

03-2023 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
15210	300644	12365	2078	XXXXXXXXX1102030	Elizabeth Hord	805.27	RR Lunch Trays
10120	300645	12366	2078	XXXXXXXXX1102030	Elizabeth Hord	46.52	GLUTEN FREE FOOD SVA
15699	300646	12367	2078	XXXXXXXXX1102030	Elizabeth Hord	830.19	SVA ROLLING PIN/ CAN OPENER
15210	300647	12368	2078	XXXXXXXXX1102030	Elizabeth Hord	902.83	TW MIXING BOWL DOLLIE
3397	300648	12369	2079	XXXXXXXXX0447691	Ronda Smalley	71.13	FLANGE
3397	300649	12370	2079	XXXXXXXXX0447691	Ronda Smalley	75.00	SOLENOID VALVE
3397	300650	12371	2079	XXXXXXXXX0447691	Ronda Smalley	132.50	METERING BARREL ASSEMBLY
3397	300651	12372	2079	XXXXXXXXX0447691	Ronda Smalley	64.73	LUBRICANT; STEMS
3397	300652	12373	2079	XXXXXXXXX0447691	Ronda Smalley	175.20	CLOSET DROP IN KIT
3397	300653	12374	2079	XXXXXXXXX0447691	Ronda Smalley	109.50	CLOSET SPUD; URINAL
3397	300654	12375	2079	XXXXXXXXX0447691	Ronda Smalley	45.93	CERAMIC STEM; AERATOR; AERATOR KEY
3397	300655	12376	2079	XXXXXXXXX0447691	Ronda Smalley	210.00	HANDLE FOR METERING STEM
3397	300656	12377	2079	XXXXXXXXX0447691	Ronda Smalley	46.75	CARTRIDGE
12579	300657	12378	2079	XXXXXXXXX0447691	Ronda Smalley	36.58	HAMMER; GLOVES
3397	300658	12379	2079	XXXXXXXXX0447691	Ronda Smalley	62.81	ELBOW; SOLENOID
3397	300659	12380	2079	XXXXXXXXX0447691	Ronda Smalley	48.48	BUBBLER
12579	300660	12381	2079	XXXXXXXXX0447691	Ronda Smalley	15.75	FASTENERS; THRD ROD
3397	300661	12382	2079	XXXXXXXXX0447691	Ronda Smalley	40.00	LIQUILOCK PACKET
3397	300662	12383	2079	XXXXXXXXX0447691	Ronda Smalley	76.25	STAINLESS STEEL HOSE
3397	300663	12384	2079	XXXXXXXXX0447691	Ronda Smalley	8.46	URINAL BRACKET; PRESSURE PVC MALE
3397	300664	12385	2079	XXXXXXXXX0447691	Ronda Smalley	210.68	METERING BARREL ASSEMBLY
3397	300665	12386	2079	XXXXXXXXX0447691	Ronda Smalley	152.56	AERATOR; CLEAN OUT WRENCH; AERATOR KEY
3397	300666	12387	2079	XXXXXXXXX0447691	Ronda Smalley	995.00	CARTRIDGE
12579	300667	12388	2079	XXXXXXXXX0447691	Ronda Smalley	15.04	FASTENERS
3397	300668	12389	2079	XXXXXXXXX0447691	Ronda Smalley	15.96	BOILER DRAIN
12579	300669	12390	2079	XXXXXXXXX0447691	Ronda Smalley	41.71	PUNCH/CHISEL SET; FASTENERS
3397	300670	12391	2079	XXXXXXXXX0447691	Ronda Smalley	59.70	THREADED TUBE; TWO HANDLE CARTRIDGES
3397	300671	12392	2079	XXXXXXXXX0447691	Ronda Smalley	116.80	URINAL DROP IN KIT
3397	300672	12393	2079	XXXXXXXXX0447691	Ronda Smalley	116.80	URINAL DROP IN KIT
