

FY 2026
AP 02

BATCH # 2175

VISA Statement August 2025

Cardholder Name	GL Account Code	Amount		Supplier	Date
		Debit	Credit		
Aiken	10-62834-580-000-00-000-000	10.00		Station Sq Garage	7/28/2025
Aiken	10-62834-580-000-00-000-000	2.50		Parking In Pittsburgh 1	7/29/2025
Aiken	10-62834-580-000-00-000-000	17.98		Brueggers 3811	7/29/2025
Aiken	10-62834-580-000-00-000-000	10.00		Station Sq Garage	7/29/2025
Aiken	10-62834-580-000-00-000-000	13.00		Station Sq Garage	7/29/2025
Aiken	10-62834-580-000-00-000-000	20.00		Station Sq Garage	7/30/2025
Aiken	10-62650-626-000-00-000-000	59.05		Country Fair #46	7/31/2025
Aiken	10-62122-610-000-00-000-000	1,195.20		Alldayshirts.Com	8/8/2025
Aiken	10-61380-640-000-00-000-000	365.40		Cengage Learning, Inc.	8/9/2025
Aiken	10-62831-635-000-00-000-000	66.72		Sams Club #6675	8/13/2025
Aiken	10-62310-635-000-00-000-000	202.21		Sq *federal Hill Smokehou	8/14/2025
Doty	10-62832-540-000-00-000-000	480.81		Indeed Usi25-04026156	8/2/2025
Doty	10-62831-635-000-00-000-000	141.04		Wegmans.Com#75 Erie	8/6/2025
Fair	10-62841-610-000-00-000-000	62.94		Lowes #00226	8/18/2025
Fair	10-62841-610-000-00-000-000	23.94		Lowes #00226	8/21/2025
Fox	10-61341-610-000-00-000-000	10.80		Wal-Mart #2278	8/9/2025
Fox	10-04990-000-000-00-000-000	10.60		Dollar Tree	8/21/2025
Fox	10-61341-610-000-00-000-000	19.43		Staples 00103556	8/21/2025
Fox	10-61341-610-000-00-000-000	13.00		Wal-Mart #2278	8/24/2025
Garnica	10-62620-610-000-00-000-000	38.21		Hd *replacement Parts	7/31/2025
Garnica	10-62310-330-000-00-000-000	70.00		Pa-School-Boards-Assn	8/4/2025
Garnica	10-62620-411-000-00-000-000	560.00		Pro Waste Services	8/13/2025
Kimmel	10-62620-610-000-00-000-000	107.22		The Home Depot #4124	7/30/2025
Kimmel	10-62620-610-000-00-000-000	22.92		The Home Depot #4124	8/12/2025
Kimmel	10-62620-610-000-00-000-000	63.92		The Home Depot #4124	8/20/2025
Klins	10-61370-610-000-00-000-000	59.76		Amazon Web Services	8/2/2025
Klins	10-61380-610-390-00-000-000	168.54		Pilot Institute	8/10/2025
Klins	10-61380-610-390-00-000-000	175.00		Psi Exams	8/20/2025
Klins	10-61370-610-000-00-000-000	263.94		Tbl* Code With Mosh	8/23/2025
Klins	10-61370-610-000-00-000-000	96.75		Adafruit Electronics	8/25/2025
Labrozzi	10-62650-626-000-00-000-000	65.00		Country Fair #46	7/31/2025
Labrozzi	10-62620-610-000-00-000-000	353.82		The Home Depot #4124	8/13/2025
Labrozzi	10-62650-626-000-00-000-000	110.00		Country Fair #46	8/19/2025
Laverde	10-62834-580-000-00-000-000	15.00		Station Sq Garage	7/29/2025
Laverde	10-62834-580-000-00-000-000	86.00		Pipers Pub	7/29/2025
Laverde	10-62834-580-000-00-000-000	1.94		Parking In Pittsburgh 4	7/30/2025
Laverde	10-62834-580-000-00-000-000	34.00		Station Sq Garage	7/30/2025
Laverde	10-62834-580-000-00-000-000	10.00		Station Sq Garage	7/31/2025
Laverde	10-62831-610-000-00-000-000	15.00		Pde Certification Servic	8/4/2025
Laverde	10-62831-610-000-00-000-000	100.00		Pde Certification Servic	8/4/2025
Laverde	10-62831-610-000-00-000-000	100.00		Pde Certification Servic	8/4/2025
Laverde	10-62831-610-000-00-000-000	100.00		Pde Certification Servic	8/4/2025
Laverde	10-01340-000-000-00-000-000	47.05		The Webstaurant Store Inc	8/12/2025
Laverde	10-01340-000-000-00-000-000	332.84		The Webstaurant Store Inc	8/12/2025
Laverde	10-62831-635-000-00-000-000	155.00		The Waterford Hotel	8/18/2025
Laverde	10-62831-610-000-00-000-000	100.00		Pde Certification Servic	8/19/2025
Laverde	10-62831-635-000-00-000-000	72.45		Sq *lakeside Bagel	8/20/2025
Laverde	10-62831-635-000-00-000-000	180.68		Vroom Crosbys	8/20/2025
Laverde	10-62831-635-000-00-000-000	337.54		Tst*mcgarreys Oakwood C	8/21/2025
Miller	10-62841-348-000-00-000-000	79.00		Werkbot Studios	8/6/2025
Miller	10-62841-348-000-00-000-000	15.00		Dreamhost	8/10/2025
Miller	10-61610-650-100-41-000-000	207.76		Sq *square Hardware	8/25/2025
Miller	10-61610-650-100-41-000-000	262.00		Sp Cta Digital	8/25/2025
Scalise	10-62650-626-000-00-000-000	68.66		Kwik Fill 166	7/31/2025
Scalise	10-62111-610-000-00-000-000	89.42		Wm Supercenter #5445	8/21/2025
Scalise	10-62111-610-000-00-000-000	10.50		Staples 00103556	8/22/2025
Scalise	10-62111-610-000-00-000-000	65.00		Wal-Mart #3281	8/24/2025
Schoutlis	10-04990-000-000-00-000-000	176.07		Erie County Department	8/21/2025
Taylor	10-61380-610-000-00-000-000	344.00		Sp Cutting Fluids Di	8/25/2025
Wagner-Nazario	10-01320-000-000-00-000-000	67.84		Wegmans.Com#75 Erie	7/30/2025
Wagner-Nazario	10-01320-000-000-00-000-000	31.00		Tst* Mighty Fine Donuts	8/9/2025
Wagner-Nazario	10-01320-000-000-00-000-000	54.00		Tst* Mighty Fine Donuts	8/22/2025
Warren	10-61342-610-000-00-000-000	298.74		Ic* Instacart	8/26/2025
Woodcock	10-62620-610-000-00-000-000	53.20		Lowes #00226	7/31/2025
Zellefrow	10-62650-626-000-00-000-000	64.37		Country Fair #46	7/31/2025
		8,453.76	-		
1 10-04210-100-000-00-000-000			8,453.76	VISA Activity_August 2025	8/31/2025