

# Simpson County Board of Education Monthly Check Report

**Month Range**

Jun 2024 MONTHS ▾

2024

FEB MAR APR MAY JUN JUL AUG SEP

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	Chairman
	Date
	Secretary
	Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
12893	06/04/2024	KENTUCKY STATE TREASURER	FEDERAL REIMBURSEMENT MAY 2024	43,078.76
12894	06/04/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) MAY 2024	3,475.28
12895	06/04/2024	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM MAY 2024	53,391.97
12896	06/04/2024	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM MAY 2024	1,545.08
12897	06/04/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM MAY 2024	3,012.02
12898	06/04/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM MAY 2024	1,373.46
12899	06/06/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES - SUMMER FEEDING	1,828.59
12900	06/06/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD - SUMMER FEEDING	6,956.61
12901	06/06/2024	GFS CENTRAL STATES LLC	FE - GFS CREDIT REBATE	-162.44
12902	06/06/2024	GFS CENTRAL STATES LLC	FE - GFS CREDIT REBATE	-812.18
12903	06/06/2024	GFS CENTRAL STATES LLC	MS - GFS CREDIT REBATE	-1,668.20
12904	06/06/2024	GFS CENTRAL STATES LLC	MS - GFS CREDIT REBATE	-333.64
12905	06/06/2024	GFS CENTRAL STATES LLC	HS - GFS CREDIT REBATE	-1,785.51
12906	06/06/2024	GFS CENTRAL STATES LLC	HS - GFS CREDIT REBATE	-357.10
12907	06/06/2024	GFS CENTRAL STATES LLC	LE - GFS CREDIT REBATE	-257.01
12908	06/06/2024	GFS CENTRAL STATES LLC	LE - GFS CREDIT REBATE	-1,285.06
12909	06/06/2024	GFS CENTRAL STATES LLC	SE - GFS CREDIT REBATE	-346.82
12910	06/06/2024	GFS CENTRAL STATES LLC	SE - GFS CREDIT REBATE	-1,734.06
12911	06/06/2024	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-0.35
12912	06/06/2024	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-13.97
12913	06/06/2024	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-13.97
12914	06/18/2024	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS JULY 2024	675.08
12915	06/18/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JUNE 2024	3,475.28
12916	06/20/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITY - SUMMER FEEDING	317.37
12917	06/20/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES - SUMMER FEEDING	5,558.45
12918	06/20/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES - SUMMER FEEDING	6,467.96
12919	06/27/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES - SUMMER FEEDING	4,287.48
12920	06/27/2024	GFS CENTRAL STATES LLC	MS GFS CREDIT - SUMMER FEEDING	-21.68
12921	06/28/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JUN 2024	3,475.28
12922	06/28/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JUL 2024 SUMMER PAYROLL #1	2,816.79
12923	06/28/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JUL 2024 SUMMER PAYROLL #2	2,816.79
12924	06/28/2024	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM JUN 2024	53,439.91
12925	06/28/2024	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM JUL 2024 (SUMMER PAYROLLS)	44,551.30
12926	06/28/2024	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM JUN 2024	1,563.96
12927	06/28/2024	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM JUL 2024 (SUMMER PAYROLLS)	1,342.72
12928	06/28/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM JUN 2024	3,053.62
