

04-2024 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
2267	321622	14055	2304	XXXXXXXXX8519068	AMANDA MEECE	300.00	RCH/RR/TF BOARD OF HEALTH CERTIFICATION CLASS/ PO 24008135/8134/8137
2267	321623	14056	2304	XXXXXXXXX8519068	AMANDA MEECE	100.00	FT.W BOARD OF HEALTH CERTIFICATION CLASS
7771	321624	14057	2304	XXXXXXXXX8519068	AMANDA MEECE	110.81	DECOPAC ICING DRIZZLER
7771	321625	14058	2304	XXXXXXXXX8519068	AMANDA MEECE	128.64	DECOPAC ICING DRIZZLER/24007929
12579	321626	14059	2305	XXXXXXXXX0447691	Ronda Smalley	19.99	FILTER
12579	321627	14060	2305	XXXXXXXXX0447691	Ronda Smalley	26.57	HOSE MENDER KIT; WORK GLOVES
12579	321628	14061	2305	XXXXXXXXX0447691	Ronda Smalley	59.98	HOSE HANGER WALL BASKETS
11802	321629	14062	2306	XXXXXXXXX3715945	Ronda Smalley	5,452.38	DISTRICT CELL PHONES
12997	321630	14063	2307	XXXXXXXXX6817102	MICHAEL HOGUE	257.40	LIMESTONE SCREENINGS
12579	321631	14064	2308	XXXXXXXXX7569082	Ronda Smalley	48.99	TAP&DIE; FASTENERS
17434	321632	14065	2309	XXXXXXXXX7644497	DAVID FANGMEYER	208.80	FABRICATED DUCT
12579	321633	14066	2309	XXXXXXXXX7644497	DAVID FANGMEYER	15.12	GALV NIPPLES; FASTNERS
12579	321634	14067	2309	XXXXXXXXX7644497	DAVID FANGMEYER	3.96	FASTENERS
12579	321635	14068	2309	XXXXXXXXX7644497	DAVID FANGMEYER	9.59	THREADLOCKER
12579	321636	14069	2310	XXXXXXXXX7836358	Ronda Smalley	27.99	ANCHR ADHSV
2342	321637	14070	2310	XXXXXXXXX7836358	Ronda Smalley	10.00	REKEY/MASTER
2342	321638	14071	2310	XXXXXXXXX7836358	Ronda Smalley	18.64	REKEY/MASTER; 6 PIN KEY C123
2342	321639	14072	2310	XXXXXXXXX7836358	Ronda Smalley	10.00	EXTRACT MULCH FROM LOCK CYL
2342	321640	14073	2310	XXXXXXXXX7836358	Ronda Smalley	8.85	6 PIN KEY C125
9481	321641	14074	2310	XXXXXXXXX7836358	Ronda Smalley	6.98	RUST STOP
16003	321642	14075	2311	XXXXXXXXX1853970	KAREN HENDRIX	133.92	DW, FOOD, APRIL COUNSELOR MEETING, PO24006593
17280	321643	14076	2311	XXXXXXXXX1853970	JOANNE GOODRICH	174.97	DW, FOOD, ACADEMIC SUPPORT MEETING 4/19/24
14126	321644	14077	2311	XXXXXXXXX1853970	JOANNE GOODRICH	240.49	CO, HOTEL, S.HARNEY, KY READING CONF, 6/18-6/19/24, LEXINGTON
18320	321645	14078	2311	XXXXXXXXX1853970	ERIN HARLOW	2,790.00	FINANCE, 12-MONTH UNLIMITED ACCESS TO ONLINE TRAINING
18332	321646	14079	2311	XXXXXXXXX1853970	NANCY HOFFMAN	71.97	SPED, BATTERY FOR MADSEN DEVICE
17967	321647	14080	2311	XXXXXXXXX1853970	HEATHER JOHNSON	250.00	IGNITE, REG, B.NOLL, SCAD EDUCATOR FORUM, 6/23-6/28/24, SAVANNAH GA
