

FY	2023	BATCH #	1448
AP	05		

VISA Statement November 2022

Cardholder Name	GL Account Code	Amount		Supplier	Date
		Debit	Credit		
Aiken	10-62380-635-000-00-000-000	103.50		Amzn Mktp Us; Aiken VISA NOVEMBER 2022	10/28/2022
Aiken	10-62380-635-000-00-000-000	20.78		Tops Markets #602; Aiken VISA NOVEMBER 2022	10/31/2022
Aiken	10-62380-635-000-00-000-000	97.63		Angelos Salon Developmen; Aiken VISA NOVEMBER 2022	11/3/2022
Aiken	10-61380-610-000-00-000-273	512.76		Wellacorp; Aiken VISA NOVEMBER 2022	11/11/2022
Aiken	10-62380-635-000-00-000-000	155.96		Amzn Mktp Us; Aiken VISA NOVEMBER 2022	11/13/2022
Aiken	10-62440-610-000-00-000-000	96.44		School Nurse Supply Inc; Aiken VISA NOVEMBER 2022	11/16/2022
Aiken	10-62380-635-000-00-000-000	100.00		Wm Supercenter #2278; Aiken VISA NOVEMBER 2022	11/16/2022
Carr	10-61390-610-000-00-000-000	385.25		Amzn Mktp Us; Carr VISA NOVEMBER 2022	10/27/2022
Carr	10-62122-610-000-00-000-004	113.00		Cengage Learning, Inc; Carr VISA NOVEMBER 2022	11/15/2022
Carr	10-61380-648-000-00-000-290	2,063.33		Alldata; Carr VISA NOVEMBER 2022	11/22/2022
Eggleston	10-62122-610-000-00-000-005	201.21		Amzn Mktp Us; Eggleston VISA NOVEMBER 2022	10/27/2022
Eggleston	10-62122-610-000-00-000-005	359.95		Amzn Mktp Us; Eggleston VISA NOVEMBER 2022	11/18/2022
Fair	10-62840-618-000-00-000-000	220.00		Paypal; Fair VISA NOVEMBER 2022	11/2/2022
Fair	10-62840-618-000-00-000-000	29.37		Amzn Mktp Us; Fair VISA NOVEMBER 2022	11/6/2022
Fair	10-62840-618-000-00-000-000	67.97		Staples 00103556; Fair VISA NOVEMBER 2022	11/10/2022
Fair	10-62840-618-000-00-000-000	33.00		Graybar Electric; Fair VISA NOVEMBER 2022	11/23/2022
Foulkrod	10-61380-610-663-00-000-000	164.95		Sp 2bigfeet.Com; Foulkrod VISA NOVEMBER 2022	11/1/2022
Foulkrod	10-62271-810-000-00-000-000	99.00		- Asca -; Foulkrod VISA NOVEMBER 2022	11/8/2022
Foulkrod	10-01340-000-000-00-000-000	14.81		Homedepot.Com; Foulkrod VISA NOVEMBER 2022	11/8/2022
Foulkrod	10-01340-000-000-00-000-000	56.16		Homedepot.Com; Foulkrod VISA NOVEMBER 2022	11/8/2022
Fox	10-61341-610-000-00-000-000	19.15		Wal-Mart #2278; Fox VISA NOVEMBER 2022	10/31/2022
Fox	10-61341-610-000-00-000-000	12.72		Wm Supercenter #2278; Fox VISA NOVEMBER 2022	11/4/2022
Fox	10-61341-610-000-00-000-000	86.08		Wm Supercenter #2278; Fox VISA NOVEMBER 2022	11/7/2022
Fox	10-61341-610-000-00-000-000	40.48		Wm Supercenter #2278; Fox VISA NOVEMBER 2022	11/14/2022
Fox	10-61341-610-000-00-000-000	29.91		Staples 00103556; Fox VISA NOVEMBER 2022	11/14/2022
Fox	10-61341-610-000-00-000-000	14.58		Dollar Tree; Fox VISA NOVEMBER 2022	11/15/2022
Fox	10-61341-610-000-00-000-000	15.88		Samsclub #6675; Fox VISA NOVEMBER 2022	11/18/2022
Fox	10-61341-610-000-00-000-000	15.12		Wm Supercenter #2278; Fox VISA NOVEMBER 2022	11/21/2022
Fox	10-61341-610-000-00-000-000	16.79		Michaels Stores 2030; Fox VISA NOVEMBER 2022	11/26/2022
Garnica	10-61331-610-000-00-000-000	18.17		Amzn Mktp Us; Garnica VISA NOVEMBER 2022	10/28/2022
Garnica	10-61331-610-000-00-000-000	40.89		Amzn Mktp Us; Garnica VISA NOVEMBER 2022	10/28/2022
Garnica	10-62511-610-000-00-000-000	103.88		Walmart+ Membership; Garnica VISA NOVEMBER 2022	10/28/2022
