

VISA Statement February 2022

Cardholder Name	GL Account Code	Amount	Supplier	Date
Aiken	10-61610-610-100-40-000-000	31.71	Amzn Mktp Us	1/28/2022
Aiken	10-61610-610-100-40-000-000	40.86	Amzn Mktp Us	1/28/2022
Aiken	10-61610-610-100-40-000-000	43.46	Amzn Mktp Us	1/29/2022
Aiken	10-62380-610-000-00-000-000	25.20	Wegmans #075	1/31/2022
Aiken	10-62440-610-000-00-000-000	141.42	School Nurse Supply Inc	1/31/2022
Aiken	10-62380-610-000-00-000-000	92.29	Amazon.Com*q12lq6lo3	2/17/2022
Aiken	10-62380-635-000-00-000-000	51.78	Tst* McGarreys Oakwood C	2/16/2022
Carr	10-62260-330-000-00-000-000	264.00	Aws E-Commerce	2/16/2022
Doty	10-62830-610-000-00-000-000	29.42	Amzn Mktp Us	2/9/2022
Eggleston	10-62650-626-000-00-000-000	55.39	Country Fair #46	1/26/2022
Eggleston	10-62650-626-000-00-000-000	67.29	Country Fair #46	2/23/2022
Fair	10-62840-618-000-00-000-000	79.94	Lowes #00226	1/27/2022
Fair	10-62840-618-000-00-000-000	30.06	Lowes #00226	2/7/2022
Fair	10-62840-618-000-00-000-000	33.40	Graybar Electric	2/8/2022
Fair	10-62840-618-000-00-000-000	84.99	Lowes #00226	2/8/2022
Fair	10-62840-618-000-00-000-000	99.03	Lowes #00226	2/17/2022
Fox	10-61341-610-000-00-000-000	14.58	Dollar Tree	1/31/2022
Fox	10-61341-610-000-00-000-000	119.73	Wal-Mart #2278	1/31/2022
Fox	10-61341-610-000-00-000-000	10.97	Wal-Mart #2278	2/1/2022
Fox	10-61341-610-000-00-000-000	61.83	Wm Supercenter #2278	2/7/2022
Fox	10-61341-610-000-00-000-000	26.85	Wm Supercenter #2278	2/9/2022
Fox	10-61341-610-000-00-000-000	20.55	Samsclub #6675	2/14/2022
Fox	10-61341-610-000-00-000-000	36.76	Wm Supercenter #2278	2/14/2022
Fox	10-61341-610-000-00-000-000	33.20	Wal-Mart #2278	2/15/2022
Fox	10-61341-610-000-00-000-000	85.64	Wm Supercenter #2278	2/21/2022
Fox	10-61341-610-000-00-000-000	2.42	Wm Supercenter #2278	2/22/2022
Fox	10-61341-610-000-00-000-000	2.42	Wm Supercenter #2278	2/22/2022
Garnica	10-62700-580-663-00-000-000	1,869.00	Comfort Suites	1/27/2022
Garnica	10-61380-610-000-00-000-273	105.12	Sally Beauty #10083	1/31/2022
Garnica	10-61342-610-000-00-000-000	85.72	Instacart	2/7/2022
Garnica	10-61380-610-000-00-000-273	42.88	Burmax Inc	2/9/2022
Garnica	10-61380-610-663-00-000-000	123.32	Sol*snap-On Industrial	2/9/2022
Garnica	10-61380-610-663-00-000-000	1,173.49	Sol*snap-On Industrial	2/10/2022
Garnica	10-61380-750-663-00-000-000	3,509.00	Nimco	2/10/2022
Garnica	10-61380-750-663-00-000-000	1,640.30	Msc	2/11/2022
Garnica	10-61380-610-000-00-000-273	146.14	Sally Beauty #10083	2/11/2022
Garnica	10-62700-580-663-00-000-000	308.58	Springhill Suites-Hrsb	2/11/2022
Garnica	10-62700-580-663-00-000-000	308.58	Springhill Suites-Hrsb	2/11/2022
Garnica	10-61380-610-000-00-000-279	375.00	Careersafe Online	2/14/2022
Garnica	10-61380-610-000-00-000-270	532.03	Autobody Products Inc Er	2/14/2022
