

04-2026 PURCHASE CARD STATEMENT

Vendor	Document	Transaction	Statement	Card Number	Card Holder	Amount	Charge Desc.
12579	359014	15196	2605	XXXXXXXXXX5202408	DANIEL COOPER	72.71	PROPANE
12579	359015	15197	2606	XXXXXXXXXX6817102	MICHAEL HOGUE	52.22	PROPANE
11802	359016	15198	2607	XXXXXXXXXX2910754	JENNIFER WEIS-SMITH	165.22	DW, HOTSPOTS, PO26001851
18882	359017	15199	2607	XXXXXXXXXX2910754	NANCY HOFFMAN	344.93	SPEDE, HOTEL, T.ADKINS/M.NELTNER, LRP CONF, 4/26-4/30/26, NEW ORLEANS, LA
18882	359018	15200	2607	XXXXXXXXXX2910754	NANCY HOFFMAN	344.93	SPEDE, HOTEL, D.RICE/J.BRYNGLESON, LRP CONF, 4/26-4/30/26, NEW ORLEANS, LA
18804	359019	15201	2607	XXXXXXXXXX2910754	JESSICA BLUST	550.98	WT, HOTEL, J.BLUST, PLTW CONF, 4/14-4/17/26, ANAHEIM, CA
3157	359020	15202	2607	XXXXXXXXXX2910754	TERESA CATCHEN	5,874.40	DX, HOTEL, FBLA STATE COMPETITION, ADVISOR HOTEL ROOMS, 4/27-4/29/26, LOUISVILLE
18173	359021	15203	2607	XXXXXXXXXX2910754	KRISTI MILLS	344.75	DW, FOOD, ACADEMIC SUPPORT, 4/24/26, PO26005543
11802	359022	15204	2607	XXXXXXXXXX2910754	JENNIFER WEIS-SMITH	165.22	DW, HOTSPOTS, PO26001851
2664	359023	15205	2608	XXXXXXXXXX5075066	AMANDA MUNICH	101.88	TM, CLOTHING FOR STUDENTS
2664	359024	15206	2608	XXXXXXXXXX5075066	AMANDA MUNICH	136.78	TM, CLOTHING FOR STUDENTS, PO26007123
2664	359025	15207	2608	XXXXXXXXXX5075066	MELISSA CROSS	113.84	SK, CLOTHING FOR STUDENTS
2664	359026	15208	2608	XXXXXXXXXX5075066	SALLY FORTNEY	133.28	WT, CLOTHING FOR STUDENTS
2664	359027	15209	2608	XXXXXXXXXX5075066	CASSIE PUGH	207.77	TW, CLOTHING FOR STUDENTS, PO2600219
3975	359028	15210	2609	XXXXXXXXXX6370458	LOU NOLL	3.08	MVR
17298	359029	15211	2610	XXXXXXXXXX6536018	MATTHEW WINKLER	381.57	TECH, SSL CERT FOR INTERNET, 3 YEARS 6/4/26-6/4/29, PO26007763
12782	359030	15212	2610	XXXXXXXXXX6536018	MATTHEW WINKLER	51.94	TECH, APPLE REPAIR
351	359031	15213	2611	XXXXXXXXXX6879458	MISTY JONES	250.00	BOARD, REGISTRATION, 2026 BUSINESS IMPACT AWARDS, 5/7/26
						9,295.50	

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BOARD CHAIRPERSON

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BOARD SECRETARY