

02-2023 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
10120	298324	12194	2059	XXXXXXXXXX6478442	PAULA HAUCK	75.28	GLUTEN FREE FOOD -- BG
2267	298325	12195	2059	XXXXXXXXXX6478442	PAULA HAUCK	100.00	MANAGER CERTIFICATE -- A. WILLIAMS
15210	298326	12196	2059	XXXXXXXXXX6478442	PAULA HAUCK	315.57	DUNNAGE RACKS FT. W
15210	298327	12197	2059	XXXXXXXXXX6478442	PAULA HAUCK	29.87	RYLAND ANTI SLIP GRIT TAPE
15210	298328	12198	2059	XXXXXXXXXX6478442	PAULA HAUCK	86.87	CY DISPOER SPLASH GUARD
15210	298329	12199	2059	XXXXXXXXXX6478442	PAULA HAUCK	132.24	TF COMBI CLEANING TABS
10120	298330	12200	2059	XXXXXXXXXX6478442	PAULA HAUCK	126.22	DX & SVA GLUTEN FREE FOOD
2267	298331	12201	2059	XXXXXXXXXX6478442	PAULA HAUCK	100.00	HEALTH DEPT CERT -- SVA
3397	298332	12202	2060	XXXXXXXXXX0447691	Ronda Smalley	17.60	WATER PRESSURE GAUGE
3397	298333	12203	2060	XXXXXXXXXX0447691	Ronda Smalley	27.02	NYLON COVER; GLOVES
12579	298334	12204	2060	XXXXXXXXXX0447691	Ronda Smalley	10.47	FASTENERS; GLOVES
3397	298335	12205	2060	XXXXXXXXXX0447691	Ronda Smalley	154.02	STEM CARTRIDGE; AERATOR
3397	298336	12206	2060	XXXXXXXXXX0447691	Ronda Smalley	63.00	VACCUM BREAKER REPAIR KIT
3397	298337	12207	2060	XXXXXXXXXX0447691	Ronda Smalley	28.50	DRAIN SOLVE
3397	298338	12208	2060	XXXXXXXXXX0447691	Ronda Smalley	39.61	DIAL-A-DRINK STEM
3397	298339	12209	2060	XXXXXXXXXX0447691	Ronda Smalley	62.88	TRIDICATOR; HEX BUSHING
3397	298340	12210	2060	XXXXXXXXXX0447691	Ronda Smalley	366.40	METERING CARTRIDGE; METERING STEM; URINAL DROP IN KIT; CLOSET DROP IN KIT
3397	298341	12211	2060	XXXXXXXXXX0447691	Ronda Smalley	19.51	RED LIQUID DYE
3397	298342	12212	2060	XXXXXXXXXX0447691	Ronda Smalley	827.00	TEMP CONTROL CARTRIDGE
3397	298343	12213	2060	XXXXXXXXXX0447691	Ronda Smalley	445.84	RK212-350CK2; RELIEF VALVE
3397	298344	12214	2060	XXXXXXXXXX0447691	Ronda Smalley	233.38	SOLENOID ASM; ACUATOR
3397	298345	12215	2060	XXXXXXXXXX0447691	Ronda Smalley	423.15	VAC BREAKER INSERT; CLOSET DROP IN KIT; SCREWDRIVER; O-RING; SILICONE
3397	298346	12216	2060	XXXXXXXXXX0447691	Ronda Smalley	198.40	CLOSET DROP IN KIT; URINAL DROP IN KIT; HANDLE
12579	298347	12217	2060	XXXXXXXXXX0447691	Ronda Smalley	25.99	GLV GRAINCOW INSLATE XL
3397	298348	12218	2060	XXXXXXXXXX0447691	Ronda Smalley	140.66	GASKETS; FLANGE; SCREW
3397	298349	12219	2060	XXXXXXXXXX0447691	Ronda Smalley	89.38	WALLBEND; COUPLING; STRAINER; CONNECTOR; PLUMBER'S PUTTY; EXT TUBE; SINK TAILPIE
3397	298350	12220	2060	XXXXXXXXXX0447691	Ronda Smalley	257.05	FREE ALL; LUBE IT ALL; URINAL DROP IN KIT; CLOSET DROP IN KIT
