

FY	2023	BATCH #	1431
AP	04		

VISA Statement October 2022

Cardholder Name	GL Account Code	Amount		Supplier	Date
		Debit	Credit		
Aiken	10-04990-000-000-00-000-997	1,508.40		Sq *port Farms; Aiken VISA OCTOBER 2022	10/1/2022
Aiken	10-62380-635-000-00-000-000	22.50		Wal-Mart #2278; Aiken VISA OCTOBER 2022	10/3/2022
Aiken	10-62122-635-000-00-000-005	1,392.34		4imprint, Inc; Aiken VISA OCTOBER 2022	10/3/2022
Aiken	10-62380-610-000-00-000-000	14.40		Amzn Mktp Us; Aiken VISA OCTOBER 2022	10/16/2022
Aiken	10-61380-610-000-00-000-271	5.98		Amzn Mktp Us; Aiken VISA OCTOBER 2022	10/16/2022
Aiken	10-62380-610-000-00-000-000	197.31		Amzn Mktp Us; Aiken VISA OCTOBER 2022	10/16/2022
Aiken	10-61610-610-100-00-000-000	38.87		Amzn Mktp Us; Aiken VISA OCTOBER 2022	10/16/2022
Aiken	10-62440-610-000-00-000-000	438.55		School Nurse Supply Inc; Aiken VISA OCTOBER 2022	10/17/2022
Aiken	10-04990-000-000-00-000-997		324.55	Sq *port Farms; Aiken VISA OCTOBER 2022	10/19/2022
Aiken	10-62440-610-000-00-000-000	15.48		Samsclub.Com; Aiken VISA OCTOBER 2022	10/20/2022
Aiken	10-62122-610-000-00-000-003	111.83		Amazon.Com*h874a8qo1 Amzn; Aiken VISA OCTOBER 2022	10/23/2022
Aiken	10-01320-000-000-00-000-000	1,150.00		Nat L Tech Honor Soc; Aiken VISA OCTOBER 2022	10/24/2022
Carr	10-61320-640-000-00-000-000	2,134.17		Ntlrest Servsafe; Carr VISA OCTOBER 2022	10/4/2022
Carr	10-61320-640-000-00-000-000	256.07		Ntlrest Servsafe; Carr VISA OCTOBER 2022	10/12/2022
Carr	10-61380-648-000-00-000-290	150.00		Tooling University, Llc; Carr VISA OCTOBER 2022	10/15/2022
Doty	10-62831-610-000-00-000-000	73.33		Zoro Tools Inc; Doty VISA OCTOBER 2022	10/11/2022
Doty	10-62831-610-000-00-000-000	119.88		Amzn Mktp Us; Doty VISA OCTOBER 2022	10/25/2022
Doty	10-62831-610-000-00-000-000	14.71		Amzn Mktp Us; Doty VISA OCTOBER 2022	10/26/2022
Eggleston	10-62122-580-000-00-000-005	45.97		Circle K 04212; Eggleston VISA OCTOBER 2022	10/1/2022
Eggleston	10-62271-580-000-00-000-000	69.96		Sheetz 0339 00003392; Eggleston VISA OCTOBER 2022	10/14/2022
Eggleston	10-62271-580-000-00-000-000	386.28		Penn Stater Conf Ctr Lodg; Eggleston VISA OCTOBER 2022	10/14/2022
Eggleston	10-62122-610-000-00-000-005	103.56		Amzn Mktp Us; Eggleston VISA OCTOBER 2022	10/26/2022
Eggleston	10-62122-610-000-00-000-005	33.34		Amzn Mktp Us; Eggleston VISA OCTOBER 2022	10/27/2022
Fair	10-62840-618-000-00-000-000	220.00		Paypal; Fair VISA OCTOBER 2022	10/1/2022
Fair	10-62840-618-000-00-000-000	143.79		Amzn Mktp Us; Fair VISA OCTOBER 2022	10/1/2022
Fair	10-62840-618-000-00-000-000	42.37		Amzn Mktp Us; Fair VISA OCTOBER 2022	10/3/2022
Fair	10-62840-618-000-00-000-000	13.60		Amzn Mktp Us; Fair VISA OCTOBER 2022	10/4/2022
Fair	10-62840-618-000-00-000-000	24.48		Amazon.Com*1k4hy8f70; Fair VISA OCTOBER 2022	10/5/2022
Fair	10-62840-618-000-00-000-000	55.98		Amazon.Com*ht5xo3jt2; Fair VISA OCTOBER 2022	10/17/2022
