

VISA Statement Ending December 27, 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	237.66	Wm Supercenter #2278	12/23/2019
Birchard	10-04990-000-000-00-000-273	207.90	Msi*millennium Si	11/29/2019
Birchard	10-61380-610-000-00-000-273	613.46	Burmax Inc	11/29/2019
Birchard	10-61380-610-000-00-000-279	136.75	Welders Supply Co	11/29/2019
Birchard	10-62440-610-000-00-000-000	158.00	Cintas 60a Sap	12/04/2019
Birchard	10-61380-610-000-00-000-273	306.49	Sally Beauty #10083	12/06/2019
Birchard	10-61380-610-000-00-000-273	468.26	The Wella Corporation	12/09/2019
Birchard	10-61380-610-000-00-000-279	925.47	Welders Supply Co	12/09/2019
Birchard	10-61380-610-000-00-000-275	208.19	Amzn Mktp Us	12/12/2019
Birchard	10-61380-610-000-00-000-273	157.80	Pca Skin Care	12/13/2019
Birchard	10-61380-610-000-00-000-275	10.23	Amzn Mktp Us	12/18/2019
Birchard	10-62840-538-000-00-000-000	229.01	Velocity Network Inc	12/18/2019
Birchard	10-62840-538-000-00-000-000	229.01	Velocity Network Inc	12/23/2019
Diplacido	10-61442-610-000-00-000-000	157.04	Officemax/Officedept#6877	12/09/2019
Diplacido	10-61442-610-000-00-000-000	24.97	Amzn Mktp Us	12/13/2019
Eggleston	10-62650-626-000-00-000-000	52.50	Country Fair #65	12/12/2019
Fair	10-62620-610-000-00-000-000	58.90	Lowes #00226	11/29/2019
Fair	10-62620-610-000-00-000-000	39.98	Lowes #00226	12/03/2019
Fair	10-62620-610-000-00-000-000	3.28	Lowes #00226	12/23/2019
Foulkrod	10-62271-580-000-00-000-000	177.60	Hershey Lodge Con C	12/19/2019
Foulkrod	10-62271-580-000-00-000-000	177.60	Hershey Lodge Con C	12/19/2019
Foulkrod	10-62271-580-000-00-000-000	177.60	Hershey Lodge Con C	12/19/2019
Fox	10-61341-610-000-00-000-000	30.30	Wal-Mart #2278	12/04/2019
Fox	10-61341-610-000-00-000-000	73.31	Amazon.Com*I74i465t3	12/05/2019
Fox	10-61341-610-000-00-000-000	14.62	Wm Supercenter #2278	12/09/2019
Fox	10-61341-610-000-00-000-000	32.36	Wm Supercenter #2278	12/10/2019
Fox	10-61341-610-000-00-000-000	6.07	Michaels Stores 2030	12/10/2019
Fox	10-61341-610-000-00-000-000	4.48	Michaels Stores 2030	12/11/2019
Fox	10-61341-610-000-00-000-000	63.94	Amzn Mktp Us	12/12/2019
Fox	10-61341-610-000-00-000-000	31.16	Ac Moore Str 74	12/13/2019
Fox	10-61341-610-000-00-000-000	26.65	Ac Moore Str 74	12/17/2019
Fox	10-61341-610-000-00-000-000	127.48	Wal-Mart #2278	12/17/2019
Fox	10-61341-610-000-00-000-000	39.23	Sams Club #6675	12/17/2019
Fox	10-61341-610-000-00-000-000	40.51	Wm Supercenter #2278	12/19/2019
Fox	10-61341-610-000-00-000-000	-29.55	Wal-Mart #2278	12/23/2019
Klins	10-61370-610-000-00-000-261	130.33	Amzn Mktp Us	12/19/2019
Klins	10-61370-610-000-00-000-261	74.08	Amzn Mktp Us	12/19/2019
Klins	10-61370-610-000-00-000-261	49.88	Amzn Mktp Us	12/20/2019
Klins	10-61370-610-000-00-000-261	46.86	Amazon.Com*db0oi3zf3	12/23/2019
