# Simpson County Board of Education
# Monthly Check Report

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

Chairman Date

Secretary Date

| Check Number | Date | Vendor Name | Invoice Description | Check Amount |
|---|---|---|---|---|
| 14552 | 06/01/2026 | KENTUCKY STATE TREASURER | FED REIMB MAY 2026 | 34,736.41 |
| 14553 | 06/01/2026 | KY STATE TREASURER - Personnel Cabinet | FSA EMPLOYEE PREM (1/2) MAY 2026 | 4,910.29 |
| 14554 | 06/01/2026 | KENTUCKY STATE TREASURER | HEALTH INS EMPL PREM MAY 2026 | 57,203.20 |
| 14555 | 06/01/2026 | GLI/KY STATE TREASURER | GROUP LIFE EMPL PREM MAY 2026 | 2,227.68 |
| 14556 | 06/01/2026 | KY STATE TREASURER - Personnel Cabinet | STATE GROUP DENTAL EMPL PREM MAY 2026 | 4,081.58 |
| 14557 | 06/01/2026 | KY STATE TREASURER - Personnel Cabinet | STATE GROUP VISION EMPL PREM MAY 2026 | 1,603.84 |
| 14558 | 06/15/2026 | THE DOLLYWOOD FOUNDATION | IMAGINATION LIBRARY BOOKS JUL 2026 | 739.97 |
| 14559 | 06/15/2026 | GOTO COMMUNICATIONS, INC. | DISTRICTWIDE LANDLINES SVC 6/1/26-6/30/26 | 4,354.14 |
| 14560 | 06/15/2026 | SCOTT WASTE SERVICES LLC | DISTRICTWIDE SANITATION SVCS MAY 2026 | 4,952.14 |
| 14561 | 06/10/2026 | GFS CENTRAL STATES LLC | MS - GFS SUMMER FEEDING | 3,947.38 |
| 14562 | 06/16/2026 | KY STATE TREASURER - Personnel Cabinet | FSA (1/2) JUN 2026 | 4,910.29 |
| 14563 | 06/16/2026 | LIBERTY MUTUAL INSURANCE | BUS AUTO ENDORSEMENT 4 (TWO 2027 THOMAS BUSES) | 1,120.00 |
| 14564 | 06/22/2026 | TREVIPAY | LES - CAMP CURRY SUPPLIES | 151.92 |
| 14565 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14566 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14567 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14568 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14569 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14570 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14571 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14572 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14573 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14574 | 06/22/2026 | TREVIPAY | CREDIT FOR BROKEN LG 75" TV FOR FSHS CTE & WC | -528.00 |
| 14575 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14576 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14577 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14578 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14579 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14580 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14581 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14582 | 06/22/2026 | TREVIPAY | LG 75" 4K TV FOR FSHS CTE & WC | 528.00 |
| 14583 | 06/22/2026 | TREVIPAY | LES - CAMP CURRY SUPPLIES | 141.88 |
| 14584 | 06/22/2026 | TREVIPAY | SPED SUPPLIES | 138.00 |
| 14585 | 06/22/2026 | TREVIPAY | ADMIN LEADERSHIP RETREAT | 308.52 |
| 14586 | 06/22/2026 | TREVIPAY | LABELS | 71.17 |
| 14587 | 06/22/2026 | TREVIPAY | CE OFFICE SUPPLIES | 77.10 |
| 14589 | 06/22/2026 | GFS CENTRAL STATES LLC | FE - GFS CREDIT REBATES | -840.72 |
| 14590 | 06/22/2026 | GFS CENTRAL STATES LLC | FE - GFS CREDIT REBATES | -169.16 |
| 14591 | 06/22/2026 | GFS CENTRAL STATES LLC | MS - GFS CREDIT REBATES | -429.84 |
| 14592 | 06/22/2026 | GFS CENTRAL STATES LLC | MS - GFS CREDIT REBATES | -2,149.22 |
| 14593 | 06/22/2026 | GFS CENTRAL STATES LLC | HS - GFS CREDIT REBATES | -335.93 |
| 14594 | 06/22/2026 | GFS CENTRAL STATES LLC | HS - GFS CREDIT REBATES | -1,674.21 |
| 14595 | 06/22/2026 | GFS CENTRAL STATES LLC | LE - GFS CREDIT REBATES | -269.65 |
| 14596 | 06/22/2026 | GFS CENTRAL STATES LLC | LE - GFS CREDIT REBATES | -1,328.37 |
| 14597 | 06/22/2026 | GFS CENTRAL STATES LLC | SE - GFS CREDIT REBATES | -1,950.70 |
| 14598 | 06/22/2026 | GFS CENTRAL STATES LLC | SE - GFS CREDIT REBATES | -390.14 |
| 14599 | 06/22/2026 | GFS CENTRAL STATES LLC | MS - GFS FOOD | 208.14 |
| 14600 | 06/22/2026 | GFS CENTRAL STATES LLC | ME - GFS FOOD - SUMMER FEEDING | 6,322.05 |
| 14601 | 06/24/2026 | TREVIPAY | BABYSITTING CLINIC SUPPLIES | 271.27 |
| 14602 | 06/24/2026 | GFS CENTRAL STATES LLC | MS - GFS SUMMER FEEDING | 4,307.18 |
