

VISA Statement Ending March 27, 2019

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Balsiger	10-61380-610-000-00-000-270	65.80	Lake City Paint Inc	03/07/2019
Balsiger	10-61380-610-000-00-000-270	80.00	Lake City Paint Inc	03/13/2019
Birchard	10-61380-610-000-00-000-273	368.45	The Wella Corporation	02/28/2019
Birchard	10-62440-610-000-00-000-000	158.00	Cintas 60a Sap	03/04/2019
Birchard	10-62122-635-000-00-000-005	425.00	Wal-Mart #3253	03/05/2019
Birchard	10-04990-000-000-00-000-273	4962.15	Ac Coach Operations Inc	03/05/2019
Birchard	10-62620-411-000-00-000-000	784.78	Waste Mgmt Wm Ezpay	03/06/2019
Birchard	10-62122-610-000-00-000-001	430.22	Crestline - Ecommerce Plp	03/07/2019
Birchard	10-61380-610-000-00-000-279	162.49	Welders Supply Co	03/07/2019
Birchard	10-04990-000-000-00-000-273	35.00	Msi*millennium Si	03/11/2019
Birchard	10-04990-000-000-00-000-273	800.00	Hilton Garden Inn McCorm	03/11/2019
Birchard	10-61380-610-000-00-000-266	105.00	Veritiv-Midwest	03/15/2019
Birchard	10-61380-610-000-00-000-266	428.18	Veritiv-Midwest	03/15/2019
Birchard	10-62440-610-000-00-000-000	20.79	Cintas 60a Sap	03/15/2019
Birchard	10-61380-610-000-00-000-279	67.84	Welders Supply Co	03/19/2019
Birchard	10-62840-538-000-00-000-000	229.01	Velocity Network Inc	03/21/2019
Birchard	10-61380-610-000-00-000-266	1583.56	Harry Guckert Co.	03/22/2019
Birchard	10-04990-000-000-00-000-273	1120.00	The Polo Inn	03/22/2019
Birchard	10-61380-610-000-00-000-266	67.68	Veritiv-Midwest	03/22/2019
Birchard	10-61380-610-000-00-000-273	1144.20	Pca Skin Care	03/25/2019
Birchard	10-61380-610-000-00-000-278	289.77	Lowe's #00226	03/26/2019
Birchard	10-61380-610-000-00-000-278	-16.41	Lowe's #00226	03/26/2019
Birchard	10-61380-610-000-00-000-278	460.00	Irr Supply Branch #12	03/27/2019
Carr	10-62834-810-000-00-000-000	115.00	Acte	03/11/2019
Carr	10-62122-610-000-00-000-004	81.44	Officemax/Officedept#6877	03/27/2019
Cyphert	10-61380-610-000-00-000-279	87.16	Midwest Tungsten Service	03/06/2019
Cyphert	10-61380-610-000-00-000-279	126.57	Www.Northernsafety.Com	03/06/2019
Cyphert	10-61380-610-000-00-000-279	739.30	The Warren Company	03/14/2019
Cyphert	10-61380-610-000-00-000-279	705.98	The Warren Company	03/27/2019
Diplacido	10-61442-610-000-00-000-000	43.50	James B. Schwab Co., Inc.	02/28/2019
Diplacido	10-61442-610-000-00-000-000	214.11	E L Heard & Son	03/06/2019
Diplacido	10-61442-610-000-00-000-000	34.15	Officemax/Officedept#6877	03/11/2019
Diplacido	10-61442-610-000-00-000-000	150.10	Officemax/Officedept#6877	03/11/2019
Erdman	10-61341-610-000-00-000-000	73.98	Wal-Mart #2278	03/05/2019
Erdman	10-61341-610-000-00-000-000	10.37	Target 00012872	03/12/2019
Erdman	10-61341-610-000-00-000-000	31.46	Hobby-Lobby #468	03/13/2019
Erdman	10-61341-610-000-00-000-000	24.33	Wegmans #075	03/14/2019
Erdman	10-61341-610-000-00-000-000	62.24	Wal-Mart #2561	03/26/2019
Erdman	10-61341-610-000-00-000-000	77.45	Wm Supercenter #2561	03/27/2019
Fatica	10-61380-610-000-00-000-270	463.34	Lake City Paint Inc	02/28/2019
Fatica	10-61370-610-000-00-000-263	130.00	Chaney Electronics	03/26/2019
Fatica	10-61370-610-000-00-000-263	35.00	Paypal	03/26/2019
Heberle	10-61610-610-100-40-000-000	25.00	Careersafe Online	03/19/2019

