

8-2022 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
15699	288173	11333	1937	XXXXXXXXXX1102030	Elizabeth Hord	43.20	SK, DISHROOM GLOVES AND PITCHERS
15210	288174	11334	1937	XXXXXXXXXX1102030	Elizabeth Hord	390.13	SVA, DISHROOM CARTS AND MATS
15210	288175	11335	1937	XXXXXXXXXX1102030	Elizabeth Hord	2,286.40	RR, CARTS, GLOVES, MEASURING CUPS, PADDLE
15210	288176	11336	1937	XXXXXXXXXX1102030	Elizabeth Hord	38.04	TM, RECTANGULAR CONTAINERS
15210	288177	11337	1937	XXXXXXXXXX1102030	Elizabeth Hord	1,412.56	DX, STAINLESS STEEL UTILITY CARTS
15699	288178	11338	1937	XXXXXXXXXX1102030	Elizabeth Hord	16.21	SK, DISHROOM GLOVES
13594	288179	11339	1937	XXXXXXXXXX1102030	Elizabeth Hord	179.00	TM, SERVSAFE ONLINE COURSE
15699	288180	11340	1938	XXXXXXXXXX6478442	Elizabeth Hord	770.25	HN, ELECTRIC CAN OPENER
10120	288181	11341	1938	XXXXXXXXXX6478442	Elizabeth Hord	186.39	CO, RETIREMENT BREAKFAST
15210	288182	11342	1938	XXXXXXXXXX6478442	Elizabeth Hord	867.08	TW, DISHROOM MATS AND ELECTRIC CAN OPENER
10120	288183	11343	1938	XXXXXXXXXX6478442	Elizabeth Hord	42.77	CO RETIREMENT BREAKFAST
10120	288184	11344	1938	XXXXXXXXXX6478442	Elizabeth Hord	236.64	FW,BG,SV GLUTEN FREE FOOD
10120	288185	11345	1938	XXXXXXXXXX6478442	Elizabeth Hord	18.97	FW, SOY MILK
12399	288186	11346	1938	XXXXXXXXXX6478442	Elizabeth Hord	14.70	HN, SUNKIST MACHINE BRASS KNOB REPLACEMENT
3397	288187	11347	1939	XXXXXXXXXX0447691	Ronda Smalley	448.80	FILTERS
12579	288188	11348	1939	XXXXXXXXXX0447691	Ronda Smalley	40.98	MAGNETIC DRY GUID SET; DRIVE GUID BTS
3397	288189	11349	1939	XXXXXXXXXX0447691	Ronda Smalley	96.78	STRAINER; WASTE ARM; TAILPIECE; SJ NUT; WASHER
3397	288190	11350	1939	XXXXXXXXXX0447691	Ronda Smalley	57.91	TAILPIECE; FAUCET HOLE COVER; DISHWASHER HOSE; HOSE CLAMP
3397	288191	11351	1939	XXXXXXXXXX0447691	Ronda Smalley	183.51	CLOSET DROP IN KIT; URINAL DROP IN KIT; VAC BREAKER INSERT
3397	288192	11352	1939	XXXXXXXXXX0447691	Ronda Smalley	33.00	FAUCET SUPPLY
12579	288193	11353	1939	XXXXXXXXXX0447691	Ronda Smalley	124.93	SPRNKLR SPK; SCKT SET; ADPTR; CONNCTR; HOSES
3397	288194	11354	1939	XXXXXXXXXX0447691	Ronda Smalley	59.00	CARTRIDGE
3397	288195	11355	1939	XXXXXXXXXX0447691	Ronda Smalley	29.61	CONNECT TEE; ANGLE STOP
12579	288196	11356	1939	XXXXXXXXXX0447691	Ronda Smalley	21.98	SUPPLY LNE; UNION
