

1-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
10120	258417	8668	1536	XXXXXXXXX0751969	JOANNE GOODRICH	128.35	CO, FOOD FOR MONTHLY LEADERSHIP MTG
15701	258418	8669	1537	XXXXXXXXX2243568	ROBERT RINKS	337.00	SC, R.RINKS, FIRST AID/CPR COURSE 1/25-1/26/21
15893	258419	8670	1537	XXXXXXXXX2243568	KELLY CASSIDY	349.00	SVA, W.KING, ANNUAL SUBSCRIPTION
15893	258420	8671	1537	XXXXXXXXX2243568	KELLY CASSIDY	349.00	SVA, J.FILSON, ANNUAL SUBSCRIPTION
3975	258421	8672	1538	XXXXXXXXX6370458	DEBBIE SEEVER	12.33	MVR
8600	258422	8673	1539	XXXXXXXXX6494159	ERIN HARLOW	1,902.71	RR
8600	258423	8674	1539	XXXXXXXXX6494159	ERIN HARLOW	656.55	RCH
8600	258424	8675	1539	XXXXXXXXX6494159	ERIN HARLOW	1,136.74	BG
8600	258425	8676	1539	XXXXXXXXX6494159	ERIN HARLOW	255.10	RY
8600	258426	8677	1539	XXXXXXXXX6494159	ERIN HARLOW	567.33	TM
15058	258427	8678	1540	XXXXXXXXX6857777	CINDA ROBERTS	271.22	CO, ANALOG SPEAKER PHONES
15058	258428	8679	1540	XXXXXXXXX6857777	CINDA ROBERTS	-271.22	CO, ANALOG SPEAKER PHONES, CANCELED
11802	258429	8680	1541	XXXXXXXXX7835715	Jennifer Weis	996.25	DW, HOTSPOTS
14155	258430	8681	1541	XXXXXXXXX7835715	Jennifer Weis	119.99	TRANS, MONTHLY INTERNET
11802	258431	8682	1541	XXXXXXXXX7835715	Jennifer Weis	972.96	DW, HOTSPOTS
16279	258432	8683	1542	XXXXXXXXX7852199	MALINA OWENS	51.25	DW, EMPLOYEE BACKGROUND CHECKS
3397	258433	8684	1543	XXXXXXXXX0447691	Ronda Smalley	77.33	BALL VALVES; NIPPLES; UNION
3397	258434	8685	1543	XXXXXXXXX0447691	Ronda Smalley	159.64	MODULE
12431	258435	8686	1543	XXXXXXXXX0447691	Ronda Smalley	156.91	CPLGS; GAS LEAK DETECTOR; PAINT BRUSH; MEGATAPE
3397	258436	8687	1543	XXXXXXXXX0447691	Ronda Smalley	82.78	METERING CARTRIDGE
3397	258437	8688	1543	XXXXXXXXX0447691	Ronda Smalley	35.78	FAUCET SUPPLY; COUP; CAP; DRAIN COVER
12431	258438	8689	1543	XXXXXXXXX0447691	Ronda Smalley	300.00	HEATER
3397	258439	8690	1543	XXXXXXXXX0447691	Ronda Smalley	41.39	CARTRIDGE
3397	258440	8691	1543	XXXXXXXXX0447691	Ronda Smalley	36.93	NIPPLE; FLANGE
3397	258441	8692	1543	XXXXXXXXX0447691	Ronda Smalley	58.88	R/K; VAC BREAKER INSERT
12431	258442	8693	1543	XXXXXXXXX0447691	Ronda Smalley	106.56	REGAL FV ADA
3397	258443	8694	1543	XXXXXXXXX0447691	Ronda Smalley	478.92	MODULES
3397	258444	8695	1543	XXXXXXXXX0447691	Ronda Smalley	14.72	FAUCET SUPPLY
3397	258445	8696	1543	XXXXXXXXX0447691	Ronda Smalley	165.55	METERING CARTRIDGE
3397	258446	8697	1543	XXXXXXXXX0447691	Ronda Smalley	9.02	FILL VALVE
12579	258447	8698	1543	XXXXXXXXX0447691	Ronda Smalley	21.98	EXT BAR; SOCKET; FASTNERS
3397	258448	8699	1543	XXXXXXXXX0447691	Ronda Smalley	4.95	GRIPPER PLUG
3397	258449	8700	1543	XXXXXXXXX0447691	Ronda Smalley	385.52	METERING CARTRIDGE