Garnica	10-61331-610-000-00-000-000	85.52		Amzn Mktp Us; Garnica VISA NOVEMBER 2022	10/30/2022
Garnica	10-61331-610-000-00-000-000	787.42		Amzn Mktp Us; Garnica VISA NOVEMBER 2022	10/30/2022
Garnica	10-62620-411-000-00-000-000	67.23		Waste Mgmt Wm Ezpay; Garnica VISA NOVEMBER 2022	11/14/2022
Garnica	10-61320-580-000-00-000-000	800.00		Sq *escape Game Eri; Garnica VISA NOVEMBER 2022	11/16/2022
Garnica	10-61380-610-000-00-000-265	68.93		Amzn Mktp Us; Garnica VISA NOVEMBER 2022	11/22/2022
Garvey	10-61290-610-000-00-000-000	154.89		Ic* Instacart*aldi; Garvey VISA NOVEMBER 2022	10/27/2022
Garvey	10-61290-610-000-00-000-000	254.19		Ic* Instacart; Garvey VISA NOVEMBER 2022	10/27/2022
Garvey	10-61290-610-000-00-000-000	27.73		Amzn Mktp Us; Garvey VISA NOVEMBER 2022	11/1/2022
Garvey	10-61290-610-000-00-000-000	57.57		Amzn Mktp Us; Garvey VISA NOVEMBER 2022	11/1/2022
Garvey	10-61290-610-000-00-000-000	78.69		Amzn Mktp Us; Garvey VISA NOVEMBER 2022	11/2/2022
Garvey	10-61290-610-000-00-000-000	226.73		Ic* Instacart*aldi; Garvey VISA NOVEMBER 2022	11/17/2022
Harvey	10-61380-610-000-00-000-271	200.50		Amzn Mktp Us; Harvey VISA NOVEMBER 2022	11/3/2022
Klins	10-61370-610-000-00-000-261	84.06		Amzn Mktp Us; Klins VISA NOVEMBER 2022	10/27/2022
Klins	10-61370-610-000-00-000-261	38.60		Amzn Mktp Us; Klins VISA NOVEMBER 2022	10/30/2022
Klins	10-61370-610-000-00-000-261	38.08		Wal-Mart #2278; Klins VISA NOVEMBER 2022	11/1/2022
Klins	10-61370-610-000-00-000-261	43.58		Amazon Web Services; Klins VISA NOVEMBER 2022	11/2/2022
Klins	10-61370-610-000-00-000-261	150.00		Coderbyte.Com; Klins VISA NOVEMBER 2022	11/6/2022
Klins	10-61370-610-000-00-000-261	12.23		Amzn Mktp Us; Klins VISA NOVEMBER 2022	11/8/2022
Klins	10-61370-610-000-00-000-261	12.19		Amzn Mktp Us; Klins VISA NOVEMBER 2022	11/9/2022
Klins	10-61370-610-000-00-000-261	6.29		Amzn Mktp Us; Klins VISA NOVEMBER 2022	11/12/2022
Klins	10-61370-610-000-00-000-261	77.21		Amzn Mktp Us; Klins VISA NOVEMBER 2022	11/13/2022
Klins	10-61370-610-000-00-000-261	18.00		Humblebundle.Com; Klins VISA NOVEMBER 2022	11/23/2022
Marendt	10-01320-000-000-00-000-000	10.67		Wm Supercenter #3253; Marendt VISA NOVEMBER 2022	10/29/2022
Marendt	10-01320-000-000-00-000-000	50.00		Le Jardin; Marendt VISA NOVEMBER 2022	10/29/2022
Marendt	10-01320-000-000-00-000-000	26.80		Wm Supercenter #3253; Marendt VISA NOVEMBER 2022	11/2/2022
Marendt	10-01320-000-000-00-000-000	125.73		Wm Supercenter #3253; Marendt VISA NOVEMBER 2022	11/2/2022
Marendt	10-01320-000-000-00-000-000	368.00		Nat L Tech Honor Soc; Marendt VISA NOVEMBER 2022	11/8/2022
Marzka	10-62650-626-000-00-000-000	29.98		Lowes #00226; Marzka VISA NOVEMBER 2022	11/2/2022
Mazanowski	10-61370-610-000-00-000-264	81.05		Amzn Mktp Us; Mazanowski VISA NOVEMBER 2022	11/17/2022
Mello	10-62620-610-000-00-000-000	28.89		Meier Supply Co #11; Mello VISA NOVEMBER 2022	10/27/2022
Mello	10-62620-610-000-00-000-000	21.92		Lowes #00226; Mello VISA NOVEMBER 2022	11/7/2022
Mello	10-62620-610-000-00-000-000	119.82		Vp Supply Errie Sr; Mello VISA NOVEMBER 2022	11/7/2022

