

9-2022 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
17682	289898	11515	1958	XXXXXXXX1102030	Elizabeth Hord	456.28	FW, SHELF STABLE SOY MILK
15210	289899	11516	1958	XXXXXXXX1102030	Elizabeth Hord	93.56	BG, BAR TOWELS AND DIGITAL THERMOMETERS
15210	289900	11517	1958	XXXXXXXX1102030	Elizabeth Hord	205.95	FW, FOOD PANS AND DIGITAL THERMOMETERS
15210	289901	11518	1958	XXXXXXXX1102030	Elizabeth Hord	72.16	KN, ANTI FATIGUE FLOOR MATS
15210	289902	11519	1958	XXXXXXXX1102030	Elizabeth Hord	125.42	RY, DISH MACHINE RACKS
10120	289903	11520	1959	XXXXXXXX6478442	Elizabeth Hord	24.97	BG, GLUTEN FREE FOOD
10120	289904	11521	1959	XXXXXXXX6478442	Elizabeth Hord	163.65	SV, DX GLUTEN FREE FOOD
10120	289905	11522	1959	XXXXXXXX6478442	Elizabeth Hord	86.38	DX GLUTEN FREE FOOD
17280	289906	11523	1960	XXXXXXXX1853970	JOANNE GOODRICH	234.50	DW, FOOD FOR 9/2/22 ACADEMIC SUPPORT
17754	289907	11524	1960	XXXXXXXX1853970	KEVIN PFEFFERMAN	153.75	SC, LIGHT POLE RENTAL, PO 23001754
10120	289908	11525	1960	XXXXXXXX1853970	JOANNE GOODRICH	73.90	DW, FOOD AND SUPPLIES FOR MONTHLY LEADERSHIP MEETINGS
15184	289909	11526	1960	XXXXXXXX1853970	JOANNE GOODRICH	382.57	DW, FOOD FOR SEPT LEADERSHIP MEETING
17754	289910	11527	1960	XXXXXXXX1853970	KEVIN PFEFFERMAN	-67.80	SC, LIGHT POLE RENTAL, REFUND OF TAX, PO 23001754
17753	289911	11528	1960	XXXXXXXX1853970	KEVIN PFEFFERMAN	-67.80	SC, LIGHT POLE RENTAL, REFUND OF TAX, PO 23001754
17754	289912	11529	1960	XXXXXXXX1853970	KEVIN PFEFFERMAN	-76.26	SC, LIGHT POLE RENTAL, REFUND OF TAX, PO 23001754
15184	289913	11530	1960	XXXXXXXX1853970	JOANNE GOODRICH	421.49	DW, FOOD FOR SEPT LEADERSHIP MEETINGS
10120	289914	11531	1960	XXXXXXXX1853970	JOANNE GOODRICH	23.98	DW, FOOD FOR ACADEMIC SUPPORT MEETINGS
15866	289915	11532	1960	XXXXXXXX1853970	JOANNE GOODRICH	315.72	DW, FOOD FOR ACADEMIC SUPPORT, PO 23001492
9087	289916	11533	1960	XXXXXXXX1853970	JENNIFER WEIS	1,410.36	DX/WD, WASHERS, PO 23002378
721	289917	11534	1960	XXXXXXXX1853970	JOANNE GOODRICH	282.65	DW, MAGAZINES FOR PRINCIPALS MEETING, PO 23002656
15633	289918	11535	1960	XXXXXXXX1853970	JOANNE GOODRICH	237.44	DW, FOOD FOR ACADEMIC SUPPORT 9/23/22
2939	289919	11536	1960	XXXXXXXX1853970	NANCY HOFFMAN	161.34	DW, L.ALLEN, HOTEL, KAPS CONF, 09/27-09/28/22
14095	289920	11537	1960	XXXXXXXX1853970	BRANDY YOUNG	125.00	DW, KCSS CONF REGISTRATION FOR AARON SAMS
800	289921	11538	1960	XXXXXXXX1853970	JOANNE GOODRICH	54.00	DW, COOKIES FOR 10/4/22 LITERACY TEAM
2939	289922	11539	1960	XXXXXXXX1853970	NANCY HOFFMAN	322.68	DW, C.MONKS, HOTEL, KAPS CONF, LEXINGTON, 9/26-9/28/22
