

01-2023 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
12399	297292	12074	2039	XXXXXXXXX6478442	Paula Hauck	250.04	SC, SUNKIST SECTIONIZER
15210	297293	12075	2039	XXXXXXXXX6478442	Paula Hauck	79.22	WT, DISH RACKS AND SPATULAS
15210	297294	12076	2039	XXXXXXXXX6478442	Paula Hauck	906.38	PN, LUNCH TRAY CAMDOLLY
10120	297295	12077	2039	XXXXXXXXX6478442	Paula Hauck	177.95	FW, SVA, DX, GLUTEN FREE FOOD
15210	297296	12078	2039	XXXXXXXXX6478442	Paula Hauck	136.37	BG, MANUAL COMMERCIAL CAN OPENER
9087	297297	12079	2040	XXXXXXXXX1853970	JENNIFER WEIS-SMITH	2,023.12	WT, BREAKROOM REFRIGERATOR
10120	297298	12080	2040	XXXXXXXXX1853970	JOANNE GOODRICH	235.13	DW, FOOD, LEADERSHIP MEETINGS
14376	297299	12081	2040	XXXXXXXXX1853970	JOANNE GOODRICH	380.00	DW, FOOD, ACADEMIC MEETING, 1.06.23
10120	297300	12082	2040	XXXXXXXXX1853970	JOANNE GOODRICH	25.60	DW, FOOD, LEADERSHIP MEETINGS
10120	297301	12083	2040	XXXXXXXXX1853970	JOANNE GOODRICH	33.58	DW, FOOD, LEADERSHIP MEETINGS
15184	297302	12084	2040	XXXXXXXXX1853970	JOANNE GOODRICH	455.10	DW, FOOD, LEADERSHIP MEETING, 1.10.23
10120	297303	12085	2040	XXXXXXXXX1853970	JOANNE GOODRICH	61.17	DW, FOOD, LEADERSHIP MEETINGS
15184	297304	12086	2040	XXXXXXXXX1853970	JOANNE GOODRICH	445.55	DW, FOOD, LEADERSHIP MEETING, 1.12.23
721	297305	12087	2040	XXXXXXXXX1853970	JOANNE GOODRICH	969.20	DW, BOOKS, LEADERSHIP, PO 23005341
10120	297306	12088	2040	XXXXXXXXX1853970	JOANNE GOODRICH	205.78	DW, FOOD, ACADEMIC SUPPORT MEETINGS
351	297307	12089	2040	XXXXXXXXX1853970	MALINA OWENS	40.00	HR, DEI SUMMIT REG, K.FISHER/M.OWENS, 2.10.23
10120	297308	12090	2040	XXXXXXXXX1853970	JOANNE GOODRICH	84.93	DW, FOOD, LEADERSHIP MEETINGS
15441	297309	12091	2040	XXXXXXXXX1853970	LESLEY SMITH	344.42	CO, L.SMITH, HOTEL, KASA CONF, LOUISVILLE, 1/24-1/26/23, PO 2305097
17485	297310	12092	2040	XXXXXXXXX1853970	JOANNE GOODRICH	305.00	DW, FOOD, ACADEMIC MEETING, 1.27.23
11802	297311	12093	2041	XXXXXXXXX2243568	JENNIFER WEIS-SMITH	15,694.79	DW, CELL PHONES, PO 23005408
15893	297312	12094	2041	XXXXXXXXX2243568	JON HEINRICHS	397.00	SVA, NEARPOD SUBSCRIPTION RENEWAL
15893	297313	12095	2041	XXXXXXXXX2243568	KIM DEL BARBA	138.00	FTW, FLOCABULARY SUBSCRIPTION RENEWAL
15866	297314	12096	2041	XXXXXXXXX2243568	JOANNE GOODRICH	345.72	DW, FOOD, ACADEMIC SUPPORT, 1.20.23
14272	297315	12097	2042	XXXXXXXXX4785798	BETH WULFECK	127.10	SC, FUEL, SWIM TEAM BUS, RUSSELL SPRINGS, 01.07.23
2664	297316	12098	2043	XXXXXXXXX5075066	GINA LEDBETTER	129.86	DX, CLOTHING FOR STUDENTS
2664	297317	12099	2043	XXXXXXXXX5075066	SALLY FORTNEY	345.42	WT, CLOTHING FOR STUDENTS
9471	297318	12100	2043	XXXXXXXXX5075066	MANDY MUNICH	114.00	TM, CLOTHING FOR STUDENTS, PO 23004425
