

10-2019 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
10120	236276	6181	1172	XXXXXXXXX1102030	ELIZABETH HORD	20.12	VARIOUS SCHOOLS GLUTEN FREE FOOD
16132	236277	6182	1172	XXXXXXXXX1102030	ELIZABETH HORD	254.60	JAC, K.FRY, APPLES
10120	236278	6183	1172	XXXXXXXXX1102030	ELIZABETH HORD	40.85	VARIOUS SCHOOLS, GLUTEN FREE FOOD
10120	236279	6184	1172	XXXXXXXXX1102030	ELIZABETH HORD	35.21	VARIOUS SCHOOLS, GLUTEN FREE FOOD
2267	236280	6185	1173	XXXXXXXXX6478442	PAULA HAUCK	100.00	T BUTLER HEALTH DEPT CERT
10120	236281	6186	1173	XXXXXXXXX6478442	PAULA HAUCK	29.99	V SHEARER, RETIREMENT CAKE
9570	236282	6187	1173	XXXXXXXXX6478442	PAULA HAUCK	28.81	SVA, T COLLINS, PRINTING CALCULATOR
15699	236283	6188	1173	XXXXXXXXX6478442	PAULA HAUCK	307.67	RR, N ROGERS, LUNCH TRAYS
15210	236284	6189	1174	XXXXXXXXX6859005	JENNY SMITH	60.10	RR, N ROGERS, HEAT LAMP BULB
15210	236285	6190	1174	XXXXXXXXX6859005	JENNY SMITH	20.90	BG, S WINTERS, RED TAPE FOR BAG SEALER
15210	236286	6191	1174	XXXXXXXXX6859005	JENNY SMITH	20.90	WD, D MUSICK, RED TAPE FOR BAG SEALER
15210	236287	6192	1174	XXXXXXXXX6859005	JENNY SMITH	20.90	FTW, S EPURE, RED TAPE FOR BAG SEALER
15699	236288	6193	1174	XXXXXXXXX6859005	JENNY SMITH	618.22	WD, D MUSICK, UTILITY RACK
15210	236289	6194	1174	XXXXXXXXX6859005	JENNY SMITH	66.46	TW, V SHEARER, O RINGS, VALVES FOR COND. PUMP
15210	236290	6195	1174	XXXXXXXXX6859005	JENNY SMITH	23.99	FTW, S EPURE, PIZZA TURNER
15210	236291	6196	1174	XXXXXXXXX6859005	JENNY SMITH	20.90	TM, R GUNN, RED TAPE BAG SEALER
274	236292	6197	1175	XXXXXXXXX0354905	GEORGE HOFFMAN	16.86	DOB TIMERS
12579	236293	6198	1175	XXXXXXXXX0354905	GEORGE HOFFMAN	14.57	CONCRETE MIX; TROWL
199	236294	6199	1175	XXXXXXXXX0354905	GEORGE HOFFMAN	19.01	HRDWR CLOTH; GLOVES; CABLE TIES
11357	236295	6200	1175	XXXXXXXXX0354905	GEORGE HOFFMAN	23.02	COMPRESSOR
199	236296	6201	1175	XXXXXXXXX0354905	GEORGE HOFFMAN	16.72	PADLOCK; SPRAY PAINT
199	236297	6202	1175	XXXXXXXXX0354905	GEORGE HOFFMAN	4.50	SPRAY PAINT
274	236298	6203	1175	XXXXXXXXX0354905	GEORGE HOFFMAN	25.29	DOB TIMER
274	236299	6204	1175	XXXXXXXXX0354905	GEORGE HOFFMAN	25.29	DOB TIMER
274	236300	6205	1175	XXXXXXXXX0354905	GEORGE HOFFMAN	43.70	OIL NOZZLES; ODOR-KILL DEODORIZER; FUEL OIL CANISTER; CAP
6467	236301	6206	1175	XXXXXXXXX0354905	GEORGE HOFFMAN	580.47	GS SERIES VFD
12431	236302	6207	1176	XXXXXXXXX0447691	CHUCK TACKETT	7.34	INSUL
12431	236303	6208	1176	XXXXXXXXX0447691	CHUCK TACKETT	196.23	LIQUID TRAP PRIME
3397	236304	6209	1176	XXXXXXXXX0447691	CHUCK TACKETT	138.68	CLOSET DROP IN KIT; SCREWDRIVER
9087	236305	6210	1176	XXXXXXXXX0447691	CHUCK TACKETT	28.84	SPRAY BOTTLE; QTR TRN HOSE BIBB; COUPLING; NIPPLE
