

**MONTHLY CC STATEMENT
BILLING CYCLE 05/19/2026**

PURCHASE

<u>DATE</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4/24-5/8	KTC EGOV.COM KY	DHL CHECK FOR 5 EMPLOYEES TO DRIVE DISTRICT VEHICLE	\$30.00
5/1/26	GOOGLE VOICE USD	MONTHLY THRILLSHARE FEE	\$24.81
5/8-5/12	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRE - HR DEPT	\$30.00
TOTAL FY26 CHARGES (ACCT ENDING 6251) FOR THIS PERIOD			\$84.81
4/23/26	SOUTHWEST AIRLINES	MICHAEL WIX AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SOUTHWEST AIRLINES	ELLYSON WILHITE AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SOUTHWEST AIRLINES	JOSEPH VENABLE AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SOUTHWEST AIRLINES	TIMOTHY SCHLOSSER AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SOUTHWEST AIRLINES	SARAH SCHLOSSER AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SOUTHWEST AIRLINES	MARY B SCHLOSSER AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SOUTHWEST AIRLINES	ELLA PEDEN AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SOUTHWEST AIRLINES	EMMA NEWBERRY AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SOUTHWEST AIRLINES	MYA MOORE AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SOUTHWEST AIRLINES	NATAYLA MCCUTCHEN AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SOUTHWEST AIRLINES	BRODY MCALISTER AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SOUTHWEST AIRLINES	ADYSON LAW AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SOUTHWEST AIRLINES	SYDNEY KONOW AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SOUTHWEST AIRLINES	EASTON HODGES AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SOUTHWEST AIRLINES	MADALEIGH DOTY AIRFARE TO JOSTENS CONFERENCE	\$437.01
4/23/26	SPRINGHILL SUITES LEXINGTON, KY	LODGING FOR APRIL MCNAUGHTON 4/21-4/23	\$258.42
4/29/26	THE NATIONAL BETA CLUB SC	27 BETA SENIOR NIGHT TICKETS (FSHS CHECK #6635 TO PAY ENTIRE AMOUNT)	\$1,323.00
4/30/26	UTA DED OUTREACH TRAIN TX	15 OSHA CERTIFICATION CARDS FOR FSHS CTE CLASSROOM	\$150.00
5/5/26	UTA DED OUTREACH TRAIN TX	DUE TO ERROR ON CARD REQUEST; PAYMENT WAS REFUNDED	-\$150.00
5/6/26	WILDFIRE BBQ	FOOD - FSMS	\$82.95
5/7/26	HICKORY HILL RESORT KY	ROOMS FOR STATE BASS FISHING COMPETITION	\$3,087.00
5/6/26	GRADUATION SOURCE CT	WEST CAMPUS DIPLOMA COVERS	\$451.70
5/12/26	SP MHS MULTI HEALTH TORONTO ON	CONNERS 4 PROTOCOLS - SPED	\$150.00
TOTAL FY26 CHARGES (ACCT ENDING 9958) FOR THIS PERIOD			\$11,908.22