

Simpson County Board of Education

Monthly Check Report

Month Range

Jan 2026 MONTHS ▾

2025 2026

NOV DEC **JAN** FEB MAR APR MAY JUN .

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Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
14128	01/05/2026	ATMOS ENERGY CORPORATION	3072918990 GAS SVCS THRU 12/25/25 (ALL LOCATIONS)	6,848.07
14129	01/05/2026	KENTUCKY STATE TREASURER	FED REIMB DEC 2025	31,407.51
14130	01/05/2026	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) DEC 2025	4,293.74
14131	01/05/2026	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM DEC 2025	56,974.98
14132	01/05/2026	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM DEC 2025	3,609.60
14133	01/05/2026	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM DEC 2025	1,465.44
14134	01/05/2026	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM DEC 2025	1,756.08
14135	01/08/2026	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	531.36
14136	01/08/2026	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,269.69
14137	01/08/2026	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	2,171.91
14138	01/08/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	6,670.82
14139	01/08/2026	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,399.54
14140	01/08/2026	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	6,788.19
14141	01/08/2026	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,149.08
14142	01/08/2026	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	5,205.46
14143	01/08/2026	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,263.25
14144	01/08/2026	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,228.00
14145	01/15/2026	AT&T MOBILITY	287309718744 ATHL HOTSPOTS NOV 28-DEC 15	69.66
14146	01/15/2026	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS MAR 2026	832.38
14147	01/15/2026	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES SVC 1/1/26-1/31/26	4,357.38
14148	01/15/2026	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS DEC 2025	4,952.14
14149	01/13/2026	TREVIPAY	ITEMS FOR CHRISTMAS GIFT WORKSHOP	156.64
14150	01/13/2026	TREVIPAY	RETURN CHRISTMAS GIFT WORKSHOP ITEMS	-11.26
14151	01/13/2026	TREVIPAY	BEASLEY HOUSE SUPPLIES	168.65
14152	01/13/2026	TREVIPAY	CHRISTMAS WORKSHOP SUPPLIES	33.07
14153	01/13/2026	TREVIPAY	SPED CLASSROOM SUPPLIES PREK	35.84
14154	01/13/2026	TREVIPAY	KIDS TRAMPOLINE - SES	229.99
14155	01/13/2026	TREVIPAY	GROCERIES FOR HS CULINARY - M ABNEY	140.28
14156	01/13/2026	TREVIPAY	CLASSROOM SUPPLIES - BELCHER, FSMS	19.93
14157	01/13/2026	TREVIPAY	CLASSROOM SUPPLIES - BELCHER, FSMS	7.45
14158	01/13/2026	TREVIPAY	CLASSROOM SUPPLIES - BELCHER, FSMS	13.83
14159	01/13/2026	TREVIPAY	CENTER NEEDS, LEADERSHIP - L HONSHHELL	461.35
14160	01/13/2026	TREVIPAY	CENTER ITEMS, OPER PREP, NEXT GEN - C ADAMS, HSYSC	327.82
14161	01/13/2026	TREVIPAY	CENTER ITEMS - BLANE, HONSHHELL	644.77
14162	01/15/2026	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	1,249.83
14163	01/15/2026	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	6,539.56
14164	01/15/2026	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	2,289.96
14165	01/15/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD & COMMODITIES	8,056.99
14166	01/15/2026	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,733.34
14167	01/15/2026	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	4,931.79
14168	01/15/2026	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,082.87
14169	01/15/2026	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,165.92
14170	01/15/2026	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,162.30
14171	01/15/2026	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	6,673.77
14172	01/15/2026	GFS CENTRAL STATES LLC	SE - GFS SUPPLIES	75.47
14173	01/15/2026	GFS CENTRAL STATES LLC	MAX CHANEY - GFS - FOOD	227.07
14174	01/16/2026	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JAN 2026	5,085.29
14175	01/22/2026	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	353.49
14176	01/22/2026	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,831.83
14177	01/22/2026	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,626.62
14178	01/22/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	6,234.65
