

11-2022 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
15210	293712	11834	1998	XXXXXXXXXX1102030	Elizabeth Hord	1,751.74	TW AND WD, 6 COMPARTMENT SERVING TRAYS
15210	293713	11835	1998	XXXXXXXXXX1102030	Elizabeth Hord	43.46	CY FOOD STORAGE CONTAINERS
10120	293714	11836	1999	XXXXXXXXXX6478442	Elizabeth Hord	197.15	VARIOUS SCHOOLS GLUTEN FREE FOOD
2267	293715	11837	1999	XXXXXXXXXX6478442	Elizabeth Hord	100.00	FOOD MANAGER CERTIFICATION K HORNSBY
2267	293716	11838	1999	XXXXXXXXXX6478442	Elizabeth Hord	100.00	FOOD MANAGER CERTIFICATION, K HON
14084	293717	11839	1999	XXXXXXXXXX6478442	Elizabeth Hord	29.85	VARIOUS SCHOOLS SPRAY BOTTLES
10120	293718	11840	1999	XXXXXXXXXX6478442	Elizabeth Hord	43.74	VARIOUS SCHOOLS GLUTEN FREE FOOD
2267	293719	11841	1999	XXXXXXXXXX6478442	Elizabeth Hord	100.00	FOOD MANAGER CERTIFICATION, A LOPEZ
3397	293720	11842	2000	XXXXXXXXXX0447691	Ronda Smalley	109.71	P TRAPS; CONNECTORS; VAC BREAKER INSERT
3397	293721	11843	2000	XXXXXXXXXX0447691	Ronda Smalley	45.52	SPRAY FACE; RUBBER RING; BRUSH ATTACHMENT
3397	293722	11844	2000	XXXXXXXXXX0447691	Ronda Smalley	350.00	CABLE
3397	293723	11845	2000	XXXXXXXXXX0447691	Ronda Smalley	84.00	EZ FLUSH BATTERY DRAWER
3397	293724	11846	2000	XXXXXXXXXX0447691	Ronda Smalley	52.95	RUBBER RING; SPRAY FACE; BRUSH ATTACHMENT
3397	293725	11847	2000	XXXXXXXXXX0447691	Ronda Smalley	28.38	ACUATOR R/K
12579	293726	11848	2000	XXXXXXXXXX0447691	Ronda Smalley	21.27	ROD; FASTENERS
12579	293727	11849	2000	XXXXXXXXXX0447691	Ronda Smalley	13.41	GLOVES; FASTENERS
12579	293728	11850	2000	XXXXXXXXXX0447691	Ronda Smalley	53.56	DUCT TAPE; PAINTERS TAPE; CM SCKT; WRENCH COMB
12579	293729	11851	2000	XXXXXXXXXX0447691	Ronda Smalley	27.57	RAID; TEST PLUG SLIP; PAINTER'S TOOL
12579	293730	11852	2000	XXXXXXXXXX0447691	Ronda Smalley	54.97	DRLBIT
3397	293731	11853	2000	XXXXXXXXXX0447691	Ronda Smalley	616.00	METERING CARTRIDGE; HANDLE
12579	293732	11854	2000	XXXXXXXXXX0447691	Ronda Smalley	22.58	CM SCKT; ROD
3397	293733	11855	2000	XXXXXXXXXX0447691	Ronda Smalley	83.09	THREADED TUBE; P TRAPS; STRAINER; CONNECTORS
12579	293734	11856	2000	XXXXXXXXXX0447691	Ronda Smalley	28.56	ROD; SPONGE; KWIKSEAL
3397	293735	11857	2000	XXXXXXXXXX0447691	Ronda Smalley	96.00	HANDLE CARTRIDGES
3397	293736	11858	2000	XXXXXXXXXX0447691	Ronda Smalley	47.30	COLD HANDLE; HOT HANDLE
3397	293737	11859	2000	XXXXXXXXXX0447691	Ronda Smalley	336.60	CLOSET DROP IN KIT
