

# THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

## Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we VanHook Enterprises Inc

P O Box 3547, West Somerset, Kentucky 42564

as Principal, hereinafter called the Principal, and Old Republic Insurance Company

2000 Cliff Mine Road, Pittsburgh, Pennsylvania 15275

a corporation duly organized under the laws of the State of Pennsylvania

as Surety, hereinafter called the Surety, are held and firmly bound unto

Lexington Fayette Urban County Government, 200 East Main Street, 3rd Floor, Lexington, KY 40507

as Obligee, hereinafter called the Obligee, in the sum of Five Percent

Dollars (\$ 5% ),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Administration Building Expansion/Improvements, West Hickman Waste Water Treatment Plant

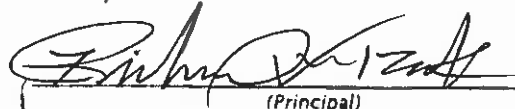
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 2nd

day of December 2015



(Witness)



(Principal)

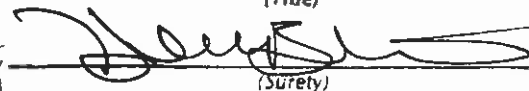
(Seal)

Richard VanHook President

(Title)



(Witness)



(Surety)

Hershel Blanton, Attorney In Fact

(Title)





# OLD REPUBLIC INSURANCE COMPANY

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania stock insurance corporation, does make, constitute and appoint: MELVIN G. CHESNUT, HERSHEL E. BLANTON, OF LONDON, KY

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$50,000,000, for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED AN AGGREGATE OF FIVE MILLION DOLLARS (\$5,000,000)----- FOR ANY SINGLE OBLIGATION, REGARDLESS OF THE NUMBER OF INSTRUMENTS ISSUED FOR THE OBLIGATION.

and to bind OLD REPUBLIC INSURANCE COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printed on colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a meeting held on March 14, 2014. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC INSURANCE COMPANY on March 14, 2014.

RESOLVED FURTHER, that the chairman, president or any vice president of the Company's surety division, in conjunction with the secretary or any assistant secretary of the Company, be and hereby are authorized and directed to execute and deliver, to such persons as such officers of the Company may deem appropriate, Powers of Attorney in the form presented to and attached to the minutes of this meeting, authorizing such persons to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds. The said officers may revoke any Power of Attorney previously granted to any such person. The authority of any Power of Attorney granted by any such officer of the Company as aforesaid shall not exceed fifty million dollars (\$50,000,000.00), except (a) bonds required to be filed as open penalty bonds, and (b) bonds filed with any court or governmental authority requiring an unlimited penalty in bonds filed in that court.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company (i) when signed by the chairman, president or any vice president of the Company's surety division and attested and sealed (if a seal be required) by any secretary or assistant secretary; or (ii) when signed by a duly authorized Attorney-in-Fact and sealed with the seal of the Company (if a seal be required).

RESOLVED FURTHER, that the signature of any officer designated above, and the seal of the Company, may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC INSURANCE COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 19TH day of OCTOBER, 2015.

OLD REPUBLIC INSURANCE COMPANY

*Phyllis M. Johnson*  
Assistant Secretary



*Alan Pavlic*  
Vice President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 19TH day of OCTOBER, 2015, personally came before me, ALAN PAVLIC and PHYLLIS M. JOHNSON to me known to be the individuals and officers of the OLD REPUBLIC INSURANCE COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say; that they are said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said organization.



*Kathryn R. Pearson*  
Notary Public  
My commission expires: 9/28/18

(Expiration of notary commission does not invalidate this instrument)

### CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

72-3109

Signed and sealed at the City of Brookfield, WI this \_\_\_\_\_ day of \_\_\_\_\_



*Melvin G. Chesnut*  
Assistant Secretary

FATTON CHESNUT BINDER

THIS DOCUMENT HAS A COLORED BACKGROUND AND IS MULTI-COLORED ON THE FACE. THE COMPANY LOGO APPEARS ON THE BACK OF THIS DOCUMENT AS A WATERMARK. IF THESE FEATURES ARE ABSENT, THIS DOCUMENT IS VOID.



Lexington-Fayette Urban County Government  
DEPARTMENT OF FINANCE & ADMINISTRATION

Jim Gray  
Mayor

William O'Mara  
Commissioner

(ATTACH TO BID)

**ADDENDUM #1**

Bid Number: **#172-2015**

Date: November 23, 2015

Subject: West Hickman WWTP Administration Building  
Expansion/Improvements

Address inquiries to:  
Brian Marcum  
(859) 258-3320

**TO ALL PROSPECTIVE SUBMITTERS:**

Please be advised of the following clarifications to the above referenced Bid:

- 1) Add the following to the cover of the Contract Document Specifications and Contract Document Drawings dated October 23, 2015:

LFUCG Bid # 172-2015

- 2) Replace any reference of '707-2014' with 'LFUCG Bid # 172-2015'.
- 3) Refer to Specification Section 096723 / 2.3 / F / 1. Replace 1000 psi with 10000 psi.
- 4) **Request:** The following Accordion Folding Partition request was submitted by Patrick Murnigham @ Builders United Sales Company on 11/17/2015:

*"Please consider adding Moderco Inc. as an "approved equal" for the operable panel partitions for the above referenced project, division 102233 – accordion folding partitions.*

*Please find attached technical sheets and specifications for Moderco's Unifold 3500 series.*

*We propose the STC 35, manually operated accordion folding partitions, 14 gauge steel pantograph frames finished with our standard vinyl fabric finishes, aluminum track, tiebacks & lockable storage pocket doors.*

*Moderco Inc. offers a manufacturer's standard (2) year warranty as well as a 10 year warranty on the pantographic frames, trolleys & tracks as specified."*

**Response:** The Moderco's 'Unifold 3500 Series' product literature submitted by Mr. Murnigham has been reviewed by GRW. The proposed product appears to meet the design intent outlined in Specification Section 102233 with the following exceptions:

- a. Include woven fabric as a finish option for the Owner's selection.

- 5) **Request:** The following Seamless Resinous / Epoxy Flooring request was submitted by Kim Ruglio @ Florock Polymer Flooring on 11/17/2015:

*"We would like to propose the following Florock products as an equal/and or performance equal to the products specified. I have included the links below to the Florock equals. Please advise us if we can be approved so that we can bid this project.*

**System Specified: Stonclad GS**

*Florock Equal System: FloroBuild*

*Topcoat Specified: Topcoat: Sealing or finish coats. 1. Resin: Epoxy, two-component. 2. Type: Pigmented. 3. Finish: Gloss. 4. Number of Coats: One Florock Equal Topcoat: 4805"*

**Response:** The Florock Polymer Flooring links submitted by Ms. Ruglio have been reviewed by GRW. The proposed products appear to meet the design intent outlined in Specification Section 096723.

- 6) **Request:** The following Seamless Resinous / Epoxy Flooring request was submitted by Terrence Scholz @ Tennant Company – Architectural Coatings on 11/20/2015:

*"Tennant Company-Architectural Coatings through one of our preferred contractor/installers would like to provide a bid for the Seamless Resinous/Epoxy Flooring for the West Hickman WWTP Administration Building using our line of products. I have prepared a Request for Substitution of an equivalent system using Tennant Company Products and have attached it along with product information for your review."*

*"Tennant Company – Architectural Coatings request the following product substitution:*

*Primer: Eco-MPE  
Base Coat: Eco-PT250 with PT topcoat  
Top Coat: Eco-URE"*

**Response:** The Eco-MPE, Eco-PT250 with PT topcoat, and Eco-URE product literature submitted by Mr. Scholz has been reviewed by GRW. The proposed products appear to meet the design intent outlined in Specification Section 096723.

- 7) **Clarification:** Provide 'Fiberglass 30 Laboratory Hood' catalog number 3030004 as manufactured by Labconco Corporation, 8811 Prospect Avenue, Kansas City, MO 64132 (816-333-8811 / 800-821-5525) – or equal. Provide the following options: explosion-proof built-in blower and base cabinet. Refer to Mechanical documents for ventilation requirements.

The estimated start date is February 2016, end date would be number of days outlined in the specifications from actual start date.

Wage rates are in the specification book.

This bid is a lump sum bid.



Todd Slatin, Director  
Division of Central Purchasing

All other terms and conditions of the Bid and specifications are unchanged.  
This letter should be signed, attached to and become a part of your Bid.

COMPANY NAME: VAN HOOK ENTERPRISES INC

ADDRESS: PO. Box 3547 SOMERSET KY 42564

SIGNATURE OF BIDDER: 



**Samantha**

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**From:** Samantha <samjon@windstream.net>  
**Sent:** Monday, November 23, 2015 1:39 PM  
**To:** A&A Concrete Sawing & Drilling; Access Renovation Co; All American Environmental Service, LLC; Allen Engineering, Inc.; Amcon Construction Products, Inc.; America's Finest Filters, Inc.; Aplus Construction Products, Inc; Bison Services, LLC; Charlie's Electric Service, Inc.; Cinco, Inc.; Conrad Flooring, Inc.; Dallas Dean, Inc.; DC Concrete, LLC; Dropseed Native Plant Nursery, LLC; Environmental Landscape, LLC; Evans Construction; Francompany Cleanup; Frank Whitlock Painting; GMJ Enterprises, Inc.; Herring Construction Co., Inc.; Joash Incorporated; Judy C. Harp Co., Inc.; K. Hayes Limited; Loie Hallug; Mick - Murf Construction, Inc.; Professional Fence Company; S.J. Earth Boring, Inc.; Sang Corporation; Spartan Construction, Inc.; Spectrum Contracting Services, Inc; Springfield Plumbing, Inc; S-Walk Corporation DBA Seven Seas Construction; Unity concrete contractor, LLC  
**Subject:** Invitation to Bid- West Hickman WWTP Administration Building Expansion / Improvements  
**Attachments:** West Hickman WWTP.docx

Attached is an invitation to bid the above referenced job.. If you are interested in bidding this job please let s know in a timely manner. Be Advised this job bids on 12/02/2015 @ 2:00P.M All quotes would need to submitted in advance.

*Thank You,  
Samantha  
VanHook Enterprises  
606-678-2737*

"letter sent"

# VANHOOK ENTERPRISES, INC.

PO BOX 3547  
WEST SOMERSET, KY 42564  
PHONE: 606-678-2737  
FAX: 606-678-2634  
vanhookent@windstream.net

4349 S HWY 27  
SOMERSET, KY  
42501

*"An Equal Opportunity Employer M/F/H/V/D"*

**DATE: 11/23/2015**

**ATTN: MBE, WBE & DBE SUBCONTRACTOR / SUPPLIER**

**REF: West Hickman WWTP Administration Building Expansion/Improvements**

<b><u>Project:</u></b> West Hickman WWTP Administration	<b><u>Bid Date:</u></b> 12/2/2015	<b><u>Bid Time:</u></b> 2:00 P.M
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VanHook Enterprises, Inc. intends to bid on the above referenced project as General Contractor. We welcome and encourage participation from subcontractors and suppliers for materials and/or pertinent labor to be utilized on this project. Plans and specifications are available from Lynn Imaging ATTN: Distribution 1-859-226-5850 PO Box 519, Lexington, KY 40588-0519.

We encourage you to fax 606-678-2634 / E-mail [vanhookent@windstream.net](mailto:vanhookent@windstream.net) your signed quotations to our office prior to 12:00pm 12/2/2015 If further information is needed, please feel free to contact me.

Sincerely,  
*Richard Van Hook*  
President/EEO Officer

VanHook Enterprises, Inc.  
*"An Equal Opportunity Employer M/F/H/V/D"*

Your assistance in replying will be appreciated

\_\_\_\_\_ I will not be bidding on this project  
\_\_\_\_\_ I will be bidding this project

Signature \_\_\_\_\_

(PLEASE PRINT) Firm Represented \_\_\_\_\_



**VANHOOK ENTERPRISES, INC.**  
**PO BOX 3547**  
**W SOMERSET, KY 42564-3547**  
**606-678-2737**

**PRIOR WORK EXPERIENCE / REFERENCES**

Project Name	Project Type	Owner	Project Contact Address, Phone	Size	Completed
Youth Development Center 401 Appleby Drive Columbia, Ky 42728	Window Repairs (General Contractor)	Commonwealth of KY Frankfort, KY	JT Hulan, Assoc. AIA Kessler Simpson Architects 3728 Willow Ridge Rd. Lexington, KY 40517 859-523-4324	126,400.00	Jun-15
Senior Citizens Rehabilitation 901 Hudson St Columbia, KY 42728	Interior Remodel Site Work (General Contractor)	Adair County Fiscal Court 424 Public Square Ste 1 Columbia, KY 42728	Brandstetter Carroll Inc. 2360 Chauvin Drive Lexington, KY 40517	495,500.00	Jun-15
Kitchen Upgrades Carl D Perkins Thelma, KY	Kitchen Upgrades (General Contractor)	Commonwealth of KY Frankfort, KY	Maureen A. Peters, Pearson & Peters Architects 201 Kentucky Ave Lexington, KY 42502 859-233-1213 x223	128,000.00	Feb-15
Smart Lab Training Facility Hazard CTC Hazard, KY	Test/Training Bldg. (General Contractor)	Commonwealth of KY Frankfort, KY	Charlie Jollie Myers Jolly Architects 134 W Third St. Lexington, KY 40508 859-389-8000	264,800.00	Apr-15
Highway Engineer Sec. Office 104 Transportation Dr. Stanford, KY 40484	Building & Site Work (General Contractor)	Commonwealth of KY Frankfort, KY	Ben Gallagher McCoy Architects, LLC 628 Winchester Rd. Lexington, KY 40505	306,000.00	Oct. 2014

Softball Hitting Facility Campbellsville Ind. Schools 315 Roberts Rd. Campbellsville, KY 42718	Softball Hitting Facility Building & Site Work (General Contractor)	Campbellsville Ind. Sch. 136 S Columbia Ave. Campbellsville, KY 42718	Scott Noel N3D Group 1204 Winchester Rd, Ste 200 Lexington, KY 40505	181,300.00	Oct. 2014
Bridge Repairs E.O. Robinson Bldg. Lees College Campus Hazard Community Tech Jackson, KY	Pedestrian Bridge Restoration (General Contractor)	Commonwealth of KY Frankfort, KY	Larry Bender Bender Assoc. Arch., PLC 1008C Eastland Dr. Lexington, KY 4505 859-252-0112	79,921.44	Sept. 2014
Latrine & Interior Upgrades National Guard Armory Campbellsville, KY	Renovation/Upgrades (General Contractor)	Commonwealth of KY Frankfort, KY	Nick Fieldman Fieldman Group 115 West Second Street Lexington, KY 40507 859-225-5170	415,146.32	Apr-14
Versailles Pharmacy Versailles, KY	Building & Site Work (General Contractor)	Carey White 296 Paynes Depot Rd. Lexington, KY 40511	296 Paynes Depot Rd. Lexington, KY 40511 859-967-7394	352,000.00	Dec-13
East KY Veterans Ctr. 200 Veterans Dr. Hazard, KY	HVAC Renovation/Upgrade (General Contractor)	Veterans Center	Roger Cunningham Cunningham Consulting Services PO Box 4516 Frankfort, KY 40604 859-229-7402	630,061.57	May-14
Argo McClure School for the Deaf Danville, KY	HVAC Renovation (General Contractor)	Commonwealth of KY Frankfort, KY	Roger Cunningham Cunningham Consulting Services PO Box 4516 Frankfort, KY 859-229-7402	198,003.56	Sep-13

Highway Engineer Section Office 1055 Early Drive Winchester, KY 40391	Building & Site Work (General Contractor)	Commonwealth of KY Frankfort, KY	Ben Simmons EOP Architects 201 W Short St., Suite 700 Lexington, KY 40507 859-231-7538	271,969.00	Mar-13
Letcher County Soils New Office Building 125 Industrial Dr. Whitesburg, KY 41858	Building & Site Work (General Contractor)	Letcher County Soils Whitesburg, KY	Harold Fletcher Kenar Architects Frankfort, KY 502-352-2874	210,000.00	Dec-12
Highway Engineer Section Office 867 Voils Rd. Russell Springs, KY 42642	Building & Site Work (General Contractor)	Commonwealth of KY Frankfort, KY	Ben Simmons EOP Architects 201 W Short St., Suite 700 Lexington, KY 40507 859-231-7538	234,650.00	Jan-13
West Hickman Waste Water Treatment Plant Nicholasville, KY	Solids Building Odor/HVAC Improvements	Division of Sanitary Sewers 301 Lisle Industrial Ave. Lexington, KY 40511 859-425-2400	Lexington-Fayette Urban Co. Gov Tiffany Rant-859-425-2406 Hazan & Sawyer Eng. Jerry McClary-859-219-1126	699,000.00	May-12
McCreary Co. Multi-Purpose Bldg. Whitley City, KY	Building & Site work (General Contractor)	McCreary Co. Fiscal Court	Jerry Taylor Taylor Whitney Architects Lexington, KY 859-231-6383	968,700.00	Aug. 2010
Stearns Elementary School Residence Center	Demolition & Excavation	City of Stearns, KY	Clay Watkins Co. 1178 Owensboro Rd. Leitchfield, KY Toby Hill 270-259-9361 Ext. 305	207,400.00	2008

## PERSONAL RESUME

Orville Richard VanHook

Date of Birth: June 6, 1961

### Work Experience:

VanHook Enterprises, Inc. Somerset, KY 1991 - Present

**General Contractor – 10+ Yrs. Experience**

**Subcontractor – 27+ Years Experience**

Position: Founder/Owner/Sole Officer

Duties: Responsible for total company operations. Supervise projects consisting of Demolition, site work, and erection of new structures, for residential, commercial and industrial projects. Following project leads, estimating and preparation of proposals for all projects. Ordering materials for multiple projects, award subcontracts, Create AIA monthly pay requests by site visits for final approval of each stage of project, approve monthly payments to subcontractor. Work directly with architects, engineers, owners, and owner's representatives addressing any questions or concerns to ensure owner's satisfaction. Supervise company safety of all office and on-site personnel.

