

Simpson County Board of Education Monthly Check Report

Month Range

Mar 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
14272	03/03/2026	KENTUCKY STATE TREASURER	FED REIMB FEB 2026	33,102.92
14273	03/03/2026	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM FEB 2026	3,988.04
14274	03/03/2026	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PREM (1/2) FEB 2026	4,960.29
14275	03/03/2026	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM FEB 2026	57,209.52
14276	03/03/2026	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM FEB 2026	2,214.98
14277	03/03/2026	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM FEB 2026	1,622.26
14278	03/04/2026	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	954.11
14279	03/04/2026	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,753.96
14280	03/04/2026	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,665.93
14281	03/04/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD	476.55
14282	03/04/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	5,277.67
14283	03/04/2026	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,600.53
14284	03/04/2026	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	4,612.98
14285	03/04/2026	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,242.32
14286	03/04/2026	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,172.19
14287	03/04/2026	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,422.39
14288	03/04/2026	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,253.85
14289	03/04/2026	GFS CENTRAL STATES LLC	GFS - MAX CHANEY - FOOD	232.28
14290	03/04/2026	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-23.92
14291	03/04/2026	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-47.84
14292	03/04/2026	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	699.89
14293	03/04/2026	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,717.75
14294	03/04/2026	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	2,228.61
14295	03/04/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	8,225.73
14296	03/04/2026	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	2,153.68
14297	03/04/2026	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	4,643.95
14298	03/04/2026	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,412.68
14299	03/04/2026	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,508.09
14300	03/13/2026	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES SVC 3/1/26-3/31/26	4,366.58
14301	03/04/2026	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	2,231.16
14302	03/13/2026	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS FEB 2026	4,952.14
14303	03/04/2026	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,809.99
14304	03/04/2026	GFS CENTRAL STATES LLC	HS - GFS REBATE CREDIT	-1,011.25
14305	03/04/2026	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-24.89
14306	03/04/2026	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-77.76
14307	03/09/2026	TREVIPAY	AMENITIES FOR CELEBRATIONS	26.27
14308	03/09/2026	TREVIPAY	SPED SUPPLIES	29.98
14309	03/09/2026	TREVIPAY	SPED CLASSROOM SUPPLIES	119.99
14310	03/09/2026	TREVIPAY	GROCERIES FOR HS CULINARY - M ABNEY	262.49
14311	03/09/2026	TREVIPAY	CENTER ITMES	379.07
14312	03/09/2026	TREVIPAY	SUPPLIES FOR REPAIRS AT HS CAFETERIA	27.26
14313	03/09/2026	TREVIPAY	STUDENT PROGRAM - DOLLARS & SENSE	392.06
14314	03/09/2026	TREVIPAY	SUPPLIES	73.33
14315	03/09/2026	TREVIPAY	ILTM MTG	21.82
14316	03/09/2026	TREVIPAY	GROCERIES FOR HS CULINARY - M ABNEY	65.08
14317	03/09/2026	TREVIPAY	KEYBOARD & MOUSE - ABBY SCOTT	26.88
14318	03/09/2026	TREVIPAY	BOX FANS FOR MS KITCHEN	79.14
14319	03/09/2026	TREVIPAY	SPED CHARGER UNIT	55.51
14320	03/09/2026	TREVIPAY	LES CLASSROOM TV	607.00
14321	03/13/2026	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS APR 2026	804.20
14322	03/11/2026	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	167.19
14323	03/11/2026	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,535.11
14325	03/11/2026	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,857.23
14326	03/11/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	8,188.77
14327	03/11/2026	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,708.03
14328	03/11/2026	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	6,682.48
14329	03/11/2026	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,505.84
14330	03/11/2026	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,835.52
14331	03/11/2026	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,998.54
14332	03/11/2026	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,390.35
