

FY	2022	BATCH # 1313
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VISA Statement June 2022

Cardholder Name	GL Account Code	Amount	Supplier	Date
Aiken	10-61370-610-000-00-000-264	25.24	Sams Club #6675; Aiken VISA June 2022	6/1/2022
Aiken	10-62380-610-000-00-000-000	40.24	Sams Club #6675; Aiken VISA June 2022	6/1/2022
Aiken	10-62380-610-000-00-000-000	87.38	Samsclub #6675; Aiken VISA June 2022	6/1/2022
Aiken	10-62380-610-000-00-000-000	64.32	Walmart.Com Aa; Aiken VISA June 2022	6/1/2022
Aiken	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod; Aiken VISA June 2022	6/1/2022
Aiken	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod; Aiken VISA June 2022	6/1/2022
Aiken	10-61380-610-000-00-000-290	195	Sq *rose & Grace; Aiken VISA June 2022	6/1/2022
Aiken	10-61380-610-000-00-000-290		12 Sq *rose & Grace; Aiken VISA June 2022	6/1/2022
Aiken	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod; Aiken VISA June 2022	6/1/2022
Aiken	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod; Aiken VISA June 2022	6/1/2022
Aiken	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod; Aiken VISA June 2022	6/1/2022
Aiken	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod; Aiken VISA June 2022	6/1/2022
Aiken	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod; Aiken VISA June 2022	6/1/2022
Aiken	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod; Aiken VISA June 2022	6/2/2022
Aiken	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod; Aiken VISA June 2022	6/2/2022
Aiken	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod; Aiken VISA June 2022	6/2/2022
Aiken	10-61380-610-000-00-000-272	25.96	Lowes #00226; Aiken VISA June 2022	6/6/2022
Aiken	10-01800-000-000-00-000-000	250	Pacta; Aiken VISA June 2022	6/15/2022
Carr	10-62260-610-000-00-000-000	191.58	Wegmans.Com#75 Erie; Carr VISA June 2022	6/9/2022
Carr	10-01800-000-000-00-000-000	225	Pacta; Carr VISA June 2022	6/21/2022
Carr	10-01800-000-000-00-000-000	285	In *adda; Carr VISA June 2022	6/21/2022
Carr	10-62122-610-000-00-000-004	37.84	Amzn Mktp Us; Carr VISA June 2022	6/24/2022
Carr	10-62380-610-000-00-000-000	109.61	Amzn Mktp Us; Carr VISA June 2022	6/27/2022
Carr	10-62511-610-000-00-000-000	24.43	Amzn Mktp Us; Carr VISA June 2022	6/27/2022
Doty	10-01800-000-000-00-000-000	407.04	Smk; Doty VISA June 2022	6/10/2022
Eggleston	10-62122-610-000-00-000-005	320	Gannett Newsprpr Ne; Eggleston VISA June 2022	6/6/2022
Eggleston	10-01800-000-000-00-000-000	10.98	Amzn Mktp Us; Eggleston VISA June 2022	6/10/2022
Eggleston	10-62122-610-000-00-000-005	190.9	Amzn Mktp Us; Eggleston VISA June 2022	6/10/2022
Fair	10-62840-618-000-00-000-000	110.96	Amzn Mktp Us; Fair VISA June 2022	6/22/2022
Garnica	10-61331-610-000-00-000-000	110.15	Amzn Mktp Us; Garnica VISA June 2022	6/1/2022
