

| <u>EMPLOYEE</u> <u>LAST</u> <u>NAME</u> | <u>EMPLOYEE</u> <u>FIRST</u> <u>NAME</u> | <u>PURCHASE</u> <u>DESCRIPTION</u> | <u>TRANSACTION</u> <u>AMOUNT</u> | <u>MERCHANT</u> <u>NAME</u> | <u>TRANSACTION</u> <u>DATE</u> |
|---|--|---------------------------------------|-------------------------------------|--------------------------------|-----------------------------------|
| ORCHARD | CHRISTOPHER | SPARE KEYS FOR | 40.60 | MIKES HARDWARE | 4/18/2013 |
| | | | 40.60 | | |