

FY	2022	BATCH # 1287
AP	10	

VISA Statement April 2022

Cardholder Name	GL Account Code	Amount	Supplier	Date
Aiken	10-62380-610-000-00-000-000	27.31	Amazon.Com*1h2wn36y0	4/7/2022
Aiken	10-61380-610-000-00-000-278	108.95	Amzn Mktp Us	4/20/2022
Aiken	10-61380-610-000-00-000-278	137.95	Amzn Mktp Us	4/21/2022
Aiken	10-61380-610-000-00-000-278	199.98	Amzn Mktp Us	4/21/2022
Aiken	10-61380-610-000-00-000-278	37.93	Amzn Mktp Us	4/21/2022
Aiken	10-61380-610-000-00-000-278	39.48	Amzn Mktp Us	4/21/2022
Aiken	10-61380-610-000-00-000-278	109.14	Amzn Mktp Us	4/21/2022
Aiken	10-61380-610-000-00-000-278	150.37	Amzn Mktp Us	4/21/2022
Aiken	10-61380-610-000-00-000-278	432.96	Amzn Mktp Us	4/21/2022
Aiken	10-61380-610-000-00-000-278	16.21	Amzn Mktp Us	4/22/2022
Aiken	10-61380-610-000-00-000-278	465.88	Amzn Mktp Us	4/22/2022
Carr	10-62834-810-000-00-000-000	115.00	Acte	3/31/2022
Carr	10-61331-610-000-00-000-000	25.78	Amazon.Com*1h7528ab2 Amzn	4/7/2022
Carr	10-01320-000-000-00-000-000	15.00	E Group Inc	4/22/2022
Doty	10-62830-610-000-00-000-000	68.90	Gerlach Garden & Power Eq	4/11/2022
Eggleston	10-62122-610-000-00-000-005	220.82	Amzn Mktp Us	3/29/2022
Eggleston	10-62122-610-000-00-000-005		140.00 Amzn Mktp Us	4/4/2022
Eggleston	10-62122-610-000-00-000-005		159.95 Amzn Mktp Us	4/4/2022
Eggleston	10-61380-610-000-00-000-271	314.98	Harbor Freight Tools 158	4/23/2022
Fair	10-62840-618-000-00-000-000	31.98	Amzn Mktp Us	3/30/2022
Fair	10-62840-618-000-00-000-000	16.87	Paypal	4/4/2022
Fair	10-62840-618-000-00-000-000	49.88	Paypal	4/11/2022
Fair	10-62840-618-000-00-000-000	190.00	Paypal	4/12/2022
Fair	10-62840-618-000-00-000-000	129.98	Amzn Mktp Us	4/22/2022
Fair	10-62840-618-000-00-000-000	113.00	Paypal	4/26/2022
Fox	10-61341-610-000-00-000-000	48.20	Wal-Mart #2278	3/28/2022
Fox	10-61341-610-000-00-000-000	44.78	Wal-Mart #2278	4/4/2022
Fox	10-61341-610-000-00-000-000	10.60	Dollar Tree	4/6/2022
Fox	10-61341-610-000-00-000-000	16.16	Wm Supercenter #2278	4/6/2022
Fox	10-61341-610-000-00-000-000	45.45	Wal-Mart #2278	4/11/2022
Fox	10-61341-610-000-00-000-000	13.99	Hobby-Lobby #468	4/12/2022
Fox	10-61341-610-000-00-000-000	50.30	Wm Supercenter #2278	4/25/2022
Garnica	10-61380-610-000-00-000-270	55.50	Autobody Products Inc Er	3/28/2022
Garnica	10-62620-411-000-00-000-000	1,501.02	Waste Mgmt Wm Ezpay	3/30/2022
Garnica	10-61380-610-000-00-000-273	490.28	Angelos Salon Development	3/30/2022
Garnica	10-62440-610-000-00-000-000	187.67	School Nurse Supply Inc	3/31/2022
Garnica	10-61380-610-000-00-000-273	644.56	Wellacorp	3/31/2022
Garnica	10-61342-610-000-00-000-000	104.94	Instacart*subscription	4/1/2022
Garnica	10-04990-000-000-00-000-273	158.24	Precision Edge Inc.	4/4/2022
Garnica	10-61380-610-000-00-000-265	375.00	Careersafe Online	4/4/2022
Garnica	10-61380-750-000-00-000-000	3,858.82	Welders Supply Company	4/4/2022
Garnica	10-61380-750-000-00-000-000	4,886.57	Welders Supply Company	4/4/2022
