

VISA Statement Ending March 27, 2017

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Balsiger	10-1380-610-000-00-000-270	81.90	Lake City Paint Inc	02/28/2017
Balsiger	10-1380-610-000-00-000-270	64.02	Lake City Paint Inc	03/07/2017
Balsiger	10-1380-610-000-00-000-270	263.95	Lake City Paint Inc	03/07/2017
Balsiger	10-1380-610-000-00-000-270	358.36	Lake City Paint Inc	03/24/2017
Balsiger	10-1380-610-000-00-000-270	66.60	Lake City Paint Inc	03/24/2017
Balsiger	10-1380-610-000-00-000-270	18.00	Lake City Paint Inc	03/24/2017
Balsiger	10-1380-610-000-00-000-270	58.89	Lake City Paint Inc	03/27/2017
Birchard	10-1380-610-000-00-000-270	139.94	Amazon.Com Amzn.Com/bill	02/28/2017
Birchard	10-1380-610-000-00-000-270	47.98	Amazon.Com Amzn.Com/bill	03/02/2017
Birchard	10-1610-330-100-40	25.00	Authorizenet	03/03/2017
Birchard	10-2620-415	177.77	Doritex Corp	03/03/2017
Birchard	10-2511-610	101.92	James B. Schwab Co., Inc.	03/03/2017
Birchard	10-2620-411	539.05	Waste Mgmt Wm Ezpay	03/06/2017
Birchard	10-1380-610-000-00-000-273	35.00	Msi*millennium Si	03/09/2017
Birchard	10-1380-610-000-00-000-270	2920.00	Autozone #1825	03/09/2017
Birchard	10-1380-610-000-00-000-270	1069.52	G J Miller Auto Supply	03/10/2017
Birchard	10-1380-610-000-00-000-270	595.00	Nassp Moto	03/10/2017
Birchard	10-1380-610-000-00-000-272	2851.62	Carter Lumber	03/13/2017
Birchard	10-1380-610-000-00-000-270	122.29	Autozone #1825	03/15/2017
Birchard	10-1380-610-000-00-000-266	63.35	Veritiv	03/17/2017
Birchard	10-1380-610-000-00-000-266	639.12	Veritiv	03/20/2017
Birchard	10-1342-610-000-00-000-001	119.88	Amazon Mktpplace Pmts	03/22/2017
Birchard	10-1342-610-000-00-000-000	119.88	Amazon Mktpplace Pmts	03/22/2017
Birchard	10-0132	15.20	Usps Po 4149680426	03/27/2017
Carr	10-1390-610	9.90	Wal-Mart #3253	03/20/2017
Carr	10-1390-610	147.54	Officemax/Officedept#6877	03/24/2017
Cyphert	10-1380-610-000-00-000-279	444.74	The Warren Company	03/06/2017
Cyphert	10-1380-610-000-00-000-279	137.64	Welders Supply Co	03/08/2017
Cyphert	10-1380-610-000-00-000-279	88.18	Welders Supply Co	03/20/2017
Cyphert	10-1380-610-000-00-000-279	122.16	Blue Marble Products	03/24/2017
Diplacido	10-1442-610	1094.15	Woodworkers Supply, Inc	03/10/2017
Diplacido	10-1442-610	105.14	Officemax/Officedept#6877	03/10/2017
Diplacido	10-1442-610	62.09	Woodworkers Supply, Inc	03/27/2017
Diplacido	10-1442-610	186.19	Woodworkers Supply, Inc	03/27/2017
Erdman	10-1341-610	33.91	Giant-Eagle #4090	02/28/2017
Erdman	10-1341-610	32.47	Giant-Eagle #4090	03/01/2017
Erdman	10-1341-610	21.00	Dollar Tree	03/06/2017
Erdman	10-1341-610	54.66	Wegmans #075	03/07/2017
Erdman	10-1341-610	49.05	Giant-Eagle #4090	03/09/2017
Erdman	10-1341-610	70.24	Giant-Eagle #4090	03/14/2017
Erdman	10-1341-610	30.16	Partycity	03/15/2017
Erdman	10-1341-610	14.97	Giant-Eagle #4090	03/15/2017

