Simpson County Board of Education
Monthly Check Report

Month Range
Mar 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
13474	03/04/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	166.31
13475	03/04/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	1,697.09
13476	03/04/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,470.72
13477	03/04/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	4,182.56
13478	03/04/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,157.24
13479	03/04/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	1,109.79
13480	03/04/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	49.14
13481	03/04/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	2,611.24
13482	03/04/2025	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-57.28
13483	03/04/2025	GFS CENTRAL STATES LLC	FE - GFS CREDIT	-85.92
13484	03/12/2025	GFS CENTRAL STATES LLC	FE - GFS BB COMMODITIES	47.36
13485	03/12/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	970.09
13486	03/12/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD	472.93
13487	03/12/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	1,373.84
13488	03/12/2025	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITIES	76.96
13489	03/12/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,753.74
13490	03/12/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	5,083.70
13491	03/12/2025	GFS CENTRAL STATES LLC	HS - GFS BB COMMODITIES	88.80
13492	03/12/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	923.28
13493	03/12/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	6,029.83
13494	03/12/2025	GFS CENTRAL STATES LLC	LE - GFS BB COMMODITIES	53.28
13495	03/12/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,040.24
13496	03/12/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	2,427.37
13497	03/14/2025	AT&T MOBILITY	287309718744 ATHL HOTSPOTS JAN 28-FEB 27	113.02
13498	03/12/2025	GFS CENTRAL STATES LLC	SE - GFS BB COMMODITIES	71.04
13499	03/14/2025	AT&T MOBILITY	287291508015 CO/CE FEB 08-MAR 07	2,124.78
13500	03/14/2025	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 2/4/25-3/3/25	229.43
13501	03/12/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,180.99
13502	03/14/2025	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 2/6/25-3/5/25	249.37
13503	03/12/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	3,252.99
13504	03/14/2025	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 2/6/25-3/5/25	565.58
13505	03/12/2025	GFS CENTRAL STATES LLC	GFS - M ABNEY, FSHS CULINARY	74.73
13506	03/14/2025	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 2/6/25-3/5/25	597.14
13507	03/14/2025	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 2/6/25-3/5/25	624.81
13508	03/14/2025	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 2/4/25-3/3/25	900.09
13509	03/14/2025	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 2/4/25-3/3/25	1,532.82
13510	03/14/2025	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 2/6/25-3/5/25	2,395.71
13511	03/14/2025	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 2/6/25-3/5/25	3,686.45
13512	03/14/2025	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS APR 2025	729.71
13513	03/14/2025	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES 3/1/25-3/31/25	4,047.94
13514	03/14/2025	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS FEB 2025	4,716.32
13515	03/14/2025	AT&T MOBILITY	287299642310 RTC FEB 08-MAR 07	197.62
13516	03/17/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) MAR 2025	4,155.84
13517	03/18/2025	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	381.82
13518	03/18/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	2,060.56
13519	03/18/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	1,249.53
13520	03/18/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	5,215.54
13521	03/18/2025	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	1,101.66
13522	03/18/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	5,658.09
13523	03/18/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	1,187.27
13524	03/18/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	4,313.95
13525	03/18/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	1,235.89
13526	03/18/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	6,168.03
13527	03/18/2025	GFS CENTRAL STATES LLC	SE - GFS - SUPPLIES	384.07
13528	03/18/2025	GFS CENTRAL STATES LLC	GFS - MAX CHANEY, FSHS	336.99
13529	03/18/2025	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-48.09
13530	03/21/2025	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	511.49
