

5-2023 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
15210	304018	12629	2116	XXXXXXXXX1102030	Elizabeth Hord	1,803.11	SK - DELIVERED REST OF ORDER RACKS AND CAN OPENER
15210	304019	12630	2116	XXXXXXXXX1102030	Elizabeth Hord	1,624.89	BG - CARTS, CAN RACK, ICE BLANKETS, SPICE BOTTLE, FOOD BOXES
15210	304020	12631	2116	XXXXXXXXX1102030	Elizabeth Hord	707.95	TF - ENCLOSED CABINET
10120	304021	12632	2116	XXXXXXXXX1102030	Elizabeth Hord	11.48	SV - LUNCH TRAYS, DISHROOM MATS, DISH RACKS, DUNNAGE RACKS
15210	304022	12633	2116	XXXXXXXXX1102030	Elizabeth Hord	1,242.84	CO - TRAIL MIX LEMONAID POWDER (LUNCH HERO DAY)
14084	304023	12634	2116	XXXXXXXXX1102030	Elizabeth Hord	534.29	TF - RECEIVED DELIVERY OF MIXER BOWL
15210	304024	12635	2116	XXXXXXXXX1102030	Elizabeth Hord	-95.85	TF - 15% REFUND FOR DAMAGES ON CART
3397	304025	12636	2117	XXXXXXXXX0447691	Ronda Smalley	56.56	OVERFLOW HEAD ASSEMBLY; CONNECTORS
3397	304026	12637	2117	XXXXXXXXX0447691	Ronda Smalley	247.18	VAC BREAKER INSERT; BOLT CAPS; CLOSET DROP IN KIT; TOILET SEAL
3397	304027	12638	2117	XXXXXXXXX0447691	Ronda Smalley	210.00	HANDLE FOR METERING STEM
3397	304028	12639	2117	XXXXXXXXX0447691	Ronda Smalley	233.50	HANDLE FOR METERING STEM; CLOSET SPUD
12709	304029	12640	2117	XXXXXXXXX0447691	Ronda Smalley	77.38	COUPLING KEY
3397	304030	12641	2117	XXXXXXXXX0447691	Ronda Smalley	18.15	CAULK
3397	304031	12642	2117	XXXXXXXXX0447691	Ronda Smalley	12.59	C/O COVER; WALL BAR; TANK TO BOWL GASKET
3397	304032	12643	2117	XXXXXXXXX0447691	Ronda Smalley	175.20	CLOSET DROP IN KIT
3397	304033	12644	2117	XXXXXXXXX0447691	Ronda Smalley	65.13	VAC BREAKER INSERT; O-RING
3397	304034	12645	2117	XXXXXXXXX0447691	Ronda Smalley	95.35	FILTER CARTRIDGE; CLOSET DROP IN KIT
3397	304035	12646	2117	XXXXXXXXX0447691	Ronda Smalley	-10.64	FILTER CARTRIDGES; WRENCH
3397	304036	12647	2117	XXXXXXXXX0447691	Ronda Smalley	67.35	PUSH BUTTON & SCREW KIT
3397	304037	12648	2117	XXXXXXXXX0447691	Ronda Smalley	224.40	SELF-CLOSING VALVE
3397	304038	12649	2117	XXXXXXXXX0447691	Ronda Smalley	8.95	FAUCET SUPPLY
3397	304039	12650	2117	XXXXXXXXX0447691	Ronda Smalley	351.00	BALL VALVE; CHECK REBUILD
3397	304040	12651	2117	XXXXXXXXX0447691	Ronda Smalley	40.00	CLOSET SPUD; SPUD COUP ASSY
3397	304041	12652	2117	XXXXXXXXX0447691	Ronda Smalley	168.00	METERING CARTRIDGE
3397	304042	12653	2117	XXXXXXXXX0447691	Ronda Smalley	25.70	O-RING; SILICONE
12579	304043	12654	2117	XXXXXXXXX0447691	Ronda Smalley	15.99	CABLETIE
3397	304044	12655	2117	XXXXXXXXX0447691	Ronda Smalley	604.93	VAC BREAKER INSERT; URINAL DROP IN KIT; CLOSET DROP IN KIT
12579	304045	12656	2117	XXXXXXXXX0447691	Ronda Smalley	16.33	FASTENERS; ELBOW
