Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
6467	200492	1926	351	XXXXXXXXX0354905	GEORGE HOFFMAN	221.04	PULLEY; BELTS; THRUST COLLAR KIT
199	200493	1927	351	XXXXXXXXX0354905	GEORGE HOFFMAN	4.89	SCREWDRIVER
6467	200494	1928	351	XXXXXXXXX0354905	GEORGE HOFFMAN	98.26	BELTS; THRUST COLLAR KIT; PULLEYS
3397	200495	1929	351	XXXXXXXXX0354905	GEORGE HOFFMAN	2.70	INSERTS; SLEEVE
199	200496	1930	351	XXXXXXXXX0354905	GEORGE HOFFMAN	3.00	RING
199	200497	1931	351	XXXXXXXXX0354905	GEORGE HOFFMAN	7.82	UNION; TEE
900	200498	1932	351	XXXXXXXXX0354905	GEORGE HOFFMAN	243.62	NPT 3-WAY; MOTOR
12579	200499	1933	351	XXXXXXXXX0354905	GEORGE HOFFMAN	11.99	JIG BLD
12207	200500	1934	351	XXXXXXXXX0354905	GEORGE HOFFMAN	6.16	TRUAIRE WH RETURN GRILLE
6467	200501	1935	351	XXXXXXXXX0354905	GEORGE HOFFMAN	280.11	1/4HP FLE; 5MFD OVAL
14863	200502	1936	351	XXXXXXXXX0354905	GEORGE HOFFMAN	156.75	IMMERSION INSERTION; IMMERSION SENSORS
12579	200503	1937	351	XXXXXXXXX0354905	GEORGE HOFFMAN	11.37	BUSHINGS
3397	200504	1938	352	XXXXXXXXX0447691	CHUCK TACKETT	17.71	CONNECTOR; P-TRAP
3397	200505	1939	352	XXXXXXXXX0447691	CHUCK TACKETT	76.25	HAND WIPES; HANDLE SERVICE KIT
3397	200506	1940	352	XXXXXXXXX0447691	CHUCK TACKETT	13.50	FILTER CARTRIDGE
3397	200507	1941	352	XXXXXXXXX0447691	CHUCK TACKETT	17.71	P-TRAP; CONNECTOR
3397	200508	1942	352	XXXXXXXXX0447691	CHUCK TACKETT	35.90	SEAT WRENCHES; VACUUM BREAKER KIT; SEAL HOT; SEAL COLD
3397	200509	1943	352	XXXXXXXXX0447691	CHUCK TACKETT	49.65	GASKET; FLANGE; O-RING; VAC BREAKER INSERT
3397	200510	1944	352	XXXXXXXXX0447691	CHUCK TACKETT	45.36	CERAMIC CARTRIDGE
12431	200511	1945	352	XXXXXXXXX0447691	CHUCK TACKETT	349.85	SENSOR RETROFIT KIT; REPAIR KIT
12431	200512	1946	352	XXXXXXXXX0447691	CHUCK TACKETT	392.00	METERING LAV FAUCET
3397	200513	1947	352	XXXXXXXXX0447691	CHUCK TACKETT	33.00	SEAT; SEAL HOT; SEAL COLD; HANDLES
3397	200514	1948	352	XXXXXXXXX0447691	CHUCK TACKETT	172.25	BONNET ASSY; COLD SPINDLE ASSY; HOT SPINDLE ASSY
3397	200515	1949	352	XXXXXXXXX0447691	CHUCK TACKETT	14.00	RUBBER FLUSH BAG
3397	200516	1950	352	XXXXXXXXX0447691	CHUCK TACKETT	13.00	AERATOR; AERATOR KEY
3397	200517	1951	352	XXXXXXXXX0447691	CHUCK TACKETT	28.00	TWO HANDLE CARTRIDGES
3397	200518	1952	352	XXXXXXXXX0447691	CHUCK TACKETT	25.00	GREASEOUT
3397	200519	1953	352	XXXXXXXXX0447691	CHUCK TACKETT	17.71	CONNECTOR; P-TRAP
12579	200520	1954	352	XXXXXXXXX0447691	CHUCK TACKETT	4.49	FAUCET HOLE COVER
12431	200521	1955	352	XXXXXXXXX0447691	CHUCK TACKETT	9.69	FAUCET HOLE COVER
