

12-2019 PURCHASE CARD STATEMENT

| Vendor | Document | Transaction | Statement | Card Number | Card Holder | Amount | Charge Description |
|--------|----------|-------------|-----------|------------------|----------------|--------|--|
| 6137 | 239446 | 6666 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 533.26 | MOTOR; BEARING |
| 199 | 239447 | 6667 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 78.37 | STRIP SRGE; CORD |
| 11357 | 239448 | 6668 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 164.24 | NOZZLE LINE; NOZZLE OIL; OIL BURNER TUNE UP KITS; BUSS BAR |
| 292 | 239449 | 6669 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 59.74 | BRAIDED HALYARD |
| 292 | 239450 | 6670 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 346.60 | CABLE PROTECTOR |
| 12579 | 239451 | 6671 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 24.99 | BATTERY |
| 12579 | 239452 | 6672 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | -18.40 | SOLDER; RETURN BATTERY |
| 199 | 239453 | 6673 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 176.34 | STRIP SRGE; CORD |
| 199 | 239454 | 6674 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 10.18 | APRON |
| 199 | 239455 | 6675 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 48.98 | STRIP SRGE; CORD |
| 257 | 239456 | 6676 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 20.00 | MINIATURE LAMPS |
| 6467 | 239457 | 6677 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 437.50 | DBL SHAFT; OVAL; MOUNTING KIT; CCW DOUB IN; BASE |
| 292 | 239458 | 6678 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | -80.08 | RETURN CABLE PROTECTOR |
| 9231 | 239459 | 6679 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 17.20 | T-STAT GUARD |
| 194 | 239460 | 6680 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 12.03 | BOLTS; ROD |
| 194 | 239461 | 6681 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 16.69 | BIT SET |
| 194 | 239462 | 6682 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 1.32 | BOLTS |
| 199 | 239463 | 6683 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 2.60 | RINGS |
| 6467 | 239464 | 6684 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 142.56 | SLEEVE |
| 6467 | 239465 | 6685 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 108.68 | 1/40HP |
| 199 | 239466 | 6686 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 5.34 | 307-M/43558 |
| 12207 | 239467 | 6687 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 92.75 | ALUM PEEL & SEAL |
| 274 | 239468 | 6688 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 170.25 | IGNITOR; FLAME SENSOR |
| 6467 | 239469 | 6689 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 426.08 | 1/5-1075; PILLOW BLOCKS; BRACKET; OVAL |
| 9087 | 239470 | 6690 | 1255 | XXXXXXXXX0354905 | GEORGE HOFFMAN | 168.52 | RADIA; CABINET HEAT |
| 9434 | 239471 | 6691 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 297.50 | GSKT; ROD; FLAME SNSR |
| 12431 | 239472 | 6692 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 54.09 | CPLG; ADAPTER; SCRD; NIPPLE |
| 12431 | 239473 | 6693 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 515.94 | FAUCET CONN; LAV FAUCET |
| 12579 | 239474 | 6694 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 22.17 | PAINTERS TOOL; BRUSH CUP |