14179	01/22/2026	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,701.70
14180	01/22/2026	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	5,821.02
14181	01/22/2026	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,743.92
14182	01/22/2026	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,296.21
14183	01/22/2026	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,590.95
14184	01/22/2026	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	8,196.84
14185	01/30/2026	AT&T MOBILITY	287291508015 CO/CE SVC DEC 08-JAN 07	2,117.60
14186	01/23/2026	TREVIPAY	SUPPLIES - B WILLIAMS, CO	30.99
14187	01/23/2026	TREVIPAY	CENTER ITEMS, HOMECOMING, OPER PREP, NEXT GEN	271.28
14188	01/23/2026	TREVIPAY	GROCERIES FOR HS CULINARY	128.90
14189	01/23/2026	TREVIPAY	GROCERIES FOR HS CULINARY	17.92
14190	01/23/2026	TREVIPAY	IPAD CASE	15.99
14191	01/23/2026	TREVIPAY	STUDENT ITEMS, CENTER CLOTHES ITEMS	307.27
14192	01/23/2026	TREVIPAY	CENTER ITEMS - SES FRC	470.32

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14193	01/23/2026	TREVIPIY	CENTER ITEMS	230.46
14194	01/30/2026	ATMOS ENERGY CORPORATION	3072918990 GAS SVCS THRU 1/26/26 (ALL LOCATIONS)	14,065.34
145977	01/05/2026	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 11/15/25-12/15/25	137.16
145978	01/05/2026	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS DEC 2025	120.00
145979	01/05/2026	THE HARTFORD	LINDA RENEAU LIFE INS PREM - DEC 2025	13.74
145980	01/05/2026	SYNCHRONY BANK	2 PROPANE HEATERS FOR CTE	305.56
			4 COMBINATION LOCKS FOR CHINESE TEACHERS	37.20
			6 HEATERS - J LONDON, MAINT	223.32
			BAKING SODA - CHINESE TEACHERS	1.86
			CEILING SUPPLIES - MAINT	119.10
			CEILING TILES - MAINT	163.35
			CLEANING SUPPLIES FOR CO	64.14
			FILTER FABRIC FOR FES KITCHEN	74.24
			LOCK FOR HIGH SCHOOL CAFETERIA	23.54
			MAINT SHOP SUPPLIES, WALL PADS FOR FSMS	108.51
			PLUMBING PARTS FOR LES	23.09
			SHOP RUGS - LOVEALL, SHOCKLEY AND CARPET CLEANER	104.92
			SHOP VAC FOR FOOTBALL FIELDHOUSE	92.17
			SOCKET AND DRILL BITS, MAINT SHOP SUPPLIES	41.41
			TOOLS FOR NEW HIRE, PLYWOOD FOR DISTRICT USE	220.34
145981	01/05/2026	SAMS WHOLESALE CLUB	CREDIT BAL REF INV 85560539J01F7BVJX	-40.71
			CUPS, CENTER ITEMS - C BLANE, MSYSC	278.73
			HOT CHOC BAR ITEMS - L HONSHHELL, YSC	116.78
			HOT CHOCOLATE BAR FOR CHRISTMAS - C ADAMS, HSYSY	692.41
145982	01/05/2026	THE GRANDE LLC - TONI MCDANIEL	SCS EMPLOYEE MEMBERSHIPS DEC 2025	340.00
			SCS EMPLOYEE MEMBERSHIPS NOV 2025	420.00
145983	01/05/2026	THE STEPPING STONES GROUP LLC	SPEECH THERAPIST 11/23/25-12/6/25	1,087.50
145984	01/05/2026	THIRD RIVER PARTNERS LLC	DISTRICT LEADERSHIP - L FISHER	8,000.00
145985	01/05/2026	VISA	CARD ENDING 6251 CHARGES THRU 12/19/25	1,805.94
145986	01/05/2026	VISA	CARD ENDING 7030 CHARGES THRU 12/19/25	2,378.23
145987	01/05/2026	WILLIAM DEE SPENCER	REIMB GAS FOR DISTRICT VEHICLES	223.92
145988	01/05/2026	BIG COUNTRY POWERSPORTS	2026 KAWASAKI MULE - MAINT DEPT	13,676.00
145989	01/15/2026	SJN DATA CENTER LLC	AUDIO RECEIVER	139.61
145990	01/15/2026	JOHN ESTEP	PING PONG EQUIPMENT - D CLARK, FSHS	2,388.49
145991	01/15/2026	QUILL CORPORATION	ACCT 358241 SCISSORS, TAPE, FOLDERS, BINDER	221.78
			ACCT 358241 TONER, BANDAIDS	214.71
			ACCT 358241 TONER, CLICKER, PENS	132.76
145992	01/15/2026	SUSAN LAWSON	REIMB SPANISH CLASS HOT COCOA, COOKIES	34.04
145993	01/15/2026	P & P TELECOMMUNICATIONS INC	LABOR - LES PHONE PROGRAMMING	127.50
145994	01/15/2026	R & P FOOD LLC	ACCT 35 RENAISSANCE SUPPLIES	163.97
145995	01/15/2026	QUILL CORPORATION	ACCT 2036178 TONER, TAPE, EXPO MARKERS	369.63
145996	01/15/2026	QUILL CORPORATION	ACCT 2906908 BROTHER PRINTER (SPEECH), SUPPLIES	463.19
			ACCT 2906908 CENTER ITEMS - L HONSHHELL	59.40
145997	01/15/2026	AARON TALLEY	REIMBURSE CHANNEL 9 ITEMS	129.96
145998	01/15/2026	ALPHA MECHANICAL SERVICE, INC.	HS - BOILERS IN UPPER MECH	1,230.00
			LES - RM112 - HVAC REPAIR	1,435.00
145999	01/15/2026	AMANDA BILLS	MILEAGE 12/3-12/17 HOMEBOUND INSTRUCTION	5.16
146000	01/15/2026	AMAZON CAPITAL SERVICES, INC.	CABLE ORGANIZATION - M HUMPHREY	5.99
			CHRISTMAS WORKSHOP SUPPLIES	201.50
			COLLAPSIBLE WAGON CART - L HONSHHELL	89.99
			ELECTRONIC THERMOMETERS - L HOPSON	957.08
			PANDA POSTER	23.48
			PROGRAM SUPPLIES - L EVERSMAN	292.16
