Simpson County Board of Education
Monthly Check Report

Month Range
Feb 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
13385	02/03/2025	GFS CENTRAL STATES LLC	FE - GFS BB COMMODITIES	23.68
13386	02/03/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	908.77
13387	02/03/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,334.02
13388	02/03/2025	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITIES	71.04
13389	02/03/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,235.98
13390	02/03/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	4,345.53
13391	02/03/2025	GFS CENTRAL STATES LLC	HS - GFS BB COMMODITIES	71.04
13392	02/03/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,818.99
13393	02/03/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	4,910.93
13394	02/03/2025	GFS CENTRAL STATES LLC	LE - GFS BB COMMODITIES	29.60
13395	02/03/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,216.45
13396	02/03/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,686.08
13397	02/03/2025	GFS CENTRAL STATES LLC	SE - GFS BB COMMODITIES	71.04
13398	02/03/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,621.35
13399	02/03/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	6,581.35
13400	02/03/2025	GFS CENTRAL STATES LLC	HS - GFS MAX CHANEY FOOD	421.80
13401	02/03/2025	GFS CENTRAL STATES LLC	HS CULINARY - M ABNEY - GFS FOOD	67.06
13402	02/03/2025	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-65.55
13403	02/06/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	191.18
13404	02/06/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	1,704.35
13405	02/06/2025	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITIES	11.84
13406	02/06/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,992.33
13407	02/06/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	6,534.21
13408	02/06/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,122.72
13409	02/06/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	6,361.78
13410	02/06/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	911.80
13411	02/06/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,631.50
13412	02/06/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,187.45
13413	02/06/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	7,597.87
13414	02/06/2025	GFS CENTRAL STATES LLC	HS - GFS - MAX CHANEY	421.80
13415	02/06/2025	GFS CENTRAL STATES LLC	FE - GFS CREDIT	-568.35
13416	02/14/2025	AT&T MOBILITY	287309718744 ATHL HOTSPOTS DEC 28-JAN 27	125.54
13417	02/14/2025	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 1/7/25-2/5/25	301.80
13418	02/14/2025	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 1/3/25-2/3/25	304.03
13419	02/14/2025	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 1/7/25-2/5/25	738.76
13420	02/14/2025	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 1/7/25-2/5/25	752.01
13421	02/14/2025	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 1/7/25-2/5/25	753.92
13422	02/14/2025	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 1/3/25-2/3/25	1,269.32
13423	02/14/2025	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 1/3/25-2/3/25	2,114.05
13424	02/14/2025	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 1/7/25-2/5/25	3,177.90
13425	02/14/2025	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 1/7/25-2/5/25	4,361.90
13426	02/14/2025	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS MAR 2025	774.04
13428	02/14/2025	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES SVC 2/1/25-2/28/25	4,082.17
13429	02/14/2025	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS JAN 2025	4,716.32
13430	02/14/2025	AT&T MOBILITY	287299642310 RTC JAN 08-FEB 07	197.62
13431	02/14/2025	AT&T MOBILITY	287291508015 CO/CE JAN 08-FEB 07	2,124.78
13432	02/18/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) FEB 2025	4,155.84
13433	02/17/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	737.09
13434	02/17/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD	99.40
13435	02/17/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	1,675.43
13436	02/17/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	977.86
13437	02/17/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD	198.79
13438	02/17/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	5,890.23
13439	02/17/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,543.60
