

VISA Statement Ending September 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	42.97	Wm Supercenter #2278	08/28/2018
Balsiger	10-61380-610-000-00-000-270	18.97	Wal-Mart #2278	08/29/2018
Balsiger	10-61380-610-000-00-000-270	364.80	Lake City Paint Inc	09/07/2018
Birchard	10-62380-610-000-00-000-000	55.18	Office Depot #1170	08/29/2018
Birchard	10-62360-610-000-00-000-000	35.68	Officemax/Officedept#6877	08/29/2018
Birchard	10-62834-810-000-00-000-000	170.00	Pacta	08/30/2018
Birchard	10-61341-610-000-00-000-000	177.90	Really Good	08/30/2018
Birchard	10-61380-610-000-00-000-273	208.00	Tru Beauty Concepts, Inc.	09/03/2018
Birchard	10-61380-610-663-000-00-000	63.07	Amzn Mktp Us	09/03/2018
Birchard	10-62271-329-663-000-00-000	3500.00	Worldwidein	09/03/2018
Birchard	10-61380-610-663-000-00-000	904.79	Amazon.Com Amzn.Com/bill	09/04/2018
Birchard	10-61380-610-663-000-00-000	2387.47	Belava Llc	09/05/2018
Birchard	10-04990-000-000-00-000-999	235.87	Uniforms Usa	09/05/2018
Birchard	10-61370-610-000-00-000-263	496.20	Chaney Electronics	09/05/2018
Birchard	10-62440-610-000-00-000-000	158.00	Cintas 60a Sap	09/06/2018
Birchard	10-62620-411-000-00-000-000	677.55	Waste Mgmt Wm Ezpay	09/07/2018
Birchard	10-61342-610-663-00-000-000	1288.00	Amazon.Com	09/10/2018
Birchard	10-04990-000-000-00-000-273	35.00	Msi*millennium Si	09/10/2018
Birchard	10-61342-610-663-00-000-000	1932.00	Amazon.Com	09/10/2018
Birchard	10-61380-610-000-00-000-273	450.00	Erie Uniforms	09/11/2018
Birchard	10-61330-610-000-00-000-000	339.80	Uniforms Usa	09/13/2018
Birchard	10-62122-610-000-00-000-000	44.56	Officemax/Officedept#6877	09/19/2018
Birchard	10-61380-648-000-00-000-290	249.00	S P2 888 241 8332	09/20/2018
Birchard	10-64600-430-000-00-000-000	226.99	Officemax/Officedept#6877	09/20/2018
Birchard	10-62834-580-000-00-000-000	17.46	Dantes Restaurant Inc	09/21/2018
Birchard	10-62271-580-000-00-000-000	17.47	Dantes Restaurant Inc	09/21/2018
Birchard	10-62271-580-000-00-000-000	17.47	Dantes Restaurant Inc	09/21/2018
Birchard	10-62834-580-000-00-000-000	566.67	Nittany Lion Inn Lodging	09/24/2018
Birchard	10-61380-610-000-00-000-000	762.73	Tng Worldwide - Main	09/24/2018
Birchard	10-62834-580-000-00-000-000	51.16	Kwik Fill 214	09/24/2018
Birchard	10-62271-580-000-00-000-000	29.38	The Tavern Restaurant	09/24/2018
Birchard	10-62271-580-000-00-000-000	29.38	The Tavern Restaurant	09/24/2018
Birchard	10-62271-580-000-00-000-000	29.38	The Tavern Restaurant	09/24/2018
Birchard	10-62271-580-000-00-000-000	475.24	Nittany Lion Inn Lodging	09/24/2018
Birchard	10-62271-580-000-00-000-000	475.24	Nittany Lion Inn Lodging	09/24/2018
Birchard	10-62834-580-000-00-000-000	15.17	Station 101 Pub & Kitchen	09/24/2018
Birchard	10-62271-580-000-00-000-000	15.17	Station 101 Pub & Kitchen	09/24/2018
