

1-2020 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
10079	241511	6884	1297	XXXXXXXXX0751969	TOM ARNZEN	-189.20	CO, J.CHAVEZ, CREDIT FOR CANCEL ON HOTEL FOR INFINITE CAMPUS CONF - CHARGE 12/12
9036	241512	6885	1298	XXXXXXXXX1411514	CHRIS SETTERS	429.40	CO, S.SWIFT/N.HOFFMAN, OTTERBOX SCREEN PROTECTOR
9036	241513	6886	1298	XXXXXXXXX1411514	CHRIS SETTERS	294.52	SC, SETTERS/POYNTER, HP COLOR LASER JET PRO
9036	241514	6887	1298	XXXXXXXXX1411514	CHRIS SETTERS	294.52	FS, SETTERS/HAUCK, HP COLOR LASERJET PRO
9036	241515	6888	1298	XXXXXXXXX1411514	CHRIS SETTERS	61.60	SC, A.SULLIVAN, PROJECTOR LAMP
9036	241516	6889	1298	XXXXXXXXX1411514	CHRIS SETTERS	183.36	SK, SETTERS/SUPINGER, TRIPP LITE UPS SMART LCD BATTERY BACKUP
9036	241517	6890	1298	XXXXXXXXX1411514	CHRIS SETTERS	88.77	SVA, SETTERS/JONES, MIMIO TEACH WITHIEBOARD STYLUS
9036	241518	6891	1298	XXXXXXXXX1411514	CHRIS SETTERS	636.00	BG, SETTERS/NITSCHKE, CHROMEBOOK
9036	241519	6892	1298	XXXXXXXXX1411514	CHRIS SETTERS	318.00	SK, SETTERS/CROSS, CHROMEBOOK
9036	241520	6893	1298	XXXXXXXXX1411514	CHRIS SETTERS	96.00	BG, SETTERS/NITSCHKE, CHROMEBOOK
9036	241521	6894	1298	XXXXXXXXX1411514	CHRIS SETTERS	48.00	SK, SETTERS/CROSS, CHROMEBOOK
9036	241522	6895	1298	XXXXXXXXX1411514	CHRIS SETTERS	32.31	DX, SETTERS/CATCHEN, EDGE-DDR3L-8GB-DIMM 240
9036	241523	6896	1298	XXXXXXXXX1411514	CHRIS SETTERS	388.11	PI, SETTERS/TOLLIVER, LOGITECH - MOUSE-USB
3975	241524	6897	1299	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	241525	6898	1299	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
16968	241526	6899	1299	XXXXXXXXX4785798	Donna Donaldson	90.00	TRANS, GAS, SK GIRLS BB TRIP TO MURRAY, KY
3975	241527	6900	1299	XXXXXXXXX4785798	Donna Donaldson	9.25	MVR
3975	241528	6901	1299	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
2664	241529	6902	1300	XXXXXXXXX5075066	JODY BOHMAN	62.60	PI, J.BOHMAN, FRYSC, CLOTHING
9471	241530	6903	1300	XXXXXXXXX5075066	AMANDA MUNICK	209.91	TM, A.MUNICK, FRYSC, CLOTHING
9471	241531	6904	1300	XXXXXXXXX5075066	EMILY CRADDOCK	192.90	KE, HAMM/CRADDOCK, FRYSC, CRADDOCK
2664	241532	6905	1300	XXXXXXXXX5075066	KRISTEN NIEHUES	162.72	WD, K.NIEHUES, FRYSC, CLOTHING
8600	241533	6906	1301	XXXXXXXXX6494159	ERIN HARLOW	3,548.89	RR
8600	241534	6907	1301	XXXXXXXXX6494159	ERIN HARLOW	1,179.96	RCH
8600	241535	6908	1301	XXXXXXXXX6494159	ERIN HARLOW	2,522.14	BG
