Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
10120	233996	5923	1130	XXXXXXXXX1102030	ELIZABETH HORD	135.67	VARIOUS SCHOOLS GLUTEN FREE FOOD
8163	233997	5924	1130	XXXXXXXXX1102030	ELIZABETH HORD	-2.20	SALES TAX CREDIT
2267	233998	5925	1131	XXXXXXXXX6478442	Elizabeth Hord	100.00	R GUNN HEALTH DEPT CERT
9570	233999	5926	1131	XXXXXXXXX6478442	Elizabeth Hord	235.64	KENTON WALL MOUNTED FANS
9570	234000	5927	1131	XXXXXXXXX6478442	Elizabeth Hord	128.91	SK WHISKS + RR FANS
15210	234001	5928	1132	XXXXXXXXX6859005	Elizabeth Hord	28.33	HINSDALE PIZZA CUTTER
15210	234002	5929	1132	XXXXXXXXX6859005	Elizabeth Hord	17.91	TAYLOR MILL TAPE
15210	234003	5930	1132	XXXXXXXXX6859005	Elizabeth Hord	103.82	FT. WRIGHT CUTTING BOARD
15210	234004	5931	1132	XXXXXXXXX6859005	Elizabeth Hord	46.82	WOODLAND PIZZA CUTTER
15210	234005	5932	1132	XXXXXXXXX6859005	Elizabeth Hord	28.33	WHITE'S TOWER PIZZA CUTTER
15210	234006	5933	1132	XXXXXXXXX6859005	Elizabeth Hord	28.33	SIMON KENTON PIZZA CUTTER
15210	234007	5934	1132	XXXXXXXXX6859005	Elizabeth Hord	46.82	TWENHOFEL PIZZA CUTTER
15210	234008	5935	1132	XXXXXXXXX6859005	Elizabeth Hord	149.40	SIMON KENTON BASKETS (COFFEE BAR)
15210	234009	5936	1132	XXXXXXXXX6859005	Elizabeth Hord	20.89	CAYWOOD TAPE
15210	234010	5937	1132	XXXXXXXXX6859005	Elizabeth Hord	185.14	BEECHGROVE COMBI CLEANING TABS
15210	234011	5938	1132	XXXXXXXXX6859005	Elizabeth Hord	185.14	DIXIE COMBI CLEANING TABS
15210	234012	5939	1132	XXXXXXXXX6859005	Elizabeth Hord	185.14	SIMON KENTON COMBI CLEANING TABS
15210	234013	5940	1132	XXXXXXXXX6859005	Elizabeth Hord	185.14	TWENHOFEL COMBI CLEANING TABS
9570	234014	5941	1132	XXXXXXXXX6859005	Elizabeth Hord	91.46	TURKEY FOOT FANS
13758	234015	5942	1132	XXXXXXXXX6859005	Elizabeth Hord	70.00	J SMITH CREDENTIALING FEE
257	234016	5943	1133	XXXXXXXXX0354905	Ronda Smalley	14.14	EXT; BX; COVERS; BOX COMB; EXT COMB
257	234017	5944	1133	XXXXXXXXX0354905	Ronda Smalley	196.13	CT; MIDGET FUSE; COIL
196	234018	5945	1133	XXXXXXXXX0354905	Ronda Smalley	261.39	LOW-PEAK CLASS J T/D
257	234019	5946	1133	XXXXXXXXX0354905	Ronda Smalley	15.75	AH BATTERY
257	234020	5947	1133	XXXXXXXXX0354905	Ronda Smalley	84.48	MIDGET FUSE
6467	234021	5948	1133	XXXXXXXXX0354905	Ronda Smalley	220.81	12.5 MFD ROUND; BASE MOUNTS; ENDBELL; PERMAWICK
12207	234022	5949	1133	XXXXXXXXX0354905	Ronda Smalley	29.63	DEKTITE FLASHING; PIPE
274	234023	5950	1133	XXXXXXXXX0354905	Ronda Smalley	36.17	BELT
900	234024	5951	1133	XXXXXXXXX0354905	Ronda Smalley	403.50	120 NPT OCV
12207	234025	5952	1133	XXXXXXXXX0354905	Ronda Smalley	18.96	DEKTITE FLASHING
9437	234026	5953	1133	XXXXXXXXX0354905	Ronda Smalley	188.53	HEX DRIVERS
