

VISA Statement Ending Feburary 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	128.68	Lake City Paint Inc	01/31/2017
Balsiger	10-1380-610-000-00-000-270	59.56	Lake City Paint Inc	02/02/2017
Balsiger	10-1380-610-000-00-000-270	309.06	Lake City Paint Inc	02/03/2017
Balsiger	10-1380-610-000-00-000-270	287.08	Lake City Paint Inc	02/10/2017
Balsiger	10-1380-610-000-00-000-270	108.29	Lake City Paint Inc	02/17/2017
Balsiger	10-1380-610-000-00-000-270	150.90	Lake City Paint Inc	02/23/2017
Birchard	10-1380-610-000-00-000-270	1203.80	G J Miller Auto Supply	01/30/2017
Birchard	10-2511-610	21.99	Officemax/Officedept#6877	01/30/2017
Birchard	10-2511-610	22.37	Officemax/Officedept#6877	02/01/2017
Birchard	10-2511-610	23.36	Officemax/Officedept#6877	02/01/2017
Birchard	10-1380-610-663	6.70	Electronix Express	02/01/2017
Birchard	10-1380-610-663	3.99	Officemax/Officedept#6877	02/01/2017
Birchard	10-1380-610-663	26.99	Officemax/Officedept#6877	02/02/2017
Birchard	10-1380-648-000-00-000-290	975.00	Alldata Corp #8601	02/02/2017
Birchard	10-1610-330-100-40	26.50	Authorizenet	02/03/2017
Birchard	10-2620-415	176.66	Doritex Corp	02/03/2017
Birchard	10-1380-610-000-00-000-272	642.75	Carter Lumber	02/06/2017
Birchard	10-1380-610-663	294.90	Officemax/Officedept#6877	02/06/2017
Birchard	10-2620-411	552.11	Waste Mgmt Wm Ezpay	02/06/2017
Birchard	10-1380-610-000-00-000-272	1909.67	Carter Lumber	02/06/2017
Birchard	10-2511-610	58.97	Officemax/Officedept#6877	02/08/2017
Birchard	10-1380-610-000-00-000-273	35.00	Msi*millennium Si	02/09/2017
Birchard	10-2620-610	107.20	Ww Grainger	02/10/2017
Birchard	10-1380-610-663	3738.00	Officemax/Officedept#6877	02/10/2017
Birchard	10-1380-610-663	1300.43	Ww Grainger	02/10/2017
Birchard	10-1380-610-663	294.06	Ww Grainger	02/10/2017
Birchard	10-1380-610-663	399.04	Gih*globalindustrialeq	02/13/2017
Birchard	10-2511-610	35.90	I Drive Safely	02/15/2017
Birchard	10-2511-610	-10.95	I Drive Safely	02/16/2017
Birchard	10-2511-610	-24.95	I Drive Safely	02/16/2017
Birchard	10-1380-610-000-00-000-270	429.67	Amazon Mktplace Pmts	02/17/2017
Birchard	10-1380-610-000-00-000-270	50.87	Amazon Mktplace Pmts	02/17/2017
Birchard	10-1380-610-663	81.87	Officemax/Officedept#6877	02/20/2017
Birchard	10-1380-610-663	111.45	Officemax/Officedept#6877	02/20/2017
Birchard	10-1380-610-663	58.97	Officemax/Officedept#6877	02/20/2017
Birchard	10-1380-610-000-00-000-270	65.90	Amazon Mktplace Pmts	02/21/2017
Birchard	10-1380-610-663	1024.00	My Whiteboards.Com	02/22/2017
Birchard	10-1380-610-663	2450.97	Officemax/Officedept#6877	02/27/2017
Carr	10-2260-610	22.27	Wm Supercenter #3253	02/23/2017
Cyphert	10-1380-610-000-00-000-279	166.15	Welders Supply Co	01/30/2017

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Cyphert	10-1380-610-000-00-000-279	196.09	Welders Supply Co	02/06/2017
Cyphert	10-1380-610-000-00-000-279	149.82	Welders Supply Co	02/08/2017
