

2-2022 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
10120	278404	10556	1818	XXXXXXXXX2243568	JOANNE GOODRICH	88.89	DW, J. GOODRICH, FOOD FOR MEETINGS
3917	278405	10557	1818	XXXXXXXXX2243568	KIM DELBARBA	20.99	FTW, W.GARCIA, PIZZA
16922	278406	10558	1818	XXXXXXXXX2243568	TRENT STEINER	320.00	SK, T.STEINER, STATE BB TICKETS
1733	278407	10559	1818	XXXXXXXXX2243568	MALINA OWENS	175.00	CO, M.OWENS, TABLE AT SW OHIO/NKY EDUC CAREER FAIR 4/5/22
15033	278408	10560	1818	XXXXXXXXX2243568	JOANNE GOODRICH	571.20	DW, D.BROCK, AIRLINE TO SCIENCE CONF, HOUSTON, TX 3/30-4/2
15033	278409	10561	1818	XXXXXXXXX2243568	JOANNE GOODRICH	571.20	DW, M.WALTER, AIRLINE TO SCIENCE CONF, HOUSTON, TX 3/30-4/2
15033	278410	10562	1818	XXXXXXXXX2243568	JOANNE GOODRICH	82.00	DW, D.BROCK, AIRLINE TO SCIENCE CONF, HOUSTON, TX 3/30-4/2
15033	278411	10563	1818	XXXXXXXXX2243568	JOANNE GOODRICH	82.00	DW, D.BROCK, AIRLINE TO SCIENCE CONF, HOUSTON, TX 3/30-4/2
15033	278412	10564	1818	XXXXXXXXX2243568	JOANNE GOODRICH	82.00	DW, M.WALTER, AIRLINE TO SCIENCE CONF, HOUSTON, TX 3/30-4/2
15033	278413	10565	1818	XXXXXXXXX2243568	JOANNE GOODRICH	82.00	DW, M.WALTER, AIRLINE TO SCIENCE CONF, HOUSTON, TX 3/30-4/2
16429	278414	10566	1818	XXXXXXXXX2243568	JOANNE GOODRICH	1,156.00	DW, J.GOODRICH, FOOD FOR LEADERSHIP MTGS
14941	278415	10567	1818	XXXXXXXXX2243568	JOANNE GOODRICH	840.00	DW, D.BROCK, REG FOR NSTA CONF 3/30/22 - OVERCHARGED
14941	278416	10568	1818	XXXXXXXXX2243568	JOANNE GOODRICH	-420.00	DW, D.BROCK, REFUND FOR OVERCHARGE ON REG FOR NSTA CONF 3/30/22
2795	278417	10569	1818	XXXXXXXXX2243568	NANCY HOFFMAN	473.28	SPEC ED, S.KELLY / K.HARVEY / J.RUBLE, HOTEL FOR KSHA CONF 2/16-2/18/22
2795	278418	10570	1818	XXXXXXXXX2243568	NANCY HOFFMAN	463.28	SPEC ED, B.SCHNEIDER, HOTEL FOR KSHA CONF 2/16-2/18/22
2795	278419	10571	1818	XXXXXXXXX2243568	NANCY HOFFMAN	399.28	SPEC ED, L.DIETZ, HOTEL FOR KSHA CONF 2/16-2/18/22
15299	278420	10572	1818	XXXXXXXXX2243568	NANCY HOFFMAN	1,113.32	SPEC ED, J.FISK, HOTEL, 2/14-2/18/22
15299	278421	10573	1818	XXXXXXXXX2243568	NANCY HOFFMAN	1,113.32	SPEC ED, C.MONKS, HOTEL, 2/14-2/18/22
14941	278422	10574	1818	XXXXXXXXX2243568	JOANNE GOODRICH	510.00	DW, M.WALTER, REG FOR NSTA CONF 3/30/22
16429	278423	10575	1818	XXXXXXXXX2243568	JOANNE GOODRICH	25.00	DW, J.GOODRICH, FOOD ACADEMIC SUPPORT MTGS
16429	278424	10576	1818	XXXXXXXXX2243568	JOANNE GOODRICH	100.98	DW, J.GOODRICH, FOOD FOR ACADEMIC SUPPORT MTGS
3975	278425	10577	1819	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
8600	278426	10578	1820	XXXXXXXXX6494159	ERIN HARLOW	2,735.03	DX
8600	278427	10579	1820	XXXXXXXXX6494159	ERIN HARLOW	51.54	LYNDALE
8600	278428	10580	1820	XXXXXXXXX6494159	ERIN HARLOW	41.72	KCAIT
8600	278429	10581	1820	XXXXXXXXX6494159	ERIN HARLOW	1,685.52	JAC
8600	278430	10582	1820	XXXXXXXXX6494159	ERIN HARLOW	227.66	RY
8600	278431	10583	1820	XXXXXXXXX6494159	ERIN HARLOW	894.36	DX
