

01-2019 Purchase Card Statement

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
2753	219413	4298	790	XXXXXXXXX0751969	Wendy Smith	-289.98	SC, W.SMITH, TABLES AND CHAIRS - REFUND OF TABLE CART
2664	219414	4299	790	XXXXXXXXX0751969	Chris Baker	85.22	CO, C.BAKER, EWISE, DRINKS AND SNACKS FOR STUDENT WORKSHOP
15184	219415	4300	790	XXXXXXXXX0751969	Chris Baker	208.27	CO, C.BAKER, EWISE, PIZZA FOR WORKSHOP
9036	219416	4301	791	XXXXXXXXX1411514	CHRIS SETTERS	161.90	CO, S.SWIFT, TARGUS SHOULDER STRAP
9036	219417	4302	791	XXXXXXXXX1411514	CHRIS SETTERS	339.36	TM, ARVIN, EPSON REPL PROJ BULBS
9036	219418	4303	791	XXXXXXXXX1411514	CHRIS SETTERS	373.32	CO, S.HARNEY, HP COLOR LASER JET
2664	219419	4304	791	XXXXXXXXX1411514	CHRIS SETTERS	50.00	CO, C.SETTERS, 2 \$25 ITUNES GIFT CARDS
9036	219420	4305	791	XXXXXXXXX1411514	CHRIS SETTERS	239.29	RCH, HOBBS, SPEAKER SYS, REPL PROJ LAMP, EPSON PROJ LAMP
9036	219421	4306	791	XXXXXXXXX1411514	CHRIS SETTERS	691.41	RCH, HOBBS, SPEAKER SYSTEM, DOCUMENT CAMERA
9036	219422	4307	791	XXXXXXXXX1411514	CHRIS SETTERS	264.70	RR, A.EARLS, AVERMEDIA DIG/ANALOG TV/RADIO TUNER
9036	219423	4308	791	XXXXXXXXX1411514	CHRIS SETTERS	311.88	BG, NITSCHKE, EPSON PROJ LAMP, EMPSON REP PROJ LAMP
2664	219424	4309	791	XXXXXXXXX1411514	CHRIS SETTERS	50.00	CO, C.SETTERS, 2 \$25 ITUNES GIFT CARDS
9036	219425	4310	791	XXXXXXXXX1411514	CHRIS SETTERS	466.99	WD, HANSON, HEADSET
16105	219426	4311	792	XXXXXXXXX2243568	Joanne Goodrich	1,063.59	CO, J.FISK, HOTEL 2/26-3/1/19 - CHARGE FOR ROOMS - ERROR
16105	219427	4312	792	XXXXXXXXX2243568	Joanne Goodrich	-1,063.59	CO, C.MONKS, HOTEL 2/26-3/1/19 - REFUND FROM OCT/NOV CHARGE
16105	219428	4313	792	XXXXXXXXX2243568	Joanne Goodrich	-1,063.59	CO, T.DRYDALE, HOTEL 2/26-3/1/19 - REFUND FROM OCT/NOV CHARGE
16105	219429	4314	792	XXXXXXXXX2243568	Joanne Goodrich	354.53	CO, J.FISK, HOTEL 2/26-3/1/19 - CHARGE FOR ROOMS - ERROR
10120	219430	4315	792	XXXXXXXXX2243568	Joanne Goodrich	93.70	CO, J.GOODRICH, FOOD FOR GSP
15185	219431	4316	792	XXXXXXXXX2243568	Joanne Goodrich	108.82	CO, J.GOODRICH, FOOD FOR GSP
15633	219432	4317	792	XXXXXXXXX2243568	Joanne Goodrich	64.00	CO, J.GOODRICH, BREAKFAST FOR GSP
15722	219433	4318	792	XXXXXXXXX2243568	Joanne Goodrich	-6.16	CO, J.GOODRICH, FOOD FOR GSP - CREDIT FOR TAX CHARGED 1/17/19
16400	219434	4319	792	XXXXXXXXX2243568	ERIN HARLOW	816.75	CO, S.SWIFT/ A.BRENNAN / L.BRUNGS, HOTEL 1/28-2/1/19, ORLANDO FL
3975	219435	4320	793	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	219436	4321	793	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	219437	4322	793	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	219438	4323	793	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
