

FY 2025
AP 05

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BATCH # 1965

VISA Statement November 2024

Cardholder Name	GL Account Code	Amount		Supplier	Date
		Debit	Credit		
Aiken	10-62650-626-000-00-000-000	37.87		Country Fair #46	10/28/2024
Aiken	10-01340-000-000-00-000-000		5.99	Boscovs 47	11/1/2024
Aiken	10-62420-610-330-00-000-000	351.00		Amzn Mktp Us	11/1/2024
Aiken	10-62420-610-330-00-000-000	18.58		Amazon Mktpl	11/3/2024
Aiken	10-61380-610-663-00-000-000	39.99		Pa I/M Training Mod	11/4/2024
Aiken	10-61380-610-663-00-000-000	39.99		Pa I/M Training Mod	11/4/2024
Aiken	10-62650-626-000-00-000-000	57.50		Country Fair #65	11/7/2024
Aiken	10-62420-610-330-00-000-000	928.98		Amazon Mktpl	11/8/2024
Aiken	10-62122-610-000-00-000-000		14.98	Samsclub #6675	11/11/2024
Aiken	10-62420-610-330-00-000-000	28.99		Amzn Mktp Us	11/16/2024
Aiken	10-62420-610-330-00-000-000	161.98		Amazon Mktpl	11/18/2024
Aiken	10-62420-610-330-00-000-000	207.20		Amazon Mktpl	11/20/2024
Aiken	10-62380-635-000-00-000-000	16.22		Aldi 69021	11/20/2024
Aiken	10-62380-610-000-00-000-000	5.98		Get Go #3202	11/21/2024
Aiken	10-01340-000-000-00-000-000	100.40		Samsclub.Com	11/21/2024
Carr	10-61380-640-000-00-000-000		26.99	Barnes&noble Papersource	11/11/2024
Carr	10-62122-610-000-00-000-000	1,188.00		Nocti	11/11/2024
Carroll	10-61380-610-000-00-000-000	43.86		Amzn Mktp Us	11/14/2024
Carroll	10-61380-610-000-00-000-000	221.38		Amazon Mktpl	11/17/2024
Carroll	10-61380-610-000-00-000-000	52.43		Sally Beauty #10083	11/18/2024
Carroll	10-61380-610-000-00-000-000	52.48		Sally Beauty #10083	11/25/2024
Dawison	10-61380-610-000-00-000-000	116.55		Amzn Mktp Us	11/22/2024
Dawson	10-61290-610-000-00-000-000	79.38		Amzn Mktp Us	11/18/2024
Dawson	10-61290-610-000-00-000-000	29.10		Amzn Mktp Us	11/19/2024
Dawson	10-61290-610-000-00-000-000	32.19		Amazon Reta* ly71r3rb3	11/19/2024
Dawson	10-61290-610-000-00-000-000	41.08		Teacherspayteachers.Com	11/19/2024
Dawson	10-61290-610-000-00-000-000	69.97		Amzn Mktp Us	11/19/2024
Dawson	10-61290-610-000-00-000-000	594.06		Amazon Mark* Ou0oh41i3	11/21/2024
Dawson	10-61290-610-000-00-000-000	35.95		Samsclub #6675	11/24/2024
Dawson	10-61290-610-000-00-000-000	38.16		Giant Eagle #4237	11/24/2024
Doty	10-62832-540-000-00-000-000	130.74		Indeed Jobs	11/2/2024
Fair	10-62841-610-000-00-000-000	34.95		Paypal	11/12/2024
Fair	10-62841-610-000-00-000-000	20.79		Amazon Mark* 2h6rn80n3	11/23/2024
Fair	10-62841-610-000-00-000-000	30.98		Amazon Mark* 6712v40d3	11/23/2024
Fair	10-62841-610-000-00-000-000	89.00		Paypal	11/25/2024
Fox	10-61341-610-000-00-000-000	36.83		Wm Supercenter #2278	10/28/2024
Fox	10-61341-610-000-00-000-000	7.95		Dollar Tree	10/29/2024
Fox	10-61341-610-000-00-000-000	32.75		Wm Supercenter #2278	11/4/2024
Fox	10-61341-610-000-00-000-000	3.99		Wal-Mart #2278	11/11/2024
Fox	10-61341-610-000-00-000-000	44.78		Wm Supercenter #2278	11/11/2024
Fox	10-61341-610-000-00-000-000	7.98		Hobby-Lobby #468	11/13/2024
Fox	10-61341-610-000-00-000-000	41.21		Wal-Mart #2278	11/18/2024
Fox	10-61341-610-000-00-000-000	15.90		Dollar Tree	11/19/2024
Fox	10-61341-610-000-00-000-000	4.90		Wm Supercenter #2278	11/23/2024
Garnica	10-61380-610-000-00-000-100	687.60		Galls	11/1/2024
Garnica	10-62620-411-000-00-000-000	2,732.06		Wm.Com	11/1/2024
Garnica	10-62122-610-000-00-000-000	61.70		Staples 00349035	11/2/2024
Garnica	10-61380-610-000-00-000-100	1,000.20		Amazon Mark* Zj5m245e3	11/4/2024
Garnica	10-61380-610-000-00-000-100	1,614.00		Amzn Mktp Us	11/4/2024
Garnica	10-61380-610-000-00-000-100	279.18		Amzn Mktp Us	11/5/2024
Garnica	10-61380-610-000-00-000-100	389.99		Amzn Mktp Us	11/5/2024
Garnica	10-61380-610-663-00-000-000	93.00		Wl *vue*testing Exam	11/5/2024
Garnica	10-62122-610-000-00-000-000	49.36		Staples 00349035	11/7/2024
Garnica	10-04990-000-000-00-000-000	155.99		Amazon Reta* J64cg5yg3	11/8/2024
Garnica	10-62660-610-000-00-000-000	355.30		5.11, Inc.	11/8/2024
Garnica	10-61380-610-000-00-000-000	199.09		Amazon Mark* Sx4fv54b3	11/9/2024
Garnica	10-61380-610-000-00-000-100	741.71		Amazon Mark* Cv5ht45f3	11/9/2024
Garnica	10-61341-610-000-00-000-000	762.14		Amazon Reta* Op48217m3	11/9/2024
Garnica	10-61330-610-000-00-000-000	479.28		Amazon Mark* 386392nh3	11/11/2024
Garnica	10-61330-610-000-00-000-000	107.06		Amazon Mark* 2h66o15z3	11/12/2024
Garnica	10-62440-610-000-00-000-000	657.18		School Nurse Supply Inc	11/12/2024