Work experience includes commercial installation of electrical systems, interior/exterior plumbing systems, HVAC systems, including site utilities such as water/sewer/gas/duplex sewage pump stations. Licensed in multiple categories and states, see attached list.

Excell Construction Co., Inc. London, KY 1995 - 2000

Position: Partner

Duties: Estimated and supervised the construction of projects from 5,000 sq. ft. retail establishments to 30-40,000 sq. ft. manufacturing plants.

Self Employed Somerset, KY 1985 – 1991

Position: Founder/Owner

Duties: Estimate, purchase materials and install residential and commercial plumbing, HVAC, and electrical projects from design build to finish stages. Supervise employees.

## PERSONAL RESUME

Rick Lawson

Date of Birth: January 24, 1954

### Work Experience:

VanHook Enterprises, Inc.      Somerset, KY      2009 - Present

Position: Superintendent/Foreman/Estimator

Duties: Responsible for on-site company operations for projects consisting of Demolition, site work, and erection of new structures. Supervise multiple subcontractor scopes of work, attend progress meetings, ordering materials for multiple projects, Work directly with architects, engineers, owners, and owner's representatives, responsible for safety of on-site personnel, hold safety meetings, complete daily job reports. Assist with estimating of projects.

Self Employed      Nicholasville, KY      1979 – 2010

Duties: Constructing residential and light commercial buildings.

## PERSONAL RESUME

**Roy Richardson**

Date of Birth: 10/17/1958

Work Experience:

VanHook Enterprises, Inc.      Somerset, KY      1986 - Present

Position: Foreman/Superintendent

Duties: Perform and supervise on-site crews for new construction, remodel, site utilities for projects from residential to large commercial buildings. Install interior and exterior plumbing, site utilities such as water/sewer/gas, complete HVAC systems, lift stations for multiple projects. Order materials and coordinate scheduling to ensure work is completed on time for all projects. Hold safety meetings, complete daily job reports.

**VANHOOK ENTERPRISES INC.  
PO BOX 3547  
W SOMERSET KY 42564-3547**

**CONTRACTOR'S TOOLS AND EQUIPMENT SCHEDULE**

<b>ITEM #</b>	<b>ITEM DESCRIPTION</b>
0001	Pipe Treading Machine
0002	Generator
0004	Pipe Laser
0005	Camera for underground pipes
0006	2-way radio system
0007	11450CS Porter Cable Generator
0062	Poter Cable Elec. Generator H650IS-W 6500 Watt
0063	Poter Cable Elec. Generator H650IS-W 6500 Watt
0010	Power Tugger
0012	Electric Power Vice, threaders & Dyes
0014	Lazerplane & Accessories M324
0015	Gas 13 HP Jetter & accessories 4416
0016	Elec. 2 HP Jetter B-182741-01
0018	Lg. Sewer Machine Speedrooter 90
0021	T-Drill #1938 mdl T-60
0022	M-81 Sewer Machine
0023	6500 W Electric Generator
0024	3500 W Generator
0029	Elec. Level, laser, alum Rod
0032	Drain Cleaning Machine KT200
0033	Plotter (Large copy machine for blueprints)
0034	40' Ground level storage trailer
0035	Honda Generator Ser:40066405
0036	Doorminator

**Vanhook Enterprises Inc.**  
**Transaction Detail By Account**  
 January 1, 2001 through December 1, 2015

Type	Date	Num	Memo
<b>Tools and Machinery</b>			
<b>EMPLOYEE SUPPLIES</b>			
Bill	01/15/2001	WE 1/13/01	keys
Bill	01/29/2001	WE 1/27/01	reusable disk filter
Bill	01/29/2001	WE 1/27/01	bags for shop vac
Bill	01/29/2001	WE 1/27/01	cartridge for shop vac
Check	02/09/2001	2388	????????????????
Bill	02/12/2001	WE 2/10	cables
Check	02/22/2001	6173	Gloves & Rain Suite
Bill	02/28/2001	184731	5119, Chaln
Check	03/01/2001	6181	gloves, shovel, spade
Check	03/01/2001	6181	paint brushes
Bill	03/05/2001	WE 3/3/01	chisel, gloves
Bill	03/12/2001	WE 3/10/01	trash bags
Bill	03/12/2001	WE 3/10/01	????????????????
Check	03/14/2001	6187	shovel
Bill	03/27/2001	110196	Gloves
Bill	04/02/2001	WE 3/31/01	fix-a-flat for wheelbarrow
Bill	04/02/2001	WE 3/31/01	gloves
Bill	04/09/2001	WE 4/7/01	flashlight
Bill	04/09/2001	WE 4/7/01	gloves
Bill	04/16/2001	WE 4/14/01	5 gallon jug, paper cups
Check	04/19/2001	6211	hacksaw, screwdriver, channellock pliers, groove ...
Bill	04/23/2001	WE 4/21/01	respirator, earplugs
Bill	04/23/2001	WE 4/21/01	camera
Bill	04/23/2001	WE 4/21/01	batteries
Bill	04/23/2001	WE 4/21/01	dolly
Check	04/27/2001	6214	batteries
Bill	04/30/2001	WE 4/28/01	concrete wheels
Check	04/30/2001	6219	maps
Bill	04/30/2001	WE 4/28/01	fire ext. and tools
Bill	05/04/2001	5/4/01	balteries
Bill	05/07/2001	WE 5/5/01	keys for backhoe
Check	05/07/2001	6229	safety glasses
Check	05/07/2001	6229	120V compres.
Check	05/07/2001	6228	envelopes
Check	05/07/2001	6228	batteries
Bill	05/10/2001	5/10/01	spray power, paper towels
Check	05/14/2001	6242	????????????????
Bill	05/14/2001	WE 5/12/01	quick set cement, foam ear plugs
Bill	05/14/2001	WE 5/12/01	disposable camera
Bill	05/14/2001	WE 5/12/01	orange safety fencing
Bill	05/15/2001	18034783001	5125, rainwear
Check	05/21/2001	6246	duct tape
Check	05/23/2001	6249	batteries
Check	05/23/2001	6249	jacket and gloves
Bill	05/29/2001	WE 5/26/01	master lock
Bill	05/29/2001	WE 5/26/01	master lock
Check	06/04/2001	6256	14" masonry saw blade
Bill	06/11/2001	We 6/9/01	ice
Bill	06/11/2001	We 6/9/01	ice
Check	06/18/2001	6262	levels
Bill	06/18/2001	WE 6/16/01	joint knife taping
Check	06/20/2001	6264	CHAIN
Check	06/20/2001	6264	CHAIN
Check	06/20/2001	6264	BLADES
Bill	06/25/2001	WE 6/23/01	METAL CUTTING BLADE
Bill	06/25/2001	WE 6/23/01	shovel
Bill	07/02/2001	WE 6/30/01	ice
Bill	07/02/2001	WE 6/30/01	ice
Bill	07/02/2001	WE 6/30/01	ice
Bill	07/02/2001	WE 6/30/01	ice
Bill	07/02/2001	WE 6/30/01	ice
Bill	07/02/2001	WE 6/30/01	ice
Bill	07/02/2001	WE 6/30/01	UTILITY KNIFE AND BLADES
Bill	07/09/2001	WE 7/7/01	
Bill	07/09/2001	WE 7/7/01	ice
Bill	07/09/2001	WE 7/7/01	water and ice
Bill	07/09/2001	WE 7/7/01	camera, ice, and water



**Vanhook Enterprises Inc.**  
**Transaction Detail By Account**  
 January 1, 2001 through December 1, 2015

Type	Date	Num	Memo
Bill	07/09/2001	WE 7/7/01	windez, nylon twine, ice and water
Bill	07/13/2001	111917	Gloves
Bill	07/16/2001	WE 7/14/01	ice and water
Bill	07/16/2001	WE 7/14/01	ice and water
Bill	07/16/2001	WE 7/14/01	ice and water
Bill	07/16/2001	WE 7/14/01	ice and water
Bill	07/16/2001	WE 7/14/01	saw blade
Bill	07/16/2001	WE 7/14/01	rake
Bill	07/23/2001	WE 7/21/01	ice and water
Bill	07/23/2001	WE 7/21/01	camera, film, processing
Bill	07/23/2001	WE 7/21/01	screwdriver
Bill	07/30/2001	WE 7/28/01	camera
Bill	07/30/2001	WE 7/28/01	camera, windex. phone card
Check	08/03/2001	6280	ulilly knife
Bill	08/06/2001	WE 8/4/01	batteries
Bill	08/13/2001	WE 8/11/01	ice
Check	08/13/2001	6286	ice, water cooler, water
Check	08/13/2001	6286	ice
Bill	08/13/2001	WE 8/11/01	map
Bill	08/13/2001	WE 8/11/01	batteries
Bill	08/13/2001	WE 8/11/01	stencil, marker
Bill	08/20/2001	WE 8/18/01	ice/screen printing
Bill	08/20/2001	WE 8/18/01	ice/screen printing
Check	08/23/2001	6294	film
Check	08/23/2001	6299	ratchelt, tie downs
Check	08/23/2001	6299	20 ft. ext. cord
Bill	08/27/2001	WE 8/25/01	HARNES KIT
Bill	08/28/2001	WE 8/25/01	TRASH BAGS, BUG SPRAY, SHOW OFF
Bill	08/28/2001	WE 8/25/01	BATTERIES
Check	09/05/2001	6309	ice
Check	09/05/2001	6309	caution tape
Check	09/05/2001	6309	shovels
Check	09/05/2001	6309	adhesive remover, putty knife
Check	09/05/2001	6310	safety glasses
Bill	09/10/2001	9/8/01	calculator
Check	09/11/2001	6312	ice
Check	09/11/2001	6312	sponge for concrete
Bill	09/13/2001	8/31/01	SAFETY GLASSES
Bill	09/14/2001	9/14/01	flash light
Bill	09/17/2001	WE 9/15/01	ice
Bill	09/24/2001	WE 9/22/01	disposable camera
Bill	09/24/2001	WE 9/22/01	developing
Bill	09/25/2001	WE 9/15/01	Utility Knife Blade
Bill	09/25/2001	WE 9/15/01	Ullilly Knife
Bill	09/25/2001	WE 9/22/01	phillips, bit, knife blade, front load angle blade
Bill	09/25/2001	WE 9/22/01	x1-hammer drill
Bill	09/25/2001	WE 9/22/01	3/8" Black oxide bit
Bill	10/01/2001	WE 9/29/01	1/2" allen wrench
Bill	10/01/2001	WE 9/29/01	ice
Check	10/03/2001	6323	fog lamp
Check	10/03/2001	6323	water and cooler
Check	10/03/2001	6323	????????????????
Check	10/03/2001	6323	white cotton glove
Check	10/03/2001	6323	battery, air freshener
Check	10/03/2001	6323	3/8" drills, nuts, and bolts
Check	10/03/2001	6323	gas can. oil, trimmer, edgeline
Check	10/03/2001	6323	pro invisible orange
Check	10/03/2001	6323	orange blaze tape
Check	10/03/2001	6323	yellow nylon twine
Check	10/03/2001	6323	level
Check	10/03/2001	6323	level
Check	10/03/2001	6323	upside down flourescent orange paint
Check	10/03/2001	6323	swirl kit
Bill	10/08/2001	WE 10/6/01	carriage bolt, drill bits, nuts
Bill	10/08/2001	WE 10/6/01	screwdriver
Bill	10/08/2001	WE 10/6/01	padlock, phillips bit
Bill	10/08/2001	WE 10/6/01	lock

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Type	Date	Num	Memo
Bill	10/08/2001	WE 10/6/01	drill bit and narrow blade
Bill	10/16/2001	WE 10/13/01	CLAW HAMMER
Bill	10/16/2001	we 10/19/01	BATTERIES
Bill	10/24/2001	WE 10/20/01	WD40
Bill	10/24/2001	WE 10/20/01	Brn SV????????????
Bill	10/29/2001	WE 10/27/01	drill bit, rivets
Bill	10/30/2001	WE 10/27/01	drop light
Bill	10/30/2001	10/30/01	legal pads, film developing
Bill	10/31/2001	0000002290	October Tank Rent
Check	11/02/2001	6336	ratchet straps
Check	11/02/2001	6337	safety shoes
Bill	11/05/2001	WE 11/3/01	phone card
Bill	11/06/2001	11/6/01	gloves
Bill	11/06/2001	WE 11/3/01	phone card
Bill	11/12/2001	we 11/10/01	roof cement & battery
Bill	11/12/2001	we 11/10/01	chalk, paper
Bill	11/12/2001	00286243	pop rivet & steel bit
Bill	11/12/2001	040024115	gas can
Bill	11/14/2001	WE 11/10/01	caulk gun
Check	11/14/2001	6350	cloth matts
Check	11/14/2001	6350	cloth matts
Bill	11/17/2001	040024544	Jersey Gloves
Bill	11/20/2001	WE 11/17/01	gloves
Bill	11/27/2001	we 11/24/01	GLOVES, OCTANE BOOST
Bill	11/27/2001	WE 11/24/01	MORTAR MIX
Bill	11/27/2001	we 11/24/01	CAT LITTER FOR SPILLED OIL
Bill	11/30/2001	11/30/01	flood light, 15' ext. cord, lights
Bill	11/30/2001	11/30/01	cement, gloves
Bill	12/03/2001	WE 12/01/01	film development and camera
Bill	12/03/2001	WE 12/01/01	rubber straps
Bill	12/04/2001	WE 12/1/01	flat white spray, gum adhesive
Bill	12/10/2001	WE 12/8/01	batteries
Bill	12/10/2001	WE 12/8/01	????????????????
Bill	12/11/2001	WE 12/8/01	blue jersey
Bill	12/17/2001	WE 12/15/01	paint and hardware
Bill	12/17/2001	WE 12/15/01	camera
Bill	12/17/2001	WE 12/15/01	flashlight
Bill	12/17/2001	WE 12/15/01	prof. riverter
Bill	12/18/2001	WE 12/15/01	batteries
Bill	12/26/2001	WE 12/22/01	batteries
Bill	12/31/2001	WE 12/29/01	heater
Bill	01/08/2002	WE 1/5/02	concrete trowel
Bill	01/08/2002	WE 1/5/02	batteries
Bill	01/08/2002	WE 1/5/02	water hose, jersey gloves
Bill	01/09/2002	WE 1/5/02	glove
Check	01/09/2002	6367	hacksaw frame and blade, ice breaker
Bill	01/21/2002	040027716	Mask
Bill	01/22/2002	179219	flaring tool
Bill	01/23/2002	WE 1/19/02	staple gun, staples
Bill	01/28/2002	WE 1/26/02	broom
Check	01/28/2002	6377	blade set
Check	01/28/2002	6377	cutting blade, blade recip.
Bill	02/04/2002	WE 2/2/02	vacuum, oil, windshield wash
Bill	02/04/2002	WE 2/2/02	wet/dry sandpaper, sand sheet
Bill	02/05/2002	WE 2/2/02	ratchet strap
Check	02/05/2002	6381	cutting blade
Check	02/05/2002	6381	camera
Bill	02/11/2002	WE 2/9/02	film exposure
Bill	02/11/2002	WE 2/9/02	camera, film
Bill	02/12/2002	WE 2/9/02	batteries
Bill	02/12/2002	WE 2/9/02	acetylene
Bill	02/18/2002	WE 2/16/02	paper towels
Bill	02/19/2002	WE 2/16/02	gloves
Bill	02/21/2002	WE 2/02/02	batteries
Bill	02/21/2002	WE 2/16/02	flat white spray
Bill	02/21/2002	WE 2/16/02	safety glasses and goggles
Bill	02/25/2002	WE 2/23/02	DRILL BIT
Bill	02/25/2002	WE 2/23/02	DISPOSABLE CAMERA AND FILM

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Type	Date	Num	Memo
Check	02/25/2002	6398	retractable utility knife
Bill	02/26/2002	WE 2/23/02	batteries
Bill	02/26/2002	18945	5131
Bill	02/27/2002	we 2/23/02	BATTERIES
Bill	03/04/2002	WE 3/2/02	silicone
Bill	03/04/2002	WE 3/2/02	propoane
Bill	03/06/2002	WE 3/2/02	scrubber, disposable gloves, comet
Bill	03/06/2002	WE 3/2/02	cable ties & logle bolt
Bill	03/12/2002	WE 3/9/02	misc
Check	03/19/2002	6408	utility knives
Check	03/19/2002	6408	light set
Check	03/19/2002	6408	extension cord, blade set
Check	03/19/2002	6408	marker, drill bit, blade
Bill	03/20/2002	WE 3/16/02	blade
Bill	03/20/2002	WE 3/16/02	employee we.
Bill	03/21/2002	WE 3/21/02	shovel, nylon, spray paint
Bill	03/21/2002	WE 3/21/02	spray paint
Bill	04/01/2002	we 3/30/02	filter for cut off saw
Bill	04/01/2002	we 3/30/02	spark plug for chainsaw
Bill	04/04/2002	WE 3/16/02	levels, bits
Bill	04/09/2002	WE 4/6/02	shop towels, belt
Bill	04/09/2002	WE 4/6/02	latex palm
Bill	04/09/2002	WE4/6/02	storage box
Check	04/09/2002	6417	glass tape
Check	04/09/2002	6417	starter fluid
Check	04/09/2002	6417	gloves
Bill	04/09/2002	WE4/6/02	shovel & bevel
Bill	04/09/2002	WE4/6/02	gas tank
Bill	04/16/2002	WE 4/13/02	grout removal bit and tile cutter
Bill	04/22/2002	WE 4/20/02	recip. blade, light
Check	04/22/2002	6420	drill bit
Bill	04/24/2002	WE 4/20/02	battery
Bill	04/29/2002	WE 4/27/02	frs radio, batteries
Bill	04/29/2002	WE 4/27/02	lantern
Check	05/01/2002	6426	battery
Check	05/01/2002	6426	gloves, hose
Bill	05/07/2002	WE 5/4/02	18V flashlight
Bill	05/13/2002	WE 5/11/02	knives, screwdriver set.
Bill	05/16/2002	WE 5/10/02	blade and knife
Check	05/20/2002	6435	blade, roundup, thermometer
Bill	05/21/2002	WE 5/18/02	windex, paper towels, spray paint, orange lotion
Bill	05/21/2002	WE 5/18/02	road atlas
Bill	05/21/2002	WE 5/18/02	gloves
Check	05/21/2002	6436	drop cloth, rags, pail
Bill	05/22/2002	WE 5/22/02	tape measurer
Bill	06/03/2002	WE 6/1/02	stencils
Bill	06/04/2002	WE 6/4/02	23 gauge hardware cloth
Bill	06/04/2002	WE 6/4/02	drill bit
Bill	06/04/2002	WE 6/4/02	blank videos
Check	06/04/2002	6443	fire ext. and 1st aid kit
Bill	06/04/2002	WE 6/1/02	batteries
Bill	06/11/2002	WE 6/8/02	latex gloves
Bill	06/11/2002	WE 6/8/02	batteries
Bill	06/17/2002	WE 6/15/02	padlock for trailer
Bill	06/24/2002	WE 6/22/02	woolite
Bill	06/24/2002	WE 6/22/02	video tape
Bill	07/02/2002	WE 6/29/02	gloves
Bill	07/09/2002	WE 7/6/02	log book
Check	07/10/2002	6462	element wrench
Check	07/10/2002	6462	flour. red/orange up/down spray
Check	07/10/2002	6463	cartridges
Check	07/10/2002	6463	permanent marker
Check	07/10/2002	6463	utility chain and padlock
Check	07/12/2002	6465	padlock, cooler, hitchball
Bill	07/12/2002	WE 7/5/02	hitch ball, hitch pin, gloves
Bill	07/12/2002	WE 7/10/02	digging bar
Check	07/19/2002	6468	4oz. cups
Bill	07/22/2002	WE 7/20/02	camera

