

**MONTHLY CC STATEMENT
BILLING CYCLE 05/19/2024**

4/22, 5/7	IDENTOGO - KY	KY FINGERPRINT/CRIME CHECKS - HR DEPT	\$319.50
4/25/24	KY TRANSPORTATION CABINET	DHL CHECK FOR EMPLOYEE (SAM KESSLER) TO DRIVE DISTRICT VEHICLE	\$6.00
4/30/24	KY TRANSPORTATION CABINET	DHL CHECK FOR EMPLOYEE (DARBY CARTER) TO DRIVE DISTRICT VEHICLE	\$6.00
5/2/24	KY TRANSPORTATION CABINET	DHL CHECK FOR EMPLOYEES (J FOWLER, A HOUCHENS) TO DRIVE DISTRICT VEHICLE	\$12.00
5/9/24	KY TRANSPORTATION CABINET	DHL CHECK FOR EMPLOYEES (DEANA ISLAS, MB SCHLOSSER) TO DRIVE DISTRICT VEHICLE	\$12.00
TOTAL CHARGES (ACCT ENDING 7022) FOR THIS PERIOD			\$355.50
4/18/24	MARRIOTT TAMPA WATERSIDE - FL	LAURA MILLER-WELSH LODGING 4/15-4/18	\$874.14
4/17/24	HILTON ORLANDO, FL	DEPOSIT REQUIRED FOR FSHS (6 ROOMS) DURING JOSTENS CONFERENCE IN JULY	\$1,356.78
4/17/24	GRADUATION SOURCE - NY	30 WEST CAMPUS DIPLOMAS W/ COVERS	\$478.62
4/19/24	NUVET LABS - CA	IMMUNE SUPPLEMENT FOR FSHS THERAPY DOG	\$210.90
4/19/24	MARRIOTT TAMPA WATERSIDE - FL	CREDIT VOUCHERS	-\$68.10
4/22/24	MED EL CORP - NC	AUDIOLINK KIT FOR LES	\$659.00
4/18-5/10	WALMART.COM	FOOD FOR HS CULINARY - MELANIE ABNEY	\$1,049.33
4/24/24	SOUTHWEST AIRLINES	DEPOSIT REQUIRED FOR FSHS AIRFARE TO JOSTENS	\$600.00
4/26/24	MARRIOTT LOUISVILLE, KY	DAVID CLARK 4/24-4/26 LODGING DURING AD CONFERENCE	\$382.14
4/26/24	WRIGHT IMPLEMENT	STEERING SHAFT FOR GATOR - J LONDON, MAINT	\$236.32
4/29/24	SOUTHWEST AIRLINES	FSMS AIRFARE (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF.	\$1,375.80
4/29/24	HILTON ORLANDO, FL	FSMS LODGING DEPOSITS (PERDUE, MCDOUGAL, ROOKARD, KNIGHT) TO JOSTENS CONF.	\$1,582.89
5/1/24	GOOGLE VOICE USD	SVCS SIMPSON.KY HELP PAY - MONTHLY FEE FOR NEW DISTRICT VOICE/TEXT THRILLSHARE	\$24.12
5/10/24	CROWNE PLAZA - LOUISVILLE, KY	A SPEARS, R CLARK, K MCABEE 5/8-5/10 LODGING DURING KASBO CONFERENCE	\$1,059.00
5/10/24	FIVESTAR - ELIZABETHTOWN, KY	GAS FOR DISTRICT VAN (DURING KASBO CONFERENCE)	\$41.35
5/13/24	NATIONAL RESTAURANT ASSOC.	SSONLINEX - SERVS SAFE TESTS FOR FSHS CULINARY CLASS	\$721.81
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
5/17/24	WITMER MOTOR SERVICE - PA	HIGH CAPACITY AIR VENT - C DRAKE, MAINT	\$817.37
TOTAL CHARGES (ACCT ENDING 7030) FOR THIS PERIOD			\$11,997.53