

MASTER DEBIT CARD EXPENDITURES

FEBRUARY 2010

EMPLOYEE	VENDOR	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
JOHN COAKLEY	JACOBSEN'S FLOWERS	01-50-48700	SYMPATHY BOUQUET	60.00
DEBBIE NORMAN	FRED PRYOR SEMINARS	01-45-45700	TRAINING	39.00
DEBBIE NORMAN	IGFOA	01-45-45700	IDFOA CONFERENCE	215.00
JOHN NAYDENOFF	RAY ALLEN	01-51-42901	K-9 EQUIPMENT	483.35
DAVE SCHAR	CBI*ACRONIS	01-51-47200	ACRONIS BACKUP & RECOVERY	109.15
RON MENTZER	AASHTO BOOKSTORE	01-53-46900	BOOKS	108.00
RON MENTZER	AMERICAN PUBLIC WORKS	01-53-45700	SEMINAR	45.00
RON MENTZER	AP CONSERVATION FOUNDATION	01-53-45701	SEMINAR	65.00
MIKE SMITH	FARM AND FLEET	01-52-47300	UNIFORMS	232.93
DOUG EAGENY	JOHNSTONE SUPPLY	01-65-41000	SUPPLIES	23.26
DOUG EAGENY	AO SMITH WATER PRODUCT	01-65-47600	SUPPLIES	519.05
DOUG EAGENY	SPEEDWAY	01-65-47600	GAS	62.94
			TOTAL	1,962.68