

5-2018 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
11357	204423	2386	437	XXXXXXXXX0354905	GEORGE HOFFMAN	24.85	B92--533
11357	204424	2387	437	XXXXXXXXX0354905	GEORGE HOFFMAN	119.99	PSYCHROMETER
274	204425	2388	437	XXXXXXXXX0354905	GEORGE HOFFMAN	49.73	TIME DELAY RELAY; DOB TIMER
900	204426	2389	437	XXXXXXXXX0354905	GEORGE HOFFMAN	103.62	COIL CLEANER EVAPORATOR; CONDENSOR COIL CLEANER
900	204427	2390	437	XXXXXXXXX0354905	GEORGE HOFFMAN	48.30	TEMP SENSOR
292	204428	2391	437	XXXXXXXXX0354905	GEORGE HOFFMAN	37.95	WALL MOUNT FAN
11357	204429	2392	437	XXXXXXXXX0354905	GEORGE HOFFMAN	41.04	BROWN VENT HOOD; TAPE DUCT FOIL; FURNANCE LEG; VIBRATION
9231	204430	2393	437	XXXXXXXXX0354905	GEORGE HOFFMAN	14.82	CONTACTOR 1 POLE
187	204431	2394	437	XXXXXXXXX0354905	GEORGE HOFFMAN	5.88	LONG HEX KEY SET
257	204432	2395	437	XXXXXXXXX0354905	GEORGE HOFFMAN	164.40	COIL
257	204433	2396	437	XXXXXXXXX0354905	GEORGE HOFFMAN	104.30	TD FUSE
199	204434	2397	437	XXXXXXXXX0354905	GEORGE HOFFMAN	16.32	FILTER
6137	204435	2398	437	XXXXXXXXX0354905	GEORGE HOFFMAN	351.10	MOTOR; EVAP-FRESH
12207	204436	2399	437	XXXXXXXXX0354905	GEORGE HOFFMAN	16.60	RELAY SPND
187	204437	2400	437	XXXXXXXXX0354905	GEORGE HOFFMAN	54.59	BIG CHILL
187	204438	2401	437	XXXXXXXXX0354905	GEORGE HOFFMAN	16.28	REFRIGERANT
3397	204439	2402	438	XXXXXXXXX0447691	CHUCK TACKETT	8.60	FLAPPER; TANK GASKET
12431	204440	2403	438	XXXXXXXXX0447691	CHUCK TACKETT	260.00	LAVA FCT
12431	204441	2404	438	XXXXXXXXX0447691	CHUCK TACKETT	820.00	RETRO-FIT BTL FLR
12431	204442	2405	438	XXXXXXXXX0447691	CHUCK TACKETT	240.00	LAVA FCT
12431	204443	2406	438	XXXXXXXXX0447691	CHUCK TACKETT	240.00	LAVA FCT
12431	204444	2407	438	XXXXXXXXX0447691	CHUCK TACKETT	240.00	LAVA FCT
6467	204445	2408	438	XXXXXXXXX0447691	CHUCK TACKETT	105.46	BEARING ASSEMBLY; COUPLER
12431	204446	2409	438	XXXXXXXXX0447691	CHUCK TACKETT	169.25	ELBOW ASSB
12431	204447	2410	438	XXXXXXXXX0447691	CHUCK TACKETT	151.00	AUTO SUMP PMP
12431	204448	2411	438	XXXXXXXXX0447691	CHUCK TACKETT	240.00	LAVA FCT
3397	204449	2412	438	XXXXXXXXX0447691	CHUCK TACKETT	33.10	TWO HANDLE CARTRIDGES
3397	204450	2413	438	XXXXXXXXX0447691	CHUCK TACKETT	7.45	TEFLON TAPE; PUSH IN PLUG
3397	204451	2414	438	XXXXXXXXX0447691	CHUCK TACKETT	130.00	SPRAYER
12579	204452	2415	438	XXXXXXXXX0447691	CHUCK TACKETT	13.00	FASTENERS
12431	204453	2416	438	XXXXXXXXX0447691	CHUCK TACKETT	232.70	DESCALER KIT; DESCALER
12579	204454	2417	438	XXXXXXXXX0447691	CHUCK TACKETT	19.99	HOSE
12579	204455	2418	438	XXXXXXXXX0447691	CHUCK TACKETT	15.78	PAINT BRUSH SET; TAPE
