

FY24 - AUGUST 2023 PURCHASE ORDERS					
P	2308000	8/1/23	BANK OF AMERICA - B. ERNST	MISC SUPPLIES	1,414.43
P	2308001	8/1/23	BANK OF AMERICA - A. NOYCE	MISC SUPPLIES	508.68
P	2308002	8/1/23	BANK OF AMERICA - P. SORRELL	MISC SUPPLIES	57.38
P	2308003	8/1/23	BANK OF AMERICA - R. CARNEFIX	MISC SUPPLIES	319.31
P	2308004	8/1/23	BANK OF AMERICA - S. WARRINGTON	MISC SUPPLIES	59.99
P	2308005	8/1/23	BANK OF AMERICA - E. LOVELACE	MISC SUPPLIES	1,143.35
P	2308006	8/1/23	BANK OF AMERICA - B. HUNT	MISC SUPPLIES	223.90
P	2308007	8/1/23	BANK OF AMERICA - J. HUDSON	MISC SUPPLIES	2,082.43
P	2308008	8/1/23	BANK OF AMERICA - S. DEAN	MISC SUPPLIES	465.00
P	2308009	8/1/23	DEQ	TESTING SAMPLE	200.00
P	2308010	8/1/23	QUALITY CUSTOM UPFITTERS	REPAIR SPOTLIGHT ON T LESTERS CAR	200.00
P	2308011	8/1/23	ASCO	BACKHOE RENTAL DURING REPAIRS	3,300.00
P	2308012	8/1/23	B & C BUSINESS PRODUCTS #15	MISC SUPPLIES	32.19
P	2308013	8/1/23	CIMARRON VALLEY COOP-#39	SUPPLIES	33.00
P	2308014	8/1/23	KINNUNEN'S	MISC SUPPLIES/REPAIR	316.79
P	2308015	8/1/23	LOWE'S #131	MISC SUPPLIES	524.21
P	2308016	8/1/23	NAPA AUTO-#141	MISC SUPPLIES	641.63
P	2308017	8/1/23	PAYNE CO SHERIFF'S OFC #1025	JAIL EXPENSES	351.00
P	2308018	8/1/23	PERKINS BUILDER SUPPLY-#166	MISC SUPPLIES	267.56
P	2308019	8/1/23	PERKINS TIRE & AUTO #1414	MISC AUTO EXPENSE	370.88
P	2308020	8/1/23	CALAB GAZAWAY	2023-24 FALL SPORTS UMPIRE	350.00
P	2308021	8/1/23	SPECIAL OPS	EM-UNIFORM	100.00
P	2308022	8/1/23	FORT SMITH WINWATER	MILWAUKEE TOOLS	1,000.00
P	2308023	8/1/23	SPECIAL OPS	UNIFORMS FOR NEW OFFICERS (WOOTEN AND FREEL)	5,000.00
P	2308024	8/1/23	DIRECT DISCOUNT TIRE	END WORK/ ALIGNMENT	1,200.00
P	2308025	8/1/23	P&K EQUIPMENT	LAWNMOWER REPAIR	1,000.00
P	2308026	8/1/23	ECONO SIGNS	SA-SIGNS (BLANKET)	2,500.00
P	2308027	8/1/23	DIAMOND AUTOBODY	REPAIR DAMAGE TO CHEVY	3,500.00
P	2308028	8/14/23	SPECIAL OPS	FD-UNIFORM PARTS FOR K. MONTGOMERY	500.00
P	2308029	8/14/23	RUSTIC WRAPS	BACK TO SCHOOL BANNER	200.00
P	2308030	8/14/23	RUSTIC WRAPS	REMARK COMMAND 3	650.00
P	2308031	8/14/23	DEPARTMENT OF PUBLIC SAFETY	2023-24 OLETS MONTHLY SRVC	385.00
P	2308032	8/14/23	KOMLINE-SANDERSON	BELT PRESS REPAIR	22,220.80
P	2308033	8/14/23	COLLINS AUTO TRIM	REDO SEATS IN COMMAND 3	250.00
P	2308034	8/14/23	DEARINGERS	NAME BADGES FOR WOOTEN, FREEL, AND MONTGOMERY	45.00
P	2308035	8/14/23	JURGENS WEIR	NEW FRIDGE FOR STATION 1	850.00
X	2308036		VOID - PO NUMBER ALREADY UTILIZED		0.00
P	2308037	8/14/23	FURNITURE SHOWCASE	TABLE / DELIVERY FOR STATION 1 CONF ROOM	602.00
P	2308038	8/21/23	J TREVOR HAMMONS	DEQ CONSENT ORDER RESPONSE	500.00
