

03-2026 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
266	357525	15166	2598	XXXXXXXXXX5202408	DANIEL COOPER	637.19	POWERBAND
12579	357526	15167	2598	XXXXXXXXXX5202408	DANIEL COOPER	61.00	PROPANE
9481	357527	15168	2599	XXXXXXXXXX6817102	MICHAEL HOGUE	127.39	OUTDOOR PORTABLE ARCHED GARAGE
2267	357528	15169	2600	XXXXXXXXXX8519068	JENNIFER NOTTON	300.00	NKY HEALTH CERTIFICATION T.LANGGUTH/D.SCHOBORG/A.WILLIAMS PO26006302
17592	357529	15170	2601	XXXXXXXXXX2910754	KRISTI MILLS	637.50	DW, FOOD, LEADERSHIP MEETING 3/3/26
11802	357530	15171	2601	XXXXXXXXXX2910754	JENNIFER WEIS-SMITH	3,948.84	DW, CELL PHONE CHARGES - JANUARY
17592	357531	15172	2601	XXXXXXXXXX2910754	KRISTI MILLS	532.50	DW, FOOD, AP MEETING 3/3/26
6466	357532	15173	2601	XXXXXXXXXX2910754	KRISTI MILLS	312.60	CO, HOTEL, T.COLLIER/L.COLE, KCM CONF, 3/8-3/10/26, LEXINGTON, KY
11802	357533	15174	2601	XXXXXXXXXX2910754	JENNIFER WEIS-SMITH	165.22	DW, HOTSPOTS, PO26001851
18828	357534	15175	2601	XXXXXXXXXX2910754	MATTHEW WINKLER	364.76	TECH, HOTEL, C.SCHULTZ, KAST CONF, 3/11-3/13/26, LOUISVILLE, KY
11184	357535	15176	2601	XXXXXXXXXX2910754	KRISTI MILLS	862.50	CO, HOTEL, E.CRUM, KAST CONF, 3/11-3/13/26, LOUISVILLE, KY
670	357536	15177	2601	XXXXXXXXXX2910754	BRANDY WOOLUM	227.37	WD, FOOD, CAREER DAY, 3/12/26
18828	357537	15178	2601	XXXXXXXXXX2910754	MATTHEW WINKLER	364.76	TECH, HOTEL, G.CRAWFORD, KAST CONF, 3/11-3/13/26, LOUISVILLE, KY
18828	357538	15179	2601	XXXXXXXXXX2910754	MATTHEW WINKLER	364.76	TECH, HOTEL, B.BAIRD, KAST CONF, 3/11-3/13/26, LOUISVILLE, KY
16105	357539	15180	2601	XXXXXXXXXX2910754	NANCY HOFFMAN	1,229.44	SPED, HOTEL, D.RICE/J.BRYNGELSON, COUNCIL FOR EXCEPTIONAL CHILDREN CONF, 3/10-14
11184	357540	15181	2601	XXXXXXXXXX2910754	KRISTI MILLS	862.50	CO, HOTEL, S.GLASS, KAST CONF, 3/11-3/13/26, LOUISVILLE, KY
14376	357541	15182	2601	XXXXXXXXXX2910754	KRISTI MILLS	188.40	DW, FOOD, NEW PRINCIPAL LUNCH AND LEARN, 3/16/26, PO26005183
14800	357542	15183	2601	XXXXXXXXXX2910754	KRISTI MILLS	268.00	DW, FOOD, ACADEMIC SUPPORT, 3/20/26
15326	357543	15184	2601	XXXXXXXXXX2910754	HEATHER PIPER	1,168.00	SK, REG, FBLA STATE LEADERSHIP CONF, 4/27-4/29/26 LOUISVILLE, KY
18804	357544	15185	2601	XXXXXXXXXX2910754	JESSICA BLUST	275.49	WT, HOTEL, J.BLUST, PLTW CONF, 4/14-4/17/26, ANAHEIM, CA
18886	357545	15186	2602	XXXXXXXXXX4495077	NANCY HOFFMAN	395.00	SPED, REG, K.KINDLE, LITERACY WORKSHOP, 4/16-17/26, CLEVELAND, OH
16922	357546	15187	2602	XXXXXXXXXX4495077	DAVID DRAKE	904.50	SK, TICKETS, GIRLS STATE BASKETBALL TOURNAMENT, 3/12/26, LEXINGTON, KY
16922	357547	15188	2602	XXXXXXXXXX4495077	DAVID DRAKE	804.00	SK, TICKETS, GIRLS STATE BASKETBALL TOURNAMENT, 3/12/26, LEXINGTON, KY
16922	357548	15189	2602	XXXXXXXXXX4495077	DAVID DRAKE	1,357.50	SK, TICKETS, GIRLS STATE BASKETBALL TOURNAMENT, 3/13/26, LEXINGTON, KY
16922	357549	15190	2602	XXXXXXXXXX4495077	DAVID DRAKE	1,357.50	SK, TICKETS, GIRLS STATE BASKETBALL TOURNAMENT, 3/14/26, LEXINGTON, KY
11802	357550	15191	2602	XXXXXXXXXX4495077	JENNIFER WEIS-SMITH	3,757.70	DW, CELL PHONE CHARGES - FEBRUARY
18783	357551	15192	2602	XXXXXXXXXX4495077	MALINA BASLER	159.94	HR, FOOD, NKU, 3/25/26, PO26006601
3975	357552	15193	2603	XXXXXXXXXX6370458	LOU NOLL	9.25	MVR
3975	357553	15194	2603	XXXXXXXXXX6370458	LOU NOLL	6.16	MVR
16279	357554	15195	2604	XXXXXXXXXX7852199	MALINA BASLER	54.00	DW, EMPLOYEE BACKGROUND CHECKS, NACHAZEL
						21,703.77	

BOARD CHAIRPERSON

BOARD SECRETARY