

VISA Statement Ending January 27, 2018

<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	31.98	The Home Depot #4124	01/04/2018
Balsiger	10-1380-610-000-00-000-270	8.52	Wm Supercenter #2359	01/08/2018
Balsiger	10-1380-610-000-00-000-270	194.14	Lake City Paint Inc	01/11/2018
Balsiger	10-1380-610-000-00-000-270	1635.41	Lake City Paint Inc	01/17/2018
Birchard	10-2620-340	158.00	Cintas 60a Sap	01/05/2018
Birchard	10-0132	1223.44	Carter Lumber	01/05/2018
Birchard	10-0132	659.59	Millers Do It Bes	01/08/2018
Birchard	10-0132	712.75	Giant-Eagle #4077	01/08/2018
Birchard	10-0132	219.86	Millers Do It Bes	01/08/2018
Birchard	10-2620-411	668.74	Waste Mgmt Wm Ezpay	01/08/2018
Birchard	10-0499-000-000-00-000-271	35.00	Msi*millennium Si	01/09/2018
Birchard	10-1342-610-000-00-000-001	474.20	Ca Curtze Co	01/10/2018
Birchard	10-1380-648-000-00-000-290	975.00	Alldata Corp #8601	01/11/2018
Birchard	10-1380-610-663	2115.86	Ww Grainger	01/11/2018
Birchard	10-1380-610-663	-110.64	Pcm Tigerdirect	01/12/2018
Birchard	10-2511-610	46.81	Officemax/Officedept#6877	01/22/2018
Birchard	10-2500-610	338.00	360 Training I	01/22/2018
Birchard	10-2511-610	29.98	Officemax/Officedepot6730	01/22/2018
Birchard	10-3390-810	556.56	Stratasys,inc	01/22/2018
Cyphert	10-1380-610-000-00-000-279	97.53	Welders Supply Co	01/05/2018
Cyphert	10-1380-610-000-00-000-279	375.00	Careersafe Online	01/05/2018
Cyphert	10-1380-610-000-00-000-279	32.85	Welders Supply Co	01/09/2018
Cyphert	10-1380-610-000-00-000-279	546.38	The Warren Company	01/17/2018
Cyphert	10-1380-610-000-00-000-279	39.00	Lake City Paint Inc	01/17/2018
Cyphert	10-1380-610-000-00-000-279	146.00	Welders Supply Co	01/17/2018
Cyphert	10-1380-610-000-00-000-279	189.84	Welders Supply Co	01/18/2018
Diplacido	10-1442-610	362.52	Ncs Pearson	01/15/2018
Diplacido	10-1442-610	120.84	Ncs Pearson	01/22/2018
Erdman	10-1341-610	280.00	Cda Council Fees	01/09/2018
Erdman	10-1341-610	18.32	Wegmans #075	01/10/2018
Erdman	10-1341-610	107.58	Wal-Mart #2278	01/17/2018
Fair	10-2840-618	-303.17	Hilton Garden Inn	01/17/2018
Fatica	10-2831-610	100.00	Amazon.Com Amzn.Com/bill	01/11/2018
Fatica	10-2831-610	-3.60	Bloomers Flowers & Ashl	01/17/2018
Holland	10-1610-610-100-40	24.99	Advance Auto Parts #7223	01/24/2018
Long	10-1380-610-000-00-000-275	10.59	Amazon Video On Demand	01/10/2018
M*burnham	10-1370-610-000-00-000-263	102.91	Officemax/officedepot6029	01/19/2018
M*burnham	10-1370-610-000-00-000-263	280.00	Paypal	01/25/2018
Massello	10-1380-610-000-00-000-278	375.00	Careersafe Online	01/22/2018
Massello	10-1380-610-000-00-000-278	660.06	American Technical Pub	01/25/2018
Massello	10-1380-610-000-00-000-278	662.39	Amazon Mktplace Pmts	01/26/2018
Mello	10-2620-610	25.74	Lowes #00226	01/24/2018