Garnica	10-61380-610-990-00-000-000	2,250.00	School Nurse Supply Inc	4/5/2022
Garnica	10-61341-610-000-00-000-000	9.99	Amzn Mktp Us	4/6/2022
Garnica	10-01320-000-000-00-000-000	231.00	Hanes.Com	4/6/2022
Garnica	10-01320-000-000-00-000-000	63.00	Hanes.Com	4/7/2022
Garnica	10-61380-610-000-00-000-265	120.50	Dbc	4/8/2022

Garnica	10-62700-580-663-00-000-000		280.35	Comfort Suites	4/8/2022
Garnica	10-61380-610-000-00-000-265	42.61		Dbc	4/11/2022
Garnica	10-61380-610-000-00-000-273	32.00		Pa Bpoa Prof License Fee	4/11/2022
Garnica	10-61380-610-000-00-000-273	244.22		Wellacorp	4/11/2022
Garnica	10-62511-610-000-00-000-000	31.98		Amzn Mktp Us	4/12/2022
Garnica	10-01320-000-000-00-000-000	396.00		Champion Ford Sales Inc	4/11/2022
Garnica	10-01320-000-000-00-000-000	347.28		Ny fifth	4/12/2022
Garnica	10-61341-610-000-00-000-000	366.05		Amzn Mktp Us	4/14/2022
Garnica	10-62511-610-000-00-000-000	61.04		Amzn Mktp Us	4/20/2022
Garnica	10-01320-000-000-00-000-000	446.20		Delta Air	4/20/2022
Garnica	10-01320-000-000-00-000-000	446.20		Delta Air	4/20/2022
Garnica	10-61341-610-000-00-000-000	213.51		Amzn Mktp Us	4/21/2022
Garnica	10-62122-610-000-00-000-001	117.94		Samsclub.Com	4/21/2022
	10-01320-000-000-00-000-000	284.72		Samsclub.Com	
Garnica	10-01320-000-000-00-000-000	10.00		Walmart.Com As	4/22/2022
Garnica	10-62511-610-000-00-000-000		31.98	Amzn Mktp Us	4/22/2022
Garnica	10-61331-610-000-00-000-000	1,802.95		Amzn Mktp Us	4/22/2022
Garnica	10-61331-610-000-00-000-000	60.87		Amzn Mktp Us	4/23/2022
Garnica	10-01320-000-000-00-000-000	281.04		Walmart.Com Aa	4/24/2022
Garnica	10-61331-610-000-00-000-000	65.98		Amzn Mktp Us	4/25/2022
Garvey	10-61290-610-000-00-000-000	102.72		Amzn Mktp Us	3/28/2022
Garvey	10-61290-610-000-00-000-000	65.75		Amzn Mktp Us	3/29/2022
Garvey	10-61290-610-000-00-000-000	106.67		Instacart*aldi	3/29/2022
Garvey	10-61290-610-000-00-000-000	113.17		Instacart	4/5/2022
Garvey	10-61290-610-000-00-000-000	60.19		Instacart	4/21/2022
Klins	10-61370-610-000-00-000-261	43.45		Amazon Web Services	4/3/2022
Klins	10-61370-610-000-00-000-261	100.15		Amazon.Com*1h5t72kg0 Amzn	4/8/2022
Klins	10-61370-610-000-00-000-261	19.18		Tim Hortons #913976	4/13/2022
Klins	10-61370-610-000-00-000-261	148.99		Target 00012872	4/13/2022
Klins	10-61370-610-000-00-000-261	154.58		Amzn Mktp Us	4/26/2022
Marendt	10-01320-000-000-00-000-000	138.74		Wm Supercenter #2278	4/7/2022
Mazanowski	10-61370-610-000-00-000-264	59.80		Amzn Mktp Us	4/8/2022
Mazanowski	10-61370-610-000-00-000-264	269.90		Amzn Mktp Us	4/8/2022
Mazanowski	10-61370-610-000-00-000-264	97.10		Wm Supercenter #3281	4/12/2022
Mazanowski	10-61370-610-000-00-000-264	7.49		Amazon.Com*1a6rh1dm0 Amzn	4/17/2022
Mazanowski	10-61370-610-000-00-000-264	69.86		Wm Supercenter #2278	4/25/2022
Miller	10-62840-348-000-00-000-000	79.00		Werkbot Studios	4/6/2022
Miller	10-62840-618-000-00-000-000	400.00		Custom Computer Specia	4/12/2022