12929	06/28/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM JUL 2024 (SUMMER PR)	2,552.76
12930	06/28/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM JUN 2024	1,387.14
12931	06/28/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM JUL 2024 (SUMMER PR)	1,123.12
12932	06/28/2024	KENTUCKY STATE TREASURER	FED REIMB JUN 2024	43,454.04
12933	06/28/2024	KENTUCKY STATE TREASURER	FED REIMB JUL 2024 (SUMMER PAYROLLS)	35,808.90
141414	06/03/2024	GOTO COMMUNICATIONS, INC.	SC SCHOOLS 6/1/24-6/30/24 LANDLINE SVCS	3,828.20
141415	06/03/2024	THE HARTFORD	ONA LEA FREEMAN MAY 2024 LIFE INS PREMIUM	23.46
			TAMMY PENDLETON MAY 2024 LIFE INS PREMIUM	15.96
141416	06/03/2024	KENTUCKY STATE TREASURER	PRIOR YEAR ADJUSTMENT INVOICE	27.94
141417	06/03/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	ACCT 37920848 CAMPUS COPIER RENTALS 5/23-6/23/24	1,947.61
			ACCT 37920848 IMAGES/OVERAGE 4/23/24-5/23/24	464.39
			ACCT 37920848 SUPPLY FREIGHT	6.00
141418	06/03/2024	KY RETIREMENT SYSTEM	ERCON REFUND	-180.88
			MAY 2024 CONTRIBUTIONS	171,916.40
141419	06/03/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CARTRIDGE READER KIT	45.00
			CUST 12270086 FSHS ELECTRODES	180.50
			CUST 12270086 FSHS SMART SYNC ADAPTER, READER KIT	119.12
141420	06/05/2024	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 5/2/24-6/3/24	41.06
141421	06/05/2024	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 5/2/24-6/3/24	168.34
141422	06/05/2024	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 5/2/24-6/3/24	188.61
141423	06/05/2024	PNC BANK C/O FIRST BOOK	BOOKS FOR FSHS LIBRARY - MB SCHLOSSER	271.97
141424	06/05/2024	SCOTT WASTE SERVICES LLC	SANITATION SVCS MAY 2024	4,490.01
141425	06/14/2024	BARNES & NOBLE INC	GRADING FOR EQUITY - L WOOD, FSHS	79.90
141426	06/14/2024	PG-GERALD, LLC	12 DANCE TEAM SHIRTS - FSHS	254.05
			5,000 REGULAR #10 ENVELOPES	442.37
141427	06/14/2024	GUITAR CENTER STORE INC	CABLES, KEYBOARD GIG BAG - FSHS BAND	161.69
			STRETCHY KEYBOARD COVERS - FSHS BAND	21.44
141428	06/14/2024	QUILL CORPORATION	ACCT 358241 CARDSTOCK	139.40

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141428	06/14/2024	QUILL CORPORATION	ACCT 358241 HEADPHONES, TONER, CARDSTOCK, LYSOL	339.17
			ACCT 358241 POWER STRIP, SHEET PROTECTORS, CANDY	88.14
141429	06/14/2024	UNDERGROUND VAULTS & STORAGE, INC	ACCT 4791 FSHS SHREDDING SERVICE (2 CONTAINERS)	30.00
141430	06/14/2024	4 IMPRINT, INC.	EARBUDS - CENTER SUPPLIES	637.00
141431	06/14/2024	ADAM T. DOBBS	REIMB GAS FOR DISTRICT VAN (STATE TRACK MEET)	50.00
141432	06/14/2024	ALPHA MECHANICAL SERVICE, INC.	FE & HS - PROGRAMMING & WIRING	1,042.50
141433	06/14/2024	AMAZON CAPITAL SERVICES, INC.	ID BADGE HOLDERS - L FORSHEE	39.58
			OXYGEN-FREE COPPER CABLE	356.72
			SHIFTER FOR JOHN DEERE GATOR	46.10
			TEACHING SUPPLIES - M FRANKLIN	76.10
			YEARLY PLANNER - R CLARK	26.90
			YELLOW & ORANGE SAFETY VESTS	809.82
141434	06/14/2024	ANDERSON COUNTY RTC	SUMMER INSTITUTE 2024 EXPENSES - BY 5 RTC'S	15,000.00
141435	06/14/2024	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT JUNE 2024	650.00
141436	06/14/2024	AT&T MOBILITY	287301912813 FSHS LIBRARY HOTSPOT APR 28-MAY 27	43.38
141437	06/14/2024	AT&T MOBILITY	287309718744 FSHS ATHL HOTSPOTS APR 28-MAY 27	107.81
141438	06/14/2024	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 5/4/24-6/5/24	79.53
