

8-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
3157	268235	9658	1685	XXXXXXXXX0751969	JOANNE GOODRICH	605.73	CO, T.DRYSDALE, HOTEL, KASA CONF, 7/27-07/30/21
3157	268236	9659	1685	XXXXXXXXX0751969	JOANNE GOODRICH	545.19	CO, L.SMITH, HOTEL, KASA CONF, 7/27-07/30/21
3157	268237	9660	1685	XXXXXXXXX0751969	JOANNE GOODRICH	-30.54	CO, T.DRYSDALE, HOTEL, KASA CONF, 7/27-07/30/21, CREDIT FOR GROUP RATE
3157	268238	9661	1685	XXXXXXXXX0751969	JOANNE GOODRICH	605.73	CO, D.DENNIE, HOTEL, KASA CONF, 7/27-07/30/21
3157	268239	9662	1685	XXXXXXXXX0751969	JOANNE GOODRICH	605.73	CO, S.HARNEY, HOTEL, KASA CONF, 7/27-07/30/21
3157	268240	9663	1685	XXXXXXXXX0751969	JOANNE GOODRICH	640.89	CO, MB.HUSS, HOTEL, KASA CONF, 7/27-07/30/21
3157	268241	9664	1685	XXXXXXXXX0751969	JOANNE GOODRICH	-65.70	CO, MB.HUSS, HOTEL, KASA CONF, 7/27-07/30/21, CREDIT FOR GROUP RATE
3157	268242	9665	1685	XXXXXXXXX0751969	JOANNE GOODRICH	-30.54	CO, D.DENNIE, HOTEL, KASA CONF, 7/27-07/30/21, CREDIT FOR GROUP RATE
3157	268243	9666	1685	XXXXXXXXX0751969	JOANNE GOODRICH	-30.54	CO, S.HARNEY, HOTEL, KASA CONF, 7/27-07/30/21, CREDIT FOR GROUP RATE
10120	268244	9667	1685	XXXXXXXXX0751969	JESS DYKES	221.07	CO, S.HARNEY, WATER/DRINKS/SNACKS, LEADERSHIP MTG
15722	268245	9668	1685	XXXXXXXXX0751969	JESS DYKES	620.89	DW, S.HARNEY, PIZZA, ED-CAMP PD
16294	268246	9669	1685	XXXXXXXXX0751969	KIM DELBARBA	149.00	FTW, T.WARTMAN, EDUCATOR PRO NEWSLETTER 08/10/21-08/10/22
17266	268247	9670	1685	XXXXXXXXX0751969	JOSE RODRIGUEZ	96.00	SK, J.RODRIGUEZ, TEACHER UPGRADE ANNUAL SUBSCRIPTION 08/16/21-08/16/22
9481	268248	9671	1685	XXXXXXXXX0751969	CINDA ROBERTS	3,789.38	KE, MOENING, TABLES WITH DRAWERS
13761	268249	9672	1685	XXXXXXXXX0751969	NANCY HOFFMAN	55.00	SPEC ED, K.VANDIVER, CONTINUING EDUCATION COURSE
16352	268250	9673	1685	XXXXXXXXX0751969	JOSE RODRIGUEZ	144.00	SK, J.RODRIGUEZ, ANNUAL TEACHER SUBSCRIPTION 8/24/21-08/24/22
9481	268251	9674	1685	XXXXXXXXX0751969	CINDA ROBERTS	-214.54	KE, MOENING, TABLES WITH DRAWERS, CREDIT FOR TAX
16895	268252	9675	1686	XXXXXXXXX2243568	JOSE RODRIQUEZ	59.88	SK, J.RODRIGUEZ, ANNUAL TEACHER SUBSCRIPTION 8/16/21-08/16/2022
16352	268253	9676	1686	XXXXXXXXX2243568	AMY TRAUTH	139.52	SK, A.TRAUTH, ANNUAL TEACHER SUBSCRIPTION 8/16/21-08/16/2022
16895	268254	9677	1686	XXXXXXXXX2243568	AMY TRAUTH	59.88	SK, A.TRAUTH, ANNUAL TEACHER SUBSCRIPTION 8/16/21-08/16/2022
10120	268255	9678	1686	XXXXXXXXX2243568	JOANNE GOODRICH	156.67	CO, FOOD, SEP LEADERSHIP MTG
