Simpson County Board of Education
Monthly Check Report

Month Range
Nov 2025 MONTHS
2025
JUN JUL AUG SEP OCT NOV DEC

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
13944	11/03/2025	KENTUCKY RETIREMENT SYSTEM	OCTOBER 2025 CONTRIBUTIONS	117,222.89
13945	11/03/2025	KENTUCKY STATE TREASURER	FED REIMB OCT 2025	31,407.51
13946	11/03/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) OCT 2025	4,334.96
13947	11/03/2025	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM OCT 2025	57,258.96
13948	11/03/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM OCT 2025	3,607.74
13949	11/03/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM OCT 2025	1,475.92
13950	11/03/2025	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM OCT 2025	1,756.08
13951	11/07/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	576.22
13952	11/07/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,682.40
13953	11/07/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,337.09
13954	11/07/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	5,593.94
13955	11/07/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	920.66
13956	11/07/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	5,581.60
13957	11/07/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,033.02
13958	11/07/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,628.73
13959	11/07/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	408.83
13960	11/07/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	6,396.37
13961	11/07/2025	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-155.52
13962	11/07/2025	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-155.52
13963	11/07/2025	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-155.52
13964	11/07/2025	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-155.52
13965	11/07/2025	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-38.88
13966	11/07/2025	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-116.64
13967	11/07/2025	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-155.52
13969	11/07/2025	TREVIPAY	GROCERIES FOR HS CULINARY - M ABNEY	123.18
13970	11/07/2025	TREVIPAY	CENTER AND STUDENT PROGRAM - L EVERSMAN	395.34
13971	11/07/2025	TREVIPAY	CENTER AND STUDENT PROGRAM - L EVERSMAN	16.97
13972	11/07/2025	TREVIPAY	SCIENCE CLASS SUPPLIES - L WOOD	80.00
13973	11/07/2025	TREVIPAY	FOOD FOR ATHLETIC HALL OF FAME - K MCABEE	78.54
13974	11/07/2025	TREVIPAY	55" TV AND MOUNT - JESSICA JOHNSON, FSHS	369.12
13975	11/14/2025	AT&T MOBILITY	287309718744 ATHL HOTSPOTS SEP 28-OCT 27	112.19
13976	11/14/2025	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS DEC 2025	797.32
13977	11/14/2025	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES SVC 11/1/25-11/30/25	4,374.41
13978	11/14/2025	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS OCT 2025	4,952.14
13979	11/14/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	798.20
13980	11/14/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,981.56
13981	11/14/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	2,471.13
13982	11/14/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	6,667.34
13983	11/14/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD	178.96
13984	11/14/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,899.45
13985	11/14/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	6,134.43
13986	11/14/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,095.46
13987	11/14/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,022.41
13988	11/14/2025	GFS CENTRAL STATES LLC	LE - GFS SUPPLIES	211.07
13989	11/14/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	780.12
13990	11/14/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,679.27
13991	11/14/2025	GFS CENTRAL STATES LLC	SE - GFS CREDIT FOR FOOD	-45.98
13992	11/17/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) NOV 2025	4,376.52
13993	11/19/2025	TREVIPAY	LE - GROCERY ITEMS FOR LUNCH	27.94
13994	11/19/2025	TREVIPAY	GROCERIES FOR HS CULINARY - M ABNEY	78.87
13995	11/19/2025	TREVIPAY	NEW TEACHER TRAINING - S SMITH	106.43
