Simpson County Board of Education
Monthly Check Report

Month Range

Oct 2025 MONTHS

2025

JUN JUL AUG SEP OCT NOV DEC

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
13891	10/02/2025	KENTUCKY STATE TREASURER	FED REIMB SEPT 2025	31,407.52
13892	10/02/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) SEPT 2025	4,251.63
13893	10/02/2025	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM SEPT 2025	54,911.12
13894	10/02/2025	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM SEPT 2025	1,627.70
13895	10/02/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM SEPT 2025	3,313.08
13896	10/02/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM SEPT 2025	1,402.02
13897	10/03/2025	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	576.58
13898	10/03/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	3,345.00
13899	10/03/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	1,781.59
13900	10/03/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	7,544.02
13901	10/03/2025	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	783.32
13902	10/03/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD	3,795.09
13903	10/03/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	1,512.02
13904	10/03/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	4,340.12
13905	10/03/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	1,577.61
13906	10/03/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	10,813.52
13907	10/15/2025	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES 10/1/25-10/31/25	4,387.83
13908	10/15/2025	SCOTT WASTE SERVICES LLC	FES TEMPORARY DISPOSAL THRU 9/4/25	367.50
13909	10/15/2025	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS SEPT 2025	4,952.14
13910	10/15/2025	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS NOV 2025	858.20
13911	10/15/2025	AT&T MOBILITY	287309718744 ATHL HOTSPOTS AUG 28-SEP 27	119.90
13912	10/15/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	2,757.48
13913	10/15/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	7,534.67
13914	10/15/2025	GFS CENTRAL STATES LLC	HS - GFS - COMMODITY	853.65
13915	10/15/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	7,387.04
13916	10/15/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	5,385.52
13917	10/15/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITY	2,888.32
13918	10/15/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	6,539.80
13919	10/16/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) OCT 2025	4,334.96
13920	10/23/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	736.46
13921	10/23/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,581.84
13922	10/23/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	2,285.31
13923	10/23/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	9,917.61
13924	10/23/2025	GFS CENTRAL STATES LLC	LE - GFS - N MCCUTCHEN	19.19
13925	10/23/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,002.85
13926	10/23/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,252.24
13927	10/23/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	2,217.80
13928	10/23/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	6,819.68
13929	10/23/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	3,222.79
13930	10/23/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	6,549.77
13931	10/30/2025	AT&T MOBILITY	287291508015 CO/CE SVC SEP 08-OCT 07	2,080.70
13932	10/30/2025	ATMOS ENERGY CORPORATION	3072918990 GAS SVC THROUGH 10/16/25	1,740.53
13933	10/29/2025	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	572.40
13934	10/29/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	3,942.48
13935	10/29/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	1,628.87
13936	10/29/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	2,362.00
13937	10/29/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	1,275.33
13938	10/29/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	5,167.28
13939	10/29/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	1,720.44
13940	10/29/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	7,608.91
13941	10/29/2025	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	2,886.48
