

VISA Statement Ending September 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	106.18	Tractor-Supply-Co #0554	09/25/2015
Balsiger	10-1380-610-000-00-000-270	35.21	Wm Supercenter #2278	09/15/2015
Birchard	10-1610-640-100-40	179.87	Ama*catalog Order	09/09/2015
Birchard	10-1610-640-100-40	503.71	Ama*catalog Order	09/07/2015
Birchard	10-1610-640-100-40	447.24	Amazon Mktplace Pmts	09/15/2015
Birchard	10-1610-640-100-40	27.45	Amazon.Com	09/01/2015
Birchard	10-1610-640-100-40	286.73	American Technical Pub	08/31/2015
Birchard	10-0132	712.00	Country Meats	09/14/2015
Birchard	10-2122-635-000-00-000-005	2,543.63	Crestline Specialties	09/03/2015
Birchard	10-1610-640-100-40	72.35	Goodheart-Willcox Publ	09/04/2015
Birchard	10-1610-640-100-40	72.35	Goodheart-Willcox Publ	09/02/2015
Birchard	10-1610-640-100-40	1,178.25	Goodheart-Willcox Publ	08/28/2015
Birchard	10-1610-640-100-40	208.80	Industrial Press Inc	09/01/2015
Birchard	10-1342-610-663	(36.12)	Kitchenaid Kcsc	09/02/2015
Birchard	10-1610-640-100-40	28.80	Mhe*mcgraw-Hill Ecomm	09/14/2015
Birchard	10-1610-640-100-40	160.14	Mhe*mcgraw-Hill Ecomm	09/02/2015
Birchard	10-2500-610	9.99	Office Depot #1079	09/03/2015
Birchard	10-2500-610	13.47	Office Depot #1105	09/02/2015
Birchard	10-1380-610-000-00-000-277	671.45	Office Depot #1170	09/24/2015
Birchard	10-2310-610	107.88	Office Depot #1170	09/18/2015
Birchard	10-2500-610	16.99	Office Depot #1170	09/07/2015
Birchard	10-2500-610	62.99	Office Depot #1170	09/07/2015
Birchard	10-2500-610	55.94	Office Depot #1170	09/07/2015
Birchard	10-2500-610	14.92	Office Depot #1170	09/07/2015
Birchard	10-2500-610	9.59	Office Depot #1170	09/02/2015
Birchard	10-2500-610	35.88	Office Depot #1170	08/31/2015
Birchard	10-2500-610	109.99	Office Depot #5910	09/07/2015
Birchard	10-1390-610	491.18	Quill Corporation	09/07/2015
Birchard	10-1610-640-100-40	293.70	Tcd*cengage Learning	09/07/2015
Birchard	10-1610-640-100-40	3,995.20	Tcd*cengage Learning	08/31/2015
Birchard	10-2380-540-100-40	330.00	The Corry Journal	09/09/2015
Birchard	10-1380-648-000-00-000-290	6,600.00	Tooling U	09/04/2015
Birchard	10-2380-635	131.62	Wegmans #075	08/31/2015
Birchard	10-2600-411	382.75	Wm Ezpay	09/07/2015
Birchard	10-2500-610	8.09	Office Depot #1170	09/28/2015
Carr	10-2380-610-100-40	73.74	Quill Corporation	09/28/2015
Cyphert	10-1380-610-000-00-000-279	88.05	Welders Supply Co	09/24/2015
Cyphert	10-1380-610-000-00-000-279	95.40	Welders Supply Co	09/10/2015
Cyphert	10-1380-610-000-00-000-279	150.00	Msc	09/01/2015
Cyphert	10-1380-610-000-00-000-279	2,120.78	Welders Supply Co	08/28/2015
Diplacido	10-1442-610	43.55	Victoria Supply Inc.	09/25/2015
Diplacido	10-1442-610	23.47	Office Depot #1170	09/21/2015

