Simpson County Board of Education
Monthly Check Report

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

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
14017	12/02/2025	TREVIPAY	BR WEEK - C BLANE	118.67
14018	12/02/2025	TREVIPAY	CENTER ITEMS, ADVISORY COUNCIL - C ADAMS	337.78
14019	12/02/2025	TREVIPAY	CLOTHES CLOSET - L EVERSMAN	751.20
14020	12/02/2025	TREVIPAY	WHITE BOARD FOR MS. LACEY	166.80
14021	12/02/2025	TREVIPAY	CE CLASS BAKING SUPPLIES - R HOLLINGSWORTH	55.91
14022	12/02/2025	TREVIPAY	CDIP MEETING - L FISHER	83.71
14023	12/02/2025	TREVIPAY	SUPPLIES FOR MEETING - B WILLIAMS	88.84
14024	12/02/2025	TREVIPAY	GROCERIES FOR HS CULINARY CLASS - M ABNEY	128.93
14025	12/04/2025	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	471.95
14026	12/04/2025	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	31.53
14027	12/04/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD	349.31
14028	12/04/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	3,918.17
14029	12/04/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	2,567.80
14030	12/04/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	226.95
14031	12/04/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD	1,489.93
14032	12/04/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	6,810.75
14033	12/04/2025	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	3,659.83
14034	12/04/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	6,603.23
14035	12/04/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	1,397.27
14036	12/04/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	175.98
14037	12/04/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	4,812.87
14038	12/04/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	901.28
14039	12/04/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD	554.56
14040	12/04/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	8,638.49
14041	12/15/2025	AT&T MOBILITY	287309718744 ATHL HOTSPOTS OCT 28-NOV 27	112.88
14042	12/15/2025	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS JAN 2026	783.06
14043	12/15/2025	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES SVC 12/1/25-12/31/25	4,405.04
14044	12/15/2025	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS NOV 2025	4,952.14
14045	12/09/2025	TREVIPAY	SUPPLIES - B WILLIAMS	114.86
14046	12/09/2025	TREVIPAY	AVERY LABELS - C ADAMS	5.38
14047	12/09/2025	TREVIPAY	HS CULINARY GROCERIES - M ABNEY	58.61
14048	12/09/2025	TREVIPAY	IPAD CASES - C STEWART	82.50
14049	12/09/2025	TREVIPAY	CENTER ITEMS, CLOTHES CLOSET, CHRISTMAS - C BLANE	395.67
14050	12/09/2025	TREVIPAY	CENTER ITEMS, CLOTHES CLOSET, CHRISTMAS - C BLANE	183.70
14051	12/09/2025	TREVIPAY	STUDENT LEADERSHIP - C BLANE	113.84
14052	12/09/2025	TREVIPAY	CENTER ITEMS, HOT CHOC BAR, CHRISTMAS - C ADAMS	383.20
14053	12/09/2025	TREVIPAY	SUPPLIES - B WILLIAMS	78.38
14054	12/09/2025	TREVIPAY	DECORATIONS WILDCAT FLOAT - R HOLLINGSWORTH	120.71
14055	12/09/2025	TREVIPAY	BATTERIES FOR CANDY CANE DECORAT - R HOLLINGSWORTH	14.97
14056	12/09/2025	TREVIPAY	CANDY CANE, STUDENT LEADERSHIP - C BLANE	448.09
14057	12/09/2025	TREVIPAY	LITERACY AWARDS, LEADERSHIP ITEMS - L HONSHELL	496.86
14058	12/09/2025	TREVIPAY	STUDENT WELFARE & CENTER ITEMS - L EVERSMAN	492.77
14059	12/09/2025	TREVIPAY	CHRISTMAS CENTER ITEMS - C ADAMS	332.57
14060	12/09/2025	TREVIPAY	CHRISTMAS CENTER ITEMS - C ADAMS	355.23
14061	12/09/2025	TREVIPAY	CENTER ITEMS - C ADAMS	341.83
14062	12/09/2025	TREVIPAY	RETURN ITEMS DUE TO TAX CHARGE	-341.83
14063	12/09/2025	TREVIPAY	CENTER ITEMS - C ADAMS	376.22
14064	12/09/2025	TREVIPAY	RETURN ITEMS DUE TO TAX CHARGE	-370.15
14065	12/09/2025	TREVIPAY	ITEMS RETURNED DUE TO TAX CHARGE	-6.07
14066	12/09/2025	TREVIPAY	EDGE SUPPLIES - K WHITNEY	20.71
14067	12/09/2025	TREVIPAY	LAPTOP MONITORS & CABLES - A SPEARS	202.88
14068	12/15/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	975.80
14069	12/15/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	5,084.29
