

VISA Statement Ending September 27, 2017

<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	135.19	Wal-Mart #2278	08/29/2017
Balsiger	10-1380-610-000-00-000-270	51.58	Wm Supercenter #2278	09/25/2017
Birchard	10-4600-430	407.60	Gih*globalindustrialeq	09/01/2017
Birchard	10-2834-580	-233.72	Hotels.Com140921901392	09/04/2017
Birchard	10-1610-330-100-40	25.00	Authorizenet	09/04/2017
Birchard	10-1370-610-000-00-000-264	1000.00	Testout Corporation	09/04/2017
Birchard	10-1342-610-663	479.95	Amazon Mktplace Pmts	09/04/2017
Birchard	10-1342-610-663	479.95	Amazon Mktplace Pmts	09/04/2017
Birchard	10-2834-810	170.00	Pacta	09/04/2017
Birchard	10-1320-610	793.54	Uniforms Usa	09/04/2017
Birchard	10-2620-411	538.38	Waste Mgmt Wm Ezpay	09/06/2017
Birchard	10-1610-610-100-40	460.94	Lowes #00226	09/11/2017
Birchard	10-2500-610	170.31	Officemax/Officedept#6877	09/11/2017
Birchard	10-2500-610	109.00	Sdc Publications Inc	09/11/2017
Birchard	10-0499-000-000-00-000-273	35.00	Msi*millennium Si	09/11/2017
Birchard	10-1320-610	33.98	Uniforms Usa	09/12/2017
Birchard	10-1320-610	41.98	Uniforms Usa	09/13/2017
Birchard	10-1320-610	215.88	Uniforms Usa	09/14/2017
Birchard	10-1610-540-100-40	500.00	Google *adws5225375375	09/14/2017
Birchard	10-1320-610	567.64	Uniforms Usa	09/15/2017
Birchard	10-2440-610	178.50	School Nurse Supply Inc	09/15/2017
Birchard	10-4600-430	1190.91	Bindertek	09/18/2017
Birchard	10-2271-580	343.00	N A E Y C Conference	09/20/2017
Birchard	10-1380-640-000-00-000-290	3762.19	Goodheart-Willcox Publ	09/20/2017
Birchard	10-2834-580	54.58	Sheetz 00000646	09/21/2017
Birchard	10-4600-430	4.00	Bindertek	09/21/2017
Birchard	10-2834-580	19.07	Dantes Restaurant Inc	09/22/2017
Birchard	10-2271-580	38.10	Dantes Restaurant Inc	09/22/2017
Birchard	10-2834-580	31.16	Allen Street Grill	09/25/2017
Birchard	10-2271-580	62.33	Allen Street Grill	09/25/2017
Birchard	10-2271-580	282.10	Nittany Lion Inn Lodging	09/25/2017
Birchard	10-2271-580	282.10	Nittany Lion Inn Lodging	09/25/2017
Birchard	10-2500-610	63.53	Station 101 Pub & Kitchen	09/25/2017
Birchard	10-2834-580	18.12	Nittany Lion Inn Fb	09/25/2017
Birchard	10-2271-580	36.24	Nittany Lion Inn Fb	09/25/2017
Birchard	10-2834-580	302.72	Nittany Lion Inn Lodging	09/25/2017
Birchard	10-1380-648-000-00-000-290	3844.95	Jones & Bartlett Learning	09/26/2017
Carr	10-1380-640-000-00-000-290	28.08	Amazon Mktplace Pmts	08/29/2017
Carr	10-1380-640-000-00-000-290	1767.72	In *against The Clock Inc	09/01/2017
Carr	10-1380-640-000-00-000-290	823.51	Amazon Mktplace Pmts	09/12/2017
Carr	10-1380-640-000-00-000-290	3315.48	Mhe*mcgraw-Hill Ecomm	09/13/2017
Carr	10-1380-640-000-00-000-290	448.80	Tcd*cengage Learning	09/15/2017

