

04-2025 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
15184	341255	14674	2464	XXXXXXXXX1853970	CHRIS BAKER	549.65	DW, FOOD, E-WISE PRESENTATIONS
18173	341256	14675	2465	XXXXXXXXX2910754	KRISTI MILLS	324.78	DW, FOOD, MTSS PROGRESS MONITORING, PO25007303
1590	341257	14676	2465	XXXXXXXXX2910754	KATHERINE SMITH	700.00	CO, REG, K.SMITH, KASBO, LOUISVILLE, 5/7-5/9/25
1590	341258	14677	2465	XXXXXXXXX2910754	KATHERINE SMITH	700.00	CO, REG, C.RICHARDSON, KASBO, LOUISVILLE, 5/7-5/9/25
1590	341259	14678	2465	XXXXXXXXX2910754	KATHERINE SMITH	850.00	CO, REG, J.SMITH, KASBO, LOUISVILLE, 5/7-5/9/25
1590	341260	14679	2465	XXXXXXXXX2910754	KATHERINE SMITH	125.00	CO, REG, S.PORTER, KASBO, LOUISVILLE, 5/7-5/9/25
1590	341261	14680	2465	XXXXXXXXX2910754	KATHERINE SMITH	600.00	CO, REG, S.PORTER, KASBO, LOUISVILLE, 5/7-5/9/25
3157	341262	14681	2465	XXXXXXXXX2910754	PHOEBE SWANK	4,493.28	DX, 10 STUDENTS, HOTEL, FBLA CONF, LOUISVILLE, 4/14-4/16/25, PO25003777
18626	341263	14682	2465	XXXXXXXXX2910754	MATTHEW WINKLER	2,327.74	OPS, TRUCK RENTAL FOR SOC MOVE, 3/19-4/16/25
10120	341264	14683	2465	XXXXXXXXX2910754	LESLIE SMITH	90.88	DW, FOOD, SEB TRANSITION DAY, 4/23/25
18662	341265	14684	2465	XXXXXXXXX2910754	CAROLE FARRIS	3,230.00	SVA, TICKETS, BAND FIELD TRIP, KINGS ISLAND,
2664	341266	14685	2466	XXXXXXXXX5075066	CASSIE PUGH	381.94	TW, CLOTHING FOR STUDENTS, PO25004879
2664	341267	14686	2466	XXXXXXXXX5075066	CHELSEA LAYCOCK	26.94	TF, CLOTHING FOR STUDENTS
2664	341268	14687	2466	XXXXXXXXX5075066	CHELSEA LAYCOCK	86.74	TF, CLOTHING FOR STUDENTS, PO25006746
2664	341269	14688	2466	XXXXXXXXX5075066	JODY BOHMAN	256.46	PN, CLOTHING FOR STUDENTS, PO25008324
2664	341270	14689	2466	XXXXXXXXX5075066	JODY BOHMAN	17.92	PN, CLOTHING FOR STUDENTS, PO25008531
12653	341271	14690	2467	XXXXXXXXX6370458	LOU NOLL	30.00	TRANSP, VAN FUEL, UNLEADED PUMP IS DOWN AT SOC
12653	341272	14691	2467	XXXXXXXXX6370458	LOU NOLL	27.53	TRANSP, VAN FUEL, UNLEADED PUMP IS DOWN AT SOC
3975	341273	14692	2467	XXXXXXXXX6370458	LOU NOLL	9.25	MVR
12653	341274	14693	2467	XXXXXXXXX6370458	LOU NOLL	48.01	TRANSP, VAN FUEL, UNLEADED PUMP IS DOWN AT SOC
12653	341275	14694	2467	XXXXXXXXX6370458	LOU NOLL	34.50	TRANSP, VAN FUEL, UNLEADED PUMP IS DOWN AT SOC
12653	341276	14695	2467	XXXXXXXXX6370458	LOU NOLL	45.92	TRANSP, VAN FUEL, UNLEADED PUMP IS DOWN AT SOC
12653	341277	14696	2468	XXXXXXXXX6536018	MATTHEW WINKLER	60.00	TRANSP, VAN FUEL, UNLEADED PUMP IS DOWN AT SOC
1455	341278	14697	2469	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, E. MCCONNELL, LEARN & EARN WEBINAR, 4/9/25
1455	341279	14698	2469	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, K.COLLINS, LEARN & EARN WEBINAR, 4/9/25
351	341280	14699	2469	XXXXXXXXX6879458	MISTY JONES	40.00	CO, REG, H. WEBB, LEGISLATION & POLICY RECAP, 4/22/25
1455	341281	14700	2469	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, E. MCCONNELL, LEARN & EARN WEBINAR, 5/14/25
1455	341282	14701	2469	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, K. COLLINS, LEARN & EARN WEBINAR, 5/14/25
1455	341283	14702	2469	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, S.HEROLD, LEARN & EARN WEBINAR, 4/9/25
9087	341284	14703	2470	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	124.78	OPS, MULTI-TOOL HANGER
9087	341285	14704	2470	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	-124.78	OPS, RETURN MULTI-TOOL HANGER, PO25007986
14155	341286	14705	2470	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	139.99	TRANSP, GARAGE INTERNET
2267	341287	14706	2471	XXXXXXXXX8519068	JENNIFER NOTTON	300.00	HD CERT-CY/T.MILLS & M. WEBER- BG/ S.WINTERS - PO#25007538/7539/7540
12579	341288	14707	2472	XXXXXXXXX0486798	Ronda Smalley	14.55	FASTENERS; GATE LATCH SLDBLT
12579	341289	14708	2472	XXXXXXXXX0486798	Ronda Smalley	38.99	DRL BT SET
11802	341290	14709	2473	XXXXXXXXX3715945	Ronda Smalley	5,352.85	DISTRICT CELL PHONE CHARGES
11802	341291	14710	2473	XXXXXXXXX3715945	Ronda Smalley	5,240.23	DISTRICT CELL PHONES
11802	341292	14711	2473	XXXXXXXXX3715945	Ronda Smalley	150.20	HOTSPOTS
12579	341293	14712	2474	XXXXXXXXX3716067	Ronda Smalley	103.95	FT LED WRK LTS; FLSLHT LED BLK; BATTERIES; LED CAMP LNTRN

