

Simpson County Board of Education

Monthly Check Report

Month Range

Jul 2026 MONTHS ▼

2026

MAR APR MAY JUN JUL AUG SEP OCT

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Chairman	Date
Secretary	Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
14632	07/08/2026	SCOTT WASTE SERVICES LLC	FES ROLLOVER DUMPSTER DISPOSAL FEE	367.50
14633	07/08/2026	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS JUN 2026	4,952.14
14634	07/08/2026	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES 7/1/26-7/31/26	4,363.87
14635	07/08/2026	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS AUG 2026	830.37
14636	07/09/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES - SUMMER FEEDING	4,040.78
14637	07/09/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES - SUMMER FEEDING	4,126.75
14638	07/17/2026	KONICA MINOLTA PREMIER FINANCE	MONTHLY COPIER LEASE PMT 6/14/26-7/14/26)	15,187.73
14639	07/17/2026	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JUL 2026	812.73
14640	07/21/2026	KY STATE TREASURER - Personnel Cabinet	FSA 6/26 JULY SUMMER EMPL PREM	3,962.56
14641	07/21/2026	KY STATE TREASURER - Personnel Cabinet	FSA 6/29 JULY SUMMER EMPL PREM	3,962.56
14642	07/21/2026	KENTUCKY STATE TREASURER	HEALTH 6/29 JULY SUMMER EMPL PREM	47,783.56
14643	07/21/2026	GLI/KY STATE TREASURER	GROUP LIFE 6/29 JULY SUMMER EMPL PREM	1,896.74
14644	07/21/2026	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION 6/29 JULY SUMMER EMPL PREM	1,315.82
14645	07/21/2026	KENTUCKY PUBLIC EMPLOYEES DEFERRED	JULY 6/26 SUMMER PAYROLL	3,647.69
14646	07/21/2026	KENTUCKY PUBLIC EMPLOYEES DEFERRED	JULY 6/29 SUMMER PAYROLL	3,647.69
14647	07/22/2026	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES - SUMMER FEEDING	4,494.62
14649	07/30/2026	AT&T MOBILITY	287291508015 CO/CE SVC JUN 08-JUL 07	2,052.09
14650	07/30/2026	LIBERTY MUTUAL INSURANCE	BMO69281564 BUILDER'S RISK FOR CTE RENO PROJECT	2,483.07
14651	07/30/2026	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 6/4/26-7/6/26	92.47
14652	07/30/2026	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 6/2/26-7/1/26	30.35
14653	07/30/2026	ATMOS ENERGY CORPORATION	300994674 TECH GAS SVC 6/4/26-7/6/26	93.33
14654	07/30/2026	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 6/4/26-7/6/26	438.39
14655	07/30/2026	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 6/4/26-7/6/26	145.96
14656	07/30/2026	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 6/16/26-7/16/26	107.75
14657	07/30/2026	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 6/2/26-7/1/26	186.48
14658	07/30/2026	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 6/2/26-7/1/26	228.84
14659	07/30/2026	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 6/17/26-7/17/26	78.02
14660	07/30/2026	ATMOS ENERGY CORPORATION	3074533982 CO GAS SVC 6/4/26-7/6/26	123.28
14661	07/30/2026	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 6/4/26-7/6/26	110.32
14662	07/22/2026	GFS CENTRAL STATES LLC	MS-GFS FOOD&SUPPLIES - SUMMER FEEDING	4,196.42
147902	07/01/2026	KENTUCKY EMPLOYERS MUTUAL INSURANCE	W/C PREM INSTALLMENT #1, SPEC FUND #1	24,653.13
147903	07/01/2026	SOUTH CENTRAL PROPERTY MANAGEMENT, LLC	JULY 2026 UNIT 8 BLDG RENTAL (CTE RENOVATION)	1,950.00
147904	07/08/2026	ABIGAIL CLINE	TRAVEL EXP 6/22-6/26 KY FFA CAMP	310.00
147905	07/08/2026	AMAZON CAPITAL SERVICES, INC.	SUPPLIES - S SMITH	418.43
147906	07/08/2026	AMAZON CAPITAL SERVICES, INC.	CABINET KEYS	13.30
147907	07/08/2026	ANDREA FINCH	TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE	240.00
147908	07/08/2026	CHRISTY MATTHEWS	TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE	283.00
