

09-2020 PURCHASE CARD STATMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
16646	253011	8108	1453	XXXXXXXXX0751969	NANCY HOFFMAN	1,000.00	CO, M.SCOTT, 50 HRS TUTORING - T.CODY
16294	253012	8109	1453	XXXXXXXXX0751969	LESLEY SMITH	149.00	SVA, L.SMITH, YEARLY RENEWAL FOR NEWSLETTER SUBSRIPTION - SMORE.COM
17129	253013	8110	1453	XXXXXXXXX0751969	CHRIS BAKER	1,638.00	CO, C.BAKER, ELECTRONIC SLOT PUNCH
9036	253014	8111	1454	XXXXXXXXX1411514	CHRIS SETTERS	231.01	FTW, JOHNSON, HOVERCAM DOC CAMERA
9471	253015	8112	1455	XXXXXXXXX5075066	SUSAN MARTIN	152.94	RY, FRYSC, CLOTHING AND SHOES
9471	253016	8113	1455	XXXXXXXXX5075066	AMBER O'BRIEN	86.79	SVA, FRYSC, CLOTHING
8600	253017	8114	1456	XXXXXXXXX6494159	ERIN HARLOW	74.71	RY
8600	253018	8115	1456	XXXXXXXXX6494159	ERIN HARLOW	599.35	WD
8600	253019	8116	1456	XXXXXXXXX6494159	ERIN HARLOW	2,585.41	SC
8600	253020	8117	1456	XXXXXXXXX6494159	ERIN HARLOW	614.65	SC
8600	253021	8118	1456	XXXXXXXXX6494159	ERIN HARLOW	50.26	SC
8600	253022	8119	1456	XXXXXXXXX6494159	ERIN HARLOW	816.61	SC
8600	253023	8120	1456	XXXXXXXXX6494159	ERIN HARLOW	736.54	FTW
8600	253024	8121	1456	XXXXXXXXX6494159	ERIN HARLOW	50.26	11096 MADISON
8600	253025	8122	1456	XXXXXXXXX6494159	ERIN HARLOW	926.37	SK
8600	253026	8123	1456	XXXXXXXXX6494159	ERIN HARLOW	166.85	WT
8600	253027	8124	1456	XXXXXXXXX6494159	ERIN HARLOW	352.70	TW
8600	253028	8125	1456	XXXXXXXXX6494159	ERIN HARLOW	633.69	SK
8600	253029	8126	1456	XXXXXXXXX6494159	ERIN HARLOW	65.00	TW
8600	253030	8127	1456	XXXXXXXXX6494159	ERIN HARLOW	382.18	SK
8600	253031	8128	1456	XXXXXXXXX6494159	ERIN HARLOW	1,094.84	SVA
8600	253032	8129	1456	XXXXXXXXX6494159	ERIN HARLOW	423.23	KE
8600	253033	8130	1456	XXXXXXXXX6494159	ERIN HARLOW	83.33	TW
8600	253034	8131	1456	XXXXXXXXX6494159	ERIN HARLOW	66.28	TRANS
257	253035	8132	1457	XXXXXXXXX0354905	GEORGE HOFFMAN	160.00	FUSE
257	253036	8133	1457	XXXXXXXXX0354905	GEORGE HOFFMAN	34.85	NEB SLIM+
12579	253037	8134	1457	XXXXXXXXX0354905	GEORGE HOFFMAN	49.80	RAWL TAPR; ADAPTERS; COM CONNCTS; UNIONS
199	253038	8135	1457	XXXXXXXXX0354905	GEORGE HOFFMAN	23.00	CONCR SCR; UNION
9231	253039	8136	1457	XXXXXXXXX0354905	GEORGE HOFFMAN	367.59	BLOWER MOTOR
199	253040	8137	1457	XXXXXXXXX0354905	GEORGE HOFFMAN	63.37	HOSE CLAMPS; HOSE END CAP; WASHER; ADAPTERS; UNION; COUPLING
9434	253041	8138	1458	XXXXXXXXX0447691	CHUCK TACKETT	55.64	DIELEC UNION; WLD NIP TBE
3397	253042	8139	1458	XXXXXXXXX0447691	CHUCK TACKETT	59.12	COLD STEM; HOT STEM
3397	253043	8140	1458	XXXXXXXXX0447691	CHUCK TACKETT	423.80	CABLE
3397	253044	8141	1458	XXXXXXXXX0447691	CHUCK TACKETT	92.70	COLD SPINDLE ASSY; HOT SPINDLE ASSY
