

FY 2024 BATCH # 1701
AP 05

VISA Statement November 2023

Cardholder Name	GL Account Code	Amount		Supplier	Date
		Debit	Credit		
Aiken	10-62380-610-000-00-000-000	38.01		Walmart.Com	10/27/23
Aiken	10-62380-610-000-00-000-000	91.52		Samsclub.Com	10/27/23
Aiken	10-62380-610-000-00-000-000	909		Nat L Tech Honor Soc	10/27/23
Aiken	10-62380-610-000-00-000-000	238.52		Amzn Mktp Us	10/29/23
Aiken	10-62380-610-000-00-000-000		104	Nat L Tech Honor Soc	10/30/23
Aiken	10-62380-610-000-00-000-000	208.4		Sp Outlaw Leatherllc	11/01/23
Aiken	10-62380-610-000-00-000-000	18.96		Samsclub #6675	11/07/23
Aiken	10-62380-610-000-00-000-000	362.97		Toftrees Resort	11/10/23
Aiken	10-62380-610-000-00-000-000	231.53		Amzn Mktp Us	11/13/23
Aiken	10-62380-610-000-00-000-000	59.71		Walmart.Com	11/15/23
Aiken	10-62380-610-000-00-000-000	113.9		Slice*johnswildwoodpiz	11/17/23
Aiken	10-62380-610-000-00-000-000	424		Tst* McGarreys Oakwood C	11/16/23
Aiken	10-62380-610-000-00-000-000	47.23		Walmart.Com	11/17/23
Aiken	10-62380-610-000-00-000-000	10.72		Walmart.Com	11/18/23
Aiken	10-62380-610-000-00-000-000	35.01		Amzn Mktp Us	11/20/23
Aiken	10-62380-610-000-00-000-000	38.03		Amzn Mktp Us	11/21/23
Aiken	10-62380-610-000-00-000-000	67.88		Country Fair #44	11/22/23
Aiken	10-62380-610-000-00-000-000	50		Giant Eagle #4237	11/25/23
Aiken	10-62380-610-000-00-000-000	589		Homedepot.Com	11/25/23
Carr	10-62650-626-000-00-000-000	60.63		Country Fair #65	11/06/23
Carr	10-62260-610-000-00-000-000	17.85		Usps Po 4149680426	11/14/23
Doty	10-62832-540-000-00-000-000	513.91		Indeed Jobs	11/01/23
Doty	10-62832-540-000-00-000-000	543.95		Indeed 86061061	11/25/23
Eggleston	10-62122-610-000-00-000-005	8.99		Rite Aid 11009	11/16/23
Fair	10-01310-000-000-00-000-000	204.93		Amzn Mktp Us	11/14/23
Fair	10-62840-618-000-00-000-000	135		Paypal	11/15/23
Foulkrod	10-62122-635-000-00-000-001	46.42		Giant Eagle #4237	11/09/23
Fox	10-61341-610-000-00-000-000	50.01		Wm Supercenter #2278	10/30/23
Fox	10-61341-610-000-00-000-000	16.7		Wal-Mart #2278	11/02/23
Fox	10-61341-610-000-00-000-000	30.43		Wal-Mart #2278	11/06/23
Fox	10-61341-610-000-00-000-000	21.99		Staples 00103556	11/10/23
Fox	10-61341-610-000-00-000-000	24.98		Staples 00103556	11/10/23
Fox	10-61341-610-000-00-000-000	52.67		Wm Supercenter #2278	11/13/23
Garnica	10-62511-610-000-00-000-000	81.29		Amzn Mktp Us	10/28/23
Garnica	10-62832-540-000-00-000-000	21.98		Amzn Mktp Us	10/28/23
Garnica	10-61341-610-000-00-000-000		73.98	Amzn Mktp Us	10/30/23
Garnica	10-61380-610-000-00-000-272		85.46	Lowes #01654	10/30/23
Garnica	10-61380-610-000-00-000-272	1081.6		Lowes #01654	10/30/23
Garnica	10-61380-610-000-00-000-272	1509.69		Lowes #01654	10/30/23
Garnica	10-61380-610-000-00-000-279	10.8		Amzn Mktp Us	11/06/23
Garnica	10-61380-610-000-00-000-279	286.85		Amzn Mktp Us	11/06/23
Garnica	10-61380-610-000-00-000-279	227		Amzn Mktp Us	11/07/23
Garnica	10-01310-000-000-00-000-000	7486		Paypal	11/07/23
Garnica	10-61341-610-000-00-000-000	105.98		Amazon.Com*uf96c06h3	11/12/23
Garnica	10-61341-610-000-00-000-000	105.77		Amzn Mktp Us	11/13/23