3397	288197	11357	1939	XXXXXXXXXX0447691	Ronda Smalley	41.24	PIPE CUTTER; BLADES; FLANGES; CAULK
12579	288198	11358	1939	XXXXXXXXXX0447691	Ronda Smalley	20.18	TAPPER BIT; FASTENERS
3397	288199	11359	1939	XXXXXXXXXX0447691	Ronda Smalley	30.01	COUPLING; PROFLEX; WAX RINGS
3397	288200	11360	1939	XXXXXXXXXX0447691	Ronda Smalley	70.00	HANDLE
3397	288201	11361	1939	XXXXXXXXXX0447691	Ronda Smalley	315.54	URINAKLEEN; BREAKER INSERT; CLOSET DROP IN KIT; URINAL DROP IN KIT
3397	288202	11362	1939	XXXXXXXXXX0447691	Ronda Smalley	252.00	METERING CARTRIDGE
3397	288203	11363	1939	XXXXXXXXXX0447691	Ronda Smalley	28.50	VACUUM BREAKER REPAIR KIT
3397	288204	11364	1939	XXXXXXXXXX0447691	Ronda Smalley	112.20	CLOSET DROP IN KIT
3397	288205	11365	1939	XXXXXXXXXX0447691	Ronda Smalley	155.64	CLOSET DROP IN KIT; URINAL DROP IN KIT; VAC BREAKER INSERT
9481	288206	11366	1939	XXXXXXXXXX0447691	Ronda Smalley	47.37	MKE SHOCKWAVE SET
2342	288207	11367	1940	XXXXXXXXXX0486798	Ronda Smalley	715.20	TOP LATCH
2342	288208	11368	1940	XXXXXXXXXX0486798	Ronda Smalley	72.00	C145 KEYWAY; REKEY/MASTER
2342	288209	11369	1940	XXXXXXXXXX0486798	Ronda Smalley	542.40	BOTTOM MULLION FITTING
2342	288210	11370	1940	XXXXXXXXXX0486798	Ronda Smalley	619.20	C145 KEYWAY; REKEY/MASTER; DOGGING KIT
2342	288211	11371	1940	XXXXXXXXXX0486798	Ronda Smalley	53.00	6 PIN C KEYWAY; CONTROL BLANK
2342	288212	11372	1940	XXXXXXXXXX0486798	Ronda Smalley	88.65	C125 KEYWAY; REKEY/MASTER; 6 PIN KEY C125
2342	288213	11373	1940	XXXXXXXXXX0486798	Ronda Smalley	171.20	HANDLE; LATCH PLATE; KEYS
2342	288214	11374	1940	XXXXXXXXXX0486798	Ronda Smalley	112.58	PADLOCK; C145 KEYWAY; REKEY/MASTER
2342	288215	11375	1940	XXXXXXXXXX0486798	Ronda Smalley	585.00	BABY CHANGE TABLE
2342	288216	11376	1940	XXXXXXXXXX0486798	Ronda Smalley	27.75	6 PIN KEY C135
10650	288217	11377	1940	XXXXXXXXXX0486798	Ronda Smalley	401.89	CLOSER
2342	288218	11378	1940	XXXXXXXXXX0486798	Ronda Smalley	499.44	PADLOCK; C145 KEYWAY; PADLOCK CHAIN; REKEY/MASTER
2342	288219	11379	1940	XXXXXXXXXX0486798	Ronda Smalley	155.40	6 PIN KEY C145
12579	288220	11380	1940	XXXXXXXXXX0486798	Ronda Smalley	15.99	RIVET TOOL KIT

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2342	288221	11381	1940	XXXXXXXXXX0486798	Ronda Smalley	401.25	C145 KEYWAY; REKEY/MASTER
2342	288222	11382	1940	XXXXXXXXXX0486798	Ronda Smalley	7.00	5 PIN CUT KEY
