

4-2022 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
8163	281573	10893	1859	XXXXXXXXX1102030	Elizabeth Hord	32.85	DX, COFFEE SYRUP
8163	281574	10894	1859	XXXXXXXXX1102030	Elizabeth Hord	-1.97	TAX REFUND FROM SYRUP PURCHASE
17168	281575	10895	1860	XXXXXXXXX6478442	Elizabeth Hord	507.92	TM, DUNNAGE RACKS
2267	281576	10896	1860	XXXXXXXXX6478442	Elizabeth Hord	100.00	WD, SHAREE DUNCAN MANAGER CERTIFICATION
10120	281577	10897	1860	XXXXXXXXX6478442	Elizabeth Hord	48.93	FW, SOY MILK
10120	281578	10898	1861	XXXXXXXXX1853970	JOANNE GOODRICH	12.55	DW, FOOD FOR LEADERSHIP MTGS
17604	281579	10899	1862	XXXXXXXXX2243568	JOANNE GOODRICH	612.77	DW, D.BROCK, HOTEL, SCIENCE CONF, 3/30-4/1/22
17604	281580	10900	1862	XXXXXXXXX2243568	JOANNE GOODRICH	612.77	DW, M.WALTER, HOTEL, SCIENCE CONF, 3/30-4/1/22
17604	281581	10901	1862	XXXXXXXXX2243568	JOANNE GOODRICH	612.77	DW, M.WALTER/D.BROCK, HOTEL, SCIENCE CONF, 3/30-4/1/22, ERROR
17604	281582	10902	1862	XXXXXXXXX2243568	JOANNE GOODRICH	-612.77	DW, M.WALTER/D.BROCK, HOTEL, SCIENCE CONF, 3/30-4/1/22, CREDIT FOR ERROR
17587	281583	10903	1862	XXXXXXXXX2243568	JESSICA BLUST	587.34	CO, J.BLUST, HOTEL, NTSA CONFERENCE, 3/30-4/2/22
11059	281584	10904	1862	XXXXXXXXX2243568	JOANNE GOODRICH	310.72	DW, FOOD FOR ACADEMIC SUPPORT
10120	281585	10905	1862	XXXXXXXXX2243568	JOANNE GOODRICH	17.57	DW, FOOD FOR LEADERSHIP MTGS
15851	281586	10906	1862	XXXXXXXXX2243568	SUSAN BENTLE	4,695.00	CO, M.WINKLER / G.CRAWFORD / C.SCHULTZ, CONF REGISTRATIONS, 6/6-6/9/22
15209	281587	10907	1862	XXXXXXXXX2243568	BARBARA HIGGINS	142.50	CO, M.OWENS, JOB FAIR 4/19/22
16410	281588	10908	1862	XXXXXXXXX2243568	PAULA RUST	3,983.00	HEALTH, P.RUST, MEDICAL STORAGE CABINETS
17485	281589	10909	1862	XXXXXXXXX2243568	JOANNE GOODRICH	291.00	DW, FOOD FOR ACADEMIC SUPPORT MTG
11184	281590	10910	1862	XXXXXXXXX2243568	NANCY HOFFMAN	251.98	SPEC, T.PUGH, HOTEL, LRP CONF, 4/24/22
2664	281591	10911	1863	XXXXXXXXX5075066	JODY BOHMAN	265.49	PI, FRYSC, CLOTHING FOR STUDENTS
2664	281592	10912	1863	XXXXXXXXX5075066	MELISSA CROSS	321.68	SK, FRYSC, CLOTHING FOR STUDENTS
2664	281593	10913	1863	XXXXXXXXX5075066	LEAH LANGDON	199.93	JAC, FRYSC, CLOTHING FOR STUDENTS
9471	281594	10914	1863	XXXXXXXXX5075066	AMANDA MUNICH	29.99	TM, FRYSC, SHOES
16868	281595	10915	1864	XXXXXXXXX6370458	JIM HALE	180.17	TRANS, GAS, SK STATE ARCHERY
8600	281596	10916	1865	XXXXXXXXX6494159	ERIN HARLOW	2,648.14	RR
8600	281597	10917	1865	XXXXXXXXX6494159	ERIN HARLOW	387.72	RY
8600	281598	10918	1865	XXXXXXXXX6494159	ERIN HARLOW	1,479.73	BG
8600	281599	10919	1865	XXXXXXXXX6494159	ERIN HARLOW	1,013.26	RCH
8600	281600	10920	1865	XXXXXXXXX6494159	ERIN HARLOW	713.68	TM
351	281601	10921	1866	XXXXXXXXX6879458	CATHY FINLEY	100.00	CO, H.WEBB / K.COLLINS, OUTSTANDING WOMEN OF NKY CEREMONY, 5/12/22
351	281602	10922	1866	XXXXXXXXX6879458	CATHY FINLEY	70.00	CO, H.WEBB / R.HANEY, LEGISLATIVE RECAP BREAKFAST 2022, 4/28/22
17079	281603	10923	1867	XXXXXXXXX0354905	Ronda Smalley	4.66	STEEL PLUGS
9434	281604	10924	1867	XXXXXXXXX0354905	Ronda Smalley	119.30	PIPE
9434	281605	10925	1867	XXXXXXXXX0354905	Ronda Smalley	4.88	UNION
