Simpson County Board of Education
Monthly Check Report

Month Range
Jan 2025 MONTHS
2024 2025
OCT NOV DEC JAN FEB MAR APR MAY

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
13314	01/03/2025	KENTUCKY STATE TREASURER	FED REIMB DEC 2024	27,451.76
13315	01/03/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) DEC 2024	3,188.20
13316	01/03/2025	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM DEC 2024	1,658.26
13317	01/03/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM DEC 2024	1,421.16
13318	01/03/2025	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM DEC 2024	53,136.14
13319	01/03/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM DEC 2024	3,102.26
13320	01/15/2025	AT&T MOBILITY	287309718744 ATHL HOTSPOTS NOV 28-DEC 27	129.92
13321	01/15/2025	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 12/3/24-1/2/25	232.43
13322	01/15/2025	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 12/5/24-1/6/25	236.60
13323	01/15/2025	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 12/5/24-1/6/25	561.22
13324	01/15/2025	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 12/5/24-1/6/25	565.14
13325	01/15/2025	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 12/5/24-1/6/25	607.00
13326	01/15/2025	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 12/3/24-1/2/25	663.92
13327	01/15/2025	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 12/3/24-1/2/25	1,230.78
13328	01/15/2025	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 12/5/24-1/6/25	1,763.71
13329	01/15/2025	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 12/5/24-1/6/25	3,299.99
13330	01/15/2025	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES SVC 1/1/25-1/31/25	4,033.60
13331	01/15/2025	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS DEC 2024	4,716.32
13332	01/09/2025	GFS CENTRAL STATES LLC	FE - GFS BB COMMODITIES	47.36
13333	01/09/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	936.35
13334	01/09/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,839.20
13335	01/09/2025	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITIES	71.04
13336	01/09/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,488.77
13337	01/09/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	6,500.77
13338	01/09/2025	GFS CENTRAL STATES LLC	HS - GFS BB COMMODITIES	71.04
13339	01/09/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	934.65
13340	01/09/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	7,344.11
13341	01/09/2025	GFS CENTRAL STATES LLC	LE - GFS BB COMMODITIES	59.20
13342	01/09/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	855.07
13343	01/09/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,211.95
13344	01/09/2025	GFS CENTRAL STATES LLC	SE - GFS BB COMMODITIES	71.04
13345	01/09/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,304.07
13346	01/09/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	3,813.78
13347	01/09/2025	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-14.39
13348	01/09/2025	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-53.35
13349	01/15/2025	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS FEB 2024	781.30
13350	01/15/2025	AT&T MOBILITY	287299642310 RTC DEC 08-JAN 07	197.62
13351	01/15/2025	AT&T MOBILITY	287291508015 CO/CE DEC 08-JAN 07	388.83
13352	01/16/2025	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	202.44
13353	01/16/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	2,959.44
13354	01/16/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	363.85
13355	01/16/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	3,045.72
13356	01/16/2025	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	1,360.62
13357	01/16/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	7,714.08
13358	01/16/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMOSITIES	1,140.08
13359	01/16/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	2,344.66
13360	01/16/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	602.37
13361	01/16/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	3,132.98
13362	01/16/2025	GFS CENTRAL STATES LLC	M. CHANEY - GFS - FOOD	512.81
13363	01/17/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JAN 2025	4,155.84
13364	01/17/2025	WDCO NYC MARTINIQUE HOTEL LLC	DOWN PAYMENT APR 7-10 FSHS CHOIR LODGING	1,832.25
13365	01/30/2025	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 12/17/24-1/17/25	379.38
13366	01/30/2025	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 12/14/24-1/16/24	670.11
13367	01/27/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	327.51
13368	01/27/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,785.54
13369	01/27/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,602.85
