

VISA Statement November 2021

Cardholder Name	GL Account Code	Amount	Supplier	Date
Aiken	10-61330-610-000-00-000-000	29.98	Amzn Mktp Us	10/31/2021
Aiken	10-62380-610-000-00-000-000	54.85	Amzn Mktp Us	11/1/2021
Aiken	10-62380-610-000-00-000-000	34.94	Sams Club #6675	11/10/2021
Aiken	10-61342-610-000-00-000-000	15.3	Samsclub #6675	11/16/2021
Carr	10-62122-580-000-00-000-006	71.93	Sheetz 0617 00006171	11/5/2021
Carr	10-61330-610-000-00-000-000	475	Careersafe Online	11/9/2021
Carr	10-62260-610-000-00-000-000	23.98	Amzn Mktp Us	11/21/2021
Carr	10-61380-610-990-00-000-000	736	Nocti	11/23/2021
Doty	10-62310-810-000-00-000-000	25	Pa-School-Boards-Assn	11/24/2021
Eggleston	10-61390-610-000-00-000-001	182	Gannett Newsprpr Ne	11/2/2021
Fair	10-62840-618-000-00-000-000	37.05	Paypal	11/19/2021
Fox	10-61341-610-000-00-000-000	23.96	Wal-Mart #2278	10/27/2021
Fox	10-61341-610-000-00-000-000	12.72	Once Upon A Child	10/29/2021
Fox	10-61341-610-000-00-000-000	56.3	Wal-Mart #2278	11/1/2021
Fox	10-61341-610-000-00-000-000	27.29	Wm Supercenter #2278	11/8/2021
Fox	10-61341-610-000-00-000-000	3.96	Michaels Stores 2030	11/10/2021
Fox	10-61341-610-000-00-000-000	21.6	Wal-Mart #2278	11/10/2021
Fox	10-61341-610-000-00-000-000	36.91	Wal-Mart #2278	11/15/2021
Garnica	10-61320-610-000-00-000-000	275	Erie Zoological Societ	10/27/2021
Garnica	10-61380-610-663-00-000-000	2,817.00	Amzn Mktp Us	10/28/2021
Garnica	10-62511-610-000-00-000-000	94.99	Ball Chain Mfg Co	10/28/2021
Garnica	10-62122-610-000-00-000-003	10.69	Amzn Mktp Us	11/1/2021
Garnica	10-62380-610-000-00-000-000	6.49	Amzn Mktp Us	11/1/2021
Garnica	10-62511-610-000-00-000-000	68.69	Amzn Mktp Us	11/1/2021
Garnica	10-01320-000-000-00-000-000	-6.44	Wal-Mart #2278	11/1/2021
Garnica	10-01320-000-000-00-000-000	39.4	Walmart.Com Aa	11/1/2021
Garnica	10-01320-000-000-00-000-000	339.38	Walmart.Com Aa	11/1/2021
Garnica	10-61380-610-663-00-000-000	1,499.00	Amazon.Com*623qo2493	11/1/2021
Garnica	10-01320-000-000-00-000-000	15	Walmart.Com At	11/2/2021
Garnica	10-01320-000-000-00-000-000	241.04	Walmart.Com Aa	11/4/2021
Garnica	10-01320-000-000-00-000-000	15	Walmart.Com As	11/5/2021
Garnica	10-01320-000-000-00-000-000	98	Walmart.Com W+	11/5/2021
Garnica	10-04990-000-000-00-000-273	10	Pa Bpoa Prof License Fee	11/9/2021
Garnica	10-01320-000-000-00-000-000	15	Walmart.Com Av	11/9/2021
Garnica	10-04990-000-000-00-000-273	22	Pa Background Check	11/9/2021
Garnica	10-01320-000-000-00-000-000	158.92	Walmart.Com Aa	11/9/2021
Garnica	10-01320-000-000-00-000-000	165.84	Walmart.Com Aa	11/9/2021
Garnica	10-01320-000-000-00-000-000	646	Nat L Tech Honor Soc	11/11/2021
Garnica	10-01320-000-000-00-000-000	712	Country Meats Llc	11/11/2021
Garnica	10-01320-000-000-00-000-000	15	Walmart.Com Au	11/12/2021
Garnica	10-01320-000-000-00-000-000	23.64	Walmart.Com Aa	11/16/2021
Garnica	10-01320-000-000-00-000-000	36	Walmart.Com Aa	11/17/2021
Garnica	10-01320-000-000-00-000-000	65.92	Walmart.Com Aa	11/17/2021
Garnica	10-01320-000-000-00-000-000	166.7	Walmart.Com Aa	11/17/2021
Garnica	10-61380-648-988-00-000-000	2,530.06	Pear Deck	11/17/2021
Garnica	10-01320-000-000-00-000-000	15	Walmart.Com As	11/18/2021
Garnica	10-01320-000-000-00-000-000	2.52	Walmart.Com Aa	11/17/2021
Garnica	10-62511-610-000-00-000-000	41.13	Amzn Mktp Us	11/19/2021
Garnica	10-01320-000-000-00-000-000	227.08	Walmart.Com Aa	11/19/2021
