

# VISA Statement January 2022

| Cardholder Name | GL Account Code             | Amount   | Supplier                  | Date       |
|-----------------|-----------------------------|----------|---------------------------|------------|
| Aiken           | 10-62700-580-663-00-000-000 | 1,336.20 | Ac Coach Operations Inc   | 1/7/2022   |
| Aiken           | 10-62380-610-000-00-000-000 | 680.45   | Paper Direct              | 1/26/2022  |
| Doty            | 10-62834-810-000-00-000-000 | 225      | Manufacturers And Bus     | 12/29/2021 |
| Doty            | 10-62831-610-000-00-000-000 | 43.48    | Amzn Mktp Us              | 1/9/2022   |
| Eggleston       | 10-62122-635-000-00-000-005 | 54.52    | Dominos 4853              | 1/19/2022  |
| Eggleston       | 10-62122-610-000-00-000-005 | 44       | Edweek Print Digital      | 1/20/2022  |
| Fair            | 10-62840-618-000-00-000-000 | 130.89   | Lowes #00226              | 1/26/2022  |
| Foulkrod        | 10-61330-610-000-00-000-000 | 115.61   | Generalmedicalsup         | 1/6/2022   |
| Fox             | 10-61341-610-000-00-000-000 | 41.91    | Wm Supercenter #2278      | 1/3/2022   |
| Fox             | 10-61341-610-000-00-000-000 | 6.98     | Samsclub #6675            | 1/10/2022  |
| Fox             | 10-61341-610-000-00-000-000 | 22.02    | Wal-Mart #2278            | 1/10/2022  |
| Fox             | 10-61341-610-000-00-000-000 | 31.04    | Wm Supercenter #2278      | 1/14/2022  |
| Fox             | 10-61341-610-000-00-000-000 | 13.25    | Kohls #0221               | 1/19/2022  |
| Fox             | 10-61341-610-000-00-000-000 | 6.47     | Wm Supercenter #2278      | 1/26/2022  |
| Garnica         | 10-01320-000-000-00-000-000 | 341.04   | Instacart                 | 1/4/2022   |
| Garnica         | 10-01320-000-000-00-000-000 | 68.39    | House Of Beauty           | 1/5/2022   |
| Garnica         | 10-61380-610-990-00-000-000 | 100.06   | Amzn Mktp Us              | 1/5/2022   |
| Garnica         | 10-61342-610-000-00-000-000 | 102.32   | Instacart                 | 1/5/2022   |
| Garnica         | 10-01320-000-000-00-000-000 | 328.14   | Walmart.Com Aa            | 1/5/2022   |
| Garnica         | 10-01320-000-000-00-000-000 | 15       | Walmart.Com Av            | 1/6/2022   |
| Garnica         | 10-61380-330-990-00-000-000 | 250      | In-House Solutions Inc.   | 1/6/2022   |
| Garnica         | 10-61380-610-990-00-000-000 | 2,348.98 | Amzn Mktp Us              | 1/7/2022   |
| Garnica         | 10-62511-610-000-00-000-000 | 60.96    | Amzn Mktp Us              | 1/9/2022   |
| Garnica         | 10-61380-610-000-00-000-278 | 750      | Careersafe Online         | 1/10/2022  |
| Garnica         | 10-62511-610-000-00-000-000 | 26.38    | Amzn Mktp Us              | 1/13/2022  |
| Garnica         | 10-61342-610-000-00-000-000 | 381.78   | Giant-Eagle #4077         | 1/14/2022  |
| Garnica         | 10-62310-810-000-00-000-000 | 25       | Pa-School-Boards-Assn     | 1/17/2022  |
| Garnica         | 10-61380-610-000-00-000-273 | 56.85    | The Wella Corporation     | 1/17/2022  |
| Garnica         | 10-61342-610-000-00-000-000 | 20.52    | Instacart                 | 1/26/2022  |
| Garnica         | 10-62511-610-000-00-000-000 | 25.72    | Wm Supercenter #2278      | 1/26/2022  |
