

VISA Statement August 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	07/29/2020
Birchard	10-04990-000-000-00-000-273	552.98	Customer Service/Shows	07/30/2020
Birchard	10-04990-000-000-00-000-273	4222.81	Burmax Inc	07/30/2020
Birchard	10-62620-415-000-00-000-000	158.00	Cintas Corp	08/05/2020
Birchard	10-61380-610-000-00-000-265	56.97	Amzn Mktp Us	08/10/2020
Birchard	10-62122-610-000-00-000-003	15.98	Amazon.Com*mm4l88n51 Amzn	08/13/2020
Birchard	10-61380-610-000-00-000-265	85.35	Amzn Mktp Us	08/13/2020
Birchard	10-62620-411-000-00-000-000	1036.54	Waste Mgmt Wm Ezpay	08/14/2020
Birchard	10-61370-610-000-00-000-261	125.93	Amzn Mktp Us	08/17/2020
Birchard	10-61370-610-000-00-000-262	508.08	Amzn Mktp Us	08/17/2020
Birchard	10-61380-610-000-00-000-265	66.96	Amzn Mktp Us	08/17/2020
Birchard	10-62122-610-000-00-000-001	36.66	Officemax/Officedept#6877	08/19/2020
Birchard	10-62840-538-000-00-000-000	229.01	Velocity Network Inc	08/21/2020
Birchard	10-61380-610-000-00-000-265	39.95	Shao W Fang	08/24/2020
Birchard	10-61290-610-000-00-000-000	179.97	Amzn Mktp Us	08/26/2020
Birchard	10-61380-610-000-00-000-265	28.97	Amzn Mktp Us	08/27/2020
Carr	10-61380-640-000-00-000-290	1436.40	Cengage Learning, Inc	08/12/2020
Carr	10-62122-610-000-00-000-004	16.16	Tops Markets #667	08/21/2020
Carr	10-62122-610-000-00-000-004	349.56	Amzn Mktp Us	08/25/2020
Carr	10-61380-640-000-00-000-290	2080.00	Ntlrest-Ahlei-Nrfsp	08/27/2020
Fair	10-62840-618-000-00-000-000	7.26	Lowes #00226	07/29/2020
Fair	10-62840-618-000-00-000-000	109.68	Lowes #00226	07/31/2020
Heberle	10-61610-610-100-40-000-000	100.05	Quill Corporation	08/10/2020
Heberle	10-61610-610-100-40-000-000	11.99	Quill Corporation	08/13/2020
Marzka	10-62650-626-000-00-000-000	191.20	E L Heard & Son	08/03/2020
Marzka	10-62620-610-000-00-000-000	38.87	Blaze Pizza #1206	08/04/2020
Marzka	10-62620-610-000-00-000-000	50.13	Kura Sushi Garden Grove	08/06/2020
Mello	10-62620-610-000-00-000-000	70.78	Lowes #00226	08/04/2020
Mello	10-62620-610-000-00-000-000	242.88	Lowes #00226	08/27/2020
Smith	10-62840-618-000-00-000-000	100.00	Paypal	08/03/2020
Smith	10-62840-618-000-00-000-000	19.98	Paypal	08/03/2020
Smith	10-62840-618-000-00-000-000	269.90	Amzn Mktp Us	08/06/2020
Smith	10-62840-618-000-00-000-000	347.70	Amzn Mktp Us	08/12/2020
Tarasovitch	10-61380-610-000-00-000-290	524.00	Sp2	08/04/2020
Tarasovitch	10-62380-610-000-00-000-000	30.75	Officemax/Officedept#6877	08/10/2020
Tarasovitch	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod	08/20/2020
Tarasovitch	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod	08/26/2020
Tarasovitch	10-61380-610-000-00-000-271	39.99	Pa I/M Training Mod	08/26/2020
Vonvolkenburg	10-62620-610-000-00-000-000	51.45	Jorgenson Lockers	07/30/2020
Vonvolkenburg	10-62620-610-000-00-000-000	63.15	Wal-Mart #2278	08/05/2020
Vonvolkenburg	10-62620-610-000-00-000-000	122.12	Lowes #00226	08/19/2020
Vonvolkenburg	10-62660-610-240-00-000-001	504.00	Sp * Logistics Plus	08/21/2020

Total for August 2020
\$ 14,410.04