10120	268256	9679	1687	XXXXXXXXX4785798	JIM HALE	95.70	TRANS, DRINKS/PLATES/FORKS/NAPKINS, BUS DRIVER IN-SERVICE MTG 8/3/21
10120	268257	9680	1687	XXXXXXXXX4785798	JIM HALE	80.91	TRANS, BALLOONS, BUS DRIVER IN-SERVICE MTG 8/3/21
17340	268258	9681	1687	XXXXXXXXX4785798	JIM HALE	387.02	TRANS, DONUTS, BUS DRIVER IN-SERVICE MTG 8/3/21
2664	268259	9682	1688	XXXXXXXXX5075066	MELISSA CROSS	141.40	SK, FRYSC, CLOTHING
2664	268260	9683	1688	XXXXXXXXX5075066	MELISSA CROSS	291.09	SK, FRYSC, CLOTHING
2664	268261	9684	1688	XXXXXXXXX5075066	SALLY FORTNEY	344.44	WT, FRYSC, CLOTHING
12818	268262	9685	1689	XXXXXXXXX6370458	JIM HALE	238.85	TRANS, CAKE, 100TH CELEBRATION, IN-SERVICE DRIVERS/MONITORS MTG 8/3/21
3975	268263	9686	1689	XXXXXXXXX6370458	Debbie Seever	3.08	MVR
3975	268264	9687	1689	XXXXXXXXX6370458	Debbie Seever	3.08	MVR
3975	268265	9688	1689	XXXXXXXXX6370458	Debbie Seever	12.33	MVR
8600	268266	9689	1690	XXXXXXXXX6494159	ERIN HARLOW	830.33	DX
8600	268267	9690	1690	XXXXXXXXX6494159	ERIN HARLOW	1,994.17	DX
8600	268268	9691	1690	XXXXXXXXX6494159	ERIN HARLOW	61.37	LYNDALE DR
8600	268269	9692	1690	XXXXXXXXX6494159	ERIN HARLOW	142.28	KCAIT
8600	268270	9693	1690	XXXXXXXXX6494159	ERIN HARLOW	1,241.92	JAC
8600	268271	9694	1690	XXXXXXXXX6494159	ERIN HARLOW	873.74	TF
8600	268272	9695	1690	XXXXXXXXX6494159	ERIN HARLOW	46.63	KCAIT
8600	268273	9696	1690	XXXXXXXXX6494159	ERIN HARLOW	108.76	RY
8600	268274	9697	1690	XXXXXXXXX6494159	ERIN HARLOW	60.09	11096 MADISON PK
8600	268275	9698	1690	XXXXXXXXX6494159	ERIN HARLOW	629.11	WT

8-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
8600	268276	9699	1690	XXXXXXXXX6494159	ERIN HARLOW	465.70	TW
8600	268277	9700	1690	XXXXXXXXX6494159	ERIN HARLOW	83.33	TW
8600	268278	9701	1690	XXXXXXXXX6494159	ERIN HARLOW	1,071.97	KE
8600	268279	9702	1690	XXXXXXXXX6494159	ERIN HARLOW	110.50	TRANS
8600	268280	9703	1690	XXXXXXXXX6494159	ERIN HARLOW	94.48	TW
8600	268281	9704	1690	XXXXXXXXX6494159	ERIN HARLOW	441.61	SK
8600	268282	9705	1690	XXXXXXXXX6494159	ERIN HARLOW	1,308.19	SK
8600	268283	9706	1690	XXXXXXXXX6494159	ERIN HARLOW	482.77	SK
8600	268284	9707	1690	XXXXXXXXX6494159	ERIN HARLOW	1,895.15	SVA
14155	268285	9708	1691	XXXXXXXXX7835715	Jennifer Weis	121.87	TRANS, INTERNET SRVC, CS BUS GARAGE
11020	268286	9709	1692	XXXXXXXXX0354905	Ronda Smalley	208.51	HOFF A181610PHC
6467	268287	9710	1692	XXXXXXXXX0354905	Ronda Smalley	429.57	DBL SHAFT; CW
6467	268288	9711	1692	XXXXXXXXX0354905	Ronda Smalley	332.05	DBL SHAFT