14070	12/15/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,986.05
14071	12/15/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	7,461.26
14072	12/15/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,381.54
14073	12/15/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	7,039.69
14074	12/15/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,292.83
14075	12/15/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	5,564.06
14076	12/15/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	2,874.32
14077	12/15/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	14,215.35
14078	12/15/2025	GFS CENTRAL STATES LLC	GFS - FOOD - C BLANE	130.34
14079	12/15/2025	GFS CENTRAL STATES LLC	GFS - FOOD - M WIX	39.20
14080	12/15/2025	GFS CENTRAL STATES LLC	GFS - ICE CREAM - N MCCUTCHEN	116.28

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14081	12/15/2025	GFS CENTRAL STATES LLC	SE - GFS SUPPLIES	32.23
14082	12/16/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) DEC 2025	4,293.26
14083	12/23/2025	AT&T MOBILITY	287291508015 CO/CE SVC NOV 08-DEC 07	2,117.66
14084	12/22/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	584.12
14085	12/22/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD	1,199.31
14086	12/22/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	2,004.21
14087	12/22/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	5,870.44
14088	12/22/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	601.66
14089	12/22/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	4,942.24
14090	12/22/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	2,342.56
14091	12/22/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,626.32
14092	12/22/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,540.53
14093	12/22/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	4,809.29
14094	12/22/2025	GFS CENTRAL STATES LLC	FE - GFS CREDIT	-735.44
14095	12/22/2025	GFS CENTRAL STATES LLC	FE - GFS CREDIT	-148.24
14096	12/22/2025	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-2,171.68
14097	12/22/2025	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-434.34
14098	12/22/2025	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-1,742.31
14099	12/22/2025	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-348.46
14100	12/22/2025	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-225.62
14101	12/22/2025	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-1,110.90
14102	12/22/2025	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-328.63
14103	12/22/2025	GFS CENTRAL STATES LLC	SE - CREDIT	-1,637.78
14104	12/22/2025	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-58.27
14105	12/22/2025	TREVIPAY	SUPPLIES - BETH WILLIAMS	35.20
14106	12/22/2025	TREVIPAY	KARATE GRADUATION	49.54
14107	12/22/2025	TREVIPAY	CLASSROOM SUPPLIES - B COATES	23.98
14108	12/22/2025	TREVIPAY	CREDIT - ITEM WAS CANCELLED	-23.98
14109	12/22/2025	TREVIPAY	CLASSROOM SUPPLIES	2.97
14110	12/22/2025	TREVIPAY	CLASSROOM SUPPLIES	6.99
14111	12/22/2025	TREVIPAY	CLASSROOM SUPPLIES	7.96
14112	12/22/2025	TREVIPAY	CLASSROOM SUPPLIES	24.80
14113	12/22/2025	TREVIPAY	CLASSROOM SUPPLIES	38.99
14114	12/22/2025	TREVIPAY	CLASSROOM SUPPLIES	157.88
14115	12/22/2025	TREVIPAY	SUPPLIES FOR MEETING	91.27
14116	12/22/2025	TREVIPAY	GROCERIES FOR HS CULINARY - M ABNEY	24.60
14117	12/22/2025	TREVIPAY	CHRISTMAS ASSISTANCE - L EVERSMAN	471.08
14118	12/22/2025	TREVIPAY	CHRISTMAS ASSISTANCE - C BLANE	197.77
14119	12/22/2025	TREVIPAY	UNIVERSAL REMOTE	8.62
14120	12/22/2025	TREVIPAY	YELLOW TICKETS	29.98
14121	12/22/2025	TREVIPAY	CLASSROOM PROJECT SUPPLIES	49.87
14122	12/22/2025	TREVIPAY	SUPPLIES - FES	79.67
14123	12/22/2025	TREVIPAY	ITEMS FOR BPP	385.74
14124	12/22/2025	TREVIPAY	HOT CHOCOLATE BAR SUPPLIES	119.39
14125	12/22/2025	TREVIPAY	CHRISTMAS ASSISTANCE - FRYSC	441.97
14126	12/22/2025	TREVIPAY	CHRISTMAS ASSISTANCE - FRYSC	500.73
