

01-2024 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
10120	316260	13705	2254	XXXXXXXXX1853970	JOANNE GOODRICH	286.35	DW, FOOD, ACADEMIC SUPPORT MEETINGS
2260	316261	13706	2254	XXXXXXXXX1853970	BRITNEY WISCHER	21.58	DW, AIRFARE, B.WISCHER, SSWAA CONF, 3/11-3/15/24, BALTIMORE
16429	316262	13707	2254	XXXXXXXXX1853970	JOANNE GOODRICH	382.37	DW, FOOD, ACADEMIC SUPPORT MEETING 1/12
2260	316263	13708	2254	XXXXXXXXX1853970	BRITNEY WISCHER	246.10	DW, AIRFARE, B.WISCHER, SSWAA CONF, 3/11-3/15/24, BALTIMORE
2260	316264	13709	2254	XXXXXXXXX1853970	BRITNEY WISCHER	381.61	DW, AIRFARE, B.WISCHER, SSWAA CONF, 3/11-3/15/24, BALTIMORE
2260	316265	13710	2254	XXXXXXXXX1853970	BRITNEY WISCHER	381.61	DW, AIRFARE, K.BLEVINS, SSWAA CONF, 3/11-3/15/24, BALTIMORE
2260	316266	13711	2254	XXXXXXXXX1853970	BRITNEY WISCHER	246.10	DW, AIRFARE, K.BLEVINS, SSWAA CONF, 3/11-3/15/24, BALTIMORE
14800	316267	13712	2254	XXXXXXXXX1853970	JOANNE GOODRICH	114.00	DW, NEW PRINCIPAL LUNCH AND LEARN, 1/23/24
10120	316268	13713	2254	XXXXXXXXX1853970	JOANNE GOODRICH	37.52	DW, FOOD, ACADEMIC SUPPORT MEETINGS
3157	316269	13714	2254	XXXXXXXXX1853970	JOANNE GOODRICH	418.04	CO, HOTEL, L.SMITH, KWEL CONF, 1/23-1/25/24, LOUISVILLE
3157	316270	13715	2254	XXXXXXXXX1853970	JOANNE GOODRICH	365.04	CO, HOTEL, J.SMIDDY, KWEL CONF, 1/23-1/25/24, LOUISVILLE
14999	316271	13716	2254	XXXXXXXXX1853970	JEREMY MOORE	237.45	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316272	13717	2254	XXXXXXXXX1853970	JEREMY MOORE	237.45	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316273	13718	2254	XXXXXXXXX1853970	JEREMY MOORE	237.45	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316274	13719	2254	XXXXXXXXX1853970	JEREMY MOORE	237.45	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316275	13720	2254	XXXXXXXXX1853970	JEREMY MOORE	364.30	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316276	13721	2254	XXXXXXXXX1853970	JEREMY MOORE	364.30	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316277	13722	2254	XXXXXXXXX1853970	JEREMY MOORE	419.83	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316278	13723	2254	XXXXXXXXX1853970	JEREMY MOORE	403.00	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316279	13724	2254	XXXXXXXXX1853970	JEREMY MOORE	403.00	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316280	13725	2254	XXXXXXXXX1853970	JEREMY MOORE	403.00	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316281	13726	2254	XXXXXXXXX1853970	JEREMY MOORE	403.00	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316282	13727	2254	XXXXXXXXX1853970	JEREMY MOORE	403.00	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316283	13728	2254	XXXXXXXXX1853970	JEREMY MOORE	403.00	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316284	13729	2254	XXXXXXXXX1853970	JEREMY MOORE	419.83	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316285	13730	2254	XXXXXXXXX1853970	JEREMY MOORE	419.83	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316286	13731	2254	XXXXXXXXX1853970	JEREMY MOORE	419.83	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316287	13732	2254	XXXXXXXXX1853970	JEREMY MOORE	419.83	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316288	13733	2254	XXXXXXXXX1853970	JEREMY MOORE	419.83	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316289	13734	2254	XXXXXXXXX1853970	JEREMY MOORE	237.45	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316290	