12709	204456	2419	438	XXXXXXXXX0447691	CHUCK TACKETT	104.58	GLOBE VLV JAR TOP; EAR PLUG
3397	204457	2420	438	XXXXXXXXX0447691	CHUCK TACKETT	21.75	SMOKE BOMB
12431	204458	2421	438	XXXXXXXXX0447691	CHUCK TACKETT	47.41	GRID STRN; PTRAP; DRAIN CONNECTOR; SCREW DRIVER
3397	204459	2422	438	XXXXXXXXX0447691	CHUCK TACKETT	8.50	LA TRAP
194	204460	2423	438	XXXXXXXXX0447691	CHUCK TACKETT	7.29	COUPLING
12709	204461	2424	438	XXXXXXXXX0447691	CHUCK TACKETT	70.75	GLOBE/ANGLE VALVE; DRYCONN IRRIG CONNECTOR
194	204462	2425	438	XXXXXXXXX0447691	CHUCK TACKETT	11.98	COUPLING
3397	204463	2426	438	XXXXXXXXX0447691	CHUCK TACKETT	75.75	MIXING VALVE; FAUCET SUPPLIES
12709	204464	2427	438	XXXXXXXXX0447691	CHUCK TACKETT	98.86	ELECTRIC VALVE RAINBIRD
3397	204465	2428	438	XXXXXXXXX0447691	CHUCK TACKETT	140.50	WATTS EXPANDABLE LINE CLEANOUT
3397	204466	2429	438	XXXXXXXXX0447691	CHUCK TACKETT	211.38	BACK MOUNT FAUCET; SWING SPOUT; RIGID ADAPTER; SWIVEL ADAPTER; NIPPLE; T HANDLE
12579	204467	2430	438	XXXXXXXXX0447691	CHUCK TACKETT	21.13	PUTTY KNIFE; FASTENERS
3397	204468	2431	438	XXXXXXXXX0447691	CHUCK TACKETT	101.74	MOEN HANDLE FOR METERING STEM
3397	204469	2432	438	XXXXXXXXX0447691	CHUCK TACKETT	27.54	ENDSTOP; HEX BUSHING; HOSE ADAPTER; QWICK CAP; SURE PLUG

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3397	204470	2433	438	XXXXXXXXX0447691	CHUCK TACKETT	48.59	ENDSTOP; P-TRAPS; CONNECTOR
3397	204471	2434	438	XXXXXXXXX0447691	CHUCK TACKETT	340.00	ZURN PLATE; SINGLE HOLE; FAUCET
3397	204472	2435	438	XXXXXXXXX0447691	CHUCK TACKETT	46.45	BOLT CAPS; BREAKER INSERT; GASKET; FLANGE; LIQUILOCK
2342	204473	2436	439	XXXXXXXXX0486798	MIKE COLLINS	136.50	DOGGING ADPT; DOG ADPT SPRING; DOGGING SPRING; DOGGING HOOK
10650	204474	2437	439	XXXXXXXXX0486798	MIKE COLLINS	126.95	COAT HOOK
2342	204475	2438	439	XXXXXXXXX0486798	MIKE COLLINS	27.65	6 PIN KEYWAY KEY BLANK
2342	204476	2439	439	XXXXXXXXX0486798	MIKE COLLINS	88.50	DOGGING ADPT; DOGGING SPRING; DOGGING HOOK; DOG ADPT SPRING
12579	204477	2440	439	XXXXXXXXX0486798	MIKE COLLINS	46.56	CONCRETE CRACK FILLER; TROWL CEMENT; TROWL TUCKPOINTING; PLASTIC PAIL
2342	204478	2441	439	XXXXXXXXX0486798	MIKE COLLINS	150.40	FLUSH BOLT FACE PLATES
2342	204479	2442	439	XXXXXXXXX0486798	MIKE COLLINS	258.75	FOUR BATTERY HOLDER
2342	204480	2443	439	XXXXXXXXX0486798	MIKE COLLINS	258.75	FOUR BATTERY HOLDER
2342	204481	2444	439	XXXXXXXXX0486798	MIKE COLLINS	48.40	CD ACTUATOR; CD DOGGING PLUG
2342	204482	2445	439	XXXXXXXXX0486798	MIKE COLLINS	93.00	RHODES LEVER