16496	219439	4324	793	XXXXXXXXX4785798	Donna Donaldson	64.52	TRANS, D.HIGH, GAS FOR SHS BOYS BASKETBALL TRIP
16497	219440	4325	793	XXXXXXXXX4785798	Donna Donaldson	87.00	TRANS, T.KLETTE, GAS FOR SHS GIRLS BASKETBALL TRIP
16500	219441	4326	793	XXXXXXXXX4785798	Donna Donaldson	80.81	TRANS, L.WILSON, GAS FOR SK WRESTLING TRIP
3975	219442	4327	793	XXXXXXXXX4785798	Donna Donaldson	6.16	MVR
2664	219443	4328	794	XXXXXXXXX5075066	SHANNON YELTON	173.92	RR, S.YELTON, FRYSC, SLOTHES AND SHOES
2664	219444	4329	794	XXXXXXXXX5075066	Gina Ledbetter	119.74	DX, G.LEDBETTER, FRYSC, CLOTHES
9471	219445	4330	794	XXXXXXXXX5075066	Amanda Munich	198.82	TM, A.MUNICH, FRYSC, BOARD GAMES FOR FAMILY NIGHT
8600	219446	4331	795	XXXXXXXXX6494159	ERIN HARLOW	3,090.28	RR
8600	219447	4332	795	XXXXXXXXX6494159	ERIN HARLOW	1,085.01	RCH
8600	219448	4333	795	XXXXXXXXX6494159	ERIN HARLOW	2,014.34	BG
8600	219449	4334	795	XXXXXXXXX6494159	ERIN HARLOW	967.84	TM
8600	219450	4335	795	XXXXXXXXX6494159	ERIN HARLOW	340.47	RY
351	219451	4336	796	XXXXXXXXX6879458	Cathy Finley	25.00	CO, DR. WEBB, REG FOR 1/29/19, EGGS 'N ISSUES GENERAL ASSEMB.
12888	219452	4337	796	XXXXXXXXX6879458	Cathy Finley	165.50	CO, DR.WEBB, HOTEL FOR NISL CONF 2/6-2/7/19
2260	219453	4338	796	XXXXXXXXX6879458	Cathy Finley	436.00	CO, DR. WEBB, AIRLINE TICK, NCERT CONF, 3/26-3/30/19
199	219454	4339	797	XXXXXXXXX0354905	GEORGE HOFFMAN	7.24	PLUG SOLID RED BRASS
2390	219455	4340	797	XXXXXXXXX0354905	GEORGE HOFFMAN	91.46	REPLACEMENT FILTER CARTRIDGE
3397	219456	4341	797	XXXXXXXXX0354905	GEORGE HOFFMAN	51.60	FILTER CARTRIDGE

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3397	219457	4342	797	XXXXXXXXX0354905	GEORGE HOFFMAN	32.47	FILTER HOUSING; FILTER CARTRIDGE
12579	219458	4343	797	XXXXXXXXX0354905	GEORGE HOFFMAN	6.59	LIME-RUST REMOVER
199	219459	4344	797	XXXXXXXXX0354905	GEORGE HOFFMAN	7.25	202-A HWH F SMS
11357	219460	4345	797	XXXXXXXXX0354905	GEORGE HOFFMAN	33.63	CLEANER ICE MACHINE; ICE SANITIZER
2390	219461	4346	797	XXXXXXXXX0354905	GEORGE HOFFMAN	84.60	MICRO-PLUG & WATER FILTER
6467	219462	4347	797	XXXXXXXXX0354905	GEORGE HOFFMAN	26.88	BELTS
12207	219463	4348	797	XXXXXXXXX0354905	GEORGE HOFFMAN	226.25	TRANSFORMER; PROG/NP STAT; RELAY DPDT; DAMPER 3-WIRE
1620	219464	4349	797	XXXXXXXXX0354905	GEORGE HOFFMAN	122.61	COIL
11357	219465	4350	797	XXXXXXXXX0354905	GEORGE HOFFMAN	11.73	FILTER
12579	219466	4351	798	XXXXXXXXX0447691	CHUCK TACKETT	19.36	EXT TUBES WHITE
3397	219467	4352	798	XXXXXXXXX0447691	CHUCK TACKETT	66.23	REGULATOR HOUSING; IN-LINE CHECK; REGULATOR
