

3-2022 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
6467	280402	10690	1838	XXXXXXXXX0354905	Ronda Smalley	164.42	1/2" HUB; FAN BLADE; UNIT HEATER
199	280403	10691	1838	XXXXXXXXX0354905	Ronda Smalley	12.21	BROOM; BRUSH WIRE; CONNECTORS; COVER
199	280404	10692	1838	XXXXXXXXX0354905	Ronda Smalley	2.64	CLOTH HARDWARE
12207	280405	10693	1838	XXXXXXXXX0354905	Ronda Smalley	186.17	FLAME SENSOR; IGNITOR
274	280406	10694	1838	XXXXXXXXX0354905	Ronda Smalley	81.62	FILTER BAG
6467	280407	10695	1838	XXXXXXXXX0354905	Ronda Smalley	232.64	BEARINGS
17079	280408	10696	1838	XXXXXXXXX0354905	Ronda Smalley	74.16	GREASE; GREASE FITTINGS
17079	280409	10697	1838	XXXXXXXXX0354905	Ronda Smalley	61.91	GREASE; GREASE FITTINGS
1485	280410	10698	1838	XXXXXXXXX0354905	Ronda Smalley	307.83	PLATE; HANGER; ADPTS; VALVE; ST 90; COUPLINGS; TEES
9434	280411	10699	1838	XXXXXXXXX0354905	Ronda Smalley	35.64	ELL; ANCR
266	280412	10700	1838	XXXXXXXXX0354905	Ronda Smalley	172.76	BELTS
266	280413	10701	1838	XXXXXXXXX0354905	Ronda Smalley	700.00	BELTS
266	280414	10702	1838	XXXXXXXXX0354905	Ronda Smalley	430.52	BELTS
274	280415	10703	1838	XXXXXXXXX0354905	Ronda Smalley	4.67	GASKET
274	280416	10704	1838	XXXXXXXXX0354905	Ronda Smalley	520.85	CIRCUIT SETTER
266	280417	10705	1838	XXXXXXXXX0354905	Ronda Smalley	9.66	BELTS
266	280418	10706	1838	XXXXXXXXX0354905	Ronda Smalley	68.23	BELTS
266	280419	10707	1838	XXXXXXXXX0354905	Ronda Smalley	20.31	BELTS
266	280420	10708	1838	XXXXXXXXX0354905	Ronda Smalley	28.49	BELTS
266	280421	10709	1838	XXXXXXXXX0354905	Ronda Smalley	155.45	BELTS
3397	280422	10710	1839	XXXXXXXXX0447691	Ronda Smalley	234.00	VB REPAIR KIT
3397	280423	10711	1839	XXXXXXXXX0447691	Ronda Smalley	16.56	WASTE REPAIR KIT
3397	280424	10712	1839	XXXXXXXXX0447691	Ronda Smalley	224.40	CLOSET DROP IN KIT
12579	280425	10713	1839	XXXXXXXXX0447691	Ronda Smalley	25.08	FASTENERS; PAINTER'S TOOLS
3397	280426	10714	1839	XXXXXXXXX0447691	Ronda Smalley	14.85	2" CI, PL, ST
3397	280427	10715	1839	XXXXXXXXX0447691	Ronda Smalley	41.86	VAC BREAKER INSERT
3397	280428	10716	1839	XXXXXXXXX0447691	Ronda Smalley	474.70	FILTER; FLAPPER
12579	280429	10717	1839	XXXXXXXXX0447691	Ronda Smalley	4.50	FASTENERS
3397	280430	10718	1839	XXXXXXXXX0447691	Ronda Smalley	49.68	WASTE REPAIR KIT
3397	280431	10719	1839	XXXXXXXXX0447691	Ronda Smalley	41.39	VACUUM BREAKER REPAIR KIT
3397	280432	10720	1839	XXXXXXXXX0447691	Ronda Smalley	31.58	FILL VALVE; WAX RING; TANK BOLT SET; WOBBLE WEDGE; HOSE BIBB; BOLT CAPS
