# Simpson County Board of Education
# Monthly Check Report

Month Range
May 2026 MONTHS
2025 2026
NOV DEC JAN FEB MAR APR MAY JUN J

Chairman Date

Secretary Date

| Check Number | Date | Vendor Name | Invoice Description | Check Amount |
|---|---|---|---|---|
| 14463 | 05/04/2026 | GFS CENTRAL STATES LLC | FE GFS COMMODITIES | 1,221.88 |
| 14464 | 05/04/2026 | GFS CENTRAL STATES LLC | FE - GFS FOOD & COMMODITIES | 2,151.79 |
| 14465 | 05/04/2026 | GFS CENTRAL STATES LLC | MS - GFS COMMODITIES | 2,563.35 |
| 14466 | 05/04/2026 | GFS CENTRAL STATES LLC | MS - GFS FOOD & SUPPLIES | 7,722.29 |
| 14467 | 05/04/2026 | GFS CENTRAL STATES LLC | HS - GFS COMMODITIES | 261.50 |
| 14468 | 05/04/2026 | GFS CENTRAL STATES LLC | HS - GFS FOOD & SUPPLIES | 3,628.28 |
| 14469 | 05/04/2026 | GFS CENTRAL STATES LLC | LE - GFS COMMODITIES | 1,214.10 |
| 14470 | 05/04/2026 | GFS CENTRAL STATES LLC | LE - GFS FOOD & SUPPLIES | 3,091.82 |
| 14471 | 05/04/2026 | GFS CENTRAL STATES LLC | SE - GFS COMMODITIES | 1,489.47 |
| 14472 | 05/04/2026 | GFS CENTRAL STATES LLC | SE - GFS FOOD & SUPPLIES | 5,567.65 |
| 14473 | 05/04/2026 | GFS CENTRAL STATES LLC | GFS - MAX CHANEY | 227.07 |
| 14474 | 05/04/2026 | GFS CENTRAL STATES LLC | GFS - ICE CREAM - PAIS | 369.71 |
| 14475 | 05/07/2026 | GFS CENTRAL STATES LLC | FE - GFS COMMODITIES | 368.74 |
| 14476 | 05/07/2026 | GFS CENTRAL STATES LLC | FE - GFS FOOD & SUPPLIES | 2,173.69 |
| 14477 | 05/07/2026 | GFS CENTRAL STATES LLC | MS - GFS COMMODITIES | 1,218.06 |
| 14478 | 05/07/2026 | GFS CENTRAL STATES LLC | MS - GFS FOOD & SUPPLIES | 5,923.71 |
| 14479 | 05/07/2026 | GFS CENTRAL STATES LLC | HS - GFS COMMODITIES | 2,135.80 |
| 14480 | 05/07/2026 | GFS CENTRAL STATES LLC | HS - GFS FOOD & SUPPLIES | 4,951.92 |
| 14481 | 05/07/2026 | GFS CENTRAL STATES LLC | LE - GFS COMMODITIES | 907.82 |
| 14482 | 05/07/2026 | GFS CENTRAL STATES LLC | LE - GFS FOOD & SUPPLIES | 4,008.21 |
| 14483 | 05/07/2026 | GFS CENTRAL STATES LLC | SE - GFS COMMODITIES | 377.50 |
| 14484 | 05/07/2026 | GFS CENTRAL STATES LLC | SE - GFS FOOD & SUPPLIES | 7,077.25 |
| 14485 | 05/11/2026 | TREVIPAY | GROCERIES FOR HS CULINARY - M ABNEY | 158.25 |
| 14486 | 05/11/2026 | TREVIPAY | NEW TEACHER TRAINING | 178.01 |
| 14487 | 05/11/2026 | TREVIPAY | INCLUSION TRAINING | 163.27 |
| 14488 | 05/11/2026 | TREVIPAY | GROCERIES FOR HS CULINARY - M ABNEY | 103.40 |
| 14489 | 05/11/2026 | TREVIPAY | CHINESE COOKING CLASS | 161.18 |
| 14490 | 05/11/2026 | TREVIPAY | 2 TCL QLED TELEVISIONS AND MOUNTS-SES | 1,235.88 |
| 14491 | 05/11/2026 | TREVIPAY | FES TEACHER APPRECIATION, FIELD DAY | 780.49 |
| 14492 | 05/11/2026 | TREVIPAY | INCLUSION MTG - L FISHER | 96.46 |
| 14493 | 05/11/2026 | TREVIPAY | FILING CABINET KEY - L WOOD | 11.40 |
| 14494 | 05/11/2026 | TREVIPAY | CENTER PROGRAM | 351.07 |
| 14495 | 05/11/2026 | TREVIPAY | SPED SUPPLIES - K CREASEY | 14.99 |
| 14496 | 05/11/2026 | TREVIPAY | CENTER ITEMS - C ADAMS | 285.03 |
| 14497 | 05/11/2026 | TREVIPAY | SUPPLIES - B WILLIAMS | 130.57 |
| 14498 | 05/11/2026 | TREVIPAY | PROGRAM SUPPLIES - L EVERSMAN | 820.04 |
| 14499 | 05/11/2026 | TREVIPAY | AWARDS FOR END OF YEAR ACTIVITIES | 373.62 |
| 14500 | 05/11/2026 | TREVIPAY | SUPPLIES FOR FES CAFETERIA | 25.64 |
| 14501 | 05/11/2026 | TREVIPAY | GROCERIES FOR HS CULINARY - M ABNEY | 37.68 |
| 14502 | 05/11/2026 | TREVIPAY | SES CLASSROOM SUPPLIES - E THOMASON | 192.77 |
| 14503 | 05/11/2026 | TREVIPAY | GROCERIES FOR HS CAFETERIA - M ABNEY | 25.94 |
| 14504 | 05/15/2026 | THE DOLLYWOOD FOUNDATION | IMAGINATION LIBRARY BOOKS JUN 2026 | 847.10 |
| 14505 | 05/15/2026 | GOTO COMMUNICATIONS, INC. | DISTRICTWIDE LANDLINES SVC 5/1/26-5/31/26 | 4,354.14 |
| 14506 | 05/15/2026 | SCOTT WASTE SERVICES LLC | DISTRICTWIDE SANITATION SVCS APR 2026 | 4,952.14 |
| 14507 | 05/15/2026 | KY STATE TREASURER - Personnel Cabinet | FSA EMPL PREM (1/2) MAY 2026 | 4,910.29 |
| 14508 | 05/15/2026 | GFS CENTRAL STATES LLC | FE - GFS COMMODITIES | 18.80 |
| 14509 | 05/15/2026 | GFS CENTRAL STATES LLC | FE - GFS FOOD & SUPPLIES | 863.30 |
| 14510 | 05/15/2026 | GFS CENTRAL STATES LLC | MS - GFS COMMODITIES | 1,389.77 |
| 14511 | 05/15/2026 | GFS CENTRAL STATES LLC | MS - GFS FOOD & SUPPLIES | 6,383.88 |
| 14512 | 05/15/2026 | GFS CENTRAL STATES LLC | HS - GFS COMMODITIES | 1,717.24 |
| 14513 | 05/15/2026 | GFS CENTRAL STATES LLC | HS - GFS FOOD & SUPPLIES | 1,658.60 |