16379	297319	12101	2043	XXXXXXXXX5075066	MANDY MUNICH	284.00	TM, CLOTHING FOR STUDENTS, PO 23005376
2664	297320	12102	2043	XXXXXXXXX5075066	SHANNON YELTON	313.08	RR, CLOTHING FOR STUDENTS
2664	297321	12103	2043	XXXXXXXXX5075066	EMILY CRADDOCK	366.26	KE, CLOTHING FOR STUDENTS, PO 23005373
3975	297322	12104	2044	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
9681	297323	12105	2044	XXXXXXXXX6370458	LOU NOLL	15.41	FORD F150 REGISTRATION, PO 23005994
8600	297324	12106	2045	XXXXXXXXX6494159	ERIN HARLOW	3,878.33	RR
8600	297325	12107	2045	XXXXXXXXX6494159	ERIN HARLOW	168.18	2550 AMER CT
8600	297326	12108	2045	XXXXXXXXX6494159	ERIN HARLOW	1,177.90	RCH
8600	297327	12109	2045	XXXXXXXXX6494159	ERIN HARLOW	2,206.87	BG
8600	297328	12110	2045	XXXXXXXXX6494159	ERIN HARLOW	364.86	RY
8600	297329	12111	2045	XXXXXXXXX6494159	ERIN HARLOW	983.50	TM
351	297330	12112	2046	XXXXXXXXX6879458	MISTY JONES	150.00	CO, WEBB/HANEY/HARNEY, GOV BESHEAR FORUM, 1.31.23
17732	297331	12113	2047	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	154.01	DW, TEST PHONES
14155	297332	12114	2047	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANS, BUS GARAGE INTERNET
16279	297333	12115	2048	XXXXXXXXX7852199	MALINA OWENS	51.25	DW, EMPLOYEE BACKGROUND CHECKS, HACKMAN
270	297334	12116	2049	XXXXXXXXX0447691	Ronda Smalley	6.96	FASTNERS
12579	297335	12117	2049	XXXXXXXXX0447691	Ronda Smalley	17.98	GLOVES
3397	297336	12118	2049	XXXXXXXXX0447691	Ronda Smalley	18.92	AERATOR
3397	297337	12119	2049	XXXXXXXXX0447691	Ronda Smalley	168.00	METERING CARTRIDGE
3397	297338	12120	2049	XXXXXXXXX0447691	Ronda Smalley	17.88	WRENCH
3397	297339	12121	2049	XXXXXXXXX0447691	Ronda Smalley	30.00	AERATOR
3397	297340	12122	2049	XXXXXXXXX0447691	Ronda Smalley	458.88	URINAL DROP IN KIT; CLOSET DROP IN KIT
3397	297341	12123	2049	XXXXXXXXX0447691	Ronda Smalley	66.20	HAND WIPES; GLOVES; U-CUTTER

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12579	297342	12124	2049	XXXXXXXXX0447691	Ronda Smalley	27.57	GLOVES; CHALKLINE
3397	297343	12125	2049	XXXXXXXXX0447691	Ronda Smalley	41.88	VAC BREAKER INSERT; FAUCET SUPPLY
3397	297344	12126	2049	XXXXXXXXX0447691	Ronda Smalley	48.78	METAL STEM CARTRIDGE; AERATOR
12579	297345	12127	2049	XXXXXXXXX0447691	Ronda Smalley	23.05	GLOVES; FASTENERS
3397	297346	12128	2049	XXXXXXXXX0447691	Ronda Smalley	120.75	METERING VALVE KIT; ACUATOR ASSY; METERING VALVE
3397	297347	12129	2049	XXXXXXXXX0447691	Ronda Smalley	33.12	WASTE REPAIR KIT
3397	297348	12130	2049	XXXXXXXXX0447691	Ronda Smalley	29.00	TURN ANGLE STOP
2342	297349	12131	2050	XXXXXXXXX0486798	Ronda Smalley	399.60	ASYLUM FUNCTION MORTISE
