

**MONTHLY CC STATEMENT
BILLING CYCLE 02/16/2026**

PURCHASE			
DATE	COMPANY	DESCRIPTION	AMOUNT
1/19/26	TRFR FRAUD TRANSACTION	CARD ENDING 7030 WAS CLOSED; CREDIT FOR FRAUDULENT CHARGE TRANSFERRED TO NEW CARD	-\$53.42
2/11/26	LEX CENTER BOX OFFICE KY	6 KHSAA GIRLS TICKETS - ORDERED BY DAVID CLARK	\$960.00
2/10/26	NASACT KY	CPE TRAINING - AMANDA SPEARS	\$325.00
2/11/26	KY DEPT OF AG	AGR LICENSE - ERIC BROWN	\$55.59
2/13/26	STATECERT.COM KY	FOOD MANAGER CERTIFICATION FEES - FOR HEALTH DEPT (FSMS & SES CAFETERIAS)	\$160.00
TOTAL FY26 CHARGES (ACCT ENDING 9958) FOR THIS PERIOD			\$1,447.17
2/3/26	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES - HR DEPT	\$10.00
2/5/26	GOOGLE VOICE USD	MONTHLY THRILLSHARE FEE	\$24.84
2/5/26	SOUTHWEST AIRLINES	FRYSC AIRFARE TO JOSTENS CONFERENCE	\$2,434.05
2/5/26	SOUTHWEST AIRLINES	AIRFARE TO BE PAID DIRECTLY TO VISA BY CHELSEA ADAMS	\$486.81
2/7/26	GAYLORD PALMS RESORT - FL	2 ROOMS (DEPOSIT ONLY) FOR FRYSC DURING JOSTENS CONFERENCE	\$913.72
2/9/26	SHEHDS.COM WY	LIGHTS FOR WHITE CURTAIN AT FSHS PAC	\$1,270.20
TOTAL FY26 CHARGES (ACCT ENDING 6251) FOR THIS PERIOD			\$5,139.62