

VISA Statement Ending August 28, 2017

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-4600-430	629.70	Gih*globalindustrialeq	07/28/2017
Birchard	10-1380-640-000-00-000-290	3953.84	Nfpa Natl Fire Protect	08/02/2017
Birchard	10-1370-610-000-00-000-264	2500.00	Testout Corporation	08/02/2017
Birchard	10-2260-330	285.00	In *adda	08/03/2017
Birchard	10-1610-330-100-40	25.00	Authorizenet	08/03/2017
Birchard	10-2511-610	220.50	250 Blackbaud Forms	08/07/2017
Birchard	10-1380-640-000-00-000-290	1758.10	Amazon.Com Amzn.Com/bill	08/07/2017
Birchard	10-1380-648-000-00-000-290	249.00	S P2 888 241 8332	08/07/2017
Birchard	10-2511-610	332.40	Forms Fulfillment Cent	08/07/2017
Birchard	10-2620-411	536.66	Waste Mgmt Wm Ezpay	08/07/2017
Birchard	10-1380-640-000-00-000-290	-59.70	Amazon.Com Amzn.Com/bill	08/08/2017
Birchard	10-1380-640-000-00-000-290	-39.80	Amazon.Com Amzn.Com/bill	08/08/2017
Birchard	10-1380-640-000-00-000-290	2112.51	Goodheart-Willcox Publ	08/09/2017
Birchard	10-0499-000-000-00-000-273	35.00	Msi*millennium Si	08/09/2017
Birchard	10-1380-640-000-00-000-290	1177.27	American Technical Pub	08/10/2017
Birchard	10-2511-610	661.50	250 Blackbaud Forms	08/14/2017
Birchard	10-0132	220.50	250 Blackbaud Forms	08/15/2017
Birchard	10-1380-610-000-00-000-273	743.75	Tcd*cengage Learning	08/17/2017
Birchard	10-1380-648-000-00-000-290	606.78	Tcd*cengage Learning	08/17/2017
Birchard	10-2834-580	233.72	Hotels.Com140921901392	08/23/2017
Birchard	10-4600-430	359.91	Bizchair.Com	08/23/2017
Birchard	10-1342-610-663	240.46	Amazon Mktpplace Pmts	08/24/2017
Birchard	10-1342-610-663	1110.00	Amazon Mktpplace Pmts	08/24/2017
Birchard	10-4600-430	-40.13	Bizchair.Com	08/24/2017
Carr	10-1390-610	63.53	Source4	08/02/2017
Carr	10-1380-640-000-00-000-290	2817.10	Tcd*cengage Learning	08/28/2017
Carr	10-1380-640-000-00-000-290	3050.70	Nra-Ahlei	08/28/2017
Diplacido	10-1442-610	43.50	James B. Schwab Co., Inc.	08/25/2017
Erdman	10-1341-610	71.25	Teaching Touches	08/01/2017
Erdman	10-1341-610	18.50	Staples 00103556	08/09/2017
Erdman	10-1341-610	50.33	Officemax/officedepot6029	08/14/2017
Erdman	10-1341-610	98.59	Otc Brands, Inc.	08/16/2017
Erdman	10-1341-610	14.78	Teaching Touches	08/25/2017
Fair	10-2840-618	502.54	Dmi* Dell Hlthcr/ptr	08/09/2017
Fair	10-2840-618	15.89	Paypal	08/23/2017
Fatica	10-2830-610	462.15	Amazon Mktpplace Pmts	07/28/2017
Fatica	10-2830-610	67.90	Potratz Floral Shop & Gr	08/11/2017
Fatica	10-2830-610	157.85	Panera Bread #203483	08/16/2017
Fatica	10-2830-610	636.00	Amazon.Com	08/21/2017
Fatica	10-2830-610	63.59	Wegmans #075	08/24/2017
Jackson	10-1610-540-100-40	500.00	Google *adws5225375375	08/14/2017

