

FY 2025

BATCH # 2113

AP 12

VISA Statement June 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	5/28/2025
Aiken	10-62831-635-000-00-000-000	92.42	Walmart.Com	6/5/2025
Aiken	10-62831-635-000-00-000-000	336	Tst*mcgarreys Oakwood C	6/6/2025
Aiken	10-01340-000-000-00-000-000	28.95	Incentrev Llc	6/16/2025
Aiken	10-01340-000-000-00-000-000	332.05	4imprint, Inc	6/20/2025
Aiken	10-01340-000-000-00-000-000	28.95	Incentrev Llc	6/22/2025
Aiken	10-62310-635-000-00-000-000	37.73	Sams Club #6675	6/26/2025
Dawson	10-04990-000-000-00-000-000	29.09	Wm Supercenter #2278	5/28/2025
Dawson	10-04990-000-000-00-000-000	38.92	Little Caesars 3244-0002	5/28/2025
Dawson	10-61290-610-000-00-000-000		11.99 Amazon Mktplace Pmts	6/10/2025
Dawson	10-61290-610-000-00-000-000		94.99 Amazon Mktplace Pmts	6/10/2025
Dawson	10-61290-610-000-00-000-000		14.34 Amazon Mktplace Pmts	6/12/2025
Dawson	10-61290-610-000-00-000-000		24.98 Amazon Mktplace Pmts	6/12/2025
Dawson	10-61290-610-000-00-000-000		72.96 Amazon Mktplace Pmts	6/12/2025
Dawson	10-61290-610-000-00-000-000		7.09 Amazon Mktplace Pmts	6/19/2025
Doty	10-62832-540-000-00-000-000	431.51	Indeed Usi25-02848163	6/2/2025
Doty	10-62360-635-000-00-000-000	155.98	Wegmans.Com#75 Erie	6/16/2025
Fair	10-62841-610-000-00-000-000	29.98	Lowes #00226	6/9/2025
Fox	10-04990-000-000-00-000-000	24.84	Wm Supercenter #2278	5/31/2025
Fox	10-04990-000-000-00-000-000	13.88	2gwcc Levyconc	6/25/2025
Fox	10-04990-000-000-00-000-000	4.35	Avenues Gifts #28	6/26/2025
Fox	10-04990-000-000-00-000-000	4.9	Amz*7hz9pi03y Levy At Geo	6/26/2025
Garnica	10-61380-610-663-00-000-000	42.69	Amazon Mktpl	5/29/2025
Garnica	10-61380-610-663-00-000-000	93	Wl *vue*testing Exam	5/29/2025
Garnica	10-62836-810-000-00-000-000	400	Fsp*pasbo	5/30/2025
Garnica	10-61380-610-663-00-000-000	44.98	Amazon Mktpl	6/1/2025
Garnica	10-04990-000-000-00-000-000	155.48	Erie County Department	6/4/2025
Garnica	10-61380-610-663-00-000-000		152.96 Amazon Mktplace Pmts	6/10/2025
Garnica	10-62831-635-000-00-000-000	166.53	The Waterford Hotel	6/10/2025
Garnica	10-61380-750-390-00-000-000	16697.64	The Home Depot #4124	6/17/2025
Garnica	10-01800-000-000-00-000-000	285	In *adda	6/19/2025
Garnica	10-61380-750-000-00-000-100	1800	Municibid Com Llc	6/25/2025
Kimmel	10-61380-610-000-00-000-000	49.93	Weber Electric Supply Inc	5/28/2025
Kimmel	10-62620-610-000-00-000-000	62.34	Vercillos Autobody	6/4/2025
Kimmel	10-61380-610-390-00-000-000	443.64	The Home Depot 4124	6/4/2025
Kimmel	10-61380-610-000-00-000-000	400.2	Weber Electric Supply Inc	6/10/2025
Kimmel	10-61380-610-000-00-000-000	704.19	Weber Electric Supply Inc	6/19/2025
Kimmel	10-61380-610-000-00-000-000	56.34	Gerlachs Power Equipment	6/26/2025
Klins	10-61370-610-000-00-000-000	67.5	Amazon Web Services	6/1/2025
Laverde	10-01800-000-000-00-000-000	900	Fsp*erie Regional Chamber	5/27/2025
Laverde	10-61380-610-390-00-000-000	2114.15	The Home Depot #4124	6/10/2025
Laverde	10-62650-626-000-00-000-000	38.32	Country Fair #46	6/12/2025
Laverde	10-61380-610-390-00-000-000	3023.72	The Home Depot #4124	6/17/2025
Laverde	10-62143-330-360-00-000-000	2332	Natl Cncl For Bhvrl Hth	6/18/2025
Laverde	10-01800-000-000-00-000-000	258.46	Erie County Department	6/20/2025
Laverde	10-01340-000-000-00-000-000	519.59	Wine And Spirits 2501	6/26/2025
Litz	10-61330-610-000-00-000-000	220.56	Amazon Mktpl	5/27/2025
Litz	10-61330-610-000-00-000-000		15.95 Amazon Mktplace Pmts	6/3/2025
Litz	10-61330-610-000-00-000-000		18.99 Amazon Mktplace Pmts	6/3/2025
Litz	10-61330-610-000-00-000-000		19.99 Amazon Mktplace Pmts	6/3/2025
Litz	10-61330-610-000-00-000-000		22.79 Amazon Mktplace Pmts	6/3/2025
Litz	10-61330-610-000-00-000-000		25.99 Amazon Mktplace Pmts	6/3/2025
Litz	10-61330-610-000-00-000-000		116.85 Amazon Mktplace Pmts	6/3/2025
Miller	10-62841-348-000-00-000-000	79	Werkbot Studios	6/6/2025
Miller	10-01320-000-000-00-000-000	24.5	Marta Tvm 00000018	6/23/2025
Miller	10-01320-000-000-00-000-000	197.63	Metro Cafe Diner Atlan	6/23/2025
Miller	10-01320-000-000-00-000-000	108.13	The Crazy Cities DbA C	6/24/2025

