

7-2023 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
18056	305546	12835	2148	XXXXXXXXX1853970	NANCY HOFFMAN	299.00	SPED, AAC COURSE, 10.5 HOURS FOR GESTALT LANGUAGE
17970	305547	12836	2148	XXXXXXXXX1853970	SHANNON PUGH	1,597.50	CO, S.PUGH, HOTEL, EDGE CONF, FL, 7/8-7/13/23
10120	305548	12837	2148	XXXXXXXXX1853970	JOANNE GOODRICH	152.78	DW, FOOD, LEADERSHIP MEETINGS
10120	305549	12838	2148	XXXXXXXXX1853970	JOANNE GOODRICH	9.99	DW, FOOD, LEADERSHIP MEETINGS
15699	305550	12839	2148	XXXXXXXXX1853970	JENNIFER NOTTON	5,237.00	RY, 2 MILK COOLERS, PO 24000572
15210	305551	12840	2148	XXXXXXXXX1853970	JENNIFER NOTTON	13,071.00	SK, 2 PASS THROUGH WARMERS
3157	305552	12841	2148	XXXXXXXXX1853970	JOANNE GOODRICH	643.74	CO, M.HUSS, HOTEL, KASA CONF, LOUISVILLE, 7/25-7/27/23, PO 23008288
3157	305553	12842	2148	XXXXXXXXX1853970	JOANNE GOODRICH	405.16	CO, S.HARNEY, HOTEL, KASA CONF, LOUISVILLE, 7/25-7/26/23, PO 23008288
3157	305554	12843	2148	XXXXXXXXX1853970	JOANNE GOODRICH	607.74	CO, S.GROSS, HOTEL, KASA CONF, LOUISVILLE, 7/25-7/27/23, PO 23008288
3157	305555	12844	2148	XXXXXXXXX1853970	JOANNE GOODRICH	607.74	CO, L.SMITH, HOTEL, KASA CONF, LOUISVILLE, 7/25-7/27/23, PO 23008288
17989	305556	12845	2149	XXXXXXXXX4785798	KIT BALL	4,215.24	TRANSP, HOTEL, 12 PEOPLE, PUPIL TRANSP CONF, BOWLING GREEN, 6/18-6/20/23
17340	305557	12846	2149	XXXXXXXXX4785798	KIT BALL	75.96	TRANSP, COFFEE FOR IN SERVICE
3975	305558	12847	2150	XXXXXXXXX6370458	LOU NOLL	12.33	MVR
3975	305559	12848	2150	XXXXXXXXX6370458	LOU NOLL	9.25	MVR
1513	305560	12849	2150	XXXXXXXXX6370458	LOU NOLL	176.85	TRANSP, BUS SUPPLIES
3975	305561	12850	2150	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	305562	12851	2150	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	305563	12852	2150	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
1455	305564	12853	2151	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, LEARN & EARN WEBINAR, C.WICKLUND, 7/12/23
2664	305565	12854	2151	XXXXXXXXX6879458	MISTY JONES	19.12	CO, FOOD CABINET RETREAT, 7/18/23
1455	305566	12855	2151	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, KSBA ETHICS WEBINAR, C.WICKLUND, 8/3/23
1455	305567	12856	2151	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, KSBA ETHICS WEBINAR, J.JEHN, 8/3/23
1455	305568	12857	2151	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, KSBA ETHICS WEBINAR, K.COLLINS, 8/3/23