6137	234027	5954	1133	XXXXXXXXX0354905	Ronda Smalley	106.64	CONTACTOR
187	234028	5955	1133	XXXXXXXXX0354905	Ronda Smalley	10.10	TUBING BENDER
257	234029	5956	1133	XXXXXXXXX0354905	Ronda Smalley	130.88	POWPS12180F2
12207	234030	5957	1133	XXXXXXXXX0354905	Ronda Smalley	36.06	COPPER LR 90; COPPER COUP; COPPER 50FT
6137	234031	5958	1133	XXXXXXXXX0354905	Ronda Smalley	811.49	MOTOR; FAN
6137	234032	5959	1133	XXXXXXXXX0354905	Ronda Smalley	979.12	MOTOR; COUPLING SHAFT
3397	234033	5960	1134	XXXXXXXXX0447691	Ronda Smalley	18.28	CONNECT TEE
12431	234034	5961	1134	XXXXXXXXX0447691	Ronda Smalley	143.45	LAVATORY; FAUCET CONN
12431	234035	5962	1134	XXXXXXXXX0447691	Ronda Smalley	644.26	SENSOR RETROFIT KIT
12431	234036	5963	1134	XXXXXXXXX0447691	Ronda Smalley	41.27	BALL VALVES
12431	234037	5964	1134	XXXXXXXXX0447691	Ronda Smalley	468.99	MISC. SUPPLIES
12431	234038	5965	1134	XXXXXXXXX0447691	Ronda Smalley	13.42	MISC. SUPPLIES
12431	234039	5966	1134	XXXXXXXXX0447691	Ronda Smalley	56.27	CPLG; ELBOWS
12579	234040	5967	1134	XXXXXXXXX0447691	Ronda Smalley	14.97	PIPE INSULATION

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3397	234041	5968	1134	XXXXXXXXX0447691	Ronda Smalley	252.60	CLOSET DROP IN KIT
3397	234042	5969	1134	XXXXXXXXX0447691	Ronda Smalley	44.75	CLOSET SPUD
3397	234043	5970	1134	XXXXXXXXX0447691	Ronda Smalley	303.15	CLOSET DROP IN KIT
12579	234044	5971	1134	XXXXXXXXX0447691	Ronda Smalley	53.17	SPLYFCT3; LAV FAUCET
6467	234045	5972	1134	XXXXXXXXX0447691	Ronda Smalley	149.53	BEARING ASSEMBLY; COUPLER; AIR FILTER
3397	234046	5973	1134	XXXXXXXXX0447691	Ronda Smalley	25.80	STRAINER
12579	234047	5974	1134	XXXXXXXXX0447691	Ronda Smalley	62.97	WRECH COMBO; SCKT; SOCKET SET
3397	234048	5975	1134	XXXXXXXXX0447691	Ronda Smalley	11.82	FAUCET SUPPLY
3397	234049	5976	1134	XXXXXXXXX0447691	Ronda Smalley	10.53	WHITE HANDLE
12579	234050	5977	1134	XXXXXXXXX0447691	Ronda Smalley	25.99	CRAFTSMAN DR
6467	234051	5978	1134	XXXXXXXXX0447691	Ronda Smalley	84.00	45MDF ROUND; CAPACITOR
3397	234052	5979	1134	XXXXXXXXX0447691	Ronda Smalley	137.84	FAUCET; SPOUT; FAUCET SUPPLY; PLASTI-PUTTI
12431	234053	5980	1134	XXXXXXXXX0447691	Ronda Smalley	14.71	UNION
12431	234054	5981	1134	XXXXXXXXX0447691	Ronda Smalley	36.97	NIPPLE; CPLG
3397	234055	5982	1134	XXXXXXXXX0447691	Ronda Smalley	19.04	PTRAP; CONNECTOR
3397	234056	5983	1134	XXXXXXXXX0447691	Ronda Smalley	116.50	URINAL DROP IN KIT; STEM; SEAT/SPRING; PTRAP
3397	234057	5984	1134	XXXXXXXXX0447691	Ronda Smalley	406.62	VAC BREAKER; CLOSET SPUD; O RING; STEMS
3397	234058	5985	1134	XXXXXXXXX0447691	Ronda Smalley	7.40	RUBBER RING
3397	234059	5986	1134	XXXXXXXXX0447691	Ronda Smalley	32.25	BRUSH