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Garnica	10-61380-610-000-00-000-279	429.37		Amzn Mktp Us	11/13/23
Garnica	10-61380-610-663-00-000-000	25		Pa Bpoa Pro License Fee	11/14/23
Garnica	10-62620-411-000-00-000-000	1580.94		Waste Mgmt Wm Ezpay	11/14/23
Garnica	10-61380-648-000-00-000-290	2280		Alldata	11/16/23
Garnica	10-62440-610-000-00-000-000	489.27		School Nurse Supply Inc	11/16/23
Garnica	10-62836-360-000-00-000-000	1047		Pennsylvania Association	11/17/23
Garnica	10-62360-610-000-00-000-000	129.03		Usi Ed Gov	11/20/23
Garnica	10-61380-610-000-00-000-266	142.76		Amzn Mktp Us	11/20/23
Klins	10-61370-610-000-00-000-261	43.58		Amazon Web Services	11/02/23
Klins	10-61370-610-000-00-000-261	55.99		Amzn Mktp Us	11/03/23
Klins	10-61370-610-000-00-000-261	150		Coderbyte.Com	11/06/23
Larson	10-61330-610-000-00-000-000	35.51		Amzn Mktp Us	11/03/23
Laverde	10-62360-610-000-00-000-000	598.85		Amzn Mktp Us	10/29/23
Laverde	10-62511-610-000-00-000-000	298.99		Amzn Mktp Us	10/29/23
Laverde	10-62832-610-000-00-000-000	100		Tims	11/03/23
Laverde	10-61370-610-000-00-000-262	124.58		Amzn Mktp Us	11/07/23
Laverde	10-62834-580-000-00-000-000	108.7		Hotwire-Sales Final	11/09/23
Laverde	10-62834-580-000-00-000-000	77.38		American Ale House State	11/09/23
Laverde	10-62834-580-000-00-000-000	64		Primanti Bros Erie	11/20/23
Litz	10-62271-580-000-00-000-000	5.88		Jiffy Mini Mart # 5	11/07/23
Litz	10-62271-580-000-00-000-000	31.32		The Field Burger & Tap	11/07/23
Litz	10-62271-580-000-00-000-000	15.31		Starbucks Store 09774	11/08/23
Litz	10-62271-580-000-00-000-000	64.06		American Ale House State	11/09/23
Litz	10-62271-580-000-00-000-000	16.53		Sheetz 0299 00002998	11/10/23
Litz	10-62271-580-000-00-000-000	17.76		Starbucks Store 09774	11/10/23
Marendt	10-01320-000-000-00-000-000	19.5		A Floral Affair	10/28/23
Marendt	10-01320-000-000-00-000-000	40.49		Wal-Mart #3253	10/28/23
Marendt	10-01320-000-000-00-000-000	69.85		Wal-Mart #3253	10/31/23
Marendt	10-01320-000-000-00-000-000	100		Nat L Tech Honor Soc	11/10/23
Mello	10-62620-610-000-00-000-000	106.28		Vp Supply Errie Sr	11/20/23
Miller	10-62840-348-000-00-000-000	79		Werkbot Studios	11/06/23
Miller	10-01310-000-000-00-000-000	392.67		Dhl	11/20/23
Miller	10-01310-000-000-00-000-000	8		Ups	11/24/23
Myers	10-61380-610-000-00-000-271	71.78		Rock Auto	10/27/23
Myers	10-61380-610-000-00-000-271	95.99		Amzn Mktp Us	10/30/23
Myers	10-61380-610-000-00-000-271	279.96		Amzn Mktp Us	11/05/23
Myers	10-61380-610-000-00-000-271	26.66		Amzn Mktp Us	11/08/23
Myers	10-61380-610-000-00-000-271	35.31		Amzn Mktp Us	11/08/23
Myers	10-61380-610-000-00-000-271	51.45		Rock Auto	11/08/23
Myers	10-61380-610-000-00-000-271	17.76		Country Fair #46	11/09/23
Myers	10-61380-610-000-00-000-271	22.36		Wal-Mart #1656	11/09/23
Myers	10-61380-610-000-00-000-271	40.59		Atech Training	11/10/23
Myers	10-61380-610-000-00-000-271	63.2		Amzn Mktp Us	11/10/23
Myers	10-61380-610-000-00-000-271	68.99		Amzn Mktp Us	11/10/23
Myers	10-61380-610-000-00-000-271	32.21		Wm Supercenter #1656	11/11/23

