

9-2018 Purchase Card Statement

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
2795	212277	3351	611	XXXXXXXXX0751969	BENTLE, SUSAN	301.60	WT, T.PROCACCINO, HOTEL 9/24-9/26 LEXINGTON
16294	212278	3352	611	XXXXXXXXX0751969	BENTLE, SUSAN	78.91	SVA, L.SMITH, ONE YEAR AND UPGRADE "ONE EDUCATOR PLUS"
15110	212279	3353	611	XXXXXXXXX0751969	BENTLE, SUSAN	99.00	SC, D.DAVIS, 1 YEAR WEEBLY PRO SITE SUBSCRIP.
12656	212280	3354	611	XXXXXXXXX0751969	BENTLE, SUSAN	140.00	CO, M.OWENS, REG FOR CONTINUOUS IMPROVEMENT SUMMIT 9/17/18 LEXINGTON, KY
351	212281	3355	611	XXXXXXXXX0751969	BENTLE, SUSAN	285.00	CO, WEBB/HANEY/M.SETTERS, REG DINNER NKY CHAMBER OF COMM 9/20/18
9036	212282	3356	612	XXXXXXXXX1411514	SETTERS, CHRIS	137.17	DX, CATCHEN, SPEAKER SYSTEM
9036	212283	3357	612	XXXXXXXXX1411514	SETTERS, CHRIS	411.51	DX, CATCHEN, SPEAKER SYSTEM
9036	212284	3358	612	XXXXXXXXX1411514	SETTERS, CHRIS	45.11	DX, CATCHEN, HDMI CABLES / CONVERTER
9036	212285	3359	612	XXXXXXXXX1411514	SETTERS, CHRIS	837.10	PI, TAYLOR, MOUSE - USB
9036	212286	3360	612	XXXXXXXXX1411514	SETTERS, CHRIS	994.70	KCAIT, BROWN, HEADSET
9036	212287	3361	612	XXXXXXXXX1411514	SETTERS, CHRIS	158.82	RR, AVERMEDIA AVERTV VOLAR HYBRID USB
9036	212288	3362	612	XXXXXXXXX1411514	SETTERS, CHRIS	41.90	DX, CATCHEN, PALADIN GRIPP STRIPPER
9036	212289	3363	612	XXXXXXXXX1411514	SETTERS, CHRIS	190.25	PI, CAROL JO, LOGITECH MOUSE USB
9036	212290	3364	612	XXXXXXXXX1411514	SETTERS, CHRIS	95.49	CO, M.SETTERS, IPAD KEYBOARD AND CASE
9036	212291	3365	612	XXXXXXXXX1411514	SETTERS, CHRIS	105.88	RR, AVERMEDIA AVER TV VOLAR HYBRID Q USB
9036	212292	3366	612	XXXXXXXXX1411514	SETTERS, CHRIS	193.20	DX, CATCHEN, TABLET STAND / FLUEK NET MOD CRIMPTER / CBLE
9036	212293	3367	612	XXXXXXXXX1411514	SETTERS, CHRIS	156.40	CO, NIXON/PUGH, ADOBE LICENSE
9036	212294	3368	612	XXXXXXXXX1411514	SETTERS, CHRIS	588.69	FTW, JOHNSON, OTTERBOX FOR IPAD AND CASE FOR TABLET
9036	212295	3369	612	XXXXXXXXX1411514	SETTERS, CHRIS	471.82	TM, SMITH, COLOR LASER JET ENTERPRISE
9036	212296	3370	612	XXXXXXXXX1411514	SETTERS, CHRIS	62.25	SC, CLARK, WIRELESS KEYBOARD/MOUSE AND LASER POINTER
9036	212297	3371	612	XXXXXXXXX1411514	SETTERS, CHRIS	274.34	BG, LOSEY, SPEAKER SYSTEM
9036	212298	3372	612	XXXXXXXXX1411514	SETTERS, CHRIS	32.97	WT, ANDERSEN, VGA VIDEO SPLITER
2939	212299	3373	613	XXXXXXXXX2243568	HARLOW, ERIN	499.10	CO, M.SCOTT, HOTEL LEXINGTON, KY 9/24-9/26/18
2939	212300	3374	613	XXXXXXXXX2243568	HARLOW, ERIN	499.10	CO, J.SMIDDY, HOTEL LEXINGTON, KY, 09/24-09/26/18
2939	212301	3375	613	XXXXXXXXX2243568	HARLOW, ERIN	32.10	CO, M.SCOTT, HOTEL RESORT FEE LEXINGTON, KY, 9/24-9/26/18
2939	212302	3376	613	XXXXXXXXX2243568	HARLOW, ERIN	32.10	CO, J.SMIDDY, HOTEL RESORT FEE LEXINGTON, KY, 09/24-09/26/18
2939	212303	3377	613	XXXXXXXXX2243568	HARLOW, ERIN	538.56	CO, SUSAN BACK, HOTEL LEXINGTON, KY, 9/24-9/26/18
2939	212304	3378	613	XXXXXXXXX2243568	HARLOW, ERIN	538.56	CO, S.HARNEY, HOTEL LEXINGTON, KY, 09/24-09/26/18
