

VISA Statement October 27, 2020

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Birchard	10-62122-610-000-00-000-003	50.00	Starbucks Store 19846	09/30/2020
Birchard	10-61380-610-000-00-000-270	2926.95	Lake City Paint Inc	09/30/2020
Birchard	10-61380-610-663-00-000-000	2492.98	Lake City Paint Inc	09/30/2020
Birchard	10-62660-610-360-00-000-000	5885.00	In *48 Barriers	10/01/2020
Birchard	10-61380-610-663-00-000-000	4194.00	Cdw Govt #2163145	10/01/2020
Birchard	10-61290-610-000-00-000-000	1086.24	Epos Now Llc	10/01/2020
Birchard	10-61380-610-000-00-000-279	163.83	Welders Supply Co	10/02/2020
Birchard	10-62834-580-000-00-000-000	666.31	Trta-Research&cpe	10/05/2020
Birchard	10-62440-610-000-00-000-000	158.00	Cintas Corp	10/05/2020
Birchard	10-61380-610-000-00-000-279	446.30	Welders Supply Co	10/09/2020
Birchard	10-61380-610-000-00-000-273	222.30	The Wella Corporation	10/09/2020
Birchard	10-62620-411-000-00-000-000	1034.68	Waste Mgmt Wm Ezpay	10/16/2020
Birchard	10-62840-538-000-00-000-000	232.58	Velocity Network Inc	10/21/2020
Birchard	10-62122-610-000-00-000-003	50.00	Country Fair #65	10/22/2020
Birchard	10-62440-610-000-00-000-000	149.26	School Nurse Supply, Inc	10/26/2020
Carr	10-62122-610-000-00-000-004	77.28	Amazon.Com*mk3zl5v62	10/08/2020
Carr	10-62122-610-000-00-000-004	21.31	Amzn Mktp Us	10/08/2020
Carr	10-62122-610-000-00-000-004	-76.56	Ntlrest-Ahlei-Nrfsp	10/09/2020
Carr	10-62122-610-000-00-000-004	19.98	Sams Club #6675	10/12/2020
Carr	10-62310-530-000-00-000-000	3.90	Usps Po 4189240441	10/12/2020
Carr	10-62310-530-000-00-000-000	3.80	Usps Po 4189240441	10/14/2020
Carr	10-62122-610-000-00-000-004	51.96	Amazon.Com*2t4u93bu2 Amzn	10/26/2020
Doty	10-62831-610-000-00-000-000	199.57	Amzn Mktp Us	10/01/2020
Fair	10-62840-618-000-00-000-000	100.16	Amzn Mktp Us	10/12/2020
Fair	10-62840-618-000-00-000-000	49.98	Lowes #00226	10/14/2020
Fair	10-62840-618-000-00-000-000	37.44	Lowes #00226	10/15/2020
Fox	10-61341-610-000-00-000-000	18.00	Wm Supercenter #2278	09/30/2020
Fox	10-61341-610-000-00-000-000	4.45	Lowes #00226	10/01/2020
Fox	10-61341-610-000-00-000-000	24.05	Wal-Mart #2278	10/06/2020
Fox	10-61341-610-000-00-000-000	21.91	Wal-Mart #2278	10/12/2020
Fox	10-61341-610-000-00-000-000	7.00	Wm Supercenter #2278	10/13/2020
Fox	10-61341-610-000-00-000-000	9.98	Samsclub #6675	10/14/2020
Fox	10-61341-610-000-00-000-000	9.82	Wal-Mart #2278	10/15/2020
Fox	10-61341-610-000-00-000-000	15.72	Wal-Mart #2278	10/20/2020
Fox	10-61341-610-000-00-000-000	29.11	Wal-Mart #2278	10/27/2020
Garvey	10-61290-610-000-00-000-000	210.00	Cec	10/06/2020
Garvey	10-61290-610-000-00-000-000	187.19	Gfs Store #0723	10/08/2020
Garvey	10-61290-610-000-00-000-000	98.00	Boom Learning	10/16/2020
