

8-2018 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
2453	210331	3049	564	XXXXXXXXX0751969	CATHY FINLEY	690.00	CO, WEBB, CONF REG FOR 2/13-16/19
16294	210332	3050	564	XXXXXXXXX0751969	CHARLEEN STEINBORN	79.00	SVA, L.SMITH, ELECTRONC NEWSLETTER
2527	210333	3051	564	XXXXXXXXX0751969	MARTHA SETTERS	-26.14	CO, M.SETTERS, HOTEL TAX REIMBURSED FROM 7/2018
2527	210334	3052	564	XXXXXXXXX0751969	MARTHA SETTERS	-13.07	CO, E.ZIMMER, HOTEL TAX REIMBURSED FROM 7/2018
15722	210335	3053	564	XXXXXXXXX0751969	JOANNE GOODRICH	161.30	CO, J.GOODRICH, PIZZA FOR PGA
9036	210336	3054	565	XXXXXXXXX1411514	CHRIS SETTERS	633.96	TM, SMITH, CHARGER FOR iPad/USB CHARGE SYNC/DESKTOP CHARGING STATION
9036	210337	3055	565	XXXXXXXXX1411514	CHRIS SETTERS	31.43	TM, SMITH, CASE FOR iPad
9036	210338	3056	565	XXXXXXXXX1411514	CHRIS SETTERS	914.10	BG, LOSEY, HEADPHONES
9036	210339	3057	565	XXXXXXXXX1411514	CHRIS SETTERS	757.01	CO, HDD/AUDIO CABLE/VIDEO SPLITTER/ADAPTER
9036	210340	3058	565	XXXXXXXXX1411514	CHRIS SETTERS	197.82	CO, VGA VIDEO SPLITTER
9036	210341	3059	565	XXXXXXXXX1411514	CHRIS SETTERS	490.54	SK, D.JONES, COLOR LASERJET
9036	210342	3060	565	XXXXXXXXX1411514	CHRIS SETTERS	48.12	KE, HAMM, HARDDRIVE
9036	210343	3061	565	XXXXXXXXX1411514	CHRIS SETTERS	53.90	SK, T.MOORE, SPEAKER SYSTEM FOR PC
9036	210344	3062	565	XXXXXXXXX1411514	CHRIS SETTERS	316.06	SK, T.MOORE, HDMI TO VGA ADAPTER CONVERTER / CART
16252	210345	3063	566	XXXXXXXXX2243568	NANCY HOFFMAN	-14.16	CO, E.ZIMMER, HOTEL TAX REIMBURSED FROM 7/2018
16252	210346	3064	566	XXXXXXXXX2243568	NANCY HOFFMAN	-14.16	CO, M.OWENS, HOTEL TAX REIMBURSED FROM 7/2018
3975	210347	3065	567	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	210348	3066	567	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	210349	3067	567	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	210350	3068	567	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
2664	210351	3069	568	XXXXXXXXX5075066	AMBER OBRIEN	296.76	SVA, A.OBRIEN, CLOTHING
2664	210352	3070	568	XXXXXXXXX5075066	MELISSA CROSS	400.12	SK, M.CROSS, CLOTHING
2664	210353	3071	568	XXXXXXXXX5075066	MELISSA CROSS	533.36	SK, M.CROSS, CLOTHING
10120	210354	3072	569	XXXXXXXXX6370458	SHERRY EAGLER	-3.39	TRANS, S.EAGLER, TAX REFUND FROM 7/18
228	210355	3073	570	XXXXXXXXX6494159	ERIN HARLOW	137.51	BG
228	210356	3074	570	XXXXXXXXX6494159	ERIN HARLOW	2,094.37	BG
8600	210357	3075	570	XXXXXXXXX6494159	ERIN HARLOW	157.33	TW
8600	210358	3076	570	XXXXXXXXX6494159	ERIN HARLOW	72.13	TW
8600	210359	3077	570	XXXXXXXXX6494159	ERIN HARLOW	3,618.24	SVA
8600	210360	3078	570	XXXXXXXXX6494159	ERIN HARLOW	919.53	KE
8600	210361	3079	570	XXXXXXXXX6494159	ERIN HARLOW	1,945.87	SK
8600	210362	3080	570	XXXXXXXXX6494159	ERIN HARLOW	642.67	WT
8600	210363	3081	570	XXXXXXXXX6494159	ERIN HARLOW	150.43	TRANS
8600	210364	3082	570	XXXXXXXXX6494159	ERIN HARLOW	943.49	TW
8600	210365	3083	570	XXXXXXXXX6494159	ERIN HARLOW	2,359.29	SK
8600	210366	3084	570	XXXXXXXXX6494159	ERIN HARLOW	1,316.33	SK
8600	210367	3085	570	XXXXXXXXX6494159	ERIN HARLOW	82.68	SK