Garnica	10-04990-000-000-00-000-273	1,427.59	Burmax Inc	2/14/2022
Garnica	10-61380-610-000-00-000-270	975.00	Alldata	2/15/2022
Garvey	10-61290-610-000-00-000-000	44.77	Amzn Mktp Us	1/30/2022
Garvey	10-61290-610-000-00-000-000	55.94	Amzn Mktp Us	1/30/2022
Garvey	10-61290-610-000-00-000-000	62.51	Instacart*aldi	2/9/2022
Garvey	10-61290-610-000-00-000-000	191.37	Instacart	2/9/2022
Garvey	10-61290-610-000-00-000-000	10.78	Amzn Mktp Us	2/26/2022
Garvey	10-61290-610-000-00-000-000	71.34	Amzn Mktp Us	2/26/2022
Garvey	10-61290-610-000-00-000-000	15.85	Amzn Mktp Us	2/27/2022

Klins	10-61370-610-000-00-000-261	37.09	Sc* Stacksocial	1/27/2022
Klins	10-61370-610-000-00-000-261	0.68	Amazon Web Services	2/2/2022
Klins	10-61370-610-000-00-000-261	17.38	Amzn Mktp Us	2/21/2022
Marendt	10-01320-000-000-00-000-000	156.24	Wm Supercenter #3253	1/29/2022
Marendt	10-01320-000-000-00-000-000	435.00	Le Jardin	2/8/2022
Marzka	10-62620-610-000-00-000-000	139.96	E L Heard & Son	2/2/2022
Mello	10-62620-610-000-00-000-000	29.99	Lowes #00226	2/10/2022
Mello	10-62620-610-000-00-000-000	81.76	Advance Auto Parts #5323	2/10/2022
Mello	10-62620-610-000-00-000-000	90.85	Lowes #01654	2/14/2022
Mello	10-62630-414-000-00-000-000	580.00	Hw Neiger Mill Inc	2/14/2022
Mello	10-62650-626-000-00-000-000	100.50	Matheson Trigas 380012	2/15/2022
Mello	10-62620-610-000-00-000-000	63.96	Staples 00103556	2/15/2022
Mello	10-62620-610-000-00-000-000	79.48	Lowes #00226	2/17/2022
Miller	10-62840-618-000-00-000-000	285.03	Batteries + Bulbs-#0642	2/1/2022
Miller	10-62840-538-000-00-000-000	232.58	Velocity Network Inc	2/20/2022
Newell	10-04990-000-000-00-000-273	88.71	Samsclub #6675	1/29/2022
Newell	10-61380-610-000-00-000-273	58.50	Sally Beauty #10083	2/4/2022
Newell	10-61380-610-000-00-000-273	78.99	Staples 00103556	2/6/2022
Newell	10-04990-000-000-00-000-273	98.78	Sams Club #6675	2/9/2022
Newell	10-61380-610-000-00-000-273	206.39	Angelos Salon Development	2/23/2022
Sanders	10-61342-610-000-00-000-000	341.88	Instacart	1/28/2022
Sanders	10-61342-610-000-00-000-000	104.96	Instacart	1/31/2022
Sanders	10-61342-610-000-00-000-000	59.88	Instacart	2/1/2022
Sanders	10-61342-610-000-00-000-000	53.79	Instacart*aldi	2/2/2022
Sanders	10-61342-610-000-00-000-000	60.00	Instacart*aldi	2/2/2022
Sanders	10-61342-610-000-00-000-000	90.00	Instacart*aldi	2/2/2022
Sanders	10-61342-610-000-00-000-000	20.56	Instacart	2/4/2022
Sanders	10-61342-610-000-00-000-000	65.00	Instacart	2/4/2022
Sanders	10-61342-610-000-00-000-000	150.00	Instacart	2/4/2022
Sanders	10-61342-610-000-00-000-000	225.04	Instacart	2/8/2022
Sanders	10-61342-610-000-00-000-000	51.86	Instacart	2/9/2022
Sanders	10-61342-610-000-00-000-000	310.85	Instacart	2/9/2022
Sanders	10-61342-610-000-00-000-000	124.15	Instacart	2/11/2022
