

VISA Statement Ending April 28, 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	48.01	Wm Supercenter #2278	04/24/2015
Balsiger	10-1380-610-000-00-000-270	36.06	Wal-Mart #2278	04/23/2015
Balsiger	10-1380-610-000-00-000-270	112.93	Welders Supply Co	04/13/2015
Balsiger	10-1380-610-000-00-000-270	106.86	Api Store 38	04/10/2015
Balsiger	10-1380-610-000-00-000-270	195.80	Api Store 38	04/09/2015
Balsiger	10-1380-610-000-00-000-270	73.45	Api Store 38	04/09/2015
Birchard	10-1341-610	504.98	Step2cc	04/22/2015
Birchard	10-1380-610-000-00-000-277	655.07	Msc	04/14/2015
Birchard	10-2600-411	395.99	Wm Ezpay	04/07/2015
Birchard	10-2122-635-000-00-000-005	3405.33	Ambassador Banques	04/01/2015
Birchard	10-2380-610	12.44	Delta Sonic #1826	03/31/2015
Birchard	10-2600-411	395.99	Wm Ezpay	03/30/2015
Carr	10-0132	28.17	Kwik Fill 2143	04/13/2015
Carr	10-0132	36.70	Sheetz 00003517	04/09/2015
Carr	10-0132	12.00	Get Go #3237	04/08/2015
Cyphert	10-1380-610-000-00-000-279	155.49	Welders Supply Co	04/16/2015
Cyphert	10-1380-610-000-00-000-279	594.73	The Warren Company	04/14/2015
Cyphert	10-1380-610-000-00-000-279	24.90	Paypal	04/10/2015
Cyphert	10-1380-610-000-00-000-279	207.34	Welders Supply Co	04/06/2015
Diplacido	10-1442-610	20.78	Office Depot #5910	04/20/2015
Diplacido	10-1442-610	220.25	Office Depot #1170	04/20/2015
Diplacido	10-1442-610	473.55	Kraft Lumber	04/14/2015
Diplacido	10-1442-610	69.19	Act*parc At Psb	04/10/2015
Diplacido	10-1442-610	149.11	The Home Depot 4124	04/10/2015
Erdman	10-1341-610	50.70	Lowes #00226	04/27/2015
Erdman	10-1341-610	88.03	Ac Moore Str 74	04/23/2015
Erdman	10-1341-610	6.99	Petsmart Inc 556	04/20/2015
Erdman	10-1341-610	17.77	Giant-Eagle #4090	04/14/2015
Fatica	10-1610-640-100-40	37.77	Pizza Hut 2074	03/31/2015
Hewitt	10-1370-610-000-00-000-261	141.60	Officemax/officedepot6029	04/22/2015
Holland	10-1610-610-100-40	-80.00	Weber Electric Sup	04/14/2015
Holland	10-1610-610-100-40	80.98	Re Michel Company Inc.	04/10/2015
Holland	10-1610-610-100-40	78.96	Harbor Freight Tools 158	04/10/2015
Holland	10-1610-610-100-40	1496.41	Matheson-308	04/10/2015
Holland	10-1610-610-100-40	44.00	Lowes #00226	04/09/2015
Holland	10-1610-610-100-40	443.41	Lowes #00226	04/01/2015
Jackson	10-2360-610	96.66	Google *adws5225375375	04/13/2015
Jaeger	10-1380-610-000-00-000-275	58.91	The Hite Company Corporat	04/27/2015
Jaeger	10-1380-610-000-00-000-275	88.40	The Hite Company Corporat	04/13/2015
Kennerknecht	10-2260-610	551.93	Ambassador Banques	04/27/2015
Kennerknecht	10-2260-610	29.42	Wegmans #075	04/16/2015
Kennerknecht	10-2260-610	221.30	Creative Imprint Syste	04/14/2015

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Kennerknecht	10-2260-635	37.52	Panera Bread #3483	04/10/2015