Foulkrod	10-62122-610-000-00-000-001	26.18		Wal-Mart #3253; Foulkrod VISA OCTOBER 2022	10/9/2022
Foulkrod	10-01340-000-000-00-000-000	268.33		The Home Depot #8539; Foulkrod VISA OCTOBER 2022	10/20/2022
Foulkrod	10-01340-000-000-00-000-000	23.94		Homedepot.Com; Foulkrod VISA OCTOBER 2022	10/21/2022
Foulkrod	10-01340-000-000-00-000-000	136.56		Homedepot.Com; Foulkrod VISA OCTOBER 2022	10/21/2022
Foulkrod	10-01340-000-000-00-000-000	230.64		Lowes #00907; Foulkrod VISA OCTOBER 2022	10/22/2022
Foulkrod	10-01340-000-000-00-000-000	267.34		Lowes #00907; Foulkrod VISA OCTOBER 2022	10/22/2022
Fox	10-61341-610-000-00-000-000		7.97	Wm Supercenter #2278; Fox VISA OCTOBER 2022	10/1/2022
Fox	10-61341-610-000-00-000-000	99.68		Wal-Mart #2278; Fox VISA OCTOBER 2022	10/3/2022
Fox	10-61341-610-000-00-000-000	28.15		Wm Supercenter #2278; Fox VISA OCTOBER 2022	10/10/2022
Fox	10-61341-610-000-00-000-000	16.69		Wal-Mart #2278; Fox VISA OCTOBER 2022	10/14/2022
Fox	10-61341-610-000-00-000-000	47.17		Wal-Mart #2278; Fox VISA OCTOBER 2022	10/17/2022
Fox	10-61341-610-000-00-000-000	21.20		Dollar Tree; Fox VISA OCTOBER 2022	10/19/2022
Fox	10-61341-610-000-00-000-000	39.68		Wm Supercenter #2278; Fox VISA OCTOBER 2022	10/24/2022
Garnica	10-04990-000-000-00-000-273	5,221.56		Burmax Inc; Garnica VISA OCTOBER 2022	10/1/2022
Garnica	10-61380-610-000-00-000-266	2,847.52		Veritiv-Midwest; Garnica VISA OCTOBER 2022	10/1/2022
Garnica	10-61380-610-000-00-000-273	244.31		Wellacorp; Garnica VISA OCTOBER 2022	10/3/2022
Garnica	10-04990-000-000-00-000-273	244.31		Wellacorp; Garnica VISA OCTOBER 2022	10/3/2022
Garnica	10-61380-610-000-00-000-273	518.92		Wellacorp; Garnica VISA OCTOBER 2022	10/3/2022
Garnica	10-04990-000-000-00-000-273	518.92		Wellacorp; Garnica VISA OCTOBER 2022	10/3/2022
Garnica	10-62620-411-000-00-000-000	2,953.82		Waste Mgmt Wm Ezpay; Garnica VISA OCTOBER 2022	10/4/2022
Garnica	10-62834-580-000-00-000-000	1,047.00		Pennsylvania Association; Garnica VISA OCTOBER 2022	10/4/2022
Garnica	10-62511-610-000-00-000-000	28.31		Amzn Mktp Us; Garnica VISA OCTOBER 2022	10/14/2022
Garnica	10-62511-610-000-00-000-000	74.29		Amzn Mktp Us; Garnica VISA OCTOBER 2022	10/16/2022
Garnica	10-61380-610-000-00-000-275	81.28		Amzn Mktp Us; Garnica VISA OCTOBER 2022	10/16/2022
Garnica	10-62620-411-000-00-000-000	1,478.93		Waste Mgmt Wm Ezpay; Garnica VISA OCTOBER 2022	10/16/2022
Garnica	10-61380-610-000-00-000-273	726.26		Angelos Salon Developmen; Garnica VISA OCTOBER 2022	10/18/2022
Garnica	10-62511-610-000-00-000-000	4.19		Amzn Mktp Us; Garnica VISA OCTOBER 2022	10/22/2022
Garnica	10-61380-610-000-00-000-272	2,421.98		Lowes #01654; Garnica VISA OCTOBER 2022	10/25/2022
Garvey	10-61290-610-000-00-000-000	16.65		Amzn Mktp Us; Garvey VISA OCTOBER 2022	10/1/2022

Garvey	10-61290-610-000-00-000-000	84.00	Amzn Mktp Us; Garvey VISA OCTOBER 2022	10/1/2022