8600	241536	6909	1301	XXXXXXXXX6494159	ERIN HARLOW	454.47	RY
8600	241537	6910	1301	XXXXXXXXX6494159	ERIN HARLOW	963.78	TM
351	241538	6911	1302	XXXXXXXXX6879458	CATHY FINLEY	90.00	CO, WEBB/HANEY/HARNEY, REG FOR EGGS 'N ISSUES 1/21/20
2260	241539	6912	1302	XXXXXXXXX6879458	CATHY FINLEY	423.40	CO, WEBB, AIRLINE TICKET TO NCERT CONF 3/24-3/27/20
2260	241540	6913	1302	XXXXXXXXX6879458	CATHY FINLEY	416.80	CO, S.HARNEY, AIRLINE TICKET TO TEST SENSE CONSORTIUM 2/10-2/12/20
2260	241541	6914	1302	XXXXXXXXX6879458	CATHY FINLEY	416.80	CO, F.O'HARA, AIRLINE TICKET TO TEST SENSE CONSORTIUM 2/10-2/12/20
2260	241542	6915	1302	XXXXXXXXX6879458	CATHY FINLEY	416.80	CO, M.HUSS, AIRLINE TICKET TO TEST SENSE CONSORTIUM 2/10-2/12/20
2260	241543	6916	1302	XXXXXXXXX6879458	CATHY FINLEY	545.60	CO, M.SETTERS, AIRLINE TICKET TO TEST SENSE CONSORTIUM 2/10-2/12/20
2260	241544	6917	1302	XXXXXXXXX6879458	CATHY FINLEY	416.80	CO, D.WEBB, AIRLINE TICKET TO TEST SENSE CONSORTIUM 2/10-2/12/20
2260	241545	6918	1302	XXXXXXXXX6879458	CATHY FINLEY	416.80	CO, L.SMITH, AIRLINE TICKET TO TEST SENSE CONSORTIUM 2/10-2/12/20
2260	241546	6919	1302	XXXXXXXXX6879458	CATHY FINLEY	416.80	CO, J.WHITIS, AIRLINE TICKET TO TEST SENSE CONSORTIUM 2/10-2/12/20
2260	241547	6920	1302	XXXXXXXXX6879458	CATHY FINLEY	674.40	CO, N.NIEMI, AIRLINE TICKET TO TEST SENSE CONSORTIUM 2/10-2/12/20
15210	241548	6921	1303	XXXXXXXXX6478442	Elizabeth Hord	39.92	DX LIGHT BULB
2267	241549	6922	1303	XXXXXXXXX6478442	Elizabeth Hord	100.00	HEALTH DEPT CERT K. EGGLESTON
15210	241550	6923	1304	XXXXXXXXX6859005	Elizabeth Hord	401.58	TM SUNKIST MACHINE
10120	241551	6924	1304	XXXXXXXXX6859005	Elizabeth Hord	3.98	GLUTEN FREE FOOD
274	241552	6925	1305	XXXXXXXXX0354905	GEORGE HOFFMAN	219.00	FLAME SENSOR; SPARK IGNITER
9087	241553	6926	1305	XXXXXXXXX0354905	GEORGE HOFFMAN	-9.54	TAX REFUND
292	241554	6927	1305	XXXXXXXXX0354905	GEORGE HOFFMAN	354.08	HAND DRYER
12207	241555	6928	1305	XXXXXXXXX0354905	GEORGE HOFFMAN	4.86	BOOT CAP

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11020	241556	6929	1305	XXXXXXXXX0354905	GEORGE HOFFMAN	130.36	COIL
11020	241557	6930	1305	XXXXXXXXX0354905	GEORGE HOFFMAN	260.72	COIL
1620	241558	6931	1305	XXXXXXXXX0354905	GEORGE HOFFMAN	26.08	MISC. SUPPLIES
257	241559	6932	1305	XXXXXXXXX0354905	GEORGE HOFFMAN	45.00	LED EMER
