

VISA Statement Ending October 27, 2016

<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	27.26	Wal-Mart #2278	09/28/2016
Balsiger	10-1380-610-000-00-000-270	56.88	Wal-Mart #2359	09/29/2016
Balsiger	10-1380-610-000-00-000-270	351.29	Lake City Paint Inc	10/03/2016
Balsiger	10-1380-610-000-00-000-270	19.58	Lake City Paint Inc	10/06/2016
Balsiger	10-1380-610-000-00-000-270	216.29	Wal-Mart #2359	10/25/2016
Birchard	10-1610-330-100-40	25.30	Authorizenet	10/05/2016
Birchard	10-2620-411	444.32	Waste Mgmt Wm Ezpay	10/06/2016
Birchard	10-1370-610-663	-717.72	The Webstaurant Store	10/06/2016
Birchard	10-1380-610-663	792.00	Autozone #1825	10/07/2016
Birchard	10-0499-000-000-00-000-273	35.00	Msi*millennium Si	10/10/2016
Birchard	10-2440-610	82.43	School Nurse Supply Inc	10/11/2016
Birchard	10-2511-610	38.25	Office Depot #1170	10/13/2016
Birchard	10-2511-610	23.79	Office Depot #1170	10/13/2016
Birchard	10-2831-610	63.99	Office Depot #1170	10/13/2016
Birchard	10-2122-635-000-00-000-005	1640.00	Terasas Italian Deli	10/13/2016
Birchard	10-2511-610	4.53	Office Depot #1170	10/14/2016
Birchard	10-2511-610	6.47	Office Depot #5910	10/14/2016
Birchard	10-1330-610	124.09	Amazon Mktplace Pmts	10/17/2016
Birchard	10-0133	18.95	Happy Chef Uniforms	10/20/2016
Birchard	10-2511-610	49.91	Office Depot #1170	10/21/2016
Birchard	10-2511-610	128.47	Office Depot #1170	10/21/2016
Birchard	10-2511-610	77.40	Office Depot #1170	10/24/2016
Birchard	10-2511-610	223.69	General Bank Supply (M	10/26/2016
Carr	10-1390-610	-26.91	Quill Corporation	10/14/2016
Carr	10-2650-626	35.40	Shell Oil 57444372304	10/14/2016
Cyphert	10-1380-610-000-00-000-279	64.40	Amazon.Com	10/05/2016
Cyphert	10-1380-610-000-00-000-279	143.69	Welders Supply Co	10/07/2016
Cyphert	10-1380-610-000-00-000-279	11.75	Welders Supply Co	10/14/2016
Cyphert	10-1380-610-000-00-000-279	98.56	Welders Supply Co	10/25/2016
Cyphert	10-1380-610-000-00-000-279	450.29	Weldingsupply.Com	10/25/2016
Diplacido	10-1442-610	32.63	Teacher Created Resources	10/20/2016
Diplacido	10-1442-610	11.66	Office Depot #1170	10/21/2016
Diplacido	10-1442-610	127.46	Office Depot #1170	10/21/2016
Diplacido	10-1442-610	9.98	Office Depot #1170	10/21/2016
Erdman	10-1341-610	33.64	Office Depot #1170	09/29/2016
Erdman	10-1341-610	34.56	Office Depot #1170	09/29/2016
Erdman	10-1341-610	305.00	Scholastic Book Club	10/06/2016
Erdman	10-1341-610	57.14	Wal-Mart #2278	10/12/2016
Erdman	10-1341-610	46.21	Hobby-Lobby #468	10/13/2016
Erdman	10-1341-610	21.51	Texas Roadhouse 2283	10/17/2016

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Erdman	10-1341-610	112.84	Penn Stater Conf Ctr Lodg	10/19/2016
Erdman	10-1341-610	26.25	Red Lobster 6221	10/20/2016