Garvey	10-61290-610-000-00-000-000	72.36	Kahoot! As	10/19/2020
Garvey	10-61290-610-000-00-000-000	97.97	Gfs Store #0723	10/19/2020
Garvey	10-61290-610-000-00-000-000	258.32	Epos Now Llc	10/19/2020
Garvey	10-61290-610-000-00-000-000	137.67	Gfs Store #0723	10/23/2020
Klins	10-61370-610-000-00-000-261	33.92	Amzn Mktp Us	10/13/2020
Long	10-61380-610-000-00-000-275	122.78	Lowes #00226	10/06/2020
Long	10-61380-610-000-00-000-275	350.52	Lowes #00226	10/07/2020
Long	10-61380-610-000-00-000-275	137.48	Lowes #01654	10/07/2020
Long	10-61380-610-000-00-000-275	121.78	Lowes #00226	10/08/2020

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<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Long	10-61380-610-000-00-000-275	36.99	Amzn Mktp Us	10/12/2020
Long	10-61380-610-000-00-000-275	87.70	Lowes #00226	10/14/2020
Marendt	10-01320-000-000-00-000-000	90.20	Samsclub #6675	09/30/2020
Marendt	10-01320-000-000-00-000-000	45.10	Samsclub #6675	10/09/2020
Marendt	10-01320-000-000-00-000-000	65.06	Sams Club #6675	10/13/2020
Marendt	10-01320-000-000-00-000-000	150.08	Samsclub #6675	10/21/2020
Marzka	10-62650-626-000-00-000-000	26.00	Country Fair #65	10/15/2020
Massello	10-61380-610-000-00-000-278	6.98	Lowes #00226	10/15/2020
Massello	10-61380-610-000-00-000-278	145.76	Lowes #00226	10/15/2020
Mello	10-62620-610-000-00-000-000	252.18	Lowes #00226	10/02/2020
Mello	10-62620-610-000-00-000-000	191.78	Lowes #00226	10/09/2020
Mello	10-62620-610-000-00-000-000	233.63	Supplyhouse.Com	10/16/2020
Miller	10-61370-610-000-00-000-264	69.38	Lowes #00226	09/29/2020
Noonan	10-61380-610-000-00-000-000	500.50	Www.Simonjersey.Com	10/02/2020
Noonan	10-61380-610-000-00-000-000	122.17	Www.Simonjersey.Com	10/16/2020
Noonan	10-61380-610-000-00-000-000	43.67	Www.Simonjersey.Com	10/21/2020
Salorino	10-61380-610-000-00-000-266	468.46	Staples 00103556	10/02/2020
Salorino	10-61380-610-000-00-000-266	148.58	Harry Guckert Co.	10/22/2020
Salorino	10-61380-610-000-00-000-266	259.04	Veritiv-Midwest	10/26/2020
Salorino	10-61380-610-000-00-000-266	226.95	Harry Guckert Co.	10/27/2020
Sanders	10-61342-610-000-00-000-001	48.98	Amzn Mktp Us	10/22/2020
Sanders	10-61342-610-000-00-000-001	49.88	Instacart	10/22/2020
Sanders	10-61342-610-000-00-000-001	72.59	Instacart	10/23/2020
Sanders	10-61342-610-000-00-000-001	53.10	Amazon.Com*2t4ae6su0 Amzn	10/26/2020
Scalise	10-61290-610-000-00-000-000	14.75	Pitsco Inc	10/02/2020
Smith	10-62840-618-000-00-000-000	942.12	Amzn Mktp Us	10/12/2020
Smith	10-62840-618-000-00-000-000	1399.00	Apple.Com/Us	10/22/2020
Sorensen	10-62122-610-000-00-000-003	16.44	Walgreens #11429	10/21/2020
States	10-62271-810-000-00-000-000	132.50	American Assoc Of Nurse P	10/19/2020
