

VISA Statement Ending February 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	44.86	Wm Supercenter #1656	02/18/2015
Balsiger	10-1380-610-000-00-000-270	88.95	Api Store 38	02/16/2015
Balsiger	10-1380-610-000-00-000-270	1981.76	Api Store 38	02/09/2015
Balsiger	10-1380-610-000-00-000-270	550.31	Api Store 38	02/09/2015
Birchard	10-2310-635	175.71	Panera Bread #3483	02/27/2015
Birchard	10-1380-640-000-00-000-290	5272.50	Tcd*cengage Learning	02/25/2015
Birchard	10-1380-640-000-00-000-290	-5799.75	Tcd*cengage Learning	02/25/2015
Birchard	10-2500-610	15.64	Usps 41496804230523633	02/24/2015
Birchard	10-1380-640-000-00-000-290	5799.75	Tcd*cengage Learning	02/16/2015
Birchard	10-2500-610	15.14	Usps 41496804230523633	02/10/2015
Birchard	10-2500-610	44.48	Staples 00103556	01/30/2015
Birchard	10-2500-610	109.99	Office Depot #1170	01/29/2015
Birchard	10-2500-610	40.66	Office Depot #1170	01/28/2015
Carr	10-1390-610	49.17	Quill Corporation	02/12/2015
Cyphert	10-1380-610-000-00-000-279	305.73	Welders Supply Co	02/24/2015
Cyphert	10-1380-610-000-00-000-279	343.63	The Warren Company	02/23/2015
Cyphert	10-1380-610-000-00-000-279	171.39	Nsc	02/10/2015
Cyphert	10-1380-610-000-00-000-279	41.64	Excell Enterprises	02/05/2015
Cyphert	10-1380-610-000-00-000-279	123.89	Welders Supply Co	02/04/2015
Cyphert	10-1380-610-000-00-000-279	112.72	Welders Supply Co	02/04/2015
Cyphert	10-1380-610-000-00-000-279	112.00	Welders Supply Co	01/28/2015
Cyphert	10-1380-610-000-00-000-279	63.60	Welders Supply Co	01/28/2015
Diplacido	10-1442-610	43.99	Amazon Mktplace Pmts	02/26/2015
Diplacido	10-1442-610	129.90	Burrell Enterprises	02/25/2015
Diplacido	10-1442-610	17.86	Office Depot #1170	02/16/2015
Diplacido	10-1442-610	43.50	James B. Schwab Co., Inc.	02/12/2015
Diplacido	10-1442-610	501.96	Kraft Lumber Inc	02/11/2015
Diplacido	10-1442-610	154.54	Office Depot #1170	01/30/2015
Erdman	10-1341-610	54.18	Buzz N Bs Aquarium & Pet	02/27/2015
Erdman	10-1341-610	27.23	Scholastic Magazines	02/26/2015
Erdman	10-1341-610	144.38	Scholastic Magazines	02/26/2015
Erdman	10-1341-610	191.00	Scholastic Inc. Key 22	02/26/2015
Erdman	10-1341-610	41.25	Wm Supercenter #2278	02/25/2015
Erdman	10-1341-610	69.63	Giant-Eagle #4090	02/24/2015
Erdman	10-1341-610	16.33	Wegmans #075	02/11/2015
Erdman	10-1341-610	92.35	Giant-Eagle #4090	02/10/2015
Erdman	10-1341-610	37.95	Hobby-Lobby #468	02/02/2015
Erdman	10-1341-610	34.56	Wegmans #075	01/28/2015
Fatica	10-1610-640-100-40	94.00	Niagara Optical	02/16/2015
Hewitt	10-1370-610-000-00-000-261	201.41	Office Max	02/19/2015
Hewitt	10-1370-610-000-00-000-261	25.00	Career Safe Online	01/29/2015
Holland	10-1610-610-100-40	681.57	Matheson-308	02/04/2015