3397	234060	5987	1134	XXXXXXXXX0447691	Ronda Smalley	292.00	REGAL CLOSET; CARTRIDGE
9087	234061	5988	1134	XXXXXXXXX0447691	Ronda Smalley	58.96	WET/FORGET
3397	234062	5989	1134	XXXXXXXXX0447691	Ronda Smalley	152.05	CLOSET DROP IN KIT; BREAKER INSERT; SCREWDRIVERS
3397	234063	5990	1134	XXXXXXXXX0447691	Ronda Smalley	9.04	COVER
12579	234064	5991	1134	XXXXXXXXX0447691	Ronda Smalley	16.97	EXTRACTOR BIT SET; FASTENERS
2342	234065	5992	1135	XXXXXXXXX0486798	MIKE COLLINS	261.30	CUT KEYS; LEVER
199	234066	5993	1135	XXXXXXXXX0486798	MIKE COLLINS	107.41	DRYWALL; R13
199	234067	5994	1135	XXXXXXXXX0486798	MIKE COLLINS	99.72	LATTUCE; PMD NO CSG LH
199	234068	5995	1135	XXXXXXXXX0486798	MIKE COLLINS	95.99	ADHESIVE; WALLPLATES; ROOF FLASH; LIDO PASSAGE LVR
2342	234069	5996	1135	XXXXXXXXX0486798	MIKE COLLINS	15.00	DOOR BOTTOM SWEEP
2342	234070	5997	1135	XXXXXXXXX0486798	MIKE COLLINS	15.00	KB
2342	234071	5998	1135	XXXXXXXXX0486798	MIKE COLLINS	22.60	CUT KEYS; 6 PIN KEY
2342	234072	5999	1135	XXXXXXXXX0486798	MIKE COLLINS	16.80	6 PIN KEY
2342	234073	6000	1135	XXXXXXXXX0486798	MIKE COLLINS	21.00	6 PIN KEY
2342	234074	6001	1135	XXXXXXXXX0486798	MIKE COLLINS	25.20	6 PIN KEY
2342	234075	6002	1135	XXXXXXXXX0486798	MIKE COLLINS	12.50	REKEY CYLINDER
2342	234076	6003	1135	XXXXXXXXX0486798	MIKE COLLINS	21.00	6 PIN KEY
2342	234077	6004	1135	XXXXXXXXX0486798	MIKE COLLINS	21.00	6 PIN KEY
2342	234078	6005	1135	XXXXXXXXX0486798	MIKE COLLINS	300.00	SPRING CAGE
2342	234079	6006	1135	XXXXXXXXX0486798	MIKE COLLINS	263.00	LOCK BODY ENTRY W/DEADBOLT
2342	234080	6007	1135	XXXXXXXXX0486798	MIKE COLLINS	740.00	TOP LATCH KIT; BOTTOM LATCH KIT
9087	234081	6008	1135	XXXXXXXXX0486798	MIKE COLLINS	7.48	BATTERIES
12579	234082	6009	1135	XXXXXXXXX0486798	MIKE COLLINS	6.99	SUPER GLUE
2342	234083	6010	1135	XXXXXXXXX0486798	MIKE COLLINS	112.50	KEYBLANK
2342	234084	6011	1135	XXXXXXXXX0486798	MIKE COLLINS	18.00	6 PIN KEYWAY KEY BLANK
2342	234085	6012	1135	XXXXXXXXX0486798	MIKE COLLINS	18.00	CUT KEYS; REKEY/MASTER

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2342	234086	6013	1135	XXXXXXXXX0486798	MIKE COLLINS	25.00	SCREW
2342	234087	6014	1135	XXXXXXXXX0486798	MIKE COLLINS	254.70	STOREOOM FUNCTION LEVER
2342	234088	6015	1135	XXXXXXXXX0486798	MIKE COLLINS	12.60	6 PIN KEY
2342	234089	6016	1135	XXXXXXXXX0486798	MIKE COLLINS	8.40	6 PIN KEY
2342	234090	6017	1135	XXXXXXXXX0486798	MIKE COLLINS	19.96	KB
9087	234091	6018	1135	XXXXXXXXX0486798	MIKE COLLINS	11.94	LOCK DRY
12579	234092	6019	1135	XXXXXXXXX0486798	MIKE COLLINS	21.99	SAWZALL BLADE SET
12579	234093	6020	1135	XXXXXXXXX0486798	MIKE COLLINS	12.99	THRS W/VNL
