

**VISA Statement Ending June 30, 2020**

| <u>Cardholder Name</u> | <u>Budget Account Number</u> | <u>Amount</u> | <u>Supplier</u>           | <u>Date</u> |
|------------------------|------------------------------|---------------|---------------------------|-------------|
| Birchard               | 10-62440-610-000-00-000-000  | 158.00        | Cintas Corp               | 06/03/2020  |
| Birchard               | 10-61380-610-663-00-000-000  | 2460.00       | Connection                | 06/29/2020  |
| Birchard               | 10-64600-430-000-00-000-000  | 3800.00       | Jorgenson Lockers         | 06/04/2020  |
| Birchard               | 10-62310-530-000-00-000-000  | 8.00          | Usps Po 4149680426        | 06/30/2020  |
| Birchard               | 10-04990-000-000-00-000-273  | 207.90        | Msi*millennium Si         | 06/29/2020  |
| Birchard               | 10-04990-000-000-00-000-273  | 207.90        | Msi*millennium Si         | 05/29/2020  |
| Birchard               | 10-62840-538-000-00-000-000  | 229.01        | Velocity Network Inc      | 06/22/2020  |
| Birchard               | 10-62620-411-000-00-000-000  | 1034.00       | Waste Mgmt Wm Ezpay       | 06/16/2020  |
| Carr                   | 10-61380-810-000-00-000-000  | 285.00        | In *adda                  | 06/02/2020  |
| Carr                   | 10-62122-610-000-00-000-000  | -1889.81      | Www.Appointy.Com          | 06/04/2020  |
| Eggleston              | 10-61390-610-000-00-000-001  | 95.38         | Officemax/Depot 6029      | 05/29/2020  |
| Fair                   | 10-62840-618-000-00-000-000  | 298.00        | Dmi* Dell Hlthcr/ptr      | 06/18/2020  |
| Fatica                 | 10-62831-610-000-00-000-000  | 407.04        | Smk                       | 06/11/2020  |
| Marzka                 | 10-62650-626-000-00-000-000  | 23.60         | Country Fair #65          | 05/28/2020  |
| Marzka                 | 10-62650-626-000-00-000-000  | 256.50        | E L Heard & Son           | 06/09/2020  |
| Mello                  | 10-62650-626-000-00-000-000  | 78.53         | Country Fair #65          | 06/10/2020  |
| Mello                  | 10-62620-610-000-00-000-000  | 7.28          | Lowes #00226              | 06/04/2020  |
| Mello                  | 10-62620-610-000-00-000-000  | 62.55         | Lowes #00226              | 05/28/2020  |
| Mello                  | 10-62620-610-000-00-000-000  | -50.07        | Meier Supply Co #11       | 06/01/2020  |
| Mello                  | 10-62620-610-000-00-000-000  | 130.60        | Meier Supply Co #11       | 06/01/2020  |
| Mello                  | 10-62650-626-000-00-000-000  | 174.50        | Vercillos Autobody        | 06/10/2020  |
| Smith                  | 10-62840-618-000-00-000-000  | 992.39        | Dmi* Dell Hlthcr/ptr      | 06/04/2020  |
| Smith                  | 10-62840-618-000-00-000-000  | 449.99        | Dnh*godaddy.Com           | 06/29/2020  |
| Tarasovitch            | 10-62650-626-000-00-000-000  | 40.45         | Country Fair #102         | 05/29/2020  |
| Tarasovitch            | 10-61380-610-000-00-000-290  | 258.90        | Laser Creations By Isi    | 06/04/2020  |
| Tarasovitch            | 10-62380-610-000-00-000-000  | 31.90         | Officemax/Officedept#6877 | 06/17/2020  |
| Vonvolkenburg          | 10-62620-610-000-00-000-000  | 117.60        | Janitors Supply Co #1     | 06/17/2020  |
| Vonvolkenburg          | 10-62620-610-000-00-000-000  | 179.77        | Janitors Supply Co #1     | 06/17/2020  |
| Vonvolkenburg          | 10-62620-610-000-00-000-000  | 152.32        | Lowes #01654              | 06/03/2020  |
| Vonvolkenburg          | 10-62660-610-240-00-000-001  | 476.70        | Msc                       | 06/12/2020  |
| Vonvolkenburg          | 10-62660-610-240-00-000-001  | 205.00        | Sp * Logistics Plus       | 06/17/2020  |
| Walker                 | 10-62360-610-000-00-000-000  | 10.00         | Erie Regional Chamber An  | 06/04/2020  |
| Walker                 | 10-62831-610-000-00-000-000  | 664.00        | Paypal                    | 06/30/2020  |
| Walker                 | 10-62122-610-000-00-000-005  | 517.50        | Paypal                    | 06/30/2020  |
| Walter                 | 10-61380-610-000-00-000-271  | 51.99         | Amzn Mktp Us              | 06/16/2020  |
| Walter                 | 10-61380-610-000-00-000-271  | 19.84         | Welders Supply Co         | 06/02/2020  |

**Total for June 2020**
**\$ 12,152.26**