

3-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
257	261040	8927	1580	XXXXXXXXX0354905	Ronda Smalley	34.14	MAGNETIC HANGER; FLASHLIGHT
6467	261041	8928	1580	XXXXXXXXX0354905	Ronda Smalley	24.06	PULLEY; BELT
12207	261042	8929	1580	XXXXXXXXX0354905	Ronda Smalley	76.47	TEK SCREWS; DRILL BIT; ANGLE; S-LOCK; P TRAP; SEALANT; BRUSH; ALUM; ADHESIVE; IN
199	261043	8930	1580	XXXXXXXXX0354905	Ronda Smalley	10.10	WASHER; CONNECTOR; DISCONNECTS
3397	261044	8931	1581	XXXXXXXXX0447691	Ronda Smalley	166.74	CLOSET DROP IN KIT
3397	261045	8932	1581	XXXXXXXXX0447691	Ronda Smalley	166.73	URINAL DROP IN KIT
3397	261046	8933	1581	XXXXXXXXX0447691	Ronda Smalley	114.81	CARRIER BOLT CAPS; STEM; O RING
3397	261047	8934	1581	XXXXXXXXX0447691	Ronda Smalley	41.88	VAC BREAKER INSERT
3397	261048	8935	1581	XXXXXXXXX0447691	Ronda Smalley	52.69	SCREWDRIVER; GLOVES
3397	261049	8936	1581	XXXXXXXXX0447691	Ronda Smalley	234.84	TWO HANDLE CARTRIDGES
3397	261050	8937	1581	XXXXXXXXX0447691	Ronda Smalley	97.90	REGAL CLOSET
3397	261051	8938	1581	XXXXXXXXX0447691	Ronda Smalley	111.16	CLOSET DROP IN KIT
3397	261052	8939	1581	XXXXXXXXX0447691	Ronda Smalley	34.53	O RING; BREAKER INSERT
3397	261053	8940	1581	XXXXXXXXX0447691	Ronda Smalley	13.60	O RING
3397	261054	8941	1581	XXXXXXXXX0447691	Ronda Smalley	52.47	TUBE; EXT TUBE; CONNECTOR; P TRAP; SAW BLADES
3397	261055	8942	1581	XXXXXXXXX0447691	Ronda Smalley	44.54	TUBE; EXT TUBE; CONNECTOR; P TRAP
3397	261056	8943	1581	XXXXXXXXX0447691	Ronda Smalley	67.50	STEEL HOSE
3397	261057	8944	1581	XXXXXXXXX0447691	Ronda Smalley	30.57	CONNECTOR; FILTER CARTRIDGE
3397	261058	8945	1581	XXXXXXXXX0447691	Ronda Smalley	14.16	HANDLE SEAL
9481	261059	8946	1581	XXXXXXXXX0447691	Ronda Smalley	199.80	MATERIAL CLEANER
3397	261060	8947	1581	XXXXXXXXX0447691	Ronda Smalley	14.28	DRAIN COVER
3397	261061	8948	1581	XXXXXXXXX0447691	Ronda Smalley	92.40	HOT SPINDLE ASSY; COLD SPINDLE ASSY
3397	261062	8949	1581	XXXXXXXXX0447691	Ronda Smalley	180.00	GENERAL CABLE
12579	261063	8950	1581	XXXXXXXXX0447691	Ronda Smalley	31.96	TIRE VALVE REPAIR; TIRE GAUGE; GLOVES
12579	261064	8951	1581	XXXXXXXXX0447691	Ronda Smalley	15.58	AIR COUPLER; AIR CHUCK
3397	261065	8952	1581	XXXXXXXXX0447691	Ronda Smalley	31.80	COUPLING
3397	261066	8953	1581	XXXXXXXXX0447691	Ronda Smalley	15.40	ADAPTER
3397	261067	8954	1581	XXXXXXXXX0447691	Ronda Smalley	8.67	HOSE BIBB
9087	261068	8955	1581	XXXXXXXXX0447691	Ronda Smalley	129.19	DIPPED W/IMPACT; STEP BIT; FORGED LO; ES RECIP BL
