

5-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
14049	264305	9290	1623	XXXXXXXXX1102030	Elizabeth Hord	99.00	TF SERVSAFE TRAINING KAREN SCHMITZ CARR
10120	264306	9291	1624	XXXXXXXXX6478442	Elizabeth Hord	90.95	FW/DX GLUTEN FREE FOOD
10120	264307	9292	1624	XXXXXXXXX6478442	Elizabeth Hord	29.99	CO END OF YEAR CAKE
14795	264308	9293	1624	XXXXXXXXX6478442	Elizabeth Hord	100.40	CO END OF YEAR SMILEY FACE THANK YOU COOKIES
670	264309	9294	1624	XXXXXXXXX6478442	Elizabeth Hord	21.97	WD SNACKS FOR CONSTRUCTION MEETING
257	264310	9295	1625	XXXXXXXXX0354905	Ronda Smalley	58.71	COVER; GRD SW; SILICONE; SCREWDRIVER
6467	264311	9296	1625	XXXXXXXXX0354905	Ronda Smalley	493.51	ODP ROLLED GROUNDING DEVICE; BORE
292	264312	9297	1625	XXXXXXXXX0354905	Ronda Smalley	19.51	KNEEBOARD
6467	264313	9298	1625	XXXXXXXXX0354905	Ronda Smalley	15.56	BELTS
266	264314	9299	1625	XXXXXXXXX0354905	Ronda Smalley	75.53	BELTS
12431	264315	9300	1626	XXXXXXXXX0447691	Ronda Smalley	367.96	3-WIRE SPLICE KIT; 115V 2WIRE
3397	264316	9301	1626	XXXXXXXXX0447691	Ronda Smalley	78.04	ACUATOR ASSY; METERING VALVE
3397	264317	9302	1626	XXXXXXXXX0447691	Ronda Smalley	45.50	CHECK REPAIR KIT
3397	264318	9303	1626	XXXXXXXXX0447691	Ronda Smalley	36.50	RUBBER REPAIR KIT
292	264319	9304	1626	XXXXXXXXX0447691	Ronda Smalley	27.34	TEE
3397	264320	9305	1626	XXXXXXXXX0447691	Ronda Smalley	38.69	CONNECTOR; P-TRAP; GRID STRAINER
3397	264321	9306	1626	XXXXXXXXX0447691	Ronda Smalley	165.56	METERING CARTRIDGE
3397	264322	9307	1626	XXXXXXXXX0447691	Ronda Smalley	21.43	TOILET SUPPLY; FLAPPER; FILL VALVE
3397	264323	9308	1626	XXXXXXXXX0447691	Ronda Smalley	122.78	HANDLE SERVICE KIT; METERING CARTRIDGE
3397	264324	9309	1626	XXXXXXXXX0447691	Ronda Smalley	47.30	HEAD FOR WATER FILTER
12709	264325	9310	1626	XXXXXXXXX0447691	Ronda Smalley	82.72	COUPLER
3397	264326	9311	1626	XXXXXXXXX0447691	Ronda Smalley	7.39	REPAIR CLAMP
3397	264327	9312	1626	XXXXXXXXX0447691	Ronda Smalley	185.40	COLD SPINDLE ASSY-SPRING; HOT SPINDLE ASSY-SPRING; COLD SPINDLE ASSY-WASHER; HOT
12431	264328	9313	1626	XXXXXXXXX0447691	Ronda Smalley	39.71	PLUG; ADAPTER
12431	264329	9314	1626	XXXXXXXXX0447691	Ronda Smalley	29.41	ADPT
249	264330	9315	1627	XXXXXXXXX0486798	Ronda Smalley	20.00	FENCE PARTS
2342	264331	9316	1627	XXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
2342	264332	9317	1627	XXXXXXXXX0486798	Ronda Smalley	12.00	REKEY/MASTER
2342	264333	9318	1627	XXXXXXXXX0486798	Ronda Smalley	23.30	KEYS; KB 1041T-2A18
2342	264334	9319	1627	XXXXXXXXX0486798	Ronda Smalley	14.20	KEY 5 PIN; KEYWAY 6 PIN
