

FY 2025

AP 10

BATCH # 2080

VISA Statement April 2025

Cardholder Name	GL Account Code	Amount	Supplier	Date
		Debit	Credit	
Aiken	10-61380-610-663-00-000-000	39.99	Pa I/M Training Mod	4/7/2025
Aiken	10-62122-635-000-00-000-000	4,477.95	Sq *teresas Deli	4/22/2025
Carr	10-62122-610-000-00-000-000	25	Nocti	4/14/2025
Carr	10-62122-635-000-00-000-000	351.02	Samsclub.Com	4/16/2025
Carroll	10-61380-610-000-00-000-000	83.58	Amazon Mktpl	4/12/2025
Cass	10-61370-610-000-00-000-000	51.79	Amazon Mktpl	4/3/2025
Dawison	10-61380-610-000-00-000-000	572.8	Lowes #00226	3/27/2025
Dawison	10-61380-610-000-00-000-000		207.39 Lowes #00226	4/23/2025
Dawison	10-61380-610-000-00-000-000	266.04	Lowes #00226	4/23/2025
Dawson	10-04990-000-000-00-000-000	74.65	Samsclub #6675	3/29/2025
Dawson	10-04990-000-000-00-000-000	38.91	Giant Eagle #4038	3/31/2025
Dawson	10-04990-000-000-00-000-000	1.99	Country Fair #65	4/4/2025
Dawson	10-61290-610-000-00-000-000	61.89	Amazon Mktpl	4/7/2025
Dawson	10-61290-610-000-00-000-000	217.74	Amazon Mktpl	4/7/2025
Dawson	10-04990-000-000-00-000-000	61.39	Wal-Mart #2278	4/9/2025
Dawson	10-61290-610-000-00-000-000		59.45 Amazon Mktplace Pmts	4/12/2025
Doty	10-62832-540-000-00-000-000	161.86	Indeed Usi25-01519946	4/2/2025
Fair	10-62841-610-000-00-000-000	77.88	Batteries Plus 642	3/27/2025
Fair	10-62841-610-000-00-000-000	34.95	Paypal	4/9/2025
Foulkrod	10-62271-810-000-00-000-000	189	- Asca -	4/11/2025
Foulkrod	10-62122-610-000-00-000-000	59.33	Advance Auto Parts #5323	4/24/2025
Fox	10-61341-610-000-00-000-000	40.43	Wal-Mart #2278	3/31/2025
Fox	10-61341-610-000-00-000-000	43.41	Wm Supercenter #2278	4/7/2025
Fox	10-61341-610-000-00-000-000	7.46	Staples 00103556	4/7/2025
Fox	10-61341-610-000-00-000-000	94.04	Wal-Mart #2278	4/14/2025
Fox	10-61341-610-000-00-000-000	17.86	Wal-Mart #2278	4/22/2025
Fox	10-61341-610-000-00-000-000	12.94	Amazon Mktpl	4/24/2025
Fox	10-61341-610-000-00-000-000	25.49	Amazon Mktpl	4/24/2025
Fox	10-61341-610-000-00-000-000	25.99	Amazon Mktpl	4/25/2025
Fox	10-61341-610-000-00-000-000	120.98	Amazon Mktpl	4/25/2025
Garnica	10-61380-610-000-00-000-000	2280	Mayer 431	3/27/2025
Garnica	10-04990-000-000-00-000-000		381.07 Amazon Reta* Op48217m3	4/2/2025
Garnica	10-04990-000-000-00-000-000		381.07 Amazon Reta* Op48217m3	4/4/2025
Garnica	10-61380-750-240-00-000-000	4515.7	Sp General Equipment	4/8/2025
Garnica	10-61380-610-663-00-000-000	22	Pa Background Check	4/14/2025
Garnica	10-61380-610-663-00-000-000	22	Pa Background Check	4/14/2025
Garnica	10-61380-610-663-00-000-000	22	Pa Background Check	4/14/2025
Garnica	10-61380-610-663-00-000-000	22	Pa Background Check	4/14/2025
Garnica	10-61380-610-663-00-000-000	22	Pa Background Check	4/14/2025
Garnica	10-61380-610-663-00-000-000	26	Comm Of Pa Ob/Oco P	4/14/2025
Garnica	10-62620-411-000-00-000-000	560	Pro Waste Services	4/14/2025
Garnica	10-61380-610-663-00-000-000	26	Comm Of Pa Ob/Oco P	4/15/2025
Garnica	10-61380-610-663-00-000-000	26	Comm Of Pa Ob/Oco P	4/15/2025
Garnica	10-61380-610-663-00-000-000	26	Comm Of Pa Ob/Oco P	4/15/2025
Garnica	10-61380-610-663-00-000-000	26	Comm Of Pa Ob/Oco P	4/15/2025
Garnica	10-01320-000-000-00-000-000	19	Expedia 73083223973890	4/17/2025
Garnica	10-61380-610-663-00-000-000	93	WI *vue*testing Exam	4/17/2025
Garnica	10-01320-000-000-00-000-000	95	Expedia 73083216561872	4/17/2025
Garnica	10-01320-000-000-00-000-000	198.48	Delta Air	4/17/2025
Garnica	10-01320-000-000-00-000-000	238.97	Delta Air	4/17/2025
Garnica	10-01320-000-000-00-000-000	238.97	Delta Air	4/17/2025
Garnica	10-01320-000-000-00-000-000	238.97	Delta Air	4/17/2025
Garnica	10-01320-000-000-00-000-000	238.97	Delta Air	4/17/2025
Garnica	10-01320-000-000-00-000-000	238.97	Delta Air	4/17/2025
Garnica	10-61380-610-663-00-000-000	93	WI *vue*testing Exam	4/23/2025
Howell	10-62122-635-000-00-000-000	37	Erie County Technical	4/1/2025
Kimmel	10-62620-610-000-00-000-000	61.8	Erie Auto Salvage	3/28/2025
Kimmel	10-62620-610-000-00-000-000	57.15	Amazon Mktpl	3/31/2025
Kimmel	10-62650-626-000-00-000-000	14.48	Country Fair #65	3/31/2025
Kimmel	10-62620-610-000-00-000-000	30.96	Amazon Mktpl	4/3/2025
Kimmel	10-62620-610-000-00-000-000	329.5	Sherwin-Williams721736	4/3/2025