13942	10/29/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	8,246.22
13943	10/29/2025	GFS CENTRAL STATES LLC	M GUESS - GFS - TONGS & SPATULAS	56.19
145264	10/02/2025	AGILE SPORTS TECHNOLOGIES, INC	HS ATHLETIC DEPT PKG (ALL SPORTS) 9/30/25-9/29/26	14,850.00
145265	10/15/2025	DEMCO INC	FSMS LIBRARY SUPPLIES	220.77
145266	10/15/2025	KY ASSOC FOR ACADEMIC COMPETITION INC	FSMS 6TH GRADE ACADEMIC SHOWCASE	100.00
145267	10/15/2025	PRESENTATIONS SOLUTIONS INC	POSTER MACHINE SUPPLIES	967.21
145268	10/15/2025	QUILL CORPORATION	ACCT 2140335 TEACHER/OFFICE SUPPLIES	109.28
			ACCT 2140335 TEACHER/OFFICE SUPPLIES/CATS CORNER	294.94
145269	10/15/2025	CAPITAL ONE	PCL SNACKS	50.61
145270	10/15/2025	ALMEDIN GOLUBOVIC	9/30 V GIRLS SOCCER OFFICIAL (2 PERSON)	95.00
145271	10/15/2025	APPLE COMPUTER INC	IPAD WIFI 128GB - M FAWBUSH	329.00
			IPAD WIFI 128GB - E SOLIS	329.00
145272	10/15/2025	APRIL MCNAUGHTON	REIMB CERTIFY'EM SUBSCRIPTION 9/26/25-9/26/26	89.99

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145273	10/15/2025	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT OCT 2025	650.00
145274	10/15/2025	MOVLEANG CHHOR	PBIS FOR SERVICE PROJECT	25.98
			PENNY WARS - BACKPACK PROGRAM	101.39
			SPIRIT WEEK AMENITIES	43.96
145275	10/15/2025	BOWLING GREEN HIGH SCHOOL	FSHS CONF DUES FOR 2025 FOOTBALL SEASON	200.00
145276	10/15/2025	JOHNATHAN BRAD CUMMINGS	10/3 V FOOTBALL PA	30.00
145277	10/15/2025	BRIAN MAXSON	10/3 V FOOTBALL OFFICIAL (7 PERSON)	95.00
145278	10/15/2025	CEV MULTIMEDIA LTD	25-26 KY TURNKEY PKG (60 STUDENTS) - S EVANS	2,750.00
145279	10/15/2025	CHARLES J WRIGHT	9/29 JV/FR FOOTBALL OFFICIAL (5 PERSON)	60.00
145280	10/15/2025	CHELSEA ADAMS	WASHING MACHINE FOR FSHS STUDENT WELFARE	35.00
145281	10/15/2025	CHRISTOPHER WOODS	9/29 JV/FR FOOTBALL OFFICIAL (5 PERSON)	60.00
145282	10/15/2025	CINTAS 051	13485059 CO/EDGE DUST CONTROL	70.00
			13485088 WCAMP DUST CONTROL	105.00
			13485134 FSHS DUST CONTROL	472.86
			13485166 FES DUST CONTROL	398.54
			13485197 LES DUST CONTROL	540.20
			13485203 SES DUST CONTROL	505.96
			13485818 FSMS DUST CONTROL	375.78
145283	10/15/2025	CITY OF FRANKLIN	015464-000 RTC WATER SVC 8/26/25-9/25/25	46.94
			015465-000 FES WATER SVC 8/26/25-9/25/25	1,665.11
			015607-000 TRANSP WATER SVC 8/26/25-9/25/25	119.83
			016207-000 FSMS WATER SVC 8/26/25-9/25/25	469.71
			016211-000 BOE WATER SVC 8/26/25-9/25/25	192.72
			016212-000 FSHS WATER SVC 8/26/25-9/25/25	1,286.08
			016216-000 SBALL/SOCC WATER SVC 8/26/25-9/25/25	17.04
			016217-000 LES WATER SVC 8/26/25-9/25/25	4,624.47
			016218-000 WCAMP WATER SVC 8/26/25-9/25/25	1,942.10
			016219-000 FBALLCONC WATER SVC 8/26/25-9/25/25	105.26
			016220-000 SES WATER SVC 8/26/25-9/25/25	1,548.49
			016221-000 HITFAC WATER SVC 8/26/25-9/25/25	148.99
			016222-000 WATER SVC 8/26/25-9/25/25	46.94
			016227-000 MSCAFE1 WATER SVC 8/26/25-9/25/25	148.99
			016228-000 MSCAFE2 WATER SVC 8/26/25-9/25/25	119.83
145284	10/15/2025	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS 9/1/25-9/30/25	2,130.00
145285	10/15/2025	COMMONWEALTH HEALTH CORPORATION, INC	QTRLY SCHOOL NURSES (7/1/25-9/30/25)	18,750.00
145286	10/15/2025	JIM BABCOCK	PEST CONTROL SVCS OCT 2025	500.00
145287	10/15/2025	CRAIG DELK	MILEAGE 9/1/25-9/30/25, IN DISTRICT	51.30
145288	10/15/2025	CROCKER ANIMAL HOSPITAL LLP	9/18 ANNUAL EXAM AND VACCINATIONS FSHS THERAPY DOG	251.38
145289	10/15/2025	DAVID BROWN	10/3 V FOOTBALL OFFICIAL (7 PERSON)	95.00
145290	10/15/2025	DENNIS P. WILSON	10/3 V FOOTBALL OFFICIAL (7 PERSON)	95.00
145291	10/15/2025	DGA, PSC	24-25 AUDIT (50% PROGRESS BILLING)	12,750.00
145292	10/15/2025	DUSTIN T BARGO	9/29 JV/FR FOOTBALL OFFICIAL (5 PERSON)	60.00
145293	10/15/2025	EDIN HASANOVIC	9/30 V GIRLS SOCCER OFFICIAL (2 PERSON)	95.00
145294	10/15/2025	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 10/1	220.25
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 10/1	648.59
			202546-102633 BUSGAR ELECTRIC SVC THRU 10/1	107.84
			202547-102634 FSHS ELECTRIC SVC THRU 10/1	46,529.85
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 10/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 10/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 10/1	923.69
