

07-2024 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
18346	325706	14204	2341	XXXXXXXXX1853970	JOANNE GOODRICH	1,730.45	DW, HOTEL, S.GLASS, ISTE CONFERENCE, 6/22-6/27/24, DENVER CO, PO24008706
13965	325707	14205	2341	XXXXXXXXX1853970	SUSAN BENTLE	75,311.38	DW, 1ST QUARTER WORKERS COMP POLICY
14126	325708	14206	2341	XXXXXXXXX1853970	JOANNE GOODRICH	-12.42	DW, HOTEL TAX REFUND, D.RICE, READING LEAGUE CONF, 6/19-6/20/24, LEXINGTON, PO24
15371	325709	14207	2341	XXXXXXXXX1853970	SUSAN BENTLE	15.00	KSCD, ANNUAL STATE REPORT FILING
9740	325710	14208	2342	XXXXXXXXX2910754	NANCY HOFFMAN	230.95	DW, AIRFARE, J.BRYNGELSON, READING LEAGUE CONF, 10/15-10/18/24, CHARLOTTE NC
9740	325711	14209	2342	XXXXXXXXX2910754	NANCY HOFFMAN	230.95	DW, AIRFARE, T.ADKINS, READING LEAGUE CONF, 10/15-10/18/24, CHARLOTTE NC
9740	325712	14210	2342	XXXXXXXXX2910754	NANCY HOFFMAN	230.95	DW, AIRFARE, M.NELTNER, READING LEAGUE CONF, 10/15-10/18/24, CHARLOTTE NC
9740	325713	14211	2342	XXXXXXXXX2910754	NANCY HOFFMAN	386.95	DW, AIRFARE, D.RICE, READING LEAGUE CONF, 10/15-10/18/24, CHARLOTTE NC, PO250006
3157	325714	14212	2342	XXXXXXXXX2910754	LAURA ALBRINCK	688.74	DX, HOTEL, L.ALBRINCK, CTE CONF, 7/8-7/10/24, LEXINGTON, PO25000203
3157	325715	14213	2342	XXXXXXXXX2910754	PHOEBE SWANK	622.74	DX, HOTEL, P.SWANK, CTE CONF, 7/8-7/10/24, LEXINGTON
2939	325716	14214	2342	XXXXXXXXX2910754	NANCY HOFFMAN	326.32	DW, HOTEL, D.RICE, KYCASE CONF, 7/17-7/19/24, LEXINGTON
16429	325717	14215	2342	XXXXXXXXX2910754	JOANNE GOODRICH	1,756.00	DW, FOOD, COMBINED LEADERSHIP MEETING 8/2/24
2939	325718	14216	2342	XXXXXXXXX2910754	NANCY HOFFMAN	326.32	DW, HOTEL, J.BRYNGELSON, KYCASE CONF, 7/17-7/19/24, LEXINGTON, PO25000005
3157	325719	14217	2342	XXXXXXXXX2910754	JOANNE GOODRICH	161.25	DW, FOOD, KASA CONF, 7/23-7/26/24, LOUISVILLE, PO24007717
3157	325720	14218	2342	XXXXXXXXX2910754	JOANNE GOODRICH	629.40	DW, HOTEL, T.WARTMAN, KASA CONF, 7/23-7/26/24, LOUISVILLE, PO24007660
3157	325721	14219	2342	XXXXXXXXX2910754	JOANNE GOODRICH	629.40	DW, HOTEL, S.GROSS, KASA CONF, 7/23-7/26/24, LOUISVILLE, PO24007660
3157	325722	14220	2342	XXXXXXXXX2910754	JOANNE GOODRICH	629.40	DW, HOTEL, L.SMITH, KASA CONF, 7/23-7/26/24, LOUISVILLE, PO24007660
3157	325723	14221	2342	XXXXXXXXX2910754	JOANNE GOODRICH	667.56	DW, HOTEL, MB.HUSS, KASA CONF, 7/23-7/26/24, LOUISVILLE, PO24007660
3157	325724	14222	2342	XXXXXXXXX2910754	JOANNE GOODRICH	667.56	DW, HOTEL, S.HARNEY, KASA CONF, 7/23-7/26/24, LOUISVILLE, PO24007660
3157	325725	14223	2342	XXXXXXXXX2910754	JOANNE GOODRICH	-0.72	DW, HOTEL TAX REFUND, MB.HUSS, KASA CONF, 7/23-7/26/24, LOUISVILLE, PO24007660
18173	325726	14224	2342	XXXXXXXXX2910754	JOANNE GOODRICH	263.97	DW, FOOD, ACADEMIC SUPPORT MEETING 7/29/24
18391	325727	14225	2343	XXXXXXXXX4785798	KIT BALL	681.20	TRANSP, HOTEL, J.PAGANETTO, KDE DRIVER TRAINING INSTRUCTOR, 7/7-7/12/24, LAWRENC
15736	325728	14226	2343	XXXXXXXXX4785798	KIT BALL	325.54	TRANSP, HOTEL, M.BEHRENS, KY TECHNICIANS ASSOC TRAINING, 7/15-7/16/24, ELIZABETH
15736	325729	14227	2343	XXXXXXXXX4785798	KIT BALL	325.54	TRANSP, HOTEL, L.JOHNTING, KY TECHNICIANS ASSOC TRAINING, 7/15-7/16/24, ELIZABETH
15736	325730	14228	2343	XXXXXXXXX4785798	KIT BALL	325.54	TRANSP, HOTEL, J.FEILER, KY TECHNICIANS ASSOC TRAINING, 7/15-7/16/24, ELIZABETH
12818	325731	14229	2343	XXXXXXXXX4785798	KIT BALL	277.20	TRANSP, FOOD, IN SERVICE TRAINING, 7/30/24
3975	325732	14230	2344	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	325733	14231	2344	XXXXXXXXX6370458	LOU NOLL	34.00	TRANSP, NEW BUS #30 & #31 REGISTRATIONS
3975	325734	14232	2344	XXXXXXXXX6370458	LOU NOLL	2.50	TRANSP, NEW BUS #30 & #31 REGISTRATIONS
1513	325735	14233	2344	XXXXXXXXX6370458	TIM DIERKER	193.87	TRANSP, SUPPLIES, PO25000599
3975	325736	14234	2344	XXXXXXXXX6370458	LOU NOLL	12.33	MVR
3975	325737	14235	2344	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	325738	14236	2344	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
18347	325739	14237	2345	XXXXXXXXX6494159	NANCY HOFFMAN	2,948.46	DW, HOTEL, T.ADKINS/M.NELTNER, HANDS IN AUTISM CONF, 7/14-7/19/24, INDIANAPOLIS
1455	325740	14238	2346	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, J.JEHN, LEARN & EARN WEBINAR, 7/10/24
1455	325741	14239	2346	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, S.HEROLD, LEARN & EARN WEBINAR, 7/10/24
1455	325742	14240	2346	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, E.MCCONNELL, LEARN & EARN WEBINAR, 7/10/24
10120	325743	14241	2346	XXXXXXXXX6879458	MISTY JONES	19.99	CO, WATER, ANNUAL CABINET RETREAT, 7/16/24
12818	325744	14242	2346	XXXXXXXXX6879458	MISTY JONES	79.11	CO, FOOD, ANNUAL CABINET RETREAT, 7/16/24, PO25000660
3157	325745	14243	2346	XXXXXXXXX6879458	MISTY JONES	209.80	CO, HOTEL, H.WEBB, KASA/KASS CONF, 7/25-7/26/24, LOUISVILLE
15699	325746	14244	2347	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	14,544.04	SC, CONCESSION STAND EQUIPMENT, PO25000535
14155	325747	14245	2347	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANS, GARAGE INTERNET
9087	325748	14246	2347	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	436.34	SC, MATERIALS TO REPAIR CROSS COUNTRY BRIDGE, PO25001015
16279	325749	14247	2348	XXXXXXXXX7852199	MALINA OWENS	53.25	DW, EMPLOYEE BACKGROUND CHECKS, RATLIFF

