

1-2022 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
14376	276660	10429	1798	XXXXXXXXX2243568	JOANNE GOODRICH	630.00	DW, FOOD, LEADERSHIP MTG
12572	276661	10430	1798	XXXXXXXXX2243568	NICOLE SMITH	695.00	CO, N.SMITH, REG FOR ABSENCE MANAGEMENT COURSE
10120	276662	10431	1798	XXXXXXXXX2243568	JOANNE GOODRICH	3.58	DW, FOOD FOR MTGS
15035	276663	10432	1798	XXXXXXXXX2243568	NANCY HOFFMAN	489.00	SPEC, C.MONKS, REG FOR ANNUAL COVENTION
15035	276664	10433	1798	XXXXXXXXX2243568	NANCY HOFFMAN	489.00	SPEC, J.FISK, REG FOR ANNUAL CONVENTION
15633	276665	10434	1798	XXXXXXXXX2243568	JOANNE GOODRICH	229.90	DW, FOOD FOR ACADEMIC SUPPORT MTG
9901	276666	10435	1798	XXXXXXXXX2243568	KENDILYNN MADDEN	232.80	SVA, K.MADDEN, NJHS CERTIFICATES AND PINS
15893	276667	10436	1798	XXXXXXXXX2243568	TABITHA BACH	397.00	SVA, J.HEINRICHS, SUBSCRIPTION
15893	276668	10437	1798	XXXXXXXXX2243568	KIM DELBARBA	138.00	FTW, C.LUMPKIN, SUBSCRIPTION
12228	276669	10438	1798	XXXXXXXXX2243568	NANCY HOFFMAN	210.00	SPEC, H.KILBOURN, REG FOR CONF IN LOUISVILLE
16429	276670	10439	1798	XXXXXXXXX2243568	JOANNE GOODRICH	219.26	DW, FOOD FOR ACADEMIC SUPPORT
15033	276671	10440	1798	XXXXXXXXX2243568	FRANCIS O'HARA	456.20	CO, J.BLUST, FLIGHT TO NATIONAL SCIENCE TEACHER ASSOC CONF, HOUSTON TX
10120	276672	10441	1798	XXXXXXXXX2243568	JOANNE GOODRICH	33.45	DW, FOOD FOR MTGS
3157	276673	10442	1798	XXXXXXXXX2243568	LESLEY SMITH	167.21	CO, L.SMITH, HOTEL FOR CONF
2664	276674	10443	1799	XXXXXXXXX5075066	ROSE KOEHLE	415.67	TW, FRYSC, CLOTHING
9471	276675	10444	1799	XXXXXXXXX5075066	AMANDA MUNICH	200.00	TM, FRYSC, CLOTHING
2664	276676	10445	1799	XXXXXXXXX5075066	EMILY CRADDOCK	293.32	KE, FRYSC, CLOTHING
3975	276677	10446	1800	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	276678	10447	1800	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	276679	10448	1800	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
8600	276680	10449	1801	XXXXXXXXX6494159	ERIN HARLOW	3,942.36	RR
8600	276681	10450	1801	XXXXXXXXX6494159	ERIN HARLOW	1,159.60	RCH
8600	276682	10451	1801	XXXXXXXXX6494159	ERIN HARLOW	2,220.59	BG
8600	276683	10452	1801	XXXXXXXXX6494159	ERIN HARLOW	506.63	RY
8600	276684	10453	1801	XXXXXXXXX6494159	ERIN HARLOW	892.03	TM
2453	276685	10454	1802	XXXXXXXXX6879458	CATHY FINLEY	805.00	CO, DR.WEBB, CONF REG
14155	276686	10455	1803	XXXXXXXXX7835715	Jennifer Weis	239.98	TRANS, CS INTERNET SERVICE NOV & DEC, DUPLICATE CHARGE ON XXXX5945, CREDIT ON NE
199	276687	10456	1804	XXXXXXXXX0354905	Ronda Smalley	18.38	VALVE SHUT OFF; CONNECTOR BRASS; ADAPTER GARDEN HOSE; HOSE END CAP
199	276688	10457	1804	XXXXXXXXX0354905	Ronda Smalley	5.66	SHIMS; SHIM BUNDLE
274	276689	10458	1804	XXXXXXXXX0354905	Ronda Smalley	222.14	FILTER BAG; COVER CLAMP ASSEMBLY; O-RING COVER GASKET