13370	01/27/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	7,625.54
13371	01/27/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	2,869.18
13372	01/27/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	4,491.13
13373	01/27/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,039.24
13374	01/27/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	2,981.93
13375	01/27/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	3,193.57
13376	01/27/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	7,146.11
13377	01/27/2025	GFS CENTRAL STATES LLC	GFS - M CHANEY	418.61

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13378	01/27/2025	GFS CENTRAL STATES LLC	GFS - A TALLEY	72.05
13379	01/31/2025	KENTUCKY STATE TREASURER	FED REIMB JAN 2025	28,791.91
13380	01/31/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JAN 2025	4,155.84
13381	01/31/2025	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM JAN 2025	52,989.46
13382	01/31/2025	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM JAN 2025	1,778.38
13383	01/31/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM JAN 2025	3,357.58
13384	01/31/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM JAN 2025	1,442.32
143164	01/06/2025	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 11/16/24-12/16/24	186.41
143165	01/06/2025	DEE SPENCER	REIMB GAS FOR DISTRICT VEHICLES	161.50
143166	01/06/2025	FRANKLIN BANK AND TRUST	SERIES OF 2012 (INTEREST) - SCHOOL BLDG REV BONDS	7,987.50
			SERIES OF 2012 (PRINCIPAL) - SCHOOL BLDG REV BONDS	710,000.00
			SERIES OF 2013 (INTEREST) - SCHOOL BLDG REV BONDS	21,197.33
			SERIES OF 2014 (INTEREST) - SCHOOL BLDG REV BONDS	47,557.93
			SERIES OF 2015 (INTEREST) - SCHOOL BLDG REV BONDS	6,752.82
			SERIES OF 2016 (INTEREST) - SCHOOL BLDG REV BONDS	12,425.00
			SERIES OF 2016 (PRINCIPAL) - SCHOOL BLDG REV BONDS	50,000.00
143167	01/06/2025	THE HARTFORD	NOV 2024 EMPLOYEE LIFE INSURANCE PREMIUMS	6,295.80
143168	01/06/2025	QUILL CORPORATION	ACCT 2906908 LAPTOP SLEEVE	27.19
			ACCT 2906908 PENCIL SHARPENERS, CALCULATORS	58.06
143169	01/06/2025	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 12/19/24	915.15
143170	01/06/2025	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 12/19/24	5,511.25
143171	01/07/2025	SAMS WHOLESALE CLUB	ELF CONNECTION FOOD & DRINKS - C ADAMS	347.20
			FOOD FOR BACKPACK PROGRAM - R HOLLINGSWORTH	782.36
			FOOD FOR FSHS STUDENT COUNCIL - WIX	210.95
			GROCERIES FOR HS CULINARY - M ABNEY	1,047.56
			HOT CHOCOLATE DAY - C BLANE	165.76
			ILTM BREAKFAST MEETING - CELESTE	249.14
143172	01/07/2025	CAPITAL ONE	BACKPACK PROGRAM SUPPLIES - R HOLLINGSWORTH	265.60
			CENTER ITEMS - C BLANE	943.51
			CENTER ITEMS - FRYSC	2,627.38
			CENTER ITEMS - L HONSHELL	895.23
			CENTER ITEMS/CHRISTMAS - C ADAMS	319.98
			CENTER ITEMS/HEATER - C BLANE	1,076.03
			CENTER ITEMS/HEATER/CHRISTMAS - C ADAMS	1,020.07
			CENTER NEEDS, STUD PROGRAMS, REWARDS - L HONSHELL	377.53
			CHRISTMAS ASSISTANCE - L EVERSMAN	771.32
			CHRISTMAS ASSISTANCE, CENTER/WELFARE - L EVERSMAN	630.79
			ELF CONNECTION/LES PROGRAM - L EVERSMAN	802.16
			FSHS MEETING SUPPLIES - WIX	160.17
			LEADERSHIP, CHRISTMAS - C BLANE	500.16
			LES PROGRAM/CHRISTMAS ASSISTANCE - L EVERSMAN	526.19
			PBIS PROGRAM - C ADAMS	548.52
			STUDENT NEEDS - L HONSHELL	173.78
143173	01/07/2025	CAPITAL ONE	4-H BACKPACKS, SANTA WORKSHOP - R HOLLINGSWORTH	86.71
			CENTER ITEMS - FRYSC	99.11
			CENTER ITEMS - L HONSHELL	33.42
			CHRISTMAS SUPPLIES FOR FES CAFETERIA - AMBER	89.91
			DECORATIONS FOR SES CAFETERIA - STEPHAINE	108.98
			EDGE SUPPLIES - S SMITH	34.24
			FES CAFETERIA SUPPLIES - AMBER	39.77
			GROCERIES FOR EVENT - M ABNEY, HS CULINARY	140.83
			HS CLASSROOM SUPPLIES - D WILHITE	115.43
			HS SPED SUPPLIES - C SMITH	56.46
			LEADERSHIP PROGRAM - L EVERSMAN	134.16
			OFFICE SUPPLIES - B WILLIAMS	82.70
			SES CAFETERIA SUPPLIES - STEPHANIE	103.91
			SUPPLIES - B WILLIAMS	174.03
			SUPPLIES - J ROSS	8.41
			SUPPLIES FOR MANAGER MEETING - FOOD SERVICE	95.47
			TAPE, TAPE GUN - R HOLLINGSWORTH	22.46
143174	01/15/2025	ERIC ARMIN INC	TEACHER SUPPLIES - KNIGHT, FSMS	218.17
143175	01/15/2025	QUILL CORPORATION	ACCT 2140335 POSITIVE REFERRAL SUPPLIES	147.49
			ACCT 2140335 TEACHER SUPPLIES - CAUDILL	59.49
			ACCT 2140335 TEACHER/OFFICE SUPPLIES	212.23
143176	01/15/2025	CAPITAL ONE	AG CLASS LAB	22.67
143177	01/15/2025	FUN AND FUNCTION, LLC	WEIGHTED LAP PAD - G CAPSHAW, LES	68.93
143178	01/15/2025	JW PEPPER & SONS INC	SHIPPING	4.99
143179	01/15/2025	QUILL CORPORATION	ACCT 2036178 ICE PACKS	24.46
			ACCT 2036178 INDEX CARDS, BATTERIES	56.39
143180	01/15/2025	SCHOOL SPECIALTY LLC	GRAPH PAPER, CLAY	191.68