Erdman	10-1341-610	5.61	Country Fair #46	10/21/2016
Erdman	10-1341-610	225.68	Penn Stater Conf Ctr Lodg	10/21/2016
Erdman	10-1341-610	67.55	Giant-Eagle #4090	10/25/2016
Fair	10-2840-618	209.98	Dmi* Dell K-12 Ptr	10/26/2016
Fatica	10-2830-610	14.44	Giant-Eagle #4050	10/05/2016
Fatica	10-2830-610	4.00	Wegmans #069	10/07/2016
Grimes	10-1390-610-000-00-000-002	32.95	Amz	09/30/2016
Grimes	10-1390-610-000-00-000-002	10.00	Amz	09/30/2016
Grimes	10-1390-610-000-00-000-002	10.00	Amz	09/30/2016
Grimes	10-1390-610-000-00-000-002	-0.70	Amazon Mktplace Pmts	10/06/2016
Hewitt	10-1370-610-000-00-000-261	22.50	Country Fair #46	10/25/2016
Hewitt	10-1370-610-000-00-000-261	30.00	Sheetz 00000661	10/26/2016
Holland	10-1610-610-100-40	1689.93	Matheson-308	10/07/2016
Long	10-1380-610-000-00-000-275	1856.21	Scott Electric Erie	10/07/2016
Long	10-1380-610-000-00-000-275	135.84	Officemax/officedepot6029	10/10/2016
Long	10-1380-610-000-00-000-275	52.97	Officemax/officedepot6029	10/17/2016
Long	10-1380-610-000-00-000-275	125.72	Lowes #00226	10/17/2016
M*burnham	10-1370-610-000-00-000-263	91.25	Electronix Express	09/28/2016
Massello	10-1380-610-000-00-000-278	279.98	Irr Supply #12	09/30/2016
Mello	10-2620-610	167.37	Ais Commercial Parts & S	09/30/2016
Mello	10-2620-610	115.49	V & V Appliance Parts Inc	09/30/2016
Mello	10-2620-610	116.93	Standard Air & Lit	10/05/2016
Mello	10-2620-610	303.99	Meier Supply Co #11	10/10/2016
Miller	10-1370-610-000-00-000-264	23.97	Lowes #00226	09/30/2016
Noonan	10-1380-610-000-00-000-273	670.68	Sally Beauty #10083	10/06/2016
Noonan	10-1380-610-000-00-000-273	106.95	Target 00012872	10/25/2016
Noonan	10-1380-610-000-00-000-273	13.58	Sally Beauty #10083	10/26/2016
Noonan	10-1380-610-000-00-000-273	50.82	Wegmans #075	10/26/2016
Noonan	10-1380-610-000-00-000-273	55.60	Schoeneman Cosmoprof 6757	10/26/2016
Oakes	10-1342-610	12.99	Tops Markets #667	09/29/2016
Oakes	10-1342-610	26.58	Tops Markets #667	10/14/2016
Sanders	10-1342-610-000-00-000-001	77.25	Giant-Eagle #4090	10/13/2016
Sanders	10-1342-610-000-00-000-001	16.94	Partycity	10/14/2016
Sanders	10-1342-610-000-00-000-001	7.12	Country Fair #65	10/18/2016
Sanders	10-1342-610-000-00-000-001	33.75	Giant-Eagle #4050	10/26/2016
Sargent	10-1370-610-000-00-000-262	325.22	117 Hosss Steak	10/10/2016
Sargent	10-1370-610-000-00-000-262	30.43	Wm Supercenter #3281	10/25/2016
Sargent	10-1370-610-000-00-000-262	37.98	Paypal	10/27/2016

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Sargent	10-1370-610-000-00-000-262	18.28	Paypal	10/27/2016
Scalise	10-1290-610-000-00-000-001	188.07	The Webstaurant Store	09/28/2016
Scalise	10-1290-610-000-00-000-001	46.88	Wal-Mart #2278	10/18/2016
Scalise	10-1290-610-000-00-000-001	45.00	Nra Servsafe	10/21/2016