Garnica	10-04990-000-000-00-000-266	127.32	Wegmans #075; Garnica VISA June 2022	6/1/2022
Garnica	10-04990-000-000-00-000-266	5.83	Party City 0282; Garnica VISA June 2022	6/1/2022
Garnica	10-61380-610-000-00-000-271	26.65	Sol*snap-On Industrial; Garnica VISA June 2022	6/1/2022
Garnica	10-61380-610-000-00-000-270	55.1	Autobody Products Inc Er; Garnica VISA June 2022	6/1/2022
Garnica	10-04990-000-000-00-000-266	120.75	Terasas Italian Deli; Garnica VISA June 2022	6/1/2022
Garnica	10-61331-610-000-00-000-000	5,379.35	In *zahourek Systems, Inc; Garnica VISA June 2022	6/3/2022
Garnica	10-62831-610-000-00-000-000	53.36	Amzn Mktp Us; Garnica VISA June 2022	6/7/2022
Garnica	10-61380-610-000-00-000-273	474.82	Burmax Inc; Garnica VISA June 2022	6/7/2022
Garnica	10-61380-610-000-00-000-273	10	Pa Bpoa Prof License Fee; Garnica VISA June 2022	6/8/2022
Garnica	10-61380-610-000-00-000-273	10	Pa Bpoa Prof License Fee; Garnica VISA June 2022	6/8/2022
Garnica	10-62620-411-000-00-000-000	1,527.73	Waste Mgmt Wm Ezpay; Garnica VISA June 2022	6/14/2022
Garnica	10-61331-610-000-00-000-000	61.13	Amzn Mktp Us; Garnica VISA June 2022	6/18/2022
Klins	10-61370-610-000-00-000-261	43.53	Amazon Web Services; Klins VISA June 2022	6/2/2022
Litz	10-61331-610-000-00-000-000	22.16	Amzn Mktp Us; Litz VISA June 2022	6/1/2022
Litz	10-61331-610-000-00-000-000	1,011.13	Amzn Mktp Us; Litz VISA June 2022	6/1/2022
Litz	10-01800-000-000-00-000-000	15.98	Amzn Mktp Us; Litz VISA June 2022	6/2/2022
Litz	10-61331-610-000-00-000-000	22.98	Amzn Mktp Us; Litz VISA June 2022	6/2/2022
Litz	10-61331-610-000-00-000-000	85.44	Amzn Mktp Us; Litz VISA June 2022	6/2/2022
Litz	10-61331-610-000-00-000-000	27.99	Amzn Mktp Us; Litz VISA June 2022	6/6/2022
Litz	10-61331-610-000-00-000-000	27.54	Amzn Mktp Us; Litz VISA June 2022	6/11/2022
Litz	10-61331-610-000-00-000-000	41.04	Amzn Mktp Us; Litz VISA June 2022	6/11/2022
Litz	10-61331-610-000-00-000-000	65.21	Amzn Mktp Us; Litz VISA June 2022	6/12/2022
Litz	10-61331-610-000-00-000-000	75.61	Amzn Mktp Us; Litz VISA June 2022	6/12/2022
Litz	10-61331-610-000-00-000-000	39.07	Amzn Mktp Us; Litz VISA June 2022	6/13/2022
Litz	10-61331-610-000-00-000-000	231.13	Amzn Mktp Us; Litz VISA June 2022	6/13/2022
Marzka	10-62650-626-000-00-000-000	46.7	Country Fair #65; Marzka VISA June 2022	6/1/2022
Marzka	10-62650-626-000-00-000-000	38	Country Fair #65; Marzka VISA June 2022	6/15/2022
Marzka	10-62650-626-000-00-000-000	59.04	Country Fair #46; Marzka VISA June 2022	6/22/2022
Mazanowski	10-61370-610-000-00-000-264	40.25	Krispy Kreme 0369; Mazanowski VISA June 2022	6/1/2022

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Cardholder Name	GL Account Code	Amount	Supplier	Date
Miller	10-62840-348-000-00-000-000	79	Werkbot Studios; Miller VISA June 2022	6/6/2022
Miller	10-62840-618-000-00-000-000	90	Wrist-Band* Customlany; Miller VISA June 2022	6/14/2022