8600	210368	3086	570	XXXXXXXXX6494159	ERIN HARLOW	59.65	RY
8600	210369	3087	570	XXXXXXXXX6494159	ERIN HARLOW	915.08	KCAIT
8600	210370	3088	570	XXXXXXXXX6494159	ERIN HARLOW	38.45	139 LYNDALE
8600	210371	3089	570	XXXXXXXXX6494159	ERIN HARLOW	902.39	JAC
8600	210372	3090	570	XXXXXXXXX6494159	ERIN HARLOW	1,677.51	DX
8600	210373	3091	570	XXXXXXXXX6494159	ERIN HARLOW	2,014.86	DX
8600	210374	3092	570	XXXXXXXXX6494159	ERIN HARLOW	326.13	KCAIT

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9570	210375	3093	571	XXXXXXXXX6538617	CATHY FINLEY	197.99	CO, C.FINLEY, BOOKS/CARDS/BINDER STRIPS
16284	210376	3094	571	XXXXXXXXX6538617	CATHY FINLEY	524.00	CO, C.FINLEY, ERROR CHARGES
16284	210377	3095	571	XXXXXXXXX6538617	CATHY FINLEY	500.00	CO, C.FINLEY, ERROR CHARGES
16284	210378	3096	571	XXXXXXXXX6538617	CATHY FINLEY	500.00	CO, C.FINLEY, ERROR CHARGES
16284	210379	3097	571	XXXXXXXXX6538617	CATHY FINLEY	500.00	CO, C.FINLEY, ERROR CHARGES
9740	210380	3098	571	XXXXXXXXX6538617	CATHY FINLEY	330.60	CO, WEBB, AIRLINE TICKETS FOR 10/9-13/18
16284	210381	3099	571	XXXXXXXXX6538617	CATHY FINLEY	500.00	CO, C.FINLEY, ERROR CHARGES
16284	210382	3100	571	XXXXXXXXX6538617	CATHY FINLEY	524.00	CO, C.FINLEY, ERROR CHARGES
16284	210383	3101	571	XXXXXXXXX6538617	CATHY FINLEY	500.00	CO, C.FINLEY, ERROR CHARGES
16284	210384	3102	571	XXXXXXXXX6538617	CATHY FINLEY	500.00	CO, C.FINLEY, ERROR CHARGES
10120	210385	3103	571	XXXXXXXXX6538617	CATHY FINLEY	41.99	CO, C.FINLEY, CAKE FOR LUNCH WITH SECRETARIES
10120	210386	3104	571	XXXXXXXXX6538617	CATHY FINLEY	29.72	CO, C.FINLEY, WATER/ICED TEA/LEMONADE FOR LUNCH MEETINGS
9570	210387	3105	572	XXXXXXXXX6857777	CINDA ROBERTS	11.78	WT, EARLS, LEARNING RESOURCES COLOR CHIPS
9570	210388	3106	572	XXXXXXXXX6857777	CINDA ROBERTS	46.85	TF, T.ELDER, FOICE RECORDER
9570	210389	3107	572	XXXXXXXXX6857777	CINDA ROBERTS	14.99	SVA, JONES, TICKETS
9570	210390	3108	572	XXXXXXXXX6857777	CINDA ROBERTS	27.54	KE, ANDREW, BOOK BIN
9570	210391	3109	572	XXXXXXXXX6857777	CINDA ROBERTS	273.39	SK, DUKES, VINYL HEAT TRANSFERS
9570	210392	3110	572	XXXXXXXXX6857777	CINDA ROBERTS	142.56	KE, ANDREW, HOOKS/LETTER TRAY/BUCKETS
9570	210393	3111	572	XXXXXXXXX6857777	CINDA ROBERTS	449.99	SC, SAPP, PA SYSTEM WITH SPEAKER
9570	210394	3112	572	XXXXXXXXX6857777	CINDA ROBERTS	101.25	SVA, SVEC, EXERCISE BALL WITH FEET
9570	210395	3113	572	XXXXXXXXX6857777	CINDA ROBERTS	25.38	CO, D.LLOYD, AC/DC ADAPTER SWITCHING POWER SUPPLY
9570	210396	3114	572	XXXXXXXXX6857777	CINDA ROBERTS	60.29	WT, PROCACCINO, PARTY TAPE/WALL DECALS/DECORATIONS/TABLECOTH
9570	210397	3115	572	XXXXXXXXX6857777	CINDA ROBERTS	125.79	SVA, CHIODI, POSTER/MAP KT
9570	210398	3116	572	XXXXXXXXX6857777	CINDA ROBERTS	61.88	SVA, CASSIDY, BOOKS
9570	210399	3117	572	XXXXXXXXX6857777	CINDA ROBERTS	31.98	WT, PROCACCINO, WALL STICKERS/DECOR
9570	210400	3118	572	XXXXXXXXX6857777	CINDA ROBERTS	18.48	WT, PROCACCINO, CUTOUTS
9570	210401	3119	572	XXXXXXXXX6857777	CINDA ROBERTS	19.70	SVA, FRY, LESSONS
900	210402	3120	573	XXXXXXXXX0354905	GEORGE HOFFMAN	77.99	SPLIT CORE
274	210403	3121	573	XXXXXXXXX0354905	GEORGE HOFFMAN	7.71	GAWIE35-75BS
