

VISA Statement Ending May 29, 2017

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-1380-580-663	370.18	Top Of The Rock Llc	05/25/2017
Birchard	10-2511-610	2099.80	Www.Appointy.Com	05/23/2017
Birchard	10-2511-610	100.00	Www.Appointy.Com	05/23/2017
Birchard	10-2511-610	100.00	Www.Appointy.Com	05/23/2017
Birchard	10-1380-610-000-00-000-271	140.85	Lake City Paint Inc	05/23/2017
Birchard	10-1370-610-000-00-000-262	56.00	In *adda	05/10/2017
Birchard	10-2511-610	30.00	Gu Wild	05/09/2017
Birchard	10-2511-610	30.00	Gu Wild	05/09/2017
Birchard	10-0499-000-000-00-000-273	35.00	Msi*millennium Si	05/09/2017
Birchard	10-1342-610-000-00-000-001	122.23	The Breakfast Place West	05/08/2017
Birchard	10-1342-610-000-00-000-000	122.22	The Breakfast Place West	05/08/2017
Birchard	10-0499-000-000-00-000-273	745.80	Moes Online #978	05/08/2017
Birchard	10-2620-411	535.47	Waste Mgmt Wm Ezpay	05/08/2017
Birchard	10-2620-415	191.27	Doritex Corp	05/04/2017
Birchard	10-1610-610-100	25.00	Authorizenet	05/03/2017
Birchard	10-10-0132	20.00	Skillsusa Org	04/28/2017
Carr	10-2260-610	13.08	Wm Supercenter #3253	05/04/2017
Carr	10-2271-810	352.00	Aws E-Commerce	05/04/2017
Cyphert	10-1380-610-000-00-000-279	276.64	Welders Supply Co	05/18/2017
Cyphert	10-1380-610-000-00-000-279	246.00	The Warren Company	05/15/2017
Diplacido	10-1442-610	68.14	The Home Depot #4124	05/15/2017
Diplacido	10-1442-610	297.29	Woodworkers Supply, Inc	05/11/2017
Diplacido	10-1442-610	8.10	Officemax/Officedept#6877	05/03/2017
Diplacido	10-1442-610	77.37	Officemax/Officedept#6877	05/01/2017
Eggleston	10-1390-610-000-00-000-001	43.46	The Home Depot #4124	05/25/2017
Eggleston	10-1390-610-000-00-000-001	50.00	Careersafe Online	05/08/2017
Erdman	10-1341-610	125.99	Giant Eagle #4237	05/24/2017
Erdman	10-1341-610	16.96	Ac Moore Str 74	05/24/2017
Erdman	10-1341-610	103.74	Gfs Store #0723	05/19/2017
Erdman	10-1341-610	22.50	Fedex	05/19/2017
Erdman	10-1341-610	33.00	Wegmans #075	05/17/2017
Erdman	10-1341-610	7.77	Wegmans #075	05/12/2017
Erdman	10-1341-610	15.05	Hobby-Lobby #468	05/11/2017
Erdman	10-1341-610	8.98	Wegmans #075	05/10/2017
Erdman	10-1341-610	11.40	Lowe's #00226	05/09/2017
Erdman	10-1341-610	3.09	Target 00012872	05/04/2017
Erdman	10-1341-610	31.61	Target 00012872	05/02/2017
Fair	10-2840-618	-12.99	Paypal	05/24/2017
Fair	10-2840-618	13.00	Paypal	05/19/2017
Fair	10-2840-618	12.99	Paypal	05/16/2017
Fair	10-2840-618	12.99	Paypal	05/10/2017
Fair	10-2840-618	112.49	Dmi* Dell Hlthcr/ptr	05/05/2017
Fair	10-2840-618	426.06	Dmi* Dell Hlthcr/ptr	05/01/2017