14998	212305	3379	613	XXXXXXXXX2243568	HARLOW, ERIN	189.82	SC, S.ROGERS, EAGLE CASH CARDS PRINTED
11411	212306	3380	613	XXXXXXXXX2243568	HARLOW, ERIN	183.16	CO, K.BANTA, HOTEL 9/17 LEXINGTON KY
11411	212307	3381	613	XXXXXXXXX2243568	HARLOW, ERIN	163.16	CO, M.SETTERS, HOTEL 9/17/18 LEXINGTON, KY
12656	212308	3382	613	XXXXXXXXX2243568	HARLOW, ERIN	280.00	CO, BANTA/M.SETTERS, REG 2018 CONTINUOUS IMPROVEMENT SUMMIT
2499	212309	3383	614	XXXXXXXXX4785798	Donaldson, Donna	152.21	TRANS, S.EAGLER, HOTEL 9/18/18 LOUSVILLE, KY
3975	212310	3384	614	XXXXXXXXX4785798	Donaldson, Donna	3.08	MVR
3975	212311	3385	614	XXXXXXXXX4785798	Donaldson, Donna	-6.16	MVR-CREDIT FOR ERROR ON 9/5/18
3975	212312	3386	614	XXXXXXXXX4785798	Donaldson, Donna	6.16	MVR-ERROR-RCVD CREDIT ON 9/5/18
3975	212313	3387	614	XXXXXXXXX4785798	Donaldson, Donna	3.08	MVR
2664	212314	3388	615	XXXXXXXXX5075066	BENTLE, SUSAN	103.38	SVA, OBRIEN, CLOTHES AND SHOES
2664	212315	3389	615	XXXXXXXXX5075066	BENTLE, SUSAN	78.31	SK, M.CROSS, CLOTHING AND SHOES
8600	212316	3390	616	XXXXXXXXX6494159	HARLOW, ERIN	73.65	RY
8600	212317	3391	616	XXXXXXXXX6494159	HARLOW, ERIN	1,227.98	SC
8600	212318	3392	616	XXXXXXXXX6494159	HARLOW, ERIN	2,697.02	SC
8600	212319	3393	616	XXXXXXXXX6494159	HARLOW, ERIN	395.12	SC
8600	212320	3394	616	XXXXXXXXX6494159	HARLOW, ERIN	4,445.72	WD
8600	212321	3395	616	XXXXXXXXX6494159	HARLOW, ERIN	45.35	SC
8600	212322	3396	616	XXXXXXXXX6494159	HARLOW, ERIN	1,572.51	FTW
9570	212323	3397	617	XXXXXXXXX6857777	ROBERTS, CINDA	46.65	PI, C.FISK, IPAD CASES
9570	212324	3398	617	XXXXXXXXX6857777	ROBERTS, CINDA	47.99	CO, D.LLOYD, CORDED PHONE
9570	212325	3399	617	XXXXXXXXX6857777	ROBERTS, CINDA	49.99	SK, C.WARNER, STORAGE BOX

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9570	212326	3400	617	XXXXXXXXX6857777	ROBERTS, CINDA	8.54	WT, GILES, GLOSSY PERMANENT VINYL
9570	212327	3401	617	XXXXXXXXX6857777	ROBERTS, CINDA	9.60	SC, J.MOORE, DVD-THE WORLD WARS
9570	212328	3402	617	XXXXXXXXX6857777	ROBERTS, CINDA	20.70	WT, GILES, GLOSSY PERMANENT VINYL
9570	212329	3403	617	XXXXXXXXX6857777	ROBERTS, CINDA	12.60	SVA, FRY, SOCIAL STUDIES TEST - GRADE 5
9570	212330	3404	617	XXXXXXXXX6857777	ROBERTS, CINDA	20.81	DX, CATCHEN, LIBRARY BOOKS
9570	212331	3405	617	XXXXXXXXX6857777	ROBERTS, CINDA	24.58	KCAIT, S.BROWN, MATTE PERMANENT VINYL
9570	212332	3406	617	XXXXXXXXX6857777	ROBERTS, CINDA	514.29	KCAIT, S.BROWN, VINYL/TRANSFER FOR CRICUT
9570	212333	3407	617	XXXXXXXXX6857777	ROBERTS, CINDA	115.99	KCAIT, S.BROWN, MULTI-COLOR VINYL FOR CRICUT
9570	212334	3408	617	XXXXXXXXX6857777	ROBERTS, CINDA	229.99	FTW, K.DELBARBA, CRICUT EXPLORE AIR 2 MINT
9570	212335	3409	617	XXXXXXXXX6857777	ROBERTS, CINDA	89.97	PI, D.DENNIE, CHILD ARTWORK FRAMES
9570	212336	3410	617	XXXXXXXXX6857777	ROBERTS, CINDA	487.54	DX, CATCHEN, LIBRARY BOOKS
9570	212337	3411	617	XXXXXXXXX6857777	ROBERTS, CINDA	89.99	SVA, OBRIEN, PORTAL OUTDOOR UTILITY WAGON