8600	278432	10584	1820	XXXXXXXXX6494159	ERIN HARLOW	823.43	TF
8600	278433	10585	1820	XXXXXXXXX6494159	ERIN HARLOW	157.02	KCAIT
17564	278434	10586	1821	XXXXXXXXX6879458	CATHY FINLEY	968.25	CO, H.WEBB, HOTEL AASA ANNUAL CONF
17564	278435	10587	1821	XXXXXXXXX6879458	SUSAN BENTLE	-6.00	CO, H.WEBB, CREDIT FOR FOOD CHARGED AT HOTEL AASA ANNUAL CONF
13423	278436	10588	1822	XXXXXXXXX8076004	Matthew Winkler	612.00	CO, M.WINKLER / G.CRAWFORD / J.DUNN, KYSTE CONF AND ANNUAL MEMBERSHIP
17079	278437	10589	1823	XXXXXXXXX0354905	Ronda Smalley	24.75	DRIVE BELT; BELT DRESSING & CONDITIONER; GREASE
3397	278438	10590	1823	XXXXXXXXX0354905	Ronda Smalley	328.00	GAS HOSE
2390	278439	10591	1823	XXXXXXXXX0354905	Ronda Smalley	613.54	NU-PLUS TWIN HEAD; CARTRIDGES
257	278440	10592	1823	XXXXXXXXX0354905	Ronda Smalley	99.36	SWITCH; WIRE CONN
3397	278441	10593	1824	XXXXXXXXX0447691	Ronda Smalley	62.26	FILL VALVE; FLAPPER; COUPLING KIT; WAX RING; TOILET SUPPLY; JOHNI-BOLTS
3397	278442	10594	1824	XXXXXXXXX0447691	Ronda Smalley	8.09	CAP; COMP CAP; SLEEVES
3397	278443	10595	1824	XXXXXXXXX0447691	Ronda Smalley	16.17	FLAPPER; TRIP LEVER
3397	278444	10596	1824	XXXXXXXXX0447691	Ronda Smalley	36.06	FILTER CARTRIDGE
3397	278445	10597	1824	XXXXXXXXX0447691	Ronda Smalley	215.57	PIPE; DROP IN KIT; INSERTS; ELBOW; TEE; COMP; SLEEVE

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3397	278446	10598	1824	XXXXXXXXX0447691	Ronda Smalley	32.34	NIPPLE
3397	278447	10599	1824	XXXXXXXXX0447691	Ronda Smalley	33.00	GLASS FILLER
12579	278448	10600	1824	XXXXXXXXX0447691	Ronda Smalley	63.96	HOSE NOZZLE; GLOVES
3397	278449	10601	1824	XXXXXXXXX0447691	Ronda Smalley	14.49	TRIP LEVER
3397	278450	10602	1824	XXXXXXXXX0447691	Ronda Smalley	52.47	COUPLING; NIPPLES
3397	278451	10603	1824	XXXXXXXXX0447691	Ronda Smalley	125.33	STEEL HOSE; SPRING; SPRAY FACE; RING
3397	278452	10604	1824	XXXXXXXXX0447691	Ronda Smalley	113.42	RISER; SPRAY VALVE
3397	278453	10605	1824	XXXXXXXXX0447691	Ronda Smalley	115.00	DROP IN KIT
3397	278454	10606	1824	XXXXXXXXX0447691	Ronda Smalley	207.60	GASKETS; CLOSET SPUD; O-RING
3397	278455	10607	1824	XXXXXXXXX0447691	Ronda Smalley	143.96	VAC BREAKER INSERT; DROP IN KIT; O-RING
6467	278456	10608	1824	XXXXXXXXX0447691	Ronda Smalley	185.30	BEARING ASSEMBLY; COUPLER
12579	278457	10609	1824	XXXXXXXXX0447691	Ronda Smalley	42.72	BOLT; WIRE CONNS; UNION; BUSHINGS; GLOVES
3397	278458	10610	1824	XXXXXXXXX0447691	Ronda Smalley	27.30	FILTER CARTRIDGE; O-RING
6467	278459	10611	1824	XXXXXXXXX0447691	Ronda Smalley	677.92	PUMP; FLANGE
12579	278460	10612	1824	XXXXXXXXX0447691	Ronda Smalley	12.56	STRAPS; NIPPLE; DRN CNNCTR
3397	278461	10613	1824	XXXXXXXXX0447691	Ronda Smalley	43.59	RK 919 RT
199	278462	10614	1825	XXXXXXXXX0486798	Ronda Smalley	95.25	METAL TRIM & PANELS
2342	278463	10615	1825	XXXXXXXXX0486798	Ronda Smalley	51.95	6 PIN KEY; CUT KEY
2342	278464	10616	1825	XXXXXXXXX0486798	Ronda Smalley	52.50	6 PIN KEY