9434	253045	8142	1458	XXXXXXXXX0447691	CHUCK TACKETT	114.21	TOOL SET
3397	253046	8143	1458	XXXXXXXXX0447691	CHUCK TACKETT	6.37	NIPPLE; CAP; FLANGE
3397	253047	8144	1458	XXXXXXXXX0447691	CHUCK TACKETT	8.52	PLUGS
3397	253048	8145	1458	XXXXXXXXX0447691	CHUCK TACKETT	45.86	NIPPLES; ANGLE STOPS; MEGALOC
3397	253049	8146	1458	XXXXXXXXX0447691	CHUCK TACKETT	15.25	LAV HANGER
3397	253050	8147	1458	XXXXXXXXX0447691	CHUCK TACKETT	24.50	TOP COVER
9434	253051	8148	1458	XXXXXXXXX0447691	CHUCK TACKETT	55.29	WALL FCT; WLD NIP TBE
3397	253052	8149	1458	XXXXXXXXX0447691	CHUCK TACKETT	7.22	FLAPPER
12431	253053	8150	1458	XXXXXXXXX0447691	CHUCK TACKETT	112.95	COMP BOWL; GASKET; JOHNI-BOLT; CLST SHIM
3397	253054	8151	1458	XXXXXXXXX0447691	CHUCK TACKETT	99.00	SOLENOID SERVICE KIT
12709	253055	8152	1458	XXXXXXXXX0447691	CHUCK TACKETT	131.53	ROTOR; CLIK SENSOR

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3397	253056	8153	1458	XXXXXXXXX0447691	CHUCK TACKETT	165.56	CARTRIDGE
3397	253057	8154	1458	XXXXXXXXX0447691	CHUCK TACKETT	417.62	CLOSET DROP IN KIT; VAC BREAKER INSERT
6467	253058	8155	1458	XXXXXXXXX0447691	CHUCK TACKETT	200.27	SWITCH; CAPACITOR; BEARING; PUMP SEAL
12431	253059	8156	1458	XXXXXXXXX0447691	CHUCK TACKETT	231.26	TSPUD; CLST GSKT; NUTS&WSHR
3397	253060	8157	1458	XXXXXXXXX0447691	CHUCK TACKETT	13.00	ANGLE STOP
6467	253061	8158	1458	XXXXXXXXX0447691	CHUCK TACKETT	411.75	BF BEARING ASSEMBLY; COUPLER; IMPELLER
2342	253062	8159	1459	XXXXXXXXX0486798	MIKE COLLINS	6.00	CUT KEY
2342	253063	8160	1459	XXXXXXXXX0486798	MIKE COLLINS	9.00	6 PIN C KEYWAY KEY BLANK
2342	253064	8161	1459	XXXXXXXXX0486798	MIKE COLLINS	23.95	LABOR; KEYS BY CODE; KB N1069N 6B3
12579	253065	8162	1459	XXXXXXXXX0486798	MIKE COLLINS	27.17	CUT WHLS; PLIER
9087	253066	8163	1459	XXXXXXXXX0486798	MIKE COLLINS	19.98	ABASV
2342	253067	8164	1459	XXXXXXXXX0486798	MIKE COLLINS	10.00	LABOR
2342	253068	8165	1459	XXXXXXXXX0486798	MIKE COLLINS	10.00	REKEY/MASTER
2342	253069	8166	1459	XXXXXXXXX0486798	MIKE COLLINS	75.60	6 PIN KEY C135
2052	253070	8167	1459	XXXXXXXXX0486798	MIKE COLLINS	185.23	STEALTH SHIELD
2342	253071	8168	1459	XXXXXXXXX0486798	MIKE COLLINS	75.60	6 PIN KEY C125
2342	253072	8169	1459	XXXXXXXXX0486798	MIKE COLLINS	50.40	6 PIN KEY C125
12579	253073	8170	1459	XXXXXXXXX0486798	MIKE COLLINS	25.98	BATTERIES
16410	253074	8171	1460	XXXXXXXXX0505324	KEVIN PFEFFERMAN	550.00	MEDICINE CABINETS
2342	253075	8172	1460	XXXXXXXXX0505324	KEVIN PFEFFERMAN	90.00	KEYWAY KEY BLANK
2342	253076	8173	1460	XXXXXXXXX0505324	KEVIN PFEFFERMAN	135.00	KEYWAY KEY BLANK
13301	253077	8174	1461	XXXXXXXXX3715929	Ronda Smalley	854.00	TELEPHONE
