10-2025 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
2267	350744	14976	2548	XXXXXXXXX8519068	JENNIFER NOTTON	400.00	RR/AUTUMN GREGORY- TM/SANDY OEHLER- DX/JESSIE PURNELL- RCH/KAREN WOODS 26002982/
9481	350745	14977	2549	XXXXXXXXX0486798	Ronda Smalley	44.27	ELECTRICAL TAPE; CABLE TIES; SCRWDRVR
12579	350746	14978	2549	XXXXXXXXX0486798	Ronda Smalley	22.17	HASP; TR WASH LATH SDS
9087	350747	14979	2550	XXXXXXXXX1874659	NICOLAS HIATT	307.94	HAND TRUCK; KWIKFEED 600 WLL; PLIERS; SCREWDRIVERS (WO#68428)
9481	350748	14980	2550	XXXXXXXXX1874659	NICOLAS HIATT	27.33	NIPPLIES (WO#68628)
9481	350749	14981	2550	XXXXXXXXX1874659	NICOLAS HIATT	139.94	WRNCH SET; MARKER; HEX SET (WO#68603)
12579	350750	14982	2550	XXXXXXXXX1874659	NICOLAS HIATT	12.98	COUPLINGS (WO#68669)
11802	350751	14983	2551	XXXXXXXXX3715945	Ronda Smalley	3,536.07	DISTRICT CELL PHONES, PO26003403
11802	350752	14984	2551	XXXXXXXXX3715945	Ronda Smalley	187.24	DISTRICT HOTSPOTS, PO26001851
12579	350753	14985	2552	XXXXXXXXX5202408	DANIEL COOPER	29.99	SCREWS
9481	350754	14986	2553	XXXXXXXXX5254711	MICHAEL HEISEL	62.02	HAMMER DRILL BITS; ANCHORS (WO#68228)
9481	350755	14987	2553	XXXXXXXXX5254711	MICHAEL HEISEL	466.97	COMMERCIAL WALL PACK LIGHT; SCREWDRIVER (WO#68481)
9481	350756	14988	2553	XXXXXXXXX5254711	MICHAEL HEISEL	180.07	CAULK; INSTANT GRAB; COMMERCIAL WALL PACK LIGHT (WO#68550)
9481	350757	14989	2553	XXXXXXXXX5254711	MICHAEL HEISEL	117.87	ELECTRICAL OUTLET BOXES; WALL FLOOD LIGHT (WO#68550)
9481	350758	14990	2553	XXXXXXXXX5254711	MICHAEL HEISEL	68.41	NUT DRIVER; PLIERS (WO#68622)
9087	350759	14991	2554	XXXXXXXXX6817102	MICHAEL HOGUE	725.52	SNOW SHOVELS
9087	350760	14992	2555	XXXXXXXXX7005111	Ronda Smalley	407.97	SPEED CONTROL HUMP
9481	350761	14993	2556	XXXXXXXXX7126115	JOHN REPKA	249.00	CAMERA KIT (WO#68228)
9481	350762	14994	2556	XXXXXXXXX7126115	JOHN REPKA	49.23	ADAPTER; ANCHORS; BOLTS (WO#68456)
12579	350763	14995	2556	XXXXXXXXX7126115	JOHN REPKA	7.96	FLANGES (WO#68228)
12579	350764	14996	2556	XXXXXXXXX7126115	JOHN REPKA	9.98	EARPLUGS (WO#68228)
9481	350765	14997	2556	XXXXXXXXX7126115	JOHN REPKA	315.32	FLANGE; HUB FLAP DISC; CUTTING DIAMOND BLADE; DIABL HUB; SILICONE; GRINDER; BATT
12579	350766	14998	2557	XXXXXXXXX7836358	Ronda Smalley	19.98	JNT CMPND (WO#68438)
12579	350767	14999	2557	XXXXXXXXX7836358	Ronda Smalley	26.99	BOLTS (WO#68450)
9481	350768	15000	2557	XXXXXXXXX7836358	Ronda Smalley	11.16	NUTS (WO#68629)
800	350769	15001	2558	XXXXXXXXX2910754	KRISTI MILLS	58.32	DW, FOOD, LETRS COHORT MEETING, 10/23/2025
9740	350770	15002	2558	XXXXXXXXX2910754	EMILY CRADDOCK	35.40	CO, AIRFARE, E.CRADDOCK, NAEHCY CONF, 10/31-11/4/25, DALLAS, TX
9740	350771	15003	2558	XXXXXXXXX2910754	EMILY CRADDOCK	379.96	CO, AIRFARE, E.CRADDOCK, NAEHCY CONF, 10/31-11/4/25, DALLAS, TX
9740	350772	15004	2558	XXXXXXXXX2910754	EMILY CRADDOCK	379.96	CO, AIRFARE, K.BLEVINS, NAEHCY CONF, 10/31-11/4/25, DALLAS, TX
14800	350773	15005	2558	XXXXXXXXX2910754	KRISTI MILLS	225.00	DW, FOOD, ACADEMIC SUPPORT MEETING, 10/3/25
9740	350774	15006	2558	XXXXXXXXX2910754	EMILY CRADDOCK	35.40	CO, AIRFARE, K.BLEVINS, NAEHCY CONF, 10/31-11/4/25, DALLAS, TX, PO26002743
800	350775	15007	2558	XXXXXXXXX2910754	KRISTI MILLS	171.90	DW, FOOD, LEADERSHIP MEETING 10/7/25 &10/9/25
14454	350776	15008	2558	XXXXXXXXX2910754	MATT WILHOITE	199.00	DW, SPELLING BEE MATERIALS
18783	350777	15009	2558	XXXXXXXXX2910754	MALINA BASLER	54.98	HR, NKU STUDENT EVENT, 10/22/25, PO26003199
13965	350778	15010	2558	XXXXXXXXX2910754	SUSAN BENTLE	60,378.49	DW, WORKERS COMP PREMIUMS
1590	350779	15011	2558	XXXXXXXXX2910754	KATHERINE SMITH	870.00	CO, REG, J.SMITH/K.SMITH, KASBO FALL CONF, 11/19-11/21/25, LEXINGTON, KY
8903	350780	15012	2558	XXXXXXXXX2910754	SHANNON CHIRSCO	255.00	WT, REG, S.CHRISCO, KY ART ED CONF, 11/14-16/25, LOUISVILLE, KY
11059	350781	15013	2558	XXXXXXXXX2910754	KRISTI MILLS	419.61	DW, FOOD, ACADEMIC SUPPORT MEETING, 10/17/25, PO26003137
18169	350782	15014	2558	XXXXXXXXX2910754	THAD DUSING	226.67	DW, FOOD, CAREER FAIR, SCOTT HS, 10/22/25, PO2600306
18783	350783	15015	2558	XXXXXXXXX2910754	MALINA BASLER	78.97	HR, NKU STUDENT EVENT, 10/22/25, PO26003408
800	350784	15016	2558	XXXXXXXXX2910754	KRISTI MILLS	96.26	RY, FOOD, STAFF APPRECIATION
16866	350785	15017	2558	XXXXXXXXX2910754	NANCY HOFFMAN	425.00	SPED, REG, D.RICE, CASE VIRTUAL CONF, 10/30, 11/13, 11/19, 12/10
2664	350786	15018	2559	XXXXXXXXX5075066	SHANNON YELTON	228.12	RR, CLOTHING FOR STUDENTS
2664	350787	15019	2559	XXXXXXXXX5075066	JODY BOHMAN	163.78	PI, CLOTHING FOR STUDENTS, PO26003458
2664	350788	15020	2559	XXXXXXXXX5075066	MELISSA CROSS	224.61	SK, CLOTHING FOR STUDENTS
2664	350789	15021	2559	XXXXXXXXX5075066	JODY BOHMAN	51.96	PI, CLOTHING FOR STUDENTS
3975	350790	15022	2560	XXXXXXXXX6370458	LOUIS NOLL	15.41	MVR