Birchard	10-62271-580-000-00-000-000	15.17	Station 101 Pub & Kitchen	09/24/2018
Birchard	10-61380-610-663-00-000-000	-85.83	Lowes #00907	09/25/2018
Birchard	10-61380-610-663-00-000-000	1670.39	Lowes #00907	09/25/2018
Birchard	10-62511-610-000-00-000-000	230.00	250 Blackbaud Forms	09/27/2018

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Birchard	10-62511-610-000-00-000-000	379.06	Forms Fulfillment Cent	09/27/2018
Carr	10-62834-580-000-00-000-000	170.00	Pacta	08/28/2018
Carr	10-61380-640-000-00-000-290	80.25	Ntlrest-Ahlei-Nrfsp	09/05/2018
Carr	10-61380-640-000-00-000-290	327.80	Tcd*cengage Learning	09/06/2018
Carr	10-62260-610-000-00-000-000	45.84	Amazon.Com	09/10/2018
Carr	10-61380-610-000-00-000-272	65.99	Amzn Mktp Us	09/27/2018
Diplacido	10-61442-610-000-00-000-000	431.53	Officemax/Officedept#6877	08/30/2018
Diplacido	10-61442-610-000-00-000-000	49.99	Officemax/Officedept#6877	08/31/2018
Diplacido	10-61442-610-000-00-000-000	43.31	Officemax/Officedept#6877	09/07/2018
Diplacido	10-61442-610-000-00-000-000	54.67	Officemax/Officedept#6877	09/20/2018
Eggleston	10-61390-610-000-00-000-001	39.00	Education Week	09/03/2018
Eggleston	10-61390-610-000-00-000-001	20.11	Ollies Bargain Outlet 045	09/05/2018
Erdman	10-61341-610-000-00-000-000	106.31	Officemax/Officedept#6877	09/03/2018
Erdman	10-61341-610-000-00-000-000	39.40	Wal-Mart #2278	09/06/2018
Erdman	10-61341-610-000-00-000-000	51.50	Wm Supercenter #2561	09/07/2018
Erdman	10-61341-610-000-00-000-000	9.58	Buzz N Bs Aquarium & Pet	09/07/2018
Erdman	10-61341-610-000-00-000-000	7.26	Usps Po 4149680426	09/10/2018
Erdman	10-61341-610-000-00-000-000	2.42	Usps Po 4149680426	09/13/2018
Erdman	10-61341-610-000-00-000-000	27.92	Giant Eagle #4237	09/18/2018
Erdman	10-61341-610-000-00-000-000	7.95	Wal-Mart #2561	09/26/2018
Fair	10-62840-618-000-00-000-000	221.98	Dmi* Dell Hlthcr/ptr	09/06/2018
Fair	10-62840-618-000-00-000-000	604.17	Dmi* Dell Hlthcr/ptr	09/07/2018
Fair	10-62840-618-000-00-000-000	132.99	Dmi* Dell Hlthcr/ptr	09/10/2018
Fatica	10-61380-640-000-00-000-000	2260.50	Tcd*cengage Learning	08/30/2018
Holland	10-62260-610-000-00-000-000	224.93	Officemax/Officedept#6877	09/03/2018
Holland	10-62260-610-000-00-000-000	243.72	The Key Man	09/06/2018
Holland	10-62260-610-000-00-000-000	18.00	The Key Man	09/06/2018
Holland	10-62260-610-000-00-000-000	99.99	Meeker Marshall Shoe Fly	09/06/2018
Long	10-61380-610-000-00-000-275	207.67	Lowes #01654	08/29/2018
Long	10-61380-610-000-00-000-275	400.00	Careersafe Online	09/06/2018
M*burnham	10-61370-610-000-00-000-263	69.94	Electronix Express	09/07/2018
M*burnham	10-61370-610-000-00-000-263	232.00	All Electronics Corp	09/19/2018
Mello	10-62620-610-000-00-000-000	35.58	Mayer Electric Supply Co	09/03/2018
