

10-2017 Purchase Card Statement

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
187	191978	870	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 21.88	COMPRESSION FITTINGS; WIRE TERMINAL CLIP
11357	191979	871	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 23.73	TERMINAL FEMALE;TUBING
199	191980	872	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 6.70	PIPE NIPPLES;FASTENERS
274	191981	873	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 116.25	FLOW SWITCH
274	191982	874	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 116.25	FLOW SWITCH
274	191983	875	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 30.97	VENT PIPE FITTING
274	191984	876	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 229.69	DIAPHRAGM GAS VALVE
9434	191985	877	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 72.20	TEES;ELLS;COUP;ENCL FEED CTTR;PLUG
9434	191986	878	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 81.14	TEE;FTGXP;COUPS
9434	191987	879	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 88.97	COUP;FTGXPS;TEE
187	191988	880	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 4.68	JB WELD
12579	191989	881	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 6.58	PROPANE
12579	191990	882	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 196.94	TAPE MEASURE;IMPACT READY SET;EXTRACTION BIT;WRENCH SET;SCDRV;SCKT
199	191991	883	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 2.75	FASTENERS
199	191992	884	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 22.00	FASTENERS;FAUCET VALVE;PAINT TOUCH;PAINT STRAY
3397	191993	885	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 49.88	UNION CONNECTOR;WATER SUPPLY KIT;MINI HACK SAW;INSERTS
12579	191994	886	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 7.99	FASTENERS
199	191995	887	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 11.75	R4-SS
187	191996	888	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 6.54	WIRE TERMINAL CLIPS
187	191997	889	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 15.62	WD-40
187	191998	890	139	XXXXXXXXX0354905	GEORGE HOFFMAN	\$ 16.27	FLARE NUT WRENCH
12579	191999	891	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 17.98	WD40;SCREWDRIVER;FASTENERS
3397	192000	892	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 45.00	DRAIN SOLVE
3397	192001	893	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 323.00	SEDIMENT CARTRIDGE
3397	192002	894	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 170.97	WIRE CABLE;ARROW HEAD CUTTER;GIMLET CUTTER
9087	192003	895	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 64.03	SHOP VAC CARTRIDGE;SHOP VAC FILTER;PUCK;OUTDR MOTI;SE UTILIT
12431	192004	896	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 199.38	FAUCET CONN;LAV FAUCET
12431	192005	897	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 32.04	GSKT;NUT CAP
12431	192006	898	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 41.90	AIR-MAX TEST PUMP
