

07-2019 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
12579	229550	5491	1046	XXXXXXXXXX0354905	Ronda Smalley	3.29	WEDGE
12207	229551	5492	1046	XXXXXXXXXX0354905	Ronda Smalley	68.74	EVAP-FRESH
12207	229552	5493	1046	XXXXXXXXXX0354905	Ronda Smalley	102.87	EVAP-FRESH
199	229553	5494	1046	XXXXXXXXXX0354905	Ronda Smalley	4.50	CD-UTILITY PULL
6137	229554	5495	1046	XXXXXXXXXX0354905	Ronda Smalley	105.99	REFRIGERANT
3397	229555	5496	1047	XXXXXXXXXX0447691	CHUCK TACKETT	61.34	ELONGATED OPEN FRONT L/COVER; WAX RING; PLASTI-PUTTI; BRASS CLOSET; FLANGES; FLA
12579	229556	5497	1047	XXXXXXXXXX0447691	CHUCK TACKETT	17.18	DRILL BIT; CAP; FASTENERS
3397	229557	5498	1047	XXXXXXXXXX0447691	CHUCK TACKETT	46.36	BRASS HOOKS
12579	229558	5499	1047	XXXXXXXXXX0447691	CHUCK TACKETT	76.03	PIPE; COUPLES; PUSH END STOP; COUPLING
3397	229559	5500	1047	XXXXXXXXXX0447691	CHUCK TACKETT	37.06	REPAIR RING; WAX RING; CLOSET; BOLT CAPS; FLANGE
3397	229560	5501	1047	XXXXXXXXXX0447691	CHUCK TACKETT	28.50	DROP IN KIT
3397	229561	5502	1047	XXXXXXXXXX0447691	CHUCK TACKETT	61.36	WOODFORD RK
16747	229562	5503	1047	XXXXXXXXXX0447691	CHUCK TACKETT	77.76	GASOLINE
12579	229563	5504	1047	XXXXXXXXXX0447691	CHUCK TACKETT	4.41	ELBOW; FASTENERS
12579	229564	5505	1047	XXXXXXXXXX0447691	CHUCK TACKETT	35.99	SHOVEL
9434	229565	5506	1047	XXXXXXXXXX0447691	CHUCK TACKETT	34.70	COUP; ADPT; BUSH; NIP; CLR CLNR; MEGATAPE
187	229566	5507	1047	XXXXXXXXXX0447691	CHUCK TACKETT	28.68	FILTERS; SPARK PLUGS; OIL
12579	229567	5508	1047	XXXXXXXXXX0447691	CHUCK TACKETT	10.07	FASTENERS; FUNNEL
12579	229568	5509	1047	XXXXXXXXXX0447691	CHUCK TACKETT	23.65	PIN HITCH; PLUGS
3397	229569	5510	1047	XXXXXXXXXX0447691	CHUCK TACKETT	5.38	JUMBO WAX RING
3397	229570	5511	1047	XXXXXXXXXX0447691	CHUCK TACKETT	101.05	DROP IN KIT
3397	229571	5512	1047	XXXXXXXXXX0447691	CHUCK TACKETT	34.00	CLOSET SPUD
12579	229572	5513	1047	XXXXXXXXXX0447691	CHUCK TACKETT	16.75	DRILL BIT; FASTENERS
10650	229573	5514	1048	XXXXXXXXXX0486798	MIKE COLLINS	77.60	HINGE; BIT
10650	229574	5515	1048	XXXXXXXXXX0486798	MIKE COLLINS	68.95	HOOK
199	229575	5516	1048	XXXXXXXXXX0486798	MIKE COLLINS	112.00	OAK POST
2342	229576	5517	1048	XXXXXXXXXX0486798	MIKE COLLINS	264.70	REKEY/MASTER; STOREROOM FUNCTION
9087	229577	5518	1048	XXXXXXXXXX0486798	MIKE COLLINS	12.98	BATTERIES
9087	229578	5519	1048	XXXXXXXXXX0486798	MIKE COLLINS	64.16	CBF; 8-FT; DUST CNTRL; SPONGE
