

VISA Statement Ending February 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	940.66	Welders Supply Co	02/27/2018
Balsiger	10-1380-610-000-00-000-270	250.35	Lake City Paint Inc	02/20/2018
Balsiger	10-1380-610-000-00-000-270	126.09	Welders Supply Co	02/16/2018
Birchard	10-3390-810-000-00-000-000	238.87	Api Lake City	02/26/2018
Birchard	10-1380-610-000-00-000-272	3308.09	Carter Lumber	02/19/2018
Birchard	10-0499-000-000-00-000-273	35.00	Msi*millennium Si	02/09/2018
Birchard	10-1342-610-000-000-00-001	265.14	Ca Curtze Co	02/07/2018
Birchard	10-1342-610-000-000-00-000	265.13	Ca Curtze Co	02/07/2018
Birchard	10-2620-411	672.99	Waste Mgmt Wm Ezpay	02/06/2018
Birchard	10-2840-348	1000.00	Lauren Innovations Llc	02/06/2018
Birchard	10-2440-610	158.00	Cintas 60a Sap	02/05/2018
Birchard	10-2440-610	158.00	Cintas 60a Sap	02/05/2018
Birchard	10-2511-610	60.22	Giant-Eagle #4035	02/02/2018
Birchard	10-2500-610	-31.50	Stratasys,inc	02/01/2018
Carr	10-2260-330	264.00	Aws E-Commerce	02/12/2018
Carr	10-2834-810	115.00	Acte	02/12/2018
Cyphert	10-1380-610-000-00-000-279	157.02	Cyberweld	02/27/2018
Cyphert	10-1380-610-000-00-000-279	1491.14	The Warren Company	02/19/2018
Cyphert	10-1380-610-000-00-000-279	450.63	Welders Supply Co	02/08/2018
Cyphert	10-1380-610-000-00-000-279	21.00	Paypal	02/06/2018
Cyphert	10-1380-610-000-00-000-279	-8.00	Paypal	02/06/2018
Cyphert	10-1380-610-000-00-000-279	86.00	Paypal	02/05/2018
Cyphert	10-1380-610-000-00-000-279	130.39	Welders Supply Co	02/01/2018
Cyphert	10-1380-610-000-00-000-279	235.98	Amazon Mktp lace Pmts	01/30/2018
Erdman	10-1341-610	116.59	Wal-Mart #2278	02/27/2018
Erdman	10-1341-610	2.50	Usps Po 4149680426	02/26/2018
Erdman	10-1341-610	23.63	Wegmans #075	02/15/2018
Erdman	10-1341-610	14.07	Wegmans #075	02/14/2018
Erdman	10-1341-610	67.19	Wm Supercenter #2561	02/12/2018
Erdman	10-1341-610	4.49	Wegmans #075	02/02/2018
Erdman	10-1341-610	29.95	Fof*infobase	02/02/2018
Erdman	10-1341-610	46.95	Giant Eagle #4237	01/30/2018
Erdman	10-1341-610	72.00	Commonwealth Bookstore	01/30/2018
Fair	10-2840-618	112.00	Dmi* Dell Hlthcr/ptr	02/16/2018
Fair	10-2840-618	112.49	Dmi* Dell Hlthcr/ptr	02/09/2018
Fair	10-2840-618	112.49	Dmi* Dell Hlthcr/ptr	01/31/2018
Fatica	10-2830-610	49.82	My Flower Shoppe	02/05/2018
Holland	10-1610-610-100-40-000-000	16.99	Autozone #1825	02/15/2018
Mello	10-2620-610	122.89	Meier Supply Co #11	02/22/2018
Mello	10-2620-610	201.59	Vercillos Auto Body	02/15/2018
Miller	10-1370-610-000-00-000-264	19.42	Tim Hortons #913546	02/23/2018
Miller	10-1370-610-000-00-000-264	18.15	Wm Supercenter #3253	02/12/2018

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Miller	10-1370-610-000-00-000-264	47.72	Wal-Mart #3253	01/30/2018
