

VISA Statement Ending December 27, 2018

<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	83.70	Lake City Paint Inc	12/04/2018
Balsiger	10-61380-610-000-00-000-270	123.38	Wal-Mart #2278	12/20/2018
Birchard	10-61370-610-000-00-000-263	242.00	Electronix Express	11/28/2018
Birchard	10-61380-610-000-00-000-273	425.66	Tng Worldwide - Main	12/03/2018
Birchard	10-62440-610-000-00-000-000	158.00	Cintas 60a Sap	12/06/2018
Birchard	10-61380-610-000-00-000-273	419.60	Tru Beauty Concepts, Inc.	12/06/2018
Birchard	10-62620-411-000-00-000-000	668.19	Waste Mgmt Wm Ezpay	12/06/2018
Birchard	10-61380-610-000-00-000-273	405.50	Pa Beauty Supply	12/07/2018
Birchard	10-61341-610-000-00-000-000	99.07	Officemax/Officedept#6877	12/07/2018
Birchard	10-61380-610-000-00-000-273	54.14	Sally Beauty #10083	12/10/2018
Birchard	10-61380-610-000-00-000-277	272.08	Officemax/Officedept#6877	12/10/2018
Birchard	10-61380-610-000-00-000-273	18.69	Sally Beauty #10083	12/10/2018
Birchard	10-63390-810-000-00-000-000	456.64	Stratasys,inc	12/10/2018
Birchard	10-04990-000-000-00-000-273	35.00	Msi*millennium Si	12/10/2018
Birchard	10-61380-610-000-00-000-273	-1.06	Sally Beauty #10083	12/10/2018
Birchard	10-61341-610-000-00-000-000	147.00	Cda Council Fees	12/11/2018
Birchard	10-61341-610-000-00-000-000	93.00	Commonwealth Bookstore	12/12/2018
Birchard	10-62122-610-000-00-000-005	1977.83	Crestline - Ecommerce Plp	12/14/2018
Birchard	10-61341-610-000-00-000-000	74.00	Scholastic Reading Club	12/17/2018
Birchard	10-01320-000-000-00-000-000	5961.84	Ambassador Banquest And C	12/18/2018
Birchard	10-61380-610-000-00-000-279	1274.64	Welders Supply Co	12/21/2018
Birchard	10-61370-610-000-00-000-262	937.92	Stratasys,inc	12/21/2018
Birchard	10-61380-610-000-00-000-279	1157.03	Welders Supply Co	12/21/2018
Birchard	10-62660-360-000-00-000-000	195.00	Eb Friends Of Safe Sc	12/21/2018
Birchard	10-61380-610-000-00-000-277	4.04	Officemax/Officedept#6877	12/24/2018
Carr	10-01320-000-000-00-000-000	801.00	Country Meats	11/28/2018
Carr	10-62122-610-000-00-000-004	141.08	Officemax/Officedept#6877	12/21/2018
Cyphert	10-61380-610-000-00-000-279	250.00	Careersafe Online	12/04/2018
Cyphert	10-61380-610-000-00-000-279	94.43	Opentip.Com	12/05/2018
Cyphert	10-61380-610-000-00-000-279	737.83	The Warren Company	12/11/2018
Cyphert	10-61380-610-000-00-000-279	522.15	The Warren Company	12/14/2018
Cyphert	10-61380-610-000-00-000-279	704.68	Welders Supply Co	12/19/2018
Cyphert	10-61380-610-000-00-000-279	190.35	Welders Supply Co	12/19/2018
Cyphert	10-61380-610-000-00-000-279	64.68	Welders Supply Co	12/20/2018
Diplacido	10-61442-610-000-00-000-000	98.84	Woodworkers Supply, Inc	11/29/2018
Diplacido	10-61442-610-000-00-000-000	395.00	Central Susquehanna Int	12/04/2018
Diplacido	10-61442-610-000-00-000-000	-370.00	Central Susquehanna Int	12/12/2018
Diplacido	10-61442-610-000-00-000-000	6.84	Office Depot #1170	12/17/2018
Diplacido	10-61442-610-000-00-000-000	220.00	Officemax/Officedept#6877	12/17/2018