14333	03/11/2026	GFS CENTRAL STATES LLC	GFS - MAX CHANEY	227.07
14334	03/11/2026	GFS CENTRAL STATES LLC	2 CARTS FOR ATHLETICS - D CLARK	768.52
14335	03/16/2026	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) MAR 2026	4,960.29
14336	03/30/2026	AT&T MOBILITY	28729150801503152026 CO/CE SVC FEB 08-MAR 07	2,052.00

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14337	03/19/2026	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	249.36
14338	03/19/2026	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,398.17
14339	03/19/2026	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,387.02
14340	03/19/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	4,422.63
14341	03/19/2026	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	659.31
14342	03/19/2026	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	2,526.49
14343	03/19/2026	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	826.72
14344	03/19/2026	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,363.95
14345	03/19/2026	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	471.15
14346	03/19/2026	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	3,984.97
14347	03/24/2026	TREVIPIAY	CENTER ITEMS	602.35
14348	03/24/2026	TREVIPIAY	CENTER ITEMS	177.65
14349	03/24/2026	TREVIPIAY	GROCERIES FOR HS CULINARY - M ABNEY	103.90
14350	03/24/2026	TREVIPIAY	CENTER ITEMS	190.96
14351	03/24/2026	TREVIPIAY	CLOTHES CLOSET & CENTER ITEMS	748.87
14352	03/24/2026	TREVIPIAY	CENTER ITEMS/COMMUNITY BABY SHOWER	374.55
14353	03/24/2026	TREVIPIAY	LAB SUPPLIES - D KING, FSHS	90.30
14354	03/24/2026	TREVIPIAY	CANDY FOR LABS - BALLARD, FSMS	170.85
14355	03/24/2026	TREVIPIAY	CENTER ITEMS	311.31
14356	03/24/2026	TREVIPIAY	LES PARENT CAFE SUPPLIES	596.37
14357	03/24/2026	TREVIPIAY	GROCERIES FOR HS CULINARY - M ABNEY	70.47
14358	03/24/2026	TREVIPIAY	EL PARENT NIGHT SUPPLIES	140.21
14359	03/24/2026	TREVIPIAY	LOCKS FOR TESTING & MATERIALS - FSMS	35.91
14360	03/30/2026	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 2/5/26-3/4/26	594.18
14361	03/30/2026	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 2/5/26-3/4/26	3,321.52
14362	03/30/2026	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 2/5/26-3/4/26	1,705.95
14363	03/30/2026	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 2/5/26-3/4/26	595.71
14364	03/30/2026	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 2/14/26-3/16/26	332.26
14365	03/30/2026	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 2/3/26-3/2/26	884.65
14366	03/30/2026	ATMOS ENERGY CORPORATION	3074533982 BOE GAS SVC 2/5/26-3/4/26	241.10
14367	03/30/2026	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 2/3/26-3/2/26	1,357.93
14368	03/30/2026	ATMOS ENERGY CORPORATION	3008270372 ATHLFC GAS SVC 2/17/26-3/17/26	249.59
14369	03/30/2026	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 2/5/26-3/4/26	519.34
14370	03/30/2026	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 2/3/26-3/2/26	202.97
14371	03/31/2026	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	761.85
14372	03/31/2026	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,090.04
14373	03/31/2026	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	2,346.37
14374	03/31/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	4,648.84
14375	03/31/2026	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,707.29
14376	03/31/2026	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	3,882.79
14377	03/31/2026	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	755.28
14378	03/31/2026	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,122.71
14379	03/31/2026	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,461.67
14380	03/31/2026	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,825.07
14381	03/31/2026	GFS CENTRAL STATES LLC	HS - GFS - MAX CHANEY	227.07
14382	03/31/2026	GFS CENTRAL STATES LLC	HS - GFS JUICE FOR FSHS BAND	18.37
146408	03/13/2026	PIGGLY WIGGLY	ACCT 35 LES HONORING EXCELLENCE SUPPLIES	82.95
146409	03/13/2026	PYRAMID PRINTS	LES FIELD TRIP SHIRTS	895.50
146410	03/13/2026	QUILL CORPORATION	ACCT 2036178 AIR DRY CLAY	173.36
			ACCT 2036178 CORRUGATED SHEETS	44.99
			ACCT 2036178 LES SUPPLIES	1,322.95
			ACCT 2036178 STAPLES	11.55
146411	03/13/2026	TFD SUPPLIES	MIXED COLOR STEREO EARBUDS - LES	275.00
146412	03/13/2026	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	GRETA MCCLENDON 7/24/25 DBQ PROJECT 101 TRAINING	55.00
146413	03/13/2026	QUILL CORPORATION	ACCT 2140335 CATS CORNER GUM	53.09
			ACCT 2140335 CLASSROOM SUPPLIES - ARTERBURN	40.79
