02-2025 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
12579	337542	14587	2437	XXXXXXXXX0486798	Ronda Smalley	47.97	ICE SCRAPERS
12579	337543	14588	2437	XXXXXXXXX0486798	Ronda Smalley	7.18	CONN WIRE; WIRE CONN
11802	337544	14589	2438	XXXXXXXXX3715945	Ronda Smalley	5,206.02	DISTRICT CELL PHONES
12579	337545	14590	2439	XXXXXXXXX3716067	Ronda Smalley	7.14	ADAPTR TERMINAL PVC; REDUCER PVC
9481	337546	14591	2439	XXXXXXXXX3716067	Ronda Smalley	119.00	EXTENSION BIT
12579	337547	14592	2440	XXXXXXXXX5202408	DANIEL COOPER	29.98	HEX BIT; TORX BIT SET
12579	337548	14593	2440	XXXXXXXXX5202408	DANIEL COOPER	55.74	WIRE WHEEL KNTD; WIRE STRINGR WHEEL; FASTENERS
12579	337549	14594	2440	XXXXXXXXX5202408	DANIEL COOPER	133.98	STEP DRLBITS; FASTENERS
12579	337550	14595	2440	XXXXXXXXX5202408	DANIEL COOPER	8.96	FASTENERS
12579	337551	14596	2440	XXXXXXXXX5202408	DANIEL COOPER	6.36	FASTENERS
266	337552	14597	2441	XXXXXXXXX7644497	DAVID FANGMEYER	359.94	F4B-SCAH-111
12579	337553	14598	2442	XXXXXXXXX7836358	Ronda Smalley	35.97	GLOVE NIT; POWER GRAB ADHSV
12579	337554	14599	2442	XXXXXXXXX7836358	Ronda Smalley	41.97	MARK FLAG
9481	337555	14600	2442	XXXXXXXXX7836358	Ronda Smalley	76.96	TARP
18173	337556	14601	2443	XXXXXXXXX2910754	KRISTI MILLS	362.25	DW, FOOD, ACADEMIC SUPPORT MEETING, 2/07/25
18595	337557	14602	2443	XXXXXXXXX2910754	ROBERT RINKS	138.00	SC, HOTEL, JROTC DRILL MEET, 2/07/2025, INDIANAPOLIS, IN
18595	337558	14603	2443	XXXXXXXXX2910754	ROBERT RINKS	138.00	SC, HOTEL, JROTC DRILL MEET, 2/07/2025, INDIANAPOLIS, IN
18595	337559	14604	2443	XXXXXXXXX2910754	ROBERT RINKS	138.00	SC, HOTEL, JROTC DRILL MEET, 2/07/2025, INDIANAPOLIS, IN
18595	337560	14605	2443	XXXXXXXXX2910754	ROBERT RINKS	138.00	SC, HOTEL, JROTC DRILL MEET, 2/07/2025, INDIANAPOLIS, IN
14376	337561	14606	2443	XXXXXXXXX2910754	KRISTI MILLS	389.75	DW, FOOD, ACADEMIC SUPPORT MEETING, 2/21/25
18595	337562	14607	2443	XXXXXXXXX2910754	ROBERT RINKS	218.50	SC, HOTEL, JROTC DRILL MEET, 2/07/2025, INDIANAPOLIS, IN, PO 25006080
17866	337563	14608	2443	XXXXXXXXX2910754	MATTHEW WINKLER	5,760.00	TECH, SOFTWARE, FUEL SITE MODULE, 3 SITES, 1/1-12/31/25
2664	337564	14609	2444	XXXXXXXXX5075066	MELISSA CROSS	154.00	SK, VISION ASSISTANCE FOR STUDENT
2664	337565	14610	2444	XXXXXXXXX5075066	JODY BOHMAN	87.86	PN, CLOTHING FOR STUDENTS
18624	337566	14611	2444	XXXXXXXXX5075066	MELISSA CROSS	85.00	SK, VISION ASSISTANCE FOR STUDENT
3975	337567	14612	2445	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	337568	14613	2445	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	337569	14614	2445	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	337570	14615	2445	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	337571	14616	2445	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	337572	14617	2445	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	337573	14618	2445	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3157	337574	14619	2446	XXXXXXXXX6879458	MISTY JONES	197.06	BOARD, HOTEL, S.HEROLD, KSBA CONF, 2/21-2/23/25, LOUISVILLE
14155	337575	14620	2447	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANSP, GARAGE INTERNET
2267	337576	14621	2448	XXXXXXXXX8519068	JENNIFER NOTTON	100.00	RR/CHRISTA EDWARDS HEALTH DEPARTMENT PO25005979
2267	337577	14622	2448	XXXXXXXXX8519068	JENNIFER NOTTON	100.00	RH/GINA HOLTKAMP HEALTH DEPARTMENT CERT./PO25006491
						14,298.22	

BOARD CHAIRPERSON

BOARD SECRETARY