

FY 2025

BATCH # 2037

AP 08

VISA Statement February 2025

Cardholder Name	GL Account Code	Amount	Supplier	Date
		Debit	Credit	
Aiken	10-62122-610-000-00-000-000	1,429.45	4imprint, Inc	2/4/2025
Aiken	10-62122-610-000-00-000-000	817.56	4imprint, Inc	2/4/2025
Aiken	10-62380-610-000-00-000-000	93.28	Amazon Mktp	2/5/2025
Aiken	10-62831-635-000-00-000-000	7.99	Aldi 69021	2/12/2025
Aiken	10-62831-635-000-00-000-000	397	Tst*mcgarreys Oakwood C	2/14/2025
Aiken	10-61380-610-663-00-000-000	39.99	Pa I/M Training Mod	2/24/2025
Aiken	10-61380-610-663-00-000-000	39.99	Pa I/M Training Mod	2/24/2025
Aiken	10-61380-610-663-00-000-000	39.99	Pa I/M Training Mod	2/24/2025
Aiken	10-61380-610-663-00-000-000	39.99	Pa I/M Training Mod	2/26/2025
Aiken	10-61380-610-663-00-000-000	39.99	Pa I/M Training Mod	2/26/2025
Aiken	10-61380-610-663-00-000-000	39.99	Pa I/M Training Mod	2/26/2025
Carr	10-62260-610-000-00-000-000	442.45	Stapls7652231749000001	2/22/2025
Carroll	10-61380-610-000-00-000-000	118.59	Amazon Mktp	2/3/2025
Carroll	10-61380-610-000-00-000-000	8.15	Amazon Mktp	2/22/2025
Carroll	10-61380-610-000-00-000-000	173.82	Amazon Mktp	2/25/2025
Dawson	10-61290-610-000-00-000-000	7.42	Teacherspayteachers.Com	1/31/2025
Dawson	10-61290-610-000-00-000-000	221.74	Amazon Mktp	2/3/2025
Dawson	10-61290-610-000-00-000-000	1.7	Teacherspayteachers.Com	2/4/2025
Dawson	10-61290-610-000-00-000-000	43.21	Teacherspayteachers.Com	2/11/2025
Dawson	10-61290-610-000-00-000-000	0.53	Teacherspayteachers.Com	2/12/2025
Dawson	10-61290-610-000-00-000-000	40.4	Teacherspayteachers.Com	2/21/2025
Dawson	10-61290-610-000-00-000-000	63.6	Teacherspayteachers.Com	2/23/2025
Dawson	10-61290-610-000-00-000-000	12.82	Amazon Mktp	2/24/2025
Dawson	10-61290-610-000-00-000-000	83.83	Amazon Mktp	2/24/2025
Dawson	10-04990-000-000-00-000-000	199.99	Sams Club #6675	2/24/2025
Dawson	10-61290-610-000-00-000-000	95.17	Amazon Mktp	2/26/2025
Doty	10-62832-540-000-00-000-000	6.61	Indeed Usi25-00434162	2/1/2025
Fair	10-62841-610-000-00-000-000	36.85	Amzn Mktp Us	2/14/2025
Fair	10-62841-610-000-00-000-000	84	Paypal	2/17/2025
Fair	10-62841-610-000-00-000-000	13.34	Paypal	2/20/2025

Foulkrod	10-62122-635-000-00-000-000	51.94	Wegmans.Com#75 Erie	2/20/2025
Fox	10-61341-610-000-00-000-000	39.35	Wm Supercenter #2278	1/27/2025
Fox	10-61341-610-000-00-000-000	41.51	Wm Supercenter #2278	2/3/2025
Fox	10-61341-610-000-00-000-000	92.37	Wal-Mart #2278	2/10/2025
Fox	10-61341-610-000-00-000-000	22.47	Wm Supercenter #2278	2/17/2025
Fox	10-61341-610-000-00-000-000	22.49	Michaels Stores 2030	2/17/2025
Fox	10-61341-610-000-00-000-000	36.45	Wm Supercenter #2278	2/24/2025
Garnica	10-61380-610-000-00-000-000	24.63	Homedepot.Com	1/30/2025
Garnica	10-61380-610-000-00-000-000	116.94	Homedepot.Com	1/30/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	1/31/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	1/31/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	1/31/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	1/31/2025
Garnica	10-62660-610-360-00-000-000	64.42	Galls	2/5/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	2/10/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	2/10/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	2/10/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	2/10/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	2/10/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	2/10/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	2/10/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	2/10/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	2/10/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	2/10/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	2/10/2025
Garnica	10-61380-610-000-00-000-000	35.28	The Home Depot #4124	2/11/2025
Garnica	10-61380-610-000-00-000-000	58.48	Homedepot.Com	2/11/2025
Garnica	10-61380-610-000-00-000-000	61.57	Homedepot.Com	2/11/2025
Garnica	10-61380-610-000-00-000-000	307.4	Homedepot.Com	2/11/2025
Garnica	10-04990-000-000-00-000-000	29.99	Abs25* Cosmetologists	2/12/2025
Garnica	10-61610-610-000-00-000-000	62.13	Amazon Mktp	2/19/2025
Garnica	10-62240-610-000-00-000-000	470.61	Sp School Nurse Supply	2/21/2025
Garnica	10-04990-000-000-00-000-000	477.23	Samsclub.Com	2/21/2025
Garnica	10-62240-610-000-00-000-000	37.96	Amazon Mktp	2/22/2025
Garnica	10-61610-610-000-00-000-000	141.64	Amazon Mark* 9s0rd4gx3	2/22/2025
Garnica	10-61380-610-663-00-000-000	26	Comm Of Pa Ob/Oco P	2/24/2025
Garnica	10-61380-610-000-00-000-000	1,059.54	Wellacorp	2/26/2025
Kimmel	10-62620-610-000-00-000-000	114.15	Amzn Mktp Us	2/6/2025

