

MONTHLY CC STATEMENT
 BILLING CYCLE 1/10/2024

<u>PURCHASE</u>			
<u>DATE</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1/1/24	GOOGLE VOICE USD	SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE	\$24.22
TOTAL CHARGES (ACCT ENDING 0645) FOR THIS PERIOD			24.22
12/10/23	SURVEYMONKEY.COM	ANNUAL RENEWAL FOR SUPT. TIM SCHLOSSER	\$276.00
12/14/23	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES - HR DEPT	\$10.00
12/19-12/29	IDENTOGO-KY	KY FINGERPRINT/CRIME CHECKS - HR DEPT	\$266.25
TOTAL CHARGES (CARD ENDING 0435) FOR THIS PERIOD			\$552.25