

7-2022 Purchase Card Statement

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
10120	285848	11241	1920	XXXXXXXXX1102030	Elizabeth Hord	94.24	CO, GLUTEN FREE FOOD FOR SUMMER FEEDING
17711	285849	11242	1920	XXXXXXXXX1102030	Elizabeth Hord	58.97	SK, SPICES FOR FLAVOR STATION
17711	285850	11243	1920	XXXXXXXXX1102030	Elizabeth Hord	58.97	SC, SPICES FOR FLAVOR STATION
17711	285851	11244	1920	XXXXXXXXX1102030	Elizabeth Hord	58.97	DX, SPICES FOR FLAVOR STATION
15210	285852	11245	1921	XXXXXXXXX6478442	Elizabeth Hord	146.36	BG KITCHEN KNIVES AND FLOOR MATS
15210	285853	11246	1921	XXXXXXXXX6478442	Elizabeth Hord	115.91	DX, JUICE DISPENSER, SPATULA, ANTI FATIGUE FLOOR MATS
14084	285854	11247	1921	XXXXXXXXX6478442	Elizabeth Hord	14.00	CO SAFETY POSTERS FOR SCHOOL CAFETERIAS
15210	285855	11248	1921	XXXXXXXXX6478442	Elizabeth Hord	190.61	RY, BUSSING CART, SQUEEZE BOTTLES, THERMAL WORK GLOVES
15210	285856	11249	1921	XXXXXXXXX6478442	Elizabeth Hord	612.64	KN, MOBILE BREATH GUARD
12579	285857	11250	1922	XXXXXXXXX0447691	Ronda Smalley	57.71	CUTOFF WHEELS; BRUSH WHEEL
3397	285858	11251	1922	XXXXXXXXX0447691	Ronda Smalley	15.38	CAULK
3397	285859	11252	1922	XXXXXXXXX0447691	Ronda Smalley	115.00	SOLENOID SERVICE KIT
12579	285860	11253	1922	XXXXXXXXX0447691	Ronda Smalley	17.18	REBAR STEEL
3397	285861	11254	1922	XXXXXXXXX0447691	Ronda Smalley	31.47	PLUG
3397	285862	11255	1922	XXXXXXXXX0447691	Ronda Smalley	71.78	SHROUD
12579	285863	11256	1922	XXXXXXXXX0447691	Ronda Smalley	68.97	GLOVES; BATTERIES; RCHRG WORK LT
3397	285864	11257	1922	XXXXXXXXX0447691	Ronda Smalley	58.94	TANK GASKET; CLOSET DROP IN KIT
6467	285865	11258	1922	XXXXXXXXX0447691	Ronda Smalley	826.00	SERIES 100 BF
3397	285866	11259	1922	XXXXXXXXX0447691	Ronda Smalley	80.85	WASHING MACHINE VALVE; FREE ALL; TAPE MEASURE
12579	285867	11260	1922	XXXXXXXXX0447691	Ronda Smalley	10.03	NIPPLE; FASTENERS
10650	285868	11261	1923	XXXXXXXXX0486798	Ronda Smalley	401.89	CLOSER
12579	285869	11262	1923	XXXXXXXXX0486798	Ronda Smalley	34.99	TORCH KIT
2342	285870	11263	1923	XXXXXXXXX0486798	Ronda Smalley	812.00	PANIC TRIM
2342	285871	11264	1923	XXXXXXXXX0486798	Ronda Smalley	726.00	TOP MULLION FITTING; BOTTOM MULLION FITTING