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<u>Cardholder - Last Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Diplacido	10-1442-610	39.90	Office Depot #5910	09/21/2015
Diplacido	10-1442-610	16.80	Office Depot #5125	09/02/2015
Diplacido	10-1442-610	457.60	Wps	09/02/2015
Diplacido	10-1442-610	250.15	Office Depot #1170	08/31/2015
Diplacido	10-1442-610	42.46	Office Depot #1170	08/31/2015
Diplacido	10-1442-610	49.00	Kraft Lumber	08/28/2015
Erdman	10-1341-610	103.67	Wal-Mart #2278	09/23/2015
Erdman	10-1341-610	273.35	Uniforms Usa	09/21/2015
Erdman	10-1341-610	54.53	Giant-Eagle #4035	09/16/2015
Erdman	10-1341-610	12.57	Giant-Eagle #4035	09/14/2015
Erdman	10-1341-610	12.78	Usps 41496804230523633	09/07/2015
Erdman	10-1341-610	343.00	Naeyc Conf 8004242460	09/28/2015
Holland	10-2834-580	30.75	Snappys 509	09/25/2015
Holland	10-1610-610-100-40	209.25	Re Michel Company Inc.	09/21/2015
Holland	10-1610-610-100-40	569.34	Msc	09/16/2015
Holland	10-1610-610-100-40	857.50	Erie Concrete And Steel	09/04/2015
Holland	10-2834-580	317.10	Nittany Lion Inn Lodging	09/28/2015
Jackson	10-2840-618	500.00	Google *adws5225375375	09/16/2015
Jackson	10-2271-580	95.90	Comfort Suites	09/14/2015
Jackson	10-2271-580	95.90	Comfort Suites	09/14/2015
Jackson	10-2271-580	95.90	Comfort Suites	09/14/2015
Jackson	10-2271-580	95.90	Comfort Suites	09/14/2015
Jackson	10-2834-580	280.44	Hotels.Com124896226236	09/14/2015
Jackson	10-2271-580	280.44	Hotels.Com124896226236	09/14/2015
Jackson	10-2271-580	280.44	Hotels.Com124896226236	09/14/2015
Jackson	10-2271-580	280.44	Hotels.Com124896226236	09/14/2015
Jackson	10-2271-580	95.90	Comfort Suites	09/14/2015
Jackson	10-2271-580	95.90	Comfort Suites	09/14/2015
Jackson	10-2840-618	500.00	Google *adws5225375375	09/09/2015
Jackson	10-2840-618	500.00	Google *adws5225375375	09/03/2015
Jaeger	10-1380-610-000-00-000-275	9.99	Giant-Eagle #4050	09/21/2015
Jaeger	10-1380-610-000-00-000-275	356.40	The Hite Company Corporat	09/16/2015
Jaeger	10-1380-610-000-00-000-275	194.04	Officemax/officedepot6029	09/09/2015
Jaeger	10-1380-610-000-00-000-275	170.98	Staples 00103556	09/09/2015
Jaeger	10-1380-610-000-00-000-275	749.70	The Hite Company Corporat	09/07/2015
Jaeger	10-1380-610-000-00-000-275	5.98	Lowes #01654	09/04/2015
Jaeger	10-1380-610-000-00-000-275	645.00	Gih*globalindustrialeq	09/03/2015
Jaeger	10-1380-610-000-00-000-275	174.98	Lowes #00226	09/03/2015
Jaeger	10-1380-610-000-00-000-275	1,834.26	The Hite Company Corporat	09/02/2015
Jaeger	10-1380-610-000-00-000-275	58.70	E L Heard & Son	09/02/2015
Jaeger	10-1380-610-000-00-000-275	825.67	Lowes #01654	08/31/2015
Jaeger	10-1380-610-000-00-000-275	518.74	Lowes #01654	08/28/2015

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Jaeger	10-1380-610-000-00-000-275	1,090.00	E L Heard & Son	08/28/2015
Kennerknecht	10-2260-610	7.95	Office Depot #1214	09/24/2015