13965	321648	14081	2311	XXXXXXXXX1853970	SUSAN BENTLE	79,431.81	DW, WORKERS COMPENSATION, 4TH INSTALLMENT PAYMENT, PO24000178
17340	321649	14082	2311	XXXXXXXXX1853970	JOANNE GOODRICH	82.64	DW, FOOD, ACADEMIC SUPPORT MEETING 5/3/24
11184	321650	14083	2312	XXXXXXXXX2910754	JOANNE GOODRICH	-59.74	CO, HOTEL TAX REFUND, J.SMIDDY, KYSTE CONF, 3/12-3/15/24, LOUISVILLE, PO24005530
11184	321651	14084	2312	XXXXXXXXX2910754	JOANNE GOODRICH	-59.74	CO, HOTEL TAX REFUND, S.GLASS, KYSTE CONF, 3/12-3/15/24, LOUISVILLE, PO24005530
3157	321652	14085	2312	XXXXXXXXX2910754	JAMIE LAWSON	2,515.40	DX/SK, HOTEL, P.SWANK/ADVISORS/STUDENTS, FBLA CONF, 4/8-4/10/24, LOUISVILLE, PO2
1590	321653	14086	2312	XXXXXXXXX2910754	SUSAN BENTLE	750.00	CO, REG, S.BENTLE, KASBO CONF, 5/8-5/10/24, LOUISVILLE
18309	321654	14087	2312	XXXXXXXXX2910754	THERESE DUKES	942.00	SK, GRADUATION SIGNS, PO24007674
1590	321655	14088	2312	XXXXXXXXX2910754	JENNY SMITH	725.00	CO, REG, J.SMITH, KASBO CONF, 5/8-5/10/24, LOUISVILLE
1590	321656	14089	2312	XXXXXXXXX2910754	CINDY FRY	725.00	CO, REG, C.FRY, KASBO CONF, 5/8-5/10/24, LOUISVILLE, PO24007680
10120	321657	14090	2312	XXXXXXXXX2910754	CHRIS BAKER	164.80	DW, FOOD, E-WISE PRESENTATIONS, 4/23/24, PO24008195
15184	321658	14091	2312	XXXXXXXXX2910754	CHRIS BAKER	492.11	DW, FOOD, E-WISE PRESENTATIONS, 4/23/24
2664	321659	14092	2313	XXXXXXXXX5075066	KRISTIN NIEHUES	92.92	WD, CLOTHING FOR STUDENTS, PO 24008388
3975	321660	14093	2314	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	321661	14094	2314	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	321662	14095	2314	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	321663	14096	2314	XXXXXXXXX6370458	LOU NOLL	6.16	MVR

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1455	321664	14097	2315	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, REG, C.WICKUND, KSBA WEBINAR 4.10.24
15299	321665	14098	2315	XXXXXXXXX6879458	MISTY JONES	1,099.21	CO, HOTEL, DR.WEBB, ENERGY STAR AWARDS, 4/24-4/26/24, WASHINGTON DC
15299	321666	14099	2315	XXXXXXXXX6879458	MISTY JONES	1,099.21	CO, HOTEL, M.RIGG, ENERGY STAR AWARDS, 4/24-4/26/24, WASHINGTON DC
15299	321667	14100	2315	XXXXXXXXX6879458	MISTY JONES	1,099.21	CO, HOTEL, C.BAKER, ENERGY STAR AWARDS, 4/24-4/26/24, WASHINGTON DC
15299	321668	14101	2315	XXXXXXXXX6879458	MISTY JONES	1,099.21	CO, HOTEL, K.COLLINS, ENERGY STAR AWARDS, 4/24-4/26/24, WASHINGTON DC
14155	321669	14102	2316	XXXXXXXXX7835715	CINDA ROBERTS	129.99	TRANS, GARAGE INTERNET
						100,908.55	

BOARD CHAIRPERSON

BOARD SECRETARY