

PURCHASE CARD INVOICES PAID IN JUNE

Vendor	Vendor Name	Purchase Order	Invoice #	Document	Transaction	Amount	Charge Desc.
3157	GALT HOUSE	26007870	88509EE649829-2	361191	15272	-7,147.00	CO, HOTEL, SMITH/LOWE/MARSH/CHOW/KLAINE/WILSON/PITTS/BOUTWELL, BEHAVIOR INSTITUT
18626	ENTERPRISE RENT-A-CAR	26008333	174005312719	361192	15273	-150.50	DW, DEPOSIT REFUND, TRUCK RENTAL FOR SUMMER CONSTRUCTION, PO26008333
3157	GALT HOUSE	26007192	926385-R	361176	15257	-31.44	BG, HOTEL TAX REFUND, R. FASCIOTTO, BEHAVIOR INSTITUTE CONF, 6/14-6/16/26, LOUIS
3157	GALT HOUSE	26007192	926565-R	361177	15258	-29.64	BG, HOTEL TAX REFUND, A.BOERGER, BEHAVIOR INSTITUTE CONF, 6/14-6/16/26, LOUISVIL
3157	GALT HOUSE	26007192	926581-R	361178	15259	-29.64	BG, HOTEL TAX REFUND, T.CHRISTY, BEHAVIOR INSTITUTE CONF, 6/14-6/16/26, LOUISVIL
3157	GALT HOUSE	26007844	926939-3	361174	15255	-27.84	CO, HOTEL, THOMPSON/WILDEBOER/POCSATKO/MAINES/RICE/REGAN, BEHAVIOR INSTITUTE CON
3157	GALT HOUSE	26007192	926531-R	361175	15256	-1.80	BG, HOTEL TAX REFUND, T.MAINES, BEHAVIOR INSTITUTE CONF, 6/14-6/16/26, LOUISVILL
3157	GALT HOUSE	26007844	926939-2	361173	15254	27.84	CO, HOTEL, THOMPSON/WILDEBOER/POCSATKO/MAINES/RICE/REGAN, BEHAVIOR INSTITUTE CON
3157	GALT HOUSE	26007844	926939-4	361168	15249	30.00	CO, HOTEL, RICE, BEHAVIOR INSTITUTE CONF, 6/14-6/16/26, LOUISVILLE, PO26007844
3157	GALT HOUSE	26007192	926531	361169	15250	31.80	BG, HOTEL, T.MAINES, BEHAVIOR INSTITUTE CONF, 6/14-6/16/26, LOUISVILLE
185	KY-SEC OF STATE	26007505	6232026	361194	15275	35.00	CO, ANNUAL STATE REGISTRATION FOR KCSD
12782	APPLE.COM/US	26001048	A697058922	361208	15289	51.94	TECH, APPLE REPAIR
12782	APPLE.COM/US	26001048	A697057916	361209	15290	51.94	TECH, APPLE REPAIR
14272	SHELL OIL 516089601QPS	9011096-0626	06232026	361196	15277	57.75	TRANSP, FUEL, WHITE/NOLL/STEVENSON/DRAKE, KY ASSN FOR PUPIL TRANSP CONF, 6/21-6/2
12579	WINEGARDNER HARDWARE, LLC	26007849	J74886	361157	15238	58.07	PROPANE
2267	NORTHERN KENTUCKY DISTRICT HEALTH	27000152	SHAWNA ROSS	361156	15237	100.00	BEECHGROVE/SHAWNA ROSS PO 27000152
2664	WM SUPERCENTER #2967	26007141	06032026	361207	15288	131.68	TF, CLOTHING FOR STUDENTS, PO26007141
2092	THE UPS STORE 2734	26008251	6102026	361182	15263	162.76	CO, SHIPPING RETURNED MATERIALS
11802	VZWRLSS MY VZ VB P	26001851	6146123009	361179	15260	165.22	DW, HOTSPOTS, PO26001851
