Transaction Search - Company

PNC Bank 1940, Statement Period 02/28/2013 to 03/27/2013

Posting Date	Tran Date	Account	Account Holder Last Name	Account Holder First Name	Supplier	Amount USD	Line	Line Amount	Prefix	GL Account Code
3/4/2013	2/28/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Sysco Food Services Of Pi	$1,572.72	1	$1,572.72	10	0133
3/6/2013	3/5/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Ca Curtze Co	$646.73	1	$646.73	10	0133
3/7/2013	3/4/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Sysco Food Services Of Pi	-$4.77	1	-$4.77	10	0133
3/7/2013	3/6/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Ca Curtze Co	$15.99	1	$15.99	10	0133
3/11/2013	3/7/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Sysco Food Services Of Pi	$2,253.49	1	$2,253.49	10	0133
3/13/2013	3/12/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Ca Curtze Co	$837.44	1	$837.44	10	0133
3/14/2013	3/12/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Sysco Food Services Of Pi	-$6.53	1	-$6.53	10	0133
3/18/2013	3/15/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Sysco Food Services Of Pi	$1,556.34	1	$1,556.34	10	0133
3/19/2013	3/16/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Sysco Food Services Of Pi	$28.40	1	$28.40	10	0133
3/20/2013	3/19/2013	XXXX-XXXX-XXXX-9213	Oakes	Curtis R	Aep	$37.00	1	$37.00	10	0133
3/20/2013	3/19/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Ca Curtze Co	$668.83	1	$668.83	10	0133
3/22/2013	3/20/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Wegmans #075	$25.86	1	$25.86	10	0133
3/25/2013	3/21/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Wegmans #075	$16.82	1	$16.82	10	0133
3/25/2013	3/21/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Sysco Food Services Of Pi	$1,516.15	1	$1,516.15	10	0133
						subtotal		**$9,164.47**		
3/13/2013	3/12/2013	XXXX-XXXX-XXXX-5127	Scalise	Lesa	Ca Curtze Co	$113.13	1	$113.13	10	1290-610
						subtotal		**$113.13**		
3/5/2013	3/4/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Giant-Eagle #4090	$68.50	1	$68.50	10	1341-610
3/12/2013	3/11/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Mrs Bigwoods Floral	$19.20	1	$19.20	10	1341-610
3/12/2013	3/11/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Giant-Eagle #4090	$42.97	1	$42.97	10	1341-610
3/13/2013	3/12/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Realityworks	$232.05	1	$232.05	10	1341-610
3/15/2013	3/13/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Wegmans #075	$16.43	1	$16.43	10	1341-610
3/15/2013	3/13/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Hobby-Lobby #468	$24.54	1	$24.54	10	1341-610
3/15/2013	3/13/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Party City 282	$44.87	1	$44.87	10	1341-610
3/19/2013	3/18/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Target 00012872	$34.82	1	$34.82	10	1341-610
3/20/2013	3/18/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Dolrtree 426 00004267	$38.00	1	$38.00	10	1341-610
3/20/2013	3/18/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Hobby-Lobby #468	$57.07	1	$57.07	10	1341-610
3/20/2013	3/19/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Giant-Eagle #4035	$28.77	1	$28.77	10	1341-610
3/21/2013	3/20/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Giant-Eagle #4090	$129.05	1	$129.05	10	1341-610
						subtotal		**$736.27**		
