

2-2019 Purchase Card Statement

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
15699	221498	4520	835	XXXXXXXXX1102030	ELIZABETH HORD	94.10	CAYWOOD & FT. WRIGHT 8" DEEP BUS TRAYS
15699	221499	4521	835	XXXXXXXXX1102030	ELIZABETH HORD	121.42	DISHMACHINE RACKS
15210	221500	4522	835	XXXXXXXXX1102030	ELIZABETH HORD	135.19	FT. WIRGHT SILVERWARE
10120	221501	4523	835	XXXXXXXXX1102030	ELIZABETH HORD	70.96	RR GLUTEN FREE FOOD
10120	221502	4524	835	XXXXXXXXX1102030	ELIZABETH HORD	-0.29	TAX CREDIT
15210	221503	4525	836	XXXXXXXXX6478442	Elizabeth Hord	291.19	SANITIZER BUCKETS (17 SCHOOLS) + RR BAG SEALER
9570	221504	4526	836	XXXXXXXXX6478442	Elizabeth Hord	30.48	#30 SCOOPS -- KENTON ELEMENTARY
15699	221505	4527	836	XXXXXXXXX6478442	Elizabeth Hord	1,559.39	LUNCH TRAYS -- 3 SCHOOLS
10120	221506	4528	837	XXXXXXXXX6859005	Elizabeth Hord	3.98	PRINCIPAL MEETING -- COFFEE CREAMER
15210	221507	4529	837	XXXXXXXXX6859005	Elizabeth Hord	24.73	CAYWOOD SQUEEZE BOTTLES (KETCHUP, MUSTARD, MAYO).
15210	221508	4530	837	XXXXXXXXX6859005	Elizabeth Hord	24.73	HINSDALE SQUEEZE BOTTLES (KETCHUP, MUSTARD, MAYO)
15210	221509	4531	837	XXXXXXXXX6859005	Elizabeth Hord	24.73	TM SQUEEZE BOTTLES (KETCHUP, MUSTARD, MAYO)
15772	221510	4532	838	XXXXXXXXX0751969	KIM BANTA	-100.00	TRANS, REFUND FOR OVERAGE PD 4/19/17 FOR BUS COMMERCIAL - PO 17010903
9036	221511	4533	839	XXXXXXXXX1411514	CHRIS SETTERS	361.85	TM, SMITH, HP SMART AC ADAPTER
9036	221512	4534	839	XXXXXXXXX1411514	CHRIS SETTERS	85.88	RY, WEAVER, BULB FOR EPSON POWERLITE
9036	221513	4535	839	XXXXXXXXX1411514	CHRIS SETTERS	110.49	JAC, MOTT, COVER/KEYBOARD FOR SURFACE
9036	221514	4536	839	XXXXXXXXX1411514	CHRIS SETTERS	41.92	SC, MARSHALL, WIRELESS COMBO KEYBOARD & MOUSE
9036	221515	4537	839	XXXXXXXXX1411514	CHRIS SETTERS	66.70	TF, SCORNETTE, MOUSE - USB
9036	221516	4538	839	XXXXXXXXX1411514	CHRIS SETTERS	42.63	CO, SETTERS, WIRELESS CHARGING PAD
9036	221517	4539	839	XXXXXXXXX1411514	CHRIS SETTERS	195.27	CO, MAINT, SURFACE PEN & KEYBOARD
9036	221518	4540	839	XXXXXXXXX1411514	CHRIS SETTERS	85.88	CO, RICE/NIXON, POWER ADAPTER
9036	221519	4541	839	XXXXXXXXX1411514	CHRIS SETTERS	229.53	BG, NITSCHKE, REP PROJ LAMP
9036	221520	4542	839	XXXXXXXXX1411514	CHRIS SETTERS	197.97	TM, SMITH, TONER CARTRIDGE
9036	221521	4543	839	XXXXXXXXX1411514	CHRIS SETTERS	61.60	RCH, HOBBS, REP PROJ LAMP
16105	221522	4544	840	XXXXXXXXX2243568	ERIN HARLOW	1,418.12	CO, FISK/MONK/HARNEY/DRYSDALE, HOTEL 2/25-3/1/19 - ROOM BALANCE
