

FY 2025

BATCH # 2102

AP 11

VISA Statement May 2025

Cardholder Name	GL Account Code	Amount	Supplier	Date
		Debit	Credit	
Aiken	10-01340-000-000-00-000-000	1,910.40	Sportdecals	5/9/2025
Aiken	10-61342-610-000-00-000-000	19.78	Aldi 69021	5/12/2025
Aiken	10-46990-000-000-00-000-000	29.93	Vroom Crosbys	5/12/2025
Aiken	10-01340-000-000-00-000-000	467.74	4imprint, Inc	5/19/2025
Aiken	10-61380-610-663-00-000-000	39.99	Pa I/M Training Mod	5/21/2025
Aiken	10-62834-580-000-00-000-000	1026.44	Airbnb * Hm32r9t98e	5/21/2025
Aiken	10-62380-635-000-00-000-000	47.46	Samsclub #6675	5/22/2025
Carr	10-01320-000-000-00-000-000	45	E Group Inc	5/5/2025
Carroll	10-61380-610-000-00-000-000	252.26	Amazon Mktpl	5/3/2025
Dawson	10-04990-000-000-00-000-000	104.9	Sams Club #6675	4/30/2025
Dawson	10-04990-000-000-00-000-000	35.99	Wm Supercenter #2278	5/6/2025
Dawson	10-61290-610-000-00-000-000	8.58	Amazon Mktpl	5/13/2025
Dawson	10-61290-610-000-00-000-000	22.34	Amazon Mktpl	5/13/2025
Dawson	10-61290-610-000-00-000-000	42.08	Amazon Mktpl	5/13/2025
Dawson	10-61290-610-000-00-000-000	43.58	Amazon Mktpl	5/15/2025
Dawson	10-61290-610-000-00-000-000	24.97	Amazon Mktpl	5/16/2025
Dawson	10-04990-000-000-00-000-000	36.96	Amazon Mktpl	5/18/2025
Dawson	10-04990-000-000-00-000-000	301.53	Samsclub.Com	5/18/2025
Dawson	10-61290-610-000-00-000-000	386.32	Amazon Mktpl	5/20/2025
Dawson	10-61290-610-000-00-000-000	31.8	Amazon Mktpl	5/21/2025
Dawson	10-61290-610-000-00-000-000	423.88	Amazon Mktpl	5/21/2025
Dawson	10-04990-000-000-00-000-000	57.46	Little Caesars 3244-0002	5/22/2025
Dawson	10-04990-000-000-00-000-000	34.19	Wal-Mart #2278	5/23/2025
Dawson	10-04990-000-000-00-000-000	59.96	Krispy Kreme 0369	5/23/2025
Doty	10-62832-540-000-00-000-000	256.4	Indeed Usi25-02181466	5/2/2025
Fair	10-62841-610-000-00-000-000	99.98	Amazon Mark* Nb2ck8z41	5/3/2025
Fair	10-62841-610-000-00-000-000	129.99	Amazon Reta* Ni0wa3lx0	5/8/2025
Fair	10-62841-610-000-00-000-000	99.95	Paypal	5/20/2025
Foulkrod	10-61380-610-000-00-000-000	72	Sams Club #6675	5/21/2025
Fox	10-61341-610-000-00-000-000	66.84	Wm Supercenter #2278	4/28/2025
Fox	10-04990-000-000-00-000-000	151.4	Amazon Mktpl	4/28/2025
Fox	10-04990-000-000-00-000-000		6.99 Amazon Mktplace Pmts	4/29/2025
Fox	10-61341-610-000-00-000-000	28.46	Joann Stores #485	5/1/2025
Fox	10-04990-000-000-00-000-000	537.26	Amazon Reta* Nb60l0rp2	5/1/2025
Fox	10-61341-610-000-00-000-000	55.51	Wm Supercenter #2278	5/5/2025
Fox	10-04990-000-000-00-000-000	22.06	Wal-Mart #2278	5/12/2025
Fox	10-04990-000-000-00-000-000	13.41	Wal-Mart #2278	5/13/2025