Holland	10-1610-610-100-40	29.16	Ups	02/02/2015

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Holland	10-1610-610-100-40	8.99	Office Depot #5910	02/02/2015
Holland	10-1610-610-100-40	59.54	Office Depot #1170	01/30/2015
Jackson	10-2360-610	50.00	Google *adws5225375375	02/10/2015
Jackson	10-2360-610	44.05	Google *adws5225375375	02/02/2015
Jaeger	10-1380-610-000-00-000-275	112.37	The Hite Company Corporat	02/26/2015
Jaeger	10-1380-610-000-00-000-275	104.90	Barnes & Noble #2572	02/09/2015
Jaeger	10-1380-610-000-00-000-275	147.04	The Hite Company Corporat	02/06/2015
Jaeger	10-1380-610-000-00-000-275	104.85	The Home Depot 4124	02/02/2015
Kennerknecht	10-2260-610	25.00	Career Safe Online	02/27/2015
Kennerknecht	10-2260-610	31.37	Office Depot #1170	02/20/2015
Kennerknecht	10-2260-610	39.00	Office Depot #1170	02/20/2015
Kennerknecht	10-2260-610	11.39	Office Depot #1170	02/13/2015
Kennerknecht	10-2260-610	344.00	Aws E-Commerce	02/13/2015
Kennerknecht	10-2260-610	17.58	Office Depot #1170	02/13/2015
Kennerknecht	10-2260-610	228.06	Office Depot #1170	02/13/2015
Kennerknecht	10-1380-610-000-00-000-275	1031.99	Amazon Mktplace Pmts	02/09/2015
Kennerknecht	10-2260-330	150.00	Intl Code Council Inc	02/05/2015
Kennerknecht	10-2260-610	149.27	Trainers Warehouse	01/28/2015
Massello	10-1380-610-000-00-000-278	16.25	Lowes #00226	02/27/2015
Mello	10-2600-521	36.00	Country Fair #65	02/16/2015
Mello	10-2600-430	449.00	H.W. Neiger Milling Inc	02/06/2015
Mello	10-2600-430	18.98	H.W. Neiger Milling Inc	02/05/2015
Michalak	10-1380-610-000-00-000-271	105.45	Springhill Suites-Hrsbg/h	02/23/2015
Michalak	10-1380-610-000-00-000-271	36.75	Turkey Hill #282 Q69	02/20/2015
Michalak	10-1380-610-000-00-000-271	32.25	Staples 00103556	02/10/2015
Michalak	10-1380-610-000-00-000-271	24.60	Advantage Auto #724	02/09/2015
Michalak	10-1380-610-000-00-000-271	30.75	Advantage Auto #724	02/06/2015
Michalak	10-1380-610-000-00-000-271	35.79	Advantage Auto #724	02/05/2015
Michalak	10-1380-610-000-00-000-271	-87.82	Advantage Auto #724	02/03/2015
Michalak	10-1380-610-000-00-000-271	10.82	Advantage Auto #724	02/03/2015
Michalak	10-1380-610-000-00-000-271	97.12	Advantage Auto #724	02/03/2015
Michalak	10-1380-610-000-00-000-271	52.68	Advantage Auto #724	02/03/2015
Michalak	10-1380-610-000-00-000-271	39.03	Lowes #00226	02/02/2015
Michalak	10-1380-610-000-00-000-271	87.82	Advantage Auto #724	01/29/2015
Miller	10-1370-610-000-00-000-264	20.27	Dunkin #349204 Q35	02/27/2015
Miller	10-1370-610-000-00-000-264	80.00	Staples 00103556	02/11/2015
Noonan	10-1380-610-000-00-000-273	111.53	Office Max	02/25/2015
Noonan	10-1380-610-000-00-000-273	99.99	Ulta #747	02/25/2015
