

|    |      |         |      |
|----|------|---------|------|
| FY | 2023 | BATCH # | 1502 |
| AP | 07   |         |      |

## VISA Statement January 2023

| Cardholder Name | GL Account Code             | Amount  |        | Supplier                                            | Date       |
|-----------------|-----------------------------|---------|--------|-----------------------------------------------------|------------|
|                 |                             | Debit   | Credit |                                                     |            |
| Aiken           | 10-62380-610-000-00-000-000 | 21.1    |        | Amazon.Com*hp7gb23s3; Aiken VISA JANUARY 2023       | 12/27/2022 |
| Aiken           | 10-62380-610-000-00-000-000 | 8.98    |        | Amzn Mktp Us; Aiken VISA JANUARY 2023               | 1/2/2023   |
| Aiken           | 10-62380-610-000-00-000-000 | 19.45   |        | Amzn Mktp Us; Aiken VISA JANUARY 2023               | 1/2/2023   |
| Aiken           | 10-61380-610-000-00-000-273 | 212.67  |        | Wellacorp; Aiken VISA JANUARY 2023                  | 1/5/2023   |
| Aiken           | 10-61380-610-000-00-000-279 | 123.98  |        | Sp Benchmark Abrasiv; Aiken VISA JANUARY 2023       | 1/6/2023   |
| Aiken           | 10-62440-610-000-00-000-000 | 54.65   |        | School Nurse Supply Inc; Aiken VISA JANUARY 2023    | 1/10/2023  |
| Aiken           | 10-62440-610-000-00-000-000 | 148.05  |        | School Nurse Supply Inc; Aiken VISA JANUARY 2023    | 1/10/2023  |
| Aiken           | 10-62380-610-000-00-000-000 | 52.18   |        | Samsclub #6675; Aiken VISA JANUARY 2023             | 1/22/2023  |
| Aiken           | 10-61380-610-000-00-000-278 | 2256.08 |        | Lowes #01654; Aiken VISA JANUARY 2023               | 1/24/2023  |
| Carr            | 10-62834-580-000-00-000-000 | 210     |        | Pacta; Carr VISA JANUARY 2023                       | 1/5/2023   |
| Carr            | 10-62834-580-000-00-000-000 | 190.92  |        | Reservations.Hersheyppa; Carr VISA JANUARY 2023     | 1/6/2023   |
| Carr            | 10-62271-580-000-00-000-000 | 190.92  |        | Reservations.Hersheyppa; Carr VISA JANUARY 2023     | 1/6/2023   |
| Doty            | 10-62834-810-000-00-000-000 | 79      |        | Manufacturers And Bus; Doty VISA JANUARY 2023       | 1/5/2023   |
| Doty            | 10-62834-810-000-00-000-000 | 158     |        | Manufacturers And Bus; Doty VISA JANUARY 2023       | 1/5/2023   |
| Doty            | 10-62831-635-000-00-000-000 | 79.71   |        | Wegmans.Com#75 Erie; Doty VISA JANUARY 2023         | 1/6/2023   |
| Doty            | 10-62831-635-000-00-000-000 | 77.76   |        | Wegmans.Com#75 Erie; Doty VISA JANUARY 2023         | 1/19/2023  |
| Doty            | 10-62831-635-000-00-000-000 | 123.67  |        | Wegmans.Com#75 Erie; Doty VISA JANUARY 2023         | 1/19/2023  |
| Doty            | 10-62831-610-000-00-000-000 | 45.00   |        | Flowers By Valjeane Chamb; Doty VISA JANUARY 2023   | 1/20/2023  |
| Doty            | 10-62831-635-000-00-000-000 |         | 123.67 | Wegmans.Com#75 Erie; Doty VISA JANUARY 2023         | 1/25/2023  |
| Eggleston       | 10-62122-610-000-00-000-005 | 22.27   |        | Amzn Mktp Us; Eggleston VISA JANUARY 2023           | 1/2/2023   |
| Eggleston       | 10-62122-610-000-00-000-005 | 55.55   |        | Thrifty Clean Inc; Eggleston VISA JANUARY 2023      | 1/2/2023   |
| Eggleston       | 10-62122-610-000-00-000-005 | 97      |        | Education Week; Eggleston VISA JANUARY 2023         | 1/20/2023  |
