Simpson County Board of Education
Monthly Check Report

Month Range
Oct 2024 MONTHS
2024
JUN JUL AUG SEP OCT NOV DEC

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
13087	10/02/2024	KENTUCKY STATE TREASURER	FED REIMB SEPT 2024	27,558.92
13088	10/02/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) SEPT 2024	3,188.20
13089	10/02/2024	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM SEPT 2024	52,293.55
13090	10/02/2024	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM SEPT 2024	1,527.06
13091	10/02/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM SEPT 2024	3,013.16
13092	10/02/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM SEPT 2024	1,353.50
13093	10/03/2024	FMCSA	CDL VIOLATIONS DATABASE - BUS DRIVER RECORDS	25.00
13094	10/04/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	1,061.06
13095	10/04/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD	553.54
13096	10/04/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,773.44
13097	10/04/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,774.07
13098	10/04/2024	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	6,157.64
13099	10/04/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	2,943.89
13100	10/04/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	6,894.60
13101	10/04/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	746.08
13102	10/04/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	5,984.27
13103	10/04/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,429.06
13104	10/04/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	7,499.50
13105	10/15/2024	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 9/4/24-10/1/24	41.55
13106	10/15/2024	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 9/4/24-10/1/24	188.84
13107	10/15/2024	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 9/4/24-10/1/24	216.44
13108	10/15/2024	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES 10/1/24-10/31/24	4,022.13
13109	10/15/2024	AT&T MOBILITY	28730191283 CH9 HOTSPOT AUG 28-SEPT 27	43.41
13110	10/15/2024	AT&T MOBILITY	287309718744 ATHL HOTSPOTS AUG 28-SEPT 27	128.73
13111	10/15/2024	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 9/6/24-10/3/24	77.81
13112	10/15/2024	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 9/6/24-10/3/24	78.82
13113	10/15/2024	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 9/6/24-10/3/24	87.54
13114	10/15/2024	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 9/6/24-10/3/24	106.57
13115	10/15/2024	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 9/6/24-10/3/24	138.10
13116	10/15/2024	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 9/6/24-10/3/24	216.65
13117	10/15/2024	SCOTT WASTE SERVICES LLC	SANITATION SVCS SEPT 2024	4,716.32
13118	10/16/2024	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS NOV 2024	741.97
13119	10/16/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) OCT 2024	3,188.20
13121	10/30/2024	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 9/17/24-10/15/24	108.73
13122	10/18/2024	GFS CENTRAL STATES LLC	FE - GFS BB COMMODITIES	23.68
13123	10/18/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	141.79
13124	10/18/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,917.77
13125	10/18/2024	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITIES	41.44
13126	10/18/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	713.22
13127	10/18/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD	803.96
13128	10/18/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	5,890.40
13129	10/18/2024	GFS CENTRAL STATES LLC	HS - GFS BB COMMODITIES	41.44
13130	10/18/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	4,216.33
13131	10/18/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD	1,115.24
13132	10/18/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	4,138.93
13133	10/18/2024	GFS CENTRAL STATES LLC	LE - GFS BB COMMODITIES	29.60
13134	10/18/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	899.79
13135	10/18/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,758.10
13136	10/18/2024	GFS CENTRAL STATES LLC	SE - GFS BB COMMODITIES	41.44
13137	10/18/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	2,045.90
13138	10/18/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD	634.47
13139	10/18/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	4,639.86
