Simpson County Board of Education
Monthly Check Report

Month Range
Sep 2025 MONTHS
2025
APR MAY JUN JUL AUG SEP OCT NOV

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
13819	09/02/2025	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	576.28
13820	09/02/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	3,393.89
13821	09/02/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	1,292.77
13822	09/02/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	5,610.50
13823	09/02/2025	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	867.02
13824	09/02/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	5,700.85
13825	09/02/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD	125.02
13826	09/02/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	1,213.73
13827	09/02/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	4,001.18
13828	09/02/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	1,825.81
13829	09/02/2025	GFS CENTRAL STATES LLC	SE - GFS - GOOD & SUPPLIES	6,479.72
13830	09/02/2025	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-22.22
13831	09/04/2025	KENTUCKY STATE TREASURER	FED REIMB AUG 2025	31,395.56
13832	09/04/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) AUG 2025	4,326.66
13833	09/04/2025	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM AUG 2025	1,645.18
13834	09/04/2025	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM AUG 2025	54,537.20
13835	09/04/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM AUG 2025	3,300.56
13836	09/04/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM AUG 2025	1,381.58
13837	09/08/2025	GFS CENTRAL STATES LLC	FE - GFS - COMMODITY	1,155.49
13838	09/08/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	3,120.12
13839	09/08/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	3,084.96
13840	09/08/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	7,128.18
13841	09/08/2025	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	2,272.28
13842	09/08/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	6,623.40
13843	09/08/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	1,392.61
13844	09/08/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	4,935.82
13845	09/08/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	2,162.85
13846	09/08/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	6,733.11
13847	09/15/2025	AT&T MOBILITY	287309718744 ATHL HOTSPOTS JUL 28-AUG 27	116.98
13848	09/15/2025	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS OCT 2025	799.90
13849	09/15/2025	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES 9/1/25-9/30/25	4,539.07
13850	09/15/2025	SCOTT WASTE SERVICES LLC	TEMPORARY DUMP/DISPOSAL OF HS CTE THRU 8/20	367.50
13851	09/15/2025	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS AUG 2025	4,952.14
13852	09/16/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PREM (1/2) SEPT 2025	4,251.63
13853	09/19/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	1,241.10
13854	09/19/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	4,274.73
13855	09/19/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,478.42
13856	09/19/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	5,419.59
13857	09/19/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,675.13
13858	09/19/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	5,578.91
13859	09/19/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,178.61
13860	09/19/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,876.97
13861	09/19/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,261.79
13862	09/19/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	7,104.27
13863	09/19/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	1,933.26
13864	09/19/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	2,592.67
13865	09/19/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	7,208.90
13866	09/19/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	2,500.32
13867	09/19/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	5,917.23
13868	09/19/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,352.17
13869	09/19/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,725.15
13870	09/19/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,435.39
13871	09/19/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	6,462.65
13872	09/19/2025	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-141.84
13873	09/30/2025	ATMOS ENERGY CORPORATION	3072918990 GAS SVC THRU 9/19 (ALL LOCATIONS)	1,235.41
13874	09/30/2025	AT&T MOBILITY	287291508015 CO/CE AUG 08-SEP 07	2,079.60
13875	09/30/2025	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	1,036.83
13876	09/30/2025	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	653.03
13877	09/30/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	4,628.37
13878	09/30/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	1,028.88
13879	09/30/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	2,911.32
13880	09/30/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	7,518.57
13881	09/30/2025	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	1,761.18
13882	09/30/2025	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	3,171.19

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13883	09/30/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	5,285.46
13884	09/30/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	689.53
13885	09/30/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	1,471.47
13886	09/30/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	5,601.03
13887	09/30/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	854.91
13888	09/30/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	2,621.02
