

5-2019 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
16234	227153	5170	962	XXXXXXXXX0751969	COURTNEY PITTS	200.25	CO, PITTS, HOTEL, LAKE BUENA VISTA, FL, 1 OF 3 NIGHTS, 7/12-7/14/19
16234	227154	5171	962	XXXXXXXXX0751969	COURTNEY PITTS	200.25	CO, AYLES, HOTEL, LAKE BUENA VISTA, FL, 1 OF 3 NIGHTS, 7/12-7/14/19
3157	227155	5172	962	XXXXXXXXX0751969	SUSAN BENTLE	162.50	CO, BENTLE, HOTEL, KASBO
3157	227156	5173	962	XXXXXXXXX0751969	SUSAN BENTLE	306.60	CO, RICHARDSON, HOTEL, KASBO
3157	227157	5174	962	XXXXXXXXX0751969	SUSAN BENTLE	325.00	CO, GOSNEY, HOTEL, KASBO
3157	227158	5175	962	XXXXXXXXX0751969	SUSAN BENTLE	325.00	CO, PORTER, HOTEL, KASBO
15150	227159	5176	962	XXXXXXXXX0751969	CHRIS BAKER	1,009.73	TF, C.BAKER, CATERING FOR EWISE
15033	227160	5177	962	XXXXXXXXX0751969	KENNETH TAYLOR	5.51	DX, K.TAYLOR, AIRLINE, AUSTIN, TX 6/23-6/27/19
16589	227161	5178	962	XXXXXXXXX0751969	BRANDY YOUNG	680.63	BG, JACKS, 5 LOVE LANG BOOKS
15033	227162	5179	962	XXXXXXXXX0751969	KENNETH TAYLOR	299.50	DX, K.TAYLOR, AIRLINE, AUSTIN, TX 6/23-6/27/19
15033	227163	5180	962	XXXXXXXXX0751969	KENNETH TAYLOR	337.00	DX, K.TAYLOR, AIRLINE, AUSTIN, TX 6/23-6/27/19
9036	227164	5181	963	XXXXXXXXX1411514	CHRIS SETTERS	198.47	DX, T.CATCHEN, COLOR LASER JET FUSER KIT FOR LIBRARY
9036	227165	5182	963	XXXXXXXXX1411514	CHRIS SETTERS	106.61	CO, S.SWIFT/N.HOFFMAN, TARGUS SAFEPORT SHOULDER STRAP
9036	227166	5183	963	XXXXXXXXX1411514	CHRIS SETTERS	469.20	CO, HARNEY/STEFFEN/DRYSDALE, LICENSE FOR ADOBE ACROBAT PRO 2017
9036	227167	5184	963	XXXXXXXXX1411514	CHRIS SETTERS	215.72	FS, A.DESANDER, COLOR LASER PRINTER
9036	227168	5185	963	XXXXXXXXX1411514	CHRIS SETTERS	34.64	CO, C.SETTERS, ZAGG SCREEN PROTECTOR
9036	227169	5186	963	XXXXXXXXX1411514	CHRIS SETTERS	59.25	CO, C.SETTERS, TOTAL MICRO MEMORY DELL
9036	227170	5187	963	XXXXXXXXX1411514	CHRIS SETTERS	27.91	JAC, L.LANGDON, OVD EXTERNAL BURNER
3975	227171	5188	964	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	227172	5189	964	XXXXXXXXX4785798	Donna Donaldson	6.16	MVR
10006	227173	5190	964	XXXXXXXXX4785798	TIME DIERKER	758.00	TRANS, SCM INSTRUCTOR RECERTIFICATION PROGRAM, 6/26/19
2664	227174	5191	965	XXXXXXXXX5075066	ABBEY ELKUS	227.32	FTW, A.ELKUS, FRYSC, CLOTHING
2664	227175	5192	965	XXXXXXXXX5075066	SALLY FORTNEY	163.74	WT, FORTNEY, FRYSC, CLOTHING