13140	10/18/2024	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-39.91
13141	10/18/2024	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-96.19
13142	10/30/2024	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 9/18/24-10/16/24	68.66
13143	10/30/2024	AT&T MOBILITY	287299642310 RTC SEP 08-OCT 07	197.31
13144	10/25/2024	GFS CENTRAL STATES LLC	FE - GFS BB COMMODITIES	29.60
13145	10/25/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	897.95
13146	10/25/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,257.08
13147	10/25/2024	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITIES	41.44
13148	10/25/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	2,016.02
13149	10/25/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	6,607.29
13150	10/25/2024	GFS CENTRAL STATES LLC	HS - GFS BB COMMODITIES	41.44
13151	10/25/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,542.75

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13152	10/25/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	5,450.65
13153	10/25/2024	GFS CENTRAL STATES LLC	LE - GFS BB COMMODITIES	35.52
13154	10/25/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,625.34
13155	10/25/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES, J PAIS ICE CREAM	3,951.94
13156	10/25/2024	GFS CENTRAL STATES LLC	SE - BB COMMODITIES	41.44
13157	10/25/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,412.40
13158	10/25/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	7,334.98
13159	10/25/2024	GFS CENTRAL STATES LLC	GFS TIN FOIL FOR CENTRAL OFFICE	70.78
13160	10/25/2024	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-129.62
13161	10/25/2024	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-69.58
13162	10/30/2024	AT&T MOBILITY	287291508015 CO/CE SEP 08-OCT 07	1,464.23
13163	10/31/2024	KENTUCKY STATE TREASURER	FED REIMB OCT 2024	27,444.21
13164	10/31/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) OCT 2024	3,188.20
13165	10/31/2024	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM OCT 2024	53,845.09
13166	10/31/2024	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM OCT 2024	1,605.74
13167	10/31/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM OCT 2024	1,427.72
13168	10/31/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM OCT 2024	3,145.48
142480	10/15/2024	DEMCO INC	FSMS LIBRARY ITEMS	57.15
142481	10/15/2024	PG-GERALD, LLC	FSMS TEACHER SIGN	33.87
142482	10/15/2024	INTRA DATA INC.	READNQUIZ TEACHER ACCTS 10/1/24-10/1/25	1,744.00
142483	10/15/2024	QUILL CORPORATION	ACCT 2140335 CATS CORNER STORE GUM	68.67
			ACCT 2140335 FSMS LIBRARY PRINTER TONER	443.39
			ACCT 2140335 TEACHER/OFFICE SUPPLIES	130.41
142484	10/15/2024	CAPITAL ONE	8TH GRADE SCIENCE	51.84
			AG CLASS ITEMS	14.91
142485	10/15/2024	PG-GERALD, LLC	PURCHASE ORDERS - FSHS SCHOOL ACTIVITY FUND	375.40
142486	10/15/2024	KY ASSOC FOR ACADEMIC COMPETITION INC	JV CHALLENGE REGISTRATION - FSHS	100.00
142487	10/15/2024	QUILL CORPORATION	ACCT 358241 4FT CHARGERS	23.10
			ACCT 358241 BATTERIES, TAPE	101.74
			ACCT 358241 CABINET LOCKS	84.58
			ACCT 358241 TRANSPARENCIES	25.64
			FOLDERS, PENCIL SHARPENER	65.13
142488	10/15/2024	SCHOOL SPECIALTY LLC	GRAPH CHARTS, GRID PAPER	54.05
142489	10/15/2024	MICHAEL T FAIRMAN	FSHS VINYL GRAPHICS, LETTERING	1,550.00
142490	10/15/2024	ALPHA MECHANICAL SERVICE, INC.	INSPECT/TROUBLESHOOT LES RM 102 HEAT PUMPS	1,380.60
142491	10/15/2024	AMANDA BILLS	MILEAGE 9/24 GRREC COUNSELOR CONNECTION	23.92
142492	10/15/2024	AMAZON CAPITAL SERVICES, INC.	"CRASH! HOW THE ECONOMIC..." BOOK - J SMYTH, FSHS	22.00
			RED RIBBON WEEK SUPPLIES - C BLANE	294.58
			SPIRAL NOTEBOOKS, POCKET FOLDERS - J KELLY	129.92
142493	10/15/2024	APPLE COMPUTER INC	1 IPAD WIFI 64GB BLUE - FSHS	329.00
			5 IMACS FOR FSHS YEARBOOK	7,675.00
142494	10/15/2024	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT OCT 2024	650.00
142495	10/15/2024	AUTO ZONE	WIPER BLADES, PINSTRIPES, TIRE CHUCK FOR VANS	124.27
142496	10/15/2024	BARNES & NOBLE INC	BOOKS - RTC	13,242.35
			BOOKS, LEGOS - L HONSHELL	470.40
142497	10/15/2024	BAYMONT INN AND SUITES	MICHELLE MCPHERSON 10/28-10/30 LODGING NTI	189.00
142498	10/15/2024	MOVLEANG CHHOR	FS MIDDLE SCHOOL WKU STUDENT PROGRAM	21.98
			LINCOLN ELEM LEADERSHIP LUNCH	413.75