13889	09/30/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	8,144.59
13890	09/30/2025	GFS CENTRAL STATES LLC	LE - GFS - CREDIT FOR FOOD	-86.28
144941	09/15/2025	BARNES & NOBLE INC	FSMS LIBRARY BOOKS	287.60
144942	09/15/2025	SJN DATA CENTER LLC	20 DROPTECH IPAD CASES - NORTHERN, FSMS	491.20
144943	09/15/2025	THE PROPHET CORPORATION	PE CLASSROOM SUPPLIES - CHILDRESS	169.86
144944	09/15/2025	QUILL CORPORATION	ACCT 2140335 BULLETIN BOARD PAPER	582.58
			ACCT 2140335 CLASSROOM SUPPLIES - ARTERBURN	22.09
			ACCT 2140335 CLASSROOM SUPPLIES - BEARD	142.51
			ACCT 2140335 CLASSROOM SUPPLIES - HALL	45.00
			ACCT 2140335 CLASSROOM SUPPLIES - YAGER	85.24
			ACCT 2140335 CLASSROOM/TEACHER SUPPLIES	1,057.96
			ACCT 2140335 TEACHER/OFFICE SUPPLIES	111.68
			ACCT 2140335 VELCRO	28.89
144945	09/15/2025	SCHOOL SPECIALTY LLC	FSMS CLASSROOM SUPPLIES - HALL	71.91
			TICKETS	27.04
144946	09/15/2025	BARNES & NOBLE INC	"BUILDING STRONG WRITERS" BOOK - C VENABLE, FSHS	25.55
144947	09/15/2025	BLICK ART MATERIALS	ART SUPPLIES - B HARTING, FSHS	2,003.64
144948	09/15/2025	SJN DATA CENTER LLC	DELL PRO SLIM - A BILLS, FSHS	538.07
144949	09/15/2025	IXL LEARNING INC	1YR QUIA WEB SUBSCRIPTION - S LAWSON, FSHS	99.00
144950	09/15/2025	KY ASSOC FOR ACADEMIC COMPETITION INC	DANIEL KING KAAC CONFERENCE REGISTRATION	200.00
			FSHS 2025-2026 ACADEMIC TEAM DUES	450.00
144951	09/15/2025	MAGIC SCHOOL, INC	1YR RENEWAL 8/1/25-7/31/26 - FSHS	5,999.00
144952	09/15/2025	QUILL CORPORATION	ACCT 358241 AAA BATTERIES	121.54
			ACCT 358241 BATTERIES, TONER, TAPE	630.84
			ACCT 358241 CHAIRS - H BROWN, FSHS	1,069.17
			ACCT 358241 CHAIRS - S BRACE, FSHS	2,494.73
			ACCT 358241 CREDIT FOR HEADPHONES	-37.04
			ACCT 358241 EARPHONES, FOLDERS, TONER, STPL REMVR	222.79
			ACCT 358241 ELECTRIC SHARPENER - VENABLE, FSHS	49.46
			ACCT 358241 HP M252 TONER BLK	70.99
			ACCT 358241 HP M252 TONER CYAN	82.99
			ACCT 358241 KEYBOARD, CLASS AND OFFICE SUPPLIES	479.67
			ACCT 358241 KOSS HEADPHONES	37.04
			ACCT 358241 MAXELL HEADBAND HEADPHONES	148.00
			ACCT 358241 ORGANIZER CART - SEGURA, FSHS	65.87
			ACCT 358241 PAPER, FILES, ERASERS	164.80
			ACCT 358241 PENCILS, FILES, TONER	418.66
			ACCT 358241 US FLAGS, WALL BRCKTS, LIGHT FILTERS	173.57
			ACCT 358241 WALL FILE	29.99
			TS6420A INKJET PRINTER - CARTER, FSHS	64.99
144953	09/15/2025	SCKAC	FSHS ACADEMIC TEAM LEAGUE DUES	350.00
144954	09/15/2025	WESTERN KY UNIVERSITY	MARY PATTON CHANDLER AP INSTITUTE REGISTRATION	750.00
144955	09/15/2025	QUILL CORPORATION	ACCT 1611402 BROTHER TN229XL MAG TONER	151.19
			ACCT 1611402 BROTHER TN229XL MAG TONER (REPL)	151.29
			ACCT 1611402 CREDIT FOR RETURNED MERCHANDISE	-151.19
			ACCT 1611402 INSTRUCTIONAL SUPPLIES	106.29
144956	09/15/2025	RALPH COOK	FES FIELD TRIP	2,500.00
144957	09/15/2025	ALPHA MECHANICAL SERVICE, INC.	PM FSHS & FSMS CHILLERS	6,255.44
			REPLACE LES RM 119 WATER SOURCE WATER PUMP	6,445.00
			TROUBLESHOOT FES HVAC ISSUES	1,535.00
144958	09/15/2025	ALPHA MECHANICAL SERVICE, INC.	PARTIAL BILLING - SES AIRBOX INSTALLATION PROJECT	50,500.00
144959	09/15/2025	AMAR BASHER	9/8 V/JV GIRLS SOCCER OFFICIAL (3 PERSON)	125.00
144960	09/15/2025	AMAZON CAPITAL SERVICES, INC.	100 PLASTIC CARDS - AMBER, FES CAFETERIA	25.98
			ARM CUSHION - C ADAMS	9.98
			BOOKS, PLANNER - C BLANE	159.10
			CENTER ITEMS - C BLANE	88.00
			CENTER ITEMS - L HONSHELL	75.60
			DESK CHAIR CUSHION - C ADAMS	29.99
			DIGITAL CLOCK - MCPHERSON, FSHS	35.56
			DRYING RACKS - M ABNEY, HS CULINARY	174.95
			GLOW IN THE DARK BASKETBALL GOAL - C STEWART	29.98
			HAND STRAPS FOR TABLET DEVICES	25.22
			KNIFE STORAGE - M ABNEY, HS CULINARY	142.47
			PLASTIC NUMBERS - M HUMPHREY	9.84
			RETURNED 1 LAMINATOR	-90.32
			RODENT SPRAY FOR BUSES	68.36
			STANDING DESK - MCPHERSON, FSHS	113.99
			TABLE RISERS - K JAMES, FSHS	234.52
144961	09/15/2025	AMERICAN RED CROSS	FIRST AID TRAINING - TRANSP EMPLOYEES	960.00
144962	09/15/2025	ANDREW STEINER	9/4 JV/V VOLLEYBALL OFFICIAL	105.00
144963	09/15/2025	APPLE COMPUTER INC	MAC BOOK PRO - A EATON, FSHS	1,823.00

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144964	09/15/2025	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT SEPT 2025	650.00
144965	09/15/2025	B&H PHOTO - VIDEO	ASUS 16" LAPTOP WITH SOFTWARE DOWNLOAD - A TALLEY	2,354.79
144966	09/15/2025	BAILEY PEDIGO	MILEAGE 8/25-8/28 HOME VISITS	20.64
144967	09/15/2025	BALLFROG.COM, LLC	1 YR APP/WEBSITE FOR FSHS ATHLETICS	4,500.00
144968	09/15/2025	BARREN COUNTY BOARD OF EDUCATION	4TH REG BASKETBALL PLAQUES/AWARDS FOR REG PLAYERS	50.00
144969	09/15/2025	BARREN COUNTY BUSINESS SUPPLY	4 BOXES #10 WINDOW SECURITY ENVELOPES	243.72
144970	09/15/2025	BETH WILLIAMS	REIMB NOTARY BOND PREMIUM	50.90
144971	09/15/2025	BLUE CARDINAL CHEMICAL, LLC	HAND WIPES - TRANSP	952.70
144972	09/15/2025	BLUEGRASS COMMERCIAL DOOR AND MORE LLC	INSTALL DOOR AT SES	411.00
144973	09/15/2025	BOWEN TIRE CO	SPARK PLUGS, WIRES, IGNITION COIL - 2006 FORD F150	546.36
144974	09/15/2025	BOWLING GREEN REFRIGERATION, INC.	SERVICE FSMS WALK-IN COOLER	1,092.00
144975	09/15/2025	BOYD TRUCK CENTERS LLC	BUS 14 - DEFROST HEATER	207.89
			FILTERS - TRANSP	804.25
			HOOD LATCH & FILTERS	1,027.65
			WATER PUMPS & HOOD LATCHES	520.59
144976	09/15/2025	JOHNATHAN BRAD CUMMINGS	8/29 V FOOTBALL PA	30.00
144977	09/15/2025	CENTRAL STATES BUS SALES INC	MARKER LIGHTS	126.00
144978	09/15/2025	CHAD HAWKINS	REIMB CDL LICENSE FEES	53.24
144979	09/15/2025	CINTAS 051	13485059 CO/EDGE DUST CONTROL	35.00
			13485088 WCAMP DUST CONTROL	157.50
			13485134 FSHS DUST CONTROL	472.86
			13485166 FES DUST CONTROL	398.54
			13485197 LES DUST CONTROL	540.20
			13485203 SES DUST CONTROL	758.94