2342	288223	11383	1940	XXXXXXXXXX0486798	Ronda Smalley	119.85	GM LASER CUT VAN KEY; KEYS BY CODE FORD
2342	288224	11384	1940	XXXXXXXXXX0486798	Ronda Smalley	20.10	OFSET CAM; CAM LOCK; 6 PIN C KEYWAY BLANK
2342	288225	11385	1940	XXXXXXXXXX0486798	Ronda Smalley	27.75	6 PIN KEY C135
2342	288226	11386	1940	XXXXXXXXXX0486798	Ronda Smalley	16.65	6 PIN KEY C135
2342	288227	11387	1940	XXXXXXXXXX0486798	Ronda Smalley	22.20	6 PIN KEY C125
2342	288228	11388	1940	XXXXXXXXXX0486798	Ronda Smalley	166.20	C145 KEYWAY; REKEY/MASTER; 6 PIN KEY C145
2342	288229	11389	1940	XXXXXXXXXX0486798	Ronda Smalley	337.00	C135 KEYWAY; REKEY/MASTER; DOOR CLOSER
12579	288230	11390	1940	XXXXXXXXXX0486798	Ronda Smalley	16.99	SDS BIT
9087	288231	11391	1941	XXXXXXXXXX0505324	Ronda Smalley	282.92	MISC. SUPPLIES
9087	288232	11392	1941	XXXXXXXXXX0505324	Ronda Smalley	139.70	PRO MARKING WHITE; PUSH BROOM; CTTG WHEEL; DW HP; ASHP; GRINDER
9087	288233	11393	1941	XXXXXXXXXX0505324	Ronda Smalley	88.86	SPEEDLINE REEL; WIPING CL; HD COVERAGE; SCOTCH TAN MSK TAPE; LUMBER YELLOW CRAYO
12579	288234	11394	1941	XXXXXXXXXX0505324	Ronda Smalley	114.99	PRIMER SEAL
292	288235	11395	1941	XXXXXXXXXX0505324	Ronda Smalley	412.92	DUAL INPUT AC VOLTAGE
13445	288236	11396	1942	XXXXXXXXXX1624132	Ronda Smalley	853.57	STORAGE CONTAINER
10120	288237	11397	1942	XXXXXXXXXX1624132	Ronda Smalley	11.96	WATER
13445	288238	11398	1942	XXXXXXXXXX1624132	Ronda Smalley	805.25	STORAGE CONTAINER
13445	288239	11399	1942	XXXXXXXXXX1624132	Ronda Smalley	825.33	LIGHT TOWERS
13445	288240	11400	1942	XXXXXXXXXX1624132	Ronda Smalley	0.01	LIGHT TOWERS
13445	288241	11401	1942	XXXXXXXXXX1624132	Ronda Smalley	253.88	LIGHT TOWER
12029	288242	11402	1943	XXXXXXXXXX3715945	Ronda Smalley	3,100.59	DISTRICT CELL PHONES
11802	288243	11403	1943	XXXXXXXXXX3715945	Ronda Smalley	329.31	HOTSPOTS
12029	288244	11404	1943	XXXXXXXXXX3715945	Ronda Smalley	1,774.62	DISTRICT CELL PHONES
12029	288245	11405	1943	XXXXXXXXXX3715945	Ronda Smalley	3,427.45	DISTRICT CELL PHONES
1620	288246	11406	1944	XXXXXXXXXX3716067	Ronda Smalley	250.58	CIRCUIT TRACER KIT; IMPACT FLIP SOCKET SET
257	288247	11407	1944	XXXXXXXXXX3716067	Ronda Smalley	79.50	INCANDESCENT BULBS
257	288248	11408	1944	XXXXXXXXXX3716067	Ronda Smalley	53.35	ADAPTER; SWITCH & RECPT BOX; SELF TEST GFCI; SW & RCPT BOX