3397	192007	899	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 205.74	METERING VALVE
12431	192008	900	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 320.00	SENSOR RETROFIT KIT
12431	192009	901	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 27.36	ADAPTER;COUNTERSUNK PLUG
12431	192010	902	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 82.70	TEST BALLS; AIR-MAX TEST PUMP
12431	192011	903	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 151.02	AUTO SUMP PMP
3397	192012	904	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 139.00	HANDLE NUT ASSY;FLUSH BAG
12579	192013	905	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 26.47	PIPE;CEMENT/PRIMER;ELBOW
3397	192014	906	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 380.20	CARTRIDGE
9087	192015	907	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 221.70	ROT HA;CARGO TOOL BAG;BSH SDS PLUS
9087	192016	908	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 49.97	TOOL BAG;PLIERS/SCRWDV
3397	192017	909	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 13.54	FERNCO COUPLINGS
9434	192018	910	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 297.23	CXC SAN CRS;CXC COUP;HARD COP TUBE
9434	192019	911	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 75.34	WSHR;ANCR KIT;ELL;BRSH;PASTE FLUX;HEAT SHIELD
12431	192020	912	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 255.67	COPPER TUBE;HARD COPPER TUBE

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3397	192021	913	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 39.25	OPEN FRONT L/COVER
3397	192022	914	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 264.25	METERING CARTRIDGE;SENSOR MODULE;MALE AERATOR
3397	192023	915	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 42.83	SPREADER WASHER; P TRAP;COUPLING
3397	192024	916	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 55.50	CROSS HANDLE;AQUA SEAL;A/S SEAT
12709	192025	917	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 27.00	BLUE MARKING FLAG
3397	192026	918	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 237.01	SOLENOID
9434	192027	919	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 591.85	GAS VLV VENT ASSY;MEGATAPE
12579	192028	920	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 5.99	PIPE
12579	192029	921	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 6.58	EXT TUBE;WASHER
10242	192030	922	140	XXXXXXXXX0447691	CHUCK TACKETT	\$ 205.90	VIDEO PIPE CAMERA
9481	192031	923	141	XXXXXXXXX0505324	KEVIN PFEFFERMAN	\$ (26.63)	REFUND - HANDLE;RATCHET
9087	192032	924	141	XXXXXXXXX0505324	KEVIN PFEFFERMAN	\$ 59.96	ALGAECIDE
9481	192033	925	141	XXXXXXXXX0505324	KEVIN PFEFFERMAN	\$ (48.96)	REFUND - RATCHET;HANDLE
292	192034	926	141	XXXXXXXXX0505324	KEVIN PFEFFERMAN	\$ 422.09	GAS LEAK DETECTOR;BATTERY
292	192035	927	141	XXXXXXXXX0505324	KEVIN PFEFFERMAN	\$ 976.06	GAS LEAK DETECTORS;CARBON MONOXIDE METER
9481	192036	928	141	XXXXXXXXX0505324	KEVIN PFEFFERMAN	\$ 26.63	HANDLE; RATCHET