			13485248 TRANSP DUST CONTROL & UNIFORMS	295.28
			13485818 FSMS DUST CONTROL	581.52
144980	09/15/2025	CINTAS 051	13485059 CO/EDGE DUST CONTROL	35.00
144981	09/15/2025	CITY OF FRANKLIN	015464-000 RTC WATER SVC 7/26/25-8/25/25	46.94
			015465-000 FES WATER SVC 7/26/25-8/25/25	1,402.71
			015607-000 TRANSP WATER SVC 7/26/25-8/25/25	90.68
			016207-000 FSMS WATER SVC 7/26/25-8/25/25	207.30
			016211-000 BOE WATER SVC 7/26/25-8/25/25	178.15
			016212-000 FSHS WATER SVC 7/26/25-8/25/25	1,329.82
			016216-000 SBALL/SOCC WATER SVC 7/26/25-8/25/25	28.50
			016217-000 LES WATER SVC 7/26/25-8/25/25	702.96
			016218-000 WCAMP WATER SVC 7/26/25-8/25/25	1,592.22
			016219-000 FBALLCONC WATER SVC 7/26/25-8/25/25	46.94
			016220-000 SES WATER SVC 7/26/25-8/25/25	2,918.83
			016221-000 HITFAC WATER SVC 7/26/25-8/25/25	163.57
			016222-000 BBALLCONC WATER SVC 7/26/25-8/25/25	46.94
			016223-000 BBALLSPRKLR WATER SVC 7/26/25-8/25/25	28.50
			016227-000 MSCAFE1 WATER SVC 7/26/25-8/25/25	76.10
			016228-000 MSCAFE2 WATER SVC 7/26/25-8/25/25	61.52
144982	09/15/2025	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS 8/1/25-8/31/25	1,560.00
144983	09/15/2025	JIM BABCOCK	PEST CONTROL SVCS SEPT 2025	500.00
144984	09/15/2025	CORNERSTONE DIAGNOSTICS INC	DOT EMPLOYEE DRUG TESTING	71.00
144985	09/15/2025	CRAIG DELK	MILEAGE 8/1/25-8/29/25, IN DISTRICT	58.57
144986	09/15/2025	CROCKER & CROCKER	BOE ATTORNEY SVCS AUG 2025	1,012.50
144987	09/15/2025	DAVID CLARK	MILEAGE 8/14, 8/22 ASST AD TRAVEL	34.40
144988	09/15/2025	DAVID MORROW	9/5 JV/V VOLLEYBALL OFFICIAL	105.00
144989	09/15/2025	DONALD GILMORE	8/29 V FOOTBALL OFFICIAL	120.00
144990	09/15/2025	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 9/1/25	291.35
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 9/1/25	835.60
			202546-102633 BUSGAR ELECTRIC SVC THRU 9/1/25	102.77
			202547-102634 FSHS ELECTRIC SVC THRU 9/1/25	48,376.61
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 9/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 9/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 9/1/25	1,150.58
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 9/1/25	432.50
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 9/1/25	845.39
			202553-102640 PTSHOP ELECTRIC SVC THRU 9/1/25	859.54
			202554-102641 FES ELECTRIC SVC THRU 9/1/25	7,990.33
			202555-102642 RTC ELECTRIC SVC THRU 9/1/25	155.59
			202556-102643 TRLRD4 ELECTRIC SVC THRU 9/1/25	116.14
			202558-102645 LES ELECTRIC SVC THRU 9/1/25	8,291.08
144991	09/15/2025	FRANKLIN ELECTRIC PLANT BOARD	204649-104770 L BRADLEY, STUDENT WELFARE	50.00
144992	09/15/2025	FRANKLIN ELECTRIC PLANT BOARD	201359-113020 STOCKTON, STUDENT WELFARE	150.00
144993	09/15/2025	ELIJAH SELLS	9/4 MS FOOTBALL OFFICIAL	110.00
144994	09/15/2025	SJN DATA CENTER LLC	1 DELL 16 PREM, 3 DELL PRO MAX TOWER - S PERDUE	7,605.42
			20 DROP TECH IPAD CASES - LES	491.20
			DELL PRO 16 PLUS XCTO BASE - FSHS OFFICE	786.42
			DELL PRO SLIM - J LOVEALL, FSHS CTE	538.07
			HARD DRIVE FOR FSHS CTE COMPUTER LAB - A MEADOR	76.20
144995	09/15/2025	CARRIE A KOURI	ADJUSTABLE VEST AND SEAT MOUNT	163.71
144996	09/15/2025	PAXTON MEDIA GROUP	AD 71294603 TAX ADVERTISEMENT (RAN 8/21/25)	113.17
			AD 71294603 TAX ADVERTISEMENT (RAN 8/28/25)	113.17
144997	09/15/2025	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	CHELSEA ADAMS FALL INSTITUTE CONF REGISTRATION	375.00

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144997	09/15/2025	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	LORI HONSHELL FALL INSTITUTE CONF REGISTRATION	375.00
144998	09/15/2025	FRANKLIN-SIMPSON MIDDLE SCHOOL	FB&T DONATION TO FSMS FFA	300.00
			FS EDUC COALITION DONATION TO FSMS	2,957.81
			FS EDUC COALITION DONATION TO FSMS RENAISSANCE	2,000.00
			HUNT FORD DONATION TO FSMS FFA	250.00
144999	09/15/2025	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS AUG 2025	140.00
145000	09/15/2025	PG-GERALD, LLC	LES TEACHER NAME SIGNS	278.10
145001	09/15/2025	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	980.00
145002	09/15/2025	GREAT MINDS, PBC	EUREKA MATH SQUARED PD	17,550.00
145003	09/15/2025	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PMT	179.95
145004	09/15/2025	GREENWOOD HIGH SCHOOL	FSHS 9/20 GATORLAND CROSS COUNTRY ENTRY FEE	58.00
145005	09/15/2025	GREG MEACHAM	9/4 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
			9/8 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
145006	09/15/2025	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	25-26 DISTRICT MEMBERSHIP DUES	6,929.60
			DBQ PROJECT 101 - FSMS REGISTRATION	220.00
			SLP SURVIVAL REGISTRATION- STEVENS, SUBLETT, GOMEZ	75.00
145007	09/15/2025	HAROLD HILTON ISABLE	9/4 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
145008	09/15/2025	HOLLY BISHOP SIMMONS	MILEAGE 8/25-8/28 PRESCHOOL HOME VISITS	35.26
145009	09/15/2025	JASPER WYATT	8/29 V FOOTBALL OFFICIAL	120.00
145010	09/15/2025	JEFF PORTER	8/29 V FOOTBALL OFFICIAL	120.00
145011	09/15/2025	JEREMY GODSEY	8/28 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
145012	09/15/2025	JOEY KILBURN	MILEAGE 9/2 NO SHOW FOLLOW UP HOME VISITS	20.64
			MILEAGE 9/5 AND 9/8 DPP MEETINGS	55.04
145013	09/15/2025	JOHN CAMPBELL	9/3 JV/V VOLLEYBALL OFFICIAL	105.00
145014	09/15/2025	UNIVERSAL SERVICE SUPPLY INC.	HVAC FAN MOTOR FOR FSMS RM 122	444.20
145015	09/15/2025	JORDAN BLICK	9/4 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
145017	09/15/2025	JUDY COTHERN	CATERING FOR KSBA THIRD REGION MTG	1,600.00
145018	09/15/2025	KAPS	KAPS CONF REGISTRATION- MITCHELL, SWIGART	600.00
145019	09/15/2025	KAYLI PENNINGTON	9/5 JV/V VOLLEYBALL OFFICIAL	105.00
145020	09/15/2025	KENTUCKY EMPLOYERS MUTUAL INSURANCE	W/C PREM INSTALLMENT, SPEC FUND INST #3	6,083.66
