

FY 2025

BATCH # 2009

AP 07

VISA Statement January 2025

Cardholder Name	GL Account Code	Amount	Supplier	Date
		Debit	Credit	
Aiken	10-61380-610-000-00-000-000	2,050.30	The Home Depot #4124	1/2/2025
Aiken	10-62440-610-000-00-000-000	26.16	Sams Club #6675	1/3/2025
Aiken	10-61380-610-000-00-000-000	2,295.62	Lowes #00226	1/13/2025
Carr	10-62650-626-000-00-000-000	58.73	Circle K 04212	1/17/2025
Carroll	10-61380-610-000-00-000-000	149.92	Amazon Mktp	1/26/2025
Dawson	10-61290-610-000-00-000-000	10.60	Teacherspayteachers.Com	1/3/2025
Dawson	10-04990-000-000-00-000-000	74.62	Samsclub #6675	1/5/2025
Doty	10-62832-540-000-00-000-000	310.80	Indeed Usi25-00048128	1/3/2025
Fox	10-61341-610-000-00-000-000	62.62	Wm Supercenter #2278	1/6/2025
Fox	10-61341-610-000-00-000-000	68.97	Staples 00103556	1/7/2025
Fox	10-61341-610-000-00-000-000	41.03	Wal-Mart #2278	1/13/2025
Fox	10-61341-610-000-00-000-000	18.44	Wal-Mart #2278	1/20/2025
Garnica	10-01320-000-000-00-000-000	853.98	Jiffy.Com	1/3/2025
Garnica	10-61380-610-000-00-000-000	215.58	Amzn Mktp Us	1/6/2025
Garnica	10-61380-610-000-00-000-000	155.34	Amazon Mark* Zd51c8tg0	1/7/2025
Garnica	10-01320-000-000-00-000-000	23.94	Giant-Eagle #4077	1/11/2025
Garnica	10-01320-000-000-00-000-000	740.65	Giant-Eagle #4077	1/11/2025
Kimmel	10-62650-626-000-00-000-000	23.36	Country Fair #65	1/13/2025
Kimmel	10-62620-610-000-00-000-000	139.29	Vercillos Autobody	1/24/2025
Klins	10-61370-610-000-00-000-000	55.47	Amazon Web Services	1/2/2025
Klins	10-61380-610-000-00-000-000	150.00	Wl *vue*testing Exam	1/3/2025
Klins	10-61370-610-000-00-000-000	22.17	Web	1/9/2025
Larson	10-61330-610-000-00-000-000	167.11	Amazon Mktp	12/27/2024
Laverde	10-61380-610-000-00-000-000		12.57 The Home Depot #4124	12/28/2024
Laverde	10-62360-635-000-00-000-000	49.24	Wal-Mart #3253	1/3/2025
Laverde	10-62511-610-000-00-000-000	149.99	Amazon.Com*zp1yn6mb1	1/6/2025
Laverde	10-62831-610-000-00-000-000	1,805.92	4imprint, Inc	1/22/2025
Laverde	10-62310-610-000-00-000-000	318.69	4imprint, Inc	1/22/2025
Laverde	10-62122-610-000-00-000-000	36.98	Amazon Mktp	1/24/2025
Laverde	10-62122-610-000-00-000-000	12.67	Amzn Mktp Us	1/24/2025
Litz	10-61330-610-000-00-000-000	453.35	Amazon Mktp	1/20/2025
Marendt	10-01320-000-000-00-000-000	189.00	Nat L Tech Honor Soc	1/7/2025
Mello	10-62620-610-000-00-000-000	107.45	Amazon Mktp	12/31/2024
Mello	10-62620-610-000-00-000-000	32.40	Amzn Mktp Us	1/2/2025
Mello	10-62620-610-000-00-000-000	219.96	Amazon Mktp	1/2/2025
Mello	10-62650-626-000-00-000-000	85.00	Country Fair #65	1/3/2025
Mello	10-62620-610-000-00-000-000	249.86	Lowes #00226	1/13/2025
Miller	10-62841-610-000-00-000-000	96.74	Amzn Mktp Us	1/3/2025
Miller	10-62841-348-000-00-000-000	79.00	Werkbot Studios	1/6/2025
Miller	10-62841-610-000-00-000-000	79.59	Amzn Mktp Us	1/7/2025
Myers	10-61380-610-000-00-000-000	171.35	Rock Auto	1/3/2025
Myers	10-61380-610-000-00-000-000	31.45	Bolt Depot, Inc.	1/4/2025
Myers	10-61380-610-000-00-000-000	51.07	Rock Auto	1/7/2025
Myers	10-61380-610-000-00-000-000	169.00	Amazon Mktp	1/8/2025
Myers	10-61380-610-000-00-000-000	19.62	Rock Auto	1/13/2025
Myers	10-61380-610-000-00-000-000	35.88	Amazon Mktp	1/13/2025
Myers	10-61380-610-000-00-000-000	72.88	Amazon Mktp	1/13/2025
Myers	10-61380-610-000-00-000-000	19.00	The Home Depot #4124	1/13/2025
Myers	10-61380-610-000-00-000-000	5.57	The Home Depot #4169	1/14/2025
Myers	10-61380-610-000-00-000-000	24.00	Macs	1/15/2025
Myers	10-61380-810-000-00-000-000	140.00	Macs 609	1/15/2025
Myers	10-61380-610-000-00-000-000	39.99	Amazon Mktp	1/20/2025
Myers	10-61380-610-000-00-000-000	53.39	Rock Auto	1/24/2025
Myers	10-61380-610-000-00-000-000	30.76	Amazon Mktp	1/25/2025
Sargent	10-61370-610-000-00-000-000	7.80	Wal-Mart #3281	1/5/2025
Sargent	10-61370-610-000-00-000-000	19.73	Michaels Stores 2030	1/5/2025
Sargent	10-61370-810-000-00-000-000	49.99	Architectoral Digest	1/8/2025
Sargent	10-61370-610-000-00-000-000	29.39	Hobby-Lobby #468	1/8/2025
Sargent	10-61370-610-000-00-000-000	231.17	4te*alleggheny Educational	1/11/2025
Sargent	10-61370-610-000-00-000-000	488.14	4te*alleggheny Educational	1/11/2025
Sargent	10-61370-610-000-00-000-000	23.98	Best Buy 00005975	1/14/2025

