Simpson County Board of Education
Monthly Check Report

Month Range

Aug 2025 MONTHS

2025

APR MAY JUN JUL AUG SEP OCT NOV

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
13777	08/15/2025	AT&T MOBILITY	287309718744 ATHL HOTSPOTS JUN 28-JUL 27	107.80
13778	08/15/2025	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES SVC 8/1/25-8/31/25	4,140.96
13779	08/15/2025	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS SEPT 2025	737.99
13781	08/07/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	1,891.22
13782	08/07/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	3,627.45
13783	08/07/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	4,313.49
13784	08/07/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	15,877.53
13785	08/07/2025	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	8,946.65
13786	08/07/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	20,508.51
13787	08/07/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	3,045.98
13788	08/07/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	7,668.98
13789	08/07/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	2,963.54
13790	08/07/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	9,223.74
13791	08/07/2025	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-62.84
13792	08/07/2025	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-48.01
13793	08/14/2025	U.S. BANK OPERATIONS CENTER	SERIES OF 2023 SCS DFC SCHOOL BLDG REV BONDS (INT)	209,400.00
13794	08/15/2025	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS JULY 2025	4,952.14
13795	08/19/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) AUG 2025	4,093.34
13796	08/18/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	67.74
13798	08/18/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	717.98
13799	08/18/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	985.52
13800	08/18/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	1,139.83
13801	08/18/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	4,133.92
13802	08/18/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	1,727.38
13803	08/18/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	9,000.26
13804	08/18/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	1,985.09
13805	08/21/2025	ATMOS ENERGY CORPORATION	3072918990 GAS SVCS THRU 7/25/25 (LES, ATHL)	176.63
13806	08/22/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	444.23
13807	08/22/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	1,987.52
13808	08/22/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	2,840.02
13809	08/22/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	4,999.79
13810	08/22/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,226.75
13811	08/22/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	3,605.43
13812	08/22/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,231.78
13813	08/22/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	3,933.09
13814	08/22/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	284.62
13815	08/22/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	2,867.55
13816	08/22/2025	GFS CENTRAL STATES LLC	FE - GFS CREDIT	-202.04
13817	08/29/2025	AT&T MOBILITY	287291508015 CO/CE SVC JUL 08-AUG 07	2,091.73
13818	08/29/2025	ATMOS ENERGY CORPORATION	DISTRICT GAS SVCS THRU 8/20/25	1,379.22
144629	08/15/2025	MICHELLE HUMPHREY	REIMB NOTARY COMMISSION FEE	19.00
144630	08/15/2025	PYRAMID PRINTS	SHIRTS - FES OPENING DAY	514.00
			SHIRTS - FES RENAISSANCE TEAM	86.00
144631	08/15/2025	QUILL CORPORATION	ACCT 1611402 TONER, INSTRUCTIONAL SUPPLIES	578.95
144632	08/15/2025	CAPITAL ONE	FES REGISTRATION AMENITIES	379.14
144633	08/15/2025	ANDREA LINK	REIMB FIRST AID CERTIFICATION (1ST RESPONDER)	14.95
144634	08/15/2025	BARREN COUNTY BUSINESS SUPPLY	SES CLASSROOM CONNECT FOLDERS	958.50
144635	08/15/2025	PG-GERALD, LLC	SES "WE ARE" SHIRTS	1,280.70
144636	08/15/2025	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	ABBY WILSON 7/8 NEW TO DESIGNING ENGAGEMENT	25.00
144637	08/15/2025	JESSICA DARBY HAAS	REIMB FOR 100 GAL DECK BOX	69.49
144638	08/15/2025	PRESENTATIONS SOLUTIONS INC	PAPER, COLOR PRO INK	315.52
144639	08/15/2025	QUILL CORPORATION	ACCT 2906908 CONSTR PAPER, TONER, USB	930.40
			ACCT 2906908 OFFICE TONER 4-PACK	484.19
			ACCT 2906908 SUPPLIES	711.49
			ACCT 2906908 VELCRO FASTENERS - DARBY	29.90
144640	08/15/2025	SCHOOL SPECIALTY LLC	SES CLASSROOM SUPPLIES - BOREN	98.62
			SES CLASSROOM SUPPLIES - BRAWNER	199.88
			SES CLASSROOM SUPPLIES - KIVETT	201.60
144641	08/15/2025	MICHAEL T FAIRMAN	SES TEACHER NAME SIGNS	20.00
144642	08/15/2025	4 IMPRINT, INC.	STUDENT SUPPLIES	780.55
144643	08/15/2025	ABIGAIL PHILLIPS	TRAVEL EXP 7/28-7/31 CTE SUMMER CONFERENCE	150.00
			TRAVEL EXP 7/7-7/11 FFA CAMP	310.00
144644	08/15/2025	ADAM T. DOBBS	REIMB CPR/AED/FA CERT FEE (TRACK COACH)	14.95
144645	08/15/2025	ALL AMERICAN SPORTS CORP.	HELMETS - FSHS FOOTBALL	8,022.15

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144645	08/15/2025	ALL AMERICAN SPORTS CORP.	HELMETS, SHOULDER PADS - FSHS FOOTBALL	4,915.45
			HELMETS, SHOULDER PADS - FSHS FOOTBALL TO BE REIMB	9,187.00
144646	08/15/2025	ALL AMERICAN SPORTS CORP.	EQUIPMENT TRAVEL BAGS - FSHS FOOTBALL	3,525.00
