

4-2020 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
670	246325	7451	1365	XXXXXXXXX1102030	ELIZABETH HORD	19.98	APPRECIATION DONUTS FOR STAFF
10120	246326	7452	1365	XXXXXXXXX1102030	ELIZABETH HORD	44.43	STAFF APPRECIATION DONUTS
10120	246327	7453	1365	XXXXXXXXX1102030	ELIZABETH HORD	25.94	STAFF APPRECIATION DONUTS
9570	246328	7454	1365	XXXXXXXXX1102030	ELIZABETH HORD	-44.30	FOOD TRANSPORT CONTAINERS
14084	246329	7455	1365	XXXXXXXXX1102030	ELIZABETH HORD	44.30	FOOD TRANSPORT CONTAINERS
9570	246330	7456	1366	XXXXXXXXX6478442	Elizabeth Hord	1,546.82	DIGITAL FOREHEAD THERMOMETER -- ALL SITES
15210	246331	7457	1367	XXXXXXXXX6859005	Elizabeth Hord	30.44	WOODLAND BAG SEALER
15210	246332	7458	1367	XXXXXXXXX6859005	Elizabeth Hord	70.31	BAG SEALER REPLACEMENT TAPE
199	246333	7459	1368	XXXXXXXXX0354905	GEORGE HOFFMAN	32.33	BLD RECP
6467	246334	7460	1368	XXXXXXXXX0354905	GEORGE HOFFMAN	640.72	SEAL KIT; BEARING; SEALED BALL BEARING
199	246335	7461	1368	XXXXXXXXX0354905	GEORGE HOFFMAN	11.30	SQ KEYS; SAFETY GLASSES
6467	246336	7462	1368	XXXXXXXXX0354905	GEORGE HOFFMAN	109.74	BEARING
199	246337	7463	1368	XXXXXXXXX0354905	GEORGE HOFFMAN	8.09	CONNECTORS; TUBING HEAT
199	246338	7464	1368	XXXXXXXXX0354905	GEORGE HOFFMAN	17.91	BIT; FLAT WASH; ANC KIT
3397	246339	7465	1368	XXXXXXXXX0354905	GEORGE HOFFMAN	61.38	FLARE X MIP; NIPPLE; COUPLINGS; BUSHING; HAND WIPES
199	246340	7466	1368	XXXXXXXXX0354905	GEORGE HOFFMAN	64.07	ROPE; TIE DOWN STRAP; SNAP LINK
9434	246341	7467	1368	XXXXXXXXX0354905	GEORGE HOFFMAN	107.95	INSULS; INSLTS
12207	246342	7468	1368	XXXXXXXXX0354905	GEORGE HOFFMAN	19.24	FILTERS
3397	246343	7469	1369	XXXXXXXXX0447691	CHUCK TACKETT	489.96	EYE/FACE WASH
3397	246344	7470	1369	XXXXXXXXX0447691	CHUCK TACKETT	489.96	EYE/FACE WASH
3397	246345	7471	1369	XXXXXXXXX0447691	CHUCK TACKETT	489.96	EYE/FACE WASH
3397	246346	7472	1369	XXXXXXXXX0447691	CHUCK TACKETT	49.00	MAXI-FILTRA
12579	246347	7473	1369	XXXXXXXXX0447691	CHUCK TACKETT	23.99	FLASHLIGHT
12579	246348	7474	1369	XXXXXXXXX0447691	CHUCK TACKETT	6.79	FASTENERS; SHARPIE MARKER
3397	246349	7475	1369	XXXXXXXXX0447691	CHUCK TACKETT	180.37	DRAIN SOLVE; CAULK; BUBBLER REPLACEMENT
3397	246350	7476	1369	XXXXXXXXX0447691	CHUCK TACKETT	131.85	FAUCET SUPPLY; BUBBLER HEAD
3397	246351	7477	1369	XXXXXXXXX0447691	CHUCK TACKETT	35.60	P TRAP
3397	246352	7478	1369	XXXXXXXXX0447691	CHUCK TACKETT	28.60	LAV HANGER
3397	246353	7479	1369	XXXXXXXXX0447691	CHUCK TACKETT	55.93	GASKET; WASTE GASKET
3397	246354	7480	1369	XXXXXXXXX0447691	CHUCK TACKETT	99.34	DH CABLE
12579	246355	7481	1369	XXXXXXXXX0447691	CHUCK TACKETT	20.39	WRENCH; FASTENERS
12579	246356	7482	1369	XXXXXXXXX0447691	CHUCK TACKETT	17.18	PAINTER TOOLS
3397	246357	7483	1369	XXXXXXXXX0447691	CHUCK TACKETT	28.10	ANGLE STOP
3397	246358	7484	1369	XXXXXXXXX0447691	CHUCK TACKETT	238.74	PVC BUSHING; PVC WYE; MAXI-FILTRA