			REFUND ON INDEX CARDSTOCK	-49.98
146001	01/15/2026	ANDREW STEINER	1/3 MS BOYS BASKETBALL INVITATIONAL OFFICIAL	150.00
146002	01/15/2026	ANITA NORTHINGTON	MILEAGE 12/15-12/19 HOMEBOUND INSTRUCTION	8.77
146003	01/15/2026	ANTHONY COMBS	REIMBURSE CDL LICENSE FEES	47.12
146004	01/15/2026	APPLE COMPUTER INC	IPAD WIFI 128GB (C GUARDUCCI)	329.00
146005	01/15/2026	APPTGY, INC.	THRILLSHARE MEDIA SUBSCRIPTION	12,967.50
146006	01/15/2026	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT JAN 2026	650.00
146007	01/15/2026	ARLYN MINK	1/3 MS BOYS BASKETBALL INVITATIONAL OFFICIAL	150.00
146008	01/15/2026	AVREY COLLIER	12/29 FR/JV BOYS FBT TOURN BASKETBALL OFFICIAL	100.00
146009	01/15/2026	BARRY R VINCENT	1/10 V GIRLS BASKETBALL OFFICIAL	85.00
146010	01/15/2026	BENJAMIN DAHMER	1/8 JV B/G BASKETBALL OFFICIAL (8 MIN QTRS)	170.00
146011	01/15/2026	MOVLEANG CHHOR	FES ROOMS CELEBRATION	21.98
146012	01/15/2026	BEST ONE FLEET SERVICE OF BG, INC.	SUPPLIES FOR TIRES	196.46
146013	01/15/2026	BILLIE MULLINS JR.	1/3 MS BOYS BASKETBALL INVITATIONAL OFFICIAL	150.00
146014	01/15/2026	BOYD TRUCK CENTERS LLC	BUS 10 - PARTS	748.27
			BUS 6 AIR SPRING	86.59
			BUS 6 DRIVERS SEAT AIR BAG	196.89
			BUS PARTS	861.06
			PARTS FOR BUSES	3,005.79
			TANK - TRANSP	143.46
146015	01/15/2026	BRIAN L DAVIS	1/10 V GIRLS BASKETBALL PA	20.00
			1/6 V G/B BASKETBALL PA	40.00
146016	01/15/2026	BRIAN SCOTT MCPHERSON	1/5 FR/JV BOYS BASKETBALL OFFICIAL	120.00
			12/30 V BOYS FBT TOURN BASKETBALL OFFICIAL	170.00
146017	01/15/2026	BUSHELS & BLOOMS LLC	PLAYGROUND MULCH FOR LES & FES	3,656.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
146018	01/15/2026	CHAD HAWKINS	TRAVEL EXP 1/9-1/10 STATE CHEER COMPETITION	60.00
146020	01/15/2026	CHRISTOPHER AARON STAFFORD	1/6 V G/B BASKETBALL OFFICIAL	170.00
146021	01/15/2026	CINTAS 051	13485088 WCAMP DUST CONTROL	105.00
			13485134 FSHS DUST CONTROL	725.37
			13485166 FES DUST CONTROL	398.54
			13485197 LES DUST CONTROL	540.20
			13485203 SES DUST CONTROL	780.45
			13485248 TRANSP DUST CONTROL & UNIFORMS	412.29
			13485818 FSMS DUST CONTROL	585.18
146022	01/15/2026	CINTAS 051	13485059 CO/EDGE DUST CONTROL	26.26
			13485088 WCAMP DUST CONTROL	52.50
146023	01/15/2026	CITY OF FRANKLIN	015464-000 RTC WATER SVC 11/26/25-12/25/25	46.94
			015465-000 FES WATER SVC 11/26/25-12/25/25	892.47
			015607-000 TRANSP WATER SVC 11/26/25-12/25/25	76.10
			016207-000 FSMS WATER SVC 11/26/25-12/25/26	323.93
			016211-000 BOE WATER SVC 11/26/25-12/25/25	207.30
			016212-000 FSHS WATER SVC 11/26/25-12/25/25	571.75
			016216-000 SBALL/SOCC WATER SVC 11/26/25-12/25/25	28.50
			016217-000 LES WATER SVC 11/26/25-12/25/25	3,531.11
			016218-000 WCAMP WATER SVC 11/26/25-12/25/25	863.32
			016219-000 FBALLCONC WATER SVC 11/26/25-12/25/25	46.94
			016220-000 SES WATER SVC 11/26/25-12/25/25	892.47
			016221-000 HITFAC WATER SVC 11/26/25-12/25/25	90.68
			016222-000 BBALL/CONC WATER SVC 11/26/25-12/25/25	46.94
			016227-000 MSCAFE1 WATER SVC 11/26/25-12/25/25	105.26
			016228-000 MSCAFE2 WATER SVC 11/26/25-12/25/25	90.68
146024	01/15/2026	COMMONWEALTH HEALTH CORPORATION, INC	QTRLY SCHOOL NURSES 10/1/25-12/31/25	18,750.00
146025	01/15/2026	JIM BABCOCK	PEST CONTROL SVCS JAN 2026	500.00
146026	01/15/2026	CONSORTIUM OF STATE SCHOOL BOARDS ASSOCIATIONS	NANCY UHLS COSSBA NATL CONF REGISTRATION	1,025.00
146027	01/15/2026	BG CHEMICALS INC	CASE OF 11X17 PAPER	52.82
			WEEKLY CUSTODIAL SUPPLIES	6,883.86
146028	01/15/2026	CRACKER BARREL OLD COUNTRY STORE INC	FES LEADERSHIP BREAKFAST	671.93
			LES LEADERSHIP BREAKFAST	671.93
146029	01/15/2026	CRAIG DELK	MILEAGE 12/1/25-12/31/25 IN DISTRICT	53.79
146030	01/15/2026	DAVID CLARK	MILEAGE 12/5-12/29 ASST AD TRAVEL	127.28
146031	01/15/2026	DEE CHRISTY KELLY	MILEAGE 12/3-12/18 HOMEBOUND INSTRUCTION	10.32
146032	01/15/2026	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 1/1/26	166.63
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 1/1/26	469.16
			202546-102633 BUSGAR ELECTRIC SVC THRU 1/1/26	191.73
			202547-102634 FSHS ELECTRIC SVC THRU 1/1/26	28,597.97
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 1/1/26	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 1/1/26	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 1/1/26	982.11