Steever	10-61380-610-000-00-000-271	288.04	Amzn Mktp Us	10/09/2020
Steever	10-61380-610-000-00-000-271	67.64	Quaker Steak N Lube	10/09/2020
Steever	10-61380-610-000-00-000-271	359.79	The Home Depot 4124	10/19/2020
Suprynowicz	10-61380-610-000-00-000-277	383.92	Amzn Mktp Us	10/07/2020
Suprynowicz	10-61380-610-000-00-000-277	25.00	Careersafe Online	10/15/2020
Suprynowicz	10-61380-610-000-00-000-277	294.99	Amzn Mktp Us	10/16/2020
Suprynowicz	10-61380-610-000-00-000-277	200.00	Careersafe Online	10/20/2020
Suprynowicz	10-61380-610-000-00-000-277	25.00	Careersafe Online	10/21/2020
Tarasovitch	10-62380-610-000-00-000-000	125.93	Uniforms Usa	09/29/2020
Tarasovitch	10-61380-610-000-00-000-273	929.84	Pca Skin	10/08/2020
Tarasovitch	10-62380-610-000-00-000-000	1270.36	Sol*snap-On Industrial	10/09/2020
Tarasovitch	10-62380-610-000-00-000-000	39.99	Pa I/M Training Mod	10/09/2020
Tarasovitch	10-61380-610-000-00-000-279	156.70	Welders Supply Co	10/12/2020
Tarasovitch	10-62380-635-000-00-000-000	42.45	Applebees - West 12th Str	10/14/2020
Tarasovitch	10-62380-610-000-00-000-000	65.95	Uniforms Usa	10/14/2020
Tarasovitch	10-62380-610-000-00-000-000	39.99	Pa I/M Training Mod	10/14/2020
Tarasovitch	10-62380-610-000-00-000-000	39.99	Pa I/M Training Mod	10/14/2020
Tarasovitch	10-62380-610-000-00-000-000	1686.00	Gtsimulators	10/16/2020

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<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Tarasovitch	10-61380-610-000-00-000-279	671.25	The Lincoln Electric Co	10/21/2020
Tarasovitch	10-01320-000-000-00-000-000	550.00	Natl Tech Honor Soc	10/22/2020
Tarasovitch	10-62122-330-663-00-000-000	2987.00	Lifetrack Services Inc	10/23/2020
Tarasovitch	10-61380-610-000-00-000-279	58.69	Welders Supply Co	10/26/2020
Tarasovitch	10-61380-610-000-00-000-279	81.89	Matheson Tri-Gas L46	10/27/2020
Taylor	10-61380-610-000-00-000-279	448.51	Amzn Mktp Us	10/02/2020
Taylor	10-61380-610-000-00-000-279	62.81	Msc	10/08/2020
Taylor	10-61380-610-000-00-000-279	19.99	Amzn Mktp Us	10/08/2020
Taylor	10-61380-610-000-00-000-279	47.00	Amzn Mktp Us	10/13/2020
Taylor	10-61380-610-000-00-000-279	181.74	Harbor Freight	10/16/2020
Taylor	10-61380-610-000-00-000-279	31.82	Welders Supply Company	10/27/2020
Vonvolkenburg	10-62660-610-360-00-000-000	3943.60	Emergencykits.Com	09/29/2020
Vonvolkenburg	10-62620-610-000-00-000-000	168.95	Gih*globalindustrialeq	10/02/2020
Vonvolkenburg	10-62620-610-000-00-000-000	152.24	Graybar Electric Company	10/08/2020
Vonvolkenburg	10-62620-610-000-00-000-000	359.29	Gih*globalindustrialeq	10/26/2020
Vonvolkenburg	10-62620-610-000-00-000-000	141.11	The Webstaurant Store	10/26/2020
Walker	10-62834-810-000-00-000-000	115.00	Acte	10/16/2020
