

RACHELLE OLIVERSON #7292: Transactions

Date	Description	Amount
Jul 18	HOLIDAY INN EXPRESS &LEHIUT FOLIO#:	\$122.17
Aug 7	STAPLES 00108464LOGANUT	\$28.89
Aug 7	STAPLES 00108464LOGANUT	\$1,044.59

Credit card statement with Staples charges for purchase of school supplies.

\$28.89

\$1044.59

Aug 7	STAPLES 00108464LOGANUT	\$28.89
Aug 7	STAPLES 00108464LOGANUT	\$1,044.59
Aug 7	HOLIDAY INN EXPRESSLOGANUT FOLIO#:	\$111.22
Aug 8	U AND I FURNITURE COPRESTONID	\$524.70
Aug 8	AL S SPORTING GOODSLOGANUT	\$427.79
Aug 16	VRBO HAF7VJ4Z512-759-0902TX	\$313.50
Aug 16	VRBO HAF7VJ4Z512-759-0902TX	\$466.44
Aug 17	ON CAMPUS MARKETING8668477365NJ	\$44.92
Aug 18	STAPLES 00108464LOGANUT	\$25.69

Credit card statement with additional Staples & Als charges for purchase of school supplies.

\$25.69

\$427.79