3397	293738	11860	2000	XXXXXXXXXX0447691	Ronda Smalley	55.85	FLANGE GASKET; WAX RING; BOLT CAPS; COUP ASSY; CAULK
3397	293739	11861	2000	XXXXXXXXXX0447691	Ronda Smalley	55.85	FLANGE GASKET; WAX RING; BOLT CAPS; COUP ASSY; CAULK
9481	293740	11862	2000	XXXXXXXXXX0447691	Ronda Smalley	85.04	ADAPTER; ELBOW; COUPLING; DIABLOS; MCH SCRW; WRNCH
3397	293741	11863	2000	XXXXXXXXXX0447691	Ronda Smalley	29.17	CONNECTOR; SHARKBITE; ENDSTOP; PLUMBER'S PUTTY
13445	293742	11864	2001	XXXXXXXXXX1624132	Ronda Smalley	155.25	CONTAINER RENTAL
12029	293743	11865	2002	XXXXXXXXXX3715929	Ronda Smalley	126.35	FOOD SERVICE CELL PHONES
11802	293744	11866	2003	XXXXXXXXXX3715945	Ronda Smalley	336.56	HOTSPOTS FOR DISTRICT USE
12029	293745	11867	2003	XXXXXXXXXX3715945	Ronda Smalley	1,818.66	DISTRICT CELL PHONES
257	293746	11868	2004	XXXXXXXXXX3716067	Ronda Smalley	608.15	CVR; SCREWDRIVER
257	293747	11869	2004	XXXXXXXXXX3716067	Ronda Smalley	408.70	TRIPLE BIAX; BALLAST KIT; LINEMAN'S PLIERS
1620	293748	11870	2004	XXXXXXXXXX3716067	Ronda Smalley	85.94	ANCHOR KIT; CABLE TIE; SAF T BOX; TOWELS
1620	293749	11871	2004	XXXXXXXXXX3716067	Ronda Smalley	68.55	CRO EXT; FENDERWASHER KIT; CRO OCT BLANK; BATTERIES
257	293750	11872	2004	XXXXXXXXXX3716067	Ronda Smalley	71.59	BAND SAW BLADE; CONDUIT; BOX COMB KO; DUPLEX RS COVER
257	293751	11873	2004	XXXXXXXXXX3716067	Ronda Smalley	42.68	CONN; COUPL
257	293752	11874	2004	XXXXXXXXXX3716067	Ronda Smalley	780.63	FIXTURES
257	293753	11875	2004	XXXXXXXXXX3716067	Ronda Smalley	20.26	CVR; BIT
257	293754	11876	2004	XXXXXXXXXX3716067	Ronda Smalley	326.70	32W T8
6467	293755	11877	2005	XXXXXXXXXX5545829	Ronda Smalley	864.91	BODY PUMP
17079	293756	11878	2005	XXXXXXXXXX5545829	Ronda Smalley	7.77	DRIVE BELT
6467	293757	11879	2005	XXXXXXXXXX5545829	Ronda Smalley	321.59	1/15HP-3000RPM-115/230V-OPEN; SCRUBS IN A BUCKET
9434	293758	11880	2005	XXXXXXXXXX5545829	Ronda Smalley	58.14	WOG THRD 2PC FP BV; BLK STL NIP

11-2022 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
199	293759	11881	2005	XXXXXXXXXX5545829	Ronda Smalley	11.45	TOILET FLAPPERS
12579	293760	11882	2005	XXXXXXXXXX5545829	Ronda Smalley	23.97	ROD
12579	293761	11883	2006	XXXXXXXXXX6109427	Ronda Smalley	35.97	ENGINE OIL 2CYCLE; GAS CAN
12579	293762	11884	2006	XXXXXXXXXX6109427	Ronda Smalley	19.98	GAIN LAUNDRY DETERGENT
270	293763	11885	2006	XXXXXXXXXX6109427	Ronda Smalley	45.00	CLEANED CARB AND CLOGGED SPARK ARRESTOR
