

VISA Statement Ending August 27, 2014

Cardholder - Last Name	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Jackson	10-10-2360-610	54.00	Applebees Peach	07/29/2014
Birchard	10-2600-626	203.85	E L Heard & Son	07/30/2014
Scalise	10-1290-610	18.34	Staples 00103556	07/30/2014
Tarasovitch	10-2380-610	256.93	Rydin Decal- Moto	07/30/2014
Birchard	10-2600-610	582.82	Janitors Supply Co #1	07/31/2014
Birchard	10-2600-610	457.10	Ww Grainger	07/31/2014
Scalise	10-1290-610	75.45	Dot It Restaurant Fulfill	07/31/2014
Holland	10-2834-580	32.00	Dutch Pantry Restaurant	08/01/2014
Craft	10-1320-610	128.41	Wm Supercenter #3253	08/04/2014
Erdman	10-1341-610	106.31	Teaching Touches	08/04/2014
Holland	10-2834-580	25.08	Arbys 6229	08/04/2014
Holland	10-2834-580	73.09	Home Delivery Pizza -	08/04/2014
Smith	10-2840-618	1125.79	Dmi* Dell K-12 Ptr	08/04/2014
Tarasovitch	10-2600-626	47.75	Ingrams Market 4	08/04/2014
Vonvolkenburg	10-2600-610	206.60	The Home Depot 4124	08/04/2014
Jackson	10-10-2834-580	275.00	Pacta	08/05/2014
Holland	10-1610-610-100-40	2.69	Matheson-308	08/06/2014
Lucarotti	10-1380-610-000-00-000-273	40.41	Office Max	08/06/2014
Lucarotti	10-1380-610-000-00-000-273	6660.97	Burmax Co	08/06/2014
Vonvolkenburg	10-2600-610	89.06	The Home Depot 4124	08/06/2014
Birchard	10-1320-610	2249.86	Awl*pearson Education	08/07/2014
Birchard	10-1320-640	3106.94	Awl*pearson Education	08/07/2014
Grimes	10-1390-610-000-00-000-002	35.87	Wm Supercenter #2561	08/07/2014
Vonvolkenburg	10-2600-610	19.96	Ppg Pittsburgh Paints	08/07/2014
Grimes	10-1390-610-000-00-000-002	123.25	Wm Supercenter #2278	08/08/2014
Holland	10-2600-626	46.27	Country Fair #65	08/08/2014
Vonvolkenburg	10-2600-610	180.71	The Home Depot 4124	08/08/2014
Sargent	10-1370-610-000-00-000-262	21.84	Paypal	08/11/2014
Sargent	10-1370-610-000-00-000-262	45.74	Paypal	08/11/2014
Tarasovitch	10-1380-430	115.00	James B. Schwab Co., Inc.	08/11/2014
Tech	10-0133	-3372.55	Sysco Food Services Of Pi	08/11/2014
Tarasovitch	10-2380-610	26.36	Tops Markets #665	08/12/2014
Erdman	10-1341-610	64.87	Target 00012872	08/13/2014
Erdman	10-1341-610	46.28	Office Max	08/14/2014
Erdman	10-1341-610	110.00	American Red Cross	08/14/2014
Fatica	10-1610-640-100-40	118.00	Panera Bread #3483	08/14/2014
Sargent	10-1370-610-000-00-000-262	1072.89	Pitsco Inc	08/14/2014
Tarasovitch	10-2380-610	4.00	Wegmans #075	08/14/2014
Grimes	10-1390-610-000-00-000-002	6.97	Wal-Mart #2561	08/15/2014
Holland	10-1380-610-000-00-000-294	130.00	Office Depot #1170	08/15/2014
Sorensen	10-2122-610-000-00-000-003	209.61	Gfs Mktplc #0723	08/15/2014
Erdman	10-1341-610	31.70	Wal-Mart #2278	08/18/2014

