

**MONTHLY CC STATEMENT  
BILLING CYCLE 04/18/2025**

<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>
3/25/25	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES - HR DEPT	\$50.00
3/26/25	BOJANGLES FRANKLIN, KY	CREDIT VOUCHER (FOR STATE SALES TAX ON PURCHASE FROM LAST BILLING PERIOD)	-\$4.95
3/27/25	NATIONAL BETA CLUB SC	FSMS BETA TICKETS TO UNIVERSAL STUDIOS ORLANDO (PAID FOR BY DONATION)	\$2,565.00
4/1/25	KY TRANSPORTATION CABINET	DHL CHECK FOR EMPLOYEES TO DRIVE DISTRICT VEHICLE (J TALLEY, A FORBIS, C NEWBERRY)	\$18.00
4/3/25	CURIO MARTINIQUE NY	FINAL DEPOSIT ON FSHS CHOIR LODGING FOR APRIL TRIP - FSHS WILL SEND A CHECK TO PAY	\$1,244.53
3/28/25	IDENTOGO - KY	6 FINGERPRINT/BACKGROUND CHECKS ON NEW HIRES (HR DEPT)	\$312.00
<b>TOTAL CHARGES (ACCT ENDING 7022) FOR THIS PERIOD</b>			<b>\$4,184.58</b>
3/18/25	SOUTHWEST AIRLINES	SES AIRFARE TO 2025 JOSTENS CONFERENCE IN CA	\$2,974.60
3/18/25	TOWNPLACE SUITES LEXINGTON, KY	NISL LODGING 3/17-3/18 FOR SAM NORTHERN	\$217.91
3/20/25	STATUE CRUISES NJ	FSHS CHORUS TICKETS TO VISIT STATUE OF LIBERTY - FSHS WILL SEND A CHECK TO PAY	\$543.00
3/25-4/3	WALMART.COM	FOOD FOR FSHS CULINARY - M ABNEY	\$1,263.75
3/25/25	CROWNE PLAZA LOUISVILLE, KY	CREDIT VOUCHER FOR STATE TAX	-\$10.06
3/26/25	RISEVISION	ANNUAL PLAN (DIGITAL SIGNAGE) FOR LES	\$357.00
3/27/25	WALMART.COM	APPLE PEN TIPS - K BAKER	\$5.94
3/29-4/1	HYATT REGENCY LEXINGTON, KY	HOTEL ROOMS FOR FSHS BOYS STATE BASKETBALL	\$5,839.72
4/1/25	GOOGLE VOICE USD	MONTHLY THRILLSHARE FEE	\$24.50
4/3/25	WALMART.COM	OVERLAYD FOR READING ASST - K BAKER	\$7.49
4/8/25	SOUTHWEST AIRLINES	AIRFARE TO JOSTENS CONF - CHELSEA ADAMS	\$601.96
4/15/25	DOCKSIDE INN AND SUITES FL	J BEARD LODGING 7/1-7/3 FOR BETA NIGHT - FSMS WILL SEND A CHECK TO PAY	\$591.75
<b>TOTAL CHARGES (ACCT ENDING 7030) FOR THIS PERIOD</b>			<b>\$12,417.56</b>