145021	09/15/2025	KHSCCA, INC.	2 ADDL FSHS MEMBERSHIPS ADDED	60.00
145022	09/15/2025	KY HIGH SCHOOL SOCCER COACHES ASSOC.	JUSTIN DYER MEMBERSHIP DUES (BOYS SOCCER COACH)	55.00
145023	09/15/2025	KIMBALL MIDWEST	PAINT, DE-ICER, ANTIFREEZE FOR BUSES	324.13
145024	09/15/2025	KMEA	FSHS AY 25-26 ORCHESTRA PROGRAM REGISTRATION	150.00
145025	09/15/2025	KONICA MINOLTA PREMIER FINANCE	CAMPUS COPIER RENTALS 8/28/25-9/28/25	3,863.35
			CENTRAL PRINTING CONTRACT PMT 8/23/25-9/23/25	1,947.61
			CENTRAL PRINTING OVERAGE 7/23/25-8/23/25	468.71
			CENTRAL PRINTING SUPPLY FREIGHT	6.00
			IMAGES/OVERAGE 7/28/25-8/28/25	6,106.38
145026	09/15/2025	LANGUAGE LINE SERVICES, INC.	ACCT 9020509360 INTERPRETATION SVCS 8/22-8/29/25	111.75
145027	09/15/2025	SCOTT L CROUSE	1YR LD INFO PROFILER SUBSCRIPTION	99.00
145028	09/15/2025	LAZEL INC	2 LEARNING A-Z LICENSES 9/13/25-9/13/26 (SES)	270.00
145029	09/15/2025	LOGAN COUNTY BOARD OF EDUCATION	FSHS 9/27 COUGAR RUN CROSS COUNTRY ENTRY FEE	110.00
145030	09/15/2025	LOVERS LANE WHOLESALE	FLOWERS FOR KSBA DINNER - A PHILLIPS, FSHS CTE	312.60
145031	09/15/2025	SYNCHRONY BANK	SES GARDEN PROJ SHED PLATFORM - R HOLLINGSWORTH	168.14
145032	09/15/2025	MATTHEW DURBIN	9/8 V/JV GIRLS SOCCER OFFICIAL (3 PERSON)	125.00
145033	09/15/2025	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS 1 YR CYL LEASE RENEWAL	725.60
145034	09/15/2025	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE	21.00
145035	09/15/2025	MSC INDUSTRIAL SUPPLY CO.	DURASOAK - TRANSP	76.82
145036	09/15/2025	NOREGON SYSTEMS LLC	JPRO FLEET DIAGNOSTIC SOFTWARE - TRANSP	5,764.24
145037	09/15/2025	NORMAN STORY & ASSOCIATES	LIFT INSPECTION - TRANSP	425.00
145038	09/15/2025	O'REILLY AUTOMOTIVE STORES INC	BRAKE LIGHT FOR MAINT TRUCK	40.36
			LAWNMOWER PARTS	34.33
145039	09/15/2025	PARTS TOWN LLC	BLOWER SWITCH FOR LES OVEN	58.11
145040	09/15/2025	PIZZA HUT	6TH GRADE ORIENTATION - C BLANE	199.95
145041	09/15/2025	PLUMBERS SUPPLY CO. INC.	2 POPOFF VALVES FOR FES BOILERS	761.56
145042	09/15/2025	PLUMBMASTER, INC.	PLUMBING PARTS	483.24
145043	09/15/2025	POWER SCHOOL GROUP LLC	SCHOOLOGY SUBSCRIPTION 7/1/25-6/30/26	28,447.07
145044	09/15/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,022.95
			HS - MILK	924.67
			LE - MILK	978.43
			MS - MILK	352.97
			SE - MILK	2,286.66
145045	09/15/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	248.00
			HS - MILK	254.10
			LE - MILK	319.76
			MS - MILK	667.32
145046	09/15/2025	PRESENTATIONS SOLUTIONS INC	POSTER MACHINE INK - SES	264.46
145047	09/15/2025	QUALITY PARTS EXPRESS, INC.	NEW BATTERY FOR 2005 CHEV UPLANDER VAN	173.02
			PART FOR 2005 CHEV COLORADO - MAINT	75.47
			REDUCER CONNECTOR FOR HOSE - TRANSP	17.15
145048	09/15/2025	QUILL CORPORATION	ACCT 405967 4-COLOR TONER SET	292.46
			ACCT 405967 CALCULATOR RIBBON	38.73
			ACCT 405967 CAT6/5E 110 STYLE PUNCH DOWN JACK	86.40
			ACCT 405967 DESK MAT	51.58
			ACCT 405967 GOO GONE CLEANER	21.14
			ACCT 405967 HP 215A COLOR TONER	413.94

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145048	09/15/2025	QUILL CORPORATION	ACCT 405967 HP215A CYAN TONER	142.18
			ACCT 405967 OFFICE SUPPLIES	445.78
			ACCT 405967 PLASTIC UTENSILS	34.73
			ACCT 405967 SHARPIES - TRANSP	7.70
			ACCT 405967 STUDENT ITEMS	97.66
			ACCT 405967 TRANSP OFFICE SUPPLIES	387.31
145049	09/15/2025	QUILL CORPORATION	ACCT 2906908 OFFICE SUPPLIES	204.89
145050	09/15/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW AUG 2025	1,410.69
			FUEL RTC AUG 2025	152.35
145051	09/15/2025	ROBERT CARDWELL	9/8 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
145052	09/15/2025	RONALD PONTRICH	REIMB 8/30 CROSS COUNTRY MEET ENTRY FEE	10.00
145053	09/15/2025	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 PROF SVCS, TRAVEL, CONSULT 8/1-8/31/25	10,728.91
			BG 25-278 PROF SVCS, TRAVEL 8/1/25-8/31/25	4,580.03
145054	09/15/2025	SAMUEL HERNANDEZ	9/2 MS BOYS SOCCER OFFICIAL	60.00
			9/2 MS GIRLS SOCCER OFFICIAL	60.00
145055	09/15/2025	SARAH RICHARDSON	TRAVEL EXP 9/3-9/5 KSNA ANNUAL CONFERENCE	895.16
145056	09/15/2025	SCHOOL SPECIALTY LLC	SES CLASSROOM SUPPLIES - CAIN	173.21
			SES CLASSROOM SUPPLIES - GRAVES	65.59
			SES CLASSROOM SUPPLIES - LONDON	198.39
			SES CLASSROOM SUPPLIES - M TUCKER	200.94
			SES CLASSROOM SUPPLIES - MOODY	198.99
145057	09/15/2025	SENTRY LINK LLC	17 NATL CRIMINAL RECORDS REPORTS AUG 2025	339.15
145058	09/15/2025	STANDARDIZED FOOD SERVICE SYSTEMS, INC	CREDIT SFSPAC FOOD SVC SANI/SAFETY - HS CULINARY	-125.00
			SFSPAC FOOD SVC SANI/SAFETY - FSHS CULINARY	300.00
145059	09/15/2025	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION FEES	438.13
145060	09/15/2025	SHRIVER OFFICIATING LLC	9/3 JV/V VOLLEYBALL OFFICIAL	105.00
			9/4 JV/V VOLLEYBALL OFFICIAL	105.00
145061	09/15/2025	SIMPSON ELEMENTARY SCHOOL	FSEEF DONATION TO DARBY HAAS GRANT	1,329.99
145062	09/15/2025	SOE REH	9/2 MS BOYS SOCCER OFFICIAL	60.00
			9/2 MS GIRLS SOCCER OFFICIAL	60.00
145063	09/15/2025	SOUTH CENTRAL PROPERTY MANAGEMENT, LLC	BLDG RENTAL OCT 2025 - CTE RENOVATION	5,850.00
145064	09/15/2025	TAW REH	9/8 V/JV GIRLS SOCCER OFFICIAL (3 PERSON)	125.00
145065	09/15/2025	TAMMY BARNES	FES PAINT	667.35
			LES PAINT	382.72
145066	09/15/2025	THERMAL EQUIPMENT SALES INC	COMPRESSOR FOR FES GUIDANCE OFFICE RM 108	766.73
145067	09/15/2025	THOMAS COLLEY	8/29 V FOOTBALL OFFICIAL (5 PERSON, OUT OF REGION)	120.00
145068	09/15/2025	TIMMY RAY DECKARD	8/28 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
145069	09/15/2025	TK ELEVATOR CORPORATION	MAINT MS ELEVATOR 9/1/25-11/30/25	917.90
145070	09/15/2025	CITIBANK N.A.	NUTS & BOLTS - J LONDON, GROUNDS MAINT	36.98
