

12-2017 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
12207	194739	1335	225	XXXXXXXXX0354905	GEORGE HOFFMAN	666.32	FAN ASSEMBLY
10025	194740	1336	225	XXXXXXXXX0354905	GEORGE HOFFMAN	22.08	HWH SDS Z
12207	194741	1337	225	XXXXXXXXX0354905	GEORGE HOFFMAN	607.19	HOT SURFACE IGNITOR;IGNITION MODULE
12207	194742	1338	225	XXXXXXXXX0354905	GEORGE HOFFMAN	-377.46	IGNITION MODULE;FLOW SWITCH
12207	194743	1339	225	XXXXXXXXX0354905	GEORGE HOFFMAN	358.52	HOT SURFACE IGNITOR;FLOW SWITCH
12207	194744	1340	225	XXXXXXXXX0354905	GEORGE HOFFMAN	522.31	H L SWITCH
6467	194745	1341	225	XXXXXXXXX0354905	GEORGE HOFFMAN	707.36	SEAL KIT;6206LNR;BEARING;HI TEMP SILICONE
12579	194746	1342	225	XXXXXXXXX0354905	GEORGE HOFFMAN	56.53	RSTP SPRY;RSTP CNTL;BRUSH CUP;WIRE BRUSH;HANDCLNR;WRENCH GEAR;CHISEL COLD KIT
6467	194747	1343	225	XXXXXXXXX0354905	GEORGE HOFFMAN	715.53	SEAL KIT;BEARING;SEALED BALL BEARING;SILICONE;ZEPRESERVE;CHEVRON SRI GREASE
187	194748	1344	225	XXXXXXXXX0354905	GEORGE HOFFMAN	18.93	GREASE GUN
199	194749	1345	225	XXXXXXXXX0354905	GEORGE HOFFMAN	29.36	HWH DRL SCR;MULTI MATERIAL BIT
187	194750	1346	225	XXXXXXXXX0354905	GEORGE HOFFMAN	12.20	COMBINATION WRENCH
1620	194751	1347	225	XXXXXXXXX0354905	GEORGE HOFFMAN	31.82	VINYL TAPE;HEX HEAD;ANCHOR KIT;MASONARY BIT
187	194752	1348	225	XXXXXXXXX0354905	GEORGE HOFFMAN	9.24	GROTE;HOLD-ZIT STRAPS
257	194753	1349	225	XXXXXXXXX0354905	GEORGE HOFFMAN	20.16	LKG PLUG-NEMA
11117	194754	1350	225	XXXXXXXXX0354905	GEORGE HOFFMAN	43.00	WALL MOUNT BRACKET;TUBING POST;ALUMINUM ACORN CAP;HEX HEAD LAG SCREWS
199	194755	1351	225	XXXXXXXXX0354905	GEORGE HOFFMAN	17.00	NITRIDE BITS; PHILIP PN SMS
3397	194756	1352	225	XXXXXXXXX0354905	GEORGE HOFFMAN	246.50	PUSHBAR KIT;BLOCK PIVOT;SOLENOID
6467	194757	1353	225	XXXXXXXXX0354905	GEORGE HOFFMAN	35.00	RETURNED NOT REPAIRED
1620	194758	1354	225	XXXXXXXXX0354905	GEORGE HOFFMAN	116.30	COIL
2342	194759	1355	225	XXXXXXXXX0354905	GEORGE HOFFMAN	25.50	KB 998GG-10B44
257	194760	1356	225	XXXXXXXXX0354905	GEORGE HOFFMAN	283.07	MIDGET FUSES
1620	194761	1357	225	XXXXXXXXX0354905	GEORGE HOFFMAN	46.26	AMP 600V CLASS RK5 FUSES
12579	194762	1358	226	XXXXXXXXX0447691	CHUCK TACKETT	4.59	GASKET
12431	194763	1359	226	XXXXXXXXX0447691	CHUCK TACKETT	6.67	SECOND SMOKE BOMB
12431	194764	1360	226	XXXXXXXXX0447691	CHUCK TACKETT	10.51	COUPLINGS;ELL
12431	194765	1361	226	XXXXXXXXX0447691	CHUCK TACKETT	338.97	REPAIR KIT
3397	194766	1362	226	XXXXXXXXX0447691	CHUCK TACKETT	88.24	STOP VALVE;SOLDER KIT;NIPPLES
3397	194767	1363	226	XXXXXXXXX0447691	CHUCK TACKETT	65.00	SPRAYER
3397	194768	1364	226	XXXXXXXXX0447691	CHUCK TACKETT	83.20	VB REPAIR KIT
