





**JOE VENE DISTRICT 2 COMMISSIONER DISBURSEMENTS**

DATE	AMOUNT	PAID TO	FOR
07-28	\$15.00	FIRST NATIONAL BANK	CHECK BLANKS
09-01	\$535.62	AMITY GRAPHICS	YARD SIGNS
09-09	\$500.00	AMITY GRAPHICS	YARD SIGNS
09-16	\$106.25	OFFICE MAX	BANNER
09-29	\$100.00	ECKLES COMMUNITY CENTER	TOWN HALL RENT
09-30	\$307.21	AMITY GRAPHICS	YARD SIGNS
10-01	\$61.71	WALMART	MEET AND GREET
10-04	\$217.26	THE PIONEER	LETTER
10-07	\$794.58	ARROW PRINTING	MAILING
10-16	\$582.22	ARROW PRINTING	MAILING
10-16	\$75.00	THE PIONEER	LETTER
	\$3,294.85		