

VISA Statement Septembr 28, 2020

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
	10-62511-610-000-00-000-000	91.52	Officemax/Officedept#6877	
Birchard	10-62271-580-000-00-000-000	105.00	Pacta	08/31/2020
Birchard	10-62831-610-000-00-000-000	31.99	Officemax/Officedept#6877	08/31/2020
Birchard	10-04990-000-00-000-000-273	207.90	Msi*millennium Si	08/31/2020
Birchard	10-62840-348-000-00-000-000	1575.00	Sq *daniel J. Smith Photo	08/31/2020
Birchard	10-62380-610-000-00-000-000	6.09	Officemax/Officedept#6877	08/31/2020
Birchard	10-61320-610-000-00-000-000	250.00	Careersafe Online	09/01/2020
Birchard	10-62650-626-000-00-000-000	43.00	Pa Driver & Vehicle Serv	09/02/2020
Birchard	10-62440-610-000-00-000-000	158.00	Cintas Corp	09/03/2020
Birchard	10-61320-610-000-00-000-000	369.18	Uniforms Usa	09/03/2020
Birchard	10-62310-525-000-00-000-000	100.00	Cna Surety	09/04/2020
Birchard	10-61380-610-663-00-000-000	1806.19	Gih*globalindustrialeq	09/07/2020
Birchard	10-04990-000-00-000-000-273	299.00	Sp2	09/07/2020
Birchard	10-62831-635-000-00-000-000	186.75	Panera Bread #203483 O	09/14/2020
Birchard	10-62620-411-000-00-000-000	1036.54	Waste Mgmt Wm Ezpay	09/15/2020
Birchard	10-62511-610-000-00-000-000	-91.52	Officemax/Officedept#6877	09/18/2020
Birchard	10-61290-610-000-00-000-000	2613.25	The Webstaurant Store	09/18/2020
Birchard	10-61320-610-000-00-000-000	112.95	Uniforms Usa	09/18/2020
Birchard	10-62840-538-000-00-000-000	232.58	Velocity Network Inc	09/21/2020
Birchard	10-61380-610-663-00-000-000	2097.00	Cdw Govt #1854805	09/25/2020
Birchard	10-62511-610-000-00-000-000	240.00	Forms Fulfillment Center	09/25/2020
Birchard	10-62511-610-000-00-000-000	419.50	Forms Fulfillment Center	09/25/2020
Birchard	10-04990-000-000-00-000-999	291.70	Amzn Mktp Us	09/28/2020
Carr	10-61380-640-000-00-000-290	-1310.40	Cengage Learning, Inc	09/04/2020
Carr	10-61380-640-000-00-000-290	299.00	Sp2	09/10/2020
Carr	10-61380-640-000-00-000-290	1352.60	Ntlrest-Ahlel-Nrfsp	09/23/2020
Doty	10-62831-610-000-00-000-000	189.90	Amzn Mktp Us	09/25/2020
Doty	10-62831-610-000-00-000-000	11.78	Amzn Mktp Us	09/28/2020
Fox	10-61341-610-000-00-000-000	96.93	Wal-Mart #2278	09/15/2020
Fox	10-61341-610-000-00-000-000	17.69	Wm Supercenter #2278	09/16/2020
Fox	10-61341-610-000-00-000-000	26.44	Sams Club #6675	09/22/2020
Fox	10-61341-610-000-00-000-000	10.01	Michaels Stores 2030	09/23/2020
Fox	10-61341-610-000-00-000-000	44.19	Michaels Stores 2030	09/24/2020
Fox	10-61341-610-000-00-000-000	51.69	Wm Supercenter #2278	09/25/2020
Fox	10-61341-610-000-00-000-000	25.54	Michaels Stores 2030	09/28/2020
Fox	10-61341-610-000-00-000-000	30.07	Wm Supercenter #2278	09/28/2020
Fox	10-61341-610-000-00-000-000	3.71	Mueller Locksmith Llc	09/28/2020
Fox	10-61341-610-000-00-000-000	17.96	Samsclub #6675	09/28/2020