13440	02/17/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD	99.40
13441	02/17/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	5,649.97
13442	02/17/2025	GFS CENTRAL STATES LLC	LE - GFS BB COMMODITIES	5.92
13443	02/17/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,223.80
13444	02/17/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,972.24
13445	02/17/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	2,848.01
13446	02/17/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD	49.70
13447	02/17/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	7,216.82
13448	02/17/2025	GFS CENTRAL STATES LLC	GFS - M CHANEY	421.93
13450	02/17/2025	GFS CENTRAL STATES LLC	MS - GFS SUPPLIES	247.76
13451	02/17/2025	GFS CENTRAL STATES LLC	FE - GFS CREDIT	-38.24

Check Number	Date	Vendor Name	Invoice Description	Check Amount
13452	02/17/2025	GFS CENTRAL STATES LLC	HS - GFS CRECIT	-16.24
13453	02/20/2025	GFS CENTRAL STATES LLC	FE - GFS - BB COMMODITIES	5.92
13454	02/20/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	443.06
13455	02/20/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,648.09
13456	02/20/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	596.12
13457	02/20/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	3,777.12
13458	02/20/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,438.12
13459	02/20/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD	5,263.89
13460	02/20/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	508.76
13461	02/20/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,480.47
13462	02/20/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	379.63
13463	02/20/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,057.93
13464	02/28/2025	ATMOS ENERGY CORPORATION	3008715525 LES WATER SVC 1/17/25-2/14/25	629.12
13465	02/28/2025	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC WATER SVC 1/18/25-2/17/25	484.90
13466	02/28/2025	KY RETIREMENT SYSTEM	FEBRUARY 2025 CONTRIBUTIONS	97,270.68
13467	02/28/2025	KENTUCKY STATE TREASURER	FED REIMB FEB 2025	29,489.31
13468	02/28/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) FEB 2025	4,155.84
13470	02/28/2025	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM FEB 2025	52,920.35
13471	02/28/2025	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM FEB 2025	1,790.80
13472	02/28/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM FEB 2025	3,371.66
13473	02/28/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM FEB 2025	1,455.44
143404	02/12/2025	HUNT FORD INC	2024 CHRYSLER PACIFICA - DISTRICT VAN	26,760.00
143405	02/12/2025	SIMPSON COUNTY CLERK	REGISTRATION FEE FOR 2024 CHRYSLER PACIFICA	15.00
143406	02/14/2025	ABBY RAINES	MILEAGE 1/8-1/9, HOMEBOUND INSTRUCTION	2.66
143407	02/14/2025	MOVLEANG CHHOR	LES LEADERSHIP PROGRAM	291.44
			PARENT PROGRAM	84.93
143408	02/14/2025	CHELSEA ADAMS	MILEAGE 1/16 KY ASAP MEETING	20.24
143409	02/14/2025	DEE CHRISTY KELLY	MILEAGE 1/7-1/30 HOMEBOUND INSTRUCTION	4.40
			MILEAGE 1/8-1/30 HOMEBOUND INSTRUCTION	18.40
143410	02/14/2025	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB YEARBOOK FOR L CAWTHORN	103.00
143411	02/14/2025	PG-GERALD, LLC	STUDENT RECOGNITION	574.21
143412	02/14/2025	FIVE STAR HOSPITALITY	2/18 DIAZ LODGING - LEGISLATIVE PAGE DAY	169.00
143413	02/14/2025	JOEY KILBURN	MILEAGE 1/31-2/5 HOME VISITS	38.64
			MILEAGE 2/7 DPP MEETING	128.80
143414	02/14/2025	JOSHUA VAUGHN	MILEAGE 12/17-1/29 HOMEBOUND INSTRUCTION	46.00
143415	02/14/2025	JULIE WALTERS	MILEAGE JAN 2025 HOMEBOUND INSTRUCTION	11.96
143416	02/14/2025	KATELYN ALLEN	MILEAGE 1/14-1/30 HOMEBOUND INSTRUCTION	18.24
			MILEAGE 1/17, 1/21 HOMEBOUND INSTRUCTION	5.70
143417	02/14/2025	KENTUCKY FISH & WILDLIFE FOUNDATION	2025 CONSERVATION CAMP SCHOLARSHIP PROGRAM	600.00
143418	02/14/2025	LUCINDA EVERSMAN	MILEAGE 1/23 REGIONAL COLLABORATION	23.00
			MILEAGE 2/6 REGIONAL MEETING	51.52
143419	02/14/2025	MOLLY DOWNEY	MILEAGE 1/14-1/28 HOMEBOUND INSTRUCTION	2.30
143420	02/14/2025	R & P FOOD LLC	ACCT 19 CENTER ITEMS	154.50
143421	02/14/2025	PIZZA HUT	STUDENT LEADERSHIP	169.83
143422	02/14/2025	QUILL CORPORATION	ACCT 2906908 STUDENT PROGRAM SUPPLIES	44.29
			ACCT 2906908 STUDENT PROGRAMS SUPPLIES	428.49
			ACCT 2906908 STUDENT RECOGNITION	327.57
143423	02/14/2025	SHARON SMITH	MILEAGE 1/8-1/29 HOMEBOUND INSTRUCTION	33.12
