MONTHLY CC STATEMENT BILLING CYCLE 05/19/2024

4/25/24 KY TRANSPORTATION CABINET DHL CHECK FOR EMPLOYEE (SAM KESSLER) TO DRIVE DISTRICT VEHICLE 4/30/24 KY TRANSPORTATION CABINET DHL CHECK FOR EMPLOYEE (DARBY CARTER) TO DRIVE DISTRICT VEHICLE 5/2/24 KY TRANSPORTATION CABINET DHL CHECK FOR EMPLOYEES (J FOWLER, A HOUCHENS) TO DRIVE DISTRICT VEHICLE 5/9/24 KY TRANSPORTATION CABINET DHL CHECK FOR EMPLOYEES (J FOWLER, A HOUCHENS) TO DRIVE DISTRICT VEHICLE TOTAL CHARGES (ACCT ENDING 7022) FOR THIS PERIOD 4/18/24 MARRIOTT TAMPA WATERSIDE - FL LAURA MILLER-WELSH LODGING 4/15-4/18 4/17/24 HILTON ORLANDO, FL DEPOSIT REQUIRED FOR FSHS (6 ROOMS) DURING JOSTENS CONFERENCE IN JULY \$1,2 4/17/24 GRADUATION SOURCE - NY 30 WEST CAMPUS DIPLOMAS W/ COVERS 4/19/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 4/18/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 4/18/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 4/18/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 5/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 5/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 5/24 MARRIOTT LOUISVILLE, KY AUDIOLINK KIT FOR LES 4/18/24 MARRIOTT LOUISVILLE, KY DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE 5/24 WARRIOTT LOUISVILLE, KY DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE 5/24/26/24 WARRIOTT LOUISVILLE, KY DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE 5/24/29/24 WILTON ORLANDO, FL FSMS LODGING DEPOSITS (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. 5/1/24 GOOGLE VOICE USD 5/10/24 FORTIUME - FRANKLIN, KY SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE 5/10/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) 5/10/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) 5/13/24 FORTIUME - FRANKLIN, KY SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT 5/5/17/24 GIANDAL RESTAURANT ASSOC. 5/13/24 FORTIUME - FRANKLIN, K				
4/30/24 KY TRANSPORTATION CABINET DHL CHECK FOR EMPLOYEE (DARBY CARTER) TO DRIVE DISTRICT VEHICLE 5/2/24 KY TRANSPORTATION CABINET DHL CHECK FOR EMPLOYEES (J FOWLER, A HOUCHENS) TO DRIVE DISTRICT VEHICLE 5/9/24 KY TRANSPORTATION CABINET DHL CHECK FOR EMPLOYEES (J FOWLER, A HOUCHENS) TO DRIVE DISTRICT VEHICLE 5/9/24 KY TRANSPORTATION CABINET DHL CHECK FOR EMPLOYEES (DEANA ISLAS, MB SCHLOSSER) TO DRIVE DISTRICT VEHICLE 5/9/24 KY TRANSPORTATION CABINET DHL CHECK FOR EMPLOYEES (DEANA ISLAS, MB SCHLOSSER) TO DRIVE DISTRICT VEHICLE 5/9/24 KY TRANSPORTATION CABINET DHL CHECK FOR EMPLOYEES (DEANA ISLAS, MB SCHLOSSER) TO DRIVE DISTRICT VEHICLE 5/9/24 MARRIOTT TAMPA WATERSIDE - FL 4/18/24 HILTON ORLANDO, FL 4/19/24 MARRIOTT ORLANDO, FL 4/19/24 MED EL CORP - NC 4/18-5/10 WALMART.COM FOOD FOR HS CULINARY - MELANIE ABNEY 5/1/24/24 SOUTHWEST AIRLINES DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS 4/26/24 WARRIOTT LOUISVILLE, KY 5/10/24 CHECK TO SHARE CHERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. 5/1/24/29/24 HILTON ORLANDO, FL 5/10/24 FIND ORLANDO, FL 5/10/24 GROUGE USD 5/10/24 GROWNE PLAZA - LOUISVILLE, KY 5/10/24 GROWNE PLAZA - LOUISVILLE, KY 5/10/24 FIVESTAR - ELIZABETHTOWN, KY 5/10/24 GROWNE PLAZA - LOUISVILLE, KY 5/10/24 FIVESTAR - ELIZABETHTOWN, KY 5/10/24 GROWNE PLAZA - LOUISVILLE, KY 5/10/24 FIVESTAR - ELIZABETHTOWN, KY 5/10/24 FIVEST	4/22, 5/7 IDENTOGO - KY	KY FINGERPRINT/CRIME CHECKS - HR DEPT	\$319.50	
5/2/24 KY TRANSPORTATION CABINET DHL CHECK FOR EMPLOYEES (J FOWLER, A HOUCHENS) TO DRIVE DISTRICT VEHICLE 5/9/24 KY TRANSPORTATION CABINET DHL CHECK FOR EMPLOYEES (DEANA ISLAS, MB SCHLOSSER) TO DRIVE DISTRICT VEHICLE TOTAL CHARGES (ACCT ENDING 7022) FOR THIS PERIOD 4/18/24 MARRIOTT TAMPA WATERSIDE - FL LAURA MILLER-WELSH LODGING 4/15-4/18 4/17/24 HILTON ORLANDO, FL DEPOSIT REQUIRED FOR FSHS (6 ROOMS) DURING JOSTENS CONFERENCE IN JULY 51,2 4/19/24 GRADUATION SOURCE - NY 30 WEST CAMPUS DIPLOMAS W/ COVERS 4/19/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 5/19/24 MED EL CORP - NC AUDIOLINK KIT FOR LES 4/18-5/10 WALMART.COM FOOD FOR HS CULINARY - MELANIE ABNEY 5/14/24/24 SOUTHWEST AIRLINES DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS 4/26/24 WARRIOTT LOUISVILLE, KY DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE 5/24/29/24 WRIGHT IMPLEMENT STEERING SHAFT FOR GATOR - J LONDON, MAINT 5/24/29/24 HILTON ORLANDO, FL FSMS AIRFARE (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. 