

12-2020 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
15414	257090	8520	1514	XXXXXXXXX0751969	KAREN HENDRIX	50.00	CO, BOUTWELL, REG FOR PANDEMIC PSY RECOVERY, 12/4/20, LEXINGTON, KY
15414	257091	8521	1514	XXXXXXXXX0751969	KAREN HENDRIX	50.00	CO, SCHMIDT, REG FOR PANDEMIC PSY RECOVERY, 12/4/20, LEXINGTON, KY
2387	257092	8522	1514	XXXXXXXXX0751969	NANCY HOFFMAN	77.33	DIST, M.SCOTT, WASHABLE FACE MASKS
2387	257093	8523	1514	XXXXXXXXX0751969	NANCY HOFFMAN	-4.38	DIST, M.SCOTT, CREDIT FOR TAX ON WASHABLE FACE MASKS
15640	257094	8524	1514	XXXXXXXXX0751969	KIM DELBARBA	120.00	FTW, LUMPKIN, ONE YEAR SUBSCRIPTION
16352	257095	8525	1514	XXXXXXXXX0751969	CHARLEEN STEINBORN	135.00	SVA, K.BROWN, ANNUAL SUBSCRIPTION
17195	257096	8526	1515	XXXXXXXXX4785798	DEBBIE SEEVER	187.50	TRANS, DRIVING RECORDS FOR NEW HIRES AND CURRENT CDL HOLDERS
9471	257097	8527	1516	XXXXXXXXX5075066	AMANDA MUNICH	153.14	TM, FRYSC, CLOTHING
2664	257098	8528	1516	XXXXXXXXX5075066	MELISSA CROSS	372.59	SK, FRYSC, CLOTHING
2664	257099	8529	1516	XXXXXXXXX5075066	ROSE KOEHLER	349.18	TW, FRYSC, CLOTHING
2664	257100	8530	1516	XXXXXXXXX5075066	JODY BOHMAN	127.70	PI, FRYSC, CLOTHING
17191	257101	8531	1517	XXXXXXXXX6370458	DEBBIE SEEVER	685.00	TRANS, FORD REVIVE KIT
3975	257102	8532	1517	XXXXXXXXX6370458	DEBBIE SEEVER	12.33	MVR
8600	257103	8533	1518	XXXXXXXXX6494159	ERIN HARLOW	555.94	WT
8600	257104	8534	1518	XXXXXXXXX6494159	ERIN HARLOW	2,786.92	SVA
8600	257105	8535	1518	XXXXXXXXX6494159	ERIN HARLOW	60.09	11096 MADISON PK
8600	257106	8536	1518	XXXXXXXXX6494159	ERIN HARLOW	706.12	KE
8600	257107	8537	1518	XXXXXXXXX6494159	ERIN HARLOW	223.09	RY
8600	257108	8538	1518	XXXXXXXXX6494159	ERIN HARLOW	649.65	SK
8600	257109	8539	1518	XXXXXXXXX6494159	ERIN HARLOW	1,900.46	SK
8600	257110	8540	1518	XXXXXXXXX6494159	ERIN HARLOW	1,205.34	SK
8600	257111	8541	1518	XXXXXXXXX6494159	ERIN HARLOW	901.18	TW
8600	257112	8542	1518	XXXXXXXXX6494159	ERIN HARLOW	95.76	TRANS
8600	257113	8543	1518	XXXXXXXXX6494159	ERIN HARLOW	89.57	TW
8600	257114	8544	1518	XXXXXXXXX6494159	ERIN HARLOW	122.63	TW
8600	257115	8545	1518	XXXXXXXXX6494159	ERIN HARLOW	1,335.63	FTW
8600	257116	8546	1518	XXXXXXXXX6494159	ERIN HARLOW	341.99	RY
8600	257117	8547	1518	XXXXXXXXX6494159	ERIN HARLOW	949.24	SC
8600	257118	8548	1518	XXXXXXXXX6494159	ERIN HARLOW	1,049.11	SC
8600	257119	8549	1518	XXXXXXXXX6494159	ERIN HARLOW	55.18	SC
8600	257120	8550	1518	XXXXXXXXX6494159	ERIN HARLOW	1,766.81	SC
