

Transaction Search - Company

PNC Bank 1940, Statement Period 03/28/2013 to 04/27/2013

Posting Date	Tran Date	Account	Account Holder Last Name	Account Holder First Name	Supplier	Amount USD	Line	Line Amount	Prefix
4/3/2013	4/1/2013	XXXX-XXXX-XXXX-3194	Shaffer	Elaine K	Subway 00064857	\$95.00	1	\$95.00	10
4/4/2013	4/2/2013	XXXX-XXXX-XXXX-3186	Carr	Sandra M	Fuddruckers 7332	\$250.79	1	\$250.79	10
4/5/2013	4/3/2013	XXXX-XXXX-XXXX-3186	Carr	Sandra M	Hershey Lodge Con C	\$5,495.60	1	\$5,495.60	10
4/9/2013	4/2/2013	XXXX-XXXX-XXXX-3186	Carr	Sandra M	Quality Inn Suites	\$698.00	1	\$698.00	10
4/18/2013	4/16/2013	XXXX-XXXX-XXXX-3327	Craft	Robert	National Vocational Techn	\$360.00	1	\$360.00	10
					Subtotal			\$6,899.39	
3/29/2013	3/27/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Sysco Food Services Of Pi	\$40.50	1	\$40.50	10
4/3/2013	4/2/2013	XXXX-XXXX-XXXX-9213	Oakes	Curtis R	Fwb	\$4.95	1	\$4.95	10
4/3/2013	4/2/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Ca Curtze Co	\$459.79	1	\$459.79	10
4/4/2013	4/2/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Wegmans #075	\$48.44	1	\$48.44	10
4/8/2013	4/5/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Sysco Food Services Of Pi	\$2,368.19	1	\$2,368.19	10
4/10/2013	4/9/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Ca Curtze Co	\$504.79	1	\$504.79	10
4/11/2013	4/10/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Ca Curtze Co	\$393.75	1	\$393.75	10
4/12/2013	4/11/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Ca Curtze Co	-\$393.75	1	-\$393.75	10
4/15/2013	4/11/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Sysco Food Services Of Pi	\$1,477.73	1	\$1,477.73	10
4/17/2013	4/16/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Ca Curtze Co	\$431.91	1	\$431.91	10
4/18/2013	4/17/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Gfs Mktplc #0723	\$10.49	1	\$10.49	10
4/18/2013	4/17/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Caplan Company	\$268.30	1	\$268.30	10
4/19/2013	4/17/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Wegmans #075	\$38.90	1	\$38.90	10
4/22/2013	4/19/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Sysco Food Services Of Pi	\$3,882.55	1	\$3,882.55	10
4/24/2013	4/23/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Ca Curtze Co	\$217.33	1	\$217.33	10
4/26/2013	4/24/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Sysco Food Services Of Pi	-\$5.55	1	-\$5.55	10
4/26/2013	4/26/2013	XXXX-XXXX-XXXX-9413	Tech	Justin M	Sysco Food Services Of Pi	\$1,459.38	1	\$1,459.38	10
					Subtotal			\$11,207.70	
4/23/2013	4/22/2013	XXXX-XXXX-XXXX-5127	Scalise	Lesa	Wal-Mart #2278	\$32.78	1	\$32.78	10
					Subtotal			\$32.78	