2342	204483	2446	439	XXXXXXXXX0486798	MIKE COLLINS	93.00	RHODES LEVER
2342	204484	2447	439	XXXXXXXXX0486798	MIKE COLLINS	93.00	RHODES LEVER
2342	204485	2448	439	XXXXXXXXX0486798	MIKE COLLINS	36.80	REKEY CYLINDER; 6 PIN KEY
2342	204486	2449	439	XXXXXXXXX0486798	MIKE COLLINS	320.85	MORTISE LOCK
2342	204487	2450	439	XXXXXXXXX0486798	MIKE COLLINS	345.00	FOUR BATTERY HOLDER
2342	204488	2451	439	XXXXXXXXX0486798	MIKE COLLINS	20.00	REKEY CYLINDER
2342	204489	2452	439	XXXXXXXXX0486798	MIKE COLLINS	36.80	REKEY CYLINDER; 6 PIN KEY
12579	204490	2453	439	XXXXXXXXX0486798	MIKE COLLINS	37.98	HEX KEY SET; SCREWDRIVING
2342	204491	2454	439	XXXXXXXXX0486798	MIKE COLLINS	25.20	6 PIN KEY
2342	204492	2455	439	XXXXXXXXX0486798	MIKE COLLINS	28.00	CYLINDER PLATE
2342	204493	2456	439	XXXXXXXXX0486798	MIKE COLLINS	46.80	REKEY/MASTER; 6 PIN KEY
2342	204494	2457	439	XXXXXXXXX0486798	MIKE COLLINS	280.95	I/C CORE C125 KEYWAY; REKEY/MASTER; 6 PIN KEY
2342	204495	2458	439	XXXXXXXXX0486798	MIKE COLLINS	285.60	FLUSH BOLT PAIR
2342	204496	2459	439	XXXXXXXXX0486798	MIKE COLLINS	20.00	REKEY/MASTER
12579	204497	2460	439	XXXXXXXXX0486798	MIKE COLLINS	48.97	STEP DRL; BATTERY; DRILL BIT
12579	204498	2461	439	XXXXXXXXX0486798	MIKE COLLINS	14.99	PRUNER
2342	204499	2462	439	XXXXXXXXX0486798	MIKE COLLINS	30.00	FALCON SPRING PACKAGE
2342	204500	2463	439	XXXXXXXXX0486798	MIKE COLLINS	70.00	PINION CAM GEAR
2342	204501	2464	439	XXXXXXXXX0486798	MIKE COLLINS	10.00	REKEY/MASTER
2342	204502	2465	439	XXXXXXXXX0486798	MIKE COLLINS	91.71	SCREW; PHILLIPS FLAT HEAD HINGE AND STRIKE SCREW
2342	204503	2466	439	XXXXXXXXX0486798	MIKE COLLINS	764.80	CO100MS
12579	204504	2467	439	XXXXXXXXX0486798	MIKE COLLINS	44.97	CONCRETE CRACK FILLER; WALL SCRAPER; PATCH CONCRETE
9087	204505	2468	439	XXXXXXXXX0486798	MIKE COLLINS	32.72	TPW; GRABIT REMOVER
257	204506	2469	440	XXXXXXXXX0505324	Ronda Smalley	97.52	7AH BATTERIES
11357	204507	2470	440	XXXXXXXXX0505324	Ronda Smalley	224.98	MANIFOLD 4V HOSE; BALL VALVE ADAPTER
12579	204508	2471	440	XXXXXXXXX0505324	Ronda Smalley	14.58	DUCT TAPE; SPRAY ADHESIVE
292	204509	2472	440	XXXXXXXXX0505324	Ronda Smalley	220.62	EXIT DOOR ALARM HORN
2267	204510	2473	441	XXXXXXXXX1102030	ELIZABETH HORD	60.00	HEALTH DEPT RECERTIFICATION E. BAKER
15210	204511	2474	441	XXXXXXXXX1102030	ELIZABETH HORD	216.39	WOODLAND OVEN LIGHT BULBS
15210	204512	2475	441	XXXXXXXXX1102030	ELIZABETH HORD	171.99	FT. WRIGHT OVEN RACKS
15264	204513	2476	442	XXXXXXXXX1196107	Ronda Smalley	200.00	CR123A BATTERIES