9434	281606	10926	1867	XXXXXXXXX0354905	Ronda Smalley	-119.30	PIPE
9434	281607	10927	1867	XXXXXXXXX0354905	Ronda Smalley	13.53	GSKT; NIP GBL; MEGATAPE
9434	281608	10928	1867	XXXXXXXXX0354905	Ronda Smalley	32.11	THRD FP BV; NIP
3397	281609	10929	1868	XXXXXXXXX0447691	Ronda Smalley	714.00	METERING CARTRIDGE; METERING STEM
3397	281610	10930	1868	XXXXXXXXX0447691	Ronda Smalley	331.00	FAUCET; FAUCET SUPPLIES
3397	281611	10931	1868	XXXXXXXXX0447691	Ronda Smalley	36.14	TWO HANDLE CARTRIDGES
3397	281612	10932	1868	XXXXXXXXX0447691	Ronda Smalley	54.45	WASTE REPAIR KIT; VALVE HANDLE
3397	281613	10933	1868	XXXXXXXXX0447691	Ronda Smalley	140.00	HANDLE
3397	281614	10934	1868	XXXXXXXXX0447691	Ronda Smalley	168.30	CLOSET DROP IN KIT

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3397	281615	10935	1868	XXXXXXXXX0447691	Ronda Smalley	78.28	TWO HANDLE CARTRIDGES
3397	281616	10936	1868	XXXXXXXXX0447691	Ronda Smalley	32.44	2" COPPER; 1.5" COPPER
3397	281617	10937	1868	XXXXXXXXX0447691	Ronda Smalley	735.00	FILTER CARTRIDGE
3397	281618	10938	1868	XXXXXXXXX0447691	Ronda Smalley	441.00	FILTER CARTRIDGE
3397	281619	10939	1868	XXXXXXXXX0447691	Ronda Smalley	901.50	FILTER CARTRIDGES
3397	281620	10940	1868	XXXXXXXXX0447691	Ronda Smalley	21.98	SHARKBITE ENDSTOP; QWICK CAP
3397	281621	10941	1868	XXXXXXXXX0447691	Ronda Smalley	661.50	FILTER CARTRIDGE
3397	281622	10942	1868	XXXXXXXXX0447691	Ronda Smalley	119.00	CARTRIDGES; BAR SINK HANDLES
3397	281623	10943	1868	XXXXXXXXX0447691	Ronda Smalley	36.30	UNION
3397	281624	10944	1868	XXXXXXXXX0447691	Ronda Smalley	142.20	LEAD BUBBLER REPLACEMENT AND DIAL-A-DRINK
3397	281625	10945	1868	XXXXXXXXX0447691	Ronda Smalley	69.32	P-TRAP; CONNECTOR; FERNCO 1"; CARTRIDGE
10289	281626	10946	1868	XXXXXXXXX0447691	Ronda Smalley	11.23	PRES GAUGE
3397	281627	10947	1868	XXXXXXXXX0447691	Ronda Smalley	48.48	BUBBLER W/CARTRIDGE
3397	281628	10948	1868	XXXXXXXXX0447691	Ronda Smalley	14.72	GASKET
3397	281629	10949	1868	XXXXXXXXX0447691	Ronda Smalley	48.48	BUBBLER W/CARTRIDGE
3397	281630	10950	1868	XXXXXXXXX0447691	Ronda Smalley	17.15	VACUUM BREAKER KIT
2342	281631	10951	1869	XXXXXXXXX0486798	Ronda Smalley	9.50	LATCH PLATE; ELBOW CATCH
10650	281632	10952	1869	XXXXXXXXX0486798	Ronda Smalley	56.15	EXIT DECAL
3097	281633	10953	1869	XXXXXXXXX0486798	Ronda Smalley	167.49	BHCS SST; HEX SOCKET; FLG NUT; SGL HANDLE; INST CLIFF CLMR; KEY HEX; WASHER
2342	281634	10954	1869	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	281635	10955	1869	XXXXXXXXX0486798	Ronda Smalley	427.79	C145 KEYWAY; REKEY/MASTER; LEVER
2342	281636	10956	1869	XXXXXXXXX0486798	Ronda Smalley	348.00	TOP LATCH KIT
12579	281637	10957	1869	XXXXXXXXX0486798	Ronda Smalley	8.75	RIB ANCHOR; FASTENERS
2342	281638	10958	1869	XXXXXXXXX0486798	Ronda Smalley	184.58	PADLOCK; C135 KEYWAY; REKEY/MASTER
2342	281639	10959	1869	XXXXXXXXX0486798	Ronda Smalley	248.00	C135 KEYWAY
4572	281640	10960	1869	XXXXXXXXX0486798	Ronda Smalley	51.98	GRAFFITI WIPES
12029	281641	10961	1870	XXXXXXXXX3715929	Ronda Smalley	726.00	GPS TRACKING SERVICE