2342	300673	12394	2080	XXXXXXXXX0486798	Ronda Smalley	61.40	CORNER SPRING HINGE
2342	300674	12395	2080	XXXXXXXXX0486798	Ronda Smalley	864.00	PANIC TRIM
2342	300675	12396	2080	XXXXXXXXX0486798	Ronda Smalley	767.50	REKEY CYLINDER; LABOR TO CUT STAMP KEY
2342	300676	12397	2080	XXXXXXXXX0486798	Ronda Smalley	500.00	CYLINDER DUMMY
2342	300677	12398	2080	XXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
2342	300678	12399	2080	XXXXXXXXX0486798	Ronda Smalley	277.20	PADLOCK; PADLOCK CHAIN ASSEMBLY
12579	300679	12400	2080	XXXXXXXXX0486798	Ronda Smalley	38.99	FASTENERS
2342	300680	12401	2080	XXXXXXXXX0486798	Ronda Smalley	423.86	PADLOCK; C145 KEYWAY; REKEY/MASTER; PADLOCK CHAIN ASSEMBLY; LABOR TO CUT KEY
2342	300681	12402	2080	XXXXXXXXX0486798	Ronda Smalley	7.35	C CONTROL BLANK; MISC
2342	300682	12403	2080	XXXXXXXXX0486798	Ronda Smalley	336.00	T-STRIKE
2342	300683	12404	2080	XXXXXXXXX0486798	Ronda Smalley	185.00	HALF LITE KIT
2342	300684	12405	2080	XXXXXXXXX0486798	Ronda Smalley	300.00	VISION LITE WITH GLASS
2342	300685	12406	2080	XXXXXXXXX0486798	Ronda Smalley	39.00	FLUSH BOLT
2342	300686	12407	2080	XXXXXXXXX0486798	Ronda Smalley	140.00	GEN RC LF 26D
2342	300687	12408	2080	XXXXXXXXX0486798	Ronda Smalley	99.80	BLANK STRIKE; FILLER PLATE; PULL PLATE; PUSH PLATE
12579	300688	12409	2080	XXXXXXXXX0486798	Ronda Smalley	40.98	FASTENERS
2342	300689	12410	2080	XXXXXXXXX0486798	Ronda Smalley	293.58	LEVER; REKEY/MASTER
9087	300690	12411	2081	XXXXXXXXX0505324	Ronda Smalley	204.11	SPOTLIGHTS; BRZ; BH HWH SMS
12579	300691	12412	2081	XXXXXXXXX0505324	Ronda Smalley	35.97	GFCI RECPT OUTLT; IMPACT POWR BIT; MAXFIT POWER BIT
12029	300692	12413	2082	XXXXXXXXX3715929	Ronda Smalley	132.01	FOOD SERVICE CELL PHONES
12029	300693	12414	2082	XXXXXXXXX3715929	Ronda Smalley	76.04	FOOD SERVICE CELL PHONES

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12029	300694	12415	2083	XXXXXXXXX3715945	Ronda Smalley	205.95	DISTRICT EMPLOYEE CELL PHONES
12029	300695	12416	2083	XXXXXXXXX3715945	Ronda Smalley	1,076.68	DISTRICT CELL PHONES
11802	300696	12417	2083	XXXXXXXXX3715945	Ronda Smalley	268.92	HOTSPOTS FOR DISTRICT USE
11802	300697	12418	2083	XXXXXXXXX3715945	Ronda Smalley	5,610.48	DISTRICT CELL PHONES
257	300698	12419	2084	XXXXXXXXX3716067	Ronda Smalley	394.17	BALLAST
11020	300699	12420	2084	XXXXXXXXX3716067	Ronda Smalley	121.62	FLUOR STARTER
