

Company Name	Invoice Number	PO #	GL Account	Amount
Canon Financial Services	20958456	177736	001-8061-572-47-00	\$3,784.94
Phase Design Print Web	7611	Special Events	001-8063-572-48-00	\$540.00
Advanced Alarm Services	78081	162383	001-5062-519-34-50	\$180.00
Advanced Alarm Services	80598	162383	001-5062-519-34-50	\$180.00
Advanced Alarm Services	76245	162383	001-5062-519-34-50	\$90.00
The Davey Tree Expert Company	912776851	179899	401-6034-531-34-10	\$15,277.12
Canon	20281454	177736	001-8062-572-44-20	\$873.85
Canon	20057850	177736	001-8062-572-44-20	\$186.23
Canon	19946923	177736	001-8062-572-44-20	\$707.10
Canon	19614571	177736	001-8062-572-44-20	\$710.30
Canon	19284078	177736	001-8062-572-44-20	\$654.87
Canon	19284079	177736	001-8062-572-44-20	\$458.91
Canon	19614572	177736	001-8062-572-44-20	\$458.91
Canon	19946924	177736	001-8062-572-44-20	\$458.91
Advanced Alarm Services	77279	178376	401-1240-513-4690	\$105.00
Advanced Alarm Services	77190	178376	401-1240-513-4690	\$870.00
QuatreD	54619	181624	401-6034-531-46-91	\$306.24
Xerox Corporation	96142126	175248	401-6010-531-44-20	\$265.12
Xerox Corporation	95848761	175248	401-6010-531-44-20	\$265.12
Xerox Corporation	97914583	179601	401-6010-531-44-20	\$185.62
Xerox Corporation	91706437	175286	401-1240-513-46-21	\$229.04
Xerox Corporation	92041631	175286	401-1240-513-46-21	\$229.04
Xerox Corporation	91372855	175286	401-1240-513-46-21	\$229.04
Fastenal	FLBOY34619	xx	401-6034-531-52-20	\$576.08
Southern Awning Inc	1221	180978	001-5040-519-52-90	\$2,469.00
PyeBarker Fire & Safety Inc.	PSI112182	179447	402-7022-533-46-21	\$80.00
PyeBarker Fire & Safety Inc.	PSI128694	179447	402-7022-533-46-21	\$80.00
PyeBarker Fire & Safety Inc.	PSI143122	179447	402-7022-533-46-21	\$80.00
				\$30,530.44