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 1/1/26	321.58
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 1/1/26	346.88
			202553-102640 PSHOP ELECTRIC SVC THRU 1/1/26	655.98
			202554-102641 FES ELECTRIC SVC THRU 1/1/26	4,710.00
			202555-102642 RTC ELECTRIC SVC THRU 1/1/26	308.64
			202556-102643 TRLRD4 ELECTRIC SVC THRU 1/1/26	83.18
			202558-102645 LES ELECTRIC SVC THRU 1/1/26	5,348.29
			207951-102634 UNIT 8 CTE ELECTRIC SVC THRU 1/10/26	256.92
			207952-102634 UNIT 9 CTE ELECTRIC SVC THRU 1/10/26	330.44
			207953-102634 UNIT 10 CTE ELECTRIC SVC THRU 1/10/26	343.30
146033	01/15/2026	SJN DATA CENTER LLC	WALL MOUNTABLE SPEAKERS, AMPLIFIER - GROVER, FSMS	2,653.00
146034	01/15/2026	EVAN THOMAS RAY	12/29 V BOYS FBT TOURN BASKETBALL OFFICIAL	170.00
146035	01/15/2026	FEEDING AMERICA KENTUCKY'S HEARTLAND	NOV/DEC 2025 HOLIDAY FOOD BOXES	2,775.00
146036	01/15/2026	FRANKLIN BANK AND TRUST	SERIES OF 2013 (INTEREST) SCHOOL BLDG REVENUE BOND	19,352.22
			SERIES OF 2014 (INTEREST) SCHOOL BLDG REVENUE BOND	41,096.97
			SERIES OF 2015 (INTEREST) SCHOOL BLDG REVENUE BOND	3,352.67
			SERIES OF 2016 (INTEREST) SCHOOL BLDG REVENUE BOND	11,862.50
			SERIES OF 2016 (PRINCIPAL) SCHOOL BLDG REVENUE BON	60,000.00
146037	01/15/2026	PAXTON MEDIA GROUP	ACCT 0316138 1 YR SUBSCRIPTION RENEWAL	34.00
146038	01/15/2026	JOHN ESTEP	10 DZ OFFICIAL SOFTBALLS, CATCHER EQUIPMENT	2,409.40
			BASEBALLS, CATCHING EQUIP - FSHS BASEBALL	2,839.55
146039	01/15/2026	PG-GERALD, LLC	1,000 TARDY SLIPS - FES	122.68
			68 SHIRTS - FES CHRISTMAS CELEBRATIONS	1,588.68
			WILDCAT KARATE CERTIFICATE	28.97
146040	01/15/2026	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	280.00
146041	01/15/2026	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PMT	179.95
146042	01/15/2026	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	MARIA GORDON 10/28 MULTILINGUAL LEARNERS REGISTR	200.00
			MYRA GREGORY 10/28/25 MULTILINGUAL TRAINING	200.00
146043	01/15/2026	HOUCHEMS FOOD GROUP, INC	ELF CONNECTION - C BLANE/C ADAMS	107.10
146044	01/15/2026	HUDSON JESSIE	1/3 MS BOYS BASKETBALL INVITATIONAL OFFICIAL	150.00
146045	01/15/2026	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SVCS (RA 12/6/25)	338.72
146046	01/15/2026	JACKSON THOMAS WILLET	12/29 FR/JV BOYS FBT TOURN BASKETBALL OFFICIAL	100.00
146047	01/15/2026	JAMIAN BAILEY	12/30 V BOYS FBT TOURN BASKETBALL OFFICIAL	170.00
146048	01/15/2026	JASON HUTCHINSON	1/5 MS B/G BASKETBALL OFFICIAL	100.00
146049	01/15/2026	JASON MORGAN	1/10 FR/JV GIRLS BASKETBALL OFFICIAL	120.00

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146049	01/15/2026	JASON MORGAN	1/3 MS BOYS BASKETBALL INVITATIONAL OFFICIAL	150.00
146050	01/15/2026	JAY SHOCKLEY	REIMB CPR/AED/FA CERT FEE - FSHS BASEBALL	14.95
146051	01/15/2026	DAWN SHRULL	SCS EMPLOYEE MEMBERSHIPS DEC 2025	60.00
146052	01/15/2026	JOEY KILBURN	MILEAGE 1/5-1/6 HOME VISITS	38.27
146053	01/15/2026	JOSHUA RICHARD PITTO	12/29 V BOYS FBT TOURN BASKETBALL OFFICIAL	170.00
			12/30 V BOYS FBT TOURN BASKETBALL OFFICIAL	170.00
146054	01/15/2026	JW PEPPER & SONS INC	3 ADDL SCORES FOR ORCHESTRA ASSESSMENT IN MARCH	112.99
146055	01/15/2026	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	KELLY BAKER 1/28-1/29 KWEL FORUM REGISTRATION	499.00
			SHELINA SMITH 1/28-1/29 KWEL FORUM REGISTRATION	499.00
146056	01/15/2026	KENTUCKY EMPLOYERS MUTUAL INSURANCE	W/C PREM INSTALLMENT, SPEC FUND INST #7	6,076.36
146057	01/15/2026	KEN HOWARD	1/3 MS BOYS BASKETBALL INVITATIONAL OFFICIAL	150.00
146058	01/15/2026	KMEA	AMBER LAMASTUS FEB 2026 CONFERENCE REGISTRATION	135.00
			FSHS DIST 3 BAND LG GROUP ASSESSMENT- CONCERT BAND	180.00
			KYLE GRAVES FEB 2026 CONFERENCE REGISTRATION	135.00
146059	01/15/2026	KONICA MINOLTA PREMIER FINANCE	CAMPUS COPIER RENTALS 12/28/25-1/28/26	3,863.35
			CENTRAL PRINTING CONTRACT PMT 12/23/25-1/23/26	1,947.61
			CENTRAL PRINTING OVERAGE 11/23/25-12/23/25	481.62
			CENTRAL PRINTING SUPPLY FREIGHT	6.00
			IMAGES/OVERAGE 11/28/25-12/28/25	2,158.65
146060	01/15/2026	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	SAXON HALE KAST CONF REGISTRATION	235.00
146061	01/15/2026	LONDON SATTERLY	REIMB CPR/AED/FA CERT FEE - FSHS BASEBALL	14.95