12579	241560	6933	1305	XXXXXXXXX0354905	GEORGE HOFFMAN	7.99	NIPPLE
1620	241561	6934	1305	XXXXXXXXX0354905	GEORGE HOFFMAN	64.80	FUSE
257	241562	6935	1305	XXXXXXXXX0354905	GEORGE HOFFMAN	40.00	LED EMER CAP
12207	241563	6936	1305	XXXXXXXXX0354905	GEORGE HOFFMAN	10.31	TIES
6467	241564	6937	1305	XXXXXXXXX0354905	GEORGE HOFFMAN	414.78	SHAFT MATERIAL; BEARING; BUSHING
3397	241565	6938	1306	XXXXXXXXX0447691	CHUCK TACKETT	345.00	SEDIMENT CARTRIDGE; WATER FILTER
3397	241566	6939	1306	XXXXXXXXX0447691	CHUCK TACKETT	184.65	TANK GASKET; GLOVES; BOLT SET; NEO-SEAL GASKET; BOLT CAPS; SILICONE; O-RING
12431	241567	6940	1306	XXXXXXXXX0447691	CHUCK TACKETT	603.22	COPPER TUBE; ELL; CPLG; VLV
3397	241568	6941	1306	XXXXXXXXX0447691	CHUCK TACKETT	469.12	CLOSET SPUD; VAC BREAKER; CALCISOLVE; VAC BREAKER INSERT; URINAL DROP IN KIT; CO
3397	241569	6942	1306	XXXXXXXXX0447691	CHUCK TACKETT	412.21	DECK PLATE; MIXING VALVE; FAUCET SUPPLIES
3397	241570	6943	1306	XXXXXXXXX0447691	CHUCK TACKETT	38.16	P-TRAPS
12579	241571	6944	1306	XXXXXXXXX0447691	CHUCK TACKETT	41.99	HOSE
3397	241572	6945	1306	XXXXXXXXX0447691	CHUCK TACKETT	11.36	MALE ADAPTER; FEMALE ADAPTER
3397	241573	6946	1306	XXXXXXXXX0447691	CHUCK TACKETT	90.67	O-RING; VAC BREAKER INSERT; DROP IN KIT; SILICONE; TANK GASKET
12431	241574	6947	1306	XXXXXXXXX0447691	CHUCK TACKETT	842.35	SENSOR FAUCET
12431	241575	6948	1306	XXXXXXXXX0447691	CHUCK TACKETT	160.00	MIXING VALVE
12579	241576	6949	1306	XXXXXXXXX0447691	CHUCK TACKETT	13.55	BLK OXIDE DRL BITS
12431	241577	6950	1306	XXXXXXXXX0447691	CHUCK TACKETT	768.75	DRINKING FOUNTAIN; COOLER W/BOTTLE FILLER
3397	241578	6951	1306	XXXXXXXXX0447691	CHUCK TACKETT	252.99	FILTER
3397	241579	6952	1306	XXXXXXXXX0447691	CHUCK TACKETT	67.99	TURN HANDLE; DIAL-A-DRINK STEM; BLOCK PIVOT
3397	241580	6953	1306	XXXXXXXXX0447691	CHUCK TACKETT	65.41	VAC BREAKER INSERT; INSIDE COVER
3397	241581	6954	1306	XXXXXXXXX0447691	CHUCK TACKETT	65.33	BUBBLER; CHANNEL LOCKS
3397	241582	6955	1306	XXXXXXXXX0447691	CHUCK TACKETT	142.20	LEAD BUBBLER
12579	241583	6956	1306	XXXXXXXXX0447691	CHUCK TACKETT	28.58	PUNCH CENTER; PLIERS; FASTENERS
3397	241584	6957	1306	XXXXXXXXX0447691	CHUCK TACKETT	138.08	ACORN REPAIR KIT
3397	241585	6958	1306	XXXXXXXXX0447691	CHUCK TACKETT	142.18	PPP DU-4; PLUGS; TREADED TUBE
3397	241586	6959	1306	XXXXXXXXX0447691	CHUCK TACKETT	225.00	DRINKING FOUNTAIN BUBBLER