144647	08/15/2025	ALLEN COUNTY BOARD OF EDUCATION	FSHS 2A GIRLS GOLF ENTRY FEE (1 ADDL PLAYER)	50.00
144648	08/15/2025	ALLEN COUNTY BOARD OF EDUCATION	FSHS BOYS GOLF 8/18 2A SECTION 2 TOURN ENTRY FEE	200.00
144649	08/15/2025	ALMIR SELIMOVIC	8/4 V/JV GIRLS SOCCER SCRIMMAGE OFFICIAL	50.00
144650	08/15/2025	AMAR BASHER	8/12 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	125.00
144651	08/15/2025	AMAZON CAPITAL SERVICES, INC.	HS LIBRARY - BRACKETS FOR TVS - S PERDUE	113.98
144652	08/15/2025	AMAZON CAPITAL SERVICES, INC.	AUG STORY BOOKS - R HOLLINGSWORTH	28.74
			CAFETERIA SUPPLIES - S RICHARDSON	214.50
			CASES FOR IPADS - S PERDUE	98.76
			FRYSC - BEADS & PAW PRINTS - L HONSHELL	236.62
			FRYSC - CENTER ITEMS - C ADAMS	199.49
			FRYSC - CENTER ITEMS - C BLANE	917.36
			FRYSC - COUCH & CHAIRS - L HONSHELL	312.48
			HS - CELL PHONE HOLDERS - WIX	558.40
			HS - PACK & PLAYS - WILHITE	97.16
			LE - CAFETERIA SUPPLIES - SUE	220.10
			LE - SUPPLIES FOR 4TH GRADE ORIENTATION	168.49
			OFFICE SUPPLIES - K MCABEE	146.79
			PORTABLE A/C, SEAL TAPE, CABLE COVER - A TALLEY	345.59
			SE - CREDIT FOR DAMAGED BOARD	-136.90
			SE - DRY ERASE BOARD - C STEWART	136.90
			SE - GYM - FUSES FOR HVAC - C DRAKE	117.54
			SE - REORDER BOARD - C STEWART	136.90
144653	08/15/2025	AMAZON CAPITAL SERVICES, INC.	HS - CAFETERIA SUPPLIES - TINA	20.69
			LE - CREDIT FOR DAMAGED BOARD - SUE	-11.80
144654	08/15/2025	AMPLIFY EDUCATION, INC.	AMPLIFY G3 LANG LICENSES 7/1/25-6/30/26	28,000.00
			CKLA GK 1 OF 2 LICENSES 7/1/25-6/30/26	21,823.00
			CKLA K-3 LICENSES 7/1/25-6/30/26	37,000.00
144655	08/15/2025	APPLE COMPUTER INC	10 IPADS - FSHS TEACHERS	4,290.00
			4 IPADS - FES TEACHERS	1,716.00
			8 IPADS - FSHS TEACHERS	3,432.00
144656	08/15/2025	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT AUG 2025	650.00
144657	08/15/2025	B&H PHOTO - VIDEO	CHANNEL 9 VAN EQUIPMENT - A TALLEY	1,581.05
			FSHS CHANNEL 9 SUPPLIES - A TALLEY	53.15
144658	08/15/2025	BAJRAM JASHARI	8/12 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	125.00
			8/5 JV/V GIRLS SOCCER SCRIMMAGE OFFICIAL	50.00
144659	08/15/2025	BARNES & NOBLE INC	NWO TRAINING SUPPLEMENTAL BOOKS	961.92
144660	08/15/2025	BARREN COUNTY HIGH SCHOOL	FSHS GIRLS GOLF TOURN ENTRY FEE (1 ADDL PLAYER)	80.00
144661	08/15/2025	MOVLEANG CHHOR	DONUTS FOR SPED BOY TRAINING - K BAKER	82.93
144662	08/15/2025	BETHANY MINIX	TRAVEL EXP 7/29-7/30 KACTE SUMMER CONFERENCE	433.96
144663	08/15/2025	BOWLING GREEN HIGH SCHOOL	FSHS BOYS GOLF 9/6 BGIT TOURN ENTRY FEE	425.00
144664	08/15/2025	BOYD TRUCK CENTERS LLC	RETURN MULTI V-BELT	-44.96
			V - RIBBED BELT	104.93
144665	08/15/2025	BRIGITTE KILBURN	TRAVEL EXP 7/30-7/31 CTE SUMMER CONFERENCE	191.80
144666	08/15/2025	BRYAN JONES	TRAVEL EXP 7/29-7/31 CTE SUMMER CONFERENCE	233.30
144667	08/15/2025	CAVE CITY CONVENTION CENTER	OTHER PROFESSIONAL SERVICES	600.00
144668	08/15/2025	CENTRAL STATES BUS SALES INC	BUS 30 TOW	975.00
144669	08/15/2025	CINTAS 051	13485059 CO/EDGE DUST CONTROL	70.00
			13485088 WCAMP DUST CONTROL	52.50
			13485134 FSHS DUST CONTROL	449.58
			13485166 FES DUST CONTROL	344.28
			13485197 LES DUST CONTROL	488.92
			13485203 SES DUST CONTROL	447.92
			13485248 TRANSP DUST CONTROL & UNIFORMS	295.28
			13485818 FSMS DUST CONTROL	330.04
144670	08/15/2025	CITY OF FRANKLIN	015464-000 RTC WATER SVC 6/26/25-7/25/25	46.94
			015465-000 FES WATER SVC 6/26/25-7/25/25	834.16
			015607-000 TRANSP WATER SVC 6/26/25-7/25/25	61.52
			016207-000 FSMS WATER SVC 6/26/25-7/25/25	46.94
			016211-000 BOE WATER SVC 6/26/25-7/25/25	178.15
			016212-000 FSHS WATER SVC 6/26/25-7/25/25	2,117.03
			016216-000 SBALL/SOCC WATER SVC 6/26/25-7/25/25	28.50
			016217-000 LES WATER SVC 6/26/25-7/25/25	13,313.01
			016218-000 WCAMP WATER SVC 6/26/25-7/25/25	1,431.86
			016219-000 FBALLCONC WATER SVC 6/26/25-7/25/25	46.94
			016220-000 SES WATER SVC 6/26/25-7/25/25	2,058.72
			016221-000 HITFAC WATER SVC 6/26/25-7/25/25	119.83
			016222-000 BBALLCONC WATER SVC 6/26/25-7/25/25	61.52
			016223-000 BBALLSPRKLR WATER SVC 6/26/25-7/23/25	28.50
			016227-000 MSCAFE1 WATER SVC 6/26/25-7/25/25	61.52
			016228-000 MSCAFE2 WATER SVC 6/26/25-7/25/25	46.94
144671	08/15/2025	CITY OF FRANKLIN	018351-001 PARSONS, STUDENT WELFARE	50.00
144672	08/15/2025	JIM BABCOCK	PEST CONTROL SVCS AUG 2025	500.00
144673	08/15/2025	BG CHEMICALS INC	CLEANING SUPPLIES	860.50
			HS - WHEELS FOR TOMCAT RIDER T5	1,489.17

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144674	08/15/2025	CRAIG DELK	MILEAGE 7/1/25-7/31/25, IN DISTRICT	48.72
144675	08/15/2025	CRISIS PREVENTION INSTITUTE, INC	JACQUETTA JOHNSON MEMBERSHIP 9/6/25-9/5/26	200.00
144676	08/15/2025	DAVIESS COUNTY BOARD OF EDUCATION	FSHS BOYS GOLF 8/30 SEMI-STATE PREVIEW TOURN ENTRY	350.00
144677	08/15/2025	DEE SPENCER	REIMB NATL CPR CERT FEE (HS BOYS BASKETBALL COACH)	11.21
144678	08/15/2025	DEMCO INC	4 TABLES, 12 CHAIRS - FSMS	3,416.20
144679	08/15/2025	DYAN WILHITE	TRAVEL EXP 7/28-7/30 CTE SUMMER CONFERENCE	236.18
144680	08/15/2025	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 8/1	367.93
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 8/1	915.50