145071	09/15/2025	TRAUGHBER MECHANICAL SERVICES INC	DRAIN PAN FOR FSMS NURSES HVAC UNIT	175.00
			FILTER FRAMES FOR 3 HVAC UNITS ON PAC ROOF	3,000.00
145072	09/15/2025	TRI-STATE MAILING SYSTEMS INC	CO MAIL MACHINE ANNUAL MAINT 10/1/25-9/30/26	195.00
145073	09/15/2025	TYLER TECHNOLOGIES	MUNIS APPL HOSTING FEES 10/1/25-12/31/25	2,867.93
145074	09/15/2025	UNITED LABORATORIES INC	DISINFECTANT FOR BUSES	274.38
145075	09/15/2025	VARSITY BRANDS HOLDING CO, INC	28 FSHS BASEBALL V-NECK JERSEYS	2,516.85
			SIDELINE MARKERS, PYLONS - FSHS FOOTBALL	1,861.20
145076	09/15/2025	MICHAEL T FAIRMAN	SIGNS FOR DISTRICT VAN #7 - B WILLIAMS	125.00
145077	09/15/2025	CAPITAL ONE	CABLE TIES -FES	39.70
			D BATTERIES - FES	8.97
145078	09/15/2025	WARREN COUNTY BOARD OF EDUCATION	CDL SKILLS TESTING - TRANSP	125.00
145079	09/15/2025	WHOLESALE SUPPLY GROUP INC	VALVE FOR SES WATER FOUNTAIN	72.50
145080	09/15/2025	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	KEYS FOR DISTRICT - S SPEARS, MAINT	186.00
145081	09/15/2025	ZONAR SYSTEMS, INC.	ANNUAL MONITORING FEES (GPS SYSTEM FOR TRANSP)	11,704.08
145082	09/19/2025	ALLIANCE CORP	BG 23-425 CONCRETE & GEN TRADES 7/1/25-8/1/25	197,474.21
			BG 23-425 CONSTR MGMT SVCS 8/1/25-8/31/25	31,423.81
145083	09/19/2025	ALLIANCE CORP	BG 25-278 CONSTRUCTION MGMT SVCS 8/1/25-8/31/25	26,551.09
145084	09/19/2025	DIVERSIFIED ELECTRICAL, INC.	BG 23-425 ELECTRICAL 7/25/25-8/25/25	44,064.00
145085	09/19/2025	ECKART, LLC.	BG 23-425 ELECTRICAL SWITCHES & MISC MATERIAL	2,627.02
145086	09/19/2025	FORTILINE, INC.	BG 25-278 STORM DRAIN PIPING	8,200.00
145087	09/19/2025	HEIDELBERG MATERIALS MIDWEST AGG, INC.	BG 23-425 AGGREGATE BASE	77,807.42
145088	09/19/2025	INDUSTRIAL POWER SOLUTIONS, LLC.	BG 25-278 ELECTRICAL 7/25/25-8/25/25	9,540.90
145089	09/19/2025	IMI SOUTH/IRVING MATERIALS	BG 23-425 CONCRETE	18,250.50
145090	09/19/2025	KHSAA	FSHS 3RD REG BOYS GOLF TOURN ENTRY FEE	100.00
145091	09/19/2025	LEE COMPANY	BG 23-425 PLUMBING & HVAC 8/1/25-8/31/25	150,300.00
145092	09/19/2025	PLUMBERS SUPPLY CO. INC.	BG 23-425 PLUMBING FIXTURES & EQUIPMENT	844.25
145093	09/19/2025	REXEL USA, INC.	BG 23-425 MISC MATERIALS	14.01
145094	09/19/2025	SCHILLER ARCHITECTURAL HARDWARE & DOOR SYSTEMS	BG 23-425 DOORS, FRAMES AND HARDWARE	42,871.87
145095	09/19/2025	SCOTTY'S CONTRACTING & STONE, LLC	BG 25-278 SITE EXCAV & UTILITIES 8/1/25-8/31/25	95,812.34
145096	09/19/2025	SCOTTY'S CONTRACTING & STONE, LLC	BG 23-425 BITUMINOUS PAVEMENT 4/25/25-8/20/25	393,300.00
145097	09/19/2025	WHOLESALE ELECTRIC SUPPLY CO INC	BG 23-425 LIGHTING & MISC MATERIALS	49,307.35
145098	09/30/2025	BRANDY COATES	MILEAGE 8/25-9/24, IN DISTRICT	36.46
145099	09/30/2025	KY ASSOC FOR ACADEMIC COMPETITION INC	FSMS GR 6-8 KAAC DUES 2025-2026	450.00
145100	09/30/2025	QUILL CORPORATION	ACCT 2140335 CLASSROOM SUPPLIES - ARTERBURN	31.62
			ACCT 2140335 CLASSROOM SUPPLIES - KNIGHT	40.86
			ACCT 2140335 CLASSROOM SUPPLIES - RANDOLPH	150.72
145101	09/30/2025	PG-GERALD, LLC	SES LITTLE CAT SLIPS	329.58
145102	09/30/2025	QUILL CORPORATION	ACCT 2906908 KRAFT ROLL	50.99

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145102	09/30/2025	QUILL CORPORATION	ACCT 2906908 LAMINATION FILM, USB, TRASHCANS	214.84
			ACCT 2906908 SHREDDER MACHINE OIL	9.30
145103	09/30/2025	SCHOOL SPECIALTY LLC	SES CLASSROOM SUPPLIES	225.42
			TARDY BOOKS - SES	83.04
145104	09/30/2025	THE ART OF EDUCATION UNIVERSITY, LLC	KELLI COMBS - NOW 2026 CONFERENCE	129.00
145105	09/30/2025	VICTORIA HENSON	REIMB CPR CERTIFICATION	14.95
145106	09/30/2025	ABIGAIL EATON	REIMB FOR DIGITAL PLANNER	71.88
145107	09/30/2025	ASHLEY FLEMING	REIMBURSE FOR GOODNOTES 6 APP	11.99
145108	09/30/2025	YEGROS EDUCATIONAL LLC	CONJUGUEMOS 9/20/25-9/19/26 SUBSCRIPTION	70.00
145109	09/30/2025	PG-GERALD, LLC	SHALEE MANN BUSINESS CARDS	58.40
145110	09/30/2025	KENTUCKY AUTISM TRAINING CENTER	MORGAN BEARD KATC EDUC INST PD REGISTRATION	150.00
145111	09/30/2025	STATS MEDIC LLC	AP PRECALCULUS AP EXAM ONLINE REVIEW, SUBSCR	1,298.00
145112	09/30/2025	NATIONAL BUSINESS FURNITURE LLC	2 CHAIRS FOR BASKETBALL OFFICE - D SPENCER	523.08
145113	09/30/2025	NUMWORKS, INC.	21 GRAPHING CALCULATORS - SPED	1,799.82
145114	09/30/2025	QUILL CORPORATION	ACCT 358241 GLUE	98.56
			ACCT 358241 MAGNETS, CLIPS, LAMINATING SHEETS	91.38
			ACCT 358241 TONER, PENS, RUBBER BANDS	340.58
			ACCT 358241 TONER, POST ITS, TRIMMER, PUNCH	137.09
			ACCT 358241 UTILITY CART	215.09
145115	09/30/2025	KY ASSOC FOR ACADEMIC COMPETITION INC	CUST#1535045 LES ACADEMIC TEAM DUES 2025-26	350.00
145116	09/30/2025	R & P FOOD LLC	ACCT 35 RENAISSANCE SUPPLIES	47.57
145117	09/30/2025	QUILL CORPORATION	ACCT 2036178 JONES PLANNER	14.02
			ACCT 2036178 PRINTER, SHREDDER, CHAIRS, SUPPLIES	1,238.77
			TRIBOLET SUPPLIES	125.99
145118	09/30/2025	CHELSEA ADAMS	MILEAGE 9/22 FRYSC REGIONAL MEETING	46.44
145119	09/30/2025	FRANKLIN ELECTRIC PLANT BOARD	200007-111768 KENNEDY, STUDENT WELFARE	50.00
			200010-108954 MEREDITH, STUDENT WELFARE	50.00
			200167-103867 BLACKBURN, STUDENT WELFARE	200.00
			200845-100887 STOVALL, STUDENT WELFARE	30.00
			202405-112053 GARRETT, STUDENT WELFARE	50.00
			206201-104635 STUTZMAN, STUDENT WELFARE	100.00
145120	09/30/2025	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	LUCINDA EVERSMAN FALL INSTITUTE REGISTRATION	375.00
145121	09/30/2025	PG-GERALD, LLC	WILDCAT OF THE MONTH	892.94
145122	09/30/2025	JOEY KILBURN	TRAVEL EXP 9/17-9/19 KDPP MEETINGS	234.80
145123	09/30/2025	NATALIE STILES	ADVISORY COUNCIL	321.65
145124	09/30/2025	OTC BRANDS, INC	RED RIBBON WEEK	471.54
145125	09/30/2025	R & P FOOD LLC	ACCT 19 AC MEETING AND RUN CLUB	77.85
			ACCT 19 BACKPACK PROGRAM	35.70
145126	09/30/2025	SCHOLASTIC INC	SES LITERARY NIGHT	1,125.00
