

05-2025 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
9481	341833	14724	2479	XXXXXXXXX0486798	Ronda Smalley	57.09	GORILLA TAPE; PLIERS; SPLIT RING HANGER; QUIKRETE; PLASTIC SHEETING
9481	341834	14725	2479	XXXXXXXXX0486798	Ronda Smalley	27.94	LOCKING BIT HOLDER; PIPE CUTTER
12579	341835	14726	2479	XXXXXXXXX0486798	Ronda Smalley	11.97	CABLE FRLS
12579	341836	14727	2479	XXXXXXXXX0486798	Ronda Smalley	59.35	SAWHORSE SET; FERRULES
292	341837	14728	2480	XXXXXXXXX0505324	Ronda Smalley	122.70	PAPER ROLLS
11802	341838	14729	2481	XXXXXXXXX3715945	Ronda Smalley	150.20	DISTRICT HOTSPOTS, PO25009099
11802	341839	14730	2481	XXXXXXXXX3715945	Ronda Smalley	5,280.19	DISTRICT CELL PHONES
12579	341840	14731	2482	XXXXXXXXX5202408	DANIEL COOPER	51.75	CONCRETE MIX; TROWEL; PLSTC BUCKET; MIXER BLADE
12579	341841	14732	2482	XXXXXXXXX5202408	DANIEL COOPER	20.72	PIPE INSULATION
12714	341842	14733	2483	XXXXXXXXX6817102	MICHAEL HOGUE	425.40	TOW CHAIN; RATCHET LOAD BINDER
12579	341843	14734	2483	XXXXXXXXX6817102	MICHAEL HOGUE	39.04	PROPANE
12579	341844	14735	2484	XXXXXXXXX7644497	DAVID FANGMEYER	18.97	NIPPLES
12579	341845	14736	2485	XXXXXXXXX7836358	Ronda Smalley	22.97	PLASTIC PAIL; CONCRETE PATCH; TROWEL
12579	341846	14737	2485	XXXXXXXXX7836358	Ronda Smalley	24.99	TARP
16494	341847	14738	2486	XXXXXXXXX1853970	MATTHEW WINKLER	6,693.75	DW, INVENTORY MANAGEMENT LICENSE RENEWAL, 4/17/25-4/16/26, PO25006548
18682	341848	14739	2486	XXXXXXXXX1853970	PEGGY BECKERICH	77.40	HR, FOOD, YSA ED PATHWAY MEETING 5/14/25
15074	341849	14740	2487	XXXXXXXXX2910754	NANCY HOFFMAN	1,301.32	SPED, HOTEL, D.RICE/J.BRYNGELSON, LRP CONF, PHOENIX, AZ 4/27-5/1/25
15074	341850	14741	2487	XXXXXXXXX2910754	NANCY HOFFMAN	1,301.32	SPED, HOTEL, T.ADKINS/M.NELTNER, LRP CONF, PHOENIX, AZ 4/27-5/1/25, PO25005805
18173	341851	14742	2487	XXXXXXXXX2910754	KRISTI MILLS	362.25	DW, FOOD, ACADEMIC SUPPORT MEETING , 5/2/25
2260	341852	14743	2487	XXXXXXXXX2910754	PHOEBE SWANK	662.70	DX, AIRLINE, K.PROFFITT, FBLA NATIONALS, 6/28-7/3/25
2260	341853	14744	2487	XXXXXXXXX2910754	PHOEBE SWANK	662.70	DX, AIRLINE, M.KRIGER, FBLA NATIONALS, 6/28-7/3/25
15033	341854	14745	2487	XXXXXXXXX2910754	HEATHER PIPER	344.16	SK, AIRLINE, L.PRETTY, FBLA NATIONALS, 6/28-7/3/25
15033	341855	14746	2487	XXXXXXXXX2910754	HEATHER PIPER	344.16	SK, AIRLINE, L.BISHOP, FBLA NATIONALS, 6/28-7/3/25
15033	341856	14747	2487	XXXXXXXXX2910754	HEATHER PIPER	501.26	SK, AIRLINE, M.THOMAS, FBLA NATIONALS, 6/28-7/3/25, PO25008799
15033	341857	14748	2487	XXXXXXXXX2910754	HEATHER PIPER	501.26	SK, AIRLINE, J.BONLANDER, FBLA NATIONALS, 6/28-7/3/25, PO25008799
15033	341858	14749	2487	XXXXXXXXX2910754	HEATHER PIPER	18.26	SK, AIRLINE, L.BISHOP, FBLA NATIONALS, 6/28-7/3/25
