

VISA Statement Ending March 27, 2015

<u>Cardholder - Last Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Balsiger	10-1380-610-000-00-000-270	271.95	The Home Depot 4124	03/18/2015
Balsiger	10-1380-610-000-00-000-270	109.08	Wal-Mart #2278	03/12/2015
Birchard	10-2840-538	179.62	Vzwrllss*my Vz Vb P	03/25/2015
Birchard	10-1380-610-000-00-000-277	1540.88	Msc	03/20/2015
Birchard	10-2500-610	50.31	Office Depot #1170	03/16/2015
Birchard	10-2500-610	1914.00	In *national Registry Of	03/16/2015
Birchard	10-1320-610	34.06	In *national Registry Of	03/16/2015
Birchard	10-2310-530	196.32	Pitney Bowes	03/10/2015
Birchard	10-2500-610	51.23	E Group Webstores	03/09/2015
Birchard	10-1380-640-000-00-000-290	4243.64	Goodheart-Willcox Publ	03/09/2015
Birchard	10-1380-640-000-00-000-290	1364.00	Tcd*cengage Learning	03/09/2015
Birchard	10-2830-610	16.12	Usps 41496804230523633	03/09/2015
Birchard	10-2500-610	94.45	Checksforless.Com	03/03/2015
Carr	10-1610-640-100-40	492.53	Tcd*cengage Learning	03/04/2015
Carr	10-1610-640-100-40	67.46	American Technical Pub	03/02/2015
Carr	10-0132	712.00	Beepcoincdb	03/02/2015
Cyphert	10-1380-610-000-00-000-279	812.12	Welders Supply Co	03/24/2015
Cyphert	10-1380-610-000-00-000-279	155.49	Welders Supply Co	03/12/2015
Cyphert	10-1380-610-000-00-000-279	28.70	Weldingsupply.Com	03/11/2015
Diplacido	10-1442-610	173.16	Office Depot #1170	03/23/2015
Diplacido	10-1442-610	84.45	Office Depot #1170	03/23/2015
Diplacido	10-1442-610	209.97	The Home Depot 4124	03/04/2015
Erdman	10-1341-610	61.99	Giant-Eagle #4090	03/26/2015
Erdman	10-1341-610	121.02	Wm Supercenter #2278	03/24/2015
Erdman	10-1341-610	29.62	Wal-Mart #2278	03/18/2015
Erdman	10-1341-610	46.67	Party City 282	03/18/2015
Erdman	10-1341-610	200.00	In *pennsylvania Heritage	03/17/2015
Erdman	10-1341-610	12.48	Giant-Eagle #4090	03/17/2015
Erdman	10-1341-610	45.76	Giant Eagle #4038	03/03/2015
Erdman	10-1341-610	86.97	Petco 1810 63518104	03/02/2015
Fatica	10-1610-640-100-40	193.77	Panera Bread #3483	03/25/2015
Holland	10-1610-610-100-40	93.99	Advantage Auto #724	03/25/2015
Holland	10-1610-610-100-40	45.71	Sheetz 00002998	03/23/2015
Holland	10-1610-610-100-40	67.30	Ttp	03/18/2015
Holland	10-1610-610-100-40	500.00	Pa Dot Sales Store	03/16/2015
Holland	10-1610-610-100-40	904.42	American Technical Pub	03/13/2015
Holland	10-1610-610-100-40	175.25	Lowes #00226	03/11/2015
Holland	10-1610-610-100-40	211.62	The Warren Company	03/10/2015
Holland	10-1610-610-100-40	656.83	Matheson-308	03/09/2015
Holland	10-1610-610-100-40	765.60	Erie Concrete And Steel	03/09/2015
Holland	10-1610-610-100-40	305.77	Goodheart-Willcox Publ	03/09/2015
Holland	10-1610-610-100-40	531.30	Weber Electric Sup	03/06/2015
Holland	10-1610-610-100-40	391.79	Ama*catalog Order	03/06/2015
Holland	10-1610-610-100-40	575.50	Airgass North	03/05/2015

