

VISA Statement Ending May 27, 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	233.09	Api Lake City	05/10/2019
Birchard	10-61342-610-000-00-000-000	35.98	Amzn Mktp Us	05/27/2019
Birchard	10-61342-610-000-00-000-001	650.36	In *waterbottles.Com	05/27/2019
Birchard	10-61380-610-000-00-000-272	469.12	Lowes #01654	05/23/2019
Birchard	10-61330-610-000-00-000-000	121.40	Office Depot #1170	05/22/2019
Birchard	10-62440-610-000-00-000-000	531.24	School Nurse Supply Inc	05/22/2019
Birchard	10-61370-610-000-00-000-264	174.00	Vue*comptia Cert Test	05/21/2019
Birchard	10-61370-610-000-00-000-264	335.50	Custom Corner Sports Inc	05/21/2019
Birchard	10-62840-538-000-00-000-000	229.01	Velocity Network Inc	05/21/2019
Birchard	10-61380-610-000-00-000-277	500.00	Msc	05/20/2019
Birchard	10-61370-610-000-00-000-263	180.00	Electronic Technicians As	05/20/2019
Birchard	10-04990-000-000-00-000-273	35.00	Msi*millennium Si	05/09/2019
Birchard	10-04990-000-000-00-000-273	3104.80	Hilton Garden Inn McCorm	05/06/2019
Birchard	10-62620-411-000-00-000-000	791.45	Waste Mgmt Wm Ezpay	05/06/2019
Birchard	10-61380-610-000-00-000-273	476.80	The Wella Corporation	05/06/2019
Birchard	10-62440-610-000-00-000-000	158.00	Cintas 60a Sap	05/03/2019
Birchard	10-61380-610-000-00-000-293	3250.00	In *allegheny Educational	05/02/2019
Birchard	10-61341-610-000-00-000-000	592.50	Accucut	05/02/2019
Carr	10-61380-648-000-00-000-290	2099.80	Www.Appointy.Com	05/20/2019
Carr	10-62650-626-000-00-000-000	44.00	Country Fair #65	05/06/2019
Cyphert	10-61380-610-000-00-000-279	319.97	Welders Supply Co	05/23/2019
Cyphert	10-61380-610-000-00-000-279	136.75	Welders Supply Co	05/01/2019
Diplacido	10-61442-610-000-00-000-000	43.50	James B. Schwab Co., Inc.	05/24/2019
Diplacido	10-61442-610-000-00-000-000	159.79	Officemax/Officedept#6877	05/20/2019
Eggleston	10-62271-580-000-00-000-000	3.72	Villa Fik 4801	05/17/2019
Erdman	10-61341-610-000-00-000-000	53.52	Aldi 69021	05/24/2019
Erdman	10-61341-610-000-00-000-000	5.94	Wal-Mart #2278	05/24/2019
Erdman	10-61341-610-000-00-000-000	35.82	Wegmans #075	05/23/2019
Erdman	10-61341-610-000-00-000-000	160.03	Giant Eagle #4237	05/23/2019
Erdman	10-61341-610-000-00-000-000	50.44	Gfs Store #0723	05/22/2019
Erdman	10-61341-610-000-00-000-000	40.95	Ac Moore Str 74	05/21/2019
Erdman	10-61341-610-000-00-000-000	34.06	Wm Supercenter #2278	05/21/2019
Erdman	10-61341-610-000-00-000-000	9.76	Wegmans #075	05/17/2019
Erdman	10-61341-610-000-00-000-000	15.00	Dollar Tree	05/16/2019
Erdman	10-61341-610-000-00-000-000	41.90	Hobby-Lobby #468	05/15/2019
Erdman	10-61341-610-000-00-000-000	6.65	Lowes #00226	05/14/2019
Erdman	10-61341-610-000-00-000-000	36.46	Lowes #00226	05/10/2019
Erdman	10-61341-610-000-00-000-000	18.88	Lowes #00226	05/09/2019
Erdman	10-61341-610-000-00-000-000	30.64	Wal-Mart #2278	05/08/2019
Erdman	10-61341-610-000-00-000-000	14.11	Usps Po 4149680426	05/08/2019

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Erdman	10-61341-610-000-00-000-000	64.79	Officemax/Officedept#6877	05/06/2019
Erdman	10-61341-610-000-00-000-000	45.52	Wm Supercenter #2278	04/30/2019
Fair	10-62840-618-000-00-000-000	3.96	Lowe's #00226	05/22/2019