12579	280433	10721	1839	XXXXXXXXX0447691	Ronda Smalley	12.18	LONG REACH MATCH; TRPCNNCTR
3397	280434	10722	1839	XXXXXXXXX0447691	Ronda Smalley	854.00	CARTRIDGE; METERING STEM
3397	280435	10723	1839	XXXXXXXXX0447691	Ronda Smalley	43.79	CONNECTOR; P-TRAP
3397	280436	10724	1839	XXXXXXXXX0447691	Ronda Smalley	32.50	WAX RING
9087	280437	10725	1839	XXXXXXXXX0447691	Ronda Smalley	78.86	INVERTER; RH SLT/PH MS; LOCKWSHRS; WASHERS
9481	280438	10726	1839	XXXXXXXXX0447691	Ronda Smalley	93.94	HAND TROLLEY; J HOOK
3397	280439	10727	1839	XXXXXXXXX0447691	Ronda Smalley	88.73	BASKET STRAINERS; COUPLINGS; TAILPIECE
3397	280440	10728	1839	XXXXXXXXX0447691	Ronda Smalley	45.95	P-TRAP; WASHER; ORING
12579	280441	10729	1839	XXXXXXXXX0447691	Ronda Smalley	4.79	VENTCLIP; FASTENERS
3397	280442	10730	1839	XXXXXXXXX0447691	Ronda Smalley	97.85	CARTRIDGES
3397	280443	10731	1839	XXXXXXXXX0447691	Ronda Smalley	53.22	VACUUM BREAKER; COUPLING
12709	280444	10732	1839	XXXXXXXXX0447691	Ronda Smalley	18.24	VALVE BOX
12579	280445	10733	1839	XXXXXXXXX0447691	Ronda Smalley	84.34	DRIVER POST; CABLETTE; U-POSTS
6467	280446	10734	1839	XXXXXXXXX0447691	Ronda Smalley	0.80	INSPECTION LABOR

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6467	280447	10735	1839	XXXXXXXXX0447691	Ronda Smalley	79.20	INSPECTION REPAIR
2342	280448	10736	1840	XXXXXXXXX0486798	Ronda Smalley	65.00	KEYS; KB 01122
2342	280449	10737	1840	XXXXXXXXX0486798	Ronda Smalley	341.65	HD STOREROOM FUNCTION; C125 KEYWAY; REKEY/MASTER; 6 PIN KEY
2342	280450	10738	1840	XXXXXXXXX0486798	Ronda Smalley	625.00	SUPER SMOOTHER; HINGE; REKEY CYLINDER
2342	280451	10739	1840	XXXXXXXXX0486798	Ronda Smalley	154.36	OPEN ARM; FILLER PLATES; BOLT
2342	280452	10740	1840	XXXXXXXXX0486798	Ronda Smalley	11.10	6 PIN KEY
2342	280453	10741	1840	XXXXXXXXX0486798	Ronda Smalley	163.48	MULLION
2342	280454	10742	1840	XXXXXXXXX0486798	Ronda Smalley	282.45	6 PIN KEY; HD STOREROOM FUNCTION
2342	280455	10743	1840	XXXXXXXXX0486798	Ronda Smalley	74.00	C145 KEYWAY; REKEY/MASTER
2342	280456	10744	1840	XXXXXXXXX0486798	Ronda Smalley	646.48	PADLOCK; C145 KEYWAY; REKEY/MASTER
12579	280457	10745	1840	XXXXXXXXX0486798	Ronda Smalley	79.80	CHAIN COIL
2342	280458	10746	1840	XXXXXXXXX0486798	Ronda Smalley	85.10	C125 KEYWAY; REKEY/MASTER; 6 PIN KEY
2342	280459	10747	1840	XXXXXXXXX0486798	Ronda Smalley	240.00	STRIKE PLATE