2664	227176	5193	965	XXXXXXXXX5075066	MELISSA CROSS	271.46	SK, M.CROSS, FRYSC, CLOTHING
2664	227177	5194	965	XXXXXXXXX5075066	SUSAN MARTIN	288.56	RY, S.MARTIN, FRYSC, CLOTHING
9471	227178	5195	965	XXXXXXXXX5075066	BRANDI KEKUA-ELLISON	19.00	SC, B.KEKUA-ELLISON, FRYSC, CLOTHING
9471	227179	5196	965	XXXXXXXXX5075066	BRANDI KEKUA-ELLISON	480.34	SC, B.KEKUA-ELLISON, FRYSC, CLOTHING
9471	227180	5197	965	XXXXXXXXX5075066	BRANDI KEKUA-ELLISON	498.30	SC, B.KEKUA-ELLISON, FRYSC, CLOTHING
2664	227181	5198	965	XXXXXXXXX5075066	SALLY FORTNEY	165.38	WT, FORTNEY, FRYSC, CLOTHING
9471	227182	5199	965	XXXXXXXXX5075066	AMANDA MUNICH	213.34	TM, A.MUNICH, FRYSC, CLOTHING
2664	227183	5200	965	XXXXXXXXX5075066	JODY BOHMAN	26.64	PI, J.BOHRMAN, FRYSC, CLOTHING
2664	227184	5201	965	XXXXXXXXX5075066	AMBER O'BRIEN	64.75	SVA, A.OBRIEN, FRYSC, CLOTHING
2664	227185	5202	965	XXXXXXXXX5075066	SHANNON YELTON	79.42	RR, S.YELTON, FRYSC, CLOTHING
2664	227186	5203	965	XXXXXXXXX5075066	SHANNON YELTON	128.39	RR, S.YELTON, FRYSC, CLOTHING
9471	227187	5204	965	XXXXXXXXX5075066	KRISTEN NIEHUES	744.69	WD, K.NIEHUES, FRYSC, CLOTHING
2664	227188	5205	965	XXXXXXXXX5075066	LEAH LANGDON	301.32	JAC, L.LANGDON, FRYSC, CLOTHING
16542	227189	5206	966	XXXXXXXXX6370458	TIM DIERKER	726.12	TRANS, S.KIRST, HOTEL, GREENSBORO, NC, 5/6-5/9/19
2260	227190	5207	966	XXXXXXXXX6370458	TIM DIERKER	774.00	TRANS, J.SAYLOR, AIRLINE, TULSA, OK, 7/8-7/12/19
2260	227191	5208	966	XXXXXXXXX6370458	TIM DIERKER	774.00	TRANS, J.CAMPBELL, AIRLINE, TULSA, OK, 07/08-07/12/19
8600	227192	5209	967	XXXXXXXXX6494159	ERIN HARLOW	43.12	LYNDALE DR
8600	227193	5210	967	XXXXXXXXX6494159	ERIN HARLOW	1,312.27	JAC
8600	227194	5211	967	XXXXXXXXX6494159	ERIN HARLOW	346.42	KCAIT
8600	227195	5212	967	XXXXXXXXX6494159	ERIN HARLOW	193.44	DX
8600	227196	5213	967	XXXXXXXXX6494159	ERIN HARLOW	744.64	KCAIT
8600	227197	5214	967	XXXXXXXXX6494159	ERIN HARLOW	2,302.99	DX

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8600	227198	5215	967	XXXXXXXXX6494159	ERIN HARLOW	405.40	RY
8600	227199	5216	967	XXXXXXXXX6494159	ERIN HARLOW	258.77	SK
8600	227200	5217	967	XXXXXXXXX6494159	ERIN HARLOW	3,313.87	SVA
8600	227201	5218	967	XXXXXXXXX6494159	ERIN HARLOW	72.13	TW
8600	227202	5219	967	XXXXXXXXX6494159	ERIN HARLOW	241.32	TW
8600	227203	5220	967	XXXXXXXXX6494159	ERIN HARLOW	1,771.36	TW
8600	227204	5221	967	XXXXXXXXX6494159	ERIN HARLOW	1,284.77	KE