147909	07/08/2026	CINTAS 051	13485059 CO/EDGE DUST CONTROL	27.06
			13485088 WCAMP DUST CONTROL	108.16
			13485134 FSHS DUST CONTROL	497.98
			13485166 FES DUST CONTROL	410.40
			13485197 LES DUST CONTROL	556.28
			13485203 SES DUST CONTROL	535.88
			13485248 TRANSP DUST CONTROL & UNIFORMS	472.33
			13485818 FSMS DUST CONTROL	401.74
147910	07/08/2026	CITY OF FRANKLIN	015464-000 RTC WATER SVC 5/27/26-6/25/26	49.14
			015465-000 FES WATER SVC 5/27/26-6/25/26	1,794.56
			015607-000 TRANSP WATER SVC 5/27/26-6/25/26	49.14
			016207-000 FSMS WATER SVC 5/27/26-6/25/26	49.14
			016211-000 BOE WATER SVC 5/27/26-6/25/26	156.31
			016212-000 FSHS WATER SVC 5/27/26-6/25/26	202.25
			016216-000 SBALL/SOCC WATER SVC 5/27/26-6/25/26	29.78
			016217-000 LES WATER SVC 5/27/26-6/25/26	11,363.75
			016218-000 WCAMP WATER SVC 5/27/26-6/25/26	2,177.33
			016219-000 FBALLCONC WATER SVC 5/27/26-6/25/26	49.14
			016220-000 SES WATER SVC 5/27/26-6/25/26	217.56
			016221-000 HITFAC WATER SVC 5/27/26-6/25/26	64.45
			016222-000 BBALLCONC WATER SVC 5/27/26-6/25/26	49.14
			016227-000 MSCAFE1 WATER SVC 5/27/26-6/25/26	49.14
			016228-000 MSCAFE2 WATER SVC 5/27/26-6/25/26	49.14
147911	07/08/2026	CITY OF RUSSELLVILLE	FIRST AID/CPR BABYSITTERS CERTIFICATION	225.00
147912	07/08/2026	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS 5/1/26-5/31/26	1,440.00
147913	07/08/2026	CONRAD FLOORS, INC	FSMS GYM - SAND & COAT THE FLOOR BEHIND BLEACHERS	4,000.00
147914	07/08/2026	CROCKER & CROCKER	BOE ATTORNEY SVCS JUNE 2026	1,225.00
147915	07/08/2026	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 7/1	226.88

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147915	07/08/2026	FRANKLIN ELECTRIC PLANT BOARD	202545-102632 BUSGARWLT ELECTRIC SVC THRU 7/1	539.04
			202546-102633 BUSGAR ELECTRIC SVC THRU 7/1	98.69
			202547-102634 FSHS ELECTRIC SVC THRU 7/1	36,639.65
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 7/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 7/1	962.70
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 7/1	430.93
			202552-102639 ATHLFAC ELECTRIC SVC THRU 7/1	792.84
			202553-102640 PTSHOP ELECTRIC SVC THRU 7/1	747.42
			202554-102641 FES ELECTRIC SVC THRU 7/1	5,905.23
			202555-102642 RTC ELECTRIC SVC THRU 7/1	112.95
			202556-102643 TRLRD4 ELECTRIC SVC THRU 7/1	115.09
			202558-102645 LES ELECTRIC SVC THRU 7/1	5,776.32
			1/2 PAGE FSHS GRADUATION AD	240.00
147916	07/08/2026	PAXTON MEDIA GROUP	WORK SHIRTS - MAINT DEPT	99.80
147917	07/08/2026	JOHN ESTEP	SCS EMPLOYEE MEMBERSHIPS JUNE 2026	140.00
147918	07/08/2026	SLA ENTERPRISES LLC	3RD ANNUAL ATHLETIC SUMMIT REGISTRATION	495.00
147919	07/08/2026	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	SCS EMPLOYEE MEMBERSHIPS JUN 2026	80.00
147920	07/08/2026	DAWN SHRULL	TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE	180.00
147921	07/08/2026	JONATHAN BEARD	TRAVEL EXP 6/14-6/16 JOSTENS CONFERENCE	407.47
147922	07/08/2026	JOSEPH-EVAN VENABLE	ANDREA FINCH JRGC26 CONFERENCE REGISTRATION	599.00
147923	07/08/2026	JOSTENS INC	JUSTIN MITCHELL JRGC26 CONFERENCE REGISTRATION	599.00
147924	07/08/2026	JUSTIN MITCHELL	TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE	718.33
147925	07/08/2026	MAKAYLA EDMUNDS	TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE	240.00
147926	07/08/2026	MARIA GORDON	TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE	251.17
147927	07/08/2026	MARY KATELYN SEXTON	TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE	438.00
147928	07/08/2026	MCMASTER-CARR SUPPLY COMPANY	AMERICAN FLAGS FOR DISTRICT	263.36
