

VISA Statement Ending November 27, 2018

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-62440-610-000-00-000-000	256.90	School Nurse Supply Inc	10/30/2018
Birchard	10-61380-610-000-00-000-272	-94.16	Carter Lumber	10/31/2018
Birchard	10-61380-610-000-00-000-272	-74.75	Carter Lumber	10/31/2018
Birchard	10-61380-610-000-00-000-272	-67.60	Carter Lumber	10/31/2018
Birchard	10-61380-610-000-00-000-272	-23.79	Carter Lumber	10/31/2018
Birchard	10-61380-610-000-00-000-273	841.40	Pca Skin Care	11/01/2018
Birchard	10-61370-610-000-00-000-263	125.00	Careersafe Online	11/05/2018
Birchard	10-62440-610-000-00-000-000	158.00	Cintas 60a Sap	11/05/2018
Birchard	10-61380-610-000-00-000-270	6424.78	Api Lake City	11/05/2018
Birchard	10-62620-411-000-00-000-000	672.15	Waste Mgmt Wm Ezpay	11/06/2018
Birchard	10-04999-000-000-00-000-273	387.96	Lake City Paint Inc	11/06/2018
Birchard	10-62511-610-000-00-000-000	56.89	Amzn Mktp Us	11/07/2018
Birchard	10-61380-610-000-00-000-272	-104.54	Lowes #00907	11/08/2018
Birchard	10-04990-000-000-00-000-273	774.00	Api Lake City	11/08/2018
Birchard	10-04990-000-000-00-000-273	35.00	Msi*millennium Si	11/09/2018
Birchard	10-61380-610-000-00-000-270	-1798.20	Api Lake City	11/09/2018
Birchard	10-04999-000-000-00-000-273	555.79	Ac Coach Operations Inc	11/13/2018
Birchard	10-62511-610-000-00-000-000	234.92	Gih*globalindustrialeq	11/21/2018
Carr	10-01320-000-000-00-000-000	801.00	Country Meats	10/31/2018
Cyphert	10-61380-610-000-00-000-279	335.06	The Warren Company	11/09/2018
Cyphert	10-61380-610-000-00-000-279	49.90	Api Lake City	11/09/2018
Diplacido	10-61442-610-000-00-000-000	-1.29	Dbc	10/31/2018
Diplacido	10-61442-610-000-00-000-000	428.94	The Home Depot 4124	11/02/2018
Diplacido	10-61442-610-000-00-000-000	24.63	Officemax/Officedept#6877	11/02/2018
Diplacido	10-61442-610-000-00-000-000	9.97	Homedepot.Com	11/05/2018
Diplacido	10-61442-610-000-00-000-000	47.12	Homedepot.Com	11/05/2018
Erdman	10-61341-610-000-00-000-000	15.75	Partycity	10/31/2018
Erdman	10-61341-610-000-00-000-000	2.00	Wegmans #075	11/15/2018
Fair	10-62840-618-000-00-000-000	57.70	Paypal	11/15/2018
Fair	10-62840-618-000-00-000-000	32.97	Paypal	11/21/2018
Long	10-61380-610-000-00-000-275	107.30	Staples 00103556	11/12/2018
Long	10-61380-610-000-00-000-275	206.54	The Home Depot 4124	11/19/2018
Long	10-61380-610-000-00-000-275	48.44	Gih*globalindustrialeq	11/19/2018
Massello	10-61380-610-000-00-000-278	83.74	Amazon.Com*m88qo30x0	10/30/2018
Massello	10-61380-610-000-00-000-278	13.49	Tractor-Supply-Co #0554	10/30/2018

