

VISA Statement Ending June 30, 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	90.06	The Home Depot 4124	06/04/2015
Balsiger	10-1380-610-000-00-000-270	193.88	The Home Depot 3838	06/01/2015
Balsiger	10-1380-610-000-00-000-270	210.05	The Warren Company	06/01/2015
Birchard	10-2500-610	86.09	Office Depot #1170	06/24/2015
Birchard	10-2500-610	58.99	Office Depot #1170	06/22/2015
Birchard	10-1380-610-000-00-000-277	282.31	The Warren Company	06/16/2015
Birchard	10-1390-610	-5.76	Fcc*franklincvyseminar	06/09/2015
Birchard	10-1380-640-000-00-000-290	6375.60	Tcd*cengage Learning	06/08/2015
Birchard	10-1380-640-000-00-000-290	4976.40	Tcd*cengage Learning	06/08/2015
Birchard	10-2600-411	381.71	Wm Ezpay	06/08/2015
Birchard	10-1380-610-000-00-000-277	708.40	The Warren Company	06/08/2015
Birchard	10-1380-610-000-00-000-277	199.00	Msc	06/08/2015
Birchard	10-1380-640-000-00-000-290	3633.30	Tcd*cengage Learning	06/08/2015
Birchard	10-1380-610-000-00-000-277	171.96	Msc	06/05/2015
Birchard	10-1390-610	204.76	Fcc*franklincvyseminar	06/04/2015
Birchard	10-1380-610-000-00-000-266	353.08	James B. Schwab Co., Inc.	06/03/2015
Birchard	10-1380-610-000-00-000-279	1253.32	The Warren Company	06/01/2015
Birchard	10-2500-610	445.38	Xpedx Llc	05/28/2015
Cyphert	10-1380-610-000-00-000-279	118.35	Welders Supply Co	06/12/2015
Diplacido	10-1442-610	114.42	Officemax/officedepot6029	06/05/2015
Erdman	10-1341-610	528.50	Creative Imprint Syste	06/05/2015
Erdman	10-1341-610	3.00	Scholastic Book Club	06/04/2015
Erdman	10-1341-610	250.00	Scholastic Book Club	06/04/2015
Fatica	10-1610-640-100-40	14.97	Wegmans #075	06/18/2015
Fatica	10-1610-640-100-40	421.79	Wegmans #075	06/08/2015
Fatica	10-1610-640-100-40	13.94	Giant-Eagle #4090	06/08/2015
Fatica	10-1610-640-100-40	-23.88	Wegmans #075	06/08/2015
Fatica	10-1610-640-100-40	58.78	Tlf Allburn Florist	06/01/2015
Fatica	10-1610-640-100-40	1369.50	Tcd*cengage Learning	06/01/2015
Holland	10-1610-610-100-40	225.00	Pacta	06/18/2015
Holland	10-1610-610-100-40	50.90	Perry Mill Supply Co	06/15/2015
Holland	10-1610-610-100-40	15.50	Country Fair #65	06/11/2015
Holland	10-1610-610-100-40	2155.03	Matheson-308	06/05/2015
Jackson	10-2834-580	225.00	Pacta	06/19/2015
Jackson	10-2360-610	300.00	Surveymonkey.Com	06/11/2015
Jackson	10-2360-610	166.43	Google *adws5225375375	06/10/2015
Jaeger	10-1380-610-000-00-000-275	676.70	Barnes&noble	05/29/2015
Kennerknecht	10-2260-610	43.94	Office Depot #1170	06/15/2015
Kennerknecht	10-2260-610	52.61	Office Depot #1170	06/04/2015
Kennerknecht	10-2260-610	94.20	Officemax/officedepot6029	06/01/2015
Kennerknecht	10-2260-610	477.62	Ambassador Banques	06/01/2015
M*burnham	10-1370-610-000-00-000-263	90.00	Electronic Technicians As	05/29/2015
M*burnham	10-1370-610-000-00-000-263	424.97	Electronix Express	05/29/2015
M*burnham	10-1370-610-000-00-000-263	120.00	Electronic Technicians As	05/28/2015