16105	221523	4545	840	XXXXXXXXX2243568	ERIN HARLOW	1,418.12	CO, FISK/MONK/HARNEY/DRYSDALE, HOTEL 2/25-3/1/19 - ROOM BALANCE
3975	221524	4546	841	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	221525	4547	841	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	221526	4548	841	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	221527	4549	841	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
8600	221528	4550	842	XXXXXXXXX6494159	ERIN HARLOW	1,766.79	JAC
8600	221529	4551	842	XXXXXXXXX6494159	ERIN HARLOW	43.12	LYNDALE
8600	221530	4552	842	XXXXXXXXX6494159	ERIN HARLOW	1,377.72	KCAIT
8600	221531	4553	842	XXXXXXXXX6494159	ERIN HARLOW	403.23	KCAIT
8600	221532	4554	842	XXXXXXXXX6494159	ERIN HARLOW	849.64	DX
8600	221533	4555	842	XXXXXXXXX6494159	ERIN HARLOW	2,643.88	DX
8600	221534	4556	842	XXXXXXXXX6494159	ERIN HARLOW	218.72	RY
14863	221535	4557	843	XXXXXXXXX0354905	Ronda Smalley	321.71	GAS SPUD ORIFICE
187	221536	4558	843	XXXXXXXXX0354905	Ronda Smalley	2.40	ENGINE OIL DRAIN PLUG
1620	221537	4559	843	XXXXXXXXX0354905	Ronda Smalley	138.19	TRIPLE TAP TOOL; COIL
199	221538	4560	843	XXXXXXXXX0354905	Ronda Smalley	6.32	COVER BOX; BOX OUTLET; SEAL KNOCK OUT
187	221539	4561	843	XXXXXXXXX0354905	Ronda Smalley	17.76	BIG PUNCTURE SEAL
12579	221540	4562	843	XXXXXXXXX0354905	Ronda Smalley	8.99	GUTTR RAINGO
199	221541	4563	843	XXXXXXXXX0354905	Ronda Smalley	1.38	308-K
10289	221542	4564	843	XXXXXXXXX0354905	Ronda Smalley	29.99	SCREWDRIVER

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3397	221543	4565	843	XXXXXXXXX0354905	Ronda Smalley	40.96	SCREWDRIVER
3397	221544	4566	843	XXXXXXXXX0354905	Ronda Smalley	-40.96	RETURNED SCREWDRIVER
199	221545	4567	843	XXXXXXXXX0354905	Ronda Smalley	2.76	308-K
12579	221546	4568	843	XXXXXXXXX0354905	Ronda Smalley	9.98	PUSH THR ADPTR
257	221547	4569	843	XXXXXXXXX0354905	Ronda Smalley	90.15	SWITCH/RECEPTACLE; RACEWAY; STRAP; TAPE; BLK TIE; WIRENUT BOX; TERMINALS
11357	221548	4570	843	XXXXXXXXX0354905	Ronda Smalley	54.18	THERMOSTAT; SNIPS AVIATION
11357	221549	4571	843	XXXXXXXXX0354905	Ronda Smalley	38.53	WATER FILTER
257	221550	4572	843	XXXXXXXXX0354905	Ronda Smalley	35.12	HANDYBOX; BOX COMB; FLAT BLANK COV; PLASTIC BUS; LOCKNUT; TAPE
199	221551	4573	843	XXXXXXXXX0354905	Ronda Smalley	14.28	RIB ANC; PLUG
11357	221552	4574	843	XXXXXXXXX0354905	Ronda Smalley	9.40	THERMOSTAT
12579	221553	4575	843	XXXXXXXXX0354905	Ronda Smalley	2.98	BIT SECURITY SPANNER; SPANNER BIT
9087	221554	4576	843	XXXXXXXXX0354905	Ronda Smalley	26.94	FLIP LID