P	2308039	8/21/23	RUSH PUMP CO	REPAIR OF NON POT PUMPS	14,920.00
P	2308040	8/21/23	UMD	WA-CHEMICALS / PARTS / SERVICE	5,000.00
P	2308041	8/21/23	UMD	FIELD SERVICE CONSULTING	10,000.00
P	2308042	8/28/23	SCOUT SYSTEMS	SECURITY CAMERA WORK	1,750.00
P	2308043	8/28/23	FORT SMITH WINWATER	WA-POLY PINCHERS / CURB STOPS	2,000.00
P	2308044	8/28/23	THRIVE LANDSCAPE AND IRRIGATION	PR-SPRINKLER REPAIR	1,000.00
P	2308045	8/28/23	CAPSTONE ROOFING	CITY HALL ROOF REPAIR	800.00
P	2308046	8/28/23	BANNER FIRE EQUIPMENT	FD-BUNKER GEAR	11,220.00
P	2308047	8/28/23	FORT SMITH WINWATER	1ST/FRENCH HYDRANT REPAIR	236.46
P	2308048	8/28/23	ANGEL ARMOR	PD-NEW OUTER BULLET PROOF VESTS	7,000.00
P	2308049	8/28/23	MATTHEW RITTER	2023-24 FALL SPORTS UMPIRE	350.00
P	2308050	8/28/23	HUNTER WINDIATE	2023-24 FALL SPORTS UMPIRE	350.00
P	2308051	8/28/23	MICAH VOELKER	2023-24 FALL SPORTS UMPIRE	350.00
P	2308052	8/28/23	MID AMERICA HYDRO TECH	WATER / SEWER TREATMENT CHEMICALS	10,000.00
P	2308053	8/28/23	BANNER FIRE EQUIPMENT	HELMET NUMBER TAG FOR LOVELACE	50.00
P	2308054	8/28/23	COMPLIANCE RESROUCE GROUP	PD-D. FREEL - OPPRS PENSION PHYSICAL	600.00
				TOTAL =	118,990.99

CH Full Name	Purchase Date	Vendor Name	Item Description	Comments	Amount	Post Date
GL Combination Rollup				Total Card Spend		
Carnetix, Rashel Leanne	07/31/2023	SIMPLISAFE	SIMPLISAFE - Purchase	(Carnetix, Rashel Leanne, 08/22/23 14:02) CITY HALL ALARM	22.99	07/31/2023
(multiple)		SIMPLISAFE	SIMPLISAFE - Purchase		11.49	
	07/31/2023	SIMPLISAFE	SIMPLISAFE - Purchase	(Carnetix, Rashel Leanne, 08/22/23 14:02) CITY HALL ALARM	22.99	07/31/2023
					11.50	
	08/01/2023	Indeed Jobs	Indeed Jobs - Purchase	(Carnetix, Rashel Leanne, 08/22/23 14:00) JOB POSTING FOR PD AND PW	232.43	08/02/2023
(multiple)					150.36	
	08/01/2023	Indeed Jobs	Indeed Jobs - Purchase	(Carnetix, Rashel Leanne, 08/22/23 14:00) JOB POSTING FOR PD AND PW	232.43	08/02/2023
(multiple)					82.07	
	08/08/2023	VISTAPRINT	VISTAPRINT - Purchase	(Carnetix, Rashel Leanne, 08/22/23 14:03) BUSINESS CARDS FOR PD, PW AND AP	63.99	08/08/2023
01-00-5190					63.99	
count: 5					319.41	

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GL Combination Rollup	Item Description		Total Card Spend		
Dean, Shane	07/24/2023	GLOCK PROFESSIONAL INC	(Dean, Shane, 07/27/23 07:10) Glock Amor Class	250.00	07/25/2023
	01-15-5410	GLOCK PROFESSIONAL INC - Purchase	For Hunter Bradley	250.00	
	08/03/2023	NATIONAL ASSOCIATION OF S	(Dean, Shane, 08/06/23 06:08) NASRO	40.00	08/04/2023
	01-15-5410	NATIONAL ASSOCIATION OF S - Purchase	Membership Renewal	40.00	
	08/08/2023	WWW.OSBIAA.ORG	(Dean, Shane, 08/11/23 05:56) Major Crimes	175.00	08/09/2023