13735	2254	XXXXXXXXX1853970	JEREMY MOORE	419.83	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316291	13736	2254	XXXXXXXXX1853970	JEREMY MOORE	419.83	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316292	13737	2254	XXXXXXXXX1853970	JEREMY MOORE	237.45	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316293	13738	2254	XXXXXXXXX1853970	JEREMY MOORE	223.48	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316294	13739	2254	XXXXXXXXX1853970	JEREMY MOORE	364.30	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316295	13740	2254	XXXXXXXXX1853970	JEREMY MOORE	419.83	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316296	13741	2254	XXXXXXXXX1853970	JEREMY MOORE	364.30	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316297	13742	2254	XXXXXXXXX1853970	JEREMY MOORE	364.30	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316298	13743	2254	XXXXXXXXX1853970	JEREMY MOORE	419.83	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316299	13744	2254	XXXXXXXXX1853970	JEREMY MOORE	419.83	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24

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14999	316340	13785	2254	XXXXXXXXX1853970	JEREMY MOORE	223.48	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316341	13786	2254	XXXXXXXXX1853970	JEREMY MOORE	223.48	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316342	13787	2254	XXXXXXXXX1853970	JEREMY MOORE	403.00	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316343	13788	2254	XXXXXXXXX1853970	JEREMY MOORE	403.00	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316344	13789	2254	XXXXXXXXX1853970	JEREMY MOORE	403.00	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316345	13790	2254	XXXXXXXXX1853970	JEREMY MOORE	403.00	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
14999	316346	13791	2254	XXXXXXXXX1853970	JEREMY MOORE	403.00	DX, AIRFARE, 36 STUDENTS/2 COACHES, CHEER COMPETITION, ORLANDO, 2/7-2/12/24
18202	316347	13792	2255	XXXXXXXXX2910754	ROBERT RINKS	210.77	SC, HOTEL, JROTC DRILL COMPETITION, 1/5-1/6/24, MAUMEE, OH
721	316348	13793	2255	XXXXXXXXX2910754	JOANNE GOODRICH	1,107.43	CO, MAGAZINES FOR LEADERSHIP, PO 24003400
15184	316349	13794	2255	XXXXXXXXX2910754	JOANNE GOODRICH	250.42	DW, FOOD, ACADEMIC SUPPORT MEETING 1/5
12782	316350	13795	2255	XXXXXXXXX2910754	MATTHEW WINKLER	51.94	TECH, REPAIR, ASSET TAG # 57971
14376	316351	13796	2255	XXXXXXXXX2910754	JOANNE GOODRICH	599.60	DW, FOOD, LEADERSHIP MEETING 1/9
14376	316352	13797	2255	XXXXXXXXX2910754	JOANNE GOODRICH	629.60	DW, FOOD, ASST PRINCIPAL MEETING 1/11
13423	316353	13798	2255	XXXXXXXXX2910754	JOANNE GOODRICH	470.00	DW, REGISTRATION, J.SMIDDY/S.GLASS, KYSTE CONF, 3/12-3/15/24, LOUISVILLE
17280	316354	13799	2255	XXXXXXXXX2910754	JOANNE GOODRICH	144.97	DW, FOOD, ACADEMIC SUPPORT MEETING 1/30
14272	316355	13800	2256	XXXXXXXXX4785798	SHERRY EAGLER	143.87	TRANS, GAS, SC SWIM TEAM TO RUSSELL SPRINGS, BUS 185
18202	316356	13801	2257	XXXXXXXXX5075066	ROBERT RINKS	210.77	SC, HOTEL, JROTC DRILL COMPETITION, 1/5-1/6/24, MAUMEE, OH, PO 24005070
2664	316357	13802	2257	XXXXXXXXX5075066	SHANNON YELTON	82.80	RR, CLOTHING FOR STUDENTS
2664	316358	13803	2257	XXXXXXXXX5075066	SHANNON YELTON	608.00	RR, CLOTHING FOR STUDENTS, PO 24002138
14272	316359	13804	2258	XXXXXXXXX6370458	SHERRY EAGLER	80.06	TRANS, GAS, SC GIRLS BASKETBALL TO GARRARD COUNTY, BUS 33
