

01-2026 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
2267	355042	15120	2583	XXXXXXXXXX8519068	JENNIFER NOTTON	200.00	BOARD OF HEALTH CERT. M.BEETEM/ T.EVERSOLE PO 26005878/5934
18816	355043	15121	2584	XXXXXXXXXX2910754	KRISTI MILLS	168.75	DW, FOOD, BOARD ROOM DEDICATION, 1/5/26
15633	355044	15122	2584	XXXXXXXXXX2910754	KRISTI MILLS	870.00	DW, FOOD, BOARD MEMBER RECOGNITION, PO26004288
9740	355045	15123	2584	XXXXXXXXXX2910754	JESSICA BLUST	377.12	AIRFARE, PLTW CONF, J.BLUST, 4/14-4/18/26, ANAHEIM, CA
9740	355046	15124	2584	XXXXXXXXXX2910754	JESSICA BLUST	397.48	AIRFARE, PLTW CONF, J.BLUST, 4/14-4/18/26, ANAHEIM, CA
18173	355047	15125	2584	XXXXXXXXXX2910754	KRISTI MILLS	344.75	DW, FOOD, ACADEMIC SUPPORT MEETING 1/9/26, PO26004628
11802	355048	15126	2584	XXXXXXXXXX2910754	JENNIFER WEIS-SMITH	165.22	DW, HOTSPOTS, PO26001851
14376	355049	15127	2584	XXXXXXXXXX2910754	KRISTI MILLS	310.71	DW, FOOD, GSP APPLICATION EVALUATION, 1/12/26, PO26004496
11802	355050	15128	2584	XXXXXXXXXX2910754	JENNIFER WEIS-SMITH	3,732.56	DW, CELL PHONE CHARGES - NOVEMBER
14800	355051	15129	2584	XXXXXXXXXX2910754	KRISTI MILLS	1,090.00	DW, FOOD, LEADERSHIP MEETING 1/13/26, PO26004813
18821	355052	15130	2584	XXXXXXXXXX2910754	CARRIE HOOTEN	1,801.30	PN, BUILDERS RISK INSURANCE, PO26004737
2664	355053	15131	2585	XXXXXXXXXX5075066	CASSIE PUGH	114.34	TW, CLOTHING FOR STUDENTS
2664	355054	15132	2585	XXXXXXXXXX5075066	SHANNON YELTON	247.40	RR, CLOTHING FOR STUDENTS
3975	355055	15133	2586	XXXXXXXXXX6370458	LOU NOLL	3.08	MVR
3975	355056	15134	2586	XXXXXXXXXX6370458	LOU NOLL	6.16	MVR
12782	355057	15135	2587	XXXXXXXXXX6536018	MATTHEW WINKLER	51.94	TECH, APPLE REPAIR
10120	355058	15136	2588	XXXXXXXXXX6879458	MISTY JONES	36.97	DW, BOARD MEMBER RECOGNITION SUPPLIES, PO26004032
351	355059	15137	2588	XXXXXXXXXX6879458	MISTY JONES	120.00	CO, REG, WEBB/RIGG/HARNEY, EGGS 'N ISSUES, 1/20/26, NKY
18822	355060	15138	2588	XXXXXXXXXX6879458	MISTY JONES	300.00	CO, MEMBERSHIP, H.WEBB, 1 YEAR, NASS
9740	355061	15139	2588	XXXXXXXXXX6879458	MISTY JONES	605.59	CO, AIRFARE, NCERT LEADERSHIP CONF, H.WEBB, 3/25-3/27/26, HILTON HEAD, SC, PO260
16279	355062	15140	2589	XXXXXXXXXX7852199	MALINA OWENS	54.00	DW, EMPLOYEE BACKGROUND CHECKS, JONES
16279	355063	15141	2589	XXXXXXXXXX7852199	MALINA OWENS	54.00	DW, EMPLOYEE BACKGROUND CHECKS, BROTHERS
						11,051.37	

BOARD CHAIRPERSON

BOARD SECRETARY