142499	10/15/2024	BOWLING GREEN REFRIGERATION, INC.	REPAIR LEAK - SES KITCHEN FREEZER	938.00
142500	10/15/2024	BOYD TRUCK CENTERS LLC	HEAD LAMP COVER - TRANSP	19.60
142501	10/15/2024	JOHNATHAN BRAD CUMMINGS	10/4 V FOOTBALL (PA)	30.00
			9/27 V FOOTBALL PA	30.00
142502	10/15/2024	BRANDON LAMAR FUGATE	10/1 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
142503	10/15/2024	CAMERON MARK WALLACE	9/27 V FOOTBALL OFFICIAL (7 MAN)	95.00
142504	10/15/2024	CENTRAL HARDIN HS	F-S 9/28 BRUIN XC RUMBLE CROSS COUNTRY ENTRY FEE	50.00
142505	10/15/2024	CENTRAL HARDIN HS	FSHS 10/26 REG 2, CLASS 2A CROSS COUNTRY ENTRY FEE	32.00
142506	10/15/2024	CENTRAL STATES BUS SALES INC	NOISE CANCELLATION SOLENOID - TRANSP	118.20
142507	10/15/2024	CHARLES J WRIGHT	10/1 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
142508	10/15/2024	CHELSEA ADAMS	TRAVEL EXP 9/26-9/29 NEW COORDINATOR TRAININGS	283.76
142509	10/15/2024	CINTAS 051	13485059 CO/EDGE DUST CONTROL	23.78
			13485088 WCAMP DUST CONTROL	95.12
			13485134 FSHS DUST CONTROL	365.68
			13485166 FES DUST CONTROL	310.20
			13485197 LES DUST CONTROL	338.56
			13485203 SES DUST CONTROL	419.48
			13485203 SES THREE LOGO MATS	1,050.00
			13485248 TRANSP DUST CONTROL & SUPPLIES	382.36
			13485818 FSMS DUST CONTROL	305.04
142510	10/15/2024	CITY OF FRANKLIN	015464-000 RTC WATER SVC 8/27-9/25	44.85
			015465-000 FES WATER SVC 8/27-9/25	1,433.49
			015607-000 TRANSP WATER SVC 8/27-9/25	86.51
			016207-000 FSMS WATER SVC 8/27-9/25	364.23
			016211-000 BOE WATER SVC 8/27-9/25	197.60
			016212-000 FSHS WATER SVC 8/27-9/25	683.62
			016216-000 SBALL/SOCC WATER SVC 8/27-9/25	506.16
			016217-000 LES WATER SVC 8/27-9/25	7,015.82
			016218-000 WCAMP WATER SVC 8/27-9/25	2,419.42

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142510	10/15/2024	CITY OF FRANKLIN	016219-000 FBALLCONC WATER SVC 8/27-9/25	86.51
			016220-000 SES WATER SVC 8/27-9/25	1,641.78
			016221-000 HITFAC WATER SVC 8/27-9/25	128.17
			016222-000 BBALLCONC WATER SVC 8/27-9/25	44.85
			016223-000 BBALLSPRKLR WATER SVC 8/27-9/25	611.67
			016227-000 MSCAFE1 WATER SVC 8/27-9/25	280.92
			016228-000 MSCAFE2 WATER SVC 8/27-9/25	100.39
142511	10/15/2024	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS 8/1/24-8/31/24	3,970.00
142512	10/15/2024	JIM BABCOCK	PEST CONTROL SVCS OCT 2024	500.00
142513	10/15/2024	CONSTANCE BLANE	MILEAGE 8/27 REGIONAL ADVISORY MTG	22.08
			MILEAGE 9/19 REGIONAL FRYSC MEETING	53.13
142514	10/15/2024	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	4,451.92
142515	10/15/2024	CRAIG DELK	MILEAGE 9/3-9/30, IN DISTRICT	61.13
142516	10/15/2024	DANIEL ROGERS	10/4 V FOOTBALL OFFICIAL (7-MAN)	95.00
142517	10/15/2024	DAVID ROGERS	10/4 V FOOTBALL OFFICIAL (7-MAN)	95.00
142518	10/15/2024	DEANDRE WILSON	10/1 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
142519	10/15/2024	DEE CHRISTY KELLY	MILEAGE 9/3-9/30 HOMEBOUND iNSTRUCTION	4.40
			MILEAGE 9/4-9/26 HOMEBOUND INSTRUCTION	9.20
142520	10/15/2024	DENNIS ROGERS	10/4 V FOOTBALL OFFICIAL (7-MAN)	95.00
142521	10/15/2024	DERRICK PERDUE	MILEAGE 9/26 NISL IN LEXINGTON	158.24
142522	10/15/2024	DONALD S. GOSSETT	9/26 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
142523	10/15/2024	ED'S SUPPLY CO., INC.	DEFROST TIMER FOR SES FREEZER	119.42
142524	10/15/2024	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 10/1	223.48
			202545-102632 BUSGAR ELECTRIC SVC THRU 10/1	761.96
			202546-102633 BUSGARWLT ELECTRIC SVC THRU 10/1	34.38
			202547-102634 FSHS ELECTRIC SVC THRU 10/1	46,732.85
			202548-102635 EQUIP RENTAL THRU 10/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 10/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 10/1	941.52
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 10/1	374.00
			202552-102639 ATHLFAC ELECTRIC SVC THRU 10/1	735.50
			202553-102640 PTSHOP ELECTRIC SVC THRU 10/1	761.74
			202554-102641 FES ELECTRIC SVC THRU 10/1	6,781.80
			202555-102642 RTC ELECTRIC SVC THRU 10/1	129.23
			202556-102643 TRLRD4 ELECTRIC SVC THRU 10/1	72.15
142525	10/15/2024	FOURTH REGION POLICY BOARD	FSHS - POLICY BOARD ANNUAL FEES	2,800.00
142526	10/15/2024	FRANKLIN ELEMENTARY SCHOOL	PAM DONATION TO TEACHER VENDING	1,000.00
142527	10/15/2024	JOHN ESTEP	SHIPPING SENSORY ITEMS TO TEACHERS - RTC	28.09
142528	10/15/2024	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	CHELSEA ADAMS FALL INSTITUTE REGISTRATION	345.00