12431	194769	1365	226	XXXXXXXXX0447691	CHUCK TACKETT	27.60	AERATOR
12431	194770	1366	226	XXXXXXXXX0447691	CHUCK TACKETT	398.75	FAUCET;FAUCET CONN
12431	194771	1367	226	XXXXXXXXX0447691	CHUCK TACKETT	66.00	PLAS-CS-PLUG
12431	194772	1368	226	XXXXXXXXX0447691	CHUCK TACKETT	320.00	SENSOR RETROFIT KIT
3397	194773	1369	226	XXXXXXXXX0447691	CHUCK TACKETT	56.44	FAUCET SUPPLY;BRASS SLEEVES;COMP NUT;WRENCH
194	194774	1370	226	XXXXXXXXX0447691	CHUCK TACKETT	23.28	MINI TUBE CUTTER;TUBE BENDER SET
3397	194775	1371	226	XXXXXXXXX0447691	CHUCK TACKETT	21.30	CONNECTOR;CLOSET SCREW;WAX RING;FLANGE;JOHNI-BOLTS
3397	194776	1372	226	XXXXXXXXX0447691	CHUCK TACKETT	141.60	URINAKLEEN;DRAIN SOLVE;TANK GASKET
3397	194777	1373	226	XXXXXXXXX0447691	CHUCK TACKETT	41.00	ANGLE STOP;FAUCET SUPPLY
3397	194778	1374	226	XXXXXXXXX0447691	CHUCK TACKETT	184.24	TWO HANDLE CARTRIDGES;ANGLE STOP;HANDLE PULLER;NIPPLE;TEFLON TAPE
12431	194779	1375	226	XXXXXXXXX0447691	CHUCK TACKETT	59.08	ARAMFLEX INSULATION;DUCT TAPE
3397	194780	1376	226	XXXXXXXXX0447691	CHUCK TACKETT	119.01	COMP X FIP;ANGLE STOP;WATTS SD-2MF
3397	194781	1377	226	XXXXXXXXX0447691	CHUCK TACKETT	58.40	NEO-SEAL GASKET;BREAKER INSERT;SCREWDRIVER

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12431	194782	1378	226	XXXXXXXXX0447691	CHUCK TACKETT	112.35	CHR KIT FCT W/SPR;STOP
12431	194783	1379	226	XXXXXXXXX0447691	CHUCK TACKETT	320.00	SENSOR RETROFIT KIT
12579	194784	1380	226	XXXXXXXXX0447691	CHUCK TACKETT	30.97	SCREWDRIVER SET;FLARE NUTS
12431	194785	1381	226	XXXXXXXXX0447691	CHUCK TACKETT	78.13	PTRAP;CONNECTOR;COMP EXT
3397	194786	1382	226	XXXXXXXXX0447691	CHUCK TACKETT	9.40	HYDRA CELLULOSE SPONGE;CAULKING GUN
12579	194787	1383	226	XXXXXXXXX0447691	CHUCK TACKETT	28.51	SILICONE;TROWLS;FASTENERS
3397	194788	1384	226	XXXXXXXXX0447691	CHUCK TACKETT	15.75	FAUCET SUPPLY
3397	194789	1385	226	XXXXXXXXX0447691	CHUCK TACKETT	86.18	REGAL CLOSET;LOCKING RING
187	194790	1386	226	XXXXXXXXX0447691	CHUCK TACKETT	13.02	WINDSHIELD WASHER SOLVENT
9087	194791	1387	226	XXXXXXXXX0447691	CHUCK TACKETT	101.22	RECIP BL;DRILL BIT;SLDRILL;BOLT CUTTER
12431	194792	1388	226	XXXXXXXXX0447691	CHUCK TACKETT	217.27	WALL HNG LAV;HANDLE LAVATORY;GRID STRN;EXT TUBE;SS FAUCET CONN
234	194793	1389	227	XXXXXXXXX0505324	KEVIN PFEFFERMAN	20.13	UNLEADED GASOLINE
234	194794	1390	227	XXXXXXXXX0505324	KEVIN PFEFFERMAN	30.01	UNLEADED GASOLINE
15881	194795	1391	228	XXXXXXXXX0751969	NANCY HOFFMAN	542.00	BRUNCH FOR PRINCIPAL MEETING 12/18/17
15699	194796	1392	229	XXXXXXXXX1102030	ELIZABETH HORD	9.27	REFERNCE PO 18005123 & 18005122 SHIPPING AND HANDLING NOT ISSUED ON FIRST CHARGE