VISA Statement Ending September 27, 2017

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Cyphert	10-1380-610-000-00-000-279	917.94	Welders Supply Co	09/01/2017
Cyphert	10-1380-610-000-00-000-279	189.12	Www.Northernssafety.Com	09/06/2017
Cyphert	10-1380-610-000-00-000-279	202.10	Welders Supply Co	09/22/2017
Diplacido	10-1442-610	7.17	Office Depot #5910	08/30/2017
Diplacido	10-1442-610	385.38	Officemax/Officedept#6877	08/30/2017
Diplacido	10-1442-610	22.29	Office Depot #1170	09/20/2017
Diplacido	10-1442-610	83.83	Officemax/Officedept#6877	09/20/2017
Diplacido	10-1442-610	225.72	Brookes Publishing	09/20/2017
Diplacido	10-1442-610	143.88	Officemax/Officedept#6877	09/22/2017
Diplacido	10-1442-610	36.99	Officemax/Officedept#6877	09/25/2017
Eggleston	10-1390-610-000-00-000-001	31.03	Officemax/officedepot6029	08/30/2017
Erdman	10-1341-610	16.98	Wegmans #075	08/30/2017
Erdman	10-1341-610	5.78	Target 00012872	09/01/2017
Erdman	10-1341-610	8.33	Usps Po 4149680426	09/13/2017
Erdman	10-1341-610	1.19	Usps Po 4149680426	09/14/2017
Erdman	10-1341-610	12.65	Giant Eagle #4237	09/26/2017
Fair	10-2840-618	294.97	Best Buy 00005975	08/30/2017
Fair	10-2840-618	329.95	Paypal	09/01/2017
Fair	10-2840-618	112.49	Dmi* Dell Hlthcr/ptr	09/04/2017
Fair	10-2840-618	288.78	Dmi* Dell Hlthcr/ptr	09/14/2017
Fair	10-2840-618	47.22	Lowes #00226	09/14/2017
Fair	10-2840-618	92.44	Staples 00103556	09/15/2017
Fair	10-2840-618	17.40	Lowes #00226	09/18/2017
Fair	10-2840-618	-39.35	Lowes #00226	09/18/2017
Fair	10-2840-618	55.09	Lowes #00226	09/19/2017
Fair	10-2840-618	-13.92	Lowes #00226	09/19/2017
Fair	10-2840-618	104.99	Dmi* Dell Hlthcr/ptr	09/22/2017
Fatica	10-2830-610	-26.40	Amazon.Com	09/07/2017
Fatica	10-2830-610	-9.60	Amazon.Com	09/07/2017
Fatica	10-2830-610	-3.60	Wegmans #075	09/15/2017
Hewitt	10-1370-610-000-00-000-261	75.77	Officemax/officedepot6029	08/30/2017
Holland	10-2122-610-000-00-000-004	112.50	Wal-Mart #2278	08/29/2017
Holland	10-2122-610-000-00-000-004	141.69	Officemax/Officedept#6877	08/31/2017
Holland	10-2122-610-000-00-000-004	75.00	Wal-Mart #3281	08/31/2017
Holland	10-2122-610-000-00-000-004	5.67	Starbucks Store 19846	09/04/2017
Holland	10-2122-610-000-00-000-004	21.18	Amazon.Com	09/07/2017
Holland	10-2122-610-000-00-000-004	12.98	Tops Markets #601	09/14/2017
Holland	10-2122-610-000-00-000-004	25.00	Careersafe Online	09/19/2017
Holland	10-1610-610-100-40	24.99	Autozone #1825	09/19/2017
Holland	10-1610-610-100-40	-24.99	Autozone #1825	09/21/2017
Jackson	10-1610-540-100-40	500.00	Google *adws5225375375	08/29/2017
Jackson	10-1610-540-100-40	500.00	Google *adws5225375375	09/01/2017