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Erdman	10-1341-610	10.16	Hobby-Lobby #468	03/15/2017
Holland	10-2122-610-000-00-000-004	599.97	Pesi Inc	03/27/2017
Long	10-1380-610-000-00-000-275	19.88	Lowes #00226	03/13/2017
Long	10-1380-610-000-00-000-275	145.24	Lowes #01654	03/20/2017
Long	10-1380-610-000-00-000-275	695.81	Carter Lumber	03/20/2017
Massello	10-1380-610-000-00-000-278	42.90	Tractor-Supply-Co #0554	03/01/2017
Mello	10-2620-610	161.33	Ais Commercial Parts & S	03/13/2017
Mello	10-2620-610	53.23	Meier Supply Co #11	03/20/2017
Miller	10-1370-610-000-00-000-264	48.98	Staples 00103556	03/01/2017
Miller	10-1370-610-000-00-000-264	20.00	Messer Studios	03/22/2017
Moyak	10-2122-610-000-00-000-001	110.00	Nocti	03/02/2017
Noonan	10-1380-610-000-00-000-273	139.95	Grammarly 888-318-6146	03/02/2017
Noonan	10-1380-610-000-00-000-273	533.99	Sunlights Balayage	03/10/2017
Noonan	10-1380-610-000-00-000-273	28.78	Schoeneman Cosmoprof 6757	03/14/2017
Noonan	10-1380-610-000-00-000-273	114.00	Mukha Custom Cosmetics	03/20/2017
Noonan	10-1380-610-000-00-000-273	359.63	Sally Beauty #10083	03/23/2017
Oakes	10-1342-610-000-00-000-000	53.93	Giant Eagle #4237	03/27/2017
Salorino	10-1380-610-000-00-000-266	50.00	Paypal	03/14/2017
Salorino	10-1380-610-000-00-000-266	24.95	Badge A Minit	03/17/2017
Sanders	10-1342-610-000-00-000-001	38.40	Amazon.Com	03/01/2017
Sanders	10-1342-610-000-00-000-001	58.36	Amazon.Com Amzn.Com/bill	03/01/2017
Sanders	10-1342-610-000-00-000-001	11.76	Wegmans #075	03/09/2017
Sanders	10-1342-610-000-00-000-001	26.22	Amazon.Com	03/09/2017
Sanders	10-1342-610-000-00-000-001	31.08	Giant-Eagle #4050	03/15/2017
Sanders	10-1342-610-000-00-000-001	53.60	Chefwear	03/17/2017
Sargent	10-1370-610-000-00-000-262	214.37	Document Solutions	03/07/2017
Sargent	10-1370-610-000-00-000-262	32.94	Michaels Stores 2030	03/13/2017
Sargent	10-1370-610-000-00-000-262	11.30	Paypal	03/14/2017
Sargent	10-1370-610-000-00-000-262	106.49	Allied Electronics Inc	03/16/2017
Scalise	10-1290-610-000-00-000-001	124.50	Gfs Store #0723	03/03/2017
Scalise	10-1290-610-000-00-000-001	32.97	Staples 00103556	03/03/2017
Scalise	10-1290-610-000-00-000-001	42.23	Wm Supercenter #5445	03/23/2017
Scalise	10-1290-610-000-00-000-001	85.45	Gfs Store #0723	03/24/2017
Shaffer	10-2122-610-000-00-000-005	27.18	Officemax/Officedept#6877	03/06/2017
Shaffer	10-2122-610-000-00-000-005	71.82	Officemax/Officedept#6877	03/06/2017
Smith	10-2840-618	84.98	Best Buy 00005975	03/02/2017
Smith	10-2840-618	67.95	Paypal	03/06/2017
Sorensen	10-2122-610-000-00-000-003	17.48	Staples 00103556	03/24/2017
States	10-1330-610	2600.35	School Nurse Supply Inc	03/23/2017
States	10-1330-610	634.57	Moore Medical Llc	03/24/2017
Steever	10-1380-610-000-00-000-271	60.87	Autozone #1825	02/28/2017
Steever	10-1380-610-000-00-000-271	79.89	Autozone #1825	03/02/2017

