

VISA Statement Ending August 27, 2015

<u>Cardholder - Last Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-2380-610-100-40	31.26	Elsevier Inc Charge	08/21/2015
Birchard	10-2500-610	100.19	General Bank Supply (M	08/21/2015
Birchard	10-1370-610-663	289.01	Pitsco Inc	08/19/2015
Birchard	10-1370-610-663	677.70	Pitsco Inc	08/13/2015
Birchard	10-2310-635	28.31	Pizza Hut 2074	08/10/2015
Birchard	10-1380-610-000-00-000-291	4095.00	Wb Mason	08/10/2015
Birchard	10-2600-411	387.94	Wm Ezpay	08/06/2015
Birchard	10-2310-610	84.98	Int*legacy.Com Inc	08/03/2015
Birchard	10-2500-610	53.62	Office Depot #1170	08/03/2015
Birchard	10-2500-610	30.75	Office Depot #1170	07/31/2015
Birchard	10-2500-610	21.99	Office Depot #1170	07/31/2015
Diplacido	10-1442-610	680.94	Kraft Lumber	08/26/2015
Diplacido	10-1442-610	58.20	Clark-Mckibben Safety	08/26/2015
Erdman	10-1341-610	142.85	Teaching Touches	08/13/2015
Erdman	10-1341-610	86.58	Teaching Touches	08/11/2015
Grimes	10-1390-610-000-00-000-002	149.44	Wal-Mart #2561	08/13/2015
Grimes	10-1390-610-000-00-000-002	35.44	Wal-Mart #2561	08/10/2015
Hewitt	10-1370-610-000-00-000-261	109.40	Officemax/officedepot6029	08/24/2015
Holland	10-1610-610-100-40	22.14	Office Depot #1170	08/12/2015
Holland	10-1610-610-100-40	10.89	Office Depot #1170	08/10/2015
Holland	10-1610-610-100-40	24.19	Bob Evans Rest #0237	08/10/2015
Holland	10-1610-610-100-40	18.61	Office Depot #1170	08/10/2015
Holland	10-1610-610-100-40	170.00	Pacta	08/06/2015
Holland	10-1610-610-100-40	269.08	Nittany Lion Inn Lodging	08/03/2015
Jackson	10-2840-618	500.00	Google *adws5225375375	08/27/2015
Jackson	10-2360-610	99.71	Panera Bread #4646	08/25/2015
Jackson	10-2840-618	500.00	Google *adws5225375375	08/21/2015
Jackson	10-2834-810	115.00	Acte	08/20/2015
Jackson	10-2360-610	210.54	Office Depot #1170	08/17/2015
Jackson	10-2840-618	500.00	Google *adws5225375375	08/14/2015
Jackson	10-2360-580	31.62	Flip Cafe	08/11/2015
Jackson	10-2840-618	500.00	Google *adws5225375375	08/07/2015
Jackson	10-2834-580	269.08	Nittany Lion Inn Lodging	08/03/2015
Jackson	10-2840-618	350.00	Google *adws5225375375	07/31/2015
Jackson	10-2360-580	51.00	American Ale House	07/30/2015
Jackson	10-2834-810	275.00	Pennsylvania Workforce	07/29/2015
Jaeger	10-1380-610-000-00-000-275	879.45	Elenco	08/19/2015
Jaeger	10-1380-610-000-00-000-275	538.45	The Home Depot 4124	08/14/2015
M*burnham	10-1370-610-000-00-000-263	281.58	Electronix Express	08/26/2015
M*burnham	10-1370-610-000-00-000-263	65.45	Officemax/officedepot6029	08/26/2015
M*burnham	10-1370-610-000-00-000-263	135.00	Chaney Electronics	08/25/2015
M*burnham	10-1370-610-000-00-000-263	178.90	Officemax/officedepot6029	08/24/2015
M*burnham	10-1370-610-000-00-000-263	78.92	Ac Moore Str 74	08/24/2015
M*burnham	10-1370-610-000-00-000-263	324.73	Mhe*mcgraw-Hill Ecomm	08/24/2015