1455	305569	12858	2151	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, KSBA FINANCE WEBINAR, C.WICKLUND, 8/15/23
1455	305570	12859	2151	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, KSBA FINANCE WEBINAR, J.JEHN, 8/15/23
1455	305571	12860	2151	XXXXXXXXX6879458	MISTY JONES	50.00	BOARD, KSBA FINANCE WEBINAR, K.COLLINS, 8/15/23
6466	305572	12861	2151	XXXXXXXXX6879458	MISTY JONES	171.78	BOARD, KSBA SUMMER LEADERSHIP INST, E.MCCONNELL, 7/14/23
14155	305573	12862	2152	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANS, GARAGE INTERNET
3397	305574	12863	2153	XXXXXXXXX0447691	Ronda Smalley	122.00	CLOSET; P TRAP
3397	305575	12864	2153	XXXXXXXXX0447691	Ronda Smalley	46.13	VAC BREAKER INSERT; SCREWDRIVER
3397	305576	12865	2153	XXXXXXXXX0447691	Ronda Smalley	4.95	FLAPPER
9481	305577	12866	2153	XXXXXXXXX0447691	Ronda Smalley	41.14	GRAB HOOK; CHAIN
3397	305578	12867	2153	XXXXXXXXX0447691	Ronda Smalley	9.02	FILL VALVE
3397	305579	12868	2153	XXXXXXXXX0447691	Ronda Smalley	98.04	THREADED TUBE; P TRAP; KNIFE SHARPENER
3397	305580	12869	2153	XXXXXXXXX0447691	Ronda Smalley	12.50	CAULK
270	305581	12870	2153	XXXXXXXXX0447691	Ronda Smalley	7.67	CLOSET BOLTS; WAXRING
3397	305582	12871	2153	XXXXXXXXX0447691	Ronda Smalley	167.09	MARBLE SLAB; LIQUILOCK; WAX RING; JOHNI-BOLTS; LEATHER GLOVES
3397	305583	12872	2153	XXXXXXXXX0447691	Ronda Smalley	295.45	CONNECTORS; THREADED TUBE; P TRAP
3397	305584	12873	2153	XXXXXXXXX0447691	Ronda Smalley	250.00	WATER VALVE
3397	305585	12874	2153	XXXXXXXXX0447691	Ronda Smalley	20.00	CONNECTOR
9481	305586	12875	2153	XXXXXXXXX0447691	Ronda Smalley	30.94	FILTER SLEEVE; FLTR
3397	305587	12876	2153	XXXXXXXXX0447691	Ronda Smalley	54.25	CABLE
3397	305588	12877	2153	XXXXXXXXX0447691	Ronda Smalley	173.27	P-TRAP; CONNECTOR; FILL VALVE; FLAPPER
3397	305589	12878	2153	XXXXXXXXX0447691	Ronda Smalley	256.20	CLOSET DROP IN KIT; CONNECTOR; P-TRAP
9481	305590	12879	2153	XXXXXXXXX0447691	Ronda Smalley	43.55	FLX NOZZLE; DOWEL; ADAPTER; NOZZLE
3397	305591	12880	2153	XXXXXXXXX0447691	Ronda Smalley	112.20	SELF-CLOSING VALVE

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3397	305592	12881	2153	XXXXXXXXX0447691	Ronda Smalley	305.00	FILTER
3397	305593	12882	2153	XXXXXXXXX0447691	Ronda Smalley	112.44	FILTER CARTRIDGE
2342	305594	12883	2154	XXXXXXXXX0486798	Ronda Smalley	160.00	REKEY/MASTER
2342	305595	12884	2154	XXXXXXXXX0486798	Ronda Smalley	770.40	REKEY/MASTER; DEADBOLTS
2342	305596	12885	2154	XXXXXXXXX0486798	Ronda Smalley	6.75	CUT KEYS; MISC.
