

VISA Statement Ending April 27, 2016

<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	36.74	Wal-Mart #2278	04/27/2016
Balsiger	10-1380-610-000-00-000-270	171.36	Lake City Paint Inc	04/26/2016
Balsiger	10-1380-610-000-00-000-270	186.45	Lake City Paint Inc	04/25/2016
Birchard	10-1380-610-663	250.86	Office Depot #1170	04/25/2016
Birchard	10-1380-610-663	544.95	Office Depot #5910	04/25/2016
Birchard	10-0133	249.60	Ambassador Banques	04/22/2016
Birchard	10-1341-610-663	1303.35	Realityworks	04/21/2016
Birchard	10-0132	3021.00	Hershey Lodge Con C	04/21/2016
Birchard	10-1380-750-663	2243.65	Cdw Government	04/20/2016
Birchard	10-2440-610	40.16	School Nurse Supply Inc	04/15/2016
Birchard	10-1380-610-000-00-000-275	-10.32	Amazon.Com Amzn.Com/bill	04/13/2016
Birchard	10-0132	801.00	Country Meats	04/12/2016
Birchard	10-2620-415	871.32	Doritex Corp	04/07/2016
Birchard	10-2122-610-000-00-000-003	957.00	In *hennessy Printing	04/07/2016
Birchard	10-2620-411	441.79	Waste Mgmt Wm Ezpay	04/06/2016
Birchard	10-2500-610	72.74	Office Depot #1170	04/06/2016
Birchard	10-1380-610-000-00-000-275	12.90	Office Depot #1170	04/06/2016
Birchard	10-1380-610-000-00-000-273	55.32	Office Depot #1170	04/06/2016
Birchard	10-2500-610	16.77	Office Depot #1170	04/04/2016
Birchard	10-1610-330-100-40	25.00	Authorizenet	04/04/2016
Birchard	10-0132	99.45	Amazon Mktplace Pmts	04/04/2016
Birchard	10-0132	25.58	Amazon Mktplace Pmts	04/01/2016
Birchard	10-1610-610-100-40	2788.00	Welders Supply Co	04/01/2016
Birchard	10-0132	9.98	Amazon Mktplace Pmts	04/01/2016
Birchard	10-0132	4.09	Amazon Mktplace Pmts	04/01/2016
Birchard	10-0132	5.29	Amazon Mktplace Pmts	04/01/2016
Birchard	10-2122-635-000-00-000-005	3113.44	Ambassador Banques	04/01/2016
Birchard	10-0132	9.98	Amazon Mktplace Pmts	03/31/2016
Carr	10-0132	21.72	Kfc H960003 34000034	04/18/2016
Carr	10-0132	21.16	Kfc H960003 34000034	04/18/2016
Carr	10-0132	28.57	Get Go #3237	04/18/2016
Carr	10-0132	434.48	Quality Inn Suites	04/18/2016
Carr	10-0132	13.43	Sheetz 00003517	04/15/2016
Carr	10-0132	78.16	Babys Burgers & S	04/14/2016
Carr	10-0132	50.10	Arbys 7700	04/14/2016
Carr	10-0132	9.00	Walnut Street Garage	04/14/2016
Carr	10-0132	33.53	Sheetz 00003517	04/14/2016
Carr	10-2380-610-100-40	65.25	Pocket Nurse Enterprise	04/13/2016
Carr	10-0132	85.68	Bob Evans Rest #0183	04/13/2016
Cyphert	10-1380-610-000-00-000-279	364.70	Welders Supply Co	04/22/2016
Cyphert	10-1380-610-000-00-000-279	156.75	Welders Supply Co	04/18/2016

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Cyphert	10-1380-610-000-00-000-279	167.11	Welding Supplies	04/15/2016
Cyphert	10-1380-610-000-00-000-279	132.04	Welders Supply Co	04/07/2016