			202546-102633 BUSGAR ELECTRIC SVC THRU 8/1	98.71
			202547-102634 FSHS ELECTRIC SVC THRU 8/1	41,615.24
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 8/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 8/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 8/1	1,378.33
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 8/1	469.37
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 8/1	1,057.64
			202553-102640 PTSHOP ELECTRIC SVC THRU 8/1	943.94
			202554-102641 FES ELECTRIC SVC THRU 8/1	8,124.64
			202555-102642 RTC ELECTRIC SVC THRU 8/1	155.45
			202556-102643 TRLRD4 ELECTRIC SVC THRU 8/1	128.81
			202558-102645 LES ELECTRIC SVC THRU 8/1	6,901.77
144681	08/15/2025	FRANKLIN ELECTRIC PLANT BOARD	203883-103984 M KINNAIRD, STUDENT WELFARE	50.00
144682	08/15/2025	ELITE MARCHING LLC	COLOR GUARD SILKS FOR FSHS BAND	1,172.50
144683	08/15/2025	SJN DATA CENTER LLC	10 CHROMEBOOKS AND LICENSES	5,760.55
			LEAD CUSTODIAN COMPUTERS, MONITORS	3,796.05
			SOUND EQUIPMENT FOR FSHS LIBRARY	2,985.00
144684	08/15/2025	PG-GERALD, LLC	43 STAFF SHIRTS - B WILLIAMS	1,113.70
			CIA NAMETAGS	36.20
144685	08/15/2025	GIPPER MEDIA, INC.	FSHS ATHL SOCIAL MEDIA WEBSITE 8/11/25-8/11/26	625.00
144686	08/15/2025	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	805.00
144687	08/15/2025	GREAT MINDS, PBC	EUREKA MATH K-5 DIGITAL BUNDLE 7/1/25-6/30/26	96,191.08
144688	08/15/2025	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PMT	179.95
144689	08/15/2025	GREEN HILL HIGH SCHOOL	F-S ENTRY FEE TO 8/23 GREEN HILL INVITATIONAL CC	83.00
144690	08/15/2025	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	CAREY CHAFFIN ENGAGEMENT REGISTRATION	25.00
			COACHES SUMMIT 7.11.25 (9 ATTENDEES)	495.00
			OPEN SCI LES REGISTRATION	2,000.00
			OPEN SCIED HS REGISTRATION	2,000.00
			SAVVAS HS ELA REGISTRATION	2,000.00
144691	08/15/2025	HUBERT COMPANY LLC	CAFETERIA EQUIPMENT SUPPLIES	7,218.75
144692	08/15/2025	INDUSTRIAL POWER SOLUTIONS, LLC.	ELECTRICAL WORK FOR AG CLASSROOM AT W CAMPUS	1,966.00
144693	08/15/2025	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SVCS (RA 7/5/25)	364.77
144694	08/15/2025	DAWN SHRULL	(2) SCS EMPLOYEE MEMBERSHIPS JULY 2025	40.00
144695	08/15/2025	JENNI FOWLER	REIMB CPR/AED/FA CERT FEE FOR FSHS 1ST RESPONDER	14.95
144696	08/15/2025	JOE PATTERSON	REIMB CDL, PERMIT FEES - TRANSP EMPLOYEE	66.55
144697	08/15/2025	UNIVERSAL SERVICE SUPPLY INC.	LE - RM 112 - MOTOR OR A/C	519.27
144698	08/15/2025	JOSH TUCKER	TRAVEL EXP 7/23-7/25 KASA CONFERENCE	80.00
144699	08/15/2025	JUSTIN DYER	TRAVEL EXP 7/23-7/25 KASA CONFERENCE	176.96
144700	08/15/2025	JW PEPPER & SONS INC	MUSIC FOR FSHS CHORUS - A TALLEY	107.49
144701	08/15/2025	KELLY BAKER	TRAVEL EXP 7/23-7/25 KASA CONFERENCE	144.82
144702	08/15/2025	KENTUCKY EMPLOYERS MUTUAL INSURANCE	W/C PREM INSTALLMENT, SPEC FUND INST #2	14,813.79
144703	08/15/2025	KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC.	SBDM 101 SUMMER 2025 REGISTRATION	190.00
144705	08/15/2025	KENTUCKY SCHOOL BOARDS ASSOCIATION	BETH WILLIAMS SUMMER CONF REGISTRATION	110.00
			DAVID WEBSTER SUMMER INSTITUTE REGISTRATION	330.00
			NANCY UHLS SUMMER INSTITUTE REGISTRATION	330.00
			TAMMIE MANN CANCELLATION FEE - SUMMER INSTITUTE	150.00
144706	08/15/2025	LEAH BERGAMINI	8/4 V/JV GIRLS SOCCER SCRIMMAGE OFFICIAL	50.00
144707	08/15/2025	CHRISTIE LEANN FISHER	TRAVEL EXP 7/23-7/25 KASA CONFERENCE	199.76
144708	08/15/2025	LIBERTY MUTUAL INSURANCE	BUS AUTO ENDORSEMENT 1 - 2019 FORD TRANSIT ADDED	2,268.00
144709	08/15/2025	LYNN IMAGING	DIGITAL PRINTING-FSHS BASEBALL & SOFTBALL IMPROVEM	1,982.14
144710	08/15/2025	MACON COUNTY HIGH SCHOOL	F-S ENTRY FEE TO 8/30 MACON COUNTY INVITATIONAL CC	70.00
144711	08/15/2025	MADISONVILLE NORTH HOPKINS HIGH SCHOOL	FSHS BOYS GOLF 8/11 INVITATIONAL ENTRY FEE	350.00
144712	08/15/2025	MALLORY STERLING	TRAVEL EXP 7/23-7/25 KASA CONFERENCE	179.76
144713	08/15/2025	MARK'S PLUMBING PARTS	DISTRICT - PLUMBING PARTS	198.46
144714	08/15/2025	MICHAEL WIX	TRAVEL EXP 7/23-7/25 KASA CONFERENCE	176.96
144715	08/15/2025	MICHELLE MCPHERSON	TRAVEL EXP 7/28-7/31 CTE SUMMER CONFERENCE	265.22
144716	08/15/2025	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYL RENTAL JULY 2025	42.00
144717	08/15/2025	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL LEASE12 MO	81.00
144718	08/15/2025	NCS PEARSON INC	PRESCHOOL AND ELEMENTARY SCREENING FORMS	1,298.69
144719	08/15/2025	NEWSELA, INC.	FORMATIVE SES LES MS 7/1/25-6/30/26	15,250.00
144720	08/15/2025	BLB OAK TREE ENTERPRISE, LLC	2 HEART OF EDUCATION AWARDS - T SCHLOSSER	104.40
			RETIREMENT CLOCK FOR TIM UHLS	210.00
144721	08/15/2025	P&Z CAROLINA PIZZA, LLC	FSMS DISTRICT REGISTRATION	98.65
144722	08/15/2025	PARTS TOWN LLC	MS-TILT SKILLET, HS-DICTATOR FOR WALK IN COOLER	1,215.68
			SE - AIR FILTERS FOR OVENS	95.38
144723	08/15/2025	R & P FOOD LLC	ACCT 19 NEW TEACHER LUNCH	31.55
144724	08/15/2025	R & P FOOD LLC	ACCT 83 DRINKS FOR DISTRICT REGISTRATION	118.01
144725	08/15/2025	PIZZA HUT	FES DISTRICT LUNCH	192.45
			FRESHMAN ORIENTATION	732.50

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144726	08/15/2025	PRAIRIE FARMS DAIRY, INC.	MS - MILK - SUMMER FEEDING	296.82