3397	236306	6211	1176	XXXXXXXXX0447691	CHUCK TACKETT	131.20	REGAL CLOSET; SILICONE; URINAL DROP IN KIT; FOAM
3397	236307	6212	1176	XXXXXXXXX0447691	CHUCK TACKETT	31.91	WATTS
3397	236308	6213	1176	XXXXXXXXX0447691	CHUCK TACKETT	-0.60	TAX REFUND
12709	236309	6214	1176	XXXXXXXXX0447691	CHUCK TACKETT	98.88	SOLENOID ASSEMBLY; SOCKET; PVC CEMENT; CLEAR CLEANER
12431	236310	6215	1176	XXXXXXXXX0447691	CHUCK TACKETT	392.17	CONNECTR; FAUCET CONN; VALVE
12431	236311	6216	1176	XXXXXXXXX0447691	CHUCK TACKETT	123.78	LAV FAUCET; SS FAUCET CONN
12709	236312	6217	1176	XXXXXXXXX0447691	CHUCK TACKETT	29.01	ROTOR
9434	236313	6218	1176	XXXXXXXXX0447691	CHUCK TACKETT	25.72	HEX WRCH; HEX DRV; GSKT
9087	236314	6219	1176	XXXXXXXXX0447691	CHUCK TACKETT	47.95	PTS DRILL; SCREW; STEEL HMR
12431	236315	6220	1176	XXXXXXXXX0447691	CHUCK TACKETT	143.46	LAVATORY; FAUCET CONN
3397	236316	6221	1176	XXXXXXXXX0447691	CHUCK TACKETT	620.16	URINAKLEEN
3397	236317	6222	1176	XXXXXXXXX0447691	CHUCK TACKETT	101.04	CLOSET DROP IN KIT
3397	236318	6223	1176	XXXXXXXXX0447691	CHUCK TACKETT	272.94	HYDROBLEND CARTRIDGE; O-RING; WATTS
3397	236319	6224	1176	XXXXXXXXX0447691	CHUCK TACKETT	17.36	GLOVES
3397	236320	6225	1176	XXXXXXXXX0447691	CHUCK TACKETT	51.83	ELLS; NIPPLES; GAS VALVE; ADAPTER; MEASURE

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1620	236321	6226	1176	XXXXXXXXX0447691	CHUCK TACKETT	6.49	COUPLING
3397	236322	6227	1176	XXXXXXXXX0447691	CHUCK TACKETT	132.44	FAUCET; PLASTI-PUTTI
3397	236323	6228	1176	XXXXXXXXX0447691	CHUCK TACKETT	54.69	HANDLE
9087	236324	6229	1176	XXXXXXXXX0447691	CHUCK TACKETT	23.01	FNDR WSH; SAE REB; ROD STL; HEX NUT; FL TR
3397	236325	6230	1176	XXXXXXXXX0447691	CHUCK TACKETT	18.08	C/O COVER
12579	236326	6231	1176	XXXXXXXXX0447691	CHUCK TACKETT	21.99	GLOVES; FASTENERS
3397	236327	6232	1176	XXXXXXXXX0447691	CHUCK TACKETT	249.60	CLOSET DROP IN KITS; BREAKER INSERT; BOLT SET; TUBE; NUTS; WASHERS; GASKET
3397	236328	6233	1176	XXXXXXXXX0447691	CHUCK TACKETT	55.17	BUBBLER HEAD
6467	236329	6234	1176	XXXXXXXXX0447691	CHUCK TACKETT	51.30	COGGED BELT
3397	236330	6235	1176	XXXXXXXXX0447691	CHUCK TACKETT	36.36	BREAKER INSERT; CLOSET SPUD
3397	236331	6236	1176	XXXXXXXXX0447691	CHUCK TACKETT	101.04	CLOSET DROP IN KIT
1620	236332	6237	1176	XXXXXXXXX0447691	CHUCK TACKETT	16.60	DRIVER; LOCKNUT
3397	236333	6238	1176	XXXXXXXXX0447691	CHUCK TACKETT	18.67	DIVERTER; STRAPPING
3397	236334	6239	1176	XXXXXXXXX0447691	CHUCK TACKETT	-1.81	TAX REFUND
12579	236335	6240	1176	XXXXXXXXX0447691	CHUCK TACKETT	22.98	TIRE GAUGE; PLIER
3397	236336	6241	1176	XXXXXXXXX0447691	CHUCK TACKETT	7.19	FERNCO; DIVERTER
2342	236337	6242	1177	XXXXXXXXX0486798	MIKE COLLINS	63.25	C125 KEYWAY; REKEY/MASTER