3397	241587	6960	1306	XXXXXXXXX0447691	CHUCK TACKETT	40.15	PUSHBAR KIT
3397	241588	6961	1306	XXXXXXXXX0447691	CHUCK TACKETT	43.45	NEO-SEAL GASKET
3397	241589	6962	1306	XXXXXXXXX0447691	CHUCK TACKETT	34.88	VAC BREAKER INSERT
3397	241590	6963	1306	XXXXXXXXX0447691	CHUCK TACKETT	138.94	CLOSET DROP IN KIT
3397	241591	6964	1306	XXXXXXXXX0447691	CHUCK TACKETT	148.45	VAC BREAKER INSERT; SCREWDRIVER; O-RING
9434	241592	6965	1306	XXXXXXXXX0447691	CHUCK TACKETT	45.16	GSKT
12579	241593	6966	1306	XXXXXXXXX0447691	CHUCK TACKETT	90.95	COUP; DRLBIT; SWBLD
12579	241594	6967	1306	XXXXXXXXX0447691	CHUCK TACKETT	41.03	ADAPTER; PIPE; TEE; PLUG CLEANOUT; PVC CMNT; ANCHOR; FASTENER2
12579	241595	6968	1306	XXXXXXXXX0447691	CHUCK TACKETT	17.06	TEE; ADAPTER; PLUG CLEANOUT; FLEX COUP; PIPE
9434	241596	6969	1306	XXXXXXXXX0447691	CHUCK TACKETT	23.00	HEX DRV; SCRW; PLUG
12579	241597	6970	1307	XXXXXXXXX0486798	MIKE COLLINS	-13.77	REFUND FASTENERS
12579	241598	6971	1307	XXXXXXXXX0486798	MIKE COLLINS	12.99	FASTENERS
2342	241599	6972	1307	XXXXXXXXX0486798	MIKE COLLINS	14.99	KEYBLANK; KWIKSET KEY 5 PIN
2342	241600	6973	1307	XXXXXXXXX0486798	MIKE COLLINS	254.70	HD STOREROOM FUNCTION LEVER

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12579	241601	6974	1307	XXXXXXXXX0486798	MIKE COLLINS	20.57	DYNAFLEX; ADHSV
12579	241602	6975	1307	XXXXXXXXX0486798	MIKE COLLINS	13.98	CAM LOCKS
2342	241603	6976	1307	XXXXXXXXX0486798	MIKE COLLINS	150.00	SCHL SPRING CAGE
9087	241604	6977	1307	XXXXXXXXX0486798	MIKE COLLINS	45.98	UNIBIT
9087	241605	6978	1307	XXXXXXXXX0486798	MIKE COLLINS	91.36	MISC. SUPPLIES
2342	241606	6979	1307	XXXXXXXXX0486798	MIKE COLLINS	399.60	CLASSROOM FUNCTION MORTISE LOCK
12579	241607	6980	1307	XXXXXXXXX0486798	MIKE COLLINS	13.99	FIX A FLAT
12579	241608	6981	1307	XXXXXXXXX0486798	MIKE COLLINS	17.48	FASTENERS; ADHSV
12579	241609	6982	1307	XXXXXXXXX0486798	MIKE COLLINS	46.97	CUTTER; FILE RND BASTARD; BLADE
12579	241610	6983	1307	XXXXXXXXX0486798	MIKE COLLINS	2.06	ADAPTRS; PIPE
12579	241611	6984	1307	XXXXXXXXX0486798	MIKE COLLINS	19.99	BIT HAMR
2342	241612	6985	1307	XXXXXXXXX0486798	MIKE COLLINS	100.00	PROX CARD
2342	241613	6986	1307	XXXXXXXXX0486798	MIKE COLLINS	63.25	C145 KEYWAY; REKEY/MASTER
12579	241614	6987	1307	XXXXXXXXX0486798	MIKE COLLINS	39.92	BATTERY
12579	241615	6988	1307	XXXXXXXXX0486798	MIKE COLLINS	-21.95	RETURN BATTERIES
