

Check Number	Date	Vendor Name	Invoice Description	Check Amount
14450	04/30/2026	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 3/3/26-4/1/26	182.96
14451	04/30/2026	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 3/3/26-4/1/26	424.06
14452	04/30/2026	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 3/3/26-4/1/26	683.85
14453	04/30/2026	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 3/18/26-4/17/26	172.08
14454	04/30/2026	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 3/5/26-4/6/26	261.48
14455	04/30/2026	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 3/3/26-4/1/26	96.14
14456	04/30/2026	ATMOS ENERGY CORPORATION	3074533982 BOE GAS SVC 3/5/26-4/6/26	154.31
14457	04/30/2026	KENTUCKY STATE TREASURER	FED REIMB APR 2026	34,803.87
14458	04/30/2026	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PREM (1/2) APR 2026	4,910.29
14459	04/30/2026	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM APR 2026	56,566.25
14460	04/30/2026	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM APR 2026	2,227.68
14461	04/30/2026	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM APR 2026	4,081.58
14462	04/30/2026	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM APR 2026	1,616.96
146633	04/03/2026	GLASS AMERICA	WINDSHIELD REPAIR (2017 FORD EXPLORER)	731.13
146634	04/15/2026	QUILL CORPORATION	ACCT 2140335 COLORED PENCILS - MINIX	61.19
			ACCT 2140335 HP17A BLK TONER - W WOOD, FSMS	85.49
			ACCT 2140335 TEACHER/OFFICE SUPPLIES	121.10
146635	04/15/2026	NASHVILLE ZOO	FRANKLIN ELEMENTARY FIELD TRIP	1,830.00
146636	04/15/2026	QUILL CORPORATION	ACCT 1611402 FES INSTRUCTIONAL SUPPLIES	328.00
146637	04/15/2026	SCHOLASTIC INC	"ONE IS A PINATA" INSTRUCTIONAL BOOKS	100.00
146638	04/15/2026	HARRIS CW PROPERTIES LLC	FES BEHAVIOR CELEBRATIONS	47.78
146639	04/15/2026	HALL'S TOOL & EQUIPMENT RENTAL LLC	SHARPEN TRIMMERS	36.00
146640	04/15/2026	ALPHA MECHANICAL SERVICE, INC.	MS - TROUBLESHOOT BOILER/KITCHEN WATER HEATER	1,774.46
146641	04/15/2026	AMANDA SPEARS	REIMB PIZZA FOR 8TH GR CAREER DAY @ SKYCTC IN BG	593.34
146642	04/15/2026	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	67.05
			RETURN OFFICE ITEMS	-32.19
			SE - SUPPLIES FOR CAFETERIA	130.57
			SUPPLIES FOR FES TEACHER	91.98
			TENNIS BALLS - FSHS TENNIS	129.99
146643	04/15/2026	APPLE COMPUTER INC	MACBOOK PRO - JOHNSON, FSHS	1,535.00
146644	04/15/2026	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT APR 2026	650.00
146645	04/15/2026	ASL INTERPRETING SERVICES	3/16 INTERPRETING SERVICES	390.00
146646	04/15/2026	AUSTIN MOORE	3/30 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
146647	04/15/2026	AUTO ZONE	OIL FILTER, CABLES FOR 2017 FORD F-150 MAINT TRUCK	46.68
146648	04/15/2026	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS SVCS FEB 2026	937.50
			APPLIED BEHAVIOR ANALYSIS SVCS MAR 2026	2,025.00
146649	04/15/2026	BOYD TRUCK CENTERS LLC	BUS 4 AIRBAGS	439.36
			BUS 10 NOX SENSOR, BUS 9 ROOF HATCH REPAIRS	2,325.43
			BUS 14 - 2 WINDOWS	305.24
			BUS 20 - REPAIR BRAKES AND WHEEL SEALS	1,572.21
			BUS 38- REAR AXLE REPAIRS	5,755.45
			AC MEETING	293.25
146650	04/15/2026	BRICKYARD CAFE	TRAVEL EXP 3/11-3/15 GIRLS STATE BASKETBALL TOURN	500.48
146651	04/15/2026	CARLTON HOGAN	3/27 MS BASEBALL UMPIRE (2 PERSON, 2 GAMES)	110.00
146652	04/15/2026	CHRISTOPHER BRADY DRAGOO	13485059 CO/EDGE DUST CONTROL	26.26
