

10-2023 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
3397	311968	13314	2202	XXXXXXXXX0447691	Ronda Smalley	350.00	VALVE
3397	311969	13315	2202	XXXXXXXXX0447691	Ronda Smalley	12.25	BASKET STRAINER
3397	311970	13316	2202	XXXXXXXXX0447691	Ronda Smalley	300.00	CLOSET DROP IN KIT
3397	311971	13317	2202	XXXXXXXXX0447691	Ronda Smalley	14.79	WALLBEND; DESANCO
3397	311972	13318	2202	XXXXXXXXX0447691	Ronda Smalley	28.50	DRAIN SOLVE
3397	311973	13319	2202	XXXXXXXXX0447691	Ronda Smalley	95.40	UNIONS
3397	311974	13320	2202	XXXXXXXXX0447691	Ronda Smalley	-45.00	UNIONS
3397	311975	13321	2202	XXXXXXXXX0447691	Ronda Smalley	348.36	VAC BREAKER INSERT; CLOSET SPUD; HANDLE; URINAL DROP IN KIT; CLOSET DROP IN KIT
3397	311976	13322	2202	XXXXXXXXX0447691	Ronda Smalley	347.50	METERING BARREL ASSEMBLY
12579	311977	13323	2202	XXXXXXXXX0447691	Ronda Smalley	35.25	GLV; FASTENERS
3397	311978	13324	2202	XXXXXXXXX0447691	Ronda Smalley	75.36	NIPPLE; P TRAP; EXT TUBE; COUPLING; FILTER CARTRIDGE; WASHER; MIP; CAP
12579	311979	13325	2202	XXXXXXXXX0447691	Ronda Smalley	59.99	DRLBIT
3397	311980	13326	2202	XXXXXXXXX0447691	Ronda Smalley	42.50	HAND WIPES; FREE ALL; TOILET SUPPLY
3397	311981	13327	2202	XXXXXXXXX0447691	Ronda Smalley	80.00	STEMS
3397	311982	13328	2202	XXXXXXXXX0447691	Ronda Smalley	120.00	STEMS
3397	311983	13329	2202	XXXXXXXXX0447691	Ronda Smalley	118.47	EXT TUBE; CONNECTORS; P TRAP; FAUCET SUPPLY; FILTER CARTRIDGE
3397	311984	13330	2202	XXXXXXXXX0447691	Ronda Smalley	411.87	CK1; CK2; VT
3397	311985	13331	2202	XXXXXXXXX0447691	Ronda Smalley	8.80	TOILET SUPPLY
3397	311986	13332	2202	XXXXXXXXX0447691	Ronda Smalley	558.15	CLOSET DROP IN KIT; GASKET
3397	311987	13333	2202	XXXXXXXXX0447691	Ronda Smalley	11.44	ELBOW; MIP; HOSE CLAMP
3397	311988	13334	2202	XXXXXXXXX0447691	Ronda Smalley	-5.40	CREDIT OF TAX INVOICE 309094
3397	311989	13335	2202	XXXXXXXXX0447691	Ronda Smalley	142.90	FILTER HOUSING; FILTER CARTRIDGE; ICEMAKER LINE; MIP
2342	311990	13336	2203	XXXXXXXXX0486798	Ronda Smalley	376.75	ASYLUM FUNCTION W/SCHLAGE IC PREP
2342	311991	13337	2203	XXXXXXXXX0486798	Ronda Smalley	56.50	STRIKE; KB O1122-10A11
2342	311992	13338	2203	XXXXXXXXX0486798	Ronda Smalley	119.64	PADLOCK CHAIN ASSEMBLY
2342	311993	13339	2203	XXXXXXXXX0486798	Ronda Smalley	26.55	6 PIN KEY C145
2342	311994	13340	2203	XXXXXXXXX0486798	Ronda Smalley	26.55	6 PIN KEY C145
2342	311995	13341	2203	XXXXXXXXX0486798	Ronda Smalley	27.70	REKEY/MASTER; 6 PIN KEY C145
2342	311996	13342	2203	XXXXXXXXX0486798	Ronda Smalley	805.00	ELECTRONIC LATCH RETRACTION KIT
819	311997	13343	2203	XXXXXXXXX0486798	Ronda Smalley	239.27	SWING SAFETY SHACKLE
10650	311998	13344	2203	XXXXXXXXX0486798	Ronda Smalley	686.30	EPOXY; SWING CHAIN; SWING SEAT
