

FY	2023	BATCH # 1573
AP	11	

VISA Statement May 2023

Cardholder Name	GL Account Code	Amount		Supplier	Date
		Debit	Credit		
Carr	10-62122-635-000-00-000-001	65.52		Lakeshoreteresasdeli	5/1/2023
Doty	10-62511-610-000-00-000-000	64.25		Amzn Mktp Us	5/5/2023
Doty	10-62831-610-000-00-000-000	48.99		Amzn Mktp Us	5/9/2023
Doty	10-62831-610-000-00-000-000	11.99		Amzn Mktp Us	5/22/2023
Doty	10-62831-610-000-00-000-000	100		Tims	5/25/2023
Eggleston	10-62122-610-000-00-000-005	452		Bayfront Eyecare Pc	5/8/2023
Eggleston	10-62122-610-000-00-000-005	51.99		Amzn Mktp Us	5/27/2023
Fair	10-62840-618-000-00-000-000	6.98		Lowes #00226	5/9/2023
Fox	10-61341-610-000-00-000-000	2.63		Michaels Stores 2030	5/1/2023
Fox	10-61341-610-000-00-000-000	20.43		Wal-Mart #2278	5/1/2023
Fox	10-61341-610-000-00-000-000	21.99		Gerlachs Garden & Floral	5/1/2023
Fox	10-61341-610-000-00-000-000	63.09		Wal-Mart #2278	5/1/2023
Fox	10-61341-610-000-00-000-000	29.78		Wm Supercenter #2278	5/4/2023
Fox	10-61341-610-000-00-000-000	14.58		Dollar Tree	5/8/2023
Fox	10-61341-610-000-00-000-000	92.49		Wal-Mart #2278	5/8/2023
Fox	10-61341-610-000-00-000-000	6.76		Hobby-Lobby #468	5/8/2023
Fox	10-61341-610-000-00-000-000	41.43		Staples 00103556	5/8/2023
Fox	10-61341-610-000-00-000-000	24.56		Wal-Mart #2278	5/12/2023
Fox	10-61341-610-000-00-000-000	48.61		Wal-Mart #2278	5/15/2023
Fox	10-61341-610-000-00-000-000	1.79		Joann Stores #485	5/16/2023
Fox	10-61341-610-000-00-000-000	2.65		Dollar Tree	5/16/2023
Fox	10-61341-610-000-00-000-000	16.11		Michaels Stores 2030	5/16/2023
Fox	10-61341-610-000-00-000-000	66.26		Sams Club #6675	5/22/2023
Fox	10-61341-610-000-00-000-000	69.67		Wal-Mart #2278	5/22/2023
Fox	10-61341-610-000-00-000-000	167.74		Wm Supercenter #2278	5/22/2023
Fox	10-61341-610-000-00-000-000	55.41		Wal-Mart #2278	5/23/2023
Fox	10-61341-610-000-00-000-000	10.58		Goodwill Summit Store	5/24/2023
Garnica	10-61380-610-000-00-000-266	838.62		Veritiv-Midwest	5/1/2023
Garnica	10-61380-610-663-00-000-000	93		Ncs*testing Exam	5/1/2023
Garnica	10-61380-610-663-00-000-000	93		Ncs*testing Exam	5/2/2023
Garnica	10-61380-610-000-00-000-266	414.45		Veritiv-Midwest	5/2/2023
Garnica	10-61380-610-000-00-000-272	476.94		Lowes #01654	5/11/2023
Garnica	10-61380-610-000-00-000-273	97.72		Wellacorp	5/15/2023
Garnica	10-61380-610-000-00-000-273	333.63		Wellacorp	5/15/2023
Garnica	10-62620-411-000-00-000-000	1547.25		Waste Mgmt Wm Ezpay	5/16/2023
Garnica	10-61380-610-000-00-000-266	108.89		Veritiv-Midwest	5/16/2023
Garnica	10-61380-610-000-00-000-272	70.9		Lowes #00226	5/17/2023
Garnica	10-61380-610-663-00-000-000	25		Pa Bpoa Pro License Fee	5/18/2023
Garnica	10-61380-610-663-00-000-000	25		Pa Bpoa Pro License Fee	5/18/2023
Garnica	10-61380-610-000-00-000-272	179.86		Amzn Mktp Us	5/18/2023
Garnica	10-61380-610-000-00-000-266	193.1		Veritiv-Midwest	5/18/2023
Garnica	10-61380-610-000-00-000-272	9.28		Lowes #01654	5/23/2023
Garnica	10-62380-610-000-00-000-000	21.18		Amazon.Com*tm6s74py3	5/24/2023
Garnica	10-61380-610-000-00-000-271	39.99		Pa I/M Training Mod	5/24/2023
Garnica	10-61380-610-000-00-000-272	358.09		Lowes #00226	5/25/2023
Garnica	10-04990-000-000-00-000-266	147.4		Staples 00103556	5/25/2023
Garnica	10-04990-000-000-00-000-266	191.42		Wegmans #075	5/26/2023

