

VISA Statement Ending May 28, 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	33.95	Lake City Paint Inc	05/10/2018
Balsiger	10-1380-610-000-00-000-270	28.78	Lake City Paint Inc	05/16/2018
Balsiger	10-1380-610-000-00-000-270	393.16	Lake City Paint Inc	05/18/2018
Birchard	10-1341-610	975.00	Accucut, Llc	04/30/2018
Birchard	10-1342-610-000-00-000-000	267.24	Ca Curtze Co	05/02/2018
Birchard	10-1342-610-000-00-000-001	267.23	Ca Curtze Co	05/02/2018
Birchard	10-2440-610	158.00	Cintas 60a Sap	05/03/2018
Birchard	10-1370-610-000-00-000-266	39.80	Veritiv	05/03/2018
Birchard	10-2511-610	-4.20	Christmas Tree Shops	05/08/2018
Birchard	10-2620-411	854.90	Waste Mgmt Wm Ezpay	05/10/2018
Birchard	10-0499-000-000-00-000-266	185.00	Erie Zoological Societ	05/10/2018
Birchard	10-0499-000-000-00-000-265	215.00	Erie Zoological Societ	05/10/2018
Birchard	10-1320-610	11.75	Delta Sonic #1826	05/10/2018
Birchard	10-2620-610	205.00	Jj Wurst Landscape Contr	05/11/2018
Birchard	10-2840-618	3250.00	In *alleggheny Educational	05/18/2018
Birchard	10-1380-610-000-00-000-292	351.51	James B. Schwab Co., Inc.	05/24/2018
Birchard	10-1370-610-000-00-000-264	155.00	Custom Corner Sports Inc	05/24/2018
Carr	10-2620-411	25.00	Wm Supercenter #2278	05/28/2018
Carr	10-2834-810	52.00	Ntlrest-Ahlei-Nrfsp	05/01/2018
Carr	10-2834-810	26.95	Acte	05/02/2018
Cyphert	10-2122-610-000-00-000-004	22.91	Tim Hortons 9352	05/11/2018
Cyphert	10-1380-610-000-00-000-279	217.14	Sq *0241tactical	04/30/2018
Cyphert	10-1380-610-000-00-000-279	130.39	Welders Supply Co	04/30/2018
Cyphert	10-1380-610-000-00-000-279	230.62	Bradleys Cycles	05/02/2018
Diplacido	10-1380-610-000-00-000-279	56.45	Cyberweld	05/18/2018
Diplacido	10-1442-610	-1279.98	Sq *gosq.Com David	04/30/2018
Diplacido	10-1442-610	-769.00	Sq *jimmy Mack Comp	05/03/2018
Diplacido	10-1442-610	194.10	Officemax/Officedept#6877	05/14/2018
Diplacido	10-1442-610	106.65	Kraft Lumber	05/16/2018
Diplacido	10-1442-610	399.76	Kraft Lumber	05/16/2018
Diplacido	10-1442-610	67.22	The Home Depot #4124	05/18/2018
Erdman	10-1442-610	-91.90	Kraft Lumber	05/22/2018
Erdman	10-1341-610	735.17	Sq *expedition Exchange I	04/30/2018
Erdman	10-1341-610	923.99	Gus Communication Devi	04/30/2018
Erdman	10-1341-610	620.00	Sq *giostar Inc.	04/30/2018
Erdman	10-1341-610	-735.17	Sq *expedition Exchange I	05/01/2018
Erdman	10-1341-610	-620.00	Sq *giostar Inc.	05/04/2018
Erdman	10-1341-610	57.87	Giant Eagle #4237	05/08/2018
Erdman	10-1341-610	12.00	Lowes #00226	05/09/2018