14127	12/22/2025	TREVIPAY	CHRISTMAS ASSISTANCE - FRYSC	414.35
145771	12/03/2025	TREVIPAY	6FT HDMI CABLE - LES	14.88
145772	12/15/2025	ABBY SCOTT	TRAVEL EXP 12/3-12/5 IC CONFERENCE	80.00
145773	12/15/2025	AMANDA BILLS	MILEAGE 11/20-11/25 HOMEBOUND INSTRUCTION	3.87
145774	12/15/2025	BARREN RIVER DISTRICT HEALTH DEPT.	ID 24449 DENTAL DAYS	12.00
			ID 24450 DENTAL DAYS	12.00
			ID 24451 DENTAL DAYS	12.00
145775	12/15/2025	JOEY KILBURN	TRAVEL EXP 11/21 DPP MTG, 12/3-12/5 IC CONF	224.48
145776	12/15/2025	R & P FOOD LLC	ACCT 43 CENTER ITEMS - L HONSHELL	76.03
145777	12/15/2025	R & P FOOD LLC	ACCT 83 DRINKS FOR OFFICE - C BLANE	83.27
145778	12/15/2025	R & P FOOD LLC	ACCT 19 THANKSGIVING ITEMS - C ADAMS	23.36
145779	12/15/2025	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS - L HONSHELL	592.57
145780	12/15/2025	REPLICA SCREENPRINTING	LEADERSHIP PROGRAM - ADVISORY COUNCIL	370.11
145781	12/15/2025	SHOE SENSATION INC.	FES FAMILY PROGRAM (STUDENT SHOES)	79.98
145782	12/15/2025	HARRIS CW PROPERTIES LLC	RED RIBBON WEEK WINNERS	47.40
145783	12/15/2025	BRANDY COATES	MILEAGE 11/4/25-12/9/25, IN DISTRICT	43.26
145784	12/15/2025	DEMCO INC	FSMS LIBRARY SUPPLIES	399.69
145785	12/15/2025	PRESENTATIONS SOLUTIONS INC	POSTER MACHINE INK - FINCH, FSMS	238.20
145786	12/15/2025	QUILL CORPORATION	ACCT 2140335 BLACK BINDERS - WOOD	74.10
			ACCT 2140335 CLASSROOM SUPPLIES - ALLEN/FRAME	289.99
			ACCT 2140335 CLASSROOM SUPPLIES - MCCLENDON	56.19
			ACCT 2140335 CLASSROOM SUPPLIES - MINIX	18.77
			ACCT 2140335 SANDISK 128GB USB - FINCH, FSMS	19.94
			ACCT 2140335 TEACHER/OFFICE SUPPLIES	206.54
145787	12/15/2025	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES - BANTON, FSMS	77.27
145788	12/15/2025	VARSITY BRANDS HOLDING CO, INC	FSMS BACKDROP	954.00
145789	12/15/2025	PG-GERALD, LLC	LES PRIDE CARDS	253.40
145790	12/15/2025	QUILL CORPORATION	ACCT 2036178 PILOT G2 PENS	17.84
			ACCT 2036178 BIC GLIDE PENS	9.19
			ACCT 2036178 CLASS SET SCISSORS-STILLWELL	51.42
145791	12/15/2025	ERICA CASSADY	REIMBURSE FOR TESTING SUPPLIES	80.00

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145792	12/15/2025	INFINITE CAMPUS	AMANDA BROWN IC KY INTERCHANGE CONF REGISTRATION	369.00
			SHALEE MANN IC KY INTERCHANGE CONF REGISTRATION	369.00
145793	12/15/2025	QUILL CORPORATION	ACCT 358241 CANDY	29.69
			ACCT 358241 ERASERS, FOLDERS	73.34
			ACCT 358241 HDMI CORD	20.23
			ACCT 358241 TONER, PENCILS	304.21
			ACCT 358241 WRISTBANDS	281.65
			ACCT 358241 WRISTBANDS, HOLE PUNCH	264.14
145794	12/15/2025	APPLE COMPUTER INC	5 APPLE PENCILS FOR SES	325.00
			5 IPADS FOR SES	1,645.00
145795	12/15/2025	QUILL CORPORATION	ACCT 2906908 CONSTRUCTION PAPER	89.40
			ACCT 2906908 MARS SINGLE - BIRTHDAY BLITZ	64.79
			ACCT 2906908 PENS, CALENDAR	62.75
			ACCT 2906908 SHEET PROTECTORS, NAME BADGES	100.44
			ACCT 2906908 TONER, LAMINATING FILM	638.56
145796	12/15/2025	RAPTOR TECHNOLOGIES	VISITOR BADGE LABELS - SES	185.00
145797	12/15/2025	ADAM RIDER	12/1 JV/V BOYS BASKETBALL OFFICIAL	135.00
145798	12/15/2025	ALPHA MECHANICAL SERVICE, INC.	6 CONTROLLERS, 6 THERMOSTATS FOR UPGRADE AT FES	4,501.46
			INSTALL TRANE CONTROLLER ON NEW SES RM 1 WSHP	1,780.00
145799	12/15/2025	AMANDA BROWN	TRAVEL EXP 12/3-12/5 KY INTERCHANGE CONF	80.00
145800	12/15/2025	AMANDA SPEARS	MILEAGE 12/5 GRREC FINANCE MEETING	26.49
145801	12/15/2025	AMAZON CAPITAL SERVICES, INC.	CENTER ITEMS - C ADAMS	69.49
			CHRISTMAS SOCKS - FRYSC	279.24
			CHRISTMAS SOCKS - L EVERSMAN	186.16
			DISPOSABLE CHRISTMAS CUPS - FES CAFETERIA	109.33
			DISPOSABLE CHRISTMAS CUPS - SES CAFETERIA	98.95
			FRYSC CHRISTMAS ITEMS - C BLANE	111.96
			FRYSC ITEMS - L EVERSMAN	494.17
			LED LIGHTS FOR SCHOOL PROJECT - K ADAMS, WC	39.98
			MARKAL MACHINE OIL - MAINT	43.11
			OFFICE GUEST CHAIRS - SES	283.35
			PICTURE FRAMES - C BLANE	255.48
			PLASTIC TABLECLOTHS - SES CAFETERIA	48.97
			RED EXIT SIGN FOR LES	23.58
			XL CHRISTMAS GIFT BAGS - C BLANE, FRYSC	535.74
