

04-2023 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
17487	301719	12525	2099	XXXXXXXXX1853970	MATTHEW WINKLER	85.00	TECH, ISTE MEMBERSHIP, M.WINKLER
10120	301720	12526	2099	XXXXXXXXX1853970	JOANNE GOODRICH	89.94	DW, FOOD, LEADERSHIP MEETINGS
17340	301721	12527	2099	XXXXXXXXX1853970	JOANNE GOODRICH	130.72	DW, FOOD, ACADEMIC SUPPORT, 4/13/23
15184	301722	12528	2099	XXXXXXXXX1853970	JOANNE GOODRICH	-24.98	DW, FOOD, ACADEMIC SUPPORT, 3/17/23, SALES TAX REFUND, PO 23006504
17280	301723	12529	2099	XXXXXXXXX1853970	JOANNE GOODRICH	132.48	DW, FOOD, ACADEMIC SUPPORT, 4/14/23
10120	301724	12530	2099	XXXXXXXXX1853970	JOANNE GOODRICH	23.97	DW, FOOD, LEADERSHIP MEETINGS
10120	301725	12531	2099	XXXXXXXXX1853970	JOANNE GOODRICH	15.98	DW, FOOD, ACADEMIC SUPPORT
17935	301726	12532	2099	XXXXXXXXX1853970	NANCY HOFFMAN	857.07	SPED, HOTEL, BRYNGELSON/RICE, LRP, NEW ORLEANS, 4/16-4/19/23, PO 23006179
16429	301727	12533	2099	XXXXXXXXX1853970	JOANNE GOODRICH	389.00	DW, FOOD, ACADEMIC SUPPORT, 4/21/23
3157	301728	12534	2100	XXXXXXXXX2243568	JAMIE LAWSON	1,533.04	SK, HOTEL, PIPER/BAXTER/BONLANDER/LEGEND, FBLA, LOUISVILLE, 4/17-4/19/23
10120	301729	12535	2100	XXXXXXXXX2243568	JOANNE GOODRICH	34.72	DW, FOOD, ACADEMIC SUPPORT
2664	301730	12536	2101	XXXXXXXXX5075066	BROOKE KREIDENWEIS	586.69	JAC, CLOTHING FOR STUDENTS
2664	301731	12537	2101	XXXXXXXXX5075066	CHELSEA LAYCOCK	302.20	TF, CLOTHING FOR STUDENTS, PO 23007817
2664	301732	12538	2101	XXXXXXXXX5075066	JODY BOHMAN	58.82	PI, CLOTHING FOR STUDENTS
3975	301733	12539	2102	XXXXXXXXX6370458	LOU NOLL	15.41	TRANS, BUS #29 REGISTRATION
351	301734	12540	2103	XXXXXXXXX6879458	MISTY JONES	100.00	CO, LEGISLATIVE RECAP REG,WEBB/HANEY, 4/25/23
1455	301735	12541	2103	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, LEARN & EARN WEBINAR, K.COLLINS, 4/12/23
1455	301736	12542	2103	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, LEARN & EARN WEBINAR, C.WICKLUND, 4/12/23
1455	301737	12543	2103	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, LEARN & EARN WEBINAR, J.JEHN, 4/12/23
1455	301738	12544	2103	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, LEARN & EARN WEBINAR, J.JEHN, 5/10/23
1455	301739	12545	2103	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, LEARN & EARN WEBINAR, C.WICKLUND, 5/10/23
1455	301740	12546	2103	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, LEARN & EARN WEBINAR, S.HEROLD, 5/10/23
17732	301741	12547	2104	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	21.88	DW, TEST PHONES
14155	301742	12548	2104	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANS, GARAGE INTERNET
3397	301743	12549	2105	XXXXXXXXX0447691	Ronda Smalley	143.50	HOSE WASHER; CLOSET SPUD
12579	301744	12550	2105	XXXXXXXXX0447691	Ronda Smalley	10.18	MENDER; MENDERHOSE
3397	301745	12551	2105	XXXXXXXXX0447691	Ronda Smalley	78.93	ZURN REPAIR KIT
3397	301746	12552	2105	XXXXXXXXX0447691	Ronda Smalley	6.83	BUSHING
3397	301747	12553	2105	XXXXXXXXX0447691	Ronda Smalley	-11.93	BARREL ASSEMBLY
12579	301748	12554	2105	XXXXXXXXX0447691	Ronda Smalley	29.98	COUPLING; PEA PEBBLES
3397	301749	12555	2105	XXXXXXXXX0447691	Ronda Smalley	125.00	INNER COVER ASSY
12579	301750	12556	2105	XXXXXXXXX0447691	Ronda Smalley	10.87	ELBOWS; COUPLE; FASTENERS
12579	301751	12557	2105	XXXXXXXXX0447691	Ronda Smalley	19.55	BUSHINGS; ELBOWS
12579	301752	12558	2105	XXXXXXXXX0447691	Ronda Smalley	20.17	SCR PINS; LAG SCREW
3397	301753	12559	2105	XXXXXXXXX0447691	Ronda Smalley	6.83	BUSHING
3397	301754	12560	2105	XXXXXXXXX0447691	Ronda Smalley	23.50	HANDLE KIT
3397	301755	12561	2105	XXXXXXXXX0447691	Ronda Smalley	42.32	HEX BUSHING; NIPPLE; HOSE ADAPTER; CAM LOCK FITTING
3397	301756	12562	2105	XXXXXXXXX0447691	Ronda Smalley	88.00	FLOOR GRATE
12579	301757	12563	2105	XXXXXXXXX0447691	Ronda Smalley	23.35	ELBOW; BUSHING; COUPLES; GLOVES
10650	301758	12564	2106	XXXXXXXXX0486798	Ronda Smalley	564.41	GYM PARTS AND ACCESSORIES
9087	301759	12565	2106	XXXXXXXXX0486798	Ronda Smalley	31.92	SHIM; TEKS LATH DR
2342	301760	12566	2106	XXXXXXXXX0486798	Ronda Smalley	257.00	DEADBOLT; HINGE
2342	301761	12567	2106	XXXXXXXXX0486798	Ronda Smalley	427.80	LEVER
2342	301762	12568	2106	XXXXXXXXX0486798	Ronda Smalley	48.85	KEYS; KEY BLANKS; KB 01122-10A11
2342	301763	12569	2106	XXXXXXXXX0486798	Ronda Smalley	220.00	LEVER TRIM
9481	301764	12570	2106	XXXXXXXXX0486798	Ronda Smalley	70.86	HINGE