2342	241616	6989	1307	XXXXXXXXX0486798	MIKE COLLINS	254.70	CLASSROOM INTRUDER FUNCTION LEVER
2342	241617	6990	1307	XXXXXXXXX0486798	MIKE COLLINS	254.70	CLASSROOM INTRUDER FUNCTION LEVER
2342	241618	6991	1307	XXXXXXXXX0486798	MIKE COLLINS	96.00	EMERGENCY TURN
2342	241619	6992	1307	XXXXXXXXX0486798	MIKE COLLINS	259.08	CYLINDER TURN
2342	241620	6993	1307	XXXXXXXXX0486798	MIKE COLLINS	12.60	6 PIN KEY
2342	241621	6994	1307	XXXXXXXXX0486798	MIKE COLLINS	641.70	ESCUTCHEON LEVER
2342	241622	6995	1307	XXXXXXXXX0486798	MIKE COLLINS	320.85	ESCUTCHEON LEVER
2342	241623	6996	1307	XXXXXXXXX0486798	MIKE COLLINS	51.60	6 PIN KEY; KEYWAY BLANK
2342	241624	6997	1307	XXXXXXXXX0486798	MIKE COLLINS	399.60	ASYLUM FUNCTION MORTISE
2342	241625	6998	1307	XXXXXXXXX0486798	MIKE COLLINS	16.35	LOCK
2342	241626	6999	1307	XXXXXXXXX0486798	MIKE COLLINS	142.00	EMERGENCY TURN; EMERGENCY KEY
2342	241627	7000	1307	XXXXXXXXX0486798	MIKE COLLINS	18.40	REKEY/MASTER; 6 PIN KEY
2342	241628	7001	1307	XXXXXXXXX0486798	MIKE COLLINS	19.10	FLUSH BOLT
10650	241629	7002	1307	XXXXXXXXX0486798	MIKE COLLINS	313.16	MISC. SUPPLIES
199	241630	7003	1307	XXXXXXXXX0486798	MIKE COLLINS	141.12	LANDING TREAD
199	241631	7004	1307	XXXXXXXXX0486798	MIKE COLLINS	50.94	CALIBURN
12579	241632	7005	1307	XXXXXXXXX0486798	MIKE COLLINS	23.97	ADHSV; SUPERGLUE; DYNAFLEX
12579	241633	7006	1307	XXXXXXXXX0486798	MIKE COLLINS	50.35	MINERAL SPIRITS; STAIN; VARNISH; MULTI-MIX CONTAINER; PAINT BRUSH SET
12579	241634	7007	1307	XXXXXXXXX0486798	MIKE COLLINS	54.99	SAW BLADE
292	241635	7008	1308	XXXXXXXXX0505324	KEVIN PFEFFERMAN	593.09	LINE INTERACTIVE
14155	241636	7009	1309	XXXXXXXXX1624132	Ronda Smalley	119.99	TELEPHONE
12595	241637	7010	1310	XXXXXXXXX3715762	Ronda Smalley	511.73	TELEPHONE
12595	241638	7011	1310	XXXXXXXXX3715762	Ronda Smalley	551.14	TELEPHONE
12595	241639	7012	1311	XXXXXXXXX3715812	Ronda Smalley	479.18	TELEPHONE
12595	241640	7013	1312	XXXXXXXXX3715887	Ronda Smalley	180.62	TELEPHONE
13301	241641	7014	1313	XXXXXXXXX3715929	Ronda Smalley	866.00	TELEPHONE
3880	241642	7015	1314	XXXXXXXXX3715945	Ronda Smalley	267.01	TELEPHONE
13301	241643	7016	1314	XXXXXXXXX3715945	Ronda Smalley	1,299.29	TELEPHONE
13301	241644	7017	1314	XXXXXXXXX3715945	Ronda Smalley	2,472.74	TELEPHONE
13301	241645	7018	1314	XXXXXXXXX3715945	Ronda Smalley	1,307.79	TELEPHONE