5/1/24 GROOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE 5/10/24 (FROSTA) - LUCISVILLE, KY A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE 5/13/24 (FIVESTAR - ELIZABETHTOWN, KY A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE 5/13/24 (FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) 5/13/24 (FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) 5/13/24 (FIVESTAR - ELIZABETHTOWN, KY SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT 5/5/10/24 (SIGMA TRAINING - FL CHEMICLAS PILL RESPONS E TRAING FOR JOHONON, MAINT 5/5/10/24 (SIGMA TRAINING - FL CHEMICLAS PILL RESPONS E TRAING FOR JOHONON, MAINT 5/5/10/24 (SIGMA TRAINING - FL CHEMICLAS PILL RESPONS E TRAING FOR JOHONON, MAINT 5/5/10/24 (SIGMA TRAINING - FL CHEMICLAS PILL RESPONS E TRAING FOR JOHONON, MAINT 5/5/10/24 (SIGMA TRAINING - FL CHEMICLAS PILL RESPONS E TRAING FOR JOHONON, MAINT 5/5/10/24 (SIGMA TRAINING - FL CHEMICLAS PILL RESPONS E TRAING FOR JOHON	4/25/24 KY TRANSPORTATION CABINET	DHL CHECK FOR EMPLOYEE (SAM KESSLER) TO DRIVE DISTRICT VEHICLE	\$6.00	
5/9/24 KY TRANSPORTATION CABINET DHL CHECK FOR EMPLOYEES (DEANA ISLAS, MB SCHLOSSER) TO DRIVE DISTRICT VEHICLE TOTAL CHARGES (ACCT ENDING 7022) FOR THIS PERIOD \$ 4/18/24 MARRIOTT TAMPA WATERSIDE - FL LAURA MILLER-WELSH LODGING 4/15-4/18 \$ 4/17/24 GARDUATION SOURCE - NY 30 WEST CAMPUS DIPLOMAS W/ COVERS 4/19/24 NUVET LABS - CA 1/19/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 4/19/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 4/29/24 MED EL CORP - NC AUDIOLINK KIT FOR LES 4/28/24/25 SOUTHWEST AIRLINES DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS 4/26/24 MARRIOTT LOUISVILLE, KY DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE 4/29/24 SOUTHWEST AIRLINES DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS 4/26/24 WRIGHT IMPLEMENT STEERING SHAFT FOR GATOR - J LONDON, MAINT \$ 5/29/24 HILTON ORLANDO, FL FSMS LODGING DEPOSITS (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. \$ 5/1/24 GOOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE \$ 5/10/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) \$ 5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLARN , MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE \$ 5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLARN , MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE \$ 5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLARN , MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE \$ 5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLARN OUT ZURNS - C DRAKE, MAINT \$ 5/16/24 SIGMA TRAINING - FL CHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT \$ 5/16/24 WITHER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT \$ 5/16/24 WITHER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT	4/30/24 KY TRANSPORTATION CABINET	DHL CHECK FOR EMPLOYEE (DARBY CARTER) TO DRIVE DISTRICT VEHICLE	\$6.00	
4/18/24 MARRIOTT TAMPA WATERSIDE - FL LAURA MILLER-WELSH LODGING 4/15-4/18 \$\$ 4/17/24 HILTON ORLANDO, FL DEPOSIT REQUIRED FOR FSHS (6 ROOMS) DURING JOSTENS CONFERENCE IN JULY \$\$1,3 4/17/24 GRADUATION SOURCE - NY 30 WEST CAMPUS DIPLOMAS W/ COVERS \$\$4 4/19/24 NUVET LABS - CA IMMUNE SUPPLEMENT FOR FSHS THERAPY DOG \$\$2 4/19/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS \$\$4/22/24 MED EL CORP - NC AUDIOLINK KIT FOR LES \$\$4/22/24 MED EL CORP - NC AUDIOLINK KIT FOR LES \$\$4/28/24 MARRIOTT LOUISVILLE, KY DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE \$\$4/26/24 MARRIOTT LOUISVILLE, KY DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE \$\$4/26/24 WRIGHT IMPLEMENT STEERING SHAFT FOR GATOR - J LONDON, MAINT \$\$5/10/24 GOOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE \$\$5/10/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) \$\$5/13/24 NATIONAL RESTAURANT ASSOC. \$\$CHEMICAL SOUR AND	5/2/24 KY TRANSPORTATION CABINET	DHL CHECK FOR EMPLOYEES (J FOWLER, A HOUCHENS) TO DRIVE DISTRICT VEHICLE	\$12.00	