144727	08/15/2025	PRESENTATIONS SOLUTIONS INC	INKSET, LAMIN FILM, PAPER - FSHS LIBRARY	1,191.86
			POSTER MACHINE ITEMS	1,499.06
144728	08/15/2025	PYRAMID PRINTS	FRESHMAN ORIENTATION	2,473.00
144729	08/15/2025	QUALITY PARTS EXPRESS, INC.	BUS 17 & 25 - TRANSMISSION FILTERS	70.55
			COOLANT HOSES FOR BUSES	66.20
			SE - BELT FOR A/C UNIT	28.79
144730	08/15/2025	QUILL CORPORATION	ACCT 405967 CENTER ITEMS	406.24
			ACCT 405967 OFFICE SUPPLIES	325.75
			ACCT 405967 STUDENT SUPPLIES	834.59
			ACCT 405967 SUPPLIES	38.16
			ACCT 405967 TECH SUPPLIES	121.97
144731	08/15/2025	QUILL CORPORATION	ACCT 2140335 DESK CHAIR - DOWNEY	148.99
144732	08/15/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW JULY 2025	1,282.80
			FUEL RTC JULY 2025	50.01
144733	08/15/2025	ROSS-TARRANT ARCHITECTS, INC.	BG 25-278 PROF SVCS 7/1/25-7/31/25	4,300.83
			BG23-425 PROF SVCS, REIMB EXPENSES	6,650.40
144734	08/15/2025	RYLAN'S RESTAURANT LLC	STUDENT ADVISORY MEETING	53.15
144735	08/15/2025	S&ME, INC.	BG 23-425 PROFESSIONAL SERVICES	1,583.00
144736	08/15/2025	SAMUEL EVANS	TRAVEL EXP 7/28-7/31 CTE SUMMER CONFERENCE	254.60
144737	08/15/2025	SAMUEL HERNANDEZ	8/5 JV/V GIRLS SOCCER SCRIMMAGE	50.00
144738	08/15/2025	SAMUEL KESSLER	TRAVEL EXP 7/24-7/26 KASA CONFERENCE	239.10
144739	08/15/2025	SAMUEL NORTHERN	TRAVEL EXP 7/23-7/25 KASA CONFERENCE	180.62
144740	08/15/2025	SCHOOL SPECIALTY LLC	CLASSROOM BINDERS - COLEMAN	278.75
			FES SCHOOL SUPPLIES	1,359.89
			FSMS ART ROOM SUPPLIES	1,090.96
144741	08/15/2025	SCOTT COUNTY HIGH SCHOOL	FSHS BOYS GOLF 8/5 CARDINAL CLASSIC ENTRY FEE	425.00
144742	08/15/2025	SCOTT WASTE SERVICES LLC	FSHS CTE TEMPORARY SERVICE (DURING RENOVATION)	3,150.00
144743	08/15/2025	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORT (JULY)	99.75
144744	08/15/2025	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFSPAC FOOD SERV SANITATION & SAFETY - JULY	336.90
144745	08/15/2025	SHALEE MANN	TRAVEL EXP 7/27-7/31 CTE SUMMER CONFERENCE	236.96
144746	08/15/2025	SNA	SARAH RICHARDSON ANNUAL MEMBERSHIP	20.00
144747	08/15/2025	SOE REH	8/12 V/JV GIRLS SOCCER OFFICIAL (2 PERSON)	155.00
144748	08/15/2025	SOUTH CENTRAL PROPERTY MANAGEMENT, LLC	BLDG RENTAL SEPT 2025 - CTE RENOVATION	5,850.00
144749	08/15/2025	JAN DILLON	DISTRICT REGISTRATION	475.00
144750	08/15/2025	TAW REH	8/12 V/JV GIRLS SOCCER OFFICIAL (2 PERSON)	155.00
144751	08/15/2025	TAMMY BARNES	PAINT FOR DISTRICT	2,121.79
			PAINT FOR SE & HS	1,439.00
144752	08/15/2025	TIM SCHLOSSER	TRAVEL EXP 7/23-7/25 KASA CONFERENCE	80.00
144753	08/15/2025	CITIBANK N.A.	ROUND UP	589.95
144754	08/15/2025	TRANE U.S. INC	SE GYM UNIT - TRANSFORMER	447.73
			SE GYM UNIT - TRANSFORMER, BLOWER MOTOR	1,818.87
144755	08/15/2025	TRAUGHBER MECHANICAL SERVICES INC	SE - RM 23 - HANG SWING MOUNT	830.94
144756	08/15/2025	MICHAEL T FAIRMAN	20 CUSTODIAL SHIRTS - HR DEPT	120.00
			MAGNETS FOR DISTRICT PROGRAM	1,632.00
			SIGNS FOR HS BUS LOOP	50.00
144757	08/15/2025	WESTERN KY UNIVERSITY	IDEA FESTIVAL REGISTRATION - FSHS	1,100.00
			IDEA FESTIVAL REGISTRATION - FSMS	1,000.00
144758	08/15/2025	WHOLESALE SUPPLY GROUP INC	ELECTRICAL TAPE	9.70
144759	08/15/2025	WOODBURN PRESS LLC	STUDENT PLANNERS	259.86
144760	08/18/2025	ALL THINGS CONSTRUCTION	CONCRETE PAD FOR NEW SOCCER PRESS BOX	7,750.00
144761	08/18/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	PAPERCUT SOFTWARE LICENSE RENEWAL	3,405.60
144762	08/18/2025	KONICA MINOLTA PREMIER FINANCE	CAMPUS COPIER RENTALS 7/28/25-8/28/25	3,863.35
			CENTRAL PRINTING CONTRACT PMT 7/23/25-8/23/25	1,947.61
			CENTRAL PRINTING OVERAGE 6/23/25-7/23/25	2.29
			CENTRAL PRINTING SUPPLY FREIGHT	6.00
			IMAGES/OVERAGE 6/28/25-7/28/25	845.45
144763	08/22/2025	AMAZON CAPITAL SERVICES, INC.	MATS - SES	148.50
144764	08/22/2025	ALLIANCE CORP	BG 23-425 CONCRETE & GEN TRADES 6/1/25-7/1/25	343,753.11
			BG 23-425 CONSTRUCTION MGMT SVCS 7/1/25-7/31/25	44,844.87
144765	08/22/2025	BENNETT'S CONTRACTING, INC.	BG 23-425 GYP BD ASSEMBLIES & AC PANEL CEILING	1,413.00
144766	08/22/2025	CDI FLOORING	BG 23-425 FLOORING 6/30/25-7/30/25	9,060.30
144767	08/22/2025	DIVERSIFIED ELECTRICAL, INC.	BG 23-425 ELECTRICAL 6/25/25-7/25/25	118,710.00
144768	08/22/2025	ECKART, LLC.	BG 23-425 ELECTRICAL SWITCHES/MISC MATERIAL	28,529.97
144769	08/22/2025	IMI SOUTH/IRVING MATERIALS	BG 23-425 CONCRETE	5,682.50
144770	08/22/2025	JOHNSON CONTROLS FIRE PROTECTION	BG 23-425 FIRE ALARM	5,854.77
144771	08/22/2025	LEE COMPANY	BG 23-425 PLUMBING & HVAC 7/1/25-7/31/25	329,143.50
144772	08/22/2025	MILLS SUPPLY CO INC	BG 23-425 CONCRETE REINFORCING	7,820.00
144773	08/22/2025	PLUMBERS SUPPLY CO. INC.	BG 23-425 PLUMBING FIXTURES & EQUIPMENT	6,527.84
144774	08/22/2025	REXEL USA, INC.	BG 23-425 MISCELLANEOUS MATERIALS	968.85
144775	08/22/2025	SCHILLER ARCHITECTURAL HARDWARE & DOOR SYSTEMS	BG 23-425 DOORS, FRAMES AND HARDWARE	1,170.00
144776	08/22/2025	SCOTTY'S CONTRACTING & STONE, LLC	BG 23-425 SITE EXCAVATION AND STORM DRAIN 6/1-7/31	677,164.55
144777	08/22/2025	TWIN LAKES FIRE SERVICE, LLC	BG 23-425 FIRE PROTECTION 7/1/25-7/23/25	9,000.00
144778	08/22/2025	WHOLESALE ELECTRIC SUPPLY CO INC	BG 23-425 LIGHTING & MISC MATERIALS	68,041.32
144779	08/29/2025	RONALD C SPEARS	SES CLASSROOM CARPET - GRAVES	135.00