| 14514 | 05/15/2026 | GFS CENTRAL STATES LLC | LE - GFS COMMODITIES | 918.76 |
| 14515 | 05/15/2026 | GFS CENTRAL STATES LLC | LE - GFS FOOD & SUPPLIES | 1,364.17 |
| 14516 | 05/15/2026 | GFS CENTRAL STATES LLC | SE - GFS COMMODITIES | 181.67 |
| 14517 | 05/15/2026 | GFS CENTRAL STATES LLC | SE - GFS FOOD & SUPPLIES | 4,239.37 |
| 14518 | 05/27/2026 | GFS CENTRAL STATES LLC | MS - GFS - SUMMER FEEDING | 3,354.44 |
| 14519 | 05/27/2026 | GFS CENTRAL STATES LLC | MS - GFS - SUMMER FEEDING | 2,790.10 |
| 14521 | 05/27/2026 | TREVIPAY | STUDENT ASSEMBLY | 196.77 |
| 14522 | 05/27/2026 | TREVIPAY | CENTER ITEMS/STUDENT NEEDS | 189.43 |
| 14523 | 05/27/2026 | TREVIPAY | ADVISORY COUNCIL | 510.98 |
| 14524 | 05/27/2026 | TREVIPAY | OFFICE SUPPLIES | 109.92 |
| 14525 | 05/27/2026 | TREVIPAY | GROCERIES FOR HS CULINARY | 207.57 |
| 14526 | 05/27/2026 | TREVIPAY | GRILL FOR DISTRICT | 498.00 |

| Check Number | Date | Vendor Name | Invoice Description | Check Amount |
|---|---|---|---|---|
| 14527 | 05/27/2026 | TREVIPAY | GROCERIES FOR HS CULINARY | 51.12 |
| 14528 | 05/27/2026 | TREVIPAY | DANCE AMENITIES | 145.74 |
| 14529 | 05/27/2026 | TREVIPAY | ADVISORY COUNCIL/STUDENT NEEDS | 211.02 |
| 14530 | 05/27/2026 | TREVIPAY | SENIOR COOKOUT | 173.09 |
| 14531 | 05/27/2026 | TREVIPAY | PROMOTION AMENITIES | 27.47 |
| 14532 | 05/27/2026 | TREVIPAY | WOW PARTY | 41.14 |
| 14533 | 05/27/2026 | TREVIPAY | END OF YEAR CELEBRATION | 132.84 |
| 14534 | 05/27/2026 | TREVIPAY | FAREWELL TEACHER SUPPLIES | 102.04 |
| 14535 | 05/27/2026 | TREVIPAY | GROCERIES FOR CAFETERIA | 38.52 |
| 14536 | 05/27/2026 | TREVIPAY | GROCERIES FOR CAFETERIA | 37.30 |
| 14537 | 05/27/2026 | TREVIPAY | SBDM TRAINING | 53.53 |
| 14538 | 05/27/2026 | TREVIPAY | CELEBRATION SUPPLIES | 37.78 |
| 14539 | 05/29/2026 | AT&T MOBILITY | 287291508015 CO/CE SVC APR 08-MAY 07 | 2,051.91 |
| 14540 | 05/29/2026 | ATMOS ENERGY CORPORATION | 3005937470 FSMS GAS SVC 4/2/26-5/1/26 | 323.38 |
| 14541 | 05/29/2026 | ATMOS ENERGY CORPORATION | 3074533982 BOE GAS SVC 4/7/26-5/5/26 | 125.65 |
| 14542 | 05/29/2026 | ATMOS ENERGY CORPORATION | 3009949674 TECH GAS SVC 4/7/26-5/5/26 | 146.01 |
| 14543 | 05/29/2026 | ATMOS ENERGY CORPORATION | 3007346079 FSHS GAS SVC 4/7/26-5/5/26 | 838.70 |
| 14544 | 05/29/2026 | ATMOS ENERGY CORPORATION | 3007346239 FSHS#2 GAS SVC 4/7/26-5/5/26 | 167.20 |
| 14545 | 05/29/2026 | ATMOS ENERGY CORPORATION | 3007348228 SES GAS SVC 4/7/26-5/5/26 | 171.52 |
| 14546 | 05/29/2026 | ATMOS ENERGY CORPORATION | 3008715525 LES GAS SVC 4/17/26-5/14/26 | 136.06 |
| 14547 | 05/29/2026 | ATMOS ENERGY CORPORATION | 3008715650 FES GAS SVC 4/2/26-5/1/26 | 256.89 |
| 14548 | 05/29/2026 | ATMOS ENERGY CORPORATION | 3008270372 ATHLFAC GAS SVC 4/18/26-5/15/26 | 138.37 |
| 14549 | 05/29/2026 | ATMOS ENERGY CORPORATION | 3008715892 BEASLEY GAS SVC 4/2/26-5/1/26 | 43.41 |
| 14550 | 05/29/2026 | ATMOS ENERGY CORPORATION | 3009949843 BUSGAR GAS SVC 4/7/26-5/5/26 | 125.63 |
| 146856 | 05/07/2026 | SIMPSON COUNTY CLERK | REGISTRATION FEES FOR 2 NEW BUSES | 30.00 |
| 146857 | 05/15/2026 | PRESENTATIONS SOLUTIONS INC | POSTER MACHINE ITEMS | 1,386.86 |
| 146858 | 05/15/2026 | QUILL CORPORATION | ACCT 2140335 KSA TESTING ITEMS | 100.78 |
| | | | ACCT 2140335 KSA TESTING SNACKS | 593.27 |
| | | | ACCT 2140335 PENCILS FOR KSA TESTING | 61.14 |
| | | | ACCT 2140335 SPECIAL ED TRANSITION MTGS | 97.70 |
| 146859 | 05/15/2026 | COMMITTEE FOR CHILDREN | GRADE 1 CLASSROOM CURRICULUM KIT | 570.00 |
| 146860 | 05/15/2026 | PG-GERALD, LLC | 300 SILICONE BRACELETS - SES | 316.80 |
| | | | 625 SES BUS RIDER PASSES | 348.29 |
| | | | 625 SES CAR RIDER PASSES | 363.67 |
| 146861 | 05/15/2026 | QUILL CORPORATION | ACCT 2906908 ASTROBRIGHTS PAPER | 80.26 |
| | | | ACCT 2906908 CLIPBOARD FOLDERS | 39.86 |
| | | | ACCT 2906908 PEN REFILL, REINFORCERS, SHEET PROT | 44.94 |
| 146862 | 05/15/2026 | 4 IMPRINT, INC. | NEW TEACHER SUPPLIES | 710.64 |
| 146863 | 05/15/2026 | ALPHA MECHANICAL SERVICE, INC. | MS - RM 123 - REPLACE WATER VALVE ON HVAC | 2,733.88 |
| 146864 | 05/15/2026 | AMANDA SPEARS | REIMB LOST TITLE FEE FOR BUS #27 | 6.00 |
| 146865 | 05/15/2026 | AMAZON CAPITAL SERVICES, INC. | ACCORDION FILES | 37.99 |
| | | | DRAWSTRING BACKPACKS FOR FES FIELD TRIP | 33.99 |
| | | | FIBER CABLE & SPLITTER | 307.30 |
| | | | FSMS CAFETERIA SUPPLIES | 115.55 |
| | | | HS CAFETERIA OFFICE SUPPLIES | 89.30 |
| | | | KSA TESTING SUPPLIES - FRYSC | 122.38 |