147929	07/08/2026	MELISSA BILYEU	TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE	215.00
147930	07/08/2026	MELISSA HARDISON	TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE	438.00
147931	07/08/2026	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	26.25
147932	07/08/2026	NATALIE MCCUTCHEEN	TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE	215.00
147933	07/08/2026	NEW BEGINNINGS THERAPEUTIC RIDING INC	EQUINE EDUCATION PROGRAM - SES	1,400.00
147934	07/08/2026	OCTAVIA PATTERSON	TRAVEL EXP 6/13-6/16 JOSTENS CONFERENCE	265.32
147935	07/08/2026	BROCK PERDUE	LES - REDO DUCTWORK FOR BATHROOMS	1,930.00
147936	07/08/2026	PRAIRIE FARMS DAIRY, INC.	MS - MILK - SUMMER FEEDING	631.60
147937	07/08/2026	PRESENTATIONS SOLUTIONS INC	FSHS LIBRARY POSTER PRINTER SUPPLIES	582.31
147938	07/08/2026	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW JUNE 2026	1,912.36
			FUEL RTC JUNE 2026	32.08
			FUEL TRANSP JUN 2026	1,365.27
147939	07/08/2026	REXEL USA, INC.	T5 LED LIGHTBULBS FOR DISTRICT	1,572.02
			T8 LED LIGHTBULBS FOR DISTRICT	2,921.43
147940	07/08/2026	SENTRY LINK LLC	9 BASIC CRIMINAL PACKAGE BKGD CKS (HR DEPT)	179.55
147941	07/08/2026	STANDARDIZED FOOD SERVICE SYSTEMS, INC	MS - SFSPAC FS SANITATION & SAFETY - SUMMER FEEDIN	336.90
147942	07/08/2026	SHARPER IMAGE LAWN & LANDSCAPE	MULCH	315.00
147943	07/08/2026	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION FEE PE 6/22/2026	881.04
147944	07/08/2026	SIMPSON COUNTY FISCAL COURT	SCHOOL RESOURCE OFFICERS APR-JUN 2026	102,945.54
147945	07/08/2026	TAMMY L WATKINS	TRAVEL EXP 6/14-6/16 BEHAVIOR INSTITUTE	174.50
147946	07/08/2026	TAMMY BARNES	FE - PAINT FOR TOUCH UPS	108.15
			MS - PAINT FOR TOUCH UPS	60.75
			PAINT FOR LES BATHROOMS	776.89
			PAINT FOR MS CAFE	1,766.48
147947	07/08/2026	VARSITY SPIRIT LLC	FSHS CHEER UNIFORMS	6,136.41
147948	07/08/2026	WESTERN KY UNIVERSITY	801723333 FSHS GRADUATION ON 5/17/2026	6,258.15
147949	07/08/2026	ACCELERATE LEARNING	FACE TO FACE MATH 7/1/26-6/30/27 FOR FSHS	12,700.00
			MATH NATION 7/1/26-6/30/27 FOR FSHS	12,516.00
147950	07/08/2026	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT JULY 2026	650.00
147951	07/08/2026	CAMERON TAYLOR	REIMB COACHING CERT FEES (MS GIRLS SOCCER)	84.95
147952	07/08/2026	COGNIA INC.	26-27 SCHOOL ACCREDITATION MEMBERSHIP	8,100.00
147953	07/08/2026	COMMONWEALTH HEALTH CORPORATION, INC	SCHOOL NURSES QTRLY PMT	18,750.00
147954	07/08/2026	JIM BABCOCK	ANNUAL INSPECTION OF FSHS COMPUTER LAB	150.00
			PEST CONTROL SVCS JULY 2026	500.00
147955	07/08/2026	SJN DATA CENTER LLC	TDT HELPDESK 1 YR	7,470.00
147956	07/08/2026	FRANKLIN BANK AND TRUST	SIMPSON CO SERIES 2013 INTEREST	19,352.22
			SIMPSON CO SERIES 2013 PRINCIPAL	109,560.00
			SIMPSON CO SERIES 2014 INTEREST	41,096.97
			SIMPSON CO SERIES 2014 PRINCIPAL	496,738.00
			SIMPSON CO SERIES 2015 INTEREST	3,352.67
			SIMPSON CO SERIES 2015 PRINCIPAL	298,015.00
			SIMPSON CO SERIES 2016 INTEREST	11,112.50
147957	07/08/2026	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	CHELSEA ADAMS VOV REGISTRATION	210.00
			CONSTANCE BLANE VOV REGISTRATION	210.00
			LORI HONSHILL VOV REGISTRATION	210.00
147958	07/08/2026	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY MAINT PMT	179.95
147959	07/08/2026	INFINITE CAMPUS	INFINITE CAMPUS 7/1/26-6/30/27	30,268.90
147960	07/08/2026	MT LIBRARY SERVICES INC	CUST#J016668 FSHS LIBRARY BOOKS	2,373.17
147961	07/08/2026	KACTE	BETHANY MINIX CTE SUMMER CONF REGISTRATION	330.00
			TYLER ARTERBURN CTE SUMMER CONF REGISTRATION	330.00