9087	229579	5520	1048	XXXXXXXXXX0486798	MIKE COLLINS	49.86	COVE BASE AD; CFI; FLEXCO
12579	229580	5521	1048	XXXXXXXXXX0486798	MIKE COLLINS	8.99	FASTENERS
2342	229581	5522	1048	XXXXXXXXXX0486798	MIKE COLLINS	50.40	6 PIN KEY
2342	229582	5523	1048	XXXXXXXXXX0486798	MIKE COLLINS	50.40	6 PIN KEY
270	229583	5524	1048	XXXXXXXXXX0486798	MIKE COLLINS	23.17	CEMENT; BUCKETS; PLASTIC CONTAINER; STRAP
2342	229584	5525	1048	XXXXXXXXXX0486798	MIKE COLLINS	160.80	MULLION
3097	229585	5526	1048	XXXXXXXXXX0486798	MIKE COLLINS	458.78	SLIDEWINDER; SLIDEWINDER EXIT; SLIDEWINDER POLY; KEY HEX; SOCKET
9087	229586	5527	1048	XXXXXXXXXX0486798	MIKE COLLINS	151.10	FLOOR PROTE; PNTRS PLSTC; TERRY TOWELS; FLTR; FLT; DUCT; MASKING
2342	229587	5528	1048	XXXXXXXXXX0486798	MIKE COLLINS	409.60	SL 57BR HD 83"
2342	229588	5529	1048	XXXXXXXXXX0486798	MIKE COLLINS	204.80	SL 57BR HD 83"
292	229589	5530	1049	XXXXXXXXXX0505324	Ronda Smalley	575.92	SURGE PROTECTORS
9087	229590	5531	1049	XXXXXXXXXX0505324	Ronda Smalley	125.36	OUTDOOR CORD; BATTERIES; POWER HUB
9087	229591	5532	1049	XXXXXXXXXX0505324	Ronda Smalley	74.90	OUTDOOR CORD; POWER HUB
15180	229592	5533	1050	XXXXXXXXXX1196107	Ronda Smalley	6.00	SHIPPING
15180	229593	5534	1050	XXXXXXXXXX1196107	Ronda Smalley	99.99	JOHN MAXWELL TRAINING KIT
15264	229594	5535	1050	XXXXXXXXXX1196107	Ronda Smalley	400.00	CR123A BATTERIES

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12595	229595	5536	1051	XXXXXXXXXX3715747	Ronda Smalley	259.65	TELEPHONE
12595	229596	5537	1052	XXXXXXXXXX3715754	Ronda Smalley	300.32	TELEPHONE
12595	229597	5538	1053	XXXXXXXXXX3715762	Ronda Smalley	502.55	TELEPHONE
12595	229598	5539	1054	XXXXXXXXXX3715770	Ronda Smalley	217.87	TELEPHONE
12595	229599	5540	1055	XXXXXXXXXX3715788	Ronda Smalley	295.51	TELEPHONE
12595	229600	5541	1056	XXXXXXXXXX3715796	Ronda Smalley	223.77	TELEPHONE
12595	229601	5542	1057	XXXXXXXXXX3715804	Ronda Smalley	215.27	TELEPHONE
12595	229602	5543	1058	XXXXXXXXXX3715812	Ronda Smalley	473.21	TELEPHONE
12595	229603	5544	1059	XXXXXXXXXX3715820	Ronda Smalley	236.02	TELEPHONE
12595	229604	5545	1060	XXXXXXXXXX3715838	Ronda Smalley	251.15	TELEPHONE
12595	229605	5546	1061	XXXXXXXXXX3715846	Ronda Smalley	539.48	TELEPHONE
12595	229606	5547	1062	XXXXXXXXXX3715861	Ronda Smalley	541.59	TELEPHONE
12595	229607	5548	1063	XXXXXXXXXX3715879	Ronda Smalley	259.65	TELEPHONE