Garvey	10-61290-610-000-00-000-000	173.95	Instacart; Garvey VISA OCTOBER 2022	10/1/2022
Garvey	10-61290-648-000-00-000-000	270.00	Epos Now Llc; Garvey VISA OCTOBER 2022	10/1/2022
Garvey	10-61290-610-000-00-000-000	81.48	Amzn Mktp Us; Garvey VISA OCTOBER 2022	10/4/2022
Garvey	10-61290-610-000-00-000-000	168.78	Gfs Store #0723; Garvey VISA OCTOBER 2022	10/5/2022
Garvey	10-61290-610-000-00-000-000	113.49	Ic* Instacart*aldi; Garvey VISA OCTOBER 2022	10/7/2022
Garvey	10-61290-610-000-00-000-000	105.91	Amzn Mktp Us; Garvey VISA OCTOBER 2022	10/11/2022
Garvey	10-61290-610-000-00-000-000	104.94	Instacart; Garvey VISA OCTOBER 2022	10/17/2022
Garvey	10-61290-648-000-00-000-000	50.00	Boom Cards; Garvey VISA OCTOBER 2022	10/18/2022
Garvey	10-61290-648-000-00-000-000	114.48	Kahoot! Asa; Garvey VISA OCTOBER 2022	10/18/2022
Garvey	10-61290-610-000-00-000-000	37.06	Ic* Instacart*aldi; Garvey VISA OCTOBER 2022	10/19/2022
Garvey	10-61290-610-000-00-000-000	219.54	Instacart; Garvey VISA OCTOBER 2022	10/19/2022
Graham	10-61380-610-000-00-000-265	360.65	Amzn Mktp Us; Graham VISA OCTOBER 2022	10/1/2022
Graham	10-61380-610-000-00-000-265	35.06	Amzn Mktp Us; Graham VISA OCTOBER 2022	10/1/2022
Graham	10-61380-610-000-00-000-265	44.04	Amzn Mktp Us; Graham VISA OCTOBER 2022	10/1/2022
Graham	10-61380-610-000-00-000-265	145.78	Amzn Mktp Us; Graham VISA OCTOBER 2022	10/2/2022
Graham	10-61380-610-000-00-000-265	40.98	Staples 00103556; Graham VISA OCTOBER 2022	10/4/2022
Klins	10-61370-610-000-00-000-261	31.26	Amzn Mktp Us; Klins VISA OCTOBER 2022	10/2/2022
Klins	10-61370-610-000-00-000-261	42.35	Amazon Web Services; Klins VISA OCTOBER 2022	10/2/2022
Klins	10-61370-610-000-00-000-261	67.77	Amzn Mktp Us; Klins VISA OCTOBER 2022	10/23/2022
Klins	10-61370-610-000-00-000-261	33.98	Amzn Mktp Us; Klins VISA OCTOBER 2022	10/26/2022
Litz	10-61331-610-000-00-000-000	44.50	Amzn Mktp Us; Litz VISA OCTOBER 2022	10/4/2022
Litz	10-61331-610-000-00-000-000	52.37	Amzn Mktp Us; Litz VISA OCTOBER 2022	10/4/2022
Litz	10-61331-610-000-00-000-000	74.47	Amzn Mktp Us; Litz VISA OCTOBER 2022	10/6/2022
Litz	10-61331-610-000-00-000-000	315.94	Amzn Mktp Us; Litz VISA OCTOBER 2022	10/6/2022
Litz	10-61331-610-000-00-000-000	31.99	Amzn Mktp Us; Litz VISA OCTOBER 2022	10/11/2022
Litz	10-61331-610-000-00-000-000	183.97	Amzn Mktp Us; Litz VISA OCTOBER 2022	10/11/2022
Litz	10-61331-610-000-00-000-000	264.55	Tanita *competitveedge; Litz VISA OCTOBER 2022	10/12/2022
Litz	10-61331-610-000-00-000-000	36.99	Amzn Mktp Us; Litz VISA OCTOBER 2022	10/16/2022
Litz	10-61331-610-000-00-000-000	192.95	Amzn Mktp Us; Litz VISA OCTOBER 2022	10/16/2022
Litz	10-61331-610-000-00-000-000	274.96	Amzn Mktp Us; Litz VISA OCTOBER 2022	10/16/2022
Litz	10-61331-610-000-00-000-000	102.69	Amzn Mktp Us; Litz VISA OCTOBER 2022	10/20/2022
Litz	10-61331-610-000-00-000-000	17.65	Teacherspayteachers.Com; Litz VISA OCTOBER 2022	10/25/2022