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Type	Date	Num	Memo
Bill	07/25/2002	335049	Finish Broom
Bill	07/26/2002	B 87343	12 First Aid Kits
Bill	07/29/2002	WE 7/27/02	pictures
Bill	07/29/2002	WE 7/27/02	batteries
Bill	07/29/2002	040037396	5132
Bill	07/30/2002	WE 7/27/02	gas can, 2-cycle oil, marker
Bill	08/12/2002	WE 8/10/02	camera & developing
Bill	08/12/2002	WE 8/10/02	camera & developing
Bill	08/12/2002	WE 8/12/02	stencil
Check	08/14/2002	6477	masks, knife, sharpie
Bill	08/20/2002	WE 8/17/02	gloves
Bill	08/20/2002	WE 8/17/02	flash light
Check	08/20/2002	6478	sponge, drywall knife
Check	08/20/2002	6478	screws, sponge, putty knife
Check	08/20/2002	6478	protector chain
Check	08/20/2002	6478	alum. drip white
Bill	08/26/2002	WE 8/24/02	sawzall blades
Bill	08/27/2002	WE 8/24/02	plumbers putty
Bill	09/23/2002	WE 9/21/02	camera and film
Bill	09/30/2002	WE 9/28/02	caution tape
Bill	10/07/2002	WE 10/7/02	stencils and sharpies
Bill	10/07/2002	WE 10/7/02	stencils and sharpies
Bill	10/07/2002	WE 10/4/02	camera
Bill	10/07/2002	WE 10/4/02	film developed
Bill	10/22/2002	WE 10/22/02	camera
Bill	11/06/2002	WE 11/2/02	shop towels
Bill	11/06/2002	WE 11/2/02	rubbing alcohol
Bill	11/12/2002	WE 11/9/02	gloves
Bill	11/25/2002	WE 11/23/02	pictures
Bill	11/25/2002	WE 11/23/02	marking paint
Bill	12/02/2002	WE 11/30/02	camera and film
Bill	12/02/2002	WE 11/30/02	camera
Bill	12/02/2002	WE 11/30/02	misc
Bill	12/02/2002	11/30/02	keys
Bill	12/02/2002	11/30/02	screw driver and misc. bulk hillman fast
Bill	12/09/2002	040044531	5137-P
Bill	12/10/2002	WE 12/7/02	drill bit
Bill	12/10/2002	WE 12/7/02	pictures
Bill	12/10/2002	WE 12/7/02	camera & film
Bill	12/14/2002	040044847	5136-P
Bill	12/18/2002	WE 12/14	tape dispenser and tape
Bill	12/24/2002	WE 12/21	pictures & camera
Bill	12/30/2002	WE 12/28/02	utility knife and blade
Bill	12/31/2002	WE 12/28	batteries
Bill	01/06/2003	WE 1/4/03	sand paper
Bill	01/06/2003	WE 1/4/03	sawzall blade
Check	01/06/2003	6512	shirt & jacket
Check	01/06/2003	6512	camera, film
Bill	01/06/2003	438029	gloves
Bill	01/08/2003	WE 1/8/03	ignition key for skid steer.
Bill	01/09/2003	193729	Saw Blades
Bill	01/13/2003	WE 1/11/03	van stock
Bill	01/13/2003	WE 1/11/03	keys
Bill	01/14/2003	WE 1/11/03	camera
Bill	01/20/2003	WE 1/18/03	film developing
Bill	01/20/2003	WE 1/18/03	batteries, bulbs, brushes
Bill	01/21/2003	WE 1/18/03	dropclothe
Bill	01/24/2003	WE 1/18/03	propane tank
Bill	01/27/2003	WE 1/25/03	batteries
Bill	01/27/2003	WE 1/25/03	latern and keys
Bill	01/27/2003	WE 1/25/03	hand pump
Bill	01/27/2003	WE 1/25/03	glue and duct tape
Bill	01/28/2003	WE 1/25/03	batteries and shop towels
Bill	01/31/2003	040046885	goggles, knife, gloves, mask
Bill	02/03/2003	WE 2/1/03	gloves
Bill	02/04/2003	WE 2/1/03	hand cleaner, shop towels
Bill	02/04/2003	WE 2/1/03	inspection mirror
Bill	02/04/2003	WE 2/1/03	battery for Backflow preventer

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Type	Date	Num	Memo
Bill	02/11/2003	WE 2/8/03	14" bolt cutters
Bill	02/13/2003	WE 2/13/03	safety glasses
Bill	02/17/2003	WE 2/15/03	safety glasses
Bill	02/17/2003	WE 2/15/03	batteries
Bill	02/17/2003	WE 2/15/03	2" suction hose
Bill	02/18/2003	WE 2/15/03	tipp cutting oxy acetone
Bill	02/24/2003	WE 2/22/03	gloves
Bill	03/03/2003	WE 3/1/03	drill bit
Bill	03/03/2003	WE 3/1/03	glass plus
Bill	03/03/2003	WE 3/1/03	batteries
Bill	03/03/2003	WE 3/1/03	gas jug
Bill	03/03/2003	WE 3/1/03	kerosene can
Bill	03/05/2003	441236	gloves
Bill	03/06/2003	441285	rain suits & boots
Bill	03/10/2003	we 3/8/03	409
Bill	03/11/2003	we 3/8/03	CAMERA AND FILM
Bill	03/11/2003	we 3/8/03	DRILL BITS
Bill	03/17/2003	WE 3/15/03	6 outlet power strip
Bill	03/24/2003	WE 3/22/03	jersey gloves
Bill	03/24/2003	WE 3/22/03	keys
Bill	03/24/2003	WE 3/22/03	flashlight and ratchet set
Bill	03/27/2003	WE 3/22/03	padlock and keys
Bill	04/03/2003	WE 3/29/03	tool tray
Bill	04/03/2003	WE 3/29/03	binder, tape
Bill	04/14/2003	we 4/12/03	gloves
Bill	04/14/2003	WE 4/12/03	safety glasses
Bill	04/22/2003	WE 4/19/03	blades
Bill	04/28/2003	WE 4/26/03	camera
Bill	04/28/2003	WE 4/26/03	film developing
Bill	04/28/2003	WE 4/26/03	cameras
Bill	04/28/2003	WE 4/26/03	4" diamond blade
Check	04/28/2003	6547	5137-h
Check	04/28/2003	6547	5137-h
Check	04/28/2003	6547	5137-h
Check	04/28/2003	6547	5137-h
Check	04/28/2003	6547	road atlas
Bill	05/05/2003	WE 5/3/03	window cleaner
Bill	05/05/2003	WE 5/3/03	putty knife
Bill	05/05/2003	WE 5/3/03	keys
Bill	05/05/2003	WE 5/3/03	6" stencil
Bill	05/05/2003	WE 5/3/03	duct tape, leak seal, refrigerant, recharger
Bill	05/05/2003	WE 5/3/03	camera
Bill	05/08/2003	WE 5/3/03`	spray paint and tire pump
Bill	05/08/2003	WE 5/3/03`	floor squege and deck brush
Bill	05/12/2003	WE 5/3	duct tape and shovel
Bill	05/13/2003	WE 5/10/03	film developing
Bill	05/13/2003	WE 5/10/03	hand cleaner, shop towels, inspection mirror
Bill	05/13/2003	WE 5/10/03	misc.
Bill	05/19/2003	WE 5/17/03	batteries for back flow preventer
Bill	05/19/2003	WE 5/17	single cut keys
Bill	05/19/2003	WE 5/17/03	3 in 1 oil
Bill	05/20/2003	WE 5/17/03	paper towels
Bill	05/20/2003	WE 5/17/03	mud boots
Bill	05/22/2003	WE 5/21/03	cleaner
Bill	05/22/2003	WE 5/21/03	rust remover
Bill	05/23/2003	445654	Gloves
Bill	05/27/2003	WE 5/24/03	gloves
Bill	05/29/2003	WE 5/24/03	pipe/hose cutter
Bill	06/02/2003	WE 5/31/03	chain saw file
Bill	06/02/2003	WE 5/31/03	camera
Bill	06/04/2003	WE 5/30/03	fasteners for trencher
Bill	06/04/2003	WE 5/30/03	pipe cleaner
Bill	06/09/2003	WE 6/7/03`	camera
Bill	06/09/2003	WE 6/7/03	brown jersey gloves
Bill	06/16/2003	WE 6/14/03	fantastic
Bill	06/24/2003	WE 6/21	gloves
Bill	06/30/2003	WE 6/28/03	drywall circle cutter
Bill	06/30/2003	WE 6/28/03	locks for lifts

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Type	Date	Num	Memo
Bill	06/30/2003	WE 6/28/03	film development
Bill	06/30/2003	WE 6/28/03	film development
Bill	06/30/2003	WE 6/28/03	water jug
Bill	06/30/2003	040055024	Safety Helmet
Bill	06/30/2003	040055059	Hammer, Chisl
Bill	07/14/2003	WE 7/12/03	shop towels and misc.
Bill	07/14/2003	WE 7/12/03	batteries
Bill	07/22/2003	WE 7/19/03	camera
Bill	07/22/2003	WE 7/19/03	film
Bill	07/22/2003	WE 7/19/03	film development
Bill	07/23/2003	WE 7/19/03	cleaning agent
Bill	07/28/2003	WE 7/26/03	film developing
Bill	07/30/2003	WE 7/26/03	paper towels
Bill	07/30/2003	WE 7/26/03	rivet tool
Bill	07/30/2003	WE 7/26/03	paper towels
Bill	07/30/2003	WE 7/26/03	H.B.A
Bill	08/04/2003	WE 8/2/03	gloves
Bill	08/04/2003	WE 8/2/03	glass cleaner and ice
Bill	08/05/2003	WE 8/2/03	padlock
Bill	08/06/2003	178129	Troul & gloves
Bill	08/13/2003	WE 8/13/03	shovel
Bill	08/18/2003	WE 8/16/03	blade and spray paint
Bill	08/18/2003	WE 8/16/03	camera
Bill	08/25/2003	WE 8/23/03	drill bit
Bill	08/26/2003	120567	gloves
Bill	08/27/2003	040058987	Jersey Gloves
Bill	09/02/2003	WE 8/30/03	drill bits
Bill	09/02/2003	WE 8/30/03	batteries
Bill	09/03/2003	WE 8/30/03	lantern battery
Bill	09/03/2003		ear plugs
Bill	09/03/2003		dust mask
Bill	09/20/2003		Spray Bottles
Bill	09/23/2003	WE 9/20/03	camera
Bill	09/23/2003	WE 9/20/03	film development
Bill	10/08/2003	WE 10/4/03	one hour photo
Bill	10/08/2003	WE 10/4/03	shop towels, fast orange
Check	10/08/2003	6573	batteries
Bill	10/13/2003	WE 10/11/03	film development
Bill	10/14/2003	WE 10/11/03	utility knife
Bill	10/15/2003	WE 10/11/03	work gloves
Bill	10/15/2003	WE 10/11/03	batteries
Bill	10/20/2003	WE 10/18/03	utility lamp
Bill	10/20/2003	WE 10/18/03	flashlight, cutters, wonder bar
Bill	10/20/2003	WE 10/18/03	1" wood chisel
Bill	10/23/2003	WE 10/18/03	5151, marking spry
Bill	10/25/2003	040063079	Mason line & gloves
Bill	10/28/2003	040063205	Mason line & marking spray
Bill	10/30/2003	WE 10/25/03	plastic rod and putty knife
Bill	11/04/2003	WE 11/1/03	ext. cord
Bill	11/05/2003	WE 11/1/03	marking paint
Bill	11/05/2003	WE 11/1/03	locks
Bill	11/10/2003	WE 11/8/03	glue
Bill	11/12/2003	WE 11/8/03	foam de-greaser
Bill	11/12/2003	WE 11/8/03	marking paint & duct tape
Bill	11/13/2003	WE 11/8/03	cement, scrape bar, putty knife, paper towels
Bill	11/24/2003	040065087	Jersey Gloves/halogen lite
Bill	11/25/2003	we 11/22/03	walkie talkies
Bill	11/28/2003	040065416	jersey gloves/markings paint
Bill	12/01/2003	WE 11/29/03	knife blades, goo gone
Bill	12/09/2003	WE 12/6/03	ear plugs
Bill	12/09/2003	WE 12/6/03	camera
Bill	12/10/2003	WE 12/6/03	gloves
Bill	12/10/2003	WE 12/6/03	tape and paint
Bill	12/10/2003	WE 12/6/03	caulk
Bill	12/17/2003	WE 12/13/03	blades for cut-off saw
Bill	12/23/2003	WE 12/20/03	glass plus
Bill	12/23/2003	WE 12/20	light
Bill	12/29/2003	WE 12/27/03	film developing

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**Vanhook Enterprises Inc.**  
**Transaction Detail By Account**  
 January 1, 2001 through December 1, 2015

Type	Date	Num	Memo
Check	12/31/2003	6595	work clothing
Check	12/31/2003	6595	cassettes, batteries, camera
Check	12/31/2003	6595	tarps, canvas
Check	12/31/2003	6595	film development
Check	12/31/2003	6595	work clothing, misc. bulk selling item
Check	12/31/2003	6595	gloves, work clothing, misc. bulk selling item
Check	12/31/2003	6595	work light
Check	12/31/2003	6595	work boots
Check	12/31/2003	6595	drill bit
Check	12/31/2003	6595	air filter, floor scrub
Check	12/31/2003	6595	tap tool, gloves
Check	12/31/2003	6595	water cooler
Check	12/31/2003	6595	film development
Bill	01/05/2004	WE 1/3/04	batteries for laser level
Bill	01/05/2004	040067404	clamp, battery, gloves
Bill	01/06/2004	WE 1/3/04	windex & paper towels
Bill	01/08/2004	WE 1/7/04	batteries
Bill	01/17/2004		Batteries
Bill	01/19/2004	WE 1/17/04	camera
Bill	01/19/2004	WE 1/17/04	gloves
Bill	01/19/2004	WE 1/17/04	gloves for the sewer machine
Bill	01/20/2004	040068290	padlock
Bill	01/23/2004	459042	Gloves
Check	01/27/2004	6596	"the complete guide..."
Check	01/27/2004	6596	claw hammer, ext. cord, cutters
Bill	02/02/2004	WE 1/31/04	wet boots
Bill	02/02/2004	WE 1/31/04	silicone
Bill	02/02/2004	WE 1/31/04	film development
Bill	02/03/2004	68090	Gloves & dust mask
Bill	02/07/2004	040069351	gloves
Bill	02/09/2004	WE 2/7/04	wiring kit, bulb?
Bill	02/09/2004	WE 2/7/04	grinding tool
Bill	02/09/2004	040069377	Service-Plumbing
Bill	02/11/2004	460001	Gloves
Bill	02/13/2004	040069721	Service-Plumbing
Bill	02/16/2004	WE 2-14-04	goo gone, paper towels
Bill	02/17/2004	WE 2-14-04	shop towels, orange cleaner, Permalx
Bill	02/17/2004	WE 2-14-04	orange cleaner
Bill	02/17/2004	WE 2-20-04	Video Tapes from CVS
Bill	02/20/2004	WE 2/20/04	glass cleaner for winterizing homes
Bill	02/23/2004	WE 2/21/04	disposable camera
Bill	02/23/2004	WE 2/21/04	4 oz. NO 5 T Plus
Bill	02/23/2004	WE 2/21/04	film exposure
Bill	02/27/2004	WE 3/5/04	Caulk
Bill	03/08/2004	WE 3/13/04	V-Belt
Bill	03/15/2004	294360	Service:HVAC
Bill	03/22/2004	WE 3/27/2004	
Bill	03/24/2004	WE 3/27/04	Misc.
Bill	03/29/2004	WE 3/27/04	Supplies
Bill	03/30/2004	WE 3/27/04	Paper Towels and Washer Fluid
Bill	08/02/2004	WE 7/31/04	
Bill	08/09/2004		Chain saw rental
Bill	09/07/2004	472018	Service-Plumbing
Bill	09/14/2004	472394	Service-Plumbing
Bill	10/16/2004	WE: 10/16/04	Pump/Air mattress
Bill	10/16/2004	219897	Jersey Gloves
Bill	10/25/2004	040088569	cord & shovel
Check	10/28/2004	6642	air frshnr,towel,cloth
Bill	10/29/2004		Gloves
Bill	11/03/2004	226774	6 pair ?
Bill	11/04/2004	90683	Gloves
Bill	11/05/2004	40089559	wheelbarrow
Bill	11/05/2004	40089623	5190
Bill	11/05/2004	220815	employee work gloves
Bill	11/08/2004		Ponchos
Bill	11/08/2004	40089791	5190
Bill	11/09/2004	40089809	poly clear
Bill	11/18/2004	0006	camera