141439	06/14/2024	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 5/4/24-6/5/24	92.99
141440	06/14/2024	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 5/4/24-6/5/24	103.64
141441	06/14/2024	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 5/4/24-6/5/24	117.81
141442	06/14/2024	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 5/4/24-6/5/24	127.16
141443	06/14/2024	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 5/4/24-6/5/24	240.02
141444	06/14/2024	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS & TECH SVCS 5/7-5/14/24	1,042.50
141445	06/14/2024	BARNES & NOBLE INC	"ONE THING" SUPPLEMENTAL BOOKS	499.00
141446	06/14/2024	MOVLEANG CHHOR	6 DOZEN DONUTS - SES	77.94
141447	06/14/2024	BOYD COMPANY	CLUTCH FAN	1,288.67
			CLUTCH REFUND	-1,288.67
			FILTERS - TRANSP	515.94
			FUEL FILTER ELEMENT CREDIT	-121.95
			WATER SEPARATORS, SERPENTINE BELTS - TRANSP	968.42
141448	06/14/2024	CINTAS 051	13485059 CO/EDGE DUST CONTROL	51.00
			13485088 WCAMP DUST CONTROL	140.18
			13485134 FSHS DUST CONTROL	441.68
			13485166 FES DUST CONTROL	601.71
			13485203 SES DUST CONTROL	498.04
			13485248 TRANSP DUST CONTROL & UNIFORMS	331.76
			13485818 FSMS DUST CONTROL	401.68
			ACCT 13485197 LES DUST CONTROL	655.59
141449	06/14/2024	CINTAS 051	13485059 CO/EDGE DUST CONTROL	25.50
			13487358 MAINT UNIFORMS	29.10
141450	06/14/2024	CITY OF FRANKLIN	015464-000 RTC WATER SVC 4/26/24-5/24/24	43.85
			015465-000 FES WATER SVC 4/26/24-5/24/24	1,099.21
			015607-000 TRANSP WATER SVC 4/26/24-5/24/24	99.39
			016207-000 FSMS WATER SVC 4/26/24-5/24/24	5.70
			016211-000 BOE WATER SVC 4/26/24-5/24/24	321.58
			016212-000 FSHS WATER SVC 4/26/24-5/24/24	1,321.40
			016216-000 SBALLSOCC WATER SVC 4/26/24-5/24/24	26.29
			016217-000 FSMS WATER SVC 4/26/24-5/24/24	1,571.35
			016218-000 WCAMP WATER SVC 4/26/24-5/24/24	1,363.06
			016219-000 FBALLCONC WATER SVC 4/26/24-5/24/24	43.85
			016220-000 SES WATER SVC 4/26/24-5/24/24	1,182.53
			016221-000 HITFAC WATER SVC 4/26/24-5/24/24	57.73
			016222-000 BBALLCONC WATER SVC 4/26/24-5/24/24	57.73
			016223-000 BBALLSPRKL WATER SVC 4/26/24-5/24/24	123.68
			016227-000 MSCAFE1 WATER SVC 4/26/24-5/24/24	141.05
			016228-000 MSCAFE2 WATER SVC 4/26/24-5/24/24	99.39
141451	06/14/2024	COMFORT SYSTEMS USA	REPLACE COIL - FSHS RM 231	5,587.00
141452	06/14/2024	JIM BABCOCK	PEST CONTROL SVCS JUNE 2024	500.00
141453	06/14/2024	BG CHEMICALS INC	4 TRASH LIDS FOR TENNIS	508.96
			DISTRICT CHEMICALS	49.08
			HOSE KIT FOR TOMCAT AT FSMS	584.07
			SM TOILET PAPER	48.36
			SUMMER CLEANING SUPPLIES	8,713.67
			WHEELS FOR T5 AT SES	148.26
141454	06/14/2024	CRAIG DELK	MILEAGE 5/1/24-5/31/24, IN DISTRICT	73.51
141455	06/14/2024	DAVID CLARK	MILEAGE 5/20-5/28, ASST AD TRAVEL	112.24
141456	06/14/2024	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 6/1/24	154.96
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 6/1/24	568.58
			202546-102633 BUSGAR ELECTRIC SVC THRU 6/1/24	53.06
			202547-102634 FSHS ELECTRIC SVC THRU 6/1/24	35,516.86
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 6/1/24	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 6/1/24	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 6/1/24	829.64
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 6/1/24	344.52
