

Simpson County Board of Education Monthly Check Report

Month Range

Feb 2024 MONTHS

2023 2024

NOV DEC JAN FEB MAR APR MAY JUN

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
12650	02/01/2024	KENTUCKY STATE TREASURER	FED REIMB JAN 2024	44,253.50
12651	02/01/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JAN 2024	3,448.20
12652	02/01/2024	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM JAN 2024	54,347.48
12653	02/01/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM JAN 2024	3,058.18
12654	02/01/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM JAN 2024	1,375.54
12655	02/01/2024	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM JAN 2024	1,621.84
12656	02/05/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	450.03
12657	02/05/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,425.15
12658	02/05/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,266.89
12659	02/05/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	3,247.89
12660	02/05/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	3,086.63
12661	02/05/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	8,512.86
12662	02/05/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	662.16
12663	02/05/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	2,814.00
12664	02/05/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	696.04
12665	02/05/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	7,315.21
12666	02/05/2024	GFS CENTRAL STATES LLC	FE - GFS CREDIT	-96.11
12667	02/05/2024	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-43.94
12668	02/05/2024	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-13.44
12669	02/12/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	103.16
12670	02/12/2024	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	2,420.44
12671	02/12/2024	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	1,202.60
12672	02/12/2024	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	5,280.13
12673	02/12/2024	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	4,087.98
12674	02/12/2024	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	4,502.34
12675	02/12/2024	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	1,437.07
12676	02/12/2024	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	4,224.73
12677	02/12/2024	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	1,544.15
12678	02/12/2024	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	8,020.18
12679	02/12/2024	GFS CENTRAL STATES LLC	SE - GFS - SUPPLIES	156.32
12680	02/12/2024	GFS CENTRAL STATES LLC	SE - GFS - CREDIT	-13.83
12681	02/16/2024	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS MAR 2024	668.39
12682	02/16/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) FEB 2024	3,529.44
12683	02/16/2024	GFS CENTRAL STATES LLC	FE - GFS - BB COMMODITY	5.92
12684	02/16/2024	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	633.12
12685	02/16/2024	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	2,197.26
12686	02/16/2024	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	1,031.39
12687	02/16/2024	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	5,221.33
12688	02/16/2024	GFS CENTRAL STATES LLC	HS - GFS - COMMODITY	1,321.05
12689	02/16/2024	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	5,127.37
12690	02/16/2024	GFS CENTRAL STATES LLC	LE - GFS - BB COMMODITY	5.92
12691	02/16/2024	GFS CENTRAL STATES LLC	LE - GFS - COMMODITY	1,124.16
12692	02/16/2024	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	3,641.65
12693	02/16/2024	GFS CENTRAL STATES LLC	SE - GFS - BB COMMODITY	17.76
12694	02/16/2024	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	1,426.18
12695	02/16/2024	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	7,624.76
12696	02/16/2024	GFS CENTRAL STATES LLC	HS - GFS - M. ABNEY	217.76
12697	02/16/2024	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-30.80
12698	02/16/2024	GFS CENTRAL STATES LLC	FE - GFS - SUPPLIES	33.07
12699	02/21/2024	CARD SERVICES CENTER	CREDIT CARD ENDING 0645 CHARGES 1/11/24-2/8/24	77.66
12700	02/22/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	57.56
12701	02/22/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,253.16
12702	02/22/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,238.35
12703	02/22/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	3,568.45
12704	02/22/2024	GFS CENTRAL STATES LLC	HS - GFS BB COMMODITY	17.76
12705	02/22/2024	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	401.75
12706	02/22/2024	GFS CENTRAL STATES LLC	HS - GFS - FOOD	3,768.30
12707	02/22/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	777.53
12708	02/22/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,584.23
12709	02/22/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	606.69
12710	02/22/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	4,333.19
140330	02/05/2024	CHRISTOPHER AARON STAFFORD	1/26 V G/B BASKETBALL OFFICIAL	160.00
140331	02/05/2024	DAMION WHEELER	1/29 V G/B BASKETBALL OFFICIAL	160.00
140332	02/05/2024	DAVIS TAYLOR	1/26 V G/B BASKETBALL OFFICIAL	160.00
140333	02/05/2024	DEMARCO CHATMAN	2/3 JR WILDCAT BASKETBALL REFEREE (3 GAMES)	45.00