3397	276690	10459	1805	XXXXXXXXX0447691	Ronda Smalley	51.50	VAC BREAKER
12579	276691	10460	1805	XXXXXXXXX0447691	Ronda Smalley	34.56	AIR CHUCK; COUPLER SET; TIRE GAUGE; MENDER
12579	276692	10461	1805	XXXXXXXXX0447691	Ronda Smalley	5.99	MENDER
3397	276693	10462	1805	XXXXXXXXX0447691	Ronda Smalley	14.70	FLAPPER
3397	276694	10463	1805	XXXXXXXXX0447691	Ronda Smalley	8.75	QWICK CAPS
12579	276695	10464	1805	XXXXXXXXX0447691	Ronda Smalley	39.98	SCRWDRVR; STRIPPER SET
3397	276696	10465	1805	XXXXXXXXX0447691	Ronda Smalley	108.57	BALL VALVE; BOILER DRAIN; ADAPTER; HOSE BIBB VAC BREAKER; AUTO CUT 1/2"
12579	276697	10466	1805	XXXXXXXXX0447691	Ronda Smalley	67.75	WASH MACH; LINT TRAP; COMPRESSION CAP; SLEEVE COMPRESSN; ADAPTR HOSES; CLAMP HOS
12579	276698	10467	1805	XXXXXXXXX0447691	Ronda Smalley	9.98	NIPPLES
3397	276699	10468	1805	XXXXXXXXX0447691	Ronda Smalley	60.60	SPINDLE ASSY
3397	276700	10469	1805	XXXXXXXXX0447691	Ronda Smalley	75.42	SPRAYHEAD; METAL HOSE
3397	276701	10470	1805	XXXXXXXXX0447691	Ronda Smalley	18.74	CONNECTOR
3397	276702	10471	1805	XXXXXXXXX0447691	Ronda Smalley	82.67	CLOSET SPUD; VAC BREAKER INSERT; O RING; SILICONE
3397	276703	10472	1805	XXXXXXXXX0447691	Ronda Smalley	158.36	STOP VALVE STEM; REPAIR KIT
3397	276704	10473	1805	XXXXXXXXX0447691	Ronda Smalley	6.25	FLAPPER

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12579	276705	10474	1805	XXXXXXXXXX0447691	Ronda Smalley	22.99	BALLDRIVER
12579	276706	10475	1805	XXXXXXXXXX0447691	Ronda Smalley	13.98	BATTERIES
3397	276707	10476	1805	XXXXXXXXXX0447691	Ronda Smalley	519.00	METERING CARTRIDGE; O RING
12579	276708	10477	1805	XXXXXXXXXX0447691	Ronda Smalley	29.99	P TRAP
3397	276709	10478	1805	XXXXXXXXXX0447691	Ronda Smalley	114.12	CLOSET AUGER
3397	276710	10479	1805	XXXXXXXXXX0447691	Ronda Smalley	92.28	TURN ANGLE STOP; MIXING VALVE; FAUCET SUPPLY
3397	276711	10480	1805	XXXXXXXXXX0447691	Ronda Smalley	16.50	FAUCET SUPPLY COMP
3397	276712	10481	1805	XXXXXXXXXX0447691	Ronda Smalley	66.46	VAC BREAKER INSERT; O RING; SCREWDRIVER
3397	276713	10482	1805	XXXXXXXXXX0447691	Ronda Smalley	28.38	CERAMIC CARTRIDGE
3397	276714	10483	1805	XXXXXXXXXX0447691	Ronda Smalley	105.00	SOLENOID SERVICE KIT
3397	276715	10484	1805	XXXXXXXXXX0447691	Ronda Smalley	85.04	REPAIR KIT
9481	276716	10485	1805	XXXXXXXXXX0447691	Ronda Smalley	73.39	CARRY CASE; FUSE; FUSE PULLER; BTP WINTER FG DUCK
2342	276717	10486	1806	XXXXXXXXXX0486798	Ronda Smalley	14.00	WEATHER STRIP
2342	276718	10487	1806	XXXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	276719	10488	1806	XXXXXXXXXX0486798	Ronda Smalley	231.40	SPRING CAGE; FLUSH BOLT; HA 292D
2342	276720	10489	1806	XXXXXXXXXX0486798	Ronda Smalley	150.00	SPRING CAGE
12579	276721	10490	1806	XXXXXXXXXX0486798	Ronda Smalley	26.59	DE-ICER; EYE BOLTS; DIE; FASTENERS
