

VISA Statement Ending September 27, 2019

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-04990-000-000-000-273	207.90	Msi*millennium Si	08/29/2019
Birchard	10-61380-610-000-000-000-273	187.23	Staples Direct	08/29/2019
Birchard	10-62440-610-000-000-000-000	103.53	Cintas 60a Sap	08/29/2019
Birchard	10-61330-610-000-000-000-000	1243.28	Tcd*cengage Learning	08/29/2019
Birchard	10-61380-610-663-000-000-000	7628.16	B&h Photo 800-606-6969	08/30/2019
Birchard	10-61380-610-000-000-000-273	391.69	Sally Beauty #10083	09/05/2019
Birchard	10-62440-610-000-000-000-000	158.00	Cintas 60a Sap	09/05/2019
Birchard	10-61320-610-000-000-000-000	827.52	Uniforms Usa	09/06/2019
Birchard	10-62511-610-000-000-000-000	199.00	Amzn Mktp Us	09/06/2019
Birchard	10-61380-610-000-000-000-273	280.75	Boss Beauty Supply	09/11/2019
Birchard	10-61380-610-000-000-000-273	237.88	Tcd*cengage Learning	09/16/2019
Birchard	10-64600-430-000-000-000-000	939.97	Officemax/Officedept#6877	09/16/2019
Birchard	10-62620-411-000-000-000-000	783.88	Waste Mgmt Wm Ezpay	09/18/2019
Birchard	10-62440-610-000-000-000-000	8.11	Amazon.Com*0b30I9ne3 Amzn	09/19/2019
Birchard	10-62440-610-000-000-000-000	5.20	Amzn Mktp Us	09/19/2019
Birchard	10-62440-610-000-000-000-000	4.99	Amzn Mktp Us	09/19/2019
Birchard	10-62440-610-000-000-000-000	13.19	Amzn Mktp Us	09/20/2019
Birchard	10-61380-610-000-000-000-273	500.68	The Wella Corporation	09/23/2019
Birchard	10-62840-538-000-000-000-000	229.01	Velocity Network Inc	09/23/2019
Birchard	10-61342-610-000-000-000-000	167.50	Ca Curtze Co	09/26/2019
Birchard	10-61342-610-000-000-000-001	167.50	Ca Curtze Co	09/26/2019
Carr	10-62122-610-000-000-000-004	22.60	Wal-Mart #2278	09/06/2019
Cyphert	10-61380-610-000-000-000-279	68.37	Welders Supply Co	09/02/2019
Cyphert	10-61380-610-000-000-000-279	520.56	The Warren Company	09/09/2019
Cyphert	10-61380-610-000-000-000-279	327.20	The Warren Company	09/10/2019
Cyphert	10-61380-610-000-000-000-279	544.12	The Warren Company	09/12/2019
Cyphert	10-61380-610-000-000-000-279	100.95	Lake City Paint Inc	09/23/2019
Cyphert	10-61380-610-000-000-000-279	1241.34	Welders Supply Co	09/25/2019
Diplacido	10-61442-610-000-000-000-000	55.25	Officemax/Officedept#6877	08/29/2019
Diplacido	10-61442-610-000-000-000-000	400.31	Kraft Lumber	09/11/2019
Diplacido	10-61442-610-000-000-000-000	581.31	The Home Depot 4124	09/18/2019
Diplacido	10-61442-610-000-000-000-000	10.00	Dollar Tree	09/18/2019
Eggleston	10-62650-626-000-000-000-000	3.17	Country Fair #46	09/02/2019
Eggleston	10-62271-580-000-000-000-000	8.36	McDonalds F6172	09/02/2019
Eggleston	10-62650-626-000-000-000-000	53.42	Country Fair #46	09/02/2019
Eggleston	10-62650-626-000-000-000-000	3.00	Country Fair #46	09/02/2019
Eggleston	10-62271-580-000-000-000-000	150.00	Team Pa Foundation	09/04/2019
Eggleston	10-62271-580-000-000-000-000	235.00	Pacta	09/05/2019
Eggleston	10-62271-580-000-000-000-000	325.00	Sq *dr. Tammy Kay C	09/16/2019
Fair	10-62840-618-000-000-000-000	50.10	Graybar Electric	09/02/2019
Fair	10-62840-618-000-000-000-000	46.99	Staples 00103556	09/25/2019