146653	04/15/2026	CINTAS 051	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	439.89
			13485818 FSMS DUST CONTROL	390.12
146654	04/15/2026	CITY OF FRANKLIN	015464-000 RTC WATER SVC 2/26/26-3/25/26	49.14
			015465-000 FES WATER SVC 2/26/26-3/25/26	1,917.05
			015607-000 TRANSP WATER SVC 2/26/26-3/25/26	95.07
			016207-000 FSMS WATER SVC 2/26/26-3/25/26	385.98
			016211-000 BOE WATER SVC 2/26/26-3/25/26	217.56
			016212-000 FSHS WATER SVC 2/26/26-3/25/26	539.08
			016216-000 SBALL/SOCC WATER SVC 2/26/26-3/25/26	29.78
			016217-000 LES WATER SVC 2/26/26-3/25/26	4,152.41
			016218-000 WCAMP WATER SVC 2/26/26-3/25/26	1,932.36
			016219-000 FBALLCONC WATER SVC 2/26/26-3/25/26	49.14
			016220-000 SES WATER SVC 2/26/26-3/25/26	1,090.27
			016221-000 HITFAC WATER SVC 2/26/26-3/25/26	171.63
			016222-000 BBALLCONC WATER SVC 2/26/26-3/25/26	49.14
			016227-000 MSCAFE1 WATER SVC 2/26/26-3/25/26	125.69
			016228-000 MSCAFE#2 WATER SVC 2/26/26-3/25/26	95.07
146655	04/15/2026	COMMONWEALTH HEALTH CORPORATION, INC	QTRLY SCHOOL NURSES (1/1/26-3/31/26)	18,750.00
146656	04/15/2026	JIM BABCOCK	PEST CONTROL SVCS APR 2026	500.00
146657	04/15/2026	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	4,557.64
146658	04/15/2026	CURRICULUM ASSOCIATES, LLC	BRIGANCE SCREENS III - DATA SHEETS (3/4 YR OLD)	145.60
146659	04/15/2026	DAVID CLARK	REIMB CPR/AED/FA CERT FEE (ASST AD)	14.95
146660	04/15/2026	DEMCO INC	SES LIBRARY BOOK SUPPLIES	419.07
146661	04/15/2026	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 4/1	173.83
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 4/1	477.87
			202546-102633 BUSGAR ELECTRIC SVC THRU 4/1	129.50
			202547-102634 FSHS ELECTRIC SVC THRU 4/1	36,213.65
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 4/1	2,635.80

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146661	04/15/2026	FRANKLIN ELECTRIC PLANT BOARD	202549-102636 FIBER OPTIC CABLE RENTAL THRU 4/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 4/1	779.04
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 4/1	331.12
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 4/1	507.52
			202553-102640 PTHSHOP ELECTRIC SVC THRU 4/1	683.78
			202554-102641 FES ELECTRIC SVCS THRU 4/1	5,411.09
			202555-102642 RTC ELECTRIC SVC THRU 4/1	172.85
			202556-102643 TRLRD4 ELECTRIC SVC THRU 4/1	91.68
			202558-102645 LES ELECTRIC SVCS THRU 4/1	6,305.95
			207951-102634 UNIT 8 CTE ELECTRIC SVC THRU 4/11	206.79
			207952-102634 UNIT 9 CTE ELECTRIC SVC THRU 4/11	204.77
			207953-102634 UNIT 10 CTE ELECTRIC SVC THRU 4/11	263.66
146662	04/15/2026	FRANKLIN ELECTRIC PLANT BOARD	203091-111726 OAKES, STUDENT WELFARE	75.00
146663	04/15/2026	FRANKLIN ELECTRIC PLANT BOARD	201909-100716 KITCHENS, STUDENT WELFARE	50.00
146664	04/15/2026	SJN DATA CENTER LLC	FSHS FOOTBALL STADIUM SOUND SYSTEM	42,395.00
			LOGITECH C920E HD WEBCAM - SES	61.84
146665	04/15/2026	FRANKLIN BANK AND TRUST	SERIES OF 2015-2 (INTEREST) SCHOOL BLDG REV BONDS	3,542.90
146666	04/15/2026	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	LUNCH FOR FRYSC MEETING	20.00
146667	04/15/2026	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS MAR 2026	140.00
146668	04/15/2026	GAVIN VICE	3/27 MS BASEBALL UMPIRE (2 PERSON, 2 GAMES)	110.00
146669	04/15/2026	PG-GERALD, LLC	POST CARDS	389.07
146670	04/15/2026	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	210.00