4/18/24 MARRIOTT TAMPA WATERSIDE - FL 4/17/24 HILTON ORLANDO, FL DEPOSIT REQUIRED FOR FSHS (6 ROOMS) DURING JOSTENS CONFERENCE IN JULY \$1,3,4 4/17/24 GRADUATION SOURCE - NY 30 WEST CAMPUS DIPLOMAS W/COVERS 4/19/24 NUVET LABS - CA IMMUNE SUPPLEMENT FOR FSHS THERAPY DOG \$2,4 4/19/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 4/22/24 MED EL CORP - NC AUDIOLINK KIT FOR LES 4/22/24 MED EL CORP - NC AUDIOLINK KIT FOR LES 4/24/24 SOUTHWEST AIRLINES DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS 4/26/24 WRIGHT IMPLEMENT STEERING SHAFT FOR GATOR - J LONDON, MAINT \$3,4 4/29/24 HILTON ORLANDO, FL FSMS AIRFARE (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. \$4,1,2,1/24 GOOGLE VOICE USD SVCS SIMPSON, KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE \$5,10/24 FORWINE PLAZA - LOUISVILLE, KY A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE \$5,13/24 FORTILINE - FRANKLIN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) \$5,13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLEAN OUT, SPENS CONF. \$6,13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLEAN OUT, SPENS CONF. \$6,13/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT \$6,13/10/10/10/10/10/10/10/10/10/10/10/10/10/	5/9/24 KY TRANSPORTATION CABINET	DHL CHECK FOR EMPLOYEES (DEANA ISLAS, MB SCHLOSSER) TO DRIVE DISTRICT VEHICLE	\$12.00	
4/17/24 HILTON ORLANDO, FL DEPOSIT REQUIRED FOR FSHS (6 ROOMS) DURING JOSTENS CONFERENCE IN JULY 4/17/24 GRADUATION SOURCE - NY 30 WEST CAMPUS DIPLOMAS W/ COVERS 5/4 4/19/24 MUVET LABS - CA IMMUNE SUPPLEMENT FOR FSHS THERAPY DOG 5/2 4/19/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 4/19/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 5/2 4/18-5/10 WALMART.COM AUDIOLINK KIT FOR LES 5/2 4/18-5/10 WALMART.COM FOOD FOR HS CULINARY - MELANIE ABNEY 5/1,6/24 SOUTHWEST AIRLINES DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS 5/2 4/26/24 WRIGHT IMPLEMENT STEERING SHAFT FOR GATOR - J LONDON, MAINT 5/2 4/29/24 SOUTHWEST AIRLINES FSMS AIRFARE (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. 5/1/24 GOOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE 5/10/24 FORWING PLAZA - LOUISVILLE, KY A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE 5/13/24 NATIONAL RESTAURANT ASSOC. SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS 5/13/24 FORTLINE - FRANKLIN, KY SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT 5/16/24 SIGMA TRAINING - FL CHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT 5/16/24 SIGMA TRAINING - FL CHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT 5/17/24 WITMER MOTOR SERVICE - PA		TOTAL CHARGES (ACCT ENDING 7022) FOR THIS PERIOD	\$355.50	
4/17/24 HILTON ORLANDO, FL DEPOSIT REQUIRED FOR FSHS (6 ROOMS) DURING JOSTENS CONFERENCE IN JULY 4/17/24 GRADUATION SOURCE - NY 30 WEST CAMPUS DIPLOMAS W/ COVERS 5/4 4/19/24 MUVET LABS - CA IMMUNE SUPPLEMENT FOR FSHS THERAPY DOG 5/3 4/19/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 4/19/24 MED EL CORP - NC AUDIOLINK KIT FOR LES 4/18-5/10 WALMART.COM FOOD FOR HS CULINARY - MELANIE ABNEY 5/1,6/24 SOUTHWEST AIRLINES DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS 4/26/24 MARRIOTT LOUISVILLE, KY DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE 5/3 4/26/24 WRIGHT IMPLEMENT STEERING SHAFT FOR GATOR - J LONDON, MAINT 5/3 4/29/24 SOUTHWEST AIRLINES FSMS AIRFARE (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. 5/1/24 GOOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE 5/10/24 FORWING PLAZA - LOUISVILLE, KY A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE \$1,6 5/10/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) 5/13/24 NATIONAL RESTAURANT ASSOC. SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS 5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT \$5 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT \$5 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT \$5 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT				
