

6-2022 Purchase Card Statement

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
17657	285173	11140	1902	XXXXXXXXX1853970	MATTHEW WINKLER	1,961.90	CO, G.CRAWFORD, HOTEL, IT CONF, NASHVILLE, 6/06-6/09/22 PO 22008772
17657	285174	11141	1902	XXXXXXXXX1853970	MATTHEW WINKLER	1,677.85	CO, C.SCHULTZ, HOTEL, IT CONF, NASHVILLE, 6/06-6/09/22 PO 22008772
17657	285175	11142	1902	XXXXXXXXX1853970	MATTHEW WINKLER	1,006.71	CO, M.WINKLER, HOTEL, IT CONF, NASHVILLE, 6/06-6/09/22 PO 22008772
17657	285176	11143	1902	XXXXXXXXX1853970	MATTHEW WINKLER	227.24	CO, C.SCHULTZ, PARKING, IT CONF, NASHVILLE, 6/06-6/09/22 PO 22008772
17657	285177	11144	1902	XXXXXXXXX1853970	MATTHEW WINKLER	-113.62	CO, C.SCHULTZ, PARKING REFUND, IT CONF, NASHVILLE, 6/06-6/09/22 PO 22008772
17266	285178	11145	1902	XXXXXXXXX1853970	JAMIE LAWSON	-96.00	SK, J.RODRIGUEZ, TEACHER UPGRADE REFUND PO 22000543
17668	285179	11146	1902	XXXXXXXXX1853970	BRITNEY WISHER	894.33	DW, J.PRACHT, HOTEL, AT RISK YOUTH CONF, 6/19-6/22 PO 22008647
3157	285180	11147	1902	XXXXXXXXX1853970	ELLEN ZIMMER	211.01	DW, E.ZIMMER, HOTEL, EARLY CHILDHOOD CONF, 6/21
16274	285181	11148	1903	XXXXXXXXX2243568	JOANNE GOODRICH	1,998.20	CO, FOOD FOR LEADERSHIP MEETING
10120	285182	11149	1903	XXXXXXXXX2243568	JOANNE GOODRICH	157.64	CO, FOOD AND SUPPLIES FOR LEADERSHIP MEETING
10120	285183	11150	1903	XXXXXXXXX2243568	JOANNE GOODRICH	-109.98	CO, REFUND ON FOOD AND SUPPLIES FOR LEADERSHIP PO 22008027
3157	285184	11151	1903	XXXXXXXXX2243568	DANIELLE RICE	642.16	CO, D.RICE, HOTEL, BEHAVIOR INT CONF 6/15-6/16/22
3157	285185	11152	1903	XXXXXXXXX2243568	TONY PROCACCINO	458.96	WT, T.PROCACCINO, HOTEL, BEHAVIOR INT CONF 6/15-6/16/22
3157	285186	11153	1903	XXXXXXXXX2243568	JENNIFER BRYNGELSON	586.16	CO, J.BRYNGELSON, HOTEL, BEHAVIOR INT CONF 6/15-6/16/22 PO 22007810
3157	285187	11154	1903	XXXXXXXXX2243568	CASSIE EARLS	432.96	WT, C.EARLS, HOTEL, BEHAVIOR INT CONF 6/15-6/16/22
3157	285188	11155	1903	XXXXXXXXX2243568	ALLISON FANGMAN	586.16	CO, A.FANGMAN, HOTEL, BEHAVIOR INT CONF 6/15-6/16/22 PO 22007810
9087	285189	11156	1903	XXXXXXXXX2243568	JENNY WEIS-SMITH	1,476.67	BG, WASHER/DRYER, GYM PO 22009763
15371	285190	11157	1903	XXXXXXXXX2243568	SUSAN BENTLE	15.00	KSCD, ANNUAL STATE REPORT FILING
15702	285191	11158	1904	XXXXXXXXX4785798	Louis Noll	230.84	SC, FUEL, JROTC TRIP TO KY NAT'L GUARD, 06/09/22
17690	285192	11159	1904	XXXXXXXXX4785798	JIM HALE	-198.99	TRANS, 11 PPL, HOTEL, KYAPT CONFERENCE, 6/19-6/21/22, BOWLING GREEN, SALES TAX R
17690	285193	11160	1904	XXXXXXXXX4785798	JIM HALE	3,518.13	TRANS, 11 PPL, HOTEL, KYAPT CONFERENCE, 6/19-6/21/22, BOWLING GREEN, PO 22009717
3975	285194	11161	1905	XXXXXXXXX6370458	Louis Noll	3.08	MVR
3975	285195	11162	1905	XXXXXXXXX6370458	Louis Noll	6.16	MVR
8600	285196	11163	1906	XXXXXXXXX6494159	ERIN HARLOW	2,881.37	SK
8600	285197	11164	1906	XXXXXXXXX6494159	ERIN HARLOW	3,747.29	SVA
8600	285198	11165	1906	XXXXXXXXX6494159	ERIN HARLOW	1,666.49	KE
8600	285199	11166	1906	XXXXXXXXX6494159	ERIN HARLOW	149.80	TRANS
