

MONTHLY CC STATEMENT
BILLING CYCLE 11/19/2023

PURCHASE

<u>DATE</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/30/23	SHELL OIL - BOWLING GREEN, KY	GAS FOR DISTRICT VEHICLE - T SCHLOSSER	\$51.25
11/1/23	KY TRANSPORTATION CABINET	DHL CHECKS FOR EMPLOYEES TO DRIVE DISTRICT VEHICLES	\$18.00
TOTAL CHARGES (ACCT ENDING 7022) FOR THIS PERIOD			69.25
10/19/23	OMNI LOUISVILLE ONLINE	ABBY SCOTT AND JOEY KILBURN LODGING 12/13-12/15 DURING IC CONFERENCE	\$1,270.72
10/23/23	WALMART.COM	GROCERIES FOR HS CULINARY - MELANIE ABNEY	\$108.34
10/25/23	WALMART.COM	GROCERIES FOR HS CULINARY - MELANIE ABNEY	\$773.99
10/30/23	BEST BUY.COM	IPAD AIR, APPLE PENCIL, IPAD CASE, SCREEN PROTECTOR - K SEXTON, LES (GRANT)	\$821.97
10/30/23	VENTRIS LEARNING	UFLI TEACHER MANUAL - S SMITH	\$90.00
11/2/23	WALMART.COM	GROCERIES FOR HS CULINARY - MELANIE ABNEY	\$654.98
11/1/23	COK KSFB TICKET OFFICE	45 TICKETS FOR FFA TO ATTEND NA CHAMPIONSHIP RODEO NOV 9-11 (C POOLE, FSMS)	\$234.00
11/2/23	KHSAA SAN JOSE, KY	ROUND 1 STATE FOOTBALL PLAYOFFS LIVE WEBSTREAM FEE	\$120.00
11/6/23	KHSAA SAN JOSE, KY	ROUND 2 STATE FOOTBALL PLAYOFFS LIVE WEBSTREAM FEE	\$160.00
11/9/23	WALMART.COM	GROCERIES FOR HS CULINARY - MELANIE ABNEY	\$119.07
11/11/23	MARRIOTT LOUISVILLE, KY	LODGING DURING 11/7-11/10 FRYSC CONFERENCE	\$455.72
11/13/23	WALMART.COM	GROCERIES FOR HS CULINARY - MELANIE ABNEY	\$243.30
11/13/23	DIAMOND SCREW PRODUCTS	MAINTENANCE SUPPLIES - C DRAKE	\$148.00
11/15/23	MARRIOTT LEXINGTON, KY	LODGING FOR ROBIN CLARK AND AMANDA SPEARS DURING KASBO FALL CONFERENCE	\$783.68
11/17/23	MARATHON PETRO-VERSAILLES, KY	GAS FOR DISTRICT VEHICLE - A SPEARS DURING KASBO	\$50.00
TOTAL CHARGES (ACCT ENDING 7030) FOR THIS PERIOD			6033.77