

VISA Statement and Receipts
date received log

Card Holder	10/27/2015	11/27/15	12/27/2015				
	11/15/2015	12/15/15	1/15/2016				
DiPlacido, Frank	11/09/15	12/11/15	01/07/16				
Fatica, Natalie	11/03/15	12/07/15	no stmt				
Holland, Patrick	11/06/15	12/15/15	01/08/16				
Jackson, Aldo	11/05/15	12/16/15	01/11/16				
Birchard, Terri	11/13/15	12/14/15	01/13/16				
Kennerknecht, Jan	11/16/15	12/09/15	01/08/16				
Smith, Jeffrey	11/12/15	12/15/15	01/07/16				
Tarasovitch, Joseph	11/05/15	12/11/15	01/05/16				
Tech, Justin	11/12/15	12/08/15	01/07/16				
Von Volkenburg, Delbert	11/13/15	12/09/15	01/04/16				
Balsiger, Kenneth	11/05/15	12/11/15	01/07/16				
Burnham, Marty	12/09/15	12/10/15	01/05/16				
Carr, Sandra	11/03/15	12/08/15	01/04/16				
Craft, Robert	none	none	none				
Cyphert, Mark	11/03/15	12/08/15	01/05/16				
Eggleston, Rob	none	no stmt	01/15/16				
Erdman, Donna	11/16/15	12/15/15	01/14/16				
Grimes, Robin	11/03/15	12/08/15	01/05/16				
Hamilton-Holmes, Stephanie	11/03/15	no stmt	01/04/16				
Hewitt, Roach	11/03/15	12/08/15	01/04/16				
Jaeger, Justin	11/13/15	12/09/15					
Massello, Tracy (James)	11/13/15	12/10/15	01/05/16				
Mello, Tim	11/06/15	12/09/15	01/06/16				
Michalak, David	11/13/15	12/11/15	01/15/16				
Miller, Christian (Mike)	11/09/15	12/11/15	01/11/16				
Moyak, Remle	11/03/15	12/08/15	01/04/16				
Noonan, Kayla	11/13/15	12/15/15	missing receipt				
Oakes, Curt	11/03/15	12/08/15	01/15/16				
Salorino, Joseph	11/13/15	12/11/15	01/14/16				
Sanders, Kelly	11/03/15	12/08/15	01/15/16				
Sargent, Mariea	11/05/15	12/10/15	01/05/16				
Scalise, Lesa	11/17/15	12/16/15	01/15/16				
Shaffer, Elaine	11/03/15	12/08/15	01/05/16				
Sorensen, Lisa	11/09/15	12/14/15	01/06/16				
States, Sherry	11/05/15	12/15/15	01/06/16				
Steever, Sam	11/13/15	12/10/15	01/08/16				
Suprynowicz, Robert	11/09/15	12/10/15	01/20/16				
Wilber, Danielle	11/03/15	12/10/15	01/19/16	out sick for previous week			
Yanosko, David	11/09/15	12/11/15	01/08/16				