

02-2024 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
3157	318226	13881	2272	XXXXXXXXX1853970	JANE KANE	386.28	CO, HOTEL, J.KANE, KMEA CONF, 2/7-2/09/24, LOUISVILLE
3157	318227	13882	2272	XXXXXXXXX1853970	JOANNE GOODRICH	-18.86	CO, HOTEL SALES TAX REFUND, J.SMIDDY, KWEL CONF, 1/23-1/25/24, LOUISVILLE, PO240
3157	318228	13883	2272	XXXXXXXXX1853970	JOANNE GOODRICH	-21.26	CO, HOTEL SALES TAX REFUND, L.SMITH, KWEL CONF, 1/23-1/25/24, LOUISVILLE, PO2400
13965	318229	13884	2272	XXXXXXXXX1853970	SUSAN BENTLE	79,431.83	DW, INSURANCE POLICY, WORKERS COMP
14126	318230	13885	2273	XXXXXXXXX2910754	NANCY HOFFMAN	396.14	CO, HOTEL, M.ROBINSON, KSHA CONF, 2/14-2/16/24, LEXINGTON, PO24005285
15866	318231	13886	2273	XXXXXXXXX2910754	JOANNE GOODRICH	542.70	DW, FOOD, LEADERSHIP MEETING 2/6
15866	318232	13887	2273	XXXXXXXXX2910754	JOANNE GOODRICH	542.70	DW, FOOD, ASST PRINCIPAL MEETING 2/8
18173	318233	13888	2273	XXXXXXXXX2910754	JOANNE GOODRICH	334.75	DW, FOOD, ACADEMIC SUPPORT MEETING 2/23, PO24004827
10120	318234	13889	2274	XXXXXXXXX4785798	SHERRY EAGLER	128.01	TRANS, GAS, SK WINTERGUARD, GREENFIELD INDIANA
2664	318235	13890	2275	XXXXXXXXX5075066	CHELSEA LAYCOCK	203.46	TF, CLOTHING FOR STUDENTS, PO24005986
3975	318236	13891	2276	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	318237	13892	2276	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	318238	13893	2276	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	318239	13894	2276	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	318240	13895	2276	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	318241	13896	2276	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	318242	13897	2276	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
16304	318243	13898	2277	XXXXXXXXX6879458	MISTY JONES	2,991.12	CO, HOTEL, H.WEBB, AASA CONF, 2/14-2/18/24, SAN DIEGO, PO24002218
14155	318244	13899	2278	XXXXXXXXX7835715	CINDA ROBERTS	129.99	TRANS, GARAGE INTERNET
9087	318245	13900	2278	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	169.00	SC, MINI REFRIGERATOR, NURSE
3397	318251	13906	2280	XXXXXXXXX0447691	Ronda Smalley	93.50	CARTRIDGE B-2711
3397	318252	13907	2280	XXXXXXXXX0447691	Ronda Smalley	-93.50	RETURN CARTRIDGE B-2711
3397	318253	13908	2280	XXXXXXXXX0447691	Ronda Smalley	223.00	SOLENOID VALVE; ELECTRONICS ASSY; LENS
3397	318254	13909	2280	XXXXXXXXX0447691	Ronda Smalley	342.00	CARTRIDGE
3397	318255	13910	2280	XXXXXXXXX0447691	Ronda Smalley	84.00	METERING CARTRIDGE
3397	318256	13911	2280	XXXXXXXXX0447691	Ronda Smalley	238.50	ANGLE STOPS; METERING CARTRIDGE; HANDLE
3397	318257	13912	2280	XXXXXXXXX0447691	Ronda Smalley	292.49	NIPPLES; COUPLING; 40XL-150/210
12579	318258	13913	2280	XXXXXXXXX0447691	Ronda Smalley	29.16	COUPLINGS; ADPTS
3397	318259	13914	2280	XXXXXXXXX0447691	Ronda Smalley	288.00	TWO HANDLE CARTRIDGES
3397	318260	13915	2280	XXXXXXXXX0447691	Ronda Smalley	100.79	FILTER HOUSING; FILTER CARTRIDGE; MOUNTING BRACKET
3397	318261	13916	2280	XXXXXXXXX0447691	Ronda Smalley	41.00	FAUCET SUPPLIES
3397	318262	13917	2280	XXXXXXXXX0447691	Ronda Smalley	320.46	INNER COVER ASSY; URINAL KIT DROP IN; URINAL DIAPHRAGM
3397	318263	13918	2280	XXXXXXXXX0447691	Ronda Smalley	16.52	LAV HANGER
3397	318264	13919	2280	XXXXXXXXX0447691	Ronda Smalley	861.00	CARTRIDGE KIT; HANDLE
3397	318265	13920	2280	XXXXXXXXX0447691	Ronda Smalley	18.55	BATTERY; FAUCET HOLE COVER
3397	318266	13921	2280	XXXXXXXXX0447691	Ronda Smalley	136.68	CLOSET DROP IN KIT; GASKET; FRICTION RINGS
3397	318267	13922	2280	XXXXXXXXX0447691	Ronda Smalley	4.50	COVER
3397	318268	13923	2280	XXXXXXXXX0447691	Ronda Smalley	136.11	WASHER; CLOSET AUGER; URINAKLEEN; WOBBLE WEDGE
3397	318269	13924	2280	XXXXXXXXX0447691	Ronda Smalley	126.60	AERATOR
3397	318270	13925	2280	XXXXXXXXX0447691	Ronda Smalley	49.50	SPUD COUP ASSY
3397	318271	13926	2280	XXXXXXXXX0447691	Ronda Smalley	259.61	ORING; VAC BREAKER INSERT; CLOSET DROP IN KIT; SILICONE; SCREWDRIVER; HANDLE SEA
3397	318272	13927	2280	XXXXXXXXX0447691	Ronda Smalley	114.00	LIQUILOCK PACKET
3397	318273	13928	2280	XXXXXXXXX0447691	Ronda Smalley	123.45	VAC BREAKER
3397	318274	13929	2280	XXXXXXXXX0447691	Ronda Smalley	93.75	URINAL DROP IN KIT; SCREWDRIVER