8600	227205	5222	967	XXXXXXXXX6494159	ERIN HARLOW	192.42	TRANS
8600	227206	5223	967	XXXXXXXXX6494159	ERIN HARLOW	2,757.51	SK
8600	227207	5224	967	XXXXXXXXX6494159	ERIN HARLOW	991.67	WT
8600	227208	5225	967	XXXXXXXXX6494159	ERIN HARLOW	244.77	SK
351	227209	5226	968	XXXXXXXXX6879458	CATHY FINLEY	75.00	CO, WEBB/HANEY/C.SETTERS, REGISTRATION, 6/11/19
2260	227210	5227	968	XXXXXXXXX6879458	CATHY FINLEY	317.60	CO, H.WEBB, AIRLINE, WASH DC, 7/7-7/10/19
6467	227211	5228	969	XXXXXXXXX0354905	Ronda Smalley	24.36	BELTS
6467	227212	5229	969	XXXXXXXXX0354905	Ronda Smalley	26.44	BELTS
6467	227213	5230	969	XXXXXXXXX0354905	Ronda Smalley	8.08	BELTS
274	227214	5231	969	XXXXXXXXX0354905	Ronda Smalley	95.40	COIL CLEANER
274	227215	5232	969	XXXXXXXXX0354905	Ronda Smalley	200.86	OIL PUMP; FUEL OIL CANISTER; OIL NOZZLE; OIL BURNER COUPLING
274	227216	5233	969	XXXXXXXXX0354905	Ronda Smalley	40.44	FOAM-BRITE; TRIPLE-D
12207	227217	5234	969	XXXXXXXXX0354905	Ronda Smalley	91.49	EVAP-FRESH
274	227218	5235	969	XXXXXXXXX0354905	Ronda Smalley	159.06	LEAK DETECTOR; STAY CLEAN; TUBE CUTTER; SAND SCREEN; PRO LUBE; SOLDER; OXYGEN GA
274	227219	5236	969	XXXXXXXXX0354905	Ronda Smalley	56.30	CHG TOOL
14863	227220	5237	969	XXXXXXXXX0354905	Ronda Smalley	253.19	REFRIGERANT; RING SEAL CAP; VALVE CORE
12579	227221	5238	969	XXXXXXXXX0354905	Ronda Smalley	289.99	COMPRESSOR
12579	227222	5239	970	XXXXXXXXX0447691	CHUCK TACKETT	10.98	BOLTS; GASKET
12431	227223	5240	970	XXXXXXXXX0447691	CHUCK TACKETT	50.07	GSKT; CAP NUT
12431	227224	5241	970	XXXXXXXXX0447691	CHUCK TACKETT	704.69	CTR SET SENSOR FAUCET; SS CONNECTR
3397	227225	5242	970	XXXXXXXXX0447691	CHUCK TACKETT	9.73	CLOSET; GASKET
3397	227226	5243	970	XXXXXXXXX0447691	CHUCK TACKETT	16.60	SLEEVES; COMP NUT; CAULK
270	227227	5244	970	XXXXXXXXX0447691	CHUCK TACKETT	42.00	AIR FILTERS
3397	227228	5245	970	XXXXXXXXX0447691	CHUCK TACKETT	26.31	COMP; CONNECTORS; FILTER CARTRIDGE
3397	227229	5246	970	XXXXXXXXX0447691	CHUCK TACKETT	160.00	METERING CARTRIDGE
12579	227230	5247	970	XXXXXXXXX0447691	CHUCK TACKETT	19.92	HASP FXD STPL; FASTENERS
12579	227231	5248	970	XXXXXXXXX0447691	CHUCK TACKETT	5.98	FASTENERS
12431	227232	5249	970	XXXXXXXXX0447691	CHUCK TACKETT	377.16	DRINKING FOUNTAIN; P-TRAP; PVC DBL SJ EX; CONNECTR
12431	227233	5250	970	XXXXXXXXX0447691	CHUCK TACKETT	484.81	SENSOR RETROFIT KIT