147962	07/08/2026	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	CRAIG CASSADY ANNUAL LEADERSHIP CONF REGISTRATION	499.00

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147962	07/08/2026	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	ERICA CASSADY ANNUAL LEADERSHIP CONF REGISTRATION	519.00
			JAMES M WIX ANNUAL LEADERSHIP CONF REGISTRATION	449.00
			JAMIE NEAL ANNUAL LEADERSHIP CONF REGISTRATION	449.00
			JAXON GROVER ANNUAL LEADERSHIP CONF REGISTRATION	449.00
			J'NORA ANDERSON ANNUAL LEADERSHIP CONF REGISTRATIO	449.00
			JOSH TUCKER ANNUAL LEADERSHIP CONF REGISTRATION	419.00
			JUSTIN DYER ANNUAL LEADERSHIP CONF REGISTRATION	419.00
			KELLY BAKER ANNUAL LEADERSHIP CONF REGISTRATION	419.00
			KRISTA JACKSON ANNUAL LEADERSHIP CONF REGISTRATION	549.00
			LEANN ZOLLMAN ANNUAL LEADERSHIP CONF REGISTRATION	419.00
			MALLORY STERLING ANNUAL LEADERSHIP CONF REGISTRATI	419.00
			MONICA ADEFOLAJU ANNUAL LEADERSHIP CONF REGISTRATI	419.00
			SAM KESSLER ANNUAL LEADERSHIP CONF REGISTRATION	419.00
			SAM NORTHERN ANNUAL LEADERSHIP CONF REGISTRATION	419.00
			STEPHANIE DOWNEY ANNUAL LEADERSHIP CONF REGISTRATI	419.00
			TIM SCHLOSSER ANNUAL LEADERSHIP CONF REGISTRATION	419.00
			WILLIAM PYLES ANNUAL LEADERSHIP CONF REGISTRATION	449.00
147963	07/08/2026	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	2026-2027 ADMIN MEMBERSHIP RENEWALS	4,935.78
147964	07/08/2026	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	SHELINA SMITH 26-27 MEMBERSHIP DUES	325.97
147965	07/08/2026	KY ASSOCIATION OF SCHOOL SUPERINTENDENTS	TIM SCHLOSSER 2026-2027 MEMBERSHIP DUES	2,000.00
147966	07/08/2026	KIDGUARD INSURANCE	26-27 STUDENT INSURANCE RENEWAL	19,262.00
147967	07/08/2026	PSST,LLC.	KEEIS CONSORTIUM MEMBERSHIP JULY 2026-JUNE 2027	8,551.00
147968	07/08/2026	RAPTOR TECHNOLOGIES	5 VOLUNTEER MGMT LICENSES 7/1/26-6/30/27	2,730.00
			LINK API SUITE, VISITOR MGMT ACCESS FEE 26-27	4,462.50
147969	07/08/2026	RENAISSANCE LEARNING INC	STAR ASSESSMENT & FRECKLE INSTRUCTION BAL DUE	18,310.67
147970	07/08/2026	STANDARDIZED FOOD SERVICE SYSTEMS, INC	ANNUAL BILLING FOR 26-27 SCHOOL YEAR	17,028.00
147971	07/08/2026	ST. CLAIR MOTOR LODGE	RACHEL WRIGHT LODGING PYRAMID TIER TRAINING	218.00
147972	07/08/2026	VARSITY BRANDS HOLDING CO, INC	FSHS GIRLS' SOCCER UNIFORMS	2,984.96
147973	07/14/2026	BOWLING GREEN HIGH SCHOOL	FSHS GIRLS' GOLF 7/20 WBGIT INVITATIONAL ENTRY FEE	200.00
147974	07/14/2026	CHRISTIAN COUNTY SCHOOLS	FSHS GIRLS' GOLF 7/24 CHRISTIAN CO INV ENTRY FEE	120.00
147975	07/14/2026	DAVIESS COUNTY BOARD OF EDUCATION	FSHS GIRLS' GOLF 8/5 LADY PANTHER INV ENTRY FEE	240.00
147976	07/14/2026	GREENWOOD HIGH SCHOOL	FSHS GIRLS' GOLF 8/3 LADY GATOR INV ENTRY FEE	200.00
147977	07/14/2026	HOPKINSVILLE GOLF & COUNTRY CLUB	FSHS GIRLS' GOLF 7/28 HOPKINSVILLE INV ENTRY FEE	150.00
147978	07/14/2026	LIBERTY MUTUAL INSURANCE	2026-2027 LIABILITY, PROPERTY, AUTO INSURANCE	563,579.00
147979	07/14/2026	LOGAN COUNTY BOARD OF EDUCATION	FSHS BOYS' GOLF 7/23 COUGAR INVITATIONAL ENTRY FEE	350.00
147980	07/14/2026	WARREN COUNTY BOARD OF EDUCATION	FSHS GIRLS' GOLF 7/27 LADY SPARTAN INV ENTRY FEE	170.00
147981	07/14/2026	WARREN COUNTY BOARD OF EDUCATION	FSHS BOYS' GOLF 7/20 SPARTAN CLASH ENTRY FEE	400.00
147982	07/20/2026	CARD SERVICES CENTER	CREDIT CARD ENDING 1369 CHARGES THRU 7/10/26	688.50
147983	07/21/2026	BRYAN JONES	REFUND SUMMER PAYROLL INS AND CAFE PLAN DEDUCTIONS	131.02
147984	07/21/2026	COLONIAL LIFE & ACCIDENT INSURANCE	JULY 6/29 SUMMER PAYROLL	30,195.16
147985	07/21/2026	DELTA DENTAL OF KENTUCKY (DENTAL)	JULY 6/29 SUMMER PAYROLL DENTAL	9,516.66