Noonan	10-1380-610-000-00-000-273	258.41	Sally Beauty #10083	02/26/2018
Oakes	10-1342-610-000-00-000-000	6.32	Tops Markets #667	02/08/2018
Oakes	10-1342-610-000-00-000-000	51.73	The Webstaurant Store	02/05/2018
Salorino	10-1380-610-000-00-000-266	50.00	Paypal	02/02/2018
Sanders	10-1342-610-000-00-000-001	40.79	Wine And Spirits 2520	02/08/2018
Sanders	10-1342-610-000-00-000-001	10.00	Target 00012872	02/07/2018
Sanders	10-1342-610-000-00-000-001	187.63	The Webstaurant Store	02/02/2018
Sanders	10-1342-610-000-00-000-001	51.90	Wine And Spirits 2501	01/31/2018
Sanders	10-1342-610-000-00-000-001	14.27	Country Fair #65	01/31/2018
Sargent	10-1370-610-000-00-000-262	50.68	Document Solutions	02/13/2018
Sargent	10-1370-610-000-00-000-262	218.70	Document Solutions	02/12/2018
Sargent	10-1370-610-000-00-000-262	77.90	Document Solutions	02/02/2018
Sargent	10-1370-610-000-00-000-262	9.00	Hmd	01/31/2018
Sargent	10-1370-610-000-00-000-262	294.00	Document Solutions	01/30/2018
Scalise	10-1290-610-000-00-000-001	44.92	Wal-Mart #2278	02/15/2018
Shaffer	10-1290-610-000-00-000-001	31.67	Country Fair #66	02/23/2018
Shaffer	10-1290-610-000-00-000-001	36.98	Country Fair #65	02/14/2018
Smith	10-2840-618	-5.99	Web	02/26/2018
Smith	10-2840-618	-1.99	Web	02/26/2018
Smith	10-2840-618	-5.99	Web	02/26/2018
Smith	10-2840-618	-5.99	Web	02/26/2018
Smith	10-2840-618	-5.99	Web	02/26/2018
Smith	10-2840-618	-5.99	Web	02/26/2018
Smith	10-2840-618	-1.99	Web	02/26/2018
Smith	10-2840-618	-5.99	Web	02/26/2018
Smith	10-2840-618	-5.99	Web	02/26/2018
Smith	10-2840-618	-5.99	Web	02/26/2018
Smith	10-2840-618	-5.99	Web	02/26/2018
Smith	10-2840-618	-5.99	Web	02/26/2018
Smith	10-2840-618	-5.99	Web	02/26/2018
Smith	10-2840-618	-5.99	Web	02/26/2018
Smith	10-2840-618	-5.99	Web	02/26/2018
Smith	10-2840-618	426.80	Batteries Plus 642	02/23/2018
Smith	10-2840-618	166.80	Paypal	02/20/2018
Smith	10-2840-618	251.64	Amazon Mktplace Pmts	02/15/2018
Smith	10-2840-618	17.97	Web	02/05/2018
Smith	10-2840-618	6.99	Paypal	02/02/2018
Smith	10-2840-618	87.96	Amazon Mktplace Pmts	01/31/2018
Smith	10-2840-618	13.77	Amazon Mktplace Pmts	01/31/2018
States	10-1330-610	944.81	Dbc	02/01/2018
Steever	10-1380-610-000-00-000-271	80.93	Autozone #1825	02/15/2018
Steever	10-1380-610-000-00-000-271	39.43	Autozone #1825	02/06/2018

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Steever	10-1380-610-000-00-000-271	399.60	Lowes #00226	02/05/2018
Steever	10-1380-610-000-00-000-271	88.86	Autozone #1825	01/31/2018
Suprynowicz	10-1380-610-000-00-000-277	1213.57	Roll-In Saw	02/19/2018
Suprynowicz	10-1380-610-000-00-000-277	30.79	Allied Electronics Inc	02/06/2018