Garnica	10-61330-610-000-00-00-000	1998	School Nurse Supply Inc	5/26/2023
Garnica	10-62511-610-000-00-000-000	234.9	Amzn Mktp Us	5/29/2023
Harvey	10-61380-610-000-00-000-271		6.99 Amzn Mktp Us	5/9/2023
Klins	10-61370-610-000-00-000-261	42.35	Amazon Web Services	5/2/2023
Klins	10-61370-610-000-00-000-261	39.39	Amazon.Com*y213w97c3	5/4/2023
Litz	10-61331-610-000-00-000-000	60.84	Amzn Mktp Us	5/1/2023
Litz	10-61331-610-000-00-000-000	18.55	Teacherspayteachers.Com	5/3/2023
Litz	10-61331-610-000-00-000-000	240.87	Amzn Mktp Us	5/16/2023
Litz	10-61331-610-000-00-000-000	219.99	Amzn Mktp Us	5/17/2023
Marendt	10-01320-000-000-00-000-000	31.66	Wm Supercenter #3253	5/3/2023
Marendt	10-01320-000-000-00-000-000	27.23	Saras Ice Cream Pub	5/4/2023
Marendt	10-01320-000-000-00-000-000	36.86	Saras Ice Cream Pub	5/4/2023
Marendt	10-01320-000-000-00-000-000	78.05	Saras Ice Cream Pub	5/4/2023
Marendt	10-01320-000-000-00-000-000	99.1	Saras Ice Cream Pub	5/4/2023
Marendt	10-01320-000-000-00-000-000	101.73	Saras Ice Cream Pub	5/4/2023
Marendt	10-01320-000-000-00-000-000	110.26	Saras Ice Cream Pub	5/4/2023
Marzka	10-62620-610-000-00-000-000	28.28	Landpro Equipment Llc Edi	5/1/2023
Marzka	10-62650-626-000-00-000-000	54.15	Kwik Fill 170	5/1/2023
Marzka	10-62650-626-000-00-000-000	299.21	E L Heard & Son	5/10/2023
Miller	10-62840-348-000-00-000-000	38.11	Dri*	5/1/2023
Miller	10-62840-348-000-00-000-000	79	Werkbot Studios	5/6/2023
Miller	10-61370-610-663-00-000-000	82	Ncs*testing Exam	5/26/2023
Newell	10-04990-000-000-00-000-273	8.99	Amzn Mktp Us	5/6/2023
Newell	10-04990-000-000-00-000-273	16.19	Amzn Mktp Us	5/6/2023
Newell	10-04990-000-000-00-000-273	75.93	Amzn Mktp Us	5/6/2023
Newell	10-04990-000-000-00-000-273	58.88	Amzn Mktp Us	5/21/2023
Salorino	10-04990-000-000-00-000-266	242.6	Wegmans #075	5/3/2023
Salorino	10-04990-000-000-00-000-266	48.12	Dominos 4853	5/4/2023
Sanders	10-61342-610-000-00-000-000	56.78	Ic* Instacart	5/9/2023
Sanders	10-61342-610-000-00-000-000	48.76	Ic* Instacart	5/10/2023
Sanders	10-04990-000-000-00-000-280	555.88	Cracker Barrel #261 Erie	5/12/2023
Sanders	10-61342-610-000-00-000-000	103.72	Ic* Instacart	5/17/2023
Sanders	10-61342-610-000-00-000-000	318.88	Ic* Instacart*aldi	5/22/2023
Sanders	10-61342-610-000-00-000-000	347.63	Ic* Instacart	5/23/2023
Sargent	10-01320-000-000-00-000-000	46.21	Wal-Mart #3281	5/1/2023
Sargent	10-01320-000-000-00-000-000	31.98	Krispy Kreme 0369	5/4/2023
Sargent	10-01320-000-000-00-000-000	144.49	Lowes #00226	5/4/2023
Sargent	10-61370-610-000-00-000-262	52	Target 00012872	5/8/2023
Shallenberger	10-61380-610-000-00-000-265	305	In *leader Graphics Team	5/1/2023
Shallenberger	10-61380-610-000-00-000-265	88	Erie Zoological Societ	5/1/2023
Shallenberger	10-61380-610-000-00-000-265	9.99	Gimkit Pro (Monthly)	5/3/2023
Shallenberger	10-61380-610-000-00-000-265	143.57	Michaels Stores 2030	5/11/2023
Shallenberger	10-61380-610-000-00-000-265	67.95	Amzn Mktp Us	5/14/2023
Shallenberger	10-61380-610-000-00-000-265	58.44	Amzn Mktp Us	5/15/2023
Shallenberger	10-61380-610-000-00-000-265	383.78	Amzn Mktp Us	5/16/2023
Shallenberger	10-61380-610-000-00-000-265	135.28	Wegmans Online Shopping	5/22/2023
Sheasley	10-61380-610-000-00-000-275	52.71	The Home Depot #4169	5/1/2023
Sheasley	10-61380-610-000-00-000-275	31.97	The Home Depot #4169	5/9/2023
Sheasley	10-61380-610-000-00-000-275	12.71	Google *youtubepremium	5/25/2023
States	10-61330-610-000-00-000-000	417	Erie Zoological Societ	5/3/2023
Tarasovitch	10-61380-610-663-00-000-000	39.99	Pa I/M Training Mod	5/1/2023
Tarasovitch	10-61380-610-663-00-000-000	39.99	Pa I/M Training Mod	5/1/2023
Tarasovitch	10-61380-610-663-00-000-000	39.99	Pa I/M Training Mod	5/1/2023
Tarasovitch	10-61380-610-663-00-000-000	39.99	Pa I/M Training Mod	5/1/2023
Tarasovitch	10-61380-610-000-00-000-273	149.31	Wellacorp	5/1/2023

