

7-2020 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
17075	249039	7792	1416	XXXXXXXXX0751969	NANCY HOFFMAN	69.00	CO, BRYNGELSON, GOOGLE SHEETS ONLINE TRAINING
17075	249040	7793	1416	XXXXXXXXX0751969	NANCY HOFFMAN	69.00	CO, HAWKINS, GOOGLE SHEETS ONLINE TRAINING
17075	249041	7794	1416	XXXXXXXXX0751969	NANCY HOFFMAN	69.00	CO, ADKINS, GOOGLE SHEETS ONLINE TRAINING
17023	249042	7795	1416	XXXXXXXXX0751969	WENDY SMITH	-11.99	SC, B.SAPP, REIMB FOR TAXES CHARGED 4/3/20 ON SUBSCRIPTION FOR TEACHERS
17023	249043	7796	1416	XXXXXXXXX0751969	WENDY SMITH	-11.99	SC, B.SAPP, REIMB FOR TAXES CHARGED 5/3/20 ON SUBSCRIPTION FOR TEACHERS
9036	249044	7797	1417	XXXXXXXXX1411514	CHRIS SETTERS	540.40	WT, PROCACCINO, LUMENS DOCUMENT CAMERA
9036	249045	7798	1417	XXXXXXXXX1411514	CHRIS SETTERS	182.39	SK, D.JONES, TRIPP LITE UPS SMART LCD BATTERY BACK UP AVR COAX USB RJ45
9036	249046	7799	1417	XXXXXXXXX1411514	CHRIS SETTERS	805.39	CO, HOFFMAN, SCREEN PROTECTOR FORIPAD / CHARGING KIT FOR IPHONE/IPOD
9036	249047	7800	1417	XXXXXXXXX1411514	CHRIS SETTERS	37.14	CO, SETTERS, WEB CAMERA
9036	249048	7801	1417	XXXXXXXXX1411514	CHRIS SETTERS	45.12	CO, SETTERS, HDMI CABLE
3975	249049	7802	1418	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	249050	7803	1418	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	249051	7804	1418	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	249052	7805	1418	XXXXXXXXX4785798	Donna Donaldson	61.65	TRANS, OVERAGE FOR TAGS ON 10 NEW BUSES, VANS, TRUCK - PO21001000
3975	249053	7806	1418	XXXXXXXXX4785798	Donna Donaldson	12.33	MVR
3975	249054	7807	1418	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
3975	249055	7808	1418	XXXXXXXXX4785798	Donna Donaldson	3.08	MVR
9471	249056	7809	1419	XXXXXXXXX5075066	KRISTIN NIEHUES	509.74	WD, FRYSC, CLOTHING AND SHOES
8600	249057	7810	1420	XXXXXXXXX6494159	ERIN HARLOW	469.06	TM
8600	249058	7811	1420	XXXXXXXXX6494159	ERIN HARLOW	74.71	RY
8600	249059	7812	1420	XXXXXXXXX6494159	ERIN HARLOW	680.51	BG
8600	249060	7813	1420	XXXXXXXXX6494159	ERIN HARLOW	425.13	RCH
8600	249061	7814	1420	XXXXXXXXX6494159	ERIN HARLOW	1,608.40	RR
17086	249062	7815	1421	XXXXXXXXX6879458	CATHY FINLEY	116.75	CO, CABINET, LUNCH RETREAT 7/21/20
11357	249063	7816	1422	XXXXXXXXX0354905	GEORGE HOFFMAN	49.80	COMPRESSOR
6467	249064	7817	1422	XXXXXXXXX0354905	GEORGE HOFFMAN	407.62	DAMPER
