

VISA Statement Ending December 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	57.57	Welders Supply Co	12/06/2017
Balsiger	10-1380-610-000-00-000-270	339.26	Wm Supercenter #2278	12/06/2017
Balsiger	10-1380-610-000-00-000-270	636.65	Lake City Paint Inc	12/11/2017
Balsiger	10-1380-610-000-00-000-270	669.13	Lake City Paint Inc	12/11/2017
Balsiger	10-1380-610-000-00-000-270	163.60	Lake City Paint Inc	12/14/2017
Balsiger	10-1380-610-000-00-000-270	347.78	Lake City Paint Inc	12/14/2017
Balsiger	10-1380-610-000-00-000-270	81.80	Lake City Paint Inc	12/19/2017
Balsiger	10-1380-610-000-00-000-270	329.30	Wm Supercenter #2359	12/21/2017
Birchard	10-2620-411	560.11	Waste Mgmt Wm Ezpay	12/06/2017
Birchard	10-0132	69.00	Champion Ford Sales Inc	12/11/2017
Birchard	10-0499-000-000-00-000-273	35.00	Msi*millennium Si	12/11/2017
Birchard	10-2440-610	203.12	School Nurse Supply Inc	12/11/2017
Birchard	10-1370-610-663	1954.60	Pcm Tigerdirect	12/18/2017
Birchard	10-1380-610-663	1823.83	Ww Grainger	12/20/2017
Birchard	10-2500-610	573.04	Ca Curtze Co	12/20/2017
Birchard	10-1380-610-663	171.93	Ww Grainger	12/20/2017
Birchard	10-1380-610-663	120.10	Ww Grainger	12/21/2017
Birchard	10-1380-610-663	-171.93	Ww Grainger	12/27/2017
Birchard	10-1380-610-663	-120.10	Ww Grainger	12/27/2017
Birchard	10-1380-610-663	-1823.83	Ww Grainger	12/27/2017
Carr	10-2122-610-000-00-000-004	62.77	Officemax/Officedept#6877	12/11/2017
Carr	10-2122-610-000-00-000-004	55.79	Officemax/Officedept#6877	12/11/2017
Carr	10-2260-330	200.00	American Culinary Federat	12/19/2017
Carr	10-1380-640-000-00-000-290	3712.50	Tcd*cengage Learning	12/21/2017
Cyphert	10-1380-610-000-00-000-279	173.05	Weldingandcutting.Com	12/04/2017
Cyphert	10-1380-610-000-00-000-279	579.21	Welders Supply Co	12/06/2017
Cyphert	10-1380-610-000-00-000-279	32.34	Welders Supply Co	12/18/2017
Cyphert	10-1380-610-000-00-000-279	65.71	Welders Supply Co	12/22/2017
Diplacido	10-1442-610	240.00	Kraft Lumber	12/04/2017
Diplacido	10-1442-610	18.22	Office Depot #1214	12/06/2017
Diplacido	10-1442-610	143.34	Officemax/Officedept#6877	12/06/2017
Diplacido	10-1442-610	104.94	The Home Depot #4124	12/11/2017
Diplacido	10-1442-610	103.97	Wegmans #075	12/26/2017
Eggleston	10-1390-610-000-00-000-001	15.39	Officemax/officedepot6029	12/26/2017
Erdman	10-1341-610	10.77	Officemax/Office Depot634	12/04/2017
Erdman	10-1341-610	94.00	Scholastic Reading Club	12/04/2017
Erdman	10-1341-610	4.00	Giant Eagle #4237	12/05/2017
Erdman	10-1341-610	46.80	Wm Supercenter #2278	12/06/2017
Erdman	10-1341-610	8.48	Giant Eagle #4237	12/11/2017
Erdman	10-1341-610	45.15	Ac Moore Str 74	12/11/2017
Erdman	10-1341-610	243.62	Officemax/Officedept#6877	12/12/2017
Erdman	10-1341-610	15.22	Office Depot 1135	12/12/2017

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Erdman	10-1341-610	63.13	Officemax/Officedept#6877	12/12/2017
Erdman	10-1341-610	30.44	Office Depot #1079	12/12/2017
Erdman	10-1341-610	13.50	Office Depot #1170	12/12/2017
Erdman	10-1341-610	89.97	Officemax/Officedept#6877	12/12/2017
