

**VISA Statement Ending January 27, 2020**

| <u>Cardholder Name</u> | <u>Budget Account Number</u> | <u>Amount</u> | <u>Supplier</u>           | <u>Date</u> |
|------------------------|------------------------------|---------------|---------------------------|-------------|
| Birchard               | 10-04990-000-000-00-000-273  | 207.90        | Msi*millennium Si         | 12/30/2019  |
| Birchard               | 10-01320-000-000-00-000-000  | 534.00        | Country Meats             | 12/30/2019  |
| Birchard               | 10-04990-000-000-00-000-273  | 105.00        | Pa Bpoa Prof License Fee  | 01/03/2020  |
| Birchard               | 10-62620-415-000-00-000-000  | 158.00        | Cintas 60a Sap            | 01/06/2020  |
| Birchard               | 10-04990-000-000-00-000-273  | 285.00        | Pa Bpoa Prof License Fee  | 01/06/2020  |
| Birchard               | 10-01320-000-000-00-000-000  | 104.43        | Walmart Grocery           | 01/08/2020  |
| Birchard               | 10-61320-610-000-00-000-000  | 28.11         | Amzn Mktp Us              | 01/10/2020  |
| Birchard               | 10-01320-000-000-00-000-000  | 1178.40       | Carter Lumber             | 01/13/2020  |
| Birchard               | 10-01320-000-000-00-000-000  | 510.43        | Giant-Eagle #4077         | 01/13/2020  |
| Birchard               | 10-01320-000-000-00-000-000  | 75.97         | Walmart Grocery           | 01/15/2020  |
| Birchard               | 10-61380-750-663-00-000-000  | 4599.00       | Saw Sales & Machinery     | 01/16/2020  |
| Birchard               | 10-04990-000-000-00-000-273  | 357.92        | Belava Llc                | 01/16/2020  |
| Birchard               | 10-62620-411-000-00-000-000  | 1076.15       | Waste Mgmt Wm Ezpay       | 01/16/2020  |
| Birchard               | 10-61380-610-000-00-000-270  | 2461.20       | Lake City Paint Inc       | 01/20/2020  |
| Birchard               | 10-61330-610-000-00-000-000  | 225.00        | Careersafe Online         | 01/20/2020  |
| Birchard               | 10-04990-000-000-00-000-273  | 196.95        | Tru Beauty Concepts, Inc. | 01/20/2020  |
| Birchard               | 10-62840-538-000-00-000-000  | 229.01        | Velocity Network Inc      | 01/21/2020  |
| Birchard               | 10-61380-648-000-00-000-290  | 975.00        | Alldata Corp #8601        | 01/22/2020  |
| Birchard               | 10-01320-000-000-00-000-000  | 39.00         | Skillsusa Org             | 01/23/2020  |
| Birchard               | 10-62511-610-000-00-000-000  | 20.79         | Officemax/Depot 6029      | 01/24/2020  |
| Carr                   | 10-62271-580-000-00-000-000  | 180.00        | Pacta                     | 01/24/2020  |
| Cyphert                | 10-61380-610-000-00-000-279  | 400.00        | Careersafe Online         | 01/09/2020  |
| Cyphert                | 10-61380-610-000-00-000-279  | 31.24         | Nor*northern Tool         | 01/13/2020  |
| Cyphert                | 10-61380-610-000-00-000-279  | 499.06        | Welders Supply Co         | 01/14/2020  |
| Diplacido              | 10-61442-610-000-00-000-000  | 1008.67       | Kraft Lumber              | 01/09/2020  |
| Diplacido              | 10-61442-610-000-00-000-000  | 25.94         | Amzn Mktp Us              | 01/09/2020  |
| Diplacido              | 10-61442-610-000-00-000-000  | 180.57        | Brookes Publishing        | 01/10/2020  |
| Diplacido              | 10-61442-610-000-00-000-000  | 26.57         | Amzn Mktp Us              | 01/10/2020  |
| Diplacido              | 10-61442-610-000-00-000-000  | 29.27         | Amzn Mktp Us              | 01/10/2020  |
| Diplacido              | 10-61442-610-000-00-000-000  | 136.35        | The Home Depot #4124      | 01/13/2020  |
| Diplacido              | 10-61442-610-000-00-000-000  | 39.18         | The Home Depot #4124      | 01/13/2020  |
| Diplacido              | 10-61442-610-000-00-000-000  | 52.05         | Officemax/Officedept#6877 | 01/13/2020  |
