

VISA Statement and Receipts
date received log

Card Holder	2/28/2011	3/28/2011	4/27/2011
Camp, Mary Ellen	3/7/2011	4/8/2011	5/5/2011
DiPlacido, Frank	3/10/2011	4/5/2011	5/9/2011
Donnell, William	3/7/2011	4/4/2011	N/A
Fatica, Natalie	3/7/2011	N/A	5/5/2011
Fritz, Paul	3/7/2011	4/6/2011	5/5/2011
Heubel, Patricia	3/8/2011	N/A	5/5/2011
Hodas, Patricia	3/11/2011	4/8/2011	5/9/2011
Holland, Patrick	3/11/2011	N/A	5/5/2011
Jackson, Aldo	3/14/2011	4/4/2011	N/A
Neely, Tiffany	3/7/2011	4/4/2011	5/5/2011
Kennerknecht, Jan	3/8/2011	4/1/2011	5/6/2011
Lasher, Pam	3/7/2011	4/7/2011	5/5/2011
Palloto, Kathy	3/8/2011	4/1/2011	5/9/2011
Sceiford, Steven	3/7/2011	4/5/2011	5/5/2011
Smith, Jeffrey	3/8/2011	4/7/2011	5/16/2011
Tarasovitch, Joseph	N/A	4/4/2011	5/5/2011
Balsiger, Kenneth	3/8/2011	4/1/2011	5/6/2011
Bright, Tamara	3/7/2011	4/4/2011	5/5/2011
Carr, Sandra	3/7/2011	4/1/2011	5/6/2011
Craft, Robert	3/7/2011	4/1/2011	5/9/2011
Cyphert, Mark	3/9/2011	4/1/2011	5/5/2011
Erdman, Donna	3/11/2011	4/19/2011	
Grimes, Robin	3/10/2011	4/26/2011	5/10/2011
Grossman, Janet	3/8/2011	4/1/2011	5/5/2011
Hamilton, Stephanie	N/A	4/1/2011	N/A
Hewitt, Roach	3/8/2011	4/1/2011	5/5/2011
Hofmeister, Don	3/9/2011	4/8/2011	N/A
Lucarotti, Andrea	3/14/2011	4/1/2011	5/16/2011
Lytle, Charles	3/8/2011	4/4/2011	5/9/2011
Massello, Tracy	3/9/2011	4/1/2011	5/6/2011
Michalak, David	3/8/2011	4/4/2011	5/6/2011
Mientkiewicz, Timothy	3/9/2011	4/1/2011	5/5/2011
Oakes, Curt	3/9/2010	4/1/2011	5/12/2011
Palo, Patricia	3/10/2011	4/5/2011	5/6/2011
Salorino, Joseph	3/17/2011	4/19/2011	
Sargent, Mariea	3/10/2011	4/5/2011	5/6/2011
Scalise, Lesa	3/9/2011	4/14/2011	
Shaffer, Elaine	3/8/2011	4/1/2011	5/9/2011
Sorensen, Lisa	3/16/2011	4/7/2011	5/6/2011
States, Sherry	3/11/2011	4/1/2011	5/5/2011
Steever, Sam	3/10/2011	4/7/2011	5/9/2011
Suprynowicz, Robert	3/16/2011	4/19/2011	5/18/2011
Wilber, Danielle	N/A	4/15/2011	
Yanosko, David	3/8/2011	4/4/2011	5/9/2011
Zimmermann, Phylis	3/10/2011	4/19/2011	5/6/2011