

**MONTHLY CC STATEMENT  
BILLING CYCLE 02/16/2025**

<b><u>PURCHASE</u></b>			
<b><u>DATE</u></b>	<b><u>COMPANY</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
1/21-2/12	IDENTOGO - KY	10 FINGERPRINT/BACKGROUND CHECKS ON NEW HIRES (HR DEPT)	\$520.00
1/24/25	VALERO - FRANKLIN, KY	GAS FOR DISTRICT VEHICLE	\$32.80
1/29-2/11	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES - HR DEPT	\$50.00
2/4/25	KY TRANSPORTATION CABINET	DHL CHECK FOR EMPLOYEE (BRITTANY DRAKE-CHEER) TO DRIVE DISTRICT VEHICLE	\$6.00
<b>TOTAL CHARGES (ACCT ENDING 7022) FOR THIS PERIOD</b>			<b>\$608.80</b>
1/19/25	COURTYARD BY MARRIOTT - OWENSBORO	GIRLS 2A BASKETBALL HOTEL ROOMS (3 ROOMS FOR COACHES AND PARKING SCHOOL VAN)	\$1,238.76
1/21/25	MICROSOFT WA	AUTO RENEW MINECRAFT EDUCATION FOR FSMS STLP - S PERDUE	\$53.42
1/21-2/12	WALMART.COM	FOOD FOR FSHS CULINARY - M ABNEY	\$799.23
1/23-1/24	CROWNE PLAZA - LOUISVILLE	L FISHER AND S SMITH LODGING FOR KWEL CONFERENCE	\$562.07
1/27/25	TENBARGE	SEEDS EDUCATION & TRADE SHOW REGISTRATION FOR JOSH LONDON	\$50.00
1/28/25	TOWNEPLACE SUITES - LEXINGTON	NISL TRAINING LODGING FOR DERRICK PERDUE	\$217.91
1/29/25	THE DOLLYWOOD FOUNDATION	BOOKMARKS, STICKERS AND LOGO HATS	\$109.92
1/28/25	NASACT	MAY 20-21 VIRTUAL TRAINING FOR AMANDA SPEARS, CFO	\$295.00
2/1/25	GOOGLE VOICE USD	MONTHLY THRILLSHARE FEE	\$24.50
2/4/25	KY SEC OF STATE	SCSDFC ANNUAL REPORT - ONLINE FILING FOR 2025	\$15.00
2/5/25	ADAPTIVE SPECIALTIES - OH	REPLACEMENT HARNESS FOR JENNSWING SEAT - J LONDON	\$59.98
2/5/25	HAMPTON INN KY	APRIL MCNAUGHTON LODGING (CONTRACT PROPOSAL WORK SESSION WITH KDE)	\$116.60
2/11/25	SOUTHWEST AIRLINES	FSMS AIRFARE TO JOSTENS CONFERENCE IN JUNE 2025	\$3,442.01
2/10/25	SOUTHWEST AIRLINES	FRYSC AIRFARE TO JOSTENS CONFERENCE IN JUNE 2025 (BLANE AND HONSHELL)	\$1,235.92
2/11/25	NTLREST SERVSAFE - IL	CTC CERTIFICATIONS - M ABNEY, FSHS CULINARY CLASS	\$873.77
2/11/25	MARRIOTT RESORT - LEXINGTON	ROOMS FOR EDGE ACADEMY COMPETITION	\$1,359.92
2/12/25	SOUTHWEST AIRLINES	FES AIRFARE TO JOSTENS CONFERENCE IN JUNE 2025	\$2,991.96
2/14/25	SOUTHWEST AIRLINES	FSHS DEPOSIT ON AIRFARE TO JOSTENS CONFERENCE IN JUNE 2025 (WILL BE REFUNDED IN MAY)	\$950.00
2/14/25	LEX CENTER BOX	TICKETS FOR FSHS GIRLS BASKETBALL STATE BASKETBALL TOURN - D CLARK	\$912.00
<b>TOTAL CHARGES (ACCT ENDING 7030) FOR THIS PERIOD</b>			<b>\$15,307.97</b>