

12-2021 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
8163	275114	10302	1775	XXXXXXXXX1102030	Elizabeth Hord	135.92	HN, 3 COMP TRAYS
10120	275115	10303	1775	XXXXXXXXX1102030	Elizabeth Hord	17.76	CO COFFIE CREAMER AND PLATTERS LEGISLATIVE MEETING
8163	275116	10304	1775	XXXXXXXXX1102030	Elizabeth Hord	89.01	HN, 3 COMP TRAYS
8163	275117	10305	1775	XXXXXXXXX1102030	Elizabeth Hord	302.07	BG, CUPS
8163	275118	10306	1775	XXXXXXXXX1102030	Elizabeth Hord	105.96	RY SPOONS
8163	275119	10307	1775	XXXXXXXXX1102030	Elizabeth Hord	-89.01	HN, RETURN 3 COMP CONTAINERS
8163	275120	10308	1775	XXXXXXXXX1102030	Elizabeth Hord	-28.14	RY, REFUND FOR TAX
15210	275121	10309	1776	XXXXXXXXX6478442	Elizabeth Hord	88.68	RR, LIGHT BULBS
9570	275122	10310	1776	XXXXXXXXX6478442	Elizabeth Hord	23.98	BG, LAG SCREWS
17340	275123	10311	1776	XXXXXXXXX6478442	Elizabeth Hord	142.87	CO DONUTS FOR STAFF
1485	275124	10312	1777	XXXXXXXXX0354905	Ronda Smalley	141.20	TEE; COUPLING; UNION; CLEANER
1485	275125	10313	1777	XXXXXXXXX0354905	Ronda Smalley	35.64	CHECK VALVE
6467	275126	10314	1777	XXXXXXXXX0354905	Ronda Smalley	38.20	COUPLER SPIDER
12207	275127	10315	1777	XXXXXXXXX0354905	Ronda Smalley	57.87	DM SQ PRESS
6467	275128	10316	1777	XXXXXXXXX0354905	Ronda Smalley	319.76	DBL SHAFT
17079	275129	10317	1777	XXXXXXXXX0354905	Ronda Smalley	8.12	GREASE
3397	275130	10318	1778	XXXXXXXXX0447691	Ronda Smalley	57.11	THREADED TUBE; P TRAP; CONNECTOR; PVC GLUE; PVC PRIMER
3397	275131	10319	1778	XXXXXXXXX0447691	Ronda Smalley	92.91	THREADED TUBE; P TRAP; CONNECTOR; SEAT & SPRING; STEM ASSY
12431	275132	10320	1778	XXXXXXXXX0447691	Ronda Smalley	291.27	URN; VAC BKR; CAULK
3397	275133	10321	1778	XXXXXXXXX0447691	Ronda Smalley	35.65	P TRAP; COUPLING; CONNECTORS
3397	275134	10322	1778	XXXXXXXXX0447691	Ronda Smalley	47.04	COUPLING ASSY
3397	275135	10323	1778	XXXXXXXXX0447691	Ronda Smalley	266.26	CLOSET DROP IN KIT; VAC BREAKER INSERT
3397	275136	10324	1778	XXXXXXXXX0447691	Ronda Smalley	109.48	P TRAP; CONNECTOR
3397	275137	10325	1778	XXXXXXXXX0447691	Ronda Smalley	14.52	SILICONE; WASHER; GASKET KIT
3397	275138	10326	1778	XXXXXXXXX0447691	Ronda Smalley	49.16	TAILPIECE; P TRAP; CONNECTOR; EXT TUBE
9481	275139	10327	1778	XXXXXXXXX0447691	Ronda Smalley	173.30	MACH SCREW; DRL/IMP KIT
3397	275140	10328	1778	XXXXXXXXX0447691	Ronda Smalley	46.12	HDL CARTRIDGE; LEVER HANDLE
3397	275141	10329	1778	XXXXXXXXX0447691	Ronda Smalley	88.00	HOSE
3397	275142	10330	1778	XXXXXXXXX0447691	Ronda Smalley	7.85	CONNECTORS
3397	275143	10331	1778	XXXXXXXXX0447691	Ronda Smalley	81.27	P TRAPS; EXT TUBE
12579	275144	10332	1778	XXXXXXXXX0447691	Ronda Smalley	50.98	BALLDRIVER; ADPT
3397	275145	10333	1778	XXXXXXXXX0447691	Ronda Smalley	380.00	CARTRIDGE
