

8-2023 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
14084	308734	13127	2182	XXXXXXXXX8841282	Elizabeth Hord	135.83	SUMMIT VIEW - BEVERAGE SERVER
15210	308735	13128	2182	XXXXXXXXX8841282	Elizabeth Hord	262.81	HINSDALE - SHEET PAN RACK
15210	308736	13129	2182	XXXXXXXXX8841282	Elizabeth Hord	181.20	WOODLAND - TWO SHELF UTILITY CART
14084	308737	13130	2182	XXXXXXXXX8841282	Elizabeth Hord	71.71	SIMON KENTON - STEAM PAN
7771	308738	13131	2182	XXXXXXXXX8841282	Elizabeth Hord	376.48	TAYLOR MILL - LUNCH TRAYS
7771	308739	13132	2182	XXXXXXXXX8841282	Elizabeth Hord	15.65	TAYLOR MILL - SHIPPING FOR LUNCH TRAYS - PO 24000569
7771	308740	13133	2182	XXXXXXXXX8841282	Elizabeth Hord	33.21	SIMON KENTON - SHIPPING FOR LUNCH TRAYS - PO 24000570
7771	308741	13134	2182	XXXXXXXXX8841282	Elizabeth Hord	847.08	SIMON KENTON - LUNCH TRAYS
6332	308742	13135	2182	XXXXXXXXX8841282	Elizabeth Hord	100.00	SCOTT - HEALTH DEPT CERTIFICATION H.STEELE
14084	308743	13136	2182	XXXXXXXXX8841282	Elizabeth Hord	53.63	SIMON KENTON - STEAM PAN
15210	308744	13137	2182	XXXXXXXXX8841282	Elizabeth Hord	381.44	CENTRAL OFFICE / VARIOUS SCHOOLS - BUCKETS AND SPRAY BOTTLES
15210	308745	13138	2182	XXXXXXXXX8841282	Elizabeth Hord	739.00	SCOTT - CAN OPENER
15210	308746	13139	2182	XXXXXXXXX8841282	Elizabeth Hord	84.51	TAYLOR MILL - SIDE STACK DUNNAGE SHELF
6332	308747	13140	2182	XXXXXXXXX8841282	Elizabeth Hord	100.00	SCOTT - HEATH DEPT CERTIFICATION FOR A.REYES
15210	308748	13141	2182	XXXXXXXXX8841282	Elizabeth Hord	154.75	TAYLOR MILL - GRILL CLEANER
3157	308556	12949	2164	XXXXXXXXX1853970	Misty Jones	120.00	CO, S.HARNEY, PARKING, KASA CONF, LOUISVILLE, 7/25-7/26/23, PO 23008288
16429	308557	12950	2164	XXXXXXXXX1853970	Misty Jones	1,945.00	DW, FOOD, LEADERSHIP MEETING AUGUST
3157	308558	12951	2164	XXXXXXXXX1853970	Misty Jones	853.75	CO, AV RENTAL, KASA CONF, LOUISVILLE, 7/25-7/26/23, PO 24000284
10120	308559	12952	2164	XXXXXXXXX1853970	Misty Jones	179.65	DW, FOOD, LEADERSHIP MEETING AUGUST
16429	308560	12953	2164	XXXXXXXXX1853970	Misty Jones	-535.95	DW, FOOD, LEADERSHIP MEETING AUGUST
15210	308561	12954	2164	XXXXXXXXX1853970	Misty Jones	3,379.00	SVA, FS, DOUBLE INDUCTION COOKTOP
11003	308562	12955	2164	XXXXXXXXX1853970	Misty Jones	390.00	CO, REGIS, E.CRUM/A.SMITH, KY READING ASSOC CONF, 9/23, LOUISVILLE
11003	308563	12956	2164	XXXXXXXXX1853970	Misty Jones	300.00	CO, REGIS, T.COLLIER/K.CAHILL, KY READING ASSOC CONF, 9/23, LOUISVILLE
