

VISA Statement Ending January 28, 2019

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Balsiger	10-61380-610-000-00-000-270	120.75	Welders Supply Co	01/15/2019
Balsiger	10-61380-610-000-00-000-270	85.18	Wal-Mart #2359	01/16/2019
Birchard	10-62440-610-000-00-000-000	158.00	Cintas 60a Sap	01/04/2019
Birchard	10-62620-411-000-00-000-000	790.03	Waste Mgmt Wm Ezpay	01/07/2019
Birchard	10-01320-000-000-00-000-000	510.84	Giant-Eagle #4077	01/07/2019
Birchard	10-04990-000-000-00-000-273	35.00	Msi*millennium Si	01/09/2019
Birchard	10-01340-000-000-00-000-000	517.00	Cinfin-Commercial-Insu	01/11/2019
Birchard	10-01340-000-000-00-000-000	1623.73	Carter Lumber	01/16/2019
Birchard	10-01340-000-000-00-000-000	202.87	The Home Depot #4169	01/16/2019
Birchard	10-62511-610-000-00-000-000	97.95	Officemax/Depot 6029	01/21/2019
Birchard	10-61380-610-000-00-000-279	136.75	Welders Supply Co	01/28/2019
Diplacido	10-61442-610-000-00-000-000	17.94	Homedepot.Com	01/07/2019
Diplacido	10-61442-610-000-00-000-000	215.79	The Home Depot 4124	01/07/2019
Diplacido	10-61442-610-000-00-000-000	33.90	Homedepot.Com	01/07/2019
Diplacido	10-61442-610-000-00-000-000	180.57	Brookes Publishing	01/18/2019
Diplacido	10-61442-610-000-00-000-000	65.89	Officemax/Officedept#6877	01/21/2019
Eggleston	10-61390-610-000-00-000-001	44.00	Education Week	01/15/2019
Erdman	10-61341-610-000-00-000-000	61.06	Wm Supercenter #2278	01/15/2019
Erdman	10-61341-610-000-00-000-000	63.16	Wm Supercenter #2278	01/15/2019
Erdman	10-61341-610-000-00-000-000	177.88	Officemax/Officedept#6877	01/24/2019
Fair	10-62840-618-000-00-000-000	15.89	Paypal	01/04/2019
Fair	10-62840-618-000-00-000-000	45.99	Paypal	01/04/2019
Fair	10-62840-618-000-00-000-000	17.22	Lowes #00226	01/10/2019
Fair	10-62840-618-000-00-000-000	-45.99	Paypal	01/17/2019
Fatica	10-62831-610-000-00-000-000	30.06	Amzn Mktp Us	01/15/2019
Fatica	10-62831-610-000-00-000-000	13.97	Amzn Mktp Us	01/18/2019
Hewitt	10-61370-610-000-00-000-261	5.00	Careersafe Online	01/07/2019
Long	10-61380-610-000-00-000-275	-10.80	Amzn Mktp Us	01/09/2019
Massello	10-61380-610-000-00-000-278	498.63	Irr Supply Branch #12	01/15/2019
Mello	10-62620-610-000-00-000-000	16.72	Lowes #00226	01/18/2019
Mello	10-62620-610-000-00-000-000	1000.00	Hw Neiger Mill Inc	01/21/2019
Mello	10-62620-610-000-00-000-000	52.90	Meier Supply Co #11	01/21/2019
Miller	10-61370-610-000-00-000-264	28.99	Amzn Mktp Us	01/08/2019
Miller	10-61370-610-000-00-000-264	69.85	Amzn Mktp Us	01/08/2019
Miller	10-61370-610-000-00-000-264	17.96	Wal-Mart #3253	01/08/2019
Miller	10-61370-610-000-00-000-264	248.00	Vue*comptia Cert Test	01/16/2019
Miller	10-61370-610-000-00-000-264	100.00	Vue*comptia Cert Test	01/24/2019
Miller	10-61370-610-000-00-000-264	31.87	Wal-Mart #3253	01/28/2019
Miller	10-61370-610-000-00-000-264	26.37	Amzn Mktp Us	01/28/2019
Miller	10-61370-610-000-00-000-264	51.90	Amzn Mktp Us	01/28/2019
Noonan	10-04990-000-000-00-000-273	560.00	Americas Beauty Show	01/24/2019
Salorino	10-61380-610-000-00-000-266	581.55	Veritiv-Midwest	01/18/2019