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<u>Cardholder - Last Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Holland	10-1610-610-100-40	19.98	Paper Direct	03/03/2015
Jackson	10-2600-626	49.00	Country Fair #46	03/27/2015
Jackson	10-2840-618	46.26	Google *adws5225375375	03/12/2015
Jaeger	10-1380-610-000-00-000-275	25.92	The Hite Company Corporat	03/26/2015
Jaeger	10-1380-610-000-00-000-275	140.92	The Home Depot 4124	03/24/2015
Jaeger	10-1380-610-000-00-000-275	88.40	The Hite Company Corporat	03/24/2015
Jaeger	10-1380-610-000-00-000-275	151.34	Staples 00103556	03/19/2015
Jaeger	10-1380-610-000-00-000-275	22.63	Amazon.Com	03/16/2015
Jaeger	10-1380-610-000-00-000-275	194.70	The Hite Company Corporat	03/13/2015
Jaeger	10-1380-610-000-00-000-275	35.84	The Hite Company Corporat	03/11/2015
Jaeger	10-1380-610-000-00-000-275	336.52	The Hite Company Corporat	03/10/2015
Jaeger	10-1380-610-000-00-000-275	83.84	The Home Depot 4124	03/10/2015
Jaeger	10-1380-610-000-00-000-275	98.62	Staples 00103556	03/10/2015
Jaeger	10-1380-610-000-00-000-275	50.92	Amazon Mktplace Pmts	03/10/2015
Jaeger	10-1380-610-000-00-000-275	467.28	Staples 00103556	03/09/2015
Jaeger	10-1380-610-000-00-000-275	126.58	Amazon Mktplace Pmts	03/09/2015
Jaeger	10-1380-610-000-00-000-275	194.34	The Home Depot 4124	03/09/2015
Jaeger	10-1380-610-000-00-000-275	31.44	Amazon Mktplace Pmts	03/06/2015
Jaeger	10-1380-610-000-00-000-275	11.50	Amazon Mktplace Pmts	03/06/2015
Jaeger	10-1380-610-000-00-000-275	-3.50	Amazon Mktplace Pmts	03/06/2015
Jaeger	10-1380-610-000-00-000-275	103.80	Amazon Mktplace Pmts	03/05/2015
Jaeger	10-1380-610-000-00-000-275	83.98	Amazon Mktplace Pmts	03/04/2015
Jaeger	10-1380-610-000-00-000-275	308.89	The Hite Company Corporat	03/04/2015
Jaeger	10-1380-610-000-00-000-275	49.44	Amazon Mktplace Pmts	03/03/2015
Kennerknecht	10-2122-610-000-00-000-004	15.98	Office Depot #1170	03/20/2015
Kennerknecht	10-2122-610-000-00-000-004	5.29	Office Depot #1170	03/20/2015
Kennerknecht	10-2122-610-000-00-000-004	12.99	Office Depot #1170	03/19/2015
Kennerknecht	10-1390-610-000-00-000-001	43.44	Office Depot #1170	03/16/2015
Kennerknecht	10-1390-610-000-00-000-001	321.28	Office Depot #1170	03/16/2015
Kennerknecht	10-2260-610	98.50	Officemax/officedepot6029	03/11/2015
Kennerknecht	10-2122-610-000-00-000-004	223.99	Office Depot #1170	03/05/2015
Kennerknecht	10-1320-610	739.53	Educational Institute	03/04/2015
M*burnham	10-1370-610-000-00-000-263	66.02	Newarkinone-Us00000109	03/23/2015
M*burnham	10-1370-610-000-00-000-263	130.63	Lowes #00226	03/11/2015
M*burnham	10-1370-610-000-00-000-263	337.75	Electronix Express	03/11/2015
M*burnham	10-1370-610-000-00-000-263	67.65	Chaney Electronics	03/10/2015
Massello	10-1380-610-000-00-000-278	38.97	Tractor-Supply-Co #0554	03/10/2015
Massello	10-1380-610-000-00-000-278	500.00	Career Safe Online	03/10/2015