| | | | TESTING REWARDS - FRYSC | 362.83 |
| | | | URINAL DRAIN TREATMENT | 33.24 |
| 146866 | 05/15/2026 | APPLE COMPUTER INC | IPAD WIFI 512GB - M MCPHERSON, FSHS CTE | 629.00 |
| 146867 | 05/15/2026 | AQUA TREAT OF KENTUCKY, INC. | MONTHLY WATER TREATMENT MAY 2026 | 650.00 |
| 146868 | 05/15/2026 | ARTHUR RAY HUTCHERSON | 4/30 MS BASEBALL UMPIRE (2 PERSON, 2 GAMES) | 110.00 |
| | | | 5/2 MS BASEBALL UMPIRE (1-MAN, 2 GAMES) | 160.00 |
| 146869 | 05/15/2026 | ARTIS STRATTON | 5/11 V BASEBALL UMPIRE (2 PERSON) | 85.00 |
| 146870 | 05/15/2026 | CORPORATE BILLING - ASCENDANCE TRUCK CENTERS | PARTS FOR BLUEBIRD BUSES | 2,398.34 |
| 146871 | 05/15/2026 | AUTO ZONE | OIL & FILTERS FOR CHANNEL 9 VAN | 220.53 |
| 146872 | 05/15/2026 | AVREY COLLIER | 5/7 V/JV SOFTBALL UMPIRE (2 PERSON) | 130.00 |
| 146873 | 05/15/2026 | BARRY W. CLAYPOOL AND ASSOCIATES INC. | SURVEY - NORTH HIGH STREET | 5,000.00 |
| 146874 | 05/15/2026 | MOVLEANG CHHOR | TESTING - L HONSHELL | 394.65 |
| 146875 | 05/15/2026 | BEST ONE FLEET SERVICE OF BG, INC. | LP22.5 TIRES - TRANSP | 5,149.96 |
| | | | VALVE STEMS - TRANSP | 43.25 |
| 146876 | 05/15/2026 | BLUE CARDINAL CHEMICAL, LLC | HAND CLEANER - TRANSP | 774.40 |
| 146877 | 05/15/2026 | BOWEN TIRE CO | FLAT TIRE REPAIR - 2014 DODGE JOURNEY (IT VAN) | 23.50 |
| 146878 | 05/15/2026 | BOYD TRUCK CENTERS LLC | 2027 THOMAS BUS (VIN 4UZABRFC1VCWT0342) | 153,456.00 |
| | | | 2027 THOMAS BUS (VIN 4UZABRFCXVCWT0341) | 153,456.00 |
| | | | C2 VERT TEMP CLEAR SLIDER KIT-WRONG PART/RETURNED | 159.49 |
| | | | PARTS FOR BUS 6 & 9 | 344.67 |
| | | | PARTS FOR BUSES | 3,511.85 |
| | | | REPAIRS ON BUS 11 & 16 | 1,601.02 |
| | | | RETURN - WRONG PARTS FOR BUS 6 & 9 | -159.49 |
| | | | TRANSMISSION REPAIR ON BUS 10 | 3,851.57 |
| | | | WINDOW FOR BUS | 672.36 |
| 146879 | 05/15/2026 | BRANDON LAMAR FUGATE | 5/4 V/JV SOFTBALL UMPIRE (2 PERSON) | 130.00 |
| 146880 | 05/15/2026 | BRIAN MAXSON | 5/9 V/JV SOFTBALL UMPIRE (2 PERSON) | 130.00 |
| 146881 | 05/15/2026 | CHELSEA ADAMS | MILEAGE 4/28 FRYSC CONNECT | 27.52 |
| 146882 | 05/15/2026 | CINTAS 051 | 13485059 CO/EDGE DUST CONTROL | 26.26 |
| | | | 13485088 WCAMP DUST CONTROL | 105.00 |

| Check Number | Date | Vendor Name | Invoice Description | Check Amount |
|---|---|---|---|---|
| 146882 | 05/15/2026 | CINTAS 051 | 13485134 FSHS DUST CONTROL | 483.58 |
| | | | 13485166 FES DUST CONTROL | 597.81 |
| | | | 13485197 LES DUST CONTROL | 270.10 |
| | | | 13485203 SES DUST CONTROL | 1,060.50 |
| | | | 13485248 TRANSP DUST CONTROL & UNIFORMS | 328.16 |
| | | | 13485818 FSMS DUST CONTROL | 390.12 |
| 146883 | 05/15/2026 | CINTAS 051 | 13485059 CO/EDGE DUST CONTROL | 13.13 |
| 146884 | 05/15/2026 | CINTAS 051 | FA CABINET 01334697 RESTOCK FIRST AID CABINET | 181.25 |
| 146885 | 05/15/2026 | CITY OF FRANKLIN | 015464-000 RTC WATER SVC 3/26/26-4/24/26 | 49.14 |
| | | | 015465-000 FES WATER SVC 3/26/26-4/24/26 | 2,192.64 |
| | | | 015607-000 TRANSP WATER SVC 3/26/26-4/24/26 | 125.69 |
| | | | 016207-000 FSMS WATER SVC 3/26/26-4/24/26 | 355.35 |
| | | | 016211-000 BOE WATER SVC 3/26/26-4/24/26 | 202.25 |
| | | | 016212-000 FSHS WATER SVC 3/26/26-4/24/26 | 462.53 |
| | | | 016216-000 SBALL/SOCC WATER SVC 3/26/26-4/24/26 | 29.78 |
| | | | 016217-000 LES WATER SVC 3/26/26-4/24/26 | 5,147.60 |
| | | | 016218-000 WCAMP WATER SVC 3/26/26-4/24/26 | 1,718.01 |
| | | | 016219-000 FBALLCONC WATER SVC 3/26/26-4/24/26 | 49.14 |
| | | | 016220-000 SES WATER SVC 3/26/26-4/24/26 | 1,059.65 |
| | | | 016221-000 HITFAC WATER SVC 3/26/26-4/24/26 | 141.00 |
| | | | 016222-000 BBALLCONC WATER SVC 3/26/26-4/24/26 | 49.14 |
| | | | 016227-000 MSCAFE1 WATER SVC 3/26/26-4/24/26 | 141.00 |
| | | | 016228-000 MSCAFE2 WATER SVC 3/26/26-4/24/26 | 95.07 |
| 146886 | 05/15/2026 | COMCAST | 8396700010056125 FES SERVICE THRU 5/10/26 | 6.12 |
| 146887 | 05/15/2026 | COMMONWEALTH HEALTH CORPORATION, INC | REHWLSIMPSON DOT AND STUDENT RANDOM TESTING | 2,618.00 |
| 146888 | 05/15/2026 | COMMONWEALTH HEALTH CORPORATION, INC | FRANK-SIMP PT CONTRACT SVCS 3/1/26-3/31/26 | 1,920.00 |
| 146889 | 05/15/2026 | JIM BABCOCK | PEST CONTROL SVCS MAY 2026 | 500.00 |
| 146890 | 05/15/2026 | BG CHEMICALS INC | SERVICE CALL FOR SES T5 | 95.00 |
| | | | WEEKLY CUSTODIAL SUPPLIES | 5,008.86 |
| 146891 | 05/15/2026 | CRAIG DELK | MILEAGE 4/1/26-4/30/26, IN DISTRICT | 51.77 |
| 146892 | 05/15/2026 | CREATION GARDENS INC | FE - CREDIT FOR MELONS | -29.50 |
| | | | FE - FRESH FRUITS & VEGGIES | 2,327.50 |