146671	04/15/2026	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PMT	179.95
146672	04/15/2026	HAROLD HILTON ISABLE	4/2 V BASEBALL UMPIRE (2 PERSON)	85.00
146673	04/15/2026	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SVCS (RA DATE 3/8/26)	365.33
146674	04/15/2026	JACOB STOVER	3/31 MS BASEBALL UMPIRE (2 PERSON, 2 GAMES)	110.00
146675	04/15/2026	JARED COMBS	3/31 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
146676	04/15/2026	DAWN SHRULL	SCS EMPLOYEE MEMBERSHIP MAR 2026	20.00
146677	04/15/2026	JENNIFER HENDI	MILEAGE 3/3-3/26 HOMEBOUND INSTRUCTION	17.20
146678	04/15/2026	JOEY KILBURN	MILEAGE 3/19-4/2 HOME VISITS	43.43
146679	04/15/2026	JOHN LOIARS	3/26 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
			3/30 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
			4/2 V BASEBALL UMPIRE (2 PERSON)	85.00
146680	04/15/2026	JOSTENS INC	FSHS DIPLOMAS - A BROWN	1,150.45
146681	04/15/2026	JOSTENS INC	AMBER SCHULER JRGC26 CONF REGISTRATION	599.00
			JESSICA LESTER JRGC26 CONF REGISTRATION	599.00
			J'NORA MCCUTCHEN-ANDERSON JRGC26 CONF REGISTRATION	599.00
			MAKAYLA EDMUNDS JRGC26 CONF REGISTRATION	599.00
			MORGAN WILLIAMS JRGC26 CONF REGISTRATION	599.00
			STACY CLARK-NISHIBUN JRGC26 CONF REGISTRATION	599.00
146682	04/15/2026	KACTE	ALLIE MEADOR 2026 CTE SUMMER CONF REGISTRATION	330.00
146683	04/15/2026	KENTUCKY EMPLOYERS MUTUAL INSURANCE	WC PREM INSTALLMENT, SPEC FUND INST #10	6,076.34
146684	04/15/2026	KEYSTOPS LLC	KOST HD PRECHARGED COOLANT - TRANSP	725.27
146685	04/15/2026	KHSAA	FSHS 25-26 MEMBERSHIP DUES	2,000.00
146686	04/15/2026	KMEA	FSHS 25-26 SOLO & ENSEMBLE ENROLLMENT FEES	390.00
146687	04/15/2026	KONICA MINOLTA PREMIER FINANCE	CAMPUS COPIER RENTALS 3/28/26-4/28/26	3,863.35
			CENTRAL PRINTING CONTRACT PMT 3/23/26-4/23/26	1,947.61
			CENTRAL PRINTING OVERAGE 2/23/26-3/23/26	556.64
			CENTRAL PRINTING SUPPLY FREIGHT	6.60
			IMAGES/OVERAGES 2/28/26-3/28/26	2,893.39
146688	04/15/2026	KENTUCKY SCHOOL BOARDS ASSOCIATION	NANCY UHLS 2026 ANNUAL CONF REGISTRATION	630.00
			DAVID WEBSTER 2026 ANNUAL CONF REGISTRATION	595.00
			RACHEL COTHERN 2026 ANNUAL CONF REGISTRATION	630.00
			TAMMIE MANN CANCELLATION FEE ANNUAL CONF	150.00
			TIM SCHLOSSER 2026 ANNUAL CONF REGISTRATION	595.00
146689	04/15/2026	LISA HOPSON	MILEAGE 3/2-4/2 HOMEBOUND	47.97
			TRAVEL EXP 3/19-3/21 HOSA STATE CONFERENCE	80.00
146690	04/15/2026	MELANIE ABNEY	TRAVEL EXP 3/25-3/27 FCCLA STATE CONFERENCE	175.00
146691	04/15/2026	MICHAEL KEMP	360 BOOTH AND ACCESSORIES	999.00
146692	04/15/2026	MICHELLE MCPHERSON	TRAVEL EXP 3/19-3/21 HOSA STATE CONFERENCE	80.00
146693	04/15/2026	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYL RENTAL MAR 2026	30.00
146694	04/15/2026	MODERN SUPPLY COMPANY INC	CUST 12270086 CABINET SAW FOR CTE	8,767.00
146695	04/15/2026	NANCY UHLS	TRAVEL EXP 3/11-3/14 COSSBA NATIONAL CONFERENCE	256.96
146696	04/15/2026	NCS PEARSON INC	WISC-V RESPONSE BOOKLETS	322.88
146697	04/15/2026	ASCEND LEARNING HOLDINGS LLC	CPTA EXAMS - FSHS CTE	1,320.00
146698	04/15/2026	PIGGLY WIGGLY	ACCT 83 AC MEETING	40.69
			ACCT 83 REALITY STORE	157.30
146699	04/15/2026	PRAIRIE FARMS DAIRY, INC.	FE - MILK	720.32
			HS - MILK	1,054.33
			LE - MILK	753.02
			MS - MILK	401.69
			SE - MILK	1,977.22
146700	04/15/2026	PRESENTATIONS SOLUTIONS INC	COLORPRO ULTRA INK-YELLOW AND MAGENTA	265.41
146701	04/15/2026	PRESTON GRAVES	3/17-3/31 HOMEBOUND INSTRUCTION	15.48