11802	VZWRLSS MY VZ VB P	26008205	6145348419-1	361181	15262	179.99	DISTRICT CELL PHONE EQUIPMENT, PO26008205/8349
3157	GALT HOUSE	26007191	923851	361159	15240	220.90	BG, BECKI WALLACE, READS TO SUCCEED CONF, 6/8-6/9/26, LOUISVILLE
3157	GALT HOUSE	26007191	88509EE684834	361163	15244	220.90	BG, HOTEL, KRISTIE CAHILL, READS TO SUCCEED CONF, 6/8-6/9/26, LOUISVILLE
18686	DRURY BOWLING GREEN	26007330	6Q4Q6F575	361201	15282	235.40	TRANSP, J.CAMPBELL, KY ASSN FOR PUPIL TRANSP CONF, 6/21-6/23/26, BOWLING GREEN
18686	DRURY BOWLING GREEN	26007330	6PNBSCJ55	361206	15287	235.40	TRANSP, L.JOHNING, KY ASSN FOR PUPIL TRANSP CONF, 6/21-6/23/26, BOWLING GREEN
3157	GALT HOUSE	26005950	923874	361160	15241	240.90	CO, ELLEN CRUM, READS TO SUCCEED CONF, 6/8-6/9/26, LOUISVILLE
3157	GALT HOUSE	26005950	923910	361158	15239	250.90	SPED, BRYNGELSON/NELTNER, READS TO SUCCEED CONF, 6/8-6/9/26, LOUISVILLE
3157	GALT HOUSE	26005950	923898	361161	15242	250.90	CO, TIFFANY COLLIER, READS TO SUCCEED CONF, 6/8-6/9/26, LOUISVILLE
3157	GALT HOUSE	26007191	923838	361164	15245	250.90	BG, CORINA FAY, READS TO SUCCEED CONF, 6/8-6/9/26, LOUISVILLE
3157	GALT HOUSE	26007191	88509EE684834-1	361165	15246	250.90	BG, JESSICA SANDERSON, READS TO SUCCEED CONF, 6/8-6/9/26, LOUISVILLE
18686	DRURY BOWLING GREEN	26007330	N649KXNWF	361203	15284	353.10	TRANSP, C.GLAZA, KY ASSN FOR PUPIL TRANSP CONF, 6/21-6/23/26, BOWLING GREEN
18686	DRURY BOWLING GREEN	26007330	6XHGCXZ7H	361199	15280	353.10	TRANSP, C.HARMEING, KY ASSN FOR PUPIL TRANSP CONF, 6/21-6/23/26, BOWLING GREEN
18686	DRURY BOWLING GREEN	26007330	6XBZFN4C	361205	15286	353.10	TRANSP, J.PAGANETTO, KY ASSN FOR PUPIL TRANSP CONF, 6/21-6/23/26, BOWLING GREEN
18686	DRURY BOWLING GREEN	26007330	6X6JRVBMN	361197	15278	353.10	TRANSP, K.STEVENSON, KY ASSN FOR PUPIL TRANSP CONF, 6/21-6/23/26, BOWLING GREEN
18686	DRURY BOWLING GREEN	26007330	6WVN5QXP3	361195	15276	353.10	TRANSP, L.NOLL, KY ASSN FOR PUPIL TRANSP CONF, 6/21-6/23/26, BOWLING GREEN
18686	DRURY BOWLING GREEN	26007330	N68RCG3BF	361204	15285	353.10	TRANSP, M.DRAKE, KY ASSN FOR PUPIL TRANSP CONF, 6/21-6/23/26, BOWLING GREEN
18686	DRURY BOWLING GREEN	26007330	6XTCYWYHH	361202	15283	353.10	TRANSP, P.BROWNFIELD, KY ASSN FOR PUPIL TRANSP CONF, 6/21-6/23/26, BOWLING GREEN
18686	DRURY BOWLING GREEN	26007330	6XNX6D8DX	361200	15281	353.10	TRANSP, R.WHITE, KY ASSN FOR PUPIL TRANSP CONF, 6/21-6/23/26, BOWLING GREEN
