

VISA Statement Ending February 27, 2019

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Balsiger	10-61380-610-00-000-000-270	112.66	The Home Depot #4124	02/22/2019
Birchard	10-61380-648-000-00-000-290	975.00	Alldata Corp #8601	01/29/2019
Birchard	10-64600-750-000-00-000-000	42.15	Paypal	01/30/2019
Birchard	10-64600-750-000-00-000-000	1898.80	Paypal	01/30/2019
Birchard	10-64600-750-000-00-000-000	50.98	Paypal	01/30/2019
Birchard	10-64600-750-000-00-000-000	188.68	Paypal	01/30/2019
Birchard	10-64600-750-000-00-000-000	2686.38	Paypal	01/31/2019
Birchard	10-62310-530-000-00-000-000	16.55	Usps Po 4149680426	01/31/2019
Birchard	10-61341-610-000-00-000-000	475.00	Careersafe Online	02/01/2019
Birchard	10-61380-610-633-00-000-000	25.00	Careersafe Online	02/01/2019
Birchard	10-61390-610-000-00-000-001	378.00	360 Training(Ecommerce	02/04/2019
Birchard	10-62440-610-000-00-000-000	158.00	Cintas 60a Sap	02/04/2019
Birchard	10-63390-810-000-00-000-000	771.71	Stratasys,inc	02/05/2019
Birchard	10-62620-411-000-00-000-000	782.94	Waste Mgmt Wm Ezpay	02/06/2019
Birchard	10-62840-538-000-00-000-000	916.04	Velocity Network Inc	02/06/2019
Birchard	10-61380-610-000-00-000-273	367.20	Pca Skin Care	02/08/2019
Birchard	10-04990-000-000-00-000-273	35.00	Msi*millennium Si	02/11/2019
Birchard	10-01320-000-000-00-000-000	7200.00	Daffins Candies	02/11/2019
Birchard	10-62360-610-000-00-000-000	25.80	Officemax/Officedept#6877	02/15/2019
Birchard	10-62511-610-000-00-000-000	17.50	Officemax/Officedept#6877	02/15/2019
Birchard	10-62260-610-000-00-000-000	35.88	Officemax/Officedept#6877	02/15/2019
Birchard	10-62380-610-000-00-000-000	41.60	Officemax/Officedept#6877	02/15/2019
Birchard	10-61380-610-000-00-000-279	34.45	Welders Supply Co	02/15/2019
Birchard	10-04990-000-000-00-000-273	220.00	Pa Background Check	02/15/2019
Birchard	10-04990-000-000-00-000-273	88.00	Pa Background Check	02/15/2019
Birchard	10-61390-610-000-00-000-001	541.34	Officemax/Officedept#6877	02/20/2019
Birchard	10-61380-610-000-00-000-270	490.08	Api Lake City	02/20/2019
Birchard	10-61390-610-000-00-000-001	85.98	Officemax/Officedept#6877	02/22/2019
Birchard	10-62122-610-000-00-000-003	142.82	Amzn Mktp Us	02/25/2019
Diplacido	10-62650-626-000-00-000-000	407.29	E L Heard & Son	02/01/2019
Diplacido	10-61442-610-000-00-000-000	132.76	Officemax/Officedept#6877	02/13/2019
Diplacido	10-61442-610-000-00-000-000	5.25	Office Depot #1170	02/14/2019
Diplacido	10-61442-610-000-00-000-000	433.28	Research Press Co.	02/20/2019
Diplacido	10-61442-610-000-00-000-000	274.00	Wiley Book Publishers	02/22/2019
Erdman	10-61341-610-000-00-000-000	82.20	Giant Eagle #4237	01/29/2019
Erdman	10-61341-610-000-00-000-000	15.09	Hobby-Lobby #468	01/31/2019
Erdman	10-61341-610-000-00-000-000	37.26	Wm Supercenter #2278	02/06/2019
Erdman	10-61341-610-000-00-000-000	29.95	The Mailbox	02/08/2019
Erdman	10-61341-610-000-00-000-000	72.97	Giant Eagle #4237	02/12/2019
Erdman	10-61341-610-000-00-000-000	80.95	Hobby-Lobby #468	02/13/2019
Erdman	10-61341-610-000-00-000-000	7.00	Dollar Tree	02/19/2019
Erdman	10-61341-610-000-00-000-000	5.98	Hobby-Lobby #468	02/20/2019
Erdman	10-61341-610-000-00-000-000	23.96	Partycity	02/20/2019
Fair	10-62840-618-000-00-000-000	43.96	Paypal	02/12/2019
Fair	10-62840-618-000-00-000-000	33.40	Graybar Electric	02/18/2019