142529	10/15/2024	FRANKLIN-SIMPSON HIGH SCHOOL	PAM DONATION TO TEACHER VENDING	5,000.00
142530	10/15/2024	FRANKLIN-SIMPSON MIDDLE SCHOOL	PAM DONATION TO TEACHER VENDING	1,000.00
142531	10/15/2024	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS 9/1/24-9/28/24	120.00
142532	10/15/2024	PG-GERALD, LLC	#10 ENVELOPES	90.92
			BUSINESS CARDS - CHELSEA ADAMS	44.81
			LETTERHEAD	38.15
142533	10/15/2024	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PAYMENT	179.95
142534	10/15/2024	GREENWOOD HIGH SCHOOL	FSHS 10/17 GATOR INVITE CROSS COUNTRY ENTRY FEE	25.00
142535	10/15/2024	GREG MEACHAM	10/4 V FOOTBALL OFFICIAL (7-MAN)	95.00
142536	10/15/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	24-25 DISTRICT MEMBERSHIP DUES	6,886.94
142537	10/15/2024	HOUCHENS FOOD GROUP, INC	DRINKS - C BLANE	169.69
142538	10/15/2024	JAMES MICHAEL BERRY	9/26 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
142539	10/15/2024	JASON HUTCHINSON	9/27 V FOOTBALL OFFICIAL (7 MAN)	95.00
142540	10/15/2024	DAWN SHRULL	EMPLOYEE MONTHLY MEMBERSHIPS SEPT 2024	60.00
142541	10/15/2024	JEREMY GODSEY	9/19 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
142542	10/15/2024	JOE MIDDLETON	10/4 V FOOTBALL OFFICIAL (7-MAN)	95.00
142543	10/15/2024	JOHN BALLEW	9/19 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
142544	10/15/2024	JULIE WALTERS	MILEAGE 9/5-9/25 HOMEBOUND INSTRUCTION	21.39
142545	10/15/2024	KENTUCKY EMPLOYERS MUTUAL INSURANCE	INSTALLMENT #4, 24-25 WORKERS COMP INSURANCE	5,963.43
142546	10/15/2024	KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC.	MARY GARRETT SBDM BYLAWS REGISTRATION	40.00
			SHELINA SMITH SBDM 101 FALL 2024 REGISTRATION	190.00
142547	10/15/2024	KEVIN BLALOCK	10/4 V FOOTBALL OFFICIAL (7-MAN)	95.00
142548	10/15/2024	KIRBY JERNIGAN	9/27 V FOOTBALL OFFICIAL (7 MAN)	95.00
142549	10/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 9/28/24-10/28/24	3,863.35
			CENTRAL PRINTING CONTRACT PMT 9/23/24-10/23/24	1,947.61
			CENTRAL PRINTING OVERAGE 8/23/24-9/23/24	1,137.84
			CENTRAL PRINTING SUPPLY FREIGHT 9/23/24-10/23/24	6.00
			IMAGES/OVERAGE 8/28/24-9/28/24	3,002.53
142550	10/15/2024	LAKESHORE LEARNING MATERIALS	SUPPLIES FOR NEW TEACHER TRAINING - RTC	5,036.46
142551	10/15/2024	LAYLIA GREATHOUSE	MILEAGE 9/17 FSHS CATERING EVENT	25.76
142552	10/15/2024	CHRISTIE LEANN FISHER	TRAVEL EXP 7/22-7/24 CONT IMP CONF	278.24
142553	10/15/2024	LINCOLN ELEMENTARY SCHOOL	PAM DONATION TO TEACHER VENDING	1,000.00
142554	10/15/2024	LISA HOPSON	MILEAGE 8/19-10/3 HOMEBOUND INSTRUCTION	13.80
142555	10/15/2024	MADELYN YONTS	10/3 JV/V VOLLEYBALL OFFICIAL	95.00
142556	10/15/2024	MARK FLENER	9/26 MS GIRLS SOCCER OFFICIAL	60.00
142557	10/15/2024	MILLER SEPTIC TANK	PUMP & REMOVAL OF GREASE AT SES CAFETERIA	290.00
142558	10/15/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYLINDER RENTAL SEPT 2024	148.25
142559	10/15/2024	NAPA AUTO PARTS EXPRESS	BELTS FOR FSMS A/C UNIT	31.18

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142560	10/15/2024	NCS PEARSON INC	CASL-2 RECORD FORMS	170.00
			WISC-V RESPONSE BOOKLETS - J JOHNSON	283.60
142561	10/15/2024	NELSON BART FLENER	9/30 MS VOLLEYBALL OFFICIAL (2 GAMES)	80.00
142562	10/15/2024	R & P FOOD LLC	ACCT 19 ADVISORY COUNCIL	82.02
			ACCT 19 CENTER ITEMS	1.75
142563	10/15/2024	PIZZA HUT	8 LG PIZZAS FOR STUDENT COUNCIL - C BLANE	89.91
142564	10/15/2024	PLUMBERS SUPPLY CO. INC.	HARMSCO FILTERS FOR SES BUILDING LOOP	298.01
			PIPE STAND VICE, BAND SAW TOOL	787.00
			SUPPLIES FOR REPAIRS AT SES AND DISTRICTWIDE	447.20
142565	10/15/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,007.75
			HS - MILK	1,222.78
			LE - MILK	912.76
			MS - MILK	602.54
			SE - MILK	2,022.99
142566	10/15/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	99.42
			LE - MILK	228.07
			MS - MILK	278.46
			SE - MILK & SOUR CREAM	38.90
142567	10/15/2024	COTY DIMICHELE	PTO SHIRTS FOR PREK	167.00
142568	10/15/2024	QUILL CORPORATION	ACCT 405967 CENTER ITEMS	579.68
			ACCT 405967 DESK ORGANIZER - RTC	24.84
			ACCT 405967 OFFICE SUPPLIES	377.76
			ACCT 405967 SPED SUPPLIES	2.50
			ACCT 405967 TRANSP OFFICE SUPPLIES	420.69
142569	10/15/2024	RANDALL ALAN MONTGOMERY	10/4 V FOOTBALL OFFICIAL (7-MAN)	95.00
142570	10/15/2024	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW SEPT 2024	898.01