9570	212338	3412	617	XXXXXXXXX6857777	ROBERTS, CINDA	233.88	WT, ANDERSEN, POST-IT SUPER STICKY DRY ERASE SURFACE
9570	212339	3413	617	XXXXXXXXX6857777	ROBERTS, CINDA	575.56	RR, J.SMIDDY, THE ENERGY BUS/THE PEPPER EFFECT/THE WILD CARD
9570	212340	3414	617	XXXXXXXXX6857777	ROBERTS, CINDA	169.99	CO, F.OHARA, STANDING DESK CONVERTER
9570	212341	3415	617	XXXXXXXXX6857777	ROBERTS, CINDA	169.99	CO, M.SETTERS, STANDING DESK CONVERTER
9570	212342	3416	617	XXXXXXXXX6857777	ROBERTS, CINDA	159.96	TF, T.ELDER, IN-EAR EARBUD HEADPHONES
497	212343	3417	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	409.04	HOSE KIT
12207	212344	3418	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	8.45	BLACK IRON NIPPLES
6467	212345	3419	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	350.44	L110; COUPLINGS; ELEMENT
3397	212346	3420	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	48.34	NIPPLES; BRASS ELBOWS; BRASS COMP; COUPLING
10289	212347	3421	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	87.53	RECIP SAW BLADE; TRN MIP BLR DRN; PXP 90; PXF 90 ELL; BALL VALVE; SPLIT RING HGR; TAPCON; ANCHOR
199	212348	3422	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	2.88	SOLDER FLUX BRUSH
900	212349	3423	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	35.79	BALL JOINT; BARB TEE; 1/2 BARB
900	212350	3424	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	295.53	VC VALVES; SWITCH; ACCESS FIT EXT ONE; ACCESS TEE; FLARE NUT
274	212351	3425	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	345.60	REFRIGERANT; BALL VALVE ADAPTER
274	212352	3426	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	115.71	AIR SEPERATOR/VENT
12207	212353	3427	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	23.17	DRILL SCREWS; ELBOW; BEAM CLAMP
187	212354	3428	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	3.48	CIGARETTE LIGHTER SOCKET CONNECTOR
12207	212355	3429	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	100.45	TENSION TOOL; PIPE; DUCT TAPE; NYLON TIES; WEBBING
12207	212356	3430	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	19.05	FLARE NUT; NUT TEE
257	212357	3431	618	XXXXXXXXX0354905	HOFFMAN, GEORGE	117.59	INSUL-TAP; WORK LIGHT; FLASHLIGHT; DRILL TAP SET
3397	212358	3432	619	XXXXXXXXX0447691	TACKETT, CHUCK	31.70	VAC BREAKER INSERT
3397	212359	3433	619	XXXXXXXXX0447691	TACKETT, CHUCK	52.40	BOLT CAPS; NEO-SEAL GASKET; ELASTOMER FLANGE
12431	212360	3434	619	XXXXXXXXX0447691	TACKETT, CHUCK	206.86	LAV FAUCET; FAUCET CONN
12431	212361	3435	619	XXXXXXXXX0447691	TACKETT, CHUCK	19.57	POLY WASHER; VB REPAIR KIT
12431	212362	3436	619	XXXXXXXXX0447691	TACKETT, CHUCK	204.78	AUTO SUMP PUMP
12431	212363	3437	619	XXXXXXXXX0447691	TACKETT, CHUCK	68.54	P-TRAP; CLOSET SP; DBL FLG TLP; TANK TO BOWL MANSFIELD
11357	212364	3438	619	XXXXXXXXX0447691	TACKETT, CHUCK	85.53	THERMOMETERS
3397	212365	3439	619	XXXXXXXXX0447691	TACKETT, CHUCK	69.34	OASIS CARTRIDGE