3397	227234	5251	970	XXXXXXXXX0447691	CHUCK TACKETT	38.33	HOSE BIBB; CONNECTOR; THREADED TUBE; P-TRAP
12431	227235	5252	970	XXXXXXXXX0447691	CHUCK TACKETT	46.46	P-TRAP; CONNECTOR
3397	227236	5253	970	XXXXXXXXX0447691	CHUCK TACKETT	92.00	BRACKET; SPLIT BRACKET; ANCHOR KIT
3397	227237	5254	970	XXXXXXXXX0447691	CHUCK TACKETT	53.92	CLOSET SPUD; BREAKER INSERT; TEFLON TAPE; MEGALOC; FERNCO
3397	227238	5255	970	XXXXXXXXX0447691	CHUCK TACKETT	56.66	OPEN FRONT L/COVER
3397	227239	5256	970	XXXXXXXXX0447691	CHUCK TACKETT	94.06	SCREWDRIVER
12431	227240	5257	970	XXXXXXXXX0447691	CHUCK TACKETT	105.50	FLOOR CLEANOUT
6467	227241	5258	970	XXXXXXXXX0447691	CHUCK TACKETT	35.84	AIR FILTER
3397	227242	5259	970	XXXXXXXXX0447691	CHUCK TACKETT	89.00	REGAL CLOSET

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3397	227243	5260	970	XXXXXXXXXX0447691	CHUCK TACKETT	9.96	PLUG CAP
3397	227244	5261	970	XXXXXXXXXX0447691	CHUCK TACKETT	100.29	GASKET; SOLENOID
3397	227245	5262	970	XXXXXXXXXX0447691	CHUCK TACKETT	21.50	HANDLE
12579	227246	5263	971	XXXXXXXXXX0486798	MIKE COLLINS	14.27	FASTENERS; GORILLA GLUE; DOWEL
2342	227247	5264	971	XXXXXXXXXX0486798	MIKE COLLINS	25.50	KEYS; KB
2342	227248	5265	971	XXXXXXXXXX0486798	MIKE COLLINS	12.60	6 PIN KEY
2342	227249	5266	971	XXXXXXXXXX0486798	MIKE COLLINS	206.46	REKEY/MASTER; C125 KEYWAY; PADLOCK
12579	227250	5267	971	XXXXXXXXXX0486798	MIKE COLLINS	9.99	FASTENERS; BAR FLT
2342	227251	5268	971	XXXXXXXXXX0486798	MIKE COLLINS	618.75	MORTISE LOCK
2342	227252	5269	971	XXXXXXXXXX0486798	MIKE COLLINS	850.67	KEYPAD
12579	227253	5270	971	XXXXXXXXXX0486798	MIKE COLLINS	9.78	GRADE STAKE; HASP
199	227254	5271	971	XXXXXXXXXX0486798	MIKE COLLINS	64.05	TOOL BELT; TOOL BAG; SEALANT; ROOF FLASH; BIT SET
2342	227255	5272	971	XXXXXXXXXX0486798	MIKE COLLINS	98.23	C125 KEYWAY; REKEY/MASTER; PADLOCK
2342	227256	5273	971	XXXXXXXXXX0486798	MIKE COLLINS	25.00	DOOR SILENCERS
199	227257	5274	971	XXXXXXXXXX0486798	MIKE COLLINS	27.92	SEALANT REPAIR; SEALANT CONCRETE CRACK; CONCRETE MIX
2342	227258	5275	971	XXXXXXXXXX0486798	MIKE COLLINS	26.80	REKEY/MASTER; 6 PIN KEY
12579	227259	5276	971	XXXXXXXXXX0486798	MIKE COLLINS	8.99	BATTERIES
199	227260	5277	971	XXXXXXXXXX0486798	MIKE COLLINS	705.68	CORNERS; RIDGE CAPS; SCREWS; OSB; FASTENERS
199	227261	5278	971	XXXXXXXXXX0486798	MIKE COLLINS	40.04	BIT HOLDR; NUTSET; SPF PREM
