

9-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
15210	270222	9866	1707	XXXXXXXXX1102030	Elizabeth Hord	1,734.51	CW STAINLESS STEEL UTILITY CART
6466	270223	9867	1707	XXXXXXXXX1102030	Elizabeth Hord	185.71	CO KSNA ADMIN CONF LODGING S CAITHAIMER NON CANCELLATION FEE
6466	270224	9868	1707	XXXXXXXXX1102030	Elizabeth Hord	528.33	CO KSNA ADMIN CONF LODGING
15210	270225	9869	1708	XXXXXXXXX6478442	Elizabeth Hord	140.74	SK CLEANING AND SANITIZING BUCKETS
15210	270226	9870	1708	XXXXXXXXX6478442	Elizabeth Hord	124.42	RY ANTI FATIGUE FLOOR MATS
15210	270227	9871	1708	XXXXXXXXX6478442	Elizabeth Hord	94.55	BG COMBI OVEN CLEANER AND DIGITAL FOOD SCALE
2267	270228	9872	1708	XXXXXXXXX6478442	Elizabeth Hord	100.00	RY FOOD MANAGER CERTIFICATION
6467	270229	9873	1709	XXXXXXXXX0354905	Ronda Smalley	95.00	BELTS
11357	270230	9874	1709	XXXXXXXXX0354905	Ronda Smalley	50.00	FILTER; COUPLINGS
199	270231	9875	1709	XXXXXXXXX0354905	Ronda Smalley	24.46	SCRW; WASH; STRAP; CLAMP; SILICONE; ANC KIT
12579	270232	9876	1709	XXXXXXXXX0354905	Ronda Smalley	7.84	TEE; HOSE; FASTENERS
3397	270233	9877	1710	XXXXXXXXX0447691	Ronda Smalley	39.34	ENDSTOP
3397	270234	9878	1710	XXXXXXXXX0447691	Ronda Smalley	187.00	SOLENOID VALVE
3397	270235	9879	1710	XXXXXXXXX0447691	Ronda Smalley	15.67	TOILET SEAT
3397	270236	9880	1710	XXXXXXXXX0447691	Ronda Smalley	121.60	CHANNEL LOCKS; AERATOR; GASKET; BOLT CAPS
3397	270237	9881	1710	XXXXXXXXX0447691	Ronda Smalley	15.37	COUPLING
3397	270238	9882	1710	XXXXXXXXX0447691	Ronda Smalley	14.50	AERATOR
12431	270239	9883	1710	XXXXXXXXX0447691	Ronda Smalley	218.50	CONN; FAUCET
3397	270240	9884	1710	XXXXXXXXX0447691	Ronda Smalley	105.00	COIL
3397	270241	9885	1710	XXXXXXXXX0447691	Ronda Smalley	51.07	SPRING; PLUNGER; SPRAY FACE; BONNET ASSY; RUBBER RING
3397	270242	9886	1710	XXXXXXXXX0447691	Ronda Smalley	12.77	FILL VALVE; FLAPPER
12579	270243	9887	1710	XXXXXXXXX0447691	Ronda Smalley	33.57	TOILET SUPPLY LINE; QTVALVES; TOILET TNK REPR
3397	270244	9888	1710	XXXXXXXXX0447691	Ronda Smalley	70.96	BRUSH ATTACHMENT
12431	270245	9889	1710	XXXXXXXXX0447691	Ronda Smalley	77.02	EXP TANK
3397	270246	9890	1710	XXXXXXXXX0447691	Ronda Smalley	123.25	REPAIR KIT
3397	270247	9891	1710	XXXXXXXXX0447691	Ronda Smalley	97.09	HANDLE; CARTRIDGE
3397	270248	9892	1710	XXXXXXXXX0447691	Ronda Smalley	10.50	4 WAY WATER KEY
17079	270249	9893	1710	XXXXXXXXX0447691	Ronda Smalley	9.99	VICTOR REINZ GA