Garnica	10-62650-610-000-00-000-000	50.00	Pa Driver & Vehicle Serv	11/13/2024
Garnica	10-04990-000-000-00-000-000	1,551.28	Alldayshirts.Com	11/13/2024
Garnica	10-62660-610-000-00-000-000	352.91	Galls	11/14/2024
Garnica	10-04990-000-000-00-000-000	50.00	Country Fair #65	11/15/2024
Garnica	10-04990-000-000-00-000-000	50.00	Giant Eagle #4237	11/15/2024
Garnica	10-62620-411-000-00-000-000	61.70	Staples 00349035	11/15/2024
Garnica	10-61380-640-000-00-000-000	480.92	Mike Holt Ent	11/15/2024
Garnica	10-61380-610-000-00-000-000	226.68	Wellacorp	11/16/2024
Garnica	10-61380-650-000-00-000-000	760.00	Alldata	11/16/2024
Garnica	10-61380-650-000-00-000-000	1,520.00	Alldata	11/16/2024
Garnica	10-62620-411-000-00-000-000	540.00	Pro Waste Services	11/25/2024
Garnica	10-61380-610-000-00-000-000	886.89	Amazon Mktpl	11/25/2024
Garnica	10-61380-610-000-00-000-000	110.52	New Motors Inc	11/26/2024
Garnica	10-61610-610-000-00-000-000	36.84	New Motors Inc	11/26/2024
Kimmel	10-62620-610-000-00-000-000	1,047.00	Battery Outlet	10/29/2024
Kimmel	10-62620-610-000-00-000-000	31.82	Lowes #00226	10/30/2024
Kimmel	10-62620-610-000-00-000-000	191.76	Lowes #00226	10/31/2024
Kimmel	10-62620-340-000-00-000-000	762.50	In *david L Double	11/11/2024
Kimmel	10-62620-610-000-00-000-000	205.38	Lowes #00226	11/19/2024
Kimmel	10-62620-610-000-00-000-000	78.72	Lowes #00226	11/22/2024
Klins	10-61370-610-000-00-000-000	140.87	Amazon Mktpl	10/29/2024
Klins	10-61370-610-000-00-000-000	54.72	Amazon Web Services	11/2/2024
Klins	10-61370-610-000-00-000-000	77.25	Robotics Education & Comp	11/15/2024
Laverde	10-61380-610-000-00-000-000	994.00	The Home Depot #4124	10/29/2024
Laverde	10-61370-610-000-00-000-000	41.98	Amazon Mktpl	11/2/2024
Laverde	10-61380-610-000-00-000-000	303.25	The Home Depot #4124	11/5/2024
Laverde	10-62271-580-000-00-000-000	90.00	Tst*penn Stater - Legend	11/6/2024
Laverde	10-62271-580-000-00-000-000	186.00	American Ale House State	11/7/2024
Laverde	10-62271-580-000-00-000-000	284.16	The Penn Stater Hotel & C	11/8/2024
Laverde	10-62271-580-000-00-000-000	426.24	The Penn Stater Hotel & C	11/8/2024
Laverde	10-62360-610-000-00-000-000	39.99	Amazon Reta* 302434ii3	11/20/2024
Laverde	10-01340-000-000-00-000-000	243.15	Shell Oil10087344015	11/21/2024