Long	10-61380-610-000-00-000-275	59.25	Officemax/Depot 6029	12/02/2019
Marzka	10-62620-610-000-00-000-000	37.98	Lowes #00226	12/06/2019

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Massello	10-61380-610-000-00-000-278	54.55	Lowes #00226	12/10/2019
Mathews	10-61290-610-000-00-000-000	58.85	Wm Supercenter #2278	12/06/2019
Mathews	10-61290-610-000-00-000-000	31.30	Amzn Mktp Us	12/06/2019
Mathews	10-61290-610-000-00-000-000	-1.08	Amzn Mktp US Amzn.Com/Bil	12/10/2019
Mathews	10-61290-610-000-00-000-000	-8.03	Amzn Mktp US Amzn.Com/Bil	12/10/2019
Mathews	10-61290-610-000-00-000-000	-1.77	Amzn Mktp Us	12/10/2019
Mathews	10-61290-610-000-00-000-000	193.62	Amzn Mktp Us	12/10/2019
Mathews	10-61290-610-000-00-000-000	-1.85	Amzn Mktp US Amzn.Com/Bil	12/10/2019
Mathews	10-61290-610-000-00-000-000	26.97	Gfs Store #0723	12/16/2019
Mello	10-62620-610-000-00-000-000	1945.00	Hw Neiger Mill Inc	12/05/2019
Mello	10-62620-610-000-00-000-000	18.46	Tractor-Supply-Co #0554	12/12/2019
Mello	10-62620-610-000-00-000-000	23.92	Lowes #00226	12/16/2019
Mello	10-62620-610-000-00-000-000	85.34	Miller Brothers Garden	12/23/2019
Mello	10-62620-610-000-00-000-000	233.63	Meier Supply Co #11	12/23/2019
Miller	10-61370-610-000-00-000-264	20.00	Five Below 195	12/23/2019
Nichilo	10-61610-610-100-40-000-000	235.06	Matheson - L46	12/05/2019
Nichilo	10-61610-610-100-40-000-000	58.40	Lowes #00226	12/09/2019
Nichilo	10-61610-610-100-40-000-000	40.96	Matheson - L46	12/13/2019
Nichilo	10-61610-610-100-40-000-000	4.17	Matheson - L46	12/23/2019
Nichilo	10-61610-610-100-40-000-000	16.66	Matheson - L46	12/23/2019
Salorino	10-61380-610-000-00-000-266	310.71	Veritiv-Midwest	11/29/2019
Salorino	10-61380-610-000-00-000-266	132.76	Veritiv-Midwest	11/29/2019
Salorino	10-61380-610-000-00-000-266	-188.92	Veritiv-Midwest	12/02/2019
Salorino	10-61380-610-000-00-000-266	22.98	Staples 00103556	12/05/2019
Salorino	10-61380-610-000-00-000-266	206.22	Veritiv-Midwest	12/06/2019
Salorino	10-61380-610-000-00-000-266	254.81	Veritiv-Midwest	12/13/2019
Salorino	10-61380-610-000-00-000-266	94.30	Veritiv-Midwest	12/13/2019
Salorino	10-61380-610-000-00-000-266	151.55	Veritiv-Midwest	12/13/2019
Salorino	10-61380-610-000-00-000-266	-57.90	Veritiv-Midwest	12/17/2019
Sanders	10-61342-610-000-00-000-001	79.78	Instacart	12/10/2019
Sanders	10-61342-610-000-00-000-001	106.66	Instacart	12/24/2019
Scalise	10-62834-580-000-00-000-000	29.26	Troegs Brewing Company	12/13/2019
Scalise	10-62834-580-000-00-000-000	-80.00	Hotel Hershey	12/16/2019
Scalise	10-62834-580-000-00-000-000	320.00	Hotel Hershey	12/16/2019
Smith	10-62840-618-000-00-000-000	453.12	Dmi* Dell Hlthcr/ptr	12/06/2019
Smith	10-62840-618-000-00-000-000	511.08	Dmi* Dell Hlthcr/ptr	12/12/2019
Smith	10-62840-618-000-00-000-000	149.38	Msft * E04009nmdg	12/13/2019