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 10/1	384.66
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 10/1	600.04
			202553-102640 PTSHOP ELECTRIC SVC THRU 10/1	735.40
			202554-102641 FES ELECTRIC SVC THRU 10/1	6,798.61
			202555-102642 RTC ELECTRIC SVC THRU 10/1	135.26
			202556-102643 TRLRD4 ELECTRIC SVC THRU 10/1	101.84
			202558-102645 LES ELECTRIC SVC THRU 10/1	7,645.79
145295	10/15/2025	FRANKLIN ELECTRIC PLANT BOARD	203074-108239 AYALA, STUDENT WELFARE	50.00
145296	10/15/2025	ERICA CASSADY	TRAVEL EXP 9/21-9/23 CONT IMPROVEMENT CONF	212.44
145297	10/15/2025	FOURTH REGION POLICY BOARD	POLICY BOARD ANNUAL FEES, ADDL KAAA MEMBERSHIP	2,945.00
145298	10/15/2025	PAXTON MEDIA GROUP	AD 71310039 FY25-26 TAX RECALL NOTICE	38.65
145299	10/15/2025	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	CONSTANCE BLANE FALL INSTITUTE REGISTRATION	375.00
145300	10/15/2025	FRANKLIN-SIMPSON HIGH SCHOOL	50% SALE OF SURPLUS ITEMS SOLD TO WELDING PROGRAM	12,183.98
145301	10/15/2025	FRANKLIN-SIMPSON HIGH SCHOOL	ADVISORY LUNCH	300.00
145302	10/15/2025	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS SEPT 2025	100.00
145303	10/15/2025	PG-GERALD, LLC	KINDERGARTEN HANGING CAR TAGS	137.90
			NOTARY SEAL FOR BETH WILLIAMS, CO	54.30
			PRE K HANGING CAR TAGS	128.76
145304	10/15/2025	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PMT	179.95
145305	10/15/2025	GREG MEACHAM	10/3 V FOOTBALL OFFICIAL (7 PERSON)	95.00
145306	10/15/2025	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	8/1 AUTISM TRAINING REGISTRATION- MTURNER, AWHILES	105.00
			CALEB CRABTREE 8/1 AUTISM TRAINING REGISTRATION	15.00
145307	10/15/2025	HOWARD MARK CURRY	9/30 JV/V VOLLEYBALL OFFICIAL (3/5 SETS)	120.00
145308	10/15/2025	INFINITE CAMPUS	ABBY SCOTT KY INTERCHANGE REGISTRATION	369.00
145309	10/15/2025	DAWN SHRULL	SCS EMPLOYEE MEMBERSHIPS SEPT 2025	40.00
145310	10/15/2025	JETON HYSENI	MS SOCCER ASSIGNING FEE (BOYS AND GIRLS)	130.00
145311	10/15/2025	JONATHAN DANIEL KING	TRAVEL EXP 9/18-9/19 KAAC COACHES CONFERENCE	148.79

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145312	10/15/2025	JORDAN BLICK	10/3 V FOOTBALL OFFICIAL (7 PERSON)	95.00
145313	10/15/2025	JORDAN BOTTOMS	9/29 JV/FR FOOTBALL OFFICIAL (5 PERSON)	60.00
145314	10/15/2025	KENTUCKY EMPLOYERS MUTUAL INSURANCE	W/C PREM INSTALLMENT, SPEC FUND INST #4	6,083.66
145315	10/15/2025	KEVIN BLALOCK	9/29 JV/FR FOOTBALL OFFICIAL (5 PERSON)	60.00
145316	10/15/2025	KIM WHITNEY	TRAVEL EXP 9/21-9/23 CONT IMPROVEMENT CONF	80.00
145317	10/15/2025	KONICA MINOLTA PREMIER FINANCE	CAMPUS COPIER RENTALS 9/28/25-10/28/25	3,863.35
			CENTRAL PRINTING CONTRACT PMT 9/23/25-10/23/25	1,947.61
			CENTRAL PRINTING OVERAGE 8/23/25-9/23/25	899.03
			CENTRAL PRINTING SUPPLY FREIGHT	6.00
			IMAGES/OVERAGE 8/28/25-9/28/25	4,073.66
145318	10/15/2025	LAGUNA TOOLS INC	DSP CONTROL A11E - S EVANS, FSHS CTE	550.00
145319	10/15/2025	LISA HOPSON	MILEAGE 8/14-9/9 HOMEBOUND INSTRUCTION	42.64
			MILEAGE 9/15-9/29 HOMEBOUND INSTRUCTION	31.98
145320	10/15/2025	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS MONTHLY CYL RENTAL SEPT 2025	46.10
145321	10/15/2025	NELSON BART FLENER	9/30 JV/V VOLLEYBALL OFFICIAL (3/5 SETS)	120.00
145322	10/15/2025	NIMCO INC	RED RIBBON WEEK	224.00
145323	10/15/2025	PYRAMID PRINTS	SHIRTS FOR FSHS CHANNEL 9 STUDENTS	295.00
145324	10/15/2025	QUILL CORPORATION	ACCT 405967 PRE K SCHOOL SUPPLIES	150.94
			ACCT 405967 SCHOOL SUPPLIES	443.82
			ACCT 405967 SCHOOLS SUPPLIES	126.86
145325	10/15/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW SEPT 2025	1,188.47
			FUEL RTC SEPT 2025	83.67
145326	10/15/2025	RENAISSANCE LEARNING INC	740 AR SUBSCRIPTIONS FOR SES	6,045.80
145327	10/15/2025	RICK COTHERN	10/3 V FOOTBALL OFFICIAL (7 PERSON)	95.00
145328	10/15/2025	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 PROF SVCS 9/1/25-9/30/25	8,593.30
			BG 25-278 PROF SVCS, MILEAGE 9/1/25-9/30/25	4,422.63
145329	10/15/2025	RYAN KIVETT CONSTRUCTION	SOCCER FIELD - 30 X 40 METAL BUILDING	17,885.00
			SOFTBALL PAVILLION - METAL	1,838.23
145330	10/15/2025	SAMUEL NORTHERN	TRAVEL EXP 9/21-9/23 CONT IMPROVEMENT CONF	80.00