146062	01/15/2026	LANGUAGE LINE SERVICES, INC.	INTERPRETATION SVCS DEC 2025	98.92
146063	01/15/2026	LEE'S MOWERS PARTS REPAIRS	SUPPLIES TO SERVICE MOWERS	439.74
146064	01/15/2026	LINDSAY BROOKE SHOULDERS	1/6 V G/B BASKETBALL OFFICIAL	170.00
146065	01/15/2026	LISA HOPSON	MILEAGE 11/3-11/24 HOMEBOUND INSTRUCTION	37.32
			MILEAGE 12/2-12/15 HOMEBOUND INSTRUCTION	26.66
146066	01/15/2026	MARK'S PLUMBING PARTS	FILTERS FOR WATER FOUNTAINS	1,159.15
146067	01/15/2026	MICHAEL GOODSON	1/10 V GIRLS BASKETBALL OFFICIAL	85.00
			1/8 JV B/G BASKETBALL OFFICIAL (8 MIN QTRS)	170.00
146068	01/15/2026	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL DEC 2025	26.25
146069	01/15/2026	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYL RENTAL - DEC 2025	31.50
146070	01/15/2026	MSC INDUSTRIAL SUPPLY CO.	KLEAN STRIP MINERAL SPIRITS - TRANSP	152.71
			OIL DRI ABSORBENT - TRANSP	142.61
146071	01/15/2026	GUIAR CENTER STORE INC	FSHS BAND INSTRUMENT REPAIRS	730.00
146072	01/15/2026	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	AMBER LAMASTUS NAFME MEMBERSHIP RENEWAL	137.00
146073	01/15/2026	NCCER	15 NCCER INDUSTRY CERTIFICATIONS - J SHOCKLEY	300.00
146074	01/15/2026	O'REILLY AUTOMOTIVE STORES INC	DEGREASER - TRANSP	198.98
146075	01/15/2026	BLB OAK TREE ENTERPRISE, LLC	RETIREMENT CLOCK FOR PAM JONES	187.00
146076	01/15/2026	PAUL BRUNSON	1/3 MS BOYS BASKETBALL INVITATIONAL OFFICIAL	150.00
146077	01/15/2026	PHILLIP C BURKEEN	2026 MS BASEBALL UMPIRE ASSIGNING FEE	225.00
146078	01/15/2026	R & P FOOD LLC	ACCT 19 - CREDIT SALES TAX	-0.73
			ACCT 19 CHRISTMAS GIFT BOXES - R HOLLINGSWORTH	13.16
			ACCT 19 NEXT GEN NAVIGATORS - C ADAMS	10.00
			ACCT 19 OPERATION PREPARATION - C ADAMS	123.14
146079	01/15/2026	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,145.31
			HS - MILK	1,108.37
			LE - MILK	937.75
			MS - MILK	477.68
			SE - MILK	2,089.64
146080	01/15/2026	PRAIRIE FARMS DAIRY, INC.	FE - MILK	102.53
			HS - MILK	69.83
			LE - MILK	87.38
			MS - MILK	85.31
			SE - MILK	87.54
			SUSAN LAWSON - MILK	25.14
146081	01/15/2026	QUILL CORPORATION	ACCT 405967 CENTER ITEMS - C ADAMS	273.61
			ACCT 405967 OFFICE SUPPLIES, CHAIR - FOOD SVC	266.95
146082	01/15/2026	QUILL CORPORATION	ACCT 1611402 TN229 TONER, TISSUE	346.73
146083	01/15/2026	QUILL CORPORATION	ACCT 2140335 TEACHER/OFFICE SUPPLIES	214.54
146084	01/15/2026	RANDY QUALLS	1/3 MS BOYS BASKETBALL INVITATIONAL OFFICIAL	150.00
146085	01/15/2026	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW DEC 2025	973.70
			FUEL RTC DEC 2025	128.98
			FUEL TRANSP DEC 2025	10,441.73
146086	01/15/2026	REXEL USA, INC.	LED LIGHTS	267.80
			LIGHT BULBS	34.82
146087	01/15/2026	ROBERT L. KEITH	1/3 MS BOYS BASKETBALL INVITATIONAL OFFICIAL	150.00
			12/29 FR/JV BOYS FBT TOURN BASKETBALL OFFICIAL	100.00
146088	01/15/2026	ROBIN HOLLINGSWORTH	REIMB CE WORKSHOP SUPPLIES	78.85
146089	01/15/2026	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 PROF SVCS, REIMB EXP, CONS FEE DEC 2025	20,579.76
			BG 25-278 PROF SVCS, REIMB EXPENSES 12/1-12/31/25	4,661.17
146090	01/15/2026	S&ME, INC.	BG 23-425 PROF SVCS 8/25/25-9/26/25	7,001.00
			BG 23-425 PROF SVCS 9/29/25-10/10/25	3,467.75
			BG 23-425 PROF SVCS THRU 8/22/25	3,785.00
146091	01/15/2026	SENTRY LINK LLC	5 NATL CRIMINAL RECORDS REPORTS - DEC 2025	99.75
146092	01/15/2026	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFPAC FOOD SVC SANI/SAFETY JAN 2026 (HS CULINARY)	175.00
146093	01/15/2026	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION FEES (P.E. 12/31/2025)	899.89
			REGULAR TAX COLLECTION FEES (P.E. 12/31/2025)	50,461.69
146094	01/15/2026	SHERMAN DEWAYNE KIRK	12/29 V BOYS FBT TOURN BASKETBALL OFFICIAL	170.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
146095	01/15/2026	UK COOPERATIVE EXTENSION SERVICE	STUDENT CLASS CHRISTMAS CRAFT	205.84
146096	01/15/2026	SIMPSON COUNTY FISCAL COURT	SCHOOL RESOURCE OFFICERS OCT 1, 2025-DEC 31, 2025	105,570.45
146097	01/15/2026	SOLID GROUND CONSULTING ENGINEERS	BG 25-278 SPECIAL INSPECTIONS (45% COMPLETION)	10,732.50
146098	01/15/2026	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITORING 1/1/26-3/31/26	255.00
			1079S FES QTRLY MONITORING 1/1/26-3/31/26	758.22
			1080S SES QTRLY MONITORING 1/1/26-3/31/26	788.22