6467	210404	3122	573	XXXXXXXXX0354905	GEORGE HOFFMAN	93.27	CONTACTOR; OVERLOAD FOR MRC-12; DIN RAIL
187	210405	3123	573	XXXXXXXXX0354905	GEORGE HOFFMAN	13.23	AIR TOOL PLUG; AIR TOOL HOSE SPLICER; AIR TOOL HOSE BARB; PIPE THREAD FITTING; H
6137	210406	3124	573	XXXXXXXXX0354905	GEORGE HOFFMAN	-30.00	POWERCORD
199	210407	3125	573	XXXXXXXXX0354905	GEORGE HOFFMAN	11.74	PRIMER SEALER STAINBLOCKER
187	210408	3126	573	XXXXXXXXX0354905	GEORGE HOFFMAN	15.61	HOSE CLAMP; AIR TOOL HOSE FITTING; IMPACT ADAPTER; HOSE FITTING; PIPE THREAD FIT
3397	210409	3127	573	XXXXXXXXX0354905	GEORGE HOFFMAN	15.74	BUSHING; COUPLING; BRASS COMPS
3397	210410	3128	573	XXXXXXXXX0354905	GEORGE HOFFMAN	26.88	WASH MACHINE HOSE
11357	210411	3129	573	XXXXXXXXX0354905	GEORGE HOFFMAN	69.09	CONTACTOR; HEX DRIVER
12207	210412	3130	573	XXXXXXXXX0354905	GEORGE HOFFMAN	501.54	DXM CONTROL BOARD; SCREWDRIVER
12207	210413	3131	573	XXXXXXXXX0354905	GEORGE HOFFMAN	24.46	OVAL CAP MARS; ROUND CAP MARS; HEX CHUCK DRIVER
12207	210414	3132	573	XXXXXXXXX0354905	GEORGE HOFFMAN	249.50	DXM CONTROL BOARD
1620	210415	3133	573	XXXXXXXXX0354905	GEORGE HOFFMAN	8.69	RECEPT; RINGS; SINGLE RECEP
257	210416	3134	573	XXXXXXXXX0354905	GEORGE HOFFMAN	10.61	SGL RCPT-NEMA6; SS SGL RCPT PLT
9437	210417	3135	573	XXXXXXXXX0354905	GEORGE HOFFMAN	82.50	MAWOC WATER INLET VALVE
6137	210418	3136	573	XXXXXXXXX0354905	GEORGE HOFFMAN	790.00	PROSPACE PTAC; POWERCORD

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11357	210419	3137	573	XXXXXXXXX0354905	GEORGE HOFFMAN	50.73	COIL CLEANER
6467	210420	3138	573	XXXXXXXXX0354905	GEORGE HOFFMAN	515.20	1/2HP-3450RPM; SILICONE; ZIPTIES
12579	210421	3139	574	XXXXXXXXX0447691	CHUCK TACKETT	11.18	SOCKET; GLOVES
12579	210422	3140	574	XXXXXXXXX0447691	CHUCK TACKETT	38.95	PIPE; COUPLS
12579	210423	3141	574	XXXXXXXXX0447691	CHUCK TACKETT	13.99	VALVE CHECK
3397	210424	3142	574	XXXXXXXXX0447691	CHUCK TACKETT	84.39	VACUUM BREAKER REPAIR KIT; HOT CERAMIC STEM; COLD CERAMIC STEM
3397	210425	3143	574	XXXXXXXXX0447691	CHUCK TACKETT	79.02	HOT SPINDLE ASSY; COLD SPINDLE ASSY
3397	210426	3144	574	XXXXXXXXX0447691	CHUCK TACKETT	75.78	URINAL DROP IN KIT
3397	210427	3145	574	XXXXXXXXX0447691	CHUCK TACKETT	126.30	CLOSET DROP IN KIT
3397	210428	3146	574	XXXXXXXXX0447691	CHUCK TACKETT	363.28	HANDLE; CARTRIDGE KIT
3397	210429	3147	574	XXXXXXXXX0447691	CHUCK TACKETT	103.74	CARTRIDGE KIT
3397	210430	3148	574	XXXXXXXXX0447691	CHUCK TACKETT	332.86	SELF-CLOSING VALVE; HANDLE FOR METERING STEM; METERING CARTRIDGE
3397	210431	3149	574	XXXXXXXXX0447691	CHUCK TACKETT	13.44	FLAPPER
10289	210432	3150	574	XXXXXXXXX0447691	CHUCK TACKETT	286.46	HANDLE LAVATORY; SS FAUCET CONN
10289	210433	3151	574	XXXXXXXXX0447691	CHUCK TACKETT	-1.20	TAX CREDIT
3397	210434	3152	574	XXXXXXXXX0447691	CHUCK TACKETT	101.05	CLOSET DROP IN KIT
3397	210435	3153	574	XXXXXXXXX0447691	CHUCK TACKETT	15.05	FLUSH BAG
3397	210436	3154	574	XXXXXXXXX0447691	CHUCK TACKETT	32.36	P TRAP
3397	210437	3155	574	XXXXXXXXX0447691	CHUCK TACKETT	73.12	HANDLE KIT