2342	311999	13345	2203	XXXXXXXXX0486798	Ronda Smalley	525.00	FREEZER LOCK
10650	312000	13346	2203	XXXXXXXXX0486798	Ronda Smalley	175.90	REFLECTIVE TAPE
819	312001	13347	2203	XXXXXXXXX0486798	Ronda Smalley	-21.75	REFUND TAXES
2342	312002	13348	2203	XXXXXXXXX0486798	Ronda Smalley	823.00	RH LEVER
2342	312003	13349	2203	XXXXXXXXX0486798	Ronda Smalley	17.70	6 PIN KEY C145
10650	312004	13350	2203	XXXXXXXXX0486798	Ronda Smalley	359.15	SWING CHAIN
10650	312005	13351	2203	XXXXXXXXX0486798	Ronda Smalley	55.85	SLIDE LATCH; KEEPER BUMPER
2342	312006	13352	2203	XXXXXXXXX0486798	Ronda Smalley	23.25	KEYWAY KEY BLANK
2342	312007	13353	2203	XXXXXXXXX0486798	Ronda Smalley	23.50	HINGE
2342	312008	13354	2203	XXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
2342	312009	13355	2203	XXXXXXXXX0486798	Ronda Smalley	88.25	KEYS; KB O1122A; KB O1122AR; MAGNETIC CASE
2342	312010	13356	2203	XXXXXXXXX0486798	Ronda Smalley	38.50	MAGNETIC CASE; KB O1122
12579	312011	13357	2203	XXXXXXXXX0486798	Ronda Smalley	20.94	BOLTS; FERRULE; FASTNERS
12579	312012	13358	2203	XXXXXXXXX0486798	Ronda Smalley	16.18	DEEP SKT; ADAPTR
2342	312013	13359	2203	XXXXXXXXX0486798	Ronda Smalley	17.70	6 PIN KEY C125
9087	312014	13360	2203	XXXXXXXXX0486798	Ronda Smalley	34.34	CLNR; BRUSH ROD
12579	312015	13361	2203	XXXXXXXXX0486798	Ronda Smalley	23.97	KEY BOXES
9087	312016	13362	2203	XXXXXXXXX0486798	Ronda Smalley	35.58	LOCK DRY; PLASTIC KEY; MAGNETIC KEY BOXES

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11802	312017	13363	2204	XXXXXXXXX3715945	Ronda Smalley	5,437.89	DISTRICT EMPLOYEE CELL PHONES
11802	312018	13364	2204	XXXXXXXXX3715945	Ronda Smalley	5,527.93	DISTRICT CELL PHONES
11802	312019	13365	2204	XXXXXXXXX3715945	Ronda Smalley	174.02	HOTSPOTS
257	312020	13366	2205	XXXXXXXXX3716067	Ronda Smalley	266.86	GFCI; SCREWDRIVER; SILICONE; WP BLANK
1620	312021	13367	2205	XXXXXXXXX3716067	Ronda Smalley	160.99	WP BOXES; GFI COVER; ELBOWS; ADAPTER; COUPLING; BOLT ON BREAKER; FLASHLIGHT; CON
257	312022	13368	2205	XXXXXXXXX3716067	Ronda Smalley	301.18	GFCI; CVR CAST
257	312023	13369	2205	XXXXXXXXX3716067	Ronda Smalley	121.34	PLIERS; BOX COMB KO; EMERGENCY LIGHT
257	312024	13370	2205	XXXXXXXXX3716067	Ronda Smalley	197.93	GFCI
194	312025	13371	2205	XXXXXXXXX3716067	Ronda Smalley	14.58	PUSH BUTTONS
257	312026	13372	2205	XXXXXXXXX3716067	Ronda Smalley	48.65	PB LTD CLR; WP BLANK; GLOVES; BLUE PHILLIPS
12579	312027	13373	2205	XXXXXXXXX3716067	Ronda Smalley	23.99	TARP
1620	312028	13374	2205	XXXXXXXXX3716067	Ronda Smalley	62.67	STEM MOUNT
1620	312029	13375	2205	XXXXXXXXX3716067	Ronda Smalley	57.48	BATTERY
257	312030	13376	2205	XXXXXXXXX3716067	Ronda Smalley	78.64	24 HR TIMER
257	312031	13377	2205	XXXXXXXXX3716067	Ronda Smalley	423.94	WIRE; POLY LINE