Erdman	10-1341-610	49.74	Officemax/Officedept#6877	12/18/2017
Erdman	10-1341-610	5.65	Office Depot #5910	12/20/2017
Erdman	10-1341-610	36.30	Hobby-Lobby #468	12/20/2017
Erdman	10-1341-610	23.93	Wegmans #075	12/20/2017
Erdman	10-1341-610	10.99	Target 00012872	12/22/2017
Erdman	10-1341-610	89.24	Wegmans #075	12/22/2017
Fair	10-2840-618	112.00	Dmi* Dell Hlthcr/ptr	12/04/2017
Fair	10-2840-618	29.98	Dmi* Dell Hlthcr/ptr	12/11/2017
Fair	10-2834-580	303.17	Hilton Garden Inn	12/14/2017
Fair	10-2834-580	40.18	Embassy Suites	12/20/2017
Fatica	10-2830-610	35.00	Manufacturers And Bus	11/30/2017
Fatica	10-2830-610	63.60	Bloomers Flowers & Ashl	12/18/2017
Jackson	10-2650-626	38.25	Country Fair #46	12/08/2017
Jackson	10-2360-610	57.40	Officemax/Officedept#6877	12/26/2017
Jackson	10-2360-610	69.83	Officemax/Officedepot6581	12/26/2017
Jackson	10-2834-580	540.00	Pacta	12/26/2017
Jackson	10-2360-610	30.06	Officemax/Officedept#6877	12/26/2017
M*burnham	10-1370-610-000-00-000-263	343.90	The Home Depot #4124	12/13/2017
Mello	10-2620-610	33.94	Lowes #00226	12/06/2017
Mello	10-2620-610	88.77	Landpro Equipment Llc Edi	12/11/2017
Mello	10-2620-610	30.17	Lowes #00226	12/15/2017
Mello	10-2620-610	27.00	The Key Man	12/21/2017
Mello	10-2620-610	220.46	Lowes #00226	12/21/2017
Mello	10-2620-610	259.65	Meier Supply Co #11	12/26/2017
Miller	10-1370-610-000-00-000-264	22.44	Wm Supercenter #3253	11/29/2017
Miller	10-1370-610-000-00-000-264	202.38	Amazon Mktplace Pmts	11/29/2017
Miller	10-1370-610-000-00-000-264	43.68	Amazon Mktplace Pmts	11/30/2017
Miller	10-1370-610-000-00-000-264	17.96	Wal-Mart #3253	12/26/2017
Miller	10-1370-610-000-00-000-264	18.15	Dunkin #349204	12/26/2017
Noonan	10-1380-610-000-00-000-273	48.87	Wal-Mart #3281	11/29/2017
Noonan	10-1380-610-000-00-000-273	285.00	Pa Bpoa Prof License Fee	12/04/2017
Noonan	10-1380-610-000-00-000-273	208.00	Tru Beauty Concepts Inc	12/11/2017
Noonan	10-1380-610-000-00-000-273	81.60	Mywordsearch Com	12/11/2017
Noonan	10-1380-610-000-00-000-273	57.65	Schoeneman Cosmoprof 6757	12/11/2017
Noonan	10-1380-610-000-00-000-273	52.16	Wal-Mart #3281	12/12/2017
Noonan	10-1380-610-000-00-000-273	105.00	Pa Bpoa Prof License Fee	12/14/2017
Noonan	10-1380-610-000-00-000-273	24.96	Wm Supercenter #3281	12/18/2017
Noonan	10-1380-610-000-00-000-273	321.40	Pca Skin Care	12/20/2017

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Noonan	10-1380-610-000-00-000-273	-30.63	Wal-Mart #3281	12/20/2017
Noonan	10-1380-610-000-00-000-273	27.56	Dollar-General #7108	12/20/2017
Oakes	10-1341-610-000-00-000-000	93.60	The Webstaurant Store	12/04/2017
Oakes	10-1341-610-000-00-000-000	146.20	The Webstaurant Store	12/04/2017
Oakes	10-1341-610-000-00-000-000	97.56	The Webstaurant Store	12/11/2017
Oakes	10-1341-610-000-00-000-000	107.33	Giant Eagle #4237	12/12/2017
Oakes	10-1341-610-000-00-000-000	9.22	Tops Markets #667	12/14/2017
Oakes	10-1341-610-000-00-000-000	21.56	Gfs Store #0723	12/15/2017
Oakes	10-1341-610-000-00-000-000	317.98	The Webstaurant Store	12/22/2017
Salorino	10-1380-610-000-00-000-266	240.00	James B. Schwab Co., Inc.	12/01/2017