12431	200522	1956	352	XXXXXXXXX0447691	CHUCK TACKETT	9.38	FAUCET CONN
3397	200523	1957	352	XXXXXXXXX0447691	CHUCK TACKETT	17.14	WASHER; P-TRAP
12431	200524	1958	352	XXXXXXXXX0447691	CHUCK TACKETT	132.37	HANDLE LAVATORY
12579	200525	1959	352	XXXXXXXXX0447691	CHUCK TACKETT	36.98	SNAP RING; WRENCH
3397	200526	1960	352	XXXXXXXXX0447691	CHUCK TACKETT	145.45	URINAL DROP IN KIT; VAC BREAKER INSERT; O-RING; BOLT CAPS; GASKETS; CAULK;
3397	200527	1961	352	XXXXXXXXX0447691	CHUCK TACKETT	63.22	ACUATOR ASSY; METERING VALVE
3397	200528	1962	352	XXXXXXXXX0447691	CHUCK TACKETT	236.00	URINAL DROP IN KIT; ADAPTER
12579	200529	1963	352	XXXXXXXXX0447691	CHUCK TACKETT	34.38	WORKING HANDS; GLOVES; FASTENERS
3397	200530	1964	352	XXXXXXXXX0447691	CHUCK TACKETT	37.07	P-TRAP; CLOSET SPUD; CONNECTOR; PLASTI-PUTTI
3397	200531	1965	352	XXXXXXXXX0447691	CHUCK TACKETT	51.05	CLOSET AUGER
12431	200532	1966	352	XXXXXXXXX0447691	CHUCK TACKETT	56.58	COPPER TUBE
3397	200533	1967	352	XXXXXXXXX0447691	CHUCK TACKETT	17.25	WASHERS
3397	200534	1968	352	XXXXXXXXX0447691	CHUCK TACKETT	276.03	WIRE; PO-MR; MINI ROOTER
3397	200535	1969	352	XXXXXXXXX0447691	CHUCK TACKETT	75.50	REGULATOR HOUSING; BLOCK PIVOT; REVIT DRIVE; REGULATOR; TUBING; CONNECTOR
12431	200536	1970	352	XXXXXXXXX0447691	CHUCK TACKETT	390.00	RUBBER PARTS KIT
12431	200537	1971	352	XXXXXXXXX0447691	CHUCK TACKETT	112.36	TRAP ADPS; P-TRAPS; SOLDER; TANK REFILL
12579	200538	1972	353	XXXXXXXXX0486798	MIKE COLLINS	24.99	CUTTING TIP
9087	200539	1973	353	XXXXXXXXX0486798	MIKE COLLINS	89.92	PLASTIC CUTTING TOOL; BLASTER; WD-40

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
2342	200540	1974	353	XXXXXXXXX0486798	MIKE COLLINS	58.00	I/C CORE C125 KEYWAY; REKEY/MASTER
2342	200541	1975	353	XXXXXXXXX0486798	MIKE COLLINS	77.50	I/C CORE C125 KEYWAY; REKEY/MASTER
2342	200542	1976	353	XXXXXXXXX0486798	MIKE COLLINS	58.00	I/C CORE C125 KEYWAY; REKEY/MASTER
12320	200543	1977	353	XXXXXXXXX0486798	MIKE COLLINS	517.44	BLINDS
2342	200544	1978	353	XXXXXXXXX0486798	MIKE COLLINS	98.40	YALE GA KEYBLANK; 6 PIN KEY
2342	200545	1979	353	XXXXXXXXX0486798	MIKE COLLINS	200.00	LOCK BODY
2342	200546	1980	353	XXXXXXXXX0486798	MIKE COLLINS	6.00	CUT KEYS
2342	200547	1981	353	XXXXXXXXX0486798	MIKE COLLINS	387.50	I/C CORE C145 KEYWAY; REKEY/MASTER; 6 PIN KEY; CLASSROOM INTRUDER FUNCTION LEVER
2342	200548	1982	353	XXXXXXXXX0486798	MIKE COLLINS	58.00	I/C CORE C125 KEYWAY; REKEY/MASTER