			FUEL RTC AUGUST	171.37
142571	10/15/2024	RICK COTHERN	9/27 V FOOTBALL OFFICIAL (7 MAN)	95.00
142572	10/15/2024	ROBBIN WILLIAMS	MILEAGE 9/16-9/17 HOMEBOUND INSTRUCTION	7.36
142573	10/15/2024	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 CTE PROGRAM/DESIGN, CONSTR DOC, MILEAGE	61,367.66
142574	10/15/2024	ROY MICHAEL YONTS	10/3 JV/V VOLLEYBALL OFFICIAL	95.00
142575	10/15/2024	SAMIR MACHKOURI	9/26 MS GIRLS SOCCER OFFICIAL	60.00
142576	10/15/2024	SAMUEL NORTHERN	MILEAGE 9/26 NISL	158.24
142577	10/15/2024	SCOTTY'S CONTRACTING & STONE, LLC	PAVE AREA BEHIND FOOTBALL STADIUM	6,740.00
142578	10/15/2024	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS - SEPT 2024	279.30
142579	10/15/2024	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFS PAC FOOD SVC SANI/SAFETY - HS CULINARY OCT	300.00
142580	10/15/2024	SHAWN PAYNE	10/1 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
142581	10/15/2024	SETH SHELDON	DRY CLEAN 2 TABLECLOTHS - J ROSS	27.90
142582	10/15/2024	SHELINA SMITH	REIMB PARENT TEACHER NIGHT - CHIPS AND SALSA	100.00
			TRAVEL EXP 9/22-9/24 CONT IMP CONF	278.24
142583	10/15/2024	SIMPSON COUNTY FISCAL COURT	SCHOOL RESOURCE OFFICERS 7/1/24-9/30/24	77,927.65
142584	10/15/2024	SIMPSON ELEMENTARY SCHOOL	PAM DONATION TO TEACHER VENDING	1,000.00
142585	10/15/2024	TERRY M HOWELL	9/27 V FOOTBALL OFFICIAL (7 MAN)	95.00
142586	10/15/2024	THE GRANDE LLC - TONI MCDANIEL	EMPLOYEE GYM MEMBERSHIPS OCT 2024	500.00
142587	10/15/2024	TRAUGHBER MECHANICAL SERVICES INC	NEW RISER - FOOTBALL STORMWATER BOX, SET SES MOTOR	880.00
142588	10/15/2024	TRAVIS D. PUCKETT	9/27 V FOOTBALL OFFICIAL (7 MAN)	95.00
142589	10/15/2024	U.S. BANK OPERATIONS CENTER	SCSDFC SCHOOL BLDG REVENUE BONDS SERIES OF 2022	8,281.08
142590	10/15/2024	UNITY SCHOOL BUS PARTS	STEP WELL AND EXTERIOR COURTESY LIGHTS FOR BUSES	592.20
142591	10/15/2024	USPS	FES POSTAGE STAMPS	219.00
142592	10/15/2024	MICHAEL T FAIRMAN	UPDATED MAGNETIC SIGNS - TRANSP	650.00
			UPDATED VINYL DECAL SIGNS - TRANSP	96.00
142593	10/15/2024	WHOLESALE SUPPLY GROUP INC	CAPACITOR FOR SES RM 2 HVAC	11.86
142594	10/15/2024	SNL SPECIALTY FOODS LLC	FOOD FOR HOMECOMING - DERFRA HOLT	500.00
142595	10/15/2024	YOKLEY MACHINE COMPANY INC	STEEL PLATE FOR FES DOOR	6.00
142596	10/15/2024	HARRIS CW PROPERTIES LLC	ADVISORY MEETING - ZALAD PLATTERS	129.98
			CIA MONTHLY MEETING - NON INSTR FOOD	64.99
142597	10/15/2024	ZIEGLER MORGAN TIRE	RETURN TIRES	-3,583.12
			STEER TIRES	6,623.12
142598	10/21/2024	FRANKLIN ELECTRIC PLANT BOARD	202558-102645 LES ELECTRIC SVC THRU 10/1/24	7,345.00
142599	10/21/2024	CITIBANK N.A.	DYLM BANNER SUPPLIES - R HOLLINGSWORTH	34.97
			ZIP TIES, WEED KILLER, AIR NOZZLE - J LONDON	327.93
142600	10/25/2024	RBS DESIGN GROUP	BG 22-049 CONSTR ADMIN, PRINTING, TRAVEL, MILEAGE	33,215.17
			BG 23-425 A/E FEES, SCHEMATICS, PRINTING, MILEAGE	42,251.56
142601	10/30/2024	CORWIN PRESS, INC.	"FLUENCY FIGURE OUT" BOOKS - S NORTHERN, SES	58.43
142602	10/30/2024	LAKESHORE LEARNING MATERIALS	SES SUPPLIES - DARBY	464.46
142603	10/30/2024	QUILL CORPORATION	ACCT 2906908 CREDIT FOR EZ LOAD LAMIN FILM	-83.59
			ACCT 2906908 LAMINATION, BINDERS, CUBE DRAWER	382.02
			ACCT 2906908 ORIGINAL TIMER	28.04
142604	10/30/2024	MOVLEANG CHHOR	2DZ GLAZED FOR FES DOJO CELEBRATION	21.98
142605	10/30/2024	PAXTON MEDIA GROUP	0685194 FES 1 YR SUBSCRIPTION THRU 11/10/2025	34.00
142606	10/30/2024	QUILL CORPORATION	ACCT 1611402 BROTHER TN2294PK TONER	239.39
			ACCT 1611402 FES INSTRUCTIONAL SUPPLIES	58.86
142607	10/30/2024	REALLY GOOD STUFF LLC	FLOOR STICKERS	74.97
142608	10/30/2024	ALPHA MECHANICAL SERVICE, INC.	RECHARGE FSHS BAND ROOM UNIT (NO LEAK FOUND)	1,271.28
142609	10/30/2024	AMATEUR ATHLETIC UNION OF THE US, INC	2024-2025 ANNUAL MEMBERSHIP (ADULTS, YOUTH)	290.00
142610	10/30/2024	AMAZON CAPITAL SERVICES, INC.	6 LANGUAGE TRANSLATOR DEVICES - L EVERSMAN	459.00
			BOOKS FOR FSHS ENGLISH DEPT - M SCHLOSSER	441.35

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142610	10/30/2024	AMAZON CAPITAL SERVICES, INC.	BOOKS FOR J SMYTH, FSHS	105.74
			BRACELETS FOR RED RIBBON WEEK - C ADAMS	179.97
			DUAL ROW SCREW BLOCKS - C DRAKE	62.05
			MARKETING SUPPLIES FOR SES CAFETERIA	42.99
			PROTECTIVE COVER FOR FIRE PULL STATIONS - C DRAKE	40.29
			REPLACEMENT CAPACITORS - C DRAKE	52.48
