

**MONTHLY CC STATEMENT
BILLING CYCLE 12/19/2025**

PURCHASE

DATE	COMPANY	DESCRIPTION	AMOUNT
12/3-12/5	OMNI LOUISVILLE	ABBY SCOTT LODGING AND PARKING (FOR JOEY & ABBY) DURING IC CONFERENCE	\$693.14
12/5/25	MARRIOTT LOUISVILLE	DAVID WEBSTER LODGING 12/4 FOR KSBA WINTER SYMPOSIUM	\$222.39
12/6/25	MARRIOTT LOUISVILLE	NANCY UHLS LODGING 12/4-12/6 FOR KSBA WINTER SYMPOSIUM	\$444.78
12/16/25	MARRIOTT LOUISVILLE	SALES TAX CREDITED (FOR DAVID & NANCY'S LODGING DURING KSBA WINTER SYMPOSIUM)	-\$37.77
12/5/25	SP CO PRINT MAIDENHEAD	MULTI-COLOR 3D PRINTING UPGRADE KIT - ALLIE MEADOR, FSHS (FSHS CK # 6504 TO PAY)	\$278.80
12/9/25	MARRIOTT LOUISVILLE	TIM SCHLOSSER LODGING 12/7-12/9 FOR KASS CONFERENCE	\$465.40
12/11/25	KTC EGOV.COM KY	DHL CHECK FOR EMPLOYEES TO DRIVE DISTRICT VEHICLES	\$18.00
TOTAL FY26 CHARGES (ACCT ENDING 6251) FOR THIS PERIOD			\$2,084.74
11/18/25	WPS PUBLISH.COM CA	SRS-2 PROTOCOLS - JACQUETTA JOHNSON	\$204.60
11/21/25	KY-IN RIVERLINK TOLL TX	TOLL FEES	\$10.72
11/25/25	GALT HOUSE - LOUISVILLE, KY	HALIE BROWN 11/23-11/25 LODGING FOR KECC CONFERENCE	\$416.28
12/1/25	GOOGLE VOICE USD	MONTHLY THRILLSHARE FEE	\$24.63
12/3/25	KYCHFSDEPCOMDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES - HR DEPT	\$50.00
12/4/25	JACKNOB CORP NY	INTEGRAL HINGE SET - C DRAKE, MAINT	\$35.40
12/5/25	OMNI HOTELS KY	SHALEE MANN AND AMANDA BROWN 12/3-12/5 FOR IC CONFERENCE	\$432.92
12/5/25	USPS FRANKLIN, KY	CERTIFIED MAIL - KELLY BAKER	\$31.80
12/4/25	HILTON LEXINGTON, KY	CREDIT SALES TAX FOR R HOLLINGSWORTH 11/5 LODGING DURING FRYSC CONFERENCE	-\$12.15
12/10/25	WALMART.COM	STUDENT CENTER ITEMS - L EVERS MAN	\$593.22
12/10/25	WALMART.COM	ELF CONNECTION SUPPLIES - K SEGURA, FSHS (FSHS CK # 6509 TO PAY)	\$219.08
12/10/25	SURVEYMONKEY.COM	ANNUAL PLAN RENEWAL 12/10/25-12/9/26 FOR TIM SCHLOSSER	\$276.00
12/11/25	WALMART.COM	GROCERIES FOR HS CULINARY CLASSROOM - M ABNEY	\$51.36
12/11/25	ICP CHEERVILLE ATHLETICS KY	REGISTRATION - L JAMES, FSMS	\$79.50
12/15/25	AMERICAN AIRLINES	FSHS DANCE TEAM AIRFARE (FSHS CK# 6509 TO PAY)	\$6,256.50
12/16/25	HOME DEPOT.COM	LITHIUM BATTERY CHARGER FOR MS METAL DETECTORS	\$99.00
12/18/25	SP IBOLTS MOUNTS CA	IPAD MOUNT FOR STUDENT WHEELCHAIR	\$84.95
TOTAL FY25 CHARGES (ACCT ENDING 7030) FOR THIS PERIOD			\$8,853.81