

Simpson County Board of Education Monthly Check Report

Month Range

Jul 2024 MONTHS ▼

2024

APR MAY JUN JUL AUG SEP OCT NOV

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Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
12934	07/10/2024	GFS CENTRAL STATES LLC	MS - GFS - FOOD - SUMMER FEEDING	4,174.67
12935	07/10/2024	GFS CENTRAL STATES LLC	MS - GFS CREDIT - SUMMER FEEDING	-194.59
12936	07/10/2024	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES - SUMMER FEEDING	3,448.84
12937	07/10/2024	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-1,015.65
12938	07/16/2024	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS AUG 2024	732.69
12939	07/16/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JULY 2024	498.49
12940	07/22/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD - SUMMER FEEDING	45.02
12941	07/22/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES - SUMMER FEEDING	5,965.55
12942	07/31/2024	KENTUCKY STATE TREASURER	FED REIMB JULY 2024	4,272.46
12943	07/31/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JULY 2024	498.49
12944	07/31/2024	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM JULY 2024	206.00
12945	07/31/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM JULY 2024	500.86
12946	07/31/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM JULY 2024	225.08
12947	07/31/2024	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM JULY 2024	7,562.10
141588	07/01/2024	AL J SCHNEIDER COMPANY	FSHS CTE LODGING JULY 8-11 (KACTE CONFERENCE)	2,837.28
141589	07/01/2024	A-R HHC ORLANDO CONVENTION HOTEL MEMBER LLC	LAURA DOTY BAL DUE 7/15-7/18 LODGING (JOSTENS)	452.25
141590	07/01/2024	JOSTENS INC	SIMPSON CO SCHOOLS 2024 CONF REGISTRATION	21,075.00
141591	07/01/2024	KENTUCKY EMPLOYERS MUTUAL INSURANCE	INSTALLMENT #1, 2024-25 W/C INSURANCE	17,876.00
141592	07/01/2024	SCHOLASTIC INSURANCE	2024-2025 GROUP ALL SCHOOL ACCIDENT INSURANCE	19,430.00
141593	07/10/2024	AT&T MOBILITY	287301912813 FSHS HOTSPOT MAY 28-JUN 27	43.41
141594	07/10/2024	AT&T MOBILITY	287309718744 ATHL HOTSPOTS MAY 28-JUN 27	107.66
141595	07/10/2024	BARREN COUNTY BUSINESS SUPPLY	2 POCKET FOLDERS - LES	745.50
141596	07/10/2024	BLUEGRASS COMMERCIAL DOOR AND MORE LLC	MS - REPLACE DOORS	6,300.00
141597	07/10/2024	BOYD COMPANY	BUS 9 - CONVERSION FROM ELECTRIC TO AUTO	21,606.85
141598	07/10/2024	BRANDY COATES	MILEAGE 5/28-6/28, IN DISTRICT	51.70
141599	07/10/2024	BUSHELS & BLOOMS LLC	REMOVAL OF TREES - SES, CO, BH, PRUNE AT FOOTBALL	2,400.00
141600	07/10/2024	CINTAS 051	13485059 CO/EDGE DUST CONTROL	30.59
			13485088 WCAMP DUST CONTROL	168.20
			13485134 FSHS DUST CONTROL	529.72
			13485166 FES DUST CONTROL	240.61
			13485197 LES DUST CONTROL	262.14
			13485203 SES DUST CONTROL	597.40
			13485248 TRANSP DUST CONTROL & SUPPLIES	395.56
			13485818 FSMS DUST CONTROL	472.22
			13487358 MAINT UNIFORMS	13.96
141601	07/10/2024	CINTAS 051	FA CABINET 01334697 RESTOCK SUPPLIES - TRANPS	192.93
141602	07/10/2024	CITY OF FRANKLIN	015464-000 RTC WATER SVC 5/25-6/25	43.85
			015465-000 FES WATER SVC 5/25/24-6/25/24	710.39
			015607-000 TRANSP WATER SVC 5/25/24-6/25/24	43.85
			016207-000 FSMS WATER SVC 5/25/24-6/25/24	43.85