257	300700	12421	2084	XXXXXXXXX3716067	Ronda Smalley	395.00	BALLAST
257	300701	12422	2084	XXXXXXXXX3716067	Ronda Smalley	726.37	LIGHTING RELAY; CONNECTORS
257	300702	12423	2084	XXXXXXXXX3716067	Ronda Smalley	176.50	FLOOD LIGHT
1620	300703	12424	2084	XXXXXXXXX3716067	Ronda Smalley	404.05	NUT DRIVER; COPPER CABLE
257	300704	12425	2084	XXXXXXXXX3716067	Ronda Smalley	108.46	SW & RCPT BOX; CONNECTOR; CABLE TIE; BATTERY
9087	300705	12426	2084	XXXXXXXXX3716067	Ronda Smalley	79.24	Y SHUT OFF; BATTERIES; MP3
1620	300706	12427	2084	XXXXXXXXX3716067	Ronda Smalley	71.65	ANCHOR KIT; KO SQUARE BOX; CRO; HAND TOWELS
257	300707	12428	2084	XXXXXXXXX3716067	Ronda Smalley	327.05	TRIPLE BIAx 4P
270	300708	12429	2084	XXXXXXXXX3716067	Ronda Smalley	22.69	CABLE; FERRULE; CHAIN QUIK LINK
257	300709	12430	2084	XXXXXXXXX3716067	Ronda Smalley	219.69	METAL HALIDE LAMP
257	300710	12431	2084	XXXXXXXXX3716067	Ronda Smalley	233.60	TRIPLE BIAx 4P
6467	300711	12432	2085	XXXXXXXXX5545829	Ronda Smalley	22.56	PULLEY
12579	300712	12433	2085	XXXXXXXXX5545829	Ronda Smalley	9.99	UNION
257	300713	12434	2085	XXXXXXXXX5545829	Ronda Smalley	44.25	TD FUSE
257	300714	12435	2085	XXXXXXXXX5545829	Ronda Smalley	233.98	FISH TAPE
3397	300715	12436	2085	XXXXXXXXX5545829	Ronda Smalley	9.10	HEX BUSHING
11357	300716	12437	2085	XXXXXXXXX5545829	Ronda Smalley	55.43	TRANSFORMER; SNAP IN BUSHING; K-FLEX
12207	300717	12438	2085	XXXXXXXXX5545829	Ronda Smalley	138.84	OXYGEN GAS; DYNAFLOW; MC-TANK; R-TANK; ACETYLENE GAS; BRAZING TIP
6467	300718	12439	2085	XXXXXXXXX5545829	Ronda Smalley	87.30	PM-C-FRAME
292	300719	12440	2086	XXXXXXXXX6817102	MICHAEL HOGUE	8.74	BUTTON BATTERIES
10650	300720	12441	2086	XXXXXXXXX6817102	MICHAEL HOGUE	326.11	DOOR/PANEL PRIVACY STRIP
12579	300721	12442	2086	XXXXXXXXX6817102	MICHAEL HOGUE	75.98	CARGO STRAP; TIEDOWN
12579	300722	12443	2086	XXXXXXXXX6817102	MICHAEL HOGUE	14.99	ADAPTER PLUG
10650	300723	12444	2086	XXXXXXXXX6817102	MICHAEL HOGUE	604.43	REPLACEMENT HANDLE FOR DESK LIFTER/MOVER; DESK LIFTER/MOVER; REPLACEMENT CASTERS
292	300724	12445	2086	XXXXXXXXX6817102	MICHAEL HOGUE	62.70	TOILET CLEANING CADDIES
12714	300725	12446	2086	XXXXXXXXX6817102	MICHAEL HOGUE	414.75	OIL FILTERS; FUEL FILTERS; CLEANER INNER FILTER; AIR CLEANER OUTER FILTER; BLADE
10120	300726	12447	2086	XXXXXXXXX6817102	MICHAEL HOGUE	15.98	WATER
12579	300727	12448	2086	XXXXXXXXX6817102	MICHAEL HOGUE	18.57	SILICONE; CARB & CHOKE CLNR