			ACCT 2140335 CLASSROOM SUPPLIES - KELLY	144.32
			ACCT 2140335 OFFICE/TEACHER SUPPLIES	364.08
			ACCT 2140335 TEACHER/OFFICE SUPPLIES	45.89
146414	03/13/2026	PG-GERALD, LLC	SES LIL CAT SLIPS - YELLOW AND WHITE	207.19
146415	03/13/2026	KENTUCKY SHAKESPEARE INC.	FAIRY TALES INTERACTIVE THEATER	500.00
146416	03/13/2026	PRESENTATIONS SOLUTIONS INC	COLORPRO PAPER AND INK (BLACK, CYAN)	433.36
146417	03/13/2026	QUILL CORPORATION	ACCT 2906908 PAPERCLIPS, BULL BD PAPER, CARDSTOCK	157.04
			ACCT 2906908 SCRATCH PADS, CONSTRUCTION PAPER	98.25
146418	03/13/2026	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES-HEADPHONES, CALCULATOR, CLOCKS	102.97
			KLEENSLATE DRY ERASE BOARDS FOR CLASSROOMS	1,659.42
146419	03/13/2026	BRICKYARD CAFE	ASAP QTRLY LUNCH MEETING	207.00
146420	03/13/2026	CHELSEA ADAMS	MILEAGE 2/13 FRYSC TRAINING	19.78
			TRAVEL EXP 2/24-2/28 TOMORROW'S LEADERS	289.91
146421	03/13/2026	PG-GERALD, LLC	LES PBIS STUDENT PROGRAM	711.19
			LES RUN CLUB	1,132.05
146422	03/13/2026	JENNIFER HENDI	MILEAGE 2/6-2/27 HOMEBOUND INSTRUCTION	10.75
146423	03/13/2026	JOEY KILBURN	MILEAGE 2/19-3/3 HOME VISITS	38.27
146424	03/13/2026	KENTUCKY FISH & WILDLIFE FOUNDATION	CAMP CURRY	600.00
146425	03/13/2026	LISA HOPSON	MILEAGE 2/3-2/26 HOMEBOUND INSTRUCTION	37.31
146426	03/13/2026	LUCINDA EVERS MAN	MILEAGE 1/9 TO DELIVER BACKPACKS	11.99
			MILEAGE 2/12 REGIONAL MEETING	19.78

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146427	03/13/2026	P&Z CAROLINA PIZZA, LLC	AC LUNCH	103.74
146428	03/13/2026	PIGGLY WIGGLY	ACCT 19 ASAP LUNCH MEETING	55.05
146429	03/13/2026	PYRAMID PRINTS	LES STUDENT PROGRAM	898.25
146430	03/13/2026	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS	379.34
146431	03/13/2026	SAFE AND SOUND: A SANDY HOOK INITIATIVE, INC.	SCHOOL SAFETY SUMMIT	204.97
146432	03/13/2026	TRENT BEDDING CO	BUILD-A-BED	1,250.00
146433	03/13/2026	TRISCILLA HARDING	MILEAGE 2/16-2/18 HOMEBOUND INSTRUCTION	4.12
146434	03/13/2026	HALL'S TOOL & EQUIPMENT RENTAL LLC	REPAIR HEDGE TRIMMERS	45.48
146435	03/13/2026	ALPHA MECHANICAL SERVICE, INC.	QUARTERLY BOILER PM (3RD QTR)	3,975.00
146436	03/13/2026	AMANDA SPEARS	REIMB 3/7 KHSAA REG BASKETBALL WEBCAST FEE	200.00
146437	03/13/2026	AMAZON CAPITAL SERVICES, INC.	CENTER ITEMS	1,039.38
			CHAIR, OFFICE SUPPLIES, STORAGE CABINET - K MCABEE	366.73
			CHINESE SUPPLIES	71.32
			FIDGET CHAIR BANDS	34.18
			IPAD CASE - L FISHER	12.98
			READ ACROSS AMERICA SUPPLIES	245.26
			RETURN BULLETIN BOARD	-48.99
			SPED CLASSROOM SUPPLIES	43.60
			TABLECLOTHS FOR FSHS CTE	131.94
146438	03/13/2026	AMIE CHANEY	MILEAGE 2/26-2/27 SCHOOL SAFETY SUMMIT AT GRREC	43.00
146439	03/13/2026	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT MAR 2026	650.00
146440	03/13/2026	ARTS OF SOUTHERN KENTUCKY INC.	FES 4/2/26 FIELD TRIP - JAMES & GIANT PEACH	1,827.00
146441	03/13/2026	CORPORATE BILLING - ASCENDANCE TRUCK CENTERS	CONTACT PLATE	197.01
			STOP/BRAKE LIGHT SWITCH	33.24
146442	03/13/2026	MOVLEANG CHHOR	FES ROOMS CELEBRATION	25.98
146443	03/13/2026	BOWEN TIRE CO	FLAT TIRE REPAIR - 2017 FORD F150 (MAINT TRUCK)	23.50
146444	03/13/2026	BOWLING GREEN REFRIGERATION, INC.	FES - REPAIR REACH IN COOLER	340.00
146445	03/13/2026	BOYD TRUCK CENTERS LLC	BUS 23 - CROSOVER MIRROR ARM	85.34
			BUS 5 INTAKE KNOCK SENSOR	976.62
			DEF FILTERS FOR BLUEBIRD BUSES	821.94
146446	03/13/2026	CARTER BISHOP	REFUND CASH PMT FOR CHARGER (FOUND DAY AFTER PMT)	30.00
146447	03/13/2026	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	328.16
			13485818 FSMS DUST CONTROL	390.12
146448	03/13/2026	CITY OF FRANKLIN	015464-000 RTC WATER SVC 1/27/26-2/25/26	49.14
			015465-000 FES WATER SVC 1/27/26-2/25/26	1,074.96
			015607-000 TRANSP WATER SVC 1/27/26-2/25/26	79.76
			016207-000 FSMS WATER SVC 1/27/26-2/25/26	263.49
			016211-000 BOE WATER SVC 1/27/26-2/25/26	232.87
			016212-000 FSHS WATER SVC 1/27/26-2/25/26	539.08
			016216-000 SBALL/SOCC WATER SVC 1/27/26-2/25/26	29.78
			016217-000 LES WATER SVC 1/27/26-2/25/26	4,519.86
			016218-000 WCAMP WATER SVC 1/27/26-2/25/26	1,182.13
			016219-000 FBALLCONC WATER SVC 1/27/26-2/25/26	49.14
			016220-000 SES WATER SVC 1/27/26-2/25/26	707.50
			016221-000 HITFAC WATER SVC 1/27/26-2/25/26	79.76
			016222-000 BBALLCONC WATER SVC 1/27/26-2/25/26	49.14
			016227-000 MSCAFE1 WATER SVC 1/27/25-2/25/26	95.07
			016228-000 MSCAFE2 WATER SVC 1/27/26-2/25/26	79.76
146449	03/13/2026	JIM BABCOCK	PEST CONTROL SVCS MAR 2026	500.00
146450	03/13/2026	BG CHEMICALS INC	2 WEEKS OF CUSTODIAL SUPPLIES	6,398.93
			CUSTODIAL SUPPLIES	14.35
			REPAIR 3 FLOOR MACHINES AT FSHS	617.49
			WEEKLY SUPPLIES	2,256.03