4/17/24 GRADUATION SOURCE - NY 30 WEST CAMPUS DIPLOMAS W/ COVERS 4/19/24 NUVET LABS - CA IMMUNE SUPPLEMENT FOR FSHS THERAPY DOG \$2 4/19/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 4/22/24 MED EL CORP - NC AUDIOLINK KIT FOR LES 4/18-5/10 WALMART.COM FOOD FOR HS CULINARY - MELANIE ABNEY 5/10/24 SOUTHWEST AIRLINES DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS 4/26/24 MARRIOTT LOUISVILLE, KY DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE 5/10/24 SOUTHWEST AIRLINES FSMS AIRFARE (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. 5/10/24 GOOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE 5/10/24 FORDIT STAURANT ASSOC. SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS 5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT \$5/10/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT \$5/10/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT \$5/10/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT	4/18/24 MARRIOTT TAMPA WATERSIDE - FL	LAURA MILLER-WELSH LODGING 4/15-4/18	\$874.14	
4/19/24 NUVET LABS - CA IMMUNE SUPPLEMENT FOR FSHS THERAPY DOG \$3 4/19/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS - 5 4/22/24 MED EL CORP - NC AUDIOLINK KIT FOR LES \$6 4/18-5/10 WALMART.COM FOOD FOR HS CULINARY - MELANIE ABNEY \$1,0 4/24/24 SOUTHWEST AIRLINES DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS \$6 4/26/24 MARRIOTT LOUISVILLE, KY DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE \$3 4/26/24 WRIGHT IMPLEMENT STEERING SHAFT FOR GATOR - J LONDON, MAINT \$3 4/29/24 SOUTHWEST AIRLINES FSMS AIRFARE (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. \$1,1 4/29/24 HILTON ORLANDO, FL FSMS LODGING DEPOSITS (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. \$1,1 5/1/24 GOOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE \$1 5/10/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) \$1 5/13/24 NATIONAL RESTAURANT ASSOC. SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS \$5 5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT \$5 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT \$5 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT	4/17/24 HILTON ORLANDO, FL	DEPOSIT REQUIRED FOR FSHS (6 ROOMS) DURING JOSTENS CONFERENCE IN JULY	\$1,356.78	
4/19/24 MARRIOTT TAMPA WATERSIDE - FL CREDIT VOUCHERS 4/22/24 MED EL CORP - NC AUDIOLINK KIT FOR LES 5/6 4/18-5/10 WALMART.COM FOOD FOR HS CULINARY - MELANIE ABNEY 5/1,6 4/24/24 SOUTHWEST AIRLINES DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS 4/26/24 MARRIOTT LOUISVILLE, KY DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE 5/2 4/26/24 WRIGHT IMPLEMENT STEERING SHAFT FOR GATOR - J LONDON, MAINT 5/2 4/29/24 SOUTHWEST AIRLINES FSMS AIRFARE (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. 5/1,2 4/29/24 HILTON ORLANDO, FL FSMS LODGING DEPOSITS (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. 5/1/24 GOOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE 5/10/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) 5/13/24 NATIONAL RESTAURANT ASSOC. SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS 5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT 5/1/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT 5/2 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT 5/2 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT 5/2 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT 5/2 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT	4/17/24 GRADUATION SOURCE - NY	30 WEST CAMPUS DIPLOMAS W/ COVERS	\$478.62	
4/22/24 MED EL CORP - NC 4/18-5/10 WALMART.COM FOOD FOR HS CULINARY - MELANIE ABNEY 5/1, 4/24/24 SOUTHWEST AIRLINES DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS \$\frac{4}{2}{2}{4}{4}{4}{4}{4}{4}{4}{4}{4}{4}{4}{4}{4}	4/19/24 NUVET LABS - CA	IMMUNE SUPPLEMENT FOR FSHS THERAPY DOG	\$210.90	