| 3397 | 239475 | 6695 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 973.60 | DRAIN VALVE |
| 3397 | 239476 | 6696 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 26.68 | O-RING; PLUNGER |
| 3397 | 239477 | 6697 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 40.00 | LFTC |
| 3397 | 239478 | 6698 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 39.40 | CLOSET SPUD |
| 3397 | 239479 | 6699 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 78.28 | TWO HANDLE CARTRIDGES |
| 12579 | 239480 | 6700 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 26.17 | GLOVES; BLADE CUTOFF |
| 12579 | 239481 | 6701 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 35.97 | HOSES; CAULK |
| 3397 | 239482 | 6702 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 120.32 | HANDLE |
| 12579 | 239483 | 6703 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 108.98 | HOSE; PUMP |
| 9087 | 239484 | 6704 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 134.01 | MISC. SUPPLIES |
| 3397 | 239485 | 6705 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 223.48 | GASKET; VAC BREAKER INSERT; HANDLE; CLOSET DROP IN KIT; URINAL DROP IN KIT; BOLT |
| 3397 | 239486 | 6706 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 384.60 | HANDLE; VAC BREAKER INSERT; CLOSET DROP IN KIT; URINAL DROP IN KIT |
| 12431 | 239487 | 6707 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 68.91 | CPLG |
| 12431 | 239488 | 6708 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 50.00 | RENTAL |
| 3397 | 239489 | 6709 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 74.75 | VALVE; ACUATOR |
| 12579 | 239490 | 6710 | 1256 | XXXXXXXXX0447691 | CHUCK TACKETT | 54.89 | BIT HAMR; FASTENERS |

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| 2342 | 239491 | 6711 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 23.00 | KEYS |
| 2342 | 239492 | 6712 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 100.05 | PRIVACY LOCK; MAGNETIC CASE |
| 9087 | 239493 | 6713 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 11.60 | EVERTRUE 390 CHRL |
| 10650 | 239494 | 6714 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 396.76 | CORNER GUARD |
| 2342 | 239495 | 6715 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 254.70 | INTRUDER FUNCTION LEVER |
| 2342 | 239496 | 6716 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 254.70 | HD STOREROOM FUNCTION LEVER |
| 2342 | 239497 | 6717 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 10.00 | REKEY/MASTER |
| 2342 | 239498 | 6718 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 66.50 | REKEY/MASTER; C125 KEYWAY |
| 12579 | 239499 | 6719 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 17.58 | BATTERIES |
| 12579 | 239500 | 6720 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 78.91 | BATTERIES |
| 2342 | 239501 | 6721 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 151.70 | C125 KEYWAY; REKEY/MASTER; 6 PIN KEY |
| 2342 | 239502 | 6722 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 16.80 | 6 PIN KEY |
| 2342 | 239503 | 6723 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 63.25 | C145 KEYWAY; REKEY/MASTER |
| 2342 | 239504 | 6724 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 63.25 | 1/C CORE; REKEY/MASTER |