3/20/2013	3/19/2013	XXXX-XXXX-XXXX-3244	Hewitt	Roach C	Tcd*cengage Learning	$1,140.98	1	$1,140.98	10	1370-610-000-00-000-261
						subtotal		**$1,140.98**		
3/26/2013	3/25/2013	XXXX-XXXX-XXXX-0884	Sargent	Mariea	Adda	$40.00	1	$40.00	10	1370-610-000-00-000-262
						subtotal		**$40.00**		
2/28/2013	2/27/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Ww Grainger	$13.28	1	$13.28	10	1370-610-000-00-000-263
2/28/2013	2/27/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Career Safe Online	$625.00	1	$625.00	10	1370-610-000-00-000-263
3/1/2013	2/27/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Greencupboards	$118.56	1	$118.56	10	1370-610-000-00-000-263
3/4/2013	3/1/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Krispy Kreme Erie	$27.98	1	$27.98	10	1370-610-000-00-000-263
3/11/2013	3/8/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Mro Center	$66.50	1	$66.50	10	1370-610-000-00-000-263

3/18/2013	3/15/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Krispy Kreme Erie	$13.99	1	$13.99	10	1370-610-000-00-000-263
3/19/2013	3/18/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Tequipment.Net	$25.34	1	$25.34	10	1370-610-000-00-000-263
3/25/2013	3/22/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Public Broadcasting Svc	-$1.43	1	-$1.43	10	1370-610-000-00-000-263
3/25/2013	3/22/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Public Broadcasting Svc	$25.17	1	$25.17	10	1370-610-000-00-000-263
3/27/2013	3/26/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Giant-Eagle #4090	$17.54	1	$17.54	10	1370-610-000-00-000-263
						subtotal		**$931.93**		
3/13/2013	3/8/2013	XXXX-XXXX-XXXX-2635	Zimmermann	Phylis A	First Amendment Tees Co I	$158.00	1	$158.00	10	1370-610-000-00-000-264
3/18/2013	3/15/2013	XXXX-XXXX-XXXX-2635	Zimmermann	Phylis A	Staples 00103556	$58.99	1	$58.99	10	1370-610-000-00-000-264
						subtotal		**$216.99**		
3/8/2013	3/7/2013	XXXX-XXXX-XXXX-4369	Salorino	Joseph R	Xpedx-Intl Paper	$220.08	1	$220.08	10	1380-610-000-00-000-266
3/8/2013	3/7/2013	XXXX-XXXX-XXXX-4369	Salorino	Joseph R	Xpedx-Intl Paper	$248.46	1	$248.46	10	1380-610-000-00-000-266
3/22/2013	3/21/2013	XXXX-XXXX-XXXX-4369	Salorino	Joseph R	Xpedx-Intl Paper	$291.28	1	$291.28	10	1380-610-000-00-000-266
3/22/2013	3/21/2013	XXXX-XXXX-XXXX-4369	Salorino	Joseph R	Xpedx-Intl Paper	$375.66	1	$375.66	10	1380-610-000-00-000-266
						subtotal		**$1,135.48**		
2/28/2013	2/27/2013	XXXX-XXXX-XXXX-3392	Michalak	David J	Advantage Auto #724	$182.51	1	$182.51	10	1380-610-000-00-000-271
3/4/2013	3/1/2013	XXXX-XXXX-XXXX-3392	Michalak	David J	Staples 00103556	$133.72	1	$133.72	10	1380-610-000-00-000-271
3/11/2013	3/8/2013	XXXX-XXXX-XXXX-3392	Michalak	David J	Advantage Auto #724	$25.68	1	$25.68	10	1380-610-000-00-000-271
3/11/2013	3/9/2013	XXXX-XXXX-XXXX-5977	Steever	Samuel F	Barnes & Noble #2572	$18.00	1	$18.00	10	1380-610-000-00-000-271
3/14/2013	3/13/2013	XXXX-XXXX-XXXX-3392	Michalak	David J	Advantage Auto #724	$30.57	1	$30.57	10	1380-610-000-00-000-271
3/14/2013	3/13/2013	XXXX-XXXX-XXXX-3392	Michalak	David J	Nfada Wholesale Distribut	$116.75	1	$116.75	10	1380-610-000-00-000-271
						subtotal		**$507.23**		
3/7/2013	3/6/2013	XXXX-XXXX-XXXX-3368	Lytle	Charles E	Lowes #00226	$178.44	1	$178.44	10	1380-610-000-00-000-272
3/8/2013	3/7/2013	XXXX-XXXX-XXXX-3368	Lytle	Charles E	Career Safe Online	$525.00	1	$525.00	10	1380-610-000-00-000-272
3/11/2013	3/8/2013	XXXX-XXXX-XXXX-3285	Yanosko	David L	Modern Builders Supply	$214.16	1	$214.16	10	1380-610-000-00-000-272
