

09-2025 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
18173	348279	14912	2533	XXXXXXXX1853970	KRISTI MILLS	669.50	DW, FOOD, LEADERSHIP MEETING 9/9/25, PO26000785
18173	348280	14913	2533	XXXXXXXX1853970	KRISTI MILLS	669.50	DW, FOOD, ASSISTANT PRINCIPAL MEETING 9/11/25, PO26000784
15633	348281	14914	2533	XXXXXXXX1853970	KRISTI MILLS	91.19	DW, FOOD, NEW PRINCIPAL LUNCH & LEARN, 9/24/25
15633	348282	14915	2534	XXXXXXXX2910754	KRISTI MILLS	224.12	DW, FOOD, ACADEMIC SUPPORT 9/5/25
17585	348283	14916	2534	XXXXXXXX2910754	LINDSEY WILSON	217.91	CO, HOTEL, A.BLAZE, KSCA CONF, 9/11-9/12/25, LEXINGTON
17585	348284	14917	2534	XXXXXXXX2910754	LINDSEY WILSON	217.91	CO, HOTEL, L.WILSON, KSCA CONF, 9/11-9/12/25, LEXINGTON
17585	348285	14918	2534	XXXXXXXX2910754	LINDSEY WILSON	217.91	CO, HOTEL, J.STALLKAMP, KSCA CONF, 9/11-9/12/25, LEXINGTON
17585	348286	14919	2534	XXXXXXXX2910754	LINDSEY WILSON	217.91	CO, HOTEL, R.KOEHLER, KSCA CONF, 9/11-9/12/25, LEXINGTON
17585	348287	14920	2534	XXXXXXXX2910754	LINDSEY WILSON	217.91	CO, HOTEL, K.MILLER, KSCA CONF, 9/11-9/12/25, LEXINGTON
18772	348288	14921	2534	XXXXXXXX2910754	JANEAL MIECZKOWSKI	583.74	CO, HOTEL, S.LOWE, SOCIAL WORK CONF, 9/17-9/18/25, LEXINGTON
18772	348289	14922	2534	XXXXXXXX2910754	JANEAL MIECZKOWSKI	538.00	CO, HOTEL, A.MARSH, SOCIAL WORK CONF, 9/17-9/18/25, LEXINGTON
18772	348290	14923	2534	XXXXXXXX2910754	JANEAL MIECZKOWSKI	619.08	CO, HOTEL, E.KLAINE, SOCIAL WORK CONF, 9/17-9/18/25, LEXINGTON
18772	348291	14924	2534	XXXXXXXX2910754	JANEAL MIECZKOWSKI	627.74	CO, HOTEL, M.WEBER, SOCIAL WORK CONF, 9/17-9/18/25, LEXINGTON
18772	348292	14925	2534	XXXXXXXX2910754	JANEAL MIECZKOWSKI	538.00	CO, HOTEL, P.PITTS, SOCIAL WORK CONF, 9/17-9/18/25, LEXINGTON
18772	348293	14926	2534	XXXXXXXX2910754	JANEAL MIECZKOWSKI	51.12	CO, HOTEL, A.MARSH, SOCIAL WORK CONF, 9/17-9/18/25, LEXINGTON
18772	348294	14927	2534	XXXXXXXX2910754	JANEAL MIECZKOWSKI	44.00	CO, HOTEL, A.MARSH, SOCIAL WORK CONF, 9/17-9/18/25, LEXINGTON
18772	348295	14928	2534	XXXXXXXX2910754	JANEAL MIECZKOWSKI	51.12	CO, HOTEL, P.PITTS, SOCIAL WORK CONF, 9/17-9/18/25, LEXINGTON
18772	348296	14929	2534	XXXXXXXX2910754	JANEAL MIECZKOWSKI	589.12	CO, HOTEL, D.CHOW, SOCIAL WORK CONF, 9/17-9/18/25, LEXINGTON
18772	348297	14930	2534	XXXXXXXX2910754	JANEAL MIECZKOWSKI	659.32	CO, HOTEL, K.FRITSCH, SOCIAL WORK CONF, 9/17-9/18/25, LEXINGTON, PO26001732
18772	348298	14931	2534	XXXXXXXX2910754	JANEAL MIECZKOWSKI	-29.96	CO, HOTEL, E.KLAINE, SOCIAL WORK CONF, 9/17-9/18/25, LEXINGTON, PO26001732
15184	348299	14932	2534	XXXXXXXX2910754	CHRIS BAKER	155.77	DW, FOOD, STUDENT W-WISE WORKSHOP, 9/24/25
2664	348300	14933	2535	XXXXXXXX5075066	SARAH LEE	218.28	RY, CLOTHING FOR STUDENTS, PO26000251
16379	348301	14934	2535	XXXXXXXX5075066	AMANDA MUNICH	42.51	TM, ALL PRO DADS SHIRT, PO26002269
2664	348302	14935	2535	XXXXXXXX5075066	CHELSEA LAYCOCK	223.44	TF, CLOTHING FOR STUDENTS
2664	348303	14936	2535	XXXXXXXX5075066	CHELSEA LAYCOCK	7.88	TF, CLOTHING FOR STUDENTS
2664	348304	14937	2535	XXXXXXXX5075066	CASSIE PUGH	296.50	TW, CLOTHING FOR STUDENTS
3975	348305	14938	2536	XXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	348306	14939	2536	XXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	348307	14940	2536	XXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	348308	14941	2536	XXXXXXXX6370458	LOU NOLL	9.25	MVR
1455	348309	14942	2537	XXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, E.MCCONNELL, LEARN & EARN WEBINAR, 11/12/25
1455	348310	14943	2537	XXXXXXXX6879458	MISTY JONES	150.00	BOARD, REG, B.REMOLE, LEARN & EARN WEBINAR, 10/8/25 & 11/12/25
12579	348311	14944	2538	XXXXXXXX0486798	Ronda Smalley	6.99	FUSE ELECT EQUIP (WO#67546)
12579	348312	14945	2538	XXXXXXXX0486798	Ronda Smalley	9.59	THREADLOCKER (WO#67285)
12579	348313	14946	2538	XXXXXXXX0486798	Ronda Smalley	43.56	STORAGE BOX; PREC SCRW SET; FUSE ELECT EQUIPS (WO#67546)
12579	348314	14947	2538	XXXXXXXX0486798	Ronda Smalley	39.98	GAUGING TROWEL; ROOF PATCH (WO#68152)
12579	348315	14948	2538	XXXXXXXX0486798	Ronda Smalley	29.99	EZ LOCK CUTTING KIT (WO#68077)
9481	348316	14949	2539	XXXXXXXX1874659	NICOLAS HIATT	387.98	M18 18V FORGE KIT; MALE ADPTR CXMPT (WO#67354)
9481	348317	14950	2539	XXXXXXXX1874659	NICOLAS HIATT	139.96	POWER INVERTER (WO#67697)
12579	348318	14951	2539	XXXXXXXX1874659	NICOLAS HIATT	27.97	EPOXY SYRNGE; SCRWDRVR; PUTY KNF (WO#68044)
11802	348319	14952	2540	XXXXXXXX3715945	Ronda Smalley	167.66	HOTSPOTS
11802	348320	14953	2540	XXXXXXXX3715945	Ronda Smalley	4,381.90	DISTRICT CELL PHONE SERVICE
12579	348321	14954	2541	XXXXXXXX5202408	DANIEL COOPER	13.99	HOT WATER NOZZLE (WO#67971)
9481	348322	14955	2542	XXXXXXXX5254711	MICHAEL HEISEL	502.29	SCREWS; FASTNERS; LOCTITE POWER GRAB; TOP LOAD WASHER (WO#67880)
12579	348323	14956	2542	XXXXXXXX5254711	MICHAEL HEISEL	45.99	USS HX CP (WO#67955)