199	227262	5279	971	XXXXXXXXXX0486798	MIKE COLLINS	531.62	DL-5 VISION PRO MIST; J CHANNEL; CLEAR; EG ROOFING
12579	227263	5280	971	XXXXXXXXXX0486798	MIKE COLLINS	17.99	BLADE
262	227264	5281	971	XXXXXXXXXX0486798	MIKE COLLINS	200.80	SCAFFOLD
9087	227265	5282	971	XXXXXXXXXX0486798	MIKE COLLINS	19.10	WHITEWOOD
2342	227266	5283	971	XXXXXXXXXX0486798	MIKE COLLINS	126.50	C125 KEYWAY; REKEY/MASTER
819	227267	5284	972	XXXXXXXXXX0505324	Ronda Smalley	55.60	STEEL SWIVEL GLIDES
292	227268	5285	972	XXXXXXXXXX0505324	Ronda Smalley	599.60	DOOR STOP WALL MOUNT; LINE INTERACTIVE
292	227269	5286	972	XXXXXXXXXX0505324	Ronda Smalley	200.92	PH TESTER; DIGITAL PH METER
12595	227270	5287	973	XXXXXXXXXX3715747	Ronda Smalley	256.65	TELEPHONE
12595	227271	5288	974	XXXXXXXXXX3715754	Ronda Smalley	297.74	TELEPHONE
12595	227272	5289	974	XXXXXXXXXX3715754	Ronda Smalley	297.42	TELEPHONE
12595	227273	5290	975	XXXXXXXXXX3715762	Ronda Smalley	507.69	TELEPHONE
12595	227274	5291	976	XXXXXXXXXX3715770	Ronda Smalley	215.38	TELEPHONE
12595	227275	5292	977	XXXXXXXXXX3715788	Ronda Smalley	292.21	TELEPHONE
12595	227276	5293	978	XXXXXXXXXX3715796	Ronda Smalley	221.28	TELEPHONE
12595	227277	5294	979	XXXXXXXXXX3715804	Ronda Smalley	212.78	TELEPHONE
12595	227278	5295	980	XXXXXXXXXX3715812	Ronda Smalley	473.01	TELEPHONE
12595	227279	5296	981	XXXXXXXXXX3715820	Ronda Smalley	233.53	TELEPHONE
12595	227280	5297	982	XXXXXXXXXX3715838	Ronda Smalley	206.87	TELEPHONE
12595	227281	5298	983	XXXXXXXXXX3715846	Ronda Smalley	532.94	TELEPHONE
12595	227282	5299	984	XXXXXXXXXX3715861	Ronda Smalley	535.88	TELEPHONE
12595	227283	5300	985	XXXXXXXXXX3715879	Ronda Smalley	256.74	TELEPHONE
12595	227284	5301	986	XXXXXXXXXX3715887	Ronda Smalley	177.36	TELEPHONE
12595	227285	5302	986	XXXXXXXXXX3715887	Ronda Smalley	370.13	TELEPHONE
12595	227286	5303	987	XXXXXXXXXX3715895	Ronda Smalley	35.46	TELEPHONE
12595	227287	5304	987	XXXXXXXXXX3715895	Ronda Smalley	185.81	TELEPHONE

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12595	227288	5305	988	XXXXXXXXX3715903	Ronda Smalley	256.74	TELEPHONE
12595	227289	5306	989	XXXXXXXXX3715911	Ronda Smalley	106.40	TELEPHONE
12595	227290	5307	989	XXXXXXXXX3715911	Ronda Smalley	441.05	TELEPHONE
13301	227291	5308	990	XXXXXXXXX3715929	Ronda Smalley	1,097.25	TELEPHONE
13301	227292	5309	990	XXXXXXXXX3715929	Ronda Smalley	984.39	TELEPHONE
12595	227293	5310	990	XXXXXXXXX3715929	Ronda Smalley	307.48	TELEPHONE