| 14603 | 06/30/2026 | AT&T MOBILITY | 287291508015 CO/CE SVC MAY 08-JUN 07 | 2,051.91 |
| 14604 | 06/30/2026 | LIBERTY MUTUAL INSURANCE | BMO69281564 CTE RENOVATION POLICY | 2,483.07 |
| 14605 | 06/30/2026 | ATMOS ENERGY CORPORATION | 3009949674 TECH GAS SVC THRU 6/18 | 93.33 |
| 14606 | 06/30/2026 | ATMOS ENERGY CORPORATION | 3007346079 FSHS GAS SVC THRU 6/18 | 570.97 |
| 14607 | 06/30/2026 | ATMOS ENERGY CORPORATION | 3007346239 FSHS#2 GAS SVC THRU 6/18 | 157.29 |
| 14608 | 06/30/2026 | ATMOS ENERGY CORPORATION | 3007348228 SES GAS SVC THRU 6/18 | 146.86 |
| 14609 | 06/30/2026 | ATMOS ENERGY CORPORATION | 3008715525 LES GAS SVC THRU 6/18 | 113.41 |
| 14610 | 06/30/2026 | ATMOS ENERGY CORPORATION | 3008715650 FES GAS SVC THRU 6/18 | 236.93 |
| 14611 | 06/30/2026 | ATMOS ENERGY CORPORATION | 3074533982 CO GAS SVC THRU 6/18 | 116.10 |
| 14612 | 06/30/2026 | ATMOS ENERGY CORPORATION | 3008270372 ATHLFAC GAS SVC THRU 6/18 | 82.27 |
| 14613 | 06/30/2026 | ATMOS ENERGY CORPORATION | 3005937470 FSMS GAS SVC THRU 6/18 | 295.24 |
| 14614 | 06/30/2026 | ATMOS ENERGY CORPORATION | 3009949843 BUSGAR GAS SVC THRU 6/18 | 98.43 |
| 14615 | 06/30/2026 | ATMOS ENERGY CORPORATION | 3008715892 BEASLEY GAS SVC THRU 6/18 | 46.90 |
| 14616 | 06/30/2026 | KY RETIREMENT SYSTEM | JUNE 2026 CONTRIBUTIONS | 172,668.95 |

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|---|---|---|---|---|
| 14617 | 06/30/2026 | KY RETIREMENT SYSTEM | FY SERVICE AVERAGING CREDIT | -7,966.30 |
| 14618 | 06/30/2026 | KY STATE TREASURER - Personnel Cabinet | FSA EMPL PREM (1/2) JUN 2026 | 4,910.29 |
| 14619 | 06/30/2026 | KENTUCKY STATE TREASURER | HEALTH INS EMPL PREM JUN 2026 | 56,772.20 |
| 14620 | 06/30/2026 | GLI/KY STATE TREASURER | GROUP LIFE EMPL PREM JUN 2026 | 2,256.00 |
| 14621 | 06/30/2026 | KY STATE TREASURER - Personnel Cabinet | STATE GROUP DENTAL EMPL PREM JUN 2026 | 4,081.58 |
| 14622 | 06/30/2026 | KY STATE TREASURER - Personnel Cabinet | STATE GROUP VISION EMPL PREM JUN 2026 | 1,603.84 |
| 14623 | 06/30/2026 | KENTUCKY STATE TREASURER | FED REIMB JUN 2026 | 33,912.77 |
| 14624 | 06/30/2026 | KY STATE TREASURER - Personnel Cabinet | FSA EMPL PREM (1/2) JUL 2026 | 4,100.06 |
| 14625 | 06/30/2026 | KY STATE TREASURER - Personnel Cabinet | FSA EMPL PREM (1/2) JUL 2026 | 4,100.06 |
| 14626 | 06/30/2026 | KENTUCKY STATE TREASURER | HEALTH INS EMPL PREM JUL 2026 | 48,592.50 |
| 14627 | 06/30/2026 | GLI/KY STATE TREASURER | GROUP LIFE EMPL PREM JUL 2026 | 1,931.70 |
| 14628 | 06/30/2026 | KY STATE TREASURER - Personnel Cabinet | STATE GROUP DENTAL EMPL PREM JUL 2026 | 3,432.10 |
| 14629 | 06/30/2026 | KY STATE TREASURER - Personnel Cabinet | STATE GROUP VISION EMPL PREM JUL 2026 | 1,368.76 |
| 14630 | 06/30/2026 | KENTUCKY STATE TREASURER | FED REIMB SUMMER PAYROLLS 2026 | 31,241.50 |
| 14631 | 06/22/2026 | GFS CENTRAL STATES LLC | MS - GFS FOOD - SUMMER FEEDING | 4,243.67 |
| 147065 | 06/15/2026 | GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC | SDI BOOK STUDY-VIRTUAL SESSIONS (APRIL MARLIN) | 10.00 |
| 147066 | 06/15/2026 | BLB OAK TREE ENTERPRISE, LLC | SES EOY AWARDS | 483.00 |
| 147067 | 06/15/2026 | QUILL CORPORATION | ACCT 2906908 CREDIT FOR INVOICE 48837067 | -304.22 |
| | | | ACCT 2906908 LAMIN FILM, PAPER, PLANNER, CARDSTOCK | 608.44 |
| | | | ACCT 2906908 PENS | 34.33 |
| 147068 | 06/15/2026 | QUILL CORPORATION | ACCT 2036178 LES SUPPLIES | 702.18 |
| 147069 | 06/15/2026 | 4 IMPRINT, INC. | LES STUDENT SUPPLIES | 740.55 |
| 147070 | 06/15/2026 | ALPHA MECHANICAL SERVICE, INC. | HS - TROUBLESHOOT HVAC ISSUES | 1,930.00 |
| 147071 | 06/15/2026 | AMAZON CAPITAL SERVICES, INC. | CENTER ITEMS | 229.90 |
| | | | FES & LES STUDENT MATERIALS | 544.11 |
| | | | LAWN TOOLS & MAINT SUPPLIES | 260.16 |
| | | | LES - LED FLAT PANEL LIGHTS | 430.40 |
| | | | ORANGE SAFETY VESTS FOR FES | 413.82 |
| | | | POWER STRIPS FOR HS CAFETERIA | 77.94 |
| | | | RETURN ITEM - DIDN'T WORK | -99.95 |
| | | | SUPPLIES | 10.98 |
| | | | TABLECLOTHS & TOTES - C BLANE, FRYSC | 118.77 |
| | | | TRAPSNAKE - MAINT | 89.15 |
