

9/2018

CH Last Name	CH First Name	Card Last 4 Digits	Post Date	Purchase Date	Txn Number	Reference	Vendor Name	Amount
			09/24/2018	09/22/2018	TXN00165619		WAL MART	50.43
			09/26/2018	09/25/2018	TXN00165701		WAL MART	3.55
			count: 7					922.59
			count: 7					922.59
			count: 7					922.59
Wolf								
	Douglas	4950						
			09/13/2018	09/12/2018	TXN00164708		AUTO	
			09/14/2018	09/13/2018	TXN00164818		CIRCLE K	
			09/17/2018	09/13/2018	TXN00165085		GREEN TREE INN & SUITE	141.18
			09/17/2018	09/14/2018	TXN00164971		CIRCLE K 00423	2.49
			09/17/2018	09/14/2018	TXN00165086		GREEN TREE INN & SUITE	146.18
			09/19/2018	09/17/2018	TXN00165265		BASHAS #052	30.96
			09/19/2018	09/18/2018	TXN00165248			
			09/20/2018	09/19/2018	TXN00165389		DELTA	25.00
			09/25/2018	09/23/2018	TXN00165672		SUPERAMERICA 4317	10.73
			09/25/2018	09/24/2018	TXN00165652		HILTON SKYWATER CUSINE	18.65
			09/26/2018	09/24/2018	TXN00166730		KELBER CATERING INC	3.50
			09/27/2018	09/26/2018	TXN00165782		HILTON SKYWATER LOUNGE	9.33
			09/27/2018	09/26/2018	TXN00165806			
			09/27/2018	09/26/2018	TXN00165829		DELTA	25.00
			09/28/2018	09/27/2018	TXN00165943		SKYHARBOR PARKING EAST	112.00
			09/28/2018	09/27/2018	TXN00166030		ENTERPRISE RENT-A-CAR	439.86
			count: 16					1,239.39
			count: 16					1,239.39
			count: 16					1,239.39
report count:			49					6,798.02