

VISA Statement Ending August 27, 2018

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-62122-610-000-00-000-004	59.65	Officemax/Officedept#6877	07/30/2018
Birchard	10-62511-610-000-00-000-000	91.74	Officemax/Depot 6034	07/30/2018
Birchard	10-62380-610-000-00-000-000	361.53	Officemax/Officedept#6877	07/30/2018
Birchard	10-62122-610-000-00-000-004	34.52	Officemax/Officedept#6877	07/30/2018
Birchard	10-62440-610-000-00-000-000	745.29	School Nurse Supply Inc	07/31/2018
Birchard	10-04990-000-000-00-000-273	1896.35	Customer Service/Shows	07/31/2018
Birchard	10-64600-430-000-00-000-000	1251.00	Nbf*natl Biz Furniture	08/01/2018
Birchard	10-62440-610-000-00-000-000	158.00	Cintas 60a Sap	08/03/2018
Birchard	10-61370-610-663-00-000-000	6863.36	Pcm Tigerdirect	08/06/2018
Birchard	10-62620-411-000-00-000-000	41.39	Waste Mgmt Wm Ezpay	08/07/2018
Birchard	10-62360-610-000-00-000-000	25.03	Officemax/Officedept#6877	08/08/2018
Birchard	10-04990-000-000-00-000-271	35.00	Msi*millennium Si	08/09/2018
Birchard	10-61380-648-000-00-000-290	4250.00	Todays Class	08/13/2018
Birchard	10-61370-610-000-00-000-262	812.05	Pitsco Inc	08/13/2018
Birchard	10-61380-610-000-00-000-273	841.82	Staples Direct	08/16/2018
Birchard	10-61342-610-663-00-000-000	348.10	Amzn Mktp Us	08/16/2018
Birchard	10-62122-610-000-00-000-004	38.79	Officemax/Officedept#6877	08/17/2018
Birchard	10-62360-610-000-00-000-000	78.61	Officemax/Officedept#6877	08/17/2018
Birchard	10-61341-610-000-00-000-000	395.31	Officemax/Officedept#6877	08/17/2018
Birchard	10-61341-610-000-00-000-000	15.79	Officemax/Officedept#6877	08/20/2018
Birchard	10-61341-610-000-00-000-000	178.75	Usi Ed Gov	08/20/2018
Birchard	10-64600-430-000-00-000-000	499.60	Nbf*natl Biz Furniture	08/20/2018
Birchard	10-61380-610-000-00-000-273	179.83	Staples Direct	08/27/2018
Carr	10-61342-640-000-00-000-000	530.00	Amazon.Com	07/30/2018
Carr	10-61380-640-000-00-000-290	44.51	Amazon Mktpplace Pmts	07/31/2018
Carr	10-61342-640-000-00-000-000	-30.00	Amazon.Com	08/02/2018
Carr	10-61380-640-000-00-000-290	-5.04	Amzn Mktp Us	08/03/2018
Carr	10-61380-640-000-00-000-290	-2.52	Amzn Mktp Us	08/08/2018
Carr	10-62260-330-000-00-000-000	3.75	Usps Po 4189240441	08/09/2018
Carr	10-61320-610-000-00-000-000	2857.92	Ntlrest-Ahlei-Nrfsp	08/09/2018
Carr	10-61380-640-000-00-000-290	14.98	Amzn Mktp Us	08/14/2018
Carr	10-61380-640-000-00-000-290	7.69	Amzn Mktp Us	08/14/2018
Carr	10-62360-610-000-00-000-000	26.95	Acte	08/14/2018
Carr	10-61380-640-000-00-000-290	18.59	Amzn Mktp Us	08/15/2018
Carr	10-61380-640-000-00-000-290	20.18	Amzn Mktp Us	08/15/2018
Carr	10-61380-640-000-00-000-290	29.99	Amzn Mktp Us	08/16/2018
Carr	10-62122-610-000-00-000-001	1350.00	Dahlstrom & Company Inc	08/24/2018