143424	02/14/2025	HURST PUBLISHING LLC	EARLY CHILDHOOD PROGRAM AD	495.00
143425	02/14/2025	USPS	POSTAGE STAMPS	100.00
143426	02/14/2025	HARRIS CW PROPERTIES LLC	ADVISORY COUNCIL	161.29
143427	02/14/2025	DEMCO INC	FSMS LIBRARY SUPPLIES	91.84
143428	02/14/2025	QUILL CORPORATION	ACCT 2140335 CARD STOCK	51.52
			ACCT 2140335 LIBRARY FLOOR SWEEPER	60.29
			ACCT 2140335 OFFICE/TEACHER SUPPLIES	223.52
143429	02/14/2025	ADAM CLARK	1/31 V G/B BASKETBALL OFFICIAL	170.00
143430	02/14/2025	HALL'S TOOL & EQUIPMENT RENTAL LLC	HEDGE TRIMMER REPAIR (REISSUE LOST CK)	18.75
			HEX HD SCREW - J LONDON (REISSUE LOST CK)	4.49
143431	02/14/2025	ALL THINGS CONSTRUCTION	CONCRETE WORK AT FSHS SOCCER COMPLEX	12,423.45
143432	02/14/2025	ALPHA MECHANICAL SERVICE, INC.	FSHS - REPLACE FAN BLOWER SHEAVE ON BAND UNIT	989.00
			FSHS - TROUBLESHOOT GYM UNIT	1,925.00
143433	02/14/2025	AMAZON CAPITAL SERVICES, INC.	2 CAFETERIA EASEL BOARDS - AMBER, FES	113.03
			BOOKSHELF - J JOHNSON, FSHS	55.99
			LOCKING PLUGS - MAINT	90.42
			STEP STOOL & POCKET CHART - SUE LYNN & TINA	39.57
143434	02/14/2025	AMIE CHANEY	MILEAGE 2/6 HUMAN TRAFFICKING/MDT TRAINING	20.24
143435	02/14/2025	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT FEB 2025	650.00
143436	02/14/2025	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS SVCS 11/1/24-12/20/24	2,752.50
143437	02/14/2025	BENJAMIN DAHMER	2/6 JV BOYS BASKETBALL OFFICIAL	85.00
143438	02/14/2025	MOVLEANG CHHOR	FES DOJO CELEBRATION	21.98
143439	02/14/2025	BOJ OF WNC, LLC	BO BOX - FOR SES BLITZ	33.66
143440	02/14/2025	BONNIE FORD	REIMB FUEL FOR DISTRICT VAN	22.10
143441	02/14/2025	BOYD TRUCK CENTERS LLC	BUS 11 INTAKE NOX SENSOR	806.67
			BUS 18 ROOF HATCH	627.67
			BUS 24 CARGO BAY DOOR	734.48
			CREDIT ON PIPE ASSEMBLE LINE	-631.22
			EMERGENCY SWITCH	32.00
			PARTS FOR BUSES	535.60

Check Number	Date	Vendor Name	Invoice Description	Check Amount
143442	02/14/2025	BRIAN L DAVIS	1/31 V G/B BASKETBALL PA	40.00
			2/1 V GIRLS BASKETBALL PA	20.00
143443	02/14/2025	BUTLER COUNTY BOARD OF EDUCATION	FSHS 2/15 BEARS CLASSIC ARCHERY ENTRY FEE	35.00
143444	02/14/2025	CARROLL COUNTY BOE	REFUND - CHECK WAS NOT FOR SIMPSON CO SCHOOLS	1,100.00
143445	02/14/2025	CHRISTOPHER CHADWICK DRAKE	REIMB GAS FOR DISTRICT VAN	93.50
143446	02/14/2025	CHRISTOPHER LUNA	1/23 JV G/B BASKETBALL OFFICIAL - REPL LOST CHECK	170.00
143447	02/14/2025	CINTAS 051	13485088 WCAMP DUST CONTROL	142.68
			13485134 FSHS DUST CONTROL	548.52
			13485166 FES DUST CONTROL	310.20
			13485197 LES DUST CONTROL	421.48
			13485203 SES DUST CONTROL	635.82
			13485248 TRANSP DUST CONTROL & UNIFORMS	382.36
			13485818 FSMS DUST CONTROL	457.56
143448	02/14/2025	CINTAS 051	13485059 CO/EDGE DUST CONTROL	23.78
143449	02/14/2025	CITY OF FRANKLIN	015464-000 RTC WATER SVC 12/27/24-1/24/25	44.85
			015465-000 FES WATER SVC 12/27/24-1/25/24	419.78
			015607-000 TRANSP WATER SVC 12/27/24-1/24/25	72.62
			016207-000 FSMS WATER SVC 12/27/24-1/24/25	183.71
			016211-000 BOE WATER SVC 12/27/24-1/24/25	253.14
			016212-000 FSHS WATER SVC 12/27/24-1/24/25	1,239.08
			016216-000 SBALL/SOCC WATER SVC 12/27/24-1/24/25	27.29
			016217-000 LES WATER SVC 12/27/24-1/24/25	2,238.90
			016218-000 WCAMP WATER SVC 12/27/24-1/24/25	503.10
			016219-000 FBALLCONC WATER SVC 12/27/24-1/24/25	44.85
			016220-000 SES WATER SVC 12/27/24-1/24/25	641.96
			016221-000 HITFAC WATER SVC 12/27/24-1/24/25	142.05
			016222-000 BBALLCONC WATER SVC 12/27/24-1/24/25	44.85
			016223-000 BBALLSPRKLR WATER SVC 12/27/24-1/24/25	27.29
			016227-000 MSCAFE1 WATER SVC 12/27/24-1/24/25	72.62
			016228-000 MSCAFE2 WATER SVC 12/27/24-1/24/25	58.73
143450	02/14/2025	CITY OF FRANKLIN	021267-000 N THOMPSON, STUDENT WELFARE	50.00
143451	02/14/2025	COMCAST	FES SERVICE THRU 3/10/25	9.18
143452	02/14/2025	COMMONWEALTH OF KENTUCKY	MS AND HS ELEVATOR INSPECTION	250.00
143453	02/14/2025	JIM BABCOCK	PEST CONTROL SVCS FEB 2025	500.00
143454	02/14/2025	COWEN HOLDINGS	NEW ADAPTER FOR SCOREBOARD IN FSHS GYM	55.00
143455	02/14/2025	BG CHEMICALS INC	CUSTODIAL SUPPLIES & SALT	741.84
			WEEKLY CLEANING SUPPLIES	2,113.16
			WEEKLY CUSTODIAL SUPPLIES	1,902.24
			WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	2,507.72
143456	02/14/2025	CRAFTON AUTO REPAIR	6 TIRES FOR TWO MAINT TRUCKS	1,180.46
143457	02/14/2025	CRAIG DELK	MILEAGE 1/1/25-1/31/25, IN DISTRICT	75.35