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Heberle	10-61610-610-100-40-000-000	-41.04	Lowes #00226	03/20/2019
Heberle	10-61610-610-100-40-000-000	725.01	Lowes #00226	03/20/2019
Heberle	10-61610-610-100-40-000-000	128.02	Industrial Press Inc	03/21/2019
Hewitt	10-61370-610-000-00-000-261	144.72	Officemax/Depot 6029	03/11/2019
Holland	10-62122-610-000-00-000-004	30.00	Grise Audio Visual Center	03/05/2019
M*burnham	10-61370-610-000-00-000-263	48.34	Electronix Express	03/08/2019
Massello	10-61380-610-000-00-000-278	18.48	Lowes #00226	03/06/2019
Massello	10-61380-610-000-00-000-278	80.21	Lowes #00226	03/18/2019
Massello	10-61380-610-000-00-000-278	70.13	Lowes #01654	03/22/2019
Massello	10-61380-610-000-00-000-278	86.96	Lowes #00226	03/22/2019
Mello	10-62620-610-000-00-000-000	52.41	Lowes #00226	03/15/2019
Mello	10-62620-610-000-00-000-000	50.00	Dunn Tire 12	03/15/2019
Mello	10-62620-610-000-00-000-000	55.98	Best Buy 00005975	03/15/2019
Mello	10-62620-610-000-00-000-000	445.20	Ce Northeast 1102	03/18/2019
Mello	10-62620-610-000-00-000-000	134.96	Meier Supply Co #11	03/21/2019
Mello	10-62620-610-000-00-000-000	379.90	Lowes #00226	03/22/2019
Mello	10-62620-610-000-00-000-000	280.43	Vp Supply Erie	03/26/2019
Mello	10-62620-610-000-00-000-000	83.75	The Key Man	03/26/2019
Miller	10-61370-610-000-00-000-264	259.00	Wm Supercenter #2278	03/22/2019
Noonan	10-61380-610-000-00-000-273	30.21	Amzn Mktp Us	03/01/2019
Noonan	10-61380-610-000-00-000-273	44.48	Amzn Mktp Us	03/04/2019
Noonan	10-61380-610-000-00-000-273	96.27	Schoeneman Cosmoprof 6757	03/04/2019
Noonan	10-61380-610-000-00-000-273	25.40	Amzn Mktp Us	03/04/2019
Noonan	10-61380-610-000-00-000-273	65.43	Wm Supercenter #3281	03/05/2019
Noonan	10-61380-610-000-00-000-273	85.47	Gfs Store #0723	03/06/2019
Noonan	10-61380-610-000-00-000-273	10.00	Pa Bpoa Prof License Fee	03/21/2019
Noonan	10-61380-610-000-00-000-273	10.00	Pa Bpoa Prof License Fee	03/21/2019
Noonan	10-61380-610-000-00-000-273	225.71	Tripifoods Cash And Carry	03/25/2019
Noonan	10-61380-610-000-00-000-273	206.38	Samsclub #6675	03/26/2019
Sanders	10-61342-610-000-00-000-001	56.97	Amzn Mktp Us	02/28/2019
Sanders	10-61342-610-000-00-000-001	291.08	Amazon.Com*mi27x1dk0	03/01/2019
Sanders	10-61342-610-000-00-000-001	23.94	Amzn Mktp Us	03/01/2019
Sanders	10-61342-610-000-00-000-001	30.87	Amzn Mktp Us	03/05/2019
Sanders	10-61342-610-000-00-000-001	23.21	Sheetz 00003343	03/12/2019
Sanders	10-61342-610-000-00-000-001	-281.08	Amazon.Com	03/13/2019
Sargent	10-61370-610-000-00-000-262	250.00	Careersafe Online	02/28/2019
Scalise	10-61290-610-000-00-000-001	76.47	Wal-Mart #2278	03/07/2019
Scalise	10-61290-610-000-00-000-001	33.38	Wal-Mart #2278	03/11/2019
Scalise	10-61290-610-000-00-000-001	33.68	Wm Supercenter #3281	03/19/2019
Scalise	10-61290-610-000-00-000-001	195.00	Ntlrest Servsafe	03/25/2019
Scalise	10-61290-610-000-00-000-001	83.45	Wal-Mart #2278	03/26/2019
Shaffer	10-62650-626-000-00-000-000	26.25	Country Fair #46	03/08/2019
Shaffer	10-62650-626-000-00-000-000	45.86	Country Fair #61	03/21/2019