146451	03/13/2026	CRAIG DELK	MILEAGE 2/2-2/27, IN DISTRICT	84.37
146452	03/13/2026	CROCKER & CROCKER	BOE ATTORNEY SVCS FEB 2026	1,125.00
			BOE ATTY (STUDENT HEARING) SVCS FEB 2026	1,012.50
146453	03/13/2026	DAVID CLARK	MILEAGE 2/27-3/7 ASST ATHLETIC DIRECTOR TRAVEL	108.36
146454	03/13/2026	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 3/1/26	167.08
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 3/1/26	414.74
			202546-102633 BUSGAR ELECTRIC SVC THRU 3/1/26	153.76
			202547-102634 FSHS ELECTRIC SVC THRU 3/1/26	27,272.10
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 3/1/26	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 3/1/26	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 3/1/26	896.88
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 3/1/26	322.91
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 3/1/26	338.88
			202553-102640 PTSHOP ELECTRIC SVC THRU 3/1/26	482.45
			202554-102641 FES ELECTRIC SVC THRU 3/1/26	4,461.86
			202555-102642 RTC ELECTRIC SVC THRU 3/1/26	255.83
			202556-102643 TRLRD4 ELECTRIC SVC THRU 3/1/26	85.49
			202558-102645 LES ELECTRIC SVC THRU 3/1/26	5,312.46

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146455	03/13/2026	FRANKLIN ELECTRIC PLANT BOARD	204552-109662 MALONE, STUDENT WELFARE	100.00
146456	03/13/2026	ELSEVIER INC	FUNDAMENTAL CONCEPTS BKS - MCPHERSON REISSUE/LOST	1,233.36
146457	03/13/2026	SJN DATA CENTER LLC	DELL PRO 16 PLUS XCTO BASE - AMANDA SPEARS, CO	1,079.60
146458	03/13/2026	CARRIE A KOURI	DELL PRO SLIM - J SHOCKLEY, FSHS CTE	749.10
146459	03/13/2026	FRANKLIN-SIMPSON MIDDLE SCHOOL	ADJUSTABLE ZIPPER VEST WITH LOOPS	187.50
146460	03/13/2026	SLA ENTERPRISES LLC	FS EDUC COALITION DONATION TO FSMS BETA	2,500.00
146461	03/13/2026	GREATAMERICA FINANCIAL SERVICES	SCS EMPLOYEE MEMBERSHIPS FEB 2026	140.00
146462	03/13/2026	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	CO MAIL MACHINE MONTHLY PMT	179.95
146463	03/13/2026	HOUCHEMS FOOD GROUP, INC	BEHAVIOR PLANNING: TIER 3 & BEYOND	100.00
146464	03/13/2026	HOUCHEMS FOOD GROUP, INC	FAMILY ENGAGEMENT SESSION 3 - FES	600.00
146465	03/13/2026	INFOHANDLER.COM, INC.	SINK PLUNGERS	33.98
146466	03/13/2026	DAWN SHRULL	DRAIN CLEANER, WRENCH - REISSUE CHECK LOST IN MAIL	45.56
146467	03/13/2026	KACTE	SCHOOL MEDICAID BILLING SVCS (RA 2/7/26)	368.09
146468	03/13/2026	KELLY BAKER	SCS EMPLOYEE MEMBERSHIPS FEB 2026	20.00
146469	03/13/2026	KENTUCKY EMPLOYERS MUTUAL INSURANCE	SCS EMPLOYEE MEMBERSHIPS JAN 2026	20.00
146470	03/13/2026	KONICA MINOLTA PREMIER FINANCE	ABIGAIL CLINE 2026 CTE SUMMER PROGRAM REGISTRATION	330.00
146471	03/13/2026	KY GOLF COACHES ASSOCIATION, INC.	AMANDA BILLS 2026 CTE SUMMER PROGRAM REGISTRATION	330.00
146472	03/13/2026	LANGUAGE LINE SERVICES, INC.	BRIGITTE KILBURN 2026 CTE SUMMER PROGRAM REGISTRAT	330.00
146473	03/13/2026	SCOTT L CROUSE	DYAN WILHITE 2026 CTE SUMMER PROGRAM REGISTRATION	330.00
146474	03/13/2026	MARK'S PLUMBING PARTS	MELANIE ABNEY 2026 CTE SUMMER PROGRAM REGISTRATION	330.00
146475	03/13/2026	MICROBRIC LLC	MICHELLE MCPHERSON 2026 CTE SUMMER PROGRAM REGISTR	330.00
146476	03/13/2026	MODERN SUPPLY COMPANY INC	SAM EVANS 2026 CTE SUMMER PROGRAM REGISTRATION	330.00
146477	03/13/2026	MODERN SUPPLY COMPANY INC	TRAVEL EXP 2/18-2/20 KWEL CONFERENCE	170.52
146478	03/13/2026	MODERN SUPPLY COMPANY INC	WC PREM INSTALLMENT, SPEC FUND INST #9	6,076.36
146479	03/13/2026	GUJAR CENTER STORE INC	CAMPUS COPIER RENTALS 2/28/26-3/28/26	3,863.35
146480	03/13/2026	BROCK PERDUE	CENTRAL PRINTING CONTRACT PMT 2/23/26-3/23/26	1,947.61
146481	03/13/2026	PIGGLY WIGGLY	CENTRAL PRINTING OVERAGE 12/23/25-2/23/26	783.86
146482	03/13/2026	PRAIRIE FARMS DAIRY, INC.	CENTRAL PRINTING SUPPLY FREIGHT	6.60
146483	03/13/2026	PRAIRIE FARMS DAIRY, INC.	IMAGES/OVERAGES 1/28/26-2/28/26	2,067.89
146484	03/13/2026	PYRAMID MODEL CONSORTIUM	SARAH DINWIDDIE MEMBERSHIP (GIRLS GOLF COACH)	50.00
146485	03/13/2026	QUALITY PARTS EXPRESS, INC.	INTERPRETATION SERVICES FEB 2026	105.80
146486	03/13/2026	QUILL CORPORATION	1 YR FBA PROFILER SOFTWARE SUBSCR 3/1/26-3/1/27	99.00
146487	03/13/2026	A.L. JOHNSON DISTRIBUTOR LLC	2 STOP NIPPLE WRENCHES - MAINT	67.99
146488	03/13/2026	ROSS-TARRANT ARCHITECTS, INC.	ED STEM CLASS PACK, CHARGER UNIT - S EVANS, FSHS	1,508.00
146489	03/13/2026	SCHARDEIN MECHANICAL CONTRACTORS, INC.	CUST 12270086 FSHS CYLINDER RENTAL FEB 2026	25.20
146490	03/13/2026	SCOTTY'S CONTRACTING & STONE, LLC	BG 23-425 WELD FUME CONTROL SYSTEM AND BOOTHS	348,680.00
146491	03/13/2026	SENTRY LINK LLC	CUST 12013496 MAINT 1YR LEASE PROPANE CYL RENTAL	261.00