12579	276722	10491	1806	XXXXXXXXXX0486798	Ronda Smalley	30.36	MARKING PNTS
2342	276723	10492	1806	XXXXXXXXXX0486798	Ronda Smalley	23.05	6 PIN KEY; 5 PIN CUT KEY
2342	276724	10493	1806	XXXXXXXXXX0486798	Ronda Smalley	26.65	6 PIN KEY; REKEY/MASTER
2342	276725	10494	1806	XXXXXXXXXX0486798	Ronda Smalley	13.10	6 PIN KEY
2342	276726	10495	1806	XXXXXXXXXX0486798	Ronda Smalley	16.65	6 PIN KEY
2342	276727	10496	1806	XXXXXXXXXX0486798	Ronda Smalley	16.65	6 PIN KEY
2342	276728	10497	1806	XXXXXXXXXX0486798	Ronda Smalley	11.10	6 PIN KEY
2342	276729	10498	1806	XXXXXXXXXX0486798	Ronda Smalley	27.35	WRAP AROUND PLATE
2342	276730	10499	1806	XXXXXXXXXX0486798	Ronda Smalley	21.00	6 PIN KEY
2342	276731	10500	1806	XXXXXXXXXX0486798	Ronda Smalley	43.80	SILVER KEY BLANK
12029	276732	10501	1807	XXXXXXXXXX3715929	Ronda Smalley	782.00	SCHOOL BUS GPS TRACKING SERVICE
14155	276733	10502	1808	XXXXXXXXXX3715945	Ronda Smalley	239.98	CS INTERNET SERVICE
11802	276734	10503	1808	XXXXXXXXXX3715945	Ronda Smalley	757.12	HOTSPOTS
12029	276735	10504	1808	XXXXXXXXXX3715945	Ronda Smalley	2,157.90	CELL PHONES
257	276736	10505	1809	XXXXXXXXXX3716067	Ronda Smalley	31.00	SWIVEL PHOTOCCELL
257	276737	10506	1809	XXXXXXXXXX3716067	Ronda Smalley	337.21	LED ER LIGHTS; SINGLE HEAD REMOTE LED; LAMPHOLDER ADAPTER; WIRENUTS
257	276738	10507	1809	XXXXXXXXXX3716067	Ronda Smalley	47.61	BOLT-ON BRKR; WIRE-PULLING LUBE BOTTLE; BOX COMB KO; CONN 2-SCREW
257	276739	10508	1809	XXXXXXXXXX3716067	Ronda Smalley	18.91	APPLIANCE CORD; SCREWDRIVER
12579	276740	10509	1809	XXXXXXXXXX3716067	Ronda Smalley	13.58	CORD POWER; GROMMET
257	276741	10510	1809	XXXXXXXXXX3716067	Ronda Smalley	234.36	AXIS G-LENSES
257	276742	10511	1809	XXXXXXXXXX3716067	Ronda Smalley	236.40	BATTERY
257	276743	10512	1809	XXXXXXXXXX3716067	Ronda Smalley	160.95	BOLT-IN BRKR; FUSE
257	276744	10513	1809	XXXXXXXXXX3716067	Ronda Smalley	35.67	FUSE; FUSEHOLDER
257	276745	10514	1809	XXXXXXXXXX3716067	Ronda Smalley	34.32	LED EXIT SIGN
12207	276746	10515	1810	XXXXXXXXXX5545829	Ronda Smalley	88.65	SPDT LINE VOLT STAT
12579	276747	10516	1810	XXXXXXXXXX5545829	Ronda Smalley	5.18	PLUG SQUAREHEAD; CAPS
12579	276748	10517	1810	XXXXXXXXXX5545829	Ronda Smalley	54.98	VENTLTN FAN; DE-ICER
9087	276749	10518	1810	XXXXXXXXXX5545829	Ronda Smalley	13.95	6-IN-1 PAINTERS TOOL; P-KNF HH

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6467	276750	10519	1810	XXXXXXXXXX5545829	Ronda Smalley	794.87	BEARINGS; START CAPACITOR; 25MFD ROUND; TACO SEAL KIT
257	276751	10520	1810	XXXXXXXXXX5545829	Ronda Smalley	107.45	ACMTB81323
11357	276752	10521	1810	XXXXXXXXXX5545829	Ronda Smalley	45.15	THERMOSTAT
9087	276753	10522	1811	XXXXXXXXXX6109427	Ronda Smalley	65.80	CYPRESS MULCH; SPEEDKNIT THERMAL; ACRLC LND NITRILE DIP
9481	276754	10523	1811	XXXXXXXXXX6109427	Ronda Smalley	26.96	LEVER HANDLE LOCK