Noonan	10-1380-610-000-00-000-273	7.16	Schoeneman Cosmoprof 6757	02/25/2015
Noonan	10-1380-610-000-00-000-273	12.58	Sally Beauty #10083	02/23/2015
Noonan	10-1380-610-000-00-000-273	66.56	Sally Beauty #10083	02/11/2015
Noonan	10-1380-610-000-00-000-273	79.45	Sally Beauty #10083	02/11/2015
Noonan	10-1380-610-000-00-000-273	675.60	Angelos Salon Developme	02/05/2015

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<u>Cardholder - Last Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Sanders	10-0133	97.54	Amazon Mktplace Pmts	02/25/2015
Sanders	10-0133	32.27	Amazon Mktplace Pmts	02/25/2015
Sanders	10-0133	51.77	Amazon Mktplace Pmts	02/25/2015
Sanders	10-0133	19.59	Amazon Mktplace Pmts	02/24/2015
Sanders	10-0133	8.96	Amazon Mktplace Pmts	02/24/2015
Sanders	10-0133	16.98	Amazon Mktplace Pmts	02/24/2015
Sanders	10-0133	6.66	Wegmans #075	02/23/2015
Sanders	10-0133	10.47	Amazon Mktplace Pmts	02/23/2015
Sanders	10-0133	22.51	Wegmans #075	02/20/2015
Sanders	10-0133	13.65	Wegmans #075	02/13/2015
Sanders	10-0133	99.95	Chefuniforms.Com	02/12/2015
Sanders	10-0133	9.98	Wal-Mart #2278	02/11/2015
Sanders	10-0133	16.95	Wegmans #075	02/09/2015
Sanders	10-0133	54.95	Amazon Mktplace Pmts	02/06/2015
Sanders	10-0133	10.36	Amazon Mktplace Pmts	02/05/2015
Sanders	10-0133	75.38	Wegmans #075	02/02/2015
Sanders	10-0133	14.35	Wegmans #075	01/30/2015
Scalise	10-1290-610-000-00-000-001	34.53	Wal-Mart #2278	02/24/2015
Scalise	10-1290-610-000-00-000-001	18.75	Wm Supercenter #3281	02/17/2015
Scalise	10-1290-610-000-00-000-001	11.78	Wm Supercenter #5445	02/06/2015
Scalise	10-1290-610-000-00-000-001	30.83	Wal-Mart #2278	02/05/2015
Scalise	10-1290-610-000-00-000-001	4.00	Yaples Erie Vacuum	01/30/2015
Scalise	10-1290-610-000-00-000-001	21.15	Wm Supercenter #2278	01/30/2015
Scalise	10-1290-610-000-00-000-001	15.34	Wal-Mart #2278	01/29/2015
Shaffer	10-2600-626	26.62	Country Fair #65	02/27/2015
Shaffer	10-2600-626	40.34	Country Fair #61	02/25/2015
Shaffer	10-2600-626	21.36	Country Fair #27	02/13/2015
Shaffer	10-2600-626	24.77	Country Fair #14	02/02/2015
Smith	10-2840-618	41.25	Paypal	02/27/2015
Smith	10-2840-618	628.30	Burrell Enterprises	02/20/2015
Smith	10-2840-618	596.85	Burrell Enterprises	02/20/2015
Smith	10-2840-618	99.57	Graybar Electric	02/18/2015
Smith	10-2840-618	199.00	Linkedin-241	02/09/2015
Smith	10-2840-618	651.18	Dmi* Dell K-12 Ptr	01/30/2015
Sorensen	10-2122-610-000-00-000-003	129.52	Verizon Wireless	02/26/2015
Sorensen	10-2122-610-000-00-000-003	139.97	Best Buy 00005975	02/24/2015
States	10-1330-610	647.35	Dbc	02/03/2015
States	10-1330-610	1479.76	School Nurse Supply Inc	02/03/2015
Steever	10-1380-610-000-00-000-271	47.36	Autozone #1825	02/26/2015
