

10-2020 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
10120	254673	8239	1473	XXXXXXXXX6859005	Elizabeth Hord	7.28	GLUTEN FREE FOOD SVA
15210	254674	8240	1473	XXXXXXXXX6859005	Elizabeth Hord	69.75	PINER DUNNAGE RACK
15210	254675	8241	1473	XXXXXXXXX6859005	Elizabeth Hord	30.42	KENTON BAG SEALER
15210	254676	8242	1473	XXXXXXXXX6859005	Elizabeth Hord	30.42	RYLAND BAG SEALER
15210	254677	8243	1473	XXXXXXXXX6859005	Elizabeth Hord	17.92	BEECHGROVE D BATTERIES
12207	254678	8244	1474	XXXXXXXXX0354905	GEORGE HOFFMAN	18.15	GENERAL CARTRIDGE; OIL NOZZLE
6137	254679	8245	1474	XXXXXXXXX0354905	GEORGE HOFFMAN	723.75	MOTOR; CONNECTOR; BEARING
12579	254680	8246	1474	XXXXXXXXX0354905	GEORGE HOFFMAN	5.18	KEYKRAFTERS
12207	254681	8247	1474	XXXXXXXXX0354905	GEORGE HOFFMAN	63.87	EVAP-FOAM
199	254682	8248	1474	XXXXXXXXX0354905	GEORGE HOFFMAN	4.49	Y-CONNECTOR; HOSE END CAP
3397	254683	8249	1475	XXXXXXXXX0447691	CHUCK TACKETT	314.55	G2 ELECTRONIC MODULE; URINAL KIT DROP IN KIT; INNER COVER ASSY
12579	254684	8250	1475	XXXXXXXXX0447691	CHUCK TACKETT	33.98	KIT PLAS ANC; RIB PLS ANC KIT
3397	254685	8251	1475	XXXXXXXXX0447691	CHUCK TACKETT	103.23	O-RING; VAC BREAKER INSERT; CLOSET SPUD; GLOVES; LUBRICANT
12579	254686	8252	1475	XXXXXXXXX0447691	CHUCK TACKETT	11.98	UNION BRASS COMP
3397	254687	8253	1475	XXXXXXXXX0447691	CHUCK TACKETT	200.28	P-TRAP; CONNECTORS; FILTER CARTRIDGE; FAUCET SUPPLY; BRASS COMP; TUBES; ANGLE ST
12431	254688	8254	1475	XXXXXXXXX0447691	CHUCK TACKETT	228.00	FAUCET
12709	254689	8255	1475	XXXXXXXXX0447691	CHUCK TACKETT	12.10	FLAG
12579	254690	8256	1475	XXXXXXXXX0447691	CHUCK TACKETT	21.06	WINDSHIELD WASH; ULILITY KNIFE
3397	254691	8257	1475	XXXXXXXXX0447691	CHUCK TACKETT	40.50	GASKET KIT; WASHER; SILICONE; HOT BARREL; COLD BARREL
3397	254692	8258	1475	XXXXXXXXX0447691	CHUCK TACKETT	82.78	CARTRIDGE
3397	254693	8259	1475	XXXXXXXXX0447691	CHUCK TACKETT	166.74	CLOSET DROP IN KIT
12431	254694	8260	1475	XXXXXXXXX0447691	CHUCK TACKETT	212.64	FAUCET CONN; LAV FAUCET
3397	254695	8261	1475	XXXXXXXXX0447691	CHUCK TACKETT	98.72	KIT; ADAPTER
3397	254696	8262	1475	XXXXXXXXX0447691	CHUCK TACKETT	100.38	METERING CARTRIDGE; PRESSURE GAUGE
3397	254697	8263	1475	XXXXXXXXX0447691	CHUCK TACKETT	165.56	METERING CARTRIDGE
3397	254698	8264	1475	XXXXXXXXX0447691	CHUCK TACKETT	120.32	METERING STEM
