

6-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
15210	265463	9413	1645	XXXXXXXXXX6478442	Elizabeth Hord	631.38	PAPER BAGS FOR MEAL PICKUP
6467	265464	9414	1646	XXXXXXXXXX0354905	Ronda Smalley	61.64	BELTS
6467	265465	9415	1646	XXXXXXXXXX0354905	Ronda Smalley	62.14	PULLEY
3397	265466	9416	1647	XXXXXXXXXX0447691	Ronda Smalley	608.25	VAC BREAKER INSERT; CLOSET DROP IN KIT; SCREWDRIVER R/K; CLOSET SPUD; URINAL DRO
3397	265467	9417	1647	XXXXXXXXXX0447691	Ronda Smalley	16.00	WATTS 188A R/K
3397	265468	9418	1647	XXXXXXXXXX0447691	Ronda Smalley	256.60	URINAL SENSOR; OVERRIDE SWITCH AND YOKE ASSY
3397	265469	9419	1647	XXXXXXXXXX0447691	Ronda Smalley	14.19	HANDLE SEAL
3397	265470	9420	1647	XXXXXXXXXX0447691	Ronda Smalley	99.61	WASHER; REGAL CLOSET
12431	265471	9421	1647	XXXXXXXXXX0447691	Ronda Smalley	15.77	CXC CPLG; LFFBVS-4
12431	265472	9422	1647	XXXXXXXXXX0447691	Ronda Smalley	160.82	FOUR WAY KEY; B-TNK REFILL; MC-TNK REFILL; LFFBVS-4
3397	265473	9423	1647	XXXXXXXXXX0447691	Ronda Smalley	27.79	ACTUATOR CARTRIDGE
3397	265474	9424	1647	XXXXXXXXXX0447691	Ronda Smalley	156.80	SOLENOID RK
3397	265475	9425	1647	XXXXXXXXXX0447691	Ronda Smalley	93.64	A/S CARTRIDGE AMARILIS; A/S LEVER HANDLE; FREE ALL; SHORT HERITAGE ADAPTER
3397	265476	9426	1647	XXXXXXXXXX0447691	Ronda Smalley	83.00	A/S CARTRIDGE AMARILIS; A/S LEVER HANDLE; SHORT HERITAGE ADAPTER
3397	265477	9427	1647	XXXXXXXXXX0447691	Ronda Smalley	6.62	MALE 3/8"
12579	265478	9428	1647	XXXXXXXXXX0447691	Ronda Smalley	14.72	TUBE VINYL; CLAMPS
12579	265479	9429	1647	XXXXXXXXXX0447691	Ronda Smalley	19.98	WORK GLOVES
12579	265480	9430	1647	XXXXXXXXXX0447691	Ronda Smalley	14.99	REPL WASH HOSE
12431	265481	9431	1647	XXXXXXXXXX0447691	Ronda Smalley	37.78	BL VLV
3397	265482	9432	1647	XXXXXXXXXX0447691	Ronda Smalley	90.12	WOODFORD REPAIR KIT; WOODFORD
3397	265483	9433	1647	XXXXXXXXXX0447691	Ronda Smalley	27.00	STEM; TANK BOLT SET
3397	265484	9434	1647	XXXXXXXXXX0447691	Ronda Smalley	13.79	SEAT WASHER; SPRAY FACE
3397	265485	9435	1647	XXXXXXXXXX0447691	Ronda Smalley	76.28	CARTRIDGE
3397	265486	9436	1647	XXXXXXXXXX0447691	Ronda Smalley	36.66	VALVE STEM
3397	265487	9437	1647	XXXXXXXXXX0447691	Ronda Smalley	96.96	BUBBLER W/CARTRIDGE
2342	265488	9438	1648	XXXXXXXXXX0486798	Ronda Smalley	110.00	REKEY/MASTER
2342	265489	9439	1648	XXXXXXXXXX0486798	Ronda Smalley	90.00	REKEY/MASTER
2342	265490	9440	1648	XXXXXXXXXX0486798	Ronda Smalley	4.20	6 PIN KEY
292	265491	9441	1648	XXXXXXXXXX0486798	Ronda Smalley	74.52	FIRST AID KIT; FIRE EXTINGUISHER; FIRE EXT BRACKET
10650	265492	9442	1648	XXXXXXXXXX0486798	Ronda Smalley	68.65	VISITOR PARKING ONLY SIGN
2342	265493	9443	1648	XXXXXXXXXX0486798	Ronda Smalley	394.00	HCUSH
12579	265494	9444	1648	XXXXXXXXXX0486798	Ronda Smalley	8.99	SORTMASTER ORGANIZR