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2342	301765	12571	2106	XXXXXXXXX0486798	Ronda Smalley	790.43	PANIC MORTISE LOCK BODY
2342	301766	12572	2106	XXXXXXXXX0486798	Ronda Smalley	6.00	LABOR CUT KEYS
199	301767	12573	2106	XXXXXXXXX0486798	Ronda Smalley	34.29	CONCR SCR
199	301768	12574	2106	XXXXXXXXX0486798	Ronda Smalley	6.39	TREATED #1
2342	301769	12575	2106	XXXXXXXXX0486798	Ronda Smalley	70.80	6 PIN KEY C145
2342	301770	12576	2106	XXXXXXXXX0486798	Ronda Smalley	32.60	KEYS; KEY BLANK; KB 01122
2342	301771	12577	2106	XXXXXXXXX0486798	Ronda Smalley	681.00	DOOR CLOSER
2342	301772	12578	2106	XXXXXXXXX0486798	Ronda Smalley	89.65	REKEY/MASTER; 6 PIN KEY C145
2342	301773	12579	2106	XXXXXXXXX0486798	Ronda Smalley	10.85	6 PIN KEY C145
11117	301774	12580	2106	XXXXXXXXX0486798	Ronda Smalley	29.35	INDUSTRIAL STRONG ARM
12579	301775	12581	2107	XXXXXXXXX0505324	Ronda Smalley	58.95	SEAL ROOF BLKTITE; THROUGH THE ROOF; FLEX TAPE; CAULK GUN
292	301776	12582	2107	XXXXXXXXX0505324	Ronda Smalley	390.35	LIGHT METER DATALOGGER
11802	301777	12583	2108	XXXXXXXXX3715945	Ronda Smalley	5,439.26	DISTRICT CELL PHONES
11802	301778	12584	2108	XXXXXXXXX3715945	Ronda Smalley	164.23	HOTSPOTS FOR DISTRICT USE
257	301779	12585	2109	XXXXXXXXX3716067	Ronda Smalley	114.54	SW&RCPT BOX; FAN CONTROL ROTARY; EMERGENCY LIGHT; SW PLATE
257	301780	12586	2109	XXXXXXXXX3716067	Ronda Smalley	167.33	BALLAST KIT; SCREWDRIVER
257	301781	12587	2109	XXXXXXXXX3716067	Ronda Smalley	21.61	LAMPHOLDER
257	301782	12588	2109	XXXXXXXXX3716067	Ronda Smalley	586.71	BALLAST KIT; TRIPLE BIAX
1620	301783	12589	2109	XXXXXXXXX3716067	Ronda Smalley	114.10	WP BOX HUBS; ADAPTER; COUPLING
9087	301784	12590	2109	XXXXXXXXX3716067	Ronda Smalley	75.78	UTLT YLW SJTW
257	301785	12591	2109	XXXXXXXXX3716067	Ronda Smalley	291.95	GRD PLUG; GRD CONN; WRENCH
257	301786	12592	2109	XXXXXXXXX3716067	Ronda Smalley	140.15	SOCKET
257	301787	12593	2110	XXXXXXXXX5545829	Ronda Smalley	7.83	INSUL ZINC HUB
6467	301788	12594	2110	XXXXXXXXX5545829	Ronda Smalley	153.60	1/50-115-1550-.9-DS-3.3
12579	301789	12595	2110	XXXXXXXXX5545829	Ronda Smalley	6.99	FUSE
6467	301790	12596	2110	XXXXXXXXX5545829	Ronda Smalley	465.73	PUMP
10120	301791	12597	2111	XXXXXXXXX6817102	MICHAEL HOGUE	40.93	SODAS; NAPKINS FOR MEETING
15184	301792	12598	2111	XXXXXXXXX6817102	MICHAEL HOGUE	116.80	PIZZAS FOR MEETING
17475	301793	12599	2111	XXXXXXXXX6817102	MICHAEL HOGUE	503.00	SNAP N' LOCK CHAIR TIPS
12579	301794	12600	2112	XXXXXXXXX7569082	Ronda Smalley	15.29	CONN
257	301795	12601	2112	XXXXXXXXX7569082	Ronda Smalley	430.30	32W T8; 34W T12; LENS
270	301796	12602	2112	XXXXXXXXX7569082	Ronda Smalley	45.96	PAINT BRUSH SET; FAB ROLLER; ROLLER TRAY; KILZ
12207	301797	12603	2113	XXXXXXXXX7644497	DAVID FANGMEYER	40.54	MINI SPLIT ADAPTOR
257	301798	12604	2113	XXXXXXXXX7644497	DAVID FANGMEYER	316.67	CURRENT SWITCH
3397	301799	12605	2113	XXXXXXXXX7644497	DAVID FANGMEYER	8.96	COMP X MIP
9481	301800	12606	2113	XXXXXXXXX7644497	DAVID FANGMEYER	61.82	FLUX; SOLDER; MALE ADPTR; UNION; ACID BRUSHES; COPPER
2342	301801	12607	2114	XXXXXXXXX7836358	Ronda Smalley	22.20	6 PIN KEY C145; 6 PIN KEY C125
2342	301802	12608	2114	XXXXXXXXX7836358	Ronda Smalley	127.25	SWITCH LOCKS; KB 1041G
2342	301803	12609	2114	XXXXXXXXX7836358	Ronda Smalley	92.00	C135 KEYWAY; REKEY/MASTER
15746	301804	12610	2114	XXXXXXXXX7836358	Ronda Smalley	595.88	4X9 LIGHT; PLYWOOD; SCREWS; COMPOUND; USG PLUS; JOINT TAPE
15746	301805	12611	2114	XXXXXXXXX7836358	Ronda Smalley	39.95	TRIMTEX BEAD; SPRAY ADHESIVE
12579	301806	12612	2114	XXXXXXXXX7836358	Ronda Smalley	37.88	MARKING PAINT; ADHSV; STAKES
12579	301807	12613	2114	XXXXXXXXX7836358	Ronda Smalley	2.79	DWNSPT
2052	301808	12614	2114	XXXXXXXXX7836358	Ronda Smalley	54.76	RWB PATCHER
9481	301809	12615	2114	XXXXXXXXX7836358	Ronda Smalley	92.02	FLASHLIGHT; MULTI-NUT DRIVER; SCKT SCREW; ANCHOR; WASHER
12579	301810	12616	2114	XXXXXXXXX7836358	Ronda Smalley	163.96	SAWHORSE SET; SCRW HXS