| | | | HS - FRESH FRUITS & VEGGIES | 2,461.00 |
| | | | LE - FRESH FRUITS & VEGGIES | 1,248.25 |
| | | | MS - FRESH FRUITS & VEGGIES | 3,418.15 |
| | | | SE - FRESH FRUITS & VEGGIES | 1,808.35 |
| 146893 | 05/15/2026 | EAGLE FENCE DISTRIBUTING LLC | 31 SLATS FOR FENCE AT SES | 2,400.00 |
| 146894 | 05/15/2026 | EL POTRERO CANTINA AND GRILL | PRE K REGISTRATION AMENITIES | 186.75 |
| 146895 | 05/15/2026 | FRANKLIN ELECTRIC PLANT BOARD | 200163-100176 BEASLEY ELECTRIC SVC THRU 5/1 | 161.13 |
| | | | 202545-102632 BUSGARWLT ELECTRIC SVC THRU 5/1 | 432.90 |
| | | | 202546-102633 BUSGAR ELECTRIC SVC THRU 5/1 | 111.60 |
| | | | 202547-102634 FSHS ELECTRIC SVC THRU 5/1 | 36,337.17 |
| | | | 202548-102635 EQUIP RENTAL (IRIS DR) THRU 5/1 | 2,635.80 |
| | | | 202549-102636 FIBER OPTIC CABLE RENTAL THRU 5/1 | 1,000.00 |
| | | | 202550-102637 CO ELECTRIC SVC THRU 5/1 | 761.05 |
| | | | 202551-102638 CTRLSTOR ELECTRIC SVC THRU 5/1 | 333.92 |
| | | | 202552-102639 ATHLCMPLX ELECTRIC SVC THRU 5/1 | 590.87 |
| | | | 202553-102640 PTSHOP ELECTRIC SVC THRU 5/1 | 685.58 |
| | | | 202554-102641 FES ELECTRIC SVC THRU 5/1 | 5,633.15 |
| | | | 202555-102642 RTC ELECTRIC SVC THRU 5/1 | 118.02 |
| | | | 202556-102643 TRLRD4 ELECTRIC SVC THRU 5/1 | 106.07 |
| | | | 202558-102645 LES ELECTRIC SVC THRU 5/1 | 6,229.25 |
| | | | 207951-102634 UNIT 8 CTE ELECTRIC SVC THRU 5/12 | 178.74 |
| | | | 207952-102634 UNIT 9 CTE ELECTRIC SVC THRU 5/12 | 169.31 |
| | | | 207953-102634 UNIT 10 CTE ELECTRIC SVC THRU 5/12 | 147.90 |
| 146896 | 05/15/2026 | FRANKLIN ELECTRIC PLANT BOARD | 201417107944 J TAYLOR, STUDENT WELFARE | 100.00 |
| 146897 | 05/15/2026 | SJN DATA CENTER LLC | DELL PRO 16 XCTO (CENTER LAPTOP) - L EVERSMAN | 853.81 |
| 146898 | 05/15/2026 | FOURTH REGION POLICY BOARD | KAAA MEMBERSHIP, SCRIMMAGE FEES | 595.00 |
| 146899 | 05/15/2026 | PAXTON MEDIA GROUP | AD 71456400 - RECORD DESTRUCTION AD | 52.45 |
| 146900 | 05/15/2026 | JOHN ESTEP | 23 XDUTY TENNIS BALLS - FSHS ATHLETICS | 97.75 |
| | | | 5 DZ BASEBALLS, 3 DZ SOFTBALLS FOR DISTRICT TOURN | 1,049.60 |
| 146901 | 05/15/2026 | FRANKLIN-SIMPSON MIDDLE SCHOOL | LINDELLCRETE DONATION TO 8TH GR FIELD TRIP | 1,000.00 |
| | | | WALT FORSHEE DONATION TO 8TH GR FIELD TRIP | 250.00 |
| 146902 | 05/15/2026 | SLA ENTERPRISES LLC | SCS EMPLOYEE MEMBERSHIPS APR 2026 | 140.00 |
| 146903 | 05/15/2026 | GAVIN VICE | 4/30 MS BASEBALL UMPIRE (2 PERSON, 2 GAMES) | 110.00 |
| | | | 5/12 MS BASEBALL UMPIRE (1-MAN, 2 GAMES) | 160.00 |
| 146904 | 05/15/2026 | PG-GERALD, LLC | FES TEACHER APPRECIATION | 2,632.70 |
| 146905 | 05/15/2026 | GLASGOW FILTER PRODUCTS, INC. | HS - FILTERS FOR AHUS & RTUS | 305.02 |
| 146906 | 05/15/2026 | GREATAMERICA FINANCIAL SERVICES | CO MAIL MACHINE MONTHLY PMT | 179.95 |
| 146907 | 05/15/2026 | GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC | 4/30 SCHOOL LAW INSTITUTE REGISTRATIONS | 150.00 |
| 146908 | 05/15/2026 | HAROLD HILTON ISABLE | 5/5 V/JV BASEBALL UMPIRE (2 PERSON) | 140.00 |
| 146909 | 05/15/2026 | HOUCHENS FOOD GROUP, INC | DRINKS FOR MS YSC OFFICE/STUDENT PROGRAM - C BLANE | 161.68 |
| 146910 | 05/15/2026 | HUNT FORD INC | REPLACED PURGE VALVE ON 2019 ESCAPE | 703.72 |
| 146911 | 05/15/2026 | INFOHANDLER.COM, INC. | SCHOOL MEDICAID BILLING FEES (RA 4/4/26) | 312.98 |
| 146912 | 05/15/2026 | J'NORA MCCUTCHEN-ANDERSON | REIMB TEACHER APPRECIATION | 250.00 |
| 146913 | 05/15/2026 | JAMES POWELL | 5/5 V/JV SOFTBALL UMPIRE (2 PERSON) | 130.00 |

| Check Number | Date | Vendor Name | Invoice Description | Check Amount |
|---|---|---|---|---|
| 146913 | 05/15/2026 | JAMES POWELL | 5/9 V/JV SOFTBALL UMPIRE (2 PERSON) | 130.00 |
| 146914 | 05/15/2026 | JARED COMBS | 5/7 V/JV SOFTBALL UMPIRE (2 PERSON) | 130.00 |
| 146915 | 05/15/2026 | JEFF SMITH | 4/29 MS BASEBALL UMPIRE (1-MAN, 2 GAMES) | 160.00 |
| 146916 | 05/15/2026 | JESSE BAIZE | REIMB FOOD FOR TENNIS PLAYERS | 392.66 |
| 146917 | 05/15/2026 | JIM COLEMAN, LTD | MARKETING SUPPLIES FOR CAFETERIAS | 1,179.42 |
| 146918 | 05/15/2026 | JOEY KILBURN | MILEAGE 4/30 DPP MEETING AT GRREC | 27.52 |
| 146919 | 05/15/2026 | KEV GROUP, INC | SCHOOL FUNDS ONLINE 3/1/26-2/28/27 | 12,983.81 |
| 146920 | 05/15/2026 | KEYSTOPS LLC | DEF BULK TOTE REFILL - TRANSP | 432.99 |
| 146921 | 05/15/2026 | KMEA | FSHS STATE SOLO & ENSEMBLE ENTRY FEES | 60.00 |
| 146922 | 05/15/2026 | KONA-ICE OF BOWLING GREEN | FES FIELD DAY AMENITIES | 747.20 |