			016211-000 BOE WATER SVC 5/25/24-6/25/24	266.03
			016212-000 FSHS WATER SVC 5/25/24-6/25/24	252.14
			016216-000 SBALL/SOCC WATER SVC 5/25/24-6/25/24	131.80
			016217-000 LES WATER SVC 5/25/24-6/25/24	1,321.40
			016218-000 WCAMP WATER SVC 5/25/24-6/25/24	682.62
			016219-000 FBALLCONC WATER SVC 5/25/24-6/25/24	43.85
			016220-000 SES WATER SVC 5/25/24-6/25/24	307.69
			016221-000 HITFAC WATER SVC 5/25/24-6/25/24	141.05
			016222-000 BBALLCONC WATER SVC 5/25/24-6/25/24	43.85
			016223-000 BBALLSPRCLR WATER SVC 5/25/24-6/25/24	359.06
			016227-000 MSCAFE1 WATER SVC 5/25/24-6/25/24	43.85
			016228-000 MSCAFE2 WATER SVC 5/25/24-6/25/24	43.85
141603	07/10/2024	BG CHEMICALS INC	CUSTODIAL SUPPLIES	1,897.00
			FLOOR FINISH APPLICATOR PADS	43.84
141604	07/10/2024	CRAIG DELK	MILEAGE 6/17-6/19 KAPT CONFERENCE	73.98
			MILEAGE 6/3-6/28, IN DISTRICT	46.23
141605	07/10/2024	CROCKER & CROCKER	PROF SVCS JUNE 2024	351.00
141606	07/10/2024	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 7/1	266.13
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 7/1	712.56
			202546-102633 BUSGAR ELECTRIC SVC THRU 7/1	51.08
			202547-102634 FSHS ELECTRIC SVC THRU 7/1	35,014.39
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 7/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 7/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 7/1	1,035.05

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141606	07/10/2024	FRANKLIN ELECTRIC PLANT BOARD	202551-102638 CTRLSTOR ELECTRIC SVC THRU 7/1	408.44
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 7/1	812.55
			202553-102640 PESHOP ELECTRIC SVC THRU 7/1	704.18
			202554-102641 FES ELECTRIC SVC THRU 7/1	5,701.88
			202555-102642 RTC ELECTRIC SVC THRU 7/1	126.95
			202556-102643 TRLRD4 ELECTRIC SVC THRU 7/1	151.90
			202558-102645 LES ELECTRIC SVC THRU 7/1	5,582.40
141607	07/10/2024	PAXTON MEDIA GROUP	AD 70966841 GRADUATION (CLASS OF 2024)	240.00
141608	07/10/2024	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB WRECC DONATION TO FFA	500.00
141609	07/10/2024	FRANKLIN-SIMPSON MIDDLE SCHOOL	REIMB GN FUNDING DONATION TO FSMS BETA	1,519.00
141610	07/10/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	ATHL COACHING SUMMIT 6/21 REGISTRATIONS	693.00
			CONSTANCE LUTTRELL 6/7 TRAINING	250.00
			KATELYN SEXTON 6/11 MEGA MATH TRAINING REGISTRATIO	50.00
			LEARNING AND THE BRAIN 6/6 REGISTRATIONS	198.00
			SDI FOR SPED TEACHERS 6/10 REGISTRATION	300.00
			CLEANING SUPPLIES - TRANSP	175.09
141611	07/10/2024	HILL MANUFACTURING COMPANY INC	SAND FOR BALLFIELDS	2,742.81
141612	07/10/2024	DOUG JACKSON	FANS FOR FSMS WALK-IN COOLER	305.22
141613	07/10/2024	UNIVERSAL SERVICE SUPPLY INC.	ACCT 37920848 CAMPUS COPIER RENTALS 6/23-7/23/24	1,947.61
141614	07/10/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	ACCT 37920848 IMAGES/OVERAGE 5/23/24-6/23/24	67.00
			ACCT 37920848 SUPPLY FREIGHT	6.00
141615	07/10/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYL RENTAL JUNE 2024	156.50
141616	07/10/2024	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	25.50
141617	07/10/2024	NAPA AUTO PARTS EXPRESS	COUPLINGS - LEE, TRANSP	24.63
141618	07/10/2024	NORMAN STORY AND ASSOCIATES, INC	LIFT INSPECTION	335.00