Laverde	10-62360-610-000-00-000-000	46.14	Amazon.Com*7u4gl6ld3	11/23/2024
Laverde	10-62832-635-000-00-000-000	55.00	McKean Tavern	11/25/2024
Litz	10-61330-610-000-00-000-000	195.96	Amazon Mktpl	10/29/2024
Marendt	10-01320-000-000-00-000-000	75.00	Nat L Tech Honor Soc	11/26/2024
McGrady	10-61330-610-000-00-000-000	71.98	Amzn Mktp Us	11/8/2024
McGrady	10-61330-610-000-00-000-000	256.09	Amazon Mktpl	11/16/2024
McGrady	10-61330-610-000-00-000-000	178.19	Amazon Mktpl	11/20/2024
Mello	10-62620-610-000-00-000-000	187.78	Lowes #00226	10/29/2024
Mello	10-62620-610-000-00-000-000	5.23	Power Drives Inc	10/29/2024
Mello	10-62620-610-000-00-000-000		31.06 Lowes #00226	11/4/2024
Mello	10-62620-610-000-00-000-000	50.17	Country Fair #65	11/4/2024
Mello	10-62620-610-000-00-000-000	63.24	Lowes #00226	11/4/2024
Mello	10-62620-610-000-00-000-000	53.95	Amazon Mktpl	11/5/2024
Mello	10-62620-610-000-00-000-000	226.01	Amazon Mktpl	11/6/2024
Mello	10-62620-610-000-00-000-000	158.66	Lowes #00226	11/26/2024
Mello	10-62620-610-000-00-000-000	189.32	Vp Supply Errie Sr	11/26/2024
Miller	10-62841-348-000-00-000-000	557.55	Web	10/28/2024
Miller	10-62841-348-000-00-000-000	79.00	Werkbot Studios	11/6/2024
Miller	10-62841-610-000-00-000-000	269.24	Customlanyard.Net	11/10/2024
Myers	10-61380-610-000-00-000-000	19.94	Amzn Mktp Us	10/30/2024
Myers	10-61380-610-000-00-000-000	43.98	Rock Auto	10/31/2024
Myers	10-61380-610-000-00-000-000	34.98	Rock Auto	11/1/2024
Myers	10-61380-610-000-00-000-000	65.18	Amazon Mktpl	11/2/2024
Myers	10-61380-610-000-00-000-000	49.01	Rock Auto	11/4/2024
Myers	10-61380-610-000-00-000-000	53.98	Amzn Mktp Us	11/5/2024
Myers	10-61380-610-000-00-000-000	55.00	Amzn Mktp Us	11/11/2024
Myers	10-61380-610-000-00-000-000	12.95	Amzn Mktp Us	11/12/2024
Myers	10-61380-610-000-00-000-000	146.41	Rock Auto	11/12/2024
Myers	10-61380-610-000-00-000-000	166.59	Amazon Mktpl	11/12/2024
Myers	10-61380-610-000-00-000-000	320.95	Bianchi Honda	11/14/2024
Myers	10-61380-610-000-00-000-000	89.99	Amzn Mktp Us	11/15/2024
Myers	10-61380-610-000-00-000-000	47.98	Amazon Mark* Ki9au6oo3	11/17/2024
Myers	10-61380-610-000-00-000-000	67.86	Amazon Mktpl	11/17/2024
Myers	10-61380-610-000-00-000-000	25.69	Amazon Mktpl	11/24/2024
Myers	10-61380-610-000-00-000-000	145.98	Amazon Mktpl	11/24/2024

