

VISA Statement Ending August 27, 2019

<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	4418.36	Burmax Inc	07/30/2019
Birchard	10-62440-610-000-00-000-000	158.00	Cintas 60a Sap	08/06/2019
Birchard	10-04990-000-000-00-000-273	630.13	Customer Service/Shows	08/07/2019
Birchard	10-04990-000-000-00-000-273	1450.39	Dimensional Impact	08/20/2019
Birchard	10-04990-000-000-00-000-273	781.88	Ghd Professional North	08/08/2019
Birchard	10-04990-000-000-00-000-273	35.00	Msi*millennium Si	08/09/2019
Birchard	10-04990-000-000-00-000-273	869.40	Pca Skin Care	08/13/2019
Birchard	10-61370-610-000-00-000-262	14.00	Pitsco Inc	08/12/2019
Birchard	10-61370-610-000-00-000-262	696.95	Pitsco Inc	08/08/2019
Birchard	10-61380-610-000-00-000-271	-71.91	Sol*snap-On Industrial	08/26/2019
Birchard	10-61380-610-000-00-000-271	-30.63	Sol*snap-On Industrial	08/26/2019
Birchard	10-61380-610-000-00-000-271	-71.91	Sol*snap-On Industrial	08/26/2019
Birchard	10-61380-610-000-00-000-271	-71.91	Sol*snap-On Industrial	08/26/2019
Birchard	10-61380-610-000-00-000-271	-30.63	Sol*snap-On Industrial	08/26/2019
Birchard	10-61380-610-000-00-000-271	-71.91	Sol*snap-On Industrial	08/26/2019
Birchard	10-04990-000-000-00-000-273	1994.60	Sq *sunlights Balay	08/07/2019
Birchard	10-04990-000-000-00-000-273	46.59	Staples Direct	08/01/2019
Birchard	10-04990-000-000-00-000-273	1307.63	Tcd*cengage Learning	08/09/2019
Birchard	10-61370-610-663-00-000-000	4372.92	Thetelecomspot.Com	08/09/2019
Birchard	10-62840-538-000-00-000-000	229.01	Velocity Network Inc	08/21/2019
Birchard	10-62620-411-000-00-000-000	786.22	Waste Mgmt Wm Ezpay	08/19/2019
Birchard	10-62310-635-000-00-000-000	-9.17	Wegmans #075	08/08/2019
Carr	10-62122-610-000-00-000-004	14.29	Amzn Mktp Us	08/02/2019
Carr	10-61380-640-000-00-000-290	1679.00	Ntlrest-Ahlei-Nrfsp	08/15/2019
Carr	10-62122-610-000-00-000-004	66.18	Officemax/Officedept#6877	08/26/2019
Carr	10-62122-610-000-00-000-004	150.00	Wal-Mart #2278	08/21/2019
Diplacido	10-61442-610-000-00-000-000	54.93	Office Depot #1170	08/26/2019
Diplacido	10-61442-610-000-00-000-000	13.79	Office Depot #5910	08/09/2019
Diplacido	10-61442-610-000-00-000-000	363.85	Officemax/Officedept#6877	08/26/2019
Diplacido	10-61442-610-000-00-000-000	39.20	Officemax/Officedept#6877	08/09/2019
Fair	10-62840-610-000-00-000-000	94.97	Best Buy 00005975	08/12/2019
Fair	10-62840-610-000-00-000-000	26.94	Lowes #00226	08/26/2019
Fair	10-62840-610-000-00-000-000	54.70	Lowes #00226	08/01/2019
Fatica	10-62831-635-000-00-000-000	8.08	Aldi 69021	08/02/2019
Fatica	10-62831-635-000-00-000-000	149.15	Panera Bread #203483	08/02/2019
Fatica	10-62831-635-000-00-000-000	75.08	Wegmans #075	08/22/2019
Fatica	10-62831-635-000-00-000-000	28.98	Wegmans #075	08/22/2019
Fatica	10-62831-635-000-00-000-000	25.00	Wegmans #075	08/06/2019
Holland	10-61290-610-000-00-000-000	86.50	Staples 00103556	08/26/2019
Holland	10-61290-610-000-00-000-000	23.81	Wm Supercenter #2278	08/26/2019
Long	10-61380-610-000-00-000-275	144.84	Staples 00103556	08/27/2019