Kennerknecht	10-1390-610-000-00-000-001	318.09	Staples Direct	04/09/2015
Kennerknecht	10-2260-635	65.37	Wegmans #075	04/02/2015
Kennerknecht	10-2122-610-000-00-000-004	56.69	Office Depot #1170	04/01/2015
M*burnham	10-1370-610-000-00-000-263	259.65	Electronix Express	04/22/2015
M*burnham	10-1370-610-000-00-000-263	127.81	Newarkinone-Us000000109	04/20/2015
Massello	10-1380-610-000-00-000-278	113.01	Irr Supply Ctr #12	04/22/2015
Massello	10-1380-610-000-00-000-278	523.23	Lowes #00226	04/21/2015
Massello	10-1380-610-000-00-000-278	25.00	Career Safe Online	03/30/2015
Mello	10-2600-610	98.35	The Hite Company Corporat	04/15/2015
Mello	10-2600-610	67.99	V & V Appliance Parts Inc	03/31/2015
Mello	10-2600-610	99.84	United Refrig Br #x3	03/31/2015
Mello	10-2600-610	170.80	Z And M Ag And Turf	03/31/2015
Mello	10-2600-610	95.43	Napa Auto Part0005624	03/30/2015
Michalak	10-1380-610-000-00-000-271	57.85	Goodson Manufacturing	04/24/2015
Michalak	10-1380-610-000-00-000-271	8.80	Advantage Auto #724	04/23/2015
Michalak	10-1380-610-000-00-000-271	123.20	Staples 00103556	04/22/2015
Michalak	10-1380-610-000-00-000-271	68.17	Advantage Auto #724	04/20/2015
Miller	10-1370-610-000-00-000-264	48.48	Staples 00103556	04/23/2015
Moyak	10-2122-610-000-00-000-001	40.87	Nocti	04/24/2015
Moyak	10-2122-610-000-00-000-001	55.00	Nocti	04/15/2015
Moyak	10-2122-610-000-00-000-001	135.84	Gfs Store #0723	04/09/2015
Noonan	10-1380-610-000-00-000-273	21.42	Schoeneman Cosmoprof 6757	04/24/2015
Noonan	10-1380-610-000-00-000-273	27.89	Dolrtree 426 00004267	04/22/2015
Noonan	10-1380-610-000-00-000-273	20.00	Uita #747	04/20/2015
Noonan	10-1380-610-000-00-000-273	75.96	Sally Beauty #10083	04/20/2015
Noonan	10-1380-610-000-00-000-273	67.14	Sally Beauty #10083	04/17/2015
Noonan	10-1380-610-000-00-000-273	72.73	Angelos Salon Developme	04/13/2015
Noonan	10-1380-610-000-00-000-273	25.44	Dollar-General #7108	04/13/2015
Noonan	10-1380-610-000-00-000-273	52.90	Sally Beauty #10083	04/08/2015
Noonan	10-1380-610-000-00-000-273	120.59	Marianna Industries Inc	04/07/2015
Noonan	10-1380-610-000-00-000-273	24.77	Uita #747	03/30/2015
Noonan	10-1380-610-000-00-000-273	37.03	Wal-Mart #3281	03/30/2015
Oakes	10-0133	26.66	Tops Markets #667	04/10/2015
Oakes	10-0133	74.97	Uniforms Usa	04/01/2015
Salorino	10-1380-610-000-00-000-266	436.14	James B. Schwab Co., Inc.	04/13/2015
Sanders	10-0133	26.71	Wegmans #075	04/22/2015
Sanders	10-0133	7.48	Country Fair #65	04/21/2015
Sanders	10-0133	95.59	Wegmans #075	04/17/2015
Sanders	10-0133	44.48	Wegmans #075	04/16/2015
Sanders	10-0133	57.39	Amazon.Com	04/13/2015
Sanders	10-0133	67.75	Officemax/officedepot6029	04/09/2015

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Sanders	10-0133	9.44	Wegmans #075	04/02/2015
