

5-2022 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
6137	283488	11001	1879	XXXXXXXXXX0354905	Ronda Smalley	80.67	RWC-P182CS
12579	283489	11002	1879	XXXXXXXXXX0354905	Ronda Smalley	34.93	TUBE VNYL
12579	283490	11003	1879	XXXXXXXXXX0354905	Ronda Smalley	3.59	KEYKRAFTER #24R
11357	283491	11004	1879	XXXXXXXXXX0354905	Ronda Smalley	15.40	DELAY RELAY
6137	283492	11005	1879	XXXXXXXXXX0354905	Ronda Smalley	9.25	TIMER
199	283493	11006	1879	XXXXXXXXXX0354905	Ronda Smalley	31.32	COUPLING; SHARKBITE
266	283494	11007	1879	XXXXXXXXXX0354905	Ronda Smalley	48.12	4L210GAT; TRUFLEX V-BELTS; BX88 GAT
266	283495	11008	1879	XXXXXXXXXX0354905	Ronda Smalley	104.07	5VX470; 5VX690 GAT
3397	283496	11009	1880	XXXXXXXXXX0447691	Ronda Smalley	151.50	GASKET
6467	283497	11010	1880	XXXXXXXXXX0447691	Ronda Smalley	531.74	IMPELLER; BEARING ASSEMBLY
3397	283498	11011	1880	XXXXXXXXXX0447691	Ronda Smalley	22.10	P TRAP; CONNECTOR
3397	283499	11012	1880	XXXXXXXXXX0447691	Ronda Smalley	36.58	P TRAP; CONNECTOR; MIP DESANCO; WASHER
9481	283500	11013	1880	XXXXXXXXXX0447691	Ronda Smalley	278.00	HACKZALL KIT; BATTERIES
3397	283501	11014	1880	XXXXXXXXXX0447691	Ronda Smalley	22.09	TRAP; COUPLING
3397	283502	11015	1880	XXXXXXXXXX0447691	Ronda Smalley	21.35	TAILPIECE; CLOSET SPUD; VAC BREAKER INSERT; CLOSET SCREW
3397	283503	11016	1880	XXXXXXXXXX0447691	Ronda Smalley	41.50	GLOVES; P TRAP
199	283504	11017	1880	XXXXXXXXXX0447691	Ronda Smalley	35.03	SEALANT; MIXER MUD; KNIFE JOINTS
3397	283505	11018	1880	XXXXXXXXXX0447691	Ronda Smalley	18.50	ADAPTER; PLUG
3397	283506	11019	1880	XXXXXXXXXX0447691	Ronda Smalley	26.50	STRAINER
3397	283507	11020	1880	XXXXXXXXXX0447691	Ronda Smalley	75.25	HOSE
3397	283508	11021	1880	XXXXXXXXXX0447691	Ronda Smalley	19.57	TWO HANDLE CARTRIDGE
3397	283509	11022	1880	XXXXXXXXXX0447691	Ronda Smalley	336.00	CLOSET DROP IN KIT
3397	283510	11023	1880	XXXXXXXXXX0447691	Ronda Smalley	33.66	HEAD PLUGS; SHARKBITES
2342	283511	11024	1881	XXXXXXXXXX0486798	Ronda Smalley	18.75	KEYS BY CODE; KB
2342	283512	11025	1881	XXXXXXXXXX0486798	Ronda Smalley	348.00	TOP LATCH KIT
2342	283513	11026	1881	XXXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	283514	11027	1881	XXXXXXXXXX0486798	Ronda Smalley	16.65	6 PIN KEY
12579	283515	11028	1881	XXXXXXXXXX0486798	Ronda Smalley	20.58	PRIMER/SEALER SPRAY; POWERGRAB TUB ADHSV
12579	283516	11029	1881	XXXXXXXXXX0486798	Ronda Smalley	5.99	CAP FLEX