9087	192037	929	141	XXXXXXXXX0505324	KEVIN PFEFFERMAN	\$ 26.64	4 STRAND 20 GAUGE;CABLE TIES;FERRULE
9481	192038	930	141	XXXXXXXXX0505324	KEVIN PFEFFERMAN	\$ 48.96	RATCHET; HANDLE
11374	192039	931	141	XXXXXXXXX0505324	KEVIN PFEFFERMAN	\$ 86.47	FESCUE;WIRE STRAINER;HANDLE;STRAW
9481	192040	932	141	XXXXXXXXX0505324	KEVIN PFEFFERMAN	\$ 79.00	DEWALT BATTERY
15966	192420	933	142	XXXXXXXXX0751969	KIM DEMMIEN	\$ 260.00	CONF REGISTRATION, SCHOETTLE, NOV 19
15966	192421	934	142	XXXXXXXXX0751969	KIM DEMMIEN	\$ 625.00	CONF REGISTRATION, SHERMAN, NOV 17-19
15110	192422	935	142	XXXXXXXXX0751969	DANA DAVIS	\$ 99.00	SC, COUNSELING DEPT WEBSITE SUBSCRIPTION
15210	192423	936	143	XXXXXXXXX1102030	ELIZABETH HORD	\$ 55.94	Light Bulbs
14991	192041	937	144	XXXXXXXXX1196107	David Lloyd	\$ 476.86	TELEPHONES;WALL MOUNT KITS (WO#20797)
3975	192424	938	145	XXXXXXXXX2243568	ERIN HARLOW	\$ 3.08	1 MVR
3975	192425	939	145	XXXXXXXXX2243568	ERIN HARLOW	\$ 3.08	1 MVR
3975	192426	940	145	XXXXXXXXX2243568	ERIN HARLOW	\$ 6.16	2 MVR'S
14406	192427	941	145	XXXXXXXXX2243568	ERIN HARLOW	\$ 140.09	PAYROLL CHECK STOCK
3975	192428	942	145	XXXXXXXXX2243568	ERIN HARLOW	\$ 15.41	5 MVR'S
3975	192429	943	145	XXXXXXXXX2243568	ERIN HARLOW	\$ 3.08	1 MVR
2939	192430	944	145	XXXXXXXXX2243568	ERIN HARLOW	\$ (18.38)	REFUND OF SALES TAX
2939	192431	945	145	XXXXXXXXX2243568	ERIN HARLOW	\$ (18.38)	REFUND OF SALES TAX
2939	192432	946	145	XXXXXXXXX2243568	ERIN HARLOW	\$ (18.38)	REFUND OF SALES TAX
12595	192042	947	146	XXXXXXXXX3715747	David Lloyd	\$ 264.62	TELEPHONE
12595	192043	948	147	XXXXXXXXX3715754	David Lloyd	\$ 298.73	TELEPHONE
12595	192044	949	148	XXXXXXXXX3715762	David Lloyd	\$ 503.31	TELEPHONE
12595	192045	950	149	XXXXXXXXX3715770	David Lloyd	\$ 216.73	TELEPHONE
12595	192046	951	150	XXXXXXXXX3715788	David Lloyd	\$ 294.08	TELEPHONE
12595	192047	952	151	XXXXXXXXX3715796	David Lloyd	\$ 222.69	TELEPHONE
12595	192048	953	152	XXXXXXXXX3715804	David Lloyd	\$ 214.19	TELEPHONE
12595	192049	954	153	XXXXXXXXX3715812	David Lloyd	\$ 473.90	TELEPHONE
12595	192050	955	154	XXXXXXXXX3715820	David Lloyd	\$ 222.69	TELEPHONE
12595	192051	956	155	XXXXXXXXX3715838	David Lloyd	\$ 214.19	TELEPHONE

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12595	192052	957	155	XXXXXXXXX3715838	David Lloyd	\$ 35.69	TELEPHONE
12595	192053	958	156	XXXXXXXXX3715846	David Lloyd	\$ 536.15	TELEPHONE
12595	192054	959	157	XXXXXXXXX3715861	David Lloyd	\$ 538.61	TELEPHONE
12595	192055	960	158	XXXXXXXXX3715879	David Lloyd	\$ 258.38	TELEPHONE
12595	192056	961	159	XXXXXXXXX3715887	David Lloyd	\$ 177.84	TELEPHONE
12595	192057	962	159	XXXXXXXXX3715887	David Lloyd	\$ 366.95	TELEPHONE
12595	192058	963	160	XXXXXXXXX3715895	David Lloyd	\$ 71.40	TELEPHONE
12595	192059	964	160	XXXXXXXXX3715895	David Lloyd	\$ 186.99	TELEPHONE
12595	192060	965	161	XXXXXXXXX3715903	David Lloyd	\$ 258.38	TELEPHONE
12595	192061	966	162	XXXXXXXXX3715911	David Lloyd	\$ 107.09	TELEPHONE
12595	192062	967	162	XXXXXXXXX3715911	David Lloyd	\$ 430.28	TELEPHONE