Fox	10-61341-610-000-00-000-000	22.12	Joann Stores #485	5/13/2025
Fox	10-04990-000-000-00-000-000	122.19	Wal-Mart #2278	5/15/2025
Fox	10-61341-610-000-00-000-000	307.48	Staples 00103556	5/15/2025
Fox	10-04990-000-000-00-000-000	46.38	Samsclub #6675	5/18/2025
Fox	10-61341-610-000-00-000-000	151.99	Wm Supercenter #2278	5/18/2025
Fox	10-04990-000-000-00-000-000	20.92	Wm Supercenter #2278	5/19/2025
Fox	10-04990-000-000-00-000-000	17.57	Goodwill Summit Store	5/21/2025
Garnica	10-61380-610-663-00-000-000	22	Pa Background Check	4/28/2025
Garnica	10-61380-610-663-00-000-000	26	Comm Of Pa Ob/Oco P	4/28/2025
Garnica	10-61380-610-000-00-000-000	899.94	Cricut	4/28/2025
Garnica	10-04990-000-000-00-000-000	700.51	Samsclub.Com	4/28/2025
Garnica	10-61380-610-663-00-000-000	93	Wl *vue*testing Exam	4/29/2025
Garnica	10-61380-610-663-00-000-000	93	Wl *vue*testing Exam	4/29/2025
Garnica	10-61380-610-663-00-000-000	93	Wl *vue*testing Exam	4/29/2025
Garnica	10-61380-610-663-00-000-000	1243	Skillsusa Org	4/30/2025
Garnica	10-04990-000-000-00-000-000	2245.88	Six Flags Ar	4/29/2025
Garnica	10-61380-610-000-00-000-000	1049	Sp Sensei Shears	4/30/2025
Garnica	10-61380-640-000-00-000-000	147.99	Gw Publisher	5/6/2025

Garnica	10-61380-610-000-00-000-000	1365.72	Wellacorp	5/6/2025
Garnica	10-61380-610-000-00-000-000	37.88	Homedepot.Com	5/6/2025
Garnica	10-61380-610-000-00-000-000	79.88	Homedepot.Com	5/6/2025
Garnica	10-61380-610-000-00-000-000	154.96	Homedepot.Com	5/6/2025
Garnica	10-61380-610-000-00-000-000		351.67 The Home Depot #4124	5/6/2025
Garnica	10-61380-610-000-00-000-000	821.04	The Home Depot #4124	5/6/2025
Garnica	10-61380-610-000-00-000-000	496.58	The Webstaurant Store Inc	5/7/2025
Garnica	10-61380-610-000-00-000-000	68.44	Homedepot.Com	5/7/2025
Garnica	10-61380-610-000-00-000-000	115.5	Homedepot.Com	5/7/2025
Garnica	10-61380-610-663-00-000-000	22	Pa Background Check	5/8/2025
Garnica	10-61380-610-663-00-000-000	26.00	Comm Of Pa Ob/Oco P	5/8/2025
Garnica	10-61380-610-000-00-000-000		50.94 Cricut	5/8/2025
Garnica	10-62660-610-360-00-000-000	147.81	Galls	5/10/2025
Garnica	10-61380-610-663-00-000-000	93	Wl *vue*testing Exam	5/14/2025
Garnica	10-61380-610-663-00-000-000		47.85 Amazon Mktplace Pmts	5/15/2025
Garnica	10-61380-610-663-00-000-000	23.95	Amazon Mktpl	5/16/2025
Garnica	10-62440-610-000-00-000-000	240.04	Sp School Nurse Supply	5/16/2025
Garnica	10-61380-610-663-00-000-000	288.63	Amazon Mktpl	5/16/2025
Garnica	10-61380-610-663-00-000-000	16.29	Amazon Mktpl	5/19/2025