	01-15-5410	WWW.OSBIAA.ORG - Purchase	Conference	175.00	
	count: 3			465.00	

CH Full Name	Purchase Date	Vendor Name	Comments	Amount	Post Date
GL Combination Rollup	Item Description		Total Card Spend		
Ernst, Robert	07/28/2023	ICMA ONLINE		641.60	07/31/2023
-	07/28/2023	ICMA ONLINE - Purchase		641.60	
-	07/28/2023	ICMA ONLINE		590.00	07/31/2023
-	08/07/2023	ICMA ONLINE - Purchase		590.00	
-	08/11/2023	WWW.OSBIAA.ORG		175.00	08/08/2023
-	08/11/2023	WWW.OSBIAA.ORG - Purchase		175.00	
-		USPS PO 3964680161		7.83	08/14/2023
-		USPS PO 3964680161 - Purchase		7.83	
count: 4				1,414.43	

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GL Combination Rollup				Total Card Spend		
Hudson, Jennifer	07/18/2023	AMZN Mktp US AW0NA6AO3	(multiple)	(Hudson, Jennifer, 08/28/23 10:46) Book, Air Filters, Copy Paper, Chalk, Erasers and other reading program supplies	127.81	07/18/2023
		AMZN Mktp US AW0NA6AO3 - Purchase			14.49	
	07/18/2023	AMZN Mktp US AW0NA6AO3	(multiple)	(Hudson, Jennifer, 08/28/23 10:46) Book, Air Filters, Copy Paper, Chalk, Erasers and other reading program supplies	127.81	07/18/2023
		AMZN Mktp US AW0NA6AO3 - Purchase			27.19	
	07/18/2023	AMZN Mktp US AW0NA6AO3	(multiple)	(Hudson, Jennifer, 08/28/23 10:46) Book, Air Filters, Copy Paper, Chalk, Erasers and other reading program supplies	127.81	07/18/2023
		AMZN Mktp US AW0NA6AO3 - Purchase			86.13	
	07/27/2023	AMZN Mktp US T67BJ6R10	(multiple)	(Hudson, Jennifer, 08/28/23 14:54) Chalk Pastels, Construction Paper, Kid scissors, Monitor Stand, Origami book, binder clips, cabinet light, dog tag chain for SRP, storage container for markers, crayons and colored pencils, Coding robot replacement.	271.39	07/28/2023
		AMZN Mktp US T67BJ6R10 - Purchase			166.87	
	07/27/2023	AMZN Mktp US T67BJ6R10	(multiple)	(Hudson, Jennifer, 08/28/23 14:54) Chalk Pastels, Construction Paper, Kid scissors, Monitor Stand, Origami book, binder clips, cabinet light, dog tag chain for SRP, storage container for markers, crayons and colored pencils, Coding robot replacement.	271.39	07/28/2023
		AMZN Mktp US T67BJ6R10 - Purchase			49.26	
	07/27/2023	AMZN Mktp US T67BJ6R10	(multiple)	(Hudson, Jennifer, 08/28/23 14:54) Chalk Pastels, Construction Paper, Kid scissors, Monitor Stand, Origami book, binder clips, cabinet light, dog tag chain for SRP, storage container for markers, crayons and colored pencils, Coding robot replacement.	271.39	07/28/2023
		AMZN Mktp US T67BJ6R10 - Purchase			17.99	