2342	304046	12657	2118	XXXXXXXXX0486798	Ronda Smalley	30.00	REKEY/MASTER
2342	304047	12658	2118	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
12579	304048	12659	2118	XXXXXXXXX0486798	Ronda Smalley	24.99	LAWN FOOD
12579	304049	12660	2118	XXXXXXXXX0486798	Ronda Smalley	16.98	SOCKET; SOCKET ADPTR
10650	304050	12661	2118	XXXXXXXXX0486798	Ronda Smalley	187.26	BRACKET SWING SEAT
2342	304051	12662	2118	XXXXXXXXX0486798	Ronda Smalley	70.00	KB 1043B-4B17; KB 1043D-4B19
2342	304052	12663	2118	XXXXXXXXX0486798	Ronda Smalley	107.84	FILE CABINET LOCK
2342	304053	12664	2118	XXXXXXXXX0486798	Ronda Smalley	18.75	KB 01122-10A11
2342	304054	12665	2118	XXXXXXXXX0486798	Ronda Smalley	60.00	COMMERCIAL LOCKS
2342	304055	12666	2118	XXXXXXXXX0486798	Ronda Smalley	81.00	HAGER 21C4
2342	304056	12667	2118	XXXXXXXXX0486798	Ronda Smalley	168.62	LEVER ENTRY FUNCTION; 6 PIN C KEYWAY
199	304057	12668	2118	XXXXXXXXX0486798	Ronda Smalley	149.37	CHAIR RAIL; FINISH BRAD; ADHESIVE; WOOD GLUE; CAULK
2342	304058	12669	2118	XXXXXXXXX0486798	Ronda Smalley	35.40	6 PIN KEY
199	304059	12670	2118	XXXXXXXXX0486798	Ronda Smalley	35.55	BLADE RECP; BLADE KNIFE UTIL
11802	304060	12671	2119	XXXXXXXXX3715945	Ronda Smalley	212.30	HOTSPOTS FOR DISTRICT USE
257	304061	12672	2120	XXXXXXXXX3716067	Ronda Smalley	353.15	MULTI-GANG DUPLEX COVER
257	304063	12673	2120	XXXXXXXXX3716067	Ronda Smalley	589.98	DIMMING BALLAST
257	304064	12674	2120	XXXXXXXXX3716067	Ronda Smalley	196.67	DIMMING BALLAST
257	304065	12675	2120	XXXXXXXXX3716067	Ronda Smalley	620.00	DIMMING BALLAST; SMALL DIM FUSE
257	304066	12676	2120	XXXXXXXXX3716067	Ronda Smalley	329.53	METAL HALIDE LAMP
1620	304067	12677	2120	XXXXXXXXX3716067	Ronda Smalley	134.28	PULL ROPE; CLEARGLIDE; CONNECTOR; PHILLIPS SCREW; LIQ TITE CONN; COUPLINGS
257	304068	12678	2120	XXXXXXXXX3716067	Ronda Smalley	156.05	PHOTOCELL
12579	304069	12679	2120	XXXXXXXXX3716067	Ronda Smalley	58.97	ROTATING CAULKER; SILICONE
257	304070	12680	2120	XXXXXXXXX3716067	Ronda Smalley	345.60	T8 BULBS

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257	304071	12681	2120	XXXXXXXXX3716067	Ronda Smalley	87.91	LKG CONN; LKG PLUG
274	304072	12682	2121	XXXXXXXXX5545829	Ronda Smalley	483.43	MAIN WATER VENT
257	304073	12683	2121	XXXXXXXXX5545829	Ronda Smalley	24.33	FUSE
12579	304074	12684	2122	XXXXXXXXX6817102	MICHAEL HOGUE	59.99	HEATER
11117	304075	12685	2122	XXXXXXXXX6817102	MICHAEL HOGUE	18.35	TIE WIRE
12579	304076	12686	2122	XXXXXXXXX6817102	MICHAEL HOGUE	108.98	HITCH PIN; BALL MOUNT
11035	304077	12687	2123	XXXXXXXXX7005111	Ronda Smalley	35.00	SOD