FY 2024 BATCH # 1701
AP 05

VISA Statement November 2023

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Myers	10-61380-610-000-00-000-271	333		The Home Depot #4124	11/11/23
Myers	10-61380-610-000-00-000-271	349.04		Amzn Mktp Us	11/12/23
Myers	10-61380-610-000-00-000-271	50.05		Automotivetools.Com	11/13/23
Myers	10-61380-610-000-00-000-271	52.26		Rock Auto	11/14/23
Myers	10-61380-610-000-00-000-271	182.13		Amzn Mktp Us	11/15/23
Myers	10-61380-610-000-00-000-271	32.73		Automotivetools.Com	11/16/23
Myers	10-61380-610-000-00-000-271	38.91		Rock Auto	11/16/23
Myers	10-61380-610-000-00-000-271		59.98	Amzn Mktp Us	11/19/23
Myers	10-61380-610-000-00-000-271	10.21		Amzn Mktp Us	11/20/23
Myers	10-61380-610-000-00-000-271	243.92		Amzn Mktp Us	11/20/23
Myers	10-61380-610-000-00-000-271	84.17		Harbor Freight Tools3301	11/21/23
Myers	10-61380-610-000-00-000-271	302.67		Amzn Mktp Us	11/24/23
Newell	10-62271-580-000-00-000-000	10.12		Jiffy Mini Mart # 5	11/07/23
Newell	10-62271-580-000-00-000-000	28.14		The Field Burger & Tap	11/07/23
Newell	10-62271-580-000-00-000-000	2.65		Starbucks Store 09774	11/08/23
Newell	10-62271-580-000-00-000-000	13.19		Starbucks Store 09774	11/08/23
Newell	10-62271-580-000-00-000-000	49.22		American Ale House State	11/09/23
Newell	10-62650-626-000-00-000-000	55.01		Sheetz 0635 00006353	11/09/23
Newell	10-62271-580-000-00-000-000	10.25		Sheetz 0299 00002998	11/10/23
Newell	10-62271-580-000-00-000-000	14.78		Starbucks Store 09774	11/10/23
Newell	10-62271-580-000-00-000-000	29		Sheetz 0299 00002998	11/10/23
Sargent	10-01320-000-000-00-000-000	70.54		Krispy Kreme 0369	10/31/23
Sargent	10-61370-610-000-00-000-262	134.31		Ford Office Technologies	11/03/23
Sargent	10-61370-610-000-00-000-262	39.99		Best Buy 00005975	11/08/23
Sargent	10-61370-610-000-00-000-262	4.92		Amzn Mktp Us	11/15/23
Sargent	10-61370-610-000-00-000-262	36.95		Amzn Mktp Us	11/15/23
Sargent	10-61370-610-000-00-000-262	33.27		Amzn Mktp Us	11/19/23
Scalise	10-62122-610-000-00-000-004	48.61		Applebees - Peach St	11/06/23
Scalise	10-62122-610-000-00-000-004	97.73		Walmart.Com	11/08/23
Scalise	10-62122-610-000-00-000-004	17.09		Amzn Mktp Us	11/09/23
Scalise	10-62122-610-000-00-000-004	55.31		Amzn Mktp Us	11/09/23
Scalise	10-62122-610-000-00-000-004	42.94		The Home Depot #4124	11/14/23
Scalise	10-62122-610-000-00-000-004	115.41		Wal-Mart #2278	11/17/23
Scalise	10-62122-610-000-00-000-004	159.3		Samsclub.Com	11/17/23
Scalise	10-62122-610-000-00-000-004	69		Epos Now Llc	11/22/23
Shallenberger	10-61380-610-000-00-000-265	37.96		Wm Supercenter #2278	10/30/23
Shallenberger	10-61380-610-000-00-000-265	93.74		Wm Supercenter #2278	10/30/23
Shallenberger	10-61380-610-000-00-000-265	9.99		Gimkit Pro (Monthly)	11/03/23
Suprynowicz	10-61380-610-000-00-000-277	35.49		Amzn Mktp Us	11/21/23
Suprynowicz	10-61380-610-000-00-000-277	38.37		Amzn Mktp Us	11/21/23
Suprynowicz	10-61380-610-000-00-000-277	76.68		Amzn Mktp Us	11/22/23
Suprynowicz	10-61380-610-000-00-000-277	23.52		Amzn Mktp Us	11/25/23
Suprynowicz	10-61380-610-000-00-000-277	394.31		Amzn Mktp Us	11/26/23
Taylor	10-61380-610-000-00-000-279	10		Sp Benchmark Abrasiv	11/14/23
Taylor	10-61380-610-000-00-000-279	95.25		The Home Depot 4124	11/17/23