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	3397	318275	13930	2280	XXXXXXXXXX0447691	144.00	CLOSET DROP IN KIT; INSIDE COVER; SCREWDRIVER
	11802	318276	13931	2281	XXXXXXXXXX3715945	197.56	HOTSPOTS
	11802	318277	13932	2281	XXXXXXXXXX3715945	5,456.22	DISTRICT CELL PHONES
	257	318278	13933	2282	XXXXXXXXXX3716067	175.50	GRD CONN; WIRENUT BOX
	9087	318279	13934	2282	XXXXXXXXXX3716067	94.30	FENCE MENDER; JAR PWRPRO INT; CHARGING TOWER
	9087	318280	13935	2282	XXXXXXXXXX3716067	15.58	TREATED #2
	257	318281	13936	2282	XXXXXXXXXX3716067	58.60	WP IN USE CVR CAST
	257	318282	13937	2282	XXXXXXXXXX3716067	447.56	LIT EPANL
	257	318283	13938	2282	XXXXXXXXXX3716067	32.30	1G WP BX HUB; LEV S126; SS CONN; TOGGLE FILLER
	257	318284	13939	2282	XXXXXXXXXX3716067	308.30	ET18 MOGL; BALLAST KIT
	257	318285	13940	2282	XXXXXXXXXX3716067	137.08	LKG PLUG NEMA; WIRENUTS
	257	318286	13941	2282	XXXXXXXXXX3716067	620.80	MH ET18; BALLAST KIT
	257	318287	13942	2282	XXXXXXXXXX3716067	507.76	PHOTOCELL
	257	318288	13943	2282	XXXXXXXXXX3716067	740.35	METAL HALIDE LAMPS; TRIPLE BIAH 4PS
	257	318289	13944	2282	XXXXXXXXXX3716067	134.86	BOLT-IN BRKR; RCPT NEMA 6-20R; MID NYL BLANK
	1620	318290	13945	2282	XXXXXXXXXX3716067	124.44	CLAMP; KNIFE HOLDER; RATCHET SET; EMT CONDUIT
	257	318291	13946	2282	XXXXXXXXXX3716067	459.78	MCLITE MC STR; CABLE TIES; SCREWDRIVER
	257	318292	13947	2283	XXXXXXXXXX5545829	454.17	BUS CC FUSES
	292	318293	13948	2284	XXXXXXXXXX6817102	172.88	SALT SPREADER
	292	318294	13949	2284	XXXXXXXXXX6817102	305.15	STOPPER COVER
	292	318295	13950	2284	XXXXXXXXXX6817102	81.84	BULLETIN BOARD DISPLAY RAIL
	17079	318296	13951	2284	XXXXXXXXXX6817102	26.90	BATTERY ISOLATION SWITCH
	292	318297	13952	2284	XXXXXXXXXX6817102	197.36	US FLAGS
	292	318298	13953	2284	XXXXXXXXXX6817102	21.44	PROTECTIVE LEG TIPS
	292	318299	13954	2284	XXXXXXXXXX6817102	183.09	STOPPER COVERS
	18265	318300	13955	2284	XXXXXXXXXX6817102	385.00	MAILBOX SYSTEM INSTALLED
	3397	318301	13956	2285	XXXXXXXXXX7005111	15.96	THREADED TUBE
	17079	318302	13957	2286	XXXXXXXXXX7569082	16.00	THREADLOCKER
	18223	318303	13958	2286	XXXXXXXXXX7569082	100.17	CRANKARM; CONTACTOR; HEX DRIVERS; BALL JOINT
	274	318304	13959	2286	XXXXXXXXXX7569082	178.13	FLOW SWITCH
	9087	318305	13960	2286	XXXXXXXXXX7569082	29.74	DRILL BIT
	257	318306	13961	2286	XXXXXXXXXX7569082	35.79	RING TERMINAL; CABLE TIE
	17990	318307	13962	2286	XXXXXXXXXX7569082	-192.92	REFUND OF OIL CHANGE
	9434	318308	13963	2286	XXXXXXXXXX7569082	94.73	TEE; HOG THRD FP BV; ADPT; HOSE CAP FHT; HOSE ADPT
	9434	318309	13964	2286	XXXXXXXXXX7569082	447.77	BRZ AUTO RESEATING
	12579	318310	13965	2286	XXXXXXXXXX7569082	34.72	FIN NUT; WASHER; FASTENERS
	257	318311	13966	2287	XXXXXXXXXX7644497	53.28	TOGGLE SWITCH; TERMINAL KIT
	257	318312	13967	2287	XXXXXXXXXX7644497	48.36	SATS12431
	257	318313	13968	2287	XXXXXXXXXX7644497	60.83	SATS12431
	17079	318314	13969	2288	XXXXXXXXXX7836358	12.18	ANTIFREEZE
	2342	318315	13970	2288	XXXXXXXXXX7836358	17.70	6 PIN KEY C145
	2342	318316	13971	2288	XXXXXXXXXX7836358	26.55	6 PIN KEY C125
	10650	318317	13972	2288	XXXXXXXXXX7836358	83.50	UPPER/LOWER PIN SET; ROUND KEEPER BUMPER
	17079	318318	13973	2288	XXXXXXXXXX7836358	11.81	WIRE LOOM; CABLE TIE

