

VISA Statement Ending December 29, 2014

<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	21.05	Api Store 38	12/29/2014
Balsiger	10-1380-610-000-00-000-270	153.14	Api Store 38	12/22/2014
Balsiger	10-1380-610-000-00-000-270	74.70	Api Store 38	12/22/2014
Balsiger	10-1380-610-000-00-000-270	11.10	Api Store 38	12/19/2014
Balsiger	10-1380-610-000-00-000-270	1761.45	Api Store 38	12/01/2014
Birchard	10-10-1380-610-000-00-000-275	1246.40	The Hite Company Corporat	12/18/2014
Birchard	10-10-1380-610-000-00-000-275	194.90	The Hite Company Corporat	12/12/2014
Birchard	10-10-1380-750-240	1175.00	B&h Photo, 800-606-6969	12/12/2014
Birchard	10-10-2500-610	228.99	Office Depot #1170	12/12/2014
Birchard	10-10-2500-610	19.11	Office Depot #1170	12/12/2014
Birchard	10-10-2500-610	35.00	Amazon Mktp lace Pmts	12/11/2014
Birchard	10-10-1380-610-000-00-000-275	1043.60	The Hite Company Corporat	12/08/2014
Birchard	10-10-1380-750-240	5879.00	Advantage Auto #724	12/08/2014
Birchard	10-10-1380-610-000-00-000-275	466.24	The Hite Company Corporat	12/08/2014
Birchard	10-10-1380-750-240	1655.35	Paul C. Buff , Inc.	12/04/2014
Birchard	10-10-2122-550	474.53	Thomas Lee Printing	12/03/2014
Birchard	10-10-1380-750-240	352.00	B&h Photo, 800-606-6969	12/03/2014
Carr	10-1610-640-100-40	107.26	Industrial Press	12/29/2014
Carr	10-1610-640-100-40	156.42	Amazon.Com	12/29/2014
Carr	10-1610-640-100-40	134.07	Natl Tooling&machining	12/29/2014
Carr	10-1610-640-100-40	890.40	Goodheart-Willcox Publ	12/26/2014
Carr	10-1610-640-100-40	185.29	Elsevier Inc Charge	12/26/2014
Carr	10-1610-640-100-40	107.43	Fa Davis	12/24/2014
Carr	10-0132	3.00	Creative Imprint Syste	12/05/2014
Carr	10-1610-640-100-40	935.50	Delphi Automotive Suste	12/04/2014
Craft	10-1320-610	8.75	Ups	12/29/2014
Craft	10-1320-610	7.14	Ups	12/26/2014
Craft	10-1320-610	41.04	Ups	12/26/2014
Craft	10-1320-610	105.40	Five Below #195	12/22/2014
Craft	10-1320-610	448.00	Creative Imprint Syste	12/10/2014
Cyphert	10-1380-610-000-00-000-279	149.70	Api Store 38	12/22/2014
Cyphert	10-1380-610-000-00-000-279	70.00	Welders Supply Co	12/11/2014
Cyphert	10-1380-610-000-00-000-279	672.55	The Warren Company	12/10/2014
Cyphert	10-1380-610-000-00-000-279	187.09	Welders Supply Co	12/08/2014
Cyphert	10-1380-610-000-00-000-279	97.11	Welders Supply Co	12/05/2014
Diplacido	10-1442-610	144.28	Hotels.Com120005352701	12/19/2014
Diplacido	10-1442-610	170.83	Office Depot #1170	12/12/2014
Erdman	10-1341-610	36.64	Michaels Stores 2030	12/29/2014
Erdman	10-1341-610	16.19	Hobby-Lobby #468	12/29/2014
Erdman	10-1341-610	44.48	Hobby-Lobby #468	12/18/2014
Erdman	10-1341-610	165.25	Giant-Eagle #4090	12/18/2014