145127	09/30/2025	HARRIS CW PROPERTIES LLC	ADVISORY COUNCIL LUNCH	218.51
145128	09/30/2025	ACCO BRANDS CORPORATION	INSTRUCTIONAL SUPPLIES	281.55
145129	09/30/2025	COMCAST	8396700010056125 FES SVC THRU 10/10/25	6.12
145130	09/30/2025	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	8/26 FAMILY ENGAGEMENT TRAINING	700.00
145131	09/30/2025	NATIONAL CENTER FOR YOUTH ISSUES	CHESLEY CRAINE KY-SCA CONFERENCE	185.00
145132	09/30/2025	PYRAMID PRINTS	82 FES PTO SHIRTS	617.00
145133	09/30/2025	QUILL CORPORATION	ACCT 1611402 CREDIT - RETURNED PENCIL BOXES	-830.28
			ACCT 1611402 INSTRUCTIONAL SUPPLIES	795.06
			ACCT 1611402 PENCIL BOXES	830.28
145134	09/30/2025	ADAM RIDER	2025 VOLLEYBALL ASSIGNING FEE (T ARTERBURN, MS)	150.00
145135	09/30/2025	AIDAN ROGERS	9/16 MS FOOTBALL OFFICIAL	110.00
145136	09/30/2025	ALMEDIN GOLUBOVIC	9/18 V/JV GIRLS SOCCER OFFICIAL	155.00
145137	09/30/2025	ALPHA MECHANICAL SERVICE, INC.	FOOTBALL FIELDHOUSE - REPAIR AAON UNIT	5,570.48
			FSMS - TROUBLESHOOT CHILLER	2,049.38
			FSMS - TROUBLESHOOT MULTIPLE MUA UNITS	8,216.95
			LES RM 205 - TROUBLESHOOT HVAC	2,159.36
145138	09/30/2025	AMANDA BILLS	TRAVEL EXP 9/10-9/12 KY SCHOOL COUNSELOR CONF	624.94
145139	09/30/2025	AMAR BASHER	9/13 MS BOYS SOCCER OFFICIAL (2 GAMES)	120.00
			9/13 MS GIRLS SOCCER OFFICIAL (2 GAMES)	120.00
145140	09/30/2025	AMAZON CAPITAL SERVICES, INC.	CABLES & PRESENTATION CLICKER - M FRANKLIN	46.74
			CALCULATOR FOR SPED CLASS - L FISHER	301.92
			CENTER ITEMS - C BLANE	120.40
			CHINESE SUPPLIES - R HOLLINGSWORTH	59.59
			DOC CAM - K HARTMAN, FSHS	97.89
			MOTOR FOR FSMS RM 118 HVAC	200.00
			TOMORROW'S LEADER MATERIALS, CENTER ITEMS - C ADAM	240.45
145141	09/30/2025	APPLE COMPUTER INC	IPAD WIFI 128BG, APPLE PENCIL - B JONES, FSHS CTE	394.00
			IPAD WIFI 128GB - K SEGURA, FSHS	329.00
145142	09/30/2025	ARLYN MINK	9/12 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145143	09/30/2025	B&H PHOTO - VIDEO	1 CAMPLEX PATCH CABLE - A TALLEY, CH 9	25.87
145144	09/30/2025	BAHATI BILOMBELE	9/13 MS BOYS SOCCER OFFICIAL (2 GAMES)	120.00
			9/13 MS GIRLS SOCCER OFFICIAL (2 GAMES)	120.00
145145	09/30/2025	BARRY R VINCENT	9/12 V FOOTBALL OFFICIAL (7-PERSON)	95.00
			9/15 JV FOOTBALL OFFICIAL	60.00
			9/23 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
145146	09/30/2025	BEECH HIGH SCHOOL	FSHS ENTRY FEE 10/4 COLEMAN MIDGETT CC MEET	100.00
145147	09/30/2025	BENJAMIN DAHMER	9/23 JV/V VOLLEYBALL OFFICIAL (3/5 SETS)	120.00
145148	09/30/2025	BOBCAT OF BOWLING GREEN	REFUND TAX	-50.14

Check Number	Date	Vendor Name	Invoice Description	Check Amount
145148	09/30/2025	BOBCAT OF BOWLING GREEN	SERVICE FRONT END LOADER	885.77
145149	09/30/2025	BOYD TRUCK CENTERS LLC	BUS 27 & 34 EMERGENCY LATCHES	270.08
			CREDIT ON LUGGAGE BOX DOOR	-882.74
			LATCH HOOD, RUBBER	40.79
			LUGGAGE BOX DOOR	899.10
145150	09/30/2025	BRIAN MAXSON	9/23 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
145151	09/30/2025	BRIAN WILLIAMS	9/11 JV/V VOLLEYBALL OFFICIAL	105.00
			9/25 MS VOLLEYBALL OFFICIAL (2 GAMES)	90.00
145152	09/30/2025	BUSHELS & BLOOMS LLC	60 YDS PLAYGROUND MULCH AT FES	1,240.00
145153	09/30/2025	CAMERON EDWARDS	9/12 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145154	09/30/2025	CENTRAL STATES BUS SALES INC	BUS 25 - VCM	1,357.80
145155	09/30/2025	CHARLES J WRIGHT	9/12 V FOOTBALL OFFICIAL (7-PERSON)	95.00
			9/15 JV/FR FOOTBALL OFFICIAL	60.00
145156	09/30/2025	CHELSEA ADAMS	MILEAGE 9/24 BULLY PREVENTION TRAINING @ GRREC	27.52
145157	09/30/2025	CHESLEY CRAINE	TRAVEL EXP 9/10-9/12 KY SCHOOL COUNSELING CONF	645.34
145158	09/30/2025	CHRISTOPHER WOODS	9/23 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
145159	09/30/2025	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 8/16/25-9/15/25	122.58
145160	09/30/2025	COMMONWEALTH FOODSERVICE EQUIPMENT LLC	REMOVAL OF OLD SES AND LES CAFETERIA TABLES	975.00
145161	09/30/2025	CONTRACT PAPER GROUP	TRUCK LOAD OF PAPER	25,048.80
145162	09/30/2025	BG CHEMICALS INC	DISTRICT - WEEKLY CLEANING SUPPLIES	3,619.93
			DISTRICT - WEEKLY CUSTODIAL SUPPLIES	4,700.29
			WEEKLY CUSTODIAL SUPPLIES	4,508.86
145163	09/30/2025	CRAFTON AUTO REPAIR	TIRES FOR MULE - MAINT	371.00
145164	09/30/2025	DANIEL BAW REH	9/23 V G/B SOCCER OFFICIAL (3 PERSON)	150.00
145165	09/30/2025	DANIEL ROGERS	9/23 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
145166	09/30/2025	DAVID ROGERS	9/16 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
145167	09/30/2025	DENNIS ROGERS	9/16 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
145168	09/30/2025	EDIN HASANOVIC	9/16 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	125.00
145169	09/30/2025	FRANKLIN ELECTRIC PLANT BOARD	207951-102634 UNIT 8 CTE ELECTRIC SVC THRU 9/10	211.71
			207952-102634 UNIT 9 CTE ELECTRIC SVC THRU 9/10	252.67
			207953-102634 UNIT 10 CTE ELECTRIC SVC THRU 9/10	214.00
145170	09/30/2025	EVERWAY LLC	READ & WRITE COMP LITERACY SOFTWARE - K BAKER	2,700.00
145171	09/30/2025	EXTREME MOBILITY CIN	LIFT AND SLING - C GUARDUCCI	1,443.95
145172	09/30/2025	FRANKLIN BANK AND TRUST	SERIES 2015-2 INTEREST (SC SCHOOL BLDG REV BONDS)	3,699.15
			SERIES 2015-2 PRINCIPAL (SC SCHOOL BLDG REV BONDS)	10,776.00
145173	09/30/2025	PG-GERALD, LLC	500 SMILEY FACE DECALS - T SCHLOSSER	385.32
145174	09/30/2025	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS	340.00
145175	09/30/2025	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 8/29-9/25	1,326.18
145176	09/30/2025	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	DBQ 7/25 ADVANCED STRATEGIES REGISTRATIONS	165.00
			DBQ ADV STRATEGIES 7/25 TRAINING REGISTRATIONS	275.00
			UFLI 7/14 TRAINING REGISTRATIONS	8,370.00