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 6/1/24	667.74
			202553-102640 PTDHOP ELECTRIC SVC THRU 6/1/24	577.44
			202554-102641 FES ELECTRIC SVC THRU 6/1/24	5,302.32

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141456	06/14/2024	FRANKLIN ELECTRIC PLANT BOARD	202555-102642 RTC ELECTRIC SVC THRU 6/1/24	111.62
			202556-102643 TRLRD4 ELECTRIC SVC THRU 6/1/24	84.02
			202558-102645 LES ELECTRIC SVC THRU 6/1/24	5,538.01
141457	06/14/2024	SJN DATA CENTER LLC	5 BOGEN WMT1A INPUT/LINE TRANSFORMERS - S PERDUE	260.10
			ONE2ONE MANAGER (3,000 LICENSES)	4,200.00
141458	06/14/2024	FORTILINE, INC.	SUPPLIES TO REPAIR BROKEN VALVE AT CTE	1,307.80
141459	06/14/2024	FRANKLIN ROTARY CLUB	REIMB FOR LOVE THE HUNGRY EVENT MAR 2024	2,300.00
141460	06/14/2024	JOHN ESTEP	TRACK PROTECTOR MATS FOR SOCCER/TRACK AREA	3,630.71
141461	06/14/2024	PG-GERALD, LLC	39 DIPLOMAS (WEST CAMPUS)	51.31
			5 TUMBLERS FOR FES PTO APPRECIATION	207.66
141462	06/14/2024	GLASGOW FILTER PRODUCTS, INC.	FILTERS FOR HVAC UNITS - DISTRICTWIDE	1,168.19
141463	06/14/2024	GOLDENROD NATIVES, LLC	EDUCATIONAL KIT MATERIALS (PLANTS FOR SES PROJECT)	156.67
141464	06/14/2024	GRAVES-GILBERT CLINIC	DOT PHYSICALS	90.00
			EMPLOYEE PHYSICAL, DRUG TEST (HR DEPT)	70.00
141465	06/14/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	3/28 SUPP STUD REGISTR-FRANKLIN, GROVER, STERLING	90.00
			3/28 SUPPORT STUDENTS REGISTRATION - D PERDUE	30.00
141466	06/14/2024	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SVCS MAY 2024	1,389.12
141467	06/14/2024	INSIGHT PUBLIC SECTOR INC.	30 ENTERPRISE SUBSCR LICENSES 6/1/24-5/31/25	1,010.10
141468	06/14/2024	JOHNSON CONTROLS FIRE PROTECTION	TROUBLESHOOT & REPAIR SES FIRE ALARM	502.30
141469	06/14/2024	JOSEPH-EVAN VENABLE	MILEAGE 5/9-5/22, HOMEBOUND INSTRUCTION	19.44
141470	06/14/2024	JOSHUA VAUGHN	MILEAGE 4/18-5/6, HOMEBOUND INSTRUCTION	9.66
141471	06/14/2024	JOSTENS INC	OVERRUN FES YEARBOOKS	126.00
141472	06/14/2024	JOYCE PAIS	REIMB LES SHUTTLE FOR JOSTENS CONF	248.00
141473	06/14/2024	JULIE TRAUGHBER	MILEAGE 5/9-6/13, IN DISTRICT	10.08
141474	06/14/2024	JW PEPPER & SONS INC	MUSIC FOR FSHS CHORUS - A TALLEY	131.74
141475	06/14/2024	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	CRAIG DELK ANNUAL LEADERSHIP CONF REGISTR	499.00
			DERRICK PERDUE ANNUAL LEADERSHIP CONF REGISTR	499.00
			JAMES WIX ANNUAL LEADERSHIP CONF REGISTR	399.00
			JAXON GROVER ANNUAL LEADERSHIP CONF REGISTR	499.00
			JOEY KILBURN ANNUAL LEADERSHIP CONF REGISTR	399.00
			JOSH TUCKER ANNUAL LEADERSHIP CONF REGISTR	399.00
			JUSTIN DYER ANNUAL LEADERSHIP CONF REGISTR	399.00
			KELLY BAKER ANNUAL LEADERSHIP CONF REGISTR	499.00
			LEAH WOOD ANNUAL LEADERSHIP CONF REGISTR	399.00
			LEANN FISHER ANNUAL LEADERSHIP CONF REGISTR	399.00
			MALLORY STERLING ANNUAL LEADERSHIP CONF REGISTR	499.00
			SAM KESSLER ANNUAL LEADERSHIP CONF REGISTR	399.00
			SHELINA SMITH ANNUAL LEADERSHIP CONF REGISTR	399.00
			STEPHANIE DOWNEY ANNUAL LEADERSHIP CONF REGISTR	399.00
			TIM SCHLOSSER ANNUAL LEADERSHIP CONF REGISTR	399.00
			WILLIAM C PYLES ANNUAL LEADERSHIP CONF REGISTR	399.00
141476	06/14/2024	KEYSTOPS LLC	267 GL DEF BULK TOTE REFILL - TRANSP	483.72
141477	06/14/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	ACCT 37920848 CAMPUS COPIER RENTALS 5/28-6/28	3,863.35