12579	270250	9894	1710	XXXXXXXXX0447691	Ronda Smalley	31.98	SCISSORS; TAPE MEASR
12579	270251	9895	1710	XXXXXXXXX0447691	Ronda Smalley	33.74	SCREW; NIPPLE; CEMENT; CLAMP; ADAPTR SCH40; UNION SCH40
3397	270252	9896	1710	XXXXXXXXX0447691	Ronda Smalley	120.32	HANDLE
3397	270253	9897	1710	XXXXXXXXX0447691	Ronda Smalley	26.75	FAUCET SUPPLIES
12579	270254	9898	1710	XXXXXXXXX0447691	Ronda Smalley	15.98	GLOVES
3397	270255	9899	1710	XXXXXXXXX0447691	Ronda Smalley	158.50	HOSE; SPRAY VALVE
3397	270256	9900	1710	XXXXXXXXX0447691	Ronda Smalley	18.21	WAX RING; WEDGE; CAULK; BOLT SET
3397	270257	9901	1710	XXXXXXXXX0447691	Ronda Smalley	67.40	PLUG
3397	270258	9902	1710	XXXXXXXXX0447691	Ronda Smalley	411.56	BARRELS; STEMS; VACUUM BREAKER REPAIR KIT; GASKET KIT; COUPLING; GASKETS; WASHER
3397	270259	9903	1710	XXXXXXXXX0447691	Ronda Smalley	52.03	PRE-RINSE SPRING
3397	270260	9904	1710	XXXXXXXXX0447691	Ronda Smalley	8.94	SURE GRIP
3397	270261	9905	1710	XXXXXXXXX0447691	Ronda Smalley	42.69	WASHER; P-TRAP; MIP DESANCO; CONNECTOR; CAULK
3397	270262	9906	1710	XXXXXXXXX0447691	Ronda Smalley	8.40	SWEAT SOLDER KIT
12579	270263	9907	1710	XXXXXXXXX0447691	Ronda Smalley	99.99	WET/DRY VAC
12579	270264	9908	1711	XXXXXXXXX0486798	Ronda Smalley	4.59	LINK CHAIN QUICK
2342	270265	9909	1711	XXXXXXXXX0486798	Ronda Smalley	70.00	REKEY/MASTER

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2342	270266	9910	1711	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	270267	9911	1711	XXXXXXXXX0486798	Ronda Smalley	26.25	6 PIN KEY
2342	270268	9912	1711	XXXXXXXXX0486798	Ronda Smalley	10.55	HASP
2342	270269	9913	1711	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	270270	9914	1711	XXXXXXXXX0486798	Ronda Smalley	4.00	DUPLICATE KEYS
2342	270271	9915	1711	XXXXXXXXX0486798	Ronda Smalley	50.00	REKEY/MASTER
2342	270272	9916	1711	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	270273	9917	1711	XXXXXXXXX0486798	Ronda Smalley	31.00	6 PIN KEY
2342	270274	9918	1711	XXXXXXXXX0486798	Ronda Smalley	9.19	KB RN11; 6 PIN KEY
2342	270275	9919	1711	XXXXXXXXX0486798	Ronda Smalley	6.00	LABOR
2342	270276	9920	1711	XXXXXXXXX0486798	Ronda Smalley	14.20	REKEY/MASTER; 6 PIN KEY
12579	270277	9921	1711	XXXXXXXXX0486798	Ronda Smalley	37.93	BATTERIES
12579	270278	9922	1711	XXXXXXXXX0486798	Ronda Smalley	12.98	SCOUR PAD; SOLVENT
2342	270279	9923	1711	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	270280	9924	1711	XXXXXXXXX0486798	Ronda Smalley	386.25	CLOSER
