

6-2019 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
15033	228471	5369	1006	XXXXXXXXX0751969	KENNETH TAYLOR	-337.00	DX, K.TAYLOR, AIRLINE-REFUND- CANCELED, AUSTIN, TX 6/23-6/27/19
15371	228472	5370	1006	XXXXXXXXX0751969	SUSAN BENTLE	15.00	CO, BENTLE, SEC OF STATE ANNUAL REPORT FILING FEE
3157	228473	5371	1006	XXXXXXXXX0751969	SUSAN BENTLE	-18.40	CO, PORTER, HOTEL- TAX REFUND, KASBO
3157	228474	5372	1006	XXXXXXXXX0751969	SUSAN BENTLE	-18.40	CO, GOSNEY, HOTEL- TAX REFUND, KASBO
3157	228475	5373	1006	XXXXXXXXX0751969	SUSAN BENTLE	-9.20	CO, BENTLE, HOTEL- TAX REFUND, KASBO
9036	228476	5374	1007	XXXXXXXXX1411514	CHRIS SETTERS	204.70	CO, SETTERS, CAT6 CABLE AND HDMI ADAPTER CONVERTER
11404	228477	5375	1008	XXXXXXXXX4785798	Donna Donaldson	4,554.99	TRANS, 11 TRANS STAFF, HOTEL, BOWLING GREEN, KY
3975	228478	5376	1008	XXXXXXXXX4785798	Donna Donaldson	9.25	MVR
9471	228479	5377	1009	XXXXXXXXX5075066	SUSAN BENTLE	-270.89	CREDIT FOR CHARGE AT NEWPORT KY
9471	228480	5378	1009	XXXXXXXXX5075066	SUSAN BENTLE	270.89	CHARGE AT NEWPORT KY
8600	228481	5379	1010	XXXXXXXXX6494159	ERIN HARLOW	412.50	RY
8600	228482	5380	1010	XXXXXXXXX6494159	ERIN HARLOW	117.77	SC
8600	228483	5381	1010	XXXXXXXXX6494159	ERIN HARLOW	202.44	SC
8600	228484	5382	1010	XXXXXXXXX6494159	ERIN HARLOW	2,349.24	SC
8600	228485	5383	1010	XXXXXXXXX6494159	ERIN HARLOW	1,287.78	WD
8600	228486	5384	1010	XXXXXXXXX6494159	ERIN HARLOW	44.95	SC
8600	228487	5385	1010	XXXXXXXXX6494159	ERIN HARLOW	1,315.61	FTW
8600	228488	5386	1010	XXXXXXXXX6494159	ERIN HARLOW	50.02	11096 MADISON PK
199	228489	5387	1011	XXXXXXXXX0354905	Ronda Smalley	25.20	CROSS TEE FIRE GUARD
199	228490	5388	1011	XXXXXXXXX0354905	Ronda Smalley	26.71	MISC. SUPPLIES
199	228491	5389	1011	XXXXXXXXX0354905	Ronda Smalley	-26.71	MISC. SUPPLIES
12579	228492	5390	1011	XXXXXXXXX0354905	Ronda Smalley	48.58	ELECTRONIC CLEANER; HEAT GUN
187	228493	5391	1011	XXXXXXXXX0354905	Ronda Smalley	25.28	DRIVE BELT
12207	228494	5392	1011	XXXXXXXXX0354905	Ronda Smalley	42.75	LEAK LOCK COMPOUND; HEX CHUCK DRIVER; UNION; NIPPLES; COUP; PIPE DOPE
11357	228495	5393	1011	XXXXXXXXX0354905	Ronda Smalley	53.33	DRAIN PAN DETERGENT
12207	228496	5394	1011	XXXXXXXXX0354905	Ronda Smalley	54.16	KON-TROLE TABLETS
6467	228497	5395	1011	XXXXXXXXX0354905	Ronda Smalley	17.08	BELTS
12579	228498	5396	1012	XXXXXXXXX0447691	CHUCK TACKETT	5.90	FASTENERS