Garvey	10-61290-610-000-00-000-000	159.99	Bed Bath & Beyond #447	09/21/2020
Garvey	10-61290-610-000-00-000-000	22.34	Gfs Store #0723	09/21/2020
Garvey	10-61290-610-000-00-000-000	53.19	Bed Bath & Beyond #447	09/24/2020
Garvey	10-61290-610-000-00-000-000	31.99	Bed Bath & Beyond #651	09/24/2020

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Garvey	10-61290-610-000-00-000-000	22.95	Amzn Mktp Us	09/24/2020
Garvey	10-61290-610-000-00-000-000	139.49	Amzn Mktp Us	09/24/2020
Garvey	10-61290-610-000-00-000-000	133.50	Amzn Mktp Us	09/28/2020
Klins	10-61370-610-000-00-000-261	129.84	Amzn Mktp Us	09/22/2020
Long	10-61380-610-000-00-000-275	163.54	Staples 00103556	08/31/2020
Long	10-61380-610-000-00-000-275	157.35	Lowes #00226	08/31/2020
Long	10-61380-610-000-00-000-275	7.42	Staples 00103556	08/31/2020
Long	10-61380-610-000-00-000-275	25.00	Careersafe Online	09/09/2020
Long	10-61380-610-000-00-000-275	425.00	Careersafe Online	09/09/2020
Long	10-61380-610-000-00-000-275	229.29	Lowes #00226	09/10/2020
Long	10-61380-610-000-00-000-275	167.40	Lowes #00226	09/14/2020
Long	10-61380-610-000-00-000-275	337.11	Lowes #00226	09/15/2020
Marzka	10-62650-626-000-00-000-000	13.00	Country Fair #65	09/02/2020
Marzka	10-62650-626-000-00-000-000	184.65	E L Heard & Son	09/07/2020
Marzka	10-62620-610-000-00-000-000	-38.87	Blaze Pizza #1206	09/23/2020
Marzka	10-62620-610-000-00-000-000	-50.13	Kura Sushi Garden Grove	09/23/2020
Mello	10-62620-610-000-00-000-000	155.84	Meier Supply Co #11	08/31/2020
Mello	10-62620-610-000-00-000-000	896.00	Lowes #00226	09/10/2020
Miller	10-61370-610-000-00-000-264	140.00	Careersafe Online	09/07/2020
Miller	10-61370-610-000-00-000-264	88.68	Wal-Mart #3253	09/09/2020
Noonan	10-04990-000-00-000-000-273	37.96	Krispy Kreme 0369	09/17/2020
Noonan	10-04990-000-00-000-000-273	104.19	Wm Supercenter #2561	09/17/2020
Noonan	10-04990-000-00-000-000-273	20.64	Sally Beauty #10083	09/18/2020
Sanders	10-61342-610-000-00-000-001	92.73	Instacart	09/15/2020
Sanders	10-61342-610-000-00-000-001	39.95	Amazon.Com*m43xa4pn1 Amzn	09/18/2020
Sanders	10-61342-610-000-00-000-001	426.78	Uniforms Usa	09/22/2020
Sargent	10-61370-610-000-00-000-262	402.92	Officesupply.Com	09/21/2020
Sargent	10-61370-610-000-00-000-262	-22.81	Officesupply.Com	09/24/2020
Sargent	10-61370-610-000-00-000-262	90.07	Michaels Stores 2030	09/28/2020
Scalise	10-62122-610-000-00-000-004	15.98	Amzn Mktp Us	09/07/2020
Scalise	10-62122-610-000-00-000-004	26.49	Gfs Store #0723	09/28/2020
Scalise	10-62122-610-000-00-000-004	19.89	Pitsco Inc	09/28/2020
Smith	10-62840-618-000-00-000-000	30.74	Pp*fastspring	08/28/2020
Smith	10-62840-618-000-00-000-000	399.98	Dnh*godaddy.Com	09/04/2020
Smith	10-62840-618-000-00-000-000	151.98	Cdw Govt #1233751	09/14/2020
Smith	10-62840-618-000-00-000-000	1179.97	Amzn Mktp Us	09/22/2020
