

Program	Description	Agency	Voucher	Pay Date	Account	Fund	Fund Name	Amount
<b>Vendor: ASHLAND PUBLIC LIBRARY - 0000100777</b>								
9150B	REFUNDS & DISTRIBUTIONS	TAX	00361110	15-MAY-2014	551000	GRF	GENERAL REVENUE	28,279.54_____
		TAX	00363887	28-MAY-2014	551000	GRF	GENERAL REVENUE	11.14_____
		TAX	00381336	17-SEP-2014	550054	GRF	GENERAL REVENUE	135.00_____
		TAX	00389802	05-NOV-2014	550054	GRF	GENERAL REVENUE	11.09_____
		TAX	00390125	10-NOV-2014	550054	GRF	GENERAL REVENUE	28,312.17_____
Sub Total FOR Program :9150B - REFUNDS & DISTRIBUTIONS								56,748.94
<b>TOTAL FOR Vendor: ASHLAND PUBLIC LIBRARY - 0000100777</b>								<b>56,748.94</b>