142611	10/30/2024	ARLYN MINK	10/17 MS FOOTBALL PLAYOFF OFFICIAL (2 GAMES)	120.00
142612	10/30/2024	BARNES & NOBLE INC	FSMS LIBRARY BOOKS - FINCH	702.05
142613	10/30/2024	BARREN COUNTY BUSINESS SUPPLY	SECURITY WINDOW ENVELOPES FOR AP AND PAYROLL	243.72
142614	10/30/2024	MOVLEANG CHHOR	RENAISSANCE CELEBRATION REFRESHMENTS	124.89
142615	10/30/2024	BG EDUCATION MANAGEMENT SOLUTIONS, INC.	AUTO INSURANCE PREMIUM REFUND - CHINESE VEHICLES	6,114.00
			FULL TIME CHINESE TEACHER FEES - SIMPSON CO SCHOOL	18,000.00
142616	10/30/2024	BOWLING GREEN REFRIGERATION, INC.	FSHS WALK-IN COOLER REPAIR	660.00
142617	10/30/2024	BOYD TRUCK CENTERS LLC	BUS 0910 FUEL DOOR LATCHES AND STEP WELL HEATER	401.37
			BUS 19 INJECTORS	9,824.51
			BUS 22 BRAKE VALVE	94.76
			BUS 4 HEADLIGHTS	25.81
			BUS 9 DRIVER STORAGE COMPARTMENT AND SMART SWITCH	112.79
142618	10/30/2024	BRAD ADAMS	10/14 FR/JV/V VOLLEYBALL OFFICIAL	135.00
142619	10/30/2024	JOHNATHAN BRAD CUMMINGS	10/18 V FOOTBALL PA	30.00
142620	10/30/2024	BRANDON LAMAR FUGATE	10/17 MS FOOTBALL PLAYOFF OFFICIAL (2 GAMES)	120.00
142621	10/30/2024	CEV MULTIMEDIA LTD	KY-TURNKEY PKG, STUDENT LIC, CERT VOUCHERS	5,750.00
142622	10/30/2024	CINTAS 051	FA CABINET 01334697 RESTOCK FIRST AID KIT - TRANSP	221.79
142623	10/30/2024	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 9/17/24-10/15/24	172.52
142624	10/30/2024	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS 9/1/24-9/30/24	2,600.00
			SCHOOL NURSES QTRLY PMT	18,750.00
142625	10/30/2024	BG CHEMICALS INC	AUTO SCRUBBER & PAD HOLDERS - FSHS	4,102.58
			CLEANING SOLUTIONS	93.76
			SLIP ON FLOOR SAVERS	780.00
			WEEKLY CUSTODIAL SUPPLIES	1,988.17
			WEEKY CUSTODIAL SUPPLIES	339.57
142626	10/30/2024	STEPHEN F CRAFTON	2011 DODGE CARAVAN REPAIR	527.63
142627	10/30/2024	CROCKER & CROCKER	BOE ATTORNEY SERVICES SEPT 2024	900.00
142628	10/30/2024	CROCKER ANIMAL HOSPITAL LLP	8/26 APPT FOR LAINEY - FSHS THERAPY DOG (SICK)	241.60
142629	10/30/2024	DANIEL ROGERS	10/17 MS FOOTBALL PLAYOFF OFFICIAL (2 GAMES)	120.00
142630	10/30/2024	DAVID ROGERS	10/18 V FOOTBALL OFFICIAL	95.00
142631	10/30/2024	DEANDRE WILSON	10/18 V FOOTBALL OFFICIAL	95.00
142632	10/30/2024	DELTAMATH SOLUTIONS INC.	24-25 FSHS SCHOOLWIDE LICENSE FOR DELTAMATH INTEGR	1,840.00
142633	10/30/2024	DENNIS P. WILSON	10/18 V FOOTBALL OFFICIAL	95.00
142634	10/30/2024	DERRICK PERDUE	MILEAGE 10/22 NISL IN LEXINGTON	158.24
142635	10/30/2024	R DRAKE & SON PLUMBING & HEATING INC	CHANGE OUT FSMS WATER HEATER	2,548.01
142636	10/30/2024	DUSTIN T BARGO	10/17 MS FOOTBALL PLAYOFF OFFICIAL (2 GAMES)	120.00
142637	10/30/2024	SJN DATA CENTER LLC	2 UNIVERSAL TRIPOD STANDS - FSMS	170.00
			IT SERVICES - FSMS GYM	180.00
142638	10/30/2024	FRANKLIN-SIMPSON CHAMBER OF COMMERCE INC	2 "LOVE THE HUNGRY" WEEKLY ADS - R HOLLINGSWORTH	50.00
142639	10/30/2024	FRANKLIN-SIMPSON HIGH SCHOOL	ANTE ENTERPRISE DONATION TO FSHS VENDING	2,000.00
142640	10/30/2024	PG-GERALD, LLC	FSHS WINTER SPORTS PASSES	109.57
142641	10/30/2024	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS	135.00
			EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	1,120.00
142642	10/30/2024	GREG MEACHAM	10/18 V FOOTBALL OFFICIAL	95.00
142643	10/30/2024	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 9/30-10/23	1,124.37
142644	10/30/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	504 SUMMER CONFERENCE REGISTRATION (6 ATTENDEES)	660.00
			MALLORY STERLING INSTR COACHES ACADEMY REGISTRATIO	750.00
			RENEE FULTZ IEP PROGRESS REGISTRATION	30.00
			SDI FOR SCHOOL TEAMS REGISTRATION (3 ATTENDEES)	75.00
142645	10/30/2024	HOUCHENS FOOD GROUP, INC	35 PUMPKINS FOR FES STUDENT PROGRAM	191.73
			PARENT AND STUDENT PROGRAM ITEMS	108.42
142646	10/30/2024	JETON HYSENI	MS SOCCER ASSIGNING FEES 8/10/24-9/26/24	140.00
142647	10/30/2024	JIM COLEMAN, LTD	SUPPLIES FOR NATIONAL SCHOOL LUNCH WK AT SES	218.90
142648	10/30/2024	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 9/30-10/23	1,066.71
142649	10/30/2024	JOE MIDDLETON	10/18 V FOOTBALL OFFICIAL	95.00
142650	10/30/2024	KY ASSOC FOR ACADEMIC COMPETITION INC	6TH GRADE ACADEMIC SHOWCASE	100.00
			GRADES 6-8 KAAC DUES 2024-2025	375.00
142651	10/30/2024	KEYSTOPS LLC	DEF BULK TOTE REFILL (307 GL) - TRANSP	556.19
			MOBIL DELVAC HDEO 15W40 BULK - TRANSP	1,991.52
142652	10/30/2024	KIM WHITNEY	TRAVEL EXP 9/22-9/24 CONT IMPROVEMENT	100.00
