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	VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT CHECK	AMOUNT	USE TAX	STS
1173	THREE RIVERS AUTO SU	221610	✓ 728347	229356	8530	081016	0	9.87	0.00 APP
1173	THREE RIVERS AUTO SU	221612	✓ 728333	229358	8529	081016	0	13.34	0.00 APP
1173	THREE RIVERS AUTO SU	221617	✓ 727531	229363	8199	081016	0	26.73	0.00 APP
1173	STAPLES CONTRACT & C	221601	✓ 3308103307	229347	8050	081016	0	54.49	0.00 APP
1173	SANTELLANO, JANELLE	221594	✓ 072516	229339		081016	0	100.00	0.00 APP
1173	VOSBURG, JILL	221621	✓ 072716	229367	8541	081016	0	5.95	0.00 APP
1173	UNITED REFRIGERATION	221618	✓ 52164336-00	229364	8244	081016	0	160.00	0.00 APP
1173	UNITED REFRIGERATION	221619	✓ 51924714-00	229365	8041	081016	0	121.31	0.00 APP
1186	FOHN, GERALD A.	221978	16P212	229738		081016	0	200.00	0.00 APP
1186	FOHN, GERALD A.	222016	16P213	229759		081016	0	200.00	0.00 APP
1186	FOHN, GERALD A.	222017	16P214	229760		081016	0	200.00	0.00 APP
1186	ANGELO WATER SERVICE	221935	112060;072116	229691	8590	081016	0	23.25	0.00 APP

1,114.94

491.69

623.25