10289	221555	4577	843	XXXXXXXXX0354905	Ronda Smalley	-29.99	RETURNED SCREWDRIVER
199	221556	4578	843	XXXXXXXXX0354905	Ronda Smalley	9.36	WASHER; EXT TUBES
199	221557	4579	843	XXXXXXXXX0354905	Ronda Smalley	41.90	TOGGLE; PHILIP PN SMS; FENDER WASH; TOGGLE BOLT
3397	221558	4580	844	XXXXXXXXX0447691	CHUCK TACKETT	36.14	ICEMAKER LINE; CONNECT TEE
12579	221559	4581	844	XXXXXXXXX0447691	CHUCK TACKETT	44.07	BRUSH/ICE SCRAPER; ANC KIT; NUTS; FASTENERS; GLOVES
12579	221560	4582	844	XXXXXXXXX0447691	CHUCK TACKETT	5.69	CLAMP; FASTENERS
12579	221561	4583	844	XXXXXXXXX0447691	CHUCK TACKETT	39.75	GORILLA TAPE; SPLYFCT; ELBOW
12579	221562	4584	844	XXXXXXXXX0447691	CHUCK TACKETT	13.97	DRAIN/TRPCNNCTR; WASHER; NUT DRIVER
3397	221563	4585	844	XXXXXXXXX0447691	CHUCK TACKETT	24.06	DRAIN SOLVE
3397	221564	4586	844	XXXXXXXXX0447691	CHUCK TACKETT	116.31	CLOSET DROP IN KIT; URINAL DROP IN KIT; VAC BREAKER INSERT; TANK GASKET
3397	221565	4587	844	XXXXXXXXX0447691	CHUCK TACKETT	109.38	MOEN HANDLE
6467	221566	4588	844	XXXXXXXXX0447691	CHUCK TACKETT	382.80	3HP 1800; BELT
12579	221567	4589	844	XXXXXXXXX0447691	CHUCK TACKETT	36.50	WRENCH GEARS; FASTENERS
3397	221568	4590	844	XXXXXXXXX0447691	CHUCK TACKETT	46.76	WOODFORD CHROME REPAIR KIT
3397	221569	4591	844	XXXXXXXXX0447691	CHUCK TACKETT	202.08	CLOSET DROP IN KIT
3397	221570	4592	844	XXXXXXXXX0447691	CHUCK TACKETT	54.28	FAUCET SUPPLY; THREAD AERATOR
3397	221571	4593	844	XXXXXXXXX0447691	CHUCK TACKETT	18.46	HOSE SWIVEL; HEX BUSHING; NIPPLE; FREE ALL
3397	221572	4594	844	XXXXXXXXX0447691	CHUCK TACKETT	56.66	OPEN FRONT L/COVER
12579	221573	4595	844	XXXXXXXXX0447691	CHUCK TACKETT	5.38	SPLIT KEY RINGS; FASTENERS
3397	221574	4596	844	XXXXXXXXX0447691	CHUCK TACKETT	34.08	WIC IN LINE FILTER CARTRIDGE
3397	221575	4597	844	XXXXXXXXX0447691	CHUCK TACKETT	239.51	REGAL CLOSET; REGULATOR; SINGLE HANDLE CARTRIDGE
12431	221576	4598	844	XXXXXXXXX0447691	CHUCK TACKETT	284.28	HANDLE LAVATORY; SS FAUCET CONN
3397	221577	4599	844	XXXXXXXXX0447691	CHUCK TACKETT	130.50	SHROUD
3397	221578	4600	844	XXXXXXXXX0447691	CHUCK TACKETT	38.70	FAUCET SUPPLY
3397	221579	4601	844	XXXXXXXXX0447691	CHUCK TACKETT	62.69	BUBBLER ASSY; DRAIN/TRAP CONNECTOR
12431	221580	4602	844	XXXXXXXXX0447691	CHUCK TACKETT	109.96	URINAL FLOWISE
12431	221581	4603	844	XXXXXXXXX0447691	CHUCK TACKETT	573.61	SENSOR RETROFIT KIT; SPUD CPLG; REP KIT; SMTH JAW PLIER
3397	221582	4604	844	XXXXXXXXX0447691	CHUCK TACKETT	59.00	FILL VALVE; TANK GASKET; URINAL HANGER; FLUSH VALVE; FLAPPER W/RING; BOLT SET; T