14155	192063	968	163	XXXXXXXXX3715929	David Lloyd	\$ 110.00	TELEPHONE
12595	192064	969	163	XXXXXXXXX3715929	David Lloyd	\$ 77.68	TELEPHONE
12595	192065	970	163	XXXXXXXXX3715929	David Lloyd	\$ 149.48	TELEPHONE
12595	192066	971	163	XXXXXXXXX3715929	David Lloyd	\$ 308.88	TELEPHONE
12595	192067	972	163	XXXXXXXXX3715929	David Lloyd	\$ 212.57	TELEPHONE
12595	192068	973	163	XXXXXXXXX3715929	David Lloyd	\$ 107.09	TELEPHONE
13301	192069	974	163	XXXXXXXXX3715929	David Lloyd	\$ 1,143.23	TELEPHONE
14155	192070	975	163	XXXXXXXXX3715929	David Lloyd	\$ 110.00	TELEPHONE
12595	192071	976	164	XXXXXXXXX3715937	David Lloyd	\$ 107.09	TELEPHONE
13301	192072	977	165	XXXXXXXXX3715945	David Lloyd	\$ 2,195.05	TELEPHONE
12595	192073	978	165	XXXXXXXXX3715945	David Lloyd	\$ 115.59	TELEPHONE
12595	192074	979	165	XXXXXXXXX3715945	David Lloyd	\$ 107.09	TELEPHONE
12595	192075	980	165	XXXXXXXXX3715945	David Lloyd	\$ 441.84	TELEPHONE
3380	192076	981	165	XXXXXXXXX3715945	David Lloyd	\$ 331.97	TELEPHONE
13301	192077	982	165	XXXXXXXXX3715945	David Lloyd	\$ 4,436.70	TELEPHONE
13301	192078	983	165	XXXXXXXXX3715945	David Lloyd	\$ 2,181.14	TELEPHONE
12595	192079	984	166	XXXXXXXXX3715978	David Lloyd	\$ 32.56	TELEPHONE
257	192080	985	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 606.24	18W LED;CLIPSTER
1620	192081	986	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 185.22	UTILITY KNIFE;RACEWAY
257	192082	987	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 150.00	CUT LENS
257	192083	988	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 238.91	STARTER;T8 GUARD;LAMP;HEAT LAMP
257	192084	989	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 6.25	STARTER
257	192085	990	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 463.11	WIRE GUARD;INCOMING
257	192086	991	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 105.83	BOX COMB;CVR CLR;LED COMBO;WOOD RULE
9087	192087	992	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 43.54	SQ ILED FL;SBLUE CEILING;PVC OLD WORK
9087	192088	993	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 93.80	DEMO RECIP KIT;WD HOL PST HL;TREATED #2
1620	192089	994	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 70.30	HUBS;RECEPTACLE COVER;TERMINAL ADAPTER;PVC COUPLING
257	192090	995	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 321.69	GFCI;LT STR CONN;FEMALE ADAP;UL IND GRADE
257	192091	996	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 101.95	PUMP PLIERS;LOCKNUT;S HOOKS;CG;SJO CORD
257	192092	997	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 384.33	LAMP; STRIPPER;GLOW CORD
257	192093	998	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 188.40	LENS
257	192094	999	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 58.72	APPLIANCE BULB
257	192095	1000	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 26.95	RX CONN;BATTERIES;SCREWDRIVER

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257	192096	1001	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 627.74	WRAP LENS;INCOMING