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Smith	10-62840-618-000-00-000-000	242.24	Dmi* Dell Hlthcr/ptr	03/01/2019
Smith	10-62840-618-000-00-000-000	169.99	Dnn Corp	03/06/2019
Smith	10-62840-618-000-00-000-000	261.23	Dmi* Dell Hlthcr/ptr	03/07/2019
Smith	10-62840-618-000-00-000-000	146.29	Dmi* Dell Hlthcr/ptr	03/07/2019
Smith	10-62840-618-000-00-000-000	101.92	James B. Schwab Co., Inc.	03/13/2019
Smith	10-62840-618-000-00-000-000	129.19	Dmi* Dell Hlthcr/ptr	03/13/2019
Smith	10-62840-618-000-00-000-000	242.24	Dmi* Dell Hlthcr/ptr	03/15/2019
Smith	10-62840-618-000-00-000-000	355.28	Dmi* Dell Hlthcr/ptr	03/25/2019
States	10-61330-610-000-00-000-000	-89.88	Officemax/Officedept#6877	03/11/2019
States	10-61330-610-000-00-000-000	-10.35	Officemax/Officedept#6877	03/14/2019
Steever	10-61380-610-000-00-000-271	93.60	Lowes #00226	03/11/2019
Tarasovitch	10-61380-610-000-00-000-290	1172.50	In *hennessy Printing	03/04/2019
Tarasovitch	10-61380-610-000-00-000-290	1892.80	In *hennessy Printing	03/11/2019
Tarasovitch	10-62380-610-000-00-000-000	51.97	Officemax/Officedept#6877	03/18/2019
Tarasovitch	10-62380-610-000-00-000-000	81.96	Officemax/Officedept#6877	03/18/2019
Tarasovitch	10-61380-610-000-00-000-290	155.72	In *hennessy Printing	03/25/2019
Tarasovitch	10-62380-610-000-00-000-000	38.85	Bp#9622747bp Oil 910 & I	03/27/2019
Tatalone	10-61610-610-100-40-000-000	79.59	Amzn Mktp Us	03/07/2019
Tatalone	10-61610-640-100-40-000-000	334.49	Goodheart-Willcox Publ	03/07/2019
Tatalone	10-61610-610-100-40-000-000	65.24	Tiger Supplies	03/08/2019
Tatalone	10-61610-640-100-40-000-000	92.01	Goodheart-Willcox Publ	03/11/2019
Tatalone	10-61610-610-100-40-000-000	169.55	Amzn Mktp Us	03/13/2019
Tatalone	10-61610-610-100-40-000-000	85.00	Matheson - L46	03/13/2019
Tatalone	10-61610-610-100-40-000-000	383.85	Matheson-308	03/13/2019
Tatalone	10-61610-610-100-40-000-000	11.98	Lowes #00226	03/14/2019
Tatalone	10-61610-640-100-40-000-000	92.01	Goodheart-Willcox Publ	03/15/2019
Tatalone	10-61610-610-100-40-000-000	69.08	James F Lincoln Arc We	03/18/2019
Vonvolkenburg	10-62620-610-000-00-000-000	3317.97	Ir Industrial	03/01/2019
Vonvolkenburg	10-62620-610-000-00-000-000	28.30	Janitors Supply Co #1	03/01/2019
Vonvolkenburg	10-62620-610-000-00-000-000	5.89	Janitors Supply Co #1	03/12/2019
Vonvolkenburg	10-62620-411-000-00-000-000	275.00	Pro Waste Services Inc	03/13/2019
Vonvolkenburg	10-62620-610-000-00-000-000	144.50	The Lock People	03/20/2019
Vonvolkenburg	10-62620-411-000-00-000-000	275.00	Pro Waste Services Inc	03/22/2019
Vonvolkenburg	10-62620-610-000-00-000-000	71.84	School Outfitters	03/25/2019
Walker	10-62834-580-000-00-000-000	169.54	Nittany Lion Inn Lodging	03/07/2019
Walker	10-62834-580-000-00-000-000	132.09	Cci*hotel@getaroom	03/08/2019
Walker	10-62834-580-000-00-000-000	-323.73	Cci*hotel Res	03/08/2019
Walker	10-62834-580-000-00-000-000	7.47	McDonalds F3945	03/19/2019
Walker	10-62834-580-000-00-000-000	11.33	Taco Bell #30678	03/20/2019
Walter	10-61380-610-000-00-000-271	34.89	Lowes #00226	03/04/2019
Walter	10-61380-610-000-00-000-271	129.00	Lowes #00226	03/04/2019
Walter	10-61380-610-000-00-000-271	30.53	Tire Guides Inc	03/15/2019
Walter	10-61380-610-000-00-000-271	37.71	Lowes #00226	03/15/2019

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Walter	10-61380-610-000-00-000-271	34.97	Amzn Mktp Us	03/26/2019
Walter	10-61380-610-000-00-000-271	123.72	Staples 00103556	03/26/2019
Walter	10-61380-610-000-00-000-271	65.92	Lowes #00226	03/27/2019
Walter	10-61380-610-000-00-000-271	-0.60	Amzn Mktp Us	03/27/2019
Walter	10-61380-610-000-00-000-271	-1.98	Amzn Mktp Us	03/27/2019
Wilber	10-61380-610-000-00-000-265	450.00	Careersafe Online	03/21/2019
Woodburn	10-61390-610-000-00-000-000	13.48	Quill Corporation	03/11/2019
Yanosko	10-61380-610-000-00-000-272	1253.97	Carter Lumber	02/28/2019
Yanosko	10-61380-610-000-00-000-272	47.70	Lowes #01654	03/05/2019
Yanosko	10-61380-610-000-00-000-272	53.88	Lowes #01654	03/07/2019
Yanosko	10-61380-610-000-00-000-272	141.69	Klingspor Abrasives Inc	03/27/2019
Total for March 2019		\$	<u>34,671.31</u>	