146702	04/15/2026	QUILL CORPORATION	ACCT 405967 50FT HDMI 1.4 PRO CABLE - TECH DEPT	37.96
			ACCT 405967 CREDIT FOR EARBUDS	-44.57
			ACCT 405967 OFFICE SUPPLIES	4.24
			ACCT 405967 OFFICE SUPPLIES, TONER	925.26

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146703	04/15/2026	SCHOOL SPECIALTY LLC	TARDY BOOKS - SES	69.00
146704	04/15/2026	SENTRY LINK LLC	3 NATL CRIMINAL RECORDS REPORTS MAR 2026	59.85
146705	04/15/2026	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFS PAC FOOD SVC SANI/SAFETY APR 2026 (HS CULINARY	175.00
146706	04/15/2026	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION FEES	44.14
			REGULAR TAX COLLECTION FEES	3,132.74
146707	04/15/2026	SIMPSON COUNTY FISCAL COURT	SCHOOL RESOURCE OFFICERS JAN 1, 2026-MAR 31, 2026	87,539.74
146708	04/15/2026	SIMPSON ELEMENTARY SCHOOL	BOOSTER ENTERPRISES DONATION TO SES	3,175.07
146709	04/15/2026	SOUTH CENTRAL PROPERTY MANAGEMENT, LLC	MAY 2026 BLDG RENTAL DURING CTE RENOVATIONS	5,850.00
146710	04/15/2026	SOUTHERN STATES	WEED KILLER FOR FOOTBALL PRACTICE FIELD	42.95
146711	04/15/2026	TATE MCCLARD	3/26 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
146712	04/15/2026	THE GRANDE LLC - TONI MCDANIEL	SCS EMPLOYEE MEMBERSHIPS MAR 2026	560.00
146713	04/15/2026	TODD BAIZE	3/31 MS BASEBALL UMPIRE (2 PERSON, 2 GAMES)	110.00
146714	04/15/2026	TRANE U.S. INC	MS - SPARE FAN MOTORS FOR CONSOLE UNITS	1,568.00
146715	04/15/2026	TRAUGHBER MECHANICAL SERVICES INC	FABRICATE PARTITION HANGERS FOR DISTRICT	780.00
146716	04/15/2026	TYLER JESSIE	3/31 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
146717	04/15/2026	U.S. BANK OPERATIONS CENTER	SERIES OF 2022 SCS DFC SCHOOL BLDG REV BONDS	33,468.98
146718	04/15/2026	UNDERGROUND VAULTS & STORAGE, INC	ACCT 4791 FSHS 2/6 SHREDDING SERVICE	30.00
146719	04/15/2026	VARSITY BRANDS HOLDING CO, INC	CHAIRBACK SEATS FOR BASEBALL INSTALLATION	21,335.41
			FSHS TRACK SHORTS	812.49
			POLO SHIRTS FOR FSHS TENNIS	1,982.81
146720	04/23/2026	GREENWOOD HIGH SCHOOL	FSHS REGION TENNIS ENTRY FEES	100.00
146721	04/24/2026	ALLIANCE CORP	BG 23-425 CONCRETE & GEN TRADES 3/1/26-4/1/26	82,632.58
			BG 23-425 CONSTRUCTION MGMT SVCS 3/1/26-3/31/26	23,038.11
			BG 25-278 CONSTRUCTION MGMT SVCS 3/1/26-3/31/26	13,785.29
			BG 25-278 GENERAL TRADES 3/1/26-4/1/26	131,612.31
146722	04/24/2026	BENNETT'S CONTRACTING, INC.	BG 23-425 GYPSUM BD, ASSEMBLIES & AC PANEL CEILING	15,625.35
146723	04/24/2026	DIVERSIFIED ELECTRICAL, INC.	BG 23-425 ELECTRICAL 2/25/26-3/25/26	55,622.50
146724	04/24/2026	ECKART, LLC.	BG 23-425 ELECTRICAL SWITCHGEAR/MISC MATERIAL	4,009.28
146725	04/24/2026	FOUNDATION BUILDING MATERIALS LLC	BG 23-425 GYPSUM BD, METAL STUDS & ACOUSTIC TILE	396.15
146726	04/24/2026	HEIDELBERG MATERIALS MIDWEST AGG, INC.	BG 23-425 AGGREGATE BASE	2,295.71
146727	04/24/2026	KY FLOORING DISTRIBUTORS	BG 23-425 TILE, RESILIENT FLOOR/BASE, CARPET TILE	116,960.00
146728	04/24/2026	LEE MASONRY PRODUCTS INC	BG 23-425 CONCRETE BLOCK & BRICK, MASONRY	15,798.50
146729	04/24/2026	LEE MASONRY PRODUCTS INC	BG 23-425 CONCRETE BLOCK & BRICK, MASONRY	106.25
146730	04/24/2026	LEE COMPANY	BG 23-425 PLUMBING & HVAC 3/1/26-3/31/26	80,196.45
146731	04/24/2026	PPG ARCHITECTURAL FINISHES INC	BG 23-425 PAINT	5,703.81
146732	04/24/2026	PLUMBERS SUPPLY CO. INC.	BG 23-425 PLUMBING FIXTURES & EQUIP	85,469.20
146733	04/24/2026	PREMIERE PAINTING LLP	BG 23-425 PAINTING & JOINT SEALANTS 3/1/26-3/31/26	16,830.00
