

VISA Statement Ending June 28, 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	698.00	The Home Depot #4124	06/10/2019
Birchard	10-61342-610-000-00-000-001	367.17	Amzn Mktp Us	05/28/2019
Birchard	10-61342-610-000-00-000-001	518.82	Amzn Mktp Us	05/28/2019
Birchard	10-61342-610-000-00-000-001	68.97	Amazon.Com*m48m5kp2 Amzn	05/29/2019
Birchard	10-61610-610-100-40-000-000	39.99	Pa I/M Training Mod	06/04/2019
Birchard	10-61610-610-100-40-000-000	39.99	Pa I/M Training Mod	06/04/2019
Birchard	10-61610-610-100-40-000-000	39.99	Pa I/M Training Mod	06/04/2019
Birchard	10-61610-610-100-40-000-000	39.99	Pa I/M Training Mod	06/05/2019
Birchard	10-62440-610-000-00-000-000	158.00	Cintas 60a Sap	06/05/2019
Birchard	10-04990-000-000-00-000-273	603.06	Sq *sunlights Balay	06/05/2019
Birchard	10-04990-000-00-000-000-280	370.81	Uniforms Usa	06/05/2019
Birchard	10-04990-000-00-000-000-280	20.99	Uniforms Usa	06/06/2019
Birchard	10-04990-000-000-00-000-273	64.00	Ac Coach Operations Inc	06/06/2019
Birchard	10-62620-411-000-00-000-000	791.93	Waste Mgmt Wm Ezpay	06/06/2019
Birchard	10-04990-000-000-00-000-273	35.00	Msi*millennium Si	06/10/2019
Birchard	10-62840-538-000-00-000-000	229.01	Velocity Network Inc	06/21/2019
Birchard	10-01530-000-000-00-000-000	1270.36	Sol*snap-On Industrial	06/27/2019
Birchard	10-62310-635-000-00-000-000	97.96	Wegmans #075	06/27/2019
Birchard	10-01530-000-000-00-000-000	1270.36	Sol*snap-On Industrial	06/27/2019
Carr	10-62260-330-000-00-000-000	550.00	National Association For	06/06/2019
Carr	10-62122-610-000-00-000-004	22.27	Tops Markets #667	06/11/2019
Carr	10-62122-610-000-00-000-004	15.01	Tops Markets #667	06/12/2019
Carr	10-62122-610-000-00-000-004	45.85	Amzn Mktp Us	06/12/2019
Carr	10-62260-330-000-00-000-000	285.00	In *adda	06/25/2019
Diplacido	10-61442-610-000-00-000-000	170.16	Officemax/Depot 6029	05/30/2019
Diplacido	10-61442-610-000-00-000-000	498.24	Awl*pearson Education	06/03/2019
Diplacido	10-61442-610-000-00-000-000	67.39	Officemax/Officedept#6877	06/24/2019
Erdman	10-61341-610-000-00-000-000	-13.16	Otc Brands, Inc.	06/07/2019
Erdman	10-04990-000-00-000-000-999	473.50	Creative Imprint Syste	06/07/2019
Erdman	10-04990-000-00-000-000-999	509.10	Creative Imprint Syste	06/07/2019
Erdman	10-04990-000-00-000-000-999	43.56	Scholastic Magazines	06/10/2019
Fair	10-62840-610-000-00-000-000	6.96	Lowes #00226	06/17/2019
Fair	10-62840-610-000-00-000-000	53.64	Lowes #00226	06/25/2019
Fair	10-62840-610-000-00-000-000	67.76	Gih*globalindustrialeq	06/27/2019
Fatica	10-04990-000-000-00-000-273	-9.00	The Wella Corporation	06/05/2019
Fatica	10-62831-610-000-00-000-000	48.00	Wegmans #075 Internet Cat	06/07/2019
Fatica	10-62511-610-000-00-000-000	407.04	Smk	06/11/2019
