

7-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
199	266524	9544	1663	XXXXXXXXX0354905	Ronda Smalley	47.99	WHEEL BRSH BEAD WRE; BRUSH CUP KNOT WIRE; SAFETY GLASSES
12207	266525	9545	1663	XXXXXXXXX0354905	Ronda Smalley	21.91	ZOOM SPOUT OILER; HEY KEY INSERT REPLACEMENT
6467	266526	9546	1663	XXXXXXXXX0354905	Ronda Smalley	86.22	BELTS; POWER ACE COG BELT
6467	266527	9547	1663	XXXXXXXXX0354905	Ronda Smalley	674.00	SEAL KIT; SEALED BALL BEARING W/SNAP RING; BEARING; GASKET; SILICONE; COUPLER IN
11020	266528	9548	1663	XXXXXXXXX0354905	Ronda Smalley	194.55	HOFF A181610PHC
1620	266529	9549	1663	XXXXXXXXX0354905	Ronda Smalley	25.24	STEEL HUX NUT; SLT-PHIL MACHINE SCREW; MINNIE W/BOLT; 1-HOLE EMT STRAP
257	266530	9550	1663	XXXXXXXXX0354905	Ronda Smalley	147.76	RK5 TD FUSE; STEEL EMT STRAP
1485	266531	9551	1663	XXXXXXXXX0354905	Ronda Smalley	185.73	COUPLING; ELLS; CLR QT MED B; CLR CLEANER; BELLED END PIPES; SPLIT RING HANGER;
257	266532	9552	1663	XXXXXXXXX0354905	Ronda Smalley	76.15	THHN 10 STR WIRE; CONTACTOR; ELECTRICAL TAPE
12709	266533	9553	1664	XXXXXXXXX0447691	Ronda Smalley	111.26	ROTOR
12709	266534	9554	1664	XXXXXXXXX0447691	Ronda Smalley	34.13	RISER EXTENSION
12709	266535	9555	1664	XXXXXXXXX0447691	Ronda Smalley	217.61	ROTOR; REDUCER BUSHINGS; CEMENT
12579	266536	9556	1664	XXXXXXXXX0447691	Ronda Smalley	10.76	FASTENERS
12431	266537	9557	1664	XXXXXXXXX0447691	Ronda Smalley	63.83	P-TRAP; COUPLINGS; DISPLY STRIP
3397	266538	9558	1664	XXXXXXXXX0447691	Ronda Smalley	21.00	P-TRAP
3397	266539	9559	1664	XXXXXXXXX0447691	Ronda Smalley	9.16	COUPLING
3397	266540	9560	1664	XXXXXXXXX0447691	Ronda Smalley	57.67	CONNECTOR
12431	266541	9561	1664	XXXXXXXXX0447691	Ronda Smalley	211.47	URINAL; TOWELS
12579	266542	9562	1664	XXXXXXXXX0447691	Ronda Smalley	19.17	RAIN-R-SHINE; PVC ADPT; ALL PURPOSE CLEANER
12579	266543	9563	1664	XXXXXXXXX0447691	Ronda Smalley	22.97	ADPTRS; SPECIALIST PENETRANT
12579	266544	9564	1665	XXXXXXXXX0486798	Ronda Smalley	9.99	BATTERIES
2342	266545	9565	1665	XXXXXXXXX0486798	Ronda Smalley	32.30	KEYS BY CODE; KB
12579	266546	9566	1665	XXXXXXXXX0486798	Ronda Smalley	31.98	ACE GLOVES
2143	266547	9567	1665	XXXXXXXXX0486798	Ronda Smalley	97.70	AB NAT; AB CAPS; POWERBOND
2143	266548	9568	1665	XXXXXXXXX0486798	Ronda Smalley	13.82	AB CLASSIC
28	266549	9569	1665	XXXXXXXXX0486798	Ronda Smalley	500.00	COVE BASE
12579	266550	9570	1665	XXXXXXXXX0486798	Ronda Smalley	19.96	CAULK
292	266551	9571	1665	XXXXXXXXX0486798	Ronda Smalley	351.60	HAND WINCH; RATCHETING WINCH; CABLE; WIRE ROPE CLIP
