

VISA Statement Ending January 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	409.50	Api Store 38	01/15/2015
Balsiger	10-1380-610-000-00-000-270	97.90	Api Store 38	01/15/2015
Birchard	10-2310-610	54.50	Romolo Chocolates Inc	01/26/2015
Birchard	10-1380-610-000-00-000-266	677.80	Goodheart-Willcox Publ	01/26/2015
Birchard	10-2830-610	96.00	Tce	01/23/2015
Birchard	10-2310-610	17.45	Michaels Stores 2030	01/22/2015
Birchard	10-1380-610-000-00-000-273	114.26	Angelos Salon Developme	01/22/2015
Birchard	10-2834-580	80.00	P.A.S.B.O.	01/08/2015
Birchard	10-2500-610	103.25	Office Depot #1170	01/02/2015
Carr	10-1390-610	13.47	Quill Corporation	01/26/2015
Carr	10-1390-610	22.97	Quill Corporation	01/26/2015
Carr	10-1610-640-100-40	-8.88	Amazon.Com	01/22/2015
Carr	10-0132	909.00	Skillsusa Org	01/15/2015
Carr	10-0132	47.97	Staples 00103556	01/14/2015
Carr	10-1610-640-100-40	67.34	Effectivetr	01/13/2015
Carr	10-1610-640-100-40	54.62	Natl Tooling&machining	01/08/2015
Carr	10-1610-640-100-40	388.97	Elsevier Inc Charge	01/08/2015
Carr	10-0132	1007.93	E Group Webstores	01/05/2015
Craft	10-1320-610	50.00	Pa Rest & Lodging Asc	01/22/2015
Craft	10-1320-610	200.00	Pa Rest & Lodging Asc	01/19/2015
Cyphert	10-1380-610-000-00-000-279	646.20	Welders Supply Co	01/22/2015
Cyphert	10-1380-610-000-00-000-279	182.02	Welders Supply Co	01/22/2015
Cyphert	10-1380-610-000-00-000-279	103.98	Welders Supply Co	01/09/2015
Cyphert	10-1380-610-000-00-000-279	32.34	Welders Supply Co	01/06/2015
Diplacido	10-1442-610	33.55	Office Max	01/26/2015
Diplacido	10-1442-610	34.27	Country Fair #14	01/19/2015
Diplacido	10-1442-610	12.29	Sheetz 00004127	01/16/2015
Diplacido	10-1442-610	40.00	Snappys #3	01/16/2015
Diplacido	10-1442-610	-9.99	Snappys #3	01/16/2015
Diplacido	10-1442-610	16.24	Dominos 4863	01/15/2015
Diplacido	10-1442-610	9.18	Office Depot #1170	01/12/2015
Diplacido	10-1442-610	185.91	Office Depot #1170	01/09/2015
Erdman	10-1341-610	114.82	Giant-Eagle #4090	01/06/2015
Erdman	10-1341-610	2.03	Usps 41496804230523633	01/05/2015
Fatica	10-1610-640-100-40	81.50	Donatic	01/05/2015
Holland	10-1610-610-100-40	36.70	Re Michel Company Inc.	01/22/2015
Holland	10-1610-610-100-40	206.51	The Warren Company	01/14/2015
Holland	10-1610-610-100-40	128.75	Video General Inc	01/09/2015
Holland	10-1610-610-100-40	127.48	Matheson-308	01/08/2015
Jaeger	10-1380-610-000-00-000-275	69.57	Ac Moore Str 74	01/26/2015
Jaeger	10-1380-610-000-00-000-275	74.70	Advance Auto Parts #7041	01/23/2015
Jaeger	10-1380-610-000-00-000-275	161.04	Office Max	01/20/2015

