

7-2018 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
6466	207332	2841	525	XXXXXXXXX6538617	CATHY FINLEY	153.00	CO, FINLEY, HOTEL, KSBA - CARLA EGAN
351	207333	2842	525	XXXXXXXXX6538617	CATHY FINLEY	25.00	CO, FINLEY, REGISTRATION FOR DR WEBB
14863	207334	2843	526	XXXXXXXXX0354905	GEORGE HOFFMAN	85.49	HEX RAATCHET
274	207335	2844	526	XXXXXXXXX0354905	GEORGE HOFFMAN	59.76	FOAM TAPE; INSULATION TAPE
266	207336	2845	526	XXXXXXXXX0354905	GEORGE HOFFMAN	182.42	SEALMASTER BEARING
274	207337	2846	526	XXXXXXXXX0354905	GEORGE HOFFMAN	46.43	THERMOMETER
187	207338	2847	526	XXXXXXXXX0354905	GEORGE HOFFMAN	22.26	GREASE
187	207339	2848	526	XXXXXXXXX0354905	GEORGE HOFFMAN	9.38	AIR CHUCK; AIR TOOL PLUG; VALVE EXTENSION
12579	207340	2849	526	XXXXXXXXX0354905	GEORGE HOFFMAN	24.76	PIPE SCH40; COUPLE; ELBOWS; TEES; ADAPTR
199	207341	2850	526	XXXXXXXXX0354905	GEORGE HOFFMAN	53.72	STRAP TIE DOWNS; BLADE; FLAT WASH; HX NT; STEEL ROD
12579	207342	2851	526	XXXXXXXXX0354905	GEORGE HOFFMAN	47.93	PIPE; CUTTER PVC; CEMENT; CLEANER; ELBOWS; TAPE
187	207343	2852	526	XXXXXXXXX0354905	GEORGE HOFFMAN	2.10	BATTERY
199	207344	2853	526	XXXXXXXXX0354905	GEORGE HOFFMAN	14.86	STEEL ROD; HX NT; FLAT WASH
274	207345	2854	526	XXXXXXXXX0354905	GEORGE HOFFMAN	6.18	FOAM TAPE
187	207346	2855	526	XXXXXXXXX0354905	GEORGE HOFFMAN	16.95	HEX KEY SET
11357	207347	2856	526	XXXXXXXXX0354905	GEORGE HOFFMAN	48.83	OILER; HEX DRIVER; THERMOMETER
199	207348	2857	526	XXXXXXXXX0354905	GEORGE HOFFMAN	10.44	ADAPTER NIP; TEE
262	207349	2858	527	XXXXXXXXX0447691	CHUCK TACKETT	480.00	COMPACT BACKHOE
262	207350	2859	527	XXXXXXXXX0447691	CHUCK TACKETT	19.95	CONCRETE BOOTS
12579	207351	2860	527	XXXXXXXXX0447691	CHUCK TACKETT	43.04	SPRING SNAPS; PAINT MIXER; ROPE; WORK GLOVES
3397	207352	2861	527	XXXXXXXXX0447691	CHUCK TACKETT	28.50	VACUUM BREAK REPAIR KIT
3397	207353	2862	527	XXXXXXXXX0447691	CHUCK TACKETT	11.68	HOSE WASHER; COMP CAP; COMP RED COUP; BRASS SLEEVES; FAUCET HOLE COVER; CAULK
262	207354	2863	527	XXXXXXXXX0447691	CHUCK TACKETT	41.95	EXTENSION CORD
10289	207355	2864	527	XXXXXXXXX0447691	CHUCK TACKETT	80.00	THERM; THERMOWELL
12207	207356	2865	527	XXXXXXXXX0447691	CHUCK TACKETT	47.48	TEMP GAUGE
9434	207357	2866	527	XXXXXXXXX0447691	CHUCK TACKETT	387.21	HARD COP TUBE
9434	207358	2867	527	XXXXXXXXX0447691	CHUCK TACKETT	35.83	SAWZALL BLD; DROP CLOTH
10289	207359	2868	527	XXXXXXXXX0447691	CHUCK TACKETT	7.16	PXP CPLG
10289	207360	2869	527	XXXXXXXXX0447691	CHUCK TACKETT	60.45	BALL VALVE; PXP CPLG; HARD COPPER TUBE