Mello	10-62620-610-000-00-000-000	22.44	Meier Supply Co #11	09/03/2018
Mello	10-62620-610-000-00-000-000	51.50	Meier Supply Co #11	09/10/2018
Mello	10-62620-610-000-00-000-000	119.28	Ais Commercial Parts &	09/13/2018
Mello	10-62620-610-000-00-000-000	20.85	Easykeyscom Inc	09/17/2018
Mello	10-62620-610-000-00-000-000	15.04	Meier Supply Co #11	09/24/2018
Mello	10-62620-610-000-00-000-000	246.60	Meier Supply Co #11	09/24/2018
Mello	10-62620-610-000-00-000-000	257.41	Meier Supply Co #11	09/24/2018
Mello	10-62620-610-000-00-000-000	139.96	Lowes #00226	09/25/2018

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Mello	10-62620-610-000-00-000-000	-139.96	Lowes #00226	09/27/2018
Mello	10-62620-610-000-00-000-000	146.48	Ce Northeast 1102	09/27/2018
Miller	10-61370-610-000-00-000-264	17.96	Wal-Mart #2278	08/28/2018
Miller	10-61370-610-000-00-000-264	8.48	Dollar Tree	08/28/2018
Miller	10-61370-610-000-00-000-264	19.78	Wm Supercenter #3253	08/28/2018
Miller	10-61370-610-000-00-000-264	85.00	Careersafe Online	09/07/2018
Miller	10-61370-610-000-00-000-264	108.88	Wal-Mart #3253	09/13/2018
Miller	10-61370-610-000-00-000-264	35.16	Amzn Mktp Us	09/14/2018
Noonan	10-61380-610-000-00-000-273	22.00	Pca Skin Care	08/31/2018
Noonan	10-61380-610-000-00-000-273	109.39	Starbucks Store 08844	09/06/2018
Noonan	10-61380-610-000-00-000-273	14.29	Chick-Fil-A #01879	09/10/2018
Salorino	10-61380-610-000-00-000-266	545.06	Staples 00103556	09/19/2018
Salorino	10-61380-610-000-00-000-266	517.69	Veritiv-Midwest	09/21/2018
Sargent	10-61370-610-000-00-000-262	224.35	Pitsco Inc	08/31/2018
Scalise	10-61290-610-000-00-000-001	55.86	Staples Direct	08/29/2018
Scalise	10-61290-610-000-00-000-001	131.46	Wm Supercenter #3281	08/29/2018
Scalise	10-61290-610-000-00-000-001	77.40	Wm Supercenter #2278	09/05/2018
Scalise	10-61290-610-000-00-000-001	45.76	Wal-Mart #2278	09/21/2018
Scalise	10-61290-610-000-00-000-001	125.14	Gfs Store #0723	09/21/2018
Scalise	10-61290-610-000-00-000-001	32.55	Walmart Grocery	09/24/2018
Shaffer	10-62271-580-000-00-000-000	235.00	Pacta	08/30/2018
Shaffer	10-62650-626-000-00-000-000	38.83	Country Fair #65	09/07/2018
Shaffer	10-62650-626-000-00-000-000	31.80	Country Fair #65	09/18/2018
Shaffer	10-62650-626-000-00-000-000	23.90	Country Fair #65	09/25/2018
Smith	10-62840-618-000-00-000-000	15.00	Elearning American Heart	08/28/2018
Smith	10-62840-618-000-00-000-000	1259.24	Amzn Mktp Us	09/06/2018
Smith	10-62840-618-000-00-000-000	292.58	Dmi* Dell Hlthcr/ptr	09/13/2018
Smith	10-62840-618-000-00-000-000	484.48	Dmi* Dell Hlthcr/ptr	09/17/2018
Smith	10-62840-618-000-00-000-000	854.96	Dmi* Dell Hlthcr/ptr	09/17/2018
Smith	10-62840-618-000-00-000-000	384.73	Dmi* Dell Hlthcr/ptr	09/24/2018
Smith	10-62840-618-000-00-000-000	1087.43	Amzn Mktp Us	09/26/2018