4/4/2013	4/3/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Country Fair #46	\$3.78	1	\$3.78	10
4/8/2013	4/6/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Lowes #00226	\$19.44	1	\$19.44	10
4/8/2013	4/7/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Giant-Eagle #4035	\$25.99	1	\$25.99	10
4/8/2013	4/7/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Wal-Mart #3253	\$49.90	1	\$49.90	10
4/10/2013	4/8/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Hobby-Lobby #468	\$68.16	1	\$68.16	10
4/16/2013	4/15/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Wal-Mart #2561	\$30.82	1	\$30.82	10
4/24/2013	4/22/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Dolrtree 4659 00046599	\$7.00	1	\$7.00	10
4/25/2013	4/24/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Country Fair #46	\$3.78	1	\$3.78	10
4/25/2013	4/24/2013	XXXX-XXXX-XXXX-9192	Erdman	Donna E	Giant-Eagle #4010	\$20.73	1	\$20.73	10
					Subtotal			\$229.60	
4/8/2013	4/6/2013	XXXX-XXXX-XXXX-0884	Sargent	Mariea	Sq *foundation For Free E	\$79.54	1	\$79.54	10
					Subtotal			\$79.54	
4/5/2013	4/4/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Lathem Time Corporation	\$70.71	1	\$70.71	10
4/18/2013	4/17/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Lowes #00226	\$8.16	1	\$8.16	10
4/23/2013	4/22/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Electronix Express/r.S.R	\$810.76	1	\$810.76	10
4/24/2013	4/23/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Wal-Mart #2278	\$20.94	1	\$20.94	10
4/24/2013	4/23/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Amazon Mktplace Pmts	\$67.34	1	\$67.34	10
4/26/2013	4/25/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Amazon Mktplace Pmts	\$2.70	1	\$2.70	10
4/26/2013	4/25/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Wal-Mart #2278	\$19.19	1	\$19.19	10

4/26/2013	4/25/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Wal-Mart #2278	\$33.25	1	\$33.25	10
4/29/2013	4/26/2013	XXXX-XXXX-XXXX-7648	Timothy	Mientkiewicz	Krispy Kreme Erie	\$13.99	1	\$13.99	
					Subtotal			\$1,047.04	
4/19/2013	4/18/2013	XXXX-XXXX-XXXX-2635	Zimmermann	Phylis A	Syx*tigerdirectinc	\$391.21	1	\$391.21	10
					Subtotal			\$391.21	
3/29/2013	3/28/2013	XXXX-XXXX-XXXX-4369	Salorino	Joseph R	Xpedx-Intl Paper	\$83.70	1	\$83.70	10
					Subtotal			\$83.70	
4/5/2013	4/3/2013	XXXX-XXXX-XXXX-3228	Balsiger	Kenneth J	National Auto Body Counci	\$100.00	1	\$100.00	10
4/10/2013	4/8/2013	XXXX-XXXX-XXXX-3228	Balsiger	Kenneth J	Api Store 38	\$2,485.24	1	\$2,485.24	10
4/25/2013	4/24/2013	XXXX-XXXX-XXXX-3228	Balsiger	Kenneth J	Wal-Mart #2278	\$35.40	1	\$35.40	10
4/26/2013	4/25/2013	XXXX-XXXX-XXXX-3228	Balsiger	Kenneth J	Wal-Mart #2278	\$29.48	1	\$29.48	10
					Subtotal			\$2,650.12	