141619	07/10/2024	PARTS TOWN LLC	MOTOR FOR FES DISHWASHER	2,956.11
141620	07/10/2024	R & P FOOD LLC	ACCT 19 CHOP CHOP CAMP - R HOLLINGSWORTH	67.02
141621	07/10/2024	PRAIRIE FARMS DAIRY, INC.	MS - MILK - SUMMER FEEDING	662.36
141622	07/10/2024	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW JUNE 2024	1,631.86
			FUEL TRANSP JUNE 2024	1,665.08
141623	07/10/2024	RENAISSANCE LEARNING INC	23-24 FASTBRIDGE USAGE OVERAGE (TESTS)	2,845.44
141624	07/10/2024	SCHARDEIN MECHANICAL CONTRACTORS, INC.	COMPRESSOR REPAIR - SES KITCHEN UNIT	1,181.13
141625	07/10/2024	SCOTT WASTE SERVICES LLC	SANITATION SVCS JUNE 2024	4,716.32
141626	07/10/2024	STANDARD CHAIR OF GARDNER INC	2 RETIREMENT ROCKERS (CELESTE JONES, SHARON SMITH)	911.00
141627	07/10/2024	95 PERCENT GROUP LLC	95 READING ACHIEVEMENT SUBSCRIPTION 7/1/24-6/30/25	400.00
141628	07/10/2024	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT JULY 2024	650.00
141629	07/10/2024	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVCS 6/4/24-7/1/24	31.10
141630	07/10/2024	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVCS 6/4/24-7/1/24	128.34
141631	07/10/2024	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVCS 6/4/24-7/1/24	144.76
141632	07/10/2024	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 6/6/24-7/3/24	80.56
141633	07/10/2024	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 6/6/24-7/3/24	98.82
141634	07/10/2024	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 6/6/24-7/3/24	76.94
141635	07/10/2024	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 6/6/4-7/3/24	117.84
141636	07/10/2024	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 6/6/24-7/3/24	76.42
141637	07/10/2024	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 6/6/24-7/3/24	99.19
141638	07/10/2024	BOWLING GREEN REFRIGERATION, INC.	SERVICE FSHS FREEZER	260.00
141639	07/10/2024	BOYD COMPANY	DECALS FOR BUSES	6,251.12
141640	07/10/2024	COMMONWEALTH HEALTH CORPORATION, INC	SCHOOL NURSES QTRLY PMT	18,750.00
141641	07/10/2024	JIM BABCOCK	1 YR SUBTERRANEAN TERMITE CONTROL 7/21/24-7/21/25	50.00
			PEST CONTROL SVCS JULY 2024	500.00
141642	07/10/2024	CRISIS PREVENTION INSTITUTE, INC	JACQUETTA JOHNSON 24-25 MEMBERSHIP DUES	200.00
141643	07/10/2024	SJN DATA CENTER LLC	3 DELL LATITUDES, 1 THUNDERBOLT DOCK, 6 MONITORS	3,755.00
			750 CHROMEBOOKS AND GOOGLE CHROME LICENSES	229,905.00
141644	07/10/2024	FOWLER BELL PLLC	2024-2025 IDEA/504 AND FERPA SUBSCRIPTION	1,400.00
141645	07/10/2024	FRANKLIN BANK AND TRUST	SIMPSON CO SERIES 2012 INTEREST (BLGD REV BONDS)	7,987.50
			SIMPSON CO SERIES 2013 INTEREST (BLGD REV BONDS)	21,569.73
			SIMPSON CO SERIES 2013 PRINCIPAL (BLGD REV BONDS)	21,280.00
			SIMPSON CO SERIES 2014 INTEREST (BLGD REV BONDS)	48,212.18
			SIMPSON CO SERIES 2014 PRINCIPAL (BLGD REV BONDS)	50,327.00
			SIMPSON CO SERIES 2015 INTEREST (BLGD REV BONDS)	8,257.51
			SIMPSON CO SERIES 2015 PRINCIPAL (BLGD REV BONDS)	133,750.00
			SIMPSON CO SERIES 2016 INTEREST (BLGD REV BONDS)	12,425.00
141646	07/10/2024	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	CONSTANCE BLANE VOV REGISTRATION	210.00
			LORI HONSHHELL VOV CONF REGISTRATION	210.00