2939	289923	11540	1960	XXXXXXXX1853970	NANCY HOFFMAN	161.34	DW, L.KHEO, HOTEL, KAPS CONF, LEXINGTON, 9/27-9/28/22
2939	289924	11541	1960	XXXXXXXX1853970	NANCY HOFFMAN	161.34	DW, C.MULASKI, HOTEL, KAPS CONF, LEXINGTON, 9/27-9/28/22
2939	289925	11542	1960	XXXXXXXX1853970	NANCY HOFFMAN	161.34	DW, K.RICHARDSON, HOTEL, KAPS CONF, LEXINGTON, 9/27-9/28/22
2939	289926	11543	1960	XXXXXXXX1853970	NANCY HOFFMAN	322.68	DW, J.FISK, HOTEL, KAPS CONF, LEXINGTON, 9/26-9/28/22, PO 23002120
2939	289927	11544	1960	XXXXXXXX1853970	NANCY HOFFMAN	161.34	DW, T.ROSE, HOTEL, KAPS CONF, LEXINGTON, 9/27-9/28/22
10120	289928	11545	1961	XXXXXXXX2243568	JOANNE GOODRICH	5.37	DW, FOOD FOR LEADERSHIP MTGS
10120	289929	11546	1961	XXXXXXXX2243568	JOANNE GOODRICH	64.02	DW, FOOD FOR LEADERSHIP MTGS
10120	289930	11547	1961	XXXXXXXX2243568	JOANNE GOODRICH	217.93	DW, FOOD FOR LEADERSHIP MTGS
17712	289931	11548	1961	XXXXXXXX2243568	DANIELLE RICE	283.98	CO, D.RICE, HOTEL, LEGAL CONF, 8/30-9/1/22, PO 23000676
10120	289932	11549	1961	XXXXXXXX2243568	JOANNE GOODRICH	-2.70	DW, FOOD FOR LEADERSHIP MTGS, REFUND ON TAXES , PO 23000739
16352	289933	11550	1961	XXXXXXXX2243568	AMY TRAUTH	-144.00	SK, ANNUAL TEACHER SUBSCRIPTION REFUND
11481	289934	11551	1961	XXXXXXXX2243568	AMY TRAUTH	-59.88	SK, ANNUAL TEACHER SUBSCRIPTION REFUND
2260	289935	11552	1961	XXXXXXXX2243568	KELLY BLEVINS	14.99	DW, K.BLEVINS, AIRFARE, NAEHCY CONF, 10/28-11/06/22, PO 23002275
2260	289936	11553	1961	XXXXXXXX2243568	KELLY BLEVINS	785.20	DW, K.BLEVINS, AIRFARE, NAEHCY CONF, 10/28-11/06/22, PO 23002275
2664	289937	11554	1962	XXXXXXXX5075066	MELISSA CROSS	324.21	SK, CLOTHING FOR STUDENTS, PO 23002174
3975	289938	11555	1963	XXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	289939	11556	1963	XXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	289940	11557	1963	XXXXXXXX6370458	LOU NOLL	3.08	MVR
9681	289941	11558	1963	XXXXXXXX6370458	LOU NOLL	123.30	TRANS, 8 BUS REGISTRATIONS, PO 23000479
8600	289942	11559	1964	XXXXXXXX6494159	ERIN HARLOW	1,651.18	WD
8600	289943	11560	1964	XXXXXXXX6494159	ERIN HARLOW	1,271.61	FTW
8600	289944	11561	1964	XXXXXXXX6494159	ERIN HARLOW	235.63	SC
8600	289945	11562	1964	XXXXXXXX6494159	ERIN HARLOW	1,382.95	SC
8600	289946	11563	1964	XXXXXXXX6494159	ERIN HARLOW	64.34	SC
8600	289947	11564	1964	XXXXXXXX6494159	ERIN HARLOW	122.48	KCAIT
17732	289948	11565	1965	XXXXXXXX7835715	JENNIFER WEIS	84.87	DW, T-MOBILE TEST PHONES
14155	289949	11566	1965	XXXXXXXX7835715	JENNIFER WEIS	129.99	TRANS, BUS GARAGE INTERNET

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3397	289950	11567	1966	XXXXXXXXX0447691	Ronda Smalley	477.00	FAUCET SUPPLIES; MIXING VALVE