Tarasovitch	10-2380-610	1456.00	In *hennessy Printing	02/22/2018
Tarasovitch	10-2380-610	65.89	Officemax/Officedept#6877	02/19/2018
Tarasovitch	10-2380-610	1005.00	In *hennessy Printing	02/19/2018
Tarasovitch	10-2380-610	-160.95	Hershey Lodge Con C	02/09/2018
Tarasovitch	10-2380-610	2250.00	The Honors Program	02/08/2018
Tatalone	10-1610-610-100-40	18.50	Video General	02/13/2018
Tatalone	10-1610-640-100-40	297.00	Pa I/M	02/09/2018
Tatalone	10-1610-640-100-40	968.60	Pa I/M	02/08/2018
Tatalone	10-1610-610-100-40	178.99	Matheson-308	02/07/2018
Tatalone	10-1610-610-100-40	66.56	Officemax/Officedept#6877	02/05/2018
Tatalone	10-1610-610-100-40	7.64	Officemax/Depot 6398	02/05/2018
Tatalone	10-1610-610-100-40	12.99	Officemax/Depot 6025	02/05/2018
Vonvolkenburg	10-2620-610	5.98	Lowes #01654	02/23/2018
Vonvolkenburg	10-2620-610	310.57	Ir Industrial	02/23/2018
Vonvolkenburg	10-2620-610	492.90	Ir Industrial	02/19/2018
Vonvolkenburg	10-2620-610	178.20	Desantis Solutions	02/16/2018
Vonvolkenburg	10-2620-610	36.98	Miller Brothers Garden	02/13/2018
Vonvolkenburg	10-2620-610	33.88	Miller Brothers Garden	02/12/2018
Vonvolkenburg	10-2620-610	1453.76	The Webstaurant Store	02/12/2018
Vonvolkenburg	10-2620-610	490.52	The Webstaurant Store	02/12/2018
Vonvolkenburg	10-2620-610	78.00	Homedepot.Com	02/02/2018
Vonvolkenburg	10-2620-610	8.24	Homedepot.Com	02/02/2018
Vonvolkenburg	10-2620-610	111.30	Homedepot.Com	02/02/2018
Vonvolkenburg	10-2620-610	249.00	Homedepot.Com	02/01/2018
Walter	10-1380-648-000-00-000-290	249.00	S P2 888 241 8332	02/26/2018
Walter	10-1380-610-000-00-000-271	62.97	Amazon.Com	02/26/2018
Walter	10-1380-610-000-00-000-271	-1.77	Amazon.Com	02/26/2018
Walter	10-1380-610-000-00-000-271	-1.20	Amazon.Com	02/26/2018
Walter	10-1380-610-000-00-000-271	-0.60	Amazon.Com	02/26/2018
Walter	10-1380-610-000-00-000-271	193.17	Autozone #1825	02/23/2018
Walter	10-1380-610-000-00-000-271	145.12	Lowes #00226	02/21/2018
Walter	10-1380-610-000-00-000-271	108.37	Staples 00103556	02/13/2018
Walter	10-1380-610-000-00-000-271	93.22	Autozone #1825	02/13/2018
Walter	10-1380-610-000-00-000-271	116.45	Lowes #00226	02/12/2018
Walter	10-1380-610-000-00-000-271	447.90	Lowes #01882	02/05/2018
Wilber	10-1380-610-000-00-000-265	70.62	Dbc	02/12/2018
Woodburn	10-1390-610	16.93	Quill Corporation	02/14/2018
Woodburn	10-1390-610	47.99	Quill Corporation	02/12/2018

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Yanosko	10-1380-610-000-00-000-272	67.40	The Home Depot #4124	02/19/2018
Yanosko	10-1380-610-000-00-000-272	38.98	Paypal	02/19/2018
Yanosko	10-1380-610-000-00-000-272	72.36	Lowes #00226	02/02/2018
Zellefrow	10-1320-610	39.99	Study.Com 877-264-4033	02/26/2018
Total for February 2018		\$ 28,092.53		