3397	210438	3156	574	XXXXXXXXX0447691	CHUCK TACKETT	37.62	AERATORS
3397	210439	3157	574	XXXXXXXXX0447691	CHUCK TACKETT	111.46	PLUG; CAP; NIPPLE; ACUATOR ASSY; FAUCET SUPPLY; METERING VALVE
10289	210440	3158	574	XXXXXXXXX0447691	CHUCK TACKETT	240.00	LAVA FCT
10289	210441	3159	574	XXXXXXXXX0447691	CHUCK TACKETT	240.00	LAVA FCT
10289	210442	3160	574	XXXXXXXXX0447691	CHUCK TACKETT	501.20	LAVA FCT
10289	210443	3161	574	XXXXXXXXX0447691	CHUCK TACKETT	72.40	ANG STOP; GRID STRN
3397	210444	3162	574	XXXXXXXXX0447691	CHUCK TACKETT	31.92	URINAL GASKET; VAC BREAKER INSERT; CONNECTOR
3397	210445	3163	574	XXXXXXXXX0447691	CHUCK TACKETT	150.00	MVP METERING VALVE
3397	210446	3164	574	XXXXXXXXX0447691	CHUCK TACKETT	28.21	SLEEVES; COMP CAP; P TRAP; CONNECTOR
12579	210447	3165	574	XXXXXXXXX0447691	CHUCK TACKETT	53.57	HITCH PIN; HITCH BALL; BALL MOUNT
262	210448	3166	574	XXXXXXXXX0447691	CHUCK TACKETT	771.50	COMPACT BACHOE RENTAL
10289	210449	3167	574	XXXXXXXXX0447691	CHUCK TACKETT	303.55	WALL HUNG LAV; GRID STRAINER; PTRAP; LAV FAUCET
12579	210450	3168	574	XXXXXXXXX0447691	CHUCK TACKETT	25.98	WIRE
3397	210451	3169	574	XXXXXXXXX0447691	CHUCK TACKETT	44.60	FLUSH VALVE; TANK BOLT SET; TANK GASKET; PLASTI-PUTTI; SPONGE; GLOVES; FREE ALL
3397	210452	3170	574	XXXXXXXXX0447691	CHUCK TACKETT	49.62	STEM; 4 ARM HANDLE ASSY
2342	210453	3171	575	XXXXXXXXX0486798	MIKE COLLINS	385.70	REKEY CYLINDER; KEY BLANK
2342	210454	3172	575	XXXXXXXXX0486798	MIKE COLLINS	48.93	BOBRICK MULTI-TOOL; 5PIN CUT KEY; 6 PIN KEYS
2342	210455	3173	575	XXXXXXXXX0486798	MIKE COLLINS	51.45	6 PIN KEY; 6 PIN BLANKS
2342	210456	3174	575	XXXXXXXXX0486798	MIKE COLLINS	27.00	KEY BLANK
2342	210457	3175	575	XXXXXXXXX0486798	MIKE COLLINS	10.00	LABOR
2342	210458	3176	575	XXXXXXXXX0486798	MIKE COLLINS	10.00	LABOR
2342	210459	3177	575	XXXXXXXXX0486798	MIKE COLLINS	46.50	KB 1092DD
2342	210460	3178	575	XXXXXXXXX0486798	MIKE COLLINS	62.25	5PIN CUT KEY; KEY BLANK
12579	210461	3179	575	XXXXXXXXX0486798	MIKE COLLINS	23.98	CUTTER; FLAT FILE HALF
2342	210462	3180	575	XXXXXXXXX0486798	MIKE COLLINS	21.00	6 PIN KEY

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2342	210463	3181	575	XXXXXXXXX0486798	MIKE COLLINS	34.20	6 PIN KEY; REKEY/MASTER
12579	210464	3182	575	XXXXXXXXX0486798	MIKE COLLINS	21.97	SILICONE; BLADE; SEALER
2342	210465	3183	575	XXXXXXXXX0486798	MIKE COLLINS	21.79	KB RN11; 5PIN CUT KEY; 6 PIN KEY
2342	210466	3184	575	XXXXXXXXX0486798	MIKE COLLINS	32.00	RIM CYLINDER
2342	210467	3185	575	XXXXXXXXX0486798	MIKE COLLINS	39.00	HAGER
2342	210468	3186	575	XXXXXXXXX0486798	MIKE COLLINS	67.20	6 PIN KEYS
2342	210469	3187	575	XXXXXXXXX0486798	MIKE COLLINS	34.50	KEY BLANK; 6 PIN KEY
2342	210470	3188	575	XXXXXXXXX0486798	MIKE COLLINS	627.40	I/C CORE C125 KEYWAY; REKEY/MASTER; STOREROOM FUNCTION
2342	210471	3189	575	XXXXXXXXX0486798	MIKE COLLINS	4.00	LABOR
2342	210472	3190	575	XXXXXXXXX0486798	MIKE COLLINS	80.10	KEYBLANK; 6 PIN KEY
2342	210473	3191	575	XXXXXXXXX0486798	MIKE COLLINS	18.00	KB A1001DH
9087	210474	3192	575	XXXXXXXXX0486798	MIKE COLLINS	73.14	FH PHIL WS; DBL TRACKS; WHITE TF