145331	10/15/2025	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORT SEPT 2025 (HR DEPT)	458.85
145332	10/15/2025	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFSPAC FOOD SVC SANI/SAFETY SEPT 2025, HS CULINARY	175.00
145333	10/15/2025	SHALEE MANN	MILEAGE 9/22 ADHD CONF AT GRREC	27.69
145334	10/15/2025	SHAWN PAYNE	10/3 V FOOTBALL OFFICIAL (7 PERSON)	95.00
145335	10/15/2025	SIMPSON COUNTY FISCAL COURT	SCHOOL RESOURCE OFFICERS 7/1/25-9/30/25	89,521.72
145336	10/15/2025	SIMPSON ELEMENTARY SCHOOL	FFD DONATION TO SES PLAYGROUND	250.00
145337	10/15/2025	SOUTH CENTRAL PROPERTY MANAGEMENT, LLC	BLDG RENTAL NOV 2025 - CTE RENOVATIONS	5,850.00
145338	10/15/2025	TAYLOR BARNES	MILEAGE 9/19 EL TEACHERS MTG IN OWENSBORO	80.84
145339	10/15/2025	USPS	FES POSTAGE STAMPS	234.00
145340	10/15/2025	VARSITY BRANDS HOLDING CO, INC	WEIGHT RACKS AND WEIGHT ROOM EQUIPMENT - M CHANEY	17,952.59
145341	10/15/2025	MICHAEL T FAIRMAN	2 SIGNS FOR FOOTBALL (ABOUT NO CASH)	30.00
			FSMS WINDOW FILM (LAMINATED OPTION)	1,600.00
145342	10/15/2025	WARREN COUNTY BOARD OF EDUCATION	10/16 SKY CONF XC CROSS COUNTRY MEET ENTRY FEE	40.00
145343	10/15/2025	WESTERN KY UNIVERSITY	801760331 JACK COKER DUAL CREDIT (FALL 25)	388.00
145344	10/15/2025	SNL SPECIALTY FOODS LLC	FOOTBALL HOMECOMING FOOD - D HOLT	500.00
145345	10/15/2025	HARRIS CW PROPERTIES LLC	ADVISORY COUNCIL	64.14
145346	10/24/2025	ALLIANCE CORP	BG 23-425 CONCRETE & GEN TRADES 9/1/25-9/30/25	273,134.95
			BG 23-425 CONSTRUCTION MGMT SVCS 9/1/25-9/30/25	33,343.92
			BG 25-278 CONSTR MGMT SVCS 9/1/25-9/30/25	20,341.80
			BG 25-278 GENERAL TRADES 9/1/25-10/1/25	58,989.81
145347	10/24/2025	BENNETT'S CONTRACTING, INC.	BG 23-425 GYPSUM BD/AC PANEL 8/25/25-9/25/25	13,699.35
145348	10/24/2025	CLARK METAL WORKS LLC	BG 23-425 STEEL 8/1/25-10/7/25	84,690.00
145349	10/24/2025	DIVERSIFIED ELECTRICAL, INC.	BG 23-425 ELECTRICAL 8/25/25-9/25/25	33,534.00
145350	10/24/2025	ECKART, LLC.	BG 23-425 ELECTR SWITCHGEAR/MISC MATERIAL	40,721.27
145351	10/24/2025	ECKART, LLC.	BG 23-425 ELECTR SWITCHGEAR/MISC MATERIAL	740.38
145352	10/24/2025	FORTILINE, INC.	BG 25-278 STORM DRAIN PIPING	11,944.00
145353	10/24/2025	FOUNDATION BUILDING MATERIALS LLC	BG 23-425 GYPSUM BD, METAL STUDS & ACOUSTIC TILE	11,502.36
145354	10/24/2025	FREDERICK STEEL COMPANY LLC	BG 23-425 STRUCTURAL STEEL	44,000.00
145355	10/24/2025	HOFFMAN & HOFFMAN INC	BG 23-425 HVAC EQUIPMENT	242,454.00
145356	10/24/2025	IMI SOUTH/IRVING MATERIALS	BG 23-425 CONCRETE	11,782.50
145357	10/24/2025	LEE MASONRY PRODUCTS INC	BG 23-425 CONCRETE BLOCK, MASONRY	11,394.20
145358	10/24/2025	LEE COMPANY	BG 23-425 PLUMBING & HVAC 9/1/25-9/30/25	255,184.52
145359	10/24/2025	NUCOR REBAR FABRICATION MIDWEST LLC	BG 23-425 MASONRY RESTEEL	16,300.00
145360	10/24/2025	PLUMBERS SUPPLY CO. INC.	BG 23-425 PLUMBING FIXTURES & EQUIP	5,610.66
145361	10/24/2025	REXEL USA, INC.	BG 23-425 MISCELLANEOUS MATERIALS	1,394.43
145362	10/24/2025	SCOTTY'S CONTRACTING & STONE, LLC	BG 25-278 SITE EXCAVATION & UTIL 9/1/25-9/30/25	203,653.61
145363	10/24/2025	TWIN LAKES FIRE SERVICE, LLC	BG 23-425 FIRE PROTECTION 9/1/25-9/30/25	39,928.50
145364	10/24/2025	WHOLESALE ELECTRIC SUPPLY CO INC	BG 23-425 LIGHTING & MISC MATERIALS	8,308.00
145365	10/30/2025	QUILL CORPORATION	ACCT 2140335 CATS CORNER STORE	53.08
			ACCT 2140335 TEACHER/OFFICE SUPPLIES	372.40
145366	10/30/2025	MOVLEANG CHHOR	FES MONTHLY CELEBRATION	21.98
145367	10/30/2025	COMCAST	8396700010056125 FES SERVICE THRU 11-10-25	9.18
145368	10/30/2025	PIZZA HUT	12 LG PIZZAS - FES PT CONFERENCE	154.07
145369	10/30/2025	STAPLES, INC.	BROTHER ADS-1800W SCANNER FOR FES	324.99
145370	10/30/2025	CAPITAL ONE	GLOVES	38.28
			MATH MANIPULATIVES	49.98
			RETURNED GLOVES	-38.28
			SPIRIT WEEK AMENITIES	13.30

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145370	10/30/2025	CAPITAL ONE	SPIRIT WEEK AMENITITES	204.52
145371	10/30/2025	HOUCHENS FOOD GROUP, INC	DONATE YOUR LUNCH MONEY EVENT - L EVERSMAN	5.74
			DRINKS FOR CENTER OFFICE	100.51
			LEADERSHIP - C BLANE	140.30
145372	10/30/2025	INFINITE CAMPUS	JOEY KILBURN KY INTERCHANGE REGISTRATION	369.00
145373	10/30/2025	LOMELI'S BAR & GRILL	FAMILY PICTURE DAY	95.42
145374	10/30/2025	NIMCO INC	RED RIBBON WEEK	239.80