4/24/2013	4/23/2013	XXXX-XXXX-XXXX-3392	Michalak	David J	Advantage Auto #724	\$9.90	1	\$9.90	10
4/24/2013	4/23/2013	XXXX-XXXX-XXXX-3392	Michalak	David J	Advantage Auto #724	\$40.91	1	\$40.91	10
4/25/2013	4/23/2013	XXXX-XXXX-XXXX-3392	Michalak	David J	Country Fair #65	\$26.35	1	\$26.35	10
4/26/2013	4/25/2013	XXXX-XXXX-XXXX-3392	Michalak	David J	Advantage Auto #724	\$7.59	1	\$7.59	10
					Subtotal			\$84.75	
3/28/2013	3/27/2013	XXXX-XXXX-XXXX-3285	Yanosko	David L	Gypsum Services	-\$550.18	1	-\$550.18	10
4/3/2013	4/2/2013	XXXX-XXXX-XXXX-3368	Lytle	Charles E	Nilco (Erie)	\$428.70	1	\$428.70	10
4/4/2013	4/3/2013	XXXX-XXXX-XXXX-3368	Lytle	Charles E	Lowes #00226	\$22.95	1	\$22.95	10
4/9/2013	4/8/2013	XXXX-XXXX-XXXX-3285	Yanosko	David L	Gypsum Services	-\$31.14	1	-\$31.14	10
4/11/2013	4/10/2013	XXXX-XXXX-XXXX-3285	Yanosko	David L	Affinity Tool	\$273.21	1	\$273.21	10
4/12/2013	4/11/2013	XXXX-XXXX-XXXX-3368	Lytle	Charles E	Lowes #00226	\$96.09	1	\$96.09	10
4/24/2013	4/23/2013	XXXX-XXXX-XXXX-3368	Lytle	Charles E	Lowes #00226	\$130.23	1	\$130.23	10
					Subtotal			\$369.86	
4/5/2013	4/4/2013	XXXX-XXXX-XXXX-3343	Hofmeister	Don G	Ez Hook Division Of Tekte	\$58.75	1	\$58.75	10
4/11/2013	4/10/2013	XXXX-XXXX-XXXX-3343	Hofmeister	Don G	Ez Hook Division Of Tekte	\$58.75	1	\$58.75	10
4/15/2013	4/11/2013	XXXX-XXXX-XXXX-3343	Hofmeister	Don G	The Hite Company - Corpor	\$1,064.06	1	\$1,064.06	10
4/18/2013	4/16/2013	XXXX-XXXX-XXXX-3343	Hofmeister	Don G	The Hite Company - Corpor	\$57.30	1	\$57.30	10
					Subtotal			\$1,238.86	
4/24/2013	4/23/2013	XXXX-XXXX-XXXX-1860	Suprynowicz	Robert D	Walmart.Com 8009666546	\$118.16	1	\$118.16	10
					Subtotal			\$118.16	
4/25/2013	4/24/2013	XXXX-XXXX-XXXX-1860	Suprynowicz	Robert D	Sw *hotelsuvqgi2	\$655.27	1	\$655.27	10
					Subtotal			\$655.27	
4/12/2013	4/11/2013	XXXX-XXXX-XXXX-3376	Massello	James T	Lowes #00226	\$59.40	1	\$59.40	10
4/22/2013	4/19/2013	XXXX-XXXX-XXXX-3376	Massello	James T	Lowes #00226	\$87.38	1	\$87.38	10
					Subtotal			\$146.78	
3/28/2013	3/27/2013	XXXX-XXXX-XXXX-9934	Cyphert	Mark A	Arc-Zone.Com	\$127.33	1	\$127.33	10
4/4/2013	4/3/2013	XXXX-XXXX-XXXX-9934	Cyphert	Mark A	Welders Supply Co	\$81.45	1	\$81.45	10
4/4/2013	4/3/2013	XXXX-XXXX-XXXX-9934	Cyphert	Mark A	Welders Supply Co	\$354.02	1	\$354.02	10
4/17/2013	4/15/2013	XXXX-XXXX-XXXX-9934	Cyphert	Mark A	Welders Supply Co	\$367.22	1	\$367.22	10
4/24/2013	4/22/2013	XXXX-XXXX-XXXX-7140	Jones	Marcia D	The Warren Co Erie	\$216.06	1	\$216.06	10
4/24/2013	4/23/2013	XXXX-XXXX-XXXX-9934	Cyphert	Mark A	Welders Supply Co	\$27.15	1	\$27.15	10
					Subtotal			\$1,173.23	
4/11/2013	4/9/2013	XXXX-XXXX-XXXX-2747	Bright	Tammy	Office Depot #1170	\$103.19	1	\$103.19	10
					Subtotal			\$103.19	