2342	265495	9445	1648	XXXXXXXXXX0486798	Ronda Smalley	21.00	6 PIN KEY
12579	265496	9446	1648	XXXXXXXXXX0486798	Ronda Smalley	8.16	FASTENERS
12579	265497	9447	1648	XXXXXXXXXX0486798	Ronda Smalley	14.35	CARPENTR PENCILS; PENCILS; CONCRETE MIX
2342	265498	9448	1648	XXXXXXXXXX0486798	Ronda Smalley	51.76	PADLOCK; REKEY/MASTER; PADLOCK-CHAIN
10650	265499	9449	1648	XXXXXXXXXX0486798	Ronda Smalley	41.80	VISITOR PARKING ONLY SIGN
2342	265500	9450	1648	XXXXXXXXXX0486798	Ronda Smalley	56.65	REKEY/MASTER; 6 PIN KEY
2342	265501	9451	1648	XXXXXXXXXX0486798	Ronda Smalley	346.95	DORMA PRIVACY W/DEADBOLT INDICATOR
12579	265502	9452	1648	XXXXXXXXXX0486798	Ronda Smalley	42.34	SASH LIFT HANDLES; FASTENERS
2052	265503	9453	1648	XXXXXXXXXX0486798	Ronda Smalley	291.74	SIKAFLEX; BACKER ROD
2342	265504	9454	1648	XXXXXXXXXX0486798	Ronda Smalley	23.05	FILLER PLATE; PUSH PLATE
2342	265505	9455	1648	XXXXXXXXXX0486798	Ronda Smalley	47.60	FILLER PLATE; KEY BLANK; KEY RINGS
12579	265506	9456	1648	XXXXXXXXXX0486798	Ronda Smalley	54.99	STEP DRLBIT
12029	265507	9457	1649	XXXXXXXXXX3715929	Ronda Smalley	790.00	CELL PHONES

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11802	265508	9458	1650	XXXXXXXXXX3715945	Ronda Smalley	940.96	HOT SPOTS
12029	265509	9459	1650	XXXXXXXXXX3715945	Ronda Smalley	4,613.54	TELEPHONES; HOT SPOTS
12029	265510	9460	1650	XXXXXXXXXX3715945	Ronda Smalley	3,254.84	TELEPHONE
11802	265511	9461	1650	XXXXXXXXXX3715945	Ronda Smalley	940.96	HOT SPOTS
1620	265512	9462	1651	XXXXXXXXXX3716067	Ronda Smalley	46.77	SCREW; RACEWAY BOX
257	265513	9463	1651	XXXXXXXXXX3716067	Ronda Smalley	166.45	LAMP; BALLAST; FUSEHOLDER; FUSE
1620	265514	9464	1651	XXXXXXXXXX3716067	Ronda Smalley	29.27	WASHER; CORD REEL
257	265515	9465	1651	XXXXXXXXXX3716067	Ronda Smalley	502.20	FO32941 4100K
1620	265516	9466	1651	XXXXXXXXXX3716067	Ronda Smalley	72.28	BOX; EXTENSION BOX; FLASHLIGHT
257	265517	9467	1651	XXXXXXXXXX3716067	Ronda Smalley	177.82	BALLAST
1620	265518	9468	1651	XXXXXXXXXX3716067	Ronda Smalley	74.86	SCREWDRIVER; SING RECEP; SGL RCPT; BOLT ON BREAKER
257	265519	9469	1651	XXXXXXXXXX3716067	Ronda Smalley	33.43	WP BOX EXTENSION; WP BX HUBS; BATTERIES
11357	265520	9470	1652	XXXXXXXXXX5545829	GARY ROELL	47.53	P-TRAP; ELBOW
9231	265521	9471	1652	XXXXXXXXXX5545829	GARY ROELL	420.24	RTU OPEN CONTROL
9437	265522	9472	1652	XXXXXXXXXX5545829	GARY ROELL	934.06	BLOWER MOTOR
1485	265523	9473	1652	XXXXXXXXXX5545829	GARY ROELL	76.69	TUBE; COMP; BLUE MON
6467	265524	9474	1652	XXXXXXXXXX5545829	GARY ROELL	239.76	DBL SHAFT
6467	265525	9475	1652	XXXXXXXXXX5545829	GARY ROELL	178.31	PILLOW BLOCK BEARING; SHAFT; DOUBLE BLOWER WHEEL
6467	265526	9476	1652	XXXXXXXXXX5545829	GARY ROELL	410.67	1HP ODP
12579	265527	9477	1652	XXXXXXXXXX5545829	GARY ROELL	12.66	WASHER HOSE; BLEACH