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Mello	10-2620-610	35.95	Vercillos Auto Body	01/24/2018
Miller	10-1370-610-000-00-000-264	67.98	Amazon Mktplace Pmts	01/02/2018
Miller	10-1370-610-000-00-000-264	69.99	Amazon Mktplace Pmts	01/03/2018
Miller	10-1370-610-000-00-000-264	99.48	Amazon Mktplace Pmts Www.	01/04/2018
Miller	10-1370-610-000-00-000-264	15.00	Careersafe Online	01/04/2018
Miller	10-1370-610-000-00-000-264	95.33	Amazon Mktplace Pmts Www.	01/04/2018
Miller	10-1370-610-000-00-000-264	10.00	Careersafe Online	01/22/2018
Miller	10-1370-610-000-00-000-264	-67.98	Amazon Mktplace Pmts	01/22/2018
Miller	10-1370-610-000-00-000-264	79.56	Amazon Mktplace Pmts	01/23/2018
Miller	10-1370-610-000-00-000-264	83.83	Amazon Mktplace Pmts	01/25/2018
Noonan	10-1380-610-000-00-000-273	75.00	Sq *francesca Disan	12/28/2017
Noonan	10-1380-610-000-00-000-273	275.95	Tru Beauty Concepts Inc	01/12/2018
Noonan	10-1380-610-000-00-000-273	13.50	Wm Supercenter #2278	01/26/2018
Oakes	10-1342-610	19.74	Gfs Store #0723	01/05/2018
Salorino	10-1380-610-000-00-000-266	711.00	Harry Guckert Co.	12/29/2017
Salorino	10-1380-610-000-00-000-266	230.46	Harry Guckert Co.	01/05/2018
Salorino	10-1380-610-000-00-000-266	305.20	Veritiv	01/17/2018
Salorino	10-1380-610-000-00-000-266	267.83	Harry Guckert Co.	01/17/2018
Salorino	10-1380-610-000-00-000-266	506.80	Veritiv	01/17/2018
Salorino	10-1380-610-000-00-000-266	61.04	Veritiv	01/22/2018
Sanders	10-1342-610-000-00-000-001	24.96	Amazon Mktplace Pmts	01/08/2018
Sanders	10-1342-610-000-00-000-001	4.21	Amazon Mktplace Pmts	01/08/2018
Sanders	10-1342-610-000-00-000-001	20.99	Amazon Mktplace Pmts	01/08/2018
Sanders	10-1342-610-000-00-000-001	11.35	Amazon Mktplace Pmts	01/09/2018
Sanders	10-1342-610-000-00-000-001	329.59	Amazon Mktplace Pmts Www.	01/09/2018
Sanders	10-1342-610-000-00-000-001	15.89	Giant Eagle #4237	01/25/2018
Sanders	10-1342-610-000-00-000-001	15.89	Giant Eagle #4237	01/25/2018
Sanders	10-1342-610-000-00-000-001	66.81	The Webstaurant Store	01/25/2018
Sanders	10-1342-610-000-00-000-001	-3.78	The Webstaurant Store	01/26/2018
Scalise	10-1290-610-000-00-000-001	30.86	Sanders Markets	01/09/2018
Scalise	10-1290-610-000-00-000-001	8.15	McDonalds F1781	01/18/2018
Scalise	10-1290-610-000-00-000-001	30.84	Speedway 03677 176	01/18/2018
Smith	10-2840-618	23.96	Web	01/08/2018
Smith	10-2840-618	-5.99	Web	01/19/2018
Smith	10-2840-618	-5.99	Web	01/19/2018
Smith	10-2840-618	-5.99	Web	01/19/2018
Smith	10-2840-618	-5.99	Web	01/19/2018
Smith	10-2840-618	-1.99	Web	01/19/2018
Smith	10-2840-618	-5.99	Web	01/19/2018
States	10-1330-610	275.00	Careersafe Online	01/26/2018
Steever	10-1380-610-000-00-000-271	62.88	Autozone #1825	01/08/2018
Steever	10-1380-610-000-00-000-271	47.71	Staples 00103556	01/22/2018

