

Cardholder - Last Name	Budget Account Number	Amount	Supplier - Name	Date
Oakes	10-1342-610	54.00	Kubinski Business Syst	05/29/2014
Tech	10-1342-610	711.04	Sysco Food Services Of Pi	06/02/2014
Scalise	10-1290-610	17.91	Wal-Mart #2278	06/04/2014
Erdman	10-1341-610	159.97	Office Depot #1170	06/12/2014
Erdman	10-1341-610	8.60	Office Depot #5910	06/12/2014
Erdman	10-1341-610	15.29	Office Depot #1105	06/12/2014
Erdman	10-1341-610	25.00	Scholastic Book Club	06/04/2014
Erdman	10-1341-610	172.00	Scholastic Book Club	06/04/2014
Burnham	10-1370-610-000-00-000-263	120.35	Electronix Express	06/13/2014
Burnham	10-1370-610-000-00-000-263	556.58	Allied Electronics Inc	06/11/2014
Michalak	10-1380-610-000-00-000-271	10.47	Advantage Auto #724	06/05/2014
Michalak	10-1380-610-000-00-000-271	18.90	Country Fair #40	05/28/2014
Shaffer	10-1380-610-000-00-000-271	94.96	Wegmans #075	06/02/2014
Shaffer	10-1380-610-000-00-000-271	85.06	Five Guys Rotunda	05/30/2014
Steever	10-1380-610-000-00-000-271	17.48	Autozone #1825	06/04/2014
Lucarotti	10-1380-610-000-00-000-273	159.99	Uniforms Usa Inc	06/04/2014
Lucarotti	10-1380-610-000-00-000-273	34.00	P.S. Pibbs, Inc.	05/29/2014
Cyphert	10-1380-610-000-00-000-279	130.89	Welders Supply Co	06/06/2014
Cyphert	10-1380-610-000-00-000-279	2.52	Amazon Mktplace Pmts	06/04/2014
Cyphert	10-1380-610-000-00-000-279	246.62	Harbor Freight Catalog	06/04/2014
Cyphert	10-1380-610-000-00-000-279	108.17	Www.Northernsafety.Com	06/03/2014
Jackson	10-1380-610-000-00-000-293	256.57	Work Wear And More	06/26/2014
Grimes	10-1390-610-000-00-000-002	-60.00	Intl Reading Assoc	06/05/2014
Diplacido	10-1442-610	120.27	Office Max	06/06/2014
Diplacido	10-1442-610	155.51	Office Max	06/04/2014
Diplacido	10-1442-610	325.08	Fedexoffice 00012229	06/03/2014
Diplacido	10-1442-610	43.84	Wm Supercenter #2278	05/30/2014
Fatica	10-1610-640-100-40	108.00	Tce	06/13/2014
Shaffer	10-2122-610-000-00-000-005	5.95	Usps 41496804230523633	06/19/2014
Holland	10-2260-635	76.61	Panera Bread #3483	06/12/2014
Kennerknecht	10-2260-330	336.00	Aws E-Commerce	06/25/2014
Kennerknecht	10-2260-610	527.52	Ambassador Banques	06/23/2014
Kennerknecht	10-2260-610	23.93	Office Depot #1170	06/02/2014
Kennerknecht	10-2260-610	4.49	Office Depot #1170	05/30/2014
Kennerknecht	10-2260-635	16.60	Wegmans #075	06/16/2014

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Kennerknecht	10-2260-635	7.61	Tim Hortons #919351	06/10/2014
Kennerknecht	10-2260-635	15.53	Tim Hortons #919351	06/10/2014
Kennerknecht	10-2260-635	35.96	Tim Hortons #919351	06/10/2014
Jackson	10-2360-610	300.00	SurveyMonkey.Com	06/11/2014
Jackson	10-2500-610	172.09	Office Depot #5101	06/09/2014
Jackson	10-2500-610	22.91	Office Depot #1170	06/02/2014
Jackson	10-2500-610	13.98	Office Depot #1170	06/02/2014
Jackson	10-2500-610	15.38	Office Depot #1170	06/02/2014
Vonvolkenburg	10-2600-340	1950.00	Yardmaster Inc	06/16/2014
Vonvolkenburg	10-2600-340	462.23	Wm T. Spaeder Co. Inc	06/16/2014
Vonvolkenburg	10-2600-340	28.50	Harry E Mueller The Key M	06/16/2014
Vonvolkenburg	10-2600-340	177.60	Rabe Environmental	06/16/2014
Vonvolkenburg	10-2600-340	68.75	Harry E Mueller The Key M	06/16/2014
Vonvolkenburg	10-2600-411	625.80	Wm Ezpay	06/11/2014
Vonvolkenburg	10-2600-430-000-00-801	310.72	Corporate Glass Inc	06/16/2014
Vonvolkenburg	10-2600-610	56.80	The Home Depot 4124	06/23/2014
Vonvolkenburg	10-2600-610	227.93	Janitors Supply Co #1	06/23/2014
Vonvolkenburg	10-2600-610	110.34	Janitors Supply Co #1	06/18/2014
Vonvolkenburg	10-2600-610	1245.52	Builders Hardware/spcp	06/16/2014
Vonvolkenburg	10-2600-610	6.84	The Hite Company Corporat	06/16/2014
Vonvolkenburg	10-2600-610	97.50	Sq *electrical & Mechanic	06/16/2014
Vonvolkenburg	10-2600-610	2.70	Meier Supply Co #11	06/16/2014
Vonvolkenburg	10-2600-610	625.96	Desantis Janitor Supply	06/13/2014
Vonvolkenburg	10-2600-610	91.64	Desantis Janitor Supply	06/13/2014
Vonvolkenburg	10-2600-610	651.00	Desantis Janitor Supply	06/13/2014
Vonvolkenburg	10-2600-610	147.93	Meier Supply Co #11	06/12/2014
Vonvolkenburg	10-2600-610	9.96	The Home Depot 4124	06/11/2014
Vonvolkenburg	10-2600-610	61.80	Battery Outlet	06/11/2014
Jackson	10-2600-626	40.00	Circle K 04212	05/30/2014
Shaffer	10-2600-626	48.65	Country Fair #46	06/13/2014
Vonvolkenburg	10-2600-626	247.35	E L Heard & Son	06/12/2014
Fatica	10-2830-635-000-00	407.27	Terasas Italian Deli	06/09/2014
Fatica	10-2830-635-000-00	31.57	Wegmans #069	06/05/2014
Jackson	10-2840-538	63.75	Supermedia	06/12/2014
Smith	10-2840-618	163.76	Paypal	06/26/2014

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Smith	10-2840-618	89.96	Paypal	06/26/2014
Smith	10-2840-618	384.32	Amazon Mktplace Pmts	06/17/2014
Smith	10-2840-618	181.50	Paypal	06/17/2014
Smith	10-2840-618	67.60	Paypal	06/17/2014
Smith	10-2840-618	910.73	Paypal	06/16/2014
Smith	10-2840-618	149.00	Paypal	06/16/2014
Smith	10-2840-618	383.84	Www.Newegg.Com	06/16/2014
Smith	10-2840-618	41.54	The Home Depot 4124	06/05/2014
Smith	10-2840-618	102.96	Best Buy 00005975	06/02/2014
Smith	10-2840-618	179.96	Dmi* Dell K-12 Ptr	06/02/2014
Total Spend- June 2014		15726.91		