

11-2020 PURCHASE CARD STATMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
10120	256135	8380	1492	XXXXXXXXX1102030	Elizabeth Hord	9.79	GLUTEN FREE FOOD SK
10120	256136	8381	1493	XXXXXXXXX6478442	Elizabeth Hord	105.94	GLUTEN FREE FOOD DX
292	256137	8382	1494	XXXXXXXXX0354905	Ronda Smalley	54.70	TSTAT
257	256138	8383	1494	XXXXXXXXX0354905	Ronda Smalley	77.45	WIRENUT BOX; DRILL POINT; BUSHING; LOCKNUT; CORD
11020	256139	8384	1494	XXXXXXXXX0354905	Ronda Smalley	121.89	RELAY
199	256140	8385	1494	XXXXXXXXX0354905	Ronda Smalley	13.70	TOGG SWTCH
292	256141	8386	1494	XXXXXXXXX0354905	Ronda Smalley	371.13	TSTAT; DRILL BITS; KNEELER BOARD
17079	256142	8387	1494	XXXXXXXXX0354905	Ronda Smalley	1.79	COOLANT TESTER
17079	256143	8388	1494	XXXXXXXXX0354905	Ronda Smalley	3.92	COOLANT TESTER
3397	256144	8389	1495	XXXXXXXXX0447691	Ronda Smalley	14.06	QWICK CAP
12579	256145	8390	1495	XXXXXXXXX0447691	Ronda Smalley	8.59	SPLYFCT
12579	256146	8391	1495	XXXXXXXXX0447691	Ronda Smalley	113.73	CHAIN PROOF; GRAB HOOKS
3397	256147	8392	1495	XXXXXXXXX0447691	Ronda Smalley	197.96	HEX BUSHING; METERING CARTRIDGE; VALVE
3397	256148	8393	1495	XXXXXXXXX0447691	Ronda Smalley	46.50	HOT SPINDLE ASSY
12431	256149	8394	1495	XXXXXXXXX0447691	Ronda Smalley	52.15	EXP TANK
12431	256150	8395	1495	XXXXXXXXX0447691	Ronda Smalley	13.77	PRES GAUGE; BUSH IMP
3397	256151	8396	1495	XXXXXXXXX0447691	Ronda Smalley	42.60	COMP
3397	256152	8397	1495	XXXXXXXXX0447691	Ronda Smalley	34.90	VAC BREAKER INSERT
3397	256153	8398	1495	XXXXXXXXX0447691	Ronda Smalley	31.03	FILTER CARTRIDGE; BRASS COMP; FAUCET SUPPLY
12579	256154	8399	1495	XXXXXXXXX0447691	Ronda Smalley	11.19	FLY TRAP; FASTENERS
3397	256155	8400	1495	XXXXXXXXX0447691	Ronda Smalley	90.00	PTRAP
3397	256156	8401	1495	XXXXXXXXX0447691	Ronda Smalley	15.50	FAUCET SUPPLY
3397	256157	8402	1495	XXXXXXXXX0447691	Ronda Smalley	21.47	COUPLING; MEGALOC; TEFLON TAPE
3397	256158	8403	1495	XXXXXXXXX0447691	Ronda Smalley	35.42	COUPLING
3397	256159	8404	1495	XXXXXXXXX0447691	Ronda Smalley	26.70	AUTO CUT
12579	256160	8405	1495	XXXXXXXXX0447691	Ronda Smalley	55.55	PUTTY KNIFE; CONCRETE; SPACKLING; CAPS
3397	256161	8406	1495	XXXXXXXXX0447691	Ronda Smalley	30.62	ENDSTOP; PLUG
9087	256162	8407	1496	XXXXXXXXX0486798	Ronda Smalley	7.56	MD GR
9087	256163	8408	1496	XXXXXXXXX0486798	Ronda Smalley	20.94	WINDOR/DOOR ALARM; LOCK DRY
2342	256164	8409	1496	XXXXXXXXX0486798	Ronda Smalley	21.00	6 PIN KEY
2342	256165	8410	1496	XXXXXXXXX0486798	Ronda Smalley	52.20	SEAL BARRIER
292	256166	8411	1496	XXXXXXXXX0486798	Ronda Smalley	477.92	TEE; PIPE FITTING; PIPE
2052	256167	8412	1496	XXXXXXXXX0486798	Ronda Smalley	185.23	STEALTH SHIELD
2342	256168	8413	1496	XXXXXXXXX0486798	Ronda Smalley	42.50	6 PIN KEY
12579	256169	8414	1496	XXXXXXXXX0486798	Ronda Smalley	2.36	FASTENERS