			LUCINDA EVERS MAN VOV REGISTRATION	210.00
141647	07/10/2024	AL J SCHNEIDER COMPANY	KASA CONF 7/24-7/26 LODGING (16 ROOMS)	6,294.00
141648	07/10/2024	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES 7/1/24-7/31/24	3,828.47
141649	07/10/2024	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PAYMENT	179.95
141650	07/10/2024	INFINITE CAMPUS	STUDENT INFO SYSTEM (IC) JULY 2024-JUNE 2025	16,837.80
141651	07/10/2024	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	24-25 ADMIN MEMBERSHIP RENEWALS	4,495.81
141652	07/10/2024	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	MILLI MCINTOSH 24-25 MEMBERSHIP RENEWAL	186.28
141653	07/10/2024	KY ASSOCIATION OF SCHOOL SUPERINTENDENTS	TIM SCHLOSSER 2024-2025 MEMBERSHIP DUES	1,750.00
141654	07/10/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	APPLIED CREDIT	-624.88
			CAMPUS COPIER RENTALS 6/28/24-7/28/24	3,863.35
			IMAGES/OVERAGE 5/28/24-6/28/24	639.71
141655	07/10/2024	LEE'S MOWERS PARTS REPAIRS	BATTERY AND DAMPER FOR MOWER	221.51
141656	07/10/2024	LIBERTY MUTUAL INSURANCE	BMO66504745 BUILDERS RISK ON NEW AUDITORIUM	7,730.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141656	07/10/2024	LIBERTY MUTUAL INSURANCE	BMO66535136 BUS INS - TENNIS COURTS PROJECT	1,562.25
141657	07/10/2024	PATTON UNLIMITED INC	SES PLAYGROUND EQUIPMENT	59,737.00
141658	07/10/2024	POWER SCHOOL GROUP LLC	APPLICANT TRACKING 8/1/2024-7/31/2025 (HR DEPT)	6,948.86
141659	07/10/2024	PRAIRIE FARMS DAIRY, INC.	MS - MILK SUMMER FEEDING	671.92
141660	07/10/2024	PSST,LLC.	KEEIS MEMBERSHIP JULY 2024-JUNE 2025 (FINANCE)	7,264.00
141661	07/10/2024	RAPTOR TECHNOLOGIES	5 VOLUNTEER MGMT LICENSES	2,475.00
			RAPTOR LINK API SUITE, VISITOR MGMT ANNUAL FEE	4,025.00
141662	07/10/2024	RED ROVER TECHNOLOGIES LLC	ABSENCE MGMT SUBSCRIPTIONS 7/1/4-6/30/25	9,993.60
141663	07/10/2024	STANDARDIZED FOOD SERVICE SYSTEMS, INC	ANNUAL BILLING FOR 2024-2025 SCHOOL YEAR	16,349.85
141664	07/17/2024	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 6/15/24-7/16/24	90.22
141665	07/17/2024	GLASGOW HIGH SCHOOL	FSHS ENTRY FEE - 8/1 LADY SCOTTIE GOLF TOURN	300.00
141666	07/17/2024	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION FEES	819.15
141667	07/17/2024	WARREN COUNTY BOARD OF EDUCATION	2 FSHS TEAM ENTRY FEES - SPARTAN CLASH BOYS GOLF	800.00
141668	07/17/2024	WARREN COUNTY BOARD OF EDUCATION	FSHS ENTRY FEE - 7/29 SPARTAN GIRLS GOLF INVITATIO	360.00
141669	07/23/2024	ALLIANCE CORP	BG 22-049 CONCRETE & GEN TRADES THRU 6/20/24	27,925.88
141670	07/23/2024	ALLSTAR FIRE PROTECTION, INC.	BG 22-049 FIRE PROTECTION 6/1/24-6/30/24	95,377.61
141671	07/23/2024	ATLAS METAL PRODUCTS	BG 22-049 CREDIT HOLLOW METAL DOORS	-585.00
			BG 22-049 HARDWARE	1,509.02
			BG 22-049 HOLLOW METAL FRAMES	3,119.54
141672	07/23/2024	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	BG 22-049 CONDUIT & WIRE	288.91
			BG 22-049 CONDUIT & WIRE	306.70
141673	07/23/2024	INDUSTRIAL ELECTRICAL CONTRACTORS	BG 22-049 ELECTRICAL 4/25/24-5/23/24	12,492.85
141674	07/23/2024	WHOLESALE ELECTRIC SUPPLY CO INC	BG 22-049 CREDIT FOR OVERCHARGE ON DP014	-616.20
			BG 22-049 LIGHT FIXTURES & THEATRICAL LIGHTING	7,279.75
			BG 22-049 RETURN	-2,800.00
