

02-2026 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
2267	355809	15142	2590	XXXXXXXXXX8519068	JENNIFER NOTTON	100.00	BOARD OF HEALTH CERTIFICATION/ NANA ROGERS PO 26005933
15150	355810	15143	2591	XXXXXXXXXX5254711	MICHAEL HEISEL	55.08	ACCIDENTAL PERSONAL CHARGE, PAID BACK WITH CASH 2.6.26
13965	355811	15144	2592	XXXXXXXXXX2910754	SUSAN BENTLE	72,546.34	DW, WORKERS COMPENSTATION 3RD QUARTER 25-26
17592	355812	15145	2592	XXXXXXXXXX2910754	KRISTI MILLS	355.00	DW, FOOD, ACADEMIC SUPPORT MEETING 2/6/26, PO26005541
2260	355813	15146	2592	XXXXXXXXXX2910754	NANCY HOFFMAN	518.81	SPED, AIRFARE, D.RICE, CONF, 3/10-3/14/26, SALT LAKE CITY, UT
2260	355814	15147	2592	XXXXXXXXXX2910754	NANCY HOFFMAN	518.81	SPED, AIRFARE, J.BRYNGELSON, CONF, 3/10-3/14/26, SALT LAKE CITY, UT
11802	355815	15148	2592	XXXXXXXXXX2910754	JENNIFER WEIS-SMITH	3,732.56	DW, CELL PHONE CHARGES - DECEMBER, PO26005718
18721	355816	15149	2592	XXXXXXXXXX2910754	KRISTI MILLS	674.82	CO, HOTEL, S.HARNEY, AASA CONF, 2/11-2/14/26, NASHVILLE, TN
11802	355817	15150	2592	XXXXXXXXXX2910754	JENNIFER WEIS-SMITH	165.22	DW, HOTSPOTS, PO26001851
9740	355818	15151	2592	XXXXXXXXXX2910754	JESSICA BLUST	-377.12	AIRFARE REFUND, PLTW CONF, J.BLUST, 4/14-4/18/26, ANAHEIM, CA, PO26004045
9740	355819	15152	2592	XXXXXXXXXX2910754	JESSICA BLUST	-397.48	AIRFARE REFUND, PLTW CONF, J.BLUST, 4/14-4/18/26, ANAHEIM, CA, PO26004045
12318	355820	15153	2592	XXXXXXXXXX2910754	KRISTI MILLS	165.40	CO, HOTEL, J.SMIDDY/L.SMITH, KASA KEWL CONF, 1/28/26, LOUISVILLE
18881	355821	15154	2592	XXXXXXXXXX2910754	JENNIFER WEIS-SMITH	378.00	CO, REPAIR, ICE MACHINE IN CATERING AREA
14999	355822	15155	2592	XXXXXXXXXX2910754	NANCY HOFFMAN	596.39	SPED, AIRFARE, D.RICE, LRP CONF, 4/26-4/30/26, NEW ORLEANS, LA
14999	355823	15156	2592	XXXXXXXXXX2910754	NANCY HOFFMAN	596.39	SPED, AIRFARE, J.BRYNGELSON, LRP CONF, 4/26-4/30/26, NEW ORLEANS, LA
14999	355824	15157	2592	XXXXXXXXXX2910754	NANCY HOFFMAN	596.39	SPED, AIRFARE, T.ADKINS, LRP CONF, 4/26-4/30/26, NEW ORLEANS, LA, PO26006036
14999	355825	15158	2592	XXXXXXXXXX2910754	NANCY HOFFMAN	596.39	SPED, AIRFARE, M.NELTNER, LRP CONF, 4/26-4/30/26, NEW ORLEANS, LA, PO26006036
14272	355826	15159	2593	XXXXXXXXXX4785798	JIM HALE	139.63	SK, FUEL, BAND, 02/20/2026, INDIANAPOLIS, IN
2664	355827	15160	2594	XXXXXXXXXX5075066	CHELSEA LAYCOCK	173.68	TF, CLOTHING FOR STUDENTS
3975	355828	15161	2595	XXXXXXXXXX6370458	LOU NOLL	6.16	MVR
13423	355829	15162	2596	XXXXXXXXXX6536018	MATTHEW WINKLER	1,410.00	TECH, REG, WINKLER/CRAWFORD/ANDERSON/MORRISDEAN/SCHULTZ/BAIRD, KAST CONF, 3/11-3
12782	355830	15163	2596	XXXXXXXXXX6536018	MATTHEW WINKLER	-2.94	TECH, APPLE REPAIR, SALES TAX REFUND, PO26001048
12782	355831	15164	2596	XXXXXXXXXX6536018	MATTHEW WINKLER	-2.94	TECH, APPLE REPAIR, SALES TAX REFUND, PO26001048
17657	355832	15165	2597	XXXXXXXXXX6879458	MISTY JONES	1,096.77	CO, HOTEL, H.WEBB, AASA CONF, 2/12-2/14/26, NASHVILLE, TN
						83,641.36	

BOARD CHAIRPERSON

BOARD SECRETARY