3397	254699	8265	1475	XXXXXXXXX0447691	CHUCK TACKETT	90.00	FAUCET SUPPLY
3397	254700	8266	1475	XXXXXXXXX0447691	CHUCK TACKETT	92.70	WATTS 3/8 288A
12579	254701	8267	1475	XXXXXXXXX0447691	CHUCK TACKETT	50.97	FLASHLIGHT; WORK GLOVES
3397	254702	8268	1475	XXXXXXXXX0447691	CHUCK TACKETT	35.48	VACUUM BREAKER REPAIR KIT
3397	254703	8269	1475	XXXXXXXXX0447691	CHUCK TACKETT	42.78	HANDLE SCREWS AND INDEX KIT
3397	254704	8270	1475	XXXXXXXXX0447691	CHUCK TACKETT	25.42	HOT STEM
3397	254705	8271	1475	XXXXXXXXX0447691	CHUCK TACKETT	141.25	BOTTLE FILLER; TOP COVER
2342	254706	8272	1476	XXXXXXXXX0486798	MIKE COLLINS	10.35	FILLER PLATE
2052	254707	8273	1476	XXXXXXXXX0486798	MIKE COLLINS	15.17	MASTERFLOW
12579	254708	8274	1476	XXXXXXXXX0486798	MIKE COLLINS	150.84	ADHSV; SPACKL; WIPES; RYL INT; TRAYSET; PAINT TRAY; PNT
199	254709	8275	1476	XXXXXXXXX0486798	MIKE COLLINS	23.17	SPF PREM; POND PINE; OG BASE PR
15746	254710	8276	1476	XXXXXXXXX0486798	MIKE COLLINS	432.38	LIGHT; PLYWOOD; DW STD9FT
12579	254711	8277	1476	XXXXXXXXX0486798	MIKE COLLINS	15.99	BATTERIES
2342	254712	8278	1476	XXXXXXXXX0486798	MIKE COLLINS	510.00	DOOR CLOSER
2342	254713	8279	1476	XXXXXXXXX0486798	MIKE COLLINS	26.25	6 PIN KEY
2342	254714	8280	1476	XXXXXXXXX0486798	MIKE COLLINS	4.00	LABOR TO CUT/STAMP KEY
2342	254715	8281	1476	XXXXXXXXX0486798	MIKE COLLINS	45.00	6 PIN KEYWAY
10650	254716	8282	1476	XXXXXXXXX0486798	MIKE COLLINS	51.19	COVER PLATE; BIT
2342	254717	8283	1476	XXXXXXXXX0486798	MIKE COLLINS	276.00	BB1279 US26D

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2342	254718	8284	1476	XXXXXXXXX0486798	MIKE COLLINS	320.85	LEVER
2342	254719	8285	1476	XXXXXXXXX0486798	MIKE COLLINS	8.00	LABOR
2342	254720	8286	1476	XXXXXXXXX0486798	MIKE COLLINS	21.00	6 PIN KEY
2342	254721	8287	1476	XXXXXXXXX0486798	MIKE COLLINS	92.40	6 PIN KEY
199	254722	8288	1476	XXXXXXXXX0486798	MIKE COLLINS	28.41	CALIBURN
15746	254723	8289	1476	XXXXXXXXX0486798	MIKE COLLINS	81.55	DW STD9FT; DW TRK10FT
199	254724	8290	1476	XXXXXXXXX0486798	MIKE COLLINS	7.93	CEMENT
2342	254725	8291	1476	XXXXXXXXX0486798	MIKE COLLINS	45.00	KEYS BY CODE
2342	254726	8292	1476	XXXXXXXXX0486798	MIKE COLLINS	45.50	CORE DRIVER
2342	254727	8293	1476	XXXXXXXXX0486798	MIKE COLLINS	11.00	FILLER PLATE
2342	254728	8294	1476	XXXXXXXXX0486798	MIKE COLLINS	45.30	DOOR SWEEP
