

VISA Statement Ending April 27, 2020

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-04990-000-000-00-000-273	207.90	Msi*millennium Si	03/30/2020
Birchard	10-62440-610-000-00-000-000	158.00	Cintas Corp	04/03/2020
Birchard	10-62620-411-000-00-000-000	1051.49	Waste Mgmt Wm Ezpay	04/15/2020
Birchard	10-62840-538-000-00-000-000	229.01	Velocity Network Inc	04/21/2020
Birchard	10-62840-348-000-00-000-000	820.62	Quest Software Inc	04/23/2020
Carr	10-61380-648-000-00-000-000	264.00	Aws E-Commerce	04/20/2020
Eggleston	10-61390-610-000-00-000-001	20.00	Stratford Career Institu	04/20/2020
Massello	10-61380-610-000-00-000-278	39.98	Edhelper Inc	04/06/2020
Nichilo	10-61610-610-100-40-000-000	124.49	Matheson Tri-Gas L46	04/16/2020
Sargent	10-61370-610-000-00-000-000	30.00	Paypal	04/14/2020
Sargent	10-62271-810-000-00-000-000	50.00	In *adda	04/14/2020
Smith	10-62840-618-000-00-000-000	69.95	Paypal	03/30/2020
Smith	10-62840-618-000-00-000-000	128.19	Msft * E0400amg84	04/13/2020
Smith	10-62840-348-000-00-000-000	477.00	Sonicwall, Inc.	04/20/2020
Tarasovitch	10-62380-610-000-00-000-000	-5.79	Officemax/Officedept#6877	04/08/2020
Tarasovitch	10-62380-610-000-00-000-000	-1.86	Officemax/Officedept#6877	04/08/2020
Tarasovitch	10-62380-610-000-00-000-000	-52.14	Officemax/Officedept#6877	04/10/2020
Tarasovitch	10-62380-610-000-00-000-000	95.56	Walmart Grocery	04/15/2020
Vonvolkenburg	10-62620-610-000-00-000-000	164.70	Msc	04/07/2020
Vonvolkenburg	10-62620-610-000-00-000-000	94.20	Msc	04/08/2020
Vonvolkenburg	10-62620-610-000-00-000-000	930.12	De Santis Janitor Supply	04/21/2020
Vonvolkenburg	10-62834-810-000-00-000-000	-349.00	Pasbo	04/24/2020
Total for April 2020		\$ 4,546.42		