

11-2023 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
15893	313754	13485	2220	XXXXXXXXX1853970	GENE BROWN	397.00	SVA, G.BROWN, NEARPOD PLATINUM LICENSE RENEWAL, REFUND REQUESTED
14376	313755	13486	2220	XXXXXXXXX1853970	SHERRY TAYLOR	1,950.00	RR, STAFF CELEBRATION OF STATE TEST SCORES, PO24004044
2664	313756	13487	2220	XXXXXXXXX1853970	KAREN HENDRIX	70.60	DW, FOOD, COUNSELOR MEETING, 10/11/23, PO24003271
2617	313757	13488	2220	XXXXXXXXX1853970	MATTHEW WINKLER	2,259.00	TECH, REGISTRATION, 4 PEOPLE, LRP CONF 1/23-1/26/24, ORLANDO, FL
2664	313758	13489	2220	XXXXXXXXX1853970	TRINA EDWARDS	38.15	CO, DYKES PHOTOS
18088	313759	13490	2220	XXXXXXXXX1853970	HEATHER ARNOLD	1,040.48	DW, HOTEL, H. ARNOLD, NAEHCY CONF, 11/10-11/14/23, NEW ORLEANS
18088	313760	13491	2220	XXXXXXXXX1853970	TODD DUPIN	1,040.48	DW, HOTEL, T. DUPIN, NAEHCY CONF, 11/10-11/14/23, NEW ORLEANS
18088	313761	13492	2220	XXXXXXXXX1853970	JENNIFER FISCHER	1,040.48	DW, HOTEL, J. FISCHER, NAEHCY CONF, 11/10-11/14/23, NEW ORLEANS
18088	313762	13493	2220	XXXXXXXXX1853970	BRITTANY WISCHER	1,040.48	DW, HOTEL, B. WISCHER, NAEHCY CONF, 11/10-11/14/23, NEW ORLEANS
10120	313763	13494	2220	XXXXXXXXX1853970	JOANNE GOODRICH	32.55	DW, FOOD, LEADERSHIP MEETING NOVEMBER
14454	313764	13495	2221	XXXXXXXXX2243568	TRACI ZIMMERMAN	180.00	WD, 2024 NATIONAL SPELLING BEE ENROLLMENT
14994	313765	13496	2221	XXXXXXXXX2243568	SHELLY WEBER	1,051.90	DW, HOTEL, S.WEBER, CASEL SEL CONF, 11/06-11/09/23, ATLANTA, GA
15881	313766	13497	2221	XXXXXXXXX2243568	JOANNE GOODRICH	1,462.60	DW, FOOD, COMBINED LEADERSHIP MEETING 12/7, PO24003742
11059	313767	13498	2221	XXXXXXXXX2243568	JOANNE GOODRICH	374.52	DW, FOOD, ACADEMIC SUPPORT MEETING 11/10, PO24002900
14994	313768	13499	2221	XXXXXXXXX2243568	AMBER SCHMIDT	1,051.90	DW, HOTEL, A.SCHMIDT, CASEL SEL CONF, 11/06-11/09/23, ATLANTA, GA
12006	313769	13500	2221	XXXXXXXXX2243568	JOANNE GOODRICH	300.00	DW, REGISTRATION, S.HARNEY, KASS CONF, 12/3-12/5/23, LOUISVILLE
15184	313770	13501	2221	XXXXXXXXX2243568	JOANNE GOODRICH	559.20	DW, FOOD, LEADERSHIP MEETING 11/16
15866	313771	13502	2221	XXXXXXXXX2243568	JOANNE GOODRICH	342.72	DW, FOOD, ACADEMIC SUPPORT MEETING 11/17
15033	313772	13503	2221	XXXXXXXXX2243568	JESSICA BLUST	398.98	WT, AIRFARE, J.BLUST, PLTW CONF, 3/19-3/23/24, DENVER, CO, PO24004440
16105	313773	13504	2222	XXXXXXXXX4785798	SHERRY EAGLER	1,233.00	TRANSP, HOTEL, S.EAGLER, NAPT CONF, 10/26-10/31/23, COLUMBUS OH
16105	313774	13505	2222	XXXXXXXXX4785798	JIM HALE	1,080.00	TRANSP, HOTEL, J.HALE, NAPT CONF, 10/26-10/31/23, COLUMBUS OH, PO 24002903
2664	313775	13506	2223	XXXXXXXXX5075066	BROOKE KREIDENWEIS	833.04	CY, CLOTHING FOR STUDENTS, PO24002947
2664	313776	13507	2223	XXXXXXXXX5075066	SARAH DOUGLAS	146.60	RY, CLOTHING FOR STUDENTS
2664	313777	13508	2223	XXXXXXXXX5075066	SALLY FORTNEY	90.92	WT, CLOTHING FOR STUDENTS
3975	313778	13509	2224	XXXXXXXXX6370458	LOU NOLL	20.55	TRANSP, REGISTRATION FOR 2 DODGE CHARGERS
3975	313779	13510	2224	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