Mello	10-2600--430	255.64	United Refrig Br #x3	03/20/2015
Michalak	10-1380-610-000-00-000-271	7.40	Advantage Auto #724	03/24/2015
Michalak	10-1380-610-000-00-000-271	7.85	Kwik Fill 162	03/18/2015
Michalak	10-1380-610-000-00-000-271	6.99	Giant-Eagle #4010	03/17/2015
Michalak	10-1380-610-000-00-000-271	7.38	Advantage Auto #724	03/16/2015
Michalak	10-1380-610-000-00-000-271	660.00	Erie County Technical Sc	03/10/2015

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Michalak	10-1380-610-000-00-000-271	5.00	Erie County Technical Sc	03/10/2015
Michalak	10-1380-610-000-00-000-271	79.00	Advantage Auto #724	03/05/2015
Michalak	10-1380-610-000-00-000-271	7.96	Advantage Auto #724	03/04/2015
Michalak	10-1380-610-000-00-000-271	6.65	Country Fair #65	03/03/2015
Miller	10-1370-610-000-00-000-264	5.78	Tim Hortons #913546	03/27/2015
Miller	10-1370-610-000-00-000-264	13.99	Krispy Kreme Erie	03/25/2015
Miller	10-1370-610-000-00-000-264	10.48	Wal-Mart #3253	03/25/2015
Miller	10-1370-610-000-00-000-264	7.31	Wm Supercenter #3253	03/19/2015
Miller	10-1370-610-000-00-000-264	66.50	Lowes #00226	03/17/2015
Miller	10-1370-610-000-00-000-264	107.98	Barnes & Noble #2572	03/02/2015
Moyak	10-2122-610-000-00-000-001	340.00	Nocti	03/25/2015
Moyak	10-2122-610-000-00-000-001	329.15	Creative Imprint Syste	03/24/2015
Moyak	10-2122-610-000-00-000-001	18.00	Dolrtree 1862 00018622	03/09/2015
Moyak	10-2122-610-000-00-000-001	21.20	Dolrtree 426 00004267	03/02/2015
Noonan	10-1380-610-000-00-000-273	249.98	Angelos Salon Developme	03/27/2015
Noonan	10-1380-610-000-00-000-273	124.22	Marianna Industries Inc	03/24/2015
Noonan	10-1380-610-000-00-000-273	18.95	Sally Beauty #10083	03/23/2015
Noonan	10-1380-610-000-00-000-273	59.92	Sally Beauty #10083	03/18/2015
Noonan	10-1380-610-000-00-000-273	130.05	Sally Beauty #10083	03/16/2015
Oakes	10-0133	37.00	Tme	03/25/2015
Oakes	10-0133	46.03	Tops Markets #667	03/25/2015
Oakes	10-0133	88.94	Uniforms Usa	03/23/2015
Oakes	10-0133	84.99	Giant-Eagle #4090	03/20/2015
Oakes	10-0133	214.46	Caplan Company	03/11/2015
Salorino	10-1380-610-000-00-000-266	143.28	Xpedx Llc	03/03/2015
Salorino	10-1380-610-000-00-000-266	94.80	Xpedx Llc	03/03/2015
Salorino	10-1380-610-000-00-000-266	487.78	Xpedx Llc	03/03/2015
Sanders	10-0133	67.15	Wegmans #075	03/25/2015
Sanders	10-0133	99.62	Amazon.Com	03/23/2015
Sanders	10-0133	49.82	Amazon.Com	03/23/2015
Sanders	10-0133	99.63	Amazon.Com	03/23/2015
Sanders	10-0133	21.44	Michaels Stores 2030	03/13/2015
Sanders	10-0133	35.13	Amazon.Com	03/12/2015
Sargent	10-1370-610-000-00-000-262	38.65	Sq *foundation For Free E	03/09/2015
Sargent	10-1370-610-000-00-000-262	200.00	Career Safe Online	03/03/2015
Scalise	10-1290-610-000-00-000-001	84.00	Career Safe Online	03/11/2015
Scalise	10-1290-610-000-00-000-001	29.58	Wm Supercenter #2278	03/03/2015
Shaffer	10-2600-626	30.46	Country Fair #65	03/10/2015