9481	276755	10524	1811	XXXXXXXXXX6109427	Ronda Smalley	303.25	CYPRESS MULCH
292	276756	10525	1812	XXXXXXXXXX6817102	MICHAEL HOGUE	49.92	SNOW SHOVELS
257	276757	10526	1813	XXXXXXXXXX7569082	Ronda Smalley	31.00	FUSE
17474	276758	10527	1813	XXXXXXXXXX7569082	Ronda Smalley	15.22	NITROGEN
900	276759	10528	1813	XXXXXXXXXX7569082	Ronda Smalley	201.55	WIRE TIES; DUCT TAPE; FOAM TAPE ROLL; CORK TAPE ROLL; LUBRICANT; OIL; SPOUT OILE
900	276760	10529	1813	XXXXXXXXXX7569082	Ronda Smalley	21.59	HEX BUSH; UNION
12579	276761	10530	1813	XXXXXXXXXX7569082	Ronda Smalley	23.51	SUPPLY HOSE; HSE CLAMPS
6467	276762	10531	1813	XXXXXXXXXX7569082	Ronda Smalley	216.82	BORE 2 GROOVE
274	276763	10532	1813	XXXXXXXXXX7569082	Ronda Smalley	143.28	RELIEF VLV
274	276764	10533	1813	XXXXXXXXXX7569082	Ronda Smalley	34.43	HEAT SEQUENCER
12207	276765	10534	1814	XXXXXXXXXX7644497	DAVID FANGMEYER	72.45	OPEN MESH CLOTH; EXTEND-A-MIRROR; ALUM
257	276766	10535	1814	XXXXXXXXXX7644497	DAVID FANGMEYER	826.80	COIL; REPL COIL; FUSE
257	276767	10536	1814	XXXXXXXXXX7644497	DAVID FANGMEYER	38.28	LKG PLUG
6467	276768	10537	1814	XXXXXXXXXX7644497	DAVID FANGMEYER	98.12	BEARING; OIL
12579	276769	10538	1814	XXXXXXXXXX7644497	DAVID FANGMEYER	44.99	CO ALARM
12207	276770	10539	1814	XXXXXXXXXX7644497	DAVID FANGMEYER	37.16	AIR-TITE; DUCT; CENTER END BOOT
12579	276771	10540	1815	XXXXXXXXXX7836358	Ronda Smalley	13.98	POWER GRAB AP ADHSVS
12579	276772	10541	1815	XXXXXXXXXX7836358	Ronda Smalley	40.98	MARKING PNTS
12579	276773	10542	1815	XXXXXXXXXX7836358	Ronda Smalley	9.99	SOCKET ADPTR
12579	276774	10543	1815	XXXXXXXXXX7836358	Ronda Smalley	34.58	MARKING WAND; MASK
12579	276775	10544	1815	XXXXXXXXXX7836358	Ronda Smalley	26.17	ROOF NAILS; GLOVES
8163	276776	10545	1816	XXXXXXXXXX1102030	Elizabeth Hord	116.94	FW SOY CHOCOLATE MILK
2753	276777	10546	1816	XXXXXXXXXX1102030	Elizabeth Hord	42.87	HN CONTAINERS,
8163	276778	10547	1816	XXXXXXXXXX1102030	Elizabeth Hord	196.88	TF 1 COMP AND 3 COMP TRAYS
8163	276779	10548	1816	XXXXXXXXXX1102030	Elizabeth Hord	179.90	HN 3 COMP CONTAINERS
8163	276780	10549	1816	XXXXXXXXXX1102030	Elizabeth Hord	89.95	HN 3 COMP TRAYS
12399	276781	10550	1817	XXXXXXXXXX6478442	Elizabeth Hord	22.63	CY SUNKIST WEDGE CAP COVER
10120	276782	10551	1817	XXXXXXXXXX6478442	Elizabeth Hord	74.19	DX GLUTEN FREE FOOD
12399	276783	10552	1817	XXXXXXXXXX6478442	Elizabeth Hord	306.57	RR SUNKIST SECTIONIZER
9570	276784	10553	1817	XXXXXXXXXX6478442	Elizabeth Hord	-17.99	BG REFUND FOR LAG SCRES
15210	276785	10554	1817	XXXXXXXXXX6478442	Elizabeth Hord	809.08	VARIOUS SCHOOLS, CUTTING BOARDS, ROLLING PINS, BASTING SPOONS
15210	276786	10555	1817	XXXXXXXXXX6478442	Elizabeth Hord	1,872.02	VARIOUS SCHOOLS, SPOONS, FORKS, FLATWARE RACKS, FOOD STORAGE CONTAINERS
						30,166.92	