147986	07/21/2026	DELTA DENTAL OF KENTUCKY (VISION)	JULY 6/29 SUMMER PAYROLL VISION	1,966.74
147987	07/21/2026	EDIE BLYTHE	REFUND SUMMER PAYROLL INS AND CAFE PLAN DEDUCTIONS	245.06
147988	07/21/2026	THE HARTFORD	JULY 6/29 SUMMER PAYROLL	4,885.42
147989	07/21/2026	JASON PHILLIPS	REFUND SUMMER PAYROLL INS AND CAFE PLAN DEDUCTIONS	213.44
147990	07/21/2026	KELLI COMBS	REFUND SUMMER PAYROLL INS AND CAFE PLAN DEDUCTIONS	161.56
147991	07/21/2026	LESLEY HALL	REFUND SUMMER PAYROLL INS AND CAFE PLAN DEDUCTIONS	1,405.50
147992	07/21/2026	LISA HOPSON	REFUND SUMMER PAYROLL INS AND CAFE PLAN DEDUCTIONS	106.30
147993	07/21/2026	MARY KAY TUCKER	REFUND SUMMER PAYROLL INS AND CAFE PLAN DEDUCTIONS	199.20
147994	07/21/2026	MELITA JOINER	REFUND SUMMER PAYROLL INS AND CAFE PLAN DEDUCTIONS	158.34
147995	07/21/2026	NANCY CURTIS	REFUND SUMMER PAYROLL INS AND CAFE PLAN DEDUCTIONS	615.48
147996	07/21/2026	TSA CONSULTING GROUP, INC.	JULY 6/26 SUMMER PAYROLL	8,765.78
147997	07/21/2026	TSA CONSULTING GROUP, INC.	JULY 6/29 SUMMER PAYROLL	8,765.78
147998	07/24/2026	ALLIANCE CORP	BG 23-425 CONCRETE & GEN TRADES 6/1/26-6/30/26	117,296.03
			BG 23-425 CONSTRUCTION MGMT SVCS 6/1/26-6/30/26	11,948.60
147999	07/24/2026	ARNOLD CONSULTING ENGINEERING SERVICES INC	BG 23-425 LUMP SUM FEE BOUNDARY & TOP SURVEY	6,900.00
148000	07/24/2026	ATLAS METAL PRODUCTS CO., INC.	BG 23-425 MISC SPECIALTIES 6/1/26-6/30/26	6,933.60
148001	07/24/2026	BENNETT'S CONTRACTING, INC.	BG 23-425 GYPSUM BD, METAL STUDS & ACOUS 5/25-6/25	392.40
148002	07/24/2026	CDI FLOORING	BG 23-425 FLOORING 5/30/26-6/30/26	73,111.05
148003	07/24/2026	DIVERSIFIED ELECTRICAL, INC.	BG 23-425 ELECTRICAL 5/25/26-6/25/26	53,257.00
148004	07/24/2026	ECKART, LLC.	BG 23-425 ELECTRICAL SWITCHGEAR/MISC MATERIAL	39.92
148005	07/24/2026	GUNTER CONSTRUCTION ROOFING INC	BG 23-425 ROOFING 5/29/26-6/25/26	20,102.85
148006	07/24/2026	INDUSTRIAL POWER SOLUTIONS, LLC.	BG 25-278 ELECTRICAL 5/25/26-6/25/26	15,974.70
148007	07/24/2026	KENTUCKY MIRROR & PLATE GLASS CO INC	BG 23-425 ALUM ENTRANCES & STOREFRONT 5/18-6/22	26,460.00
148008	07/24/2026	PPG ARCHITECTURAL FINISHES INC	BG 23-425 PAINT	2,788.81
148009	07/24/2026	PREMIERE PAINTING LLP	BG 23-425 PAINTING & JOINT SEALANTS 6/1/26-6/30/26	22,230.00
148010	07/24/2026	REXEL USA, INC.	BG 23-425 MISC MATERIALS	1,354.84
148011	07/24/2026	SCHILLER ARCHITECTURAL HARDWARE & DOOR SYSTEMS	BG 23-425 DOORS, FRAMES & HARDWARE 6/1-6/30/26	7,743.60
148012	07/24/2026	SCOTTY'S CONTRACTING & STONE, LLC	BG 23-425 SITE EXCAVATION/STORM DRAINAGE 6/1-6/30	25,463.76
148013	07/24/2026	SCOTTY'S CONTRACTING & STONE, LLC	BG 25-278 SITE EXCAVATION & UTIL 5/1/26-5/31/26	20,392.59
148014	07/24/2026	TENNESSEE VALLEY METAL, INC.	BG 23-425 ALUMINUM CANOPY	10,985.01
148015	07/24/2026	WHOLESALE ELECTRIC SUPPLY CO INC	BG 23-425 LIGHTING & MISC MATERIALS	6,584.17
148016	07/24/2026	YKK AP AMERICA INC	BG 23-425 ALUM ENTRANCES & STOREFRONT	781.75
148017	07/30/2026	4 IMPRINT, INC.	PROFILE OF GRADUATE ITEMS - L FISHER	7,692.44
148018	07/30/2026	RONALD C SPEARS	FE KITCHEN - NEW FLOOR FOR OFFICE	240.00
148019	07/30/2026	ABC SUPPLY INTERIORS, INC.	CEILING TILES & GRID FOR LES BATHROOM REMODEL	810.60
148020	07/30/2026	ABIGAIL CLINE	MILEAGE 7/10 AG ED DISTRICT COORD CONGRESS	139.32
			TRAVEL EXP 7/20-7/22 CTE SUMMER CONFERENCE	80.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
148021	07/30/2026	ALPHA MECHANICAL SERVICE, INC.	HS - CHILLER ISSUE	19,025.71
148022	07/30/2026	AMAZON CAPITAL SERVICES, INC.	FE - CAFETERIA SUPPLIES	875.61
148023	07/30/2026	AMAZON CAPITAL SERVICES, INC.	BLACK PLASTIC FOLDERS	18.99
			BROTHER COLOR PRINTER - HR DEPT	338.08