2342	254729	8295	1476	XXXXXXXXX0486798	MIKE COLLINS	45.00	THRESHOLD
2342	254730	8296	1476	XXXXXXXXX0486798	MIKE COLLINS	99.96	PADLOCK
2342	254731	8297	1476	XXXXXXXXX0486798	MIKE COLLINS	89.96	REKEY/MASTER; PADLOCK
2342	254732	8298	1476	XXXXXXXXX0486798	MIKE COLLINS	31.50	6 PIN KEY
9087	254733	8299	1477	XXXXXXXXX0505324	KEVIN PFEFFERMAN	126.88	TORCH; CABLE TIES; SHRINK TUBING; PLUG IN BAR
15264	254734	8300	1478	XXXXXXXXX1624132	Ronda Smalley	200.00	123 BATTERIES
14155	254735	8301	1479	XXXXXXXXX3715929	Ronda Smalley	119.99	INTERNET
13301	254736	8302	1479	XXXXXXXXX3715929	Ronda Smalley	854.00	TELEPHONE
13301	254737	8303	1480	XXXXXXXXX3715945	Ronda Smalley	6,707.45	TELEPHONE
13301	254738	8304	1480	XXXXXXXXX3715945	Ronda Smalley	3,461.74	TELEPHONE
257	254739	8305	1481	XXXXXXXXX3716067	DALE WELLMAN	40.00	BOLT-ON BRKR
257	254740	8306	1481	XXXXXXXXX3716067	DALE WELLMAN	79.29	32W T8; TRIPPERS; TIMERS
257	254741	8307	1481	XXXXXXXXX3716067	DALE WELLMAN	286.20	CVR
257	254742	8308	1481	XXXXXXXXX3716067	DALE WELLMAN	22.19	CLEAR GLOBE
1620	254743	8309	1481	XXXXXXXXX3716067	DALE WELLMAN	51.39	SCREW KIT; BLANK PLATE
9087	254744	8310	1481	XXXXXXXXX3716067	DALE WELLMAN	23.98	15FT 6 OUT SURGE
1620	254745	8311	1481	XXXXXXXXX3716067	DALE WELLMAN	10.36	GFI COVER; CRO TP403; SCREW CONNECTOR
1620	254746	8312	1481	XXXXXXXXX3716067	DALE WELLMAN	12.83	ROD CLAMP; REEL
12579	254747	8313	1481	XXXXXXXXX3716067	DALE WELLMAN	7.99	SYRINGE
9087	254748	8314	1481	XXXXXXXXX3716067	DALE WELLMAN	223.14	UTLT 100FT
257	254749	8315	1481	XXXXXXXXX3716067	DALE WELLMAN	434.31	GLOW CORD; GRD PLUG; GRD CONN; BLACK FRAME SMOKE ANTI-FOG
9087	254750	8316	1481	XXXXXXXXX3716067	DALE WELLMAN	297.52	UTLT 100FT
9087	254751	8317	1481	XXXXXXXXX3716067	DALE WELLMAN	45.67	FACE MASK; HAMMER; WORK COVER
12579	254752	8318	1481	XXXXXXXXX3716067	DALE WELLMAN	8.77	KEYKRAFTERS; ID TAG
1620	254753	8319	1481	XXXXXXXXX3716067	DALE WELLMAN	63.92	BATTERY; HAND CLEANING TOWELS; BATTERIES
292	254754	8320	1482	XXXXXXXXX5545829	GARY ROELL	106.15	TRANSFORMER
12579	254755	8321	1482	XXXXXXXXX5545829	GARY ROELL	27.98	WHIP HOSE; GREASE GUN
9087	254756	8322	1482	XXXXXXXXX5545829	GARY ROELL	169.00	GREASE GUN-BAR
292	254757	8323	1482	XXXXXXXXX5545829	GARY ROELL	271.80	TRAFFIC CONES
6467	254758	8324	1482	XXXXXXXXX5545829	GARY ROELL	38.20	COUPLER SPIDER