146734	04/24/2026	REXEL USA, INC.	BG 23-425 MISCELLANEOUS MATERIALS	66.76
146735	04/24/2026	SCOTTY'S CONTRACTING & STONE, LLC	BG 23-425 BITUMINOUS PAVEMENT 2/1/26-3/18/26	41,400.00
146736	04/24/2026	TARKETT SPORTS CONSTRUCTION - CENTRAL LLC	BG 25-278 ARTIFICIAL TURF 3/1/26-3/31/26	34,548.57
146737	04/24/2026	TOM BARROW COMPANY	BG 23-425 REGISTERS, GRILLS, DIFFUSERS, LOUVERS	58,945.00
146738	04/24/2026	TWIN LAKES FIRE SERVICE, LLC	BG 23-425 FIRE PROTECTION 3/1/26-3/31/26	24,300.00
146739	04/24/2026	U.S. SPECIALTIES	BG 23-425 CASEWORK 3/1/26-3/31/26	17,370.00
146740	04/24/2026	U.S. SPECIALTIES HOLDING COMPANY	BG 23-425 INSTITUTIONAL CASEWORK	87,300.00
146741	04/24/2026	WHOLESALE ELECTRIC SUPPLY CO INC	BG 23-425 LIGHTING & MISC MATERIALS	610.00
146742	04/30/2026	QUILL CORPORATION	ACCT 2140335 CAT CORNER CANDY/GUM	111.16
			ACCT 2140335 CATS CORNER CANDY/GUM	161.82
			ACCT 2140335 KSA TESTING SNACKS	2,110.03
			ACCT 2140335 OFFICE/TEACHER SUPPLIES	55.23
			ACCT 2140335 PAPER FOR TESTING	91.18
			ACCT 2140335 TONER	451.78
146743	04/30/2026	NATURE GIFT STORE LLC	LIVE CATERPILLARS FOR FIRST GRADE	200.85
146744	04/30/2026	QUILL CORPORATION	ACCT 2906908 TONER	350.41
			ACCT 2906908 WHITE CONSTRUCTION PAPER	46.11
146745	04/30/2026	ACCO BRANDS CORPORATION	FES INSTRUCTIONAL SUPPLIES	246.45
146746	04/30/2026	MOVLEANG CHHOR	FES ROOMS CELEBRATION	21.98
146747	04/30/2026	CANDACE STOLT	REIMB LITTLE CATS AMENITIES	8.92
146748	04/30/2026	CRACKER BARREL OLD COUNTRY STORE INC	FES TEACHER APPRECIATION	360.01
146749	04/30/2026	DINOSAUR WORLD	FES BEHAVIOR CELEBRATIONS	104.00
146750	04/30/2026	PG-GERALD, LLC	BUS NOTES - FES	430.20
			ENVELOPES - FES INSTRUCTIONAL SUPPLIES	134.40
			FES CAR RIDER PASSES	322.27
			LITTLE CAT T SHIRTS FOR FES FIELD TRIP	466.00
146751	04/30/2026	JOSTENS INC	FES YEARBOOKS	916.70
146752	04/30/2026	QUILL CORPORATION	ACCT 1611402 BANDAGES	36.00
			ACCT 1611402 TISSUE	100.78
			ACCT 1611402 WIRELESS MOUSE - INSTR SUPPLIES	25.64
146753	04/30/2026	SKY INFLATABLES & MORE LLC	FES FIELD DAY	600.00
146754	04/30/2026	ANITA NORTHINGTON	MILEAGE 1/27-4/2 HOMEBOUND INSTRUCTION	37.08
146755	04/30/2026	MOVLEANG CHHOR	LES PBIS STUDENT PROGRAM - L EVERS MAN	48.43
146756	04/30/2026	CHELSEA ADAMS	MILEAGE 4/16 FRYSC REGIONAL MEETING	20.64
			MILEAGE 4/22-4/23 FRYSC NETWORK/MENTAL HEALTH SYMP	27.52
146757	04/30/2026	PG-GERALD, LLC	STLP - STEMATHON	192.00
146758	04/30/2026	JOEY KILBURN	MILEAGE 4/17, 4/24 DPP MEETINGS	169.42
146759	04/30/2026	PIGGLY WIGGLY	ACCT 19 CENTER DRINKS	85.45
146760	04/30/2026	POSITIVE PROMOTIONS	LES STUDENT PROGRAM	478.61
146761	04/30/2026	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS	403.24
146762	04/30/2026	QUILL CORPORATION	ACCT 405967 PRINTER SUPPLIES	303.29

Check Number	Date	Vendor Name	Invoice Description	Check Amount
146763	04/30/2026	SHOE SENSATION INC.	WILDCAT SNEAKERS - L EVERSMAN	137.57
146764	04/30/2026	HARRIS CW PROPERTIES LLC	LES CAREER DAY	179.10
146765	04/30/2026	OTC BRANDS, INC	LES EOY CELEBRATION	413.26
146766	04/30/2026	PIGGLY WIGGLY	ACCT 35 LES CAREER DAY REFRESHMENTS	164.10
146767	04/30/2026	QUILL CORPORATION	ACCT 2036178 LABELS, TONER, PAPER, TAPE, FOLDERS	512.63
			ACCT 2036178 PAPER CLIPS	31.70
146768	04/30/2026	SCHOLASTIC BOOK FAIRS	FAIR ID 6093782 LES SPRING BOOK FAIR	3,255.47
146769	04/30/2026	ALPHA MECHANICAL SERVICE, INC.	LES RM 104 & FSMS RM 123 REPAIRS	1,952.50