292	300728	12449	2087	XXXXXXXXX7005111	Ronda Smalley	105.63	BELT BARRIER; WALL MOUNT RECEIVER
9087	300729	12450	2087	XXXXXXXXX7005111	Ronda Smalley	836.07	CHEST FREEZER
6467	300730	12451	2088	XXXXXXXXX7569082	Ronda Smalley	700.90	FAN BLADE; HUB; FAN CANOPY; 25MFD ROUND
12579	300731	12452	2088	XXXXXXXXX7569082	Ronda Smalley	5.44	FASTENERS
12579	300732	12453	2088	XXXXXXXXX7569082	Ronda Smalley	9.59	SPRYPNT
12579	300733	12454	2088	XXXXXXXXX7569082	Ronda Smalley	5.99	LQD-TIGHT CONN
9434	300734	12455	2088	XXXXXXXXX7569082	Ronda Smalley	16.51	BUSH; ADPT
1620	300735	12456	2088	XXXXXXXXX7569082	Ronda Smalley	83.96	CABLE TIE; VINYL TAPE; WIRE LUBE CLEARGLIDE; BUSHING
274	300736	12457	2088	XXXXXXXXX7569082	Ronda Smalley	329.68	AMPLIFIER; DISCHARGE SENSOR
12207	300737	12458	2088	XXXXXXXXX7569082	Ronda Smalley	26.34	SEALANT; BRUSH
9434	300738	12459	2089	XXXXXXXXX7644497	DAVID FANGMEYER	82.74	LEN LTQ
6467	300739	12460	2089	XXXXXXXXX7644497	DAVID FANGMEYER	777.00	2HP-3600RPM-208-230/460V-56C-TEFC
6467	300740	12461	2089	XXXXXXXXX7644497	DAVID FANGMEYER	17.48	BELTS
12207	300741	12462	2089	XXXXXXXXX7644497	DAVID FANGMEYER	2.19	COUP
9434	300742	12463	2089	XXXXXXXXX7644497	DAVID FANGMEYER	39.04	ADPTS; CLR CMNT; ELLS; COUP
900	300743	12464	2089	XXXXXXXXX7644497	DAVID FANGMEYER	250.69	DPST

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12579	300744	12465	2089	XXXXXXXXX7644497	DAVID FANGMEYER	65.96	ELBOW; CEMENT; RATCHET PIPE; PIPE
257	300745	12466	2089	XXXXXXXXX7644497	DAVID FANGMEYER	131.38	BATTERIES
12579	300746	12467	2089	XXXXXXXXX7644497	DAVID FANGMEYER	47.92	NIPPLE; TEE; ADAPTR; COMP UNION; COM CNNCT; ELBOW; SPLYFCT; PIPE
12579	300747	12468	2090	XXXXXXXXX7836358	Ronda Smalley	15.98	POWER GRAB ADHESIVE
17079	300748	12469	2090	XXXXXXXXX7836358	Ronda Smalley	102.20	GREASE
12579	300749	12470	2090	XXXXXXXXX7836358	Ronda Smalley	9.99	MARKING PAINT
9481	300750	12471	2090	XXXXXXXXX7836358	Ronda Smalley	38.54	FIB ASPHALT; TROWEL
12579	300751	12472	2090	XXXXXXXXX7836358	Ronda Smalley	101.96	FESCUE; STRAW BALE
12579	300752	12473	2090	XXXXXXXXX7836358	Ronda Smalley	62.30	ROOF COATING; REEL STRING; BRUSHES
12579	300753	12474	2090	XXXXXXXXX7836358	Ronda Smalley	33.54	SHELF BOARD; ANCHOR; SCRWB; SHELF BRACKET
12579	300754	12475	2090	XXXXXXXXX7836358	Ronda Smalley	98.97	LAWN FERTLZR; ROOF PATCH; PATCH FABRIC