Shaffer	10-2600-626	550.26	Creative Imprint Syste	03/06/2015
Shaffer	10-2600-626	73.04	Office Depot #1170	03/02/2015
Shaffer	10-2600-626	71.61	Party City 282	03/02/2015
Smith	10-2840-618	275.60	Burrell Enterprises	03/26/2015
Smith	10-2840-618	249.70	Burrell Enterprises	03/25/2015
Smith	10-2840-618	113.50	Burrell Enterprises	03/20/2015

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<u>Cardholder - Last Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Smith	10-2840-618	879.64	Www.Newegg.Com	03/18/2015
Smith	10-2840-618	56.44	Www.Newegg.Com	03/18/2015
Smith	10-2840-618	115.60	Www.Newegg.Com	03/18/2015
Smith	10-2840-618	4.00	Linkedin-251	03/13/2015
Smith	10-2840-618	10.00	Linkedin-248	03/02/2015
Sorensen	10-2122-610-000-00-000-003	189.77	Panera Bread #3483	03/23/2015
Sorensen	10-2122-610-000-00-000-003	12.98	Krispy Kreme Erie	03/20/2015
Sorensen	10-2122-610-000-00-000-003	16.01	Tim Hortons #919351	03/18/2015
Sorensen	10-2122-610-000-00-000-003	7.28	Harbor Creek Market	03/17/2015
Sorensen	10-2122-610-000-00-000-003	7.98	Target 00012872	03/12/2015
Sorensen	10-2122-610-000-00-000-003	16.00	Dolrtree 426 00004267	03/11/2015
Sorensen	10-2122-610-000-00-000-003	34.79	Joann Fabric #0485	03/09/2015
Sorensen	10-2122-610-000-00-000-003	57.88	Gfs Mktpkc #0723	03/09/2015
Sorensen	10-2122-610-000-00-000-003	29.00	Dolrtree 426 00004267	03/09/2015
Sorensen	10-2122-610-000-00-000-003	27.00	Wm Supercenter #2278	03/09/2015
Sorensen	10-2122-610-000-00-000-003	32.30	Michaels Stores 2030	03/05/2015
Sorensen	10-2122-610-000-00-000-003	-107.05	Best Buy 00005975	03/02/2015
Steever	10-1380-610-000-00-000-271	69.07	Staples 00103556	03/17/2015
Steever	10-1380-610-000-00-000-271	41.95	Staples 00103556	03/02/2015
Steever	10-1380-610-000-00-000-271	57.25	Autozone #1825	03/02/2015
Suprynowicz	10-1380-610-000-00-000-277	35.12	Msc	03/19/2015
Suprynowicz	10-1380-610-000-00-000-277	10.75	Msc	03/18/2015
Suprynowicz	10-1380-610-000-00-000-277	367.58	Msc	03/10/2015
Suprynowicz	10-1380-610-000-00-000-277	289.85	Msc	03/05/2015
Suprynowicz	10-1380-610-000-00-000-277	4.12	Msc	03/04/2015
Suprynowicz	10-1380-610-000-00-000-277	511.77	Msc	03/02/2015
Tarasovitch	10-1380-610-000-00-000-290	1037.40	In *hennessy Printing	03/17/2015
Tarasovitch	10-2380-610	64.00	Creative Imprint Syste	03/04/2015
Tech	10-0133	-3.91	Sysco Food Services Of Pi	03/27/2015
Tech	10-0133	-10.10	Sysco Food Services Of Pi	03/27/2015
Tech	10-0133	-32.93	Sysco Food Services Of Pi	03/27/2015
Tech	10-0133	771.36	Ca Curtze Co	03/25/2015
Tech	10-0133	207.37	Sysco Food Services Of Pi	03/23/2015
Tech	10-0133	1828.27	Sysco Food Services Of Pi	03/23/2015
Tech	10-0133	480.48	Ca Curtze Co	03/18/2015
Tech	10-0133	1575.02	Sysco Food Services Of Pi	03/16/2015
Tech	10-0133	276.84	Sysco Food Services Of Pi	03/16/2015
Tech	10-0133	902.48	Ca Curtze Co	03/11/2015
