

Acct #	o/c c/e	Amount	Type	Vendor
T39410205	21/110	\$468.00	TA	Tunheim
T39410085	21/110	\$200.00	TV	Graff
T39410108	21/110	\$377.50	TV	Hall
T39410069	21/111	\$879.20	TV	Joyce
T39410111	21/110	\$429.50	TV	Tunheim
T39410140	21/111	\$186.25	TV	Marwell
T39409957	21/111	\$548.74	TV	Samoluk
T39410166	21/111	\$266.75	TV	Samoluk
T39410302	23/381	\$18.18	1164	Graff
T39410263	21/110	\$6.00	1164	Nelson
T39410250	21/111	\$35.00	1164	Marwell
T39410234	26/611 23/381	\$130.50	1164	Rhodes
T39410247	21/111 26/611	\$46.74	1164	Shycoff
T39410289	21/110 21/111 21/113	\$1,620.09	Inv	Amer. Ex
T39408864	23/381	\$144.73	Inv	AT&T
T39410276	26/611	\$7.98	Inv	BT Office

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T39408835	23/383	\$37.00	Inv	Fed EX
T39408754	23/383	\$17.25	Inv	Contact
T39408822	23/380	\$243.79	Inv	Bell Atlantic
T39410292	26/612	\$81.50	Inv	Competitive
T39408686	26/611	\$22.41	Inv	Oval