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Jackson	10-2834-810	115.00	Acte	08/15/2017
Jackson	10-1610-540-100-40	500.00	Google *adws5225375375	08/16/2017
Jackson	10-1610-540-100-40	500.00	Google *adws5225375375	08/18/2017
Jackson	10-1610-540-100-40	500.00	Google *adws5225375375	08/21/2017
Jackson	10-1610-540-100-40	500.00	Google *adws5225375375	08/24/2017
Jackson	10-1610-540-100-40	500.00	Google *adws5225375375	08/28/2017
Long	10-1380-610-000-00-000-275	159.10	Staples 00103556	08/04/2017
M*burnham	10-1370-610-000-00-000-263	100.13	Lowes #00226	08/22/2017
M*burnham	10-1370-610-000-00-000-263	136.00	Chaney Electronics	08/23/2017
M*burnham	10-1370-610-000-00-000-263	229.15	Officemax/officedepot6029	08/23/2017
M*burnham	10-1370-610-000-00-000-263	144.16	The Home Depot #4124	08/24/2017
M*burnham	10-1370-610-000-00-000-263	494.97	Electronix Express	08/25/2017
Mello	10-2620-610	110.84	Lowes #00226	07/28/2017
Mello	10-2620-610	104.16	Lowes #00226	08/03/2017
Mello	10-2620-610	14.09	Vp Supply Erie	08/07/2017
Mello	10-2620-610	24.41	Meier Supply Co #11	08/14/2017
Mello	10-2620-610	260.75	Vercillos Auto Body	08/23/2017
Mello	10-2620-610	35.92	Lowes #00226	08/25/2017
Mello	10-2620-610	4.15	Lowes #00226	08/25/2017
Mello	10-2620-610	40.52	Meier Supply Co #11	08/25/2017
Mello	10-2620-610	7.28	The Home Depot #4124	08/28/2017
Miller	10-1370-610-000-00-000-264	112.43	Wm Supercenter #1656	08/07/2017
Miller	10-1370-610-000-00-000-264	19.46	Wal-Mart #3253	08/22/2017
Miller	10-1370-610-000-00-000-264	15.99	Staples 00103556	08/25/2017
Noonan	10-1380-610-000-00-000-273	25.77	Wal-Mart #3281	07/28/2017
Noonan	10-1380-610-000-00-000-273	-18.83	Wal-Mart #3281	07/31/2017
Noonan	10-1380-610-000-00-000-273	147.82	Wm Supercenter #3281	08/02/2017
Noonan	10-1380-610-000-00-000-273	15.85	Audible	08/04/2017
Noonan	10-1380-610-000-00-000-273	66.49	Wal-Mart #2278	08/07/2017
Noonan	10-1380-610-000-00-000-273	323.48	Ulta #747	08/09/2017
Noonan	10-1380-610-000-00-000-273	42.29	Expresstimesystems	08/18/2017
Noonan	10-1380-610-000-00-000-273	1.99	Harbor Creek Market	08/18/2017
Noonan	10-1380-610-000-00-000-273	552.00	Upside Wireless Inc	08/21/2017
Noonan	10-1380-610-000-00-000-273	79.39	The Wella Corporation	08/22/2017
Noonan	10-1380-610-000-00-000-273	90.00	Erie Uniforms & Scrubs	08/23/2017
Noonan	10-1380-610-000-00-000-273	441.17	Staples Direct	08/28/2017
Sargent	10-1370-610-000-00-000-262	62.55	Paypal	07/28/2017
Sargent	10-1370-610-000-00-000-262	49.78	Ikea Pittsburgh	08/14/2017
Sargent	10-1370-610-000-00-000-262	81.17	Wm Supercenter #3281	08/17/2017
Sargent	10-1370-610-000-00-000-262	690.15	Pitsco Inc	08/17/2017
Sargent	10-1370-610-000-00-000-262	62.45	Wal-Mart #2278	08/21/2017