3397	219468	4353	798	XXXXXXXXX0447691	CHUCK TACKETT	-24.52	TAX REFUND
3397	219469	4354	798	XXXXXXXXX0447691	CHUCK TACKETT	110.32	URINAKLEEN
3397	219470	4355	798	XXXXXXXXX0447691	CHUCK TACKETT	17.79	TWO HANDLE CARTRIDGE
3397	219471	4356	798	XXXXXXXXX0447691	CHUCK TACKETT	9.61	FERREL NUT; UNION CONNECTOR
12431	219472	4357	798	XXXXXXXXX0447691	CHUCK TACKETT	315.37	SINGLE FOUNTAIN; PTRAP
3397	219473	4358	798	XXXXXXXXX0447691	CHUCK TACKETT	165.78	SINGLE HANDLE CARTRIDGE; METERING VALVE; ACUATOR ASSY
3397	219474	4359	798	XXXXXXXXX0447691	CHUCK TACKETT	41.67	CLOSET SPUD; CLOSET DROP IN KIT
3397	219475	4360	798	XXXXXXXXX0447691	CHUCK TACKETT	15.85	VAC BREAKER INSERT
3397	219476	4361	798	XXXXXXXXX0447691	CHUCK TACKETT	414.96	CARTRIDGE KIT
12579	219477	4362	798	XXXXXXXXX0447691	CHUCK TACKETT	159.98	GAS HEATER; PROPANE TANK
3397	219478	4363	798	XXXXXXXXX0447691	CHUCK TACKETT	52.68	REGULATOR
3397	219479	4364	798	XXXXXXXXX0447691	CHUCK TACKETT	24.73	SPOUT GASKET KIT
3397	219480	4365	798	XXXXXXXXX0447691	CHUCK TACKETT	15.70	PLASTIC STEM; SEAT & SPRING
3397	219481	4366	798	XXXXXXXXX0447691	CHUCK TACKETT	11.34	CLOSET; FLANGE
3397	219482	4367	798	XXXXXXXXX0447691	CHUCK TACKETT	173.87	BASKET STRAINER; COLD SPINDLE ASSY; HOT SPINDLE ASSY; STRAPPING
12431	219483	4368	798	XXXXXXXXX0447691	CHUCK TACKETT	21.70	DRAIN OPENER
3397	219484	4369	798	XXXXXXXXX0447691	CHUCK TACKETT	204.26	FILTER CARTRIDGE
3397	219485	4370	798	XXXXXXXXX0447691	CHUCK TACKETT	16.13	FLAPPER
12579	219486	4371	798	XXXXXXXXX0447691	CHUCK TACKETT	8.78	DE-ICER; UTILITY LIGHTER
12579	219487	4372	798	XXXXXXXXX0447691	CHUCK TACKETT	36.15	PUTTY KNIVES; CNNCTR; PAINTER TOOL; SPACKL
12320	219488	4373	799	XXXXXXXXX0486798	MIKE COLLINS	446.00	ROLLER SHADES
12320	219489	4374	799	XXXXXXXXX0486798	MIKE COLLINS	514.00	ROLLER SHADES
12320	219490	4375	799	XXXXXXXXX0486798	MIKE COLLINS	541.80	ROLLER SHADES
12579	219491	4376	799	XXXXXXXXX0486798	MIKE COLLINS	14.99	BATTERIES
12579	219492	4377	799	XXXXXXXXX0486798	MIKE COLLINS	16.99	DOOR LOCK
2342	219493	4378	799	XXXXXXXXX0486798	MIKE COLLINS	44.50	REKEY/MASTER; CONTROL KEY
2342	219494	4379	799	XXXXXXXXX0486798	MIKE COLLINS	254.70	INTRUDER FUNCTION LEVER
12320	219495	4380	799	XXXXXXXXX0486798	MIKE COLLINS	418.96	ROLLER SHADES
12320	219496	4381	799	XXXXXXXXX0486798	MIKE COLLINS	924.78	ALUMINUM; ROLLER SHADES
2342	219497	4382	799	XXXXXXXXX0486798	MIKE COLLINS	10.00	REKEY/MASTER
2342	219498	4383	799	XXXXXXXXX0486798	MIKE COLLINS	126.50	C125 KEYWAY; REKEY/MASTER
12579	219499	4384	799	XXXXXXXXX0486798	MIKE COLLINS	23.57	IMPACT DRILL BITS; RIVET TOOL KIT
2342	219500	4385	799	XXXXXXXXX0486798	MIKE COLLINS	671.00	KAB 5010SWL