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12579	348324	14957	2542	XXXXXXXXX5254711	MICHAEL HEISEL	111.97	GALV WEDGE ANC; RD HMMR BITS (WO#67955)
10650	348325	14958	2542	XXXXXXXXX5254711	MICHAEL HEISEL	29.90	LEVER LATCH & COVER (WO#67910)
12579	348326	14959	2542	XXXXXXXXX5254711	MICHAEL HEISEL	68.45	MW QUIK LOK EXT HEX; SMSPHILTH; PLASTIC ANCH; ANCHR CN (WO#67873)
12579	348327	14960	2543	XXXXXXXXX6817102	MICHAEL HOGUE	32.21	PROPANE (WO#68065)
12579	348328	14961	2543	XXXXXXXXX6817102	MICHAEL HOGUE	379.98	PRPN CYLNDRS (WO#68065)
12579	348329	14962	2543	XXXXXXXXX6817102	MICHAEL HOGUE	75.64	PROPANE (WO#68064)
7860	348330	14963	2544	XXXXXXXXX7005111	Ronda Smalley	899.99	GOALIATH 54" PRODIGY IN-GROUND BASKETBALL GOAL (WO#67993)
12579	348331	14964	2545	XXXXXXXXX7126115	JOHN REPKA	23.99	BCYCL FLR PUMP (WO#67840)
12579	348332	14965	2545	XXXXXXXXX7126115	JOHN REPKA	19.16	VINYL TUBE; COMPRSN SLEEVE; SLEEVE (WO#67861)
12579	348333	14966	2545	XXXXXXXXX7126115	JOHN REPKA	40.97	BIBB HOSES; RISR REMVL TOOL (WO#67852)
9481	348334	14967	2545	XXXXXXXXX7126115	JOHN REPKA	103.89	VAVLE; ADAPTERS; ELBOW; CONNECT TEE; COUPLING; COMP SLEEVE (WO#67974)
12579	348335	14968	2545	XXXXXXXXX7126115	JOHN REPKA	69.96	HOLE SAW; HOLE SAW KIT (WO#67853)
12579	348336	14969	2545	XXXXXXXXX7126115	JOHN REPKA	20.98	TUBE POLY; ADD-A-TEE (WO#67470)
12579	348337	14970	2545	XXXXXXXXX7126115	JOHN REPKA	124.53	EXTENSION CVS; EXTENSION; RATCHET; SPECIALIST PENETRANT; CATALYST PENETR (WO#67
12579	348338	14971	2545	XXXXXXXXX7126115	JOHN REPKA	38.98	SCREW EXTRACTOR; SAE DIE STOCK ADJ (WO#67983)
12579	348339	14972	2546	XXXXXXXXX7644497	DAVID FANGMEYER	30.36	EYE BOLTS (WO#67976)
9481	348340	14973	2547	XXXXXXXXX7836358	Ronda Smalley	75.15	CPT STAIR EDGE; TEKS LATH SHP PT SCRWB; LOCTITE POWER GRAB (WO#67877)
12579	348341	14974	2547	XXXXXXXXX7836358	Ronda Smalley	39.96	STRAW (WO#68061)
12579	348342	14975	2547	XXXXXXXXX7836358	Ronda Smalley	108.30	SHLF BRACKETS; FASTENERS (WO#68198)
						16,295.23	

BOARD CHAIRPERSON

BOARD SECRETARY