

VISA Statement Ending August 29, 2016

<u>Cardholder - Last Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-0133	290.27	Hubert Company	08/29/2016
Birchard	10-2500-610	51.44	Office Depot #1170	08/29/2016
Birchard	10-0133	33.43	Office Depot #1170	08/22/2016
Birchard	10-2500-610	16.19	Office Depot #1170	08/22/2016
Birchard	10-4600-430	4912.98	Schoolsin	08/22/2016
Birchard	10-1380-640-000-00-000-290	-1460.88	Mhe*mcgraw-Hill Ecomm	08/19/2016
Birchard	10-1342-610-663	2162.10	Bindertek	08/18/2016
Birchard	10-1342-610-663	624.42	The Webstaurant Store	08/16/2016
Birchard	10-2500-610	137.73	Office Depot #1170	08/15/2016
Birchard	10-2500-610	12.28	Office Depot #1170	08/15/2016
Birchard	10-1342-610-663	717.72	The Webstaurant Store	08/12/2016
Birchard	10-1342-610-663	-114.40	The Webstaurant Store	08/12/2016
Birchard	10-1342-610-663	-79.56	The Webstaurant Store	08/12/2016
Birchard	10-1342-610-663	2021.00	The Webstaurant Store	08/11/2016
Birchard	10-1342-610-663	1405.56	The Webstaurant Store	08/11/2016
Birchard	10-1380-610-000-00-000-273	35.00	Msi*millennium Si	08/09/2016
Birchard	10-2260-610	426.27	Ambassador Banques	08/08/2016
Birchard	10-2620-411	456.24	Waste Mgmt Wm Ezpay	08/08/2016
Birchard	10-2831-610	35.00	Manufacturers And Bus	08/04/2016
Birchard	10-1610-330-100-40	25.00	Authorizenet	08/03/2016
Birchard	10-2834-580	255.90	Country Inn & Suites	08/01/2016
Birchard	10-1380-610-000-00-000-273	1213.42	Staples Direct	08/01/2016
Carr	10-1320-610	1716.00	Educational Institute	08/11/2016
Carr	10-2260-330	-5.70	Fcc*franklincvyseminar	07/28/2016
Diplacido	10-1442-610	24.95	Ax*myperfresume	08/29/2016
Diplacido	10-1442-610	23.19	Country Fair #65	08/08/2016
Diplacido	10-1442-610	231.99	Hilton Harsbrg	08/08/2016
Diplacido	10-1442-610	419.50	Hilton Harsbrg	08/05/2016
Diplacido	10-1442-610	3.00	Hilton Harsbrg	08/04/2016
Diplacido	10-1442-610	282.26	Hilton Harsbrg	08/04/2016
Diplacido	10-1442-610	37.40	Sheetz 00005629	08/04/2016
Diplacido	10-1442-610	38.92	Cork And Fork	08/02/2016
Diplacido	10-1442-610	24.95	Ax*myperfresume	08/01/2016
Erdman	10-1341-610	104.10	Office Depot #1170	08/24/2016
Erdman	10-1341-610	19.16	Office Depot #5910	08/24/2016
Erdman	10-1341-610	18.00	Office Depot #1170	08/08/2016
Erdman	10-1341-610	40.66	Office Depot #1170	08/08/2016
Erdman	10-1341-610	5.10	Staples 00103556	08/02/2016
Erdman	10-1341-610	77.48	Target 00012872	08/02/2016
Erdman	10-1341-610	3.91	Staples 00103556	08/02/2016
Fatica	10-2831-635	118.69	Panera Bread #3483	08/23/2016

