

VISA Statement February 26, 2021

<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	119.93	Tractor-Supply-Co #0554	02/09/2021
Balsiger	10-61380-610-000-00-000-270	159.92	Tractor-Supply-Co #0554	02/25/2021
Birchard	10-62620-411-000-00-000-000	158.00	Cintas Corp	02/03/2021
Birchard	10-01320-000-000-00-000-000	74.16	Walmart Grocery	02/03/2021
Birchard	10-01320-000-00-000-000-000	972.41	4allpromos	02/05/2021
Birchard	10-01320-000-00-000-000-000	132.20	Walmart Grocery	02/08/2021
Birchard	10-01320-000-00-000-000-000	10.00	Walmart Grocery	02/08/2021
Birchard	10-01320-000-00-000-000-000	7.00	Walmart Grocery	02/08/2021
Birchard	10-61380-610-000-00-000-279	875.00	Careersafe Online	02/08/2021
Birchard	10-61380-610-000-00-000-265	299.88	Amzn Mktp Us	02/09/2021
Birchard	10-61380-610-000-00-000-279	571.25	The Lincoln Electric Co	02/09/2021
Birchard	10-61380-750-000-00-000-240	3934.00	Gih*globalindustrialeq	02/11/2021
Birchard	10-04990-000-000-00-000-273	270.90	Millennium Systems Intern	02/11/2021
Birchard	10-62620-411-000-00-000-000	1136.34	Waste Mgmt Wm Ezpay	02/15/2021
Birchard	10-62440-610-000-00-000-000	20.79	Cintas Corp	02/15/2021
Birchard	10-61380-610-000-00-000-290	183.85	Amzn Mktp Us	02/22/2021
Birchard	10-62840-538-000-00-000-000	232.58	Velocity Network Inc	02/22/2021
Carr	10-61380-640-000-00-000-290	135.00	Pubs.Aws.Org	02/12/2021
Doty	10-62831-610-000-00-000-000	225.00	Paypal	02/01/2021
Doty	10-62831-610-000-00-000-000	399.00	Paypal	02/01/2021
Eggleston	10-61390-610-000-00-000-001	353.97	Amzn Mktp Us	02/01/2021
Eggleston	10-61390-610-000-00-000-001	-151.86	Amzn Mktp Us	02/22/2021
Eggleston	10-61390-610-000-00-000-001	145.95	Jcpenney 1722	02/22/2021
Eggleston	10-61390-610-000-00-000-001	147.53	Amzn Mktp Us	02/23/2021
Fair	10-62840-618-000-00-000-000	299.00	Paypal	01/28/2021
Fair	10-62840-618-000-00-000-000	15.75	Paypal	02/24/2021
Fair	10-62840-618-000-00-000-000	174.95	Paypal	02/24/2021
Foulkrod	10-62122-610-000-00-000-001	106.94	Uniforms Usa	02/08/2021
Fox	10-61341-610-000-00-000-000	64.23	Amzn Mktp Us	01/28/2021
Fox	10-61341-610-000-00-000-000	37.81	Wm Supercenter #2278	02/02/2021
Fox	10-61341-610-000-00-000-000	7.98	Samsclub #6675	02/03/2021
Fox	10-61341-610-000-00-000-000	22.56	Wm Supercenter #2278	02/09/2021
Fox	10-61341-610-000-00-000-000	34.60	Amazon.Com*qp1bk5xj3 Amzn	02/10/2021
Fox	10-61341-610-000-00-000-000	22.56	Samsclub #6675	02/10/2021
Fox	10-61341-610-000-00-000-000	14.68	Hobby-Lobby #468	02/15/2021
Fox	10-61341-610-000-00-000-000	20.96	Tops Markets #667	02/15/2021
Fox	10-61341-610-000-00-000-000	-5.79	Hobby-Lobby #468	02/15/2021
Fox	10-61341-610-000-00-000-000	9.98	Sams Club #6675	02/19/2021
Fox	10-61341-610-000-00-000-000	18.28	Wm Supercenter #2278	02/23/2021
Garvey	10-61290-610-000-00-000-000	13.99	Amzn Mktp Us	02/04/2021
Garvey	10-61290-610-000-00-000-000	41.56	Amzn Mktp Us	02/04/2021