3269	200549	1983	353	XXXXXXXXX0486798	MIKE COLLINS	132.00	FREIGHT
10650	200550	1984	353	XXXXXXXXX0486798	MIKE COLLINS	800.24	WALLPADS
2342	200551	1985	353	XXXXXXXXX0486798	MIKE COLLINS	16.80	6 PIN KEY
2342	200552	1986	353	XXXXXXXXX0486798	MIKE COLLINS	668.70	STORE ROOM FUNCTION; PANIC DEVICE
2342	200553	1987	353	XXXXXXXXX0486798	MIKE COLLINS	178.00	NGP LFRA100
10650	200554	1988	353	XXXXXXXXX0486798	MIKE COLLINS	552.94	WALLPADS
2342	200555	1989	353	XXXXXXXXX0486798	MIKE COLLINS	12.00	CUT KEYS
2342	200556	1990	353	XXXXXXXXX0486798	MIKE COLLINS	8.00	CUT KEYS
2342	200557	1991	353	XXXXXXXXX0486798	MIKE COLLINS	8.00	CUT KEYS
2342	200558	1992	353	XXXXXXXXX0486798	MIKE COLLINS	12.60	5PIN CUT KEYS
2342	200559	1993	353	XXXXXXXXX0486798	MIKE COLLINS	18.00	CUT KEYS; REKEY/MASTER
2342	200560	1994	353	XXXXXXXXX0486798	MIKE COLLINS	73.00	6 PIN KEYS; CUT/STAMP KEYS
2342	200561	1995	353	XXXXXXXXX0486798	MIKE COLLINS	111.57	KEY RINGS; PAPER TAGS; 6 PIN KEYWAY BLANKS
2342	200562	1996	353	XXXXXXXXX0486798	MIKE COLLINS	185.85	DOOR CLOSER
2342	200563	1997	353	XXXXXXXXX0486798	MIKE COLLINS	36.22	CUT/STAMP KEYS; PAPER TAGS
2342	200564	1998	353	XXXXXXXXX0486798	MIKE COLLINS	389.00	PANIC DEVICE
12579	200565	1999	353	XXXXXXXXX0486798	MIKE COLLINS	7.99	BATTERIES
257	200566	2000	354	XXXXXXXXX0505324	Ronda Smalley	48.76	BATTERIES
15640	200567	2001	355	XXXXXXXXX0751969	L.RUST	96.00	TF, L.RUST/KHUN, YR SUBSCRIPTION
15210	200568	2002	356	XXXXXXXXX1102030	ELIZABETH HORD	112.83	TURKEYFOOT OVEN LIGHTBULBS AND GASKET
15699	200569	2003	356	XXXXXXXXX1102030	ELIZABETH HORD	14.45	FT WRIGHT KITCHEN SHEARS
2267	200570	2004	356	XXXXXXXXX1102030	ELIZABETH HORD	135.00	CAYWOOD HEALTH DEPARTMENT RECERTIFICATION
15699	200571	2005	356	XXXXXXXXX1102030	ELIZABETH HORD	93.34	BEECHGROVE PRESCHOOL SPOONS
10120	200572	2006	356	XXXXXXXXX1102030	ELIZABETH HORD	48.01	TURKEYFOOT GLUTEN FREE FOOD
16166	200573	2007	357	XXXXXXXXX1196107	Ronda Smalley	122.00	EVX-534 BATTERIES
16140	200574	2008	357	XXXXXXXXX1196107	Ronda Smalley	125.10	LOCKS; KEYS
8444	200575	2009	358	XXXXXXXXX2243568	K.DEMMIEN	43.50	CO, DEMMIEN/BOYLE, TANK STUDENT RIDE PASSES
15298	200576	2010	358	XXXXXXXXX2243568	C.BAKER	495.00	CO, BAKER/HANEY/COLLINS, 2018 ENERGY STAR AWARDS CEREMONY
973	200577	2011	358	XXXXXXXXX2243568	M.SETTERS	200.00	SK, M.SETTERS, STATE TOURN GIRLS BB SUITE
12595	200578	2012	359	XXXXXXXXX3715747	Ronda Smalley	258.26	TELEPHONE
12595	200579	2013	360	XXXXXXXXX3715754	Ronda Smalley	298.94	TELEPHONE