3/13/2013	3/11/2013	XXXX-XXXX-XXXX-3285	Yanosko	David L	Sears	$54.99	1	$54.99	10	1380-610-000-00-000-272
3/14/2013	3/12/2013	XXXX-XXXX-XXXX-3368	Lytle	Charles E	Office Depot #1170	$62.79	1	$62.79	10	1380-610-000-00-000-272
3/27/2013	3/26/2013	XXXX-XXXX-XXXX-3368	Lytle	Charles E	Lowes #00226	$107.72	1	$107.72	10	1380-610-000-00-000-272
3/27/2013	3/26/2013	XXXX-XXXX-XXXX-3285	Yanosko	David L	Gypsum Services	$550.18	1	$550.18	10	1380-610-000-00-000-272
3/27/2013	3/26/2013	XXXX-XXXX-XXXX-3285	Yanosko	David L	Gypsum Services	$550.18	1	$550.18	10	1380-610-000-00-000-272
						subtotal		**$2,243.46**		
3/15/2013	3/13/2013	XXXX-XXXX-XXXX-3350	Lucarotti	Andrea M	Pivot Point Internatio	$160.55	1	$160.55	10	1380-610-000-00-000-273
						subtotal		**$160.55**		
3/13/2013	3/12/2013	XXXX-XXXX-XXXX-3343	Hofmeister	Don G	Winkle Electric Company	$870.39	1	$870.39	10	1380-610-000-00-000-275
3/14/2013	3/13/2013	XXXX-XXXX-XXXX-3343	Hofmeister	Don G	Winkle Electric Company	$82.68	1	$82.68	10	1380-610-000-00-000-275
3/14/2013	3/13/2013	XXXX-XXXX-XXXX-3343	Hofmeister	Don G	Winkle Electric Company	$870.39	1	$870.39	10	1380-610-000-00-000-275
3/20/2013	3/18/2013	XXXX-XXXX-XXXX-3343	Hofmeister	Don G	The Hite Company - Corpor	$92.04	1	$92.04	10	1380-610-000-00-000-275
3/20/2013	3/19/2013	XXXX-XXXX-XXXX-3343	Hofmeister	Don G	Winkle Electric Company	-$870.39	1	-$870.39	10	1380-610-000-00-000-275
3/26/2013	3/26/2013	XXXX-XXXX-XXXX-3343	Hofmeister	Don G	Msc	$289.34	1	$289.34	10	1380-610-000-00-000-275
						subtotal		**$1,334.45**		
3/11/2013	3/8/2013	XXXX-XXXX-XXXX-1860	Suprynowicz	Robert D	The Home Depot 4124	$14.98	1	$14.98	10	1380-610-000-00-000-276
3/27/2013	3/27/2013	XXXX-XXXX-XXXX-1860	Suprynowicz	Robert D	Msc	$909.15	1	$909.15	10	1380-610-000-00-000-276
						subtotal		**$924.13**		
3/1/2013	2/28/2013	XXXX-XXXX-XXXX-3376	Massello	James T	Lowes #00226	$46.49	1	$46.49	10	1380-610-000-00-000-278
3/4/2013	2/28/2013	XXXX-XXXX-XXXX-3376	Massello	James T	Office Max	$199.90	1	$199.90	10	1380-610-000-00-000-278
						subtotal		**$246.39**		

3/6/2013	3/4/2013	XXXX-XXXX-XXXX-9934	Cyphert	Mark A	Welders Supply Co	$322.94	1	$322.94	10	1380-610-000-00-000-279
3/6/2013	3/5/2013	XXXX-XXXX-XXXX-9934	Cyphert	Mark A	Welders Supply Co	$293.07	1	$293.07	10	1380-610-000-00-000-279
3/6/2013	3/6/2013	XXXX-XXXX-XXXX-9934	Cyphert	Mark A	Nsc	$171.02	1	$171.02	10	1380-610-000-00-000-279
3/8/2013	3/7/2013	XXXX-XXXX-XXXX-9934	Cyphert	Mark A	The Warren Co Erie	$581.60	1	$581.60	10	1380-610-000-00-000-279
3/11/2013	3/8/2013	XXXX-XXXX-XXXX-9934	Cyphert	Mark A	Amazon Mktplace Pmts	$59.55	1	$59.55	10	1380-610-000-00-000-279
3/18/2013	3/14/2013	XXXX-XXXX-XXXX-9934	Cyphert	Mark A	Welders Supply Co	$54.30	1	$54.30	10	1380-610-000-00-000-279
3/19/2013	3/18/2013	XXXX-XXXX-XXXX-9934	Cyphert	Mark A	Welders Supply Co	$333.01	1	$333.01	10	1380-610-000-00-000-279
3/26/2013	3/25/2013	XXXX-XXXX-XXXX-9934	Cyphert	Mark A	Netwelder	$220.26	1	$220.26	10	1380-610-000-00-000-279
						subtotal		**$2,035.75**		
3/26/2013	3/25/2013	XXXX-XXXX-XXXX-0146	Wilber	Danielle	Amazon Mktplace Pmts	$79.90	1	$79.90	10	1380-610-000-00-00-265
						subtotal		**$79.90**		
3/11/2013	3/10/2013	XXXX-XXXX-XXXX-2747	Bright	Tammy	Wal-Mart #2561	$16.14	1	$16.14	10	1390-610-000-00-000-001
						subtotal		**$16.14**		
2/28/2013	2/26/2013	XXXX-XXXX-XXXX-3020	Diplacido	Frank	Kwik Fill 283	$66.29	1	$66.29	10	1442-610