2664	308564	12957	2164	XXXXXXXXX1853970	Misty Jones	376.46	SK, CLOTHING FOR STUDENTS
10120	308565	12958	2164	XXXXXXXXX1853970	Misty Jones	125.89	DW, FOOD, ACADEMIC SUPPORT MEETINGS
17280	308566	12959	2164	XXXXXXXXX1853970	Misty Jones	154.97	DW, FOOD, ACADEMIC SUPPORT MEETING AUG 25
10120	308567	12960	2164	XXXXXXXXX1853970	Misty Jones	43.97	DW, FOOD, ACADEMIC SUPPORT MEETINGS
10120	308568	12961	2165	XXXXXXXXX4785798	Louis Noll	39.86	TRANSP, BALLOONS FOR IN SERVICE
12818	308569	12962	2165	XXXXXXXXX4785798	Louis Noll	564.15	TRANSP, FOOD FOR DRIVER IN SERVICE
2664	308570	12963	2166	XXXXXXXXX5075066	ERIN HARLOW	295.74	PI, CLOTHING FOR STUDENTS
2664	308571	12964	2166	XXXXXXXXX5075066	ERIN HARLOW	381.86	SK, CLOTHING FOR STUDENTS
2664	308572	12965	2166	XXXXXXXXX5075066	ERIN HARLOW	554.29	SK, CLOTHING FOR STUDENTS
2664	308573	12966	2166	XXXXXXXXX5075066	ERIN HARLOW	227.27	DX, CLOTHING FOR STUDENTS
2664	308574	12967	2166	XXXXXXXXX5075066	ERIN HARLOW	97.85	DX, CLOTHING FOR STUDENTS
2664	308575	12968	2166	XXXXXXXXX5075066	ERIN HARLOW	97.39	DX, CLOTHING FOR STUDENTS
2664	308576	12969	2166	XXXXXXXXX5075066	ERIN HARLOW	37.92	TW, CLOTHING FOR STUDENTS
2664	308577	12970	2166	XXXXXXXXX5075066	ERIN HARLOW	253.12	TW, CLOTHING FOR STUDENTS
16379	308578	12971	2166	XXXXXXXXX5075066	ERIN HARLOW	519.00	TM, ALL PRO DAD SHIRTS/HATS, MUGS
2664	308579	12972	2166	XXXXXXXXX5075066	ERIN HARLOW	634.52	SVA, CLOTHING FOR STUDENTS
3975	308580	12973	2167	XXXXXXXXX6370458	Louis Noll	3.08	MVR
3975	308581	12974	2167	XXXXXXXXX6370458	Louis Noll	3.08	MVR
3975	308582	12975	2167	XXXXXXXXX6370458	Louis Noll	2.06	TRANSP, TEMP TAG FEE
3975	308583	12976	2167	XXXXXXXXX6370458	Louis Noll	3.08	MVR
3975	308584	12977	2167	XXXXXXXXX6370458	Louis Noll	61.65	TRANSP, TAG FEE 2023 4 BUSES

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3975	308585	12978	2167	XXXXXXXXX6370458	Louis Noll	17.47	TRANSP, TAG FEE 2023 DODGE RAM
3975	308586	12979	2167	XXXXXXXXX6370458	Louis Noll	6.00	TRANSP, INSPECTION FEE 2023 DODGE RAM
10120	308587	12980	2168	XXXXXXXXX6857777	CINDA ROBERTS	75.27	DW, WATER, EDCAMP, 8/2/23
10120	308588	12981	2169	XXXXXXXXX6879458	MISTY JONES	11.58	DW, WATER FOR ANNUAL SECRETARY'S LUNCHEON
351	308589	12982	2170	XXXXXXXXX6879458	MISTY JONES	375.00	CO, NKY CHAMBER ANNUAL DINNER AWARDS, 9/14/23,MCCONNEL/WEBB/RIGG
2260	308590	12983	2171	XXXXXXXXX6879458	MISTY JONES	29.99	CO, AIRFARE, WEBB, AASA CONF REG, 2/15-2/17/24, SAN DIEGO