Fair	10-62840-618-000-00-000-000	1.98	Lowe's #00226	05/22/2019
Fair	10-62840-618-000-00-000-000	17.97	Amzn Mktp Us	05/17/2019
Fair	10-62840-618-000-00-000-000	5.94	Lowe's #00226	05/10/2019
Fair	10-62840-618-000-00-000-000	9.94	Lowe's #00226	05/02/2019
Fatica	10-61370-610-000-00-000-263	1328.00	In *hennessy Printing	05/21/2019
Fatica	10-62831-635-000-00-000-000	108.37	Panera Bread #204646	05/10/2019
Fatica	10-62834-610-000-00-000-000	63.02	Tlf*allburn Florist	05/09/2019
Fatica	10-62834-610-000-00-000-000	-3.57	Tlf*allburn Florist	05/09/2019
Fatica	10-61380-610-000-00-000-273	9.00	The Wella Corporation	05/07/2019
Fatica	10-61370-610-000-00-000-263	375.00	Electronix Express	05/03/2019
Heberle	10-61610-610-100-40-000-000	-69.80	Lowe's #00226	05/22/2019
Heberle	10-61610-610-100-40-000-000	74.00	Video General	05/17/2019
Heberle	10-61610-610-100-40-000-000	255.28	Lowe's #00226	05/10/2019
Heberle	10-61610-610-100-40-000-000	36.63	Advance Auto Parts #5323	05/08/2019
Heberle	10-61610-648-100-40-000-000	76.92	Goodheart-Willcox Publ	05/06/2019
Mello	10-62650-626-000-00-000-000	371.92	Vercillos Auto Body	05/23/2019
Mello	10-62620-610-000-00-000-000	114.15	Advance Auto Parts #5323	05/20/2019
Mello	10-62620-610-000-00-000-000	41.41	Lowe's #00226	05/20/2019
Mello	10-62620-411-000-00-000-000	57.50	Dunn Tire 12	05/09/2019
Mello	10-62620-610-000-00-000-000	37.65	Miller Brothers Garden	05/09/2019
Mello	10-62650-626-000-00-000-000	42.01	Country Fair #65	05/09/2019
Mello	10-62620-610-000-00-000-000	89.90	Miller Brothers Garden	05/08/2019
Mello	10-62620-411-000-00-000-000	62.50	Dunn Tire 12	05/08/2019
Mello	10-62620-610-000-00-000-000	49.75	Faucet Shark Inc	05/01/2019
Nichilo	10-61610-610-100-40-000-000	311.50	Welders Supply Co	05/23/2019
Nichilo	10-61610-610-100-40-000-000	327.63	Matheson - L46	05/22/2019
Nichilo	10-61610-610-100-40-000-000	40.30	Lowe's #00226	05/21/2019
Nichilo	10-61610-610-100-40-000-000	524.70	Welders Supply Co	05/20/2019
Nichilo	10-61610-610-100-40-000-000	-15.11	Lowe's #00226	05/09/2019
Nichilo	10-61610-610-100-40-000-000	45.92	The Home Depot #4124	05/08/2019
Nichilo	10-61610-610-100-40-000-000	1708.24	Matheson - L46	05/07/2019
Nichilo	10-61610-648-100-40-000-000	409.85	Goodheart-Willcox Publ	05/03/2019
Noonan	10-61380-610-000-00-000-273	53.89	Sally Beauty #10083	05/13/2019
Noonan	10-61380-610-000-00-000-273	21.90	Panera Bread #203483	05/08/2019
Noonan	10-61380-610-000-00-000-273	165.00	Pa Beauty Supply	05/07/2019
Noonan	10-61380-610-000-00-000-273	48.00	Wal-Mart #3281	05/06/2019
Noonan	10-61380-610-000-00-000-273	300.93	The Wella Corporation	05/02/2019

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Sanders	10-61342-610-000-00-000-001	114.68	Wal-Mart #2278	05/16/2019
Sanders	10-61342-610-000-00-000-001	19.07	Hobby-Lobby #468	05/15/2019
Sanders	10-61342-610-000-00-000-001	15.05	Target 00012872	05/10/2019
Sanders	10-61342-610-000-00-000-001	129.00	In *fuhrmans Cider Mill	05/10/2019
Sanders	10-61342-610-000-00-000-001	24.64	Aldi 69021	05/09/2019
Sanders	10-61342-610-000-00-000-001	38.97	Amzn Mktp Us	05/07/2019
Scalise	10-61290-610-000-00-000-001	30.06	Wal-Mart #3281	05/24/2019
Scalise	10-61290-610-000-00-000-001	18.42	Wm Supercenter #2278	05/15/2019