257	192097	1002	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 123.44	BALLAST
257	192098	1003	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 110.94	SCREWDR;PHOTO;HUB
1620	192099	1004	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 21.69	ANCHOR KIT;SQ BLANK;EXT BOX
9570	192100	1005	167	XXXXXXXXX3716067	DALE WELLMAN	\$ 62.71	DEWALT BATTERY CHARGER
9570	192101	1006	168	XXXXXXXXX3716091	CARRIE HOOTEN	\$ 45.74	PICTURE FRAMES
9570	192102	1007	168	XXXXXXXXX3716091	CARRIE HOOTEN	\$ 153.70	PICTURE FRAMES
9570	192103	1008	168	XXXXXXXXX3716091	CARRIE HOOTEN	\$ 139.20	BOOKS
9570	192104	1009	168	XXXXXXXXX3716091	CARRIE HOOTEN	\$ 286.60	IRON ON TRANFERS
9570	192105	1010	168	XXXXXXXXX3716091	CARRIE HOOTEN	\$ 87.92	2-WAY RADIOS
9570	192106	1011	168	XXXXXXXXX3716091	CARRIE HOOTEN	\$ 19.12	TEETHER TOY
9570	192107	1012	168	XXXXXXXXX3716091	CARRIE HOOTEN	\$ 13.77	2-YEAR PROTECTION PLAN
9570	192108	1013	168	XXXXXXXXX3716091	CARRIE HOOTEN	\$ 15.83	BOOK
9570	192109	1014	168	XXXXXXXXX3716091	CARRIE HOOTEN	\$ 169.95	SCRAPBOOK PAPER RACK ORGANIZER
15941	192110	1015	168	XXXXXXXXX3716091	CARRIE HOOTEN	\$ 287.98	M&M'S
9570	192111	1016	168	XXXXXXXXX3716091	CARRIE HOOTEN	\$ 215.12	POSTER FRAMES
12595	192112	1017	169	XXXXXXXXX4042380	David Lloyd	\$ 170.69	TELEPHONE
292	192113	1018	170	XXXXXXXXX4088904	DANNY MANN	\$ 28.08	SAFETY GLASSES
12595	192114	1019	171	XXXXXXXXX4110484	David Lloyd	\$ 992.43	FIBER
12595	192115	1020	171	XXXXXXXXX4110484	David Lloyd	\$ 306.73	FIBER
12595	192116	1021	171	XXXXXXXXX4110484	David Lloyd	\$ 372.16	FIBER
12595	192117	1022	171	XXXXXXXXX4110484	David Lloyd	\$ 719.79	FIBER
12595	192118	1023	171	XXXXXXXXX4110484	David Lloyd	\$ 249.47	FIBER
12595	192119	1024	171	XXXXXXXXX4110484	David Lloyd	\$ 717.06	FIBER
12595	192120	1025	171	XXXXXXXXX4110484	David Lloyd	\$ 1,858.08	FIBER
12595	192121	1026	171	XXXXXXXXX4110484	David Lloyd	\$ 680.25	FIBER
12595	192122	1027	171	XXXXXXXXX4110484	David Lloyd	\$ 2,051.66	FIBER
12595	192123	1028	171	XXXXXXXXX4110484	David Lloyd	\$ 327.18	FIBER
12595	192124	1029	171	XXXXXXXXX4110484	David Lloyd	\$ 1,397.31	FIBER
12595	192125	1030	171	XXXXXXXXX4110484	David Lloyd	\$ 500.31	FIBER
12595	192126	1031	171	XXXXXXXXX4110484	David Lloyd	\$ 976.07	FIBER
12595	192127	1032	171	XXXXXXXXX4110484	David Lloyd	\$ 498.94	FIBER
12595	192128	1033	171	XXXXXXXXX4110484	David Lloyd	\$ 355.80	FIBER
12595	192129	1034	171	XXXXXXXXX4110484	David Lloyd	\$ 1,232.36	FIBER
12595	192130	1035	171	XXXXXXXXX4110484	David Lloyd	\$ 396.71	FIBER
9087	192131	1036	172	XXXXXXXXX4606259	HARRY WESSEL	\$ 17.92	CRIMP WIRE CUP;SCREWDRIVER
9087	192132	1037	172	XXXXXXXXX4606259	HARRY WESSEL	\$ (98.00)	WALL C REFUND
9087	192133	1038	172	XXXXXXXXX4606259	HARRY WESSEL	\$ 33.70	SPRUCE PNE FIR;PINE ULX EXT
9087	192134	1039	172	XXXXXXXXX4606259	HARRY WESSEL	\$ 62.00	UNF WALL
10650	192135	1040	172	XXXXXXXXX4606259	HARRY WESSEL	\$ 124.68	HINGE SET