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2342	219501	4386	799	XXXXXXXXX0486798	MIKE COLLINS	498.00	PROX CARD II
2342	219502	4387	799	XXXXXXXXX0486798	MIKE COLLINS	392.15	ESCUTCHEON LEVER
2342	219503	4388	799	XXXXXXXXX0486798	MIKE COLLINS	14.25	REKEY/MASTER; 6 PIN KEY
2342	219504	4389	799	XXXXXXXXX0486798	MIKE COLLINS	125.00	DIAGNOSE AD LOCK
2342	219505	4390	799	XXXXXXXXX0486798	MIKE COLLINS	125.00	DIAGNOSE AD LOCK
2342	219506	4391	799	XXXXXXXXX0486798	MIKE COLLINS	10.00	REKEY/MASTER
2342	219507	4392	799	XXXXXXXXX0486798	MIKE COLLINS	396.18	STOREROOM FUNCTION; C145 KEYWAY; PADLOCK
2342	219508	4393	799	XXXXXXXXX0486798	MIKE COLLINS	179.28	PADLOCK
292	219509	4394	800	XXXXXXXXX0505324	Ronda Smalley	200.64	WIRE CAGE
14991	219510	4395	801	XXXXXXXXX1196107	Ronda Smalley	547.70	ANALOG PHONES
12595	219511	4396	802	XXXXXXXXX3715747	Ronda Smalley	257.59	TELEPHONE
12595	219512	4397	803	XXXXXXXXX3715754	Ronda Smalley	298.36	TELEPHONE
12595	219513	4398	804	XXXXXXXXX3715762	Ronda Smalley	504.26	TELEPHONE
12595	219514	4399	805	XXXXXXXXX3715770	Ronda Smalley	216.18	TELEPHONE
12595	219515	4400	806	XXXXXXXXX3715788	Ronda Smalley	298.48	TELEPHONE
12595	219516	4401	807	XXXXXXXXX3715796	Ronda Smalley	222.08	TELEPHONE
12595	219517	4402	808	XXXXXXXXX3715804	Ronda Smalley	213.58	TELEPHONE
12595	219518	4403	809	XXXXXXXXX3715812	Ronda Smalley	474.81	TELEPHONE
12595	219519	4404	810	XXXXXXXXX3715820	Ronda Smalley	234.33	TELEPHONE
12595	219520	4405	811	XXXXXXXXX3715838	Ronda Smalley	509.35	TELEPHONE
12595	219521	4406	812	XXXXXXXXX3715846	Ronda Smalley	535.07	TELEPHONE
12595	219522	4407	813	XXXXXXXXX3715861	Ronda Smalley	537.74	TELEPHONE
12595	219523	4408	814	XXXXXXXXX3715879	Ronda Smalley	257.67	TELEPHONE
12595	219524	4409	815	XXXXXXXXX3715887	Ronda Smalley	178.02	TELEPHONE
12595	219525	4410	815	XXXXXXXXX3715887	Ronda Smalley	366.38	TELEPHONE
12595	219526	4411	816	XXXXXXXXX3715895	Ronda Smalley	186.48	TELEPHONE
12595	219527	4412	816	XXXXXXXXX3715895	Ronda Smalley	35.59	TELEPHONE
12595	219528	4413	817	XXXXXXXXX3715903	Ronda Smalley	257.67	TELEPHONE
12595	219529	4414	818	XXXXXXXXX3715911	Ronda Smalley	442.90	TELEPHONE
12595	219530	4415	818	XXXXXXXXX3715911	Ronda Smalley	106.80	TELEPHONE
13301	219531	4416	819	XXXXXXXXX3715929	Ronda Smalley	1,155.77	TELEPHONE
12595	219532	4417	819	XXXXXXXXX3715929	Ronda Smalley	308.28	TELEPHONE
12595	219533	4418	819	XXXXXXXXX3715929	Ronda Smalley	149.18	TELEPHONE
12595	219534	4419	819	XXXXXXXXX3715929	Ronda Smalley	211.93	TELEPHONE
12595	219535	4420	819	XXXXXXXXX3715929	Ronda Smalley	106.80	TELEPHONE
12595	219536	4421	819	XXXXXXXXX3715929	Ronda Smalley	77.47	TELEPHONE