Miller	10-62840-538-000-00-000-000	236.89	Velocity Network Inc; Miller VISA June 2022	6/20/2022
Miller	10-62840-618-000-00-000-000	540	Batteries + Bulbs-#0642; Miller VISA June 2022	6/20/2022
Miller	10-01800-000-000-00-000-000	449.99	Dnh*godaddy.Com; Miller VISA June 2022	6/26/2022
Newell	10-01320-000-000-00-000-000	30	Delta Air; Newell VISA June 2022	6/19/2022
Newell	10-01320-000-000-00-000-000	30	Delta Air; Newell VISA June 2022	6/19/2022
Newell	10-01320-000-000-00-000-000	16.34	Bull Gogi.; Newell VISA June 2022	6/20/2022
Newell	10-01320-000-000-00-000-000	16.36	Brueggers Bagels; Newell VISA June 2022	6/20/2022
Newell	10-01320-000-000-00-000-000	45.8	Country Fair #65; Newell VISA June 2022	6/20/2022
Newell	10-01320-000-000-00-000-000	10.62	Chick-Fil-A #00238; Newell VISA June 2022	6/20/2022
Newell	10-01320-000-000-00-000-000	11.32	Starbucks C Cle; Newell VISA June 2022	6/20/2022
Newell	10-01320-000-000-00-000-000	21.7	Hilton Atlanta Point Of V; Newell VISA June 2022	6/20/2022
Newell	10-01320-000-000-00-000-000	49.15	Hard Rock Atlanta R; Newell VISA June 2022	6/20/2022
Newell	10-01320-000-000-00-000-000	11.9	Uber Trip; Newell VISA June 2022	6/21/2022
Newell	10-01320-000-000-00-000-000	16	Marta Tvm 00000018; Newell VISA June 2022	6/20/2022
Newell	10-01320-000-000-00-000-000	23.06	Hilton Atlanta Point Of V; Newell VISA June 2022	6/21/2022
Newell	10-01320-000-000-00-000-000	38.3	Hilton Atlanta Point Of V; Newell VISA June 2022	6/21/2022
Newell	10-01320-000-000-00-000-000	21.97	Uber Trip; Newell VISA June 2022	6/22/2022
Newell	10-01320-000-000-00-000-000	29.38	Tjs Sandwiches; Newell VISA June 2022	6/22/2022
Newell	10-01320-000-000-00-000-000	36.22	Uber Trip; Newell VISA June 2022	6/22/2022
Newell	10-01320-000-000-00-000-000	10.98	Uber Trip; Newell VISA June 2022	6/23/2022
Newell	10-01320-000-000-00-000-000	8.68	1sf Arena; Newell VISA June 2022	6/22/2022
Newell	10-01320-000-000-00-000-000	18.93	Hilton Atlanta Point Of V; Newell VISA June 2022	6/22/2022
Newell	10-01320-000-000-00-000-000	12.8	Sq *not As Famous Cookie; Newell VISA June 2022	6/23/2022
Newell	10-01320-000-000-00-000-000	13.71	Uber Trip; Newell VISA June 2022	6/23/2022
Newell	10-01320-000-000-00-000-000	20.94	Uber Trip; Newell VISA June 2022	6/23/2022
Newell	10-01320-000-000-00-000-000	27.7	Sq *island Chef Caf; Newell VISA June 2022	6/23/2022
Newell	10-01320-000-000-00-000-000	31.53	Uber Trip; Newell VISA June 2022	6/23/2022
Newell	10-01320-000-000-00-000-000	14.9	Uber Trip; Newell VISA June 2022	6/24/2022
Newell	10-01320-000-000-00-000-000	10.58	Hilton Atlanta Point Of V; Newell VISA June 2022	6/23/2022
Newell	10-01320-000-000-00-000-000	16.28	Gwcc Appetize; Newell VISA June 2022	6/23/2022
Newell	10-01320-000-000-00-000-000	27.13	Hilton Atlanta Point Of V; Newell VISA June 2022	6/23/2022