3397	258450	8701	1543	XXXXXXXXX0447691	Ronda Smalley	42.75	CLOSET SPUD; COUP ASSY; VAC BREAKER INSERT; O RING
3397	258451	8702	1543	XXXXXXXXX0447691	Ronda Smalley	18.33	BOILER DRAIN
3397	258452	8703	1543	XXXXXXXXX0447691	Ronda Smalley	20.93	VAC BREAKER INSERT
6467	258453	8704	1543	XXXXXXXXX0447691	Ronda Smalley	23.54	GASKET; OIL
2342	258454	8705	1544	XXXXXXXXX0486798	Ronda Smalley	21.00	6 PIN KEY

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2342	258455	8706	1544	XXXXXXXXXX0486798	Ronda Smalley	42.00	6 PIN KEY
2342	258456	8707	1544	XXXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	258457	8708	1544	XXXXXXXXXX0486798	Ronda Smalley	42.00	6 PIN KEY
2342	258458	8709	1544	XXXXXXXXXX0486798	Ronda Smalley	16.80	6 PIN KEY
2342	258459	8710	1544	XXXXXXXXXX0486798	Ronda Smalley	25.00	YALE SPINDLE
2342	258460	8711	1544	XXXXXXXXXX0486798	Ronda Smalley	10.00	LABOR
12579	258461	8712	1544	XXXXXXXXXX0486798	Ronda Smalley	12.99	NAILSETTER CUSHION
12579	258462	8713	1544	XXXXXXXXXX0486798	Ronda Smalley	23.98	BATTERIES
3097	258463	8714	1544	XXXXXXXXXX0486798	Ronda Smalley	993.40	DOUBLE CLEVIS W/BOLTS; BOLT LINKS
3097	258464	8715	1544	XXXXXXXXXX0486798	Ronda Smalley	509.80	SLIDEWINDER; HARDWARE
3097	258465	8716	1544	XXXXXXXXXX0486798	Ronda Smalley	875.60	DOUBLE CLEVIS W/BOLTS; BOLT LINK
12579	258466	8717	1544	XXXXXXXXXX0486798	Ronda Smalley	17.98	BATTERIES
2342	258467	8718	1544	XXXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	258468	8719	1544	XXXXXXXXXX0486798	Ronda Smalley	157.60	6 PIN KEYS; CUT KEY
2342	258469	8720	1544	XXXXXXXXXX0486798	Ronda Smalley	5.56	PADLOCK HASP
2342	258470	8721	1544	XXXXXXXXXX0486798	Ronda Smalley	14.00	LABOR
2342	258471	8722	1544	XXXXXXXXXX0486798	Ronda Smalley	33.00	6 PIN KEY
12579	258472	8723	1544	XXXXXXXXXX0486798	Ronda Smalley	17.58	TIE-DOWNS
2342	258473	8724	1544	XXXXXXXXXX0486798	Ronda Smalley	763.00	PANIC TRIM
2342	258474	8725	1544	XXXXXXXXXX0486798	Ronda Smalley	178.80	TOP LATCH
2342	258475	8726	1544	XXXXXXXXXX0486798	Ronda Smalley	145.50	6 PIN KEYS
2342	258476	8727	1544	XXXXXXXXXX0486798	Ronda Smalley	33.60	6 PIN KEY
2342	258477	8728	1544	XXXXXXXXXX0486798	Ronda Smalley	48.50	6 PIN KEY
2342	258478	8729	1544	XXXXXXXXXX0486798	Ronda Smalley	67.80	REKEY/MASTER; 6 PIN KEY
2342	258479	8730	1544	XXXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	258480	8731	1544	XXXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
2342	258481	8732	1544	XXXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
2342	258482	8733	1544	XXXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