			MS - REPAIR WATER HEATER	2,318.22
146770	04/30/2026	AMAZON CAPITAL SERVICES, INC.	BJB ELECTRIC LP ROTARY LOCKING	80.00
			DIGITAL TIMERS FOR KSA TESTING	52.48
			FILTERS FOR ICE MACHINES IN DISTRICT	269.92
			LANGUAGE TRANSLATOR FOR CAUDILL'S RM	79.99
			SES CLASSROOM SUPPLIES	787.21
			SPED SUPPLIES FOR CLASSROOM	57.91
			STORAGE BOXES	22.14
			STUDENT SUPPLIES	738.22
			SUPPLIES FOR FES CAFETERIA	130.21
			SUPPLIES FOR FSHS CAFETERIA	152.70
			YEARLY PLANNER - ROBIN CLARK	8.27
146771	04/30/2026	APPLE COMPUTER INC	IPAD PRO 13 WIFI - A TALLEY, FSHS	1,199.00
146772	04/30/2026	APRIL MCNAUGHTON	TRAVEL EXP 4/21-4/23 CD WORKSHOP	100.00
146773	04/30/2026	ARTIS STRATTON	4/17 V BASEBALL UMPIRE (2 PERSON)	85.00
			4/20 V BASEBALL UMPIRE (2 PERSON)	85.00
			4/23 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
146774	04/30/2026	AUSTIN MOORE	4/27 V BASEBALL UMPIRE (2 PERSON)	85.00
146775	04/30/2026	AUTO ZONE	AIR FILTERS, FLUIDS FOR DISTRICT VEHICLES	376.23
			OIL FILTERS - TRANSP	133.21
146776	04/30/2026	B&H PHOTO - VIDEO	PARTS FOR FIBER CONNECTIONS AT NEW FSHS CTE	632.70
146777	04/30/2026	BARREN COUNTY BUSINESS SUPPLY	DESK FOR ABBY SCOTT	1,572.24
146778	04/30/2026	BARRY R VINCENT	4/27 V SOFTBALL UMPIRE (2 PERSON)	75.00
146779	04/30/2026	BERNIE L. FUGATE	4/16 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
146780	04/30/2026	BOYD TRUCK CENTERS LLC	2ND WINDOW - WAS BACKORDERED	431.74
			BUS 16 ELECTRICAL	1,239.17
			BUS 23 SEATS	2,833.84
			BUS 27 PRIME TANK	613.46
			BUS 29 - DPF FILTERS & SENSORS	4,546.52
146781	04/30/2026	BRIAN MAXSON	4/27 V SOFTBALL UMPIRE (2 PERSON)	75.00
146782	04/30/2026	CHRISTOPHER BRADY DRAGOO	4/13 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
			4/24 V BASEBALL UMPIRE (2 PERSON)	85.00
146783	04/30/2026	CHRISTOPHER WOODS	4/20 V/JV SOFTBALL UMPIRE	130.00
146784	04/30/2026	CINTAS 051	FA CABINET #01334697 SERVICE FIRST AID KIT	119.17
146785	04/30/2026	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 3/17/26-4/15/26	140.82
146786	04/30/2026	COLLIER ROOFING CO., INC.	HS WEST CAMPUS - ROOF REPAIRS	951.18
			SES - ROOF REPAIR	996.00
146787	04/30/2026	BG CHEMICALS INC	MAGIC ERASERS	67.24
			WEEKLY CUSTODIAL SUPPLIES	2,149.90
			WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	2,218.47
146788	04/30/2026	CRAIG DELK	MILEAGE 3/2-3/31, IN DISTRICT	43.65
146789	04/30/2026	CREATION GARDENS INC	CREDIT FOR SALAD	-37.60
			FE - FRESH FRUITS & VEGGIES	636.05
			FE- FRESH FRUITS & VEGGIES	919.20
			HS - FRESH FRUITS & VEGGIES	1,740.35
			LE - FRESH FRUITS & VEGGIES	234.35
			MS - FRESH FRUITS & VEGGIES	2,217.20
			SE - FRESH FRUITS & VEGGIES	1,016.95
146790	04/30/2026	CROCKER & CROCKER	BOE ATTORNEY SVCS MAR 2026	2,262.50
146791	04/30/2026	DALE ADAMS	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS	34.37
146792	04/30/2026	PAXTON MEDIA GROUP	AD#71444907 CHILD FIND	121.45
146793	04/30/2026	JOHN ESTEP	2 BASEBALL BATS - FSHS BASEBALL	599.90
146794	04/30/2026	GAVIN VICE	4/16 MS BASEBALL UMPIRE (1 MAN, 2 GAMES)	170.00
			4/21 MS BASEBALL UMPIRE (2 PERSON, 2 GAMES)	110.00
			4/22 MS BASEBALL UMPIRE (2 PERSON, 2 GAMES)	110.00
146795	04/30/2026	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS	215.00
146796	04/30/2026	GREGG JOHNSON	3/27-4/27 SUPERVISED INMATE CLEANUP	288.30
146797	04/30/2026	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	3/9 REGISTRATION - SMITH, FRANKLIN, BARNES	45.00