141675	07/24/2024	AT&T MOBILITY	287299642310 RTC JUN 08-JUL 07	197.15
141676	07/24/2024	AT&T MOBILITY	287291508015 CO/CE JUN 08-JUL 07	569.97
141677	07/24/2024	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 6/18/24-7/17/24	68.66
141678	07/24/2024	JOYCE PAIS	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	1,302.54
141679	07/24/2024	NATALIE MCCUTCHEM	REIMB GAS FOR DISTRICT VAN (LEXINGTON)	27.74
141680	07/24/2024	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION FEES	368.09
141681	07/30/2024	CAPITAL ONE	PATTERSON CLASS SUPPLIES	149.81
			THORNTON CLASS SUPPLIES	146.14
141682	07/30/2024	RONALD C SPEARS	FLEXCO COVE BASE FOR FSMS RM 114	57.51
141683	07/30/2024	ABIGAIL EATON	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	360.33
141684	07/30/2024	ALPHA MECHANICAL SERVICE, INC.	CLEAN TUBES IN FSHS CHILLER CONDENSER BARREL	5,330.01
			CONTROLLERS & THERMOSTATS UPGRADES	3,407.57
			REPLACE CONTROLLER FSHS CAFE AHU-3, REPAIR CHILLER	1,190.00
141685	07/30/2024	AMANDA BILLS	TRAVEL EXP 7/8-7/10 CTE SUMMER CONFERENCE	80.00
141686	07/30/2024	AMAZON CAPITAL SERVICES, INC.	3 WIZARD T-SHIRTS FOR FRYSC	68.97
			4 FAST ACTING FUSES - MAINT DEPT	87.12
			4 ROLLING STORAGE CARTS - M MCPHERSON, FSHS	368.55
			6 METAL DETECTOR SECURITY WANDS - J KILBURN	950.28
			ERGONOMICS DESK EXTENSION - ROBIN CLARK	29.75
			FE CAFETERIA SUPPLIES - AMBER	38.73
			FES CAFETERIA DECORATIONS	21.98
			FSMS CAFETERIA DECOR & STORAGE CARTS	304.45
			OFFICE DESK FOR SCHOOL PSYCH - M GUESS	235.99
			SES/LES CAFE AND CO SUPPLIES	35.69
			SUPPLIES FOR SES CAFETERIA	108.66
			SUPPLIES SES FOR CAFETERIA	126.48
			VOMIT BAGS - TRANSP DEPT	149.97
141687	07/30/2024	AMBER CHANDLER	FES CAFETERIA START UP CASH	80.00
141688	07/30/2024	AMBER ROSBOTTOM	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	215.00
141689	07/30/2024	AMBER SCHULER	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	155.00
141690	07/30/2024	AMIE CHANEY	MILEAGE 6/20, 6/21 PREPARE WORKSHOPS AT GRREC	55.20
141691	07/30/2024	APPLE COMPUTER INC	MACBOOK PRO - TIM SCHLOSSER	2,207.00
141692	07/30/2024	APRIL MCNAUGHTON	REIMB NAEYC MEMBERSHIP FEE	150.00
			TRAVEL EXP 7/14-7/16 KY CCBD	80.00
			TRAVEL EXP 7/19-7/20 ASHLAND RTC CONFERENCE	40.00
141693	07/30/2024	ASHLEY SCOTT	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	180.00
141694	07/30/2024	AUSTIN MCGEE	REIMB COACHING CERT FEES - FSHS BOYS SOCCER COACH	86.95
141695	07/30/2024	AUTO ZONE	TRUCK MAINTENANCE SUPPLIES	44.88
141696	07/30/2024	AVI SYSTEMS	LES GYM PROJECT (PROJECTOR, SPEAKERS, SCREEN)	35,822.60
141697	07/30/2024	BARNES & NOBLE INC	NEW TEACHER BOOKS	441.16
141698	07/30/2024	BETHANY CARTER	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	180.00
141699	07/30/2024	BILLY J RAMSEY	TRAVEL EXP 7/7-7/12 KDE DRIVER TRAINING WORKSHOP	220.00
141700	07/30/2024	BLUEGRASS COMMERCIAL DOOR AND MORE LLC	HARDWARE FOR LES LOBBY DOOR	49.00
141701	07/30/2024	BOYD TRUCK CENTERS LLC	EMERGENCY EXIT DECALS/LABELS	412.76
			RR XING, RED LIGHT LABELS	2,719.70
141702	07/30/2024	BRIGITTE KILBURN	TRAVEL EXP 7/9 CTE SUMMER CONFERENCE	124.20
141703	07/30/2024	BRYAN JONES	TRAVEL EXP FBNA NATIONAL CONFERENCE	572.10