146492	03/13/2026	STANDARDIZED FOOD SERVICE SYSTEMS, INC	FSHS BAND MUSIC	17.20
146493	03/13/2026	SHARPER IMAGE LAWN & LANDSCAPE	IT SERVER RM - SERVICE CALL ON HVAC	155.00
146494	03/13/2026	SHELINA SMITH	ACCT 19 ADVISORY COUNCIL LUNCH, DRINKS	31.96
146495	03/13/2026	SIMPSON COUNTY SHERIFF	ACCT 19 CENTER DRINKS	231.57
146496	03/13/2026	SIMPSON COUNTY CLERK	FE - MILK	1,287.05
			HS - MILK	1,186.95
			LE - MILK	802.90
			SE - MILK	3,129.08
			FE - MILK	467.44
			HS - MILK	584.13
			LE - MILK	667.85
			MS - MILK	785.63
			TPOT RECERTIFICATION COURSE - CHESLEY CRAINE	99.00
			CRANKCASE VENT FILTER FOR BUS 29	236.49
			DEF FILTER - BUS 29	34.91
			RETURN FILTER	-30.98
			TRANSMISSION FILTER FOR NEW BUS	30.98
			TRANSMISSION FILTERS, COUPLINGS FOR NEW BUSES	192.10
			ACCT 405967 BULLETIN BOARD - M BARNUM	80.37
			ACCT 405967 CENTER SUPPLIES	913.97
			ACCT 405967 CREDIT - RETURNED DAMAGED CORK BOARD	-80.37
			ACCT 405967 DESK CHAIR - M BARNUM	380.44
			ACCT 405967 IPAD CASE - L FISHER	49.60
			ACCT 405967 OFFICE SUPPLIES	133.22
			ACCT 405967 OFFICE SUPPLIES, TONER, PRESENTER	434.05
			ACCT 405967 REORDER BULLETIN BOARD - M BARNUM	80.37
			ACCT 405967 RETURN IPAD CASE - WRONG SIZE	-49.60
			FUEL MAINT/MOW FEB 2026	990.34
			FUEL TRANSP FEB 2026	9,965.03
			BG 23-425 PROF SVCS, REIMB EXP 2/1/26-2/28/26	7,286.52
			BG 25-278 PROF SVCS, REIMB EXP 2/1/26-2/28/26	4,749.31
			MS - REPAIR ROOFTOP UNIT	629.76
			BUS LOOP PAVING	17,575.00
			NATL CRIMINAL RECORDS REPORT (FEB 2026)	139.65
			SFS PAC FOOD SVC SANI/SAFETY MAR 2026	175.00
			MULCH FOR DISTRICT	1,490.00
			TRAVEL EXP 2/18-2/20 KWEL CONFERENCE	204.92
			FRANCHISE TAX COLLECTION FEES (P.E. 2/28/2026)	330.64
			REGULAR TAX COLLECTION FEES (P.E. 2/28/2026)	2,041.35
			TRAILER REGISTRATION FEE (PURCH BY J LOVEALL)	15.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
146497	03/13/2026	SKBOA, INC.	FSMS BASKETBALL ASSIGNING FEES	325.00
146498	03/13/2026	SNA	700711 KIM MCABEE MEMBERSHIP RENEWAL	64.00
			715818 AMBER CHANDLER MEMBERSHIP RENEWAL	64.00
146499	03/13/2026	SOUTH CENTRAL PROPERTY MANAGEMENT, LLC	APR 2026 BLDG RENTAL DURING CTE RENOVATIONS	5,850.00
146500	03/13/2026	STEPHANIE DOWNEY	TRAVEL EXP 2/18-2/20 KWEL CONFERENCE	486.99
146501	03/13/2026	THE GRANDE LLC - TONI MCDANIEL	SCS EMPLOYEE MEMBERSHIPS FEB 2026	620.00
146502	03/13/2026	TK ELEVATOR CORPORATION	FSHS ELEVATOR MAINT 3/1/26-5/31/26	472.72
			MS ELEVATOR MAINT 3/1/26-5/31/26	472.72
146503	03/13/2026	CITIBANK N.A.	HYDRAULIC FLUID	59.98
146504	03/13/2026	TRUCKPRO LLC	FUEL FILTERS, TRANSMISSION FILTERS - TRANSP	539.40
			OIL FILTERS, AIR FILTERS, TRANSMISSION FILTERS	802.39
146505	03/13/2026	TYLER TECHNOLOGIES	MUNIS APPL HOSTING FEES 4/1/26-6/30/26	2,867.93
146506	03/13/2026	VARSITY BRANDS HOLDING CO, INC	6 STRAPS FOR FSHS TENNIS NETS	63.45
146507	03/20/2026	ALLIANCE CORP	BG 23-425 CONCRETE & GEN TRADES 2/1/26-3/1/26	74,617.01
			BG 23-425 CONSTRUCTION MGMT SVCS 2/1/26-2/28/26	18,139.92
			BG 25-278 CONSTRUCTION MGMT SVCS 2/1/26-2/28/26	22,859.40
			BG 25-278 GENERAL TRADES 2/1/26-3/1/26	130,717.18
146508	03/20/2026	ATLAS METAL PRODUCTS	BG 23-425 MISC SPECIALTIES	48,284.62
146509	03/20/2026	BENNETT'S CONTRACTING, INC.	BG 23-425 GYPSUM BD, ASSEMBLIES & AC PANEL CEILING	10,491.97
146510	03/20/2026	DIVERSIFIED ELECTRICAL, INC.	BG 23-425 ELECTRICAL 1/25/26-2/25/26	52,814.69
146511	03/20/2026	ECKART, LLC.	BG 23-425 ELECTRICAL SWITCHGEAR/MISC MATERIAL	11,015.89
146512	03/20/2026	FIELD TURF USA, INC.	BG 25-278 ARTIFICIAL TURF	156,883.99
146513	03/20/2026	GUNTER CONSTRUCTION ROOFING INC	BG 23-425 ROOFING APPLICATION #3 (8/29/25-2/26/26)	33,750.00
146514	03/20/2026	LEE MASONRY PRODUCTS INC	BG 23-425 CONCRETE BLOCK & BRICK, MASONRY	2,492.00
146515	03/20/2026	LEE MASONRY PRODUCTS INC	BG 23-425 CONCRETE BLOCK & BRICK, MASONRY	199.90
146516	03/20/2026	LEE COMPANY	BG 23-425 PLUMBING & HVAC 2/1/26-2/28/26	109,294.21
146517	03/20/2026	PREMIERE PAINTING LLP	BG 23-425 PAINTING & JOINT SEALANTS 2/1/26-2/28/26	6,300.00
146518	03/20/2026	REXEL USA, INC.	BG 23-425 MISCELLANEOUS MATERIALS	862.82
146519	03/20/2026	S&ME, INC.	BG 23-425 PROFESSIONAL SVCS	4,008.00
146520	03/20/2026	TARKETT SPORTS CONSTRUCTION - CENTRAL LLC	BG 25-278 ARTIFICIAL TURF 2/1/26-2/28/26	101,367.90
146521	03/20/2026	TOM BARROW COMPANY	BG 23-425 REGISTERS, GRILLS, DIFFUSERS, LOUVERS	1,910.00
146522	03/20/2026	TWIN LAKES FIRE SERVICE, LLC	BG 23-425 FIRE PROTECTION 2/1/26-2/28/26	21,814.20
146523	03/20/2026	WHOLESALE ELECTRIC SUPPLY CO INC	BG 23-425 CREDIT - LIGHTING & MISC MATERIALS	-466.00
			BG 23-425 LIGHTING & MISC MATERIALS	4,710.46