2342	236338	6243	1177	XXXXXXXXX0486798	MIKE COLLINS	25.00	CONTROL C KEYWAY; 6 PIN C KEYWAY BLANK
2342	236339	6244	1177	XXXXXXXXX0486798	MIKE COLLINS	43.50	6 PIN KEY C135; 6 PIN C KEYWAY BLANK
2342	236340	6245	1177	XXXXXXXXX0486798	MIKE COLLINS	38.00	REKEY/MASTER; 6 PIN C KEYWAY BLANK
2342	236341	6246	1177	XXXXXXXXX0486798	MIKE COLLINS	67.50	6 PIN KEYWAY BLANK
2342	236342	6247	1177	XXXXXXXXX0486798	MIKE COLLINS	67.50	6 PIN C KEYWAY BLANK
2342	236343	6248	1177	XXXXXXXXX0486798	MIKE COLLINS	70.00	REKEY/MASTER
2342	236344	6249	1177	XXXXXXXXX0486798	MIKE COLLINS	600.00	SIMPLEX LOCK
2342	236345	6250	1177	XXXXXXXXX0486798	MIKE COLLINS	36.00	6 PIN C KEYWAY BLANK
2342	236346	6251	1177	XXXXXXXXX0486798	MIKE COLLINS	45.00	KB
9087	236347	6252	1177	XXXXXXXXX0486798	MIKE COLLINS	35.44	LOCK DRY LD; LG KEY CABINET
9087	236348	6253	1177	XXXXXXXXX0486798	MIKE COLLINS	101.84	MISC. SUPPLIES
9087	236349	6254	1177	XXXXXXXXX0486798	MIKE COLLINS	34.74	FLOCK ROLLER; WEDGE BRUSH; HONEY SATN
2342	236350	6255	1177	XXXXXXXXX0486798	MIKE COLLINS	71.65	C125 KEYWAY; REKEY/MASTER; 6 PIN KEY C125
2342	236351	6256	1177	XXXXXXXXX0486798	MIKE COLLINS	37.00	ARMOR FACE PLATE
2342	236352	6257	1177	XXXXXXXXX0486798	MIKE COLLINS	22.00	STRIKE PLATE
2342	236353	6258	1177	XXXXXXXXX0486798	MIKE COLLINS	346.95	DORMA PRIVACY
4572	236354	6259	1177	XXXXXXXXX0486798	MIKE COLLINS	95.96	GRAFFETA
12579	236355	6260	1177	XXXXXXXXX0486798	MIKE COLLINS	24.57	STRIKE; BATTERIES
9087	236356	6261	1177	XXXXXXXXX0486798	MIKE COLLINS	49.46	STAR BIT; DRIVE NANO
9087	236357	6262	1177	XXXXXXXXX0486798	MIKE COLLINS	48.14	RED OAK BOARD; OAK SATN; OAK HARDWOOD
9087	236358	6263	1177	XXXXXXXXX0486798	MIKE COLLINS	51.92	OUTDOOR MNTG
2342	236359	6264	1177	XXXXXXXXX0486798	MIKE COLLINS	45.75	MASTER; KEY 5 PIN
2342	236360	6265	1177	XXXXXXXXX0486798	MIKE COLLINS	10.00	REKEY/MASTER
2342	236361	6266	1177	XXXXXXXXX0486798	MIKE COLLINS	74.75	C125 KEYWAY; REKEY/MASTER; CAM LOCK
2342	236362	6267	1177	XXXXXXXXX0486798	MIKE COLLINS	462.85	C125 KEYWAY; REKEY/MASTER; FUNCTION MORTISE
2342	236363	6268	1177	XXXXXXXXX0486798	MIKE COLLINS	399.60	FUNCTION MORTISE
12579	236364	6269	1177	XXXXXXXXX0486798	MIKE COLLINS	33.46	SAND BELTS; STRIPPER
2342	236365	6270	1177	XXXXXXXXX0486798	MIKE COLLINS	225.00	REPAIR KITCHEN DOOR TO PIMM

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9087	236366	6271	1177	XXXXXXXXX0486798	MIKE COLLINS	85.96	TGLR; I/O FULL MOTION
2342	236367	6272	1177	XXXXXXXXX0486798	MIKE COLLINS	17.50	KB
2342	236368	6273	1177	XXXXXXXXX0486798	MIKE COLLINS	79.53	BALL BEARING
2342	236369	6274	1177	XXXXXXXXX0486798	MIKE COLLINS	16.80	6 PIN KEY