| Garnica         | 10-61342-610-000-00-000-000 | 58.14    | Instacart*aldi            | 1/26/2022  |
| Garnica         | 10-61380-610-000-00-000-273 | 127.26   | The Wella Corporation     | 1/26/2022  |
| Garvey          | 10-61290-610-000-00-000-000 | 85.9     | Amzn Mktp Us              | 1/13/2022  |
| Garvey          | 10-61290-610-000-00-000-000 | 114.48   | Instacart*aldi            | 1/13/2022  |
| Garvey          | 10-61290-610-000-00-000-000 | 50.46    | Amzn Mktp Us              | 1/17/2022  |
| Garvey          | 10-61290-610-000-00-000-000 | 79.81    | Instacart*aldi            | 1/21/2022  |
| Klins           | 10-61370-610-000-00-000-261 | 0.68     | Amazon Web Services       | 1/2/2022   |
| Klins           | 10-61370-610-000-00-000-261 | 8.5      | Amazon.Com*7b3km7p93 Amzn | 1/10/2022  |
| Klins           | 10-61370-610-000-00-000-261 | 35.74    | Amzn Mktp Us              | 1/10/2022  |
| Klins           | 10-61370-610-000-00-000-261 | 129.6    | Amzn Mktp Us              | 1/23/2022  |
| Klins           | 10-61370-610-000-00-000-261 | 12       | Amazon Web Services       | 1/25/2022  |
| Long            | 10-61380-610-000-00-000-275 | 8.08     | Amzn Mktp Us              | 1/19/2022  |
| Miller          | 10-62840-618-000-00-000-000 | 1,000.00 | Maven Technologies, Llc   | 1/19/2022  |
| Miller          | 10-62840-538-000-00-000-000 | 232.58   | Velocity Network Inc      | 1/20/2022  |
| Newell          | 10-04990-000-000-00-000-273 | 76.3     | Sams Club #6675           | 1/11/2022  |
| Newell          | 10-61380-610-000-00-000-273 | 59.32    | Martins Fuel 6308         | 1/13/2022  |
| Newell          | 10-61380-610-000-00-000-273 | 485.07   | Hilton Garden Inn         | 1/15/2022  |
| Newell          | 10-61380-610-000-00-000-273 | 28.36    | Dollar-General #7705      | 1/23/2022  |
| Sanders         | 10-61342-610-000-00-000-000 | 77.95    | Uniforms Usa              | 1/5/2022   |
| Sanders         | 10-61342-610-000-00-000-000 | 41.37    | Amzn Mktp Us              | 1/12/2022  |
| Sanders         | 10-61342-610-000-00-000-000 | 134.95   | Amzn Mktp Us              | 1/14/2022  |

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| Sanders         | 10-61342-610-000-00-000-000 | 273.11 | Amzn Mktp Us                   | 1/17/2022  |
| Sanders         | 10-61342-610-000-00-000-000 | 143.99 | Instacart                      | 1/19/2022  |
| Sanders         | 10-61342-610-000-00-000-000 | 88.23  | Instacart                      | 1/20/2022  |
| Sanders         | 10-61342-610-000-00-000-000 | 10.07  | Teacherspayteachers.Com        | 1/24/2022  |
| Sanders         | 10-61342-610-000-00-000-000 | 42.36  | Awl*pearson Education          | 1/25/2022  |
| Sargent         | 10-01320-000-000-00-000-000 | 286.4  | Wm Supercenter #2278           | 1/26/2022  |
| Scalise         | 10-61380-610-663-00-000-000 | 34.99  | Tractor Supply Co #5509        | 12/27/2021 |
| Steever         | 10-61380-610-000-00-000-271 | 74.99  | Amzn Mktp Us                   | 1/5/2022   |
| Steever         | 10-61380-610-000-00-000-271 | 21.68  | Amzn Mktp Us                   | 1/10/2022  |
| Steever         | 10-61380-610-000-00-000-271 | 29.99  | Amzn Mktp Us                   | 1/11/2022  |
| Steever         | 10-61380-610-000-00-000-271 | 29.45  | Amzn Mktp Us                   | 1/15/2022  |