6467	254759	8325	1482	XXXXXXXXX5545829	GARY ROELL	437.51	GROUNDING RING; BEARINGS
12207	254760	8326	1482	XXXXXXXXX5545829	GARY ROELL	56.65	DMPR; DUCT RING; CEILING DIFFUSER; NYLON TIES
292	254761	8327	1482	XXXXXXXXX5545829	GARY ROELL	117.63	HI VIS VEST; TRAFFIC CONES
2342	254762	8328	1482	XXXXXXXXX5545829	GARY ROELL	48.50	KB B111PT-3C21

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3397	254763	8329	1482	XXXXXXXXXX5545829	GARY ROELL	19.80	FILTER
292	254764	8330	1482	XXXXXXXXXX5545829	GARY ROELL	52.86	PADDLE SIGNS
292	254765	8331	1482	XXXXXXXXXX5545829	GARY ROELL	267.40	TRAFFIC CONES
12579	254766	8332	1483	XXXXXXXXXX6109427	LONNIE RICHARDSON	5.99	DUCT TAPE
9087	254767	8333	1483	XXXXXXXXXX6109427	LONNIE RICHARDSON	75.96	UTLT 50-FT SJTW
9087	254768	8334	1483	XXXXXXXXXX6109427	LONNIE RICHARDSON	129.00	GREENWORKS
9087	254769	8335	1483	XXXXXXXXXX6109427	LONNIE RICHARDSON	75.86	CVS DC; METAL SPRING CLA
3397	254770	8336	1483	XXXXXXXXXX6109427	LONNIE RICHARDSON	666.95	CLOSET DROP IN KIT; URINAL DROP IN KIT
12579	254771	8337	1483	XXXXXXXXXX6109427	LONNIE RICHARDSON	17.18	DISP MICE BAIT
257	254772	8338	1483	XXXXXXXXXX6109427	LONNIE RICHARDSON	23.10	BLANK PLATE
12579	254773	8339	1483	XXXXXXXXXX6109427	LONNIE RICHARDSON	9.99	MSE-INSCT GLUEBOARD
12579	254774	8340	1483	XXXXXXXXXX6109427	LONNIE RICHARDSON	36.72	PAINTERS TAPE
9087	254775	8341	1483	XXXXXXXXXX6109427	LONNIE RICHARDSON	74.90	ECT TAPE
9087	254776	8342	1483	XXXXXXXXXX6109427	LONNIE RICHARDSON	22.44	LITE GB
9087	254777	8343	1483	XXXXXXXXXX6109427	LONNIE RICHARDSON	320.00	SS CORSAN ORANGE
10650	254778	8344	1484	XXXXXXXXXX6817102	MICHAEL HOGUE	61.03	ELECTRICAL BACKBOARD KEY
292	254779	8345	1484	XXXXXXXXXX6817102	MICHAEL HOGUE	25.25	ROPE CLEAT
9087	254780	8346	1484	XXXXXXXXXX6817102	MICHAEL HOGUE	62.86	PAINT
9087	254781	8347	1484	XXXXXXXXXX6817102	MICHAEL HOGUE	19.60	BOXES
7327	254782	8348	1484	XXXXXXXXXX6817102	MICHAEL HOGUE	51.84	TLR DPD RGT; TLR PH IND SOL; BRUSH
249	254783	8349	1485	XXXXXXXXXX7005111	Ronda Smalley	7.69	BRACE BAND; RAIL END; NUT/BOLT; CONCRETE
12579	254784	8350	1485	XXXXXXXXXX7005111	Ronda Smalley	16.97	ROOF CEMNT; CHIP BRUSHES
2342	254785	8351	1485	XXXXXXXXXX7005111	Ronda Smalley	3.50	KB 01122-10A11
2052	254786	8352	1485	XXXXXXXXXX7005111	Ronda Smalley	185.23	STEALTH SHIELD