10289	268289	9712	1692	XXXXXXXXX0354905	Ronda Smalley	71.11	PVC JCT BOX
11357	268290	9713	1692	XXXXXXXXX0354905	Ronda Smalley	34.29	SCREWDRIVER; TERMINALS
199	268291	9714	1692	XXXXXXXXX0354905	Ronda Smalley	3.22	RING EXT
3397	268292	9715	1693	XXXXXXXXX0447691	Ronda Smalley	102.00	BUBBLER
3397	268293	9716	1693	XXXXXXXXX0447691	Ronda Smalley	38.14	CARTRIDGE
12579	268294	9717	1693	XXXXXXXXX0447691	Ronda Smalley	13.99	BIT SET
3397	268295	9718	1693	XXXXXXXXX0447691	Ronda Smalley	114.15	SOLENOID; ELBOW; GASKET; WASHER UNDERTOP
12579	268296	9719	1693	XXXXXXXXX0447691	Ronda Smalley	65.25	ANCHR; HX WH SMS; POCKET LIGHT; PLUNGER; ACE METALLIC GOLD
12579	268297	9720	1693	XXXXXXXXX0447691	Ronda Smalley	4.59	COM CONNCT
9481	268298	9721	1693	XXXXXXXXX0447691	Ronda Smalley	53.06	TAP; CUTTER; CUTTING BIT; EZ LOCK WHLS
12579	268299	9722	1693	XXXXXXXXX0447691	Ronda Smalley	24.98	ANC KIT; PIPE CAP
3397	268300	9723	1693	XXXXXXXXX0447691	Ronda Smalley	42.05	BUSHING; PLUG; P TRAP
12579	268301	9724	1693	XXXXXXXXX0447691	Ronda Smalley	15.99	SDS BIT
3397	268302	9725	1693	XXXXXXXXX0447691	Ronda Smalley	37.93	BALL VALVE; COUPLING
12579	268303	9726	1693	XXXXXXXXX0447691	Ronda Smalley	30.97	CMNT; CAPS
3397	268304	9727	1693	XXXXXXXXX0447691	Ronda Smalley	34.88	VAC BREAKER INSERT
3397	268305	9728	1693	XXXXXXXXX0447691	Ronda Smalley	43.17	A/S CARTRIDGE; HANDLE PULLER
3397	268306	9729	1693	XXXXXXXXX0447691	Ronda Smalley	57.61	ELBOW
3397	268307	9730	1693	XXXXXXXXX0447691	Ronda Smalley	158.11	VALVE; FILTER CARTRIDGE
3397	268308	9731	1693	XXXXXXXXX0447691	Ronda Smalley	24.00	WATTS R/K
3397	268309	9732	1693	XXXXXXXXX0447691	Ronda Smalley	46.12	ELBOW; CONNECTOR
12431	268310	9733	1693	XXXXXXXXX0447691	Ronda Smalley	6.50	CONN
12431	268311	9734	1693	XXXXXXXXX0447691	Ronda Smalley	180.17	CONN; CS MDR PC
3397	268312	9735	1693	XXXXXXXXX0447691	Ronda Smalley	188.45	CABLE; WASHER; SJ NUT
3397	268313	9736	1693	XXXXXXXXX0447691	Ronda Smalley	27.85	TUBE; P TRAP
3397	268314	9737	1693	XXXXXXXXX0447691	Ronda Smalley	131.26	CLOSET DROP IN KIT
3397	268315	9738	1693	XXXXXXXXX0447691	Ronda Smalley	29.86	STEM
3397	268316	9739	1693	XXXXXXXXX0447691	Ronda Smalley	55.58	CLOSET DROP IN KIT

8-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
3397	268317	9740	1693	XXXXXXXXX0447691	Ronda Smalley	29.86	STEM
12431	268318	9741	1693	XXXXXXXXX0447691	Ronda Smalley	201.87	SUMP PMP; VALVE
12579	268319	9742	1694	XXXXXXXXX0486798	Ronda Smalley	37.98	SCOOP; PUSHBROOM
12579	268320	9743	1694	XXXXXXXXX0486798	Ronda Smalley	9.57	WINDSHIELD WASH; COUPLE