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140334	02/05/2024	GOTO COMMUNICATIONS, INC.	2 CISCO ATA 192 ADAPTERS - S PERDUE	247.56
140335	02/05/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER (FKA CTRL PRINTING) 12/23/23-1/23/24	1,947.61
			IMAGES/OVERAGE (FKA CTRL PRINTING)12/23/23-1/23/24	376.14
			SUPPLY FREIGHT (FKA CTRL PRINTING)	6.00
140336	02/05/2024	LINDSAY BROOKE SHOULDERS	1/29 V G/B BASKETBALL OFFICIAL	160.00
140337	02/05/2024	REGINALD LYNN GOUGH	2/3 JR WILDCAT BASKETBALL REFEREE (3 GAMES)	45.00
140338	02/05/2024	MACEY GRACE	AHA BLS PROVIDER SKILLS CK, CERT CARD-MCPHERSON	55.00
140339	02/05/2024	TOMMY YOUNG	1/29 V G/B BASKETBALL OFFICIAL	160.00
140340	02/05/2024	TONY FRANKLIN	1/26 V G/B BASKETBALL OFFICIAL	160.00
140341	02/05/2024	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 1/19/24	12.00
140342	02/05/2024	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 1/19/24	2,797.07
140343	02/09/2024	AT&T MOBILITY	287301912813 FSHS HOTSPOT DEC 28-JAN 27	43.38
140344	02/09/2024	AT&T MOBILITY	287309718744 HOTSPOTS DEC 28-JAN 27	161.40
140345	02/09/2024	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 1/3/24-2/1/24	244.13
140346	02/09/2024	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 1/3/24-2/1/24	953.07
140347	02/09/2024	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 1/3/24-2/1/24	1,423.40
140348	02/09/2024	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 1/5/24-2/5/24	278.01
140349	02/09/2024	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 1/5/24-2/5/24	553.37
140350	02/09/2024	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 1/5/24-2/5/24	638.46
140351	02/09/2024	ATMOS ENERGY CORPORATION	3009949674 DISTTECH GAS SVC 1/5/24-2/5/24	678.51
140352	02/09/2024	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 1/5/24-2/5/24	1,809.87
140353	02/09/2024	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 1/5/24-2/5/24	3,608.52
140354	02/09/2024	BRIAN L DAVIS	1/29 V G/B BASKETBALL PA	40.00
			2/2 V G/B BASKETBALL PA	40.00
140355	02/09/2024	CHRIS SWEENEY	2/2 V G/B BASKETBALL OFFICIAL	160.00
140356	02/09/2024	CITY OF FRANKLIN	015464-000 RTC WATER SVC 12/27-1/25	43.85
			015465-000 FES WATER SVC 12/27-1/25	391.01
			015607-000 TRANSP WATER SVC 12/27-1/25	57.73
			016211-000 BOE WATER SVC 12/27-1/25	307.69
			016212-000 FSHS WATER SVC 12/27-1/25	988.12
			016216-000 SBALL/SOCC WATER SVC 12/27-1/25	26.29
			016217-000 LES WATER SVC 12/27-1/25	752.05
			016218-000 WCAMP WATER SVC 12/27-1/25	835.37
			016219-000 FBALLCONC WATER SVC 12/27-1/25	43.85
			016220-000 SES WATER SVC 12/27-1/25	585.42
			016221-000 HITFAC WATER SVC 12/27-1/25	43.85
			016222-000 BBALLCONC WATER SVC 12/27-1/25	43.85
			016223-000 BBALLSPRKL WATER SVC 12/27-1/25	26.29
			016227-000 MSCAFE1 WATER SVC 12/27-1/25	85.51
			016228-000 MSCAFE2 WATER SVC 12/27-1/25	57.73
140357	02/09/2024	FIVE STAR HOSPITALITY	AARON WOODWARD 2/14 LODGING, LEGISLATIVE PAGE DAY	189.00
140358	02/09/2024	KERRY S WINDERS	2/2 V G/B BASKETBALL OFFICIAL	160.00
140359	02/09/2024	MICHAEL GOODSON	2/6 V G/B BASKETBALL OFFICIAL	160.00
140360	02/09/2024	RIAN DANIEL CRAFT	2/6 V G/B BASKETBALL OFFICIAL	160.00
140361	02/09/2024	SCOTT WASTE SERVICES LLC	SANITATION SVCS JAN 2024	4,490.01
140362	02/09/2024	TODD CARVER II	2/2 V G/B BASKETBALL OFFICIAL	160.00
140363	02/09/2024	WILLIAM TOLLEY	2/6 V G/B BASKETBALL OFFICIAL	160.00
140364	02/15/2024	QUILL CORPORATION	ACCT 2140335 AIRHEADS - PBIS	293.92
			ACCT 2140335 GUM FOR POSITIVE REFERRALS	204.10
			ACCT 2140335 HEADPHONES - FLOWERS	154.59
			ACCT 2140335 OFFICE/TEACHER SUPPLIES	100.00
			ACCT 2140335 PENCIL SHARPENERS	109.67
			ACCT 2140335 TEACHER/OFFICE SUPPLIES	167.49
140365	02/15/2024	PG-GERALD, LLC	#10 REGULAR ENVELOPES	99.20
			1,000 REGULAR #10 ENVELOPES (PRESCHOOL)	153.30
			2-PART BUS NOTES	330.14
			500 CAR RIDER PASSES	309.78
140366	02/15/2024	QUILL CORPORATION	ACCT 1611402 ART TISSUE	25.47
			ACCT 1611402 CRAFT BAGS	91.76
			ACCT 1611402 EASEL PADS	2,018.94
			ACCT 1611402 FES SCHOOL SUPPLIES	3,508.30
			ACCT 1611402 FLAMELESS ROLL PAPER	111.34
			ACCT 1611402 KOSS ON-EAR HEADPHONES	4,558.50
			ACCT 1611402 KRAFT PAPER	103.69
			ACCT 1611402 KRAFT PAPER, CRAYONS, SHARPIES	3,047.67
			ACCT 1611402 LAMIN POUCHES, PENS, PENCIL BOX	3,039.32
			ACCT 1611402 MARKERS, PENCILS, TAPE, STICKIES	2,458.94
			ACCT 1611402 POST ITS	1,006.50
			ACCT 1611402 SHARPIES	484.20
140367	02/15/2024	REALLY GOOD STUFF LLC	FES INSTRUCTIONAL SUPPLIES	98.95
140368	02/15/2024	STAPLES, INC.	DATE STAMPERS	184.58
140369	02/15/2024	CAPITAL ONE	SNACKS FOR ALL DAY PRESCHOOL	104.16
140370	02/15/2024	BARREN RIVER DISTRICT HEALTH DEPT.	ACCT 21421 DENTAL SERVICES	12.00
			ACCT 22276 DENTAL SERVICES	12.00
			ACCT 22280 DENTAL SERVICES	12.00
			ACCT 22281 DENTAL SERVICES	12.00
			ACCT 22287 DENTAL SERVICES	12.00
			ACCT 22293 DENTAL SERVICES	12.00

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140370	02/15/2024	BARREN RIVER DISTRICT HEALTH DEPT.	ACCT 22300 DENTAL SERVICES	12.00
140371	02/15/2024	MOVLEANG CHHOR	DONUTS FOR LEADERSHIP REWARDS	57.41
140372	02/15/2024	CHRIS CRAIN	MILEAGE 1/2-1/31 HOMEBOUND INSTRUCTION	8.28