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Fatica	10-1610-640-100-40	83.60	Amazon.Com	08/18/2014
Fatica	10-1610-640-100-40	61.25	Amazon Mktplace Pmts	08/18/2014
Holland	10-1380-610-000-00-000-294	10.47	Amazon Mktplace Pmts	08/18/2014
Holland	10-1610-610-100-40	500.00	Pa Dot Sales Store	08/18/2014
Lucarotti	10-1380-610-000-00-000-273	17.18	Target 00012872	08/18/2014
Steever	10-1380-610-000-00-000-271	108.83	Discountmags.Com	08/18/2014
Steever	10-1380-610-000-00-000-271	377.68	Lowes #00226	08/18/2014
Vonvolkenburg	10-2600-610	126.92	The Home Depot 4124	08/18/2014
Vonvolkenburg	10-2600-610	35.13	Lowes #00226	08/18/2014
Vonvolkenburg	10-2600-610	39.84	Graybar Electric Company	08/18/2014
Fatica	10-1610-640-100-40	90.37	Panera Bread #3483	08/19/2014
Sorensen	10-2122-610-000-00-000-003	17.99	Best Buy 00005975	08/19/2014
Tarasovitch	10-2380-610	23.28	Clark Mckibben Safety	08/19/2014
Vonvolkenburg	10-2600-626	202.36	E L Heard & Son	08/19/2014
M*burnham	10-10-1370-610-000-00-000-263	153.97	Office Max	08/20/2014
Smith	10-2840-618	1244.60	Dmi* Dell K-12 Ptr	08/20/2014
Sorensen	10-2122-610-000-00-000-003	24.90	Wegmans #075	08/20/2014
Fatica	10-1610-640-100-40	22.20	Amazon.Com	08/21/2014
Sargent	10-1370-610-000-00-000-262	176.63	Wal-Mart #3281	08/21/2014
Shaffer	10-2271-580	235.00	Pacta	08/21/2014
Vonvolkenburg	10-2600-610	346.70	Desantis Janitor Supply	08/21/2014
Fatica	10-1610-640-100-40	197.67	Amazon.Com	08/22/2014
Fatica	10-1610-640-100-40	855.00	Tcd*cengage Learning	08/22/2014
Fatica	10-1610-640-100-40	85.50	Tcd*cengage Learning	08/22/2014
Moyak	10-2122-610-000-00-000-001	180.00	Pacta	08/22/2014
Tech	10-0133	545.65	Supplies On The Fly	08/22/2014
Vonvolkenburg	10-2600-610	139.52	The Home Depot 4124	08/22/2014
Vonvolkenburg	10-2600-610	377.90	Ais Commercial Parts & S	08/22/2014
Birchard	10-2500-610	14.62	Office Depot #1170	08/25/2014
Birchard	10-2500-610	35.79	Office Depot #1170	08/25/2014
Birchard	10-2500-610	72.54	Office Depot #1170	08/25/2014
Birchard	10-2500-610	75.38	Office Depot #1170	08/25/2014
Diplacido	10-1442-610	25.71	Office Depot #1170	08/25/2014
Fatica	10-1610-640-100-40	17.97	Amazon.Com	08/25/2014
Kennerknecht	10-2122-610-000-00-000-004	52.03	Office Depot #1170	08/25/2014
Kennerknecht	10-2260-610	147.03	Trainers Warehouse	08/25/2014
Sanders	10-0133	34.49	Office Max	08/25/2014
Sargent	10-1370-610-000-00-000-262	46.60	Wm Supercenter #3281	08/25/2014
Sorensen	10-2122-610-000-00-000-003	13.99	Target 00012872	08/25/2014
States	10-1330-610	1843.05	Tcd*cengage Learning	08/25/2014
Tarasovitch	10-2380-610	55.88	Panera Bread #3483	08/25/2014
Tech	10-0133	7814.38	Sysco Food Services Of Pi	08/25/2014

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Tech	10-0133	2507.29	Sysco Food Services Of Pi	08/25/2014
Tech	10-0133	31.47	Sysco Food Services Of Pi	08/25/2014
Balsiger	10-1380-610-000-00-000-270	68.25	Wm Supercenter #2278	08/27/2014
Diplacido	10-1442-610	243.62	Office Depot #1170	08/27/2014
Grimes	10-1390-610-000-00-000-002	23.00	Wm Supercenter #2278	08/27/2014
Kennerknecht	10-1380-610-000-00-000-275	1100.00	Career Safe Online	08/27/2014
Sanders	10-0133	100.39	Amazon Mktplace Pmts	08/27/2014
Total Spending August 2014		35458.84		