Cyphert	10-1380-610-000-00-000-279	150.00	Welders Supply Co	02/17/2017
Cyphert	10-1380-610-000-00-000-279	464.23	Welders Supply Co	02/24/2017
Diplacido	10-1442-610	153.68	Officemax/Officedept#6877	02/10/2017
Diplacido	10-1442-610	82.26	Officemax/Officedept#6877	02/14/2017
Diplacido	10-1442-610	433.78	Ncs Pearson	02/20/2017
Erdman	10-1341-610	140.00	Pa State Bookstore	01/31/2017
Erdman	10-1341-610	18.40	Giant-Eagle #4050	02/01/2017
Erdman	10-1341-610	30.00	Ac Moore Str 74	02/06/2017
Erdman	10-1341-610	29.00	Dollar Tree	02/07/2017
Erdman	10-1341-610	20.42	Wegmans #075	02/08/2017
Erdman	10-1341-610	209.02	Officemax/Officedept#6877	02/09/2017
Erdman	10-1341-610	62.65	Giant-Eagle #4090	02/13/2017
Erdman	10-1341-610	30.72	Samsclub #6675	02/13/2017
Erdman	10-1341-610	39.42	Hobby-Lobby #468	02/15/2017
Fair	10-2840-618	112.49	Dmi* Dell K-12 Ptr	01/30/2017
Fair	10-2840-618	24.98	Dmi* Dell Hlthcr/ptr	02/13/2017
Fair	10-2840-618	112.49	Dmi* Dell K-12 Ptr	02/20/2017
Fair	10-2840-618	415.35	Dmi* Dell K-12 Ptr	02/20/2017
Fair	10-2840-618	382.80	Batteries Plus 642	02/22/2017
Fair	10-2840-618	577.47	Dmi* Dell Hlthcr/ptr	02/24/2017
Fatica	10-2830-610	47.48	Olive Garden 00013334	01/30/2017
Jackson	10-2834-580	361.24	Hershey Lodge Con C	02/20/2017
Long	10-1380-610-000-00-000-275	436.76	Lowes #00226	01/30/2017
Long	10-1380-610-000-00-000-275	170.46	Lowes #00226	02/02/2017
Long	10-1380-610-000-00-000-275	61.29	Wm Supercenter #2278	02/13/2017
Long	10-1380-610-000-00-000-275	88.70	Staples 00103556	02/13/2017
Long	10-1380-610-000-00-000-275	69.13	Lowes #01654	02/14/2017
Long	10-1380-610-000-00-000-275	136.14	Lowes #00226	02/22/2017
Massello	10-1380-610-000-00-000-278	462.36	Lowes #00226	02/07/2017
Mello	10-2620-610	155.19	Ais Commercial Parts & S	02/10/2017
Mello	10-2620-610	172.00	Cambridge Engineering	02/17/2017
Mello	10-2620-610	92.60	H W Neiger Milling Co	02/17/2017
Miller	10-1370-610-000-00-000-264	16.42	Wal-Mart #3253	01/31/2017
Miller	10-1370-610-000-00-000-264	106.19	Amazon Mktplace Pmts	02/07/2017
Noonan	10-1380-610-000-00-000-273	400.59	Sunlights Balayage	02/16/2017
Oakes	10-1342-610-000-00-000-000	33.34	Tops Markets #667	02/02/2017
Oakes	10-1342-610-000-00-000-000	17.94	Giant-Eagle #4090	02/24/2017
Salorino	10-1380-610-000-00-000-266	32.56	Harry Guckert Co.	01/31/2017

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Salorino	10-1380-610-000-00-000-266	203.50	Harry Guckert Co.	02/06/2017
Sanders	10-1342-610-000-00-000-001	12.00	Giant-Eagle #4050	01/30/2017
Sanders	10-1342-610-000-00-000-001	78.39	Homedepot.Com	01/30/2017
Sanders	10-1342-610-000-00-000-001	63.43	Amazon.Com	02/10/2017
Sanders	10-1342-610-000-00-000-001	36.58	Amazon Mktplace Pmts	02/20/2017
Sanders	10-1342-610-000-00-000-001	6.32	Amazon Mktplace Pmts	02/24/2017
Sargent	10-1370-610-000-00-000-262	200.00	Careersafe Online	02/03/2017
Scalise	10-1290-610-000-00-000-001	10.38	Wal-Mart #2278	02/13/2017