143458	02/14/2025	CROCKER & CROCKER	BOE ATTORNEY SVCS JAN 2025	1,987.50
143459	02/14/2025	DAMION WHEELER	1/31 V G/B BASKETBALL OFFICIAL	170.00
			2/6 JV BOYS BASKETBALL OFFICIAL	85.00
143460	02/14/2025	DAVID CLARK	MILEAGE 1/4-1/24, ASST ATHLETIC DIRECTOR	220.80
143461	02/14/2025	DEMARCO CHATMAN	1/29 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
			2/12 JR WILDCAT BASKETBALL REFEREE (1 GAME)	15.00
143462	02/14/2025	DERRICK PERDUE	TRAVEL EXP 1/27-1/28 NISL	247.44
143463	02/14/2025	ED'S SUPPLY CO., INC.	LIMIT SWITCH FOR SES UNIT 504	112.73
143464	02/14/2025	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 2/1/25	161.69
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 2/1/25	581.08
			202546-102633 BUSGAR ELECTRIC SVC THRU 2/1/25	49.10
			202547-102634 FSHS ELECTRIC SVC THRU 2/1/25	33,377.17
			202548-102635 EQUIP RENTAL THRU 2/1/2025	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 2/1/25	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 2/1/25	1,033.62
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 2/1/25	343.29
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 2/1/25	430.91
			202553-102640 PTSHOP ELECTRIC SVC THRU 2/1/25	744.89
			202554-102641 FES ELECTRIC SVC THRU 2/1/25	5,410.45
			202555-102642 RTC ELECTRIC SVC THRU 2/1/25	456.63
			202556-102643 TRLRD4 ELECTRIC SVC THRU 2/1/25	139.07
			202558-102645 LES ELECTRIC SVC THRU 2/1/25	6,216.11
143465	02/14/2025	FRANKLIN ELECTRIC PLANT BOARD	202487-107330 WEST, STUDENT WELFARE	50.00
143466	02/14/2025	FRANKLIN ELECTRIC PLANT BOARD	203755-112271 WILLIFORD, STUDENT WELFARE	100.00
143467	02/14/2025	ELIZABETH COOK	TRAVEL EXP 2/5-2/8 KMEA CONFERENCE	326.82
143468	02/14/2025	SJN DATA CENTER LLC	BROTHER WIRELESS PRINTER, ALL IN ONE	263.36
143469	02/14/2025	FRANKLIN-SIMPSON CHAMBER OF COMMERCE INC	2025 TOMORROW'S LEADERS (1/2 LUNCH EXPENSE)	103.05
143470	02/14/2025	F-S HUMAN RIGHTS COMMISSION	5 TICKETS TO MLK BREAKFAST FOR CO STAFF	75.00
143471	02/14/2025	FEEDING AMERICA KENTUCKY'S HEARTLAND	NOV/DEC 2024 HOLIDAY FOOD BOXES	2,875.50
143472	02/14/2025	FORTILINE, INC.	3" REPAIR CLAMP FOR WATERLINE AT FSHS/FSMS	168.54
143473	02/14/2025	PAXTON MEDIA GROUP	AD # 71136977 SCHOOL BOARD VACANCY SEAT WK 1	50.00
			AD # 71136977 SCHOOL BOARD VACANCY SEAT WK 2	50.00
			AD 71139723 CHILD FIND AD (RAN 1/16/25)	102.13
143474	02/14/2025	FRANKLIN ROTARY CLUB	2025 ANNUAL DUES - R HOLLINGSWORTH	300.00
143475	02/14/2025	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS - FEB 2025	120.00
143476	02/14/2025	PG-GERALD, LLC	1,250 LES PRIDE CARDS	292.00
			3,000 BUS PERMISSION SLIPS - LES	378.83

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143476	02/14/2025	PG-GERALD, LLC	500 PURCHASE ORDERS - LES	320.00
			EMBROIDERED JACKET	35.64
143477	02/14/2025	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	420.00
143478	02/14/2025	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PMT	179.95
143479	02/14/2025	JAMIAN BAILEY	2/1 JV/V GIRLS BASKETBALL OFFICIAL	135.00
143480	02/14/2025	DAWN SHRULL	SCS EMPLOYEE MEMBERSHIPS - JAN 2025	80.00
143481	02/14/2025	JEREMY BENSON	TRAVEL EXP 2/5-2/8 KMEA CONFERENCE	276.04
143482	02/14/2025	JOSTENS INC	SHELBY FRANKLIN JRGC25 REGISTRATION FEE	550.00
			AMBER SCHULER JRGC25 REGISTRATION FEE	550.00
			ANDREA FINCH JRGC25 REGISTRATION FEE	550.00
			ASHLEY SCOTT JRGC25 REGISTRATION FEE	550.00
			BETHANY CARTER JRGC25 REGISTRATION FEE	550.00
			BROOKLYN HOLDER JRGC25 REGISTRATION FEE	550.00
			DERRICK PERDUE JRGC25 REGISTRATION FEE	550.00
			ISAAC PERKINS JRGC25 REGISTRATION FEE	550.00
			JESSICA LESTER JRGC25 REGISTRATION FEE	550.00
			LORI HONSHELL JRGC25 REGISTRATION FEE	495.00
			MORGAN WILLIAMS JRGC25 REGISTRATION FEE	550.00
			ROBERT MCDOUGAL JRGC25 REGISTRATION FEE	550.00
			STACY NISHIBUN JRGC25 REGISTRATION FEE	550.00
143483	02/14/2025	JW PEPPER & SONS INC	MUSIC - M VALONE, LES	179.99
143484	02/14/2025	KELLY BAKER	TRAVEL EXP 1/21-1/23 KWEL CONFERENCE	460.92
143485	02/14/2025	KENTUCKY EMPLOYERS MUTUAL INSURANCE	INSTALLMENT #8, 24-25 WC AND EMPLOYERS' LIABILITY	5,956.28
143486	02/14/2025	KEV GROUP, INC	SCHOOL CASH, SCHOOL FUNDS ONLINE & POS DEVICES 1YR	10,843.83
143487	02/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 1/28/25-2/28/25	3,863.35
			CENTRAL PRINTING CONTRACT PMT 1/23/25-2/23/25	1,947.61