Kimmel	10-62620-610-000-00-000-000	84.33	Amazon Mktpl	2/6/2025
Kimmel	10-62650-626-000-00-000-000	103.42	Country Fair #65	2/21/2025
Kimmel	10-62620-610-000-00-000-000	195.42	Matheson Trigas 380012	2/21/2025
Klins	10-61370-610-000-00-000-000	54.76	Amazon Web Services	2/2/2025
Klins	10-61370-610-000-00-000-000	39.17	Web	2/13/2025
Klins	10-61370-610-000-00-000-000	197.07	Amazon Mktpl	2/15/2025
Laverde	10-62832-635-000-00-000-000	63	McKean Tavern	1/27/2025
Laverde	10-62271-810-000-00-000-000	100	Pde Certification Servic	1/28/2025
Laverde	10-62310-810-000-00-000-000	100	Commonwealth Finance Ath	1/31/2025
Laverde	10-61380-610-000-00-000-000	353.74	The Home Depot #4124	2/5/2025
Laverde	10-62360-610-000-00-000-000	42.06	Amazon.Com*z74tz3xp1	2/6/2025
Laverde	10-62360-635-000-00-000-000	6.79	Dunkin #359932	2/7/2025
Laverde	10-01310-000-000-00-000-000	3,772.42	The Webstaurant Store Inc	2/7/2025
Laverde	10-01310-000-000-00-000-000	122.26	Amazon Mktpl	2/19/2025
Laverde	10-61380-610-000-00-000-000	614.06	The Home Depot #4124	2/20/2025
Laverde	10-61380-610-000-00-000-000	4,083.77	The Home Depot #4124	2/22/2025
Laverde	10-61380-610-000-00-000-000	194.94	Amazon Mark* K38uj1kv3	2/23/2025
Laverde	10-61380-610-000-00-000-000	142.08	Amazon Mark* L81u98qu3	2/24/2025
Laverde	10-61380-610-000-00-000-000	350.7	Amazon Mktpl	2/24/2025
Laverde	10-62271-580-000-00-000-000	111.55	Hotelcom72061523573559	2/26/2025
Litz	10-61330-610-000-00-000-000	16.61	Amzn Mktpl Us	2/12/2025
Litz	10-61330-610-000-00-000-000	297.33	Amazon Mktpl	2/23/2025
Litz	10-61330-610-000-00-000-000	185.97	Amazon Mktpl	2/25/2025
Marendt	10-62650-626-000-00-000-000	58	Sheetz 2334 00023341	2/3/2025
Miller	10-62841-348-000-00-000-000	79	Werkbot Studios	2/6/2025
Miller	10-62841-348-000-00-000-000	199.98	Dnh*godaddy#3571726921	2/7/2025
Miller	10-04990-000-000-00-000-000	42	Comptia, Inc.	2/19/2025
Miller	10-61380-610-663-00-000-000	42	Comptia, Inc.	2/19/2025
Myers	10-61380-610-000-00-000-000	21.47	Amazon Mktpl	1/28/2025
Myers	10-61380-610-000-00-000-000	10.82	Rock Auto	1/30/2025
Myers	10-61380-610-000-00-000-000	10.22	Rock Auto	2/5/2025
Myers	10-61380-610-000-00-000-000	28.88	Amazon Mktpl	2/23/2025
Newell	10-61380-610-000-00-000-000	17.99	Amazon Mktpl	2/10/2025
Newell	10-04990-000-000-00-000-000	27.15	Amazon Mktpl	2/10/2025
Newell	10-61380-610-000-00-000-000	102.64	Amazon Mktpl	2/10/2025
Sargent	10-61370-610-000-00-000-000	19.9	Hobby-Lobby #468	1/28/2025
Sargent	10-61370-610-000-00-000-000	11.45	Hobby-Lobby #468	1/30/2025