2342	305597	12886	2154	XXXXXXXXX0486798	Ronda Smalley	913.24	DORMA PRIVACY W/DEADBOLT INDICATOR
2342	305598	12887	2154	XXXXXXXXX0486798	Ronda Smalley	67.50	HINGE SET
2342	305599	12888	2154	XXXXXXXXX0486798	Ronda Smalley	456.62	DORMA PRIVACY W/DEADBOLT INDICATOR
2342	305600	12889	2154	XXXXXXXXX0486798	Ronda Smalley	443.20	REKEY/MASTER; 6 PIN KEY C145
2342	305601	12890	2154	XXXXXXXXX0486798	Ronda Smalley	456.62	DORMA PRIVACY W/DEADBOLT INDICATOR
2342	305602	12891	2154	XXXXXXXXX0486798	Ronda Smalley	21.35	KB D1098B-3B7
2342	305603	12892	2154	XXXXXXXXX0486798	Ronda Smalley	800.00	THRESHOLD
12579	305604	12893	2154	XXXXXXXXX0486798	Ronda Smalley	16.98	FASTENERS; PHILIP SMS
12579	305605	12894	2154	XXXXXXXXX0486798	Ronda Smalley	21.58	ADHESIVE&GROUT; TOOL WLPPR
12579	305606	12895	2154	XXXXXXXXX0486798	Ronda Smalley	16.00	FASTENERS
2342	305607	12896	2154	XXXXXXXXX0486798	Ronda Smalley	136.07	PADLOCK; MASTER HASP; C125 KEYWAY; REKEY/MASTER
2342	305608	12897	2154	XXXXXXXXX0486798	Ronda Smalley	26.55	6 PIN KEY C145
12579	305609	12898	2154	XXXXXXXXX0486798	Ronda Smalley	72.86	CORNER BRACE; FASTENERS
9087	305610	12899	2154	XXXXXXXXX0486798	Ronda Smalley	392.54	COUNTERTOP
292	305611	12900	2155	XXXXXXXXX0505324	Ronda Smalley	111.20	HARD HATS
257	305612	12901	2156	XXXXXXXXX3716067	Ronda Smalley	153.16	CABLE CONNECTOR; PLIERS; FILLER PLATE
9481	305613	12902	2156	XXXXXXXXX3716067	Ronda Smalley	43.84	STORAGE BINS
257	305614	12903	2156	XXXXXXXXX3716067	Ronda Smalley	284.85	RACEWAY; BULLDOG SDS; BULLDOG EXTREME; SW & RCPT BOX
1620	305615	12904	2156	XXXXXXXXX3716067	Ronda Smalley	318.63	COPPER
257	305616	12905	2156	XXXXXXXXX3716067	Ronda Smalley	8.15	FLEX COUP
9087	305617	12906	2156	XXXXXXXXX3716067	Ronda Smalley	65.08	CM 3000LM LED
257	305619	12907	2156	XXXXXXXXX3716067	Ronda Smalley	55.71	EXT COMB KO; WIRE STRIPPER
257	305620	12908	2156	XXXXXXXXX3716067	Ronda Smalley	556.90	EMERGENCY BATTERY PACK
257	305621	12909	2156	XXXXXXXXX3716067	Ronda Smalley	205.07	EMERGENCY LIGHT; SINGLE HEAD REMOTE LED
6467	305622	12910	2157	XXXXXXXXX5545829	Ronda Smalley	21.56	BELTS
12207	305623	12911	2157	XXXXXXXXX5545829	Ronda Smalley	105.80	FILTERS
257	305624	12912	2157	XXXXXXXXX5545829	Ronda Smalley	57.79	CABLE CUTTER; OXIDE INHIBITOR
11357	305625	12913	2157	XXXXXXXXX5545829	Ronda Smalley	16.51	RELAY
257	305626	12914	2157	XXXXXXXXX5545829	Ronda Smalley	400.35	DISTRIBUTION BLOCK; WIRE
6467	305627	12915	2157	XXXXXXXXX5545829	Ronda Smalley	61.20	POWER KING COG
6467	305628	12916	2157	XXXXXXXXX5545829	Ronda Smalley	6.30	BELT
257	305629	12917	2157	XXXXXXXXX5545829	Ronda Smalley	43.64	BOX-PANEL