145375	10/30/2025	BLB OAK TREE ENTERPRISE, LLC	GEOGRAPHY BEE	200.00
145376	10/30/2025	R & P FOOD LLC	ACCT 19 CENTER DRINKS	212.55
			ACCT 19 CENTER PROGRAMMING	161.44
			ACCT 19 ELF CONNECTION PARENT CLASS	104.68
145377	10/30/2025	R & P FOOD LLC	ACCT 83 RED RIBBON WEEK	102.87
145378	10/30/2025	PIZZA HUT	DONATE YOUR LUNCH MONEY	83.93
			ELF CONNECTION	246.77
145379	10/30/2025	REMIX EDUCATION INC	RED RIBBON WEEK	400.00
145380	10/30/2025	SCHOLASTIC INC	STUDENT PROGRAMMING	489.41
145381	10/30/2025	MICHAEL T FAIRMAN	STUDENT PROGRAM	125.30
145382	10/30/2025	HARRIS CW PROPERTIES LLC	ELF CONNECTION PARENT CLASS	179.98
145383	10/30/2025	ALPHA MECHANICAL SERVICE, INC.	FSHS BAND ROOM - REPAIR UNIT, CLEAN COIL	1,910.00
145384	10/30/2025	AMANDA BILLS	MILEAGE 10/14 CTE CAREER EXPLORATION @ GRREC	26.66
145385	10/30/2025	AMAZON CAPITAL SERVICES, INC.	ANNUAL BUSINESS PRIME MEMBERSHIP FEE - SCS	129.00
			CENTER ITEMS - C BLANE	158.43
			COLLAPSIBLE ROLLING DOLLY - M HUMPHREY, FES	31.99
			COUNTERTOP MICROWAVE - CTE	101.98
			EXTERNAL HARD DRIVE - J LOVEALL, CTE	42.99
			FSHS CLASSROOM SUPPLIES - T BARNES	121.67
			FSMS CLASSROOM MANAGEMENT BOOKS - B COATES	46.12
			INTERCOM SPEAKER - M HUMPHREY, FES	47.99
			ORANGE SAFETY VESTS - P SHAFFER, TRANSP	59.98
			STAR STICKERS - A LINK, SES	39.96
			SUPPLIES FOR NATL SCHOOL LUNCH WK - STEPHANIE, SES	173.28
			TEAM MASCOT STATUES - L HONSHELL, SES	199.95
			WALL MOUNT BRACKET - NETWORK UPGRADE	44.49
145386	10/30/2025	AMBER CHANDLER	TRAVEL EXP 10/20-10/22 KSNA MANAGER'S RETREAT	80.00
145387	10/30/2025	AMRO MUSIC STORE INC.	FSHS BAND SUPPLIES - K GRAVES	487.82
			SNARE DRUMS, CASE - FSHS BAND	2,272.72
145388	10/30/2025	APRIL MCNAUGHTON	TRAVEL EXP 10/21-10/22 TPOT RELIABILITY TRAINING	60.00
			TRAVEL EXP 9/28-10/3 CONSCIOUS DISCIPLINE TRAINING	220.00
145389	10/30/2025	AQUA TREAT OF KENTUCKY, INC.	FES COOLING TOWER - CHEMICAL PUMP & CONTROLLER	4,100.00
145390	10/30/2025	CORPORATE BILLING - ASCENDANCE TRUCK CENTERS	BUS 25 BODY CONTROL MODULE	4,858.96
			BUS 25 STARTER RELAY	1,052.46
			BUS 25 STARTER RELAY & STOCK	992.89
			BUS 29 LIGHTS	607.12
			CREDIT FOR SALES TAX CHARGED	-3,865.10
145391	10/30/2025	AUTO ZONE	OIL, REAR WIPER BL FOR 2014 DODGE JOURNEY - TRANSP	149.15
145392	10/30/2025	AVREY COLLIER	10/17 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145393	10/30/2025	BARREN RIVER DISTRICT HEALTH DEPT.	2026 FSHS CATERING CATS PERMIT/LICENSE/REG/CERT	385.00
145394	10/30/2025	BARRETT WRIGHT	10/13 JV/FR FOOTBALL OFFICIAL (5 PERSON)	60.00
145395	10/30/2025	BERNIE L. FUGATE	10/17 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145396	10/30/2025	BOWLING GREEN REFRIGERATION, INC.	FSMS - REACH-IN COMPRESSOR	1,600.00
			FSMS - WALK-IN FREEZER REPAIR	240.00
			SE - REPAIR WALK-IN FREEZER	525.00
145397	10/30/2025	BOYD TRUCK CENTERS LLC	BUS 10 WHEEL SEAL	1,365.97
			BUS 11 REPAIR STOP ARM	208.00
			BUS 15 HEADLIGHTS, BUS 33 ACTUATORS	522.06
			BUS 20 DRIVERS SEAT BELT	159.49
			BUS 20 REPAIR	782.84
			BUS 22,24,16 - INSTALL CAMERAS	6,810.10
			BUS 25 REPAIR ENTRANCE DOOR	692.11
			BUS 26 REPAIR - RESET TRANSMISSION OIL LIFE	113.00
			RETURN DOOR FRAME LUGGAGE BOX	-398.74
145398	10/30/2025	JOHNATHAN BRAD CUMMINGS	10/17 V FOOTBALL PA	30.00
			10/24 V FOOTBALL PA	30.00
145399	10/30/2025	BRIAN SCOTT MCPHERSON	10/27 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145400	10/30/2025	CHAD BONE	W CAMPUS CAPS AND GOWNS	1,247.00
145401	10/30/2025	CHARLES J WRIGHT	10/13 JV/FR FOOTBALL OFFICIAL (5 PERSON)	60.00
			10/27 JV/FR FOOTBALL OFFICIAL (5-PERSON)	60.00
145402	10/30/2025	CINTAS 051	13485248 TRANSP DUST CONTROL & UNIFORMS	592.20
145403	10/30/2025	CITY OF FRANKLIN	011423-000 BEASLEY WATER SVC 9/16/25-10/15/25	122.58
145404	10/30/2025	COGNIA INC.	2025 KY CONT IMPROV SUMMIT REGISTRATION	1,480.00
145405	10/30/2025	COGNIA INC.	25-26 SCHOOL ACCREDITATION MEMBERSHIPS (SIX)	8,100.00
145406	10/30/2025	CORNERSTONE DIAGNOSTICS INC	DOT EMPLOYEE DRUG TESTING	71.00
145407	10/30/2025	BG CHEMICALS INC	CUSTODIAL SUPPLIES	2,329.59
			FELT PADS	116.14
			SANITATION CHEMICALS	157.44
			SERVICE CALL ON TENNANT T5 SCRUBBER	142.50
			WEEKLY CUSTODIAL SUPPLIES	4,307.40