| 146923 | 05/15/2026 | KONICA MINOLTA PREMIER FINANCE | CAMPUS COPIER RENTALS 4/28/26-5/28/26 | 3,863.35 |
| | | | CENTRAL PRINTING CONTRACT PMT 4/23/26-5/23/26 | 1,947.61 |
| | | | CENTRAL PRINTING OVERAGE 2/23/26-4/23/26 | 615.13 |
| | | | CENTRAL PRINTING SUPPLY FREIGHT | 6.60 |
| | | | IMAGES/OVERAGE 3/28/26-4/28/26 | 2,964.44 |
| 146924 | 05/15/2026 | KY COUNCIL FOR CHILDREN WITH BEHAVIORAL DISORDERS | PARTNERSHIP W/KYCCBD FOR '26 BEHAVIORAL INSTITUTE | 5,000.00 |
| 146925 | 05/15/2026 | LANGUAGE LINE SERVICES, INC. | INTERPRETATION SERVICES APR 2026 | 238.07 |
| 146926 | 05/15/2026 | LISA HOPSON | MILEAGE 4/15-4/28 HOMEBOUND INSTRUCTION | 31.98 |
| 146927 | 05/15/2026 | THOMAS YUNGUG | MEALS | 400.00 |
| 146928 | 05/15/2026 | MARK W FROEDGE | 5/8 V BASEBALL UMPIRE (2 PERSON) | 85.00 |
| 146929 | 05/15/2026 | MELANIE ABNEY | REIMB GAS FOR DISTRICT VAN | 39.09 |
| 146930 | 05/15/2026 | MODERN SUPPLY COMPANY INC | CUST 12270086 FSHS MONTHLY CYL RENTAL APR 2026 | 19.60 |
| 146931 | 05/15/2026 | MODERN SUPPLY COMPANY INC | CUST 12013496 MAINT PROPANE CYL RENTAL APR | 21.00 |
| 146932 | 05/15/2026 | OLD TOWN VIOLINS, LLC | REPAIR STUDENT INSTRUMENT (CELLO BRIDGE) | 120.00 |
| 146933 | 05/15/2026 | OTC BRANDS, INC | CAFETERIA SUPPLIES | 445.37 |
| 146934 | 05/15/2026 | PARTS TOWN LLC | CURTAINS FOR DISHWASHERS & PARTS FOR OVENS | 2,113.45 |
| | | | FILTERS FOR OVENS AT ALL CAFETERIAS | 1,602.73 |
| | | | LE - DISHWASHER REPAIR | 3,234.67 |
| | | | PARTS FOR HS DISHWASHER | 46.19 |
| | | | RETURN CURTAINS - WRONG SIZE | -869.72 |
| | | | SE, MS - DISHWASHER CURTAINS | 1,449.24 |
| 146935 | 05/15/2026 | PAUL MEREDITH | REIMB GAS FOR DISTRICT VAN | 40.00 |
| 146936 | 05/15/2026 | PIGGLY WIGGLY | ACCT 19 LES FAMILY WELFARE | 90.23 |
| 146937 | 05/15/2026 | PIZZA HUT | E SPORTS BANQUET - S BRACE | 40.00 |
| 146938 | 05/15/2026 | PRAIRIE FARMS DAIRY, INC. | FE - MILK | 1,066.10 |
| | | | HS - MILK | 1,295.39 |
| | | | LE - MILK | 711.35 |
| | | | SE -  MILK | 358.38 |
| | | | SE - M ILK | 537.81 |
| | | | SE - MILK | 1,905.21 |
| 146939 | 05/15/2026 | PRAIRIE FARMS DAIRY, INC. | FE - MILK | 245.92 |
| | | | LE - M ILK | 89.47 |
| | | | LE - MILK | 104.28 |
| | | | MS - MILK | 620.66 |
| 146940 | 05/15/2026 | PRESTON GRAVES | MILEAGE 4/13-4/28 HOMEBOUND INSTRUCTION | 15.48 |
| 146941 | 05/15/2026 | PYRAMID PRINTS | SHIRTS FIELD TRIP - FES STUDENTS | 1,328.25 |
| 146942 | 05/15/2026 | QUALITY PARTS EXPRESS, INC. | AIR FITTINGS - TRANSP | 7.68 |
| 146943 | 05/15/2026 | QUILL CORPORATION | ACCT 405967 OFFICE SUPPLIES | 114.58 |
| | | | ACCT 405967 SUPPLIES | 153.74 |
| 146944 | 05/15/2026 | A.L. JOHNSON DISTRIBUTOR LLC | FUEL MAINT/MOW APR 2026 | 1,772.83 |
| | | | FUEL RTC APR 2026 | 149.04 |
| | | | FUEL TRANSP APR 2026 | 18,802.48 |
| 146945 | 05/15/2026 | RAPTOR TECHNOLOGIES | LEVEL 3 BACKGROUND CHECKS - R HOLLINGSWORTH | 3,200.00 |
| 146946 | 05/15/2026 | RED HAVEN PROPERTIES LLC | M WALKER RENT ASSISTANCE - STUDENT WELFARE | 100.00 |
| 146947 | 05/15/2026 | REXEL USA, INC. | WIRE FOR SOCCER BUILDING - MAINT | 686.76 |
| 146948 | 05/15/2026 | RIHERDS COM LLC | DISTRICT 13 BASEBALL TOURNAMENT AWARDS | 193.05 |
| | | | DISTRICT 13 SOFTBALL TOURNAMENT AWARDS | 193.05 |
| 146949 | 05/15/2026 | RIVERSIDE INSIGHTS | COGAT TEST OVERAGE | 360.80 |
| 146950 | 05/15/2026 | ROBERT CARDWELL | 4/30 V SOFTBALL UMPIRE (2 PERSON) | 75.00 |
| | | | 5/4 V/JV SOFTBALL UMPIRE (2 PERSON) | 130.00 |
| | | | 5/5 V/JV SOFTBALL UMPIRE (2 PERSON) | 130.00 |
| 146951 | 05/15/2026 | ROBIN HOLLINGSWORTH | REIMB CHINESE COOKING AND BEASLEY HOUSE ITEMS | 370.35 |
| 146952 | 05/15/2026 | ROSS-TARRANT ARCHITECTS, INC. | BG 23-425 PROF SVCS 4/1/26-4/30/26, REIMB EXPENSES | 7,454.83 |
| | | | BG 23-425 PROFESSIONAL SVCS 3/1/26-3/31/26 | 7,161.09 |
| 146953 | 05/15/2026 | ROY MORGAN | TEACHER APPRECIATION WEEK | 3,495.87 |
| 146954 | 05/15/2026 | SCHOLASTIC BOOK FAIRS | BIRTHDAY BOOKS | 598.74 |
| 146955 | 05/15/2026 | SEAN KING | 5/11 V BASEBALL UMPIRE (2 PERSON) | 85.00 |
| 146956 | 05/15/2026 | STANDARDIZED FOOD SERVICE SYSTEMS, INC | ALTO SHAM CLEANING TABLETS - SE | 143.52 |
| | | | SFS PAC FOOD SVC SANI/SAFETY MAY 2026 HS CULINARY | 175.00 |
| 146957 | 05/15/2026 | SIMPSON COUNTY SHERIFF | REGULAR TAX COLLECTION FEE (PE 4/20/26) | 1,537.56 |
| 146958 | 05/15/2026 | SID ALBERT | 5/5 V/JV BASEBALL UMPIRE (2 PERSON) | 140.00 |
| | | | 5/8 V BASEBALL UMPIRE (2 PERSON) | 85.00 |
