

08-2025 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
16003	346557	14853	2519	XXXXXXXXX1853970	KRISTI MILLS	74.79	DW, FOOD, MAGIC SCHOOL IN-PERSON VENDOR MEETING, 8/21/25
18173	346558	14854	2519	XXXXXXXXX1853970	KRISTI MILLS	179.90	DW, FOOD, MAGIC SCHOOL VENDOR MEETING, 8/21/25, PO26001852
18173	346559	14855	2519	XXXXXXXXX1853970	KRISTI MILLS	344.75	DW, FOOD, ACADEMIC SUPPORT MEETING , 8/22/25, PO26000786
14999	346560	14856	2520	XXXXXXXXX2910754	MARINDA BALLMAN	2,463.08	DX, AIRFARE DEPOSIT, CHEER NATIONALS, 27 ATHLETES, 1/22/26-1/26/26, ORLANDO, FL
3157	346561	14857	2520	XXXXXXXXX2910754	KRISTI MILLS	3,089.76	CO, HOTEL, HARNEY/SMIDDY/HUSS/SMITH/WARTMAN, KASA CONF, 7/22-7/25/25, LOUISVILLE
14800	346562	14858	2520	XXXXXXXXX2910754	KRISTI MILLS	1,045.00	DW, FOOD, LEADERSHIP MEETING , 8/1/25, PO26000437
351	346563	14859	2520	XXXXXXXXX2910754	MISTY JONES	1,150.00	CO, 2025 ANNUAL DINNER TABLE OF 10, 9/25/25, NKY CONVENTION CENTER, PO26001453
2664	346564	14860	2521	XXXXXXXXX5075066	MELISSA CROSS	537.23	SK, CLOTHING FOR STUDENTS, PO26000546
2664	346565	14861	2521	XXXXXXXXX5075066	SALLY FORTNEY	174.69	WT, CLOTHING FOR STUDENTS
2664	346566	14862	2521	XXXXXXXXX5075066	SALLY FORTNEY	20.86	WT, CLOTHING FOR STUDENTS
2664	346567	14863	2521	XXXXXXXXX5075066	MELISSA CROSS	215.70	SK, CLOTHING FOR STUDENTS
7860	346568	14864	2521	XXXXXXXXX5075066	CASSIE PUGH	66.99	TW, CLOTHING FOR STUDENTS
2664	346569	14865	2521	XXXXXXXXX5075066	JODY BOHMAN	255.48	PI, CLOTHING FOR STUDENTS, PO26001681
2664	346570	14866	2521	XXXXXXXXX5075066	AMANDA MUNICH	136.72	TM, CLOTHING FOR STUDENTS
2664	346571	14867	2521	XXXXXXXXX5075066	MICHELLE ROBBINS	255.58	CAY, CLOTHING FOR STUDENTS
2664	346572	14868	2521	XXXXXXXXX5075066	GINA LEDBETTER	289.36	DX, CLOTHING FOR STUDENTS
2664	346573	14869	2521	XXXXXXXXX5075066	SALLY FORTNEY	203.96	WT, CLOTHING FOR STUDENTS, PO26002028
3975	346574	14870	2522	XXXXXXXXX6370458	LOUIS NOLL	3.08	MVR
17298	346575	14871	2523	XXXXXXXXX6536018	MATTHEW WINKLER	1,112.97	DW, SSL CERT FOR WIRELESS, 3 YEARS
2092	346576	14872	2523	XXXXXXXXX6536018	MATTHEW WINKLER	23.27	TECH, SHIPPING FOR TECHNOLOGY REPAIRS
351	346577	14873	2524	XXXXXXXXX6879458	MISTY JONES	600.00	CO, REG, ANNUAL DINNER, NKY CHAMBER, 9/25/25, PO26001192
9740	346578	14874	2524	XXXXXXXXX6879458	MISTY JONES	118.11	CO, AIRFARE, S.HARNEY, AASA AI SUPER SUMMIT CONF, 11/17-11/19/25, PHOENIX, AZ, P
9740	346579	14875	2524	XXXXXXXXX6879458	MISTY JONES	118.11	CO, AIRFARE, M.RIGG, AASA AI SUPER SUMMIT CONF, 11/17-11/19/25, PHOENIX, AZ, PO2
9740	346580	14876	2524	XXXXXXXXX6879458	MISTY JONES	256.33	CO, AIRFARE, H.WEBB, AASA AI SUPER SUMMIT CONF, 11/17-11/19/25, PHOENIX, AZ, PO2
2260	346581	14877	2524	XXXXXXXXX6879458	MISTY JONES	596.96	CO, AIRFARE, H.WEBB, NCERT CONF, 10/08-10/11/25, SEATTLE, WA
1455	346582	14878	2524	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, E.MCCONNELL, LEARN & EARN WEBINAR, 9/10/25
1455	346583	14879	2524	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, B.REMOLE, LEARN & EARN WEBINAR, 9/10/25
14155	346584	14880	2525	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	139.99	TRANSP, GARAGE INTERNET
12579	346585	14881	2526	XXXXXXXXX0486798	Ronda Smalley	4.99	THREAD ROD (WO#65242)
11117	346586	14882	2526	XXXXXXXXX0486798	Ronda Smalley	85.80	SELF-CLOSING HINGE (WO#67180)
12579	346587	14883	2526	XXXXXXXXX0486798	Ronda Smalley	8.99	CATCH DRAW (WO#67317)
12579	346588	14884	2526	XXXXXXXXX0486798	Ronda Smalley	17.98	CATCH DRAWS (WO#67316)
12579	346589	14885	2526	XXXXXXXXX0486798	Ronda Smalley	7.99	PUTTY WOOD GLDN
12579	346590	14886	2527	XXXXXXXXX1874659	NICOLAS HIATT	363.99	SOCKET SET; M18 BATTERY; M18 FUEL (WO#67403)
9481	346591	14887	2527	XXXXXXXXX1874659	NICOLAS HIATT	46.88	MAXL RND TUNG CARV; MAXL SQR TUNG CARV; TAPR POINT; GRINDIN STONE (WO#66499)
11802	346592	14888	2528	XXXXXXXXX3715945	Ronda Smalley	5,016.13	DISTRICT CELL PHONES
11802	346593	14889	2528	XXXXXXXXX3715945	Ronda Smalley	144.20	HOTSPOTS FOR DISTRICT USE
11802	346594	14890	2528	XXXXXXXXX3715945	Ronda Smalley	4,450.09	DISTRICT CELL PHONES
11802	346595	14891	2528	XXXXXXXXX3715945	Ronda Smalley	150.20	HOTSPOTS FOR DISTRICT USE
12579	346596	14892	2529	XXXXXXXXX5202408	DANIEL COOPER	53.98	LAG SCRW; SAW BLD (WO#67217)
12579	346597	14893	2529	XXXXXXXXX5202408	DANIEL COOPER	7.49	ANCH (WO#67462)
9481	346598	14894	2530	XXXXXXXXX5254711	MICHAEL HEISEL	14.94	WATER (WO#66987)
9481	346599	14895	2530	XXXXXXXXX5254711	MICHAEL HEISEL	14.32	CONCRETE MIX (WO#67073)
12579	346600	14896	2530	XXXXXXXXX5254711	MICHAEL HEISEL	11.99	HASP LOCK (WO#67078)
9481	346601	14897	2530	XXXXXXXXX5254711	MICHAEL HEISEL	598.00	HAMMER DRILL AND IMPACT DRIVER COMBO; RECIPROCATING SAW (WO#67216)