			1081S TRANSP QTRLY MONITORING 1/1/26-3/31/26	468.00
			1082S LES QTRLY MONITORING 1/1/26-3/31/26	567.00
			1689S WCAMP QTRLY MONITORING 1/1/26-3/31/26	120.00
			1691S QTRLY MONITORING 1/1/26-3/31/26	463.92
			1692S FSHS QA PARTS, LABOR & SVC 1/1/26-3/31/26	639.27
			1693S CO QTRLY MONITORING 1/1/26-3/31/26	270.00
			6116V FES QA PARTS, LABOR & SVC 1/1/26-3/31/26	609.00
			6117V SES QA PARTS, LABOR & SVC 1/1/26-3/31/26	1,014.00
146099	01/15/2026	SONITROL OF EVANSVILLE INC.	6115V LES QA PARTS, LABOR & SVC 1/1/26-3/31/26	576.00
			FRA004 FBALL QA PARTS, LABOR & SVC 1/1/26-3/31/26	138.00
			FRA005 BASEBALL QA, PARTS & SVC 1/1/26-3/31/26	375.00
			FRA007 FSMS QA, PARTS, LABOR & SVC 1/1/26-3/31/26	1,215.00
			FRA008 TECH QA PARTS, LABOR & SVC 1/1/26-3/31/26	75.00
			FRA009 MAINT QTRLY SVC 1/1/26-3/31/26	168.00
			SIM001 CO QA PARTS, LABOR & SVC 1/1/26-3/31/26	279.00
146100	01/15/2026	SOUTH CENTRAL PROPERTY MANAGEMENT, LLC	BLDG RENTAL FEB 2026 - CTE RENOVATIONS	5,850.00
146101	01/15/2026	SUBJECT TECHNOLOGIES, INC.	SPRING PILOT 2026 SUBSCRIPTION 12/31/25-6/30/26	2,500.00
146102	01/15/2026	THOMAS C. MARTIN JR	1/3 MS BOYS BASKETBALL INVITATIONAL OFFICIAL	150.00
146103	01/15/2026	THURMAN ELECTRIC OF FRANKLIN INC	FES CAFE/GYM - INSTALL ELECTRICAL FOR CURTAIN	1,500.00
146104	01/15/2026	TK ELEVATOR CORPORATION	FSHS ELEVATOR MAINT 12/1/25-2/28/26	472.72
			FSMS ELEVATOR MAINT 12/1/25-2/28/26	472.72
146105	01/15/2026	TODD CHAMBERS	1/3 MS BOYS BASKETBALL INVITATIONAL OFFICIAL	150.00
146106	01/15/2026	TONY FRANKLIN	1/10 V GIRLS BASKETBALL OFFICIAL	85.00
			1/6 V G/B BASKETBALL OFFICIAL	170.00
146107	01/15/2026	CITIBANK N.A.	RAMIK GREEN BAIT PACKS - MAINT	24.99
146108	01/15/2026	TRUCKPRO LLC	HEATER PUMP - BUS 30 & 31, STEPWELL HTR - BUS 18	2,105.50
146109	01/15/2026	TYLER A HERBST	1/10 FR/JV GIRLS BASKETBALL OFFICIAL	120.00
			1/3 MS BOYS BASKETBALL INVITATIONAL OFFICIAL	150.00
			1/5 MS B/G BASKETBALL OFFICIAL	100.00
146110	01/15/2026	VARSITY BRANDS HOLDING CO, INC	2 BATTING MATS - FSHS BASEBALL	1,417.05
			5 BASKETBALLS FOR FSHS GIRLS BASKETBALL	475.82
146111	01/15/2026	WARREN COUNTY BOARD OF EDUCATION	CDL SERVICES FOR ANTHONY COMBS - TRANSP	125.00
146112	01/15/2026	WESTERN KY UNIVERSITY	FSHS IDEA FESTIVAL TICKETS (FIELD TRIP)	375.00
			FSMS IDEA FESTIVAL TICKETS (FIELD TRIP)	1,000.00
146113	01/15/2026	HARRIS CW PROPERTIES LLC	CIA MEETING NON INSTRUCTIONAL FOOD	65.99
			ELF CONNECTION - L EVERS MAN	64.79
146114	01/15/2026	BENJAMIN DAHMER	1/5 FR/JV BOYS BASKETBALL OFFICIAL	120.00
146115	01/15/2026	S&ME, INC.	BG 23-425 PROFESSIONAL SVCS	1,447.25
146116	01/30/2026	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS	1,001.35
146117	01/30/2026	SAFE AND SOUND: A SANDY HOOK INITIATIVE, INC.	AMIE CHANEY SAFE SCHOOLS CONF REGISTRATION	199.00
146118	01/30/2026	ABECEDARIAN ABC, LLC	MAGNETIC LOWERCASE ENGLISH LETTERS	1,039.50
146119	01/30/2026	ALL AMERICAN SPORTS CORP.	FSMS FOOTBALL HELMET RECONDITIONING	3,054.45
146120	01/30/2026	ALLIANCE CORP	23-425 CONCRETE & GEN TRADES 12/1/25-1/10/26	151,952.47
			23-425 CONSTRUCTION MGMT SVCS 12/1/25-12/31/25	22,822.59
			25-278 CONSTRUCTION MGMT SVCS 12/1/25-12/31/25	43,096.70
			25-278 GENERAL TRADES 12/1/25-1/1/26	72,063.89
146121	01/30/2026	ALPHA MECHANICAL SERVICE, INC.	REPLACE HEAT BOARD - HS GYM	1,550.00
			SES - RM 1 WSHP REPLACEMENT	5,213.00
146122	01/30/2026	AMAZON CAPITAL SERVICES, INC.	3 PARK BENCHES - SES	946.83
			3.5 GALLON BUCKETS	45.97
			BACKPACKS, SHIRTS - C BLANE, FRYSC	70.97
			BARCODE SCANNER - SES	40.70
			CLASSROOM DIVIDERS FOR SLP SERVICES	81.40
			DOCUMENT CAMERA - R FULTZ, FSHS	99.99
			LAPTOP SCREEN EXTENDER - CH 9	179.99
			NATIONAL SCHOOL BREAKFAST WK SUPPLIES	126.89
			PLUGS FOR FIXTURES DISTRICTWIDE	146.55
			PROGRAM SUPPLIES - L EVERS MAN	143.68
			TN830XL BLACK TONER - M MCPHERSON, HS CTE	43.99
146123	01/30/2026	APRIL MCNAUGHTON	TRAVEL EXP 1/21 KDE MTG	60.00
146124	01/30/2026	CORPORATE BILLING - ASCENDANCE TRUCK CENTERS	COOLANT - TRANSP	453.36
146125	01/30/2026	ATLAS METAL PRODUCTS	23-425 MISC SPECIALTIES	18,278.11
146126	01/30/2026	AVREY COLLIER	1/15 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
			1/19 FR/JV BOYS BASKETBALL OFFICIAL	120.00
146127	01/30/2026	BENJAMIN DAHMER	1/19 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
