

Simpson County Board of Education Monthly Check Report

Month Range

Feb 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
14195	02/03/2026	KENTUCKY STATE TREASURER	FED REIMB JAN 2026	34,266.66
14196	02/03/2026	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL JAN 2026	3,945.56
14197	02/03/2026	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM JAN 2026	4,960.29
14198	02/03/2026	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM JAN 2026	57,330.30
14199	02/03/2026	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM JAN 2026	2,221.96
14200	02/03/2026	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM JAN 2026	1,603.62
14201	02/13/2026	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES 2/1/26-2/28/26	4,358.76
14202	02/13/2026	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS JAN 2026	4,952.14
14203	02/05/2026	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	1,464.03
14205	02/05/2026	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,432.56
14206	02/05/2026	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,656.16
14207	02/05/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	4,842.80
14208	02/05/2026	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	607.32
14209	02/05/2026	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	2,682.44
14210	02/05/2026	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	838.37
14211	02/05/2026	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,964.76
14212	02/05/2026	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	650.74
14213	02/05/2026	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,091.34
14214	02/05/2026	GFS CENTRAL STATES LLC	GFS - MAX CHANEY	227.07
14215	02/05/2026	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-213.20
14216	02/13/2026	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS APR 2026	786.17
14217	02/11/2026	TREVIPAY	FES OFFICE SUPPLIES	61.22
14218	02/11/2026	TREVIPAY	WOODEN CLOTHESPINS - L DOTY, SES	14.12
14219	02/11/2026	TREVIPAY	WOODEN CLOTHESPINS - L DOTY, SES	14.12
14220	02/11/2026	TREVIPAY	SUPPLIES	101.46
14221	02/11/2026	TREVIPAY	LES BETA CANDY GRAMS	229.73
14222	02/11/2026	TREVIPAY	NEW WILDCAT MEETING - S SMITH	202.92
14223	02/11/2026	TREVIPAY	SUPPLIES FOR FES CAFETERIA	53.70
14224	02/11/2026	TREVIPAY	FES SOUL DANCE	25.48
14225	02/11/2026	TREVIPAY	CENTER SUPPLIES/STUDENT PROGRAMS - L EVERSMAN	346.49
14226	02/11/2026	TREVIPAY	SUPPLIES FOR HS CULINARY - M ABNEY	30.08
14227	02/11/2026	TREVIPAY	TWO MSI MONITORS - M BARNUM	347.14
14228	02/12/2026	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	19.30
14229	02/12/2026	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	998.86
14230	02/12/2026	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	182.68
14231	02/12/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD	2,367.05
14232	02/12/2026	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	885.46
14233	02/12/2026	GFS CENTRAL STATES LLC	HS - GFS FOOD	889.96
14234	02/12/2026	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	296.56
14235	02/12/2026	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	1,244.92
14236	02/12/2026	GFS CENTRAL STATES LLC	SE - GFS FOOD	1,026.24
14237	02/12/2026	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-57.14
14238	02/17/2026	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PREM (1/2) FEB 2026	4,960.29
14239	02/18/2026	TREVIPAY	GROCERIES FOR HS CULINARY - M ABNEY	175.01
14240	02/18/2026	TREVIPAY	CHINESE COOKING CLASS - R HOLLINGSWORTH	177.73
14241	02/18/2026	TREVIPAY	LES BETA CANDY GRAMS - J NEAL	282.82
14242	02/18/2026	TREVIPAY	SPECIAL ED CLASSROOM SUPPLIES	16.99