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Erdman	10-61341-610-000-00-000-000	923.99	Gus Communication	07/30/2018
Erdman	10-61341-610-000-00-000-000	100.86	Teaching Touches	08/15/2018
Erdman	10-61341-610-000-00-000-000	21.96	Target 00012872	08/22/2018
Erdman	10-61341-610-000-00-000-000	40.67	Buzz N Bs Aquarium & Pet	08/22/2018
Erdman	10-61341-610-000-00-000-000	52.37	Target 00012872	08/24/2018
Erdman	10-61341-610-000-00-000-000	32.10	Teaching Touches	08/24/2018
Fair	10-62840-618-000-00-000-000	319.18	Dmi* Dell Hlthcr/ptr	08/02/2018
Fair	10-62840-618-000-00-000-000	31.77	Amzn Mktp Us	08/03/2018
Fair	10-62840-618-000-00-000-000	35.41	Graybar Electric	08/08/2018
Fair	10-62840-618-000-00-000-000	212.79	Dmi* Dell Hlthcr/ptr	08/13/2018
Fair	10-62840-618-000-00-000-000	85.98	Staples 00103556	08/13/2018
Fair	10-62840-618-000-00-000-000	17.91	Lowes #00226	08/14/2018
Fair	10-62840-618-000-00-000-000	242.24	Dmi* Dell Hlthcr/ptr	08/23/2018
Fair	10-62840-618-000-00-000-000	242.24	Dmi* Dell Hlthcr/ptr	08/27/2018
Fair	10-62840-618-000-00-000-000	128.24	Dmi* Dell Hlthcr/ptr	08/27/2018
Fatica	10-62831-635-000-00-000-000	32.48	Wegmans #075	08/17/2018
Hewitt	10-61370-610-000-00-000-261	-212.66	Officemax/Depot 6029	08/20/2018
Hewitt	10-61370-610-000-00-000-261	200.62	Officemax/Depot 6029	08/20/2018
Hewitt	10-61370-610-000-00-000-261	212.66	Officemax/Depot 6029	08/20/2018
Holland	10-62122-610-000-00-000-004	175.00	Wal-Mart #2278	08/27/2018
Long	10-61380-610-000-00-000-275	393.45	Staples 00103556	08/16/2018
M*burnham	10-61370-610-000-00-000-263	370.23	Officemax/Depot 6029	08/23/2018
M*burnham	10-61370-610-000-00-000-263	91.29	The Home Depot 4124	08/27/2018
Mello	10-62620-610-000-00-000-000	4.98	The Home Depot #4124	07/30/2018
Mello	10-62620-610-000-00-000-000	78.43	Mayer Electric Supply Co	08/06/2018
Mello	10-62620-610-000-00-000-000	31.48	Lowes #00226	08/07/2018
Mello	10-62620-610-000-00-000-000	24.95	Lowes #00226	08/08/2018
Mello	10-62620-610-000-00-000-000	8.46	Lowes #00226	08/13/2018
Mello	10-62620-610-000-00-000-000	516.64	Meier Supply Co #11	08/20/2018
Mello	10-62620-610-000-00-000-000	162.53	Meier Supply Co #11	08/24/2018
Mello	10-62620-610-000-00-000-000	-187.80	Meier Supply Co #11	08/24/2018
Miller	10-61370-610-000-00-000-264	60.38	Wal-Mart #3253	07/31/2018
Noonan	10-61380-610-000-00-000-273	332.00	Ulta #747	08/02/2018
Noonan	10-61380-610-000-00-000-273	65.27	Staples 00103556	08/09/2018
Noonan	10-61380-610-000-00-000-273	213.62	Wm Supercenter #3281	08/14/2018
Noonan	10-61380-610-000-00-000-273	249.00	S P2 888 241 8332	08/15/2018
Noonan	10-61380-610-000-00-000-273	310.26	Hobby-Lobby #468	08/16/2018