2260	308591	12984	2172	XXXXXXXXX6879458	MISTY JONES	46.73	CO, AIRFARE, WEBB, AASA CONF REG, 2/15-2/17/24, SAN DIEGO
2260	308592	12985	2173	XXXXXXXXX6879458	MISTY JONES	39.99	CO, AIRFARE, WEBB, AASA CONF REG, 2/15-2/17/24, SAN DIEGO
2260	308593	12986	2174	XXXXXXXXX6879458	MISTY JONES	572.40	CO, AIRFARE, WEBB, AASA CONF REG, 2/15-2/17/24, SAN DIEGO
2260	308594	12987	2175	XXXXXXXXX6879458	MISTY JONES	19.99	CO, AIRFARE, WEBB, AASA CONF REG, 2/15-2/17/24, SAN DIEGO
2453	308595	12988	2176	XXXXXXXXX6879458	MISTY JONES	755.00	CO, REGISTRATION, WEBB, AASA CONF, 2/15-2/17/24, SAN DIEGO
2260	308596	12989	2177	XXXXXXXXX6879458	MISTY JONES	29.99	CO, AIRFARE, WEBB, AASA CONF REG, 2/15-2/17/24, SAN DIEGO
16140	308597	12990	2170	XXXXXXXXX7835715	JENNIFER WEIS-S	64.53	WD, CABINET REPLACEMENT KEYS
14155	308598	12991	2170	XXXXXXXXX7835715	JENNIFER WEIS-S	129.99	TRANS, GARAGE INTERNET
16279	308599	12992	2171	XXXXXXXXX7852199	Malina Owens	53.25	DW, EMPLOYEE BACKGROUND CHECKS, MARTIN
3397	308600	12993	2172	XXXXXXXXX0447691	Ronda Smalley	60.00	VALVE
3397	308601	12994	2172	XXXXXXXXX0447691	Ronda Smalley	627.25	FILTER CARTRIDGE; FILTER
3397	308602	12995	2172	XXXXXXXXX0447691	Ronda Smalley	463.96	SCALE INHIBITOR
12579	308603	12996	2172	XXXXXXXXX0447691	Ronda Smalley	69.98	ANC KIT; FASTENERS
3397	308604	12997	2172	XXXXXXXXX0447691	Ronda Smalley	116.80	CLOSET DROP IN KIT
3397	308605	12998	2172	XXXXXXXXX0447691	Ronda Smalley	54.24	DISHWASHER HOSES; FAUCET SUPPLY; WASHER; GLOVES
3397	308606	12999	2172	XXXXXXXXX0447691	Ronda Smalley	80.17	GASKET; O-RING; VAC BREAKER INSERT; EXT TUBE; NUT; SLEEVES; SILICONE
3397	308607	13000	2172	XXXXXXXXX0447691	Ronda Smalley	292.00	CLOSET DROP IN KIT
12579	308608	13001	2172	XXXXXXXXX0447691	Ronda Smalley	19.99	FILTER
3397	308609	13002	2172	XXXXXXXXX0447691	Ronda Smalley	17.50	RELIEF VALVE
3397	308610	13003	2172	XXXXXXXXX0447691	Ronda Smalley	355.00	GAS HOSE
3397	308611	13004	2172	XXXXXXXXX0447691	Ronda Smalley	78.75	SCREWDRIVER
3397	308612	13005	2172	XXXXXXXXX0447691	Ronda Smalley	355.00	GAS HOSE
3397	308613	13006	2172	XXXXXXXXX0447691	Ronda Smalley	173.21	DECKMOUNT; FAUCET SUPPLIES; PUTTY
3397	308614	13007	2172	XXXXXXXXX0447691	Ronda Smalley	60.15	SPRAY FACE; BRUSH ATTACHMENT; 4 WAY WATER KEY
3397	308615	13008	2172	XXXXXXXXX0447691	Ronda Smalley	70.36	SOLENOID
3397	308616	13009	2172	XXXXXXXXX0447691	Ronda Smalley	32.04	GASKET; TAPE MEASURE; WATER SUPPLY KIT; LAV HANGERS