15192	194797	1393	230	XXXXXXXXX1196107	Ronda Smalley	866.00	ANNUAL LOCK PROGRAM MAINTENANCE
11184	194798	1394	231	XXXXXXXXX2243568	TARA SIDES	169.73	ARNZEN, HOTEL, IC CONFERENCE
11184	194799	1395	231	XXXXXXXXX2243568	TARA SIDES	197.91	KREMER, HOTEL, IC CONFERENCE
11184	194800	1396	231	XXXXXXXXX2243568	TARA SIDES	179.91	SIDES, HOTEL, IC CONFERENCE
11184	194801	1397	231	XXXXXXXXX2243568	TARA SIDES	197.91	STEFFEN, HOTEL, IC CONFERENCE
12595	194802	1398	232	XXXXXXXXX3715747	Ronda Smalley	258.11	TELEPHONE
12595	194803	1399	233	XXXXXXXXX3715754	Ronda Smalley	298.80	TELEPHONE
12595	194804	1400	234	XXXXXXXXX3715762	Ronda Smalley	504.47	TELEPHONE
12595	194805	1401	235	XXXXXXXXX3715770	Ronda Smalley	216.50	TELEPHONE
12595	194806	1402	236	XXXXXXXXX3715788	Ronda Smalley	293.78	TELEPHONE
12595	194807	1403	237	XXXXXXXXX3715796	Ronda Smalley	222.46	TELEPHONE
12595	194808	1404	238	XXXXXXXXX3715804	Ronda Smalley	213.96	TELEPHONE
12595	194809	1405	239	XXXXXXXXX3715812	Ronda Smalley	474.98	TELEPHONE
12595	194810	1406	240	XXXXXXXXX3715820	Ronda Smalley	234.71	TELEPHONE
12595	194811	1407	241	XXXXXXXXX3715838	Ronda Smalley	213.96	TELEPHONE
12595	194812	1408	241	XXXXXXXXX3715838	Ronda Smalley	35.65	TELEPHONE
12595	194813	1409	242	XXXXXXXXX3715846	Ronda Smalley	538.55	TELEPHONE
12595	194814	1410	243	XXXXXXXXX3715861	Ronda Smalley	537.97	TELEPHONE
12595	194815	1411	244	XXXXXXXXX3715879	Ronda Smalley	258.11	TELEPHONE
12595	194816	1412	245	XXXXXXXXX3715887	Ronda Smalley	366.42	TELEPHONE
12595	194817	1413	245	XXXXXXXXX3715887	Ronda Smalley	178.30	TELEPHONE
12595	194818	1414	246	XXXXXXXXX3715895	Ronda Smalley	186.80	TELEPHONE
12595	194819	1415	246	XXXXXXXXX3715895	Ronda Smalley	71.33	TELEPHONE
12595	194820	1416	247	XXXXXXXXX3715903	Ronda Smalley	258.11	TELEPHONE
12595	194821	1417	248	XXXXXXXXX3715911	Ronda Smalley	106.98	TELEPHONE
12595	194822	1418	248	XXXXXXXXX3715911	Ronda Smalley	429.19	TELEPHONE
12595	194823	1419	249	XXXXXXXXX3715929	Ronda Smalley	106.98	
12595	194824	1420	249	XXXXXXXXX3715929	Ronda Smalley	77.62	
12595	194825	1421	249	XXXXXXXXX3715929	Ronda Smalley	212.36	

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12595	194826	1422	249	XXXXXXXXXX3715929	Ronda Smalley	149.37	
12595	194827	1423	249	XXXXXXXXXX3715929	Ronda Smalley	308.65	
13301	194828	1424	249	XXXXXXXXXX3715929	Ronda Smalley	1,223.34	
12595	194829	1425	250	XXXXXXXXXX3715937	Ronda Smalley	106.98	TELEPHONE
12595	194830	1426	251	XXXXXXXXXX3715945	Ronda Smalley	106.98	TELEPHONE
12595	194831	1427	251	XXXXXXXXXX3715945	Ronda Smalley	440.75	TELEPHONE
12595	194832	1428	251	XXXXXXXXXX3715945	Ronda Smalley	115.48	TELEPHONE