142653	10/30/2024	KIRBY JERNIGAN	10/18 V FOOTBALL OFFICIAL	95.00
142654	10/30/2024	LEAH WOOD	TRAVEL EXP 9/22-9/24 CONT IMPROVEMENT	257.32
142655	10/30/2024	LIBERTY MUTUAL INSURANCE	BUS AUTO ENDORSEMENT #1 - DELETE CHINESE VEHICLES	-2,374.00
			BUS AUTO ENDORSEMENT #2 - ADDED BUS	2,457.00
142656	10/30/2024	SYNCHRONY BANK	50 FT AUGER MACHINE - MAINT	292.33
			CARPET CLEANER, TIRE PLUG KIT - S SPEARS	66.98
			DISTRICT MAINT SUPPLIES - C DRAKE	181.20
			DOOR HANDLE FOR BEASLEY HOUSE	47.40
			ELECTRICAL SUPPLIES FOR MAINT SHOP - C DRAKE	64.98
			EMERGENCY LIGHT BATTERIES, AIR PRESSURE GAUGE	93.83
			FAUCET, HORNET SPRAY, LIGHT BULBS, FCT SUPPLY LINE	157.19

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142656	10/30/2024	SYNCHRONY BANK	FLASHLIGHT, LIGHT BULBS-CO, TRASH PICKER, DUST PAN	225.88
			LUMBER FOR SERVING LINE AT FES CAFETERIA	48.15
			MAINT SHOP SUPPLIES - C DRAKE	83.21
			MAINT TOOLS FOR NEW MAINT EMPLOYEE	162.33
			PLEDGE FOR CO - S SPEARS	114.35
			RETURN SUMP PUMP	-343.54
			STEP LADDER - S SPEARS, MAINT	87.46
			SUMP PUMP FOR BASEBALL - MAINT	343.54
			SUMP PUMP FOR BASEBALL (DIFFERENT MODEL)	445.95
			SUPPLIES FOR BUS GARAGE SIGN - J LONDON	117.87
			SUPPLIES FOR REPAIRS AT FSMS - S BLACKFORD	106.66
			TAPCONS, TRASH PICKERS, CO LIGHT BULBS	92.17
			TOOLS FOR FSMS KITCHEN OVEN	64.18
142657	10/30/2024	SYNCHRONY BANK	BASEBOARD FOR CO HALLWAY DOOR - J SHOCKLEY	32.55
			CAULK FOR FES KITCHEN	24.17
			GLASS CLEANER - S SPEARS, MAINT	27.44
			HOSE CONNECTIONS FOR FSMS KITCHEN	34.28
			HOSE FOR FES KITCHEN	20.00
			MASKS FOR MOWING, BUCKETS - MAINT	41.82
			MOUSE AND ANT TRAPS FOR DISTRICT - MAINT	44.51
			PAINT BRUSHES - J LONDON	11.41
			QUIKRETE, TROWEL - C DELK, TRANSP	14.12
			SHELVING MATERIALS, SCREWDRIVER SET - TRANSP	43.22
			SMALL PAINT BRUSHES FOR SIGN - J LONDON	20.46
			TOOLS - J LONDON, MAINT	36.25
142658	10/30/2024	LUCINDA EVERSMAN	MILEAGE 9/19 FRYSC REGIONAL MEETING	53.36
			MILEAGE 9/24 ASAP	42.32
142659	10/30/2024	MALLORY STERLING	TRAVEL EXP 9/22-9/24 CONT IMPROVEMENT	100.00
142660	10/30/2024	MASTERY PREP	ACT TRUSCORE ONLINE, STUDY HALL, SNAPCOURSE SITE	7,353.00
142661	10/30/2024	MATTHEW WILHITE	MILEAGE 10/7-10/17 ATHL DIRECTOR TRAVEL	185.84
142662	10/30/2024	MCMASTER-CARR SUPPLY COMPANY	TUBING FOR FSMS KITCHEN OVEN	23.89
142663	10/30/2024	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	26.25
142664	10/30/2024	MSC INDUSTRIAL SUPPLY CO.	2 TABLETOP TORCH MASTER MICROTORCHES - BUS GAR	64.20
			ORANGE FLUOR MARKING PAINT - TRANSP	192.61
142665	10/30/2024	GUITAR CENTER STORE INC	SHEET MUSIC FOR FSHS BAND	299.50
142666	10/30/2024	NANCY UHLS	REIMB KSBA THIRD REG MTG SUPPLIES	262.78
142667	10/30/2024	NAPA AUTO PARTS EXPRESS	2016 DODGE CARAVAN WINDOW REPAIR PARTS	86.32
			AIR FILTERS AND WIPER BLADES - TRANSP	463.15
			BELT FOR COMPRESSOR AT BUS GARAGE	86.38
			BELT FOR GREENHOUSE FANS	36.78
			STEERING WHEEL PULLER - TRANSP	20.99
142668	10/30/2024	NCS PEARSON INC	GFTA-3 RECORD FORMS	122.50
			Q-INTERACTIVE SITE LICENSE	6,751.35
			VINELAND-3 Q-GLOBAL SCORING SUBSCRIPTION	71.00
142669	10/30/2024	NIMCO INC	RED RIBBON WEEK ITEMS - L EVERSMAN, LES	747.60
142670	10/30/2024	O'REILLY AUTOMOTIVE STORES INC	TAIL LIGHTS FOR SERVICE TRUCK - T UHLS	23.72
			TRUCK DOOR HANDLE AND ARMREST - J LONDON	144.00
142671	10/30/2024	BLB OAK TREE ENTERPRISE, LLC	14 ATHLETIC HALL OF FAME PLAQUES - FSHS	643.10
142672	10/30/2024	OTC BRANDS, INC	LES RUN CLUB FRIDAY NIGHT	318.44
142673	10/30/2024	PARTS TOWN LLC	PARTS FOR MS CAFETERIA UNOX OVEN	262.68
142674	10/30/2024	PDQ SALES & SERVICE	MS - DIPPIN DOTS	1,728.00
142675	10/30/2024	PLUMBERS SUPPLY CO. INC.	HARMSCO FILTERS	1,380.55
			MULTI VOLTAGE BATTERY	64.62
142676	10/30/2024	POSITIVE PROMOTIONS	RED RIBBON WEEK ITEMS - FES	450.35
142677	10/30/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,021.73
			HS - MILK	1,787.09
			LE - MILK	1,273.26
			MS - MILK	396.86
			SE - MILK	2,630.02
142678	10/30/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	413.26
			HS - LACTOSE FREE MILK	18.90
			HS - MILK	197.85
			LE - MILK	132.23
			LE MILK	99.09
			MS - MILK	628.51
142679	10/30/2024	PREMIERE PAINTING LLP	PAINTING FSHS GYM	18,936.00
142680	10/30/2024	COTY DIMICHELE	84 RUN CLUB SHIRTS - L EVERSMAN	756.00
142681	10/30/2024	QUILL CORPORATION	ACCT 405967 CARDSTOCK, TONER - CO PRINTER	464.78
