Department of Energy
Southwestern Power Administration
One West Third Street
Tulsa, Oklahoma 74103-3502

March 13, 2015

Via Email

Mr. William Hirst
Hirst Enterprises Inc.
Box 517
Fountainville, PA

Email: bill@seedlingsrus.ccsend.com

RE: SWPA-2015-00667-F

Dear Mr. Hirst:

This letter is a final response by Southwestern Power Administration in which you requested purchases by Southwestern Power on December 1, 2, 3, 4, and 5th of 2014. made with debit cards, gift cards and credit cards.

Southwestern has completed its search and the requested information is enclosed.

I am the person responsible for your request. If you have any questions, please call me at 918-595-6609.

Sincerely,

Martha F. Ayers

Martha F. Ayers
Freedom of Information Act Officer
Southwestern Power Administration

Transaction Detail

Tran ID	Tran Date	Post Date	Purchase Method	Merchant	City, State	MCC	Debit Amount	Credit Amount	Tax	Tran Type
BOYKEN, MIYA [redacted]										
138714662	12/02/2014	12/04/2014	Unknown	GOVCNCTN	800-8000011, NH	5045	$1,671.80	$0.00	$0.00	Purchase
138902538	12/05/2014	12/08/2014	Unknown	AMAZON.COM	AMZN.COM/BILL, WA	5942	$39.95	$0.00	$0.00	Purchase
138902539	12/05/2014	12/08/2014	Unknown	EUCI	303-7708800, CO	7399	$2,390.00	$0.00	$0.00	Purchase
Totals for BOYKEN, MIYA					**Total Transactions 3**		**$4,101.75**	**$0.00**	**$0.00**	
COCHRAN, TONY [redacted]										
138784961	12/03/2014	12/05/2014	Unknown	WHOLESALE ELECTRIC SUPPLY	580-5849050, OK	5251	$142.81	$0.00	$0.00	Purchase
Totals for COCHRAN, TONY					**Total Transactions 1**		**$142.81**	**$0.00**	**$0.00**	
COLLIER, WILLIAM [redacted]										
138655616	12/02/2014	12/03/2014	Unknown	ADS INC	757-4817758, VA	5941	$288.19	$0.00	$0.00	Purchase
138655617	12/02/2014	12/03/2014	Unknown	METRO OFFICE PRODUCTS	615-507-3900, TN	5111	$34.20	$0.00	$0.00	Purchase
138655618	12/02/2014	12/03/2014	Unknown	INTERIOR FACILITIES DESI	3015880577, MD	5199	$52.72	$0.00	$0.00	Purchase
138723254	12/03/2014	12/04/2014	Unknown	CHESAPEAKE OFFICE SUPPLY	757-4240600, VA	5111	$104.20	$0.00	$0.00	Purchase
138723255	12/03/2014	12/04/2014	Unknown	ASE DIRECT, INC	615-5958990, TN	5099	$807.03	$0.00	$0.00	Purchase
138723256	12/03/2014	12/04/2014	Unknown	SHOPLET.COM	800-757-3015, NY	5943	$785.66	$0.00	$0.00	Purchase
138794307	12/03/2014	12/05/2014	Unknown	A&E SUPPLY	877-2777903, TX	5943	$63.50	$0.00	$0.00	Purchase
138794308	12/03/2014	12/05/2014	Unknown	CAPITOL SUPPLY INC	954-4855000, FL	5943	$84.20	$0.00	$0.00	Purchase
138794309	12/04/2014	12/05/2014	Unknown	PREMIER BIZ PRODUCTS	909-5939450, CA	5099	$59.20	$0.00	$0.00	Purchase
138919235	12/04/2014	12/08/2014	Unknown	ROANOKE STAMP & SEAL C	ROANOKE, VA	5111	$14.20	$0.00	$0.00	Purchase
138919236	12/04/2014	12/08/2014	Unknown	NOBLE SALES	ROCKLAND, MA	5072	$34.95	$0.00	$0.00	Purchase
138919237	12/05/2014	12/08/2014	Unknown	METRO OFFICE PRODUCTS	615-507-3900, TN	5111	$87.70	$0.00	$0.00	Purchase