Cyphert	10-1380-610-000-00-000-279	30.00	Welders Supply Co	04/07/2016
Cyphert	10-1380-610-000-00-000-279	40.10	Weldingsupply.Com	04/05/2016
Cyphert	10-1380-610-000-00-000-279	135.58	Welders Supply Co	04/01/2016
Diplacido	10-1442-610	-15.60	Amazon.Com Amzn.Com/bill	04/22/2016
Diplacido	10-1442-610	275.62	Amazon.Com Amzn.Com/bill	04/21/2016
Diplacido	10-1442-610	37.58	Office Depot #1170	04/11/2016
Diplacido	10-1442-610	129.90	Burrell Enterprises	04/11/2016
Diplacido	10-1442-610	96.07	Office Depot #1170	04/11/2016
Diplacido	10-1442-610	47.56	Office Depot #5910	04/04/2016
Diplacido	10-1442-610	25.13	Office Depot #1214	04/04/2016
Diplacido	10-1442-610	96.17	Office Depot #1170	04/01/2016
Diplacido	10-1442-610	24.16	Office Depot #1170	04/01/2016
Erdman	10-1341-610	30.53	Giant-Eagle #4090	04/27/2016
Erdman	10-1341-610	37.67	Giant-Eagle #4090	04/12/2016
Erdman	10-1341-610	6.85	Country Fair #46	04/07/2016
Erdman	10-1341-610	43.83	Ac Moore Str 74	03/30/2016
Erdman	10-1341-610	11.96	Lowes #00226	03/29/2016
Fatica	10-2830-610	102.90	Panera Bread #3483	04/19/2016
Grimes	10-1390-610-000-00-000-002	67.60	Wal-Mart #2561	04/21/2016
Grimes	10-1390-610-000-00-000-002	29.85	Wm Supercenter #2278	04/20/2016
Holland	10-1610-610-100-40	238.25	Video General	04/13/2016
Holland	10-1610-610-100-40	748.25	Matheson-308	04/06/2016
Holland	10-1610-610-100-40	165.29	Lowes #00226	04/05/2016
Holland	10-1610-610-100-40	29.74	Msc	04/05/2016
Holland	10-1610-610-100-40	-9.35	Lowes #00226	04/05/2016
Jackson	10-1610-330-100-40	271.71	Google *adws5225375375	04/27/2016
Jackson	10-2360-610	36.00	Beths Cake And Candy Sho	04/04/2016
Kennerknecht	10-2122-610-000-00-000-004	27.87	Office Depot #5910	04/25/2016
Kennerknecht	10-2122-610-000-00-000-004	2.84	Office Depot #5101	04/25/2016
Kennerknecht	10-2122-610-000-00-000-004	14.59	Office Depot #1170	04/22/2016
Kennerknecht	10-2122-610-000-00-000-004	9.56	Office Depot #1170	04/22/2016
Kennerknecht	10-2122-610-000-00-000-004	186.08	Office Depot #1170	04/14/2016
Kennerknecht	10-2122-610-000-00-000-004	11.38	Office Depot #1170	04/14/2016
Kennerknecht	10-2360-610	99.99	Office Depot #1170	04/13/2016
Kennerknecht	10-2122-610-000-00-000-004	17.30	Office Depot #1170	04/11/2016
Kennerknecht	10-2122-610-000-00-000-004	66.46	Office Depot #1170	04/11/2016
Kennerknecht	10-2122-610-000-00-000-004	-10.78	Office Depot #1170	04/11/2016
Kennerknecht	10-2260-330	28.00	Wegmans #075	04/07/2016
Kennerknecht	10-2260-330	22.62	Tim Hortons #913546	04/06/2016

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Massello	10-1380-610-000-00-000-278	131.69	Lowes #00226	04/27/2016
Massello	10-1380-610-000-00-000-278	132.97	Lowes #00226	04/26/2016
