

Board Meeting January 30, 2023

Superintendent Credit Card Expenses

- 1) \$ 185.00 Gas for Local Travel, Travel to Louisville for KASS Supt Conference 12/6
- 2) \$451.44 Room/Meal for KASS Supt Conference 12/6
- 3) \$9.90 USPS Ship Documents to HVAC Contractor
- 4) \$15.41 School Toyota Camry Registration
- 5) \$82.00 GRREC Dawson Administrators Training Meal
- 6) \$2,578.06 Equipment Rental for Building Maintenance

Total \$3,321.81