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Totals for COLLIER, WILLIAM					**Total Transactions 12**		**$2,415.75**	**$0.00**	**$0.00**	
DAWSON, MICHAEL [redacted]										
138802575	12/05/2014	12/05/2014	Unknown	AFL*TELECOMMUNICATIONS	800-235-3423, SC	4812	$595.89	$0.00	$0.00	Purchase
138935532	12/05/2014	12/08/2014	Unknown	DATAFORTH, INC.	800-4447644, AZ	5065	$553.00	$0.00	$0.00	Purchase
Totals for DAWSON, MICHAEL					**Total Transactions 2**		**$1,148.89**	**$0.00**	**$0.00**	
EVANS, WALTER [redacted]										
138663210	12/02/2014	12/03/2014	Unknown	R & M ELECTRICAL-TELECOM	MUSKOGEE, OK	1731	$1,391.24	$0.00	$0.00	Purchase
138802840	12/04/2014	12/05/2014	In Person	SQ *DAN WALKERS DUMP TRUC	GORE, OK	8999	$180.00	$0.00	$0.00	Purchase
Totals for EVANS, WALTER					**Total Transactions 2**		**$1,571.24**	**$0.00**	**$0.00**	
GARLAND, MATTHEW [redacted]										
138703306	12/03/2014	12/04/2014	Unknown	CARTERS CORNER	JONESBORO, AR	5661	$200.00	$0.00	$0.00	Purchase
138774218	12/04/2014	12/05/2014	Unknown	CARTERS CORNER	JONESBORO, AR	5661	$189.99	$0.00	$0.00	Purchase
138774219	12/04/2014	12/05/2014	Unknown	CARTERS CORNER	JONESBORO, AR	5661	$0.00	($189.99)	$0.00	Purchase
138774220	12/04/2014	12/05/2014	Unknown	CARTERS CORNER	JONESBORO, AR	5661	$170.00	$0.00	$0.00	Purchase
138882928	12/05/2014	12/08/2014	Unknown	CARTERS CORNER	JONESBORO, AR	5661	$61.99	$0.00	$0.00	Purchase
Totals for GARLAND, MATTHEW					**Total Transactions 5**		**$621.98**	**($189.99)**	**$0.00**	
HILL, STEPHEN [redacted]										
138783060	12/04/2014	12/05/2014	Unknown	DESKIN SCALE CO INC	417-8830055, MO	5046	$90.00	$0.00	$0.00	Purchase
Totals for HILL, STEPHEN					**Total Transactions 1**		**$90.00**	**$0.00**	**$0.00**	
HOOG, RYAN [redacted]										
138607898	12/01/2014	12/02/2014	In Person	FASTENAL COMPANY01	SALLISAW, OK	5200	$261.65	$0.00	$0.00	Purchase
138805134	12/04/2014	12/05/2014	In Person	FASTENAL COMPANY01	SALLISAW, OK	5200	$127.04	$0.00	$0.00	Purchase
Totals for HOOG, RYAN					**Total Transactions 2**		**$388.69**	**$0.00**	**$0.00**	

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HOUSE, RAY [redacted]

138717415	12/03/2014	12/04/2014	Unknown	WW GRAINGER	877-2022594, PA	5085	$85.88	$0.00	$0.00	Purchase
Totals for HOUSE, RAY					**Total Transactions 1**		**$85.88**	**$0.00**	**$0.00**	

ISAACS, CHARLES [redacted]

138718596	12/03/2014	12/04/2014	Unknown	X-ERGON	972-438-0916, TX	5085	$39.10	$0.00	$0.00	Purchase
Totals for ISAACS, CHARLES					**Total Transactions 1**		**$39.10**	**$0.00**	**$0.00**	

JACKSON, KIMBERLY [redacted]

138707826	12/03/2014	12/04/2014	Unknown	UNICOR	800-827-3168, KY	9399	$309.50	$0.00	$0.00	Purchase
138892482	12/05/2014	12/08/2014	Unknown	PIKEPASS RECYCLING	405-936-3600, OK	4784	$279.50	$0.00	$0.00	Purchase
Totals for JACKSON, KIMBERLY					**Total Transactions 2**		**$589.00**	**$0.00**	**$0.00**	

JOHNSON, SUSAN [redacted]

138593887	12/01/2014	12/02/2014	Unknown	AMERICAN BURGLAR ALARM	704-6439898, NC	7393	$1,788.00	$0.00	$0.00	Purchase
138645102	12/02/2014	12/03/2014	In Person	WAL-MART #0047	SALLISAW, OK	5411	$169.29	$0.00	$0.00	Purchase
138645103	12/02/2014	12/03/2014	Unknown	PREMIER BIZ PRODUCTS	909-5939450, CA	5099	$69.89	$0.00	$0.00	Purchase
138645104	12/02/2014	12/03/2014	Unknown	AMERICAN BURGLAR ALARM	704-6439898, NC	7393	$1,188.00	$0.00	$0.00	Purchase
138712881	12/03/2014	12/04/2014	Unknown	HD SUPPLY FACILITIES MTNC	800-431-3000, CA	5046	$64.08	$0.00	$0.00	Purchase
138712882	12/02/2014	12/04/2014	Unknown	SUE'S RECYCLING & SANITAT	918-773-4007, OK	4900	$43.20	$0.00	$0.00	Purchase
138712883	12/03/2014	12/04/2014	Unknown	AMERICAN BURGLAR ALARM	704-6439898, NC	7393	$600.00	$0.00	$0.00	Purchase
138783957	12/04/2014	12/05/2014	In Person	GORE TRUE VALUE	GORE, OK	5251	$336.60	$0.00	$0.00	Purchase
138783958	12/04/2014	12/05/2014	Unknown	AMERICAN BURGLAR ALARM	704-6439898, NC	7393	$32.95	$0.00	$0.00	Purchase
138896754	12/05/2014	12/08/2014	Unknown	DUNGAREES LLC	573-443-2565, MO	5691	$89.99	$0.00	$0.00	Purchase
Totals for JOHNSON, SUSAN					**Total Transactions 10**		**$4,382.00**	**$0.00**	**$0.00**	

