5/6/2013 4:12:44PM PROCUREMENT CARD CONFLICT REPORT Page 1

<u>EMPLOYEE</u> <u>EMPLOYEE</u>

LASTFIRSTPURCHASETRANSACTION
AMOUNTMERCHANTTRANSACTION
NAMENAMEDESCRIPTIONAMOUNTNAMEDATE

ORCHARD CHRISTOPHER SPARE KEYS FOR 40.60 MIKES HARDWARE 4/18/2013

40.60