

VISA Statement Ending December 27, 2016

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-1380-610-000-00-000-270	24.99	Autozone #1825	11/30/2016
Birchard	10-2834-580	80.00	P.A.S.B.O.	12/01/2016
Birchard	10-1610-330-100-40	25.20	Authorizenet	12/05/2016
Birchard	10-2620-415	172.60	Doritex Corp	12/05/2016
Birchard	10-2511-610	-99.00	Amazonprime Membership	12/08/2016
Birchard	10-0499-000-000-00-000-273	35.00	Msi*millennium Si	12/14/2016
Birchard	10-1380-610-663	4065.00	The Wella Corporation	12/15/2016
Birchard	10-1610-610-100-40	876.62	Sq *square Hardware	12/16/2016
Birchard	10-1380-610-000-00-000-270	27.25	Autozone #1825	12/22/2016
Carr	10-2122-610-000-00-000-004	1156.32	Source4	12/02/2016
Carr	10-2122-610-000-00-000-004	62.05	Officemax/Officedept#6877	12/08/2016
Carr	10-2122-610-000-00-000-004	36.58	Officemax/Officedept#6877	12/09/2016
Carr	10-2834-580	170.21	Courtyard By Marriott	12/09/2016
Carr	10-2122-610-000-00-000-004	38.99	Officemax/Officedept#6877	12/19/2016
Carr	10-2834-580	10.00	Delta Sonic #1826	12/22/2016
Cyphert	10-1380-610-000-00-000-279	148.14	Welders Supply Co	12/06/2016
Cyphert	10-1380-610-000-00-000-279	95.54	Welders Supply Co	12/06/2016
Cyphert	10-1380-610-000-00-000-279	-1.99	Welders Supply Co	12/08/2016
Cyphert	10-1380-610-000-00-000-279	109.79	The Warren Company	12/08/2016
Cyphert	10-1380-610-000-00-000-279	400.00	Careersafe Online	12/12/2016
Cyphert	10-1380-610-000-00-000-279	131.41	Welders Supply Co	12/13/2016
Cyphert	10-1380-610-000-00-000-279	1041.56	Welders Supply Co	12/13/2016
Diplacido	10-1442-610	191.40	Brookes Publishing	11/29/2016
Diplacido	10-1442-610	468.60	Budget Rent-A-Car	12/09/2016
Diplacido	10-1442-610	-468.60	Budget Rent-A-Car	12/12/2016
Diplacido	10-1442-610	405.40	Kraft Lumber	12/21/2016
Diplacido	10-1442-610	66.65	Officemax/Officedept#6877	12/22/2016
Diplacido	10-1442-610	64.95	Burrell Enterprises	12/23/2016
Eggleston	10-2271-580	23.30	Max & Ermas Monroeville	12/14/2016
Eggleston	10-2271-580	11.03	Holiday Inn Pittsbrg F&b	12/15/2016
Eggleston	10-1390-610-000-00-000-001	95.88	Www.Wolframalpha.Com	12/16/2016
Eggleston	10-2650-626	32.00	Country Fair #65	12/19/2016
Erdman	10-1341-610	112.96	Officemax/Officedept#6877	12/05/2016
Erdman	10-1341-610	49.30	Giant-Eagle #4090	12/06/2016
Erdman	10-1341-610	46.67	Hobby-Lobby #468	12/14/2016
Erdman	10-1341-610	22.13	Michaels Stores 2030	12/14/2016
Erdman	10-1341-610	76.24	Wal-Mart #2278	12/14/2016
Erdman	10-1341-610	6.00	Ac Moore Str 74	12/15/2016
Erdman	10-1341-610	8.49	Wegmans #075	12/16/2016
Erdman	10-1341-610	19.99	Michaels Stores 2030	12/20/2016

