

**MONTHLY CC STATEMENT
BILLING CYCLE 12/19/2024**

<u>PURCHASE</u>			
<u>DATE</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/19/24	KY TRANSPORTATION CABINET	DHL CHECKS FOR EMPLOYEE (MAX CHANEY) TO DRIVE DISTRICT VEHICLE	\$6.00
11/20-12/18	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES - HR DEPT	\$80.00
11/26/24	IDENTOGO - KY	3 FINGERPRINT/BACKGROUND CHECKS ON NEW HIRES (HR DEPT)	\$159.75
12/6/24	GALT HOUSE - LOUISVILLE, KY	LODGING 12/5/24 FOR DAVID WEBSTER DURING KSBA WINTER SYMPOSIUM	\$209.80
12/7/24	GALT HOUSE - LOUISVILLE, KY	LODGING 12/5/24-12/7/24 FOR NANCY UHLS DURING KSBA WINTER SYMPOSIUM	\$459.60
TOTAL CHARGES (ACCT ENDING 7022) FOR THIS PERIOD			\$915.15
11/18/24	THE FOGGY DOG - CA	SUPPLIES FOR FSHS THERAPY DOG	\$504.85
11/18/24	LEANBYLAYERS - LONDON	FUSION 360 FULL CURRICULUM - A MEADOR, FSHS	\$142.19
11/20/24	TOWNEPLACE SUITES - LEXINGTON, KY	DERRICK PERDUE 11/20 LODGING (NISL MEETING)	\$185.06
11/21-12/18	WALMART.COM	FOOD FOR FSHS CULINARY - M ABNEY	\$818.99
11/25/24	LEXIXNEXIS E CRASH - GA	ACCIDENT REPORT - TRANSP DEPT	\$10.00
11/25/24	GALT HOUSE - LOUISVILLE, KY	RTC LODGING (3 ROOMS) 11/24/24 DURING ECE CONFERENCE	\$569.46
12/1/24	GOOGLE VOICE USD	MONTHLY THRILLSHARE FEE	\$24.35
12/2/24	WEEBLY.COM - MA	CURRICULUM FOR AP LANG - L WOOD, FSHS	\$99.98
12/2/24	GOFANTIX KHSAA - GA	TICKETS FOR THE 12/4-12/7 STATE FOOTBALL (M CHANEY)	\$945.00
12/2/24	VENTRIS LEARNING - WI	UFLI FOUNDATIONS MANUAL - M STERLING	\$90.00
12/4/24	OMNI LOUISVILLE	J KILBURN PARKING 12/4-12/6 DURING IC CONFERENCE	\$90.00
12/7/24	MARRIOTT TAMPA WATERS - FL	R WRIGHT LODGING 4/21-4/25/25 DURING NTI CONFERENCE	\$1,210.90
12/6/24	GFS STORE - BOWLING GREEN, KY	FOOD FOR FSHS CULINARY - M ABNEY	\$401.84
12/9/24	WALMART.COM	ITUNES CARDS FOR SPED STUDENT - K BAKER	\$250.00
12/16/24	TOWNEPLACE SUITES - LEXINGTON, KY	DERRICK PERDUE 12/15 LODGING (NISL MEETING)	\$168.63
TOTAL CHARGES (ACCT ENDING 7030) FOR THIS PERIOD			\$5,511.25