Steever	10-1380-610-000-00-000-271	85.83	Autozone #1825	02/25/2015
Steever	10-1380-610-000-00-000-271	127.35	Autozone #1825	01/29/2015
Suprynowicz	10-1380-610-000-00-000-277	75.00	Tooling U	02/16/2015
Tarasovitch	10-2380-610	51.28	Office Depot #1105	02/27/2015

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Tarasovitch	10-2380-610	16.81	Office Depot #5910	02/27/2015
Tarasovitch	10-2380-610	16.99	Uniforms Usa	02/24/2015
Tarasovitch	10-2380-610	81.48	Clark Mckibben Safety	01/30/2015
Tech	10-0133	690.41	Ca Curtze Co	02/25/2015
Tech	10-0133	103.17	Sysco Food Services Of Pi	02/23/2015
Tech	10-0133	1020.28	Sysco Food Services Of Pi	02/23/2015
Tech	10-0133	-9.74	Sysco Food Services Of Pi	02/17/2015
Tech	10-0133	2077.83	Sysco Food Services Of Pi	02/16/2015
Tech	10-0133	163.63	Sysco Food Services Of Pi	02/16/2015
Tech	10-0133	271.23	Sysco Food Services Of Pi	02/16/2015
Tech	10-0133	28.01	Wegmans #075	02/12/2015
Tech	10-0133	758.89	Ca Curtze Co	02/11/2015
Tech	10-0133	80.43	Sysco Food Services Of Pi	02/09/2015
Tech	10-0133	338.15	Sysco Food Services Of Pi	02/09/2015
Tech	10-0133	1349.14	Sysco Food Services Of Pi	02/09/2015
Tech	10-0133	44.99	Sysco Food Services Of Pi	02/09/2015
Tech	10-0133	79.80	Test Equipment Depot	02/05/2015
Tech	10-0133	218.00	Nomorerack.Com Inc.	02/05/2015
Tech	10-0133	767.26	Ca Curtze Co	02/04/2015
Tech	10-0133	700.18	Sysco Food Services Of Pi	02/02/2015
Tech	10-0133	1798.55	Sysco Food Services Of Pi	02/02/2015
Tech	10-0133	621.54	Ca Curtze Co	01/28/2015
Vonvolkenburg	10-2600-430	355.96	Graybar Electric Company	02/23/2015
Vonvolkenburg	10-2600-626	824.48	Vercillos Auto Body	02/16/2015
Vonvolkenburg	10-2600-610	43.64	Janitors Supply Co #1	02/11/2015
Vonvolkenburg	10-2600-430	55.00	Ww Grainger	02/10/2015
Vonvolkenburg	10-2600-415	450.93	Doritex Corp	02/06/2015
Vonvolkenburg	10-2600-610	1275.58	Fagan Sanitary Supply	02/02/2015
Vonvolkenburg	10-2600-610	174.00	Desantis Janitor Supply	02/02/2015
Vonvolkenburg	10-2600-610	679.35	Fagan Sanitary Supply	02/02/2015
Vonvolkenburg	10-2600-610	546.30	Fagan Sanitary Supply	02/02/2015
Vonvolkenburg	10-2600-430	522.00	Erie Fire Equipment Inc	01/30/2015
Vonvolkenburg	10-4600-430	287.18	Sherwin Williams #1173	01/30/2015
Vonvolkenburg	10-2600-340	1950.00	Yardmaster Inc	01/30/2015
Vonvolkenburg	10-2600-340	1950.00	Yardmaster Inc	01/30/2015
Vonvolkenburg	10-2600-430	9.64	Lowes #00226	01/29/2015
Vonvolkenburg	10-2600-626	87.82	Advantage Auto #724	01/29/2015
Yanosko	10-1380-610-000-00-000-272	337.99	Lowes #01654	02/11/2015

Total Spending February 2015	\$43,671.79
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VISA Statement and Receipts
date received log

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