3397	298351	12221	2060	XXXXXXXXXX0447691	Ronda Smalley	15.37	FAUCET SUPPLY
3397	298352	12222	2060	XXXXXXXXXX0447691	Ronda Smalley	59.90	CARTRIDGE AMARILIS
3397	298353	12223	2060	XXXXXXXXXX0447691	Ronda Smalley	115.00	SOLENOID SERVICE KIT
12579	298354	12224	2060	XXXXXXXXXX0447691	Ronda Smalley	89.99	TROLLY JACK
3397	298355	12225	2060	XXXXXXXXXX0447691	Ronda Smalley	336.00	METERING CARTRIDGE
3397	298356	12226	2060	XXXXXXXXXX0447691	Ronda Smalley	168.00	METERING CARTRIDGE
3397	298357	12227	2060	XXXXXXXXXX0447691	Ronda Smalley	14.50	MALE AERATOR
3397	298358	12228	2060	XXXXXXXXXX0447691	Ronda Smalley	93.48	L-COVER
3397	298359	12229	2060	XXXXXXXXXX0447691	Ronda Smalley	4.25	PLUG
3397	298360	12230	2060	XXXXXXXXXX0447691	Ronda Smalley	88.45	HOSE; RING; SPRAY FACE
12579	298361	12231	2060	XXXXXXXXXX0447691	Ronda Smalley	10.57	CHISEL; FASTENERS
3397	298362	12232	2060	XXXXXXXXXX0447691	Ronda Smalley	295.38	VAC BREAKER INSERT; GASKET
3397	298363	12233	2060	XXXXXXXXXX0447691	Ronda Smalley	175.20	CLOSET DROP IN KIT
199	298364	12234	2061	XXXXXXXXXX0486798	Ronda Smalley	121.64	GLUE FLEX CARTRIDGE; CALIBURN; GLOVES
2342	298365	12235	2061	XXXXXXXXXX0486798	Ronda Smalley	73.05	PRIME COAT FILLER PLATE; FILLER PLATE; PUSH PLATE; PULL PLATE
2342	298366	12236	2061	XXXXXXXXXX0486798	Ronda Smalley	20.00	KEYS; KB 01122-10A11
2342	298367	12237	2061	XXXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
2342	298368	12238	2061	XXXXXXXXXX0486798	Ronda Smalley	110.00	REKEY/MASTER
2342	298369	12239	2061	XXXXXXXXXX0486798	Ronda Smalley	53.25	REKEY/MASTER; BOLT SNAP; C CONTROL BLANK
12579	298370	12240	2061	XXXXXXXXXX0486798	Ronda Smalley	29.57	PNTBRSH; BEST RLR; PAINT TRAYSET
12579	298371	12241	2061	XXXXXXXXXX0486798	Ronda Smalley	12.58	CAULK; W4 TRAYSET

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2342	298372	12242	2061	XXXXXXXXXX0486798	Ronda Smalley	11.10	6 PIN KEY
2342	298373	12243	2061	XXXXXXXXXX0486798	Ronda Smalley	184.00	C135 KEYWAY; REKEY/MASTER
2342	298374	12244	2061	XXXXXXXXXX0486798	Ronda Smalley	11.10	6 PIN KEY C145
2342	298375	12245	2061	XXXXXXXXXX0486798	Ronda Smalley	11.10	6 PIN KEY C145
2342	298376	12246	2061	XXXXXXXXXX0486798	Ronda Smalley	16.65	6 PIN KEY C125
2342	298377	12247	2061	XXXXXXXXXX0486798	Ronda Smalley	20.00	KEYS; KB O1122-10A11
2342	298378	12248	2061	XXXXXXXXXX0486798	Ronda Smalley	509.40	ENTRY FUNCTION LEVER
2342	298379	12249	2061	XXXXXXXXXX0486798	Ronda Smalley	10.00	REKEY/MASTER
2342	298380	12250	2061	XXXXXXXXXX0486798	Ronda Smalley	30.00	REKEY/MASTER