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Sargent	10-1370-610-000-00-000-262	33.51	Modern School Supplies	08/22/2017
Scalise	10-1290-610-000-00-000-001	51.99	Staples 00103556	08/04/2017
Scalise	10-1290-610-000-00-000-001	6.34	Dunkin #349070 Q35	08/09/2017
Scalise	10-1290-610-000-00-000-001	33.71	Country Fair #65	08/10/2017
Scalise	10-1290-610-000-00-000-001	31.44	Happy Valley Brewi	08/11/2017
Scalise	10-1290-610-000-00-000-001	356.91	Country Inn & Suites	08/14/2017
Scalise	10-1290-610-000-00-000-001	25.02	Wal-Mart #3281	08/25/2017
Scalise	10-1290-610-000-00-000-001	37.99	Staples 00103556	08/25/2017
Shaffer	10-2271-580	235.00	Pacta	08/09/2017
Smith	10-2840-618	133.94	Dmi* Dell Hlthcr/ptr	07/31/2017
Smith	10-2840-618	100.20	Graybar Electric Company	08/10/2017
Smith	10-2840-618	10.00	Web	08/21/2017
Smith	10-2840-618	-99.90	Web	08/21/2017
Smith	10-2840-618	545.76	Web	08/21/2017
Smith	10-2840-618	565.74	Web	08/21/2017
Smith	10-2840-618	102.40	Govcnctn	08/28/2017
Smith	10-2840-618	12.52	Lowes #00226	08/28/2017
Smith	10-2840-618	1232.91	Govcnctn	08/28/2017
Sorensen	10-2122-610-000-00-000-003	74.35	Staples 00103556	08/11/2017
Sorensen	10-2122-610-000-00-000-003	14.77	Target 00012872	08/21/2017
Sorensen	10-2122-610-000-00-000-003	53.33	Gfs Store #0723	08/21/2017
Steever	10-1380-610-000-00-000-271	302.19	Autozone #1825	08/04/2017
Steever	10-1380-610-000-00-000-271	212.74	Staples 00103556	08/04/2017
Tarasovitch	10-2380-610	101.92	James B. Schwab Co., Inc.	08/04/2017
Tarasovitch	10-2380-610	31.78	Amazon Mktplace Pmts	08/07/2017
Tarasovitch	10-2380-610	131.08	Famous Daves - Peach	08/08/2017
Tarasovitch	10-2380-610	33.53	Wegmans #075	08/16/2017
Tarasovitch	10-2380-610	695.88	In *hennessy Printing	08/23/2017
Tarasovitch	10-2380-610	7687.25	Tcd*cengage Learning	08/28/2017
Tarasovitch	10-2380-610	1495.00	Officemax/Officedept#6877	08/28/2017
Tarasovitch	10-2380-610	360.84	Clark-Mckibben Safety	08/28/2017
Tatalone	10-1610-610-100-40	61.14	Matheson-308	08/07/2017
Tatalone	10-1610-610-100-40	132.25	Pa I/M	08/14/2017
Tatalone	10-1610-610-100-40	55.36	James F Lincoln Arc We	08/16/2017
Vonvolkenburg	10-2620-610	302.61	Lowes #00226	08/01/2017
Vonvolkenburg	10-2620-610	78.75	Paypal	08/02/2017
Vonvolkenburg	10-2620-610	34.08	The Home Depot #4124	08/02/2017
Vonvolkenburg	10-2620-610	36.20	Ww Grainger	08/03/2017
Vonvolkenburg	10-2620-610	313.21	Janitors Supply Co #1	08/07/2017
Vonvolkenburg	10-2620-610	49.84	Lowes #00226	08/15/2017
Vonvolkenburg	10-2620-610	131.10	Ww Grainger	08/16/2017

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Vonvolkenburg	10-2620-610	120.00	Tms*shred X Of Erie	08/18/2017
Vonvolkenburg	10-2620-610	95.95	Pgh Water Cooler	08/23/2017
Vonvolkenburg	10-2620-610	2404.76	Desantis Solutions	08/23/2017
Vonvolkenburg	10-1380-610-663	5253.00	Gih*globalindustrialeq	08/24/2017
Vonvolkenburg	10-2620-610	76.00	Desantis Solutions	08/25/2017
Vonvolkenburg	10-1380-610-663	1147.22	Gih*globalindustrialeq	08/25/2017
Walter	10-1380-610-000-00-000-271	10.50	The Key Man	08/17/2017
Walter	10-1380-610-000-00-000-271	130.18	Staples 00103556	08/18/2017
Walter	10-1380-610-000-00-000-271	26.99	Staples 00103556	08/28/2017
Wilber	10-1380-610-000-00-000-265	125.43	Staples 00103556	08/28/2017
Zellefrow	10-1320-610	531.57	Officemax/officedepot6029	08/09/2017
Total for August 2017		\$ 59,554.48		