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Noonan	10-61380-610-000-00-000-273	104.00	Sq *francesca Disan	08/21/2018
Noonan	10-61380-610-000-00-000-273	82.47	Wm Supercenter #3281	08/22/2018
Sargent	10-61370-610-000-00-000-262	133.36	Wal-Mart #3281	08/13/2018
Sargent	10-61370-610-000-00-000-262	122.98	Best Buy 00005975	08/13/2018
Sargent	10-61370-610-000-00-000-262	38.24	Wm Supercenter #3281	08/17/2018
Scalise	10-61290-610-000-00-000-001	27.86	Wal-Mart #3281	08/17/2018
Scalise	10-61290-610-000-00-000-001	329.28	Staples Direct	08/27/2018
Shaffer	10-62650-626-000-00-000-000	41.46	Country Fair #65	08/20/2018
Smith	10-62840-618-000-00-000-000	10.25	Amazon.Com Amzn.Com/bill	07/30/2018
Smith	10-62840-618-000-00-000-000	-39.99	Paypal	07/30/2018
Smith	10-62840-618-000-00-000-000	449.99	Dnh*godaddy.Com	08/21/2018
Smith	10-62840-618-000-00-000-000	88.97	Amzn Mktp US Amzn.Com/Bil	08/27/2018
Sorensen	10-62122-610-000-00-000-003	236.50	Pitsco Inc	08/10/2018
Sorensen	10-62122-610-000-00-000-003	27.94	Gfs Store #0723	08/20/2018
Sorensen	10-62122-610-000-00-000-003	56.48	Target 00012872	08/20/2018
Steever	10-61380-610-000-00-000-271	116.57	Autozone #1825	07/30/2018
Steever	10-61380-610-000-00-000-271	74.97	Autozone #1825	07/30/2018
Steever	10-61380-610-000-00-000-271	28.39	Autozone #1825	07/30/2018
Steever	10-61380-610-000-00-000-271	39.99	Autozone #1825	07/30/2018
Steever	10-61380-610-000-00-000-271	13.99	Autozone #1825	08/03/2018
Steever	10-61380-610-000-00-000-271	17.99	Autozone #1825	08/10/2018
Steever	10-61380-610-000-00-000-271	196.41	Staples 00103556	08/27/2018
Tarasovitch	10-62380-610-000-00-000-000	155.72	In *hennessy Printing	08/03/2018
Tarasovitch	10-61380-610-663-00-000-000	31.98	Uniforms Usa	08/08/2018
Tarasovitch	10-62380-610-000-00-000-000	292.00	Rydin Decal- Moto	08/10/2018
Tarasovitch	10-62380-635-000-00-000-000	27.05	Wegmans #075	08/13/2018
Tarasovitch	10-62840-438-000-00-000-000	101.92	James B. Schwab Co., Inc.	08/13/2018
Tarasovitch	10-62380-610-000-00-000-293	291.00	Clark-Mckibben Safety	08/21/2018
Tarasovitch	10-61380-610-663-00-000-000	56.97	Uniforms Usa	08/27/2018
Tatalone	10-61610-610-100-40-000-000	77.40	Pa I/M	08/17/2018
Tatalone	10-61610-640-100-40-000-000	774.49	Goodheart-Willcox Publ	08/27/2018
Tatalone	10-61610-640-100-40-000-000	214.50	Tcd*cengage Learning	08/27/2018
Vonvolkenburg	10-62650-626-000-00-000-000	253.02	E L Heard & Son	07/30/2018
Vonvolkenburg	10-62620-610-000-00-000-000	280.00	Janitors Supply Co #1	08/03/2018
Vonvolkenburg	10-64600-430-000-00-000-000	3414.19	Schoolsin	08/03/2018
Vonvolkenburg	10-62620-610-000-00-000-000	38.82	Lowes #00226	08/07/2018
Vonvolkenburg	10-62620-610-000-00-000-000	16.46	Lowes #00226	08/23/2018

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Vonvolkenburg	10-62650-626-000-00-000-000	150.00	E L Heard & Son	08/24/2018
Vonvolkenburg	10-61380-610-663-00-000-000	259.98	Officemax/Officedept#6877	08/27/2018
Walker	10-62360-580-000-00-000-000	323.73	Cci*hotel Res	08/22/2018
Walker	10-62360-580-000-00-000-000	323.73	Cci*hotel Res	08/22/2018
Walter	10-61380-610-000-00-000-000	127.66	Staples 00103556	08/17/2018
Walter	10-61380-610-000-00-000-271	5.18	Autozone #1825	08/17/2018
Zellefrow	10-61320-610-000-00-000-000	259.59	Officemax/Depot 6029	08/24/2018
Total for August 2018		\$ 39,362.98		