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9481	301811	12617	2114	XXXXXXXXX7836358	Ronda Smalley	53.94	BIT
12579	301812	12618	2114	XXXXXXXXX7836358	Ronda Smalley	87.35	POST HOLE DIGGER; VELCRO; QUIKRETE
12579	301813	12619	2114	XXXXXXXXX7836358	Ronda Smalley	147.14	SCREWS; JOIST HANGERS; QUIKRETE
12579	301814	12620	2114	XXXXXXXXX7836358	Ronda Smalley	49.99	TAMPER STEEL HNDL
12579	301815	12621	2114	XXXXXXXXX7836358	Ronda Smalley	54.98	SCREWS
12579	301816	12622	2114	XXXXXXXXX7836358	Ronda Smalley	63.97	LEAKSTOP; CEMENT TROWEL
14084	301817	12623	2115	XXXXXXXXX1102030	Elizabeth Hord	44.20	ROLLING PIN FW
10120	301818	12624	2115	XXXXXXXXX1102030	Elizabeth Hord	27.25	GLUTEN FREE SVA
15210	301819	12625	2115	XXXXXXXXX1102030	Elizabeth Hord	2,873.81	MISC. SUPPLIES SK
15210	301820	12626	2115	XXXXXXXXX1102030	Elizabeth Hord	1,489.11	MISC. SUPPLIES TM
10120	301821	12627	2115	XXXXXXXXX1102030	Elizabeth Hord	99.32	GLUTEN FREE PRODUCT SVA
15210	301822	12628	2115	XXXXXXXXX1102030	Elizabeth Hord	1,530.75	CAN OPENER SVA
						26,301.09	

 BOARD CHAIRPERSON

 BOARD SECRETARY