

FY	2022	BATCH # 1298
AP	11	

VISA Statement May 2022

Cardholder Name	GL Account Code	Amount	Supplier	Date
Aiken	10-62122-635-000-00-000-005	19.89	Wm Supercenter #2278	5/2/2022
Aiken	10-62122-635-000-00-000-005	86.86	Wegmans.Com#75 Erie	5/2/2022
Aiken	10-61370-610-000-00-000-264	410.5	5guys 1283 Qsr	5/3/2022
Aiken	10-62380-610-000-00-000-000	102.76	Amzn Mktp Us	5/9/2022
Aiken	10-62380-610-000-00-000-000	23.87	Samsclub.Com	5/11/2022
Aiken	10-62380-610-000-00-000-000		-25.69 Amzn Mktp US Amzn.Com/Bil	5/23/2022
Aiken	10-61380-610-000-00-000-290	1,414.49	4imprint, Inc	5/25/2022
Carr	10-62122-610-000-00-000-004	61.03	Amzn Mktp Us	5/1/2022
Carr	10-62122-610-000-00-000-004	77.87	Amzn Mktp Us	5/1/2022
Eggleston	10-62122-610-000-00-000-005	589	Bayfront Eyecare Pc	5/11/2022
Eggleston	10-62122-610-000-00-000-005		-104.88 Amzn Mktp Us	5/17/2022
Fair	10-62840-618-000-00-000-000	151.04	Amzn Mktp Us	5/9/2022
Fair	10-62840-618-000-00-000-000	220	Paypal	5/16/2022
Fair	10-62840-618-000-00-000-000	52.97	Amzn Mktp Us	5/17/2022
Foulkrod	10-62122-610-000-00-000-001	163.87	Samsclub.Com	5/1/2022
Fox	10-61341-610-000-00-000-000	35.61	Wal-Mart #2278	5/2/2022
Fox	10-61341-610-000-00-000-000	5.12	Hobby-Lobby #468	5/2/2022
Fox	10-61341-610-000-00-000-000	19.98	Staples 00103556	5/2/2022
Fox	10-61341-610-000-00-000-000	26.94	Wal-Mart #2278	5/6/2022
Fox	10-61341-610-000-00-000-000	10.09	Wal-Mart #2278	5/9/2022
Fox	10-61341-610-000-00-000-000	47.67	Hobby-Lobby #468	5/9/2022
Fox	10-61341-610-000-00-000-000	39.82	Sams Club #6675	5/11/2022
Fox	10-61341-610-000-00-000-000	10.97	Hobby-Lobby #468	5/13/2022
Fox	10-61341-610-000-00-000-000	22.43	Wal-Mart #2278	5/13/2022
Fox	10-61341-610-000-00-000-000	6	Party City 0282	5/16/2022
Fox	10-61341-610-000-00-000-000	45.26	Wal-Mart #2278	5/16/2022
Fox	10-61341-610-000-00-000-000	30.9	Samsclub #6675	5/19/2022
Garnica	10-61370-610-000-00-000-262	33.7	Dbc	5/2/2022
Garnica	10-61380-610-000-00-000-273	32	Pa Bpoa Prof License Fee	5/2/2022
Garnica	10-62511-610-000-00-000-000	73.51	Amzn Mktp Us	5/3/2022
Garnica	10-61380-610-000-00-000-273	198.5	Angelos Salon Developmen	5/5/2022
Garnica	10-61380-610-000-00-000-273	32	Pa Bpoa Prof License Fee	5/9/2022
Garnica	10-61380-610-000-00-000-273	93.9	Wellacorp	5/9/2022
Garnica	10-61370-610-000-00-000-262	218.66	Computer Aided Technology	5/9/2022
Garnica	10-61380-610-000-00-000-273	854.54	Wellacorp	5/9/2022
Garnica	10-61331-610-000-00-000-000	4,680.67	Tanita *competitveedge	5/9/2022
Garnica	10-61380-610-000-00-000-273	383	Tru Beauty Concepts, Inc.	5/9/2022
Garnica	10-61380-610-000-00-000-273	22	Pa Background Check	5/13/2022
Garnica	10-61380-610-000-00-000-273	22	Pa Background Check	5/13/2022
Garnica	10-61380-610-000-00-000-273	32	Pa Bpoa Prof License Fee	5/13/2022
Garnica	10-61380-610-000-00-000-273	32	Pa Bpoa Prof License Fee	5/13/2022
Garnica	10-61342-610-000-00-000-000	63.91	Instacart	5/13/2022
Garnica	10-61370-610-000-00-000-262	62.97	Walmart.Com Aa	5/14/2022