257	288249	11409	1944	XXXXXXXXXX3716067	Ronda Smalley	437.16	BRUSHLESS IDW; SOCKET SET; BATTERY & CHARGER
257	288250	11410	1944	XXXXXXXXXX3716067	Ronda Smalley	73.99	EXIT SIGN; PHILLIPS 6"; HEX; MAGN FINDER DRIVER; COMPACT DRIVE GUIDE
257	288251	11411	1944	XXXXXXXXXX3716067	Ronda Smalley	82.05	SS BLANK; BATTERY
12579	288252	11412	1944	XXXXXXXXXX3716067	Ronda Smalley	44.98	RTCH; TIE DOWN
257	288253	11413	1944	XXXXXXXXXX3716067	Ronda Smalley	58.71	COMMERCIAL RECPT
257	288254	11414	1944	XXXXXXXXXX3716067	Ronda Smalley	47.42	BATTERY; CABLE TIE
257	288255	11415	1944	XXXXXXXXXX3716067	Ronda Smalley	747.32	COVER PLATE; FLANGES
257	288256	11416	1944	XXXXXXXXXX3716067	Ronda Smalley	42.93	VERT CVR
257	288257	11417	1944	XXXXXXXXXX3716067	Ronda Smalley	33.21	T8
257	288258	11418	1944	XXXXXXXXXX3716067	Ronda Smalley	215.62	RCPT; PLUG
257	288259	11419	1944	XXXXXXXXXX3716067	Ronda Smalley	435.89	FUSE
257	288260	11420	1944	XXXXXXXXXX3716067	Ronda Smalley	356.71	SAT S39913; BOX COMB KO; RS COVER SWITCH
257	288261	11421	1944	XXXXXXXXXX3716067	Ronda Smalley	45.87	LED ER LIGHT; BOX COMB KO; BATTERY
257	288262	11422	1944	XXXXXXXXXX3716067	Ronda Smalley	103.61	TIMER
11020	288263	11423	1944	XXXXXXXXXX3716067	Ronda Smalley	228.24	LOCKOUT/TAGOUT KIT
11357	288264	11424	1945	XXXXXXXXXX5545829	Ronda Smalley	9.32	PVC TRAPS; COUPLING; ELBOW
12207	288265	11425	1945	XXXXXXXXXX5545829	Ronda Smalley	201.07	EMERSON 80 SERIES; STAT WIRE
9481	288266	11426	1946	XXXXXXXXXX6109427	Ronda Smalley	35.88	ADHESIVE TAPE
9481	288267	11427	1946	XXXXXXXXXX6109427	Ronda Smalley	18.96	COMMAND STRIP
270	288268	11428	1946	XXXXXXXXXX6109427	Ronda Smalley	52.79	PARTS/LABOR

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9481	288269	11429	1946	XXXXXXXXXX6109427	Ronda Smalley	107.72	VIGORO CREEKSTONE; FG A5; QUIKRETE
10120	288270	11430	1946	XXXXXXXXXX6109427	Ronda Smalley	7.68	ICE; WATER
12579	288271	11431	1946	XXXXXXXXXX6109427	Ronda Smalley	44.99	COOLER
12579	288272	11432	1946	XXXXXXXXXX6109427	Ronda Smalley	45.98	FIRE ALARMS
9087	288273	11433	1946	XXXXXXXXXX6109427	Ronda Smalley	125.94	24-48 FINE FISSURED 922A
9481	288274	11434	1946	XXXXXXXXXX6109427	Ronda Smalley	205.88	EXTENSION CORD
9481	288275	11435	1946	XXXXXXXXXX6109427	Ronda Smalley	4.98	PRESS TAB PLUG PROTECTORS
292	288276	11436	1947	XXXXXXXXXX6817102	MICHAEL HOGUE	241.12	SIGN BASE