Kennerknecht	10-1380-610-000-00-000-275	450.00	Career Safe Online	09/24/2015
Kennerknecht	10-2122-610-000-00-000-004	30.77	Office Depot #1170	09/23/2015
Kennerknecht	10-2122-610-000-00-000-004	15.18	Office Depot #1170	09/21/2015
Kennerknecht	10-2122-610-000-00-000-004	3.03	Office Depot #1170	09/16/2015
Kennerknecht	10-2122-610-000-00-000-004	96.22	Office Depot #1170	09/14/2015
Kennerknecht	10-2122-610-000-00-000-004	29.23	Office Depot #1170	09/14/2015
Kennerknecht	10-1320-610	275.00	Career Safe Online	09/11/2015
Kennerknecht	10-1390-610-000-00-000-001	164.48	Awl*pearson Education	09/10/2015
Kennerknecht	10-2260-610	18.00	Tcd*cengage Learning	09/07/2015
Kennerknecht	10-2260-610	36.75	Trainers Warehouse	09/03/2015
Kennerknecht	10-2122-610-000-00-000-004	89.58	Office Depot #1105	09/03/2015
Kennerknecht	10-2122-610-000-00-000-004	75.63	Office Depot #1170	09/02/2015
Kennerknecht	10-2122-610-000-00-000-004	19.50	Office Depot 1135	09/02/2015
Kennerknecht	10-2122-610-000-00-000-004	17.97	Office Depot #1170	08/31/2015
Kennerknecht	10-2260-330	300.00	In *adda	08/28/2015
Kennerknecht	10-2260-610	48.44	Office Depot #1170	09/28/2015
M*burnham	10-1370-610-000-00-000-263	49.98	Lowes #00226	09/25/2015
M*burnham	10-1370-610-000-00-000-263	94.98	Officemax/officedepot6029	09/17/2015
M*burnham	10-1370-610-000-00-000-263	362.51	Electronix Express	09/14/2015
Mello	10-2600-610	35.41	Meier Supply Co #11	09/25/2015
Mello	10-2600-610	176.89	United Refrig Br #x3	09/24/2015
Mello	10-2600-610	37.96	Lowes #00226	09/23/2015
Mello	10-2600-610	36.49	Lowes #00226	09/22/2015
Mello	10-2600-610	79.52	Lowes #00226	09/18/2015
Mello	10-2600-610	436.11	United Refrig Br #x3	09/10/2015
Mello	10-2600-610	109.12	Lowes #00226	09/10/2015
Mello	10-2600-610	37.95	Vercillos Auto Body	09/09/2015
Mello	10-2600-610	247.93	Meier Supply Co #11	09/07/2015
Michalak	10-1380-610-000-00-000-271	145.87	Harbor Freight Tools 158	09/09/2015
Michalak	10-1380-610-000-00-000-271	242.49	Staples 00103556	09/01/2015
Michalak	10-1380-610-000-00-000-271	19.50	Country Fair #65	08/31/2015
Michalak	10-1380-610-000-00-000-271	249.00	Sp2 Hazmatu 888 241 8332	08/31/2015
Miller	10-1370-610-000-00-000-264	19.28	Wal-Mart #3253	09/14/2015
Miller	10-1370-610-000-00-000-264	(30.64)	Wal-Mart #3253	09/07/2015
Miller	10-1370-610-000-00-000-264	28.90	Wal-Mart #3253	09/07/2015
Miller	10-1370-610-000-00-000-264	93.82	Lowes #00226	09/04/2015
Miller	10-1370-610-000-00-000-264	30.64	Wm Supercenter #3253	09/03/2015
Moyak	10-2122-610-000-00-000-001	170.00	Pacta	09/02/2015
Moyak	10-2122-610-000-00-000-001	29.41	Country Fair #46	09/28/2015
Moyak	10-2122-610-000-00-000-001	269.08	Nittany Lion Inn Lodging	09/28/2015

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Noonan	10-1380-610-000-00-000-273	85.03	Sally Beauty #10083	09/25/2015