Marzka	10-62620-610-000-00-000-000	38.12	Landpro Equipment Llc Edi; Marzka VISA OCTOBER 2022	10/1/2022
Marzka	10-62650-626-000-00-000-000	46.00	E L Heard & Son; Marzka VISA OCTOBER 2022	10/20/2022
Mazanowski	10-61370-610-000-00-000-264	74.93	Wal-Mart #2278; Mazanowski VISA OCTOBER 2022	10/10/2022
Mazanowski	10-61370-610-000-00-000-264	71.88	Plickers; Mazanowski VISA OCTOBER 2022	10/19/2022
Mazanowski	10-61370-610-000-00-000-264	37.96	Wm Supercenter #3281; Mazanowski VISA OCTOBER 2022	10/22/2022
Mello	10-62620-610-000-00-000-000	21.44	The Home Depot #4124; Mello VISA OCTOBER 2022	10/1/2022
Mello	10-62620-610-000-00-000-000	92.89	Lowes #00226; Mello VISA OCTOBER 2022	10/25/2022
Mello	10-62620-610-000-00-000-000	108.00	Ais Commercial Parts &; Mello VISA OCTOBER 2022	10/25/2022
Mello	10-62620-610-000-00-000-000	214.63	Ais Commercial Parts &; Mello VISA OCTOBER 2022	10/25/2022
Miller	10-62840-618-000-00-000-000	538.00	Amzn Mktp Us; Miller VISA OCTOBER 2022	10/1/2022
Miller	10-62840-618-000-00-000-000	36.99	Amzn Mktp Us; Miller VISA OCTOBER 2022	10/1/2022
Miller	10-62840-348-000-00-000-000	79.00	Werkbot Studios; Miller VISA OCTOBER 2022	10/6/2022
Myers	10-61380-610-000-00-000-271		5.31 Amzn Mktp Us; Myers VISA OCTOBER 2022	10/1/2022
Myers	10-61380-610-000-00-000-271		5.31 Amzn Mktp Us; Myers VISA OCTOBER 2022	10/1/2022
Myers	10-61380-610-000-00-000-271		5.31 Amzn Mktp Us; Myers VISA OCTOBER 2022	10/1/2022
Myers	10-61380-610-000-00-000-271		5.31 Amzn Mktp Us; Myers VISA OCTOBER 2022	10/1/2022
Myers	10-61380-610-000-00-000-271		5.31 Amzn Mktp Us; Myers VISA OCTOBER 2022	10/1/2022
Myers	10-61380-610-000-00-000-271	17.85	Wm Supercenter #1656; Myers VISA OCTOBER 2022	10/2/2022
Myers	10-61380-610-000-00-000-271	34.20	Amzn Mktp Us; Myers VISA OCTOBER 2022	10/10/2022
Myers	10-61380-610-000-00-000-271	42.38	Autozone #1821; Myers VISA OCTOBER 2022	10/11/2022
Myers	10-61380-610-000-00-000-271	40.17	Advance Auto Parts #1242; Myers VISA OCTOBER 2022	10/15/2022
Myers	10-61380-610-000-00-000-271	29.78	Autozone #1825; Myers VISA OCTOBER 2022	10/17/2022
Myers	10-61380-610-000-00-000-271	97.00	Amzn Mktp Us; Myers VISA OCTOBER 2022	10/24/2022
Newell	10-61380-610-000-00-000-273	28.52	Amzn Mktp Us; Newell VISA OCTOBER 2022	10/6/2022
Newell	10-61380-610-000-00-000-273	12.35	Amzn Mktp Us; Newell VISA OCTOBER 2022	10/9/2022
Newell	10-61380-610-000-00-000-273	133.73	Amzn Mktp Us; Newell VISA OCTOBER 2022	10/10/2022
Newell	10-61380-610-000-00-000-273	3.23	Uber Eats; Newell VISA OCTOBER 2022	10/15/2022
Newell	10-61380-610-000-00-000-273	45.74	Uber Eats; Newell VISA OCTOBER 2022	10/15/2022
Newell	10-61380-610-000-00-000-273	15.90	Uber Trip; Newell VISA OCTOBER 2022	10/18/2022
Newell	10-61380-610-000-00-000-273	37.09	Amzn Mktp Us; Newell VISA OCTOBER 2022	10/18/2022
Newell	10-61380-610-000-00-000-273	19.01	Uber Trip; Newell VISA OCTOBER 2022	10/19/2022

