

**MONTHLY CC STATEMENT
BILLING CYCLE 11/18/2024**

<u>PURCHASE</u>			
<u>DATE</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/23/24	IDENTOGO - KY	CREDIT VOUCHER FOR FINGERPRINT/BACKGROUND CHECK ON NEW HIRE (HR DEPT)	-\$53.25
10/30-11/14	IDENTOGO - KY	13 FINGERPRINT/BACKGROUND CHECKS ON NEW HIRES (HR DEPT)	\$692.25
10/25-11/6	KYCHFSDEPCOMSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES - HR DEPT	\$120.00
10/28-11/6	KY TRANSPORTATION CABINET	DHL CHECKS FOR EMPLOYEES TO DRIVE DISTRICT VEHICLES	\$12.00
		TOTAL CHARGES (ACCT ENDING 7022) FOR THIS PERIOD	\$771.00
10/21/24	TARGET - BG, KY	5 GRAVY BOATS FOR FSHS CULINARY	\$30.00
10/21/24	LINK4 CORPORATION - CA	REPAIR FSHS GREENHOUSE SYSTEM	\$482.45
10/21-11/7	WALMART.COM	FOOD AND SUPPLIES FOR FSHS CULINARY - M ABNEY	\$816.31
10/23/24	MDC PENNYRILE RURAL ELECTRIC	ELECTRIC BILL FOR STUDENT WELFARE - L EVERSMAN	\$50.00
10/23/24	DAYS INN - FRANKLIN, KY	LODGING 10/23-10/25 (STUDENT WELFARE) - C ADAMS	\$128.70
10/25/24	CROWNE PLAZA - LOUISVILLE, KY	6 ROOMS LODGING 10/24-10/25 FOR SCOTT TRIMBLE CONFERENCE	\$925.80
10/28/24	GALT HOUSE - LOUISVILLE, KY	CONNIE BLANE 10/27/24 LODGING DURING FRYSC FALL INSTITUTE	\$217.60
10/30/24	GALT HOUSE - LOUISVILLE, KY	LORI HONSHALL/CHELSEA ADAMS 10/27-10/30 LODGING DURING FRYSC FALL INSTITUTE	\$592.80
10/30/24	HAMPTON INN - FRANKFORT, KY	CRAIG DELK 10/28-10/30 LODGING DURING CONFERENCE	\$298.64
10/31/24	WALMART.COM	FOOD FOR FSHS CULINARY - M ABNEY	\$112.58
10/31/24	SOUTHWEST AIRLINES	APRIL 21-25, 2025 FLIGHTS FOR RACHEL WRIGHT TO ATTEND NTI CONFERENCE	\$502.95
11/1/24	SANDOLLAR YACHT & RV SALE	2 CHARTER BUSES TO STATE FOOTBALL FINALS (QUARTERBACK CLUB TO REIMB \$2,790)	\$4,050.00
11/1/24	GOOGLE VOICE USD	MONTHLY THRILLSHARE FEE	\$24.35
11/4/24	HOLIDAY INN-MURRAY, KY	11/3/24 LODGING FOR FSHS CHORUS - AARON TALLEY	\$324.61
11/6-11/11	KHSAA	LIVE INTERNET WEBCAST FEES FOR 11/8 AND 11/15 FOOTBALL PLAYOFF GAMES	\$400.00
11/9/24	OMNI LOUISVILLE HOTEL	CREDIT FOR ABBY SCOTT'S ROOM CANCELLATION ON 11/7/24 (IC CONF)	-\$447.10
11/14/24	WALMART.COM	TWO L500 PRO GPS DRONES W/4K HD CAMERA - S EVANS, FSHS	\$199.98
		TOTAL CHARGES (ACCT ENDING 7030) FOR THIS PERIOD	\$8,709.67