3397	212366	3440	619	XXXXXXXXX0447691	TACKETT, CHUCK	103.74	CARTRIDGE KIT
3397	212367	3441	619	XXXXXXXXX0447691	TACKETT, CHUCK	40.31	SELF-CLOSING VALVE
3397	212368	3442	619	XXXXXXXXX0447691	TACKETT, CHUCK	17.96	COUPLING; FLAPPER
12431	212369	3443	619	XXXXXXXXX0447691	TACKETT, CHUCK	631.76	CTR SET SENSOR FAUCET
12431	212370	3444	619	XXXXXXXXX0447691	TACKETT, CHUCK	842.35	CTR SET SENSOR FAUCET
12431	212371	3445	619	XXXXXXXXX0447691	TACKETT, CHUCK	159.99	AUTO SUMP PMP; CHK VLV
3397	212372	3446	619	XXXXXXXXX0447691	TACKETT, CHUCK	90.31	COLD STEM KIT; HOT STEM KIT; BRUSH ATTACHMENT; WASHER
12709	212373	3447	619	XXXXXXXXX0447691	TACKETT, CHUCK	22.00	YELLOW MARKING FLAG
12579	212374	3448	619	XXXXXXXXX0447691	TACKETT, CHUCK	15.99	SCREWDRIVER SET; FASTENERS

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12579	212375	3449	619	XXXXXXXXX0447691	TACKETT, CHUCK	8.08	BIT DRILL TURBOMAX; TAP CARDED
3397	212376	3450	619	XXXXXXXXX0447691	TACKETT, CHUCK	7.53	WASTE GASKET
12431	212377	3451	619	XXXXXXXXX0447691	TACKETT, CHUCK	146.00	AUTO SUMP PMP
3397	212378	3452	619	XXXXXXXXX0447691	TACKETT, CHUCK	22.58	HANDLE R/K
270	212379	3453	619	XXXXXXXXX0447691	TACKETT, CHUCK	11.73	FASTNERS; MASONARY BIT
14595	212380	3454	619	XXXXXXXXX0447691	TACKETT, CHUCK	479.00	SERVICED/REPLACED BURNER
274	212381	3455	619	XXXXXXXXX0447691	TACKETT, CHUCK	-58.00	OBSOLETE SEE LOC
274	212382	3456	619	XXXXXXXXX0447691	TACKETT, CHUCK	129.20	FLAME SENSOR; OBSOLETE SEE LOC; PHILLIPS TIP RD SH
3397	212383	3457	619	XXXXXXXXX0447691	TACKETT, CHUCK	68.50	BRUSH ATTACHMENT
3397	212384	3458	619	XXXXXXXXX0447691	TACKETT, CHUCK	27.14	BRASS HANDLE
3397	212385	3459	619	XXXXXXXXX0447691	TACKETT, CHUCK	282.94	SOLENOID
3397	212386	3460	619	XXXXXXXXX0447691	TACKETT, CHUCK	58.00	POT AND KETTLE FILLER OUTLET
3397	212387	3461	619	XXXXXXXXX0447691	TACKETT, CHUCK	108.58	WATT 3/4"
3397	212388	3462	619	XXXXXXXXX0447691	TACKETT, CHUCK	-2.13	SALES TAX CREDIT
3397	212389	3463	619	XXXXXXXXX0447691	TACKETT, CHUCK	67.73	PRE-RINSE SPRAY VALVE
3397	212390	3464	619	XXXXXXXXX0447691	TACKETT, CHUCK	9.13	SPRAY FACE; RUBBER RING
9087	212391	3465	619	XXXXXXXXX0447691	TACKETT, CHUCK	37.32	SCREWDRIVER; E-CLIP; EZ LOCK
12431	212392	3466	619	XXXXXXXXX0447691	TACKETT, CHUCK	8.55	PLTO CEILING FLNG; SPLIT RING HGR; HEX NUT
3397	212393	3467	619	XXXXXXXXX0447691	TACKETT, CHUCK	18.28	SWEAT DIELECTRIC UNION
3397	212394	3468	619	XXXXXXXXX0447691	TACKETT, CHUCK	37.73	HANDLE R/K; VAC BREAKER INSERT
3397	212395	3469	619	XXXXXXXXX0447691	TACKETT, CHUCK	33.00	WHITE CAULK
12431	212396	3470	619	XXXXXXXXX0447691	TACKETT, CHUCK	218.44	UNION; BALL VALVE; TEE; ADPTS; ELBOWS; COPPER TUBE; BLR DRN
3397	212397	3471	619	XXXXXXXXX0447691	TACKETT, CHUCK	36.50	PUSHBAR KIT
3397	212398	3472	619	XXXXXXXXX0447691	TACKETT, CHUCK	37.61	VACUUM BREAKER REPAIR KIT
2342	212399	3473	620	XXXXXXXXX0486798	COLLINS, MIKE	10.00	REKEY/MASTER
2342	212400	3474	620	XXXXXXXXX0486798	COLLINS, MIKE	247.50	CONTINOUS HINGE