13996	11/19/2025	TREVIPAY	GROCERIES FOR HS CULINARY - M ABNEY	179.25
13997	11/19/2025	TREVIPAY	CENTER ITEMS/PROGRAM SUPPLIES - L EVERSMAN	804.39
13998	11/20/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	930.60
13999	11/20/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,404.63
14000	11/20/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	2,356.54
14001	11/20/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	7,318.51
14002	11/20/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	4,402.94
14003	11/20/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	9,654.78
14004	11/20/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,676.93
14005	11/20/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,559.74
14006	11/20/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,641.10
14007	11/20/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	6,265.36
14008	11/20/2025	GFS CENTRAL STATES LLC	GFS - LIONS CLUB	202.12

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14009	11/26/2025	AT&T MOBILITY	287291508015 CO/CE SVC OCT 08-NOV 07	2,072.64
145514	11/14/2025	MOVLEANG CHHOR	LES LEADERSHIP PROGRAM	399.41
			THANKSGIVING FOOD DRIVE	39.97
145515	11/14/2025	CHELSEA ADAMS	TRAVEL EXP 11/5-11/7 FRYSC FALL INSTITUTE	254.22
145516	11/14/2025	CONSTANCE BLANE	TRAVEL EXP 11/4-11/7 FRYSC FALL INSTITUTE CONF	140.00
145517	11/14/2025	JOEY KILBURN	MILEAGE 10/20-11/4 HOME VISITS	21.07
145518	11/14/2025	KENTUCKY SHAKESPEARE INC.	LIVING HISTORY PERFORMANCE 9TH-12TH GRADE	505.00
145519	11/14/2025	LISA HOPSON	MILEAGE 10/2-10/30 HOMEBOUND INSTRUCTION	31.98
145520	11/14/2025	LORI HONSHELL	TRAVEL EXP 11/4-11/7 FRYSC FALL CONFERENCE	140.00
145521	11/14/2025	LUCINDA EVERSMAN	TRAVEL EXP 11/4-11/7 FRYSC FALL INSTITUTE CONF	288.78
145522	11/14/2025	R & P FOOD LLC	ACCT 19 FAMILY NEEDS	40.92
145523	11/14/2025	R & P FOOD LLC	ACCT 43 STUDENT NEEDS	170.15
145524	11/14/2025	PIZZA HUT	DONATE YOUR LUNCH MONEY PROGRAM	83.93
145525	11/14/2025	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS	662.32
145526	11/14/2025	4G INVESTMENTS LLC	LES LEADERSHIP PROGRAM	660.00
145527	11/14/2025	SHELBY FRANKLIN	MILEAGE OCT 2025 HOMEBOUND INSTRUCTION	3.10
145528	11/14/2025	HAPPY NUMBERS INC.	SIMPSON ELEM 25-26 PREM SCHOOL SUBSCRIPTION	4,350.00
145529	11/14/2025	PATTON UNLIMITED INC	SES PLAYGROUND EQUIPMENT	35,630.69
145530	11/14/2025	QUILL CORPORATION	ACCT 2906908 CONSTRUCTION PAPER	437.34
145531	11/14/2025	QUILL CORPORATION	ACCT 2036178 BLACK CONSTRUCTION PAPER	64.92
			ACCT 2036178 LES SCHOOL SUPPLIES	237.62
			ACCT 2036178 TONER & BINDERS	403.12
145532	11/14/2025	SCHOOL SPECIALTY LLC	ART CLASS SUPPLIES - K TRIBULET, LES	236.82
			BINDERS - L CLARK, LES	120.21
145533	11/14/2025	RONALD C SPEARS	BASEBOARDS FOR HS STAIRWELL	19.80
145534	11/14/2025	ADAM CLARK	10/30 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145535	11/14/2025	ALPHA MECHANICAL SERVICE, INC.	FINAL PMT AIRBOX INSTALLATION AT SES	50,500.00
145536	11/14/2025	AMAZON CAPITAL SERVICES, INC.	2 CHAIRS FOR NEW LINE AT SES CAFETERIA - STEPHANIE	441.98
			2 GRAPE CUTTERS - AMBER, FES CAFETERIA	7.98
			2 MOBILE WHITEBOARDS FOR HS CAFETERIA - TINA	170.98
			5 FINGERTIP PULSE OXIMETERS - M MCPHERSON, HS CTE	60.95
			5 MAGNETIC ALPHABET KITS - L HONSHELL	124.70
			BOOKS FOR FSHS LIBRARY - M SCHLOSSER	110.44
			CARHARTT INSULATED BIBERALL - ERIC, MAINT	149.99
			FOIL PIE PANS FOR FES CAFETERIA - AMBER	71.84
			LONG TORX BIT SET FOR MAINT SHOP	15.99
			RED RIBBON WK SUPPLIES - C ADAMS	276.29
			REPLACEMENT POWER SUPPLIES FOR MS/HS GYM CLOCKS	28.24
			SCIENCE CLASS SUPPLIES - L WOOD	420.91
			SD CARDS - A EATON, FSHS	70.62
			UFO LED LIGHTS FOR WASH BAY AT TRANSP	811.92
145537	11/14/2025	AMERICAN SPEECH-LANG-HEARING ASSOC	DENISHA JO KIRBY 2026 ASHA MEMBERSHIP DUES	250.00
			GAYLA E MCCOY 2026 ASHA MEMBERSHIP DUES	250.00
			KATHARINE J SUBLETT 2026 ASHA MEMBERSHIP DUES	250.00
			KATHRYN D RASH 2026 ASHA MEMBERSHIP DUES	250.00
			LAUREN T GOMEZ 2026 ASHA MEMBERSHIP DUES	250.00
			LORI B STEVENS 2026 ASHA MEMBERSHIP DUES	250.00