140373	02/15/2024	CHRISTY KELLY	MILEAGE 1/4-1/30 HOMEBOUND INSTRUCTION	6.64
			MILEAGE 1/4-1/9 HOMEBOUND INSTRUCTION	11.76
140374	02/15/2024	CRYSTAL BAYLES	MILEAGE 12/17, 1/5 HOMEBOUND INSTRUCTION	22.08
140375	02/15/2024	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	L EVERSMAN COORDINATOR COALITION DUES	60.00
140376	02/15/2024	PG-GERALD, LLC	110 WILDCAT HEAD SHIRTS - STUDENT RECOGNITION	885.50
			20 BACKPACKS - FRC LEADERSHIP	938.70
			5 FRYSC BACKPACKS - LEADERSHIP	358.20
140377	02/15/2024	KENTUCKY FISH & WILDLIFE FOUNDATION	2024 CONSERVATION CAMP-STUDENT ENRICHMENT PROGRAM	600.00
140378	02/15/2024	LISA HOPSON	MILEAGE 1/2-2/2 HOMEBOUND INSTRUCTION	19.08
140379	02/15/2024	NATURAL GINESIS LLC	LICE SUPPLIES - C BLANE, MSYSC	202.94
140380	02/15/2024	OTC BRANDS, INC	STUDENT ACTIVITIES - L HONSHHELL, SES FRC	181.73
140381	02/15/2024	R & P FOOD LLC	ACCT 83 SNACKS/LEADERSHIP	198.28
140382	02/15/2024	R & P FOOD LLC	ACCT 43 FAMILY HELP	119.22
140383	02/15/2024	PIZZA HUT	22 LG PIZZAS - STUDENT AWARD	305.79
140384	02/15/2024	QUILL CORPORATION	ACCT 2906908 AWARDS RECOGNITION	360.75
			ACCT 2906908 CHR DOLLY - STUDENT RECOGNITION	381.59
			ACCT 2906908 FABRIC CHAIRS - CENTER ITEMS	799.90
			ACCT 2906908 PAPER CIRCLES - CENTER ITEMS	19.35
			ACCT 2906908 STUDENT RECOGNITION	42.86
140385	02/15/2024	SCHOOL SPECIALTY LLC	8 CALIFONE HEARING PROTECTORS - STUDENT NEEDS	60.75
			CLASSROOM MATERIALS - L EVERSMAN	182.46
140386	02/15/2024	SIMPLY SWEET BOUTIQUE	8 CHRISTMAS SHIRTS - YSC	176.00
140387	02/15/2024	TREVOR SANDERS	MILEAGE 12/15, 1/12 HOMEBOUND INSTRUCTION	22.08
140388	02/15/2024	HARRIS CW PROPERTIES LLC	LUNCHES - CHRISTMAS ASSISTANCE	76.42
140389	02/15/2024	FLYING MONKEYS LLC	JOHN ANTONETTI CONSULTING	6,500.00
140390	02/15/2024	JOHN ESTEP	FSHS PE SUPPLIES - D CLARK	1,422.34
			PING PONG TABLE - D CLARK, FSHS PE	869.85
140391	02/15/2024	GRACE NOTES LLC	SIGHT READING SUBSCRIPTION - A TALLEY, FSHS CHORUS	196.20
140392	02/15/2024	JW PEPPER & SONS INC	FSHS CHOIR MUSIC	38.99
140393	02/15/2024	GUITAR CENTER STORE INC	ROUGH RIDERS MUSIC - FSHS BAND	51.60
			SKYGAZER FANFARE - FSHS BAND MUSIC	36.40
140394	02/15/2024	QUILL CORPORATION	ACCT 358241 BATTERIES, MOUSE, CALENDAR	104.23
			ACCT 358241 CART	233.99
			ACCT 358241 PENCIL SHARPENER, HIGHLIGHTERS	52.91
			ACCT 358241 RUBBERBANDS, SHELF, TONER	310.77
140395	02/15/2024	ADT COMMERCIAL	FES INTERCOM SYSTEM - FINAL ACCEPTANCE BAL DUE	2,795.87
140396	02/15/2024	ALL THE WAY SHOPPE LLC	BOX LUNCHES FOR STUDENT TRIP	231.00
140397	02/15/2024	ALPHA MECHANICAL SERVICE, INC.	MS - WORK ON CONTROLS	8,139.86
			SES - WORK ON AIR UNIT	27,286.57
140398	02/15/2024	AMATEUR ATHLETIC UNION OF THE US, INC	23-24 MEMBERSHIP FEES, WILDCAT KARATE	415.00
140399	02/15/2024	AMAZON CAPITAL SERVICES, INC.	(4) 10PKS FOLDING CHAIRS - L HONSHHELL, FRYSC	690.40
			14IN PORTABLE MONITOR - L PHILLIPS	229.98
			20 LAB APRONS - FSHS SCIENCE DEPT	220.60
			AED WALL CABINET	107.00
			BACKPIN BUTTONS - L HONSHHELL	59.99
			FORKLIFT SAFETY CAGE	159.89
			FSHS E SPORTS SUPPLIES - S BRACE	330.66
			PORTABLE MONITOR, #2 PENCILS - C BLANE	418.92
			RESISTOR KIT - MAINT	21.88
			SLICKER BRUSH, TOY FOR SERVICE DOG - J JOHNSON	102.94
			SPEED RAMPS	260.30
140400	02/15/2024	ANDREA LINK	REIMB FIRST AID CERTIFICATION	14.95
140401	02/15/2024	APPLE COMPUTER INC	16" MAC BOOK PRO - AARON TALLEY, FSHS	2,591.00
140402	02/15/2024	APRIL MCNAUGHTON	REIMB FOR ZOOM WHITEBOARD LICENSE	25.82
140403	02/15/2024	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT FEB 2024	650.00
140404	02/15/2024	ASHLEY NEALY	MILEAGE 1/2-1/30 GREENTREE NORTH	13.80
			MILEAGE 1/3-1/31 GREENTREE SOUTH	2.76
140405	02/15/2024	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS SVCS JAN 2024	240.00
140406	02/15/2024	BARNES & NOBLE INC	"INVISIBLE STRING", "KAMALA AND MAYA'S BIG..." BKS	52.44
140407	02/15/2024	BARREN COUNTY BUSINESS SUPPLY	DESK W/PEDESTAL DRAWERS - S SMITH	1,585.90
140408	02/15/2024	BAYMONT INN AND SUITES	MCPHERSON 2/27-2/29 LODGING, NEW TEACHER TRAINING	224.70
140409	02/15/2024	MOVLEANG CHHOR	2DZ GLAZED - RENAISSANCE REFRESHMENTS	43.96
140410	02/15/2024	BIG RED SUPPLY INC	HOSE FOR PRESSURE WASHER - TRANSP	399.95
140411	02/15/2024	BOWEN TIRE CO	REPAIR PATCH FOR TRUCK TIRE - LEE, TRANSP	32.50
140412	02/15/2024	BOYD COMPANY	RADIATOR - BUS 12	1,245.88
140413	02/15/2024	CARTER TURF EQUIPMENT LLC	SERVICE ON REEL MOWER	1,410.00
140414	02/15/2024	CAVE CITY CONVENTION CENTER	OTHER PROFESSIONAL SVCS	1,035.06
140415	02/15/2024	CHAD SPENCER	2/10 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
140416	02/15/2024	CINTAS 051	13485059 CO/EDGE DUST CONTROL	51.00
			13485088 WCAMP DUST CONTROL	140.18
			13485134 FSHS DUST CONTROL	433.68
			13485166 FES DUST CONTROL	408.64
			13485197 LES DUST CONTROL	452.06
			13485203 SES DUST CONTROL	492.04
			13485248 TRANSP DUST CONTROL SUPPLIES & UNIFORMS	517.58

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140416	02/15/2024	CINTAS 051	13485818 FSMS DUST CONTROL	397.68
140417	02/15/2024	CINTAS 051	13487358 MAINT UNIFORMS	23.28
140418	02/15/2024	CITY OF FRANKLIN	019232-000 LIZARDI, STUDENT WELFARE	100.00
140419	02/15/2024	CLEARPATH MUTUAL INSURANCE COMPANY	INSTALLMENT #9 WC AND EMPLOYERS' LIABILITY	8,505.00