7118	288277	11437	1947	XXXXXXXXXX6817102	MICHAEL HOGUE	531.00	VISITOR PARKING, STUDENT PICK UP/DROP OFF SIGNS
7118	288278	11438	1947	XXXXXXXXXX6817102	MICHAEL HOGUE	88.50	YIELD TO SCHOOL BUSES SIGN
7118	288279	11439	1947	XXXXXXXXXX6817102	MICHAEL HOGUE	177.00	RESERVED FOR SECRETARY SIGN
7118	288280	11440	1947	XXXXXXXXXX6817102	MICHAEL HOGUE	177.00	TWO LANES SIGN
292	288281	11441	1947	XXXXXXXXXX6817102	MICHAEL HOGUE	172.40	BACK STP VEST
10650	288282	11442	1947	XXXXXXXXXX6817102	MICHAEL HOGUE	284.79	ADA MEN/WOMEN HANDICAPPED RESTROOM SIGN; SIGN FRAME
2342	288283	11443	1948	XXXXXXXXXX7836358	Ronda Smalley	320.64	THRESHOLD
12579	288284	11444	1948	XXXXXXXXXX7836358	Ronda Smalley	179.98	EXTENSION CORDS
12579	288285	11445	1948	XXXXXXXXXX7836358	Ronda Smalley	38.88	COUPLE; SCREWS; FASTENERS
2342	288286	11446	1948	XXXXXXXXXX7836358	Ronda Smalley	22.20	6 PIN KEY C125
2342	288287	11447	1948	XXXXXXXXXX7836358	Ronda Smalley	62.00	C145 KEYWAY
2342	288288	11448	1948	XXXXXXXXXX7836358	Ronda Smalley	27.75	6 PIN KEY C125
2342	288289	11449	1948	XXXXXXXXXX7836358	Ronda Smalley	27.75	6 PIN KEY C145
2342	288290	11450	1948	XXXXXXXXXX7836358	Ronda Smalley	15.75	6 PIN KEY C135
2342	288291	11451	1948	XXXXXXXXXX7836358	Ronda Smalley	93.00	6 PIN KEYWAY KEY BLANK
2342	288292	11452	1948	XXXXXXXXXX7836358	Ronda Smalley	62.00	C145 KEYWAY
10650	288293	11453	1948	XXXXXXXXXX7836358	Ronda Smalley	65.30	BIT; SLIDE LATCH; SCREWS
10650	288294	11454	1948	XXXXXXXXXX7836358	Ronda Smalley	68.25	BIT; LATCH COVER PLATE
10650	288295	11455	1948	XXXXXXXXXX7836358	Ronda Smalley	76.40	HINGE ADJUSTER TOOL
2342	288296	11456	1948	XXXXXXXXXX7836358	Ronda Smalley	21.00	KB 1069B-6B13
2342	288297	11457	1948	XXXXXXXXXX7836358	Ronda Smalley	380.00	REKEY/MASTER
2342	288298	11458	1948	XXXXXXXXXX7836358	Ronda Smalley	25.00	WEATHERSTRIPPING
2342	288299	11459	1948	XXXXXXXXXX7836358	Ronda Smalley	566.00	STOREROOM FUNCTION
2342	288300	11460	1948	XXXXXXXXXX7836358	Ronda Smalley	523.00	DOUBLE CYLINDER; C145 KEYWAY
10120	288301	11461	1949	XXXXXXXXXX1853970	JOANNE GOODRICH	77.48	DW, FOOD AND SUPPLIES FOR MONTHLY LEADERSHIP MEETINGS
10120	288302	11462	1949	XXXXXXXXXX1853970	JOANNE GOODRICH	99.83	DW, FOOD AND SUPPLIES FOR MONTHLY LEADERSHIP MEETINGS
10120	288303	11463	1949	XXXXXXXXXX1853970	JOANNE GOODRICH	21.89	DW, FOOD AND SUPPLIES FOR MONTHLY LEADERSHIP MEETINGS