VISA Statement Ending September 27, 2019

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Foulkrod	10-62271-580-000-00-000-000	170.00	Pacta	08/29/2019
Foulkrod	10-62271-580-000-00-000-000	38.12	Olive Gardens 00015529	09/27/2019
Fox	10-61341-610-000-00-000-000	85.64	Wal-Mart #2278	09/17/2019
Fox	10-61341-610-000-00-000-000	36.14	Wm Supercenter #2278	09/18/2019
Fox	10-61341-610-000-00-000-000	7.42	Dollar Tree	09/18/2019
Fox	10-61341-610-000-00-000-000	4.23	Staples 00103556	09/19/2019
Fox	10-61341-610-000-00-000-000	18.36	Wal-Mart #2278	09/20/2019
Fox	10-61341-610-000-00-000-000	40.05	Sams Club #6675	09/23/2019
Fox	10-61341-610-000-00-000-000	8.23	Dollar Tree	09/23/2019
Fox	10-61341-610-000-00-000-000	40.42	Wal-Mart #2278	09/23/2019
Heberle	10-61610-610-100-40-000-000	75.00	Careersafe Online	09/04/2019
Heberle	10-61610-610-100-40-000-000	15.95	Lowes #00226	09/10/2019
Holland	10-61290-610-000-00-000-000	39.25	Wal-Mart #2278	08/30/2019
Klins	10-61370-610-000-00-000-261	112.41	Staples 00103556	09/12/2019
Klins	10-61370-610-000-00-000-261	9.87	Partycity	09/16/2019
Klins	10-61370-610-000-00-000-261	22.46	Target 00012872	09/19/2019
Klins	10-61370-610-000-00-000-261	12.00	Amazon Web Services	09/27/2019
Long	10-61380-610-000-00-000-275	550.00	Careersafe Online	08/30/2019
Long	10-61380-610-000-00-000-275	119.88	Amzn Mktp Us	09/04/2019
Long	10-61380-610-000-00-000-275	39.96	Amzn Mktp Us	09/05/2019
Long	10-61380-610-000-00-000-275	67.16	Amzn Mktp Us	09/05/2019
Long	10-61380-610-000-00-000-275	48.97	Amzn Mktp Us	09/06/2019
Long	10-61380-610-000-00-000-275	158.65	Amazon.Com*6g37b74f3 Amzn	09/11/2019
Long	10-61380-610-000-00-000-275	97.14	Amzn Mktp Us	09/13/2019
Long	10-61380-610-000-00-000-275	60.90	Amazon.Com*ot1wp0ha3 Amzn	09/16/2019
Long	10-61380-610-000-00-000-275	24.98	Lowes #00226	09/19/2019
Long	10-61380-610-000-00-000-275	73.85	Amzn Mktp Us	09/23/2019
Long	10-61380-610-000-00-000-275	28.99	Amzn Mktp Us	09/23/2019
Long	10-61380-610-000-00-000-275	52.00	Amzn Mktp Us	09/23/2019
Long	10-61380-610-000-00-000-275	89.99	Amzn Mktp Us	09/23/2019
Long	10-61380-610-000-00-000-275	9.99	Amzn Mktp Us	09/24/2019
Long	10-61380-610-000-00-000-275	21.95	Amzn Mktp Us	09/26/2019
Marzka	10-62650-626-000-00-000-000	220.10	E L Heard & Son	09/05/2019
Massello	10-61380-610-000-00-000-278	84.90	Lowes #01654	08/29/2019
Massello	10-61380-610-000-00-000-278	14.58	Amzn Mktp Us	08/30/2019
Mello	10-62620-610-000-00-000-000	495.00	Meier Supply Co #11	09/03/2019
Mello	10-62620-610-000-00-000-000	-24.75	Weber Electric Supply	09/05/2019
Mello	10-62620-610-000-00-000-000	526.71	Meier Supply Co #11	09/06/2019
Mello	10-62620-610-000-00-000-000	39.71	Lowes #00226	09/25/2019
Mello	10-62620-610-000-00-000-000	17.77	Mayer431 Erieapa	09/26/2019
Mello	10-62620-610-000-00-000-000	557.86	Meier Supply Co #11	09/27/2019