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12579	346602	14898	2530	XXXXXXXXX5254711	MICHAEL HEISEL	181.87	MLW RECIP; DIAB RECIP; SPADE BIT SET; GRNT HMR BIT SET; STEP DRLBITS (WO#67216)
12579	346603	14899	2530	XXXXXXXXX5254711	MICHAEL HEISEL	60.96	HEX BIT SET; TORX BIT SET; QUIK LOK EXT HEX; MAG NUT DR SET (WO#66958)
9481	346604	14900	2530	XXXXXXXXX5254711	MICHAEL HEISEL	67.49	DOORBELL KIT; BATTERIES; SCREW DRIVER BIT SET (WO#67453)
12579	346605	14901	2530	XXXXXXXXX5254711	MICHAEL HEISEL	20.97	BULBS (WO#67496)
12579	346606	14902	2531	XXXXXXXXXX7126115	JOHN REPKA	131.99	MOUNTING FLD LGHT; HAMMR DRL BT (WO#67058)
9481	346607	14903	2531	XXXXXXXXXX7126115	JOHN REPKA	9.26	90DEG STREET HXSPG; PTRAP SOLVENT WELD; CLEANOUT ADAPTER (WO#67450)
9481	346608	14904	2531	XXXXXXXXXX7126115	JOHN REPKA	4.35	SANI TEE; 90DEG HXH (WO#67450)
9481	346609	14905	2531	XXXXXXXXXX7126115	JOHN REPKA	449.00	GLIDESAFE EXTENSION TIA (WO#67031)
9481	346610	14906	2531	XXXXXXXXXX7126115	JOHN REPKA	45.41	STRAP WRENCH; PLUMBERS WRENCH; FAUCET HANDLE & SLEEVE PULLER (WO#67450)
9481	346611	14907	2531	XXXXXXXXXX7126115	JOHN REPKA	763.43	ROTARY HAMMER; DROP-IN ANCHOR; WSHRS; CHISEL SET; BIT SET; BIT KIT; STARTER KIT
9481	346612	14908	2531	XXXXXXXXXX7126115	JOHN REPKA	20.23	COUPLINGS (WO#67450)
12579	346613	14909	2531	XXXXXXXXXX7126115	JOHN REPKA	12.99	WATERPROOF SEALNT (WO#67058)
12579	346614	14910	2531	XXXXXXXXXX7126115	JOHN REPKA	52.57	BOLT; ANCHR; WALBOARD ANC KIT (WO#67575)
9481	346615	14911	2532	XXXXXXXXXX7644497	DAVID FANGMEYER	450.96	GLIDESAFE EXTENSION TIA; BLACK MARKER (WO#67245)
						26,892.11	

BOARD CHAIRPERSON

BOARD SECRETARY