12579	304078	12688	2123	XXXXXXXXX7005111	Ronda Smalley	63.72	COUPLINGS
12579	304079	12689	2124	XXXXXXXXX7569082	Ronda Smalley	76.97	BLADE SAWZAL; TORCH RCIP BLD; RECIP BLD
6467	304080	12690	2124	XXXXXXXXX7569082	Ronda Smalley	222.98	SPLIT ELEMENTS
257	304081	12691	2124	XXXXXXXXX7569082	Ronda Smalley	154.78	IN-USE COVER; GFCI
6467	304082	12692	2124	XXXXXXXXX7569082	Ronda Smalley	155.87	B303 MARATHON
257	304083	12693	2125	XXXXXXXXX7644497	DAVID FANGMEYER	366.29	FUSE
3397	304084	12694	2125	XXXXXXXXX7644497	DAVID FANGMEYER	14.78	HOSE; ADAPTER
12579	304085	12695	2125	XXXXXXXXX7644497	DAVID FANGMEYER	87.94	CONST ADHSV; CAULK GUN
3397	304086	12696	2125	XXXXXXXXX7644497	DAVID FANGMEYER	164.29	FILTER; FILTER CARTRIDGE
12579	304087	12697	2126	XXXXXXXXX7836358	Ronda Smalley	39.96	ANT TRAPS; CAULK
12579	304088	12698	2126	XXXXXXXXX7836358	Ronda Smalley	62.98	DRILL BIT; STAIN RMV
12579	304089	12699	2126	XXXXXXXXX7836358	Ronda Smalley	19.99	DOOR/WINDOW ALARM
11117	304090	12700	2126	XXXXXXXXX7836358	Ronda Smalley	2.84	RAIL END
12579	304091	12701	2126	XXXXXXXXX7836358	Ronda Smalley	59.98	HOSE FLEXOGENS
12579	304092	12702	2126	XXXXXXXXX7836358	Ronda Smalley	57.98	ROTATING CAULKER; ANCHR ADHSV
2509	304093	12703	2127	XXXXXXXXX1853970	JOANNE GOODRICH	-335.96	DW, AIRFARE CANCELLED, J.CHAVEZ, EDGE CONF, ORLANDO, 7/8-7/13/23
17935	304094	12704	2127	XXXXXXXXX1853970	NANCY HOFFMAN	-162.76	SPED, HOTEL REFUND, BRYNGELSON/RICE, LRP, NEW ORLEANS, 4/16-4/19/23, PO 23006179
10120	304095	12705	2127	XXXXXXXXX1853970	ANGIE HENDERSON	122.71	CO, ASCENT ARTS AUDITION SNACKS
15866	304096	12706	2127	XXXXXXXXX1853970	JOANNE GOODRICH	341.72	DW, FOOD, ACADEMIC SUPPORT, 4/28/23, PO 23007444
17298	304097	12707	2127	XXXXXXXXX1853970	MATTHEW WINKLER	317.97	TECH, SSL RENEWAL
14376	304098	12708	2127	XXXXXXXXX1853970	JOANNE GOODRICH	352.55	DW, FOOD, ACADEMIC SUPPORT, 5/05/23
15210	304099	12709	2127	XXXXXXXXX1853970	JENNIFER NOTTON	2,568.16	TF, CARTS, CAN OPENER, TRAYS, SCALE, DISH RACKS
15210	304100	12710	2127	XXXXXXXXX1853970	JENNIFER NOTTON	936.17	TF, KNIFE SHAPENER, CAN OPENER, 2 FLAT DISH RACKS, 4 PRONG DISH RACKS
15210	304101	12711	2127	XXXXXXXXX1853970	JENNIFER NOTTON	197.05	TF, STEP STOOL; TOWELS; PANS, PO 23008544
15210	304102	12712	2127	XXXXXXXXX1853970	JENNIFER NOTTON	113.10	RY, PLASTIC UTILITY CART
800	304103	12713	2127	XXXXXXXXX1853970	NANCY HOFFMAN	45.95	SPED, FOOD, LEAD MEETING, 5/10/23
15210	304104	12714	2127	XXXXXXXXX1853970	JENNIFER NOTTON	2,142.39	HN, TRAYS, KNIVES, PANS
12782	304105	12715	2127	XXXXXXXXX1853970	MATTHEW WINKLER	51.94	SVA, IPAD REPAIR
16274	304106	12716	2127	XXXXXXXXX1853970	JOANNE GOODRICH	2,400.00	DW, FOOD, JUNE COMBINED LEADERSHIP MEETING