3/11/2013	3/7/2013	XXXX-XXXX-XXXX-3020	Diplacido	Frank	Office Depot #1170	$61.92	1	$61.92	10	1442-610
3/13/2013	3/11/2013	XXXX-XXXX-XXXX-3020	Diplacido	Frank	The Home Depot 4124	$113.96	1	$113.96	10	1442-610
3/25/2013	3/22/2013	XXXX-XXXX-XXXX-3020	Diplacido	Frank	Burrell Enterprises	$59.95	1	$59.95	10	1442-610
						subtotal		**$302.12**		
3/15/2013	3/14/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Matheson - L46	$664.35	1	$664.35	10	1610-610-100-40-801-279
3/15/2013	3/14/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Matheson - L46	$993.29	1	$993.29	10	1610-610-100-40-801-279
3/18/2013	3/14/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Lakes Pipe & Supply Corpo	$544.95	1	$544.95	10	1610-610-100-40-801-279
3/19/2013	3/18/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Matheson - L46	$470.92	1	$470.92	10	1610-610-100-40-801-279
3/25/2013	3/22/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Matheson - L46	$3.87	1	$3.87	10	1610-610-100-40-801-279
3/25/2013	3/22/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Matheson - L46	$7.50	1	$7.50	10	1610-610-100-40-801-279
3/25/2013	3/22/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Matheson - L46	$47.21	1	$47.21	10	1610-610-100-40-801-279
3/25/2013	3/22/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Matheson - L46	$62.17	1	$62.17	10	1610-610-100-40-801-279
3/25/2013	3/22/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Matheson - L46	$524.00	1	$524.00	10	1610-610-100-40-801-279
3/27/2013	3/26/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Matheson - L46	$67.27	1	$67.27	10	1610-610-100-40-801-279
3/27/2013	3/26/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Matheson - L46	$91.86	1	$91.86	10	1610-610-100-40-801-279
3/27/2013	3/26/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Matheson - L46	$134.98	1	$134.98	10	1610-610-100-40-801-279
3/27/2013	3/26/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Matheson - L46	$237.32	1	$237.32	10	1610-610-100-40-801-279
3/11/2013	3/8/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Erie Concrete And Steel	$1,170.00	1	$1,170.00	10	1610-610-100-40-801-279
						subtotal		**$5,019.69**		
3/4/2013	3/1/2013	XXXX-XXXX-XXXX-6765	Camp	Mary Ellen	Country Fair #65	$100.00	1	$100.00	10	1610-564-199-40
						subtotal		**$100.00**		
3/22/2013	3/20/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Country Fair #65	$9.19	1	$9.19	10	1610-610-100-40
3/25/2013	3/21/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Country Fair #65	$9.98	1	$9.98	10	1610-610-100-40
						subtotal		**$19.17**		
3/11/2013	3/8/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Goodheart-Willcox Publ	$298.48	1	$298.48	10	1610-640-100-40
3/11/2013	3/9/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Tcd*cengage Learning	$221.93	1	$221.93	10	1610-640-100-40
3/13/2013	3/12/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Amazon.Com	-$3.41	1	-$3.41	10	1610-640-100-40
3/13/2013	3/12/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Amazon.Com	-$3.41	1	-$3.41	10	1610-640-100-40
3/13/2013	3/12/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Amazon.Com	-$3.65	1	-$3.65	10	1610-640-100-40
3/13/2013	3/12/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Amazon.Com	-$6.69	1	-$6.69	10	1610-640-100-40
3/13/2013	3/12/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Amazon.Com	-$6.69	1	-$6.69	10	1610-640-100-40