12595	229608	5549	1064	XXXXXXXXXX3715887	Ronda Smalley	177.43	TELEPHONE
12595	229609	5550	1064	XXXXXXXXXX3715887	Ronda Smalley	369.39	TELEPHONE
12595	229610	5551	1065	XXXXXXXXXX3715895	Ronda Smalley	187.89	TELEPHONE
12595	229611	5552	1065	XXXXXXXXXX3715895	Ronda Smalley	35.88	TELEPHONE
12595	229612	5553	1066	XXXXXXXXXX3715903	Ronda Smalley	260.03	TELEPHONE
12595	229613	5554	1067	XXXXXXXXXX3715911	Ronda Smalley	107.64	TELEPHONE
12595	229614	5555	1067	XXXXXXXXXX3715911	Ronda Smalley	445.38	TELEPHONE
12595	229615	5556	1068	XXXXXXXXXX3715929	Ronda Smalley	78.07	TELEPHONE
12595	229616	5557	1068	XXXXXXXXXX3715929	Ronda Smalley	213.73	TELEPHONE
12595	229617	5558	1068	XXXXXXXXXX3715929	Ronda Smalley	107.64	TELEPHONE
12595	229618	5559	1068	XXXXXXXXXX3715929	Ronda Smalley	309.96	TELEPHONE
12595	229619	5560	1068	XXXXXXXXXX3715929	Ronda Smalley	150.02	TELEPHONE
13301	229620	5561	1068	XXXXXXXXXX3715929	Ronda Smalley	984.39	TELEPHONE
13301	229621	5562	1068	XXXXXXXXXX3715929	Ronda Smalley	984.39	TELEPHONE
14155	229622	5563	1068	XXXXXXXXXX3715929	Ronda Smalley	119.99	TELEPHONE
12595	229623	5564	1069	XXXXXXXXXX3715937	Ronda Smalley	107.64	TELEPHONE
13301	229624	5565	1070	XXXXXXXXXX3715945	Ronda Smalley	1,921.49	TELEPHONE
13301	229625	5566	1070	XXXXXXXXXX3715945	Ronda Smalley	3,741.40	TELEPHONE
12595	229626	5567	1070	XXXXXXXXXX3715945	Ronda Smalley	456.96	TELEPHONE
12595	229627	5568	1070	XXXXXXXXXX3715945	Ronda Smalley	107.64	TELEPHONE
3880	229628	5569	1070	XXXXXXXXXX3715945	Ronda Smalley	238.77	TELEPHONE
12595	229629	5570	1071	XXXXXXXXXX3715978	Ronda Smalley	32.75	TELEPHONE
1620	229630	5571	1072	XXXXXXXXXX3716067	DALE WELLMAN	115.15	TIME SWITCH
12579	229631	5572	1072	XXXXXXXXXX3716067	DALE WELLMAN	5.64	FASTENERS
9087	229632	5573	1072	XXXXXXXXXX3716067	DALE WELLMAN	36.95	WRENCH; DRILL
257	229633	5574	1072	XXXXXXXXXX3716067	DALE WELLMAN	159.76	TESTER; TESTER CASE; BIT; SCREWDRIVER
1620	229634	5575	1072	XXXXXXXXXX3716067	DALE WELLMAN	45.78	JAB SAW; UTILITY KNIFE; CEILING BOX; SWITCH BOX; BLANK
257	229635	5576	1072	XXXXXXXXXX3716067	DALE WELLMAN	92.52	SINGLE HEAD REMOTE; BATTERIES
1620	229636	5577	1072	XXXXXXXXXX3716067	DALE WELLMAN	90.00	SCREW; ANCOR; SWITCH BOX; CABLE
257	229637	5578	1072	XXXXXXXXXX3716067	DALE WELLMAN	192.87	IN USE CVRS; HEX KEY SET; MAGN FINDER DRIVER
12595	229638	5579	1073	XXXXXXXXXX4042380	Ronda Smalley	170.28	TELEPHONE