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Massello	10-61380-610-000-00-000-278	693.35	Lowes #00226	10/31/2018
Massello	10-61380-610-000-00-000-278	284.95	Msc	11/07/2018
Massello	10-61380-610-000-00-000-278	146.12	Msc	11/09/2018
Massello	10-61380-610-000-00-000-278	4.10	Msc	11/14/2018
Mello	10-62620-610-000-00-000-000	140.48	Lowes #00226	11/07/2018
Mello	10-62650-626-000-00-000-000	84.55	Vercillos Auto Body	11/08/2018
Mello	10-62650-626-000-00-000-000	58.99	Delta Sonic #1826	11/09/2018
Miller	10-61370-610-000-00-000-263	67.37	Wal-Mart #3253	11/02/2018
Miller	10-61370-610-000-00-000-263	4.47	Wal-Mart #1656	11/09/2018
Miller	10-61370-610-000-00-000-263	27.82	Wm Supercenter #2561	11/12/2018
Miller	10-61370-610-000-00-000-263	115.00	Acte	11/15/2018
Miller	10-61370-610-000-00-000-263	39.96	Krispy Kreme 369	11/16/2018
Noonan	10-60499-000-000-00-000-273	207.20	In *promo Printing Group,	11/01/2018
Sanders	10-61342-610-000-00-000-001	155.77	Amzn Mktp Us	11/13/2018
Sanders	10-61342-610-000-00-000-001	206.51	Gfs Store #0723	11/19/2018
Sanders	10-61342-610-000-00-000-001	61.38	Amzn Mktp Us	11/21/2018
Sanders	10-61342-610-000-00-000-001	69.98	Amzn Mktp Us	11/26/2018
Sargent	10-61370-610-000-00-000-262	89.90	Target 00012872	11/09/2018
Sargent	10-61370-610-000-00-000-262	462.06	Stratasys,inc	11/19/2018
Scalise	10-61290-610-000-00-000-001	18.28	Gfs Store #0723	11/01/2018
Scalise	10-61290-610-000-00-000-001	44.53	Walmart Grocery	11/09/2018
Shaffer	10-62650-626-000-00-000-000	33.69	Country Fair #65	11/09/2018
Smith	10-62840-618-000-00-000-000	142.49	Dmi* Dell Hlthcr/ptr	11/07/2018
Smith	10-62840-618-000-00-000-000	101.92	James B. Schwab Co., Inc.	11/09/2018
Smith	10-62840-618-000-00-000-000	251.26	Whalley Computer Associa	11/20/2018
Smith	10-62840-618-000-00-000-000	230.94	Web	11/20/2018
Sorensen	10-62122-610-000-00-000-003	75.00	Wm Supercenter #2278	10/30/2018
Sorensen	10-62122-610-000-00-000-003	18.00	Dollar Tree	10/30/2018
Sorensen	10-62122-610-000-00-000-003	25.00	Best Buy 00005975	10/30/2018
Sorensen	10-62122-610-000-00-000-003	11.49	Staples 00103556	11/07/2018
Sorensen	10-62122-610-000-00-000-003	69.93	Officemax/Depot 6029	11/08/2018
Sorensen	10-62122-610-000-00-000-003	50.00	Wm Supercenter #2278	11/14/2018
Sorensen	10-62122-610-000-00-000-003	199.99	Target 00012872	11/14/2018
Sorensen	10-62122-610-000-00-000-003	13.79	Target 00012872	11/19/2018
Steever	10-61380-610-000-00-000-271	-3.06	Amazon.Com	11/16/2018