FY 2024 BATCH # 1701
AP 05

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Cardholder Name	GL Account Code	Amount		Supplier	Date
		Debit	Credit		
Tingley	10-61380-610-000-00-000-266	85.61		Wm Supercenter #2561	10/30/23
Trippi	10-04990-000-000-00-000-272	94.94		Krispy Kreme 0369	11/21/23
Trippi	10-61380-610-000-00-000-272	344.4		0503 - B&I Wholesale Sply	11/22/23
Vonvolkenburg	10-62620-610-000-00-000-000	2174.77		The Webstaurant Store Inc	10/31/23
Vonvolkenburg	10-62620-340-000-00-000-000	244		Cintas Corp	11/02/23
Vonvolkenburg	10-62620-610-000-00-000-000	134.55		Amzn Mktp Us	11/07/23
Vonvolkenburg	10-62620-610-000-00-000-000	74.97		Amzn Mktp Us	11/07/23
Vonvolkenburg	10-62620-610-000-00-000-000	139.96		Amzn Mktp Us	11/07/23
Vonvolkenburg	10-62620-610-000-00-000-000	382.74		Amzn Mktp Us	11/07/23
Vonvolkenburg	10-62620-610-000-00-000-000	989.99		Amazon.Com*gg5ii8g33	11/08/23
Vonvolkenburg	10-62620-610-000-00-000-000	567.3		Amazon.Com*nk0g83x73	11/10/23
Vonvolkenburg	10-62620-610-000-00-000-000	16.5		Amzn Mktp Us	11/13/23
Vonvolkenburg	10-62620-610-000-00-000-000	138.86		Lowes #00226	11/16/23
Vonvolkenburg	10-62620-411-000-00-000-000	525		Pro Waste Services Inc	11/17/23
Vonvolkenburg	10-62620-340-000-00-000-000	20.31		Cintas Corp	11/21/23
Wagner-Nazario	10-61390-610-000-00-000-000	80.62		Sams Club #6675	11/20/23
Wagner-Nazario	10-61390-610-000-00-000-000	60.42		Wegmans.Com#75 Erie	11/21/23
Wagner-Nazario	10-61390-610-000-00-000-000	63.96		Krispy Kreme 0369	11/21/23
Warren	10-61342-610-000-00-000-000	73.31		Ic* Instacart	11/06/23
Warren	10-61342-610-000-00-000-000	99.91		Ic* Instacart*aldi	11/13/23
Warren	10-61342-610-000-00-000-000	105.8		Amzn Mktp Us	11/13/23
Warren	10-61342-610-000-00-000-000	60.41		Amzn Mktp Us	11/19/23
Zahniser	10-61380-610-000-00-000-275	15.96		Amzn Mktp Us	10/27/23
Zahniser	10-61380-610-000-00-000-275	263.8		Amzn Mktp Us	10/27/23
Zahniser	10-61380-610-000-00-000-275	139.56		Amzn Mktp Us	10/29/23
Zellefrow	10-04990-000-000-00-000-997	103.88		Wmt Plus 2023	10/28/23
Zellefrow	10-61320-610-000-00-000-000	518.51		Amzn Mktp Us	11/01/23
Zellefrow	10-61320-610-000-00-000-000	16.68		Amzn Mktp Us	11/03/23
Zellefrow	10-04990-000-000-00-000-997	105.49		Walmart.Com	11/10/23
		\$ 37,008.01	\$ 323.42		

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

\$ 36,684.59 VISA ACTIVITY_NOVEMBER 2023