144780	08/29/2025	PG-GERALD, LLC	SES BUS PASSES	334.83
			SES CAR PASSES	350.21

Check Number	Date	Vendor Name	Invoice Description	Check Amount
144781	08/29/2025	QUILL CORPORATION	ACCT 2906908 SHEET PROT, HIGHLIGHTER, LAM FILM	402.60
144782	08/29/2025	SCHOOL SPECIALTY LLC	SES CLASSROOM SUPPLIES - HENDERSON	101.00
144783	08/29/2025	CAPITAL ONE	SES CLASSROOM SUPPLIES	213.64
144784	08/29/2025	BARREN COUNTY BUSINESS SUPPLY	LES TAKE HOME FOLDERS	892.50
144785	08/29/2025	QUILL CORPORATION	ACCT 2036178 ARTKRAFT ROLL	365.48
			ACCT 2036178 EXPO FINE POINT FOR MATH	218.66
			ACCT 2036178 KRAFT PAPER ROLL	249.20
			ACCT 2036178 LIBRARY & OFFICE SUPPLIES	58.57
			ACCT 2036178 MATH SUPPLIES	115.12
			ACCT 2036178 PAPER CLIPS	43.32
			ACCT 2036178 STRING ENVELOPES	59.80
			ACCT 2036178 SUPPLIES	2,572.31
144786	08/29/2025	SIMPLE SOLUTIONS	NEXT GENERATION SCIENCE 4 WORKBOOKS - LES	5,200.00
144787	08/29/2025	CAPITAL ONE	BALLWEG CLASS SUPPLIES	149.64
			C SMITH CLASS SUPPLIES	122.24
			CAVANAH CLASS SUPPLIES	154.02
			PATTERSON CLASS SUPPLIES	148.89
144788	08/29/2025	BLICK ART MATERIALS	FSMS ART ROOM SUPPLIES	839.97
144789	08/29/2025	GEORGE PATTON ASSOCIATES INC	SIGN HOLDERS	344.75
144790	08/29/2025	QUILL CORPORATION	ACCT 2140335 CLASSROOM SUPPLIES - BELCHER	24.99
			ACCT 2140335 CLASSROOM SUPPLIES - KAETZEL	30.49
			ACCT 2140335 CLASSROOM SUPPLIES - KNIGHT	40.04
			ACCT 2140335 CLASSROOM SUPPLIES - MITCHELL/DOWNEY	334.89
			ACCT 2140335 CLASSROOM SUPPLIES - WEWOOD	47.59
			ACCT 2140335 EASEL POST-IT PADS	90.08
			ACCT 2140335 VELCRO	28.89
144791	08/29/2025	OREGON UNIVERSITY SYSTEM	FSMS SWIS ONLINE RENEWAL 9/1/25-8/31/26	675.00
144792	08/29/2025	HARRIS CW PROPERTIES LLC	FSMS OPEN HOUSE	441.61
144793	08/29/2025	DELTAMATH SOLUTIONS INC.	DELTAMATH INTEGRAL SY25-26 FOR FSHS	1,980.00
144794	08/29/2025	EDPUZZLE, INC.	PRO SCHOOL: STARTER EDITION 1 YR - FSHS	3,234.00
144795	08/29/2025	JOHN ESTEP	BACKPACKS - FSHS	409.50
144796	08/29/2025	PG-GERALD, LLC	FSHS TEACHER SIGN	40.86
144797	08/29/2025	GIMKIT, INC	GIMKIT SCHOOL LICENSE - FSHS	1,000.00
144798	08/29/2025	GRADE CAM LLC	GRADECAM - GRADIENT SUBSCRIPTION - FSHS	2,940.00
144799	08/29/2025	JOSEPH SMYTH	REIMBURSE FOR TABLE EXTENDERS	159.92
144800	08/29/2025	NASCO EDUCATION LLC	EQUATIONS LEARNING SYSTEM	382.14
144801	08/29/2025	PYRAMID PRINTS	FSHS SHIRTS	1,724.00
144802	08/29/2025	QUILL CORPORATION	ACCT 358241 PODIUM	86.93
			ACCT 358241 STOOL	103.94
			ACCT 358241 SURGE PROTECTOR, LABEL TAPE	96.63
			ACCT 358241 TONER, CHAIR, FOLDERS, BINDER	961.29
144803	08/29/2025	SCHOOL SPECIALTY LLC	PENCILS, STICKY NOTES	123.63
			POCKET SLEEVES	52.87
144804	08/29/2025	SMARTPASS, INC	HALL PASS PRO ANNUAL SUBSC 7/1/25-6/30/26 (FSHS)	4,436.81
144805	08/29/2025	UNDERGROUND VAULTS & STORAGE, INC	FSHS 8/15 SHREDDING SERVICES (2 CONTAINERS)	30.00
144806	08/29/2025	CRABTREE FURNITURE	CENTER FURNITURE - L EVERSMAN	699.96
144807	08/29/2025	LUCINDA EVERSMAN	MILEAGE 8/15 RIBBON CUTTING FOR ISAIAH 117	17.20
144808	08/29/2025	R & P FOOD LLC	ACCT 43 STUDENT NEEDS	152.25
144809	08/29/2025	R & P FOOD LLC	ACCT 83 LEADERSHIP DAY	122.86
144810	08/29/2025	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS	532.95
144811	08/29/2025	4G INVESTMENTS LLC	FES LEADERSHIP TEAMS	230.00
			FSHS LEADERSHIP TEAMS	350.00
			FSMS LEADERSHIP TEAMS	275.00
			LES LEADERSHIP TEAMS	230.00
			SES LEADERSHIP TEAMS	350.00
144812	08/29/2025	QUILL CORPORATION	ACCT 1611402 FES INSTRUCTIONAL SUPPLIES	117.79
			ACCT 1611402 LAMINATING FILM	154.44
144813	08/29/2025	AARON TALLEY	REIMB CHANNEL 9 EXPENSES	200.74
144814	08/29/2025	ADIN GATES	8/26 V GIRLS SOCCER OFFICIAL	95.00
144815	08/29/2025	ALLEN COUNTY BOARD OF EDUCATION	FSHS 2A STATE TOURN QUAL CART FEES (BOYS/GIRLS)	50.00
144816	08/29/2025	ALLIED INSTRUCTIONAL SERVICES, LLC	ORIENTATION & MOBILITY SVCS	138.36
144817	08/29/2025	ALMIR SELIMOVIC	8/14 MS BOYS SOCCER OFFICIAL	60.00
			8/14 MS GIRLS SOCCER OFFICIAL	60.00
144818	08/29/2025	ALPHA MECHANICAL SERVICE, INC.	QUARTERLY BOILER PM (1ST QTR)	3,975.00
144819	08/29/2025	AMAZON CAPITAL SERVICES, INC.	"LORD OF THE FLIES" - M SCHLOSSER	395.40
			ADJUSTABLE SIGN HOLDERS - M HUMPHREY, FES	273.79
			BOTTLE FILLING STATION - J LOVEALL, HS CTE	1,475.88
			CENTER FURNITURE - L EVERSMAN	369.45
			CENTER ITEMS - C BLANE	69.99
			CENTER SUPPLIES - C BLANE	1,052.77
			CLASSROOM SUPPLIES - PETTY, FSHS	101.28
			HDMI CABLES - M HUMPHREY, FES	67.18
			HEADPHONES - CASSADY, FSHS	312.00
			MOBILE TV STAND - J FOWLER, FSHS	89.99
			MS - CAFETERIA SUPPLIES - SUE LYNN	206.64
			OFFICE SUPPLIES - K MCABEE	219.34
			ORANGE SAFETY VESTS - PAM, TRANSP	521.82

Check Number	Date	Vendor Name	Invoice Description	Check Amount
144819	08/29/2025	AMAZON CAPITAL SERVICES, INC.	ROLLING DESKS & STOOLS - J FOWLER	344.64
			SCREEN CLEANERS & CHARGING PORTS - J FOWLER	121.91
			SE - CAFETERIA SUPPLIES - STEPHANIE	78.55
			SES BATHROOM CABINET - C STEWART	104.97
			TABLE FOR PRINTER - JENNIFER, HS CAFE	64.80
			WHITEBOARD FILM - M HUMPHREY	117.76
			WHITEBOARDS & MARKERS - SUE LYNN, MS CAFE	285.36
144820	08/29/2025	AMAZON CAPITAL SERVICES, INC.	ALARM CLOCK - J FOWLER	33.99
			BULLETIN BOARD BORDERS - C STEWART	36.97