15033	341859	14750	2487	XXXXXXXXX2910754	HEATHER PIPER	24.71	SK, AIRLINE, L.BISHOP, FBLA NATIONALS, 6/28-7/3/25
15033	341860	14751	2487	XXXXXXXXX2910754	HEATHER PIPER	29.01	SK, AIRLINE, L.BISHOP, FBLA NATIONALS, 6/28-7/3/25
15033	341861	14752	2487	XXXXXXXXX2910754	HEATHER PIPER	11.81	SK, AIRLINE, L.BISHOP, FBLA NATIONALS, 6/28-7/3/25
15033	341862	14753	2487	XXXXXXXXX2910754	HEATHER PIPER	12.89	SK, AIRLINE, L.PRETTY, FBLA NATIONALS, 6/28-7/3/25
15033	341863	14754	2487	XXXXXXXXX2910754	HEATHER PIPER	31.16	SK, AIRLINE, L.PRETTY, FBLA NATIONALS, 6/28-7/3/25
15033	341864	14755	2487	XXXXXXXXX2910754	HEATHER PIPER	29.01	SK, AIRLINE, L.PRETTY, FBLA NATIONALS, 6/28-7/3/25
15033	341865	14756	2487	XXXXXXXXX2910754	HEATHER PIPER	12.89	SK, AIRLINE, L.PRETTY, FBLA NATIONALS, 6/28-7/3/25
15033	341866	14757	2487	XXXXXXXXX2910754	HEATHER PIPER	39.76	SK, AIRLINE, J.BONLANDER, FBLA NATIONALS, 6/28-7/3/25
15033	341867	14758	2487	XXXXXXXXX2910754	HEATHER PIPER	39.76	SK, AIRLINE, J.BONLANDER, FBLA NATIONALS, 6/28-7/3/25
15033	341868	14759	2487	XXXXXXXXX2910754	HEATHER PIPER	19.34	SK, AIRLINE, J.BONLANDER, FBLA NATIONALS, 6/28-7/3/25
15033	341869	14760	2487	XXXXXXXXX2910754	HEATHER PIPER	15.04	SK, AIRLINE, M.THOMAS, FBLA NATIONALS, 6/28-7/3/25
15633	341870	14761	2487	XXXXXXXXX2910754	KRISTI MILLS	224.12	DW, FOOD, ACADEMIC SUPPORT MEETING , 5/16/25
12935	341871	14762	2487	XXXXXXXXX2910754	NANCY HOFFMAN	151.94	SPED, FOOD, FINAL LEAD MEETING, 5/21/25
16379	341872	14763	2488	XXXXXXXXX5075066	AMANDA MUNICH	458.91	TM, ALL PRO DADS SHIRTS/MUGS/ HATS, PO25008338
3975	341873	14764	2489	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
10120	341874	14765	2490	XXXXXXXXX6879458	MISTY JONES	31.96	CO, FOOD, CBAS LUNCHEON, 5/27/25
1455	341875	14766	2490	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, K. COLLINS, LEARN & EARN WEBINAR, 6/11/25
1455	341876	14767	2490	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, S.HEROLD, LEARN & EARN WEBINAR, 6/11/25

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1455	341877	14768	2490	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, E.MCCONNELL, LEARN & EARN WEBINAR, 6/11/25
1455	341878	14769	2490	XXXXXXXXX6879458	MISTY JONES	250.00	BOARD, REG, J.JEHN, KSBA VIRTUAL CONF, 6/3/25
1455	341879	14770	2490	XXXXXXXXX6879458	MISTY JONES	250.00	BOARD, REG, E.MCCONNELL, KSBA VIRTUAL CONF, 6/3/25
14155	341880	14771	2491	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	139.99	TRANSP, GARAGE INTERNET
2267	341881	14772	2492	XXXXXXXXX8519068	JENNIFER NOTTON	300.00	N KY HEALTH DEPARTMENT CERTIFICATION J.NOTTON/A. MEECE/D. HANKINSON ,PO 25008746
						21,384.20	

BOARD CHAIRPERSON

BOARD SECRETARY