

12-2023 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
3397	314639	13618	2237	XXXXXXXXXX0447691	Ronda Smalley	68.50	WATTS 288A ROUGH BRASS
3397	314640	13619	2237	XXXXXXXXXX0447691	Ronda Smalley	144.93	HOT STEM; VACUUM BREAKER REPAIR KITS; AERATORS
3397	314641	13620	2237	XXXXXXXXXX0447691	Ronda Smalley	253.52	CLOSET DROP IN KIT; TAPE MEASURE; VAC BREAKER INSERT; CLOSET SPUD
3397	314642	13621	2237	XXXXXXXXXX0447691	Ronda Smalley	112.86	URINAL DROP IN KIT; TANK GASKET; O RING
12579	314643	13622	2237	XXXXXXXXXX0447691	Ronda Smalley	30.89	BAR CLAMP; FASTENERS
3397	314644	13623	2237	XXXXXXXXXX0447691	Ronda Smalley	98.01	AERATOR
3397	314645	13624	2237	XXXXXXXXXX0447691	Ronda Smalley	55.00	GREEN SPRING HOUSING W/HEX NUT
3397	314646	13625	2237	XXXXXXXXXX0447691	Ronda Smalley	800.00	FILTER CARTRIDGE
3397	314647	13626	2237	XXXXXXXXXX0447691	Ronda Smalley	33.11	CABLE
12579	314648	13627	2237	XXXXXXXXXX0447691	Ronda Smalley	22.51	FASTENERS
3397	314649	13628	2237	XXXXXXXXXX0447691	Ronda Smalley	180.00	CLOSET DROP IN KIT
3397	314650	13629	2237	XXXXXXXXXX0447691	Ronda Smalley	227.18	PRE-RINSE BASE FAUCET; RIGID SPOUT
3397	314651	13630	2237	XXXXXXXXXX0447691	Ronda Smalley	393.00	DRUM; CABLE
3397	314652	13631	2237	XXXXXXXXXX0447691	Ronda Smalley	88.82	BASKET STRAINER; SINK TAILPIECE; P TRAP; CONNECTOR; PLUMBER'S PUTTY
12579	314653	13632	2237	XXXXXXXXXX0447691	Ronda Smalley	24.77	WASHER; QUIK LOK EXT HEX; EXT TUBE
3397	314654	13633	2237	XXXXXXXXXX0447691	Ronda Smalley	420.00	FILTER
3397	314655	13634	2237	XXXXXXXXXX0447691	Ronda Smalley	81.50	HANDLE NUT ASSEMBLY; METERING CART ASSEMBLY
3397	314656	13635	2237	XXXXXXXXXX0447691	Ronda Smalley	82.50	VAC BREAKER INSERT; HANDLE SEAL; HANDLE R/K
3397	314657	13636	2237	XXXXXXXXXX0447691	Ronda Smalley	31.45	CONNECTOR; P TRAP; QWICK CAP
3397	314658	13637	2237	XXXXXXXXXX0447691	Ronda Smalley	63.87	FILTER CARTRIDGE
3397	314659	13638	2237	XXXXXXXXXX0447691	Ronda Smalley	29.04	WASHER; FEMALE DESANCO
2342	314660	13639	2238	XXXXXXXXXX0486798	Ronda Smalley	20.00	REKEY/MASTER
12579	314661	13640	2238	XXXXXXXXXX0486798	Ronda Smalley	10.17	FASTENERS
2342	314662	13641	2238	XXXXXXXXXX0486798	Ronda Smalley	205.85	6 PIN KEY C125; REKEY/MASTER
12579	314663	13642	2238	XXXXXXXXXX0486798	Ronda Smalley	23.17	WEATHR STRIP TAPE; A&M W/S BLK
12579	314664	13643	2238	XXXXXXXXXX0486798	Ronda Smalley	21.99	SDS PH WFR
2342	314665	13644	2238	XXXXXXXXXX0486798	Ronda Smalley	17.70	6 PIN KEY C125
2342	314666	13645	2238	XXXXXXXXXX0486798	Ronda Smalley	10.00	LABOR TO CUT KEYS
11802	314667	13646	2239	XXXXXXXXXX3715945	Ronda Smalley	5,393.96	DISTRICT CELL PHONES - NOVEMBER
11802	314668	13647	2239	XXXXXXXXXX3715945	Ronda Smalley	192.70	HOTSPOTS
257	314669	13648	2240	XXXXXXXXXX3716067	Ronda Smalley	150.23	GRD CONNS
1620	314670	13649	2240	XXXXXXXXXX3716067	Ronda Smalley	4.58	CIRCUIT BREAKER
1620	314671	13650	2240	XXXXXXXXXX3716067	Ronda Smalley	224.45	CIRCUIT BREAKER
257	314672	13651	2240	XXXXXXXXXX3716067	Ronda Smalley	127.89	SCREWDRIVER SET; TOOL POUCH; CEMENT; 2G WP HUBS; WIRENUT
257	314673	13652	2240	XXXXXXXXXX3716067	Ronda Smalley	85.55	SWIVEL PHOTOCELL; PHOTOCELL
257	314674	13653	2240	XXXXXXXXXX3716067	Ronda Smalley	236.57	WIRE; RCPT NEMA; RCPT PLATE; CABLE; ACCUSHARP KNIFE SHARPENER
257	314675	13654	2240	XXXXXXXXXX3716067	Ronda Smalley	53.09	SILICONE; IN USE VERT CVR
11020	314676	13655	2240	XXXXXXXXXX3716067	Ronda Smalley	818.38	CIRCUIT BREAKER
6467	314677	13656	2241	XXXXXXXXXX5545829	Ronda Smalley	303.66	1/6HP DBL SHAFT
292	314678	13657	2242	XXXXXXXXXX6817102	MICHAEL HOGUE	20.50	CONTROL PANEL LOCKOUT