14155	253078	8175	1461	XXXXXXXXX3715929	Ronda Smalley	119.99	INTERNET PRO
13301	253079	8176	1462	XXXXXXXXX3715945	Ronda Smalley	2,376.43	TELEPHONE
257	253080	8177	1463	XXXXXXXXX3716067	DALE WELLMAN	326.06	RECPT COVER; CVR CAST
1620	253081	8178	1463	XXXXXXXXX3716067	DALE WELLMAN	79.80	WP BOX; CAULK; SCREW KIT
257	253082	8179	1463	XXXXXXXXX3716067	DALE WELLMAN	266.37	CVR CAST; GFCI; HUBS; ADAPTER; CORD
257	253083	8180	1463	XXXXXXXXX3716067	DALE WELLMAN	86.62	WIRE; CONDULET; POLY LINE; PVC CEMENT
1620	253084	8181	1463	XXXXXXXXX3716067	DALE WELLMAN	91.88	COOLER; PCV CUTTER
1620	253085	8182	1463	XXXXXXXXX3716067	DALE WELLMAN	53.29	RECT COVER; CAULK; PHOTO CELL; TOWELS
11020	253086	8183	1463	XXXXXXXXX3716067	DALE WELLMAN	82.58	ELECTROMECHANICAL TIMER MODULE
257	253087	8184	1463	XXXXXXXXX3716067	DALE WELLMAN	683.70	BATTERY
257	253088	8185	1463	XXXXXXXXX3716067	DALE WELLMAN	129.77	TIMER; TRIPPERS; TUBE CUTTER
257	253089	8186	1463	XXXXXXXXX3716067	DALE WELLMAN	171.19	EM LIGHT; WP BLANK; PB OPER BASE; ACTUATOR; DRILL BIT; NO CONTACT BLOCK
257	253090	8187	1463	XXXXXXXXX3716067	DALE WELLMAN	190.00	CUT LENS
11020	253091	8188	1463	XXXXXXXXX3716067	DALE WELLMAN	19.56	SC GRAY NO KO'S
11020	253092	8189	1463	XXXXXXXXX3716067	DALE WELLMAN	347.09	OV-RELAY; CONT 120V
257	253093	8190	1463	XXXXXXXXX3716067	DALE WELLMAN	378.60	WRAP LENS
1620	253094	8191	1464	XXXXXXXXX5545829	GARY ROELL	23.67	CELL PHONE HOLDER
292	253095	8192	1464	XXXXXXXXX5545829	GARY ROELL	133.70	TRAFFIC CONES
257	253096	8193	1464	XXXXXXXXX5545829	GARY ROELL	282.96	CONDUIT; JUNCTION BOX; ELBOW; CONDULET; PIPE HANGER; COUPLING; ADAPTERS; LOCKNUT
257	253097	8194	1464	XXXXXXXXX5545829	GARY ROELL	66.81	CONDUIT; ELBOW; PIPE HANGER; SCREWS; CEMENT; PVC CLEANER
6137	253098	8195	1464	XXXXXXXXX5545829	GARY ROELL	372.02	MODULE; FREIGHT
6137	253099	8196	1464	XXXXXXXXX5545829	GARY ROELL	-394.34	RETURN MODULE; FREIGHT
11357	253100	8197	1464	XXXXXXXXX5545829	GARY ROELL	225.00	REFRIGERANT

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6137	253101	8198	1464	XXXXXXXXX5545829	GARY ROELL	394.34	MODULE; FREIGHT
257	253102	8199	1464	XXXXXXXXX5545829	GARY ROELL	71.98	LED DRIVER
257	253103	8200	1464	XXXXXXXXX5545829	GARY ROELL	12.02	SPRING NUT; HEAD SCREW; CONDUIT
1485	253104	8201	1464	XXXXXXXXX5545829	GARY ROELL	106.78	CLAMPS; UNISTRUT; POST BASE; BRACKETS
3397	253105	8202	1464	XXXXXXXXX5545829	GARY ROELL	49.67	FERNCO
3397	253106	8203	1464	XXXXXXXXX5545829	GARY ROELL	17.50	HAND WIPES
9087	253107	8204	1465	XXXXXXXXX6109427	LONNIE RICHARDSON	137.07	CLNG TXTD
9087	253108	8205	1465	XXXXXXXXX6109427	LONNIE RICHARDSON	45.94	NECK GAITER; MRKG CAUTION