2342	256170	8415	1496	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	256171	8416	1496	XXXXXXXXX0486798	Ronda Smalley	24.40	6 PIN KEY; REKEY/MASTER

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2342	256172	8417	1496	XXXXXXXXX0486798	Ronda Smalley	49.60	THRESHOLD
270	256173	8418	1496	XXXXXXXXX0486798	Ronda Smalley	7.96	DRILL BIT
2342	256174	8419	1496	XXXXXXXXX0486798	Ronda Smalley	28.40	6 PIN KEY
2342	256175	8420	1496	XXXXXXXXX0486798	Ronda Smalley	50.40	6 PIN KEY
12579	256176	8421	1496	XXXXXXXXX0486798	Ronda Smalley	58.53	MARKING PNT
12579	256177	8422	1496	XXXXXXXXX0486798	Ronda Smalley	52.17	THREADLOCKER; SOCKET
12579	256178	8423	1496	XXXXXXXXX0486798	Ronda Smalley	14.58	BAR FLT; DUCT TAPE
16998	256179	8424	1496	XXXXXXXXX0486798	Ronda Smalley	49.40	RAIL FITTING; PIPE
10650	256180	8425	1496	XXXXXXXXX0486798	Ronda Smalley	49.39	SLIDE LATCH; BIT
2342	256181	8426	1496	XXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
12579	256182	8427	1496	XXXXXXXXX0486798	Ronda Smalley	32.99	BOTTLEJACK
10650	256183	8428	1496	XXXXXXXXX0486798	Ronda Smalley	204.60	DOOR CLOSER
2342	256184	8429	1496	XXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
2342	256185	8430	1496	XXXXXXXXX0486798	Ronda Smalley	185.85	DOOR CLOSER
12579	256186	8431	1496	XXXXXXXXX0486798	Ronda Smalley	54.99	LADDR
2342	256187	8432	1496	XXXXXXXXX0486798	Ronda Smalley	546.20	LEVER; REKEY/MASTER; 6 PIN KEY
2342	256188	8433	1496	XXXXXXXXX0486798	Ronda Smalley	40.00	REKEY/MASTER
3397	256189	8434	1496	XXXXXXXXX0486798	Ronda Smalley	9.94	COVER
12579	256190	8435	1496	XXXXXXXXX0486798	Ronda Smalley	66.86	HEATGUN; FLOOR SCRAPER; SCRAPER; FASTENERS
12579	256191	8436	1496	XXXXXXXXX0486798	Ronda Smalley	49.74	SANDSPNG; TROWLS; PAINT MIXER; PAIL PAINT; WEBPATCH
15746	256192	8437	1496	XXXXXXXXX0486798	Ronda Smalley	88.99	PLASTER; ALL PURPOSE COMPOUND; PAIL; QUICK SET LITE
16967	256193	8438	1497	XXXXXXXXX1624132	Ronda Smalley	999.99	INTERNET ACCESS
16967	256194	8439	1497	XXXXXXXXX1624132	Ronda Smalley	66.80	INTERNET ACCESS
17161	256195	8440	1497	XXXXXXXXX1624132	Ronda Smalley	1,626.52	INVERTER
13301	256196	8441	1498	XXXXXXXXX3715929	Ronda Smalley	846.00	TELEPHONE
14155	256197	8442	1498	XXXXXXXXX3715929	Ronda Smalley	119.99	INTERNET
13301	256198	8443	1499	XXXXXXXXX3715945	Ronda Smalley	7,080.11	TELEPHONE
9087	256199	8444	1500	XXXXXXXXX3716067	Ronda Smalley	13.68	GROUND TERMINALS; SCREW
1620	256201	8445	1500	XXXXXXXXX3716067	Ronda Smalley	60.37	SCREW; SCREW KIT; PLATE
257	256202	8446	1500	XXXXXXXXX3716067	Ronda Smalley	364.44	GFCI; CVR CAST
9087	256203	8447	1500	XXXXXXXXX3716067	Ronda Smalley	20.77	TREATED 2
1620	256204	8448	1500	XXXXXXXXX3716067	Ronda Smalley	120.97	HUBS; CONNECTOR; DPX RCPT; REEL
257	256205	8449	1500	XXXXXXXXX3716067	Ronda Smalley	274.13	HUBS; GFCI; COVER
1620	256206	8450	1500	XXXXXXXXX3716067	Ronda Smalley	299.95	MOUNTING KIT