12579	293764	11886	2006	XXXXXXXXXX6109427	Ronda Smalley	31.98	MOUNTING TAPE; RIB PLS ANC KIT
270	293765	11887	2006	XXXXXXXXXX6109427	Ronda Smalley	214.97	BLADE; SKID SHOE; MISC HARDWARE; SERVICE OIL; SPARK PLUG; SHOP SUPPLIES
12579	293766	11888	2006	XXXXXXXXXX6109427	Ronda Smalley	11.99	MOUNTING TAPE
3397	293767	11889	2006	XXXXXXXXXX6109427	Ronda Smalley	260.50	GASKET
9481	293768	11890	2006	XXXXXXXXXX6109427	Ronda Smalley	52.05	MULCH
292	293769	11891	2007	XXXXXXXXXX6817102	MICHAEL HOGUE	125.95	DUST SOCK
10650	293770	11892	2007	XXXXXXXXXX6817102	MICHAEL HOGUE	84.45	NAIL ON FABRIC FELT BASED GLIDE
292	293771	11893	2007	XXXXXXXXXX6817102	MICHAEL HOGUE	39.82	SNOW SHOVELS
10650	293772	11894	2007	XXXXXXXXXX6817102	MICHAEL HOGUE	414.26	DISPLAY CLOCKS
12579	293773	11895	2008	XXXXXXXXXX7005111	Ronda Smalley	35.98	PAPER KY TGS; WASH MACH
12579	293774	11896	2008	XXXXXXXXXX7005111	Ronda Smalley	6.99	V BELT
12579	293775	11897	2009	XXXXXXXXXX7569082	Ronda Smalley	8.99	TIME DELAY FUSE
12579	293776	11898	2009	XXXXXXXXXX7569082	Ronda Smalley	8.59	SPRYPAINT
900	293777	11899	2009	XXXXXXXXXX7569082	Ronda Smalley	163.34	SOLENOID COIL
9437	293778	11900	2009	XXXXXXXXXX7569082	Ronda Smalley	41.78	ICE DAMPER MAGNET AND CAP; SUMP TROUGH PLUG
274	293779	11901	2009	XXXXXXXXXX7569082	Ronda Smalley	696.01	MXDTD114-1; GAS VALVE; BALL VLV; BUSHING; NIPPLE; BRS 1051-8MPMH
17079	293780	11902	2009	XXXXXXXXXX7569082	Ronda Smalley	8.98	ANTIFREEZE
17079	293781	11903	2009	XXXXXXXXXX7569082	Ronda Smalley	17.96	ANITFREEZE
12579	293782	11904	2010	XXXXXXXXXX7836358	Ronda Smalley	23.98	BLADE; UTIL KNF SET
2342	293783	11905	2010	XXXXXXXXXX7836358	Ronda Smalley	10.00	REKEY/MASTER
2342	293784	11906	2010	XXXXXXXXXX7836358	Ronda Smalley	7.00	KWIKSET KEY 5 PIN
2342	293785	11907	2010	XXXXXXXXXX7836358	Ronda Smalley	191.58	PADLOCK; REKEY/MASTER; PADLOCK CHAIN ASSY
12579	293786	11908	2010	XXXXXXXXXX7836358	Ronda Smalley	15.49	FASTENERS
12579	293787	11909	2010	XXXXXXXXXX7836358	Ronda Smalley	19.99	DOOR ALARM
12579	293788	11910	2010	XXXXXXXXXX7836358	Ronda Smalley	18.55	MOUNTING TAPE; MARKER
2342	293789	11911	2010	XXXXXXXXXX7836358	Ronda Smalley	5.55	6 PIN KEY
2342	293790	11912	2010	XXXXXXXXXX7836358	Ronda Smalley	40.00	REKEY/MASTER
2342	293791	11913	2010	XXXXXXXXXX7836358	Ronda Smalley	22.20	6 PIN KEY
2342	293792	11914	2010	XXXXXXXXXX7836358	Ronda Smalley	11.10	6 PIN KEY
12579	293793	11915	2010	XXXXXXXXXX7836358	Ronda Smalley	10.60	FASTENERS