145177	09/30/2025	HAMZE DAHIR	9/16 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	125.00
145178	09/30/2025	HAROLD K. FIELDS	2025 MIDDLE SCHOOL ASSIGNING FEE	125.00
145179	09/30/2025	HERITAGE-CRYSTAL CLEAN INC	CLEANING OUT BAY AREA	137.73
			CLEANING OUT BAY AREA - TRANSP	38.50
145180	09/30/2025	HUSSAIN ALRAMADAN	8/12 JV/V BOYS SOCCER OFFICIAL (3 PERSON) REISSUE	125.00
145181	09/30/2025	IMAGINE LEARNING LLC	FSHS DIGITAL LIBRARIES 6-12 LICENSES (YR 4 OF 4)	35,000.00
145182	09/30/2025	JAMES A SMITH	9/11 MS VOLLEYBALL (2 GAMES)	90.00
145183	09/30/2025	JAMES MICHAEL BERRY	9/23 JV/V VOLLEYBALL OFFICIAL (3/5 SETS)	120.00
145184	09/30/2025	JAMES POWELL	9/15 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
145185	09/30/2025	JASON MORGAN	9/12 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145186	09/30/2025	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 8/29-9/25	1,239.69
145187	09/30/2025	UNIVERSAL SERVICE SUPPLY INC.	CAPACITOR FOR FES HVAC UNITS, CONTACTOR	32.33
145188	09/30/2025	JOSE MENJIVAOL	9/11 V/JV GIRLS SOCCER OFFICIAL	155.00
145189	09/30/2025	JOSH BIRDSONG	8/29 V FOOTBALL OFFICIAL (REISSUE - LOST IN MAIL)	120.00
145190	09/30/2025	JW PEPPER & SONS INC	MUSIC FOR FSHS CHORUS - A TALLEY	35.00
145191	09/30/2025	KY ASSOC FOR ASSESSMENT COORDINATORS (KAAC)	ERICA CASSADY 10/27-10/28 S TRIMBLE WORKSHOP	225.00
			KIM WHITNEY 10/27-10/28 S TRIMBLE WORKSHOP	225.00
			LEAH WOOD 10/27-10/28 S TRIMBLE WORKSHOP	225.00
			LEANN FISHER 10/27-10/28 S TRIMBLE WORKSHOP	225.00
			MONICA MCKINNEY 10/27-10/28 S TRIMBLE WORKSHOP	225.00
			SAM NORTHERN 10/27-10/28 S TRIMBLE WORKSHOP	225.00
			STACY VAUGHN 10/27-10/28 S TRIMBLE WORKSHOP	225.00
145192	09/30/2025	KACTE	BETHANY MINIX 7/28 SUMMER CTE CONF REGISTRATION	325.00
145193	09/30/2025	KAPS	JACQUETTA JOHNSON CONF REGISTRATION	300.00
145194	09/30/2025	KAYLA SEGURA	REIMB NFHS, CPR CERT (VOLLEYBALL ASST COACH)	84.95
145195	09/30/2025	KELLY BAKER	TRAVEL EXP 9/21-9/23 CONT IMPROVEMENT CONF	186.64
145196	09/30/2025	KEN HOWARD	9/16 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
145197	09/30/2025	KEYSTOPS LLC	55GL ANTIFREEZE - TRANSP	362.63
145198	09/30/2025	KSNA	KSNA MGRS RETREAT REGISTRATION	1,200.00
145200	09/30/2025	LARRY RADFORD MILAN	9/15 JV/FR FOOTBALL OFFICIAL	60.00
145201	09/30/2025	LEAH WOOD	TRAVEL EXP 9/21-9/23 CONT IMPROVEMENT CONF	228.78
145202	09/30/2025	CHRISTIE LEANN FISHER	TRAVEL EXP 9/21-9/23 CONT IMPROVEMENT CONF	227.92
145203	09/30/2025	LIBERTY MUTUAL INSURANCE	BMO69615812 TERRORISM RISK INS 8/29/25-8/29/26	7,026.00
145204	09/30/2025	LORI STEVENS	MILEAGE 9/9 ASD CADRE	22.36
145205	09/30/2025	SYNCHRONY BANK	BROOMS FOR BUSES	261.78
			DEHUMIDIFIERS FOR MELANIE ABNEY	556.74

Check Number	Date	Vendor Name	Invoice Description	Check Amount
145205	09/30/2025	SYNCHRONY BANK	FAUCET FOR FSHS STAFF RESTROOM	115.97
			FAUCET FOR MS HOME EC, NON SLIP FOR HS FREEZER	97.24
			FSHS CTE CLASSROOM SUPPLIES - S EVANS	747.63
			HOOKS AND EXTENSION CORDS - TRANSP	101.40
			KEYS FOR SOCCER PRESS BOX, BORE SCOPE - MAINT	83.57
			MOUNTING SUPPLIES	104.47
			PARTS FOR FSHS SINK	77.66
			PLUMBING PARTS - MAINT	71.37
			PLUMBING TOOLS - MAINT	54.50
			REPLACE 2 BURNERS AT BEASLEY HOUSE	72.60
			REPLACE BROKEN TOILET AT FSHS	92.50
			SCREWS FOR FSHS GYM BATHROOMS, DRILL	74.51
			SHELVES FOR FOOTBALL - J LONDON	78.38
			SHOP VAC - S EVANS, FSHS CTE	129.41
			STICKY TRAPS FOR LES	69.53
			TOOLS FOR MAINT WORK TRUCK - S SPEARS	98.65
			TOOLS FOR NEW MAINT EMPL, SUPPLIES FOR MAINT SHOP	429.71
			WATER KEYS FOR DISTRICT - S SPEARS	57.75
145206	09/30/2025	SYNCHRONY BANK	BOLTS FOR ARCHERY AT FSHS GYM	37.18
			BRACKETS/MOUNTS FOR TVS IN CLASSROOMS	30.70
			DUST PANS FOR FSMS CUSTODIANS	47.42
			FAUCET KITS FOR FSMS ROOM 140	41.75
			PARTS FOR SHOP - TRANSP	28.58
			PLUMBING PARTS - MAINT	41.88
			PLUNGERS FOR HIGH SCHOOL	22.29
			SAND, BRICK FOR FSHS FOOTBALL STADIUM ENTRANCE	10.86
			SAND, SUPPLIES FOR FSHS FOOTBALL STADIUM ENTRANCE	49.04
			SCREW FOR FLOOR MACHINE AT LES	5.17
			STRAINER BASKET FOR MS KITCHEN SINK	14.78
145207	09/30/2025	MACS RESTAURANT EQUIPMENT	REPAIR FSHS ALTO SHAAM OVEN	165.00
145208	09/30/2025	MANUEL CISNEROS	9/16 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	125.00
145209	09/30/2025	MARSCHELLE SEKORA	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS	253.08
145210	09/30/2025	MATTHEW WILHITE	MILEAGE 8/14-9/17 ATHLETIC DIRECTOR TRAVEL	274.34
145211	09/30/2025	MINMOR INDUSTRIES	LUNCH WEEK SUPPLIES - SUE, LES CAFETERIA	95.18
145212	09/30/2025	MICAH NAHID	9/11 V BOYS SOCCER OFFICIAL	95.00
145213	09/30/2025	MILLER SEPTIC TANK	PUMP & DISPOSAL OF GREASE @ SE	300.00
			PUMP GREASE AT FOOTBALL CONCESSIONS	250.00
145214	09/30/2025	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS COMPRESSED GASES - J LOVEALL	88.00
			CUST 12270086 FSHS CORD SETS - J LOVEALL	465.60
			CUST 12270086 FSHS ELECTRODES - J LOVEALL	256.50
			CUST 12270086 FSHS RENEGADE WELDER - J LOVEALL	2,641.00
145215	09/30/2025	NOAH MYERS	9/23 V G/B SOCCER OFFICIAL (3 PERSON)	150.00
145216	09/30/2025	BLB OAK TREE ENTERPRISE, LLC	RETIREMENT CLOCK FOR TROY WESCOTT	210.00
145217	09/30/2025	OLD TOWN VIOLINS, LLC	12 BASS BOW, 6 BASS ROSIN	1,500.00
			VIOLINS, CELLOS, VIOLAS	10,000.00
145218	09/30/2025	ONYX CAR & COACH LLC	CHARTER BUS 9/6 SOCCER TEAMS TO BARDSTOWN 2A GAMES	2,300.00
145219	09/30/2025	PARTS TOWN LLC	COMPUTER BOARD FOR ALTO SHAAM @ FSHS	1,653.66
145220	09/30/2025	PAUL LOGAN CARDWELL	9/12 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145221	09/30/2025	PDQ SALES & SERVICE	MS - DIPPIN DOTS	1,555.20
145222	09/30/2025	PLUMBMASTER, INC.	VACUUM BREAKER	78.20
145223	09/30/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,343.98
			HS - MILK	1,260.91