2342	280460	10748	1840	XXXXXXXXX0486798	Ronda Smalley	895.89	LEVER FUNCTION; HD STOREROOM FUNCTION
2342	280461	10749	1840	XXXXXXXXX0486798	Ronda Smalley	312.00	DOGGING KIT
12579	280462	10750	1840	XXXXXXXXX0486798	Ronda Smalley	59.90	CAULK
2342	280463	10751	1840	XXXXXXXXX0486798	Ronda Smalley	16.65	6 PIN KEY
2342	280464	10752	1840	XXXXXXXXX0486798	Ronda Smalley	45.00	GLASS
270	280465	10753	1840	XXXXXXXXX0486798	Ronda Smalley	15.98	SCREWS; WASHERS; TAPE
2342	280466	10754	1840	XXXXXXXXX0486798	Ronda Smalley	148.00	C125 KEYWAY; REKEY/MASTER
2342	280467	10755	1840	XXXXXXXXX0486798	Ronda Smalley	457.20	IC CORE HOUSING; HD STOREROOM FUNCTION; KEYMARK; PIN CORE
2342	280468	10756	1840	XXXXXXXXX0486798	Ronda Smalley	178.80	TOP LATCH
2342	280469	10757	1840	XXXXXXXXX0486798	Ronda Smalley	11.10	6 PIN KEY
17331	280470	10758	1841	XXXXXXXXX1624132	Ronda Smalley	-250.00	REFUND OF INCORRECT FEBRUARY CHARGE
1590	280471	10759	1841	XXXXXXXXX1624132	Ronda Smalley	676.00	2022 KASBO SPRING CONFERENCE
12029	280472	10760	1842	XXXXXXXXX3715945	Ronda Smalley	2,066.80	DISTRICT EMPLOYEE CELL PHONES
12029	280473	10761	1842	XXXXXXXXX3715945	Ronda Smalley	3,620.38	DISTRICT CELL PHONES
257	280474	10762	1843	XXXXXXXXX3716067	Ronda Smalley	617.69	CVR; GLOVE
257	280475	10763	1843	XXXXXXXXX3716067	Ronda Smalley	686.36	LED BOARD; LED DRIVER
257	280476	10764	1843	XXXXXXXXX3716067	Ronda Smalley	33.98	METAL HALIDE LAMP
1620	280477	10765	1843	XXXXXXXXX3716067	Ronda Smalley	59.41	SS DPX RCPT; TOWELS; GLOVES
257	280478	10766	1843	XXXXXXXXX3716067	Ronda Smalley	224.61	TRIPLE BIAx; BALLAST KITS
9087	280479	10767	1843	XXXXXXXXX3716067	Ronda Smalley	29.98	CORDLESS SOLDERING
9087	280480	10768	1843	XXXXXXXXX3716067	Ronda Smalley	37.96	SOLDERING IRON; BTANE RFL
257	280481	10769	1843	XXXXXXXXX3716067	Ronda Smalley	876.31	CONTROL MODULE; WIRE MARKER
257	280482	10770	1843	XXXXXXXXX3716067	Ronda Smalley	72.00	13W BIAx
1620	280483	10771	1843	XXXXXXXXX3716067	Ronda Smalley	65.51	RECT COVER; CAULK; SWIVEL PHOTO CELL
257	280484	10772	1843	XXXXXXXXX3716067	Ronda Smalley	292.68	GRE 98386
257	280485	10773	1843	XXXXXXXXX3716067	Ronda Smalley	48.44	ADAPTER; HUBS; COUPLING; WP BLANK; ELBOW; CVR CAST
257	280486	10774	1843	XXXXXXXXX3716067	Ronda Smalley	549.33	4-TOOL COMBO KIT
1620	280487	10775	1843	XXXXXXXXX3716067	Ronda Smalley	88.75	SMARTLOCK SELF TEST GFCI
257	280488	10776	1843	XXXXXXXXX3716067	Ronda Smalley	70.50	SATS4881
1620	280489	10777	1843	XXXXXXXXX3716067	Ronda Smalley	96.27	TAPE; EXTENSION BOX; COMBO KO SQUARE; SQ SINGLE DUPLEX; CONDUIT