3/13/2013	3/12/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Amazon.Com	-$10.23	1	-$10.23	10	1610-640-100-40
3/13/2013	3/12/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Awl*pearson Education	$473.98	1	$473.98	10	1610-640-100-40
3/14/2013	3/12/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Morton Publishing Company	$371.38	1	$371.38	10	1610-640-100-40
3/14/2013	3/13/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Amazon Prime	-$83.74	1	-$83.74	10	1610-640-100-40
3/14/2013	3/13/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Awl*pearson Education	$86.31	1	$86.31	10	1610-640-100-40
3/18/2013	3/14/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Morton Publishing Company	$97.72	1	$97.72	10	1610-640-100-40
3/20/2013	3/19/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Awl*pearson Education	$86.31	1	$86.31	10	1610-640-100-40
3/22/2013	3/21/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Awl*pearson Education	-$26.83	1	-$26.83	10	1610-640-100-40
3/22/2013	3/21/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Amazon.Com	$37.45	1	$37.45	10	1610-640-100-40
3/22/2013	3/21/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Tcd*cengage Learning	$73.98	1	$73.98	10	1610-640-100-40
3/26/2013	3/25/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Amazon Mktplace Pmts	$24.45	1	$24.45	10	1610-640-100-40
						subtotal		**$1,627.34**		
3/5/2013	3/4/2013	XXXX-XXXX-XXXX-5428	Kennerknecht	Janet E	Nocti	$361.00	1	$361.00	10	2122-610-000-00-000-001
						subtotal		**$361.00**		
3/8/2013	3/6/2013	XXXX-XXXX-XXXX-0920	Sorensen	Lisa A	Office Depot #1170	$98.89	1	$98.89	10	2122-610-000-00-000-003
3/21/2013	3/20/2013	XXXX-XXXX-XXXX-7140	Jones	Marcia D	Paypal	$1,785.00	1	$1,785.00	10	2122-610-000-00-000-003
3/27/2013	3/25/2013	XXXX-XXXX-XXXX-0920	Sorensen	Lisa A	Office Depot #1170	$60.80	1	$60.80	10	2122-610-000-00-000-003
						subtotal		**$1,944.69**		
2/28/2013	2/26/2013	XXXX-XXXX-XXXX-5428	Kennerknecht	Janet E	Office Depot #1170	$33.38	1	$33.38	10	2122-610-000-00-000-004
2/28/2013	2/26/2013	XXXX-XXXX-XXXX-5428	Kennerknecht	Janet E	Office Depot #1170	$166.02	1	$166.02	10	2122-610-000-00-000-004
						subtotal		**$199.40**		
3/11/2013	3/8/2013	XXXX-XXXX-XXXX-3194	Shaffer	Elaine K	Creative Imprint Syste	$705.59	1	$705.59	10	2122-610-000-00-000-005
						subtotal		**$705.59**		
3/13/2013	3/11/2013	XXXX-XXXX-XXXX-5428	Kennerknecht	Janet E	Office Depot #1170	$104.65	1	$104.65	10	2260-610
3/13/2013	3/11/2013	XXXX-XXXX-XXXX-5428	Kennerknecht	Janet E	Office Max	$116.00	1	$116.00	10	2260-610
3/15/2013	3/13/2013	XXXX-XXXX-XXXX-5428	Kennerknecht	Janet E	Office Depot #5910	$23.38	1	$23.38	10	2260-610
3/15/2013	3/13/2013	XXXX-XXXX-XXXX-5428	Kennerknecht	Janet E	Office Depot #1170	$40.09	1	$40.09	10	2260-610
3/25/2013	3/22/2013	XXXX-XXXX-XXXX-5428	Kennerknecht	Janet E	Office Depot #1170	$5.89	1	$5.89	10	2260-610
3/25/2013	3/22/2013	XXXX-XXXX-XXXX-5428	Kennerknecht	Janet E	Office Depot #1170	$118.50	1	$118.50	10	2260-610
						subtotal		**$408.51**		
3/6/2013	3/5/2013	XXXX-XXXX-XXXX-7140	Jones	Marcia D	Identification Systems	$14.72	1	$14.72	10	2310-610
3/1/2013	2/27/2013	XXXX-XXXX-XXXX-3087	Jackson	Aldo	Hershey Lodge Con C	$154.29	1	$154.29	10	2360-610
						subtotal		**$169.01**		
3/6/2013	3/5/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Time News Advertising	$4,615.84	1	$4,615.84	10	2380-540-100-40