Mello	10-2620-610	357.74	Ir Industrial	04/25/2016
Mello	10-2620-610	260.91	The Hite Company Corporat	04/18/2016
Mello	10-2620-610	123.99	Advance Auto Parts #5323	04/15/2016
Michalak	10-1380-610-000-00-000-271	31.03	Autozone #1825	04/27/2016
Michalak	10-1380-610-000-00-000-271	25.99	Autozone #1825	04/27/2016
Michalak	10-1380-610-000-00-000-271	75.44	Autozone #1825	04/26/2016
Michalak	10-1380-610-000-00-000-271	144.79	Autozone #1825	04/22/2016
Michalak	10-1380-610-000-00-000-271	88.95	Autozone #1825	04/21/2016
Michalak	10-1380-610-000-00-000-271	24.43	Autozone #1825	04/13/2016
Michalak	10-1380-610-000-00-000-271	131.41	Staples 00103556	04/08/2016
Michalak	10-1380-610-000-00-000-271	175.74	Autozone #1825	04/07/2016
Michalak	10-1380-610-000-00-000-271	82.93	Autozone #1825	04/07/2016
Michalak	10-1380-610-000-00-000-271	103.12	Autozone #1825	03/31/2016
Miller	10-1370-610-000-00-000-264	105.77	Staples 00103556	04/25/2016
Miller	10-1370-610-000-00-000-264	11.70	Amazon Mktplace Pmts	04/08/2016
Miller	10-1370-610-000-00-000-264	51.80	Amazon Mktplace Pmts	04/07/2016
Miller	10-1370-610-000-00-000-264	18.50	Wal-Mart #3253	04/07/2016
Miller	10-1370-610-000-00-000-264	107.00	Amazon Mktplace Pmts	04/06/2016
Miller	10-1370-610-000-00-000-264	18.98	Krispy Kreme #1109	04/05/2016
Moyak	10-2122-610-000-00-000-001	134.65	Gfs Store #0723	04/06/2016
Moyak	10-2122-610-000-00-000-001	791.78	Paypal	04/05/2016
Oakes	10-0133	39.60	Caplan Company	04/26/2016
Oakes	10-0133	-37.00	Tme	04/07/2016
Salorino	10-1380-610-000-00-000-266	17.99	Staples 00103556	04/06/2016
Sargent	10-1370-610-000-00-000-262	37.65	Cracker Barrel #261 Erie	04/27/2016
Sargent	10-1370-610-000-00-000-262	352.30	Pitsco Inc	04/15/2016
Sargent	10-1370-610-000-00-000-262	84.00	In *adda	04/12/2016
Sargent	10-1370-610-000-00-000-262	141.33	Sq *foundation For	04/04/2016
Scalise	10-1290-610-000-00-000-001	16.76	Wm Supercenter #2278	04/26/2016
Scalise	10-1290-610-000-00-000-001	7.48	Sams Club #6675	04/21/2016
Scalise	10-1290-610-000-00-000-001	5.48	Wal-Mart #3281	04/12/2016
Scalise	10-1290-610-000-00-000-001	22.90	Wal-Mart #2278	04/12/2016
Scalise	10-1290-610-000-00-000-001	27.31	Wm Supercenter #2278	04/06/2016
Scalise	10-1290-610-000-00-000-001	23.76	Wal-Mart #2278	03/31/2016
Scalise	10-1290-610-000-00-000-001	12.15	Aldi 69017	03/30/2016
Scalise	10-1290-610-000-00-000-001	22.28	Wm Supercenter #3281	03/29/2016
Shaffer	10-2600-626	29.21	Country Fair #27	04/21/2016
Shaffer	10-0132	322.96	Enterprise Rent-A-Car	04/18/2016
Shaffer	10-0132	7.50	Get Go #3237	04/18/2016

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Shaffer	10-0132	258.32	Enterprise Rent-A-Car	04/18/2016