Noonan	10-1380-610-000-00-000-273	298.82	Angelos Salon Developme	09/24/2015
Noonan	10-1380-610-000-00-000-273	27.75	Tcd*cengage Learning	09/15/2015
Noonan	10-1380-610-000-00-000-273	44.55	Tcd*cengage Learning	09/14/2015
Noonan	10-1380-610-000-00-000-273	75.20	Burmax Inc	09/11/2015
Oakes	10-0133	(9.51)	The Webstaurant Store	09/25/2015
Oakes	10-0133	168.00	The Webstaurant Store	09/25/2015
Oakes	10-0133	137.64	Officemax/officedepot6029	09/08/2015
Salorino	10-1380-610-000-00-000-266	549.37	Harry Guckert Co.	09/25/2015
Salorino	10-1380-610-000-00-000-266	840.41	Harry Guckert Co.	09/28/2015
Sanders	10-0133	74.19	Amazon Mktplace Pmts	09/22/2015
Sanders	10-0133	130.47	Amazon Mktplace Pmts	09/22/2015
Sanders	10-0133	28.65	Amazon Mktplace Pmts	09/22/2015
Sanders	10-0133	29.71	Amazon Mktplace Pmts	09/22/2015
Sanders	10-0133	35.98	Amazon Mktplace Pmts	09/21/2015
Sanders	10-0133	33.62	Wegmans #075	09/16/2015
Sanders	10-0133	29.76	Wm Supercenter #2278	09/14/2015
Sanders	10-0133	230.73	Wegmans #075	09/14/2015
Sargent	10-1370-610-000-00-000-262	128.00	Ga School Fundraising	09/14/2015
Sargent	10-1370-610-000-00-000-262	76.35	Wm Supercenter #3281	09/11/2015
Sargent	10-1370-610-000-00-000-262	38.07	Sq *foundation For Free E	09/07/2015
Scalise	10-1290-610-000-00-000-001	14.04	Wal-Mart #2278	09/25/2015
Scalise	10-1290-610-000-00-000-001	10.45	Wm Supercenter #2278	09/22/2015
Scalise	10-1290-610-000-00-000-001	8.97	Wal-Mart #3281	09/21/2015
Scalise	10-1290-610	79.64	Wm Supercenter #3281	09/28/2015
Shaffer	10-2122-610-000-00-000-005	23.39	Country Fair #46	09/11/2015
Shaffer	10-2122-610-000-00-000-005	23.27	Country Fair #25	09/02/2015
Smith	10-2840-618	279.90	Burrell Enterprises	09/25/2015
Smith	10-2840-618	79.99	Paypal	09/15/2015
Smith	10-2840-618	529.85	Burrell Enterprises	09/11/2015
Sorensen	10-2122-610-000-00-000-003	75.42	The Tavern Restaurant	09/25/2015
Sorensen	10-2122-610-000-00-000-003	18.00	Dolrtree 426 00004267	09/04/2015
Sorensen	10-2122-610-000-00-000-003	117.44	Uniforms Usa	08/31/2015
Sorensen	10-2122-610-000-00-000-003	39.95	Gfs Store #0723	08/31/2015
Sorensen	10-2122-610-000-00-000-003	269.08	Nittany Lion Inn Lodging	09/28/2015
Sorensen	10-2122-610-000-00-000-003	103.50	Allen Street Grill	09/28/2015
Sorensen	10-2122-610-000-00-000-003	43.10	Station 101	09/28/2015
Steever	10-1380-610-000-00-000-271	114.32	Autozone #1825	09/21/2015
Steever	10-1380-610-000-00-000-271	463.56	Autozone #1825	09/21/2015
Steever	10-1380-610-000-00-000-271	252.31	Autozone #1825	09/09/2015
Steever	10-1380-610-000-00-000-271	114.41	Autozone #1825	09/07/2015
Steever	10-1380-610-000-00-000-271	160.96	Lowes #00226	09/01/2015

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Steever	10-1380-610-000-00-000-271	454.12	Lowes #00226	09/01/2015