Shaffer	10-2122-610-000-00-000-005	16.54	Tim Hortons 9352	02/23/2017
Shaffer	10-2650-626	29.28	Country Fair #65	02/24/2017
Smith	10-2840-618	276.90	Dmi* Dell K-12 Ptr	02/06/2017
Smith	10-2840-618	132.50	Sonicwall, Inc.	02/13/2017
Smith	10-2840-618	43.58	Sheetz 00001537	02/13/2017
Smith	10-2840-618	-5.00	Amazon.Com	02/13/2017
Smith	10-2840-618	9.50	Hershey Lodge Restaura	02/14/2017
Smith	10-2840-618	14.00	Hershey Lodge Restaura	02/15/2017
Smith	10-2840-618	35.26	Turkey Hill #0088 Q69	02/16/2017
Smith	10-2840-618	55.69	Get Go #3435	02/17/2017
Smith	10-2840-618	643.80	Hershey Lodge Con C	02/17/2017
Smith	10-2840-618	27.00	Smoked Bar & Grill	02/17/2017
Smith	10-2840-618	29.99	Amazon Mktplace Pmts	02/20/2017
Smith	10-2840-618	171.98	Paypal	02/22/2017
States	10-1330-610	375.00	Careersafe Online	01/31/2017
Steever	10-1380-610-000-00-000-271	57.49	Autozone #1825	01/30/2017
Steever	10-1380-610-000-00-000-271	32.97	Autozone #1825	01/31/2017
Steever	10-1380-610-000-00-000-271	52.41	The Home Depot #4124	02/07/2017
Steever	10-1380-610-000-00-000-271	24.95	Autozone #1825	02/08/2017
Steever	10-1380-610-000-00-000-271	22.78	Autozone #1825	02/08/2017
Steever	10-1380-610-000-00-000-271	100.44	Autozone #1825	02/14/2017
Steever	10-1380-610-000-00-000-271	40.56	Autozone #1825	02/16/2017
Steever	10-1380-610-000-00-000-271	248.20	Autozone #1825	02/17/2017
Steever	10-1380-610-000-00-000-271	18.49	Autozone #1825	02/24/2017
Steever	10-1380-610-000-00-000-271	36.95	Autozone #1825	02/24/2017
Steever	10-1380-610-000-00-000-271	92.18	Autozone #1825	02/27/2017
Tarasovitch	10-2380-610	21.99	Uniforms Usa	02/14/2017
Tarasovitch	10-2380-610	315.24	Hershey Lodge Con C	02/20/2017
Tatalone	10-1610-610-100-40	300.62	Matheson-308	02/10/2017
Tatalone	10-1610-640-100-40	112.85	Haydenpub.Com	02/15/2017
Tatalone	10-1610-610-100-40	19.56	Lowes #00226	02/15/2017
Vonvolkenburg	10-2620-610	668.00	Desantis Solutions	02/06/2017

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Vonvolkenburg	10-2620-610	8.94	Lowes #00226	02/10/2017
Vonvolkenburg	10-2620-610	11.03	Msc	02/14/2017
Vonvolkenburg	10-2620-610	58.76	Zoro Tools Inc	02/15/2017
Vonvolkenburg	10-2620-610	256.91	The Webstaurant Store	02/15/2017
Vonvolkenburg	10-2620-610	46.32	Lowes #00226	02/15/2017
Vonvolkenburg	10-2620-610	1.99	Lowes #00226	02/16/2017
Vonvolkenburg	10-2620-610	377.90	Supplyhouse.Com	02/23/2017
Vonvolkenburg	10-2620-610	167.20	E L Heard & Son	02/24/2017
Vonvolkenburg	10-2620-610	68.00	Harry E Mueller The Key M	02/27/2017
Walter	10-1380-610-000-00-000-271	46.56	Autozone #1825	01/31/2017
Walter	10-1380-610-000-00-000-271	89.94	Harbor Freight Tools 158	01/31/2017
Walter	10-1380-610-000-00-000-271	-6.54	Amazon.Com Amzn.Com/bill	02/02/2017
Walter	10-1380-610-000-00-000-271	115.62	Amazon.Com Amzn.Com/bill	02/02/2017
Walter	10-1380-610-000-00-000-271	42.00	Autozone #1825	02/13/2017
Total for February 2017		\$ 29,937.57		