

VISA Statement Ending June 30, 2016

<u>Cardholder - Last Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-1380-750	1549.71	Beyond The Office Door LI	06/06/2016
Birchard	10-1610-330-100-40	25.00	Authorizenet	06/06/2016
Birchard	10-2620-415	92.21	Doritex Corp	06/17/2016
Birchard	10-1380-750	1732.09	Dimensional Impact	06/29/2016
Carr	10-0132	15.73	Amazon Mktplace Pmts	06/06/2016
Carr	10-0132	28.96	Marathon Petro146654	06/21/2016
Carr	10-0132	23.07	Sicilian Pizzas Pasta	06/21/2016
Carr	10-0132	18.83	Sicilian Pizzas Pasta	06/22/2016
Carr	10-0132	9.29	Nancys Bagel Box	06/22/2016
Carr	10-0132	21.19	Ssa Louisville Zoo	06/22/2016
Carr	10-0132	30.60	The Silver Spoon li	06/24/2016
Carr	10-0132	13.75	Ky Cattlemans	06/24/2016
Cyphert	10-1380-610-000-00-000-279	144.46	Welders Supply Co	06/07/2016
Cyphert	10-1380-610-000-00-000-279	140.83	Harbor Freight Catalog	06/07/2016
Diplacido	10-1442-610	74.94	Officemax/officedepot6029	05/30/2016
Diplacido	10-1442-610	24.95	Ax*myperfresume	06/06/2016
Erdman	10-1341-610	151.90	Creative Imprint Syste	06/16/2016
Erdman	10-1341-610	396.25	Creative Imprint Syste	06/16/2016
Fatica	10-2830-610	20.98	Sams Club #6675	06/03/2016
Fatica	10-2830-610	5.98	Michaels Stores 2030	06/03/2016
Fatica	10-2830-610	9.99	Krispy Kreme #1109	06/17/2016
Holland	10-1610-610-100-40	307.63	Matheson-308	06/06/2016
Holland	10-2834-580	250.00	Pacta	06/21/2016
Holland	10-2834-580	250.00	Pacta	06/21/2016
Holland	10-2834-580	250.00	Pacta	06/21/2016
Jackson	10-2360-610	300.00	Surveymonkey.Com	06/13/2016
Kennerknecht	10-2260-610	27.90	Office Depot #1170	05/30/2016
Kennerknecht	10-2260-610	30.36	Tim Hortons #919351	06/07/2016
Kennerknecht	10-2260-610	19.76	Tim Hortons #919351	06/08/2016
Kennerknecht	10-2260-610	3.81	Tim Hortons #919351	06/08/2016
Kennerknecht	10-2260-610	23.78	Tim Hortons #919351	06/09/2016
Kennerknecht	10-2260-610	5.79	Country Fair #46	06/10/2016
Kennerknecht	10-2260-610	13.31	Giant-Eagle #4035	06/13/2016
Mello	10-2620-610	74.34	Lowes #00226	06/03/2016
Mello	10-2650-626	49.42	Country Fair #65	06/06/2016
Mello	10-2620-610	7.97	Re Michel Company Inc.	06/30/2016
Michalak	10-1380-610-000-00-000-271	8.86	Autozone #1825	06/01/2016
Michalak	10-1380-610-000-00-000-271	82.00	Gerlachs Garden Powe	06/02/2016
Moyak	10-2122-610-000-00-000-001	73.97	Paper Direct	05/30/2016
Shaffer	10-2650-626	27.42	Country Fair #59	05/30/2016
Shaffer	10-2650-626	27.97	Country Fair #65	06/06/2016

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Shaffer	10-2122-610-000-00-000-005	6.45	Usps 41496804230523633	06/10/2016
Smith	10-2840-618	53.32	Amazon.Com	05/30/2016
Sorensen	10-2122-610-000-00-000-003	28.47	Krispy Kreme #1109	06/06/2016
Sorensen	10-2122-610-000-00-000-003	27.98	Tim Hortons #919351	06/06/2016
Sorensen	10-2122-610-000-00-000-003	27.49	Staples 00103556	06/09/2016
States	10-1330-610	216.72	Office Depot #1170	05/30/2016
States	10-1330-610	134.24	Office Depot #1170	06/08/2016
Steever	10-1380-610-000-00-000-271	46.41	Lowes #00226	05/30/2016
Steever	10-1380-610-000-00-000-271	32.93	Staples 00103556	06/01/2016
Steever	10-1380-610-000-00-000-271	10.58	Autozone #1825	06/16/2016
Steever	10-1380-610-000-00-000-271	34.97	Harbor Freight Tools 158	06/16/2016
Steever	10-1380-610-000-00-000-271	61.18	Autozone #1825	06/16/2016
Steever	10-1380-610-000-00-000-271	6.37	Get Go #3237	06/16/2016
Tarasovitch	10-2380-610	122.70	Identification Syste	06/02/2016
Tarasovitch	10-2380-610	476.02	Wegmans #075	06/06/2016
Tarasovitch	10-2380-610	32.98	Wegmans #075	06/09/2016
Tech	10-0133	39.99	Sysco Food Services Of Pi	05/30/2016
Tech	10-0133	935.36	Sysco Food Services Of Pi	05/30/2016
Vonvolkenburg	10-2620-610	72.90	Vp Supply Erie	06/09/2016
Vonvolkenburg	10-2620-610	94.25	Pack N Tape	06/09/2016
Vonvolkenburg	10-2620-610	732.13	Janitors Supply Co #1	06/09/2016
Vonvolkenburg	10-2620-610	95.40	Sq *treese Communications	06/13/2016
Vonvolkenburg	10-2620-610	87.23	Lowes #00226	06/17/2016
Vonvolkenburg	10-2620-610	98.90	Smartsign	06/20/2016
Vonvolkenburg	10-2620-610	206.82	The Home Depot 4124	06/20/2016
Vonvolkenburg	10-2650-626	232.40	E L Heard & Son	06/23/2016
Vonvolkenburg	10-2620-610	410.86	Fagan Sanitary Supply	06/30/2016
Vonvolkenburg	10-2620-610	1804.90	Fagan Sanitary Supply	06/30/2016
Vonvolkenburg	10-2620-610	329.00	Fagan Sanitary Supply	06/30/2016
Vonvolkenburg	10-2620-610	240.00	Tms*shred X Of Erie	06/30/2016
Yanosko	10-1380-610-000-00-000-272	69.00	B&l Wholesale Supply	06/01/2016

Total Spending June 2016	\$	13,132.95
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