

6-2023 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
10120	304789	12741	2134	XXXXXXXXX1853970	JOANNE GOODRICH	64.03	DW, FOOD, LEADERSHIP MEETINGS
10120	304790	12742	2134	XXXXXXXXX1853970	JOANNE GOODRICH	30.74	DW, FOOD, LEADERSHIP MEETINGS
10120	304791	12743	2134	XXXXXXXXX1853970	MISTY JONES	71.98	DW, FOOD, LEADERSHIP MEETINGS
15371	304792	12744	2134	XXXXXXXXX1853970	SUSAN BENTLE	15.00	KSCD, ANNUAL STATE REPORT FILING
10120	304793	12745	2134	XXXXXXXXX1853970	JENNIFER NOTTON	57.80	FS, GLUTEN FREE FOOD BLANKET
3975	304794	12746	2135	XXXXXXXXX6370458	LOU NOLL	48.29	TRANS, 3 DODGE RAM REGISTRATIONS, PO 23008923
15736	304795	12747	2135	XXXXXXXXX6370458	KIT BALL	293.96	TRANSP, HOTEL, J.CAMPBELL, KY TECH TRAINING, ELIZABETHTOWN, 6/26-6/28/23
15736	304796	12748	2135	XXXXXXXXX6370458	KIT BALL	293.96	TRANSP, HOTEL, J.FEILER, KY TECH TRAINING, ELIZABETHTOWN, 6/26-6/28/23
15736	304797	12749	2135	XXXXXXXXX6370458	KIT BALL	293.96	TRANSP, HOTEL, C.JEFFRIES, KY TECH TRAINING, ELIZABETHTOWN, 6/26-6/28/23
15736	304798	12750	2135	XXXXXXXXX6370458	KIT BALL	293.96	TRANSP, HOTEL, L.JOHNING, KY TECH TRAINING, ELIZABETHTOWN, 6/26-6/28/23
3975	304799	12751	2135	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
15736	304800	12752	2135	XXXXXXXXX6370458	KIT BALL	293.96	TRANSP, HOTEL, M.SNELL, KY TECH TRAINING, ELIZABETHTOWN, 6/26-6/28/23, PO 230090
14155	304801	12753	2136	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANS, GARAGE INTERNET
16279	304802	12754	2137	XXXXXXXXX7852199	MALINA OWENS	53.25	DW, EMPLOYEE BACKGROUND CHECKS, D.MORRIS, PO 23000383
17667	304803	12755	2138	XXXXXXXXX8076004	MATTHEW WINKLER	-88.72	TRANS, REFUND CAM PLUS YEARLY UNLIMITED, 05/05/23-05/05/24, PO 23009279
12579	304804	12756	2139	XXXXXXXXX0447691	Ronda Smalley	28.45	CLAMPS; TAPPER BIT; FASTENERS
3397	304805	12757	2139	XXXXXXXXX0447691	Ronda Smalley	48.00	TWO HANDLE CARTRIDGES
1479	304806	12758	2139	XXXXXXXXX0447691	Ronda Smalley	39.66	633 B 2" ALUM
3397	304807	12759	2139	XXXXXXXXX0447691	Ronda Smalley	310.00	VACUUM BREAKER REPAIR KIT
3397	304808	12760	2139	XXXXXXXXX0447691	Ronda Smalley	175.20	CLOSET DROP IN KIT
12579	304809	12761	2139	XXXXXXXXX0447691	Ronda Smalley	32.98	BALL MOUNT; HITCH
18059	304810	12762	2139	XXXXXXXXX0447691	Ronda Smalley	32.82	O-RINGS
12579	304811	12763	2139	XXXXXXXXX0447691	Ronda Smalley	15.58	FASTENERS
12579	304812	12764	2139	XXXXXXXXX0447691	Ronda Smalley	30.36	QUIKRETE
12579	304813	12765	2139	XXXXXXXXX0447691	Ronda Smalley	34.97	FILE H RND; HANDL FILE LONG; UTLTY KNF BLD
3397	304814	12766	2139	XXXXXXXXX0447691	Ronda Smalley	417.90	CLOSET DROP IN KIT; URINAL DROP IN KIT; SCREWDRIVER
3397	304815	12767	2139	XXXXXXXXX0447691	Ronda Smalley	140.00	HANDLE FOR METERING STEM
