

VISA Statement Ending July 27, 2017

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-2840-618	2970.00	Dmi* Dell Hlthcr/ptr	07/03/2017
Birchard	10-1610-330-100-40	25.00	Authorizenet	07/05/2017
Birchard	10-2620-411	1249.42	Waste Mgmt Wm Ezpay	07/06/2017
Birchard	10-2834-810	195.75	P.A.S.B.O.	07/06/2017
Birchard	10-0499-000-000-00-000-273	35.00	Msi*millennium Si	07/10/2017
Birchard	10-2440-610	464.34	School Nurse Supply Inc	07/12/2017
Birchard	10-2122-610-000-00-000-004	379.18	Officemax/Officedept#6877	07/14/2017
Birchard	10-2122-610-000-00-000-004	209.16	Office Depot #5910	07/17/2017
Birchard	10-4600-430	2711.19	Bizchair.Com	07/26/2017
Birchard	10-4600-430	3801.50	Worthington Direct Inc	07/27/2017
Birchard	10-4600-430	6936.00	Ibuyofficesupply Com	07/27/2017
Carr	10-1390-610	47.42	Officemax/Officedept#6877	07/12/2017
Fair	10-2840-618	10.74	Paypal	07/18/2017
Fatica	10-2830-610	-3.45	Tlf Allburn Florist	07/12/2017
Fatica	10-4600-430	3801.50	Worthington Direct Inc	07/27/2017
Holland	10-1610-610-100-40	19.98	Amazon Mktplace Pmts	07/12/2017
Holland	10-1610-610-100-40	45.99	Amazon Mktplace Pmts	07/13/2017
Mello	10-2620-610	-274.10	Meier Supply Co #11	06/29/2017
Mello	10-2620-610	7.96	Lowes #00226	07/07/2017
Mello	10-2620-610	37.91	Lowes #00226	07/07/2017
Mello	10-2650-626	181.19	E L Heard & Son	07/11/2017
Mello	10-2620-610	42.00	H W Neiger Milling Co	07/11/2017
Mello	10-2620-610	70.85	Remichel 094 Erie	07/13/2017
Mello	10-2620-610	79.44	The Home Depot #4124	07/17/2017
Mello	10-2620-610	467.05	Industrial Compressor	07/19/2017
Mello	10-2620-610	21.97	Lowes #00226	07/20/2017
Mello	10-2620-610	103.53	Irr Supply #72	07/21/2017
Mello	10-2620-610	100.00	Meier Supply Co #11	07/24/2017
Mello	10-2620-610	125.02	Advance Auto Parts #5323	07/24/2017
Noonan	10-1380-610-000-00-000-273	187.50	Sq *francesca Disan	07/19/2017
Noonan	10-1380-610-000-00-000-273	125.84	Wal-Mart #3281	07/24/2017
Noonan	10-1380-610-000-00-000-273	90.56	Giant Eagle #4038	07/24/2017
Noonan	10-1380-610-000-00-000-273	31.00	Paypal	07/25/2017
Noonan	10-1380-610-000-00-000-273	867.13	Staples Direct	07/26/2017
Noonan	10-1380-610-000-00-000-273	249.00	S P2 888 241 8332	07/27/2017
Noonan	10-1380-610-000-00-000-273	184.95	Staples Direct	07/27/2017
Shaffer	10-2650-626	35.52	Country Fair #65	07/12/2017
Smith	10-2840-618	40.90	Lowes #00226	06/28/2017
Smith	10-2840-618	51.48	Paypal	07/19/2017
Smith	10-2840-618	-304.00	Amazon Mktplace Pmts	07/21/2017
Smith	10-2840-618	529.83	Whalley Computer Associa	07/27/2017

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Tarasovitch	10-2380-610	110.95	Amazon.Com	07/07/2017
Tarasovitch	10-2380-610	150.95	Accurate Label Designs	07/07/2017
Tarasovitch	10-2380-610	56.37	Acco Brands Direct	07/10/2017
Tarasovitch	10-2380-610	101.47	Officemax/Officedept#6877	07/10/2017
Tarasovitch	10-2380-610	389.28	Www.Notary.Org	07/17/2017
Tarasovitch	10-2380-610	51.04	Officemax/Officedept#6877	07/19/2017
Tarasovitch	10-2380-610	155.72	In *hennessy Printing	07/20/2017
Tarasovitch	10-2380-610	260.42	Rydin Decal- Moto	07/27/2017
Tatalone	10-1610-610-100-40	511.50	Pa I/M	07/06/2017
Tatalone	10-1610-610-100-40	359.79	Matheson-308	07/13/2017
Tatalone	10-1610-610-100-40	92.00	Pa I/M	07/21/2017
VonVolkenburg	10-2650-626	74.00	AP Driver/Vehicle Serv	06/18/2017
VonVolkenburg	10-2620-610	73.06	Lowes # 00226	06/30/2017
VonVolkenburg	10-2620-610	121.22	The Webstaurant Store	07/10/2017
VonVolkenburg	10-2620-610	372.35	Zoro Tools Inc	07/17/2017
VonVolkenburg	10-2620-610	31.00	Miller Brothers Garden	07/19/2017
VonVolkenburg	10-2620-610	82.42	Lowes # 00226	07/26/2017
Total for July 2017		\$	24,469.62	