4/18-5/10 WALMART.COM FOOD FOR HS CULINARY - MELANIE ABNEY \$1,0 4/24/24 SOUTHWEST AIRLINES DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS \$6 4/26/24 MARRIOTT LOUISVILLE, KY DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE \$3 4/26/24 WRIGHT IMPLEMENT STEERING SHAFT FOR GATOR - J LONDON, MAINT \$2 4/29/24 SOUTHWEST AIRLINES FSMS AIRFARE (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. \$1,3 4/29/24 HILTON ORLANDO, FL FSMS LODGING DEPOSITS (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. \$1,5 5/1/24 GOOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE \$5 5/10/24 CROWNE PLAZA - LOUISVILLE, KY A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE \$1,6 5/10/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) \$5 5/13/24 NATIONAL RESTAURANT ASSOC. SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS \$5 5/13/24 SIGMA TRAINING - FL CHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT \$5 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT \$5	4/19/24 MARRIOTT TAMPA WATERSIDE - FL	CREDIT VOUCHERS	-\$68.10	
4/24/24 SOUTHWEST AIRLINES DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS 4/26/24 MARRIOTT LOUISVILLE, KY DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE 53 4/26/24 WRIGHT IMPLEMENT STEERING SHAFT FOR GATOR - J LONDON, MAINT 54 4/29/24 SOUTHWEST AIRLINES FSMS AIRFARE (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. 51,3 4/29/24 HILTON ORLANDO, FL FSMS LODGING DEPOSITS (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. 5/1/24 GOOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE 5/10/24 CROWNE PLAZA - LOUISVILLE, KY A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE 5/13/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) 5/13/24 NATIONAL RESTAURANT ASSOC. SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS 5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT 5/16/24 SIGMA TRAINING - FL CHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT	4/22/24 MED EL CORP - NC	AUDIOLINK KIT FOR LES	\$659.00	
4/26/24 MARRIOTT LOUISVILLE, KY DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE \$3 4/26/24 WRIGHT IMPLEMENT STEERING SHAFT FOR GATOR - J LONDON, MAINT \$4/29/24 SOUTHWEST AIRLINES FSMS AIRFARE (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. \$1,3 4/29/24 HILTON ORLANDO, FL FSMS LODGING DEPOSITS (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. \$1,5 5/1/24 GOOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE \$5/10/24 CROWNE PLAZA - LOUISVILLE, KY A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE \$1,0 5/10/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) \$5/13/24 NATIONAL RESTAURANT ASSOC. SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS \$5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT \$5/16/24 SIGMA TRAINING - FL CHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT \$5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT	4/18-5/10 WALMART.COM	FOOD FOR HS CULINARY - MELANIE ABNEY	\$1,049.33	
4/26/24 WRIGHT IMPLEMENT STEERING SHAFT FOR GATOR - J LONDON, MAINT \$2 4/29/24 SOUTHWEST AIRLINES FSMS AIRFARE (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. \$1,3 4/29/24 HILTON ORLANDO, FL FSMS LODGING DEPOSITS (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. \$1,5 5/1/24 GOOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE \$5/10/24 CROWNE PLAZA - LOUISVILLE, KY A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE \$1,0 5/10/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) \$5/13/24 NATIONAL RESTAURANT ASSOC. SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS \$5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT \$5/16/24 SIGMA TRAINING - FL CHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT \$5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT	4/24/24 SOUTHWEST AIRLINES	DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS	\$600.00	
4/29/24 SOUTHWEST AIRLINES FSMS AIRFARE (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. \$1,3 4/29/24 HILTON ORLANDO, FL FSMS LODGING DEPOSITS (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. \$1,5 5/1/24 GOOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE \$5/10/24 CROWNE PLAZA - LOUISVILLE, KY A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE \$1,0 5/10/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) \$5/13/24 NATIONAL RESTAURANT ASSOC. SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS \$5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT \$6/16/24 SIGMA TRAINING - FL CHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT \$6/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT	4/26/24 MARRIOTT LOUISVILLE, KY	DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE	\$382.14	