			ACCT 37920848 IMAGES/OVERAGE 4/28-5/28	2,719.44
141478	06/14/2024	LEE'S MOWERS PARTS REPAIRS	MOWER PARTS	163.80
141479	06/14/2024	LINCOLN ELEMENTARY SCHOOL	REIMB RENAISSANCE CELEBRATION REFRESHMENTS	129.90
141480	06/14/2024	LOMELI'S BAR & GRILL	ADVISORY - IMS AND HS	205.00
141481	06/14/2024	MACS RESTAURANT EQUIPMENT	ICE MACHINE FOR MAINTENANCE	1,795.00
141482	06/14/2024	MATTHEW WILHITE	MILEAGE 5/14, 5/31 - ATHLETIC DIRECTOR TRAVEL	182.16
141483	06/14/2024	MCP ORIENTATION AND MOBILITY SERVICES, LLC	ORIENTATION & MOBILITY SVCS 1/11/24-5/16/24	475.00
141484	06/14/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS COIL STOCK	59.58
			CUST 12270086 FSHS COMPRESSED GASES	49.82
			CUST 12270086 FSHS CONTACT TIPS, PROPANE	152.45
			CUST 12270086 FSHS CYLINDER RENTAL MAY 2024	126.00
			CUST 12270086 FSHS DRIVE ROLLS, TIPS	103.90
141485	06/14/2024	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYLINDER RENTAL	21.00
141486	06/14/2024	MSC INDUSTRIAL SUPPLY CO.	DRILL BITS & OIL SPILL PADS - TRANSP	357.16
141487	06/14/2024	GUITAR CENTER STORE INC	CLARINET SWABS, POLISHING CLOTHS - FSMS BAND	67.24
			FSMS BAND SUPPLIES	720.97
			SAXOPHONE SWABS - FSMS BAND	99.90
141488	06/14/2024	O'REILLY AUTOMOTIVE STORES INC	BELT FOR SES HEAT/AIR	29.24
			DEF HONEYCOMB CLEANING	585.00
141489	06/14/2024	PHARMACY TECHNICIAN CERTIFICATION BOARD	PHARMACY TECH TESTING FEES FOR FSHS CTE STUDENTS	193.50
141490	06/14/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	90.39
			HS - MILK	90.42
			LE - MILK	120.57
			MS - MILK	180.88
			MS - MILK - SUMMER FEEDING	884.67
			SE - MILK	361.66
141491	06/14/2024	PYE-BARKER FIRE & SAFETY, LLC	REPLACE PIV AT CTE	3,581.57
141492	06/14/2024	QUILL CORPORATION	ACCT 405967 EASEL PAD POST ITS	64.19
			ACCT 405967 OFFICE SUPPLIES	251.98
141493	06/14/2024	QUILL CORPORATION	ACCT 1611402 INSTRUCTIONAL SUPPLIES	28.66
141494	06/14/2024	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW MAY 2024	1,245.53
141495	06/14/2024	RAPTOR TECHNOLOGIES	100 TIER 3 BACKGROUND CHECKS - R HOLLINGSWORTH	3,000.00
141496	06/14/2024	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 CTE PROGRAMMING, DESIGN, TRAVEL MAY 2024	30,681.82
141497	06/14/2024	ROTARY DISTRICT 6710	R HOLLINGSWORTH CONF REGISTRATION	99.00

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141498	06/14/2024	SCOT PERDUE	MILEAGE 4/22/24-6/4/24, IN DISTRICT	51.52
141499	06/14/2024	SENTRY LINK LLC	NATIONAL CRIMINAL RECORDS REPORT - HR DEPT	19.95
141500	06/14/2024	SHOE SENSATION INC.	WILDCAT SNEAKERS FOR FES, SES LES (FRYSC)	1,850.66
141501	06/14/2024	TAMMY BARNES	PAINT FOR FSHS CLASSROOM	142.93
141502	06/14/2024	TK ELEVATOR CORPORATION	MAINT HS ELEVATOR 6/1/24-8/31/24	445.58
			MAINT MS ELEVATOR 6/1/24-8/31/24	445.58
141503	06/14/2024	TRANE U.S. INC	COMPRESSOR FOR SES CAFETERIA UNIT	2,645.07
			HEAT PUMP UNIT CONTROLLER	2,050.95
			RETURN HEAT PUMP UNIT CONTROLLER	-2,050.95
141504	06/14/2024	TRI-STATE MAILING SYSTEMS INC	1 EXTRA INK CARTRIDGE FOR NEW MAIL MACHINE	252.00
			1ST PMT FOR NEW MAIL MACHINE, INK, CREDIT RETD SUP	77.95
141505	06/14/2024	TYLER TECHNOLOGIES	EMPL SELF SVC SUPPORT & UPDATE LIC 7/1/24-6/30/25	1,792.73
			SCBOE APPL HOSTING FEES 7/1/24-9/30/24	2,784.40
141506	06/14/2024	UNITY SCHOOL BUS PARTS	CROSS OVER MIRRORS - TRANSP	552.50
141507	06/14/2024	CAPITAL ONE	END OF YEAR CELEBRATION	153.87