Sargent	10-61370-610-000-00-000-000	35.97	Best Buy 00005975	1/14/2025
Sargent	10-61370-610-000-00-000-000	36.85	Hobby-Lobby #468	1/14/2025
Sargent	10-61370-610-000-00-000-000	5.46	Wm Supercenter #2278	1/26/2025
Sargent	10-61370-610-000-00-000-000	16.22	Michaels Stores 2030	1/26/2025
Scalise	10-63390-810-000-00-000-000	13.00	Pa Child Abuse Cert	1/23/2025
Scalise	10-63390-810-000-00-000-000	22.00	Pa Background Check	1/23/2025
Scalise	10-63390-810-000-00-000-000	41.50	Cp Penndot Erie	1/24/2025
Schoullis	10-61342-610-000-00-000-000	66.26	Amazon MktpL	1/9/2025
Shallenberger	10-61380-610-000-00-000-000	8.49	Michaels Stores 2030	1/9/2025
Steever	10-61380-610-000-00-000-000	60.66	Amazon.Com*z99470iq1	12/27/2024
Steever	10-61380-610-000-00-000-000	240.56	Amzn Mktp Us	1/10/2025
Suprynowicz	10-61380-610-000-00-000-000		16.48 Amazon Mktplace Pmts	1/21/2025
Suprynowicz	10-61380-610-000-00-000-000		43.62 Amazon Mktplace Pmts	1/21/2025
Suprynowicz	10-61380-610-000-00-000-000		56.86 Amazon Mktplace Pmts	1/21/2025
Taylor	10-04990-000-000-00-000-000	40.00	Eb *2025 Aws Weld-Off	1/8/2025
Taylor	10-04990-000-000-00-000-000	40.00	Eb *2025 Aws Weld-Off	1/8/2025
Taylor	10-04990-000-000-00-000-000	40.00	Eb *2025 Aws Weld-Off	1/9/2025
Taylor	10-61380-610-000-00-000-000	203.91	Harbor Freight Tools 158	1/20/2025
Trippi	10-61380-610-000-00-000-000	160.02	Lowes #00226	1/13/2025
Trippi	10-61380-610-000-00-000-000	158.54	Lowes #00226	1/22/2025
Wagner-Nazario	10-61390-610-000-00-000-000	8.36	Wm Supercenter #2278	1/7/2025
Wagner-Nazario	10-61390-610-000-00-000-000	32.96	Wm Supercenter #2278	1/7/2025
Warren	10-61342-610-000-00-000-000	0.79	Ic* Instacart*aldi	1/2/2025
Warren	10-61342-610-000-00-000-000	67.58	Ic* Instacart*aldi	1/2/2025
Warren	10-61342-610-000-00-000-000	122.19	Ic* Instacart	1/3/2025
Warren	10-61342-610-000-00-000-000	0.69	Ic* Instacart	1/6/2025
Warren	10-61342-610-000-00-000-000	26.18	Ic* Instacart	1/6/2025
Warren	10-61342-610-000-00-000-000	73.82	Ic* Instacart	1/6/2025
Warren	10-61342-610-000-00-000-000	171.86	Ic* Instacart	1/6/2025
Warren	10-61342-610-000-00-000-000	118.19	Amazon MktpL	1/11/2025
Warren	10-61342-610-000-00-000-000	128.96	Ic* Instacart	1/16/2025
Warren	10-61342-610-000-00-000-000	209.68	Ic* Instacart	1/16/2025
Webb	10-62650-626-000-00-000-000	47.46	Sheetz 2755 00027557	1/16/2025
Woodcock	10-62620-610-000-00-000-000	209.50	Advance Auto Parts #5323	1/7/2025
Zahniser	10-61380-610-000-00-000-000	238.10	Amazon MktpL	1/6/2025
Zahniser	10-61380-610-000-00-000-000	141.85	The Home Depot #4124	1/7/2025
Zahniser	10-61380-610-000-00-000-000	770.00	Mayer 431	1/13/2025
Zahniser	10-61380-610-000-00-000-000	44.28	The Home Depot #4124	1/24/2025
Zellefrow	10-04990-000-000-00-000-000	550.26	Samsclub.Com	1/7/2025
Zellefrow	10-04990-000-000-00-000-000	112.99	Walmart.Com	1/8/2025
Zellefrow	10-04990-000-000-00-000-000	101.76	Avery Products Corporatio	1/9/2025
Zellefrow	10-62650-626-000-00-000-000	70.93	Country Fair #46	1/17/2025
		\$ 17,832.53	\$ 129.53	