

## 03-2025 PURCHASE CARD STATEMENT

| Vendor | Document | Transaction | Statement | Card Number      | Card Holder         | Amount   | Charge Desc.                                                                  |
|--------|----------|-------------|-----------|------------------|---------------------|----------|-------------------------------------------------------------------------------|
| 16922  | 338748   | 14623       | 2449      | XXXXXXXXX1853970 | CASEY FISK          | 152.00   | SC, KHSAA SWEET 16 TICKETS                                                    |
| 3809   | 338749   | 14624       | 2449      | XXXXXXXXX1853970 | MALINA OWENS        | 126.00   | DW, FOOD, MOCK INTERVIEWS, 3/26/25                                            |
| 14800  | 338750   | 14625       | 2450      | XXXXXXXXX2910754 | KRISTI MILLS        | 522.50   | CO, LEADERSHIP MEETING, 3/4/25                                                |
| 14800  | 338751   | 14626       | 2450      | XXXXXXXXX2910754 | KRISTI MILLS        | 522.50   | CO, LEADERSHIP MEETING, 3/6/25                                                |
| 18599  | 338752   | 14627       | 2450      | XXXXXXXXX2910754 | NANCY HOFFMAN       | 45.00    | DW, T.ROBINSON, ONLINE ETHICS COURSE                                          |
| 16922  | 338753   | 14628       | 2450      | XXXXXXXXX2910754 | CASEY FISK          | 591.00   | SC, KHSAA SWEET 16 TICKETS                                                    |
| 11184  | 338754   | 14629       | 2450      | XXXXXXXXX2910754 | KRISTI MILLS        | 1,193.41 | CO, J.SMIDDY, KYSTE CONF, 3/11-3/13/25, LOUISVILLE                            |
| 18173  | 338755   | 14630       | 2450      | XXXXXXXXX2910754 | KRISTI MILLS        | 186.88   | CO, NEW PRINCIPAL LUNCH AND LEARN, 3/14/25                                    |
| 11184  | 338756   | 14631       | 2450      | XXXXXXXXX2910754 | KRISTI MILLS        | 1,073.41 | CO, S.GLASS, KYSTE CONF, 3/11-3/13/25, LOUISVILLE                             |
| 18521  | 338757   | 14632       | 2450      | XXXXXXXXX2910754 | KRISTI MILLS        | 435.00   | CO, ACADEMIC SUPPORT LUNCH, 3/21/25, PO 25007282                              |
| 2260   | 338758   | 14633       | 2450      | XXXXXXXXX2910754 | SHELLY BOUTWELL     | 511.37   | CO, AIRFARE, K.MILLER, CORE LEADER CONF, 4/24-4/26/25, SPOKANE, WASH          |
| 2260   | 338759   | 14634       | 2450      | XXXXXXXXX2910754 | SHELLY BOUTWELL     | 511.37   | CO, AIRFARE, B.ELLISON, CORE LEADER CONF, 4/24-4/26/25, SPOKANE, WASH         |
| 2260   | 338760   | 14635       | 2450      | XXXXXXXXX2910754 | SHELLY BOUTWELL     | 511.37   | CO, AIRFARE, J.STALLKAMP, CORE LEADER CONF, 4/24-4/26/25, SPOKANE, WASH       |
| 2260   | 338761   | 14636       | 2450      | XXXXXXXXX2910754 | SHELLY BOUTWELL     | 49.99    | CO, AIRFARE, B.ELLISON, CORE LEADER CONF, 4/24-4/26/25, SPOKANE, WASH         |
| 2260   | 338762   | 14637       | 2450      | XXXXXXXXX2910754 | SHELLY BOUTWELL     | 9.99     | CO, AIRFARE, B.ELLISON, CORE LEADER CONF, 4/24-4/26/25, SPOKANE, WASH         |
| 2260   | 338763   | 14638       | 2450      | XXXXXXXXX2910754 | SHELLY BOUTWELL     | 9.99     | CO, AIRFARE, K.MILLER, CORE LEADER CONF, 4/24-4/26/25, SPOKANE, WASH          |
| 2260   | 338764   | 14639       | 2450      | XXXXXXXXX2910754 | SHELLY BOUTWELL     | 49.99    | CO, AIRFARE, K.MILLER, CORE LEADER CONF, 4/24-4/26/25, SPOKANE, WASH          |
| 2260   | 338765   | 14640       | 2450      | XXXXXXXXX2910754 | SHELLY BOUTWELL     | 9.99     | CO, AIRFARE, J.STALLKAMP, CORE LEADER CONF, 4/24-4/26/25, SPOKANE, WASH       |
| 2260   | 338766   | 14641       | 2450      | XXXXXXXXX2910754 | SHELLY BOUTWELL     | 49.99    | CO, AIRFARE, J.STALLKAMP, CORE LEADER CONF, 4/24-4/26/25, SPOKANE, WASH       |
| 3157   | 338767   | 14642       | 2450      | XXXXXXXXX2910754 | HEATHER PIPER       | 2,548.56 | SK, HOTEL, 7 ROOMS, FBIA STATE CONF, 4/14-4/16/25, LOUISVILLE                 |
| 2664   | 338768   | 14643       | 2451      | XXXXXXXXX5075066 | CHELSEA LAYCOCK     | 165.52   | TF, CLOTHING FOR STUDENTS                                                     |
| 3975   | 338769   | 14644       | 2452      | XXXXXXXXX6370458 | LOU NOLL            | 6.16     | MVR                                                                           |
| 3975   | 338770   | 14645       | 2452      | XXXXXXXXX6370458 | LOU NOLL            | 3.08     | MVR                                                                           |
| 3975   | 338771   | 14646       | 2452      | XXXXXXXXX6370458 | LOU NOLL            | 9.25     | MVR                                                                           |
| 18424  | 338772   | 14647       | 2453      | XXXXXXXXX6879458 | MISTY JONES         | 676.82   | CO, HOTEL, S.HARNEY, AASA CONF, 3/6-3/8/25, NEW ORLEANS                       |
| 18424  | 338773   | 14648       | 2453      | XXXXXXXXX6879458 | MISTY JONES         | 1,353.64 | CO, HOTEL, H.WEBB, AASA CONF, 3/6-3/8/25, NEW ORLEANS                         |
| 15033  | 338774   | 14649       | 2453      | XXXXXXXXX6879458 | MISTY JONES         | -17.99   | CO, AIRFARE, REFUND, S.HARNEY, AASA CONF, 3/6-3/8/25, NEW ORLEANS, PO25001371 |
| 15033  | 338775   | 14650       | 2453      | XXXXXXXXX6879458 | MISTY JONES         | -29.99   | CO, AIRFARE, REFUND, S.HARNEY, AASA CONF, 3/6-3/8/25, NEW ORLEANS, PO25001371 |
| 9087   | 338776   | 14651       | 2454      | XXXXXXXXX7835715 | JENNIFER WEIS-SMITH | 9.28     | PN, SUPPLIES FOR PARENT ENGAGEMENT DAY                                        |
| 14155  | 338777   | 14652       | 2454      | XXXXXXXXX7835715 | JENNIFER WEIS-SMITH | 139.99   | TRANSP, GARAGE INTERNET                                                       |
| 2267   | 338778   | 14653       | 2455      | XXXXXXXXX8519068 | JENNIFER NOTTON     | 100.00   | WD, HEALTH DEPT CERT, SHAREE D., PO25006963                                   |
| 12579  | 338779   | 14654       | 2456      | XXXXXXXXX0486798 | Ronda Smalley       | 5.18     | CONN WIRE                                                                     |
| 9228   | 338780   | 14655       | 2457      | XXXXXXXXX0505324 | Ronda Smalley       | 523.00   | 3200 SURFACE, BLACK, HINGED                                                   |
| 11802  | 338781   | 14656       | 2458      | XXXXXXXXX3715945 | Ronda Smalley       | 126.17   | HOTSPOTS                                                                      |
| 11802  | 338782   | 14657       | 2458      | XXXXXXXXX3715945 | Ronda Smalley       | 150.20   | HOTSPOTS                                                                      |
| 12579  | 338783   | 14658       | 2459      | XXXXXXXXX5202408 | DANIEL COOPER       | 4.78     | ELBOWS                                                                        |
| 12579  | 338784   | 14659       | 2459      | XXXXXXXXX5202408 | DANIEL COOPER       | 15.99    | MIRROR                                                                        |
| 12579  | 338785   | 14660       | 2459      | XXXXXXXXX5202408 | DANIEL COOPER       | 41.48    | PROPANE                                                                       |
| 12579  | 338786   | 14661       | 2459      | XXXXXXXXX5202408 | DANIEL COOPER       | 32.30    | THRD RODS; FASTENERS                                                          |
| 17079  | 338787   | 14662       | 2460      | XXXXXXXXX5254711 | MICHAEL HEISEL      | 24.16    | ANTIFREEZE                                                                    |
| 266    | 338788   | 14663       | 2460      | XXXXXXXXX5254711 | MICHAEL HEISEL      | 560.40   | CONTACTORS; OVRLD RELAYS                                                      |
| 12579  | 338789   | 14664       | 2461      | XXXXXXXXX7005111 | Ronda Smalley       | 27.98    | MARK FLAGS                                                                    |