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Fatica	10-62831-610-000-00-000-000	59.45	Tlf*allburn Florist	11/29/2018
Fatica	10-62831-610-000-00-000-000	50.00	Flowers On The Avenue	12/05/2018
Fatica	10-61380-610-000-00-000-273	732.60	Pca Skin Care	12/13/2018
Fatica	10-61380-610-000-00-000-273	964.51	The Wella Corporation	12/14/2018
Fatica	10-62831-610-000-00-000-000	59.45	Tlf*allburn Florist	12/17/2018
Hewitt	10-61370-610-000-00-000-261	300.00	Careersafe Online	12/14/2018
Long	10-61380-610-000-00-000-275	74.88	Lowe's #01654	12/03/2018
Long	10-61380-610-000-00-000-275	190.80	Amzn Mktp Us	12/10/2018
Long	10-61380-610-000-00-000-275	299.00	Lowe's #00226	12/24/2018
Massello	10-61380-610-000-00-000-278	272.38	Lowe's #00226	12/11/2018
Mello	10-62620-610-000-00-000-000	27.54	Napa Auto Part0030776	12/03/2018
Mello	10-62620-610-000-00-000-000	45.90	Builders Hardware/spcp	12/04/2018
Mello	10-62620-610-000-00-000-000	18.86	Lowe's #00226	12/04/2018
Mello	10-62620-610-000-00-000-000	119.49	Lowe's #00226	12/05/2018
Mello	10-62620-610-000-00-000-000	1.84	Lowe's #00226	12/24/2018
Mello	10-62620-610-000-00-000-000	23.87	Meier Supply Co #11	12/24/2018
Miller	10-61370-610-000-00-000-264	59.75	Staples 00103556	12/10/2018
Miller	10-61370-610-000-00-000-264	13.84	Wal-Mart #2278	12/21/2018
Noonan	10-61380-610-000-00-000-273	208.00	Ulta.Com	12/03/2018
Noonan	10-61380-610-000-00-000-273	25.29	Cosmoprof #9772	12/10/2018
Noonan	10-61380-610-000-00-000-273	80.48	Wal-Mart #3281	12/11/2018
Salorino	10-61380-430-000-00-000-000	622.92	James B. Schwab Co., Inc.	12/13/2018
Salorino	10-61380-430-000-00-000-000	155.13	James B. Schwab Co., Inc.	12/13/2018
Sanders	10-61342-610-000-00-000-001	30.68	Gfs Store #0723	12/03/2018
Sanders	10-04990-000-000-00-000-280	30.67	Gfs Store #0723	12/03/2018
Sanders	10-61342-610-000-00-000-001	8.97	Gfs Store #0723	12/03/2018
Sanders	10-04990-000-000-00-000-280	8.97	Gfs Store #0723	12/03/2018
Sargent	10-61370-610-000-00-000-262	61.52	Wal-Mart #3281	12/03/2018
Sargent	10-61370-610-000-00-000-262	78.12	Ac Moore Str 74	12/18/2018
Scalise	10-61290-610-000-00-000-000	73.83	Wm Supercenter #2278	12/10/2018
Shaffer	10-62650-626-000-00-000-000	33.64	Country Fair #65	12/05/2018
Shaffer	10-62650-626-000-00-000-000	33.41	Red Apple 317	12/13/2018
Smith	10-62840-618-000-00-000-000	18.99	Dmi* Dell Hlthcr/ptr	11/30/2018
Smith	10-62840-618-000-00-000-000	702.97	Dmi* Dell Hlthcr/ptr	12/03/2018
Smith	10-62840-618-000-00-000-000	212.79	Dmi* Dell Hlthcr/ptr	12/03/2018
Smith	10-62840-618-000-00-000-000	209.97	Amzn Mktp Us	12/04/2018
Smith	10-62840-618-000-00-000-000	18.99	Dmi* Dell Hlthcr/ptr	12/07/2018
Smith	10-62840-618-000-00-000-000	173.85	Amzn Mktp Us	12/07/2018
Smith	10-62840-618-000-00-000-000	89.98	Best Buy 00005975	12/20/2018

