

VISA Statement Ending January 29, 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	33.14	Lake City Paint Inc	01/12/2016
Balsiger	10-1380-610-000-00-000-270	61.94	Wm Supercenter #2359	01/11/2016
Balsiger	10-1380-610-000-00-000-270	1456.53	Lake City Paint Inc	01/08/2016
Birchard	10-1380-610-000-00-000-273	187.83	Ac Moore Str 74	01/27/2016
Birchard	10-2834-580	80.00	P.A.S.B.O.	01/26/2016
Birchard	10-1380-648-000-00-000-290	975.00	Alldata Corp #8601	01/25/2016
Birchard	10-2500-610	24.99	Office Depot #1170	01/25/2016
Birchard	10-2500-610	69.22	Office Depot #1170	01/25/2016
Birchard	10-1610-640-100-40	92.17	B E Publishing	01/22/2016
Birchard	10-1610-640-100-40	231.55	Tcd*cengage Learning	01/22/2016
Birchard	10-2310-610	60.00	Country Petals Floral An	01/22/2016
Birchard	10-1341-610	780.00	Council For Professional	01/20/2016
Birchard	10-2500-610	-29.99	Office Depot #1170	01/20/2016
Birchard	10-1610-640-100-40	102.30	Tcd*cengage Learning	01/18/2016
Birchard	10-1610-640-100-40	205.07	Amazon.Com Amzn.Com/bill	01/18/2016
Birchard	10-1610-640-100-40	2069.38	Tcd*cengage Learning	01/18/2016
Birchard	10-1610-640-100-40	200.26	Goodheart-Willcox Publ	01/15/2016
Birchard	10-1380-610-000-00-000-275	25.07	School Outfitters	01/15/2016
Birchard	10-1610-640-100-40	149.43	F.A. Davis Company	01/14/2016
Birchard	10-2500-610	65.97	Office Depot #1170	01/14/2016
Birchard	10-1380-610-000-00-000-275	46.11	Supplygeeks.Com	01/14/2016
Birchard	10-1610-640-100-40	362.42	Natl Tooling&machining	01/13/2016
Birchard	10-1610-640-100-40	24.97	Haydenpub.Com	01/13/2016
Birchard	10-1610-640-100-40	137.61	Effectivetr	01/13/2016
Birchard	10-0132	1196.77	The Home Depot #4169	01/11/2016
Birchard	10-1610-640-100-40	505.19	American Technical Pub	01/08/2016
Birchard	10-2600-415	765.61	Doritex Corp	01/08/2016
Birchard	10-0132	1100.00	E Group Fullfillme	01/07/2016
Birchard	10-2600-411	444.13	Wm Ezpay	01/07/2016
Birchard	10-1610-330-100-40	25.00	Authorizenet	01/04/2016
Carr	10-1390-610	200.57	Effectivetr	01/27/2016
Carr	10-1610-640-100-40	31.22	Effectivetr	01/25/2016
Carr	10-1610-640-100-40	54.62	Natl Tooling&machining	01/25/2016
Carr	10-1610-640-100-40	72.90	Goodheart-Willcox Publ	01/22/2016
Carr	10-1610-640-100-40	-13.00	Haydenpub.Com	01/22/2016
Carr	10-1610-640-100-40	52.94	Haydenpub.Com	01/21/2016
Carr	10-1610-640-100-40	92.88	Haydenpub.Com	01/21/2016
Carr	10-0153	49.99	Quill Corporation	01/07/2016
Carr	10-1610-640-100-40	194.26	American Technical Pub	01/06/2016
Cyphert	10-1380-610-000-00-000-279	1183.18	The Warren Company	01/21/2016
Cyphert	10-1380-610-000-00-000-279	97.88	Travers Tool Co	01/15/2016
Cyphert	10-1380-610-000-00-000-279	92.28	Welders Supply Co	01/14/2016
Cyphert	10-1380-610-000-00-000-279	296.87	The Warren Company	01/13/2016