199	268321	9744	1694	XXXXXXXXX0486798	Ronda Smalley	116.75	ADAPTER; CEMENT; PIPE CLEANER; HOSE CLAMP; SDR35
2342	268322	9745	1694	XXXXXXXXX0486798	Ronda Smalley	11.10	6 PIN KEY
12579	268323	9746	1694	XXXXXXXXX0486798	Ronda Smalley	9.99	SLIP HOOK
9481	268324	9747	1694	XXXXXXXXX0486798	Ronda Smalley	92.61	ORANGE SAFETY FENCE
2342	268325	9748	1694	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
262	268326	9749	1694	XXXXXXXXX0486798	Ronda Smalley	178.75	SAFETY FENCE
2342	268327	9750	1694	XXXXXXXXX0486798	Ronda Smalley	138.60	LONGER SHANK KEY; PADLOCK CHAIN ASSY
2342	268328	9751	1694	XXXXXXXXX0486798	Ronda Smalley	35.20	REKEY/MASTER; 6 PIN KEY
12579	268329	9752	1694	XXXXXXXXX0486798	Ronda Smalley	11.48	TAPE; FASTENERS
2342	268330	9753	1694	XXXXXXXXX0486798	Ronda Smalley	41.80	FILE CABINET LOCKS
2342	268331	9754	1694	XXXXXXXXX0486798	Ronda Smalley	22.50	KB 1069G-6B20
2342	268332	9755	1694	XXXXXXXXX0486798	Ronda Smalley	16.80	6 PIN KEY
2342	268333	9756	1694	XXXXXXXXX0486798	Ronda Smalley	535.65	SEAL BARRIER; DOOR CLOSER
2342	268334	9757	1694	XXXXXXXXX0486798	Ronda Smalley	947.77	GLASS KIT
2342	268335	9758	1694	XXXXXXXXX0486798	Ronda Smalley	44.00	KICKPLATE
2342	268336	9759	1694	XXXXXXXXX0486798	Ronda Smalley	108.00	PUSH PADDLE; REKEY/MASTER; MORTISE HOUSING; COLLAR
9087	268337	9760	1694	XXXXXXXXX0486798	Ronda Smalley	24.14	WINDOW/DOOR ALARM
2342	268338	9761	1694	XXXXXXXXX0486798	Ronda Smalley	23.45	KEYS
2342	268339	9762	1694	XXXXXXXXX0486798	Ronda Smalley	14.60	KB S900-4A18
2342	268340	9763	1694	XXXXXXXXX0486798	Ronda Smalley	33.30	6 PIN KEY
2342	268341	9764	1694	XXXXXXXXX0486798	Ronda Smalley	23.70	KB 998GG-10B44; 6 PIN CUT KEY
2342	268342	9765	1694	XXXXXXXXX0486798	Ronda Smalley	21.00	6 PIN KEY
2342	268343	9766	1694	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	268344	9767	1694	XXXXXXXXX0486798	Ronda Smalley	26.65	6 PIN KEY; REKEY/MASTER
2342	268345	9768	1694	XXXXXXXXX0486798	Ronda Smalley	12.60	6 PIN KEY
2342	268346	9769	1694	XXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
2342	268347	9770	1694	XXXXXXXXX0486798	Ronda Smalley	99.96	PADLOCK; REKEY/MASTER
4572	268348	9771	1694	XXXXXXXXX0486798	Ronda Smalley	72.99	GRAFFITI REMOVER
2342	268349	9772	1694	XXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
2342	268350	9773	1694	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	268351	9774	1694	XXXXXXXXX0486798	Ronda Smalley	12.60	6 PIN KEY
2342	268352	9775	1694	XXXXXXXXX0486798	Ronda Smalley	2.50	TAILPIECE