143181	01/15/2025	CAPITAL ONE	HONORING EXCELLENCE SUPPLIES	31.56
143182	01/15/2025	ABBY RAINES	MILEAGE 12/2-12/20 HOMEBOUND INSTRUCTION	8.01
143183	01/15/2025	ALPHA MECHANICAL SERVICE, INC.	REPROGRAM AHU-1 AT FSHS	840.00
143184	01/15/2025	AMAZON CAPITAL SERVICES, INC.	AREA RUGS - A SPEARS, PRINTER SHELF - R CLARK	157.88
			BOTTLE FILLING STATION - CO	1,417.99
			CABLE TIE MOUNTS	9.99
			CENTER ITEMS - L EVERSMAN	406.72

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143184	**01/15/2025**	AMAZON CAPITAL SERVICES, INC.	ERGONOMIC OFFICE CHAIR - PAM SHAFFER, TRANSP	169.99
			FSMS HOT WATER PUMP, MAINT SHOP SUPPLIES	831.65
			FURNACE AIR PRESSURE SWITCH FOR SES RM 504	42.00
			RETURNED TRANSLATORS (NOT COMPATIBLE) - L EVERSMAN	-382.50
143185	**01/15/2025**	APPTEGY, INC.	THRILLSHARE MEDIA SUBSCRIPTION	12,967.50
143186	**01/15/2025**	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT - JAN 2025	650.00
143187	**01/15/2025**	AVREY COLLIER	1/4 MS (8TH GR) BOYS BASKETBALL TOURN OFFICIAL	250.00
143188	**01/15/2025**	BARRY R VINCENT	1/6 JV BOYS BASKETBALL OFFICIAL (3 PERSON)	85.00
			12/27 V GIRLS BASKETBALL OFFICIAL (2 GAMES)	170.00
143189	**01/15/2025**	BLUE CARDINAL CHEMICAL, LLC	GLOVES, DEGREASER - TRANSP	553.20
143190	**01/15/2025**	BOYD TRUCK CENTERS LLC	BUS 14 - READING TRANSMISSION CODES FOR REPAIRS	1,903.47
			BUS 22 - EMERGENCY DOOR ALARM	32.00
			STORAGE BIN LID	47.51
143191	**01/15/2025**	BRENT MORRISON	1/6 JV BOYS BASKETBALL OFFICIAL (3 PERSON)	85.00
143192	**01/15/2025**	BRIAN L DAVIS	1/3 V BOYS BASKETBALL PA	20.00
143193	**01/15/2025**	BRIAN SCOTT MCPHERSON	1/4 MS (8TH GR) BOYS BASKETBALL TOURN OFFICIAL	150.00
143194	**01/15/2025**	BUSHELS & BLOOMS LLC	TRACTOR & POWER SEEDER RENTAL - J LONDON, MAINT	400.00
143195	**01/15/2025**	CHRISTOPHER LUNA	1/4 MS (8TH GR) BOYS BASKETBALL TOURN OFFICIAL	150.00
143196	**01/15/2025**	CHRISTOPHER AARON STAFFORD	12/27 V BOYS BASKETBALL OFFICIAL (2 GAMES)	170.00
143197	**01/15/2025**	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	421.48
			13485203 SES DUST CONTROL	423.88
			13485248 TRANSP DUST CONTROL & UNIFORMS	477.95
			13485818 FSMS DUST CONTROL	305.04
143198	**01/15/2025**	CITY OF FRANKLIN	015464-000 RTC WATER SVC 11/26/24-12/26/24	44.85
			015465-000 FES WATER SVC 11/26/24-12/26/24	600.30
			015607-000 TRANSP WATER SVC 11/26/24-12/26/24	128.17
			016207-000 FSMS WATER SVC 11/26/24-12/26/24	294.80
			016211-000 BOE WATER SVC 11/26/24-12/26/24	267.03
			016212-000 FSHS WATER SVC 11/26/24-12/26/24	600.30
			016216-000 SBALL/SOCC WATER SVC 11/26/24-12/26/24	27.29
			016217-000 LES WATER SVC 11/26/24-12/26/24`	2,405.54
			016218-000 WCAMP WATER SVCS 11/26/24-12/26/24	725.28
			016219-000 FBALLCONC WATER SVC 11/26/24-12/26/24	44.85
			016220-000 SES WATER SVC 11/26/24-12/26/24	1,072.44
			016221-000 HITFAC WATER SVCS 11/26/24-12/26/24	142.05
			016222-000 BBALLCONC WATER SVC 11/26/24-12/26/24	44.85
			016223-000 BBALLSPRKLR WATER SVC 11/26/24-12/26/24	27.29
			016227-000 MSCAFE1 WATER SVC 11/26/24-12/26/24	114.28
			016228-000 MSCAFE2 WATER SVC 11/26/24-12/26/24	100.39
143199	**01/15/2025**	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS 11/1/24-11/30/24	3,130.00
143200	**01/15/2025**	JIM BABCOCK	PEST CONTROL SVCS JAN 2025	500.00
143201	**01/15/2025**	CORNERSTONE DIAGNOSTICS INC	DOT EMPLOYEE DRUG TESTING	451.00
143202	**01/15/2025**	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	11,600.89
143203	**01/15/2025**	CRACKER BARREL OLD COUNTRY STORE INC	ELF CONNECTION	139.26
143204	**01/15/2025**	CRAFTON AUTO REPAIR	OIL CHG - 2016 CHEV SILVERADO 3600 (LANDSCAPING)	422.96
143205	**01/15/2025**	CRAIG DELK	MILEAGE 12/1/24-12/31/24, IN DISTRICT	50.60
143206	**01/15/2025**	DAMION WHEELER	12/28 V B/G BASKETBALL OFFICIAL (2 GAMES)	170.00
143207	**01/15/2025**	DAVIS TAYLOR	12/27 V BOYS BASKETBALL OFFICIAL (2 GAMES)	170.00
143208	**01/15/2025**	DEE CHRISTY KELLY	MILEAGE 12/3/24-12/18/24 HOMEBOUND INSTRUCTION	3.30
			MILEAGE 12/4/24-12/19/24 HOMEBOUND INSTRUCTION	13.80
143209	**01/15/2025**	DEMARCO CHATMAN	1/8 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
			12/11 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
143210	**01/15/2025**	DGA, PSC	FINANCIAL AUDIT FOR FY24	26,000.00
143211	**01/15/2025**	EAGLE FENCE DISTRIBUTING LLC	FENCING MATERIALS FOR LES	4,908.75
143212	**01/15/2025**	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 1/1	137.52
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 1/1	460.53
			202546-102633 BUSGAR ELECTRIC SVC THRU 1/1	46.25
			202547-102634 FSHS ELECTRIC SVC THRU 1/1	31,053.14
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 1/1/25	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 1/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 1/1	795.41
