

**MONTHLY CC STATEMENT  
BILLING CYCLE 04/19/2026**

<b>PURCHASE</b>			
<b>DATE</b>	<b>COMPANY</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
3/20/26	FAIRFIELD INN & SUITES KY	FSHS LODGING FOR HOSA STATE CONFERENCE (FSHS CHECK TO PAY \$2,322.00)	\$2,618.70
3/21/26	FAIRFIELD INN & SUITES KY	CREDIT VOUCHER (FSHS CHECK TO PAY STUDENT ROOMS-SEE ABOVE)	-\$38.70
3/20/26	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRE - HR DEPT	\$10.00
3/20/26	KTC EGOV.COM KY	DHL CHECK FOR 4 EMPLOYEES TO DRIVE DISTRICT VEHICLE	\$24.00
3/22/26	IDENTOGO-KY	7 FINGERPRINT/BACKGROUND CHECKS ON NEW HIRES (HR DEPT)	\$378.00
3/26/26	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRE - HR DEPT	\$10.00
3/31/26	KYCHFSDEPCOMDSDSERV	(CAN) CHILD ABUSE & NEGLECT BACKGROUND CHECKS ON NEW HIRE - HR DEPT	\$10.00
4/2/26	GOOGLE VOICE USD	MONTHLY THRILLSHARE FEE	\$24.84
4/13/26	IDENTOGO-KY	3 FINGERPRINT/BACKGROUND CHECKS ON NEW HIRES (HR DEPT)	\$162.00
4/17/26	KTC EGOV.COM KY	DHL CHECK FOR 3 EMPLOYEES TO DRIVE DISTRICT VEHICLE	\$18.00
<b>TOTAL FY26 CHARGES (ACCT ENDING 6251) FOR THIS PERIOD</b>			<b>\$3,216.84</b>
3/20/26	PLATINUM APPRAISAL KY	APPRAISAL - T SCHLOSSER	\$2,200.00
3/20/26	HARBOR FREIGHT - FRANKLIN, KY	SUPPLIES - C DRAKE, MAINT	\$5.98
3/19/26	GALT HOUSE - LOUISVILLE, KY	FSHS LODGING FOR FBLA STATE CONFERENCE (FSHS CHECK TO PAY \$1,678.40 FOR STUDENT ROOMS)	\$2,098.00
3/20/26	HYATT REGENCY WEST PALM BCH, FL	HYATT REGENCY CREDIT VOUCHER FOR GIRLS BASKETBALL ROOMS	-\$1,083.80
3/22/26	HYATT REGENCY - LEXINGTON, KY	FSHS LODGING FOR BOYS BASKETBALL COACHES (NOTE: \$3,000 TO BE REIMB BY BBALL BOOSTERS)	\$1,593.24
3/22/26	HYATT REGENCY - LEXINGTON, KY	FSHS LODGING FOR BOYS BASKETBALL COACHES	\$1,657.83
3/22/26	HYATT REGENCY - LEXINGTON, KY	FSHS LODGING FOR BOYS BASKETBALL COACHES	\$1,412.55
3/22/26	HYATT REGENCY - LEXINGTON, KY	FSHS LODGING FOR BOYS BASKETBALL COACHES	\$1,412.55
3/23/26	GALT HOUSE - LOUISVILLE, KY	LODGING FOR FSHS ACADEMIC TEAM "GOV CUP" STATE FINALS	\$219.78
3/23/26	GALT HOUSE - LOUISVILLE, KY	LODGING FOR FSHS ACADEMIC TEAM "GOV CUP" STATE FINALS	\$279.78
3/23/26	GALT HOUSE - LOUISVILLE, KY	LODGING FOR FSHS ACADEMIC TEAM "GOV CUP" STATE FINALS	\$219.78
3/26/26	THE NATIONAL BETA CLUB - SC	37 JR BETA TICKETS (FSMS CHECK TO PAY ENTIRE AMOUNT)	\$1,813.00
3/26/26	SOUTHWEST AIRLINES - TX	JOSTENS AIRFARE FOR (FSMS) M EDMUNDS, M STERLINE, C MATTHEWS, J BEARD, A FINCH	\$2,719.00
3/27/26	RISEVISION - TORONTO, ON	DIGITAL SIGNAGE AT LES 3/26/26-3/25/27	\$357.00
3/31/26	ALLPARTITION - MI	BARREL NUTS & SHOULDER SCREWS FOR DISTRICT BATHROOM PARTITIONS	\$29.00
3/30/26	SOUTHWEST AIRLINES - TX	JOSTENS AIRFARE FOR (FES) J LESTER, J'NORA, S NISHIBUN, A SCHULER, M WILLIAMS	\$2,949.00
4/1/26	KEYSTOP EXPRESS - FRANKLIN, KY	GAS FOR DISTRICT VEHICLE	\$65.98
4/8/26	DISCOUNT TIRE - BOWLING GREEN, KY	TIRES FOR 2023 CHRYSLER VOYAGER (DISTRICT VEHICLE)	\$497.86
4/14/26	SOUTHWEST AIRLINES - TX	JOSTENS AIRFARE FOR ASHLEY SCOTT (CHEAPEST SEAT AVAILABLE ON THE FLIGHT)	\$845.79
4/15/26	FIREHOUSE PIZZA -MORGANTOWN KY	PIZZAS FOR FSHS STUDENT TRIP - AARON TALLEY (FSHS CHECK TO PAY ENTIRE AMOUNT)	\$217.84
4/17/26	SOUTHWEST AIRLINES - TX	JOSTENS AIRFARE FOR (LES) M BILYEU, M GORDON, M HARDISON, O PATTERSON, K SEXTON, MCCUTCHEN	\$5,674.80
4/17/26	DISCOUNT TIRE - BOWLING GREEN, KY	TIRES FOR 2006 FORD F150 (TRANSP VEHICLE)	\$1,113.84
4/17/26	DISCOUNT TIRE - BOWLING GREEN, KY	TIRES FOR 2021 CHRYSLER VOYAGER (DISTRICT VEHICLE)	\$738.04
<b>TOTAL FY26 CHARGES (ACCT ENDING 9958) FOR THIS PERIOD</b>			<b>\$27,036.84</b>