12595	200580	2014	361	XXXXXXXXX3715762	Ronda Smalley	505.23	TELEPHONE
12595	200581	2015	362	XXXXXXXXX3715770	Ronda Smalley	216.63	TELEPHONE
12595	200582	2016	363	XXXXXXXXX3715788	Ronda Smalley	293.95	TELEPHONE
12595	200583	2017	364	XXXXXXXXX3715796	Ronda Smalley	222.59	TELEPHONE
12595	200584	2018	365	XXXXXXXXX3715804	Ronda Smalley	214.09	TELEPHONE
12595	200585	2019	366	XXXXXXXXX3715812	Ronda Smalley	475.69	TELEPHONE
12595	200586	2020	367	XXXXXXXXX3715820	Ronda Smalley	234.84	TELEPHONE
12595	200587	2021	368	XXXXXXXXX3715838	Ronda Smalley	178.40	TELEPHONE

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12595	200588	2022	368	XXXXXXXXX3715838	Ronda Smalley	35.68	TELEPHONE
12595	200589	2023	369	XXXXXXXXX3715846	Ronda Smalley	535.71	TELEPHONE
12595	200590	2024	370	XXXXXXXXX3715861	Ronda Smalley	538.21	TELEPHONE
12595	200591	2025	371	XXXXXXXXX3715879	Ronda Smalley	258.26	TELEPHONE
12595	200592	2026	372	XXXXXXXXX3715887	Ronda Smalley	369.71	TELEPHONE
12595	200593	2027	372	XXXXXXXXX3715887	Ronda Smalley	178.56	TELEPHONE
12595	200594	2028	373	XXXXXXXXX3715895	Ronda Smalley	71.37	TELEPHONE
12595	200595	2029	373	XXXXXXXXX3715895	Ronda Smalley	186.90	TELEPHONE
12595	200596	2030	374	XXXXXXXXX3715903	Ronda Smalley	258.26	TELEPHONE
12595	200597	2031	375	XXXXXXXXX3715911	Ronda Smalley	467.18	TELEPHONE
12595	200598	2032	375	XXXXXXXXX3715911	Ronda Smalley	107.05	TELEPHONE
14155	200599	2033	376	XXXXXXXXX3715929	Ronda Smalley	110.00	TELEPHONE
12595	200600	2034	376	XXXXXXXXX3715929	Ronda Smalley	107.05	TELEPHONE
12595	200601	2035	376	XXXXXXXXX3715929	Ronda Smalley	308.78	TELEPHONE
12595	200602	2036	376	XXXXXXXXX3715929	Ronda Smalley	149.44	TELEPHONE
12595	200603	2037	376	XXXXXXXXX3715929	Ronda Smalley	77.67	TELEPHONE
12595	200604	2038	376	XXXXXXXXX3715929	Ronda Smalley	212.50	TELEPHONE
13301	200605	2039	376	XXXXXXXXX3715929	Ronda Smalley	1,185.45	TELEPHONE
13301	200606	2040	376	XXXXXXXXX3715929	Ronda Smalley	1,185.45	TELEPHONE
14155	200607	2041	376	XXXXXXXXX3715929	Ronda Smalley	110.00	TELEPHONE
12595	200608	2042	377	XXXXXXXXX3715937	Ronda Smalley	107.05	TELEPHONE
12595	200609	2043	378	XXXXXXXXX3715945	Ronda Smalley	454.33	TELEPHONE
12595	200610	2044	378	XXXXXXXXX3715945	Ronda Smalley	115.55	TELEPHONE
12595	200611	2045	378	XXXXXXXXX3715945	Ronda Smalley	110.17	TELEPHONE
13301	200612	2046	378	XXXXXXXXX3715945	Ronda Smalley	4,402.98	TELEPHONE
13301	200613	2047	378	XXXXXXXXX3715945	Ronda Smalley	2,203.66	TELEPHONE
3880	200614	2048	378	XXXXXXXXX3715945	Ronda Smalley	263.34	TELEPHONE