2664	304107	12717	2127	XXXXXXXXX1853970	GINA LEDBETTER	493.50	DX, CLOTHING FOR STUDENTS
2664	304108	12718	2128	XXXXXXXXX5075066	JODY BOHMAN	6.86	PI, CLOTHING FOR STUDENTS, PO 23008519
2664	304109	12719	2128	XXXXXXXXX5075066	JODY BOHMAN	121.64	PI, CLOTHING FOR STUDENTS, PO 23008520
2664	304110	12720	2128	XXXXXXXXX5075066	SALLY FORTNEY	419.20	WT, CLOTHING FOR STUDENTS
2664	304111	12721	2128	XXXXXXXXX5075066	CHELSEA LAYCOCK	265.14	TF, CLOTHING FOR STUDENTS, PO 23008867
9471	304112	12722	2128	XXXXXXXXX5075066	KRISTIN NIEHUES	499.69	WD, CLOTHING FOR STUDENTS, PO 23008439
2664	304113	12723	2128	XXXXXXXXX5075066	EMILY CRADDOCK	-257.28	KE, RETURN CLOTHING FOR STUDENTS, PO 23008518
2664	304114	12724	2128	XXXXXXXXX5075066	CHELSEA CRADDOCK	257.28	KE, CLOTHING FOR STUDENTS, PO 23008518
2664	304115	12725	2128	XXXXXXXXX5075066	SALLY FORTNEY	160.16	WT, CLOTHING FOR STUDENTS
2664	304116	12726	2128	XXXXXXXXX5075066	CHELSEA CRADDOCK	242.72	KE, CLOTHING FOR STUDENTS, PO 23008518
3975	304117	12727	2129	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	304118	12728	2129	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
10120	304119	12729	2130	XXXXXXXXX6857777	CINDA ROBERTS	32.31	DW, FOOD, FINANCIAL SECRETARY MEETING, 5/2/23
3157	304120	12730	2130	XXXXXXXXX6857777	CINDA ROBERTS	337.26	CO, HOTEL, J.WEIS-SMITH, KASBO, LOUISVILLE, 5/10-5/12/23
3157	304121	12731	2130	XXXXXXXXX6857777	CINDA ROBERTS	168.63	CO, HOTEL, C.ROBERTS, KASBO, LOUISVILLE, 5/10-5/12/23
1455	304122	12732	2131	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, LEARN & EARN WEBINAR, E.MCCONNELL, 5/10/23, PO 23008195

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1455	304123	12733	2131	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, LEARN & EARN WEBINAR, C.WICKLUND, 6/14/23
1455	304124	12734	2131	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, LEARN & EARN WEBINAR, E.MCCONNELL, 6/14/23
1455	304125	12735	2131	XXXXXXXXX6879458	MISTY JONES	300.00	BOARD, LEADERSHIP INSTITUTE, E.MCCONNELL, 7/14-7/15/23
1455	304126	12736	2131	XXXXXXXXX6879458	MISTY JONES	300.00	BOARD, LEADERSHIP INSTITUTE, S.HEROLD, 7/14-7/15/23
10120	304127	12737	2131	XXXXXXXXX6879458	MISTY JONES	11.58	DW, FOOD, CBAS ANNUAL REVIEW, 5/30/23
9087	304128	12738	2132	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	746.14	SK, FS DRYER, PO 23008386
14155	304129	12739	2132	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANS, GARAGE INTERNET
17667	304130	12740	2133	XXXXXXXXX8076004	MATTHEW WINKLER	99.00	TRANS, CAM PLUS YEARLY UNLIMITED, 05/05/23-05/05/24
						28,474.36	

 BOARD CHAIRPERSON

 BOARD SECRETARY