Shaffer	10-0132	29.70	Sheetz 00003517	04/15/2016
Shaffer	10-0132	9.00	Walnut Street Garage	04/14/2016
Shaffer	10-0132	27.36	Country Fair #65	04/13/2016
Shaffer	10-2600-626	20.56	Shell Oil 57444372304	04/04/2016
Smith	10-2840-618	139.95	Burrell Enterprises	04/22/2016
Smith	10-2840-618	275.80	Burrell Enterprises	04/11/2016
Smith	10-2840-618	209.97	Dnh*godaddy.Com	04/08/2016
Smith	10-2840-618	249.95	Burrell Enterprises	04/07/2016
Smith	10-2840-618	275.80	Burrell Enterprises	04/06/2016
Smith	10-2840-618	275.80	Burrell Enterprises	04/01/2016
Sorensen	10-2122-610-000-00-000-003	93.90	Gfs Store #0723	04/25/2016
Sorensen	10-2122-610-000-00-000-003	59.98	Staples 00103556	04/21/2016
States	10-1330-610	353.42	Ac Moore Str 74	04/21/2016
States	10-1330-610	185.50	Mf Athletic & Perform Be	04/05/2016
Steever	10-1380-610-000-00-000-271	103.58	Autozone #1825	04/06/2016
Suprynowicz	10-1380-610-000-00-000-277	192.75	Msc	04/26/2016
Suprynowicz	10-1380-610-000-00-000-277	36.75	Msc	04/25/2016
Suprynowicz	10-1380-610-000-00-000-277	311.13	Msc	04/22/2016
Tarasovitch	10-2380-610	6.00	Fuhrmans Cider Mill Bake	04/22/2016
Tarasovitch	10-2380-610	1037.40	Paypal	03/31/2016
Tech	10-0133	202.56	Ca Curtze Co	04/27/2016
Tech	10-0133	589.13	Sysco Food Services Of Pi	04/25/2016
Tech	10-0133	1547.71	Sysco Food Services Of Pi	04/25/2016
Tech	10-0133	52.75	Ca Curtze Co	04/20/2016
Tech	10-0133	112.90	Ca Curtze Co	04/20/2016
Tech	10-0133	212.38	Sysco Food Services Of Pi	04/18/2016
Tech	10-0133	-39.75	Sysco Food Services Of Pi	04/18/2016
Tech	10-0133	1700.83	Sysco Food Services Of Pi	04/18/2016
Tech	10-0133	439.09	Ca Curtze Co	04/13/2016
Tech	10-0133	-45.99	Sysco Food Services Of Pi	04/12/2016
Tech	10-0133	1110.82	Sysco Food Services Of Pi	04/11/2016
Tech	10-0133	39.99	Sysco Food Services Of Pi	04/11/2016
Tech	10-0133	278.74	Sysco Food Services Of Pi	04/11/2016
Tech	10-0133	353.86	Ca Curtze Co	04/06/2016
Tech	10-0133	1597.32	Sysco Food Services Of Pi	04/04/2016
Tech	10-0133	285.05	Sysco Food Services Of Pi	04/04/2016
Tech	10-0133	620.80	Sysco Food Services Of Pi	04/04/2016
Tech	10-0133	191.69	Sysco Food Services Of Pi	04/04/2016
Vonvolkenburg	10-2650-626	107.37	Vercillos Auto Body	04/25/2016
Vonvolkenburg	10-2620-610	29.45	Desantis Janitor Supply	04/25/2016

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Vonvolkenburg	10-2650-626	934.63	Vercillos Auto Body	04/22/2016
Vonvolkenburg	10-2620-610	383.46	Carrot Top Industries Inc	04/21/2016
Vonvolkenburg	10-2620-610	294.75	Desantis Janitor Supply	04/20/2016
Vonvolkenburg	10-2620-610	333.74	Gih*globalindustrialeq	04/18/2016
Vonvolkenburg	10-2620-610	34.44	The Home Depot 4124	04/11/2016
Vonvolkenburg	10-2620-610	78.85	Lowes #00226	04/08/2016