Garnica	10-61380-610-663-00-000-000		23.95 Amazon Mktplace Pmts	5/19/2025
Garnica	10-61380-610-663-00-000-000	837.07	Amazon Mktpl	5/21/2025
Garnica	10-61380-610-663-00-000-000	233.91	Amazon Mktpl	5/26/2025
Howell	10-62122-635-000-00-000-000	19.75	Erie County Technical	5/9/2025
Kimmel	10-62620-610-000-00-000-000	823.03	Weber Electric Supply Inc	4/28/2025
Kimmel	10-62650-626-000-00-000-000	88.18	Country Fair #46	4/28/2025
Kimmel	10-62620-610-000-00-000-000	224.68	Amazon Mktpl	5/3/2025
Kimmel	10-62650-626-000-00-000-000	73.08	Country Fair #65	5/5/2025
Kimmel	10-62650-430-000-00-000-000	1,750.95	Vercillos Autobody	5/6/2025
Kimmel	10-62650-626-000-00-000-000	107.84	Bp#3742392harborcreek Tr	5/8/2025
Kimmel	10-61380-610-000-00-000-000	41.99	Amazon Mktpl	5/12/2025
Kimmel	10-62620-610-000-00-000-000	64.35	The Home Depot #4124	5/19/2025
Kimmel	10-62620-610-000-00-000-000	23.91	The Home Depot #4124	5/21/2025
Kimmel	10-62620-610-000-00-000-000	210.42	Gerlachs Power Equipment	5/23/2025
Klins	10-61380-610-663-00-000-000	99	Wl *vue*testing Exam	4/29/2025
Klins	10-61370-610-000-00-000-000	53.16	Amazon Web Services	5/2/2025
Larson	10-04990-000-000-00-000-000	127.46	Walmart.Com	4/28/2025
Larson	10-04990-000-000-00-000-000	88.78	Walmart.Com	4/29/2025
Larson	10-04990-000-000-00-000-000	419.96	Walmart.Com	4/30/2025
Larson	10-04990-000-000-00-000-000	647.64	Samsclub.Com	5/9/2025
Larson	10-04990-000-000-00-000-000	87.98	Walmart.Com 8009256278	5/12/2025
Larson	10-04990-000-000-00-000-000	107.6	Walmart.Com	5/12/2025
Larson	10-04990-000-000-00-000-000	451.34	Samsclub.Com	5/22/2025
Larson	10-62650-626-000-00-000-000	46.82	Sunoco 0898247200	5/9/2025
Laverde	10-62600-750-000-00-000-000	4799	The Home Depot #4124	4/29/2025
Laverde	10-62271-580-000-00-000-000	56.4	Tst* Compadres Meadville	5/2/2025
Laverde	10-62834-580-000-00-000-000	144.18	Hotwire-Sales Final	5/5/2025
Laverde	10-04990-000-000-00-000-000	174.94	Sportdecals	5/5/2025
Laverde	10-01340-000-000-00-000-000	355.2	Sportdecals	5/5/2025
Laverde	10-62834-580-000-00-000-000	47	Stocks On 2nd	5/5/2025
Laverde	10-62834-580-000-00-000-000	14.18	Sq *the Capitol Restauran	5/6/2025
Laverde	10-62834-580-000-00-000-000	32	Walnut Street Garage	5/6/2025
Laverde	10-62834-360-000-00-000-000	360	Pacta	5/14/2025
Laverde	10-61380-610-390-00-000-000	1798.35	The Home Depot #4124	5/14/2025
Laverde	10-62271-610-000-00-000-000	5	Pde Certification Servic	5/21/2025
Litz	10-61330-610-000-00-000-000	169.99	Amazon Mktpl	5/19/2025
Litz	10-61330-610-000-00-000-000	321.5	Amazon Mktpl	5/23/2025