3397	308617	13010	2172	XXXXXXXXX0447691	Ronda Smalley	131.90	SCREWDRIVERS; TANK BOLT SET; CLOSET DROP IN KIT
3397	308618	13011	2172	XXXXXXXXX0447691	Ronda Smalley	382.64	METERING CARTRIDGE; O-RING; VAC BREAKER INSERT; SILICONE
3397	308619	13012	2172	XXXXXXXXX0447691	Ronda Smalley	28.80	TANK GASKET; BOLT SET; VAC BREAKER INSERT
3397	308620	13013	2172	XXXXXXXXX0447691	Ronda Smalley	23.45	FREE ALL; LUBE IT ALL
3397	308621	13014	2172	XXXXXXXXX0447691	Ronda Smalley	250.00	BOTTLE FILLERS
12579	308622	13015	2172	XXXXXXXXX0447691	Ronda Smalley	17.18	COUPL
9434	308623	13016	2172	XXXXXXXXX0447691	Ronda Smalley	29.86	GRID DRN CP
3397	308624	13017	2172	XXXXXXXXX0447691	Ronda Smalley	109.50	DRAIN SOLVE; CONNECTOR; P-TRAP
3397	308625	13018	2172	XXXXXXXXX0447691	Ronda Smalley	135.40	HOT STEM; COLD STEM; WING HANDLE
3397	308626	13019	2172	XXXXXXXXX0447691	Ronda Smalley	24.00	SHUTOFF VALVE
9481	308627	13020	2172	XXXXXXXXX0447691	Ronda Smalley	243.94	GRIND; DIABLD; M18 FUEL; M18 BATT
7509	308628	13021	2172	XXXXXXXXX0447691	Ronda Smalley	123.42	LID SEWER; PROBE

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3397	308629	13022	2172	XXXXXXXXX0447691	Ronda Smalley	160.75	HOSE; SPRAY VALVE
3397	308630	13023	2172	XXXXXXXXX0447691	Ronda Smalley	120.00	BUBBLER HEAD
3397	308631	13024	2172	XXXXXXXXX0447691	Ronda Smalley	146.00	CLOSET DROP IN KIT
7509	308632	13025	2172	XXXXXXXXX0447691	Ronda Smalley	-26.80	LID SEWER RETURN
7509	308633	13026	2172	XXXXXXXXX0447691	Ronda Smalley	52.15	LID; VALVE BOX EXTENSION
2342	308634	13027	2173	XXXXXXXXX0486798	Ronda Smalley	30.00	REKEY/MASTER
2342	308635	13028	2173	XXXXXXXXX0486798	Ronda Smalley	17.70	6 PIN KEY C125
2342	308636	13029	2173	XXXXXXXXX0486798	Ronda Smalley	83.00	C125 KEYWAY; REKEY/MASTER
2342	308637	13030	2173	XXXXXXXXX0486798	Ronda Smalley	400.00	FLOOR PLATES
2342	308638	13031	2173	XXXXXXXXX0486798	Ronda Smalley	370.00	DOOR CLOSER
2342	308639	13032	2173	XXXXXXXXX0486798	Ronda Smalley	40.05	DOOR HOLDER
2342	308640	13033	2173	XXXXXXXXX0486798	Ronda Smalley	53.10	6 PIN KEY C145
2342	308641	13034	2173	XXXXXXXXX0486798	Ronda Smalley	17.70	6 PIN KEY C125
2342	308642	13035	2173	XXXXXXXXX0486798	Ronda Smalley	42.50	CYLINDER RING
2342	308643	13036	2173	XXXXXXXXX0486798	Ronda Smalley	976.80	ESCUTCHEON LEVER
2342	308644	13037	2173	XXXXXXXXX0486798	Ronda Smalley	125.40	REKEY/MASTER; 6 PIN KEY C145
2342	308645	13038	2173	XXXXXXXXX0486798	Ronda Smalley	97.35	6 PIN KEY C125