2342	298381	12251	2061	XXXXXXXXXX0486798	Ronda Smalley	36.00	PANIC BAR KEY
12579	298382	12252	2061	XXXXXXXXXX0486798	Ronda Smalley	38.99	DRILL BITS
2342	298383	12253	2061	XXXXXXXXXX0486798	Ronda Smalley	23.75	KEYS; KB O1122-10A11
2342	298384	12254	2061	XXXXXXXXXX0486798	Ronda Smalley	44.40	6 PIN KEY C145
2342	298385	12255	2061	XXXXXXXXXX0486798	Ronda Smalley	23.75	KEYS; KB O1122-10A11
2342	298386	12256	2061	XXXXXXXXXX0486798	Ronda Smalley	408.00	RIM/MORTISE SHIM KIT; TURN PIECE
12029	298387	12257	2062	XXXXXXXXXX3715929	Ronda Smalley	264.44	FOOD SERVICE CELL PHONES
11802	298388	12258	2063	XXXXXXXXXX3715945	Ronda Smalley	271.14	HOTSPOTS FOR DISTRICT USE
11802	298389	12259	2063	XXXXXXXXXX3715945	Ronda Smalley	11,763.69	DISTRICT CELL PHONES
11802	298390	12260	2063	XXXXXXXXXX3715945	Ronda Smalley	276.96	HOTSPOTS FOR DISTRICT USE
257	298391	12261	2064	XXXXXXXXXX3716067	Ronda Smalley	342.00	LENS REPLACEMENT
257	298392	12262	2064	XXXXXXXXXX3716067	Ronda Smalley	404.78	TRIPLE BIAx
257	298393	12263	2064	XXXXXXXXXX3716067	Ronda Smalley	45.13	LED EXIT SIGN
257	298394	12264	2064	XXXXXXXXXX3716067	Ronda Smalley	55.01	CONTACTOR; BACK PANEL JIC B SERIES BOX
257	298395	12265	2064	XXXXXXXXXX3716067	Ronda Smalley	233.12	LED DRIVER; KLE MAGNETIC; SCREWDRIVER; UTILITY KNIFE
257	298396	12266	2064	XXXXXXXXXX3716067	Ronda Smalley	99.56	HEAT LAMP
257	298397	12267	2064	XXXXXXXXXX3716067	Ronda Smalley	540.50	DIRECT BURIAL CONN; BATTERY; SCOTCHKOTE; ELECTRIC TAPE
12579	298398	12268	2064	XXXXXXXXXX3716067	Ronda Smalley	99.99	WET/DRY VACUUM
257	298399	12269	2064	XXXXXXXXXX3716067	Ronda Smalley	663.00	STRIP LIGHTS
257	298400	12270	2064	XXXXXXXXXX3716067	Ronda Smalley	61.74	KEY FOR LOCK SWITCH; MCAP CONN; CONNECTOR; STREAMLIGHT STYLUS
257	298401	12271	2064	XXXXXXXXXX3716067	Ronda Smalley	40.10	EMERGENCY LIGHT
257	298402	12272	2064	XXXXXXXXXX3716067	Ronda Smalley	517.12	DIRECT BURIAL SPLICE
257	298403	12273	2064	XXXXXXXXXX3716067	Ronda Smalley	156.22	BALLAST
257	298404	12274	2064	XXXXXXXXXX3716067	Ronda Smalley	56.69	SMALL DIM FUSE
257	298405	12275	2064	XXXXXXXXXX3716067	Ronda Smalley	513.97	T8 LAMP
257	298406	12276	2064	XXXXXXXXXX3716067	Ronda Smalley	983.33	DIMMING BALLASTS
3397	298407	12277	2065	XXXXXXXXXX5545829	Ronda Smalley	37.02	ELBOWS; NIPPLES; BUSHING
257	298408	12278	2065	XXXXXXXXXX5545829	Ronda Smalley	232.68	DECORA PLATE
6467	298409	12279	2065	XXXXXXXXXX5545829	Ronda Smalley	321.44	DOUBLE SHAFT; SCRUBS
12579	298410	12280	2065	XXXXXXXXXX5545829	Ronda Smalley	104.99	LADDER