140420	02/15/2024	COMMONWEALTH HEALTH CORPORATION, INC	ATHLETIC PT CONTRACT SVCS 1/1/24-1/31/24	7,750.00
140421	02/15/2024	COMMONWEALTH OF KENTUCKY	MS AND HS ELEVATOR INSPECTIONS	250.00
140422	02/15/2024	JIM BABCOCK	PEST CONTROL SVCS FEB 2024	500.00
140423	02/15/2024	CONNOR VINCENT	12/9/23 JR WILDCAT BASKETBALL REFEREE (3 GAMES)	45.00
140424	02/15/2024	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	4,785.11
140425	02/15/2024	CRAIG DELK	MILEAGE 1/1/24-1/31/24, IN DISTRICT	79.40
140426	02/15/2024	CTW ELECTRICAL CO., INC.	FLUORESCENT ORANGE MARKER PAINT - TRANSP	83.18
140427	02/15/2024	DAVID CLARK	REIMB EXT CORD FOR BASKETBALL SCOREBOARD	9.98
140428	02/15/2024	DEERCREEK LABRADOODLES, INC.	THERAPY DOG/TRAINING - FINAL PAYMENT	4,000.00
140429	02/15/2024	DEMARCO CHATMAN	2/10 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
140430	02/15/2024	R DRAKE & SON PLUMBING & HEATING INC	CAMERA OPERATIONS BUILDING SEWER LINE	105.00
140431	02/15/2024	ED'S SUPPLY CO., INC.	BLOWER MOTOR - MS ROOM 115	399.44
			RETURN TRANSFORMER - WRONG PART	-94.41
			TRANSFORMER FOR CAFE AIR HANDLER	94.41
140432	02/15/2024	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 2/1/24	176.80
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 2/1/24	640.41
			202546-102633 BUSGAR ELECTRIC SVC THRU 2/1/24	95.56
			202547-102634 FSHS ELECTRIC SVC THRU 2/1/24	32,085.78
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 2/1/24	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 2/1/24	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 2/1/24	908.82
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 2/1/24	366.60
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 2/1/24	461.26
			202553-102640 PTSHOP ELECTRIC SVC THRU 2/1/24	607.26
			202554-102641 FES ELECTRIC SVC THRU 2/1/24	6,211.50
			202555-102642 RTC ELECTRIC SVC THRU 2/1/24	362.90
			202556-102643 TRLRD4 ELECTRIC SVC THRU 2/1/24	114.94
			202558-102645 LES ELECTRIC SVC THRU 2/1/24	5,914.34
140433	02/15/2024	ERIC WOOD	MILEAGE 1/13, 1/16 FSMS JR BETA STATE	165.60
140434	02/15/2024	FRANKLIN-SIMPSON CHAMBER OF COMMERCE INC	8 ANNUAL MEETING TICKETS	180.00
140435	02/15/2024	PAXTON MEDIA GROUP	AD 70860744 CHILD FIND AD	118.69
140436	02/15/2024	FRANKLIN ROTARY CLUB	R HOLLINGSWORTH 2024 ANNUAL DUES	300.00
140437	02/15/2024	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB 24X36 POSTERS	40.00
140438	02/15/2024	GENERATION GENIUS, INC.	MATH SCIENCE UPGRADE SUBSCRIPTION - K WHITNEY	50.00
140439	02/15/2024	PG-GERALD, LLC	TEACHER NAME SIGN - BOWLING, LES	41.95
140440	02/15/2024	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	385.00
140441	02/15/2024	GREATAMERICA FINANCIAL SERVICES	LEASE PMT CO MAIL MACHINE	159.90
140442	02/15/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	IEP FOR NEW TEACHERS CAPSHAW, FRAME, HILLARD, SHET	200.00
			IEP REGISTRATION - A WATERMAN	50.00
			IEP REGISTRATION - S GRAVES, L BYRD, C SMITH	150.00
			KIVETT, RAINES FLUENCY (3 CLASSES)	300.00
			MCINTOSH, JACKSON 11/3 JOB FAIR REGISTRATION	125.00
			PASS REGISTRATION- C VERNON, K BAKER	225.00
			SECTION 504 REGISTR - MANN, BAKER, BILLS, KNIGHT	400.00
140443	02/15/2024	HOLIDAY INN EXPRESS	A MCNAUGHTON 1/23 LODGING FOR DIRECTOR'S MTG	122.46
140444	02/15/2024	HUNT FORD INC	BATTERIES FOR RTC VAN KEY FOB	15.98
140445	02/15/2024	PKYI LLC	R HOLLINGSWORTH 2/22-2/24 LODGING, KY VOL FORUM	293.46
140446	02/15/2024	IPEVO INC	4 HIGH DEF DOCUMENT CAMERAS	420.28
140447	02/15/2024	JEREMY N HARRIS	2/8 FR/JV BOYS BASKETBALL OFFICIAL (2 PERSON)	110.00
140448	02/15/2024	UNIVERSAL SERVICE SUPPLY INC.	CAPACITOR FOR FLOOR MACHINE - MAINT	12.61
			MOTOR FOR BOILER AT FSHS CTE	742.09
			MOTORS-FES HVAC, CONTACTORS-HS WALK-IN COOLER	557.05
140449	02/15/2024	JW PEPPER & SONS INC	MUSIC - M VALONE, LES	209.99
			MUSIC FOR ORCHESTRA ASSESSMENT	24.00
140450	02/15/2024	KENTUCKY ASSOCIATION FOR GIFTED EDUCATION	J KELLY, M STERLING ANNUAL CONF REGISTRATION	550.00
140451	02/15/2024	KELLY COOK	1/6/24 JR WILDCAT BASKETBALL REFEREE (3 GAMES)	45.00
			12/2/23 JR WILDCAT BASKETBALL REFEREE (3 GAMES)	30.00
140452	02/15/2024	KENTUCKY HISTORICAL SOCIETY	FSHS TOUR OF CAPITAL BLDG - TOMORROWS LEADERS	100.00
140453	02/15/2024	KEYSTOPS LLC	228 GL DEF BULK TOTE REFILL - TRANSP	303.24
			KOST HD 55 GL COOLANT - TRANSP	745.41
140454	02/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 1/28/24-2/28/24	3,863.35
			IMAGES/OVERAGE 12/28/23-1/28/24	2,690.71
140455	02/15/2024	KSNA	REGISTRATION FOR MANAGER'S RETREAT	1,225.00
140456	02/15/2024	KY 2A CHAMPIONSHIPS	FSHS 2A FEES FOR ALL SPORTS 24/25 AND 25/26 SEASON	400.00
140457	02/15/2024	LAURA MILLER-WELSH	TRAVEL EXP 1/28-1/29 PTRYC TOT - FRANKFORT, KY	60.00
140458	02/15/2024	LEAH WOOD	TRAVEL EXP 1/22-1/25 KWEL	262.36
140459	02/15/2024	LEANN FISHER	TRAVEL EXP 1/23-1/25 KWEL CONF	186.72
140460	02/15/2024	M-F ATHLETIC CO INC.	TRACK AND FIELD SUPPLIES - FSHS	4,010.00
140461	02/15/2024	MACS RESTAURANT EQUIPMENT	ICE MACHINE FOR HS CULINARY	6,105.99
140462	02/15/2024	MCP ORIENTATION AND MOBILITY SERVICES, LLC	ORIENTATION & MOBILITY SVCS 8/24/23-12/7/23	475.00
140463	02/15/2024	MELANIE VALONE	TRAVEL EXP 2/7-2/10 KMEA PD CONFERENCE	509.86