3975	316360	13805	2258	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	316361	13806	2258	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	316362	13807	2258	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
18202	316363	13808	2259	XXXXXXXXX6494159	ROBERT RINKS	210.77	SC, HOTEL, JROTC DRILL COMPETITION, 1/5-1/6/24, MAUMEE, OH
14155	316364	13809	2260	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANS, GARAGE INTERNET
16279	316365	13810	2261	XXXXXXXXX7852199	MALINA OWENS	53.25	DW, EMPLOYEE BACKGROUND CHECKS, HANEY
18202	316366	13811	2261	XXXXXXXXX7852199	ROBERT RINKS	210.77	SC, HOTEL, JROTC DRILL COMPETITION, 1/5-1/6/24, MAUMEE, OH
16113	316367	13812	2262	XXXXXXXXX8076004	MATTHEW WINKLER	480.00	TECH, REMOTE ADMIN SOFTWARE ANNUAL LICENSE
12579	316368	13813	2263	XXXXXXXXX0447691	Ronda Smalley	52.17	BRUSH CUP WIRE; BRUSH WIRE; CUTOFF WHEELS
3397	316369	13814	2263	XXXXXXXXX0447691	Ronda Smalley	229.50	SPUD COUP ASSY; URINAL DROP IN KIT
3397	316370	13815	2263	XXXXXXXXX0447691	Ronda Smalley	92.00	WATTS 909 RT
3397	316371	13816	2263	XXXXXXXXX0447691	Ronda Smalley	57.00	DRAIN SOLVE
3397	316372	13817	2263	XXXXXXXXX0447691	Ronda Smalley	959.38	G2 ELECTRONIC MODULE FOR CLOSET; G2 ELECTRONIC MODULE FOR URINAL; URINAL DROP IN
3397	316373	13818	2263	XXXXXXXXX0447691	Ronda Smalley	742.00	CARTRIDGE KIT; HANDLE; SILICONE; O RING
3397	316374	13819	2263	XXXXXXXXX0447691	Ronda Smalley	38.44	P TRAP; CONNECTOR; EXT TUBE
3397	316375	13820	2263	XXXXXXXXX0447691	Ronda Smalley	300.00	CLOSET DROP IN KIT
3397	316376	13821	2263	XXXXXXXXX0447691	Ronda Smalley	476.00	HANDLE FOR METERING STEM; BRASS METERING CARTRIDGE
12579	316377	13822	2263	XXXXXXXXX0447691	Ronda Smalley	72.23	THRD RODS; SCR PINS; GRAB HOOKS; FASTENERS
3397	316378	13823	2263	XXXXXXXXX0447691	Ronda Smalley	19.51	SMART DUMBELL
3397	316379	13824	2263	XXXXXXXXX0447691	Ronda Smalley	78.08	GASKET; VAC BREAKER INSERT; LIQUILOCK

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3397	316380	13825	2263	XXXXXXXXXX0447691	Ronda Smalley	7.35	WAX RING; BOLT CAPS; JOHNI-BOLTS
12579	316381	13826	2263	XXXXXXXXXX0447691	Ronda Smalley	8.99	BULB T3
3397	316382	13827	2263	XXXXXXXXXX0447691	Ronda Smalley	47.30	BALL VALVE; ADAPTERS; SHARKBITE
3397	316383	13828	2263	XXXXXXXXXX0447691	Ronda Smalley	117.00	VB REPAIR KIT
3397	316384	13829	2263	XXXXXXXXXX0447691	Ronda Smalley	140.00	HANDLE FOR METERING STEM
3397	316385	13830	2263	XXXXXXXXXX0447691	Ronda Smalley	160.00	COLD LONG CERAMIC STEM; HOT LONG CERAMIC STEM
3397	316386	13831	2263	XXXXXXXXXX0447691	Ronda Smalley	57.29	PLUMBER'S PUTTY; P-TRAP; OPEN GRID STRAINER; FAUCET SUPPLY; CONNECTOR
3397	316387	13832	2263	XXXXXXXXXX0447691	Ronda Smalley	106.31	SPRAYER; WASTE REPAIR KIT
3397	316388	13833	2263	XXXXXXXXXX0447691	Ronda Smalley	94.07	BUBBLER HEAD
3397	316389	13834	2263	XXXXXXXXXX0447691	Ronda Smalley	16.22	COPPER
16937	316390	13835	2264	XXXXXXXXXX0505324	Ronda Smalley	9.23	DOWNLOAD/PRINT FILES
11802	316391	13836	2265	XXXXXXXXXX3715945	Ronda Smalley	6,134.37	DISTRICT CELL PHONES
11802	316392	13837	2265	XXXXXXXXXX3715945	Ronda Smalley	182.52	HOTSPOTS
11802	316393	13838	2265	XXXXXXXXXX3715945	Ronda Smalley	211.13	HOTSPOTS
11802	316394	13839	2265	XXXXXXXXXX3715945	Ronda Smalley	5,601.50	DISTRICT CELL PHONES
257	316395	13840	2266	XXXXXXXXXX3716067	Ronda Smalley	794.87	BALLAST
257	316396	13841	2266	XXXXXXXXXX3716067	Ronda Smalley	565.80	T8; SCREW ANCH EXPANDER; COMBO HEAD SCREW; RECIP BLADES