Miller	10-62840-538-000-00-000-000	232.58		Velocity Network Inc	4/20/2022
Newell	10-61380-610-000-00-000-273	137.80		Schoeneman Cosmoprof 6757	3/28/2022
Newell	10-01320-000-000-00-000-000	109.10		Macys Capital City	4/7/2022
Newell	10-01320-000-000-00-000-000	28.77		Chick-Fil-A #03462	4/8/2022
Newell	10-61380-610-000-00-000-273	115.87		Sally Beauty #10083	4/20/2022
Newell	10-61380-610-000-00-000-273	271.99		Etsy.Com - Multiple Shops	4/23/2022
Newell	10-61380-610-000-00-000-273	33.97		Wegmans #075	4/25/2022
Salorino	10-61380-610-000-00-000-266	403.21		Staples 00103556	3/31/2022
Salorino	10-61380-610-000-00-000-266	965.29		Veritiv-Midwest	4/8/2022
Salorino	10-61380-610-000-00-000-266	454.17		Veritiv-Midwest	4/19/2022
Sargent	10-61370-610-000-00-000-262	5.12		Wal-Mart #3281	3/27/2022
Scalise	10-62122-610-000-00-000-001	90.00		Nocti	4/5/2022
Scalise	10-01320-000-000-00-000-000	7.62		Arbys 6237	4/6/2022
Scalise	10-01320-000-000-00-000-000	9.42		Wendys 19219	4/7/2022

Scalise	10-62122-610-000-00-000-004	133.52	The Home Depot #4124	4/22/2022
Tarasovitch	10-62511-610-000-00-000-000	417.47	Forms Fulfillment Center	3/29/2022
Tarasovitch	10-62650-626-000-00-000-000	26.70	Country Fair #46	4/1/2022
Tarasovitch	10-62650-626-000-00-000-000	60.00	Country Fair #46	4/1/2022
Tarasovitch	10-62831-635-000-00-000-000	100.00	Tims	4/1/2022
Tarasovitch	10-61380-750-000-00-000-000	5,259.95	Blades Direct	4/4/2022
Tarasovitch	10-04990-000-000-00-000-273	287.15	Millennium Systems Intern	4/10/2022
Tarasovitch	10-61610-610-100-40-000-000	69.80	The Home Depot #4124	4/19/2022
Tarasovitch	10-61331-610-000-00-000-000	187.45	Amzn Mktp Us	4/22/2022
Tarasovitch	10-61331-610-000-00-000-000	699.99	Amzn Mktp Us	4/22/2022
Tarasovitch	10-61331-610-000-00-000-000	848.99	Amzn Mktp Us	4/24/2022
Tarasovitch	10-61331-610-000-00-000-000	49.99	Amzn Mktp Us	4/25/2022
Tarasovitch	10-61331-610-000-00-000-000	166.99	Amzn Mktp Us	4/25/2022
Tarasovitch	10-61331-610-000-00-000-000	219.99	Amzn Mktp Us	4/25/2022
Tarasovitch	10-61380-610-000-00-000-273	135.58	Burmax Inc	4/26/2022
Taylor	10-61380-610-000-00-000-279	3.17	Google *youtube Member	3/30/2022
Taylor	10-61380-610-000-00-000-279	45.00	Amzn Mktp Us	4/5/2022
Taylor	10-61380-610-000-00-000-279	80.69	Amzn Mktp Us	4/6/2022
Trippi	10-61380-610-000-00-000-272	232.68	Lowes #00226	3/28/2022
Trippi	10-61380-610-000-00-000-272	98.78	B&I Wholesale Supply	3/30/2022
Trippi	10-61380-610-000-00-000-272	98.78	B&I Wholesale Supply	4/11/2022
Trippi	10-61380-610-000-00-000-272	42.56	Lowes #00226	4/13/2022
Trippi	10-61380-610-000-00-000-272	137.94	Lowes #00226	4/26/2022
Vonvolkenburg	10-62620-340-000-00-000-000	237.00	Cintas Corp	4/2/2022
Vonvolkenburg	10-61380-750-663-00-000-000	8,696.80	Welders Supply Company	4/12/2022
Vonvolkenburg	10-62620-610-000-00-000-000	26.21	The Webstaurant Store Inc	4/21/2022
Vonvolkenburg	10-01530-000-000-00-000-000	1,240.60	Amzn Mktp Us	4/23/2022
