

VISA Statement October 2021

Cardholder Name	Amount	Supplier	Date
Aiken	\$ 65.18	Samsclub.Com	10/08/21
Aiken	\$ 119.81	Amzn Mktp Us	10/26/21
Carr	\$ 1,500.00	Moore Solutions Inc	10/04/21
Carr	\$ 550.00	Nat L Tech Honor Soc	10/06/21
Eggleston	\$ 120.00	Pacta	10/01/21
Fair	\$ 113.00	Paypal	09/29/21
Fair	\$ 79.99	Paypal	10/12/21
Fox	\$ 18.46	Sams Club #6675	09/28/21
Fox	\$ 178.99	Wm Supercenter #2278	09/28/21
Fox	\$ (9.46)	Wm Supercenter #2278	09/29/21
Fox	\$ 71.55	Wm Supercenter #2278	09/30/21
Fox	\$ 94.76	Amzn Mktp Us	10/03/21
Fox	\$ 34.80	Amzn Mktp Us	10/04/21
Fox	\$ 59.92	Wm Supercenter #2278	10/04/21
Fox	\$ 88.74	Amzn Mktp Us	10/04/21
Fox	\$ 7.82	Wm Supercenter #2278	10/05/21
Fox	\$ 20.48	Wm Supercenter #2278	10/11/21
Fox	\$ 39.42	Sams Club #6675	10/11/21
Fox	\$ 29.88	Lowes #00226	10/17/21
Fox	\$ 92.61	Wm Supercenter #2278	10/18/21
Fox	\$ 11.82	Wal-Mart #2278	10/19/21
Fox	\$ 18.81	Wm Supercenter #2278	10/20/21
Fox	\$ 46.63	Wal-Mart #2278	10/25/21
Garnica	\$ 45.98	Uniforms USA	09/28/21
Garnica	\$ 3.97	Amzn Mktp Us	10/03/21
Garnica	\$ 186.40	Amzn Mktp Us	10/03/21
Garnica	\$ 6.99	Amzn Mktp Us	10/05/21
Garnica	\$ 300.00	Careersafe Online	10/06/21
Garnica	\$ 166.96	Amzn Mktp Us	10/07/21
Garnica	\$ 1,157.00	Country Meats Llc	10/08/21
Garnica	\$ 5,362.68	The Webstaurant Store Inc	10/12/21
Garnica	\$ 151.42	Dbc	10/14/21
Garnica	\$ 573.23	The Wella Corporation	10/14/21
Garnica	\$ 1,446.20	Computer Aided Technol	10/14/21
Garnica	\$ 194.91	Sally Beauty #10083	10/14/21
Garnica	\$ (81.86)	Computer Aided Technol	10/15/21
Garnica	\$ 33.90	Amzn Mktp Us	10/20/21
Garnica	\$ 102.90	Pca Skin	10/21/21
Garvey	\$ 127.28	Gfs Store #0723	09/29/21
Garvey	\$ 161.85	Instacart*aldi	10/01/21
Garvey	\$ 61.48	Redshelf Etextbooks	10/03/21
Garvey	\$ 71.02	Redshelf Etextbooks	10/03/21
Garvey	\$ 76.32	Redshelf Etextbooks	10/03/21