			CENTER ITEMS - HSYSC	536.95
			CLINDO OUTDOOR WINDOW CLEANER	72.50
			CUSTODIAL SUPPLIES	41.92
			FE - CAFETERIA OFFICE FLOOR MAT	23.99
			FIRE EXTINGUISHERS FOR BUSES	17.46
			IN SERVICE MEETING SUPPLIES	312.75
			LE - CAFETERIA SUPPLIES	167.51
			LOCKS	14.35
			MS - CAFETERIA SUPPLIES	164.78
			MS - OFFICE SUPPLIES	86.84
			NOSE TOILET BASE PLATE	29.84
			SE - CAFETERIA SUPPLIES	672.40
			SE - OFFICE SUPPLIES	44.66
			SPED CLASSROOM SUPPLIES	19.38
			SPED SUPPLIES - REFLECTIVE VESTS	29.99
			WALL MOUNTS FOR SINKS & URINALS	9.40
148024	07/30/2026	AMBER CHANDLER	FES CAFE STARTING CASH FOR 26-27 SCHOOL YR	80.00
148025	07/30/2026	AMPLIFY EDUCATION, INC.	CKLA READING RESOURCE K-8	86,751.54
148026	07/30/2026	AMPLIFY EDUCATION, INC.	AMPLIFY CKLA TRAINING REGISTRATION	5,000.00
148027	07/30/2026	ANDREA FINCH	REIMB ONLINE NFHS COACHING CERT FEE (MS VOLLEY)	70.00
148028	07/30/2026	APPLE COMPUTER INC	MD4H4LL/A IPAD WIFI - B KILBURN	529.00
148029	07/30/2026	MOVLEANG CHHOR	DISTRICT PROGRAM - M WALLACE	199.60
148030	07/30/2026	BETHANY MINIX	TRAVEL EXP 7/20-7/21 KACTE SUMMER CONFERENCE	184.38
148031	07/30/2026	BOWLING GREEN REFRIGERATION, INC.	HS - REPAIR OUTDOOR WALK-IN FREEZER	641.99
148032	07/30/2026	BOYD TRUCK CENTERS LLC	BUS 11 DEF HEATER	2,755.41
			BUS 12 - DPF FILTER	1,182.16
			BUS 13 - WIPER MOTOR	1,193.69
			BUS 2 - RECALL WORK	693.93
			BUS 6 - EMERGENCY WINDOW & SPARE KEYS	240.89
			CREDIT - RETURNED SEAT COVERS	-591.16
			STOP ARMS FOR BUSES	5,393.35
148033	07/30/2026	CAMPBELLSVILLE UNIVERSITY INC	805261 ALIVIA ANTLE BOE SCHOLARSHIP	750.00
148034	07/30/2026	CHELSEA ADAMS	TRAVEL EXP 7/6-7/9 VOV STATE CONFERENCE	287.92
148035	07/30/2026	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 6/16/26-7/15/26	110.20
148036	07/30/2026	CONRAD FLOORS, INC	BUFF HS GYM FLOORS AND 1 COAT OF FINISH	7,850.00
148037	07/30/2026	CONSTANCE BLANE	TRAVEL EXP 7/6-7/9 VOV STATE CONFERENCE	288.35
148038	07/30/2026	BG CHEMICALS INC	SUMMER SUPPLIES	969.60
148039	07/30/2026	CRAIG DELK	MILEAGE JUNE 2026 IN DISTRICT	41.41
148040	07/30/2026	CRYSTAL CLEAN LLC	EMPTY OIL TANK - TRANSP	125.00
148041	07/30/2026	CURRICULUM ASSOCIATES, LLC	I-READY 1YR DISTRICT WIDE SITE LICENSE AND SUPPORT	47,390.00
148042	07/30/2026	E3 DIAGNOSTICS INC	AUDIOMETER CALIBRATION SERVICES	77.92
148043	07/30/2026	FRANKLIN ELECTRIC PLANT BOARD	207951-102634 UNIT 8 CTE CONSTRUCTION RELOCATION	129.24
148044	07/30/2026	FRANKLIN ELECTRIC PLANT BOARD	200845-100887 B STOVALL, STUDENT WELFARE	300.00
148045	07/30/2026	SJN DATA CENTER LLC	750 CHROMEBOOKS	276,750.00
148046	07/30/2026	FLASHLIGHT LEARNING INC.	FLASHLIGHT360 ANNUAL LICENSES 8/1/26-7/31/27	6,000.00
148047	07/30/2026	PG-GERALD, LLC	SEASON PASSES - FSHS ATHLETICS	241.39
			STUDENT LEADERSHIP - L HONSHILL, SES FRC	548.58
148048	07/30/2026	GO GUARDIAN	TEACHER AND BEACON SYSTEMS 7/1/26-6/30/27	14,640.00
148049	07/30/2026	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICAL - M WILKERSON	45.00
148050	07/30/2026	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	455.00
148051	07/30/2026	GREENWOOD HIGH SCHOOL	FSHS BOYS 8/3 GATOR INVITATIONAL ENTRY FEE	400.00
148052	07/30/2026	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 6/28-7/27	2,162.25
148053	07/30/2026	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	STACY GRAVES DISCRETE TRIAL TRAINING REGISTRATION	15.00
148054	07/30/2026	HUNT FORD INC	OIL CHANGE 2018 CHRYSLER PACIFICA (RTC)	148.75
148055	07/30/2026	IMAGINE LEARNING LLC	IMAGINE EDGEEX WITH EDGENUITY 7/1/26-6/30/27	21,906.25
148056	07/30/2026	JAMES BAKER	REIMB NFHS COACHING CERT FEE (MS FOOTBALL)	70.00