			CENTRAL PRINTING OVERAGE 12/23/24-1/23/25	386.32
			CENTRAL PRINTING SUPPLY FREIGHT	6.00
			IMAGES/OVERAGE 12/28/24-1/28/25	2,012.05
143488	02/14/2025	KSHA	K RASH 2025 KSHA CONVENTION REGISTRATION FEE	185.00
			MCCOY, KIRBY 2025 KHSA CONVENTION REGISTRATION FEE	370.00
143489	02/14/2025	KY ASSOC OF BASKETBALL COACHES	FSHS 2024-2025 SCHOOL MEMBERSHIP	150.00
143490	02/14/2025	LCBG, LLC	LICE TREATMENT - L EVERSMAN	110.00
143491	02/14/2025	LEAH WOOD	TRAVEL EXP 1/22-1/23 KWEL CONFERENCE	346.41
143492	02/14/2025	CHRISTIE LEANN FISHER	TRAVEL EXP 1/23-1/24 KWEL CONFERENCE	163.04
143493	02/14/2025	LIBERTY MUTUAL INSURANCE	BUS AUTO ENDORSEMENT 5 - 2026 THOMAS BUS ADDED	1,470.00
143494	02/14/2025	MACS RESTAURANT EQUIPMENT	PLASTIC CONTAINERS FOR HS CULINARY - ABNEY	225.80
143495	02/14/2025	MCP ORIENTATION AND MOBILITY SERVICES, LLC	ORIENTATION & MOBILITY SVCS 8/30/24-12/12/24	760.00
143496	02/14/2025	MICHAEL GOODSON	2/1 JV/V GIRLS BASKETBALL OFFICIAL	135.00
143497	02/14/2025	MILLI MCINTOSH	TRAVEL EXP 1/21-1/23 KWEL LEADERSHIP SESSIONS	898.56
143498	02/14/2025	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYLINDER RENTAL JAN 2025	42.00
143499	02/14/2025	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	21.00
143500	02/14/2025	MSC INDUSTRIAL SUPPLY CO.	WIRE CONNECTORS	339.39
143501	02/14/2025	NAPA AUTO PARTS EXPRESS	CLAWFOOT SOCKET TOOL	296.45
143502	02/14/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,244.80
			HS - MILK	1,278.52
			LE - MILK	787.48
			LE -MILK	243.68
			SE - MILK	2,555.78
143503	02/14/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	129.70
			HS - MILK	162.13
			LE - MILK	261.76
			MS - MILK	803.69
143504	02/14/2025	QUILL CORPORATION	ACCT 405967 CENTER ITEMS	463.93
			ACCT 405967 CO OFFICE SUPPLIES & TONER - R CLARK	395.79
			ACCT 405967 CO OFFICE SUPPLIES, TONER - MILLI	556.03
			ACCT 405967 PRINTER CARTRIDGES - K MCABEE	414.68
			ACCT 405967 TRANSP OFFICE SUPPLIES	97.78
			LETTERHEAD PAPER - T SCHLOSSER	165.70
143505	02/14/2025	QUILL CORPORATION	ACCT 2906908 EZ LOAD LAMINATION	284.99
143506	02/14/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW JAN 2025	844.18
			FUEL RTC JAN 2025	62.55
143507	02/14/2025	REGINALD LYNN GOUGH	1/29 JR WILDCAT BASKETBALL REFEREE (3 GAMES)	45.00
			2/1 JR WILDCAT BASKETBALL REFEREE (3 GAMES)	45.00
			2/8, 2/12 JR WILDCAT BASKETBALL REFEREE (5 GAMES)	75.00
143508	02/14/2025	RIHERDS COM LLC	DISTRICT 13 BOYS BASKETBALL AWARDS	184.96
			DISTRICT 13 GIRLS BASKETBALL AWARDS	184.96
143509	02/14/2025	ROBIN HOLLINGSWORTH	REIMB COMMUNITY ED PROGRAM SUPPLIES	30.98
143510	02/14/2025	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 PROFESSIONAL SVCS 1/1/25-1/31/25	20,300.00
143511	02/14/2025	SAMUEL NORTHERN	TRAVEL EXP 1/27-1/28 NISL	238.24
143512	02/14/2025	SCHARDEIN MECHANICAL CONTRACTORS, INC.	CHECK FSHS ISI ROOM UNIT, NOT WORKING PROPERLY	614.40
143513	02/14/2025	SCHOOL SPECIALTY LLC	FRACTION TOWER CUBES	123.45
143514	02/14/2025	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORT (HR DEPT)	159.60
143515	02/14/2025	STANDARDIZED FOOD SERVICE SYSTEMS, INC	CAFETERIA OVEN CLEANING TABLETS	616.72
			SFS PAC FOOD SVC SANI/SAFETY FEB 2025 - HS CULINAR	300.00
143516	02/14/2025	SHALEE MANN	MILEAGE 1/28 COUNSELOR CONNECTION	28.98
143517	02/14/2025	SHELINA SMITH	TRAVEL EXP 1/21-1/23 KWEL	163.24
143518	02/14/2025	SKBOA, INC.	FSMS BASKETBALL ASSIGNING FEES	350.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
143519	02/14/2025	SUELYNN PRATER	GARNISHMENT REFUND	183.50
143520	02/14/2025	TREASURER, KENTUCKY UNEMPLOYMENT INSURANCE FUND	4TH QTR 2024 REIMBURSEMENT	175.06
143521	02/14/2025	TYLER MIRACLE	1/31 V G/B BASKETBALL OFFICIAL	170.00
			2/1 JV/V GIRLS BASKETBALL OFFICIAL	135.00
143522	02/14/2025	VARSITY BRANDS HOLDING CO, INC	4 ESPORTS JERSEYS (FOR NEW PARTICIPANTS) - S BRACE	166.00
			DISPOSABLE CUPS FOR BASKETBALL TOURN/SEASON	121.90
143523	02/14/2025	MICHAEL T FAIRMAN	FSHS GYM ACHIEVEMENT SIGN - GIRLS BASS FISHING	80.00
			LETTERING FOR NEW DISTRICT VAN	125.00
143524	02/14/2025	CAPITAL ONE	HDMI CABLE	17.88
143525	02/14/2025	WESTERN KY UNIVERSITY	801726286 MURCIELAGO BELL-DURHAM COLLIER SCHOLARSH	925.00
143526	02/14/2025	WHOLESALE SUPPLY GROUP INC	PIPE INSULATION FOR MAKEUP WATERLINE AT FES	17.63
143527	02/18/2025	A&A CONTRACTING, LLC	BG 22-049 PAINTING & JOINT SEALANTS 1/24/25	13,600.00
