

VISA Statement December 28, 2020

<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	102.39	Welders Supply Company	12/18/2020
Birchard	10-62440-610-000-00-000-000	158.00	Cintas Corp	12/03/2020
Birchard	10-04990-000-000-00-000-273	207.90	Millennium Systems Intern	12/14/2020
Birchard	10-62620-411-000-00-000-000	1038.53	Waste Mgmt Wm Ezpay	12/15/2020
Birchard	10-61380-648-000-00-000-290	975.00	Alldata	12/16/2020
Birchard	10-61380-610-000-00-000-290	877.50	Sq *daniel J. Smith Photo	12/18/2020
Birchard	10-62840-348-000-00-000-000	232.58	Velocity Network Inc	12/21/2020
Birchard	10-04990-000-000-00-000-273	49.99	Bestbuycom806400144380	12/22/2020
Birchard	10-04990-000-000-00-000-273	135.67	Www.Kohls.Com #0873	12/22/2020
Birchard	10-04990-000-000-00-000-273	-7.68	Www.Kohls.Com #0873	12/23/2020
Carr	10-61380-610-663-00-000-000	272.00	Nocti	12/04/2020
Carr	10-62122-610-000-00-000-004	52.00	Wegmans #075	12/17/2020
Eggleston	10-62122-610-000-00-000-005	491.00	Bayfront Eyecare Pc	12/01/2020
Eggleston	10-62122-610-000-00-000-005	44.00	Edweek Print Digital	12/11/2020
Eggleston	10-62122-610-000-00-000-005	284.00	Bayfront Eyecare Pc	12/16/2020
Fair	10-62840-618-000-00-000-000	111.91	Graybar Electric Company	12/07/2020
Fair	10-62840-618-000-00-000-000	14.76	Lowes #00226	12/10/2020
Fair	10-62840-618-000-00-000-000	113.70	Batteries + Bulbs-#0642	12/10/2020
Foulkrod	10-62122-610-000-00-000-001	45.00	Giant-Eagle #4035	12/22/2020
Fox	10-61341-610-000-00-000-000	9.97	Wal-Mart #2278	12/02/2020
Fox	10-61341-610-000-00-000-000	66.05	Wm Supercenter #2278	12/15/2020
Fox	10-61341-610-000-00-000-000	29.78	Wal-Mart #2278	12/16/2020
Fox	10-61341-610-000-00-000-000	6.50	Once Upon A Child	12/16/2020
Fox	10-61341-610-000-00-000-000	20.81	Wm Supercenter #2278	12/17/2020
Fox	10-61341-610-000-00-000-000	15.62	Wm Supercenter #2278	12/22/2020
Garvey	10-61290-610-000-00-000-000	98.73	Amzn Mktp Us	12/09/2020
Garvey	10-61290-610-000-00-000-000	137.29	Amzn Mktp Us	12/09/2020
Marzka	10-62620-610-000-00-000-000	51.60	Lowes #00226	12/09/2020
Marzka	10-62620-610-000-00-000-000	35.44	Lowes #00226	12/15/2020
Marzka	10-62620-610-000-00-000-000	188.55	E L Heard & Son	12/17/2020
Mello	10-62620-610-000-00-000-000	10.32	Lowes #00226	12/03/2020
Mello	10-62620-610-000-00-000-000	31.56	Tractor-Supply-Co #0554	12/04/2020
Mello	10-62620-610-000-00-000-000	635.11	Lowes #00226	12/16/2020
Mello	10-62620-610-000-00-000-000	95.96	Lowes #00226	12/17/2020
Mello	10-62620-610-000-00-000-000	-85.96	Lowes #00226	12/17/2020
Mello	10-62650-626-000-00-000-000	50.14	Get Go #3232	12/23/2020
Mello	10-62620-610-000-00-000-000	88.75	Lowes #00226	12/23/2020
Miller	10-61370-610-000-00-000-264	423.36	Amazon.Com*xf0ig1kj3 Amzn	12/09/2020
Miller	10-61370-610-000-00-000-264	199.99	Officemax/Officedept#6877	12/16/2020
Miller	10-61370-610-000-00-000-264	169.55	Amzn Mktp Us	12/21/2020
Miller	10-61370-610-000-00-000-264	84.95	Amzn Mktp Us	12/21/2020