4/29/2013	4/26/2013	XXXX-XXXX-XXXX-2375	Grimes	Robin	Intlreading	\$60.00	1	\$60.00	
					Subtotal			\$60.00	
4/15/2013	4/12/2013	XXXX-XXXX-XXXX-3020	Diplacido	Frank	The Home Depot 4124	\$228.24	1	\$228.24	10
4/17/2013	4/16/2013	XXXX-XXXX-XXXX-3020	Diplacido	Frank	Woodworkers Supply, Inc	\$136.60	1	\$136.60	10

4/19/2013	4/17/2013	XXXX-XXXX-XXXX-3020	Diplacido	Frank	Office Depot #1170	\$144.78	1	\$144.78	10
						Subtotal		\$509.62	
4/12/2013	4/11/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Irr Supply Ctr #12	\$97.61	1	\$97.61	10
4/26/2013	4/25/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Matheson - L46	\$258.00	1	\$258.00	10
4/29/2013	4/27/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Msc	\$135.71	1	\$135.71	
						Subtotal		\$491.32	
3/28/2013	3/26/2013	XXXX-XXXX-XXXX-6765	Camp	Mary Ellen	Country Fair #98	\$100.00	1	\$100.00	10
4/4/2013	4/3/2013	XXXX-XXXX-XXXX-6765	Camp	Mary Ellen	Usps 41311204130523062	\$29.44	1	\$29.44	10
4/5/2013	4/3/2013	XXXX-XXXX-XXXX-6765	Camp	Mary Ellen	Country Fair #18	\$372.00	1	\$372.00	10
4/19/2013	4/17/2013	XXXX-XXXX-XXXX-6765	Camp	Mary Ellen	Country Fair #18	\$50.00	1	\$50.00	10
4/24/2013	4/23/2013	XXXX-XXXX-XXXX-6765	Camp	Mary Ellen	Erie County Technical Sc	\$1,050.00	1	\$1,050.00	10
4/26/2013	4/24/2013	XXXX-XXXX-XXXX-6765	Camp	Mary Ellen	Staples 00103556	\$127.36	1	\$127.36	10
4/22/2013	4/20/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Amazon.Com	\$95.32	1	\$95.32	10
						Subtotal		\$1,824.12	
3/28/2013	3/27/2013	XXXX-XXXX-XXXX-5428	Kennerknecht	Janet E	Nocti	\$39.00	1	\$39.00	10
4/3/2013	4/2/2013	XXXX-XXXX-XXXX-5428	Kennerknecht	Janet E	Gfs Mktplc #0723	\$173.32	1	\$173.32	10
						Subtotal		\$212.32	
4/19/2013	4/18/2013	XXXX-XXXX-XXXX-0920	Sorensen	Lisa A	Gfs Mktplc #0723	\$89.94	1	\$89.94	10
						Subtotal		\$89.94	
4/19/2013	4/18/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Career Safe Online	\$125.00	1	\$125.00	10
4/29/2013	4/25/2013	XXXX-XXXX-XXXX-5428	Kennerknecht	Janet E	Office Depot #1170	\$104.30		\$104.30	10
						Subtotal		\$229.30	
4/1/2013	3/29/2013	XXXX-XXXX-XXXX-3194	Shaffer	Elaine K	Ambassador Banques	\$3,538.37	1	\$3,538.37	10
						Subtotal		\$3,538.37	
4/18/2013	4/17/2013	XXXX-XXXX-XXXX-5428	Kennerknecht	Janet E	Gfs Mktplc #0723	\$15.99	1	\$15.99	10
						Subtotal		\$15.99	
4/16/2013	4/15/2013	XXXX-XXXX-XXXX-7140	Jones	Marcia D	Time News Advertising	\$223.00	1	\$223.00	10
4/25/2013	4/24/2013	XXXX-XXXX-XXXX-7140	Jones	Marcia D	Time News Advertising	\$43.00	1	\$43.00	10
						Subtotal		\$266.00	
4/5/2013	4/3/2013	XXXX-XXXX-XXXX-3087	Jackson	Aldo	Country Fair #65	\$51.50	1	\$51.50	10
4/12/2013	4/11/2013	XXXX-XXXX-XXXX-3087	Jackson	Aldo	Circle K 4212	\$33.00	1	\$33.00	10
						Subtotal		\$84.50	
