

COMMERCIAL CREDIT CARD STATEMENT 2022

October, 2022

	DATE	VENDOR	DESCRIPTION	ACCOUNT #	AMOUNT
E LaPere	10/5/2022	VMO Vimeo Pro		666-228-000-749.000	\$ 240.00
			Subtotal		\$ 240.00
T Fullerton	9/14/2022	4 Imprint		206-350.000-737.000	\$ 256.33
	9/27/2022	Hanny Reels		206-350.000-731.000	\$ 125.00
	9/28/2022	Speedway		206-350.000-970.000	\$ 76.98
	10/7/2022	<u>Rhyno.com</u>		206-350.000-864.000	\$ 834.98
			Subtotal		\$ 1,293.29
M.Griffith	9/20/2022	Walmart		510-610-000-731.000	\$ 33.05
	9/30/2022	Suncoast Learning System		510-661-000-748.000	\$ 225.00
			Subtotal		\$ 258.05
A. Smith	9/26/2022	EPA Sales		601-712.000-731.000	\$ 349.18
	9/27/2022	PTR Baler & Compactor	4000 PSI	500-841.000-731.000	\$ 127.76
			Subtotal		\$ 476.94
P. Brentar	9/26/2022	MI State Police IChat	Background Check	101-664.000-749.000	\$ 10.00
	9/28/2022	MI State Police IChat	Background Check	101-200.000-753.000	\$ 20.00
	10/3/2022	Positive Promotions	Keylight Caribiner	101-300.000-731.000	\$ 295.95
	10/10/2022	MI State Police IChat	Background Check	101-664.000-749.000	\$ 10.00
	10/8/2022	Lowe's	Wood & Screws	101-300.000-731.000	\$ 92.56
			Subtotal		\$ 428.51
			Total		\$ 2,696.79