140464	02/15/2024	MELISSA FRANKLIN	POSTAGE REIMBURSEMENT	12.09
140465	02/15/2024	MICHAEL BARNUM	MILEAGE 2/8 MARZANO AT CAVE CITY CONVENTION CENTER	37.72
140466	02/15/2024	MICHELLE MCPHERSON	REIMB CPR CERT TRAINING	34.00

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140466	02/15/2024	MICHELLE MCPHERSON	REIMB HEARTSAVER TRAINING - FSHS CTE	20.50
140467	02/15/2024	MICIYAH JEARMEEL FLIPPIN	2/7 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
140468	02/15/2024	MILLI MCINTOSH	TRAVEL EXP 1/23-1/25 KWEL CONFERENCE	1,090.16
140469	02/15/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CLEAR VISORS	5.49
			CUST 12270086 FSHS CONTACT TIPS	29.80
			CUST 12270086 FSHS CYLINDER RENTAL JAN 2024	126.00
			CUST 12270086 FSHS RETAINING CLIPS FOR GRIND SHIEL	3.27
140470	02/15/2024	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	21.00
140471	02/15/2024	NAPA AUTO PARTS EXPRESS	OIL FOR VANS - TRANSP	149.91
			THERMOSTATS - BUS 6	93.16
140472	02/15/2024	O'REILLY AUTOMOTIVE STORES INC	DIE GRINDER, COUPLER SET, DISC KIT FOR MAINT SHOP	98.94
			FREON FOR FES REACH-IN COOLER	61.96
140473	02/15/2024	OLD TOWN VIOLINS, LLC	INSTRUMENT REPAIR - ORCHESTRA	15.00
140474	02/15/2024	PARTS TOWN LLC	3/8 VACUUM BREAKER FOR SES DISHWASHER	232.18
140475	02/15/2024	PDQ SALES & SERVICE	MS - DIPPIN DOTS	1,555.20
140476	02/15/2024	PIZZA HUT	5 LG PIZZAS - INSTRUCTIONAL RDS	78.71
140477	02/15/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	977.80
			HS - MILK	2,545.99
			LE - MILK	555.72
			SE - MILK	3,137.70
140478	02/15/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	572.42
			HS - MILK	105.65
			LE - MILK	1,171.47
			MS - MILK	1,126.46
			SE - MILK	361.98
140479	02/15/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	75.43
			MS - MILK	135.00
140480	02/15/2024	PYE-BARKER FIRE & SAFETY, LLC	INSPECT FES REST ONE TANK SYSTEM	167.00
			INSPECT FSMS REST ONE TANK SYSTEM	311.00
			INSPECT HS, CTE, GYM REST ONE TANK SYSTEM	311.00
			INSPECT LES REST ONE TANK SYSTEM	144.00
			INSPECT SES REST ONE TANK SYSTEM	190.00
140481	02/15/2024	COTY DIMICHELE	MAINTENANCE SHIRTS	233.00
140482	02/15/2024	QUILL CORPORATION	ACCT 405967 CHENILLE STEMS - EDGE SUPPLIES	15.80
			ACCT 405967 OFFICE SUPPLIES	259.34
			ACCT 405967 PHONE SHOULDER RESTS	41.40
			ACCT 405967 TACKY GLUE	42.49
			ACCT 405967 TONER, OFFICE SUPPLIES	646.56
			ACCT 405967 TRASH CAN-FSHS, PEN REFILLS-CO	59.71
140483	02/15/2024	RACHEL WRIGHT	TRAVEL EXP 1/28-1/29 PTRYC TOT - FRANKFORT, KY	60.00
140484	02/15/2024	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW JAN 2024	732.27
			FUEL RTC JAN 2024	171.76
			FUEL TRANSP JAN 2024	12,110.02
140485	02/15/2024	REGINALD LYNN GOUGH	2/10 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
			2/7 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
140486	02/15/2024	REXEL USA, INC.	EMERGENCY LIGHTS FOR FSMS OFFICE BATHROOMS	279.60
140487	02/15/2024	ROBIN HOLLINGSWORTH	TRAVEL EXP 1/31-2/1 KCEA LEGISLATIVE DAY	60.00
140488	02/15/2024	SCHARDEIN MECHANICAL CONTRACTORS, INC.	SERVICE SES HEAT PUMPS, REPAIR FSHS SCIENCE RM	2,124.80
140489	02/15/2024	SCHOLASTIC INC	ACCT 4361059 BOB BOOKS SETS 1-5	68.66
140490	02/15/2024	SCHOOL SPECIALTY LLC	SENSORY ROOM ITEMS	8,706.00
			TARDY SLIP BOOKS - HAMMOND, STEPHENS	76.80
140491	02/15/2024	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORT (HR DEPT)	99.75
140492	02/15/2024	STANDARDIZED FOOD SERVICE SYSTEMS, INC	MONTH 4 - FEASIBILITY STUDY, HS CULINARY	300.00
140493	02/15/2024	SHELINA SMITH	TRAVEL EXP 1/22-1/25 KWEL	260.16
			TRAVEL EXP 1/29-1/30 DEIB LEADERSHIP SUMMIT	190.16
140494	02/15/2024	SIMPSON COUNTY SHERIFF	JAN 24 FRANCHISE TAX COLLECTION FEES	3,913.57
			JAN 24 PROPERTY TAX COLLECTION FEES	5,150.51
140495	02/15/2024	SIMPSON COUNTY TIRE SERVICE INC	BUS 16 ALIGNMENT	385.20
140496	02/15/2024	SKBOA, INC.	FSMS BASKETBALL ASSIGNING FEES (GIRLS AND BOYS)	300.00
140497	02/15/2024	SLEEP INN AND SUITES	SWIM TEAM 2/16 LODGING - AMANDA BROWN, FSHS	412.78
140498	02/15/2024	SONITROL OF EVANSVILLE INC.	100 PROXIMITY CARDS - HR DEPT	700.00
140499	02/15/2024	PRINCESS RAYNARD	THOMAS SEAT BOTTOMS - TRANSP	1,039.44
140500	02/15/2024	TENBARGE SEED	BASEBALL/SOFTBALL FIELD SUPPLIES	3,091.55
140501	02/15/2024	U S POSTAL SERVICE (CMRS-FP)	CIN 106000290564 POSTAGE FUNDS FOR CO	2,000.00
140502	02/15/2024	CITIBANK N.A.	BPP SIGNAGE - R HOLLINGSWORTH	55.77
			RETURN ITEMS - R HOLLINGSWORTH	-43.78
140503	02/15/2024	TRAUGHBER MECHANICAL SERVICES INC	METAL FOR FSMS GYM GIRLS BATHROOM STALLS	176.20
140504	02/15/2024	TRUCKPRO LLC	BRAKES - LEE, TRANSP	1,616.51
			BUS 4 BELT & TENSIONER	493.43
140505	02/15/2024	TYLER MIRACLE	2/8 FR/JV BOYS BASKETBALL OFFICIAL (2 PERSON)	110.00
140506	02/15/2024	UNDERGROUND VAULTS & STORAGE, INC	FS BOE SHRED SVC, 2 BINS ON 1/5/2024	55.00
140507	02/15/2024	VARSITY BRANDS HOLDING CO, INC	FSHS SWIM TEAM UNIFORMS	905.24
			FSHS TENNIS MASTER UNIT, BALLS, QUICK SCORE, RETRI	1,266.71
140508	02/15/2024	MICHAEL T FAIRMAN	HIRING BUS DRIVERS SIGN	180.00
140509	02/15/2024	WESTERN KY UNIVERSITY	800481578 HSK12 ROSTER FEE, COURSE CARDS-L HOPSON	18.00
140510	02/15/2024	WHOLESALE SUPPLY GROUP INC	KEYS FOR FSMS GFS BOX	7.51