Steever	10-1380-610-000-00-000-271	177.94	Staples 00103556	08/28/2015
Steever	10-1380-610-000-00-000-271	76.33	Staples 00103556	09/28/2015
Steever	10-1380-610-000-00-000-271	18.49	Autozone #1825	09/28/2015
Steever	10-1380-610-000-00-000-271	165.77	Autozone #1825	09/28/2015
Suprynowicz	10-1380-610-000-00-000-277	56.42	Amazon Mktplace Pmts	09/17/2015
Suprynowicz	10-1380-610-000-00-000-277	(27.84)	Best Buy 00005975	08/31/2015
Tarasovitch	10-2380-610	50.00	Zap*zappos.Com	09/25/2015
Tarasovitch	10-2380-610	53.48	Uniforms Usa	09/23/2015
Tarasovitch	10-2380-610	98.80	Identification Syste	09/21/2015
Tarasovitch	10-2380-610	28.49	Uniforms Usa	09/21/2015
Tarasovitch	10-2380-610	4.30	Staples 00103556	09/18/2015
Tarasovitch	10-2380-610	95.00	Barnes & Noble #2572	09/18/2015
Tarasovitch	10-2380-610	69.97	The Home Depot 4124	09/18/2015
Tarasovitch	10-2380-610	110.43	Uniforms Usa	09/17/2015
Tarasovitch	10-2380-610	399.98	Pesi Inc	09/17/2015
Tarasovitch	10-1380-610-663	120.43	Uniforms Usa	09/11/2015
Tarasovitch	10-1380-610-663	370.26	Uniforms Usa	09/10/2015
Tarasovitch	10-1380-610-663	39.97	Sp * Townforst	09/10/2015
Tarasovitch	10-1380-610-663	35.48	Uniforms Usa Inc	09/09/2015
Tarasovitch	10-1380-610-663	46.47	Uniforms Usa	09/02/2015
Tarasovitch	10-1380-610-663	46.47	Uniforms Usa	09/02/2015
Tarasovitch	10-2380-610	61.95	Tlf Trost And Steinfurth	09/28/2015
Tech	10-0133	1,365.51	Sysco Food Services Of Pi	09/21/2015
Tech	10-0133	30.24	Sysco Food Services Of Pi	09/18/2015
Tech	10-0133	9.63	Sysco Food Services Of Pi	09/18/2015
Tech	10-0133	127.29	Sysco Food Services Of Pi	09/14/2015
Tech	10-0133	471.21	Sysco Food Services Of Pi	09/14/2015
Tech	10-0133	1,193.81	Sysco Food Services Of Pi	09/14/2015
Tech	10-0133	2,297.38	Sysco Food Services Of Pi	09/07/2015
Tech	10-0133	119.98	Sysco Food Services Of Pi	09/07/2015
Tech	10-0133	142.38	Sysco Food Services Of Pi	09/07/2015
Tech	10-0133	(4.29)	The Webstaurant Store	09/04/2015
Tech	10-0133	75.78	The Webstaurant Store	09/04/2015
Tech	10-0133	633.11	Sysco Food Services Of Pi	08/31/2015
Tech	10-0133	1,003.44	Sysco Food Services Of Pi	08/31/2015
Tech	10-0133	11.94	Wegmans #075	08/31/2015
Tech	10-0133	30.00	Wegmans #075	09/28/2015
Tech	10-0133	39.27	Sysco Food Services Of Pi	09/28/2015
Tech	10-0133	565.49	Sysco Food Services Of Pi	09/28/2015
Tech	10-0133	1,527.59	Sysco Food Services Of Pi	09/28/2015
Vonvolkenburg	10-2600-610	485.01	Gih*globalindustrialeq	09/25/2015

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Vonvolkenburg	10-2600-610	4,779.00	Erie Fire Equipment Inc	09/25/2015
Vonvolkenburg	10-2600-610	248.40	Wm T. Spaeder Co. Inc	09/25/2015
Vonvolkenburg	10-2600-610	1,032.20	Desantis Janitor Supply	09/25/2015
Vonvolkenburg	10-2600-610	41.00	Desantis Janitor Supply	09/25/2015
Vonvolkenburg	10-2600-610	603.00	Erie Fire Equipment Inc	09/25/2015