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Sanders	10-61342-610-000-00-000-001	99.94	Uniforms Usa	01/09/2019
Sanders	10-61342-610-000-00-000-001	179.09	Amzn Mktp Us	01/09/2019
Sanders	10-61342-610-000-00-000-001	46.09	Gfs Store #0723	01/28/2019
Sargent	10-61370-610-000-00-000-272	136.86	Wegmans #075	01/11/2019
Sargent	10-61370-610-000-00-000-272	35.97	Paypal	01/23/2019
Sargent	10-61370-610-000-00-000-272	56.85	Paypal	01/23/2019
Sargent	10-61370-610-000-00-000-272	77.97	Wm Supercenter #3281	01/24/2019
Sargent	10-61370-610-000-00-000-272	178.48	Pitsco Inc	01/28/2019
Scalise	10-61290-610-000-00-000-001	90.66	Gfs Store #0723	01/07/2019
Scalise	10-61290-610-000-00-000-001	58.06	Pricerite Erie S1	01/08/2019
Scalise	10-61290-610-000-00-000-001	58.14	Wm Supercenter #2278	01/17/2019
Scalise	10-61290-610-000-00-000-001	15.64	Wm Supercenter #2278	01/21/2019
Shaffer	10-62650-626-000-00-000-000	24.77	Country Fair #65	01/14/2019
Shaffer	10-62650-626-000-00-000-000	32.41	Country Fair #65	01/24/2019
Smith	10-62840-618-000-00-000-000	133.94	Dmi* Dell Hlthcr/ptr	01/07/2019
Smith	10-62840-618-000-00-000-000	146.29	Dmi* Dell Hlthcr/ptr	01/07/2019
Smith	10-62840-618-000-00-000-000	391.38	Dmi* Dell Hlthcr/ptr	01/11/2019
Smith	10-62840-618-000-00-000-000	-8.82	Amzn Mktp Us	01/14/2019
Smith	10-62840-618-000-00-000-000	-8.82	Amzn Mktp Us	01/14/2019
Smith	10-62840-618-000-00-000-000	-5.04	Amzn Mktp US Amzn.Com/Bil	01/14/2019
Smith	10-62840-618-000-00-000-000	-8.82	Amzn Mktp Us	01/14/2019
Smith	10-62840-618-000-00-000-000	28.97	Amazon.Com*mb6hl3aa0	01/14/2019
Smith	10-62840-618-000-00-000-000	-8.82	Amzn Mktp Us	01/14/2019
Smith	10-62840-618-000-00-000-000	-8.82	Amzn Mktp Us	01/14/2019
Smith	10-62840-618-000-00-000-000	-1.84	Amzn Mktp Us	01/14/2019
Smith	10-62840-618-000-00-000-000	-8.82	Amzn Mktp Us	01/14/2019
Smith	10-62840-618-000-00-000-000	-8.64	Amzn Mktp Us	01/14/2019
Smith	10-62840-618-000-00-000-000	494.68	Amzn Mktp Us	01/15/2019
Smith	10-62840-618-000-00-000-000	270.73	Dmi* Dell Hlthcr/ptr	01/16/2019
Smith	10-62840-618-000-00-000-000	183.36	Lowes #00226	01/16/2019
Smith	10-62840-618-000-00-000-000	614.80	Graybar Electric Company	01/17/2019
Smith	10-62840-618-000-00-000-000	146.29	Dmi* Dell Hlthcr/ptr	01/18/2019
Smith	10-62840-618-000-00-000-000	245.09	Dmi* Dell Hlthcr/ptr	01/25/2019
Smith	10-62840-618-000-00-000-000	378.08	Dmi* Dell Hlthcr/ptr	01/25/2019
Smith	10-62840-618-000-00-000-000	675.00	Ronco Communications	01/28/2019
States	10-61330-610-000-00-000-000	957.43	School Nurse Supply Inc	01/28/2019
Tarasovitch	10-62380-610-000-00-000-000	682.54	Paper Direct	01/07/2019
Tarasovitch	10-62650-626-000-00-000-000	34.80	Country Fair #46	01/16/2019
Tarasovitch	10-62380-635-000-00-000-000	30.89	Wegmans #075	01/28/2019
Tatalone	10-61610-610-100-40-000-000	407.86	Matheson-308	01/09/2019
Tatalone	10-61610-640-100-40-000-000	810.19	Goodheart-Willcox Publ	01/10/2019
Tatalone	10-61610-640-100-40-000-000	1080.75	Tcd*cengage Learning	01/11/2019

