

MONTHLY CC STATEMENT

9/9/23-10/10/23

PURCHASE

<u>DATE</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
9/18-9/29	KY TRANSPORTATION CABINET	DHL CHECKS FOR EMPLOYEES TO DRIVE DISTRICT VEHICLES	\$30.00
9/18/23	KSBA	LEARN & EARN WEBINAR - CRISSY CUMMINGS	\$50.00
9/25/23	MARRIOTT HOTELS - LEXINGTON, KY	LODGING FOR TIM SCHLOSSER DURING KASS CONFERENCE	\$171.46
9/26/23	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES - HR DEPT	\$10.00
TOTAL CHARGES (CARD ENDING 0435) FOR THIS PERIOD			\$261.46
9/8/23	HIMS BRAILLE-AUSTIN, TX	TAPTILO V4.0 BRAILLE EDUCATION DEVICE FOR SES STUDENT	\$1,404.00
9/9/23	AMERICAN PRINTING HOUSE-LOUISVILLE	CHAMELEON 20 TEXT-TO-SPEECH DEVICE FOR SES STUDENT	\$1,724.55
9/12/23	WALMART.COM	GROCERIES FOR FSHS CULINARY (M ABNEY)	\$310.73
9/14/23	WALMART.COM	GROCERIES FOR FSHS CULINARY (M ABNEY)	\$133.70
9/20/23	MARRIOTT HOTELS - LEXINGTON, KY	LODGING FOR JOEY KILBURN 9/20-9/22 DPP CONFERENCE	\$506.67
9/20/23	MULTI HEALTH-TORONTO, ON	CONNERS 4 - PREK AND SPED SUPPLIES	\$1,000.00
9/20/23	DF-FOREIGN TRAN FEE POSTED	FEE CHARGED FOR MULTI HEALTH PURCHASE (TORONTO, ON)	\$8.00
9/21/23	WALMART.COM	GROCERIES FOR FSHS CULINARY (M ABNEY)	\$130.96
9/21/23	SIMPSON COUNTY SCHOOLS	CLOVER DEVICE TEST FOR ONLINE VOLLEYBALL TICKET SALES	\$6.00
9/22/23	USPS	POSTAGE FOR TRANSP PKG SENT TO JOLIET, ILLINOIS	\$10.25
9/26/23	HILTON LEX DOWNTOWN	LODGING DURING CONTINUOUS IMPROVEMENT CONFERENCE (MULTIPLE ATTENDEES)	\$3,012.93
10/1/23	GOOGLE VOICE USD	SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE	\$25.14
TOTAL CHARGES (CARD ENDING 0645) FOR THIS PERIOD			\$8,272.93