721	300755	12476	2091	XXXXXXXXX1853970	JOANNE GOODRICH	252.80	DW, MAGAZINES FOR LEADERSHIP
14376	300756	12477	2091	XXXXXXXXX1853970	JOANNE GOODRICH	421.72	DW, FOOD, ACADEMIC SUPPORT, 3/3/23, PO 23006503
10120	300757	12478	2091	XXXXXXXXX1853970	JOANNE GOODRICH	10.58	DW, FOOD, LEADERSHIP MEETINGS
10120	300758	12479	2091	XXXXXXXXX1853970	JOANNE GOODRICH	32.49	DW, FOOD, LEADERSHIP MEETINGS
15866	300759	12480	2091	XXXXXXXXX1853970	JOANNE GOODRICH	378.50	DW, FOOD, LEADERSHIP MEETINGS, MAR, PO 23006490
10120	300760	12481	2091	XXXXXXXXX1853970	JOANNE GOODRICH	77.91	DW, FOOD, ACADEMIC SUPPORT
15209	300761	12482	2091	XXXXXXXXX1853970	MALINA OWENS	105.00	HR, NKU STUDENT TEACHER MEETING
15184	300762	12483	2091	XXXXXXXXX1853970	JOANNE GOODRICH	455.62	DW, FOOD, ACADEMIC SUPPORT, 3/17/23
17485	300763	12484	2091	XXXXXXXXX1853970	JOANNE GOODRICH	305.00	DW, FOOD, ACADEMIC SUPPORT, 3/24/23
17935	300764	12485	2091	XXXXXXXXX1853970	NANCY HOFFMAN	285.69	SPED, HOTEL DEPOSIT, BRYNGELSON/RICE, LRP, NEW ORLEANS, 4/16-4/19/23
2509	300765	12486	2091	XXXXXXXXX1853970	JOANNE GOODRICH	671.92	DW, AIRFARE, S.PUGH/J.CHAVEZ, EDGE CONF, ORLANDO, 7/8-7/13/23
11411	300766	12487	2092	XXXXXXXXX2243568	DANITA OSBORNE	-22.20	SPED, D. OSBORNE, HOTEL, SALES TAX REFUND, PO23005008
11411	300767	12488	2092	XXXXXXXXX2243568	JORDAN FISHER	-22.20	SPED, J.FISHER, HOTEL, SALES TAX REFUND, PO23005008
11411	300768	12489	2092	XXXXXXXXX2243568	BETH SCHNEIDER	-22.20	SPED, B.SCHNEIDER, HOTEL, SALES TAX REFUND, PO 23005008
11411	300769	12490	2092	XXXXXXXXX2243568	KIM HARVEY	-22.20	SPED, K.HARVEY, HOTEL, SALES TAX REFUND, PO 23005008
11411	300770	12491	2092	XXXXXXXXX2243568	JENNIFER RUBLE	-22.20	SPED, J.RUBLE, HOTEL, SALES TAX REFUND, PO 23005008
11411	300771	12492	2092	XXXXXXXXX2243568	ALLISON HALPIN	-22.20	SPED, A.HALPIN, HOTEL, SALES TAX REFUND, PO 23005008
11411	300772	12493	2092	XXXXXXXXX2243568	MEGAN ROBINSON	-22.20	SPED, M.ROBINSON, HOTEL, SALES TAX REFUND
3157	300773	12494	2092	XXXXXXXXX2243568	NANCY HOFFMAN	727.77	SPED, HOTEL, D.RICE, CEC CONF, LOUISVILLE, 2/28-3/03/23
3157	300774	12495	2092	XXXXXXXXX2243568	NANCY HOFFMAN	686.58	SPED, HOTEL, J.BRYNGELSON, CEC CONF, LOUISVILLE, 2/28-3/03/23
3157	300775	12496	2092	XXXXXXXXX2243568	NANCY HOFFMAN	727.77	SPED, HOTEL, T.ADKINS/M.NELTNER, CEC CONF, LOUISVILLE, 2/28-3/03/23, PO 23002989
3157	300776	12497	2092	XXXXXXXXX2243568	NANCY HOFFMAN	-41.19	SPED, HOTEL TAX REFUND, D.RICE, CEC CONF, LOUISVILLE, 2/28-3/03/23, PO 23005975