VISA Statement Ending September 27, 2019

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Miller	10-61370-610-000-00-000-264	17.96	Wal-Mart #3253	08/28/2019
Miller	10-61370-610-000-00-000-264	114.13	Harbor Freight Tools 158	09/02/2019
Miller	10-61370-610-000-00-000-264	41.93	Staples 00103556	09/02/2019
Miller	10-61370-610-000-00-000-264	19.96	Wal-Mart #3253	09/05/2019
Miller	10-61370-610-000-00-000-264	600.00	Careersafe Online	09/06/2019
Miller	10-61370-610-000-00-000-264	26.50	Amzn Mktp Us	09/10/2019
Miller	10-61370-610-000-00-000-264	25.68	Amzn Mktp Us	09/10/2019
Miller	10-61370-610-000-00-000-264	14.08	Amzn Mktp Us	09/10/2019
Miller	10-61370-610-000-00-000-264	238.60	Amzn Mktp Us	09/11/2019
Miller	10-61370-610-000-00-000-264	17.96	Wal-Mart #3253	09/19/2019
Miller	10-61370-610-000-00-000-264	22.56	Amzn Mktp Us	09/20/2019
Miller	10-61370-610-000-00-000-264	500.70	Amzn Mktp Us	09/23/2019
Miller	10-61370-610-000-00-000-264	-238.60	Amzn Mktp Us	09/24/2019
Nichilo	10-61610-610-100-40-000-000	23.00	Country Fair #65	08/29/2019
Nichilo	10-61610-610-100-40-000-000	107.25	James F Lincoln Arc We	09/02/2019
Nichilo	10-61610-610-100-40-000-000	495.00	Tcd*cengage Learning	09/02/2019
Nichilo	10-61610-610-100-40-000-000	600.35	Matheson - L46	09/05/2019
Nichilo	10-61610-610-100-40-000-000	110.74	Matheson - L46	09/06/2019
Nichilo	10-61610-610-100-40-000-000	210.00	Gene Davis Sales & Ser	09/11/2019
Nichilo	10-61610-610-100-40-000-000	115.00	Sample News Group	09/12/2019
Nichilo	10-61610-610-100-40-000-000	115.00	Sample News Group	09/12/2019
Nichilo	10-61610-610-100-40-000-000	205.13	Matheson - L46	09/19/2019
Nichilo	10-61610-610-100-40-000-000	468.33	Matheson - L46	09/24/2019
Nichilo	10-61610-610-100-40-000-000	220.46	Matheson - L46	09/25/2019
Nichilo	10-61610-610-100-40-000-000	-12.00	Amzn Mktp Us	09/26/2019
Nichilo	10-61610-610-100-40-000-000	212.00	Amzn Mktp Us	09/26/2019
Nichilo	10-61610-610-100-40-000-000	615.13	Matheson - L46	09/27/2019
Noonan	10-61380-610-000-00-000-273	57.40	Walmart Grocery	08/29/2019
Noonan	10-61380-610-000-00-000-273	42.26	Walmart Grocery	08/29/2019
Noonan	10-61380-610-000-00-000-273	3.37	Walmart Grocery	08/29/2019
Noonan	10-61380-610-000-00-000-273	8.91	Ups	09/09/2019
Noonan	10-61380-610-000-00-000-273	39.49	Chipotle 1504	09/11/2019
Noonan	10-61380-610-000-00-000-273	147.39	Walmart Grocery	09/11/2019
Noonan	10-61380-610-000-00-000-273	41.67	Schoeneman Cosmoprof 6757	09/12/2019
Noonan	10-61380-610-000-00-000-273	40.00	Salon Centric - 1 - Mo	09/16/2019
Noonan	10-61380-610-000-00-000-273	34.52	Chick-Fil-A #01879	09/16/2019
Noonan	10-61380-610-000-00-000-273	150.00	Blackpants Workwea	09/16/2019
Noonan	10-61380-610-000-00-000-273	207.00	Blackpants Workwea	09/17/2019
Noonan	10-61380-610-000-00-000-273	31.85	Blaze Pizza Erie	09/20/2019
Salorino	10-61380-610-000-00-000-266	579.99	Staples 00103556	09/06/2019
Sargent	10-61370-610-000-00-000-262	175.32	Amzn Mktp Us	08/28/2019