13301	194833	1429	251	XXXXXXXXXX3715945	Ronda Smalley	4,442.43	TELEPHONE
13301	194834	1430	251	XXXXXXXXXX3715945	Ronda Smalley	2,190.96	TELEPHONE
3880	194835	1431	251	XXXXXXXXXX3715945	Ronda Smalley	312.31	TELEPHONE
12595	194836	1432	252	XXXXXXXXXX3715978	Ronda Smalley	32.52	TELEPHONE
257	194837	1433	253	XXXXXXXXXX3716067	DALE WELLMAN	103.41	LED COMBO UNIT;ADJUSTABLE WRENCHES
12579	194838	1434	253	XXXXXXXXXX3716067	DALE WELLMAN	9.99	MONSTR 3OUT SURG TAP
257	194839	1435	253	XXXXXXXXXX3716067	DALE WELLMAN	118.82	TRIPLE BIAH;BALLAST
12579	194840	1436	253	XXXXXXXXXX3716067	DALE WELLMAN	35.99	LED SHOPLIGHT
257	194841	1437	253	XXXXXXXXXX3716067	DALE WELLMAN	30.60	120V 2000W PHOTOCCELL;BATTERIES;150W LONG DOUBLE END
257	194842	1438	253	XXXXXXXXXX3716067	DALE WELLMAN	834.16	DIMMING BALLAST
257	194843	1439	253	XXXXXXXXXX3716067	DALE WELLMAN	57.32	LED EMER W/REMOTE;SINGLE REMOTE
257	194844	1440	253	XXXXXXXXXX3716067	DALE WELLMAN	73.60	SMALL DIM FUSES;20A TP COMMERCIAL RE
7025	194845	1441	253	XXXXXXXXXX3716067	DALE WELLMAN	111.23	TOOL APRON; HX/PHL/SLOT SCRKIT;9W 5000K MED BS
7025	194846	1442	253	XXXXXXXXXX3716067	DALE WELLMAN	219.47	60W LAMP;SEOW-A BLK;BOX COMB KO;CONN CORD GRIP CONNECTOR;22W LED LAMP
257	194847	1443	253	XXXXXXXXXX3716067	DALE WELLMAN	61.60	ANTI-SHORT BUSH;CABLE TIE;15 OZ CAN
12401	194848	1444	254	XXXXXXXXXX3716091	Ronda Smalley	69.09	FRAMES
9570	194849	1445	254	XXXXXXXXXX3716091	Ronda Smalley	584.25	UMBRELLA STAND; GOLF UMBRELLA
9570	194850	1446	254	XXXXXXXXXX3716091	Ronda Smalley	394.07	CUTTING BLADES;BLADE;CUTTING MATS;HOLO FOIL VINYL;SISER WASY WEED
9570	194851	1447	254	XXXXXXXXXX3716091	Ronda Smalley	134.97	OTTERBOX
9570	194852	1448	254	XXXXXXXXXX3716091	Ronda Smalley	164.88	USB CHARGING CABLE;IPAD CASES
12595	194853	1449	255	XXXXXXXXXX4042380	Ronda Smalley	171.15	TELEPHONE
12595	194854	1450	256	XXXXXXXXXX4110484	Ronda Smalley	13,632.31	FIBER BILLING
262	194855	1451	257	XXXXXXXXXX4606259	HARRY WESSEL	66.89	DEHUMIDIFIER
10650	194856	1452	257	XXXXXXXXXX4606259	HARRY WESSEL	50.65	CAUTION FLOOR STICKERS
12401	194857	1453	257	XXXXXXXXXX4606259	HARRY WESSEL	6.64	FRAMES
2052	194858	1454	257	XXXXXXXXXX4606259	HARRY WESSEL	170.48	SIKAFLEX
194	194859	1455	257	XXXXXXXXXX4606259	HARRY WESSEL	26.98	WASHER;BIT SET
9087	194860	1456	258	XXXXXXXXXX4613537	MICHAEL BLAU	27.74	OC UNION;PLIERS
9087	194861	1457	258	XXXXXXXXXX4613537	MICHAEL BLAU	12.11	STL RECVR; LINCH FIN
12579	194862	1458	258	XXXXXXXXXX4613537	MICHAEL BLAU	4.28	FASTENERS
2342	194863	1459	258	XXXXXXXXXX4613537	MICHAEL BLAU	38.55	KEY 5 PIN;6 PIN KEY
2342	194864	1460	258	XXXXXXXXXX4613537	MICHAEL BLAU	10.00	CUT KEY