146128	01/30/2026	BENNETT'S CONTRACTING, INC.	BG 23-425 GYPSUM BD ASSEMBLIES 11/25-12/25/25	11,940.30
146129	01/30/2026	BEST ONE FLEET SERVICE OF BG, INC.	LP22.5 TIRES - TRANSP	4,945.68
146130	01/30/2026	BETH B. TRAUGHBER	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS	32.07
146131	01/30/2026	BG EDUCATION MANAGEMENT SOLUTIONS, INC.	CHINESE TEACHER FEES	27,000.00
146132	01/30/2026	BOWLING GREEN REFRIGERATION, INC.	SERVICE OUTSIDE FSHS WALK-IN FREEZER	1,083.00
146133	01/30/2026	BOYD TRUCK CENTERS LLC	DASH PANEL	307.99
			DRIVERS CUSHION COVERS	137.37

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146134	01/30/2026	CINTAS 051	FA CABINET #01134697 RESTOCK FIRST AID - TRANSP	138.09
146135	01/30/2026	CITY OF FRANKLIN	020064-001 MCMILLIN, STUDENT WELFARE	50.00
146136	01/30/2026	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 12/16/25-1/15/26	138.94
146137	01/30/2026	CLARK METAL WORKS LLC	BG 23-425 STEEL 10/1/25-1/3/26	63,202.50
146138	01/30/2026	COMMONWEALTH HEALTH CORPORATION, INC	REHWLSIMPSON DOT EEMPL AND STUDENT RANDOM DRUG TEST	2,618.00
146139	01/30/2026	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS 12/1/25-12/31/25	1,440.00
146140	01/30/2026	CRAFTON AUTO REPAIR	SERVICE 2016 CHEV SILVERADO MAINT TRUCK TIRES FOR MULE	345.58 712.00
146141	01/30/2026	CRISIS PREVENTION INSTITUTE, INC	NONVIOLENT CRISIS INTERVENTION BLENDED PKG TESTS	815.85
146142	01/30/2026	CROCKER & CROCKER	BOE ATTORNEY SVCS DEC 2025	14,075.00
146143	01/30/2026	CURRICULUM ASSOCIATES, LLC	3YR OLD AND 4YR OLD DATA SHEETS	47.50
146144	01/30/2026	DISCOVERY EDUCATION, INC.	INSTITUTION LICENSE (10 SEATS) - FSHS	55.00
146145	01/30/2026	DIVERSIFIED ELECTRICAL, INC.	BG 23-425 ELECTRICAL 11/25/25-12/25/25	65,464.26
146146	01/30/2026	ECKART, LLC.	BG 23-425 ELECTRICAL SWITCHGEAR/MISC MATERIAL	9,981.63
146147	01/30/2026	FRANKLIN ELECTRIC PLANT BOARD	202405-112053 GARRETT, STUDENT WELFARE	50.00
146148	01/30/2026	FIELD TURF USA, INC.	BG 25-278 ARTIFICIAL TURF	570,619.81
146149	01/30/2026	PAXTON MEDIA GROUP	AD 71290016 FALL SPORTS PREVIEW	100.00
146150	01/30/2026	FRANKLIN-SIMPSON MIDDLE SCHOOL	SC DAR DONATION TO FSMS ADV SOCIAL STUDIES	400.00
146151	01/30/2026	GAYLA MCCOY	REIMB SLP LICENSE RENEWAL	102.95
146152	01/30/2026	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS	270.00
146153	01/30/2026	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 12/29/25-1/23/26	778.41
146154	01/30/2026	HOFFMAN & HOFFMAN INC	BG 23-425 HVAC EQUIPMENT	20,400.00
146155	01/30/2026	HOLIDAY INN EXPRESS	APRIL MCNAUGHTON 1/20 LODGING - KDE MTG	122.83
146156	01/30/2026	HOUCHEMS FOOD GROUP, INC	WRENCH, DRAIN OPENER - MAINT SHOP SUPPLIES	45.56
146157	01/30/2026	IMI SOUTH/IRVING MATERIALS	BG 23-425 CONCRETE	4,974.00
146158	01/30/2026	JACKSON THOMAS WILLET	1/19 FR/JV BOYS BASKETBALL OFFICIAL	120.00
146159	01/30/2026	JEREMY N HARRIS	1/15 JV BOYS BASKETBALL OFFICIAL	85.00
146160	01/30/2026	JERMAINE ROBEY	REIMB GAS FOR DISTRICT VAN (BASKETBALL TRIP)	34.00
146161	01/30/2026	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 12/29/25-1/23/26	259.47
146162	01/30/2026	JOHNSON CONTROLS FIRE PROTECTION	BG 23-425 FIRE ALARM	26,328.07
146163	01/30/2026	JW PEPPER & SONS INC	ADD'L SCORES FOR ORCHESTRA ASSESSMENT	30.00
146164	01/30/2026	KEV GROUP, INC	4 KEV POS DEVICES, SOFTWARE 12/1/25-11/30/26 4 POS DEVICE FULFILLMENT	2,136.00 400.00
146165	01/30/2026	KMEA	JEREMY BENSON CONF REGISTRATION	135.00
146166	01/30/2026	KY ASSOC OF BASKETBALL COACHES	FSHS 2025-2026 SCHOOL MEMBERSHIP DUES	160.00
146167	01/30/2026	KY FLOORING DISTRIBUTORS	BG 23-425 TILE, RESILIENT FLOOR/BASE, CARPET	19,490.00
146168	01/30/2026	LEE MASONRY PRODUCTS INC	BG 23-425 CONCRETE BLOCK & BRICK, MASONRY BG 23-425 CREDIT CONCRETE BLOCK & BRICK, MASONRY	26,921.50 -1,725.00
146169	01/30/2026	LEE COMPANY	BG 23-425 PLUMBING & HVAC 12/1/25-12/31/25	68,206.50
146170	01/30/2026	LEE'S MOWERS PARTS REPAIRS	TIRES FOR MOWER	375.00