Smith	10-62840-618-000-00-000-000	115.00	James B. Schwab Co., Inc.	09/27/2018
Smith	10-62840-618-000-00-000-000	32.16	Amzn Mktp Us	09/27/2018
Sorensen	10-62271-580-000-00-000-000	170.00	Pacta	08/28/2018
Sorensen	10-62122-610-000-00-000-003	6.54	Target 00012872	08/29/2018
Sorensen	10-62122-610-000-00-000-003	176.91	Staples 00103556	09/19/2018
Steever	10-61380-610-000-00-000-271	83.25	Paypal	09/06/2018
Steever	10-61380-610-000-00-000-271	346.91	Autozone #1825	09/06/2018
Steever	10-61380-610-000-00-000-271	19.99	Autozone #1825	09/06/2018
Steever	10-61380-610-000-00-000-271	40.97	Autozone #1825	09/07/2018
Steever	10-61380-610-000-00-000-271	13.01	Get Go #3237	09/12/2018

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Steever	10-61380-610-000-00-000-271	154.94	Autozone #1825	09/24/2018
Steever	10-61380-610-000-00-000-271	48.51	Autozone #1825	09/25/2018
Steever	10-61380-610-000-00-000-271	158.47	Amzn Mktp Us	09/26/2018
Steever	10-61380-610-000-00-000-271	90.05	Amazon.Com*mt81k7180	09/26/2018
Steever	10-61380-610-000-00-000-271	20.00	Autozone #1825	09/26/2018
Suprynowicz	10-61380-610-000-00-000-277	971.00	Msc	09/24/2018
Tarasovitch	10-62380-610-000-00-000-000	100.00	Tims	08/30/2018
Tarasovitch	10-61380-610-663-00-000-000	97.94	Uniforms Usa	09/12/2018
Tarasovitch	10-61380-610-663-00-000-000	59.96	Uniforms Usa	09/12/2018
Tarasovitch	10-61380-610-663-00-000-000	93.94	Uniforms Usa	09/12/2018
Tarasovitch	10-61380-610-663-00-000-000	93.94	Uniforms Usa	09/12/2018
Tarasovitch	10-61380-610-663-00-000-000	93.94	Uniforms Usa	09/12/2018
Tarasovitch	10-61380-610-663-00-000-000	93.94	Uniforms Usa	09/12/2018
Tarasovitch	10-62380-610-000-00-000-000	98.80	Identification Syste	09/26/2018
Tatalone	10-61610-640-100-40-000-000	117.94	Goodheart-Willcox Publ	08/29/2018
Tatalone	10-61610-640-100-40-000-000	235.60	Barnes & Noble #2572	08/30/2018
Tatalone	10-61610-610-100-40-000-000	325.00	Sq *sunlights Balay	08/30/2018
Tatalone	10-61610-640-100-40-000-000	321.75	Tcd*cengage Learning	08/30/2018
Tatalone	10-61610-640-100-40-000-000	449.30	Goodheart-Willcox Publ	08/31/2018
Tatalone	10-61610-640-100-40-000-000	388.87	American Technical Pub	08/31/2018
Tatalone	10-61610-640-100-40-000-000	115.80	Parker Hanifan	09/03/2018
Tatalone	10-61610-640-100-40-000-000	909.15	Tcd*cengage Learning	09/03/2018
Tatalone	10-61610-610-100-40-000-000	7.52	Wal-Mart #3281	09/04/2018
Tatalone	10-61610-610-100-40-000-000	637.08	Lowes #00226	09/06/2018
Tatalone	10-61610-610-100-40-000-000	768.74	Matheson - L46	09/11/2018
Tatalone	10-61610-610-100-40-000-000	202.63	Lowes #00226	09/11/2018
Tatalone	10-61610-610-100-40-000-000	79.80	Welders Supply Co	09/12/2018
Tatalone	10-61610-640-100-40-000-000	107.25	Tcd*cengage Learning	09/12/2018