			FES FIELD DAY AMENITIES	79.01
141508	06/14/2024	WESTERN KY UNIVERSITY	800238417 TOMORROW'S LEADERS PROGRAM TRAINING SVCS	12,836.55
141509	06/14/2024	WHOLESALE SUPPLY GROUP INC	CONTACTOR FOR HEAT/AIR AT BEASLEY HOUSE	23.70
			PVC BELL END PRES. PIPE	26.97
141510	06/14/2024	YOKLEY MACHINE COMPANY INC	REPAIR GATOR GEAR SHIFT	20.00
141511	06/25/2024	AT&T MOBILITY	287299642310 RTC MAY 08-JUN 07	197.04
141512	06/25/2024	AT&T MOBILITY	287291508015 CO/CE MAY 08-JUN 07	569.78
141513	06/25/2024	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 5/16/24-6/14/24	94.53
141514	06/25/2024	ATMOS ENERGY CORPORATION	3008270372 ATHLAC GAS SVC 5/17/24-6/17/24	68.66
141515	06/25/2024	CREATIVE-IMAGE TECHNOLOGIES, LLC	SOUND SYSTEM FOR FSHS CAFE	10,069.83
141516	06/25/2024	A&A CONTRACTING, LLC	BG 22-049 PAINTING & JOINT SEALANTS 5/1/24-5/30/24	180.00
141517	06/25/2024	ALLIANCE CORP	BG 22-049 CONCRETE & GEN TRADES 4/24/24-5/22/24	64,048.56
			BG 22-049 CONSTRUCTION MGMT SVCS 5/1/24-5/31/24	15,616.69
141518	06/25/2024	BENNETT'S CONTRACTING, INC.	BG 22-049 GYPSUM BOARD/ACOUST CEIL 4/25/24-5/25/24	25,476.42
141519	06/25/2024	C.I.M., INC.	BG 22-049 ALUMINUM STOREFRONT	1,500.00
141520	06/25/2024	COLLIER ROOFING CO., INC.	PAY APP #2, BG 23-509 CTE BUILDING REROOFING	56,384.16
141521	06/25/2024	GUNTER CONSTRUCTION ROOFING INC	BG 22-049 THERMOPLASTIC ROOF/INSU 11/23-23-5/22/24	50,220.00
141522	06/25/2024	INDUSTRIAL ELECTRICAL CONTRACTORS	BG 22-049 ELECTRICAL 4/25/24-5/23/24	23,921.56
141523	06/25/2024	SPURR ARCHITECTURE, PLLC	BG 23-509 PLANS & SPECS FOR CTE BLDG REROOFING	3,472.51
141524	06/25/2024	W.R. COLE & ASSOCIATES, INC.	BG 22-049 ALUM FRAMED ENTRANCES 2/29/24-5/31/24	3,600.00
141525	06/25/2024	WHOLESALE ELECTRIC SUPPLY CO INC	BG 22-049 LIGHT FIXTURES & THEATRICAL LIGHTING	420.00
141526	06/28/2024	ALPHA MECHANICAL SERVICE, INC.	UPGRADE FES CONTROLS & REPLACE SOCKET RELAYS	18,128.65
141527	06/28/2024	ALPHA MECHANICAL SERVICE, INC.	FES COOLING TOWER/HEAT EXCHANGER (INS CLAIM)	56,271.00
141528	06/28/2024	AMAZON CAPITAL SERVICES, INC.	FLOOR PADS FOR SUMMER CLEANING	2,048.49
			SECURITY CAMERA SYSTEM FOR MAINT SHOP	599.99
141529	06/28/2024	AMBER CHANDLER	TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONFERENCE	120.00
141530	06/28/2024	APRIL MCNAUGHTON	REIMB POSTAGE FOR BOOK TO GRAYSON CO	8.34
			REIMB SUPPLIES FOR RTC TRAINING	15.49
			TRAVEL EXP 6/17-6/19 RTC SUMMER INSTITUTE	100.00
141531	06/28/2024	BOWEN TIRE CO	LAWN MOWER TIRE	11.50
141532	06/28/2024	BOYD COMPANY	TROUBLESHOOT BUS ENGINE - LEE, TRANSP	596.24
141533	06/28/2024	BUSHELS & BLOOMS LLC	LES PLAYGROUND MULCH	1,290.00
			SES PLAYGROUND MULCH - BARNUM	950.00
141534	06/28/2024	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 5/16/24-6/15/24	127.18
141535	06/28/2024	COMMONWEALTH HEALTH CORPORATION, INC	PT CONTRACT SVCS MAY 2024	4,920.00
141536	06/28/2024	BG CHEMICALS INC	SUMMER CLEANING SUPPLIES	295.50
			SUMMER CLEANING SUPPLIES - S SPEARS, MAINT	2,053.43
141537	06/28/2024	CROCKER & CROCKER	PROF SVCS MAY 2024	1,017.00
141538	06/28/2024	SJN DATA CENTER LLC	BROTHER MFC-L3780CDW WIRELESS COLOR PRINTER	515.29
141539	06/28/2024	PAXTON MEDIA GROUP	AD 70963541 SPED DESTRUCTION	76.00
141540	06/28/2024	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 5/29-6/25	1,470.33