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Fair	10-62840-618-000-00-000-000	26.91	Lowes #00226	02/25/2019
Fatica	10-62831-610-000-00-000-000	60.00	Amazon.Com*mb7hs4y51	02/06/2019
Fatica	10-62831-610-000-00-000-000	40.49	Wegmans #075	02/20/2019
Foulkrod	10-62271-580-000-00-000-000	180.00	Pacta	02/04/2019
Foulkrod	10-62271-580-000-00-000-000	164.28	Hershey Lodge Con C	02/07/2019
Foulkrod	10-62271-580-000-00-000-000	164.28	Hershey Lodge Con C	02/07/2019
Foulkrod	10-62271-580-000-00-000-000	6.90	Hershey Lodge Restaura	02/18/2019
Massello	10-61380-610-000-00-000-278	375.00	Careersafe Online	02/20/2019
Mello	10-62620-610-000-00-000-000	475.84	Control Components	01/31/2019
Mello	10-62620-610-000-00-000-000	111.73	Welders Supply Co	02/13/2019
Mello	10-62620-610-000-00-000-000	20.70	Lowes #00226	02/20/2019
Miller	10-61370-610-000-00-000-264	104.67	Amzn Mktp Us	01/29/2019
Miller	10-61370-610-000-00-000-264	77.50	Amzn Mktp Us	01/29/2019
Miller	10-61370-610-000-00-000-264	122.68	Amzn Mktp Us	01/30/2019
Noonan	10-61380-610-000-00-000-273	84.45	Ulta #747	02/05/2019
Noonan	10-61380-610-000-00-000-273	96.10	Sp * Wholesalebingosup	02/20/2019
Noonan	10-04990-000-000-00-000-273	22.00	Pa Background Check	02/20/2019
Noonan	10-61380-610-000-00-000-273	321.93	Schoeneman Cosmoprof 6757	02/22/2019
Sanders	10-61342-610-000-00-000-001	606.13	Amzn Mktp Us	01/31/2019
Sanders	10-61342-610-000-00-000-001	15.00	Country Fair #65	02/27/2019
Sargent	10-61370-610-000-00-000-262	86.89	Document Solutions	02/05/2019
Scalise	10-61290-610-000-00-000-001	8.40	Aldi 69021	02/06/2019
Scalise	10-61290-610-000-00-000-001	4.98	Wegmans #075	02/06/2019
Scalise	10-61290-610-000-00-000-001	43.79	Wal-Mart #2278	02/19/2019
Shaffer	10-62650-626-000-00-000-000	35.59	Red Apple 317	02/14/2019
Shaffer	10-62122-610-000-00-000-005	73.07	Officemax/Officedept#6877	02/25/2019
Smith	10-62840-618-000-00-000-000	836.40	Quest Software Inc	01/30/2019
Smith	10-62840-618-000-00-000-000	524.37	Dmi* Dell Hlthcr/ptr	02/04/2019
Smith	10-62840-618-000-00-000-000	14.79	Www.Newegg.Com	02/06/2019
Smith	10-62840-618-000-00-000-000	277.32	Www.Newegg.Com	02/06/2019
Smith	10-62840-618-000-00-000-000	142.49	Dmi* Dell Hlthcr/ptr	02/06/2019
Smith	10-62840-618-000-00-000-000	153.12	Www.Newegg.Com	02/06/2019
Smith	10-62840-618-000-00-000-000	128.24	Dmi* Dell Hlthcr/ptr	02/07/2019
Smith	10-62840-618-000-00-000-000	149.98	Dnh*godaddy.Com	02/07/2019
Smith	10-62840-618-000-00-000-000	585.97	Www.Newegg.Com	02/07/2019
Smith	10-62840-618-000-00-000-000	128.24	Dmi* Dell Hlthcr/ptr	02/07/2019
Smith	10-62840-618-000-00-000-000	370.48	Dmi* Dell Hlthcr/ptr	02/08/2019
Smith	10-62840-618-000-00-000-000	146.29	Dmi* Dell Hlthcr/ptr	02/11/2019
Smith	10-62840-618-000-00-000-000	48.76	Www.Newegg.Com	02/11/2019
Smith	10-62840-618-000-00-000-000	108.18	Amazon.Com*mi2lu9nj0	02/11/2019
Smith	10-62840-618-000-00-000-000	139.98	Amzn Mktp Us	02/13/2019
Smith	10-62840-618-000-00-000-000	128.24	Dmi* Dell Hlthcr/ptr	02/15/2019
Smith	10-62840-618-000-00-000-000	246.99	Dmi* Dell Hlthcr/ptr	02/22/2019
Smith	10-62840-618-000-00-000-000	242.24	Dmi* Dell Hlthcr/ptr	02/27/2019