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Type	Date	Num	Memo
Check	12/01/2004	6665	shop towels, ?
Bill	12/02/2004	40091422	Flashlight battery
Bill	12/04/2004		gloves, drill bit
Bill	12/06/2004	125048	Gloves
Bill	12/07/2004		flashlight bulb
Check	12/10/2004	6671	gloves, canister, hand cleaner
Bill	12/11/2004		mop, floor cleaner
Bill	12/11/2004		Gloves
Bill	12/18/2004		gloves, acetylene
Bill	12/25/2004		battery
Check	12/30/2004	6701	aud. tapes, clips, road atlas, handset
Bill	01/15/2005	00015	Palmolive
Bill	01/19/2005	479263	Gloves
Bill	01/22/2005		dispenser
Bill	01/29/2005		gas can
Bill	02/05/2005		safety glasses
Bill	02/19/2005		gloves
Bill	02/19/2005		gloves
Bill	02/26/2005		KY allas
Bill	02/26/2005		road map
Check	02/28/2005	6695	Gloves for gas lines, gas can
Check	03/08/2005	6709	gas can
Bill	03/15/2005	482109	gloves
Bill	03/26/2005		gloves
Bill	03/26/2005		pictures
Bill	03/26/2005		camera
Bill	03/31/2005	482906	gloves
Bill	04/02/2005		batteries
Bill	04/09/2005		spark plug for air comp.
Bill	05/09/2005	228264	gloves
Bill	05/13/2005	485185	gloves
Bill	05/21/2005		Air Bed
Bill	06/11/2005		water and cups
Bill	06/18/2005	229965	5203, gloves
Bill	06/30/2005		5206,VHS Film
Bill	07/02/2005		5178,windex (hvac leak)
Check	07/05/2005	61712	5186,tire pump
Bill	07/06/2005	488142	Service-Plumbing
Bill	08/06/2005		GARDEN HOSE
Bill	08/08/2005	232089	Cement, hole strap, cleaner
Bill	08/13/2005		5214, lysol
Check	09/20/2005	61728	Atlas
Bill	09/24/2005		pager batteries
Bill	10/24/2005	235793	5215, gloves
Bill	11/11/2005	40113390	gloves
Bill	11/14/2005	104031	Ducttape & plumber grease
Bill	11/21/2005	40113939	knee pads, poly cap
Bill	11/26/2005		batteries, bulbs
Bill	11/29/2005	237641	Epoxy Putty
Bill	12/07/2005	237997	plumber putti, cloth, cement, solder
Bill	12/12/2005	238188	cement, cleaner
Bill	01/07/2006		18 V batterys for sawsall
Bill	02/11/2006		gloves, batteries for pager
Check	03/07/2006	61775	2 gallon gas can
Bill	03/11/2006		replace t-shirts
Bill	03/18/2006		Pager Clip broken by Dave A
Bill	03/18/2006		Batteries, bulbs etc...
Bill	05/06/2006		flash light & bulbs
Check	05/18/2006	Debit	grass killer
Bill	06/24/2006		rope 50'
Bill	07/06/2006	246756	JERSEY GLOVES
Bill	07/15/2006		5254-p,key for rent house
Bill	07/15/2006		office max time card holder
Bill	07/29/2006		APT. - RAID FOGGER, SHOWER HOOKS, SHO...
Bill	08/05/2006		5254-P,INSECT SPRAY
Bill	08/05/2006		5254-E,INSECT SPRAY
Bill	08/05/2006		fogger,5254-p
Bill	08/05/2006		fogger,5254-e



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Type	Date	Num	Memo
Bill	08/12/2006		fogger (fleas)
Bill	08/12/2006		air bed
Check	09/15/2006	61840	RV-hard hats
Bill	09/30/2006		bulbs for drop light
Bill	11/04/2006		2 clipboards
Bill	11/04/2006		hand cleaner
Check	11/04/2006	61864	towels for cleaning
Check	11/15/2006	61847	batterys
Check	11/18/2006	61863	towels for cleaning
Check	11/22/2006	61852	camera
Bill	11/30/2006		Knee Pad, wd 40, phone car charger
Bill	11/30/2006	218757	Gloves
Bill	11/30/2006	253139	1st aid kit
Bill	12/08/2006		first aid kit, fire extinguisher
Bill	12/13/2006	225102	gloves
Bill	12/16/2006		1st AID KIT, FIRE EXTINGUISHER FOR VAN
Bill	12/16/2006		gloves - scott gross
Bill	12/20/2006	242674	Gloves
Bill	01/03/2007	245962	Hard Hats
Bill	01/20/2007		18 V Flashlight Bulb
Bill	01/20/2007		5254-p,batteries for 2-way radio
Bill	01/20/2007		5254-e,batteries for 2-way radio
Bill	01/27/2007		GAS TANK FOR TORCH
Bill	02/12/2007		PENS - (THAT WON'T FREEZE UP)
Bill	02/15/2007	257967	2 pr-Insulated Glove
Bill	02/16/2007	258923	1 pr-Insulated Glove
Check	02/20/2007	22537	Cleaning Rags
Bill	02/20/2007		PAPER TOWELS, RED CARPET SPOT
Bill	03/03/2007		hard hat
Bill	03/13/2007	271630	6 pr. gloves
Bill	03/23/2007	278252	Gloves
Bill	03/31/2007		FLASHLIGHT BATTERY
Bill	04/03/2007	258258	EAR PLUGS, SAFETY GLASSES
Bill	04/04/2007	248631	Gloves & safety Glasses
Bill	04/06/2007	124364	flame protector, brush, WD-40
Bill	04/11/2007		LEATHER GLOVES FOR ROBBIE
Check	04/20/2007	61888	gas can, funnel, weed/grass killer
Bill	05/03/2007		BATTERIES FOR PAGER, FUSES FOR VOLT M...
Bill	05/05/2007		BATTERIES
Bill	05/09/2007	251065	gloves, hand clnr.
Bill	05/10/2007		CHAIN FOR PIPE TUBES / TOP VAN V119 FOR...
Bill	05/14/2007	251400	nitrile gloves
Bill	05/16/2007	2317362	Ram Bit-Don Fitzpatrick
Bill	05/21/2007	260249	safety glasses
Bill	05/29/2007		PHONE CHARGER
Bill	06/06/2007		batteries for flashlight
Bill	06/21/2007	386065	gloves
Bill	06/23/2007		5285-e,Key's for Trailer
Bill	06/23/2007		5285-p,key's for trailer
Bill	06/27/2007	254314	Gloves
Bill	07/09/2007	393256	3 pr. gloves
Bill	07/10/2007	462190	hand wipes
Bill	07/12/2007	462568	hand wipes
Bill	07/14/2007		HAND CLEANER (ORANGE)
Bill	07/14/2007		AIR MATTRESS - TO REPLACE STOLEN ONE
Bill	07/16/2007	40150372	twin pack padlocks
Bill	07/27/2007		5285-e,duplicate keys for lifts
Bill	07/30/2007	256376	nitrile gloves
Bill	07/30/2007	405487	driver & warehouse gloves
Bill	08/09/2007	257204	Hard hat-Eric
Bill	08/21/2007	257957	hard hats
Bill	09/12/2007	264878	knife blades
Bill	09/20/2007		EYE WASH & GAS CANS
Bill	10/04/2007	260941	Hard hats for employees
Bill	10/09/2007	34599290-001	2 diapers for lifts
Check	10/19/2007	61934	RV-keys
Bill	10/20/2007		RAIN PONCHOS
Bill	10/22/2007	450838	gloves

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Type	Date	Num	Memo
Bill	11/01/2007		KEY TO BACK DOOR FOR SL
Bill	11/08/2007	40155676	batteries
Bill	11/19/2007	477514	Service Plumbing, Sanit. Wipes
Bill	12/07/2007	264887	gloves
Bill	12/11/2007	264968	drivers gloves
Bill	12/12/2007	265024	batteries, drill tek, gloves
Bill	12/12/2007	265048	batteries for flashlights
Bill	01/04/2008	488362	Gloves
Check	01/16/2008	Debit	RV-Jersey Gloves
Bill	01/25/2008	483996	Sanitary Wipes
Bill	02/02/2008		AIR BED
Bill	02/09/2008		JERSEY GLOVES FOR JEFF NAPIER
Check	02/14/2008	61953	Alkaline 24 pk battery
Bill	02/23/2008		AIR BED FOR TROY
Bill	03/01/2008		SILICONE & HAND CLEANER
Bill	03/10/2008	487476	wipes
Bill	03/11/2008	259866	bits, blades
Bill	03/14/2008		LOWES - TERRY TOWELS
Bill	03/14/2008		5297-E, AO DAY/NIGHT SAFETY VEST
Check	04/13/2008	61961	gas can, funnel, oil
Bill	04/18/2008		GAS JUG
Bill	05/03/2008		2 - SAFETY VESTS
Bill	05/20/2008	3580	5297-E, padlock
Bill	05/31/2008		5297-e,dust masks
Bill	06/17/2008	4992	hard hats
Bill	06/28/2008		WAL-MART - 2-WAY RADIO / BATTERIES
Check	06/28/2008	61973	sponge, paint
Check	06/29/2008	61975	paint
Bill	07/09/2008	37848955-001	5297, diaper
Bill	07/12/2008		BATTERIES, MASKING TAPE, TARP
Check	07/29/2008	Debit	RV, trim line, kitchen bags, filter, 409
Check	08/22/2008	61984	ear plugs, safety glasses, oil
Bill	08/22/2008	278075	sawzall blade
Check	09/08/2008	61987	weed eater string
Bill	09/12/2008	1123814	ear plugs
Check	09/28/2008	62000	RV-batteries
Bill	11/08/2008		LOWE'S PADLOCK
Bill	11/21/2008	285231	Utility Knife & blades
Check	11/26/2008	62010	RV
Bill	11/28/2008	B23350	ties, shoe covers, dust masks, first aid kits, elec t...
Check	12/07/2008	62009	RV-gas can, paper towels
Bill	12/18/2008	518891	super wipes
Bill	01/08/2009	B31372	first aid kits, sunsetters, round cord 100'
Bill	01/08/2009	282872	gloves
Bill	01/15/2009	283138	gloves
Check	02/03/2009	62015	fire extinguisher
Bill	02/20/2009	40174148	keys
Bill	02/27/2009	524346	super wipes
Check	03/26/2009	62021	batteries-RV
Bill	03/27/2009	285642	plunger
Bill	04/16/2009	286245	gloves, clnr
Bill	05/14/2009		9-V Battery for digital scales, hvac
Check	05/17/2009	Debit	gas cans, dust mask, 22in elec ht
Check	05/19/2009	Debit	gas cans, water hose
Bill	06/02/2009	40178762	putty knife, primer spray, brush
Bill	06/24/2009	288610	gloves
Bill	06/26/2009	536164	super wipes
Bill	06/30/2009	55047722	vinyl hose, adpt.
Bill	07/10/2009	10135535	anchor sling, harness, lanyard
Bill	08/03/2009	200348	yellow PVC protective boots
Bill	09/02/2009	542442	super wipes
Bill	10/12/2009	40184584	utilknif & recip blades
Bill	10/14/2009		AA BATTERIES
Bill	11/17/2009		Lowe's - const. first aid kit
Bill	11/17/2009		Lowe's - fire ext. & hard hat
Bill	11/19/2009	293814	jersey gloves
Bill	11/30/2009		duracell batteries
Bill	12/05/2009	291322	5337-P, Jersey Gloves

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Type	Date	Num	Memo
Bill	01/09/2010		flashlight & batteries
Bill	01/13/2010	908781	cleaner, goof off, shop towels, bubbles
Bill	02/06/2010		EAR PLUGS / SAFETY GLASSES
Bill	03/12/2010	967988	drop canvas, crs tee whit
Bill	03/24/2010	908397	cutoff masonry, shop towels, pss all-purpose
Bill	03/27/2010	901769	hard hat - white
Bill	04/20/2010	62756	hard hats/first aid kits
Bill	06/14/2010	300244	work gloves
Bill	07/15/2010	40194743	rope, nyl
Bill	08/11/2010	10183612	poly sprayer
Bill	08/18/2010		water hose from family dollar
Bill	09/29/2010	304013	jersey gloves for Roy Richardson
Bill	10/23/2010		AA BATTERIES FOR LAZER
Bill	12/18/2010		Belt for Sm. Sewer Machine
Bill	12/27/2010	7890	rainsuit
Bill	01/15/2011		garbage bags 33 gal.
Bill	03/08/2011	30573	grime a way polywipes
Bill	03/28/2011	906612	mix n measure contain/vac adapter
Bill	06/17/2011		BUNGIES / TARP
Bill	07/14/2011	945376	recycled tote
Bill	07/18/2011	312544	GLOVES, GLASSES
Bill	09/28/2011	2558375	insulated gove
Bill	10/22/2011		RESPIRATOR - RICK LAWSON
Bill	03/07/2012		buckels
Bill	04/10/2012		battery 2-pack
Bill	04/11/2012	312823974	shop towels
Bill	05/15/2012	55065013	8 pt knife
Bill	06/09/2012	980842	support belt, pushbroom
Bill	06/11/2012	909003	safety glasses
Bill	07/29/2012		OFFICE - WALMART ENVELOPES
Bill	07/29/2012		5368, ICE & WATER
Bill	08/08/2012	902505	gatorade
Bill	08/21/2012	912102	gatorade
Bill	10/29/2012	947330	gloves
Bill	12/29/2012		Daily Planner
Bill	12/29/2012		Gloves
Bill	01/11/2013	76605-1	poncho
Bill	01/15/2013	12025	flashlight & batteries
Bill	01/16/2013	76863-1	torch and tank
Bill	02/23/2013		Paper Towels - O'Reilly Auto Parts
Bill	02/28/2013		tub-o towel
Bill	05/29/2013	964767	3 sets of gloves
Bill	06/04/2013	945951	s/d/f respirator 2 / disposable ear plugs
Bill	06/05/2013	333623	Gloves / Safety Glasses
Bill	06/13/2013	902986	eyeglass protector
Bill	06/27/2013	124980	Nathan VanHook - Sport Strap, Clear Lens Safety...
Bill	07/08/2013	125680	Roy - Deerskin Glove
Bill	07/24/2013	2915860	welding blanket
Bill	08/08/2013	335685	saftey sunglasses
Bill	08/17/2013	129274	safety eyewear - roy richardson
Bill	08/23/2013		Kobalt High Performance Gloves - John Fawcett
Bill	10/30/2013	912182	John - Insulated Utility Glove
Bill	11/04/2013		RV - Safety Glasses
Bill	11/21/2013	902898	5380, Original Gloves
Bill	12/07/2013	138469	12 Pr. Small Jersey Gloves
Bill	03/17/2014	343179	SAFETY SUNGLASSES
Bill	03/20/2014		18 pk terry towels / canvas drop cloth / plastic / tr...
Bill	06/12/2014	911077	yellow pvc rainsuit
Bill	07/01/2014	186668	gloves
Bill	07/01/2014	345845	jersey gloves
Bill	07/05/2014		5385, Pacific Building Supply - Dusk Masks,
Bill	07/07/2014	347168	safety glasses
Bill	07/15/2014		Lanny M V-128 - Packing Tape / Tape Gun
Bill	08/12/2014	912491	GAS CAN
Bill	08/19/2014	901140	work gloves
Bill	09/25/2014	350136	2 - BULBS FOR HALOGEN LIGHTS
Bill	11/07/2014	351665	John Fawcett V-129, Jersey Gloves
Bill	12/03/2014	861772	Lanny V-128, Waterproof winter gloves

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Type	Date	Num	Memo
Bill	01/27/2015	964171	aspirator / hd paint repel coveralls
Bill	01/29/2015	40257868	shop towels
Bill	03/25/2015	177805	gloves
Bill	05/13/2015	902962	black suspenders
Bill	06/11/2015		water for employees working outside
Bill	06/15/2015		Randall - 400-Watt Charger (for drills etc)
Bill	06/15/2015		Nathan - Hat w/ flash light
Bill	06/15/2015	359586	Nathan - sun glasses
Bill	07/27/2015	902086	gator aide
Bill	08/28/2015	964439	RANDALL - CLIPBOARD FOR SERVICE
Bill	08/28/2015	964439	JEFF - CLIPBOARD FOR SERVICE
Bill	09/10/2015	192999	Latex Gloves / 12" Smooth Gloves
Check	09/21/2015	202434	Nathan 021495 - Lowes - Dewalt Safety Glasses
Bill	10/30/2015	40270752	Jeff W - Knee Pad