Salorino	10-1380-610-000-00-000-266	418.61	Harry Guckert Co.	12/22/2017
Sargent	10-1370-610-000-00-000-262	400.00	Careersafe Online	12/11/2017
Scalise	10-1290-610-000-00-000-001	22.41	Wm Supercenter #2278	12/01/2017
Scalise	10-1290-610-000-00-000-001	236.32	Staples Direct	12/04/2017
Scalise	10-1290-610-000-00-000-001	30.47	Staples Direct	12/06/2017
Scalise	10-1290-610-000-00-000-001	41.25	Wal-Mart #2278	12/12/2017
Scalise	10-1290-610-000-00-000-001	31.03	Wm Supercenter #2278	12/15/2017
Scalise	10-1290-610-000-00-000-001	16.00	Wm Supercenter #2278	12/26/2017
Shaffer	10-2650-626	46.61	Motel 6	11/30/2017
Shaffer	10-2650-626	31.62	Country Fair #65	12/11/2017
Shaffer	10-2650-626	21.54	Country Fair #65	12/12/2017
Shaffer	10-2650-626	25.42	Country Fair #65	12/18/2017
Shaffer	10-2650-626	31.21	Country Fair #65	12/22/2017
Smith	10-2840-618	670.41	Paypal	12/08/2017
Smith	10-2840-618	23.96	Web	12/11/2017
Smith	10-2840-618	15.00	Delta Sonic Cw 1826-01	12/11/2017
Smith	10-2840-618	489.00	Paypal	12/21/2017
States	10-1330-610	275.65	Staples 00103556	12/06/2017
States	10-1330-610	350.45	Staples 00103556	12/06/2017
States	10-1330-610	313.83	Staples 00103556	12/06/2017
States	10-1330-610	335.85	Staples 00103556	12/06/2017
Steever	10-1380-610-000-00-000-271	56.51	Autozone #1825	11/30/2017
Steever	10-1380-610-000-00-000-271	112.47	Autozone #1825	12/13/2017
Steever	10-1380-610-000-00-000-271	101.09	Paypal	12/14/2017
Steever	10-1380-610-000-00-000-271	-7.49	Paypal	12/19/2017
Steever	10-1380-610-000-00-000-271	7.41	Paypal	12/19/2017
Steever	10-1380-610-000-00-000-271	84.76	Staples 00103556	12/20/2017
Steever	10-1380-610-000-00-000-271	42.34	Paypal	12/26/2017
Suprynowicz	10-1380-610-000-00-000-277	632.03	Msc	12/13/2017
Tarasovitch	10-2380-610	7.98	Michaels Stores 2030	12/11/2017
Tarasovitch	10-0134	1000.00	Wm Supercenter #2278	12/21/2017
Tarasovitch	10-0402	1025.00	Wm Supercenter #2278	12/21/2017

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Tatalone	10-1610-610-100-40	638.75	Pa I/M	11/30/2017
Tatalone	10-1610-610-100-40	88.47	Officemax/Officedept#6877	12/04/2017
Tatalone	10-1610-610-100-40	7.99	Officemax/Officedepot6256	12/04/2017
Tatalone	10-1610-610-100-40	26.99	Officemax/Officedept#6877	12/06/2017
Tatalone	10-1610-610-100-40	449.55	Matheson-308	12/11/2017
Tatalone	10-1610-610-100-40	766.00	Pa I/M	12/12/2017
Tatalone	10-1610-610-100-40	71.17	Perry Mill Supply Co	12/15/2017
Vonvolkenburg	10-1380-610-663	1794.00	Super Laundry Equipment	11/28/2017
Vonvolkenburg	10-1341-610-663	1217.46	Lowes #00226	12/11/2017
Vonvolkenburg	10-2620-610	522.39	Desantis Solutions	12/11/2017
Vonvolkenburg	10-2834-580	356.55	P.A.S.B.O.	12/18/2017
Walter	10-1380-610-000-00-000-271	100.39	Autozone #1825	11/28/2017
Yanosko	10-1380-610-000-00-000-272	56.00	Admar Erie	12/20/2017
Yanosko	10-1380-610-000-00-000-272	474.75	Susi Builders Supply	12/21/2017
Yanosko	10-1380-610-000-00-000-272	-3.17	Admar Erie	12/22/2017
Zellefrow	10-1320-610	44.60	The Berghoff Cafe	12/26/2017
Total for December 2017		\$ 30,751.74		