

## 03-2024 PURCHASE CARD STATEMENT

| Vendor | Document | Transaction | Statement | Card Number      | Card Holder     | Amount   | Charge Desc.                                                                     |
|--------|----------|-------------|-----------|------------------|-----------------|----------|----------------------------------------------------------------------------------|
| 3397   | 319926   | 13985       | 2289      | XXXXXXXXX0447691 | Ronda Smalley   | 78.15    | GASKET                                                                           |
| 3397   | 319927   | 13986       | 2289      | XXXXXXXXX0447691 | Ronda Smalley   | 38.00    | VACUUM BREAKER                                                                   |
| 3397   | 319928   | 13987       | 2289      | XXXXXXXXX0447691 | Ronda Smalley   | 972.50   | HANDLE FOR METERING STEM; METERING CARTRIDGE; TWO HANDLE CARTRIDGE; VACUUM BREAK |
| 3397   | 319929   | 13988       | 2289      | XXXXXXXXX0447691 | Ronda Smalley   | 31.20    | LONG TEE KEY; WATER PRESSURE GAUGE                                               |
| 3397   | 319930   | 13989       | 2289      | XXXXXXXXX0447691 | Ronda Smalley   | -18.00   | CREDIT FOR OVERCHARGE ON INVOICE #312704                                         |
| 3397   | 319931   | 13990       | 2289      | XXXXXXXXX0447691 | Ronda Smalley   | 96.00    | TWO HANDLE CARTRIDGES                                                            |
| 3397   | 319932   | 13991       | 2289      | XXXXXXXXX0447691 | Ronda Smalley   | 12.08    | WAX RING; JOHNI-BOLTS; SOLID BRASS CLOSET; BOLT CAPS                             |
| 11802  | 319933   | 13992       | 2290      | XXXXXXXXX3715945 | Ronda Smalley   | 5,453.83 | DISTRICT CELL PHONES                                                             |
| 11802  | 319934   | 13993       | 2290      | XXXXXXXXX3715945 | Ronda Smalley   | 197.56   | HOTSPOTS                                                                         |
| 1620   | 319935   | 13994       | 2291      | XXXXXXXXX3716067 | Ronda Smalley   | 646.37   | RECEPTACLE; LONG NOSE PLIERS; CRO TP403; 4-WIRE FLUSH DRYER RECPT; CONNECTOR; CO |
| 257    | 319936   | 13995       | 2291      | XXXXXXXXX3716067 | Ronda Smalley   | 61.54    | BOLT-ON BRKR                                                                     |
| 1620   | 319937   | 13996       | 2291      | XXXXXXXXX3716067 | Ronda Smalley   | 545.52   | CIRCUIT BREAKER                                                                  |
| 257    | 319938   | 13997       | 2291      | XXXXXXXXX3716067 | Ronda Smalley   | 777.32   | GRE 98386                                                                        |
| 257    | 319939   | 13998       | 2291      | XXXXXXXXX3716067 | Ronda Smalley   | 503.56   | METAL HALIDE LAMP; BALLAST KIT; TAPPING TOOL                                     |
| 257    | 319940   | 13999       | 2291      | XXXXXXXXX3716067 | Ronda Smalley   | 519.80   | 14W T8 LED BULBS                                                                 |
| 257    | 319941   | 14000       | 2291      | XXXXXXXXX3716067 | Ronda Smalley   | 45.13    | LED EXIT SIGN                                                                    |
| 17079  | 319942   | 14001       | 2292      | XXXXXXXXX6817102 | MICHAEL HOGUE   | 53.80    | BATTERY ISOLATION SWITCH                                                         |
| 12579  | 319943   | 14002       | 2292      | XXXXXXXXX6817102 | MICHAEL HOGUE   | 4.99     | ROTARY RASP STL CON                                                              |
| 13314  | 319944   | 14003       | 2292      | XXXXXXXXX6817102 | MICHAEL HOGUE   | 518.85   | MAINTENANCE ON CUB CUDET MOWER                                                   |
| 9434   | 319945   | 14004       | 2293      | XXXXXXXXX7569082 | Ronda Smalley   | 120.63   | SPLT RNG HGR; ELL; MEGATAPE; PIPE WRCH                                           |
| 9434   | 319946   | 14005       | 2293      | XXXXXXXXX7569082 | Ronda Smalley   | 68.41    | PNT MRKR; FTGXP RED; TEE                                                         |