Steever	10-61380-610-000-00-000-271	356.10	Staples 00103556	09/21/2020
Tarasovitch	10-62831-610-000-00-000-000	469.30	Laser Creations By Isi	09/02/2020
Tarasovitch	10-61380-610-000-00-000-293	732.00	Clark-Mckibben Safety	09/02/2020
Tarasovitch	10-04990-000-000-00-000-273	2200.00	Sq *sunlights Balayage, I	09/03/2020
Tarasovitch	10-62380-610-000-00-000-000	1864.00	E Group Inc	09/03/2020
Tarasovitch	10-61380-610-000-00-000-279	183.18	The Warren Company	09/04/2020

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Tarasovitch	10-62380-610-000-00-000-000	94.94	Uniforms Usa	09/10/2020
Tarasovitch	10-62380-610-000-00-000-000	65.98	Officemax/Officedept#6877	09/14/2020
Tarasovitch	10-61380-610-000-00-000-279	30.14	Matheson Tri-Gas L46	09/15/2020
Tarasovitch	10-61380-610-000-00-000-279	457.20	Welders Supply Co	09/21/2020
Tarasovitch	10-62380-610-000-00-000-000	215.85	Uniforms Usa	09/23/2020
Tarasovitch	10-62831-610-000-00-000-000	289.72	Laser Creations By Isi	09/23/2020
Vonvolkenburg	10-62620-610-000-00-000-000	817.41	The Webstaurant Store	09/03/2020
Vonvolkenburg	10-62620-610-000-00-000-000	790.76	Gih*globalindustrialeq	09/17/2020
Vonvolkenburg	10-62620-610-000-00-000-000	20.00	Amplivox Sound Systems LI	09/17/2020
Vonvolkenburg	10-62620-610-000-00-000-000	1305.58	Smartsign	09/18/2020
Vonvolkenburg	10-62620-610-000-00-000-000	295.19	Uline	09/22/2020
Vonvolkenburg	10-62620-610-000-00-000-000	-73.90	Smartsign	09/23/2020
Vonvolkenburg	10-62620-610-000-00-000-000	679.12	Nbf*natl Biz Furniture	09/25/2020
Vonvolkenburg	10-62620-610-000-00-000-000	174.55	Vp Supply Erie Counter	09/28/2020
Vonvolkenburg	10-62620-610-000-00-000-000	359.84	Nbf*natl Biz Furniture	09/28/2020
Walker	10-04210-900-000-00-000-000	100.00	Tims	09/03/2020
Walker	10-04210-900-000-00-000-000	100.00	Tims	09/03/2020
Warren	10-61342-610-000-00-000-001	14.99	Amzn Mktp Us	09/01/2020
Warren	10-61342-610-000-00-000-001	19.99	Amzn Mktp Us	09/02/2020
Warren	10-61342-610-000-00-000-001	91.50	Amzn Mktp Us	09/07/2020
Warren	10-61342-610-000-00-000-001	37.27	Amazon.Com*mu3s82vh2 Amzn	09/07/2020
Warren	10-61342-610-000-00-000-001	289.42	Amzn Mktp Us	09/07/2020
Warren	10-61342-610-000-00-000-001	30.59	Amzn Mktp Us	09/07/2020
Warren	10-61342-610-000-00-000-001	81.64	Instacart	09/14/2020
Warren	10-61342-610-000-00-000-001	74.79	Amazon.Com*m49nj1xn0	09/25/2020
Zellefrow	10-61320-610-000-00-000-000	17.49	Amzn Mktp Us	09/15/2020
Zellefrow	10-61320-610-000-00-000-000	89.96	Amzn Mktp Us	09/16/2020
Zellefrow	10-61320-610-000-00-000-000	6.99	Amzn Mktp Us	09/17/2020
Zellefrow	10-61320-610-000-00-000-000	591.91	Amzn Mktp Us	09/21/2020
Zellefrow	10-61320-610-000-00-000-000	29.99	Amazon.Com*m404b5qy2 Amzn	09/25/2020
Zellefrow	10-61320-610-000-00-000-000	26.46	Krispy Kreme 0369	09/28/2020
Total for September 2020		\$	32,590.71	