3397	261069	8956	1581	XXXXXXXXX0447691	Ronda Smalley	275.00	RT KIT
3397	261070	8957	1581	XXXXXXXXX0447691	Ronda Smalley	66.00	FAUCET
3397	261071	8958	1581	XXXXXXXXX0447691	Ronda Smalley	348.00	CARTRIDGE
3397	261072	8959	1581	XXXXXXXXX0447691	Ronda Smalley	198.82	FAUCET; AERATORS; SCREW KIT
3397	261073	8960	1581	XXXXXXXXX0447691	Ronda Smalley	173.88	CLOSET DROP IN KIT; COUPLING ASSY
3397	261074	8961	1581	XXXXXXXXX0447691	Ronda Smalley	119.44	COLD SHORT STEM; HOT SHORT STEM
3397	261075	8962	1581	XXXXXXXXX0447691	Ronda Smalley	129.46	SILICONE; POWER HANDLE
3397	261076	8963	1581	XXXXXXXXX0447691	Ronda Smalley	116.00	URINAKLEEN
9087	261077	8964	1581	XXXXXXXXX0447691	Ronda Smalley	35.24	NITRILE GLOVES; SLIM BLADE INSL SDVR; ADPTRS
12709	261078	8965	1581	XXXXXXXXX0447691	Ronda Smalley	34.89	COUPLINGS
9087	261079	8966	1581	XXXXXXXXX0447691	Ronda Smalley	11.26	QUIKRETE
2342	261080	8967	1582	XXXXXXXXX0486798	Ronda Smalley	350.00	WELD IN FRAME HINGE REINFORCEMENT
2342	261081	8968	1582	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
12579	261082	8969	1582	XXXXXXXXX0486798	Ronda Smalley	9.78	PUTTY; PUTY KNF
2342	261083	8970	1582	XXXXXXXXX0486798	Ronda Smalley	31.00	6 PIN KEY
2342	261084	8971	1582	XXXXXXXXX0486798	Ronda Smalley	12.60	6 PIN KEY

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10650	261085	8972	1582	XXXXXXXXX0486798	Ronda Smalley	316.14	S-HOOKS; TRIANGLE BRACKET SWING SEAT
10650	261086	8973	1582	XXXXXXXXX0486798	Ronda Smalley	399.10	GROMMET HOLE SWING SEAT
2342	261087	8974	1582	XXXXXXXXX0486798	Ronda Smalley	58.00	BACKPLATE; DOOR CLOSER DROP PLATE
2342	261088	8975	1582	XXXXXXXXX0486798	Ronda Smalley	14.50	6 PIN KEY
2342	261089	8976	1582	XXXXXXXXX0486798	Ronda Smalley	52.50	6 PIN KEY
10650	261090	8977	1582	XXXXXXXXX0486798	Ronda Smalley	438.95	GROMMET HOLE SWING SEAT
2342	261091	8978	1582	XXXXXXXXX0486798	Ronda Smalley	15.55	6 PIN KEY
2342	261092	8979	1582	XXXXXXXXX0486798	Ronda Smalley	10.00	LABOR
12579	261093	8980	1582	XXXXXXXXX0486798	Ronda Smalley	1.92	FASTENERS
2342	261094	8981	1582	XXXXXXXXX0486798	Ronda Smalley	12.00	REKEY/MASTER
3097	261095	8982	1582	XXXXXXXXX0486798	Ronda Smalley	643.80	SST BOLT LINK W/BOLT
3097	261096	8983	1582	XXXXXXXXX0486798	Ronda Smalley	975.20	BHCS 6LP SST; SLDWNR2; ENTR DECK MTG; HDW SLIDEWINDER2; INST PB SLIDEWINDER2
2342	261097	8984	1582	XXXXXXXXX0486798	Ronda Smalley	48.75	KB D1098B; KB N1069B
2342	261098	8985	1582	XXXXXXXXX0486798	Ronda Smalley	988.80	COMLOCKS
2342	261099	8986	1582	XXXXXXXXX0486798	Ronda Smalley	99.00	WEATHERSTRIP; MISC.