12207	249065	7818	1422	XXXXXXXXX0354905	GEORGE HOFFMAN	110.68	OVAL CAP MARS; CONTACTORS; ADHESIVE
6467	249066	7819	1422	XXXXXXXXX0354905	GEORGE HOFFMAN	393.23	PENN VENT; BELTS
6467	249067	7820	1422	XXXXXXXXX0354905	GEORGE HOFFMAN	19.64	BELTS
2390	249068	7821	1422	XXXXXXXXX0354905	GEORGE HOFFMAN	257.37	ALUMINUM FLTRS
3397	249069	7822	1422	XXXXXXXXX0354905	GEORGE HOFFMAN	81.44	P-TRAP
3397	249070	7823	1422	XXXXXXXXX0354905	GEORGE HOFFMAN	20.84	FLARE X MIP; NIPPLES; COUPLINGS; BUSHING; HAND WIPES
3397	249071	7824	1423	XXXXXXXXX0447691	CHUCK TACKETT	43.33	NIPPLES
3397	249072	7825	1423	XXXXXXXXX0447691	CHUCK TACKETT	161.41	ZURN REPAIR KIT
3397	249073	7826	1423	XXXXXXXXX0447691	CHUCK TACKETT	302.43	VAC BREAKER INSERT; CLOSET SPUD; URINAL DROP IN KIT; CLOSET DROP IN KIT
3397	249074	7827	1423	XXXXXXXXX0447691	CHUCK TACKETT	974.43	WILKINS 1ST CHECK; WILKINS 2ND CHECK
3397	249075	7828	1423	XXXXXXXXX0447691	CHUCK TACKETT	20.93	UNIONS; TEFLON TAPE
9434	249076	7829	1423	XXXXXXXXX0447691	CHUCK TACKETT	26.59	DIELEC UNION
3397	249077	7830	1423	XXXXXXXXX0447691	CHUCK TACKETT	24.25	WATTS
3397	249078	7831	1423	XXXXXXXXX0447691	CHUCK TACKETT	18.72	FLUSH VALVE; TANK BOLT SET; TANK GASKET; SPONGE
3397	249079	7832	1423	XXXXXXXXX0447691	CHUCK TACKETT	12.63	FILL VALVE FLUIDMASTER; FLAPPER
3397	249080	7833	1423	XXXXXXXXX0447691	CHUCK TACKETT	279.00	WATTS
3397	249081	7834	1423	XXXXXXXXX0447691	CHUCK TACKETT	75.00	WATTS
12579	249082	7835	1423	XXXXXXXXX0447691	CHUCK TACKETT	23.73	SPLYFCT3; PWR BITS; INSERT BITS; FASTENERS

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3397	249083	7836	1423	XXXXXXXXX0447691	CHUCK TACKETT	71.87	FAUCET SUPPLY; MIP DESANCO; FACE MASK
12431	249084	7837	1423	XXXXXXXXX0447691	CHUCK TACKETT	14.98	UNION
12431	249085	7838	1423	XXXXXXXXX0447691	CHUCK TACKETT	33.09	ARAMFLEX INSULATION
12431	249086	7839	1423	XXXXXXXXX0447691	CHUCK TACKETT	58.15	TEES; CPLGS; ELLS
12431	249087	7840	1423	XXXXXXXXX0447691	CHUCK TACKETT	134.94	CPLG; SAW BLADE; JAWS
12431	249088	7841	1423	XXXXXXXXX0447691	CHUCK TACKETT	13.57	ASIHP FILL VLV; FLAPPER
12431	249089	7842	1423	XXXXXXXXX0447691	CHUCK TACKETT	53.85	CPLG
12579	249090	7843	1423	XXXXXXXXX0447691	CHUCK TACKETT	26.57	GLOVES; NIPPLES
12709	249091	7844	1423	XXXXXXXXX0447691	CHUCK TACKETT	-335.92	RETURN ROTOR
12709	249092	7845	1423	XXXXXXXXX0447691	CHUCK TACKETT	594.64	ROTORS
