

Enclosure (1)

NAF PURCHASE CARD LOG

CARDHOLDER: JOHN CRAMER

30-DAY LIMIT: \$10,000.00

SINGLE PURCHASE LIMIT: \$3,500.00

Date of Order	Vendor/Item Description	Total Price	UFM	COST CENTER	GL ACCT	COMMENTS	Date Item Received
01/25/06	City Mill STORAGE CABINET	100.00		5033	701000		01/25/06
01/25/06	Costco FILE CABINET	250.00		5033	701000		01/25/06
01/27/06	Office Max SUPPLIES & BINDERS	42.00	X	7915	701089		01/27/06
01/31/06	Lowe GARBAGE/TRASH CANS	125.00	X	7915	701089		02/02/06
02/01/06	Screens & Things REPAIR WINDOW FRAMES	300.00		5047	683000	WORK DONE AT BPT COTTAGES	02/01/06
02/08/06	NEX A/C UNIT	1,200.00	X	7918	686089		02/10/06
02/08/06	NEX A/C UNIT	2,400.00	X	7915	686089		02/10/06
02/08/06	NEX A/C UNIT	1,200.00		5047	686000		02/10/06
02/15/06	Tuckers Eng. Drawings for BPT Cottage	800.00				RESTRICTED CASH/PROJECT	02/18/06
02/16/06	Xerox, Corp. XEROX COLOR MACHINE	3,500.00			173000	DIRECT BUY – NOT RESTRICTED	02/18/06

Notes: Verify accuracy of statement no later than 3 business days after receipt of Statement of Account  
Sign Statement of Account. Attach supporting documentation with receipts signed by receiving agents and forward to AO.