2342	261100	8987	1582	XXXXXXXXX0486798	Ronda Smalley	8.40	6 PIN KEY
9087	261101	8988	1582	XXXXXXXXX0486798	Ronda Smalley	35.46	TGLR; KEY CABINET
9087	261102	8989	1582	XXXXXXXXX0486798	Ronda Smalley	29.96	PRIMER; MICROLOK
13301	261103	8990	1583	XXXXXXXXX3715929	Ronda Smalley	846.00	TELEPHONE
13301	261104	8991	1583	XXXXXXXXX3715929	Ronda Smalley	846.00	TELEPHONE
11802	261105	8992	1584	XXXXXXXXX3715945	Ronda Smalley	972.71	TELEPHONE
12029	261106	8993	1584	XXXXXXXXX3715945	Ronda Smalley	3,617.38	TELEPHONE
11802	261107	8994	1584	XXXXXXXXX3715945	Ronda Smalley	80.02	TELEPHONE
12029	261108	8995	1584	XXXXXXXXX3715945	Ronda Smalley	4,639.98	TELEPHONE
1620	261109	8996	1585	XXXXXXXXX3716067	Ronda Smalley	261.76	JAB SAW; CABLE TIE; SCREWS; BX STRAP; COPPER CABLE COIL
257	261110	8997	1585	XXXXXXXXX3716067	Ronda Smalley	109.62	2G WP BX; 1G WP BX; WP BLANK; ADAPTER; CVR CAST; WIRENUT
257	261111	8998	1585	XXXXXXXXX3716067	Ronda Smalley	60.57	SCREWDRIVER SET; CAULK
1620	261112	8999	1585	XXXXXXXXX3716067	Ronda Smalley	52.93	LOCKNUT; NIPPLE; CRO TP403; DIE EMTSTRF; CONNECTOR; CONDUIT
1620	261113	9000	1585	XXXXXXXXX3716067	Ronda Smalley	58.26	CAULK; PHOTOCELL; LED A19 3000K
257	261114	9001	1585	XXXXXXXXX3716067	Ronda Smalley	24.97	MINI CAN; KNIFE SHARPENER
257	261115	9002	1585	XXXXXXXXX3716067	Ronda Smalley	27.50	REPLACEMENT GLASS
257	261116	9003	1585	XXXXXXXXX3716067	Ronda Smalley	79.80	PHOTOCELL
257	261117	9004	1585	XXXXXXXXX3716067	Ronda Smalley	388.89	ELECTRIC CODE BOOKS
257	261118	9005	1585	XXXXXXXXX3716067	Ronda Smalley	256.00	22W LED
1620	261119	9006	1585	XXXXXXXXX3716067	Ronda Smalley	105.84	INT EK4036S
257	261120	9007	1585	XXXXXXXXX3716067	Ronda Smalley	98.57	LED EMERGENCY LIGHT
257	261121	9008	1585	XXXXXXXXX3716067	Ronda Smalley	119.20	POOL TIMER; WASH; BOLT-ON KO SEALS
6467	261122	9009	1586	XXXXXXXXX5545829	GARY ROELL	169.23	COUPLER
6467	261123	9010	1586	XXXXXXXXX5545829	GARY ROELL	26.90	PULLEY; BELT
6137	261124	9011	1586	XXXXXXXXX5545829	GARY ROELL	32.94	PLIERS
6137	261125	9012	1586	XXXXXXXXX5545829	GARY ROELL	535.00	COUPLING
292	261126	9013	1586	XXXXXXXXX5545829	GARY ROELL	38.85	MINIATURE BULBS
6467	261127	9014	1586	XXXXXXXXX5545829	GARY ROELL	303.64	BELTS
1485	261128	9015	1586	XXXXXXXXX5545829	GARY ROELL	107.23	UNISTRUT; POST BASE; BRACKET; PLATE; CLAMP; SAW BLADE; TAPE MEASURE; HANGER