| Steever         | 10-61380-610-000-00-000-271 |        | 15.00 Amazon.Com Amzn.Com/bill | 1/18/2022  |
| Steever         | 10-61380-610-000-00-000-271 |        | 15.00 Amazon.Com Amzn.Com/bill | 1/18/2022  |
| Steever         | 10-61380-610-000-00-000-271 |        | 15.00 Amazon.Com Amzn.Com/bill | 1/18/2022  |
| Steever         | 10-61380-610-000-00-000-271 |        | 30.00 Amazon.Com Amzn.Com/bill | 1/18/2022  |
| Steever         | 10-61380-610-000-00-000-271 |        | 31.02 Amzn Mktp Us             | 1/18/2022  |
| Suprynowicz     | 10-61380-610-000-00-000-277 | 48     | Amzn Mktp Us                   | 1/9/2022   |
| Suprynowicz     | 10-61380-610-000-00-000-277 | 51.11  | Amazon.Com*ml1ha6ok3 Amzn      | 1/9/2022   |
| Suprynowicz     | 10-61380-610-000-00-000-277 | 98.9   | Amzn Mktp Us                   | 1/9/2022   |
| Tarasovitch     | 10-61610-610-100-40-000-000 | 98.29  | Amazon.Com*hu2599l53           | 1/5/2022   |
| Tarasovitch     | 10-61610-610-100-40-000-000 | 737.35 | Amazon.Com*s762b9na3           | 1/8/2022   |
| Tarasovitch     | 10-04990-000-000-00-000-273 | 270.9  | Millennium Systems Intern      | 1/10/2022  |
| Tarasovitch     | 10-62650-626-000-00-000-000 | 41.55  | Country Fair #46               | 1/14/2022  |
| Taylor          | 10-61380-610-000-00-000-279 | 3.17   | Google *youtube Member         | 12/30/2021 |
| Taylor          | 10-61380-610-000-00-000-279 | 71.88  | Amzn Mktp Us                   | 1/9/2022   |
| Taylor          | 10-61380-610-000-00-000-279 | 57.9   | Amzn Mktp Us                   | 1/20/2022  |
| Taylor          | 10-61380-610-000-00-000-279 | 174.05 | Amzn Mktp Us                   | 1/23/2022  |
| Trippi          | 10-61380-610-000-00-000-279 | 35.72  | Amzn Mktp Us                   | 1/9/2022   |
| VonVolkenburg   | 10-62620-610-000-00-000-000 |        | 240.70 Easykeyscom Inc         | 12/28/2021 |
| VonVolkenburg   | 10-62620-610-000-00-000-000 | 237    | Cintas Corp                    | 1/4/2022   |
| VonVolkenburg   | 10-62620-610-000-00-000-000 | 465.45 | Amazon.Com*eu0g15y23 Amzn      | 1/7/2022   |
| VonVolkenburg   | 10-62620-610-000-00-000-000 | 77.5   | Lowe's #00226                  | 1/13/2022  |
| VonVolkenburg   | 10-62620-610-000-00-000-000 | 247.37 | E L Heard & Son                | 1/19/2022  |
| VonVolkenburg   | 10-62620-610-000-00-000-000 | 21.36  | Lowe's #00226                  | 1/20/2022  |
| VonVolkenburg   | 10-62620-610-000-00-000-000 | 744.72 | Amazon.Com*ta9uu4k73           | 1/20/2022  |
| VonVolkenburg   | 10-62620-411-000-00-000-000 | 495    | Pro Waste Services Inc         | 1/24/2022  |
| VonVolkenburg   | 10-62620-610-000-00-000-000 | 40.92  | Lowe's #00226                  | 1/25/2022  |
| Walter          | 10-61380-610-000-00-000-271 | 33.05  | Amzn Mktp Us                   | 1/5/2022   |
| Walter          | 10-61380-610-000-00-000-271 | 114.94 | Lowe's #00226                  | 1/9/2022   |
| Walter          | 10-61380-610-000-00-000-271 | 389.85 | Amzn Mktp Us                   | 1/9/2022   |
| Walter          | 10-61380-610-000-00-000-271 | 35.88  | Blooket                        | 1/13/2022  |
| Walter          | 10-61380-610-000-00-000-271 | 35.94  | Lowe's #00226                  | 1/16/2022  |