| | | | TV MOUNTS FOR NEW CTE | 588.32 |
| | | | YEARLY PLANNER | 12.59 |
| 147072 | 06/15/2026 | ANITA NORTHINGTON | MILEAGE 4/3-5/21 HOMEBOUND INSTRUCTION | 22.93 |
| 147073 | 06/15/2026 | APRIL MCNAUGHTON | TRAVEL EXP 5/21 DIRECTORS MTG | 60.00 |
| 147074 | 06/15/2026 | AQUA TREAT OF KENTUCKY, INC. | MONTHLY WATER TREATMENT JUNE 2026 | 650.00 |
| 147075 | 06/15/2026 | BLUE CARDINAL CHEMICAL, LLC | ENGINE DEGREASER - BUS GARAGE | 2,750.00 |
| 147076 | 06/15/2026 | BOYD TRUCK CENTERS LLC | AIR FILTERS | 241.80 |
| | | | BUS 14 - HEADLAMPS | 794.41 |
| | | | BUS 19 - A/C UNIT | 488.70 |
| | | | RETURN - WRONG HEADLAMP | -794.41 |
| 147077 | 06/15/2026 | 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 |
| 147078 | 06/15/2026 | CINTAS 051 | FA CABINET 01334697 RESTOCK TRANSP FIRST AID | 198.71 |
| 147079 | 06/15/2026 | CITY OF FRANKLIN | 015464-000 RTC WATER SVC 4/26/26-5/26/26 | 49.14 |
| | | | 015465-000 FES WATER SVC 4/26/26-5/26/26 | 2,422.30 |
| | | | 015607-000 TRANSP WATER SVC 4/26/26-5/26/26 | 95.07 |
| | | | 016207-000 FSMS WATER SVC 4/26/26-5/26/26 | 416.60 |
| | | | 016211-000 BOE WATER SVC 4/26/26-5/26/26 | 186.94 |
| | | | 016212-000 FSHS WATER SVC 4/26/26-5/26/26 | 646.26 |
| | | | 016216-000 SBALL/SOCC WATER SVC 4/26/26-5/26/26 | 47.68 |
| | | | 016217-000 LES WATER SVC 4/26/26-5/26/26 | 49.14 |
| | | | 016218-000 W CAMPUS WATER SVC 4/26/26-5/26/26 | 2,835.69 |
| | | | 016219-000 FBALLCONC WATER SVC 4/26/26-5/26/26 | 49.14 |
| | | | 016220-000 SES WATER SVC 4/26/26-5/26/26 | 1,258.69 |
| | | | 016221-000 HITFAC WATER SVC 4/26/26-5/26/26 | 49.14 |
| | | | 016222-000 BBALLCONC WATER SVC 4/26/26-5/26/26 | 49.14 |
| | | | 016227-000 MSCAFE1 WATER SVC 4/26/26-5/26/26 | 141.00 |
| | | | 016228-000 MSCAFE2 WATER SVC 4/26/26-5/26/26 | 110.38 |
| 147080 | 06/15/2026 | COLLIER ROOFING CO., INC. | SES - ROOFING REPAIRS | 1,682.10 |
| 147081 | 06/15/2026 | COMMONWEALTH HEALTH CORPORATION, INC | FRANK-SIMP PT CONTRACT SVCS 4/1/26-4/30/26 | 1,600.00 |
| 147082 | 06/15/2026 | JIM BABCOCK | PEST CONTROL SVCS JUN 2026 | 500.00 |
| 147083 | 06/15/2026 | BG CHEMICALS INC | SUMMER CLEANING SUPPLIES | 4,690.92 |
| 147084 | 06/15/2026 | CRAIG DELK | MILEAGE 5/1/26-5/29/26, IN DISTRICT | 55.21 |
| 147085 | 06/15/2026 | CURRICULUM ASSOCIATES, LLC | BRIGANCE SCREENS III - DATA SHEETS | 76.05 |
| 147086 | 06/15/2026 | DAVID CLARK | MILEAGE 4/14-5/27 ASST ATHL DIR TRAVEL | 59.34 |
| 147087 | 06/15/2026 | EASTERN KY UNIVERSITY | OSHA 502 VIRTUAL CLASS - JAY SHOCKLEY | 550.00 |
| 147088 | 06/15/2026 | FRANKLIN ELECTRIC PLANT BOARD | 200163-100176 BEASLEY ELECTRIC SVC THRU 6/1 | 192.56 |
| | | | 202545-102632 BUSGARWLT ELECTRIC SVC THRU 6/1 | 475.50 |

| Check Number | Date | Vendor Name | Invoice Description | Check Amount |
|---|---|---|---|---|
| 147088 | 06/15/2026 | FRANKLIN ELECTRIC PLANT BOARD | 202546-102633 BUSGAR ELECTRIC SVC THRU 6/1 | 103.13 |
| | | | 202547-102634 FSHS ELECTRIC SVC THRU 6/1 | 39,439.93 |
| | | | 202548-102635 EQUIP RENTAL (IRIS DR) THRU 6/1/26 | 2,635.80 |
| | | | 202549-102636 FIBER OPTIC CABLE RENTAL THRU 6/1 | 1,000.00 |
| | | | 202550-102637 CO ELECTRIC SVC THRU 6/1/26 | 833.54 |
| | | | 202551-102638 CTRLSTOR ELECTRIC SVC THRU 6/1/26 | 329.74 |
| | | | 202552-102639 ATHLCMPLX ELECTRIC SVC THRU 6/1 | 651.92 |
| | | | 202553-102640 PTSHOP ELECTRIC SVC THRU 6/1 | 680.61 |
| | | | 202554-102641 FES ELECTRIC SVC THRU 6/1/26 | 5,978.61 |
| | | | 202555-102642 RTC ELECTRIC SVC THRU 6/1 | 112.01 |
| | | | 202556-102643 TRLRD4 ELECTRIC SVC THRU 6/1/26 | 106.45 |
| | | | 202558-102645 LES ELECTRIC SVC THRU 6/1 | 5,812.21 |
| | | | 207952-102634 UNIT 9 CTE CONSTRUCTION THRU 6/1 | 112.19 |
| | | | 207953-102634 UNIT 10 CTE CONSTRUCTION THRU 6/1 | 77.91 |
| 147089 | 06/15/2026 | ELEVATE YOUR CLASSROOM LLC | 3 LICENSES FOR VIRTUAL ELEVATE CONFERENCE | 300.00 |
| 147090 | 06/15/2026 | SJN DATA CENTER LLC | DELL PRO 16 & 3 MONITORS - A SPEARS, FINANCE | 2,891.83 |
| | | | DELL PRO 16 & 3 MONITORS - R HESSON, FINANCE | 2,891.83 |
| | | | DELL PRO 16 & DOCK - R CLARK, FINANCE | 2,203.12 |