2342	210475	3193	575	XXXXXXXXX0486798	MIKE COLLINS	500.00	TOOK APART READ RECONNECT ON GYM DOORS
2342	210476	3194	575	XXXXXXXXX0486798	MIKE COLLINS	85.00	LABOR
2342	210477	3195	575	XXXXXXXXX0486798	MIKE COLLINS	156.25	LABOR
2342	210478	3196	575	XXXXXXXXX0486798	MIKE COLLINS	25.20	6 PIN KEY
2342	210479	3197	575	XXXXXXXXX0486798	MIKE COLLINS	26.80	REKEY/MASTER; 6 PIN KEY
2342	210480	3198	575	XXXXXXXXX0486798	MIKE COLLINS	8.00	CUT KEY
2342	210481	3199	575	XXXXXXXXX0486798	MIKE COLLINS	59.00	I/C CORE KEYWAY; REKEY/MASTER
2342	210482	3200	575	XXXXXXXXX0486798	MIKE COLLINS	8.40	6 PIN KEY
199	210483	3201	575	XXXXXXXXX0486798	MIKE COLLINS	29.39	CALIBURN-XL
12579	210484	3202	575	XXXXXXXXX0486798	MIKE COLLINS	78.08	CAULKGUN; EZ SHINS; PAINT BRSH; MINI KIT; GREAT STUFF; WIRE BRUSH; CUALK; PRIMER
2342	210485	3203	575	XXXXXXXXX0486798	MIKE COLLINS	60.00	HINGE BALL BEARING
2342	210486	3204	575	XXXXXXXXX0486798	MIKE COLLINS	46.80	REKEY/MASTER; 6 PIN KEY
199	210487	3205	575	XXXXXXXXX0486798	MIKE COLLINS	27.03	CALIBURN-XL; ADHESIVE
12579	210488	3206	575	XXXXXXXXX0486798	MIKE COLLINS	52.41	NOTEBOOK; CMNT; MORTAR; PAIL; TROWELS
12320	210489	3207	575	XXXXXXXXX0486798	MIKE COLLINS	347.32	BLINDS
2342	210490	3208	575	XXXXXXXXX0486798	MIKE COLLINS	321.20	STOREROOM FUNCTION; I/C CORE KEYWAY; REKEY/MASTER
292	210491	3209	576	XXXXXXXXX0505324	Ronda Smalley	691.24	LINE INTERACTIVE
14991	210492	3210	577	XXXXXXXXX1196107	Ronda Smalley	563.69	TELEPHONES
14991	210493	3211	577	XXXXXXXXX1196107	Ronda Smalley	563.69	TELEPHONES
16140	210494	3212	577	XXXXXXXXX1196107	Ronda Smalley	20.00	KEYS
9570	210495	3213	577	XXXXXXXXX1196107	Ronda Smalley	354.99	WAY2CALL
12595	210496	3214	578	XXXXXXXXX3715747	Ronda Smalley	256.58	TELEPHONE
12595	210497	3215	579	XXXXXXXXX3715754	Ronda Smalley	297.35	TELEPHONE
12595	210498	3216	580	XXXXXXXXX3715762	Ronda Smalley	501.31	TELEPHONE
12595	210499	3217	581	XXXXXXXXX3715770	Ronda Smalley	215.31	TELEPHONE
12595	210500	3218	582	XXXXXXXXX3715788	Ronda Smalley	292.12	TELEPHONE
12595	210501	3219	583	XXXXXXXXX3715796	Ronda Smalley	221.21	TELEPHONE
12595	210502	3220	584	XXXXXXXXX3715804	Ronda Smalley	212.71	TELEPHONE
12595	210503	3221	585	XXXXXXXXX3715812	Ronda Smalley	472.10	TELEPHONE
12595	210504	3222	586	XXXXXXXXX3715820	Ronda Smalley	233.47	TELEPHONE
12595	210505	3223	587	XXXXXXXXX3715838	Ronda Smalley	8.33	TELEPHONE
12595	210506	3224	588	XXXXXXXXX3715846	Ronda Smalley	532.79	TELEPHONE

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12595	210507	3225	588	XXXXXXXXX3715846	Ronda Smalley	532.69	TELEPHONE
12595	210508	3226	589	XXXXXXXXX3715861	Ronda Smalley	535.75	TELEPHONE
12595	210509	3227	589	XXXXXXXXX3715861	Ronda Smalley	535.67	TELEPHONE
12595	210510	3228	590	XXXXXXXXX3715879	Ronda Smalley	256.66	TELEPHONE
12595	210511	3229	590	XXXXXXXXX3715879	Ronda Smalley	256.60	TELEPHONE
12595	210512	3230	591	XXXXXXXXX3715887	Ronda Smalley	364.82	TELEPHONE
12595	210513	3231	591	XXXXXXXXX3715887	Ronda Smalley	364.77	TELEPHONE
12595	210514	3232	591	XXXXXXXXX3715887	Ronda Smalley	176.92	TELEPHONE