Garnica	10-62620-411-000-00-000-000	1,481.70	Waste Mgmt Wm Ezpay	5/15/2022
Garnica	10-61380-610-000-00-000-273	10	Pa Bpoa Prof License Fee	5/16/2022
Garnica	10-61380-610-000-00-000-273	22	Pa Background Check	5/16/2022
Garnica	10-61380-610-000-00-000-273	22	Pa Background Check	5/16/2022

Garnica	10-61380-610-000-00-000-273	22	Pa Background Check	5/16/2022
Garnica	10-61380-610-000-00-000-273	22	Pa Background Check	5/16/2022
Garnica	10-61380-610-000-00-000-273	22	Pa Background Check	5/16/2022
Garnica	10-61331-610-000-00-000-000	77.97	Amzn Mktp Us	5/16/2022
Garnica	10-61331-610-000-00-000-000	84.99	Amzn Mktp Us	5/16/2022
Garnica	10-61331-610-000-00-000-000	315.17	Amzn Mktp Us	5/16/2022
Garnica	10-61380-610-000-00-000-273	10	Pa Bpoa Prof License Fee	5/17/2022
Garnica	10-61380-610-000-00-000-273	10	Pa Bpoa Prof License Fee	5/17/2022
Garnica	10-61380-610-000-00-000-273	22	Pa Background Check	5/17/2022
Garnica	10-61380-610-000-00-000-273	22	Pa Background Check	5/17/2022
Garnica	10-61380-610-000-00-000-273	22	Pa Background Check	5/17/2022
Garnica	10-61380-610-000-00-000-266	228	Erie Zoological Societ	5/17/2022
Garnica	10-61380-610-000-00-000-273	1,163.89	Burmax Inc	5/18/2022
Garnica	10-61380-610-000-00-000-273	22	Pa Background Check	5/19/2022
Garnica	10-61380-610-000-00-000-273	22	Pa Background Check	5/19/2022
Garnica	10-61331-610-000-00-000-000	626.6	Amzn Mktp Us	5/19/2022
Garnica	10-61331-610-000-00-000-000	49.99	Amzn Mktp Us	5/22/2022
Garnica	10-61370-610-000-00-000-262	75.6	Dbc	5/22/2022
Garnica	10-61380-610-000-00-000-273	10	Pa Bpoa Prof License Fee	5/23/2022
Garnica	10-61331-610-000-00-000-000	1,964.29	Amzn Mktp Us	5/24/2022
Garnica	10-61331-610-000-00-000-000	2,354.46	Pro Therapy Supplies	5/24/2022
Garvey	10-61290-610-000-00-000-000	61.25	Amzn Mktp Us	5/1/2022
Garvey	10-61290-610-000-00-000-000	162.18	Instacart*aldi	5/2/2022
Klins	10-61370-610-000-00-000-261	42.21	Amazon Web Services	5/3/2022
Klins	10-61370-610-000-00-000-261	27.68	Amzn Mktp Us	5/11/2022
Klins	10-61370-610-000-00-000-261	94.68	Amzn Mktp Us	5/11/2022
Litz	10-61331-610-000-00-000-000	11.49	Amzn Mktp Us	5/24/2022
Litz	10-61331-610-000-00-000-000	30.46	Amzn Mktp Us	5/24/2022
Litz	10-61331-610-000-00-000-000	34.99	Amzn Mktp Us	5/24/2022
Litz	10-61331-610-000-00-000-000	56.8	Amzn Mktp Us	5/24/2022
Litz	10-61331-610-000-00-000-000	92.97	Amzn Mktp Us	5/24/2022
Litz	10-61331-610-000-00-000-000	125.94	Amzn Mktp Us	5/24/2022
Litz	10-61331-610-000-00-000-000	216.02	Amzn Mktp Us	5/24/2022
Litz	10-61331-610-000-00-000-000	69.99	Amzn Mktp Us	5/25/2022
Litz	10-61331-610-000-00-000-000	209.99	Amzn Mktp Us	5/25/2022
Litz	10-61331-610-000-00-000-000	47.8	Amazon.Com*1r6p95b70 Amzn	5/26/2022
Marendt	10-01320-000-000-00-000-000	87.17	Wal-Mart #3253	5/12/2022
Marendt	10-61390-610-000-00-000-001	47.22	Wal-Mart #3253	5/12/2022
Marendt	10-01320-000-000-00-000-000	8.88	Saras Ice Cream Pub	5/13/2022
Marendt	10-01320-000-000-00-000-000	15.65	Saras Ice Cream Pub	5/13/2022