VISA Statement Ending September 27, 2017

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Jackson	10-4600-430	2255.91	Bindertek	09/01/2017
Jackson	10-2380-610	26.85	Purdue Ag Education W	09/04/2017
Jackson	10-1610-540-100-40	500.00	Google *adws5225375375	09/05/2017
Jackson	10-1610-540-100-40	500.00	Google *adws5225375375	09/07/2017
Jackson	10-1610-540-100-40	500.00	Google *adws5225375375	09/11/2017
Jackson	10-2380-610	79.47	Officemax/Officedept#6877	09/11/2017
Long	10-1380-610-000-00-000-275	63.56	Staples 00103556	08/31/2017
Long	10-1380-610-000-00-000-275	193.22	Officemax/officedepot6029	09/04/2017
Long	10-1380-610-000-00-000-275	450.00	Careersafe Online	09/19/2017
M*burnham	10-1370-610-000-00-000-263	28.99	Officemax/officedepot6029	09/11/2017
M*burnham	10-1370-610-000-00-000-263	86.75	Electronix Express	09/11/2017
Mello	10-2620-610	258.98	The Home Depot #4124	09/01/2017
Mello	10-2620-610	9.68	Lowes #00226	09/04/2017
Mello	10-2620-610	59.00	Aj Grack Business Int	09/27/2017
Miller	10-1370-610-000-00-000-264	18.96	Wal-Mart #3253	08/30/2017
Miller	10-1370-610-000-00-000-264	12.00	Dollar Tree	09/04/2017
Miller	10-1370-610-000-00-000-264	190.00	Careersafe Online	09/08/2017
Miller	10-1370-610-000-00-000-264	53.04	Wm Supercenter #3253	09/15/2017
Miller	10-1370-610-000-00-000-264	8.98	Amazon Mktplace Pmts	09/19/2017
Moyak	10-2122-610-000-00-000-001	170.00	Pacta	08/29/2017
Noonan	10-1380-610-000-00-000-273	35.65	Etsy.Com - Stamptheenvelo	08/31/2017
Noonan	10-1380-610-000-00-000-273	15.85	Audible	09/04/2017
Noonan	10-1380-610-000-00-000-273	399.83	Wayfair	09/04/2017
Noonan	10-1380-610-000-00-000-273	64.95	Pa Beauty Supply	09/06/2017
Noonan	10-1380-610-000-00-000-273	59.90	Pa Beauty Supply	09/06/2017
Noonan	10-1380-610-000-00-000-273	60.97	Wm Supercenter #3281	09/19/2017
Noonan	10-1380-610-000-00-000-273	54.77	Ocharleys #2103	09/21/2017
Noonan	10-1380-610-000-00-000-273	25.15	Chipotle 1504	09/21/2017
Noonan	10-1380-610-000-00-000-273	45.00	Erie Uniforms & Scrubs	09/22/2017
Noonan	10-1380-610-000-00-000-273	-15.85	Audible	09/22/2017
Noonan	10-1380-610-000-00-000-273	-15.85	Audible	09/22/2017
Noonan	10-1380-610-000-00-000-273	5.70	Moes Sw Grill #978	09/22/2017
Noonan	10-1380-610-000-00-000-273	95.40	The Wella Corporation	09/25/2017
Noonan	10-1380-610-000-00-000-273	20.00	Homegoods #0773	09/27/2017
Noonan	10-1380-610-000-00-000-273	147.28	Sensei Via	09/27/2017
Oakes	10-1342-610	171.55	The Webstaurant Store	09/04/2017
Oakes	10-1342-610	117.16	Officemax/officedepot6029	09/05/2017
Oakes	10-1342-610	81.41	The Webstaurant Store	09/18/2017
Oakes	10-1342-610	215.43	The Webstaurant Store	09/20/2017
Sanders	10-1342-610-000-00-000-001	22.04	Amazon Mktplace Pmts	08/30/2017
Sanders	10-1342-610-000-00-000-001	10.00	Amazon Mktplace Pmts	08/30/2017
Sanders	10-1342-610-000-00-000-001	19.16	Amazon Mktplace Pmts	09/05/2017