Tarasovitch	10-62100-580-663-00-000-000	867.67	First Student12636	5/5/2023
Tarasovitch	10-04990-000-000-00-000-999	352	Erie Zoological Societ	5/11/2023
Tarasovitch	10-62100-580-663-00-000-000	867.67	First Student12636	5/12/2023
Tarasovitch	10-04990-000-000-00-000-999	196	Experience Childrens Muse	5/22/2023
Vonvolkenburg	10-62620-411-000-00-000-000	625.4	Local Dumpster Rental	5/1/2023
Vonvolkenburg	10-62620-610-000-00-000-000	626.84	Uline	5/1/2023
Vonvolkenburg	10-62620-411-000-00-000-000	725.4	Local Dumpster Rental	5/1/2023
Vonvolkenburg	10-62620-610-000-00-000-000	46.94	Amzn Mktp Us	5/1/2023
Vonvolkenburg	10-62620-610-000-00-000-000	120	Hw Neiger Mill Inc	5/1/2023
Vonvolkenburg	10-62620-610-000-00-000-000	465.48	Harrell Automotive, Llc	5/1/2023
Vonvolkenburg	10-62620-610-000-00-000-000	139.94	Lowes #00226	5/2/2023
Vonvolkenburg	10-62620-411-000-00-000-000	590	Local Dumpster Rental	5/2/2023
Vonvolkenburg	10-62620-411-000-00-000-000		625.4 Local Dumpster Rental	5/2/2023
Vonvolkenburg	10-62620-411-000-00-000-000	690	Local Dumpster Rental	5/2/2023
Vonvolkenburg	10-62620-411-000-00-000-000		725.4 Local Dumpster Rental	5/2/2023
Vonvolkenburg	10-62620-610-000-00-000-000	96.1	Matheson Trigas 380012	5/3/2023
Vonvolkenburg	10-62620-610-000-00-000-000	159.98	Staples 00103556	5/9/2023
Vonvolkenburg	10-62620-610-000-00-000-000	481.51	Blinds.Com #2150	5/19/2023
Vonvolkenburg	10-62620-610-000-00-000-000	204.07	Amazon.Com*ad3v351u3 Amzn	5/22/2023
Vonvolkenburg	10-62620-340-000-00-000-000	244	Cintas Corp	5/26/2023
Warren	10-61342-610-000-00-000-000	56.01	Ic* Instacart	5/1/2023
Warren	10-04990-000-000-00-000-280	424.85	The Breakfast Place West	5/5/2023
Warren	10-61342-610-000-00-000-000	21.2	Wegmans #075	5/14/2023
Woodburn	10-62122-635-000-00-000-003	153.68	Wegmans.Com#75 Erie	5/1/2023
		23,070.98	1,357.79	

10-04210-100-000-00-000-000

21,713.19

VISA ACTIVITY_MAY 2023