2342	236370	6275	1177	XXXXXXXXX0486798	MIKE COLLINS	497.35	CUT KEYS; REKEY/MASTER; C125 KEYWAY
2342	236371	6276	1177	XXXXXXXXX0486798	MIKE COLLINS	110.00	REKEY/MASTER; CUT KEY BLANKS; MORTISE HOUSING
2342	236372	6277	1177	XXXXXXXXX0486798	MIKE COLLINS	172.50	MORTISE HOUSING; REKEY/MASTER; C CONTROL KEY
12579	236373	6278	1177	XXXXXXXXX0486798	MIKE COLLINS	34.99	DRIVER POST
199	236374	6279	1177	XXXXXXXXX0486798	MIKE COLLINS	72.99	FLASHLIGHT; CALIBURN; FLAT WASH
9087	236375	6280	1178	XXXXXXXXX0505324	KEVIN PFEFFERMAN	41.06	MISC. SUPPLIES
9570	236376	6281	1179	XXXXXXXXX1196107	Ronda Smalley	-119.00	REFUND OF PRIME MEMEBERSHIP CHARGE
1590	236377	6282	1179	XXXXXXXXX1196107	Ronda Smalley	410.00	REGISTRATION FOR DAVID LLOYD
12595	236378	6283	1180	XXXXXXXXX3715747	Ronda Smalley	259.97	TELEPHONE
12595	236379	6284	1181	XXXXXXXXX3715754	Ronda Smalley	300.66	TELEPHONE
12595	236380	6285	1182	XXXXXXXXX3715762	Ronda Smalley	508.29	TELEPHONE
12595	236381	6286	1183	XXXXXXXXX3715770	Ronda Smalley	148.27	TELEPHONE
12595	236382	6287	1184	XXXXXXXXX3715788	Ronda Smalley	295.89	TELEPHONE
12595	236383	6288	1185	XXXXXXXXX3715796	Ronda Smalley	224.05	TELEPHONE
12595	236384	6289	1186	XXXXXXXXX3715804	Ronda Smalley	107.78	TELEPHONE
12595	236385	6290	1187	XXXXXXXXX3715812	Ronda Smalley	478.58	TELEPHONE
12595	236386	6291	1188	XXXXXXXXX3715820	Ronda Smalley	236.30	TELEPHONE
12595	236387	6292	1189	XXXXXXXXX3715838	Ronda Smalley	251.47	TELEPHONE
12595	236388	6293	1190	XXXXXXXXX3715846	Ronda Smalley	540.20	TELEPHONE
12595	236389	6294	1191	XXXXXXXXX3715861	Ronda Smalley	542.22	TELEPHONE
12595	236390	6295	1192	XXXXXXXXX3715879	Ronda Smalley	259.97	TELEPHONE
12595	236391	6296	1193	XXXXXXXXX3715887	Ronda Smalley	179.40	TELEPHONE
12595	236392	6297	1193	XXXXXXXXX3715887	Ronda Smalley	375.07	TELEPHONE
12595	236393	6298	1194	XXXXXXXXX3715895	Ronda Smalley	188.12	TELEPHONE
12595	236394	6299	1194	XXXXXXXXX3715895	Ronda Smalley	36.50	TELEPHONE
12595	236395	6300	1195	XXXXXXXXX3715903	Ronda Smalley	259.97	TELEPHONE
12595	236396	6301	1196	XXXXXXXXX3715911	Ronda Smalley	143.70	TELEPHONE
12595	236397	6302	1197	XXXXXXXXX3715929	Ronda Smalley	150.16	TELEPHONE
12595	236398	6303	1197	XXXXXXXXX3715929	Ronda Smalley	78.17	TELEPHONE
12595	236399	6304	1197	XXXXXXXXX3715929	Ronda Smalley	310.24	TELEPHONE
12595	236400	6305	1197	XXXXXXXXX3715929	Ronda Smalley	107.78	TELEPHONE
14155	236401	6306	1197	XXXXXXXXX3715929	Ronda Smalley	119.99	TELEPHONE
12595	236402	6307	1198	XXXXXXXXX3715937	Ronda Smalley	107.78	TELEPHONE
13301	236403	6308	1199	XXXXXXXXX3715945	Ronda Smalley	1,690.31	TELEPHONE
13301	236404	6309	1199	XXXXXXXXX3715945	Ronda Smalley	2,378.83	TELEPHONE
3880	236405	6310	1199	XXXXXXXXX3715945	Ronda Smalley	400.02	TELEPHONE