145802	12/15/2025	AMERICAN HEART ASSOCIATION, INC.	UPDATED AHA CURRICULUM - L HOPSON, FSHS CTE	2,013.58
145803	12/15/2025	AMRO MUSIC STORE INC.	TRAP TABLE, REEDS, SNARE DRUM CASE - FSHS BAND	466.71
145804	12/15/2025	APRIL MCNAUGHTON	REIMB PARKING AT 11/23 ECC CONFERENCE	9.00
			TRAVEL EXP 11/30-12/2 CONSCIOUS DISCIPLINE ORIENTA	100.00
145805	12/15/2025	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT DEC 2025	650.00
145806	12/15/2025	CORPORATE BILLING - ASCENDANCE TRUCK CENTERS	PARTS FOR BUSES	1,443.00
145807	12/15/2025	AVREY COLLIER	11/25 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
145808	12/15/2025	BENJAMIN DAHMER	12/2 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
			12/8 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145809	12/15/2025	MOVLEANG CHHOR	LES MONTHLY CELEBRATIONS	21.98
145810	12/15/2025	BLUEGRASS COMMERCIAL DOOR AND MORE LLC	DOGGING KEYS FOR HS GYM LOBBY DOORS	18.00
145811	12/15/2025	BOYD TRUCK CENTERS LLC	BUS 33 - SEAT BELT	357.88
			BUS 33 METAL CLAMP	52.32
			HANDLE ASSISTS FOR BUS 18 & BUS 9	145.60
			HANDLE ASSISTS, LUBE FILTERS FOR BUSES	204.32
			HEATER CORD & STEP WELL MOTOR FOR BUS 14	128.41
			INSTALL 2 CAMERAS AT TRANSPORTATION	4,840.00
			INSTALL RADIO ON 2026 THOMAS BUS, VIN ENDING 0112	1,506.06
			VISORS FOR BUSES	119.36
145812	12/15/2025	BRIAN L DAVIS	12/1 V BOYS BASKETBALL PA	20.00
			12/8 V BOYS BASKETBALL PA	20.00
			12/9 V GIRLS BASKETBALL PA	20.00
145813	12/15/2025	BUSHELS & BLOOMS LLC	FE - PLAYGROUND MULCH	1,670.00
145814	12/15/2025	CAMERON NIXON	12/4 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
145815	12/15/2025	CDW LLC	GOPHER FOR CHROME (DISTRICT) 12/2/25-12/2/26	820.00
145816	12/15/2025	CERITY PARTNERS LLC	CONSULTING SVCS (JUNE 30, 2025 YEAR END AUDIT)	1,200.00
145817	12/15/2025	CHRIS SWEENEY	12/8 JV/V BOYS BASKETBALL OFFICIAL	135.00
			12/9 JV/V GIRLS BASKETBALL OFFICIAL	135.00
145818	12/15/2025	CINTAS 051	13485059 CO/EDGE DUST CONTROL	26.26
			13485088 WCAMP DUST CONTROL	105.00
			13485134 FSHS DUST CONTROL	483.58
			13485166 FES DUST CONTROL	398.54
			13485197 LES DUST CONTROL	540.20
			13485203 SES DUST CONTROL	520.30
			13485248 TRANSP DUST CONTROL & UNIFORMS	295.28
			13485818 FSMS DUST CONTROL	390.12
145819	12/15/2025	CITY OF FRANKLIN	015464-000 RTC WATER SVC 10/26/25-11/25/25	46.94
			015465-000 FES WATER SVC 10/26/25-11/25/25	2,087.88
			015607-000 TRANSP WATER SVC 10/26/25-11/25/25	134.41
			016207-000 FSMS WATER SVC 10/26/25-11/25/25	425.97
			016211-000 BOE WATER SVC 10/26/25-11/25/25	207.30
			016212-000 FSHS WATER SVC 10/26/25-11/25/25	688.38

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145819	12/15/2025	CITY OF FRANKLIN	016216-000 SBALL/SOCC WATER SVC 10/26/25-11/25/25	28.50
			016217-000 LES WATER SVC 10/26/25-11/25/25	4,085.08
			016218-000 WCAMP WATER SVC 10/26/25-11/25/25	1,286.08
			016219-000 FBALLCONC WATER SVC 10/26/25-11/25/25	46.94
			016220-000 SES WATER SVC 10/26/25-11/25/25	1,154.88
			016221-000 HITFAC WATER SVC 10/26/25-11/25/25	163.57
			016222-000 WATER SVC 10/26/25-11/25/25	178.15
			016227-000 MSCAFE1 WATER SVC 10/26/25-11/25/25	148.99
			016228-000 MSCAFE2 WATER SVC 10/26/25-11/25/25	105.26
145820	12/15/2025	COMFORT SYSTEMS USA	FSMS - ELECTROFUSION PIPING REPAIR (PLUMBING)	1,044.27
145821	12/15/2025	JIM BABCOCK	PEST CONTROL SVCS DEC 2025	500.00
145822	12/15/2025	CORNERSTONE DIAGNOSTICS INC	DOT EMPLOYEE DRUG TESTING	142.00
145823	12/15/2025	BG CHEMICALS INC	FLOOR SAVERS - SES CUSTODIAL MAINT	440.00
			MANUAL PENCIL SHARPENER - S SPEARS	110.32
			WEEKLY CUSTODIAL SUPPLIES	6,684.45
145824	12/15/2025	CRABTREE FURNITURE	WASHING MACHINE PART - LES	64.98
145825	12/15/2025	CURRICULUM ASSOCIATES, LLC	3 YR OLD DATA SHEETS	28.50
145826	12/15/2025	DAVID WEBSTER	TRAVEL EXP 12/4-12/5 KSBA WINTER SYMPOSIUM	175.24
145827	12/15/2025	DAVIS TAYLOR	12/1 JV/V BOYS BASKETBALL OFFICIAL	135.00
			12/8 JV/V BOYS BA	135.00
145828	12/15/2025	DGA, PSC	24-25 AUDIT REMAINDER BILLING	12,750.00