3397	221583	4605	844	XXXXXXXXX0447691	CHUCK TACKETT	77.59	EXT TUBES; WASHER; CONNECTOR; COMP COUP; PVC NUT; DISHWASHER HOSE; STOP; BRASS C
3397	221584	4606	844	XXXXXXXXX0447691	CHUCK TACKETT	37.42	PLASTI-PUTTI; WASHER; PVC; TAILPIECE DBL END; PTRAP; UTILITY KNIFE; PVC MASTER W
3397	221585	4607	844	XXXXXXXXX0447691	CHUCK TACKETT	979.12	CHECK VALVE; MEGAL OC; HANDLE
12579	221586	4608	844	XXXXXXXXX0447691	CHUCK TACKETT	7.95	ELBOWS; COUPLE
6467	221587	4609	844	XXXXXXXXX0447691	CHUCK TACKETT	472.39	PUMP

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12579	221588	4610	844	XXXXXXXXXX0447691	CHUCK TACKETT	6.56	COUPLE; ELBOW
3397	221589	4611	844	XXXXXXXXXX0447691	CHUCK TACKETT	64.50	BRUSH ATTACHMENT
3397	221590	4612	844	XXXXXXXXXX0447691	CHUCK TACKETT	75.79	CLOSET DROP IN KIT
3397	221591	4613	844	XXXXXXXXXX0447691	CHUCK TACKETT	96.94	CLOSET SPUDS; BREAKER INSERT; GASKET; FRICTION RINGS; WASHERS
6467	221592	4614	844	XXXXXXXXXX0447691	CHUCK TACKETT	493.15	PULLEY; BUSHING; 3HP 1800
12579	221593	4615	844	XXXXXXXXXX0447691	CHUCK TACKETT	14.57	ANCHOR SHACKLE; GRAB HOOKS
2342	221594	4616	845	XXXXXXXXXX0486798	MIKE COLLINS	371.70	FULL PLASTIC BODY COVER
2342	221595	4617	845	XXXXXXXXXX0486798	MIKE COLLINS	66.85	ELBOW; CAM LOCK
2342	221596	4618	845	XXXXXXXXXX0486798	MIKE COLLINS	4.00	CUT KEYS
2342	221597	4619	845	XXXXXXXXXX0486798	MIKE COLLINS	18.00	KEYWAY KEY BLANK
2342	221598	4620	845	XXXXXXXXXX0486798	MIKE COLLINS	63.25	C145 KEYWAY; REKEY/MASTER
2342	221599	4621	845	XXXXXXXXXX0486798	MIKE COLLINS	30.00	REKEY/MASTER
9087	221600	4622	845	XXXXXXXXXX0486798	MIKE COLLINS	103.87	HEX; ALUM F; DRILL; HD B; CHISEL SET; BITS; SCREWDRIVING; CARR
2342	221601	4623	845	XXXXXXXXXX0486798	MIKE COLLINS	285.00	ENSURE SEAL BARRIER
2342	221602	4624	845	XXXXXXXXXX0486798	MIKE COLLINS	14.75	FILLER PLATE; COAT FILLER PLATE; STRIKE
2342	221603	4625	845	XXXXXXXXXX0486798	MIKE COLLINS	29.60	HINGE FILLER PLATE
2342	221604	4626	845	XXXXXXXXXX0486798	MIKE COLLINS	47.35	PADLOCK; CAM LOCK
12579	221605	4627	845	XXXXXXXXXX0486798	MIKE COLLINS	24.98	DRILL BIT; IMPACT READY SET
12579	221606	4628	845	XXXXXXXXXX0486798	MIKE COLLINS	15.99	HANGR HOSE WALL MNT
12579	221607	4629	845	XXXXXXXXXX0486798	MIKE COLLINS	36.55	DOWNSPOUT; OUTLET DROP RNGO; END CAP; CABLE TIES
9087	221608	4630	845	XXXXXXXXXX0486798	MIKE COLLINS	24.80	METAL PRELUDE STAR CROSS
9087	221609	4631	845	XXXXXXXXXX0486798	MIKE COLLINS	21.96	BHK RB; BHK PLS
2342	221610	4632	845	XXXXXXXXXX0486798	MIKE COLLINS	6.00	CUT KEYS