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M*burnham	10-1370-610-000-00-000-263	25.05	Lowes #00226	08/20/2015
M*burnham	10-1370-610-000-00-000-263	32.98	Officemax/officedepot6029	08/20/2015
M*burnham	10-1370-610-000-00-000-263	39.96	Harbor Freight Tools 158	08/20/2015
Mello	10-2600-610	182.28	Meier Supply Co #11	08/27/2015
Mello	10-2600-626	24.79	Country Fair #65	08/19/2015
Mello	10-2600-610	293.98	Meier Supply Co #11	08/17/2015
Michalak	10-1380-610-000-00-000-271	20.56	Autozone #1825	08/26/2015
Michalak	10-1380-610-000-00-000-271	110.00	Erie County Technical Sc	08/25/2015
Michalak	10-1380-610-000-00-000-271	71.99	Autozone #1825	08/21/2015
Michalak	10-1380-610-000-00-000-271	103.94	Staples 00103556	08/13/2015
Noonan	10-1380-610-000-00-000-273	116.07	Kirklands #939	08/25/2015
Noonan	10-1380-610-000-00-000-273	19.98	Officemax/officedepot6029	08/25/2015
Noonan	10-1380-610-000-00-000-273	45.98	Staples Direct	08/24/2015
Noonan	10-1380-610-000-00-000-273	195.85	Staples Direct	08/21/2015
Noonan	10-1380-610-000-00-000-273	101.89	Wal-Mart #3281	08/20/2015
Noonan	10-1380-610-000-00-000-273	25.98	Tjmaxx #0366	08/20/2015
Noonan	10-1380-610-000-00-000-273	129.99	At Home Store 108	08/19/2015
Noonan	10-1380-610-000-00-000-273	5950.58	Burmax Inc	08/18/2015
Noonan	10-1380-610-000-00-000-273	2721.30	Burmax Inc	08/14/2015
Noonan	10-1380-610-000-00-000-273	712.80	Tcd*cengage Learning	08/12/2015
Noonan	10-1380-610-000-00-000-273	300.00	Sq *francesca Disan	08/11/2015
Sanders	10-0133	54.80	Amazon Mktplace Pmts	08/21/2015
Sanders	10-0133	199.76	Amazon.Com	08/20/2015
Sanders	10-0133	15.00	Amazon Mktplace Pmts	08/20/2015
Sanders	10-0133	48.58	Amazon.Com	08/19/2015
Sanders	10-0133	69.81	Amazon Mktplace Pmts	08/19/2015
Sargent	10-1370-610-000-00-000-262	665.86	Pitsco Inc	08/27/2015
Sargent	10-1370-610-000-00-000-262	129.44	Wm Supercenter #3281	08/25/2015
Scalise	10-1290-610-000-00-000-001	24.91	Officemax/officedepot6029	08/13/2015
Scalise	10-1290-610-000-00-000-001	33.96	Staples 00103556	08/12/2015
Shaffer	10-2600-626	19.79	Staples 00103556	08/19/2015
Shaffer	10-2600-626	235.00	Pacta	08/19/2015
Smith	10-2840-618	36.00	Lowes #00226	08/26/2015
Smith	10-2840-618	989.98	Dnh*godaddy.Com	08/26/2015
Smith	10-2840-618	44.73	Lowes #00226	08/19/2015
Sorensen	10-2122-610-000-00-000-003	159.18	Gfs Store #0723	08/27/2015
Sorensen	10-2122-610-000-00-000-003	17.28	Staples 00103556	08/26/2015
Sorensen	10-2122-610-000-00-000-003	9.00	Dolrtree 426 00004267	08/26/2015
Sorensen	10-2122-610-000-00-000-003	26.00	Dolrtree 2153 00021535	08/17/2015
Sorensen	10-2122-610-000-00-000-003	46.93	Target 00012872	08/11/2015
Sorensen	10-2122-610-000-00-000-003	170.00	Pacta	08/04/2015
States	10-1330-610	2590.50	Tcd*cengage Learning	08/26/2015
Steever	10-1380-610-000-00-000-271	55.56	Staples 00103556	08/26/2015
Steever	10-1380-610-000-00-000-271	87.68	Autozone #1825	08/25/2015