145538	11/14/2025	ANTHONY J. BLAIR	10/30 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145539	11/14/2025	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT NOV 2025	650.00
145540	11/14/2025	ATMOS ENERGY CORPORATION	3074533982 BOE GAS SVC THRU 11/5/25	94.28
145541	11/14/2025	AUTO ZONE	BATTERY FOR 2014 DODGE JOURNEY (TECH VEHICLE)	125.65
			TUFLOK RETAINERS FOR 2014 DODGE JOURNEY (TECH)	10.66
145542	11/14/2025	B&H PHOTO - VIDEO	MIC SYST AND CABLES - CHANNEL 9	287.05
145543	11/14/2025	PREFERED PREMIUM PRODUCTS	BACKUP BATTERIES FOR FES HVAC/FIRE ALARM	208.76
145544	11/14/2025	BENJAMIN DAHMER	10/30 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
145545	11/14/2025	MOVLEANG CHHOR	FES MONTHLY CELEBRATION	21.98
145546	11/14/2025	BLUE CARDINAL CHEMICAL, LLC	HAND CLEANER & GLOVES - TRANSP	626.00
145547	11/14/2025	BOYD TRUCK CENTERS LLC	BUS 19 - CHAIR LIFT & DOOR BUZZER	87.26
			LUGGAGE BOX DOOR ASSEMBLY - LEE, TRANSP	951.49
145548	11/14/2025	JOHNATHAN BRAD CUMMINGS	10/30 V FOOTBALL (PA)	30.00
145549	11/14/2025	BRIAN SCOTT MCPHERSON	11/10 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
145550	11/14/2025	CINTAS 051	13485059 CO/EDGE DUST CONTROL	70.00
			13485088 WCAMP DUST CONTROL	105.00
			13485134 FSHS DUST CONTROL	483.58
			13485166 FES DUST CONTROL	597.81
			13485197 LES DUST CONTROL	810.30
			13485203 SES DUST CONTROL	520.30
			13485248 TRANSP DUST CONTROL & UNIFORMS	295.28
			13485818 FSMS DUST CONTROL	390.12
145551	11/14/2025	CINTAS 051	13485059 CO/EDGE DUST CONTROL	35.00
145552	11/14/2025	CINTAS 051	FA CABINET # 01334697 RESTOCK TRANSP FIRST AID KIT	261.34
			UNIT #5319586 RESTOCK TRANSP FIRST AID KIT	1,088.73
145553	11/14/2025	CITY OF FRANKLIN	016221-000 HITFAC WATER SVC 9/26/25-10/24/25	192.72
			015464-000 RTC WATER SVC 9/26/25-10/24/25	46.94
			015465-000 FES WATER SVC 9/26/25-10/24/25	2,087.88
			015607-000 TRANSP WATER SVC 9/26/25-10/24/25	163.57
			016207-000 FSMS WATER SVC 9/26/25-10/24/25	367.66

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145553	11/14/2025	CITY OF FRANKLIN	016211-000 BOE WATER SVC 9/26/25-10/24/25	221.88
			016212-000 FSHS WATER SVC 9/26/25-10/24/25	498.86
			016216-000 SBALL/SOCC WATER SVC 9/26/25-10/24/25	28.50
			016217-000 LES WATER SVC 9/26/25-10/24/25	4,099.65
			016218-000 WCAMP WATER SVC 9/26/25-10/24/25	1,679.69
			016219-000 FBALLCONC WATER SVC 9/26/25-10/24/25	105.26
			016220-000 SES WATER SVC 9/26/25-10/24/25	950.79
			016222-000 BBALLCONC WATER SVC 9/26/25-10/24/25	46.94
			016227-000 MSCAFE1 WATER SVC 9/26/25-10/24/25	119.83
			016228-000 MSCAFE2 WATER SVC 9/26/25-10/24/25	90.68
145554	11/14/2025	COMMONWEALTH FOODSERVICE EQUIPMENT LLC	NEW LES CAFETERIA STAFF TABLES	4,435.00
145555	11/14/2025	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS 10/1/25-10/31/25	3,685.00
145556	11/14/2025	JIM BABCOCK	PEST CONTROL SVCS NOV 2025	500.00
145557	11/14/2025	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	5,278.92
145558	11/14/2025	DAVID CLARK	MILEAGE 10/20 ASST ATHL DIRECTOR	34.40
145559	11/14/2025	DAVID HOOVER	REIMB FUEL FOR DISTRICT VEHICLE	10.02
145560	11/14/2025	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 11/1/25	170.79
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 11/1/25	456.79
			202546-102633 BUSGAR ELECTRIC SVC THRU 11/1/25	113.24
			202547-102634 FSHS ELECTRIC SVC THRU 11/1/25	34,794.54
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 11/1/25	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 11/1/2	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 11/1/25	644.11
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 11/1/25	298.76
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 11/1/25	363.33
			202553-102640 PTSHOP ELECTRIC SVC THRU 11/1/25	544.59
			202554-102641 FES ELECTRIC SVC THRU 11/1/25	5,132.18
			202555-102642 RTC ELECTRIC SVC THRU 11/1/25	130.52
			202556-102643 TRLRD4 ELECTRIC SVC THRU 11/1/25	77.46
			202558-102645 LES ELECTRIC SVC THRU 11/1/25	5,352.02
145561	11/14/2025	SJN DATA CENTER LLC	DELL PRO 16 LAPTOP FOR JENNIFER (NUTRITION COORD)	786.11
			DELL PRO 16 LAPTOP FOR TRANSPORTATION	786.42
145562	11/14/2025	ERICA CASSADY	TRAVEL EXP 10/27-10/28 TRIMBLE	40.00