Marendt	10-01320-000-000-00-000-000	120.86	Wal-Mart #3253	5/6/2025
Marendt	10-01320-000-000-00-000-000	276.75	Wegmans.Com#69 Erie West	5/6/2025
Marendt	10-01320-000-000-00-000-000	99.32	Lowes #00226	5/7/2025
Miller	10-62650-626-000-00-000-000	62.25	Country Fair #65	5/4/2025
Miller	10-62841-348-000-00-000-000	79	Werkbot Studios	5/6/2025
Newell	10-61380-610-000-00-000-000	196.12	Amazon Mktpl	5/12/2025
Sargent	10-61370-610-000-00-000-000	300.95	Drafting Equipment Wareh	5/1/2025

Sargent	10-61370-610-000-00-000-000	84.4	Walmart.Com 8009256278	5/1/2025
Sargent	10-01320-000-000-00-000-000	7.32	Wal-Mart #3281	5/3/2025
Sargent	10-01320-000-000-00-000-000	23.85	Dollar Tree	5/3/2025
Scalise	10-61380-610-390-00-000-000	463.44	Amazon Mktpl	4/28/2025
Scalise	10-61380-610-390-00-000-000	19	Penn State Ag Sciences	5/6/2025
Scalise	10-61380-610-390-00-000-000	726.78	Amazon Mktpl	5/9/2025
Scalise	10-61380-610-663-00-000-000	136.21	Amazon Mktpl	5/14/2025
Scalise	10-61380-610-390-00-000-000	446.59	Amazon Mktpl	5/16/2025
Scalise	10-61380-610-390-00-000-000	63.76	Amazon Mktpl	5/26/2025
Schoullis	10-61342-610-000-00-000-000	19.62	Ic* Instacart	5/2/2025
Schoullis	10-61342-610-000-00-000-000	356.93	Ic* Instacart	5/2/2025
Schoullis	10-61342-610-000-00-000-000	103.82	Ic* Instacart	5/9/2025
Schoullis	10-61342-610-000-00-000-000	84.34	Ic* Instacart*aldi	5/12/2025
Schoullis	10-61342-610-000-00-000-000	70.78	Ic* Instacart*aldi	5/15/2025
Schoullis	10-61342-610-000-00-000-000	1.16	Ic* Instacart*aldi	5/19/2025
Schoullis	10-61342-610-000-00-000-000	69.16	Ic* Instacart*aldi	5/19/2025
Schoullis	10-04990-000-000-00-000-000	537.91	Cracker Barrel #261 Erie	5/21/2025
Schoullis	10-04990-000-000-00-000-000	559.72	Cracker Barrel #261 Erie	5/21/2025
Schoullis	10-61342-610-000-00-000-000	36.92	Ic* Instacart	5/22/2025
Schoullis	10-61342-610-000-00-000-000	110.31	Ic* Instacart	5/22/2025
Schoullis	10-61342-610-000-00-000-000	170.63	Ic* Instacart	5/22/2025
Schoullis	10-61342-610-000-00-000-000	297.86	Ic* Instacart	5/22/2025
Schoullis	10-61342-610-000-00-000-000	1.91	Ic* Instacart*aldi	5/23/2025
Schoullis	10-04990-000-000-00-000-000	52.49	Erie County Department	5/23/2025
Schoullis	10-61342-610-000-00-000-000	71.36	Ic* Instacart*aldi	5/23/2025
Shallenberger	10-04990-000-000-00-000-000	60	Erie Zoological Society	5/13/2025
Shallenberger	10-61380-610-000-00-000-000	76.43	Michaels Stores 2030	5/13/2025
Shallenberger	10-04990-000-000-00-000-000	181.25	In *leader Graphics Team	5/23/2025
Steever	10-61380-610-000-00-000-000	91.72	Amazon Mktpl	4/30/2025