Check Number	Date	Vendor Name	Invoice Description	Check Amount
145407	10/30/2025	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	1,842.33
145408	10/30/2025	CRAFTON AUTO REPAIR	REPAIRS - 2000 GMC C2500 MAINT TRUCK	499.71
145409	10/30/2025	CROCKER & CROCKER	BOE ATTORNEY SVCS SEPT 2025	637.50
145410	10/30/2025	CROCKER ANIMAL HOSPITAL LLP	FSHS THERAPY DOG - EAR EXAM AND CLEANSER	75.79
145411	10/30/2025	DANIEL ROGERS	10/27 JV/FR FOOTBALL OFFICIAL (5-PERSON)	60.00
145412	10/30/2025	DAVID BROWN	10/24 V FOOTBALL OFFICIAL (7-MAN)	95.00
145413	10/30/2025	DAVID ROGERS	10/13 JV/FR FOOTBALL OFFICIAL (5 PERSON)	60.00
			10/27 JV/FR FOOTBALL OFFICIAL (5-PERSON)	60.00
145414	10/30/2025	DEANDRE WILSON	10/17 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145415	10/30/2025	DENNIS P. WILSON	10/24 V FOOTBALL OFFICIAL (7-MAN)	95.00
145416	10/30/2025	FRANKLIN ELECTRIC PLANT BOARD	207951-102634 UNIT 8 CTE DURING CONSTRUCTION	196.43
			207952-102634 UNIT 9 CTE DURING CONSTRUCTION	202.48
			207953-102634 UNIT 8 CTE DURING CONSTRUCTION	198.10
145417	10/30/2025	FRANKLIN ELECTRIC PLANT BOARD	201417-107944 TAYLOR, STUDENT WELFARE	50.00
145418	10/30/2025	SJN DATA CENTER LLC	VIEWSONIC TV BOARD FOR FSHS HALIE BROWN CLASSROOM	4,792.46
145419	10/30/2025	CARRIE A KOURI	ZIPPER VEST, SEAT MOUNT FOR SCHOOL BUS	163.71
145420	10/30/2025	JOHN ESTEP	100 LANYARDS FOR ATHLETIC HALL OF FAME - D HOLT	250.00
145421	10/30/2025	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	1,110.00
			TRANSP EMPLOYEE DOT PHYSICALS	150.00
145422	10/30/2025	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 9/28-10/27	1,297.35
145423	10/30/2025	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	504 FALL CONF REGISTRATION (5 ATTENDEES)	500.00
			ASHLEY SWIGART 9/17 MULTILINGUAL LEARNERS REGISTR	15.00
			KIRBY, MCCOY, RASH 9/17 MULTILINGUAL LEARNERS REGI	45.00
			MISSY HARDISON 504 FALL CONF REGISTRATION	100.00
145424	10/30/2025	HAROLD HILTON ISABLE	10/17 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145425	10/30/2025	HOWARD MARK CURRY	10/14 JV/V VOLLEYBALL OFFICIAL	105.00
145426	10/30/2025	J J KELLER & ASSOCIATES INC	EMPLOYMENT POSTERS 8/1/25-7/31/28 (HR DEPT)	1,925.30
145427	10/30/2025	JASON HUTCHINSON	10/17 V FOOTBALL OFFICIAL (7-PERSON)	95.00
			10/27 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145428	10/30/2025	JASON MORGAN	10/27 JV/FR FOOTBALL OFFICIAL (5-PERSON)	60.00
145429	10/30/2025	JEFF SANDERS	10/24 V FOOTBALL OFFICIAL (7-MAN)	95.00
145430	10/30/2025	JENNIFER ELLIS	TRAVEL EXP 10/20-10/22 KSNA MANAGER'S RETREAT	80.00
145431	10/30/2025	JIM COLEMAN, LTD	NATL SCHOOL LUNCH WK SUPPLIES - AMBER, TINA	1,683.98
145432	10/30/2025	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 9/28-10/27	1,124.37
145433	10/30/2025	JOE MIDDLETON	10/17 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145434	10/30/2025	JOHN W. JOLLY	10/24 V FOOTBALL OFFICIAL (7-MAN)	95.00
145435	10/30/2025	JORDAN BOTTOMS	10/24 V FOOTBALL OFFICIAL (7-MAN)	95.00
145436	10/30/2025	JOSEPH PLUNK	10/28 MS G/B BASKETBALL OFFICIAL	100.00
145437	10/30/2025	JW PEPPER & SONS INC	FSMS BAND MUSIC - LAMASTUS	174.99
145438	10/30/2025	KIMBALL MIDWEST	SPOOLS OF WIRE & STRIPPERS	468.99
145439	10/30/2025	KMEA	FSHS ALL STATE CHOIR AND KJHC AUDITION REGISTR	70.00
145440	10/30/2025	KY RETIREMENT SYSTEM	182773 BONNIE BORTH FY25 HEALTH INS REIMB	560.10
145441	10/30/2025	LANGUAGE LINE SERVICES, INC.	INTERPRETATION SVCS SEPT 2025	237.55
145442	10/30/2025	LARRY RADFORD MILAN	10/13 JV/FR FOOTBALL OFFICIAL (5 PERSON)	60.00
145443	10/30/2025	LAURA MILLER-WELSH	TRAVEL EXP 10/21-10/22 TPOT RELIABILITY TRAINING	60.00
145444	10/30/2025	LEE'S MOWERS PARTS REPAIRS	TIRE FOR MOWER	56.75
145445	10/30/2025	SYNCHRONY BANK	2 BATTERIES FOR BLOWERS AT HS	333.30
			BATHROOM FAUCET AT LES	113.61
			BATTERIES FOR BLOWERS AT HS	296.06
			BATTERIES, LIGHT BULBS FOR KITCHEN EQUIP (CAFES)	221.38
			CAULK GUN, AC DISCONNECT, NUTS, BITS, CAULK	100.73
			CORDLESS VACUUMS, WINDOW SQUEEGEES - FSHS	200.67
			CREDIT FOR RETURN	-333.30
			DRILL PRESS, BATTERIES - S EVANS, FSHS CTE	342.61
			FAUCET AT LES	75.88
			FAUCET, TOILET SEATS, HEX KEYS, DRAIN, TAPE	233.58
			JAY SHOCKLEY MATERIALS - FSHS CTE	940.50