14243	02/18/2026	TREVIPAY	SPECIAL ED CLASSROOM SUPPLIES	88.60
14244	02/18/2026	TREVIPAY	SPECIAL ED CLASSROOM SUPPLIES	6.55
14245	02/18/2026	TREVIPAY	PARENT TEACHER CONF, CENTER NEEDS	279.59
14246	02/18/2026	TREVIPAY	FES DANCE PARTY ITEMS	28.32
14247	02/18/2026	TREVIPAY	MEETING SNACKS/SUPPLIES - A SPEARS	14.00
14248	02/18/2026	TREVIPAY	TV FOR CO CONFERENCE RM	357.00
14249	02/19/2026	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	121.78
14250	02/19/2026	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	1,301.99
14251	02/19/2026	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,560.51
14252	02/19/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	6,417.21
14253	02/19/2026	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,904.78
14254	02/19/2026	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	7,991.96
14255	02/19/2026	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	973.92
14256	02/19/2026	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,126.74
14257	02/19/2026	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,408.97
14258	02/19/2026	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	6,885.77
14259	02/27/2026	AT&T MOBILITY	287291508015 CO/CE SVC JAN 08-FEB 07	2,111.04

Check Number	Date	Vendor Name	Invoice Description	Check Amount
14260	02/19/2026	CITIBANK N.A.	MIRRORS, OIL FOR MULE - J LONDON, MAINT	102.17
14261	02/27/2026	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 1/3/26-2/2/26	2,174.67
14262	02/27/2026	ATMOS ENERGY CORPORATION	3074533982 BOE GAS SVC 1/7/26-2/4/26	326.48
14263	02/27/2026	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 1/17/26-2/16/26	708.61
14264	02/27/2026	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 1/7/26-2/4/26	862.60
14265	02/27/2026	ATMOS ENERGY CORPORATION	3007346079 FSMS GAS SVC 1/7/26-2/4/26	4,734.35
14266	02/27/2026	ATMOS ENERGY CORPORATION	3007346239 FSMS#2 GAS SVC 1/7/26-2/4/26	2,147.58
14267	02/27/2026	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 1/7/26-2/4/26	929.35
			3008715525 LES GAS SVC 1/16/26-2/13/26	1,046.08
14268	02/27/2026	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 1/3/26-2/2/26	1,294.65
14270	02/27/2026	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 1/7/26-2/4/26	653.99
14271	02/27/2026	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 1/3/26-2/2/26	280.05
146210	02/13/2026	APPLE COMPUTER INC	APPLE PENCIL 1ST GEN - AARON TALLEY, FSMS	84.00
146211	02/13/2026	QUILL CORPORATION	ACCT 358241 ENVELOPES, TONER, DEODORIZER	239.93
			ACCT 358241 ERASERS	16.65
146212	02/13/2026	QUILL CORPORATION	ACCT 2140335 BROTHER DOCUMENT SCANNER - DRAKE	352.99
			ACCT 2140335 EASEL PAD - STERLING	68.94
			ACCT 2140335 OFFICE TONER - COATES	146.89
			ACCT 2140335 OFFICE/TEACHER SUPPLIES	135.43
146213	02/13/2026	AMANDA SPEARS	MILEAGE 2/9 GRREC FINANCE MEETING	28.04
146214	02/13/2026	AMAZON CAPITAL SERVICES, INC.	CIRCUIT BREAKER FOR OPERATIONS BUILDING	35.00
			ELECTRICAL PHOTOCONTROL	82.65
			FAMILY NIGHT LITERACY PROGRAM	382.76
			FERNCO URINAL SEAL	6.27
			PLASTIC JARS - L HONSHILL	77.98
146215	02/13/2026	AMBER LAMASTUS	TRAVEL EXP 2/4-2/6 KMEA CONFERENCE	682.78
146216	02/13/2026	ANITA NORTHINGTON	MILEAGE 1/22-1/23/26 HOMEBOUND INSTRUCTION	2.84
146217	02/13/2026	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT FEB 2026	650.00
146218	02/13/2026	BARREN COUNTY BUSINESS SUPPLY	3 BOXES #10 ENVELOPES WITH RETURN ADDRESS	159.30
			4 BOXES #10 ENVELOPES WITH SECURITY WINDOW	243.72
146219	02/13/2026	BARRETT WRIGHT	1/22 FR/JV GIRLS BASKETBALL OFFICIAL	120.00
146220	02/13/2026	BECK STUDIOS INC	SEAMLESS WHITE DROP AND INSTALL - PAC CURTAIN	6,977.00