Steever	10-61380-610-000-00-000-000	40.29	Amazon Mktpl	5/1/2025
Steever	10-61380-610-000-00-000-000	47.61	Amazon.Com*n23g77y61	5/2/2025
Steever	10-61380-610-000-00-000-000	114.32	Amazon Mktpl	5/2/2025
Steever	10-61380-610-000-00-000-000	105.69	Amazon Mktpl	5/5/2025
Steever	10-61380-610-000-00-000-000	25.89	Amazon Mktpl	5/12/2025
Suprynowicz	10-61380-610-000-00-000-000	14.5	Amazon Mktpl	4/29/2025
Suprynowicz	10-61380-610-000-00-000-000	25.09	Amazon Mktpl	4/29/2025
Suprynowicz	10-61380-610-000-00-000-000	40.48	Amazon Mktpl	4/30/2025
Suprynowicz	10-61380-610-000-00-000-000	75.45	Amazon Mktpl	4/30/2025
Suprynowicz	10-61380-610-000-00-000-000	57.38	Amazon Mktpl	5/3/2025
Taylor	10-61380-610-000-00-000-000	73.94	Amazon Mktpl	5/2/2025
Taylor	10-61380-610-000-00-000-000	171.47	The Home Depot #4124	5/9/2025
Trippi	10-61380-610-000-00-000-000	43.82	Lowes #00226	5/12/2025
Victory	10-04990-000-000-00-000-000	85.93	Amazon Mktpl	5/16/2025
Victory	10-04990-000-000-00-000-000	293.94	Amazon Mktpl	5/16/2025
Victory	10-04990-000-000-00-000-000	371.47	Amazon Mktpl	5/20/2025
Vroman	10-61380-610-000-00-000-000	43.34	Amazon Mktpl	5/1/2025
Vroman	10-61380-610-000-00-000-000	9.99	Amazon Mktpl	5/7/2025
Vroman	10-61380-610-000-00-000-000	330.67	Amazon Mktpl	5/7/2025
Vroman	10-61380-610-000-00-000-000	10.58	Wm Supercenter #2278	5/13/2025
Wagner-Nazario	10-01320-000-000-00-000-000	274.33	Georgiiaquariumecom	5/21/2025
Warren	10-61342-610-000-00-000-000	366.7	Ic* Instacart	5/1/2025
Webb	10-61380-610-000-00-000-000		18.21 Lowes #00226	5/6/2025
Webb	10-61380-610-000-00-000-000	321.69	Lowes #00226	5/6/2025
Webb	10-61380-610-000-00-000-000	492.1	Lowes #00226	5/6/2025
Woodcock	10-62650-626-000-00-000-000	78.89	Country Fair #65	5/12/2025
Woodcock	10-62650-626-000-00-000-000	32.68	Country Fair #65	5/13/2025
Woodcock	10-62620-610-000-00-000-000	14.61	Lowes #00226	5/20/2025
Woodcock	10-62650-626-000-00-000-000	83.48	Country Fair #65	5/20/2025
Yeaney	10-62660-610-360-00-000-000	395.92	Streichers Mo	5/6/2025
Zellefrow	10-62650-626-000-00-000-000	49.28	Country Fair #65	4/30/2025
Zellefrow	10-62650-626-000-00-000-000	69.27	Country Fair #65	5/5/2025
Zellefrow	10-62650-626-000-00-000-000	59.86	Exxon Bridgeview One S	5/12/2025
Zellefrow	10-04990-000-000-00-000-000	39.99	Cedar Point Merchandise	5/15/2025

Zellefrow	10-62650-626-000-00-000-000	45.96	Country Fair #65	5/21/2025
Zellefrow	10-62122-610-000-00-000-000	20	Www.Rampcertified.Com	5/22/2025
		43,580.66	499.61	
1	10-04210-100-000-00-000-000	\$ 43,081.05 VISA ACTIVITY May 2025		