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 1/1	326.91
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 1/1	423.82
			202553-102640 PTSHOP ELECTRIC SVC THRU 1/1	625.99
			202554-102641 FES ELECTRIC SVC THRU 1/1	5,183.52
			202555-102642 RTC ELECTRIC SVC THRU 1/1	307.31
			202556-102643 TRLRD4 ELECTRIC SVC THRU 1/1	60.33
			202558-102645 LES ELECTRIC SVC THRU 1/1/25	5,477.86
143213	**01/15/2025**	SJN DATA CENTER LLC	DELL LATITUDE 5550 - GAYLA MCCOY	793.43
143214	**01/15/2025**	ERIC DEVON BROWN	1/4 MS (8TH GR) BOYS BASKETBALL TOURN OFFICIAL	200.00
143215	**01/15/2025**	EVAN THOMAS RAY	12/28 V B/G BASKETBALL OFFICIAL (2 GAMES)	170.00
143216	**01/15/2025**	FRANKLIN-SIMPSON CHAMBER OF COMMERCE INC	7 RESERVATIONS FOR ANNUAL MEETING	210.00
143217	**01/15/2025**	FRANKLIN-SIMPSON HIGH SCHOOL	10% SALE OF SURPLUS ITEMS SOLD - TO FSHS WELDING	625.78

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143218	01/15/2025	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS DEC 2024	120.00
143219	01/15/2025	PG-GERALD, LLC	6,000 LIL CAT SLIPS - SES	349.65
143220	01/15/2025	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PAYMENT	179.95
143221	01/15/2025	GREG MEACHAM	1/4 MS (8TH GR) BOYS BASKETBALL TOURN OFFICIAL	150.00
143222	01/15/2025	HEARTLAND PAYMENT SYSTEMS INC	MOSAIC PIN PADS FOR ALL CAFETERIAS	3,000.00
143223	01/15/2025	LITERACY RESOURCES, LLC	PRIMARY & PRIMARY EXTENSION CURRICULUM	149.04
143224	01/15/2025	HEIDELBERG MATERIALS MIDWEST AGG, INC.	GRAVEL - TRANSP	521.86
143225	01/15/2025	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SVCS DEC 2024	246.03
143226	01/15/2025	JAMISON SMITH	1/3 JV/V BOYS BASKETBALL OFFICIAL	135.00
143227	01/15/2025	JASON MORGAN	1/4 MS (8TH GR) BOYS BASKETBALL TOURN OFFICIAL	200.00
143228	01/15/2025	DAWN SHRULL	SCS EMPLOYEE MEMBERSHIPS DEC 2024	40.00
143229	01/15/2025	JEFFERY LUCAS SHORT	1/3 JV/V BOYS BASKETBALL OFFICIAL	135.00
143230	01/15/2025	JEREMY N HARRIS	1/2 JV GIRLS BASKETBALL OFFICIAL (8 MINUTE QTRS)	85.00
143231	01/15/2025	JOEY KILBURN	MILEAGE 1/5/25-1/8/25 HOME VISITS	55.20
143232	01/15/2025	JOSHUA RICHARD PITTO	12/27 V GIRLS BASKETBALL OFFICIAL (2 GAMES)	170.00
			12/28 V B/G BASKETBALL OFFICIAL (2 GAMES)	170.00
143233	01/15/2025	JULIE WALTERS	MILEAGE 12/19/24-12/20/24 HOMEBOUND INSTRUCTION	2.85
143234	01/15/2025	JUSTIN DEAN	1/4 MS (8TH GR) BOYS BASKETBALL TOURN OFFICIAL	150.00
143235	01/15/2025	KATELYN ALLEN	MILEAGE 12/3-12/19 HOMEBOUND INSTRUCTION	18.24
143236	01/15/2025	KELLEY CLINE	COLONIAL REFUND	28.62
143237	01/15/2025	KENTUCKY EMPLOYERS MUTUAL INSURANCE	INSTALLMENT #7, 24-25 WC INSURANCE	5,956.28
143238	01/15/2025	KIMBALL MIDWEST	CONNECTORS & SELF TAPPING SCREWS - TRANSP	626.73
143239	01/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 12/28/24-1/28/25	3,863.35
			CENTRAL PRINTING CONTRACT PMT 12/23/24-1/23/25	1,947.61
			CENTRAL PRINTING OVERAGE 11/23/24-12/23/24	711.94
			CENTRAL PRINTING SUPPLY FREIGHT	6.00
			IMAGES/OVERAGE 11/28/24-12/28/24	4,160.19
143240	01/15/2025	LANCE WILLEN	1/4 MS (8TH GR) BOYS BASKETBALL TOURN OFFICIAL	150.00
143241	01/15/2025	LARRY SMITH	12/28 V G/B BASKETBALL OFFICIAL	170.00
143242	01/15/2025	LEE'S MOWERS PARTS REPAIRS	SUPPLIES TO SERVICE MOWERS	530.74
143243	01/15/2025	LOGAN COUNTY BOARD OF EDUCATION	FSHS 1/18 ARCHERY TOURN ENTRY FEE	42.00
143244	01/15/2025	SYNCHRONY BANK	2 VACUUMS FOR LES, MOUSE TRAPS FOR DISTRICT	190.74
			2X4 WOOD TO HANG BANNERS IN HS BASKETBALL GYM	53.58
			BATTERIES FOR EMERGENCY LIGHT, SWITCHES	154.59
			BATTERIES FOR SECURITY LIGHTS	126.26
			CABLING FOR TV AT SES	48.37
			CARPET CLEANER, CLEANING SOLUTION FOR FES	192.68
			DOOR KNOB FOR BEASLEY HOUSE	26.52
			FAUCET FOR FES	119.10
			FAUCET FOR FSMS, ELECTRICAL SUPPLIES - MAINT	143.42
			FSMS TOILET REPAIR, GARAGE REMOTE	106.02
			GARDEN PESTICIDES - R HOLLINGSWORTH	18.21
			HANDLE FOR RESTROOM AT WEST CAMPUS	11.60
			ITEMS FOR TV AT SES	30.70
			MAINT SUPPLIES - J LONDON	123.78
			PLUMBING SUPPLIES FOR FES	25.32
			PVC PIPE CUTTER - R HOLLINGSWORTH	24.19
			SCREWS, DREMEL TOOL, CIRCUIT BREAKER FINDER-MAINT	78.15
			SES - SUPPLIES TO BUILD A CART	83.73
			TAPCONS, WASHERS, WRENCH, DRILL BITS - HANG BANNER	66.20
			TRASH CAN - S SPEARS, MAINT	12.08
143245	01/15/2025	SYNCHRONY BANK	2X4 WOOD TO HANG BANNERS FOR CHEER IN HS GYM	10.90
			TAPE - R HOLLINGSWORTH	5.38
143246	01/15/2025	MICHAEL BALLARD	REIMB JAN 4TH BEST OF THE WEST BGHS SWIM ENTRY FEE	180.00
143247	01/15/2025	MILLI MCINTOSH	TRAVEL EXP 12/16-12/17 KASA AFFILIATE MEETING	359.41
143248	01/15/2025	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS - 25FT EXT CORDS	189.56
