

MONTHLY VISA STATEMENT
8/10/19-9/9/19

<u>PURCHASE</u>			
<u>DATE</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
8/21/19	GALT HOUSE HOTEL	STATE TAX REFUNDED FROM T SCHLOSSER KASA CONFERENCE LODGING	-\$52.90
8/9/19	MY DRAGON BOOKS - TX	MY DRAGON BOOKSET FOR C CRAINE, FES	\$271.95
8/9/19	TFD SUPPLIES	EARBUDS FOR LES PER J. PAIS	\$82.50
8/9/19	WALMART.COM	SPED CLASSROOM SUPPLIES	\$33.98
8/9/19	KY SEC OF STATE	DISTRICT FINANCE CORP ANNUAL REPORT ONLINE FILING; CHANGE OF REGISTERED OFFICE	\$25.00
8/13/19	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECK ON NEW HIRE	\$10.00
8/14/19	WALMART.COM	5 HEARING AID BATTERY TESTERS, B. SUTHERLAND	\$63.55
8/14/19	WESTONE HEARING HEALTH	5 HEARING AID STETHOSCOPES	\$83.25
8/19/19	CHEETAH CLEAN CAR WASH	MONTHLY FEE-DISTRICT VEHICLES	\$109.95
8/22/19	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECK ON NEW HIRE	\$10.00
8/26/19	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES	\$20.00
8/27/19	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES	\$170.00
8/27/19	WALMART.COM	SPED CLASSROOM SUPPLIES-K SHARLOW	\$25.89
8/29/19	HABEGGER	FAN MOTOR FOR MS DRY STORAGE UNIT	\$96.24
8/30/19	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES	\$10.00
9/3/19	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES	\$10.00
9/4/19	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES	\$20.00
9/5/19	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES	\$10.00
9/1/19	GOOGLE	SVCS SIMPSON,KY HELP PAY - FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE	\$36.29
9/6/19	HOMEDEPOT.COM	DURABENCHES FOR B KILBURN (VIDEOTAPING SCHOOL PLAYS)	\$259.98