146524	03/24/2026	BOJ OF WNC, LLC	REALITY STORE BREAKFAST	184.47
146525	03/30/2026	MACS RESTAURANT EQUIPMENT	FROZEN DRINK MACHINE - SES	3,434.56
146526	03/30/2026	QUILL CORPORATION	ACCT 2906908 BLACK CONSTRUCTION PAPER	34.84
			ACCT 2906908 FOLDERS, ENVELOPES FOR CIA & GUIDANCE	111.37
146527	03/30/2026	PG-GERALD, LLC	1,000 WINDOW ENVELOPES - FSMS	181.86
			2,000 REGULAR ENVELOPES - FSMS	178.24
			500 PURCHASE ORDERS - FSMS	355.20
146528	03/30/2026	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	2/11 INCLUSION & CO-TEACHING TRAINING - FSMS	60.00
			2/18 INCLUSION & CO-TEACHING TRAINING - FSMS	45.00
146529	03/30/2026	QUILL CORPORATION	ACCT 2140335 CALENDAR - NORTHERN	16.99
			ACCT 2140335 OFFICE/TEACHER SUPPLIES	75.81
146530	03/30/2026	COMCAST	8396700010056125 FES SERVICE THRU 4/10	3.06
146531	03/30/2026	JOSTENS INC	CUST #1108691 FES YEARBOOKS DEPOSIT	1,336.80
146532	03/30/2026	KONA-ICE OF BOWLING GREEN	FES BEHAVIOR CELEBRATIONS	477.00
146533	03/30/2026	QUILL CORPORATION	ACCT 1611402 FES INSTRUCTIONAL SUPPLIES	112.51
			ACCT 1611402 LAMINATING FILM	154.44
146534	03/30/2026	ADAM CLARK	3/24 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
146535	03/30/2026	AMANDA SPEARS	MILEAGE 3/26 TRS PATHWAY (PAYROLL) TRAINING	26.49
146536	03/30/2026	AMAZON CAPITAL SERVICES, INC.	CENTER ITEMS	116.85
			CONDENSER MICROPHONES - A TALLEY, FSHS	159.92
			DICE SET - FES	9.99
			HEADSETS - A TALLEY, FSHS	91.96
			LE - SCIENCE TEACHING SUPPLIES	579.78
			LES SCIENCE CLASSROOM SUPPLIES	456.94
			LIGHTS FOR HS BASKETBALL COACHES OFFICE	78.48
			POWERSTRIPS & EXTENSION CORDS	176.29
			REALITY STORE SUPPLIES - C BLANE, FRYSC	53.47
			SE - TABLECLOTHS FOR EASTER LUNCH	39.98
			STUDENT NEED BACKPACK - C ADAMS, HSYSC	19.99
146537	03/30/2026	ANTONIO LOVAN	TRAVEL EXP 3/18-3/22 BOYS STATE BASKETBALL TOURN	160.00
146538	03/30/2026	APPLE COMPUTER INC	MACBOOK PRO - PROFFITT, SES	1,727.00
146539	03/30/2026	ARTHUR RAY HUTCHERSON	3/20 MS BASEBALL UMPIRE (1-MAN, 2 GAMES)	130.00
146540	03/30/2026	ARTIS STRATTON	3/17 V BASEBALL UMPIRE (2 PERSON)	85.00
146541	03/30/2026	AUSTIN MOORE	3/17 V BASEBALL UMPIRE (2 PERSON)	85.00
146542	03/30/2026	B&H PHOTO - VIDEO	MICROPHONES FOR FSHS PAC - A TALLEY	3,478.68
146543	03/30/2026	MOVLEANG CHHOR	HIGH SCHOOL ADVISORY COUNCIL MEETING - C ADAMS	138.58
146544	03/30/2026	BIG RED SUPPLY INC	FOAM N SHINE - TRANSP	517.25
146545	03/30/2026	BOWEN TIRE CO	2016 DODGE GRAND CARAVAN (2 TIRES) - TRANSP	393.00
			2023 CHRYSLER VOYAGER (VAN 7) BRAKES & TIRES	790.97
146546	03/30/2026	BOYD TRUCK CENTERS LLC	BUS 18 - DGT ACTUATOR	1,875.43
			BUS 1817 CLEAR TRANSMISSION CODES	431.20
			BUS 30 - REPLACE CRANKCASE FILTER	259.50
			BUS 31 - REPLACE CRANKCASE FILTER	423.50

Check Number	Date	Vendor Name	Invoice Description	Check Amount
146546	03/30/2026	BOYD TRUCK CENTERS LLC	BUS REPAIR PARTS (BUSES 14, 12, 5, 16, 18)	1,455.65
			CREDIT FOR OVERPAYMENT (DUPLICATE INVOICE PD 1/15)	-32.00
			CREDIT FOR OVERPAYMENT (INV SENT TO US BY MISTAKE)	-86.32
146547	03/30/2026	CAILYN HOGAN	TRAVEL EXP 3/18-3/22 BOYS STATE BASKETBALL TOURN	307.92
146548	03/30/2026	CARLTON HOGAN	TRAVEL EXP 3/18-3/22 BOYS STATE BASKETBALL TOURN	160.00
146550	03/30/2026	CHRISTOPHER WOODS	3/17 V SOFTBALL UMPIRE (2 PERSON)	75.00
146551	03/30/2026	CINTAS 051	FA CABINET # 01334697 RESTOCK FIRST AID KIT	180.38
146552	03/30/2026	COCHLEAR AMERICAS	WIRELESS MINI MICROPHONE - B SUTHERLAND	315.00
146553	03/30/2026	COMMONWEALTH HEALTH CORPORATION, INC	REHWLSIMPSON DOT EMPL AND STUDENT DRUG TESTING	2,618.00
146554	03/30/2026	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS 2/1/26-2/28/26	2,160.00
146555	03/30/2026	BG CHEMICALS INC	5 CASES FOAMY IQ SOAP	201.40
			PINK COPY PAPER	52.83
			REPAIR SES TOMCAT FLOOR SCRUBBER	733.62
			SKID OF INDUSTRIAL BLUE ICE MELT	599.00
			WEEKLY CUSTODIAL SUPPLIES	4,301.65
146556	03/30/2026	CRABTREE FURNITURE	FES CENTER REFRIGERATOR	699.96
146557	03/30/2026	CREATION GARDENS INC	FE - FRESH FRUITS & VEGGIES	230.43
			HS - CREDIT FOR MISSING SALAD	-48.95
			HS - FRESH FRUITS & VEGGIES	2,403.75
			HS - REFUND ON SALAD MIX	-144.40
			LE - FRESH FRUIT & VEGGIES	359.70
			LE - FRESH FRUITS & VEGGIES	281.85
			MS - CREDIT FOR MISSING SALAD	-15.45
			MS - FRESH FRUITS & SUPPLIES	1,136.60
			MS - FRESH FRUITS & VEGGIES	617.85
			MS - FRESH VEGGIES	46.35
			MS - REFUND FOR UNDELIVERED GRAPEFRUIT	-109.00
			SE - FRESH FRUIT & VEGGIES	656.80
			SE - FRESH FRUITS & VEGGIES	1,835.65
146558	03/30/2026	DAVID CLARK	TRAVEL EXP 3/11-3/13 ASST ATHLETIC DIR TRAVEL	80.00
146559	03/30/2026	C&W PIZZA	NON INSTRUCTIONAL FOOD - K BAKER	166.89