Sanders	10-0133	57.29	Amazon Mktplace Pmts	04/01/2015
Sanders	10-0133	29.18	Wegmans #075	04/01/2015
Sanders	10-0133	60.40	Amazon Mktplace Pmts	03/31/2015
Sargent	10-1370-610-000-00-000-262	15.66	Wal-Mart #3281	04/13/2015
Shaffer	10-2600-626	36.80	Country Fair #27	04/27/2015
Shaffer	10-2600-626	25.18	Country Fair #46	04/27/2015
Shaffer	10-2600-626	32.04	Country Fair #81	04/16/2015
Shaffer	10-0132	26.27	Cogos #25 Clarion	04/13/2015
Shaffer	10-0132	379.96	Enterprise Rent-A-Car	04/13/2015
Shaffer	10-0132	379.96	Enterprise Rent-A-Car	04/13/2015
Shaffer	10-0132	35.37	Sheetz 00003517	04/09/2015
Shaffer	10-0132	18.05	Country Fair #65	04/08/2015
Shaffer	10-0132	126.19	Babys Burgers & S	04/08/2015
Shaffer	10-0132	113.87	Friendly Ice Cream	04/08/2015
Smith	10-2840-618	999.80	Burrell Enterprises	04/24/2015
Smith	10-2840-618	254.20	Burrell Enterprises	04/23/2015
Smith	10-2840-618	209.97	Dnh*godaddy.Com	04/06/2015
Sorensen	10-2122-610-000-00-000-003	38.97	Gfs Store #0723	04/27/2015
Sorensen	10-2122-610-000-00-000-003	8.99	Krispy Kreme Erie	04/24/2015
Sorensen	10-2122-610-000-00-000-003	196.64	Gfs Store #0723	04/13/2015
States	10-1330-610	291.00	Aed Brands	04/27/2015
States	10-1330-610	190.75	Pocket Nurse Enterprise	04/23/2015
States	10-1330-610	225.00	Career Safe Online	04/14/2015
Steever	10-1380-610-000-00-000-271	31.75	Barnes & Noble #2572	04/27/2015
Steever	10-1380-610-000-00-000-271	42.79	Advantage Auto #724	04/21/2015
Tarasovitch	10-2380-610	6.35	Delta Sonic #1826	04/20/2015
Tarasovitch	10-2380-610	385.00	National Vocational Techn	04/20/2015
Tarasovitch	10-2380-610	73.04	Office Depot #1170	04/16/2015
Tarasovitch	10-2380-610	422.42	Paper Direct	04/14/2015
Tech	10-0133	414.57	Sysco Food Services Of Pi	04/27/2015
Tech	10-0133	45.06	Sysco Food Services Of Pi	04/27/2015
Tech	10-0133	1582.94	Sysco Food Services Of Pi	04/27/2015
Tech	10-0133	31.47	Sysco Food Services Of Pi	04/27/2015
Tech	10-0133	450.01	Sysco Food Services Of Pi	04/27/2015
Tech	10-0133	607.00	Ca Curtze Co	04/22/2015
Tech	10-0133	46.26	Sysco Food Services Of Pi	04/21/2015
Tech	10-0133	1507.95	Sysco Food Services Of Pi	04/20/2015
Tech	10-0133	729.97	Sysco Food Services Of Pi	04/20/2015
Tech	10-0133	550.60	Ca Curtze Co	04/15/2015
Tech	10-0133	316.33	Sysco Food Services Of Pi	04/13/2015
Tech	10-0133	195.30	Sysco Food Services Of Pi	04/13/2015

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Tech	10-0133	1542.17	Sysco Food Services Of Pi	04/13/2015
Tech	10-0133	31.47	Sysco Food Services Of Pi	04/13/2015
Tech	10-0133	25.97	Ca Curtze Co	04/09/2015
Tech	10-0133	340.27	Ca Curtze Co	04/08/2015
Tech	10-0133	743.83	Sysco Food Services Of Pi	03/30/2015
Tech	10-0133	1739.65	Sysco Food Services Of Pi	03/30/2015
Vonvolkenburg	10-2600-610	20.88	Janitors Supply Co #1	04/27/2015