146221	02/13/2026	BOYD TRUCK CENTERS LLC	BUS 24 DRIVERS SEAT COVER	630.27
			BUS 27 SEAT BELT PART	653.90
			BUS 7 BODY HEAD MODULE	1,264.68
			REPAIR RIGHT TURN SIGNAL	1,138.42
146222	02/13/2026	BRIAN L DAVIS	1/23 V G/B BASKETBALL PA	40.00
			2/3 V G/B BASKETBALL OFFICIAL	40.00
			2/6 V G/B BASKETBALL PA	40.00
146223	02/13/2026	BRIAN SCOTT MCPHERSON	2/6 V G/B BASKETBALL OFFICIAL	170.00
146224	02/13/2026	CHRISTOPHER PHELPS	2/6 V G/B BASKETBALL OFFICIAL	170.00
146225	02/13/2026	CINTAS 051	13485059 CO/EDGE DUST CONTROL	26.26
			13485088 WCAMP DUST CONTROL	105.00
			13485134 FSMS 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
146226	02/13/2026	CITY OF FRANKLIN	015464-000 RTC WATER SVC 12/26/25-1/26/26	48.73
			015465-000 FES WATER SVC 12/26/25-1/26/26	807.40
			015607-000 TRANSP WATER SVC 12/26/25-1/26/26	215.65
			016207-000 FSMS WATER SVC 12/26/25-1/26/26	276.33
			016211-000 BOE WATER SVC 12/26/25-1/26/26	230.82
			016212-000 FSMS WATER SVC 12/26/25-1/26/26	640.48
			016216-000 SBALL/SOCC WATER SVC 12/26/25-1/26/26	29.54
			016217-000 LES WATER SVC 12/26/25-1/26/26	4,054.50
			016218-000 WCAMP WATER SVC 12/26/25-1/26/26	1,550.89
			016219-000 FBALLCONC WATER SVC 12/26/25-1/26/26	48.73
			016220-000 SES WATER SVC 12/26/25-1/26/26	761.88
			016221-000 HITFAC WATER SVC 12/26/25-1/26/26	94.25
			016222-000 BBALLCONC WATER SVC 12/26/25-1/26/26	48.73
			016227-000 MSCAFE1 WATER SVC 12/26/25-1/26/26	94.25
			016228-000 MSCAFE2 WATER SVC 12/26/25-1/26/26	79.08
146227	02/13/2026	COMMONWEALTH OF KENTUCKY	FSMS AND FSMS ELEVATOR INSPECTION	250.00
146228	02/13/2026	JIM BABCOCK	PEST CONTROL SVCS FEB 2026	500.00
146229	02/13/2026	COUNCIL FOR EXCEPTIONAL CHILDREN	KELLY BAKER, 1351627 MEMBERSHIP 2026-2027	145.00
146230	02/13/2026	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	5,597.71
146231	02/13/2026	CRAIG DELK	MILEAGE 1/5/26-1/30/26, IN DISTRICT	69.92
146232	02/13/2026	DAVID CLARK	MILEAGE 1/3-1/20 ASST AD TRAVEL	84.28
146233	02/13/2026	DEE CHRISTY KELLY	MILEAGE 1/21-1/23/26 HOMEBOUND INSTRUCTION	7.40
			MILEAGE 1/6-1/8/26 HOMEBOUND INSTRUCTION	5.16
146234	02/13/2026	R DRAKE & SON PLUMBING & HEATING INC	BEASLEY HOUSE - INSPECT GAS LOGS	90.00
146235	02/13/2026	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 2/1/26	179.14
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 2/1/26	452.80
			202546-102633 BUSGAR ELECTRIC SVC THRU 2/1/26	254.67
			202547-102634 FSMS ELECTRIC SVC THRU 2/1/26	29,358.75

Check Number	Date	Vendor Name	Invoice Description	Check Amount
146235	02/13/2026	FRANKLIN ELECTRIC PLANT BOARD	202548-102635 EQUIP RENTAL (IRIS DR) THRU 2/1/26	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 2/1/26	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 2/1/26	1,295.47
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 2/1/26	374.00
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 2/1/26	340.21
			202553-102640 PTSHOP ELECTRIC SVC THRU 2/1/26	701.37
			202554-102641 FES ELECTRIC SVC THRU 2/1/26	5,275.11
			202555-102642 RTC ELECTRIC SVC THRU 2/1/26	407.86
			202556-102643 TRLRD4 ELECTRIC SVC THRU 2/1/26	149.85
			202558-102645 LES ELECTRIC SVC THRU 2/1/26	5,729.35
146236	02/13/2026	FRANKLIN ELECTRIC PLANT BOARD	203180-108875 MCMILLIN, STUDENT WELFARE	150.00
146238	02/13/2026	SJN DATA CENTER LLC	BG 25-299 FSHS SOCCER FIELD SOUND SYSTEM	42,395.00
			BROTHER PRINTER - ROBIN CLARK, CO	274.14
146239	02/13/2026	EVAN THOMAS RAY	2/3 V G/B BASKETBALL OFFICIAL	170.00
146240	02/13/2026	FRANKLIN-SIMPSON CHAMBER OF COMMERCE INC	9 RESERVATIONS TO ANNUAL MEETING	210.00
146241	02/13/2026	JOHN ESTEP	FS GEAR	344.75