10120	288304	11464	1949	XXXXXXXXXX1853970	JOANNE GOODRICH	16.39	DW, FOOD AND SUPPLIES FOR MONTHLY LEADERSHIP MEETINGS
10120	288305	11465	1949	XXXXXXXXXX1853970	JOANNE GOODRICH	-21.89	DW, FOOD AND SUPPLIES FOR MONTHLY LEADERSHIP MEETINGS, PO 23000739
10120	288306	11466	1949	XXXXXXXXXX1853970	JOANNE GOODRICH	245.07	DW, FOOD AND SUPPLIES FOR MONTHLY LEADERSHIP MEETINGS
10120	288307	11467	1949	XXXXXXXXXX1853970	JOANNE GOODRICH	41.90	DW, FOOD AND SUPPLIES FOR MONTHLY LEADERSHIP MEETINGS
10120	288308	11468	1949	XXXXXXXXXX1853970	JOANNE GOODRICH	11.97	DW, FOOD AND SUPPLIES FOR MONTHLY LEADERSHIP MEETINGS
17739	288309	11469	1949	XXXXXXXXXX1853970	JENNIFER WEIS-SMITH	2,306.79	PI, PHONE SYSTEM, PO 23001213
10120	288310	11470	1949	XXXXXXXXXX1853970	NANCY HOFFMAN	29.22	SPEE MEETING SUPPLIES
16294	288311	11471	1949	XXXXXXXXXX1853970	KIM DELBARBA	149.00	FW, SUBSCRIPTION, EDUCATOR PRO
17754	288312	11472	1949	XXXXXXXXXX1853970	KEVIN PFEFFERMAN	2,883.00	SC, LIGHT POLE RENTAL, PO 23001754
14376	288313	11473	1949	XXXXXXXXXX1853970	JOANNE GOODRICH	330.00	DW, FOOD FOR AUG 24 ACADEMIC SUPPORT, PO 23000836
17739	288314	11474	1949	XXXXXXXXXX1853970	JENNIFER WEIS-SMITH	-130.57	PI, PHONE SYSTEM TAX REFUND, PO 23001213
3157	288315	11475	1950	XXXXXXXXXX2243568	TARA DRYSDALE	591.30	CO, T.DRYSDALE, HOTEL, KASA, 07/26-07/29/22, PO 22008944
3157	288316	11476	1950	XXXXXXXXXX2243568	MARY BETH HUSS	627.30	CO, M. HUSS, HOTEL, KASA, 07/26-07/29/22, PO 22008944

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3157	288317	11477	1950	XXXXXXXXXX2243568	SHAWNA HARNEY	627.30	CO, S.HARNEY, HOTEL, KASA, 07/26-07/29/22, PO 22008944
3157	288318	11478	1950	XXXXXXXXXX2243568	LESLEY SMITH	627.30	CO, L. SMITH, HOTEL, KASA, 07/26-07/29/22, PO 22008944
3157	288319	11479	1950	XXXXXXXXXX2243568	DORTHY DENNIE	591.30	CO, D. DENNIE, HOTEL, KASA, 07/26-07/29/22, PO 22008944
16352	288320	11480	1950	XXXXXXXXXX2243568	AMY TRAUTH	144.00	SK, ANNUAL TEACHER SUBSCRIPTION, TO BE REFUNDED
16895	288321	11481	1950	XXXXXXXXXX2243568	ERIN HARLOW	59.88	SK, ANNUAL TEACHER SUBSCRIPTION, TO BE REFUNDED
12818	288322	11482	1951	XXXXXXXXXX4785798	KIT BALL	253.15	TRANS, CAKES FOR INSERVICE
2664	288323	11483	1951	XXXXXXXXXX4785798	KIT BALL	26.04	TRANS, SD CARDS
10120	288324	11484	1951	XXXXXXXXXX4785798	KIT BALL	153.94	TRANS, DRINKS FOR IN SERVICE, 8/9/22, PO 23001474