12595	227294	5311	990	XXXXXXXXX3715929	Ronda Smalley	148.78	TELEPHONE
12595	227295	5312	990	XXXXXXXXX3715929	Ronda Smalley	77.19	TELEPHONE
12595	227296	5313	990	XXXXXXXXX3715929	Ronda Smalley	106.40	TELEPHONE
12595	227297	5314	990	XXXXXXXXX3715929	Ronda Smalley	211.10	TELEPHONE
14155	227298	5315	990	XXXXXXXXX3715929	Ronda Smalley	119.99	TELEPHONE
12595	227299	5316	991	XXXXXXXXX3715937	Ronda Smalley	106.40	TELEPHONE
3880	227300	5317	992	XXXXXXXXX3715945	Ronda Smalley	267.79	TELEPHONE
13301	227301	5318	992	XXXXXXXXX3715945	Ronda Smalley	1,807.90	TELEPHONE
13301	227302	5319	992	XXXXXXXXX3715945	Ronda Smalley	3,719.90	TELEPHONE
12595	227303	5320	992	XXXXXXXXX3715945	Ronda Smalley	457.83	TELEPHONE
12595	227304	5321	992	XXXXXXXXX3715945	Ronda Smalley	106.40	TELEPHONE
12595	227305	5322	993	XXXXXXXXX3715978	Ronda Smalley	32.33	TELEPHONE
9087	227306	5323	994	XXXXXXXXX3716067	DALE WELLMAN	18.50	BHK; BRASS KEY
257	227307	5324	994	XXXXXXXXX3716067	DALE WELLMAN	59.80	BREAKER
257	227308	5325	994	XXXXXXXXX3716067	DALE WELLMAN	64.05	CVR CAS
257	227309	5326	994	XXXXXXXXX3716067	DALE WELLMAN	234.94	LED DRIVER
257	227310	5327	994	XXXXXXXXX3716067	DALE WELLMAN	61.26	TRIPLE BIAX
257	227311	5328	994	XXXXXXXXX3716067	DALE WELLMAN	192.16	GRD PLUG; GRD CONN
257	227312	5329	994	XXXXXXXXX3716067	DALE WELLMAN	107.52	GRD CONN
9087	227313	5330	994	XXXXXXXXX3716067	DALE WELLMAN	41.08	TARP STRAP; DBL MY; BUCKET; NITE IZE
1620	227314	5331	994	XXXXXXXXX3716067	DALE WELLMAN	48.28	WP BOX; CLEAR CEMENT; CABLE TIE; ADAPTER
257	227315	5332	994	XXXXXXXXX3716067	DALE WELLMAN	234.94	LED DRIVER
12595	227316	5333	995	XXXXXXXXX4042380	Ronda Smalley	170.21	TELEPHONE
9087	227317	5334	996	XXXXXXXXX4088904	DANNY MANN	119.70	PERMNT ASPHALT
12595	227318	5335	997	XXXXXXXXX4110484	Ronda Smalley	13,632.31	FIBER BILLING
11357	227319	5336	998	XXXXXXXXX5545829	GARY ROELL	14.89	NITRO REFILL EXCHANGE
9087	227320	5337	998	XXXXXXXXX5545829	GARY ROELL	11.97	HRD
6467	227321	5338	998	XXXXXXXXX5545829	GARY ROELL	191.46	BEARING; SHAFT; KEY STOCK
12579	227322	5339	999	XXXXXXXXX6109427	LONNIE RICHARDSON	25.90	TOP SOIL
9087	227323	5340	999	XXXXXXXXX6109427	LONNIE RICHARDSON	31.80	QUIKRETE
9087	227324	5341	999	XXXXXXXXX6109427	LONNIE RICHARDSON	149.00	HAND TRUCK
270	227325	5342	1000	XXXXXXXXX6541306	Ronda Smalley	65.81	PLASTIC CONTAINER; BUCKETS; PAIL LINERS; PAINT PAIL; CHISELS; DRIFT PUNCH; CEMEN