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Steever	10-1380-610-000-00-000-271	173.75	Autozone #1825	01/22/2018
Tarasovitch	10-2380-610	114.99	Meeker Marshall Shoe Fly	01/08/2018
Tarasovitch	10-2380-610	76.91	Old Navy US 7177	01/08/2018
Tarasovitch	10-2380-610	43.95	Kohls #0221	01/08/2018
Tarasovitch	10-2380-610	29.00	3m	01/10/2018
Tarasovitch	10-2380-610	29.00	3m	01/10/2018
Tarasovitch	10-2380-610	947.63	Paper Direct	01/15/2018
Tarasovitch	10-2380-610	31.80	Country Fair #46	01/22/2018
Tarasovitch	10-2380-610	160.95	Hershey Lodge Con C	01/25/2018
Tatalone	10-1610-610-100-40	840.00	Pa I/M	01/04/2018
Tatalone	10-1610-640-100-40	72.91	Haydenpub.Com	01/10/2018
Tatalone	10-1610-640-100-40	120.61	Matheson-308	01/11/2018
Tatalone	10-1610-640-100-40	210.15	Goodheart-Willcox Publ	01/11/2018
Tatalone	10-1610-640-100-40	412.50	Tcd*cengage Learning	01/12/2018
Tatalone	10-1610-610-100-40	1067.95	Pa I/M	01/18/2018
Tatalone	10-1610-640-100-40	129.50	Video General	01/23/2018
Vonvolkenburg	10-2620-610	253.98	Miller Brothers Garden	01/03/2018
Vonvolkenburg	10-2620-610	74.96	Compsalsup	01/05/2018
Vonvolkenburg	10-2620-610	16.17	Officemax/Officedept#6877	01/08/2018
Vonvolkenburg	10-2620-610	721.59	Desantis Solutions	01/08/2018
Vonvolkenburg	10-2620-610	38.58	Office Depot #5910	01/08/2018
Vonvolkenburg	10-2620-610	182.12	The Webstaurant Store	01/12/2018
Vonvolkenburg	10-2620-610	2163.67	Janitors Supply Co #1	01/15/2018
Vonvolkenburg	10-2650-626	292.30	E L Heard & Son	01/19/2018
Vonvolkenburg	10-2620-610	571.78	American Time	01/22/2018
Walter	10-1380-610-000-00-000-271	32.98	Staples 00103556	01/15/2018
Walter	10-1380-610-000-00-000-271	29.80	Get Go #3237	01/19/2018
Walter	10-1380-610-000-00-000-271	19.65	Lowes #00226	01/22/2018
Walter	10-1380-610-000-00-000-271	60.21	Autozone #1825	01/25/2018
Wilber	10-1380-610-000-00-000-265	149.50	Dbc	01/18/2018
Wilber	10-1380-610-000-00-000-265	2949.24	Dbc	01/19/2018
Wilber	10-1380-610-000-00-000-265	17.52	Dbc	01/22/2018
Woodburn	10-2650-626	46.20	Country Fair #44	01/10/2018
Woodburn	10-1390-610-000-00-000-000	292.54	Quill Corporation	01/12/2018
Woodburn	10-1390-610-000-00-000-000	7.98	Quill Corporation	01/12/2018
Yanosko	10-1380-610-000-00-000-272	52.53	Ibuy Stores Inc	01/09/2018
Zellefrow	10-1320-610	77.95	Uniforms Usa	01/09/2018
Zellefrow	10-1320-610	162.72	Officemax/officedepot6029	01/18/2018
Zellefrow	10-1320-610	39.99	Study.Com 877-264-4033	01/24/2018

Total for January 2018 \$ 30,828.56