VISA Statement Ending September 27, 2017

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Sanders	10-1342-610-000-00-000-001	147.99	Amazon Mktplace Pmts	09/06/2017
Sanders	10-1342-610-000-00-000-001	33.39	Amazon Mktplace Pmts	09/13/2017
Sanders	10-1342-610-000-00-000-001	23.40	Amazon Mktplace Pmts	09/18/2017
Sanders	10-1342-610-000-00-000-001	12.98	Wegmans #075	09/18/2017
Sanders	10-1342-610-000-00-000-001	16.30	Wm Supercenter #2561	09/21/2017
Sargent	10-1370-610-000-00-000-262	63.75	Pitsco Inc	08/30/2017
Sargent	10-1370-610-000-00-000-262	10.02	Wal-Mart #2278	08/31/2017
Sargent	10-1370-610-000-00-000-262	9.84	Wm Supercenter #3281	09/18/2017
Sargent	10-1370-610-000-00-000-262	181.00	Ga School Fundraising	09/18/2017
Sargent	10-1370-610-000-00-000-262	88.18	Wal-Mart #3281	09/21/2017
Sargent	10-1370-610-000-00-000-262	10.19	Wal-Mart #3281	09/26/2017
Scalise	10-1290-610-000-00-000-001	9.47	Wal-Mart #2278	09/18/2017
Scalise	10-1290-610-000-00-000-001	20.14	Staples 00103556	09/19/2017
Shaffer	10-2650-626	51.78	Officemax/Officedept#6877	09/04/2017
Shaffer	10-2650-626	28.88	Country Fair #61	09/04/2017
Shaffer	10-2122-610-000-00-000-005	21.93	Office Depot #1170	09/04/2017
Smith	10-2840-618	199.90	Paypal	09/01/2017
Smith	10-2840-618	725.46	Govcnctn	09/11/2017
Smith	10-2840-618	204.00	Paypal	09/18/2017
Smith	10-2840-618	23.96	Web	09/18/2017
Smith	10-2840-618	31.48	Lowes #00226	09/21/2017
Sorensen	10-2122-610-000-00-000-003	17.98	Gfs Store #0723	09/04/2017
States	10-1330-610	2244.55	Tcd*cengage Learning	08/31/2017
Steever	10-1380-610-000-00-000-271	100.61	Paypal	08/30/2017
Steever	10-1380-610-000-00-000-271	137.99	Autozone #1825	09/22/2017
Steever	10-1380-610-000-00-000-271	330.25	Amazon Mktplace Pmts	09/22/2017
Tarasovitch	10-2380-610	291.00	Clark-Mckibben Safety	09/07/2017
Tarasovitch	10-2380-610	567.19	Five Thousand Forms	09/11/2017
Tarasovitch	10-2380-610	98.80	Identification Syste	09/20/2017
Tatalone	10-1610-540-100-40	245.80	Industrial Press Inc	08/30/2017
Tatalone	10-1610-540-100-40	59.10	Barnes&noble.Com-Bn	08/31/2017
Tatalone	10-1610-540-100-40	268.71	Tcd*cengage Learning	08/31/2017
Tatalone	10-1610-540-100-40	137.48	American Technical Pub	08/31/2017
Tatalone	10-1610-540-100-40	125.00	Sdc Publications Inc	08/31/2017
Tatalone	10-1610-540-100-40	102.07	Goodheart-Willcox Publ	08/31/2017
Tatalone	10-1610-610-100-40	106.11	James F Lincoln Arc We	08/31/2017
Tatalone	10-1610-540-100-40	1664.41	Goodheart-Willcox Publ	08/31/2017
Tatalone	10-1610-540-100-40	150.87	Goodheart-Willcox Publ	09/01/2017
Tatalone	10-1610-540-100-40	770.55	Tcd*cengage Learning	09/01/2017
Tatalone	10-1610-610-100-40	8.00	Wal-Mart #2278	09/01/2017
Tatalone	10-1610-540-100-40	57.69	American Technical Pub	09/04/2017
Tatalone	10-1610-610-100-40	257.00	Pa I/M	09/04/2017