9087	234094	6021	1135	XXXXXXXXX0486798	MIKE COLLINS	12.98	BATTERIES
12579	234095	6022	1135	XXXXXXXXX0486798	MIKE COLLINS	9.59	BATTERIES
2342	234096	6023	1135	XXXXXXXXX0486798	MIKE COLLINS	23.70	KB
2342	234097	6024	1135	XXXXXXXXX0486798	MIKE COLLINS	216.00	HA ECSB
2342	234098	6025	1135	XXXXXXXXX0486798	MIKE COLLINS	216.00	HA ECBB
2342	234099	6026	1135	XXXXXXXXX0486798	MIKE COLLINS	49.00	KEYBLANK
2342	234100	6027	1135	XXXXXXXXX0486798	MIKE COLLINS	764.10	ASYLUM FUNCTION W/SCHLAGE IC PREP
2342	234101	6028	1135	XXXXXXXXX0486798	MIKE COLLINS	4.20	6 PIN KEY
2342	234102	6029	1135	XXXXXXXXX0486798	MIKE COLLINS	312.42	ASYLUM FUNCTION MORTISE
9570	234103	6030	1136	XXXXXXXXX1196107	Ronda Smalley	119.00	PRIME MEMBERSHIP
12595	234104	6031	1137	XXXXXXXXX3715747	Ronda Smalley	259.66	TELEPHONE
12595	234105	6032	1138	XXXXXXXXX3715754	Ronda Smalley	300.35	TELEPHONE
12595	234106	6033	1139	XXXXXXXXX3715762	Ronda Smalley	508.29	TELEPHONE
12595	234107	6034	1140	XXXXXXXXX3715770	Ronda Smalley	110.86	TELEPHONE
12595	234108	6035	1141	XXXXXXXXX3715788	Ronda Smalley	295.53	TELEPHONE
12595	234109	6036	1142	XXXXXXXXX3715796	Ronda Smalley	223.78	TELEPHONE
12595	234110	6037	1143	XXXXXXXXX3715804	Ronda Smalley	50.23	TELEPHONE
12595	234111	6038	1144	XXXXXXXXX3715812	Ronda Smalley	483.94	TELEPHONE
12595	234112	6039	1145	XXXXXXXXX3715820	Ronda Smalley	236.03	TELEPHONE
12595	234113	6040	1146	XXXXXXXXX3715838	Ronda Smalley	251.16	TELEPHONE
12595	234114	6041	1147	XXXXXXXXX3715846	Ronda Smalley	539.51	TELEPHONE
12595	234115	6042	1148	XXXXXXXXX3715861	Ronda Smalley	541.62	TELEPHONE
12595	234116	6043	1149	XXXXXXXXX3715879	Ronda Smalley	259.66	TELEPHONE
12595	234117	6044	1150	XXXXXXXXX3715887	Ronda Smalley	179.40	TELEPHONE
12595	234118	6045	1150	XXXXXXXXX3715887	Ronda Smalley	369.40	TELEPHONE
12595	234119	6046	1151	XXXXXXXXX3715895	Ronda Smalley	36.45	TELEPHONE
12595	234120	6047	1151	XXXXXXXXX3715895	Ronda Smalley	187.90	TELEPHONE
12595	234121	6048	1152	XXXXXXXXX3715903	Ronda Smalley	259.66	TELEPHONE
12595	234122	6049	1153	XXXXXXXXX3715911	Ronda Smalley	162.66	TELEPHONE
13301	234123	6050	1154	XXXXXXXXX3715929	Ronda Smalley	942.00	TELEPHONE
12595	234124	6051	1154	XXXXXXXXX3715929	Ronda Smalley	150.03	TELEPHONE
12595	234125	6052	1154	XXXXXXXXX3715929	Ronda Smalley	78.07	TELEPHONE
12595	234126	6053	1154	XXXXXXXXX3715929	Ronda Smalley	107.65	TELEPHONE
12595	234127	6054	1154	XXXXXXXXX3715929	Ronda Smalley	309.97	TELEPHONE
12595	234128	6055	1155	XXXXXXXXX3715937	Ronda Smalley	107.65	TELEPHONE
3880	234129	6056	1156	XXXXXXXXX3715945	Ronda Smalley	281.11	TELEPHONE
13301	234130	6057	1156	XXXXXXXXX3715945	Ronda Smalley	2,619.82	TELEPHONE