Walker	10-62360-610-000-00-000-000	43.04	Amzn Mktp Us	10/22/2020
Walker	10-62360-610-000-00-000-000	96.38	Amzn Mktp Us	10/26/2020
Warren	10-61342-610-000-00-000-000	24.98	Amzn Mktp Us	09/29/2020
Warren	10-61342-610-000-00-000-000	62.23	Amzn Mktp Us	09/30/2020
Warren	10-61342-610-000-00-000-000	94.44	Gfs Store #0723	10/06/2020
Warren	10-61342-610-000-00-000-000	161.97	Amzn Mktp Us	10/13/2020
Warren	10-61342-610-000-00-000-000	51.47	Amzn Mktp Us	10/14/2020
Woodburn	10-01320-000-000-00-000-000	70.56	Walmart.Com Au	09/30/2020
Woodburn	10-01320-000-000-00-000-000	273.62	Walmart.Com Az	09/30/2020
Woodburn	10-01320-000-000-00-000-000	37.28	Walmart.Com At	09/30/2020
Woodburn	10-01320-000-000-00-000-000	11.96	Quill Corporation	10/01/2020
Woodburn	10-01320-000-000-00-000-000	37.20	Wm Supercenter #2278	10/08/2020
Woodburn	10-01320-000-000-00-000-000	138.84	Walmart Grocery 800966654	10/09/2020
Woodburn	10-01320-000-000-00-000-000	5.00	Walmart Grocery 800966654	10/13/2020
Woodburn	10-01320-000-000-00-000-000	132.82	Walmart Grocery 800966654	10/14/2020
Woodburn	10-01320-000-000-00-000-000	5.00	Walmart Grocery 800966654	10/14/2020
Woodburn	10-01320-000-000-00-000-000	267.00	Country Meats Llc	10/20/2020
Woodburn	10-01320-000-000-00-000-000	5.00	Walmart Grocery	10/21/2020
Woodburn	10-01320-000-000-00-000-000	114.35	Walmart Grocery 800966654	10/21/2020
Woodburn	10-01320-000-000-00-000-000	99.76	Walmart Grocery 800966654	10/26/2020
Woodburn	10-01320-000-000-00-000-000	37.28	Walmart Grocery 800966654	10/26/2020
Woodburn	10-01320-000-000-00-000-000	5.00	Walmart Grocery 800966654	10/26/2020
Zellefrow	10-61320-610-000-00-000-000	72.00	Kahoot! As	10/08/2020
Zellefrow	10-61320-610-000-00-000-000	33.97	Krispy Kreme 0369	10/12/2020
Total for October 2020		\$	46,058.47	

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<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Balsiger	10-61380-610-000-00-000-270	28.02	Lake City Paint Inc	10/28/2020
Balsiger	10-61380-610-000-00-000-270	300.13	Wal-Mart #2278	11/19/2020
Birchard	10-61380-648-000-00-000-290	207.90	Msi*millennium Si	10/29/2020
Birchard	10-62440-610-000-00-000-000	158.00	Cintas Corp	11/04/2020
Birchard	10-61380-610-000-00-000-272	174.99	Amzn Mktp Us	11/06/2020
Birchard	10-61380-610-000-00-000-279	147.33	Welders Supply Company	11/06/2020
Birchard	10-61380-610-000-00-000-272	259.98	Amzn Mktp Us	11/06/2020
Birchard	10-61380-610-000-00-000-272	173.46	Amzn Mktp Us	11/09/2020
Birchard	10-61380-610-000-00-000-273	88.32	The Wella Corporation	11/09/2020
Birchard	10-61380-610-000-00-000-272	316.20	Amzn Mktp Us	11/09/2020
Birchard	10-61380-610-000-00-000-272	126.01	Amzn Mktp Us	11/09/2020
Birchard	10-61380-610-000-00-000-272	1564.52	Zoro Tools Inc	11/09/2020