	07/27/2023	AMZN Mktp US T67BJ6R10	(multiple)	(Hudson, Jennifer, 08/28/23 14:54) Chalk Pastels, Construction Paper, Kid scissors, Monitor Stand, Origami book, binder clips, cabinet light, dog tag chain for SRP, storage container for markers, crayons and colored pencils, Coding robot replacement.	271.39	07/28/2023
		AMZN Mktp US T67BJ6R10 - Purchase			12.79	
	07/27/2023	AMZN Mktp US T67BJ6R10	(multiple)	(Hudson, Jennifer, 08/28/23 14:54) Chalk Pastels, Construction Paper, Kid scissors, Monitor Stand, Origami book, binder clips, cabinet light, dog tag chain for SRP, storage container for markers, crayons and colored pencils, Coding robot replacement.	271.39	07/28/2023
		AMZN Mktp US T67BJ6R10 - Purchase			24.48	

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GL Combination Rollup					Total Card Spend	
07/30/2023 (multiple)	WAL-MART #0137 WAL-MART #0137 - Purchase	(Hudson, Jennifer, 08/28/23 15:03) Steam, and summer reading supplies, Crayons, cleaners and sponges, poly folders.	234.92 185.40	07/13/2023		
07/30/2023 (multiple)	WAL-MART #0137 WAL-MART #0137 - Purchase	(Hudson, Jennifer, 08/28/23 15:03) Steam, and summer reading supplies, Crayons, cleaners and sponges, poly folders.	234.92 49.52	07/13/2023		
08/06/2023 (multiple)	DOLLAR TREE DOLLAR TREE - Purchase	(Hudson, Jennifer, 08/28/23 16:37) Office envelopes, cutting mat, crayons, cupcake liners, sandpaper, ribbon, spoons	52.50 47.50	08/07/2023		
08/06/2023 (multiple)	DOLLAR TREE DOLLAR TREE - Purchase	(Hudson, Jennifer, 08/28/23 16:37) Office envelopes, cutting mat, crayons, cupcake liners, sandpaper, ribbon, spoons	52.50 5.00	08/07/2023		
07/14/2023 01-08-5000	FACEBK 85TZURT4G2 FACEBK 85TZURT4G2 - Purchase	(Hudson, Jennifer, 08/28/23 10:47) Facebook advertisement	4.00 4.00	07/17/2023		
08/13/2023 01-08-5000	FACEBK 39DDUTB4G2 FACEBK 39DDUTB4G2 - Purchase	(Hudson, Jennifer, 08/28/23 10:48) Facebook advertisement	1.00 1.00	08/14/2023		
07/15/2023 01-08-5035	INGRAM LIBRARY SERVICES INGRAM LIBRARY SERVICES - Purchase	(Hudson, Jennifer, 08/24/23 17:11) Regular book order	242.16 242.16	07/17/2023		
08/12/2023 01-08-5035	INGRAM LIBRARY SERVICES INGRAM LIBRARY SERVICES - Purchase	(Hudson, Jennifer, 08/28/23 16:45) Book order	246.14 246.14	08/14/2023		
08/06/2023 01-08-5190	Amazon.com TA7OR8LZ1 Amazon.com TA7OR8LZ1 - Purchase	(Hudson, Jennifer, 08/28/23 15:24) Card stock and laminating sheets	41.52 41.52	08/07/2023		
07/17/2023 01-08-5235	WM SUPERCENTER #4241 WM SUPERCENTER #4241 - Purchase	(Hudson, Jennifer, 08/28/23 10:55) STEAM supplies	26.12 26.12	07/18/2023		
07/24/2023 01-08-5235	WAL-MART #0137 WAL-MART #0137 - Purchase	(Hudson, Jennifer, 08/28/23 11:19) Summer reading supplies, Story-time treats and program supplies	96.20 96.20	07/25/2023		
