JULY CREDIT CARD PURCHASES OVER \$10,000

		Expense		
Date	Amount	Account	Vendor	Description
6/27/2023	\$10,975.73	02-82-00-60	KEMIRA WATER SOLUTIONS	HARTZ: FERRIC CHLORIDE SOLUTION - WW
7/13/2023	\$3,001.20	03-66-73-18	JERRY HEPP EXCAVATING	HARTZ: EXCAVATING TICKETS #3266 - WATER
7/13/2023	\$14,461.70	03-66-75-18	JERRY HEPP EXCAVATING	HARTZ: EXCAVATING TICKETS #3097, 6163-13, 3267, 3268 - WATER