10289	207361	2870	527	XXXXXXXXX0447691	CHUCK TACKETT	674.50	PXP CPLG; ELBOW; CC400; TEE
3397	207362	2871	527	XXXXXXXXX0447691	CHUCK TACKETT	12.50	FLAPPER
12579	207363	2872	527	XXXXXXXXX0447691	CHUCK TACKETT	7.96	COUPLE; NIPPLES
12709	207364	2873	527	XXXXXXXXX0447691	CHUCK TACKETT	32.12	ROTORTOOL; WRENCH; BLUE GLUE
12709	207365	2874	527	XXXXXXXXX0447691	CHUCK TACKETT	31.79	SOLENOID ASSEMBLY
10289	207366	2875	527	XXXXXXXXX0447691	CHUCK TACKETT	52.03	WATER PLUG; PTRAP
12709	207367	2876	527	XXXXXXXXX0447691	CHUCK TACKETT	62.69	ANGLE VALVE; PVC FITTING
12579	207368	2877	527	XXXXXXXXX0447691	CHUCK TACKETT	9.78	PAIL PAINT; TROWL
10289	207369	2878	527	XXXXXXXXX0447691	CHUCK TACKETT	37.48	GRID STRN; PUTTY; PTRAP
3397	207370	2879	527	XXXXXXXXX0447691	CHUCK TACKETT	78.69	COLD SPINDLE ASSY; HOT SPINDLE ASSY; METAL HANDLE; PACKING NUT
10289	207371	2880	527	XXXXXXXXX0447691	CHUCK TACKETT	45.00	STRAINER SCREWS
3397	207372	2881	527	XXXXXXXXX0447691	CHUCK TACKETT	25.40	FEMALE DESANCO WASHER; WATTS
199	207373	2882	528	XXXXXXXXX0486798	MIKE COLLINS	601.60	ELBOW; RAIL; COLLAR; END CAP; SCREWS; CONNECTOR; BRUSH WIRE END CRIMP
199	207374	2883	528	XXXXXXXXX0486798	MIKE COLLINS	26.00	TREATED #1; SPX LAG
2342	207375	2884	528	XXXXXXXXX0486798	MIKE COLLINS	42.00	6 PIN KEY
12579	207376	2885	528	XXXXXXXXX0486798	MIKE COLLINS	15.99	SECURITY BIT SET
2342	207377	2886	528	XXXXXXXXX0486798	MIKE COLLINS	60.00	REKEY & MASTER
2342	207378	2887	528	XXXXXXXXX0486798	MIKE COLLINS	42.00	6 PIN KEY

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2342	207379	2888	528	XXXXXXXXX0486798	MIKE COLLINS	150.00	GLASS LITE KIT
199	207380	2889	528	XXXXXXXXX0486798	MIKE COLLINS	25.47	BLD SAW
2342	207381	2890	528	XXXXXXXXX0486798	MIKE COLLINS	230.00	P&D FRAME
2342	207382	2891	528	XXXXXXXXX0486798	MIKE COLLINS	327.50	I/C CORE KEYWAY; REKEY & MASTER
2342	207383	2892	528	XXXXXXXXX0486798	MIKE COLLINS	180.00	VD US32D
2342	207384	2893	528	XXXXXXXXX0486798	MIKE COLLINS	204.00	I/C CORE KEYWAY; REKEY & MASTER
2342	207385	2894	528	XXXXXXXXX0486798	MIKE COLLINS	46.20	6 PIN KEY
199	207386	2895	528	XXXXXXXXX0486798	MIKE COLLINS	392.74	TREATED #1; TREATED TIMBER; TRT PREM DECK; OTO TRT; LAG; WHEEL CUTOFF
12579	207387	2896	528	XXXXXXXXX0486798	MIKE COLLINS	12.99	DRIVE GUIDE
199	207388	2897	528	XXXXXXXXX0486798	MIKE COLLINS	36.25	PROTECTO SUPER
199	207389	2898	528	XXXXXXXXX0486798	MIKE COLLINS	47.04	EXT DECK SCR T25