2342	264335	9320	1627	XXXXXXXXX0486798	Ronda Smalley	75.00	6 PIN KEY; VD
12579	264336	9321	1627	XXXXXXXXX0486798	Ronda Smalley	23.48	BONDO; SCRW MCH
199	264337	9322	1627	XXXXXXXXX0486798	Ronda Smalley	41.15	CALIBURN 50PC
2342	264338	9323	1627	XXXXXXXXX0486798	Ronda Smalley	51.76	REKEY/MASTER; PADLOCK; PADLOCK-CHAIN ASSEMBLY
2342	264339	9324	1627	XXXXXXXXX0486798	Ronda Smalley	111.88	REKEY/MASTER; PADLOCK; KEYS; KB O1122-10A11
2342	264340	9325	1627	XXXXXXXXX0486798	Ronda Smalley	94.98	REKEY/MASTER; PADLOCK
2342	264341	9326	1627	XXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
2342	264342	9327	1627	XXXXXXXXX0486798	Ronda Smalley	730.00	DOOR CLOSER
3157	264343	9328	1628	XXXXXXXXX1624132	Ronda Smalley	403.16	KASBO ACCOMMODATIONS
12029	264344	9329	1629	XXXXXXXXX3715929	Ronda Smalley	790.00	TELEPHONE
12029	264345	9330	1630	XXXXXXXXX3715945	Ronda Smalley	4,693.75	TELEPHONE
12029	264346	9331	1630	XXXXXXXXX3715945	Ronda Smalley	3,477.19	TELEPHONE
257	264347	9332	1631	XXXXXXXXX3716067	Ronda Smalley	141.38	GRD PLUG; GRD CONN
257	264348	9333	1631	XXXXXXXXX3716067	Ronda Smalley	86.65	BATTERY; PHOTOCELL; LED HID REPLACEMENT

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257	264349	9334	1631	XXXXXXXXX3716067	Ronda Smalley	187.56	LAMP
1620	264350	9335	1631	XXXXXXXXX3716067	Ronda Smalley	18.00	CEMENT; PVC; ADAPTER; COUPLING
1620	264351	9336	1631	XXXXXXXXX3716067	Ronda Smalley	56.22	FUSE; EXTENSION BOX
1620	264352	9337	1631	XXXXXXXXX3716067	Ronda Smalley	186.72	THHN STRANDED COPPER BLACK REEL
257	264353	9338	1631	XXXXXXXXX3716067	Ronda Smalley	88.46	CAPS
257	264354	9339	1631	XXXXXXXXX3716067	Ronda Smalley	22.61	BOLT-IN-BRKR
257	264355	9340	1631	XXXXXXXXX3716067	Ronda Smalley	156.81	GRD CONN; RECPT
257	264356	9341	1631	XXXXXXXXX3716067	Ronda Smalley	88.46	CAPS
1620	264357	9342	1631	XXXXXXXXX3716067	Ronda Smalley	65.72	SCREWDRIVER; STRUT
11020	264358	9343	1631	XXXXXXXXX3716067	Ronda Smalley	36.71	ANCHOR KIT; MARKER BOOK; FILLER PLATE
257	264359	9344	1631	XXXXXXXXX3716067	Ronda Smalley	47.52	FUSE; GREASE
257	264360	9345	1631	XXXXXXXXX3716067	Ronda Smalley	33.25	CVR CAST
9434	264361	9346	1632	XXXXXXXXX5545829	GARY ROELL	72.43	GSKTS
6467	264362	9347	1632	XXXXXXXXX5545829	GARY ROELL	19.54	PULLEY
11357	264363	9348	1632	XXXXXXXXX5545829	GARY ROELL	-354.25	CREDIT FROM DOUBLE CHARGE OF REFRIGERANT; VALVE
6467	264364	9349	1632	XXXXXXXXX5545829	GARY ROELL	63.50	BELTS
7509	264365	9350	1632	XXXXXXXXX5545829	GARY ROELL	161.28	POLYLOK COVER