12595	236406	6311	1199	XXXXXXXXX3715945	Ronda Smalley	107.78	TELEPHONE
12595	236407	6312	1199	XXXXXXXXX3715945	Ronda Smalley	457.40	TELEPHONE
12595	236408	6313	1200	XXXXXXXXX3715978	Ronda Smalley	32.79	TELEPHONE
12579	236409	6314	1201	XXXXXXXXX3716067	DALE WELLMAN	14.97	OUTLET BOXES
1620	236410	6315	1201	XXXXXXXXX3716067	DALE WELLMAN	55.81	WP COVER; RECPT COVER

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257	236411	6316	1201	XXXXXXXXXX3716067	DALE WELLMAN	40.60	GFCI
257	236412	6317	1201	XXXXXXXXXX3716067	DALE WELLMAN	11.61	DUPLEX COVER
257	236413	6318	1201	XXXXXXXXXX3716067	DALE WELLMAN	206.59	CVR CAST; TP/WR GFCI; PUMP PLIERS
9087	236414	6319	1201	XXXXXXXXXX3716067	DALE WELLMAN	37.95	CHISELS
257	236415	6320	1201	XXXXXXXXXX3716067	DALE WELLMAN	169.70	HACKSAW; ADAPTER; CONDUIT; WIRENUT; WP BOX EXT; PVC CEMENT; WP BLANK; CVR CAST
257	236416	6321	1201	XXXXXXXXXX3716067	DALE WELLMAN	77.42	GFCI; ANCHOR DRIVE SET
1620	236417	6322	1201	XXXXXXXXXX3716067	DALE WELLMAN	276.21	HUBS; RECEPTACLE
9087	236418	6323	1201	XXXXXXXXXX3716067	DALE WELLMAN	31.28	TIMBERLOK; HEADLOK
257	236419	6324	1201	XXXXXXXXXX3716067	DALE WELLMAN	250.44	WALLPACK
257	236420	6325	1201	XXXXXXXXXX3716067	DALE WELLMAN	149.46	FLIPIT LIGHT
257	236421	6326	1201	XXXXXXXXXX3716067	DALE WELLMAN	191.22	SPLICER; SCOTCHKOTE; ELECTRIC TAPE; BURIAL CONN; SILICONE
257	236422	6327	1201	XXXXXXXXXX3716067	DALE WELLMAN	186.11	COILS
257	236423	6328	1201	XXXXXXXXXX3716067	DALE WELLMAN	504.00	GECR
12595	236424	6329	1202	XXXXXXXXXX4042380	Ronda Smalley	172.25	TELEPHONE
12595	236425	6330	1203	XXXXXXXXXX4110484	Ronda Smalley	13,632.31	FIBER BILLING
6467	236426	6331	1204	XXXXXXXXXX5545829	GARY ROELL	143.34	1/4 HP-ODP
6137	236427	6332	1204	XXXXXXXXXX5545829	GARY ROELL	64.81	CONTROL
6467	236428	6333	1204	XXXXXXXXXX5545829	GARY ROELL	999.00	VFD
6340	236429	6334	1204	XXXXXXXXXX5545829	GARY ROELL	34.99	BELT KIT
12207	236430	6335	1204	XXXXXXXXXX5545829	GARY ROELL	135.21	R TANK; MESH CLOTH; BRUSH; FLUZ; FLUX; MC TANK; BRAZING TIP; MAPP GAS
257	236431	6336	1204	XXXXXXXXXX5545829	GARY ROELL	108.01	FUSE; OXIDE INHIBITOR
6137	236432	6337	1204	XXXXXXXXXX5545829	GARY ROELL	19.02	CONNECTORS
257	236433	6338	1204	XXXXXXXXXX5545829	GARY ROELL	281.06	CONTACTOR
257	236434	6339	1204	XXXXXXXXXX5545829	GARY ROELL	170.81	LECTRA CLEAN II; FUSE
11357	236435	6340	1204	XXXXXXXXXX5545829	GARY ROELL	24.90	DEGREASER ZIPP
9087	236436	6341	1205	XXXXXXXXXX6109427	LONNIE RICHARDSON	119.88	TFCCONE
9087	236437	6342	1205	XXXXXXXXXX6109427	LONNIE RICHARDSON	30.00	HEPA FILTERS
9087	236438	6343	1205	XXXXXXXXXX6109427	LONNIE RICHARDSON	259.14	CLNG PNL RND