12579	207390	2899	528	XXXXXXXXX0486798	MIKE COLLINS	33.57	RAWL TAPR HWH; DRILL BIT; TAPPER BIT
4572	207391	2900	528	XXXXXXXXX0486798	MIKE COLLINS	193.96	SOLAR SEAL; CAULK GUNS
2342	207392	2901	528	XXXXXXXXX0486798	MIKE COLLINS	17.40	HARDWARE
199	207393	2902	528	XXXXXXXXX0486798	MIKE COLLINS	27.81	CDX 4PLY; BLK COARSE DW
9511	207394	2903	529	XXXXXXXXX0505324	Ronda Smalley	199.00	BAT CONTROL SERVICES
292	207395	2904	529	XXXXXXXXX0505324	Ronda Smalley	306.20	TEMP/HUMDTY MTR
2342	207396	2905	529	XXXXXXXXX0505324	Ronda Smalley	118.25	PROX FOB
16140	207397	2906	530	XXXXXXXXX1196107	Ronda Smalley	12.00	HON KEYS
12595	207398	2907	531	XXXXXXXXX3715747	Ronda Smalley	256.51	TELEPHONE
12595	207399	2908	532	XXXXXXXXX3715754	Ronda Smalley	297.22	TELEPHONE
12595	207400	2909	533	XXXXXXXXX3715762	Ronda Smalley	503.88	TELEPHONE
12595	207401	2910	534	XXXXXXXXX3715770	Ronda Smalley	215.26	TELEPHONE
12595	207402	2911	535	XXXXXXXXX3715788	Ronda Smalley	292.04	TELEPHONE
12595	207403	2912	536	XXXXXXXXX3715796	Ronda Smalley	221.16	TELEPHONE
12595	207404	2913	537	XXXXXXXXX3715804	Ronda Smalley	212.66	TELEPHONE
12595	207405	2914	538	XXXXXXXXX3715812	Ronda Smalley	474.43	TELEPHONE
12595	207406	2915	539	XXXXXXXXX3715820	Ronda Smalley	233.41	TELEPHONE
12595	207407	2916	540	XXXXXXXXX3715887	Ronda Smalley	178.09	TELEPHONE
14155	207408	2917	541	XXXXXXXXX3715929	Ronda Smalley	110.00	TELEPHONE
14155	207409	2918	541	XXXXXXXXX3715929	Ronda Smalley	110.00	TELEPHONE
12595	207410	2919	542	XXXXXXXXX3715937	Ronda Smalley	106.34	TELEPHONE
12595	207411	2920	543	XXXXXXXXX3715945	Ronda Smalley	453.02	TELEPHONE
13301	207412	2921	543	XXXXXXXXX3715945	Ronda Smalley	572.28	TELEPHONE
3880	207413	2922	543	XXXXXXXXX3715945	Ronda Smalley	247.42	TELEPHONE
12595	207414	2923	544	XXXXXXXXX3715978	Ronda Smalley	32.31	TELEPHONE
257	207415	2924	545	XXXXXXXXX3716067	DALE WELLMAN	285.00	BATTERIES
257	207416	2925	545	XXXXXXXXX3716067	DALE WELLMAN	227.85	TP/WR GFCI; SCREWDRIVER
257	207417	2926	545	XXXXXXXXX3716067	DALE WELLMAN	92.91	CVR CAS; BATTERIES
12579	207418	2927	545	XXXXXXXXX3716067	DALE WELLMAN	4.24	FASTENERS
12579	207419	2928	545	XXXXXXXXX3716067	DALE WELLMAN	2.40	FASTENERS
257	207420	2929	545	XXXXXXXXX3716067	DALE WELLMAN	15.60	3W 20A AC
7025	207421	2930	545	XXXXXXXXX3716067	DALE WELLMAN	73.08	REPL BITS; G24Q LED BI PASS
7025	207422	2931	545	XXXXXXXXX3716067	DALE WELLMAN	125.07	LED EMG LT FX; EXIT SIGN; REMOTE HEAD
7025	207423	2932	545	XXXXXXXXX3716067	DALE WELLMAN	300.00	BATTERY PACK