Vonvolkenburg	10-2600-610	192.92	Lowes #00226	04/27/2015
Vonvolkenburg	10-2600-610	65.06	Office Depot #1170	04/23/2015
Vonvolkenburg	10-2600-610	355.32	Pmt*simplexstore	04/17/2015
Vonvolkenburg	10-2600-610	949.78	Fagan Sanitary Supply	04/13/2015
Vonvolkenburg	10-2600-610	796.10	Desantis Janitor Supply	04/13/2015
Vonvolkenburg	10-2600-610	179.40	Trumbull Industries Inc B	04/13/2015
Vonvolkenburg	10-2600-610	721.20	Fagan Sanitary Supply	04/13/2015
Vonvolkenburg	10-2600-610	544.00	Plyler Overhead Door	04/13/2015
Vonvolkenburg	10-2600-610	106.27	Uline	04/09/2015
Vonvolkenburg	10-2600-610	673.11	Doritex Corp	04/07/2015
Vonvolkenburg	10-2600-430	637.88	Venango Supply	03/31/2015
Vonvolkenburg	10-2600-610	19.60	The Webstaurant Store	03/31/2015
Wilber	10-1380-610-000-00-000-265	800.00	Career Safe Online	04/17/2015
Wilber	10-1380-610-000-00-000-265	3080.69	Dbc	04/16/2015

Total Spending April 2015	\$40,133.75
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VISA Statement and Receipts
date received log

Card Holder	2/27/2015	3/27/2015	4/27/2015
	03/15/15	04/15/15	05/15/15
DiPlacido, Frank	03/12/15	04/08/15	05/07/15
Fatica, Natalie	03/06/15	04/07/15	05/04/15
Holland, Patrick	03/10/15	04/14/15	05/06/15
Jackson, Aldo	03/12/15	04/09/15	05/04/15
Birchard, Terri	03/06/15	04/13/15	05/08/15
Kennerknecht, Jan	03/09/15	04/02/15	05/05/15
Smith, Jeffrey	03/13/15	04/07/15	05/15/15
Tarasovitch, Joseph	03/09/15	04/08/15	05/04/15
Tech, Justin	03/12/15	04/08/15	05/12/15
Von Volkenburg, Delbert	03/11/15	04/07/15	05/05/15
Balsiger, Kenneth	03/09/15	04/08/15	05/06/15
Burnham, Marty	03/13/15	04/15/15	05/15/15
Carr, Sandra	03/06/15	04/14/15	05/12/15
Craft, Robert	03/06/15	04/13/15	05/08/15
Cyphert, Mark	03/09/15	04/07/15	05/05/15
Erdman, Donna	03/23/15	04/15/15	05/14/15
Grimes, Robin	03/10/15	04/09/15	05/05/15
Hamilton-Holmes, Stephanie	03/10/15	04/07/15	05/05/15
Hewitt, Roach	03/09/15	04/07/15	05/05/15
Jaeger, Justin	03/11/15	04/15/15	05/13/15
Massello, Tracy (James)	03/13/15	04/14/15	05/05/15
Mello, Tim	03/11/15	04/07/15	05/05/15
Michalak, David	03/13/15	04/08/15	05/11/15
Miller, Christian (Mike)	03/13/15	04/15/15	05/06/15
Moyak, Remle	03/09/15	04/08/15	05/07/15
Noonan, Kayla	03/16/15	04/09/15	05/15/15
Oakes, Curt	03/09/15	04/08/15	05/05/15
Salorino, Joseph	03/13/15	04/09/15	05/05/15
Sanders, Kelly	03/06/15	04/07/15	05/05/15
Sargent, Mariea	03/09/15	04/08/15	05/05/15
Scalise, Lesa	03/13/15	04/15/15	05/13/15
Shaffer, Elaine	03/06/15	04/02/15	05/04/15
Sorensen, Lisa	03/13/15	04/14/15	05/14/15
States, Sherry	03/13/15	04/14/15	05/15/15
Steever, Sam	03/13/15	04/08/15	05/14/15
Suprynowicz, Robert	03/13/15	04/10/15	05/15/15
Wilber, Danielle	03/09/15	04/14/15	05/06/15
Yanosko, David	03/13/15	04/10/15	05/07/15