900	261129	9016	1586	XXXXXXXXX5545829	GARY ROELL	530.80	LARGE TABS; GREASE; COIL CLEANER; BELTS

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9434	261130	9017	1586	XXXXXXXXX5545829	GARY ROELL	192.63	FLT WSHRS; HH NUTS; HHTB ZN; POST BASE; TUBE CTTR
9087	261131	9018	1586	XXXXXXXXX5545829	GARY ROELL	119.00	PAN 80
6137	261132	9019	1586	XXXXXXXXX5545829	GARY ROELL	25.39	CONTROL
12207	261133	9020	1586	XXXXXXXXX5545829	GARY ROELL	5.55	TAPER REDUCER
9087	261134	9021	1587	XXXXXXXXX6109427	Ronda Smalley	71.76	RED MARK; MRKG CAUTION BLU; MARKNG WHITE
9087	261135	9022	1587	XXXXXXXXX6109427	Ronda Smalley	41.92	TOTES
9087	261136	9023	1587	XXXXXXXXX6109427	Ronda Smalley	8.16	QUIKRETE
9087	261137	9024	1587	XXXXXXXXX6109427	Ronda Smalley	120.55	WHITE MARKNG; RUST-OLEUM
9087	261138	9025	1587	XXXXXXXXX6109427	Ronda Smalley	55.97	RUST-OLEUM; WHITE MARKNG
6467	261139	9026	1587	XXXXXXXXX6109427	Ronda Smalley	51.10	GREASE
3397	261140	9027	1587	XXXXXXXXX6109427	Ronda Smalley	101.81	P TRAP
12579	261141	9028	1587	XXXXXXXXX6109427	Ronda Smalley	26.36	MARKING PAINT
12579	261142	9029	1587	XXXXXXXXX6109427	Ronda Smalley	29.98	BLACKTOP REPAIR BAG
12579	261143	9030	1587	XXXXXXXXX6109427	Ronda Smalley	47.44	MARK PAINT YL; MARKING PAINT BLUE; MARK PAINT GRN; MARKING PAINT ORNG
9087	261144	9031	1587	XXXXXXXXX6109427	Ronda Smalley	99.00	STE LDR
9087	261145	9032	1587	XXXXXXXXX6109427	Ronda Smalley	23.92	RED MARK; GREEN MARKING
670	261146	9033	1588	XXXXXXXXX6817102	MICHAEL HOGUE	10.14	DISTILLED WATER
292	261147	9034	1588	XXXXXXXXX6817102	MICHAEL HOGUE	111.44	POST POUNDER
292	261148	9035	1588	XXXXXXXXX6817102	MICHAEL HOGUE	27.92	STEM CASTER
292	261149	9036	1588	XXXXXXXXX6817102	MICHAEL HOGUE	22.59	PARKING SIGN
12579	261150	9037	1588	XXXXXXXXX6817102	MICHAEL HOGUE	16.35	FASTENERS; ANCHOR POINT
292	261151	9038	1588	XXXXXXXXX6817102	MICHAEL HOGUE	135.07	TABLE LIFT ATTACHMENT
292	261152	9039	1588	XXXXXXXXX6817102	MICHAEL HOGUE	38.64	CANVAS GLOVES
292	261153	9040	1589	XXXXXXXXX7005111	Ronda Smalley	286.20	TRAFFIC CONES
12579	261154	9041	1589	XXXXXXXXX7005111	Ronda Smalley	26.36	MARK PAINT YL; MARKING PAINT RED; MARK PAINT GRN; MARKING PAINT BLUE
270	261155	9042	1589	XXXXXXXXX7005111	Ronda Smalley	89.99	CORD
3397	261156	9043	1589	XXXXXXXXX7005111	Ronda Smalley	15.96	FILTER CARTRIDGE
9434	261157	9044	1589	XXXXXXXXX7005111	Ronda Smalley	41.48	ADPTS; BUSH; TEES; ELLS; COUPS; CLR CLNR; PIPES