| 2342 | 239505 | 6725 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 18.30 | KB MASTER |
| 2342 | 239506 | 6726 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 52.50 | ARMOR FRONT SCREW |
| 12579 | 239507 | 6727 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 6.59 | PAINT BRUSH |
| 199 | 239508 | 6728 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 50.94 | CALIBURN |
| 12579 | 239509 | 6729 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 15.98 | BIT HAMR; DRILL BIT |
| 199 | 239510 | 6730 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 17.14 | HWH CONCR SCR |
| 2342 | 239511 | 6731 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 9.50 | KB 1041G |
| 2342 | 239512 | 6732 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 8.40 | 6 PIN KEY |
| 9087 | 239513 | 6733 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 11.48 | STAINLESS 150 5/16 |
| 2342 | 239514 | 6734 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 18.30 | KEY 5 PIN |
| 2342 | 239515 | 6735 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 10.00 | REKEY/MASTER |
| 12579 | 239516 | 6736 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 33.27 | DRILL BIT; SCRW; FASTENERS |
| 12579 | 239517 | 6737 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 13.77 | FASTENERS |
| 12579 | 239518 | 6738 | 1257 | XXXXXXXXXX0486798 | MIKE COLLINS | 44.92 | CERAMIC TILE GLUE; LEVELR; CAULK; WHEEL CUT; TROWL; PUTTY KNIVES |
| 10231 | 239519 | 6739 | 1258 | XXXXXXXXXX0505324 | KEVIN PFEFFERMAN | 30.32 | SCAN BLUEPRINT |
| 12595 | 239520 | 6740 | 1259 | XXXXXXXXXX3715747 | Ronda Smalley | 259.97 | TELEPHONE |
| 12595 | 239521 | 6741 | 1260 | XXXXXXXXXX3715754 | Ronda Smalley | 302.31 | TELEPHONE |
| 12595 | 239522 | 6742 | 1261 | XXXXXXXXXX3715762 | Ronda Smalley | 628.48 | TELEPHONE |
| 12595 | 239523 | 6743 | 1261 | XXXXXXXXXX3715762 | Ronda Smalley | 511.73 | TELEPHONE |
| 12595 | 239524 | 6744 | 1261 | XXXXXXXXXX3715762 | Ronda Smalley | 563.80 | TELEPHONE |
| 12595 | 239525 | 6745 | 1262 | XXXXXXXXXX3715770 | Ronda Smalley | 148.27 | TELEPHONE |
| 12595 | 239526 | 6746 | 1263 | XXXXXXXXXX3715788 | Ronda Smalley | 296.10 | TELEPHONE |
| 12595 | 239527 | 6747 | 1264 | XXXXXXXXXX3715796 | Ronda Smalley | 224.05 | TELEPHONE |
| 12595 | 239528 | 6748 | 1265 | XXXXXXXXXX3715804 | Ronda Smalley | 108.38 | TELEPHONE |
| 12595 | 239529 | 6749 | 1266 | XXXXXXXXXX3715812 | Ronda Smalley | 479.18 | TELEPHONE |
| 12595 | 239530 | 6750 | 1267 | XXXXXXXXXX3715820 | Ronda Smalley | 236.30 | TELEPHONE |
| 12595 | 239531 | 6751 | 1268 | XXXXXXXXXX3715838 | Ronda Smalley | 251.47 | TELEPHONE |
| 12595 | 239532 | 6752 | 1269 | XXXXXXXXXX3715846 | Ronda Smalley | 540.20 | TELEPHONE |
| 3880 | 239533 | 6753 | 1270 | XXXXXXXXXX3715861 | Ronda Smalley | 1,985.43 | TELEPHONE |
| 12595 | 239534 | 6754 | 1270 | XXXXXXXXXX3715861 | Ronda Smalley | 542.22 | TELEPHONE |
| 3880 | 239535 | 6755 | 1270 | XXXXXXXXXX3715861 | Ronda Smalley | 874.06 | TELEPHONE |

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| 12595 | 239536 | 6756 | 1271 | XXXXXXXXX3715879 | Ronda Smalley | 259.97 | TELEPHONE |
| 12595 | 239537 | 6757 | 1272 | XXXXXXXXX3715887 | Ronda Smalley | 180.62 | TELEPHONE |
| 12595 | 239538 | 6758 | 1272 | XXXXXXXXX3715887 | Ronda Smalley | 371.87 | TELEPHONE |