Garnica	10-01320-000-000-00-000-000	15	Walmart.Com At	11/20/2021
Garnica	10-01320-000-000-00-000-000	26	Skillsusa Org	11/23/2021

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Garnica	10-61380-610-000-00-000-273	519.93	The Wella Corporation	11/23/2021
Garnica	10-61380-610-000-00-000-272	4,457.35	Carter Lumber	11/23/2021
Garvey	10-61290-610-000-00-000-000	68.38	Amzn Mktp Us	11/7/2021
Klins	10-61370-610-000-00-000-261	0.68	Amazon Web Services	11/3/2021
Klins	10-61370-610-000-00-000-261	14.98	Target 00012872	11/4/2021
Klins	10-61370-610-000-00-000-261	150	Coderbyte.Com	11/6/2021
Klins	10-61370-610-000-00-000-261	35.01	Amzn Mktp Us	11/11/2021
Klins	10-61370-610-000-00-000-261	26.24	Wal-Mart #2278	11/12/2021
Klins	10-61370-610-000-00-000-261	9.16	Amzn Mktp Us	11/14/2021
Klins	10-61370-610-000-00-000-261	36.41	Amzn Mktp Us	11/14/2021
Klins	10-61370-610-000-00-000-261	39.92	Wal-Mart #2278	11/17/2021
Long	10-61380-610-000-00-000-275	9.69	Amzn Mktp Us	11/11/2021
Marendt	10-01320-000-000-00-000-000	105.36	Sams Club #6675	10/27/2021
Marendt	10-01320-000-000-00-000-000	116.19	Samsclub #6675	11/18/2021
Marzka	10-62620-621-000-00-000-000	18.3	Country Fair #65	11/9/2021
Marzka	10-62620-621-000-00-000-000	331.83	E L Heard & Son	11/17/2021
Mazanowski	10-61370-610-000-00-000-264	148	Lowes #00226	11/17/2021
Mello	10-62620-610-000-00-000-000	90.56	Lowes #00226	10/28/2021
Mello	10-62620-610-000-00-000-000	156.07	Mayer431 EriePa	10/28/2021
Mello	10-62620-610-000-00-000-000	23.52	Lowes #00226	11/23/2021
Mello	10-62620-610-000-00-000-000	250.31	Meier Supply Co #11	11/23/2021
Miller	10-62840-618-000-00-000-000	55.16	Wrist-Band* Customlany	10/27/2021
Miller	10-62840-618-000-00-000-000	182.87	Barcodesinc	10/29/2021
Miller	10-62840-538-000-00-000-000	232.58	Velocity Network Inc	11/20/2021
Noonan	10-61380-610-000-00-000-273	12.99	Canva* I03239-20597947	11/14/2021
Salorino	10-61380-610-000-00-000-266	378.69	Wegmans #075	11/19/2021
Salorino	10-61380-610-000-00-000-266	140.67	Wegmans #075	11/23/2021
Sanders	10-61342-610-000-00-000-000	82.49	Instacart	11/6/2021
Sanders	10-61342-610-000-00-000-000	14.78	Instacart	11/22/2021
Sanders	10-61342-610-000-00-000-000	70	Instacart	11/22/2021
Sanders	10-61342-610-000-00-000-000	3.17	Prime Video*7v15071x3	11/23/2021
Sargent	10-61370-610-000-00-000-262	28.68	Wal-Mart #3281	10/29/2021
Sargent	10-61370-610-000-00-000-262	225	Careersafe Online	11/5/2021
Scalise	10-61380-610-663-00-000-000	105.21	Wm Supercenter #2278	11/17/2021
Sorensen	10-62122-610-000-00-000-003	34.75	Jack Frost Donuts	10/29/2021
Sorensen	10-62122-610-000-00-000-003	98.22	Amzn Mktp Us	11/2/2021
Sorensen	10-62122-610-000-00-000-003	199.99	Target 00012872	11/3/2021
Sorensen	10-62122-610-000-00-000-003	12.7	Wegmans #075	11/12/2021
Sorensen	10-62122-610-000-00-000-003	100	Wal-Mart #2278	11/16/2021
Steever	10-61380-610-000-00-000-271	75.98	Amzn Mktp Us	10/27/2021
Steever	10-61380-610-000-00-000-271	34.25	Amzn Mktp Us	10/28/2021
Steever	10-61380-610-000-00-000-271	69.96	Amzn Mktp Us	11/4/2021
Steever	10-61380-610-000-00-000-271	27.98	Amzn Mktp Us	11/11/2021
Steever	10-61380-610-000-00-000-271	58.01	Amzn Mktp Us	11/11/2021
Steever	10-61380-610-000-00-000-271	15.96	Amazon.Com*537lz2773 Amzn	11/14/2021
Steever	10-61380-610-000-00-000-271	16.46	Pilot_00311	11/14/2021
Steever	10-61380-610-000-00-000-271	25.5	Amzn Mktp Us	11/14/2021
Steever	10-61380-610-000-00-000-271	24.82	Amzn Mktp Us	11/23/2021