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Garvey	10-61290-610-000-00-000-000	169.40	Amzn Mktp Us	02/08/2021
Garvey	10-61290-610-000-00-000-000	3.15	Cricut	02/17/2021
Garvey	10-61290-610-000-00-000-000	82.85	Amzn Mktp Us	02/22/2021
Long	10-61380-610-000-00-000-275	116.53	Amzn Mktp Us	02/22/2021
Long	10-61380-610-000-00-000-275	368.25	Lowe's #00226	02/25/2021
Marendt	10-01320-000-000-00-000-000	39.92	Sams Club #6675	02/03/2021
Marendt	10-01320-000-000-00-000-000	70.94	Sams Club #6675	02/10/2021
Marendt	10-01320-000-000-00-000-000	51.34	Samsclub #6675	02/17/2021
Marendt	10-01320-000-000-00-000-000	41.36	Samsclub #6675	02/24/2021
Mello	10-62620-610-000-00-000-000	1490.00	Hw Neiger Mill Inc	02/18/2021
Miller	10-61370-610-000-00-000-264	42.72	Amzn Mktp Us	02/03/2021
Miller	10-61370-610-000-00-000-264	84.97	Amzn Mktp Us	02/04/2021
Miller	10-61370-610-000-00-000-264	187.95	Amzn Mktp Us	02/08/2021
Miller	10-61370-610-000-00-000-264	294.25	Ipmb2b	02/22/2021
Noonan	10-61380-610-000-00-000-275	268.60	Pca Skin	02/04/2021
Noonan	10-61380-610-000-00-000-275	140.18	Sally Beauty #10083	02/05/2021
Noonan	10-61380-610-000-00-000-275	627.18	The Wella Corporation	02/19/2021
Sanders	10-61342-610-000-00-000-001	95.05	Amzn Mktp Us	01/28/2021
Sanders	10-61342-610-000-00-000-001	114.95	Amzn Mktp Us	01/29/2021
Sanders	10-61342-610-000-00-000-001	31.79	Amzn Digital	02/05/2021
Sanders	10-61342-610-000-00-000-001	129.87	Instacart	02/10/2021
Sargent	10-61370-610-000-00-000-262	20.55	Paper Mart	01/28/2021
Sargent	10-61370-610-000-00-000-262	93.22	Paypal	02/05/2021
Sargent	10-61370-610-000-00-000-262	-5.28	Paypal	02/05/2021
Sargent	10-61370-610-000-00-000-262	6.47	Partycity	02/08/2021
Sargent	10-61370-610-000-00-000-262	17.34	Michaels Stores 2030	02/11/2021
Sargent	10-61370-610-000-00-000-262	96.34	Officesupply.Com	02/19/2021
Sargent	10-61370-610-000-00-000-262	226.33	Paypal	02/22/2021
Sargent	10-61370-610-000-00-000-262	-41.62	Paypal	02/22/2021
Sargent	10-61370-610-000-00-000-262	14.38	Wm Supercenter #3281	02/22/2021
Sargent	10-61370-610-000-00-000-262	102.22	Giant Eagle #4237	02/24/2021
Smith	10-62840-618-000-00-000-000	100.00	Paypal	02/03/2021
States	10-61330-610-000-00-000-000	212.45	Office Depot #1214	02/01/2021
States	10-61330-610-000-00-000-000	321.93	Officemax/Officedept#6877	02/01/2021
States	10-61330-610-000-00-000-000	24.28	Officemax/Officedept#6877	02/12/2021
States	10-61330-610-000-00-000-000	46.50	Moore Medical Llc	02/22/2021
States	10-61330-610-000-00-000-000	28.56	Moore Medical Llc	02/22/2021
States	10-61330-610-000-00-000-000	206.03	Moore Medical Llc	02/22/2021
States	10-61330-610-000-00-000-000	31.41	Moore Medical Llc	02/22/2021
States	10-61330-610-000-00-000-000	1937.24	Moore Medical Llc	02/22/2021
Steever	10-61380-610-000-00-000-271	67.23	Amazon.Com*br6y634m3 Amzn	02/08/2021