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Erdman	10-1341-610	39.47	Ac Moore Str 74	12/21/2016
Erdman	10-1341-610	18.58	Gfs Store #0723	12/21/2016
Erdman	10-1341-610	132.81	Giant-Eagle #4090	12/21/2016
Erdman	10-1341-610	133.31	Giant-Eagle #4090	12/21/2016
Erdman	10-1341-610	19.70	Hobby-Lobby #468	12/21/2016
Erdman	10-1341-610	-133.31	Giant-Eagle #4090	12/21/2016
Erdman	10-1341-610	14.16	Wal-Mart #2278	12/22/2016
Fatica	10-2440-610	206.12	School Nurse Supply Inc	12/05/2016
Fatica	10-2830-610	78.88	Officemax/Officedept#6877	12/07/2016
Fatica	10-0132	100.00	Wm Supercenter #2278	12/23/2016
Hewitt	10-1370-610-000-00-000-261	60.00	Careersafe Online	12/06/2016
Hewitt	10-2650-626	35.00	Country Fair #46	12/12/2016
Holland	10-1610-610-100-40	1460.88	Mhe*mcgraw-Hill Ecomm	12/05/2016
Jackson	10-2834-580	264.88	Orbitz	12/12/2016
Jackson	10-2360-610	30.00	Mba	12/20/2016
Long	10-1380-610-000-00-000-275	33.94	Ac Moore Str 74	12/05/2016
Long	10-1380-610-000-00-000-275	-22.40	Www.Channellock.Co	12/16/2016
M*burnham	10-1370-610-000-00-000-263	241.25	Chaney Electronics	12/01/2016
M*burnham	10-1370-610-000-00-000-263	87.49	Lowes #00226	12/05/2016
M*burnham	10-1370-610-000-00-000-263	25.95	Electronix Express	12/14/2016
M*burnham	10-2271-580	23.98	Max & Ermas Monroeville	12/14/2016
M*burnham	10-2271-580	13.72	Holiday Inn Pittsbrg F&b	12/15/2016
Mello	10-2620-610	146.00	Ais Commercial Parts & S	12/16/2016
Mello	10-2620-610	42.48	Meier Supply Co #11	12/23/2016
Miller	10-1370-610-000-00-000-264	159.92	Amazon Mktplace Pmts	12/08/2016
Miller	10-1370-610-000-00-000-264	239.97	Www.Newegg.Com	12/08/2016
Miller	10-1370-610-000-00-000-264	100.47	Amazon Mktplace Pmts	12/09/2016
Noonan	10-1380-610-000-00-000-273	10.00	Pa Prof License Fee	12/01/2016
Noonan	10-1380-610-000-00-000-273	81.60	Mywordsearch Com	12/07/2016
Noonan	10-1380-610-000-00-000-273	38.94	Christmas Tree #7068	12/12/2016
Noonan	10-1380-610-000-00-000-273	47.10	Michaels Stores 2030	12/13/2016
Noonan	10-1380-610-000-00-000-273	20.37	Sally Beauty #10083	12/14/2016
Noonan	10-1380-610-000-00-000-273	125.00	Sq *francesca Disan	12/19/2016
Oakes	10-1342-610-000-00-000-000	288.32	The Webstaurant Store	12/12/2016
Oakes	10-1342-610-000-00-000-000	35.34	The Webstaurant Store	12/20/2016
Salorino	10-1380-610-000-00-000-266	377.62	Veritiv	12/12/2016
Salorino	10-1380-610-000-00-000-266	152.60	Veritiv	12/12/2016
Sanders	10-1342-610-000-00-000-001	19.43	Giant-Eagle #4050	12/20/2016
Scalise	10-1290-610-000-00-000-000	15.29	Wal-Mart #2278	12/02/2016
Scalise	10-1290-610-000-00-000-000	10.55	Wal-Mart #2278	12/05/2016

