

12-2022 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
2267	295061	11969	2019	XXXXXXXXX6478442	PAULA HAUCK	100.00	PN, APPLICATION FOR FOOD MANAGER CERTIFICATION
15210	295062	11970	2019	XXXXXXXXX6478442	PAULA HAUCK	36.55	TW, BAR TOWELS AND POCKET THERMOMETERS
15210	295063	11971	2019	XXXXXXXXX6478442	PAULA HAUCK	1,014.76	WT, CARTS, DISH RACKS, DISH SCRAPER, CLOCK AND SQUEEGEE
3397	295064	11972	2020	XXXXXXXXX0447691	Ronda Smalley	109.50	REGAL CLOSET; INSIDE COVER
3397	295065	11973	2020	XXXXXXXXX0447691	Ronda Smalley	92.20	2" COPPER; COUPLING; CABLE
3397	295066	11974	2020	XXXXXXXXX0447691	Ronda Smalley	34.82	BASKET STRAINER; SINK TAILPIECE; SJ NUT; WASHER; COUPLING
3397	295067	11975	2020	XXXXXXXXX0447691	Ronda Smalley	170.88	INSIDE COVER; VAC BREAKER INSERT; CLOSET SPUD
3397	295068	11976	2020	XXXXXXXXX0447691	Ronda Smalley	28.50	DRAIN SOLVE
3397	295069	11977	2020	XXXXXXXXX0447691	Ronda Smalley	229.44	CLOSET DROP IN KIT; URINAL DROP IN KIT
3397	295070	11978	2020	XXXXXXXXX0447691	Ronda Smalley	28.90	VACUUM BREAKER REPAIR KIT
12579	295071	11979	2020	XXXXXXXXX0447691	Ronda Smalley	30.34	LIGHTER; WORK GLOVES; GARDEN HOSE CAPS; HOSE ADAPRS
3397	295072	11980	2020	XXXXXXXXX0447691	Ronda Smalley	15.00	SNAP DRAINS
3397	295073	11981	2020	XXXXXXXXX0447691	Ronda Smalley	28.50	DRAIN SOLVE
3397	295074	11982	2020	XXXXXXXXX0447691	Ronda Smalley	385.50	CLOSET DROP IN KIT; INSIDE COVER
3397	295075	11983	2020	XXXXXXXXX0447691	Ronda Smalley	15.96	COUPLING
3397	295076	11984	2020	XXXXXXXXX0447691	Ronda Smalley	80.50	METERING VALVE; ACUATOR ASSY
3397	295077	11985	2020	XXXXXXXXX0447691	Ronda Smalley	40.25	METERING VALVE KIT
12579	295078	11986	2020	XXXXXXXXX0447691	Ronda Smalley	19.99	CORD APPL
3397	295079	11987	2020	XXXXXXXXX0447691	Ronda Smalley	140.00	METERING STEM
3397	295080	11988	2020	XXXXXXXXX0447691	Ronda Smalley	63.12	GLOVES; WRENCH; HAND WIPES
3397	295081	11989	2020	XXXXXXXXX0447691	Ronda Smalley	99.00	REGAL CLOSET
9087	295082	11990	2021	XXXXXXXXX0505324	Ronda Smalley	58.23	BATTERIES; FUNNEL; EASYGRIP TAPE
16937	295083	11991	2021	XXXXXXXXX0505324	Ronda Smalley	867.33	BLUEPRINTS
9087	295084	11992	2021	XXXXXXXXX0505324	Ronda Smalley	49.91	COBRA P-GR; WALL TUBE; CMP; INXT
12029	295085	11993	2022	XXXXXXXXX3715945	Ronda Smalley	3,430.61	DISTRICT CELL PHONES
11802	295086	11994	2022	XXXXXXXXX3715945	Ronda Smalley	352.08	HOTSPOTS
9087	295087	11995	2023	XXXXXXXXX3716067	Ronda Smalley	103.96	PORT MP3; DOORBELL
257	295088	11996	2023	XXXXXXXXX3716067	Ronda Smalley	488.00	LINEAR STRIP CCT
257	295089	11997	2023	XXXXXXXXX3716067	Ronda Smalley	234.97	WEDGE LAMP
1620	295090	11998	2023	XXXXXXXXX3716067	Ronda Smalley	69.63	COMBO KO SQUARE BOX; SQUEEZE FLEX CONN; EMT CONDUIT
1620	295091	11999	2023	XXXXXXXXX3716067	Ronda Smalley	143.49	WIRE LUBE CLEARGLIDE; STRANDED COPPER
257	295092	12000	2023	XXXXXXXXX3716067	Ronda Smalley	310.00	LINEAR CCT; LINEAR STRIP CCT
257	295093	12001	2023	XXXXXXXXX3716067	Ronda Smalley	147.14	BOLT-IN BRKR; WIRE MARKER BOOK
257	295094	12002	2023	XXXXXXXXX3716067	Ronda Smalley	33.82	SGL RCPT; DPLX RCPT
257	295095	12003	2023	XXXXXXXXX3716067	Ronda Smalley	-661.17	FIXTURES
1620	295096	12004	2023	XXXXXXXXX3716067	Ronda Smalley	41.21	DIE CH1B; CONDUIT
257	295097	12005	2023	XXXXXXXXX3716067	Ronda Smalley	353.75	STUBBY II W/ ENDLIGHT; RIGHT ANGLE GFCI
12207	295098	12006	2024	XXXXXXXXX5545829	Ronda Smalley	21.32	ALLIGATOR TEST LEADS; EXTEND-A-MIRROR; EGG CRATE
199	295099	12007	2024	XXXXXXXXX5545829	Ronda Smalley	9.20	NIPPLES
17079	295100	12008	2024	XXXXXXXXX5545829	Ronda Smalley	24.74	ANTIFREEZE; FUNNEL
257	295101	12009	2024	XXXXXXXXX5545829	Ronda Smalley	332.02	FUSES
11357	295102	12010	2024	XXXXXXXXX5545829	Ronda Smalley	79.51	THERMOSTAT GUARD; THERMOSTAT
6467	295103	12011	2024	XXXXXXXXX5545829	Ronda Smalley	166.09	BLOWER
257	295104	12012	2024	XXXXXXXXX5545829	Ronda Smalley	145.28	HEATER
6467	295105	12013	2024	XXXXXXXXX5545829	Ronda Smalley	26.72	BELTS
10120	295106	12014	2025	XXXXXXXXX6109427	Ronda Smalley	13.98	WATER
2342	295107	12015	2025	XXXXXXXXX6109427	Ronda Smalley	345.00	FORD REMOTE HEAD KEY 4 BUTTON
9481	295108	12016	2025	XXXXXXXXX6109427	Ronda Smalley	21.94	CAUTION TAPE
292	295109	12017	2026	XXXXXXXXX6817102	MICHAEL HOGUE	264.92	SPREADERS
12579	295110	12018	2027	XXXXXXXXX7005111	Ronda Smalley	185.94	PAINT