141704	07/30/2024	BUSHELS & BLOOMS LLC	FES PLAYGROUND MULCH	2,610.00
141705	07/30/2024	CDW LLC	500 LIGHTSPEED CLASSROOM MGMT LICENSES - SES	1,975.00
141706	07/30/2024	CHESLEY CRAINE	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	443.84
141707	07/30/2024	CHRIS DAVIDSON	REIMB COACHING CERT FEES - FSHS GIRLS SOCCER COACH	80.00
141708	07/30/2024	CONRAD FLOORS, INC	REFINISH FSHS AND FSMS GYM FLOORS	7,700.00

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141709	07/30/2024	CONSTANCE BLANE	REIMB CPR CERTIFICATION FEE FOR FSMS CHEER COACH	14.95
			TRAVEL EXP 7/14-7/18 JOSTENS CONFERENCE	300.00
			TRAVEL EXP 7/9-7/11 VOV CONFERENCE	224.48
141710	07/30/2024	BG CHEMICALS INC	SCHOOL CUSTODIAL SUPPLIES	923.53
			SUMMER CLEANING SUPPLIES	463.80
141711	07/30/2024	CROCKER ANIMAL HOSPITAL LLP	HEARTWORM TEST, SENTINEL - FSMS THERAPY DOG	110.95
141712	07/30/2024	DAVISS COUNTY BOARD OF EDUCATION	FSMS BOYS GOLF TEAM ENTRY FEE TO 8/2 TOURN	320.00
141713	07/30/2024	EDCLUB, INC.	TYPING CLUB STUDENT LICENSES FOR 1 YR - SES	2,602.50
141714	07/30/2024	SJN DATA CENTER LLC	DELL DOCK FOR C BLANE LAPTOP	163.86
141715	07/30/2024	GARAGE DOORS PLUS, LLC	REPLACE SPRING ON BUS GARAGE DOOR	412.57
141716	07/30/2024	PG-GERALD, LLC	BUSINESS CARDS FOR ASHLEY SWIGART	58.40
			BUSINESS CARDS FOR KAITLYN MITCHELL	58.40
			DESK NAME PLATES (K MITCHELL, A SWIGART)	67.80
141717	07/30/2024	GLASGOW HIGH SCHOOL	FSMS BOYS ENTRY FEE TO 7/29 SCOTTIE INVITATIONAL	650.00
141718	07/30/2024	GRAVES-GILBERT CLINIC	DOT PHYSICALS	90.00
			EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	560.00
141719	07/30/2024	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 7/1/24-7/28/24	1,355.01
141720	07/30/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	G CAPSHAW, L STEVENS STRUCTURED TEACHING REGISTRAT	100.00
141721	07/30/2024	THE HARTFORD	ONA LEA FREEMAN JULY 2024 LIFE INS PREM	23.46
			TAMMY PENDLETON JULY 2024 LIFE INS PREM	15.96
141722	07/30/2024	HUNT FORD INC	OIL CHANGE FOR RTC VAN (2018 PACIFICA)	88.58
141723	07/30/2024	J'NORA MCCUTCHEM-ANDERSON	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	155.00
141724	07/30/2024	JAMIE GUTHRIE	REIMB CPR CERTIFICATION FEE FOR FSMS CHEER COACH	14.95
141725	07/30/2024	JENNIFER ELLIS	FSMS CAFETERIA START UP CASH	250.00
141726	07/30/2024	JESSICA JOHNSON	TRAVEL EXP KY CENTER FOR SAFE SCHOOLS	237.56
141727	07/30/2024	JESSICA LESTER	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	180.00
141728	07/30/2024	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 7/1/24-7/28/24	1,239.69
141729	07/30/2024	JOSH TUCKER	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	1,472.06
141730	07/30/2024	JOSTENS INC	500 STARFISH PINS W BOOKMARK	1,258.00
141731	07/30/2024	JW PEPPER & SONS INC	CONCERT MUSIC (ALL GRADES) - K HICKS	331.09
141732	07/30/2024	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	LEANN FISHER 24-25 MEMBERSHIP DUES	215.39
			SHELINA SMITH 24-25 MEMBERSHIP DUES	313.32
141733	07/30/2024	KYCASE	KELLY BAKER MEMBERSHIP AND SUMMER INSTITUTE REGIST	350.00
141734	07/30/2024	LAURA MILLER-WELSH	TRAVEL EXP 7/14-7/16 KYCCBD	80.00
			TRAVEL EXP 7/19-7/20 ASHLAND CONF	40.00
141735	07/30/2024	LEE'S MOWERS PARTS REPAIRS	BATTERY POWERED CHAINSAW - J LONDON, MAINT	219.00