234	313780	13511	2224	XXXXXXXXX6370458	KEN STEVENSON	145.60	TRANSP, BUS FUEL, SC SWIM MEET, 11/18/23, EVANSVILLE, IND
3975	313781	13512	2224	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	313782	13513	2224	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
10120	313783	13514	2225	XXXXXXXXX6879458	MISTY JONES	15.29	DW, FOOD, PRINCIPALS MEETING 11/20/23
9087	313784	13515	2226	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	70.94	SK, SHELVING
14155	313785	13516	2226	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANS, GARAGE INTERNET
16279	313786	13517	2227	XXXXXXXXX7852199	MALINA OWENS	53.25	DW, EMPLOYEE BACKGROUND CHECKS, BREWER
16279	313787	13518	2227	XXXXXXXXX7852199	MALINA OWENS	53.25	DW, EMPLOYEE BACKGROUND CHECKS, DUDDEY
16279	313788	13519	2227	XXXXXXXXX7852199	MALINA OWENS	53.25	DW, EMPLOYEE BACKGROUND CHECKS, WILKINS
3397	313789	13520	2228	XXXXXXXXX0447691	Ronda Smalley	252.00	METERING CARTRIDGE
3397	313790	13521	2228	XXXXXXXXX0447691	Ronda Smalley	153.54	CAULK; TANK GASKET; JOHNI-BOLTS; CLOSET DROP IN KIT; URINAL DROP IN KIT
3397	313791	13522	2228	XXXXXXXXX0447691	Ronda Smalley	34.90	VAC BREAKER INSERT
3397	313792	13523	2228	XXXXXXXXX0447691	Ronda Smalley	10.25	LEAK DETECTOR SPRAY
7509	313793	13524	2228	XXXXXXXXX0447691	Ronda Smalley	134.21	CURB BOX KEY
3397	313794	13525	2228	XXXXXXXXX0447691	Ronda Smalley	35.90	COPPER
3397	313795	13526	2228	XXXXXXXXX0447691	Ronda Smalley	57.00	DRAIN SOLVE

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3397	313796	13527	2228	XXXXXXXXX0447691	Ronda Smalley	57.54	DRAIN SOLVE; DRAIN CLEANER; COUPLING; COPPER
12579	313797	13528	2228	XXXXXXXXX0447691	Ronda Smalley	22.98	METAL HOSE SHUT OFF; COUPLHOSE SHT-OFF
3397	313798	13529	2228	XXXXXXXXX0447691	Ronda Smalley	130.25	GASKET
3397	313799	13530	2228	XXXXXXXXX0447691	Ronda Smalley	29.29	WOBBLE WEDGE; CAULK
3397	313800	13531	2228	XXXXXXXXX0447691	Ronda Smalley	160.00	FILTER CARTRIDGE
12579	313801	13532	2228	XXXXXXXXX0447691	Ronda Smalley	9.72	FASTENERS
12579	313802	13533	2228	XXXXXXXXX0447691	Ronda Smalley	8.99	DE-ICER
12579	313803	13534	2228	XXXXXXXXX0447691	Ronda Smalley	15.70	FASTENERS
3397	313804	13535	2228	XXXXXXXXX0447691	Ronda Smalley	75.91	BALL VALVE; COUPLINGS
12579	313805	13536	2228	XXXXXXXXX0447691	Ronda Smalley	13.99	DRYER VENT HOOD
3397	313806	13537	2228	XXXXXXXXX0447691	Ronda Smalley	354.36	URINAL DROP IN KIT; VALVE
3397	313807	13538	2228	XXXXXXXXX0447691	Ronda Smalley	81.00	BOTTLE FILLER CARTRIDGE
12579	313808	13539	2228	XXXXXXXXX0447691	Ronda Smalley	34.78	SCREWDRIVER SET; FASTENERS
3397	313809	13540	2228	XXXXXXXXX0447691	Ronda Smalley	686.00	RETROFIT BOTTLE FILLING STATION
3397	313810	13541	2228	XXXXXXXXX0447691	Ronda Smalley	87.45	TRAP PRIMER
12579	313811	13542	2228	XXXXXXXXX0447691	Ronda Smalley	18.58	CATALYST PENETRT; WD40
3397	313812	13543	2228	XXXXXXXXX0447691	Ronda Smalley	15.68	COUPLING ASSY
3397	313813	13544	2228	XXXXXXXXX0447691	Ronda Smalley	130.96	COUPLING; ELBOW; NIPPLE