Marendt	10-01320-000-000-00-000-000	51.77	Saras Ice Cream Pub	5/13/2022
Marendt	10-01320-000-000-00-000-000	56.35	Saras Ice Cream Pub	5/13/2022
Marendt	10-01320-000-000-00-000-000	66.29	Saras Ice Cream Pub	5/13/2022
Marendt	10-01320-000-000-00-000-000	70.64	Saras Ice Cream Pub	5/13/2022
Marendt	10-01320-000-000-00-000-000	85	Nat L Tech Honor Soc	5/17/2022
Marendt	10-01320-000-000-00-000-000	170	Boyer S Rental City	5/19/2022
Miller	10-62840-618-000-00-000-000	538	Amzn Mktp Us	5/5/2022
Miller	10-62840-538-000-00-000-000	79	Werkbot Studios	5/6/2022
Miller	10-62840-538-000-00-000-000	232.58	Velocity Network Inc	5/20/2022
Miller	10-62840-618-000-00-000-000	-538	Amzn Mktp Us	5/24/2022
Newell	10-61380-610-000-00-000-273	169.82	Amzn Mktp Us	5/5/2022
Newell	10-61380-610-000-00-000-273	11.64	Gfs Store #0723	5/6/2022

Newell	10-61380-610-000-00-000-273	15.87	Tjmaxx #0366	5/11/2022
Newell	10-61380-610-000-00-000-273	53.99	Amzn Mktp Us	5/11/2022
Newell	10-61380-610-000-00-000-273	347.99	Amzn Mktp Us	5/18/2022
Newell	10-04990-000-000-00-000-273	8.69	Chick-Fil-A #04375	5/18/2022
Newell	10-04990-000-000-00-000-273	8.69	Chick-Fil-A #04375	5/18/2022
Newell	10-04990-000-000-00-000-273	8.75	Chick-Fil-A #04375	5/18/2022
Newell	10-04990-000-000-00-000-273	9.11	Chick-Fil-A #04375	5/18/2022
Newell	10-04990-000-000-00-000-273	9.11	Chick-Fil-A #04375	5/18/2022
Newell	10-04990-000-000-00-000-273	9.11	Chick-Fil-A #04375	5/18/2022
Newell	10-04990-000-000-00-000-273	9.43	Chick-Fil-A #04375	5/18/2022
Newell	10-04990-000-000-00-000-273	9.43	Chick-Fil-A #04375	5/18/2022
Newell	10-04990-000-000-00-000-273	9.43	Chick-Fil-A #04375	5/18/2022
Newell	10-04990-000-000-00-000-273	9.6	Chick-Fil-A #04375	5/18/2022
Newell	10-04990-000-000-00-000-273	9.7	Chick-Fil-A #04375	5/18/2022
Newell	10-04990-000-000-00-000-273	9.75	Chick-Fil-A #04375	5/18/2022
Newell	10-04990-000-000-00-000-273	10.34	Chick-Fil-A #04375	5/18/2022
Newell	10-04990-000-000-00-000-273	11.71	Chick-Fil-A #04375	5/18/2022
Newell	10-61380-610-000-00-000-273	26.99	Amzn Mktp Us	5/21/2022
Newell	10-61380-610-000-00-000-273	57.85	Amzn Mktp Us	5/26/2022
Sanders	10-61342-610-000-00-000-000	49.61	Amzn Mktp Us	5/9/2022
Sanders	10-61342-610-000-00-000-000	90	Sq *kona Ice Of Erie	5/12/2022
Sanders	10-61342-610-000-00-000-000	99	Sq *kona Ice Of Erie	5/12/2022
Sanders	10-61342-610-000-00-000-000	214.87	Amzn Mktp Us	5/12/2022
Sanders	10-61342-610-000-00-000-000	52.58	Instacart	5/14/2022
Sanders	10-61342-610-000-00-000-000	185.76	Instacart	5/14/2022
Sanders	10-61342-610-000-00-000-000	213.94	Instacart*aldi	5/14/2022
Sanders	10-61342-610-000-00-000-000	88.74	Instacart	5/16/2022
Sargent	10-01320-000-000-00-000-000	153.54	Zsk*zsk*zipz Txrh#2160	5/6/2022
Scalise	10-62122-610-000-00-000-004		-133.52 The Home Depot #4124	5/25/2022
Sorensen	10-62122-610-000-00-000-003	337.5	Calis West Catering	5/1/2022
Sorensen	10-62122-610-000-00-000-003	51.96	Gfs Store #0723	5/3/2022