12595	200615	2049	379	XXXXXXXXX3715978	Ronda Smalley	32.55	TELEPHONE
257	200616	2050	380	XXXXXXXXX3716067	DALE WELLMAN	162.15	MC STR; TR SELF TEST GFC; PLATE
257	200617	2051	380	XXXXXXXXX3716067	DALE WELLMAN	36.91	BRKR; FLUSH RCPT; AL SGL
1620	200618	2052	380	XXXXXXXXX3716067	DALE WELLMAN	43.74	HANDTOWELS; CONDUIT
257	200619	2053	380	XXXXXXXXX3716067	DALE WELLMAN	98.66	LED COMBO; LED WP
257	200620	2054	380	XXXXXXXXX3716067	DALE WELLMAN	77.04	LED EMER; SINGLE REMOTE
257	200621	2055	380	XXXXXXXXX3716067	DALE WELLMAN	31.90	SINGLE REMOTE
1620	200622	2056	380	XXXXXXXXX3716067	DALE WELLMAN	34.56	VOLTAGE TESTER; WASHER HEAD SCREW
257	200623	2057	380	XXXXXXXXX3716067	DALE WELLMAN	98.66	LED COMBO; LED WP REMOTE
1620	200624	2058	380	XXXXXXXXX3716067	DALE WELLMAN	33.15	AH REP BATT; ANCHOR KIT
257	200625	2059	380	XXXXXXXXX3716067	DALE WELLMAN	1.48	DUCT-SEAL
1620	200626	2060	380	XXXXXXXXX3716067	DALE WELLMAN	42.01	CONDUIT
1620	200627	2061	380	XXXXXXXXX3716067	DALE WELLMAN	76.16	SDP BOX; EMT CONDUIT
257	200628	2062	380	XXXXXXXXX3716067	DALE WELLMAN	53.28	BATTERIES
257	200629	2063	380	XXXXXXXXX3716067	DALE WELLMAN	596.80	EM BALLAST
257	200630	2064	380	XXXXXXXXX3716067	DALE WELLMAN	245.25	BATTERIES
257	200631	2065	380	XXXXXXXXX3716067	DALE WELLMAN	8.54	WIRENUT BOX
9570	200632	2066	381	XXXXXXXXX3716091	Ronda Smalley	181.04	SULTAN COSTUME; FEATHER PEN; ALADDIN COSTUME; FOG MACHINE; FOG FLUID; BRIDESMAID
9570	200633	2067	381	XXXXXXXXX3716091	Ronda Smalley	131.17	FINE POINT PEN SET; PEN ADAPTER; CRICUT SCRAPER; ADHESIVE VINYL SHEETS; PEN SET;
9570	200634	2068	381	XXXXXXXXX3716091	Ronda Smalley	20.49	BIBLICAL BEARD/WIG SET
9570	200635	2069	381	XXXXXXXXX3716091	Ronda Smalley	58.18	15" STOOL

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
9570	200636	2070	381	XXXXXXXXX3716091	Ronda Smalley	22.83	VAMPIRE CAPE
9570	200637	2071	381	XXXXXXXXX3716091	Ronda Smalley	41.39	MEN'S RAIN JACKET COSTUME
9570	200638	2072	381	XXXXXXXXX3716091	Ronda Smalley	21.65	ADULT COSTUME WIG
9570	200639	2073	381	XXXXXXXXX3716091	Ronda Smalley	3.99	COSTUME GLASS
9570	200640	2074	381	XXXXXXXXX3716091	Ronda Smalley	3.37	COLORFUL BINDI
9570	200641	2075	381	XXXXXXXXX3716091	Ronda Smalley	40.18	CRICUT CUTTING MATS
9570	200642	2076	381	XXXXXXXXX3716091	Ronda Smalley	2.59	EYESHADOW
9570	200643	2077	381	XXXXXXXXX3716091	Ronda Smalley	19.95	COBRA STAFF
9570	200644	2078	381	XXXXXXXXX3716091	Ronda Smalley	288.37	DOCUMENT CAMERA