VISA Statement Ending September 27, 2019

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Sargent	10-61370-610-000-00-000-262	36.22	Wal-Mart #3281	08/28/2019
Sargent	10-61370-610-000-00-000-262	5.31	Amzn Mktp Us	08/29/2019
Sargent	10-61370-610-000-00-000-262	7.78	Wal-Mart #3281	09/13/2019
Sargent	10-61370-610-000-00-000-262	163.32	Wal-Mart #3281	09/13/2019
Scalise	10-61290-610-000-00-000-001	7.49	Amazon.Com*o55569493 Amzn	09/12/2019
Scalise	10-62650-626-000-00-000-000	31.40	Country Fair #98	09/19/2019
Scalise	10-62650-626-000-00-000-000	25.00	Sheetz 00005629	09/20/2019
Scalise	10-62650-626-000-00-000-000	7.29	Sheetz 00005629	09/20/2019
Smith	10-62840-618-000-00-000-000	30.74	Paypal	08/28/2019
Smith	10-62840-618-000-00-000-000	68.97	Amzn Mktp Us	09/03/2019
Smith	10-62840-618-000-00-000-000	34.98	Amzn Mktp Us	09/04/2019
Smith	10-62840-618-000-00-000-000	101.92	James B. Schwab Co., Inc.	09/05/2019
Smith	10-62840-618-000-00-000-000	12.98	Amzn Mktp Us	09/09/2019
Smith	10-62840-618-000-00-000-000	386.94	Paypal	09/12/2019
Smith	10-62840-618-000-00-000-000	253.64	Dmi* Dell Hlthcr/ptr	09/13/2019
Smith	10-62840-618-000-00-000-000	150.19	Msft * E04008ylml	09/16/2019
Smith	10-62840-618-000-00-000-000	190.00	Amzn Mktp Us	09/16/2019
Smith	10-62840-618-000-00-000-000	497.77	Dmi* Dell Hlthcr/ptr	09/16/2019
Smith	10-62840-618-000-00-000-000	256.48	Dmi* Dell Hlthcr/ptr	09/17/2019
Smith	10-62840-618-000-00-000-000	517.78	Paypal	09/19/2019
Smith	10-62840-618-000-00-000-000	683.96	Dmi* Dell Hlthcr/ptr	09/26/2019
Sorensen	10-62122-610-000-00-000-003	19.37	Target 00012872	08/28/2019
Sorensen	10-62122-610-000-00-000-003	43.18	Ac Moore Str 74	08/28/2019
Sorensen	10-62122-610-000-00-000-003	4.88	Wal-Mart #2278	08/29/2019
Sorensen	10-62122-610-000-00-000-003	81.42	Staples 00103556	09/16/2019
Steever	10-61380-610-000-00-000-271	127.95	Staples 00103556	09/03/2019
Steever	10-61380-610-000-00-000-271	123.37	Lowes #00226	09/16/2019
Steever	10-61380-610-000-00-000-271	-22.91	Staples 00103556	09/18/2019
Suprynowicz	10-61380-610-000-00-000-277	59.99	Amazon.Com*mo34o3qi2 Amzn	08/30/2019
Suprynowicz	10-61380-610-000-00-000-277	154.55	Amzn Mktp Us	08/30/2019
Suprynowicz	10-61380-610-000-00-000-277	5.18	Amzn Mktp Us	09/23/2019
Suprynowicz	10-61380-610-000-00-000-277	300.32	Amzn Mktp Us	09/23/2019
Suprynowicz	10-61380-610-000-00-000-277	464.66	Msc	09/24/2019
Tarasovitch	10-62380-610-000-00-000-000	22.99	Amzn Mktp Us	09/06/2019
Tarasovitch	10-62380-610-000-00-000-000	22.99	Amzn Mktp Us	09/06/2019
Tarasovitch	10-62380-610-000-00-000-000	56.97	Uniforms Usa	09/10/2019
Tarasovitch	10-62380-610-000-00-000-000	162.48	Amzn Mktp Us	09/11/2019
Tarasovitch	10-62380-610-000-00-000-000	232.00	Wwwgabpc.com	09/18/2019
Tatalone	10-61610-610-000-00-000-000	-25.00	B&n Membership Renewal	09/18/2019
Vonvolkenburg	10-62620-610-000-00-000-000	138.47	Gih*globalindustrialeq	08/28/2019
Vonvolkenburg	10-62620-610-000-00-000-000	33.85	Uline	08/28/2019