| 12595 | 239539 | 6759 | 1273 | XXXXXXXXX3715895 | Ronda Smalley | 188.12 | TELEPHONE |
| 12595 | 239540 | 6760 | 1273 | XXXXXXXXX3715895 | Ronda Smalley | 36.50 | TELEPHONE |
| 12595 | 239541 | 6761 | 1274 | XXXXXXXXX3715903 | Ronda Smalley | 259.97 | TELEPHONE |
| 12595 | 239542 | 6762 | 1275 | XXXXXXXXX3715911 | Ronda Smalley | 143.70 | TELEPHONE |
| 12595 | 239543 | 6763 | 1276 | XXXXXXXXX3715929 | Ronda Smalley | 310.24 | TELEPHONE |
| 12595 | 239544 | 6764 | 1276 | XXXXXXXXX3715929 | Ronda Smalley | 107.78 | TELEPHONE |
| 12595 | 239545 | 6765 | 1276 | XXXXXXXXX3715929 | Ronda Smalley | 150.16 | TELEPHONE |
| 12595 | 239546 | 6766 | 1276 | XXXXXXXXX3715929 | Ronda Smalley | 78.17 | TELEPHONE |
| 12595 | 239547 | 6767 | 1276 | XXXXXXXXX3715929 | Ronda Smalley | 36.39 | TELEPHONE |
| 14155 | 239548 | 6768 | 1276 | XXXXXXXXX3715929 | Ronda Smalley | 119.99 | TELEPHONE |
| 13301 | 239549 | 6769 | 1276 | XXXXXXXXX3715929 | Ronda Smalley | 866.17 | TELEPHONE |
| 12595 | 239550 | 6770 | 1277 | XXXXXXXXX3715937 | Ronda Smalley | 107.78 | TELEPHONE |
| 13301 | 239551 | 6771 | 1278 | XXXXXXXXX3715945 | Ronda Smalley | 1,750.54 | TELEPHONE |
| 3880 | 239552 | 6772 | 1278 | XXXXXXXXX3715945 | Ronda Smalley | 307.10 | TELEPHONE |
| 12595 | 239553 | 6773 | 1278 | XXXXXXXXX3715945 | Ronda Smalley | 108.38 | TELEPHONE |
| 12595 | 239554 | 6774 | 1278 | XXXXXXXXX3715945 | Ronda Smalley | 457.40 | TELEPHONE |
| 13301 | 239555 | 6775 | 1278 | XXXXXXXXX3715945 | Ronda Smalley | 2,485.75 | TELEPHONE |
| 12595 | 239556 | 6776 | 1279 | XXXXXXXXX3715978 | Ronda Smalley | 32.79 | TELEPHONE |
| 1620 | 239557 | 6777 | 1280 | XXXXXXXXX3716067 | DALE WELLMAN | 46.11 | POCKET KNIFE; WORK BOX |
| 257 | 239558 | 6778 | 1280 | XXXXXXXXX3716067 | DALE WELLMAN | 131.66 | WIRE; WIRE STRIPPER; HUBS; WP BOX EXTENSION |
| 257 | 239559 | 6779 | 1280 | XXXXXXXXX3716067 | DALE WELLMAN | 72.23 | MASONARY BOX; PENETRATOR KIT; WES4311400 |
| 257 | 239560 | 6780 | 1280 | XXXXXXXXX3716067 | DALE WELLMAN | 41.52 | SCREW; WIRE MARKER BOOK; BUSHING |
| 257 | 239561 | 6781 | 1280 | XXXXXXXXX3716067 | DALE WELLMAN | 36.53 | RCPT-NEMA5-20R; BOX SUPPORT |
| 9087 | 239562 | 6782 | 1280 | XXXXXXXXX3716067 | DALE WELLMAN | 43.86 | MISC. SUPPLIES |
| 1620 | 239563 | 6783 | 1280 | XXXXXXXXX3716067 | DALE WELLMAN | 43.69 | BOTTLE WIRE LUBE; SCREW CONNECTOR; CONN; COUP |
| 257 | 239564 | 6784 | 1280 | XXXXXXXXX3716067 | DALE WELLMAN | 24.36 | COMP CPLG; COMP CONN; GALV NIPPLE |
| 11020 | 239565 | 6785 | 1280 | XXXXXXXXX3716067 | DALE WELLMAN | 832.99 | CIRCUIT BRE; HIGH-BOTTOM CANVA |
| 12579 | 239566 | 6786 | 1280 | XXXXXXXXX3716067 | DALE WELLMAN | 5.37 | GALV NIPPLES |
| 257 | 239567 | 6787 | 1280 | XXXXXXXXX3716067 | DALE WELLMAN | 32.69 | WIRE STRIPPER |
| 257 | 239568 | 6788 | 1280 | XXXXXXXXX3716067 | DALE WELLMAN | 34.21 | HUBS; BUSHING; RED WASH |
| 12595 | 239569 | 6789 | 1281 | XXXXXXXXX4042380 | Ronda Smalley | 173.38 | TELEPHONE |
| 12595 | 239570 | 6790 | 1282 | XXXXXXXXX4110484 | Ronda Smalley | 13,632.31 | FIBER BILLING |
| 257 | 239571 | 6791 | 1283 | XXXXXXXXX5545829 | GARY ROELL | 214.84 | BATTERY; HEAVY DUTY STRIPPER |
| 257 | 239572 | 6792 | 1283 | XXXXXXXXX5545829 | GARY ROELL | 87.08 | BATTERY |