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Sorensen	10-62271-580-000-00-000-000	180.00	Pacta	02/04/2019
Sorensen	10-62271-580-000-00-000-000	13.22	Hershey Lodge Restaura	02/18/2019
States	10-61330-610-000-00-000-000	634.72	Dbc	01/29/2019
States	10-61330-610-000-00-000-000	425.00	Careersafe Online	01/29/2019
States	10-61330-610-000-00-000-000	457.55	Officemax/Officedept#6877	02/22/2019
States	10-61330-610-000-00-000-000	40.25	Office Depot #5910	02/22/2019
States	10-61330-610-000-00-000-000	175.05	Officemax/Officedept#6877	02/25/2019
Steever	10-61380-610-000-00-000-271	33.60	Harbor Freight Tools 158	02/11/2019
Tarasovitch	10-62834-580-000-00-000-000	68.00	Station 101 Pub & Kitchen	02/15/2019
Tarasovitch	10-62834-580-000-00-000-000	164.28	Hershey Lodge Con C	02/18/2019
Tarasovitch	10-62834-580-000-00-000-000	164.28	Hershey Lodge Con C	02/18/2019
Tarasovitch	10-62650-626-000-00-000-000	41.35	Pilot 00005173	02/18/2019
Tarasovitch	10-62650-626-000-00-000-000	37.50	Country Fair #46	02/18/2019
Tarasovitch	10-62834-580-000-00-000-000	164.28	Hershey Lodge Con C	02/18/2019
Tarasovitch	10-62650-626-000-00-000-000	31.50	Country Fair #65	02/22/2019
Tatalone	10-61610-610-100-40-000-000	62.68	Perry Mill Supply	01/29/2019
Tatalone	10-61610-610-100-40-000-000	20.48	Quill Corporation	01/31/2019
Tatalone	10-61610-610-100-40-000-000	68.57	Officemax/Officedept#6877	02/01/2019
Tatalone	10-61610-610-100-40-000-000	17.59	Officemax/Officedept#6877	02/01/2019
Tatalone	10-61610-610-100-40-000-000	483.80	Lowes #00226	02/04/2019
Tatalone	10-61610-610-100-40-000-000	36.34	Matheson-308	02/14/2019
Tatalone	10-61610-610-100-40-000-000	-0.72	Lowes #00226	02/15/2019
Tatalone	10-61610-610-100-40-000-000	12.70	Lowes #00226	02/15/2019
Tatalone	10-61610-610-100-40-000-000	65.24	Tiger Supplies	02/18/2019
Tatalone	10-61610-540-100-40-000-000	1000.00	Forever Media Inc	02/20/2019
Tatalone	10-61610-610-100-40-000-000	65.24	Tiger Supplies	02/25/2019
Tatalone	10-61610-610-100-40-000-000	11.98	Lowes #00226	02/27/2019
Vonvolkenburg	10-62620-610-000-00-000-000	29.94	The Home Depot #4124	02/11/2019
Vonvolkenburg	10-62620-610-000-00-000-000	362.00	The Knox Company	02/11/2019
Vonvolkenburg	10-62620-610-000-00-000-000	30.69	Country Fair #43	02/15/2019
Vonvolkenburg	10-62650-626-000-00-000-000	243.75	E L Heard & Son	02/20/2019
Vonvolkenburg	10-62620-610-000-00-000-000	20.80	Sues Notary	02/26/2019
Vonvolkenburg	10-62620-610-000-00-000-000	30.72	Uline	02/27/2019
Walker	10-62360-635-000-00-000-000	7.41	Taco Bell #30678	01/30/2019
Walker	10-62360-580-000-00-000-000	93.41	Hampton Inn & Suites	01/31/2019
Walker	10-62834-580-000-00-000-000	70.00	Hershey Lodge Restaura	02/15/2019
Walker	10-62834-580-000-00-000-000	173.78	Hershey Lodge Con C	02/18/2019
Walker	10-62360-635-000-00-000-000	35.00	Smokey Bones 7535	02/22/2019
Walker	10-62360-635-000-00-000-000	36.00	Smokey Bones 7535	02/27/2019
Walter	10-61380-610-000-00-000-000	114.43	Staples 00103556	02/15/2019
Walter	10-61380-610-000-00-000-000	25.97	Staples 00103556	02/19/2019
Walter	10-61380-610-000-00-000-000	10.59	Amzn Mktp Us	02/25/2019
Walter	10-61380-610-000-00-000-000	-0.54	Amzn Mktp Us	02/25/2019
Woodburn	10-61390-610-000-00-000-000	109.89	Quill Corporation	02/07/2019

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Woodburn	10-61390-610-000-00-000-000	39.78	Wm Supercenter #2278	02/21/2019
Woodburn	10-01320-000-000-00-000-000	75.48	Econo Lodge Hershey	02/27/2019
Woodburn	10-01320-000-000-00-000-000	86.58	Econo Lodge Hershey	02/27/2019
Woodburn	10-01320-000-000-00-000-000	86.58	Econo Lodge Hershey	02/27/2019
Yanosko	10-61380-610-000-00-000-272	17.10	Bolt Depot, Inc.	01/30/2019
Yanosko	10-61380-610-000-00-000-272	15.36	Bolt Depot, Inc.	02/04/2019
Zellefrow	10-61320-610-000-00-000-000	99.00	Nutri-Rific Llc	02/15/2019
Zellefrow	10-61320-610-000-00-000-000	36.99	Chick-Fil-A #01879	02/25/2019
Total for February 2019		\$ <u>34,515.42</u>		