9570	207424	2933	546	XXXXXXXXX3716091	Ronda Smalley	200.00	STARBUCKS GIFT CARDS
15150	207425	2934	546	XXXXXXXXX3716091	Ronda Smalley	885.72	CATERING

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9570	207426	2935	546	XXXXXXXXX3716091	Ronda Smalley	269.94	13" STOOL
9570	207427	2936	546	XXXXXXXXX3716091	Ronda Smalley	164.99	STANDING DESK
15445	207428	2937	546	XXXXXXXXX3716091	Ronda Smalley	53.94	MUNCHKINS
2664	207429	2938	546	XXXXXXXXX3716091	Ronda Smalley	74.30	DRINKS
9570	207430	2939	546	XXXXXXXXX3716091	Ronda Smalley	21.97	GREETING CARDS
9570	207431	2940	546	XXXXXXXXX3716091	Ronda Smalley	159.99	STANDING DESK
9570	207432	2941	546	XXXXXXXXX3716091	Ronda Smalley	112.92	TRAIT CRATE PLUS
9570	207433	2942	546	XXXXXXXXX3716091	Ronda Smalley	89.95	STABILITY BALL
9570	207434	2943	546	XXXXXXXXX3716091	Ronda Smalley	13.98	AC POWER ADAPTER
12150	207435	2944	546	XXXXXXXXX3716091	Ronda Smalley	-37.00	CHARGE ERROR
12150	207436	2945	546	XXXXXXXXX3716091	Ronda Smalley	37.00	CHARGE ERROR
12595	207437	2946	547	XXXXXXXXX4042380	Ronda Smalley	176.15	TELEPHONE
9087	207438	2947	548	XXXXXXXXX4088904	DANNY MANN	29.90	BLANK PLATE SS
9087	207439	2948	548	XXXXXXXXX4088904	DANNY MANN	11.96	BLANK PLATE SS
9087	207440	2949	548	XXXXXXXXX4088904	DANNY MANN	18.12	WD40; COUPLER; BRS HOSE; PIPE TAPE
9087	207441	2950	548	XXXXXXXXX4088904	DANNY MANN	99.07	BOS BRAD; SMART POINT
9087	207442	2951	548	XXXXXXXXX4088904	DANNY MANN	81.14	PROLINE WIPING CL; BLANK PLATE SS; ALEX PLUS WHITE; CAULK GUN
12595	207443	2952	549	XXXXXXXXX4110484	Ronda Smalley	13,632.31	FIBER BILLING
11357	207444	2953	550	XXXXXXXXX4613537	MICHAEL BLAU	64.14	BELT COGGED; SCRUBS
11357	207445	2954	550	XXXXXXXXX4613537	MICHAEL BLAU	132.30	BELT COGGED; BELT
11357	207446	2955	550	XXXXXXXXX4613537	MICHAEL BLAU	32.19	BELT COGGED; BELT
11357	207447	2956	550	XXXXXXXXX4613537	MICHAEL BLAU	189.87	COIL CLEANER; BELT COGGED
274	207448	2957	550	XXXXXXXXX4613537	MICHAEL BLAU	183.04	TRID
10289	207449	2958	550	XXXXXXXXX4613537	MICHAEL BLAU	19.49	NIPPLE; BLU MAGIC THD SEAL; ACID BRUSH
9434	207450	2959	550	XXXXXXXXX4613537	MICHAEL BLAU	21.29	ELL; COUP
9434	207451	2960	550	XXXXXXXXX4613537	MICHAEL BLAU	455.01	MISC. SUPPLIES
6467	207452	2961	550	XXXXXXXXX4613537	MICHAEL BLAU	175.22	ODP-BALL; BELT; PULLEY
9434	207453	2962	550	XXXXXXXXX4613537	MICHAEL BLAU	126.52	MISC. SUPPLIES
11357	207454	2963	550	XXXXXXXXX4613537	MICHAEL BLAU	65.00	PUMP CONDENSATE
12579	207455	2964	550	XXXXXXXXX4613537	MICHAEL BLAU	40.97	TANK SPRAYER; ROOF PATCH; SILICONE
