

## MONTHLY CC STATEMENT

6/10/23-7/10/23

PURCHASE

<u>DATE</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
6/12/23	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES - HR DEPT	\$10.00
6/21/23	IDENTOGO-KY	KY FINGERPRINT/CRIME CHECKS - HR DEPT	\$106.50
7/7/23	KYSBA	LEARN & EARN WEBINAR FEE - CHRISSY CUMMINGS, SCBOE	\$50.00
<b>TOTAL CHARGES (CARD ENDING 0435) FOR THIS PERIOD</b>			<b>\$166.50</b>
6/9/23	SOUTHWEST AIRLINES	CREDIT APRIL MCNAUGHTON AIRFARE FOR THE MEME CONFERENCE	-\$28.00
6/20/23	VIMEO.COM	1 YR MEMBERSHIP FOR CHANNEL 9 EVENTS - A TALLEY	\$765.00
6/22/23	HILTON ANATOLE - DALLAS, TX	REFUND/CREDIT FOR JUSTIN MITCHELL'S CANCELLED RESERVATION DURING JOSTENS	-\$271.18
6/9/23	EASYKEYS.COM	SPED FILING CABINET LOCK FOR HEATHER CASSITY AT SES	\$22.94
6/19/23	ATLASSIAN - SAN FRANCISCO, CA	CONFLUENCE STD (10 USERS) RENEWAL 6/5/23-6/5/24 - T WILSON, TECH DEPT	\$106.00
6/21/23	1,000 BULBS.COM	2 TYPE B BALLASTS, 8 8-FT LED READY STRIPS	\$1,064.10
7/1/23	GOOGLE VOICE USD	SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE	\$25.09
7/3/23	SASBO	12 HRS CE FOR AMANDA SPEARS (CFO)	\$200.00
7/6/23	KYCPA	ANNUAL MEMBERSHIP DUES FOR AMANDA SPEARS (CFO)	\$360.00
7/6/23	EASYKEYS.COM	KEYS FOR SPED FILING CABINET	\$11.29
<b>TOTAL CHARGES (CARD ENDING 0645) FOR THIS PERIOD</b>			<b>\$2,255.24</b>