States	10-61330-610-000-00-000-000	1797.93	School Nurse Supply Inc	12/17/2019
States	10-61330-610-000-00-000-000	1148.88	Staples 00103556	12/18/2019
Steever	10-61380-610-000-00-000-271	221.09	The Home Depot 4124	12/02/2019
Steever	10-61380-610-000-00-000-271	63.44	Autozone #1825	12/26/2019

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Steever	10-61380-610-000-00-000-271	21.71	The Home Depot #4124	12/26/2019
Tarasovitch	10-62380-610-000-00-000-000	114.90	Krispy Kreme 0369	11/29/2019
Tarasovitch	10-62380-610-000-00-000-000	10.00	Wegmans #075	12/09/2019
Tarasovitch	10-01340-000-000-00-000-000	1000.00	Wal-Mart #2278	12/19/2019
Tarasovitch	10-01340-000-000-00-000-000	1000.00	Wm Supercenter #2278	12/19/2019
Vonvolkenburg	10-62620-610-000-00-000-000	59.52	Homedepot.Com	12/09/2019
Vonvolkenburg	10-62620-610-000-00-000-000	31.80	Fiskars Brands	12/11/2019
Vonvolkenburg	10-62620-610-000-00-000-000	29.99	Office Depot #5910	12/18/2019
Vonvolkenburg	10-62620-610-000-00-000-000	97.37	Officemax/Officedept#6877	12/18/2019
Vonvolkenburg	10-62620-610-000-00-000-000	1537.99	Gih*globalindustrialeq	12/23/2019
Walter	10-61380-610-000-00-000-271	-1.93	Amazon.Com Amzn.Com/bill	12/04/2019
Walter	10-61380-610-000-00-000-271	-4.68	Amzn Mktp US Amzn.Com/Bil	12/04/2019
Walter	10-61380-610-000-00-000-271	53.22	Amzn Mktp Us	12/05/2019
Walter	10-61380-610-000-00-000-271	-4.96	Amzn Mktp US Amzn.Com/Bil	12/05/2019
Walter	10-61380-610-000-00-000-271	-0.54	Amzn Mktp US Amzn.Com/Bil	12/05/2019
Walter	10-61380-610-000-00-000-271	-3.02	Amzn Mktp US Amzn.Com/Bil	12/05/2019
Walter	10-61380-610-000-00-000-271	45.90	Harbor Freight Tools 158	12/10/2019
Walter	10-61380-610-000-00-000-271	180.63	Harbor Freight Tools 158	12/17/2019
Walter	10-61380-610-000-00-000-271	160.08	Lowes #00226	12/19/2019
Walter	10-61380-610-000-00-000-271	139.99	Harbor Freight Tools 158	12/20/2019
Walter	10-61380-610-000-00-000-271	165.97	Harbor Freight Tools 158	12/20/2019
Warren	10-61290-610-000-00-000-000	11.99	Amzn Mktp Us	12/05/2019
Warren	10-61290-610-000-00-000-000	115.38	Amzn Mktp Us	12/10/2019
Warren	10-61290-610-000-00-000-000	53.50	In *fuhrmans Cider Mill	12/23/2019
Wilber	10-61380-610-000-00-000-265	139.95	Grammarly Colnn4p87	12/24/2019
Woodburn	10-01320-000-000-00-000-000	79.14	Walmart Grocery	12/04/2019
Woodburn	10-01320-000-000-00-000-000	13.00	Skillsusa Org	12/11/2019
Woodburn	10-01320-000-000-00-000-000	13.00	Skillsusa Org	12/12/2019
Woodburn	10-01320-000-000-00-000-000	13.00	Skillsusa Org	12/12/2019
Woodburn	10-01320-000-000-00-000-000	26.00	Skillsusa Org	12/12/2019
Woodburn	10-01320-000-000-00-000-000	356.00	Country Meats	12/16/2019
Woodburn	10-01320-000-000-00-000-000	39.00	Skillsusa Org	12/16/2019
Woodburn	10-01320-000-000-00-000-000	85.28	Walmart Grocery	12/18/2019
Total for December 2019		\$	19,957.11	