Kimmel	10-62620-610-000-00-000-000	42.52	The Home Depot #4124	4/4/2025
Kimmel	10-62620-610-000-00-000-000	13.71	Amazon Mktpl	4/7/2025
Kimmel	10-62620-610-000-00-000-000	282.17	Landpro Equipment Llc Edi	4/7/2025
Kimmel	10-62650-626-000-00-000-000	131.24	Country Fair #65	4/10/2025
Kimmel	10-62620-610-000-00-000-000	213.20	Amazon Mktpl	4/18/2025
Kimmel	10-62620-610-000-00-000-000		213.2 Amazon Mktplace Pmts	4/27/2025
Klins	10-61370-610-000-00-000-000	6.64	Amazon Mktpl	4/2/2025
Klins	10-61370-610-000-00-000-000	54.75	Amazon Web Services	4/2/2025
Klins	10-61370-610-000-00-000-000	33.35	Amazon Mktpl	4/19/2025
Klins	10-61370-610-000-00-000-000	40.97	Vex*robotics	4/22/2025
Klins	10-61370-610-000-00-000-000	237.75	Amazon Mktpl	4/27/2025
Larson	10-04990-000-000-00-000-000	730.94	Samsclub.Com	4/4/2025
Larson	10-04990-000-000-00-000-000	233.28	Walmart.Com 8009256278	4/3/2025
Larson	10-04990-000-000-00-000-000	464.1	Walmart.Com 8009256278	4/3/2025
Larson	10-04990-000-000-00-000-000	79.52	Walmart.Com 8009256278	4/8/2025
Larson	10-04990-000-000-00-000-000	195.58	Walmart.Com	4/23/2025
Larson	10-04990-000-000-00-000-000	103.8	Samsclub.Com	4/25/2025
Laverde	10-62360-635-000-00-000-000	58.46	Country Fair #66	3/26/2025
Laverde	10-04990-000-000-00-000-000	936.00	Sp Western Welder	3/31/2025
Laverde	10-04990-000-000-00-000-000	550.48	Customink Llc	4/1/2025
Laverde	10-62834-580-000-00-000-000	11	Sq *the Capitol Restauran	4/2/2025
Laverde	10-62834-580-000-00-000-000	12.00	97612 - On-Street Meters	4/2/2025
Laverde	10-62834-580-000-00-000-000	29	Iron Hill Brewery & Rest	4/2/2025
Laverde	10-62834-580-000-00-000-000	85.55	Hilton Hotels	4/3/2025
Laverde	10-62834-580-000-00-000-000	11.97	Arbys 7971	4/3/2025
Laverde	10-61380-610-000-00-000-000	913.75	The Home Depot #4124	4/9/2025
Laverde	10-61380-610-000-00-000-000		44.52 The Home Depot #4124	4/15/2025
Laverde	10-61380-610-000-00-000-000	44.52	The Home Depot #4124	4/15/2025
Laverde	10-01320-000-000-00-000-000	1238.05	The Home Depot #4124	4/16/2025
Laverde	10-61380-610-000-00-000-000	1731.77	Sportdecals	4/24/2025
Laverde	10-01340-000-000-00-000-000	1866.08	Sportdecals	4/24/2025
Laverde	10-61380-610-000-00-000-000	21.75	Amazon Mark* G73709pj3	4/25/2025
Marendt	10-01320-000-000-00-000-000	112.51	Wal-Mart #2278	4/4/2025
Marendt	10-01320-000-000-00-000-000	29.15	Dollartree	4/6/2025
