

08-2024 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
12579	327502	14270	2357	XXXXXXXXX0486798	Ronda Smalley	48.57	HANGER; ANC KITS
12579	327503	14271	2357	XXXXXXXXX0486798	Ronda Smalley	63.14	SEALANT; CEMENT TROWELS; PAIL
12579	327504	14272	2357	XXXXXXXXX0486798	Ronda Smalley	9.99	HASP LOCK
12579	327505	14273	2357	XXXXXXXXX0486798	Ronda Smalley	25.16	ADHSV
11802	327506	14274	2358	XXXXXXXXX3715945	Ronda Smalley	5,240.61	DISTRICT CELL PHONES
11802	327507	14275	2358	XXXXXXXXX3715945	Ronda Smalley	182.56	HOTSPOTS
3397	327508	14276	2359	XXXXXXXXX5545829	Ronda Smalley	8.95	CAP
6467	327509	14277	2359	XXXXXXXXX5545829	Ronda Smalley	172.28	UNIT BEARING
10120	327510	14278	2360	XXXXXXXXX6817102	MICHAEL HOGUE	55.93	WATER/JUICE
9481	327511	14279	2360	XXXXXXXXX6817102	MICHAEL HOGUE	148.97	TRIMMER LINE; TRIMMER
12579	327512	14280	2361	XXXXXXXXX7005111	Ronda Smalley	6.98	TOP SOIL
12579	327513	14281	2361	XXXXXXXXX7005111	Ronda Smalley	94.93	SEED; STRAW
12579	327514	14282	2361	XXXXXXXXX7005111	Ronda Smalley	36.97	NYLN LINE; LINE&REEL; MARKING PAINT
12579	327515	14283	2361	XXXXXXXXX7005111	Ronda Smalley	3.18	CRAYON LUMBER YELLOW
9481	327516	14284	2361	XXXXXXXXX7005111	Ronda Smalley	65.11	LEVER LOCK; FLANGE; TEST PLG
9481	327517	14285	2361	XXXXXXXXX7005111	Ronda Smalley	7.29	OUTLET CAPS
17474	327518	14286	2362	XXXXXXXXX7569082	Ronda Smalley	680.82	OXYGEN; COUPLER HOSES; SHOULDER SPLIT; LIGHTER; FLINTS RENEWAL; CLEANER SET; SAF
12579	327519	14287	2363	XXXXXXXXX7644497	DAVID FANGMEYER	399.94	BATTERY; RCIP TORCHES; GLOVES; CAUTION TAPE
12579	327520	14288	2363	XXXXXXXXX7644497	DAVID FANGMEYER	67.95	ELEMENT; THERMOSTAT; THREAD TAPE; SEALANT
266	327521	14289	2363	XXXXXXXXX7644497	DAVID FANGMEYER	36.69	SHEAVE; BUSHING
12579	327522	14290	2364	XXXXXXXXX7836358	Ronda Smalley	28.76	ADHSV
12579	327523	14291	2364	XXXXXXXXX7836358	Ronda Smalley	26.99	GFCI OUTLET
12579	327524	14292	2364	XXXXXXXXX7836358	Ronda Smalley	64.95	CAPS; CEMENT; CLEANER
12579	327525	14293	2364	XXXXXXXXX7836358	Ronda Smalley	69.95	ROD REBAR
12579	327526	14294	2364	XXXXXXXXX7836358	Ronda Smalley	29.99	TAP BOLT
12579	327527	14295	2364	XXXXXXXXX7836358	Ronda Smalley	11.99	ROEBIC SGP DIGESTER
12579	327528	14296	2364	XXXXXXXXX7836358	Ronda Smalley	25.99	ADHSV RBR ASPHLT
12579	327529	14297	2364	XXXXXXXXX7836358	Ronda Smalley	47.84	KEY; KEY BLANK
2260	327530	14298	2365	XXXXXXXXX1853970	JORDAN CATCHEN	336.96	DX, J.CATCHEN, PLTW SUMMIT, 10/2-10/5/24, SAN DIEGO, CA
2260	327531	14299	2365	XXXXXXXXX1853970	JORDAN CATCHEN	27.00	DX, J.CATCHEN, PLTW SUMMIT, 10/2-10/5/24, SAN DIEGO, CA
14376	327532	14300	2366	XXXXXXXXX2910754	JOANNE GOODRICH	481.70	DW, FOOD, CONSULTANT PROF DEVEL MEETING 7/30/24, PO25000526
14376	327533	14301	2366	XXXXXXXXX2910754	KIM DELBARBA	739.40	FTW, FOOD, OPENING DAY TACO BAR LUNCH
3157	327534	14302	2366	XXXXXXXXX2910754	JOANNE GOODRICH	-1.44	DW, HOTEL TAX REFUND, S.HARNEY, KASA CONF, 7/23-7/26/24, LOUISVILLE, PO24007660
7998	327535	14303	2366	XXXXXXXXX2910754	CARRIE HOOTEN	221.00	WT, MARQUEE PERMIT FEE
3157	327536	14304	2366	XXXXXXXXX2910754	JOANNE GOODRICH	-161.25	DW, FOOD REFUND, KASA CONF, 7/23-7/26/24, LOUISVILLE, PO24007717
4650	327537	14305	2366	XXXXXXXXX2910754	KATHERINE SMITH	154.50	DW, UNDERGROUND STORAGE TANK ANNUAL REGISTRATION, PO25000776
17280	327538	14306	2366	XXXXXXXXX2910754	JOANNE GOODRICH	174.97	DW, FOOD, ACADEMIC SUPPORT 8/23/24
2664	327539	14307	2367	XXXXXXXXX5075066	MELISSA CROSS	518.94	SK, CLOTHING FOR STUDENTS, PO25000664
2664	327540	14308	2367	XXXXXXXXX5075066	MELISSA CROSS	549.94	SK, CLOTHING FOR STUDENTS, PO25001316
2664	327541	14309	2367	XXXXXXXXX5075066	MELISSA CROSS	744.03	SK, CLOTHING FOR STUDENTS, PO25001408
2664	327542	14310	2367	XXXXXXXXX5075066	SALLY FORTNEY	537.62	WT, CLOTHING FOR STUDENTS
2664	327543	14311	2367	XXXXXXXXX5075066	SHANNON YELTON	101.78	RR, CLOTHING FOR STUDENTS
3975	327544	14312	2368	XXXXXXXXX6370458	LOU NOLL	3.08	MVR