145563	11/14/2025	PAXTON MEDIA GROUP	AD 71342876 2026 BUDGET AD	82.81
			AD 71342916 24-25 AFR & VENDOR LISTING AD	41.41
145564	11/14/2025	PAXTON MEDIA GROUP	ACCT 0316484 FES SUBSCRIPTION THRU 11/10/26	34.00
145565	11/14/2025	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	ROBIN HOLLINGSWORTH CONF REG, KCEA MEMBERSHIP	350.00
145566	11/14/2025	GARLAND GILLIAM	10/30 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145567	11/14/2025	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	525.00
145568	11/14/2025	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PMT	179.95
145569	11/14/2025	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	SIMPSON CO RTC 9/24/25 MEETING EXPENSES	675.00
145570	11/14/2025	HERITAGE-CRYSTAL CLEAN INC	CLEANING TRENCHES - TRANSP	2,720.47
			FINISHED CLEANING TRENCHES - TRANSP	1,254.37
145571	11/14/2025	HILL MANUFACTURING COMPANY INC	KLEER-BRITE WIPER FLUID FOR TRANSP	328.64
145572	11/14/2025	HUNT FORD INC	WIPER BLADE - 2018 CHRYSLER PACIFICA (RTC)	32.75
145573	11/14/2025	HUNT FORD INC	2016 DODGE CARAVAN-AIR BAG SENSOR & OTHER REPAIRS	1,748.15
145574	11/14/2025	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SVCS	692.81
145575	11/14/2025	JASON HUTCHINSON	11/6 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
145576	11/14/2025	JEFF BURRIS	10/30 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145577	11/14/2025	JEREMY N HARRIS	10/30 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
145578	11/14/2025	JOSEPH PERRY	10/30 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145579	11/14/2025	JOSEPH PLUNK	11/6 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
145580	11/14/2025	JOSTENS INC	195 FSHS DIPLOMA COVERS - A BROWN	1,838.45
145581	11/14/2025	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	STEPHANIE DOWNEY KWEL COHORT 9 REGISTRATION	1,299.00
145582	11/14/2025	KATHARINE SUBLETT	REIMB SLP LICENSE RENEWAL	102.95
145583	11/14/2025	KATHRYN RASH	REIMB ADHD SUMMIT REGISTRATION	129.00
			REIMB SLP LICENSE RENEWAL	102.95
145584	11/14/2025	KENTUCKY EMPLOYERS MUTUAL INSURANCE	W/C PREM INSTALLMENT, SPEC FUND INST #5	6,076.36
145585	11/14/2025	KEN HOWARD	11/1 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145586	11/14/2025	KEYSTOPS LLC	DEF BULK TOTE REFILL - TRANSP	480.10
145587	11/14/2025	KIM WHITNEY	TRAVEL EXP 10/27-10/28 TRIMBLE CONFERENCE	40.00
145588	11/14/2025	KIMBALL MIDWEST	OIL RAGS FOR TRANSP	168.04
145589	11/14/2025	KONICA MINOLTA PREMIER FINANCE	CAMPUS COPIER RENTALS 10/28/25-11/28/25	3,863.35
			CENTRAL PRINTING CONTRACT PMT 10/23/25-11/23/25	1,947.61
			CENTRAL PRINTING OVERAGE 9/23/25-10/23/25	569.42
			CENTRAL PRINTING SUPPLY FREIGHT	6.00
			IMAGES/OVERAGE 9/28/25-10/28/25	2,408.16
145590	11/14/2025	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	SCOT PERDUE KAST SPRING CONF REGISTRATION	235.00
145591	11/14/2025	LANCE WILLEN	11/4 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
145592	11/14/2025	LANGUAGE LINE SERVICES, INC.	INTERPRETATION SVCS OCT 2025	235.91
145593	11/14/2025	LAURA MILLER-WELSH	TRAVEL EXP 11/3-11/5 ECI INSTITUTE	100.00
145594	11/14/2025	CHRISTIE LEANN FISHER	TRAVEL EXP 10/27-10/28 TRIMBLE CONFERENCE	60.00
145595	11/14/2025	LUCINDA EVERSMAN	MILEAGE 10/21 ASAP MEETING IN LOGAN CO	18.49
145596	11/14/2025	MACS RESTAURANT EQUIPMENT	FE - 2018 FREEZER MERCHANDISER	1,700.00
145597	11/14/2025	MARY ELIZABETH MARTIN	TRAVEL EXP 11/7-11/8 FSHS CHEER COMPETITION	60.00
145598	11/14/2025	MODERN SUPPLY COMPANY INC	12270086 FSHS MONTHLY CYL RENTAL OCT 2025	25.40
			CUST 12270086 FSHS CTE PROPANE	106.94

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145599	11/14/2025	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL OCT 2025	21.00
145600	11/14/2025	GUITAR CENTER STORE INC	PEARL TRAP TABLE - FSHS BAND EQUIP SUPPLIES	214.99
			SNARE STAND, FRENCH HORN - FSHS BAND	341.47
145601	11/14/2025	ASCEND LEARNING HOLDINGS LLC	CPCT/A ONLINE EXAM - MCPHERSON, FSHS CTE	165.00
145602	11/14/2025	NORMAN ZACHARY ISENBERG	10/30 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145603	11/14/2025	OLD TOWN VIOLINS, LLC	BEGINNER BASS, CELLO, VIOLA AND VIOLIN OUTFITS	4,460.00
