

FY	2022/2023	BATCH #	1349
AP	12/01		

VISA Statement July 2022

Cardholder Name	GL Account Code	Amount		Supplier	Date
		Debit	Credit		
Aiken	10-62380-610-000-00-000-000	584.48		Airbnb Hmpnbdmyzb; Aiken VISA JULY 2022	6/27/2022
Aiken	10-62380-610-000-00-000-000	337.25		Hobby-Lobby #468; Aiken VISA JULY 2022	6/27/2022
Aiken	10-62380-610-000-00-000-000		23.87	Samsclub #6675; Aiken VISA JULY 2022	7/1/2022
Aiken	10-62380-610-000-00-000-000	25.42		Wm Supercenter #2278; Aiken VISA JULY 2022	7/7/2022
Aiken	10-62380-610-000-00-000-000	8.47		Country Fair #65; Aiken VISA JULY 2022	7/8/2022
Aiken	10-62380-610-000-00-000-000	39.99		Pa I/M Training Mod; Aiken VISA JULY 2022	7/8/2022
Aiken	10-62380-610-000-00-000-000	309.71		Vistaprint; Aiken VISA JULY 2022	7/8/2022
Aiken	10-62380-610-000-00-000-000		17.53	Vistaprint; Aiken VISA JULY 2022	7/9/2022
Aiken	10-62380-610-000-00-000-000	24.32		Wal-Mart #2278; Aiken VISA JULY 2022	7/12/2022
Aiken	10-62380-610-000-00-000-000		25.42	Wal-Mart #2278; Aiken VISA JULY 2022	7/12/2022
Aiken	10-62380-610-000-00-000-000		13.49	Hobby-Lobby #468; Aiken VISA JULY 2022	7/11/2022
Aiken	10-62380-610-000-00-000-000	436.25		Best Western Premier, The; Aiken VISA JULY 2022	7/20/2022
Aiken	10-62380-610-000-00-000-000	59.3		Wegmans.Com#75 Erie; Aiken VISA JULY 2022	7/21/2022
Aiken	10-62380-610-000-00-000-000	13.49		Hobby-Lobby #468; Aiken VISA JULY 2022	7/22/2022
Aiken	10-62380-610-000-00-000-000	18.92		Amzn Mktp Us; Aiken VISA JULY 2022	7/22/2022
Aiken	10-62380-610-000-00-000-000	46.48		Samsclub #6675; Aiken VISA JULY 2022	7/22/2022
Aiken	10-62380-610-000-00-000-000	128.08		Doubletree Cleveland; Aiken VISA JULY 2022	7/22/2022
Aiken	10-62380-610-000-00-000-000	358		Rydin Decal- Moto; Aiken VISA JULY 2022	7/22/2022
Aiken	10-62380-610-000-00-000-000	56.76		Amzn Mktp Us; Aiken VISA JULY 2022	7/23/2022
Aiken	10-62380-610-000-00-000-000	13.79		Amazon.Com*ki1ku68x3; Aiken VISA JULY 2022	7/24/2022
Aiken	10-62380-610-000-00-000-000	12.74		Amzn Mktp Us; Aiken VISA JULY 2022	7/25/2022
Aiken	10-62380-610-000-00-000-000	53.67		Staples 00103556; Aiken VISA JULY 2022	7/25/2022
Aiken	10-62380-610-000-00-000-000	38.84		Amzn Mktp Us; Aiken VISA JULY 2022	7/26/2022
Carr	10-62122-610-000-00-000-004		0.69	Amzn Mktp Us; Carr VISA JULY 2022	6/28/2022
Carr	10-62122-610-000-00-000-004		2.44	Amzn Mktp Us; Carr VISA JULY 2022	6/28/2022
Carr	10-62122-610-000-00-000-004		2.86	Amzn Mktp Us; Carr VISA JULY 2022	6/28/2022
Doty	10-62834-810-000-00-000-000	575		In *american Assoc Of Sch; Doty VISA JULY 2022	7/7/2022
Doty	10-62831-610-000-00-000-000	70		Tlf*gerlachs Floral; Doty VISA JULY 2022	7/14/2022
Eggleston	10-62122-610-000-00-000-005	104.94		Careersafe Online; Eggleston VISA JULY 2022	7/7/2022
Eggleston	10-62122-610-000-00-000-005		5.94	Careersafe Online; Eggleston VISA JULY 2022	7/8/2022
Eggleston	10-62122-610-000-00-000-005	44		Edweek Print Digital; Eggleston VISA JULY 2022	7/20/2022
Fair	10-62840-618-000-00-000-000	35.87		Amzn Mktp Us; Fair VISA JULY 2022	7/8/2022
