

07-2025 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
12579	344606	14805	2507	XXXXXXXXX0486798	Ronda Smalley	14.98	PUTTY; PUTTY KNIFE
12579	344607	14806	2507	XXXXXXXXX0486798	Ronda Smalley	38.97	CORNER BRACE; BRUSH ANGLE; RYL EXT SAT NB QT
11802	344608	14807	2508	XXXXXXXXX3715945	Ronda Smalley	5,121.05	DISTRICT CELL PHONES, PO25009336
11802	344609	14808	2508	XXXXXXXXX3715945	Ronda Smalley	176.37	HOTSPOTS, PO26000935
12579	344610	14809	2509	XXXXXXXXX5254711	MICHAEL HEISEL	68.32	PROPANE
12579	344611	14810	2509	XXXXXXXXX5254711	MICHAEL HEISEL	61.57	FENDER WASH; SLVE ANC; HAMMR DRL BT
12579	344612	14811	2509	XXXXXXXXX5254711	MICHAEL HEISEL	9.18	BEADED CHAINS
12579	344613	14812	2510	XXXXXXXXX6817102	MICHAEL HOGUE	39.53	PROPANE
10120	344614	14813	2510	XXXXXXXXX6817102	MICHAEL HOGUE	154.85	SODA; ORANGE JUICE FOR YEARLY MEETING
12579	344615	14814	2511	XXXXXXXXX7126115	JOHN REPKA	17.58	COMPRSN UNION; COUPLING
12579	344616	14815	2511	XXXXXXXXX7126115	JOHN REPKA	14.99	QUICK-SETTING CEMENT
12579	344617	14816	2511	XXXXXXXXX7126115	JOHN REPKA	9.99	TROWL CEMENT
12579	344618	14817	2511	XXXXXXXXX7126115	JOHN REPKA	57.97	JOINT TAPE; WASH MACH
12579	344619	14818	2511	XXXXXXXXX7126115	JOHN REPKA	32.56	ELBOWS; COUPLING
12579	344620	14819	2511	XXXXXXXXX7126115	JOHN REPKA	21.98	CAULK REMOVER; GOO GONE
12579	344621	14820	2512	XXXXXXXXX7836358	Ronda Smalley	37.97	SHIMS; CAB SCREWS
13965	344622	14821	2513	XXXXXXXXX1853970	SUSAN BENTLE	72,546.35	DW, WORKERS COMP PREMIUMS
227	344623	14822	2514	XXXXXXXXX2910754	BRIAN VANOVER	21,795.10	HN, RELOCATION OF ELECTRIC AT 500 DUDLEY
18703	344624	14823	2514	XXXXXXXXX2910754	NANCY HOFFMAN	157.54	SPED, HOTEL, J.EHOODIN/H.ROGERS, KY AUTISM TRAINING CENTER, 7/8-7/9/25, LOUISVIL
18703	344625	14824	2514	XXXXXXXXX2910754	NANCY HOFFMAN	157.54	SPED, HOTEL, K.SCOTT/J.VICE, KY AUTISM TRAINING CENTER, 7/8-7/9/25, LOUISVILLE
2939	344626	14825	2514	XXXXXXXXX2910754	NANCY HOFFMAN	410.86	SPED, HOTEL, D.RICE, KYCASE CONF, 7/9-7/10/25, LEXINGTON, PO26000093
3157	344627	14826	2514	XXXXXXXXX2910754	KRISTI MILLS	70.81	CO, FOOD, KASA RETREAT, 7/23/25
2939	344628	14827	2514	XXXXXXXXX2910754	NANCY HOFFMAN	-64.96	SPED, REFUND, D.RICE, KYCASE CONF, 7/9-7/10/25, LEXINGTON, PO26000093
2453	344629	14828	2514	XXXXXXXXX2910754	KRISTI MILLS	795.00	CO, REG, S.HARNEY, AASA CONF, 2/12-2/14/26, NASHVILLE
3975	344630	14829	2515	XXXXXXXXX6370458	LOUIS NOLL	9.25	MVR
3975	344631	14830	2515	XXXXXXXXX6370458	LOUIS NOLL	3.08	MVR
3975	344632	14831	2515	XXXXXXXXX6370458	LOUIS NOLL	3.08	MVR