292	264366	9351	1632	XXXXXXXXX5545829	GARY ROELL	58.03	WATER LEVEL SENSOR
292	264367	9352	1632	XXXXXXXXX5545829	GARY ROELL	119.54	VALVE
292	264368	9353	1632	XXXXXXXXX5545829	GARY ROELL	476.04	HAND DRYER
292	264369	9354	1632	XXXXXXXXX5545829	GARY ROELL	74.80	ICE THICKNESS SENSOR
292	264370	9355	1632	XXXXXXXXX5545829	GARY ROELL	476.04	HAND DRYER
2664	264371	9356	1633	XXXXXXXXX6109427	Ronda Smalley	49.40	PHONE CORDS
9087	264372	9357	1633	XXXXXXXXX6109427	Ronda Smalley	83.72	MARKING PAINT
9087	264373	9358	1633	XXXXXXXXX6109427	Ronda Smalley	41.88	CRC DUSTER
9087	264374	9359	1633	XXXXXXXXX6109427	Ronda Smalley	27.88	OIL SMOKE GRAY RUST
7860	264375	9360	1634	XXXXXXXXX7005111	Ronda Smalley	699.99	GOALIATH54/N
12207	264376	9361	1635	XXXXXXXXX7569082	Ronda Smalley	29.25	CORK TAPE
9434	264377	9362	1635	XXXXXXXXX7569082	Ronda Smalley	128.05	ELLS; PNT MRKR
9087	264378	9363	1635	XXXXXXXXX7569082	Ronda Smalley	48.60	MINERAL SPIRITS; FLEX SEAL; JB WELD; COLD WELD; VALSPAR; EDGER TRAY
9434	264379	9364	1635	XXXXXXXXX7569082	Ronda Smalley	200.73	ELLS; COUP; BRSH
262	264380	9365	1636	XXXXXXXXX7644497	DAVID FANGMEYER	76.85	SLINGS; CHAIN SHACKLE
262	264381	9366	1636	XXXXXXXXX7644497	DAVID FANGMEYER	72.50	SLINGS; CHAIN SHACKLE
262	264382	9367	1636	XXXXXXXXX7644497	DAVID FANGMEYER	-76.85	RETURN SLINGS; CHAIN SHACKLE
292	264383	9368	1636	XXXXXXXXX7644497	DAVID FANGMEYER	224.51	PULLER
257	264384	9369	1636	XXXXXXXXX7644497	DAVID FANGMEYER	470.31	BATTERIES
257	264385	9370	1636	XXXXXXXXX7644497	DAVID FANGMEYER	23.84	WIRENUT BOXES
2052	264386	9371	1637	XXXXXXXXX7836358	Ronda Smalley	244.04	SIKAFLEX
2052	264387	9372	1637	XXXXXXXXX7836358	Ronda Smalley	326.09	STEALTH SHIELD; SPRYR
12579	264388	9373	1637	XXXXXXXXX7836358	Ronda Smalley	9.99	CMNT
12579	264389	9374	1637	XXXXXXXXX7836358	Ronda Smalley	22.97	BRUSHES; LEAKSTOP
9087	264390	9375	1637	XXXXXXXXX7836358	Ronda Smalley	51.92	SW THRD P; NUT; HEX; FLAT
15746	264391	9376	1637	XXXXXXXXX7836358	Ronda Smalley	106.25	ACCESS DOOR
199	264392	9377	1637	XXXXXXXXX7836358	Ronda Smalley	42.86	FLASHING SHINGLE; SPRAY PAINT

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12579	264393	9378	1637	XXXXXXXXX7836358	Ronda Smalley	19.99	HOSE CONNECT
10120	264394	9379	1638	XXXXXXXXX0751969	JOANNE GOODRICH	35.04	DW, FOOD FOR MAY LEADERSHIP
3157	264395	9380	1638	XXXXXXXXX0751969	CINDY FRY	403.16	CO, C.FRY, HOTEL, KASBO
3157	264396	9381	1638	XXXXXXXXX0751969	GRACE MASON	403.16	CO, G.MASON, HOTEL, KASBO
3157	264397	9382	1638	XXXXXXXXX0751969	JENNY SMITH	403.16	CO, J.SMITH, HOTEL, KASBO