3397	289951	11568	1966	XXXXXXXXX0447691	Ronda Smalley	76.51	GASKET; SOLENOID
3397	289952	11569	1966	XXXXXXXXX0447691	Ronda Smalley	68.50	P TRAPS; CONNECTOR
3397	289953	11570	1966	XXXXXXXXX0447691	Ronda Smalley	61.46	CONNECTOR; THREADED TUBE; P TRAP
12579	289954	11571	1966	XXXXXXXXX0447691	Ronda Smalley	13.99	SUPPLY LINE
3397	289955	11572	1966	XXXXXXXXX0447691	Ronda Smalley	393.36	URINAL DROP IN KIT; METERING CARTRIDGE
3397	289956	11573	1966	XXXXXXXXX0447691	Ronda Smalley	112.20	CLOSET DROP IN KIT
3397	289957	11574	1966	XXXXXXXXX0447691	Ronda Smalley	612.91	FAUCET SUPPLIES; MIXING VALVE
3397	289958	11575	1966	XXXXXXXXX0447691	Ronda Smalley	280.00	HANDLE FOR METERING STEM
12579	289959	11576	1966	XXXXXXXXX0447691	Ronda Smalley	47.54	LED RCHRG WORK LT; FASTENERS
12579	289960	11577	1966	XXXXXXXXX0447691	Ronda Smalley	32.79	CABLE SAW; FASTENERS
3397	289961	11578	1966	XXXXXXXXX0447691	Ronda Smalley	101.10	SCREWDRIVER R/K; CLOSET DROP IN KIT
3397	289962	11579	1966	XXXXXXXXX0447691	Ronda Smalley	40.15	PUSHBAR KIT
3397	289963	11580	1966	XXXXXXXXX0447691	Ronda Smalley	140.38	WASHING MACHINE VALVE; WASH MACHINE HOSE; HAND WIPES
3397	289964	11581	1966	XXXXXXXXX0447691	Ronda Smalley	184.35	URINAL DROP IN KIT; CLOSET DROP IN KIT; HANDLE SEAL
262	289965	11582	1966	XXXXXXXXX0447691	Ronda Smalley	18.02	HOSE FITTING
12579	289966	11583	1966	XXXXXXXXX0447691	Ronda Smalley	24.99	DRILL BIT
3397	289967	11584	1966	XXXXXXXXX0447691	Ronda Smalley	87.50	SPRAYER
3397	289968	11585	1966	XXXXXXXXX0447691	Ronda Smalley	118.23	FILL VALVE; FLAPPER; LIQUILOCK PACKET
3397	289969	11586	1966	XXXXXXXXX0447691	Ronda Smalley	13.56	HANDLE SEALS
3397	289970	11587	1966	XXXXXXXXX0447691	Ronda Smalley	135.00	SPRAY VALVE
3397	289971	11588	1966	XXXXXXXXX0447691	Ronda Smalley	115.00	REPAIR KIT
262	289972	11589	1966	XXXXXXXXX0447691	Ronda Smalley	-18.02	RETURN HOSE FITTINGS FROM INVOICE #1004421-2
2342	289973	11590	1967	XXXXXXXXX0486798	Ronda Smalley	50.00	REKEY/MASTER
2342	289974	11591	1967	XXXXXXXXX0486798	Ronda Smalley	4.00	LABOR
2342	289975	11592	1967	XXXXXXXXX0486798	Ronda Smalley	50.00	REKEY/MASTER
2342	289976	11593	1967	XXXXXXXXX0486798	Ronda Smalley	30.00	REKEY/MASTER
2342	289977	11594	1967	XXXXXXXXX0486798	Ronda Smalley	26.25	KB 01122R-10A14
2342	289978	11595	1967	XXXXXXXXX0486798	Ronda Smalley	368.80	PADLOCK; REKEY/MASTER; PADLOCK CHAIN ASSEMBLY
2342	289979	11596	1967	XXXXXXXXX0486798	Ronda Smalley	134.40	DOGGING KIT
2342	289980	11597	1967	XXXXXXXXX0486798	Ronda Smalley	135.00	LITE KIT
2342	289981	11598	1967	XXXXXXXXX0486798	Ronda Smalley	65.65	FILLER PLATES; PULL PLATE