10650	266552	9572	1665	XXXXXXXXX0486798	Ronda Smalley	751.89	SWING CHAIN; SWING SEAT
12579	266553	9573	1665	XXXXXXXXX0486798	Ronda Smalley	10.78	STAIN; PAINT BRUSH
12653	266554	9574	1665	XXXXXXXXX0486798	Ronda Smalley	15.01	GASOLINE
2342	266555	9575	1665	XXXXXXXXX0486798	Ronda Smalley	16.65	6 PIN KEY
12579	266556	9576	1665	XXXXXXXXX0486798	Ronda Smalley	109.97	GORILLA TAPE; ROPE; TARP
292	266557	9577	1666	XXXXXXXXX0505324	Ronda Smalley	378.92	FAULT LOCATOR
292	266558	9578	1666	XXXXXXXXX0505324	Ronda Smalley	548.00	WALL RACK
12029	266559	9579	1667	XXXXXXXXX3715929	Ronda Smalley	790.00	GPS TRACKING SERVICE
12029	266560	9580	1668	XXXXXXXXX3715945	Ronda Smalley	2,151.30	DISTRICT CELL PHONE/HOTSPOT
12029	266561	9581	1668	XXXXXXXXX3715945	Ronda Smalley	3,996.21	CELL PHONES
257	266562	9582	1669	XXXXXXXXX3716067	Ronda Smalley	83.20	METAL HALIDE LAMPS
11020	266563	9583	1669	XXXXXXXXX3716067	Ronda Smalley	593.79	TVSS DISPLAY KIT
257	266564	9584	1669	XXXXXXXXX3716067	Ronda Smalley	73.91	LED SMALL FLOOD LIGHT
257	266565	9585	1669	XXXXXXXXX3716067	Ronda Smalley	90.64	RACEWAY; COMB SWITCH & RCPT BOX; HOLE STRAP; MID NYL DEC PLATE
257	266566	9586	1669	XXXXXXXXX3716067	Ronda Smalley	156.41	GRE 98386
1620	266567	9587	1669	XXXXXXXXX3716067	Ronda Smalley	339.09	WP COVER; SCREWDRIVER; STRANDED COPPER CABLE COIL

7-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
257	266568	9588	1669	XXXXXXXXX3716067	Ronda Smalley	303.06	U-SONIC CEILING OCC SENSOR
11020	266569	9589	1669	XXXXXXXXX3716067	Ronda Smalley	248.55	SELF-TEST GFCI RECEPT; 9 VOLT
3397	266570	9590	1670	XXXXXXXXX5545829	GARY ROELL	65.64	CLOSET DROP IN KIT
257	266571	9591	1670	XXXXXXXXX5545829	GARY ROELL	17.05	IN-USE COVER
11357	266572	9592	1670	XXXXXXXXX5545829	GARY ROELL	90.52	SFO SHOP ORDER
9231	266573	9593	1670	XXXXXXXXX5545829	GARY ROELL	420.24	RTU OPEN CONTROL/TOUCH/ZS
9231	266574	9594	1670	XXXXXXXXX5545829	GARY ROELL	62.28	CRANKCASE HEATER; RUN CAP
6467	266575	9595	1670	XXXXXXXXX5545829	GARY ROELL	698.24	JM3154; PUMP SEAL; GASKET
3397	266576	9596	1670	XXXXXXXXX5545829	GARY ROELL	19.80	FILTER CARTRIDGE
1620	266577	9597	1671	XXXXXXXXX6109427	Ronda Smalley	46.80	WIRETWIST GRAY; WIRETWIST BLUE; BLANK COVER; SQUARE BOX WELDED
9087	266578	9598	1671	XXXXXXXXX6109427	Ronda Smalley	35.82	5-IN-1 TOOL
9087	266579	9599	1671	XXXXXXXXX6109427	Ronda Smalley	12.98	SLIDERS
9087	266580	9600	1671	XXXXXXXXX6109427	Ronda Smalley	57.00	LOC 9-OZ POWER GRAB
10120	266581	9601	1671	XXXXXXXXX6109427	Ronda Smalley	11.56	WATER