292	298411	12281	2065	XXXXXXXXXX5545829	Ronda Smalley	90.84	RELAY SOCKET
292	298412	12282	2065	XXXXXXXXXX5545829	Ronda Smalley	271.36	TRNSFRMR
6467	298413	12283	2065	XXXXXXXXXX5545829	Ronda Smalley	58.68	BELTS
292	298414	12284	2065	XXXXXXXXXX5545829	Ronda Smalley	212.40	RELAY
6467	298415	12285	2065	XXXXXXXXXX5545829	Ronda Smalley	567.42	BELTS
3397	298416	12286	2065	XXXXXXXXXX5545829	Ronda Smalley	51.00	PRESS UNION
10650	298417	12287	2066	XXXXXXXXXX6817102	MICHAEL HOGUE	79.45	SIGNS
17875	298418	12288	2066	XXXXXXXXXX6817102	MICHAEL HOGUE	75.19	SIGNS
10120	298419	12289	2066	XXXXXXXXXX6817102	MICHAEL HOGUE	7.74	WATER

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292	298420	12290	2067	XXXXXXXXXX7005111	Ronda Smalley	123.22	GAS CANS
12579	298421	12291	2067	XXXXXXXXXX7005111	Ronda Smalley	24.83	FASTENERS
6137	298422	12292	2068	XXXXXXXXXX7569082	Ronda Smalley	951.45	IGNITION STEPPER BOARD
6137	298423	12293	2068	XXXXXXXXXX7569082	Ronda Smalley	951.45	IGNITION STEPPER BOARD
9434	298424	12294	2068	XXXXXXXXXX7569082	Ronda Smalley	160.83	BLR DRN; FP; TEE; ELL; NIPS; MEGATAPE; CAP; HOSE ADPTS
9437	298425	12295	2068	XXXXXXXXXX7569082	Ronda Smalley	273.19	MOLDING KIT; DISTRIBUTION TUBE; ICE THICKNESS PROB
900	298426	12296	2068	XXXXXXXXXX7569082	Ronda Smalley	194.89	BEARING
900	298427	12297	2068	XXXXXXXXXX7569082	Ronda Smalley	240.47	RELAYS; 3 POLE;
6467	298428	12298	2068	XXXXXXXXXX7569082	Ronda Smalley	240.18	DODGE-P2BSC103
12579	298429	12299	2069	XXXXXXXXXX7644497	DAVID FANGMEY	27.99	SURGE PROTECTOR
12207	298430	12300	2069	XXXXXXXXXX7644497	DAVID FANGMEY	156.36	TENSION TOOL; ELBOW; TEE; DUCT RING; DIFFUSER; SILVER FLEX
257	298431	12301	2069	XXXXXXXXXX7644497	DAVID FANGMEY	352.46	BATTERY; METAL HALIDE LAMP
9481	298432	12302	2069	XXXXXXXXXX7644497	DAVID FANGMEY	58.71	DYNAFLEX; FLASHLIGHT; MARKER
6467	298433	12303	2069	XXXXXXXXXX7644497	DAVID FANGMEY	19.72	BELTS
6467	298434	12304	2069	XXXXXXXXXX7644497	DAVID FANGMEY	81.51	16W-115-CW; BLADE
9481	298435	12305	2069	XXXXXXXXXX7644497	DAVID FANGMEY	41.97	FLASHLIGHT
17079	298436	12306	2069	XXXXXXXXXX7644497	DAVID FANGMEY	18.00	RAGS
12579	298437	12307	2069	XXXXXXXXXX7644497	DAVID FANGMEY	40.96	ADAPTR; COUPLE; CEMENT PVC; ALL PURPOSE CLEANER
12579	298438	12308	2069	XXXXXXXXXX7644497	DAVID FANGMEY	8.58	BUSHINGS
17079	298439	12309	2069	XXXXXXXXXX7644497	DAVID FANGMEY	12.30	TRICO
9434	298440	12310	2069	XXXXXXXXXX7644497	DAVID FANGMEY	3.90	THRD SQ PLUG
9481	298441	12311	2070	XXXXXXXXXX7836358	Ronda Smalley	114.18	DRYWALL SCREWS; AP LIGHT DUST CONTROL; TOOL SET