8600	257121	8551	1518	XXXXXXXXX6494159	ERIN HARLOW	1,180.14	WD
4174	257122	8552	1519	XXXXXXXXX6879458	CATHY FINLEY	10.00	CO, CAN CHECK FOR NEW BOARD MEMBER G.DUPIN
6467	257123	8553	1520	XXXXXXXXX0354905	Ronda Smalley	295.00	PULLEY
257	257124	8554	1520	XXXXXXXXX0354905	Ronda Smalley	140.42	DEL LA302DC
257	257125	8555	1520	XXXXXXXXX0354905	Ronda Smalley	142.50	CLAMP METER
12579	257126	8556	1521	XXXXXXXXX0447691	Ronda Smalley	57.98	FLEX HANDLES
12579	257127	8557	1521	XXXXXXXXX0447691	Ronda Smalley	39.98	ENDSTP BRS; TIRE GAUGE
3397	257128	8558	1521	XXXXXXXXX0447691	Ronda Smalley	117.06	ANODE ROD
3397	257129	8559	1521	XXXXXXXXX0447691	Ronda Smalley	103.02	ANODE RODS
3397	257130	8560	1521	XXXXXXXXX0447691	Ronda Smalley	391.41	CLOSET DROP IN KIT; BREAKER INSERT; CLOSET SPUD; SCREWDRIVER; WASHER; FRICTION R
3397	257131	8561	1521	XXXXXXXXX0447691	Ronda Smalley	446.29	RELIEF VALVE
3397	257132	8562	1521	XXXXXXXXX0447691	Ronda Smalley	50.44	VAC BREAKER INSERT
3397	257133	8563	1521	XXXXXXXXX0447691	Ronda Smalley	39.02	ANODE ROD
3397	257134	8564	1521	XXXXXXXXX0447691	Ronda Smalley	39.02	ANODE ROD

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3397	257135	8565	1521	XXXXXXXXX0447691	Ronda Smalley	128.00	ANODE ROD
3397	257136	8566	1521	XXXXXXXXX0447691	Ronda Smalley	9.75	SCREW IN ELEMENT
3397	257137	8567	1521	XXXXXXXXX0447691	Ronda Smalley	14.23	ELEMENT WRENCH
3397	257138	8568	1521	XXXXXXXXX0447691	Ronda Smalley	152.70	ANODE ROD; SCREW IN ELEMENT
3397	257139	8569	1521	XXXXXXXXX0447691	Ronda Smalley	990.94	CLOSET DROP IN KIT; URINAL DROP IN KIT; ACUATOR ASSY; METERING VALVE; ANGLE STOP
3397	257140	8570	1521	XXXXXXXXX0447691	Ronda Smalley	42.01	FAUCET SUPPLY; ANGLE STOP; TEFLON TAPE; MEGALOC
9087	257141	8571	1521	XXXXXXXXX0447691	Ronda Smalley	58.88	NOSE PLIER; FLAT FILE; SLIM BLADE; DW IR; IMPCT DRIVE
3397	257142	8572	1521	XXXXXXXXX0447691	Ronda Smalley	146.30	EXPANSION TANK; XL SET; 100XL; COMP COUP; HEATER DRAIN; UNION
12579	257143	8573	1521	XXXXXXXXX0447691	Ronda Smalley	19.99	CM EXT BAR
12431	257144	8574	1521	XXXXXXXXX0447691	Ronda Smalley	6.19	UNION
3397	257145	8575	1521	XXXXXXXXX0447691	Ronda Smalley	280.00	METERING BARREL ASSEMBLY
3397	257146	8576	1521	XXXXXXXXX0447691	Ronda Smalley	108.54	ANODE ROD; EXPANSION TANK; FREE ALL
3397	257147	8577	1521	XXXXXXXXX0447691	Ronda Smalley	51.99	P-TRAP; SWING SPOUT
6467	257148	8578	1521	XXXXXXXXX0447691	Ronda Smalley	549.41	PUMP
3397	257149	8579	1521	XXXXXXXXX0447691	Ronda Smalley	312.18	ANODE ROD