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Steever	10-1380-610-000-00-000-271	44.94	Autozone #1825	03/07/2017
Steever	10-1380-610-000-00-000-271	57.53	Autozone #1825	03/07/2017
Steever	10-1380-610-000-00-000-271	12.92	Autozone #1825	03/08/2017
Steever	10-1380-610-000-00-000-271	46.85	Autozone #1825	03/09/2017
Steever	10-1380-610-000-00-000-271	55.47	Autozone #1825	03/15/2017
Steever	10-1380-610-000-00-000-271	65.22	Autozone #1825	03/16/2017
Steever	10-1380-610-000-00-000-271	449.03	Staples 00103556	03/27/2017
Suprynowicz	10-1380-610-000-00-000-277	12.08	Officemax/Officedept#6877	03/03/2017
Suprynowicz	10-1380-610-000-00-000-277	87.56	Officemax/Officedept#6877	03/03/2017
Suprynowicz	10-1380-610-000-00-000-277	288.00	Officemax/officedepot6029	03/17/2017
Tarasovitch	10-2380-610	410.00	In *hennessy Printing	03/21/2017
Tarasovitch	10-2380-610	670.00	In *hennessy Printing	03/21/2017
Tatalone	10-1610-610-100-40	87.52	Matheson-308	03/08/2017
Tatalone	10-1610-640-100-40	582.23	Morton Publishing Company	03/09/2017
Tatalone	10-1610-610-100-40	120.93	Harbor Freight Tools 158	03/09/2017
Tatalone	10-1610-610-100-40	502.58	Econsteel Supply Co	03/09/2017
Tatalone	10-1610-640-100-40	56.19	American Technical Pub	03/10/2017
Tatalone	10-1610-640-100-40	528.50	Pa I/M	03/10/2017
Tatalone	10-1610-640-100-40	194.98	Tcd*cengage Learning	03/13/2017
Tatalone	10-1610-610-100-40	120.00	Tooling University, Llc	03/15/2017
Tatalone	10-1610-610-100-40	45.00	Haydenpub.Com	03/15/2017
Tatalone	10-1610-610-100-40	67.84	Officemax/Officedept#6877	03/15/2017
Tatalone	10-1610-640-100-40	-15.00	Haydenpub.Com	03/15/2017
Tatalone	10-1610-610-100-40	345.00	Video General	03/21/2017
Vonvolkenburg	10-2620-610	311.87	Lowes #00226	03/01/2017
Vonvolkenburg	10-2620-610	55.59	Paypal	03/14/2017
Vonvolkenburg	10-2620-610	1232.18	Desantis Solutions	03/15/2017
Vonvolkenburg	10-2620-610	255.40	Graybar Electric Company	03/16/2017
Vonvolkenburg	10-2834-580	569.39	Omni William Penn	03/27/2017
Vonvolkenburg	10-2834-580	57.00	Ppap Mellon Sq Garage	03/27/2017
Walter	10-1380-610-000-00-000-271	132.51	Autozone #1825	02/28/2017
Walter	10-1380-610-000-00-000-271	7.18	Autozone #1825	03/13/2017
Walter	10-1380-610-000-00-000-271	25.34	Staples 00103556	03/14/2017
Walter	10-1380-610-000-00-000-271	81.54	Harbor Freight Tools 158	03/21/2017
Walter	10-1380-610-000-00-000-271	11.20	Get Go #3237	03/24/2017
Walter	10-1380-610-000-00-000-271	11.57	Get Go #3237	03/24/2017
Walter	10-1380-610-000-00-000-271	50.00	Autozone #1825	03/24/2017
Wilber	10-1380-610-000-00-000-265	350.00	Careersafe Online	03/27/2017
Woodburn	10-1390-610-000-00-000-000	33.78	Quill Corporation	03/24/2017

Total for March 2017
\$ 28,945.84