15746	283517	11030	1881	XXXXXXXXXX0486798	Ronda Smalley	221.80	FC TYPE X; DW STD; ULTRATRIM; COMPOUND; PAIL
2342	283518	11031	1881	XXXXXXXXXX0486798	Ronda Smalley	150.00	CAM
2342	283519	11032	1881	XXXXXXXXXX0486798	Ronda Smalley	131.79	LEVER
2342	283520	11033	1881	XXXXXXXXXX0486798	Ronda Smalley	37.50	KEYS BY CODE
12579	283521	11034	1881	XXXXXXXXXX0486798	Ronda Smalley	34.55	SPREADERS; SANDPAPER; PRIMRSPRY; BONDO
12579	283522	11035	1881	XXXXXXXXXX0486798	Ronda Smalley	10.58	SANDSPNG; BATTERY
199	283523	11036	1881	XXXXXXXXXX0486798	Ronda Smalley	12.68	WALL MOULDING
199	283524	11037	1881	XXXXXXXXXX0486798	Ronda Smalley	104.96	CHAIR RAIL
2342	283525	11038	1881	XXXXXXXXXX0486798	Ronda Smalley	61.20	6 PIN KEY; KEYWAY KEY BLANK
199	283527	11039	1881	XXXXXXXXXX0486798	Ronda Smalley	149.59	HARDBOARD; TAPE DUCT
9087	283528	11040	1882	XXXXXXXXXX0505324	Ronda Smalley	45.92	WATERPROOF SPRAY; WATERPROOF SEAL; BRAD NAIL
16937	283529	11041	1882	XXXXXXXXXX0505324	Ronda Smalley	35.00	BLUEPRINTS
9087	283530	11042	1882	XXXXXXXXXX0505324	Ronda Smalley	69.90	FLEX SEAL; KNIFE; FLEX TAPE
12029	283531	11043	1883	XXXXXXXXXX3715929	Ronda Smalley	592.00	SCHOOL BUS GPS TRACKING SERVICE
12029	283532	11044	1884	XXXXXXXXXX3715945	Ronda Smalley	3,626.10	DISTRICT CELL PHONES
11802	283533	11045	1884	XXXXXXXXXX3715945	Ronda Smalley	756.37	HOTSPOTS
12029	283534	11046	1884	XXXXXXXXXX3715945	Ronda Smalley	2,632.64	DISTRICT CELL PHONES
257	283535	11047	1885	XXXXXXXXXX3716067	Ronda Smalley	49.34	SATS12443

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257	283536	11048	1885	XXXXXXXXXX3716067	Ronda Smalley	252.00	SATS8738 20W
257	283537	11049	1885	XXXXXXXXXX3716067	Ronda Smalley	169.44	WRAP LENS
1620	283538	11050	1885	XXXXXXXXXX3716067	Ronda Smalley	459.80	RECEPTACLES; GFCI
257	283539	11051	1885	XXXXXXXXXX3716067	Ronda Smalley	359.17	GRE 8PLH/840/HYBM; CIRCUIT BREAKER FINDER ACCESSORY KIT
257	283540	11052	1885	XXXXXXXXXX3716067	Ronda Smalley	496.46	SWITCH; CONTACT BLOCK
12579	283541	11053	1885	XXXXXXXXXX3716067	Ronda Smalley	36.36	SHARKBITES
12207	283542	11054	1886	XXXXXXXXXX5545829	Ronda Smalley	151.62	EVAP-FOAM
12579	283543	11055	1886	XXXXXXXXXX5545829	Ronda Smalley	46.38	DIAMOND WHEEL; WHEEL CUTOFF; FASTENERS
6467	283544	11056	1886	XXXXXXXXXX5545829	Ronda Smalley	107.39	CONTACTOR; OVERLOAD; DIN RAIL
9481	283545	11057	1887	XXXXXXXXXX6109427	Ronda Smalley	299.88	FURNITURE DOLLY; HAND TRUCK
270	283546	11058	1887	XXXXXXXXXX6109427	Ronda Smalley	18.99	CASTER