Birchard	10-61380-610-000-00-000-272	175.24	Msc	11/09/2020
Birchard	10-61380-610-000-00-000-272	20.73	Amzn Mktp Us	11/10/2020
Birchard	10-61380-610-000-00-000-272	484.40	Lowes #00907	11/11/2020
Birchard	10-61380-610-000-00-000-273	187.20	The Wella Corporation	11/11/2020
Birchard	10-61610-610-100-40-000-000	56.33	Welders Supply Company	11/13/2020
Birchard	10-62620-411-000-00-000-000	1034.00	Waste Mgmt Wm Ezpay	11/16/2020
Birchard	10-61380-610-000-00-000-273	541.49	Sally Beauty #10083	11/18/2020
Birchard	10-61610-610-100-40-000-000	117.37	Welders Supply Company	11/18/2020
Birchard	10-61380-610-000-00-000-272	175.00	Careersafe Online	11/18/2020
Birchard	10-61240-538-000-00-000-000	232.58	Velocity Network Inc	11/23/2020
Doty	10-62834-810-000-00-000-000	175.00	Manufacturers And Bus	10/28/2020
Doty	10-62834-810-000-00-000-000	673.00	Enviornmental Health Test	10/30/2020
Fair	10-62840-618-000-00-000-000	20.98	Amzn Mktp Us	11/02/2020
Fair	10-62840-618-000-00-000-000	191.88	Amzn Mktp Us	11/18/2020
Foulkrod	10-62122-610-000-00-000-001	23.19	Target 00012872	11/20/2020
Foulkrod	10-62122-610-000-00-000-001	18.01	Amazon.Com*bi3cl4h93 Amzn	11/24/2020
Fox	10-61341-610-000-00-000-000	30.62	Wm Supercenter #2278	10/29/2020
Fox	10-61341-610-000-00-000-000	21.90	Wm Supercenter #2278	10/30/2020
Fox	10-61341-610-000-00-000-000	18.00	Samsclub #6675	10/30/2020
Fox	10-61341-610-000-00-000-000	16.04	Wal-Mart #2278	11/03/2020
Fox	10-61341-610-000-00-000-000	5.30	Scholastic, Inc.	11/05/2020
Fox	10-61341-610-000-00-000-000	54.00	Community Playthings	11/05/2020
Fox	10-61341-610-000-00-000-000	67.62	Wal-Mart #2278	11/10/2020
Fox	10-61341-610-000-00-000-000	27.02	Sams Club #6675	11/13/2020
Fox	10-61341-610-000-00-000-000	27.50	Sp * Tfd Supplies	11/16/2020
Fox	10-61341-610-000-00-000-000	7.46	Wal-Mart #2278	11/16/2020
Fox	10-61341-610-000-00-000-000	19.03	Wal-Mart #2278	11/17/2020
Fox	10-61341-610-000-00-000-000	9.98	Samsclub #6675	11/19/2020
Fox	10-61341-610-000-00-000-000	13.94	Wm Supercenter #2278	11/24/2020

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Garvey	10-61290-610-000-00-000-000	89.99	Amzn Mktp Us	11/03/2020
Garvey	10-61290-610-000-00-000-000	230.35	Amzn Mktp Us	11/09/2020
Klins	10-61370-610-000-00-000-261	90.54	Amazon.Com*288hl4vi0 Amzn	11/04/2020
Klins	10-61370-610-000-00-000-261	150.00	Coderbyte.Com	11/09/2020
Klins	10-61370-610-000-00-000-261	60.04	Amzn Mktp Us	11/16/2020
Klins	10-61370-610-000-00-000-261	15.28	Amzn Mktp Us	11/17/2020
Klins	10-61370-610-000-00-000-261	79.95	Amzn Mktp Us	11/23/2020
Long	10-61380-610-000-00-000-275	24.00	Paypal	11/16/2020
Long	10-61380-610-000-00-000-275	383.62	Lowes #00226	11/24/2020
Marendt	10-01320-000-000-00-000-000	150.08	Samsclub #6675	10/28/2020