3397	275146	10334	1778	XXXXXXXXX0447691	Ronda Smalley	121.24	WRENCH; SCREWDRIVER; SPUD; COUPLING ASSY
12579	275147	10335	1778	XXXXXXXXX0447691	Ronda Smalley	58.55	SAWZAL; RCIP BLADE; FILE; FILE HANDLE; GLOVE
3397	275148	10336	1778	XXXXXXXXX0447691	Ronda Smalley	370.00	WATTS 140S-3"
12579	275149	10337	1778	XXXXXXXXX0447691	Ronda Smalley	25.99	HEATGUN
3397	275150	10338	1778	XXXXXXXXX0447691	Ronda Smalley	132.00	CARTRIDGES
3397	275151	10339	1778	XXXXXXXXX0447691	Ronda Smalley	489.56	ELECTRONIC MODULE; URINAL KIT
12579	275152	10340	1778	XXXXXXXXX0447691	Ronda Smalley	30.52	CLEANR; CAULK GUN; FASTENERS
9481	275153	10341	1778	XXXXXXXXX0447691	Ronda Smalley	67.82	EXT CORD; MAX IMPACT; MAG BIT HOLDER
12579	275154	10342	1778	XXXXXXXXX0447691	Ronda Smalley	16.98	TRPCNNCTR; EXT TUBE
12579	275155	10343	1778	XXXXXXXXX0447691	Ronda Smalley	43.56	THRD RODS; FASTENERS
3397	275156	10344	1778	XXXXXXXXX0447691	Ronda Smalley	393.00	WATTS 140S-3"; FREE ALL
2342	275157	10345	1779	XXXXXXXXX0486798	Ronda Smalley	30.00	COLLARS
2342	275158	10346	1779	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER

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12579	275159	10347	1779	XXXXXXXXX0486798	Ronda Smalley	8.59	OIL
12579	275160	10348	1779	XXXXXXXXX0486798	Ronda Smalley	41.77	FASTENERS; SCREWDRIVER; FASTENERS
12579	275161	10349	1779	XXXXXXXXX0486798	Ronda Smalley	6.30	FASTENERS
2342	275162	10350	1779	XXXXXXXXX0486798	Ronda Smalley	135.60	CAM LOCK; ELBOW CATCH
2342	275163	10351	1779	XXXXXXXXX0486798	Ronda Smalley	12.60	6 PIN KEY
2342	275164	10352	1779	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	275165	10353	1779	XXXXXXXXX0486798	Ronda Smalley	29.20	6 PIN KEY
2052	275166	10354	1779	XXXXXXXXX0486798	Ronda Smalley	44.46	RWB PATCHER
12579	275167	10355	1779	XXXXXXXXX0486798	Ronda Smalley	28.99	CHAIN
15746	275168	10356	1779	XXXXXXXXX0486798	Ronda Smalley	475.74	CLAMP LOCKINGS; DW STD; DW TRK
15746	275169	10357	1779	XXXXXXXXX0486798	Ronda Smalley	585.21	SCREW; PLYWOOD; FC TYPE X; ULTRATRIM; L BEAD; WEIGHT
12579	275170	10358	1779	XXXXXXXXX0486798	Ronda Smalley	94.95	CEIL WHT; MOLD RNCH; TRAYSETS
292	275171	10359	1780	XXXXXXXXX0505324	Ronda Smalley	735.48	PIVOT WALL RACK
292	275172	10360	1780	XXXXXXXXX0505324	Ronda Smalley	583.38	HANGING VERTICAL FILE CLAMP
12029	275173	10361	1781	XXXXXXXXX3715929	Ronda Smalley	782.00	CELL PHONES
12029	275174	10362	1782	XXXXXXXXX3715945	Ronda Smalley	4,782.45	CELL PHONES
11802	275175	10363	1782	XXXXXXXXX3715945	Ronda Smalley	272.65	HOTSPOTS
12029	275176	10364	1782	XXXXXXXXX3715945	Ronda Smalley	2,173.85	CELL PHONES
12029	275177	10365	1782	XXXXXXXXX3715945	Ronda Smalley	4,856.43	CELL PHONES
257	275178	10366	1783	XXXXXXXXX3716067	Ronda Smalley	117.71	SELF TEST GFCI