4/29/24 HILTON ORLANDO, FL FSMS LODGING DEPOSITS (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF. 5/1/24 GOOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE 5/10/24 CROWNE PLAZA - LOUISVILLE, KY A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE 5/10/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) 5/13/24 NATIONAL RESTAURANT ASSOC. SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS 5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT 5/16/24 SIGMA TRAINING - FL CHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT	4/26/24 WRIGHT IMPLEMENT	STEERING SHAFT FOR GATOR - J LONDON, MAINT	\$236.32	
5/1/24 GOOGLE VOICE USD SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE 5/10/24 CROWNE PLAZA - LOUISVILLE, KY A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE \$1,0 5/10/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) \$5/13/24 NATIONAL RESTAURANT ASSOC. SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS \$7 5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT \$7 5/16/24 SIGMA TRAINING - FL CHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT \$7 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT	4/29/24 SOUTHWEST AIRLINES	FSMS AIRFARE (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF.	\$1,375.80	
5/10/24 CROWNE PLAZA - LOUISVILLE, KY A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE 5/10/24 FIVESTAR - ELIZABETHTOWN, KY GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE) 5/13/24 NATIONAL RESTAURANT ASSOC. SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS 5/13/24 FORTILINE - FRANKLIN, KY SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT 5/16/24 SIGMA TRAINING - FL CHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT \$5	4/29/24 HILTON ORLANDO, FL	FSMS LODGING DEPOSITS (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF.	\$1,582.89	
5/10/24FIVESTAR - ELIZABETHTOWN, KYGAS FOR DISTRICT VAN (DURING KASBO CONFERENCE)\$5/13/24NATIONAL RESTAURANT ASSOC.SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS\$5/13/24FORTILINE - FRANKLIN, KYSCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT\$5/16/24SIGMA TRAINING - FLCHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT\$5/17/24WITMER MOTOR SERVICE - PAHIGH CAPACITY AIR VENT - C DRAKE, MAINT\$	5/1/24 GOOGLE VOICE USD	SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE	\$24.12	
5/13/24NATIONAL RESTAURANT ASSOC.SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS\$75/13/24FORTILINE - FRANKLIN, KYSCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT\$45/16/24SIGMA TRAINING - FLCHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT\$35/17/24WITMER MOTOR SERVICE - PAHIGH CAPACITY AIR VENT - C DRAKE, MAINT\$8	5/10/24 CROWNE PLAZA - LOUISVILLE, KY	A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE	\$1,059.00	
5/13/24 FORTILINE - FRANKLIN, KYSCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT\$45/16/24 SIGMA TRAINING - FLCHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT\$35/17/24 WITMER MOTOR SERVICE - PAHIGH CAPACITY AIR VENT - C DRAKE, MAINT\$8	5/10/24 FIVESTAR - ELIZABETHTOWN, KY	GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE)	\$41.35	
5/16/24 SIGMA TRAINING - FL CHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT \$2 5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT \$8	5/13/24 NATIONAL RESTAURANT ASSOC.	SSONLINEX - SERVSAFE TESTS FOR FSHS CULINARY CLASS	\$721.81	
5/17/24 WITMER MOTOR SERVICE - PA HIGH CAPACITY AIR VENT - C DRAKE, MAINT \$8	5/13/24 FORTILINE - FRANKLIN, KY	SCREW COMPS, CLEAN OUT ZURNS - C DRAKE, MAINT	\$436.06	
	5/16/24 SIGMA TRAINING - FL	CHEMICAL SPILL RESPONSE TRAINING FOR JOSH LONDON, MAINT	\$160.00	
TOTAL CHARGES (ACCT ENDING TOOS) FOR THIS DEPLOY	5/17/24 WITMER MOTOR SERVICE - PA	HIGH CAPACITY AIR VENT - C DRAKE, MAINT	\$817.37	
TOTAL CHARGES (ACCT ENDING 7030) FOR THIS PERIOD \$11,9		TOTAL CHARGES (ACCT ENDING 7030) FOR THIS PERIOD \$11,997.53		