

Cardholder - Last Name	Budget Account Number	Amount	Supplier - Name	Date
Tech	10-0133	69.33	Wegmans #075	06/30/2014
M*burnham	10-1370-610-000-00-000-263	153.25	Electronix Express	07/23/2014
M*burnham	10-1370-610-000-00-000-263	30.95	Electronix Express	07/03/2014
Yanosko	10-1380-610-000-00-000-272	1856.55	Carter Lumber	06/30/2014
Lucarotti	10-1380-610-000-00-000-273	419.86	Marianna Industries Inc	07/18/2014
Carr	10-1390-610	202.60	Fcc*franklincvyseminar	07/16/2014
Holland	10-1610-610-100-40	767.22	Matheson-308	07/14/2014
Fatica	10-1610-640-100-40	4249.11	Goodheart-Willcox Publ	07/25/2014
Fatica	10-1610-640-100-40	15.39	Ups	07/17/2014
Sorensen	10-2122-610-000-00-000-003	146.42	Staples 00103556	07/25/2014
Kennerknecht	10-2260-330	300.00	Naeyc Sales	07/18/2014
Kennerknecht	10-2260-610	62.89	Office Max	07/04/2014
Jackson	10-2310-530	17.15	Ups	07/24/2014
Jackson	10-2380-540-100-40	256.27	Thomas Lee Printing	07/22/2014
Tarasovitch	10-2380-610	255.00	Rydin Decal- Moto	07/11/2014
Jackson	10-2500-610	117.82	Office Depot #5101	07/14/2014
Jackson	10-2500-610	199.26	Office Depot #5101	07/14/2014
Jackson	10-2500-610	-199.26	Office Depot #5101	07/14/2014
Jackson	10-2500-610	87.52	Office Depot #1170	06/30/2014
Vonvolkenburg	10-2600-340	48.00	General Exterminating	07/24/2014
Vonvolkenburg	10-2600-340	1450.00	Yardmaster Inc	07/23/2014
Vonvolkenburg	10-2600-411	347.84	Wm Ezpay	06/30/2014
Vonvolkenburg	10-2600-415	1522.84	Doritex Corp	07/23/2014
Vonvolkenburg	10-2600-430	455.29	Aw Farrel & Son Inc	07/23/2014
Vonvolkenburg	10-2600-430	645.00	Yardmaster Inc	07/23/2014
Vonvolkenburg	10-2600-430	180.00	Yardmaster Inc	07/23/2014
Vonvolkenburg	10-2600-430	1825.00	Commercial Turf Fertiliza	07/11/2014
Vonvolkenburg	10-2600-430	850.43	Janitors Supply Co #1	07/03/2014
Vonvolkenburg	10-2600-610	115.94	The Home Depot 4124	07/25/2014
Vonvolkenburg	10-2600-610	17.83	Graybar Electric Company	07/25/2014
Vonvolkenburg	10-2600-610	2056.14	Fagan Sanitary Supply	07/24/2014
Vonvolkenburg	10-2600-610	1397.82	Fagan Sanitary Supply	07/24/2014
Vonvolkenburg	10-2600-610	68.00	Fagan Sanitary Supply	07/24/2014
Vonvolkenburg	10-2600-610	270.40	Fagan Sanitary Supply	07/24/2014
Vonvolkenburg	10-2600-610	101.91	Napa Auto Part0005624	07/23/2014

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Vonvolkenburg	10-2600-610	20.50	Harry E Mueller The Key M	07/23/2014
Vonvolkenburg	10-2600-610	-58.05	Ww Grainger	07/22/2014
Vonvolkenburg	10-2600-610	92.20	Graybar Electric Company	07/21/2014
Vonvolkenburg	10-2600-610	296.57	Janitors Supply Co #1	07/14/2014
Vonvolkenburg	10-2600-610	106.32	Office Depot #1170	07/14/2014
Vonvolkenburg	10-2600-610	58.05	Ww Grainger	07/14/2014
Vonvolkenburg	10-2600-610	37.28	Janitors Supply Co #1	07/10/2014
Vonvolkenburg	10-2600-610	1704.00	Sq *electrical & Mechanic	07/10/2014
Vonvolkenburg	10-2600-610	106.17	The Home Depot 4124	07/09/2014
Vonvolkenburg	10-2600-610	62.34	Hobart Sales & Service	07/08/2014
Vonvolkenburg	10-2600-610	216.91	Graybar Electric Company	07/04/2014
Vonvolkenburg	10-2600-610	4.64	Graybar Electric Company	07/04/2014
Vonvolkenburg	10-2600-610	29.78	Graybar Electric Company	07/04/2014
Vonvolkenburg	10-2600-610	314.40	Johnson Controls Ss	07/04/2014
Vonvolkenburg	10-2600-610	40.04	V & V Appliance Parts Inc	07/03/2014
Vonvolkenburg	10-2600-610	24.97	The Home Depot 4124	06/30/2014
Vonvolkenburg	10-2600-626	316.80	E L Heard & Son	07/08/2014
Jackson	10-2834-580	180.52	Comfort Suites	07/16/2014
Jackson	10-2834-580	180.52	Comfort Suites	07/16/2014
Jackson	10-2834-580	180.52	Comfort Suites	07/16/2014
Tarasovitch	10-2834-580	500.00	Pacta	07/18/2014
Sorensen	10-2834-810	170.00	Pacta	07/17/2014
Jackson	10-2840-538	63.75	Supermedia	07/23/2014
Smith	10-2840-618	3.54	The Hite Company Corporat	07/22/2014
Smith	10-2840-618	154.44	Paypal	07/14/2014
Smith	10-2840-618	45.14	Paypal	07/14/2014
Smith	10-2840-618	11.79	Paypal	07/14/2014
Smith	10-2840-618	103.98	Paypal	07/11/2014
Smith	10-2840-618	-34.00	Paypal	07/11/2014
Smith	10-2840-618	34.00	Paypal	07/01/2014

Total Spending July 2014	25326.89
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