143528	02/18/2025	BENNETT'S CONTRACTING, INC.	BG 22-049 GYPSUM BOARD/ACOUSTICAL CEILINGS	51,957.05
143529	02/18/2025	CARMICLE MASONRY, LLC.	BG 22-049 MASONRY 12/20/24-1/20/25	38,461.10
143530	02/18/2025	INDUSTRIAL ELECTRICAL CONTRACTORS	BG 22-049 ELECTRICAL 1/4/25	10,870.35
143531	02/24/2025	HUNT FORD INC	2023 CHRYSLER PACIFICA - DISTRICT VEHICLE	25,760.00
143532	02/24/2025	SIMPSON COUNTY CLERK	REGISTRATION FEE FOR 2023 CHRYSLER PACIFICA	15.00
143533	02/28/2025	CAPITAL ONE	CANDY, HDMI CORD	58.78
			FINANCE CHARGE	7.90
143534	02/28/2025	QUILL CORPORATION	ACCT 2036178 BINDER, HP910XL TONER	96.04
			ACCT 2036178 BOOK ENDS	91.70
			ACCT 2036178 CARDSTOCK, LAM PCH, HP63XL	211.89
143535	02/28/2025	CAPITAL ONE	HONORING EXCELLENCE	34.69
			LINCOLN READS	290.07
			PASS ROOM SUPPLIES	120.86
143536	02/28/2025	BRICKYARD CAFE	REALITY STORE LUNCH	22.00
143537	02/28/2025	CHELSEA ADAMS	MILEAGE 2/4 FRYSC REGIONAL MEETING	51.61
143538	02/28/2025	HOUCHENS FOOD GROUP, INC	DRINKS FOR CENTER	104.67
			DRINKS FOR CENTER - C BLANE, MSYSC	221.53
			FRUIT FOR SUPERBOWL - C ADAMS, HSYSC	86.79
143539	02/28/2025	JOEY KILBURN	MILEAGE 2/25 GRREC	29.44
143540	02/28/2025	LISA HOPSON	MILEAGE 12/16-1/30 HOMEBOUND INSTRUCTION	5.52
143541	02/28/2025	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS	257.98
143542	02/28/2025	ROBBIN WILLIAMS	MILEAGE 12/4-1/31 HOMEBOUND INSTRUCTION	46.92
143543	02/28/2025	SHARON SMITH	MILEAGE 2/3, 2/11 HOMEBOUND INSTRUCTION	8.28
143544	02/28/2025	SHOE SENSATION INC.	SHOES FOR CENTER	634.87
143545	02/28/2025	HARRIS CW PROPERTIES LLC	FINGER PLATTERS FOR LEADERSHIP - SES FRC	179.98
143546	02/28/2025	OTC BRANDS, INC	FES INSTRUCTIONAL SUPPLIES	115.79
143547	02/28/2025	R & P FOOD LLC	ACCT 17 FES VALENTINE CELEBRATIONS	130.40
143548	02/28/2025	QUILL CORPORATION	ACCT 1611402 FES INSTRUCTIONAL SUPPLIES	152.01
143549	02/28/2025	SCHOOL SPECIALTY LLC	FES INSTRUCTIONAL SUPPLIES	41.26
143550	02/28/2025	USPS	FES POSTAGE	314.00
143551	02/28/2025	ALL THE WAY SHOPPE LLC	BOXED LUNCHES FOR 2/14 TOMORROW'S LEADERS TRIP	223.00
143552	02/28/2025	ALPHA MECHANICAL SERVICE, INC.	QUARTERLY BOILER PM 3RD QUARTER	3,975.00
143553	02/28/2025	AMATEUR ATHLETIC UNION OF THE US, INC	WILDCAT KARATE CLUB (5 MEMBERSHIPS)	100.00
143554	02/28/2025	AMAZON CAPITAL SERVICES, INC.	CORNER BOOKSHELF - J FOWLER	189.98
			CURTAIN PANELS - M HUMPHREY	65.36
			EMERGENCY STOP SWITCH - CHAD	61.25
			FES CLASSROOM SUPPLIES - M HUMPHREY	88.84
			FILE ORGANIZERS, DRY ERASE BOARD - R HOLLINGSWORTH	116.65
			KEY STORAGE LOCK BOX - B WILLIAMS	29.69
			NAME PLATE - J ROSS	15.15
			NATIONAL SCHOOL BREAKFAST WEEK - SUE, LES	79.17
			SAFETY SWITCH FOR WSHP - CHAD	95.52
			SUPPLIES FOR STUDENT PROGRAMS - L EVERSMAN	240.31
143555	02/28/2025	AMBER LAMASTUS	TRAVEL EXP 2/5-2/8 KMEA CONFERENCE	692.76
143556	02/28/2025	AMRO MUSIC STORE INC.	MALLETS - FSHS BAND	494.30
143557	02/28/2025	BARRY R VINCENT	2/24 V GIRLS BASKETBALL TOURN OFFICIAL	85.00
			2/25 V GIRLS BASKETBALL TOURN OFFICIAL	85.00
143558	02/28/2025	BONNIE FORD	REIMB GAS FOR DISTRICT VEHICLE (KSB TRIP)	31.60
143559	02/28/2025	BOYD TRUCK CENTERS LLC	BUS 14 - WIPER ARMS, VALVE DRAIN	98.16
143560	02/28/2025	BRIAN L DAVIS	2/24 V G&B BASKETBALL TOURN PA	40.00
			2/25 V G&B BASKETBALL TOURN PA	40.00
			V G/B BASKETBALL PA	40.00
143561	02/28/2025	CHRIS SWEENEY	2/24 V GIRLS BASKETBALL TOURN OFFICIAL	85.00
			2/25 V GIRLS BASKETBALL TOURN OFFICIAL	85.00
143562	02/28/2025	CHRISTOPHER AARON STAFFORD	2/24 V BOYS BASKETBALL TOURN OFFICIAL	85.00
			2/25 V BOYS BASKETBALL TOURN OFFICIAL	85.00
143563	02/28/2025	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 1/16/25-2/14/25	175.12
143564	02/28/2025	COMMONWEALTH HEALTH CORPORATION, INC	ATHLETIC PT SERVICES 1/1/25-6/30/25	7,750.00
143565	02/28/2025	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS JAN 2025	2,310.00
143566	02/28/2025	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	3,152.52
143567	02/28/2025	CRYSTAL BAYLES	REFUND OF DISALLOWED SALARY TRS CONTRIBUTION	1,734.95
143568	02/28/2025	DAVID CLARK	MILEAGE 2/4-2/10 ASST AD TRAVEL	107.64
143569	02/28/2025	DAVID WEBSTER	TRAVEL EXP 2/21-2/22 KSBA ANNUAL CONFERENCE	203.28
143570	02/28/2025	DAVIS TAYLOR	2/25 V BOYS BASKETBALL TOURN OFFICIAL	85.00
143571	02/28/2025	DEVIN NEALY	24-25 JR WILDCAT REFEREE (33 GAMES)	495.00