**Total EMPLOYEE SUPPLIES**

**Tools and Machinery - Other**

Bill	01/25/2001	V81620	Hard Hats, duct tape, hole saw
Bill	03/07/2001	40009067	Drill Driver
Bill	03/09/2001	40009247	Sledge Hammer & mason bit
Check	03/15/2001	6188	Key to toolbox lock
Bill	03/30/2001		drill bits, elec. tape, danger tape
Bill	04/05/2001	94151	Gas jetter accessories
Bill	04/09/2001		Bow Rake
Check	04/11/2001	8347	4 - 14.4V Drills
Check	04/11/2001	6209	Remaining Amount for 4-14.4V drills
Bill	05/29/2001	WE 5/26/01	concrete machine, bull float
Bill	05/29/2001	WE 5/26/01	utility pump
Bill	05/29/2001	00256756	Hydrostatic Test Pump
Bill	05/30/2001	00257278	5125
Bill	05/30/2001	00257279	5122
Bill	05/30/2001	00257308	5122
Bill	05/30/2001	00257364	5118
Bill	05/30/2001	00257365	Drill Bit
Bill	06/28/2001	00262708	Air Hose
Bill	07/09/2001	300399	Auger Cable
Bill	07/10/2001	95605	Gas jetter accessories
Bill	07/13/2001	318930	Head set & drain cln cable
Bill	07/17/2001	327209	Cutter Set
Bill	07/27/2001	359931	Marco Drain Cln. Cable
Bill	08/01/2001	00268201	Dewalt cordless drill kit
Bill	08/06/2001	00268648	Makita Battery
Bill	08/13/2001	WE 8/11/01	Dewalt tool set
Bill	08/13/2001	00269666	Cut off saw blade
Bill	08/14/2001	408862	powerfeed for drain machine
Bill	08/15/2001	50276	Toof Repair
Bill	08/22/2001	407674	10' fiberglass ladder
Bill	08/30/2001	00273752	Filter
Bill	08/30/2001	00273484	5123-Strut
Bill	10/22/2001	040022866	
Bill	10/25/2001	040023050	Grinding Wheel
Bill	10/25/2001	AA84408	3 - Metal Recip, Blades 20
Bill	10/26/2001	51964	Parts & Repairs
Bill	11/01/2001	040023535	Blade
Bill	11/02/2001	040023555	Chisl, grind, joint
Bill	11/10/2001	040024088	knife & board
Bill	11/12/2001	040024115	shovel
Bill	11/20/2001	040024674	12V driver kit & nutsetters
Bill	11/21/2001	00287899	bit & PT/wings
Bill	11/26/2001	040024912	Plier, Diagonal 7"
Bill	11/27/2001	00288445	Chisel
Bill	11/27/2001	00288444	Safety glasses & tape rule
Bill	11/28/2001	040025099	#2762, brush & knife
Bill	11/28/2001	040025077	Step ladders
Bill	12/03/2001	97894	Gas & Elec. Jetter accessories
Bill	12/06/2001	040025618	5127
Bill	12/06/2001	040025587	5127
Bill	12/28/2001	00293595	Recp. blade, pop rivet

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Type	Date	Num	Memo
Check	01/09/2002	10167	Air Compressor
Bill	01/16/2002	040027504	
Bill	01/17/2002	040027561	5131
Bill	01/19/2002	040027696	Knife, blade
Bill	01/21/2002	B 25890	Recp. blades, connectors, ties
Bill	01/21/2002	040027716	Knife, hammer,
Bill	01/24/2002	040027896	Drill/Driver
Bill	01/25/2002		Tools
Bill	01/26/2002	040028022	Putty Knife, gloves
Bill	01/29/2002	040028159	Shovel
Bill	02/01/2002		extension cords-12
Bill	02/25/2002	00301976	Bosch Chop Saw - 18615016057
Bill	02/28/2002		insurance replacement, dewalt drill 21001199873
Bill	03/04/2002	040029887	Stepladder
Bill	03/19/2002	181442	Sawzall Blades
Check	04/02/2002	6413	broom & hammer
Bill	04/22/2002	12149747-001	Bit, SDS 1X16X18
Bill	06/07/2002	040034630	Screw Bit
Bill	06/08/2002	040034671	Stain
Bill	06/13/2002	040034936	stepladder, saw blade, knife
Bill	06/19/2002	101376	JE Pump Oil
Bill	06/24/2002	040035510	Wheel Grind
Bill	07/16/2002	040036740	5131
Bill	07/22/2002	040036969	5132, Sq. Edge
Bill	07/30/2002	00341299	Dewalt Hmr. Drill-44963
Bill	07/30/2002	00341261	Dewalt Drill-227607
Bill	07/30/2002	00341261	Blades
Bill	08/02/2002	429403	Shovel
Bill	08/20/2002	040038916	8' fbgs stepladder
Bill	08/21/2002	69335	Gas leak detector
Bill	08/26/2002	00345559	Bits & wafer screw star
Bill	08/28/2002	203245	Blades
Bill	08/28/2002	430878	Shovel
Bill	08/29/2002	102373	Plug
Bill	08/29/2002	040039417	knife, recip bld.
Bill	09/09/2002	219573	Blade
Bill	09/10/2002	219149	
Bill	09/11/2002	00348191	2 fib. ext. ladders
Bill	10/07/2002	3280	Tool Repair
Bill	10/07/2002	040041402	Shovel
Bill	10/24/2002	754636	Power Feed
Bill	11/07/2002	311525	extension cords-12
Bill	12/02/2002	192463	5136-e, Gar Bnd Hot Box Ser: 21821
Bill	12/02/2002	192463	5136-e, Gar Bnd Hot Box Ser: 2115
Bill	12/16/2002	232588	Plumber Wrench
Bill	01/06/2003	438029	Strapwrench
Bill	01/07/2003	00366529	5136-e, Milw. Bandsaw Serial#:678J402471885
Bill	01/07/2003	00366529	5136-e, Hammer Drill Serial#:1050025958
Bill	01/07/2003	00366529	5136-e, Hammer Drill Serial#:1050025967
Bill	01/07/2003	00366529	5136-e, 15PCXL5 Case
Bill	01/07/2003	00366529	5136-e, Elec. Holesaw Kit
Bill	01/29/2003	00369757	2 Step ladders 6' & 8'
Bill	02/28/2003	117786	Steel 2 Shelf Cart
Bill	03/28/2003	00378753	4 wire carts & recip bld
Bill	03/28/2003	00378708	18 Volt battery
Bill	05/29/2003	00388782	
Bill	06/03/2003	00389541	Blades, etc.
Bill	07/08/2003	176772	5142
Bill	07/16/2003	040056077	Snap Blade Knife
Bill	07/21/2003	040056359	5142-mask, dust & mist
Bill	07/23/2003	448882	Dolly
Bill	08/01/2003	54768	rachet box wrench
Bill	08/04/2003	54860	
Bill	08/12/2003	5142	Band Saw purch. on our act. for James
Bill	09/02/2003	50076	Tube cutter
Check	09/18/2003	6571	Grinder 1 yr. Warr.
Bill	10/03/2003	53511	nut driver & auto cut
Bill	10/23/2003	W/E 10/18/03	5151, Postholetample digger

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Type	Date	Num	Memo
Bill	11/03/2003	WE 11/1/03	level torpedo
Bill	11/03/2003	WE 11/1/03	shovel
Bill	11/10/2003	WE 11/8/03	saw filters
Bill	11/10/2003	040064093	Makita Drill/Driver
Bill	11/11/2003	040064219	Step Ladder
Bill	11/12/2003	04471	side cutting pliers
Bill	11/17/2003	04772	Flat head screwdriver
Bill	11/18/2003	04828	nut drivers/screwdrivers
Bill	11/20/2003	205865	Pair Snips
Bill	11/25/2003	206027	Rigid cable & cutter
Bill	12/10/2003	52071	saw blades
Bill	12/15/2003	040066358	shovel & tools
Bill	12/22/2003	51641	extension cord
Bill	12/22/2003	51637	5158
Bill	12/22/2003	51663	5158
Bill	12/23/2003	51711	5158
Bill	12/31/2003	51481	5158
Bill	01/07/2004	51282	5159
Bill	01/08/2004	51347	5150
Bill	01/22/2004	111476	telescoping loading ramp
Bill	01/26/2004	313715	Shad
Bill	01/29/2004	313916	Freeon Gauge
Bill	02/14/2004	460186	level
Bill	02/17/2004	460338	torx sec rails
Bill	02/23/2004	WE 2/21/04	360 map torch
Bill	02/25/2004	WE 2/21/04	dual Head
Bill	03/15/2004	00437222	Cutoff blade
Bill	03/15/2004	00437222	concrete hi-sp blade
Bill	03/15/2004	00437217	joist & stud drill Serial#:13910
Bill	03/29/2004	WE 3/27/04	drill bit
Bill	03/31/2004	00440314	bit,selfeed,milwaukee
Bill	03/31/2004	00440316	concrete hi-sp bdl
Bill	04/07/2004	WE 4/3/04	DeWalt Battery
Bill	04/07/2004	040073511	Coping Saw
Bill	04/07/2004	040073491	pushbroom
Bill	04/08/2004	040073645	Shovel
Bill	04/10/2004	69231	5169-Saw Blades
Bill	04/10/2004	69232	5169-blade,marking paint
Bill	04/26/2004	040074830	Shovel
Bill	05/04/2004	040075451	
Check	05/18/2004	16692	Squeegee, mud mixer
Bill	05/19/2004	213187	Channel Lock
Bill	05/24/2004	213384	Sawzall Blade
Bill	06/25/2004	214834	Hammer Drill
Bill	06/29/2004	214970	stock
Bill	07/07/2004	17659	Alto Philips
Bill	07/08/2004	215354	Stock
Bill	07/09/2004	215421	service
Bill	07/09/2004	40080383	Post Hole Digger
Bill	07/14/2004	18067	5155
Bill	07/14/2004	40080698	msnry blades
Bill	07/14/2004	40080666	18V battery
Bill	07/17/2004	319954	Leak Detector
Bill	07/19/2004	18231	5150-8
Bill	07/21/2004	18404	5150-8
Bill	07/21/2004	18405	5155
Bill	07/22/2004	40081254	clamp lght, work lght, bulbs
Bill	07/28/2004	216222	Sawzall blades, auger bits
Bill	08/03/2004	11800	Probe Rod
Bill	08/05/2004	216610	Klien Stripper
Bill	08/06/2004	040082432	Shovel
Bill	08/09/2004		Bar&Chain
Bill	08/18/2004	316374	tubing cutter
Bill	08/23/2004	WE 8/21/04	Hammer Drill
Bill	09/15/2004	040085421	Shovel trunk buddy
Bill	09/25/2004	218936	sawzall blades
Check	10/26/2004	6640	Recip. saw kit
Check	10/28/2004	6642	Tape measure

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Type	Date	Num	Memo
Bill	11/05/2004	220823	strap & saw blades
Bill	11/08/2004		tie downs
Bill	11/18/2004	40090557	stepladder, clip
Bill	11/19/2004	40090664	5190
Bill	11/20/2004	40090749	5190
Bill	11/30/2004		recovery tank
Bill	12/16/2004	222566	tools
Bill	12/20/2004	222730	cable, cutters - general office
Check	12/30/2004	6702	RV hand tools
Bill	01/01/2005		Shop vac
Bill	01/03/2005	223149	Klien Stripper
Bill	01/15/2005		saw blades
Bill	01/15/2005		Dewalt, etc.
Bill	01/15/2005	00015	spline bits, bushing tools
Bill	01/19/2005	00489383	2 @ Job, chest, charger & lock
Bill	01/20/2005	489553	air hose & connector for generator
Bill	01/27/2005	224147	Flaring Tool
Bill	01/29/2005	224257	5178
Bill	02/10/2005	224747	Sure Fire torch - Mapp Gas
Bill	02/12/2005	224809	Lennox Sawzall Blade, Sure Fire Torch
Bill	02/23/2005	225159	Lennox Sawzall Blade
Bill	02/23/2005	225150	Lennox drill bit
Bill	02/26/2005		wrench
Bill	03/03/2005	225448	Klein level
Bill	03/05/2005		grip wrench
Bill	03/07/2005	225598	Chop saw handle
Check	03/14/2005		Tools bought for Richie
Bill	03/14/2005	40097009	drill bits
Bill	03/24/2005	00500333	ladder rack
Bill	03/29/2005	00501321	torch head & hose, silver solder
Check	03/31/2005	61760	ratchet tie down
Check	03/31/2005	61760	hard hat & blades
Check	03/31/2005	61760	recip. saw & blades
Bill	04/04/2005	226709	tools for Jeff Morrow
Bill	04/05/2005	226776	tools for Dale Tomlinson
Bill	04/22/2005	227545	12 channellock tool
Bill	04/23/2005		concrete blade
Bill	04/23/2005	227587	tools
Bill	04/25/2005	00014	saw blades
Check	04/29/2005	61761	ladder
Bill	05/06/2005	00015	5203, oil/batterys for compres
Bill	05/06/2005	228230	sawzall blade, klein rule
Bill	05/09/2005	228264	klein rule
Bill	05/21/2005		Knives and blades
Bill	05/23/2005	228870	Klein Rule 25' magnetic, acid brush
Check	06/10/2005	6754	screwdrivers, teflon tape
Bill	06/10/2005	229643	Saw Blade
Bill	06/11/2005		OIL CAN
Bill	06/22/2005	00512931	Dewalt 18V Recp. Saw Serial #971322
Check	06/28/2005		Freon Meter
Bill	06/30/2005	230539	hole saw
Bill	07/12/2005	11031274-00	guages, chrg hose, recovery cyl.
Bill	07/15/2005	127007	Prestolite-Tool-Roy R.
Bill	07/29/2005	231667	Black Tape, Work Light
Bill	07/30/2005		saw blade, oil for saw
Bill	08/08/2005	232089	4 - sawzall blades
Bill	08/11/2005	232245	Klein 10 inch 1 tool
Bill	08/12/2005	232291	Water Meter Wrench
Bill	08/31/2005	233170	Lennox pvc handsaw
Bill	09/08/2005	233546	5224,drill bits
Bill	09/19/2005	40109623	Stepladder 6' & 8'
Check	09/20/2005	61728	Tape measure, pliers, testers, Angle square
Bill	09/20/2005	234128	5224,Lennox Sawzall Blade
Bill	09/24/2005	234356	Lennox sawzall blade
Check	09/28/2005	61729	2-Rake bow welded
Bill	10/13/2005	40111311	paint brushes, gloves
Bill	10/19/2005	235633	saw blade
Bill	10/19/2005	2081164-IN	Fluke Clamp meter

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Type	Date	Num	Memo
Bill	11/01/2005	43752	meterbase & washer
Bill	11/09/2005	40113249	caulk gun, drill & masnry bit
Bill	11/11/2005	10013720	Chop saw blades
Bill	11/16/2005	40113631	grinding wheel
Bill	11/16/2005	40113648	caulking gun
Bill	11/18/2005	237189	Klein Rule
Bill	11/18/2005	55016584	500' msn line, mattock/pick 21/2
Bill	11/19/2005		wrench
Check	11/21/2005	Debit	Eye Wash/Drch. hose
Bill	11/28/2005	44893	step drills
Bill	11/29/2005	237586	saws all blade - clip & screw
Bill	11/29/2005	237587	Lennox sawzall blade
Bill	12/07/2005	237997	meter wrench
Bill	12/09/2005	2083934-IN	screwdriver
Bill	12/17/2005		sewer machine parts
Bill	12/30/2005	658551	pipe wrench
Bill	01/05/2006	239176	5231,sawzall blades, blades
Bill	01/17/2006	239706	sawzall blade
Bill	01/26/2006	340258	Service: HVAC
Bill	02/18/2006		wire stripper cutter
Bill	03/06/2006	241777	KLEIN STRIPPER
Bill	03/15/2006	269393-00	Driver Drill
Bill	04/05/2006	243163	5231,lennox sawzall blade
Bill	04/05/2006	40121797	Plaster Trowel
Check	04/09/2006	Debit	booster charger
Bill	04/14/2006	243561	replacement rigid cutter wheel (2)
Bill	04/17/2006	243614	lennox hack saw replacement for steve hayes
Check	04/25/2006	20863	Compressor Replacement
Bill	04/27/2006	40123175	extens. cord
Check	04/30/2006	61783	trowel and concrete patch
Bill	05/01/2006	244165	hammer
Bill	05/05/2006	343680	Shad's Tool
Check	05/08/2006	Debit	lock 2in steel
Check	05/18/2006	Debit	weed trimmer for office grounds
Check	05/18/2006	Debit	Gas can
Check	05/18/2006	Debit	safety glasses
Check	05/18/2006	Debit	line for weed trimmer
Check	05/28/2006	61787	wrenches, tape, culti hoe, garden hoe
Check	06/06/2006	Debit	batt. chrgr. SE420
Bill	06/10/2006		bolts for sewer machine
Check	06/11/2006	Debit	Kawasaki Drill
Check	06/11/2006	Debit	bone nat, tire gauge
Check	06/26/2006	61805	18V Pro Co. Drill kit
Check	07/05/2006	61808	10pc socket set
Check	07/10/2006	61811	car wash brush
Bill	07/10/2006	246866	SAWZALL BLADE
Bill	07/13/2006	247050	SAWZALL BLADE
Bill	07/21/2006	90192	Cables for Sewer Machine
Bill	07/24/2006	1212	Misc. tools
Check	08/01/2006	61816	hex key set
Bill	08/01/2006	247835	Sawzall Blade
Bill	08/07/2006	248034	Klein Rule
Bill	08/14/2006	248348	Klein Hammer
Bill	08/18/2006	248620	Sawzall Blade
Check	08/28/2006	Debit	Drill Bit
Bill	08/29/2006	10034908	pin/fuel & step shank
Bill	09/02/2006		parts to repalr pressure guage
Bill	09/05/2006	249340	11.74-klein rule
Bill	09/12/2006	40132332	square, masin line-RV
Bill	09/22/2006	91201	Cables for Sewer Machine
Bill	09/26/2006	40133278	5254-utility knives, gloves,brush
Bill	10/02/2006	40133686	sledge hammer
Bill	10/05/2006	349117	freon hose & gaskets
Bill	10/14/2006	40134565	Dewalt DC9096-2 18 V 2pac xrp
Bill	10/17/2006	1310102	5254-E, 4 diapers for 20' lifts
Check	10/19/2006	61833	Hex Key Combo tool, John Moody - service plum...
Bill	10/20/2006	251377	30' Klein rule
Bill	10/21/2006		18 V BATTERY PACK