141541	06/28/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	APRIL MARLIN MATH FLUENCY REGISTRATION	100.00
			CARDER VENABLE 2/5 TRAINING REGISTRATION	399.00
			HAAS, HASTINGS 6/14 TRAINING REGISTRATION	300.00
141542	06/28/2024	THE HARTFORD	ONA LEA FREEMAN JUNE 2024 INSURANCE PREMIUMS	23.46
			TAMMY PENDLETON JUNE 2024 INSURANCE PREMIUMS	15.96
141543	06/28/2024	HUNT FORD INC	OIL CHANGE FOR 2019 ESCAPE (RTC VEHICLE)	72.94
141544	06/28/2024	JENNIFER ELLIS	TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONFERENCE	120.00
141545	06/28/2024	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 5/29-6/25	1,470.33
141546	06/28/2024	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	LEAH WOOD KWEL REGISTRATION	499.00
			LEANN FISHER KWEL REGISTRATION	499.00
			SHELINA SMITH KWEL REGISTRATION	499.00
141547	06/28/2024	KIM MCABEE	TRAVEL EXP 5/8-5/10 KASBO CONFERENCE	80.00
			TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONFERENCE	120.00
141548	06/28/2024	LAURA MILLER-WELSH	TRAVEL EXP 6/17-6/19 RTC SUMMER INSTITUTE	100.00
141549	06/28/2024	SYNCHRONY BANK	CARPET SHAMPOO, PINE SOL - MAINT	122.03
			CUTTING TOOL, CRIMPER, PIPE - DISTR MAINT SUPPLIES	98.66
			DRYWALL MUD FOR DISTRICT	85.07
			ICEMAKER FOR FES (EXCHANGED BROKEN ONE)	465.40
			MAINT SUPPLIES	341.02
			MATERIALS FOR FES KITCHEN COUNTERTOP	67.86
			MOSQUITO SPRAY FOR MAINT SHOP AND MOWERS	27.83

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141549	06/28/2024	SYNCHRONY BANK	PIPE AND COUPLINGS FOR OPERATIONS BLDG	49.01
			PLUMBING FITTING FOR FES ICEMAKER	16.15
			POWER GRAB TO HANG MIRROR AT FES	27.87
			RENT EXCAVATOR FOR 1 WEEK - MAINT	1,112.35
			SES PLUMBING SUPPLIES - T WESCOTT	108.10
141550	06/28/2024	MAXITROL OF EVANSVILLE LLC	6115V LES QTRLY SVC JULY 01-SEPT 30, 2024	576.00
			FRA004 FOOTBALL QTRLY SVC JULY 01-SEPT 30, 2024	138.00
			FRA005 BASEBALL QTRLY SVC JULY 01-SEPT 30, 2024	222.00
			FRA007 FSMS QTRLY SVC JULY 01-SEPT 30, 2024	1,215.00
			FRA008 TECH QTRLY SVC JULY 01-SEPT 30, 2024	75.00
			SIM001 CO QTRLY SVC JULY 01-SEPT 30, 2024	279.00
141551	06/28/2024	MELISSA FRANKLIN	REIMB FOR RTC ESCAPE AND VAN CAR WASHES	20.00
			TRAVEL EXP 6/17-6/19 RTC SUMMER INSTITUTE	100.00
141552	06/28/2024	MICHELLE MCPHERSON	TRAVEL EXP 6/6-6/7, NTI CONFERENCE	230.51
141553	06/28/2024	MILLER SEPTIC TANK	FE & SE - PUMP GREASE & DISPOSAL	1,160.00
141554	06/28/2024	MILLI MCINTOSH	TRAVEL EXP 6/10-6/11 KASA DESIGN TEAM	131.32
141555	06/28/2024	O'REILLY AUTOMOTIVE STORES INC	FREON FOR MAINT TRUCK - T UHLS	39.98
			LAWNMOWER FUSE	35.28
141556	06/28/2024	BLB OAK TREE ENTERPRISE, LLC	3 RETIREMENT CLOCKS (HR DEPT)	540.00
141557	06/28/2024	PANERA, LLC	NON INSTRUCTIONAL FOOD FOR ADMIN RETREAT	45.47
141558	06/28/2024	PARTS TOWN LLC	SEAL FOR SES DISHWASHER - T WESCOTT	36.88
141559	06/28/2024	PRAIRIE FARMS DAIRY, INC.	MS - MILK - SUMMER FEEDING	1,031.60
141560	06/28/2024	PRESENTATIONS SOLUTIONS INC	LAMINATING FILM	941.35
141561	06/28/2024	QUILL CORPORATION	ACCT 405967 AIR FRESHENERS - M MELENDEZ	21.38
			ACCT 405967 CASH RECEIPT BOOKS	97.75
			ACCT 405967 CREDIT FOR POCKET FOLDERS	-17.76
			ACCT 405967 FILE POCKETS	63.85
			ACCT 405967 FILE POCKETS, FOLDERS	126.78
			ACCT 405967 OFFICE SUPPLIES	297.04
			ACCT 405967 OFFICE SUPPLIES FOR IT DEPT	119.67
			ACCT 405967 RTC SUPPLIES	670.91