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292	314679	13658	2242	XXXXXXXXXX6817102	MICHAEL HOGUE	303.08	BELT BARRIER
9481	314680	13659	2242	XXXXXXXXXX6817102	MICHAEL HOGUE	71.88	MOVING DOLLIES
12579	314681	13660	2242	XXXXXXXXXX6817102	MICHAEL HOGUE	71.25	PROPANE
12207	314682	13661	2243	XXXXXXXXXX7569082	Ronda Smalley	112.48	OUTDOOR AIR SENSOR
12207	314683	13662	2243	XXXXXXXXXX7569082	Ronda Smalley	99.72	DISPOSABLE FILTERS
9087	314684	13663	2243	XXXXXXXXXX7569082	Ronda Smalley	39.92	FLEXON; QUICK CONNECT; PS MTL H
12579	314685	13664	2243	XXXXXXXXXX7569082	Ronda Smalley	41.99	HOSE
9434	314686	13665	2243	XXXXXXXXXX7569082	Ronda Smalley	201.16	TEES; ELLS; ADPTS; NIPS; BUSHES; TUBES
9434	314687	13666	2243	XXXXXXXXXX7569082	Ronda Smalley	63.81	ADPTS; HOSE CAPS; HOSE ADPTS
9434	314688	13667	2243	XXXXXXXXXX7569082	Ronda Smalley	33.94	WOG THRD; NTP BGLS
257	314689	13668	2243	XXXXXXXXXX7569082	Ronda Smalley	240.30	CONDUIT; FLEX CONNS; WIRE; INSUL-TAP; SCREW COVER BOX; WIRENUT BOX; RED WASH; BO
257	314690	13669	2243	XXXXXXXXXX7569082	Ronda Smalley	239.87	FLEX CONNS; SCREW COVER BOX; WIRE; INSUL-TAPS; PIPE HANGERS; SCREWS; SCREWDRIVER
12207	314691	13670	2243	XXXXXXXXXX7569082	Ronda Smalley	104.00	DISPOSABLE FILTERS
12207	314692	13671	2243	XXXXXXXXXX7569082	Ronda Smalley	19.74	REFRIGERANT CLAIM ID LABELS
14874	314693	13672	2243	XXXXXXXXXX7569082	Ronda Smalley	230.42	FEMALE ADAPTER
266	314694	13673	2244	XXXXXXXXXX7644497	DAVID FANGMEYER	321.91	OVRLD RELAY
266	314695	13674	2244	XXXXXXXXXX7644497	DAVID FANGMEYER	120.59	OVRLD RELAY
6467	314696	13675	2244	XXXXXXXXXX7644497	DAVID FANGMEYER	976.42	PUMP
9481	314697	13676	2245	XXXXXXXXXX7836358	Ronda Smalley	35.15	GRAVEL; 4X4 #2; SOLAR POST CAP; HOOK
10650	314698	13677	2245	XXXXXXXXXX7836358	Ronda Smalley	31.95	BIT
12579	314699	13678	2245	XXXXXXXXXX7836358	Ronda Smalley	39.96	GLUEBOARDS
2342	314700	13679	2245	XXXXXXXXXX7836358	Ronda Smalley	861.00	KEY CABINET
12579	314701	13680	2245	XXXXXXXXXX7836358	Ronda Smalley	15.98	ADHSV
9087	314702	13681	2245	XXXXXXXXXX7836358	Ronda Smalley	203.48	SINK IDLE COVER
9087	314703	13682	2245	XXXXXXXXXX7836358	Ronda Smalley	-203.48	RETURN SINK HOLE COVER
17280	314704	13683	2246	XXXXXXXXXX1853970	JOANNE GOODRICH	164.97	DW, FOOD, ACADEMIC SUPPORT MEETING 12/08