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Grimes	10-1390-610-000-00-000-002	64.46	Wm Supercenter #2278	08/26/2016
Grimes	10-1390-610-000-00-000-002	85.68	Wm Supercenter #2278	08/26/2016
Holland	10-2834-580	170.00	Pacta	08/29/2016
Holland	10-2834-580	24.58	Bob Evans Rest #0237	08/12/2016
Holland	10-1610-610-100-40	122.95	Matheson-308	08/03/2016
Holland	10-2834-580	7.17	McDonalds F10333	08/01/2016
Holland	10-1610-640-100-40	500.00	Pa Dot Sales Store	08/01/2016
Holland	10-2834-580	3.80	McDonalds F10333	08/01/2016
Holland	10-2834-580	275.60	Nittany Lion Inn Lodging	08/01/2016
Holland	10-2834-580	46.28	The Tavern Restaurant	08/01/2016
Holland	10-2650-626	19.55	Country Fair #46	08/01/2016
Holland	10-2650-626	31.15	Sheetz 00003392	08/01/2016
Holland	10-2834-580	19.08	Dutch Pantry Restaurant	07/29/2016
Jackson	10-1610-330-100-40	277.38	Google *adws5225375375	08/25/2016
Jackson	10-2834-810	115.00	Acte	08/22/2016
M*burnham	10-1370-610-000-00-000-263	1100.25	Mhe*mcgraw-Hill Ecomm	08/25/2016
M*burnham	10-1370-610-000-00-000-263	197.30	The Home Depot #4124	08/15/2016
M*burnham	10-1370-610-000-00-000-263	57.72	Harbor Freight Tools 158	08/12/2016
M*burnham	10-1370-610-000-00-000-263	244.17	Officemax/officedepot6029	08/11/2016
M*burnham	10-1370-610-000-00-000-263	129.99	Best Buy 00005975	08/10/2016
M*burnham	10-1370-610-000-00-000-263	47.87	Harbor Freight Tools 158	08/05/2016
Mello	10-2620-610	423.36	Industrial Compressor	08/22/2016
Mello	10-2620-610	15.70	Meier Supply Co #11	08/22/2016
Mello	10-2620-610	123.74	Ais Commercial Parts & S	08/19/2016
Mello	10-2620-610	69.95	Builders Hardware/spcp	08/18/2016
Mello	10-2620-610	40.37	Lowes #00226	08/17/2016
Mello	10-2620-610	11.74	Lowes #00226	08/03/2016
Miller	10-1370-610-000-00-000-264	3.47	Wm Supercenter #3253	08/29/2016
Miller	10-1370-610-000-00-000-264	17.21	Amazon Mktplace Pmts	08/26/2016
Miller	10-1370-610-000-00-000-264	19.50	Amazon Mktplace Pmts	08/25/2016
Miller	10-1370-610-000-00-000-264	18.13	Amazon Mktplace Pmts	08/24/2016
Miller	10-1370-610-000-00-000-264	59.67	Wal-Mart #1656	08/03/2016
Noonan	10-1380-610-000-00-000-273	54.96	Homegoods #0773	08/29/2016
Noonan	10-1380-610-000-00-000-273	375.49	Wayfair	08/25/2016
Noonan	10-1380-610-000-00-000-273	780.18	Tcd*cengage Learning	08/24/2016
Noonan	10-1380-610-000-00-000-273	173.22	Staples 00103556	08/22/2016
Noonan	10-1380-610-000-00-000-273	15.74	Hobby-Lobby #468	08/22/2016
Noonan	10-1380-610-000-00-000-273	6.99	Sherwin Williams 701950	08/19/2016
Noonan	10-1380-610-000-00-000-273	300.34	Officemax/officedepot6029	08/19/2016
Noonan	10-1380-610-000-00-000-273	283.34	Www.Sallybeauty.Com 9689	08/17/2016
Noonan	10-1380-610-000-00-000-273	154.63	Wal-Mart #3281	08/17/2016