07/25/2023 01-08-5235	WM SUPERCENTER #137 WM SUPERCENTER #137 - Purchase	(Hudson, Jennifer, 08/28/23 11:21) paint, brushes, spr supplies	24.48 24.48	07/26/2023		
07/17/2023 01-08-5250	AMZN Mktp US 386654V93 AMZN Mktp US 386654V93 - Purchase	(Hudson, Jennifer, 08/28/23 10:53) Replacement cutting mat	28.95 28.95	07/18/2023		
08/08/2023 01-08-5250	SQ BILLY LOWE SQ BILLY LOWE - Purchase	(Hudson, Jennifer, 08/28/23 16:33) Maintenance - deep clean of mini-split and repair	230.00 230.00	08/09/2023		

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GL Combination Rollup					Total Card Spend	
01-08-5255	07/18/2023	DOLLAR TREE	DOLLAR TREE - Purchase	(Hudson, Jennifer, 08/28/23 10:56) Summer Reading Supplies	28.75	07/19/2023
01-08-5255	08/06/2023	AMZN Mktp US TA6KR0T30	AMZN Mktp US TA6KR0T30 - Purchase	(Hudson, Jennifer, 08/28/23 15:22) Food coloring, pony beads, storage container	49.43	08/07/2023
01-08-5255	08/07/2023	WM SUPERCENTER #137	WM SUPERCENTER #137 - Purchase	(Hudson, Jennifer, 08/28/23 16:41) Reading program / story time supplies, Sensory bin supplies, rubbing Alcohol, treats for programming	154.58	08/08/2023
01-08-5255	08/07/2023	DOLLARTREE	DOLLARTREE - Purchase	(Hudson, Jennifer, 08/28/23 16:42) crayons, super glue	8.75	08/08/2023
01-08-5370	07/13/2023	HOBBY-LOBBY #0005	HOBBY-LOBBY #0005 - Purchase	(Hudson, Jennifer, 08/28/23 10:50) Office supplies and papers	37.30	07/17/2023
01-08-5370	07/20/2023	AMZN Mktp US HZ4MB3YO3	AMZN Mktp US HZ4MB3YO3 - Purchase	(Hudson, Jennifer, 08/28/23 11:02) thumb-drive, hooks and labels	52.61	07/20/2023
01-08-5370	07/30/2023	STAPLES 00105288	STAPLES 00105288 - Purchase	(Hudson, Jennifer, 08/28/23 15:05) foil, folders, large paper	17.27	08/01/2023
01-08-5370	08/03/2023	AMZN Mktp US TH04K1YC2	AMZN Mktp US TH04K1YC2 - Purchase	(Hudson, Jennifer, 08/28/23 15:16) paper tray and wall file organizer	80.49	08/03/2023
01-08-5370	08/06/2023	AMZN Mktp US TA6A14LU1	AMZN Mktp US TA6A14LU1 - Purchase	(Hudson, Jennifer, 08/28/23 15:17) beads for make it monday	16.99	08/07/2023
01-08-5370	08/12/2023	WAL-MART #0137	WAL-MART #0137 - Purchase	(Hudson, Jennifer, 08/28/23 16:44) Turtle Supplies	9.07	08/14/2023
count:	32				2,082.43	

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GL Combination Rollup					Total Card Spend	
Hunt, William	08/14/2023	PAYPAL EBAY US		(Hunt, William, 08/22/23 09:49) Selector knob for Motorola Monitor 5 pager repair	27.95	08/15/2023
01-07-5210		PAYPAL EBAY US - Purchase			27.95	
	07/19/2023	DOLLAR-GENERAL #7683		(Hunt, William, 08/22/23 09:39) Energizer 2032 batteries for Station 1 door bell	10.95	07/21/2023