16205	204514	2477	442	XXXXXXXXX1196107	Ronda Smalley	390.84	COMPUTER INTERFACE PACK
16140	204515	2478	442	XXXXXXXXX1196107	Ronda Smalley	78.00	LOCK CORE; KEYS
12595	204516	2479	443	XXXXXXXXX3715747	Ronda Smalley	257.83	TELEPHONE

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12595	204517	2480	444	XXXXXXXXXX3715754	Ronda Smalley	298.52	TELEPHONE
12595	204518	2481	445	XXXXXXXXXX3715762	Ronda Smalley	503.88	TELEPHONE
12595	204519	2482	446	XXXXXXXXXX3715770	Ronda Smalley	216.26	TELEPHONE
12595	204520	2483	447	XXXXXXXXXX3715788	Ronda Smalley	293.45	TELEPHONE
12595	204521	2484	448	XXXXXXXXXX3715796	Ronda Smalley	222.22	TELEPHONE
12595	204522	2485	449	XXXXXXXXXX3715804	Ronda Smalley	213.72	TELEPHONE
12595	204523	2486	450	XXXXXXXXXX3715812	Ronda Smalley	477.64	TELEPHONE
12595	204524	2487	451	XXXXXXXXXX3715820	Ronda Smalley	234.47	TELEPHONE
12595	204525	2488	452	XXXXXXXXXX3715838	Ronda Smalley	178.09	TELEPHONE
12595	204526	2489	452	XXXXXXXXXX3715838	Ronda Smalley	35.61	TELEPHONE
12595	204527	2490	453	XXXXXXXXXX3715846	Ronda Smalley	534.79	TELEPHONE
12595	204528	2491	454	XXXXXXXXXX3715861	Ronda Smalley	537.42	TELEPHONE
12595	204529	2492	455	XXXXXXXXXX3715879	Ronda Smalley	257.83	TELEPHONE
12595	204530	2493	456	XXXXXXXXXX3715887	Ronda Smalley	365.99	TELEPHONE
12595	204531	2494	456	XXXXXXXXXX3715887	Ronda Smalley	178.09	TELEPHONE
12595	204532	2495	457	XXXXXXXXXX3715895	Ronda Smalley	186.59	TELEPHONE
12595	204533	2496	457	XXXXXXXXXX3715895	Ronda Smalley	71.25	TELEPHONE
12595	204534	2497	458	XXXXXXXXXX3715903	Ronda Smalley	257.83	TELEPHONE
12595	204535	2498	459	XXXXXXXXXX3715911	Ronda Smalley	106.86	TELEPHONE
12595	204536	2499	459	XXXXXXXXXX3715911	Ronda Smalley	428.68	TELEPHONE
14084	204537	2500	460	XXXXXXXXXX3715929	Ronda Smalley	110.00	TELEPHONE
13301	204538	2501	460	XXXXXXXXXX3715929	Ronda Smalley	1,155.77	TELEPHONE
12595	204539	2502	460	XXXXXXXXXX3715929	Ronda Smalley	212.10	
12595	204540	2503	460	XXXXXXXXXX3715929	Ronda Smalley	106.86	
12595	204541	2504	460	XXXXXXXXXX3715929	Ronda Smalley	149.25	
12595	204542	2505	460	XXXXXXXXXX3715929	Ronda Smalley	77.54	
12595	204543	2506	460	XXXXXXXXXX3715929	Ronda Smalley	308.41	
13301	204544	2507	460	XXXXXXXXXX3715929	Ronda Smalley	1,185.24	
12595	204545	2508	461	XXXXXXXXXX3715937	Ronda Smalley	106.86	TELEPHONE
13301	204546	2509	462	XXXXXXXXXX3715945	Ronda Smalley	2,785.42	TELEPHONE
12595	204547	2510	462	XXXXXXXXXX3715945	Ronda Smalley	115.36	TELEPHONE
12595	204548	2511	462	XXXXXXXXXX3715945	Ronda Smalley	454.07	TELEPHONE