Scalise	10-61290-610-000-00-000-000	24.95	Identogo - Pa Fingerprint	2/4/2025
Scalise	10-62834-810-000-00-000-000	225	Pacta	2/4/2025
Scalise	10-61380-650-663-00-000-000	343	Bookwidgets	2/10/2025
Scalise	10-62834-580-000-00-000-000	38.62	Hershey Lodge Restaura	2/14/2025
Scalise	10-62650-626-000-00-000-000	53.21	Gas & Diesel	2/14/2025
Scalise	10-62834-580-000-00-000-000	205.35	Hershey Lodge Con C	2/14/2025
Schoullis	10-61380-610-000-00-000-000	50.9	Amazon MktpL	2/13/2025
Shallenberger	10-61380-610-000-00-000-000	56.05	Wm Supercenter #2278	2/10/2025
Steever	10-61380-610-000-00-000-000	56.6	Amzn Mktp Us	1/28/2025
Steever	10-61380-610-000-00-000-000	165.35	Amazon MktpL	1/28/2025
Steever	10-61380-610-000-00-000-000	32.99	Amzn Mktp Us	1/29/2025
Steever	10-61380-610-000-00-000-000	56.99	Amzn Mktp Us	1/29/2025
Steever	10-61380-610-000-00-000-000	17.88	Amzn Mktp Us	1/30/2025
Steever	10-61380-610-000-00-000-000	204.18	Amzn Mktp Us	1/30/2025
Steever	10-61380-610-000-00-000-000	21.82	Amazon.Com*z74f21320	2/2/2025
Steever	10-61380-610-000-00-000-000	91.44	Amazon MktpL	2/2/2025
Steever	10-61380-610-000-00-000-000	36.62	Amzn Mktp Us	2/12/2025
Steever	10-61380-610-000-00-000-000	39.34	Amzn Mktp Us	2/12/2025
Steever	10-61380-610-000-00-000-000	90.99	Amzn Mktp Us	2/13/2025
Steever	10-61380-610-000-00-000-000	27.82	Amazon.Com*ta77e9ln3	2/16/2025
Steever	10-61380-610-000-00-000-000	37.02	Amazon MktpL	2/17/2025
Suprynowicz	10-61380-610-000-00-000-000	94.99	Amazon MktpL	1/30/2025
Taylor	10-61380-610-000-00-000-000	231.99	Msc	2/18/2025
Vroman	10-61380-610-000-00-000-000	35.74	Wal-Mart #3281	2/24/2025
Wagner-Nazario	10-62831-635-000-00-000-000	82.64	Sams Club #6675	2/9/2025
Wagner-Nazario	10-61390-610-000-00-000-000	40.5	Tst*mighty Fine Donuts	2/14/2025
Warren	10-61380-610-000-00-000-000	19.19	Ic* Instacart	1/30/2025
Warren	10-61380-610-000-00-000-000	379.01	Ic* Instacart	1/30/2025
Warren	10-61380-610-000-00-000-000	104.95	Ic* Instacart	2/4/2025
Warren	10-61380-610-000-00-000-000	41	Amazon MktpL	2/6/2025
Warren	10-61380-610-000-00-000-000	254.72	Ic* Instacart	2/13/2025
Warren	10-61380-610-000-00-000-000	15.59	Ic* Instacart	2/19/2025
Warren	10-61380-610-000-00-000-000	116.26	Ic* Instacart	2/19/2025
Warren	10-61380-610-000-00-000-000	89.19	Ic* Instacart	2/20/2025
Warren	10-61380-610-000-00-000-000	87.26	Ic* Instacart*aldi	2/25/2025
Warren	10-61380-610-000-00-000-000	271.27	Ic* Instacart	2/26/2025
Zahniser	10-61380-610-000-00-000-000	50.16	The Home Depot #4124	2/20/2025

Zellefrow	10-04990-000-000-00-000-000	148.8	Walmart.Com	1/28/2025
Zellefrow	10-04990-000-000-00-000-000	561.82	Samsclub.Com	1/29/2025
Zellefrow	10-04990-000-000-00-000-000	84.79	Amzn Mktp Us	1/30/2025
Zellefrow	10-04990-000-000-00-000-000	234.7	Amazon Mktpl	1/30/2025
Zellefrow	10-62650-626-000-00-000-000	24.6	Get Go #3237	2/4/2025
Zellefrow	10-04990-000-000-00-000-000	565.34	Samsclub.Com	2/5/2025
Zellefrow	10-62650-626-000-00-000-000	53.36	Country Fair #56	2/6/2025
Zellefrow	10-62650-626-000-00-000-000	52.47	Country Fair #65	2/11/2025
Zellefrow	10-62650-626-000-00-000-000	50.51	Country Fair #65	2/13/2025
Zellefrow	10-62650-626-000-00-000-000	58.62	Country Fair #65	2/18/2025
Zellefrow	10-04990-000-000-00-000-000	86.59	Walmart.Com	2/19/2025
Zellefrow	10-62650-626-000-00-000-000	29.38	Get Go #3237	2/21/2025
		26,098.36	0.00	

1 10-04210-100-000-00-000-000

\$ 26,098.36 VISA ACTIVITY FEBRURY 2025