12595	229639	5580	1074	XXXXXXXXXX4110484	Ronda Smalley	13,632.31	FIBER BILLING

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12207	229640	5581	1075	XXXXXXXXX5545829	GARY ROELL	461.66	OXYGEN GAS; DYNAFLOW; ACETYLENE GAS; OXY/ACTY KIT
11117	229641	5582	1075	XXXXXXXXX5545829	GARY ROELL	11.03	TIE WIRE
12207	229642	5583	1075	XXXXXXXXX5545829	GARY ROELL	71.75	RATCHET; NITROGEN; MAXSEAL
9087	229643	5584	1076	XXXXXXXXX6109427	LONNIE RICHARDSON	571.42	PINE ULX EXT; MAXXR; BRSHL
16747	229644	5585	1076	XXXXXXXXX6109427	LONNIE RICHARDSON	53.50	GAS
199	229645	5586	1076	XXXXXXXXX6109427	LONNIE RICHARDSON	24.50	MORTAR
199	229646	5587	1076	XXXXXXXXX6109427	LONNIE RICHARDSON	25.28	GRAVEL
199	229647	5588	1076	XXXXXXXXX6109427	LONNIE RICHARDSON	37.92	GRAVEL
199	229648	5589	1076	XXXXXXXXX6109427	LONNIE RICHARDSON	27.35	GRAVEL
12579	229649	5590	1076	XXXXXXXXX6109427	LONNIE RICHARDSON	16.98	PIN HITCHES
9087	229650	5591	1076	XXXXXXXXX6109427	LONNIE RICHARDSON	71.94	VAL LTR TRAFF
9087	229651	5592	1076	XXXXXXXXX6109427	LONNIE RICHARDSON	76.20	ASPHALT
9087	229652	5593	1077	XXXXXXXXX6541306	Ronda Smalley	308.98	HD-IMPAC; CARBIDE B
12579	229653	5594	1077	XXXXXXXXX6541306	Ronda Smalley	5.99	BIT
9087	229654	5595	1077	XXXXXXXXX6541306	Ronda Smalley	199.96	PICNIC TABLE
12579	229655	5596	1077	XXXXXXXXX6541306	Ronda Smalley	111.37	CNCRET SEAL; ADH; ANCHORS; BIT; CHISEL; BLADES; OILER ZOOM SPOUT; HAMMER
12579	229656	5597	1077	XXXXXXXXX6541306	Ronda Smalley	33.56	CNCRET SEAL; SEALR MORTAR; SEALR MOR-FLEXX
61	229657	5598	1077	XXXXXXXXX6541306	Ronda Smalley	110.55	ANGLE CARBON
199	229658	5599	1077	XXXXXXXXX6541306	Ronda Smalley	103.86	EXT DECK STAR; EXT DECK SCR; BIT
11117	229659	5600	1077	XXXXXXXXX6541306	Ronda Smalley	24.00	LATCH
2342	229660	5601	1077	XXXXXXXXX6541306	Ronda Smalley	66.30	WEATHER STRIP; HA 750S; FHI WS 3070
199	229661	5602	1077	XXXXXXXXX6541306	Ronda Smalley	433.99	HAMMER CLW RIP; TRT PREM DECK
9087	229662	5603	1077	XXXXXXXXX6541306	Ronda Smalley	131.86	SCREWDRIVING; COLS
9087	229663	5604	1077	XXXXXXXXX6541306	Ronda Smalley	25.57	PINE ULX EXT
9087	229664	5605	1077	XXXXXXXXX6541306	Ronda Smalley	96.20	TOP SOIL; MANL ARBOR; ENDCUT BR; DSK GRO; HO; BIT; FROGTAPE
199	229665	5606	1077	XXXXXXXXX6541306	Ronda Smalley	427.77	EXT DECK SCRS; TRT PREM
199	229666	5607	1077	XXXXXXXXX6541306	Ronda Smalley	29.69	EXT DECK SCR; TREATED #1