2342	221611	4633	845	XXXXXXXXXX0486798	MIKE COLLINS	115.00	WINDOW LOCK
2342	221612	4634	845	XXXXXXXXXX0486798	MIKE COLLINS	57.50	WINDOW LOCK
257	221613	4635	845	XXXXXXXXXX0486798	MIKE COLLINS	17.40	FUSES
9087	221614	4636	845	XXXXXXXXXX0486798	MIKE COLLINS	49.72	WTRPROOFING; ALL WEATHER
9087	221615	4637	845	XXXXXXXXXX0486798	MIKE COLLINS	14.99	FLT WSHRS; WINDOR/DOOR ALARM
9087	221616	4638	845	XXXXXXXXXX0486798	MIKE COLLINS	191.99	HARDWARE; BUCKET; DBL TRACK; WHITE T
199	221617	4639	845	XXXXXXXXXX0486798	MIKE COLLINS	37.13	FLAT WASH; FIN HX NT; CALIBURN-XL; EYE BT; YELLOW PINE
12579	221618	4640	845	XXXXXXXXXX0486798	MIKE COLLINS	35.07	FASTENERS; JOINTKNIFE; BATTERIES; CONCRETE PATCH
12320	221619	4641	845	XXXXXXXXXX0486798	MIKE COLLINS	112.13	BLIND REPAIR
10650	221620	4642	845	XXXXXXXXXX0486798	MIKE COLLINS	240.95	DIAPER CHANGING STATION
12579	221621	4643	845	XXXXXXXXXX0486798	MIKE COLLINS	19.67	FASTENERS; MARKER
9087	221622	4644	845	XXXXXXXXXX0486798	MIKE COLLINS	45.07	WHITE T; DLB TRACK; SANDED PINE
12579	221623	4645	845	XXXXXXXXXX0486798	MIKE COLLINS	27.56	FASTENERS; BITS
292	221624	4646	846	XXXXXXXXXX0505324	Ronda Smalley	359.36	ROOF LEAK DIVERTERS; FIRST AID KIT
292	221625	4647	846	XXXXXXXXXX0505324	Ronda Smalley	316.80	BATTERIES
262	221626	4648	846	XXXXXXXXXX0505324	Ronda Smalley	368.00	AIR SCRUBBER RENTALS
262	221627	4649	846	XXXXXXXXXX0505324	Ronda Smalley	-100.00	AIR SCRUBBER REFUND
15058	221628	4650	847	XXXXXXXXXX1196107	Ronda Smalley	398.83	MERLIN MESSAGING CARD
12595	221629	4651	848	XXXXXXXXXX3715747	Ronda Smalley	262.80	TELEPHONE
12595	221630	4652	849	XXXXXXXXXX3715754	Ronda Smalley	298.36	TELEPHONE
12595	221631	4653	850	XXXXXXXXXX3715762	Ronda Smalley	504.16	TELEPHONE
12595	221632	4654	851	XXXXXXXXXX3715770	Ronda Smalley	216.18	TELEPHONE

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12595	221633	4655	852	XXXXXXXXXX3715788	Ronda Smalley	293.28	TELEPHONE
12595	221634	4656	853	XXXXXXXXXX3715796	Ronda Smalley	222.08	TELEPHONE
12595	221635	4657	854	XXXXXXXXXX3715804	Ronda Smalley	213.58	TELEPHONE
12595	221636	4658	855	XXXXXXXXXX3715812	Ronda Smalley	474.71	TELEPHONE
12595	221637	4659	856	XXXXXXXXXX3715820	Ronda Smalley	234.33	TELEPHONE
12595	221638	4660	857	XXXXXXXXXX3715838	Ronda Smalley	249.17	TELEPHONE
12595	221639	4661	858	XXXXXXXXXX3715846	Ronda Smalley	535.07	TELEPHONE
12595	221640	4662	859	XXXXXXXXXX3715861	Ronda Smalley	537.74	TELEPHONE
12595	221641	4663	860	XXXXXXXXXX3715879	Ronda Smalley	257.67	TELEPHONE