Sanders	10-61342-610-000-00-000-000	9.00	Country Fair #65	2/14/2022
Sanders	10-61342-610-000-00-000-000	493.38	Panera Bread #203483 O	2/18/2022
Sanders	10-61342-610-000-00-000-000	512.30	Moes Online #979	2/18/2022
Sanders	10-61342-610-000-00-000-000	51.75	Instacart	2/18/2022
Sanders	10-61342-610-000-00-000-000	55.00	Instacart	2/18/2022
Sanders	10-61342-610-000-00-000-000	160.00	Instacart	2/18/2022
Sanders	10-61342-610-000-00-000-000	74.68	Instacart	2/24/2022
Sanders	10-61342-610-000-00-000-000	199.31	Instacart	2/24/2022
Sanders	10-61342-610-000-00-000-000	69.12	Instacart	2/25/2022
Sanders	10-61342-610-000-00-000-000	103.53	Instacart	2/27/2022
Sargent	10-61370-610-000-00-000-262	47.50	Dollar Tree	2/12/2022
Sargent	10-61370-610-000-00-000-262	54.00	Wal-Mart #3281	2/19/2022
Scalise	10-62122-610-000-00-000-004	27.87	Amazon.Com*kz4pn1fu3 Amzn	2/9/2022
Scalise	10-62122-610-000-00-000-004	28.73	Amazon.Com*1w3dz0cc1	2/27/2022
Steever	10-61380-610-000-00-000-271	52.25	Amzn Mktp Us	2/15/2022
Steever	10-61380-610-000-00-000-271	62.07	Amzn Mktp Us	2/23/2022
Suprynowicz	10-61380-610-000-00-000-277	17.97	Msc	2/11/2022
Suprynowicz	10-61380-610-000-00-000-277	459.84	Msc	2/18/2022
Suprynowicz	10-61380-610-000-00-000-277	223.37	Amzn Mktp Us	2/24/2022

Suprynowicz	10-61380-610-000-00-000-277	15.11	Amzn Mktp Us	2/26/2022
Tarasovitch	10-62380-610-000-00-000-000	514.58	Laser Creations By Isi	1/27/2022
Tarasovitch	10-04990-000-000-00-000-273	287.15	Millennium Systems Intern	2/10/2022
Tarasovitch	10-62122-610-000-00-000-004	68.48	Amzn Mktp Us	2/15/2022
Tarasovitch	10-62380-610-000-00-000-000	12.98	Amzn Mktp Us	2/16/2022
Tarasovitch	10-61380-750-663-00-000-000	770.60	Lowes #00907	2/18/2022
Tarasovitch	10-62122-610-000-00-000-004	10.74	Amzn Mktp Us	2/21/2022
Tarasovitch	10-62511-610-000-00-000-000	10.74	Amzn Mktp Us	2/21/2022
Tarasovitch	10-62380-610-000-00-000-000	12.48	Amzn Mktp Us	2/21/2022
Tarasovitch	10-62511-610-000-00-000-000	10.47	Amzn Mktp Us	2/21/2022
Tarasovitch	10-61380-610-000-00-000-273	497.24	Wellacorp	2/21/2022
Tarasovitch	10-62511-610-000-00-000-000	34.99	Amzn Mktp Us	2/26/2022
Taylor	10-61380-610-000-00-000-279	3.17	Google *youtube Member	1/30/2022
Taylor	10-61380-610-000-00-000-279	202.54	Amzn Mktp Us	2/20/2022
Trippi	10-61380-610-000-00-000-272	49.96	Krispy Kreme 0369	2/1/2022
Trippi	10-61380-610-000-00-000-272	111.92	Lowes #00226	2/16/2022
VonVolkenburg	10-62620-610-000-00-000-000	26.32	Lowes #00226	1/27/2022
VonVolkenburg	10-62620-610-000-00-000-000	15.41	The Home Depot #4124	1/27/2022
VonVolkenburg	10-62620-610-000-00-000-000	970.34	Landpro Equipment Llc Edi	1/31/2022
VonVolkenburg	10-62620-411-000-00-000-000	1,372.61	Waste Mgmt Wm Ezpay	2/1/2022
VonVolkenburg	10-62620-340-000-00-000-000	237.00	Cintas Corp	2/2/2022
VonVolkenburg	10-62620-411-000-00-000-000	2,757.27	Waste Mgmt Wm Ezpay	2/2/2022