3397	246359	7485	1369	XXXXXXXXX0447691	CHUCK TACKETT	120.40	URINAL PUSH BUTTON CART
12579	246360	7486	1369	XXXXXXXXX0447691	CHUCK TACKETT	42.48	FASTENERS; TREAD ROD
9434	246361	7487	1369	XXXXXXXXX0447691	CHUCK TACKETT	29.90	CEIL FLG; SPLT RNG HGR
12579	246362	7488	1369	XXXXXXXXX0447691	CHUCK TACKETT	36.56	CMNT; KNIFE; PUTTY KNIFE; BIG GAP
12579	246363	7489	1369	XXXXXXXXX0447691	CHUCK TACKETT	38.16	SPONGE; BIT; ANCHOR; FASTNERS
3397	246364	7490	1369	XXXXXXXXX0447691	CHUCK TACKETT	196.00	MAXI-FILTRA
3397	246365	7491	1369	XXXXXXXXX0447691	CHUCK TACKETT	49.67	VACUUM BREAKER
199	246366	7492	1369	XXXXXXXXX0447691	CHUCK TACKETT	8.96	FLAT WASH
3397	246367	7493	1369	XXXXXXXXX0447691	CHUCK TACKETT	9.46	COUPLING
12579	246368	7494	1369	XXXXXXXXX0447691	CHUCK TACKETT	10.28	DRAIN; EXT TUBE
3397	246369	7495	1369	XXXXXXXXX0447691	CHUCK TACKETT	19.53	PLUG; ADAPTER; TEE; COUPLING; QWICK CAP

4-2020 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
3397	246370	7496	1369	XXXXXXXXX0447691	CHUCK TACKETT	26.90	VACUUM BREAKER REPAIR KIT
3397	246371	7497	1369	XXXXXXXXX0447691	CHUCK TACKETT	32.83	BUBBLER ASSY
199	246372	7498	1370	XXXXXXXXX0486798	MIKE COLLINS	17.64	WALL PLATES
199	246373	7499	1370	XXXXXXXXX0486798	MIKE COLLINS	47.16	SEALANT
199	246374	7500	1370	XXXXXXXXX0486798	MIKE COLLINS	110.00	CEILING TILE; CROSS TEE FIRE GUARD
12579	246375	7501	1370	XXXXXXXXX0486798	MIKE COLLINS	29.16	STAIN; PLASTIC PAI; VARNISH
2342	246376	7502	1370	XXXXXXXXX0486798	MIKE COLLINS	12.00	REKEY/MASTER
2342	246377	7503	1370	XXXXXXXXX0486798	MIKE COLLINS	65.65	ENTRY KNOB; DEADBOLT
2342	246378	7504	1370	XXXXXXXXX0486798	MIKE COLLINS	20.00	REKEY/MASTER
12579	246379	7505	1370	XXXXXXXXX0486798	MIKE COLLINS	11.52	FASTENERS
12579	246380	7506	1370	XXXXXXXXX0486798	MIKE COLLINS	9.59	BATTERY
199	246381	7507	1370	XXXXXXXXX0486798	MIKE COLLINS	257.72	VERSATEX; ADHESIVE
2342	246382	7508	1370	XXXXXXXXX0486798	MIKE COLLINS	20.00	REKEY/MASTER
2342	246383	7509	1370	XXXXXXXXX0486798	MIKE COLLINS	710.00	COMLOCK
2342	246384	7510	1370	XXXXXXXXX0486798	MIKE COLLINS	320.85	ESCUTCHEON LEVER LOCK
2342	246385	7511	1370	XXXXXXXXX0486798	MIKE COLLINS	150.00	SPRING CAGE
2342	246386	7512	1370	XXXXXXXXX0486798	MIKE COLLINS	248.00	ROD STRIKE
2342	246387	7513	1370	XXXXXXXXX0486798	MIKE COLLINS	14.30	KB-10A15; KB 6B23
199	246388	7514	1370	XXXXXXXXX0486798	MIKE COLLINS	72.39	QUICKCRETE; HOE
199	246389	7515	1370	XXXXXXXXX0486798	MIKE COLLINS	41.14	CUTTER BOLT; GLOVES
292	246390	7516	1371	XXXXXXXXX0505324	KEVIN PFEFFERMAN	61.48	MEASURING WHEEL
14155	246391	7517	1372	XXXXXXXXX3715929	Ronda Smalley	119.99	INTERNET
13301	246392	7518	1373	XXXXXXXXX3715945	Ronda Smalley	1,357.99	TELEPHONE
257	246393	7519	1374	XXXXXXXXX3716067	DALE WELLMAN	378.99	NEBT; DAYLIGHT DELUXE; T12
257	246394	7520	1374	XXXXXXXXX3716067	DALE WELLMAN	294.95	LAMP; LAMPCORD; LED EXIT SIGN; LED EMERGENCY LIGHTS; SINGLE HEAD REMOTE; PLASTIC