3397	257150	8580	1521	XXXXXXXXX0447691	Ronda Smalley	222.33	BASE FAUCET; FAUCET SUPPLY; GOOSENECK
9087	257151	8581	1522	XXXXXXXXX0486798	Ronda Smalley	12.28	SPRAY SHIELD
2342	257152	8582	1522	XXXXXXXXX0486798	Ronda Smalley	648.00	SIMPLEX LOCK
2342	257153	8583	1522	XXXXXXXXX0486798	Ronda Smalley	650.00	KEY CABINET
2342	257154	8584	1522	XXXXXXXXX0486798	Ronda Smalley	333.40	KEY CABINET
15746	257155	8585	1522	XXXXXXXXX0486798	Ronda Smalley	32.85	TAPING KNIFE
2342	257156	8586	1522	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
7932	257157	8587	1522	XXXXXXXXX0486798	Ronda Smalley	35.28	AP PAINTABLE SI; SAND ADDITIVE
2342	257158	8588	1522	XXXXXXXXX0486798	Ronda Smalley	84.00	6 PIN KEY
2052	257159	8589	1522	XXXXXXXXX0486798	Ronda Smalley	110.89	BACKER ROD; LIMESTONE SAUSAG; CAULK GUN
2342	257160	8590	1522	XXXXXXXXX0486798	Ronda Smalley	60.00	REKEY/MASTER
2342	257161	8591	1522	XXXXXXXXX0486798	Ronda Smalley	40.00	REKEY/MASTER
9087	257162	8592	1522	XXXXXXXXX0486798	Ronda Smalley	16.98	BIT SET
2342	257163	8593	1522	XXXXXXXXX0486798	Ronda Smalley	30.00	REKEY/MASTER
9087	257164	8594	1522	XXXXXXXXX0486798	Ronda Smalley	79.98	PVC SHEET
13301	257165	8595	1523	XXXXXXXXX3715929	Ronda Smalley	846.00	TELEPHONES
13301	257166	8596	1524	XXXXXXXXX3715945	Ronda Smalley	2,905.58	TELEPHONE
257	257167	8597	1525	XXXXXXXXX3716067	Ronda Smalley	190.27	3BLADE IND FAN; OCT FAN BX
257	257168	8598	1525	XXXXXXXXX3716067	Ronda Smalley	32.14	SGL RECEPTACLE; CVR F/RCPT
257	257169	8599	1525	XXXXXXXXX3716067	Ronda Smalley	55.74	SGL RECEPTACLE; CVR F/RCPT; BOLT-ON BRKR; BOX COMB
257	257170	8600	1525	XXXXXXXXX3716067	Ronda Smalley	65.09	CONDUIT; EMT STRAP; SCR CVR BOX
257	257171	8601	1525	XXXXXXXXX3716067	Ronda Smalley	44.90	BOLT-ON BRKR; OD CABLE; CONN 2-SCREW
1620	257172	8602	1525	XXXXXXXXX3716067	Ronda Smalley	143.39	SCREW; SCREW ANCHOR; CRO TP403; BX STRAP; BOLT ON BREAKER; TOWELS
257	257173	8603	1525	XXXXXXXXX3716067	Ronda Smalley	25.60	BATTERIES; CVR F/RCPT
6467	257174	8604	1526	XXXXXXXXX5545829	GARY ROELL	142.15	DBL SHAFT; OVAL
257	257175	8605	1526	XXXXXXXXX5545829	GARY ROELL	33.35	SELF TEST GFCI
12207	257176	8606	1526	XXXXXXXXX5545829	GARY ROELL	126.50	EXPANSION VALVE
900	257177	8607	1526	XXXXXXXXX5545829	GARY ROELL	362.96	ODF 5 3 TON; AC RENEW CONNECT INJECT
11357	257178	8608	1526	XXXXXXXXX5545829	GARY ROELL	4.74	COUPLING; ADAPTER
12207	257179	8609	1526	XXXXXXXXX5545829	GARY ROELL	69.01	OXYGEN GAS; COUP; LR ST 90; CAPS; MC-TANK; NITROGEN TANK; R-TANK; ACETYLENE GAS;

