

05-2024 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
800	323070	14103	2317	XXXXXXXX1853970	JOANNE GOODRICH	57.00	DW, FOOD, ACADEMIC SUPPORT MEETING 5/3/24
6332	323071	14104	2317	XXXXXXXX1853970	MATT WILHOITE	800.00	SC, APPLICATION FOR SWIMMING POOL PERMIT
15633	323072	14105	2317	XXXXXXXX1853970	JOANNE GOODRICH	22.00	DW, FOOD, ACADEMIC SUPPORT MEETING 5/3/24
15633	323073	14106	2317	XXXXXXXX1853970	JOANNE GOODRICH	115.01	DW, FOOD, ACADEMIC SUPPORT MEETING 5/3/24
15633	323074	14107	2317	XXXXXXXX1853970	JOANNE GOODRICH	-6.51	DW, TAX REFUND, ACADEMIC SUPPORT MEETING 5/3/24, PO24008199
17340	323075	14108	2317	XXXXXXXX1853970	JOANNE GOODRICH	-4.68	DW, FOOD TAX REFUND, ACADEMIC SUPPORT MEETING 5/3/24, PO24008200
10120	323076	14109	2317	XXXXXXXX1853970	JOANNE GOODRICH	9.99	DW, FOOD, LEADERSHIP MEETINGS
2260	323077	14110	2317	XXXXXXXX1853970	JOANNE GOODRICH	476.20	DW, AIRFARE, S.GLASS, ISTELIVE CONF, 6/23-6/26/24, DENVER
721	323078	14111	2317	XXXXXXXX1853970	JOANNE GOODRICH	795.00	DW, REGISTRATION, S.GLASS, ISTELIVE CONF, 6/23-6/26/24, DENVER, PO24008703
17280	323079	14112	2317	XXXXXXXX1853970	JOANNE GOODRICH	209.96	DW, FOOD, ACADEMIC SUPPORT MEETING 5/17/24, PO24005241
10120	323080	14113	2317	XXXXXXXX1853970	JOANNE GOODRICH	19.99	DW, FOOD, ACADEMIC SUPPORT MEETING
14126	323081	14114	2317	XXXXXXXX1853970	JOANNE GOODRICH	-240.49	CO, HOTEL REFUND, S.HARNEY, KY READING CONF, 6/18-6/19/24, LEXINGTON, PO24008161
18173	323082	14115	2318	XXXXXXXX2910754	JOANNE GOODRICH	424.70	DW, FOOD, ACADEMIC SUPPORT MEETING 5/3/24
12653	323083	14116	2319	XXXXXXXX4785798	LOU NOLL	51.39	VAN FUEL, KCSO PUMP DOWN
2664	323084	14117	2320	XXXXXXXX5075066	MELISSA CROSS	406.29	SK, CLOTHING FOR STUDENTS
2664	323085	14118	2320	XXXXXXXX5075066	CHELSEA LAYCOCK	304.06	TF, CLOTHING FOR STUDENTS, PO24008593
2664	323086	14119	2320	XXXXXXXX5075066	CHELSEA LAYCOCK	14.94	TF, CLOTHING FOR STUDENTS
2664	323087	14120	2320	XXXXXXXX5075066	SALLY FORTNEY	244.61	WT, CLOTHING FOR STUDENTS, PO24004294
2664	323088	14121	2320	XXXXXXXX5075066	SALLY FORTNEY	74.22	WT, FOOD FOR STUDENTS LATER RETURNED
2664	323089	14122	2320	XXXXXXXX5075066	EMILY CRADDOCK	823.76	KN, CLOTHING FOR STUDENTS, PO24008164
2664	323090	14123	2320	XXXXXXXX5075066	SALLY FORTNEY	-74.22	WT, FOOD FOR STUDENTS RETURNED, PO24004294
2664	323091	14124	2320	XXXXXXXX5075066	SHANNON YELTON	559.26	RR, CLOTHING FOR STUDENTS, PO24007241
2664	323092	14125	2320	XXXXXXXX5075066	AMBER WALLS	876.81	SVA, CLOTHING FOR STUDENTS, PO24008856
3975	323093	14126	2321	XXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	323094	14127	2321	XXXXXXXX6370458	LOU NOLL	3.08	MVR
14272	323095	14128	2321	XXXXXXXX6370458	SHERRY EAGLER	53.50	VAN FUEL, KCSO PUMP DOWN
3975	323096	14129	2321	XXXXXXXX6370458	LOU NOLL	3.08	MVR
721	323097	14130	2322	XXXXXXXX6536018	MATTHEW WINKLER	95.00	TECH, ISTE ANNUAL MEMBERSHIP
1455	323098	14131	2323	XXXXXXXX6879458	MISTY JONES	225.00	BOARD, REGISTRATION, C.WICKLUND, KSBA CONF, 6/6/2024, VIRTUAL
15033	323099	14132	2323	XXXXXXXX6879458	MISTY JONES	242.19	CO, AIRFARE, DR.WEBB, NCERT SUMMER CONF, 7/17-7/19/24, CHICAGO
1455	323100	14133	2323	XXXXXXXX6879458	MISTY JONES	225.00	BOARD, REGISTRATION, J.JEHN, KSBA CONF, 6/6/2024, VIRTUAL
15033	323101	14134	2323	XXXXXXXX6879458	MISTY JONES	13.99	CO, AIRFARE, DR.WEBB, NCERT SUMMER CONF, 7/17-7/19/24, CHICAGO
1455	323102	14135	2323	XXXXXXXX6879458	MISTY JONES	225.00	BOARD, REGISTRATION, E.MCCONNELL, KSBA CONF, 6/6/2024, VIRTUAL
15033	323103	14136	2323	XXXXXXXX6879458	MISTY JONES	13.99	CO, AIRFARE, DR.WEBB, NCERT SUMMER CONF, 7/17-7/19/24, CHICAGO
1455	323104	14137	2323	XXXXXXXX6879458	MISTY JONES	225.00	BOARD, REGISTRATION, S.HEROLD, KSBA CONF, 6/6/2024, VIRTUAL
1455	323105	14138	2323	XXXXXXXX6879458	MISTY JONES	225.00	BOARD, REGISTRATION, K.COLLINS, KSBA CONF, 6/6/2024, VIRTUAL
119	323106	14139	2323	XXXXXXXX6879458	MISTY JONES	399.00	CO, REGISTRATION, DR.WEBB, LEADERSHIP INSTITUTE, 7/24-7/26/24, LOUISVILLE
1455	323107	14140	2323	XXXXXXXX6879458	MISTY JONES	75.00	BOARD, REGISTRATION, S.HEROLD, LEARN & EARN, 6/12/2024, WEBINAR
10120	323108	14141	2323	XXXXXXXX6879458	MISTY JONES	38.95	DW, FOOD, CBAS LUNCHEON, 5/28/2024, SCOTT HIGH SCHOOL