12579	308646	13039	2173	XXXXXXXXX0486798	Ronda Smalley	126.90	PHILIP PN SMS; HANGER MIR/PICT
2342	308647	13040	2173	XXXXXXXXX0486798	Ronda Smalley	46.25	6 PIN KEY C145
2342	308648	13041	2173	XXXXXXXXX0486798	Ronda Smalley	358.40	C125 KEYWAY; REKEY/MASTER; LFIC HOUSING; 6 PIN KEY C125
2342	308649	13042	2173	XXXXXXXXX0486798	Ronda Smalley	79.65	6 PIN KEY C135
12579	308650	13043	2173	XXXXXXXXX0486798	Ronda Smalley	50.22	CHAIN STRT COIL
2342	308651	13044	2173	XXXXXXXXX0486798	Ronda Smalley	244.32	REKEY/MASTER; PADLOCK
2342	308652	13045	2173	XXXXXXXXX0486798	Ronda Smalley	41.75	THRESHOLD
2342	308653	13046	2173	XXXXXXXXX0486798	Ronda Smalley	61.95	6 PIN KEY C145
2342	308654	13047	2173	XXXXXXXXX0486798	Ronda Smalley	53.10	6 PIN KEY C145
2342	308655	13048	2173	XXXXXXXXX0486798	Ronda Smalley	63.10	REKEY/MASTER; 6 PIN KEY C145
2342	308656	13049	2173	XXXXXXXXX0486798	Ronda Smalley	44.28	6 PIN KEY C145
2342	308657	13050	2173	XXXXXXXXX0486798	Ronda Smalley	26.55	6 PIN KEY C135
2342	308658	13051	2173	XXXXXXXXX0486798	Ronda Smalley	168.00	REKEY/MASTER; LFIC MORTISE HOUSING
2342	308659	13052	2173	XXXXXXXXX0486798	Ronda Smalley	44.25	6 PIN KEY C125
12579	308660	13053	2173	XXXXXXXXX0486798	Ronda Smalley	27.98	HEX KEY; SCREWDRIVER
2342	308661	13054	2173	XXXXXXXXX0486798	Ronda Smalley	311.30	HEAVY DUTY CLASSROOM LEVER
7932	308662	13055	2173	XXXXXXXXX0486798	Ronda Smalley	42.23	PROBLOCK
2342	308663	13056	2173	XXXXXXXXX0486798	Ronda Smalley	29.50	REKEY/MASTER; 6 PIN KEY C123
2342	308664	13057	2173	XXXXXXXXX0486798	Ronda Smalley	265.50	6 PIN KEY C145
11802	308665	13058	2174	XXXXXXXXX3715945	Ronda Smalley	1,500.10	DISTRICT CELL PHONES
11802	308666	13059	2174	XXXXXXXXX3715945	Ronda Smalley	122.21	HOTSPOTS FOR DISTRICT USE
11802	308667	13060	2174	XXXXXXXXX3715945	Ronda Smalley	5,598.76	DISTRICT CELL PHONE CHARGES
257	308668	13061	2175	XXXXXXXXX3716067	Ronda Smalley	51.21	BATTERY; EMERGENCY LIGHT; CLEAR LENS
9087	308669	13062	2175	XXXXXXXXX3716067	Ronda Smalley	67.46	EMERG LIGHT; BATTERY
257	308670	13063	2175	XXXXXXXXX3716067	Ronda Smalley	42.20	BATTERIES
257	308671	13064	2175	XXXXXXXXX3716067	Ronda Smalley	230.07	GRE 98386 HYDM
257	308672	13065	2175	XXXXXXXXX3716067	Ronda Smalley	143.04	LED COMBO EXIT/EMERGENCY; SINGLE HEAD REMOTE

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1620	308673	13066	2175	XXXXXXXXX3716067	Ronda Smalley	82.85	HANDY BOX BLANK; SAFETY GLASSES; HANDY BOX EXT; FLATWASHER KIT; SQUARE BOX