12579	266582	9602	1671	XXXXXXXXX6109427	Ronda Smalley	19.99	GAS CAN
7327	266583	9603	1672	XXXXXXXXX6817102	MICHAEL HOGUE	218.74	TLR DPD RGT; DRY ACID
7327	266584	9604	1672	XXXXXXXXX6817102	MICHAEL HOGUE	197.99	POOL FRESH JUMBO TABS
10120	266585	9605	1672	XXXXXXXXX6817102	MICHAEL HOGUE	5.68	TAX
10120	266586	9606	1672	XXXXXXXXX6817102	MICHAEL HOGUE	114.34	B.O.S ANNUAL MEETING SUPPLIES
17340	266587	9607	1672	XXXXXXXXX6817102	MICHAEL HOGUE	80.06	B.O.S. ANNUAL MEETINGS SUPPLIES - DONUTS
17340	266588	9608	1672	XXXXXXXXX6817102	MICHAEL HOGUE	-80.06	REFUND OF B.O.S. ANNUAL SUPPLIES - MUNCHKINS
17340	266589	9609	1672	XXXXXXXXX6817102	MICHAEL HOGUE	75.53	B.OS. ANNUAL MEETING SUPPLIES - MUNCHKINS
10120	266590	9610	1672	XXXXXXXXX6817102	MICHAEL HOGUE	-11.36	REFUND OF TAX (CHARGED TWICE ON PREVIOUS RECEIPTS)
15150	266591	9611	1672	XXXXXXXXX6817102	MICHAEL HOGUE	600.00	B.O.S. ANNUAL MEETING LUNCH
15150	266592	9612	1672	XXXXXXXXX6817102	MICHAEL HOGUE	545.92	B.O.S. ANNUAL MEETING - LUNCH
292	266593	9613	1673	XXXXXXXXX7005111	Ronda Smalley	103.37	OUTLET STRIPS
292	266594	9614	1673	XXXXXXXXX7005111	Ronda Smalley	58.37	WALL MOUNT FAN
9087	266595	9615	1674	XXXXXXXXX7569082	Ronda Smalley	36.29	MINERAL SPIRITS; BLK TAPE; FLEX TAPE; CMND; JH CMND; CONST A
9087	266596	9616	1674	XXXXXXXXX7569082	Ronda Smalley	30.09	PAPER CUP; COOLER
194	266597	9617	1674	XXXXXXXXX7569082	Ronda Smalley	4.38	HOSE
9087	266598	9618	1674	XXXXXXXXX7569082	Ronda Smalley	139.98	UTILITY PUMP
257	266599	9619	1675	XXXXXXXXX7644497	DAVID FANGMEYER	185.80	DRYER COVER BRACKET
6467	266600	9620	1675	XXXXXXXXX7644497	DAVID FANGMEYER	75.00	MISC. SUPPLIES
900	266601	9621	1675	XXXXXXXXX7644497	DAVID FANGMEYER	68.48	INSUL-LOCK DS; SEALANT; ADHESIVE
900	266602	9622	1675	XXXXXXXXX7644497	DAVID FANGMEYER	75.48	DELAY ON BREAK TIMER
9434	266603	9623	1675	XXXXXXXXX7644497	DAVID FANGMEYER	16.33	BLK STL NIP; COUP
9434	266604	9624	1675	XXXXXXXXX7644497	DAVID FANGMEYER	346.78	FP BV; TAPE MEASURE; BLK STL NIPS; UNION; ELL
199	266605	9625	1676	XXXXXXXXX7836358	Ronda Smalley	21.84	SHEATING
12579	266606	9626	1676	XXXXXXXXX7836358	Ronda Smalley	6.59	TROWEL
9087	266607	9627	1676	XXXXXXXXX7836358	Ronda Smalley	51.06	QUIKRETE; PERMNT ASPHALT
12579	266608	9628	1676	XXXXXXXXX7836358	Ronda Smalley	12.99	CONCRETE CRACK FILLER
12579	266609	9629	1676	XXXXXXXXX7836358	Ronda Smalley	32.95	CAULK; GREAT STUFF
12579	266610	9630	1676	XXXXXXXXX7836358	Ronda Smalley	17.18	CAR NOZZLE; CM EXTENSION WAND