146560	03/30/2026	FRANKLIN ELECTRIC PLANT BOARD	207951-102634 UNIT 8 CTE ELECTRIC SVC THRU 3/12	244.43
			207952-102634 UNIT 9 CTE ELECTRIC SVC THRU 3/12	340.68
			207953-102634 UNIT 10 CTE ELECTRIC SVC THRU 3/12	329.47
146561	03/30/2026	SJN DATA CENTER LLC	VEEAM SOFTWARE, 1YR BASIC MAINT	727.32
146562	03/30/2026	JOHN ESTEP	CATCHING EQUIPMENT - FSHS BASEBALL	659.95
146563	03/30/2026	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	CHELSEA ADAMS FRYSCY CONNECT	20.00
			CONSTANCE BLANE FRYSCY CLASS	20.00
146564	03/30/2026	F-S EDUCATIONAL EXCELLENCE FOUNDATION	25-26 PROJECT GRADUATION DONATION	1,000.00
146565	03/30/2026	GARAGE DOORS PLUS, LLC	REPL BROKEN SPRING ON MAINT SHOP ROLLUP DOOR	469.75
146566	03/30/2026	W W GRAINGER INC	MS WATER STATION - SENSOR ACTIVATION SERVICE KIT	150.69
146567	03/30/2026	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS	135.00
			EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	525.00
146568	03/30/2026	GREG MEACHAM	3/21 V SOFTBALL (ROUND ROBIN) UMPIRE	225.00
			3/24 VJV SOFTBALL UMPIRE (2 PERSON)	130.00
146569	03/30/2026	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 3/3/26-3/24/26	172.98
146570	03/30/2026	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	LESLEY FORSHEE KASHRM BOOT CAMP REGISTRATION	70.00
			MICHAEL BARNUM KASHRM BOOT CAMP REGISTRATION	70.00
146571	03/30/2026	HOUGHENS FOOD GROUP, INC	DRINKS AND CUPS FOR 8TH GRADE TRIP - C BLANE	305.15
146572	03/30/2026	JAMES POWELL	3/17 V SOFTBALL UMPIRE (2 PERSON)	75.00
146573	03/30/2026	JEREMY DELRAYCO BRYANT	TRAVEL EXP 3/18-3/22 BOYS STATE BASKETBALL TOURN	160.00
146574	03/30/2026	JERMAINE ROBEY	TRAVEL EXP 3/18-3/22 BOYS STATE BASKETBALL TOURN	160.00
146575	03/30/2026	JOEY KILBURN	MILEAGE 3/23 GRREC MEETING	27.52
146576	03/30/2026	JOSTENS INC	CHRISTY MATTHEWS JRGC26 CONF REGISTRATION	599.00
			JONATHAN BEARD JRGC26 CONF REGISTRATION	599.00
			KATELYN SEXTON JRGC26 CONF REGISTRATION	599.00
			MALLORY STERLING JRGC26 CONF REGISTRATION	599.00
			MARIA GORDON JRGC26 CONF REGISTRATION	599.00
			MISSY HARDISON JRGC26 CONF REGISTRATION	599.00
			NATALIE MCCUTCHEN JRGC26 CONF REGISTRATION	599.00
			OCTAVIA PATTERSON JRGC26 CONF REGISTRATION	599.00
146577	03/30/2026	JULIE TRAUGHBER	MILEAGE 3/18 AEPV VENDOR SHOWCASE AT GRREC	28.04
146578	03/30/2026	KEYSTOPS LLC	DEF BULK TOTE REFILL - TRANSP	456.54
			DELVAC MOD AXL 80W90 120LB CW OIL - TRANSP	366.00
			MOBIL DELVAC HDEO 15W40 BULK OIL - TRANSP	1,849.27
146579	03/30/2026	KMEA	FSHS MARCHING BAND CONTEST APPLICATION	135.00
			FSMS ORCHESTRA DIST 3 LG STRING ENSEMBLE ASSESSMEN	150.00
146580	03/30/2026	LIBERTY MUTUAL INSURANCE	LIABILITY CLAIM	10,000.00
146581	03/30/2026	LINDA LACY	MILEAGE 2/4-2/26 HOMEBOUND INSTRUCTION	6.88
146582	03/30/2026	LOMELI'S BAR & GRILL	ADVISORY MEETING - C BLANE, MSYSC	120.00
146583	03/30/2026	SYNCHRONY BANK	ACCESS PANELS - BEASLEY HOUSE	40.91
			BULBS FOR WASH BAY AT TRANSP	41.88
			CLOSET REPAIR AT BEASLEY HOUSE	362.13
			DOOR STOP BUMPERS FOR SES, MAINT SHOP SUPPLIES	30.80
			FSMS BATHROOM DOOR REPAIR PARTS	31.61
			HS CTE CLASSROOM SUPPLIES - J SHOCKLEY	1,012.91
			LADDER, CORDLESS FRAMING NAILER - HS CTE	681.30

Check Number	Date	Vendor Name	Invoice Description	Check Amount
146583	03/30/2026	SYNCHRONY BANK	MITER SAW - HS CTE	343.54
			ORANGE FENCING - J LONDON, MAINT	72.01
			PIPE FOR BASEBALL SCOREBOARD	301.97
			REPLACE DOORBELL AT FSMS (SUPPLIES)	14.77
			SUPPLIES FOR KITCHEN REPAIRS, WATER SHUT OFF-SHOP	242.58
			SUPPLIES TO CONNECT AND HANG LIGHTS @ TRANSP	91.22
			SUPPLIES TO REPAIR WALL AT LES	24.32
			TRAILER HITCHES - J LONDON, MAINT	80.22
			WEATHER STRIPPING - MAINT	51.29
			ZIP TIES - J LONDON, MAINT	40.94
146584	03/30/2026	MANNING BROTHERS FOOD EQUIPMENT COMPANY INC.	SE - NEW SERVING LINE	94,855.00
146585	03/30/2026	MARK W FROEDGE	3/21 V BASEBALL UMPIRE (2 PERSON)	85.00
146586	03/30/2026	MASON WHITLOW	3/21 V BASEBALL UMPIRE (2 PERSON)	85.00
146587	03/30/2026	MATTHEW WILHITE	MILEAGE 2/23-3/6 DISTRICT AND REGIONAL BASKETBALL	126.42
			MILEAGE 3/7-3/24 ATHL DIRECTOR TRAVEL	64.50
			REIMB PARKING - GIRLS STATE BASKETBALL TOURN	95.40
146588	03/30/2026	MICHAEL BARNUM	MILEAGE 3/24 KEHP TRAINING IN FRANKFORT	138.46
146589	03/30/2026	MICHAEL JOHNSON	TRAVEL EXP 3/11-3/14 KHSAA GIRLS STATE TOURNAMENT	120.00
146590	03/30/2026	MICHAEL PETERS	SUPERVISED INMATE CLEANUP 3/3/26-3/24/26	172.98
146591	03/30/2026	MICHELLE GUESS	MILEAGE 3/18 GRREC COOP PURCHASING	31.39
146592	03/30/2026	MILLER SEPTIC TANK	SE - PUMP GREASE & DISPOSAL FEE	300.00
146593	03/30/2026	MORGAN WILLIAMS	MILEAGE THRU 3/26 - AUTISM CADRE AT GRREC	26.66