9570	200645	2079	381	XXXXXXXXX3716091	Ronda Smalley	217.78	LOUDSPEAKER; BUS MIXER
9570	200646	2080	381	XXXXXXXXX3716091	Ronda Smalley	35.81	REFERENCE RACK
9570	200647	2081	381	XXXXXXXXX3716091	Ronda Smalley	43.60	SCOOP ROCKER
9570	200648	2082	381	XXXXXXXXX3716091	Ronda Smalley	19.04	IPAD CASE
9570	200649	2083	381	XXXXXXXXX3716091	Ronda Smalley	159.90	BUILDING BASE PLATES
9570	200650	2084	381	XXXXXXXXX3716091	Ronda Smalley	59.92	BALL CHAIR REPLACEMENT BALL
9570	200651	2085	381	XXXXXXXXX3716091	Ronda Smalley	14.94	THE STORY OF US
9570	200652	2086	381	XXXXXXXXX3716091	Ronda Smalley	5.50	BATTERIES
12150	200653	2087	381	XXXXXXXXX3716091	Ronda Smalley	228.00	RENEWAL
12595	200654	2088	382	XXXXXXXXX4042380	Ronda Smalley	171.41	TELEPHONE
9087	200655	2089	383	XXXXXXXXX4088904	DANNY MANN	42.25	STUD; MORTAR MIX
9087	200656	2090	383	XXXXXXXXX4088904	DANNY MANN	39.78	STUD; TAPE MEASURE; CURVE HAM; BRT COMMONS
12595	200657	2091	384	XXXXXXXXX4110484	Ronda Smalley	13,632.31	FIBER BILLING
257	200658	2092	385	XXXXXXXXX4613537	MICHAEL BLAU	82.95	MINI CANS
3397	200659	2093	385	XXXXXXXXX4613537	MICHAEL BLAU	16.20	ELLS; NIPPLES
257	200660	2094	385	XXXXXXXXX4613537	MICHAEL BLAU	-81.00	POLY ROPE
12579	200661	2095	385	XXXXXXXXX4613537	MICHAEL BLAU	18.15	TAPE; HOOK ROPE; RING WELDED
6467	200662	2096	385	XXXXXXXXX4613537	MICHAEL BLAU	321.06	ELEMENTS
12579	200663	2097	385	XXXXXXXXX4613537	MICHAEL BLAU	30.48	DRILL BIT; FASTENERS
257	200664	2098	385	XXXXXXXXX4613537	MICHAEL BLAU	57.80	FUSES
257	200665	2099	385	XXXXXXXXX4613537	MICHAEL BLAU	81.00	POLY ROPE
6467	200666	2100	385	XXXXXXXXX4613537	MICHAEL BLAU	127.30	GREASE
6467	200667	2101	385	XXXXXXXXX4613537	MICHAEL BLAU	577.50	PUMP
187	200668	2102	385	XXXXXXXXX4613537	MICHAEL BLAU	23.25	GREASE GUN; GREASE GUN HOSE
12579	200669	2103	385	XXXXXXXXX4613537	MICHAEL BLAU	31.90	ANC KIT; KIT PLAS; FASTENERS
3975	200670	2104	386	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	200671	2105	386	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	200672	2106	386	XXXXXXXXX4785798	Donna Donaldson	6.16	MVR
3975	200673	2107	386	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
11357	200674	2108	387	XXXXXXXXX5545829	GARY ROELL	18.00	BOOT CAP
12207	200675	2109	387	XXXXXXXXX5545829	GARY ROELL	20.86	SPIRAL END CAP
9087	200676	2110	387	XXXXXXXXX5545829	GARY ROELL	17.54	SCH40 ADAPTER; BALL VALVE; SCH40 PIPE; CLEANER; PVC CEMENT
3397	200677	2111	387	XXXXXXXXX5545829	GARY ROELL	12.10	BALL VALVE
6340	200678	2112	387	XXXXXXXXX5545829	GARY ROELL	279.95	CONTROL