146242	02/13/2026	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS JAN 2026	140.00
146243	02/13/2026	PG-GERALD, LLC	100 WILDCAT PRIDE SHIRTS - L HONSHELL, FRC	600.00
146244	02/13/2026	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	630.00
146245	02/13/2026	GREAT MINDS, PBC	EUREKA MATH 6/7 - FSMS	3,383.59
146246	02/13/2026	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PMT	179.95
146247	02/13/2026	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	KELLY BAKER 1/14/26 LEGAL ESSENTIALS IN SPED	15.00
146248	02/13/2026	HERITAGE-CRYSTAL CLEAN INC	CLEANING TRENCHES - TRANSP	3,652.42
146249	02/13/2026	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SVCS (RA DATE 1/11/26)	390.31
146250	02/13/2026	JASON MORGAN	2/5 JV GIRLS BASKETBALL OFFICIAL	85.00
146251	02/13/2026	JOEY KILBURN	MILEAGE 2/4-2/9/26 HOME VISITS	24.08
			MILEAGE 2/6 DPP MEETING	141.90
146252	02/13/2026	UNIVERSAL SERVICE SUPPLY INC.	BLOWER MOTOR FOR WASH BAY AT BUS GARAGE	363.44
			FAN MOTOR FOR FSMS RM 115	332.55
146253	02/13/2026	JOSTENS INC	LORI HONSHELL JRGC26 CONFERENCE REGISTRATION	525.00
			LUCINDA EVERSMAN JRGC26 CONFERENCE REGISTRATION	575.00
146254	02/13/2026	KENTUCKY EMPLOYERS MUTUAL INSURANCE	WC PREM INSTALLMENT, SPEC FUND INST # 8	6,076.36
146255	02/13/2026	KIMBALL MIDWEST	FUEL TREATMENT - TRANSP	419.28
146256	02/13/2026	KMEA	FSMS DIST 3 BAND LARGE ENSEMBLE - A LAMASTUS	300.00
			SHELBY DODD, KAYLEE TRIBOLET CONF REGISTR	270.00
			STRING ORCHESTRA 25-26 LG GROUP ENROLLMENT	180.00
146257	02/13/2026	KONICA MINOLTA PREMIER FINANCE	CAMPUS COPIER RENTALS 1/28/26-2/28/26	3,863.35
			CENTRAL PRINTING CONTRACT PMT 1/23/26-2/23/26	1,947.61
			CENTRAL PRINTING OVERAGE 11/23/25-1/23/26	675.54
			CENTRAL PRINTING SUPPLY FREIGHT	6.60
			IMAGES/OVERAGE 12/28/25-1/28/26	2,924.08
146258	02/13/2026	KENTUCKY SCHOOL BOARDS ASSOCIATION	DAVID WEBSTER 2025 WINTER SYMPOSIUM REGISTR	395.00
			LES (SBDM) E-MEETING MAINT 7/1/25-6/30/26	550.00
			NANCY UHLS 2025 WINTER SYMPOSIUM REGISTR	395.00
146259	02/13/2026	KY 2A CHAMPIONSHIPS	26/27 AND 27/28 MEMBERSHIP (ALL SPORTS)	600.00
146260	02/13/2026	KY GOLF COACHES ASSOCIATION, INC.	ALEC SILCHUK 2026 MEMBERSHIP (BOYS GOLF COACH)	50.00
146261	02/13/2026	LANGUAGE LINE SERVICES, INC.	INTERPRETATION SVCS 1/5/26-1/29/26	286.16
146262	02/13/2026	LINDA LACY	MILEAGE 11/11/25-1/29/26 HOMEBOUND INSTRUCTION	16.34
146263	02/13/2026	COLBERT VENTURES	LITERACY NIGHT PROGRAM	698.00
146264	02/13/2026	LUCINDA EVERSMAN	MILEAGE 2/6 DELIVER BACKPACKS DURING NTI	14.62
146265	02/13/2026	MATTHEW WILHITE	MILEAGE 12/27-1/20 ATHL DIR TRAVEL	185.76
146266	02/13/2026	MIKE CARBY	2/5 JV GIRLS BASKETBALL OFFICIAL	85.00
146267	02/13/2026	MIKE WILSON	HEARING OFFICER SERVICES 11/12/25-2/2/26	1,690.00
146268	02/13/2026	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CTE WELDING SUPPLIES	465.86
			CUST 12270086 FSHS MONTHLY CYL RENTAL JAN 2026	25.20
146269	02/13/2026	NCS PEARSON INC	VINELAND-3 DOMAIN LEVEL Q-GLOBAL ADMIN/REPORT	240.00
146270	02/13/2026	PC SOLUTIONS & INTEGRATION, INC.	ERATE/WIRELESS REFRESH (BAL DUE)	30.00
146271	02/13/2026	R & P FOOD LLC	ACCT 19 BASKETBALL HOMECOMING	98.12
			ACCT 19 FES STUDENT PROGRAM	20.07
146272	02/13/2026	PRAIRIE FARMS DAIRY, INC.	FE - MILK	540.84
			HS - MILK	643.35
			LE - MILK	558.56
			MS - MILK	389.52
			SE - MILK	1,052.02
146273	02/13/2026	PYE-BARKER FIRE & SAFETY, LLC	FES - MAINT REST TWO TANK SYSTEM	211.50
			FSHS, CTE, GYM - MAINT REST TWO TANK SYSTEM	211.50
			FSMS - MAINT REST THREE TANK SYSTEM	305.50
			SES - MAINT REST TWO TANK SYSTEM	211.50
146274	02/13/2026	QUALITY PARTS EXPRESS, INC.	90 DEGREE BRASS AIR LINE FITTINGS - TRANSP	89.04