2342	270281	9925	1711	XXXXXXXXX0486798	Ronda Smalley	16.65	6 PIN KEY
2342	270282	9926	1711	XXXXXXXXX0486798	Ronda Smalley	25.20	6 PIN KEY
2342	270283	9927	1711	XXXXXXXXX0486798	Ronda Smalley	363.24	PADLOCK CHAIN ASSY; PADLOCK; REKEY/MASTER
2342	270284	9928	1711	XXXXXXXXX0486798	Ronda Smalley	587.00	SEAL BARRIER; CLOSER
12029	270285	9929	1712	XXXXXXXXX3715929	Ronda Smalley	790.00	SCHOOL BUS GPS TRACKING SERVICE
14155	270286	9930	1713	XXXXXXXXX3715945	Ronda Smalley	119.99	CS TRANS INTERNET SERVICE
12029	270287	9931	1713	XXXXXXXXX3715945	Ronda Smalley	2,874.16	CELL PHONES
12029	270288	9932	1713	XXXXXXXXX3715945	Ronda Smalley	3,684.98	CELL PHONES
257	270289	9933	1714	XXXXXXXXX3716067	Ronda Smalley	81.54	CVR CAST
257	270290	9934	1714	XXXXXXXXX3716067	Ronda Smalley	35.93	FUSE
257	270291	9935	1714	XXXXXXXXX3716067	Ronda Smalley	128.39	TIMER
1620	270292	9936	1714	XXXXXXXXX3716067	Ronda Smalley	276.24	BATTERY
257	270293	9937	1714	XXXXXXXXX3716067	Ronda Smalley	106.35	NIPPLE; LOCKNUT; SCREWDRIVER; TIMER
257	270294	9938	1714	XXXXXXXXX3716067	Ronda Smalley	84.51	BACK PANEL WHITE
257	270295	9939	1714	XXXXXXXXX3716067	Ronda Smalley	189.93	REPLACEMENT LED BOARD; HANDLE BLOCKING DEVICE; EXIT SIGN
1620	270296	9940	1714	XXXXXXXXX3716067	Ronda Smalley	53.65	WP COVER; OXIDE INHIBITOR
257	270297	9941	1714	XXXXXXXXX3716067	Ronda Smalley	40.27	SCR-DRIVER; ER LIGHT
257	270298	9942	1714	XXXXXXXXX3716067	Ronda Smalley	376.32	EXIT SIGN; LED COMBO EXIT; ER LIGHT; SINGLE HEAD REMOTE; BALLAST
257	270299	9943	1714	XXXXXXXXX3716067	Ronda Smalley	31.20	EXIT SIGN
257	270300	9944	1715	XXXXXXXXX5545829	GARY ROELL	94.27	FUSE; BALLAST
292	270301	9945	1715	XXXXXXXXX5545829	GARY ROELL	427.22	HAND DRYER
292	270302	9946	1715	XXXXXXXXX5545829	GARY ROELL	427.22	HAND DRYER
9434	270303	9947	1715	XXXXXXXXX5545829	GARY ROELL	54.46	PORP PRMR; FOAM INSUL; ELLS; ADPTS; BUSH; NIP; CMNT; UNION
3397	270304	9948	1715	XXXXXXXXX5545829	GARY ROELL	2.24	COUPLING
257	270305	9949	1715	XXXXXXXXX5545829	GARY ROELL	103.42	BALLAST
12579	270306	9950	1715	XXXXXXXXX5545829	GARY ROELL	14.58	SILICONE; CLEANR BRAKE
10120	270307	9951	1716	XXXXXXXXX6109427	Ronda Smalley	5.34	WATER
9087	270308	9952	1716	XXXXXXXXX6109427	Ronda Smalley	-1.34	TAX REFUND
9087	270309	9953	1716	XXXXXXXXX6109427	Ronda Smalley	23.62	SCROLL HANGER

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9087	270310	9954	1716	XXXXXXXXX6109427	Ronda Smalley	46.48	SAFETY GAS CAN
