

MONTHLY CC STATEMENT
BILLING CYCLE 12/19/2023

PURCHASE			
DATE	COMPANY	DESCRIPTION	AMOUNT
12/3/23	MARRIOTT LOUISVILLE, KY	LODGING FOR TIM SCHLOSSER DURING KASS	\$194.15
12/5/23	MARRIOTT LOUISVILLE, KY	CREDIT FOR SALES TAX (ON T SCHLOSSER 12/3-12/4 LODGING)	-\$10.99
12/7/23	MARRIOTT LOUISVILLE, KY	LODGING FOR TAMMIE MANN DURING KSBA WINTER SYMPOSIUM	\$419.80
12/12/23	MARRIOTT LOUISVILLE, KY	CREDIT FOR SALES TAX (ON T MANN 12/7-12/9 LODGING)	-\$24.24
12/7/23	MARRIOTT LOUISVILLE, KY	LODGING FOR NANCY UHLS DURING KSBA WINTER SYMPOSIUM	\$419.80
12/12/23	MARRIOTT LOUISVILLE, KY	CREDIT FOR SALES TAX (ON N UHLS 12/7-12/9 LODGING)	-\$24.24
TOTAL CHARGES (ACCT ENDING 7022) FOR THIS PERIOD			\$974.28
11/20/23	WALMART.COM	GROCERIES FOR HS CULINARY - M ABNEY	\$105.65
11/20/23	GALT HOUSE - LOUISVILLE, KY	PARKING DURING KY EXCEPTIONAL CHILDREN'S CONF	\$15.00
11/20/23	GALT HOUSE - LOUISVILLE, KY	BALANCE DUE ON RACHEL RABY'S 11/19 LODGING DURING KECC CONF (ERROR TO BE CREDITED)	\$0.48
11/27/23	GOFAN KHSAA	4 FOOTBALL STATE CHAMPIONSHIP TICKETS FOR R MCDOUGAL, W CARTER, M CHANEY, M MARSH	\$540.00
11/29/23	DROP SUPPORT - TX	DROP HARNESS SUPPORT FOR FSMS STUDENT - M RANDOLPH	\$99.99
12/1/23	SOUTHWEST AIRLINES	LAURA MILLER 4/15-4/19 BNA TO TAMPA (ROUNDTRIP) - NTI CONF	\$437.81
12/1/23	SOUTHWEST AIRLINES	APRIL MCNAUGHTON 4/15-4/19 BNA TO TAMPA (ROUNDTRIP) - NTI CONF	\$437.81
12/1/23	SOUTHWEST AIRLINES	RACHEL WRIGHT 4/15-4/19 BNA TO TAMPA (ROUNDTRIP) - NTI CONF	\$437.81
12/2/23	WALMART.COM	GROCERIES FOR HS CULINARY - M ABNEY	\$355.61
12/1/23	WALMART.COM	4 PRE K POTTY TRAINING SEATS - H SIMMONS	\$39.88
12/4/23	WALMART.COM	GROCERIES FOR HS CULINARY - M ABNEY	\$253.68
12/6/23	KOHL'S - BOWLING GREEN, KY	FLEECE HOODIES FOR STUDENT WELFARE	\$822.08
12/7/23	WALMART.COM	GROCERIES FOR HS CULINARY - M ABNEY	\$237.84
12/6/23	BIG COUNTRY POWERSPORTS-BG, KY	TOP (ROOF) FOR THE MULE - MAINT DEPT	\$177.61
12/11/23	WALMART.COM	GROCERIES FOR HS CULINARY - M ABNEY	\$276.79
12/13/23	WALMART.COM	GROCERIES FOR HS CULINARY - M ABNEY	\$322.27
TOTAL CHARGES (ACCT ENDING 7030) FOR THIS PERIOD			\$4,560.31