| Diplacido              | 10-61442-610-000-00-000-000  | 498.24        | Awl*pearson Education     | 01/15/2020  |
| Diplacido              | 10-61442-610-000-00-000-000  | -39.18        | The Home Depot #4124      | 01/17/2020  |
| Diplacido              | 10-61442-610-000-00-000-000  | 44.96         | The Home Depot #4124      | 01/24/2020  |
| Diplacido              | 10-61442-610-000-00-000-000  | -49.75        | The Home Depot #4124      | 01/24/2020  |
| Eggleston              | 10-61390-610-000-00-000-001  | 129.52        | Officemax/Depot 6029      | 01/13/2020  |
| Eggleston              | 10-61390-610-000-00-000-001  | 44.00         | Education Week            | 01/14/2020  |
| Eggleston              | 10-61390-610-000-00-000-001  | 29.99         | Digital Newspaper Subscri | 01/17/2020  |
| Eggleston              | 10-61390-610-000-00-000-001  | 54.50         | Shell Oil 57444372205     | 01/20/2020  |
| Fair                   | 10-62840-618-000-00-000-000  | 46.20         | Amzn Mktp Us              | 01/23/2020  |
| Fatica                 | 10-62831-610-000-00-000-000  | 61.95         | Tlf*allburn Florist       | 01/20/2020  |
| Fatica                 | 10-04990-000-000-00-000-273  | 784.00        | Pca Skin Care             | 01/23/2020  |
| Fatica                 | 10-04990-000-000-00-000-273  | 316.80        | The Wella Corporation     | 01/24/2020  |
| Fatica                 | 10-04990-000-000-00-000-273  | 1108.89       | The Wella Corporation     | 01/27/2020  |
| Fatica                 | 10-62831-610-000-00-000-000  | 57.45         | Tlf*allburn Florist       | 01/27/2020  |

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| Foulkrod               | 10-62271-580-000-00-000-000  | 180.00        | Pacta                     | 01/14/2020  |
| Fox                    | 10-61341-610-000-00-000-000  | 35.43         | Wal-Mart #2278            | 01/07/2020  |
| Fox                    | 10-61341-610-000-00-000-000  | 9.67          | Ac Moore Str 74           | 01/10/2020  |
| Fox                    | 10-61341-610-000-00-000-000  | 24.84         | Ac Moore Str 74           | 01/13/2020  |
| Fox                    | 10-61341-610-000-00-000-000  | 18.03         | Wm Supercenter #2278      | 01/14/2020  |
| Fox                    | 10-61341-610-000-00-000-000  | 37.26         | Wal-Mart #2278            | 01/21/2020  |
| Fox                    | 10-61341-610-000-00-000-000  | 7.37          | Ac Moore Str 74           | 01/27/2020  |
| Klins                  | 10-61370-610-000-00-000-261  | 59.99         | Amzn Mktp Us              | 01/20/2020  |
| Klins                  | 10-61370-610-000-00-000-261  | 92.55         | Amzn Mktp Us              | 01/20/2020  |
| Klins                  | 10-61370-610-000-00-000-261  | 156.24        | Amzn Mktp Us              | 01/20/2020  |
| Klins                  | 10-61370-610-000-00-000-261  | 52.00         | Amzn Mktp Us              | 01/22/2020  |
| Klins                  | 10-61370-610-000-00-000-261  | 1020.00       | Cengage Learning, Inc     | 01/23/2020  |
| Klins                  | 10-61370-610-000-00-000-261  | 425.00        | Careersafe Online         | 01/27/2020  |
| Long                   | 10-61380-610-000-00-000-275  | 311.13        | Lowe's #00226             | 01/06/2020  |
| Long                   | 10-61380-610-000-00-000-275  | 61.85         | Amzn Mktp Us              | 01/13/2020  |
| Long                   | 10-61380-610-000-00-000-275  | 13.41         | Amzn Mktp Us              | 01/13/2020  |
| Long                   | 10-61380-610-000-00-000-275  | 45.38         | Lowe's #00226             | 01/20/2020  |
| Long                   | 10-61380-610-000-00-000-275  | -49.32        | Lowe's #00226             | 01/21/2020  |
| Long                   | 10-61380-610-000-00-000-275  | 335.24        | Lowe's #00226             | 01/22/2020  |
| Long                   | 10-61380-610-000-00-000-275  | 281.50        | Lowe's #00226             | 01/22/2020  |