			ACCT 405967 KSBA 3RD REGION NAME TAG KIT	149.58
			ACCT 405967 OFFICE SUPPLIES - TRANSP	63.87
			ACCT 405967 STUDENT NEEDS	131.98
			ACCT 405967 THUNDERBOLT 3 DOCK	184.09
142682	10/30/2024	QUILL CORPORATION	ACCT 2140335 BATTERIES AND COLORED PAPAER	41.83
142683	10/30/2024	A.L. JOHNSON DISTRIBUTOR LLC	FUEL TRANSP SEPT 2024	12,967.78
142684	10/30/2024	REALITYWORKS INC	CHILD CARE EXPERIENCE (8-BABY PKG) - D WILHITE	12,794.00
142685	10/30/2024	REPLICA SCREENPRINTING	4 DISTRICT SHIRTS - FSHS YSC	113.00
			6 DISTRICT SHIRTS - SES FRC	142.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142686	10/30/2024	REXEL USA, INC.	LIGHT BULBS AND LIGHT FIXTURES FOR DISTRICT	669.93
142687	10/30/2024	ROBIN HOLLINGSWORTH	REIMB 50% ROTARY INTL CONV AIRFARE	213.91
			REIMB MOONCAKE CLASS AND PROJ ELF CONN ITEMS	79.84
142688	10/30/2024	RONALD PONTRICH	REIMB GAS FOR DISTRICT VAN	16.00
142689	10/30/2024	RUSH TRUCK CENTER, BOWLING GREEN	BUS 3810 - REPAIRS	1,253.50
142690	10/30/2024	SAMS WHOLESALE CLUB	CENTER ITEMS - C ADAMS	1,048.10
			GROCERIES FOR HS CULINARY - M ABNEY	499.22
			POPCORN & SUPPLIES - J FOWLER	236.02
			PRESCHOOL SNACKS - J ANDERSON	765.28
142691	10/30/2024	SAMUEL NORTHERN	TRAVEL EXP 10/14-10/15 NISL	238.24
			TRAVEL EXP 9/22-9/24 CONT IMPROVEMENT	100.00
142692	10/30/2024	SARAH RICHARDSON	PETTY CASH FOR HOLIDAY MEALS AT SCHOOLS	650.00
142693	10/30/2024	SAVVAS LEARNING COMPANY LLC	ESS22 KY SE 1YR GRADES 4/5, VIRTUAL MYWORLD K-5	18,207.29
142694	10/30/2024	SCHARDEIN MECHANICAL CONTRACTORS, INC.	SES RM 120 COMPRESSOR REPLACEMENT	1,860.92
			SES RM 16 COMPRESSOR REPLACEMENT	2,282.21
142695	10/30/2024	SCHOOL SPECIALTY LLC	BULLETIN BOARD PAPER	477.45
			SES SCHOOL SUPPLIES 24-25	7,926.38
142696	10/30/2024	STANDARDIZED FOOD SERVICE SYSTEMS, INC	FSMS SFSPAC FOOD SERVICE & SANITATION - JULY	330.30
			ICOMBI OVEN CLEANING TABLETS	683.33
142697	10/30/2024	SHARON SMITH	REFUND OF DISALLOWED SALARY TRS CONTRIBUT FY22-24	386.34
142698	10/30/2024	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION AUG 2024	1.92
			FRANCHISE TAX COLLECTION SEPT 2024	355.61
142699	10/30/2024	SIMPSON COUNTY TIRE SERVICE INC	BUS 15 - ALIGNMENT	176.55
142700	10/30/2024	SNA	525201 SARAH RICHARDSON ANNUAL MEMBERSHIP DUES	188.00
			666073 JENNIFER ELLIS ANNUAL MEMBERSHIP DUES	64.00
142701	10/30/2024	SONITROL OF EVANSVILLE INC.	6222V FSHS QTRLY SVC OCT 01, 2024-DEC 31, 2024	4,446.00
142702	10/30/2024	STACY VAUGHN	TRAVEL EXP 9/22-9/24 CONT IMPROVEMENT	100.00
142703	10/30/2024	STEPHEN REY	9/27 V FOOTBALL OFFICIAL (7-MAN)	95.00
142704	10/30/2024	SUMNER GROUP INC.	REPLACE BROKEN WINDOW AT WEST CAMPUS	181.18
142705	10/30/2024	SWIVL, INC	REFLECTIVITY SCHOOLWIDE RENEWAL 1YR - D PERDUE	1,925.00
142706	10/30/2024	TAMMY BARNES	WEST CAMPUS CATWALK PAINT AND SUPPLIES	378.69
142707	10/30/2024	TONY FRANKLIN	10/14 FR/JV/V VOLLEYBALL OFFICIAL	135.00
142708	10/30/2024	TRANE U.S. INC	PARTS FOR SES RM 2 HVAC REPAIRS	1,002.16
142709	10/30/2024	VARSITY BRANDS HOLDING CO, INC	PORTION OF FSHS DANCE UNIFORMS	2,500.00
142710	10/30/2024	VARSITY BRANDS HOLDING CO, INC	1PR NIKE G.T. CUT BOYS BASKETBALL SHOES	88.78
142711	10/30/2024	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL NOV 2024	350.00
			RADIOS AND SETUP	2,449.57
142712	10/30/2024	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 10/20/24	1,602.50
142713	10/30/2024	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 10/20/24	6,537.00
142714	10/30/2024	CAPITAL ONE	CENTER ITEMS - C ADAMS	685.66
			CENTER ITEMS - C BLANE	973.38
			CENTER ITEMS, STUDENT NEEDS - L HONSHELL	487.76
			FES STUDENT PROGRAM, PARENT PROGRAM - L EVERSMAN	240.15
			ITEMS FOR FES CAFETERIA - AMBER	68.54
			PARENT PROGRAM, STUDENT NEEDS - L EVERSMAN	270.53
			PLATES FOR ATHLETIC HALL OF FAME EVENT - J ROSS	5.54
142715	10/30/2024	CAPITAL ONE	HONORING EXCELLENCE CELEBRATION SUPPLIES	33.66
142716	10/30/2024	WENGER CORPORATION	AUDITORIUM - ACOUSTICAL PANELS	26,325.80
142717	10/30/2024	WESTERN KY UNIVERSITY	801701503 KIRSTIN JOHNSON FALL 2024 GATTON BOOKS	360.00
142718	10/30/2024	WILLIAM MILLS	10/18 V FOOTBALL OFFICIAL	95.00
142719	10/30/2024	NEWLIFE INDUSTRIES INC	UNIFORM SHIRTS FOR CAFETERIA STAFF	410.40
142720	10/30/2024	HARRIS CW PROPERTIES LLC	NONINSTRUCTIONAL FOOD FOR CIA MEETING	65.99
			NONINSTRUCTIONAL FOOD FOR PT CONFERENCE	1,715.34
Grand Total				**987,818.03**