7419	265528	9478	1652	XXXXXXXXXX5545829	GARY ROELL	70.80	HEATER ELEMENT; SCR-DRVR
6467	265529	9479	1652	XXXXXXXXXX5545829	GARY ROELL	54.01	PEDESTAL BRG; OIL
9087	265530	9480	1653	XXXXXXXXXX6109427	Ronda Smalley	25.72	BUNGEEES
12579	265531	9481	1653	XXXXXXXXXX6109427	Ronda Smalley	44.99	AIR HOSE
12579	265532	9482	1653	XXXXXXXXXX6109427	Ronda Smalley	7.18	WIRE CONNS
9087	265533	9483	1653	XXXXXXXXXX6109427	Ronda Smalley	14.97	250 LMN SWIVEL
9087	265534	9484	1653	XXXXXXXXXX6109427	Ronda Smalley	62.16	RED MARK
10120	265535	9485	1653	XXXXXXXXXX6109427	Ronda Smalley	13.98	WATER
292	265536	9486	1654	XXXXXXXXXX7005111	Ronda Smalley	292.13	METAL DETECTOR
12579	265537	9487	1654	XXXXXXXXXX7005111	Ronda Smalley	15.99	HOSE
3397	265538	9488	1654	XXXXXXXXXX7005111	Ronda Smalley	107.80	MIXING VALVE; FAUCET SUPPLY
3397	265539	9489	1654	XXXXXXXXXX7005111	Ronda Smalley	66.75	GASKET
17079	265540	9490	1655	XXXXXXXXXX7569082	Ronda Smalley	6.71	FUNNELS
9434	265541	9491	1655	XXXXXXXXXX7569082	Ronda Smalley	161.44	ELLS; COUP; COP TUBE
199	265542	9492	1655	XXXXXXXXXX7569082	Ronda Smalley	19.10	HWH CONCR SCR
13205	265543	9493	1655	XXXXXXXXXX7569082	Ronda Smalley	40.53	NITROGEN
12579	265544	9494	1655	XXXXXXXXXX7569082	Ronda Smalley	24.58	STEEL STIK; ADHESIVE
12207	265545	9495	1656	XXXXXXXXXX7644497	DAVID FANGMEYER	65.50	PITCH POCKET
9434	265546	9496	1656	XXXXXXXXXX7644497	DAVID FANGMEYER	202.20	WSHR; SCRW; NUTS; HHTB; HHCS; ANG FTG; PNT MRKR; STRUT
199	265547	9497	1656	XXXXXXXXXX7644497	DAVID FANGMEYER	74.24	TIMBER; DIABLO DEMO
10289	265548	9498	1656	XXXXXXXXXX7644497	DAVID FANGMEYER	312.83	HAMMER KIT; HMR BIT; SDS BITS
10289	265549	9499	1656	XXXXXXXXXX7644497	DAVID FANGMEYER	7.57	VAC SW; BOX COMBO; WORK COVER
9434	265550	9500	1656	XXXXXXXXXX7644497	DAVID FANGMEYER	41.53	BEAM CLMP; RNG HGR; ATR
257	265551	9501	1656	XXXXXXXXXX7644497	DAVID FANGMEYER	76.58	FUSE
12579	265552	9502	1657	XXXXXXXXXX7836358	Ronda Smalley	37.17	CAULK; PATCH CONCRETE

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2342	265553	9503	1657	XXXXXXXXX7836358	Ronda Smalley	278.10	DOOR CLOSER
2052	265554	9504	1657	XXXXXXXXX7836358	Ronda Smalley	257.67	GROUT; SIKAFLEX
12579	265555	9505	1657	XXXXXXXXX7836358	Ronda Smalley	38.98	FASTENERS
12579	265556	9506	1657	XXXXXXXXX7836358	Ronda Smalley	107.94	BLACKTOP REPAIR
12579	265557	9507	1657	XXXXXXXXX7836358	Ronda Smalley	43.97	PAINTER'S TAPE; HAND CULTIVATOR; ADHESIVE
10120	265558	9508	1658	XXXXXXXXX0751969	JOANNE GOODRICH	132.35	DW, FOOD/SUPPLIES, JUNE LEADERSHIP MTG
10120	265559	9509	1658	XXXXXXXXX0751969	JOANNE GOODRICH	89.97	DW, FOOD/SUPPLIES, JUNE LEADERSHIP MTG
721	265560	9510	1658	XXXXXXXXX0751969	JOANNE GOODRICH	239.00	CO, HARNEY, MAGAZINE SUBSCRIPTION