| 147091 | 06/15/2026 | FOWLER BELL PLLC | 2026-2027 IDEA SECTION 504 & FERPA SUBSCRIPTION | 1,400.00 |
| 147092 | 06/15/2026 | SLA ENTERPRISES LLC | SCS EMPLOYEE MEMBERSHIPS MAY 2026 | 128.39 |
| 147093 | 06/15/2026 | W W GRAINGER INC | DAMPER ACTUATOR | 233.78 |
| 147094 | 06/15/2026 | GRAVES-GILBERT CLINIC | EMPLOYEE DRUG SCREEN (HR DEPT) | 35.00 |
| 147095 | 06/15/2026 | GREATAMERICA FINANCIAL SERVICES | CO MAIL MACHINE MONTHLY PMT | 179.95 |
| 147096 | 06/15/2026 | IMAGES BY AMY | GRADUATION PICTURES | 450.00 |
| 147097 | 06/15/2026 | JOSTENS INC | FSHS REGISTRATION TO JRGC26 CONFERENCE | 7,424.00 |
| 147098 | 06/15/2026 | KAPT | 2026 DRIVER TRAINING CONF REGISTRATION | 750.00 |
| 147099 | 06/15/2026 | KENTUCKY STATE TREASURER | L MILLER-WELSH CONSCIOUS DISC ACADEMY REGISTRATION | 100.00 |
| 147100 | 06/15/2026 | KEYSTOPS LLC | OIL TANK REFILL - TRANSP | 1,032.85 |
| 147101 | 06/15/2026 | KONICA MINOLTA PREMIER FINANCE | CAMPUS COPIER RENTALS 5/28/26-6/28/26 | 3,863.35 |
| | | | CENTRAL PRINTING CONTRACT PMT 5/23/26-6/23/26 | 1,947.61 |
| | | | CENTRAL PRINTING OVERAGE 4/23/26-5/23/26 | 990.01 |
| | | | CENTRAL PRINTING SUPPLY FREIGHT | 6.60 |
| | | | IMAGES/OVERAGES 4/28/26-5/28/26 | 2,323.14 |
| 147102 | 06/15/2026 | LANGUAGE LINE SERVICES, INC. | INTERPRETATION SERVICES MAY 2026 | 40.36 |
| 147103 | 06/15/2026 | LEE'S MOWERS PARTS REPAIRS | MOWER PART | 102.70 |
| 147104 | 06/15/2026 | MARK'S PLUMBING PARTS | DISTRICT PLUMBING SUPPLIES | 234.09 |
| | | | MS - INFRARED LENS FOR SINK | 68.49 |
| | | | MS - SINK SENSOR | 436.64 |
| 147105 | 06/15/2026 | MODERN SUPPLY COMPANY INC | CUST 12270086 FSHS CYL RENTAL MAY 2026 | 15.50 |
| 147106 | 06/15/2026 | MODERN SUPPLY COMPANY INC | CUST 12013496 MAINT PRO33 CYL RENTAL MAY 2026 | 21.00 |
| 147107 | 06/15/2026 | MSC INDUSTRIAL SUPPLY CO. | OIL DRY & MINERAL SPIRITS - TRANSP | 417.02 |
| 147108 | 06/15/2026 | GUITAR CENTER STORE INC | FSMS BAND INSTRUMENT REPAIRS | 194.50 |
| | | | FSMS BAND SUPPLIES | 38.52 |
| 147109 | 06/15/2026 | NORMAN STORY & ASSOCIATES | SERVICE THE LIFT - TRANSP | 3,889.10 |
| 147110 | 06/15/2026 | PRAIRIE FARMS DAIRY, INC. | MS - MILK - SUMMER FEEDING | 1,420.71 |
| 147111 | 06/15/2026 | PREMIER HOOD & DUCT | FE KITCHEN - HOOD CLEANING | 350.00 |
| | | | HS KITCHEN - HOOD CLEANING | 350.00 |
| | | | LE KITCHEN - HOOD CLEANING | 350.00 |
| | | | MS KITCHEN - HOOD CLEANING | 400.00 |
| | | | SE KITCHEN - HOOD CLEANING | 350.00 |
| 147112 | 06/15/2026 | QUILL CORPORATION | ACCT 405967 OFFICE SUPPLIES | 173.49 |
| 147113 | 06/15/2026 | A.L. JOHNSON DISTRIBUTOR LLC | FUEL MAINT/MOW MAY 2026 | 1,775.30 |
| | | | FUEL RTC MAY 2026 | 63.69 |
| | | | FUEL TRANSP MAY 2026 | 18,712.98 |
| 147114 | 06/15/2026 | REXEL USA, INC. | DISTRICT T8 LIGHT BULBS | 2,047.35 |
| 147115 | 06/15/2026 | ROBIN HOLLINGSWORTH | REIMB BEASLEY HOUSE SUPPLIES | 66.46 |
| 147116 | 06/15/2026 | ROY MORGAN | FOOD FOR BASEBALL & SOFTBALL DISTRICT TOURNAMENTS | 184.80 |
| 147117 | 06/15/2026 | SENTRY LINK LLC | 2 BASIC CRIMINAL PACKAGE MAY 2026 (HR DEPT) | 39.90 |
| 147118 | 06/15/2026 | SHOE SENSATION INC. | WILDCAT SNEAKERS | 333.26 |
| 147119 | 06/15/2026 | SIMPSON ELEMENTARY SCHOOL | BOOSTER ENTERPRISES DONATION TO SES | 2,614.85 |
| 147120 | 06/15/2026 | THE GRANDE LLC - TONI MCDANIEL | SCS EMPLOYEE MEMBERSHIPS MAY 2026 | 460.00 |
| 147121 | 06/15/2026 | THE STEPPING STONES GROUP LLC | SPEECH THERAPIST SVCS 4/26/26-5/9/26, J BRANSTETTE | 2,124.75 |
| | | | SPEECH THERAPIST SVCS 5/10/26-5/23/26, J BRANSTETT | 318.75 |
| 147122 | 06/15/2026 | TK ELEVATOR CORPORATION | FSHS ELEVATOR MAINT 6/1/26-8/31/26 | 472.72 |
| | | | FSMS ELEVATOR MAINT 6/1/26-8/31/26 | 472.72 |
| 147123 | 06/15/2026 | TOADVINE ENTERPRISES INC | GEAR MOTOR & ROLLERS FOR LES BLEACHERS | 4,800.00 |
| 147124 | 06/15/2026 | CITIBANK N.A. | ROUND UP | 259.98 |
| 147125 | 06/15/2026 | TRUCKPRO LLC | OIL & FUEL FILTERS - TRANSP | 366.15 |
| 147126 | 06/15/2026 | TYLER TECHNOLOGIES | ANNUAL SUPPORT & UPDATE LICENSING 7/1/26-6/30/27 | 1,976.49 |
| | | | MUNIS APPL HOSTING FEES 7/1/26-9/30/26 | 2,953.97 |