12595	204549	2512	462	XXXXXXXXXX3715945	Ronda Smalley	106.86	TELEPHONE
3880	204550	2513	462	XXXXXXXXXX3715945	Ronda Smalley	257.94	TELEPHONE
13301	204551	2514	462	XXXXXXXXXX3715945	Ronda Smalley	4,406.81	TELEPHONE
13301	204552	2515	462	XXXXXXXXXX3715945	Ronda Smalley	2,184.51	TELEPHONE
13301	204553	2516	462	XXXXXXXXXX3715945	Ronda Smalley	4,398.57	TELEPHONE
12595	204554	2517	463	XXXXXXXXXX3715978	Ronda Smalley	32.48	TELEPHONE
11020	204555	2518	464	XXXXXXXXXX3716067	DALE WELLMAN	187.83	TELE CONT; TELE AMP OV-RELAY
257	204556	2519	464	XXXXXXXXXX3716067	DALE WELLMAN	23.18	LED EXIT WHITE
257	204557	2520	464	XXXXXXXXXX3716067	DALE WELLMAN	126.48	GRD PLUG; GRD CONN
1620	204558	2521	464	XXXXXXXXXX3716067	DALE WELLMAN	154.87	FIBERGLASS FISH TAPE; CABLE TIES
257	204559	2522	464	XXXXXXXXXX3716067	DALE WELLMAN	780.00	BATTERIES
257	204560	2523	464	XXXXXXXXXX3716067	DALE WELLMAN	479.90	SDS HAMR KT
7025	204561	2524	464	XXXXXXXXXX3716067	DALE WELLMAN	513.96	LED LAMP; 24W WLPK; G24 4PIN
257	204562	2525	464	XXXXXXXXXX3716067	DALE WELLMAN	94.22	DPLX RCPT; RECPT
257	204563	2526	464	XXXXXXXXXX3716067	DALE WELLMAN	206.03	OCCUPENCY SENSOR

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257	204564	2527	464	XXXXXXXXX3716067	DALE WELLMAN	45.02	SNAP-IN-LAM; SCREWDRIVER
7025	204565	2528	464	XXXXXXXXX3716067	DALE WELLMAN	108.00	MED BS
257	204566	2529	464	XXXXXXXXX3716067	DALE WELLMAN	799.50	REPLACEMENT BULBS
9570	204567	2530	465	XXXXXXXXX3716091	Ronda Smalley	26.19	JUMP ROPES
9570	204568	2531	465	XXXXXXXXX3716091	Ronda Smalley	103.80	AMERICAN FLAGS
9570	204569	2532	465	XXXXXXXXX3716091	Ronda Smalley	187.99	ADJUSTABLE STANDING DESK
9570	204570	2533	465	XXXXXXXXX3716091	Ronda Smalley	62.99	TABLETOP PRIZE WHEEL
9570	204571	2534	465	XXXXXXXXX3716091	Ronda Smalley	21.88	HEAT TRANSER VINYL ROLL
9570	204572	2535	465	XXXXXXXXX3716091	Ronda Smalley	44.01	HI HO CHERRY-O GAME
9570	204573	2536	465	XXXXXXXXX3716091	Ronda Smalley	107.70	FLAGS
9570	204574	2537	465	XXXXXXXXX3716091	Ronda Smalley	199.96	OZOBOT BIT EXTRA
9570	204575	2538	465	XXXXXXXXX3716091	Ronda Smalley	79.96	BUTTERFLY GROWING KIT
9570	204576	2539	465	XXXXXXXXX3716091	Ronda Smalley	52.47	CATCH PHRASE GAME
9570	204577	2540	465	XXXXXXXXX3716091	Ronda Smalley	34.59	COIN BATTERIES; CHANZON; COPPER WIRE
9570	204578	2541	465	XXXXXXXXX3716091	Ronda Smalley	183.94	EASYWEED ROLLS - BLACK/BLUE/SILVER/WHITE
9570	204579	2542	465	XXXXXXXXX3716091	Ronda Smalley	399.95	VITAMIX BLENDER
9570	204580	2543	465	XXXXXXXXX3716091	Ronda Smalley	136.70	FLASHLIGHT; LOCKABLE BOX; PADLOCKS; LOCK BOX; PUZZLE; LOCKOUT HASP