Tatalone	10-61610-610-100-40-000-000	357.41	Lowes #00226	09/14/2018
Tatalone	10-61610-610-100-40-000-000	1020.00	Gene Davis Sales & Ser	09/14/2018
Tatalone	10-61610-610-100-40-000-000	-11.47	Lowes #00226	09/14/2018
Tatalone	10-61610-610-100-40-000-000	412.92	The Home Depot 4124	09/17/2018
Tatalone	10-61610-640-100-40-000-000	117.94	Goodheart-Willcox Publ	09/17/2018
Tatalone	10-61610-640-100-40-000-000	82.50	Tcd*cengage Learning	09/17/2018
Tatalone	10-61610-610-100-40-000-000	21.98	Homedepot.Com	09/19/2018
Tatalone	10-61610-610-100-40-000-000	14.74	Wal-Mart #3281	09/19/2018
Vonvolkenburg	10-62620-610-000-00-000-000	133.94	Dmi* Dell Hlthcr/ptr	09/07/2018
Vonvolkenburg	10-62620-610-000-00-000-000	5.59	Office Depot #1170	09/17/2018
Vonvolkenburg	10-62620-610-000-00-000-000	80.68	Officemax/Officedept#6877	09/17/2018
Vonvolkenburg	10-62620-610-000-00-000-000	133.98	Officemax/Officedept#6877	09/17/2018
Vonvolkenburg	10-62620-610-000-00-000-000	260.77	Gih*globalindustrialeq	09/21/2018

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Vonvolkenburg	10-62620-610-000-00-000-000	17.76	Janitors Supply Co #1	09/21/2018
Vonvolkenburg	10-62620-610-000-00-000-000	945.00	Boyer S Rental City	09/27/2018
Walker	10-62834-580-000-00-000-000	444.95	Ets	09/24/2018
Walker	10-62834-580-000-00-000-000	40.00	Ets	09/26/2018
Walter	10-61380-610-000-00-000-271	189.81	Lowes #00226	08/31/2018
Walter	10-61380-610-000-00-000-271	106.19	Lowes #00226	09/10/2018
Walter	10-61380-610-000-00-000-271	106.74	Amazon.Com	09/11/2018
Walter	10-61380-610-000-00-000-271	-6.04	Amazon.Com	09/12/2018
Warren	10-61342-610-000-00-000-000	52.48	Hri Supply And Design	09/10/2018
Warren	10-61342-610-000-00-000-000	54.98	Amazon.Com	09/11/2018
Warren	10-61342-610-000-00-000-000	79.98	Amazon.Com	09/12/2018
Warren	10-61342-610-000-00-000-000	69.40	Wegmans #075	09/14/2018
Warren	10-61342-610-000-00-000-000	238.72	Giant Eagle #4237	09/19/2018
Warren	10-61342-610-000-00-000-000	55.90	Amzn Mktp Us	09/19/2018
Warren	10-61342-610-000-00-000-000	193.90	Gfs Store #0723	09/20/2018
Warren	10-61342-610-000-00-000-000	40.25	Wegmans #075	09/21/2018
Warren	10-61342-610-000-00-000-000	64.31	Barnes & Noble #2572	09/24/2018
Warren	10-61342-610-000-00-000-000	94.28	Staples 00103556	09/26/2018
Warren	10-61342-610-000-00-000-000	107.16	Country Fair #65	09/26/2018
Woodburn	10-61390-610-000-00-000-000	7.88	Wm Supercenter #2278	08/28/2018
Woodburn	10-61390-610-000-00-000-000	99.90	Quill Corporation	08/31/2018
Yanosko	10-61380-610-000-00-000-272	149.35	Bon Tool Co	09/03/2018
Yanosko	10-61380-610-000-00-000-272	450.00	Careersafe Online	09/06/2018
Yanosko	10-61380-610-000-00-000-272	205.18	Lowes #01654	09/17/2018
Zellefrow	10-61320-610-000-00-000-000	250.00	Careersafe Online	09/19/2018
Total for September 2018		\$ 47,404.23		