

09-2024 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
17476	329683	14337	2372	XXXXXXXXX1853970	SUSAN BENTLE	31,367.71	BUILDERS RISK INSURANCE ON NEW CO BUILDING
9740	329684	14338	2372	XXXXXXXXX1853970	JOANNE GOODRICH	247.99	DW, AIRFARE, E.CRUM, READING LEAGUE CONF, 10/14-10/18/24, CHARLOTTE, NC
18106	329685	14339	2372	XXXXXXXXX1853970	NANCY HOFFMAN	318.00	SPED, HOTEL, E.MOATES, KY SCHOOL PSY CONF, 9/22-9/23/24, BOWLING GREEN, KY
18106	329686	14340	2372	XXXXXXXXX1853970	NANCY HOFFMAN	318.00	SPED, HOTEL, K.PRATHER, KY SCHOOL PSY CONF, 9/22-9/23/24, BOWLING GREEN, KY
7837	329687	14341	2373	XXXXXXXXX2910754	CARRIE HOOTEN	1,492.16	MED PMT FOR STUDENT INJURIES SUSTAINED @ SCHOOL
925	329688	14342	2373	XXXXXXXXX2910754	CARRIE HOOTEN	191.72	MED PMT FOR STUDENT INJURIES SUSTAINED @ SCHOOL
14376	329689	14343	2373	XXXXXXXXX2910754	JOANNE GOODRICH	789.50	DW, FOOD, LEADERSHIP MEETING 9.10.24
14376	329690	14344	2373	XXXXXXXXX2910754	JOANNE GOODRICH	789.50	DW, FOOD, LEADERSHIP MEETING 9.12.24, PO2500886
17280	329691	14345	2373	XXXXXXXXX2910754	JOANNE GOODRICH	174.97	DW, FOOD, ACADEMIC SUPPORT 9.20.24
14800	329692	14346	2373	XXXXXXXXX2910754	JOANNE GOORICH	100.00	DW, FOOD, NEW PRINCIPAL LUNCH AND LEARN, 9.23.24
17602	329693	14347	2373	XXXXXXXXX2910754	SARA BROWN	745.00	IGNITE, REG, S.ANDERSON, PLTW CONF, 10/2-10/5/24, SAN DIEGO, CA
17602	329694	14348	2373	XXXXXXXXX2910754	SARA BROWN	745.00	IGNITE, REG, S.BROWN, PLTW CONF, 10/2-10/5/24, SAN DIEGO, CA
1824	329695	14349	2374	XXXXXXXXX4785798	SHERRY EAGLER	80.00	SK, FUEL, BOYS SOCCER, BOWLING GREEN, 08.31.24
16379	329696	14350	2375	XXXXXXXXX5075066	AMANDA MUNICH	231.49	TM, ALL PRO DAD SHIRTS/MUGS, PO25002050
2664	329697	14351	2375	XXXXXXXXX5075066	GINA LEDBETTER	119.26	DX, CLOTHING FOR STUDENTS
2664	329698	14352	2375	XXXXXXXXX5075066	CHELSEA LAYCOCK	205.58	TF, CLOTHING FOR STUDENTS, PO25002995
3975	329699	14353	2376	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	329700	14354	2376	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
1455	329701	14355	2377	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, E.MCCONNELL, LEARN & EARN WEBINAR, 10/09/24
1455	329702	14356	2377	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, S.HEROLD, LEARN & EARN WEBINAR, 10/09/24
1455	329703	14357	2377	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, C.WICKLUND, LEARN & EARN WEBINAR, 10/09/24
9481	329704	14358	2378	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	89.44	TRANSP, MAILBOX REPLACEMENT
9481	329705	14359	2378	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	340.00	TRANSP, MAILBOX POST REPLACEMENT
7327	329706	14360	2378	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	110.18	SC, POOL SUPPLIES, PO25002427
9087	329707	14361	2378	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	643.08	SC, STAFF BREAKROOM REFRIGERATOR
14155	329708	14362	2378	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANSP, GARAGE INTERNET
12579	329709	14363	2379	XXXXXXXXX0486798	Ronda Smalley	56.95	TROWEL; ADHSV; CERAMIC GLUE; CONCRETE PATCH
12888	329710	14364	2380	XXXXXXXXX6817102	MICHAEL HOGUE	53.53	AGR TESTING
12579	329711	14365	2381	XXXXXXXXX7005111	Ronda Smalley	17.98	CEMENT/PRIMER; ADAPTR
12579	329712	14366	2381	XXXXXXXXX7005111	Ronda Smalley	18.00	SPRY PNT
12579	329713	14367	2382	XXXXXXXXX7644497	DAVID FANGMEYER	49.99	TAMPER
12579	329714	14368	2383	XXXXXXXXX7836358	Ronda Smalley	25.98	DRILL BITS
12579	329715	14369	2383	XXXXXXXXX7836358	Ronda Smalley	49.95	STRAW
12579	329716	14370	2383	XXXXXXXXX7836358	Ronda Smalley	26.99	P TRAP
						39,762.18	

BOARD CHAIRPERSON

BOARD SECRETARY