| 147127 | 06/15/2026 | UNDERGROUND VAULTS & STORAGE, INC | BOE SHREDDING SVCS 6/5/26 (2 BINS) | 55.00 |
| 147128 | 06/15/2026 | VARSITY BRANDS HOLDING CO, INC | FABRIC MEDIA BACKDROP - FES | 1,272.00 |
| 147129 | 06/15/2026 | VINCENNES ELECTRONIC, INC. | 10 NX-1300AUBK RADIOS - FSMS | 3,276.47 |
| 147130 | 06/15/2026 | VINE & BRANCH LLC | LES - REPLACE FRICTION ROLLERS & MOTOR ON BLEACHER | 2,150.00 |
| 147131 | 06/15/2026 | MICHAEL T FAIRMAN | 38 CUSTODIAL SHIRTS (HR DEPT) | 264.00 |
| 147132 | 06/15/2026 | WESTERN KY UNIVERSITY | 800481578 TOMORROW'S LEADERS EXPENSES | 15,299.20 |
| 147133 | 06/15/2026 | WHOLESALE SUPPLY GROUP INC | DRAINS FOR FE KITCHEN SINK | 38.69 |

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|---|---|---|---|---|
| 147133 | 06/15/2026 | WHOLESALE SUPPLY GROUP INC | FITTING TRAP FOR FES KITCHEN SINK | 9.19 |
| | | | RETURN WRONG PART | -4.46 |
| 147134 | 06/19/2026 | ALDORA ALUMINUM AND GLASS PRODUCTS, INC. | BG 23-425 ALUM ENTRANCES & STOREFRONT, GLASS | 6,629.56 |
| 147135 | 06/19/2026 | ALLIANCE CORP | BG 23-425 CONCRETE & GEN TRADES 5/1/26-5/31/26 | 230,499.76 |
| | | | BG 23-425 CONSTRUCTION MGMT SVCS 5/1/26-5/31/26 | 15,057.24 |
| | | | BG 25-278 CONSTRUCTION MGMT SVCS 5/1/26-5/31/26 | 10,474.05 |
| | | | BG 25-278 GENERAL TRADES 5/1/26-5/31/26 | 10,181.93 |
| 147136 | 06/19/2026 | BENNETT'S CONTRACTING, INC. | BG 23-425 GYPSUM BD, ASSEMBLIES & AC PANEL CEILING | 12,404.66 |
| 147137 | 06/19/2026 | CDI FLOORING | BG 23-425 FLOORING 4/30/26-5/30/26 | 25,564.50 |
| 147138 | 06/19/2026 | CORE & MAIN LP | BG 23-425 STORM DRAINING | 6,838.30 |
| 147139 | 06/19/2026 | DIVERSIFIED ELECTRICAL, INC. | BG 23-425 ELECTRICAL 4/25/26-5/25/26 | 32,784.50 |
| 147140 | 06/19/2026 | ECKART, LLC. | BG 23-425 CREDIT ELECTR SWITCHGEAR/MISC MATERIAL | -683.85 |
| | | | BG 23-425 ELECTRICAL SWITCHGEAR/MISC MATERIAL | 4,403.08 |
| 147141 | 06/19/2026 | FORTILINE, INC. | BG 25-278 STORM DRAIN PIPING, CATCH BASINS | 542.00 |
| 147142 | 06/19/2026 | GUNTER CONSTRUCTION ROOFING INC | BG 23-425 ROOFING 2/27/26-5/28/26 | 16,110.00 |
| 147143 | 06/19/2026 | IMI KENTUCKY LLC | BG 23-425 CONCRETE | 7,190.00 |
| 147144 | 06/19/2026 | KENTUCKY MIRROR & PLATE GLASS CO INC | BG 23-425 ALUM ENTRANCES & STOREFRONT 5/18/26 | 92,988.00 |
| 147145 | 06/19/2026 | LEE MASONRY PRODUCTS INC | BG 23-425 CONCRETE BLOCK & BRICK, MASONRY | 1,091.50 |
| | | | BG 23-425 CREDIT CONCRETE | -115.20 |
| 147146 | 06/19/2026 | LEE COMPANY | BG 23-425 PLUMBING & HVAC 5/1/26-5/31/26 | 44,369.10 |
| 147147 | 06/19/2026 | PPG ARCHITECTURAL FINISHES INC | BG 23-425 PAINT | 195.17 |
| 147148 | 06/19/2026 | PLUMBERS SUPPLY CO. INC. | BG 23-425 PLUMBING FIXTURES & EQUIP | 6,224.32 |
| 147149 | 06/19/2026 | PREMIERE PAINTING LLP | BG 23-425 PAINTING & JOINT SEALANTS 5/1/26-5/31/26 | 21,105.00 |
| 147150 | 06/19/2026 | REXEL USA, INC. | BG 23-425 MISCELLANEOUS MATERIALS | 1,836.52 |
| 147151 | 06/19/2026 | S&ME, INC. | BG 23-425 PROFESSIONAL SERVICES | 603.75 |
| | | | BG 23-425 PROFESSIONAL SVCS, EXPENSES | 14,232.25 |
| 147152 | 06/19/2026 | SCOTTY'S CONTRACTING & STONE, LLC | BG 23-425 SITE EXCAVATION/STORM DRAINAGE | 52,493.04 |
| | | | BG 25-278 SITE EXCAVATION & UTILITIES 5/1-5/31/26 | 20,392.59 |
| 147153 | 06/19/2026 | SOLID GROUND CONSULTING ENGINEERS | BG 25-278 SPECIAL INSPECTIONS (60% COMPLETION) | 1,192.50 |
| | | | BG 25-278 SPECIAL INSPECTIONS (70% COMPLETION) | 2,385.00 |
| 147154 | 06/19/2026 | TOM BARROW COMPANY | BG 23-425 REGISTERS, GRILLS, DIFFUSERS, LOUVERS | 75,900.00 |
| 147155 | 06/19/2026 | TWIN LAKES FIRE SERVICE, LLC | BG 23-425 FIRE PROTECTION 5/1/26-5/31/26 | 25,735.50 |
| 147156 | 06/19/2026 | U.S. SPECIALTIES | BG 23-425 CASEWORK 4/1/26-4/30/26 | 900.00 |
| 147157 | 06/19/2026 | U.S. SPECIALTIES HOLDING COMPANY | BG 23-425 INSTITUTIONAL CASEWORK | 33,400.00 |
| 147158 | 06/19/2026 | WHOLESALE ELECTRIC SUPPLY CO INC | BG 23-425 LIGHTING & MISC MATERIALS | 1,220.65 |
| 147159 | 06/19/2026 | YKK AP AMERICA INC | BG 23-425 ALUM STOREFRONTS & ENTRANCES | 24,036.00 |