Newell	10-61380-610-000-00-000-273	15.00	Dollar General #13937; Newell VISA OCTOBER 2022	10/25/2022
Salorino	10-04990-000-000-00-000-266	129.76	Wegmans #075; Salorino VISA OCTOBER 2022	10/5/2022
Salorino	10-61380-610-000-00-000-266	275.31	Staples 00103556; Salorino VISA OCTOBER 2022	10/5/2022
Sanders	10-61342-610-000-00-000-000	103.53	Amzn Mktp Us; Sanders VISA OCTOBER 2022	10/4/2022
Sanders	10-61342-610-000-00-000-000	22.32	Amzn Mktp Us; Sanders VISA OCTOBER 2022	10/5/2022
Sanders	10-61342-610-000-00-000-000	136.91	Amzn Mktp Us; Sanders VISA OCTOBER 2022	10/5/2022
Sanders	10-61342-610-000-00-000-000	137.77	Amzn Mktp Us; Sanders VISA OCTOBER 2022	10/5/2022
Sanders	10-61342-610-000-00-000-000	72.59	Ic* Instacart; Sanders VISA OCTOBER 2022	10/6/2022
Sanders	10-61342-610-000-00-000-000	81.54	Amzn Mktp Us; Sanders VISA OCTOBER 2022	10/10/2022
Sanders	10-61342-610-000-00-000-000	139.74	Amzn Mktp Us; Sanders VISA OCTOBER 2022	10/10/2022
Sanders	10-61342-610-000-00-000-000	39.16	Ic* Instacart*aldi; Sanders VISA OCTOBER 2022	10/13/2022
Sanders	10-61342-610-000-00-000-000	20.45	Ic* Instacart; Sanders VISA OCTOBER 2022	10/21/2022
Sanders	10-61342-610-000-00-000-000	89.27	Amzn Mktp Us; Sanders VISA OCTOBER 2022	10/23/2022
Sanders	10-61342-610-000-00-000-000	48.00	Prezi, Inc.; Sanders VISA OCTOBER 2022	10/25/2022
Sargent	10-61370-610-000-00-000-262	93.47	Hobby-Lobby #468; Sargent VISA OCTOBER 2022	10/12/2022
Steever	10-61380-610-000-00-000-270	97.49	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/1/2022
Steever	10-61380-610-000-00-000-270	39.19	Autozone #1825; Steever VISA OCTOBER 2022	10/1/2022
Steever	10-61380-610-000-00-000-270	66.99	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/1/2022
Steever	10-61380-610-000-00-000-270	83.92	Sp Powernation; Steever VISA OCTOBER 2022	10/3/2022
Steever	10-61380-610-000-00-000-270	95.00	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/3/2022
Steever	10-61380-610-000-00-000-270	33.99	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/4/2022
Steever	10-61380-610-000-00-000-270	143.92	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/4/2022
Steever	10-61380-610-000-00-000-270	229.89	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/5/2022
Steever	10-62122-610-000-00-000-005	37.58	Advance Auto Parts #5323; Steever VISA OCTOBER 2022	10/7/2022
Steever	10-61380-610-000-00-000-270	23.31	Staples 00103556; Steever VISA OCTOBER 2022	10/12/2022
Steever	10-61380-610-000-00-000-270	236.96	Autozone #1825; Steever VISA OCTOBER 2022	10/14/2022
Steever	10-61380-610-000-00-000-270	83.45	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/17/2022
Steever	10-61380-610-000-00-000-270	22.62	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/19/2022
Steever	10-61380-610-000-00-000-270	26.30	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/20/2022