Sorensen	10-62122-610-000-00-000-003	42	Party City 0282	5/5/2022
States	10-61330-610-000-00-000-000	410	School Nurse Supply Inc	5/16/2022
States	10-61330-610-000-00-000-000	1,038.30	School Nurse Supply Inc	5/19/2022
States	10-61330-610-000-00-000-000	397.65	Cengage Learning, Inc	5/21/2022
Tarasovitch	10-01320-000-000-00-000-000	82.14	Lowes #00226	5/1/2022
Tarasovitch	10-61380-610-000-00-000-273	608.95	Depasquale Salon Systems	5/1/2022
Tarasovitch	10-61380-610-000-00-000-279	140	Aws Moto	5/1/2022
Tarasovitch	10-61380-610-000-00-000-278	1,132.38	Lowes #00907	5/1/2022
Tarasovitch	10-61380-610-000-00-000-270	468.15	Autobody Products Inc Er	5/1/2022
Tarasovitch	10-61380-610-000-00-000-273	362	Pa Beauty Supply	5/2/2022
Tarasovitch	10-62122-635-000-00-000-005	62.29	Wegmans.Com#75 Erie	5/3/2022
Tarasovitch	10-61380-610-000-00-000-273	23.2	Burmax Inc	5/6/2022
Tarasovitch	10-62650-626-000-00-000-000	75.25	Get Go #3237	5/6/2022
Tarasovitch	10-61331-610-000-00-000-000	18.78	Amzn Mktp Us	5/9/2022
Tarasovitch	10-61331-610-000-00-000-000	79.99	Amzn Mktp Us	5/9/2022
Tarasovitch	10-61331-610-000-00-000-000	126.98	Amzn Mktp Us	5/9/2022
Tarasovitch	10-04990-000-000-00-000-280	145	Golden Corral 0905	5/9/2022
Tarasovitch	10-61331-610-000-00-000-000	293.97	Amzn Mktp Us	5/9/2022
Tarasovitch	10-61331-610-000-00-000-000	297.3	Amzn Mktp Us	5/9/2022
Tarasovitch	10-61331-610-000-00-000-000	34.08	Amzn Mktp Us	5/10/2022
Tarasovitch	10-61331-610-000-00-000-000	58.51	Amzn Mktp Us	5/10/2022

Tarasovitch	10-61331-610-000-00-000-000	224.97	Amzn Mktp Us	5/10/2022
Tarasovitch	10-04990-000-000-00-000-273	287.15	Millennium Systems Intern	5/10/2022
Tarasovitch	10-61331-610-000-00-000-000	1,439.00	Amzn Mktp Us	5/10/2022
Tarasovitch	10-61331-610-000-00-000-000	264.88	Amzn Mktp Us	5/11/2022
Tarasovitch	10-61331-610-000-00-000-000	1,733.10	Proform.Com	5/11/2022
Tarasovitch	10-61331-610-000-00-000-000	81.77	Amzn Mktp Us	5/11/2022
Tarasovitch	10-61380-610-000-00-000-270	1,027.12	In *lake City Paint Inc	5/11/2022
Tarasovitch	10-61331-610-000-00-000-000	62.04	Amzn Mktp Us	5/14/2022
Tarasovitch	10-61331-610-000-00-000-000	2,201.87	Amzn Mktp Us	5/14/2022
Tarasovitch	10-61331-610-000-00-000-000	136.96	Amzn Mktp Us	5/15/2022
Tarasovitch	10-61331-610-000-00-000-000	67.45	Amzn Mktp Us	5/16/2022
Tarasovitch	10-61331-610-000-00-000-000	118.38	Amzn Mktp Us	5/17/2022
Tarasovitch	10-61331-610-000-00-000-000	216	Amzn Mktp Us	5/17/2022
Tarasovitch	10-62650-626-000-00-000-000	51.5	Get Go #3237	5/18/2022
Tarasovitch	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod	5/26/2022
Taylor	10-61380-610-000-00-000-279	134.34	Amzn Mktp Us	5/1/2022
Taylor	10-61380-610-000-00-000-279	3.17	Google *youtube Member	5/1/2022
Taylor	10-61380-610-000-00-000-279	18.82	Teacherspayteachers.Com	5/7/2022
Taylor	10-61380-610-000-00-000-279	72.88	Amzn Mktp Us	5/20/2022
Trippi	10-61380-610-000-00-000-272	192.94	Lowes #00226	5/1/2022
Trippi	10-61380-610-000-00-000-272	38.47	Krispy Kreme 0369	5/6/2022
