

MONTHLY CC STATEMENT
BILLING CYCLE 03/19/2024

PURCHASE			
DATE	COMPANY	DESCRIPTION	AMOUNT
2/27-3/15	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES - HR DEPT	\$60.00
2/28-3/13	IDENTOGO-KY	KY FINGERPRINT/CRIME CHECKS - HR DEPT	\$213.00
2/29/24	SENTRY LINK.COM	NATIONAL CRIMINAL & OFFENSE REPORT - HR DEPT	\$19.95
3/2/24	GALT HOUSE - LOUISVILLE, KY	DAVID WEBSTER LODGING AND PARKING DURING KSBA CONFERENCE	\$433.00
3/2/24	GALT HOUSE - LOUISVILLE, KY	TIM SCHLOSSER LODGING DURING KSBA CONFERENCE	\$403.00
3/3/24	GALT HOUSE - LOUISVILLE, KY	N UHLS, T MANN LODGING DURING KSBA CONFERENCE	\$1,059.00
3/5-3/14	KY TRANSPORTATION CABINET	DHL CHECK FOR 4 EMPLOYEES TO DRIVE DISTRICT VEHICLE	\$24.00
TOTAL CHARGES (ACCT ENDING 7022) FOR THIS PERIOD			\$2,211.95
2/22/24	HILTON CONVENTION CTR-FL	DOWNPAYMENT ON FRYSC LODGING TO JOSTENS CONFERENCE	\$237.38
2/23/24	WALMART.COM	FOOD FOR HS CULINARY - MELANIE ABNEY	\$283.73
2/23/24	KHSAA SAN JOSE KY	DISTRICT SGL GAME LIVE INTERNET WEBCAST FEE (DISTRICT 13 GIRLS BASKETBALL VS. RUSSELLVILLE)	\$60.00
2/24/24	RESIDENCE INN LEXINGTON KY	LACEY PHILLIPS, LORI HONSHHELL AND CONNIE BLANE LODGING 2/22-2/24	\$571.92
2/26/24	KY-IN RIVERLINK TOLL TX	3 TOLL CHARGES FOR SCHOOL BUSES	\$27.70
2/27/24	KELE, INC TN	RELAYS - CHAD DRAKE, MAINT	\$236.89
2/26/24	WALMART.COM	FOOD FOR HS CULINARY - MELANIE ABNEY	\$72.80
2/28/24	KELE, INC TN	CREDIT FOR SALES TAX	-\$12.73
2/27/24	MARRIOTT RESORT LEXINGTON KY	MALLORY STERLING LODGING 2/25-2/26 DURING KAGE CONFERENCE	\$326.38
2/28/24	WALMART.COM	FOOD FOR HS CULINARY - MELANIE ABNEY	\$525.39
2/28/24	LEX CENTER BOX OFFICE KY	MINGUA GIRLS SWEET 16 TICKETS - DAVID CLARK	\$826.00
2/29/24	SENTRY LINK.COM	NATIONAL CRIMINAL & OFFENSE REPORT - HR DEPT	\$19.95
2/29/24	KY-SEC OF STATE EGOV.COM KY	ANNUAL REPORT ONLINE FILING FOR SCS DISTRICT FINANCE CORP	\$15.00
3/1/24	RISEVISION TORONTO ON	UNLIMITED LICENSE FOR DIGITAL SIGNAGE	\$999.00
3/1/24	KHSAA SAN JOSE KY	LIVE INTERNET WEBCAST FEE FOR 3/1 REG BASKETBALL VS. ALLEN CO	\$100.00
2/29/24	KHSAA SAN JOSE KY	DISTRICT SGL GAME LIVE INTERNET WEBCAST FEE (DISTRICT 13 GIRLS BASKETBALL VS. TODD CO)	\$60.00
3/2/24	KHSAA SAN JOSE KY	CREDIT VOUCHER FOR WEBCAST FEE	-\$60.00
3/2/24	GALT HOUSE LOUISVILLE KY	APRIL MCNAUGHTON & LAURA MILLER 2/29-3/2 LODGING DURING KSBA	\$582.66
3/4/24	GOOGLE VOICE USD	SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE	\$24.24
3/6/24	WALMART.COM	FOOD FOR HS CULINARY - MELANIE ABNEY	\$276.39
3/7/24	STATECERT.COM WY	HEALTH DEPT CERTIFICATION FOR CAFETERIA MANAGERS (SUE-LE AND AMBER-FE)	\$160.00
3/5/24	KHSAA SAN JOSE KY	LIVE INTERNET WEBCAST FEE FOR 3/5 REG BASKETBALL VS. BGHS	\$100.00
3/8/24	THE DOLLYWOOD FOUNDATION TN	PROMOTIONAL MATERIALS - L EVERSMAN	\$1,672.63
3/12/24	CAR WASH USA EXPRESS FRANKLIN, KY	WASH DISTRICT WHITE DODGE VAN	\$20.00
3/13/24	SOUTHWEST AIRLINES	RACHEL WRIGHT, APRIL MCNAUGHTON, LAURA MILLER AIRFARE TO/FROM NEW ORLEANS	\$1,199.88
3/14/24	WALMART.COM	FOOD FOR HS CULINARY - MELANIE ABNEY	\$429.11
3/16/24	HILTON LEXINGTON DOWNTOWN KY	PARKING DURING SWEET 16 TOURNAMENT (C HOGAN)	\$69.96
3/15/24	HYATT REGENCY LOUISVILLE KY	M STERLING, J KELLY, FISHER, SMITH, JACKSON, BAKER 3/12-3/15 KYSTE LODGING	\$3,825.75
TOTAL CHARGES (ACCT ENDING 7030) FOR THIS PERIOD			12650.03