12595	210515	3233	592	XXXXXXXXX3715895	Ronda Smalley	33.08	TELEPHONE
12595	210516	3234	592	XXXXXXXXX3715895	Ronda Smalley	185.76	TELEPHONE
12595	210517	3235	592	XXXXXXXXX3715895	Ronda Smalley	185.71	TELEPHONE
12595	210518	3236	592	XXXXXXXXX3715895	Ronda Smalley	70.89	TELEPHONE
12595	210519	3237	593	XXXXXXXXX3715903	Ronda Smalley	261.87	TELEPHONE
12595	210520	3238	593	XXXXXXXXX3715903	Ronda Smalley	256.60	TELEPHONE
12595	210521	3239	594	XXXXXXXXX3715911	Ronda Smalley	106.36	TELEPHONE
12595	210522	3240	594	XXXXXXXXX3715911	Ronda Smalley	441.48	TELEPHONE
12595	210523	3241	594	XXXXXXXXX3715911	Ronda Smalley	106.34	TELEPHONE
12595	210524	3242	594	XXXXXXXXX3715911	Ronda Smalley	484.73	TELEPHONE
14155	210525	3243	595	XXXXXXXXX3715929	Ronda Smalley	110.00	TELEPHONE
14155	210526	3244	595	XXXXXXXXX3715929	Ronda Smalley	148.74	TELEPHONE
12595	210527	3245	595	XXXXXXXXX3715929	Ronda Smalley	77.16	TELEPHONE
12595	210528	3246	595	XXXXXXXXX3715929	Ronda Smalley	106.36	TELEPHONE
12595	210529	3247	595	XXXXXXXXX3715929	Ronda Smalley	211.01	TELEPHONE
12595	210530	3248	595	XXXXXXXXX3715929	Ronda Smalley	307.41	TELEPHONE
13301	210531	3249	595	XXXXXXXXX3715929	Ronda Smalley	1,155.77	TELEPHONE
13301	210532	3250	595	XXXXXXXXX3715929	Ronda Smalley	1,155.77	TELEPHONE
12595	210533	3251	595	XXXXXXXXX3715929	Ronda Smalley	77.15	TELEPHONE
12595	210534	3252	595	XXXXXXXXX3715929	Ronda Smalley	307.36	TELEPHONE
12595	210535	3253	595	XXXXXXXXX3715929	Ronda Smalley	210.96	TELEPHONE
12595	210536	3254	595	XXXXXXXXX3715929	Ronda Smalley	148.72	TELEPHONE
12595	210537	3255	595	XXXXXXXXX3715929	Ronda Smalley	106.34	TELEPHONE
12595	210538	3256	596	XXXXXXXXX3715937	Ronda Smalley	106.36	TELEPHONE
12595	210539	3257	597	XXXXXXXXX3715945	Ronda Smalley	453.06	TELEPHONE
12595	210540	3258	597	XXXXXXXXX3715945	Ronda Smalley	106.36	TELEPHONE
13301	210541	3259	597	XXXXXXXXX3715945	Ronda Smalley	1,325.02	TELEPHONE
13301	210542	3260	597	XXXXXXXXX3715945	Ronda Smalley	3,388.32	TELEPHONE
13301	210543	3261	597	XXXXXXXXX3715945	Ronda Smalley	1,752.52	TELEPHONE
3880	210544	3262	597	XXXXXXXXX3715945	Ronda Smalley	229.49	TELEPHONE
12595	210545	3263	597	XXXXXXXXX3715945	Ronda Smalley	106.34	TELEPHONE
12595	210546	3264	598	XXXXXXXXX3715978	Ronda Smalley	32.32	TELEPHONE
1620	210547	3265	599	XXXXXXXXX3716067	DALE WELLMAN	73.21	AH REP BATT; FLASHLIGHT; CAUTION TAPE
257	210548	3266	599	XXXXXXXXX3716067	DALE WELLMAN	15.23	DUCT TAPE; SURF RCPT
257	210549	3267	599	XXXXXXXXX3716067	DALE WELLMAN	122.52	TRIPLE BIAx
257	210550	3268	599	XXXXXXXXX3716067	DALE WELLMAN	48.40	FLEXIBLE PANCAKE

8-2018 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
9087	210551	3269	599	XXXXXXXXX3716067	DALE WELLMAN	22.45	BATTERIES; EARBAND; GH NARROW
257	210552	3270	599	XXXXXXXXX3716067	DALE WELLMAN	75.96	WP IN USE CVR CAS
257	210553	3271	599	XXXXXXXXX3716067	DALE WELLMAN	334.20	BALLAST
257	210555	3272	599	XXXXXXXXX3716067	DALE WELLMAN	185.46	MH CANOPY FIX W/LAMP; 18 LED HID
9087	210556	3273	599	XXXXXXXXX3716067	DALE WELLMAN	21.63	WASP/HORNET SPRAY; RAID; BATTERIES
9087	210557	3274	599	XXXXXXXXX3716067	DALE WELLMAN	152.94	UTLT; WRAP-IT
