

05-2026 PURCHASE CARD STATEMENT

| Vendor | Document | Transaction | Statement | Card Number | Card Holder | Amount | Charge Desc. |
|--------|----------|-------------|-----------|-------------------|---------------------|-----------|---|
| 12579 | 359937 | 15214 | 2612 | XXXXXXXXXX6817102 | MICHAEL HOGUE | 51.73 | PROPANE |
| 12579 | 359938 | 15215 | 2612 | XXXXXXXXXX6817102 | MICHAEL HOGUE | 33.67 | PROPANE |
| 3157 | 359939 | 15216 | 2613 | XXXXXXXXXX2910754 | HEATHER PIPER | 3,566.60 | SK, HOTEL, FBLA STATE COMPETITION, 9 ROOMS, 4/27-4/29/26, LOUISVILLE |
| 18882 | 359940 | 15217 | 2613 | XXXXXXXXXX2910754 | NANCY HOFFMAN | 1,034.79 | SPEED, HOTEL, T.ADKINS/M.NELTNER, LRP CONF, 4/26-4/30/26, NEW ORLEANS, LA |
| 18882 | 359941 | 15218 | 2613 | XXXXXXXXXX2910754 | NANCY HOFFMAN | 1,034.79 | SPEED, HOTEL, D.RICE/J.BRYNGLESON, LRP CONF, 4/26-4/30/26, NEW ORLEANS, LA, PO260 |
| 11802 | 359942 | 15219 | 2613 | XXXXXXXXXX2910754 | JENNIFER WEIS-SMITH | 3,657.59 | DW, CELL PHONE CHARGES - MARCH, PO26007679 |
| 9740 | 359943 | 15220 | 2613 | XXXXXXXXXX2910754 | PHOEBE SWANK | 177.22 | DX, AIRFARE, P.SWANK/C.MILLER, FBLA NATIONALS, 6/28-7/3/26, SAN ANTONIO, TX |
| 9740 | 359944 | 15221 | 2613 | XXXXXXXXXX2910754 | PHOEBE SWANK | 943.73 | DX, AIRFARE, P.SWANK, FBLA NATIONALS, 6/28-7/3/26, SAN ANTONIO, TX |
| 9740 | 359945 | 15222 | 2613 | XXXXXXXXXX2910754 | PHOEBE SWANK | 943.73 | DX, AIRFARE, C.MILLER, FBLA NATIONALS, 6/28-7/3/26, SAN ANTONIO, TX |
| 9740 | 359946 | 15223 | 2613 | XXXXXXXXXX2910754 | PHOEBE SWANK | 133.00 | DX, AIRFARE, P.SWANK, FBLA NATIONALS, 6/28-7/3/26, SAN ANTONIO, TX |
| 9740 | 359947 | 15224 | 2613 | XXXXXXXXXX2910754 | PHOEBE SWANK | 101.99 | DX, AIRFARE, C.MILLER, FBLA NATIONALS, 6/28-7/3/26, SAN ANTONIO, TX |
| 9740 | 359948 | 15225 | 2613 | XXXXXXXXXX2910754 | PHOEBE SWANK | -177.22 | DX, AIRFARE, P.SWANK/C.MILLER, FBLA NATIONALS, 6/28-7/3/26, SAN ANTONIO, TX, PO2 |
| 12935 | 359949 | 15226 | 2613 | XXXXXXXXXX2910754 | KRISTI MILLS | 346.95 | DW, LUNCH, ACADEMIC SUPPORT, 5/22/26 |
| 11802 | 359950 | 15227 | 2613 | XXXXXXXXXX2910754 | JENNIFER WEIS-SMITH | 3,993.10 | DW, CELL PHONE CHARGES - APRIL, PO26008084 |
| 11802 | 359951 | 15228 | 2613 | XXXXXXXXXX2910754 | JENNIFER WEIS-SMITH | 165.22 | DW, HOTSPOTS, PO26001851 |
| 4576 | 359952 | 15229 | 2614 | XXXXXXXXXX4495077 | MALINA BASLER | 21.18 | HR, REGISTERED MAIL, PO26007892 |
| 18626 | 359953 | 15230 | 2614 | XXXXXXXXXX4495077 | MIKE BLAU | 2,804.40 | DW, TRUCK RENTAL FOR SUMMER CONSTRUCTION, PO26007959 |
| 2664 | 359954 | 15231 | 2615 | XXXXXXXXXX5075066 | SARAH LEE | 146.66 | RY, CLOTHING FOR STUDENTS |
| 17298 | 359955 | 15232 | 2616 | XXXXXXXXXX6536018 | MATTHEW WINKLER | -21.60 | TECH, TAX REFUND, SSL CERT FOR INTERNET, 3 YEARS 6/4/26-6/4/29, PO26007763 |
| 12782 | 359956 | 15233 | 2616 | XXXXXXXXXX6536018 | MATTHEW WINKLER | -2.94 | TECH, TAX REFUND, APPLE REPAIRS, PO26001048 |
| 12579 | 359957 | 15234 | 2616 | XXXXXXXXXX6536018 | MATTHEW WINKLER | 133.96 | TECH, MAINTENANCE SUPPLIES, RATCHET STRAPS |
| 10120 | 359958 | 15235 | 2617 | XXXXXXXXXX6879458 | MISTY JONES | 53.95 | DW, DRINKS, CBAS LUNCHEON, 5/27/26 |
| 1455 | 359959 | 15236 | 2617 | XXXXXXXXXX6879458 | MISTY JONES | 1,200.00 | BOARD, REGISTRATION, 2026 FEDERAL & STATE LAW UPDATE, VIRTUAL, 6/16/26 |
| | | | | | | 20,342.50 | |

BOARD CHAIRPERSON

BOARD SECRETARY