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Type	Date	Num	Memo
Bill	10/21/2006		BRICK COMMON CORED RED SM
Bill	10/23/2006	251474	hole saw
Bill	10/23/2006	251438	hack saw/sawzall/lennox blades
Check	10/26/2006	61836	TAPERED EXTRACTR SET
Bill	10/30/2006	251821	Digital Clamp meter
Bill	10/31/2006	10039978	chipping hammer-591000055
Bill	10/31/2006	10039978	rotary hammer-6060026626
Bill	11/04/2006		caulk gun
Bill	11/04/2006		2 shovels
Bill	11/14/2006	350607	tubing bender
Bill	11/18/2006		hammer drill 18 v lithium
Check	11/20/2006	61857	2-way hand helds
Bill	11/29/2006	430804	tectile 3/4" tool
Bill	11/30/2006	10042096	Bosc Hammer 690000511
Bill	11/30/2006	90382	Bosch tool repair
Bill	12/02/2006		PLUNGE-IT
Bill	12/04/2006	253290	18V Dewalt Drill
Bill	12/07/2006	222549	B-Tank
Bill	12/07/2006	253478	element/element wrench
Bill	12/15/2006	90381	Bosch tool repair
Bill	12/16/2006		VOLT METER
Bill	12/16/2006		FIBERGLASS SHOVEL
Bill	12/16/2006	351781	Drill point screws
Bill	12/28/2006		CHISEL,RIGID SPADE CUTTER
Bill	01/04/2007	254412	RIGID TUBING CUTTER
Bill	01/04/2007	254471	DRAIN CLEANER
Bill	01/06/2007	254540	5254-p,lennox sawzall blade & lennox blade
Bill	01/08/2007	254559	LENNOX HACKSAW BLADE
Bill	01/08/2007	62009472-001	5254-P, 2 diapers for scissor lifts
Bill	01/10/2007		SCALE TO WEIGH REFRIGERANT
Bill	01/18/2007	255035	LENNOX SAWZALL BLADE
Check	01/23/2007	Debit	Hitch Packer(WH Carrier)
Check	01/23/2007	Debit	Ratchet
Bill	01/29/2007	255454	flaring tool
Check	02/08/2007	Debit	air acces kit, yel jacket, air hose
Check	02/08/2007	Debit	RV-Tools
Bill	02/09/2007		Johnstone Supply - evap pad & cool gel
Bill	02/09/2007	353711	vacuum pump
Check	02/10/2007	Debit	kaw. ric. saw/candle light
Bill	02/12/2007	353758	RV-nut driver
Bill	02/19/2007	256334	Roy-Klein Rule
Bill	02/20/2007	0837053	Table Tool Dsply assorted
Bill	02/23/2007	256579	hack saw blades
Check	02/26/2007	61875	tiedown & ratchet
Bill	02/28/2007	131130	3 B Prestolite Cylinders Purchased
Bill	03/01/2007		HANDYELECTRIC STND
Bill	03/03/2007		shovel, & tool to replace fuel filter
Check	03/04/2007	Debit	4.5 Gal. Compressor, air hose, chuck kob 276400...
Bill	03/06/2007	257013	Seat Wrench FOR SL
Bill	03/08/2007		sanding belt
Bill	03/08/2007		sawzall
Check	03/15/2007	Debit	2-port. elec. utilit. pmp
Check	03/15/2007	Debit	2-water hose
Bill	03/15/2007	66971	Screwdriver-Jeff Napier
Bill	03/17/2007		PALLET JACK
Bill	03/19/2007		10,000 CANDLE LIGHT, TOOL
Bill	03/21/2007	257750	sawzall blades
Bill	03/23/2007		GEAR OIL FOR MYTANNA
Bill	03/23/2007		WATER HOSE
Bill	03/23/2007	257841	Nut Driver sel (CM issued)
Bill	03/23/2007	00709480	puller kit, cock tool, strainer wrench
Bill	03/26/2007	445810	saw blade
Bill	03/30/2007	124025	Ext. cord for truck
Bill	03/30/2007	355443	Jeff-tube expander
Bill	03/31/2007	258169	lennox sawzall blade,5274
Bill	04/06/2007	124344	Steve-Replacement tools
Bill	04/07/2007	124395	plumbers kit & hole saw
Bill	04/13/2007		RACHET STRAPS TO HOLD PIPE ON VAN

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Bill	04/18/2007	258871	ACID BRUSH
Bill	04/19/2007	124970	1-TGFL-DH closet auger
Bill	04/25/2007	259152	shovel
Bill	04/25/2007	259183	4 - LENNOX BLADE
Bill	04/25/2007	125175	speedway pro closet auger
Bill	04/25/2007	125175	flame protecter
Bill	05/10/2007		TOOL - CHUCK KEY FOR RV DRILL
Bill	05/10/2007		GRINDER CUTTING WHEEL
Bill	05/19/2007		5274-h,razor blade
Bill	06/13/2007	40148619	pry bar-RV
Check	06/13/2007	Debit	RV-Recip saw & outdoor cord
Bill	06/13/2007	71363	Hammer Drill Kit
Bill	06/15/2007	248748	bandsaw with case
Bill	06/16/2007	261395	klein Rule-Roy Richardson
Bill	06/27/2007	526215	Nut driver-(Don F.???)
Bill	06/29/2007	00591682	18V Dewalt cordless-Roy Richardson
Bill	06/29/2007	00591683	max bits, hammer bit
Bill	06/29/2007	00591688	chisel sds-max
Bill	07/02/2007	459526	Tie Down Straps
Check	07/03/2007	Debit	Bi Fold Ramps for Steve's Van
Bill	07/07/2007		DRILL BIT REPLACEMENT, LOWES
Bill	07/09/2007	359149	red Freon Gauge
Check	07/11/2007	61904	CHAIN FOR SAW
Bill	07/12/2007	262367	replacement blades
Bill	07/16/2007	359446	Freon hose, tee, micron gauge
Bill	07/17/2007	462841	Steve Leigh-Replacement cutter
Bill	07/27/2007		2 shovels
Bill	07/27/2007	129596	Steve-greenlee volt detect.
Bill	07/28/2007		sawalls (replacement)
Bill	07/30/2007	DAL/007382	28V Milwaukee Sawzall
Bill	07/30/2007	DAL/007382	28V Milwaukee Sawzall
Bill	07/30/2007	DAL/007382	28V Milwaukee Sawzall
Bill	07/30/2007	DAL/007382	28V Milwaukee Bandsaw
Bill	07/30/2007	DAL/007382	28V Milwaukee Bandsaw
Bill	07/30/2007	DAL/007382	28V Milwaukee Bandsaw
Check	07/31/2007	23570	Green Lee Hydraulic Knock-Out Set
Bill	08/01/2007	83262	2-hole saws-Rick Inman
Bill	08/02/2007	10058967	ramd 60 & anchor, zamac nailin
Bill	08/04/2007		screw driver & gear puller
Bill	08/04/2007		BATTERY AND TERMINALS FOR GENERATOR
Check	08/06/2007	Debit	Dewalt 14" Chop Saw M:D28715 Ser:028990
Bill	08/06/2007	360292	ductmate tool-Robbie Whitis
Bill	08/10/2007	40151646	shovel
Bill	08/15/2007		CLIP FOR GORTLET MACHINE
Bill	08/21/2007	258037	hx Drill TK
Bill	08/22/2007	258023	sawzall blade
Bill	08/24/2007	131397	sawzall blades
Bill	08/25/2007	361343	tool boxes for lift
Bill	08/27/2007	264214	pipe cutter-Jeff Napier
Bill	08/31/2007	258773	lennox blades
Bill	08/31/2007	10061210	cordless bandsaw Ser:A59-A406200047 Mdl:MIL...
Bill	09/04/2007	264519	masonry bit
Bill	09/05/2007	83699	3 5/8 hole saw-Steven Chaffin
Bill	09/07/2007	0868424	5 hole saw 80L
Bill	09/10/2007	40153045	Straps to hold material
Bill	09/11/2007	362034	recovery tank-Jeff
Bill	09/12/2007	83754	2 1/4 hole saw-Steven Chaffin
Bill	09/20/2007		2 RUBBER MALLETS
Check	09/20/2007	Debit	extension cords, filters
Bill	09/21/2007	137837	cables, assy foot pedal, gloves
Bill	09/24/2007	133197	saw blades, brushes, flame protector
Bill	10/03/2007	34514931-001	Diapers for lifts
Bill	10/04/2007		clamp hose & goop for mytana machine
Bill	10/09/2007	363172	turbo shear (returned for credit)
Check	10/14/2007	Debit	RV-shop vac
Bill	10/16/2007	266242	drill bit
Bill	10/22/2007	134815	service-plumbing, sawzall blds
Bill	10/25/2007	266615	gas leak detect

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Type	Date	Num	Memo
Bill	10/26/2007	266665	DIGGING SHOVEL
Bill	10/27/2007		5/32" TITANIUM DRILL BIT
Bill	11/01/2007	266898	REPLACEMENT GUAGE FOR WATER PRESSU...
Bill	11/01/2007	40155341	putty knife
Bill	11/05/2007	138705	blades, snowball (guide for camera heads)
Bill	11/05/2007	40155471	phillips bit, grinding wheel
Bill	11/05/2007	267014	10 - 656R LENNOX SAWZALL BLADES / 5 - 618 ..
Bill	11/20/2007	533083	RV-unlbit, whole saw, 1" drill bit
Bill	11/20/2007	478005	5289, blades
Check	11/21/2007	Debit	holesaw, knockout unibit
Bill	11/28/2007	136860	PVC 12" Lennox Saw-Steve Leigh
Bill	11/28/2007	40156336	Service-Plumbing, key "any"
Bill	12/08/2007		5 - 25' CHORDS, & BRASS LOCK
Bill	12/12/2007		cutting blades (\$12.53), Plug for Jetter (\$2.10)
Bill	12/14/2007	35418665-001	5300, Hydrostatic test pump
Bill	12/15/2007	268719	Lennox sawzall blade
Bill	12/17/2007	137954	Gauge for water pressure tester
Bill	12/19/2007	SERVICE-PLUMBING	TROWEL & BUCKET
Bill	01/04/2008	266090	WH Element Socket
Bill	01/06/2008	269383	5285-P, LENNOX SAWZALL BLADE, RIGID THI...
Bill	01/07/2008	138775	seat wrench faucet-Steve leigh purchased
Bill	01/12/2008		FILE, WRENCH
Bill	01/15/2008		DRILL CHUCK KEY & NETS FOR CASTORS, A...
Check	01/16/2008	Debit	RV-Ricip Blade, tape measure, hammer drill, drill/...
Bill	01/19/2008	5285-P,FUEL, JOB ...	5285-P,LOWE'S KOBALT 4 PC NUT DRIVERS
Bill	01/26/2008	270268	TUBING CUTTER
Check	01/30/2008	61949	zap disposal light
Bill	02/09/2008	5285-p, fuel, tool..	tool - 12" tongue groove pliers
Bill	02/09/2008		STEEL BAR FOR RANDY SWEENEY VAN V-110
Bill	02/16/2008	5285-e&p	20 pc metal drill
Check	02/27/2008	61957	RV-push broom & trans shovel
Bill	02/28/2008	524318	new gauge, VIC0781-9281
Bill	03/11/2008	259866	5297-E, vari-Bit, recip blades
Bill	03/28/2008		Morehead Elec.
Bill	03/29/2008		TOOL, PUTTY KNIFE, CHISEL KNIFE, SOCKET...
Bill	03/31/2008	260541	Greenlee Pipe Bender
Bill	04/07/2008	260809	offset bender
Bill	04/12/2008		5 PC SPEEDBORE SET
Bill	04/15/2008	1561	5297-E, rec. blade, padlock
Bill	04/29/2008	272836	Tool to take off gas valve
Bill	04/30/2008	2392	Makita 6" hole saw
Check	05/01/2008	61963	RVs receipt- comprs conn, drill bits
Bill	05/02/2008	370732	Kingsford, True Blue Leak Del-Jimmy
Bill	05/03/2008		COBALT DRILL BIT
Bill	05/07/2008	274090	TURBO TORCH // 12" Auto Cut / 3/4" (Auto Cut - ...
Bill	05/13/2008	88661	sawzall blade
Bill	05/14/2008	3253	5297-E, KLEIN RATCHET CBL CUTER
Bill	05/19/2008	10088827	spline thru hole bit
Bill	05/28/2008	262697	wheels for 909 rack
Check	05/30/2008	61966	rachet tie down (RV)
Bill	05/31/2008		tool - 1 / 4 X 6 Masonry Bit
Bill	06/07/2008		BATTERY - CORE, RED DUMP TRUCK
Bill	06/28/2008		KAROSENE CAN
Bill	06/28/2008		WRENCH
Bill	06/28/2008	276010	sawzall blade
Check	06/29/2008	Debit	Dewalt Drill Serial:908725
Bill	07/01/2008	5735	cable cutter
Bill	07/01/2008	5735	Klien W Stripper
Bill	07/08/2008	373237	clinch tacker
Bill	07/16/2008	6553	makita hole saw
Bill	07/21/2008	55040436	msnry bit
Bill	07/26/2008		tool, wall driller - service plumbing
Bill	07/28/2008	40165796	wheelbarrow
Bill	07/30/2008	374235	Hand Notcher-Roy Richardson
Bill	08/01/2008	374372	turbo shear
Bill	08/05/2008	504442	tie-down
Bill	08/05/2008	374487	hole cutter bits, sleeve for hole cutter-Shad
Bill	08/08/2008	374673	hole cutter pivot pin

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Type	Date	Num	Memo
Bill	08/09/2008		HOMEWORX - KAWASAKI SAWZALL
Bill	08/12/2008	40166578	clamp lamp & bulb for Shad's truck
Bill	08/19/2008	375053	tool box
Check	08/30/2008	61988	8' & 6' step ladders
Bill	09/02/2008	9097	sow-a cord cut, tape measure
Bill	09/08/2008	278655	allen wrench set-Kyle I.
Bill	09/09/2008	278697	6' drop work light-Kyle I.
Bill	09/10/2008		hole saw
Check	09/16/2008	Debit	press washer, hose, roundup, cleaner, kutter
Bill	09/17/2008	9989	hole saws
Bill	09/18/2008	376177	scale rulers
Bill	09/19/2008	509367	lenox blades
Bill	09/23/2008	279223	sawzall blade
Bill	09/29/2008	1540695	6-Lenox snips, 2-staple guns
Bill	10/03/2008	145513	cables, cable ends, mounting block, press gauge,...
Bill	10/04/2008		84 LUMBER - JIGSAW
Check	10/05/2008	61999	RV-outdoor cord
Bill	10/09/2008	511300	flux, tank gas
Bill	10/15/2008	377192	recovery tank wo/switch
Bill	11/05/2008	2145250-In	masonry bit-RV oked
Bill	11/11/2008	40170714	chalkline, chalk
Bill	11/29/2008	940747	BTU Kero forced air htr
Bill	12/01/2008	281744	milwaukee sawzall 6536-21
Bill	12/09/2008	98197	vari bit extension, installer bit-Ricky Inman
Bill	12/10/2008	379574	freon hoses
Bill	12/10/2008	379574	recovery tank wo/swilch
Bill	12/16/2008	10115793	osch Litheon Compct-Ser:887001090
Bill	12/16/2008	10115793	Bosch Litheon Compct-Ser:887001017
Bill	12/17/2008		sawzall blades
Bill	12/18/2008	282379	self lighting torch
Bill	12/27/2008		5325,CAULKING GUN
Check	01/19/2009	Debit	Utility Pump 1/6HP
Bill	01/20/2009	283295	sawzall blade
Bill	02/13/2009	284206	self lighting torch, mapp gas - RV has
Bill	02/18/2009	150156	25' workliite
Bill	02/19/2009	289371	power sammy slv. socket
Bill	02/25/2009	284530	work light
Bill	02/25/2009	284525	Lennox woodbore bit
Bill	02/28/2009	964789	RV-Dewalt 18V compact drill, pilot point set
Bill	03/02/2009	382348	hex wrench insert, dynaflo solder
Bill	03/06/2009		garden sprayer
Bill	04/01/2009		pack sawzall-Kyle Istvanditsch
Bill	04/02/2009	383301	H93-074 / Promax Recovery Unit
Bill	04/17/2009	964155	RV-wrench set
Check	04/20/2009	62022	lug wrench set, screwdriver set-RV
Bill	04/27/2009	03643	RV-clamp meter, nut driver
Bill	04/28/2009	384056	Manifold 410A (Gauges)
Bill	05/01/2009	384205	recovery tank wo/switch
Bill	05/09/2009	940228	sprayer, gas can, push N Load, fast loader replac...
Bill	05/15/2009	04430	25' ext cord 12-3 orange, alligator clip
Bill	05/15/2009	287234	Fluke 87-V 98980170
Bill	05/15/2009	287234	I-800 Clamp C3028UT0561
Bill	05/16/2009		wilson & sons building supply, trower, 5 gal. bucket
Bill	06/02/2009	385278	hex wrench insert
Bill	06/03/2009	287886	marathon element wrench-KI
Bill	06/03/2009	40178827	achri-shield satin white
Bill	06/03/2009	40178825	brush, tool from dump bend
Bill	06/26/2009	40179995	makita jig saw 4329K, blade
Bill	06/30/2009	55047723	sprayer, comp
Bill	07/08/2009	297159	press wash hose
Bill	07/13/2009	2155929-IN	RV-crimper
Bill	07/14/2009	386953	leak det, seal hose and tap, pro seal
Bill	07/17/2009		Rebuilt transmision for power tugger
Bill	07/30/2009		Pipe Machine Dies
Bill	08/06/2009	151279	ge ends and gloves to operate drain machines
Bill	08/06/2009	151278	jetter machine hoses & cables
Bill	08/10/2009	539707	cable saw-kyle istvanditsch
Bill	08/10/2009	290184	socket bit-John Fawcett