2342	258483	8734	1544	XXXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
10650	258484	8735	1544	XXXXXXXXXX0486798	Ronda Smalley	789.80	CLOSER
2342	258485	8736	1544	XXXXXXXXXX0486798	Ronda Smalley	30.00	REKEY/MASTER
13301	258486	8737	1545	XXXXXXXXXX3715929	Ronda Smalley	846.00	TELEPHONES
257	258487	8738	1546	XXXXXXXXXX3716067	Ronda Smalley	56.78	MAGNETIC MEASURING TAPE; CAULK; BOLT-IN BRKR
257	258488	8739	1546	XXXXXXXXXX3716067	Ronda Smalley	48.65	GFCI CB
1620	258489	8740	1546	XXXXXXXXXX3716067	Ronda Smalley	106.08	ANCHOR KIT; SCREWS; STRAP; CONNECTOR; CONDUIT
9087	258490	8741	1546	XXXXXXXXXX3716067	Ronda Smalley	64.98	300LB CAP FOLD UP T
257	258491	8742	1546	XXXXXXXXXX3716067	Ronda Smalley	31.03	CB BOLT-ON; GROUND BAR KIT
257	258492	8743	1546	XXXXXXXXXX3716067	Ronda Smalley	175.56	FAULT BREAKER

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9087	258493	8744	1546	XXXXXXXXXX3716067	Ronda Smalley	106.86	STAINLESS T50; DW 20V MAX XR; TERMINAL LC GROUND; PH PN HD
257	258494	8745	1546	XXXXXXXXXX3716067	Ronda Smalley	57.23	BOLT-ON BRKR; CODING TAPE; ELECTRICAL TAPE
1620	258495	8746	1546	XXXXXXXXXX3716067	Ronda Smalley	36.65	HEX NUT; ANCHOR KIT; CONCENTRIC; CONNECTOR
1620	258496	8747	1546	XXXXXXXXXX3716067	Ronda Smalley	30.99	CRO TP4; TOWELS; BATTERY
1620	258497	8748	1546	XXXXXXXXXX3716067	Ronda Smalley	48.01	CONDUIT
3397	258498	8749	1547	XXXXXXXXXX5545829	GARY ROELL	6.50	ANGLE STOP
6467	258499	8750	1547	XXXXXXXXXX5545829	GARY ROELL	169.23	COUPLER
12207	258500	8751	1547	XXXXXXXXXX5545829	GARY ROELL	11.59	BOND SEAL
6467	258501	8752	1547	XXXXXXXXXX5545829	GARY ROELL	176.22	3/4 HP-OPEN
12431	258502	8753	1548	XXXXXXXXXX6109427	Ronda Smalley	123.00	CHECK VALVE
9087	258503	8754	1548	XXXXXXXXXX6109427	Ronda Smalley	69.54	15FT SURGE
3397	258504	8755	1548	XXXXXXXXXX6109427	Ronda Smalley	3.60	WEDGE
10120	258505	8756	1548	XXXXXXXXXX6109427	Ronda Smalley	5.34	WATER
12579	258506	8757	1548	XXXXXXXXXX6109427	Ronda Smalley	19.98	CAUTION TAPE
9087	258507	8758	1548	XXXXXXXXXX6109427	Ronda Smalley	8.31	DUCT TAPE; RED REFL
12579	258508	8759	1548	XXXXXXXXXX6109427	Ronda Smalley	75.98	GARDEN SPRAYER; CORD EXTN
10650	258509	8760	1549	XXXXXXXXXX6817102	MICHAEL HOGUE	665.01	POST KIT; POST DRIVER
10650	258510	8761	1549	XXXXXXXXXX6817102	MICHAEL HOGUE	660.76	DESK LIFTER/MOVER
10650	258511	8762	1549	XXXXXXXXXX6817102	MICHAEL HOGUE	84.45	PLASTIC CONE SIGN
12579	258512	8763	1550	XXXXXXXXXX7005111	Ronda Smalley	35.16	CAUTION TAPE; SPRYPNT
4965	258513	8764	1551	XXXXXXXXXX7569082	Ronda Smalley	40.01	MOBILE BROADBAND
14863	258514	8765	1551	XXXXXXXXXX7569082	Ronda Smalley	239.58	CONTROL
14863	258515	8766	1551	XXXXXXXXXX7569082	Ronda Smalley	17.76	PUSH ROD