9087	236439	6344	1205	XXXXXXXXXX6109427	LONNIE RICHARDSON	27.12	SCTCH; PIC HNG
9087	236440	6345	1205	XXXXXXXXXX6109427	LONNIE RICHARDSON	85.93	QP ACRYLIC; LAP SCORIN
9087	236441	6346	1206	XXXXXXXXXX6541306	Brian Flanagan	8.45	VINYL CONCRETE PAIL
9087	236442	6347	1206	XXXXXXXXXX6541306	Brian Flanagan	23.96	BHK
9087	236443	6348	1206	XXXXXXXXXX6541306	Brian Flanagan	70.78	BH RHCBS; PILT BITS; CFT DRUM; COUNTERSINK SET; HANDLE FILE
9087	236444	6349	1206	XXXXXXXXXX6541306	Brian Flanagan	107.79	FOIL BUBBLE INS; GREAT STUFF; CELLULOSE
9087	236445	6350	1206	XXXXXXXXXX6541306	Brian Flanagan	23.98	PRN
9087	236446	6351	1206	XXXXXXXXXX6541306	Brian Flanagan	37.96	RECIPI BLADE; DW RECP
12579	236447	6352	1206	XXXXXXXXXX6541306	Brian Flanagan	11.97	BRUSH SET; WIRE BRUSHES
12207	236448	6353	1206	XXXXXXXXXX6541306	Brian Flanagan	112.68	BOOT CAPS; HAMMERLOCK; PIPE
9087	236449	6354	1206	XXXXXXXXXX6541306	Brian Flanagan	69.38	PB+MM COMBO; LOCK DRY; TRNBKL; EYE BOLT; PL WIRE; GALV CABLE
199	236450	6355	1206	XXXXXXXXXX6541306	Brian Flanagan	36.98	FLAT WASH; CALIBURN; FG EYE BT; DRIVE WALL ANCHOR; USS FLAT WASH; THREADLKER
199	236451	6356	1206	XXXXXXXXXX6541306	Brian Flanagan	47.38	TOGGLE BOLT; HAMMER BIT; FG EYE BT WN; BIT HAMMER MSNRY
199	236452	6357	1206	XXXXXXXXXX6541306	Brian Flanagan	22.49	FG E&E TNB; FG-SS QUICK LINK
12579	236453	6358	1206	XXXXXXXXXX6541306	Brian Flanagan	6.00	FASTENERS; TUBE VINYL
7932	236454	6359	1206	XXXXXXXXXX6541306	Brian Flanagan	40.14	PROBLOCK
7932	236455	6360	1206	XXXXXXXXXX6541306	Brian Flanagan	40.14	PROBLOCK

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9087	236456	6361	1206	XXXXXXXXX6541306	Brian Flanagan	59.98	SHEAR ATTACHMENT
199	236457	6362	1206	XXXXXXXXX6541306	Brian Flanagan	52.41	CRIMPER SHEET METAL BLADE; CONCR SCR
199	236458	6363	1206	XXXXXXXXX6541306	Brian Flanagan	21.08	RIB ANC YEL; PHILLIP FH WS; WALLBOARD ANC ZINC; DOWEL; ADHESIVE
9087	236459	6364	1206	XXXXXXXXX6541306	Brian Flanagan	41.24	SELF LVL; CRACKFLX; POLY SLF-LEVEL; QUICK SETTING CEMENT; ALL PURPOSE GRAVEL
9087	236460	6365	1206	XXXXXXXXX6541306	Brian Flanagan	29.40	CELLULOSE
12579	236461	6366	1206	XXXXXXXXX6541306	Brian Flanagan	40.03	SHEET ALM; FASTENERS
9087	236462	6367	1206	XXXXXXXXX6541306	Brian Flanagan	99.42	HXHDBLT; FLATWASHER; PTS DRILL-TAP; FRAC
9087	236463	6368	1206	XXXXXXXXX6541306	Brian Flanagan	45.94	LOCK MANDREL; EZLOCK; TEKS LATH
2342	236464	6369	1206	XXXXXXXXX6541306	Brian Flanagan	27.75	KEYS; KB
199	236465	6370	1206	XXXXXXXXX6541306	Brian Flanagan	784.86	MISC. SUPPLIES
199	236466	6371	1206	XXXXXXXXX6541306	Brian Flanagan	10.74	DOWNSPOUT PIPE
199	236467	6372	1206	XXXXXXXXX6541306	Brian Flanagan	77.93	GLOVE MESH TOP; CLIP HANGERS; ELBOW; OUTLET TUBE; END CAPS; SCREW; GUTTER