Marendt	10-01320-000-000-00-000-000	86.96	Samsclub #6675	11/05/2020
Marendt	10-01320-000-000-00-000-000	18.20	Wm Supercenter #3253	11/09/2020
Marendt	10-01320-000-000-00-000-000	28.62	Le Jardin	11/11/2020
Massello	10-61380-610-000-00-000-278	550.00	Careersafe Online	11/20/2020
Mello	10-62620-610-000-00-000-000	166.85	Batteries + Bulbs-#0642	11/06/2020
Mello	10-62650-626-000-00-000-000	63.28	E L Heard & Son	11/13/2020
Mello	10-62650-626-000-00-000-000	347.16	Vercillos Autobody	11/19/2020
Mello	10-62620-610-000-00-000-000	600.00	Miller Brothers Garden	11/19/2020
Mello	10-62620-610-000-00-000-000	58.23	Ais Commercial Parts &	11/27/2020
Noonan	10-61380-610-000-00-000-273	31.95	Sally Beauty #10083	10/28/2020
Noonan	10-61380-610-000-00-000-273	61.75	Usps Po 4131120417	10/29/2020
Noonan	10-61380-610-000-00-000-273	-24.77	Www.Simonjersey.Com	11/13/2020
Noonan	10-61380-610-000-00-000-273	-24.15	Www.Simonjersey.Com	11/13/2020
Noonan	10-61380-610-000-00-000-273	-99.06	Www.Simonjersey.Com	11/13/2020
Salorino	10-61380-610-000-00-000-266	1063.39	Harry Guckert Co.	11/05/2020
Salorino	10-61380-610-000-00-000-266	197.58	Veritiv-Midwest	11/13/2020
Sanders	10-61342-610-000-00-000-001	64.61	Instacart	11/10/2020
Sanders	10-61342-610-000-00-000-001	29.45	Fedex	11/16/2020
Sanders	10-61342-610-000-00-000-001	149.88	Amzn Mktp Us	11/23/2020
Sargent	10-61370-610-000-00-000-262	90.22	Document Solutions	11/04/2020
Sargent	10-61370-610-000-00-000-262	300.00	Careersafe Online	11/04/2020
Sargent	10-61370-610-000-00-000-262	29.96	Samsclub #6675	11/11/2020
Sargent	10-61370-610-000-00-000-262	326.50	Document Solutions	11/17/2020
Sargent	10-61370-610-000-00-000-262	249.92	Amazon.Com*209ad8eu2 Amzn	11/18/2020
Smith	10-62840-618-000-00-000-000	479.00	Amzn Mktp Us	11/04/2020
Smith	10-62840-618-000-00-000-000	522.82	Amzn Mktp Us	11/05/2020
Smith	10-62840-618-000-00-000-000	52.99	Best Buy 00005975	11/12/2020
Sorensen	10-62122-610-000-00-000-003	94.99	Amzn Mktp Us	10/29/2020
Steever	10-61380-610-000-00-000-271	149.99	Amzn Mktp Us	11/06/2020
Steever	10-61380-610-000-00-000-271	116.47	Amzn Mktp Us	11/09/2020
Steever	10-61380-610-000-00-000-271	78.28	Amzn Mktp Us	11/09/2020

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<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Steever	10-61380-610-000-00-000-271	19.99	Amzn Mktp Us	11/09/2020
Steever	10-61380-610-000-00-000-271	17.98	Amzn Mktp Us	11/09/2020
Steever	10-61380-610-000-00-000-271	164.99	Amzn Mktp Us	11/13/2020
Steever	10-61380-610-000-00-000-271	16.18	Amzn Mktp Us	11/13/2020
Steever	10-61380-610-000-00-000-271	18.47	Amazon.Com*202bt0zu0 Amzn	11/16/2020
Steever	10-61380-610-000-00-000-271	30.38	Amzn Mktp Us	11/16/2020