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12579	318319	13974	2288	XXXXXXXXXX7836358	Ronda Smalley	18.36	VELCRO STRIPS
2342	318320	13975	2288	XXXXXXXXXX7836358	Ronda Smalley	17.70	6 PIN KEY C125
2342	318321	13976	2288	XXXXXXXXXX7836358	Ronda Smalley	20.00	REKEY/MASTER
12579	318322	13977	2288	XXXXXXXXXX7836358	Ronda Smalley	3.08	FASTENERS
12579	318323	13978	2288	XXXXXXXXXX7836358	Ronda Smalley	29.99	THICKR LAWN TF
12579	318324	13979	2288	XXXXXXXXXX7836358	Ronda Smalley	9.99	MINWAX STAIN GUNSTCK
2342	318325	13980	2288	XXXXXXXXXX7836358	Ronda Smalley	53.10	6 PIN KEY C125
2342	318326	13981	2288	XXXXXXXXXX7836358	Ronda Smalley	10.00	REKEY/MASTER
12579	318327	13982	2288	XXXXXXXXXX7836358	Ronda Smalley	14.99	FLEX SEAL
2342	318328	13983	2288	XXXXXXXXXX7836358	Ronda Smalley	11.25	KB 01122-10A11
12579	318329	13984	2288	XXXXXXXXXX7836358	Ronda Smalley	8.97	KEY Y11
						101,894.72	

 BOARD CHAIRPERSON

 BOARD SECRETARY