| Eggleston       | 10-62122-610-000-00-000-005 | 119.25  |        | Jcpenney 1722; Eggleston VISA JANUARY 2023          | 1/21/2023  |
| Eggleston       | 10-62122-610-000-00-000-005 | 44      |        | Edweek Print Digital; Eggleston VISA JANUARY 2023   | 1/24/2023  |
| Fair            | 10-62840-618-000-00-000-000 | 59.98   |        | Amzn Mktp Us; Fair VISA JANUARY 2023                | 1/11/2023  |
| Fair            | 10-62840-618-000-00-000-000 | 73.98   |        | Amzn Mktp Us; Fair VISA JANUARY 2023                | 1/18/2023  |
| Foulkrod        | 10-62271-580-000-00-000-000 | 210     |        | Pacta; Foulkrod VISA JANUARY 2023                   | 1/5/2023   |
| Fox             | 10-61341-610-000-00-000-000 | 25.09   |        | Wal-Mart #2278; Fox VISA JANUARY 2023               | 1/2/2023   |
| Fox             | 10-61341-610-000-00-000-000 | 11.6    |        | Samsclub #6675; Fox VISA JANUARY 2023               | 1/3/2023   |
| Fox             | 10-61341-610-000-00-000-000 | 9.44    |        | Wal-Mart #2278; Fox VISA JANUARY 2023               | 1/5/2023   |
| Fox             | 10-61341-610-000-00-000-000 | 20.55   |        | Wal-Mart #2278; Fox VISA JANUARY 2023               | 1/9/2023   |
| Fox             | 10-61341-610-000-00-000-000 | 6.63    |        | Dollar Tree; Fox VISA JANUARY 2023                  | 1/11/2023  |
| Fox             | 10-61341-610-000-00-000-000 | 23.85   |        | Wal-Mart #2278; Fox VISA JANUARY 2023               | 1/17/2023  |
| Fox             | 10-61341-610-000-00-000-000 | 4.14    |        | Wal-Mart #2278; Fox VISA JANUARY 2023               | 1/18/2023  |
| Fox             | 10-61341-610-000-00-000-000 | 44.25   |        | Wal-Mart #2278; Fox VISA JANUARY 2023               | 1/23/2023  |
| Garnica         | 10-61380-610-000-00-000-279 | 208.87  |        | Sp Benchmark Abrasiv; Garnica VISA JANUARY 2023     | 1/3/2023   |
| Garnica         | 10-01320-000-000-00-000-000 | 596.18  |        | Giant-Eagle #4077; Garnica VISA JANUARY 2023        | 1/6/2023   |
| Garnica         | 10-62511-610-000-00-000-000 | 88.83   |        | Amzn Mktp Us; Garnica VISA JANUARY 2023             | 1/9/2023   |
| Garnica         | 10-04990-000-000-00-000-273 | 22      |        | Pa Background Check; Garnica VISA JANUARY 2023      | 1/10/2023  |
| Garnica         | 10-04990-000-000-00-000-273 | 22      |        | Pa Background Check; Garnica VISA JANUARY 2023      | 1/10/2023  |
| Garnica         | 10-04990-000-000-00-000-273 | 22      |        | Pa Background Check; Garnica VISA JANUARY 2023      | 1/10/2023  |
| Garnica         | 10-04990-000-000-00-000-273 | 22      |        | Pa Background Check; Garnica VISA JANUARY 2023      | 1/10/2023  |
| Garnica         | 10-04990-000-000-00-000-273 | 22      |        | Pa Background Check; Garnica VISA JANUARY 2023      | 1/10/2023  |
| Garnica         | 10-04990-000-000-00-000-273 | 25      |        | Pa Bpoa Prof License Fee; Garnica VISA JANUARY 2023 | 1/10/2023  |
| Garnica         | 10-04990-000-000-00-000-273 | 22      |        | Pa Background Check; Garnica VISA JANUARY 2023      | 1/11/2023  |
| Garnica         | 10-62620-411-000-00-000-000 | 1592.25 |        | Waste Mgmt Wm Ezpay; Garnica VISA JANUARY 2023      | 1/11/2023  |
| Garnica         | 10-61380-610-000-00-000-270 | 27.87   |        | Amzn Mktp Us; Garnica VISA JANUARY 2023             | 1/12/2023  |
| Garnica         | 10-04990-000-000-00-000-273 | 25      |        | Pa Bpoa Prof License Fee; Garnica VISA JANUARY 2023 | 1/16/2023  |