01-07-5240		DOLLAR-GENERAL #7683 - Purchase			10.95	
	08/09/2023	O'REILLY AUTO PARTS 164		(Hunt, William, 08/22/23 09:43) Battery for Honda Generator at Station 2	122.99	08/10/2023
01-07-5240		O'REILLY AUTO PARTS 164 - Purchase			122.99	
	08/09/2023	PAYPAL SUPPLYCACHE		(Hunt, William, 08/22/23 09:54) Breather valve needle assembly for replacement of lost part for drip torch	41.55	08/10/2023
01-07-5240		PAYPAL SUPPLYCACHE - Purchase			41.55	
	08/10/2023	O'REILLY AUTO PARTS 164		(Hunt, William, 08/22/23 09:46) refund for difference between incorrect battery and correct battery for Honda Generator at Station 2. I was given an incorrect battery the first time.	(16.40)	08/11/2023
01-07-5240		O'REILLY AUTO PARTS 164 - Credit			(16.40)	
	08/03/2023	Cooper's Locksmith		(Hunt, William, 08/22/23 09:42) (2) keys for new locking gas cap for PFD staff truck to prevent gas theft.	6.00	08/07/2023
01-07-5300		Cooper's Locksmith - Purchase			6.00	
	08/09/2023	PAYPAL EBAY US		(Hunt, William, 08/22/23 10:01) part for repair of jump line on Brush 1	11.86	08/10/2023
01-07-5300		PAYPAL EBAY US - Purchase			11.86	
	08/07/2023	FIRE SERVICE TRAINING		(Hunt, William, 08/22/23 09:51) AHA HealthCare Provider CPR Instructor card for Craig Hamman	19.00	08/09/2023
01-07-5410		FIRE SERVICE TRAINING - Purchase			19.00	
count:	8				223.90	

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GL Combination Rollup					Total Card Spend	
Lovelace, Eric	07/16/2023	AMZN Mktp US SX15T4HG3	(multiple)	(Lovelace, Eric, 08/03/23 15:53) SUPPLIES	64.26	07/17/2023
	07/16/2023	AMZN Mktp US SX15T4HG3 - Purchase	(multiple)	(Lovelace, Eric, 08/03/23 15:53) SUPPLIES	6.99	07/17/2023
	07/16/2023	AMZN Mktp US SX15T4HG3	(multiple)	(Lovelace, Eric, 08/03/23 15:53) SUPPLIES	64.26	07/17/2023
	07/16/2023	AMAZON	(multiple)	(Lovelace, Eric, 08/03/23 15:53) SUPPLIES	13.29	07/17/2023
	07/15/2023	PITNEY BOWES PI	(multiple)	(Lovelace, Eric, 08/03/23 16:13) POSTAGE	64.26	07/17/2023
	01-00-5000	PITNEY BOWES PI - Purchase		METER RENTAL	43.98	07/17/2023
	08/11/2023	USPS PO 3964680161		(Lovelace, Eric, 08/16/23 08:14) 3 ROLLS OF	34.99	08/14/2023
	01-00-5230	USPS PO 3964680161 - Purchase		STAMPS	34.99	08/14/2023
	07/16/2023	AMZN Mktp US SN6IS5DD3		(Lovelace, Eric, 08/03/23 16:17) OFFICE	198.00	07/17/2023
	01-00-5370	AMZN Mktp US SN6IS5DD3 - Purchase		SUPPLIES	140.89	07/17/2023
	07/22/2023	AMZN Mktp US TA2RY50N3		(Lovelace, Eric, 08/03/23 16:17) OFFICE	140.89	07/24/2023
	01-00-5370	AMZN Mktp US TA2RY50N3 - Purchase		SUPPLIES	69.97	07/24/2023