Newell	10-01320-000-000-00-000-000	35.1	Hilton Atlanta Point Of V; Newell VISA June 2022	6/23/2022
Newell	10-01320-000-000-00-000-000	3	Uber Trip; Newell VISA June 2022	6/24/2022
Newell	10-01320-000-000-00-000-000	6.51	1sf Arena; Newell VISA June 2022	6/24/2022
Newell	10-01320-000-000-00-000-000	10.98	Uber Trip; Newell VISA June 2022	6/24/2022
Newell	10-01320-000-000-00-000-000	13.92	Uber Trip; Newell VISA June 2022	6/24/2022
Newell	10-01320-000-000-00-000-000	13.96	Uber Trip; Newell VISA June 2022	6/24/2022
Newell	10-01320-000-000-00-000-000	20.62	World Of Coca Cola Eco; Newell VISA June 2022	6/24/2022
Newell	10-01320-000-000-00-000-000	22.19	Hilton Atlanta Point Of V; Newell VISA June 2022	6/24/2022
Newell	10-01320-000-000-00-000-000	30	Delta Air; Newell VISA June 2022	6/24/2022
Newell	10-01320-000-000-00-000-000	55	Fedex; Newell VISA June 2022	6/24/2022
Newell	10-01320-000-000-00-000-000	70	Delta Air; Newell VISA June 2022	6/24/2022
Newell	10-01320-000-000-00-000-000	114.03	Fedex; Newell VISA June 2022	6/24/2022
Newell	10-01320-000-000-00-000-000	8.14	Hilton Atlanta Point Of V; Newell VISA June 2022	6/25/2022
Newell	10-01320-000-000-00-000-000	13.95	Uber Trip; Newell VISA June 2022	6/25/2022
Newell	10-01320-000-000-00-000-000	36.09	Uber Trip; Newell VISA June 2022	6/25/2022
Newell	10-01320-000-000-00-000-000	37.46	Hilton Hotels; Newell VISA June 2022	6/25/2022
Newell	10-01320-000-000-00-000-000	37.46	Hilton Hotels; Newell VISA June 2022	6/25/2022
Newell	10-01320-000-000-00-000-000	55.53	Country Fair #65; Newell VISA June 2022	6/25/2022
Newell	10-01320-000-000-00-000-000	114	95497 - Standard Parking; Newell VISA June 2022	6/25/2022
Newell	10-01320-000-000-00-000-000	872.8	Hilton Hotels; Newell VISA June 2022	6/25/2022
Newell	10-01320-000-000-00-000-000	7	Uber Eats; Newell VISA June 2022	6/26/2022
Newell	10-01320-000-000-00-000-000	37.82	Uber Eats; Newell VISA June 2022	6/26/2022
Scalise	10-01800-000-000-00-000-000	250	Pacta; Scalise VISA June 2022	6/21/2022
Tarasovitch	10-01320-000-000-00-000-000	218.2	Hilton Hotels; Tarasovitch VISA June 2022	6/1/2022
Tarasovitch	10-61380-610-000-00-000-271	26.65	Sol*snap-On Industrial; Tarasovitch VISA June 2022	6/1/2022
Tarasovitch	10-61380-610-000-00-000-272	135.7	Alfees Pizza Subs Inc; Tarasovitch VISA June 2022	6/1/2022

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Cardholder Name	GL Account Code	Amount	Supplier	Date
Tarasovitch	10-61380-610-000-00-000-279	286	Gene Davis Sales & Ser; Tarasovitch VISA June 2022	6/1/2022
Tarasovitch	10-61331-750-000-00-000-000	2,222.65	Topjet Sales Inc.; Tarasovitch VISA June 2022	6/1/2022
Tarasovitch	10-61380-610-000-00-000-290	132.9	Laser Creations By Isi; Tarasovitch VISA June 2022	6/3/2022
Tarasovitch	10-61380-610-000-00-000-273	11.6	Burmax Inc; Tarasovitch VISA June 2022	6/6/2022