VonVolkenburg	10-62620-610-000-00-000-000	595.96	Amzn Mktp Us	2/3/2022
VonVolkenburg	10-62620-411-000-00-000-000	1,384.66	Waste Mgmt Wm Ezpay	2/14/2022
VonVolkenburg	10-62620-610-000-00-000-000	1,019.00	Mueller Locksmith Llc	2/15/2022
VonVolkenburg	10-62620-411-000-00-000-000	2,757.27	Waste Mgmt Wm Ezpay	2/15/2022
VonVolkenburg	10-62620-411-000-00-000-000	495.00	Pro Waste Services Inc	2/17/2022
VonVolkenburg	10-62620-610-000-00-000-000	169.91	The Home Depot #4124	2/18/2022
VonVolkenburg	10-62620-610-000-00-000-000	22.34	The Webstaurant Store Inc	2/24/2022
VonVolkenburg	10-62620-610-000-00-000-000	519.63	Scott Electric Erie	2/24/2022
VonVolkenburg	10-62620-610-000-00-000-000	519.63	Scott Electric Co	2/24/2022
VonVolkenburg	10-62620-610-000-00-000-000	27.67	Wb Mason Co	2/25/2022
VonVolkenburg	10-62620-610-000-00-000-000	50.97	Walmart.Com Aa	2/26/2022
Walter	10-61380-610-000-00-000-271	22.59	Amzn Mktp Us	2/8/2022
Walter	10-61380-610-000-00-000-271	52.24	Amzn Mktp Us	2/8/2022
Walter	10-61380-610-000-00-000-271	33.06	Amzn Mktp Us	2/9/2022
Walter	10-61380-610-000-00-000-271	36.61	Amazon.Com*k69k82103	2/9/2022
Walter	10-61380-610-000-00-000-271	83.96	Amazon.Com*js4008gm3	2/9/2022
Walter	10-61380-610-000-00-000-271	71.49	Amazon.Com*a075w0br3	2/10/2022
Walter	10-61380-610-000-00-000-271	107.92	Amzn Mktp Us	2/14/2022
Warren	10-61342-610-000-00-000-000	69.96	Amzn Mktp Us	2/4/2022
Warren	10-61342-610-000-00-000-000	25.00	Amzn Mktp Us	2/5/2022
Warren	10-61342-610-000-00-000-000	89.95	Amzn Mktp Us	2/16/2022
Webb	10-61380-610-000-00-000-278	219.32	Lowes #00226	2/1/2022
Webb	10-61380-610-000-00-000-278	369.33	Lowes #00226	2/15/2022
Wilber	10-61380-610-000-00-000-265	166.49	Gfs Store #0723	2/17/2022
Woodburn	10-01320-000-000-00-000-000	13.00	Skillsusa Org	1/28/2022
Woodburn	10-01320-000-000-00-000-000	159.48	Quill Corporation	2/2/2022
Woodburn	10-01320-000-000-00-000-000	310.64	Walmart.Com Aa	2/2/2022
Woodburn	10-01320-000-000-00-000-000	15.00	Walmart.Com Az	2/3/2022
Woodburn	10-01320-000-000-00-000-000	13.00	Skillsusa Org	2/9/2022
Woodburn	10-01320-000-000-00-000-000	76.80	Samsclub.Com	2/15/2022

Woodburn	10-01320-000-000-00-000-000	251.74	Walmart.Com Aa	2/17/2022
Woodburn	10-01320-000-000-00-000-000	9.16	Wm Supercenter #2278	2/18/2022
Woodburn	10-01320-000-000-00-000-000	15.00	Walmart.Com Av	2/18/2022
Woodburn	10-01320-000-000-00-000-000	120.80	Walmart.Com Aa	2/24/2022
Woodburn	10-01320-000-000-00-000-000	7.00	Walmart.Com As	2/25/2022
Zellefrow	10-61320-610-000-00-000-000	63.60	Hilton Gardens Safari Gr	2/3/2022
Zellefrow	10-61320-610-000-00-000-000	5.71	Delta Sonic #1826	2/14/2022
Zellefrow	10-61320-610-000-00-000-000	29.67	Krispy Kreme 0369	2/15/2022
		37,113.98	2,759.69	
10-04210-100-000-00-000-000			34,354.29	