| 147160 | 06/30/2026 | ABBY SCOTT | TRAVEL EXP 6/12-6/16 JOSTENS CONFERENCE | 376.98 |
| 147161 | 06/30/2026 | ABIGAIL CLINE | TRAVEL EXP 6/8-6/11 FFA STATE CONVENTION | 120.00 |
| 147162 | 06/30/2026 | ALLISON SCHORNAK | TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE | 240.00 |
| 147163 | 06/30/2026 | AMAZON CAPITAL SERVICES, INC. | CABINET LIGHT | 17.59 |
| | | | CALCULATOR - ROBBIE HESSON, CO | 76.63 |
| | | | FSHS BAND CLASSROOM SUPPLIES - KYLE GRAVES | 1,598.12 |
| | | | KEYBOARD, MOUSE, CALCULATOR - M ABNEY | 226.68 |
| | | | OFFICE SUPPLIES | 62.47 |
| | | | TRANSFORMER & LATCHING RELAY | 162.22 |
| 147164 | 06/30/2026 | AMBER CHANDLER | TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONF | 120.00 |
| 147165 | 06/30/2026 | AMBER SCHULER | TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE | 215.00 |
| 147166 | 06/30/2026 | AMRO MUSIC STORE INC. | FSHS BAND SUPPLIES | 330.48 |
| 147167 | 06/30/2026 | ANITA NORTHINGTON | MILEAGE 5/28-6/30 HOMEBOUND INSTRUCTION | 12.36 |
| 147168 | 06/30/2026 | APRIL MCNAUGHTON | TRAVEL EXP 6/14-6/16 KY BEHAVIOR INSTITUTE | 332.00 |
| 147169 | 06/30/2026 | ARNOLD CONSULTING ENGINEERING SERVICES INC | BG 23-425 LUMP SUM FEE (PRIVATE UTILITY LOCATE) | 4,300.00 |
| 147170 | 06/30/2026 | ASHLEY SCOTT | TRAVEL 6/13-6/16 JOSTENS CONFERENCE | 215.00 |
| 147171 | 06/30/2026 | AUTO ZONE | OIL FILTERS & OIL FOR CUSTODIAN VAN | 46.67 |
| 147172 | 06/30/2026 | B&H PHOTO - VIDEO | PARTS FOR FIBER CONNECTIONS AT NEW CTE | 221.20 |
| 147173 | 06/30/2026 | BOWEN TIRE CO | 2 NEW TIRES FOR TRANSP VAN (2016 DODGE CARAVAN) | 353.00 |
| 147174 | 06/30/2026 | BOWLING GREEN REFRIGERATION, INC. | HS - OUTDOOR FREEZER REPAIR | 785.00 |
| | | | SES - REPAIR WALK IN FREEZER | 758.00 |
| 147175 | 06/30/2026 | BOYD TRUCK CENTERS LLC | DRIVERS SEAT COVER - TRANSP | 591.16 |
| | | | WIPER MOTOR - TRANSP | 221.80 |
| 147176 | 06/30/2026 | CHELSEA ADAMS | TRAVEL EXP 6/12-6/16 JOSTENS CONFERENCE | 300.00 |
| 147177 | 06/30/2026 | CITY OF FRANKLIN | 014423-000 BEASLEY WATER SVC 5/16/26-6/15/26 | 125.51 |
| 147178 | 06/30/2026 | COLLIER ROOFING CO., INC. | COMPLETED SES ROOF REPAIRS | 1,824.00 |
| 147179 | 06/30/2026 | CONSTANCE BLANE | TRAVEL EXP 6/12-6/16 JOSTENS CONFERENCE | 322.89 |
| 147180 | 06/30/2026 | BG CHEMICALS INC | FE - BATTERIES FOR TOMCAT | 1,119.90 |
| | | | LES - SCRUBBERS FOR SUMMER CLEANING | 3,587.62 |
| | | | SUMMER SUPPLIES | 632.80 |
| 147181 | 06/30/2026 | CRAIG DELK | MILEAGE 6/22-6/24 KAPT ANNUAL TRANSP CONFERENCE | 79.72 |
| 147182 | 06/30/2026 | CROCKER & CROCKER | BOE ATTORNEY SVCS MAY 2026 | 3,912.50 |
| 147183 | 06/30/2026 | R DRAKE & SON PLUMBING & HEATING INC | TRANSP - INSTALL GAS WATER HEATER | 708.46 |
| 147184 | 06/30/2026 | FRANKLIN ELECTRIC PLANT BOARD | 207951-102634 UNIT 8 CTE CONSTR SVC THRU 6/12 | 123.18 |
| 147185 | 06/30/2026 | SJN DATA CENTER LLC | DELL PRO 16 PLUS - MELANIE ABNEY, FS MGR | 1,330.90 |
| 147186 | 06/30/2026 | FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY | ROBIN HOLLINGSWORTH DUES & FALL INST REGISTRATION | 325.00 |
| 147187 | 06/30/2026 | GREGG JOHNSON | SUPERVISED INMATE CLEANUP 5/28-6/23 | 1,787.46 |
| 147188 | 06/30/2026 | GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC | UFLI FOUNDATIONS (L CLARK, N MCCUTCHEN) | 60.00 |
| 147189 | 06/30/2026 | INDUSTRIAL POWER SOLUTIONS, LLC. | BG 25-278 BASEBALL/SOFTBALL FIELD LIGHTING & REPAI | 52,191.00 |
| | | | BG 25-278 FIELD LIGHTING & REPAIRS | 18,261.00 |
| 147190 | 06/30/2026 | INFOHANDLER.COM, INC. | SCHOOL MEDICAID BILLING SVCS (RA 5/9 & 5/23) | 501.88 |

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| 147191 | 06/30/2026 | INSIGHT PUBLIC SECTOR INC. | 30 MICROSOFT OFFICE LICENSES FOR CO STAFF | 1,010.10 |
| 147192 | 06/30/2026 | J & J SERVICE CO | STD PM SERVICE ON LP FORKLIFT | 150.00 |
| 147193 | 06/30/2026 | J'NORA MCCUTCHEN-ANDERSON | TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE | 389.14 |
| 147194 | 06/30/2026 | JENNIFER ELLIS | TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONF | 267.92 |
| 147195 | 06/30/2026 | JESSICA BRAWNER | TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE | 240.00 |