Marendt	10-01320-000-000-00-000-000	178.32	Wal-Mart #3253	4/8/2025
McGrady	10-61330-610-000-00-000-000	113.2	Amazon Mktpl	4/2/2025
McGrady	10-61330-610-000-00-000-000	425.61	Amazon Mktpl	4/7/2025
Miller	10-62841-610-000-00-000-000	38.58	Stapls7654667711000001	3/29/2025
Miller	10-62660-360-000-00-000-000	61.8	Stapls7654667711000001	3/29/2025
Miller	10-62841-610-000-00-000-000	114.21	Lowes #00226	3/29/2025
Miller	10-61380-580-663-00-000-000	32.21	Country Fair #46	4/1/2025
Miller	10-61380-580-663-00-000-000	62	Giant Fuel 6304	4/1/2025
Miller	10-01320-000-000-00-000-000	339.37	Pj Whelihan Restaurant Ha	4/1/2025
Miller	10-01320-000-000-00-000-000	365.9	The Soda Jerk	4/2/2025
Miller	10-01320-000-000-00-000-000	400.56	Hershey Lodge Restaura	4/2/2025
Miller	10-01320-000-000-00-000-000	16.7	Hershey Lodge Restaura	4/4/2025
Miller	10-61380-580-663-00-000-000	59.1	Sheetz 2562	4/4/2025
Miller	10-01320-000-000-00-000-000	85.56	Hershey Lodge Restaura	4/4/2025
Miller	10-01320-000-000-00-000-000	201.96	Iron Hill Brewery & Rest	4/4/2025
Miller	10-01320-000-000-00-000-000	241.54	Iron Hill Brewery & Rest	4/4/2025
Miller	10-61380-580-663-00-000-000	288.89	Comfort Inns	4/4/2025
Miller	10-61380-580-663-00-000-000	288.89	Comfort Inns	4/4/2025
Miller	10-61380-580-663-00-000-000	288.89	Comfort Inns	4/4/2025
Miller	10-61380-580-663-00-000-000	288.89	Comfort Inns	4/4/2025
Miller	10-61380-580-663-00-000-000	288.89	Comfort Inns	4/4/2025
Miller	10-61380-580-663-00-000-000	288.89	Comfort Inns	4/4/2025
Miller	10-61380-580-663-00-000-000	288.89	Comfort Inns	4/4/2025
Miller	10-61380-580-663-00-000-000	288.89	Comfort Inns	4/4/2025
Miller	10-62841-348-000-00-000-000	79	Werkbot Studios	4/6/2025
Miller	10-62841-610-000-00-000-000	243.87	Amazon Mark* Aj6d332r3	4/14/2025
Miller	10-62831-635-000-00-000-000	36.42	Chipotle 1504	4/17/2025
Miller	10-01320-000-000-00-000-000	71.55	Chipotle 1504	4/17/2025
Newell	10-04990-000-000-00-000-000	12.53	Wendys 0172	4/4/2025
Newell	10-04990-000-000-00-000-000	4	Cttp*aramark	4/5/2025
Newell	10-04990-000-000-00-000-000	223.92	Uber *eats	4/5/2025
Newell	10-04990-000-000-00-000-000	150	Sq *kellgrace	4/6/2025
Newell	10-04990-000-000-00-000-000	28.03	Hilton Rosemont Starbucks	4/6/2025
Newell	10-04990-000-000-00-000-000	232.17	Margaritaville Chicago	4/6/2025