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|       |        |       |      |                  |                 |           |                                       |
|-------|--------|-------|------|------------------|-----------------|-----------|---------------------------------------|
| 12579 | 338790 | 14665 | 2462 | XXXXXXXXX7644497 | DAVID FANGMEYER | 89.94     | MARK PAINT; STRIPING PT; MARKING WAND |
| 12579 | 338791 | 14666 | 2462 | XXXXXXXXX7644497 | DAVID FANGMEYER | 73.52     | GLOVES                                |
| 12579 | 338792 | 14667 | 2463 | XXXXXXXXX7836358 | Ronda Smalley   | 27.98     | MARK FLAGS                            |
| 12579 | 338793 | 14668 | 2463 | XXXXXXXXX7836358 | Ronda Smalley   | 59.94     | STRAW                                 |
| 12579 | 338794 | 14669 | 2463 | XXXXXXXXX7836358 | Ronda Smalley   | 29.97     | STRAW                                 |
| 2052  | 338795 | 14670 | 2463 | XXXXXXXXX7836358 | Ronda Smalley   | 218.49    | RWB PATCHER                           |
| 12579 | 338796 | 14671 | 2463 | XXXXXXXXX7836358 | Ronda Smalley   | 8.99      | BATT                                  |
| 12579 | 338797 | 14672 | 2463 | XXXXXXXXX7836358 | Ronda Smalley   | 42.97     | SCRWS; CONNECTR POLE                  |
| 9481  | 338798 | 14673 | 2463 | XXXXXXXXX7836358 | Ronda Smalley   | 599.00    | MITER SAW                             |
|       |        |       |      |                  |                 | 14,188.51 |                                       |

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BOARD CHAIRPERSON

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BOARD SECRETARY