VISA Statement Ending January 27, 2015

<u>Cardholder - Last Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Jaeger	10-1380-610-000-00-000-275	373.39	Office Max	01/13/2015
Kennerknecht	10-2260-610	77.15	Office Depot #1170	01/26/2015
Kennerknecht	10-2260-610	57.40	Office Depot #1170	01/22/2015
Kennerknecht	10-2260-330	1800.00	Graphic Arts Educ & Res	01/14/2015
Kennerknecht	10-1320-610	192.00	Career Safe Online	01/14/2015
M*burnham	10-1370-610-000-00-000-263	80.40	Office Max	01/19/2015
M*burnham	10-1370-610-000-00-000-263	325.00	Career Safe Online	01/07/2015
Massello	10-1380-610-000-00-000-278	157.85	Lowes #00226	01/16/2015
Massello	10-2600-626	63.60	Get Go #3237	01/16/2015
Mello	10-2600-610	69.99	Lowes #00226	01/13/2015
Michalak	10-1380-610-000-00-000-271	17.40	Advantage Auto #724	01/27/2015
Michalak	10-1380-610-000-00-000-271	15.18	Advantage Auto #724	01/19/2015
Michalak	10-1380-610-000-00-000-271	30.57	Advantage Auto #724	01/16/2015
Michalak	10-1380-610-000-00-000-271	4.61	Advantage Auto #724	01/16/2015
Michalak	10-1380-610-000-00-000-271	39.00	Advantage Auto #724	01/16/2015
Michalak	10-1380-610-000-00-000-271	39.24	Advantage Auto #724	01/08/2015
Miller	10-1370-610-000-00-000-264	43.49	Staples 00103556	01/12/2015
Miller	10-1370-610-000-00-000-264	11.00	Wal-Mart #3253	01/08/2015
Oakes	10-0133	76.20	Caplan Company	01/21/2015
Oakes	10-0133	69.43	Giant-Eagle #4090	01/16/2015
Salorino	10-1380-610-000-00-000-266	692.84	Harry Guckert Co.	01/06/2015
Sanders	10-0133	30.79	Wegmans #075	01/23/2015
Sanders	10-0133	99.26	Wegmans #075	01/23/2015
Sargent	10-1370-610-000-00-000-262	88.77	Giant Eagle #4038	01/08/2015
Sargent	10-1370-610-000-00-000-262	31.28	Wm Supercenter #3281	01/06/2015
Scalise	10-1290-610-000-00-000-002	19.40	Wal-Mart #2278	01/26/2015
Scalise	10-1290-610-000-00-000-002	29.67	Staples 00103556	01/22/2015
Scalise	10-1290-610-000-00-000-002	39.45	Gfs Mktplc #0723	01/21/2015
Scalise	10-1290-610-000-00-000-002	22.50	Wal-Mart #2278	01/12/2015
Scalise	10-1290-610-000-00-000-002	15.00	Nra Servsafe	01/12/2015
Scalise	10-0133	718.31	Ca Curtze Co	01/07/2015
Shaffer	10-2600-626	24.42	Country Fair #46	01/26/2015
Shaffer	10-2600-626	19.96	Country Fair #48	01/06/2015
Smith	10-2840-618	328.80	Paypal	01/26/2015
Smith	10-2840-618	338.90	Burrell Enterprises	01/23/2015
Smith	10-2840-618	249.95	Burrell Enterprises	01/23/2015
Smith	10-2840-618	538.98	Dmi* Dell K-12 Ptr	01/19/2015
Sorensen	10-2122-610-000-00-000-003	7.99	Target 00012872	01/05/2015
Steever	10-1380-610-000-00-000-271	401.91	Staples 00103556	01/26/2015
Steever	10-1380-610-000-00-000-271	56.15	Hobby-Lobby #468	01/26/2015
Steever	10-1380-610-000-00-000-271	196.42	Autozone #1825	01/20/2015
Suprynowicz	10-1380-610-000-00-000-277	175.00	Career Safe Online	01/14/2015

VISA Statement Ending January 27, 2015

<u>Cardholder - Last Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Tech	10-0133	140.49	Sysco Food Services Of Pi	01/26/2015
Tech	10-0133	1499.13	Sysco Food Services Of Pi	01/26/2015
Tech	10-0133	198.36	Sysco Food Services Of Pi	01/26/2015
Tech	10-0133	504.81	Ca Curtze Co	01/21/2015
Tech	10-0133	327.47	Sysco Food Services Of Pi	01/19/2015
Tech	10-0133	1333.27	Sysco Food Services Of Pi	01/19/2015
Tech	10-0133	474.28	Ca Curtze Co	01/14/2015
Tech	10-0133	31.47	Sysco Food Services Of Pi	01/12/2015
Tech	10-0133	44.99	Sysco Food Services Of Pi	01/12/2015
Tech	10-0133	2046.59	Sysco Food Services Of Pi	01/12/2015
Tech	10-0133	28.85	Wegmans #075	01/12/2015
Tech	10-0133	549.81	Sysco Food Services Of Pi	01/12/2015
Tech	10-0133	5928.00	Sysco Food Services Of Pi	01/09/2015
Tech	10-0133	2368.97	Sysco Food Services Of Pi	01/05/2015
Vonvolkenburg	10-2600-610	80.50	Janitors Supply Co #1	01/23/2015
Vonvolkenburg	10-2600-610	690.60	Wm Ezpay	01/23/2015
Vonvolkenburg	10-2600-610	179.95	Vzwrlls*my Vz Vb P	01/23/2015
Vonvolkenburg	10-2600-610	326.00	Ww Grainger	01/22/2015
Vonvolkenburg	10-2600-610	616.60	Janitors Supply Co #1	01/19/2015
Vonvolkenburg	10-2600-610	51.64	Ww Grainger	01/16/2015
Vonvolkenburg	10-2600-610	614.10	Desantis Janitor Supply	01/12/2015
Vonvolkenburg	10-2600-415	836.74	Doritex Corp	01/07/2015
Vonvolkenburg	10-2600-340	118.00	Rabe Environmental	12/31/2014
Vonvolkenburg	10-2600-610	145.89	Lowes #00226	12/30/2014
Yanosko	10-1380-610-000-00-000-272	121.02	Lowes #01654	01/23/2015

Total Spending January 2015	\$33,619.32
------------------------------------	--------------------