			DECK BELT, OIL FILTERS, OIL FOR MOWERS	275.00
			SPINDLE REWORK ON MOWER	300.00
141736	07/30/2024	LIBERTY MUTUAL INSURANCE	2024-2025 LIABILITY, PROPERTY, FLEET INSURANCE	412,415.00
141737	07/30/2024	LORI DYER	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	215.00
141738	07/30/2024	LORI HONSHELL	TRAVEL EXP 7/14-7/18 JOSTENS CONF	300.00
			TRAVEL EXP 7/9-7/12 VICTORY OVER VIOLENCE	140.00
141739	07/30/2024	SYNCHRONY BANK	5 PKS AAA BATTERIES FOR KITCHEN THERMOSTATS	69.73
			AIR COMPRESSOR - BUS GARAGE	43.78
			CLEANING SUPPLIES FOR DISTRICT	49.19
			FAUCET FOR BEASLEY HOUSE	50.27
			FAUCET FOR MS CLASSROOM 202	139.20
			FES DISHWASHER REPAIR PARTS	29.12
			GLUE FOR RETAINING WALL AT FOOTBALL VISITORS SIDE	75.31
			KILZ PAINT, QUIKRETE, WIRE, BUCKET, SCRAPER	86.82
			MANDARIN TEACHER BATHROOM SUPPLIES	35.00
			PAINT	117.08
			PAINT SUPPLIES	22.82
			PAINT SUPPLIES - MAINT	49.97
			PLUMBING FITTINGS FOR SES KITCHEN AREA	204.98
			PLUMBING FOR HS KITCHEN	52.15
			SPRAY BOTTLE FOR FSMS KITCHEN COILS	14.88
			SUPPLIES FOR FSMS HOLE IN CAFETERIA WALL	54.57
			SUPPLIES FOR SES BASKETBALL COURT AND CLASSROOM	184.41
			WINDOW SQUEEGEE FOR FSMS	47.27
			WIRE, SUPPLIES FOR HANGING PICTURES	24.33
141740	07/30/2024	LUCINDA EVERSMAN	TRAVEL EXP 7/14-7/18 JOSTENS CONFERENCE	286.00
			TRAVEL EXP 7/9-7/12 VICTORY OVER VIOLENCE	351.60
141741	07/30/2024	LUCINDA EVERSMAN	PARKING/FLYERS/HIGH FIVE HANDS	150.07
141742	07/30/2024	MACS RESTAURANT EQUIPMENT	ICE MACHINE FOR SOFTBALL AND SOCCER	1,795.00
141743	07/30/2024	MARY BETH SCHLOSSER	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	210.00
141744	07/30/2024	MELISSA FRANKLIN	REIMB POSTAGE TO HARDIN CO	10.00
141745	07/30/2024	MELISSA HARDISON	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	215.00
141746	07/30/2024	MINMOR INDUSTRIES	BAGS FOR SACK LUNCHES AT FES, SES AND LES	1,739.67
141747	07/30/2024	OTC BRANDS, INC	FES CAFETERIA DECORATIONS	80.46
			FSMS CAFETERIA DECORATIONS	101.84
			LES CAFETERIA DECORATIONS	61.38
			SES CAFETERIA DECORATIONS	195.10
141748	07/30/2024	PAMELA JONES	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	215.00
141749	07/30/2024	PIZZA HUT	11 LG PIZZAS, 6 BREADSTICKS FOR ILTM MEETING	183.89
141750	07/30/2024	PRAIRIE FARMS DAIRY, INC.	MS - MILK - SUMMER FEEDING	780.98
141751	07/30/2024	PREMIER HOOD & DUCT	CLEAN FSMS CULINARY HOOD	350.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141751	07/30/2024	PREMIER HOOD & DUCT	CLEAN HOODS IN ALL KITCHENS	1,800.00
			REPAIR FAN IN FSHS HOME ECONOMICS CLASSROOM	425.00
141752	07/30/2024	PYE-BARKER FIRE & SAFETY, LLC	ANNUAL FIRE ALARM MONITORING 7/1/24-7/1/25	5,355.00
141753	07/30/2024	QUILL CORPORATION	ACCT 405967 OFFICE SUPPLIES FOR KITCHENS	103.29
			ACCT 405967 SUPPLIES FOR ALL KITCHENS	195.60
141754	07/30/2024	RACHEL WRIGHT	TRAVEL EXP 7/14-7/16 KYCCBD	80.00
			TRAVEL EXP 7/19-7/20 ASHLAND CONF	40.00
141755	07/30/2024	A.L. JOHNSON DISTRIBUTOR LLC	FUEL RTC JUNE 2024	81.93
			FUEL RTC MAY 2024	37.16
141756	07/30/2024	REBECCA TODD	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	215.00
141757	07/30/2024	SAMUEL EVANS	TRAVEL EXP STATE FFA CONVENTION	120.00