199	227326	5343	1000	XXXXXXXXX6541306	Ronda Smalley	78.32	SEALANT CONCRETE CRACK
2342	227327	5344	1000	XXXXXXXXX6541306	Ronda Smalley	48.70	HA ECBB
9087	227328	5345	1000	XXXXXXXXX6541306	Ronda Smalley	188.54	DWL; DW HP; GRT FL; TEKS
12579	227329	5346	1000	XXXXXXXXX6541306	Ronda Smalley	80.92	SCRW; STAKES; SKEWERS; CLOTH; CRITTER REPELLENT
2664	227330	5347	1000	XXXXXXXXX6541306	Ronda Smalley	77.96	SD; CLOAK
9087	227331	5348	1000	XXXXXXXXX6541306	Ronda Smalley	38.52	BHK; BSH; TEKS; TPN
11117	227332	5349	1000	XXXXXXXXX6541306	Ronda Smalley	32.54	TUBING POST; SLEEVE; GARONITE; TENSION BAND; CARRIAGE BOLT

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12579	227333	5350	1001	XXXXXXXXX6817102	MICHAEL HOGUE	34.99	FASTENERS
12579	227334	5351	1001	XXXXXXXXX6817102	MICHAEL HOGUE	27.98	HAMMER DRILLING; WIDW TAPE
7574	227335	5352	1001	XXXXXXXXX6817102	MICHAEL HOGUE	28.61	PAD HOLDER
9434	227336	5353	1002	XXXXXXXXX7005111	Ronda Smalley	389.49	FLEX CONN; MRKRS; VAPOR BARRIER; RNG NBG SET; SAW KIT; MTL
187	227337	5354	1002	XXXXXXXXX7005111	Ronda Smalley	33.19	GREASE FITTINGS; FORNEY
6467	227338	5355	1002	XXXXXXXXX7005111	Ronda Smalley	286.68	1/4HP ODP
10120	227339	5356	1003	XXXXXXXXX1102030	ELIZABETH HORD	7.58	TF GLUTEN FREE FOOD
16647	227340	5357	1003	XXXXXXXXX1102030	ELIZABETH HORD	35.00	TRANSPORTATION FROM AIRPORT
15762	227341	5358	1003	XXXXXXXXX1102030	ELIZABETH HORD	15.64	TRANSPORTATION TO AIRPORT
16628	227342	5359	1003	XXXXXXXXX1102030	ELIZABETH HORD	1,899.50	CPR TRAINING --29 PARTICIPANTS
2664	227343	5360	1004	XXXXXXXXX6478442	Elizabeth Hord	78.44	PINER MICROWAVE
2644	227344	5361	1004	XXXXXXXXX6478442	Elizabeth Hord	-4.44	SALES TAX CREDIT
2267	227345	5362	1004	XXXXXXXXX6478442	Elizabeth Hord	60.00	S. MILES HEALTH DEPT RECERT
2267	227346	5363	1004	XXXXXXXXX6478442	Elizabeth Hord	60.00	N. ROGERS HEALTH DEPT RECERT
16003	227347	5364	1004	XXXXXXXXX6478442	Elizabeth Hord	76.42	TURKEY FOOT REWARDS LUNCH
16003	227348	5365	1004	XXXXXXXXX6478442	Elizabeth Hord	-76.42	REWARDS LUNCH CREDIT (INCLUDES SALES TAX)
16003	227349	5366	1004	XXXXXXXXX6478442	Elizabeth Hord	72.09	TURKEY FOOT REWARDS LUNCH
15699	227350	5367	1005	XXXXXXXXX6859005	Elizabeth Hord	57.92	RYLAND 20# SCALE
15699	227351	5368	1005	XXXXXXXXX6859005	Elizabeth Hord	57.94	TWENHOFEL 25# FOOD SCALE
						71,767.38	