145829	12/15/2025	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 12/1	163.73
			202545-102632 ELECTRIC SVC THRU 12/1	385.00
			202546-102633 BUSGAR ELECTRIC SVC THRU 12/1	124.36
			202547-102634 FSHS ELECTRIC SVC THRU 12/1	29,386.25
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 12/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 12/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 12/1	723.19
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 12/1	265.29
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 12/1	258.74
			202553-102640 PTSHOP ELECTRIC SVC THRU 12/1	537.51
			202554-102641 FES ELECTRIC SVC THRU 12/1	4,330.81
			202555-102642 RTC ELECTRIC SVC THRU 12/1	170.64
			202556-102643 TRLRD4 ELECTRIC SVC THRU 12/1	55.32
			202558-102645 LES ELECTRIC SVC THRU 12/1	4,524.46
145830	12/15/2025	FRANKLIN ELECTRIC PLANT BOARD	203091-111726 OAKS, STUDENT WELFARE	50.00
145831	12/15/2025	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS NOV 2025	100.00
145832	12/15/2025	PG-GERALD, LLC	CDL PRE-TRIP INSPECTION REPORT (TRANSP)	348.70
			PRE K ENVELOPES	98.20
145833	12/15/2025	W W GRAINGER INC	CIRCULATING PUMP LUBRICANT	119.88
145834	12/15/2025	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	210.00
145835	12/15/2025	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PMT	179.95
145836	12/15/2025	HOLIDAY INN EXPRESS	A MCNAUGHTON 11/30-12/2 LODGING, CONS DISCIPLINE	245.66
145837	12/15/2025	HPS, LLC	ANNUAL DUES FOR CAFETERIA DATA	3,440.00
145838	12/15/2025	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING FEES 11/9/25-11/29/25	6,601.42
145839	12/15/2025	IPEVO INC	V4K USB CAMERA - S PERDUE	135.85
145840	12/15/2025	J & J SERVICE CO	FORKLIFT RENTAL FOR CTE RENOVATION	700.00
145841	12/15/2025	JASON HUTCHINSON	12/1 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145842	12/15/2025	JASON MORGAN	12/1 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145843	12/15/2025	DAWN SHRULL	SCS EMPLOYEE MEMBERSHIP - NOV 2025	20.00
145844	12/15/2025	JOSEPH PLUNK	12/8 JV/V BOYS BA	135.00
145845	12/15/2025	JOSHUA RICHARD PITTO	12/1 JV/V BOYS BASKETBALL OFFICIAL	135.00
145846	12/15/2025	KENTUCKY EMPLOYERS MUTUAL INSURANCE	W/C PREM INSTALLMENT, SPEC FUND INST #6	6,076.36
145847	12/15/2025	KEN HOWARD	12/8 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145848	12/15/2025	KONICA MINOLTA PREMIER FINANCE	CAMPUS COPIER RENTALS 11/28/25-12/28/25	3,863.35
			CENTRAL PRINTING CONTRACT PMT 11/23/25-12/23/25	1,947.61
			CENTRAL PRINTING OVERAGE 10/23/25-11/23/25	640.99
			CENTRAL PRINTING SUPPLY FREIGHT	6.00
			IMAGES/OVERAGE 10/28/25-11/28/25	3,568.11
145849	12/15/2025	LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES NOV 2025	283.68
145850	12/15/2025	LAURA MILLER-WELSH	REIMB PARKING AT 11/25 ECC CONFERENCE	9.00
145851	12/15/2025	LEE'S MOWERS PARTS REPAIRS	SUPPLIES FOR MOWERS	145.00
145852	12/15/2025	LISA HOPSON	MILEAGE 12/2 CPR INSTRUCTOR RECERTIFICATION AT WKU	18.49
145853	12/15/2025	MELISSA FRANKLIN	REIMB POSTAGE RTC TO ADAIR CO	7.20
145854	12/15/2025	MICHAEL GOODSON	12/9 JV/V GIRLS BASKETBALL OFFICIAL	135.00
145855	12/15/2025	MICHELLE MCPHERSON	MILEAGE 12/8 CPR INSTRUCTOR RECERTIFICATION AT WKU	17.20
145856	12/15/2025	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS MONTHLY CYL RENTAL NOV 2025	24.90
145857	12/15/2025	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL NOV 2025	21.00
145858	12/15/2025	GUITAR CENTER STORE INC	1 ADVANCE MUSIC (JAZZ SAXOPHONES)	18.50
			ADVANCE MUSIC (JAZZ) FOR FSHS BAND	91.50
			INSTRUMENT ITEMS - FSMS BAND	90.00
			INSTRUMENT REPAIRS - FSMS BAND	182.00
145859	12/15/2025	NANCY UHLS	TRAVEL EXP 12/4-12/6 KSBA WINTER SYMPOSIUM	215.24
145860	12/15/2025	NCS PEARSON INC	BASC-3 FORMS	252.70
145861	12/15/2025	PAR, INC	BRIEF2 FORMS	639.36
145862	12/15/2025	R & P FOOD LLC	ACCT 19 CAN OPENER - R HOLLINGSWORTH	12.91
145863	12/15/2025	PIZZA HUT	COMMUNITY EDUCATION - R HOLLINGSWORTH	50.55