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12579	325750	14248	2349	XXXXXXXXX0447691	Ronda Smalley	12.58	SCREWDRIVER; MARKER CIRCUIT BREAKER
12579	325751	14249	2349	XXXXXXXXX0447691	Ronda Smalley	121.96	CUTOFF WHEELS; PLASTIC WOOD FILLER
12579	325752	14250	2350	XXXXXXXXX0486798	Ronda Smalley	39.98	DIAB RECIP; MLW RCIP TORCH
12579	325753	14251	2350	XXXXXXXXX0486798	Ronda Smalley	4.59	CAULK
11802	325754	14252	2351	XXXXXXXXX3715945	Ronda Smalley	147.11	DISTRICT HOTSPOTS, PO24009047
11802	325755	14253	2351	XXXXXXXXX3715945	Ronda Smalley	5,451.89	DISTRICT CELL PHONES, PO 24009052
11802	325756	14254	2351	XXXXXXXXX3715945	Ronda Smalley	5,630.95	DISTRICT CELL PHONES, PO24009065
11802	325757	14255	2351	XXXXXXXXX3715945	Ronda Smalley	195.07	DISTRICT HOTSPOTS, PO25001032
17340	325758	14256	2352	XXXXXXXXX6817102	MICHAEL HOGUE	171.48	MUNCHKINS
10120	325759	14257	2352	XXXXXXXXX6817102	MICHAEL HOGUE	144.86	WATER; ORANGE JUICE; SODAS
12579	325760	14258	2353	XXXXXXXXX7005111	Ronda Smalley	29.99	MLW RECIP AX
1479	325761	14259	2353	XXXXXXXXX7005111	Ronda Smalley	249.44	FLEXIBLE METAL HOSE
12579	325762	14260	2354	XXXXXXXXX7569082	Ronda Smalley	4.99	STRAP HANGR
9087	325763	14261	2354	XXXXXXXXX7569082	Ronda Smalley	50.92	CHL VJAW TNGUEGROO; SCREWDRIVERS
17434	325764	14262	2355	XXXXXXXXX7644497	DAVID FANGMEYER	282.73	FABRICATED DUCT; ELBOW; PIPE; AIR TITE; SCREW
17434	325765	14263	2355	XXXXXXXXX7644497	DAVID FANGMEYER	-13.10	REFUND OF TAX
12579	325766	14264	2356	XXXXXXXXX7836358	Ronda Smalley	45.98	SOCKET ADPTR SET; BAR STRIPING GOOSNECK
12579	325767	14265	2356	XXXXXXXXX7836358	Ronda Smalley	29.99	MLW RECIP AX
12579	325768	14266	2356	XXXXXXXXX7836358	Ronda Smalley	10.99	JNT CMPND ALL PURP
12579	325769	14267	2356	XXXXXXXXX7836358	Ronda Smalley	14.99	JNT CMPND
10650	325770	14268	2356	XXXXXXXXX7836358	Ronda Smalley	467.90	CLOSER
12579	325771	14269	2356	XXXXXXXXX7836358	Ronda Smalley	33.57	KILZ; GALVANIZING COMPND; MOLDEX MOLD KILLER
						119,457.03	

BOARD CHAIRPERSON

BOARD SECRETARY