Steever	10-61380-610-000-00-000-270	45.35	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/20/2022
Steever	10-61380-610-000-00-000-270	23.75	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/21/2022
Steever	10-61380-610-000-00-000-270	75.64	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/23/2022
Steever	10-61380-610-000-00-000-270	114.36	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/23/2022
Steever	10-61380-610-000-00-000-270	267.98	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/24/2022
Steever	10-61380-610-000-00-000-270	260.94	Autozone #1825; Steever VISA OCTOBER 2022	10/25/2022
Steever	10-61380-610-000-00-000-270	43.08	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/26/2022
Steever	10-61380-610-000-00-000-270	25.96	Amzn Mktp Us; Steever VISA OCTOBER 2022	10/27/2022
Suprynowicz	10-61380-610-000-00-000-277	28.41	Amzn Mktp Us; Suprynowicz VISA OCTOBER 2022	10/5/2022
Suprynowicz	10-61380-610-000-00-000-277	159.99	Amzn Mktp Us; Suprynowicz VISA OCTOBER 2022	10/5/2022
Suprynowicz	10-61380-610-000-00-000-277	137.98	Amzn Mktp Us; Suprynowicz VISA OCTOBER 2022	10/8/2022
Suprynowicz	10-61380-610-000-00-000-277	503.15	Msc; Suprynowicz VISA OCTOBER 2022	10/8/2022
Suprynowicz	10-61380-610-000-00-000-277	287.46	Msc; Suprynowicz VISA OCTOBER 2022	10/13/2022
Suprynowicz	10-61380-610-000-00-000-277	231.26	Msc; Suprynowicz VISA OCTOBER 2022	10/15/2022
Suprynowicz	10-61380-610-000-00-000-277	79.99	Amzn Mktp Us; Suprynowicz VISA OCTOBER 2022	10/17/2022
Suprynowicz	10-61380-610-000-00-000-277	125.80	Msc; Suprynowicz VISA OCTOBER 2022	10/18/2022
Tarasovitch	10-01310-000-000-00-000-000	1,460.45	Burmax Inc; Tarasovitch VISA OCTOBER 2022	10/1/2022
Tarasovitch	10-61331-610-000-00-000-000	1,899.95	Shuttle Systems; Tarasovitch VISA OCTOBER 2022	10/1/2022
Tarasovitch	10-62831-610-000-00-000-000	5.00	Tims; Tarasovitch VISA OCTOBER 2022	10/6/2022
Tarasovitch	10-62831-610-000-00-000-000	5.00	Tims; Tarasovitch VISA OCTOBER 2022	10/6/2022
Tarasovitch	10-62831-610-000-00-000-000	100.00	Tims; Tarasovitch VISA OCTOBER 2022	10/6/2022
Tarasovitch	10-04990-000-000-00-000-273	287.15	Millennium Systems Intern; Tarasovitch VISA OCTOBER 2022	10/10/2022
Tarasovitch	10-01310-000-000-00-000-000		4.25 Burmax Inc; Tarasovitch VISA OCTOBER 2022	10/14/2022
Tarasovitch	10-62650-626-000-00-000-000	60.76	Country Fair #65; Tarasovitch VISA OCTOBER 2022	10/20/2022
Taylor	10-61380-610-000-00-000-279	131.91	The Home Depot #4124; Taylor VISA OCTOBER 2022	10/1/2022
Taylor	10-61380-610-000-00-000-279	169.87	Sp Benchmark Abrasiv; Taylor VISA OCTOBER 2022	10/6/2022
Taylor	10-61380-610-000-00-000-279	281.06	Harbor Freight Tools 158; Taylor VISA OCTOBER 2022	10/19/2022
Taylor	10-61380-610-000-00-000-279	5.13	Wm Supercenter #2278; Taylor VISA OCTOBER 2022	10/24/2022
Taylor	10-61380-610-000-00-000-279	93.19	Hobart Institute Of Weldi; Taylor VISA OCTOBER 2022	10/24/2022