VISA Statement Ending September 27, 2017

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Tatalone	10-1610-540-100-40	33.00	Tcd*cengage Learning	09/04/2017
Tatalone	10-1610-540-100-40	49.00	Sdc Publications Inc	09/04/2017
Tatalone	10-1610-610-100-40	266.24	Officemax/Officedept#6877	09/04/2017
Tatalone	10-1610-540-100-40	268.13	Tcd*cengage Learning	09/06/2017
Tatalone	10-1610-540-100-40	216.70	Tcd*cengage Learning	09/07/2017
Tatalone	10-1610-540-100-40	110.82	Goodheart-Willcox Publ	09/08/2017
Tatalone	10-1610-610-100-40	61.14	Matheson-308	09/13/2017
Tatalone	10-1610-610-100-40	15.96	Harbor Freight Tools 158	09/15/2017
Tatalone	10-1610-610-100-40	676.55	Pa I/M	09/18/2017
Tatalone	10-1610-610-100-40	29.39	Autozone #1825	09/21/2017
Tatalone	10-1610-610-100-40	307.90	Pa I/M	09/22/2017
Tatalone	10-1610-610-100-40	307.90	Pa I/M	09/25/2017
Tatalone	10-1610-540-100-40	-3.35	Barnes&noble.Com-Bn	09/26/2017
Vonvolkenburg	10-2650-626	150.20	E L Heard & Son	08/29/2017
Vonvolkenburg	10-2620-610	376.58	Sherwin Williams 701173	08/29/2017
Vonvolkenburg	10-2620-610	92.96	The Webstaurant Store	09/01/2017
Vonvolkenburg	10-2620-610	68.22	Lowes #00226	09/04/2017
Vonvolkenburg	10-4600-430	650.00	Todays Classroom	09/07/2017
Vonvolkenburg	10-4600-430	766.35	Schoolsin	09/07/2017
Vonvolkenburg	10-2620-610	396.32	The Webstaurant Store	09/08/2017
Vonvolkenburg	10-4600-430	413.09	Todays Classroom	09/11/2017
Vonvolkenburg	10-2620-610	517.50	Desantis Solutions	09/11/2017
Vonvolkenburg	10-2620-610	155.68	Traffic Safety Store Inc	09/11/2017
Vonvolkenburg	10-2620-610	83.70	Smartsign	09/12/2017
Vonvolkenburg	10-2620-610	84.00	Desantis Solutions	09/14/2017
Vonvolkenburg	10-2620-610	58.89	Lowes #00226	09/18/2017
Vonvolkenburg	10-4600-430	984.95	Abf	09/19/2017
Vonvolkenburg	10-2620-610	27.90	Miller Brothers Garden	09/19/2017
Vonvolkenburg	10-2620-610	160.00	E L Heard & Son	09/27/2017
Walter	10-1380-610-000-00-000-271	43.99	Harbor Freight Tools 158	09/04/2017
Walter	10-1380-610-000-00-000-271	63.60	G-W Digital	09/06/2017
Walter	10-1380-610-000-00-000-271	28.16	Lowes #00226	09/11/2017
Walter	10-1380-610-000-00-000-271	-63.60	G-W Digital	09/11/2017
Walter	10-1380-610-000-00-000-271	34.78	Staples 00103556	09/19/2017
Walter	10-1380-610-000-00-000-271	63.96	Staples 00103556	09/25/2017
Walter	10-1380-610-000-00-000-271	60.23	Harbor Freight Tools 158	09/25/2017
Walter	10-1380-610-000-00-000-271	25.76	Soi*snapon Tools Co	09/25/2017
Wilber	10-1380-610-000-00-000-265	28.04	Ac Moore Str 74	09/11/2017
Woodburn	10-1390-610-000-00-000-000	39.96	Quill Corporation	08/30/2017
Woodburn	10-1390-610-000-00-000-000	159.84	Quill Corporation	08/30/2017
Yanosko	10-1380-610-000-00-000-272	44.94	Lowes #01654	08/30/2017
Yanosko	10-1380-610-000-00-000-272	206.14	Klingspor Abrasives Inc	09/04/2017

VISA Statement Ending September 27, 2017

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Yanosko	10-1380-610-000-00-000-272	350.00	Careersafe Online	09/13/2017
Yanosko	10-1380-610-000-00-000-272	147.92	Ww Grainger	09/22/2017
Yanosko	10-1380-610-000-00-000-272	48.35	Officemax/officedepot6029	09/22/2017
Total for September 2017		\$	53,253.90	