VISA Statement Ending September 27, 2019

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Vonvolkenburg	10-62620-610-000-00-000-000	149.99	Officemax/Officedept#6877	09/02/2019
Vonvolkenburg	10-62620-610-000-00-000-000	1985.69	Dedeavors Corp	09/02/2019
Vonvolkenburg	10-62620-610-000-00-000-000	286.50	The Lock People	09/06/2019
Walker	10-62834-580-000-00-000-000	-140.61	Hotelscom8105682160075	09/10/2019
Walker	10-62834-810-000-00-000-000	435.00	Manufacturers And Bus	09/23/2019
Walter	10-61380-610-000-00-000-271	32.04	Lowe's #01654	09/02/2019
Walter	10-61380-610-000-00-000-271	33.21	Harbor Freight Tools 158	09/03/2019
Walter	10-61380-610-000-00-000-271	21.98	Lowe's #00226	09/09/2019
Walter	10-61380-610-000-00-000-271	226.98	Lowe's #00226	09/16/2019
Walter	10-61380-610-000-00-000-271	41.04	Advance Auto Parts #5323	09/18/2019
Warren	10-61342-610-000-00-000-000	70.31	Amzn Mktp Us	08/28/2019
Warren	10-61342-610-000-00-000-000	5.38	Amzn Mktp Us	08/28/2019
Warren	10-61342-610-000-00-000-000	40.76	Amzn Mktp Us	09/04/2019
Warren	10-61342-610-000-00-000-000	7.13	Amzn Mktp Us	09/16/2019
Warren	10-61342-610-000-00-000-000	64.36	Amzn Mktp Us	09/16/2019
Warren	10-61342-610-000-00-000-000	100.80	Gfs Store #0723	09/16/2019
Woodburn	10-61390-610-000-00-000-000	117.35	Wal-Mart #2278	09/05/2019
Woodburn	10-61390-610-000-00-000-000	51.44	Wal-Mart #2278	09/19/2019
Woodburn	10-61390-610-000-00-000-000	84.90	Quill Corporation	09/19/2019
Zellefrow	10-61320-610-000-00-000-000	37.27	Amzn Mktp Us	09/04/2019
Zellefrow	10-61320-610-000-00-000-000	5.88	Amazon.Com*mo7v12vh0 Amzn	09/04/2019
Zellefrow	10-61320-610-000-00-000-000	4.99	Amzn Mktp Us	09/04/2019
Zellefrow	10-61320-610-000-00-000-000	681.71	Amzn Mktp Us	09/05/2019
Zellefrow	10-61320-610-000-00-000-000	72.15	Amzn Mktp Us	09/06/2019
Zellefrow	10-61320-610-000-00-000-000	43.98	Amzn Mktp Us	09/06/2019
Zellefrow	10-61320-610-000-00-000-000	10.78	Amzn Mktp Us	09/06/2019
Zellefrow	10-61320-610-000-00-000-000	94.95	Uniforms Usa	09/06/2019
Zellefrow	10-61320-610-000-00-000-000	170.89	Amzn Mktp Us	09/06/2019
Zellefrow	10-61320-610-000-00-000-000	183.92	Amzn Mktp Us	09/09/2019
Zellefrow	10-61320-610-000-00-000-000	35.22	Amazon.Com*wv1ia3zd3 Amzn	09/09/2019
Zellefrow	10-61320-610-000-00-000-000	10.99	Amzn Mktp Us	09/09/2019
Zellefrow	10-61320-610-000-00-000-000	-43.98	Amzn Mktp Us	09/11/2019
Zellefrow	10-61320-610-000-00-000-000	297.94	The Home Depot 4124	09/18/2019
Zellefrow	10-61320-610-000-00-000-000	68.17	Amzn Mktp Us	09/26/2019
Zellefrow	10-61320-610-000-00-000-000	76.70	Amzn Mktp Us	09/26/2019

Total for September 2019 \$ 40,432.56