9087	210558	3275	599	XXXXXXXXX3716067	DALE WELLMAN	37.94	WRAP-IT; SURGE
12579	210559	3276	599	XXXXXXXXX3716067	DALE WELLMAN	1.90	FASTENERS
257	210560	3277	599	XXXXXXXXX3716067	DALE WELLMAN	176.12	RD WP BX; SILICONE; 15PAR18; LED COMBO; LED WP REMOTE
12579	210561	3278	599	XXXXXXXXX3716067	DALE WELLMAN	4.69	FASTENERS
257	210562	3279	599	XXXXXXXXX3716067	DALE WELLMAN	38.42	LAMP
9570	210563	3280	600	XXXXXXXXX3716091	Ronda Smalley	200.00	GIFT CARDS
12595	210564	3281	601	XXXXXXXXX4042380	Ronda Smalley	169.77	TELEPHONE
9228	210565	3282	602	XXXXXXXXX4088904	DANNY MANN	744.00	BOX
1021	210566	3283	602	XXXXXXXXX4088904	DANNY MANN	57.21	BATTERIES
9087	210567	3284	602	XXXXXXXXX4088904	DANNY MANN	158.40	FOIL DRYER UNIT; CORD; SCH SC ENTRY LVN
9087	210568	3285	602	XXXXXXXXX4088904	DANNY MANN	69.68	CAULK; SILICONE; BIT; ABW T50; NUTS; WSHR; HEX WAH
10025	210569	3286	602	XXXXXXXXX4088904	DANNY MANN	90.73	SDS MAX
9087	210570	3287	602	XXXXXXXXX4088904	DANNY MANN	73.74	CAULK GUN; LW HEAVY DUTY
12595	210571	3288	603	XXXXXXXXX4110484	Ronda Smalley	13,632.31	FIBER BILLING
11357	210572	3289	604	XXXXXXXXX4613537	MICHAEL BLAU	46.98	COIL CLEANER
12207	210573	3290	604	XXXXXXXXX4613537	MICHAEL BLAU	200.01	FILTER
6467	210574	3291	604	XXXXXXXXX4613537	MICHAEL BLAU	577.50	PUMP
6467	210575	3292	604	XXXXXXXXX4613537	MICHAEL BLAU	170.35	OEM GREENHECK
11357	210576	3293	604	XXXXXXXXX4613537	MICHAEL BLAU	2.42	CAPACITOR
11357	210577	3294	604	XXXXXXXXX4613537	MICHAEL BLAU	116.27	COMPRESSOR
257	210578	3295	604	XXXXXXXXX4613537	MICHAEL BLAU	4.30	FUSE
12579	210579	3296	604	XXXXXXXXX4613537	MICHAEL BLAU	24.59	FASTENERS; SCRW PAN
11357	210580	3297	604	XXXXXXXXX4613537	MICHAEL BLAU	56.49	PUMP; HEX DRIVER
3397	210581	3298	604	XXXXXXXXX4613537	MICHAEL BLAU	133.76	COUPLING; UNION; ELBOW
11357	210582	3299	605	XXXXXXXXX5545829	GARY ROELL	44.65	OD
257	210583	3300	605	XXXXXXXXX5545829	GARY ROELL	792.28	N1 STA; STUD RING; WIRE; CRIMP TOOL
9434	210584	3301	605	XXXXXXXXX5545829	GARY ROELL	29.26	PIPE; FLR PLG; CAP; NIP; COMP UNION
12579	210585	3302	605	XXXXXXXXX5545829	GARY ROELL	12.99	PAN HD PHIL
7131	210586	3303	605	XXXXXXXXX5545829	GARY ROELL	57.78	POLY PUMP
3397	210587	3304	605	XXXXXXXXX5545829	GARY ROELL	110.72	REGULATOR; CARTRIDGE; WRENCH
270	210588	3305	605	XXXXXXXXX5545829	GARY ROELL	6.80	SPRINGS
270	210589	3306	605	XXXXXXXXX5545829	GARY ROELL	82.60	ELL; COUPLING
6137	210590	3307	605	XXXXXXXXX5545829	GARY ROELL	389.33	MODULE
3397	210591	3308	605	XXXXXXXXX5545829	GARY ROELL	8.58	CONNECTOR
12207	210592	3309	605	XXXXXXXXX5545829	GARY ROELL	350.00	HOME COMFORT EXPO
11357	210593	3310	605	XXXXXXXXX5545829	GARY ROELL	65.79	ADHESIVE; INSULATION
12207	210594	3311	605	XXXXXXXXX5545829	GARY ROELL	60.29	ROUND CAP; EVAP-FRESH
6137	210595	3312	605	XXXXXXXXX5545829	GARY ROELL	30.00	POWERCORD

8-2018 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
6467	210596	3313	605	XXXXXXXXX5545829	GARY ROELL	68.76	ROUND
6467	210597	3314	605	XXXXXXXXX5545829	GARY ROELL	48.48	MCQUAY WHEEL
9087	210598	3315	605	XXXXXXXXX5545829	GARY ROELL	31.18	DOOR/WINDOW FOAM; WLL TUBE INSU