9570	204581	2544	465	XXXXXXXXX3716091	Ronda Smalley	76.46	BUTTERFLY GROWING KIT; CUP OF CATERPILLARS
9570	204582	2545	465	XXXXXXXXX3716091	Ronda Smalley	32.37	REYNOLDS WRAP; BATTERIES
9570	204583	2546	465	XXXXXXXXX3716091	Ronda Smalley	59.32	ALPHA FLYING MODEL ROCKET KIT
9570	204584	2547	465	XXXXXXXXX3716091	Ronda Smalley	169.95	EMS STAIR CHAIR
9570	204585	2548	465	XXXXXXXXX3716091	Ronda Smalley	45.99	AUTO BUBBLE MACHINE
9570	204586	2549	465	XXXXXXXXX3716091	Ronda Smalley	10.80	NEODYMIUM MAGNET
9570	204587	2550	465	XXXXXXXXX3716091	Ronda Smalley	33.94	SCIENCE LESSONS
9570	204588	2551	465	XXXXXXXXX3716091	Ronda Smalley	28.98	SCIENCE LESSONS
9570	204589	2552	465	XXXXXXXXX3716091	Ronda Smalley	247.81	CODE BREAKER; LAUNCH; EMPOWER
9570	204590	2553	465	XXXXXXXXX3716091	Ronda Smalley	177.15	GLASS SCREEN PROTECTOR; CLEAR CASE
9570	204591	2554	465	XXXXXXXXX3716091	Ronda Smalley	10.48	MARKER
9570	204592	2555	465	XXXXXXXXX3716091	Ronda Smalley	99.36	MODELING CLAY
9570	204593	2556	465	XXXXXXXXX3716091	Ronda Smalley	299.97	OSMO GENIUS KIT
12595	204594	2557	466	XXXXXXXXX4042380	Ronda Smalley	170.94	TELEPHONE
9087	204595	2558	467	XXXXXXXXX4088904	DANNY MANN	23.94	FILTERS
9087	204596	2559	467	XXXXXXXXX4088904	DANNY MANN	44.27	CTD SINK; CAT SHTG
12595	204597	2560	468	XXXXXXXXX4110484	Ronda Smalley	13,632.31	FIBER BILLING
199	204598	2561	469	XXXXXXXXX4606259	HARRY WESSEL	15.77	WASHERS; FASTENERS; BITS
292	204599	2562	469	XXXXXXXXX4606259	HARRY WESSEL	78.70	COYOTE CUT-OUT
11357	204600	2563	470	XXXXXXXXX4613537	MICHAEL BLAU	64.86	RELAY TIME
11357	204601	2564	470	XXXXXXXXX4613537	MICHAEL BLAU	32.43	TEST LEAD SET
3397	204602	2565	470	XXXXXXXXX4613537	MICHAEL BLAU	19.00	EPOXY
900	204603	2566	470	XXXXXXXXX4613537	MICHAEL BLAU	122.00	MM-RB-122E
3397	204604	2567	470	XXXXXXXXX4613537	MICHAEL BLAU	19.00	EPOXY
257	204605	2568	470	XXXXXXXXX4613537	MICHAEL BLAU	8.80	LAMP
11357	204606	2569	470	XXXXXXXXX4613537	MICHAEL BLAU	83.65	SCRUBS-IN-A-BUCKET; DRAIN PAN DETERGENT; COGGED BELT
3975	204607	2570	471	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	204608	2571	471	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	204609	2572	471	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	204610	2573	471	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR

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3975	204611	2574	471	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	204612	2575	471	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