| Garnica         | 10-61380-610-000-00-000-270 | 200.83  |        | Amzn Mktp Us; Garnica VISA JANUARY 2023             | 1/17/2023  |
| Garnica         | 10-01320-000-000-00-000-000 | 7793.5  |        | Avi Hq Catering; Garnica VISA JANUARY 2023          | 1/18/2023  |
| Garnica         | 10-04990-000-000-00-000-273 | 25      |        | Pa Bpoa Prof License Fee; Garnica VISA JANUARY 2023 | 1/23/2023  |
| Garnica         | 10-61380-610-000-00-000-270 | 39.97   |        | Amzn Mktp Us; Garnica VISA JANUARY 2023             | 1/25/2023  |
| Garvey          | 10-61290-610-000-00-000-000 | 189.56  |        | Ic* Instacart; Garvey VISA JANUARY 2023             | 1/5/2023   |
| Garvey          | 10-61290-610-000-00-000-000 | 264.97  |        | Ic* Instacart; Garvey VISA JANUARY 2023             | 1/12/2023  |
| Garvey          | 10-61290-610-000-00-000-000 | 108.79  |        | Ic* Instacart*aldi; Garvey VISA JANUARY 2023        | 1/18/2023  |
| Harvey          | 10-61380-610-000-00-000-271 | 15.98   |        | Amzn Mktp Us; Harvey VISA JANUARY 2023              | 1/21/2023  |
| Harvey          | 10-61380-610-000-00-000-271 | 131.13  |        | Amzn Mktp Us; Harvey VISA JANUARY 2023              | 1/22/2023  |
| Klins           | 10-61370-610-000-00-000-261 | 43.59   |        | Amazon Web Services; Klins VISA JANUARY 2023        | 1/2/2023   |
| Klins           | 10-61370-610-000-00-000-261 | 18.99   |        | Amzn Mktp Us; Klins VISA JANUARY 2023               | 1/3/2023   |
| Klins           | 10-61370-610-000-00-000-261 | 65.40   |        | Web; Klins VISA JANUARY 2023                        | 1/6/2023   |
| Klins           | 10-61370-610-000-00-000-261 | 287.64  |        | Dnh*godaddy.Com; Klins VISA JANUARY 2023            | 1/6/2023   |
| Klins           | 10-61370-610-000-00-000-261 |         | 287.64 | Dnh*godaddy.Com; Klins VISA JANUARY 2023            | 1/6/2023   |
| Klins           | 10-61370-610-000-00-000-261 | 25.98   |        | Web; Klins VISA JANUARY 2023                        | 1/7/2023   |
| Klins           | 10-61370-610-000-00-000-261 | 32.4    |        | Amzn Mktp Us; Klins VISA JANUARY 2023               | 1/7/2023   |

|                |                             |        |                                                        |            |
|----------------|-----------------------------|--------|--------------------------------------------------------|------------|
| Klins          | 10-61370-610-000-00-000-261 | 30.98  | Amzn Mktp Us; Klins VISA JANUARY 2023                  | 1/11/2023  |
| Klins          | 10-61370-610-000-00-000-261 | 29.99  | Amzn Mktp Us; Klins VISA JANUARY 2023                  | 1/16/2023  |
| Litz           | 10-61331-610-000-00-000-000 | 14.3   | Teacherspayteachers.Com; Litz VISA JANUARY 2023        | 1/10/2023  |
| Litz           | 10-61331-610-000-00-000-000 | 29.65  | Teacherspayteachers.Com; Litz VISA JANUARY 2023        | 1/17/2023  |
| Litz           | 10-61331-610-000-00-000-000 | 14.04  | Teacherspayteachers.Com; Litz VISA JANUARY 2023        | 1/23/2023  |
| Litz           | 10-61331-610-000-00-000-000 | 79.25  | Amazon.Com*p20vs0sx3; Litz VISA JANUARY 2023           | 1/25/2023  |
| Mazanowski     | 10-61370-610-000-00-000-264 | 41.88  | Amzn Mktp Us; Mazanowski VISA JANUARY 2023             | 1/18/2023  |
| Mello          | 10-62620-610-000-00-000-000 | 329.99 | Amzn Mktp Us; Mello VISA JANUARY 2023                  | 1/4/2023   |
| Mello          | 10-62620-610-000-00-000-000 | 71.25  | Mayer431 Eriepa; Mello VISA JANUARY 2023               | 1/13/2023  |