146171	01/30/2026	SYNCHRONY BANK	4 FT STEP LADDER - MAINT 6 FT STEP LADDER - MAINT DRILL BITS - MAINT EXT CORD FOR GIRLS LOCKER ROOM, ANCHORS EXT CORDS, BATTERIES, WRENCH, WIRE - BUS GARAGE FES BATHROOM FAUCET KEYS, ELECTRICAL PARTS- MAINT KITCHEN SUPPLIES FOR BEASLEY HOUSE MAINT SHOP SUPPLIES MAINT SHOP SUPPLIES, FAUCET REPAIR @ HS GYM MAINT SHOP SUPPLIES, TOILET PARTS - W CAMPUS MAINT SHOP TOOLS, SIDE CUTTER, SECURITY BIT SET MAINT SHOP/DISTRICT SUPPLIES MOUSE TRAPS, INSECT SPRAY (FOR DISTRICT) PARTS FOR OUTSIDE LIGHTS IN DISTRICT PIPE INSULATION, AIR FILTER FOR LES RETURN BEASLEY HOUSE KITCHEN ITEMS SES KITCHEN SINK FAUCET SUPPLIES/TOOLS FOR SETS AT FSHS PAC URINAL BRACKETS - FSMS, MISC MAINT	56.77 92.17 55.84 95.59 184.48 70.60 17.39 174.16 485.50 36.99 73.17 26.03 110.67 38.93 62.92 95.12 -21.82 135.03 761.29 65.99
146172	01/30/2026	SYNCHRONY BANK	FLASHING FOR HS CTE	3.20
146173	01/30/2026	MICHAEL BALLARD	REIMB SWIM MEET REGISTR, MILEAGE TO SWIM MEETS	203.75
146174	01/30/2026	MICHAEL PETERS	SUPERVISED INMATE CLEANUP 12/29/25-1/23/26	518.94
146175	01/30/2026	GUITAR CENTER STORE INC	REPAIR CLARINET - FSHS BAND	247.00
146176	01/30/2026	NCS PEARSON INC	KTEA-3 BOOKLET KTEA-3, OWLS-II, KABC-II FORMS AND BKLTs VINELAND-3 FORMS, KTEA-3 RESPONSE BKLTs	58.00 600.60 482.51
146177	01/30/2026	NELSON BART FLENER	1/15 JV BOYS BASKETBALL OFFICIAL	85.00
146178	01/30/2026	NEW MILLENNIUM BUILDING SYSTEMS LLC	BG 23-425 STEEL JOISTS & DECK	56,475.00
146179	01/30/2026	PARTS TOWN LLC	DOOR CATCH, DOOR LOCK FOR FES OVEN	142.15
146180	01/30/2026	PDQ SALES & SERVICE	MS - DIPPIN DOTS	1,217.10
146181	01/30/2026	PLUMBERS SUPPLY CO. INC.	BG 23-425 PLUMBING FIXTURES & EQUIPMENT	2,424.06
146182	01/30/2026	PRAIRIE FARMS DAIRY, INC.	FE - MILK HS - MILK LE - MILK MS - MILK SE - MILK	544.90 971.81 767.13 546.06 1,773.43
146183	01/30/2026	PRESENTATIONS SOLUTIONS INC	POSTER MACHINE PAPER AND INK	1,385.65

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146184	01/30/2026	PYE-BARKER FIRE & SAFETY, LLC	BG 23-425 COMMUNICATION EQUIPMENT	50,408.78
146185	01/30/2026	QUALITY PARTS EXPRESS, INC.	TRANSMISSION FILTERS - TRANSP	61.96
146186	01/30/2026	QUILL CORPORATION	ACCT 405967 OFFICE SUPPLIES	91.21
			ACCT 405967 OFFICE SUPPLIES & TONER	555.76
146187	01/30/2026	QUILL CORPORATION	ACCT 1611402 FES INSTRUCTIONAL SUPPLIES	213.25
146188	01/30/2026	QUILL CORPORATION	ACCT 2906908 SES OFFICE SUPPLIES	44.55
146189	01/30/2026	RAPTOR TECHNOLOGIES	FSMS VISITOR BADGES	105.00
146190	01/30/2026	REXEL USA, INC.	LIGHT BULBS FOR DISTRICT	1,031.59
			T5 EMERGENCY BULBS	2,709.38
			T8 & T5 LIGHT BULBS	4,493.44
146191	01/30/2026	REXEL USA, INC.	BG 23-425 MISCELLANEOUS MATERIALS	170.18
146192	01/30/2026	SCHARDEIN MECHANICAL CONTRACTORS, INC.	MS - HOT WATER BOOSTER FOR DISHWASHER	2,534.07
			SES - COMPRESSOR ON RECEPTIONIST UNIT	1,807.68
146193	01/30/2026	SCOTTY'S CONTRACTING & STONE, LLC	BG 25-278 SITE EXCAVATION & UTILITIES	15,393.82
146194	01/30/2026	SOLID GROUND CONSULTING ENGINEERS	BG 25-278 SPECIAL INSPECTIONS (50% COMPLETION)	1,192.50
			BG 25-278 SPECIAL INSPECTIONS (55% COMPLETION)	1,192.50
146195	01/30/2026	SONITROL OF EVANSVILLE INC.	6222V FSHS QTRLY SVC JAN 01, 2026-MAR 31, 2026	4,446.00
146196	01/30/2026	TARKETT SPORTS CONSTRUCTION - CENTRAL LLC	BG 25-278 ARTIFICIAL TURF 12/1/25-12/31/25	249,296.70
146197	01/30/2026	THE STEPPING STONES GROUP LLC	SPEECH THERAPIST SVCS 12/7/25-12/20/25	1,837.50
146198	01/30/2026	THERMAL BALANCE, INC	BG 23-425 CONTRACT PERCENT COMPLETE	3,070.00
146199	01/30/2026	THOMAS C. MARTIN JR	1/19 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
146200	01/30/2026	TOADVINE ENTERPRISES INC	CURTAIN AT FES	19,971.00
146201	01/30/2026	TONY FRANKLIN	1/15 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
146202	01/30/2026	U.S. BANK OPERATIONS CENTER	SCDFC SCHOOL BLDG REVENUE BONDS SERIES 2023	219,400.00
146203	01/30/2026	U.S. BANK OPERATIONS CENTER	SERIES OF 2025 SCS DFC SCHOOL BLDG REV BONDS (INT)	232,677.30
146204	01/30/2026	USPS	POSTAGE FOR FSMS	1,024.00
146205	01/30/2026	VISA	CARD ENDING 7030 CHARGES THRU 1/19/2026	10,232.68
146206	01/30/2026	WESTERN KY UNIVERSITY	FSHS SWIM TEAM PRACTICE POOL RENTAL DEC 2025	240.00
146207	01/30/2026	WHOLESALE ELECTRIC SUPPLY CO INC	BG 23-425 LIGHTING & MISC MATERIALS	148.46
146208	01/30/2026	WHOLESALE ELECTRIC SUPPLY CO INC	SES - RM 503 DISCONNECT FOR HVAC UNIT	194.90
146209	01/31/2026	HOUSING AUTHORITY OF FRANKLIN, KY	APT 0301, J WOOD - STUDENT WELFARE	157.00
Grand Total				2,987,990.16