| 146959 | 05/15/2026 | SUSAN MICHELLE FLEMING | BROWN BELT - WILDCAT KARATE | 12.00 |
| 146960 | 05/15/2026 | SONITROL OF EVANSVILLE INC. | 100 ID BADGES (HR DEPT) | 700.00 |
| 146961 | 05/15/2026 | THE GRANDE LLC - TONI MCDANIEL | SCS EMPLOYEE MEMBERSHIPS APR 2026 | 400.00 |
| 146962 | 05/15/2026 | THE HITT COMPANIES, INC. | TEST STRIPS - C ADAMS, HSYSC | 74.23 |

| Check Number | Date | Vendor Name | Invoice Description | Check Amount |
|---|---|---|---|---|
| 146963 | 05/15/2026 | THE STEPPING STONES GROUP LLC | SPEECH THERAPIST SVCS 3/1/26-3/14/26 J BRANSTETTER | 1,612.50 |
| | | | SPEECH THERAPIST SVCS 3/15/26-3/28/26 J BRANSTETTE | 2,250.00 |
| | | | SPEECH THERAPIST SVCS 3/29/26-4/11/26 J BRANSTETTE | 1,125.00 |
| | | | SPEECH THERAPIST SVCS 4/12/26-4/25/26 J BRANSTETTE | 2,400.00 |
| 146964 | 05/15/2026 | TRUCKPRO LLC | FILTERS FOR BUSES | 436.52 |
| 146965 | 05/15/2026 | UNITY SCHOOL BUS PARTS | DUAL MIRRORS FOR BUSES | 2,890.88 |
| 146966 | 05/15/2026 | WESLEY JONS ATWOOD | 4/30 V SOFTBALL UMPIRE (2 PERSON) | 75.00 |
| 146967 | 05/26/2026 | ALLIANCE CORP | BG 23-425 CONCRETE & GEN TRADES 4/1/26-5/1/26 | 134,710.85 |
| | | | BG 23-425 CONSTRUCTION MGMT SVCS 4/1/26-4/30/26 | 16,983.94 |
| | | | BG 25-278 CONSTRUCTION MGMT SVCS 4/1/26-4/30/26 | 11,728.36 |
| | | | BG 25-278 GENERAL TRADES 4/1/26-5/1/26 | 54,882.27 |
| 146968 | 05/26/2026 | ATLAS ENTERPRISES | BG 23-425 MISCELLANEOUS SPECIALTIES | 2,737.31 |
| 146969 | 05/26/2026 | ATLAS METAL PRODUCTS CO., INC. | BG 23-425 MISC SPECIALTIES 4/1/26-4/30/26 | 3,834.90 |
| 146970 | 05/26/2026 | BENNETT'S CONTRACTING, INC. | BG 23-425 GYPSUM BD, ASSEMBLIES 3/25/26-4/25/26 | 16,647.04 |
| 146971 | 05/26/2026 | CDI FLOORING | BG 23-425 FLOORING 3/31/26-4/30/26 | 24,009.30 |
| 146972 | 05/26/2026 | DIVERSIFIED ELECTRICAL, INC. | BG 23-425 ELECTRICAL 3/25/26-4/25/26 | 49,205.25 |
| 146973 | 05/26/2026 | ECKART, LLC. | BG 23-0425 ELECTRICAL SWITCHGEAR/MISC MATERIAL | 5,692.11 |
| 146974 | 05/26/2026 | LEE MASONRY PRODUCTS INC | BG 23-425 CONCRETE BLOCK & BRICK, MASONRY | 537.50 |
| 146975 | 05/26/2026 | LEE COMPANY | BG 23-425 PLUMBING & HVAC 4/1/26-4/30/26 | 17,543.70 |
| 146976 | 05/26/2026 | PPG ARCHITECTURAL FINISHES INC | BG 23-425 PAINT | 1,027.84 |
| 146977 | 05/26/2026 | PREMIERE PAINTING LLP | BG 23-425 PAINTING & JOINT SEALANTS 4/1/26-4/30/26 | 29,415.16 |
| 146978 | 05/26/2026 | RBS DESIGN GROUP | BG 22-306 DOCUMENTS, ADMIN, SPECS, MILEAGE | 2,917.20 |
| 146979 | 05/26/2026 | SCHILLER ARCHITECTURAL HARDWARE & DOOR SYSTEMS | BG 23-425 DOORS, FRAMES & HARDWARE 4/1/26-4/30/26 | 3,487.50 |
| 146980 | 05/26/2026 | SCOTT & MURPHY | 22-306 PAY APP #18 FSHS ATHL FACILITY UPGRADES | 20,000.00 |
| 146981 | 05/26/2026 | SCOTTY'S CONTRACTING & STONE, LLC | BG 25-278 SITE EXCAVATION & UTILITIES | 11,150.28 |
| 146982 | 05/26/2026 | SCOTTY'S CONTRACTING & STONE, LLC | BG 23-425 SITE EXCAVATION/STORM DRAIN 2/1-4/30/26 | 11,970.96 |
| 146983 | 05/26/2026 | SOLID GROUND CONSULTING ENGINEERS | BG 25-278 SPECIAL INSPECTIONS | 3,571.50 |
| 146984 | 05/26/2026 | TOM BARROW COMPANY | BG 23-425 REGISTERS, GRILLS, DIFFUSERS, LOUVERS | 16,430.00 |
| 146985 | 05/26/2026 | WHOLESALE ELECTRIC SUPPLY CO INC | BG 23-425 LIGHTING & MISC MATERIALS | 425.05 |
| 146986 | 05/29/2026 | BRANDY COATES | MILEAGE 4/20-5/22, IN DISTRICT | 42.31 |
| 146987 | 05/29/2026 | QUILL CORPORATION | ACCT 2140335 TEACHER/OFFICE SUPPLIES | 314.35 |
| 146988 | 05/29/2026 | MOVLEANG CHHOR | LES LEADERSHIP | 443.08 |
| 146989 | 05/29/2026 | CHELSEA ADAMS | MILEAGE 5/18 ASAP COMMITTEE MEETING | 18.92 |
| 146990 | 05/29/2026 | COLORADO GRILL LLC | FES LEADERSHIP PROGRAM | 768.60 |
| 146991 | 05/29/2026 | FRANKLIN-SIMPSON HIGH SCHOOL | DRINKS | 350.00 |
| 146992 | 05/29/2026 | PG-GERALD, LLC | LES 4TH GRADE PROGRAM | 592.64 |
| | | | LES LEADERSHIP | 68.41 |
| 146994 | 05/29/2026 | NORTHERN KENTUCKY EMERGENCY MEDICAL SER | ADULT AND PED PADS | 2,410.00 |
| 146995 | 05/29/2026 | PIGGLY WIGGLY | ACCT 43 TESTING REWARDS | 222.93 |
| 146996 | 05/29/2026 | PIGGLY WIGGLY | ACCT 43 TESTING | 108.12 |
| 146997 | 05/29/2026 | QUILL CORPORATION | ACCT 2906908 CENTER ITEMS | 419.56 |
| 146998 | 05/29/2026 | 4G INVESTMENTS LLC | AC LUNCH - L EVERSMAN | 285.00 |
| 146999 | 05/29/2026 | RYLAN'S RESTAURANT LLC | AC MEETING | 370.00 |
| 147000 | 05/29/2026 | SKY INFLATABLES & MORE LLC | LES STUDENT PROGRAM | 420.00 |
| 147001 | 05/29/2026 | MOVLEANG CHHOR | FES END OF YEAR CELEBRATION | 49.95 |