Miller	10-01320-000-000-00-000-000	109.58	2gwcc Levyconc	6/24/2025
Miller	10-01320-000-000-00-000-000	20.2	Avenues Gifts #28	6/25/2025
Miller	10-01320-000-000-00-000-000	29.4	Subway 52803	6/25/2025
Miller	10-01320-000-000-00-000-000	14.35	Roman Delight Pizza -	6/25/2025
Miller	10-01320-000-000-00-000-000	27.55	2gwcc Levyconc	6/25/2025
Miller	10-62841-348-000-00-000-000	599.99	Dnh*godaddy#3796763346	6/26/2025
Sargent	10-61370-610-000-00-000-000	429.04	Amazon.Com*n658n2732	6/2/2025
Scalise	10-61380-610-390-00-000-000	581.4	Penn State Ag Sciences	6/5/2025
Scalise	10-61380-610-390-00-000-000	25.70	Ets Praxis Services	6/19/2025
Scalise	10-01340-000-000-00-000-000	354.11	Sams Club #6675	6/26/2025
Schoullis	10-04990-000-000-00-000-000	313.62	Ic* Instacart	5/29/2025
Trippi	10-04990-000-000-00-000-000	179.14	Samsclub #6675	5/27/2025
Trippi	10-04990-000-000-00-000-000	52.47	Samsclub #6675	5/28/2025
Wagner-Nazario	10-01320-000-000-00-000-000	50.88	Wordpress D1awddzdpr	6/13/2025
Wagner-Nazario	10-01320-000-000-00-000-000	61.77	Vistaprint	6/13/2025
Wagner-Nazario	10-01320-000-000-00-000-000	45	Thrifty Clean Inc.	6/20/2025
Wagner-Nazario	10-01320-000-000-00-000-000	69.81	Gulf Oil 92064756	6/21/2025
Wagner-Nazario	10-01320-000-000-00-000-000	17.36	Amazon Reta* No1170p10	6/22/2025
Wagner-Nazario	10-01320-000-000-00-000-000	35	Delta Air	6/22/2025
Wagner-Nazario	10-01320-000-000-00-000-000	35	Delta Air	6/22/2025
Wagner-Nazario	10-01320-000-000-00-000-000	35	Delta Air	6/22/2025
Wagner-Nazario	10-01320-000-000-00-000-000	35	Delta Air	6/22/2025
Wagner-Nazario	10-01320-000-000-00-000-000	35.00	Delta Air	6/22/2025
Wagner-Nazario	10-01320-000-000-00-000-000	73.75	Waffle House 1996	6/23/2025
Wagner-Nazario	10-01320-000-000-00-000-000	175.33	World Of Coca Cola	6/23/2025
Wagner-Nazario	10-01320-000-000-00-000-000	8.84	Auntie Anne & Cinnabon #	6/23/2025
Wagner-Nazario	10-01320-000-000-00-000-000	18.23	Auntie Anne & Cinnabon #	6/23/2025
Wagner-Nazario	10-01320-000-000-00-000-000	25.65	Starbucks A Cle	6/23/2025
Wagner-Nazario	10-01320-000-000-00-000-000	44.01	Avenues Gifts #28	6/24/2025
Wagner-Nazario	10-01320-000-000-00-000-000	224.09	Hard Rock Atlanta R	6/24/2025
Wagner-Nazario	10-01320-000-000-00-000-000	18.59	Great Wraps Cnn	6/25/2025
Wagner-Nazario	10-01320-000-000-00-000-000	4.9	2gwcc Levyconc	6/25/2025
Wagner-Nazario	10-01320-000-000-00-000-000	7.62	Georgaaquarium Cafe	6/25/2025
Wagner-Nazario	10-01320-000-000-00-000-000	47.37	2gwcc Levyconc	6/25/2025
Wagner-Nazario	10-01320-000-000-00-000-000	224.57	Grubhub*tinlizzyscanti	6/27/2025
Woodcock	10-62650-626-000-00-000-000	59.06	Country Fair #65	6/3/2025
Woodcock	10-62650-626-000-00-000-000	65.24	Country Fair #65	6/13/2025
Woodcock	10-62650-626-000-00-000-000	48.6	Country Fair #65	6/19/2025
Woodcock	10-62620-610-000-00-000-000	77.94	Weber Electric Supply Inc	6/19/2025
		37,195.22	599.87	

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

\$ 36,595.35 VISA ACTIVITY June 2025