10-2025 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
18796	350791	15023	2560	XXXXXXXXX6370458	JIM HALE	236.14	DX, BAND BUSES TO WKU, BOWLING GREEN, KY
3975	350792	15024	2560	XXXXXXXXX6370458	LOUIS NOLL	6.16	MVR
12782	350793	15025	2561	XXXXXXXXX6536018	MATTHEW WINKLER	51.94	TECH, APPLE REPAIR
351	350794	15026	2562	XXXXXXXXX6879458	MISTY JONES	30.00	CO, REG, H.WEBB, NKY CHAMBER, 10/21/25
9740	350795	15027	2562	XXXXXXXXX6879458	MISTY JONES	419.37	CO, AIRFARE, H.WEBB, DA LEADERSHIP INST, 12/17-12/20/25, W.PALM BEACH, FL
16279	350796	15028	2563	XXXXXXXXX7852199	MALINA OWENS	54.00	DW, EMPLOYEE BACKGROUND CHECKS, HERNANDEX DE MASON
16279	350797	15029	2563	XXXXXXXXX7852199	MALINA OWENS	54.00	DW, EMPLOYEE BACKGROUND CHECKS, KING
16279	350798	15030	2563	XXXXXXXXX7852199	MALINA OWENS	54.00	DW, EMPLOYEE BACKGROUND CHECKS, MUNSON
						73,305.79	

BOARD CHAIRPERSON

BOARD SECRETARY