9481	283547	11059	1887	XXXXXXXXXX6109427	Ronda Smalley	29.97	SURGE PROTECTOR
9481	283548	11060	1887	XXXXXXXXXX6109427	Ronda Smalley	67.96	PRO STRIPPING WHITE CNT
12579	283549	11061	1887	XXXXXXXXXX6109427	Ronda Smalley	105.94	SURGE PROTCTR; GLOVES
12579	283550	11062	1887	XXXXXXXXXX6109427	Ronda Smalley	59.95	PAINTER'S TAPE
9481	283551	11063	1887	XXXXXXXXXX6109427	Ronda Smalley	99.97	EXTENSION CORD
12579	283552	11064	1887	XXXXXXXXXX6109427	Ronda Smalley	42.95	PAINTER'S TAPE
9481	283553	11065	1888	XXXXXXXXXX6817102	MICHAEL HOGUE	403.47	SECURITY CAMERA; STORAGE BOX; SURGE PROTECTOR; CABLE TIE; SMART PLUG; EXTENSION
292	283554	11066	1888	XXXXXXXXXX6817102	MICHAEL HOGUE	23.20	INNER TUBES
292	283555	11067	1888	XXXXXXXXXX6817102	MICHAEL HOGUE	326.36	HAND TRUCKS
12579	283556	11068	1888	XXXXXXXXXX6817102	MICHAEL HOGUE	22.58	MOLD CONTROL; ODOR AIR MAGNET
292	283557	11069	1889	XXXXXXXXXX7005111	Ronda Smalley	88.25	HAND DRUM PUMP
12579	283558	11070	1889	XXXXXXXXXX7005111	Ronda Smalley	73.96	PIPES
292	283559	11071	1890	XXXXXXXXXX7569082	Ronda Smalley	64.85	AXIAL FAN
9434	283560	11072	1890	XXXXXXXXXX7569082	Ronda Smalley	22.44	WSHR; HH NUT; HHTB; HHCS
12579	283561	11073	1891	XXXXXXXXXX7836358	Ronda Smalley	19.96	CUT WHLS
12579	283562	11074	1891	XXXXXXXXXX7836358	Ronda Smalley	25.99	EPOXY
2342	283563	11075	1891	XXXXXXXXXX7836358	Ronda Smalley	35.00	KB
12579	283564	11076	1891	XXXXXXXXXX7836358	Ronda Smalley	38.94	ALL PURPOSE CLEANER; CEMENT; CAPS; SHARKBITE CAPS
12579	283565	11077	1891	XXXXXXXXXX7836358	Ronda Smalley	23.97	PAIL; JOINT TAPE; CMPND
2052	283566	11078	1891	XXXXXXXXXX7836358	Ronda Smalley	232.89	STEALTH SHIELD
12579	283567	11079	1891	XXXXXXXXXX7836358	Ronda Smalley	75.98	HOSES; UTILITY PUMP
3157	283568	11080	1892	XXXXXXXXXX1102030	Elizabeth Hord	190.63	EH, LODGING FOR KASBO
10120	283569	11081	1893	XXXXXXXXXX6478442	Elizabeth Hord	89.08	SV, DX, FW GLUTEN FREE FOOD
15210	283570	11082	1893	XXXXXXXXXX6478442	Elizabeth Hord	86.74	HN, DISHROOM FLOOR MATS
10120	283571	11083	1893	XXXXXXXXXX6478442	Elizabeth Hord	75.39	CO, SERVSAFE MEETING SNACKS, DRINKS
10120	283572	11084	1893	XXXXXXXXXX6478442	Elizabeth Hord	114.79	CO SERVSAFE TRAINING SNACKS AND DRINKS
10120	283573	11085	1893	XXXXXXXXXX6478442	Elizabeth Hord	19.99	SK, CAKE FOR RETIREMENTS
15787	283574	11086	1894	XXXXXXXXXX1853970	THAD DUSING	175.00	EXAM, INDUSTRY CERT, STUDENT, SK, BURTON
15787	283575	11087	1894	XXXXXXXXXX1853970	THAD DUSING	175.00	EXAM, INDUSTRY CERT, STUDENT, DX, MILLER
