



J.P.Morgan

### Spend Analysis by Merchant

Run Date: 01/03/2018  
Report ID: 10013

Transaction Date: 10/27/2017 - 11/24/2017

VALLEY TRANSIT  
100 N APPLETON  
APPLETON, WI 54911-4799 USA

Merchant Name	Amount		Amount % Of		Average		Count	Count % Of	
	Total	%	Total	%	Amount	%		Total	%
CADRE	5,708.60	17.31	5,708.60	17.31	5,708.60	17.31	1	1.00	1.00
LAMERS BUS LINES, INC.	5,421.75	16.44	5,421.75	16.44	5,421.75	16.44	1	1.00	1.00
AUTOMOTIVE SUPPLY CO	4,489.82	14.11	4,489.82	14.11	149.66	4.49	30	30.00	30.00
WHBY WAPL WKSZ WZOR	3,102.00	9.41	3,102.00	9.41	3,102.00	9.41	1	1.00	1.00
NORTHSIDE TRUE VALUE	2,838.98	8.61	2,838.98	8.61	2,838.98	8.61	1	1.00	1.00
TCAW OCC HEALTH	2,085.10	6.32	2,085.10	6.32	695.03	6.32	3	3.00	3.00
GAN*WI NEWSPAPERS-CCC	1,496.00	4.54	1,496.00	4.54	1,496.00	4.54	1	1.00	1.00
GRANDSTAY OF ST CLOUD	1,299.14	4.48	1,299.14	4.48	324.78	4.48	4	4.00	4.00
MIDWEST COMMUNICATIONS	1,040.00	3.15	1,040.00	3.15	1,040.00	3.15	1	1.00	1.00
CELLCOM	574.75	1.74	574.75	1.74	287.38	1.74	2	2.00	2.00
UFIRST*UNIFIRST CORP	545.28	1.65	545.28	1.65	545.28	1.65	1	1.00	1.00
SPRINT*WIRELESS	416.00	1.26	416.00	1.26	416.00	1.26	1	1.00	1.00
AIRGASS NORTH	410.33	1.24	410.33	1.24	410.33	1.24	1	1.00	1.00
PETERBILT WI APPLETON	399.53	1.21	399.53	1.21	79.91	1.21	5	5.00	5.00
NOLTE'S SERVICE	369.85	1.12	369.85	1.12	369.85	1.12	1	1.00	1.00
SOI*SBS ROCHESTER HILL	313.95	0.95	313.95	0.95	313.95	0.95	1	1.00	1.00
NOREGON SYSTEMS, IN	270.00	0.82	270.00	0.82	270.00	0.82	1	1.00	1.00
BERGSTROM CHEVY CADILL	257.38	0.78	257.38	0.78	257.38	0.78	1	1.00	1.00
SQU*SQ *QUICK PRINT CE	228.16	0.69	228.16	0.69	76.05	0.69	3	3.00	3.00
SAFETY KLEEN SYSTEMS B	161.50	0.49	161.50	0.49	161.50	0.49	1	1.00	1.00
ENTERPRISE RENT-A-CAR	159.47	0.48	159.47	0.48	159.47	0.48	1	1.00	1.00
HOBBY-LOBBY #0193	152.22	0.46	152.22	0.46	152.22	0.46	1	1.00	1.00
MILLS FLEET FARM 100	148.80	0.45	148.80	0.45	148.80	0.45	1	1.00	1.00
SQ *SQ *QUICK PRINT CE	136.00	0.41	136.00	0.41	136.00	0.41	1	1.00	1.00
TRUDIGITAL	98.00	0.30	98.00	0.30	98.00	0.30	1	1.00	1.00
HYDROCLEAN EQU00 OF 00	85.00	0.26	85.00	0.26	85.00	0.26	1	1.00	1.00
COMPLETE OFFICE OF WIS	84.88	0.26	84.88	0.26	84.88	0.26	1	1.00	1.00



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Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
GAN*WINEWSPAPERCI	75.50	0.23	75.50	1	1.00
QUILL CORPORATION	59.97	0.18	59.97	1	1.00
KWIK TRIP 41000004101	48.00	0.15	48.00	1	1.00
KWIK TRIP 45200004523	43.64	0.13	43.64	1	1.00
SAMS CLUB #6321	39.88	0.12	39.88	1	1.00
FEDEX 26247642	31.07	0.09	31.07	1	1.00
PILOT 00001347	27.00	0.08	27.00	1	1.00
62023 - MONONA TERRACE	16.00	0.05	16.00	1	1.00
<b>Total</b>	<b>32,633.55</b>	<b>100.00</b>	<b>429.39</b>	<b>76</b>	<b>76.00</b>