145604	11/14/2025	PLUMBERS SUPPLY CO. INC.	GAS REGULATOR FOR FRONT HVAC UNIT AT BOE	123.02
145605	11/14/2025	PLUMBMASTER, INC.	PLUMBING PARTS	189.70
145606	11/14/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,115.29
			HS - MILK	1,560.09
			LE - MILK	1,288.44
			MS - MILK	271.99
			SE - MILK	2,611.25
145607	11/14/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	262.59
			HS - MILK	152.00
			LE - MILK	203.02
			MS - MILK	779.29
145608	11/14/2025	QUALITY PARTS EXPRESS, INC.	AIR FITTINGS - TRANSP	190.20
			BELT FOR HS BAND ROOM HVAC UNIT	24.79
145609	11/14/2025	QUILL CORPORATION	ACCT 405967 OFFICE SUPPLIES	333.70
			ACCT 405967 SPED SUPPLIES	89.99
145610	11/14/2025	QUILL CORPORATION	ACCT 2140335 TEACHER/OFFICE SUPPLIES	201.10
145611	11/14/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW OCT 2025	969.89
			FUEL RTC OCT 2025	142.45
			FUEL TRANSP OCT 2025	10,466.35
145612	11/14/2025	REXEL USA, INC.	ELECTRICAL PLUG FOR NEW SES CAFE SERVING LINE	66.78
145613	11/14/2025	ROBERT D MOORE	TRAVEL EXP 11/14-11/15 HS CHEER COMPETITION	60.00
145614	11/14/2025	ROBIN HOLLINGSWORTH	TRAVEL EXP 11/5-11/6 CE FALL CONFERENCE	60.00
145615	11/14/2025	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 PROF SVCS, TRAVEL, PRINTS, FURN CONS OCT	23,537.97
			BG 25-278 PROF SVCS, MILEAGE, PRINTS OCT 2025	4,456.00
145616	11/14/2025	SAMUEL EVANS	TRAVEL EXP 10/29-10/31 NATL FFA CONFERENCE	80.00
145617	11/14/2025	SAMUEL NORTHERN	TRAVEL EXP 10/27-10/28 TRIMBLE CONFERENCE	40.00
145618	11/14/2025	SCHARDEIN MECHANICAL CONTRACTORS, INC.	WORK ON HVAC AT FES, SES AND LES	4,332.86
145619	11/14/2025	SCHOLASTIC INC	CLASSROOM BOOKS - GRIMES, FSMS	72.58
145620	11/14/2025	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS (OCT 2025)	239.40
145621	11/14/2025	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFSPAC FOOD SVC SANI/SAFETY NOV 2025 (HS CULINARY)	175.00
			SFSPAC FOOD SVC SANI/SAFETY OCT 2025 (HS CULINARY)	175.00
145622	11/14/2025	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION FEES (P.E. 10/30/2025)	0.02
145623	11/14/2025	SIMPSON COUNTY TIRE SERVICE INC	BUS 23 ALIGNMENT	313.20
145624	11/14/2025	SNA	666073 JENNIFER ELLIS 2026 MEMBERSHIP DUES	64.00
145625	11/14/2025	SOUTH CENTRAL PROPERTY MANAGEMENT, LLC	BLDG RENTAL DEC 2025 - CTE CLASSROOMS DURING RENOV	5,850.00
145626	11/14/2025	STEVEN MCGHEE	11/4 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
145627	11/14/2025	THE GRANDE LLC - TONI MCDANIEL	SCS EMPLOYEE MEMBERSHIPS OCT 2025	460.00
145628	11/14/2025	TAMMY BARNES	3 GALLONS OF PAINT FOR FSMS RM 214	190.62
145629	11/14/2025	TODD CHAMBERS	11/1 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
			11/10 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
145630	11/14/2025	CITIBANK N.A.	BOOTS, JACKET - E BROWN, GROUNDS MAINT	229.98
			ROUND UP - J LONDON, GROUNDS MAINT	389.97
145631	11/14/2025	TRANE U.S. INC	GAS VALVE FOR FRONT HVAC UNIT AT BOE	75.50
145632	11/14/2025	TRAVIS D. PUCKETT	10/30 V FOOTBALL OFFICIAL (7-PERSON)	95.00
145633	11/14/2025	UNITY SCHOOL BUS PARTS	2 DUAL DEFROST MOTORS - FOR BUS 26 AND STOCK	388.34
145634	11/14/2025	UNDERGROUND VAULTS & STORAGE, INC	FSBOE SHREDDING SVCS 11/7/25 (2 BINS)	55.00
145635	11/14/2025	VARSITY BRANDS HOLDING CO, INC	FSHS GIRLS BASKETBALL TRAVEL SUITS	6,338.57
145636	11/14/2025	CAPITAL ONE	FES PARENT TEACHER CONFERENCE	113.96
145637	11/14/2025	WESTERN KY UNIVERSITY	FSHS SWIM TEAM POOL RENTAL 10/2/25-10/30/25	480.00
145638	11/18/2025	SIMPSON COUNTY PLANNING AND ZONING	BG 23-425 PERMIT FOR CONSTRUCTION	9,208.06
145639	11/18/2025	ROBERT D MOORE	REIMB PARKING 11/15 CHEER COMPETITION	46.64
145640	11/18/2025	SIMPSON COUNTY CLERK	FEE FOR BUS REGISTRATION	15.00
145641	11/21/2025	ALLIANCE CORP	BG 23-425 CONSTR MGMT SVCS 10/1/25-10/31/25	32,031.20
			BG 23-425 STORM DRAINAGE 10/1/25-11/1/25	112,767.57
			BG 25-278 CONSTR MGMT SVCS 10/1/25-10/31/25	11,621.22
			BG 25-278 GENERAL TRADES 10/1/25-11/1/25	23,149.17
145642	11/21/2025	ATLAS METAL PRODUCTS	BG 23-425 MISC SPECIALTIES	4,581.03