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Suprynowicz	10-1380-610-000-00-000-277	491.80	Best Buy 00005975	08/25/2015
Tarasovitch	10-2380-610	15.14	Chick-Fil-A #01879	08/24/2015
Tarasovitch	10-2380-610	31.28	Wegmans #075	08/06/2015
Tarasovitch	10-2834-580	23.91	Arbys 6114	08/03/2015
Tarasovitch	10-2600-626	42.00	Country Fair #46	08/03/2015
Tarasovitch	10-2834-580	269.08	Nittany Lion Inn Lodging	08/03/2015
Tarasovitch	10-2600-626	38.45	Sheetz 00000661	07/30/2015
Tarasovitch	10-2380-610	80.19	Office Depot #1170	07/30/2015
Tech	10-0133	2142.10	Sysco Food Services Of Pi	08/24/2015
Tech	10-0133	39.99	Sysco Food Services Of Pi	08/24/2015
Tech	10-0133	119.98	Sysco Food Services Of Pi	08/20/2015
Tech	10-0133	1430.24	Sysco Food Services Of Pi	08/10/2015
Vonvolkenburg	10-2600-610	1587.81	Rabe Environmental	08/27/2015
Vonvolkenburg	10-2600-610	253.58	The Home Depot 4124	08/27/2015
Vonvolkenburg	10-2600-610	268.60	E L Heard & Son	08/24/2015
Vonvolkenburg	10-2600-610	24.99	Sherwin Williams #5356	08/24/2015
Vonvolkenburg	10-2600-610	114.92	Matheson - L46	08/24/2015
Vonvolkenburg	10-2600-610	255.00	Wm T Spaeder Co Inc	08/24/2015
Vonvolkenburg	10-2600-610	782.25	Desantis Janitor Supply	08/24/2015
Vonvolkenburg	10-2600-610	87.50	Desantis Janitor Supply	08/24/2015
Vonvolkenburg	10-2600-610	773.34	Fagan Sanitary Supply	08/24/2015
Vonvolkenburg	10-2600-430	22.56	Trumbull Industries Inc B	08/17/2015
Vonvolkenburg	10-2600-430	202.40	Decker Equipment	08/17/2015
Vonvolkenburg	10-2600-430	318.92	Industrialairpower	08/14/2015
Vonvolkenburg	10-2600-430	21.69	The Home Depot 4124	08/13/2015
Vonvolkenburg	10-2600-430	779.80	Microbac Laboratories	08/12/2015
Vonvolkenburg	10-2600-626	50.45	A.R. Beatty Diesel Inc	08/11/2015
Vonvolkenburg	10-2600-430	49.98	Sherwin Williams #5356	08/10/2015
Vonvolkenburg	10-2600-430	240.00	Teamturf	08/07/2015
Vonvolkenburg	10-2600-610	74.50	Fagan Sanitary Supply	08/07/2015
Vonvolkenburg	10-2600-610	38.88	Fagan Sanitary Supply	08/07/2015
Vonvolkenburg	10-2600-610	320.40	Fagan Sanitary Supply	08/07/2015
Vonvolkenburg	10-2600-430	-44.68	Z And M Ag And Turf	08/04/2015
Vonvolkenburg	10-2600-430	27.52	The Home Depot 4124	08/03/2015
Vonvolkenburg	10-2600-626	50.52	E L Heard & Son	07/30/2015
Vonvolkenburg	10-2600-430	1881.88	Z And M Ag And Turf	07/30/2015
Vonvolkenburg	10-2600-626	13.19	Country Fair #65	07/30/2015
Wilber	10-1380-610-000-00-000-265	119.44	Wm Supercenter #2278	08/25/2015
Yanosko	10-1380-610-000-00-000-272	129.32	Lowes #01654	08/27/2015
Yanosko	10-1380-610-000-00-000-272	150.00	Career Safe Online	08/26/2015

Total Spending August 2015
\$43,737.56

VISA Statement and Receipts
date received log

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