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12595	234131	6058	1156	XXXXXXXXX3715945	Ronda Smalley	107.65	TELEPHONE
12595	234132	6059	1156	XXXXXXXXX3715945	Ronda Smalley	456.98	TELEPHONE
12595	234133	6060	1157	XXXXXXXXX3715978	Ronda Smalley	32.75	TELEPHONE
257	234134	6061	1158	XXXXXXXXX3716067	DALE WELLMAN	106.80	CAP; SINGLE HEAD REMOTE
1620	234135	6062	1158	XXXXXXXXX3716067	DALE WELLMAN	241.65	SCREWDRIVER; MULTI BIT TAP DRIVER TOOL; RECEPTACLE
257	234136	6063	1158	XXXXXXXXX3716067	DALE WELLMAN	72.12	BRKR; RECPTS; STRIPPER
9087	234137	6064	1158	XXXXXXXXX3716067	DALE WELLMAN	71.38	BUCKET; BHK; POUCH; RECP; SW POLY
1620	234138	6065	1158	XXXXXXXXX3716067	DALE WELLMAN	35.33	CEMENT; ELBOWS; ADAPTERS; JUNCTION BOX; COUPLING
257	234139	6066	1158	XXXXXXXXX3716067	DALE WELLMAN	88.97	HUBS; PVC SCH 80; DUCT TAPE; NYL FISH LINE
257	234140	6067	1158	XXXXXXXXX3716067	DALE WELLMAN	262.63	MCLITE STR; MC STRAP; CONN
1620	234141	6068	1158	XXXXXXXXX3716067	DALE WELLMAN	86.08	COOLER; GFI; HUBS; BUSHING; LIQUIDTITE CONNS; COIL
1620	234142	6069	1158	XXXXXXXXX3716067	DALE WELLMAN	50.60	BLANK COVER; HUBS; BOX EXT; SCREW; LIQ TITE CONN; STRAP
257	234143	6070	1158	XXXXXXXXX3716067	DALE WELLMAN	34.23	PLUG; BATTERIES
12595	234144	6071	1159	XXXXXXXXX4042380	Ronda Smalley	172.25	TELEPHONE
12595	234145	6072	1160	XXXXXXXXX4110484	Ronda Smalley	13,632.31	FIBER BILLING
257	234146	6073	1161	XXXXXXXXX5545829	GARY ROELL	117.32	12 AH BATTERY; NEB6859
12579	234147	6074	1162	XXXXXXXXX6109427	LONNIE RICHARDSON	33.96	CAUTION TAPE
199	234148	6075	1162	XXXXXXXXX6109427	LONNIE RICHARDSON	21.29	SEALANT; SPRAY PAINT; BASE CORNERS
2342	234149	6076	1162	XXXXXXXXX6109427	LONNIE RICHARDSON	11.25	KEYWAY 6 PIN BLANKS
9087	234150	6077	1162	XXXXXXXXX6109427	LONNIE RICHARDSON	50.48	DW 12V MAX
9087	234151	6078	1162	XXXXXXXXX6109427	LONNIE RICHARDSON	55.36	RSE CH B; REESE ADJUSTABLE UTILITY
9087	234152	6079	1162	XXXXXXXXX6109427	LONNIE RICHARDSON	13.98	SPADE
12579	234153	6080	1162	XXXXXXXXX6109427	LONNIE RICHARDSON	13.47	NUMBER KITS
9087	234154	6081	1162	XXXXXXXXX6109427	LONNIE RICHARDSON	58.54	PIN & CLIP; RSE; REESE ADJUSTABLE UTILITY
9087	234155	6082	1162	XXXXXXXXX6109427	LONNIE RICHARDSON	86.98	QP ACRYLIC
199	234156	6083	1163	XXXXXXXXX6541306	Ronda Smalley	47.89	PLIER FENCE; PLIER LINESMAN
199	234157	6084	1163	XXXXXXXXX6541306	Ronda Smalley	49.13	SPF PREM; KNIFE
199	234158	6085	1163	XXXXXXXXX6541306	Ronda Smalley	212.88	DRYWALL; POLY 4 MIL CLEAR
12579	234159	6086	1163	XXXXXXXXX6541306	Ronda Smalley	53.98	KIT CORD/CABLES
199	234160	6087	1163	XXXXXXXXX6541306	Ronda Smalley	319.66	CAILIBURN XL; ADHESIVE; POPLAR C&CTR; GRK BIT
9087	234161	6088	1163	XXXXXXXXX6541306	Ronda Smalley	38.80	BUCKET; SPEEDBOR; TEKS; SPEEDBOR SET