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12579	341294	14713	2475	XXXXXXXXXX5202408	DANIEL COOPER	56.97	HANGR HOSE WALL MNT; CON ANCR SCREW STL; ANCHOR
12579	341295	14714	2475	XXXXXXXXXX5202408	DANIEL COOPER	121.87	MARKING PAINT
12579	341296	14715	2475	XXXXXXXXXX5202408	DANIEL COOPER	32.21	PROPANE
12579	341297	14716	2476	XXXXXXXXXX5254711	MICHAEL HEISEL	205.49	PIGTAIL CON; FISH TAPE; DRILL BITS
12579	341298	14717	2477	XXXXXXXXXX6817102	MICHAEL HOGUE	26.84	PROPANE
8399	341299	14718	2477	XXXXXXXXXX6817102	MICHAEL HOGUE	42.23	PERSONAL CHARGE TO COUNTY CARD - REIMBURSED VIA CASHIER'S CHECK
12653	341300	14719	2477	XXXXXXXXXX6817102	MICHAEL HOGUE	64.85	FUEL
12579	341301	14720	2478	XXXXXXXXXX7836358	Ronda Smalley	39.96	STRAW
9481	341302	14721	2478	XXXXXXXXXX7836358	Ronda Smalley	109.81	BUTT SPLICE; HOLE SAW KIT
9087	341303	14722	2478	XXXXXXXXXX7836358	Ronda Smalley	207.48	EPOXY GROUT
9481	341304	14723	2478	XXXXXXXXXX7836358	Ronda Smalley	46.93	4X4; MLT BIT
						27,726.94	

BOARD CHAIRPERSON

BOARD SECRETARY