257	280490	10778	1843	XXXXXXXXX3716067	Ronda Smalley	121.39	LAMP COVER GUARD
257	280491	10779	1843	XXXXXXXXX3716067	Ronda Smalley	295.50	BATTERY

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257	280492	10780	1843	XXXXXXXXX3716067	Ronda Smalley	168.00	LED A21
257	280493	10781	1843	XXXXXXXXX3716067	Ronda Smalley	13.05	SJO CORD
257	280494	10782	1843	XXXXXXXXX3716067	Ronda Smalley	210.00	18W LED HID
6467	280495	10783	1844	XXXXXXXXX5545829	Ronda Smalley	12.18	OIL
3397	280496	10784	1844	XXXXXXXXX5545829	Ronda Smalley	9.16	BOILER DRAIN
9434	280497	10785	1844	XXXXXXXXX5545829	Ronda Smalley	24.52	ADPT; GAS BV
6467	280498	10786	1844	XXXXXXXXX5545829	Ronda Smalley	293.72	1/4HP ODP
6137	280499	10787	1844	XXXXXXXXX5545829	Ronda Smalley	7.62	BELT
257	280500	10788	1844	XXXXXXXXX5545829	Ronda Smalley	297.00	T8 4100K
12653	280501	10789	1844	XXXXXXXXX5545829	Ronda Smalley	53.54	GAS
6467	280502	10790	1844	XXXXXXXXX5545829	Ronda Smalley	936.11	PUMP
12207	280503	10791	1844	XXXXXXXXX5545829	Ronda Smalley	22.77	PAN PATCH
6467	280504	10792	1844	XXXXXXXXX5545829	Ronda Smalley	56.40	BELTS
6467	280505	10793	1844	XXXXXXXXX5545829	Ronda Smalley	169.40	BELTS
9087	280506	10794	1845	XXXXXXXXX6109427	Ronda Smalley	36.00	COMMAND WIRE HOOK; PICTURE HANGING STR
9087	280507	10795	1845	XXXXXXXXX6109427	Ronda Smalley	133.70	PERMNT ASPHALT; LATEX COATED M/L
12579	280508	10796	1845	XXXXXXXXX6109427	Ronda Smalley	2.79	OUTLET PLUG
12579	280509	10797	1845	XXXXXXXXX6109427	Ronda Smalley	35.96	KWIKSEAL
12579	280510	10798	1845	XXXXXXXXX6109427	Ronda Smalley	63.96	STAIN REMOVER
9087	280511	10799	1845	XXXXXXXXX6109427	Ronda Smalley	45.94	WET/DRY VACUUM
9087	280512	10800	1845	XXXXXXXXX6109427	Ronda Smalley	260.00	PERMNT ASPHALT
12579	280513	10801	1845	XXXXXXXXX6109427	Ronda Smalley	15.98	LIQUID ANT BAIT
9481	280514	10802	1845	XXXXXXXXX6109427	Ronda Smalley	95.76	PAINT
292	280515	10803	1846	XXXXXXXXX6817102	MICHAEL HOGUE	115.58	UTILITY CONTAINER; CONTAINER DOLLY
292	280516	10804	1846	XXXXXXXXX6817102	MICHAEL HOGUE	236.40	CHANNELIZER CONE BASES
292	280517	10805	1846	XXXXXXXXX6817102	MICHAEL HOGUE	20.18	CHANNELIZER CONE
292	280518	10806	1846	XXXXXXXXX6817102	MICHAEL HOGUE	121.08	CHANNELIZER CONES
292	280519	10807	1846	XXXXXXXXX6817102	MICHAEL HOGUE	40.36	CHANNELIZER CONES
292	280520	10808	1846	XXXXXXXXX6817102	MICHAEL HOGUE	121.08	CHANNELIZER CONES