| Warren          | 10-61342-610-000-00-000-000 | 49.11  | Wegmans #069                   | 1/6/2022   |
| Warren          | 10-61342-610-000-00-000-000 | 49.32  | Instacart                      | 1/11/2022  |
| Warren          | 10-61342-610-000-00-000-000 | 99.72  | Instacart*aldi                 | 1/11/2022  |
| Warren          | 10-61342-610-000-00-000-000 | 65.98  | Amzn Mktp Us                   | 1/13/2022  |
| Warren          | 10-61342-610-000-00-000-000 | 21.98  | Amzn Mktp Us                   | 1/13/2022  |
| Warren          | 10-61342-610-000-00-000-000 | 82.4   | Amzn Mktp Us                   | 1/17/2022  |
| Warren          | 10-61342-610-000-00-000-000 | 67.68  | Instacart                      | 1/26/2022  |
| Warren          | 10-61342-610-000-00-000-000 | 80     | Instacart                      | 1/26/2022  |
| Warren          | 10-61342-610-000-00-000-000 | 85     | Instacart                      | 1/26/2022  |

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|-----------------------------|-----------------------------|------------------|----------------------------|-----------|
| Webb                        | 10-61380-610-000-00-000-278 | 280.3            | Lowes #00226               | 1/26/2022 |
| Woodburn                    | 10-01320-000-000-00-000-000 | 52               | Skillsusa Org              | 1/5/2022  |
| Woodburn                    | 10-01320-000-000-00-000-000 | 445              | Country Meats Llc          | 1/6/2022  |
| Woodburn                    | 10-01320-000-000-00-000-000 | 13               | Skillsusa Org              | 1/10/2022 |
| Woodburn                    | 10-01320-000-000-00-000-000 | 10               | Walmart.Com Au             | 1/11/2022 |
| Woodburn                    | 10-61390-610-000-00-000-000 | 73.81            | Quill Corporation          | 1/11/2022 |
| Woodburn                    | 10-01320-000-000-00-000-000 | 178.4            | Walmart.Com Aa             | 1/10/2022 |
| Woodburn                    | 10-01320-000-000-00-000-000 | 57.8             | Walmart.Com Aa             | 1/13/2022 |
| Woodburn                    | 10-62650-626-000-00-000-000 | 63.35            | Love S Travel 00007310     | 1/13/2022 |
| Woodburn                    | 10-01320-000-000-00-000-000 | 80.64            | Walmart.Com Aa             | 1/17/2022 |
| Woodburn                    | 10-01320-000-000-00-000-000 | 43               | Walmart.Com Aa             | 1/18/2022 |
| Woodburn                    | 10-01320-000-000-00-000-000 | 173              | Walmart.Com Aa             | 1/18/2022 |
| Woodburn                    | 10-01320-000-000-00-000-000 | 15               | Walmart.Com Aw             | 1/19/2022 |
| Woodburn                    | 10-61390-610-000-00-000-000 | 4.89             | Quill Corporation          | 1/20/2022 |
| Woodburn                    | 10-01320-000-000-00-000-000 | 15               | Walmart.Com Au             | 1/25/2022 |
| Woodburn                    | 10-01320-000-000-00-000-000 | 272.1            | Walmart.Com Aa             | 1/25/2022 |
|                             |                             | <b>18,541.05</b> | <b>346.72</b>              |           |
| 10-04210-100-000-00-000-000 |                             |                  | <b><u>\$ 18,194.33</u></b> |           |