2342	278465	10617	1825	XXXXXXXXX0486798	Ronda Smalley	45.06	HANDLE; CAM LOCK
12579	278466	10618	1825	XXXXXXXXX0486798	Ronda Smalley	26.98	RUBBER Mallet; BIT SET
2342	278467	10619	1825	XXXXXXXXX0486798	Ronda Smalley	44.40	6 PIN KEY
199	278468	10620	1825	XXXXXXXXX0486798	Ronda Smalley	14.07	WASHER
2342	278469	10621	1825	XXXXXXXXX0486798	Ronda Smalley	10.50	KB 1043B-4B17
17331	278470	10622	1826	XXXXXXXXX1624132	Ronda Smalley	250.00	MONTHLY PROFESSIONAL SUBSCRIPTION
12029	278471	10623	1827	XXXXXXXXX3715929	Ronda Smalley	782.00	SCHOOL BUS GPS TRACKING SERVICE
12029	278472	10624	1827	XXXXXXXXX3715929	Ronda Smalley	782.00	SCHOOL BUS GPS TRACKING SERVICE
12029	278473	10625	1828	XXXXXXXXX3715945	Ronda Smalley	4,571.59	DISTRICT EMPLOYEE CELL PHONES
11802	278474	10626	1828	XXXXXXXXX3715945	Ronda Smalley	756.61	HOT SPOTS
12029	278475	10627	1828	XXXXXXXXX3715945	Ronda Smalley	2,108.24	DISTRICT EMPLOYEE CELL PHONES
12029	278476	10628	1828	XXXXXXXXX3715945	Ronda Smalley	4,332.41	DISTRICT EMPLOYEE CELL PHONES
11802	278477	10629	1828	XXXXXXXXX3715945	Ronda Smalley	756.61	HOT SPOTS
11020	278478	10630	1829	XXXXXXXXX3716067	Ronda Smalley	51.57	ELECTRONIC PHOTO CONTROL; HAMMER DRILL BIT
1620	278479	10631	1829	XXXXXXXXX3716067	Ronda Smalley	55.52	.5W LED A19
257	278480	10632	1829	XXXXXXXXX3716067	Ronda Smalley	57.31	DOUBLE BIAX
257	278481	10633	1829	XXXXXXXXX3716067	Ronda Smalley	142.01	BALLAST
9087	278482	10634	1829	XXXXXXXXX3716067	Ronda Smalley	246.39	UTLT 100FT; 2HD SQ
9087	278483	10635	1829	XXXXXXXXX3716067	Ronda Smalley	199.96	UTLT 100FT
9087	278484	10636	1829	XXXXXXXXX3716067	Ronda Smalley	54.98	UT 14 FLUSH MT RD LED
257	278485	10637	1829	XXXXXXXXX3716067	Ronda Smalley	140.00	REPLACEMENT EXIT PANEL
257	278486	10638	1829	XXXXXXXXX3716067	Ronda Smalley	60.23	SELF TEST GFCI
257	278487	10639	1829	XXXXXXXXX3716067	Ronda Smalley	46.34	BR LK SW; KEY FOR LOCK SWITCH

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257	278488	10640	1829	XXXXXXXXX3716067	Ronda Smalley	163.39	LED ER LIGHTS; SINGLE HEAD REMOTE LED
257	278489	10641	1829	XXXXXXXXX3716067	Ronda Smalley	15.59	SS SW PLATE; MID NYL SW PLATE
257	278490	10642	1830	XXXXXXXXX5545829	Ronda Smalley	77.59	FUSES
257	278491	10643	1830	XXXXXXXXX5545829	Ronda Smalley	258.63	FUSES
17079	278492	10644	1830	XXXXXXXXX5545829	Ronda Smalley	134.58	BATTERIES; SILICONE SPRAY
17079	278493	10645	1830	XXXXXXXXX5545829	Ronda Smalley	10.09	DRIVE BELT
17474	278494	10646	1830	XXXXXXXXX5545829	Ronda Smalley	36.07	COMPRESSED GAS; BATTERY
6467	278495	10647	1830	XXXXXXXXX5545829	Ronda Smalley	252.05	DBL SHAFT
6467	278496	10648	1830	XXXXXXXXX5545829	Ronda Smalley	598.80	PUMP
12579	278497	10649	1830	XXXXXXXXX5545829	Ronda Smalley	6.38	ADAPTER BR; ELBOW
9087	278498	10650	1831	XXXXXXXXX6109427	Ronda Smalley	165.06	28" CONE
9087	278499	10651	1831	XXXXXXXXX6109427	Ronda Smalley	165.06	28" CONE
3397	278500	10652	1831	XXXXXXXXX6109427	Ronda Smalley	41.86	VAC BREAKER INSERT