145643	11/21/2025	BENNETT'S CONTRACTING, INC.	BG 23-425 GYPSUM BD & AC PANEL 9/25/25-10/25/25	35,490.15
145644	11/21/2025	CORE & MAIN LP	BG 23-425 STORM DRAINAGE	158,769.73
145645	11/21/2025	DIVERSIFIED ELECTRICAL, INC.	BG 23-425 ELECTRICAL 9/25/25-10/25/25	46,170.00
145646	11/21/2025	ECKART, LLC.	BG 23-425 ELECTR SWITCHGEAR/MISC MATERIAL	91,977.72
145647	11/21/2025	FOUNDATION BUILDING MATERIALS LLC	BG 23-425 GYPSUM BD, METAL STUDS & ACOUSTIC TILE	143.72
145648	11/21/2025	IMI SOUTH/IRVING MATERIALS	BG 23-425 CONCRETE	20,650.50
145649	11/21/2025	LEE MASONRY PRODUCTS INC	BG 23-425 CONCRETE BLOCK, MASONRY	37,943.80
			BG 23-425 CREDIT FOR CONCRETE BLOCK, MASONRY	-1,338.35
145650	11/21/2025	LEE MASONRY PRODUCTS INC	BG 23-425 CONCRETE BLOCK, MASONRY	5,596.00
145651	11/21/2025	LEE COMPANY	BG 23-425 PLUMBING & HVAC 10/1/25-10/31/25	134,366.40
145652	11/21/2025	PLUMBERS SUPPLY CO. INC.	BG 23-425 PLUMBING FIXTURES & EQUIP	309.48
145653	11/21/2025	PYE-BARKER FIRE & SAFETY, LLC	BG 23-425 COMMUNICATION EQUIPMENT	58,923.19
145654	11/21/2025	REXEL USA, INC.	BG 23-425 MISCELLANEOUS MATERIALS	4,000.34
145655	11/21/2025	SCHILLER ARCHITECTURAL HARDWARE & DOOR SYSTEMS	BG 23-425 DOORS, FRAMES & HARDWARE	80,745.13

Check Number	Date	Vendor Name	Invoice Description	Check Amount
145656	11/21/2025	SCOTTY'S CONTRACTING & STONE, LLC	BG 23-425 SITE EXCAVATION & STORM DRAINAGE	182,350.81
			BG 25-278 SITE EXCAVATION & UTILITIES	30,147.61
145657	11/21/2025	TWIN LAKES FIRE SERVICE, LLC	BG 23-425 FIRE PROTECTION 10/1/25-10/31/25	67,500.00
145658	11/21/2025	WHOLESALE ELECTRIC SUPPLY CO INC	BG 23-425 LIGHTING & MISC MATERIALS	1,303.75
145659	11/26/2025	COMCAST	8396700010056125 FES SERVICE THRU 12/10/25	6.12
145660	11/26/2025	PYRAMID PRINTS	72 FES PTO SHIRTS	1,162.00
145661	11/26/2025	QUILL CORPORATION	ACCT 1611402 3-COLOR TONER SET	407.69
			ACCT 1611402 HP414A BLACK TONER	110.69
			ACCT 1611402 HP83A BLACK TONER	90.89
			ACCT 1611402 LAMINATING FILM, DURACELL BATTERIES	174.83
			ACCT 1611402 TONER, INSTRUCTIONAL SUPPLIES	325.27
145662	11/26/2025	BARREN RIVER DISTRICT HEALTH DEPT.	ID 21603 DENTAL DAYS	12.00
			ID 24368 DENTAL DAYS	12.00
			ID 24372 DENTAL DAYS	12.00
			ID 24376 DENTAL DAYS	12.00
			ID 24377 DENTAL DAYS	12.00
			ID 24379 DENTAL DAYS	12.00
			ID 24380 DENTAL DAYS	12.00
			ID 24382 DENTAL DAYS	12.00
			ID 24384 DENTAL DAYS	12.00
			ID 24385 DENTAL DAYS	12.00
			ID 24432 DENTAL DAYS	12.00
			ID 24433 DENTAL DAYS	12.00
			ID 24434 DENTAL DAYS	12.00
			ID 24436 DENTAL DAYS	12.00
			ID 24438 DENTAL DAYS	12.00
			ID 24439 DENTAL DAYS	12.00
			ID 24440 DENTAL DAYS	12.00
			ID 24441 DENTAL DAYS	12.00
			ID 24442 DENTAL DAYS	12.00
			ID 24464 DENTAL DAYS	12.00
145663	11/26/2025	BARREN RIVER DISTRICT HEALTH DEPT.	ID 21156 DENTAL DAYS	12.00
			ID 21462 DENTAL DAYS	12.00
			ID 21606 DENTAL DAYS	12.00
			ID 24461 DENTAL DAYS	12.00
			ID 24462 DENTAL DAYS	12.00
			ID 24466 DENTAL DAYS	12.00
			ID 24469 DENTAL DAYS	12.00
			ID 24470 DENTAL DAYS	12.00
			ID 24472 DENTAL DAYS	12.00
145664	11/26/2025	MOVLEANG CHHOR	FOOD DRIVE REWARD	71.93
145665	11/26/2025	BRICKYARD CAFE	AC LUNCH - L EVERSMAN, FE/LE FRC	220.00
145666	11/26/2025	CHELSEA ADAMS	MILEAGE 11/14 FRYSC REG MEETING	29.24
145667	11/26/2025	CRACKER BARREL OLD COUNTRY STORE INC	AC MEETING - C ADAMS, FSHS YSC	319.11
145668	11/26/2025	HOUCHENS FOOD GROUP, INC	FRYSC CENTER ITEMS	195.15
145669	11/26/2025	JAMIE NEAL	REIMB LES KINDNESS NIGHT MEAL	23.67
145670	11/26/2025	OTC BRANDS, INC	LES KINDNESS FAMILY NIGHT	346.85
145671	11/26/2025	R & P FOOD LLC	ACCT 19 LES PROGRAM AND STUDENT WELFARE	29.44
145672	11/26/2025	PIZZA HUT	RED RIBBON WEEK PROJECT WINNERS	140.28
145673	11/26/2025	REMIX EDUCATION INC	LES STUDENT PROGRAM	1,225.00
145674	11/26/2025	4G INVESTMENTS LLC	SIMPSON ELEM AC MEETING/LEADERSHIP	350.00
145675	11/26/2025	SNL SPECIALTY FOODS LLC	AC MEETING - CONSTANCE BLANE	164.40
145676	11/26/2025	HARRIS CW PROPERTIES LLC	KINDNESS NIGHT	238.80
145677	11/26/2025	BARNES & NOBLE INC	BILINGUAL DICTIONARIES	791.20
145678	11/26/2025	BLICK ART MATERIALS	PAINT, PAPER	100.30
145679	11/26/2025	PG-GERALD, LLC	11 TEACHER SIGNS	179.46