Scalise	10-61290-610-000-00-000-001	14.98	Wal-Mart #2278	05/13/2019
Scalise	10-61290-610-000-00-000-001	35.55	Wm Supercenter #2278	05/10/2019
Scalise	10-61290-610-000-00-000-001	9.78	Wm Supercenter #2278	05/06/2019
Shaffer	10-62122-610-000-00-000-005	-56.94	Officemax/Officedept#6877	05/23/2019
Shaffer	10-62650-626-000-00-000-000	35.43	Country Fair #65	05/20/2019
Shaffer	10-62650-626-000-00-000-000	42.75	Country Fair #98	05/15/2019
Shaffer	10-62122-610-000-00-000-005	94.90	Office Depot #1170	05/09/2019
Shaffer	10-62122-610-000-00-000-005	72.15	Officemax/Officedept#6877	05/09/2019
Shaffer	10-62650-626-000-00-000-000	42.38	Country Fair #46	05/06/2019
Smith	10-62840-618-000-00-000-000	425.58	Dmi* Dell Hlthcr/ptr	05/24/2019
Smith	10-62840-618-000-00-000-000	242.24	Dmi* Dell Hlthcr/ptr	05/23/2019
Smith	10-62840-618-000-00-000-000	499.99	Best Buy 00005975	05/22/2019
Smith	10-62840-618-000-00-000-000	345.79	Dmi* Dell Hlthcr/ptr	05/13/2019
Smith	10-62840-618-000-00-000-000	288.78	Dmi* Dell Hlthcr/ptr	05/06/2019
Smith	10-62840-618-000-00-000-000	391.38	Dmi* Dell Hlthcr/ptr	05/06/2019
Sorensen	10-62122-610-000-00-000-003	12.99	Target 00012872	05/10/2019
Sorensen	10-62122-610-000-00-000-003	199.99	Best Buy 00005975	05/07/2019
Sorensen	10-62122-610-000-00-000-003	52.40	Staples 00103556	05/02/2019
Tarasovitch	10-61380-610-000-00-000-290	46.26	Officemax/Officedept#6877	05/22/2019
Tarasovitch	10-62620-610-000-00-000-000	39.19	Old Navy On-Line	05/13/2019
Vonvolkenburg	10-62620-610-000-00-000-000	365.13	Industrial General Store.	05/10/2019
Vonvolkenburg	10-62620-610-000-00-000-000	84.87	Pack N Tape	05/09/2019
Vonvolkenburg	10-62620-610-000-00-000-000	54.56	Officemax/Officedept#6877	05/06/2019
Walker	10-62360-580-000-00-000-000	6.67	Burger King #2613	05/15/2019
Walker	10-62360-610-000-00-000-000	102.61	Officemax/Officedept#6877	05/06/2019
Walter	10-61380-610-000-00-000-271	31.44	Lowes #00226	05/27/2019
Walter	10-61380-610-000-00-000-271	20.94	Lowes #00226	05/20/2019
Walter	10-61380-610-000-00-000-271	29.97	Lowes #00226	05/13/2019
Walter	10-61380-610-000-00-000-271	13.77	Amzn Mktp Us	05/07/2019
Walter	10-61380-610-000-00-000-271	41.35	Harbor Freight Tools 158	04/30/2019
Warren	10-61342-610-000-00-000-000	37.94	Sams Club #6675	05/13/2019
Warren	10-61342-610-000-00-000-000	37.94	Sams Club #6675	05/07/2019

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Warren	10-61342-610-000-00-000-000	31.04	Giant Eagle #4237	05/03/2019
Warren	10-61342-610-000-00-000-000	7.99	Amzn Mktp Us	05/02/2019
Warren	10-61342-610-000-00-000-000	12.95	Amzn Mktp Us	05/02/2019
Warren	10-61342-610-000-00-000-000	85.48	Gfs Store #0723	05/02/2019
Woodburn	10-01320-000-000-00-000-000	146.58	Wal-Mart #2278	05/27/2019
Woodburn	10-61370-610-000-00-000-000	138.97	Quill Corporation	05/17/2019
Yanosko	10-61380-610-000-00-000-272	79.80	Officesupply.Com	05/22/2019
Yanosko	10-61380-610-000-00-000-272	98.47	Lowes #01654	05/07/2019
Zellefrow	10-04210-900-000-00-000-000	60.00	Indiana University Of Pa	05/16/2019
Zellefrow	10-04210-900-000-00-000-000	200.00	Tims	05/15/2019
Zellefrow	10-61320-610-000-00-000-000	22.37	Krispy Kreme 369	05/06/2019
Total for May 2019		\$ 27,378.73		