1620	256207	8451	1500	XXXXXXXXX3716067	Ronda Smalley	25.02	COVER
257	256208	8452	1500	XXXXXXXXX3716067	Ronda Smalley	41.86	EMERGENCY LIGHT; BOX COMB; SCR-DRIVER
1620	256209	8453	1500	XXXXXXXXX3716067	Ronda Smalley	106.80	STEM MOUNT; ELECTRONIC PHOTO CONTROL

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12579	256210	8454	1500	XXXXXXXXX3716067	Ronda Smalley	51.96	BULBS
12207	256211	8455	1501	XXXXXXXXX5545829	GARY ROELL	28.74	HT ONLY SNAP ACTION
6467	256212	8456	1501	XXXXXXXXX5545829	GARY ROELL	647.50	PUMP
9437	256213	8457	1501	XXXXXXXXX5545829	GARY ROELL	653.18	MOTOR
257	256214	8458	1501	XXXXXXXXX5545829	GARY ROELL	163.16	FUSE
292	256215	8459	1501	XXXXXXXXX5545829	GARY ROELL	187.18	TRAFFIC CONES
292	256216	8460	1501	XXXXXXXXX5545829	GARY ROELL	214.88	DELINEATOR POST
292	256217	8461	1501	XXXXXXXXX5545829	GARY ROELL	13.37	TRAFFIC CONES
292	256218	8462	1501	XXXXXXXXX5545829	GARY ROELL	97.42	DISCONNECT SWITCH
12207	256219	8463	1501	XXXXXXXXX5545829	GARY ROELL	304.25	COND NEUTRALIZER KIT
900	256220	8464	1501	XXXXXXXXX5545829	GARY ROELL	393.80	SEQUENCER
9087	256221	8465	1502	XXXXXXXXX6109427	Ronda Smalley	67.84	2x54 BLCK/YELLOW SAFE
9087	256222	8466	1502	XXXXXXXXX6109427	Ronda Smalley	129.00	GREENWORKS PRO
9087	256223	8467	1502	XXXXXXXXX6109427	Ronda Smalley	30.46	WINDSHIELD WASH; SPRING ASSTED OPNNG POCKET
9087	256224	8468	1502	XXXXXXXXX6109427	Ronda Smalley	88.26	WHITE MARKING CCT; RUST-OLEUM
9087	256225	8469	1502	XXXXXXXXX6109427	Ronda Smalley	8.98	LEADR HSE
9087	256226	8470	1502	XXXXXXXXX6109427	Ronda Smalley	10.97	OUTLET
9087	256227	8471	1502	XXXXXXXXX6109427	Ronda Smalley	15.88	QUIKRETE
9087	256228	8472	1502	XXXXXXXXX6109427	Ronda Smalley	19.85	QUIKRETE
10120	256229	8473	1502	XXXXXXXXX6109427	Ronda Smalley	13.98	WATER
12579	256230	8474	1503	XXXXXXXXX6817102	MICHAEL HOGUE	22.99	FOLDING TREE STAND
12579	256231	8475	1504	XXXXXXXXX7005111	Ronda Smalley	13.98	SUPERGLUE
12579	256232	8476	1505	XXXXXXXXX7569082	Ronda Smalley	51.30	CONNCTS; BUSHINGS; UNION
16967	256233	8477	1505	XXXXXXXXX7569082	Ronda Smalley	40.05	INTERNET ACCESS
292	256234	8478	1505	XXXXXXXXX7569082	Ronda Smalley	8.22	ELECTRICAL TAPE
17172	256235	8479	1505	XXXXXXXXX7569082	Ronda Smalley	94.00	SENSOR
12579	256236	8480	1505	XXXXXXXXX7569082	Ronda Smalley	22.99	ROOF PATCH
9434	256237	8481	1505	XXXXXXXXX7569082	Ronda Smalley	54.47	ANCR; CLMP; STRUT
257	256238	8482	1505	XXXXXXXXX7569082	Ronda Smalley	78.96	SPDT BAT; TERMINALS
257	256239	8483	1505	XXXXXXXXX7569082	Ronda Smalley	44.69	FILLER PLATE; ELECTRIC TAPE
6467	256240	8484	1505	XXXXXXXXX7569082	Ronda Smalley	119.44	BEARING ASSEMBLY; COUPLER
274	256241	8485	1505	XXXXXXXXX7569082	Ronda Smalley	193.90	VALVE
292	256242	8486	1505	XXXXXXXXX7569082	Ronda Smalley	90.08	PULLER
6467	256243	8487	1505	XXXXXXXXX7569082	Ronda Smalley	460.60	5HP ODP GROUNDING DEVICE