Tech	10-0133	1651.60	Sysco Food Services Of Pi	03/09/2015
Tech	10-0133	31.47	Sysco Food Services Of Pi	03/09/2015
Tech	10-0133	44.99	Sysco Food Services Of Pi	03/09/2015
Tech	10-0133	-30.31	Sysco Food Services Of Pi	03/05/2015
Tech	10-0133	1027.28	Ca Curtze Co	03/04/2015
Tech	10-0133	1379.21	Sysco Food Services Of Pi	03/02/2015

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Tech	10-0133	200.42	Sysco Food Services Of Pi	03/02/2015
Tech	10-0133	81.89	Sysco Food Services Of Pi	03/02/2015
Vonvolkenburg	10-2600-610	90.82	Lowes #00226	03/24/2015
Vonvolkenburg	10-2600-610	754.63	Meier Supply Co #11	03/23/2015
Vonvolkenburg	10-2600-610	37.95	Vercillos Auto Body	03/19/2015
Vonvolkenburg	10-2600-610	48.64	Ais Commercial Parts & S	03/18/2015
Vonvolkenburg	10-2600-610	678.30	Wm Ezpay	03/18/2015
Vonvolkenburg	10-2600-610	1105.00	Meier Supply Co #11	03/16/2015
Vonvolkenburg	10-2600-610	346.60	United Refrig Br #x3	03/12/2015
Vonvolkenburg	10-2600-610	295.33	E L Heard & Son	03/12/2015
Vonvolkenburg	10-2600-610	1397.60	Johnson Controls Ss	03/09/2015
Vonvolkenburg	10-2600-610	186.57	Vzwrllss*my Vz Vb P	03/06/2015
Vonvolkenburg	10-2600-610	8.80	Meier Supply Co #11	03/06/2015
Vonvolkenburg	10-2600-610	283.44	United Refrig Br #x3	03/06/2015
Vonvolkenburg	10-2600-610	343.12	Meier Supply Co #11	03/06/2015
Vonvolkenburg	10-2600-610	166.00	Sq *electrical & Mechanic	03/05/2015
Vonvolkenburg	10-2600-610	3097.00	Sq *electrical & Mechanic	03/05/2015
Vonvolkenburg	10-2600-610	565.60	Desantis Janitor Supply	03/05/2015
Vonvolkenburg	10-2600-610	1980.00	Sq *electrical & Mechanic	03/05/2015
Vonvolkenburg	10-2600-610	740.00	Yardmaster Inc	03/05/2015
Vonvolkenburg	10-2600-610	1950.00	Yardmaster Inc	03/05/2015
Vonvolkenburg	10-2600-610	84.43	Weber Electric Sup	03/04/2015
Vonvolkenburg	10-2600-610	776.19	Doritex Corp	03/03/2015
Yanosko	10-1380-610-000-00-000-272	71.36	Lowes #00226	03/27/2015
Yanosko	10-1380-610-000-00-000-272	91.36	Lowes #01654	03/25/2015
Yanosko	10-1380-610-000-00-000-272	699.60	The Home Depot 4124	03/11/2015
Yanosko	10-1380-610-000-00-000-272	57.64	Lowes #00226	03/04/2015

Total Spending March 2015	\$	60,095.30
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VISA Statement and Receipts
date received log

Card Holder	1/27/2015	2/27/2015	3/27/2015
	02/15/15	03/15/15	04/15/15
DiPlacido, Frank	02/10/15	03/12/15	04/08/15
Fatica, Natalie	02/03/15	03/06/15	04/07/15
Holland, Patrick	02/04/15	03/10/15	04/14/15
Jackson, Aldo	no stmt	03/12/15	04/09/15
Birchard, Terri	02/03/15	03/06/15	04/13/15
Kennerknecht, Jan	02/03/15	03/09/15	04/02/15
Smith, Jeffrey	02/05/15	03/13/15	04/07/15
Tarasovitch, Joseph	02/19/15	03/09/15	04/08/15
Tech, Justin	02/09/15	03/12/15	04/08/15
Von Volkenburg, Delbert	02/03/15	03/11/15	04/07/15
Balsiger, Kenneth	02/05/15	03/09/15	04/08/15
Burnham, Marty	02/12/15	03/13/15	04/15/15
Carr, Sandra	02/03/15	03/06/15	04/14/15