Trippi	10-61380-610-000-00-000-272	49.98	Lowes #00226	5/6/2022
Trippi	10-61380-610-000-00-000-272	184.74	Lowes #00226	5/9/2022
Trippi	10-61380-610-000-00-000-272	277.24	Lowes #00226	5/20/2022
Vonvolkenburg	10-62620-610-000-00-000-000	64.35	Landpro Equipment Llc Edi	5/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000	79.6	Amzn Mktp Us	5/1/2022
Vonvolkenburg	10-62650-626-000-00-000-000	143.48	Matheson Trigas 380012	5/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000	631.71	Uline	5/3/2022
Vonvolkenburg	10-62620-340-000-00-000-000	237	Cintas Corp	5/3/2022
Vonvolkenburg	10-01530-000-000-00-000-000	1,278.30	Amazon.Com*1q72s2uw0 Amzn	5/4/2022
Vonvolkenburg	10-62620-610-000-00-000-000	14.13	United Refrig Br #x3	5/6/2022
Vonvolkenburg	10-62620-610-000-00-000-000	18.75	Mueller Locksmith Llc	5/6/2022
Vonvolkenburg	10-62620-610-000-00-000-000	7.08	Egov Service Fee	5/20/2022
Vonvolkenburg	10-01530-000-000-00-000-000	240	Pa Summit Township	5/20/2022
Vonvolkenburg	10-62620-610-000-00-000-000	473.82	Ir Industrial	5/20/2022
Vonvolkenburg	10-62620-610-000-00-000-000	80	Hw Neiger Mill Inc	5/23/2022
Vonvolkenburg	10-62630-414-000-00-000-000	510	Sq *mcclymonds-Wallace Tr	5/25/2022
Walter	10-61380-610-000-00-000-271	169.96	Lowes #01654	5/1/2022
Walter	10-61380-610-000-00-000-271	85.84	Lowes #00226	5/9/2022
Walter	10-61380-610-000-00-000-271	161.73	Amazon.Com*1l7ba0v71	5/9/2022
Walter	10-61380-610-000-00-000-271	15	Country Fair #65	5/18/2022
Warren	10-61342-610-000-00-000-000	31.1	Krispy Kreme 0369	5/1/2022
Warren	10-61342-610-000-00-000-000	37.37	Instacart	5/1/2022
Warren	10-61342-610-000-00-000-000	255.48	Instacart	5/1/2022
Warren	10-61342-610-000-00-000-000	0.67	Instacart*aldi	5/3/2022
Warren	10-61342-610-000-00-000-000	51.04	Instacart	5/3/2022
Warren	10-61342-610-000-00-000-000	60	Instacart*aldi	5/3/2022
Warren	10-61342-610-000-00-000-000	132.23	Instacart	5/4/2022
Warren	10-61342-610-000-00-000-000	156.47	Instacart	5/5/2022
Warren	10-61342-610-000-00-000-000	69.03	Tst* McGarreys Oakwood C	5/6/2022
Warren	10-61342-610-000-00-000-000	365.85	Tst* McGarreys Oakwood C	5/6/2022
Warren	10-61342-610-000-00-000-000	424.74	Panera Bread #203483 O	5/7/2022

Woodburn	10-01320-000-000-00-000-000	77.4	Walmart.Com Aa	5/9/2022
Woodburn	10-01320-000-000-00-000-000	7	Walmart.Com At	5/10/2022
Woodburn	10-01320-000-000-00-000-000	351.3	Samsclub.Com	5/11/2022
Woodburn	10-01320-000-000-00-000-000	80.78	Paypal	5/12/2022
Woodburn	10-01320-000-000-00-000-000	147.74	Paypal	5/12/2022
Woodburn	10-01320-000-000-00-000-000	155.2	Samsclub #6675	5/13/2022
Woodburn	10-01320-000-000-00-000-000	119.98	Burmax Inc	5/19/2022
Woodburn	10-01320-000-000-00-000-000	40.81	Walmart.Com Aa	5/20/2022
Woodburn	10-01320-000-000-00-000-000	7	Walmart.Com Ay	5/21/2022
Woodburn	10-01320-000-000-00-000-000	17.19	Burmax Inc	5/23/2022
Woodburn	10-01320-000-000-00-000-000	142.46	Samsclub.Com	5/24/2022
		46,103.73	(802.09)	
	10-04210-100-000-00-000-000	45,301.64		