3397	313814	13545	2228	XXXXXXXXX0447691	Ronda Smalley	5.00	STRAINER
3397	313815	13546	2228	XXXXXXXXX0447691	Ronda Smalley	57.00	DRAIN SOLVE
12579	313816	13547	2229	XXXXXXXXX0486798	Ronda Smalley	22.99	POLYSHADE
12579	313817	13548	2229	XXXXXXXXX0486798	Ronda Smalley	50.45	PHILIP SMS; ANCHORS; DRILL BITS; FASTENERS
2342	313818	13549	2229	XXXXXXXXX0486798	Ronda Smalley	50.00	CAM LOCKS
10650	313819	13550	2229	XXXXXXXXX0486798	Ronda Smalley	154.29	BRACKET
2342	313820	13551	2229	XXXXXXXXX0486798	Ronda Smalley	51.95	KB 1530; KEY TAG; KB S900
2342	313821	13552	2229	XXXXXXXXX0486798	Ronda Smalley	25.00	CAM LOCK
12579	313822	13553	2229	XXXXXXXXX0486798	Ronda Smalley	11.75	ANCHORS; FASTENERS
2342	313823	13554	2229	XXXXXXXXX0486798	Ronda Smalley	184.00	C125 KEYWAY; REKEY/MASTER
2342	313824	13555	2229	XXXXXXXXX0486798	Ronda Smalley	35.40	6 PIN KEY C145
10650	313825	13556	2229	XXXXXXXXX0486798	Ronda Smalley	592.85	SWING SEAT
10650	313826	13557	2229	XXXXXXXXX0486798	Ronda Smalley	101.53	BIT; KEEPER BUMPER; BUMPER; LATCH COVER PLATE; SLIDE LATCH
2342	313827	13558	2229	XXXXXXXXX0486798	Ronda Smalley	240.00	TOP LATCH
2342	313828	13559	2229	XXXXXXXXX0486798	Ronda Smalley	26.55	6 PIN KEY C125
2342	313829	13560	2229	XXXXXXXXX0486798	Ronda Smalley	318.00	SCHL SPRING CAGE; FRONT SCREW
2342	313830	13561	2229	XXXXXXXXX0486798	Ronda Smalley	950.00	FLOOR PLATES
2342	313831	13562	2229	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	313832	13563	2229	XXXXXXXXX0486798	Ronda Smalley	30.00	HINGE BALL BEARINGS
2342	313833	13564	2229	XXXXXXXXX0486798	Ronda Smalley	30.00	C CONTROL BLANK
2342	313834	13565	2229	XXXXXXXXX0486798	Ronda Smalley	30.00	HINGES
2342	313835	13566	2229	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	313836	13567	2229	XXXXXXXXX0486798	Ronda Smalley	139.32	PADLOCK; C125 KEYWAY; REKEY/MASTER
2342	313837	13568	2229	XXXXXXXXX0486798	Ronda Smalley	17.70	6 PIN KEY C145

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10650	313838	13569	2229	XXXXXXXXX0486798	Ronda Smalley	46.25	SLIDE LATCH
257	313839	13570	2230	XXXXXXXXX3716067	Ronda Smalley	723.14	COMPACT TIME SWITCH; KEY FOR LOCK SWITCH
12579	313840	13571	2230	XXXXXXXXX3716067	Ronda Smalley	38.97	CONDUIT
257	313841	13572	2230	XXXXXXXXX3716067	Ronda Smalley	16.97	PVC CEMENT; ELBOW; COUPLING
257	313842	13573	2230	XXXXXXXXX3716067	Ronda Smalley	59.76	EXIT SIGN; BATTERIES
257	313843	13574	2230	XXXXXXXXX3716067	Ronda Smalley	54.00	BATTERIES
257	313844	13575	2230	XXXXXXXXX3716067	Ronda Smalley	53.20	BOLT-ON BRKR
257	313845	13576	2230	XXXXXXXXX3716067	Ronda Smalley	69.93	BOLT-ON BRKR; NYL SGL; FILLER PLATE
257	313846	13577	2230	XXXXXXXXX3716067	Ronda Smalley	345.60	32W T8
17079	313847	13578	2231	XXXXXXXXX5545829	Ronda Smalley	299.84	BATTERIES; BATTERY CORES
17079	313848	13579	2231	XXXXXXXXX5545829	Ronda Smalley	557.16	BATTERIES; BATTERY CORES
6467	313849	13580	2231	XXXXXXXXX5545829	Ronda Smalley	108.07	1/160HP-600RPM
11357	313850	13581	2231	XXXXXXXXX5545829	Ronda Smalley	52.96	THERMOSTAT