1620	312032	13378	2205	XXXXXXXXX3716067	Ronda Smalley	47.75	BOX BLANK; COVERS; ANCHOR KIT; BOX EXT; SQUARE BOX; MINNIE; EMT STRAP; CONNECTOR
6467	312033	13379	2206	XXXXXXXXX5545829	Ronda Smalley	421.52	1/4HP-1075RPM-115V-48; COUPLER
10650	312034	13380	2207	XXXXXXXXX6817102	MICHAEL HOGUE	78.95	SIGNS
10650	312035	13381	2207	XXXXXXXXX6817102	MICHAEL HOGUE	436.96	SIGNS
292	312036	13382	2207	XXXXXXXXX6817102	MICHAEL HOGUE	78.86	SOCKETS; NIPPLE; FLAT-FREE WHEEL
292	312037	13383	2207	XXXXXXXXX6817102	MICHAEL HOGUE	412.50	SNOW SHOVELS
292	312038	13384	2207	XXXXXXXXX6817102	MICHAEL HOGUE	206.25	SNOW SHOVELS
292	312039	13385	2208	XXXXXXXXX7005111	Ronda Smalley	182.82	KENTUCKY FLAG; US FLAG
12579	312040	13386	2208	XXXXXXXXX7005111	Ronda Smalley	9.59	SPLY
292	312041	13387	2208	XXXXXXXXX7005111	Ronda Smalley	24.88	PROTECTIVE COVER
292	312042	13388	2208	XXXXXXXXX7005111	Ronda Smalley	414.05	PALLET JACK
257	312043	13389	2209	XXXXXXXXX7569082	Ronda Smalley	84.86	BATTERIES
257	312044	13390	2209	XXXXXXXXX7569082	Ronda Smalley	208.25	BATTERIES
257	312045	13391	2209	XXXXXXXXX7569082	Ronda Smalley	410.44	BATTERIES
257	312046	13392	2209	XXXXXXXXX7569082	Ronda Smalley	84.86	BATTERIES
257	312047	13393	2209	XXXXXXXXX7569082	Ronda Smalley	19.29	FEMALE DISCONNECT
257	312048	13394	2209	XXXXXXXXX7569082	Ronda Smalley	169.72	BATTERIES
257	312049	13395	2209	XXXXXXXXX7569082	Ronda Smalley	169.72	BATTERIES
17079	312050	13396	2209	XXXXXXXXX7569082	Ronda Smalley	168.99	WD-40; ALL-SEASON SYNTHETIC
257	312051	13397	2209	XXXXXXXXX7569082	Ronda Smalley	14.36	CONDUIT; STR CONN; CONN
257	312052	13398	2209	XXXXXXXXX7569082	Ronda Smalley	15.42	BUSHINGS; APP CG3150; CPLG
274	312053	13399	2209	XXXXXXXXX7569082	Ronda Smalley	48.39	DESCALER; UNION
11357	312054	13400	2209	XXXXXXXXX7569082	Ronda Smalley	16.54	REFRIGERANT
274	312055	13401	2209	XXXXXXXXX7569082	Ronda Smalley	323.35	CIRCUIT SETTER; COUPLING
12207	312056	13402	2209	XXXXXXXXX7569082	Ronda Smalley	140.92	SPRING NUT; ANGLE; WASHER
12207	312057	13403	2209	XXXXXXXXX7569082	Ronda Smalley	64.71	SCREWS
257	312058	13404	2209	XXXXXXXXX7569082	Ronda Smalley	14.65	STRUT
9481	312059	13405	2209	XXXXXXXXX7569082	Ronda Smalley	47.13	SCREWS; BOLT; WASHER
199	312060	13406	2209	XXXXXXXXX7569082	Ronda Smalley	22.24	EYE BOLTS
12207	312061	13407	2209	XXXXXXXXX7569082	Ronda Smalley	54.60	REFRIGERANT; OIL TEST KIT; CAL-BLUE; RECOVERED REFRIGERANT
12207	312062	13408	2209	XXXXXXXXX7569082	Ronda Smalley	275.40	IGNITOR/GASKET; SENSORS
12579	312063	13409	2210	XXXXXXXXX7644497	DAVID FANGMEYER	43.40	CLEAN CLTH; WIPING RAGS; PAINTBRS; WIRE BRUSHES
12579	312064	13410	2210	XXXXXXXXX7644497	DAVID FANGMEYER	89.95	BLADE SET; SILICONE
12579	312065	13411	2211	XXXXXXXXX7836358	Ronda Smalley	296.70	STRIPING PNT