Foulkrod	10-62122-610-000-00-000-001	57.53	Officemax/Depot 6029	06/10/2019
Foulkrod	10-62122-610-000-00-000-001	-3.26	Officemax/Depot 6029	06/17/2019
Heberle	10-61610-610-100-40-000-000	36.62	Officemax/Officedept#6877	05/30/2019
Long	10-61380-610-000-00-000-275	139.95	Grammarly Conrcirxz	06/04/2019
Long	10-61380-610-000-00-000-275	16.94	Thrift Books Global, Llc	06/07/2019
Mello	10-62650-626-000-00-000-000	58.63	Country Fair #65	06/05/2019
Mello	10-62620-610-000-00-000-000	24.99	Lowes #00226	06/07/2019
Mello	10-62620-610-000-00-000-000	20.16	Meier Supply Co #11	06/17/2019
Mello	10-62620-610-000-00-000-000	31.96	Lowes #00226	06/17/2019
Mello	10-62620-610-000-00-000-000	1579.56	Filtech Inc	06/17/2019
Mello	10-62620-610-000-00-000-000	97.42	Lowes #00226	06/19/2019
Nichilo	10-61610-610-100-40-000-000	15.51	Advance Auto Parts #7223	05/31/2019

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Nichilo	10-61610-610-100-40-000-000	106.00	Advance Auto Parts #7223	05/31/2019
Nichilo	10-61610-610-100-40-000-000	-7.27	Advance Auto Parts #7223	06/05/2019
Nichilo	10-61610-610-100-40-000-000	55.50	Video General	06/06/2019
Nichilo	10-61610-610-100-40-000-000	104.89	Matheson - L46	06/06/2019
Nichilo	10-61610-610-100-40-000-000	300.00	Gene Davis Sales & Ser	06/12/2019
Nichilo	10-61610-610-100-40-000-000	39.99	Pa I/M Training Mod	06/12/2019
Nichilo	10-61610-610-100-40-000-000	39.99	Pa I/M Training Mod	06/12/2019
Nichilo	10-61610-610-100-40-000-000	3.93	Advance Auto Parts #7223	06/12/2019
Nichilo	10-61610-610-100-40-000-000	245.90	Matheson - L46	06/18/2019
Nichilo	10-61610-610-000-00-000-000	39.99	Pa I/M Training Mod	06/28/2019
Noonan	10-61380-610-000-00-000-273	139.95	Grammarly Cohgesfqq	06/05/2019
Sanders	10-61342-610-000-00-000-000	64.41	Amzn Mktg Us	06/04/2019
Sanders	10-61342-610-000-00-000-000	9.99	Amazon.Com*m63l852h1 Amzn	06/17/2019
Scalise	10-61290-610-000-00-000-000	23.53	Little Caesars 1347 0007	05/31/2019
Shaffer	10-62122-610-000-00-000-005	100.73	5guys 1283 Qsr	05/31/2019
Shaffer	10-62650-626-000-00-000-000	78.95	Wegmans #075	06/03/2019
Shaffer	10-62650-626-000-00-000-000	47.25	Country Fair #65	06/10/2019
Smith	10-62840-618-000-00-000-000	394.63	Dmi* Dell Hlthcr/ptr	05/30/2019
Smith	10-62840-618-000-00-000-000	428.00	Whalley Computer Associa	05/31/2019
Smith	10-62840-618-000-00-000-000	146.29	Dmi* Dell Hlthcr/ptr	06/07/2019
Smith	10-62840-618-000-00-000-000	151.00	Dmi* Dell Hlthcr/ptr	06/13/2019
Smith	10-62840-618-000-00-000-000	146.29	Dmi* Dell Hlthcr/ptr	06/18/2019
Smith	10-62840-618-000-00-000-000	53.71	Msft * E04008amwt	06/18/2019
Smith	10-62840-610-000-00-000-000	449.99	Dnh*godaddy.Com	06/27/2019
Smith	10-62840-610-000-00-000-000	102.97	Officemax/Depot 6029	06/27/2019