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Steever	10-61380-610-000-00-000-271	-3.02	Amazon.Com Amzn.Com/bill	02/08/2021
Steever	10-61380-610-000-00-000-271	-4.23	Amazon.Com Amzn.Com/bill	02/08/2021
Steever	10-61380-610-000-00-000-271	29.98	Amazon.Com*1s5456mn3 Amzn	02/09/2021
Suprynowicz	10-61380-610-000-00-000-277	-56.74	Amazon.Com	02/05/2021
Suprynowicz	10-61380-610-000-00-000-277	57.68	Amazon.Com*6n2fa9kz3 Amzn	02/24/2021
Tarasovitch	10-62380-610-000-00-000-000	35.21	Welders Supply Company	02/16/2021
Tarasovitch	10-62380-610-000-00-000-000	95.30	Amzn Mktp Us	02/23/2021
Tarasovitch	10-62122-610-000-00-000-005	3359.00	Creative Imprint Systems	02/25/2021
Vonvolkenburg	10-62620-610-000-00-000-000	17.93	Newhall Street Inc/Djb Pe	02/03/2021
Vonvolkenburg	10-62620-610-000-00-000-000	858.00	Fagan Sanitary Supply	02/15/2021
Vonvolkenburg	10-62620-610-000-00-000-000	334.26	Officemax/Officedept#6877	02/15/2021
Walter	10-61380-610-000-00-000-271	71.12	Lowes #00226	02/05/2021
Walter	10-61380-610-000-00-000-271	346.64	Lowes #00226	02/09/2021
Walter	10-61380-610-000-00-000-271	47.98	Staples 00103556	02/09/2021
Walter	10-61380-610-000-00-000-271	75.10	Welders Supply Company	02/16/2021
Warren	10-61342-610-000-00-000-000	16.35	Instacart	02/11/2021
Warren	10-61342-610-000-00-000-000	260.00	Instacart	02/11/2021
Warren	10-61342-610-000-00-000-000	129.31	Instacart	02/12/2021
Warren	10-61342-610-000-00-000-000	105.00	Instacart	02/19/2021
Warren	10-61342-610-000-00-000-000	145.00	Instacart	02/19/2021
Warren	10-61342-610-000-00-000-000	9.17	Instacart	02/19/2021
Warren	10-61342-610-000-00-000-000	115.67	Instacart	02/23/2021
Wilber	10-61380-610-000-00-000-265	229.52	Michaels Stores 2030	02/04/2021
Wilber	10-61380-610-000-00-000-265	78.96	Michaels Stores 2030	02/10/2021
Wilber	10-61380-610-000-00-000-265	717.81	Dbc	02/11/2021
Wilber	10-61380-610-000-00-000-265	40.95	Dbc	02/11/2021
Wilber	10-61380-610-000-00-000-265	58.35	Dbc	02/15/2021
Woodburn	10-61390-610-000-00-000-000	80.99	Amzn Mktp Us	01/28/2021
Woodburn	10-01320-000-000-00-000-000	356.00	Country Meats Llc	02/08/2021
Woodburn	10-01320-000-000-00-000-000	137.16	Walmart Grocery	02/10/2021
Woodburn	10-01320-000-000-00-000-000	10.00	Walmart Grocery	02/11/2021
Woodburn	10-01320-000-000-00-000-000	68.32	Walmart Grocery	02/18/2021
Woodburn	10-01320-000-000-00-000-000	7.00	Walmart Grocery	02/19/2021
Woodburn	10-01320-000-000-00-000-000	102.64	Walmart Grocery	02/19/2021
Woodburn	10-01320-000-000-00-000-000	10.00	Walmart Grocery	02/22/2021
Woodburn	10-01320-000-000-00-000-000	80.44	Walmart Grocery	02/25/2021
Woodburn	10-01320-000-000-00-000-000	7.00	Walmart Grocery	02/26/2021
Woodburn	10-01320-000-000-00-000-000	267.00	Country Meats Llc	02/26/2021

Total for February 2021
\$ 27,566.52