9087	234162	6089	1163	XXXXXXXXX6541306	Ronda Smalley	44.32	MISC. SUPPLIES
9087	234163	6090	1163	XXXXXXXXX6541306	Ronda Smalley	32.56	BSH BT
199	234164	6091	1163	XXXXXXXXX6541306	Ronda Smalley	90.68	CALIBURN XL; BIT; POPLAR C&CTR
9087	234165	6092	1163	XXXXXXXXX6541306	Ronda Smalley	690.85	MISC. SUPPLIES
9087	234166	6093	1163	XXXXXXXXX6541306	Ronda Smalley	22.80	BHK PLT
199	234167	6094	1163	XXXXXXXXX6541306	Ronda Smalley	29.42	SQUARE; COL CASING WP; PGP EXT DECK STAR DR
11117	234168	6095	1163	XXXXXXXXX6541306	Ronda Smalley	3.50	PRESSED STEEL FORK; WALL BRACKET
9087	234169	6096	1163	XXXXXXXXX6541306	Ronda Smalley	38.28	RUB BRNZ; MAGNETIC DOORS
9087	234170	6097	1163	XXXXXXXXX6541306	Ronda Smalley	26.48	NYLON WEBBING
9434	234171	6098	1163	XXXXXXXXX6541306	Ronda Smalley	126.91	PIPES; CLNR; FLG; CAP; COUP; HEX DRV; DRILL BIT SET
270	234172	6099	1163	XXXXXXXXX6541306	Ronda Smalley	39.54	SHIMS; SCREWS; SCREW BIT; MACHINE SCREWS
9434	234173	6100	1163	XXXXXXXXX6541306	Ronda Smalley	12.53	COUP
9087	234174	6101	1163	XXXXXXXXX6541306	Ronda Smalley	56.82	EZLOCK; PHLP; TPN
9087	234175	6102	1163	XXXXXXXXX6541306	Ronda Smalley	19.98	SLD BR

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12579	234176	6103	1163	XXXXXXXXX6541306	Ronda Smalley	24.17	FASTENERS; PINS
12579	234177	6104	1163	XXXXXXXXX6541306	Ronda Smalley	38.97	FLAP DISC; PLIERS
9087	234178	6105	1163	XXXXXXXXX6541306	Ronda Smalley	71.95	CDLS WHITE VIN; GROOVENECK SET
9087	234179	6106	1164	XXXXXXXXX6817102	MICHAEL HOGUE	129.00	CLAMP
257	234180	6107	1165	XXXXXXXXX7005111	Ronda Smalley	173.59	RK5 TD FUSE
12579	234181	6108	1165	XXXXXXXXX7005111	Ronda Smalley	15.77	MSKG TAPE; PAINT BRUSH; ULTRA CVR GLS
9087	234182	6109	1165	XXXXXXXXX7005111	Ronda Smalley	59.93	PLUG; BATTERY
12579	234183	6110	1165	XXXXXXXXX7005111	Ronda Smalley	22.45	NUMBER KITS
257	234184	6111	1165	XXXXXXXXX7005111	Ronda Smalley	203.00	TP/WR GRCI
16322	234185	6112	1166	XXXXXXXXX0751969	NANCY HOFFMAN	403.92	CO, M.SCOTT, HOTEL, DIR OF SPEC ED CONF 8/27-8/29, LEXINGTON,KY
16322	234186	6113	1166	XXXXXXXXX0751969	SUSAN BENTLE	-20.88	CO, M.SCOTT, TAX REFUND FOR HOTEL, DIR OF SPEC ED CONF 8/27-8/29, LEXINGTON,KY
2939	234187	6114	1166	XXXXXXXXX0751969	SARAH STEFFEN	328.40	CO, S.STEFFEN, HOTEL, FALL KASA/KDPP CONF, 9/11-9/12
2939	234188	6115	1166	XXXXXXXXX0751969	SARAH STEFFEN	328.40	CO, T.ARNZEN, HOTEL, FALL KASA/KDPP CONF, 9/11-9/12
2260	234189	6116	1166	XXXXXXXXX0751969	KELLY BLEVINS	227.60	CO, K.BLEVINS, AIRFARE, NAEHCY CONF, WASHINGTON, DC, 11/1-11/5
2260	234190	6117	1166	XXXXXXXXX0751969	KELLY BLEVINS	227.60	CO, B.WISCHER, AIRFARE, NAEHCY CONF, WASHINGTON, DC, 11/1-11/5