12579	293794	11916	2010	XXXXXXXXXX7836358	Ronda Smalley	49.95	U-POST
12579	293795	11917	2010	XXXXXXXXXX7836358	Ronda Smalley	41.99	WET/DRY VAC
12579	293796	11918	2010	XXXXXXXXXX7836358	Ronda Smalley	6.99	RSTP SPRY
10120	293797	11919	2011	XXXXXXXXXX1853970	JOANNE GOODRICH	212.85	DW, FOOD, LEADERSHIP MTGS
15893	293798	11920	2011	XXXXXXXXXX1853970	GENE BROWN	397.00	SVA, G.BROWN, NEARPOD PLATINUM LICENSE RENEWAL
10120	293799	11921	2011	XXXXXXXXXX1853970	JOANNE GOODRICH	114.89	DW, FOOD, ACADEMIC SUPPORT MTGS
721	293800	11922	2011	XXXXXXXXXX1853970	JOANNE GOODRICH	242.85	DW, S.HARNEY, MAGAZINES FOR PRINCIPALS
17808	293801	11923	2011	XXXXXXXXXX1853970	SARAH ACKEL	915.70	FTW, S.ACKEL, HOTEL, THINKING STRATEGIES INSTITUTE, DENVER, 11/13-11/18/22
17808	293802	11924	2011	XXXXXXXXXX1853970	SARAH ACKEL	915.70	FTW, A.PRINCE, HOTEL, THINKING STRATEGIES INSTITUTE, DENVER, 11/13-11/18/22
17808	293803	11925	2011	XXXXXXXXXX1853970	Misty Jones	915.70	FTW, A.BRYAN, HOTEL, THINKING STRATEGIES INSTITUTE, DENVER, 11/13-11/18/22, PO 2
3157	293804	11926	2011	XXXXXXXXXX1853970	CHANDRA WELTE	376.98	WT, C.WELTE, HOTEL, KY EXCEPTIONAL CHILD CONF, LOUISVILLE, 11/20-11/22/22, PO 23
10120	293805	11927	2011	XXXXXXXXXX1853970	JOANNE GOODRICH	107.87	DW, FOOD, ACADEMIC SUPPORT MTGS

11-2022 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
15881	293806	11928	2011	XXXXXXXXXX1853970	JOANNE GOODRICH	1,180.00	DW, FOOD, LEADERSHIP MTGS
14376	293807	11929	2012	XXXXXXXXXX2243568	JOANNE GOODRICH	592.50	DW, FOOD, LEADERSHIP MTGS, 11/1/22
3272	293808	11930	2012	XXXXXXXXXX2243568	KELLY BLEVINS	839.64	CO, HOTEL, K.BLEVINS, NAEYC CONF, SAN DIEGO, 10/28-11/01/22
14376	293809	11931	2012	XXXXXXXXXX2243568	JOANNE GOODRICH	592.50	DW, FOOD, LEADERSHIP MTGS, 11/3/22
17485	293810	11932	2012	XXXXXXXXXX2243568	JOANNE GOODRICH	280.00	DW, FOOD, ACADEMIC SUPPORT MTG, 11/4/22
3157	293811	11933	2012	XXXXXXXXXX2243568	SAMANTHA GOLDSBERRY	345.90	TW, HOTEL, S. GOLDSBERRY, FRYSC CONF, LOUISVILLE, 11/02-11/04/22, PO 23002831
15184	293812	11934	2012	XXXXXXXXXX2243568	JOANNE GOODRICH	174.62	DW, FOOD, ACADEMIC SUPPORT MTG, 11/11/22
15110	293813	11935	2012	XXXXXXXXXX2243568	JILL HOLTHAUS	-99.00	SC, ANNUAL WEEBLY.COM SUBSCRIPTION, CANCELLED AND REFUNDED
15866	293814	11936	2012	XXXXXXXXXX2243568	JOANNE GOODRICH	233.56	DW, FOOD, ACADEMIC SUPPORT MTG, 11/18/22
3157	293815	11937	2013	XXXXXXXXXX5075066	CHELSEA LAYCOCK	345.90	TF, HOTEL, C.LAYCOCK, FRYSC CONF, LOUISVILLE, 11/02-11/04/22, PO 23003005