Erdman	10-1341-610	12.57	Ac Moore Str 74	12/17/2014

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Erdman	10-1341-610	43.38	Hobby-Lobby #468	12/15/2014
Erdman	10-1341-610	66.46	Teaching Touches	12/15/2014
Erdman	10-1341-610	9.94	Wegmans #075	12/12/2014
Erdman	10-1341-610	292.50	Accucut, Llc	12/12/2014
Erdman	10-1341-610	275.00	Career Safe Online	12/09/2014
Erdman	10-1341-610	55.00	Accucut, Llc	12/08/2014
Erdman	10-1341-610	119.68	Office Depot #1170	12/04/2014
Erdman	10-1341-610	59.10	Office Depot #1170	12/04/2014
Erdman	10-1341-610	149.56	Wm Supercenter #2278	12/03/2014
Erdman	10-1341-610	67.89	Hobby-Lobby #468	12/03/2014
Erdman	10-1341-610	543.00	Council For Professional	12/02/2014
Erdman	10-1341-610	81.43	Joann Fabric #0485	12/01/2014
Fatica	10-1610-640-100-40	71.52	In *flowers On The Avenue	12/04/2014
Hamilton	10-1390-610-000-00-000-001	10.99	Office Depot #1170	12/04/2014
Holland	10-1610-610-100-40	160.67	Re Michel Company Inc.	12/12/2014
Holland	10-1610-610-100-40	6.12	Office Depot #1170	12/10/2014
Holland	10-1610-610-100-40	-2.01	Staples Direct	12/08/2014
Holland	10-1610-610-100-40	94.50	Office Depot #1170	12/08/2014
Holland	10-1610-610-100-40	35.53	Staples Direct	12/08/2014
Holland	10-1610-610-100-40	595.43	Matheson-308	12/08/2014
Jackson	10-10-2360-580	11.00	Crane Room Grille	12/24/2014
Jackson	10-10-2360-580	39.00	Bob Evans Rest #0237	12/17/2014
Kennerknecht	10-2260-610	488.72	Ambassador Banques	12/16/2014
Kennerknecht	10-2260-610	200.00	American Culinary Federat	12/11/2014
Kennerknecht	10-2122-610-000-00-000-004	58.25	Office Depot #1170	12/08/2014
Kennerknecht	10-2122-610-000-00-000-004	15.59	Office Depot #5910	12/08/2014
Kennerknecht	10-2260-610	53.51	Wegmans #075	12/05/2014
Lucarotti	10-1380-610-000-00-000-273	278.48	Angelos Salon Developme	12/18/2014
Lucarotti	10-1380-610-000-00-000-273	236.26	Marianna Industries Inc	12/15/2014
Lucarotti	10-1380-610-000-00-000-273	47.63	Sally Beauty #10083	12/05/2014
Massello	10-10-1380-610-000-00-000-278	269.82	Welders Supply Co	12/05/2014
Massello	10-10-1380-610-000-00-000-278	248.06	Lowes #00226	12/04/2014
Mello	10-10-2600-610	181.30	Ais Commercial Parts & S	12/22/2014
Mello	10-10-2600-610	229.14	E L Heard & Son	12/19/2014
Mello	10-10-2600-610	26.36	Z And M Ag And Turf	12/15/2014
Michalak	10-1380-610-000-00-000-271	8.20	Kwik Fill 150	12/22/2014
Michalak	10-1380-610-000-00-000-271	63.71	Harbor Freight Tools 158	12/22/2014
Michalak	10-1380-610-000-00-000-271	8.98	Advantage Auto #724	12/15/2014
Michalak	10-1380-610-000-00-000-271	22.02	Advantage Auto #724	12/15/2014
Michalak	10-1380-610-000-00-000-271	54.96	Advantage Auto #724	12/09/2014