Vonvolkenburg	10-2620-610	124.20	Desantis Janitor Supply	04/06/2016
Vonvolkenburg	10-2620-610	852.00	Erie Fence Inc	04/04/2016
Vonvolkenburg	10-2620-610	72.18	Lowes #00226	03/31/2016
Yanosko	10-1380-610-000-00-000-272	388.53	Kws	04/07/2016
Yanosko	10-1380-610-000-00-000-272	1327.72	Carter Lumber	04/06/2016

Total Spending April 2016	\$	44,847.18
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VISA Statement and Receipts
date received log

Card Holder	12/27/2015	1/27/2016	2/27/16	3/26/2016	4/27/16
due by:	1/15/2016	2/15/2016	3/15/2016	4/15/2016	5/15/16
				delivered:	5/6/16
DiPlacido, Frank	01/07/16	no stmt	3/16/16	4/12/2016	5/11/16
Fatica, Natalie	no stmt	2/5/16	3/1/16	no stmt	5/6/16
Holland, Patrick	01/08/16	2/11/16	3/16/16	4/6/16	5/13/16
Jackson, Aldo	01/11/16	2/8/16	3/15/16	4/7/16	5/12/16
Birchard, Terri	01/13/16	2/11/16	3/15/16	4/14/16	5/12/16
Kennerknecht, Jan	01/08/16	2/4/16	3/1/16	4/5/16	5/10/16
Smith, Jeffrey	01/07/16	2/11/16	3/1/16	4/13/16	5/17/16
Tarasovitch, Joseph	01/05/16	2/12/16	3/1/16	4/6/16	5/9/16
Tech, Justin	01/07/16	2/8/16	3/1/16	4/11/16	5/12/16
Von Volkenburg, Delbert	01/04/16	2/4/16	3/1/16	4/6/16	5/13/16
Balsiger, Kenneth	01/07/16	2/8/16	3/1/16	4/11/16	5/10/16
Burnham, Marty	01/05/16	2/8/16	3/1/16	4/12/16	5/10/16
Carr, Sandra	01/04/16	2/8/16	3/1/16	4/7/16	5/10/16
Cyphert, Mark	01/05/16	2/8/16	3/1/16	4/5/16	5/10/16
Eggleston, Rob	01/15/16	2/5/16	3/1/16	4/5/16	5/9/16
Erdman, Donna	01/14/16	2/12/16	3/15/16	4/5/16	5/19/16
Grimes, Robin	01/05/16	2/4/16	3/1/16	4/5/16	5/9/16
Hewitt, Roach	01/04/16	2/5/16	3/1/16	4/5/16	5/9/16
Jaeger, Justin	01/20/16	3/5/16	3/1/16	4/5/16	5/9/16
Massello, Tracy (James)	01/05/16	2/10/16	3/1/16	no stmt	5/9/16
Mello, Tim	01/06/16	2/5/16	3/1/16	4/6/16	5/9/16
Michalak, David	01/15/16	2/16/16	3/1/16	4/6/16	5/18/16
Miller, Christian (Mike)	01/11/16	2/8/16	3/1/16	4/13/16	5/9/16
Moyak, Remle	01/04/16	2/4/16	3/7/16	4/5/16	5/9/16
Noonan, Kayla	missing receipt	2/8/16	3/1/16	4/7/16	5/9/16
Oakes, Curt	01/15/16	2/8/16	3/16/16	4/7/16	5/9/16
Salorino, Joseph	01/14/16	2/8/16	3/16/16	4/8/16	5/18/16
Sanders, Kelly	01/15/16	2/5/16	3/1/16	4/7/16	5/9/16
Sargent, Mariea	01/05/16	2/8/16	3/1/16	4/5/16	5/11/16
Scalise, Lesa	01/15/16	2/10/16	3/16/16	4/16/16	5/12/16
Shaffer, Elaine	01/05/16	2/5/16	3/1/16	4/4/16	5/6/16
Sorensen, Lisa	01/06/16	2/11/16	3/1/16	4/11/16	5/17/16
States, Sherry	01/06/16	2/5/16	3/14/16	4/13/16	5/17/16
Steever, Sam	01/08/16	2/11/16	3/1/16	4/15/16	5/9/16
Suprynowicz, Robert	01/20/16	2/11/16	3/14/16	4/12/16	5/15/16
Wilber, Danielle	01/19/16	2/5/16	3/11/16	4/6/16	5/9/16
Yanosko, David	01/08/16	2/8/16	3/16/16	4/6/16	5/11/16
Zellefrow, Jeffrey					no stmt.