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Type	Date	Num	Memo
Bill	08/14/2009	39933	heat shield for jetter hose
Bill	08/17/2009	964627	saw chain
Bill	08/24/2009	388411	red freon gauge-Troy Cook
Bill	09/01/2009	290988	SUPER SLICE CUTTER - ROY RICHARDSON F...
Bill	09/21/2009	291671	self lighting torch - troy cook
Bill	09/22/2009	389236	led uv leak kit-Troy Cook
Check	09/24/2009	Debit	bottle spouts for fuel additive
Bill	09/29/2009		steel fish tape
Bill	10/06/2009	10414	fish tape tuff grp ide
Bill	10/08/2009	292297	drainking
Bill	10/09/2009	302790	mas bit
Bill	10/15/2009	40184722	drill bits
Bill	10/21/2009	292707	3/4 Pipe Tap
Bill	10/27/2009	292897	element wrench
Bill	10/28/2009		Rivet Tool
Bill	10/30/2009	40185328	coping saw
Bill	11/02/2009	293120	10' Ratchet Strap
Bill	11/07/2009	293356	mapp gas, lennox blades
Bill	11/09/2009	293378	sawzall blade
Bill	11/13/2009	166115	Tc14 cutter
Bill	11/14/2009		TRACTOR SUPPLY - (QUANTITY) 2 - HIGH JAC...
Bill	11/14/2009		LOWES - 5 BIT NUT DRIVER
Bill	11/17/2009		Lowe's - Powershot stp/nl gun
Bill	11/28/2009		ADVANCE AUTO - 2-OIL FILTER WRENCH (1-O...
Bill	12/02/2009	21242283	flashlight
Bill	12/02/2009	21242283	max-flow combination pump
Bill	01/11/2010	295412	LIGHT / LEAK DECT
Bill	01/11/2010	154025	jetter machine hoses & cables
Bill	01/14/2010	104091	duct jack purchase
Bill	01/15/2010	14419	alligator clip
Bill	01/21/2010	967206	eureka litespeed bagless
Bill	01/22/2010	968090	acid brush, trowel
Bill	01/26/2010	393837	ignitor
Bill	02/22/2010	296560	2 socket saver
Bill	02/26/2010	296716	K-400 Rigid Drain Machine
Bill	03/09/2010	395311	60" standard hoses
Bill	03/16/2010	956763	drill b, chip brush
Bill	03/18/2010	968489	drill bits
Bill	03/19/2010	956013	drill bits, handy green handheld, turf bld+halts cra...
Bill	03/22/2010	941643	bits, blades, super sleeve w/d
Bill	03/24/2010	968556	ratchet set, drvr bits, bronze edger, wood float, alli...
Bill	03/25/2010	40190324	post hole diggers
Bill	03/29/2010		shovels for groundbreaking
Bill	03/29/2010		additional shovels for ground breaking
Bill	04/03/2010	964271	29pc pilot point drilling
Bill	04/15/2010	312704	drill bit
Bill	04/16/2010	298309	test ball Tool-Roy
Bill	04/20/2010	298438	Test gauge assembly
Bill	04/28/2010	298703	Pex Tool
Bill	04/29/2010	55053129	ext. cord
Bill	05/01/2010		Carpenter Square (put in Rick's file)
Bill	05/03/2010	94959	wet/dry vac
Bill	05/06/2010	397142	825 rpm dd mtr WG840469
Bill	05/11/2010	156532	jetter machine cables
Bill	05/14/2010	40192410	blade, nail sinker, mason line, lumber
Bill	05/18/2010	908831	Bolt cutter - Lowe's - Rick Lawson
Bill	05/26/2010	55053606	19099-P21, saw, bow 21"
Bill	05/26/2010	964437	socket & bit set, insrt lck nut, slot pan, washers
Bill	06/02/2010	5/05 - 5/24	cement edger
Bill	06/02/2010	5/05 - 5/24	Rake
Bill	06/02/2010	5/05 - 5/24	Caulk Gun
Bill	07/02/2010		Lowe's - 4' Step Ladder for John's Truck
Bill	07/25/2010	963567	laminale install kit, hammer
Bill	07/26/2010	1195-00027529	tapered handle tool, acid brushes
Bill	07/26/2010	55054777	RV-hand tools
Bill	07/27/2010	915179	coping saw, undercut sawq
Bill	07/28/2010	2171890-In	10' step ladder
Bill	07/29/2010	21946	hole saw kit

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Bill	08/02/2010	30094633	tools in dump bend
Bill	08/06/2010	40195711	Shovel
Bill	08/07/2010		LOWE'S - 4" TRENCH SHOVEL
Bill	08/07/2010		3/8 DRILL BIT - 3/8 TITANIUM BIT
Bill	08/09/2010	22387	TKO Master Elec Set (to replace set from Rick In...
Bill	08/12/2010	964922	jigsaw, shank set w/brute
Bill	08/25/2010	302783	BILL JOHNSON - BASIN WRENCH
Bill	10/16/2010		1 1/8" Wood Bit 2118 VA, 1 3/8 Seedbore Bit
Bill	10/30/2010		JOHN F, LOWE'S DOLLY
Bill	11/01/2010	31567	C129 - Purchase Storage Trailer
Bill	11/02/2010	305212	klein tape measure
Bill	11/06/2010		Advance Auto Parts - XL Combowrench - 19MM (...
Bill	11/26/2010	946600	twinstack compressor (air compressor)
Bill	11/29/2010	959095	snips
Bill	11/29/2010	959095	metal cutting
Bill	11/29/2010	959095	stanley 500 watt (-284081
Bill	12/01/2010	946718	Wet/Dry Vac
Bill	12/04/2010		Digital Guages - Airflow #121279
Bill	12/09/2010		ratchet straps
Bill	12/13/2010	913591	Kero Con Htr.
Bill	12/13/2010	913591	Fuel can
Bill	12/22/2010	915149	tri-vise 4" plate vise
Bill	12/22/2010	915149	const master v cal
Bill	12/29/2010	902817	shop vac claw utility noz
Bill	01/01/2011	912906	3pc pro grabit kit, 21 pc titanium dril, magnet cad...
Bill	01/05/2011	902245	dewalt heat gun
Bill	01/08/2011		RICK LAWSON - EXTENSION CHORD / PATTO ...
Bill	01/19/2011	307620	water meter wrench - John Fawcett
Bill	01/24/2011		bernz ts hose torch, mapp pro gas
Bill	01/26/2011	307817	self lighting torch
Bill	02/10/2011	332034	GFI Tester
Bill	02/14/2011	308320	leak detector
Bill	02/15/2011	308359	jab saw
Bill	02/16/2011		jgsw/8" carbide grit 1-pack
Bill	02/18/2011		Tool, drill bit 7/64 & 3/32
Bill	02/18/2011		Tool, 2 - 3/32 Drill Bit
Bill	02/18/2011		Tool, 5/64 Twist Drill Jobbers 2/pk - 3/32 Twist Dri...
Bill	02/26/2011	308676	1 1/2" SOCKET SAVER
Bill	02/28/2011	333094	irwin 3/8 pipe tap
Bill	03/02/2011	901129	square, bow r
Bill	03/08/2011	308953	LENNOX SAWZALL BLADE
Bill	03/18/2011	309235	ARMSTRONG, SAWZALL BLADES
Bill	03/18/2011	309217	CABLES & HEAD FOR RIGID MACHINE
Bill	03/22/2011	309301	5355, SAWZALL BLADE
Bill	03/25/2011	309419	STANLEY UTILITY BLADES
Bill	03/26/2011	309448	anchor kit
Bill	03/30/2011	309537	Klein 25' tape measure
Bill	03/31/2011		grinder
Bill	04/04/2011	946760	corner trow, joint knife, tapin knife, roller mop
Bill	04/15/2011	410985	recovery tank
Bill	04/20/2011	911462	13 pc tap and die
Bill	04/26/2011	310260	John Fawcett - hacksaw blades, 1-P grd clamp
Bill	05/06/2011	909912	Snap Toggle 1/4 10PK
Bill	05/19/2011	412245	1/2 gallon sprayer
Bill	05/24/2011	412454	tension tool (Malco)
Bill	05/26/2011	945156	maglite 3D led flashlight, medium bladder
Bill	05/27/2011	412649	handcrimper
Bill	06/03/2011	311346	klein flat screwdriver / JOHN FAWCETT
Bill	06/16/2011	964772	double headed clamp, snap ring plier
Bill	06/17/2011		TOOLS - 3/16" & 1/4" DRILL BIT
Bill	07/05/2011		flex trimmer, line. W&G long conc
Bill	07/22/2011	312697	JOHN FAWCETT'S FILE - 9/64 DRILL BIT
Bill	07/22/2011		TF 13" Tool Box
Bill	07/28/2011	984864	brush, bar & chain oil, saw chain,
Bill	08/04/2011	909419	hole saw
Bill	08/04/2011	902223	elan keyed entry lever, chisel, square, 2-pk plastic
Bill	08/05/2011	912709	13" Tool Box
Bill	08/09/2011	313198	power plunger - Tool

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Type	Date	Num	Memo
Bill	08/15/2011		TIE DOWN STRAPS - TERRY POLONI FILE
Bill	08/17/2011	964844	bar/chain for chainsaw
Bill	08/24/2011	2539921	brass gauge 1-1/2 X 400 PSI
Bill	08/26/2011	347966	gouge
Bill	08/27/2011		BLUE GAS LEAK DETECTOR
Bill	08/31/2011	909793	Thermal Plastic Hose
Bill	09/02/2011	45808	drilling hammer, engineers hammer
Bill	09/06/2011	964345	16 gal hp wet/dr vac
Bill	09/12/2011	40.26	univ flat wheelbarro
Bill	09/30/2011	314648	disposable lennox sawzall blade
Bill	10/05/2011	2558373	B-Tank & Torch
Bill	10/11/2011	314921	5365, lennox sawzall blades
Bill	10/22/2011		TRACTOR SUPPLY 3'- 3 WAY POWER CHORD
Bill	10/24/2011	946473	mop bucket & head
Bill	10/25/2011	419193	yellow snips, 1-angle paint
Bill	10/25/2011	940351	Drive Nail Anch, sortmaster
Bill	10/27/2011	40212260	scraper
Bill	11/23/2011	912011	maglite 2d assorted red/b
Bill	11/23/2011	316260	12" lennox bit ext
Bill	11/29/2011	40213340	rnd point shovel
Bill	11/30/2011	316385	wire holder rack - John Fawcett
Bill	12/02/2011	316486	klein tape measure
Bill	12/22/2011	946163	dremel ez lock cut off wheel, starter, jgsw b, plast ...
Bill	12/23/2011	964288	phillips bit tip impac
Bill	12/23/2011	915222	shank bits, collect filter b
Bill	01/07/2012		5362, Bucket - Lowes
Bill	01/12/2012	422262	turbo shear heavy duty
Bill	01/14/2012	901232	16 gal 6.5 peak hp wet/dr
Bill	02/03/2012	318221	CLOSET AUGER
Bill	02/13/2012	912975	4" trench spade
Bill	02/18/2012		CAULKGUN SKELETON .1 GAL
Bill	02/24/2012	318774	LIBERTY TRANSFER PUMP
Bill	03/05/2012	945240	retractable 2pk black, stl flathd
Bill	03/09/2012	365780	holesaw, lenox arbor
Bill	03/17/2012		Ace Hardware - 2108280 Bitt Drill Rotary 3/4x6"
Bill	03/29/2012	912214	Lawnmower
Bill	05/07/2012	945387	kobalt hvy duty clk gn
Bill	05/12/2012		ACE - Drill Bits
Bill	05/24/2012	426756	Pro-Bubble-32 / leak detector
Bill	05/30/2012	426911	50 lb recovery tank wo/switch
Bill	06/08/2012		weed eater/trimmer & line
Bill	06/22/2012		clamp meter
Bill	06/29/2012	10246602	Threaded Rod Cutter
Bill	07/11/2012		clamp meter
Bill	07/11/2012	322831	bunji cord
Bill	07/12/2012		Drill to replace one burned up
Bill	07/14/2012	920883	Max Hamdrill/impac, DW 20V max, kobalt driving ...
Bill	07/16/2012		ratchet tie down
Bill	07/16/2012	428839	1/2 gallon sprayer
Bill	07/18/2012		trowel, rub brick, edger, bucket-encor
Bill	07/29/2012		5369, FRAZIERS - (DISPOSABLE) SPRAYER
Bill	08/03/2012	25188	morse metal rec bl, cutt off wheels
Bill	08/05/2012	964506	rotary cutter, pro strip/cut, nut drivers, screwdriver...
Bill	08/13/2012	912704	Portable Halogen WOR
Bill	08/20/2012	324196	Ridgid Faucet repair wrench
Bill	08/21/2012	10005778	30lb recovery cylinder
Bill	08/21/2012	324239	drill bit packs
Bill	08/31/2012	10006031	manifold gauges
Bill	09/08/2012		WOOD HANDLE FOR CONCRETE RAKE
Bill	09/08/2012		2 GALLON GAS CAN
Bill	09/17/2012	250097175	freon 30RCV 30lb recovery tank
Bill	09/20/2012	21335474	recovery unit extreme
Bill	10/01/2012	16835	Simpson deck tensioner
Bill	10/03/2012	325594	Lennox PVC handsaw
Bill	10/03/2012	325594	6" klein jab saw
Bill	10/22/2012	10258254	sleeve anchor hex, magnetic bit holder, power bit
Bill	10/26/2012	945698	Tension band & bar
Bill	10/29/2012	947330	fence stretcher, terminal

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Type	Date	Num	Memo
Bill	10/30/2012	1025107	bits
Bill	10/30/2012	432458	tube cutter
Bill	10/30/2012	326532	rigid mini cutter, flaring tool
Bill	11/03/2012		Henson Ace Hdwr - Chalk Line
Bill	11/03/2012		K-Mart Garden Hose
Bill	11/03/2012		Henson Ace Hdwr - Concrete Rake Handle
Bill	11/03/2012		Wilson & Sons - White Acrylic Chalk
Bill	11/03/2012		5371, Wilson & Sons Strike Anchor
Bill	11/03/2012		5371, Wilson & Sons Galvanized Pipe Strap
Bill	11/05/2012		Utility Pump
Bill	11/28/2012	327600	klein stripper
Bill	12/01/2012	327738	selfeed bit
Bill	12/29/2012		Belt for Compactor
Bill	12/29/2012		Bypass Rental - Concrete Rake - Rick Lawson
Bill	12/29/2012		Wilson & Sons Bldg Sply - Cut Blade, Zip Wheel f...
Bill	12/29/2012		Wilson & Sons Bldg Sply - Socket Set 1/4 - 20 X ...
Bill	12/29/2012		K-Mart - Kerosene Gas Can
Bill	12/29/2012		K-Mart - Hose
Bill	01/14/2013	12730	Stanley crw bar
Bill	01/16/2013	10266139	Honda Generator
Bill	01/23/2013	69928	s'eel rip ham
Bill	01/29/2013		trim nail setter
Bill	01/29/2013	929491	framing gun gas cartridge
Bill	01/30/2013	329713	18 offset pipe wrench-al
Bill	02/08/2013	436017	tester, low side guage, high sid guage, yellow hose
Bill	02/08/2013	330020	adjus. basin wrench
Bill	02/08/2013	330019	self lighting torch
Bill	02/13/2013		alum. pipe wrench
Bill	02/18/2013	929326	trowel
Bill	02/23/2013		grease gun - O'Reilly Auto Parts
Bill	02/23/2013	912569	two hole emt strap, bk plg pns
Bill	02/26/2013	2832061	X-3B Plumbing & Refrig Kit
Bill	02/27/2013	931361	dremel mutlit max, shark 2-pk steam pocket
Bill	03/04/2013	436699	blower fan puller
Bill	03/22/2013	331222	6" jab saw
Bill	04/17/2013	331976	50' extention cord
Bill	04/26/2013	55070170	Set, Guage Adj Sq
Bill	04/26/2013	332284	Water Meter Wrench
Bill	05/15/2013	332937	1 3/4 STS Rotary Hammer
Bill	05/15/2013	332936	Blue Pex Pipe, 12" Hydrant, Fittings, Ball Valve
Bill	05/28/2013	10278561	Screw Removal Tool
Bill	06/04/2013	7023454	ridge torque wrench
Bill	06/06/2013	946288	husqvarna weed eater
Bill	06/11/2013	439548	R-410A Gauges
Bill	06/12/2013	925717	Tripple Wheel Dolly 6"
Bill	06/13/2013	908221	lasko 20" - 3 speed fan
Bill	06/18/2013	334027	2' Testing Hose Cherne & 5 Ft Extention Hose
Bill	06/21/2013	334169	Milwaukee Hole Saw
Bill	06/26/2013	334299	100 PSI Test Gauge Assembly
Bill	06/26/2013	440123	LED UV Leak Kit
Bill	06/26/2013	925476	5378, microfiber floor mop / floor sign "wet floor"
Bill	06/27/2013	124980	Nathan VanHook - Cold Chisel 1 1/8"
Bill	06/28/2013	10282119	V-127 - Drill BOSC11263EVS / Serial #21200008...
Bill	07/09/2013	40234782	Consumables - 8' X 100' BLACK POLY PLASTIC
Bill	07/09/2013	40234782	12x3 2' Extension Chord
Bill	07/12/2013	334823	Hammer Drill (Milwaukee 18V)
Bill	07/15/2013	334893	V-129 John Fawcett - 5/16 x 1 3/4 Magnetic Hex ...
Bill	07/24/2013	910463	5378, dry cuyt blades & adptr
Bill	08/03/2013		5/32 X 4 X 7 Drill Bit
Bill	08/06/2013	441541	Gallo Gun
Bill	08/06/2013	441541	gallo gun cartridges
Bill	08/08/2013	335685	tape measure
Bill	08/08/2013	128755	govenor, switch, 16-3 cord
Bill	08/09/2013		Wheel Barrow
Bill	08/13/2013	10286459	stainless tapper
Bill	08/14/2013	441781	24x24x2 Filter
Bill	08/19/2013	441970	V-129 John Fawcett - Offset Hand Seamer / 6" H...
Bill	08/20/2013	10287134	sccaping chisel