	07/31/2023	AMZN Mktp US TH9MA7VH0		(Lovelace, Eric, 08/03/23 16:17) OFFICE	69.97	08/01/2023
	01-00-5370	AMZN Mktp US TH9MA7VH0 - Purchase		SUPPLIES	76.77	08/01/2023
	08/04/2023	AMZN MKTP US TA4IV23K2 AM		(Lovelace, Eric, 08/16/23 08:14) OFFICE	76.77	08/07/2023
	01-00-5370	AMZN MKTP US TA4IV23K2 AM - Purchase		SUPPLIES	62.99	08/07/2023
	07/18/2023	APPLE.COM/BILL		(Lovelace, Eric, 08/03/23 16:13) ICLOUD	62.99	07/19/2023
	01-06-5190	APPLE.COM/BILL - Purchase		STORAGE	0.99	07/19/2023
	07/26/2023	AMAZON.COM T63MT02J0 AMZN		(Lovelace, Eric, 08/03/23 16:17) STAMP	0.99	07/27/2023
	01-06-5190	AMAZON.COM T63MT02J0 AMZN - Purchase			19.85	07/27/2023
	07/29/2023	SONIC DRIVE IN #3871		(Lovelace, Eric, 08/03/23 16:13) MEALS DURING	24.77	07/31/2023
	01-06-5190	SONIC DRIVE IN #3871 - Purchase		STORM CLEANUP	24.77	07/31/2023
	07/16/2023	HOMETOWN CAR WASH - PERKI		(Lovelace, Eric, 08/03/23 16:12) CAR WASHES	14.00	07/18/2023
	01-06-5300	HOMETOWN CAR WASH - PERKI - Purchase			14.00	07/18/2023
	07/30/2023	HOMETOWN CAR WASH - PERKI		(Lovelace, Eric, 08/03/23 16:12) CAR WASHES	12.00	08/01/2023
	01-06-5300	HOMETOWN CAR WASH - PERKI - Purchase			12.00	08/01/2023
	08/02/2023	IQ CARWASH		(Lovelace, Eric, 08/16/23 08:13) CAR WASH	12.00	08/04/2023
	01-06-5300	IQ CARWASH - Purchase			18.00	08/04/2023
	08/03/2023	IQ CARWASH		(Lovelace, Eric, 08/16/23 08:12) CAR WASH	18.00	08/07/2023
	01-06-5300	IQ CARWASH - Purchase			18.00	08/07/2023

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01-06-5370	AMZN Mktp US PG9QX11L3 - Purchase	(Lovellace, Eric, 08/03/23 16:17) TOOLS	29.98	07/18/2023	
01-06-5370	AMZN Mktp US Q69MU4SK3 - Purchase	(Lovellace, Eric, 08/03/23 16:17) INK	12.49	07/18/2023	
01-06-5370	AMZN Mktp US Q69MU4SK3 - Purchase	(Lovellace, Eric, 08/03/23 16:06) STATE EM LUNCH MEETING	13.51	07/31/2023	
01-06-5410	DMARIOS PIZZA - Purchase	(Lovellace, Eric, 08/03/23 16:12) MEALS DURING TRAINING	8.40	08/02/2023	
01-06-5410	SQ AFTERSHOCK NUTRITION - Purchase	(Lovellace, Eric, 08/03/23 16:12) MEALS DURING TRAINING	14.14	08/02/2023	
01-06-5410	KFC D372046 - Purchase	(Lovellace, Eric, 08/03/23 16:13) FUEL FOR PUMP TANK	14.14	08/07/2023	
01-06-5430	SP FIREMAN UP - Purchase	(Lovellace, Eric, 08/16/23 08:13) EM-UNIFORM	33.04	08/07/2023	
01-06-5430	SP FIREMAN UP - Purchase	(Lovellace, Eric, 08/16/23 08:13) FUEL FOR PUMP TANK	33.04	08/07/2023	
01-07-5160	CASEYS #3910 - Purchase	(Lovellace, Eric, 08/03/23 16:12) GAS FOR PUMP TANK	25.00	07/31/2023	
01-07-5160	CASEYS #3910 - Purchase	(Lovellace, Eric, 08/03/23 16:12) GAS FOR PUMP TANK	25.00	08/01/2023	
01-07-5160	QT 59 - Purchase	(Lovellace, Eric, 08/16/23 08:13) FUEL FOR RURAL 2	36.40	08/07/2023	