2342	289982	11599	1967	XXXXXXXXX0486798	Ronda Smalley	121.95	C125 KEYWAY; REKEY/MASTER; 6 PIN KEY
2342	289983	11600	1967	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
12579	289984	11601	1967	XXXXXXXXX0486798	Ronda Smalley	37.98	BLADES
2342	289985	11602	1967	XXXXXXXXX0486798	Ronda Smalley	33.00	6 PIN KEY
2342	289986	11603	1967	XXXXXXXXX0486798	Ronda Smalley	360.30	C125 KEYWAY; REKEY/MASTER
2342	289987	11604	1967	XXXXXXXXX0486798	Ronda Smalley	24.73	PADLOCK; MASTER
2342	289988	11605	1967	XXXXXXXXX0486798	Ronda Smalley	187.34	GRAB BAR
2342	289989	11606	1967	XXXXXXXXX0486798	Ronda Smalley	116.55	6 PIN KEY
2342	289990	11607	1967	XXXXXXXXX0486798	Ronda Smalley	216.00	C145 KEYWAY; REKEY/MASTER
2342	289991	11608	1967	XXXXXXXXX0486798	Ronda Smalley	108.08	C145 KEYWAY; PADLOCK
2342	289992	11609	1967	XXXXXXXXX0486798	Ronda Smalley	230.00	C125 KEYWAY; REKEY/MASTER; LABOR
2342	289993	11610	1967	XXXXXXXXX0486798	Ronda Smalley	14.00	CUT KEY
12579	289994	11611	1967	XXXXXXXXX0486798	Ronda Smalley	6.97	BOLT EYE W/NUTS; BOLT EYE LAG
9481	289995	11612	1967	XXXXXXXXX0486798	Ronda Smalley	84.86	BARRETTE OUTDOOR LIVING Y LATCH

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2342	289996	11613	1967	XXXXXXXXX0486798	Ronda Smalley	404.40	6 PIN KEY; C125 KEYWAY; REKEY/MASTER
2342	289997	11614	1967	XXXXXXXXX0486798	Ronda Smalley	22.20	6 PIN KEY
13445	289998	11615	1968	XXXXXXXXX1624132	Ronda Smalley	240.19	LIGHT TOWER
13445	289999	11616	1968	XXXXXXXXX1624132	Ronda Smalley	659.19	LIGHT TOWER
13445	290000	11617	1968	XXXXXXXXX1624132	Ronda Smalley	106.93	MOBILE CONTAINER
13445	290001	11618	1968	XXXXXXXXX1624132	Ronda Smalley	155.25	MOBILE CONTAINER
11802	290002	11619	1969	XXXXXXXXX3715945	Ronda Smalley	244.73	HOTSPOTS FOR DISTRICT USE
12029	290003	11620	1969	XXXXXXXXX3715945	Ronda Smalley	2,205.43	DISTRICT CELL PHONES
12029	290004	11621	1969	XXXXXXXXX3715945	Ronda Smalley	3,446.11	DISTRICT CELL PHONES
257	290005	11622	1970	XXXXXXXXX3716067	Ronda Smalley	32.55	BLANK PLATE; SS BLANK; NYL BLANK; BATTERIES
12579	290006	11623	1970	XXXXXXXXX3716067	Ronda Smalley	6.78	OUTLET PLUGS
257	290007	11624	1970	XXXXXXXXX3716067	Ronda Smalley	496.09	MCLITE MC STR; SW & RCPT BOX; ORB 203; EXT COMBO KO
257	290008	11625	1970	XXXXXXXXX3716067	Ronda Smalley	147.32	SILICONE; BOLT-IN BRKR; SGL RCPT NEMA; SGL RCPT PLT
257	290009	11626	1970	XXXXXXXXX3716067	Ronda Smalley	48.65	PHOTOCELLS
257	290010	11627	1970	XXXXXXXXX3716067	Ronda Smalley	131.66	CVR CAST; IMPACT DRILL BIT
3397	290011	11628	1971	XXXXXXXXX5545829	Ronda Smalley	102.50	FERNCO 3/4; FERNCO 1"
11020	290012	11629	1971	XXXXXXXXX5545829	Ronda Smalley	760.30	FUSE