			BELT FOR FSMS HVAC	23.19
			STOPLIGHT SWITCH, WIPER BLADES - 1999 GMC TRUCK	43.89
146275	02/13/2026	QUILL CORPORATION	ACCT 405967 STUDENT NEEDS AND CENTER SUPPLIES	556.86
			ACCT 405967 TRANSP OFFICE SUPPLIES	404.80
146276	02/13/2026	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW JAN 2026	528.79
			FUEL RTC JAN 2026	140.90
146277	02/13/2026	REXEL USA, INC.	100 AMP BREAKER PANEL AT OPERATIONS BUILDING	55.96
146278	02/13/2026	RIAN DANIEL CRAFT	1/23 V G/B BASKETBALL OFFICIAL	170.00

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146278	02/13/2026	RIAN DANIEL CRAFT	2/3 V G/B BASKETBALL OFFICIAL	170.00
146279	02/13/2026	ROBIN HOLLINGSWORTH	TOMORROW'S LEADERS STUDENT ADVANCE	1,200.00
146280	02/13/2026	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 PROF SVCS 1/1/26-1/31/26	8,593.31
			BG 25-278 PROF SVCS 1/1/26-1/31/26	4,300.83
146281	02/13/2026	SENTRY LINK LLC	8 NATL CRIMINAL RECORDS REPORTS (HR DEPT)	159.60
146282	02/13/2026	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFS PAC FOOD SVC SANI/SAFETY FEB 2026	175.00
146283	02/13/2026	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION FEE PE 1/31/2026	3,391.16
			REGULAR TAX COLLECTION FEE PE 1/31/2026	6,133.74
146284	02/13/2026	SHERMAN DEWAYNE KIRK	1/23 V G/B BASKETBALL OFFICIAL	170.00
146285	02/13/2026	SOUTH CENTRAL PROPERTY MANAGEMENT, LLC	MAR 2026 BLDG RENTAL DURING CTE RENOVATIONS	5,850.00
146286	02/13/2026	THE GRANDE LLC - TONI MCDANIEL	SCS EMPLOYEE MEMBERSHIPS JAN 2026	620.00
146287	02/13/2026	THE STEPPING STONES GROUP LLC	JESSICA BRANSTETTER SLP SVCS 1/4/26-1/17/26	2,343.75
146288	02/13/2026	U S POSTAL SERVICE (CMRS-FP)	CIN 106000290564 CO POSTAGE FUNDS	2,000.00
146289	02/13/2026	TOMMY YOUNG	1/23 V G/B BASKETBALL OFFICIAL	170.00
146290	02/13/2026	TONY FRANKLIN	2/3 V G/B BASKETBALL OFFICIAL	170.00
			2/6 V G/B BASKETBALL OFFICIAL	170.00
146291	02/13/2026	TRAVIS HENSLEY	1/22 FR/JV GIRLS BASKETBALL OFFICIAL	120.00
146292	02/13/2026	UNDERGROUND VAULTS & STORAGE, INC	FS BUS TERMINAL SHREDDING SVC (1 CONTAINER)	20.00
146293	02/13/2026	VARSITY BRANDS HOLDING CO, INC	GATORADE 7OZ DISPOSABLE CUPS - FSHS BASKETBALL	121.90
			RAWLINGS BALL BAGS (FSHS BASEBALL)	328.55
			SIDELINE CREDIT (USE FOR PO 66662)	-328.55
146294	02/13/2026	WARREN RURAL ELECTRIC	ACCT 443662003 K WATKINS, STUDENT WELFARE	50.00
146295	02/13/2026	WESTERN KY UNIVERSITY	FSHS SWIM TEAM PRACTICE JAN/FEB 2026	380.00
146296	02/13/2026	SNL SPECIALTY FOODS LLC	FSHS BASKETBALL HOMECOMING FOOD - D HOLT	500.00
146297	02/13/2026	ELIZABETH WOOD	TRAVEL EXP, REGISTR 2/4-2/7 KMEA CONFERENCE	610.36
146298	02/27/2026	ALLIANCE CORP	BG 23-425 CONCRETE & GEN TRADES 1/1/26-2/1/26	110,698.40
			BG 23-425 CONSTRUCTION MGMT SVCS 1/1/26-1/31/26	19,217.52
			BG 25-278 CONSTRUCTION MGMT SVCS 1/1/26-1/31/26	23,309.36
			BG 25-278 GENERAL TRADES 1/1/26-2/1/26	54,364.33
146299	02/27/2026	ATLAS METAL PRODUCTS	BG 23-425 MISC SPECIALTIES	47,665.93
146300	02/27/2026	BENNETT'S CONTRACTING, INC.	BG 23-425 GYPSUM BD, ASSEMBLIES 12/25/25-1/25/26	12,359.25
146301	02/27/2026	CORE & MAIN LP	BG 23-425 STORM DRAINING	12,529.80
146302	02/27/2026	DIVERSIFIED ELECTRICAL, INC.	BG 23-425 ELECTRICAL 12/25/25-1/25/26	87,571.00
146303	02/27/2026	ECKART, LLC.	BG 23-425 ELECTRICAL SWITCHGEAR/MISC MATERIAL	9,540.87
146304	02/27/2026	FIELD TURF USA, INC.	BG 25-278 ARTIFICIAL TURF	217,902.70
146305	02/27/2026	FOUNDATION BUILDING MATERIALS LLC	BG 23-425 GYPSUM BD, METAL STUDS & ACOUSTIC TILE	1,454.56
146306	02/27/2026	HEIDELBERG MATERIALS MIDWEST AGG, INC.	BG 23-425 AGGREGATE BASE	2,926.05
146307	02/27/2026	LEE MASONRY PRODUCTS INC	BG 23-425 CONCRETE BLOCK & BRICK, MASONRY	14,526.10