9087	229667	5608	1077	XXXXXXXXX6541306	Ronda Smalley	174.42	BLAD; PLIERS SET; RAT COMWRFL; SKT
11117	229668	5609	1077	XXXXXXXXX6541306	Ronda Smalley	82.60	FENCE STRETCHER; CHAIN-LINK; TIE WIRE
199	229669	5610	1077	XXXXXXXXX6541306	Ronda Smalley	69.42	BIT; CALIBURN; SPF PREM
9087	229670	5611	1077	XXXXXXXXX6541306	Ronda Smalley	54.82	GROUT FLOAT; FLEXCOLOR; GRCUT; GROUT SCRUBBER
15746	229671	5612	1077	XXXXXXXXX6541306	Ronda Smalley	159.41	USG RADAR
199	229672	5613	1077	XXXXXXXXX6541306	Ronda Smalley	152.85	DRIVER IMPCT; ADHESIVE
10120	229673	5614	1078	XXXXXXXXX6817102	MICHAEL HOGUE	17.99	CAKE
15150	229674	5615	1078	XXXXXXXXX6817102	MICHAEL HOGUE	910.72	FOOD FOR ANNUAL B.O.S. MEETING
10650	229675	5616	1078	XXXXXXXXX6817102	MICHAEL HOGUE	116.92	QBALL
10650	229676	5617	1078	XXXXXXXXX6817102	MICHAEL HOGUE	41.91	DOGGING KEYS
3397	229677	5618	1079	XXXXXXXXX7005111	Ronda Smalley	40.86	EPOXY
6467	229678	5619	1079	XXXXXXXXX7005111	Ronda Smalley	629.99	PUMP
3397	229679	5620	1079	XXXXXXXXX7005111	Ronda Smalley	64.08	VALVE; NIPPLE; HOSE SWIVEL; HOSE WASHER
3397	229680	5621	1079	XXXXXXXXX7005111	Ronda Smalley	18.71	COMP X MIP; STRAINER; TEFLON TAPE
12579	229681	5622	1079	XXXXXXXXX7005111	Ronda Smalley	12.99	SEALANT
16132	229682	5623	1080	XXXXXXXXX1102030	ELIZABETH HORD	480.14	SF LOCAL PRODUCE
16003	229683	5624	1080	XXXXXXXXX1102030	ELIZABETH HORD	-3.31	SALES TAX REFUND (JUNE)
16132	229684	5625	1080	XXXXXXXXX1102030	ELIZABETH HORD	473.60	SF LOCAL PRODUCE

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16132	229685	5626	1080	XXXXXXXXX1102030	ELIZABETH HORD	294.60	SF LOCAL PRODUCE
16132	229686	5627	1080	XXXXXXXXX1102030	ELIZABETH HORD	219.75	SF LOCAL PRODUCE
15033	229687	5628	1081	XXXXXXXXX0751969	KENNETH TAYLOR	-299.50	DX, K.TAYLOR, AIRLINE REFUND, CANCELED AUSTIN, TX 6/23-6/27/19
1003	229688	5629	1081	XXXXXXXXX0751969	TARA DRYSDALE	549.25	CO, T.DRYSDALE, PAPERBACKS FOR INTERVENTIONS
16234	229689	5630	1081	XXXXXXXXX0751969	COURTNEY PITTS	400.50	CO, PITTS, HOTEL, LAKE BUENA VISTA, FL, 2 OF 3 NIGHTS, 7/12-7/14/19 - PO 1900994
16234	229690	5631	1081	XXXXXXXXX0751969	COURTNEY PITTS	400.50	CO, AYLES, HOTEL, LAKE BUENA VISTA, FL, 2 OF 3 NIGHTS, 7/12-7/14/19 - PO 190099
11184	229691	5632	1081	XXXXXXXXX0751969	TARA DRYSDALE	554.82	CO, T.DRYSDALE, HOTEL, KASA CONF 7/17-7/18/19
15861	229692	5633	1081	XXXXXXXXX0751969	SUSAN BENTLE	2,492.56	CO, M.OWENS, INDISPUTABLE LAWS OF TEAMWORK BOOKS AND WORKBOOKS