2342	194865	1461	258	XXXXXXXXXX4613537	MICHAEL BLAU	171.50	PROX CARD II
6467	194866	1462	258	XXXXXXXXXX4613537	MICHAEL BLAU	40.86	FLANGE;GASKET
9087	194867	1463	258	XXXXXXXXXX4613537	MICHAEL BLAU	13.49	HANGER;SPLITRING;FLANGE
9087	194868	1464	258	XXXXXXXXXX4613537	MICHAEL BLAU	4.48	PELLET LINE
9087	194869	1465	258	XXXXXXXXXX4613537	MICHAEL BLAU	43.50	CONTRACTOR SA;LCK NUTS

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12579	194870	1466	258	XXXXXXXXX4613537	MICHAEL BLAU	5.40	FASTENERS
257	194871	1467	258	XXXXXXXXX4613537	MICHAEL BLAU	42.09	TERMINALS;TERMINAL KIT
9425	194872	1468	258	XXXXXXXXX4613537	MICHAEL BLAU	127.17	VEHICLE CHARGE ADAPTER;OTTERBOX
12579	194873	1469	258	XXXXXXXXX4613537	MICHAEL BLAU	66.95	ANC KITS
9087	194874	1470	258	XXXXXXXXX4613537	MICHAEL BLAU	63.18	RECIP KIT;DW;BSH LBH;PLYWSAW
3975	194875	1471	259	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	194876	1472	259	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	194877	1473	259	XXXXXXXXX4785798	Donna Donaldson	6.16	2 MVR'S
3975	194878	1474	259	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
9471	194879	1475	260	XXXXXXXXX5075066	GINA LEDBETTER	191.93	DX, CLOTHES
14084	194880	1476	261	XXXXXXXXX5446077	Ronda Smalley	449.26	WATER
199	194881	1477	262	XXXXXXXXX5545829	GARY ROELL	21.66	IMPERIAL BROWN
6467	194882	1478	262	XXXXXXXXX5545829	GARY ROELL	71.94	HD VARIABLE PULLEY
6467	194883	1479	262	XXXXXXXXX5545829	GARY ROELL	28.32	50MFD 440/370V ROUND
12207	194884	1480	262	XXXXXXXXX5545829	GARY ROELL	24.89	ROUND PIPE;DUCT RING;CEILING DIFFUSER
12579	194885	1481	262	XXXXXXXXX5545829	GARY ROELL	1.68	FASTENERS
12579	194886	1482	262	XXXXXXXXX5545829	GARY ROELL	20.97	BLADE CUTOFF;MTL CUT WHEEL;ANGLE STEEL
257	194887	1483	262	XXXXXXXXX5545829	GARY ROELL	41.42	BAT HDL SW;LEVER SELECTOR OPER;NO CONTACT BLOCK
12579	194888	1484	262	XXXXXXXXX5545829	GARY ROELL	10.37	SCRW WD PHLS;GORILLA GLUE EPOXY
12207	194889	1485	262	XXXXXXXXX5545829	GARY ROELL	58.58	PLEATED FILTER
12579	194890	1486	262	XXXXXXXXX5545829	GARY ROELL	3.77	SCRW WD PHL;STRAP EMTS
257	194891	1487	262	XXXXXXXXX5545829	GARY ROELL	94.89	2L 8' T12
12207	194892	1488	262	XXXXXXXXX5545829	GARY ROELL	75.62	PLEATED FILTER
2342	194893	1489	262	XXXXXXXXX5545829	GARY ROELL	46.20	6 PIN KEY
2342	194894	1490	262	XXXXXXXXX5545829	GARY ROELL	96.60	6 PIN KEY
9036	194895	1491	263	XXXXXXXXX5778230	CHRIS SETTERS	63.83	HP SMART AC ADAPTER
9036	194896	1492	263	XXXXXXXXX5778230	CHRIS SETTERS	95.72	TM, SWIVEL CHARGER AND USB CHARGE SYNC
9036	194897	1493	263	XXXXXXXXX5778230	CHRIS SETTERS	28.05	TM, PROTECTIVE CASE FOR TABLET
9036	194898	1494	263	XXXXXXXXX5778230	CHRIS SETTERS	56.10	BG, GUMDROP CASE FOR TABLET