| 17079  | 319947   | 14006       | 2293      | XXXXXXXXX7569082 | Ronda Smalley   | 44.62    | THREADLOCKER; THREADLOCK STUD & BEARING FORMULA                                  |
| 18223  | 319948   | 14007       | 2293      | XXXXXXXXX7569082 | Ronda Smalley   | 105.89   | CRANK ARM ADAPTER KIT; PUSHROD; TOGGLE BOLTS/WING; WIRE TIES                     |
| 12579  | 319949   | 14008       | 2293      | XXXXXXXXX7569082 | Ronda Smalley   | 10.36    | PIPE NIPPLES                                                                     |
| 12579  | 319950   | 14009       | 2293      | XXXXXXXXX7569082 | Ronda Smalley   | 24.58    | MINERAL SPIRITS; STRIPPING BRUSH                                                 |
| 12579  | 319951   | 14010       | 2294      | XXXXXXXXX7644497 | DAVID FANGMEYER | 25.16    | CORED PLUGS; PIPE TEES                                                           |
| 9481   | 319952   | 14011       | 2295      | XXXXXXXXX7836358 | Ronda Smalley   | 57.55    | KEYED SASH LOCK                                                                  |
| 2342   | 319953   | 14012       | 2295      | XXXXXXXXX7836358 | Ronda Smalley   | 10.00    | REKEY/MASTER                                                                     |
| 12579  | 319954   | 14013       | 2295      | XXXXXXXXX7836358 | Ronda Smalley   | 49.97    | COAT&ADHSV RBR ASPHLT; WOOD CONCRETE BRUSH; DIPPED GLOVES                        |
| 2342   | 319955   | 14014       | 2295      | XXXXXXXXX7836358 | Ronda Smalley   | 4.00     | CUT KEYS                                                                         |
| 12579  | 319956   | 14015       | 2295      | XXXXXXXXX7836358 | Ronda Smalley   | 21.98    | MARKING PNT; PAINTERS TAPE                                                       |
| 12579  | 319957   | 14016       | 2295      | XXXXXXXXX7836358 | Ronda Smalley   | 7.99     | PAINT MIXER SPIRAL                                                               |
| 12579  | 319958   | 14017       | 2295      | XXXXXXXXX7836358 | Ronda Smalley   | 119.99   | LADDR6STP                                                                        |
| 2052   | 319959   | 14018       | 2295      | XXXXXXXXX7836358 | Ronda Smalley   | 119.65   | RWB PATCHER                                                                      |
| 3297   | 319960   | 14019       | 2296      | XXXXXXXXX1853970 | BRITNEY WISCHER | 841.32   | CO, HOTEL, B.WISCHER, SWAA CONF, 3/11-3/15/24, BALTIMORE                         |
| 3297   | 319961   | 14020       | 2296      | XXXXXXXXX1853970 | KELLY BLEVINS   | 841.32   | CO, HOTEL, K.BLEVINS, SWAA CONF, 3/11-3/15/24, BALTIMORE                         |
| 1304   | 319962   | 14021       | 2296      | XXXXXXXXX1853970 | LEAH JEFFERSON  | 299.00   | IGNITE, REGISTRATION, EDUCATORS RISING CONF, 6/28-7/1/24, WASHINGTON DC          |
| 14800  | 319963   | 14022       | 2297      | XXXXXXXXX2910754 | JOANNE GOODRICH | 1,240.00 | DW, FOOD, LEADERSHIP MEETING 3/4, PO 24004488                                    |
| 15633  | 319964   | 14023       | 2297      | XXXXXXXXX2910754 | JOANNE GOODRICH | 247.84   | DW, FOOD, ACADEMIC SUPPORT MEETING 3/8/24                                        |
| 2664   | 319965   | 14024       | 2297      | XXXXXXXXX2910754 | CASSIE PUGH     | 99.30    | TW, CLOTHING FOR STUDENTS                                                        |
| 9740   | 319966   | 14025       | 2297      | XXXXXXXXX2910754 | NANCY HOFFMAN   | 617.19   | CO, AIRFARE, D.RICE, LRP CONF, 5/5-5/9/24, SAVANNAH GA                           |
| 9740   | 319967   | 14026       | 2297      | XXXXXXXXX2910754 | NANCY HOFFMAN   | 617.19   | CO, AIRFARE, J.BRYNGELSON, LRP CONF, 5/5-5/9/24, SAVANNAH GA                     |
| 16105  | 319968   | 14027       | 2297      | XXXXXXXXX2910754 | NANCY HOFFMAN   | 15.99    | CO, HOTEL, J.BRYNGELSON/D.RICE, LRP CONF, 5/5-5/9/24, SAVANNAH GA                |
| 16105  | 319969   | 14028       | 2297      | XXXXXXXXX2910754 | NANCY HOFFMAN   | 2,802.40 | CO, HOTEL, J.BRYNGELSON/D.RICE, LRP CONF, 5/5-5/9/24, SAVANNAH GA, PO 24007062   |