2342	268353	9776	1694	XXXXXXXXX0486798	Ronda Smalley	8.40	6 PIN KEY
2342	268354	9777	1694	XXXXXXXXX0486798	Ronda Smalley	21.75	FLOOR STOP
2342	268355	9778	1694	XXXXXXXXX0486798	Ronda Smalley	14.00	REKEY/MASTER
2342	268356	9779	1694	XXXXXXXXX0486798	Ronda Smalley	705.03	DOOR CLOSER
15264	268357	9780	1695	XXXXXXXXX1624132	Ronda Smalley	455.00	123 BATTERIES

8-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
12029	268358	9781	1696	XXXXXXXXX3715945	Ronda Smalley	2,347.30	TELEPHONE
12029	268359	9782	1696	XXXXXXXXX3715945	Ronda Smalley	3,794.57	TELEPHONE
1620	268360	9783	1697	XXXXXXXXX3716067	Ronda Smalley	227.30	RECEPTACLE
257	268361	9784	1697	XXXXXXXXX3716067	Ronda Smalley	147.88	GALV STRUT SLOTS; CONDUIT; ELBOW; HUB; STRAP UNV; CPLG; CONN; ZINC-IT
11020	268362	9785	1697	XXXXXXXXX3716067	Ronda Smalley	707.20	CONTACTOR
257	268363	9786	1697	XXXXXXXXX3716067	Ronda Smalley	28.59	CONNS; STRUT STRAP
257	268364	9787	1697	XXXXXXXXX3716067	Ronda Smalley	36.41	COMB SWITCH & RCPT BOX; ADAPTER; ELBOW
1620	268365	9788	1697	XXXXXXXXX3716067	Ronda Smalley	27.43	BLANK COVER; CRO TP560; CRO TP403; CRO TP428
257	268366	9789	1697	XXXXXXXXX3716067	Ronda Smalley	11.94	BLK FLUSH RCPT; RS COVER F/RCPT
257	268367	9790	1697	XXXXXXXXX3716067	Ronda Smalley	216.91	JIC BOX; PLIERS; SCREWDRIVER SET
257	268368	9791	1697	XXXXXXXXX3716067	Ronda Smalley	108.33	ADVICN2S5435
257	268369	9792	1697	XXXXXXXXX3716067	Ronda Smalley	81.86	A19 LED; RECIPI BLADE
257	268370	9793	1697	XXXXXXXXX3716067	Ronda Smalley	825.01	BALLASTS
257	268371	9794	1697	XXXXXXXXX3716067	Ronda Smalley	49.85	KEY FOR LOCK SWITCH
257	268372	9795	1697	XXXXXXXXX3716067	Ronda Smalley	25.18	LKG PLUG
1620	268373	9796	1697	XXXXXXXXX3716067	Ronda Smalley	55.40	CON LIQ TITE REEL
257	268374	9797	1697	XXXXXXXXX3716067	Ronda Smalley	192.08	THHN 10 STR
11357	268375	9798	1698	XXXXXXXXX5545829	GARY ROELL	58.51	CONTROL FAN; TEE
11357	268376	9799	1698	XXXXXXXXX5545829	GARY ROELL	15.63	NITRO REFILL
6467	268377	9800	1698	XXXXXXXXX5545829	GARY ROELL	312.53	1/2HP-1075RPM; 7.5MFD OVAL; BLOWER WHEEL
274	268378	9801	1698	XXXXXXXXX5545829	GARY ROELL	229.57	WATER VENT
6467	268379	9802	1698	XXXXXXXXX5545829	GARY ROELL	312.63	1/2HP-1075RPM; 7.5MFD OVAL; BLOWER WHEEL
6467	268380	9803	1698	XXXXXXXXX5545829	GARY ROELL	-312.53	RETURN OF 1/2HP-1075RPM; 7.5MFD OVAL; BLOWER WHEEL
257	268381	9804	1698	XXXXXXXXX5545829	GARY ROELL	92.45	BALLAST
9087	268382	9805	1698	XXXXXXXXX5545829	GARY ROELL	29.40	BSH LBH; HEX SOCKET; SKT; HEX SLV
