

10-2024 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
18475	331620	14371	2384	XXXXXXXXX1853970	S.BOUTWELL-WEBER	482.40	DW, HOTEL, S.BOUTWELL-WEBER, TIER 2 CERT TRAINING, 10/6-10/08/24, LOUISVILLE
18475	331621	14372	2384	XXXXXXXXX1853970	S.BOUTWELL-WEBER	482.40	DW, HOTEL, L.WILSON, TIER 2 CERT TRAINING, 10/6-10/08/24, LOUISVILLE, PO25003245
1590	331622	14373	2384	XXXXXXXXX1853970	KATIE SMITH	250.00	WD, REGISTRATION, B.ABPLANALP, BOOKKEEPER CONF, 11/20/24, LEXINGTON
1590	331623	14374	2384	XXXXXXXXX1853970	KATIE SMITH	805.00	CO, REGISTRATION, J.SMITH, FINANCE CONF, 11/20-11/22/24, LEXINGTON
1590	331624	14375	2384	XXXXXXXXX1853970	KATIE SMITH	250.00	KN, REGISTRATION, S.BEERS, BOOKKEEPER CONF, 11/20/24, LEXINGTON
1590	331625	14376	2384	XXXXXXXXX1853970	KATIE SMITH	555.00	CO, REGISTRATION, K.SMITH, FINANCE CONF, 11/20-11/22/24, LEXINGTON, PO25003406
18331	331626	14377	2384	XXXXXXXXX1853970	JOANNE GOODRICH	316.24	CO, HOTEL, T.COLLIER, READING CONF, 10/14-10/18/24, CHARLOTTE, NC
18331	331627	14378	2384	XXXXXXXXX1853970	JOANNE GOODRICH	390.00	CO, HOTEL, E.CRUM, READING CONF, 10/14-10/18/24, CHARLOTTE, NC
18475	331628	14379	2384	XXXXXXXXX1853970	S.BOUTWELL-WEBER	-27.30	DW, HOTEL, S.BOUTWELL-WEBER, TIER 2 CERT TRAINING, 10/6-10/08/24, LOUISVILLE, PO
18475	331629	14380	2384	XXXXXXXXX1853970	S.BOUTWELL-WEBER	-27.30	DW, HOTEL, L.WILSON, TIER 2 CERT TRAINING, 10/6-10/08/24, LOUISVILLE, PO25003245
18331	331630	14381	2384	XXXXXXXXX1853970	JOANNE GOODRICH	1,130.61	CO, HOTEL, E.CRUM, READING CONF, 10/14-10/18/24, CHARLOTTE, NC
18331	331631	14382	2384	XXXXXXXXX1853970	JOANNE GOODRICH	1,130.61	CO, HOTEL, T.COLLIER, READING CONF, 10/14-10/18/24, CHARLOTTE, NC
2664	331632	14383	2384	XXXXXXXXX1853970	MELISSA CROSS	78.96	SK, CLOTHING FOR STUDENTS
18173	331633	14384	2385	XXXXXXXXX2910754	JOANNE GOODRICH	667.97	DW, FOOD, ACADEMIC SUPPORT 10.01.24
15185	331634	14385	2385	XXXXXXXXX2910754	CHRIS BAKER	290.76	DW, FOOD, EWISE WORKSHOP, 10/9/24
18173	331635	14386	2385	XXXXXXXXX2910754	JOANNE GOODRICH	667.97	DW, FOOD, ACADEMIC SUPPORT 10.03.24, PO2500959
3272	331636	14387	2385	XXXXXXXXX2910754	JORDAN CATCHEN	808.59	DX, HOTEL, J.CATCHEN, PLTW CONF, 10/2-10/5/24, SAN DIEGO, CA, PO25001488
3272	331637	14388	2385	XXXXXXXXX2910754	BRITNEY THOMPSON	1,078.12	CO, HOTEL, B.THOMPSON, PLTW CONF, 10/2-10/5/24, SAN DIEGO, CA
3272	331638	14389	2385	XXXXXXXXX2910754	BRITNEY THOMPSON	1,078.12	CO, HOTEL, R.KIDWELL, PLTW CONF, 10/2-10/5/24, SAN DIEGO, CA
3272	331639	14390	2385	XXXXXXXXX2910754	BRITNEY THOMPSON	1,078.12	CO, HOTEL, K.KUNKEL, PLTW CONF, 10/2-10/5/24, SAN DIEGO, CA, PO25001857