			CUST 12270086 FSHS - ACETYLENE, ARGON	214.77
			CUST 12270086 FSHS - ADAPT CORD	92.40
			CUST 12270086 FSHS - PROPANE	179.70
			CUST 12270086 FSHS - TUNGSTEN, HEADGEAR	93.00
			CUST 12270086 FSHS CYLINDER RENTAL (DEC 2024)	58.40
			CUST 12270086 FSHS HEADGEAR	41.66
143249	01/15/2025	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL DEC 2024	26.25
143250	01/15/2025	NAPA AUTO PARTS EXPRESS	BELT FOR MAU AT SES	41.58
143251	01/15/2025	NATIONAL BUSINESS FURNITURE LLC	28 STUDENT STACK CHAIRS - SES	1,517.28
143252	01/15/2025	NCS PEARSON INC	KABC-II, ABAS-3, VINELAND-3, BASC-3 FORMS	1,794.24
143253	01/15/2025	O'MARIUS GAMBLE	12/14 JR WILDCAT BASKETBALL REFEREE (4 GAMES)	60.00
143254	01/15/2025	BLB OAK TREE ENTERPRISE, LLC	GEOGRAPHY BEE	200.00
			RETIREMENT CLOCK FOR CALVIN ESCUE	180.00
143255	01/15/2025	OTC BRANDS, INC	FES INSTRUCTIONAL SUPPLIES	14.46
143256	01/15/2025	PIZZA HUT	10 PIZZAS FOR WILDCAT KARATE - R HOLLINGSWORTH	114.89
143257	01/15/2025	PLUMBERS SUPPLY CO. INC.	O RING KIT FOR HVAC LOOP PUMP AT SES	26.69
143258	01/15/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	928.69
			HS - MILK	848.04
			LE - MILK	915.18
			MS - MILK	637.04
			SE - MILK	1,569.72

Check Number	Date	Vendor Name	Invoice Description	Check Amount
143259	01/15/2025	QUILL CORPORATION	ACCT 405967 OFFICE SUPPLIES & TONER	468.96
			ACCT 405967 TRANSP OFFICE SUPPLIES	403.13
143260	01/15/2025	QUILL CORPORATION	ACCT 2906908 SES OFFICE PRINTER INK	495.96
143261	01/15/2025	QUILL CORPORATION	ACCT 1611402 FES INSTRUCTIONAL SUPPLIES	54.18
143262	01/15/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW DEC 2024	587.76
			FUEL RTC DEC 2024	31.74
			FUEL TRANSP DEC 2024	10,266.94
143263	01/15/2025	REGINALD LYNN GOUGH	1/8 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
			12/11 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
143264	01/15/2025	REXEL USA, INC.	200 SYL LED T8 LIGHT BULBS - MAINT	1,719.10
143265	01/15/2025	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 PROFESSIONAL SVCS 12/1/24-12/31/24	20,300.00
143266	01/15/2025	RYLAN'S RESTAURANT LLC	BREAKFAST FOR HELPERS	43.68
			DISTRICT CHRISTMAS	87.07
143267	01/15/2025	SAMUEL NORTHERN	TRAVEL EXP 12/15-12/16 NISL	218.24
143268	01/15/2025	SCHARDEIN MECHANICAL CONTRACTORS, INC.	LABOR TO SWAP OUT REVERSING VALVE AT SES RM 1	1,936.89
143269	01/15/2025	SENTRY LINK LLC	5 NATL CRIMINAL RECORDS REPORTS - DEC 2024	99.75
143270	01/15/2025	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFSPAC FOOD SVC SANI/SAFETY JAN 2025 - HS CULINARY	300.00
143271	01/15/2025	SHARON SMITH	MILEAGE 12/2/24-12/18/24 HOMEBOUND INSTRUCTION	24.84
143272	01/15/2025	SIMPSON COUNTY FISCAL COURT	SCHOOL RESOURCE OFFICERS 10/1/24-12/31/24	115,914.28
143273	01/15/2025	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITOR 1/1/25-3/31/25	255.00
			1079S FES QTRLY MONITOR 1/1/25-3/31/25	758.22
			1080S SES QTRLY MONITOR 1/1/25-3/31/25	788.22
			1081S TRANSP QTRLY MONITOR 1/1/25-3/31/25	468.00
			1082S LES QTRLY MONITOR 1/1/25-3/31/25	567.00
			1689S WCAMP - REPLACED BATTERY IN OFFICE PANIC	10.00
			1689S WCAMP QTRLY MONITOR 1/1/25-3/31/25	120.00
			1691S FSMS QTRLY MONITOR 1/1/25-3/31/25	463.92
			1692S FSHS QTRLY MONITOR 1/1/25-3/31/25	639.27
			1693S CO QTRLY MONITOR 1/1/25-3/31/25	270.00
			6116V FES QA PARTS, LABOR & SVC 1/1/25-3/31/25	609.00
			6117V SES QA PARTS, LABOR & SVC 1/1/25-3/31/25	1,014.00
143274	01/15/2025	SONITROL OF EVANSVILLE INC.	6115V LES QA PARTS, LABOR & SVC 1/1/25-3/31/25	576.00
			FRA004 FBALL QA PARTS, LABOR & SVC 1/1/25-3/31/25	138.00
			FRA005 BASEBALL QA PARTS, LABOR & SVC 1/1-3/31/25	375.00
			FRA007 FSMS QA PARTS, LABOR & SVC 1/1/25-3/31/25	1,215.00
			FRA008 TECH QA PARTS, LABOR & SVC 1/1/25-3/31/25	75.00
			FRA009 MAINT QTRLY SVC 1/1/25-3/31/25	168.00
			SIM001 CO QA PARTS, LABOR & SVC 1/1/25-3/31/25	279.00
143275	01/15/2025	STEVEN MCGHEE	1/4 MS (8TH GR) BOYS BASKETBALL TOURN OFFICIAL	250.00
143276	01/15/2025	THE GRANDE LLC - TONI MCDANIEL	SCS EMPLOYEE MEMBERSHIPS	520.00
143277	01/15/2025	TONY FRANKLIN	12/28 V G/B BASKETBALL OFFICIAL (2 GAMES)	170.00
143278	01/15/2025	CITIBANK N.A.	DRAIN CLEANER - R HOLLINGSWORTH	34.99
143279	01/15/2025	TRANE U.S. INC	HOT SURFACE IGNITOR FOR FSMS GYM UNIT 1	116.86
143280	01/15/2025	TRAUGHBER MECHANICAL SERVICES INC	POWDER COATED PIPE WITH CAPS	1,085.00
143281	01/15/2025	TYLER MIRACLE	1/3 JV/V BOYS BASKETBALL OFFICIAL	135.00
143282	01/15/2025	UNITY SCHOOL BUS PARTS	LIGHTS & CROSSOVER MIRRORS - LEE, TRANSP	589.99
143283	01/15/2025	MICHAEL T FAIRMAN	TECHNOLOGY VEHICLE LETTERING	225.00
143284	01/15/2025	CAPITAL ONE	TCL ROKU TV AND MOUNT - SES	527.00
143285	01/15/2025	WESTERN KY UNIVERSITY	FSHS SWIM TEAM POOL RENTAL DEC 2024	300.00