6467	268383	9806	1698	XXXXXXXXX5545829	GARY ROELL	25.86	15 MFD ROUND
257	268384	9807	1698	XXXXXXXXX5545829	GARY ROELL	12.67	GRD PLUG
6467	268385	9808	1698	XXXXXXXXX5545829	GARY ROELL	187.79	SLEEVE; 7.5 MFD OVAL; CAP BRACKET MOUNTING KIT
6467	268386	9809	1698	XXXXXXXXX5545829	GARY ROELL	346.50	PL 36 PUMP
11357	268387	9810	1698	XXXXXXXXX5545829	GARY ROELL	64.86	CO2 CARTRIDGE
6467	268388	9811	1698	XXXXXXXXX5545829	GARY ROELL	38.82	PULLEYS
12207	268389	9812	1698	XXXXXXXXX5545829	GARY ROELL	175.00	HOME COMFORT EXPO
9087	268390	9813	1699	XXXXXXXXX6109427	Ronda Smalley	41.83	2-STEP STEEL STO
9087	268391	9814	1699	XXXXXXXXX6109427	Ronda Smalley	40.88	WHEEL REPLACEMENT
9087	268392	9815	1699	XXXXXXXXX6109427	Ronda Smalley	23.96	SWIVEL CAS
9087	268393	9816	1699	XXXXXXXXX6109427	Ronda Smalley	10.26	TRPL RB HK ORB
12579	268394	9817	1699	XXXXXXXXX6109427	Ronda Smalley	33.97	ANC KIT; DRILL BITS
9087	268395	9818	1699	XXXXXXXXX6109427	Ronda Smalley	305.04	DW 20V MAX; BRUSHLESS HAMMER
9481	268396	9819	1699	XXXXXXXXX6109427	Ronda Smalley	796.00	4 SHELF I-BEAM
2342	268397	9820	1699	XXXXXXXXX6109427	Ronda Smalley	14.60	KB O1122-10A11
12579	268398	9821	1699	XXXXXXXXX6109427	Ronda Smalley	57.98	KEROSENE CANS

8-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
9087	268399	9822	1699	XXXXXXXXXX6109427	Ronda Smalley	185.07	DW 20V MAX
9087	268400	9823	1699	XXXXXXXXXX6109427	Ronda Smalley	38.24	CONCRETE CRACK SEAL
9481	268401	9824	1699	XXXXXXXXXX6109427	Ronda Smalley	182.00	UTILITY CART
12579	268402	9825	1699	XXXXXXXXXX6109427	Ronda Smalley	23.57	TAPE; HANG STRIPS
10120	268403	9826	1699	XXXXXXXXXX6109427	Ronda Smalley	14.97	WATER
9481	268404	9827	1699	XXXXXXXXXX6109427	Ronda Smalley	132.30	5 GALLON BUCKETS
9481	268405	9828	1699	XXXXXXXXXX6109427	Ronda Smalley	131.76	STORAGE TOTES
13314	268406	9829	1700	XXXXXXXXXX6817102	MICHAEL HOGUE	49.63	TUBE
12579	268407	9830	1701	XXXXXXXXXX7005111	Ronda Smalley	25.97	CONN WIRE; TOILET SEAT
292	268408	9831	1701	XXXXXXXXXX7005111	Ronda Smalley	287.40	TRAFFIC CONES
292	268409	9832	1701	XXXXXXXXXX7005111	Ronda Smalley	554.77	UTILITY CART; PLATFORM TRUCK
257	268410	9833	1701	XXXXXXXXXX7005111	Ronda Smalley	272.33	LAMP
292	268411	9834	1701	XXXXXXXXXX7005111	Ronda Smalley	364.51	PLATFORM TRUCK
9087	268412	9835	1702	XXXXXXXXXX7569082	Ronda Smalley	20.47	GE SIL ALUM/MTL; TOWELS
12207	268413	9836	1702	XXXXXXXXXX7569082	Ronda Smalley	66.49	EVAP-FOAM
12207	268414	9837	1702	XXXXXXXXXX7569082	Ronda Smalley	66.49	EVAP-FOAM