Smith	10-62840-610-000-00-000-000	290.00	Ronco Specialized System	06/28/2019
Sorensen	10-62122-635-000-00-000-003	167.46	Panera Bread #203483	06/03/2019
Sorensen	10-62122-635-000-00-000-003	34.90	Wegmans #075	06/03/2019
Sorensen	10-62122-635-000-00-000-003	25.00	Wm Supercenter #3281	06/06/2019
Sorensen	10-62122-610-000-00-000-003	36.98	Staples 00103556	06/06/2019
States	10-61330-610-000-00-000-000	10.78	Dbc	06/20/2019
Steever	10-61380-610-000-00-000-275	47.69	Staples 00103556	06/03/2019
Tarasovitch	10-62380-610-000-00-000-000	289.40	Identification Syste	05/30/2019
Tarasovitch	10-62380-610-000-00-000-000	46.89	Ups	06/03/2019
Tarasovitch	10-62380-610-000-00-000-000	985.23	The Home Depot 4124	06/03/2019
Tarasovitch	10-62380-610-000-00-000-000	12.20	Giant Eagle #4237	06/04/2019
Tarasovitch	10-62380-610-000-00-000-000	24.25	Wegmans #075	06/17/2019
Vonvolkenburg	10-62834-580-000-00-000-000	180.43	Pasbo	06/03/2019
Vonvolkenburg	10-62620-610-000-00-000-000	774.59	Janitors Supply Co #1	06/03/2019
Vonvolkenburg	10-62650-626-000-00-000-000	227.89	E L Heard & Son	06/04/2019
Vonvolkenburg	10-62620-610-000-00-000-000	55.47	Janitors Supply Co #1	06/10/2019
Vonvolkenburg	10-62620-610-000-00-000-000	65.84	Lowes #00226	06/11/2019
Vonvolkenburg	10-62620-610-000-00-000-000	79.52	The Webstaurant Store	06/19/2019
Vonvolkenburg	10-64600-430-000-00-000-000	4112.75	Schoolsin	06/19/2019
Vonvolkenburg	10-64600-430-000-00-000-000	712.87	Gih*globalindustrialeq	06/20/2019
Vonvolkenburg	10-64600-430-000-00-000-000	480.84	Gih*globalindustrialeq	06/20/2019
Vonvolkenburg	10-62620-610-000-00-000-000	123.70	Janitors Supply Co #1	06/20/2019
Vonvolkenburg	10-64600-430-000-00-000-000	712.87	Gih*globalindustrialeq	06/20/2019
Vonvolkenburg	10-64600-430-000-00-000-000	1387.00	Gih*globalindustrialeq	06/21/2019

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Vonvolkenburg	10-64600-430-000-00-000-000	2287.92	Gih*globalindustrialeq	06/21/2019
Vonvolkenburg	10-64600-430-000-00-000-000	528.12	Gih*globalindustrialeq	06/24/2019
Vonvolkenburg	10-62620-610-000-00-000-000	34.44	Partswarehouse.Com	06/24/2019
Vonvolkenburg	10-64600-430-000-00-000-000	983.60	Gih*globalindustrialeq	06/24/2019
Vonvolkenburg	10-62620-610-000-00-000-000	48.47	Janitors Supply Co #1	06/25/2019
Walker	10-62834-580-000-00-000-000	11.23	Arbys 6114	06/06/2019
Walker	10-62834-580-000-00-000-000	154.29	Nittany Lion Inn Lodging	06/07/2019
Walker	10-62360-635-000-00-000-000	194.71	Panera Bread #203483	06/14/2019
Walker	10-62834-580-000-00-000-000	14.18	Taco Bell #30678	06/26/2019
Walker	10-62834-580-000-00-000-000	120.99	Hampton Inn & Suites	06/27/2019
Zellefrow	10-61320-610-000-00-000-000	20.13	Wal-Mart #2278	06/07/2019
Total for June 2019		\$	<u>30,590.97</u>	