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Long	10-61380-610-000-00-000-275	374.62	Staples 00103556	08/20/2019
Mello	10-62620-610-000-00-000-000	13.03	Lowes #00226	08/15/2019
Mello	10-62620-610-000-00-000-000	317.91	Lowes #00226	08/08/2019
Mello	10-62620-610-000-00-000-000	90.11	Lowes #00226	08/06/2019
Mello	10-62620-610-000-00-000-000	213.11	Lowes #00226	07/31/2019
Mello	10-62620-610-000-00-000-000	287.99	Supplyhouse.Com	08/16/2019
Miller	10-61370-610-000-00-000-264	8.00	Dollar Tree	07/31/2019
Miller	10-61370-610-000-00-000-264	41.97	Staples 00103556	08/01/2019
Miller	10-61370-610-000-00-000-264	137.93	Wal-Mart #3253	07/31/2019
Nichilo	10-61610-540-100-40-000-000	525.00	Manufacturers And Bus	08/07/2019
Nichilo	10-61610-640-100-40-000-000	110.74	Matheson - L46	08/07/2019
Nichilo	10-61610-610-100-40-000-000	94.21	Rock Auto	08/01/2019
Noonan	10-61380-610-000-00-000-273	52.40	Amzn Mktp Us	08/15/2019
Noonan	10-61380-610-000-00-000-273	82.59	Amzn Mktp Us	08/15/2019
Noonan	10-61380-610-000-00-000-273	7.41	Amzn Mktp Us	08/15/2019
Noonan	10-61380-610-000-00-000-273	52.05	Amzn Mktp Us	08/15/2019
Noonan	10-61380-610-000-00-000-273	131.40	Amzn Mktp Us	08/15/2019
Noonan	10-61380-610-000-00-000-273	363.55	Depasquale Salon Systems	08/05/2019
Noonan	10-61380-610-000-00-000-273	34.78	Etsy.Com - Hanstamping	08/14/2019
Noonan	10-61380-610-000-00-000-273	339.20	Etsy.Com - Laredoframefac	08/23/2019
Noonan	10-61380-610-000-00-000-273	137.54	Ikea.Com 332363305	08/13/2019
Noonan	10-61380-610-000-00-000-273	143.00	Sp * Santillcpennello	08/05/2019
Noonan	10-61380-610-000-00-000-273	21.97	Wal-Mart #3281	08/07/2019
Noonan	10-61380-610-000-00-000-273	14.71	Walmart Grocery	08/26/2019
Noonan	10-61380-610-000-00-000-273	76.16	Walmart Grocery	08/26/2019
Noonan	10-61380-610-000-00-000-273	97.57	Walmart Grocery	08/19/2019
Noonan	10-61380-610-000-00-000-273	63.01	Walmart Grocery	08/01/2019
Noonan	10-61380-610-000-00-000-273	31.36	Wm Supercenter #3281	08/26/2019
Noonan	10-61380-610-000-00-000-273	26.54	Wm Supercenter #3281	08/21/2019
Sargent	10-61370-610-000-00-000-262	78.40	Paypal	08/19/2019
Sargent	10-61370-610-000-00-000-262	29.94	Target 00012872	08/05/2019
Sargent	10-61370-610-000-00-000-262	181.03	Wm Supercenter #2278	08/21/2019
Smith	10-62840-610-000-00-000-000	14.97	Amzn Mktp Us	08/20/2019
Smith	10-62840-610-000-00-000-000	242.24	Dmi* Dell Hlthcr/ptr	08/19/2019
Smith	10-62840-610-000-00-000-000	384.72	Dmi* Dell Hlthcr/ptr	08/19/2019
Smith	10-62840-610-000-00-000-000	142.48	Msft * E04008qib9	08/13/2019
Smith	10-62840-610-000-00-000-000	24.98	Paypal	08/05/2019
Smith	10-62840-610-000-00-000-000	100.00	Paypal	08/05/2019
Sorensen	10-62122-610-000-00-000-003	48.00	Michaels Stores 2030	08/01/2019
Sorensen	10-62271-580-000-00-000-000	170.00	Pacta	08/20/2019
Sorensen	10-62122-610-000-00-000-003	81.83	Target 00012872	08/02/2019