			LE - MILK	1,529.27
			SE - MILK	3,328.22
145224	09/30/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	355.22
			HS - MILK	621.46
			LE - MILK	168.13
			MS - MILK	1,042.42
145225	09/30/2025	PYRAMID PRINTS	CAFETERIA STAFF UNIFORMS SHIRTS	516.00
			MAINT STAFF SHIRTS - JOSH	75.00
145226	09/30/2025	QUALITY PARTS EXPRESS, INC.	BELT FOR HS BAND ROOM BLOWER FAN	24.79
			BELT FOR HS BAND ROOM UNIT	19.19
			BRASS FITTINGS FOR BUS 31 & WIPERS	181.94
			OIL AND FILTERS FOR 2016 DODGE CARAVAN - TRANSP	26.61
			TOOLS FOR SHOP - TRANSP	450.36
			WIPERS FOR BLUEBIRD BUSES	60.10
145227	09/30/2025	QUILL CORPORATION	ACCT 405967 CO AND EDGE OFFICE SUPPLIES	246.23
			ACCT 405967 TRANSP OFFICE SUPPLIES	114.66
145228	09/30/2025	REXEL USA, INC.	200 LED T8 LIGHT BULBS FOR DISTRICT	1,720.00
			4 LED LIGHT FIXTURES FOR SES	592.00
145229	09/30/2025	RICK COTHERN	9/12 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145230	09/30/2025	SAMUEL HERNANDEZ	9/11 V/JV GIRLS SOCCER OFFICIAL	155.00
			9/18 V/JV GIRLS SOCCER OFFICIAL (2 PERSON)	155.00
145231	09/30/2025	SAVVAS LEARNING COMPANY LLC	VIRTUAL MYWORLD MG - GR 6	750.00
145232	09/30/2025	SCHARDEIN MECHANICAL CONTRACTORS, INC.	COMPRESSORS & CONDENSORS FOR SEVERAL SCHOOLS	1,449.60
			TROUBLESHOOT HVAC IN SES RM 127	419.84
145233	09/30/2025	SEAN PATRICK OWENS	9/15 V/JV GIRLS SOCCER OFFICIAL (2 PERSON)	155.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
145234	09/30/2025	SEMIR SELIMOVIC	9/15 V/JV GIRLS SOCCER OFFICIAL (2 PERSON)	155.00
145235	09/30/2025	SHALEE MANN	MILEAGE 9/8 S04 CONFERENCE AT GRREC	27.69
145236	09/30/2025	SHAWN PAYNE	9/15 JV/FR FOOTBALL OFFICIAL	60.00
145237	09/30/2025	SIMPSON ELEMENTARY SCHOOL	K GARRETT DONATION TO SES PLAYGROUND	250.00
145238	09/30/2025	SOE REH	9/11 V BOYS SOCCER OFFICIAL	95.00
			9/12 MS BOYS SOCCER OFFICIAL	60.00
			9/12 MS GIRLS SOCCER OFFICIAL	60.00
			9/23 V G/B SOCCER OFFICIAL (3 PERSON)	150.00
145239	09/30/2025	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITOR 10/1/25-12/31/25	255.00
			1079S FES QTRLY MONITOR 10/1/25-12/31/25	758.22
			1080S SES QTRLY MONITOR 10/1/25-12/31/25	788.22
			1081S TRANSP QTRLY MONITOR 10/1/25-12/31/25	468.00
			1082S LES QTRLY MONITOR 10/1/25-12/31/25	567.00
			1689S WCAMP QTRLY MONITOR 10/1/25-12/31/25	120.00
			1691S FSMS QTRLY MONITOR 10/1/25-12/31/25	463.92
			1692S FSHS QA PARTS, LABOR & SVC 10/2/25-12/31/25	639.27
			1693S CO QTRLY MONITOR 10/1/25-12/31/25	270.00
			6115V LES QA PARTS, LABOR & SVC 10/1/25-12/31/25	576.00
			6116V FES QA PARTS, LABOR & SVC 10/1/25-12/31/25	609.00
			6117V SES QA PARTS, LABOR & SVC 10/1/25-12/31/25	1,014.00
145240	09/30/2025	SONITROL OF EVANSVILLE INC.	FRA004 FOOTBALL QA PARTS, LABOR & SVC 10/1-12/31	138.00
			FRA005 BASEBALL QA PARTS, LABOR & SVC 10/1-12/31	375.00
			FRA007 FSMS QA PARTS, LABOR & SVC 10/1/25-12/31/25	1,215.00
			FRA008 TECH QA PARTS, LABOR & SVC 10/1/25-12/31/25	75.00
			FRA009 MAINT QTRLY SVC 10/1/25-12/31/25	168.00
			SIM001 CO QA PARTS, LABOR & SVC 10/1/25-12/31/25	279.00
145241	09/30/2025	STACY VAUGHN	TRAVEL EXP 9/21-9/23 CONT IMPROVEMENT CONF	80.00
145242	09/30/2025	TAMMY L WATKINS	MILEAGE 8/20-8/22 HOME VISITS (FES PRESCHOOL)	28.59
145243	09/30/2025	TAW REH	9/12 MS BOYS SOCCER OFFICIAL	60.00
			9/12 MS GIRLS SOCCER OFFICIAL	60.00
145244	09/30/2025	TEACHING STRATEGIES, LLC	DIGITAL CURRICULUM RESOURCES - K BAKER	1,060.00
			KY GOLD BUNDLE - H SIMMONS	1,674.00
145245	09/30/2025	COMMERCIAL FOODSERVICE REPAIR INC.	REPAIR FSHS ALTO SHAAM	344.00
145246	09/30/2025	TERRY M HOWELL	9/16 MS VOLLEYBALL OFFICIAL (2 GAMES)	90.00
145247	09/30/2025	THE GRANDE LLC - TONI MCDANIEL	SCS EMPLOYEE GYM MEMBERSHIPS AUG 2025	520.00
145248	09/30/2025	U S POSTAL SERVICE (CMRS-FP)	CIN 106000290564 CO POSTAGE FUNDS	2,000.00
145249	09/30/2025	TIM SCHLOSSER	TRAVEL EXP 9/15-9/17 KASS SUPT SUMMIT	100.00
145250	09/30/2025	TIMMY RAY DECKARD	9/15 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
145251	09/30/2025	TONY FRANKLIN	9/11 JV/V VOLLEYBALL OFFICIAL	105.00
145252	09/30/2025	TRANE U.S. INC	CAPACITOR FOR UNIT AT SES, PARTS-DISTRICTWIDE	54.72
145253	09/30/2025	TRAUGHBER MECHANICAL SERVICES INC	MOVE BLEACHERS AT SOCCER FIELD	422.50
145254	09/30/2025	U.S. BANK OPERATIONS CENTER	SERIES OF 2022 SCS DFC SCHOOL BLDG REV BONDS (INT)	8,233.98
145255	09/30/2025	VARSITY BRANDS HOLDING CO, INC	1/2 COST OF FSMS CHEER UNIFORMS - L JAMES	2,638.58
145256	09/30/2025	VISA	CREDIT CARD ENDING 6251 CHARGES THRU 9/18/25	10,424.07
145257	09/30/2025	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 9/18/25	3,291.06
145258	09/30/2025	MICHAEL T FAIRMAN	NEW HIRE SIGNS - TRANSP	80.00
145259	09/30/2025	CAPITAL ONE	75" TV AND MOUNT FOR SES	369.12
			CENTER ITEMS - C BLANE	848.64
			CENTER ITEMS & PROGRAMS - L EVERSMAN	821.66
			CENTER ITEMS, W CAMPUS ENRICHMENT - C ADAMS	560.36
			CHEESE CLOTH - TINA, HS CAFETERIA	26.34
			DISTILLED WATER FOR SES STEAM KETTLE - TROY	6.85
			LAB SUPPLIES - A HOUCHENS, FSHS	114.40
			LES STUDENT SUPPLIES - M HARDISON	183.45
			MTG SUPPLIES - S SMITH	28.77
			PEDIASURE FOR SES STUDENT - STEPHANIE	207.52
			PS5, EXTRA CONTROLLER, GAMES - FSHS ESPORTS	748.88
			STUDENT SUPPORT & CENTER ITEMS - C ADAMS	1,210.93
			TOMORROW'S LEADERS, CENTER ITEMS - C ADAMS	322.78
			WILDCAT KARATE PROMOTIONS - R HOLLINGSWORTH	50.41
145260	09/30/2025	STEVEN WHEELER	SOCCER - INSTALL 6' CHAIN LINK FENCE	35,679.00
145261	09/30/2025	WHOLESALE SUPPLY GROUP INC	PLUMBING PARTS	62.51
145262	09/30/2025	HARRIS CW PROPERTIES LLC	NONINSTRUCTIONAL FOOD - S SMITH	65.99
145263	09/30/2025	KY FED. OF THE COUNCIL FOR EXCEPTIONAL CHILDREN	HALIE BROWN 11/23-11/25 KEC CONF REGISTRATION	145.00
Grand Total				**2,095,849.36**