| Mello          | 10-62650-626-000-00-000-000 | 98.27  | Matheson Trigas 380012; Mello VISA JANUARY 2023        | 1/13/2023  |
| Mello          | 10-62620-610-000-00-000-000 | 42.06  | Mayer431 Eriepa; Mello VISA JANUARY 2023               | 1/19/2023  |
| Miller         | 10-62840-348-000-00-000-000 | 79     | Werkbot Studios; Miller VISA JANUARY 2023              | 1/6/2023   |
| Miller         | 10-62840-618-000-00-000-000 | 618.27 | Amzn Mktp Us; Miller VISA JANUARY 2023                 | 1/18/2023  |
| Myers          | 10-61380-610-000-00-000-271 | 112.06 | Amzn Mktp Us; Myers VISA JANUARY 2023                  | 12/27/2022 |
| Myers          | 10-61380-610-000-00-000-271 | 28.5   | Wal-Mart #1656; Myers VISA JANUARY 2023                | 1/7/2023   |
| Myers          | 10-61380-610-000-00-000-271 | 9.84   | Wal-Mart #1656; Myers VISA JANUARY 2023                | 1/8/2023   |
| Myers          | 10-61380-610-000-00-000-271 | 17.4   | Amzn Mktp Us; Myers VISA JANUARY 2023                  | 1/13/2023  |
| Myers          | 10-61380-610-000-00-000-271 | 31.7   | Amzn Mktp Us; Myers VISA JANUARY 2023                  | 1/13/2023  |
| Myers          | 10-61380-610-000-00-000-271 | 340.96 | Amzn Mktp Us; Myers VISA JANUARY 2023                  | 1/16/2023  |
| Myers          | 10-61380-610-000-00-000-271 | 118.62 | Oreilly Auto Parts 5423; Myers VISA JANUARY 2023       | 1/18/2023  |
| Myers          | 10-61380-610-000-00-000-271 | 76.37  | Wal-Mart #1656; Myers VISA JANUARY 2023                | 1/19/2023  |
| Myers          | 10-61380-610-000-00-000-271 | 39.98  | Amzn Mktp Us; Myers VISA JANUARY 2023                  | 1/20/2023  |
| Myers          | 10-61380-610-000-00-000-271 | 3.87   | Dollar-General #2446; Myers VISA JANUARY 2023          | 1/21/2023  |
| Myers          | 10-61380-610-000-00-000-271 | 116.97 | Amzn Mktp Us; Myers VISA JANUARY 2023                  | 1/21/2023  |
| Myers          | 10-61380-610-000-00-000-271 | 49.98  | Amzn Mktp Us; Myers VISA JANUARY 2023                  | 1/23/2023  |
| Myers          | 10-61380-610-000-00-000-271 | 7.79   | Pirate Ship Postage; Myers VISA JANUARY 2023           | 1/23/2023  |
| Myers          | 10-61380-610-000-00-000-271 | 17.5   | Amzn Mktp Us; Myers VISA JANUARY 2023                  | 1/23/2023  |
| Myers          | 10-61380-610-000-00-000-271 | 16.87  | Amzn Mktp Us; Myers VISA JANUARY 2023                  | 1/24/2023  |
| Newell         | 10-61380-610-000-00-000-273 | 25.58  | Amzn Mktp Us; Newell VISA JANUARY 2023                 | 1/13/2023  |
| Newell         | 10-61380-610-000-00-000-273 | 12.39  | Amazon.Com*c08z11gc3 Amzn; Newell VISA JANUARY 2023    | 1/16/2023  |
| Newell         | 10-61380-610-000-00-000-273 | 73.96  | Amzn Mktp Us; Newell VISA JANUARY 2023                 | 1/16/2023  |
| Sanders        | 10-61342-610-000-00-000-000 | 131.58 | Ic* Instacart; Sanders VISA JANUARY 2023               | 1/9/2023   |
| Sanders        | 10-61342-610-000-00-000-000 | 15.48  | Amzn Mktp Us; Sanders VISA JANUARY 2023                | 1/19/2023  |
| Sanders        | 10-61342-610-000-00-000-000 | 87.7   | Amzn Mktp Us; Sanders VISA JANUARY 2023                | 1/20/2023  |
| Sanders        | 10-61342-610-000-00-000-000 | 13.66  | Amzn Mktp Us; Sanders VISA JANUARY 2023                | 1/21/2023  |
| Sanders        | 10-61342-610-000-00-000-000 | 10.8   | Ic* Instacart; Sanders VISA JANUARY 2023               | 1/24/2023  |
| Sanders        | 10-61342-610-000-00-000-000 | 110    | Ic* Instacart; Sanders VISA JANUARY 2023               | 1/24/2023  |