11910	229693	5634	1081	XXXXXXXXX0751969	KYLE CHEVALIER	99.00	RCH, K.CHEVALIER, GO NOODLE YEARLY SUBSCRIPTION, 7/30/19-7/30/20
9036	229694	5635	1082	XXXXXXXXX1411514	CHRIS SETTERS	264.97	WT, C.CASSON, HP LASER JET PRO
9036	229695	5636	1082	XXXXXXXXX1411514	CHRIS SETTERS	563.03	PI, C.TAYLOR, EPSON PROJECT
9036	229696	5637	1082	XXXXXXXXX1411514	CHRIS SETTERS	737.77	WD, P.HANSON, LASERJET PRINTER
9036	229697	5638	1082	XXXXXXXXX1411514	CHRIS SETTERS	588.55	TM, SMITH, CASES FOR TABLETS / CASES FOR IPADS
9036	229698	5639	1082	XXXXXXXXX1411514	CHRIS SETTERS	31.23	CO, R.HANEY, HDMI CABLE
9036	229699	5640	1082	XXXXXXXXX1411514	CHRIS SETTERS	215.72	FTW, JOHNSON, HP LASER JET PRINTER
9036	229700	5641	1082	XXXXXXXXX1411514	CHRIS SETTERS	481.20	CO, N.HOFFMAN/S.SWIFT, TEMPERED GLASS SCREEN PROTECTORS
16446	229701	5642	1083	XXXXXXXXX2243568	TARA DRYSDALE	1,030.50	CO, T.DRYSDALE, COPINGCAT WRKBK, CAT PROJ WRKBK, CBT FOR ANXIOUS CHDRN, CAT PROJ
2260	229702	5643	1083	XXXXXXXXX2243568	FRANCIS O'HARA	418.00	CO, R.KIDWELL, AIRLINE, PLTW LAUNCH TEACHER TRAINING, MILWAUKEE, WI 8/6-8/8
2260	229703	5644	1083	XXXXXXXXX2243568	FRANCIS O'HARA	418.00	CO, B.THOMPSON, AIRLINE, PLTW LAUNCH TEACHER TRAINING, MILWAUKEE, WI 8/6-8/8
2260	229704	5645	1083	XXXXXXXXX2243568	FRANCIS O'HARA	418.00	CO, K.KUNKEL, AIRLINE, PLTW LAUNCH TEACHER TRAINING, MILWAUKEE, WI 8/6-8/8
3975	229705	5646	1084	XXXXXXXXX4785798	Donna Donaldson	12.33	MVR
3975	229706	5647	1084	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	229707	5648	1084	XXXXXXXXX4785798	Donna Donaldson	18.50	MVR
16622	229708	5649	1084	XXXXXXXXX4785798	Donna Donaldson	461.40	TRANS, J.CAMPBELL, HOTEL, IC BUS TRAINING CONF, TULSA OK
16622	229709	5650	1084	XXXXXXXXX4785798	Donna Donaldson	461.40	TRANS, J.SAYLOR, HOTEL, IC BUS TRAINING CONF, TULSA OK
3975	229710	5651	1084	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
16698	229711	5652	1084	XXXXXXXXX4785798	Donna Donaldson	140.28	TRANS, J.HALE, HOTEL, TRIP TO ARKANSAS FOR AIR CONDION FOR BUSES, 7/21/19
14272	229712	5653	1084	XXXXXXXXX4785798	Donna Donaldson	298.60	TRANS, J.HALE, GAS FOR TRIP TO ARKANSAS FOR AIR CONDION FOR BUSES
14272	229713	5654	1084	XXXXXXXXX4785798	JIM HALE	440.44	TRANS, J.HALE, GAS FOR TRIP TO ARKANSAS FOR AIR CONDION FOR BUSES
16698	229714	5655	1084	XXXXXXXXX4785798	Donna Donaldson	140.28	TRANS, S.EAGLER, HOTEL, TRIP TO ARKANSAS FOR AIR CONDION FOR BUSES, 7/21/19
