

**MONTHLY CC STATEMENT
BILLING CYCLE 11/18/2025**

<u>PURCHASE</u>			
<u>DATE</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
10/23/25	BOJANGLES - FRANKLIN, KY	BREAKFAST FOR ILTM MEETING	\$83.76
10/29/25	KY TRANSPORTATION CABINET	DHL CHECK FOR EMPLOYEES TO DRIVE DISTRICT VEHICLES	\$72.00
11/7/25	SHELL OIL - ELIZABETHTOWN, KY	GAS FOR DISTRICT VEHICLE - T SCHLOSSER	\$38.82
11/13/25	SANDOLLAR YACHT & RV SALE, KY	2 CHARTER BUSES TO 11/14 PADUCAH FOOTBALL GAME (QB CLUB TO REIMBURSE \$4,179.09)	\$5,600.00
TOTAL FY26 CHARGES (ACCT ENDING 6251) FOR THIS PERIOD			\$5,794.58
10/20/25	WALMART.COM	MACBOOK DOC - LEAH WOOD	\$80.00
10/22/25	HOLIDAY INN - HOPKINSVILLE, KY	LODGING FOR SIMPSON CO. RTC 10/21-10/22/25	\$353.10
10/22/25	WALMART.COM	FSHS FFA SUPPLIES - A PHILLIPS (FSHS ACTIVITY FUND CHECK PAYING TO VISA)	\$24.08
10/24/25	WILDFIRE BBQ	HALL OF FAME EXPENSE	\$124.41
10/27-11/17	IDENTOGO-KY	13 FINGERPRINT/BACKGROUND CHECKS ON NEW HIRES (HR DEPT)	\$702.00
10/28/25	CROWNE PLAZA - LOUISVILLE	SCOTT TRIMBLE CONFERENCE LODGING	\$1,080.10
10/31/25	SHERATON - INDIANAPOLIS	FFA NATIONAL CONV LODGING FOR SAM EVANS AND ABIGAIL PHILLIPS	\$857.72
10/31/25	SHERATON - INDIANAPOLIS	FFA NATL CONV STUDENT LODGING (FSHS TO PAY WITH CHECK TO VISA)	\$1,256.58
11/1/25	GOOGLE VOICE USD	MONTHLY THRILLSHARE FEE	\$24.63
10/31/25	BIG COUNTRY POWERSPORT - BG, KY	GEAR OIL, ASSEMBLY OIL FOR THE KAWASAKI MULE (GROUNDS MAINT DEPT)	\$59.56
10/31-11/11	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES - HR DEPT	\$70.00
11/3/25	VARSITY SPIRIT FASHIONS - MEMPHIS	FSMS CHEER POM POMS (FSMS ACTIVITY FUND TO PAY WITH CHECK TO VISA)	\$57.96
11/3/25	KHSAA	ROUND 1 FOOTBALL SGL GAME LIVE INTERNET WEBCAST FEE (FSHS VS JOHN HARDIN)	\$200.00
11/3/25	HOLIDAY INN - MURRAY, KY	FSHS CHOIR TRIP LODGING	\$263.32
11/3/25	AVACARE MEDICAL - NJ	RETURN HARNESS FOR SPED	-\$75.65
11/6/25	HILTON LEX DOWNTOWN	ROBIN HOLLINGSWORTH LODGING - FALL FRYSC CONFERENCE	\$214.73
11/7/25	HYATT - LEXINGTON	FRYSC LODGING DURING FALL CONFERENCE	\$1,697.26
11/10/25	KHSAA	ROUND 2 FOOTBALL SGL GAME LIVE INTERNET WEBCAST FEE (FSHS VS PADUCAH TILGHMAN)	\$200.00
11/11/25	OMNI LOUISVILLE	SCOT PERDUE LODGING 3/10/26-3/13/26 FOR KAST SPRING CONF (~\$300 INCIDENTALS TO BE CREDITED)	\$900.00
11/13/25	CHEERVILLE ATHLETICS KY	FSMS CHEER CLASS REGISTRATION	\$79.00
TOTAL FY25 CHARGES (ACCT ENDING 7030) FOR THIS PERIOD			\$8,168.80