2342	297350	12132	2050	XXXXXXXXX0486798	Ronda Smalley	11.10	6 PIN KEY
2342	297351	12133	2050	XXXXXXXXX0486798	Ronda Smalley	27.75	6 PIN KEY
2342	297352	12134	2050	XXXXXXXXX0486798	Ronda Smalley	55.50	6 PIN KEY
2342	297353	12135	2050	XXXXXXXXX0486798	Ronda Smalley	16.65	6 PIN KEY
2342	297354	12136	2050	XXXXXXXXX0486798	Ronda Smalley	22.20	6 PIN KEY
2342	297355	12137	2050	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
12579	297356	12138	2050	XXXXXXXXX0486798	Ronda Smalley	54.99	HEAT GUN
2342	297357	12139	2050	XXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	297358	12140	2050	XXXXXXXXX0486798	Ronda Smalley	33.30	6 PIN KEY
15746	297359	12141	2050	XXXXXXXXX0486798	Ronda Smalley	104.45	20GA EQ 18M STD10FT; 20GA EQ 18M TRK10FT
12579	297360	12142	2050	XXXXXXXXX0486798	Ronda Smalley	28.94	UTILITY KNIVES; ANCHOR; UTILITY BLADES
15746	297361	12143	2050	XXXXXXXXX0486798	Ronda Smalley	113.90	FC TYPE X; TRIMTEX SMOOTH J BEAD; TRIMTEX AWAY BEAD; SCREW; SPRAY ADHESIVE
2342	297362	12144	2050	XXXXXXXXX0486798	Ronda Smalley	773.00	RH LEVER
12029	297363	12145	2051	XXXXXXXXX3715929	Ronda Smalley	132.43	CELL PHONES - FOOD SERVICE
12029	297364	12146	2052	XXXXXXXXX3715945	Ronda Smalley	3,430.61	DISTRICT CELL PHONES
12029	297365	12147	2052	XXXXXXXXX3715945	Ronda Smalley	1,967.51	DISTRICT CELL PHONES
11802	297366	12148	2052	XXXXXXXXX3715945	Ronda Smalley	371.12	HOTSPOTS FOR DISTRICT USE
12029	297367	12149	2052	XXXXXXXXX3715945	Ronda Smalley	341.38	DISTRICT EMPLOYEE CELL PHONES
12029	297368	12150	2052	XXXXXXXXX3715945	Ronda Smalley	1,763.21	DISTRICT CELL PHONES
1620	297369	12151	2053	XXXXXXXXX3716067	Ronda Smalley	41.17	FLASHLIGHT
257	297370	12152	2053	XXXXXXXXX3716067	Ronda Smalley	168.25	FUSES
257	297371	12153	2053	XXXXXXXXX3716067	Ronda Smalley	106.32	A19 LED
257	297372	12154	2053	XXXXXXXXX3716067	Ronda Smalley	167.29	DURFS2 STARTER; ADVICN2S5435; WIRENUT BOX
257	297373	12155	2053	XXXXXXXXX3716067	Ronda Smalley	251.04	ADVICN2S5435
257	297374	12156	2053	XXXXXXXXX3716067	Ronda Smalley	182.10	FUSES; EMERGENCY LIGHT; REMOTE; BOX COMB KO
257	297375	12157	2053	XXXXXXXXX3716067	Ronda Smalley	308.58	LAMP COVER GUARD; DURFS2 STARTER; STARTER BASE; BATTERIES
270	297376	12158	2053	XXXXXXXXX3716067	Ronda Smalley	3.96	FLUORESCENT STARTER
11020	297377	12159	2053	XXXXXXXXX3716067	Ronda Smalley	217.21	TELE 25A CONT 120V; HOFF SC GRAY NO KO
257	297378	12160	2053	XXXXXXXXX3716067	Ronda Smalley	16.21	RND OW PLASTIC; CEILING PLATES
11357	297379	12161	2054	XXXXXXXXX5545829	Ronda Smalley	24.31	FILTERS
6340	297380	12162	2054	XXXXXXXXX5545829	Ronda Smalley	100.00	DEFROST CONTROL