| 147002 | 05/29/2026 | COMCAST | 8396700010056125 FES SERVICE THRU 6/10 | 6.12 |
| 147003 | 05/29/2026 | C&W PIZZA | FES DANCE AMENITIES | 56.06 |
| 147004 | 05/29/2026 | QUILL CORPORATION | ACCT 1611402 INSTRUCTIONAL SUPPLIES | 22.94 |
| | | | ACCT 1611402 REFILL MIST | 46.50 |
| | | | ACCT 1611402 TONER | 98.09 |
| 147005 | 05/29/2026 | READSTERS, LLC | BASIC LETTER TILE SET - FES | 1,379.40 |
| 147006 | 05/29/2026 | RYLAN'S RESTAURANT LLC | FES END OF YEAR CELEBRATION | 210.00 |
| 147007 | 05/29/2026 | SCHOOL SPECIALTY LLC | FES INSTRUCTIONAL SUPPLIES | 5.26 |
| 147008 | 05/29/2026 | ADAM RIDER | 5/18 V SOFTBALL TOURN UMPIRE (3 PERS, 2 GAMES) | 130.00 |
| | | | 5/20 V SOFTBALL TOURN UMPIRE (3 PERS) | 65.00 |
| 147009 | 05/29/2026 | ADOBE SYSTEMS INCORPORATED | ADOBE SUBSCRIPTION FOR HS CTE 5/13/26-5/12/27 | 2,460.00 |
| 147010 | 05/29/2026 | ALPHA MECHANICAL SERVICE, INC. | QUARTERLY BOILER PM (4TH QTR) | 3,975.00 |
| 147011 | 05/29/2026 | AMAZON CAPITAL SERVICES, INC. | CAFETERIA SUPPLIES | 308.80 |
| | | | OFFICE SUPPLIES | 163.53 |
| | | | REFUND FOR CHAIRS THAT WERE LOST | -184.99 |
| | | | RENAISSANCE CONFERENCE - C BLANE | 118.97 |
| | | | REPLACEMENT TUBING | 254.37 |
| | | | STUDENT & CENTER MATERIALS | 467.89 |
| | | | SUMMER CLEANING SUPPLIES | 5,332.50 |
| 147012 | 05/29/2026 | CORPORATE BILLING - ASCENDANCE TRUCK CENTERS | BRAKE DRUMS | 2,639.64 |
| | | | BRUSH KIT & HORN PAD | 1,655.12 |
| 147013 | 05/29/2026 | AUSTIN MOORE | 5/18 V BASEBALL TOURN UMPIRE (3 PERS, 2 GAMES) | 160.00 |
| | | | 5/19 V BASEBALL TOURN UMPIRE (3 PERS) | 80.00 |
| 147014 | 05/29/2026 | BAILEY ANNE PAYNE | APPLIED BEHAVIOR ANALYSIS SVCS APR/MAY 2026 | 2,857.50 |
| 147015 | 05/29/2026 | BARRY R VINCENT | 5/18 V SOFTBALL TOURN UMPIRE (3 PERS, 2 GAMES) | 130.00 |
| | | | 5/20 V SOFTBALL TOURN UMPIRE (3 PERS) | 65.00 |
| 147016 | 05/29/2026 | BITWARDEN, INC. | PASSWORD MGR SUBSCR MAY 26, 2026-MAY 26, 2027 | 180.00 |
| 147017 | 05/29/2026 | BOYD TRUCK CENTERS LLC | PARTS FOR BUSES | 321.16 |
| 147018 | 05/29/2026 | BRYAN JONES | TRAVEL EXP 4/27-4/29 FBLA STATE CONFERENCE | 80.00 |
| 147019 | 05/29/2026 | CHRISTOPHER BRADY DRAGOO | 5/18 V BASEBALL TOURN UMPIRE (3 PERS, 2 GAMES) | 160.00 |
| | | | 5/19 V BASEBALL TOURN UMPIRE (3 PERS) | 80.00 |

| Check Number | Date | Vendor Name | Invoice Description | Check Amount |
|---|---|---|---|---|
| 147020 | 05/29/2026 | CITY OF FRANKLIN | 014423-000 BEASLEY WATER SVC 4/16/26-5/15/26 | 125.51 |
| 147021 | 05/29/2026 | LEXINGTON HI PARTNERS LLC | ABIGAIL CLINE 6/8-6/11 FFA CONFERENCE | 794.97 |
| 147022 | 05/29/2026 | COLLEGE BOARD | FSHS AP EXAMS | 3,965.00 |
| 147023 | 05/29/2026 | COMFORT SYSTEMS USA | FSMS - REPAIR GEO PIPE LEAK | 3,000.00 |
| 147024 | 05/29/2026 | BG CHEMICALS INC | BATTERIES FOR FLOOR MACHINES @ LE & MS | 1,381.80 |
| | | | BUFF PADS | 59.40 |
| | | | SQUEEGEES FOR WET VAC | 43.27 |
| | | | WEEKLY CUSTODIAL SUPPLIES | 2,694.98 |
| | | | WET VAC SUPPLIES | 6,416.40 |
| 147025 | 05/29/2026 | CREATION GARDENS INC | FE - CREDIT FOR MELONS | -44.25 |
| | | | FE - FRESH FRUITS & VEGGIES | 1,446.45 |
| | | | HS - CREDIT FOR APPLES | -252.25 |
| | | | HS - CREDIT FOR LETTUCE | -45.95 |
| | | | HS - FRESH FRUITS & VEGGIES | 1,915.90 |
| | | | LE - FRESH FRUITS & VEGGIES | 291.05 |
| | | | MS - CREDIT FOR TOMATOES | -4.25 |
| | | | MS - CREDIT ON APPLES | -100.90 |
| | | | MS - FRESH FRUITS & VEGGIES | 1,470.20 |
| | | | SE - FRESH FRUITS & VEGGIES | 1,365.60 |
| 147026 | 05/29/2026 | CROCKER & CROCKER | BOE ATTORNEY SVCS APR 2026 | 4,487.50 |
| 147027 | 05/29/2026 | EAGLE FENCE DISTRIBUTING LLC | FES - 94 FENCING SLATS | 7,125.00 |
| 147028 | 05/29/2026 | FRANKLIN ELECTRIC PLANT BOARD | 203180-108875 ORG - STUDENT WELFARE | 100.00 |
| 147029 | 05/29/2026 | FRANKLIN INSURANCE, INC, | LSF030926 TREASURER SURETY BOND 6/30/26-6/30/27 | 394.98 |
| | | | LSF033932 SCBOE SURETY BOND 7/1/26-7/1/27 | 692.24 |
| 147030 | 05/29/2026 | JOHN ESTEP | SCOREBOOKS FOR BASEBALL & SOFTBALL TOURNAMENTS | 21.90 |
| 147031 | 05/29/2026 | FRANKLIN-SIMPSON HIGH SCHOOL | DONATION TO TEACHER VENDING | 1,500.00 |
| 147032 | 05/29/2026 | FRANKLIN-SIMPSON MIDDLE SCHOOL | DONATION TO 8TH GR FIELD TRIP (KUSTOM SCAPES) | 300.00 |
| | | | DONATION TO BETA NATIONALS (FS ED COALITION) | 1,800.00 |
| 147033 | 05/29/2026 | GAVIN GRINSTEAD | 5/14 V BASEBALL UMPIRE (2 PERSON) | 85.00 |
| 147034 | 05/29/2026 | GREGG JOHNSON | 5/1-5/27 SUPERVISED INMATE CLEANUP | 201.81 |