141758	07/30/2024	SAMUEL KESSLER	TRAVEL EXP KY CENTER FOR SAFESCHOOLS	587.48
141759	07/30/2024	SCENARIO LEARNING, LLC	VECTOR TRAINING, EMPL SAFETY 7/15/24-7/14/25	3,889.44
141760	07/30/2024	SCOTT LAWN & LANDSCAPE INC	LOAD OF ROCK - DISTRICT WIDE	135.00
141761	07/30/2024	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS (HR DEPT)	79.80
141762	07/30/2024	SHALEE MANN	TRAVEL EXP 7/8-7/10 CTE SUMMER CONFERENCE	205.12
141763	07/30/2024	SHARPER IMAGE LAWN & LANDSCAPE	REMOVE TREE & BRUSH BEHIND SIMPSON ELEMENTARY	7,000.00
141764	07/30/2024	SIMPSON COUNTY FISCAL COURT	SCHOOL RESOURCE OFFICERS	107,732.47
141765	07/30/2024	SONITROL OF EVANSVILLE INC.	1693S CO - REPLACE BATTERY IN PANIC ALARM	10.00
			6222V FSHS QTRLY SVC JUL 01, 2024-SEPT 30, 2024	4,446.00
141766	07/30/2024	SOUTHERN STATES	BULLZEYE FOR DISTRICT WEED CONTROL	219.96
141767	07/30/2024	STACY NISHIBUN	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	450.28
141768	07/30/2024	STEP CG, LLC	3 ALGO'S - S PERDUE	1,400.00
141769	07/30/2024	STEPHANIE DOWNEY	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	240.00
			TRAVEL EXP KY CENTER FOR SAFE SCHOOLS	234.96
141770	07/30/2024	STEPHANIE MANNING	SES CAFETERIA START UP CASH	150.00
141771	07/30/2024	SUE SWIFT	LES CAFETERIA START UP CASH	120.00
141772	07/30/2024	SUELYNN PRATER	FSMS CAFETERIA START UP CASH	200.00
141773	07/30/2024	SYNCED UP PRODUCTS	PLATFORM DRUMSET CART - FSHS BAND	3,000.00
141774	07/30/2024	TEACHING STRATEGIES LLC	DIGITAL CURRICULUM RESOURCES 8/19/24-8/18/25	1,060.00
			KY GOLD BUNDLE 24-25 ASSESSMENT PORTFOLIOS	1,674.00
141775	07/30/2024	THE MEDICAL CENTER AT FRANKLIN	ACCT J00004740007 EMPLOYEE DRUG TEST	54.00
141776	07/30/2024	TIM SCHLOSSER	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	210.00
			TRAVEL EXP 7/24-7/26 KASA CONFERENCE	100.00
141777	07/30/2024	TY'ASIA PARTINGER	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	180.00
141778	07/30/2024	U.S. BANK OPERATIONS CENTER	SCSDFC SCHOOL BLDG REVENUE BOND PMT - SERIES 2023	209,600.00
141779	07/30/2024	UNDERGROUND VAULTS & STORAGE, INC	FS BUS TERMINAL SHREDDING (1 CONTAINER)	20.00
			SHREDDING SVC AT FS BOE FOR 2 BINS	55.00
141780	07/30/2024	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL AUG 2024	350.00
141781	07/30/2024	CAPITAL ONE	4 LG TELEVISIONS, GOOGLE CHROME FOR AUDITORIUM	2,857.92
			CHEF CAMP SUPPLIES - R HOLLINGSWORTH	284.46
			CHOP CHOP CAMP SUPPLIES - R HOLLINGSWORTH	64.63
			PAPER PLATES - A SPEARS	5.42
141782	07/30/2024	WARREN EAST HIGH SCHOOL	FSHS GIRLS 8/5 KY 2A SECTIONAL ENTRY FEE	200.00
141783	07/30/2024	WARREN EAST HIGH SCHOOL	FSHS BOYS 8/5 KY 2A SECTIONAL ENTRY FEE	200.00
141784	07/30/2024	WESTERN KY UNIVERSITY	801723333 KELLI COMBS 7/17 VISUAL ART REGISTRATION	70.00
141785	07/30/2024	WESTERN KY UNIVERSITY	801723333 ERIC WOOD S&S NEW TEACHER MENTOR REGISTR	170.00
141786	07/30/2024	WESTERN KY UNIVERSITY	801723333 VAUGHN, NORTHERN S&S NEW TEACHER REGISTR	140.00
141787	07/30/2024	WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES	LARISSA ADAMS WEBINAR OE - ELLS SCORE REPORTS	150.00
141788	07/30/2024	YOKLEY MACHINE COMPANY INC	REPAIR CAST IRON DRAIN COVER FOR FES PLAYGROUND	225.00
Grand Total				1,943,859.71