12818	344633	14832	2515	XXXXXXXXX6370458	KIT BALL	344.70	TRANSP, FOOD, SERVICE TRAINING, 7/30/25
10120	344634	14833	2516	XXXXXXXXX6536018	MATTHEW WINKLER	-2.61	TECH, REFUND TAX, FOOD, NOC MOVE, PO25009242
2092	344635	14834	2516	XXXXXXXXX6536018	MATTHEW WINKLER	97.44	TECH, SHIPPING FOR TECHNOLOGY REPAIRS
1455	344636	14835	2517	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, E.MCCONNELL, LEARN & EARN WEBINAR, 7/09/25
1455	344637	14836	2517	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, S.HEROLD, LEARN & EARN WEBINAR, 7/09/25
2664	344638	14837	2517	XXXXXXXXX6879458	MISTY JONES	45.83	CO, GIFT BAG ITEMS, CABINET RETREAT, 7/15/25
1455	344639	14838	2517	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, E.MCCONNELL, ETHIC TRAINING, SELF-STUDY
1455	344640	14839	2517	XXXXXXXXX6879458	MISTY JONES	700.00	BOARD, REG, B.REMOLE, TRAINING CLASSES, SELF-STUDY
2453	344641	14840	2517	XXXXXXXXX6879458	MISTY JONES	795.00	CO, REG, H.WEBB, AASA CONF, 2/12-2/14/26, NASHVILLE
351	344642	14841	2517	XXXXXXXXX6879458	MISTY JONES	35.00	CO, REG, H.WEBB, GOVERNMENT FORUM LOCAL LEADERS
1455	344643	14842	2517	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, E.MCCONNELL, LEARN & EARN WEBINAR, 7/09/25
1455	344644	14843	2517	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, B.REMOLE, LEARN & EARN WEBINAR, 7/09/25
1455	344645	14844	2517	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, S.HEROLD, LEARN & EARN WEBINAR, 7/09/25
9740	344646	14845	2517	XXXXXXXXX6879458	MISTY JONES	459.97	CO, AIRFARE, H.WEBB, AASA AI SUPER SUMMIT CONF, 11/17-11/19/25, PHOENIX, AZ
9740	344647	14846	2517	XXXXXXXXX6879458	MISTY JONES	459.97	CO, AIRFARE, S.HARNEY, AASA AI SUPER SUMMIT CONF, 11/17-11/19/25, PHOENIX, AZ, P
9740	344648	14847	2517	XXXXXXXXX6879458	MISTY JONES	459.97	CO, AIRFARE, M.RIGG, AASA AI SUPER SUMMIT CONF, 11/17-11/19/25, PHOENIX, AZ, PO2

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10120	344649	14848	2517	XXXXXXXXX6879458	MISTY JONES	5.99	DW, WATER, ANNUAL SECRETARY LUNCHEON, 7/30/25, DX
2453	344650	14849	2517	XXXXXXXXX6879458	MISTY JONES	529.00	CO, REG, H.WEBB, AASA AI SUPER SUMMIT CONF, 11/17-11/19/25, PHOENIX, AZ
2453	344651	14850	2517	XXXXXXXXX6879458	MISTY JONES	779.00	CO, REG, M.RIGG, AASA AI SUPER SUMMIT CONF, 11/17-11/19/25, PHOENIX, AZ
2453	344652	14851	2517	XXXXXXXXX6879458	MISTY JONES	529.00	CO, REG, S.HARNEY, AASA AI SUPER SUMMIT CONF, 11/17-11/19/25, PHOENIX, AZ
9481	344653	14852	2518	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	124.00	TRANSP, FOOT LADDER, PO26000669
						107,573.77	

BOARD CHAIRPERSON

BOARD SECRETARY