12431	228499	5397	1012	XXXXXXXXX0447691	CHUCK TACKETT	293.00	REBUILD KIT
12579	228500	5398	1012	XXXXXXXXX0447691	CHUCK TACKETT	55.15	WASH HOSE; AWL SCRATCH; CHISEL; NIPPLES
3397	228501	5399	1012	XXXXXXXXX0447691	CHUCK TACKETT	24.72	BOILER DRAINS
3397	228502	5400	1012	XXXXXXXXX0447691	CHUCK TACKETT	13.44	FAUCET SUPPLY
3397	228503	5401	1012	XXXXXXXXX0447691	CHUCK TACKETT	41.28	SWIVEL TO RIGID ADAPTER; BRASS RIGID SPOUT
12431	228504	5402	1012	XXXXXXXXX0447691	CHUCK TACKETT	176.07	HANDLE LAVATORY; SS FAUCET CONN; SWING NOZZLE
6467	228505	5403	1012	XXXXXXXXX0447691	CHUCK TACKETT	26.34	BELTS
3397	228506	5404	1012	XXXXXXXXX0447691	CHUCK TACKETT	108.00	FILTERS
3397	228507	5405	1012	XXXXXXXXX0447691	CHUCK TACKETT	57.00	HANDLE
12431	228508	5406	1012	XXXXXXXXX0447691	CHUCK TACKETT	322.11	LAV; GRID STRN; LAV FAUCET; EXT TUBE; CAULK
12579	228509	5407	1012	XXXXXXXXX0447691	CHUCK TACKETT	30.08	TOGGLE BOLTS; FASTENERS
3397	228510	5408	1012	XXXXXXXXX0447691	CHUCK TACKETT	10.48	SPOUT GASKET KIT; SILICONE
3397	228511	5409	1012	XXXXXXXXX0447691	CHUCK TACKETT	183.34	TWIST WASTE DRAIN
3397	228512	5410	1012	XXXXXXXXX0447691	CHUCK TACKETT	4.42	ELBOW; COUPLING

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3397	228513	5411	1012	XXXXXXXXX0447691	CHUCK TACKETT	241.88	PANTRY FAUCET
3397	228514	5412	1012	XXXXXXXXX0447691	CHUCK TACKETT	210.00	SOLENOID VALVE
12579	228515	5413	1013	XXXXXXXXX0486798	MIKE COLLINS	33.98	INSULATION; DRYWALL MUD
12579	228516	5414	1013	XXXXXXXXX0486798	MIKE COLLINS	66.95	MISC. SUPPLIES
2342	228517	5415	1013	XXXXXXXXX0486798	MIKE COLLINS	25.50	KB 998GG
199	228518	5416	1013	XXXXXXXXX0486798	MIKE COLLINS	5.58	FLUSH LEVER
199	228519	5417	1013	XXXXXXXXX0486798	MIKE COLLINS	25.04	RE STOP PR; COL CASING
12595	228520	5418	1014	XXXXXXXXX3715747	Ronda Smalley	256.82	TELEPHONE
12595	228521	5419	1015	XXXXXXXXX3715754	Ronda Smalley	297.60	TELEPHONE
12595	228522	5420	1016	XXXXXXXXX3715762	Ronda Smalley	502.55	TELEPHONE
12595	228523	5421	1017	XXXXXXXXX3715770	Ronda Smalley	215.52	TELEPHONE
12595	228524	5422	1018	XXXXXXXXX3715788	Ronda Smalley	292.40	TELEPHONE
12595	228525	5423	1019	XXXXXXXXX3715796	Ronda Smalley	221.42	TELEPHONE
12595	228526	5424	1020	XXXXXXXXX3715804	Ronda Smalley	212.92	TELEPHONE
12595	228527	5425	1021	XXXXXXXXX3715812	Ronda Smalley	473.21	TELEPHONE
12595	228528	5426	1022	XXXXXXXXX3715820	Ronda Smalley	233.67	TELEPHONE
12595	228529	5427	1023	XXXXXXXXX3715838	Ronda Smalley	248.41	TELEPHONE