141562	06/28/2024	RACHEL WRIGHT	TRAVEL EXP 6/17-6/19 RTC SUMMER INSTITUTE	100.00
141563	06/28/2024	A.L. JOHNSON DISTRIBUTOR LLC	FUEL TRANSP MAY 2024	12,480.29
141564	06/28/2024	REXEL USA, INC.	CREDIT FOR WRONG LED BULBS	-146.58
			DISTRICT LED BULBS	1,469.83
			LED BULBS	146.58
			LES LED WALL PACKS FOR BUS LOOP	640.64
			REORDER LED BULBS	146.58
141565	06/28/2024	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 CTE PROGRAMMING/DESIGN	30,450.00
141566	06/28/2024	SARAH RICHARDSON	TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONFERENCE	3,825.48
141567	06/28/2024	STANDARDIZED FOOD SERVICE SYSTEMS, INC	MS RATIONAL CARE TABLETS	236.60
141568	06/28/2024	SIMPSON COUNTY TIRE SERVICE INC	BUS 22 - INSTALL BRAKES & SLACK ADJUST	775.75
141569	06/28/2024	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITOR JULY 01-SEPT 30, 2024	255.00
			1079S FES QTRLY MONITOR JULY 01-SEPT 30, 2024	758.22
			1080S SES QTRLY MONITOR JULY 01-SEPT 30, 2024	788.22
			1081S TRANSP QTRLY MONITOR JULY 01-SEPT 30, 2024	468.00
			1082S LES QTRLY MONITOR JULY 01-SEPT 30, 2024	567.00
			1689S WCAMP QTRLY MONITOR JULY 01-SEPT 30, 2024	120.00
			1691S FSMS QTRLY MONITOR JULY 01-SEPT 30, 2024	463.92
			1692S FSHS QTRLY MONITOR JULY 01-SEPT 30, 2024	639.27
			1693S CO QTRLY MONITOR JULY 01-SEPT 30, 2024	270.00
			200 OVERLAYS (HR DEPT)	90.00
			6116V FES QTRLY SVC JULY 01-SEPT 30, 2024	609.00
			6117V SES QTRLY MONITOR JULY 01-SEPT 30, 2024	789.00
141570	06/28/2024	SOUTHERN STATES	ROUNDUP FOR DISTRICT	219.96
141571	06/28/2024	STEPHANIE MANNING	TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONFERENCE	120.00
141572	06/28/2024	SUE SWIFT	TRAVEL EXP 6/16-6/19 KSNA ANNUAL CONFERENCE	120.00
141573	06/28/2024	TISHAUNA Q. DOUGLAS	FES PD/TRAINING HELD JUNE 21 AT GOODNIGHT LIBRARY	1,080.00
141574	06/28/2024	THE CEDARS FLOWERS AND GIFTS, INC	LES AWARDS DAY FLORAL ARRANGEMENT	55.00
141575	06/28/2024	CITIBANK N.A.	CATTLE PANEL	68.59
			GARDEN PROJECT	85.97
			PARTS FOR COMPRESSOR	54.91
			SES EMBRYOLOGY	11.99
141576	06/28/2024	TRAUGHBER MECHANICAL SERVICES INC	COUNTERTOP MATERIALS FOR FES KITCHEN	280.00
141577	06/28/2024	TRUCKPRO LLC	BUS 12 - FAN CLUTCH	1,495.40
141578	06/28/2024	TYLER ARTERBURN	REIMB NATL CPR/AED/FA CERT FEE (ASST MS FOOTBALL)	14.95
141579	06/28/2024	UNDERGROUND VAULTS & STORAGE, INC	ACCT 4791 FSHS SHREDDING SVCS	100.00
141580	06/28/2024	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL JUL 2024	350.00
141581	06/28/2024	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 6/18/24	2,017.89
141582	06/28/2024	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 6/18/24	15,649.87
141583	06/28/2024	MICHAEL T FAIRMAN	SIGNS FOR BUS ROUTES	358.00
141584	06/28/2024	CAPITAL ONE	CENTER ITEMS - L HONSHHELL	624.42
			CHEESE FOR SENIOR LUNCH - J ROSS	12.40
			HOT DOG BUNS FOR SUMMER FEEDING - K GRAVES	26.28
			SCS ADMIN RETREAT - S SMITH	160.26
			STORAGE CONTAINERS - AMBER	32.77
			SUPPLIES - S SPEARS	50.04

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141585	06/28/2024	WESTERN KY UNIVERSITY	HAYDEN PETTY AP LANG WORKSHOP REGISTRATION	750.00
141586	06/28/2024	WESTERN KY UNIVERSITY	801723333 FSHS GRADUATION VENUE RENTAL, SECURITY	6,182.59
141587	06/28/2024	WHOLESALE SUPPLY GROUP INC	CAPACITOR FOR CO BOARD ROOM A/C	16.59
			LAMPS FOR FSMS KITCHEN FREEZER	23.72
<b>Grand Total</b>				<b>1,160,954.18</b>