148057	07/30/2026	JAMES BLAKEMORE	REIMB NFHS ONLINE COACHING CERT FEE (MS FOOTBALL)	70.00
148058	07/30/2026	JASON PHILLIPS	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS	189.67
148059	07/30/2026	JESSICA FRAME	REIMB NFHS COACHING & CPR/AED/FE FEES (MS VOLLEY)	84.95
148060	07/30/2026	JORDAN BASS	REIMB NFHS ONLINE COACHING CERT FEE (MS FOOTBALL)	70.00
148061	07/30/2026	JW PEPPER & SONS INC	ORCHESTRA MUSIC - K HICKS	624.80
148062	07/30/2026	KELLY BAKER	TRAVEL EXP 7/7-7/10 SPED CONFERENCE	245.78
148063	07/30/2026	KIMBALL MIDWEST	GLOVES, BRAKE CLEANER, BUS GAR SUPPLIES	343.67
148064	07/30/2026	KRISTA JACKSON	REIMB NFHS COACHING CERT FEE (FSMS SOFTBALL)	70.00
148065	07/30/2026	KENTUCKY SCHOOL BOARDS ASSOCIATION	DISTRICT EMEETING MAINT, POLICY/PROCEDURE MAINT	5,700.00
			FES (SBDM) EMEETING MAINT 7/1/26-6/30/27	750.00
			FSHS (SBDM) EMEETING MAINT 7/1/26-6/30/27	750.00
			FSMS (SBDM) EMEETING MAINT 7/1/26-6/30/27	750.00
			LES (SBDM) EMEETING MAINT 7/1/26-6/30/27	750.00
			SES (SBDM) EMEETING MAINT 7/1/26-6/30/27	750.00
148066	07/30/2026	KENTUCKY SCHOOL BOARDS ASSOCIATION	26-27 DISTRICT MEMBERSHIP DUES	6,238.25
148067	07/30/2026	KSNA	MELANIE ABNEY, JENNIFER ELLIS ADMIN CONF REGISTRAT	700.00
148068	07/30/2026	KYCASE	KELLY BAKER SUMMER INSTITUTE REGISTRATION	225.00
148069	07/30/2026	LAURA MILLER-WELSH	TRAVEL EXP 7/19-7/24 CONSCIOUS DISCIPLINE ACADEMY	220.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
148070	07/30/2026	LEE'S MOWERS PARTS REPAIRS	SUPPLIES FOR MOWERS	448.50
148071	07/30/2026	LORI HONSHALL	TRAVEL EXP 7/6-7/9 VOV STATE CONFERENCE	140.00
148072	07/30/2026	SYNCHRONY BANK	BOARD FOR LANDSCAPING AT LES	837.34
			CARPET SHAMPOOER - FSHS, DISTRICT PAINT SUPPLIES	263.47
			CEILING TILES - DISTRICT	234.14
			CEILING TILES FOR SES	375.19
			CENTER ITEMS - M WALLACE	791.31
			EPOXY FOR FSHS OFFICE	138.94
			FAUCETS FOR LES BATHROOM	131.28
			LANDSCAPE BORDERS AND BUSHES	1,341.85
			LIGHT BULBS AND MAINT SHOP SUPPLIES	79.37
			LUMBER, NUTS, BOLTS FOR DISTRICT	86.93
			MASONRY DRILL - IT DEPT	262.52
			PAINT FOR LES	499.09
			PAINT SUPPLIES FOR DISTRICT	141.96
			PAINT, SUPPLIES, PEG BOARD FOR FES KITCHEN	188.15
			PLUMBING SUPPLIES	90.26
			RENT TRACK HOE FOR 1 WEEK - MAINT DEPT	809.19
			RENTAL DEPOSIT FOR TRACK HOE - MAINT DEPT	490.00
			RENTAL DEPOSIT REFUND - TRACK HOE FOR MAINT DEPT	-490.00
			SHOWER CURTAIN LINERS - BEASLEY HOUSE	99.09
			SUPPLIES FOR LES BATHROOMS	175.89
148073	07/30/2026	SYNCHRONY BANK	CLASSROOM TRASH CANS - SES AND FES	57.62
			CLEANING SUPPLIES - MAINT	25.64
			DOOR KNOB FOR CENTRAL OFFICE	20.98
			FLOOR SUPPLIES FOR S DOWNEY OFFICE - FSHS	78.05
			LIGHT SWITCHES FOR FSMS AND STOCK	19.01
			MAINT SHOP SUPPLIES	18.50
			PLASTIC HOSE, MAINT SUPPLIES	39.04
			RETURN FLOOR SUPPLIES - DOWNEY, FSHS	-40.89
			RETURN SHOWER CURTAIN LINER - BEASLEY	-50.22
			ROPE FOR FLAGPOLE	16.74
			SCREEN FOR AIR RETURN AT FES	44.63
			SUPPLIES FOR FLAG POLE AT SOCCER FIELD	66.81
			WINDOW CLEANER	33.31
148074	07/30/2026	MACKENZIE WALLACE	TRAVEL EXP 7/6-7/9 VOV STATE CONFERENCE	288.35
148075	07/30/2026	MICHAEL PETERS	SUPERVISED INMATE CLEANUP 6/25-7/27	1,816.29
148076	07/30/2026	MURRAY STATE UNIVERSITY	M00398966 KATIE THOMAS BOE SCHOLARSHIP	750.00
148077	07/30/2026	NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG	APRIL MCNAUGHTON MEMBERSHIP	72.00
148078	07/30/2026	NEWSELA, INC.	FORMATIVE ASSESSMENT 7/1/26-6/30/27	12,045.00
148079	07/30/2026	NOREGON SYSTEMS LLC	JRPO FLEET DIAGNOSTIC ANNUAL RENEWAL - TRANSP	2,199.00
148080	07/30/2026	BRANDON HOFFER	LES - BATHROOM REMODEL (GRIND & COAT FLOORS)	9,816.00