15371	265561	9511	1658	XXXXXXXXX0751969	SUSAN BENTLE	15.00	CO, BENTLE, 2021 ANNUAL LICENSE RENEWAL, KCSD FINANCE CORP
15893	265562	9512	1659	XXXXXXXXX2243568	CHARLEEN STEINBORN	349.00	SVA, G.BROWN, NEARPOD PLATINUM LICENSE RENEWAL
16236	265563	9513	1659	XXXXXXXXX2243568	WENDY SMITH	2,522.00	SC, SGT RINKS/2 STUD, REGIST NATIONALS DRILL CAMP, 7/11-17/21
16236	265564	9514	1659	XXXXXXXXX2243568	WENDY SMITH	225.00	SC, SGT RINKS/2 STUD, SHUTTLE NATIONALS DRILL CAMP, 7/11-17/21
9740	265565	9515	1659	XXXXXXXXX2243568	WENDY SMITH	16.80	SC, I.MULLINS, AIRLINE SEAT, NAT DRILL CAMP, 7/11-17/21
9740	265566	9516	1659	XXXXXXXXX2243568	WENDY SMITH	522.40	SC, I.MULLINS, AIRLINE FLIGHT, NAT DRILL CAMP, 7/11-17/21
9740	265567	9517	1659	XXXXXXXXX2243568	WENDY SMITH	522.40	SC, SGT RINKS, AIRLINE FLIGHT, NAT DRILL CAMP, 7/11-17/21
9740	265568	9518	1659	XXXXXXXXX2243568	WENDY SMITH	522.40	SC, C.BROWN, AIRLINE FLIGHT, NAT DRILL CAMP, 7/11-17/21
9740	265569	9519	1659	XXXXXXXXX2243568	WENDY SMITH	18.48	SC, SGT RINKS, AIRLINE SEAT, NAT DRILL CAMP, 7/11-17/21
9740	265570	9520	1659	XXXXXXXXX2243568	WENDY SMITH	18.48	SC, C.BROWN, AIRLINE SEAT, NAT DRILL CAMP, 7/11-17/21
2664	265571	9521	1659	XXXXXXXXX2243568	JEN BIDDLE	29.91	SC, BIDDLE, SUMMER SCHOOL FOOD
2664	265572	9522	1659	XXXXXXXXX2243568	JEN BIDDLE	49.08	SC, BIDDLE, SUMMER SCHOOL FOOD
3975	265573	9523	1660	XXXXXXXXX6370458	Debbie Seever	9.25	MVR
8600	265574	9524	1661	XXXXXXXXX6494159	ERIN HARLOW	1,660.33	SK
8600	265575	9525	1661	XXXXXXXXX6494159	ERIN HARLOW	83.33	TW
8600	265576	9526	1661	XXXXXXXXX6494159	ERIN HARLOW	265.11	SK
8600	265577	9527	1661	XXXXXXXXX6494159	ERIN HARLOW	128.87	TW
8600	265578	9528	1661	XXXXXXXXX6494159	ERIN HARLOW	2,649.73	SVA
8600	265579	9529	1661	XXXXXXXXX6494159	ERIN HARLOW	304.42	SK
8600	265580	9530	1661	XXXXXXXXX6494159	ERIN HARLOW	60.09	11096 MADISON PK
8600	265581	9531	1661	XXXXXXXXX6494159	ERIN HARLOW	485.02	TW
8600	265582	9532	1661	XXXXXXXXX6494159	ERIN HARLOW	1,392.10	KE
8600	265583	9533	1661	XXXXXXXXX6494159	ERIN HARLOW	144.89	TRANS
8600	265584	9534	1661	XXXXXXXXX6494159	ERIN HARLOW	2,424.05	FTW
8600	265585	9535	1661	XXXXXXXXX6494159	ERIN HARLOW	55.18	SC
8600	265586	9536	1661	XXXXXXXXX6494159	ERIN HARLOW	142.28	SC
8600	265587	9537	1661	XXXXXXXXX6494159	ERIN HARLOW	1,180.14	WD
8600	265588	9538	1661	XXXXXXXXX6494159	ERIN HARLOW	1,799.11	SC
8600	265589	9539	1661	XXXXXXXXX6494159	ERIN HARLOW	79.08	SC
8600	265590	9540	1661	XXXXXXXXX6494159	ERIN HARLOW	355.71	RY
8600	265591	9541	1661	XXXXXXXXX6494159	ERIN HARLOW	1,342.53	WT
11184	265592	9542	1662	XXXXXXXXX6879458	CATHY FINLEY	-17.68	BOARD, S.HEROLD, HOTEL, KSBA CONF 5/14-5/15/21, RCV CREDIT FOR EXTRA TAXES
351	265593	9543	1662	XXXXXXXXX6879458	CATHY FINLEY	120.00	CO, WEBB/HANEY/HARNEY, GOV FORUM, JULY 8, 2021, DEVOU PARK - PO 22000368
						40,945.51	