VISA Statement Ending May 28, 2018

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Erdman	10-1341-610	79.90	Gfs Store #0723	05/11/2018
Erdman	10-1341-610	97.35	Otc Brands, Inc.	05/16/2018
Erdman	10-1341-610	105.84	Giant Eagle #4237	05/23/2018
Erdman	10-1341-610	5.00	Target 00012872	05/23/2018
Erdman	10-1341-610	25.67	Hobby-Lobby #468	05/23/2018
Erdman	10-1341-610	22.99	Ac Moore Str 74	05/23/2018
Fatica	10-1341-610	6.29	Partycity	05/23/2018
Fatica	10-2831-610	632.59	Truckoption	04/30/2018
Fatica	10-2831-610	-1149.99	Sq *inheritedgaming	04/30/2018
Fatica	10-2831-610	1065.00	Sq *offer Ez, Corp.	04/30/2018
Fatica	10-2831-610	450.00	Sq *xtreme Toyzz	04/30/2018
Fatica	10-2831-610	-450.00	Sq *xtreme Toyzz	05/01/2018
Fatica	10-2831-610	349.50	Saint George Group	05/01/2018
Fatica	10-2831-610	-1065.00	Sq *offer Ez, Corp.	05/01/2018
Fatica	10-2831-610	899.00	Lyons Den Music	05/03/2018
Fatica	10-2831-610	-274.95	Clothing Carnival	05/03/2018
Fatica	10-2831-610	1049.00	Star Guitars	05/03/2018
Holland	10-2831-610	274.95	Clothing Carnival	05/03/2018
Holland	10-2122-610-000-00-000-004	458.50	Sweet T Enterprise Llc	05/01/2018
M*burnham	10-2122-610-000-00-000-004	380.78	Sq *owls Vault Online	05/01/2018
Massello	10-1370-610-000-00-000-263	60.00	Electronic Technicians As	05/18/2018
Mello	10-1380-610-000-00-000-278	1067.20	Jays Fine Jewelry	04/30/2018
Mello	10-2620-610	17.94	Lowes #00226	05/17/2018
Mello	10-2650-626	38.78	McKean Tire And Lu	05/18/2018
Mello	10-2620-610	45.24	Northshoredoorparts	05/21/2018
Mello	10-2620-610	23.92	Lowes #00226	05/21/2018
Mello	10-2620-610	35.89	Lowes #00226	05/22/2018
Mello	10-2620-610	1.91	Lowes #00226	05/24/2018
Mello	10-2620-610	53.51	Irr Supply Branch #0072	05/25/2018
Miller	10-2620-610	58.75	Meier Supply Co #11	05/28/2018
Miller	10-1370-610-000-00-000-264	999.99	Slingtunes	05/02/2018
Miller	10-1370-610-000-00-000-264	17.96	Wm Supercenter #3253	05/11/2018
Moyak	10-1370-610-000-00-000-264	507.00	Vue*comptia Cert Test	05/15/2018
Moyak	10-2122-610-000-00-000-001	-783.95	Sq *e-ltx / J J Business	05/01/2018
Moyak	10-2122-610-000-00-000-001	783.95	Sq *e-ltx / J J Business	05/01/2018
Moyak	10-2122-610-000-00-000-001	998.40	Leadbiker.Com	05/01/2018
Moyak	10-2122-610-000-00-000-001	-998.40	Leadbiker.Com	05/04/2018
Moyak	10-2122-610-000-00-000-001	11.58	Ups	05/11/2018
Moyak	10-2122-610-000-00-000-001	12.04	Tim Hortons #919351	05/11/2018

VISA Statement Ending May 28, 2018

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Moyak	10-2122-610-000-00-000-001	15.70	Ups	05/11/2018
Moyak	10-2122-610-000-00-000-001	6.90	Ups	05/11/2018
Noonan	10-2122-610-000-00-000-001	8.66	Tim Hortons #919351	05/14/2018
Noonan	10-1380-610-000-00-000-273	437.35	Depasquale Salon Systems	05/01/2018
Noonan	10-1380-610-000-00-000-273	140.35	Depasquale Salon Systems	05/17/2018
Sanders	10-1380-610-000-00-000-273	79.50	Etsy.Com - MatildaAugust	05/28/2018
Sanders	10-1342-610-000-00-000-001	70.06	Wegmans #075	04/30/2018
Sanders	10-1342-610-000-00-000-001	16.74	Country Fair #65	05/11/2018
Scalise	10-1342-610-000-00-000-001	43.06	Wal-Mart #2278	05/18/2018
Scalise	10-1290-610	47.52	Wm Supercenter #2278	05/02/2018
Scalise	10-1290-610	29.51	Wm Supercenter #2278	05/09/2018
Scalise	10-1290-610	13.55	Wm Supercenter #2278	05/10/2018
Scalise	10-1290-610	16.69	Wal-Mart #2278	05/16/2018
Scalise	10-1290-610	114.31	Wm Supercenter #5445	05/17/2018
Scalise	10-1290-610	23.77	Wal-Mart #2278	05/21/2018
Scalise	10-1290-610	50.42	The Home Depot #4124	05/25/2018
Shaffer	10-1290-610	85.22	The Home Depot #4124	05/28/2018
Shaffer	10-2122-610-000-00-000-005	2318.99	Sq *root One Six Off Road	04/30/2018
Shaffer	10-2650-626	39.85	Country Fair #65	05/10/2018
Shaffer	10-2650-626	39.60	Country Fair #65	05/21/2018
Smith	10-2122-635-000-00-000-005	108.03	5guys 1283 Qsr	05/24/2018
Smith	10-2840-618	280.64	Trilotac	04/30/2018
Smith	10-2840-618	428.00	Nightshade Tactical	04/30/2018
Smith	10-2840-618	333.13	Sq *2daymall.Com Inc	04/30/2018
Smith	10-2840-618	-333.13	Sq *2daymall.Com Inc	05/01/2018
Smith	10-2650-626	83.15	Country Fair #65	05/03/2018
Sorensen	10-2840-618	-554.00	Sq *aao Customs	05/04/2018
Sorensen	10-2122-610-000-00-000-003	840.00	Sq *lrrpcforyou	04/30/2018
Sorensen	10-2122-610-000-00-000-003	51.78	Gfs Store #0723	04/30/2018
Sorensen	10-2122-610-000-00-000-003	1410.04	Albrightcabling	04/30/2018
Sorensen	10-2122-610-000-00-000-003	-1410.04	Albrightcabling	04/30/2018
Sorensen	10-0499-000-000-00-000-	591.17	Ihop 3542	05/07/2018
States	10-2122-610-000-00-000-003	45.16	Officemax/Officedept#6877	05/10/2018
States	10-1330-610	999.00	Buykaraokeonline	04/30/2018
Steever	10-1330-610	201.03	Moore Medical Llc	05/23/2018
Steever	10-1380-610-000-00-000-271	578.07	Ev Drives	04/30/2018
Steever	10-1380-610-000-00-000-271	5.67	Autozone #1825	05/01/2018
Tarasovitch	10-1380-610-000-00-000-271	30.88	Autozone #1825	05/01/2018
Tarasovitch	10-2380-610	2335.00	American Metal Xchange	04/30/2018