12595	221642	4664	861	XXXXXXXXXX3715887	Ronda Smalley	177.98	TELEPHONE
12595	221643	4665	861	XXXXXXXXXX3715887	Ronda Smalley	366.38	TELEPHONE
12595	221644	4666	862	XXXXXXXXXX3715895	Ronda Smalley	186.48	TELEPHONE
12595	221645	4667	862	XXXXXXXXXX3715895	Ronda Smalley	35.59	TELEPHONE
12595	221646	4668	863	XXXXXXXXXX3715903	Ronda Smalley	257.67	TELEPHONE
12595	221647	4669	864	XXXXXXXXXX3715911	Ronda Smalley	106.80	TELEPHONE
12595	221648	4670	864	XXXXXXXXXX3715911	Ronda Smalley	442.90	TELEPHONE
13301	221649	4671	865	XXXXXXXXXX3715929	Ronda Smalley	356.71	TELEPHONE
12595	221650	4672	865	XXXXXXXXXX3715929	Ronda Smalley	308.28	TELEPHONE
12595	221651	4673	865	XXXXXXXXXX3715929	Ronda Smalley	77.47	TELEPHONE
12595	221652	4674	865	XXXXXXXXXX3715929	Ronda Smalley	211.93	TELEPHONE
12595	221653	4675	865	XXXXXXXXXX3715929	Ronda Smalley	106.80	TELEPHONE
12595	221654	4676	865	XXXXXXXXXX3715929	Ronda Smalley	149.18	TELEPHONE
13301	221655	4677	865	XXXXXXXXXX3715929	Ronda Smalley	1,097.25	TELEPHONE
14155	221656	4678	865	XXXXXXXXXX3715929	Ronda Smalley	264.98	TELEPHONE
12595	221657	4679	866	XXXXXXXXXX3715937	Ronda Smalley	106.80	TELEPHONE
3880	221658	4680	867	XXXXXXXXXX3715945	Ronda Smalley	227.67	TELEPHONE
13301	221659	4681	867	XXXXXXXXXX3715945	Ronda Smalley	2,627.35	TELEPHONE
12595	221660	4682	867	XXXXXXXXXX3715945	Ronda Smalley	106.80	TELEPHONE
12595	221661	4683	867	XXXXXXXXXX3715945	Ronda Smalley	454.48	TELEPHONE
12595	221662	4684	868	XXXXXXXXXX3715978	Ronda Smalley	32.46	TELEPHONE
257	221663	4685	869	XXXXXXXXXX3716067	DALE WELLMAN	263.20	LED EMER; SINGLE HEAD REMOTE; AH BATTERY; T5; EXIT WHITE
1620	221664	4686	869	XXXXXXXXXX3716067	DALE WELLMAN	183.41	BALLAST; CLEANING TOWELS
257	221665	4687	869	XXXXXXXXXX3716067	DALE WELLMAN	192.39	TR SELF TEST GFIC; BIG LARRY 2
257	221666	4688	869	XXXXXXXXXX3716067	DALE WELLMAN	275.60	GF BREAKER
7025	221667	4689	869	XXXXXXXXXX3716067	DALE WELLMAN	179.49	20W 5K HI-PRO; 5000K MED BS
257	221668	4690	869	XXXXXXXXXX3716067	DALE WELLMAN	27.30	CLEAR GLOBE
257	221669	4691	869	XXXXXXXXXX3716067	DALE WELLMAN	6.38	WP BLANK
257	221670	4692	869	XXXXXXXXXX3716067	DALE WELLMAN	92.40	SINGLE HEAD REMOTE; MYCRO
257	221671	4693	869	XXXXXXXXXX3716067	DALE WELLMAN	248.79	WIRE CAGE
1620	221672	4694	869	XXXXXXXXXX3716067	DALE WELLMAN	15.62	1G WP BOX; ADAPTER; JUNCTION BOX
257	221673	4695	869	XXXXXXXXXX3716067	DALE WELLMAN	24.33	PB LTD; RED WAS; FLAT EXPANDABLE; CVR CLR
7025	221674	4696	869	XXXXXXXXXX3716067	DALE WELLMAN	142.17	20W LUMEN HI-PRO; 20W HI-PRO