2260	234191	6118	1166	XXXXXXXXX0751969	KELLY BLEVINS	48.32	CO, K.BLEVINS, AIRFARE PREFERRED SEATING, NAEHCY CONF, WASHINGTON, DC, 11/1-11/5
2260	234192	6119	1166	XXXXXXXXX0751969	KELLY BLEVINS	48.32	CO, B.WISCHER, AIRFARE PREFERRED SEATING, NAEHCY CONF, WASHINGTON, DC, 11/1-11/5
16294	234193	6120	1166	XXXXXXXXX0751969	LESLIE SMITH	149.00	SVA, L.SMITH, SMORE YEARLY SUBSCRIPTION
9036	234194	6121	1167	XXXXXXXXX1411514	CHRIS SETTERS	649.71	DX, T.CATCHEN, HOVERCAM SPARK DOCUMENT CAMERA
9036	234195	6122	1167	XXXXXXXXX1411514	CHRIS SETTERS	236.79	SVA, JONES, PROJ LAMP REPLACEMENT
9036	234196	6123	1167	XXXXXXXXX1411514	CHRIS SETTERS	228.50	RCH, A.TEKULVE, HEADPHONES WITH MIC HEADSET
9036	234197	6124	1167	XXXXXXXXX1411514	CHRIS SETTERS	114.25	RCH, M.GREENE, HEADPHONES WITH MIC HEADSET
9036	234198	6125	1167	XXXXXXXXX1411514	CHRIS SETTERS	157.86	SVA, JONES, PROJ LAMP REPLACEMENT
9036	234199	6126	1167	XXXXXXXXX1411514	CHRIS SETTERS	413.85	FS, J.SMITH, DATA CARTRIDGE
9036	234200	6127	1167	XXXXXXXXX1411514	CHRIS SETTERS	366.70	SVA, JONES, CHARGER W/ CABLE
9036	234201	6128	1167	XXXXXXXXX1411514	CHRIS SETTERS	490.92	PI, K.TOLLIVER, DOC CAMERA
9036	234202	6129	1167	XXXXXXXXX1411514	CHRIS SETTERS	343.77	SC, SAPP, HP LASERJET PRO
9036	234203	6130	1167	XXXXXXXXX1411514	CHRIS SETTERS	290.31	PI, K.TOLLIVER/ELGIN, HP LASERJET PRO AND TONER
9036	234204	6131	1167	XXXXXXXXX1411514	CHRIS SETTERS	186.17	KE, HAMM/BENTON, HP LASERJET PRO
9036	234205	6132	1167	XXXXXXXXX1411514	CHRIS SETTERS	617.28	DX, T.CATCHEN, SPEAKER SYSTEM
9036	234206	6133	1167	XXXXXXXXX1411514	CHRIS SETTERS	563.28	PI, TOLLIVER, EPSON PROJECTOR
9036	234207	6134	1167	XXXXXXXXX1411514	CHRIS SETTERS	1,097.31	TW, CAPIZZI, HOVERCAM DOC CAMERA
9036	234208	6135	1167	XXXXXXXXX1411514	CHRIS SETTERS	399.90	SVA, JONES, ACOUSTIC HEADSHET
9036	234209	6136	1167	XXXXXXXXX1411514	CHRIS SETTERS	105.88	TM, SMITH, REPLACE PROJECTOR LAMP
9036	234210	6137	1167	XXXXXXXXX1411514	CHRIS SETTERS	463.96	WT, JANOWSKI, DOCUMENT CAMERA
9036	234211	6138	1167	XXXXXXXXX1411514	CHRIS SETTERS	138.60	TM, SMITH, REPLACE PROJECTOR LAMP
9036	234212	6139	1167	XXXXXXXXX1411514	CHRIS SETTERS	444.44	BG, B.YOUNG, REPLACE PROJ LAMP AND LASERJET PRO
9036	234213	6140	1167	XXXXXXXXX1411514	CHRIS SETTERS	390.67	CO, SETTERS, USB CABLE
9036	234214	6141	1167	XXXXXXXXX1411514	CHRIS SETTERS	245.43	BG, B.YOUNG, REPLACEMENT PROJ LAMP
9036	234215	6142	1167	XXXXXXXXX1411514	CHRIS SETTERS	245.43	TM, SMITH, REPLACEMENT LAMP FOR EPSON
2499	234216	6143	1168	XXXXXXXXX2243568	NANCY HOFFMAN	163.66	CO, D.GRAVEN, HOTEL, SCM INSTR RECERTIFICATION, LOUISVILLE, KY, 9/18-9/19