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Scalise	10-1290-610-000-00-000-000	66.98	Wm Supercenter #5445	12/22/2016
Shaffer	10-2650-626	28.86	Bp#3742392harborcreek Tr	12/01/2016
Shaffer	10-2650-626	35.95	Country Fair #50	12/22/2016
Shaffer	10-2650-626	21.91	Shell Oil 57444372304	12/26/2016
Smith	10-2840-618	1326.72	Paypal	12/05/2016
Smith	10-2840-618	69.99	Paypal	12/05/2016
Smith	10-2840-618	367.46	Paypal	12/05/2016
Smith	10-2840-618	119.98	Paypal	12/06/2016
Smith	10-2840-618	10.64	Paypal	12/06/2016
Sorensen	10-2122-610-000-00-000-003	76.84	Wegmans #075	12/19/2016
Steever	10-1380-610-000-00-000-271	65.72	Tires For Less	12/05/2016
Steever	10-1380-610-000-00-000-271	56.90	Autozone #1825	12/07/2016
Steever	10-1380-610-000-00-000-271	135.04	Autozone #1825	12/07/2016
Steever	10-1380-610-000-00-000-271	204.88	Autozone #1825	12/09/2016
Steever	10-1380-610-000-00-000-271	358.48	Autozone #1825	12/12/2016
Steever	10-1380-610-000-00-000-271	93.20	Autozone #1825	12/12/2016
Steever	10-1380-610-000-00-000-271	188.41	Autozone #1825	12/15/2016
Steever	10-1380-610-000-00-000-271	11.28	Autozone #1825	12/15/2016
Steever	10-1380-610-000-00-000-271	111.99	Autozone #1825	12/19/2016
Steever	10-1380-610-000-00-000-271	154.93	Autozone #1825	12/19/2016
Steever	10-1380-610-000-00-000-271	319.93	Autozone #1825	12/26/2016
Steever	10-1380-610-000-00-000-271	35.23	Autozone #1825	12/26/2016
Suprynowicz	10-1380-610-000-00-000-277	1024.85	The Motch & Eichele Co	12/01/2016
Suprynowicz	10-1380-610-000-00-000-277	50.00	Careersafe Online	12/13/2016
Suprynowicz	10-1380-610-000-00-000-277	495.40	Msc	12/26/2016
Tarasovitch	10-0134	1000.00	Wm Supercenter #2278	12/22/2016
Tarasovitch	10-0134	1100.00	Wm Supercenter #2278	12/22/2016
Tatalone	10-1610-610-100-40	118.00	Lowe's #00226	12/01/2016
Tatalone	10-1610-610-100-40	264.81	Lowe's #00226	12/01/2016
Tatalone	10-1610-610-100-40	349.62	Sq *tri State Electric R&	12/02/2016
Tatalone	10-1610-610-100-40	1131.69	Matheson-308	12/14/2016
Tatalone	10-1610-610-100-40	77.13	Industrial Press Inc	12/15/2016
Vonvolkenburg	10-2620-610	180.72	Lowe's #00226	12/02/2016
Vonvolkenburg	10-2620-610	130.50	Zoro Tools Inc	12/05/2016
Vonvolkenburg	10-2620-610	20.95	Vercillos Auto Body	12/08/2016
Vonvolkenburg	10-2620-610	1471.38	Desantis Solutions	12/08/2016
Vonvolkenburg	10-2834-580	309.05	P.A.S.B.O.	12/08/2016
Vonvolkenburg	10-2620-610	939.33	Vercillos Auto Body	12/15/2016
Vonvolkenburg	10-2620-610	71.95	Supplyhouse.Com	12/19/2016
Vonvolkenburg	10-2620-610	299.27	Gih*globalindustrialeq	12/19/2016

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Vonvolkenburg	10-2620-610	277.90	Supplyhouse.Com	12/19/2016
Vonvolkenburg	10-2620-610	71.95	Supplyhouse.Com	12/19/2016
Vonvolkenburg	10-2620-610	261.00	Zoro Tools Inc	12/19/2016
Vonvolkenburg	10-2620-610	205.95	Supplyhouse.Com	12/19/2016
Vonvolkenburg	10-2620-610	340.08	Exit Sign Warehouse	12/26/2016
Walter	10-1380-610-000-00-000-271	59.10	Autozone #1825	12/09/2016
Woodburn	10-1390-610	14.93	Quill Corporation	12/26/2016
Yanosko	10-1380-610-000-00-000-272	2983.93	Carter Lumber	12/22/2016
Total for December 2016		\$ <u>31,724.87</u>		