9434	261158	9045	1589	XXXXXXXXX7005111	Ronda Smalley	148.84	WOG THRD FP BV; COUP STRT; TEE; HEX CAP; NIPS; UNION; ELL
257	261159	9046	1590	XXXXXXXXX7569082	Ronda Smalley	34.02	WIRENUT; SNAP IN BLANKS; STRAP; ELECTRICAL TAPE
257	261160	9047	1590	XXXXXXXXX7569082	Ronda Smalley	134.36	FUSES
257	261161	9048	1590	XXXXXXXXX7569082	Ronda Smalley	67.79	RED WASH; BOLT-ON KO SEALS
274	261162	9049	1590	XXXXXXXXX7569082	Ronda Smalley	14.53	CONTROL; ADAPT
274	261163	9050	1590	XXXXXXXXX7569082	Ronda Smalley	160.00	DIFF SWITCH
12579	261164	9051	1590	XXXXXXXXX7569082	Ronda Smalley	145.95	HOSE; COUPLS; GARDEN HOSES
199	261165	9052	1590	XXXXXXXXX7569082	Ronda Smalley	14.28	BUSHING
17264	261166	9053	1590	XXXXXXXXX7569082	Ronda Smalley	50.00	WASHER
9437	261167	9054	1590	XXXXXXXXX7569082	Ronda Smalley	129.26	COUPLINGS; ELLS; REVERSING VALVE
12579	261168	9055	1590	XXXXXXXXX7569082	Ronda Smalley	21.54	WIRE CONN
257	261169	9056	1591	XXXXXXXXX7644497	DAVID FANGMEYER	29.63	LEV1223SI AC SW; WIRENUT BOX; SW PLATE; SWITCH
257	261170	9057	1591	XXXXXXXXX7644497	DAVID FANGMEYER	9.43	LEV5226-I SW & IND LIGHT
257	261171	9058	1591	XXXXXXXXX7644497	DAVID FANGMEYER	76.32	METAL HALIDE LAMP
12207	261172	9059	1591	XXXXXXXXX7644497	DAVID FANGMEYER	49.36	VENT PRESSURE SWITCH
12579	261173	9060	1592	XXXXXXXXX7836358	Ronda Smalley	24.96	LEAKSTOP; CHIP BRUSHES
9087	261174	9061	1592	XXXXXXXXX7836358	Ronda Smalley	46.48	BLADE SET

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10650	261175	9062	1592	XXXXXXXXX7836358	Ronda Smalley	454.52	PULL STATION COVER
12579	261176	9063	1592	XXXXXXXXX7836358	Ronda Smalley	34.99	WET/DRY VAC
12579	261177	9064	1592	XXXXXXXXX7836358	Ronda Smalley	8.29	FASTENERS
2342	261178	9065	1592	XXXXXXXXX7836358	Ronda Smalley	65.00	CLOSER ARM
292	261179	9066	1592	XXXXXXXXX7836358	Ronda Smalley	423.53	FIXED LADDER
2342	261180	9067	1592	XXXXXXXXX7836358	Ronda Smalley	763.00	KABA SIMPLEX
12579	261181	9068	1592	XXXXXXXXX7836358	Ronda Smalley	29.98	CINCH DOOR
2342	261182	9069	1592	XXXXXXXXX7836358	Ronda Smalley	64.98	LOUVER; 6 PIN KEY; REKEY/MASTER
9087	261183	9070	1592	XXXXXXXXX7836358	Ronda Smalley	154.94	EDGER; CONCRETE BROOM; BUCKET; QUIKRETE; STL HDL WB
9087	261184	9071	1592	XXXXXXXXX7836358	Ronda Smalley	-8.77	TAX REFUND
2342	261185	9072	1592	XXXXXXXXX7836358	Ronda Smalley	52.50	DOOR BOTTOM SWEEP; DRIP CAP
14049	261186	9073	1593	XXXXXXXXX1102030	Elizabeth Hord	179.00	SERVSAFE TRAINING, TURKEYFOOT