| 11357 | 239573 | 6793 | 1283 | XXXXXXXXX5545829 | GARY ROELL | 8.69 | LABEL |
| 187 | 239574 | 6794 | 1283 | XXXXXXXXX5545829 | GARY ROELL | 117.52 | BATTERIES |
| 6467 | 239575 | 6795 | 1283 | XXXXXXXXX5545829 | GARY ROELL | 143.80 | GREASE |
| 3397 | 239576 | 6796 | 1283 | XXXXXXXXX5545829 | GARY ROELL | 218.80 | CLOSET DROP IN KIT |
| 9087 | 239577 | 6797 | 1284 | XXXXXXXXX6109427 | LONNIE RICHARDSON | 69.98 | QUICK ADJUST V |
| 9087 | 239578 | 6798 | 1284 | XXXXXXXXX6109427 | LONNIE RICHARDSON | 39.96 | KOHLER BREVIA Q2 |
| 12579 | 239579 | 6799 | 1284 | XXXXXXXXX6109427 | LONNIE RICHARDSON | 13.98 | SPLYFCT3 |
| 9087 | 239580 | 6800 | 1284 | XXXXXXXXX6109427 | LONNIE RICHARDSON | 105.90 | EL CHURCH COMM PLAS; KOBALT DR; KOB 11PC |

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| 9087 | 239581 | 6801 | 1284 | XXXXXXXXXX6109427 | LONNIE RICHARDSON | 38.56 | KILZ |
| 10120 | 239582 | 6802 | 1284 | XXXXXXXXXX6109427 | LONNIE RICHARDSON | 7.12 | WATER |
| 10120 | 239583 | 6803 | 1284 | XXXXXXXXXX6109427 | LONNIE RICHARDSON | 13.38 | WATER |
| 12579 | 239584 | 6804 | 1284 | XXXXXXXXXX6109427 | LONNIE RICHARDSON | 41.99 | CM BOTTLEJACK 6TON |
| 9087 | 239585 | 6805 | 1285 | XXXXXXXXXX6541306 | Brian Flanagan | 93.28 | MISC. SUPPLIES |
| 9087 | 239586 | 6806 | 1285 | XXXXXXXXXX6541306 | Brian Flanagan | 181.47 | MISC. SUPPLIES |
| 9087 | 239587 | 6807 | 1285 | XXXXXXXXXX6541306 | Brian Flanagan | 124.14 | MISC. SUPPLIES |
| 15746 | 239588 | 6808 | 1285 | XXXXXXXXXX6541306 | Brian Flanagan | 165.00 | WET/DRY VAC |
| 199 | 239589 | 6809 | 1285 | XXXXXXXXXX6541306 | Brian Flanagan | 343.00 | SNO GEM MILL FINISH |
| 12579 | 239590 | 6810 | 1285 | XXXXXXXXXX6541306 | Brian Flanagan | 99.99 | LADDER |
| 9087 | 239591 | 6811 | 1285 | XXXXXXXXXX6541306 | Brian Flanagan | 29.10 | TAPING KNIFE; USG CNTRL PTCH; BIT; LOCK DRY |
| 12579 | 239592 | 6812 | 1285 | XXXXXXXXXX6541306 | Brian Flanagan | 48.15 | SILICONE; GORILLA ADSV; CAULK |
| 199 | 239593 | 6813 | 1285 | XXXXXXXXXX6541306 | Brian Flanagan | 42.43 | ADHESIVE WOOD; GEL WOOD; ACTIVATOR WOOD; BIT SPADE; DRILL BIT |
| 9087 | 239594 | 6814 | 1285 | XXXXXXXXXX6541306 | Brian Flanagan | 53.92 | MALLET; DOOR H; CHISEL |
| 2342 | 239595 | 6815 | 1285 | XXXXXXXXXX6541306 | Brian Flanagan | 61.00 | DOOR 16 PACK |
| 12579 | 239596 | 6816 | 1285 | XXXXXXXXXX6541306 | Brian Flanagan | 32.95 | DRILL BITS; TAP CARDED; TAP PLUG; SCREW |
| 15192 | 239597 | 6817 | 1286 | XXXXXXXXXX6817102 | MICHAEL HOGUE | 892.00 | STANDALONE LOCK SOFTWARE MAINTENANCE |
| 10650 | 239598 | 6818 | 1286 | XXXXXXXXXX6817102 | MICHAEL HOGUE | 257.92 | TRASH CANS; TRASH CAN LIDS; URINAL COVERS |
| 3397 | 239599 | 6819 | 1287 | XXXXXXXXXX7005111 | Ronda Smalley | 37.46 | O-RING; VAC BREAKER |
| 11357 | 239600 | 6820 | 1287 | XXXXXXXXXX7005111 | Ronda Smalley | 28.19 | BELTS |
| 199 | 239601 | 6821 | 1287 | XXXXXXXXXX7005111 | Ronda Smalley | 62.70 | CORD |
| 11357 | 239602 | 6822 | 1287 | XXXXXXXXXX7005111 | Ronda Smalley | 72.63 | DUCT SEALANT; CHIP BRUSH |
| 2267 | 239603 | 6823 | 1288 | XXXXXXXXXX6478442 | PAULA HAUCK | 100.00 | PINER FOOD MANAGER CERTIFICATION-MONICA TRATTLES |
| 10120 | 239604 | 6824 | 1288 | XXXXXXXXXX6478442 | PAULA HAUCK | 35.95 | MANAGER MEETING SNACKS AND DRINKS FOR DECEMBER MEETING |