257	221675	4697	869	XXXXXXXXXX3716067	DALE WELLMAN	30.26	PB OPER BASE; CONTACT BLOCK; CAP; WP BLANK
12595	221676	4698	870	XXXXXXXXXX4042380	Ronda Smalley	170.83	TELEPHONE
9087	221677	4699	871	XXXXXXXXXX4088904	DANNY MANN	59.85	PERMNT ASPHALT

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12595	221678	4700	872	XXXXXXXXX4110484	Ronda Smalley	13,632.31	FIBER BILLING
257	221679	4701	873	XXXXXXXXX5545829	GARY ROELL	17.61	2G WP BLANK; 2G WP HUBS; CLOSE GALV; NM STR CONN; COMP UF CONN
257	221680	4702	873	XXXXXXXXX5545829	GARY ROELL	10.42	NM STR CONN; 2G WP HUBS; 2G WP BLANK; GALV NIPPLE
274	221681	4703	873	XXXXXXXXX5545829	GARY ROELL	116.46	UV SENSOR
12207	221682	4704	873	XXXXXXXXX5545829	GARY ROELL	292.24	PLEATED FILTER
6467	221683	4705	873	XXXXXXXXX5545829	GARY ROELL	296.02	3/4HP; MOUNTING BRACKET; 10MFD
292	221684	4706	873	XXXXXXXXX5545829	GARY ROELL	675.51	HAND DRYER
12579	221685	4707	873	XXXXXXXXX5545829	GARY ROELL	19.49	FASTENERS
12579	221686	4708	874	XXXXXXXXX6109427	LONNIE RICHARDSON	41.58	CM SCKT; CHALK & REEL SET
270	221687	4709	874	XXXXXXXXX6109427	LONNIE RICHARDSON	48.70	TORO BELTS
270	221688	4710	874	XXXXXXXXX6109427	LONNIE RICHARDSON	16.99	SNOW BRUSH
12579	221689	4711	874	XXXXXXXXX6109427	LONNIE RICHARDSON	9.99	GOO GONE
2664	221690	4712	874	XXXXXXXXX6109427	LONNIE RICHARDSON	44.63	AD PLAYER; FM TRNSMITT
2342	221691	4713	874	XXXXXXXXX6109427	LONNIE RICHARDSON	15.00	KB
2342	221692	4714	874	XXXXXXXXX6109427	LONNIE RICHARDSON	18.95	FILE CAINBET LOCK
12579	221693	4715	874	XXXXXXXXX6109427	LONNIE RICHARDSON	26.98	POCKET KNIFE; TAPE
9087	221694	4716	874	XXXXXXXXX6109427	LONNIE RICHARDSON	24.72	QUIKRETE
199	221695	4717	875	XXXXXXXXX6541306	Ronda Smalley	7.24	BIT
2342	221696	4718	875	XXXXXXXXX6541306	Ronda Smalley	114.80	WEATHERSTRIPPING; SEAL BARRIER
12579	221697	4719	875	XXXXXXXXX6541306	Ronda Smalley	47.34	PUNCH PRICK; PUTTY KNIFE; SCRW SLFDRL; SCRAPER; GLUE
199	221698	4720	875	XXXXXXXXX6541306	Ronda Smalley	39.15	SILICONE; ADHESIVE; WEATHERSTRIP
12579	221699	4721	875	XXXXXXXXX6541306	Ronda Smalley	8.99	CONCRETE PATCH
2342	221700	4722	875	XXXXXXXXX6541306	Ronda Smalley	39.00	HAGER
187	221701	4723	875	XXXXXXXXX6541306	Ronda Smalley	88.37	OIL; FREE-ALL; DRILL BITS; GREASE FITTING; GREASE GUN
12579	221702	4724	875	XXXXXXXXX6541306	Ronda Smalley	39.99	CM JACKSTND
9434	221703	4725	875	XXXXXXXXX6541306	Ronda Smalley	30.91	THRD BUSH; DRILL BIT
199	221704	4726	875	XXXXXXXXX6541306	Ronda Smalley	27.36	SHOE WP; MINWAX; FOAM BRUSH; SSTRIM; WOOD GLUE