274	305630	12918	2157	XXXXXXXXX5545829	Ronda Smalley	44.65	PH-TREAT CONDENSATE
11357	305631	12919	2157	XXXXXXXXX5545829	Ronda Smalley	910.00	REFRIGERANT
17340	305632	12920	2158	XXXXXXXXX6817102	MICHAEL HOGUE	281.82	MUNCHKINS; COFFEE
10120	305633	12921	2158	XXXXXXXXX6817102	MICHAEL HOGUE	160.81	SODAS; WATER; ORANGE JUICE
1620	305634	12922	2159	XXXXXXXXX7569082	Ronda Smalley	11.81	TRAP-ADPT; SWITCH COVER; SINGLE POLE SWITCH
257	305635	12923	2159	XXXXXXXXX7569082	Ronda Smalley	169.72	BATTERY
257	305636	12924	2159	XXXXXXXXX7569082	Ronda Smalley	749.89	BATTERIES
257	305637	12925	2159	XXXXXXXXX7569082	Ronda Smalley	438.73	BATTERIES
257	305638	12926	2159	XXXXXXXXX7569082	Ronda Smalley	56.57	BATTERIES

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257	305639	12927	2159	XXXXXXXXX7569082	Ronda Smalley	56.57	BATTERIES
257	305640	12928	2159	XXXXXXXXX7569082	Ronda Smalley	418.51	BATTERIES
257	305641	12929	2159	XXXXXXXXX7569082	Ronda Smalley	56.57	BATTERIES
12579	305642	12930	2160	XXXXXXXXX7644497	DAVID FANGMEYER	13.99	BATTERIES
12207	305643	12931	2160	XXXXXXXXX7644497	DAVID FANGMEYER	22.93	EGG CRATE
12579	305644	12932	2161	XXXXXXXXX7836358	Ronda Smalley	55.98	OUTDR CLNR; GARDEN SPRAYER
12579	305645	12933	2161	XXXXXXXXX7836358	Ronda Smalley	9.99	STRAW
12579	305646	12934	2161	XXXXXXXXX7836358	Ronda Smalley	27.14	DRILL BIT; THREAD ROD; FASTENERS
2052	305647	12935	2161	XXXXXXXXX7836358	Ronda Smalley	58.65	RWB PATCHER
2052	305648	12936	2161	XXXXXXXXX7836358	Ronda Smalley	68.05	RWB PATCHER; BACKER ROD
12579	305649	12937	2161	XXXXXXXXX7836358	Ronda Smalley	44.89	ANCHR; FASTENERS
14084	305650	12938	2162	XXXXXXXXX1102030	Elizabeth Hord	452.21	BEECHGROVE - FRUIT SECTIONER
15210	305651	12939	2163	XXXXXXXXX8841282	Elizabeth Hord	166.48	MULTIPLE SCHOOLS/ DELIVERED TO CO - VARIOUS SUPPLIES
15210	305652	12940	2163	XXXXXXXXX8841282	Elizabeth Hord	293.67	PINER - STORAGE BIN
14084	305653	12941	2163	XXXXXXXXX8841282	Elizabeth Hord	2,666.00	KENTON - MILK COOLER
14084	305654	12942	2163	XXXXXXXXX8841282	Elizabeth Hord	4,628.00	PINER - 2 MILK COOLERS
14084	305655	12943	2163	XXXXXXXXX8841282	Elizabeth Hord	2,968.00	TURKEY FOOT - MILK COOLER
14084	305656	12944	2163	XXXXXXXXX8841282	Elizabeth Hord	5,846.00	SIMON KENTON - 2 MILK COOLERS
14084	305657	12945	2163	XXXXXXXXX8841282	Elizabeth Hord	2,923.00	TWENHOFEL - MILK COOLER
14084	305658	12946	2163	XXXXXXXXX8841282	Elizabeth Hord	5,891.00	DIXIE - 2 MILK COOLERS
14084	305659	12947	2163	XXXXXXXXX8841282	Elizabeth Hord	25,677.67	TAYLOR MILL - COMBI OVEN
14084	305660	12948	2163	XXXXXXXXX8841282	Elizabeth Hord	5,589.00	SUMMIT VIEW - 2 MILK COOLERS
						98,018.63	

BOARD CHAIRPERSON

BOARD SECRETARY