JUDKINS, TERIE [redacted]

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138789129	12/03/2014	12/05/2014	Unknown	NATL OCCUPATIONAL HEALTH	TULSA, OK	8099	$387.00	$0.00	$0.00	Purchase
Totals for JUDKINS, TERIE					**Total Transactions 1**		**$387.00**	**$0.00**	**$0.00**	
LONG, SEAN [redacted]										
138796773	12/04/2014	12/05/2014	Unknown	IN *SUNESIS LLC	918-9494536, OK	7392	$2,369.80	$0.00	$0.00	Purchase
138921662	12/05/2014	12/08/2014	Unknown	IN *SUNESIS LLC	918-9494536, OK	7392	$2,332.66	$0.00	$0.00	Purchase
Totals for LONG, SEAN					**Total Transactions 2**		**$4,702.46**	**$0.00**	**$0.00**	
MALONE, WADE [redacted]										
138798573	12/04/2014	12/05/2014	In Person	PAK MAIL	JONESBORO, AR	7399	$48.70	$0.00	$0.00	Purchase
138927450	12/05/2014	12/08/2014	In Person	OREILLY AUTO 00007955	JONESBORO, AR	5533	$7.49	$0.00	$0.00	Purchase
Totals for MALONE, WADE					**Total Transactions 2**		**$56.19**	**$0.00**	**$0.00**	
MASSEY, BRIAN [redacted]										
138791166	12/04/2014	12/05/2014	In Person	KUM & GO #387	BONO, AR	5542	$10.86	$0.00	$0.85	Purchase
Totals for MASSEY, BRIAN					**Total Transactions 1**		**$10.86**	**$0.00**	**$0.85**	
MCILRAVY, NORMAN [redacted]										
138793408	12/03/2014	12/05/2014	In Person	OFFICE DEPOT #106	SPRINGFIELD, MO	5943	$167.99	$0.00	$0.00	Purchase
Totals for MCILRAVY, NORMAN					**Total Transactions 1**		**$167.99**	**$0.00**	**$0.00**	
MILLER, JOHN A [redacted]										
138787274	12/04/2014	12/05/2014	Unknown	FASTENAL COMPANY01	507-453-8920, MN	5251	$17.30	$0.00	$0.00	Purchase
Totals for MILLER, JOHN A					**Total Transactions 1**		**$17.30**	**$0.00**	**$0.00**	
PUCKETT, LYNN [redacted]										
138788683	12/04/2014	12/05/2014	In Person	WAL-MART #0179	SPRINGFIELD, MO	5411	$39.84	$0.00	$0.00	Purchase
138905479	12/04/2014	12/08/2014	Unknown	EC AMERICA	703-752-0610, VA	5045	$0.00	($20.00)	$0.00	Purchase
Totals for PUCKETT, LYNN					**Total Transactions 2**		**$39.84**	**($20.00)**	**$0.00**	
SIMPSON, JARROD [redacted]										