3397	207456	2965	550	XXXXXXXXX4613537	MICHAEL BLAU	337.75	FILTERS
257	207457	2966	550	XXXXXXXXX4613537	MICHAEL BLAU	11.74	CU WIRE; VINYL TAPE
10289	207458	2967	550	XXXXXXXXX4613537	MICHAEL BLAU	83.06	UNION; TEE; BUSH; NIPPLE; BALL VLV; HOSE
11357	207459	2968	551	XXXXXXXXX5545829	GARY ROELL	121.16	NITRO REFILL EXCHANGE; OD; COUPLING; DYNAFLOW ALLOY
11357	207460	2969	551	XXXXXXXXX5545829	GARY ROELL	107.71	BELT COGGED; L71-575
6467	207461	2970	551	XXXXXXXXX5545829	GARY ROELL	38.19	SRI GREASE
292	207462	2971	551	XXXXXXXXX5545829	GARY ROELL	64.81	FLOAT VALVE; FLOAT ROD; FLOAT BALLS
187	207463	2972	551	XXXXXXXXX5545829	GARY ROELL	137.49	BATTERIES
274	207464	2973	551	XXXXXXXXX5545829	GARY ROELL	371.31	RELIEF VLV
199	207465	2974	551	XXXXXXXXX5545829	GARY ROELL	37.25	TREATED TIMBER; YELLOW PINE
9231	207466	2975	551	XXXXXXXXX5545829	GARY ROELL	5.84	DUAL CAPACITOR
257	207467	2976	551	XXXXXXXXX5545829	GARY ROELL	97.80	FUSES
9087	207468	2977	552	XXXXXXXXX6109427	LONNIE RICHARDSON	149.00	HAND TRUCK
9087	207469	2978	552	XXXXXXXXX6109427	LONNIE RICHARDSON	31.76	SCTCH EXTREME; SPRAY ADHES
9087	207470	2979	552	XXXXXXXXX6109427	LONNIE RICHARDSON	-1.80	TAX CORRECTION
12579	207471	2980	552	XXXXXXXXX6109427	LONNIE RICHARDSON	71.51	DRIVER POST; U-POST; FASTENERS
199	207472	2981	552	XXXXXXXXX6109427	LONNIE RICHARDSON	603.77	SCREW; SGL HANGERS; POST BASE; BLADE CIRC SAW; BLADE RECIP SAW; BIT HAMMER; MISC

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12579	207473	2982	552	XXXXXXXXX6109427	LONNIE RICHARDSON	92.97	EXTENSION CORD; SANDBELT; BELT SANDER
199	207474	2983	553	XXXXXXXXX6541306	Ronda Smalley	6.27	TREATED #1
12579	207475	2984	553	XXXXXXXXX6541306	Ronda Smalley	19.99	BOOT BUFFALO 16"
199	207476	2985	553	XXXXXXXXX6541306	Ronda Smalley	37.64	SHEET ROCK; MIXER/RIBBON STYLE; BUCKET; BLADE KNIFE; TROWEL
2342	207477	2986	553	XXXXXXXXX6541306	Ronda Smalley	90.00	BALL BEARING
199	207478	2987	553	XXXXXXXXX6541306	Ronda Smalley	48.86	YARDSTICK; C-CLAMP; BLADES
12579	207479	2988	553	XXXXXXXXX6541306	Ronda Smalley	54.96	SAFETY GLS; CHISEL; DRILL BIT; TAP
12579	207480	2989	553	XXXXXXXXX6541306	Ronda Smalley	29.95	RIVETS; DRILL BITS; RIVET TOOL KIT
2342	207481	2990	553	XXXXXXXXX6541306	Ronda Smalley	185.85	DOOR CLOSER
2342	207482	2991	553	XXXXXXXXX6541306	Ronda Smalley	371.70	DOOR CLOSER
12579	207483	2992	553	XXXXXXXXX6541306	Ronda Smalley	72.95	SCRW; FLAT FILL; BLADE; NUTSETTER; SAW BLADE