10650	313851	13582	2232	XXXXXXXXX6817102	MICHAEL HOGUE	58.75	BUMPERS FOR OUTSWING DOORS; SLIDE LATCHES
292	313852	13583	2232	XXXXXXXXX6817102	MICHAEL HOGUE	119.96	US FLAGS
3397	313853	13584	2233	XXXXXXXXX7005111	Ronda Smalley	19.40	ADAPTER; PVC GLUE; PVC PRIMER
292	313854	13585	2233	XXXXXXXXX7005111	Ronda Smalley	414.05	PALLET JACK
12579	313855	13586	2233	XXXXXXXXX7005111	Ronda Smalley	9.99	MARKING PAINT
17079	313856	13587	2234	XXXXXXXXX7569082	Ronda Smalley	458.58	BATTERIES
6467	313857	13588	2234	XXXXXXXXX7569082	Ronda Smalley	661.50	1/4HP-1075RPM-115V-48; COUPLER
274	313858	13589	2234	XXXXXXXXX7569082	Ronda Smalley	400.26	DRY DIFF PRESS
12207	313859	13590	2234	XXXXXXXXX7569082	Ronda Smalley	77.25	IGNITOR
9434	313860	13591	2234	XXXXXXXXX7569082	Ronda Smalley	3.47	WALL PIPE INSUL
9087	313861	13592	2234	XXXXXXXXX7569082	Ronda Smalley	29.98	STRETCH WRP
17079	313862	13593	2234	XXXXXXXXX7569082	Ronda Smalley	106.39	BATTERY; BATTERY CORE
17079	313863	13594	2234	XXXXXXXXX7569082	Ronda Smalley	238.20	BATTERIES; BATTERY CORE
17079	313864	13595	2234	XXXXXXXXX7569082	Ronda Smalley	122.38	BATTERY; BATTERY CORE
274	313865	13596	2234	XXXXXXXXX7569082	Ronda Smalley	100.64	PRESSURE SWITCH
274	313866	13597	2234	XXXXXXXXX7569082	Ronda Smalley	241.67	15/55F M/R OPEN-LO 20CAP CTRL
12207	313867	13598	2234	XXXXXXXXX7569082	Ronda Smalley	82.00	RUBBER CROMMET
9434	313868	13599	2234	XXXXXXXXX7569082	Ronda Smalley	110.94	UNIONS
9434	313869	13600	2234	XXXXXXXXX7569082	Ronda Smalley	53.54	WALL PIPE INSUL; INSUL TAPE
1620	313870	13601	2234	XXXXXXXXX7569082	Ronda Smalley	37.05	FLASHLIGHT
257	313871	13602	2234	XXXXXXXXX7569082	Ronda Smalley	229.69	FUSES
266	313872	13603	2235	XXXXXXXXX7644497	DAVID FANGMEYER	582.17	CONTACTOR
257	313873	13604	2235	XXXXXXXXX7644497	DAVID FANGMEYER	111.29	RED WASH; DRILL BIT
12207	313874	13605	2235	XXXXXXXXX7644497	DAVID FANGMEYER	47.28	NU-BRITE COND COIL CLEAN
257	313876	13606	2235	XXXXXXXXX7644497	DAVID FANGMEYER	306.76	FUSES
12579	313877	13607	2235	XXXXXXXXX7644497	DAVID FANGMEYER	27.98	HOT WATER NOZZLE; PONCHO
12207	313878	13608	2235	XXXXXXXXX7644497	DAVID FANGMEYER	21.73	EZPULL INS PRE-SLIT
12207	313879	13609	2235	XXXXXXXXX7644497	DAVID FANGMEYER	432.01	COUPLING; MAXIPRO SOLDS; COPPER
12579	313880	13610	2235	XXXXXXXXX7644497	DAVID FANGMEYER	8.95	PAINTBRSHES

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12579	313881	13611	2236	XXXXXXXXXX7836358	Ronda Smalley	9.99	DEADLATCH ENTRY
12579	313882	13612	2236	XXXXXXXXXX7836358	Ronda Smalley	4.99	BOLT EYE
12579	313883	13613	2236	XXXXXXXXXX7836358	Ronda Smalley	11.99	HEX KEY SET
12579	313884	13614	2236	XXXXXXXXXX7836358	Ronda Smalley	31.61	COMBO WRENCH; BOLT HOOKS; FASTENERS
12579	313885	13615	2236	XXXXXXXXXX7836358	Ronda Smalley	6.59	HANGER STRGE TOOL
12579	313886	13616	2236	XXXXXXXXXX7836358	Ronda Smalley	32.99	SHEET ALUM
12579	313887	13617	2236	XXXXXXXXXX7836358	Ronda Smalley	16.98	RIVET ALUM; OFFST ANGL
						31,978.65	

BOARD CHAIRPERSON

BOARD SECRETARY