2342	212401	3475	620	XXXXXXXXX0486798	COLLINS, MIKE	63.25	I/C CORE C125 KEYWAY; REKEY/MASTER
9087	212402	3476	620	XXXXXXXXX0486798	COLLINS, MIKE	36.97	PS METRIC; HWH SELF-PIERCE; TNGUE GROOVE PLIE; KREG FACE CLAMP
2342	212403	3477	620	XXXXXXXXX0486798	COLLINS, MIKE	26.80	REKEY/MASTER; 6 PIN KEY
2342	212404	3478	620	XXXXXXXXX0486798	COLLINS, MIKE	278.10	DOOR CLOSER
10650	212405	3479	620	XXXXXXXXX0486798	COLLINS, MIKE	46.79	DOUBLE PRONG CEILING HOOK
12207	212406	3480	620	XXXXXXXXX0486798	COLLINS, MIKE	32.98	COPPER BAR
2342	212407	3481	620	XXXXXXXXX0486798	COLLINS, MIKE	4.00	CUT KEY BLANK
2342	212408	3482	620	XXXXXXXXX0486798	COLLINS, MIKE	8.40	6 PIN KEY
2342	212409	3483	620	XXXXXXXXX0486798	COLLINS, MIKE	38.00	HARDWARE INC
2342	212410	3484	620	XXXXXXXXX0486798	COLLINS, MIKE	265.65	SILVER KEY BLANK; STOREROOM FUNCTION
2342	212411	3485	620	XXXXXXXXX0486798	COLLINS, MIKE	21.25	KB 998GB
12579	212412	3486	620	XXXXXXXXX0486798	COLLINS, MIKE	25.98	PREC SCRW SET; SCREWDRIVER
2342	212413	3487	620	XXXXXXXXX0486798	COLLINS, MIKE	56.00	CUT KEYS; REKEY CYLINDER
9087	212414	3488	620	XXXXXXXXX0486798	COLLINS, MIKE	29.98	DOOR LOCK
2342	212415	3489	620	XXXXXXXXX0486798	COLLINS, MIKE	309.75	C125 KEYWAY; REKEY/MASTER; MORTISE HOUSING
2342	212416	3490	620	XXXXXXXXX0486798	COLLINS, MIKE	316.25	C125 KEYWAY; REKEY/MASTER
2342	212417	3491	620	XXXXXXXXX0486798	COLLINS, MIKE	317.95	C125 KEYWAY; REKEY/MASTER; STOREROOM FUNCTION
2342	212418	3492	620	XXXXXXXXX0486798	COLLINS, MIKE	12.40	6 PIN KEY C125
12579	212419	3493	620	XXXXXXXXX0486798	COLLINS, MIKE	17.99	RULE TAPE
292	212420	3494	621	XXXXXXXXX0505324	Smalley, Ronda	38.53	AIR HOSE
292	212421	3495	621	XXXXXXXXX0505324	Smalley, Ronda	392.90	AIR CIRCULATORS; MOUNTING BRACKET
292	212422	3496	621	XXXXXXXXX0505324	Smalley, Ronda	165.18	DELINEATOR POST
292	212423	3497	621	XXXXXXXXX0505324	Smalley, Ronda	258.50	GAS DETECTOR

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292	212424	3498	621	XXXXXXXXX0505324	Smalley, Ronda	134.10	BATTERY
9570	212425	3499	622	XXXXXXXXX1196107	Smalley, Ronda	328.54	CRICUTS; HEAT TRANSFER VINYL; GLITTER HEAT TRANSFER
9570	212426	3500	622	XXXXXXXXX1196107	Smalley, Ronda	143.94	INVISIBLE SHIELD
9570	212427	3501	622	XXXXXXXXX1196107	Smalley, Ronda	53.90	RAFFLE TICKETS
9570	212428	3502	622	XXXXXXXXX1196107	Smalley, Ronda	56.05	BEAN BAGS
9570	212429	3503	622	XXXXXXXXX1196107	Smalley, Ronda	126.14	PRIME MEMBERSHIP FEE
9570	212430	3504	622	XXXXXXXXX1196107	Smalley, Ronda	307.80	INVISIBLE SHIELD GLASS
9570	212431	3505	622	XXXXXXXXX1196107	Smalley, Ronda	75.25	INVISIBLE SHIELD GLASS
9570	212432	3506	622	XXXXXXXXX1196107	Smalley, Ronda	663.72	INVISIBLE SHIELD GLASS; CELL PHONE CASES
9570	212433	3507	622	XXXXXXXXX1196107	Smalley, Ronda	714.92	INVISIBLE SHIELD GLASS; CELL PHONE CASES
9570	212434	3508	622	XXXXXXXXX1196107	Smalley, Ronda	983.40	INVISIBLE SHIELD GLASS; CELL PHONE CASES