Check Number	Date	Vendor Name	Invoice Description	Check Amount
145864	12/15/2025	POCKET NURSE ENTERPRISES INC	VENIPUNCTURE TRAINING ARMS 3PK - FSHS CTE	3,140.00
145865	12/15/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,022.94
			HS - MILK	1,120.92
			LE - MILK	1,084.39
			MS - MILK	731.18
			SE - MILK	1,964.99
145866	12/15/2025	PRAIRIE FARMS DAIRY, INC.	HS - MILK	67.92
145867	12/15/2025	PYE-BARKER FIRE & SAFETY, LLC	WC - REPAIR FIRE ALARM DIALER	356.00
145868	12/15/2025	QUALITY PARTS EXPRESS, INC.	BUS 4 - FUEL FILTERS	101.70
145869	12/15/2025	QUILL CORPORATION	ACCT 405967 CO OFFICE SUPPLIES	306.43
			ACCT 405967 EARBUDS FOR IT DEPT	133.71
			ACCT 405967 TRANSP OFFICE SUPPLIES	438.82
145870	12/15/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW NOV 2025	872.13
			FUEL RTC NOV 2025	94.96
145871	12/15/2025	REXEL USA, INC.	200 SYL LED T8 BULBS - DISTRICT	1,720.00
145872	12/15/2025	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 PROF SVCS, MILEAGE 11/1/25-11/30/25	21,725.46
			BG 25-278 PROF SVCS, MILEAGE 11/1/25-11/30/25	4,543.73
145873	12/15/2025	SCHARDEIN MECHANICAL CONTRACTORS, INC.	REPAIR HEAT ISSUES AT WC, FES GUIDANCE, LES RM208	839.68
145874	12/15/2025	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS (NOV 2025)	39.90
145875	12/15/2025	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFSPAC FOOD SVC SANI/SAFETY HS CULINARY DEC 2025	175.00
145876	12/15/2025	SHALEE MANN	TRAVEL EXP 12/3-12/5 KY INTERCHANGE CONF	289.78
145877	12/15/2025	SIMPSON COUNTY SHERIFF	REGULAR TAX COLLECTION FEES P.E. 11/30/25	171,929.34
145878	12/15/2025	SONITROL OF EVANSVILLE INC.	DYE RIBBON - HR DEPT	137.13
145879	12/15/2025	SOUTH CENTRAL PROPERTY MANAGEMENT, LLC	BLDG RENTAL JAN 2026 - CTE RENOVATION	5,850.00
145880	12/15/2025	SWIVL, INC	FSMS REFLECTIVITY SCHOOLWIDE 1 YR RENEWAL	855.00
145881	12/15/2025	TAMMY BARNES	PAINT FOR MS GIRLS LOCKER ROOM & COACHES OFFICE	127.48
145882	12/15/2025	THE STEPPING STONES GROUP LLC	SPEECH THERAPIST SVCS 10/12/25-10/25/25	2,199.75
145883	12/15/2025	TIM SCHLOSSER	TRAVEL EXP 12/7-12/9 KASS CONFERENCE	80.00
145884	12/15/2025	TODD CHAMBERS	12/2 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145885	12/15/2025	TONY FRANKLIN	11/25 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
			12/4 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
			12/9 JV/V GIRLS BASKETBALL OFFICIAL	135.00
145886	12/15/2025	CITIBANK N.A.	JACKET & GLOVES - J LONDON, GROUNDS MAINT	195.97
145887	12/15/2025	TYLER TECHNOLOGIES	MUNIS APPL HOSTING FEES 1/1/26-3/31/26	2,867.93
145888	12/15/2025	UNITY SCHOOL BUS PARTS	BUS 26 - BLOWER MOTOR	264.05
145889	12/15/2025	VARSITY BRANDS HOLDING CO, INC	1/2 THE FSHS SWIM TEAM SUITS	354.17
			2 ADD'L PANTS FOR FSHS GIRLS BASKETBALL TRAVEL	104.00
			2 ADD'L PR FSHS BOYS BASKETBALL SHOES	232.65
			2 PR SHOES RETURNED - FSHS BOYS BASKETBALL	-220.00
			4 PR SHOES RETURNED - FSHS BOYS BASKETBALL	-440.00
			SWIM CAPS - FSHS SWIM TEAM	348.98
145890	12/15/2025	MICHAEL T FAIRMAN	POLYCARBONATE PANELS FOR WAKY STORY - CE	410.00
145891	12/15/2025	WESTERN KY UNIVERSITY	FSHS SWIM TEAM PRACTICE POOL RENTAL 11/2-11/24/25	560.00
145892	12/15/2025	WHOLESALE SUPPLY GROUP INC	CAPACITORS FOR HVAC	20.88
145893	12/15/2025	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	DISTRICT KEYS - S SPEARS, MAINT	102.43
			KEYS FOR LES - S SPEARS, MAINT	69.75
145894	12/15/2025	ATMOS ENERGY CORPORATION	3074533982 BOE GAS SVC 11/6/25-12/3/25	186.51
145895	12/19/2025	ALLIANCE CORP	BG 23-425 CONCRETE & GEN TRADES 11/1/25-12/1/25	85,901.74
			BG 23-425 CONSTRUCTION MGMT SVCS 11/1/25-11/30/25	23,410.37
			BG 25-278 CONSTRUCTION MGMT SVCS 11/1/25-11/30/25	30,144.40
			BG 25-278 GENERAL TRADES 11/1/25-12/1/25	84,106.86
145896	12/19/2025	BENNETT'S CONTRACTING, INC.	BG 23-425 GYPSUM BD ASSEMBLIES 10/25/25-11/25/25	7,063.20
145897	12/19/2025	DIVERSIFIED ELECTRICAL, INC.	BG 23-425 ELECTRICAL 10/25/25-11/25/25	46,620.00