Fair	10-62840-618-000-00-000-000	45.98		Amzn Mktp Us; Fair VISA JULY 2022	7/10/2022
Garnica	10-62650-626-000-00-000-000	44		Pa Driver & Vehicle Serv; Garnica VISA JULY 2022	6/28/2022
Garnica	10-62834-810-000-00-000-000	800		Pennsylvania Association; Garnica VISA JULY 2022	7/11/2022
Garnica	10-62620-411-000-00-000-000	1,539.64		Waste Mgmt Wm Ezpay; Garnica VISA JULY 2022	7/14/2022
Garnica	10-62511-610-000-00-000-000	25.96		Amazon.Com*h95t06v53 Amzn; Garnica VISA JULY 2022	7/18/2022
Garnica	10-62650-626-000-00-000-000	45.2		Country Fair #65; Garnica VISA JULY 2022	7/21/2022
Garnica	10-61331-750-00000-000-000	1,432.25		Zoro Tools Inc; Garnica VISA JULY 2022	7/23/2022
Garnica	10-61331-610-000-00-000-000	287.41		Zoro Tools Inc; Garnica VISA JULY 2022	7/23/2022
Garnica	10-62650-626-000-00-000-000	56.01		Country Fair #65; Garnica VISA JULY 2022	7/21/2022
Garnica	10-04990-000-000-00-000-273	526.15		Amzn Mktp Us; Garnica VISA JULY 2022	7/27/2022
Garvey	10-61290-610-000-00-000-000	345.47		Amzn Mktp Us; Garvey VISA JULY 2022	7/14/2022
Garvey	10-61290-610-000-00-000-000	20.59		Amzn Mktp Us; Garvey VISA JULY 2022	7/15/2022
Garvey	10-61290-610-000-00-000-000	256.24		Amzn Mktp Us; Garvey VISA JULY 2022	7/18/2022
Garvey	10-61290-610-000-00-000-000	297.9		Amzn Mktp Us; Garvey VISA JULY 2022	7/19/2022
Garvey	10-61290-610-000-00-000-000	66.74		Harbor Freight Tools 158; Garvey VISA JULY 2022	7/20/2022
Garvey	10-61290-610-000-00-000-000	133.08		Michaels Stores 2030; Garvey VISA JULY 2022	7/20/2022
Klins	10-61370-610-000-00-000-261	42.35		Amazon Web Services; Klins VISA JULY 2022	7/3/2022
Marzka	10-62620-610-000-00-000-000	102.14		Clover Hill Sales Llc; Marzka VISA JULY 2022	6/28/2022
Marzka	10-62650-626-000-00-000-000	157.41		E L Heard & Son; Marzka VISA JULY 2022	6/29/2022
Marzka	10-62650-626-000-00-000-000	30		Country Fair #65; Marzka VISA JULY 2022	7/1/2022
Marzka	10-62650-626-000-00-000-000	61.42		Country Fair #46; Marzka VISA JULY 2022	7/6/2022
Marzka	10-62650-626-000-00-000-000	59		Country Fair #46; Marzka VISA JULY 2022	7/12/2022
Marzka	10-62650-626-000-00-000-000	59.01		Country Fair #65; Marzka VISA JULY 2022	7/14/2022
Marzka	10-62620-610-000-00-000-000	79.65		Landpro Equipment Llc Edi; Marzka VISA JULY 2022	7/22/2022
Mello	10-62620-610-000-00-000-000	19.98		Lowes #00226; Mello VISA JULY 2022	7/12/2022

Mello	10-62620-610-000-00-000-000	34.66	Batteries + Bulbs-#0642; Mello VISA JULY 2022	7/12/2022
Mello	10-62620-610-000-00-000-000	40.91	Mayer431 Erieapa; Mello VISA JULY 2022	7/12/2022
Mello	10-62620-610-000-00-000-000	74.98	Lowes #00226; Mello VISA JULY 2022	7/15/2022
Mello	10-62650-626-000-00-000-000	81.46	Country Fair #65; Mello VISA JULY 2022	7/18/2022
Mello	10-62620-610-000-00-000-000	611.92	Lowes #00226; Mello VISA JULY 2022	7/21/2022
Miller	10-62840-538-000-00-000-000	382.74	Vzwrllss*my Vz Vb P; Miller VISA JULY 2022	6/29/2022
Miller	10-62840-348-000-00-000-000	499.98	Dnh*godaddy.Com; Miller VISA JULY 2022	7/5/2022