Vonvolkenburg	10-2600-610	708.70	Fagan Sanitary Supply	09/24/2015
Vonvolkenburg	10-2600-610	2,510.55	The Wilkins Company In	09/24/2015
Vonvolkenburg	10-2600-610	1,268.00	Cdw Government	09/24/2015
Vonvolkenburg	10-2600-610	87.00	Fagan Sanitary Supply	09/24/2015
Vonvolkenburg	10-2600-610	105.78	Gih*globalindustrialeq	09/23/2015
Vonvolkenburg	10-2600-610	177.03	Msc	09/11/2015
Vonvolkenburg	10-2600-610	468.99	Office Depot #1170	09/10/2015
Vonvolkenburg	10-2600-610	(1,397.60)	Johnson Controls Ss	09/07/2015
Vonvolkenburg	10-2600-610	38.53	Lowes #00226	09/02/2015
Vonvolkenburg	10-2600-610	99.00	Battery Outlet	09/02/2015
Vonvolkenburg	10-2600-610	90.65	West Main Sales & Servic	09/28/2015
Vonvolkenburg	10-2600-610	120.80	Msc	09/28/2015
Vonvolkenburg	10-2600-610	73.00	Battery Outlet	09/28/2015
Vonvolkenburg	10-2600-610	29.00	Harry E Mueller The Key M	09/28/2015
Wilber	10-1380-610-000-00-000-265	89.90	Van Tuil Discnt Photo	09/02/2015
Yanosko	10-1380-610-000-00-000-272	49.97	Lowes #00226	09/23/2015
Yanosko	10-1380-610-000-00-000-272	207.40	Kraft Lumber	09/16/2015
Yanosko	10-1380-610-000-00-000-272	(219.84)	Kraft Lumber	09/16/2015
Yanosko	10-1380-610-000-00-000-272	230.84	B&I Wholesale Supply	09/15/2015
Yanosko	10-1380-610-000-00-000-272	219.84	Kraft Lumber	09/15/2015
Yanosko	10-1380-610-000-00-000-272	17.40	Lowes #00226	08/31/2015

Total Spending September 2015	70,814.85
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VISA Statement and Receipts
date received log

Card Holder	8/27/2015	09/28/15
	9/15/2015	10/15/15
DiPlacido, Frank	9/8/15	10/15/15
Fatica, Natalie	no stmt.	no stmt.
Holland, Patrick	9/14/15	10/13/15
Jackson, Aldo	9/14/15	10/13/15
Birchard, Terri	9/14/15	10/06/15
Kennerknecht, Jan	none	10/06/15
Smith, Jeffrey	9/21/15	
Tarasovitch, Joseph	9/4/15	10/08/15
Tech, Justin	9/10/15	10/08/15
Von Volkenburg, Delbert	9/10/15	10/07/15
Balsiger, Kenneth	9/4/15	10/13/15
Burnham, Marty	9/16/15	10/15/15
Carr, Sandra	9/4/15	10/05/15
Craft, Robert	none	none
Cyphert, Mark	9/4/15	10/06/15
Eggleston, Rob	none	none
Erdman, Donna	9/8/15	
Grimes, Robin	9/8/15	10/06/15
Hamilton-Holmes, Stephanie	9/4/15	10/05/15
Hewitt, Roach	9/4/15	10/05/15
Jaeger, Justin	9/15/15	
Massello, Tracy (James)	none	
Mello, Tim	9/4/15	10/06/15
Michalak, David	9/15/15	10/07/15
Miller, Christian (Mike)	9/15/15	10/12/15
Moyak, Remle	9/4/15	10/05/15
Noonan, Kayla	9/15/15	10/15/15
Oakes, Curt	9/4/15	10/05/15
Salorino, Joseph	9/8/15	10/08/15
Sanders, Kelly	9/10/15	10/06/15
Sargent, Mariea	9/4/15	10/13/15
Scalise, Lesa	9/15/15	10/15/15
Shaffer, Elaine	9/8/15	10/08/15
Sorensen, Lisa	9/15/15	10/13/15
States, Sherry	9/10/15	10/13/15
Steever, Sam	9/14/15	10/13/15
Suprynowicz, Robert	9/8/15	
Wilber, Danielle	9/10/15	10/06/15
Yanosko, David	9/11/15	10/13/15