9570	212435	3509	622	XXXXXXXXX1196107	Smalley, Ronda	803.03	INVISIBLE SHIELD GLASS; CELL PHONE CASES
9570	212436	3510	622	XXXXXXXXX1196107	Smalley, Ronda	75.60	CELL PHONE CASES
9570	212437	3511	622	XXXXXXXXX1196107	Smalley, Ronda	59.97	CELL PHONE CASES
12595	212438	3512	623	XXXXXXXXX3715747	Smalley, Ronda	256.58	TELEPHONE
12595	212439	3513	624	XXXXXXXXX3715762	Smalley, Ronda	502.02	TELEPHONE
12595	212440	3514	625	XXXXXXXXX3715770	Smalley, Ronda	215.31	TELEPHONE
12595	212441	3515	626	XXXXXXXXX3715788	Smalley, Ronda	292.12	TELEPHONE
12595	212442	3516	627	XXXXXXXXX3715796	Smalley, Ronda	221.21	TELEPHONE
12595	212443	3517	628	XXXXXXXXX3715804	Smalley, Ronda	212.71	TELEPHONE
12595	212444	3518	629	XXXXXXXXX3715812	Smalley, Ronda	472.73	TELEPHONE
12595	212445	3519	630	XXXXXXXXX3715820	Smalley, Ronda	233.47	TELEPHONE
12595	212446	3520	631	XXXXXXXXX3715846	Smalley, Ronda	532.79	TELEPHONE
12595	212447	3521	632	XXXXXXXXX3715861	Smalley, Ronda	535.75	TELEPHONE
12595	212448	3522	633	XXXXXXXXX3715879	Smalley, Ronda	256.66	TELEPHONE
12595	212449	3523	634	XXXXXXXXX3715887	Smalley, Ronda	364.82	TELEPHONE
12595	212450	3524	634	XXXXXXXXX3715887	Smalley, Ronda	177.26	TELEPHONE
12595	212451	3525	635	XXXXXXXXX3715895	Smalley, Ronda	35.45	TELEPHONE
12595	212452	3526	635	XXXXXXXXX3715895	Smalley, Ronda	185.76	TELEPHONE
12595	212453	3527	636	XXXXXXXXX3715903	Smalley, Ronda	256.66	TELEPHONE
12595	212454	3528	637	XXXXXXXXX3715911	Smalley, Ronda	106.36	TELEPHONE
12595	212455	3529	637	XXXXXXXXX3715911	Smalley, Ronda	441.48	TELEPHONE
13301	212456	3530	638	XXXXXXXXX3715929	Smalley, Ronda	1,155.77	TELEPHONE
12595	212457	3531	638	XXXXXXXXX3715929	Smalley, Ronda	211.01	TELEPHONE
12595	212458	3532	638	XXXXXXXXX3715929	Smalley, Ronda	148.74	TELEPHONE
12595	212459	3533	638	XXXXXXXXX3715929	Smalley, Ronda	106.36	TELEPHONE
12595	212460	3534	638	XXXXXXXXX3715929	Smalley, Ronda	307.41	TELEPHONE
12595	212461	3535	638	XXXXXXXXX3715929	Smalley, Ronda	77.16	TELEPHONE
12595	212462	3536	639	XXXXXXXXX3715937	Smalley, Ronda	106.36	TELEPHONE
12595	212463	3537	640	XXXXXXXXX3715945	Smalley, Ronda	106.36	TELEPHONE
12595	212464	3538	640	XXXXXXXXX3715945	Smalley, Ronda	453.06	TELEPHONE
13301	212465	3539	640	XXXXXXXXX3715945	Smalley, Ronda	3,554.74	TELEPHONE
13301	212466	3540	640	XXXXXXXXX3715945	Smalley, Ronda	1,114.71	TELEPHONE
3880	212467	3541	640	XXXXXXXXX3715945	Smalley, Ronda	299.64	TELEPHONE
12595	212468	3542	641	XXXXXXXXX3715978	Smalley, Ronda	32.32	TELEPHONE
257	212470	3543	642	XXXXXXXXX3716067	WELLMAN, DALE	189.74	SW N3R; FUSE; STR CONN; IMPACT STEP DRILL; CUTTER
1620	212471	3544	642	XXXXXXXXX3716067	WELLMAN, DALE	77.61	WP BLANK COVER; CELL PHONE HOLDER; TIE WIRE
257	212472	3545	642	XXXXXXXXX3716067	WELLMAN, DALE	210.28	BALLAST; IN USE CVR CAS
257	212473	3546	642	XXXXXXXXX3716067	WELLMAN, DALE	227.26	BALLAST

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Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