143286	01/15/2025	WILLIAM TOLLEY	1/2 JV GIRLS BASKETBALL OFFICIAL (8 MINUTE QTRS)	85.00
			1/4 MS (8TH GR) BOYS BASKETBALL TOURN OFFICIAL	150.00
			1/6 JV BOYS BASKETBALL OFFICIAL (3 PERSON)	85.00
			12/27 V BOYS BASKETBALL OFFICIAL (2 GAMES)	170.00
			12/28 V G/B BASKETBALL OFFICIAL (2 GAMES)	170.00
143287	01/15/2025	HARRIS CW PROPERTIES LLC	ELF CONNECTION	96.95
143288	01/15/2025	SIMPSON COUNTY CLERK	REGISTRATION FEE FOR NEW BUS	15.00
143289	01/16/2025	LOGAN COUNTY BOARD OF EDUCATION	2/1 FSMS ENTRY FEE LOGAN CO WINTER ARCHERY TOURN	7.00
143290	01/22/2025	ALLSTAR FIRE PROTECTION, INC.	BG 22-049 FIRE PROTECTION 7/1/24-7/31/24	25,806.14
143291	01/22/2025	ERNIE DAVIS & SONS MECHANICAL, INC	BG 22-049 PLUMBING & HVAC 4/4/24-8/8/24	22,864.78
143292	01/22/2025	GUNTER CONSTRUCTION ROOFING INC	BG 22-049 THERMOPLASTIC ROOFING 6/27/24-7/24/24	31,837.00
143293	01/22/2025	INDUSTRIAL ELECTRICAL CONTRACTORS	BG 22-049 ELECTRICAL 5/23/24-9/18/24	26,550.16
143294	01/22/2025	W.R. COLE & ASSOCIATES, INC.	BG 22-049 ALUMINUM FRAMED ENTRANCES 5/31-11/11/24	6,950.00
143295	01/22/2025	WESTERN KY UNIVERSITY	801717689 LILLIAN DANNI HINES COLLIER SCHOLARSHIP	29.22
143296	01/30/2025	BARNES & NOBLE INC	FSMS LIBRARY BOOKS	803.90
143297	01/30/2025	ERIC ARMIN INC	BACK ORDERED ITEM	34.95
143298	01/30/2025	PG-GERALD, LLC	TRIANGULAR SIGNS	41.32
143299	01/30/2025	QUILL CORPORATION	ACCT 2140335 CATS CORNER ITEMS	155.45
			ACCT 2140335 TONER FOR PERDUE VINCENT OFFICE	741.75
143300	01/30/2025	PG-GERALD, LLC	TEACHER SIGN - FSHS	153.65
143301	01/30/2025	QUILL CORPORATION	ACCT 358241 BATTERIES, MOUSE, CALENDAR	203.45
			ACCT 358241 BATTERIES, SCISSORS, GLUE	176.52
			ACCT 358241 BLK TONER - MCPHERSON, FSHS	79.19
			ACCT 358241 BROTHER PRINTER-KESSLER, SPONGES-FMD	291.28
			ACCT 358241 BROTHER TN660 2PK BLK TONER	103.49
			ACCT 358241 EXPO MARKERS	32.29
			ACCT 358241 MARKERS	26.34
			ACCT 358241 SHEET PROTECTORS	25.58

Check Number	Date	Vendor Name	Invoice Description	Check Amount
143301	01/30/2025	QUILL CORPORATION	ACCT 358241 TONER, MARKERS, STAPLES, TAPE	311.70
			ACCT 358241 TONER, PENCILS, MARKERS, TAPE	139.58
143302	01/30/2025	UNDERGROUND VAULTS & STORAGE, INC	12/6 FSHS SHREDDING SERVICE FOR 2 CONTAINERS	30.00
143303	01/30/2025	LITERACY RESOURCES, LLC	PRIMARY CURRICULUM 2022 - SES	99.00
143304	01/30/2025	QUILL CORPORATION	ACCT 2906908 BATTERIES, TAPE	72.66
			ACCT 2906908 BLUE 10X13 ENVELOPES	58.64
			ACCT 2906908 BLUE OCEAN WONDER GLOBE	37.39
			ACCT 2906908 COLORED COPY PAPER, PENCILS	95.72
			ACCT 2906908 LAMIN FILM, POST IT, DESK CALENDARS	323.28
143305	01/30/2025	ARTS OF SOUTHERN KENTUCKY INC.	FES 3/20 SKYPAC FIELD TRIP	1,659.00
143306	01/30/2025	MOVLEANG CHHOR	FES DOJO CELEBRATION	21.98
143307	01/30/2025	PG-GERALD, LLC	3 EMBROIDERED JACKETS - FES	106.92
143308	01/30/2025	QUILL CORPORATION	ACCT 1611402 COLOR TONER - FES	367.18
			ACCT 1611402 BLK TONER	77.39
			ACCT 1611402 DOORSTOPS	23.02
143309	01/30/2025	4 IMPRINT, INC.	250 SATURN WIRELESS CHARGING PADS	1,579.82
143310	01/30/2025	ADAM RIDER	1/13 V G/B BASKETBALL OFFICIAL	170.00
143311	01/30/2025	HALL'S TOOL & EQUIPMENT RENTAL LLC	PARTS FOR MASONRY MIXER - J LOVEALL	100.82
143312	01/30/2025	ALPHA MECHANICAL SERVICE, INC.	CONTROLLERS FOR FES HVAC UPGRADE	3,339.98
143313	01/30/2025	AMAZON CAPITAL SERVICES, INC.	2 BOTTLE FILLING STATIONS - FIELDHOUSE, FSMS	2,723.40
			ABSORBENT PADS & TAPE - TINA	189.75
			BOARD MEMBER IPAD COVERS - J ROSS	54.08
			CHINESE SUPPLIES - R HOLLINGSWORTH	227.81
			COMMONWEALTH FLAG - M HUMPHREY	20.99
			COMPUTER MOUSE PAD - L FORSHEE	19.76
			SPANISH GAME - S LAWSON	39.46
			SPEED CUBE SETS - C STEWART	27.98
			SPICE RACK - SUE LYNN	29.95
143314	01/30/2025	AMRO MUSIC STORE INC.	CYMBALS, ZILBELL, ACCESSORIES - FSHS BAND	1,776.79
			FSHS BAND SUPPLIES	466.28
143315	01/30/2025	BAYMONT INN AND SUITES	MICHELLE MCPHERSON 3/3-3/5 LODGING (NTI CONF)	189.00
143316	01/30/2025	MOVLEANG CHHOR	ADVISORY COUNCIL	132.58
143317	01/30/2025	BEST ONE FLEET SERVICE OF BG, INC.	LP22.5 TIRES FOR STOCK - TRANSP	4,411.80
143318	01/30/2025	BETHANY SCHALK	TRAVEL EXP 1/24-1/25 NEW AG TEACHER WORKSHOP	265.74
143319	01/30/2025	BOWEN TIRE CO	PATCH TIRE FOR BUS	34.50
143320	01/30/2025	BOWLING GREEN JR HIGH SCHOOL	FSHS 2/1 ARCHERY TOURN ENTRY FEE	49.00
			FSMS 2/1 ARCHERY TOURN ENTRY FEE	7.00
143321	01/30/2025	BRANDY COATES	REIMB GAS FOR DISTRICT VAN - REG SWIM CHAMPIONSHIP	28.87
143322	01/30/2025	BRIAN L DAVIS	1/13 V G/B BASKETBALL PA	40.00
			1/21 V G/B BASKETBALL PA	40.00
143323	01/30/2025	BRIAN SCOTT MCPHERSON	1/25 MS BOYS BASKETBALL OFFICIAL (1 GAME)	50.00
			1/25 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
143324	01/30/2025	BRICKYARD CAFE	ADVISORY COUNCIL MEETING	210.00