12579	221705	4727	875	XXXXXXXXX6541306	Ronda Smalley	25.08	PARACORD; RING; TWINE; FASTENERS
187	221706	4728	875	XXXXXXXXX6541306	Ronda Smalley	33.00	FREE-ALL; DRILL BIT; NPT TAP
199	221707	4729	875	XXXXXXXXX6541306	Ronda Smalley	19.59	KNEE PAD
12579	221708	4730	875	XXXXXXXXX6541306	Ronda Smalley	39.36	WORKING HANDS; FASTENERS
199	221709	4731	875	XXXXXXXXX6541306	Ronda Smalley	21.81	POND PINE; BIT
9087	221710	4732	875	XXXXXXXXX6541306	Ronda Smalley	69.70	GUARD TRE
9087	221711	4733	875	XXXXXXXXX6541306	Ronda Smalley	167.40	HK ORB GH; FW HIL WS; PWRPRO ONE EXT; BUCKET
12579	221712	4734	875	XXXXXXXXX6541306	Ronda Smalley	88.92	WASH HOSE; SPLY WASH; COUPLBRS3
12579	221713	4735	875	XXXXXXXXX6541306	Ronda Smalley	40.35	PAINT CEILING COVERSIP; KILZ; TAPE
9087	221714	4736	875	XXXXXXXXX6541306	Ronda Smalley	113.27	TGHTMSH; FASTTRAC; RBND FAST TRN; BSH SDS PLUS; TPN
9087	221715	4737	875	XXXXXXXXX6541306	Ronda Smalley	195.26	IRN RAIL; LAG; ZINC FLAT; GEN PURPOSE RECI; SKT; DRIVER SET; IRON RAIL
9087	221716	4738	875	XXXXXXXXX6541306	Ronda Smalley	13.96	RBND FAST TRK
9087	221717	4739	875	XXXXXXXXX6541306	Ronda Smalley	84.60	CARRG; HEX; TOOL; AUTO CENTER PUNC; CHSL; BLK OXID; IRN RAIL; FASTTRACK
9087	221718	4740	876	XXXXXXXXX6817102	MICHAEL HOGUE	35.98	RATCHET
9087	221719	4741	876	XXXXXXXXX6817102	MICHAEL HOGUE	33.94	TAPE
9087	221720	4742	876	XXXXXXXXX6817102	MICHAEL HOGUE	368.00	MAXXR TL CONCOMP; DRL/DRV
16531	221721	4743	876	XXXXXXXXX6817102	MICHAEL HOGUE	83.44	ROUND PUNCH
11357	221722	4744	877	XXXXXXXXX7005111	Ronda Smalley	8.82	CAPACITOR RUNS

2-2019 Purchase Card Statement

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Description
6467	221723	4745	877	XXXXXXXXX7005111	Ronda Smalley	320.17	DOUBLE BLOWER WHEELS; DBL SHFT; OVAL
9434	221724	4746	877	XXXXXXXXX7005111	Ronda Smalley	40.58	HEX NUT; FLT WSHR; FLT SQ WSHR
6467	221725	4747	877	XXXXXXXXX7005111	Ronda Smalley	151.30	BELT; 1/4HP
9434	221726	4748	877	XXXXXXXXX7005111	Ronda Smalley	191.75	THRD SP BV; BUSH; COUP; ELL; TEE; UNION; NIP; SEALANT; HOSE CAP; HOSE ADPT
12579	221727	4749	877	XXXXXXXXX7005111	Ronda Smalley	2.79	TIRE GAUGE
11357	221728	4750	877	XXXXXXXXX7005111	Ronda Smalley	61.10	HOT SURFACE
3397	221729	4751	877	XXXXXXXXX7005111	Ronda Smalley	109.50	PUSHBAR KIT
6467	221730	4752	877	XXXXXXXXX7005111	Ronda Smalley	103.32	BELTS; COGGED BELTS
11357	221731	4753	877	XXXXXXXXX7005111	Ronda Smalley	129.69	DRAIN PAN DETERGENT; BELTS
11357	221732	4754	877	XXXXXXXXX7005111	Ronda Smalley	495.00	REFRIGERANT
						55,978.28	