			TEACHER SIGN	81.72
145680	11/26/2025	KY ASSOC FOR ACADEMIC COMPETITION INC	FSHS JV CHALLENGE REGISTRATION	100.00
145681	11/26/2025	PIVOT INTERACTIVES SBC	INSTITUTION LICENSES - MP CHANDLER, FSHS	55.00
145682	11/26/2025	QUILL CORPORATION	ACCT 358241 CANDY, POSTER BOARD, CLOCK, MARKERS	233.71
			ACCT 358241 DRY ERASE CALENDAR	62.99
			ACCT 358241 LAMINATING SHEETS, PENS	58.02
			ACCT 358241 PRINTER - M CHANEY, TONER	727.23
			ACCT 358241 PRINTER-SATTERLY, TONER, SUPPLIES	336.97
145683	11/26/2025	SCHOOL SPECIALTY LLC	SENTENCE STRIPS, MARKERS	55.61
145684	11/26/2025	SUSAN LAWSON	REIMB DAY OF THE DEAD SUPPLIES	74.78
145685	11/26/2025	UNDERGROUND VAULTS & STORAGE, INC	ACCT 4791 FSHS SHREDDING SERVICE	30.00
145686	11/26/2025	WARREN COUNTY BOARD OF EDUCATION	FSHS REGISTR-SPARTAN OPEN INVITATIONAL	200.00
145699	11/26/2025	ABIGAIL PHILLIPS	TRAVEL EXP 10/29-10/31 NATL FFA CONVENTION	100.00
145700	11/26/2025	AIR SOURCE TECHNOLOGY, INC.	TEST FOR MOLD AT LES	1,987.50
145701	11/26/2025	ALPHA MECHANICAL SERVICE, INC.	QUARTERLY BOILER PM (2ND QTR)	3,975.00
			REST OF REPAIRS ON CHILLERS	284.22
145702	11/26/2025	AMAZON CAPITAL SERVICES, INC.	COLORING BOOKS & CRAYONS - FES	261.07
			MAGNETIC BLOCKS - KNIGHT/SANDERS, FSMS	53.98
			OFFICE SUPPLIES	198.71
			SUPPLIES FOR FES CAFETERIA	82.95
			TABLECLOTHS FOR SES THANKSGIVING LUNCH	108.69

Check Number	Date	Vendor Name	Invoice Description	Check Amount
145702	11/26/2025	AMAZON CAPITAL SERVICES, INC.	VOCABULARY WORKSHOP BOOKS - VENABLE, FSHS	41.78
			VOICE RECORDERS - R WILLIAMS CLASS, FSHS	229.70
145703	11/26/2025	APPLE COMPUTER INC	5 APPLE PENCILS - LES	325.00
145704	11/26/2025	AVREY COLLIER	11/17 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145705	11/26/2025	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS & TECH SVCS AUG-OCT 2025	1,860.00
145706	11/26/2025	BLUEGRASS COMMERCIAL DOOR AND MORE LLC	LOCKSET FOR NEW SOCCER STORAGE BUILDING	173.00
			MS - REPLACE 2 OUTSIDE DOORS	4,625.00
145707	11/26/2025	BOYD TRUCK CENTERS LLC	2026 THOMAS BUS (VIN 4UZABRFC2TCWB1419)	161,729.00
			DRS SEAT BELT ORANGE WEBBING - TRANSP	200.19
			SD CARDS FOR CAMERA SYSTEM - TRANSP	250.00
145708	11/26/2025	BRIGHTLY SOFTWARE, INC	TRIP DIRECT 1/1/26-12/31/26 FOR TRANSP DEPT	2,404.85
145709	11/26/2025	CENTURY LLC	BLACK BELT - R HOLLINGSWORTH	23.79
145710	11/26/2025	CINTAS 051	FA CABINET 01334697 RESTOCK FIRST AID CABINET	152.60
145711	11/26/2025	CITY OF FRANKLIN	040596-000 A FLACK, STUDENT WELFARE	29.65
			303 PEPPER ST, STUDENT WELFARE	100.00
145712	11/26/2025	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 10/16/25-11/14/25	151.74
145713	11/26/2025	COMMONWEALTH HEALTH CORPORATION, INC	REWHLSIMPSON DISCOUNT FOR BILL #2 NOT APPLIED	-531.50
			REWHLSIMPSON DOT AND STUDENT DRUG TESTING	2,618.00
145714	11/26/2025	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	2,604.32
			WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	1,427.11
145715	11/26/2025	CROCKER & CROCKER	BOE ATTORNEY SVCS 10/1/25-11/13/25	4,175.74
145716	11/26/2025	R DRAKE & SON PLUMBING & HEATING INC	CO - REPAIR GAS LEAK UNDERGROUND	1,566.49
145717	11/26/2025	FRANKLIN ELECTRIC PLANT BOARD	207951-102634 UNIT 8 CTE ELECTRIC SVC THRU 11/10	179.55
			207952-102634 UNIT 9 CTE ELECTRIC SVC THRU 11/10	206.22
			207953-102634 UNIT 10 CTE ELECTRIC SVC THRU 11/10	189.66
145718	11/26/2025	FRANKLIN ELECTRIC PLANT BOARD	205585-114725 A FLACK, STUDENT WELFARE	141.91
145719	11/26/2025	EVERON, LLC	FSMS INTERCOM MAINTENANCE	1,388.00
145720	11/26/2025	FRANKLIN-SIMPSON CHAMBER OF COMMERCE INC	T SCHLOSSER/SCBOE 2026 MEMBERSHIP DUES	90.00
145721	11/26/2025	FINAL FINISH LLC	BUS 24 - REPLACING THE CARGO BAY	3,043.95
145722	11/26/2025	JOHN ESTEP	2 NEW BASKETBALL NETS FOR FSHS GAMES	21.90
145723	11/26/2025	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS	205.00
145724	11/26/2025	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	INCLUSION & CO-TEACHING TRAINING REGISTRATION	200.00
			WKU FALL JOB FAIR - M MCINTOSH	125.00
145725	11/26/2025	JACKSON THOMAS WILLETT	11/13 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