17340	331640	14391	2385	XXXXXXXXX2910754	THAD DUSING	-233.91	CO, FOOD, CAREER FAIR, 10/09/2024, REFUNDED SALES TAX, PO25003190
17340	331641	14392	2385	XXXXXXXXX2910754	THAD DUSING	220.67	CO, FOOD, CAREER FAIR, 10/09/2024, PO25003190
17340	331642	14393	2385	XXXXXXXXX2910754	THAD DUSING	233.91	CO, FOOD, CAREER FAIR, 10/09/2024, REFUNDED SALES TAX, PO25003190
15185	331643	14394	2385	XXXXXXXXX2910754	CHRIS BAKER	290.76	DW, FOOD, EWISE WORKSHOP, 10/10/24
8903	331644	14395	2385	XXXXXXXXX2910754	SHANNON CHRISCO	205.00	WT, REG, S.CHRISCO, FALL CONF KY ART ED, 11/8-11/10/24, LOUISVILLE
6422	331645	14396	2385	XXXXXXXXX2910754	SHANNON CHRISCO	210.00	WT, REG, S.CHRISCO, 2025 NAEA NATIONAL CONV, 3/19-3/23/25, LOUISVILLE
15184	331646	14397	2385	XXXXXXXXX2910754	JOANNE GOODRICH	140.37	DW, FOOD, ACADEMIC SUPPORT 10.11.24
15184	331647	14398	2385	XXXXXXXXX2910754	JOANNE GOODRICH	161.05	DW, FOOD, ACADEMIC SUPPORT 10.11.24, PO25000949
14454	331648	14399	2385	XXXXXXXXX2910754	CHRISTA BACHMANN	185.00	SVA, ANNUAL RENEWAL, SPELLING BEE 24-25
17280	331649	14400	2385	XXXXXXXXX2910754	MALINA OWENS	67.11	CO, FOOD, HR EVENT 10.15.24, PO25003452
800	331650	14401	2385	XXXXXXXXX2910754	JOANNE GOODRICH	148.50	DW, FOOD, LETERS CELEBRATION 10.23.24
800	331651	14402	2385	XXXXXXXXX2910754	JOANNE GOODRICH	184.50	DW, FOOD, LETERS CELEBRATION 10.23.24, PO25003427
18398	331652	14403	2385	XXXXXXXXX2910754	NANCY HOFFMAN	679.98	SPED, HOTEL, T.ADKINS/M.NELTNER, READING LEAGUE CONF, 10/15-10/18/24, CHARLOTTE,
18398	331653	14404	2385	XXXXXXXXX2910754	NANCY HOFFMAN	679.98	SPED, HOTEL, D.RICE/J.BRYNGELSON, READING LEAGUE CONF, 10/15-10/18/24, CHARLOTTE
18474	331654	14405	2385	XXXXXXXXX2910754	GINA LIGON	2,746.20	SK, HOTEL, 6 ROOMS, FFA NATIONAL CONF, 10/23-10/25/24, INDIANAPOLIS, IN
18474	331655	14406	2385	XXXXXXXXX2910754	ELIZABETH POPE	2,288.50	SC, HOTEL, 5 ROOMS, FFA NATIONAL CONF, 10/23-10/25/24, INDIANAPOLIS, IN
3809	331656	14407	2385	XXXXXXXXX2910754	MALINA OWENS	125.00	CO, FOOD, HR EVENT 10.23.24, PO25003523
7860	331657	14408	2386	XXXXXXXXX5075066	MIKE BLAU	1,399.96	PI, BASKETBALL HOOP
2664	331658	14409	2386	XXXXXXXXX5075066	MELISSA CROSS	289.16	SK, CLOTHING FOR STUDENTS
2664	331659	14410	2386	XXXXXXXXX5075066	ERIN HARLOW	94.80	WT, CLOTHING FOR STUDENTS
2664	331660	14411	2386	XXXXXXXXX5075066	SALLY FORTNEY	66.92	WT, CLOTHING FOR STUDENTS
2664	331661	14412	2386	XXXXXXXXX5075066	JODY BOHMAN	328.42	PI, CLOTHING FOR STUDENTS, PO25003823
2664	331662	14413	2386	XXXXXXXXX5075066	CASSIE PUGH	87.35	TW, CLOTHING FOR STUDENTS
3975	331663	14414	2387	XXXXXXXXX6370458	LOU NOLL	3.08	MVR