FY	2023	BATCH #	1448
AP	05		

VISA Statement November 2022

Cardholder Name	GL Account Code	Amount		Supplier	Date
		Debit	Credit		
Mello	10-62620-610-000-00-000-000	26.20		United Refrig Br #x3; Mello VISA NOVEMBER 2022	11/10/2022
Mello	10-62620-610-000-00-000-000	40.79		Meier Supply Co #11; Mello VISA NOVEMBER 2022	11/9/2022
Mello	10-62620-610-000-00-000-000	315.53		Meier Supply Co #11; Mello VISA NOVEMBER 2022	11/11/2022
Mello	10-62620-610-000-00-000-000	56.06		United Refrig Br #x3; Mello VISA NOVEMBER 2022	11/18/2022
Miller	10-62840-618-000-00-000-000	81.70		Wrist-Band* Customlany; Miller VISA NOVEMBER 2022	11/2/2022
Miller	10-62840-348-000-00-000-000	79.00		Werkbot Studios; Miller VISA NOVEMBER 2022	11/6/2022
Miller	10-62840-618-000-00-000-000	15.42		Wm Supercenter #3253; Miller VISA NOVEMBER 2022	11/7/2022
Miller	10-62840-618-000-00-000-000	599.99		Dmi* Dell K-12 Rel; Miller VISA NOVEMBER 2022	11/11/2022
Miller	10-62840-538-000-00-000-000	231.83		Velocity Network Inc; Miller VISA NOVEMBER 2022	11/20/2022
Myers	10-61380-610-000-00-000-271	7.93		Wal-Mart #1656; Myers VISA NOVEMBER 2022	10/31/2022
Myers	10-61380-610-000-00-000-271	20.00		Country Fair #46; Myers VISA NOVEMBER 2022	11/4/2022
Myers	10-61380-610-000-00-000-271	37.98		Amzn Mktp Us; Myers VISA NOVEMBER 2022	11/8/2022
Myers	10-61380-610-000-00-000-271	46.28		Atech Training; Myers VISA NOVEMBER 2022	11/10/2022
Myers	10-61380-610-000-00-000-271	19.48		Country Fair #46; Myers VISA NOVEMBER 2022	11/18/2022
Myers	10-61380-610-000-00-000-271	21.19		Oreilly Auto Parts 5423; Myers VISA NOVEMBER 2022	11/21/2022
Newell	10-61380-610-000-00-000-273	17.58		Amzn Mktp Us; Newell VISA NOVEMBER 2022	10/30/2022
Newell	10-61380-610-000-00-000-273	35.98		Amzn Mktp Us; Newell VISA NOVEMBER 2022	10/30/2022
Newell	10-61380-610-000-00-000-273	15.89		Aldi 69021; Newell VISA NOVEMBER 2022	11/5/2022
Newell	10-61380-610-000-00-000-273	69.98		Amzn Mktp Us; Newell VISA NOVEMBER 2022	11/11/2022
Newell	10-61380-610-000-00-000-273	328.22		Amzn Mktp Us; Newell VISA NOVEMBER 2022	11/19/2022
Sanders	10-61342-610-000-00-000-000	54.52		Ic* Instacart; Sanders VISA NOVEMBER 2022	11/1/2022
Sanders	10-61342-610-000-00-000-000	148.26		Amzn Mktp Us; Sanders VISA NOVEMBER 2022	11/2/2022
Sanders	10-61342-610-000-00-000-000	26.99		Ic* Instacart; Sanders VISA NOVEMBER 2022	11/3/2022
Sanders	10-61342-610-000-00-000-000	133.63		Ic* Instacart; Sanders VISA NOVEMBER 2022	11/3/2022
Sanders	10-61342-610-000-00-000-000	58.23		Ic* Instacart*aldi; Sanders VISA NOVEMBER 2022	11/7/2022
Sanders	10-61342-610-000-00-000-000	69.92		Ic* Instacart*aldi; Sanders VISA NOVEMBER 2022	11/9/2022
Sanders	10-61342-610-000-00-000-000	57.67		Ic* Instacart*aldi; Sanders VISA NOVEMBER 2022	11/14/2022
Sanders	10-61342-610-000-00-000-000	75.50		Ic* Instacart; Sanders VISA NOVEMBER 2022	11/14/2022
Sargent	10-62122-610-000-00-000-003	26.45		Rite Aid 11010; Sargent VISA NOVEMBER 2022	11/8/2022
Sheasley	10-61380-610-000-00-000-275	48.62		The Home Depot #4169; Sheasley VISA NOVEMBER 2022	10/26/2022
Sheasley	10-61380-610-000-00-000-275	84.66		The Home Depot 4169; Sheasley VISA NOVEMBER 2022	10/28/2022
Sheasley	10-61380-610-000-00-000-275	26.05		Wm Supercenter #3253; Sheasley VISA NOVEMBER 2022	11/1/2022