10650	192136	1041	172	XXXXXXXXX4606259	HARRY WESSEL	\$ 138.00	RUBBER SHOE;KICK DOWN DOOR HOLDER;RESTROOM SIGNS
9087	192137	1042	172	XXXXXXXXX4606259	HARRY WESSEL	\$ (0.68)	TAX REFUND
9087	192138	1043	172	XXXXXXXXX4606259	HARRY WESSEL	\$ 6.47	CEMENT
9087	192139	1044	172	XXXXXXXXX4606259	HARRY WESSEL	\$ 11.96	WHT SHELVES

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9087	192140	1045	172	XXXXXXXXX4606259	HARRY WESSEL	\$ 98.00	WALL C
9087	192141	1046	172	XXXXXXXXX4606259	HARRY WESSEL	\$ 20.73	POWERSTRIPS
11357	192142	1047	173	XXXXXXXXX4613537	MICHAEL BLAU	\$ 25.88	CAPACITOR; SCREWDRIVER
9434	192143	1048	173	XXXXXXXXX4613537	MICHAEL BLAU	\$ 31.48	UNIV BEAM CLMP;SPLT RNG HGR;CHK VLV;ADPT
9434	192144	1049	173	XXXXXXXXX4613537	MICHAEL BLAU	\$ 25.20	PXP FP BV WTR
12579	192145	1050	173	XXXXXXXXX4613537	MICHAEL BLAU	\$ 2.59	FILTER FURN AM
3397	192146	1051	173	XXXXXXXXX4613537	MICHAEL BLAU	\$ 14.00	FILTER
11357	192147	1052	173	XXXXXXXXX4613537	MICHAEL BLAU	\$ 65.33	PRESSURE REDUCING
9087	192148	1053	173	XXXXXXXXX4613537	MICHAEL BLAU	\$ 45.94	AC/DC PLUG
9434	192149	1054	173	XXXXXXXXX4613537	MICHAEL BLAU	\$ 20.57	PIPE INSUL S/SEAL;MEGATAPE
11357	192150	1055	173	XXXXXXXXX4613537	MICHAEL BLAU	\$ 14.80	NITRO REFILL EXCHANGE
257	192151	1056	173	XXXXXXXXX4613537	MICHAEL BLAU	\$ 12.44	INS PLUG-NEMAS-15P
6467	192152	1057	173	XXXXXXXXX4613537	MICHAEL BLAU	\$ 45.16	COGGED BELTS
497	192153	1058	173	XXXXXXXXX4613537	MICHAEL BLAU	\$ 51.75	THERMOMETER;POCKET THERMOMETER
6467	192154	1059	173	XXXXXXXXX4613537	MICHAEL BLAU	\$ 551.06	PUMP;BELTS
3975	192433	1060	174	XXXXXXXXX4785798	Donna Donaldson	\$ 3.08	1 MVR
1145	192155	1061	175	XXXXXXXXX5446077	David Lloyd	\$ 372.54	WATER
9434	192156	1062	176	XXXXXXXXX5545829	GARY ROELL	\$ 6.92	PLUG
12579	192157	1063	176	XXXXXXXXX5545829	GARY ROELL	\$ 2.28	FASTENERS
6467	192158	1064	176	XXXXXXXXX5545829	GARY ROELL	\$ 202.10	115-1725 OLD STYLE;COUPLER
12207	192159	1065	176	XXXXXXXXX5545829	GARY ROELL	\$ 45.34	2HP ODP
12207	192160	1066	176	XXXXXXXXX5545829	GARY ROELL	\$ 143.42	ASSA KEY
257	192161	1067	176	XXXXXXXXX5545829	GARY ROELL	\$ 127.90	BEARINGS;PUMP SEAL;GASKET
3397	192162	1068	176	XXXXXXXXX5545829	GARY ROELL	\$ 60.10	C125 KEYWAY;REKEY/MASTER;MORTISE CYLINDER HOUSING
2342	192163	1069	176	XXXXXXXXX5545829	GARY ROELL	\$ 10.50	CAUTION TAPE;DUCT TAPE
2342	192164	1070	176	XXXXXXXXX5545829	GARY ROELL	\$ 80.20	CHIME DOOR
6467	192165	1071	176	XXXXXXXXX5545829	GARY ROELL	\$ 417.37	CLEAR SOLAR SEAL
2342	192166	1072	176	XXXXXXXXX5545829	GARY ROELL	\$ 10.00	CRUSHED GRAVEL
9087	192167	1073	176	XXXXXXXXX5545829	GARY ROELL	\$ 9.98	DRILL BIT;SCRW;NUT DRIVER;UTILITY BLADE;LEVEL;SLDG HAMMER
6467	192168	1074	176	XXXXXXXXX5545829	GARY ROELL	\$ 624.45	FASTENERS;NUMBERS SET;MAILBOX MOUNT;MAILBOX
6467	192169	1075	176	XXXXXXXXX5545829	GARY ROELL	\$ 99.14	FIP D UNION
3397	192170	1076	176	XXXXXXXXX5545829	GARY ROELL	\$ 5.40	FUSES;FLASHLIGHT
9036	192434	1077	177	XXXXXXXXX5778230	CHRIS SETTERS	\$ 9.32	TRIPP LITE CAT6 CABLE