Miller	10-61610-610-100-40-000-000	79	Werkbot Studios; Miller VISA JULY 2022	7/6/2022
Miller	10-62840-348-000-00-000-000	203.4	Dreamhost; Miller VISA JULY 2022	7/16/2022
Miller	10-62840-618-000-00-000-000	538	Amzn Mktp Us; Miller VISA JULY 2022	7/19/2022
Miller	10-62840-538-000-00-000-000	242.71	Velocity Network Inc; Miller VISA JULY 2022	7/20/2022
Newell	10-01320-000-000-00-000-000	3.77	Proof Of The Pudding -; Newell VISA JULY 2022	6/25/2022
Newell	10-01320-000-000-00-000-000	23.34	Atl Sweetwater Bar & G; Newell VISA JULY 2022	6/25/2022
Newell	10-01320-000-000-00-000-000	5.41	Uber Trip; Newell VISA JULY 2022	6/27/2022
Newell	10-01320-000-000-00-000-000	37.46	Hilton Hotels; Newell VISA JULY 2022	7/1/2022
Newell	10-61380-610-000-00-000-273	49.95	In *academy Pro Hair; Newell VISA JULY 2022	7/21/2022
Newell	10-61380-610-000-00-000-273	134.91	In *academy Pro Hair; Newell VISA JULY 2022	7/21/2022
Sargent	10-61370-610-000-00-000-262	369.93	Wal-Mart #3281; Sargent VISA JULY 2022	7/14/2022
Sargent	10-61370-610-000-00-000-262	17.95	Amzn Mktp Us; Sargent VISA JULY 2022	7/21/2022
Sargent	10-61370-610-000-00-000-262	25.19	Paypal; Sargent VISA JULY 2022	7/21/2022
Sargent	10-61370-610-000-00-000-262	40.7	Amzn Mktp Us; Sargent VISA JULY 2022	7/21/2022
Sargent	10-61370-610-000-00-000-262	33.72	Amzn Mktp Us; Sargent VISA JULY 2022	7/22/2022
Sargent	10-61370-610-000-00-000-262	194.21	Amzn Mktp Us; Sargent VISA JULY 2022	7/22/2022
Tarasovitch	10-04990-000-000-00-000-273	287.15	Millennium Systems Intern; Tarasovitch VISA JULY 2022	7/10/2022
Tarasovitch	10-61380-610-000-00-000-273	75	Angelos Salon Developmen; Tarasovitch VISA JULY 2022	7/22/2022
Tarasovitch	10-62360-610-000-00-000-000	300	In *erie Reader; Tarasovitch VISA JULY 2022	7/25/2022
Taylor	10-61380-610-000-00-000-279		3.17 Google *youtube Member; Taylor VISA JULY 2022	6/27/2022
Vonvolkenburg	10-64600-430-000-00-000-000	5,945.66	Schoolsin; Vonvolkenburg VISA JULY 2022	6/27/2022
Vonvolkenburg	10-64600-430-000-00-000-000	822.87	Gih*globalindustrialeq; Vonvolkenburg VISA JULY 2022	6/28/2022
Vonvolkenburg	10-62620-610-000-00-000-000	52.47	Amzn Mktp Us; Vonvolkenburg VISA JULY 2022	6/28/2022
Vonvolkenburg	10-62620-610-000-00-000-000		26.82 Ir Industrial; Vonvolkenburg VISA JULY 2022	7/1/2022
Vonvolkenburg	10-62620-340-000-00-000-000	237	Cintas Corp; Vonvolkenburg VISA JULY 2022	7/2/2022
Vonvolkenburg	10-62620-610-000-00-000-000	97.02	Matheson Trigas 380012; Vonvolkenburg VISA JULY 2022	7/5/2022
Vonvolkenburg	10-62620-610-000-00-000-000	223.3	Mayer431 Erieapa; Vonvolkenburg VISA JULY 2022	7/6/2022
Vonvolkenburg	10-62620-610-000-00-000-000	25.37	Landpro Equipment Llc Fal; Vonvolkenburg VISA JULY 2022	7/20/2022
Vonvolkenburg	10-62650-626-000-00-000-000	140.28	Matheson Trigas 380012; Vonvolkenburg VISA JULY 2022	7/20/2022
Vonvolkenburg	10-62620-610-000-00-000-000	159.99	Amzn Mktp Us; Vonvolkenburg VISA JULY 2022	7/20/2022
		22,021.76	122.23	
	10-04210-100-000-00-000-000		21,899.53	