						subtotal		**$4,615.84**		
3/4/2013	2/28/2013	XXXX-XXXX-XXXX-5213	Tarasovitch	Joseph	Five Thousand Forms In	$715.79	1	$715.79	10	2380-810
						subtotal		**$715.79**		
3/14/2013	3/13/2013	XXXX-XXXX-XXXX-7140	Jones	Marcia D	Bus & Legal Reports	$569.95	1	$569.95	10	2500-610
						subtotal		**$569.95**		
3/8/2013	3/7/2013	XXXX-XXXX-XXXX-7140	Jones	Marcia D	Yardmaster Inc	$1,890.00	1	$1,890.00	10	2600-340
						subtotal		**$1,890.00**		
3/18/2013	3/16/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Pro Waste Service13 Of 22	$366.00	1	$366.00	10	2600-411
						subtotal		**$366.00**		
3/5/2013	3/4/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Doritex Corp	$1,287.64	1	$1,287.64	10	2600-415
						subtotal		**$1,287.64**		

2/28/2013	2/26/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Janitors Supply Co Inc	$22.51	1	$22.51	10	2600-610
3/4/2013	3/2/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Ais Commercial Parts & S	$6.15	1	$6.15	10	2600-610
3/11/2013	3/7/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Janitors Supply Co Inc	$67.06	1	$67.06	10	2600-610
3/13/2013	3/12/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Paypal	$83.99	1	$83.99	10	2600-610
3/18/2013	3/15/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Lowes #00226	$152.19	1	$152.19	10	2600-610
3/25/2013	3/22/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Paypal	$98.04	1	$98.04	10	2600-610
						subtotal		**$429.94**		
3/4/2013	3/1/2013	XXXX-XXXX-XXXX-3194	Shaffer	Elaine K	Country Fair #25	$31.24	1	$31.24	10	2600-626
3/18/2013	3/15/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Country Fair #65	$41.39	1	$41.39	10	2600-626
3/25/2013	3/21/2013	XXXX-XXXX-XXXX-3194	Shaffer	Elaine K	Country Fair #65	$44.28	1	$44.28	10	2600-626
						subtotal		**$116.91**		
3/1/2013	2/28/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Paypal	$79.96	1	$79.96	10	2840-618
3/13/2013	3/11/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Paypal	$21.14	1	$21.14	10	2840-618
3/13/2013	3/11/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Paypal	$59.90	1	$59.90	10	2840-618
3/13/2013	3/11/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Paypal	$69.00	1	$69.00	10	2840-618
3/20/2013	3/18/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Paypal	$42.99	1	$42.99	10	2840-618
3/22/2013	3/21/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Apl*apple Online Store	$95.00	1	$95.00	10	2840-618
3/22/2013	3/21/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Apl*apple Online Store	$95.00	1	$95.00	10	2840-618
3/25/2013	3/23/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Dmi* Dell K-12 Ptr	$669.24	1	$669.24	10	2840-618
3/27/2013	3/26/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Paypal	-$59.90	1	-$59.90	10	2840-618
						subtotal		**$1,072.33**		
3/8/2013	3/6/2013	XXXX-XXXX-XXXX-3137	Fatica	Natalie L	Barcode Factory	$410.14	1	$410.14	10	2830-610
						subtotal		**$410.14**		
3/13/2013	3/12/2013	XXXX-XXXX-XXXX-7140	Jones	Marcia D	Pennsylvania School Bo	$278.00	1	$278.00	10	2834-580
						subtotal		**$278.00**		
3/11/2013	3/8/2013	XXXX-XXXX-XXXX-7140	Jones	Marcia D	Supermedia	$62.75	1	$62.75	10	2840-538
3/15/2013	3/13/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Vzwrlss*my Vz Vb P	$3,007.63	1	$3,007.63	10	2840-538
						subtotal		**$3,070.38**		
					Debit Total	$47,794.36				
					Credit Total	-$1,087.67				
					Total	$46,706.69				