8600	285200	11167	1906	XXXXXXXXX6494159	ERIN HARLOW	99.40	TW
8600	285201	11168	1906	XXXXXXXXX6494159	ERIN HARLOW	171.76	SK
8600	285202	11169	1906	XXXXXXXXX6494159	ERIN HARLOW	60.09	SK
8600	285203	11170	1906	XXXXXXXXX6494159	ERIN HARLOW	235.63	SK
8600	285204	11171	1906	XXXXXXXXX6494159	ERIN HARLOW	640.51	TW
8600	285205	11172	1906	XXXXXXXXX6494159	ERIN HARLOW	83.33	TW
8600	285206	11173	1906	XXXXXXXXX6494159	ERIN HARLOW	2,312.05	WT
8600	285207	11174	1906	XXXXXXXXX6494159	ERIN HARLOW	88.91	SC
8600	285208	11175	1906	XXXXXXXXX6494159	ERIN HARLOW	1,372.22	FTW
8600	285209	11176	1906	XXXXXXXXX6494159	ERIN HARLOW	2,078.08	SC
8600	285210	11177	1906	XXXXXXXXX6494159	ERIN HARLOW	427.89	SC
8600	285211	11178	1906	XXXXXXXXX6494159	ERIN HARLOW	1,180.14	WD
8600	285212	11179	1906	XXXXXXXXX6494159	ERIN HARLOW	442.60	RY
14155	285213	11180	1907	XXXXXXXXX7835715	Jennifer Weis	129.99	TRANS, BUS GARAGE INTERNET
9087	285214	11181	1907	XXXXXXXXX7835715	Jennifer Weis	739.35	BG, GYM SHELIVING
14155	285215	11182	1907	XXXXXXXXX7835715	Jennifer Weis	129.99	TRANS, BUS GARAGE INTERNET, PO 22001800
12579	285216	11183	1908	XXXXXXXXX0447691	Ronda Smalley	89.13	PLUGS; SHARKBITE CAPS; END CAP; RECIP BLADES
3397	285217	11184	1908	XXXXXXXXX0447691	Ronda Smalley	44.57	SHARKBITE ENDSTOPS
3397	285218	11185	1908	XXXXXXXXX0447691	Ronda Smalley	175.00	WATTS 3/4" 40 XL-5
3397	285219	11186	1908	XXXXXXXXX0447691	Ronda Smalley	55.73	GRID STRAINER; P TRAP; CONNECTOR; THREADED TUBE
12579	285220	11187	1908	XXXXXXXXX0447691	Ronda Smalley	19.99	RIB PLS ANC KIT

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12709	285221	11188	1908	XXXXXXXXX0447691	Ronda Smalley	25.12	COUPLINGS; ELBOWS
12579	285222	11189	1908	XXXXXXXXX0447691	Ronda Smalley	85.97	SHVL RND-PT LONG-HNDS; PRY BAR
12579	285223	11190	1908	XXXXXXXXX0447691	Ronda Smalley	29.97	ADAPTERS; POWERCNTR
12579	285224	11191	1908	XXXXXXXXX0447691	Ronda Smalley	15.98	DSHWSHR BRNCHS
3397	285225	11192	1908	XXXXXXXXX0447691	Ronda Smalley	39.85	WASTE ARM; EXT TUBES; TAILPIECE; ELL; NIPPLE; CAP; HOSE CLAMP; FAUCET SUPPLY
3397	285226	11193	1908	XXXXXXXXX0447691	Ronda Smalley	95.67	VAC BREAKER; VAC BREAKER INSERT; COUP ASSY; FAUCET SUPPLY
12579	285227	11194	1908	XXXXXXXXX0447691	Ronda Smalley	5.99	EXT TUBE
3397	285228	11195	1908	XXXXXXXXX0447691	Ronda Smalley	70.43	URINAL DROP IN KIT; P TRAPS
3397	285229	11196	1908	XXXXXXXXX0447691	Ronda Smalley	68.00	DH CABLE
3397	285230	11197	1908	XXXXXXXXX0447691	Ronda Smalley	182.02	CLOSET DROP IN KIT; URINAL DROP IN KIT; GASKET
12579	285231	11198	1908	XXXXXXXXX0447691	Ronda Smalley	19.99	POLY TARP
9481	285232	11199	1909	XXXXXXXXX0486798	Ronda Smalley	68.92	ORGANIZER; HEX DIE SET; OXID DRILLING
2342	285233	11200	1909	XXXXXXXXX0486798	Ronda Smalley	72.00	C145 KEYWAY; REKEY/MASTER
199	285234	11201	1909	XXXXXXXXX0486798	Ronda Smalley	414.62	SAW BLADE; RECIPI BLADES; CALIBURN; PGP EXT DECK; PLYWOOD; SPF S&BTR; SPF PREM
199	285235	11202	1909	XXXXXXXXX0486798	Ronda Smalley	3.92	CIRC SAW BLADE
12579	285236	11203	1909	XXXXXXXXX0486798	Ronda Smalley	16.98	PUTTY KNIFE; CONCRETE PATCH