140511	02/15/2024	HARRIS CW PROPERTIES LLC	NONINSTRUCTIONAL FOOD FOR FSMS - L FISHER	138.85
140512	02/20/2024	A&A CONTRACTING, LLC	BG 22-049 PAINTING & JOINT SEALANTS 1/1/24-1/30/24	4,096.13

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140513	02/20/2024	AIR MECHANICAL SALES, INC.	BG 22-049 REGISTERS, GRILLES AND DIFFUSERS	30,968.00
140514	02/20/2024	ALLIANCE CORP	BG 22-049 CONCRETE & GEN TRADES 12/28/23-1/24/24	53,851.87
			BG 22-049 CONSTRUCTION MGMT SVCS 1/1/24-1/31/24	21,431.47
140515	02/20/2024	ALLSTAR FIRE PROTECTION, INC.	BG 22-049 FIRE PROTECTION 1/1/24-1/31/24	37,161.00
140516	02/20/2024	AMERICAN ENGINEERS, INC.	BG 22-049 SPECIAL INSPECTIONS	1,619.95
140517	02/20/2024	BENNETT'S CONTRACTING, INC.	BG 22-049 GYPSUM BOARD/ACOUST CEI 12/25/23-1/25/24	62,583.97
140518	02/20/2024	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	BG 22-049 CONDUIT & WIRE	2,467.74
140519	02/20/2024	ERNIE DAVIS & SONS MECHANICAL, INC	BG 22-049 PLUMBING & HVAC 12/22/23-1/23/24	45,378.17
140520	02/20/2024	INDUSTRIAL ELECTRICAL CONTRACTORS	BG 22-049 ELECTRICAL 12/28/23-1/24/24	17,506.69
140521	02/20/2024	L&W SUPPLY CORPORATION	BG 22-049 DRYWALL, METAL STUDS, SOUND BATTS	5,702.24
140522	02/20/2024	W.R. COLE & ASSOCIATES, INC.	BG 22-049 ALUM FRAMED ENTRANCES 12/31/23-1/31/24	5,400.00
140523	02/20/2024	WHOLESALE ELECTRIC SUPPLY CO INC	BG 22-049 LIGHT FIXTURES & THEATRICAL LIGHTING	155,869.00
140524	02/23/2024	AT&T ONE NET SERVICE	10012162219 CO 2/11/24-3/10/24	2.23
140525	02/23/2024	AT&T MOBILITY	287299642310 RTC JAN 08-FEB 07	197.08
140526	02/23/2024	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 1/18/24-2/15/24	539.78
140527	02/23/2024	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 1/19-2/16	393.42
140528	02/23/2024	CARD SERVICES CENTER	CREDIT CARD ENDING 0435 CHARGES 1/11/24-2/8/24	176.50
140529	02/23/2024	CHRIS SWEENEY	2/16 V G/B BASKETBALL OFFICIAL	160.00
140530	02/23/2024	DAMION WHEELER	2/16 V G/B BASKETBALL OFFICIAL	160.00
140531	02/23/2024	ELIZABETH COOK	TRAVEL EXP 2/7-2/10 KMEA CONFERENCE	436.42
140532	02/23/2024	CARRIE A KOURI	ADJUST ZIPPER VEST W/LOOPS, SEAT MNT- REDO LOST CK	175.90
140533	02/23/2024	LARRY D. HAMMER	2/16 V G/B BASKETBALL OFFICIAL	160.00
140534	02/26/2024	KEV GROUP, INC	SCHOOL CASH, SCHOOL FUNDS ONLINE, POS DEVICES	10,376.87
140535	02/29/2024	ERIC ARMIN INC	PATTY PAPER - K WHITNEY, LES	68.75
140536	02/29/2024	COTY DIMICHELE	45 HALL OF FAME SHIRTS - M HARDISON, LES	337.50
140537	02/29/2024	QUILL CORPORATION	ACCT 2036178 CALENDAR CLOCK	51.29
			ACCT 2036178 FRACTION TOWERS & PLAY MONEY	507.03
			ACCT 2036178 MAGNETIC ERASERS	26.34
			ACCT 2036178 SUPPLIES	208.82
			ACCT 2036178 TONER	592.27
140538	02/29/2024	CAPITAL ONE	CREDIT/RETURN FOR SALES TAX	-199.30
			HONORING EXCELLENC REFRESHMENTS	32.16
			LINCOLN READS CELEB SUPPLIES	84.88
			RERING WITHOUT SALES TAX, ORIG INV 627346014	188.02
140539	02/29/2024	WEST MUSIC COMPANY INC	BASIC BEAT EGG SHAKERS AND LUMMI STICKS	93.95
140540	02/29/2024	BARNES & NOBLE INC	10 "AL CAPONE" BOOKS - M STERLING, FSMS	71.90
			25 "CALL OF THE WILD" BOOKS - M STERLING, FSMS	99.00
140541	02/29/2024	BRANDY COATES	MILEAGE 1/11-2/23 TO BANK, POST OFFICE, WALMART	43.79
140542	02/29/2024	QUILL CORPORATION	ACCT 2140335 CATS CORNER AND OFFICE	82.59
			ACCT 2140335 EASEL PAD POST ITS	78.19
			ACCT 2140335 TONER - VINCENT, FSMS	308.89
140543	02/29/2024	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL ADMINISTR	MICHAEL BARNUM MEMBERSHIP DUES	275.00
140544	02/29/2024	QUILL CORPORATION	ACCT 2906908 3FT USB CABLE	16.65
			ACCT 2906908 CONSTR PAPER, ENVELOPES, PENCIL SHARP	156.35
			ACCT 2906908 CONSTRUCTION PAPER	272.93
			ACCT 2906908 CREDIT MEMO	-156.35
			ACCT 2906908 LSE LEAF RINGS, CONSTR PAPER, SUNWORK	156.35
140545	02/29/2024	CAPITAL ONE	PLC SNACKS - S NORTHERN, SES	36.26
			SES STAFF PLC BREAKFAST	33.27
140546	02/29/2024	BARREN COUNTY BUSINESS SUPPLY	TWO POCKET FOLDERS, CLASSROOM FOLDERS	1,242.50
140547	02/29/2024	MOVLEANG CHHOR	2 DZ GLAZED FOR FES DOJO CELEBRATION	21.98
140548	02/29/2024	COMCAST	8396700010056125 FES 2/11/24-3/10/24	3.06
140549	02/29/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	FOUNDATIONAL NUMERACY WORKSHOP	600.00
140550	02/29/2024	QUILL CORPORATION	ACCT 1611402 CARDSTOCK, COLORED PAPER	2,069.32
			ACCT 1611402 CREDIT, MERCH SHORTAGE	-39.40
			ACCT 1611402 DO-A-DOT MARKERS	64.58
			ACCT 1611402 GLUE, PAPER, PLAYDOUGH, MARKERS	197.23
			ACCT 1611402 JUMBO CRAFT STICKS	8.48
			ACCT 1611402 PAPER VELLUM CARDS	39.40
140551	02/29/2024	RAPTOR TECHNOLOGIES	VISITOR BADGES	185.00
140552	02/29/2024	REALLY GOOD STUFF LLC	TASK CARDS, SENTENCE STRIPS, REWARDS STICKERS	101.16
140553	02/29/2024	WEST MUSIC COMPANY INC	STAFF AND SYMBOL GAMES	9.50
			WEST MUSIC WM275 SCARVES	62.60
140554	02/29/2024	ADAM T. DOBBS	REIMB CPR CERT FEE - TRACK COACH	14.95
			REIMB FUNDAMENTALS OF COACHING (TRACK COACH)	70.00
140555	02/29/2024	HALL'S TOOL & EQUIPMENT RENTAL LLC	PARTS FOR LEAF BLOWER	86.93
140556	02/29/2024	ALLIE MEADOR	MILEAGE 2/7-2/14 HOMEBOUND INSTRUCTION	3.32
140557	02/29/2024	ALPHA MECHANICAL SERVICE, INC.	HEATING ISSUES AT HS, SES & PROGRAMMING CONTROLLER	3,665.00