9087	207484	2993	553	XXXXXXXXX6541306	Ronda Smalley	132.21	CHEMICAL ODOR; PAINT RESPIRAT; GORILLA; ZIN COVERS; KILZ UPSHOT; SPRAY ADHES; SI
199	207485	2994	553	XXXXXXXXX6541306	Ronda Smalley	75.45	EXT DECK SCR; RAKE
199	207486	2995	553	XXXXXXXXX6541306	Ronda Smalley	253.82	SCREEN CHARCOAL ALM
2342	207487	2996	553	XXXXXXXXX6541306	Ronda Smalley	28.60	DRIP CAP
199	207488	2997	553	XXXXXXXXX6541306	Ronda Smalley	90.63	PREM DECK; ICE SCRAPER WELDED
9087	207489	2998	553	XXXXXXXXX6541306	Ronda Smalley	219.00	ET LDR
16132	207490	2999	554	XXXXXXXXX1102030	ELIZABETH HORD	145.14	SUMMER FEEDING FRUITS AND VEGETABLES DEL 7/27
16132	207491	3000	554	XXXXXXXXX1102030	ELIZABETH HORD	181.23	SUMMER FEEDING FRUITS AND VEGETABLES, DEL 7/13
16132	207492	3001	554	XXXXXXXXX1102030	ELIZABETH HORD	262.23	SUMMER FEEDING FRUITS AND VEGETABLES 7/20
16132	207493	3002	554	XXXXXXXXX1102030	ELIZABETH HORD	70.18	SUMMER FEEDING FRUITS AND VEGETABLES DEL 7/6
10120	207494	3003	555	XXXXXXXXX6478442	Elizabeth Hord	55.02	PGA RETIREES BREAKFAST
11910	207495	3004	556	XXXXXXXXX0751969	KYLE CHEVALIER	99.00	RCH, CHEVALIER, SUBSCRIPTION
2527	207496	3005	556	XXXXXXXXX0751969	MARTHA SETTERS	461.96	CO, M.SETTERS, HOTEL FOR SETTERS-HARNEY
2527	207497	3006	556	XXXXXXXXX0751969	MARTHA SETTERS	230.98	CO, M.SETTERS, HOTEL FOR ZIMMER
9036	207498	3007	557	XXXXXXXXX1411514	CHRIS SETTERS	25.90	FTW, CABLE UTP BLUE
9036	207499	3008	557	XXXXXXXXX1411514	CHRIS SETTERS	1,648.20	WD,HENDERSON, HEADSET
9036	207500	3009	557	XXXXXXXXX1411514	CHRIS SETTERS	-324.23	FTW, RETURN OF REFURBISHED PRINTER BUT PD FOR NEW PRINTER
9036	207501	3010	557	XXXXXXXXX1411514	CHRIS SETTERS	53.34	TM, IPAD PROTECTIVE CASE
10909	207502	3011	558	XXXXXXXXX2243568	TOM ARNZEN	1,230.50	CO, ARNZEN, POOL CHEMICALS
9471	207503	3012	558	XXXXXXXXX2243568	JENNY MILLER-HORN	76.79	CO, MILLER-HORN, ESY SUPPLIES
16252	207504	3013	558	XXXXXXXXX2243568	NANCY HOFFMAN	259.76	CO, NIXON, HOTEL, LOUISVILLE
16252	207505	3014	558	XXXXXXXXX2243568	NANCY HOFFMAN	259.76	CO, MILLER-HORN, HOTEL, LOUISVILLE
16252	207506	3015	558	XXXXXXXXX2243568	NANCY HOFFMAN	259.76	CO, HARNEY, HOTEL, LOUISVILLE
16252	207507	3016	558	XXXXXXXXX2243568	NANCY HOFFMAN	273.92	CO, ZIMMER, HOTEL, LOUISVILLE
16252	207508	3017	558	XXXXXXXXX2243568	NANCY HOFFMAN	273.92	CO, OWENS, HOTEL, LOUISVILLE
2939	207509	3018	558	XXXXXXXXX2243568	NANCY HOFFMAN	-200.78	CO, NIXON, HOTEL, LEXINGTON, KYCASE
2939	207510	3019	558	XXXXXXXXX2243568	NANCY HOFFMAN	313.06	CO, MILLER-HORN, HOTEL, LEXINGTON, KYCASE