Scalise	10-1290-610-000-00-000-001	60.00	Nra Servsafe	10/24/2016
Scalise	10-1290-610-000-00-000-001	45.00	Nra Servsafe	10/26/2016
Scalise	10-1290-610-000-00-000-001	60.00	Nra Servsafe	10/26/2016
Scalise	10-1290-610-000-00-000-001	13.55	Wal-Mart #5445	10/27/2016
Shaffer	10-2122-635-000-00-000-005	31.92	Christmas Tree #7068	10/05/2016
Shaffer	10-2122-635-000-00-000-005	163.44	Partycity	10/06/2016
Shaffer	10-2122-635-000-00-000-005	221.97	Gfs Store #0723	10/06/2016
Shaffer	10-2122-635-000-00-000-005	90.56	Staples 00103556	10/06/2016
Shaffer	10-2122-610-000-00-000-005	50.00	Careersafe Online	10/13/2016
Shaffer	10-2271-580	282.10	Nittany Lion Inn Lodging	10/21/2016
Shaffer	10-2650-626	42.22	Sheetz 00003392	10/21/2016
Smith	10-2840-618	19.65	Amazon Mktplace Pmts	09/28/2016
Smith	10-2840-618	49.98	Amazon Mktplace Pmts	09/29/2016
Smith	10-2840-618	19.99	Amazon Mktplace Pmts	09/30/2016
Smith	10-2840-618	20.89	Amazon Mktplace Pmts	10/03/2016
Smith	10-2840-618	263.13	Dmi* Dell K-12 Ptr	10/07/2016
Smith	10-2840-618	257.00	Pa Ed Tech Expo & Conf	10/12/2016
Smith	10-2840-618	11.48	Lowes #00226	10/13/2016
Sorensen	10-2122-610-000-00-000-003	73.16	Staples 00103556	09/28/2016
Sorensen	10-2122-610-000-00-000-003	87.99	Office Depot #1170	09/30/2016
Sorensen	10-2122-610-000-00-000-003	296.97	Best Buy 00005975	10/11/2016
Sorensen	10-2122-610-000-00-000-003	-199.99	Best Buy 00005975	10/20/2016
States	10-1330-610	9.85	Ups	10/17/2016
Steever	10-1380-610-000-00-000-271	45.30	Autozone #1825	09/29/2016
Steever	10-1380-610-000-00-000-271	11.82	Autozone #1825	10/03/2016
Steever	10-1380-610-000-00-000-271	61.76	Autozone #1825	10/13/2016
Steever	10-1380-610-000-00-000-271	76.23	Autozone #1825	10/14/2016
Steever	10-1380-610-000-00-000-271	259.98	Autozone #1825	10/17/2016
Steever	10-1380-610-000-00-000-271	212.85	Autozone #1825	10/17/2016
Steever	10-1380-610-000-00-000-271	70.50	Autozone #1825	10/18/2016
Steever	10-1380-610-000-00-000-271	132.92	World Of Music	10/19/2016
Steever	10-1380-610-000-00-000-271	-19.63	Staples 00103556	10/21/2016
Steever	10-1380-610-000-00-000-271	53.27	Staples 00103556	10/21/2016
Suprynowicz	10-1380-610-000-00-000-277	901.06	Msc	09/29/2016
Suprynowicz	10-1380-610-000-00-000-277	4.77	Msc	09/30/2016
Suprynowicz	10-1380-610-000-00-000-277	32.56	Msc	10/03/2016

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Suprynowicz	10-1380-610-000-00-000-277	225.00	Careersafe Online	10/17/2016
Tarasovitch	10-2380-610	760.00	National Vocational Techn	09/29/2016
Tarasovitch	10-2380-610	65.96	Uniforms Usa	10/05/2016
Tarasovitch	10-2380-610	159.00	Schaal Glass Co	10/06/2016
Tarasovitch	10-2380-610	35.95	Assoc Superv And Curr	10/06/2016