145898	12/19/2025	ECKART, LLC.	BG 23-425 ELECTR SWITCHGEAR/MISC MATERIAL	89,878.53
145899	12/19/2025	FORTILINE, INC.	25-278 STORM DRAIN PIPING (CREDIT)	-5,484.00
			BG 25-278 STORM DRAIN PIPING	15,617.64
145900	12/19/2025	FOUNDATION BUILDING MATERIALS LLC	BG 23-425 GYPSUM BD, METAL STUDS & ACOUSTIC CREDIT	-4,145.28
			BG 23-425 GYPSUM BD, METAL STUDS & ACOUSTIC TILE	38,648.49
145901	12/19/2025	GUNTER CONSTRUCTION ROOFING INC	BG 23-425 ROOFING APPLICATION #2	96,733.51
145902	12/19/2025	INDUSTRIAL POWER SOLUTIONS, LLC.	BG 25-278 ELECTRICAL 10/25/25-11/25/25	3,479.40
145903	12/19/2025	IMI SOUTH/IRVING MATERIALS	BG 23-425 CONCRETE	1,470.00
145904	12/19/2025	LEE MASONRY PRODUCTS INC	BG 23-425 CONCRETE BLOCK, MASONRY	4,290.60
145905	12/19/2025	LEE MASONRY PRODUCTS INC	BG 23-425 CONCRETE BLOCK, MASONRY	22,939.60
			BG 23-425 CONCRETE BLOCK, MASONRY CREDIT	-1,150.00
145906	12/19/2025	LEE COMPANY	BG 23-425 PLUMBING & HVAC 11/1/25-11/30/25	80,007.16
145907	12/19/2025	PLUMBERS SUPPLY CO. INC.	BG 23-425 PLUMBING FIXTURES & EQUIP	11,479.60
145908	12/19/2025	REXEL USA, INC.	BG 23-425 MISCELLANEOUS MATERIALS	1,578.98
145909	12/19/2025	SCHILLER ARCHITECTURAL HARDWARE & DOOR SYSTEMS	BG 23-425 DOORS, FRAMES & HARDWARE 11/1/25-11/30/2	2,109.37
145910	12/19/2025	SCOTTY'S CONTRACTING & STONE, LLC	BG 25-278 SITE EXCAVATION & UTILITIES 11/1-11/30	10,908.99
145911	12/19/2025	SEAMAN CORPORATION	BG 23-425 ROOF MEMBRANES AND INSULATION	103,618.32
145912	12/19/2025	TARKETT SPORTS CONSTRUCTION - CENTRAL LLC	BG 25-278 ARTIFICIAL TURF 11/1/25-11/30/25	411,092.25
145913	12/19/2025	TWIN LAKES FIRE SERVICE, LLC	BG 23-425 FIRE PROTECTION	56,925.00
145914	12/19/2025	WHOLESALE ELECTRIC SUPPLY CO INC	BG 23-425 LIGHTING & MISC MATERIALS	13,539.04
145915	12/23/2025	AIR SOURCE TECHNOLOGY, INC.	LES - AIR QUALITY TESTING	3,162.50
145916	12/23/2025	AMAZON CAPITAL SERVICES, INC.	DEFINITE PURPOSE CONTACTORS	249.62
			HAND MIXER - TINA	21.99
			MATH SUPPLIES - B KELLEY	417.21

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145916	12/23/2025	AMAZON CAPITAL SERVICES, INC.	OFFICE CHAIR & DECORATIONS - TINA	82.47
			PLAQUE & PAPER - R HOLLINGSWORTH	66.26
145917	12/23/2025	ANDREW STEINER	12/11 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
145918	12/23/2025	ANITA NORTHINGTON	MILEAGE 12/1-12/12 HOMEBOUND INSTRUCTION	10.22
145919	12/23/2025	AVREY COLLIER	12/15 JV GIRLS BASKETBALL OFFICIAL	85.00
			12/16 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145920	12/23/2025	B&H PHOTO - VIDEO	FSHS CHANNEL 9 SUPPLIES	649.69
145921	12/23/2025	BIG RED SUPPLY INC	SERVICE PRESSURE WASHER - TRANSP	320.90
145922	12/23/2025	BLUEGRASS COMMERCIAL DOOR AND MORE LLC	DOOR LOCK/HANDLE OUTSIDE FSMS CUSTODIAL DOOR	970.00
145923	12/23/2025	BOWLING GREEN HIGH SCHOOL	FSHS ENTRY FEE 1/10 BEST OF THE WEST INVITATIONAL	150.00
145924	12/23/2025	BOYD TRUCK CENTERS LLC	BUS 23 - SEATS	3,759.96
			BUS 34 - COOLANT RESERVE, STARTING BATTERIES	1,146.51
			HEATER COIL	122.59
			LIGHT SOCKETS - TRANSP	65.76
145925	12/23/2025	BRADEN ADISON STOCKTON	12/11 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
145926	12/23/2025	BRIAN SCOTT MCPHERSON	12/15 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145927	12/23/2025	BRICKYARD CAFE	ELF CONNECTION LUNCH	189.00
145928	12/23/2025	CHELSEA ADAMS	MILEAGE 12/10 ASAP COMMITTEE MEETING	40.42
			MILEAGE 12/11 CPP TRAINING	43.86
			MILEAGE 12/4 FSHS YSC NEEDS	58.05
145929	12/23/2025	CINTAS 051	FA CABINET 01334697 RESTOCK FIRST AID CABINET	219.23
145930	12/23/2025	CITY OF FRANKLIN	005842-000 STENNIS, STUDENT WELFARE	50.00
145931	12/23/2025	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS 11/1/25-11/30/25	2,160.00
145932	12/23/2025	CROCKER & CROCKER	BOE ATTORNEY SVCS 11/3/25-11/30/25	4,137.50
145933	12/23/2025	DAVE ARTRIP	REIMB CDL FEES	38.16
145934	12/23/2025	FRANKLIN ELECTRIC PLANT BOARD	207951-102634 UNIT 8 CTE THRU 12/10/25	248.49
			207952-102634 UNIT 9 CTE THRU 12/10/25	277.69