			CELL PHONE ORGANIZER - B COATES	14.96
			INK PENS - M FRANKLIN, RTC	30.28
			LABEL MAKER - AMBER, FE CAFE	53.08
			PLASTIC NUMBERS - M HUMPHREY, FES	19.68
			USB CLICKERS & DVD PLAYER - A PHILLIPS, FSHS CTE	54.04
144821	08/29/2025	APPLE COMPUTER INC	20 IPADS AND APPLE PENCILS FOR FSMS TEACHERS	7,880.00
			20 IPADS AND APPLE PENCILS FOR LES TEACHERS	7,880.00
144822	08/29/2025	B&H PHOTO - VIDEO	CHANNEL 9 SUPPLIES - A TALLEY, FSHS	1,923.96
144823	08/29/2025	BAHATI BILOMBELE	8/23 V GIRLS SOCCER OFFICIAL	75.00
144824	08/29/2025	BAJRAM JASHARI	8/18 MS BOYS SOCCER OFFICIAL	60.00
			8/18 MS GIRLS SOCCER OFFICIAL	60.00
144825	08/29/2025	BARRY R VINCENT	8/21 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
			8/25 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
144826	08/29/2025	BENJAMIN DAHMER	8/26 MS VOLLEYBALL OFFICIAL (2 GAMES)	90.00
144827	08/29/2025	BEST ONE FLEET SERVICE OF BG, INC.	LP 22.5 BUS TIRES	3,020.40
			SEAL CHECK, TRUCK GAUGE, VALVE STEMS, TIRE THUMPER	557.40
144828	08/29/2025	BLUEGRASS COMMERCIAL DOOR AND MORE LLC	HS - RM 237C - REPAIR DOORS	2,516.00
			MS - CAFETERIA - REPLACE DOOR	2,357.00
			SES - RM 37 - REPAIR DOORS	2,516.00
			WC - REPLACE PANIC BAR AND LOCK TO DOOR 6	865.00
144829	08/29/2025	BMI SYSTEMS GROUP	ANNUAL FIXED ASSET SUPPORT & MAINT 9/2025-8/2026	495.00
144830	08/29/2025	BOWEN TIRE CO	BUS 4 - FREON	249.95
144831	08/29/2025	BOYD TRUCK CENTERS LLC	AIR S/A SERVICE KIT	209.48
			BRAKE SHOE KITS - TRANSP	225.76
			BUS 21 - REPLACE TURBO, SLACK ADJUSTERS	8,271.51
			HOSE T	25.36
			PARTS FOR BUSES	963.77
			REPLACED DEF HEADER 2018 THOMAS BUS	3,390.15
			RETURN WATER PUMP	-493.12
			SOFTWARE INSTALL ON NEW LAPTOP	840.00
144832	08/29/2025	BRAD ADAMS	8/19 JV/V VOLLEYBALL OFFICIAL	120.00
144833	08/29/2025	CAVE CITY CONVENTION CENTER	OTHER PROFESSIONAL SERVICES	600.00
144834	08/29/2025	CENTRAL STATES BUS SALES INC	BUS 28 FUEL FLOAT	282.03
			LIGHTS FOR BLUEBIRD BUS	1,005.90
			ROUND LIGHTS FOR BLUEBIRD BUS	217.84
			SERPENTINE BELTS	255.10
144835	08/29/2025	CENTURY LLC	SOLID BELTS FOR MARTIAL ARTS - R HOLLINGSWORTH	1,111.51
144836	08/29/2025	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 7/16/25-8/15/25	108.00
144837	08/29/2025	COLLIER ROOFING CO., INC.	FOOTBALL FIELDHOUSE ROOF REPAIR	1,223.13
144838	08/29/2025	COMMONWEALTH HEALTH CORPORATION, INC	REHWLSIMPSON DOT AND STUDENT RANDOM DRUG TESTING	3,149.50
144839	08/29/2025	COMMONWEALTH HEALTH CORPORATION, INC	F-S ATHL PT SVCS 7/1/25-7/31/25	7,750.00
144840	08/29/2025	CORNERSTONE DIAGNOSTICS INC	DOT EMPLOYEE DRUG TESTING	142.00
144841	08/29/2025	CRAFTON AUTO REPAIR	CLEAN CARBURETOR ON GATOR	235.97
			STARTER FOR 2005 CHEVY UPLANDER (MARIA'S)	539.54
144842	08/29/2025	CRISIS PREVENTION INSTITUTE, INC	NONVIOLENT CRISIS INTERVENTION ONLINE COURSE	2,584.50
144843	08/29/2025	CROCKER & CROCKER	BOE ATTORNEY SVCS JULY 2025	1,395.90
144844	08/29/2025	DAVID BROWN	8/21 MS FOOTBALL OFFICIAL	110.00
144845	08/29/2025	DEANA ISLAS	TRAVEL EXP 7/28-7/31 CTE SUMMER CONF	256.10
144846	08/29/2025	DEMCO INC	FSHS LIBRARY FURNITURE	738.15
144847	08/29/2025	DIRECT FITNESS SOLUTIONS, LLC	WEIGHT ROOM FLOORING - M CHANEY, FSHS FIELDHOUSE	59,000.00
144848	08/29/2025	EDYNAMIC HOLDINGS LP	VIRTUAL BUSINESS LICENSE 8/27/25-8/26/26 (B JONES)	3,400.00
144849	08/29/2025	FRANKLIN ELECTRIC PLANT BOARD	207951-102634 UNIT 8 CTE SVC THRU 8/10/25	154.61
			207952-102634 UNIT 9 CTE SVC THRU 8/10/25	196.44
			207953-102634 UNIT 10 CTE SVC THRU 8/10/25	199.17
144850	08/29/2025	FRANKLIN ELECTRIC PLANT BOARD	207583-113606 PHELPS, STUDENT WELFARE	50.00
144851	08/29/2025	FRANKLIN ELECTRIC PLANT BOARD	201785-106417 JACKSON, STUDENT WELFARE	100.00
144852	08/29/2025	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS JULY 2025	120.00
144853	08/29/2025	PG-GERALD, LLC	250 STUDENT ATHLETIC PASSES	64.24
			6,000 PURCHASE ORDERS FOR DISTRICT BEGINNING#66001	1,043.43
			BUSINESS CARDS - TIM SCHLOSSER	58.40
144854	08/29/2025	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS - JULY	275.00
144855	08/29/2025	GREAT MINDS, PBC	24-25 EUREKA MATH SQUARED GR K	331.97
			25-26 EUREKA MATH SPED, GRADES 1-9	370.80
			EUREKA MATH SQUARED GR K	335.30
144856	08/29/2025	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 7/29-8/26	1,902.78
144857	08/29/2025	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	OTHER PROFESSIONAL SERVICES	546.00
144858	08/29/2025	GUARDIAN PROTECTION SERVICES INC	BURGLAR SYSTEM MONITOR 9/1/25-8/31/26 (TECH DEPT)	322.44
144859	08/29/2025	HAMZE DAHIR	8/14 MS BOYS SOCCER OFFICIAL	60.00

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144859	08/29/2025	HAMZE DAHIR	8/14 MS GIRLS SOCCER OFFICIAL	60.00
			8/23 V GIRLS SOCCER OFFICIAL	75.00
144860	08/29/2025	HAPPY NUMBERS INC.	HAPPY NUMBERS PREM SCHOOL SUBSC 25-26	3,500.00
144861	08/29/2025	HOPKINS COUNTY CENTRAL HIGH SCHOOL	FSHS 9/6 STORM INVITATIONAL CROSS COUNTRY MEET	89.00
144862	08/29/2025	HUSSAIN ALRAMADAN	8/12 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	125.00
144863	08/29/2025	ISABELLE PARKS	8/18 JV/V VOLLEYBALL OFFICIAL	105.00
			8/26 JV/V VOLLEYBALL OFFICIAL	120.00
144864	08/29/2025	JAMES POWELL	8/21 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
