

**MONTHLY CC STATEMENT
BILLING CYCLE 03/19/2026**

PURCHASE

<u>DATE</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2/21/26	PILOT - SHEPHERDSVILLE, KY	GAS FOR DISTRICT VEHICLE (T SCHLOSSER)	\$37.00
2/20/26	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRES - HR DEPT	\$60.00
2/21/26	GALT HOUSE HOTEL - LOUISVILLE, KY	LODGING 2/19-2/22 FOR DAVID WEBSTER DURING KSBA CONFERENCE	\$563.40
2/21/26	GALT HOUSE HOTEL - LOUISVILLE, KY	CREDIT FOR 2/22 LODGING (DAVID WEBSTER LEFT 2/21)	-\$102.68
2/21/26	GALT HOUSE HOTEL - LOUISVILLE, KY	LODGING 2/19-2/21 FOR RACHEL COTHERN DURING KSBA CONFERENCE	\$410.72
2/21/26	GALT HOUSE HOTEL - LOUISVILLE, KY	LODGING AND PARKING 2/19-2/21 FOR NANCY UHLS DURING KSBA CONFERENCE	\$460.72
2/22/26	GALT HOUSE HOTEL - LOUISVILLE, KY	LODGING 2/19-2/22 FOR TIM SCHLOSSER DURING KSBA CONFERENCE	\$616.08
2/27/26	PILOT - GLENDALE, KY	GAS FOR DISTRICT VEHICLE (T SCHLOSSER)	\$38.00
2/27/26	IDENTOGO-KY	7 FINGERPRINT/BACKGROUND CHECKS ON NEW HIRES (HR DEPT)	\$378.00
3/1/26	GOOGLE VOICE USD	MONTHLY THRILLSHARE FEE	\$24.25
3/2/26	KTC EGOV.COM KY	DHL CHECK FOR EMPLOYEE (K SEXTON) TO DRIVE DISTRICT VEHICLE	\$6.00
3/5/26	KY LIONS EYE FOUNDATION	TABLE (DONATION) AT MR AND MISS KY BASKETBALL AWARDS CEREMONY - T SCHLOSSER	\$983.25
3/6/26	GAYLORD PALMS RESORT - ORLANDO	CREDIT FOR FRYSC (C BLANE) ROOM CANCELLATION	-\$456.86
3/6/26	GAYLORD PALMS RESORT - ORLANDO	CREDIT FOR FRYSC (C BLANE) ROOM CANCELLATION	-\$456.86
3/10/26	KTC EGOV.COM KY	DHL CHECK FOR 5 EMPLOYEES TO DRIVE DISTRICT VEHICLE	\$30.00
3/10/26	KTC EGOV.COM KY	DHL CHECK FOR 3 EMPLOYEES TO DRIVE DISTRICT VEHICLE	\$18.00
3/14/26	GALT HOUSE HOTEL - LOUISVILLE, KY	LODGING 3/11-3/15 FOR NANCY UHLS DURING COSSBA NATIONAL CONFERENCE	\$1,136.80
3/17/26	KTC EGOV.COM KY	DHL CHECK FOR 3 EMPLOYEES TO DRIVE DISTRICT VEHICLE	\$18.00
2/5/26	SOUTHWEST AIRLINES	BAL DUE - AIRFARE TO BE PAID DIRECTLY TO VISA BY CHELSEA ADAMS	\$0.81
TOTAL FY26 CHARGES (ACCT ENDING 6251) FOR THIS PERIOD			\$3,764.63
2/19/26	KY SEC OF STATE EGOV.COM	FY 2026 FINANCE CORP - FILING FEE	\$15.00
2/18/26	MICROSOFT 365 MSBILL.INFO WA	CREDIT VOUCHER	-\$48.89
2/20/26	SOUTHWEST AIRLINES	ALLISON SCHORNAK AIRFARE TO JOSTENS CONFERENCE	\$384.80
2/20/26	SOUTHWEST AIRLINES	JOSH TUCKER AIRFARE TO JOSTENS CONFERENCE	\$384.80