			WKU SPRING JOB FAIR 3/13 - MICHAEL BARNUM	125.00
146798	04/30/2026	HAROLD HILTON ISABLE	4/13 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
146799	04/30/2026	HOLLY BISHOP SIMMONS	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS	141.04
146800	04/30/2026	HUNT FORD INC	REPLACED DRIVER WIPER BLADE ON 2019 ESCAPE (RTC)	21.53
146801	04/30/2026	HUNT FORD INC	2017 FORD EXPLORER OIL CHG, ROTATE TIRES	89.94
			2017 FORD EXPLORER WINDSHIELD COWL REPLACEMENT	445.85
146802	04/30/2026	JACOB STOVER	4/27 V BASEBALL UMPIRE (2 PERSON)	85.00
146803	04/30/2026	JAMES MICHAEL BERRY	4/20 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
146804	04/30/2026	JAMES POWELL	4/23 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
146805	04/30/2026	JERMAINE ROBEY	REIMB GAS FOR DISTRICT VAN	47.00
146806	04/30/2026	JOSTENS INC	ASHLEY SCOTT JRGC26 CONFERENCE REGISTRATION	599.00
			MELISSA BILYEU JRGC26 CONFERENCE REGISTRATION	599.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
146807	04/30/2026	KEN HOWARD	4/23 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
146808	04/30/2026	KIMBALL MIDWEST	TRANSP SHOP SUPPLIES	652.18
146809	04/30/2026	KSNA	KSNA ANNUAL CONFERENCE REGISTRATIONS	3,000.00
146810	04/30/2026	LANGUAGE LINE SERVICES, INC.	INTERPRETATION SVCS MAR 2026	84.48
146811	04/30/2026	LEE'S MOWERS PARTS REPAIRS	MOWER PARTS FOR STOCK - GROUNDS MAINT	27.00
146812	04/30/2026	SYNCHRONY BANK	NEW BACK TIRE FOR MOWER	196.60
			CARPET SHAMPOOER - FES	214.06
			DUST PANS, GLASS CLEANER FOR FACILITY & SES	52.19
			DUST PANS, STAINLESS CLEANER	90.37
			ELECTRICAL CONDUIT FOR NEW SOCCER STORAGE BLDG	147.58
			ELECTRICAL SUPPLIES FOR NEW SOCCER BLDG	150.96
			ELECTRICAL SUPPLIES FOR SOCCER BUILDING	210.38
			FES TOILET REPAIR PARTS	53.07
			LADDER FOR DISTRICT - MAINT	259.75
			MAINT SHOP SUPPLIES	145.83
			MAINT SHOP SUPPLIES - C DRAKE	155.68
			MITER TABLE, DEWALT IMPACT DRILL, DRILL BIT	393.61
			REFRIGERATORS - BEASLEY HOUSE AND TRANSP	2,024.80
			RETURN 106 PTD 11/16 IN X 11/16 IN - BEASLEY HOUSE	-59.98
			RETURN ACCESS PANEL AND STUD - BEASLEY HOUSE	-65.58
			RETURN MDF PNTD CASE - BEASLEY HOUSE	-30.69
			SUPPLIES FOR MAINT SHOP	100.11
			TRASH PICKERS, TARP STRAPS - J LONDON	67.32
			TRIM AND DOOR KNOB - BEASLEY HOUSE	103.60
			WIRE FOR DISTRICT USE - C DRAKE	374.26
146813	04/30/2026	SYNCHRONY BANK	BEASLEY HOUSE TRIM	37.22
			OIL CHANGE FOR LES MOWERS	26.60
			PARTS FOR FSMS OUTSIDE LIGHT	25.40
			PLUMBING AT SES BOYS RESTROOM	19.95
			PLYWOOD - WEST CAMPUS BATHROOM	22.51
			SCREWDRIVER FOR MAINT TRUCK - S SPEARS	17.02
			SINK FAUCET FOR FES ROOM 135	14.48
146814	04/30/2026	MACS RESTAURANT EQUIPMENT	MS - REPLACEMENT FILTER FOR ICE MAKER	110.36
146815	04/30/2026	MASON WHITLOW	4/24 V BASEBALL UMPIRE (2 PERSON)	85.00
146816	04/30/2026	MICHAEL PETERS	3/27-4/27 SUPERVISED INMATE CLEANUP	288.30
146817	04/30/2026	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS WELDING SHOP TRANSFORMER	4,884.00
146818	04/30/2026	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	26.25
146819	04/30/2026	NCS PEARSON INC	M-FUN-PS AGES 4:0 TO 7:11 FORMS	216.35
146820	04/30/2026	O'REILLY AUTOMOTIVE STORES INC	OIL & FILTER FOR MAINT WORK TRUCK - S BLACKFORD	37.88
146821	04/30/2026	BLB OAK TREE ENTERPRISE, LLC	RETIREMENT CLOCK - ROBERTA DILLARD	215.00