6467	268415	9838	1702	XXXXXXXXXX7569082	Ronda Smalley	287.79	BEARING; 12.5MFD OVAL; 14/2 SOOW; HARDWARE
257	268416	9839	1702	XXXXXXXXXX7569082	Ronda Smalley	284.91	WET LOCATION EXIT ER COMBO UNIT; WIRENUTS
6467	268417	9840	1702	XXXXXXXXXX7569082	Ronda Smalley	-287.79	RETURN OF BEARING; 12.5MFD OVAL; 14/2 SOOW; HARDWARE
12207	268418	9841	1702	XXXXXXXXXX7569082	Ronda Smalley	71.06	CAP MARS
12207	268419	9842	1702	XXXXXXXXXX7569082	Ronda Smalley	171.78	BRUSHES; SOLD FLUX; HOSE
13205	268420	9843	1702	XXXXXXXXXX7569082	Ronda Smalley	126.04	NITROGEN
257	268421	9844	1702	XXXXXXXXXX7569082	Ronda Smalley	110.68	FUSE
9434	268422	9845	1703	XXXXXXXXXX7644497	DAVID FANGMEYER	24.91	HEX NUT; HHTB
9481	268423	9846	1703	XXXXXXXXXX7644497	DAVID FANGMEYER	127.84	FAN; BULBS
12207	268424	9847	1703	XXXXXXXXXX7644497	DAVID FANGMEYER	10.92	PUMP UP
12207	268425	9848	1703	XXXXXXXXXX7644497	DAVID FANGMEYER	20.00	FURN FEET
12579	268426	9849	1704	XXXXXXXXXX7836358	Ronda Smalley	22.88	FASTENERS
12579	268427	9850	1704	XXXXXXXXXX7836358	Ronda Smalley	53.97	BLACKTOP REPAIR
2342	268428	9851	1704	XXXXXXXXXX7836358	Ronda Smalley	41.40	COMLOCK
12579	268429	9852	1704	XXXXXXXXXX7836358	Ronda Smalley	5.90	FASTENERS
10120	268430	9853	1705	XXXXXXXXXX1102030	Elizabeth Hord	6.98	FW GLUTEN FREE FOOD
10120	268431	9854	1705	XXXXXXXXXX1102030	Elizabeth Hord	77.37	CO RETIREMENT BREAKFAST
8163	268432	9855	1705	XXXXXXXXXX1102030	Elizabeth Hord	161.82	CO RETIREMENT BREAKFAST
10120	268433	9856	1705	XXXXXXXXXX1102030	Elizabeth Hord	19.95	CO ALL STAFF MEETING
10120	268434	9857	1705	XXXXXXXXXX1102030	Elizabeth Hord	235.45	WD GLUTEN FREE FOOD
15210	268435	9858	1705	XXXXXXXXXX1102030	Elizabeth Hord	1,278.00	RR CAN OPENER
15699	268436	9859	1705	XXXXXXXXXX1102030	Elizabeth Hord	262.97	PN BUNN COFFEE MAKER
15150	268437	9860	1706	XXXXXXXXXX6478442	Elizabeth Hord	1,199.80	CO ALL STAFF BACK TO SCHOOL MEETING FOOD
15210	268438	9861	1706	XXXXXXXXXX6478442	Elizabeth Hord	343.99	PN UTILITY CARTS
2267	268439	9862	1706	XXXXXXXXXX6478442	Elizabeth Hord	100.00	DX FOOD MANAGER TRAINING, J PURNELL

8-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
2267	268440	9863	1706	XXXXXXXXX6478442	Elizabeth Hord	100.00	TF, FOOD MANAGER CERTIFICATION, K SCHMITZ CARR
2267	268441	9864	1706	XXXXXXXXX6478442	Elizabeth Hord	300.00	FOOD MANAGER CERT, S OEHLER, G HOLTKAMP, T BAKER
2267	268442	9865	1706	XXXXXXXXX6478442	Elizabeth Hord	200.00	SC, FOOD MANAGER CERT, E BAKER, J GOLDSBERRY
						48,193.97	