12595	228530	5428	1024	XXXXXXXXX3715846	Ronda Smalley	533.35	TELEPHONE
12595	228531	5429	1025	XXXXXXXXX3715861	Ronda Smalley	536.24	TELEPHONE
12595	228532	5430	1026	XXXXXXXXX3715879	Ronda Smalley	256.91	TELEPHONE
12595	228533	5431	1027	XXXXXXXXX3715887	Ronda Smalley	365.21	TELEPHONE
12595	228534	5432	1027	XXXXXXXXX3715887	Ronda Smalley	177.43	TELEPHONE
12595	228535	5433	1028	XXXXXXXXX3715895	Ronda Smalley	185.93	TELEPHONE
12595	228536	5434	1028	XXXXXXXXX3715895	Ronda Smalley	35.48	TELEPHONE
12595	228537	5435	1029	XXXXXXXXX3715903	Ronda Smalley	256.91	TELEPHONE
12595	228538	5436	1030	XXXXXXXXX3715911	Ronda Smalley	441.60	TELEPHONE
12595	228539	5437	1030	XXXXXXXXX3715911	Ronda Smalley	106.47	TELEPHONE
14155	228540	5438	1031	XXXXXXXXX3715929	Ronda Smalley	119.99	TELEPHONE
12595	228541	5439	1031	XXXXXXXXX3715929	Ronda Smalley	148.85	TELEPHONE
12595	228542	5440	1031	XXXXXXXXX3715929	Ronda Smalley	307.62	TELEPHONE
12595	228543	5441	1031	XXXXXXXXX3715929	Ronda Smalley	106.47	TELEPHONE
12595	228544	5442	1031	XXXXXXXXX3715929	Ronda Smalley	211.24	TELEPHONE
12595	228545	5443	1031	XXXXXXXXX3715929	Ronda Smalley	77.24	TELEPHONE
12595	228546	5444	1032	XXXXXXXXX3715937	Ronda Smalley	106.47	TELEPHONE
12595	228547	5445	1033	XXXXXXXXX3715945	Ronda Smalley	106.47	TELEPHONE
12595	228548	5446	1033	XXXXXXXXX3715945	Ronda Smalley	453.18	TELEPHONE
13301	228549	5447	1033	XXXXXXXXX3715945	Ronda Smalley	2,625.31	TELEPHONE
13301	228550	5448	1033	XXXXXXXXX3715945	Ronda Smalley	1,252.90	TELEPHONE
3880	228551	5449	1033	XXXXXXXXX3715945	Ronda Smalley	281.01	TELEPHONE
12595	228552	5450	1034	XXXXXXXXX3715978	Ronda Smalley	32.35	TELEPHONE
257	228553	5451	1035	XXXXXXXXX3716067	DALE WELLMAN	304.30	LED FIXTURE
257	228554	5452	1035	XXXXXXXXX3716067	DALE WELLMAN	204.99	COVER PLATE; FLANGE

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257	228555	5453	1035	XXXXXXXXX3716067	DALE WELLMAN	35.59	HOA KIT
257	228556	5454	1035	XXXXXXXXX3716067	DALE WELLMAN	224.98	SI STARTER
11020	228557	5455	1035	XXXXXXXXX3716067	DALE WELLMAN	401.28	CONT 120V; OV-RELAY
1620	228558	5456	1035	XXXXXXXXX3716067	DALE WELLMAN	109.02	CAULK; THREAD STEM; LED BUTTON
12595	228559	5457	1036	XXXXXXXXX4042380	Ronda Smalley	170.28	TELEPHONE
9087	228560	5458	1037	XXXXXXXXX4088904	DANNY MANN	119.96	SUNCAST CAP
9087	228561	5459	1037	XXXXXXXXX4088904	DANNY MANN	45.82	STONE; MAGNETIC TORPE; I-BEAM