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**Vanhook Enterprises Inc.**  
**Transaction Detail By Account**  
 January 1, 2001 through December 1, 2015

Type	Date	Num	Memo
Bill	08/22/2013	902539	tape measure
Bill	08/23/2013		2 Gallon Tank Sprayer - John Fawcett
Bill	08/24/2013	129907	bushing heard driver, sds max - RV
Bill	08/28/2013	0040872-IN	safety chain rail for rooftops
Bill	08/28/2013	832175	63924 Titnm Nitride Bid 3/8
Bill	09/05/2013	964202	Ratchet Strap - John Fawcett V-129
Bill	09/06/2013	336683	V-127 Roy R - 2 9/16 Drill Bit
Bill	09/09/2013	336720	milwaukee bit ext
Bill	09/10/2013	915306	V-129, PGP 2" T25 Bot Carded
Bill	09/11/2013	40237597	Chalkline Reel Fatmax
Bill	09/13/2013	442820	snips, strap, hand seamer, cleat tool
Bill	09/16/2013	907187	V-128 Lanny McGinnis - Blue Step Ladder
Bill	09/18/2013	909578	V-128 Lanny McGinnis - unitbit step drill bit (12hole)
Bill	09/18/2013	909578	V-128 Lanny McGinnis - Knockout Bit Unibit
Bill	09/18/2013	909578	V-128 Lanny McGinnis - Extension Chord
Bill	09/18/2013	909578	V-128 Lanny McGinnis - Dewalt Swivel Shear 18 ...
Bill	09/18/2013	909578	V-128 Lanny McGinnis - Dewalt 4-Tool 18-Volt Co...
Bill	09/19/2013	909685	V-128 Lanny McGinnis - Pliers / Knife / 1/4" X 6" ...
Bill	09/19/2013	901262	rec saw blades
Bill	09/20/2013	907874	Lanny McGinnis - TOOL - HD DRILL 850 RPM
Bill	09/20/2013	909830	V-128 Lanny McGinnis - Rotary Hammer Dewall
Bill	09/20/2013	909830	V-128 Lanny McGinnis - 1/4" X 4" Drill Bit / 1/4 X ...
Bill	09/20/2013	443001	outward clinch tacker
Bill	09/23/2013	337258	JOHN FAWCETT V-129 - SCREW REMOVAL T...
Bill	09/24/2013	906838	V-128 LANNY MCGINNIS - 1/2" Drill Bit
Bill	09/27/2013	912024	shears
Bill	10/03/2013	133236	V-129 John - 20 Tubing Cutter
Bill	10/04/2013	945214	John Fawcett, 99761 True Temper Weed Cutter
Bill	10/07/2013	337845	V-129 Small Sewer Machine Model K-40 / Serial ...
Bill	10/08/2013	10292162	diamond blds
Bill	10/14/2013	338070	sawzall blade
Bill	10/15/2013	10292865	bits
Bill	10/15/2013	902352	Rick Lawson - 4" Drywall sander head for pole
Bill	10/22/2013	902844	V-128 Lanny - 464666 grovelock pliers
Bill	10/22/2013	40239239	sledge hammer
Bill	10/22/2013	40239239	Broom
Bill	10/25/2013	902312	V-128 Lanny - socket, drill bit, socket adapter
Bill	10/29/2013	69830	PLIERS - V-129 JOHN FAWCETT
Bill	10/30/2013	912182	John F - V-129 95187 long handle utility shovel
Bill	10/31/2013	902276	V-128 Lanny - 4 - 1/2" Cobalt Drillbits
Bill	10/31/2013	10294886	Manual dispensing tool - RV
Bill	10/31/2013	12684200	off-set service wrench
Bill	11/01/2013	902771	Rick Lawson PRY BAR #117751
Bill	11/04/2013		TOOL - RV - Dewalt Recip Saw / Dewalt Grinder
Bill	11/05/2013	964362	Tool - 238569 J/H Dreme! Mini Carving/Engraving...
Bill	11/06/2013	964619	Tool, Ceramic Floor Trowel
Bill	11/14/2013	339271	V-129 John Fawcett per RV - Klein 600 AMP Cla...
Bill	11/18/2013		V-129 John Fawcett - 29 Pc Drill Bit Set
Bill	11/22/2013	3136732	Lanny - V-128 - Dolly 498404 / Dolly 498412
Bill	11/25/2013	60410018	John V-129 - Ratchet Straps 371646
Bill	11/26/2013	910928	Tool - Kobalt Clk GN
Bill	12/03/2013	901287	Tool - bleach sprayer
Bill	12/05/2013	901560	Tools - Mason Chisel / Floor Chisel / 5 pc fine black
Bill	12/18/2013	445899	Roy - V-127 - Tension Tool
Bill	12/18/2013	340390	John Fawcett V-129, Pex Tool
Bill	12/20/2013	903404	Rick Lawson - Drill (Dewalt 18V 1/2" Bare XRP)
Bill	12/27/2013	340655	v-129 John Fawcett - C76522T Removal Tool
Bill	01/07/2014	340924	John F - V-129 Milwaukee Heat Gun
Bill	01/11/2014	341099	V-129- JF - Milwaukee 18V Light
Bill	01/22/2014	141815	V-129 John F - Anchor Standard Tip Cleaner
Bill	02/03/2014	KYCAM7096	NutSetr
Bill	02/03/2014		John F - V-129, Circuit Breaker Finder
Bill	02/05/2014	KYCAM7111	Drill Bits
Bill	02/05/2014	KYCAM7111	Power Tape
Bill	02/05/2014	904067	Rick Lawson - chisel & screwdriver
Bill	02/06/2014	912731	saw attachment for grout removal, paint scraper
Bill	02/13/2014	904839	Rick Lawson - screwdriver bit, diamond drll/
Bill	02/14/2014	342255	V-129 - John Fawcett - Self Lighting Torch

**Vanhook Enterprises Inc.**  
**Transaction Detail By Account**  
 January 1, 2001 through December 1, 2015

Type	Date	Num	Memo
Bill	02/14/2014		John F - V-129 Saw Blade
Bill	02/17/2014	342331	John F - V-129, 1 1/2" Socket Saver / Inside Pipe ...
Bill	02/17/2014		John F - V-129 Saw Blade
Bill	02/18/2014	KYCAM7199	TOOL - BIT
Bill	02/21/2014		Lanny V-128 - magnetic Drive Guides
Bill	02/24/2014		Lanny V-128 - Drill Bit 74774 5/32 x 4 1/2"
Bill	02/27/2014	342679	JOHN F - V-129 - Milwaukee inspection camera
Check	03/12/2014	33756	Tool - cradle for floor saw
Bill	03/13/2014	343065	Tool - John F V-129 - Klien Stripper
Bill	03/21/2014		Lanny - V-128 - Blue Hawk Bow Rake / Leaf Rake
Bill	03/26/2014	36112-3	Blades / oil
Bill	03/28/2014	40244917	John F - V-129 - motar hoe
Bill	03/28/2014	964519	laminat tapping block
Bill	03/28/2014	40244894	Roy R - V-127 Caulk Gun
Bill	03/30/2014	901423	hand sander for concrete
Bill	04/07/2014		Tool Lanny V-128, Utility Pump
Bill	04/07/2014		Lanny - V-128 - Arrow Professional Grade Twister...
Bill	04/10/2014		Rick Lawson - Post Hole Diggers
Bill	04/10/2014		Rick L - 1 Gallon Spayer
Bill	04/15/2014		Lanny V-128 - shop vac accessories - brush, crev...
Bill	04/18/2014		Lanny v-128 plastic sprayer
Bill	04/26/2014		Rick L - VCR CameraGZEX355BUS from Best B...
Bill	04/26/2014		Rick L - Tapreamer Wrench
Check	04/29/2014	33917	5X10 Utility Trailer w/spare tire VIN#4Z1UA1017...
Bill	06/05/2014	346073	tubing cutter
Bill	06/05/2014	346074	Gas Leak Detector
Bill	06/05/2014	346077	thermometer
Bill	06/12/2014	901889	caulking tool kit
Bill	06/20/2014	959943	sif-lvl laser
Bill	07/01/2014	450195	John F - V-129 1/4" Nut Driver
Bill	07/01/2014		LANNY MCGINNIS V-128 - DEWALT 18V BARE ...
Bill	07/01/2014	10881100	50# recovery cylinder
Bill	07/01/2014		Lanny V-128 - Trowel
Bill	07/01/2014	152630	ROY R - V-127 R12DN2 2IN R12 TYPE DIE SE...
Bill	07/01/2014	452169	BLOWER FAN PULLER
Bill	07/10/2014		John F V-129 - Grey Bucket / Tool Organizer
Bill	07/11/2014		John F - V-129 Rake
Bill	07/17/2014	156864	concrete saw blade
Bill	07/17/2014		V-128 Lanny MCGinnis - Tool - Wire circular attac...
Bill	07/28/2014		Lanny v-128 - tool rubber float (trowel)
Bill	08/12/2014	901453	Lanny, tape measurer, util knife, inflator gauge
Bill	08/19/2014	901140	Rick, Paslode 2-ct red fuel cel for cordless nailer
Bill	08/19/2014	901140	Rick, cordless nailer
Bill	08/19/2014	911412	Rick, paslode spare frmg fuel cartg
Bill	08/20/2014	348844	buld auger
Bill	08/22/2014	901167	Rick, cordless combo kit
Bill	08/26/2014	903347	Lanny McGinnis V-128 - trowels
Bill	08/26/2014	903251	Lanny McGinnis V-128 - HOLE SAW
Bill	08/28/2014	903817	Lanny V-128 - Nail Gun
Bill	08/28/2014	3142780	John F V-129 Turbo Torch
Bill	09/06/2014		Lanny - V-128, Gas Can
Bill	09/09/2014	349506	Roy R - Milwaukee Utility knife
Bill	09/10/2014	KYCAM8972	Lanny - drill blt set & bottom tap
Bill	09/11/2014	10325469	NAILER, SIDING, COIL SERIAL: 14617046
Bill	09/11/2014	903796	Lanny M V-128 - 2 Tap & Die Sets
Bill	09/14/2014	945754	20" elec hedge trimmer
Bill	09/16/2014	3142780	Plumb. & Refrig Kit (torch)
Bill	09/16/2014	901771	floor trowel
Bill	09/18/2014	902848	5386, flex joint knife
Bill	09/22/2014	10326441	Roy - 3/8-16 die for 22-trc10 (rplcmt teeth for allth...
Bill	09/23/2014	350049	John F V-129 - 11-IN-1 Screw Driver
Bill	09/24/2014	946511	Weed Eater
Bill	09/25/2014	912480	Rick-portable work lights
Bill	09/29/2014	901620	Tool - Lanny m V-128, Nail Setter
Bill	10/02/2014	903619	Tool - Lanny m V-128, 24 pc rt angle bit and drive...
Bill	10/07/2014	912912	drill bits & jigsaw blades
Bill	10/08/2014	903474	Lanny V-128 - Rivit Set
Bill	10/13/2014	906416	tape measurer

**Vanhook Enterprises Inc.**  
**Transaction Detail By Account**  
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Type	Date	Num	Memo
Bill	10/15/2014	911080	power sprayer rplcmt ctrdg, utility blades
Bill	10/20/2014	950256	handheld spreader
Bill	11/04/2014	351508	John Fawcett - V-129 Milwaukee 10 Groove Pliers
Bill	11/18/2014		John F V-129 Stanley 800 Watt Electric Power C...
Bill	12/09/2014	862121	Lanny M V-128, stanley 100' retract tape
Bill	12/09/2014	945051	ROY - RATCHET TIEDOWN
Bill	12/09/2014	945051	JOHN - V-129 2 CT 24" PRO BUNGEE
Bill	12/12/2014	862345	Lanny V-128 30" Mud Mixer
Bill	12/16/2014	862526	lanny M - V-128, folding saw horses (2) 31"
Bill	12/19/2014	964397	BACK STORAGE OFFICE - TWINSTACK COMP...
Bill	12/23/2014	907475	Lanny M V-128 Vice Grip Locking Tool
Bill	12/23/2014	862916	Tool Lanny - V-128 . Speed Square, Hillman Star ...
Bill	01/01/2015	902849	Rick L - 5 pc bit set
Bill	01/01/2015	908550	RV - 8 pc elec tool set / kblt 93 pc skt set / suede ...
Bill	01/01/2015	912613	RV TOOLS - HOUSEHOLD TOOLS / LEVEL / S...
Bill	01/01/2015	907564	rick l - tin snips
Bill	01/01/2015	907193	LANNY - BITS
Bill	01/08/2015	907903	lanny - bit
Bill	01/13/2015	906129	Lanny V-128 - Circular Saw
Bill	01/13/2015	906002	Lanny - Bit
Bill	01/13/2015	906063	Hitachi 15-amp 7-1/4 circular saw
Check	01/18/2015	709961	folding utility cart
Bill	01/20/2015	354186	John F - Rigid Drain Cleaner Tool Kit
Bill	01/22/2015	55079650	John F - Caulk Gun 9" Skelton
Bill	01/26/2015	864510	John - V-129 - tool - 93203 #1 Sqr Recess Power ...
Bill	01/29/2015	40257868	John F - Top Gun 200 Cedar Tan Caulk / Tool, UL...
Bill	02/05/2015	945171	John F V-129, tool box
Bill	02/10/2015	901938	folding steel sawhorse
Bill	02/12/2015	10340970	cut-off saw kit & blades
Bill	02/14/2015		TOOL - LANNY V-128 - STAPLE GUN
Bill	03/09/2015	907386	5387, hand seamer tool
Bill	03/19/2015	10345190	Drill
Bill	04/01/2015	356585	Randall V-129, E-Z Stroke Pipe Saw
Bill	04/01/2015	356542	Roy R - 25' Tape Measure
Bill	04/01/2015	868125	drywall mud masher
Bill	04/03/2015	356688	pex tool
Bill	04/15/2015	357115	RANDALL V-129 TOOL - CAULKING GUN / MIL...
Bill	05/04/2015	24157400	Randall - V-129 Wire Stripping Cutter
Bill	05/07/2015	181730	Randall - Element Wrench
Bill	05/12/2015	945507	Lanny - V-128, Dewalt 37 Pc Screwdriver Set / D...
Bill	05/14/2015	462881	RANDALL B - V-129 - MFD10 TESTER (H24-883)
Bill	05/21/2015	902638	dwlt cordless drill kit
Bill	05/21/2015	902638	dew 20V cordless hammerdrill
Bill	05/21/2015	902638	bosch 7-amp hammerdrill corded
Bill	05/21/2015	902638	dw power tool battery
Bill	05/21/2015	902638	dw 20V recip saw
Bill	05/21/2015	902638	lenox 13-pc hole saw kit
Bill	05/21/2015	902638	dremel rotary tool kit
Bill	05/21/2015	902638	lnx 9pc recip saw blades
Bill	05/21/2015	902638	dremel ez lock cutting wheels
Bill	05/21/2015	902638	unibit #9 hss step bit
Bill	05/21/2015	902638	bosch blk oxd drill bit set
Bill	05/21/2015	902638	iwn 48" mgnetic bx level
Bill	05/21/2015	902638	paslode cordless nailer
Bill	05/21/2015	902638	tools
Bill	05/26/2015	906780	router bit set
Bill	06/06/2015	359284	Roy - 30' Klein Tape Measure
Bill	06/08/2015	184439	NATHAN V - GREEN 1" X 25" TAPE MEASURE (...
Bill	06/16/2015	10353010	bit finder
Bill	06/22/2015		Lanny - Stanley FM Snip Crimper
Bill	06/24/2015		Weed Eater / Cutting Head
Bill	06/26/2015	360155	RANDALL TOOL - HAND HELD CLOSET AUGER
Bill	06/30/2015		Randall - Sonicrafter (punch saw)
Bill	07/14/2015	905449	Tool - Rick Lawson - irvin 5 pc speedbor set
Bill	07/21/2015	902336	Rick L - Tool Rotozip tile cut tool bit
Bill	08/11/2015	362010	RANDALL - RIGID DRAIN CLEANER TOOL KIT (...
Bill	08/18/2015	362331	Randall Braden - 5/16 Yellow Hex X 6" / 5/16 Yell...
Bill	08/19/2015	191058	5377 - Tool Floor Scraper

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**Vanhook Enterprises Inc.**  
**Transaction Detail By Account**  
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Type	Date	Num	Memo
Bill	09/01/2015	40267778	office - square
Bill	09/01/2015	362912	Roy - Pex Tool
Bill	09/03/2015	363055	Randall - Milwaukee 11 in 1 screwdriver / #2 philli...
Bill	09/15/2015	193365	Emp#020477 - New Van - 5/8" Hitch with HP cott...
Bill	09/23/2015	363873	020477 - Tool - Urinal Drain Cleaner
Bill	10/02/2015	908356	Rick L - Rake (tool)
Bill	10/19/2015	945394	Extension Pole for scrub brush
Bill	10/27/2015	907004	Rick L - Tool Lenox Copper Tube Cutter
Bill	10/29/2015	10367698	Rick L - Ratchet Straps / Core Drill Bits / 2 Pc Ha...
Bill	11/03/2015	Ticket	shop vac
Bill	11/12/2015	Ticket	Randall V-135 Lenox Demo Recip Kit
Bill	11/16/2015	Ticket	Tool - Rick L, 8" Cutting Plier, Kobalt 8" Bolt Cutt...
Bill	11/20/2015	Ticket	Tool - Rick L - Dewalt Chop Saw

**Total Tools and Machinery - Other**

**Total Tools and Machinery**

**TOTAL**

**VANHOOK ENTERPRISES, INC.**  
**PO BOX 3547**  
**W SOMERSET KY 42564-3547**

## **Company Vehicle List**

<b>VEHICLE #</b>	<b>DESCRIPTION</b>
V128	Chevy Express 2500
2008	Chevy Silverado
2007	F-150 Ford Pickup
V130	08 GMC Sierra
V132	05 Chevy Van