Newell	10-61380-610-000-00-000-000	6.04	Amzn Mktp Us	10/28/2024
Newell	10-61380-610-000-00-000-000	26.00	Comm Of Pa Ob/Oco P	10/28/2024
Newell	10-61380-610-000-00-000-000	49.95	Amzn Mktp Us	10/29/2024
Newell	10-61380-610-000-00-000-000	142.83	Amazon Mktpl	10/30/2024
Newell	10-61380-610-000-00-000-000	23.82	Sally Beauty #10083	11/18/2024
Rumbarger	10-61380-610-000-00-000-000	64.98	Harbor Freight Tools3301	11/2/2024
Sargent	10-61370-610-000-00-000-000	15.23	Paypal	10/31/2024
Sargent	10-61370-610-000-00-000-000	23.65	Paypal	10/31/2024
Sargent	10-61370-610-000-00-000-000	23.65	Paypal	10/31/2024
Sargent	10-61370-610-000-00-000-000		23.65 Paypal	11/5/2024
Sargent	10-61370-610-000-00-000-000	21.19	Paypal	11/4/2024
Sargent	10-61370-610-000-00-000-000	178.20	Hobby Lobby Ecomm	11/12/2024
Sargent	10-61370-610-000-00-000-000	129.57	Ford Office Technologies	11/21/2024
Sargent	10-61370-610-000-00-000-000		4.13 Michaels Stores 2030	11/23/2024
Sargent	10-61370-610-000-00-000-000	80.88	Michaels Stores 2030	11/23/2024
Schoullis	10-61380-610-000-00-000-000	121.18	Amazon Mktpl	10/31/2024
Schoullis	10-61380-610-000-00-000-000	211.17	Amazon Mktpl	11/1/2024
Shallenberger	10-61380-610-000-00-000-000	51.80	Michaels Stores 2030	11/14/2024
Shallenberger	10-61380-610-000-00-000-000	21.84	Amazon Reta* Vh30702m3	11/15/2024
Steever	10-61380-610-000-00-000-000	62.76	Amazon Mktpl	10/29/2024
Steever	10-61380-610-000-00-000-000	79.17	Amazon.Com*976k22903	11/11/2024
Steever	10-61380-610-000-00-000-000	63.68	Amazon Mktpl	11/14/2024
Taylor	10-62650-610-000-00-000-000	57.09	Sheetz 2064 00020644	11/6/2024
Taylor	10-61380-610-000-00-000-000	21.69	Amzn Mktp Us	11/19/2024
Taylor	10-61380-610-000-00-000-000	426.70	Sp Benchmark Abrasiv	11/19/2024
Taylor	10-61380-610-000-00-000-000	156.98	Harbor Freight Tools	11/21/2024
Taylor	10-61380-610-000-00-000-000	87.75	Amzn Mktp Us	11/21/2024
Taylor	10-61380-610-000-00-000-000	128.71	Amazon Mktpl	11/21/2024
Taylor	10-61380-610-000-00-000-000	210.82	Harbor Freight Tools	11/22/2024
Taylor	10-61380-610-000-00-000-000	360.33	Amazon Mktpl	11/24/2024
Trippi	10-61380-610-000-00-000-000	259.86	Lowes #00226	10/29/2024
Trippi	10-61380-610-000-00-000-000	273.08	Lowes #00226	11/7/2024
Trippi	10-61380-610-000-00-000-000	564.64	Lowes #00226	11/7/2024
Trippi	10-61380-610-000-00-000-000		19.85 Lowes #00226	11/20/2024