			ELF CONNECTION	139.00
143325	01/30/2025	CAMERON COOK	1/20 JV B/G BASKETBALL OFFICIAL	170.00
143326	01/30/2025	CARTER TURF EQUIPMENT LLC	SERVICE FAIRWAY MOWER	1,250.00
143327	01/30/2025	CHRISTOPHER LUNA	1/23 JV G/B BASKETBALL OFFICIAL	170.00
143328	01/30/2025	CHRISTOPHER AARON STAFFORD	1/13 V G/B BASKETBALL OFFICIAL	170.00
143329	01/30/2025	CINTAS 051	FA CABINET RESTOCK - TRANSP	390.22
143330	01/30/2025	CITY OF FRANKLIN	038992-0000 YORK, STUDENT WELFARE	50.00
143331	01/30/2025	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 12/17/24-1/15/25	144.75
143332	01/30/2025	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS DEC 2024	2,325.00
143333	01/30/2025	COMMONWEALTH HEALTH CORPORATION, INC	SCHOOL NURSES QTRLY PMT 10/1/24-12/31/24	18,750.00
143334	01/30/2025	COUNCIL FOR EXCEPTIONAL CHILDREN	1215628 APRIL MCNAUGHTON MEMBERSHIP	360.00
			1302167 LAURA MILLER-WELSH MEMBERSHIP	360.00
			1373337 RACHEL WRIGHT MEMBERSHIP	360.00
143335	01/30/2025	COWEN HOLDINGS	2 ADAPTORS FOR SCOREBOARDS IN THE FSHS GYM	55.00
143336	01/30/2025	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	3,161.67
143337	01/30/2025	CROCKER & CROCKER	BOE ATTORNEY SVCS DEC 2024	2,025.00
143338	01/30/2025	DAMION WHEELER	1/25 MS BOYS BASKETBALL OFFICIAL (1 GAME)	50.00
			1/25 MS GIRLS BASKETBALL (2 GAMES)	100.00
143339	01/30/2025	DAVIESS COUNTY BOARD OF EDUCATION	FSHS REG 2 SWIM MEET ENTRY FEE	212.16
143340	01/30/2025	DAVIS TAYLOR	1/21 V G/B BASKETBALL OFFICIAL	170.00
143341	01/30/2025	DEMARCO CHATMAN	1/15 JR WILDCAT BASKETBALL REF (2 GAMES)	30.00
			1/22 JR WILDCAT BASKETBALL REF (2 GAMES)	30.00
143342	01/30/2025	FRANKLIN ELECTRIC PLANT BOARD	1321 W MADISON ST, LOT 28 - KACZYNSKY STUDENT WELF	50.00
			201417-107944 TAYLOR, STUDENT WELFARE	150.00
			204617-111695 M WALKER, STUDENT WELFARE	50.00
143343	01/30/2025	SJN DATA CENTER LLC	DELL LATITUDE 5550 XCTO - J KILBURN	793.43
143344	01/30/2025	FINAL FINISH LLC	BUS 10 BODY WORK	9,959.52
143345	01/30/2025	PAXTON MEDIA GROUP	ACCT 0356610 F-S BOE, 1 YR SUBSCRIPTION	34.00
143346	01/30/2025	JOHN ESTEP	5 JACKETS (FOR BOE APPRECIATION)	319.75
143347	01/30/2025	AL J SCHNEIDER COMPANY	AARON TALLEY 2/5-2/8 LODGING KMEA CONF	572.76
143348	01/30/2025	AL J SCHNEIDER COMPANY	1063010 KRISTEN HICKS 2/5-2/8 LODGING (KMEA CONF)	556.14
143349	01/30/2025	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS - DEC 2024	285.00
			EMPL PHYSICALS, DRUG TESTS (HR DEPT)	315.00
143350	01/30/2025	GREGG JOHNSON	12/27-1/27 SUPERVISED INMATE CLEANUP	1,066.71

Check Number	Date	Vendor Name	Invoice Description	Check Amount
143351	01/30/2025	THE HARTFORD	ONA L FREEMAN LIFE INS PREMIUM JAN 2025	23.57
143352	01/30/2025	HUNT FORD INC	OIL DRAIN PLUG FOR 2016 VAN - TRANSP	14.00
143353	01/30/2025	JAMISON SMITH	1/25 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
			1/25 MS GIRLS BASKETBALL OFFICIAL (1 GAME)	50.00
143354	01/30/2025	JASON HUTCHINSON	1/16 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
143355	01/30/2025	JASON MORGAN	1/20 JV B/G BASKETBALL OFFICIAL	170.00
143356	01/30/2025	JEFFERY LUCAS SHORT	1/16 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
143357	01/30/2025	JESSICA MOSLEY	MILEAGE 11/25-12/19 HOMEBOUND INSTRUCTION	40.48
143358	01/30/2025	JOE MARK JOHNSON	12/27-1/27 SUPERVISED INMATE CLEANUP	1,066.71
143359	01/30/2025	JOSHUA RICHARD PITTO	1/21 V G/B BASKETBALL OFFICIAL	170.00
143360	01/30/2025	JOSTENS INC	195 FSHS DIPLOMA COVERS - CLASS OF 2025	1,818.95
143361	01/30/2025	KENTUCKY ASSOCIATION FOR GIFTED EDUCATION	L CLARK, J MITCHELL, A EATON, K WHITNEY CONF REGIS	1,070.00
143362	01/30/2025	KIMBALL MIDWEST	ASSORTED SCREWS	67.00
143363	01/30/2025	KMEA	A TALLEY CONF REG, FSHS ASSESSMENT FEES	385.00
			KYLE GRAVES 2025 MEMBER CONF REGISTRATION	125.00
143364	01/30/2025	L.E. GREGG ASSOCIATES	BG 23-425 PROFESSIONAL SERVICES THROUGH 6/30/2024	16,235.00
143365	01/30/2025	LCBG, LLC	LICE TREATMENT - STUDENTS	110.00
143366	01/30/2025	LEE'S MOWERS PARTS REPAIRS	BEARINGS - MAINT MOWER PARTS	165.00
143367	01/30/2025	LIBERTY MUTUAL INSURANCE	BUS AUTO ENDORSEMENT 3 - ADD 2 DISTRICT VEHICLES	2,492.00
			BUS AUTO ENDORSEMENT 4 - CANCEL 1 DISTRICT VEHICLE	-1,067.00
143368	01/30/2025	SYNCHRONY BANK	1/4" DRIVE, BATTERIES - MAINT, ELECTR BOX - HS CUL	74.87
			6 FT STEP LADDER - MAINT	65.15
			AIR FILTERS - LES, BLIND - FSMS CHORUS ROOM	68.85
			ANGLE BRACKETS FOR FSMS BATHROOM STALL	44.63
			BATTERIES FOR EMERGENCY LIGHTS AT FSHS	140.12
			COAXIAL CABLE FOR FSHS AUDITORIUM - A TALLEY	45.37
			EXTENSION CORDS FOR BUSES	69.75
			FILTERS FOR KITCHEN DRAINS AND DRANO	100.27
			FSHS CLASSROOM HEATERS	251.31
			FURNITURE SKATES, STRETCH WRAP FOR WELDING SHOP	158.19