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9481	312066	13412	2211	XXXXXXXXX7836358	Ronda Smalley	59.74	POST HOLE DIGGER; 4X4 POST
12579	312067	13413	2211	XXXXXXXXX7836358	Ronda Smalley	18.49	FASTENERS
12579	312068	13414	2211	XXXXXXXXX7836358	Ronda Smalley	13.77	MOUSE TRAPS
12579	312069	13415	2211	XXXXXXXXX7836358	Ronda Smalley	46.96	RIVETS; SHEET ALUM; ANGLE
721	312070	13416	2212	XXXXXXXXX1853970	JOANNE GOODRICH	110.50	CO, MAGAZINES FOR LEADERSHIP
8903	312071	13417	2212	XXXXXXXXX1853970	ERICA SUDDUTH	185.00	WD, REGISTRATION, E.SUDDUTH, KY ART ED CONF, THOMAS MORE, 11/4/23
1590	312072	13418	2212	XXXXXXXXX1853970	JENNY SMITH	582.40	CO, REGISTRATION, J. SMITH, KASBO CONF, LEXINGTON 11/15-11/17/2023
1590	312073	13419	2212	XXXXXXXXX1853970	KATIE SMITH	234.00	FTW, REGISTRATION, K.DEL BARBA, KASBO CONF, LEXINGTON, 11/15/2023
1590	312074	13420	2212	XXXXXXXXX1853970	KATIE SMITH	234.00	TW, REGISTRATION, MJ. SCHMIADE, KASBO CONF, LEXINGTON, 11/15/2023
1590	312075	13421	2212	XXXXXXXXX1853970	KATIE SMITH	234.00	NKYDC, REGISTRATION, C.FISK, KASBO CONF, LEXINGTON, 11/15/2023
1590	312076	13422	2212	XXXXXXXXX1853970	KATIE SMITH	234.00	KE, REGISTRATION, T. HAMM, KASBO CONF, LEXINGTON, 11/15/2023
1590	312077	13423	2212	XXXXXXXXX1853970	KATIE SMITH	234.00	SK, REGISTRATION, J.LAWSON, KASBO CONF, LEXINGTON, 11/15/2023
1590	312078	13424	2212	XXXXXXXXX1853970	KATIE SMITH	234.00	TM, REGISTRATION, S.SELA, KASBO CONF, LEXINGTON, 11/15/2023
1590	312079	13425	2212	XXXXXXXXX1853970	KATIE SMITH	234.00	PI, REGISTRATION, E.THOMPSON, KASBO CONF, LEXINGTON, 11/15/2023
1590	312080	13426	2212	XXXXXXXXX1853970	KATIE SMITH	234.00	FTW, REGISTRATION, S.ACKEL, KASBO CONF, LEXINGTON, 11/15/2023
16866	312081	13427	2212	XXXXXXXXX1853970	NANCY HOFFMAN	450.00	SPEd, REGISTRATION, D.RICE, VIRTUAL CASE DISCIPLINE BOOT CAMP
14862	312082	13428	2212	XXXXXXXXX1853970	KRISTIE CAHILL	11.10	CO, HOTEL ADJ, K.CAHILL, KY READ CONF, 9/21-9/23, LOUISVILLE, PO 24001732
14862	312083	13429	2212	XXXXXXXXX1853970	TIFFANY COLLIER	-22.20	CO, HOTEL TAX REFUND, T.COLLIER, KY READ CONF, 9/21-9/23, LOUISVILLE, PO 2400173
14862	312084	13430	2212	XXXXXXXXX1853970	ELLEN CRUM	11.10	CO, HOTEL ADJ, E.CRUM, KY READ CONF, 9/21-9/23, LOUISVILLE, PO 24001732
14862	312085	13431	2212	XXXXXXXXX1853970	CAITLYN YOST	11.10	CO, HOTEL ADJ, C.YOST, KY READ CONF, 9/21-9/23, LOUISVILLE, PO 24001732
14862	312086	13432	2212	XXXXXXXXX1853970	AMBER SMITH	22.30	CO, HOTEL ADJ, A.SMITH, KY READ CONF, 9/21-9/23, LOUISVILLE, PO 24001732
14862	312087	13433	2212	XXXXXXXXX1853970	TORI BARTELS	-22.20	CO, HOTEL TAX REFUND, T.BARTELS, KY READ CONF, 9/21-9/23, LOUISVILLE, PO 2400173
14862	312088	13434	2212	XXXXXXXXX1853970	EMERSYN EARLY	-22.20	CO, HOTEL TAX REFUND, E.EARLY, KY READ CONF, 9/21-9/23, LOUISVILLE, PO 24001732