| Long                   | 10-61380-610-000-00-000-275  | 329.00        | Winkle Electric Company   | 01/24/2020  |
| Marzka                 | 10-62620-626-000-00-000-000  | 298.95        | E L Heard & Son           | 01/06/2020  |
| Massello               | 10-61380-610-000-00-000-278  | 329.79        | Irr Supply Branch #12     | 01/14/2020  |
| Massello               | 10-61380-610-000-00-000-278  | 134.09        | Lowe's #00226             | 01/16/2020  |
| Massello               | 10-61380-610-000-00-000-278  | 29.98         | Tractor-Supply-Co #0554   | 01/22/2020  |
| Mathews                | 10-61290-610-000-00-000-001  | 24.85         | Wal-Mart #3253            | 01/10/2020  |
| Mathews                | 10-61290-610-000-00-000-001  | 67.59         | Wal-Mart #3253            | 01/13/2020  |
| Mathews                | 10-61290-610-000-00-000-001  | 35.18         | Wm Supercenter #2278      | 01/14/2020  |
| Mathews                | 10-61290-610-000-00-000-001  | 91.58         | Amzn Mktp Us              | 01/20/2020  |
| Mathews                | 10-61290-610-000-00-000-001  | 14.02         | Wal-Mart #3253            | 01/21/2020  |
| Mathews                | 10-61290-610-000-00-000-001  | -4.27         | Amzn Mktp Us              | 01/21/2020  |
| Mello                  | 10-62620-610-000-00-000-000  | 117.98        | Supplyhouse.Com           | 01/10/2020  |
| Mello                  | 10-62620-610-000-00-000-000  | 151.00        | Ais Commercial Parts &    | 01/15/2020  |
| Mello                  | 10-62620-610-000-00-000-000  | 240.97        | Ais Commercial Parts &    | 01/15/2020  |
| Mello                  | 10-62620-610-000-00-000-000  | 15.20         | The Home Depot #4124      | 01/20/2020  |
| Mello                  | 10-62620-610-000-00-000-000  | 825.98        | Lowe's #00226             | 01/20/2020  |
| Mello                  | 10-62620-610-000-00-000-000  | 1055.00       | Hw Neiger Mill Inc        | 01/27/2020  |
| Miller                 | 10-61370-610-000-00-000-264  | 73.96         | Lowe's #00226             | 01/02/2020  |
| Miller                 | 10-61370-610-000-00-000-264  | 47.30         | Wal-Mart #3253            | 01/03/2020  |
| Nichilo                | 10-61610-640-100-40-000-000  | 390.37        | American Technical Publis | 01/06/2020  |
| Nichilo                | 10-61610-610-100-40-000-000  | 126.31        | Parker Hanifan            | 01/09/2020  |
| Nichilo                | 10-61610-610-100-40-000-000  | 35.73         | Matheson - L46            | 01/10/2020  |
| Nichilo                | 10-61610-610-100-40-000-000  | 36.00         | Gene Davis Sales & Ser    | 01/10/2020  |
| Nichilo                | 10-61610-610-100-40-000-000  | 44.93         | Welders Supply Co         | 01/10/2020  |
| Nichilo                | 10-61610-610-100-40-000-000  | 53.76         | Parker Hanifan            | 01/15/2020  |
| Nichilo                | 10-61610-610-100-40-000-000  | 141.43        | Matheson - L46            | 01/16/2020  |

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| Nichilo                       | 10-61610-610-100-40-000-000  | 198.00              | Welders Supply Co         | 01/27/2020  |
| Sanders                       | 10-61342-610-000-00-000-001  | 87.48               | Instacart                 | 01/03/2020  |
| Sanders                       | 10-61342-610-000-00-000-001  | 68.78               | Amazon.Com*eb3q420d3      | 01/09/2020  |
| Sanders                       | 10-61342-610-000-00-000-001  | 144.64              | Instacart                 | 01/13/2020  |
| Sanders                       | 10-61342-610-000-00-000-001  | 30.96               | Amzn Mktp Us              | 01/14/2020  |
| Sanders                       | 10-61342-610-000-00-000-001  | 113.53              | Instacart                 | 01/17/2020  |
| Sanders                       | 10-61342-610-000-00-000-001  | 70.07               | Instacart                 | 01/20/2020  |