4/3/2013	4/2/2013	XXXX-XXXX-XXXX-5213	Tarasovitch	Joseph	Paypal	\$1,183.00	1	\$1,183.00	10
4/22/2013	4/19/2013	XXXX-XXXX-XXXX-5213	Tarasovitch	Joseph	Paper Direct	\$933.22	1	\$933.22	10
						Subtotal		\$933.22	
4/24/2013	4/22/2013	XXXX-XXXX-XXXX-6238	Tatalone	Susan J	Office Depot #1170	\$51.58	1	\$51.58	10
						Subtotal		\$51.58	
4/16/2013	4/15/2013	XXXX-XXXX-XXXX-7140	Jones	Marcia D	Yardmaster Inc	\$805.00	1	\$805.00	10
						Subtotal		\$805.00	
4/18/2013	4/16/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Pro Waste Service14 Of 22	\$366.00	1	\$366.00	10
						Subtotal		\$366.00	
4/9/2013	4/8/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Doritex Corp	\$980.24	1	\$980.24	10
						Subtotal		\$980.24	
4/10/2013	4/9/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Lowes #00226	\$97.17	1	\$97.17	10
4/18/2013	4/16/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Janitors Supply Co Inc	\$207.99	1	\$207.99	10
4/18/2013	4/17/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Paypal	\$40.04	1	\$40.04	10
						Subtotal		\$40.04	
4/18/2013	4/17/2013	XXXX-XXXX-XXXX-3152	Holland	Patrick R	Circle K 4212	\$44.58	1	\$44.58	10
4/26/2013	4/25/2013	XXXX-XXXX-XXXX-3194	Shaffer	Elaine K	Country Fair #61	\$34.00	1	\$34.00	10
						Subtotal		\$78.58	

4/15/2013	4/12/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Lowes #00226	\$84.95	1	\$84.95	10
4/15/2013	4/12/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Vercillos Auto Body	\$210.63	1	\$210.63	10
					Subtotal			\$295.58	
3/29/2013	3/29/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Dmi* Dell K-12 Ptr	\$1,130.46	1	\$1,130.46	10
4/3/2013	4/2/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Paypal	\$44.64	1	\$44.64	10
4/12/2013	4/11/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Paypal	\$49.95	1	\$49.95	10
4/24/2013	4/24/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Dmi* Dell K-12 Ptr	\$104.49	1	\$104.49	10
4/24/2013	4/24/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Dmi* Dell K-12 Ptr	\$630.02	1	\$630.02	10
4/26/2013	4/25/2013	XXXX-XXXX-XXXX-1363	Smith	Jeffrey	Paypal	\$130.00	1	\$130.00	10
					Subtotal			\$2,089.56	
4/8/2013	4/4/2013	XXXX-XXXX-XXXX-3137	Fatica	Natalie L	Mfgs Assn Of Nw Pa	\$95.00	1	\$95.00	10
4/23/2013	4/22/2013	XXXX-XXXX-XXXX-3137	Fatica	Natalie L	Paypal	\$779.00	1	\$779.00	10
					Subtotal			\$874.00	
4/10/2013	4/9/2013	XXXX-XXXX-XXXX-7140	Jones	Marcia D	Supermedia	\$62.75	1	\$62.75	10
4/18/2013	4/17/2013	XXXX-XXXX-XXXX-9579	Vonvolkenburg	Delbert J	Vzwrllss*my Vz Vb P	\$415.73	1	\$415.73	10
					Subtotal			\$478.48	
					Debit Total			\$43,293.72	
					Credit Total			-\$980.62	
					Total			\$42,313.10	

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