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Garvey	\$ 135.25	Amzn Mktp Us	10/04/21
Garvey	\$ 98.45	Amzn Mktp Us	10/11/21
Garvey	\$ 103.88	Boom Learning	10/13/21
Garvey	\$ 104.94	Instacart*subscription	10/16/21
Garvey	\$ 270.00	Epos Now Llc	10/16/21
Garvey	\$ 108.00	Kahoot! As	10/18/21
Garvey	\$ 40.78	Amzn Mktp Us	10/20/21
Garvey	\$ 89.49	Instacart*aldi	10/22/21
Klins	\$ 80.49	Amzn Mktp Us	09/28/21
Klins	\$ 475.00	Careersafe Online	09/29/21
Klins	\$ 0.68	Amazon Web Services	10/03/21
Klins	\$ 289.00	Amzn Mktp Us	10/11/21
Klins	\$ 29.97	Amzn Mktp Us	10/17/21
Klins	\$ 19.18	Tim Hortons #913976	10/19/21
Klins	\$ 34.98	Target 00012872	10/25/21
Long	\$ 229.97	Amazon.Com*2c7fg17e0 Amzn	09/28/21
Long	\$ 69.90	Amazon.Com*2c7fg17e0 Amzn	09/29/21
Long	\$ 188.67	Amazon.Com*2c7fg17e0 Amzn	10/03/21
Marendt	\$ 97.96	Sams Club #6675	10/06/21
Marendt	\$ 57.24	A Floral Affair	10/08/21
Marendt	\$ 15.00	Walmart.Com Av	10/13/21
Marendt	\$ 299.16	Walmart.Com Aa	10/13/21
Mazanowski	\$ 89.99	Amazon.Com*278e048j0	10/12/21
Mello	\$ 84.68	Lowes #00226	10/07/21
Mello	\$ 161.63	Meier Supply Co #11	10/07/21
Miller	\$ 1,035.00	ShoutPoint, Inc	09/29/21
Miller	\$ 45.97	Staples 00103556	10/15/21
Miller	\$ 232.58	Velocity Network Inc	10/20/21
Miller	\$ 50.70	Brothers Pizza And Pasta	10/21/21
Miller	\$ 42.60	Penn Stater Conf Ctr Fb	10/21/21
Miller	\$ 219.78	Penn Stater Conf Ctr Lodg	10/22/21
Noonan	\$ 10.00	Pa Bpoa Prof License Fee	10/14/21
Noonan	\$ 12.99	Canva* I03208-31120911	10/14/21
Noonan	\$ 22.00	Pa Background Check	10/14/21
Salorino	\$ 436.14	Staples 00103556	09/30/21
Sanders	\$ 47.38	Instacart	09/28/21
Sanders	\$ 72.97	Amzn Mktp Us	09/28/21
Sanders	\$ 40.19	Instacart	09/29/21
Sanders	\$ 65.42	Instacart	09/30/21
Sanders	\$ 98.57	Instacart	09/30/21
Sanders	\$ 42.66	Instacart	10/02/21
Sanders	\$ 125.18	Instacart	10/04/21
Sanders	\$ 43.07	Instacart	10/05/21

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Cardholder Name	Amount	Supplier	Date
Sanders	\$ 364.77	Instacart	10/20/21
Sanders	\$ 48.00	Prezi, Inc.	10/25/21
Sanders	\$ 65.43	Instacart	10/25/21
Sargent	\$ 318.81	Document Solutions	10/13/21
Sargent	\$ 16.75	Paypal	10/20/21
Sargent	\$ 44.50	Paypal	10/20/21
Scalise	\$ 137.94	Scrubs & Beyond Ecomm	10/23/21
Sorensen	\$ 59.52	Amazon.Com*2c92199x2 Amzn	10/06/21
Sorensen	\$ 6.99	Amzn Mktp Us	10/25/21
Sorensen	\$ 25.62	Amzn Mktp Us	10/25/21
Sorensen	\$ 119.38	Amzn Mktp Us	10/25/21
Sorensen	\$ 7.19	Amzn Mktp Us	10/25/21
Steever	\$ 32.73	Amzn Mktp Us	10/05/21
Steever	\$ 15.26	Amzn Mktp Us	10/06/21
Steever	\$ 99.92	Amzn Mktp Us	10/11/21
Steever	\$ 90.00	Amazon.Com*2798n5al2 Amzn	10/11/21
Steever	\$ 39.90	Amzn Mktp Us	10/12/21
Steever	\$ 23.25	Amzn Mktp Us	10/16/21
Steever	\$ 25.98	Amzn Mktp Us	10/17/21
Steever	\$ 55.75	The Home Depot #4124	10/18/21
Steever	\$ 61.35	Amzn Mktp Us	10/23/21
Tarasovitch	\$ 1,654.50	First Student12636	10/08/21
Tarasovitch	\$ 270.90	Millennium Systems Intern	10/10/21
Tarasovitch	\$ 26.46	Eat_n_park #0065	10/15/21
Tarasovitch	\$ 40.00	Country Fair #41	10/15/21
Taylor	\$ 31.99	Google *youtube Member	09/30/21
Taylor	\$ 3.17	Google *youtube Member	09/30/21
Taylor	\$ 5.53	Amzn Mktp Us	10/18/21
Taylor	\$ 10.84	Amzn Mktp Us	10/18/21
Taylor	\$ 27.68	Amazon.Com*2y4601vv2	10/24/21
Taylor	\$ 1.05	Microsoft*store	10/27/21
Trippi	\$ 131.32	Lowes #00226	10/06/21
Trippi	\$ 87.26	Wm Supercenter #2278	10/25/21
VonVolkenburg	\$ (54.00)	Batteries + Bulbs-#0642	09/28/21
VonVolkenburg	\$ 306.44	Batteries + Bulbs-#0642	09/28/21
VonVolkenburg	\$ 56.14	The Webstaurant Store Inc	09/29/21
VonVolkenburg	\$ 79.00	Cintas Corp	10/02/21
VonVolkenburg	\$ (5.66)	Mayer431 Erie pa	10/04/21
VonVolkenburg	\$ 99.80	Mayer431 Erie pa	10/04/21
VonVolkenburg	\$ 158.00	Cintas Corp	10/13/21
VonVolkenburg	\$ 235.10	Uline	10/15/21
VonVolkenburg	\$ 1,184.57	Waste Mgmt Wm Ezpay	10/17/21
VonVolkenburg	\$ 1,122.31	Smartsign	10/21/21