| 147196 | 06/30/2026 | JESSICA LESTER | TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE | 215.00 |
| 147197 | 06/30/2026 | JOSH TUCKER | TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE | 240.00 |
| 147198 | 06/30/2026 | JOSTENS INC | 2 FSHS DIPLOMAS | 24.95 |
| 147199 | 06/30/2026 | KIM MCABEE | TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONFERENCE | 120.00 |
| 147200 | 06/30/2026 | LAURA DOTY | TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE | 587.74 |
| 147201 | 06/30/2026 | LEAH CLARK | SCS EMPLOYEE GYM MEMBERSHIP JUL 2025-JUN 2026 | 240.00 |
| 147202 | 06/30/2026 | LEE'S MOWERS PARTS REPAIRS | LAWNMOWER TIRE | 232.50 |
| 147203 | 06/30/2026 | LESLEY HALL | REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS | 538.70 |
| 147204 | 06/30/2026 | LINDSAY MURRAY | TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE | 240.00 |
| 147205 | 06/30/2026 | LOGAN COUNTY BOARD OF EDUCATION | 25% NET PROFITS DISTRICT 13 BASEBALL TOURN | 574.33 |
| | | | 25% NET PROFITS DISTRICT 13 SOFTBALL TOURN | 316.76 |
| 147206 | 06/30/2026 | LORI HONSHELL | TRAVEL EXP 6/12-6/16 JOSTENS CONFERENCE | 342.14 |
| 147207 | 06/30/2026 | SYNCHRONY BANK | 2' LED LIGHT BULBS - C DRAKE, MAINT | 42.69 |
| | | | CAULK REMOVAL KIT FOR LES BATHROOMS | 29.71 |
| | | | CEILING GRID WIRE FOR LES BATHROOM REMODEL | 5.85 |
| | | | DISTRICT PAINT SUPPLIES | 102.59 |
| | | | FAUCET FOR HS ART ROOM | 129.34 |
| | | | FMC AND CONNECTORS FOR LES BATHROOM REMODEL | 40.74 |
| | | | LIGHTS FOR LES BATHROOM REMODEL | 544.46 |
| | | | MAINT SHOP SUPPLIES | 165.68 |
| | | | PAINT SES CLASSROOMS | 461.63 |
| | | | PARTS FOR LES OVEN, FILTERS FOR ALL KITCHENS | 122.79 |
| | | | PARTS TO REPAIR DOOR AT HS BANDROOM | 29.58 |
| | | | PLUMBING SUPPLIES FOR DISTRICT USE | 73.80 |
| | | | PVC SAW - MAINT | 19.82 |
| | | | RUBBING STONE FOR DISTRICT USE - MAINT | 18.60 |
| | | | SES GARDEN SUPPLIES | 56.25 |
| | | | SINK FAUCET FOR FES | 137.16 |
| | | | SUPPLIES FOR HS ART ROOM REPAIRS | 14.74 |
| | | | TABLE SAW - HS CTE | 185.27 |
| | | | WATER SHUT OFF VALVE | 34.75 |
| 147208 | 06/30/2026 | LUCINDA EVERSMAN | TRAVEL EXP 6/12-6/16 JOSTENS CONFERENCE | 306.68 |
| 147209 | 06/30/2026 | MALLORY STERLING | TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE | 372.00 |
| 147210 | 06/30/2026 | MARY BETH SCHLOSSER | TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE | 348.05 |
| 147211 | 06/30/2026 | MELANIE ABNEY | TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONFERENCE | 120.00 |
| 147212 | 06/30/2026 | MICHAEL PETERS | SUPERVISED INMATE CLEANUP 5/28-6/23 | 1,729.80 |
| 147213 | 06/30/2026 | MICHAEL WIX | TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE | 268.75 |
| 147214 | 06/30/2026 | MILLER SEPTIC TANK | PUMP & DISPOSAL OF GREASE AT FES, FSMS AND SES | 915.00 |
| 147215 | 06/30/2026 | MODERN SUPPLY COMPANY INC | CUST 12270086 CREDIT FSHS CTE WELDERS & ACCESS | -70,899.94 |
| | | | CUST 12270086 FSHS CTE WELDERS AND ACCESSORIES | 140,258.66 |
| 147216 | 06/30/2026 | MORGAN WILLIAMS | TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE | 215.00 |
| 147217 | 06/30/2026 | GUITAR CENTER STORE INC | FSHS BAND INSTRUMENT REPAIRS | 228.00 |
| | | | FSHS BAND SUPPLIES | 159.00 |
| 147218 | 06/30/2026 | PHARMACY TECHNICIAN CERTIFICATION BOARD | 3 PTCB VOUCHERS FOR HS CTE STUDENTS | 387.00 |
| 147219 | 06/30/2026 | PLUMBERS SUPPLY CO. INC. | DISTRICT PLUMBING SUPPLIES | 90.72 |
| 147220 | 06/30/2026 | PRAIRIE FARMS DAIRY, INC. | MS - MILK - SUMMER FEEDING | 1,169.91 |
| 147221 | 06/30/2026 | PYRAMID PRINTS | RENAISSANCE | 508.00 |
| | | | SHIRTS - MB SCHLOSSER, FSHS LIBRARY | 422.50 |
| | | | SHIRTS FOR CONFERENCES | 224.50 |
| 147222 | 06/30/2026 | QUALITY PARTS EXPRESS, INC. | BUS 31 FUEL FILTER | 176.37 |
| 147223 | 06/30/2026 | QUILL CORPORATION | ACCT 405967 GT SUPPLIES | 303.78 |
| | | | ACCT 405967 OFFICE SUPPLIES | 282.90 |
| 147224 | 06/30/2026 | RACHEL WRIGHT | TRAVEL EXP 6/14-6/16 KY BEHAVIOR INSTITUTE | 402.00 |