9087	253109	8206	1465	XXXXXXXXX6109427	LONNIE RICHARDSON	165.50	MRKG CAUTION; RED MARK; MARKING WHITE; RUST-OLEUM
9087	253110	8207	1465	XXXXXXXXX6109427	LONNIE RICHARDSON	171.48	CROSS TEE; FINE FISSURED 922A
9087	253111	8208	1465	XXXXXXXXX6109427	LONNIE RICHARDSON	84.85	OUTLET SURGE
9087	253112	8209	1465	XXXXXXXXX6109427	LONNIE RICHARDSON	49.40	WET/DRY VACUUM
9087	253113	8210	1465	XXXXXXXXX6109427	LONNIE RICHARDSON	40.46	WHT DBL TRACK
9087	253114	8211	1465	XXXXXXXXX6109427	LONNIE RICHARDSON	112.76	MISC. SUPPLIES
9087	253115	8212	1465	XXXXXXXXX6109427	LONNIE RICHARDSON	382.08	SCOTCH BLUE
9087	253116	8213	1465	XXXXXXXXX6109427	LONNIE RICHARDSON	20.98	WM FILL HOS
9087	253117	8214	1465	XXXXXXXXX6109427	LONNIE RICHARDSON	33.74	CAULK GUN; PREM. POLY FAST GRA
12709	253118	8215	1465	XXXXXXXXX6109427	LONNIE RICHARDSON	179.98	SEED MIXTURE; STRAW
2342	253119	8216	1466	XXXXXXXXX6817102	MICHAEL HOGUE	232.62	6 PIN C KEYWAY KEY BLANK; PAPER TAGS
12579	253120	8217	1467	XXXXXXXXX7005111	Ronda Smalley	100.49	WET & FORGET; MARKING WAND; MARK PNTS
4572	253121	8218	1467	XXXXXXXXX7005111	Ronda Smalley	99.99	SOLAR SEAL
12579	253122	8219	1467	XXXXXXXXX7005111	Ronda Smalley	9.18	GLUE
12579	253123	8220	1468	XXXXXXXXX7569082	Ronda Smalley	5.16	FASTENERS
12579	253124	8221	1468	XXXXXXXXX7569082	Ronda Smalley	8.59	ANCHOR
199	253125	8222	1468	XXXXXXXXX7569082	Ronda Smalley	19.71	4X6X8 TREATED
16967	253126	8223	1468	XXXXXXXXX7569082	Ronda Smalley	40.01	MOBILE BROADBAND
12579	253127	8224	1468	XXXXXXXXX7569082	Ronda Smalley	12.57	FASTENERS; DISCHARGE HOSE
12579	253128	8225	1468	XXXXXXXXX7569082	Ronda Smalley	6.59	CONCRETE MIX
257	253129	8226	1469	XXXXXXXXX7644497	DAVID FANGMEYER	33.07	WIRENUT BOXES
257	253130	8227	1469	XXXXXXXXX7644497	DAVID FANGMEYER	7.38	COUPLING; PIPE HANGER
3397	253131	8228	1469	XXXXXXXXX7644497	DAVID FANGMEYER	429.00	FILTER
900	253132	8229	1469	XXXXXXXXX7644497	DAVID FANGMEYER	179.82	CONTROL; RELAY
900	253133	8230	1469	XXXXXXXXX7644497	DAVID FANGMEYER	70.30	RELAY
14863	253134	8231	1469	XXXXXXXXX7644497	DAVID FANGMEYER	91.61	VALVE
10120	253135	8232	1470	XXXXXXXXX1102030	Elizabeth Hord	168.96	GLUTEN FREE FOOD RR & FTW
10120	253136	8233	1471	XXXXXXXXX6478442	Elizabeth Hord	45.01	GLUTEN FREE FOOD DIXIE
15184	253137	8234	1471	XXXXXXXXX6478442	Elizabeth Hord	78.18	STAFF LUNCH
9570	253138	8235	1471	XXXXXXXXX6478442	Elizabeth Hord	320.00	PLASTIC BAGS FOR MEALS
15210	253139	8236	1472	XXXXXXXXX6859005	Elizabeth Hord	46.27	HINSDALE BAG SEALER
15210	253140	8237	1472	XXXXXXXXX6859005	Elizabeth Hord	30.42	BG BAG SEALER
15210	253141	8238	1472	XXXXXXXXX6859005	Elizabeth Hord	70.29	BAG SEALER AND TAPE -- CO
						28,812.44	