146308	02/27/2026	LEE COMPANY	BG 23-425 PLUMBING & HVAC 1/1/26-1/31/26	67,051.49
146309	02/27/2026	PLUMBERS SUPPLY CO. INC.	BG 23-425 PLUMBING FIXTURES & EQUIP	1,467.90
146310	02/27/2026	REXEL USA, INC.	BG 23-425 MISCELLANEOUS MATERIALS	221.68
146311	02/27/2026	TARKETT SPORTS CONSTRUCTION - CENTRAL LLC	BG 25-278 ARTIFICIAL TURF 1/1/26-1/31/26	160,318.72
146312	02/27/2026	TOM BARROW COMPANY	BG 23-425 REGISTERS, GRILLES, DIFFUSERS, LOUVERS	4,645.00
146313	02/27/2026	TWIN LAKES FIRE SERVICE, LLC	BG 23-425 FIRE PROTECTION 1/1/26-1/31/26	37,713.22
146314	02/27/2026	WHOLESALE ELECTRIC SUPPLY CO INC	BG 23-425 LIGHTING & MISC MATERIALS	3,028.00
146315	02/27/2026	QUILL CORPORATION	ACCT 2906908 CARDSTOCK	106.87
			ACCT 2906908 LAMINATING FILM, CARDSTOCK	252.97
			ACCT 2906908 LEGAL PADS, ENVELOPES, CONSTR PAPER	131.25
146316	02/27/2026	QUILL CORPORATION	ACCT 358241 COLORED PENCILS, PENCILS, PAPER ROLLS	212.93
			ACCT 358241 LOGITECH WIRELESS MOUSE - DICKISON	17.99
			ACCT 358241 SWEEPER	61.19
146317	02/27/2026	MOVLEANG CHHOR	FES ROOMS CELEBRATION	21.98
146318	02/27/2026	C&W PIZZA	FES DANCE AMENITIES	92.24
146319	02/27/2026	R & P FOOD LLC	ACCT 17 FES VALENTINES CELEBRATIONS	201.32
146320	02/27/2026	QUILL CORPORATION	ACCT 1611402 FES INSTRUCTIONAL SUPPLIES	309.03
146321	02/27/2026	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL ADMINISTR	MICHAEL BARNUM MEMBERSHIP DUES 5/1/26-4/30/27	275.00
146322	02/27/2026	ALABAMA A&M UNIVERSITY	A00602560 LYNIAH BROWN BOE SCHOLARSHIP	1,000.00
146323	02/27/2026	AMAZON CAPITAL SERVICES, INC.	18 X 12 FRAME - R HOLLINGSWORTH	15.99
			CENTER ITEMS	23.75
			CENTER ITEMS FOR VALENTINE PROJECT	50.97
			CHINESE SUPPLIES	966.97
			HS - HOT WATER RECIRCULATING PUMP	455.82
			ITEMS FOR NSBW	209.67
			MARKERS	59.99
			REFRIGERATOR DRAWER	101.80
			REFUND ON CHINESE FANS	-169.53
			REPLACEMENT GASKETS	17.57
			SCISSORS	26.99
			SUN CATCHERS	75.90
			SUPPLIES FOR NSBW	109.05
146324	02/27/2026	AMIE CHANEY	MILEGE 2/12 CHILD ABUSE MULTI DISCIPLINE TEAM	17.20
146325	02/27/2026	AQUA TREAT OF KENTUCKY, INC.	CLEAN COOLING TOWERS AT FSHS AND LES	2,500.00
146326	02/27/2026	CORPORATE BILLING - ASCENDANCE TRUCK CENTERS	SLIDE LOCKS FOR EMERGENCY DOORS, HORNS - BUSES	1,315.89
146327	02/27/2026	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS SVCS NOV 2025-JAN 2026	2,280.00
146328	02/27/2026	BOWLING GREEN HIGH SCHOOL	FSHS 2026 REG 2 SWIMMING CHAMPIONSHIP ENTRY FEES	197.00
146329	02/27/2026	BOWLING GREEN REFRIGERATION, INC.	FES - REPAIR WALK IN COOLER	1,183.00
			FSMS - REPAIR WALK IN FREEZER	430.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
146330	02/27/2026	BOYD TRUCK CENTERS LLC	BUS 14 - INJECTORS	11,404.96
			BUS 15 - CRANKCASE FILTER INSTALLATION	2,611.76
			BUS 17 - TROUBLESHOOT WIRING	280.00
			CRANK CASE BREATHERS	1,676.16
			CUB BREATHER FILTERS FOR BUSES	315.33
			DRAIN VALVES	68.80
			MOTOR ASSY 12V BLOWERS - STEPWELL HEATERS	258.20
146331	02/27/2026	BRIAN L DAVIS	2/10 AND 2/19 V G/B BASKETBALL PA	80.00
146332	02/27/2026	BRIAN SCOTT MCPHERSON	2/10 V G/B BASKETBALL OFFICIAL	170.00
			2/12 FR/JV BOYS BASKETBALL OFFICIAL	120.00
			2/19 V G/B BASKETBALL OFFICIAL	170.00
146333	02/27/2026	BRICKYARD CAFE	AC MEETING	166.00
146334	02/27/2026	CENTURY LLC	SOLID ORANGE BELTS - HOLLINGSWORTH	44.71
146335	02/27/2026	CEV MULTIMEDIA LTD	KY CERT VOUCHERS AND SUBSCRIPTIONS - FSHS CTE	2,250.00
146336	02/27/2026	CHRIS SWEENEY	2/19 V G/B BASKETBALL OFFICIAL	170.00
146337	02/27/2026	CINTAS 051	FA CABINET #01334697 - RESTOCK FIRST AID CABINET	194.18
146338	02/27/2026	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 1/16/26-2/16/26	156.13