12579	280521	10809	1847	XXXXXXXXX7005111	Ronda Smalley	15.98	LIQUID ANT BAITS
11357	280522	10810	1848	XXXXXXXXX7644497	DAVID FANGMEYER	407.90	NITRO REFILL; DRIER LIQUID; POWER FLUSH; TEES; CONTACTOR; SCREWDRIVER; VACCUM PU
11357	280523	10811	1848	XXXXXXXXX7644497	DAVID FANGMEYER	70.11	COUPLING; ELBOWS
12579	280524	10812	1848	XXXXXXXXX7644497	DAVID FANGMEYER	15.18	GREASE
12579	280525	10813	1848	XXXXXXXXX7644497	DAVID FANGMEYER	20.95	ELBWS; BUSH; NIPPLES
6467	280526	10814	1848	XXXXXXXXX7644497	DAVID FANGMEYER	157.12	BEARING; PULLEY; BUSHING; BELTS
12207	280527	10815	1848	XXXXXXXXX7644497	DAVID FANGMEYER	18.44	KNIFE; UTILITY BLADES
12207	280528	10816	1848	XXXXXXXXX7644497	DAVID FANGMEYER	-18.44	KNIFE; UTILITY BLADES
12207	280529	10817	1848	XXXXXXXXX7644497	DAVID FANGMEYER	110.34	DYNAFLOW; B TANK; ACETYLENE GAS; LOCKING KNIFE; UTILITY BLADE
257	280530	10818	1848	XXXXXXXXX7644497	DAVID FANGMEYER	68.48	LKG PLUG; SIE CB
266	280531	10819	1848	XXXXXXXXX7644497	DAVID FANGMEYER	273.60	BELTS
266	280532	10820	1848	XXXXXXXXX7644497	DAVID FANGMEYER	48.04	BELTS
257	280533	10821	1848	XXXXXXXXX7644497	DAVID FANGMEYER	20.96	CABLE TIE
6467	280534	10822	1848	XXXXXXXXX7644497	DAVID FANGMEYER	937.86	BEARINGS; COUPLER
266	280535	10823	1848	XXXXXXXXX7644497	DAVID FANGMEYER	839.20	BELTS
2052	280536	10824	1849	XXXXXXXXX7836358	Ronda Smalley	98.35	CAULK GUN; EPOXY

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2052	280537	10825	1849	XXXXXXXXXX7836358	Ronda Smalley	98.08	EPOXY
2052	280538	10826	1849	XXXXXXXXXX7836358	Ronda Smalley	225.64	SIKAFLEX
2052	280539	10827	1849	XXXXXXXXXX7836358	Ronda Smalley	45.35	RWB PATCHER
9087	280540	10828	1849	XXXXXXXXXX7836358	Ronda Smalley	37.96	SPRG HNG BLK; BH HWH SELF DRL
12579	280541	10829	1849	XXXXXXXXXX7836358	Ronda Smalley	2.28	FASTENERS
12579	280542	10830	1849	XXXXXXXXXX7836358	Ronda Smalley	7.59	CABLE TIE
12579	280543	10831	1849	XXXXXXXXXX7836358	Ronda Smalley	6.66	BOLT; FASTENERS
2342	280544	10832	1849	XXXXXXXXXX7836358	Ronda Smalley	319.70	HD STOREROOM FUNCTION; 7 PIN CORE
270	280545	10833	1849	XXXXXXXXXX7836358	Ronda Smalley	4.78	FASTNERS
1590	280546	10834	1850	XXXXXXXXXX1102030	Elizabeth Hord	676.00	EH, KASBO REGISTRATION
15210	280547	10835	1851	XXXXXXXXXX6478442	Elizabeth Hord	175.85	WD, 2, 6 AND 12 QUART CONTAINERS
12399	280548	10836	1851	XXXXXXXXXX6478442	Elizabeth Hord	359.77	TF, SUNKIST SECTIONIZER WEDGER
15210	280549	10837	1851	XXXXXXXXXX6478442	Elizabeth Hord	93.96	RY, STEAM TABLE PANS