1620	275179	10367	1783	XXXXXXXXX3716067	Ronda Smalley	117.44	POCKET KNIFE; TWISTCONN; JUNCTION BOX
257	275180	10368	1783	XXXXXXXXX3716067	Ronda Smalley	219.47	BIAX LAMP
257	275181	10369	1783	XXXXXXXXX3716067	Ronda Smalley	296.33	RACEWAY; RCPT BOXES; EXT ADAPTER; CONNECTION COVER; CEILING PLATE COMBO; RND CEI
257	275182	10370	1783	XXXXXXXXX3716067	Ronda Smalley	90.48	LKG PLUG; SJO CORD
257	275183	10371	1783	XXXXXXXXX3716067	Ronda Smalley	67.97	LAMP
257	275184	10372	1783	XXXXXXXXX3716067	Ronda Smalley	312.69	STUBBY II LED
257	275185	10373	1783	XXXXXXXXX3716067	Ronda Smalley	207.11	LED DRIVER
257	275186	10374	1783	XXXXXXXXX3716067	Ronda Smalley	151.32	ELECTRIC TAPE; IN-LINE SPLICE
9437	275187	10375	1784	XXXXXXXXX5545829	Ronda Smalley	239.78	CAPACITOR; RELAY; INLET VALVE; START CAP
1485	275188	10376	1784	XXXXXXXXX5545829	Ronda Smalley	40.59	COUPLING; NIPPLE; TOWELS
1485	275189	10377	1784	XXXXXXXXX5545829	Ronda Smalley	66.38	VB11
11357	275190	10378	1784	XXXXXXXXX5545829	Ronda Smalley	58.75	EVACUATION RECOVERY TOOL
6467	275191	10379	1784	XXXXXXXXX5545829	Ronda Smalley	91.14	BELTS
12207	275192	10380	1784	XXXXXXXXX5545829	Ronda Smalley	101.02	ELBOW; TAPER REDUCER; DUCT RING; CEILING DIFFUSER; TIES; FLEX DUCT
3397	275193	10381	1785	XXXXXXXXX6109427	Ronda Smalley	21.00	CLOSET SPUD
9087	275194	10382	1785	XXXXXXXXX6109427	Ronda Smalley	49.10	MULCH
12579	275195	10383	1785	XXXXXXXXX6109427	Ronda Smalley	39.95	SAND
292	275196	10384	1786	XXXXXXXXX6817102	MICHAEL HOGUE	27.50	LEVER DOOR HOLDER
292	275197	10385	1786	XXXXXXXXX6817102	MICHAEL HOGUE	75.16	SWIVEL CASTER
292	275198	10386	1786	XXXXXXXXX6817102	MICHAEL HOGUE	218.04	BROADCAST SPREADER
12579	275199	10387	1787	XXXXXXXXX7005111	Ronda Smalley	19.97	CHIP BRUSHES; ROOF CEMNT
6467	275200	10388	1788	XXXXXXXXX7569082	Ronda Smalley	126.72	BEARING ASSY; COUPLER
1485	275201	10389	1789	XXXXXXXXX7644497	DAVID FANGMEYER	273.28	USB
257	275202	10390	1789	XXXXXXXXX7644497	DAVID FANGMEYER	15.29	IV AC SWITCH; HANDYBOX; HANDYBOX COVER SWITCH
1485	275203	10391	1789	XXXXXXXXX7644497	DAVID FANGMEYER	868.91	TEES; ELLS; VALVES; COUPLINGS; UNONS

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1485	275204	10392	1789	XXXXXXXXX7644497	DAVID FANGMEYER	46.72	XPRESS; VALVE; PLUG
12207	275205	10393	1789	XXXXXXXXX7644497	DAVID FANGMEYER	34.28	OXYGEN; ACETYLENE
12579	275206	10394	1789	XXXXXXXXX7644497	DAVID FANGMEYER	92.74	FUSE CART; UTILITY LIGHTERS; WTR HTR CONNS
10025	275207	10395	1790	XXXXXXXXX7836358	Ronda Smalley	96.00	CSHSDROPIN/ANCHOR
9087	275208	10396	1790	XXXXXXXXX7836358	Ronda Smalley	-1.45	TAX REFUND
9087	275209	10397	1790	XXXXXXXXX7836358	Ronda Smalley	25.61	PERF HARDBOARD