Michalak	10-1380-610-000-00-000-271	20.00	Advantage Auto #724	12/09/2014
Michalak	10-1380-610-000-00-000-271	975.00	Alldata Corp #8601	12/05/2014

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Michalak	10-1380-610-000-00-000-271	-16.75	Advantage Auto #724	12/02/2014
Oakes	10-0133	42.54	Tops Markets #667	12/19/2014
Oakes	10-0133	148.80	Kubinski Business Syst	12/17/2014
Oakes	10-0133	92.25	Giant-Eagle #4090	12/05/2014
Salorino	10-1380-610-000-00-000-266	191.41	Staples 00103556	12/18/2014
Sargent	10-1370-610-000-00-000-262	36.90	Michaels Stores 2030	12/23/2014
Sargent	10-1370-610-000-00-000-262	6.53	Michaels Stores 2030	12/18/2014
Sargent	10-1370-610-000-00-000-262	525.71	Document Solutions	12/17/2014
Sargent	10-1370-610-000-00-000-262	74.04	Michaels Stores 2030	12/10/2014
Sargent	10-1370-610-000-00-000-262	60.10	Sq *foundation For	12/08/2014
Scalise	10-10-1290-610-000-000-000-001	105.00	Nra Servsafe	12/22/2014
Scalise	10-10-1290-610-000-00-000-002	835.50	Ca Curtze Co	12/17/2014
Scalise	10-10-1290-610-000-00-000-002	15.76	Ca Curtze Co	12/12/2014
Scalise	10-10-1290-610-000-00-000-002	749.22	Ca Curtze Co	12/10/2014
Scalise	10-10-1290-610-000-00-000-002	17.02	Wal-Mart #2278	12/10/2014
Scalise	10-10-1290-610-000-00-000-002	729.04	Ca Curtze Co	12/03/2014
Scalise	10-10-1290-610-000-00-000-002	15.26	Wal-Mart #2278	12/03/2014
Shaffer	10-2600-626	34.45	Country Fair #65	12/22/2014
Shaffer	10-2600-626	36.07	Pilot	12/11/2014
Shaffer	10-2600-626	7.00	Career Safe Online	12/10/2014
Smith	10-2840-618	88.90	Www.Newegg.Com	12/29/2014
Smith	10-2840-618	521.40	Dmi* Dell K-12 Ptr	12/26/2014
Smith	10-2840-618	125.79	Dmi* Dell K-12 Ptr	12/26/2014
Smith	10-2840-618	8.96	Www.Newegg.Com	12/26/2014
Smith	10-2840-618	240.66	Www.Newegg.Com	12/26/2014
Smith	10-2840-618	344.85	Web	12/24/2014
Smith	10-2840-618	119.95	Www.Newegg.Com	12/24/2014
Smith	10-2840-618	258.21	Www.Newegg.Com	12/24/2014
Smith	10-2840-618	278.68	Www.Newegg.Com	12/24/2014
Smith	10-2840-618	27.93	Www.Newegg.Com	12/24/2014
Smith	10-2840-618	193.16	Www.Newegg.Com	12/24/2014
Suprynowicz	10-1380-610-000-00-000-277	706.19	Msc	12/23/2014
Suprynowicz	10-1380-610-000-00-000-277	75.86	Msc	12/22/2014
Suprynowicz	10-1380-610-000-00-000-277	858.50	Msc	12/19/2014
Tarasovitch	10-2380-610	1100.00	Wal-Mart #2278	12/22/2014
Tarasovitch	10-2380-610	1225.00	Wal-Mart #2278	12/22/2014
Tech	10-0133	347.10	Sams Internet	12/24/2014
Tech	10-0133	51.60	Sysco Food Services Of Pi	12/22/2014
Tech	10-0133	27.27	Sysco Food Services Of Pi	12/22/2014
Tech	10-0133	99.65	Sysco Food Services Of Pi	12/22/2014
Tech	10-0133	296.60	Sysco Food Services Of Pi	12/22/2014