08-2024 PURCHASE CARD STATEMENT

3975	327545	14313	2368	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	327546	14314	2368	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	327547	14315	2368	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	327548	14316	2368	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	327549	14317	2368	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
16294	327550	14318	2369	XXXXXXXXX6536018	MATTHEW WINKLER	1,360.00	DW, TECH, SMORES LICENSES, PO25001469
12782	327551	14319	2369	XXXXXXXXX6536018	MATTHEW WINKLER	51.94	DW, TECH REPAIRS
12782	327552	14320	2369	XXXXXXXXX6536018	MATTHEW WINKLER	51.94	DW, TECH REPAIRS
10120	327553	14321	2370	XXXXXXXXX6879458	MISTY JONES	11.98	DW, WATER, ANNUAL SECRETARY LUNCHEION, 8/6/24
2453	327554	14322	2370	XXXXXXXXX6879458	MISTY JONES	795.00	CO, AASA CONF REG, H.WEBB, 3/6-3/8/25, NEW ORLEANS
2453	327555	14323	2370	XXXXXXXXX6879458	MISTY JONES	1,025.00	CO, AASA CONF REG, S.HARNEY, 3/6-3/8/25, NEW ORLEANS
2260	327556	14324	2370	XXXXXXXXX6879458	MISTY JONES	641.96	CO, AIRFARE, H.WEBB, AASA CONF, 3/6-3/8/25, NEW ORLEANS
15033	327557	14325	2370	XXXXXXXXX6879458	MISTY JONES	405.95	CO, AIRFARE, S.HARNEY, AASA CONF, 3/6-3/8/25, NEW ORLEANS
15033	327558	14326	2370	XXXXXXXXX6879458	MISTY JONES	29.99	CO, AIRFARE, S.HARNEY, AASA CONF, 3/6-3/8/25, NEW ORLEANS
15033	327559	14327	2370	XXXXXXXXX6879458	MISTY JONES	17.99	CO, AIRFARE, S.HARNEY, AASA CONF, 3/6-3/8/25, NEW ORLEANS
15033	327560	14328	2370	XXXXXXXXX6879458	MISTY JONES	17.99	CO, AIRFARE, S.HARNEY, AASA CONF, 3/6-3/8/25, NEW ORLEANS
15033	327561	14329	2370	XXXXXXXXX6879458	MISTY JONES	29.99	CO, AIRFARE, S.HARNEY, AASA CONF, 3/6-3/8/25, NEW ORLEANS, PO25001371
1455	327562	14330	2370	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, E.MCCONNELL, LEARN & EARN WEBINAR, 9/11/24
1455	327563	14331	2370	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, S.HEROLD, LEARN & EARN WEBINAR, 9/11/24
2260	327564	14332	2370	XXXXXXXXX6879458	MISTY JONES	265.95	CO, AIRFARE, H.WEBB, NCERT CONF, 10/9-10/12/24, ANNAPOLIS, MD
351	327565	14333	2370	XXXXXXXXX6879458	MISTY JONES	500.00	CO, 2024 NKY CHAMBER ANNUAL DINNER, 9/12/24, PO25001883
15210	327566	14334	2371	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	367.92	RR, CONCESSION STAND KNOB REPLACEMENT, PO25001246
15699	327567	14335	2371	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	851.78	SC, CONCESSION STAND WORK TABLE AND SHELF, PO25001868
14155	327568	14336	2371	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANSP, GARAGE INTERNET
						18,817.64	

 BOARD CHAIRPERSON

 BOARD SECRETARY