VISA Statement Ending May 28, 2018

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Tarasovitch	10-2380-610	809.99	Children Prime	05/03/2018
Tatalone	10-2840-618	2099.80	Www.Appointy.Com	05/22/2018
Tatalone	10-1610-640-100-40	125.81	Barnes&noble.Com-Bn	05/01/2018
Tatalone	10-1610-640-100-40	15.98	Haydenpub.Com	05/08/2018
Tatalone	10-1610-610-100-40	25.00	Careersafe Online	05/09/2018
Tatalone	10-1610-610-100-40	4.72	Wm Supercenter #2278	05/10/2018
Tatalone	10-1610-640-100-40	470.25	Tcd*cengage Learning	05/14/2018
Tatalone	10-1610-640-100-40	625.40	Pa I/M	05/14/2018
Tatalone	10-1610-610-100-40	14.16	Wal-Mart #2278	05/14/2018
Tatalone	10-1610-610-100-40	76.77	Welders Supply Co	05/14/2018
Tatalone	10-1610-640-100-40	840.00	Pa I/M	05/18/2018
Tatalone	10-1610-610-100-40	153.00	Welders Supply Co	05/23/2018
Tatalone	10-1610-640-100-40	23.97	Haydenpub.Com	05/24/2018
Tatalone	10-1610-640-100-40	202.65	Pa I/M	05/25/2018
Vonvolkenburg	10-1610-610-100-40	153.00	Welders Supply Co	05/25/2018
Vonvolkenburg	10-2650-626	211.00	E L Heard & Son	05/01/2018
Vonvolkenburg	10-2620-610	1127.84	Fagan Sanitary Supply	05/14/2018
Vonvolkenburg	10-2620-610	232.32	Lowes #00226	05/14/2018
Vonvolkenburg	10-2620-610	171.48	Batteries + Bulbs-#0642	05/14/2018
Vonvolkenburg	10-2620-610	105.67	The Webstaurant Store	05/15/2018
Wilber	10-2620-610	73.35	Janitors Supply Co #1	05/21/2018
Wilber	10-1370-610-000-00-000-265	300.45	Sq *nycgems365.Com	04/30/2018
Wilber	10-1370-610-000-00-000-265	-699.50	Sq *tac-6.Com	04/30/2018
Woodburn	10-1370-610-000-00-000-265	-300.45	Sq *nycgems365.Com	05/01/2018
Yanosko	10-1390-610-000-00-000-000	222.58	Amazon Mktplace Pmts	05/11/2018
Yanosko	10-1390-610-000-00-000-000	22.06	Ereplacementparts.Com	05/02/2018
Yanosko	10-1380-610-000-00-000-272	-979.99	Sq *bitlark Technology	05/08/2018
Yanosko	10-1380-610-000-00-000-272	-22.06	Ereplacementparts.Com	05/08/2018
Yanosko	10-1380-610-000-00-000-279	130.39	Welders Supply Co	05/15/2018
Yanosko	10-1380-610-000-00-000-279	47.70	Welders Supply Co	05/15/2018
Yanosko	10-1380-610-000-00-000-272	22.52	Toolpartsdirect	05/17/2018
Yanosko	10-1380-610-000-00-000-279	97.53	Welders Supply Co	05/17/2018
		65.71	Welders Supply Co	05/25/2018
Total for May 2018		\$	29,773.85	