			MATERIAL FOR WOODEN WALK BRIDGE BEHIND FSHS CTE	897.84
			PLUMBING AND DOOR REPAIR PARTS FOR MS KITCHEN	76.61
			SCREWS, 2 X 4 PINE - J SHOCKLEY, FSHS CTE	434.19
			SES GARDEN PROGRAM SUPPLIES - R HOLLINGSWORTH	124.13
			SES TOILET AND STRAW	124.43
			SHELVING FOR SES STORAGE CLOSETS	858.77
145446	10/30/2025	SYNCHRONY BANK	CREDIT FOR SINK DRAIN RETURNED	-15.73
			MATERIAL FOR WOODEN WALK BRIDGE BEHIND FSHS CTE	15.58
			MOUSE TRAPS FOR DISTRICT	37.08
			PLUNGER-TRANSP, GLASS CLEANER-DISTRICT	46.41
			SHELVING FOR SES STORAGE CLOSETS	35.30
			SINK DRAIN, PLUMBERS PUTTY, WASHERS	27.19
			VENEER FINISH PLYWOOD FOR CABINET AT CO	17.39
			WAX RINGS FOR TOILET AT HS	27.64
145447	10/30/2025	MACS RESTAURANT EQUIPMENT	REPAIR FSHS KITCHEN OVEN	645.74
145448	10/30/2025	MARK'S PLUMBING PARTS	PLUMBING SUPPLIES FOR REPAIRS	175.85
145449	10/30/2025	MATTHEW WILHITE	MILEAGE 9/25-10/13, ATHLETIC DIRECTOR TRAVEL	110.94
145450	10/30/2025	MICHAEL JOHNSON	REIMB CDL PERMIT FEES	118.04
145451	10/30/2025	MICHAEL PETERS	SUPERVISED INMATE CLEANUP 10/2/25	57.66
145452	10/30/2025	MILLI MCINTOSH	TRAVEL EXP 9/21-9/24 KASHRM ANNUAL CONFERENCE	784.69

Check Number	Date	Vendor Name	Invoice Description	Check Amount
145453	10/30/2025	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	26.25
145454	10/30/2025	NCS PEARSON INC	KTEA-3, WISC-V, KTEA-3 FORMS	931.46
			WIAT-4 RESPONSE BOOKLETS	244.65
145455	10/30/2025	NORMAN ZACHARY ISENBERG	10/24 V FOOTBALL OFFICIAL (7-MAN)	95.00
145456	10/30/2025	O'REILLY AUTOMOTIVE STORES INC	2017 FORD F-150 TRUCK BATTERY - MAINT	218.99
			CORE RETURN - MAINT TRUCK BATTERY	-22.00
			FSHS GYM SINK REPAIR PARTS	84.44
			OIL FOR MAINT TRUCK	69.90
145457	10/30/2025	BLB OAK TREE ENTERPRISE, LLC	20 FSHS ATHLETIC HALL OF FAME PLAQUES	968.00
145458	10/30/2025	PAUL LOGAN CARDWELL	10/13 JV/FR FOOTBALL OFFICIAL (5 PERSON)	60.00
145459	10/30/2025	PC SOLUTIONS & INTEGRATION, INC.	B-AP45-1S-RY-E AP45 BUNDLE, 5YR SUBSCRIPTION	3,858.45
			ERATE/WIFI ASSURANCE 5 YR SUBSCRIPTION	34,646.60
			ERATE/WIRED ASSURANCE 5 YR SUBSCRIPTION	28,795.81
145460	10/30/2025	BROCK PERDUE	MITSUBISHI MINI SPLIT TRANSP WORKROOM	5,420.00
145461	10/30/2025	R & P FOOD LLC	ACCT 19 MEETING AT BEASLEY HOUSE	15.28
			ACCT 19 TMRW LDR SUPPLIES, AG SCIENCE DAY-ROBIN H	132.88
145462	10/30/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,010.28
			HS - MILK	1,452.31
			LE - MILK	980.19
			SE - MILK	4,843.63
145463	10/30/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	488.68
			HS - MILK	1,146.50
			LE - MILK	960.28
			MS - MILK	1,688.11
			SE - MILK	286.41
145464	10/30/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	470.82
			HS - MILK	235.66
			LE - MILK	404.26
			MS - MILK	269.67
145465	10/30/2025	PSST,LLC.	ACA TRACKING NOV 2025-OCT 2026 (HR DEPT)	5,997.00
145466	10/30/2025	PYE-BARKER FIRE & SAFETY, LLC	SCBOE ANNUAL FIRE ALARM INSPECTION	3,875.00
145467	10/30/2025	PYRAMID PRINTS	FOOD SERVICE STAFF UNIFORM SHIRTS	684.50
145468	10/30/2025	QUALITY PARTS EXPRESS, INC.	BUS 25 - RELAY SWITCH	14.80
			BUS 26 - RELAY SOLENOID	59.20
			DOOR SWITCHES FOR BUS 25 AND INVENTORY	51.98
145469	10/30/2025	QUILL CORPORATION	ACCT 405967 CLOCK FOR BOARDROOM	26.81
			ACCT 405967 CREDIT HP972X BLK INK	-183.59
			ACCT 405967 HP201A TONER CARTRIDGES - SARAH R	398.98
			ACCT 405967 HP972X BLK INK - S NORTHERN	367.18
			ACCT 405967 TN920XL TONER - ROBIN CLARK	195.09
			ACCT 405967 TRANSP OFFICE SUPPLIES	97.24
145470	10/30/2025	RACHEL WRIGHT	TRAVEL EXP 10/21-10/22 TPOT RELIABILITY TRAINING	60.00
145471	10/30/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL TRANSP AUG 2025, CREDIT FROM OVERPAYMENT	-1,125.38
			FUEL TRANSP SEPT 2025	13,813.33
145472	10/30/2025	REXEL USA, INC.	175 OF 200 T5 LIGHT BULBS FOR DISTRICT	2,111.47
			25 T5 LIGHT BULBS FOR DISTRICT TO COMPLETE ORDER	301.64
			REPURCHASE CORRECT LIGHT BULBS, OTHERS CREDITED	592.00
			RETURN LIGHTS	-592.00
145473	10/30/2025	RICK COTHERN	10/24 V FOOTBALL OFFICIAL (7-MAN)	95.00
145474	10/30/2025	ROY MORGAN	ATHLETIC HALL OF FAME - T SCHLOSSER	550.42
145475	10/30/2025	SAMS WHOLESALE CLUB	FFA ORDER - A PHILLIPS, FSHS	653.53
			INTEREST CHARGE	13.73
			LATE FEE	29.99
			OPEN HOUSE, CENTER ITEMS, HALLOWEEN - C ADAMS	1,153.91