			PAINT SUPPLIES FOR FSMS, CAUDILL CLASSROOM	112.39
			PINE SOL FOR FIELDHOUSE AND CENTRAL OFFICE	79.87
			PLUMBING FITTINGS FOR FIELDHOUSE WATER FOUNTAIN	175.61
			QUIKRETE/ASPHALT - MAINT	110.59
			REPURCHASE RING CAMERA FOR MS NURSE	181.51
			RETURN RING CAMERA (WRONG ONE)	-139.64
			RING CAMERA FOR NURSE AT FSMS	139.64
			ROLL OF WIRE/CABLE CAT 5 - S PERDUE	110.79
			SAFETY SIGNS FOR TRANSP SHOP AREA	116.09
			SPACE HEATERS, EXTENSION CORDS - MAINT	237.33
143369	01/30/2025	SYNCHRONY BANK	AIR FILTERS FOR EDGE AND IT DEPT	42.77
			EPOXY TO REPAIR SINK AT HITTING FACILITY	7.90
			KEYS - DISTRICT	18.52
			SAFETY GLASSES, HOOKS FOR FLAGPOLES - MAINT	43.19
			TWO 2 GALLON SPRAYERS - TRANSP	31.61
143370	01/30/2025	MARK'S PLUMBING PARTS	ZURN VACUUM BREAKER KIT - DISTRICT USE	89.64
143371	01/30/2025	MATTHEW WILHITE	MILEAGE 1/4-1/24, ATHL DIRECTOR TRAVEL	163.76
143372	01/30/2025	MICHAEL BALLARD	MILEAGE 1/25-1/26 REG 2 SWIM MEET (COACH)	121.44
143373	01/30/2025	NAPA AUTO PARTS EXPRESS	BRAKE FLUID & POWER STEERING FLUID - TRANSP	164.97
143374	01/30/2025	NCS PEARSON INC	CERT PREP ADOBE PRACTICE TESTS - A MEADOR, FSHS	725.00
143375	01/30/2025	O'REILLY AUTOMOTIVE STORES INC	JB WELD STIKS - MAINT	19.98
			OIL & FILTER FOR 2011 CHEV COLORADO - MAINT	34.63
143376	01/30/2025	BLB OAK TREE ENTERPRISE, LLC	DISTRICT BASKETBALL TOURN AWARD PLAQUES	335.58
143377	01/30/2025	PAR, INC	EDDT TEACHER FORM, SRS-2 AUTOSCORE FORMS	290.00
143378	01/30/2025	PARTS TOWN LLC	FILTER FOR UNOX OVEN	468.00
143379	01/30/2025	PDQ SALES & SERVICE	MS - DIPPIN DOTS	1,324.80
143380	01/30/2025	PHILLIP C BURKEEN	2025 FSMS BASEBALL UMPIRE ASSIGNING FEE	200.00
143381	01/30/2025	R & P FOOD LLC	ACCT 19 ADVISORY COUNCIL	103.16
			ACCT 43 OVERPAYMENT (CHECK # 142832)	-0.10
143382	01/30/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,186.40
			HS - MILK	780.74
			HS- MILK	293.39
			LE - MILK	1,317.41
			SE - MILK	2,831.32
143383	01/30/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	437.25
			HS - MILK	520.36
			LE - MILK	97.86
			MS - MILK	895.30
143384	01/30/2025	PRESTON GRAVES	MILEAGE 1/9-1/21 HOMEBOUND INSTRUCTION	34.05
143385	01/30/2025	QUILL CORPORATION	ACCT 405967 CHAIR - G MCCOY	170.09
			ACCT 405967 MINI BOARD ERASERS FOR EDGE	12.60
			ACCT 405967 OFFICE AND EDGE SUPPLIES	68.21
			ACCT 405967 OFFICE SUPPLIES - B WILLIAMS	116.14
			ACCT 405967 SCHOOL SUPPLIES	227.06
143386	01/30/2025	REGINALD LYNN GOUGH	1/15 JR WILDCAT BASKETBALL REF (2 GAMES)	30.00
			1/18 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
			1/22 JR WILDCAT BASKETBALL REF (3 GAMES)	45.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
143387	01/30/2025	RIAN DANIEL CRAFT	1/21 V G/B BASKETBALL OFFICIAL	170.00
143388	01/30/2025	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION FEE (PE 11/30/2024)	4.93
			FRANCHISE TAX COLLECTION FEE (PE 12/31/2024)	4,464.37
			REGULAR TAX COLLECTION FEE (PE 12/31/2024)	18,842.84
			REGULAR TAX COLLECTION FEES (PE 10/31/24)	145,865.85
			REGULAR TAX COLLECTION FEES (PE 11/30/24)	62,670.52
143389	01/30/2025	SONITROL OF EVANSVILLE INC.	6222V FSHS QTRLY SVC JAN 01, 2025-MAR 31, 2025	4,446.00
143390	01/30/2025	STEVEN MCGHEE	1/23 JV G/B BASKETBALL OFFICIAL	170.00
143391	01/30/2025	SUELYNN PRATER	RETURN OF GARNISHMENT (CK SHOULD HAVE GONE TO EMP)	183.50
143392	01/30/2025	TAMMY BARNES	PAINT FOR FSHS CLASSROOMS	478.81
143393	01/30/2025	TONY FRANKLIN	1/13 V G/B BASKETBALL OFFICIAL	170.00
143394	01/30/2025	TRANE U.S. INC	NEW TRANE WSHP FOR LES RM 104	5,811.66
143395	01/30/2025	U.S. BANK OPERATIONS CENTER	SCSDFC SCHOOL BLDG REVENUE BONDS SERIES 2023	219,600.00
143396	01/30/2025	UNITY SCHOOL BUS PARTS	HEATER BLOWER MOTORS - TRANSP	611.74
143397	01/30/2025	UNDERGROUND VAULTS & STORAGE, INC	12/6 FS BOE SHREDDING SVC FOR 2 BINS	55.00
143398	01/30/2025	VARSITY BRANDS HOLDING CO, INC	12 ARCHERY SHIRTS (UNIFORMS) - T CARDWELL	413.40
143399	01/30/2025	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 01/19/25	2,737.45
143400	01/30/2025	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 01/19/25	3,337.69
143401	01/30/2025	MICHAEL T FAIRMAN	NEW HOURLY WAGE STICKERS FOR TRANSP BANNER AT FES	80.00
143402	01/30/2025	CAPITAL ONE	CENTER & STUDENT ITEMS - L EVERSMAN	300.74
			CENTER ITEMS - C ADAMS	372.32
			CREDIT FOR RETURN - R HOLLINGSWORTH	-10.44
			CREDIT FOR SALES TAX - C ADAMS	-1.56
			LEADERSHIP PROGRAM - L EVERSMAN	211.44
			SANTA'S WORKSHOP SUPPLIES - R HOLLINGSWORTH	24.18
			STUDENT NEEDS & CENTER ITEMS - L HONSHELL	338.97
			SUPPLIES - J ROSS	43.78
			WILDCAT KARATE PROMOTION - R HOLLINGSWORTH	60.13
143403	01/30/2025	WILDCAT BASKETBALL BOOSTERS	PAID IN ERROR - RETURN TO BOOSTERS	2,053.31
Grand Total				**2,207,649.15**