6467	256244	8488	1505	XXXXXXXXX7569082	Ronda Smalley	564.51	5HP ODP GROUNDING DEVICE; BUSHING; SHEAVE
6137	256245	8489	1505	XXXXXXXXX7569082	Ronda Smalley	109.98	FILTERS
900	256246	8490	1506	XXXXXXXXX7644497	DAVID FANGMEYER	306.32	CLAMP

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900	256247	8491	1506	XXXXXXXXX7644497	DAVID FANGMEYER	61.09	TSTAT; WIRE NUTS; UTILITY BOX
11357	256248	8492	1506	XXXXXXXXX7644497	DAVID FANGMEYER	200.90	MAS MASTIC; CHIP BRUSH; SCREWDRIVER
6467	256249	8493	1506	XXXXXXXXX7644497	DAVID FANGMEYER	35.50	GASKETS
3397	256250	8494	1506	XXXXXXXXX7644497	DAVID FANGMEYER	7.69	COUPLING
12207	256251	8495	1506	XXXXXXXXX7644497	DAVID FANGMEYER	135.27	BALL VALVE; NIPP; BLK IRON 90; PLUG; NIPPLES
12207	256252	8496	1506	XXXXXXXXX7644497	DAVID FANGMEYER	14.38	SEALANT
257	256253	8497	1506	XXXXXXXXX7644497	DAVID FANGMEYER	33.87	FUSE; STRAP
6467	256254	8498	1506	XXXXXXXXX7644497	DAVID FANGMEYER	647.50	PUMP
3397	256255	8499	1506	XXXXXXXXX7644497	DAVID FANGMEYER	10.46	NIPPLE EXTRACTOR; NIPPLES
11529	256256	8500	1507	XXXXXXXXX0751969	CHARLEEN STEINBORN	39.99	SVA, CARY, TEACHER DELUXE ANNUAL SUBSCRIPTION
9635	256257	8501	1507	XXXXXXXXX0751969	CHARLEEN STEINBORN	99.00	SVA, NELTNER, ONLINE CURRICULUM
10120	256258	8502	1507	XXXXXXXXX0751969	JOANNE GOODRICH	94.51	CO, FOOD FOR NOV LEADERSHIP MTGS
800	256259	8503	1507	XXXXXXXXX0751969	JOANNE GOODRICH	39.60	CO, DONUTS FOR NOV LEADERSHIP MTGS
10120	256260	8504	1507	XXXXXXXXX0751969	JOANNE GOODRICH	12.74	CO, FOOD FOR NOV LEADERSHIP MTGS
2664	256261	8505	1508	XXXXXXXXX1411514	CHRIS SETTERS	325.00	SPEC ED, N.HOFFMAN, ITUNES GIFT CARDS FOR APPS
11529	256262	8506	1509	XXXXXXXXX2243568	CARRIE JUSTICE	39.99	WD, JEFFERDS, TEACHER SUBSCRIPTION
16866	256263	8507	1509	XXXXXXXXX2243568	NANCY HOFFMAN	75.00	CO, RICE, REGISTRATION FOR CONF 12/16/20
15893	256264	8508	1509	XXXXXXXXX2243568	JONATHAN HEINRICHS	349.00	SVA, J.HEINRICHS, ANNUAL LICENSE
2664	256265	8509	1510	XXXXXXXXX5075066	SHANNON YELTON	291.80	RR, S.YELTON, FRYSC, CLOTHING FOR STUDENTS
2664	256266	8510	1510	XXXXXXXXX5075066	MELISSA CROSS	177.74	SK, M.CROSS, FRYSC, CLOTHING FOR STUDENTS
3975	256267	8511	1511	XXXXXXXXX6370458	TIM DIERKER	37.00	TRANS, T.DIERKER, REG AND TITLE FOR 4 POLICE VEHICLES
8600	256268	8512	1512	XXXXXXXXX6494159	ERIN HARLOW	41.72	KCAIT
8600	256269	8513	1512	XXXXXXXXX6494159	ERIN HARLOW	672.52	TF
8600	256270	8514	1512	XXXXXXXXX6494159	ERIN HARLOW	46.63	LYNDALE
8600	256271	8515	1512	XXXXXXXXX6494159	ERIN HARLOW	386.73	JAC
8600	256272	8516	1512	XXXXXXXXX6494159	ERIN HARLOW	3,359.31	DX
8600	256273	8517	1512	XXXXXXXXX6494159	ERIN HARLOW	626.79	DX
8600	256274	8518	1512	XXXXXXXXX6494159	ERIN HARLOW	157.02	KCAIT
15185	256275	8519	1513	XXXXXXXXX6879458	CATHY FINLEY	80.94	CO, H.WEBB, SPEC BOARD MTG LUNCHEON
						29,710.98	