3397	297381	12163	2054	XXXXXXXXX5545829	Ronda Smalley	14.72	ELBOW
6340	297382	12164	2054	XXXXXXXXX5545829	Ronda Smalley	19.99	COUPLER
12579	297383	12165	2054	XXXXXXXXX5545829	Ronda Smalley	10.13	ELBOWS; COUPLING; ADAPTERS; TEES
3397	297384	12166	2054	XXXXXXXXX5545829	Ronda Smalley	113.80	FAUCET SUPPLY; DISHWASHER HOSE; ADAPTER; COUP; COMP; FILTER HOUSING; FILTER CART
12579	297385	12167	2054	XXXXXXXXX5545829	Ronda Smalley	19.58	BATTERIES
12579	297386	12168	2055	XXXXXXXXX6817102	MICHAEL HOGUE	15.99	MOLD CONTROL
292	297387	12169	2055	XXXXXXXXX6817102	MICHAEL HOGUE	304.70	TRAFFIC CONES
12579	297388	12170	2055	XXXXXXXXX6817102	MICHAEL HOGUE	31.23	PROPANE
292	297389	12171	2056	XXXXXXXXX7005111	Ronda Smalley	177.86	WALL CLOCKS
9087	297390	12172	2056	XXXXXXXXX7005111	Ronda Smalley	120.53	ANCHORS; CABLE TIES; SCREWS; DRILL BIT SET
292	297391	12173	2056	XXXXXXXXX7005111	Ronda Smalley	88.93	WALL CLOCKS

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Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
6467	297392	12174	2057	XXXXXXXXX7644497	DAVID FANGMEYER	657.35	5HP 1800RPM ODP
6467	297393	12175	2057	XXXXXXXXX7644497	DAVID FANGMEYER	613.15	BRG; OEM TRANE; COUPLER
257	297394	12176	2057	XXXXXXXXX7644497	DAVID FANGMEYER	53.48	THERMOSTAT DP
12579	297395	12177	2057	XXXXXXXXX7644497	DAVID FANGMEYER	12.99	TAPE
12207	297396	12178	2057	XXXXXXXXX7644497	DAVID FANGMEYER	41.26	TANK; ACETYLENE GAS
257	297397	12179	2057	XXXXXXXXX7644497	DAVID FANGMEYER	842.41	BATTERIES
9434	297398	12180	2057	XXXXXXXXX7644497	DAVID FANGMEYER	1.69	GSKT
9434	297399	12181	2057	XXXXXXXXX7644497	DAVID FANGMEYER	598.00	SAWZALL; COMB KIT
9434	297400	12182	2057	XXXXXXXXX7644497	DAVID FANGMEYER	12.45	ADPT
3397	297401	12183	2058	XXXXXXXXX7836358	Ronda Smalley	56.97	COUPLING; NIPPLE; VALVE; BUSHING
292	297402	12184	2058	XXXXXXXXX7836358	Ronda Smalley	12.20	RIVET NUTS
2342	297403	12185	2058	XXXXXXXXX7836358	Ronda Smalley	10.00	REKEY/MASTER
2342	297404	12186	2058	XXXXXXXXX7836358	Ronda Smalley	63.86	PADLOCK; PADLOCK CHAIN ASSY; REKEY/MASTER
2342	297405	12187	2058	XXXXXXXXX7836358	Ronda Smalley	10.00	REKEY/MASTER
15746	297406	12188	2058	XXXXXXXXX7836358	Ronda Smalley	73.40	20GA EQ STD10FT; ULTRATRIM; TRIMTEX AWAY L BEAD
12579	297407	12189	2058	XXXXXXXXX7836358	Ronda Smalley	34.56	JNT CMPND; PAINT MIXER; GORILLA SPRY ADHSV
17079	297408	12190	2058	XXXXXXXXX7836358	Ronda Smalley	22.69	GREASE
12210	297409	12191	2058	XXXXXXXXX7836358	Ronda Smalley	471.54	FINE FISSURED CEILING TILE
12579	297410	12192	2058	XXXXXXXXX7836358	Ronda Smalley	10.74	PAINTBRUSHES
12579	297411	12193	2058	XXXXXXXXX7836358	Ronda Smalley	7.77	CONTAINER
						51,584.17	

 BOARD CHAIRPERSON

 BOARD SECRETARY