9036	194899	1495	263	XXXXXXXXX5778230	CHRIS SETTERS	92.40	TM, ASUS CHROME BIT STICK
9036	194900	1496	263	XXXXXXXXX5778230	CHRIS SETTERS	57.08	WD BLACK PERF HARD DRIVE 500GB
9087	194901	1497	264	XXXXXXXXX6109427	LONNIE RICHARDSON	117.96	UTLT 50-FT YLW SJTW
9087	194902	1498	264	XXXXXXXXX6109427	LONNIE RICHARDSON	15.72	PVC LF WH
28	194903	1499	264	XXXXXXXXX6109427	LONNIE RICHARDSON	200.00	ARMSTRONG VCT
12579	194904	1500	264	XXXXXXXXX6109427	LONNIE RICHARDSON	4.59	2 CYCLE OIL
12579	194905	1501	264	XXXXXXXXX6109427	LONNIE RICHARDSON	33.94	PIC HANG STRIPS
12579	194906	1502	264	XXXXXXXXX6109427	LONNIE RICHARDSON	8.49	LIQUID ANT BAIT
1824	194907	1503	265	XXXXXXXXX6370458	SHERRY EAGLER	77.66	DIXIE GIRLS BBALL OVERNIGHT
10120	194908	1504	266	XXXXXXXXX6478434	Terri ERWIN	34.24	GLUTEN FREE FOOD
230	194909	1505	267	XXXXXXXXX6494159	ERIN HARLOW	5,227.41	SC-SD1
230	194910	1506	267	XXXXXXXXX6494159	ERIN HARLOW	8,943.49	WD
230	194911	1507	267	XXXXXXXXX6494159	ERIN HARLOW	46.38	SC
230	194912	1508	267	XXXXXXXXX6494159	ERIN HARLOW	782.08	SC
8600	194913	1509	267	XXXXXXXXX6494159	ERIN HARLOW	3,914.48	SC

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8600	194914	1510	267	XXXXXXXXX6494159	ERIN HARLOW	40.69	SC
8600	194915	1511	267	XXXXXXXXX6494159	ERIN HARLOW	3,800.46	WD
8600	194916	1512	267	XXXXXXXXX6494159	ERIN HARLOW	529.04	SC
8600	194917	1513	267	XXXXXXXXX6494159	ERIN HARLOW	546.20	SC
8600	194918	1514	267	XXXXXXXXX6494159	ERIN HARLOW	364.82	RY
230	194919	1515	267	XXXXXXXXX6494159	ERIN HARLOW	1,767.56	FW
230	194920	1516	267	XXXXXXXXX6494159	ERIN HARLOW	444.53	FW
230	194921	1517	267	XXXXXXXXX6494159	ERIN HARLOW	5.04	TM
230	194922	1518	267	XXXXXXXXX6494159	ERIN HARLOW	293.33	WT
230	194923	1519	267	XXXXXXXXX6494159	ERIN HARLOW	1,952.62	WT
230	194924	1520	267	XXXXXXXXX6494159	ERIN HARLOW	1,950.48	TRANS
230	194925	1521	267	XXXXXXXXX6494159	ERIN HARLOW	178.42	PN
230	194926	1522	267	XXXXXXXXX6494159	ERIN HARLOW	46.38	TRANS
230	194927	1523	267	XXXXXXXXX6494159	ERIN HARLOW	2,828.95	SK
230	194928	1524	267	XXXXXXXXX6494159	ERIN HARLOW	2,918.31	SK
230	194929	1525	267	XXXXXXXXX6494159	ERIN HARLOW	2,322.43	TW
230	194930	1526	267	XXXXXXXXX6494159	ERIN HARLOW	2,833.03	TRANS
230	194931	1527	267	XXXXXXXXX6494159	ERIN HARLOW	808.92	KE
230	194932	1528	267	XXXXXXXXX6494159	ERIN HARLOW	2,644.44	SK
230	194933	1529	267	XXXXXXXXX6494159	ERIN HARLOW	100.49	TW
230	194934	1530	267	XXXXXXXXX6494159	ERIN HARLOW	123.68	TW
230	194935	1531	267	XXXXXXXXX6494159	ERIN HARLOW	1,219.30	KE
8600	194936	1532	267	XXXXXXXXX6494159	ERIN HARLOW	1,247.86	FW
						93,098.09	

 BOARD PRESIDENT

 BOARD SECRETARY