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257	241646	7019	1315	XXXXXXXXX3716067	DALE WELLMAN	75.29	BOLT-IN BRKR; RCPT; SGL RCPT
11020	241647	7020	1315	XXXXXXXXX3716067	DALE WELLMAN	380.08	CIRCUIT BREAKER; SINGLE RCPT; RCPT PLATE
257	241648	7021	1315	XXXXXXXXX3716067	DALE WELLMAN	24.90	MISC. SUPPLIES
257	241649	7022	1315	XXXXXXXXX3716067	DALE WELLMAN	2.38	HUB
1620	241650	7023	1315	XXXXXXXXX3716067	DALE WELLMAN	40.15	SCREW; SCREW COVER BOX
257	241651	7024	1315	XXXXXXXXX3716067	DALE WELLMAN	161.00	GFCI
257	241652	7025	1315	XXXXXXXXX3716067	DALE WELLMAN	57.58	LED EMER LIGHT
12579	241653	7026	1315	XXXXXXXXX3716067	DALE WELLMAN	12.99	PADLOCK
257	241654	7027	1315	XXXXXXXXX3716067	DALE WELLMAN	164.20	MISC. ITEM
257	241655	7028	1315	XXXXXXXXX3716067	DALE WELLMAN	87.79	STG; COATED LAMP
257	241656	7029	1315	XXXXXXXXX3716067	DALE WELLMAN	671.97	METAL HALIDE LAMP; T12
257	241657	7030	1315	XXXXXXXXX3716067	DALE WELLMAN	116.61	LED EXIT WHITE; WIRENUTS
257	241658	7031	1315	XXXXXXXXX3716067	DALE WELLMAN	78.75	LED; REPL
257	241659	7032	1315	XXXXXXXXX3716067	DALE WELLMAN	363.20	T12; COMPOUND
257	241660	7033	1315	XXXXXXXXX3716067	DALE WELLMAN	19.25	JELLY JAR
257	241661	7034	1315	XXXXXXXXX3716067	DALE WELLMAN	103.08	MISC. ITEMS
12595	241662	7035	1316	XXXXXXXXX4042380	Ronda Smalley	173.38	TELEPHONE
12595	241663	7036	1317	XXXXXXXXX4110484	Ronda Smalley	13,632.31	FIBER BILLING
257	241664	7037	1318	XXXXXXXXX5545829	GARY ROELL	407.53	FUSE
292	241665	7038	1318	XXXXXXXXX5545829	GARY ROELL	82.24	PNEUMATIC THERMOSTAT
900	241666	7039	1318	XXXXXXXXX5545829	GARY ROELL	144.25	FLUKE TEST LEAD SET; SILICONE; COUPLING; PLUG
257	241667	7040	1318	XXXXXXXXX5545829	GARY ROELL	267.00	LED EXIT WHITE
257	241668	7041	1318	XXXXXXXXX5545829	GARY ROELL	133.50	LED EXIT WHITE
6467	241669	7042	1318	XXXXXXXXX5545829	GARY ROELL	54.44	BELTS
257	241670	7043	1318	XXXXXXXXX5545829	GARY ROELL	118.74	FUSE
6137	241671	7044	1318	XXXXXXXXX5545829	GARY ROELL	670.00	MOTOR; FAN
9087	241672	7045	1319	XXXXXXXXX6109427	LONNIE RICHARDSON	44.88	KBLT MULTI SD
9087	241673	7046	1319	XXXXXXXXX6109427	LONNIE RICHARDSON	4.40	QUIKRETE
10120	241674	7047	1319	XXXXXXXXX6109427	LONNIE RICHARDSON	10.68	WATER
9087	241675	7048	1319	XXXXXXXXX6109427	LONNIE RICHARDSON	6.18	DUCT CAP
9087	241676	7049	1319	XXXXXXXXX6109427	LONNIE RICHARDSON	127.00	PERMNT ASPHALT