143572	02/28/2025	EATON COLLISION & REFINISH CENTER	REPAIR VEHICLE IN BUS ACCIDENT	2,449.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
143573	02/28/2025	SJN DATA CENTER LLC	IT SERVICES - TROUBLESHOOT CO BOARD ROOM AUDIO SYS	1,000.00
143574	02/28/2025	EVAN THOMAS RAY	2/25 V GIRLS BASKETBALL TOURN OFFICIAL	85.00
143575	02/28/2025	JOHN ESTEP	ATHLETIC HALL OF FAME LANYARDS - D HOLT	177.00
			SCOREBOOK AND NETS FOR DISTRICT BASKETBALL TOURN	32.85
143576	02/28/2025	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	ROBIN HOLLINGSWORTH FALL INSTITUTE REGISTRATION	300.00
143577	02/28/2025	F-S EDUCATIONAL EXCELLENCE FOUNDATION	FY24-25 PROJ GRAD DONATION; RETURN AM LEGION DONAT	2,000.00
143578	02/28/2025	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS, DRUG TEST	125.00
143579	02/28/2025	GREGG JOHNSON	1/30-2/25 SUPERVISED INMATE CLEANUP	807.24
143580	02/28/2025	THE HARTFORD	ONA LEA FREEMAN LIFE INS PREM (BAL OF JAN, FEB)	23.79
143581	02/28/2025	HERITAGE-CRYSTAL CLEAN INC	CLEANING BAY AREA	2,364.70
143582	02/28/2025	HOUCHENS FOOD GROUP, INC	COUNTRY HAM FOR FSHS CULINARY - M ABNEY	43.49
143583	02/28/2025	JACK NEELY	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS	404.28
143584	02/28/2025	JAMIAN BAILEY	2/14 V G/B BASKETBALL OFFICIAL	170.00
143585	02/28/2025	JEREMY N HARRIS	2/14 V G/B BASKETBALL OFFICIAL	170.00
143586	02/28/2025	JILL KUMMER	TRAVEL EXP 2/21-2/23 KSBA ANNUAL CONFERENCE	243.28
143587	02/28/2025	JIM COLEMAN, LTD	SUPPLIES FOR NATIONAL SCHOOL BREAKFAST WEEK	2,403.71
143588	02/28/2025	JOE MARK JOHNSON	1/30-2/25 SUPERVISED INMATE CLEANUP	807.24
143589	02/28/2025	JOSHUA RICHARD PITTO	2/14 V G/B BASKETBALL OFFICIAL	170.00
143590	02/28/2025	KACTE	ABIGAIL PHILLIPS KACTE SUMMER CONF REGISTRATION	325.00
			BRIGITTE KILBURN KACTE SUMMER CONF REGISTRATION	325.00
			BRYAN JONES KACTE SUMMER CONF REGISTRATION	325.00
			DEANA ISLAS KACTE SUMMER CONF REGISTRATION	325.00
			DYAN WILHITE KACTE SUMMER CONF REGISTRATION	325.00
			MELANIE ABNEY KACTE SUMMER CONF REGISTRATION	325.00
			MICHELLE MCPHERSON KACTE SUMMER CONF REGISTRATION	325.00
			SAM EVANS KACTE SUMMER CONF REGISTRATION	325.00
143591	02/28/2025	KATELYN MCALISTER	24-25 JR WILDCAT REFEREE (8 GAMES)	120.00
143592	02/28/2025	KEVIN DECKARD	2/25 V BOYS BASKETBALL TOURN OFFICIAL	85.00
143593	02/28/2025	KIM WHITNEY	TRAVEL EXP 2/9-2/11 KAGE CONFERENCE	110.62
143594	02/28/2025	KMEA	A TALLEY CONF REG, FSHS DIST 3 VOCAL LG ENS ASSESS	385.00
			FSHS CONCERT BAND ASSESSMENT	160.00
			FSMS/FSHS DIST 3 STRING LARGE ENSEMBLE ASSESSMENTS	290.00
			KYLE GRAVES 2025 MEMBER CONF REGISTRATION	125.00
143595	02/28/2025	KENTUCKY SCHOOL BOARDS ASSOCIATION	DAVID WEBSTER WINTER SYMPOSIUM REGISTRATION	360.00
			NANCY UHLS WINTER SYMPOSIUM REGISTRATION	310.00
143596	02/28/2025	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	KYSTE CONF REGISTRATION (K BAKER, S SMITH)	490.00
143597	02/28/2025	SCOTT L CROUSE	1YR CPI AND FBA PROFILER SOFTWARE - JACQUETTA JOHN	99.00
143598	02/28/2025	LIBERTY MUTUAL INSURANCE	BUS AUTO ENDORSEMENT 6 - ADD 2024 CHRYSLER PACIFIC	1,311.00
143599	02/28/2025	LINDSAY BROOKE SHOULDERS	2/24 V BOYS BASKETBALL TOURN OFFICIAL	85.00
143600	02/28/2025	SYNCHRONY BANK	BAND STAND FOR FSHS GYM	82.64
			BATTERIES FOR FES	77.55
			CREDIT - SALES TAX	-25.53
			EXTENSION CORDS - TRANSP	180.19
			FSHS WOODWORKING CLASS SUPPLIES	662.13
			FSMS TOILET PARTS AND TOOLS	325.26
			HINGES FOR BASKETBALL CONCESSIONS	22.30
			K MCABEE DESK MATERIALS, WINDOW CLEANER - DISTRICT	126.49
			MS KITCHEN-BATHROOM SINK, SHUT OFF VALVE	218.76
			NUMBERS FOR CO VANS, METAL FOR FSMS BATHROOM LATCH	21.55
			PARTS FOR TOILET REPAIRS	43.82
			REFRIGERATOR FOR SOFTBALL/SOCCER	585.70
			SES PLAYGROUND REPAIRS	129.30
			STUD FINDER	58.63
			TAPCON SCREWS AND SWITCHPLATES FOR DISTRICT	25.93
			TILE REPAIR/INSTALL SUPPLIES	29.66
			TOILET SEATS - DISTRICT	145.71
143601	02/28/2025	SYNCHRONY BANK	DOOR STOPS FOR DISTRICT	10.94
			EXTENSION CORDS - TRANSP	15.43
			PARTS FOR TOILET REPAIRS	19.20
			SUPPLIES FOR MAINT SHOP	20.25
143602	02/28/2025	LUCINDA EVERSMAN	MILEAGE 2/18-2/19 LEGISLATIVE PAGE DAY	153.64
143603	02/28/2025	NANCY UHLS	TRAVEL EXP 2/21-2/23 KSBA ANNUAL CONFERENCE	243.28
143604	02/28/2025	NATIONAL FOOD GROUP INC.	CHEESY BREADSTICKS & CALZONES	8,824.20
143605	02/28/2025	NCS PEARSON INC	CELF PRESCHOOL-2 RECORD FORMS	272.42