13301	219537	4422	819	XXXXXXXXX3715929	Ronda Smalley	1,500.00	TELEPHONE
13301	219538	4423	819	XXXXXXXXX3715929	Ronda Smalley	1,450.00	TELEPHONE
13301	219539	4424	819	XXXXXXXXX3715929	Ronda Smalley	999.00	TELEPHONE
12595	219540	4425	820	XXXXXXXXX3715937	Ronda Smalley	106.80	TELEPHONE
13301	219541	4426	821	XXXXXXXXX3715945	Ronda Smalley	1,250.58	TELEPHONE
3880	219542	4427	821	XXXXXXXXX3715945	Ronda Smalley	314.60	TELEPHONE
13301	219543	4428	821	XXXXXXXXX3715945	Ronda Smalley	2,619.37	TELEPHONE
12595	219544	4429	821	XXXXXXXXX3715945	Ronda Smalley	106.80	TELEPHONE

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12595	219545	4430	821	XXXXXXXXX3715945	Ronda Smalley	454.48	TELEPHONE
12595	219546	4431	822	XXXXXXXXX3715978	Ronda Smalley	32.46	TELEPHONE
7025	219547	4432	823	XXXXXXXXX3716067	DALE WELLMAN	29.56	LED EMG LT
7025	219548	4433	823	XXXXXXXXX3716067	DALE WELLMAN	29.57	LED EMG LT
257	219549	4434	823	XXXXXXXXX3716067	DALE WELLMAN	185.61	STEEL COND ST; STR FLEX CONN; BX; SQ FLAT BLAN; RCPT; LKG CONN; BRKR; CVR; COVER
1620	219550	4435	823	XXXXXXXXX3716067	DALE WELLMAN	142.41	FISH TAPE
1620	219551	4436	823	XXXXXXXXX3716067	DALE WELLMAN	207.04	GFCI RECEPTACLE TESTER; RECEPTACLE
257	219552	4437	823	XXXXXXXXX3716067	DALE WELLMAN	38.61	CVR CAS; FILLER PLATE
257	219553	4438	823	XXXXXXXXX3716067	DALE WELLMAN	148.05	TRIPLE BIAx 4P; COMB-SP
257	219554	4439	823	XXXXXXXXX3716067	DALE WELLMAN	23.88	FAN CONTROL
257	219555	4440	823	XXXXXXXXX3716067	DALE WELLMAN	57.84	HEAT LAMP
12595	219556	4441	824	XXXXXXXXX4042380	Ronda Smalley	170.87	TELEPHONE
9087	219557	4442	825	XXXXXXXXX4088904	DANNY MANN	128.23	HANGMAN SYSTEM; FH PHIL WS; TAPE MEASURE; TOGGLE; STUD SOLV
9087	219558	4443	825	XXXXXXXXX4088904	DANNY MANN	22.82	HOLE SAW; GROMMETS
12595	219559	4444	826	XXXXXXXXX4110484	Ronda Smalley	13,632.31	FIBER BILLING
6467	219560	4445	827	XXXXXXXXX5545829	GARY ROELL	594.99	PUMP
274	219561	4446	827	XXXXXXXXX5545829	GARY ROELL	35.38	IMPELLER
292	219562	4447	827	XXXXXXXXX5545829	GARY ROELL	75.04	AIR REGULATOR; PRESSURE GAUGE
3397	219563	4448	827	XXXXXXXXX5545829	GARY ROELL	8.24	BUSHING; NIPPLES
6467	219564	4449	827	XXXXXXXXX5545829	GARY ROELL	148.98	ODP BALL
6467	219565	4450	827	XXXXXXXXX5545829	GARY ROELL	-0.48	CREDIT TAX
6467	219566	4451	827	XXXXXXXXX5545829	GARY ROELL	8.44	BELTS
257	219567	4452	827	XXXXXXXXX5545829	GARY ROELL	182.58	FUSE; WINGNUT
292	219568	4453	827	XXXXXXXXX5545829	GARY ROELL	320.50	LADDER
12207	219569	4454	827	XXXXXXXXX5545829	GARY ROELL	69.97	PLEATED FILTERS
274	219570	4455	827	XXXXXXXXX5545829	GARY ROELL	176.90	IMPELLER