1620	308674	13067	2175	XXXXXXXXX3716067	Ronda Smalley	634.64	SAFETY GLASSES; SMARTLOCK SELF TEST; COPPER
257	308675	13068	2175	XXXXXXXXX3716067	Ronda Smalley	229.50	LAMP
257	308676	13069	2175	XXXXXXXXX3716067	Ronda Smalley	270.24	BALLAST
257	308677	13070	2175	XXXXXXXXX3716067	Ronda Smalley	74.63	CVR CAST; HUBS; CONN TEE; WP BLANK
257	308678	13071	2175	XXXXXXXXX3716067	Ronda Smalley	208.30	WIRE GUARD
257	308679	13072	2175	XXXXXXXXX3716067	Ronda Smalley	269.49	SELF TEST GFCI
257	308680	13073	2175	XXXXXXXXX3716067	Ronda Smalley	991.49	BATTERIES
257	308681	13074	2175	XXXXXXXXX3716067	Ronda Smalley	170.08	FUSES
257	308682	13075	2175	XXXXXXXXX3716067	Ronda Smalley	89.46	CLAMP METER
257	308683	13076	2176	XXXXXXXXX5545829	Ronda Smalley	12.46	FUSES
6467	308684	13077	2176	XXXXXXXXX5545829	Ronda Smalley	25.49	50/5MFD ROUND
12207	308685	13078	2176	XXXXXXXXX5545829	Ronda Smalley	11.44	R/A GRILLE #650
6137	308686	13079	2176	XXXXXXXXX5545829	Ronda Smalley	-770.78	RETURN DUE TO TAX APPLIED
6137	308687	13080	2176	XXXXXXXXX5545829	Ronda Smalley	616.83	MODULE
6137	308688	13081	2176	XXXXXXXXX5545829	Ronda Smalley	770.78	MODULE
6137	308689	13082	2176	XXXXXXXXX5545829	Ronda Smalley	727.15	MODULE
12579	308690	13083	2176	XXXXXXXXX5545829	Ronda Smalley	13.18	COM CONNCTS
3397	308691	13084	2176	XXXXXXXXX5545829	Ronda Smalley	42.57	PLASTIPOXY; EPOXY
257	308692	13085	2176	XXXXXXXXX5545829	Ronda Smalley	84.52	CONDUIT COIL
6467	308693	13086	2176	XXXXXXXXX5545829	Ronda Smalley	673.15	2HP D2P2DHZ NIDECK; SCRUBS IN A BUCKET
257	308694	13087	2176	XXXXXXXXX5545829	Ronda Smalley	35.46	STRANDED CU WIRE; CABLE GEL
257	308695	13088	2176	XXXXXXXXX5545829	Ronda Smalley	48.66	FUSE; AC SENSOR
9437	308696	13089	2176	XXXXXXXXX5545829	Ronda Smalley	22.86	SLP5090 LOW PRESSURE
10650	308697	13090	2177	XXXXXXXXX6817102	MICHAEL HOGUE	41.45	ADJUSTABLE GLIDES
12579	308698	13091	2177	XXXXXXXXX6817102	MICHAEL HOGUE	65.39	PROPANE
292	308699	13092	2177	XXXXXXXXX6817102	MICHAEL HOGUE	31.37	FLAG STAFF HOLDERS
12579	308700	13093	2177	XXXXXXXXX6817102	MICHAEL HOGUE	31.99	CABLETIE
10650	308701	13094	2177	XXXXXXXXX6817102	MICHAEL HOGUE	378.61	DO NOT ENTER DOOR BARRIER SIGN; CLOCK
10650	308702	13095	2177	XXXXXXXXX6817102	MICHAEL HOGUE	472.97	DOME TOPS FOR EXTERIOR GARBAGE CANS
12579	308703	13096	2178	XXXXXXXXX7005111	Ronda Smalley	39.96	FLY TRAPS
257	308704	13097	2178	XXXXXXXXX7005111	Ronda Smalley	491.41	FUSES; ANTI-SHORT BUSH