| 2267 | 239605 | 6825 | 1289 | XXXXXXXXXX6859005 | JENNY SMITH | 100.00 | KENTON ELEMENTARY FOOD MANAGER CERTIFICATION-AMY DESANDER |
| 10079 | 239606 | 6826 | 1290 | XXXXXXXXXX0751969 | TOM ARNZEN | 189.20 | CO, J.CHAVEZ, HOTEL FOR INFINITE CAMPUS CONF, NO SHOW, WILL RCV CREDIT ON 1/8/20 |
| 9036 | 239607 | 6827 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 8.67 | CO, C.SETTERS, AUDIO CABLE |
| 9036 | 239608 | 6828 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 186.17 | CO, SHEPHERD, HP LASERJET PRINTER |
| 9036 | 239609 | 6829 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 456.18 | TF, S.CORNETT, PROJ LAMP REPLACEMENT |
| 9036 | 239610 | 6830 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 57.75 | SK, D.JONES, HARD DRIVE |
| 9036 | 239611 | 6831 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 96.49 | SC, S.ROGERS, HARD DRIVE |
| 9036 | 239612 | 6832 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 94.33 | RY, WEAVER/WHELAN, PROJ BULB REPLACEMENT |
| 9036 | 239613 | 6833 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 419.81 | CO, HOFFMAN/SWIFT, GLASS SCREEN PROTECTORS |
| 9036 | 239614 | 6834 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 120.00 | CO, C.SETTERS, CHROME LICENSE |
| 9036 | 239615 | 6835 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 186.17 | CO, SHEPHERD, HP LASERJET PRINTER |
| 9036 | 239616 | 6836 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 336.15 | SK, T.MOORE, LASER FAX MACHINE |
| 9036 | 239617 | 6837 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 6,854.00 | SVA, JONES, CHROMEBOOK |
| 9036 | 239618 | 6838 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 1,104.00 | SVA, JONES, CHROMEBOOK |
| 9036 | 239619 | 6839 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 315.72 | KE, COLEMAN, DOCUMENT CAMERA |
| 9036 | 239620 | 6840 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 142.80 | CO, M.SCOTT, HEADPHONES FOR CHROMEBOOKS |
| 9036 | 239621 | 6841 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 1,653.97 | SC, L.MARSHALL, CHARGING CART |
| 9036 | 239622 | 6842 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 20.63 | BG, NITSCHKE, HP WASTE TONER COLLECTOR |
| 9036 | 239623 | 6843 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 2,396.00 | SK, D.JONES, EPSON PROJECTOR |
| 9036 | 239624 | 6844 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 8,195.00 | RR, M.ROBINSON, CHROMEBOOKS |
| 9036 | 239625 | 6845 | 1291 | XXXXXXXXXX1411514 | CHRIS SETTERS | 1,320.00 | RR, M.ROBINSON, CHROMEBOOKS |

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| 9036 | 239626 | 6846 | 1291 | XXXXXXXXX1411514 | CHRIS SETTERS | -186.17 | CO, SHEPHERD, LASERJET PRINTER |
| 9036 | 239627 | 6847 | 1291 | XXXXXXXXX1411514 | CHRIS SETTERS | 28.99 | CO, HOFFMAN/SWIFT, CASE FOR IPAD |
| 9036 | 239628 | 6848 | 1291 | XXXXXXXXX1411514 | CHRIS SETTERS | 649.71 | SC, L.MARSHALL, HOVERCAM DOC CAMERA |
| 15035 | 239629 | 6849 | 1292 | XXXXXXXXX2243568 | NANCY HOFFMAN | 504.00 | CO, C.MONKS, REG FEE FOR NASP CONV 2/17-2/21/20 |
| 15035 | 239630 | 6850 | 1292 | XXXXXXXXX2243568 | ERIN HARLOW | 289.00 | CO, J.FISK, REG FEE FOR NASP CONV 2/17-2/21/20 |
| 14999 | 239631 | 6851 | 1292 | XXXXXXXXX2243568 | NANCY HOFFMAN | 168.97 | CO, C.MONKS, AIRLINE CVG-BWI-CVG 2/17-2/21/20 |