2342	285872	11265	1923	XXXXXXXXX0486798	Ronda Smalley	95.00	KEYS BY CODE
2342	285873	11266	1923	XXXXXXXXX0486798	Ronda Smalley	400.90	FLUSH BOLT; REKEY/MASTER; C125 KEYWAY
12579	285874	11267	1923	XXXXXXXXX0486798	Ronda Smalley	7.59	BRAD NAIL
2342	285875	11268	1923	XXXXXXXXX0486798	Ronda Smalley	178.80	TOP LATCH
12579	285876	11269	1923	XXXXXXXXX0486798	Ronda Smalley	13.99	FLAG MARKERS
9087	285877	11270	1924	XXXXXXXXX0505324	Ronda Smalley	125.84	SCOTCH BLUE SHARP; PROJECT SOURCE 4-IN-CHIP; BAR 3MIL; FLOOR ADH REM; 3ML CONTR
11802	285878	11271	1925	XXXXXXXXX3715945	Ronda Smalley	605.25	HOT SPOTS
12029	285879	11272	1925	XXXXXXXXX3715945	Ronda Smalley	3,546.10	DISTRICT CELL PHONES - PO#22009817
12029	285880	11273	1925	XXXXXXXXX3715945	Ronda Smalley	1,768.83	DISTRICT CELL PHONES - PO#22009837
257	285881	11274	1926	XXXXXXXXX3716067	Ronda Smalley	456.00	LED STRIP LIGHTS
257	285882	11275	1926	XXXXXXXXX3716067	Ronda Smalley	72.15	REPLACEMENT FRAME; CONNECTOR; INSPECTOR RC
257	285883	11276	1926	XXXXXXXXX3716067	Ronda Smalley	339.28	END CAP; HNGD WIREWAY; FLEX CONDUIT; FLEX CONN; INSUL-TAP; ANCHOR KIT
257	285884	11277	1926	XXXXXXXXX3716067	Ronda Smalley	322.44	BLACK STRANDED WIRE; GREEN WIRE; FLEX CONDUIT; FLEX COUP; FLEX CONN; STRUT STRAP
257	285885	11278	1926	XXXXXXXXX3716067	Ronda Smalley	321.47	BALLAST
257	285886	11279	1926	XXXXXXXXX3716067	Ronda Smalley	113.48	BLANK PLATE; WIRENUTS; AVIATION SNIP
257	285887	11280	1926	XXXXXXXXX3716067	Ronda Smalley	19.43	SATS9594
257	285888	11281	1926	XXXXXXXXX3716067	Ronda Smalley	51.02	BATTERIES; GRD PLUG; CLOTH DUCK TAPE
257	285889	11282	1927	XXXXXXXXX5545829	Ronda Smalley	115.81	BOLT-ON BRKR; LUG LINE SIDE; MOUNTING BRACKET
257	285890	11283	1927	XXXXXXXXX5545829	Ronda Smalley	42.59	EMT SS COUPL STEEL; NEB-WLT
9437	285891	11284	1927	XXXXXXXXX5545829	Ronda Smalley	95.25	CONTROL BOARD
257	285892	11285	1927	XXXXXXXXX5545829	Ronda Smalley	82.03	RING TERMINAL 8AWG; RING TERMINAL 6AWG; NEE RWN511
12207	285893	11286	1927	XXXXXXXXX5545829	Ronda Smalley	51.24	TRANSFORM
11357	285894	11287	1927	XXXXXXXXX5545829	Ronda Smalley	38.99	THERMOSTAT
9087	285895	11288	1928	XXXXXXXXX6109427	Ronda Smalley	29.36	STRUCTO-LITE PLAST
12579	285896	11289	1928	XXXXXXXXX6109427	Ronda Smalley	5.56	WIRE ROPE