Noonan	10-61380-610-000-00-000-273	37.96 Krispy Kreme 0369	12/24/2020
Salorino	10-61380-610-000-00-000-266	197.58 Veritiv-Midwest	12/23/2020
Salorino	10-61380-610-000-00-000-266	-197.58 Veritiv-Midwest	12/24/2020
Sanders	10-61342-610-000-00-000-001	56.93 Amzn Mktp Us	12/07/2020
Sanders	10-61342-610-000-00-000-001	164.31 Amazon.Com*3z2b309d3 Amz	12/07/2020
Sanders	10-61342-610-000-00-000-001	62.95 Amzn Mktp Us	12/07/2020
Sanders	10-61342-610-000-00-000-001	29.99 Amzn Mktp Us	12/07/2020
Sanders	10-61342-610-000-00-000-001	47.09 Amzn Mktp Us	12/08/2020
Sanders	10-61342-610-000-00-000-001	193.99 Instacart	12/10/2020
Sanders	10-61342-610-000-00-000-001	132.19 Instacart	12/15/2020
Sanders	10-61342-610-000-00-000-001	318.68 Instacart	12/21/2020
Sanders	10-61342-610-000-00-000-001	22.01 Amzn Mktp Us	12/21/2020
Sargent	10-61370-610-000-00-000-262	331.88 Document Solutions	12/01/2020
Scalise	10-61380-648-000-00-000-290	1260.00 Www.Bookwidgets.Com	12/14/2020
Smith	10-62840-618-000-00-000-000	242.00 Amzn Mktp Us	12/10/2020
Smith	10-62840-618-000-00-000-000	383.70 Amazon.Com*xl5z343i3 Amzn	12/14/2020
Steever	10-61380-610-000-00-000-271	50.73 Amzn Mktp Us	12/08/2020
Suprynowicz	10-61380-610-000-00-000-277	63.62 Msc	12/16/2020
Tarasovitch	10-61380-610-000-00-000-272	15.00 Careersafe Online	12/04/2020
Tarasovitch	10-01340-000-000-00-000-000	990.00 Wal-Mart #5445	12/18/2020
Taylor	10-61380-610-000-00-000-279	163.70 Amzn Mktp Us	12/01/2020
Taylor	10-61380-610-000-00-000-279	298.68 Welders Supply Company	12/14/2020
Taylor	10-61380-610-000-00-000-279	47.88 Quizlet.Com* Trial	12/14/2020
Vonvolkenburg	10-62620-610-000-00-000-000	405.56 Janitors Supply Co #1	12/04/2020
Walker	10-04210-790-000-00-000-000	100.00 Tims	12/10/2020
Walker	10-04210-790-000-00-000-000	100.00 Tims	12/10/2020
Walter	10-61380-610-000-00-000-271	197.42 Lowes #00226	12/08/2020
Walter	10-61380-610-000-00-000-271	109.61 The Home Depot #4124	12/09/2020
Walter	10-61380-610-000-00-000-271	118.50 Sol*snap-On Industrial	12/10/2020
Warren	10-61342-610-000-00-000-000	37.95 Amzn Mktp Us	12/09/2020
Wilber	10-61380-610-000-00-000-265	228.41 Amzn Mktp Us	12/15/2020
Wilber	10-61380-610-000-00-000-265	139.95 Grammarly Coe82c6qh	12/24/2020
Woodburn	10-01320-000-000-00-000-000	11.55 Usps.Com Clicknship	12/11/2020
Zellefrow	10-61320-610-000-00-000-000	514.95 Amzn Mktp Us	12/03/2020
Zellefrow	10-61320-610-000-00-000-000	61.98 Amzn Mktp Us	12/07/2020
Zellefrow	10-61320-610-000-00-000-000	18.98 Amzn Mktp Us	12/10/2020
Zellefrow	10-61320-610-000-00-000-000	149.00 Amzn Mktp Us	12/11/2020
Zellefrow	10-61320-610-000-00-000-000	159.62 Amzn Mktp Us	12/18/2020
Zellefrow	10-61320-610-000-00-000-000	33.11 Amzn Mktp Us	12/21/2020

Total for December 2020 \$ **14,862.20**