6467	219571	4456	827	XXXXXXXXX5545829	GARY ROELL	696.77	SEAL; BEARING; GASKET; MAGNET WIRE
292	219572	4457	827	XXXXXXXXX5545829	GARY ROELL	599.86	HAND DRYER
10120	219573	4458	828	XXXXXXXXX6109427	LONNIE RICHARDSON	9.98	WATER
2342	219574	4459	828	XXXXXXXXX6109427	LONNIE RICHARDSON	50.00	KEYS
2342	219575	4460	828	XXXXXXXXX6109427	LONNIE RICHARDSON	36.50	KEYS; KB 01122; LL 41601
10120	219576	4461	828	XXXXXXXXX6109427	LONNIE RICHARDSON	20.98	WATER
12579	219577	4462	828	XXXXXXXXX6109427	LONNIE RICHARDSON	3.99	TIP LEG
12579	219578	4463	828	XXXXXXXXX6109427	LONNIE RICHARDSON	27.13	TIP LEGS
12579	219579	4464	828	XXXXXXXXX6109427	LONNIE RICHARDSON	25.13	TIP LEG
9087	219580	4465	828	XXXXXXXXX6109427	LONNIE RICHARDSON	9.98	SNWBRSH
12579	219581	4466	829	XXXXXXXXX6541306	Ronda Smalley	47.35	KILZ; TEXTURE ACOUSTIC
12579	219582	4467	829	XXXXXXXXX6541306	Ronda Smalley	41.96	SANDSPONG; PRIMER; PAINTBRUSH; PUTTY KNIFE
28	219583	4468	829	XXXXXXXXX6541306	Ronda Smalley	30.00	CARPET BAR
12579	219584	4469	829	XXXXXXXXX6541306	Ronda Smalley	16.77	FASTENERS; DRILL BIT
9087	219585	4470	829	XXXXXXXXX6541306	Ronda Smalley	67.86	BLACK ROLL; SCREW NAILS; DW SDS; WD PEG
12579	219586	4471	829	XXXXXXXXX6541306	Ronda Smalley	21.92	NAILS; DRILL BITS; DOWELS; FASTENERS
9087	219587	4472	829	XXXXXXXXX6541306	Ronda Smalley	45.86	SLVR TRM; CAR BAR
9087	219588	4473	829	XXXXXXXXX6541306	Ronda Smalley	35.81	MAGNTC; SM BNDR

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2342	219589	4474	829	XXXXXXXXX6541306	Ronda Smalley	6.00	CUT KEYS
2342	219590	4475	829	XXXXXXXXX6541306	Ronda Smalley	8.10	FILLER PLATES; KEY RING
270	219591	4476	829	XXXXXXXXX6541306	Ronda Smalley	7.99	BARREL BOLT
12579	219592	4477	829	XXXXXXXXX6541306	Ronda Smalley	5.18	PHILLIPS #3
12579	219593	4478	829	XXXXXXXXX6541306	Ronda Smalley	55.07	BAR FLAT; FILE MILL; DRILL BIT; FASTENERS
199	219594	4479	829	XXXXXXXXX6541306	Ronda Smalley	50.94	GLOVES; BIT IMP DLB END; EXT DECK STAR
199	219595	4480	829	XXXXXXXXX6541306	Ronda Smalley	46.88	SILICONE; ADHESIVE; EPOXY
12579	219596	4481	829	XXXXXXXXX6541306	Ronda Smalley	18.56	WOOD GLUE; SUPER GLUE; BOAT NAIL; SCRW WD
2342	219597	4482	829	XXXXXXXXX6541306	Ronda Smalley	264.04	C125 KEYWAY; REKEY/MASTER; 6 PIN KEY; PADLOCK
2342	219598	4483	829	XXXXXXXXX6541306	Ronda Smalley	32.00	FACE PLATE
2342	219599	4484	829	XXXXXXXXX6541306	Ronda Smalley	38.40	WEATHERSTRIPPING
2342	219600	4485	829	XXXXXXXXX6541306	Ronda Smalley	64.00	KEYBLANK; REKEY/MASTER
12579	219601	4486	829	XXXXXXXXX6541306	Ronda Smalley	20.53	FASTENERS; COUNTERSINK HSS; STEEL FILE SET; DEICER
12579	219602	4487	829	XXXXXXXXX6541306	Ronda Smalley	11.99	SCRW SLFDR