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6467	285897	11290	1928	XXXXXXXXXX6109427	Ronda Smalley	185.30	BEARING ASSEMBLY; COUPLER
257	285898	11291	1928	XXXXXXXXXX6109427	Ronda Smalley	91.78	SATS8790; SATS29818
17340	285899	11292	1929	XXXXXXXXXX6817102	MICHAEL HOGUE	119.90	MUNCHKINS
10120	285900	11293	1929	XXXXXXXXXX6817102	MICHAEL HOGUE	209.47	SPRITE/COKE/DIET COKE/COKE ZERO/WATER/SIMPLY ORANGE JUICE
15150	285901	11294	1929	XXXXXXXXXX6817102	MICHAEL HOGUE	700.00	PARTY PACKS
15150	285902	11295	1929	XXXXXXXXXX6817102	MICHAEL HOGUE	605.79	PARTY PACKS
15150	285903	11296	1929	XXXXXXXXXX6817102	MICHAEL HOGUE	-79.49	TAX REFUND
292	285904	11297	1929	XXXXXXXXXX6817102	MICHAEL HOGUE	150.54	SIGN POST BASE
7118	285905	11298	1929	XXXXXXXXXX6817102	MICHAEL HOGUE	158.15	STENCILS
12579	285906	11299	1930	XXXXXXXXXX7569082	Ronda Smalley	61.92	SCREW EXTRACTRS; NIPPLES; TAP
16535	285907	11300	1930	XXXXXXXXXX7569082	Ronda Smalley	35.69	O-RINGS
2342	285908	11301	1931	XXXXXXXXXX7836358	Ronda Smalley	14.60	SILVER KEY BLANK
12579	285909	11302	1931	XXXXXXXXXX7836358	Ronda Smalley	128.92	FLOAT; GARDEN HOE; HOSE; QUIKRETE
12579	285910	11303	1931	XXXXXXXXXX7836358	Ronda Smalley	51.56	TAPING KNIFE; DRYWALL MUD; JNT CMPND
12579	285911	11304	1931	XXXXXXXXXX7836358	Ronda Smalley	9.59	JNT CMPND
12579	285912	11305	1931	XXXXXXXXXX7836358	Ronda Smalley	38.98	BOX FAN; RUBBER Mallet
12579	285913	11306	1931	XXXXXXXXXX7836358	Ronda Smalley	8.99	LUB SPRAY
2260	285914	11307	1932	XXXXXXXXXX1853970	KATHERINE KUNKEL	577.20	RR, K.KUNKEL, AIRFARE, PLTW CONF, ORLANDO, 10/27-10/30, PO 23000031
2664	285915	11308	1932	XXXXXXXXXX1853970	MISTY JONES	54.63	DW, CABINET RETREAT FOOD
15699	285916	11309	1932	XXXXXXXXXX1853970	JAMIE LAWSON	-4,544.00	SK, FLORAL COOLER RETURN, PO 22009397
15210	285917	11310	1932	XXXXXXXXXX1853970	PAULA HAUCK	16,216.89	RY, REACH IN FREEZER
3157	285918	11311	1932	XXXXXXXXXX1853970	JOANNE GOODRICH	421.76	CO, KASA CONFERENCE FOOD, 7/22
17688	285919	11312	1932	XXXXXXXXXX1853970	JOANNE GOODRICH	1,510.00	DW, CATERING FOR AUG LEADERSHIP MEETING
17657	285920	11313	1932	XXXXXXXXXX1853970	CHRIS SCHULTZ	-113.62	CO, C.SCHULTZ, HOTEL PARKING, 6/09/22, REFUND PO 22008772
9087	285921	11314	1933	XXXXXXXXXX2243568	JENNIFER WEISS	1,261.06	WT, APPLIANCES FOR NEW BREAKROOM, PO 22009768
2260	285922	11315	1933	XXXXXXXXXX2243568	RENEE KIDWELL	577.20	SVA, R.KIDWELL, AIRFARE, PLTW CONF, ORLANDO, 10/27-10/30, PO 23000034
2260	285923	11316	1933	XXXXXXXXXX2243568	BRITNEY THOMPSON	577.20	CAY, B.THOMPSON, AIRFARE, PLTW CONF, ORLANDO, 10/27-10/30
17704	285924	11317	1933	XXXXXXXXXX2243568	JENNIFER BRYNGELSON	337.27	DW, J.BRYNGELSON, HOTEL, KY CASE INSTITUTE, LEXINGTON, 7/17-7/18, PO 23000403
16294	285925	11318	1933	XXXXXXXXXX2243568	ANDREA KRUMPELMAN	149.00	BG, SMORE EDUCATOR PRO ACCOUNT SUBSCRIPTION, NEWSLETTER
3157	285926	11319	1933	XXXXXXXXXX2243568	JENNIFER BRYNGELSON	-183.20	CO, J.BRYNGELSON, HOTEL TAX AND RATE REFUND FROM 6/15-6/16, PO 22007810
3157	285927	11320	1933	XXXXXXXXXX2243568	DANIELLE RICE	-183.20	CO, D.RICE, HOTEL TAX AND RATE REFUND FROM 6/15-6/16, PO 22007810
3157	285928	11321	1933	XXXXXXXXXX2243568	ALLISON FANGMAN	-183.20	CO, A.FANGMAN, HOTEL TAX AND RATE REFUND FROM 6/15-6/16, PO 22007810
3975	285929	11322	1934	XXXXXXXXXX6370458	Louis Noll	3.08	MVR
3975	285930	11323	1934	XXXXXXXXXX6370458	Louis Noll	9.25	MVR
3975	285931	11324	1934	XXXXXXXXXX6370458	Louis Noll	6.16	MVR
8600	285932	11325	1935	XXXXXXXXXX6494159	ERIN HARLOW	3,242.66	RR
8600	285933	11326	1935	XXXXXXXXXX6494159	ERIN HARLOW	1,136.74	RCH
8600	285934	11327	1935	XXXXXXXXXX6494159	ERIN HARLOW	1,827.29	BG
8600	285935	11328	1935	XXXXXXXXXX6494159	ERIN HARLOW	351.14	RY
8600	285936	11329	1935	XXXXXXXXXX6494159	ERIN HARLOW	919.47	TM
15058	285937	11330	1936	XXXXXXXXXX7835715	Jennifer Weis	948.80	TRANSPORTATION PHONES
9087	285938	11331	1936	XXXXXXXXXX7835715	Jennifer Weis	199.00	PI, MINI FRIDGE, NURSE'S OFFICE, PO 22009326
14155	285939	11332	1936	XXXXXXXXXX7835715	Jennifer Weis	129.99	TRANS, BUS GARAGE INTERNET
						41,317.52	

BOARD CHAIRPERSON

BOARD SECRETARY