119	314705	13684	2246	XXXXXXXXXX1853970	JOANNE GOODRICH	499.00	CO, REGISTRATION, L.SMITH, KWEL LEADERSHIP CONF, 1/23-1/25/24, LOUISVILLE
119	314706	13685	2246	XXXXXXXXXX1853970	JOANNE GOODRICH	499.00	CO, REGISTRATION, J.SMIDDY, KWEL LEADERSHIP CONF, 1/23-1/25/24, LOUISVILLE
14800	314707	13686	2246	XXXXXXXXXX1853970	JOANNE GOODRICH	183.38	DW, FOOD, ACADEMIC SUPPORT MEETING 12/15
10120	314708	13687	2246	XXXXXXXXXX1853970	JOANNE GOODRICH	47.95	DW, FOOD, ACADEMIC SUPPORT MEETINGS
10120	314709	13688	2246	XXXXXXXXXX1853970	JOANNE GOODRICH	28.04	DW, FOOD, ACADEMIC SUPPORT MEETINGS
7998	314710	13689	2246	XXXXXXXXXX1853970	CARRIE HOOTEN	258.00	CO, APPLICATION FOR PUBLIC FACILITY
17466	314711	13690	2246	XXXXXXXXXX1853970	MARSHA SWEGMAN	-12.15	CO, HOTEL REFUND ON DEPOSIT, M.SWEGMAN, INFINITE CAMPUS CONF, 12/14-12/15/23, LO
9481	314712	13691	2247	XXXXXXXXXX2243568	JOANNE GOODRICH	159.00	CO, CHRISTMAS TREE FOR LOBBY
1733	314713	13692	2248	XXXXXXXXXX2910754	MALINA OWENS	175.00	HR, REGISTRATION, CAREER FAIR 3/19/24
11184	314714	13693	2248	XXXXXXXXXX2910754	JOANNE GOODRICH	625.61	CO, HOTEL, S.HARNEY, KASS CONF, 12/3-12/5/23, LOUISVILLE, PO24004233
2664	314715	13694	2249	XXXXXXXXXX5075066	TRISHA FRAZIER	72.90	SC, CLOTHING FOR STUDENTS
2664	314716	13695	2249	XXXXXXXXXX5075066	MELISSA CROSS	164.26	SK, CLOTHING FOR STUDENTS, PO24003012
2664	314717	13696	2249	XXXXXXXXXX5075066	MELISSA CROSS	355.46	SK, CLOTHING FOR STUDENTS, PO24004318
2664	314718	13697	2249	XXXXXXXXXX5075066	MELISSA CROSS	216.11	SK, CLOTHING FOR STUDENTS, PO24004524

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2664	314719	13698	2249	XXXXXXXXXX5075066	GINA LEDBETTER	44.94	DX, CLOTHING FOR STUDENTS
2664	314720	13699	2249	XXXXXXXXXX5075066	GINA LEDBETTER	95.83	DX, CLOTHING FOR STUDENTS
3975	314721	13700	2250	XXXXXXXXXX6370458	LOU NOLL	3.08	MVR
11184	314722	13701	2251	XXXXXXXXXX6879458	MISTY JONES	183.16	CO, HOTEL, H. WEBB, KASS CONF, 12/3-12/5/23, LOUISVILLE, PO24003206
11184	314723	13702	2251	XXXXXXXXXX6879458	MISTY JONES	-183.16	CO, HOTEL CANCELLED, H. WEBB, KASS CONF, 12/3-12/5/23, LOUISVILLE, PO24003206
14155	314724	13703	2252	XXXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANS, GARAGE INTERNET
16279	314725	13704	2253	XXXXXXXXXX7852199	MALINA OWENS	53.25	DW, EMPLOYEE BACKGROUND CHECKS, DOLWICK
						19,202.04	

BOARD CHAIRPERSON

BOARD SECRETARY