3397	304816	12768	2139	XXXXXXXXX0447691	Ronda Smalley	406.65	CLOSET DROP IN KIT; URINAL DROP IN KIT; SCREWDRIVER
3397	304817	12769	2139	XXXXXXXXX0447691	Ronda Smalley	336.00	METERING CARTRIDGE
2342	304818	12770	2140	XXXXXXXXX0486798	Ronda Smalley	80.00	ELEC GATE LOCK
199	304819	12771	2140	XXXXXXXXX0486798	Ronda Smalley	39.95	GLOVES; SAKRETE
2342	304820	12772	2140	XXXXXXXXX0486798	Ronda Smalley	92.00	C145 KEYWAY; REKEY/MASTER
2342	304821	12773	2140	XXXXXXXXX0486798	Ronda Smalley	721.00	CUSH RH 689
2342	304822	12774	2140	XXXXXXXXX0486798	Ronda Smalley	434.00	LCN 4111 3071 LH 689
2342	304823	12775	2140	XXXXXXXXX0486798	Ronda Smalley	32.55	6 PIN KEY C145
2342	304824	12776	2140	XXXXXXXXX0486798	Ronda Smalley	192.00	CLOVER CAM
2342	304825	12777	2140	XXXXXXXXX0486798	Ronda Smalley	30.00	REKEY/MASTER
12579	304826	12778	2140	XXXXXXXXX0486798	Ronda Smalley	10.96	TROWEL; SPREADR/SCRAPRS
10650	304827	12779	2140	XXXXXXXXX0486798	Ronda Smalley	81.84	STAIR TREAD ADHESIVE
2342	304828	12780	2140	XXXXXXXXX0486798	Ronda Smalley	10.85	6 PIN KEY C145
2342	304829	12781	2140	XXXXXXXXX0486798	Ronda Smalley	976.80	DORMA ASYLUM FUNCTION MORTISE
2342	304830	12782	2140	XXXXXXXXX0486798	Ronda Smalley	170.00	REKEY/MASTER
2342	304831	12783	2140	XXXXXXXXX0486798	Ronda Smalley	170.00	REKEY/MASTER
11802	304832	12784	2141	XXXXXXXXX3715945	Ronda Smalley	74.27	HOTSPOTS FOR DISTRICT USE
257	304833	12785	2142	XXXXXXXXX3716067	Ronda Smalley	54.75	BATTERY; SCREWDRIVER SET
257	304834	12786	2142	XXXXXXXXX3716067	Ronda Smalley	70.99	COMMERCIAL RECPT; BATTERIES; RECIP BLADES
257	304835	12787	2142	XXXXXXXXX3716067	Ronda Smalley	139.97	DRILL/TAP BIT; DRIVER DRIVER BIT
257	304836	12788	2142	XXXXXXXXX3716067	Ronda Smalley	53.96	DPLX RCPT NEMA 5-20R
257	304837	12789	2142	XXXXXXXXX3716067	Ronda Smalley	275.31	LINEAR STRIP CCT

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257	304838	12790	2142	XXXXXXXXX3716067	Ronda Smalley	353.92	PVC CONDUITS; PULL LINE
257	304839	12791	2142	XXXXXXXXX3716067	Ronda Smalley	596.99	SENSOR SWITCH POWER PACK; SENSOR SWITCH ON/OFF
257	304840	12792	2142	XXXXXXXXX3716067	Ronda Smalley	107.91	DPLX RCPT NEMA 5-20R
9087	304841	12793	2142	XXXXXXXXX3716067	Ronda Smalley	434.98	MS PVC
1620	304842	12794	2142	XXXXXXXXX3716067	Ronda Smalley	19.16	AH BATTERIES
9087	304843	12795	2142	XXXXXXXXX3716067	Ronda Smalley	49.96	MS PVC
257	304844	12796	2143	XXXXXXXXX5545829	Ronda Smalley	145.99	FUSES
6467	304845	12797	2143	XXXXXXXXX5545829	Ronda Smalley	42.40	BELTS
257	304846	12798	2143	XXXXXXXXX5545829	Ronda Smalley	8.82	GRD PLUG
11117	304847	12799	2143	XXXXXXXXX5545829	Ronda Smalley	17.67	WEAVE STRAW; TENSION BAR; SLEEVE
1485	304848	12800	2143	XXXXXXXXX5545829	Ronda Smalley	25.62	UNION; SAW
12207	304849	12801	2143	XXXXXXXXX5545829	Ronda Smalley	117.64	COND NEUT KIT
