

VISA Statement Ending July 28, 2015

<u>Cardholder - Last Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-2122-550	687.67	Ripon Printers	07/24/2015
Birchard	10-2380-540-100-40	297.62	Thomas Lee Printing	07/23/2015
Birchard	10-1342-610-663	259.08	Amazon Mktplace Pmts	07/16/2015
Birchard	10-1342-610-663	638.06	Kitchenaid Kcsc	07/16/2015
Birchard	10-1342-610-663	159.95	Aerogarden.Com Store	07/15/2015
Birchard	10-1342-610-663	129.54	Amazon Mktplace Pmts	07/15/2015
Birchard	10-1342-610-663	504.83	Amazon.Com	07/15/2015
Birchard	10-1342-610-663	188.42	The Webstaurant Store	07/15/2015
Birchard	10-1342-610-663	259.08	Amazon Mktplace Pmts	07/15/2015
Birchard	10-1342-610-663	-10.67	The Webstaurant Store	07/15/2015
Birchard	10-2600-411	389.68	Wm Ezpay	07/06/2015
Erdman	10-1341-610	63.74	Officemax/officedepot6029	07/23/2015
Fatica	10-1610-640-100-40	-3.33	Tlf Allburn Florist	07/09/2015
Grimes	10-1390-610-000-00-000-002	-19.95	Mag	07/06/2015
Hewitt	10-1370-610-000-00-000-261	97.22	Mike Murach & Associates,	07/02/2015
Holland	10-1610-610-100-40	755.26	Matheson-308	07/15/2015
Jackson	10-2840-348	200.00	Google *adws5225375375	07/27/2015
Jackson	10-2360-580	3.75	Erie Parking Authority	07/10/2015
Jackson	10-2360-580	4.25	Erie Parking Authority	07/10/2015
Jackson	10-2840-348	180.10	Google *adws5225375375	07/10/2015
Jaeger	10-1380-610-000-00-000-275	175.65	Officemax/officedepot6029	07/21/2015
Jaeger	10-1380-610-000-00-000-275	268.99	Officemax/officedepot6029	07/16/2015
Kennerknecht	10-2122-610-000-00-000-004	21.99	Office Depot #5910	07/09/2015
Kennerknecht	10-2122-610-000-00-000-004	45.11	Office Depot #1170	07/09/2015
Massello	10-1380-610-000-00-000-278	33.61	Welders Supply Co	07/03/2015
Mello	10-2380-610	55.00	Shreveport Ceramics	07/10/2015
Noonan	10-1380-610-000-00-000-273	37.49	Staples 00103556	07/10/2015
Sanders	10-0133	44.78	Amazon.Com	07/09/2015
Scalise	10-1290-610-000-00-000-001	5.00	Teacherspayteachers.Com	07/27/2015
Smith	10-2840-618	114.95	Burrell Enterprises	07/23/2015
Smith	10-2840-618	166.80	Burrell Enterprises	07/08/2015
Sorensen	10-2122-610-000-00-000-003	44.98	Staples 00103556	07/21/2015
Steever	10-1380-610-000-00-000-271	184.98	Sears	07/13/2015
Steever	10-1380-610-000-00-000-271	186.42	Sears	07/13/2015
Tarasovitch	10-2380-610	62.98	Office Depot #1170	07/17/2015
Tarasovitch	10-2380-610	384.12	Clark-Mckibben Safety	07/13/2015
Tarasovitch	10-2380-610	250.00	Pacta	07/10/2015
Tarasovitch	10-2380-610	59.37	Acco Brands Direct	07/09/2015
Tarasovitch	10-2380-610	10.92	Office Depot #5910	07/06/2015
Tarasovitch	10-2380-610	177.87	Office Depot #1170	07/06/2015
Tarasovitch	10-2380-610	150.95	Accurate Label Designs	07/02/2015
Tech	10-0133	59.85	Sysco Food Services Of Pi	07/27/2015

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Tech	10-0133	204.35	The Happy Chef Inc	07/22/2015
Vonvolkenburg	10-2600-610	133.98	Graybar Electric Company	07/27/2015
Vonvolkenburg	10-2600-610	82.42	The Home Depot 4124	07/27/2015
Vonvolkenburg	10-2600-610	-2421.77	Wm T. Spaeder Co. Inc	07/24/2015
Vonvolkenburg	10-2600-610	11.91	The Home Depot 4124	07/23/2015
Vonvolkenburg	10-2600-610	918.00	Nbf*natl Biz Furniture	07/23/2015
Vonvolkenburg	10-2600-610	42.28	Weber Electric Sup	07/21/2015
Vonvolkenburg	10-2600-610	15.50	The Hite Company Corporat	07/21/2015
Vonvolkenburg	10-2600-610	204.32	The Home Depot 4124	07/20/2015
Vonvolkenburg	10-2600-610	30.90	Battery Outlet	07/17/2015
Vonvolkenburg	10-2600-610	32.28	Janitors Supply Co #1	07/15/2015
Vonvolkenburg	10-2600-610	33.79	Janitors Supply Co #1	07/15/2015
Vonvolkenburg	10-2600-610	120.00	Tms*shred X Of Erie	07/15/2015
Vonvolkenburg	10-2600-610	652.68	Doyle Security Systems	07/10/2015
Vonvolkenburg	10-2600-610	-46.63	Ppgpittsburghpaints#9791	07/09/2015
Vonvolkenburg	10-2600-610	43.99	Ppgpittsburghpaints#9791	07/09/2015
Vonvolkenburg	10-2600-610	34.80	Lowes #00226	07/07/2015
Vonvolkenburg	10-2600-610	170.76	Doritex Corp	07/03/2015
Vonvolkenburg	10-2600-610	421.91	Janitors Supply Co #1	07/02/2015
Vonvolkenburg	10-2600-610	197.02	Janitors Supply Co #1	07/02/2015
Total Spending July 2015		\$8,208.60		