12709	249093	7846	1423	XXXXXXXXX0447691	CHUCK TACKETT	167.96	ROTOR
3397	249094	7847	1423	XXXXXXXXX0447691	CHUCK TACKETT	97.56	WATTS
12431	249095	7848	1423	XXXXXXXXX0447691	CHUCK TACKETT	135.29	ELL
12431	249096	7849	1423	XXXXXXXXX0447691	CHUCK TACKETT	203.62	ELL; CPLG
3397	249097	7850	1423	XXXXXXXXX0447691	CHUCK TACKETT	302.00	HYDRANT DOOR
2342	249098	7851	1424	XXXXXXXXX0486798	MIKE COLLINS	25.50	KB 998GG
2342	249099	7852	1424	XXXXXXXXX0486798	MIKE COLLINS	12.00	LABOR
2342	249100	7853	1424	XXXXXXXXX0486798	MIKE COLLINS	104.40	6 PIN C KEYWAY; 6 PIN KEY C145
2342	249101	7854	1424	XXXXXXXXX0486798	MIKE COLLINS	163.50	KEYWAY BLANK; HID PROX CARD II
2342	249102	7855	1424	XXXXXXXXX0486798	MIKE COLLINS	227.20	PADLOCK CHAIN ASSEMBLY; PADLOCK
2052	249103	7856	1424	XXXXXXXXX0486798	MIKE COLLINS	171.70	RWB PATCHER; CHISEL
2052	249104	7857	1424	XXXXXXXXX0486798	MIKE COLLINS	196.34	STEALTH SHIELD
2342	249105	7858	1424	XXXXXXXXX0486798	MIKE COLLINS	20.00	REKEY/MASTER
2342	249106	7859	1424	XXXXXXXXX0486798	MIKE COLLINS	147.50	C125 KEYWAY; REKEY/MASTER; 6 PIN KEY C125
2052	249107	7860	1424	XXXXXXXXX0486798	MIKE COLLINS	38.01	RWB PATCHER
9087	249108	7861	1424	XXXXXXXXX0486798	MIKE COLLINS	155.06	CNC; QUIKRETE; MT FLT; QLT EDGER; MASK; BUCKET; CONCRETE CRACK SEAL; FIX A FLAT
2342	249109	7862	1424	XXXXXXXXX0486798	MIKE COLLINS	36.00	6 PIN C KEYWAY
2052	249110	7863	1424	XXXXXXXXX0486798	MIKE COLLINS	38.01	RWB PATCHER
9087	249111	7864	1424	XXXXXXXXX0486798	MIKE COLLINS	35.51	CONCRETE CRACK SEAL; CONCRETE REPAIR
9087	249112	7865	1424	XXXXXXXXX0486798	MIKE COLLINS	20.48	BLK SELF CLOSING KIT
12579	249113	7866	1424	XXXXXXXXX0486798	MIKE COLLINS	33.98	KIT PLAS ANC
4572	249114	7867	1424	XXXXXXXXX0486798	MIKE COLLINS	399.96	SOLAR SEAL
2342	249115	7868	1424	XXXXXXXXX0486798	MIKE COLLINS	4.00	LABOR
10650	249116	7869	1424	XXXXXXXXX0486798	MIKE COLLINS	400.39	ALUMINUM
2342	249117	7870	1424	XXXXXXXXX0486798	MIKE COLLINS	73.68	PADLOCK HASP; C125 KEYWAY; REKEY/MASTER
2342	249118	7871	1424	XXXXXXXXX0486798	MIKE COLLINS	24.70	FILE CABINET LOCK CYLINDER; KB ES8
10650	249119	7872	1424	XXXXXXXXX0486798	MIKE COLLINS	71.60	HINGE SET
10650	249120	7873	1424	XXXXXXXXX0486798	MIKE COLLINS	685.24	SHELF; COAT HOOK
2342	249121	7874	1424	XXXXXXXXX0486798	MIKE COLLINS	265.00	SERVICE CHARGE/LABOR FIELD HOUSE ACCESS CONTROL