Sheasley	10-61380-610-000-00-000-275	112.50		Wm Supercenter #3253; Sheasley VISA NOVEMBER 2022	11/1/2022
Sheasley	10-61380-610-000-00-000-275	144.00		Paypal; Sheasley VISA NOVEMBER 2022	11/7/2022
Sheasley	10-61380-610-000-00-000-275	17.47		The Home Depot #4169; Sheasley VISA NOVEMBER 2022	11/15/2022
Sheasley	10-61380-610-000-00-000-275	179.49		Amzn Mktp Us; Sheasley VISA NOVEMBER 2022	11/17/2022
Sheasley	10-61380-610-000-00-000-275	12.71		Google *youtubepremium; Sheasley VISA NOVEMBER 2022	11/25/2022
Steever	10-61380-610-000-00-000-270	40.00		Amzn Mktp Us; Steever VISA NOVEMBER 2022	10/29/2022
Suprynowicz	10-61380-610-000-00-000-277		79.99	Amzn Mktp Us; Suprynowicz VISA NOVEMBER 2022	11/4/2022
Suprynowicz	10-61380-610-000-00-000-277	70.98		Amzn Mktp Us; Suprynowicz VISA NOVEMBER 2022	11/5/2022
Suprynowicz	10-61380-610-000-00-000-277	7.27		Amzn Mktp Us; Suprynowicz VISA NOVEMBER 2022	11/6/2022
Suprynowicz	10-61380-610-000-00-000-277	78.48		Amzn Mktp Us; Suprynowicz VISA NOVEMBER 2022	11/6/2022
Suprynowicz	10-61380-610-000-00-000-277	18.09		Amzn Mktp Us; Suprynowicz VISA NOVEMBER 2022	11/9/2022
Suprynowicz	10-61380-610-000-00-000-277	27.75		Amzn Mktp Us; Suprynowicz VISA NOVEMBER 2022	11/9/2022
Suprynowicz	10-61380-610-000-00-000-277	81.68		Amzn Mktp Us; Suprynowicz VISA NOVEMBER 2022	11/10/2022
Suprynowicz	10-61380-610-000-00-000-277	98.02		Amzn Mktp Us; Suprynowicz VISA NOVEMBER 2022	11/12/2022
Suprynowicz	10-61380-610-000-00-000-277	15.98		Amzn Mktp Us; Suprynowicz VISA NOVEMBER 2022	11/14/2022
Suprynowicz	10-61380-610-000-00-000-277	26.98		Amzn Mktp Us; Suprynowicz VISA NOVEMBER 2022	11/23/2022
Suprynowicz	10-61380-610-000-00-000-277	60.13		Amzn Mktp Us; Suprynowicz VISA NOVEMBER 2022	11/23/2022
Tarasovitch	10-62831-610-000-00-000-000	100.00		Tims; Tarasovitch VISA NOVEMBER 2022	11/9/2022
Tarasovitch	10-04990-000-000-00-000-273	308.69		Millennium Systems Intern; Tarasovitch VISA NOVEMBER 2022	11/10/2022
Tarasovitch	10-62650-626-000-00-000-000	32.05		Country Fair #46; Tarasovitch VISA NOVEMBER 2022	11/18/2022
Tarasovitch	10-62650-626-000-00-000-000	57.50		Sheetz 0031 00000315; Tarasovitch VISA NOVEMBER 2022	11/18/2022
Taylor	10-61380-610-000-00-000-279	33.84		Amzn Mktp Us; Taylor VISA NOVEMBER 2022	10/27/2022
Taylor	10-61380-610-000-00-000-279	61.44		Amzn Mktp Us; Taylor VISA NOVEMBER 2022	10/28/2022
Taylor	10-61380-610-000-00-000-279	348.00		Bulltearind; Taylor VISA NOVEMBER 2022	11/1/2022
Taylor	10-61380-610-000-00-000-279	85.80		Amzn Mktp Us; Taylor VISA NOVEMBER 2022	11/11/2022
Taylor	10-61380-610-000-00-000-279	80.98		Amzn Mktp Us; Taylor VISA NOVEMBER 2022	11/13/2022
Taylor	10-61380-610-000-00-000-279	112.56		Msc; Taylor VISA NOVEMBER 2022	11/22/2022
Trippi	10-04990-000-000-00-000-272	42.97		Krispy Kreme 0369; Trippi VISA NOVEMBER 2022	11/17/2022
Vonvolkenburg	10-62620-610-000-00-000-000	103.10		Zoro Tools Inc; Vonvolkenburg VISA NOVEMBER 2022	10/26/2022
Vonvolkenburg	10-62620-610-000-00-000-000	217.60		Lowes #00226; Vonvolkenburg VISA NOVEMBER 2022	10/27/2022
Vonvolkenburg	10-62620-340-000-00-000-000	237.00		Cintas Corp; Vonvolkenburg VISA NOVEMBER 2022	11/2/2022
Vonvolkenburg	10-62620-610-000-00-000-000	206.01		Blindster Llc; Vonvolkenburg VISA NOVEMBER 2022	11/10/2022