			11/18 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
145726	11/26/2025	JAMISON SMITH	11/18 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
145727	11/26/2025	JW PEPPER & SONS INC	MUSIC - K HICKS, ORCHESTRA	124.60
145728	11/26/2025	KIMBALL MIDWEST	BRAKE CLEANER & DE-ICER FOR TRANSP	426.84
145729	11/26/2025	LEE'S MOWERS PARTS REPAIRS	LAWN MOWER TIRE REPLACEMENT	96.90
145730	11/26/2025	LORI STEVENS	MILEAGE 11/12 AUTISM CADRE	22.36
			MILEAGE 11/6 ASD CADRE COMM SESSION	28.38
145731	11/26/2025	MACS RESTAURANT EQUIPMENT	LE - OVEN REPAIR	550.00
145732	11/26/2025	MARK WOODCOCK	FSMS SOFTBALL ASSIGNING FEE REG SEASON 2025	250.00
145733	11/26/2025	MARK'S PLUMBING PARTS	PLUMBING PARTS	349.13
145734	11/26/2025	NATIONAL BUSINESS FURNITURE LLC	REMAINING BALANCE DESK & CHAIRS	2,225.25
145735	11/26/2025	NCS PEARSON INC	ASRS QUIKSCORE FORMS	525.00
			Q-INTERACTIVE STD LICENSE AUG 2025-AUG 2026	1,375.00
145736	11/26/2025	NELSON BART FLENER	11/13 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145737	11/26/2025	OTC BRANDS, INC	FE - CAFETERIA SUPPLIES	46.31
145738	11/26/2025	PARTS TOWN LLC	DIGITAL DOOR HANDLE - REPLACE HS CAF WARMER HANDLE	421.61
145739	11/26/2025	PDQ SALES & SERVICE	MS - DIPPIN DOTS	1,217.10
145740	11/26/2025	PLUMBERS SUPPLY CO. INC.	FITTING TO REPAIR WATER LEAK AT FES	28.96
			FITTINGS, WRENCH TO REPAIR WATER LEAK AT FES	143.66
145741	11/26/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	864.72
			HS - MILK	1,665.00
			LE - MILK	1,172.08
			MS - MILK	509.94
			SE - MILK	2,788.71
145742	11/26/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	559.86
			HS - MILK	203.75
			LE - MILK	271.50
			MS - MILK	680.14
145743	11/26/2025	PRESENTATIONS SOLUTIONS INC	COLORPRO POSTER MACHINE PART, REPAIR	975.00
145744	11/26/2025	PYE-BARKER FIRE & SAFETY, LLC	SCBOE ANNUAL SPRINKLER INSPECTION	2,000.00
145745	11/26/2025	QUILL CORPORATION	ACCT 405967 OFFICE SUPPLIES	249.16
			ACCT 405967 OFFICE SUPPLIES, TONER	476.05
			ACCT 405967 SUPPLIES FOR IT DEPT	80.74
145746	11/26/2025	QUILL CORPORATION	ACCT 2140335 TONER - VINCENT	494.38
145747	11/26/2025	REXEL USA, INC.	LIGHT BULB REPLACEMENTS FOR FES BUS LOOP FIXTURE	396.72
145748	11/26/2025	ROBIN HOLLINGSWORTH	REIMB ELF CONN, CE ADVISORY, WU YING BIKE REPAIR	69.98
145749	11/26/2025	SCHOLASTIC BOOK FAIRS	FAIR ID 6021338 LES FALL 2025 BOOKFAIR	4,096.38
145750	11/26/2025	SNA	645649 SUELYNN PRATER SNA MEMBERSHIP RENEWAL	64.00
			696338 SUE SWIFT SNA MEMBERSHIP RENEWAL	64.00
			696339 STEPHANIE MANNING SNA MEMBERSHIP RENEWAL	64.00
145751	11/26/2025	STACY VAUGHN	TRAVEL EXP 10/27-10/28 SCOTT TRIMBLE CONF	40.00
145752	11/26/2025	TONY FRANKLIN	11/17 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145753	11/26/2025	ANTHONY BARNES	REPAIR 2005 CHEV COLORADO MAINT TRUCK	2,088.85

Check Number	Date	Vendor Name	Invoice Description	Check Amount
145753	**11/26/2025**	ANTHONY BARNES	REPLACE OIL PUMP 2005 CHEV COLORADO MAINT TRUCK	711.72
145754	**11/26/2025**	CAPITAL ONE	55" LG TV AND MOUNT, CABLE - LES	388.65
			ATHLETIC HALL OF FAME	191.38
			ATTENDANCE REWARDS - M SCHLOSSER, FSHS	59.82
			CLASSROOM SUPPLIES - D WILHITE, FSHS	165.91
			CLASSROOM SUPPLIES - L HOPSON, FSHS	102.64
			GROCERIES FOR HALLOWEEN - SUE LYNN, MS CAFE	72.22
			GROCERIES FOR HS CULINARY - M ABNEY	29.74
			KSA TRAINING - L FISHER	105.85
			LEARNING COMMUNITY BREAKFAST - C ADAMS	151.47
			PRESENTATION MATERIALS - R HOLLINGSWORTH	80.51
			PTC, CENTER ITEMS, STUDENT NEEDS - L HONSHELL	591.02
			RED RIBBON WEEK, STUDENT NEEDS - C ADAMS	68.88
			SUPPLIES FOR HALLOWEEN MENU - FE CAFETERIA	54.38
			SUPPLIES FOR HOT BAR - STEPHANIE	43.32
145755	**11/26/2025**	WARREN COUNTY BOARD OF EDUCATION	FSHS ENTRY FEE 12/13 WC HOLIDAY INVITE SWIM MEET	100.00
145756	**11/26/2025**	WESTERN KY UNIVERSITY	801723333 SLP WORKSHOP REGISTRATION	210.00
145757	**11/26/2025**	NEWLIFE INDUSTRIES INC	CAFETERIA STAFF UNIFORM SHIRTS	1,090.70
145758	**11/26/2025**	HARRIS CW PROPERTIES LLC	CIA MEETING NONINSTRUCTIONAL FOOD	65.99
			LES PT CONF NONINSTRUCTIONAL FOOD	238.80
Grand Total				**2,018,638.26**