2342	249122	7875	1424	XXXXXXXXX0486798	MIKE COLLINS	495.00	REGULAR SURFACE MOUNT
10650	249123	7876	1424	XXXXXXXXX0486798	MIKE COLLINS	67.65	MISC. PARTS
199	249124	7877	1424	XXXXXXXXX0486798	MIKE COLLINS	30.95	CALIBURN; FLAT WASH
2342	249125	7878	1424	XXXXXXXXX0486798	MIKE COLLINS	63.25	C125 KEYWAY; REKEY/MASTER
2342	249126	7879	1424	XXXXXXXXX0486798	MIKE COLLINS	526.10	MORTISE; C125 KEYWAY; REKEY/MASTER

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2342	249127	7880	1424	XXXXXXXXX0486798	MIKE COLLINS	410.20	DEADBOLT INDICATOR; C125 KEYWAY; REKEY/MASTER
9087	249128	7881	1425	XXXXXXXXX0505324	KEVIN PFEFFERMAN	355.00	UTLTS
14155	249129	7882	1426	XXXXXXXXX3715929	Ronda Smalley	119.99	TELEPHONE
13301	249130	7883	1426	XXXXXXXXX3715929	Ronda Smalley	858.00	TELEPHONE
13301	249131	7884	1426	XXXXXXXXX3715929	Ronda Smalley	858.00	TELEPHONE
13301	249132	7885	1426	XXXXXXXXX3715929	Ronda Smalley	858.00	TELEPHONE
13301	249133	7886	1427	XXXXXXXXX3715945	Ronda Smalley	1,343.62	TELEPHONE
13301	249134	7887	1427	XXXXXXXXX3715945	Ronda Smalley	2,459.37	TELEPHONE
1620	249135	7888	1428	XXXXXXXXX3716067	DALE WELLMAN	72.23	PHONE HOLDER; TIP; WALLPLATES; SCREW; LATH TEK JAR
257	249136	7889	1428	XXXXXXXXX3716067	DALE WELLMAN	215.11	BALLAST; GAITER
9087	249137	7890	1428	XXXXXXXXX3716067	DALE WELLMAN	53.22	PVC
1620	249138	7891	1428	XXXXXXXXX3716067	DALE WELLMAN	260.43	BALLAST; WIRETWIST; LAMP
1620	249139	7892	1428	XXXXXXXXX3716067	DALE WELLMAN	144.65	BALLAST; RACEWAY BOX; ARL BLANK; RACEWAY
1620	249140	7893	1428	XXXXXXXXX3716067	DALE WELLMAN	91.83	ANCHOR KIT; DRILL BIT; CABLE TIE; BLANK
257	249141	7894	1428	XXXXXXXXX3716067	DALE WELLMAN	93.49	T8; WIRENUT BOX
9087	249142	7895	1428	XXXXXXXXX3716067	DALE WELLMAN	90.44	MIL SUR; SURGE; UTLT
257	249143	7896	1428	XXXXXXXXX3716067	DALE WELLMAN	34.53	SIMCH STRIP; 32W T8
12207	249144	7897	1429	XXXXXXXXX5545829	GARY ROELL	350.00	PREMIERONE 16" UV W/ODOR CNTRL
12207	249145	7898	1429	XXXXXXXXX5545829	GARY ROELL	140.32	BOOT CAP; TEE; TAPER REDUCER; DRILL SCREWS; NYLON TIES; CONNECTOR
3397	249146	7899	1429	XXXXXXXXX5545829	GARY ROELL	4.90	NIPPLES
274	249147	7900	1429	XXXXXXXXX5545829	GARY ROELL	412.59	VLV
274	249148	7901	1429	XXXXXXXXX5545829	GARY ROELL	58.14	TRID
6467	249149	7902	1429	XXXXXXXXX5545829	GARY ROELL	208.38	1/2HP OPEN; 7.5MFD OVAL