146339	02/27/2026	COLLIER ROOFING CO., INC.	FSHS - ROOF REPAIRS	907.82
			LES - ROOF REPAIRS	825.14
146340	02/27/2026	COMMONWEALTH HEALTH CORPORATION, INC	F-S ATHL PT SVCS 1/1/26-6/30/26	7,750.00
146341	02/27/2026	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS 1/1/26-1/31/26	2,080.00
146342	02/27/2026	CORNERSTONE DIAGNOSTICS INC	DOT EMPLOYEE DRUG TESTING	71.00
146343	02/27/2026	COUNCIL FOR EXCEPTIONAL CHILDREN	A MCNAUGHTON MEMBERSHIP RENEWAL	364.00
			L MILLER-WELSH MEMBERSHIP RENEWAL	219.00
			RACHEL WRIGHT MEMBERSHIP RENEWAL	279.00
146344	02/27/2026	CRAFTON AUTO REPAIR	TIRES, MIRROR, WINDOW ASSY-2004 CHEV SILVERADO	874.27
146345	02/27/2026	CROCKER & CROCKER	BOE ATTORNEY SVCS JAN 2026	6,687.50
146346	02/27/2026	DAMION WHEELER	2/10 V G/B BASKETBALL OFFICIAL	170.00
146347	02/27/2026	DAVID CLARK	MILEAGE 2/12-2/26 ASST AD TRAVEL	125.56
146348	02/27/2026	DAVID WEBSTER	TRAVEL EXP 2/19-2/21 KSBA ANNUAL CONFERENCE	216.96
146349	02/27/2026	DAVIS TAYLOR	2/10 V G/B BASKETBALL OFFICIAL	170.00
146350	02/27/2026	FRANKLIN ELECTRIC PLANT BOARD	207951-102634 UNIT 8 CTE ELECTRIC SVC THRU 2/10/26	329.65
			207952-102634 UNIT 9 CTE ELECTRIC SVC THRU 2/10	354.36
			207953-102634 UNIT 10 CTE ELECTRIC SVC THRU 2/10	485.05
146351	02/27/2026	ERIC VINCENT	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS	50.14
146352	02/27/2026	FRANKLIN-SIMPSON CHAMBER OF COMMERCE INC	OPERATION PREPARATION AD - R HOLLINGSWORTH	25.00
146353	02/27/2026	F-S HUMAN RIGHTS COMMISSION	MLK BREAKFAST TICKETS (TIM S, BOE MEMBERS)	120.00
146354	02/27/2026	FRANKLIN ROTARY CLUB	LOVE THE HUNGRY	2,000.00
146355	02/27/2026	FRANKLIN ROTARY CLUB	R HOLLINGSWORTH 2026 ANNUAL DUES	300.00
146356	02/27/2026	PG-GERALD, LLC	100 BASEBALL AND 50 SOFTBALL SEASON PASSES	91.91
			BUSINESS CARDS - M BARNUM	62.70
			NOTECARDS, ENVELOPES - T SCHLOSSER	421.40
			WILDCAT OF THE MONTH	587.00
146357	02/27/2026	GRAVES-GILBERT CLINIC	TRANSP EMPLOYEE PHYSICALS	125.00
146358	02/27/2026	GREENWOOD HIGH SCHOOL	FSHS ENTRY FEE 3/31 TRACK MEET	160.00
146359	02/27/2026	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 1/30-2/23	518.94
146360	02/27/2026	JACK NEELY	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS	424.44
146361	02/27/2026	JACKSON THOMAS WILLET	2/12 FR/JV BOYS BASKETBALL OFFICIAL	120.00
146362	02/27/2026	JIM COLEMAN, LTD	SUPPLIES FOR NSBW	1,601.05
146363	02/27/2026	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 1/30-2/23	144.15
146364	02/27/2026	JOSTENS INC	ABBY SCOTT JRGC26 CONF REGISTRATION	575.00
			ALLISON SCHORNAK JRGC26 CONF REGISTRATION	599.00
			CHELSEA ADAMS JRGC26 CONF REGISTRATION	525.00
			CONSTANCE BLANE JRGC26 CONF REGISTRATION	525.00
			JESSICA BRAWNER JRGC26 CONF REGISTRATION	599.00
			JOSH TUCKER JRGC26 CONF REGISTRATION	599.00
			LAURA DOTY JRGC26 CONF REGISTRATION	599.00
			LINDSAY MURRAY JRGC26 CONF REGISTRATION	599.00
146365	02/27/2026	JW PEPPER & SONS INC	FSMS BAND SCORES - A LAMASTUS	124.00
			MUSIC EPRINT - A LAMASTUS, FSMS BAND	33.99
146366	02/27/2026	KAYLEE TRIBOLET	TRAVEL EXPENSES 2/4-2/7 KMEA CONFERENCE	639.14
146367	02/27/2026	KMEA	AARON TALLEY FEB 4-7 PD CONF REGISTRATION	165.00
146368	02/27/2026	LESLEY FORSHEE	MILEAGE 2/19 KASHRM BOOT CAMP AT GRREC	27.52
146369	02/27/2026	LISA HOPSON	MILEAGE 12/18-1/30 HOMEBOUND INSTRUCTION	37.31
146370	02/27/2026	LORI STEVENS	MILEAGE 1/23 AUTISM CADRE	29.24
146371	02/27/2026	SYNCHRONY BANK	BACKUP BATTERIES FOR SES FIRE ALARM	65.13
			ELECTRICAL SUPPLIES, LIGHTS FOR NEW STORAGE BLDG	522.07
			FSHS CTE EQUIPMENT - J SHOCKLEY	2,399.34
			FSHS CTE EQUIPMENT - S EVANS	252.04
			LIGHT SWITCH FOR BUS GARAGE	10.69
