

**VISA Statement Ending July 27, 2016**

<u>Cardholder - Last Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-2620-411	447.53	Waste Mgmt Wm Ezpay	07/18/2016
Birchard	10-1380-640-000-00-000-290	1451.25	Awl*pearson Education	07/18/2016
Birchard	10-1380-640-000-00-000-290	3523.06	Mhe*mcgraw-Hill Ecomm	07/15/2016
Birchard	10-1380-640-000-00-000-290	1412.50	Tcd*cengage Learning	07/15/2016
Birchard	10-1380-640-000-00-000-290	2011.80	Goodheart-Willcox Publ	07/14/2016
Birchard	10-1380-610-000-00-000-273	35.00	Msi*millennium Si	07/11/2016
Birchard	10-2620-415	91.46	Doritex Corp	07/11/2016
Birchard	10-2834-810	220.00	P.A.S.B.O.	07/08/2016
Birchard	10-2620-411	448.15	Waste Mgmt Wm Ezpay	07/06/2016
Birchard	10-1610-330	25.00	Authorizenet	07/04/2016
Birchard	10-1380-750-663	2095.92	Govcnctn	07/04/2016
Birchard	10-1380-750	1732.09	Dimensional Impact	06/29/2016
Carr	10-1390-610	204.70	Fcc*franklincvseminar	07/14/2016
Diplacido	10-1442-610	24.95	Ax*myperfre	07/04/2016
Erdman	10-1341-610	160.25	Teaching Touches	07/20/2016
Erdman	10-1341-610	10.09	Teaching Touches	07/20/2016
Holland	10-1380-610-000-00-000-294	92.50	Video General	07/26/2016
Holland	10-1610-610-100-40	19.05	Amazon.Com Amzn.Com/bill	07/25/2016
Holland	10-1610-610-100-40	17.20	Matheson-308	07/20/2016
Holland	10-1380-610-000-00-000-294	125.94	Office Depot #1170	07/11/2016
Holland	10-1380-610-000-00-000-294	37.72	Office Depot #1170	07/11/2016
Jackson	10-2360-580	46.00	Hooch And Blottos	07/27/2016
Jackson	10-1610-330	286.19	Google *adws5225375375	07/26/2016
Kennerknecht	10-2260-330	550.00	Naeyc Sales	06/28/2016
Mello	10-2620-610	350.85	Supplyhouse.Com	07/25/2016
Mello	10-2620-610	43.43	Lowes #00226	07/01/2016
Mello	10-2620-610	7.97	Re Michel Company Inc.	06/30/2016
Mello	10-2620-610	1.30	Re Michel Company Inc.	06/28/2016
Mello	10-2620-610	31.82	Re Michel Company Inc.	06/28/2016
Moyak	10-2122-610-000-00-000-001	33.95	Social Studies Sch Srv	07/19/2016
Moyak	10-2122-610-000-00-000-001	290.24	Wwwbouldenpublishingcom	07/15/2016
Smith	10-2840-618	40.15	Lowes #00226	07/21/2016
Smith	10-2840-618	240.00	Advent Communications	07/21/2016
Smith	10-2840-618	500.99	Bestbuycom787244021633	07/15/2016
Smith	10-2840-618	-3.02	Amazon.Com	07/14/2016
Smith	10-2840-618	-3.02	Amazon.Com	07/14/2016
Smith	10-2840-618	285.89	Graybar Electric Company	07/13/2016
Smith	10-2840-618	65.39	Graybar Electric Company	07/13/2016
Smith	10-2840-618	48.52	Staples 00103556	07/08/2016
Sorensen	10-2122-610-000-00-000-003	9.50	Five Below 195	07/27/2016
Sorensen	10-2122-610-000-00-000-003	12.50	Five Below 195	07/27/2016

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Sorensen	10-2122-610-000-00-000-003	655.95	Ripon Printers	07/27/2016
Tarasovitch	10-2380-610	1316.55	Five Thousand Forms	07/27/2016
Tarasovitch	10-2380-610	5.79	Office Depot #1170	07/18/2016
Tarasovitch	10-2380-610	15.74	Office Depot #1170	07/18/2016
Tarasovitch	10-2380-610	42.89	Office Depot #1170	07/18/2016
Tarasovitch	10-2380-610	407.40	Clark-Mckibben Safety	07/15/2016
Tarasovitch	10-2380-610	50.97	Acco Brands Direct	07/13/2016
Tarasovitch	10-2380-610	270.45	Office Depot #1170	07/07/2016
Tarasovitch	10-2380-610	34.05	Office Depot #1170	07/04/2016
Tarasovitch	10-2380-610	20.59	Office Depot #1170	07/04/2016
Vonvolkenburg	10-2620-610	587.05	Zoro Tools Inc	07/25/2016
Vonvolkenburg	10-2620-610	405.80	The Home Depot #4124	07/25/2016
Vonvolkenburg	10-2620-610	56.84	Zoro Tools Inc	07/22/2016
Vonvolkenburg	10-2620-610	154.55	Smartsign	07/21/2016
Vonvolkenburg	10-2620-610	137.34	Lowes #00226	07/21/2016
Vonvolkenburg	10-2620-610	457.15	Clover Hill Sales Llc	07/20/2016
Vonvolkenburg	10-2620-610	124.20	Decker Equipment	07/15/2016
Vonvolkenburg	10-2620-610	521.20	Desantis Janitor Supply	07/13/2016
Vonvolkenburg	10-2620-610	142.09	Uline	07/12/2016
Vonvolkenburg	10-2620-610	29.97	Lowes #00226	07/08/2016
Vonvolkenburg	10-2620-610	103.71	Lowes #00226	07/06/2016
Vonvolkenburg	10-2620-411	240.00	Tms*shred X Of Erie	06/30/2016
Vonvolkenburg	10-2620-610	329.00	Fagan Sanitary Supply	06/30/2016
Vonvolkenburg	10-2620-610	1804.90	Fagan Sanitary Supply	06/30/2016
Vonvolkenburg	10-2620-610	410.86	Fagan Sanitary Supply	06/30/2016

<b>Total Spending July 2016</b>	<b>\$</b>	<b>25,349.85</b>
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