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Cyphert	10-1380-610-000-00-000-279	109.57	Welders Supply Co	01/07/2016
Cyphert	10-1380-610-000-00-000-279	200.00	Welders Supply Co	01/06/2016
Erdman	10-1341-610	101.83	Giant-Eagle #4090	01/26/2016
Erdman	10-1341-610	105.00	Pa State Bookstore	01/12/2016
Erdman	10-1341-610	92.16	Giant-Eagle #4090	01/12/2016
Erdman	10-1341-610	17.97	Wegmans #075	01/06/2016
Erdman	10-1341-610	2.99	Tec*my Mailbox Gold	01/04/2016
Erdman	10-1341-610	8.33	Wal-Mart #2561	01/04/2016
Fatica	10-2830-610	125.00	Pde Div Cert Serv	01/20/2016
Fatica	10-1610-610-100-40	2.56	Ups	01/19/2016
Fatica	10-1610-610-100-40	11.39	Ups	01/18/2016
Fatica	10-1610-610-100-40	11.39	Ups	01/18/2016
Holland	10-1610-610-100-40	15.56	Re Michel Company Inc.	01/27/2016
Holland	10-1610-610-100-40	24.78	Crisis Prevention	01/26/2016
Holland	10-1610-610-100-40	25.12	Amazon Mktplace Pmts	01/25/2016
Holland	10-1610-610-100-40	1907.03	Matheson-308	01/25/2016
Jackson	10-1610-540-100-40	522.63	Google *adws5225375375	01/05/2016
Jackson	10-2380-610	442.80	Office Depot #1170	01/04/2016
Kennerknecht	10-2260-610	17.56	Ups	01/25/2016
Kennerknecht	10-2260-610	348.00	Aws E-Commerce	01/11/2016
Massello	10-1380-610-000-00-000-278	66.92	Lowes #00226	01/14/2016
Massello	10-1380-610-000-00-000-278	19.08	Staples 00103556	01/13/2016
Massello	10-1380-610-000-00-000-278	209.28	Lowes #00226	01/12/2016
Mello	10-2600-610	32.46	Meier Supply Co #11	01/25/2016
Mello	10-2600-610	102.57	Meier Supply Co #11	12/31/2015
Mello	10-2600-610	99.97	The Home Depot 4124	12/30/2015
Mello	10-2600-610	111.86	Lowes #00226	12/29/2015
Michalak	10-1380-610-000-00-000-271	5.64	Autozone #1843	01/22/2016
Noonan	10-1380-610-000-00-000-273	63.07	Wal-Mart #3281	01/19/2016
Noonan	10-1380-610-000-00-000-273	37.36	Wal-Mart #3281	01/04/2016
Oakes	10-0133	76.27	Gfs Store #0723	01/22/2016
Oakes	10-0133	8.00	Tops Markets #667	01/15/2016
Oakes	10-0133	52.41	Giant-Eagle #4090	01/07/2016
Sanders	10-0133	38.00	Hobby-Lobby #468	01/14/2016
Sargent	10-1370-610-000-00-000-262	275.00	Career Safe Online	01/15/2016
Scalise	10-1290-610-000-00-000-001	17.01	Wm Supercenter #2278	01/25/2016
Scalise	10-1290-610-000-00-000-001	13.78	Tops Markets #601	01/22/2016
Scalise	10-1290-610-000-00-000-001	39.10	Wm Supercenter #2278	01/21/2016
Scalise	10-1290-610-000-00-000-001	17.33	Wm Supercenter #5445	01/15/2016
Shaffer	10-2600-626	24.12	Country Fair #14	01/27/2016
Shaffer	10-2600-626	25.68	Country Fair #46	01/08/2016
Smith	10-2840-618	749.85	Burrell Enterprises	01/27/2016
Smith	10-2840-618	224.96	Dmi* Dell K-12 Ptr	01/19/2016

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Smith	10-2840-618	54.98	Paypal	01/18/2016
Smith	10-2840-618	249.95	Burrell Enterprises	01/15/2016
Smith	10-2840-618	249.95	Burrell Enterprises	01/11/2016
Smith	10-2840-618	467.76	Dmi* Dell K-12 Ptr	12/29/2015
Smith	10-2840-618	539.99	Dmi* Dell K-12 Ptr	12/29/2015
Steever	10-1380-610-000-00-000-271	85.63	Autozone #1825	01/27/2016
Steever	10-1380-610-000-00-000-271	63.59	Autozone #1825	01/12/2016
Steever	10-1380-610-000-00-000-271	-31.03	Autozone #1825	01/08/2016
Steever	10-1380-610-000-00-000-271	-14.43	Autozone #1825	01/08/2016
Steever	10-1380-610-000-00-000-271	94.85	Autozone #1825	01/07/2016
Suprynowicz	10-1380-610-000-00-000-277	33.86	Amazon Mktplace Pmts	01/27/2016
Suprynowicz	10-1380-610-000-00-000-277	60.99	Amazon Mktplace Pmts	01/25/2016
Suprynowicz	10-1380-610-000-00-000-277	283.56	Msc	01/12/2016
Tarasovitch	10-2380-610	38.00	Erie Uniforms And Scru	01/27/2016
Tarasovitch	10-2380-610	651.98	Paper Direct	01/25/2016
Tarasovitch	10-2380-610	291.00	Clark-Mckibben Safety	01/19/2016
Tarasovitch	10-2380-610	18.27	Ups	01/18/2016
Tarasovitch	10-2834-580	154.29	Hershey Lodge Con C	01/11/2016
Tarasovitch	10-2834-580	154.29	Hershey Lodge Con C	01/11/2016
Tarasovitch	10-2834-580	360.00	Pacta	01/11/2016
Tarasovitch	10-2380-610	131.00	Paypal	01/06/2016
Tech	10-0133	951.25	Ca Curtze Co	01/27/2016
Tech	10-0133	114.31	Sysco Food Services Of Pi	01/25/2016
Tech	10-0133	1419.93	Sysco Food Services Of Pi	01/25/2016
Tech	10-0133	57.49	The Webstaurant Store	01/25/2016
Tech	10-0133	310.16	Sysco Food Services Of Pi	01/25/2016
Tech	10-0133	625.37	Ca Curtze Co	01/20/2016
Tech	10-0133	1815.16	Sysco Food Services Of Pi	01/18/2016
Tech	10-0133	39.99	Sysco Food Services Of Pi	01/18/2016
Tech	10-0133	60.23	Sysco Food Services Of Pi	01/18/2016
Tech	10-0133	1204.36	Ca Curtze Co	01/13/2016
Tech	10-0133	-14.14	Sysco Food Services Of Pi	01/12/2016
Tech	10-0133	505.86	Sysco Food Services Of Pi	01/11/2016
Tech	10-0133	119.98	Sysco Food Services Of Pi	01/11/2016
Tech	10-0133	1953.00	Sysco Food Services Of Pi	01/11/2016
Vonvolkenburg	10-2600-610	135.99	Desantis Janitor Supply	01/27/2016
Vonvolkenburg	10-2600-610	95.88	The Home Depot 4124	01/22/2016
Vonvolkenburg	10-2600-610	338.00	Lowes #00226	01/20/2016
Vonvolkenburg	10-2600-610	210.47	Lowes #00226	01/12/2016
Vonvolkenburg	10-2600-610	595.40	Gih*globalindustrialeq	01/12/2016

Total Spending January 2016	\$ 34,732.82
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