12579	298442	12312	2070	XXXXXXXXXX7836358	Ronda Smalley	63.93	JNT CMPND; ADHSV; FLAMESTOPPER
9087	298443	12313	2070	XXXXXXXXXX7836358	Ronda Smalley	387.32	BRS21 WHITE
10269	298444	12314	2070	XXXXXXXXXX7836358	Ronda Smalley	-471.54	CEILING TILE
10269	298445	12315	2070	XXXXXXXXXX7836358	Ronda Smalley	442.76	CEILING TILE
9481	298446	12316	2070	XXXXXXXXXX7836358	Ronda Smalley	89.95	CONST WRENCH; DRY WALL ACCESS DOOR
12579	298447	12317	2070	XXXXXXXXXX7836358	Ronda Smalley	34.76	LEAKSTOP ROOF PTCH; CHIP BRUSHES; CEMENT TROWEL
12579	298448	12318	2070	XXXXXXXXXX7836358	Ronda Smalley	23.98	ANT BAIT
9481	298449	12319	2070	XXXXXXXXXX7836358	Ronda Smalley	44.48	CORNERBEAD; ALL PURPOSE PAIL
9481	298450	12320	2070	XXXXXXXXXX7836358	Ronda Smalley	31.19	DUST CONTROL; TAPING KNIFE
16998	298451	12321	2070	XXXXXXXXXX7836358	Ronda Smalley	51.21	TIE WIRE
12579	298452	12322	2070	XXXXXXXXXX7836358	Ronda Smalley	8.59	DRILL BIT
11059	298453	12323	2071	XXXXXXXXXX1853970	JOANNE GOODRI	309.72	DW, FOOD, ACADEMIC SUPPORT, 2/03/23, PO 23005540
10120	298454	12324	2071	XXXXXXXXXX1853970	JOANNE GOODRI	46.10	DW, FOOD, LEADERSHIP MEETINGS
10120	298455	12325	2071	XXXXXXXXXX1853970	JOANNE GOODRI	155.02	DW, FOOD, LEADERSHIP MEETINGS
17280	298456	12326	2071	XXXXXXXXXX1853970	JOANNE GOODRI	394.94	DW, FOOD, LEADERSHIP MEETINGS, FEB
17280	298457	12327	2071	XXXXXXXXXX1853970	JOANNE GOODRI	394.94	DW, FOOD, LEADERSHIP MEETINGS, FEB
10120	298458	12328	2071	XXXXXXXXXX1853970	JOANNE GOODRI	18.98	DW, FOOD, ACADEMIC SUPPORT
15633	298459	12329	2071	XXXXXXXXXX1853970	JOANNE GOODRI	228.12	DW, FOOD, ACADEMIC SUPPORT, 2/10/23
3157	298460	12330	2071	XXXXXXXXXX1853970	LISA CLARK	610.74	WD, L.CLARK, HOTEL KMEA CONF, LOUISVILLE, 2/8-2/11/23, PO 23005106
15184	298461	12331	2071	XXXXXXXXXX1853970	JOANNE GOODRI	207.83	DW, FOOD, ACADEMIC SUPPORT, 2/17/23
17932	298462	12332	2072	XXXXXXXXXX2243568	MATTHEW WINK	21.83	TECH, 3D PRINTER PARTS
17930	298463	12333	2072	XXXXXXXXXX2243568	MATTHEW WINK	725.00	TECH, M.WINKLER, SIA CONF REG, LAS VEGAS, 3/28-3/30/23
13423	298464	12334	2072	XXXXXXXXXX2243568	MATTHEW WINK	856.00	TECH, 4 ATTENDEES KYSTE CONF REG, LOUISVILLE, 3/15-3/17/23
16922	298465	12335	2072	XXXXXXXXXX2243568	TRENT STEINER	346.00	SK, BOYS STATE BASKETBALL TICKETS
11411	298466	12336	2072	XXXXXXXXXX2243568	DANITA OSBORN	392.32	SPED, D.OSBORNE, HOTEL, KSHA CONF, 2/15-2/17/23, LEXINGTON
11411	298467	12337	2072	XXXXXXXXXX2243568	JORDAN FISHER	392.32	SPED, J.FISHER, HOTEL, KSHA CONF, 2/15-2/17/23, LEXINGTON