2664	200679	2113	388	XXXXXXXXX5778230	CHRIS SETTERS	1,350.00	TF, ITUNES GIFT CARDS
9036	200680	2114	388	XXXXXXXXX5778230	CHRIS SETTERS	1,728.90	SVA, JONES/LIBRARY, TONER CARTRIDGES
9036	200681	2115	388	XXXXXXXXX5778230	CHRIS SETTERS	48.12	LAPTOP HARD DRIVE
9036	200682	2116	388	XXXXXXXXX5778230	CHRIS SETTERS	53.88	EXTERNAL DVD DRIVE
9036	200683	2117	388	XXXXXXXXX5778230	CHRIS SETTERS	218.32	KCAIT, ETHERNET CABLE

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
9036	200684	2118	388	XXXXXXXXX5778230	CHRIS SETTERS	76.24	WT, PROJECTOR LAMP/BULB
9036	200685	2119	388	XXXXXXXXX5778230	CHRIS SETTERS	204.38	SK,HDMI CABLES, WIRELESS PRESENTATION, COAX MONITOR CABLE
9036	200686	2120	388	XXXXXXXXX5778230	CHRIS SETTERS	76.10	SC, WIRED MOUSE
9036	200687	2121	388	XXXXXXXXX5778230	CHRIS SETTERS	335.55	RCH, PROJ LAMP/BULB
9036	200688	2122	388	XXXXXXXXX5778230	CHRIS SETTERS	17.35	USB STEREO AUDIO ADAPTER
9036	200689	2123	388	XXXXXXXXX5778230	CHRIS SETTERS	94.33	RCH, PROJECTOR LAMP/BULB
15746	200690	2124	389	XXXXXXXXX6109427	LONNIE RICHARDSON	135.03	GLACIER WHITE CEILING TILE
9087	200691	2125	389	XXXXXXXXX6109427	LONNIE RICHARDSON	9.98	LT HSE
9087	200692	2126	389	XXXXXXXXX6109427	LONNIE RICHARDSON	165.60	CAT T-G; MDF CSE; FT MD; PWR GRB
9087	200693	2127	389	XXXXXXXXX6109427	LONNIE RICHARDSON	478.80	ASPHALT
9045	200694	2128	390	XXXXXXXXX6478442	Terri ERWIN	39.98	DIXIE ICE COOLERS
15210	200695	2129	390	XXXXXXXXX6478442	Terri ERWIN	30.67	DIXIE HIGH SCHOOL BUS PANS
2267	200696	2130	390	XXXXXXXXX6478442	Terri ERWIN	60.00	FT WRIGHT HEALTH DEPARTMENT RECERTIFICATION
15699	200697	2131	390	XXXXXXXXX6478442	Terri ERWIN	692.85	RIVER RIDGE LUNCH TRAYS
15210	200698	2132	390	XXXXXXXXX6478442	Terri ERWIN	29.89	RIVER RIDGE SANITIZER BUCKETS
15699	200699	2133	390	XXXXXXXXX6478442	Terri ERWIN	60.28	SCOTT PLASTIC FOOD PANS
15699	200700	2134	390	XXXXXXXXX6478442	Terri ERWIN	35.04	PINER PLASTIC FOOD PAN LIDS
8600	200701	2135	391	XXXXXXXXX6494159	ERIN HARLOW	312.06	RY
8600	200702	2136	391	XXXXXXXXX6494159	ERIN HARLOW	142.12	SC
8600	200703	2137	391	XXXXXXXXX6494159	ERIN HARLOW	1,130.17	WD
8600	200704	2138	391	XXXXXXXXX6494159	ERIN HARLOW	2,583.39	SC
8600	200705	2139	391	XXXXXXXXX6494159	ERIN HARLOW	62.10	SC
8600	200706	2140	391	XXXXXXXXX6494159	ERIN HARLOW	45.35	SC
8600	200707	2141	391	XXXXXXXXX6494159	ERIN HARLOW	1,057.12	FTW
8600	200708	2142	391	XXXXXXXXX6494159	ERIN HARLOW	148.00	TW
8600	200709	2143	391	XXXXXXXXX6494159	ERIN HARLOW	1,142.73	KE