10120	280550	10838	1851	XXXXXXXXXX6478442	Elizabeth Hord	33.43	SV, DX, WD, GLUTEN FREE FOOD
15210	280551	10839	1851	XXXXXXXXXX6478442	Elizabeth Hord	243.60	KN, PRESCHOOL DIVIDED PLATES
15210	280552	10840	1851	XXXXXXXXXX6478442	Elizabeth Hord	61.14	TW, 10OZ SPOODLE AND DISHERS
15866	280553	10841	1851	XXXXXXXXXX6478442	Elizabeth Hord	195.83	CO, LUNCH FOR MANAGERS MEETING
15866	280554	10842	1851	XXXXXXXXXX6478442	Elizabeth Hord	15.04	CO, COOKIES FOR MANAGER MEETING
15210	280555	10843	1851	XXXXXXXXXX6478442	Elizabeth Hord	285.38	SV, 6 WEDGER AND CORER FOR SECTIONIZER AND PLUNGER
10120	280556	10844	1851	XXXXXXXXXX6478442	Elizabeth Hord	194.12	SV, WD, DX, GLUTEN FREE FOOD
15210	280557	10845	1851	XXXXXXXXXX6478442	Elizabeth Hord	130.86	VARIOUS SCHOOLS, BASTING BRUSHES, SILICONE
10120	280558	10846	1852	XXXXXXXXXX2243568	JOANNE GOODRICH	141.94	DW, FOOD FOR MEETINGS
16294	280559	10847	1852	XXXXXXXXXX2243568	NICK PARTIN	79.00	TW, ANNUAL SUBSCRIPTION FOR EDUCATOR BASIC
10120	280560	10848	1852	XXXXXXXXXX2243568	JOANNE GOODRICH	14.77	DW, FOOD FOR MEETINGS
15866	280561	10849	1852	XXXXXXXXXX2243568	JOANNE GOODRICH	314.84	DW, FOOD FOR ACADEMIC SUPPORT MTG
721	280562	10850	1852	XXXXXXXXXX2243568	JOANNE GOODRICH	262.75	DW, MAGAZINES FOR PRINCIPALS AND ADMINISTRATORS
11077	280563	10851	1852	XXXXXXXXXX2243568	SUSAN BENTLE	1,099.00	CO, G.MASON, CONFERENCE REGIST FOR TYLER CONNECT, 5/22-5/25
2795	280564	10852	1852	XXXXXXXXXX2243568	NANCY HOFFMAN	-22.60	SPEC ED, B.SCHNEIDER, TAX REFUND FOR HOTEL FOR KSHA CONF 2/16-2/18/22
2795	280565	10853	1852	XXXXXXXXXX2243568	NANCY HOFFMAN	-22.60	SPEC ED, L.DIETZ, TAX REFUND FOR HOTEL FOR KSHA CONF 2/16-2/18/22
2795	280566	10854	1852	XXXXXXXXXX2243568	NANCY HOFFMAN	-22.60	SPEC ED, S.KELLY / K.HARVEY / J.RUBLE, TAX REFUND FOR HOTEL FOR KSHA CONF 2/16-2
3157	280567	10855	1852	XXXXXXXXXX2243568	TONY PROCACCINO	528.75	WT, T.PROCACCINO, HOTEL FOR KYSTE CONF, 3/9-3/11/22
11658	280568	10856	1852	XXXXXXXXXX2243568	NANCY HOFFMAN	35.45	SPEC, D.RICE, BOOK, MEET THE IEP CHALLENGE BOOK
15633	280569	10857	1852	XXXXXXXXXX2243568	JOANNE GOODRICH	214.64	DW, FOOD FOR ACADEMIC SUPPORT MTG
10120	280570	10858	1852	XXXXXXXXXX2243568	JOANN GOODRICH	71.81	DW, FOOD FOR MEETINGS
17587	280571	10859	1852	XXXXXXXXXX2243568	FRANCIS O'HARA	293.67	CO, J.BLUST, HOTEL FOR NSTA CONF, 3/30-4/2/22
15881	280572	10860	1852	XXXXXXXXXX2243568	JOANNE GOODRICH	840.50	DW, FOOD FOR LEADERSHIP MTG