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11411	298468	12338	2072	XXXXXXXXXX2243568	BETH SCHNEIDER	392.32	SPED, B.SCHNEIDER, HOTEL, KSHA CONF, 2/15-2/17/23, LEXINGTON
11411	298469	12339	2072	XXXXXXXXXX2243568	KIM HARVEY	392.32	SPED, K.HARVEY, HOTEL, KSHA CONF, 2/15-2/17/23, LEXINGTON
11411	298470	12340	2072	XXXXXXXXXX2243568	JENNIFER RUBLE	392.32	SPED, J.RUBLE, HOTEL, KSHA CONF, 2/15-2/17/23, LEXINGTON
11411	298471	12341	2072	XXXXXXXXXX2243568	ALLISON HALPIN	392.32	SPED, A.HALPIN, HOTEL, KSHA CONF, 2/15-2/17/23, LEXINGTON, PO 23005008
11411	298472	12342	2072	XXXXXXXXXX2243568	MEGAN ROBINSON	392.32	SPED, M.ROBINSON, HOTEL, KSHA CONF, 2/15-2/17/23, LEXINGTON, PO 23003736
11802	298473	12343	2072	XXXXXXXXXX2243568	JENNIFER WEIS-S	16,000.00	DW, DEC/JAN CELL PHONE CHARGES
2664	298474	12344	2073	XXXXXXXXXX5075066	BROOKE KREIDEN	157.76	JAC, CLOTHING FOR STUDENTS
2664	298475	12345	2073	XXXXXXXXXX5075066	JODY BOHMAN	143.28	PI, CLOTHING FOR STUDENTS
2664	298476	12346	2073	XXXXXXXXXX5075066	AMBER WALLS	274.40	SVA, CLOTHING FOR STUDENTS
2664	298477	12347	2073	XXXXXXXXXX5075066	ABBIE WALDRON	656.59	FTW, CLOTHING FOR STUDENTS, PO 23005461
2664	298478	12348	2073	XXXXXXXXXX5075066	SAM GOLDSBERG	185.63	TW, CLOTHING FOR STUDENTS
3975	298479	12349	2074	XXXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	298480	12350	2074	XXXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	298481	12351	2074	XXXXXXXXXX6370458	LOU NOLL	33.91	MVR
3975	298482	12352	2074	XXXXXXXXXX6370458	LOU NOLL	3.08	MVR
8600	298483	12353	2075	XXXXXXXXXX6494159	ERIN HARLOW	223.54	KCAIT
8600	298484	12354	2075	XXXXXXXXXX6494159	ERIN HARLOW	1,784.21	JAC
8600	298485	12355	2075	XXXXXXXXXX6494159	ERIN HARLOW	44.37	KCAIT
8600	298486	12356	2075	XXXXXXXXXX6494159	ERIN HARLOW	1,242.24	TFMS
8600	298487	12357	2075	XXXXXXXXXX6494159	ERIN HARLOW	1,738.48	DX
8600	298488	12358	2075	XXXXXXXXXX6494159	ERIN HARLOW	3,620.31	DX
8600	298489	12359	2075	XXXXXXXXXX6494159	ERIN HARLOW	59.10	LYNDALE
8600	298490	12360	2075	XXXXXXXXXX6494159	ERIN HARLOW	248.60	RY
17732	298491	12363	2077	XXXXXXXXXX7835715	JENNIFER WEIS-S	91.53	DW, TEST PHONES
14155	298492	12364	2077	XXXXXXXXXX7835715	JENNIFER WEIS-S	129.99	TRANS, GARAGE INTERNET
16105	298493	12361	2076	XXXXXXXXXX6879458	MISTY JONES	1,622.55	CO, H.WEBB, HOTEL, AASA CONF, 2/16-2/18/23, SAN ANTONIO, PO 23006417
3157	298494	12362	2076	XXXXXXXXXX6879458	MISTY JONES	157.68	CO, S.HEROLD, HOTEL, KSBA CONF, 2/24-2/26/23, LOUISVILLE
						67,467.68	

 BOARD CHAIRPERSON

 BOARD SECRETARY