148081	07/30/2026	PRAIRIE FARMS DAIRY, INC.	MS - MILK - SUMMER FEEDING	1,909.15
148082	07/30/2026	PYE-BARKER FIRE & SAFETY, LLC	ANNUAL FIRE INSP. - FOOTBALL FIELD HOUSE	450.00
			BOE ALARM MONITORING 8/1/26-7/31/27	5,355.00
			BOE ANNUAL FIRE ALARM INSPECTION	594.00
			DIST TECH ANNUAL FIRE ALARM INSPECTION	450.00
			FSHS, CTE, GYM ANNUAL FIRE ALARM & SPRINKLER INSPE	700.00
			FSMS ANNUAL FIRE ALARM AND SPRINKLER INSPECTION	700.00
			LES ANNUAL FIRE ALARM AND SPRINKLER INSPECTION	700.00
			SES ANNUAL FIRE ALARM AND SPRINKLER INSPECTION	700.00
			WC, OLD GYM ANNUAL FIRE ALARM INSPECTION	594.00
148083	07/30/2026	QUALITY PARTS EXPRESS, INC.	BATTERY FOR MAINT TRUCK	147.64
148084	07/30/2026	QUILL CORPORATION	ACCT 405967 OFFICE SUPPLIES	633.18
			ACCT 405967 SPED SUPPLIES	43.72
148085	07/30/2026	RACHEL WRIGHT	TRAVEL EXP 7/20-7/22 PYRAMID TRAINING	100.00
148086	07/30/2026	RENAISSANCE LEARNING INC	TRAINING SERVICES	3,750.00
148087	07/30/2026	REXEL USA, INC.	T5 EMERGENCY LIGHT BULBS	2,750.00
148088	07/30/2026	RONALD PONTRICH	REIMB CPR TRAINING FEE (CROSS COUNTRY COACH)	36.95
148089	07/30/2026	SAMUEL EVANS	TRAVEL EXP 7/20-7/22 CTE SUMMER CONFERENCE	209.86
148090	07/30/2026	SCENARIO LEARNING, LLC	ONLINE EMPLOYEE SAFETY TRAINING 7/15/26-7/14/27	4,231.08
148091	07/30/2026	SIMPSON COUNTY TIRE SERVICE INC	BUS 36 - ALIGNMENT	356.40
148092	07/30/2026	SONITROL OF EVANSVILLE INC.	6222V FSHS QTRLY SVC JUL 01, 2026-SEPT 30, 2026	4,446.00
148093	07/30/2026	SOUTHERN STATES	PESTICIDES - J LONDON	409.75
			ROUND UP 24D - J LONDON	753.75
148094	07/30/2026	STEPHANIE MANNING	SES CAFE STARTING CASH FOR 26-27 SCHOOL YR	150.00
148095	07/30/2026	SUE SWIFT	LES CAFE STARTING CASH FOR 26-27 SCHOOL YR	120.00
148096	07/30/2026	SUELYNN PRATER	FSMS CAFE STARTING CASH FOR 26-27 SCHOOL YR	200.00
148097	07/30/2026	SUMNER GROUP INC.	MS - REPLACE 6 WINDOWS	2,336.67
148098	07/30/2026	TAYLOR BARNES	MILEAGE KY COALITION FOR ENGLISH LEARNERS	161.68
148099	07/30/2026	JIGSAW LEARNING LLC	SOCIAL SKILLS K-12 LICENSES 7/14/26-9/17/27	5,572.50
148100	07/30/2026	THE GRANDE LLC - TONI MCDANIEL	SCS EMPLOYEE MEMBERSHIPS JUN 2026	420.00
148101	07/30/2026	U S POSTAL SERVICE (CMRS-FP)	CIN 106000290564 POSTAGE FUNDS FOR CO	2,000.00
148102	07/30/2026	THIRD RIVER PARTNERS LLC	LEADERSHIP DEVELOPMENT PATHWAY, WORKSHOP MATERIALS	28,000.00
			PORTRAIT OF A WILDCAT STUDENT LEADERS	4,000.00
148103	07/30/2026	TINA COWLES	FSHS CAFE STARTING CASH FOR 26-27 SCHOOL YR	250.00
148104	07/30/2026	TRAUGHBER MECHANICAL SERVICES INC	CRANE TO SET 2 RTUS ON FSMS KITCHEN/CAFETERIA	2,200.00
148105	07/30/2026	TYLER ARTERBURN	TRAVEL EXP 7/20-7/22 KACTE CONFERENCE	669.28

Check Number	Date	Vendor Name	Invoice Description	Check Amount
148106	07/30/2026	U.S. BANK OPERATIONS CENTER	SERIES OF 2023 SCS DFC SCHOOL BLDG REVENUE BONDS	209,200.00
148107	07/30/2026	U.S. BANK OPERATIONS CENTER	SERIES OF 2025 SCS DFC SCHOOL BLDG REVENUE BONDS	400,561.67
148108	07/30/2026	UNITY SCHOOL BUS PARTS	MISC LIGHTS FOR BUSES	1,526.07
148109	07/30/2026	UNDERGROUND VAULTS & STORAGE, INC	FS BUS TERMINAL SHREDDING SVC (1 BIN)	20.00
			FSBOE SHREDDING SVCS 7/17/26 (2 BINS)	55.00
			FSBOE WEST CAMPUS PURGE SHREDDING SVC	45.00
148110	07/30/2026	VARSITY BRANDS HOLDING CO, INC	10 YARD MARKER - FSHS FOOTBALL	120.84
			PANTS FOR FSMS FOOTBALL	1,077.96
148111	07/30/2026	VISA	CARD ENDING 6251 CHARGES 6/18/26-7/16/26	1,868.68
148112	07/30/2026	VISA	CARD ENDING 9958 CHARGES 6/18/26-7/16/26	2,307.23
148113	07/30/2026	XELLO	XELLO FOR WC, FSMS AND FSHS 7/1/26-6/30/27	6,812.70
Grand Total				3,861,469.36