14049	261187	9074	1593	XXXXXXXXX1102030	Elizabeth Hord	125.00	HN, SERVSAFE KAREN WOODS
14049	261188	9075	1593	XXXXXXXXX1102030	Elizabeth Hord	99.00	BG, SERVSAFE SHERRY WINTERS
14049	261189	9076	1593	XXXXXXXXX1102030	Elizabeth Hord	179.00	DX, SERVSAFE DIANE EDMUNDS
14049	261190	9077	1593	XXXXXXXXX1102030	Elizabeth Hord	99.00	TF, SERVSAFE LINDA CORNETT
14049	261191	9078	1593	XXXXXXXXX1102030	Elizabeth Hord	179.00	TF, SERVSAFE SARAH EPURE
14049	261192	9079	1593	XXXXXXXXX1102030	Elizabeth Hord	99.00	BG, SERVSAFE KATHY SEBREE
14049	261193	9080	1593	XXXXXXXXX1102030	Elizabeth Hord	179.00	KN, SERVSAFE JESSICA WORK
14049	261194	9081	1593	XXXXXXXXX1102030	Elizabeth Hord	99.00	CO, SERVSAFE PROCTORED EXAM
14049	261195	9082	1593	XXXXXXXXX1102030	Elizabeth Hord	125.00	CO MANAGER ONLINE SERVSAFE COURSE
14049	261196	9083	1593	XXXXXXXXX1102030	Elizabeth Hord	99.00	CY, SERVSAFE TAMMY MILLS
14049	261197	9084	1593	XXXXXXXXX1102030	Elizabeth Hord	179.00	SV, SERVSAFE NATALIE BAKER
14049	261198	9085	1593	XXXXXXXXX1102030	Elizabeth Hord	179.00	CY, SERVSAFE KAREN FRY
14049	261199	9086	1593	XXXXXXXXX1102030	Elizabeth Hord	179.00	TF, SERVSAFE BRANDY ROUSE
10120	261200	9087	1594	XXXXXXXXX6478442	Elizabeth Hord	46.61	DX & FW GLUTEN FREE FOOD
15210	261201	9088	1594	XXXXXXXXX6478442	Elizabeth Hord	629.00	SK, ELECTRIC CAN OPENER
10120	261202	9089	1594	XXXXXXXXX6478442	Elizabeth Hord	85.76	DX & FW GLUTEN FREE FOOD
6024	261203	9090	1595	XXXXXXXXX6859005	Elizabeth Hord	299.99	SC, LASER PRINTER
15893	261204	9091	1596	XXXXXXXXX0751969	CHARLEEN STEINBORN	120.00	SVA, S.GLASS, TEACHER YEARLY SUBSCRIPTION
10120	261205	9092	1596	XXXXXXXXX0751969	JOANNE GOODRICH	129.49	CO, J.GOODRICH, FOOD FOR LEADERSHIP MTG
721	261206	9093	1596	XXXXXXXXX0751969	JOANNE GOODRICH	185.05	CO, J.GOODRICH, MAGAZINES FOR LEADERSHIP
10120	261207	9094	1596	XXXXXXXXX0751969	JOANNE GOODRICH	9.95	CO, J.GOODRICH, FOOD FOR LEADERSHIP MEETING
6016	261208	9095	1596	XXXXXXXXX0751969	CASEY FISK	180.00	SC, C.FISK, INTERNET FEE FOR DIST BASKETBALL GAME
3157	261209	9096	1597	XXXXXXXXX2243568	ERIN HARLOW	118.41	CO, L.SMITH, HOTEL FOR KASA CONF ON 3/18/21
5827	261210	9097	1598	XXXXXXXXX4785798	Debbie Seever	-89.48	TRANS, SEEVER, AUTO PARTS - CREDIT FEB CHRG WITH TAX
5827	261211	9098	1598	XXXXXXXXX4785798	Debbie Seever	-88.48	TRANS, SEEVER, AUTO PARTS - ERROR FIX