6467	258516	8767	1551	XXXXXXXXXX7569082	Ronda Smalley	460.60	GROUNDING DEVICE
6467	258517	8768	1551	XXXXXXXXXX7569082	Ronda Smalley	460.60	GROUNDING DEVICE
14863	258518	8769	1551	XXXXXXXXXX7569082	Ronda Smalley	128.90	MONITOR
6467	258519	8770	1551	XXXXXXXXXX7569082	Ronda Smalley	221.21	MOTOR
274	258520	8771	1551	XXXXXXXXXX7569082	Ronda Smalley	111.44	EXP TANK
17222	258521	8772	1551	XXXXXXXXXX7569082	Ronda Smalley	402.79	VALVE
6137	258522	8773	1551	XXXXXXXXXX7569082	Ronda Smalley	194.82	CONTACTORS; CONNECTOR; TERMINAL
17207	258523	8774	1551	XXXXXXXXXX7569082	Ronda Smalley	945.00	SENSOR
17207	258524	8775	1551	XXXXXXXXXX7569082	Ronda Smalley	945.00	SENSOR
900	258525	8776	1552	XXXXXXXXXX7644497	DAVID FANGMEYER	229.32	1/2 3W NON FAIL SAFE AC/DC
3397	258526	8777	1552	XXXXXXXXXX7644497	DAVID FANGMEYER	4.41	NIPPLES
257	258527	8778	1552	XXXXXXXXXX7644497	DAVID FANGMEYER	25.13	TERMINAL KIT
257	258528	8779	1552	XXXXXXXXXX7644497	DAVID FANGMEYER	50.78	BATTERIES
257	258529	8780	1552	XXXXXXXXXX7644497	DAVID FANGMEYER	234.40	TWO STRIP 40W KIT
3397	258530	8781	1552	XXXXXXXXXX7644497	DAVID FANGMEYER	38.89	TEE; ELL; UNION; BALL VALVE

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6467	258531	8782	1552	XXXXXXXXXX7644497	DAVID FANGMEYER	34.20	9W-115-1550-CW-1/4-20
6467	258532	8783	1552	XXXXXXXXXX7644497	DAVID FANGMEYER	284.18	1HP 1725 RPM
12579	258533	8784	1553	XXXXXXXXXX7836358	Ronda Smalley	20.17	SPONGES; FLEX PASTE
9087	258534	8785	1553	XXXXXXXXXX7836358	Ronda Smalley	18.96	ABASVVIVE; DW HP ABASV
12579	258535	8786	1553	XXXXXXXXXX7836358	Ronda Smalley	34.98	FASTENERS; CM SOCKET
199	258536	8787	1553	XXXXXXXXXX7836358	Ronda Smalley	-54.00	CREDIT DUE TO TAX APPLIED TO FASTENERS
199	258537	8788	1553	XXXXXXXXXX7836358	Ronda Smalley	54.00	FASTENERS, CHARGED WITH TAX
199	258538	8789	1553	XXXXXXXXXX7836358	Ronda Smalley	50.94	FASTENERS
12579	258539	8790	1553	XXXXXXXXXX7836358	Ronda Smalley	100.87	DRILL BIT; SHIMS; FASTENERS
12579	258540	8791	1553	XXXXXXXXXX7836358	Ronda Smalley	19.98	CMNT; SCREWDRIVER
10120	258541	8792	1554	XXXXXXXXXX1102030	Elizabeth Hord	17.36	CREAMER AND ALMOND MILK
10120	258542	8793	1554	XXXXXXXXXX1102030	Elizabeth Hord	82.74	GLUTEN FREE FOOD
10120	258543	8794	1555	XXXXXXXXXX6478442	Elizabeth Hord	43.93	GLUTEN FREE FOOD
15210	258544	8795	1556	XXXXXXXXXX6859005	Elizabeth Hord	84.99	SC, COMBI CLEANING TABS
15210	258545	8796	1556	XXXXXXXXXX6859005	Elizabeth Hord	84.99	TW, COMBI CLEANING TABS
15210	258546	8797	1556	XXXXXXXXXX6859005	Elizabeth Hord	831.41	KN, UTILITY CARTS
15210	258547	8798	1556	XXXXXXXXXX6859005	Elizabeth Hord	210.36	TM, COMBI CLEANING TABS
						25,456.45	