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Steever	10-61380-610-000-00-000-271	-2.04	Amazon.Com	11/16/2018
Steever	10-61380-610-000-00-000-271	-8.97	Amzn Mktp Us	11/16/2018
Suprynowicz	10-61380-610-000-00-000-277	1880.06	Msc	11/21/2018
Tarasovitch	10-61380-610-663-00-000-000	39.99	Tractor-Supply-Co #0554	10/31/2018
Tarasovitch	10-62834-580-000-00-000-000	31.50	College Heights Exxon	11/15/2018
Tarasovitch	10-62834-580-000-00-000-000	14.08	Tgifridays - 1058	11/15/2018
Tarasovitch	10-62834-580-000-00-000-000	16.11	Wegmans #075	11/15/2018
Tarasovitch	10-62834-580-000-00-000-000	32.00	Country Fair #46	11/16/2018
Tatalone	10-61610-610-100-40-000-000	955.05	Lowe's #00226	10/30/2018
Tatalone	10-61610-610-100-40-000-000	50.00	Careersafe Online	10/30/2018
Tatalone	10-61610-610-100-40-000-000	146.28	Homedepot.Com	10/31/2018
Tatalone	10-61610-610-100-40-000-000	40.00	Gene Davis Sales & Ser	10/31/2018
Tatalone	10-61610-610-100-40-000-000	94.73	The Home Depot 4124	10/31/2018
Tatalone	10-61610-610-100-40-000-000	36.04	Homedepot.Com	11/05/2018
Tatalone	10-61610-610-100-40-000-000	2000.00	Sq *tri State Elect	11/06/2018
Tatalone	10-61610-610-100-40-000-000	36.34	Matheson-308	11/15/2018
Tatalone	10-61610-610-100-40-000-000	15.13	Advance Auto Parts #5323	11/16/2018
Tatalone	10-61610-610-100-40-000-000	895.97	Autozone #1825	11/20/2018
Tatalone	10-61610-610-100-40-000-000	13.56	The Home Depot #4124	11/23/2018
Vonvolkenburg	10-62620-610-000-00-000-000	125.32	Grainger	11/01/2018
Vonvolkenburg	10-62620-610-000-00-000-000	116.43	Miller Brothers Garden	11/12/2018
Vonvolkenburg	10-62650-626-000-00-000-000	224.50	E L Heard & Son	11/15/2018
Walter	10-61380-610-000-00-000-271	44.43	Harbor Freight Tools 158	11/07/2018
Walter	10-61380-610-000-00-000-271	165.90	Lake City Paint Inc	11/09/2018
Walter	10-61380-610-000-00-000-271	39.98	Lowe's #00226	11/26/2018
Warren	10-61342-610-000-00-000-000	97.80	Wegmans #075	11/02/2018
Warren	10-61342-610-000-00-000-000	27.39	Wegmans #075	11/15/2018
Warren	10-61342-610-000-00-000-000	-1.74	Amzn Mktp Us	11/23/2018
Warren	10-61342-610-000-00-000-000	-4.62	Amzn Mktp Us	11/23/2018
Warren	10-61342-610-000-00-000-000	-1.80	Amz	11/23/2018
Warren	10-61342-610-000-00-000-000	-0.72	Amzn Mktp Us	11/23/2018
Warren	10-61342-610-000-00-000-000	-0.30	Amazon.Com	11/23/2018
Warren	10-61342-610-000-00-000-000	-0.35	Amzn Mktp Us	11/23/2018
Warren	10-61342-610-000-00-000-000	-0.36	Amazon.Com	11/23/2018
Warren	10-61342-610-000-00-000-000	-1.50	Amazonmagzne	11/23/2018

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Warren	10-61342-610-000-00-000-000	-1.74	Amzn Mktp Us	11/23/2018
Warren	10-61342-610-000-00-000-000	-0.72	Amazon.Com	11/23/2018
Warren	10-61342-610-000-00-000-000	17.98	Lowes #01654	11/27/2018
Wilber	10-61380-610-000-00-000-265	186.29	Ac Moore Str 74	11/15/2018
Woodburn	10-61390-610-000-00-000-000	99.37	Quill Corporation	11/12/2018
Yanosko	10-61380-610-000-00-000-272	64.68	Welders Supply Co	11/08/2018
Zellefrow	10-61320-610-000-00-000-000	45.35	Wal-Mart #2278	10/30/2018
Zellefrow	10-61320-610-000-00-000-000	30.97	Krispy Kreme 369	10/30/2018
Zellefrow	10-61320-610-000-00-000-000	139.95	Grammarly Cormdk-Sgqb	11/01/2018
Total for November 2018		\$ 22,524.54		