143606	02/28/2025	O'REILLY AUTOMOTIVE STORES INC	BATTERY FOR FORD RANGER - MAINT TRUCK	195.14
143607	02/28/2025	OLD TOWN VIOLINS, LLC	1/2 VIOLIN, 3/4 VIOLIN, 4/4 VIOLIN OUTFITS - ORCHE	825.00
143608	02/28/2025	PARTS TOWN LLC	COIL SPRING FOR TILT SKILLET AT FSHS	309.04
			FILTER FOR COMBI OVEN AT FSHS	32.68
			FILTER FOR OVEN AT FSHS	44.52
143609	02/28/2025	PDQ.COM CORPORATION	PDQ DEPLOY & INVENTORY 7/20/24-7/20/25	1,338.75
143610	02/28/2025	KENTUCKY SCIENCE TEACHERS ASSOCIATION	SARA TUCKER BOOSTING ASSESSMENT READINESS PD	125.00
143611	02/28/2025	PLUMBERS SUPPLY CO. INC.	PRESSURE RELIEF VALVE FOR LES KITCHEN	292.64
143612	02/28/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	444.39
			HS - MILK	494.68
			LE - MILK	346.43
			MS - MILK	247.43
			SE - MILK	890.52
143613	02/28/2025	PRESENTATIONS SOLUTIONS INC	POSTER MACHINE SUPPLIES	1,681.40

Check Number	Date	Vendor Name	Invoice Description	Check Amount
143614	02/28/2025	PYE-BARKER FIRE & SAFETY, LLC	FES - INSPECT REST TWO TANK SYS	75.00
			FSHS - INSPECT REST ONE TANK SYSTEMS	150.00
			FSMS - INSPECT REST THREE TANK SYS	150.00
			LES - INSPECT REST TWO TANK SYS	75.00
			SES - INSPECT REST ONE TANK SYS	75.00
143615	02/28/2025	PYRAMID PRINTS	TOMORROW'S LEADER T-SHIRTS	202.00
143616	02/28/2025	QUILL CORPORATION	ACCT 405967 AA BATTERIES, TONER	361.17
			ACCT 405967 FILE FOLDERS	37.75
			ACCT 405967 POCKET FILES	243.96
			ACCT 405967 POST ITS, ADDRESS LABELS, POST CARDS	95.49
			ACCT 405967 TRANSP OFFICE SUPPLIES	524.49
			ACCT 405967 WHITE 4-UP POSTCARDS	31.94
143617	02/28/2025	QUILL CORPORATION	ACCT 2140335 WIRELESS KEYBOARD AND MOUSE	32.99
143618	02/28/2025	MARY RACHEL COTHERN	TRAVEL EXP 2/21-2/23 KSBA CONFERENCE	120.00
143619	02/28/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL TRANSP JAN 2025	12,739.74
143620	02/28/2025	REGINALD LYNN GOUGH	2/15 JR WILDCAT BASKETBALL REFEREE (3 GAMES)	45.00
			2/22 JR WILDCAT BASKETBALL REFEREE (4 GAMES)	60.00
143621	02/28/2025	ROBIN HOLLINGSWORTH	REIMB 2/14 TOMORROW'S LEADER TRIP EXPENSES	136.70
143622	02/28/2025	SAMS WHOLESALE CLUB	FES VALENTINE'S DAY SUPPLIES	101.58
143623	02/28/2025	SCHOOL SPECIALTY LLC	ARTROOM PAINT	82.19
143624	02/28/2025	SHELINA SMITH	REIMB WILDCAT SUMMIT SNACKS	100.00
143625	02/28/2025	SIMPSON COUNTY SHERIFF	OIL TAX COLLECTION FEES (P.E. 01/31/2025)	2.48
			REGULAR TAX COLLECTION FEES (P.E. 01/31/2025)	4,306.65
143626	02/28/2025	TAMMIE MANN	TRAVEL EXP 2/21-2/23 KSBA ANNUAL CONFERENCE	120.00
143627	02/28/2025	THE GRANDE LLC - TONI MCDANIEL	SCS EMPLOYEE MEMBERSHIPS FEB 2025	540.00
143628	02/28/2025	TIM SCHLOSSER	TRAVEL EXP 2/21-2/22 KSBA ANNUAL CONFERENCE	80.00
143629	02/28/2025	TODD CARVER II	2/24 V BOYS BASKETBALL TOURN OFFICIAL	85.00
143630	02/28/2025	TRANE U.S. INC	FSHS GYM RTU 1B - HEAT INDUCTION MOTOR	523.85
			LES ROOM 119 - NEW WATER SOURCE HEAT PUMP	5,270.00
143631	02/28/2025	UNITY SCHOOL BUS PARTS	YELLOW & RED LOADING LIGHTS - TRANSP	716.80
143632	02/28/2025	VARSITY BRANDS HOLDING CO, INC	FSHS SWIM TEAM UNIFORMS	1,254.24
143633	02/28/2025	VENTRIS LEARNING LLC	22 UFLI FOUNDATIONS TEACHER MANUALS	1,655.50
143634	02/28/2025	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 2/16/25	608.80
143635	02/28/2025	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 2/16/25	15,307.97
143636	02/28/2025	CAPITAL ONE	ALMOND & SOY MILK FOR FES CAFETERIA - AMBER	8.24
			BATTERY BACKUP - R CLARK	77.00
			COMPUTER MOUSE - V SATTERLY	16.88
			FSHS CHINESE LANGUAGE/NEW YEAR SUPPLIES	119.10
			GROCERIES FOR HS CULINARY - M ABNEY	171.40
			LES LEADERSHIP & STUDENT NEEDS - L EVERSMAN	215.49
			NEW TEACHER MEETING SNACKS - S SMITH	41.62
			PARENT PROGRAM, STUDENT RECOGNITION - L HONSHELL	263.75
			PBIS - C BLANE	504.13
			STUDENT PROGRAM - L EVERSMAN	189.31
			STUDENT PROGRAMS - L EVERSMAN	287.96
			TABLECLOTHS FOR FES CAFETERIA - AMBER	32.87
			TOMORROW'S READERS SUPPLIES - R HOLLINGSWORTH	133.01
			W CAMPUS UNIFORMS, CENTER ITEMS - C ADAMS	234.10
143637	02/28/2025	WARREN RURAL ELECTRIC	478819002 STINNIE, STUDENT WELFARE	50.00
143638	02/28/2025	SNL SPECIALTY FOODS LLC	FSHS BASKETBALL HOMECOMING FOOD - D HOLT	500.00
143639	02/28/2025	WILLIAM TOLLEY	2/24 V GIRLS BASKETBALL TOURN OFFICIAL	85.00
143640	02/28/2025	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	KEYS FOR FOOTBALL FIELDHOUSE - S SPEARS	234.20
Grand Total				**805,865.23**