| 147225 | 06/30/2026 | RBS DESIGN GROUP | BG 22-306 DOCUMENTS, ADMIN, SPECS, MILEAGE | 2,917.20 |
| 147226 | 06/30/2026 | ROSS-TARRANT ARCHITECTS, INC. | BG 23-425 PROF SVCS 5/1/26-5/31/26, MILEAGE | 7,664.24 |
| | | | BG 23-425 PROFESSIONAL SERVICES 6/1/26-6/30/26 | 60,426.05 |
| | | | BG 25-278 PROF SVCS 6/1/26-6/30/26, REIMB EXPENSES | 556.23 |
| | | | BG 25-278 PROFESSIONAL SVCS 3/1/26-3/31/26 | 6,451.25 |
| 147227 | 06/30/2026 | RUSSELLVILLE INDEPENDENT SCHOOLS | 25% NET PROFITS DISTRICT 13 BASEBALL TOURN | 574.33 |
| | | | 25% NET PROFITS DISTRICT 13 SOFTBALL TOURN | 316.76 |
| 147228 | 06/30/2026 | S&ME, INC. | BG 23-425 PROFESSIONAL SERVICES (50% COMPLETE) | 6,050.00 |
| | | | BG 23-425 PROFESSIONAL SERVICES (72.73% COMPLETE) | 2,750.00 |
| 147229 | 06/30/2026 | SAMS WHOLESALE CLUB | ADMIN RETREAT SUPPLIES | 160.85 |
| 147230 | 06/30/2026 | SAMUEL EVANS | TRAVEL EXP 6/8-6/11 FFA STATE CONVENTION | 170.88 |
| 147231 | 06/30/2026 | SARAH RICHARDSON | TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONFERENCE | 6,103.38 |
| 147232 | 06/30/2026 | SONITROL OF EVANSVILLE INC. | 1030S TECH QTRLY MONITOR JUL 01-SEP 30, 2026 | 255.00 |
| | | | 1079S FES QTRLY MONITOR JUL 01-SEP 30, 2026 | 758.22 |
| | | | 1080S SES QTRLY MONITOR JUL 01-SEP 30, 2026 | 788.22 |
| | | | 1081S TRANSP QTRLY MONITOR JUL 01-SEP 30 | 468.00 |
| | | | 1082S LES QTRLY MONITOR JUL 01-SEP 30 | 567.00 |
| | | | 1689S WCAMP QTRLY MONITOR JUL 01-SEP 30, 2026 | 120.00 |
| | | | 1691S FSMS QTRLY MONITOR JUL 01-SEP 30 | 463.92 |

| Check Number | Date | Vendor Name | Invoice Description | Check Amount |
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| **147232** | **06/30/2026** | SONITROL OF EVANSVILLE INC. | 1692S FSHS QA PARTS, LABOR & SVC JUL 01-SEP 30 | 639.27 |
| | | | 1693S CO QTRLY MONITOR JUL 01-SEP 30 | 270.00 |
| | | | 6116V FES QA PARTS, LABOR & SVC JUL 01-SEP 30 | 609.00 |
| | | | 6117V SES QA PARTS, LABOR & SVC JUL 01-SEP 30 | 1,014.00 |
| **147233** | **06/30/2026** | SONITROL OF EVANSVILLE INC. | 6115V LES QA PARTS, LABOR & SVC JUL 01-SEP 30 | 576.00 |
| | | | FRA004 FOOTBALL QA PARTS, LABOR & SVC JUL 01-SEP30 | 138.00 |
| | | | FRA005 BASEBALL QA PARTS, LABOR & SVC JUL 01-SEP30 | 375.00 |
| | | | FRA007 FSMS QA PARTS, LABOR & SVC JUL 01-SEP 30 | 1,215.00 |
| | | | FRA008 TECH QA PARTS, LABOR & SVC JUL 01-SEP 30 | 75.00 |
| | | | FRA009 MAINT QTRLY SVC JUL 01-SEP 30, 2026 | 168.00 |
| | | | SIM001 CO QA PARTS, LABOR & SVC JUL 01-SEP 30 | 279.00 |
| **147234** | **06/30/2026** | STACY NISHIBUN | TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE | 334.88 |
| **147235** | **06/30/2026** | STANDARD CHAIR OF GARDNER INC | 9 RETIREMENT ROCKERS (HR DEPT) | 5,051.00 |
| **147236** | **06/30/2026** | STEPHANIE MANNING | TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONFERENCE | 120.00 |
| **147237** | **06/30/2026** | SUE SWIFT | TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONFERENCE | 120.00 |
| **147238** | **06/30/2026** | SUELYNN PRATER | TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONFERENCE | 120.00 |
| **147239** | **06/30/2026** | TIM SCHLOSSER | TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE | 401.18 |
| **147240** | **06/30/2026** | TINA COWLES | TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONFERENCE | 120.00 |
| **147241** | **06/30/2026** | TODD COUNTY BOARD OF EDUCATION | 25% NET PROFITS DISTRICT 13 BASEBALL TOURN | 574.33 |
| | | | 25% NET PROFITS DISTRICT 13 SOFTBALL TOURN | 316.76 |
| **147242** | **06/30/2026** | TRANE U.S. INC | 10 TON AND 6 TON RTU FOR FSMS CAFE/KITCHEN | 23,118.04 |
| **147243** | **06/30/2026** | TRI-STATE MAILING SYSTEMS | REPLACEMENT PARTS FOR CO MAIL MACHINE | 68.00 |
| **147244** | **06/30/2026** | VARSITY SPIRIT LLC | FSMS CHEER UNIFORMS | 9,059.68 |
| **147245** | **06/30/2026** | VISA | CREDIT CARD ENDING 9958 CHARGES THRU 6/18/26 | 27,348.75 |
| **147246** | **06/30/2026** | VISA | CREDIT CARD ENDING 6251 CHARGES THRU 6/18/26 | 260.71 |
| **147247** | **06/30/2026** | WALKERS TOWING SERVICE LLC | BUS 21 - TOW | 425.00 |
| **Grand Total** | | | | **1,853,140.34** |