199	236468	6373	1206	XXXXXXXXX6541306	Brian Flanagan	660.75	WHITE ICE/SNOW GUARD; BROWN ICE/SNOW GUARD; SCREWS; SHEAR
11117	236469	6374	1206	XXXXXXXXX6541306	Brian Flanagan	95.10	PICKET; SCREW
199	236470	6375	1206	XXXXXXXXX6541306	Brian Flanagan	39.85	MISC. SUPPLIES
2342	236471	6376	1206	XXXXXXXXX6541306	Brian Flanagan	25.00	WEATHERBLOCK
9087	236472	6377	1206	XXXXXXXXX6541306	Brian Flanagan	49.98	DRILL BIT
2342	236473	6378	1206	XXXXXXXXX6541306	Brian Flanagan	17.40	WEATHERBLOCK
9087	236474	6379	1207	XXXXXXXXX6817102	MICHAEL HOGUE	9.92	COLORED REPL
9087	236475	6380	1207	XXXXXXXXX6817102	MICHAEL HOGUE	76.37	SPRNKLR FLGS; OUTDOOR CORD
257	236476	6381	1208	XXXXXXXXX7005111	Ronda Smalley	152.64	METAL HALIDE LAMP
9087	236477	6382	1208	XXXXXXXXX7005111	Ronda Smalley	9.77	NIPPLES
3397	236478	6383	1208	XXXXXXXXX7005111	Ronda Smalley	119.34	CLOSET DROP IN KIT
12579	236479	6384	1208	XXXXXXXXX7005111	Ronda Smalley	9.99	PHONE LINE
3397	236480	6385	1208	XXXXXXXXX7005111	Ronda Smalley	151.58	CLOSET DROP IN KIT
16794	236481	6386	1209	XXXXXXXXX0751969	GRACE MASON	1,276.02	CO, K.BLEVINS, HOTEL NAEHCY CONF, 11/1-11/5/19, WASHINGTON DC
16794	236482	6387	1209	XXXXXXXXX0751969	GRACE MASON	1,276.02	CO, B.WISCHER, HOTEL NAEHCY CONF, 11/1-11/5/19, WASHINGTON DC
9036	236483	6388	1210	XXXXXXXXX1411514	CHRIS SETTERS	57.26	RCH, A.CASTLEMAN, HDMI TO VGA ADAPTER CONVERTER W/ AUDIO
9036	236484	6389	1210	XXXXXXXXX1411514	CHRIS SETTERS	235.42	TM, SMITH, LASERJET FAX MACHINE
9036	236485	6390	1210	XXXXXXXXX1411514	CHRIS SETTERS	315.72	BG, B.YOUNG, DOC CAMERA
9036	236486	6391	1210	XXXXXXXXX1411514	CHRIS SETTERS	63.81	RCH, L.WILLIAMS, SPEAKER SYSTEM
9036	236487	6392	1210	XXXXXXXXX1411514	CHRIS SETTERS	78.93	WT, FAIRCHILD, PROJ BULB
9036	236488	6393	1210	XXXXXXXXX1411514	CHRIS SETTERS	32.72	SK, T.MOORE, CD & DVD BURNING
9036	236489	6394	1210	XXXXXXXXX1411514	CHRIS SETTERS	563.28	WT, EARLS, EPSON POWERLITE PROJECTOR
9036	236490	6395	1210	XXXXXXXXX1411514	CHRIS SETTERS	563.28	WT, EARLS, EPSON POWERLITE PROJECTOR- DUPLICATE BILLING OF INV VGF1547
9036	236491	6396	1210	XXXXXXXXX1411514	CHRIS SETTERS	186.20	SC, LMARSHALL, USB FLEXARM DOC CAMERA AND HDMI CABLE
9036	236492	6397	1210	XXXXXXXXX1411514	CHRIS SETTERS	124.71	CO, SCOTT/HOFFMAN, WIRELESS MOUSE AND KEYBOARD
9036	236493	6398	1210	XXXXXXXXX1411514	CHRIS SETTERS	149.58	SK, D.JONES, LCD BATTERY BACK UP
9036	236494	6399	1210	XXXXXXXXX1411514	CHRIS SETTERS	456.18	TF, S.CORNETT, PROJ LAMP
9036	236495	6400	1210	XXXXXXXXX1411514	CHRIS SETTERS	490.92	TF, S.CORNETT, USB FLEXARM DOC.CAMERA
9036	236496	6401	1210	XXXXXXXXX1411514	CHRIS SETTERS	-549.00	WT, EARLS, CREDIT FOR DUPLICATE BILLING OF INV VGF2047