2664	293816	11938	2013	XXXXXXXXXX5075066	AMBER WALLS	414.53	SVA, FRYSC, CLOTHING FOR STUDENTS
2664	293817	11939	2013	XXXXXXXXXX5075066	TRISHA FRAZIER	120.00	SC, FRYSC, CLOTHING FOR STUDENTS
9681	293818	11940	2014	XXXXXXXXXX6370458	LOU NOLL	34.94	TRANS, REGISTRATION FOR BUSES 27 & 28, PO 23000479
3975	293819	11941	2014	XXXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	293820	11942	2014	XXXXXXXXXX6370458	LOU NOLL	3.08	MVR
8600	293821	11943	2015	XXXXXXXXXX6494159	ERIN HARLOW	83.44	2550 AMERI CT
8600	293822	11944	2015	XXXXXXXXXX6494159	ERIN HARLOW	1,013.26	JAC
8600	293823	11945	2015	XXXXXXXXXX6494159	ERIN HARLOW	159.63	LYNDALE
8600	293824	11946	2015	XXXXXXXXXX6494159	ERIN HARLOW	3,482.79	DX
8600	293825	11947	2015	XXXXXXXXXX6494159	ERIN HARLOW	704.53	TF
8600	293826	11948	2015	XXXXXXXXXX6494159	ERIN HARLOW	137.37	KCAIT
8600	293827	11949	2015	XXXXXXXXXX6494159	ERIN HARLOW	1,820.39	DX
8600	293828	11950	2015	XXXXXXXXXX6494159	ERIN HARLOW	159.63	KCAIT
8600	293829	11951	2015	XXXXXXXXXX6494159	ERIN HARLOW	506.63	RY
8600	293830	11952	2015	XXXXXXXXXX6494159	ERIN HARLOW	1,392.10	KE
8600	293831	11953	2015	XXXXXXXXXX6494159	ERIN HARLOW	189.11	TRANS
8600	293832	11954	2015	XXXXXXXXXX6494159	ERIN HARLOW	2,867.65	SK
8600	293833	11955	2015	XXXXXXXXXX6494159	ERIN HARLOW	638.26	SK
8600	293834	11956	2015	XXXXXXXXXX6494159	ERIN HARLOW	201.24	TW
8600	293835	11957	2015	XXXXXXXXXX6494159	ERIN HARLOW	50.26	11096 MADISON
8600	293836	11958	2015	XXXXXXXXXX6494159	ERIN HARLOW	1,246.50	WT
8600	293837	11959	2015	XXXXXXXXXX6494159	ERIN HARLOW	2,250.27	TW
8600	293838	11960	2015	XXXXXXXXXX6494159	ERIN HARLOW	4,643.64	SVA
8600	293839	11961	2015	XXXXXXXXXX6494159	ERIN HARLOW	99.40	TW
8600	293840	11962	2015	XXXXXXXXXX6494159	ERIN HARLOW	798.32	SK
3157	293841	11963	2016	XXXXXXXXXX6879458	MISTY JONES	-3.18	CO, S.HARNEY, FOOD, KASS CONF, 9/28/22, REFUNDED OCT CHG
10120	293842	11964	2016	XXXXXXXXXX6879458	MISTY JONES	12.57	CO, SNACKS, ANNUAL PRINCIPAL REPORTS
9087	293843	11965	2017	XXXXXXXXXX7835715	JENNIFER WEIS-SMITH	69.16	RYLAND SUPPLIES, WO #51627
17732	293844	11966	2017	XXXXXXXXXX7835715	JENNIFER WEIS-SMITH	145.00	DW, TMOBILE TEST PHONES
14155	293845	11967	2017	XXXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANS, BUS GARAGE INTERNET
16279	293846	11968	2018	XXXXXXXXXX7852199	MALINA OWENS	51.25	DW, EMPLOYEE BACKGROUND CHECKS, STAMM
						45,711.68	

BOARD CHAIRPERSON

BOARD SECRETARY