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Steever	10-61380-610-000-00-000-271	73.98	Amzn Mktp Us	08/06/2019
Steever	10-61380-610-000-00-000-271	124.57	Amzn Mktp Us	08/06/2019
Steever	10-61380-610-000-00-000-271	368.89	Harbor Freight Tools 158	08/19/2019
Steever	10-61380-610-000-00-000-271	360.73	Lowes #00226	08/08/2019
Steever	10-61380-610-000-00-000-271	352.64	Staples 00103556	08/16/2019
Tarasovitch	10-62380-610-000-00-000-000	15.48	Amzn Mktp Us	08/14/2019
Tarasovitch	10-61380-610-000-00-000-293	640.20	Clark-Mckibben Safety	08/14/2019
Tarasovitch	10-62380-610-000-00-000-000	6.70	Michaels Stores 2030	08/21/2019
Tarasovitch	10-62380-610-000-00-000-000	-159.12	Office Depot #1170	08/21/2019
Tarasovitch	10-62380-610-000-00-000-000	159.12	Office Depot #1170	08/19/2019
Tarasovitch	10-62380-610-000-00-000-000	159.12	Officemax/Officedept#6877	08/21/2019
Tarasovitch	10-62380-610-000-00-000-000	42.93	Officemax/Officedept#6877	08/19/2019
Tarasovitch	10-62380-610-000-00-000-000	29.99	Officemax/Officedept#6877	08/19/2019
Tarasovitch	10-62380-610-000-00-000-000	282.00	Rydin Decal- Moto	08/01/2019
Tarasovitch	10-62380-635-000-00-000-000	22.95	Wegmans #075	08/19/2019
Vonvolkenburg	10-62650-626-000-00-000-000	190.25	E L Heard & Son	08/05/2019
Vonvolkenburg	10-62620-610-000-00-000-000	27.07	Lowes #00226	08/23/2019
Vonvolkenburg	10-62620-610-000-00-000-000	216.59	Lowes #00226	08/21/2019
Vonvolkenburg	10-62620-610-000-00-000-000	57.98	Officemax/Officedept#6877	08/21/2019
Walker	10-62834-580-000-00-000-000	140.61	Hotelscom8105682160075	08/01/2019
Walker	10-62834-580-000-00-000-000	187.59	Hotelscom8120102955789	08/06/2019
Walker	10-62360-635-000-00-000-000	80.86	Panera Bread #203483	08/09/2019
Walker	10-62834-810-000-00-000-000	125.00	Pa-School-Boards-Assn	08/02/2019
Walker	10-62830-330-000-00-000-000	100.00	Tims	08/09/2019
Walker	10-62830-330-000-00-000-000	100.00	Tims	07/31/2019
Walter	10-61342-610-000-00-000-000	140.80	Staples 00103556	07/31/2019
Warren	10-61342-610-000-00-000-000	12.00	Amazon.Com*ma6mf5qj0 Amzn	08/13/2019
Warren	10-61342-610-000-00-000-000	12.00	Amazon.Com*ma6wz7wl2	08/12/2019
Warren	10-61342-610-000-00-000-000	19.99	Amazon.Com*mo13k6ch2	08/13/2019
Warren	10-61342-610-000-00-000-000	63.63	Amazon.Com*mo5qf0fz0 Amzn	08/26/2019
Warren	10-61342-610-000-00-000-000	24.95	Amazonmagzne	08/12/2019
Warren	10-61342-610-000-00-000-000	197.24	Amzn Mktp Us	08/16/2019
Warren	10-61342-610-000-00-000-000	129.99	Meeker Marshall Shoe Fly	08/15/2019
Warren	10-61342-610-000-00-000-000	161.40	Staples 00103556	08/27/2019
Warren	10-61342-610-000-00-000-000	33.44	Staples 00103556	08/23/2019
Wilber	10-61380-610-000-00-000-265	1491.80	Dbc	08/27/2019
Zellefrow	10-61320-610-000-00-000-000	219.77	Wm Supercenter #2278	08/26/2019

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