Steever	10-61380-610-000-00-000-271	48.82	Amzn Mktp Us	11/28/2021
Tarasovitch	10-61610-610-100-40-000-000	52.83	Amazon.Com*xv7h05z13 Amzn	11/2/2021
Tarasovitch	10-01320-000-000-00-000-000	100	Wal-Mart #2278	11/3/2021

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Cardholder Name	GL Account Code	Amount	Supplier	Date
Tarasovitch	10-62511-330-000-00-000-000	100	Tims	11/3/2021
Tarasovitch	10-04990-000-000-00-000-273	270.9	Millennium Systems Intern	11/10/2021
Tarasovitch	10-62511-330-000-00-000-000	100	Tims	11/16/2021
Taylor	10-61380-610-000-00-000-279	3.17	Google *youtube Member	10/30/2021
Taylor	10-61380-610-000-00-000-279	25.77	Wal-Mart #3281	10/30/2021
Taylor	10-61380-610-000-00-000-279	68.55	Amzn Mktp Us	11/21/2021
Trippi	10-61380-610-000-00-000-272	70.94	Krispy Kreme 0369	10/30/2021
Trippi	10-61380-610-000-00-000-272	525	Careersafe Online	11/3/2021
Trippi	10-61380-610-000-00-000-272	78.38	Amzn Mktp Us	11/4/2021
Trippi	10-61380-610-000-00-000-272	25	Careersafe Online	11/10/2021
Trippi	10-61380-610-000-00-000-272	17.94	Lowes #00226	11/15/2021
VonVolkenburg	10-62620-610-000-00-000-000	237	Cintas Corp	11/2/2021
VonVolkenburg	10-62620-610-000-00-000-000	88.39	Amzn Mktp Us	11/8/2021
VonVolkenburg	10-62620-411-000-00-000-000	1,204.15	Waste Mgmt Wm Ezpay	11/14/2021
Walter	10-61380-610-000-00-000-271	30	Grammarly Co5wiyyof	11/4/2021
Walter	10-61380-610-000-00-000-271	114.25	Amazon.Com*6r23p9ve3 Amzn	11/4/2021
Walter	10-61380-610-000-00-000-271	72	Kahoot! Asa	11/27/2021
Warren	10-61342-610-000-00-000-000	17.94	Instacart	10/28/2021
Warren	10-61342-610-000-00-000-000	60	Instacart	10/28/2021
Warren	10-61342-610-000-00-000-000	80.62	Instacart	10/28/2021
Warren	10-61342-610-000-00-000-000	36.03	Wegmans #075	10/29/2021
Warren	10-61342-610-000-00-000-000	98.08	Instacart	11/2/2021
Warren	10-61342-610-000-00-000-000	43.05	Instacart	11/8/2021
Warren	10-61342-610-000-00-000-000	39.51	Instacart	11/10/2021
Warren	10-61342-610-000-00-000-000	75	Instacart	11/10/2021
Warren	10-61342-610-000-00-000-000	86.21	Instacart	11/11/2021
Warren	10-61342-610-000-00-000-000	74.35	Instacart	11/12/2021
Warren	10-61342-610-000-00-000-000	45.06	Amzn Mktp Us	11/16/2021
Warren	10-61342-610-000-00-000-000	88.97	Instacart*aldi	11/16/2021
Warren	10-61342-610-000-00-000-000	205.47	Instacart	11/17/2021
Webb	10-61380-610-000-00-000-278	107.43	Lowes #00226	11/1/2021
Wilber	10-61380-610-000-00-000-265	32.93	Wegmans #069	10/28/2021
Wilber	10-61380-610-000-00-000-265	98.88	Michaels Stores 2030	11/17/2021
Wilber	10-61380-610-000-00-000-265	129.03	Hobby-Lobby #468	11/18/2021
Woodburn	10-01320-000-000-00-000-000	61.36	Walmart.Com Aa	10/27/2021
Zellefrow	10-61320-610-000-00-000-000	12.99	Amzn Mktp Us	10/29/2021
Zellefrow	10-61320-610-000-00-000-000	106.22	Little Caesars 1347 0002	10/29/2021
Zellefrow	10-61320-610-000-00-000-000	23.98	Amzn Mktp Us	10/30/2021
Zellefrow	10-61320-610-000-00-000-000	139.95	Grammarly Coqzigto4	10/31/2021
Zellefrow	10-61320-610-000-00-000-000	372.23	Amzn Mktp Us	11/1/2021
Zellefrow	10-61320-610-000-00-000-000	25.92	Amzn Mktp Us	11/2/2021
Zellefrow	10-61320-610-000-00-000-000	70.13	Amzn Mktp Us	11/2/2021
Zellefrow	10-61320-610-000-00-000-000	54.14	Krispy Kreme 0369	11/16/2021
Zellefrow	10-61320-610-000-00-000-000	175.52	Wegmans #075	11/18/2021
		\$ 26,804.67	\$ -	
10-04210-100-000-00-000-000		<u>\$ 26,804.67</u>		