1620	212474	3547	642	XXXXXXXXX3716067	WELLMAN, DALE	23.43	AH REP BATT
257	212475	3548	642	XXXXXXXXX3716067	WELLMAN, DALE	698.41	BALLASTS
257	212476	3549	642	XXXXXXXXX3716067	WELLMAN, DALE	151.78	DISC JAR; BATTERY
257	212477	3550	642	XXXXXXXXX3716067	WELLMAN, DALE	48.36	GF BREAKER
257	212478	3551	642	XXXXXXXXX3716067	WELLMAN, DALE	95.40	NIGHTLIGHTS; 15W FROST
257	212479	3552	642	XXXXXXXXX3716067	WELLMAN, DALE	36.48	GF BREAKER; IN USE CVR CAS
11020	212480	3553	642	XXXXXXXXX3716067	WELLMAN, DALE	293.51	LIMIT SWITCH; SQD
257	212481	3554	642	XXXXXXXXX3716067	WELLMAN, DALE	170.47	IND GRADE; STR CU WIRE; STR CONN; 90 CONN; PLASTIC INS; PIPE HANGER; TD FUSE; CODING TAPE; RED WASH
12595	212482	3555	643	XXXXXXXXX4042380	Smalley, Ronda	170.12	TELEPHONE
9087	212483	3556	644	XXXXXXXXX4088904	MANN, DANNY	79.70	NUT; DRL PT HW; LH HEAVY DUTY; CAULK GUN
9087	212484	3557	644	XXXXXXXXX4088904	MANN, DANNY	18.68	BLANK PLATES SS
9087	212485	3558	644	XXXXXXXXX4088904	MANN, DANNY	24.29	2-3 BURNER PERFORMN
9087	212486	3559	644	XXXXXXXXX4088904	MANN, DANNY	-22.49	2-3 BURNER PERFORMN
9087	212487	3560	644	XXXXXXXXX4088904	MANN, DANNY	333.73	KEY; 2 HEAD LED; 2-8 PERFORMN; CIRCUIT BREAKER; UTLT; TRIPLE TAP; BATTERIES
12595	212488	3561	645	XXXXXXXXX4110484	Smalley, Ronda	13,632.31	FIBER BILLING
1620	212489	3562	646	XXXXXXXXX4613537	BLAU, MICHAEL	46.96	COUPLING; PLUGS; ELLS; NIPPLES; GAS BALL
11357	212490	3563	646	XXXXXXXXX4613537	BLAU, MICHAEL	56.17	FILTER
11357	212491	3564	646	XXXXXXXXX4613537	BLAU, MICHAEL	28.21	RELAY 2 POLE
3397	212492	3565	646	XXXXXXXXX4613537	BLAU, MICHAEL	34.65	HAND WIPES; NIPPLES; ELBOW
12207	212493	3566	646	XXXXXXXXX4613537	BLAU, MICHAEL	200.01	FILTER
12431	212494	3567	646	XXXXXXXXX4613537	BLAU, MICHAEL	70.98	SPLIT RING; CEILING FLNG; COPPER TUBE
12431	212495	3568	646	XXXXXXXXX4613537	BLAU, MICHAEL	52.12	SPLIT RING; CEILING FLNG; COPPER TUBE
11357	212496	3569	646	XXXXXXXXX4613537	BLAU, MICHAEL	75.20	CONDENSATE GUN; CARTRIDGE
3397	212497	3570	646	XXXXXXXXX4613537	BLAU, MICHAEL	74.26	FILTER CARTRIDGE; FILTER HOUSING; HEX BUSHING; SPANNER WRENCH
11357	212498	3571	646	XXXXXXXXX4613537	BLAU, MICHAEL	90.44	RELAY 2 POLE
11357	212499	3572	646	XXXXXXXXX4613537	BLAU, MICHAEL	32.79	COUPLING; DRIER
11357	212500	3573	646	XXXXXXXXX4613537	BLAU, MICHAEL	95.13	COMPRESSOR; CAPACITOR
11357	212501	3574	646	XXXXXXXXX4613537	BLAU, MICHAEL	30.55	CO2 CARTRIDGE
11357	212502	3575	646	XXXXXXXXX4613537	BLAU, MICHAEL	19.73	COMPRESSOR; CAPACITOR
6467	212503	3576	646	XXXXXXXXX4613537	BLAU, MICHAEL	41.04	35MFD ROUND
257	212504	3577	646	XXXXXXXXX4613537	BLAU, MICHAEL	119.97	FUSE
11357	212505	3578	646	XXXXXXXXX4613537	BLAU, MICHAEL	201.21	CAPACITOR; NUT DRIVER MAG SET
6467	212506	3579	646	XXXXXXXXX4613537	BLAU, MICHAEL	196.25	ODP SLEEVE; OVAL; MOUNTING BRACKET
10242	212507	3580	647	XXXXXXXXX5545829	ROELL, GARY	374.74	AIR SCRUBBER
12207	212508	3581	647	XXXXXXXXX5545829	ROELL, GARY	97.05	POLYKLEAN BLUE