Steever	10-61380-610-000-00-000-271	67.51	Amzn Mktp Us	11/16/2020
Steever	10-61380-610-000-00-000-271	89.00	Amazon.Com*204097ck2	11/16/2020
Steever	10-61380-610-000-00-000-271	51.61	Amzn Mktp Us	11/18/2020
Suprynowicz	10-61380-610-000-00-000-277	763.93	Msc	11/02/2020
Suprynowicz	10-61380-610-000-00-000-277	995.01	The Warren Company	11/06/2020
Suprynowicz	10-61380-610-000-00-000-277	104.97	Amzn Mktp Us	11/24/2020
Tarasovitch	10-61380-610-000-00-000-279	20.74	Matheson Tri-Gas L46	11/04/2020
Tarasovitch	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod	11/06/2020
Tarasovitch	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod	11/18/2020
Tarasovitch	10-62380-610-000-00-000-000	142.01	Officemax/Officedept#6877	11/23/2020
Tarasovitch	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod	11/27/2020
Taylor	10-61380-610-000-00-000-279	53.24	Amzn Mktp Us	11/03/2020
Taylor	10-61380-610-000-00-000-279	180.60	Msc	11/23/2020
Taylor	10-61380-610-000-00-000-279	110.50	Welders Supply Company	11/24/2020
Taylor	10-61380-610-000-00-000-279	512.27	The Lincoln Electric Co	11/25/2020
Vonvolkenburg	10-62620-610-000-00-000-000	50.24	Officemax/Officedept#6877	10/28/2020
Vonvolkenburg	10-62620-610-000-00-000-000	289.47	Gih*globalindustrialeq	10/30/2020
Vonvolkenburg	10-62620-610-000-00-000-000	-5.59	Officemax/Officedept#6877	11/02/2020
Vonvolkenburg	10-62620-610-000-00-000-000	3754.72	Filtech Inc	11/09/2020
Vonvolkenburg	10-62630-414-000-00-000-000	295.42	Rgp*dba Teamturf	11/10/2020
Vonvolkenburg	10-62620-610-000-00-000-000	23.98	Walmart.Com Az	11/11/2020
Vonvolkenburg	10-62660-610-000-00-000-001	897.92	Emergencykits.Com	11/13/2020
Walter	10-61380-610-000-00-000-271	137.96	Staples 00103556	11/24/2020
Walter	10-61380-610-000-00-000-271	72.00	Kahoot! As	11/27/2020
Warren	10-61342-610-000-00-000-000	61.95	Uniforms Usa	10/28/2020
Warren	10-61342-610-000-00-000-000	-3.00	Amazon.Com	10/28/2020
Warren	10-61342-610-000-00-000-000	199.97	Amzn Mktp Us	11/02/2020
Warren	10-61342-610-000-00-000-000	5.98	Lowes #00226	11/02/2020
Warren	10-61342-610-000-00-000-000	77.36	Amzn Mktp Us	11/09/2020
Woodburn	10-01320-000-000-00-000-000	38.81	Walmart Grocery 800966654	10/28/2020
Woodburn	10-01320-000-000-00-000-000	5.00	Walmart Grocery 800966654	10/28/2020
Woodburn	10-01320-000-000-00-000-000	35.05	Walmart.Com W+ 800-966-65	10/28/2020
Woodburn	10-01320-000-000-00-000-000	98.00	Walmart Grocery	11/02/2020
Woodburn	10-01320-000-000-00-000-000	50.24	Walmart.Com W+ 800-966-65	11/02/2020
Woodburn	10-01320-000-000-00-000-000	5.00	Walmart Grocery	11/02/2020

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<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>	<u>Supplier</u>	<u>Date</u>