9087	270311	9955	1716	XXXXXXXXX6109427	Ronda Smalley	25.44	BLCK/YELLOW SAFE
9087	270312	9956	1716	XXXXXXXXX6109427	Ronda Smalley	102.28	NEVERLEAK ALM CRT
12579	270313	9957	1716	XXXXXXXXX6109427	Ronda Smalley	9.99	PICTURE HANG STRIPS
292	270314	9958	1717	XXXXXXXXX6817102	MICHAEL HOGUE	426.16	HAND TRUCK
9481	270315	9959	1718	XXXXXXXXX7005111	Ronda Smalley	59.96	FAN
9481	270316	9960	1718	XXXXXXXXX7005111	Ronda Smalley	53.92	LEVER LOCK
292	270317	9961	1718	XXXXXXXXX7005111	Ronda Smalley	219.70	OUTLET STRIP
12579	270318	9962	1718	XXXXXXXXX7005111	Ronda Smalley	44.96	TAPE; FILM POLY; DROPCLOTH
9481	270319	9963	1718	XXXXXXXXX7005111	Ronda Smalley	40.44	HANDLE LOCK
292	270320	9964	1718	XXXXXXXXX7005111	Ronda Smalley	155.34	DELINEATOR POST
1620	270321	9965	1719	XXXXXXXXX7569082	Ronda Smalley	42.61	WIRE CONNECTOR; VINYL TAPE
257	270322	9966	1719	XXXXXXXXX7569082	Ronda Smalley	368.93	FUSE
12579	270323	9967	1719	XXXXXXXXX7569082	Ronda Smalley	28.17	SILICONE; PAINTER'S TAPE
1485	270324	9968	1719	XXXXXXXXX7569082	Ronda Smalley	5.19	BUSHING; NIPPLE
12579	270325	9969	1719	XXXXXXXXX7569082	Ronda Smalley	70.98	BALL VALVE; BUSHINGS
257	270326	9970	1719	XXXXXXXXX7569082	Ronda Smalley	552.00	POWER POLE
257	270327	9971	1719	XXXXXXXXX7569082	Ronda Smalley	4.57	HANGERS
1620	270328	9972	1719	XXXXXXXXX7569082	Ronda Smalley	331.83	9W LED PL 2-PIN
1620	270329	9973	1719	XXXXXXXXX7569082	Ronda Smalley	-331.83	RETURN - 9W LED PL 2-PIN
9437	270330	9974	1719	XXXXXXXXX7569082	Ronda Smalley	16.25	TOGGLE SWITCH
9434	270331	9975	1719	XXXXXXXXX7569082	Ronda Smalley	7.36	TEST PLUG
199	270332	9976	1719	XXXXXXXXX7569082	Ronda Smalley	8.81	WTR STOP
9434	270333	9977	1720	XXXXXXXXX7644497	DAVID FANGMEYER	220.08	TAPCON; HGR; ADPT; ELLS; BUSH; TUBE
257	270334	9978	1720	XXXXXXXXX7644497	DAVID FANGMEYER	394.51	FUSE; SIE SW N1; FUSEHOLDER; FUSE; PLIERS
257	270335	9979	1720	XXXXXXXXX7644497	DAVID FANGMEYER	5.73	FLEX CONN; NEE RED WASH; BATTERY
11357	270336	9980	1720	XXXXXXXXX7644497	DAVID FANGMEYER	141.26	FUSE; SCREWDRIVER; ELBOW; FTG
17434	270337	9981	1720	XXXXXXXXX7644497	DAVID FANGMEYER	88.95	MISC. SUPPLIES
12579	270338	9982	1720	XXXXXXXXX7644497	DAVID FANGMEYER	15.99	FLASHLIGHT
17429	270339	9983	1720	XXXXXXXXX7644497	DAVID FANGMEYER	374.00	MOTOR
6467	270340	9984	1720	XXXXXXXXX7644497	DAVID FANGMEYER	129.50	PULLEY
11357	270341	9985	1720	XXXXXXXXX7644497	DAVID FANGMEYER	99.59	FUSE; ABRASIVE CLOTH