VISA Statement Ending June 30, 2015

<u>Cardholder - Last Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Mello	10-2600-430	28.12	Meier Supply Co #11	06/25/2015
Mello	10-2600-430	31.98	Lowes #00226	06/23/2015
Mello	10-2600-430	164.66	Lowes #00226	06/12/2015
Mello	10-2600-430	275.50	Meier Supply Co #11	06/01/2015
Michalak	10-2600-430	-3.27	Goodson Manufacturing	06/09/2015
Michalak	10-1380-610-000-00-000-271	19.84	Advantage Auto #724	06/03/2015
Miller	10-1370-610-000-00-000-264	649.96	Office Depot #1170	06/03/2015
Miller	10-1370-610-000-00-000-264	226.89	Office Depot #1170	06/01/2015
Miller	10-1370-610-000-00-000-264	21.69	Tim Hortons #913546	06/01/2015
Miller	10-1370-610-000-00-000-264	2500.00	Testout	05/29/2015
Moyak	10-2122-610-000-00-000-001	91.06	Staples 00103556	06/10/2015
Noonan	10-1380-610-000-00-000-273	10.00	Old Navy #6034	06/22/2015
Noonan	10-1380-610-000-00-000-273	552.81	Opi Products Inc	06/04/2015
Noonan	10-1380-610-000-00-000-273	7.42	Dolrree 426 00004267	05/28/2015
Scalise	10-1290-610-000-00-000-001	9.99	Wal-Mart #2278	06/03/2015
Shaffer	10-2600-626	21.75	Usps 41496804230523633	06/11/2015
Shaffer	10-2600-626	38.65	Delta Sonic #1826	06/05/2015
Shaffer	10-2600-626	47.99	Wegmans #075	06/01/2015
Shaffer	10-2600-626	52.61	Giant-Eagle #4090	06/01/2015
Shaffer	10-2600-626	141.96	Five Guys Rotunda	05/29/2015
Shaffer	10-2600-626	14.64	Giant-Eagle #4090	05/29/2015
Shaffer	10-2600-626	14.49	Krispy Kreme Erie	05/29/2015
Smith	10-2840-618	29.85	The Home Depot 4124	06/05/2015
Smith	10-2840-618	52.85	Paypal	06/03/2015
Sorensen	10-2122-610-000-00-000-003	226.98	Panera Bread #3483	05/28/2015
Sorensen	10-2122-610-000-00-000-003	18.99	Giant-Eagle #4090	05/28/2015
Sorensen	10-2122-610-000-00-000-003	23.61	Wal-Mart #2278	05/28/2015
Tarasovitch	10-2380-610	28.74	Wegmans #075	06/15/2015
Tarasovitch	10-1380-610-000-00-000-290	262.65	Identification Syste	05/28/2015
Tech	10-0133	988.22	Sysco Food Services Of Pi	06/01/2015
Tech	10-0133	88.43	Wegmans #075	05/29/2015
Vonvolkenburg	10-2600-610	120.00	Tms*shred X Of Erie	06/26/2015
Vonvolkenburg	10-2600-430	412.00	Rabe Environmental	06/25/2015
Vonvolkenburg	10-2600-430	123.78	Lowes #00226	06/25/2015
Vonvolkenburg	10-2600-430	2421.77	Wm T. Spaeder Co. Inc	06/25/2015
Vonvolkenburg	10-2600-626	324.45	E L Heard & Son	06/25/2015
Vonvolkenburg	10-2600-610	3147.11	Fagan Sanitary Supply	06/24/2015
Vonvolkenburg	10-2600-430	375.00	Miller Brothers Garden	06/24/2015
Vonvolkenburg	10-2600-430	495.00	Ww Grainger	06/22/2015
Vonvolkenburg	10-2600-340	1568.80	Yardmaster Inc	06/22/2015
Vonvolkenburg	10-2600-430	320.00	Ais Commercial Parts & S	06/22/2015
Vonvolkenburg	10-2600-430	711.37	Wm T. Spaeder Co. Inc	06/11/2015
Vonvolkenburg	10-2600-340	500.00	Johnson Controls Ss	06/10/2015
Vonvolkenburg	10-2600-415	477.67	Doritex Corp	06/04/2015

VISA Statement Ending June 30, 2015

<u>Cardholder - Last Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Vonvolkenburg	10-2600-610	941.50	Fagan Sanitary Supply	06/03/2015
Vonvolkenburg	10-2600-430	299.00	Lowes #00226	06/03/2015
Vonvolkenburg	10-2600-430	19.92	The Home Depot 4124	06/01/2015
Vonvolkenburg	10-2600-430	46.63	Ppgpittsburghpaints#9791	06/01/2015
Yanosko	10-1380-610-000-00-000-272	233.31	Ereplacementparts.Com	05/28/2015
Birchard	10-2310-635	132.50	Wegmans #075	06/29/2015
Vonvolkenburg	10-2600-610	90.76	Lowes #00226	06/29/2015
Total Spending June 2015		\$47,005.43		