9036	236497	6402	1210	XXXXXXXXX1411514	CHRIS SETTERS	319.92	TF, D.HUMPHREY, GAMING MOUSE
9036	236498	6403	1210	XXXXXXXXX1411514	CHRIS SETTERS	48.52	CO, C.SETTERS, TRIPP LITE 6FT DISPLAY TO HDMI ADAPTER CABLE VIDEO
9036	236499	6404	1210	XXXXXXXXX1411514	CHRIS SETTERS	69.38	CO, C.SETTERS, HDMI SPLITTER
9036	236500	6405	1210	XXXXXXXXX1411514	CHRIS SETTERS	308.64	RR, A.EARLS, SPEAKER SYSTEM

10-2019 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
9036	236501	6406	1210	XXXXXXXXXX1411514	CHRIS SETTERS	53.85	CO, C.SETTERS, KINGSTON 4GB D4
9036	236502	6407	1210	XXXXXXXXXX1411514	CHRIS SETTERS	44.45	CO, C.SETTERS, STAR TECH DISPLAY PORT TO HDMI VIDEO CONVERTER
9036	236503	6408	1210	XXXXXXXXXX1411514	CHRIS SETTERS	42.86	CO, CHAVEZ, WIRELESS KEYBOARD AND MOUSE SET
9036	236504	6409	1210	XXXXXXXXXX1411514	CHRIS SETTERS	182.24	TM, SMITH, USB CHARGING STATION
9036	236505	6410	1210	XXXXXXXXXX1411514	CHRIS SETTERS	723.60	TM, SMITH, HEADPHONES WITH MIC HEADSET
9036	236506	6411	1210	XXXXXXXXXX1411514	CHRIS SETTERS	53.85	CO, C.SETTERS, HP MEMORY STICK
9036	236507	6412	1210	XXXXXXXXXX1411514	CHRIS SETTERS	78.93	WT, FAIRCHILD, PROJ BULB
9036	236508	6413	1210	XXXXXXXXXX1411514	CHRIS SETTERS	42.86	CO, C.SETTERS, WIRELESS KEYBOARD AND MOUSE SET
2499	236509	6414	1211	XXXXXXXXXX2243568	NANCY HOFFMAN	-9.26	CO, D.HACKER, HOTEL TAX REFUND, SCM INSTR RECERTIFICATION, LOUISVILLE, KY, 9/18-
15110	236510	6415	1211	XXXXXXXXXX2243568	WENDY SMITH	99.00	SC, D.DAVIS, ANNUAL SUBSCRIPTION FOR COUNSELING DEPT WEBSITE
16868	236511	6416	1212	XXXXXXXXXX4785798	Donna Donaldson	50.00	TRANS, GAS, SK VOLLEBALL TEAM TO PADUCAH
16869	236512	6417	1212	XXXXXXXXXX4785798	Donna Donaldson	51.07	TRANS, GAS, SK VOLLEBALL TEAM TO PADUCAH
3975	236513	6418	1212	XXXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	236514	6419	1212	XXXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	236515	6420	1212	XXXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	236516	6421	1212	XXXXXXXXXX4785798	Donna Donaldson	9.25	MVR
2664	236517	6422	1213	XXXXXXXXXX5075066	AMBER O'BRIEN	210.82	SVA, A.O'BRIEN, FRC, CLOTHING FOR STUDENTS
2664	236518	6423	1213	XXXXXXXXXX5075066	MELISSA CROSS	173.40	SK, M.CROSS, FRC, CLOTHING FOR STUDENTS
2664	236519	6424	1213	XXXXXXXXXX5075066	MELISSA CROSS	514.29	SK, M.CROSS, FRC, CLOTHING FOR STUDENTS
8600	236520	6425	1214	XXXXXXXXXX6494159	ERIN HARLOW	1,084.62	RR
8600	236521	6426	1214	XXXXXXXXXX6494159	ERIN HARLOW	406.99	RY
8600	236522	6427	1214	XXXXXXXXXX6494159	ERIN HARLOW	299.55	RCH
8600	236523	6428	1214	XXXXXXXXXX6494159	ERIN HARLOW	687.97	BG
8600	236524	6429	1214	XXXXXXXXXX6494159	ERIN HARLOW	364.00	TM
						54,755.71	