2/20/26	SOUTHWEST AIRLINES	LAURA DOTY AIRFARE TO JOSTENS CONFERENCE	\$384.80
2/20/26	SOUTHWEST AIRLINES	LINDSAY MURRAY AIRFARE TO JOSTENS CONFERENCE	\$384.80
2/20/26	SOUTHWEST AIRLINES	JESSICA BRAWNER AIRFARE TO JOSTENS CONFERENCE	\$384.80
2/20/26	CROWNE PLAZA LOUISVILLE	KELLY BAKER 2/18-2/20 KWEL CONFERENCE LODGING	\$330.80
2/20/26	CROWNE PLAZA LOUISVILLE	SHELINA SMITH 2/18-2/20 KWEL CONFERENCE LODGING	\$330.80
2/19/26	JPW INDUSTRIES - TN	MOBILE BASE FOR CTE EQUIPMENT - J SHOCKLEY, FSHS CTE	\$357.94
2/24/26	NTL REST SERVS SAFE - IL	SERVS SAFE MGR EXAMS FOR FSHS CTE	\$740.81
2/25/26	NTL REST SERVS SAFE - IL	SERVS SAFE MGR EXAMS FOR FSHS CTE	\$116.97
3/2/26	RISE VISION TORONTO ON	DIGITAL SIGNAGE SOFTWARE SUBSCRIPTION RENEWAL (FOR FSMS AND FSHS TV'S)	\$999.00
3/3/26	HYATT REGENCY LEXINGTON, KY	4 ROOMS (FOR COACHES) GIRLS STATE BASKETBALL TOURN 3/11/26-3/14/26	\$3,015.80
3/2/26	KHSAA KY	GIRLS REGION BASKETBALL SGL GAME LIVE INTERNET WEBCAST FEE	\$200.00
3/3/26	KHSAA KY	BOYS REGION BASKETBALL SGL GAME LIVE INTERNET WEBCAST FEE	\$200.00
3/3/26	KY-DEPT OF AGRICULTURE	AGR LICENSE (ERIC BROWN)	\$10.30
3/4/26	NTL REST SERVS SAFE- IL	5 SERVS SAFE MGR EXAMS FOR FSHS CTE	\$194.95
3/6/26	SUNPASS ACC - FL	TOLL FEES (DISTRICT VEHICLE)	\$10.28
3/5/26	ELKAY SALES INC - IN	PART FOR FSMS WATER FOUNTAIN	\$286.00
3/5/26	GALT HOUSE HOTEL - LOUISVILLE, KY	LODGING 3/25-3/27 FOR FCCLA STATE (ADVISORS ROOM)	\$432.92
3/5/26	GALT HOUSE HOTEL - LOUISVILLE, KY	LODGING 3/25-3/27 FOR FCCLA STATE STUDENTS' ROOM (FSHS CHECK TO PAY)	\$432.92
3/5/26	UTA DED OUTREACH TRAIN - TX	15 OSHA CERTIFICATIONS FOR HSCTE CLASSROOM	\$150.00
3/6/26	KHSAA KY	GIRLS REGION BASKETBALL SGL GAME LIVE INTERNET WEBCAST FEE	\$200.00
3/10/26	LEX CENTER BOX OFFICE - KY	50 TICKETS FOR 3/12 GIRLS STATE BASKETBALL TOURN (FSHS BAND)	\$725.00
3/3/26	OMNI LOUISVILLE KY	CREDIT VOUCHER FOR SCOT PERDUE'S KAST CONF LODGING CANCELLATION	-\$900.00
3/13/26	SPRINGHILL SUITES - LOUISVILLE, KY	SAXON HALE 3/10-3/13 LODGING DURING KYSTE CONFERENCE	\$714.36
3/13/26	LEX CENTER BOX OFFICE - KY	50 TICKETS FOR 3/13 GIRLS STATE BASKETBALL TOURN (FSHS BAND)	\$725.00
3/16/26	HOLIDAY INN - KY	9 ROOMS FOR FSHS GIRLS STATE BASKETBALL TOURNAMENT	\$2,306.07
3/17/26	SP MHS MULTI HEALTH TORONTO ON	CONNERS ASSESSMENT PROTOCOLS	\$150.00
TOTAL FY26 CHARGES (ACCT ENDING 9958) FOR THIS PERIOD			\$13,620.03