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Smith	10-62840-618-000-00-000-000	132.98	Dmi* Dell Hlthcr/ptr	12/21/2018
Sorensen	10-62122-610-000-00-000-003	17.98	Krispy Kreme 369	12/03/2018
Steever	10-61380-610-000-00-000-271	137.47	The Home Depot #4124	12/11/2018
Steever	10-61380-610-000-00-000-271	55.62	Amzn Mktp Us	12/13/2018
Steever	10-61380-610-000-00-000-271	238.98	Amzn Mktp Us	12/13/2018
Suprynowicz	10-61380-610-000-00-000-277	87.00	Msc	12/03/2018
Tarasovitch	10-62380-610-000-00-000-000	300.00	Applebees - Peach	12/04/2018
Tarasovitch	10-62834-580-000-00-000-000	164.28	Hershey Lodge Con C	12/10/2018
Tarasovitch	10-62834-580-000-00-000-000	28.20	Quick Fuel	12/13/2018
Tarasovitch	10-62834-580-000-00-000-000	28.30	Country Fair #46	12/17/2018
Tarasovitch	10-01340-000-000-00-000-000	500.00	Wal-Mart #2278	12/20/2018
Tarasovitch	10-01340-000-000-00-000-000	750.00	Wm Supercenter #2278	12/20/2018
Tarasovitch	10-01340-000-000-00-000-000	750.00	Wal-Mart #2278	12/20/2018
Tatalone	10-61610-610-100-40-000-000	19.89	Advance Auto Parts #5323	11/30/2018
Tatalone	10-61610-640-100-40-000-000	23.93	Tcd*cengage Learning	11/30/2018
Tatalone	10-61610-610-100-40-000-000	-146.28	Homedepot.Com	12/03/2018
Tatalone	10-61610-610-100-40-000-000	39.78	Advance Auto Parts #5323	12/04/2018
Tatalone	10-61610-610-100-40-000-000	1155.00	Sq *tri State Elect	12/05/2018
Tatalone	10-61610-610-100-40-000-000	-59.67	Advance Auto Parts #5323	12/07/2018
Tatalone	10-61610-610-100-40-000-000	577.97	Advance Auto Parts #5323	12/07/2018
Tatalone	10-61610-610-100-40-000-000	457.98	Lowe's #00226	12/10/2018
Tatalone	10-61610-610-100-40-000-000	404.93	Remichel 094 Erie	12/10/2018
Tatalone	10-61610-610-100-40-000-000	1023.55	Matheson-308	12/12/2018
Tatalone	10-61610-540-100-40-000-000	1000.00	Forever Media Inc	12/18/2018
Vonvolkenburg	10-62620-610-000-00-000-000	146.32	Irr Supply Branch #12	11/28/2018
Vonvolkenburg	10-62620-610-000-00-000-000	34.98	Lowe's #00226	12/10/2018
Vonvolkenburg	10-62620-610-000-00-000-000	37.60	Lowe's #00907	12/17/2018
Vonvolkenburg	10-62620-610-000-00-000-000	11.28	Lowe's #00907	12/17/2018
Vonvolkenburg	10-62620-610-000-00-000-000	26.32	Lowe's #00907	12/17/2018
Vonvolkenburg	10-62620-610-000-00-000-000	267.37	Hobart Sales And Service	12/17/2018
Vonvolkenburg	10-62620-610-000-00-000-000	5.82	Country Fair #46	12/20/2018
Walker	10-62834-580-000-00-000-000	164.28	Hershey Lodge Con C	12/10/2018
Walker	10-62360-635-000-00-000-000	15.56	Taco Bell #30672	12/12/2018
Walker	10-62834-580-000-00-000-000	10.00	Chestnut Street Garage	12/13/2018
Walker	10-62834-580-000-00-000-000	28.00	Ottos Pub Brewery	12/14/2018
Walker	10-62360-635-000-00-000-000	6.88	Kfc C253007	12/17/2018
Walker	10-62360-635-000-00-000-000	43.00	Primanti Bros Erie	12/17/2018
Walker	10-62834-580-000-00-000-000	484.46	Nittany Lion Inn Lodging	12/17/2018
Walter	10-61380-610-000-00-000-271	93.89	Lowe's #00226	12/11/2018

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Walter	10-61380-610-000-00-000-271	38.11	Amzn Mktp Us	12/12/2018
Walter	10-61380-610-000-00-000-271	52.40	Lowes #00226	12/19/2018
Warren	10-61342-610-000-00-000-000	38.03	Gfs Store #0723	12/13/2018
Warren	10-04990-000-000-00-000-280	38.02	Gfs Store #0723	12/13/2018
Warren	10-61342-610-000-00-000-000	11.92	Target 00012872	12/14/2018
Warren	10-04990-000-000-00-000-280	11.93	Target 00012872	12/14/2018
Warren	10-61342-610-000-00-000-000	65.79	Gfs Store #0723	12/17/2018
Warren	10-04990-000-000-00-000-280	65.80	Gfs Store #0723	12/17/2018
Warren	10-61342-610-000-00-000-000	42.98	Gfs Store #0723	12/20/2018
Warren	10-04990-000-000-00-000-280	42.98	Gfs Store #0723	12/17/2018
Wilber	10-61380-610-000-00-000-265	33.86	Ac Moore Str 74	12/17/2018
Woodburn	10-61390-610-000-00-000-000	17.97	Quill Corporation	12/05/2018
Woodburn	10-61390-610-000-00-000-000	73.32	Wm Supercenter #2278	12/13/2018
Woodburn	10-61390-610-000-00-000-000	27.98	Quill Corporation	12/17/2018
Yanosko	10-61380-610-000-00-000-272	199.26	Lowes #01654	11/28/2018
Zellefrow	10-61320-610-000-00-000-000	19.98	Krispy Kreme 369	12/21/2018
Total for December 2018		\$ 35,177.08		