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12579	295111	12019	2027	XXXXXXXXX7005111	Ronda Smalley	9.99	WORK GLOVES
292	295112	12020	2027	XXXXXXXXX7005111	Ronda Smalley	124.02	WALL CLOCKS
10289	295113	12021	2028	XXXXXXXXX7644497	DAVID FANGMEYER	12.08	UNION
12579	295114	12022	2028	XXXXXXXXX7644497	DAVID FANGMEYER	8.70	MRKRS; FASTENERS
2342	295115	12023	2029	XXXXXXXXX7836358	Ronda Smalley	11.10	6 PIN KEY
2342	295116	12024	2029	XXXXXXXXX7836358	Ronda Smalley	30.00	REKEY/MASTER
2342	295117	12025	2029	XXXXXXXXX7836358	Ronda Smalley	59.47	MOUNT KEY BOX
2342	295118	12026	2029	XXXXXXXXX7836358	Ronda Smalley	33.30	6 PIN KEY
12579	295119	12027	2029	XXXXXXXXX7836358	Ronda Smalley	62.93	SHELF; CLIP BACK; SUPPORT BRACES; BRACKET WALL
9481	295120	12028	2029	XXXXXXXXX7836358	Ronda Smalley	872.00	INFRARED HEATERS
12579	295121	12029	2029	XXXXXXXXX7836358	Ronda Smalley	2.20	FASTENERS
12579	295122	12030	2029	XXXXXXXXX7836358	Ronda Smalley	31.99	FASTENERS
12579	295123	12031	2029	XXXXXXXXX7836358	Ronda Smalley	33.18	PROPANE
2342	295124	12032	2029	XXXXXXXXX7836358	Ronda Smalley	84.40	REKEY/MASTER; 6 PIN KEY
2342	295125	12033	2029	XXXXXXXXX7836358	Ronda Smalley	35.00	KB O1122B-10A9
2342	295126	12034	2029	XXXXXXXXX7836358	Ronda Smalley	11.10	6 PIN KEY
12579	295127	12035	2029	XXXXXXXXX7836358	Ronda Smalley	11.99	BATTERIES
2342	295128	12036	2029	XXXXXXXXX7836358	Ronda Smalley	53.35	6 PIN KEY; DOOR HOLDER
12579	295129	12037	2029	XXXXXXXXX7836358	Ronda Smalley	2.44	FASTENERS
2342	295130	12038	2029	XXXXXXXXX7836358	Ronda Smalley	10.00	REKEY/MASTER
2342	295131	12039	2029	XXXXXXXXX7836358	Ronda Smalley	32.20	REKEY/MASTER; 6 PIN KEY
3397	295132	12040	2029	XXXXXXXXX7836358	Ronda Smalley	124.24	COPPER PIPE, COPPER CAP; ELBOW; COUPLINGS; NIPPLE; BALL VALVE; BUSHING; HOSE; HO
12579	295133	12041	2029	XXXXXXXXX7836358	Ronda Smalley	11.99	WNDW & DR SLNT
17280	295134	12042	2030	XXXXXXXXX1853970	JOANNE GOODRICH	149.97	DW, FOOD, ACADEMIC SUPPORT MEETING, 12/2/22
17810	295135	12043	2030	XXXXXXXXX1853970	MATT MOORE	845.01	IGNITE, B.NOLL, HOTEL, ACTE CONF, LAS VEGAS, 11/30-12/3/22, PO 23003177
17810	295136	12044	2030	XXXXXXXXX1853970	MATT MOORE	845.01	CO, M.MOORE, HOTEL, ACTE CONF, LAS VEGAS, 11/30-12/3/22, PO 23003177
1513	295137	12045	2030	XXXXXXXXX1853970	TIM DIERKER	847.50	TRANS, AUTO /BUS PARTS AND SUPPLIES, PO 23002794
17810	295138	12046	2030	XXXXXXXXX1853970	MATT MOORE	-150.00	IGNITE, B.NOLL, HOTEL REFUND, ACTE CONF, LAS VEGAS, 11/30-12/3/22, PO 23003177
17810	295139	12047	2030	XXXXXXXXX1853970	MATT MOORE	-150.00	CO, M.MOORE, HOTEL REFUND, ACTE CONF, LAS VEGAS, 11/30-12/3/22, PO 23003177