2499	266611	9631	1677	XXXXXXXXX0751969	NANCY HOFFMAN	645.36	SPEC ED, D.RICE, HOTEL, SCM TRAINING, 6/28-7/2/21

7-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
2499	266612	9632	1677	XXXXXXXXX0751969	NANCY HOFFMAN	645.36	SPEC ED, D.RICE, HOTEL, SCM TRAINING, 6/28-7/2/21, DUPLICATE CHARGE
2499	266613	9633	1677	XXXXXXXXX0751969	NANCY HOFFMAN	-36.52	SPEC ED, D.RICE, HOTEL, SCM TRAINING, 6/28-7/2/21, CREDIT FOR TAX
2499	266614	9634	1677	XXXXXXXXX0751969	NANCY HOFFMAN	-645.36	SPEC ED, D.RICE, HOTEL, SCM TRAINING, 6/28-7/2/21, CREDIT FOR DUPLICATE CHARGE
3157	266615	9635	1677	XXXXXXXXX0751969	SHAWNA HARNEY	1,200.00	CABINET, RENTAL OF CONFERENCE ROOM. 7/27-7/29/21
17331	266616	9636	1677	XXXXXXXXX0751969	KAYLA FISHER	250.00	CO, K.FISHER, 1 MONTH SUBSCRIPTION
14201	266617	9637	1677	XXXXXXXXX0751969	CARRIE HOOTEN	4,863.07	TRANS, SAFETY VESTS
14455	266618	9638	1678	XXXXXXXXX2243568	ASHLEY MILAR	30.88	FTW, A.MILAR, KY HISTORY EDUC CONF, 7/15/21
16294	266619	9639	1678	XXXXXXXXX2243568	JESS DYKES	149.00	CO, DYKES, YEARLY NEWSLETTER SUBSCRIPTION
2939	266620	9640	1678	XXXXXXXXX2243568	NANCY HOFFMAN	317.56	SPEC ED, RICE/BRYNGELSON, KY CASE CONF HOTEL, 7/18-20/21
16294	266621	9641	1678	XXXXXXXXX2243568	ANDREA KRUMPELMAN	149.00	BG, A.KRUMPELMAN, YEARLY NEWSLETTER SUBSCRIPTION
2664	266622	9642	1678	XXXXXXXXX2243568	KAREN HENDRIX	127.04	CO, K.HENDRIX, FOOD AND DRINKS, PREPARE WORKSHOP MTG
3975	266623	9643	1679	XXXXXXXXX6370458	Debbie Seever	12.33	MVR
12579	266624	9644	1679	XXXXXXXXX6370458	JIM HALE	26.36	TRANS, J.HALE, AIR DEFLECTORS
3975	266625	9645	1679	XXXXXXXXX6370458	Debbie Seever	3.08	MVR
3975	266626	9646	1679	XXXXXXXXX6370458	Debbie Seever	9.25	MVR
8600	266627	9647	1680	XXXXXXXXX6494159	ERIN HARLOW	2,949.97	RR
8600	266628	9648	1680	XXXXXXXXX6494159	ERIN HARLOW	1,008.69	RCH
8600	266629	9649	1680	XXXXXXXXX6494159	ERIN HARLOW	2,060.53	BG
8600	266630	9650	1680	XXXXXXXXX6494159	ERIN HARLOW	383.15	RY
8600	266631	9651	1680	XXXXXXXXX6494159	ERIN HARLOW	800.57	TM
10120	266632	9652	1681	XXXXXXXXX6857777	CINDA ROBERTS	56.84	CO, E.ZIMMER, ED-CAMP, DRINKS
10120	266633	9653	1682	XXXXXXXXX6879458	CARRIE HOOTEN	88.71	CABINET RETREAT, DRINKS/PLATES/CUTLERY
17335	266634	9654	1682	XXXXXXXXX6879458	CARRIE HOOTEN	179.00	CABINET RETREAT, FOOD
14155	266635	9655	1683	XXXXXXXXX7835715	Jennifer Weis	485.36	TRANS, CRESCENT SPRINGS, INTERNET SERVICE
14155	266636	9656	1683	XXXXXXXXX7835715	Jennifer Weis	257.68	TRANS, CRESCENT SPRINGS, INTERNET SERVICE
16279	266637	9657	1684	XXXXXXXXX7852199	Malina Owens	51.25	DW, BACKGROUND CHECKS, LUCAS
						34,609.19	