292	308705	13098	2178	XXXXXXXXX7005111	Ronda Smalley	211.04	TIE DOWN STRAPS
12579	308706	13099	2178	XXXXXXXXX7005111	Ronda Smalley	35.76	PWR STRIP; INSECT KILLER; WASP/HORNET KILLER
17474	308707	13100	2179	XXXXXXXXX7569082	Ronda Smalley	200.91	NITROGEN; FLINTS RENEWAL; WIRE WHEEL; CUT WHEEL
199	308708	13101	2179	XXXXXXXXX7569082	Ronda Smalley	40.62	TREATED TIMBER; HWH DRL SCR
257	308709	13102	2179	XXXXXXXXX7569082	Ronda Smalley	33.36	JUNCTION BOX
257	308710	13103	2179	XXXXXXXXX7569082	Ronda Smalley	418.91	BATTERIES
257	308711	13104	2179	XXXXXXXXX7569082	Ronda Smalley	57.00	FUSES
6467	308712	13105	2179	XXXXXXXXX7569082	Ronda Smalley	910.98	1/6HP DBL SHAFT
14863	308713	13106	2179	XXXXXXXXX7569082	Ronda Smalley	663.63	ACTUATOR
14863	308714	13107	2179	XXXXXXXXX7569082	Ronda Smalley	182.31	PRESSURE SWITCH; INSULATION TAPE; CABLE TIES
16454	308715	13108	2179	XXXXXXXXX7569082	Ronda Smalley	273.79	SENSOR; FOIL TAPE
16454	308716	13109	2179	XXXXXXXXX7569082	Ronda Smalley	395.98	SENSOR; FOIL TAPE

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257	308717	13110	2179	XXXXXXXXX7569082	Ronda Smalley	125.96	INSUL-TAP; BOLT CONN; ELECTRICAL TAPE; PLASTIC TAPE
12207	308718	13111	2180	XXXXXXXXX7644497	DAVID FANGMEY	7.37	FTG; COUP; 45
257	308719	13112	2180	XXXXXXXXX7644497	DAVID FANGMEY	502.69	FUSES
257	308720	13113	2180	XXXXXXXXX7644497	DAVID FANGMEY	381.84	FUSES
1479	308721	13114	2180	XXXXXXXXX7644497	DAVID FANGMEY	330.00	HOSE ASSY
12579	308722	13115	2181	XXXXXXXXX7836358	Ronda Smalley	194.99	BIT ZIP GDE; CUTOUT TOOL
12579	308723	13116	2181	XXXXXXXXX7836358	Ronda Smalley	25.97	ADHESIVE; JOINT TAPE
12579	308724	13117	2181	XXXXXXXXX7836358	Ronda Smalley	54.95	ATHL FLD STPPNT
12579	308725	13118	2181	XXXXXXXXX7836358	Ronda Smalley	57.53	MULTI-MIX CONTAINER; BRUSH; RLR; TRAYSET; PAINT CAN
12579	308726	13119	2181	XXXXXXXXX7836358	Ronda Smalley	19.99	DOOR ALARM
2052	308727	13120	2181	XXXXXXXXX7836358	Ronda Smalley	94.04	EPOXY
2342	308728	13121	2181	XXXXXXXXX7836358	Ronda Smalley	29.07	SPRING
12579	308729	13122	2181	XXXXXXXXX7836358	Ronda Smalley	6.99	CAP HOSE
12579	308730	13123	2181	XXXXXXXXX7836358	Ronda Smalley	37.98	SWEEPS
12579	308731	13124	2181	XXXXXXXXX7836358	Ronda Smalley	27.98	FLOOR TILE GLUE; TROWEL
12579	308732	13125	2181	XXXXXXXXX7836358	Ronda Smalley	23.96	BLADE CUTOFFS
9481	308733	13126	2181	XXXXXXXXX7836358	Ronda Smalley	199.00	GRINDER
						46,277.81	

BOARD CHAIRPERSON

BOARD SECRETARY