| 14999 | 239632 | 6852 | 1292 | XXXXXXXXX2243568 | NANCY HOFFMAN | 168.97 | CO, J.FISK, AIRLINE CVG-BWI-CVG 2/17-2/21/20 |
| 15701 | 239633 | 6853 | 1292 | XXXXXXXXX2243568 | CASEY FISK | 228.00 | SC, C.FISK, LIFE GUARD CERTIFICATIONS FOR STUDENTS |
| 10079 | 239634 | 6854 | 1292 | XXXXXXXXX2243568 | JOANNE GOODRICH | 32.00 | CO, T.DRYSDALE, HOTEL PARKING 12/12-12/13/19, LOUISVILLE FOR INFINITE CAMPUS |
| 3975 | 239635 | 6855 | 1293 | XXXXXXXXX4785798 | Donna Donaldson | 3.08 | MVR |
| 3975 | 239636 | 6856 | 1293 | XXXXXXXXX4785798 | Donna Donaldson | 6.16 | MVR |
| 2664 | 239637 | 6857 | 1294 | XXXXXXXXX5075066 | SHANNON YELTON | 86.30 | RR, FRYSC, CLOTHING |
| 2664 | 239638 | 6858 | 1294 | XXXXXXXXX5075066 | ROSE KOEHLER | 590.99 | TW, FRYSC, CLOTHING |
| 2664 | 239639 | 6859 | 1294 | XXXXXXXXX5075066 | ABBEY WALDRON | 177.51 | FTW, FRYSC, CLOTHING |
| 2664 | 239640 | 6860 | 1294 | XXXXXXXXX5075066 | TRISHA FRAZIER | 68.61 | SC, FRYSC, CLOTHING |
| 2664 | 239641 | 6861 | 1294 | XXXXXXXXX5075066 | MELISSA CROSS | 193.42 | SK, FRYSC, CLOTHING |
| 2664 | 239642 | 6862 | 1294 | XXXXXXXXX5075066 | TRISHA FRAZIER | 85.58 | SC, FRYSC, CLOTHING |
| 8600 | 239643 | 6863 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 1,831.24 | SK |
| 8600 | 239644 | 6864 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 156.82 | TW |
| 8600 | 239645 | 6865 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 59.84 | MADISON PK |
| 8600 | 239646 | 6866 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 1,633.11 | SK |
| 8600 | 239647 | 6867 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 232.27 | TW |
| 8600 | 239648 | 6868 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 968.49 | WT |
| 8600 | 239649 | 6869 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 123.96 | TRANS |
| 8600 | 239650 | 6870 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 2,634.35 | SK |
| 8600 | 239651 | 6871 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 4,347.29 | TW |
| 8600 | 239652 | 6872 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 1,135.37 | KE |
| 8600 | 239653 | 6873 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 4,070.05 | SVA |
| 8600 | 239654 | 6874 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 1,762.19 | FTW |
| 8600 | 239655 | 6875 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 3,475.52 | WD |
| 8600 | 239656 | 6876 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 1,020.28 | SC |
| 8600 | 239657 | 6877 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 2,900.49 | SC |
| 8600 | 239658 | 6878 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 50.26 | SC |
| 8600 | 239659 | 6879 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 1,356.85 | SC |
| 8600 | 239660 | 6880 | 1295 | XXXXXXXXX6494159 | ERIN HARLOW | 445.84 | RY |
| 2453 | 239661 | 6881 | 1296 | XXXXXXXXX6879458 | CATHY FINLEY | -590.00 | CO, C.FINLEY, CANCEL NCE REGISTRATION WHICH WAS PAID ON 8/2/19 |
| 10120 | 239662 | 6882 | 1296 | XXXXXXXXX6879458 | GARY MCCORMICK | 14.16 | CO, G.MCCORMICK, WATER, NAPKINS, PLATES FOR MEETING - ALSO PD WITH CK#133935 - W |
| 2664 | 239663 | 6883 | 1296 | XXXXXXXXX6879458 | CATHY FINLEY | 4.14 | CO, C.FINLEY, PHOTOPRINTS FOR BOARD MEMBER APPRECIATION GIFTS |
| | | | | | | 98,471.50 | |