257	254787	8353	1485	XXXXXXXXXX7005111	Ronda Smalley	35.52	KEY FOR LOCK SWITCH
3397	254788	8354	1485	XXXXXXXXXX7005111	Ronda Smalley	34.90	VAC BREAKER INSERT
2342	254789	8355	1485	XXXXXXXXXX7005111	Ronda Smalley	63.25	C125 KEYWAY; REKEY/MASTER
12579	254790	8356	1486	XXXXXXXXXX7569082	Ronda Smalley	22.78	FUEL FILTER; THERMOSTAT
274	254791	8357	1486	XXXXXXXXXX7569082	Ronda Smalley	63.35	OIL NOZZLES; OIL CANISTER; CAPS; SILICONE; BRSHES; BLR
12579	254792	8358	1486	XXXXXXXXXX7569082	Ronda Smalley	10.78	TIRE GAUGE; AIR PLUG
1485	254793	8359	1486	XXXXXXXXXX7569082	Ronda Smalley	65.06	TUBING CUTTER
12579	254794	8360	1486	XXXXXXXXXX7569082	Ronda Smalley	20.95	ADAPTR; AIR PLUG; VALVE CAPS; TIRE GAUGE; AIR CHUCK
1485	254795	8361	1486	XXXXXXXXXX7569082	Ronda Smalley	45.40	SOLDER; PASTE BRUSH
6137	254796	8362	1486	XXXXXXXXXX7569082	Ronda Smalley	46.60	SENSORS
16967	254797	8363	1486	XXXXXXXXXX7569082	Ronda Smalley	40.09	MOBILE BROADBAND
900	254798	8364	1487	XXXXXXXXXX7644497	DAVID FANGMEYER	15.87	HI PRES SWITCH
257	254799	8365	1487	XXXXXXXXXX7644497	DAVID FANGMEYER	336.00	BATTERY
6467	254800	8366	1487	XXXXXXXXXX7644497	DAVID FANGMEYER	689.48	BALL BEARING; SEAL/SLEEVE KIT; GASKET
17079	254801	8367	1487	XXXXXXXXXX7644497	DAVID FANGMEYER	19.01	GREASE FITTINGS
2342	254802	8368	1487	XXXXXXXXXX7644497	DAVID FANGMEYER	98.30	KB B111PT-3C21
257	254803	8369	1487	XXXXXXXXXX7644497	DAVID FANGMEYER	53.86	INSUL-TAP
1590	254804	8370	1488	XXXXXXXXXX0751969	SUSAN BENTLE	550.00	CO, S.BENTLE, KASBO FALL CONFERENCE, 10/14-16/20
16646	254805	8371	1488	XXXXXXXXXX0751969	NANCY HOFFMAN	1,000.00	CO, M.SCOTT, 50 HRS OF TUTORING FOR T.CODY
15264	254806	8372	1489	XXXXXXXXXX2243568	PAULA RUST	555.00	CO, P.RUST, SAMSUNG LITHIUM BATTERY PROTECTED BUTTON
15110	254807	8373	1489	XXXXXXXXXX2243568	WENDY SMITH	99.00	SC, D.DAVIS, 1 YEAR COUNSELING DEPT WEBSITE

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2664	254808	8374	1490	XXXXXXXXX5075066	ABBEY WALDRON	259.49	FTW, A.WALDRON, FRYSC, CLOTHING
8600	254809	8375	1491	XXXXXXXXX6494159	ERIN HARLOW	357.62	TM
8600	254810	8376	1491	XXXXXXXXX6494159	ERIN HARLOW	400.45	BG
8600	254811	8377	1491	XXXXXXXXX6494159	ERIN HARLOW	127.05	RY
8600	254812	8378	1491	XXXXXXXXX6494159	ERIN HARLOW	341.00	RCH
8600	254813	8379	1491	XXXXXXXXX6494159	ERIN HARLOW	649.65	RR
						28,479.97	