10-2024 PURCHASE CARD STATEMENT

3975	331664	14415	2387	XXXXXXXXX6370458	LOU NOLL	6.16	MVR
3975	331665	14416	2387	XXXXXXXXX6370458	LOU NOLL	9.25	MVR
3975	331666	14417	2387	XXXXXXXXX6370458	LOU NOLL	3.08	MVR
12782	331667	14418	2388	XXXXXXXXX6536018	MATTHEW WINKLER	51.94	DW, TECH REPAIRS
1455	331668	14419	2389	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, S.HEROLD, LEARN & EARN WEBINAR, 11/13/2024
1455	331669	14420	2389	XXXXXXXXX6879458	MISTY JONES	75.00	BOARD, E.MCCONNELL, LEARN & EARN WEBINAR, 11/13/2024
7327	331670	14421	2390	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	-6.62	SC, POOL SUPPLIES SALES TAX REFUND, PO25002427
14155	331671	14422	2390	XXXXXXXXX7835715	JENNIFER WEIS-SMITH	129.99	TRANSP, GARAGE INTERNET
16279	331672	14423	2391	XXXXXXXXX7852199	MALINA OWENS	53.25	DW, EMPLOYEE BACKGROUND CHECKS, OETINGER
9481	331673	14424	2392	XXXXXXXXX0486798	Ronda Smalley	19.36	FORK LATCH NUTS
12579	331674	14425	2392	XXXXXXXXX0486798	Ronda Smalley	40.88	FASTENERS; CLOTH HDW; CAULK
9481	331675	14426	2392	XXXXXXXXX0486798	Ronda Smalley	39.98	SANDLESS SANDBAGS
11802	331676	14427	2393	XXXXXXXXX3715945	Ronda Smalley	5,599.20	DISTRICT CELL PHONES
11802	331677	14428	2393	XXXXXXXXX3715945	Ronda Smalley	182.56	HOTSPOTS, PO25003164
11802	331678	14429	2393	XXXXXXXXX3715945	Ronda Smalley	5,391.06	DISTRICT CELL PHONES
11802	331679	14430	2393	XXXXXXXXX3715945	Ronda Smalley	182.62	HOTSPOTS, PO25003896
12579	331680	14431	2394	XXXXXXXXX7005111	Ronda Smalley	19.98	RING WAX EXTENDER KITS
9481	331681	14432	2394	XXXXXXXXX7005111	Ronda Smalley	205.82	HACKZALL KIT; CHISEL SET; WOOD/METAL BLADE SET
266	331682	14433	2394	XXXXXXXXX7005111	Ronda Smalley	575.74	MOTOR PROTECTION CIRCUIT BREAKER
266	331683	14434	2395	XXXXXXXXX7644497	DAVID FANGMEYER	516.50	CONTACTORS; AUXILIARY CONTACTS
1479	331684	14435	2395	XXXXXXXXX7644497	DAVID FANGMEYER	83.92	HOSE
12579	331685	14436	2395	XXXXXXXXX7644497	DAVID FANGMEYER	14.74	FASTENERS; CORED PLUGS
12579	331686	14437	2395	XXXXXXXXX7644497	DAVID FANGMEYER	9.16	FASTENERS
12579	331687	14438	2395	XXXXXXXXX7644497	DAVID FANGMEYER	111.45	FENDER WASH; HMMR BITS; STEP DRLBIT
266	331688	14439	2395	XXXXXXXXX7644497	DAVID FANGMEYER	-199.62	RETURN DIRECT MNT OVERLD RELAY
266	331689	14440	2395	XXXXXXXXX7644497	DAVID FANGMEYER	716.12	CONTACTORS; AUXILIARY CONTACTS; DIRECT MNT OVRLD RELAYS
12579	331690	14441	2396	XXXXXXXXX7836358	Ronda Smalley	36.98	HX WH SMS
12579	331691	14442	2396	XXXXXXXXX7836358	Ronda Smalley	47.57	MINI HACKSAW; TOILET BOLT SET; PLIER
12579	331692	14443	2396	XXXXXXXXX7836358	Ronda Smalley	38.98	HAMMER; CAUTION TAPE
12579	331693	14444	2396	XXXXXXXXX7836358	Ronda Smalley	83.93	PESTBLOCKS
12579	331694	14445	2396	XXXXXXXXX7836358	Ronda Smalley	25.99	BALL MOUNT REDUCER
12579	331695	14446	2396	XXXXXXXXX7836358	Ronda Smalley	31.99	PATCH CONCRETE
2267	331696	14447	2397	XXXXXXXXX8519068	JENNIFER NOTTON	200.00	KN & WD - HEATH DEPT. CERIFICATION FOR A. WILLIS & A. LITTLE, 25003515 & 25003516
						36,460.54	

BOARD CHAIRPERSON

BOARD SECRETARY