9087	228562	5460	1037	XXXXXXXXX4088904	DANNY MANN	27.96	SAFE RELEASE; KNF PAINT; .7 MIL
12595	228563	5461	1038	XXXXXXXXX4110484	Ronda Smalley	13,632.31	FIBER BILLING
6467	228564	5462	1039	XXXXXXXXX5545829	GARY ROELL	33.76	BELTS
9087	228565	5463	1039	XXXXXXXXX5545829	GARY ROELL	15.30	NUT DRIVER SET; ZINC
9087	228566	5464	1039	XXXXXXXXX5545829	GARY ROELL	38.46	ZINC PLT; HEX NUT; HEX LOCK NUT; ZINC
900	228567	5465	1039	XXXXXXXXX5545829	GARY ROELL	638.73	COMPRESSOR
12579	228568	5466	1039	XXXXXXXXX5545829	GARY ROELL	9.59	DENATURED ALCOHOL
10120	228569	5467	1040	XXXXXXXXX6109427	LONNIE RICHARDSON	16.50	WATER
12579	228570	5468	1040	XXXXXXXXX6109427	LONNIE RICHARDSON	32.99	CM SCKT
10120	228571	5469	1040	XXXXXXXXX6109427	LONNIE RICHARDSON	19.96	WATER
9087	228572	5470	1041	XXXXXXXXX6541306	Ronda Smalley	260.42	MISC. SUPPLIES
12579	228573	5471	1041	XXXXXXXXX6541306	Ronda Smalley	17.99	EARPLUGS
12579	228574	5472	1041	XXXXXXXXX6541306	Ronda Smalley	23.23	KNIFE; FASTENERS
12579	228575	5473	1041	XXXXXXXXX6541306	Ronda Smalley	44.99	AIR HOSE
12579	228576	5474	1041	XXXXXXXXX6541306	Ronda Smalley	20.97	SCRW PHL; SCRW STARS
199	228577	5475	1041	XXXXXXXXX6541306	Ronda Smalley	23.43	SPF 2&BTR; FURRING
12579	228578	5476	1041	XXXXXXXXX6541306	Ronda Smalley	289.99	COMPRESSOR
6467	228579	5477	1042	XXXXXXXXX7005111	Ronda Smalley	55.13	CONTACTOR
257	228580	5478	1042	XXXXXXXXX7005111	Ronda Smalley	115.85	FUSES
11357	228581	5479	1042	XXXXXXXXX7005111	Ronda Smalley	174.05	VACUUM PUMP OIL; HOSE BALL VALVE SET
257	228582	5480	1042	XXXXXXXXX7005111	Ronda Smalley	42.92	FUSES
257	228583	5481	1042	XXXXXXXXX7005111	Ronda Smalley	3.86	INSUL ZINC HUB
14084	228584	5482	1042	XXXXXXXXX7005111	Ronda Smalley	13.08	FUEL
9434	228585	5483	1042	XXXXXXXXX7005111	Ronda Smalley	61.75	HOSE ADPTS; TOWELS
16132	228586	5484	1043	XXXXXXXXX1102030	ELIZABETH HORD	480.14	SF LOCAL PRODUCE DELIVERY
16132	228587	5485	1043	XXXXXXXXX1102030	ELIZABETH HORD	480.11	SF LOCAL PRODUCE DELIVERY
16003	228588	5486	1043	XXXXXXXXX1102030	ELIZABETH HORD	78.17	CPR TRAINING BREAKFAST
9570	228589	5487	1044	XXXXXXXXX6478442	Elizabeth Hord	12.50	SELF INKING STAMP
15184	228590	5488	1044	XXXXXXXXX6478442	Elizabeth Hord	87.99	CPR TRAINING LUNCH
10120	228591	5489	1044	XXXXXXXXX6478442	Elizabeth Hord	2.79	WATER FOR CPR TRAINING
16003	228592	5490	1045	XXXXXXXXX6859005	Elizabeth Hord	73.25	CPR TRAINING BREAKFAST
						42,531.43	