7419	212509	3582	647	XXXXXXXXX5545829	ROELL, GARY	223.30	STRTR; HEATER ELEMENT
257	212510	3583	647	XXXXXXXXX5545829	ROELL, GARY	498.06	MOTOR STARTER; COIL
12579	212511	3584	647	XXXXXXXXX5545829	ROELL, GARY	14.58	V BELTS
6467	212512	3585	647	XXXXXXXXX5545829	ROELL, GARY	394.41	1PH; PULLEY
12579	212513	3586	648	XXXXXXXXX6109427	RICHARDSON, LONNIE	7.99	LIQUID ANT BAIT
2342	212514	3587	649	XXXXXXXXX6541306	Smalley, Ronda	34.35	HARDWARE INC; HA 770S 42
9087	212515	3588	649	XXXXXXXXX6541306	Smalley, Ronda	86.14	PRO-LOCK TAPE; PH; RAPID LOAD BIT
2342	212516	3589	649	XXXXXXXXX6541306	Smalley, Ronda	73.00	THRESHOLD
12579	212517	3590	649	XXXXXXXXX6541306	Smalley, Ronda	24.57	INSERT POWER; RAPID LOAD SET
2342	212518	3591	649	XXXXXXXXX6541306	Smalley, Ronda	58.35	MIL BRUSH; WEATHERSTRIPPING
12579	212519	3592	649	XXXXXXXXX6541306	Smalley, Ronda	9.99	DUCT TAPE
12579	212520	3593	649	XXXXXXXXX6541306	Smalley, Ronda	0.99	CORD EXTNS
12579	212521	3594	649	XXXXXXXXX6541306	Smalley, Ronda	74.99	CORD EXTN
199	212522	3595	649	XXXXXXXXX6541306	Smalley, Ronda	49.60	HAMMER ENG; CEMENT ANCHORING PATCHING; CHISEL COLD; BLACK GORILLA TAPE; PAINT PAIL

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Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
28	212523	3596	649	XXXXXXXXX6541306	Smalley, Ronda	20.00	MATERIAL
199	212524	3597	649	XXXXXXXXX6541306	Smalley, Ronda	17.14	HWH CONCR SCR
199	212525	3598	649	XXXXXXXXX6541306	Smalley, Ronda	115.62	WSH NEEDLE PT; BATTERY
9087	212526	3599	650	XXXXXXXXX6817102	HOGUE, MICHAEL	40.48	PIPE; SOCKET; PLUG; TEE
12579	212527	3600	650	XXXXXXXXX6817102	HOGUE, MICHAEL	19.98	BULBS
7327	212528	3601	650	XXXXXXXXX6817102	HOGUE, MICHAEL	81.36	CHLORINE KIT
12579	212529	3602	650	XXXXXXXXX6817102	HOGUE, MICHAEL	35.98	CONNECTOR; TIE-DOWN
10120	212530	3603	651	XXXXXXXXX1102030	HORD, ELIZABETH	7.58	TF GLUTEN FREE FOOD
11404	212531	3604	651	XXXXXXXXX1102030	HORD, ELIZABETH	246.10	ADMIN CONFERENCE LODGING
11404	212532	3605	651	XXXXXXXXX1102030	HORD, ELIZABETH	246.10	ADMIN CONFERENCE LODGING
10120	212533	3606	651	XXXXXXXXX1102030	HORD, ELIZABETH	5.99	TF GF FOOD
10120	212534	3607	651	XXXXXXXXX1102030	HORD, ELIZABETH	38.71	TF GF FOOD
13758	212535	3608	652	XXXXXXXXX6478442	Hord, Elizabeth	70.00	SNS CREDENTIALING RENEWAL
8133	212536	3609	652	XXXXXXXXX6478442	Hord, Elizabeth	-3.87	SALES TAX REFUND
15210	212537	3610	652	XXXXXXXXX6478442	Hord, Elizabeth	168.04	SANITIZER BUCKETS
15210	212538	3611	652	XXXXXXXXX6478442	Hord, Elizabeth	156.78	COMBI RINSE TABS
15699	212539	3612	652	XXXXXXXXX6478442	Hord, Elizabeth	22.93	SERVING BOWLS
2267	212540	3613	652	XXXXXXXXX6478442	Hord, Elizabeth	60.00	HEALTH DEPT RECERT D. MUSICK
2267	212541	3614	653	XXXXXXXXX6859005	Hord, Elizabeth	60.00	TWEN HEALTH DEPT RECERT
10120	212542	3615	653	XXXXXXXXX6859005	Hord, Elizabeth	11.96	PRINCIPAL MEETING COFFEE CREAMER
16133	212543	3616	654	XXXXXXXXX6879458	BENTLE, SUSAN	337.14	CO, WEBB, HOTEL, SAN DIEGO, CA, NCERT CONF 10/09/18
						71,178.52	