Tech	10-0133	-7.76	Sysco Food Services Of Pi	12/19/2014

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Tech	10-0133	-4.17	Sysco Food Services Of Pi	12/19/2014
Tech	10-0133	-4.26	Sysco Food Services Of Pi	12/19/2014
Tech	10-0133	-8.72	Sysco Food Services Of Pi	12/19/2014
Tech	10-0133	-15.15	Sysco Food Services Of Pi	12/19/2014
Tech	10-0133	28.44	Wegmans #075	12/18/2014
Tech	10-0133	50.94	Sysco Food Services Of Pi	12/15/2014
Tech	10-0133	692.26	Sysco Food Services Of Pi	12/15/2014
Tech	10-0133	1696.29	Sysco Food Services Of Pi	12/15/2014
Tech	10-0133	2338.93	Sysco Food Services Of Pi	12/08/2014
Tech	10-0133	313.10	Sysco Food Services Of Pi	12/08/2014
Tech	10-10-1380-750-240	12919.80	Sysco Food Services Of Pi	12/05/2014
Vonvolkenburg	10-2600-610	634.53	Trumbull Industries Inc B	12/24/2014
Vonvolkenburg	10-2600-610	15.07	Vzwrlls*my Vz Vb P	12/22/2014
Vonvolkenburg	10-2600-610	695.86	The Webstaurant Store	12/22/2014
Vonvolkenburg	10-2600-610	136.80	Allstairreads	12/22/2014
Vonvolkenburg	10-2600-610	55.00	Ww Grainger	12/22/2014
Vonvolkenburg	10-2600-610	982.26	Fagan Sanitary Supply	12/19/2014
Vonvolkenburg	10-2600-610	1432.00	Wm T. Spaeder Co. Inc	12/19/2014
Vonvolkenburg	10-2600-610	428.00	Desantis Janitor Supply	12/19/2014
Vonvolkenburg	10-2600-610	386.62	Fagan Sanitary Supply	12/19/2014
Vonvolkenburg	10-2600-610	623.70	Desantis Janitor Supply	12/19/2014
Vonvolkenburg	10-2600-610	642.00	Bizchair Office Furnitur	12/18/2014
Vonvolkenburg	10-2600-610	218.59	Bizchair Office Furnitur	12/18/2014
Vonvolkenburg	10-2600-610	412.50	Sq *electrical & Mechanic	12/17/2014
Vonvolkenburg	10-2600-610	90.00	Sq *electrical & Mechanic	12/17/2014
Vonvolkenburg	10-2600-610	1950.00	Yardmaster Inc	12/12/2014
Vonvolkenburg	10-2600-610	292.10	Design Services Inc - Ind	12/11/2014
Vonvolkenburg	10-2600-610	163.54	Erie Industrial Supply Co	12/11/2014
Vonvolkenburg	10-2600-610	128.40	Msc	12/11/2014
Vonvolkenburg	10-2600-610	243.18	Zoro Tools Inc	12/11/2014
Vonvolkenburg	10-2600-610	399.75	Doritex Corp	12/09/2014
Vonvolkenburg	10-2600-610	171.93	Office Depot #1170	12/08/2014
Vonvolkenburg	10-2600-610	288.60	Desantis Janitor Supply	12/05/2014
Vonvolkenburg	10-2600-610	141.99	Lowe's #00226	12/05/2014
Vonvolkenburg	10-2600-610	87.24	Janitors Supply Co #1	12/05/2014
Vonvolkenburg	10-2600-610	39.73	Erie Industrial Supply Co	12/04/2014
Yanosko	10-1380-610-000-00-000-272	-65.14	Lowe's #01654	12/03/2014
Yanosko	10-1380-610-000-00-000-272	197.39	Bon Tool Co	12/01/2014
Yanosko	10-1380-610-000-00-000-272	1150.61	Lowe's #01654	12/01/2014

Total Spending December 2014	\$66,603.69
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