146594	03/30/2026	MSC INDUSTRIAL SUPPLY CO.	SHRINK WRAP - TRANSP	46.47
			WORK GLOVES & SAFETY GLASSES - TRANSP	297.86
146595	03/30/2026	NCS PEARSON INC	PLS-5 RECORD FORMS - D KIRBY	195.46
146596	03/30/2026	O'REILLY AUTOMOTIVE STORES INC	WIPER BLADES	45.88
146597	03/30/2026	OTC BRANDS, INC	FAMILY NIGHT - L HONSHHELL	553.09
146598	03/30/2026	PARTS TOWN LLC	NCF CONTROL BOARD FOR FSMS WATER STATION	198.59
146599	03/30/2026	PAUL LOGAN CARDWELL	3/18 JV DH BASEBALL UMPIRE (2 PERSON)	110.00
146600	03/30/2026	BROCK PERDUE	MITSUBISHI BOARD & SENSORS FOR HVAC UNIT	155.00
146601	03/30/2026	PIGGLY WIGGLY	ACCT 19 ADVISORY COUNCIL/CENTER DRINKS - C ADAMS	20.00
146602	03/30/2026	POCKET NURSE ENTERPRISES INC	ULTRALITE MANIKIN INFANT 4PK - FSHS CTE	560.49
146603	03/30/2026	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,525.59
			HS - MILK	957.05
			LE - MILK	720.28
			MS - MILK	301.31
			SE - MILK	1,609.69
146604	03/30/2026	PRAIRIE FARMS DAIRY, INC.	HS - MILK	100.22
			LE - MILK	100.38
			MS - MILK	267.57
146605	03/30/2026	PSST,LLC.	ACA TRACK COMMERCIAL NOTIFICATION SVCS (HR DEPT)	1,817.90
146606	03/30/2026	QUALITY PARTS EXPRESS, INC.	8 FT OF COOLANT HOSE - TRANSP	247.90
			BUS 18 - WATER SEPARATOR	71.39
			BUS 7 - AIR TANK AIR VALVE	45.64
146607	03/30/2026	QUILL CORPORATION	ACCT 405967 OFFICE SUPPLIES	463.15
146608	03/30/2026	REX R. RUSH	3/21 V SOFTBALL (ROUND ROBIN) UMPIRE	225.00
146609	03/30/2026	RIVERSIDE INSIGHTS	TESTING- COGAT 3RD	3,362.50
146610	03/30/2026	ROBIN HOLLINGSWORTH	MILEAGE TMRW LEADER DC TRIP	17.63
			REIMB CHECKED BAGGAGE - TMRW LEADERS STUDENTS	105.00
146611	03/30/2026	SAMS WHOLESALE CLUB	BEASLEY HOUSE SUPPLIES	45.04
			CENTER ITEMS - C BLANE, MSYSC	639.59
			CENTER ITEMS, NEXT GEN - C ADAMS, HSYSC	841.36
			COMMUNITY BABY SHOWER - FRYSC	115.36
146612	03/30/2026	SCHOLASTIC INC	BAL DUE - FES STUDENT PROGRAM	40.14
146613	03/30/2026	UK COOPERATIVE EXTENSION SERVICE	CHRISTMAS CRAFT PROGRAM - LES FRYSC	135.24
146614	03/30/2026	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITORING APR 01-JUN 30	255.00
			1079S FES QTRLY MONITORING APR 01-JUN 30	758.22
			1080S SES QTRLY MONITORING APR 01-JUN 30	788.22
			1081S TRANSP QTRLY MONITORING APR 01-JUN 30	468.00
			1082S LES QTRLY MONITORING APR 01-JUN 30	567.00
			1689S WCAMP QTRLY MONITORING APR 01-JUN 30	120.00
			1691S FSMS QTRLY MONITORING APR 01-JUN 30	463.92
			1692S FSHS QA PARTS, LABOR & SVC APR 01-JUN 30	639.27
			1693S CO QTRLY MONITORING APR 01-JUN 30	270.00
			6116V FES QA PARTS, LABOR & SVC APR 01-JUN 30	609.00
			6117V SES QA PARTS, LABOR & SVC APR 01-JUN 30	1,014.00
146615	03/30/2026	SONITROL OF EVANSVILLE INC.	6115V LES QA PARTS, LABOR & SVC APR 01-JUN 30	576.00
			FRA004 FOOTBALL QA PARTS, LABOR & SVC APR 01-JUN30	138.00
			FRA005 BASEBALL QA PARTS, LABOR & SVC APR 01-JUN30	375.00
			FRA007 FSMS QA PARTS, LABOR & SVC APR 01-JUN 30	1,215.00
			FRA008 TECH QA PARTS, LABOR & SVC APR 01-JUN 30	75.00
			FRA009 MAINT QTRLY SVC APR 01-JUN 30	168.00
			SIM001 CO QA PARTS, LABOR & SVC APR 01-JUN 30	279.00
146616	03/30/2026	SUMNER GROUP INC.	REPAIR FSMS STOREFRONT GLASS DOOR	425.00
146617	03/30/2026	THE STEPPING STONES GROUP LLC	SLP SERVICES 2/15/26-2/28/26 J BRANSTETTER	1,512.75
146618	03/30/2026	CITIBANK N.A.	ROUND UP & SUPPLIES	544.94
			SPRAY WAND & WASHERS	103.58

Check Number	Date	Vendor Name	Invoice Description	Check Amount
146619	03/30/2026	TRAUGHBER MECHANICAL SERVICES INC	FABRICATE PARTS FOR SES GYM DOOR REPAIR	130.00
146620	03/30/2026	UNITY SCHOOL BUS PARTS	FANS & LIGHTS	703.71
146621	03/30/2026	VARSITY BRANDS HOLDING CO, INC	ESPORTS JERSEYS	169.60
146622	03/30/2026	COWEN HOLDINGS	SOFTBALL SCOREBOARD REPAIR PARTS	376.00
			SPARE DIGITS FOR SOFTBALL SCOREBOARD	375.00
146623	03/30/2026	MICHAEL T FAIRMAN	COMMUNITY BABY SHOWER	32.00
146624	03/30/2026	WALKERS TOWING SERVICE LLC	TOW BUS 38	875.00
146625	03/30/2026	WESTERN KY UNIVERSITY	801724244 ADRIANA WILLIAMS GATTON BOOKS SPR 2026	432.00
146626	03/30/2026	WILLIAM DEE SPENCER	TRAVEL EXP 3/17-3/22 BOYS STATE BASKETBALL TOURN	457.92
146627	03/30/2026	WILLIAM G RUSSELL	3/18 JV DH BASEBALL UMPIRE (2 PERSON)	110.00
146628	03/30/2026	SYNCHRONY BANK	SES - SUPPLIES FOR BACKPACK HOOKS	71.34
146629	03/31/2026	CAILYN HOGAN	REIMB PARKING KHSAA BOYS STATE BASKETBALL TOURN	120.00
146630	03/31/2026	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 2/17/26-3/16/26	125.51
146631	03/31/2026	VISA	CARD ENDING 6251 CHARGES THRU 3/19/26	3,763.82
146632	03/31/2026	VISA	CARD ENDING 9958 CHARGES THRU 3/19/26	13,187.11
Grand Total				1,844,419.99