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11357	257180	8610	1526	XXXXXXXXXX5545829	GARY ROELL	52.39	ELBOW; SILVALOY; ULTRA FLUX
270	257181	8611	1526	XXXXXXXXXX5545829	GARY ROELL	10.98	UNIONS
3397	257182	8612	1526	XXXXXXXXXX5545829	GARY ROELL	71.89	DRAIN ELBOW; THREADED TUBE; MIXING VALVE; FAUCET SUPPLY
199	257183	8613	1527	XXXXXXXXXX6109427	Ronda Smalley	7.83	RECEPT TESTER
9087	257184	8614	1527	XXXXXXXXXX6109427	Ronda Smalley	21.99	DREMEL
3397	257185	8615	1527	XXXXXXXXXX6109427	Ronda Smalley	174.90	URINAKLEEN
270	257186	8616	1527	XXXXXXXXXX6109427	Ronda Smalley	124.95	REBUILT/CLEANED CARB; CHANGED OIL; REPLACED SPARK PLUG; FLUSHED OLD GAS, PUT IN
292	257187	8617	1528	XXXXXXXXXX6817102	MICHAEL HOGUE	213.04	BROADCAST SPREADER
292	257188	8618	1528	XXXXXXXXXX6817102	MICHAEL HOGUE	60.48	ROLLER ASSEMBLY
10120	257189	8619	1528	XXXXXXXXXX6817102	MICHAEL HOGUE	63.32	SHEET CAKE; BKRY TRAY; DELI PRY TR; CUTLERY; PLATES; SODAS
257	257190	8620	1529	XXXXXXXXXX7005111	Ronda Smalley	39.09	SCREWDRIVER; NEB 6859 SLIM
15746	257191	8621	1529	XXXXXXXXXX7005111	Ronda Smalley	47.38	PAIL; QUICK SET LITE; ULTRATRIM; TRIMTEX
274	257192	8622	1530	XXXXXXXXXX7569082	Ronda Smalley	659.11	BURNER ASSY; WOODS EPDM INSERT; CERAMIC PAPER; SPRAY LUBRICANT; SILICONE
16967	257193	8623	1530	XXXXXXXXXX7569082	Ronda Smalley	40.01	HOT SPOT
274	257194	8624	1530	XXXXXXXXXX7569082	Ronda Smalley	152.24	IGNITER
292	257195	8625	1530	XXXXXXXXXX7569082	Ronda Smalley	36.16	FOAM WHEEL
274	257196	8626	1530	XXXXXXXXXX7569082	Ronda Smalley	629.04	INTEGRAL PACKING/CARTRIDGE
274	257197	8627	1530	XXXXXXXXXX7569082	Ronda Smalley	26.98	BRN TRY GSK
12579	257198	8628	1530	XXXXXXXXXX7569082	Ronda Smalley	42.38	HEX KEYS
12579	257199	8629	1530	XXXXXXXXXX7569082	Ronda Smalley	-39.98	RETURN OF HEX KEYS
12579	257200	8630	1530	XXXXXXXXXX7569082	Ronda Smalley	37.58	HEX KEYS
274	257201	8631	1530	XXXXXXXXXX7569082	Ronda Smalley	152.24	IGNITER
14863	257202	8632	1530	XXXXXXXXXX7569082	Ronda Smalley	66.25	REGULATOR; SPRING BLUE
274	257203	8633	1530	XXXXXXXXXX7569082	Ronda Smalley	80.29	ROPE
257	257204	8634	1530	XXXXXXXXXX7569082	Ronda Smalley	124.33	PHOTOCELL; BALLAST
9434	257205	8635	1530	XXXXXXXXXX7569082	Ronda Smalley	29.27	ANCR; ANCR SETTING TOOL
262	257206	8636	1530	XXXXXXXXXX7569082	Ronda Smalley	19.50	CHAIN SHACKLES
12579	257207	8637	1531	XXXXXXXXXX7644497	DAVID FANGMEYER	17.35	NIPPLES; COUPLER KIT
3397	257208	8638	1531	XXXXXXXXXX7644497	DAVID FANGMEYER	14.19	BALL VALVE