| Sanders        | 10-61342-610-000-00-000-000 | 24.59  | Amzn Mktp Us; Sanders VISA JANUARY 2023                | 1/26/2023  |
| Sargent        | 10-61370-610-000-00-000-262 | 103.09 | Michaels Stores 2030; Sargent VISA JANUARY 2023        | 12/29/2022 |
| Sargent        | 10-61370-610-000-00-000-262 | 39.07  | Hobby-Lobby #468; Sargent VISA JANUARY 2023            | 12/29/2022 |
| Sargent        | 10-61370-610-000-00-000-262 | 21.97  | Amzn Mktp Us; Sargent VISA JANUARY 2023                | 1/4/2023   |
| Sargent        | 10-61370-610-000-00-000-262 | 40.71  | Hobby-Lobby #468; Sargent VISA JANUARY 2023            | 1/9/2023   |
| Sargent        | 10-61370-610-000-00-000-262 | 21.5   | Wal-Mart #2278; Sargent VISA JANUARY 2023              | 1/11/2023  |
| Sargent        | 10-61370-610-000-00-000-262 | 18     | Wal-Mart #3281; Sargent VISA JANUARY 2023              | 1/23/2023  |
| Scalise        | 10-61380-648-663-00-000-000 | 343    | Bookwidgets; Scalise VISA JANUARY 2023                 | 1/12/2023  |
| Scalise        | 10-04990-000-000-00-000-272 | 53.4   | Amazon.Com*tb34l99p3; Scalise VISA JANUARY 2023        | 1/26/2023  |
| Sheasley       | 10-61380-610-000-00-000-275 | 236.85 | The Home Depot 4169; Sheasley VISA JANUARY 2023        | 1/3/2023   |
| Sheasley       | 10-61380-610-000-00-000-275 | 56.58  | The Home Depot #4169; Sheasley VISA JANUARY 2023       | 1/9/2023   |
| Sheasley       | 10-61380-610-000-00-000-275 | 254.44 | The Home Depot 4169; Sheasley VISA JANUARY 2023        | 1/10/2023  |
| Sheasley       | 10-61380-610-000-00-000-275 | 43.68  | The Home Depot #4169; Sheasley VISA JANUARY 2023       | 1/19/2023  |
| Sheasley       | 10-61380-610-000-00-000-275 | 17.11  | The Home Depot #4169; Sheasley VISA JANUARY 2023       | 1/20/2023  |
| Sheasley       | 10-61380-610-000-00-000-275 | 32.5   | The Home Depot #4169; Sheasley VISA JANUARY 2023       | 1/24/2023  |
| Sheasley       | 10-61380-610-000-00-000-275 | 12.71  | Google *youtubepremium; Sheasley VISA JANUARY 2023     | 1/25/2023  |
| Tarasovitch    | 10-61331-610-000-00-000-000 | 83.97  | Amzn Mktp Us; Tarasovitch VISA JANUARY 2023            | 12/27/2022 |
| Tarasovitch    | 10-61331-610-000-00-000-000 | 179.98 | Amzn Mktp Us; Tarasovitch VISA JANUARY 2023            | 12/27/2022 |
| Tarasovitch    | 10-61331-610-000-00-000-000 | 299    | Amzn Mktp Us; Tarasovitch VISA JANUARY 2023            | 12/30/2022 |
| Tarasovitch    | 10-61331-610-000-00-000-000 | 399    | Amzn Mktp Us; Tarasovitch VISA JANUARY 2023            | 1/3/2023   |
| Tarasovitch    | 10-62834-580-000-00-000-000 | 210    | Pacta; Tarasovitch VISA JANUARY 2023                   | 1/12/2023  |
| Tarasovitch    | 10-62834-580-000-00-000-000 | 190.92 | Hershey Lodge Con C; Tarasovitch VISA JANUARY 2023     | 1/12/2023  |
| Tarasovitch    | 10-62650-626-000-00-000-000 | 52.01  | Get Go #3077; Tarasovitch VISA JANUARY 2023            | 1/13/2023  |
| Tarasovitch    | 10-62650-626-000-00-000-000 | 33.5   | Circle K 04212; Tarasovitch VISA JANUARY 2023          | 1/26/2023  |
| Trippi         | 10-61380-610-000-00-000-272 | 73.94  | Lowes #00226; Trippi VISA JANUARY 2023                 | 1/12/2023  |
| Trippi         | 10-61380-610-000-00-000-272 | 98.28  | Lowes #00226; Trippi VISA JANUARY 2023                 | 1/24/2023  |
| Vonvolkenburg  | 10-62620-340-000-00-000-000 | 237    | Cintas Corp; Vonvolkenburg VISA JANUARY 2023           | 1/4/2023   |
| Vonvolkenburg  | 10-62620-610-000-00-000-000 | 360.8  | Cleveland Bros Erie46; Vonvolkenburg VISA JANUARY 2023 | 1/11/2023  |