11357	290013	11630	1971	XXXXXXXXX5545829	Ronda Smalley	40.43	CLENAIR; SEALANT; CHIP BRUSH
12207	290014	11631	1971	XXXXXXXXX5545829	Ronda Smalley	5.50	EGG CRATE
12579	290015	11632	1972	XXXXXXXXX6109427	Ronda Smalley	102.97	TAPE; EXTENSION CORDS
9481	290016	11633	1972	XXXXXXXXX6109427	Ronda Smalley	35.96	PHONE LINE CORD
9087	290017	11634	1972	XXXXXXXXX6109427	Ronda Smalley	239.00	PLATFORM TRUCK
7860	290018	11635	1972	XXXXXXXXX6109427	Ronda Smalley	799.99	IN-GROUND BASKETBALL HOOP
257	290019	11636	1972	XXXXXXXXX6109427	Ronda Smalley	163.35	32W T8
2052	290020	11637	1972	XXXXXXXXX6109427	Ronda Smalley	256.77	STEALTH SHIELD
9481	290021	11638	1972	XXXXXXXXX6109427	Ronda Smalley	22.97	SCOTTS SPRAYER
12579	290022	11639	1972	XXXXXXXXX6109427	Ronda Smalley	9.00	WASP/HORNET KILLER
3397	290023	11640	1972	XXXXXXXXX6109427	Ronda Smalley	172.50	CLOSET DROP IN KIT
9481	290024	11641	1972	XXXXXXXXX6109427	Ronda Smalley	28.94	STAPLES
10650	290025	11642	1973	XXXXXXXXX6817102	MICHAEL HOGUE	84.45	NAIL-ON CHAIR GLIDES
292	290026	11643	1973	XXXXXXXXX6817102	MICHAEL HOGUE	153.32	SWIVEL CASTERS
292	290027	11644	1974	XXXXXXXXX7005111	Ronda Smalley	544.10	OUTLET STRIPS
9481	290028	11645	1974	XXXXXXXXX7005111	Ronda Smalley	41.94	LEVER LOCK
257	290029	11646	1975	XXXXXXXXX7569082	Ronda Smalley	122.85	PLASTIC TAPE; WINGNUT BOX
6467	290030	11647	1975	XXXXXXXXX7569082	Ronda Smalley	983.78	DOUBLE BLOWER WHEEL; 1/2HP-1075RPM-277V-3SPD-OPEN; MOUNTING BRACKET; 7.5MFD OVAL
6137	290031	11648	1975	XXXXXXXXX7569082	Ronda Smalley	251.22	TIMER
6137	290032	11649	1975	XXXXXXXXX7569082	Ronda Smalley	237.00	TIMER
6137	290033	11650	1975	XXXXXXXXX7569082	Ronda Smalley	-251.22	RETURN - TIMER (INVOICE #12988493
9434	290034	11651	1975	XXXXXXXXX7569082	Ronda Smalley	18.16	CPP CAP
6467	290035	11652	1975	XXXXXXXXX7569082	Ronda Smalley	69.67	AXIAL FAN
292	290036	11653	1975	XXXXXXXXX7569082	Ronda Smalley	29.39	BALL VALVE LOCKOUT
900	290037	11654	1975	XXXXXXXXX7569082	Ronda Smalley	178.21	TIME DELAY RELAY BOARD
10650	290038	11655	1976	XXXXXXXXX7836358	Ronda Smalley	793.77	CLOSER
12579	290039	11656	1976	XXXXXXXXX7836358	Ronda Smalley	34.99	RETAINING RING PLIER
15746	290040	11657	1976	XXXXXXXXX7836358	Ronda Smalley	179.52	20GA EQ 18M STD8FT; 4X8
16998	290041	11658	1976	XXXXXXXXX7836358	Ronda Smalley	72.51	POST; ALUMINUM TIE WIRE
12579	290042	11659	1976	XXXXXXXXX7836358	Ronda Smalley	31.14	FASTENERS; BIT TIP HOLDER; INSRT MAG NUT DR SET
2342	290043	11660	1976	XXXXXXXXX7836358	Ronda Smalley	492.50	CLOSER; DROP PLATE
12579	290044	11661	1976	XXXXXXXXX7836358	Ronda Smalley	6.64	FASTENERS
						33,468.78	