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| 3809   | 319970   | 14029       | 2297      | XXXXXXXXX2910754 | MALINA OWENS    | 158.00    | HR, FOOD, NEW TEACHER CAREER FAIR AT NKU, 3/13/24, PO 24007121                   |
| 11184  | 319971   | 14030       | 2297      | XXXXXXXXX2910754 | JOANNE GOODRICH | 1,175.44  | CO, HOTEL, J.SMIDDY, KYSTE CONF, 3/12-3/15/24, LOUISVILLE                        |
| 11184  | 319972   | 14031       | 2297      | XXXXXXXXX2910754 | JOANNE GOODRICH | 1,185.99  | CO, HOTEL, S.GLASS, KYSTE CONF, 3/12-3/15/24, LOUISVILLE, PO 24005530            |
| 18191  | 319973   | 14032       | 2297      | XXXXXXXXX2910754 | JESSICA BLUST   | 795.20    | WT, HOTEL, J.BLUST, NSTA CONF, 3/19-3/23/24, DENVER CO                           |
| 18191  | 319974   | 14033       | 2297      | XXXXXXXXX2910754 | JESSICA BLUST   | 265.07    | WT, HOTEL, J.BLUST, NSTA CONF, 3/19-3/23/24, DENVER CO, PO 24004442              |
| 18173  | 319975   | 14034       | 2297      | XXXXXXXXX2910754 | JOANNE GOODRICH | 694.50    | DW, FOOD, ACADEMIC SUPPORT MEETING 3/22/24, PO 24005242                          |
| 13001  | 319976   | 14035       | 2297      | XXXXXXXXX2910754 | CRIS KENDALL    | 390.00    | DW, SOFTWARE, GREEN SCREEN                                                       |
| 2664   | 319977   | 14036       | 2298      | XXXXXXXXX5075066 | JODY BOHMAN     | 58.82     | PN, CLOTHING FOR STUDENTS                                                        |
| 3975   | 319978   | 14037       | 2299      | XXXXXXXXX6370458 | LOU NOLL        | 3.08      | MVR                                                                              |
| 3975   | 319979   | 14038       | 2299      | XXXXXXXXX6370458 | LOU NOLL        | 3.08      | MVR                                                                              |
| 1513   | 319980   | 14039       | 2299      | XXXXXXXXX6370458 | LOU NOLL        | 389.49    | TRANSP, BUS BRAKE WASH, PO24006718                                               |
| 3975   | 319981   | 14040       | 2299      | XXXXXXXXX6370458 | LOU NOLL        | 6.16      | MVR                                                                              |
| 3975   | 319982   | 14041       | 2299      | XXXXXXXXX6370458 | LOU NOLL        | 6.16      | MVR                                                                              |
| 3975   | 319983   | 14042       | 2299      | XXXXXXXXX6370458 | LOU NOLL        | 3.08      | MVR                                                                              |
| 2260   | 319989   | 14048       | 2301      | XXXXXXXXX6879458 | MISTY JONES     | 297.20    | CO, AIRFARE, DR.WEBB, ENERGY STAR AWARDS, 4/24-4/26/24, WASHINGTON DC            |
| 2260   | 319990   | 14049       | 2301      | XXXXXXXXX6879458 | MISTY JONES     | 297.20    | CO, AIRFARE, M.RIGG, ENERGY STAR AWARDS, 4/24-4/26/24, WASHINGTON DC             |
| 2260   | 319991   | 14050       | 2301      | XXXXXXXXX6879458 | MISTY JONES     | 297.20    | CO, AIRFARE, C.BAKER, ENERGY STAR AWARDS, 4/24-4/26/24, WASHINGTON DC            |
| 2260   | 319992   | 14051       | 2301      | XXXXXXXXX6879458 | MISTY JONES     | 302.20    | CO, AIRFARE, K.COLLINS, ENERGY STAR AWARDS, 4/24-4/26/24, WASHINGTON DC          |
| 15298  | 319993   | 14052       | 2301      | XXXXXXXXX6879458 | MISTY JONES     | 448.00    | CO, REGISTRATION, WEBB/RIGG/BAKER/COLLINS, ENERGY STAR AWARDS, 4/24-4/26/24, WAS |
| 14155  | 319994   | 14053       | 2302      | XXXXXXXXX7835715 | CINDA ROBERTS   | 129.99    | TRANS, GARAGE INTERNET                                                           |
| 16279  | 319995   | 14054       | 2303      | XXXXXXXXX7852199 | MALINA OWENS    | 53.25     | DW, EMPLOYEE BACKGROUND CHECKS, KETNER                                           |
|        |          |             |           |                  |                 | 25,909.64 |                                                                                  |

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 BOARD CHAIRPERSON

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 BOARD SECRETARY