17079	304850	12802	2143	XXXXXXXXX5545829	Ronda Smalley	169.40	GREASE
6467	304851	12803	2143	XXXXXXXXX5545829	Ronda Smalley	151.88	SPLIT ELEMENT
12579	304852	12804	2144	XXXXXXXXX7005111	Ronda Smalley	84.72	STRAW BALES
12579	304853	12805	2144	XXXXXXXXX7005111	Ronda Smalley	75.95	SLEDGE; STRAW BALES
1620	304854	12806	2145	XXXXXXXXX7569082	Ronda Smalley	92.20	VINYL TAPE; CLEARGLIDE
257	304855	12807	2145	XXXXXXXXX7569082	Ronda Smalley	90.18	SS BLANK PLATE; MID NY DEC PLATE; MID NYL GFI/DPLX; WALL SW MOTION SENSOR
257	304856	12808	2145	XXXXXXXXX7569082	Ronda Smalley	56.57	BATTERIES
12207	304857	12809	2146	XXXXXXXXX7644497	DAVID FANGMEYER	31.57	LOCKING CAP MULTI TOOL
257	304858	12810	2146	XXXXXXXXX7644497	DAVID FANGMEYER	58.39	AC SWITCH; RS COVER SWITCH; BOX COMB KO; CONNECTOR
6467	304859	12811	2146	XXXXXXXXX7644497	DAVID FANGMEYER	138.97	CWSE-OPEN; BELT
9481	304860	12812	2146	XXXXXXXXX7644497	DAVID FANGMEYER	82.79	REAR TRIGGER PRO NOZZLE; RUBBER HOSE; ADAPTERS
12579	304861	12813	2146	XXXXXXXXX7644497	DAVID FANGMEYER	3.79	FASTENERS
9481	304862	12814	2146	XXXXXXXXX7644497	DAVID FANGMEYER	109.95	STAPLES; TURFBLDR
9434	304863	12815	2146	XXXXXXXXX7644497	DAVID FANGMEYER	62.62	RNG GSKT; SOFT SET GASOTLA
12207	304864	12816	2146	XXXXXXXXX7644497	DAVID FANGMEYER	252.90	SAWHEXS; C-RHEXS; DRILL SCREWS
12207	304865	12817	2146	XXXXXXXXX7644497	DAVID FANGMEYER	41.26	B-TANK; ACETYLENE GAS
12579	304866	12818	2147	XXXXXXXXX7836358	Ronda Smalley	25.98	OSCLTNG SPRNKLRS
2342	304867	12819	2147	XXXXXXXXX7836358	Ronda Smalley	395.00	DOOR FRAME
2342	304868	12820	2147	XXXXXXXXX7836358	Ronda Smalley	500.00	WINDOW KIT
12579	304869	12821	2147	XXXXXXXXX7836358	Ronda Smalley	24.99	TORCH RCIP BLD
12579	304870	12822	2147	XXXXXXXXX7836358	Ronda Smalley	399.00	M18 FUEL COMBO KIT
2052	304871	12823	2147	XXXXXXXXX7836358	Ronda Smalley	69.39	MIRACLE BOND EPOXY
199	304872	12824	2147	XXXXXXXXX7836358	Ronda Smalley	188.12	GRASS SEED
11035	304873	12825	2147	XXXXXXXXX7836358	Ronda Smalley	30.00	STRAW BALES
11035	304874	12826	2147	XXXXXXXXX7836358	Ronda Smalley	40.00	STRAW BALES
12579	304875	12827	2147	XXXXXXXXX7836358	Ronda Smalley	27.96	BUCKETS
12579	304876	12828	2147	XXXXXXXXX7836358	Ronda Smalley	36.97	GLUE FLOOR TILE; TROWELS
12579	304877	12829	2147	XXXXXXXXX7836358	Ronda Smalley	212.14	MAX BATT; FASTENERS
12579	304878	12830	2147	XXXXXXXXX7836358	Ronda Smalley	15.18	QUIKRETE
12579	304879	12831	2147	XXXXXXXXX7836358	Ronda Smalley	19.58	SILICONE; BAR CARPET SILV
12579	304880	12832	2147	XXXXXXXXX7836358	Ronda Smalley	15.99	BAR CARPET
2342	304881	12833	2147	XXXXXXXXX7836358	Ronda Smalley	495.00	LCN 4011 REG AL
12579	304882	12834	2147	XXXXXXXXX7836358	Ronda Smalley	7.59	QUIKRETE
						13,542.10	

BOARD CHAIRPERSON

BOARD SECRETARY