15787	283576	11088	1894	XXXXXXXXXX1853970	THAD DUSING	175.00	EXAM, INDUSTRY CERT, STUDENT, SK, RUSSELL
15787	283577	11089	1894	XXXXXXXXXX1853970	THAD DUSING	175.00	EXAM, INDUSTRY CERT, STUDENT, SC, WHALEN
10120	283578	11090	1894	XXXXXXXXXX1853970	JOANNE GOODRICH	52.54	DW, FOOD FOR LEADERSHIP MTGS
14376	283579	11091	1894	XXXXXXXXXX1853970	JENNIFER SCHMOLL	1,085.00	RR, FOOD, STAFF APPRECIATION
2509	283580	11092	1894	XXXXXXXXXX1853970	BRITNEY WISCHER	709.96	DW, E.CLARK, AIRFARE, AT RISK YOUTH CONF, 6/19-6/22/22
2509	283581	11093	1894	XXXXXXXXXX1853970	BRITNEY WISCHER	1,745.88	DW, WISCHER/BLEVINS/PRACTH, AIRFARE, AT RISK YOUTH CONF, 6/19-6/22/22
17668	283582	11094	1894	XXXXXXXXXX1853970	BRITNEY WISCHER	894.33	DW, K.BLEVINS, HOTEL, AT RISK YOUTH CONF, 6/19-6/22/22

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17668	283583	11095	1894	XXXXXXXX1853970	BRITNEY WISCHER	894.33	DW, E.CLARK, HOTEL, AT RISK YOUTH CONF, 6/19-6/22/22
17668	283584	11096	1894	XXXXXXXX1853970	BRITNEY WISCHER	894.33	DW, B. WISCHER, HOTEL, AT RISK YOUTH CONF, 6/19-6/22/22
16429	283585	11097	1894	XXXXXXXX1853970	CATHY FINLEY	1,001.28	DW, FOOD, CBAS APPRECIATION, 5/24/22
15699	283586	11098	1894	XXXXXXXX1853970	JEFF BONLANDER	4,544.00	SK, REACH IN REFRIGERATOR
3157	283587	11099	1894	XXXXXXXX1853970	MISTY JONES	337.26	CO, J.WEIS-SMITH, HOTEL, KASBO, 5/11-5/13/22
3157	283588	11100	1894	XXXXXXXX1853970	MISTY JONES	337.26	CO, D.LLOYD, HOTEL, KASBO, 5/11-5/13/22
3157	283589	11101	1894	XXXXXXXX1853970	MISTY JONES	337.26	CO, S.PORTER, HOTEL, KASBO, 5/11-5/13/22
3157	283590	11102	1894	XXXXXXXX1853970	MISTY JONES	381.26	CO, K.SMITH, HOTEL, KASBO, 5/11-5/13/22
16429	283591	11103	1894	XXXXXXXX1853970	CATHY FINLEY	-47.28	DW, FOOD, CBAS APPRECIATION, 5/24/22, REFUND SALES TAX
10120	283592	11104	1895	XXXXXXXX2243568	STEFANIE BORDERS	138.30	DW, GT ASCENT ARTS, SNACKS
11658	283593	11105	1895	XXXXXXXX2243568	NANCY HOFFMAN	1,247.59	SPED, RESOURCE MATERIAL
16429	283594	11106	1895	XXXXXXXX2243568	JOANNE GOODRICH	251.72	DW, FOOD FOR LEADERSHIP MTGS
721	283595	11107	1895	XXXXXXXX2243568	JOANNE GOODRICH	262.75	DW, MAGAZINE FOR PRINCIPALS AND ADMINISTRATORS
2664	283596	11108	1895	XXXXXXXX2243568	NANCY HOFFMAN	29.98	DW, FOOD FOR LEADERSHIP MTGS
10120	283597	11109	1895	XXXXXXXX2243568	JOANNE GOODRICH	227.95	DW, FOOD FOR LEADERSHIP MTGS
10120	283598	11110	1895	XXXXXXXX2243568	JOANNE GOODRICH	25.76	DW, FOOD FOR LEADERSHIP MTGS