3397	278501	10653	1831	XXXXXXXXX6109427	Ronda Smalley	64.80	O-RING
9481	278502	10654	1831	XXXXXXXXX6109427	Ronda Smalley	31.76	WINDSHIELD DEICER
9481	278503	10655	1831	XXXXXXXXX6109427	Ronda Smalley	99.00	14 GAL WET/DRY VAC
9087	278504	10656	1831	XXXXXXXXX6109427	Ronda Smalley	129.27	CRFTSMAN 4 DRWR
12579	278505	10657	1831	XXXXXXXXX6109427	Ronda Smalley	16.99	BRASS HOSE
9087	278506	10658	1831	XXXXXXXXX6109427	Ronda Smalley	269.28	CLNG PNL RND TXTD
3397	278507	10659	1831	XXXXXXXXX6109427	Ronda Smalley	115.80	DROP IN KIT
292	278508	10660	1832	XXXXXXXXX6817102	MICHAEL HOGUE	49.92	SNOW SHOVELS
292	278509	10661	1832	XXXXXXXXX6817102	MICHAEL HOGUE	115.26	SNOW SHOVELS
292	278510	10662	1832	XXXXXXXXX6817102	MICHAEL HOGUE	175.50	TRAFFIC CONES
17079	278511	10663	1833	XXXXXXXXX7569082	Ronda Smalley	32.07	SILICONE GASKET MAKER
266	278512	10664	1833	XXXXXXXXX7569082	Ronda Smalley	87.60	HEATER ELEMENT
266	278513	10665	1833	XXXXXXXXX7569082	Ronda Smalley	87.60	HEATER ELEMENTS
9434	278514	10666	1833	XXXXXXXXX7569082	Ronda Smalley	27.06	UNION
274	278515	10667	1833	XXXXXXXXX7569082	Ronda Smalley	295.09	PLUGS; FLOW SWITCH
17172	278516	10668	1833	XXXXXXXXX7569082	Ronda Smalley	134.00	CONTROL BOARD
924	278517	10669	1833	XXXXXXXXX7569082	Ronda Smalley	579.48	CONTROL BOARD
17172	278518	10670	1833	XXXXXXXXX7569082	Ronda Smalley	58.00	SENSOR
3397	278519	10671	1834	XXXXXXXXX7644497	DAVID FANGMEYER	457.16	FILTERS
12207	278520	10672	1834	XXXXXXXXX7644497	DAVID FANGMEYER	31.01	HOSE SET
9481	278521	10673	1834	XXXXXXXXX7644497	DAVID FANGMEYER	49.97	DEEP IMP SET
6467	278522	10674	1834	XXXXXXXXX7644497	DAVID FANGMEYER	66.04	BEARING
1485	278523	10675	1834	XXXXXXXXX7644497	DAVID FANGMEYER	42.34	GASKET; UNION
12579	278524	10676	1834	XXXXXXXXX7644497	DAVID FANGMEYER	23.57	PAINT BRUSHES; ROOF&FOUND COAT
2342	278525	10677	1835	XXXXXXXXX7836358	Ronda Smalley	197.00	REGULAR ARM ASSEMBLY
2342	278526	10678	1835	XXXXXXXXX7836358	Ronda Smalley	68.00	CABINET PULL; CAM LOCK
12579	278527	10679	1835	XXXXXXXXX7836358	Ronda Smalley	9.85	FASTENERS
2342	278528	10680	1835	XXXXXXXXX7836358	Ronda Smalley	25.02	COMLOCK
2342	278529	10681	1835	XXXXXXXXX7836358	Ronda Smalley	11.50	CAM LOCK

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2342	278530	10682	1835	XXXXXXXXX7836358	Ronda Smalley	10.00	REKEY/MASTER
12579	278531	10683	1835	XXXXXXXXX7836358	Ronda Smalley	7.25	FASTENERS; THREAD ROD
2342	278532	10684	1835	XXXXXXXXX7836358	Ronda Smalley	27.75	6 PIN KEY
12579	278533	10685	1835	XXXXXXXXX7836358	Ronda Smalley	19.99	WRENCH
14049	278534	10686	1836	XXXXXXXXX1102030	Elizabeth Hord	440.00	CO SERVSAFE ALLERGENS ONLINE COURSE FOR 20 STAFF MEMBERS
17612	278535	10687	1836	XXXXXXXXX1102030	Elizabeth Hord	4,495.70	SC VENDING MACHINE
10120	278536	10688	1837	XXXXXXXXX6478442	Elizabeth Hord	195.55	SV, DX, WD GLUTEN FREE FOOD
15185	278537	10689	1837	XXXXXXXXX6478442	Elizabeth Hord	222.18	CO, LUNCH FOR MANAGER MEETING
						45,766.10	