FY	2023	BATCH # 1448
AP	05	

VISA Statement November 2022

Cardholder Name	GL Account Code	Amount		Supplier	Date
		Debit	Credit		
Wagner-Nazario	10-61390-610-000-00-000-000	18.70		Wm Supercenter #5445; Wagner-Nazario VISA NOVEMBER 2022	11/13/2022
Warren	10-61342-610-000-00-000-000	14.83		Ic* Instacart; Warren VISA NOVEMBER 2022	11/7/2022
Warren	10-61342-610-000-00-000-000	145.00		Ic* Instacart; Warren VISA NOVEMBER 2022	11/7/2022
Warren	10-61342-610-000-00-000-000	132.17		Ic* Instacart; Warren VISA NOVEMBER 2022	11/17/2022
Warren	10-61342-610-000-00-000-000	130.95		Amzn Mktp Us; Warren VISA NOVEMBER 2022	11/27/2022
Webb	10-61380-610-000-00-000-278	99.23		Lowes #00226; Webb VISA NOVEMBER 2022	11/1/2022
Webb	10-61380-610-000-00-000-278	85.46		Lowes #00226; Webb VISA NOVEMBER 2022	11/8/2022
Webb	10-61380-610-000-00-000-278	183.79		Target 00012872; Webb VISA NOVEMBER 2022	11/13/2022
Woodburn	10-62122-610-000-00-000-003	515.21		Dri*uprinting; Woodburn VISA NOVEMBER 2022	10/31/2022
Woodburn	10-61380-610-000-00-000-293	43.20		Clark-McKibben Safety Pr; Woodburn VISA NOVEMBER 2022	11/8/2022
Woodburn	10-62122-610-000-00-000-003	125.95		Quill Corporation; Woodburn VISA NOVEMBER 2022	11/16/2022
Woodburn	10-62271-810-000-00-000-000	25.00		Skillsusa Org; Woodburn VISA NOVEMBER 2022	11/22/2022
Woodburn	10-62271-810-000-00-000-000	247.00		Skillsusa Org; Woodburn VISA NOVEMBER 2022	11/22/2022
		17,124.31	79.99		
			17,044.32		
	10-04210-100-000-00-000-000				