18686	DRURY BOWLING GREEN	26007571	SN6VCFJK4	361183	15264	374.48	CO, TRACY ADKINS, PIMSER NUMERACY COUNTS CONF, 6/9-6/11/26, BOWLING GREEN
18686	DRURY BOWLING GREEN	26007524	HQYPSHF94	361184	15265	374.48	CO, ELLEN CRUM, PIMSER NUMERACY COUNTS CONF, 6/9-6/11/26, BOWLING GREEN
3157	GALT HOUSE	26007844	926939	361166	15247	464.00	CO, HOTEL, THOMPSON/WILDEBOER/POCSATKO/MAINES/RICE/REGAN, BEHAVIOR INSTITUTE CON
3157	GALT HOUSE	26007191	923819	361162	15243	471.80	BG, HOTEL, JONES/KELLY, READS TO SUCCEED CONF, 6/8-6/9/26, LOUISVILLE
3157	GALT HOUSE	26007192	926565	361170	15251	523.64	BG, HOTEL, A.BOERGER, BEHAVIOR INSTITUTE CONF, 6/14-6/16/26, LOUISVILLE
3157	GALT HOUSE	26007192	926581	361172	15253	523.64	BG, HOTEL, T.CHRISTY, BEHAVIOR INSTITUTE CONF, 6/14-6/16/26, LOUISVILLE
3157	GALT HOUSE	26007192	926385	361171	15252	555.44	BG, HOTEL, R. FASCIOTTO, BEHAVIOR INSTITUTE CONF, 6/14-6/16/26, LOUISVILLE, PO26
14992	HOLIDAY INN EXPRESS	26007675	328904-206	361185	15266	559.46	SC, HOTEL, ELIZABETH POPE, FFA STATE CONF, 06/8-6/11/26, LEXINGTON
14992	HOLIDAY INN EXPRESS	26007675	328904-213	361186	15267	559.46	SC, HOTEL, LEO HOSKINS, FFA STATE CONF, 06/8-6/11/26, LEXINGTON
14992	HOLIDAY INN EXPRESS	26007675	328904-204	361187	15268	559.46	SC, HOTEL, K.VAUGHT/S.RAMOS/A.TEMAJ, FFA STATE CONF, 06/8-6/11/26, LEXINGTON, PO
18686	DRURY BOWLING GREEN	26007330	6X23YJMC	361198	15279	572.42	TRANSP, J.HALE, KY ASSN FOR PUPIL TRANSP CONF, 6/21-6/23/26, BOWLING GREEN
18626	ENTERPRISE RENT-A-CAR	26008333	174005392901	361193	15274	1,733.25	DW, TRUCK RENTAL FOR SUMMER CONSTRUCTION
3157	GALT HOUSE	26007870	88509EE649829-1	361189	15270	1,916.00	CO, HOTEL, SMITH/LOWE/MARSH/CHOW/KLAINE/WILSON/PITTS/BOUTWELL, BEHAVIOR INSTITUT
3157	GALT HOUSE	26007844	926939-1	361167	15248	2,320.00	CO, HOTEL, THOMPSON/WILDEBOER/POCSATKO/MAINES/RICE/REGAN, BEHAVIOR INSTITUTE CON

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Vendor	Vendor Name	Purchase Order	Invoice #	Document	Transaction	Amount	Charge Desc.
11802	VZWRLSS MY VZ VB P	26008054	6145348419	361180	15261	2,999.96	DW, CELL PHONE CHARGES - MAY
16974	COURTYARD LOUISVILLE	26007961	100514802	361190	15271	3,567.25	SPED, HOTEL, 6 PEOPLE, BEHAVIOR INSTITUTE CONF, 6/14-6/16/26, LOUISVILLE
3157	GALT HOUSE	26007870	88509EE649829	361188	15269	8,816.00	CO, HOTEL, SMITH/LOWE/MARSH/CHOW/KLAINE/WILSON/PITTS/BOUTWELL, BEHAVIOR INSTITUT
					TOTAL	25,538.77	

BOARD CHAIRPERSON

BOARD SECRETARY