9471	204613	2576	472	XXXXXXXXX5075066	KOEHLER	552.08	TW, KOEHLER, CLOTHING
9471	204614	2577	472	XXXXXXXXX5075066	WATSON	643.62	TF, WATSON, CLOTHING
9471	204615	2578	472	XXXXXXXXX5075066	WATSON	398.65	TF, WATSON, CLOTHING
9471	204616	2579	472	XXXXXXXXX5075066	LEDBETTER	135.27	DX, LEDBETTER, CLOTHING
9471	204617	2580	472	XXXXXXXXX5075066	OBRIEN	78.81	SVA, OBRIEN, SHOES
2664	204618	2581	472	XXXXXXXXX5075066	LANGDON	230.73	JAC, LANGDON, CLOTHING
12579	204619	2582	473	XXXXXXXXX5545829	GARY ROELL	42.98	DRYWALL BLADE; CLAMP LIGHT
9231	204620	2583	473	XXXXXXXXX5545829	GARY ROELL	12.91	RUN CAPACITOR
11357	204621	2584	473	XXXXXXXXX5545829	GARY ROELL	119.00	REFRIGERANT
11357	204622	2585	473	XXXXXXXXX5545829	GARY ROELL	242.05	CONTROL
6467	204623	2586	473	XXXXXXXXX5545829	GARY ROELL	127.47	COIL CONTACTORS
9036	204624	2587	474	XXXXXXXXX5778230	CHRIS SETTERS	324.07	RR, YELTON, LASER JET PRO
9036	204625	2588	474	XXXXXXXXX5778230	CHRIS SETTERS	38.09	SWIFT, SCREEN PROT IPAD MINI
9036	204626	2589	474	XXXXXXXXX5778230	CHRIS SETTERS	45.69	SWIFT, SHOULDER STRAP
9036	204627	2590	474	XXXXXXXXX5778230	CHRIS SETTERS	324.07	BG, GOODMAN, HP LASERJET PRO
9036	204628	2591	474	XXXXXXXXX5778230	CHRIS SETTERS	343.50	BG, NITSCHKE, IPAD CASE
9036	204629	2592	474	XXXXXXXXX5778230	CHRIS SETTERS	1,025.60	RY, WEAVER, MICROSOFT HEADSET
9036	204630	2593	474	XXXXXXXXX5778230	CHRIS SETTERS	204.59	SETTERS, APC BACK-UPS PRO 1500VA
9036	204631	2594	474	XXXXXXXXX5778230	CHRIS SETTERS	1,377.50	TM, SMITH, MOUSE-IN-A-BOX USB
9036	204632	2595	474	XXXXXXXXX5778230	CHRIS SETTERS	182.76	SWIFT, SHOULDER STRAP
9036	204633	2596	474	XXXXXXXXX5778230	CHRIS SETTERS	456.80	WT, PART FOR CYBER ACOUSTICS-HEADPHONE
9036	204634	2597	474	XXXXXXXXX5778230	CHRIS SETTERS	1,229.58	SWIFT, SCREEN PROT & CASES FOR IPADS
9036	204635	2598	474	XXXXXXXXX5778230	CHRIS SETTERS	578.40	SETTERS, HARD DRIVE
12579	204636	2599	475	XXXXXXXXX6109427	LONNIE RICHARDSON	10.58	WIREBACK HNGR; HOOK WIRE
10120	204637	2600	475	XXXXXXXXX6109427	LONNIE RICHARDSON	9.98	WATER
10120	204638	2601	475	XXXXXXXXX6109427	LONNIE RICHARDSON	4.99	WATER
9087	204639	2602	475	XXXXXXXXX6109427	LONNIE RICHARDSON	129.96	UTLT 50FT
9087	204640	2603	475	XXXXXXXXX6109427	LONNIE RICHARDSON	24.96	MICRO-TIP SNIP
10120	204641	2604	476	XXXXXXXXX6370458	JIM HALE	200.00	TRANS, EAGLER, GIFT CARDS
10120	204642	2605	477	XXXXXXXXX6478442	Terri ERWIN	11.38	GLUTEN FREE FOOD SCOTT & RIVER RIDGE
9570	204643	2606	477	XXXXXXXXX6478442	Terri ERWIN	178.99	STANDING DESK CONVERTER