140558	02/29/2024	AMANDA SPEARS	MILEAGE 2/23 - TRIP TO SAM'S FOR PRESCHOOL SNACKS	16.56
140559	02/29/2024	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES - M HUMPHREY	132.73
			CPR MASKS FOR HEALTH CLASSROOM - L HOPSON	86.67
			DECORATIONS FOR FES CAFETERIA - AMBER	89.23
			STORAGE CHARTS FOR CELL PHONES - FSHS	69.80
			TORK PHOTO CONTROLS AND MOUNTING - C DRAKE	102.69
140560	02/29/2024	AMBER LAMASTUS	TRAVEL EXP 2/7-2/10 KMEA CONVENTION	1,071.80
140561	02/29/2024	AUTO ZONE	2 BATTERIES - LEE, TRANSP	29.08
140562	02/29/2024	BARNES & NOBLE INC	BOOKS FOR SOCIAL SKILLS	248.52
140563	02/29/2024	BLUEGRASS COMMERCIAL DOOR AND MORE LLC	DICTATOR DOOR DAMPERS FOR FSHS	180.00

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140564	02/29/2024	BOWEN TIRE CO	REPLACE BRAKE PADS/ROTORS ON 2016 DODGE GR CARAVAN	336.89
140565	02/29/2024	BOWLING GREEN HIGH SCHOOL	FSHS REGIONAL SWIM EXPENSES	223.46
140566	02/29/2024	BOWLING GREEN REFRIGERATION, INC.	TROUBLESHOOT SES WALK IN COOLER, ADD REFRIGERANT	430.00
140567	02/29/2024	BOYD COMPANY	3 RIGHT TURN LABELS FOR BUSES	161.97
			3 WE STOP AT RR LABELS FOR BUSES	218.97
			BUS 17 - INSTALLED A CAMERA	1,047.45
			BUS 19 - DEF HEADER	1,132.49
			BUS 5 & 6 SEAT VALVE SWITCHES	135.06
			MANIFOLD HEATER	167.99
			WINDSHIELD WIPER	36.19
140568	02/29/2024	CITY OF FRANKLIN	400 DUNCAN ST., L BRADLEY - STUDENT WELFARE	50.00
140569	02/29/2024	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 1/17/24-2/15/24	182.73
140570	02/29/2024	COLLIER ROOFING CO., INC.	REPLACE SES ROOF DRAIN	1,369.80
140571	02/29/2024	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT SVCS 1/1/24-1/31/24	4,360.00
140572	02/29/2024	CONSTANCE BLANE	TRAVEL EXP 2/14-2/16 FRYSC PAGE DAY	100.00
			TRAVEL EXP 2/21-2/24 KY VOL FORM	140.00
140573	02/29/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIP #576903 RENEWAL AS OF 4.14.2024	140.00
140574	02/29/2024	BG CHEMICALS INC	MOTOR FOR FSMS SQUARE SCRUBBER	597.00
			WEEKLY CUSTODIAL SUPPLIES	3,458.07
140575	02/29/2024	CROCKER & CROCKER	PROFESSIONAL SVCS JAN 2024	558.00
140576	02/29/2024	DAMION WHEELER	2/22 V G/B BASKETBALL OFFICIAL	160.00
140577	02/29/2024	DELL MARKETING LP	DELL LATITUDE 3340 - M FRANKLIN, RTC	914.66
140578	02/29/2024	DENISHA KIRBY	TRAVEL EXP 2/13-2/16 KY SLP CONVENTION	707.94
140579	02/29/2024	FRANKLIN ELECTRIC PLANT BOARD	202095/02164 WILSON, STUDENT WELFARE	50.00
140580	02/29/2024	SJN DATA CENTER LLC	SPEAKERS - L HONSHHELL	93.17
140581	02/29/2024	ERNIE DAVIS & SONS MECHANICAL, INC	REPAIR/REPLACE GAS LINE AT WEST CAMPUS	26,000.45
140582	02/29/2024	FEEDING AMERICA KENTUCKY'S HEARTLAND	SIMPSON CO BACKPACK PROGRAM DONATIONS FALL 2023	24,000.00
140583	02/29/2024	FINAL FINISH LLC	REPAIR ON BUS 2519 (BODY WORK/PAINT)	5,008.09
140584	02/29/2024	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB 2 HOSA ADVISORS 3/14 LODGING	661.56
140585	02/29/2024	FUN AND FUNCTION, LLC	REPLACEMENT CORD FOR SQUEEZER	77.50
140586	02/29/2024	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICAL	45.00
140587	02/29/2024	GREGG JOHNSON	SUPERVISED INMATE CLEANUP/PAINTING 1/29/24-2/26/24	720.75
140588	02/29/2024	HILTON LEXINGTON	ASHLEY TAYLOR, 3 RMS 3/13-3/16, GIRLS STATE BBALL	2,995.92
140589	02/29/2024	HOUCHEMS FOOD GROUP, INC	WHEELS FOR FSMS TRASH DOLLY	179.96
140590	02/29/2024	HYATT REGENCY LOUISVILLE	SCOT PERDUE 3/12-3/15 KYSTE CONF LODGING	734.70
140591	02/29/2024	HYATT REGENCY LOUISVILLE	TYLER WILSON 3/12-3/15 KYSTE CONF LODGING	662.70
140592	02/29/2024	HYATT REGENCY LOUISVILLE	SAXON HALE 3/12-3/15 KYSTE CONF LODGING	662.70
140593	02/29/2024	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SERVICES	65.54
140594	02/29/2024	INSTRUCTURE, INC.	MASTERY VIEW PREDICTIVE ASSESSMENTS KY	1,150.00
140595	02/29/2024	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP/PAINTING 1/29/24-2/26/24	663.09
140596	02/29/2024	JOEY KILBURN	2/9, 2/16 DPP MEETINGS	158.24
			MILEAGE 1/26-2/15 HOME VISITS	57.04
140597	02/29/2024	JOSTENS INC	192 DIPLOMAS - FSHS CLASS OF 2024	1,056.75
140598	02/29/2024	KENTUCKY SCHOOL BOARDS ASSOCIATION	NANCY UHLS 12/8-12/9 WINTER SYMPOSIUM REGISTRATION	310.00
			TAMMIE MANN 12/8-12/9 WINTER SYMPOSIUM REGISTRATIO	360.00
140599	02/29/2024	LACEY PHILLIPS	MILEAGE 1/11 FRYSC CPP TRAINING	21.62
			REIMB BREAKFAST FOR TOMORROW'S LEADERS TRIP	51.37
			TRAVEL EXP 2/14-2/16 FRYSC PAGE DAY & TMRW LEADERS	258.60
			TRAVEL EXP 2/22-2/24 4-H VOLUNTEER FORUM	258.24
140600	02/29/2024	LEE'S MOWERS PARTS REPAIRS	ANTI-SCALP WHEEL AND FUEL VALVE FOR MOWER	69.00
			SERVICE KAWASAKI MULE - GROUNDS MAINT	65.00
140601	02/29/2024	LORI HONSHHELL	TRAVEL EXP 2/22-2/24 4-H VOLUNTEER FORUM	100.00
140602	02/29/2024	SYNCHRONY BANK	BATTERIES, PLUMBING-HS KITCHEN, WASHERS FOR MAINT	85.48
			CEILING TILE FOR FES - S SPEARS	53.98
			CONDENSATION PUMP FOR ICEMAKER-LES TEACHER LOUNGE	110.79
			CREDIT FOR RETURNED PIPE - R HOLLINGSWORTH	-33.46
			DOOR LOCKS FOR MS BASKETBALL LOCKER ROOM STALLS	14.86
			DOOR THRESHOLD AT FSMS	36.27
			DRAIN OPENER - S BLACKFORD, MAINT	52.52
			DYLM SIGNAGE - R HOLLINGSWORTH	33.46
			HOSE FOR HS DISHWASHER	18.61
			LIGHT BULBS FOR MS BOYS LOCKER ROOM	42.79
			LOCK FOR FSMS GATE AND KEYS - C DRAKE	60.26