| Wagner-Nazario | 10-61390-610-000-00-000-000 | 57.54  | Wal-Mart #5445; Wagner-Nazario VISA JANUARY 2023       | 1/8/2023   |
| Warren         | 10-61342-610-000-00-000-000 | 26.92  | Ic* Instacart; Warren VISA JANUARY 2023                | 1/4/2023   |
| Warren         | 10-61342-610-000-00-000-000 | 84.73  | Ic* Instacart*aldi; Warren VISA JANUARY 2023           | 1/4/2023   |
| Warren         | 10-61342-610-000-00-000-000 | 100    | Ic* Instacart; Warren VISA JANUARY 2023                | 1/4/2023   |
| Warren         | 10-61342-610-000-00-000-000 | 89.36  | Ic* Instacart; Warren VISA JANUARY 2023                | 1/12/2023  |
| Warren         | 10-61342-610-000-00-000-000 | 149.64 | Amzn Mktp Us; Warren VISA JANUARY 2023                 | 1/16/2023  |

|                             |                             |                         |                                           |           |
|-----------------------------|-----------------------------|-------------------------|-------------------------------------------|-----------|
| Warren                      | 10-61342-610-000-00-000-000 | 79.03                   | Ic* Instacart; Warren VISA JANUARY 2023   | 1/26/2023 |
| Webb                        | 10-61380-610-000-00-000-278 | 98.84                   | Lowes #00226; Webb VISA JANUARY 2023      | 1/19/2023 |
| Webb                        | 10-61380-610-000-00-000-278 | 124.86                  | Lowes #00226; Webb VISA JANUARY 2023      | 1/23/2023 |
| Webb                        | 10-61380-610-000-00-000-278 | 93.8                    | Lowes #00226; Webb VISA JANUARY 2023      | 1/24/2023 |
| Webb                        | 10-61380-610-000-00-000-278 | 69.48                   | Lowes #00226; Webb VISA JANUARY 2023      | 1/26/2023 |
| Woodburn                    | 10-62122-610-000-00-000-003 | 29                      | 3m; Woodburn VISA JANUARY 2023            | 1/4/2023  |
| Woodburn                    | 10-62122-329-663-00-000-000 | 13                      | Skillsusa Org; Woodburn VISA JANUARY 2023 | 1/6/2023  |
| Woodburn                    | 10-62122-329-663-00-000-000 | 26                      | Skillsusa Org; Woodburn VISA JANUARY 2023 | 1/6/2023  |
| Woodburn                    | 10-62122-329-663-00-000-000 | 26                      | Skillsusa Org; Woodburn VISA JANUARY 2023 | 1/6/2023  |
| Woodburn                    | 10-62122-329-663-00-000-000 | 13                      | Skillsusa Org; Woodburn VISA JANUARY 2023 | 1/7/2023  |
| Woodburn                    | 10-62122-329-663-00-000-000 | 13                      | Skillsusa Org; Woodburn VISA JANUARY 2023 | 1/7/2023  |
| Woodburn                    | 10-62122-610-000-00-000-003 | 25.98                   | Amzn Mktp Us; Woodburn VISA JANUARY 2023  | 1/10/2023 |
| Woodburn                    | 10-62650-626-000-00-000-000 | 61.8                    | Get Go #3237; Woodburn VISA JANUARY 2023  | 1/11/2023 |
| Woodburn                    | 10-62122-610-000-00-000-003 | 31.58                   | Amzn Mktp Us; Woodburn VISA JANUARY 2023  | 1/25/2023 |
| Woodburn                    | 10-62122-329-663-00-000-000 | 26                      | Skillsusa Org; Woodburn VISA JANUARY 2023 | 1/26/2023 |
|                             |                             | <b>24,531.42</b>        | <b>424.97</b>                             |           |
| 10-04210-100-000-00-000-000 |                             | <b><u>24,106.45</u></b> | VISA ACTIVITY_JANUARY 2023                |           |