9570	204644	2607	477	XXXXXXXXX6478442	Terri ERWIN	14.72	WOODLAND HALOGEN LIGHT BULBS
10120	204645	2608	477	XXXXXXXXX6478442	Terri ERWIN	24.25	GLUTEN FREE FOOD SCOTT & RIVER RIDGE
8600	204646	2609	478	XXXXXXXXX6494159	ERIN HARLOW	797.40	TW
8600	204647	2610	478	XXXXXXXXX6494159	ERIN HARLOW	2,786.30	SVA
8600	204648	2611	478	XXXXXXXXX6494159	ERIN HARLOW	2,871.14	SK
8600	204649	2612	478	XXXXXXXXX6494159	ERIN HARLOW	72.13	TW
8600	204650	2613	478	XXXXXXXXX6494159	ERIN HARLOW	148.00	TW
8600	204651	2614	478	XXXXXXXXX6494159	ERIN HARLOW	179.45	SK
8600	204652	2615	478	XXXXXXXXX6494159	ERIN HARLOW	1,183.32	KE
8600	204653	2616	478	XXXXXXXXX6494159	ERIN HARLOW	235.44	SK
8600	204654	2617	478	XXXXXXXXX6494159	ERIN HARLOW	157.33	11096 MADISON
8600	204655	2618	478	XXXXXXXXX6494159	ERIN HARLOW	825.29	WT
8600	204656	2619	478	XXXXXXXXX6494159	ERIN HARLOW	187.76	TRANS
228	204657	2620	478	XXXXXXXXX6494159	ERIN HARLOW	139.25	BG

5-2018 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
228	204658	2621	478	XXXXXXXXXX6494159	ERIN HARLOW	3,305.02	BG
8600	204659	2622	478	XXXXXXXXXX6494159	ERIN HARLOW	328.29	RY
8600	204660	2623	478	XXXXXXXXXX6494159	ERIN HARLOW	1,150.01	JAC
8600	204661	2624	478	XXXXXXXXXX6494159	ERIN HARLOW	2,250.23	DX
8600	204662	2625	478	XXXXXXXXXX6494159	ERIN HARLOW	894.79	KCAIT
8600	204663	2626	478	XXXXXXXXXX6494159	ERIN HARLOW	165.45	DX
8600	204664	2627	478	XXXXXXXXXX6494159	ERIN HARLOW	346.42	KCAIT
8600	204665	2628	478	XXXXXXXXXX6494159	ERIN HARLOW	234.42	LYNDALE
228	204666	2629	478	XXXXXXXXXX6494159	ERIN HARLOW	132.98	BG
228	204667	2630	478	XXXXXXXXXX6494159	ERIN HARLOW	3,966.36	BG
12579	204668	2631	479	XXXXXXXXXX6541306	Ronda Smalley	13.67	FASTENERS
199	204669	2632	479	XXXXXXXXXX6541306	Ronda Smalley	14.90	YELLOW PINE
9087	204670	2633	479	XXXXXXXXXX6541306	Ronda Smalley	104.93	PVC DIVIDER; TORQ SET; CABINET HANDY PAK; TORX BI; CONS PHL; FRP
12579	204671	2634	479	XXXXXXXXXX6541306	Ronda Smalley	17.98	ALUM
12579	204672	2635	479	XXXXXXXXXX6541306	Ronda Smalley	40.98	HAMMER; PUNCH CENTER
9087	204673	2636	479	XXXXXXXXXX6541306	Ronda Smalley	48.68	GARAGE DOO; ACETATE; POWER GRAB ULTIMATE; IRON GRIP CONSTRUCTION; TPN
199	204674	2637	479	XXXXXXXXXX6541306	Ronda Smalley	32.47	TRT PREM DECK; EXT DECK STAR DR
2342	204675	2638	479	XXXXXXXXXX6541306	Ronda Smalley	5.75	DEADBOLT
12579	204676	2639	479	XXXXXXXXXX6541306	Ronda Smalley	44.98	DRILL BIT; FASTENERS
2342	204677	2640	479	XXXXXXXXXX6541306	Ronda Smalley	185.85	DOOR CLOSER
9087	204678	2641	479	XXXXXXXXXX6541306	Ronda Smalley	39.92	LEADCHECK SWABS
						88,198.66	