Newell	10-04990-000-000-00-000-000	222	Hilton Hotels	4/7/2025
Sargent	10-61370-610-000-00-000-000	29.15	Dollar Tree	3/29/2025
Sargent	10-61380-580-663-00-000-000	1	Country Fair #46	4/1/2025
Sargent	10-61380-580-663-00-000-000	46.65	Giant Fuel 6304	4/1/2025
Sargent	10-61380-580-663-00-000-000	36.05	Sunoco 8002250501	4/4/2025
Sargent	10-61380-580-663-00-000-000	47	Sheetz 2461	4/4/2025
Scalise	10-61380-610-390-00-000-000	26.99	Amazon Mktpl	4/23/2025
Scalise	10-62650-626-000-00-000-000	60.13	Country Fair #65	4/23/2025
Scalise	10-62650-626-000-00-000-000	59.7	Country Fair #65	4/24/2025
Schoullis	10-04990-000-000-00-000-000	559.15	Moes Sw Grill 979	4/25/2025
Steever	10-61380-610-000-00-000-000	32.49	Amazon Mktpl	4/3/2025
Steever	10-61380-610-000-00-000-000	130.05	Amazon.Com*k38sy5tj3	4/3/2025
Steever	10-61380-610-000-00-000-000	31.99	Amazon Mktpl	4/4/2025
Steever	10-61380-610-000-00-000-000	20.99	Amazon Mktpl	4/17/2025
Steever	10-61380-610-000-00-000-000	64.76	Amazon.Com*qt4cb2vt3	4/20/2025
Steever	10-61380-610-000-00-000-000	144.89	Amazon Mktpl	4/23/2025
Taylor	10-61380-610-000-00-000-000	63.47	Blooket	3/28/2025
Taylor	10-61380-610-000-00-000-000	147.96	Amazon Mktpl	4/3/2025
Trippi	10-61380-610-000-00-000-000	85.22	Grizzly Industrial Phone	4/2/2025
Vroman	10-61380-610-000-00-000-000	6.99	Amazon Mktpl	4/16/2025
Vroman	10-61380-610-000-00-000-000	368.25	Amazon Mktpl	4/16/2025
Vroman	10-61380-610-000-00-000-000	126.2	Amazon Mktpl	4/17/2025
Vroman	10-61380-610-000-00-000-000	827.69	Amazon Mktpl	4/21/2025
Wagner-Nazario	10-61380-580-663-00-000-000	18.28	Country Fair #46	4/1/2025
Wagner-Nazario	10-61380-580-663-00-000-000	50.57	Giant Fuel 6304	4/1/2025
Wagner-Nazario	10-01320-000-000-00-000-000	243.67	Infinitos Pizza - Harr	4/1/2025
Wagner-Nazario	10-01320-000-000-00-000-000	166	Aaca Museum	4/2/2025
Wagner-Nazario	10-01320-000-000-00-000-000	504.14	Tokyo House	4/3/2025
Wagner-Nazario	10-01320-000-000-00-000-000	124.09	Hershey Lodge Restaura	4/3/2025
Wagner-Nazario	10-61380-580-663-00-000-000	27	Sunoco 8002250501	4/4/2025
Wagner-Nazario	10-61380-580-663-00-000-000	43.88	Sheetz 2562	4/4/2025
Wagner-Nazario	10-01320-000-000-00-000-000	246	In *alison Myers Design &	4/9/2025
Warren	10-61342-610-000-00-000-000	5.58	Ic* Instacart	3/27/2025
Warren	10-61342-610-000-00-000-000	17.8	Ic* Instacart	3/27/2025
Warren	10-61342-610-000-00-000-000	92.44	Ic* Instacart	3/27/2025
Warren	10-61342-610-000-00-000-000	93.29	Ic* Instacart	3/27/2025
Warren	10-61342-610-000-00-000-000	386.2	Ic* Instacart	3/28/2025
Warren	10-61342-610-000-00-000-000	124.58	Ic* Instacart	4/3/2025
Warren	10-61342-610-000-00-000-000	212.62	Ic* Instacart	4/3/2025
Warren	10-61342-610-000-00-000-000	0.75	Ic* Instacart*aldi	4/8/2025
Warren	10-61342-610-000-00-000-000	66.5	Ic* Instacart*aldi	4/8/2025
Warren	10-04990-000-000-00-000-000	577.89	Mi Scuzi	4/9/2025
Warren	10-04990-000-000-00-000-000	565.05	The Breakfast Place West	4/11/2025
Warren	10-61342-610-000-00-000-000	152.95	Ic* Instacart	4/14/2025
Warren	10-61342-610-000-00-000-000	100.64	Ic* Instacart*aldi	4/23/2025
Warren	10-61342-610-000-00-000-000	142.59	Ic* Instacart	4/23/2025
Warren	10-61342-610-000-00-000-000	144.61	Ic* Instacart	4/23/2025
Warren	10-61342-610-000-00-000-000	98.95	Ic* Instacart	4/24/2025
Webb	10-61380-610-000-00-000-000	89.2	Lowes #00226	4/24/2025
Zahniser	10-61380-610-000-00-000-000	132	The Home Depot #4124	4/3/2025
Zahniser	10-61380-610-000-00-000-000	258.6	Mayer 431	4/14/2025
Zahniser	10-61380-610-000-00-000-000	65.06	The Home Depot #4124	4/15/2025
Zellefrow	10-62650-626-000-00-000-000	49.75	Cherry Speed Check 2	3/27/2025
Zellefrow	10-62650-626-000-00-000-000	34.15	Country Fair #65	4/1/2025
Zellefrow	10-62650-626-000-00-000-000	69.41	Get Go #3290	4/16/2025
		41,744.08	1,286.70	

1 10-04210-100-000-00-000-000 \$ 40,457.38 VISA ACTIVITY April 2025