Trippi	10-61380-610-000-00-000-000	350.57	Lowes #00226	11/20/2024
Trippi	10-61380-610-000-00-000-000	139.93	Diyplan* Shedplan	11/25/2024
Victory	10-61380-610-000-00-000-000	218.50	Amazon Mktpl	11/13/2024
Wagner-Nazario	10-61390-610-000-00-000-000	84.32	Sams Club #6675	10/31/2024
Wagner-Nazario	10-61390-610-000-00-000-000	155.69	Sams Club #6675	11/1/2024
Wagner-Nazario	10-61390-610-000-00-000-000	240.89	Sams Club #6675	11/6/2024
Wagner-Nazario	10-61390-610-000-00-000-000	166.01	Sams Club #6675	11/7/2024
Wagner-Nazario	10-61390-610-000-00-000-000	121.90	Sams Club #6675	11/19/2024
Wagner-Nazario	10-61390-610-000-00-000-000	129.85	Wegmans.Com#75 Erie	11/19/2024
Wagner-Nazario	10-61390-610-000-00-000-000	59.96	Krispy Kreme 0369	11/20/2024
Warren	10-61390-610-000-00-000-000	145.93	Ic* Instacart	10/28/2024
Warren	10-04990-000-000-00-000-000	183.56	Ezcater*krispy Kreme D	10/31/2024
Warren	10-61380-610-000-00-000-000	36.99	Amzn Mktp Us	11/6/2024
Warren	10-61380-610-000-00-000-000	10.99	Amzn Mktp Us	11/7/2024
Warren	10-61380-610-000-00-000-000	369.54	Amazon Mktpl	11/9/2024
Warren	10-61380-610-000-00-000-000	96.71	Ic* Instacart	11/11/2024
Warren	10-61380-610-000-00-000-000	409.24	Ic* Instacart	11/13/2024
Warren	10-61380-610-000-00-000-000	92.72	Ic* Instacart	11/19/2024
Warren	10-61380-610-000-00-000-000	220.08	Ic* Instacart	11/20/2024
Warren	10-61380-610-000-00-000-000	31.75	Ic* Instacart	11/21/2024
Warren	10-61380-610-000-00-000-000	154.70	Ic* Instacart	11/21/2024
Webb	10-61380-610-000-00-000-000	359.82	Lowes #00226	10/28/2024
Webb	10-61380-610-000-00-000-000	71.88	Lowes #00226	11/15/2024
Webb	10-61380-610-000-00-000-000	577.96	Lowes #00226	11/15/2024
Webb	10-61380-610-000-00-000-000	371.96	Lowes #00226	11/25/2024
Zahniser	10-61380-610-000-00-000-000	66.95	The Home Depot #4169	10/30/2024
Zahniser	10-61380-610-000-00-000-000	44.00	Amzn Mktp Us	11/1/2024
Zahniser	10-61380-610-000-00-000-000	145.55	Amazon Mktpl	11/3/2024
Zahniser	10-61380-610-000-00-000-000	69.04	Amazon Mktpl	11/23/2024
Zellefrow	10-04990-000-000-00-000-000	103.88	Wmt Plus 2024	11/2/2024
Zellefrow	10-62271-580-000-00-000-000	58.12	Burger King #2415 Q07	11/8/2024
Zellefrow	10-04990-000-000-00-000-000	24.95	Amazon Mktpl	11/12/2024
Zellefrow	10-04990-000-000-00-000-000	125.12	Walmart.Com	11/12/2024

Zellefrow

10-04990-000-000-00-000-000

561.36	
\$ 41,344.03	\$ 126.65

Samsclub.Com

11/12/2024