7131	210599	3316	605	XXXXXXXXX5545829	GARY ROELL	29.07	WASHER
12579	210600	3317	606	XXXXXXXXX6109427	LONNIE RICHARDSON	9.99	SLIDE LRG CARPET
9087	210601	3318	606	XXXXXXXXX6109427	LONNIE RICHARDSON	318.40	T-POSTS
9087	210602	3319	606	XXXXXXXXX6109427	LONNIE RICHARDSON	39.96	DRILL BIT; ROTARY DRILL
9087	210603	3320	606	XXXXXXXXX6109427	LONNIE RICHARDSON	79.98	SHOP-VAC
9087	210604	3321	606	XXXXXXXXX6109427	LONNIE RICHARDSON	447.00	DEW ADAPTER BATTE; COMPACT BATT
9087	210605	3322	606	XXXXXXXXX6109427	LONNIE RICHARDSON	99.00	MAX DUAL PRT CH
12579	210606	3323	607	XXXXXXXXX6541306	Ronda Smalley	13.98	FLAT FILE HALF RND; ADAPTER SOCKET
270	210607	3324	607	XXXXXXXXX6541306	Ronda Smalley	38.46	WOOD HANDLE; RND FILES; PLIER
12579	210608	3325	607	XXXXXXXXX6541306	Ronda Smalley	41.97	SCR MILHX UNST; BLASTER LUBRICANT; DRIVE BIT SET
12579	210609	3326	607	XXXXXXXXX6541306	Ronda Smalley	71.59	CM SCKT; FASTENERS; WIRE ROPE CLIP
9087	210610	3327	607	XXXXXXXXX6541306	Ronda Smalley	54.24	HD TOGG; KBLT TRIMMING; KBLT WD
2342	210611	3328	607	XXXXXXXXX6541306	Ronda Smalley	171.00	DOOR CLOSER
2664	210612	3329	607	XXXXXXXXX6541306	Ronda Smalley	44.96	TV MOUNT
12579	210613	3330	607	XXXXXXXXX6541306	Ronda Smalley	37.97	BAR FLAT ALUM; DOOR BOTTOM CAP
12579	210614	3331	607	XXXXXXXXX6541306	Ronda Smalley	81.95	SHPD WHT; AVIATION; SNIP; PATTERN
12579	210615	3332	607	XXXXXXXXX6541306	Ronda Smalley	31.96	CONTACT CEMENT; PAINT BRUSH; SILICONE
12579	210616	3333	607	XXXXXXXXX6541306	Ronda Smalley	44.97	CUTTING KIT; CHISEL SET; FILL MILL
12579	210617	3334	607	XXXXXXXXX6541306	Ronda Smalley	34.47	FABRIC ROLLER; ROLLER COVER; PAINT TRAY KIT
12579	210618	3335	607	XXXXXXXXX6541306	Ronda Smalley	80.55	EARPLUGS; EARMUFFS; SAFETY KIT; SAFETY GLASSES
735	210619	3336	607	XXXXXXXXX6541306	Ronda Smalley	69.00	LTWT LINTEL
199	210620	3337	607	XXXXXXXXX6541306	Ronda Smalley	72.66	SEALANT; BRIGHT FINISH; OAK CASING; SQUARE POCKET
199	210621	3338	607	XXXXXXXXX6541306	Ronda Smalley	29.10	KICKPLATE
199	210622	3339	607	XXXXXXXXX6541306	Ronda Smalley	24.29	SEALANT; BITS
199	210623	3340	607	XXXXXXXXX6541306	Ronda Smalley	72.18	BLADES; EXT DEC STAR; SPF PREM; POND PINE
292	210624	3341	608	XXXXXXXXX6817102	MICHAEL HOGUE	87.78	TRAFFIC CONES
9087	210625	3342	608	XXXXXXXXX6817102	MICHAEL HOGUE	9.28	COMBO STENCIL
15699	210626	3343	609	XXXXXXXXX1102030	ELIZABETH HORD	2,825.80	RR BOOSTER HEATER + DELIVERY
15699	210627	3344	609	XXXXXXXXX1102030	ELIZABETH HORD	2,374.80	WT BOOSTER HEATER + DELIVERY
15184	210628	3345	609	XXXXXXXXX1102030	ELIZABETH HORD	176.82	BACK TO SCHOOL MANAGER LUNCH
15699	210629	3346	610	XXXXXXXXX6478442	Elizabeth Hord	6,268.40	LUNCH TRAYS -- VARIOUS SCHOOLS
15699	210630	3347	610	XXXXXXXXX6478442	Elizabeth Hord	89.27	DISHMACHINE RAKCS
15699	210631	3348	610	XXXXXXXXX6478442	Elizabeth Hord	895.82	CONDUMENT PUMP & DISHROOM FAN
10120	210632	3349	610	XXXXXXXXX6478442	Elizabeth Hord	83.98	BACK TO SCHOOL MEETING
8163	210633	3350	610	XXXXXXXXX6478442	Elizabeth Hord	158.16	RETIREMENT BREAKFAST SUPPLIES
						99,749.86	