			207953-102634 UNIT 10 CTE THRU 12/10/25	265.27
145935	12/23/2025	FRANKLIN ELECTRIC PLANT BOARD	200845-100887 STOVALL, STUDENT WELFARE	50.00
145936	12/23/2025	FRANKLIN ELECTRIC PLANT BOARD	200548-113775 HEWGLEY, STUDENT WELFARE	50.00
145937	12/23/2025	FRANKLIN ELECTRIC PLANT BOARD	203755-112271 WILLIFORD, STUDENT WELFARE	150.00
145938	12/23/2025	RICHARD M EMERSON	2025 TAX FORMS AND ENVELOPES	320.00
145939	12/23/2025	CARRIE A KOURI	REPLACEMENT COVER FOR ROLL ADJUSTER - CREASEY	16.85
145940	12/23/2025	GALLATIN HIGH SCHOOL	FSHS ACADEMIC TEAM FALL INVITATIONAL ENTRY FEE	75.00
145941	12/23/2025	GLASGOW FILTER PRODUCTS, INC.	FILTERS FOR DISTRICT HVAC UNITS	1,270.76
145942	12/23/2025	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS, DRUG TESTS	165.00
145943	12/23/2025	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 12/1-12/16	432.45
145944	12/23/2025	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	FAMILY ENGAGEMENT 11/19 J ANDERSON, A SCOTT REGIST	700.00
			SHALEE MANN 9/22 ADHD TRAINING REGISTRATION	25.00
145945	12/23/2025	GUNTER CONSTRUCTION ROOFING INC	ROOF REPAIRS	489.90
145946	12/23/2025	HANNIA JOHNS	REIMB CDL FEES	33.00
145947	12/23/2025	HOUCHENS FOOD GROUP, INC	LOCKS FOR SOCCER/FOOTBALL FIELD FENCE	311.76
145948	12/23/2025	HOUCHENS FOOD GROUP, INC	CHRISTMAS ASSISTANCE FOOD BANK	562.66
			CHRISTMAS BREAKFAST - C BLANE	63.01
145949	12/23/2025	HUNT FORD INC	2017 FORD ESCAPE OIL CHG, TIRE ROTATION - RTC	89.94
145950	12/23/2025	JASON MORGAN	12/15 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145951	12/23/2025	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 12/1-12/16	115.32
145952	12/23/2025	JOEY KILBURN	MILEAGE 12/11-12/16 HOME VISITS	20.64
145953	12/23/2025	JOSEPH PLUNK	12/15 JV GIRLS BASKETBALL OFFICIAL	85.00
145954	12/23/2025	KEYSTOPS LLC	DEF BULK TOTE REFILL - TRANSP	447.48
145955	12/23/2025	KMEA	25-26 KJHC PARTICIPATION FEES, SHIRT - FSHS CHORUS	80.00
145956	12/23/2025	LOMELI'S BAR & GRILL	ELF CONNECTION	109.89
145957	12/23/2025	MICHAEL PETERS	SUPERVISED INMATE CLEANUP 12/1-12/16	317.13
145958	12/23/2025	NATIONAL CENTER FOR YOUTH ISSUES	AMANDA BILLS KY-SCA CONFERENCE REGISTRATION	300.00
145959	12/23/2025	PARTS TOWN LLC	ELEMENT FOR LES AUTO SHAAM OVEN	624.78
			PARTS FOR LES DISHWASHER	351.03
			VACUUM BREAKER FOR SES DISHWASHER	245.13
145960	12/23/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,019.60
			HS - MILK	1,067.97
			LE - MILK	839.94
			MS - MILK	735.70
			SE - MILK	1,911.61
145961	12/23/2025	PRAIRIE FARMS DAIRY, INC.	LE - MILK	104.91
145962	12/23/2025	PYRAMID PRINTS	WORK SHIRTS - MAINT	63.00
145963	12/23/2025	QUALITY PARTS EXPRESS, INC.	BUS 38 - PARTS	60.71
145964	12/23/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL TRANSP NOV 2025	13,972.63
145965	12/23/2025	RYLAN'S RESTAURANT LLC	ELF CONNECTION	232.99
			ELF CONNECTION BREAKFAST	28.25
145966	12/23/2025	SUSAN MICHELLE FLEMING	EMBROIDERY BELT - WILDCAT KARATE	10.00
145967	12/23/2025	STEPHANIE HASTINGS	REIMB GLASSES BROKEN BY STUDENT	156.44
145968	12/23/2025	TABITHA ROBERTSON	REIMBURSE LUNCH ACCOUNT FOR STUDENT	50.50
145969	12/23/2025	THE STEPPING STONES GROUP LLC	SPEECH THERAPIST SVCS 11/10/25-11/21/25	2,262.75
145970	12/23/2025	TRANE U.S. INC	FSHS - HEAT BOARD RTU 1B	163.31
			HVAC PARTS FOR SES RECEPTIONIST UNIT	1,959.23
			LES RM 104 - ECM BOARD WSHP	159.06
145971	12/23/2025	TRI-STATE MAILING SYSTEMS INC	INK FOR CO POSTAGE MACHINE	270.00
145972	12/23/2025	TYLER A HERBST	12/16 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
145973	**12/23/2025**	VARSITY BRANDS HOLDING CO, INC	WALL PADS FOR FSMS GYM	2,134.00
145974	**12/23/2025**	MICHAEL T FAIRMAN	DYLM SUPPLIES 2025 - R HOLLINGSWORTH	107.85
145975	**12/23/2025**	WARREN COUNTY BOARD OF EDUCATION	CDL SERVICES - JOHNS AND ARTRIP	250.00
145976	**12/23/2025**	HARRIS CW PROPERTIES LLC	BOXED LUNCHES - R HOLLINGSWORTH	261.17
			ELF CONNECTION - C ADAMS	30.05
Grand Total				**1,795,301.92**