Woodburn	10-01320-000-000-00-000-000	12.35	Walmart Grocery	11/02/2020
Woodburn	10-01320-000-000-00-000-000	48.29	Walmart Grocery	11/04/2020
Woodburn	10-01320-000-000-00-000-000	445.00	Country Meats Llc	11/04/2020
Woodburn	10-01320-000-000-00-000-000	39.20	Walmart Grocery	11/04/2020
Woodburn	10-01320-000-000-00-000-000	4.00	Walmart Grocery	11/05/2020
Woodburn	10-01320-000-000-00-000-000	39.88	Walmart Grocery	11/06/2020
Woodburn	10-01320-000-000-00-000-000	44.49	Walmart Grocery	11/06/2020
Woodburn	10-01320-000-000-00-000-000	29.57	Walmart Grocery	11/06/2020
Woodburn	10-01320-000-000-00-000-000	4.00	Walmart Grocery	11/09/2020
Woodburn	10-01320-000-000-00-000-000	35.37	Walmart Grocery	11/09/2020
Woodburn	10-01320-000-000-00-000-000	4.00	Walmart Grocery	11/09/2020
Woodburn	10-01320-000-000-00-000-000	4.00	Walmart Grocery	11/09/2020
Woodburn	10-01320-000-000-00-000-000	4.00	Walmart Grocery	11/09/2020
Woodburn	10-01320-000-000-00-000-000	35.37	Walmart Grocery	11/09/2020
Woodburn	10-01320-000-000-00-000-000	171.66	Walmart Grocery	11/11/2020
Woodburn	10-01320-000-000-00-000-000	10.00	Walmart Grocery	11/12/2020
Woodburn	10-01320-000-000-00-000-000	116.22	Walmart Grocery	11/13/2020
Woodburn	10-01320-000-000-00-000-000	13.00	Skillsusa Org	11/13/2020
Woodburn	10-01320-000-000-00-000-000	13.00	Skillsusa Org	11/13/2020
Woodburn	10-01320-000-000-00-000-000	25.00	Skillsusa Org	11/13/2020
Woodburn	10-01320-000-000-00-000-000	26.00	Skillsusa Org	11/13/2020
Woodburn	10-01320-000-000-00-000-000	126.99	Quill Corporation	11/16/2020
Woodburn	10-01320-000-000-00-000-000	10.00	Walmart Grocery	11/16/2020
Zellefrow	10-61320-610-000-00-000-000	69.95	Amzn Mktp Us	10/30/2020
Zellefrow	10-61320-610-000-00-000-000	36.58	Amzn Mktp Us	11/02/2020
Zellefrow	10-61320-610-000-00-000-000	139.95	Grammarly Cold6rgkt	11/02/2020
Zellefrow	10-61320-610-000-00-000-000	69.47	Amzn Mktp Us	11/02/2020
Zellefrow	10-61320-610-000-00-000-000	34.99	Amzn Mktp Us	11/09/2020
Zellefrow	10-61320-610-000-00-000-000	78.90	Chick-Fil-A #01879	11/16/2020
Zellefrow	10-61320-610-000-00-000-000	26.06	Krispy Kreme 0369	11/16/2020
Zellefrow	10-61320-610-000-00-000-000	43.29	Google *youtube Videos	11/18/2020
Zellefrow	10-61320-610-000-00-000-000	17.90	Amzn Mktp Us	11/20/2020
Zellefrow	10-61320-610-000-00-000-000	97.75	Amzn Mktp Us	11/20/2020
Zellefrow	10-61320-610-000-00-000-000	4.49	Amzn Mktp Us	11/23/2020
Zellefrow	10-61320-610-000-00-000-000	-34.99	Amzn Mktp Us	11/24/2020
Zellefrow	10-61320-610-000-00-000-000	46.95	Amzn Mktp Us	11/24/2020
Zellefrow	10-61320-610-000-00-000-000	27.98	Amzn Mktp Us	11/25/2020
Zellefrow	10-61320-610-000-00-000-000	37.98	Amzn Mktp Us	11/27/2020

Total for November 2020

\$ 26,653.06