

FY	2023	BATCH #	1593
AP	12		

VISA Statement June 2023

Cardholder Name	GL Account Code	Amount		Supplier	Date
		Debit	Credit		
Aiken	10-61380-610-000-00-000-290	170		Sq *rose & Grace	6/2/2023
Aiken	10-62831-635-000-00-000-000	47.53		Sams Club #6675	6/7/2023
Carr	10-61380-610-000-00-000-290	50		Tops Markets #667	6/6/2023
Carr	10-62122-635-000-00-000-001		65.52	Lakeshoreteresasdeli	6/8/2023
Doty	10-62831-610-000-00-000-000	32.28		Amzn Mktp Us	6/1/2023
Doty	10-61380-610-000-00-000-293	496.08		Smk	6/10/2023
Doty	10-62831-610-000-00-000-000	57.71		Zoro Tools Inc	6/13/2023
Doty	10-62310-635-000-00-000-000	301.92		Wegmans.Com#75 Erie	6/15/2023
Fair	10-62840-618-000-00-000-000	37.77		Amzn Mktp Us	6/4/2023
Fair	10-62840-618-000-00-000-000	12.9		Amzn Mktp Us	6/6/2023
Foulkrod	10-62122-635-000-00-000-001		5.94	Walmart.Com	6/8/2023
Foulkrod	10-62122-635-000-00-000-001		9.47	Walmart.Com	6/8/2023
Fox	10-61341-610-000-00-000-000	27.96		Sams Club#6675	6/1/2023
Fox	10-61341-610-000-00-000-000	52.69		Wm Supercenter #2278	6/1/2023
Fox	10-61341-610-000-00-000-000	32.15		Wm Supercenter #2278	6/1/2023
Fox	10-61341-610-000-00-000-000	15.81		Wm Supercenter #2278	6/4/2023
Garnica	10-04990-000-000-00-000-272	170		Alfees Pizza And Subs	6/1/2023
Garnica	10-04990-000-000-00-000-272	240.9		Alfees Pizza And Subs	6/1/2023
Garnica	10-61380-610-663-00-000-000	93		Ncs*testing Exam	6/1/2023
Garnica	10-61380-610-663-00-000-000	93		Ncs*testing Exam	6/1/2023
Garnica	10-61380-610-663-00-000-000	25		Pa Bpoa Pro License Fee	6/6/2023
Garnica	10-62620-411-000-00-000-000	1533.59		Waste Mgmt Wm Ezpay	6/14/2023
Klins	10-61370-610-000-00-000-261	43.58		Amazon Web Services	6/2/2023
Marzka	10-62620-610-000-00-000-000	80.22		Landpro Equipment Llc Edi	6/2/2023
Marzka	10-62650-626-000-00-000-000	232.1		E L Heard & Son	6/14/2023
Marzka	10-62620-610-000-00-000-000	75.94		Lowes #00226	6/15/2023

Mello	10-62650-626-000-00-000-000	17.84	Get Go #3237	6/14/2023
Mello	10-62620-610-000-00-000-000	44.99	Staples 00103556	6/16/2023
Miller	10-62840-618-000-00-000-000	79	Werkbot Studios	6/6/2023
Miller	10-62840-618-000-00-000-000	75.66	Amzn Mktp Us	6/7/2023
Miller	10-62840-618-000-00-000-000	144.24	Amzn Mktp Us	6/9/2023
Miller	10-62840-618-000-00-000-000	1034.01	Graybar Electric	6/14/2023
Miller	10-62840-348-000-00-000-000	499.99	Dnh*godaddy.Com	6/26/2023
Sanders	10-61342-610-000-00-000-000	238.12	Ic* Instacart	6/1/2023
Sanders	10-61342-610-000-00-000-000	5.83	Teacherspayteachers.Com	6/19/2023
Sanders	10-61342-610-000-00-000-000	7.69	Teacherspayteachers.Com	6/19/2023
Shallenberger	10-61380-610-000-00-000-265	9.99	Gimkit Pro (Monthly)	6/3/2023
Vonvolkenburg	10-01310-000-000-00-000-000	590	Local Dumpster Rental	6/1/2023
Vonvolkenburg	10-01310-000-000-00-000-000	590	Local Dumpster Rental	6/1/2023
Vonvolkenburg	10-62620-610-000-00-000-000	46.81	Staples Direct	6/1/2023
Vonvolkenburg	10-62620-610-000-00-000-000	115.5	Graybar Electric	6/2/2023
Vonvolkenburg	10-62620-610-000-00-000-000	206.78	Graybar Electric Company	6/2/2023
Vonvolkenburg	10-62620-610-000-00-000-000	164.4	Graybar Electric	6/3/2023
Vonvolkenburg	10-62620-610-000-00-000-000	121.84	Lowes #00226	6/5/2023
Vonvolkenburg	10-62620-610-000-00-000-000	99	Staples 00103556	6/5/2023
Vonvolkenburg	10-62620-610-000-00-000-000	125.28	Walmart.Com 8009666546	6/5/2023
Vonvolkenburg	10-62620-610-000-00-000-000	56.34	The Webstaurant Store Inc	6/6/2023
Vonvolkenburg	10-62620-610-000-00-000-000	914.12	The Webstaurant Store Inc	6/8/2023
Vonvolkenburg	10-62620-610-000-00-000-000	6.9	Amzn Mktp Us	6/13/2023
Vonvolkenburg	10-62620-610-000-00-000-000	96.83	Amzn Mktp Us	6/13/2023
Vonvolkenburg	10-62620-610-000-00-000-000	627.48	The Webstaurant Store Inc	6/15/2023
Vonvolkenburg	10-62620-610-000-00-000-000	366.97	Amazon.Com*jm8p10pw3	6/24/2023
Wagner-Nazario	10-61390-610-000-00-000-000	29.81	Wm Supercenter #2278	6/1/2023
Wagner-Nazario	10-61390-610-000-00-000-000	15	Wm Supercenter #2278	6/2/2023
		<u>\$ 10,252.55</u>	<u>\$ 80.93</u>	

10-04210-100-000-00-000-000 \$ 10,171.62 VISA ACTIVITY_JUNE 2023