144865	08/29/2025	JETON HYSENI	8/19 V G/B SOCCER OFFICIAL	190.00
144866	08/29/2025	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 7/29-8/26	1,614.48
144867	08/29/2025	UNIVERSAL SERVICE SUPPLY INC.	DEFROST TIMER FOR SES OVEN	97.13
144868	08/29/2025	JORDAN BOTTOMS	8/21 MS FOOTBALL OFFICIAL	110.00
144869	08/29/2025	JOSE MENJIVAOL	8/23 V GIRLS SOCCER OFFICIAL	75.00
			8/26 V BOYS SOCCER OFFICIAL	75.00
144870	08/29/2025	JOSEPH MATHEIS	8/15 MS BOYS SOCCER OFFICIAL	60.00
144871	08/29/2025	JW PEPPER & SONS INC	MUSIC FOR FSHS CHORUS	45.00
			SHEET MUSIC - K HICKS, ORCHESTRA	590.30
144872	08/29/2025	KASSAUNDRA SMITH	8/19 V G/B SOCCER OFFICIAL	190.00
144873	08/29/2025	KAYLI PENNINGTON	8/19 JV/V VOLLEYBALL OFFICIAL	120.00
144874	08/29/2025	KEVIN BLALOCK	8/21 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
144875	08/29/2025	KEYSTOPS LLC	DEF BULK TOTE REFILL - TRANSP	396.76
144876	08/29/2025	KHSCCA, INC.	FSHS 2025-2026 MEMBERSHIP DUES	1,530.00
144877	08/29/2025	LEAH WOOD	TRAVEL EXP 7/23-7/24 KASA CONFERENCE	196.10
144878	08/29/2025	LAZEL INC	25-26 READING A-Z RENEWAL 8/19/25-8/18/26	135.00
144879	08/29/2025	LIBERTY MUTUAL INSURANCE	BUS AUTO ENDORSEMENTS 2 AND 3	516.00
144880	08/29/2025	SYNCHRONY BANK	2 MOP BUCKETS - TRANSP	148.92
			CABLES, PVC, POWERSTRIP, CORD FOR FSHS LIBRARY TV	210.49
			CENTER FURNITURE, STORAGE CABINET	194.58
			DUST PANS - SES, CARPET SHAMPOOER	189.87
			GATE KEY BOX - TRANSP	157.15
			GRASS SEED AND HAY - J LONDON	531.46
			MAINT SHOP SUPPLIES	148.30
			PAINT SUPPLIES FOR DISTRICT - MAINT	49.95
			PLUMBING AND LIGHTING FOR MAINT SHOP	228.95
			PLUMBING FITTINGS FOR HVAC AT FES	80.75
			PLUMBING SUPPLIES FOR FSMS	56.36
			RATCHET STRAPS, CLEANING SUPPLIES FOR DISTRICT	156.63
			SES COOLER REPAIR PARTS	110.69
			SES GARDEN TOOLS	130.26
			SES PROJECT GARDEN SUPPLIES	51.53
			SHELVING UNITS - MANDARIN, SHELF - GARDEN SHED	616.30
			SMALL TRASH CANS FOR DISTRICT	141.23
			SUPPLIES FOR FSHS LIBRARY (TO MOUNT TV)	92.79
			WELDING/CONSTRUCTION SUPPLIES - J LOVEALL	625.87
			WIRE, ELECTRICAL TAPE (DISTRICT USE)	89.36
144881	08/29/2025	SYNCHRONY BANK	3 BOARDS FOR SHELVING CABINETS AT BEASLEY HOUSE	29.28
			ANCHORS AND NUTS - J LONDON, MAINT	47.80
			DUST PAN FOR LES - MAINT	15.81
			EXTENSION CORD, SOCKET BITS - SCOTT, MAINT	43.43
			NETWORK DROPS/BRACKETS	11.64
			PEEPHOLE-MS KITCHEN DOOR, PLEXIGL-HS FIRE EXT DOOR	20.52
			PLUMBING SUPPLIES AT SES	17.45
			SE GYM - MECHANICAL LUGS	21.93
			WOOD FOR A CLOSURE AROUND HVAC AT WEST CAMPUS	22.37
			ZIP TIES FOR FES - MAINT	24.15
144882	08/29/2025	MICHELLE GUESS	MILEAGE 8/20 SBAC TRAINING	19.78
144883	08/29/2025	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS MONTHLY SUPPLIES	940.89
144884	08/29/2025	MODERN SUPPLY COMPANY INC	12013496 MAINT LIQUID PROPANE FOR FORKLIFT	151.40
144885	08/29/2025	MSC INDUSTRIAL SUPPLY CO.	OIL PADS & BRAKE CLEANER - TRANSP	331.61
144886	08/29/2025	MUHLENBERG COUNTY BOARD OF EDUCATION	FSHS 9/13 MUSTANG STAMPEDE CROSS COUNTRY MEET	105.00
144887	08/29/2025	NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG	A MCNAUGHTON MEMBERSHIP RENEWAL	72.00
144888	08/29/2025	NATIONAL BUSINESS FURNITURE LLC	100 TABLES, 100 CHAIRS - SES	14,019.00
144889	08/29/2025	NCS PEARSON INC	KABC-II Q-GLOBAL SCORING SUBSCR 1 YR	55.00
			WISC-V, BASC-3, KABC-II RECORD FORMS	782.67
144890	08/29/2025	ASCEND LEARNING HOLDINGS LLC	15 PCT STUDY GUIDES FOR CTE CLASSROOM - MCPHERSON	827.84
144891	08/29/2025	THE APRIL CORPORATION	REPAIR GARAGE DOORS AT TRANSP	538.00
144892	08/29/2025	PARTS TOWN LLC	COOLING FAN FOR OVEN AT HS KITCHEN	264.26
			INTERFACE BOARD FOR MS OVEN	1,791.30
			WHEELS FOR MS KITCHEN CARTS	349.29
144893	08/29/2025	PLUMBMASTER, INC.	PLUMBING SUPPLIES	13.34
144894	08/29/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,230.03
			HS - MILK	1,311.34
			LE - MILK	1,193.40
			MS - MILK	436.95
			SE - MILK	2,322.90
144895	08/29/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	100.77
			HS - MILK	235.24

Check Number	Date	Vendor Name	Invoice Description	Check Amount
144895	08/29/2025	PRAIRIE FARMS DAIRY, INC.	LE - MILK	184.69
			MS - MILK	471.15
			SE - MILK	168.17
144896	08/29/2025	PYE-BARKER FIRE & SAFETY, LLC	BOE ANNUAL FIRE EXT INSPECTION	9.00
			DIST TECH ANNUAL FIRE EXT INSPECTION	12.00
			FES ANNUAL FIRE EXT INSPECTION, MAINT REST 2 TANK	244.50
			HS, CTE, GYM ANNUAL FIRE EXT INSPECTION, MAINT RES	1,463.00
			LES ANNUAL FIRE EXT INSPECTION, MAINT REST 2 TANK	1,385.00
			MS ANNUAL FIRE EXT INSPECTION, MAINT REST TANK SYS	1,962.00
			SES ANNUAL FIRE EXT INSPECTION, MAINT REST 2 TANK	781.00
			WC, OLD GYM ANNUAL FIRE EXT INSPECTION	9.00
144897	08/29/2025	QUALITY PARTS EXPRESS, INC.	BELT FOR HVAC UNIT FSMS RM 115	15.19
144898	08/29/2025	QUILL CORPORATION	ACCT 405967 CREDIT FOR DAMAGED CALENDAR	-19.54
			ACCT 405967 EARPHONES - SES	354.56
			ACCT 405967 EARPHONES- SES	605.44
			ACCT 405967 ENVELOPES, POST ITS	80.72
			ACCT 405967 FLORAL CALENDAR (REPLACEMENT)	19.54
			ACCT 405967 OFFICE SUPPLIES	41.96
			ACCT 405967 RULED PADS, PENS, CALENDAR	61.05
			ACCT 405967 SPIRAL TEMP SCHOOL VISITOR	114.66
			ACCT 405967 SUPPLIES	576.00