| 147035 | 05/29/2026 | HOUCHENS FOOD GROUP, INC | NEW GAS WATER HEATER - BUS GARAGE | 613.55 |
| 147036 | 05/29/2026 | JAMES MICHAEL BERRY | 5/18 V SOFTBALL TOURN UMPIRE (3 PERS, 2 GAMES) | 130.00 |
| | | | 5/20 V SOFTBALL TOURN UMPIRE (3 PERS) | 65.00 |
| 147037 | 05/29/2026 | KSNA | MELANIE ABNEY KSNA ANNUAL CONF REGISTRATION | 575.00 |
| 147038 | 05/29/2026 | LIBERTY MUTUAL INSURANCE | BMO69281564 BUILDERS RISK EFF 6/1/26 (CTE RENO) | 4,958.27 |
| 147039 | 05/29/2026 | SYNCHRONY BANK | AIR REGULATOR FOR OIL TANK - TRANSP | 61.41 |
| | | | ANT BAIT - DISTRICT | 25.72 |
| | | | FES SINK REPAIR | 24.43 |
| | | | FITTINGS FOR WATER LINE IN UPPER MECH HVAC AHU2 | 9.31 |
| | | | GARDEN - L HONSHELL | 157.62 |
| | | | GARDEN SUPPLIES SES/BEASLEY HOUSE | 122.69 |
| | | | ITEMS FOR CTE MOVE - J LOVEALL | 97.15 |
| | | | MAILBOX REPAIR - TRANSP | 102.69 |
| | | | PAINT SUPPLIES FOR MS CAFE | 148.59 |
| | | | PLUGS FOR TOILETS AT LES | 97.13 |
| | | | SINK DRAIN AT HS AND MAINT SUPPLIES | 76.44 |
| | | | SUPPLIES FOR GRILL - MAINT | 79.04 |
| | | | SWIFFER WET MOP - BASEBALL | 34.39 |
| | | | TOILET SEATS AND TILES FOR SES CEILING | 104.61 |
| | | | TOOLS FOR SHOP - L CASTLEBERRY, TRANSP | 175.22 |
| | | | TOTES, TAPE - J SHOCKLEY | 129.29 |
| | | | TREATED LUMBER FOR CTE - S EVANS | 101.22 |
| | | | WATER HEATER REPAIRS AT BUS GARAGE | 10.69 |
| | | | YELLOW CAUTION TAPE - MAINT | 48.33 |
| 147040 | 05/29/2026 | MARK'S PLUMBING PARTS | WATER FILTERS FOR DISTRICT | 1,276.54 |
| 147041 | 05/29/2026 | MASON WHITLOW | 5/18 V BASEBALL TOURN UMPIRE (3 PERS, 2 GAMES) | 160.00 |
| | | | 5/19 V BASEBALL TOURN UMPIRE (3 PERS) | 80.00 |
| 147042 | 05/29/2026 | MICHAEL PETERS | 5/1-5/27 SUPERVISED INMATE CLEANUP | 201.81 |
| 147043 | 05/29/2026 | BLB OAK TREE ENTERPRISE, LLC | ALL DISTRICT BASEBALL & SOFTBALL PLAQUES | 335.58 |
| | | | LES EOY AWARDS | 1,286.40 |
| 147044 | 05/29/2026 | PARTS TOWN LLC | HS - ELEMENT FOR ALTO SHAM | 625.76 |
| 147045 | 05/29/2026 | PRAIRIE FARMS DAIRY, INC. | FE - MILK | 752.51 |
| | | | HS - MILK | 806.23 |
| | | | LE - MILK | 680.68 |
| | | | MS - MILK | 412.10 |
| | | | SE - MILK | 1,828.95 |
| 147046 | 05/29/2026 | PRAIRIE FARMS DAIRY, INC. | FE - MILK | 53.88 |
| | | | LE - MILK | 17.80 |
| | | | SE - MILK | 35.59 |
| 147047 | 05/29/2026 | QUILL CORPORATION | ACCT 405967 CENTER SUPPLIES | 959.50 |
| | | | ACCT 405967 OFFICE SUPPLIES | 9.22 |
| | | | ACCT 405967 OFFICE SUPPLIES & PRINTER CARTRIDGE | 463.21 |
| | | | ACCT 405967 TRANSP SUPPLIES | 7.42 |
| 147048 | 05/29/2026 | QUILL CORPORATION | ACCT 2036178 KSA SUPPLIES | 525.46 |
| 147049 | 05/29/2026 | RENAISSANCE LEARNING INC | PARTIAL PMT STAR ASSESSMENT & FRECKLE INSTRUCTION | 21,449.33 |
| 147050 | 05/29/2026 | ROGER ALFORD | DRYWALL REPAIRS OF CTE RENTAL CLASSROOMS | 200.00 |

| Check Number | Date | Vendor Name | Invoice Description | Check Amount |
|---|---|---|---|---|
| **147051** | **05/29/2026** | SAMS WHOLESALE CLUB | ANNUAL MEMBERSHIP FEE | 110.00 |
| | | | CENTER ITEMS | 137.78 |
| **147052** | **05/29/2026** | SCHOOL SPECIALTY LLC | LES CLASSROOM SUPPLIES | 192.30 |
| **147053** | **05/29/2026** | SEAN KING | 5/14 V BASEBALL UMPIRE (2 PERSON) | 85.00 |
| | | | 5/15 V BASEBALL UMPIRE (2 PERSON) | 85.00 |
| **147054** | **05/29/2026** | SIMPSON ELEMENTARY SCHOOL | BOOSTER ENTERPRISES DONATION TO PE FUND | 500.00 |
| | | | STUFF THE BUS DONATION | 400.00 |
| **147055** | **05/29/2026** | SMARTSENSE BY DIGI | ANNUAL TEMP SYSTEM MONITORING 5/20/26-5/19/27 | 1,825.00 |
| **147056** | **05/29/2026** | SOUTH CENTRAL PROPERTY MANAGEMENT, LLC | JUNE 2026 BLDG RENTAL DURING CTE RENOVATIONS | 1,950.00 |
| **147057** | **05/29/2026** | TOMMY BURRIS | 5/15 V BASEBALL UMPIRE (2 PERSON) | 85.00 |
| **147058** | **05/29/2026** | TREVIPAY | FIELD DAY SUPPLIES | 571.26 |
| **147059** | **05/29/2026** | USPS | 5 ROLLS OF STAMPS - LES | 390.00 |
| **147060** | **05/29/2026** | VISA | CREDIT CARD ENDING 6251 CHARGES THRU 5/19/26 | 84.81 |
| **147061** | **05/29/2026** | VISA | CREDIT CARD ENDING 9958 CHARGES THRU 5/19/26 | 10,585.22 |
| **147062** | **05/29/2026** | MICHAEL T FAIRMAN | BANNER FOR WILDCAT MARTIAL ARTS | 72.00 |
| **147063** | **05/29/2026** | WESTERN KY UNIVERSITY | EDUCATORS RISING LEADERSHIP ACADEMY | 6,250.00 |
| **147064** | **05/29/2026** | PIGGLY WIGGLY | ACCT 19 FES FAMILY WELFARE | 286.58 |
| **Grand Total** | | | | **1,238,298.47** |