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Holland	10-1610-610-100-40	5.99	Advance Auto Parts #5323	05/23/2017
Holland	10-1610-610-100-40	16.99	Amazon.Com	05/17/2017
Holland	10-1610-610-100-40	16.83	Amazon Mktplace Pmts	05/16/2017
Holland	10-2650-626	23.70	Country Fair #65	05/08/2017
Holland	10-2650-626	14.00	Country Fair #65	05/08/2017
Jackson	10-2380-610	59.07	In *aavim	05/11/2017
Long	10-2650-626	64.74	Circle K 04218	05/29/2017
Long	10-2650-626	13.69	Circle K 04218	05/29/2017
Long	10-2650-626	20.00	Get Go #3237	05/12/2017
Massello	10-1380-610-000-00-000-278	475.31	Irr Supply #12	05/15/2017
Massello	10-1380-610-000-00-000-278	136.88	Msc	05/12/2017
Massello	10-1380-610-000-00-000-278	476.25	Weber Electric Supply	05/11/2017
Mello	10-2620-610	207.32	Meier Supply Co #11	05/22/2017
Mello	10-2620-610	110.75	The Hite Company Corporat	05/22/2017
Mello	10-2620-610	204.50	The Hite Company Corporat	05/18/2017
Mello	10-2620-610	64.96	Irr Supply #72	05/01/2017
Mello	10-2620-610	683.13	Weber Electric Supply	04/28/2017
Miller	10-1370-610-000-00-000-264	282.00	Vue*comptia Cert Test	05/16/2017
Miller	10-1370-610-000-00-000-264	282.00	Vue*comptia Cert Test	05/15/2017
Miller	10-1370-610-000-00-000-264	120.00	Custom Corner Sports Inc	05/15/2017
Miller	10-1370-610-000-00-000-264	22.98	Applebees - Meadville	05/10/2017
Noonan	10-1380-610-000-00-000-273	42.90	Schoeneman Cosmoprof 6757	05/10/2017
Noonan	10-1380-610-000-00-000-273	71.20	Sally Beauty #10083	05/04/2017
Noonan	10-1380-610-000-00-000-273	15.85	Audible	05/04/2017
Noonan	10-1380-610-000-00-000-273	719.87	Sally Beauty #10083	05/03/2017
Noonan	10-1380-610-000-00-000-273	75.98	Amazon Mktplace Pmts	05/02/2017
Noonan	10-1380-610-000-00-000-273	27.00	Wm Supercenter #3281	05/02/2017
Noonan	10-1380-610-000-00-000-273	15.94	Gfs Store #0723	05/02/2017
Noonan	10-1380-610-000-00-000-273	34.98	Big Lots Stores - #5121	05/02/2017
Noonan	10-1380-610-000-00-000-273	76.70	Amazon Mktplace Pmts	05/02/2017
Oakes	10-1342-610	85.68	Gfs Store #0723	05/15/2017
Oakes	10-1342-610	13.66	Tops Markets #667	05/15/2017
Oakes	10-1342-610	14.65	Tops Markets #667	05/11/2017
Sanders	10-1342-610-000-00-000-001	21.16	Gfs Store #0723	05/10/2017
Sanders	10-1342-610-000-00-000-001	54.39	Wegmans #075	05/01/2017
Sanders	10-1342-610-000-00-000-001	63.50	Fedex	05/01/2017
Sanders	10-1342-610-000-00-000-001	4.17	Giant-Eagle #4050	05/01/2017
Sargent	10-1370-610-000-00-000-262	62.37	Electronix Express	05/08/2017
Scalise	10-1290-610-000-00-000-001	19.98	Wal-Mart #2278	05/25/2017
Scalise	10-1290-610-000-00-000-001	35.62	Wm Supercenter #2278	05/22/2017
Scalise	10-1290-610-000-00-000-001	19.74	Wal-Mart #2278	05/17/2017
Scalise	10-1290-610-000-00-000-001	20.71	Target 00012872	05/05/2017
Shaffer	10-2650-626	32.27	Pilot	05/16/2017

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Shaffer	10-2122-635-000-00-000-003	13.83	Tim Hortons 9352	05/01/2017
Shaffer	10-2122-635-000-00-000-003	26.07	Tim Hortons 9352	04/28/2017
Shaffer	10-2650-626	29.48	Country Fair #65	04/28/2017
Smith	10-2840-618	72.08	Lowe's #00226	05/08/2017
Smith	10-2840-618	62.80	Officemax/officedepot6029	05/08/2017
Smith	10-2840-618	39.00	Apl*apple Online Store	05/01/2017
Smith	10-2840-618	299.00	Apl*apple Online Store	05/01/2017
Smith	10-2840-618	435.10	Dmi* Dell Hlthcr/ptr	04/28/2017
Smith	10-2840-618	43.56	Graybar Electric	04/28/2017
Sorensen	10-2122-610-000-00-000-003	19.98	Target 00012872	05/25/2017
Sorensen	10-2122-610-000-00-000-003	15.84	Target 00012872	05/24/2017
States	10-1330-610	45.25	Office Depot #1170	05/18/2017
States	10-1330-610	16.90	Office Depot #5910	05/18/2017
States	10-1330-610	187.25	Office Depot #5910	05/18/2017
Suprynowicz	10-1380-610-000-00-000-277	51.28	Msc	05/25/2017
Suprynowicz	10-1380-610-000-00-000-277	281.08	Msc	05/15/2017
Tarasovitch	10-2380-610	61.45	Sears	05/10/2017
Tatalone	10-1610-610-100-40	256.00	Pa I/M	05/23/2017
Tatalone	10-1610-610-100-40	2625.25	Welders Supply Co	05/18/2017
Tatalone	10-1610-610-100-40	800.00	Welders Supply Co	05/18/2017
Tatalone	10-1610-610-100-40	74.00	Video General	05/15/2017
Tatalone	10-1610-610-100-40	57.59	Officemax/Officedept#6877	05/11/2017
Tatalone	10-1610-610-100-40	45.27	Officemax/Officedept#6877	05/08/2017
Tatalone	10-1610-610-100-40	38.98	Autozone #1825	05/04/2017
Tatalone	10-1610-610-100-40	388.96	Matheson-308	05/03/2017
Tatalone	10-1610-640-100-40	-30.00	Haydenpub.Com	05/02/2017
Tatalone	10-1610-640-100-40	88.16	Natl Tooling&machining	05/02/2017
Tatalone	10-1610-640-100-40	91.00	Haydenpub.Com	05/02/2017
Tatalone	10-1610-640-100-40	500.00	Pa Dot Sales Store	05/01/2017
Vonvolkenburg	10-2620-610	1085.42	The Webstaurant Store	05/26/2017
Vonvolkenburg	10-2650-626	110.50	Vercillos Auto Body	05/23/2017
Vonvolkenburg	10-2620-610	136.34	The Webstaurant Store	05/23/2017
Vonvolkenburg	10-2620-610	162.00	E L Heard & Son	05/22/2017
Vonvolkenburg	10-2630-414	151.25	Team Turf	05/18/2017
Vonvolkenburg	10-2630-414	2131.25	Team Turf	05/18/2017
Wilber	10-1380-610-000-00-000-265	2945.37	Dbc	05/16/2017
Wilber	10-1380-610-000-00-000-265	782.70	Van Tuil Discnt Photo	05/12/2017
Woodburn	10-1390-610-000-00-000-000	13.44	Quill Corporation	05/01/2017
Woodburn	10-1390-610-000-00-000-000	7.98	Quill Corporation	05/01/2017
Woodburn	10-1390-610-000-00-000-000	26.00	E Group Webstores	04/28/2017

Total for May 2017
\$
26,117.35