12579	257209	8639	1531	XXXXXXXXXX7644497	DAVID FANGMEYER	22.99	CM AIR TL
12207	257210	8640	1531	XXXXXXXXXX7644497	DAVID FANGMEYER	36.87	RECLAIM LABEL
17079	257211	8641	1531	XXXXXXXXXX7644497	DAVID FANGMEYER	19.90	NUT SOCKET
12207	257212	8642	1531	XXXXXXXXXX7644497	DAVID FANGMEYER	210.60	ANODE ROD
6467	257213	8643	1531	XXXXXXXXXX7644497	DAVID FANGMEYER	841.74	DBL SHAFT; CCW
6467	257214	8644	1531	XXXXXXXXXX7644497	DAVID FANGMEYER	420.87	DBL SHAFT; CW; CCW
11357	257215	8645	1531	XXXXXXXXXX7644497	DAVID FANGMEYER	99.85	TIMER
12207	257216	8646	1531	XXXXXXXXXX7644497	DAVID FANGMEYER	161.18	FILTERS
11802	257217	8647	1532	XXXXXXXXXX7835715	Jennifer Weis	150.50	DIST, HOT SPOTS - 10/15-11/14/20 (2 OF 2 PYMTS)
11802	257218	8648	1532	XXXXXXXXXX7835715	Jennifer Weis	897.12	DIST, HOTSPOTS - 10/15-11/14/20 (1OF2 PYMTS)
14155	257219	8649	1532	XXXXXXXXXX7835715	Jennifer Weis	119.99	TRANS, INTERNET
15746	257220	8650	1533	XXXXXXXXXX7836358	Ronda Smalley	161.00	NEWTEX/LINER
2342	257221	8651	1533	XXXXXXXXXX7836358	Ronda Smalley	680.00	KEY CABINET
2342	257222	8652	1533	XXXXXXXXXX7836358	Ronda Smalley	680.00	KEY CABINET
9087	257223	8653	1533	XXXXXXXXXX7836358	Ronda Smalley	121.26	PERMNT ASPHALT; FLAT TITENTURB; COBRA 3-GRIP; BN
199	257224	8654	1533	XXXXXXXXXX7836358	Ronda Smalley	51.92	CALIBURN 50PC; CALIBURN-XL 25PC

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9087	257225	8655	1533	XXXXXXXXXX7836358	Ronda Smalley	39.92	BH GREY HEAVY DU
2342	257226	8656	1533	XXXXXXXXXX7836358	Ronda Smalley	10.00	REKEY/MASTER
2342	257227	8657	1533	XXXXXXXXXX7836358	Ronda Smalley	99.20	THRESHOLD
2342	257228	8658	1533	XXXXXXXXXX7836358	Ronda Smalley	49.60	THRESHOLD
2342	257229	8659	1533	XXXXXXXXXX7836358	Ronda Smalley	27.00	DOOR STOP
9087	257230	8660	1533	XXXXXXXXXX7836358	Ronda Smalley	23.52	GE SIL; T-SHANK
12579	257231	8661	1533	XXXXXXXXXX7836358	Ronda Smalley	46.97	SAW BLDE; METAL CUT WHL; SAFETY CLASS CLR
14049	257232	8662	1534	XXXXXXXXXX1102030	Elizabeth Hord	179.00	WT SERV SAFE EXAM
15210	257233	8663	1535	XXXXXXXXXX6859005	Elizabeth Hord	194.98	SVA COMBI CLEANER & RINSE
15210	257234	8664	1535	XXXXXXXXXX6859005	Elizabeth Hord	194.98	PN COMBI CLEANER & RINSE
15210	257235	8665	1535	XXXXXXXXXX6859005	Elizabeth Hord	72.92	BG COMBI CLEANER
15210	257236	8666	1535	XXXXXXXXXX6859005	Elizabeth Hord	22.30	BG STORAGE CONTAINER LIDS
15699	257237	8667	1535	XXXXXXXXXX6859005	Elizabeth Hord	17.91	FTW KITCHEN SHEARS
						39,076.17	