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Walter	\$ 22.79	Country Fair #46	09/29/21
Walter	\$ 49.38	Lowes #00226	09/30/21
Walter	\$ 94.87	Harbor Freight Tools 158	10/03/21
Warren	\$ 39.73	Amzn Mktp Us	09/29/21
Warren	\$ 67.80	Instacart*aldi	09/30/21
Warren	\$ 58.89	Instacart	10/06/21
Warren	\$ 83.61	Instacart	10/07/21
Warren	\$ 215.41	Instacart*aldi	10/07/21
Warren	\$ 3.84	Instacart*aldi	10/13/21
Warren	\$ 135.00	Instacart*aldi	10/13/21
Warren	\$ 46.09	Instacart	10/15/21
Warren	\$ 25.28	Amzn Mktp Us	10/17/21
Warren	\$ 26.49	Wegmans #075	10/19/21
Warren	\$ 28.72	Instacart	10/19/21
Warren	\$ 29.95	Amzn Mktp Us	10/19/21
Warren	\$ 49.03	Instacart*aldi	10/19/21
Warren	\$ 79.99	Instacart	10/21/21
Warren	\$ 33.24	Wegmans #075	10/22/21
Warren	\$ 205.45	Instacart	10/26/21
Webb	\$ 14.39	Lowes #00226	10/11/21
Webb	\$ 354.93	Irr Supply Branch #12	10/18/21
Webb	\$ 126.75	Lowes #00226	10/19/21
Wilber	\$ 63.97	Michaels Stores 2030	10/26/21
Woodburn	\$ 10.00	Walmart.Com Av	09/28/21
Woodburn	\$ 137.56	Walmart.Com Aa	09/27/21
Woodburn	\$ 10.00	Walmart.Com Av	10/02/21
Woodburn	\$ 39.92	Walmart.Com Aa	10/02/21
Woodburn	\$ 93.20	Walmart.Com Aa	10/04/21
Woodburn	\$ 234.94	Walmart.Com Aa	10/04/21
Woodburn	\$ 15.00	Walmart.Com Av	10/05/21
Woodburn	\$ 76.28	Walmart.Com Aa	10/06/21
Woodburn	\$ 293.52	Walmart.Com Aa	10/07/21
Woodburn	\$ 15.00	Walmart.Com At	10/08/21
Woodburn	\$ 13.50	Walmart.Com Aa	10/10/21
Woodburn	\$ 184.62	Walmart.Com Aa	10/15/21
Woodburn	\$ 15.00	Walmart.Com As	10/16/21
Woodburn	\$ 268.94	Walmart.Com Aa	10/16/21
Woodburn	\$ 15.00	Walmart.Com At	10/19/21
Woodburn	\$ 279.78	Walmart.Com Aa	10/22/21
Woodburn	\$ 15.00	Walmart.Com As	10/23/21
Zellefrow	\$ 152.84	Amzn Mktp Us	09/30/21
Zellefrow	\$ 37.81	Amzn Mktp Us	10/03/21
Zellefrow	\$ 50.88	Burger King #5450 Q07	10/04/21

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Cardholder Name	Amount	Supplier	Date
Zellefrow	\$ 72.00	Kahoot! As	10/07/21
Zellefrow	\$ 54.45	Krispy Kreme 0369	10/15/21
	\$ 30,542.59	\$ (150.98)	
		<u>\$ 30,391.61</u>	