8600	200710	2144	391	XXXXXXXXX6494159	ERIN HARLOW	2,644.27	TRANS
8600	200711	2145	391	XXXXXXXXX6494159	ERIN HARLOW	263.43	SK
8600	200712	2146	391	XXXXXXXXX6494159	ERIN HARLOW	169.10	TRANS
8600	200713	2147	391	XXXXXXXXX6494159	ERIN HARLOW	837.46	WT
8600	200714	2148	391	XXXXXXXXX6494159	ERIN HARLOW	1,329.02	TW
8600	200715	2149	391	XXXXXXXXX6494159	ERIN HARLOW	115.34	11096 MADISON
8600	200716	2150	391	XXXXXXXXX6494159	ERIN HARLOW	81.46	TW
8600	200717	2151	391	XXXXXXXXX6494159	ERIN HARLOW	210.02	TRANS
8600	200718	2152	391	XXXXXXXXX6494159	ERIN HARLOW	2,712.87	SK
8600	200719	2153	391	XXXXXXXXX6494159	ERIN HARLOW	212.11	SK
228	200720	2154	391	XXXXXXXXX6494159	ERIN HARLOW	136.55	BG
228	200721	2155	391	XXXXXXXXX6494159	ERIN HARLOW	4,565.36	BG
2260	200722	2156	392	XXXXXXXXX6538617	C.FINLEY	454.60	CO, DR WEBB, AIRLINE TICKET FOR NCERT CONF IN ORLANDO FL
270	200723	2157	393	XXXXXXXXX6541306	Ronda Smalley	56.97	SCREWDRIVER; T-STAR TM
12579	200724	2158	393	XXXXXXXXX6541306	Ronda Smalley	32.96	PL400; SCREW STAR; BIT TORX; WOODBORING SET
199	200725	2159	393	XXXXXXXXX6541306	Ronda Smalley	120.95	LUMBER; CONCR SCR; NUTSET IMPACT
12579	200726	2160	393	XXXXXXXXX6541306	Ronda Smalley	42.57	FASTENERS; PLIER; SILICONE
2342	200727	2161	393	XXXXXXXXX6541306	Ronda Smalley	158.20	LEVER LOCKS; KNOB ENTRY FUNCTION; PLATE
12579	200728	2162	393	XXXXXXXXX6541306	Ronda Smalley	43.34	PLUG; WRENCH TAP; DILL BITS
12320	200729	2163	393	XXXXXXXXX6541306	Ronda Smalley	680.33	ROLLER SHADES
2342	200730	2164	393	XXXXXXXXX6541306	Ronda Smalley	58.00	I/C CORE; REKEY&MASTER
12579	200731	2165	393	XXXXXXXXX6541306	Ronda Smalley	18.98	PUTTY KNIFE; CONCRETE PATCH

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
12579	200732	2166	393	XXXXXXXXX6541306	Ronda Smalley	27.76	FILE MILLS; DRILL BITS
12579	200733	2167	393	XXXXXXXXX6541306	Ronda Smalley	42.36	CORNER BRACE; RIVETS; VISE GRIP
12579	200734	2168	393	XXXXXXXXX6541306	Ronda Smalley	19.58	BIT PILOT DRILL; SAW HOLE
2342	200735	2169	393	XXXXXXXXX6541306	Ronda Smalley	120.00	DOOR SCOPE
2342	200736	2170	393	XXXXXXXXX6541306	Ronda Smalley	619.50	DOOR CLOSER
12579	200737	2171	393	XXXXXXXXX6541306	Ronda Smalley	77.12	WORKING HANDS; RIVETS
2342	200738	2172	393	XXXXXXXXX6541306	Ronda Smalley	44.41	WEATHER STRIP; MILL VINYL
12579	200739	2173	393	XXXXXXXXX6541306	Ronda Smalley	73.97	EPOXY; WRENCHES
12579	200740	2174	393	XXXXXXXXX6541306	Ronda Smalley	45.34	HANDCLNR; SILICONE; SCREW EXTRCTR; PUNCH PRICK; FASTENERS
						74,790.10	