1620	316397	13842	2266	XXXXXXXXXX3716067	Ronda Smalley	61.69	PIPE INSULATION; CABLE PIPE
12579	316398	13843	2266	XXXXXXXXXX3716067	Ronda Smalley	124.95	HEAT CABLES; ELECTRICAL TAPE
257	316399	13844	2266	XXXXXXXXXX3716067	Ronda Smalley	72.57	COMMERCIAL RECPT; GLOVES
257	316400	13845	2266	XXXXXXXXXX3716067	Ronda Smalley	92.54	SELF TEST GFCI
3397	316401	13846	2267	XXXXXXXXXX5545829	Ronda Smalley	30.46	BALL VALVE; PLUG; AIR GAUGE
18223	316402	13847	2267	XXXXXXXXXX5545829	Ronda Smalley	73.60	SWITCH
12579	316403	13848	2267	XXXXXXXXXX5545829	Ronda Smalley	17.99	NIPPLES
2390	316404	13849	2267	XXXXXXXXXX5545829	Ronda Smalley	16.51	REPAIR KIT FOR MANIFOLDS
292	316405	13850	2268	XXXXXXXXXX6817102	MICHAEL HOGUE	399.24	SIGN POSTS
292	316406	13851	2268	XXXXXXXXXX6817102	MICHAEL HOGUE	266.16	SIGN POSTS
292	316407	13852	2268	XXXXXXXXXX6817102	MICHAEL HOGUE	366.18	UNIVERSAL STOPPER COVERS
292	316408	13853	2268	XXXXXXXXXX6817102	MICHAEL HOGUE	98.68	US FLAG
12579	316409	13854	2268	XXXXXXXXXX6817102	MICHAEL HOGUE	35.14	PROPANE
17079	316410	13855	2268	XXXXXXXXXX6817102	MICHAEL HOGUE	105.49	BATTERY - MARINE DUAL PURPOSE
257	316411	13856	2269	XXXXXXXXXX7005111	Ronda Smalley	382.82	600V CLASS CC FUSES
11357	316412	13857	2270	XXXXXXXXXX7569082	Ronda Smalley	52.23	DUCT TAPE; INSULATION TAPE
12207	316413	13858	2270	XXXXXXXXXX7569082	Ronda Smalley	384.50	SENSOR HUMIDITY & TEMP
12207	316414	13859	2270	XXXXXXXXXX7569082	Ronda Smalley	213.46	BACNET CARD
257	316415	13860	2270	XXXXXXXXXX7569082	Ronda Smalley	86.25	3W/DC/0-500VOLTS
274	316416	13861	2270	XXXXXXXXXX7569082	Ronda Smalley	315.94	VALVE; GAS REGULATOR; GAS TEST KIT; NIPPLES; BUSHINGS
9434	316417	13862	2270	XXXXXXXXXX7569082	Ronda Smalley	91.71	PIPE INSUL; PRES GA; PIPE CMPD
17990	316418	13863	2270	XXXXXXXXXX7569082	Ronda Smalley	192.92	OIL & FILTER CHANGE - RAM 2500
257	316419	13864	2270	XXXXXXXXXX7569082	Ronda Smalley	18.39	PIPE HANGER; PLASTIC TAPE

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257	316420	13865	2270	XXXXXXXXX7569082	Ronda Smalley	18.59	PIPE HANGER; PLASTIC TAPE
12579	316421	13866	2271	XXXXXXXXX7836358	Ronda Smalley	13.16	SHIMS; PAINT PAIL; MORTAR MIX
12579	316422	13867	2271	XXXXXXXXX7836358	Ronda Smalley	2.79	OUTLET PLUGS
12579	316423	13868	2271	XXXXXXXXX7836358	Ronda Smalley	39.98	SNOW PUSHERS
9481	316424	13869	2271	XXXXXXXXX7836358	Ronda Smalley	39.52	BUTT SPLICE; KT 4N1 PRECISION ELECTRONICS SD; KT KLEIN-KURVE WR STRPR
12579	316425	13870	2271	XXXXXXXXX7836358	Ronda Smalley	39.03	PAINT BRUSHES; CAP FLEX; CONTACT CEMENT; CAPS; FASTENERS
12579	316426	13871	2271	XXXXXXXXX7836358	Ronda Smalley	19.17	SHARKBITE CAP; CAPS
12579	316427	13872	2271	XXXXXXXXX7836358	Ronda Smalley	19.99	ANC KIT
12579	316428	13873	2271	XXXXXXXXX7836358	Ronda Smalley	5.59	GREAT STUFF G&C
9481	316429	13874	2271	XXXXXXXXX7836358	Ronda Smalley	267.80	POUR GAS CAN; SMT BW DIM; ENGN OIL; PAIL; BLOWER
12579	316430	13875	2271	XXXXXXXXX7836358	Ronda Smalley	19.99	DOOR ALARM
12579	316431	13876	2271	XXXXXXXXX7836358	Ronda Smalley	2.76	FASTENERS
12579	316432	13877	2271	XXXXXXXXX7836358	Ronda Smalley	8.99	CHAIN REPAIR KIT
12579	316433	13878	2271	XXXXXXXXX7836358	Ronda Smalley	29.98	LEAKSTOP ROOF PTCH; CEMENT TROWEL
2342	316434	13879	2271	XXXXXXXXX7836358	Ronda Smalley	8.85	6 PIN KEY C125
2342	316435	13880	2271	XXXXXXXXX7836358	Ronda Smalley	26.55	6 PIN KEY C145
						56,162.12	

 BOARD CHAIRPERSON

 BOARD SECRETARY