9087	285237	11204	1910	XXXXXXXXX0505324	Ronda Smalley	42.98	JOINT KNIFE; THREADLOCKER; EXIT SIGN
292	285238	11205	1910	XXXXXXXXX0505324	Ronda Smalley	74.76	DANGER LABELS
292	285239	11206	1910	XXXXXXXXX0505324	Ronda Smalley	56.07	DANGER LABELS
292	285240	11207	1910	XXXXXXXXX0505324	Ronda Smalley	22.50	SAFETY SIGNS
12029	285241	11208	1911	XXXXXXXXX3715929	Ronda Smalley	440.00	TRANSPORTATION GPS TRACKING SERVICE
12029	285242	11209	1911	XXXXXXXXX3715929	Ronda Smalley	376.00	TRANSPORTATION GPS TRACKING SERVICE
12029	285243	11210	1912	XXXXXXXXX3715945	Ronda Smalley	3,439.27	DISTRICT CELL PHONES
11802	285244	11211	1912	XXXXXXXXX3715945	Ronda Smalley	756.37	HOTSPOTS
12029	285245	11212	1912	XXXXXXXXX3715945	Ronda Smalley	2,164.63	DISTRICT CELL PHONES
12579	285246	11213	1913	XXXXXXXXX3716067	Ronda Smalley	71.97	RECIPI BLD; TORCH RCIP BLD;
257	285247	11214	1913	XXXXXXXXX3716067	Ronda Smalley	45.00	SOCKET
1620	285248	11215	1913	XXXXXXXXX3716067	Ronda Smalley	43.43	HUBS; BUSHING
257	285249	11216	1913	XXXXXXXXX3716067	Ronda Smalley	383.33	BREAKER
1620	285250	11217	1913	XXXXXXXXX3716067	Ronda Smalley	118.83	MINNIE W/BOLT; BEAM CLAMP; CONNECTORS; COUPLING; CONDUIT
257	285251	11218	1913	XXXXXXXXX3716067	Ronda Smalley	335.40	STRANDED CU WIRE; WIRE; RCPT; LEV4934; BOLT-IN BRKR
257	285252	11219	1913	XXXXXXXXX3716067	Ronda Smalley	63.06	COMMERCIAL RECPT
257	285253	11220	1913	XXXXXXXXX3716067	Ronda Smalley	264.00	BATTERY
257	285254	11221	1913	XXXXXXXXX3716067	Ronda Smalley	168.00	CUT LENS
6467	285255	11222	1914	XXXXXXXXX5545829	Ronda Smalley	267.44	DOUBLE SHAFT
6467	285256	11223	1914	XXXXXXXXX5545829	Ronda Smalley	-267.44	RETURN OF DOUBLE SHAFT
900	285257	11224	1914	XXXXXXXXX5545829	Ronda Smalley	11.33	ADAPTER
12579	285258	11225	1914	XXXXXXXXX5545829	Ronda Smalley	18.99	FUSE CART
12207	285259	11226	1914	XXXXXXXXX5545829	Ronda Smalley	122.18	FILTER
292	285260	11227	1914	XXXXXXXXX5545829	Ronda Smalley	470.42	HAND DRYER
9481	285261	11228	1915	XXXXXXXXX6109427	Ronda Smalley	239.00	STEP LADDER
9481	285262	11229	1915	XXXXXXXXX6109427	Ronda Smalley	22.88	MOUNTING TAPE
3397	285263	11230	1915	XXXXXXXXX6109427	Ronda Smalley	99.00	FILTER CARTRIDGE
12579	285264	11231	1915	XXXXXXXXX6109427	Ronda Smalley	42.58	TOWING STARTERKIT; HITCH PIN & CLIP
10650	285265	11232	1916	XXXXXXXXX6817102	MICHAEL HOGUE	224.96	RUBBER CHAIR TIPS
10650	285266	11233	1916	XXXXXXXXX6817102	MICHAEL HOGUE	124.45	MASTER KEYS
292	285267	11234	1917	XXXXXXXXX7569082	Ronda Smalley	64.85	AXIAL FAN
9434	285268	11235	1917	XXXXXXXXX7569082	Ronda Smalley	12.52	PLUGS

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900	285269	11236	1917	XXXXXXXXXX7569082	Ronda Smalley	773.10	RECOVERY CYLINDER
900	285270	11237	1917	XXXXXXXXXX7569082	Ronda Smalley	56.61	DRUM ADAPTER; YELLOW HOSE
2342	285271	11238	1918	XXXXXXXXXX7836358	Ronda Smalley	20.00	CUT KEY BLANKS
12579	285272	11239	1918	XXXXXXXXXX7836358	Ronda Smalley	29.99	PLIER
15210	285273	11240	1919	XXXXXXXXXX6478442	Elizabeth Hord	2,113.80	PN, COMBI OVEN STAND
						49,121.57	