3397	270342	9986	1721	XXXXXXXXX7836358	Ronda Smalley	36.10	8X6 CI TO PL
12579	270343	9987	1721	XXXXXXXXX7836358	Ronda Smalley	6.59	DOWEL
9087	270344	9988	1721	XXXXXXXXX7836358	Ronda Smalley	46.46	DW RIGHT ANGLE AT; DRILL BIT
12579	270345	9989	1721	XXXXXXXXX7836358	Ronda Smalley	15.98	UNDERCOATING RUBBER
10650	270346	9990	1721	XXXXXXXXX7836358	Ronda Smalley	76.31	S-HOOK
12579	270347	9991	1721	XXXXXXXXX7836358	Ronda Smalley	9.59	CONCRETE MIX
12579	270348	9992	1721	XXXXXXXXX7836358	Ronda Smalley	62.03	ROOF COATING; LEAKSTOP; PAINTBRSH
12818	270349	9993	1722	XXXXXXXXX0751969	CHERYL WINKLE	98.82	TF, C.WINKLE, COOKIE TRAYS FOR 9/1/21 PD
15722	270350	9994	1722	XXXXXXXXX0751969	SUSAN BENTLE	-32.50	DW, S.HARNEY, CREDIT FOR TAX ON LAST MONTH PIZZA, ED-CAMP PD
16294	270351	9995	1722	XXXXXXXXX0751969	TABITHA BACH	149.00	SVA, WARTMAN, NEWSLETTER SUBSCRIPTION
16274	270352	9996	1722	XXXXXXXXX0751969	JOANNE GOODRICH	1,390.50	DW, FOOD FOR OCTOBER PRINC AND ASST PRINC MTGS
14376	270353	9997	1723	XXXXXXXXX2243568	JOANNE GOODRICH	310.00	DIST, FOOD FOR LEADERSHIP - SEPT 2021

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2664	270354	9998	1724	XXXXXXXXX5075066	AMBER O'BRIEN	181.38	SVA, FRYSC, SHOES AND CLOTHING
2664	270355	9999	1724	XXXXXXXXX5075066	GINA LEDBETTER	38.97	DX, FRYSC, STEEL TOED BOOTS
2664	270356	10000	1724	XXXXXXXXX5075066	ABBIE WALDRON	461.24	FTW, FRYSC, CLOTHING
9087	270357	10001	1725	XXXXXXXXX6370458	Debbie Seever	78.48	TRANS, MAILBOX POST
3975	270358	10002	1725	XXXXXXXXX6370458	Debbie Seever	3.08	MVR
8600	270359	10003	1726	XXXXXXXXX6494159	ERIN HARLOW	1,230.45	FTW
8600	270360	10004	1726	XXXXXXXXX6494159	ERIN HARLOW	50.26	SC
8600	270361	10005	1726	XXXXXXXXX6494159	ERIN HARLOW	1,568.87	WD
8600	270362	10006	1726	XXXXXXXXX6494159	ERIN HARLOW	423.32	SC
8600	270363	10007	1726	XXXXXXXXX6494159	ERIN HARLOW	1,117.70	SC
8600	270364	10008	1726	XXXXXXXXX6494159	ERIN HARLOW	74.17	SC
8600	270365	10009	1726	XXXXXXXXX6494159	ERIN HARLOW	64.88	RY
351	270366	10010	1727	XXXXXXXXX6879458	CATHY FINLEY	90.00	CO, WEBB/HANEY/HARNEY, REG FOR EGGS N ISSUES, SEPT 14, 2021
16279	270367	10011	1728	XXXXXXXXX7852199	Malina Owens	51.25	CO, M.OWENS, BACKGROUND CHECKS, CLARK
16279	270368	10012	1728	XXXXXXXXX7852199	Malina Owens	51.25	CO, M.OWENS, BACKGROUND CHECKS, LEE
16279	270369	10013	1728	XXXXXXXXX7852199	Malina Owens	51.25	CO, M.OWENS, BACKGROUND CHECKS, DEMOSS
						28,569.35	