3397	249150	7903	1429	XXXXXXXXX5545829	GARY ROELL	105.42	MOUNTING BRACKET; ELBOW; MA; PIPE; FILTER HOUSING; FILTER CARTRIDGE; COUPLING
17079	249151	7904	1429	XXXXXXXXX5545829	GARY ROELL	8.84	AIR CHUCK
274	249152	7905	1429	XXXXXXXXX5545829	GARY ROELL	459.13	MAIN WATER VENT
1485	249153	7906	1429	XXXXXXXXX5545829	GARY ROELL	29.62	UNION; 90; S190
10120	249154	7907	1430	XXXXXXXXX6109427	LONNIE RICHARDSON	13.98	WATER
9087	249155	7908	1430	XXXXXXXXX6109427	LONNIE RICHARDSON	59.92	FNLBRD WHITE
9087	249156	7909	1430	XXXXXXXXX6109427	LONNIE RICHARDSON	48.94	WTR CLARIFIER; ALGECIDE
9087	249157	7910	1430	XXXXXXXXX6109427	LONNIE RICHARDSON	56.91	CMD LIGHT CLIP
11357	249158	7911	1431	XXXXXXXXX7005111	Ronda Smalley	42.90	BELTS
3397	249159	7912	1431	XXXXXXXXX7005111	Ronda Smalley	144.98	BOLT CAPS; URINAKLEEN
12579	249160	7913	1431	XXXXXXXXX7005111	Ronda Smalley	21.76	MIXER-QUIK MUD; MULTI-MIX CONTAINER
2052	249161	7914	1431	XXXXXXXXX7005111	Ronda Smalley	190.03	RWB PATCHER
2052	249162	7915	1431	XXXXXXXXX7005111	Ronda Smalley	114.02	RWB PATCHER
270	249163	7916	1431	XXXXXXXXX7005111	Ronda Smalley	67.95	SHARKBITE END STOP; CEMENT CRACK FILLER
11357	249164	7917	1431	XXXXXXXXX7005111	Ronda Smalley	86.56	DUCT SEALANT; RT100S; CHIP BRUSH
12579	249165	7918	1431	XXXXXXXXX7005111	Ronda Smalley	76.94	MARK FLAG; MARKING PAINT; TAPE MEASR; CONCRETE CRACK FILLER
9087	249166	7919	1432	XXXXXXXXX7569082	Ronda Smalley	448.96	SV PHP V; WORK LIGHT; HD-IMPAC
6467	249167	7920	1432	XXXXXXXXX7569082	Ronda Smalley	36.18	PULLEY
3397	249168	7921	1432	XXXXXXXXX7569082	Ronda Smalley	50.26	EPOXY
900	249169	7922	1432	XXXXXXXXX7569082	Ronda Smalley	4.44	CHANNEL NUT; BOLT
12579	249170	7923	1432	XXXXXXXXX7569082	Ronda Smalley	69.24	FASTENERS

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6467	249171	7924	1432	XXXXXXXXX7569082	Ronda Smalley	512.34	BEARINGS
900	249172	7925	1432	XXXXXXXXX7569082	Ronda Smalley	17.84	ADAPT
6137	249173	7926	1432	XXXXXXXXX7569082	Ronda Smalley	136.96	BEARING; BEARING ASSEMBLY
6467	249174	7927	1432	XXXXXXXXX7569082	Ronda Smalley	242.41	1/3HP 1725; PULLEY; BELT
12579	249175	7928	1432	XXXXXXXXX7569082	Ronda Smalley	2.99	BOX HNDY
12579	249176	7929	1433	XXXXXXXXX7644497	DAVID FANGMEYER	30.14	CABLE TIES; CONN; CLAMPS
9570	249177	7930	1434	XXXXXXXXX6478442	Elizabeth Hord	339.83	DISPOSABLE FACE MASKS
						28,087.02	