257	246395	7521	1374	XXXXXXXXX3716067	DALE WELLMAN	26.70	LED EXIT SIGN
257	246396	7522	1374	XXXXXXXXX3716067	DALE WELLMAN	6.24	HOLE STRAP
257	246397	7523	1374	XXXXXXXXX3716067	DALE WELLMAN	185.94	COIL; REDLINE BLAST RC
257	246398	7524	1374	XXXXXXXXX3716067	DALE WELLMAN	292.48	PANELBOARD LOCK
257	246399	7525	1374	XXXXXXXXX3716067	DALE WELLMAN	23.51	FLAT ELBOW; SUPPORT CLIP; BATTERY
12579	246400	7526	1374	XXXXXXXXX3716067	DALE WELLMAN	32.99	DH CHARGER
257	246401	7527	1374	XXXXXXXXX3716067	DALE WELLMAN	172.31	POWPS
257	246402	7528	1374	XXXXXXXXX3716067	DALE WELLMAN	35.52	NON BALLASTED STRIP; COVER
257	246403	7529	1374	XXXXXXXXX3716067	DALE WELLMAN	66.50	IN USE CVR CAST
257	246404	7530	1374	XXXXXXXXX3716067	DALE WELLMAN	145.02	BALLAST KIT; TRIPLE BIAx
1620	246405	7531	1374	XXXXXXXXX3716067	DALE WELLMAN	54.51	KNEELING PAD; COVER BOX
257	246406	7532	1374	XXXXXXXXX3716067	DALE WELLMAN	34.33	GANG COVER; IND LIGHT; SELF TEST GFCI
6467	246407	7533	1375	XXXXXXXXX5545829	GARY ROELL	288.80	GASKET; ENDBELLS; SHAFT MATERIAL
6467	246408	7534	1375	XXXXXXXXX5545829	GARY ROELL	313.53	3/4 HP 56 ODP; PULLEY
11357	246409	7535	1375	XXXXXXXXX5545829	GARY ROELL	190.58	BELTS
11357	246410	7536	1375	XXXXXXXXX5545829	GARY ROELL	34.76	VACUUM PUMP OIL; HEAT COMPOUND
257	246411	7537	1375	XXXXXXXXX5545829	GARY ROELL	489.50	BALLAST
199	246412	7538	1376	XXXXXXXXX6109427	LONNIE RICHARDSON	45.24	CHISELS; BIT HAMMER
12579	246413	7539	1376	XXXXXXXXX6109427	LONNIE RICHARDSON	31.98	BIT SETS
12709	246414	7540	1376	XXXXXXXXX6109427	LONNIE RICHARDSON	195.77	SEED MIXTURE; STRAW

4-2020 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
12579	246415	7541	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	55.96	FERTILIZER; STRAW
12579	246416	7542	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	13.98	OXICLEAN
2664	246417	7543	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	7.36	NETS
9087	246418	7544	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	45.04	KILZ; 45YD BASIC HOME
12579	246419	7545	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	15.98	STRAW
12579	246420	7546	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	49.98	WET & FORGET
12579	246421	7547	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	22.59	DREMEL; FASTENERS
12579	246422	7548	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	109.96	FASTENERS; BIT SET; EDGE GUARD; FERTILIZER
12579	246423	7549	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	9.99	OUTLET/GFCI TESTER
12579	246424	7550	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	35.97	FERTILIZER; STRAW
12579	246425	7551	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	62.97	WET & FORGET; CULTIVATOR WOOD; HOE
12579	246426	7552	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	11.16	MOTOR OIL
10120	246427	7553	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	9.48	WATER