2342	219603	4488	829	XXXXXXXXX6541306	Ronda Smalley	38.40	WEATHERSTRIPPING
9087	219604	4489	829	XXXXXXXXX6541306	Ronda Smalley	26.39	SUPER SLICK STUFF; HEX; BH SELF DRL
2342	219605	4490	829	XXXXXXXXX6541306	Ronda Smalley	155.60	BOTTOM SWEEP; HARDWARE INC; WEATHERSTRIPPING
9087	219606	4491	830	XXXXXXXXX6817102	MICHAEL HOGUE	79.98	LASER DISTANCE
9087	219607	4492	830	XXXXXXXXX6817102	MICHAEL HOGUE	185.47	SPREADER
9087	219608	4493	830	XXXXXXXXX6817102	MICHAEL HOGUE	83.88	TRUE TEMPER COMBO
9087	219609	4494	830	XXXXXXXXX6817102	MICHAEL HOGUE	185.47	SPREADER
7327	219610	4495	830	XXXXXXXXX6817102	MICHAEL HOGUE	56.96	TLR PH IND SOL; TRL DPD RGT
12579	219611	4496	831	XXXXXXXXX7005111	Ronda Smalley	15.86	TIES; LOCKNUT; NIPPLE
11357	219612	4497	831	XXXXXXXXX7005111	Ronda Smalley	75.68	DUCT SEALANT; CHIP BRUSH
11357	219613	4498	831	XXXXXXXXX7005111	Ronda Smalley	10.45	R55-602
187	219614	4499	831	XXXXXXXXX7005111	Ronda Smalley	476.90	BATTERIES
11357	219615	4500	831	XXXXXXXXX7005111	Ronda Smalley	55.46	BELT
7131	219616	4501	831	XXXXXXXXX7005111	Ronda Smalley	22.78	WATER VALVE
257	219617	4502	831	XXXXXXXXX7005111	Ronda Smalley	26.60	WALL THERMO
12579	219618	4503	831	XXXXXXXXX7005111	Ronda Smalley	29.98	SPLY WASH MACH
262	219619	4504	831	XXXXXXXXX7005111	Ronda Smalley	60.00	SCISSOR LIFT
262	219620	4505	831	XXXXXXXXX7005111	Ronda Smalley	262.00	SCISSOR LIFT
10120	219621	4506	832	XXXXXXXXX1102030	ELIZABETH HORD	15.92	COFFEE CREAMER PRINCIPAL MEETING
15699	219622	4507	833	XXXXXXXXX6478442	Elizabeth Hord	1,192.51	LUNCH TRAYS SVA
15210	219623	4508	833	XXXXXXXXX6478442	Elizabeth Hord	270.90	PITCHERS (2QT & 4QT)
15210	219624	4509	833	XXXXXXXXX6478442	Elizabeth Hord	42.66	BAG SEALER + TAPE
15699	219625	4510	833	XXXXXXXXX6478442	Elizabeth Hord	41.03	PEG DISH MACHINE RACKS
15210	219626	4511	833	XXXXXXXXX6478442	Elizabeth Hord	60.60	BAG SEALER + TAPE
15210	219627	4512	834	XXXXXXXXX6859005	Elizabeth Hord	392.96	SVA UTILITY CART
15210	219628	4513	834	XXXXXXXXX6859005	Elizabeth Hord	32.19	RUBBERMAID PITCHER FOR TW
15699	219629	4514	834	XXXXXXXXX6859005	Elizabeth Hord	53.34	TW BEVERAGE DISPENSER
3397	219630	4515	798	XXXXXXXXX0447691	CHUCK TACKETT	117.14	COVER; CLOSET DROP IN KIT; BREAKER INSERT; O RING; TEE
13301	219631	4516	821	XXXXXXXXX3715945	Ronda Smalley	1,255.40	TELEPHONE
257	219632	4517	823	XXXXXXXXX3716067	DALE WELLMAN	15.00	STARTER

01-2019 Purchase Card Statement

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
257	219633	4518	823	XXXXXXXXX3716067	DALE WELLMAN	223.50	SAFETY COATED LAMP
10650	219634	4519	830	XXXXXXXXX6817102	MICHAEL HOGUE	386.87	FALSE FIRE ALARM STOPPER; CLOSED FOR CLEANING ENTRY WAY SIGN
						63,043.79	