15633	295140	12048	2030	XXXXXXXXX1853970	JOANNE GOODRICH	228.12	DW, FOOD, ACADEMIC SUPPORT MEETING, 12/9/22
10120	295141	12049	2030	XXXXXXXXX1853970	JOANNE GOODRICH	111.39	DW, FOOD, ACADEMIC SUPPORT MEETINGS
16429	295142	12050	2030	XXXXXXXXX1853970	JOANNE GOODRICH	389.00	DW, FOOD, ACADEMIC SUPPORT MEETING, 12/16/22
14454	295143	12051	2030	XXXXXXXXX1853970	CAROLINE CAPAL	175.00	TW, SPELLING BEE REGISTRATION
3157	295144	12052	2031	XXXXXXXXX2243568	SAMANTHA GOLDSBERRY	-19.58	TW, HOTEL, S. GOLDSBERRY, FRYSC CONF, LOUISVILLE, 11/02-11/04/22, PO 23002831, S
17195	295145	12053	2032	XXXXXXXXX4785798	KIT BALL	250.00	TRANS, DRIVER DRUG AND ALCOHOL QUERIES
3157	295146	12054	2033	XXXXXXXXX5075066	CHELSEA LAYCOCK	-19.58	TF, HOTEL, C.LAYCOCK, FRYSC CONF, LOUISVILLE, 11/02-11/04/22, PO 23003005, STATE
2664	295147	12055	2033	XXXXXXXXX5075066	MELISSA CROSS	169.55	SK, FRYSC, CLOTHING FOR STUDENTS, PO 23004529
2664	295148	12056	2033	XXXXXXXXX5075066	MELISSA CROSS	45.96	SK, FRYSC, CLOTHING FOR STUDENTS, PO 23004530
3975	295149	12057	2034	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	295150	12058	2034	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	295151	12059	2034	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
8600	295152	12060	2035	XXXXXXXXX6494159	ERIN HARLOW	1,555.15	FTW
8600	295153	12061	2035	XXXXXXXXX6494159	ERIN HARLOW	345.58	SC
8600	295154	12062	2035	XXXXXXXXX6494159	ERIN HARLOW	1,108.27	SC
8600	295155	12063	2035	XXXXXXXXX6494159	ERIN HARLOW	1,792.95	WD
8600	295156	12064	2035	XXXXXXXXX6494159	ERIN HARLOW	2,228.99	SC
8600	295157	12065	2035	XXXXXXXXX6494159	ERIN HARLOW	428.88	RY
11184	295158	12066	2036	XXXXXXXXX6879458	MISTY JONES	254.20	CO, HOTEL, DR.WEBB, KASS CONF, LOUISVILLE, 12/04/22, CANCELLED
11184	295159	12067	2036	XXXXXXXXX6879458	MISTY JONES	-254.20	CO, HOTEL, DR.WEBB, KASS CONF, LOUISVILLE, 12/04/22, PO 23004474, CANCELLED
12818	295160	12068	2036	XXXXXXXXX6879458	MISTY JONES	55.60	DW, FOOD FOR LEADERSHIP MEETING, D.LLOYD RETIREMENT, 12/6/22
9087	295161	12069	2037	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	699.00	SK, FIELDHOUSE REFRIGERATOR

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17732	295162	12070	2037	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	145.00	CO, TMOBILE TEST PHONES
14155	295163	12071	2037	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANS, BUS GARAGE INTERNET
16279	295164	12072	2038	XXXXXXXXX7852199	MALINA OWENS	51.25	DW, EMPLOYEE BACKGROUND CHECKS, CHEVALIER
16279	295165	12073	2038	XXXXXXXXX7852199	MALINA OWENS	51.25	DW, EMPLOYEE BACKGROUND CHECKS, JANOWSKI
						24,409.50	

BOARD CHAIRPERSON

BOARD SECRETARY