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138721803	12/02/2014	12/04/2014	In Person	THE HOME DEPOT #3033	POPLAR BLUFF, MO	5200	$117.22	$0.00	$0.00	Purchase
Totals for SIMPSON, JARROD					**Total Transactions 1**		**$117.22**	**$0.00**	**$0.00**	
SIMS, MICHAEL [redacted]										
138605431	12/01/2014	12/02/2014	Unknown	APPLIED IND TECH 0241	870-9728282, AR	5085	$68.95	$0.00	$0.00	Purchase
138605432	12/01/2014	12/02/2014	Unknown	APPLIED IND TECH 0241	870-9728282, AR	5085	$59.05	$0.00	$0.00	Purchase
138663154	12/01/2014	12/03/2014	Unknown	ACTION BATTERY WHOLESALER	715-2475512, WI	5085	$1,048.00	$0.00	$0.00	Purchase
138731547	12/03/2014	12/04/2014	Unknown	CAPRICE ELECTRONICS	718-2220436, NY	5065	$541.69	$0.00	$0.00	Purchase
Totals for SIMS, MICHAEL					**Total Transactions 4**		**$1,717.69**	**$0.00**	**$0.00**	
THORNTON, KENNETH [redacted]										
138710482	12/03/2014	12/04/2014	In Person	HEFFINGTON OPTICAL	SPRINGFIELD, MO	8042	$246.00	$0.00	$0.00	Purchase
138710483	12/03/2014	12/04/2014	In Person	WAL-MART #0379	OZARK, MO	5411	$24.90	$0.00	$0.00	Purchase
Totals for THORNTON, KENNETH					**Total Transactions 2**		**$270.90**	**$0.00**	**$0.00**	
WALL, ANGELA [redacted]										
138729909	12/03/2014	12/04/2014	Unknown	WWW.CPEDEPOT.COM	916-872-8681, CA	8220	$149.00	$0.00	$0.00	Purchase
138801048	12/04/2014	12/05/2014	Unknown	WWW.CPEDEPOT.COM	916-872-8681, CA	8220	$149.00	$0.00	$0.00	Purchase
138801049	12/04/2014	12/05/2014	Unknown	WWW.CPEDEPOT.COM	916-872-8681, CA	8220	$149.00	$0.00	$0.00	Purchase
Totals for WALL, ANGELA					**Total Transactions 3**		**$447.00**	**$0.00**	**$0.00**	
WATTS, WAYNE [redacted]										
138718437	12/03/2014	12/04/2014	Unknown	WWW.ATBATT.COM	661-775-2020, CA	5045	$203.05	$0.00	$0.00	Purchase
Totals for WATTS, WAYNE					**Total Transactions 1**		**$203.05**	**$0.00**	**$0.00**	

WECH, MICHAEL [redacted]

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138774371	12/04/2014	12/05/2014	Unknown	MIDWEST OFFICE	217-3424173, IL	5021	$146.69	$0.00	$0.00	Purchase
138774372	12/04/2014	12/05/2014	Unknown	MIDWEST OFFICE	217-3424173, IL	5021	$39.55	$0.00	$0.00	Purchase
Totals for WECH, MICHAEL					**Total Transactions 2**		**$186.24**	**$0.00**	**$0.00**	
WEST, PATRICK [redacted]										
138801032	12/03/2014	12/05/2014	Unknown	ANDERSON ENGINEERING	4178662741, MO	8911	$2,250.00	$0.00	$0.00	Purchase
Totals for WEST, PATRICK					**Total Transactions 1**		**$2,250.00**	**$0.00**	**$0.00**	
WHITAKER, BETH [redacted]										
138607494	12/01/2014	12/02/2014	Unknown	TERMINIX INTL 2042	800-837-6464, FL	7342	$210.00	$0.00	$0.00	Purchase
138607496	12/01/2014	12/02/2014	Unknown	JAMES RIVER MECHANICAL	417-725-7633, MO	1711	$2,925.00	$0.00	$43.88	Purchase
138607497	12/01/2014	12/02/2014	Unknown	JAMES RIVER MECHANICAL	417-725-7633, MO	1711	$340.00	$0.00	$5.10	Purchase
138607498	12/01/2014	12/02/2014	Unknown	PRAXAIR DISTRIBUTION I	515-965-6667, IA	5085	$150.60	$0.00	$0.00	Purchase
138666454	12/01/2014	12/03/2014	Unknown	WCA WASTE COMPANY	713-2922400, TX	7399	$182.05	$0.00	$0.00	Purchase
138666455	12/03/2014	12/03/2014	Unknown	ALLIED ELECTRONICS INC	800-433-5700, TX	5964	$298.09	$0.00	$0.00	Purchase
138733967	12/03/2014	12/04/2014	In Person	RACE BROS. FARM SUPPLY I	SPRINGFIELD, MO	5999	$99.99	$0.00	$0.00	Purchase
138733968	12/03/2014	12/04/2014	Unknown	STUART C IRBY	601-553-8614, MO	5065	$2,064.00	$0.00	$0.00	Purchase
138804728	12/03/2014	12/05/2014	Unknown	BASS PRO SHOPS	SPRINGFIELD, MO	5941	$0.00	($319.98)	$0.00	Purchase
Totals for WHITAKER, BETH					**Total Transactions 9**		**$6,269.73**	**($319.98)**	**$48.98**	
YATES, TOMMY [redacted]										
138655674	12/01/2014	12/03/2014	In Person	DAVIS STRUCTURAL STEEL,IN	FT SMITH, AR	5085	$203.04	$0.00	$0.00	Purchase
138655675	12/02/2014	12/03/2014	In Person	B&W TRUE VALUE	DOVER, AR	5072	$26.95	$0.00	$0.00	Purchase
138720813	12/04/2014	12/04/2014	Unknown	AIRGAS CENTRAL	918-585-2611, OK	5169	$191.26	$0.00	$0.00	Purchase
Totals for YATES, TOMMY					**Total Transactions 3**		**$421.25**	**$0.00**	**$0.00**	

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