14862	312089	13435	2212	XXXXXXXXX1853970	SARAH GLASS	-22.20	CO, HOTEL TAX REFUND, S.GLASS, KY READ CONF, 9/21-9/23, LOUISVILLE, PO 24001732
2664	312090	13436	2212	XXXXXXXXX1853970	CHRIS BAKER	24.60	DW, FOOD, EWISE WORKSHOP, 10/24-10/24/23
15184	312091	13437	2212	XXXXXXXXX1853970	CHRIS BAKER	320.58	DW, FOOD, EWISE WORKSHOP, 10/24/23
15184	312092	13438	2212	XXXXXXXXX1853970	CHRIS BAKER	320.58	DW, FOOD, EWISE WORKSHOP, 10/25/23
15210	312093	13439	2212	XXXXXXXXX1853970	JENNY NOTTON	3,534.30	DX, FS BOOSTER HEATER
10120	312094	13440	2212	XXXXXXXXX1853970	JOANNE GOODRICH	15.02	DW, FOOD, LEADERSHIP MEETING OCTOBER
10120	312095	13441	2212	XXXXXXXXX1853970	JOANNE GOODRICH	67.12	DW, FOOD, LEADERSHIP MEETING OCTOBER
10120	312096	13442	2213	XXXXXXXXX2243568	JOANNE GOODRICH	5.82	DW, FOOD, LEADERSHIP MEETING OCTOBER
14800	312097	13443	2213	XXXXXXXXX2243568	JOANNE GOODRICH	640.00	DW, FOOD, ASST PRIN LEADERSHIP MEETING 10/3 & 10/5
9087	312098	13444	2213	XXXXXXXXX2243568	JENNIFER WEIS-SMITH	1,057.08	RR, REFRIGERATOR FOR BREAK ROOM
13423	312099	13445	2213	XXXXXXXXX2243568	MATTHEW WINKLER	99.00	TECH, REGISTRATION, M.WINKLER, KYSTE CONF, 11/10/23
1590	312100	13446	2213	XXXXXXXXX2243568	KATIE SMITH	234.00	RR, REGISTRATION, S.TAYLOR, KASBO CONF, LEXINGTON, 11/15/2023
1590	312101	13447	2213	XXXXXXXXX2243568	KATIE SMITH	234.00	BG, REGISTRATION, M.RICE, KASBO CONF, LEXINGTON, 11/15/2023
1590	312102	13448	2213	XXXXXXXXX2243568	KATIE SMITH	234.00	CAY, REGISTRATION, M.THORNBERRY, KASBO CONF, LEXINGTON, 11/15/2023
1590	312103	13449	2213	XXXXXXXXX2243568	KATIE SMITH	234.00	PI, REGISTRATION, V.DUE, KASBO CONF, LEXINGTON, 11/15/2023
1590	312104	13450	2213	XXXXXXXXX2243568	KATIE SMITH	234.00	TF, REGISTRATION, A.HARDCORN, KASBO CONF, LEXINGTON, 11/15/2023
1590	312105	13451	2213	XXXXXXXXX2243568	KATIE SMITH	234.00	RY, REGISTRATION, T.GROESCHEN, KASBO CONF, LEXINGTON, 11/15/2023
10120	312106	13452	2213	XXXXXXXXX2243568	JOANNE GOODRICH	30.16	DW, FOOD, LEADERSHIP MEETING OCTOBER
8903	312107	13453	2213	XXXXXXXXX2243568	SHANNON CHRISCO	130.00	WT, REGISTRATION, S.CHRISCO, KY ART ED CONF, THOMAS MORE, 11/4/23
10120	312108	13454	2213	XXXXXXXXX2243568	JOANNE GOODRICH	1.71	DW, FOOD, LEADERSHIP MEETING OCTOBER
17485	312109	13455	2213	XXXXXXXXX2243568	JOANNE GOODRICH	280.00	DW, FOOD, ACADEMIC SUPPORT MEETING 10/13
10120	312110	13456	2213	XXXXXXXXX2243568	JOANNE GOODRICH	-3.42	DW, FOOD SALES TAX REFUND, LEADERSHIP MEETING OCTOBER, PO 24000617
10120	312111	13457	2213	XXXXXXXXX2243568	JOANNE GOODRICH	95.92	DW, FOOD, LEADERSHIP MEETING OCTOBER
16429	312112	13458	2213	XXXXXXXXX2243568	JOANNE GOODRICH	219.00	DW, FOOD, NEW PRINCIPALS LUNCH AND LEARN, 10/17/23
10120	312113	13459	2213	XXXXXXXXX2243568	JOANNE GOODRICH	96.87	DW, FOOD, ACADEMIC SUPPORT MEETINGS