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Tatalone	10-61610-610-100-40-000-000	13.48	Lowes #00226	01/11/2019
Tatalone	10-61610-610-100-40-000-000	50.72	Amzn Mktp Us	01/14/2019
Tatalone	10-61610-610-100-40-000-000	18.50	Amzn Mktp Us	01/14/2019
Tatalone	10-61610-610-100-40-000-000	23.29	Amzn Mktp Us	01/14/2019
Tatalone	10-61610-640-100-40-000-000	82.50	Tcd*cengage Learning	01/14/2019
Tatalone	10-61610-610-100-40-000-000	21.69	Amzn Mktp Us	01/14/2019
Tatalone	10-61610-610-100-40-000-000	125.00	Careersafe Online	01/16/2019
Tatalone	10-61610-610-100-40-000-000	1177.61	Lowes #00226	01/17/2019
Tatalone	10-61610-640-100-40-000-000	106.85	Barnes & Noble #2572	01/18/2019
Tatalone	10-61610-610-100-40-000-000	89.88	Lowes #00226	01/18/2019
Tatalone	10-61610-640-100-40-000-000	-6.05	Barnes & Noble #2572	01/21/2019
Tatalone	10-61610-610-100-40-000-000	84.55	Lowes #00226	01/23/2019
Tatalone	10-61610-610-100-40-000-000	375.40	Gene Davis Sales & Ser	01/24/2019
Tatalone	10-61610-610-100-40-000-000	250.00	Careersafe Online	01/24/2019
Tatalone	10-61610-610-100-40-000-000	6.98	Lowes #00226	01/25/2019
Tatalone	10-61610-610-100-40-000-000	95.91	Lowes #00226	01/28/2019
Vonvolkenburg	10-62620-610-000-00-000-000	238.63	Gih*globalindustrialeq	01/04/2019
Vonvolkenburg	10-62650-626-000-00-000-000	138.70	E L Heard & Son	01/07/2019
Vonvolkenburg	10-62620-610-000-00-000-000	245.90	Grainger	01/08/2019
Vonvolkenburg	10-62620-610-000-00-000-000	139.91	Gih*globalindustrialeq	01/08/2019
Vonvolkenburg	10-62834-810-000-00-000-000	80.00	Pasbo	01/24/2019
Walker	10-62360-635-000-00-000-000	41.00	Ricardos Restaurant	01/07/2019
Walter	10-61380-610-000-00-000-271	-38.11	Amzn Mktp Us	01/08/2019
Walter	10-61380-610-000-00-000-271	26.83	Lowes #00226	01/15/2019
Walter	10-61380-610-000-00-000-271	62.94	Lowes #00226	01/21/2019
Walter	10-61380-610-000-00-000-271	9.49	Amzn Mktp Us	01/28/2019
Warren	10-61342-610-000-00-000-000	115.86	Wegmans #075	01/04/2019
Warren	10-61342-610-000-00-000-000	13.50	Gfs Store #0723	01/16/2019
Warren	10-61342-610-000-00-000-000	60.80	Giant Eagle #4237	01/22/2019
Warren	10-61342-610-000-00-000-000	26.17	Staples 00103556	01/24/2019
Warren	10-61342-610-000-00-000-000	38.97	Gfs Store #0723	01/28/2019
Wilber	10-61380-610-000-00-000-265	79.36	Walmart.Com	01/08/2019
Woodburn	10-61390-610-000-00-000-000	39.24	Wm Supercenter #2278	01/10/2019
Woodburn	10-61390-610-000-00-000-000	24.67	Quill Corporation	01/21/2019
Zellefrow	10-61320-610-000-00-000-000	168.54	Northface Vf Outdoor	01/09/2019
Zellefrow	10-61320-610-000-00-000-000	66.04	Officemax/Officedept#6877	01/10/2019
Zellefrow	10-61320-610-000-00-000-000	77.26	Office Depot #5910	01/10/2019
Zellefrow	10-61320-610-000-00-000-000	92.19	Favorfavor Llc	01/11/2019
Zellefrow	10-61320-610-000-00-000-000	152.95	Ntlrest Servsafe	01/16/2019

Total for January 2019
\$ 21,647.08