

06-2024 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
18310	324154	14169	2331	XXXXXXXXX1853970	JOANNE GOODRICH	699.00	DW, REGISTRATION, K.CAHILL, READING LEAGUE CONF, 10/14-10/18/24, CHARLOTTE NC
9740	324155	14170	2331	XXXXXXXXX1853970	JOANNE GOODRICH	466.96	DW, AIRFARE, K.CAHILL, READING LEAGUE CONF, 10/14-10/18/24, CHARLOTTE NC
18310	324156	14171	2331	XXXXXXXXX1853970	JOANNE GOODRICH	699.00	DW, REGISTRATION, T.COLLIER, READING LEAGUE CONF, 10/14-10/18/24, CHARLOTTE NC
9740	324157	14172	2331	XXXXXXXXX1853970	JOANNE GOODRICH	466.96	DW, AIRFARE, T.COLLIER, READING LEAGUE CONF, 10/14-10/18/24, CHARLOTTE NC
14126	324158	14173	2331	XXXXXXXXX1853970	JOANNE GOODRICH	206.96	DW, HOTEL, M.HICKS, READING LEAGUE CONF, 6/19-6/20/24, LEXINGTON
14126	324159	14174	2331	XXXXXXXXX1853970	JOANNE GOODRICH	206.96	DW, HOTEL, S.HARNEY, READING LEAGUE CONF, 6/19-6/20/24, LEXINGTON
14126	324160	14175	2331	XXXXXXXXX1853970	JOANNE GOORICH	206.96	DW, HOTEL, T.ADKINS, READING LEAGUE CONF, 6/19-6/20/24, LEXINGTON
14126	324161	14176	2331	XXXXXXXXX1853970	JOANNE GOODRICH	206.96	DW, HOTEL, T. COLLIER, READING LEAGUE CONF, 6/19-6/20/24, LEXINGTON
14126	324162	14177	2331	XXXXXXXXX1853970	JOANNE GOODRICH	206.96	DW, HOTEL, K.CAHILL, READING LEAGUE CONF, 6/19-6/20/24, LEXINGTON
14126	324163	14178	2331	XXXXXXXXX1853970	JOANNE GOODRICH	219.38	DW, HOTEL, D.RICE, READING LEAGUE CONF, 6/19-6/20/24, LEXINGTON, PO24008161
17690	324164	14179	2332	XXXXXXXXX4785798	KIT BALL	3,320.21	TRANSP, HOTEL, 10 ROOMS, KY TECH TRAINING, ELIZABETHTOWN KY
2664	324165	14180	2333	XXXXXXXXX5075066	CASSIE PUGH	194.50	TW, CLOTHING FOR STUDENTS
10120	324166	14181	2333	XXXXXXXXX5075066	AMANDA MUNICH	260.78	TM, CLOTHING FOR STUDENTS, PO 24009048
2664	324167	14182	2333	XXXXXXXXX5075066	BETH HATHAWAY	351.98	RY, CLOTHING FOR STUDENTS
3975	324168	14183	2334	XXXXXXXXX6370458	LOU NOLL	3.08	MVR, PO 24000343
3975	324169	14184	2334	XXXXXXXXX6370458	LOU NOLL	3.08	MVR, PO 24000343
1455	324170	14185	2335	XXXXXXXXX6879458	MISTY JONES	-25.00	BOARD, REGISTRATION REFUND, PO24008285
14155	324171	14186	2336	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANS, GARAGE INTERNET
12579	324172	14187	2337	XXXXXXXXX0447691	Ronda Smalley	33.74	U-BOLTS; COUPLINGS; NIPPLES
12579	324173	14188	2337	XXXXXXXXX0447691	Ronda Smalley	47.97	UNIONS
12579	324174	14189	2337	XXXXXXXXX0447691	Ronda Smalley	40.95	KEY BLANKS; MAGNUM LOCK
12579	324175	14190	2337	XXXXXXXXX0447691	Ronda Smalley	34.53	CABLE TIE; GORILLA GLUE; HOOK
11802	324176	14191	2338	XXXXXXXXX3715945	Ronda Smalley	197.47	HOTSPOTS
12653	324177	14192	2339	XXXXXXXXX7569082	Ronda Smalley	85.00	UNLEADED GASOLINE
12579	324178	14193	2340	XXXXXXXXX7836358	Ronda Smalley	13.16	FASTENERS
12579	324179	14194	2340	XXXXXXXXX7836358	Ronda Smalley	26.36	CLK ALEX FLEX WHT
12653	324180	14195	2340	XXXXXXXXX7836358	Ronda Smalley	80.50	UNLEADED GASOLINE
12579	324181	14196	2340	XXXXXXXXX7836358	Ronda Smalley	22.53	LED RCHRG WORK LT
12579	324182	14197	2340	XXXXXXXXX7836358	Ronda Smalley	3.59	NIPPLE
12579	324183	14198	2340	XXXXXXXXX7836358	Ronda Smalley	3.36	FASTENERS
12579	324184	14199	2340	XXXXXXXXX7836358	Ronda Smalley	40.58	PADLOCK; SPACKL
12579	324185	14200	2340	XXXXXXXXX7836358	Ronda Smalley	7.99	ROOF PATCH
12579	324186	14201	2340	XXXXXXXXX7836358	Ronda Smalley	17.58	DRYWL RPR SHT; JNT CMPND
12579	324187	14202	2340	XXXXXXXXX7836358	Ronda Smalley	29.98	STAPLEGUN; STAPLES
12579	324188	14203	2340	XXXXXXXXX7836358	Ronda Smalley	11.88	FASTENERS
						8,521.89	

BOARD CHAIRPERSON

BOARD SECRETARY