| Sanders                       | 10-61342-610-000-00-000-001  | 82.95               | Amazon.Com*cj8631he3      | 01/24/2020  |
| Smith                         | 10-62840-618-000-00-000-000  | 101.92              | James B. Schwab Co., Inc. | 01/13/2020  |
| Smith                         | 10-62840-618-000-00-000-000  | 144.76              | Msft * E04009w7oj         | 01/13/2020  |
| Smith                         | 10-62840-618-000-00-000-000  | 273.56              | Dmi* Dell Hlthcr/ptr      | 01/14/2020  |
| Smith                         | 10-62840-618-000-00-000-000  | 212.79              | Dmi* Dell Hlthcr/ptr      | 01/23/2020  |
| Smith                         | 10-62840-618-000-00-000-000  | 242.24              | Dmi* Dell Hlthcr/ptr      | 01/27/2020  |
| Smith                         | 10-62840-618-000-00-000-000  | 425.58              | Dmi* Dell Hlthcr/ptr      | 01/27/2020  |
| Sorensen                      | 10-62271-580-000-00-000-000  | 180.00              | Pacta                     | 01/17/2020  |
| Sorensen                      | 10-62122-610-000-00-000-003  | 10.59               | Wegmans #075              | 01/23/2020  |
| Sorensen                      | 10-62122-610-000-00-000-003  | 25.67               | Edinboro Volunteer Fire D | 01/24/2020  |
| Steever                       | 10-61380-610-000-00-000-271  | 205.81              | Staples 00103556          | 01/27/2020  |
| Suprynowicz                   | 10-61380-610-000-00-000-277  | 196.63              | Msc                       | 01/22/2020  |
| Tarasovitch                   | 10-62380-610-000-00-000-000  | 629.97              | Paper Direct              | 01/09/2020  |
| Tarasovitch                   | 10-61380-610-663-00-000-000  | 3.99                | Tractor-Supply-Co #0554   | 01/16/2020  |
| Tarasovitch                   | 10-61380-610-663-00-000-000  | 59.99               | Kohls #0221               | 01/16/2020  |
| Tarasovitch                   | 10-61380-610-663-00-000-000  | -15.00              | Old Navy US 7177          | 01/16/2020  |
| Tarasovitch                   | 10-61380-610-663-00-000-000  | 44.98               | Old Navy US 7177          | 01/16/2020  |
| Tarasovitch                   | 10-61380-610-663-00-000-000  | 15.00               | Old Navy US 7177          | 01/17/2020  |
| Tarasovitch                   | 10-62380-635-000-00-000-000  | 24.43               | Wegmans #075              | 01/22/2020  |
| Tarasovitch                   | 10-62380-610-000-00-000-000  | 160.12              | Officemax/Officedept#6877 | 01/23/2020  |
| Tarasovitch                   | 10-62380-610-000-00-000-000  | 79.97               | Gfs Store #0723           | 01/27/2020  |
| Vonvolkenburg                 | 10-62620-610-000-00-000-000  | 989.00              | Lowes #00907              | 01/07/2020  |
| Vonvolkenburg                 | 10-62620-610-000-00-000-000  | 53.63               | Homedepot.Com             | 01/13/2020  |
| Vonvolkenburg                 | 10-62620-610-000-00-000-000  | -59.52              | Homedepot.Com             | 01/13/2020  |
| Vonvolkenburg                 | 10-62620-610-000-00-000-000  | -989.00             | Lowes #00226              | 01/20/2020  |
| Vonvolkenburg                 | 10-62620-610-000-00-000-000  | 70.42               | Lowes #00226              | 01/22/2020  |
| Vonvolkenburg                 | 10-62620-610-000-00-000-000  | 88.99               | Lowes #00226              | 01/27/2020  |
| Walter                        | 10-61380-610-000-00-000-271  | 91.41               | Lowes #00226              | 01/20/2020  |
| Warren                        | 10-61342-610-000-00-000-000  | 65.00               | Amzn Mktp Us              | 01/08/2020  |
| Warren                        | 10-61342-610-000-00-000-000  | 21.33               | Gfs Store #0723           | 01/24/2020  |
| <b>Total for January 2020</b> |                              | <b>\$ 31,038.65</b> |                           |             |