			MAINT SHOP SUPPLIES - S BLACKFORD	220.56
			PLUMBING FOR HS SINK	7.24
			SAW BLADES, PVC MALE ADAPTERS - S EVANS, CTE	94.00
			SHOP VACUUM BAGS-FBALL FIELDHOUSE, PLIERS, SCREWDR	70.68
			SINK FAUCET FOR HS GIRLS BATHROOM	106.10
			SINK PLUGS FOR LES CAFETERIA	33.11
			SINK REPAIR FOR FES BATHROOM - S SPEARS	38.86
			STAKES FOR SPEED BUMP - J LONDON	128.68
			WRENCHES, ZIP TIES, DISTRICT MAINT SUPPLIES	122.84
140603	02/29/2024	MELISSA FRANKLIN	REIMB POSTAGE FOR MATERIALS TO BG/WARREN CO	18.58
140604	02/29/2024	MINMOR INDUSTRIES	FE, SE SACK LUNCH BAGS	669.45
140605	02/29/2024	MICHAEL GOODSON	2/22 V G/B BASKETBALL OFFICIAL	160.00
140606	02/29/2024	MICHAEL PETERS	SUPERVISED INMATE CLEANUP 1/29/24-2/26/24	57.66
140607	02/29/2024	MICHELLE MCPHERSON	REIMB BLS INSTRUCTOR TRAINING REGISTRATION	40.00
140608	02/29/2024	MICIYAH JEARMEE FLIPPIN	2/14 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
140609	02/29/2024	NAPA AUTO PARTS EXPRESS	12 NAPAGOLD OIL FILTERS - LEE, TRANSP 9 EXACTFITBLADE 16IN WIPERS	238.92 100.98
140610	02/29/2024	NATIONAL FOOD GROUP INC.	WIPERS, BUS 18 - SILICONE HTR/HOSES, CLAMPS CHEESY BREAD & CALZONES FOR CAFETERIA'S	141.30 11,752.00
140611	02/29/2024	NCS PEARSON INC	BASC-3 RECORD FORMS, WIAT-4 RESPONSE BKLTS, ASRS GFTA-3 RECORD FORMS	519.72 122.50
140612	02/29/2024	OTC BRANDS, INC	DECORATIONS FOR FES CAFETERIA DECORATIONS FOR LES CAFETERIA	163.82 28.47
140613	02/29/2024	PARTS TOWN LLC	GASKET FOR CTE DISHWASHER	32.35
140614	02/29/2024	BROCK PERDUE	REPAIR CHORUS ROOM UNIT AT FSHS REPAIR GYM UNIT 1 AT FSMS	2,902.62 175.00
140615	02/29/2024	R & P FOOD LLC	ACCT 85 WELFARE FOR FAMILY	101.24
140616	02/29/2024	PLUMBMASTER, INC.	1-1/2 CLOSET SPUD ASSEMBLIES - DISTRICT SUPPLIES MS - URINAL SALES TAX CREDIT TOILET FOR SES	116.79 300.40 -17.00 204.64
140617	02/29/2024	POSITIVE PROMOTIONS	MEDALLIONS, RIBBONS FOR LES PROGRAM	134.95
140618	02/29/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK HS - MILK LE - MILK MS - MILK SE - MILK	942.24 1,226.13 792.52 403.73 1,824.19
140619	02/29/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK HS - MILK LE - MILK MS - MILK	119.65 91.15 59.80 179.43
140620	02/29/2024	QUILL CORPORATION	ACCT 405967 CENTER ITEMS ACCT 405967 CENTER SUPPLIES ACCT 405967 POSTCARDS FOR BUSINESS AFTER HRS ACCT 405967 TONER, POST ITS - J ROSS	36.99 505.13 56.07 254.89
140621	02/29/2024	REGINALD LYNN GOUGH	2/14 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
140622	02/29/2024	REID BRUEHL	2/22 V G/B BASKETBALL OFFICIAL	160.00
140623	02/29/2024	ROBIN HOLLINGSWORTH	REIMB FOOD FOR CHINESE COOKING CLASSES REIMB GAS FOR DISTRICT VAN - KY VOLUNTEER FORUM TR	92.17 38.88
140624	02/29/2024	SAMS WHOLESALE CLUB	100TH DAY OF SCHOOL, CENTER ITEMS - L PHILLIPS CENTER ITEMS - C BLANE DRINKS FOR PRESCHOOL SNACK TIME - J ANDERSON PRESCHOOL SNACKS - J ANDERSON	757.22 1,022.53 103.32 205.48
140625	02/29/2024	SAMUEL NORTHERN	MILEAGE 2/8 MARZANO TEAM AT GRREC	31.28
140626	02/29/2024	SARAH RICHARDSON	MILEAGE 2/20 KDE SUMMER FEEDING TRAINING MILEAGE 2/7 GEN MILLS FOOD SHOW MILEAGE 2/8 KSNA LEGISLATIVE ACTION	157.32 168.36 156.40
140627	02/29/2024	SCHOLASTIC INC	BOOKS FOR LITERACY NIGHT	1,335.00
140628	02/29/2024	SCHOOL SPECIALTY LLC	SENSORY ROOM ITEMS	85.64
140629	02/29/2024	SCOT PERDUE	MILEAGE 1/8-2/16, IN DISTRICT	49.31
140630	02/29/2024	SHELBY FRANKLIN	MILEAGE 1/25-2/20, HOMEBOUND INSTRUCTION	1.93
140631	02/29/2024	SIMPSON COUNTY CLERK	FEB 2023 UNDERPMT, MAR 2023 OVERPMT	70,761.00
140632	02/29/2024	SIMPSON COUNTY CLERK	JAN 2024 OVERPAYMENT	3,335.62
140633	02/29/2024	SNA	#700711 KIM MCABEE MEMBERSHIP RENEWAL	60.00
140634	02/29/2024	TRAUGHBER MECHANICAL SERVICES INC	METAL FOR MS GYM GIRLS BATHROOM STALLS	138.40
140635	02/29/2024	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL MAR 2024	350.00
140636	02/29/2024	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 2/18/24	149.51
140637	02/29/2024	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 2/18/24	3,263.38
140638	02/29/2024	CAPITAL ONE	CE OFFICE ELECTR, BEASLEY CLEANING, FIELD TRIP DRK CENTER ITEMS - C BLANE CENTER ITEMS - L HONSHHELL CENTER ITEMS - L PHILLIPS CENTER SUPPLIES - L EVERSMAN CHINESE CLASS SUPPLIES - R HOLLINGSWORTH CHINESE COOKING FOOD, SUPPLIES - R HOLLINGSWORTH CONFERENCE RM PAINT - B COATES DINNER PLATE PROJ, TOMORROW LDR, CE SUPPLIES FES CAFETERIA FOOD, SUPPLIES - AMBER FES/FRC FAMILY NIGHT ITEMS - L EVERSMAN FOOD FOR CHINESE CLASS - R HOLLINGSWORTH KIDS BOWL PROGRAM ITEMS - C BLANE LG 70" TV, SPEAKERS - SHELINA SMITH LG TV AND MOUNT, MOUSEPAD, KEYBOARDS - S PERDUE MEETING SNACKS, SUPPLIES - M GUESS PORK FOR CHINESE CLASS - R HOLLINGSWORTH SCHOOL SUPER BOWL SNACKS - C BLANE STUDENT AFFAIRS - C BLANE TOASTER - B WILLIAMS WATER, WIPES - PARRISH, FES	185.95 1,448.58 875.64 335.17 173.12 33.14 132.08 39.94 157.61 38.04 50.22 69.70 183.83 548.92 879.56 192.43 23.58 308.75 41.04 22.96 23.34
140639	02/29/2024	CAPITAL ONE	FENCE AND GATE AT REAR HS FOOTBALL ENTRANCE PLATTERS FOR STUDENT RECOGNITION ZALADS, EGG ROLLS FOR ADVISORY MEETING	5,430.00 159.98 165.78
140640	02/29/2024	STEVEN WHEELER		
140641	02/29/2024	HARRIS CW PROPERTIES LLC		
Grand Total				1,189,489.76