199	241677	7050	1320	XXXXXXXXX6541306	Brian Flanagan	33.44	ADHESIVE; COMPOUND
12579	241678	7051	1320	XXXXXXXXX6541306	Brian Flanagan	31.99	VINYL LOCK
9087	241679	7052	1320	XXXXXXXXX6541306	Brian Flanagan	90.18	MISC. SUPPLIES
9087	241680	7053	1320	XXXXXXXXX6541306	Brian Flanagan	126.44	MISC. SUPPLIES
9087	241681	7054	1320	XXXXXXXXX6541306	Brian Flanagan	73.97	MISC. SUPPLIES
12579	241682	7055	1320	XXXXXXXXX6541306	Brian Flanagan	31.97	CONST ADHSV; SUPER GLUE
199	241683	7056	1320	XXXXXXXXX6541306	Brian Flanagan	20.74	POND PINE; LEVEL; SCREW
199	241684	7057	1320	XXXXXXXXX6541306	Brian Flanagan	60.39	PAINT PAIL; CEMENT; TROWEL; BLADES; SILICONE
262	241685	7058	1320	XXXXXXXXX6541306	Brian Flanagan	56.64	OIL; SAFETY CAN; FUNNEL
12579	241686	7059	1320	XXXXXXXXX6541306	Brian Flanagan	82.98	EARPLUG; PRCT BLTTH
199	241687	7060	1320	XXXXXXXXX6541306	Brian Flanagan	49.89	LUAN; QUICK LINK; TAPE
9087	241688	7061	1320	XXXXXXXXX6541306	Brian Flanagan	64.73	DOORBELL; TAP/DRILL; NAIL SET
12579	241689	7062	1320	XXXXXXXXX6541306	Brian Flanagan	23.47	TAPE; BIT; FASTENERS
9087	241690	7063	1320	XXXXXXXXX6541306	Brian Flanagan	199.58	MISC. SUPPLIES

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10120	241691	7064	1321	XXXXXXXXX6817102	MICHAEL HOGUE	38.61	B.O.S. MEETING SUPPLIES
15445	241692	7065	1321	XXXXXXXXX6817102	MICHAEL HOGUE	38.36	DONUTS FOR B.O.S. MEETING
10650	241693	7066	1321	XXXXXXXXX6817102	MICHAEL HOGUE	65.72	FLAGPOLE ROPE; SWIVEL SNAP
292	241694	7067	1321	XXXXXXXXX6817102	MICHAEL HOGUE	114.93	INTERCEPTOR GASKETS
3397	241695	7068	1322	XXXXXXXXX7005111	Ronda Smalley	271.70	O-RING; CLOSET SPUD; MODULE
3397	241696	7069	1322	XXXXXXXXX7005111	Ronda Smalley	88.69	PRIMER
3397	241697	7070	1322	XXXXXXXXX7005111	Ronda Smalley	34.88	VAC BREAKER INSERT
3397	241698	7071	1322	XXXXXXXXX7005111	Ronda Smalley	420.00	FILTER CARTRIDGE
3397	241699	7072	1322	XXXXXXXXX7005111	Ronda Smalley	750.00	SOLENOID
3397	241700	7073	1322	XXXXXXXXX7005111	Ronda Smalley	34.90	VAC BREAKER INSERT
3397	241701	7074	1322	XXXXXXXXX7005111	Ronda Smalley	-750.00	RETURN SOLENOID
12579	241702	7075	1322	XXXXXXXXX7005111	Ronda Smalley	26.17	COUPLE; DRAIN BOILER
3397	241703	7076	1322	XXXXXXXXX7005111	Ronda Smalley	139.47	CLOSET SPUD; VAC BREAKER; COUP ASSY
9087	241704	7077	1323	XXXXXXXXX7569082	Ronda Smalley	369.92	MISC. SUPPLIES
						58,034.64	