3157	300777	12498	2092	XXXXXXXXX2243568	NANCY HOFFMAN	-41.19	SPED, HOTEL TAX REFUND, T.ADKINS, CEC CONF, LOUISVILLE, 2/28-3/03/23, PO 2300298
973	300778	12499	2092	XXXXXXXXX2243568	KAYLA FISHER	350.00	HR, TABLE TALK EVENT
3157	300779	12500	2092	XXXXXXXXX2243568	MATTHEW WINKLER	425.96	TECH, HOTEL, C.SCHULTZ, KYSTE CONF, LOUISVILLE, 3/15-3/17/23
3157	300780	12501	2092	XXXXXXXXX2243568	MATTHEW WINKLER	853.42	TECH, HOTEL, M.WINKLER/G.CRAWORD, KYSTE CONF, LOUISVILLE, 3/15-3/17/23, PO 23006
2664	300781	12502	2093	XXXXXXXXX5075066	JODY BOHMAN	64.26	PI, CLOTHING FOR STUDENTS
2664	300782	12503	2093	XXXXXXXXX5075066	CHELSEA LAYCOCK	155.60	TF, CLOTHING FOR STUDENTS, PO 23007058
2664	300783	12504	2093	XXXXXXXXX5075066	TRISHA FRAZIER	154.66	SC, CLOTHING FOR STUDENTS
2664	300784	12505	2093	XXXXXXXXX5075066	BROOKE KREIDENWEIS	97.70	JAC, CLOTHING FOR STUDENTS
3975	300785	12506	2094	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	300786	12507	2094	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	300787	12508	2094	XXXXXXXXX6370458	LOU NOLL	22.61	TRANS, SRO DODGE REGISTRATION
3975	300788	12509	2094	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
8600	300789	12510	2095	XXXXXXXXX6494159	ERIN HARLOW	67.65	11096 MADISON
8600	300790	12511	2095	XXXXXXXXX6494159	ERIN HARLOW	3,460.25	SK
8600	300791	12512	2095	XXXXXXXXX6494159	ERIN HARLOW	1,349.76	WT
8600	300792	12513	2095	XXXXXXXXX6494159	ERIN HARLOW	105.63	TW
8600	300793	12514	2095	XXXXXXXXX6494159	ERIN HARLOW	223.54	SK

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8600	300794	12515	2095	XXXXXXXXX6494159	ERIN HARLOW	1,292.55	TW
8600	300795	12516	2095	XXXXXXXXX6494159	ERIN HARLOW	1,531.94	KE
8600	300796	12517	2095	XXXXXXXXX6494159	ERIN HARLOW	118.06	TRANS
8600	300797	12518	2095	XXXXXXXXX6494159	ERIN HARLOW	301.44	TW
8600	300798	12519	2095	XXXXXXXXX6494159	ERIN HARLOW	297.24	SK
8600	300799	12520	2095	XXXXXXXXX6494159	ERIN HARLOW	1,847.49	SVA
10120	300800	12521	2096	XXXXXXXXX6879458	MISTY JONES	51.97	DW, FOOD, LEADERSHIP MEETINGS
17732	300801	12522	2097	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	34.29	DW, TEST PHONES
14155	300802	12523	2097	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANS, GARAGE INTERNET
10120	300803	12524	2098	XXXXXXXXX7852199	MALINA OWENS	15.96	HR, NKU STUDENT TEACHER MEETING
						44,823.67	

 BOARD CHAIRPERSON

 BOARD SECRETARY