05-2024 PURCHASE CARD STATEMENT

12006	323109	14142	2323	XXXXXXXXX6879458	MISTY JONES	1,000.00	CO, REGISTRATION, S.HARNEY, RISING ASPIRING SUP WORKSHOP, 10/25/24-4/17/25, 6 SE
14155	323110	14143	2324	XXXXXXXXX7835715	CINDA ROBERTS	129.99	TRANS, GARAGE INTERNET
12579	323111	14144	2325	XXXXXXXXX0447691	Ronda Smalley	31.97	TRIMMER BLADE; WORK GLOVES
12653	323112	14145	2325	XXXXXXXXX0447691	Ronda Smalley	20.00	UNLEADED GASOLINE
12653	323113	14146	2325	XXXXXXXXX0447691	Ronda Smalley	30.02	UNLEADED GASOLINE
12653	323114	14147	2325	XXXXXXXXX0447691	Ronda Smalley	20.02	UNLEADED GASOLINE
11802	323115	14148	2326	XXXXXXXXX3715945	Ronda Smalley	197.47	HOTSPOTS
11802	323116	14149	2326	XXXXXXXXX3715945	Ronda Smalley	5,458.92	CELL PHONES
10120	323117	14150	2327	XXXXXXXXX6817102	MICHAEL HOGUE	17.97	WATER
17079	323118	14151	2327	XXXXXXXXX6817102	MICHAEL HOGUE	210.98	BATTERIES
10120	323119	14152	2327	XXXXXXXXX6817102	MICHAEL HOGUE	13.90	WATER
12653	323120	14153	2327	XXXXXXXXX6817102	MICHAEL HOGUE	78.82	UNLEADED GASOLINE
12579	323121	14154	2327	XXXXXXXXX6817102	MICHAEL HOGUE	38.06	PROPANE
12579	323122	14155	2328	XXXXXXXXX7569082	Ronda Smalley	7.59	HEX BUSHINGS
12579	323123	14156	2328	XXXXXXXXX7569082	Ronda Smalley	14.51	PIPE; FASTENERS
12653	323124	14157	2328	XXXXXXXXX7569082	Ronda Smalley	94.28	UNLEADED GASOLINE
12653	323125	14158	2328	XXXXXXXXX7569082	Ronda Smalley	80.01	UNLEADED GASOLINE
12579	323126	14159	2329	XXXXXXXXX7644497	DAVID FANGMEYER	11.98	CONN WIRES
12653	323127	14160	2329	XXXXXXXXX7644497	DAVID FANGMEYER	40.00	UNLEADED GASOLINE
12653	323128	14161	2329	XXXXXXXXX7644497	DAVID FANGMEYER	80.00	UNLEADED GASOLINE
2342	323129	14162	2330	XXXXXXXXX7836358	Ronda Smalley	120.00	LABOR; FILE CABINET LOCK
2342	323130	14163	2330	XXXXXXXXX7836358	Ronda Smalley	19.00	KB 1041H 4B30
10650	323131	14164	2330	XXXXXXXXX7836358	Ronda Smalley	467.90	CLOSER
2342	323132	14165	2330	XXXXXXXXX7836358	Ronda Smalley	8.00	CUT KEYS; LABOR
12579	323133	14166	2330	XXXXXXXXX7836358	Ronda Smalley	25.99	CHISEL FLAT STL
12653	323134	14167	2330	XXXXXXXXX7836358	Ronda Smalley	45.00	UNLEADED GASOLINE
12579	323135	14168	2330	XXXXXXXXX7836358	Ronda Smalley	199.00	WET/DRY VAC
						16,489.61	

BOARD CHAIRPERSON

BOARD SECRETARY