01-07-5160	QT 59 - Purchase	(Lovellace, Eric, 08/16/23 08:13) FUEL FOR RURAL 2	36.40	08/07/2023	
01-07-5190	PLTPAYWEB - Purchase	(Lovellace, Eric, 08/03/23 16:17) FD-PLATE PAY	10.00	08/01/2023	
01-07-5190	PLTPAYWEB - Purchase	(Lovellace, Eric, 08/03/23 16:17) FD-PLATE PAY	10.00	08/01/2023	
01-12-5040	PERKINS TAG AGENCY - Purchase	(Lovellace, Eric, 08/03/23 16:07) TAG FOR PR NEW TRUCK	34.25	07/20/2023	
01-12-5040	PERKINS TAG AGENCY - Purchase	(Lovellace, Eric, 08/03/23 16:07) TAG FOR PR NEW TRUCK	34.25	07/20/2023	
02-00-5000	ONLINE COLLECTIONS - Purchase	(Lovellace, Eric, 08/16/23 08:14) ONLINE INFO SERVICES	72.68	08/07/2023	
02-00-5000	ONLINE COLLECTIONS - Purchase	(Lovellace, Eric, 08/16/23 08:14) ONLINE INFO SERVICES	72.68	08/07/2023	
02-00-5000	PITNEY BOWES PI - Purchase	(Lovellace, Eric, 08/15/2023) POSTAGE METER RENTAL	34.99	08/15/2023	
02-00-5000	PITNEY BOWES PI - Purchase	(Lovellace, Eric, 08/15/2023) POSTAGE METER RENTAL	34.99	08/15/2023	
count: 29			1,143.35		

CH Full Name	Purchase Date	Vendor Name	Comments	Amount	Post Date
GL Combination Rollup	Item Description			Total Card Spend	
Noyes, Amy	07/14/2023	STAPLS7377984138000002		46.83	07/17/2023
(multiple)		STAPLS7377984138000002 - Purchase		23.41	
	07/14/2023	STAPLS7377984138000002		46.83	07/17/2023
(multiple)		Staples-monitor stand		23.42	
	07/18/2023	STAPLS7377984138000001		239.99	07/19/2023
(multiple)		STAPLS7377984138000001 - Purchase		119.99	
	07/18/2023	STAPLS7377984138000001		239.99	07/19/2023
(multiple)		replacement computer monitor- a noyes		120.00	
	07/20/2023	TST FACTORY PIZZERIA		(8.14)	07/24/2023
-		TST FACTORY PIZZERIA - Credit		(8.14)	
	07/26/2023	WALKER COMPANIES		230.00	07/27/2023
-		WALKER COMPANIES - Purchase		230.00	
count: 6				508.68	

CH Full Name	Purchase Date	Vendor Name	Item Description	Comments	Amount	Post Date
GL Combination Rollup					Total Card Spend	
Sorrell, Peggy	08/01/2023	PIKEPASS REBILLS		(Sorrell, Peggy, 08/21/23 09:08) PD-toll	1.40	08/03/2023
	01-15-5190	PIKEPASS REBILLS - Purchase			1.40	
	08/05/2023	SIMPLISAFE		(Sorrell, Peggy, 08/21/23 09:07) OTP-Alarm	55.98	08/07/2023
	06-00-5000	SIMPLISAFE - Purchase		monitoring 06-00-5440	55.98	
	count: 2				57.38	

CH Full Name	Purchase Date	Vendor Name	Comments	Amount	Post Date
GL Combination Rollup		Item Description		Total Card Spend	
Warrington, Shannon	07/14/2023	DOLLAR-GENERAL #7683		25.00	07/17/2023
-		DOLLAR-GENERAL #7683 - Purchase		25.00	
-	07/25/2023	KINNUNEN OUTDOOR POWER		34.99	07/26/2023
-		KINNUNEN OUTDOOR POWER - Purchase		34.99	
count: 2				59.99	
report count: 92				1,402.79	