16698	229715	5656	1084	XXXXXXXXX4785798	Donna Donaldson	140.28	TRANS, T.DIERKER, HOTEL, TRIP TO ARKANSAS FOR AIR CONDION FOR BUSES, 7/21/19
16698	229716	5657	1084	XXXXXXXXX4785798	Donna Donaldson	140.28	TRANS, L.STREITENBERGER, HOTEL, TRIP TO ARKANSAS FOR AIR CONDION FOR BUSES, 7/21/19
16698	229717	5658	1084	XXXXXXXXX4785798	Donna Donaldson	140.28	TRANS, R.HARTMAN, HOTEL, TRIP TO ARKANSAS FOR AIR CONDION FOR BUSES, 7/21/19
16698	229718	5659	1084	XXXXXXXXX4785798	Donna Donaldson	140.28	TRANS, D.MILLER, HOTEL, TRIP TO ARKANSAS FOR AIR CONDION FOR BUSES, 7/21/19
16698	229719	5660	1084	XXXXXXXXX4785798	Donna Donaldson	140.28	TRANS, P.BROWNFIELD, HOTEL, TRIP TO ARKANSAS FOR AIR CONDION FOR BUSES, 7/21/19
16698	229720	5661	1084	XXXXXXXXX4785798	Donna Donaldson	140.28	TRANS, S.KIRST, HOTEL, TRIP TO ARKANSAS FOR AIR CONDION FOR BUSES, 7/21/19
234	229721	5662	1084	XXXXXXXXX4785798	JIM HALE	49.54	TRANS, J.HALE, GAS FOR TRIP TO ARKANSAS FOR AIR CONDION FOR BUSES
16744	229722	5663	1084	XXXXXXXXX4785798	JIM HALE	54.42	TRANS, J.HALE, GAS FOR TRIP TO ARKANSAS FOR AIR CONDION FOR BUSES
16697	229723	5664	1084	XXXXXXXXX4785798	Donna Donaldson	342.91	TRANS, VAN RENTAL, TRIP TO ARKANSAS FOR BUS AIRCONDITION, 7/20-7/23
3975	229724	5665	1084	XXXXXXXXX4785798	Donna Donaldson	6.16	MVR
10120	229725	5666	1084	XXXXXXXXX4785798	Donna Donaldson	184.40	TRANS, J.HALE, DRINKS FOR INSERVICE DAY 7/31/19
8600	229726	5667	1085	XXXXXXXXX6494159	ERIN HARLOW	2,815.18	RR
8600	229727	5668	1085	XXXXXXXXX6494159	ERIN HARLOW	988.79	RCH
8600	229728	5669	1085	XXXXXXXXX6494159	ERIN HARLOW	1,654.30	BG
8600	229729	5670	1085	XXXXXXXXX6494159	ERIN HARLOW	372.47	RY

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8600	229730	5671	1085	XXXXXXXXXX6494159	ERIN HARLOW	950.44	TM
351	229731	5672	1086	XXXXXXXXXX6879458	CATHY FINLEY	50.00	CO, S.HARNEY/H.WEBB, REGISTRATON, CHANGING CAREER MINDSETS - EGGS N ISSUES
16704	229732	5673	1086	XXXXXXXXXX6879458	CATHY FINLEY	144.00	CO, R.HANEY, CABINET RETREAT, TACO BAR
2664	229733	5674	1086	XXXXXXXXXX6879458	CATHY FINLEY	13.97	CO, R.HANEY, CABINET RETREAT, DRINKS
12818	229734	5675	1086	XXXXXXXXXX6879458	CATHY FINLEY	82.25	CO, R.HANEY, CABINET RETREAT, BRKFST
351	229735	5676	1086	XXXXXXXXXX6879458	CATHY FINLEY	285.00	CO, R.HANEY/H.WEBB/S.HARNEY, REGISTRATION, NKY CHAMBER ANNUAL DINNER 9/5/19
						62,182.55	