2499	234217	6144	1168	XXXXXXXXX2243568	NANCY HOFFMAN	154.40	CO, D.HACKER, HOTEL, SCM INSTR RECERTIFICATION, LOUISVILLE, KY, 9/18-9/19
3975	234218	6145	1169	XXXXXXXXX4785798	Donna Donaldson	6.16	MVR
16496	234219	6146	1169	XXXXXXXXX4785798	Donna Donaldson	100.00	TRANS, SK, GAS, SK GIRLS SOCCER, BOWLING GREEN, KY
3975	234220	6147	1169	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
3975	234221	6148	1169	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	234222	6149	1169	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	234223	6150	1169	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	234224	6151	1169	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	234225	6152	1169	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	234226	6153	1169	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
8600	234227	6154	1170	XXXXXXXXX6494159	ERIN HARLOW	50.50	11096 MADISON
8600	234228	6155	1170	XXXXXXXXX6494159	ERIN HARLOW	631.09	SK
8600	234229	6156	1170	XXXXXXXXX6494159	ERIN HARLOW	119.25	TRANS
8600	234230	6157	1170	XXXXXXXXX6494159	ERIN HARLOW	1,630.02	TW
8600	234231	6158	1170	XXXXXXXXX6494159	ERIN HARLOW	3,909.30	SVA
8600	234232	6159	1170	XXXXXXXXX6494159	ERIN HARLOW	1,685.93	SK
8600	234233	6160	1170	XXXXXXXXX6494159	ERIN HARLOW	919.73	KE
8600	234234	6161	1170	XXXXXXXXX6494159	ERIN HARLOW	691.32	WT
8600	234235	6162	1170	XXXXXXXXX6494159	ERIN HARLOW	407.44	TW
8600	234236	6163	1170	XXXXXXXXX6494159	ERIN HARLOW	433.21	SK
8600	234237	6164	1170	XXXXXXXXX6494159	ERIN HARLOW	75.80	TW
8600	234238	6165	1170	XXXXXXXXX6494159	ERIN HARLOW	1,270.20	FTW
8600	234239	6166	1170	XXXXXXXXX6494159	ERIN HARLOW	2,905.85	WD
8600	234240	6167	1170	XXXXXXXXX6494159	ERIN HARLOW	45.47	SC
8600	234241	6168	1170	XXXXXXXXX6494159	ERIN HARLOW	168.71	SC
8600	234242	6169	1170	XXXXXXXXX6494159	ERIN HARLOW	266.98	SC
8600	234243	6170	1170	XXXXXXXXX6494159	ERIN HARLOW	1,484.94	SC
8600	234244	6171	1170	XXXXXXXXX6494159	ERIN HARLOW	76.63	RY
11020	234245	6172	1133	XXXXXXXXX0354905	Ronda Smalley	706.70	100VA TFMR; COIL; TIME DELAY
12207	234246	6173	1133	XXXXXXXXX0354905	Ronda Smalley	25.22	DUCT TAPE
9087	234247	6174	1134	XXXXXXXXX0447691	Ronda Smalley	38.95	FLOW TOOL; RCHRGE LED WOR
2342	234248	6175	1135	XXXXXXXXX0486798	MIKE COLLINS	189.75	C125 KEYWAY; REKEY/MASTER
14155	234249	6176	1154	XXXXXXXXX3715929	Ronda Smalley	119.99	TELEPHONE
1620	234250	6177	1158	XXXXXXXXX3716067	DALE WELLMAN	57.60	COVER; HUBS; LIQ TITE CONNS
9087	234251	6178	1164	XXXXXXXXX6817102	MICHAEL HOGUE	24.98	TORO SET
9036	234252	6179	1167	XXXXXXXXX1411514	CHRIS SETTERS	625.60	DX, T.CATCHEN, ADOBE
3975	234253	6180	1171	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
						70,939.40	