12714	246428	7554	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	-14.15	BATTERIES
9087	246429	7555	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	79.96	FG STE LDR
9087	246430	7556	1376	XXXXXXXXXX6109427	LONNIE RICHARDSON	6.98	MASTIC
199	246431	7557	1377	XXXXXXXXXX6541306	Brian Flanagan	97.99	NEBO REDLINE
12579	246432	7558	1377	XXXXXXXXXX6541306	Brian Flanagan	92.52	CMNT; TUBE SQUARE; BAR FLATS; ROPE; SCREW; PAIL; BLD
2052	246433	7559	1377	XXXXXXXXXX6541306	Brian Flanagan	51.66	RWB PATCHER; GLOVES
199	246434	7560	1377	XXXXXXXXXX6541306	Brian Flanagan	14.69	CEMENT ANCHORING PATCH
2052	246435	7561	1377	XXXXXXXXXX6541306	Brian Flanagan	76.01	RWB PATCHER
9087	246436	7562	1377	XXXXXXXXXX6541306	Brian Flanagan	199.00	BSH CRDLESS
9087	246437	7563	1377	XXXXXXXXXX6541306	Brian Flanagan	68.64	FOLDING KNIFE; SLICK STUFF; TPN
199	246438	7564	1377	XXXXXXXXXX6541306	Brian Flanagan	58.45	SEALANT; BIT; SCR
2052	246439	7565	1377	XXXXXXXXXX6541306	Brian Flanagan	90.34	RWB PATCHER; GLOVES
199	246440	7566	1377	XXXXXXXXXX6541306	Brian Flanagan	120.42	PLYWOOD; SILICONE; BIT; CAULK GUN
12579	246441	7567	1377	XXXXXXXXXX6541306	Brian Flanagan	162.38	TUBE VINYL; ROD; WET/DRY VAC
2052	246442	7568	1377	XXXXXXXXXX6541306	Brian Flanagan	83.15	RWB PATCHER; BIG WIPES; GLOVES
199	246443	7569	1377	XXXXXXXXXX6541306	Brian Flanagan	23.49	SEALANT; GLUE
2052	246444	7570	1377	XXXXXXXXXX6541306	Brian Flanagan	60.57	RWB PATCHER; TROWEL
199	246445	7571	1377	XXXXXXXXXX6541306	Brian Flanagan	39.85	TROWELS; MIXER MUD; SEALANT
12320	246446	7572	1377	XXXXXXXXXX6541306	Brian Flanagan	674.00	ROLLER SHADES
9087	246447	7573	1377	XXXXXXXXXX6541306	Brian Flanagan	91.34	MISC. SUPPLIES
270	246448	7574	1377	XXXXXXXXXX6541306	Brian Flanagan	70.96	GLOVES; NYLON RAIN SUIT; PAIL; LID
12579	246449	7575	1377	XXXXXXXXXX6541306	Brian Flanagan	39.97	BIT HAMR; FASTENERS
12579	246450	7576	1377	XXXXXXXXXX6541306	Brian Flanagan	56.96	SCRW; COUNTERSINK; BIT
12579	246451	7577	1377	XXXXXXXXXX6541306	Brian Flanagan	4.78	MTL CUT WHLS
12579	246452	7578	1377	XXXXXXXXXX6541306	Brian Flanagan	73.97	CLOTH; BIT; FASTENERS
199	246453	7579	1377	XXXXXXXXXX6541306	Brian Flanagan	112.45	CONCRETE SCR; CALIBURN; CALIBURN XL; DECK STAR; SCREW; PINE
10650	246454	7580	1378	XXXXXXXXXX6817102	MICHAEL HOGUE	432.72	STACKING CHAIR DOLLY
9087	246455	7581	1378	XXXXXXXXXX6817102	MICHAEL HOGUE	155.14	EDGER; SPADES; TINE POLY; FISKARS; LONG TURN ELB
10650	246456	7582	1378	XXXXXXXXXX6817102	MICHAEL HOGUE	422.80	DESK LIFTER/MOVER; SINGLE DRAWER DESK LIFT ATTACHMENT
10650	246457	7583	1378	XXXXXXXXXX6817102	MICHAEL HOGUE	502.22	Q-BALL
12579	246458	7584	1379	XXXXXXXXXX7005111	Ronda Smalley	37.14	ROOF PATCH; WOOD FILLER; PAINTBRUSHES
187	246459	7585	1379	XXXXXXXXXX7005111	Ronda Smalley	99.80	GREASE GUN; RED GREASE

4-2020 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