Trippi	10-61380-610-000-00-000-272	120.38	Lowes #00226; Trippi VISA OCTOBER 2022	10/1/2022
Trippi	10-61380-610-000-00-000-272	19.59	Lowes #00226; Trippi VISA OCTOBER 2022	10/1/2022
Trippi	10-61380-610-000-00-000-272	412.92	The Home Depot 4124; Trippi VISA OCTOBER 2022	10/1/2022
Trippi	10-61380-610-000-00-000-272	30.96	Amzn Mktp Us; Trippi VISA OCTOBER 2022	10/5/2022
Trippi	10-61380-610-000-00-000-272	16.55	Amzn Mktp Us; Trippi VISA OCTOBER 2022	10/6/2022
Trippi	10-61380-610-000-00-000-272	31.66	Amzn Mktp Us; Trippi VISA OCTOBER 2022	10/10/2022
Trippi	10-61380-610-000-00-000-272	141.72	Amzn Mktp Us; Trippi VISA OCTOBER 2022	10/10/2022

Trippi	10-61380-610-000-00-000-272	10.12	Lowes #00226; Trippi VISA OCTOBER 2022	10/19/2022
Trippi	10-61380-610-000-00-000-272	43.26	Lowes #01654; Trippi VISA OCTOBER 2022	10/20/2022
Trippi	10-61380-610-000-00-000-272	85.90	Lowes #00226; Trippi VISA OCTOBER 2022	10/24/2022
Trippi	10-61380-610-000-00-000-272	67.36	Lowes #00226; Trippi VISA OCTOBER 2022	10/26/2022
Vonvolkenburg	10-62620-610-000-00-000-000	1,052.52	Computer Aided Technology; Vonvolkenburg VISA OCTOBER 2022	10/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000	3,621.70	Nbf*natl Biz Furniture; Vonvolkenburg VISA OCTOBER 2022	10/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000		97.42 Amzn Mktp Us; Vonvolkenburg VISA OCTOBER 2022	10/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000		97.42 Amzn Mktp Us; Vonvolkenburg VISA OCTOBER 2022	10/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000		97.42 Amzn Mktp Us; Vonvolkenburg VISA OCTOBER 2022	10/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000		97.75 Amzn Mktp Us; Vonvolkenburg VISA OCTOBER 2022	10/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000		391.02 Amzn Mktp Us; Vonvolkenburg VISA OCTOBER 2022	10/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000		97.42 Amzn Mktp Us; Vonvolkenburg VISA OCTOBER 2022	10/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000		97.42 Amzn Mktp Us; Vonvolkenburg VISA OCTOBER 2022	10/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000		97.42 Amzn Mktp Us; Vonvolkenburg VISA OCTOBER 2022	10/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000	897.70	Zoro Tools Inc; Vonvolkenburg VISA OCTOBER 2022	10/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000	177.44	Lowes #00226; Vonvolkenburg VISA OCTOBER 2022	10/1/2022
Vonvolkenburg	10-62620-340-000-00-000-000	237.00	Cintas Corp; Vonvolkenburg VISA OCTOBER 2022	10/4/2022
Vonvolkenburg	10-62620-610-000-00-000-000	517.28	Ir Industrial; Vonvolkenburg VISA OCTOBER 2022	10/4/2022
Vonvolkenburg	10-62620-610-000-00-000-000	259.10	Zoro Tools Inc; Vonvolkenburg VISA OCTOBER 2022	10/1/2022
Vonvolkenburg	10-62620-610-000-00-000-000	178.91	Amzn Mktp Us; Vonvolkenburg VISA OCTOBER 2022	10/12/2022
Vonvolkenburg	10-62620-610-000-00-000-000	3,515.90	Ir Industrial; Vonvolkenburg VISA OCTOBER 2022	10/13/2022