12579	275210	10398	1790	XXXXXXXXX7836358	Ronda Smalley	9.99	WOODBORING SET
12579	275211	10399	1790	XXXXXXXXX7836358	Ronda Smalley	53.15	PAINT MARKERS; BETTER RLR; BUCKET; RLRJ WFRM
12579	275212	10400	1790	XXXXXXXXX7836358	Ronda Smalley	22.77	MARKING PNT
12579	275213	10401	1790	XXXXXXXXX7836358	Ronda Smalley	15.97	FASTENERS; SANDDISC
12579	275214	10402	1790	XXXXXXXXX7836358	Ronda Smalley	12.18	JOINT TAPE; JNT CMPND
10120	275215	10403	1791	XXXXXXXXX2243568	JOANNE GOODRICH	71.98	DW, FOOD FOR DEC MTGS
15881	275216	10404	1791	XXXXXXXXX2243568	JOANNE GOODRICH	1,328.75	DW, FOOD FOR LEADERSHIP MTG IN DEC
3157	275217	10405	1791	XXXXXXXXX2243568	NANCY HOFFMAN	4,498.26	SPEC ED, HOTEL FOR CEC CONF ON NOV 21-22, 2021
11059	275218	10406	1791	XXXXXXXXX2243568	JOANNE GOODRICH	300.21	DW, FOOD FOR ACADEMIC MTG IN DEC
10120	275219	10407	1791	XXXXXXXXX2243568	JOANNE GOODRICH	112.35	DW, FOOD FOR DEC MTGS
17485	275220	10408	1791	XXXXXXXXX2243568	JOANNE GOODRICH	291.00	DW, FOOD FOR ACADEMIC SUPPORT MTG - 12/17/21
8600	275221	10409	1791	XXXXXXXXX2243568	ROB HANEY	1,000.00	WT, K.PFEFFERMAN, INSTALL 2" WATER SRVC CONNECTION
8600	275222	10410	1791	XXXXXXXXX2243568	ROB HANEY	1,000.00	WT, K.PFEFFERMAN, INSTALL 2" WATER SRVC CONNECTION
14272	275223	10411	1792	XXXXXXXXX4785798	JIM HALE	90.03	TRANS, GAS, SCOTT SWIM TEAM TO OWENSBORO
2664	275224	10412	1793	XXXXXXXXX5075066	LEAH LANGDON	288.02	JAC, FRYSC, CLOTHING
2664	275225	10413	1793	XXXXXXXXX5075066	SALLY FORTNEY	195.25	WT, FRYSC, CLOTHING
2664	275226	10414	1793	XXXXXXXXX5075066	MELISSA CROSS	249.12	SK, FRYSC, CLOTHING
2664	275227	10415	1793	XXXXXXXXX5075066	MELISSA CROSS	318.42	SK, FRYSC, CLOTHING
3975	275228	10416	1794	XXXXXXXXX6370458	Debbie Seever	3.08	MVR
17195	275229	10417	1794	XXXXXXXXX6370458	JIM HALE	250.00	TRANS, FMCSA DRUG AND ALCOHOL ANNUAL QUERIES
8600	275230	10418	1795	XXXXXXXXX6494159	ERIN HARLOW	1,706.06	FTW
8600	275231	10419	1795	XXXXXXXXX6494159	ERIN HARLOW	2,041.49	SC
8600	275232	10420	1795	XXXXXXXXX6494159	ERIN HARLOW	50.26	SC
8600	275233	10421	1795	XXXXXXXXX6494159	ERIN HARLOW	1,898.14	WD
8600	275234	10422	1795	XXXXXXXXX6494159	ERIN HARLOW	318.14	SC
8600	275235	10423	1795	XXXXXXXXX6494159	ERIN HARLOW	1,556.44	SC
8600	275236	10424	1795	XXXXXXXXX6494159	ERIN HARLOW	410.59	RY
17504	275237	10425	1796	XXXXXXXXX6857777	CINDA ROBERTS	108.00	WT, C.CASSON, BLACK TONER
10079	275238	10426	1797	XXXXXXXXX6879458	CATHY FINLEY	174.11	CO, DR. WEBB, HOTEL FOR KASS ANNUAL CONFERENCE 12/5/21
10079	275239	10427	1797	XXXXXXXXX6879458	CATHY FINLEY	42.45	CO, DR. WEBB, PARKING AT HOTEL FOR KASS ANNUAL CONF, TAX WILL BE REFUNDED
10079	275240	10428	1797	XXXXXXXXX6879458	CATHY FINLEY	-10.45	CO, DR. WEBB, TAX REFUND FOR KASS ANNUAL CONFERENCE 12/5/21
						43,242.44	