10120	312114	13460	2213	XXXXXXXXX2243568	JOANNE GOODRICH	95.84	DW, FOOD, ACADEMIC SUPPORT MEETINGS

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973	312115	13461	2213	XXXXXXXXX2243568	BRITNEY THOMPSON	125.00	CY, REGISTRATION, B.THOMPSON, STEM CONF, 11/14/23, NKU
17340	312116	13462	2213	XXXXXXXXX2243568	THAD DUSING	230.86	DW, FOOD, WORK BASED LEARNING CAREER FAIR, 10/25/23
17280	312117	13463	2213	XXXXXXXXX2243568	JOANNE GOODRICH	678.26	DW, FOOD, ACADEMIC SUPPORT MEETING 10/27, PO 24003911
17280	312118	13464	2213	XXXXXXXXX2243568	JOANNE GOODRICH	174.97	DW, FOOD, ACADEMIC SUPPORT MEETING 10/27
2260	312119	13465	2213	XXXXXXXXX2243568	AMBER SCHMIDT	657.80	CO, AIRFARE, S.BOUTWELL, CASEL CONF, ATLANTA, 11/6-11/9/2023
2260	312120	13466	2213	XXXXXXXXX2243568	AMBER SCHMIDT	657.80	CO, AIRFARE, A.SCHMIDT, CASEL CONF, ATLANTA, 11/6-11/9/2024
2260	312121	13467	2213	XXXXXXXXX2243568	AMBER SCHMIDT	657.80	CO, AIRFARE, T.ADKINS, CASEL CONF, ATLANTA, 11/6-11/9/2025
2664	312122	13468	2214	XXXXXXXXX5075066	MELISSA CROSS	54.91	SK, CLOTHING FOR STUDENTS
2664	312123	13469	2214	XXXXXXXXX5075066	CASSIE PUGH	300.56	TW, CLOTHING FOR STUDENTS, PO 24003800
3975	312124	13470	2215	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	312125	13471	2215	XXXXXXXXX6370458	LOU NOLL	63.71	TRANSP, REGISTRATION FOR 4 BUSES
3975	312126	13472	2215	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
2664	312127	13473	2216	XXXXXXXXX6879458	MISTY JONES	9.66	DW, BOARD RECOGNITION GIFT BAGS
2664	312128	13474	2216	XXXXXXXXX6879458	MISTY JONES	49.60	DW, AQUATIC CENTER RIBBON CUTTING CEREMONY SUPPLIES
16140	312129	13475	2217	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	57.36	WD, REPLACEMENT KEYS, PO 24003191
15264	312130	13476	2217	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	392.20	MAINT, BATTERIES, PO 24003413
15264	312131	13477	2217	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	-22.20	MAINT, BATTERIES, SALES TAX REFUND, PO 24003413
16140	312132	13478	2217	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	35.85	CO, REPLACEMENT KEYS, PO 24003350
14155	312133	13479	2217	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANS, GARAGE INTERNET
16279	312134	13480	2218	XXXXXXXXX7852199	MALINA OWENS	53.25	DW, EMPLOYEE BACKGROUND CHECKS, HENSLEY
16279	312135	13481	2218	XXXXXXXXX7852199	MALINA OWENS	53.25	DW, EMPLOYEE BACKGROUND CHECKS, BROCK
16279	312136	13482	2218	XXXXXXXXX7852199	MALINA OWENS	53.25	DW, EMPLOYEE BACKGROUND CHECKS, REPKA
14084	312137	13483	2219	XXXXXXXXX8841282	Elizabeth Hord	-4.06	TAX REFUND
14084	312138	13484	2219	XXXXXXXXX8841282	Elizabeth Hord	-3.04	TAX REFUND
						41,904.42	

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BOARD CHAIRPERSON

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BOARD SECRETARY