			MAINT SHOP SUPPLIES, EXT CORD, HOSE PIPE	102.35
			MAINT SHOP SUPPLIES, GFI PLUGS, SOCKET, CONNECTORS	197.10
			MAINT SHOP SUPPLIES, WIRE, LIGHT BULBS	200.00
			NEW WATER HOSE AND SPRAYER FOR FES KITCHEN	58.56
			ORANGE FENCING - BASEBALL	108.02
			REPAIR PARTS FOR LES CLASSROOM BLINDS	12.69
			SHOP VAC, MAINT SHOP SUPPLY	82.86

Check Number	Date	Vendor Name	Invoice Description	Check Amount
146371	02/27/2026	SYNCHRONY BANK	SHOVELS - MAINT	37.20
146372	02/27/2026	MICHAEL BALLARD	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS	916.32
146373	02/27/2026	MICHAEL GOODSON	2/19 V G/B BASKETBALL OFFICIAL	170.00
146374	02/27/2026	MICHAEL PETERS	SUPERVISED INMATE CLEANUP 1/30-2/23	490.11
146375	02/27/2026	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	21.00
146376	02/27/2026	GUIAR CENTER STORE INC	FSHS BAND MUSIC	113.41
146377	02/27/2026	NANCY UHLS	TRAVEL EXP 2/19-2/21 KSBA ANNUAL CONFERENCE	216.96
146378	02/27/2026	NCS PEARSON INC	BASC-3 Q-GLOBAL ADMIN/REPORTS	292.50
146379	02/27/2026	O'REILLY AUTOMOTIVE STORES INC	CLEANING SUPPLIES FOR MOWERS HYDRAULIC FLUID	74.83 28.98
146380	02/27/2026	OWENSBORO HIGH SCHOOL	FSHS ENTRY FEE 4/2 TRACK MEET	160.00
146381	02/27/2026	P&Z CAROLINA PIZZA, LLC	ADVISORY COUNCIL	78.10
146382	02/27/2026	R & P FOOD LLC	ACCT 19 MAHJONG GAME NIGHT	58.16
146383	02/27/2026	R & P FOOD LLC	ACCT 83 ADVISORY MEETING DRINKS	105.42
146384	02/27/2026	PLURALSIGHT, LLC	PD - TRAINING FOR TECHS 2/16/26-2/15/27	1,695.00
146385	02/27/2026	POCKET NURSE ENTERPRISES INC	FACE SHIELDS - L HOPSON, FSHS CTE CLASSROOM MANIKINS - L HOPSON, FSHS CTE CLASSROOM	85.39 867.99
146386	02/27/2026	PRAIRIE FARMS DAIRY, INC.	FE - MILK FE MILK HS - MILK LE - MILK MS - MILK SE - MILK	599.51 199.89 884.92 717.52 450.67 1,452.59
146387	02/27/2026	PYRAMID PRINTS	TOMORROWS LEADERS SHIRTS 2026	202.00
146388	02/27/2026	MARY RACHEL COTHERN	TRAVEL EXP 2/19-2/21 KSBA ANNUAL CONFERENCE	100.00
146389	02/27/2026	A.L. JOHNSON DISTRIBUTOR LLC	FUEL TRANSP JAN 2026	9,860.86
146390	02/27/2026	REXEL USA, INC.	REPLACEMENT BULB T8 EMERGENCY BULBS	12.23 1,748.75
146391	02/27/2026	SAMS WHOLESALE CLUB	PRESCHOOL SNACKS SNACKS AND SUPPLIES - J ANDERSON	192.98 161.60
146392	02/27/2026	SCHOLASTIC INC	FES STUDENT PROGRAM	446.00
146393	02/27/2026	SHELBY DODD	TRAVEL EXP 2/5-2/7 KMEA CONFERENCE	158.36
146394	02/27/2026	SOLID GROUND CONSULTING ENGINEERS	BG 25-278 SPECIAL INSPECTIONS (45% COMPLETION)	10,732.50
146395	02/27/2026	THE STEPPING STONES GROUP LLC	SLP SVCS 1/18/26-1/31/26 J BRANSTETTER	543.75
146396	02/27/2026	TIM SCHLOSSER	TRAVEL EXP 2/19-2/21 KSBA ANNUAL CONFERENCE	100.00
146397	02/27/2026	TRANE U.S. INC	FAN MOTOR FOR FBALL FIELDHOUSE WEIGHT RM HEATING U NEW HEATING UNIT FOR FOOTBALL FIELDHOUSE WEIGHT RM	294.85 509.25
146398	02/27/2026	UNDERGROUND VAULTS & STORAGE, INC	FSBOE SHREDDING SVCS 2/13/26	55.00
146399	02/27/2026	VARSITY BRANDS HOLDING CO, INC	2 BATTING CIRCLES - FSHS BASEBALL	1,421.28
146400	02/27/2026	VISA	CARD ENDING 9958 CHARGES THRU 2/16/2026	1,447.17
146401	02/27/2026	VISA	CARD ENDING 6251 CHARGES THRU 2/16/26	4,652.81
146402	02/27/2026	MICHAEL T FAIRMAN	POSTERS FOR FSHS MUSICAL	150.00
146403	02/27/2026	WARREN EAST HIGH SCHOOL	FSHS ENTRY FEE 4/25 TRACK MEET	150.00
146404	02/27/2026	WESTERN KY UNIVERSITY	801740371 KAYLEE GRAHAM AMERICAN RED CROSS SCHOLAR	250.00
146405	02/27/2026	WESTERN KY UNIVERSITY	801740371 KAYLEE GRAHAM BOE SCHOLARSHIP	750.00
146406	02/27/2026	WESTERN KY UNIVERSITY	800481578 CPR INSTRUCTOR RENEWAL - HOPSON, MCPHERS	76.00
146407	02/27/2026	HARRIS CW PROPERTIES LLC	ADVISORY LUNCH CIA MEETING - NONINSTRUCTIONAL FOOD	131.98 65.99
Grand Total				1,409,811.46