9036	192435	1078	177	XXXXXXXXX5778230	CHRIS SETTERS	\$ 48.25	WD BLUE HARD RIVE 320 GB
9036	192436	1079	177	XXXXXXXXX5778230	CHRIS SETTERS	\$ (514.30)	RETURN OF KB CASE F/IPAD AIR 2
9036	192437	1080	177	XXXXXXXXX5778230	CHRIS SETTERS	\$ 103.42	SC, HDMI ADAPTORS
9036	192438	1081	177	XXXXXXXXX5778230	CHRIS SETTERS	\$ 27.91	LOGITECH WIRELESS COMBO
9036	192439	1082	177	XXXXXXXXX5778230	CHRIS SETTERS	\$ 172.75	JABRA SPEAK VOIP DESKTOP HANDS FREE
9036	192440	1083	177	XXXXXXXXX5778230	CHRIS SETTERS	\$ 51.97	PN, AVER MEDIA AVER TV TUNER
9036	192441	1084	177	XXXXXXXXX5778230	CHRIS SETTERS	\$ 286.84	BG, CHANNEL SPEAKER SYSTEMS
9036	192442	1085	177	XXXXXXXXX5778230	CHRIS SETTERS	\$ (92.40)	RETURN OF ASUS CHROMEMIT B013C HDMI
9036	192443	1086	177	XXXXXXXXX5778230	CHRIS SETTERS	\$ 32.54	FW, HEADSETS
9036	192444	1087	177	XXXXXXXXX5778230	CHRIS SETTERS	\$ 289.45	SPEC ED, IPAD PRO FOLIO
9036	192445	1088	177	XXXXXXXXX5778230	CHRIS SETTERS	\$ 227.78	FW, HEADSETS

10-2017 Purchase Card Statement

9036	192446	1089	177	XXXXXXXXX5778230	CHRIS SETTERS	\$ 188.22	2 PORT HIGH RESOLUTION VGA VIDEO SPLITTER
9036	192447	1090	177	XXXXXXXXX5778230	CHRIS SETTERS	\$ 28.95	WD, HOME CHARGER WITH USB CHARGE SYNC
12579	192171	1091	178	XXXXXXXXX6109427	LONNIE RICHARDSON	\$ 41.93	KB 998GG-10B44
4572	192172	1092	178	XXXXXXXXX6109427	LONNIE RICHARDSON	\$ 89.99	KB RN11
12579	192173	1093	178	XXXXXXXXX6109427	LONNIE RICHARDSON	\$ 23.96	KICK DOWN DOOR HOLDER
12579	192174	1094	178	XXXXXXXXX6109427	LONNIE RICHARDSON	\$ 25.99	NIPPLES
12579	192175	1095	178	XXXXXXXXX6109427	LONNIE RICHARDSON	\$ 31.96	NITROGEN TANKS;410A REFRIGERANT
15699	192448	1096	179	XXXXXXXXX6478434	Terri ERWIN	\$ 407.56	Vollrath Utility Cart
10120	192449	1097	179	XXXXXXXXX6478434	Terri ERWIN	\$ 111.45	GLUTEN FREE FOOD
15210	192450	1098	179	XXXXXXXXX6478434	Terri ERWIN	\$ 211.43	FLUSH DECK COLLY
9570	192451	1099	179	XXXXXXXXX6478434	Terri ERWIN	\$ 23.07	LIGHT BULBS
6340	192452	1100	180	XXXXXXXXX6478442	PAULA HAUCK	\$ 349.99	WASHING MACHINE
15699	192453	1101	180	XXXXXXXXX6478442	PAULA HAUCK	\$ 61.77	COFFEE POT WARMER
230	192454	1102	181	XXXXXXXXX6494159	ERIN HARLOW	\$ 15.12	DX - 25 SUMMIT DR
230	192455	1103	181	XXXXXXXXX6494159	ERIN HARLOW	\$ 15.12	DX - 107 SUMMIT DR
8600	192456	1104	181	XXXXXXXXX6494159	ERIN HARLOW	\$ 428.10	TM - 5907 TAYLOR MILL RD
351	192457	1105	182	XXXXXXXXX6538617	CATHY FINLEY	\$ 50.00	WEBB, REGISTRATION, GOVERNMENT FORUM
12579	192176	1106	183	XXXXXXXXX6541306	David Lloyd	\$ 35.09	PATCH PANEL;WHITEWOOD BOARDS;CARGO TOOL;GROOVELOCK SET;MULTIBIT;CLIPBOARD
12579	192177	1107	183	XXXXXXXXX6541306	David Lloyd	\$ 102.54	PIC HANG STRIP
199	192178	1108	183	XXXXXXXXX6541306	David Lloyd	\$ 25.28	PIC HANG STRIPS
9087	192179	1109	183	XXXXXXXXX6541306	David Lloyd	\$ 91.69	REZNOR
2342	192180	1110	183	XXXXXXXXX6541306	David Lloyd	\$ 25.00	SOLAR SEAL; ALUM PEEL & SEAL
2342	192181	1111	183	XXXXXXXXX6541306	David Lloyd	\$ 180.50	STRAINER;P-TRAP
						\$ 53,096.52	

BOARD PRESIDENT

BOARD SECRETARY