11802	281642	10962	1871	XXXXXXXXX3715945	Ronda Smalley	756.61	HOTSPOTS
12029	281643	10963	1871	XXXXXXXXX3715945	Ronda Smalley	2,129.62	CELL PHONES
257	281645	10964	1872	XXXXXXXXX3716067	Ronda Smalley	999.08	BATTERIES
257	281646	10965	1872	XXXXXXXXX3716067	Ronda Smalley	172.49	CONDUIT; HACKSAW BLD; WRENCH
257	281647	10966	1872	XXXXXXXXX3716067	Ronda Smalley	46.69	SGL RECPTS; BLANK COVER; GALV STRUT SLOTS; ALL THREAD; BATTERY
11020	281648	10967	1872	XXXXXXXXX3716067	Ronda Smalley	734.17	CIRCUIT
257	281649	10968	1872	XXXXXXXXX3716067	Ronda Smalley	670.03	MINI ORIONS
257	281650	10969	1872	XXXXXXXXX3716067	Ronda Smalley	24.87	GRD PLUG
1485	281651	10970	1873	XXXXXXXXX5545829	Ronda Smalley	670.36	375XL; COUP
12207	281652	10971	1873	XXXXXXXXX5545829	Ronda Smalley	68.10	SEALANT; ELBOW; AIR-TITE; STD SINGLE PANNING; PIPE
6467	281653	10972	1873	XXXXXXXXX5545829	Ronda Smalley	28.04	BELTS
12207	281654	10973	1873	XXXXXXXXX5545829	Ronda Smalley	62.51	RECT DUCT
9434	281655	10974	1873	XXXXXXXXX5545829	Ronda Smalley	165.51	HOSE BIBB; ADPT; TEE; ELL; HARD COP TUBE
9434	281656	10975	1873	XXXXXXXXX5545829	Ronda Smalley	73.91	UNION; PIPE INSUL; ELLS
12579	281657	10976	1873	XXXXXXXXX5545829	Ronda Smalley	11.16	ADAPTER BRS

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6467	281658	10977	1873	XXXXXXXXX5545829	Ronda Smalley	71.22	6KD69
11357	281659	10978	1873	XXXXXXXXX5545829	Ronda Smalley	499.00	REFRIGERANT
12579	281660	10979	1873	XXXXXXXXX5545829	Ronda Smalley	31.96	GREASE
11357	281661	10980	1873	XXXXXXXXX5545829	Ronda Smalley	24.93	SEALER LEAK LOCK; CONTROL HIGH PRESSURE
9481	281662	10981	1874	XXXXXXXXX6109427	Ronda Smalley	19.98	RATCHET
270	281663	10982	1874	XXXXXXXXX6109427	Ronda Smalley	27.98	CASTER
12579	281664	10983	1874	XXXXXXXXX6109427	Ronda Smalley	4.46	FASTENERS
2052	281665	10984	1874	XXXXXXXXX6109427	Ronda Smalley	31.07	SOUNDSEAL
12709	281666	10985	1874	XXXXXXXXX6109427	Ronda Smalley	86.24	MIX STRAW BALE
3397	281667	10986	1874	XXXXXXXXX6109427	Ronda Smalley	168.30	CLOSET DROP IN KIT
3397	281668	10987	1874	XXXXXXXXX6109427	Ronda Smalley	20.93	VAC BREAKER INSERT
12579	281669	10988	1874	XXXXXXXXX6109427	Ronda Smalley	22.99	LINE TRIMR
12579	281670	10989	1875	XXXXXXXXX7005111	Ronda Smalley	19.77	COUPLE; ELBOWS
17079	281671	10990	1876	XXXXXXXXX7569082	Ronda Smalley	457.68	BATTERIES
1485	281672	10991	1876	XXXXXXXXX7569082	Ronda Smalley	67.22	NIPPLES; COUPLING; VALVE; SEAL; TEFLON TAPE; CLOTH
9434	281673	10992	1876	XXXXXXXXX7569082	Ronda Smalley	215.78	CLMP; POST BASE; PRESS GA; STRUT
6467	281674	10993	1877	XXXXXXXXX7644497	DAVID FANGMEYER	4.16	GASKET
6467	281675	10994	1877	XXXXXXXXX7644497	DAVID FANGMEYER	35.40	COUPLER
2342	281676	10995	1878	XXXXXXXXX7836358	Ronda Smalley	20.00	REKEY & MASTER
12579	281677	10996	1878	XXXXXXXXX7836358	Ronda Smalley	9.59	MOUNT TAPE
12579	281678	10997	1878	XXXXXXXXX7836358	Ronda Smalley	43.98	TROWEL; PATCH CONCRETE
12579	281679	10998	1878	XXXXXXXXX7836358	Ronda Smalley	9.99	SHEET STL GALV
2342	281680	10999	1878	XXXXXXXXX7836358	Ronda Smalley	50.00	REKEY & MASTER
12579	281681	11000	1878	XXXXXXXXX7836358	Ronda Smalley	3.27	FASTENERS
						35,289.66	