10120	280573	10861	1852	XXXXXXXXXX2243568	JOANN GOODRICH	114.54	DW, FOOD FOR LEADERSHIP MTGS
17652	280574	10862	1853	XXXXXXXXXX4785798	SHERRY EAGLER	193.34	TRANS, GAS, SK MARCHING BAND, BUS 175
2664	280575	10863	1854	XXXXXXXXXX5075066	ROSE KOEHLER	151.31	TW, FRYSC, CLOTHING FOR STUDENTS
2664	280576	10864	1854	XXXXXXXXXX5075066	ABBEY WALDRON	313.81	FTW, FRYSC, CLOTHING FOR STUDENTS
2664	280577	10865	1854	XXXXXXXXXX5075066	ROSE KOEHLER	28.84	TW, FRYSC, CLOTHING FOR STUDENTS
9471	280578	10866	1854	XXXXXXXXXX5075066	AMANDA MUNICH	46.98	TM, FRYSC, CLOTHING FOR STUDENTS
3975	280579	10867	1855	XXXXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	280580	10868	1855	XXXXXXXXXX6370458	LOU NOLL	9.25	MVR
3975	280581	10869	1855	XXXXXXXXXX6370458	Lou Noll	3.08	MVR

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3975	280582	10870	1855	XXXXXXXXXX6370458	LOU NOLL	3.08	MVR
8600	280583	10871	1856	XXXXXXXXXX6494159	ERIN HARLOW	576.48	TW
8600	280584	10872	1856	XXXXXXXXXX6494159	ERIN HARLOW	1,780.82	SVA
8600	280585	10873	1856	XXXXXXXXXX6494159	ERIN HARLOW	1,008.69	WT
8600	280586	10874	1856	XXXXXXXXXX6494159	ERIN HARLOW	1,529.29	KE
8600	280587	10875	1856	XXXXXXXXXX6494159	ERIN HARLOW	243.15	TRANS
8600	280588	10876	1856	XXXXXXXXXX6494159	ERIN HARLOW	2,602.41	SK
8600	280589	10877	1856	XXXXXXXXXX6494159	ERIN HARLOW	112.81	TW
8600	280590	10878	1856	XXXXXXXXXX6494159	ERIN HARLOW	318.14	SK
8600	280591	10879	1856	XXXXXXXXXX6494159	ERIN HARLOW	55.18	11096 MADISON PK
8600	280592	10880	1856	XXXXXXXXXX6494159	ERIN HARLOW	119.05	TW
8600	280593	10881	1856	XXXXXXXXXX6494159	ERIN HARLOW	255.29	SK
8600	280594	10882	1856	XXXXXXXXXX6494159	ERIN HARLOW	1,257.89	FTW
8600	280595	10883	1856	XXXXXXXXXX6494159	ERIN HARLOW	1,280.75	WD
8600	280596	10884	1856	XXXXXXXXXX6494159	ERIN HARLOW	1,927.16	SC
8600	280597	10885	1856	XXXXXXXXXX6494159	ERIN HARLOW	59.43	SC
8600	280598	10886	1856	XXXXXXXXXX6494159	ERIN HARLOW	274.94	SC
8600	280599	10887	1856	XXXXXXXXXX6494159	ERIN HARLOW	328.27	RY
8600	280600	10888	1856	XXXXXXXXXX6494159	ERIN HARLOW	64.67	SC
14155	280601	10889	1857	XXXXXXXXXX7835715	Jennifer Weis	129.99	TRANS, CS, INTERNET SERVICE
15264	280602	10890	1857	XXXXXXXXXX7835715	Jennifer Weis	390.00	MAINT, J.WEISS/D.LLOYD, BOX OF 50 ENERGIZER LITHIUM BATTERY
17613	280603	10891	1858	XXXXXXXXXX8076004	Matthew Winkler	1,868.50	CO, TECH, ASSET TAGS
17613	280604	10892	1858	XXXXXXXXXX8076004	Matthew Winkler	-111.00	CO, TECH, CREDIT FOR TAX ON FOR ASSET TAGS
						51,992.91	