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Noonan	10-1380-610-000-00-000-273	29.45	Etsy.Com	08/16/2016
Noonan	10-1380-610-000-00-000-273	121.00	Llr Inc Field East	08/16/2016
Noonan	10-1380-610-000-00-000-273	129.59	Etsy.Com	08/11/2016
Noonan	10-1380-610-000-00-000-273	216.00	Etsy.Com	08/10/2016
Noonan	10-1380-610-000-00-000-273	44.99	Erie Uniforms And Scru	08/09/2016
Salorino	10-1380-610-000-00-000-266	30.00	Graph Expo	08/16/2016
Sanders	10-1342-610	197.70	Chefworks Inc.	08/12/2016
Sargent	10-1370-610-000-00-000-262	84.34	Wm Supercenter #3281	08/29/2016
Sargent	10-1370-610-000-00-000-262	588.31	School Outfitters	08/29/2016
Sargent	10-1370-610-000-00-000-262	10.91	Pitsco Inc	08/24/2016
Sargent	10-1370-610-000-00-000-262	313.03	Pitsco Inc	08/19/2016
Sargent	10-1370-610-000-00-000-262	334.38	Pitsco Inc	08/19/2016
Sargent	10-1370-610-000-00-000-262	197.26	Modern School Supplies	08/17/2016
Scalise	10-1290-610	11.15	Wal-Mart #3281	08/29/2016
Scalise	10-1290-610	11.03	Officemax/officedepot6029	08/04/2016
Shaffer	10-2271-580	235.00	Pacta	08/29/2016
Smith	10-2840-618	1279.16	Best Buy 00005975	08/26/2016
Smith	10-2840-618	-33.60	Amazon Mktplace Pmts	08/23/2016
Smith	10-2840-618	593.52	Amazon Mktplace Pmts	08/18/2016
Smith	10-2840-618	118.69	Amazon Mktplace Pmts	08/17/2016
Smith	10-2840-618	51.51	Officemax/officedepot6029	08/08/2016
Smith	10-2840-618	131.37	Lowes #00226	08/02/2016
Sorensen	10-2122-610-000-00-000-003	195.94	Gfs Store #0723	08/26/2016
Sorensen	10-2122-610-000-00-000-003	10.85	Wm Supercenter #2278	08/25/2016
Sorensen	10-2122-610-000-00-000-003	-31.79	Dicks Sportinggoods	08/25/2016
Sorensen	10-2122-610-000-00-000-003	21.33	Amazon Mktplace Pmts	08/22/2016
Sorensen	10-2122-610-000-00-000-003	78.78	Gfs Store #0723	08/19/2016
Sorensen	10-2122-610-000-00-000-003	99.99	Amazon Mktplace Pmts	08/18/2016
Sorensen	10-2122-610-000-00-000-003	54.38	Staples 00103556	08/18/2016
Sorensen	10-2122-610-000-00-000-003	42.38	Www.Dickssportnggoods.Com	08/12/2016
Sorensen	10-2122-610-000-00-000-003	353.55	Www.Dickssportnggoods.Com	08/11/2016
Sorensen	10-2122-610-000-00-000-003	27.98	Officemax/officedepot6029	08/05/2016
States	10-1330-610	2128.50	Tcd*cengage Learning	08/29/2016
Steever	10-1380-610-000-00-000-271	436.87	Staples 00103556	08/23/2016
Steever	10-1380-610-000-00-000-271	337.00	Amazon Mktplace Pmts	08/23/2016
Steever	10-1380-610-000-00-000-271	228.86	Autozone #1825	08/17/2016
Steever	10-1380-610-000-00-000-271	142.04	Staples 00103556	08/08/2016
Steever	10-1380-610-000-00-000-271	49.91	Lowes #00226	08/03/2016
Tarasovitch	10-2380-610	75.09	Office Depot #1170	08/22/2016
Tarasovitch	10-1380-610-663	44.99	Erie Uniforms And Scru	08/18/2016
Tarasovitch	10-2380-610	129.00	Sq *max Teaching	08/16/2016

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Tarasovitch	10-2380-610	91.28	Office Depot #1170	08/08/2016
Tarasovitch	10-2380-610	38.79	Office Depot #1170	08/08/2016
Tarasovitch	10-2380-610	275.60	Nittany Lion Inn Lodging	08/01/2016
Vonvolkenburg	10-2620-610	54.00	General Exterminating	08/25/2016
Vonvolkenburg	10-2620-610	42.55	Country Fair #65	08/15/2016
Vonvolkenburg	10-2620-610	14.72	Lowes #00226	08/12/2016
Vonvolkenburg	10-2620-610	41.45	The Home Depot #4124	08/08/2016
Vonvolkenburg	10-2620-610	347.90	Aw Farrell & Son Inc	07/29/2016
Vonvolkenburg	10-2620-610	5.56	The Hite Company Corporat	07/29/2016
Vonvolkenburg	10-2620-610	100.44	The Hite Company Corporat	07/29/2016
Vonvolkenburg	10-2620-610	19.18	The Hite Company Corporat	07/29/2016
Zellefrow	10-1320-610	315.36	Officemax/officedepot6029	08/25/2016

Total Spending August 2016	\$	33,315.65
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