Craft, Robert	02/03/15	03/06/15	04/13/15
Cyphert, Mark	02/03/15	03/09/15	04/07/15
Erdman, Donna	02/23/15	03/23/15	04/15/15
Grimes, Robin	02/03/15	03/10/15	04/09/15
Hamilton-Holmes, Stephanie	02/03/15	03/10/15	04/07/15
Hewitt, Roach	02/03/15	03/09/15	04/07/15
Jaeger, Justin	02/03/15	03/11/15	04/15/15
Massello, Tracy (James)	02/13/15	03/13/15	04/14/15
Mello, Tim	02/03/15	03/11/15	04/07/15
Michalak, David	02/04/15	03/13/15	04/08/15
Miller, Christian (Mike)	02/19/15	03/13/15	04/15/15
Moyak, Remle	02/03/15	03/09/15	04/08/15
Noonan, Kayla	n/a	03/16/15	04/09/15
Oakes, Curt	02/03/15	03/09/15	04/08/15
Salorino, Joseph	02/05/15	03/13/15	04/09/15
Sanders, Kelly	02/03/15	03/06/15	04/07/15
Sargent, Mariea	02/03/15	03/09/15	04/08/15
Scalise, Lesa	02/18/15	03/13/15	04/15/15
Shaffer, Elaine	02/03/15	03/06/15	04/02/15
Sorensen, Lisa	02/05/15	03/13/15	04/14/15
States, Sherry	02/06/15	03/13/15	04/14/15
Steever, Sam	02/10/15	03/13/15	04/08/15
Suprynowicz, Robert	02/06/15	03/13/15	04/10/15
Wilber, Danielle	02/03/15	03/09/15	04/14/15
Yanosko, David	02/11/15	03/13/15	04/10/15

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Card Holder	1/27/2015	2/27/2015	3/27/2015
	02/15/15	03/15/15	04/15/15
DiPlacido, Frank	02/10/15	03/12/15	04/08/15
Fatica, Natalie	02/03/15	03/06/15	04/07/15
Holland, Patrick	02/04/15	03/10/15	04/14/15
Jackson, Aldo	no stmt	03/12/15	04/09/15
Birchard, Terri	02/03/15	03/06/15	04/13/15
Kennerknecht, Jan	02/03/15	03/09/15	04/02/15
Smith, Jeffrey	02/05/15	03/13/15	04/07/15
Tarasovitch, Joseph	02/19/15	03/09/15	04/08/15
Tech, Justin	02/09/15	03/12/15	04/08/15
Von Volkenburg, Delbert	02/03/15	03/11/15	04/07/15
Balsiger, Kenneth	02/05/15	03/09/15	04/08/15
Burnham, Marty	02/12/15	03/13/15	04/15/15
Carr, Sandra	02/03/15	03/06/15	04/14/15
Craft, Robert	02/03/15	03/06/15	04/13/15
Cyphert, Mark	02/03/15	03/09/15	04/07/15
Erdman, Donna	02/23/15	03/23/15	04/15/15
Grimes, Robin	02/03/15	03/10/15	04/09/15
Hamilton-Holmes, Stephanie	02/03/15	03/10/15	04/07/15
Hewitt, Roach	02/03/15	03/09/15	04/07/15
Jaeger, Justin	02/03/15	03/11/15	04/15/15
Massello, Tracy (James)	02/13/15	03/13/15	04/14/15
Mello, Tim	02/03/15	03/11/15	04/07/15
Michalak, David	02/04/15	03/13/15	04/08/15
Miller, Christian (Mike)	02/19/15	03/13/15	04/15/15
Moyak, Remle	02/03/15	03/09/15	04/08/15
Noonan, Kayla	n/a	03/16/15	04/09/15
Oakes, Curt	02/03/15	03/09/15	04/08/15
Salorino, Joseph	02/05/15	03/13/15	04/09/15
Sanders, Kelly	02/03/15	03/06/15	04/07/15
Sargent, Mariea	02/03/15	03/09/15	04/08/15
Scalise, Lesa	02/18/15	03/13/15	04/15/15
Shaffer, Elaine	02/03/15	03/06/15	04/02/15
Sorensen, Lisa	02/05/15	03/13/15	04/14/15
States, Sherry	02/06/15	03/13/15	04/14/15
Steever, Sam	02/10/15	03/13/15	04/08/15
Suprynowicz, Robert	02/06/15	03/13/15	04/10/15
Wilber, Danielle	02/03/15	03/09/15	04/14/15
Yanosko, David	02/11/15	03/13/15	04/10/15