Vonvolkenburg	10-62620-610-000-00-000-000	212.14	Lowes #00226; Vonvolkenburg VISA OCTOBER 2022	10/24/2022
Warren	10-61342-610-000-00-000-000	119.36	Amzn Mktp Us; Warren VISA OCTOBER 2022	10/1/2022
Warren	10-61342-610-000-00-000-000	122.74	Ic* Instacart; Warren VISA OCTOBER 2022	10/1/2022
Warren	10-61342-610-000-00-000-000	14.81	Ic* Instacart; Warren VISA OCTOBER 2022	10/1/2022
Warren	10-61342-610-000-00-000-000	55.00	Ic* Instacart; Warren VISA OCTOBER 2022	10/1/2022
Warren	10-61342-610-000-00-000-000	56.42	Ic* Instacart; Warren VISA OCTOBER 2022	10/1/2022
Warren	10-61342-610-000-00-000-000	99.90	Amzn Mktp Us; Warren VISA OCTOBER 2022	10/4/2022
Warren	10-61342-610-000-00-000-000	28.37	Ic* Instacart; Warren VISA OCTOBER 2022	10/5/2022
Warren	10-61342-610-000-00-000-000	55.00	Ic* Instacart; Warren VISA OCTOBER 2022	10/5/2022
Warren	10-61342-610-000-00-000-000	75.00	Ic* Instacart; Warren VISA OCTOBER 2022	10/5/2022
Warren	10-61342-610-000-00-000-000	130.00	Ic* Instacart; Warren VISA OCTOBER 2022	10/5/2022
Warren	10-61342-610-000-00-000-000	5.24	Ic* Instacart; Warren VISA OCTOBER 2022	10/13/2022
Warren	10-61342-610-000-00-000-000	120.00	Ic* Instacart; Warren VISA OCTOBER 2022	10/13/2022
Warren	10-61342-610-000-00-000-000	36.99	Amazon.Com*h86r954a2 Amzn; Warren VISA OCTOBER 2022	10/23/2022
Webb	10-61380-610-000-00-000-278	112.58	Lowes #00226; Webb VISA OCTOBER 2022	10/1/2022
Webb	10-61380-610-000-00-000-278	13.25	Wegmans #075; Webb VISA OCTOBER 2022	10/12/2022
Webb	10-61380-610-000-00-000-278	230.76	Lowes #00226; Webb VISA OCTOBER 2022	10/19/2022
Woodburn	10-62122-610-000-00-000-003	86.94	Quill Corporation; Woodburn VISA OCTOBER 2022	10/1/2022
Woodburn	10-62122-610-000-00-000-003	129.60	Clark-McKibben Safety Pr; Woodburn VISA OCTOBER 2022	10/26/2022
Zellefrow	10-61320-610-000-00-000-000	81.98	Amzn Mktp Us; Zellefrow VISA OCTOBER 2022	10/3/2022
Zellefrow	10-61320-610-000-00-000-000	13.95	Amzn Mktp Us; Zellefrow VISA OCTOBER 2022	10/3/2022
Zellefrow	10-61320-610-000-00-000-000	60.6	Amzn Mktp Us; Zellefrow VISA OCTOBER 2022	10/4/2022
Zellefrow	10-61320-610-000-00-000-000	361.06	Walmart.Com 8009666546; Zellefrow VISA OCTOBER 2022	10/3/2022
Zellefrow	10-61320-610-000-00-000-000	15	Walmart.Com; Zellefrow VISA OCTOBER 2022	10/4/2022
Zellefrow	10-61320-610-000-00-000-000	38.74	Walmart.Com 8009666546; Zellefrow VISA OCTOBER 2022	10/4/2022
Zellefrow	10-61320-610-000-00-000-000	209.03	Amzn Mktp Us; Zellefrow VISA OCTOBER 2022	10/4/2022
Zellefrow	10-61320-610-000-00-000-000	109.32	Walmart.Com; Zellefrow VISA OCTOBER 2022	10/8/2022
Zellefrow	10-61320-610-000-00-000-000	284.78	Walmart.Com 8009666546; Zellefrow VISA OCTOBER 2022	10/6/2022
Zellefrow	10-61320-610-000-00-000-000	15.00	Walmart.Com; Zellefrow VISA OCTOBER 2022	10/18/2022
		57,067.28	2,494.44	
			54,572.84	
	10-04210-100-000-00-000-000			