			POTLUCK, CENTER ITEMS - C BLANE	709.69
			PRESCHOOL SNACKS - H SIMMONS	173.26
			PRESCHOOL SNACKS - J MCCUTCHEN, FES	181.00
145476	10/30/2025	SARAH RICHARDSON	REIMB 10/20-10/22 LODGING FOR KSNA MGR RETREAT	2,046.72
145477	10/30/2025	SCHARDEIN MECHANICAL CONTRACTORS, INC.	FES - REINSTALL WARRANTED COMPRESSOR	2,010.88
145478	10/30/2025	SCHOOL SPECIALTY LLC	SES CLASSROOM SUPPLIES - P GRAVES	34.64
145479	10/30/2025	STANDARDIZED FOOD SERVICE SYSTEMS, INC	LES - ALTO SHAM CLEANING TABLETS	143.52
145480	10/30/2025	SHAWN PAYNE	10/27 JV/FR FOOTBALL OFFICIAL (5-PERSON)	60.00
145481	10/30/2025	SHELINA SMITH	TRAVEL EXP 9/21-9/23 CONT IMPROV CONF	227.92
145482	10/30/2025	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION FEES SEPT 2025	2,454.70
145483	10/30/2025	SNA	525201 SARAH RICHARDSON ANNUAL MEMBERSHIP	188.00
145484	10/30/2025	SONITROL OF EVANSVILLE INC.	6222V FSHS QTRLY SVC OCT 01, 2025-DEC 31, 2025	4,446.00
			ID BADGE OVERLAYS (HR DEPT)	165.00
145485	10/30/2025	PRINCESS RAYNARD	BUS SEAT COVERS	3,750.00
145486	10/30/2025	STANDARD CHAIR OF GARDNER INC	CHERRY RETIREMENT ROCKER - MARY ALFORD	448.00
145487	10/30/2025	STEPHANIE MANNING	TRAVEL EXP 10/20-10/22 KSNA MGR RETREAT	80.00
145488	10/30/2025	SUE SWIFT	TRAVEL EXP 10/20-10/22 KSNA MGR RETREAT	80.00
145489	10/30/2025	SUELYNN PRATER	TRAVEL EXP 10/20-10/22 KSNA MGR RETREAT	80.00
145490	10/30/2025	TAMMY BARNES	FSHS GIRLS DOWNSTAIRS BATHROOM PAINT	19.13
145491	10/30/2025	THOMAS NELSON HIGH SCHOOL	FSHS PORTION OF XC REGION 2A AWARDS COST	29.31
145492	10/30/2025	TIMOTHY J CROCKER	MAE CHRISTINE POOLE GARNISHMENT	58.88
145493	10/30/2025	TINA COWLES	TRAVEL EXP 10/20-10/22 KSNA MGR RETREAT	80.00
145494	10/30/2025	TOADVINE ENTERPRISES INC	MATERIALS FOR SOCCER BLEACHERS	284,945.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
145494	**10/30/2025**	TOADVINE ENTERPRISES INC	SOCCER BLEACHERS - ENGINEERING AND SUBMITTALS	31,660.00
145495	**10/30/2025**	TODD CHAMBERS	10/28 MS G/B BASKETBALL OFFICIAL	100.00
145496	**10/30/2025**	TOMMY BURRIS	10/17 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145497	**10/30/2025**	TONY FRANKLIN	10/14 JV/V VOLLEYBALL OFFICIAL	105.00
145498	**10/30/2025**	TRANE U.S. INC	DIRECT REPLACEMENT - WSHP FOR SES RM 1	3,411.94
			WSHP FOR SES RM 1	669.06
145499	**10/30/2025**	TRUCKPRO LLC	BRAKES FOR STOCK - TRANSP	3,579.87
145500	**10/30/2025**	UNITY SCHOOL BUS PARTS	LIGHTS, MIRRORS FOR BLUEBIRD BUSES	1,450.51
145501	**10/30/2025**	VARSITY BRANDS HOLDING CO, INC	FSHS CHEER UNIFORMS	5,587.20
145502	**10/30/2025**	VARSITY BRANDS HOLDING CO, INC	FSHS BOYS BASKETBALL SHOES - D SPENCER	3,830.00
145503	**10/30/2025**	VINE & BRANCH LLC	LABOR TO INSTALL SOCCER BLEACHERS	29,040.00
145504	**10/30/2025**	VISA	CARD ENDING 6251 CHARGES THROUGH 10/19/25	1,739.37
145505	**10/30/2025**	VISA	CARD ENDING 7030 CHARGES THROUGH 10/19/25	4,682.47
145506	**10/30/2025**	MICHAEL T FAIRMAN	MAGNET SIGNS FOR BUSES	20.00
145507	**10/30/2025**	CAPITAL ONE	CENTER ITEMS, HOMECOMING ACTIVITIES - C BLANE	597.47
			CENTER ITEMS, LEADERSHIP - L HONSHELL	641.49
			CENTER ITEMS/FAMILY WELFARE - L EVERSMAN	312.27
			ELF CONNECTION - L EVERSMAN	187.88
			FFA SUPPLIES - S EVANS	91.38
			GROCERIES FOR FES STUDENT - AMBER	30.26
			HOMECOMING ACTIV, GLASSES CASE, HS CENTER ITEMS	490.69
			HOMECOMING RALLY - C BLANE	254.85
			HOMECOMING, STUDENT NEEDS, CENTER ITEMS - C ADAMS	203.15
			LES CLASSROOM SUPPLIES - M GORDON	143.68
			NATL SCHOOL LUNCH WK SUPPLIES - SUE, LES	37.44
			SES SCHOOL SUPPLIES - M GORDON	199.01
			STUDENT WELFARE - L EVERSMAN	172.87
145508	**10/30/2025**	CAPITAL ONE	SES REWARDS PARTY SUPPLIES	30.96
145509	**10/30/2025**	WALKERS TOWING SERVICE LLC	TOW BUS 26	425.00
145510	**10/30/2025**	WARREN COUNTY BOARD OF EDUCATION	3RD PARTY CDL EXAM FOR MICHAEL JOHNSON	125.00
145511	**10/30/2025**	WARREN RURAL ELECTRIC	476-497-001 CHATMAN, STUDENT WELFARE	73.00
145512	**10/30/2025**	WESTERN KY UNIVERSITY	801724244 ADRIANA WILLIAMS FALL 2025 GATTON BOOKS	408.00
145513	**10/30/2025**	HARRIS CW PROPERTIES LLC	CIA MEETING - NONINSTRUCTIONAL FOOD	65.99
			P/T CONFERENCE - NONINSTRUCTIONAL FOOD	1,538.43
Grand Total				**2,607,406.48**