

VISA Statement Ending July 29, 2019

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-61380-610-000-00-000-271	1270.36	Sol*snap-On Industrial	07/01/2019
Birchard	10-61380-610-000-00-000-271	541.03	Sol*snap-On Industrial	07/01/2019
Birchard	10-62310-635-000-00-000-000	161.96	Wegmans #075	07/01/2019
Birchard	10-61380-610-000-00-000-271	541.03	Sol*snap-On Industrial	07/01/2019
Birchard	10-61380-610-000-00-000-271	1270.36	Sol*snap-On Industrial	07/01/2019
Birchard	10-01340-000-000-00-000-000	518.00	Cinfin-Commercial-Insu	07/02/2019
Birchard	10-04990-000-000-00-000-273	35.00	Msi*millennium Si	07/09/2019
Birchard	10-62834-810-000-00-000-000	216.00	Pasbo	07/11/2019
Birchard	10-62440-610-000-00-000-000	158.00	Cintas 60a Sap	07/11/2019
Birchard	10-61380-640-000-00-000-290	2559.38	Tcd*cengage Learning	07/15/2019
Birchard	10-62620-411-000-00-000-000	786.22	Waste Mgmt Wm Ezpay	07/16/2019
Birchard	10-62840-538-000-00-000-000	229.01	Velocity Network Inc	07/22/2019
Birchard	10-62310-330-000-00-000-000	100.00	Cna Surety	07/23/2019
Birchard	10-04990-000-000-00-000-273	2441.50	Sensei Via	07/25/2019
Birchard	10-62511-610-000-00-000-000	109.70	Officemax/Officedept#6877	07/25/2019
Birchard	10-62122-610-000-00-000-004	106.37	Officemax/Officedept#6877	07/25/2019
Birchard	10-62380-610-000-00-000-000	212.71	Officemax/Officedept#6877	07/25/2019
Birchard	10-04990-000-000-00-000-273	1740.50	Staples Direct	07/29/2019
Birchard	10-04990-000-000-00-000-273	180.05	Staples Direct	07/29/2019
Carr	10-61380-640-000-00-000-290	1682.32	Amazon.Com*mh1sx3qk2 Amzn	07/15/2019
Eggleston	10-62122-610-000-00-000-005	44.00	Education Week	07/09/2019
Fair	10-62650-626-000-00-000-000	12.62	Country Fair #65	07/12/2019
Fair	10-62840-618-000-00-000-000	9.98	Lowes #00226	07/15/2019
Fair	10-62840-618-000-00-000-000	72.42	Monoprice, Inc.	07/15/2019
Fair	10-62840-618-000-00-000-000	29.98	Lowes #00226	07/19/2019
Fair	10-62840-618-000-00-000-000	19.22	Lowes #00226	07/25/2019
Fair	10-62840-618-000-00-000-000	16.70	Graybar Electric	07/29/2019
Fatica	10-62310-530-000-00-000-000	7.60	Delta Sonic #1826	07/04/2019
Fatica	10-62831-635-000-00-000-000	146.10	Panera Bread #203483	07/18/2019
Long	10-61380-610-000-00-000-275	333.47	Winkle Electric Company	07/19/2019
Long	10-61380-610-000-00-000-275	122.92	Lowes #00226	07/19/2019
Mello	10-62620-610-000-00-000-000	31.96	Lowes #00226	07/03/2019
Mello	10-62620-610-000-00-000-000	480.00	Boyer S Rental City	07/18/2019
Mello	10-62620-610-000-00-000-000	123.75	Lowes #00226	07/26/2019
Nichilo	10-61610-610-100-40-000-000	39.99	Pa I/M Training Mod	06/28/2019
Nichilo	10-61610-610-100-40-000-000	4.98	Wal-Mart #2561	07/01/2019
Nichilo	10-61610-610-100-40-000-000	108.10	Matheson - L46	07/03/2019
Nichilo	10-61610-610-100-40-000-000	300.00	In Community Magazines In	07/23/2019
Noonan	10-04990-000-000-00-000-273	17.47	Staples 00103556	07/03/2019
Noonan	10-04990-000-000-00-000-273	11.91	Wm Supercenter #3281	07/22/2019
Noonan	10-04990-000-000-00-000-273	50.00	Staples 00103556	07/24/2019
Noonan	10-04990-000-000-00-000-273	118.72	Etsy.Com	07/24/2019
Noonan	10-04990-000-000-00-000-273	7.09	Walmart.Com 8009666546	07/24/2019
Noonan	10-04990-000-000-00-000-273	63.59	Etsy.Com - Reneweddecorst	07/24/2019
Noonan	10-04990-000-000-00-000-273	38.87	Chick-Fil-A #01879	07/25/2019
Sargent	10-61370-610-000-00-000-262	11.65	Amzn Mktp Us	07/22/2019
Sargent	10-61370-610-000-00-000-262	14.71	Amzn Mktp Us	07/22/2019

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Sargent	10-61370-610-000-00-000-262	10.58	Amzn Mktp Us	07/22/2019
Sargent	10-61370-610-000-00-000-262	105.06	Paypal	07/29/2019
Smith	10-62840-618-000-00-000-000	290.00	Ronco Specialized System	06/28/2019
Smith	10-62840-618-000-00-000-000	149.58	Msft * E04008j7tm	07/15/2019
Smith	10-62840-618-000-00-000-000	203.40	Dreamhost Dh-Fee.Com	07/16/2019
Smith	10-62840-618-000-00-000-000	699.86	Amazon.Com*mh2dy1uv1 Amzn	07/17/2019
Smith	10-62840-618-000-00-000-000	206.21	Www.Neweggbusiness.Com	07/22/2019
Tarasovitch	10-62380-610-000-00-000-000	48.80	Acco Brands Direct	07/11/2019
Tarasovitch	10-62380-610-000-00-000-000	118.14	Mentoring Minds Mentori	07/12/2019
Tarasovitch	10-62380-610-000-00-000-000	9.90	Wegmans #075	07/18/2019
Tarasovitch	10-62380-610-000-00-000-000	21.97	Amzn Mktp Us	07/22/2019
Tatalone	10-61610-610-100-40-000-000	25.00	B&n Membership Renewal	07/29/2019
Vonvolkenburg	10-62620-610-000-00-000-000	248.23	Gih*globalindustrialeq	07/01/2019
Vonvolkenburg	10-62650-626-000-00-000-000	283.08	E L Heard & Son	07/03/2019
Vonvolkenburg	10-62620-610-000-00-000-000	-5.66	Grainger	07/16/2019
Vonvolkenburg	10-62620-610-000-00-000-000	-0.44	Grainger	07/16/2019
Vonvolkenburg	10-62620-610-000-00-000-000	-0.76	Grainger	07/16/2019
Vonvolkenburg	10-62620-610-000-00-000-000	-0.14	Grainger	07/16/2019
Vonvolkenburg	10-62620-610-000-00-000-000	-0.44	Grainger	07/16/2019
Vonvolkenburg	10-62620-610-000-00-000-000	480.20	Janitors Supply Co #1	07/17/2019
Walker	10-62360-580-000-00-000-000	299.70	Nittany Lion Inn Lodging	07/29/2019
Walker	10-62360-580-000-00-000-000	6.36	Taco Bell #34756	07/29/2019
Total for July 2019		\$	<u>20,295.93</u>	