3157	264398	9383	1638	XXXXXXXXX0751969	JENNIFER WEIS	403.16	CO, J.WEIS, HOTEL, KASBO
10120	264399	9384	1638	XXXXXXXXX0751969	NANCY HOFFMAN	89.64	SPEC ED, D.RICE, FOOD FOR LAST MEETING OF SCHOOL YEAR
10120	264400	9385	1638	XXXXXXXXX0751969	NANCY HOFFMAN	-0.96	SPEC ED, D.RICE, FOOD FOR LAST MEETING OF SCHOOL YEAR, TAX CREDITED
17298	264401	9386	1639	XXXXXXXXX1411514	CHRIS SETTERS	127.98	CO, H.WEBB, SINGLE SSL CERT FOR LIGHTSPEED FOR 2 YEARS
6332	264402	9387	1640	XXXXXXXXX2243568	ERIN HARLOW	167.00	SC, PERMIT TO OPERATE SWIMMING POOL, CK#138199 NOT RCVD AND VOIDED
16632	264403	9388	1640	XXXXXXXXX2243568	WENDY SMITH	129.00	SC, PHARMACY TECH CERT TESTS FOR STUDENTS
16632	264404	9389	1640	XXXXXXXXX2243568	WENDY SMITH	129.00	SC, PHARMACY TECH CERT TESTS FOR STUDENTS
2664	264405	9390	1641	XXXXXXXXX5075066	MELISSA CROSS	100.57	SK, FRYSC, CLOTHING
2664	264406	9391	1641	XXXXXXXXX5075066	STEPHANIE WATSON	172.55	TF, FRYSC, CLOTHING
2664	264407	9392	1641	XXXXXXXXX5075066	SALLY FORTNEY	114.42	WT, FRYSC, CLOTHING
2664	264408	9393	1641	XXXXXXXXX5075066	JODY BOHMAN	38.68	PI, FRYSC, CLOTHING
9471	264409	9394	1641	XXXXXXXXX5075066	KRISTEN NIEHUES	793.13	WD, FRYSC, CLOTHING
9471	264410	9395	1641	XXXXXXXXX5075066	AMANDA MUNICH	251.94	TM, FRYSC, CLOTHING
2664	264411	9396	1641	XXXXXXXXX5075066	GINA LEDBETTER	198.07	DX, FYRSC, CLOTHING
2664	264412	9397	1641	XXXXXXXXX5075066	GINA LEDBETTER	37.38	DX, FRYSC, CLOTHING
2664	264413	9398	1641	XXXXXXXXX5075066	ROSE KOEHLER	18.97	TW, FRYSC, CLOTHING
2664	264414	9399	1641	XXXXXXXXX5075066	ROSE KOEHLER	24.37	TW, FRYSC, CLOTHING
2664	264415	9400	1641	XXXXXXXXX5075066	EMILY CRADDOCK	388.13	KE, FRYSC, CLOTHING
9471	264416	9401	1641	XXXXXXXXX5075066	AMANDA MUNICH	281.86	TM, FRYSC, CLOTHING
3975	264417	9402	1642	XXXXXXXXX6370458	Debbie Seever	6.16	MVR
8600	264418	9403	1643	XXXXXXXXX6494159	ERIN HARLOW	432.47	DX
8600	264419	9404	1643	XXXXXXXXX6494159	ERIN HARLOW	855.45	TF
8600	264420	9405	1643	XXXXXXXXX6494159	ERIN HARLOW	1,077.29	JAC
8600	264421	9406	1643	XXXXXXXXX6494159	ERIN HARLOW	1,449.96	DX
8600	264422	9407	1643	XXXXXXXXX6494159	ERIN HARLOW	120.32	LYNDALE
8600	264423	9408	1643	XXXXXXXXX6494159	ERIN HARLOW	147.20	KCAIT
8600	264424	9409	1643	XXXXXXXXX6494159	ERIN HARLOW	41.72	KCAIT
8600	264425	9410	1643	XXXXXXXXX6494159	ERIN HARLOW	729.71	RY
11184	264426	9411	1644	XXXXXXXXX6879458	CATHY FINLEY	-174.11	CO, H.WEBB, HOTEL, CANCELED
11184	264427	9412	1644	XXXXXXXXX6879458	CATHY FINLEY	368.09	BOARD, S.HEROLD, HOTEL, KSBA CONF 5/14-5/15/21, RCV CREDIT IN JUNE FOR EXTRA TAX
						27,974.17	