2939	207511	3020	558	XXXXXXXXX2243568	NANCY HOFFMAN	331.84	CO, NIXON, HOTEL, LEXINGTON, KYCASE
2939	207512	3021	558	XXXXXXXXX2243568	NANCY HOFFMAN	182.00	CO, NIXON, HOTEL, LEXINGTON, KYCASE
2664	207513	3022	558	XXXXXXXXX2243568	ROSE KOEHLER	58.40	TW, KOEHLER, FRYSC, CLOTHING
3975	207514	3023	559	XXXXXXXXX4785798	Donna Donaldson	6.16	MVR
3975	207515	3024	559	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
2260	207516	3025	559	XXXXXXXXX4785798	Debbie Seever	61.00	TRANS, J.HALE AND S.EAGLER, TRAVEL INSURANCE FOR 10/25/18 FLIGHT
2260	207517	3026	559	XXXXXXXXX4785798	DEBBIE SEEVER	488.00	TRANS, J.HALE, AIRLINE TICKET FOR 10/25/18
2260	207518	3027	559	XXXXXXXXX4785798	DEBBIE SEEVER	488.00	TRANS, S.EAGLER, AIRLINE TICKETS FOR 10/25/18
3975	207519	3028	559	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR

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16222	207520	3029	559	XXXXXXXXXX4785798	Donna Donaldson	-0.03	TRANS, CREDIT BACK FROM JUNE 2018 CHARGE IN ERROR - PO18010232
3975	207521	3030	559	XXXXXXXXXX4785798	Donna Donaldson	9.25	MVR
9471	207522	3031	560	XXXXXXXXXX5075066	MANDY MUNICH	43.96	TM, MUNICH, FRC, CLOTHING
2664	207523	3032	560	XXXXXXXXXX5075066	ABBIE ELKUS	158.49	FTW, ELKUS, FRC, FOOD
2664	207524	3033	560	XXXXXXXXXX5075066	SHANNON YELTON	129.29	RR, YELTON, FRC, FOOD
9471	207525	3034	560	XXXXXXXXXX5075066	BRANDI KEKUA-ELLISON	1,558.31	SC, KEKUA-ELLISON, FRC, CLOTHING
9471	207526	3035	560	XXXXXXXXXX5075066	BRANDI KEKUA-ELLISON	149.89	SK, FRC, CLOTHING
10120	207527	3036	561	XXXXXXXXXX6370458	JIM HALE	72.34	TRANS, DRINKS/ICE FOR IN-SERVICE MTG
9087	207528	3037	561	XXXXXXXXXX6370458	JIM HALE	232.48	TRANS, CLEANING SUPPLIES FOR BUSES
228	207529	3038	562	XXXXXXXXXX6494159	ERIN HARLOW	137.19	BG
228	207530	3039	562	XXXXXXXXXX6494159	ERIN HARLOW	2,475.13	BG
8600	207531	3040	562	XXXXXXXXXX6494159	ERIN HARLOW	829.86	TM
8600	207532	3041	562	XXXXXXXXXX6494159	ERIN HARLOW	295.83	RY
8600	207533	3042	562	XXXXXXXXXX6494159	ERIN HARLOW	1,620.69	BG
8600	207534	3043	562	XXXXXXXXXX6494159	ERIN HARLOW	951.09	RCH
8600	207535	3044	562	XXXXXXXXXX6494159	ERIN HARLOW	2,716.92	RR
228	207536	3045	562	XXXXXXXXXX6494159	ERIN HARLOW	4,104.03	BG
228	207537	3046	562	XXXXXXXXXX6494159	ERIN HARLOW	136.14	BG
10650	207538	3047	563	XXXXXXXXXX6817102	MICHAEL HOGUE	281.82	48 GALLON DOME TOP; 48 GALLON TRASH RECEPT
292	207539	3048	563	XXXXXXXXXX6817102	MICHAEL HOGUE	65.30	FALL PROTECTION KIT
						57,038.62	