Tarasovitch	10-2380-610	48.97	Uniforms Usa	10/10/2016
Tarasovitch	10-2380-610	17.88	Office Depot #5910	10/10/2016
Tarasovitch	10-2380-610	34.73	Office Depot #1170	10/10/2016
Tarasovitch	10-2380-610	214.80	Tractor-Supply-Co #0554	10/13/2016
Tarasovitch	10-2380-610	216.81	Tractor-Supply-Co #0554	10/24/2016
Tatalone	10-1610-610-100-40	161.80	Re Michel Company Inc.	10/10/2016
Tatalone	10-1610-610-100-40	5.69	Country Fair #65	10/19/2016
Tatalone	10-1610-610-100-40	19.70	Wal-Mart #2278	10/19/2016
Tatalone	10-1610-610-100-40	10.00	Country Fair #65	10/24/2016
Tatalone	10-1610-640-100-40	232.17	Goodheart-Willcox Publ	10/25/2016
Tatalone	10-1610-640-100-40	45.00	Sdc Publications Inc	10/26/2016
Tatalone	10-1610-610-100-40	33.28	Staples 00103556	10/27/2016
Vonvolkenburg	10-2620-610	143.53	The Home Depot #4124	10/03/2016
Vonvolkenburg	10-2620-610	2970.46	School Outfitters	10/03/2016
Vonvolkenburg	10-2620-610	531.18	Desantis Solutions	10/03/2016
Vonvolkenburg	10-2620-610	36.00	Harry E Mueller The Key M	10/10/2016
Vonvolkenburg	10-2620-610	105.01	Office Depot #1170	10/17/2016
Vonvolkenburg	10-2620-610	122.15	Janitors Supply Co #1	10/17/2016
Vonvolkenburg	10-2620-610	62.80	Homedepot.Com	10/20/2016
Vonvolkenburg	10-2620-610	1442.04	Zoro Tools Inc	10/21/2016
Vonvolkenburg	10-2620-610	827.00	Desantis Solutions	10/24/2016
Vonvolkenburg	10-2620-610	27.28	Lowes #00226	10/24/2016
Vonvolkenburg	10-2620-610	621.77	Decker Equipment	10/24/2016
Vonvolkenburg	10-2620-610	210.78	Lowes #00226	10/25/2016
Vonvolkenburg	10-2620-610	57.52	Lowes #00226	10/26/2016
Walter	10-1380-610-000-00-000-271	60.95	Staples 00103556	10/03/2016
Walter	10-1380-610-000-00-000-271	32.93	Harbor Freight Tools 158	10/14/2016
Walter	10-1380-610-000-00-000-271	103.59	Harbor Freight Tools 158	10/17/2016
Walter	10-1380-610-000-00-000-271	59.37	Lowes #00226	10/17/2016
Walter	10-1380-610-000-00-000-271	16.80	Get Go #3237	10/19/2016
Walter	10-1380-610-000-00-000-271	24.87	Staples 00103556	10/20/2016
Walter	10-1380-610-000-00-000-271	429.67	Amazon Mktplace Pmts	10/26/2016
Wilber	10-1380-610-000-00-000-265	16.95	Tim Hortons #910900	10/17/2016
Yanosko	10-1380-610-000-00-000-272	263.70	Lowes #01654	09/30/2016
Yanosko	10-1380-610-000-00-000-272	30.26	Lowes #01654	10/17/2016

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Yanosko	10-1380-610-000-00-000-272	19.61	Lowes #01654	10/21/2016
Yanosko	10-1380-610-000-00-000-272	-48.59	Lowes #01654	10/21/2016
Yanosko	10-1380-610-000-00-000-272	-19.61	Lowes #01654	10/21/2016
Yanosko	10-1380-610-000-00-000-272	180.79	Kws	10/21/2016
Yanosko	10-1380-610-000-00-000-272	858.23	Lowes #01654	10/21/2016
Zellefrow	10-1320-610	139.95	Grammarly 888-318-6146	10/11/2016
Total for October 2016		\$ 28,111.99		