Tarasovitch	10-61380-610-000-00-000-265	139.21	Wegmans #075; Tarasovitch VISA June 2022	6/6/2022
Tarasovitch	10-04990-000-000-00-000-273	287.15	Millennium Systems Intern; Tarasovitch VISA June 2022	6/10/2022
Tarasovitch	10-61380-610-000-00-000-271		26.65 Sol*snap-On Industrial; Tarasovitch VISA June 2022	6/13/2022
Tarasovitch	10-01800-000-000-00-000-000	250	Pacta; Tarasovitch VISA June 2022	6/13/2022
Taylor	10-61380-610-000-00-000-279	3.17	Google *youtube Member; Taylor VISA June 2022	6/1/2022
Taylor	10-61380-610-000-00-000-279	47.69	Amzn Digital; Taylor VISA June 2022	6/1/2022
Vonvolkenburg	10-01530-000-000-00-000-000	550.79	Smartsign; Vonvolkenburg VISA June 2022	6/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000	91.49	Napa Auto Part0030776; Vonvolkenburg VISA June 2022	6/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000	284.98	Lowes #00226; Vonvolkenburg VISA June 2022	6/1/2022
Vonvolkenburg	10-62620-340-000-00-000-000	237	Cintas Corp; Vonvolkenburg VISA June 2022	6/2/2022
Vonvolkenburg	10-62620-610-000-00-000-000	80	Hw Neiger Mill Inc; Vonvolkenburg VISA June 2022	6/3/2022
Vonvolkenburg	10-01530-000-000-00-000-000	120	Hw Neiger Mill Inc; Vonvolkenburg VISA June 2022	6/8/2022
Vonvolkenburg	10-62650-626-000-00-000-000	17.95	Country Fair #29; Vonvolkenburg VISA June 2022	6/8/2022
Vonvolkenburg	10-62650-626-000-00-000-000	175	Country Fair #65; Vonvolkenburg VISA June 2022	6/9/2022
Vonvolkenburg	10-01530-000-000-00-000-000	120	Hw Neiger Mill Inc; Vonvolkenburg VISA June 2022	6/10/2022
Vonvolkenburg	10-62640-430-000-00-000-000	28.33	Mayer431 EriePa; Vonvolkenburg VISA June 2022	6/15/2022
Vonvolkenburg	10-62620-340-000-00-000-000	319	Microbac - Center Valley; Vonvolkenburg VISA June 2022	6/17/2022
Vonvolkenburg	10-62640-430-000-00-000-000	69.81	Usa Clean Inc; Vonvolkenburg VISA June 2022	6/17/2022
Vonvolkenburg	10-62640-430-000-00-000-000	282.39	Landpro Equipment Llc Fal; Vonvolkenburg VISA June 2022	6/21/2022
Vonvolkenburg	10-62620-610-000-00-000-000	934.33	The Webstaurant Store Inc; Vonvolkenburg VISA June 2022	6/21/2022
Vonvolkenburg	10-62620-610-000-00-000-000	699	Lowes #00226; Vonvolkenburg VISA June 2022	6/23/2022
Vonvolkenburg	10-64600-430-000-00-000-000	1,462.87	Gih*globalindustrialeq; Vonvolkenburg VISA June 2022	6/25/2022
Vonvolkenburg	10-64600-430-000-00-000-000	2,840.75	Amazon.Com*dt4ls47z3; Vonvolkenburg VISA June 2022	6/25/2022
Woodburn	10-01320-000-000-00-000-000		147.74 Paypal; Woodburn VISA June 2022	6/1/2022
Woodburn	10-01320-000-000-00-000-000	10.7	Delta Sonic #1826; Woodburn VISA June 2022	6/9/2022
Woodburn	10-01320-000-000-00-000-000	236.32	Erie Pack & Ship Llc Rp; Woodburn VISA June 2022	6/13/2022
Woodburn	10-01320-000-000-00-000-000	47.05	Erie Pack & Ship Llc Rp; Woodburn VISA June 2022	6/20/2022
		29,071.31	223.85	
	10-04210-100-000-00-000-000		28,847.46	