

**MONTHLY CC STATEMENT
BILLING CYCLE 06/18/2026**

PURCHASE

<u>DATE</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
5/20/26	SIGMA TRAINING FL	TRAINING REGISTRATION FOR JOSH LONDON	\$320.00
5/21-5/27	KHSAA KY	WEBCAST FEES FOR REGIONAL SOFTBALL AND BASEBALL GAMES	\$400.00
5/20/26	COURTYARD BY MARRIOTT - LEX KY	LODGING 5/20-5/21 FOR APRIL MCNAUGHTON	\$129.21
6/9/26	SUPPLY HOUSE	4 HAWKEYE SOLID CORE CURRENT SWITCHES FOR LES	\$244.52
6/10/26	GAYLORD PALMS RESORT - FL	JOSTENS CONFERENCE LODGING	\$23,901.44
6/10/26	MARRIOTT LEX CENTER KY	FSMS FFA STATE CONFERENCE LODGING 6/8/26-6/10/26(FSMS CHECK TO PAY ENTIRE AMOUNT)	\$1,869.45
6/16/26	MARRIOTT LOUISVILLE, KY	3 ROOMS 6/14-6/16 ECC CONFERENCE LODGING (PRESCHOOL) - REIMBURSED BY ALLEN CO HEALTH DEPT	\$1,791.54
6/15/26	GALT HOUSE - LOUISVILLE, KY	APRIL MCNAUGHTON & RACHEL WRIGHT LODGING 6/14-6/16 FOR KY BEHAVIOR INSTITUTE	\$464.00
6/16/26	GAYLORD PALMS RESORT - FL	FRYSC PARKING DURING JOSTENS CONFERENCE	\$98.04
TOTAL FY26 CHARGES (ACCT ENDING 9958) FOR THIS PERIOD			\$29,218.20
5/20-6/11	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRE - HR DEPT	\$170.00
6/1/26	GOOGLE VOICE USD	MONTHLY THRILLSHARE FEE	\$24.71
6/12-6/15	KTC EGOV.COM KY	DHL CHECK FOR 11 EMPLOYEES TO DRIVE DISTRICT VEHICLE	\$66.00
TOTAL FY26 CHARGES (ACCT ENDING 6251) FOR THIS PERIOD			\$260.71