Walter	10-61380-610-000-00-000-271	142.38	Amzn Mktp Us	4/4/2022
Walter	10-61380-610-000-00-000-271	119.80	Lowes #00226	4/19/2022
Walter	10-61380-610-000-00-000-271	210.55	Amzn Mktp Us	4/20/2022
Warren	10-61342-610-000-00-000-000	132.25	Instacart*aldi	3/30/2022
Warren	10-61342-610-000-00-000-000	2.54	Instacart	3/31/2022
Warren	10-61342-610-000-00-000-000	75.00	Instacart	3/31/2022
Warren	10-61342-610-000-00-000-000	89.69	Instacart	4/4/2022
Warren	10-61342-610-000-00-000-000	321.92	Instacart	4/5/2022
Warren	10-61342-610-000-00-000-000	8.56	Instacart	4/6/2022
Warren	10-61342-610-000-00-000-000	300.00	Instacart	4/6/2022
Warren	10-61342-610-000-00-000-000	11.59	Instacart	4/7/2022
Warren	10-61342-610-000-00-000-000	245.00	Instacart	4/7/2022
Warren	10-61342-610-000-00-000-000	39.42	Instacart*aldi	4/11/2022
Warren	10-61342-610-000-00-000-000	148.67	Instacart	4/11/2022
Warren	10-61342-610-000-00-000-000	265.00	Instacart*aldi	4/11/2022
Warren	10-61342-610-000-00-000-000	19.87	Instacart	4/16/2022
Warren	10-61342-610-000-00-000-000	35.00	Instacart	4/16/2022
Warren	10-61342-610-000-00-000-000	70.00	Instacart	4/16/2022
Warren	10-61342-610-000-00-000-000	95.76	Amzn Mktp Us	4/20/2022
Warren	10-61342-610-000-00-000-000	15.50	Instacart	4/21/2022
Warren	10-61342-610-000-00-000-000	40.00	Instacart	4/21/2022
Warren	10-61342-610-000-00-000-000	70.00	Instacart	4/21/2022
Warren	10-61342-610-000-00-000-000	73.97	Amzn Mktp Us	4/23/2022
Warren	10-61342-610-000-00-000-000	106.39	Wegmans #075	4/26/2022
Webb	10-61380-610-000-00-000-278	31.05	Batteries + Bulbs-#0642	3/31/2022

Webb	10-61380-610-000-00-000-278	16.25	Lowes #00226	4/10/2022
Woodburn	10-01320-000-000-00-000-000	27.24	Samsclub.Com	3/29/2022
Woodburn	10-01320-000-000-00-000-000	84.24	Samsclub.Com	3/30/2022
Woodburn	10-01320-000-000-00-000-000	10.00	South Street Garage	4/5/2022
Woodburn	10-62700-580-663-00-000-000	58.37	Bp#3743812barkeyville Tr	4/5/2022
Woodburn	10-62700-580-663-00-000-000	61.34	Sams Club #8175	4/5/2022
Woodburn	10-01320-000-000-00-000-000	71.03	Burger King #28796	4/5/2022
Woodburn	10-01320-000-000-00-000-000	152.68	Applebees 900107100027	4/5/2022
Woodburn	10-01320-000-000-00-000-000	36.44	Cubbys Ice Cream Cafe	4/6/2022
Woodburn	10-62700-580-663-00-000-000	42.97	Samsclub 8175 Gas	4/6/2022
Woodburn	10-01320-000-000-00-000-000	160.00	Indian Echo Caverns	4/6/2022
Woodburn	10-01320-000-000-00-000-000	142.66	Hershey Lodge Restaura	4/6/2022
Woodburn	10-01320-000-000-00-000-000	152.58	The Soda Jerk Diner	4/6/2022
Woodburn	10-01320-000-000-00-000-000	384.00	D&b Harrisburg 132	4/7/2022
Woodburn	10-01320-000-000-00-000-000	426.52	The Mill In Hershey	4/7/2022
Woodburn	10-62700-580-663-00-000-000	35.38	Sheetz 580 00005801	4/8/2022
Woodburn	10-01320-000-000-00-000-000	44.24	Chick-Fil-A #03462	4/8/2022
Woodburn	10-62700-580-663-00-000-000	52.41	Sheetz 580 00005801	4/8/2022
		52,519.21	662.27	
10-04210-100-000-00-000-000		<u>51,856.94</u>		