

**MONTHLY CC STATEMENT  
BILLING CYCLE 01/19/2026**

<b>PURCHASE</b>			
<b>DATE</b>	<b>COMPANY</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
12/19/25	IDENGO-KY	7 FINGERPRINT/BACKGROUND CHECKS ON NEW HIRES (HR DEPT)	\$378.00
12/22/25	PLUNGE BUSINESS - CA	COLD PLUNGE FOR GIRLS BASKETBALL (OUTSIDE GRANT FUNDS)	\$6,407.80
12/22/25	MHS.COM - TORONTO ON	CONNERS 4 PROTOCOLS - SPED	\$287.50
12/22/25	GALT HOUSE - LOUISVILLE, KY	FSHS CHOIR & BAND LODGING FOR KMEA CONFERENCE	\$837.04
1/1/26	GOOGLE VOICE USD	MONTHLY THRILLSHARE FEE	\$24.63
1/5/26	EBAY	REPAIR PART FOR WATER HEATER AT FES	\$525.00
1/7/26	APPLE.COM - CA	PROLOQUO 2 GO FOR C GUARDICCI	\$249.99
1/12-1/14	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES - HR DEPT	\$70.00
1/13/26	MHS.COM - TORONTO ON	CONNERS EARLY CHILDHOOD TEACHER & PARENT FORMS	\$275.00
1/13/26	KY - DEPT OF AG EGOV.COM	AGR LICENSE RENEWAL FOR JOSH LONDON	\$10.30
1/15/26	LEX CENTER BOX OFFICE	BOYS SWEET SIXTEEN TICKETS - DAVID CLARK	\$1,104.00
1/16/26	PAYPAL PROP PAPERS IN	PROP NEWSPAPERS FOR FSHS CHORUS/MUSICAL (FSHS CK # 6534 TO PAY)	\$221.67
1/16/26	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES - HR DEPT	\$10.00
1/19/26	MSFT - WA	UNKNOWN (DISPUTED) CHARGE - REPORTED AS FRAUD 1/29/2026	\$53.42
<b>TOTAL FY26 CHARGES (ACCT ENDING 7030) FOR THIS PERIOD</b>			<b>\$10,454.35</b>
<b>TOTAL FY26 CHARGES (ACCT ENDING 6251) FOR THIS PERIOD</b>			<b>\$0.00</b>