15866	283599	11111	1895	XXXXXXXX2243568	JOANNE GOODRICH	295.72	DW, FOOD FOR ACADEMIC SUPPORT
2664	283600	11112	1896	XXXXXXXX5075066	AMBER O'BRIEN	206.72	SVA, FRYSC, CLOTHING FOR STUDENTS
2664	283601	11113	1896	XXXXXXXX5075066	TRISHA FRAZIER	332.24	SC, FRYSC, CLOTHING FOR STUDENTS
2664	283602	11114	1896	XXXXXXXX5075066	SHANNON YELTON	308.90	RR, FRYSC, CLOTHING FOR STUDENTS
2664	283603	11115	1896	XXXXXXXX5075066	SHANNON YELTON	95.44	RR, FRYSC, CLOTHING FOR STUDENTS
2664	283604	11116	1896	XXXXXXXX5075066	ROSE KOEHLER	-309.89	TW, FRYSC, CLOTHING FOR STUDENTS
2664	283605	11117	1896	XXXXXXXX5075066	ROSE KOEHLER	341.89	TW, FRYSC, CLOTHING FOR STUDENTS
2664	283606	11118	1896	XXXXXXXX5075066	ROSE KOEHLER	310.35	TW, FRYSC, CLOTHING FOR STUDENTS
14084	283607	11119	1896	XXXXXXXX5075066	ROSE KOEHLER	309.89	TW, FRYSC, CLOTHING FOR STUDENTS
2664	283608	11120	1896	XXXXXXXX5075066	JULIA GOODMAN	311.98	BG, FRYSC, CLOTHING FOR STUDENTS
2664	283609	11121	1896	XXXXXXXX5075066	EMILY CRADDOCK	216.26	KN, FRYSC, CLOTHING FOR STUDENTS
2664	283610	11122	1896	XXXXXXXX5075066	STEPHANIE WATSON	312.50	TF, FRYSC, CLOTHING FOR STUDENTS
9471	283611	11123	1896	XXXXXXXX5075066	KRISTIN NIEHUES	812.63	WD, FRYSC, CLOTHING FOR STUDENTS
9471	283612	11124	1896	XXXXXXXX5075066	MANDY MUNICH	276.63	TM, FRYSC, CLOTHING FOR STUDENTS
3975	283613	11125	1897	XXXXXXXX6370458	Louis Noll	6.16	MVR
3975	283614	11126	1897	XXXXXXXX6370458	Louis Noll	3.08	MVR
1824	283615	11127	1897	XXXXXXXX6370458	Louis Noll	20.40	FUEL, DIXIE BAND TRIP, SANDUSKY, 5/14/22
1824	283616	11128	1897	XXXXXXXX6370458	Louis Noll	200.00	FUEL, DIXIE BAND TRIP, SANDUSKY, 5/14/22
8600	283617	11129	1898	XXXXXXXX6494159	ERIN HARLOW	147.20	KCAIT
8600	283618	11130	1898	XXXXXXXX6494159	ERIN HARLOW	71.19	KCAIT
8600	283619	11131	1898	XXXXXXXX6494159	ERIN HARLOW	1,530.03	JAC
8600	283620	11132	1898	XXXXXXXX6494159	ERIN HARLOW	565.09	DX
8600	283621	11133	1898	XXXXXXXX6494159	ERIN HARLOW	2,433.20	DX
8600	283622	11134	1898	XXXXXXXX6494159	ERIN HARLOW	51.54	LYNDALE
8600	283623	11135	1898	XXXXXXXX6494159	ERIN HARLOW	768.56	TFMS
8600	283624	11136	1898	XXXXXXXX6494159	ERIN HARLOW	378.58	RY
119	283625	11137	1899	XXXXXXXX6879458	CATHY FINLEY	369.00	CO, WEBB, 2022 RISE UP CONF, JULY 2022, LOUISVILLE
14155	283626	11138	1900	XXXXXXXX7835715	Jennifer Weis	129.99	TRANS, BUS GARAGE INTERNET
17667	283627	11139	1901	XXXXXXXX8076004	Matthew Winkler	99.00	CO, CAM PLUS YEARLY UNLIMITED, 05/05/22-05/05/23
						42,623.04	