144899	08/29/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL TRANSP JULY 2025	477.74
144900	08/29/2025	REX R. RUSH	8/14 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
144901	08/29/2025	REXEL USA, INC.	13 LED BULBS FOR DISTRICT PARKING LOT LIGHTS	480.55
144902	08/29/2025	ROBERT CARDWELL	8/14 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
144903	08/29/2025	S&ME, INC.	BG 23-425 PROFESSIONAL SVCS	4,151.25
144904	08/29/2025	SAMS WHOLESALE CLUB	CENTER ITEMS - C BLANE	910.28
			FRESHMAN ORIENTATION - C ADAMS	1,167.61
			NEW TEACHER LUNCH - R HOLLINGSWORTH	206.66
			NWO TRAINING - M GUESS	49.24
			SENIOR BASH & CENTER ITEMS - C ADAMS	849.95
144905	08/29/2025	SAMUEL EVANS	TRAVEL EXP 8/13-8/15 KY STATE FAIR	522.23
144906	08/29/2025	SARAH RICHARDSON	PETTY CASH FOR SE/LE GRANDPARENTS BREAKFAST	650.00
144907	08/29/2025	SAVVAS LEARNING COMPANY LLC	25-26 ENVISION MATH 6&8 SUBSCR - S NORTHERN	2,556.26
144908	08/29/2025	SCHARDEIN MECHANICAL CONTRACTORS, INC.	SES RM 27, WC HEAT & AIR	307.20
144909	08/29/2025	SEAN PATRICK OWENS	8/18 MS BOYS SOCCER OFFICIAL	60.00
			8/18 MS GIRLS SOCCER OFFICIAL	60.00
144910	08/29/2025	SHRIVER OFFICIATING LLC	8/21 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
144911	08/29/2025	SNA	723206 TINA COWLES MEMBERSHIP DUES	64.00
144912	08/29/2025	SOE REH	8/26 V BOYS SOCCER OFFICIAL	75.00
144913	08/29/2025	SONITROL OF EVANSVILLE INC.	REPAIR DAMAGED WIRE AT FSHS	150.00
			REPLACE BATTERY-FSHS PANIC, RELOCATE AIRPHONE-LIBR	525.00
144914	08/29/2025	TAW REH	8/26 V G/B SOCCER OFFICIAL	170.00
144915	08/29/2025	TAYLOR WATSON	8/15 MS BOYS SOCCER OFFICIAL	60.00
144916	08/29/2025	THE GRANDE LLC - TONI MCDANIEL	SCS EMPLOYEE MEMBERSHIPS JULY 2025	680.00
144917	08/29/2025	THOMAS R JAMES	8/26 JV/V VOLLEYBALL OFFICIAL	120.00
144918	08/29/2025	TOADVINE ENTERPRISES INC	PARTS FOR MS AND HS BASKETBALL GOALS	2,025.00
144919	08/29/2025	TONY FRANKLIN	8/18 JV/V VOLLEYBALL OFFICIAL	105.00
144920	08/29/2025	TRAUGHBER MECHANICAL SERVICES INC	BRACKETS FOR SES URINAL	65.00
144921	08/29/2025	UNITY SCHOOL BUS PARTS	LED LIGHTS FOR STOCK - MAINT	351.53
144922	08/29/2025	UNDERGROUND VAULTS & STORAGE, INC	FS BOE SHREDDING SVCS (2 BINS 8/15/25)	55.00
			FS BUS TERMINAL 8/15 SHREDDING SVCS (1 CONTAINER)	20.00
144923	08/29/2025	VARSITY BRANDS HOLDING CO, INC	SOFTBALL UNIFORMS	4,230.00
144924	08/29/2025	VINE & BRANCH LLC	ANNUAL INSP BALL GOALS AND BLEACHERS (ALL SCHOOLS)	7,950.00
			REPLACE SAFETY STRAPS/EDGE PADDING FOR BALL GOALS	1,700.00
144925	08/29/2025	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 8/19/25	4,104.29
144926	08/29/2025	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 8/19/25	15,573.64
144927	08/29/2025	MICHAEL T FAIRMAN	CHANNEL 9 VAN WINDOW LETTERING	375.00
			RIGHT TURN ONLY SIGNS FOR SES	50.00
144928	08/29/2025	CAPITAL ONE	55" CLASSROOM TV - K BAKER	328.00
			75" TV FOR FSHS CLASSROOM - S PERDUE	328.00
			BACK TO SCHOOL BASH - L EVERSMAN	489.36
			CENTER & FES PROGRAM ITEMS - L EVERSMAN	431.10
			CENTER ITEMS - C ADAMS	1,138.94
			CENTER ITEMS - C BLANE	1,935.49
			CENTER ITEMS - L HONSHELL	931.02
			DISTRICT WATER - A SPEARS	253.66
			FRESHMAN ORIENTATION & CENTER ITEMS - C ADAMS	309.98
			FSHS ART SUPPLIES - B HARTING	810.40
			IPAD CASES - E CASSADY, FSHS	279.89
			LES DISTRICT LUNCH - L EVERSMAN	261.80
			REPURCHASE TV FOR FSHS CLASSROOM - S PERDUE	328.00
			RETURN FSHS TV DUE TO DAMAGE	-328.00
			STUDENT & CENTER ITEMS - L EVERSMAN	269.23
			STUDENT ITEMS - L EVERSMAN	863.04
			SUPPLIES FOR FOOD SVC STAFF TRAINING	588.22
			TWO 75" TVS FOR CTE MOVE TO WC	1,330.40

Check Number	Date	Vendor Name	Invoice Description	Check Amount
144929	**08/29/2025**	CAPITAL ONE	CENTER ITEMS - C BLANE	142.58
			CHARGERS FOR IPADS - C SMITH, FSHS	79.44
			CLASSROOM SUPPLIES - K KENYON, LES	138.07
			CLASSROOM SUPPLIES - M HARDISON, LES	247.42
			COMPUTER ITEMS - C BLANE	200.71
			FOOD FOR STUDENT W/ ALLERGIES	40.35
			LES 4TH GRADE ORIENTATION	177.88
			LES CLASSROOM SUPPLIES - A FRANKLIN	200.14
			LES CLASSROOM SUPPLIES - C KUMMER	206.81
			LES CLASSROOM SUPPLIES - J TALLEY	135.21
			LES CLASSROOM SUPPLIES - J TONEY	150.00
			LES CLASSROOM SUPPLIES - M JONES	171.46
			LES TEACHERS LOUNGE SUPPLIES - J TALLEY	46.64
			NEW TEACHER MEETING SUPPLIES - S SMITH	252.55
			NWO TRAINING SUPPLIES - S SMITH	99.13
			OFFICE SUPPLIES - M ABNEY, HS CTE	99.68
			TRANSP TRAINING SNACKS - C DELK	36.75
			TRANSP TRAINING SUPPLIES - P SHAFFER	145.08
			WATER FOR BUSES - A SPEARS	236.16
144930	**08/29/2025**	WESLEY JONS ATWOOD	8/25 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
144931	**08/29/2025**	WESTERN KY UNIVERSITY	801740328 CHASE STRUM AMER RED CROSS SCHOLARSHIP	250.00
144932	**08/29/2025**	STEVEN WHEELER	MS GYM - INSTALL NEW FENCE AROUND 2 AIR UNITS	4,570.00
			SES - NEW FENCE AROUND DUMPSTERS	9,256.00
144933	**08/29/2025**	WHOLESALE SUPPLY GROUP INC	HVAC CAPACITOR FOR SES RM 1	8.89
			HVAC CAPACITOR FOR SES RM 6	12.45
			LIGHTS FOR FSMS GYM	59.09
144934	**08/29/2025**	NEWLIFE INDUSTRIES INC	CAFETERIA STAFF UNIFORM SHIRTS	1,045.90
144935	**08/29/2025**	HARRIS CW PROPERTIES LLC	NONINSTRUCTIONAL FOOD - S SMITH	69.95
Grand Total				**2,790,472.71**