3397	246460	7586	1379	XXXXXXXXXX7005111	Ronda Smalley	42.22	VAC BREAK RK
12579	246461	7587	1379	XXXXXXXXXX7005111	Ronda Smalley	45.90	DROPCLOTH
12579	246462	7588	1379	XXXXXXXXXX7005111	Ronda Smalley	36.98	SUPERGLUE; WET & FORGET
3397	246463	7589	1379	XXXXXXXXXX7005111	Ronda Smalley	93.15	ELBOW; ELL; NIPPLES; UNION
257	246464	7590	1380	XXXXXXXXXX7569082	Ronda Smalley	35.27	BEAM CLAMP; WASHER; HEAD SCREW; HEXNUT
12207	246465	7591	1380	XXXXXXXXXX7569082	Ronda Smalley	213.69	LEAK LOCK; R22; HOSE; HOSE SET
6467	246466	7592	1380	XXXXXXXXXX7569082	Ronda Smalley	57.04	COUPLER INSERTS
6467	246467	7593	1380	XXXXXXXXXX7569082	Ronda Smalley	-132.90	COUPLING INSERT
274	246468	7594	1380	XXXXXXXXXX7569082	Ronda Smalley	136.01	TRIDICATOR; REDUCING VALVE
12579	246469	7595	1380	XXXXXXXXXX7569082	Ronda Smalley	28.10	FASTENERS; ELBOWS; STRAPS; PIPE
12579	246470	7596	1380	XXXXXXXXXX7569082	Ronda Smalley	18.06	SUPPLY HOSE
12579	246471	7597	1380	XXXXXXXXXX7569082	Ronda Smalley	32.01	NIPPLES; TEES; LUBRICANT
12207	246472	7598	1380	XXXXXXXXXX7569082	Ronda Smalley	180.98	COUPLING SOLD; MAXIPRO SOLD; TEK SCREWS
12207	246473	7599	1380	XXXXXXXXXX7569082	Ronda Smalley	-133.97	MAXIPRO SOLD; COUPLING SOLD
1485	246474	7600	1380	XXXXXXXXXX7569082	Ronda Smalley	134.89	MISC. SUPPLIES
900	246475	7601	1381	XXXXXXXXXX7644497	DAVID FANGMEYER	61.48	BELTS
900	246476	7602	1381	XXXXXXXXXX7644497	DAVID FANGMEYER	-57.32	BELTS
900	246477	7603	1381	XXXXXXXXXX7644497	DAVID FANGMEYER	57.32	BELTS
12579	246478	7604	1381	XXXXXXXXXX7644497	DAVID FANGMEYER	3.30	FASTENERS
9087	246479	7605	1381	XXXXXXXXXX7644497	DAVID FANGMEYER	30.82	NUT DRIVER SET; RIVOTING NUT; E-CLIP; SPRING
12579	246480	7606	1381	XXXXXXXXXX7644497	DAVID FANGMEYER	22.33	NIPPLES; BUSHING; ELBOWS; TEES
1485	246481	7607	1381	XXXXXXXXXX7644497	DAVID FANGMEYER	14.20	CLAMP
17033	246482	7608	1382	XXXXXXXXXX0751969	PAULA RUST	502.95	CO, P.RUST, CPR/AED AND FIRST AID COURSES
2260	246483	7609	1382	XXXXXXXXXX0751969	SUSAN BENTLE	-326.80	CO, S.BENTLE, REFUND FLIGHT TO ORLANDO 4/26-4/29/20, TYLER TECHNOL
17023	246484	7610	1382	XXXXXXXXXX0751969	WENDY SMITH	211.89	SC, SAPP, SUBSCRIPTION
9036	246485	7611	1383	XXXXXXXXXX1411514	CHRIS SETTERS	393.02	CO, C.SETTERS, HP LASERJET PRO
9036	246486	7612	1383	XXXXXXXXXX1411514	CHRIS SETTERS	-84.36	CO, C.SETTERS, FREIGHT CREDIT
9036	246487	7613	1383	XXXXXXXXXX1411514	CHRIS SETTERS	136.44	KE, HAMM/COLEMAN, 8GB MEMORY
9036	246488	7614	1383	XXXXXXXXXX1411514	CHRIS SETTERS	35.90	CO, SCOTT/HOFFMAN, MEMORY FOR LAPTOP
8600	246489	7615	1384	XXXXXXXXXX6494159	ERIN HARLOW	821.36	TM
8600	246490	7616	1384	XXXXXXXXXX6494159	ERIN HARLOW	432.89	RY
8600	246491	7617	1384	XXXXXXXXXX6494159	ERIN HARLOW	1,758.26	BG
8600	246492	7618	1384	XXXXXXXXXX6494159	ERIN HARLOW	933.96	RCH
8600	246493	7619	1384	XXXXXXXXXX6494159	ERIN HARLOW	3,043.95	RR
						26,169.91	