2664	288325	11485	1952	XXXXXXXXXX5075066	MELISSA CROSS	494.22	SK, FRYSC, CLOTHING FOR STUDENTS
2664	288326	11486	1952	XXXXXXXXXX5075066	JODY BOHMAN	57.84	PI/TW, FRYSC, SHOES FOR STUDENTS
2664	288327	11487	1952	XXXXXXXXXX5075066	AMBER WALLS	218.48	SV, FRYSC, CLOTHING FOR STUDENTS
2664	288328	11488	1952	XXXXXXXXXX5075066	GINA LEDBETTER	109.82	DX, FRYSC, CLOTHING FOR STUDENTS, PO 23001658
3975	288329	11489	1953	XXXXXXXXXX6370458	LOU NOLL	3.08	MVR
8600	288330	11490	1954	XXXXXXXXXX6494159	ERIN HARLOW	1,584.46	KCAIT
8600	288331	11491	1954	XXXXXXXXXX6494159	ERIN HARLOW	166.85	KCAIT
8600	288332	11492	1954	XXXXXXXXXX6494159	ERIN HARLOW	1,383.69	DX
8600	288333	11493	1954	XXXXXXXXXX6494159	ERIN HARLOW	61.37	LYNDALE
8600	288334	11494	1954	XXXXXXXXXX6494159	ERIN HARLOW	1,392.84	JAC
8600	288335	11495	1954	XXXXXXXXXX6494159	ERIN HARLOW	878.31	TF
8600	288336	11496	1954	XXXXXXXXXX6494159	ERIN HARLOW	2,341.74	DX
8600	288337	11497	1954	XXXXXXXXXX6494159	ERIN HARLOW	84.53	RY
8600	288338	11498	1954	XXXXXXXXXX6494159	ERIN HARLOW	1,117.70	KE
8600	288339	11499	1954	XXXXXXXXXX6494159	ERIN HARLOW	60.09	11096 MADISON
8600	288340	11500	1954	XXXXXXXXXX6494159	ERIN HARLOW	3,610.10	SVA
8600	288341	11501	1954	XXXXXXXXXX6494159	ERIN HARLOW	656.55	WT
8600	288342	11502	1954	XXXXXXXXXX6494159	ERIN HARLOW	85.93	TRANS
8600	288343	11503	1954	XXXXXXXXXX6494159	ERIN HARLOW	98.07	TW
8600	288344	11504	1954	XXXXXXXXXX6494159	ERIN HARLOW	750.26	TW
8600	288345	11505	1954	XXXXXXXXXX6494159	ERIN HARLOW	2,433.20	SK
8600	288346	11506	1954	XXXXXXXXXX6494159	ERIN HARLOW	84.66	TW
8600	288347	11507	1954	XXXXXXXXXX6494159	ERIN HARLOW	661.13	SK
8600	288348	11508	1954	XXXXXXXXXX6494159	ERIN HARLOW	519.36	SK
10120	288349	11509	1955	XXXXXXXXXX6857777	CINDA ROBERTS	38.87	WATER FOR EDCAMP
3157	288350	11510	1956	XXXXXXXXXX6879458	MISTY JONES	209.10	CO, DR. WEBB, HOTEL, KASA, 7/27-7/28/22, PO 22009164
10120	288351	11511	1956	XXXXXXXXXX6879458	MISTY JONES	35.98	DW, ANNUAL SECRETARY LUNCHEON, 08/04/22
351	288352	11512	1956	XXXXXXXXXX6879458	MISTY JONES	240.00	REGISTRATION, ANNUAL AWARDS DINNER, WEBB/HANEY, 09/15/22
17743	288353	11513	1957	XXXXXXXXXX7835715	JENNIFER WEIS	300.00	CARGO VAN DETAILING
14155	288354	11514	1957	XXXXXXXXXX7835715	JENNIFER WEIS	129.99	TRANS, BUS GARAGE INTERNET
						64,302.42	

BOARD CHAIRPERSON

BOARD SECRETARY