146822	04/30/2026	PARTS TOWN LLC	LE - HEATING ELEMENT FOR SERVING TABLE	127.44
146823	04/30/2026	PDQ SALES & SERVICE	MS - DIPPIN DOTS	691.20
146824	04/30/2026	PERRY WEATHER, INC.	ON-SITE WEATHER & ALERTING PACKAGE - M WILHITE	5,834.00
146825	04/30/2026	PLUMBERS SUPPLY CO. INC.	COPPER FITTINGS FOR FSMS CHORUS RM REPAIR	42.15
146826	04/30/2026	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,146.43
			HS - MILK	1,217.82
			LE - MILK	1,199.73
			SE - MILK	3,323.66
146827	04/30/2026	PRAIRIE FARMS DAIRY, INC.	FE - MILK	746.08
			HS - MILK	625.36
			LE - MILK	365.15
			MS - MILK	921.76
			SE - MILK	208.23
146828	04/30/2026	PYE-BARKER FIRE & SAFETY, LLC	BUS GARAGE ANNUAL FIRE EXT INSPECTION	147.00
146829	04/30/2026	QUALITY PARTS EXPRESS, INC.	BUS 27 FUEL FILTERS	103.38
			PARTS FOR BUSES	902.74
146830	04/30/2026	QUILL CORPORATION	ACCT 405967 OFFICE SUPPLIES	443.20
			ACCT 405967 OFFICE SUPPLIES & PRINTER CARTRIDGES	163.38
			ACCT 405967 TRANSP OFFICE SUPPLIES	228.15
146831	04/30/2026	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW MAR 2026	1,839.29
			FUEL RTC MAR 2026	133.01
			FUEL TRANSP MAR 2026	21,039.23
146832	04/30/2026	RICHARD B TAYLOR	4/20 V BASEBALL UMPIRE (2 PERSON)	85.00
146833	04/30/2026	RIVERSIDE INSIGHTS	COGAT TESTS, LEVELS 5/6-17/18	756.80
			IOWA ASSESSMENTS, LEVELS 5-14	1,258.50
146834	04/30/2026	ROBERT CARDWELL	4/16 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
146835	04/30/2026	SAMS WHOLESALE CLUB	VENDOR'S MEETING - L FISHER	76.56
146836	04/30/2026	SAMUEL EVANS	MILEAGE 4/17 FFA STATE RATING	62.78
146837	04/30/2026	SCHOOL SPECIALTY LLC	NOISE CANCELLATION HEADPHONES	78.75
146838	04/30/2026	SHARPER IMAGE LAWN & LANDSCAPE	MULCH FOR MARCH	630.00
146839	04/30/2026	SHAWN PAYNE	4/23 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
146840	04/30/2026	SHELINA SMITH	REIMB READING PROGRAM SUPPLIES	37.50
146841	04/30/2026	SONITROL OF EVANSVILLE INC.	6222V FSHS QTRLY SVC APR 01, 2026-JUN 30, 2026	4,446.00
146842	04/30/2026	KIRITKUMAR PATEL (RDK LAXMI INC)	T.L. BUSINESS & INDUSTRY DAY - R HOLLINGSWORTH	247.24
146843	04/30/2026	TATE MCCLARD	4/22 MS BASEBALL UMPIRE (2 PERSON, 2 GAMES)	110.00
146844	04/30/2026	THE STEPPING STONES GROUP LLC	SPEECH THERAPIST SVCS 10/26-11/8/25 J BRANSTETTER	1,869.00
			SPEECH THERAPIST SVCS 2/1-2/14/26 J BRANSTETTER	1,149.75
146845	04/30/2026	TOMMY BURRIS	4/17 V BASEBALL UMPIRE (2 PERSON)	85.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
146846	04/30/2026	TRUCKPRO LLC	2 SETS OF REAR BRAKES FOR BUSES	2,411.91
			T VALVES - LEE, TRANSP	51.53
146847	04/30/2026	TYLER BRANHAM	4/21 MS BASEBALL UMPIRE (2 PERSON, 2 GAMES)	110.00
146848	04/30/2026	UNDERGROUND VAULTS & STORAGE, INC	FS BOE SHREDDING SVC (2 BINS)	55.00
			FS BUS TERMINAL SHREDDING SVC (1 CONTAINER)	20.00
146849	04/30/2026	VISA	CARD ENDING 6251 CHARGES THRU 4/19/26	894.84
146850	04/30/2026	VISA	CARD ENDING 9958 CHARGES THRU 4/19/26	23,327.60
146851	04/30/2026	WARREN RURAL ELECTRIC	485611001 C BRIGANCE, STUDENT WELFARE	75.00
146852	04/30/2026	WESTERN KY UNIVERSITY	800267931 SLP SPRING CONF REGISTRATION	310.00
146853	04/30/2026	STEVEN WHEELER	SE - FENCE FOR NEW PLAYGROUND	3,500.00
146854	04/30/2026	WHOLESALE SUPPLY GROUP INC	1" COUPLINGS - DISTRICT SUPPLIES	22.76
			CAPACITOR FOR FSHS RM 235 HVAC UNIT	3.14
146855	04/30/2026	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	DISTRICT KEYS - S SPEARS	154.96
Grand Total				1,782,211.32