5827	261212	9099	1598	XXXXXXXXX4785798	Debbie Seever	88.48	TRANS, SEEVER, AUTO PARTS - ERROR
5827	261213	9100	1598	XXXXXXXXX4785798	Debbie Seever	80.79	TRANS, SEEVER, AUTO PARTS - CORRECT CHARGE
2664	261214	9101	1599	XXXXXXXXX5075066	STEPHANIE WATSON	498.75	TF, S.WATSON, FRYSC, CLOTHING
2664	261215	9102	1599	XXXXXXXXX5075066	EMILY CRADDOCK	172.32	KE, E.CRADDOCK, FRYSC, CLOTHING
2664	261216	9103	1599	XXXXXXXXX5075066	SALLY FORTNEY	208.26	WT, S.FORTNEY, FRYSC, CLOTHING
2664	261217	9104	1599	XXXXXXXXX5075066	SALLY FORTNEY	171.51	WD, K.NIEHUES, FRYSC, CLOTHING
2664	261218	9105	1599	XXXXXXXXX5075066	LEAH LANGDON	277.70	JAC, L.LANGDON, FRYSC, CLOTHING
9471	261219	9106	1599	XXXXXXXXX5075066	AMANDA MUNICH	152.00	TM, A.MUNICH, FRYSC, JACKETS

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2664	261220	9107	1599	XXXXXXXXX5075066	AMBER O'BRIEN	156.29	SVA, A.O'BRIEN, FRYSC, CLOTHING
2664	261221	9108	1599	XXXXXXXXX5075066	SHANNON YELTON	213.78	RR, S.YELTON, FRYSC, CLOTHING
3975	261222	9109	1600	XXXXXXXXX6370458	Debbie Seever	9.25	MVR
3975	261223	9110	1600	XXXXXXXXX6370458	Debbie Seever	3.08	MVR
3975	261224	9111	1600	XXXXXXXXX6370458	Debbie Seever	9.25	MVR
3975	261225	9112	1600	XXXXXXXXX6370458	Debbie Seever	6.16	MVR
8600	261226	9113	1601	XXXXXXXXX6494159	ERIN HARLOW	94.48	TW
8600	261227	9114	1601	XXXXXXXXX6494159	ERIN HARLOW	980.51	KE
8600	261228	9115	1601	XXXXXXXXX6494159	ERIN HARLOW	294.59	SK
8600	261229	9116	1601	XXXXXXXXX6494159	ERIN HARLOW	115.41	TRANS
8600	261230	9117	1601	XXXXXXXXX6494159	ERIN HARLOW	2,123.81	SVA
8600	261231	9118	1601	XXXXXXXXX6494159	ERIN HARLOW	937.76	SK
8600	261232	9119	1601	XXXXXXXXX6494159	ERIN HARLOW	88.24	TW
8600	261233	9120	1601	XXXXXXXXX6494159	ERIN HARLOW	294.59	SK
8600	261234	9121	1601	XXXXXXXXX6494159	ERIN HARLOW	830.33	WT
8600	261235	9122	1601	XXXXXXXXX6494159	ERIN HARLOW	55.18	11096 MADISON PK
8600	261236	9123	1601	XXXXXXXXX6494159	ERIN HARLOW	455.88	TW
8600	261237	9124	1601	XXXXXXXXX6494159	ERIN HARLOW	969.78	FTW
8600	261238	9125	1601	XXXXXXXXX6494159	ERIN HARLOW	59.43	SC
8600	261239	9126	1601	XXXXXXXXX6494159	ERIN HARLOW	102.98	SC
8600	261240	9127	1601	XXXXXXXXX6494159	ERIN HARLOW	1,181.73	SC
8600	261241	9128	1601	XXXXXXXXX6494159	ERIN HARLOW	314.55	RY
8600	261242	9129	1601	XXXXXXXXX6494159	ERIN HARLOW	50.26	SC
8600	261243	9130	1601	XXXXXXXXX6494159	ERIN HARLOW	695.38	WD
						42,927.16	