13531	03/21/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	1,994.33
13532	03/21/2025	GFS CENTRAL STATES LLC	MS - GFS - BB COMMODITIES	5.92
13533	03/21/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	788.23
13534	03/21/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	5,903.40
13535	03/21/2025	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	1,304.40
13536	03/21/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD	2,448.00
13537	03/21/2025	GFS CENTRAL STATES LLC	LE - GFS - BB COMMODITIES	5.92

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13538	03/21/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	1,386.79
13539	03/21/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	3,150.30
13540	03/21/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	472.29
13541	03/21/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	3,770.48
13542	03/21/2025	GFS CENTRAL STATES LLC	GFS - MAX CHANEY, FSHS	336.99
13543	03/28/2025	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 2/18/25-3/18/25	385.19
13544	03/28/2025	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 2/15/25-3/17/25	549.69
13545	03/31/2025	GFS CENTRAL STATES LLC	FE - GFS BB COMMODITIES	29.60
13546	03/31/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	1,161.77
13547	03/31/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,223.70
13548	03/31/2025	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITIES	35.52
13549	03/31/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,712.94
13550	03/31/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	6,270.33
13551	03/31/2025	GFS CENTRAL STATES LLC	HS - GFS BB COMMODITIES	47.36
13552	03/31/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	2,578.16
13553	03/31/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	6,277.50
13554	03/31/2025	GFS CENTRAL STATES LLC	LE - GFS BB COMODITIES	47.36
13555	03/31/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,310.45
13556	03/31/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,885.20
13557	03/31/2025	GFS CENTRAL STATES LLC	SE - GFS BB COMMODITIES	71.04
13558	03/31/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,562.46
13559	03/31/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	7,476.73
13560	03/31/2025	GFS CENTRAL STATES LLC	HS - GFS REBATE	-1,008.17
13561	03/31/2025	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-17.29
13562	03/31/2025	KENTUCKY STATE TREASURER	FED REIMB MAR 2025	29,321.32
13563	03/31/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) MAR 2025	4,155.84
13564	03/31/2025	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM MAR 2025	52,645.69
13565	03/31/2025	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM MAR 2025	1,786.92
13566	03/31/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM MAR 2025	3,439.24
13567	03/31/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM MAR 2025	1,481.38
13568	03/31/2025	KY RETIREMENT SYSTEM	MARCH 2025 CONTRIBUTIONS	107,667.47
143641	03/10/2025	PYRAMID PRINTS	DPIL 5K SHIRTS	2,946.00
143642	03/14/2025	BARNES & NOBLE INC	"GLASS SWORD" BOOKS - FINCH	25.58
			"UNLOCKING MULTILINGUAL LEARNER" BOOKS - STERLING	199.75
143643	03/14/2025	QUILL CORPORATION	ACCT 2140335 PASS SOCIAL SKILLS CLASS	38.08
			ACCT 2140335 TEACHER/OFFICE SUPPLIES	173.93
143644	03/14/2025	ABIGAIL EATON	TRAVEL EXP 2/9-2/11 KAGE CONFERENCE	80.00
143645	03/14/2025	ALL THINGS CONSTRUCTION	REPAIR HS/MS SIDEWALK SECTION, FILL OLD FLOWERBEDS	1,200.00
143646	03/14/2025	AMAZON CAPITAL SERVICES, INC.	BROTHER INK CARTRIDGE - TYLER	99.89
			CARD HOLDERS FOR GAS CARDS - J ROSS	18.60
			CENTER ITEMS - L EVERSMAN	331.91
			CHROMEBOOK CHARGERS	59.94
			DESK FOR HS CAFETERIA - TINA	159.99
			FE SUPPLIES FOR SCHOOL BREAKFAST WEEK - AMBER	93.72
			HEAVY DUTY MAGNETIC CLIPS - M CHANEY, FSHS	43.98
			KEY CABINET - B WILLIAMS	33.60
			LANGUAGE TRANSLATORS - L HONSHELL	157.70
			LE SUPPLIES FOR NATIONAL BREAKFAST WEEK	305.55
			PAPERDOLL PAD FOR FRYSC - L HONSHELL	50.16
			SE SUPPLIES FOR SCHOOL BREAKFAST WEEK - STEPHANIE	128.34
			SUPPLIES FOR FAMILY NIGHT - L HONSHELL	77.12
			VOMIT BAGS FOR BUSES	49.99
			WATER FILTER REPLACEMENTS	255.32
143647	03/14/2025	AMIE CHANEY	MILEAGE 2/26 CRISIS RESPONSE TEAM TRAINING	27.60
			MILEAGE 2/27 BEHAVIOR PLANNING AT GRREC	36.80
			MILEAGE 3/4 TRAUMA INFORMED PRACTICES AT GRREC	27.60
143648	03/14/2025	APRIL MCNAUGHTON	TRAVEL EXP 3/5-3/6 KDE/RTC MEETING	40.00
143649	03/14/2025	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT MAR 2025	650.00
143650	03/14/2025	AUTO ZONE	SUPPLIES - TRANSP	213.82
143651	03/14/2025	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS SVCS 1/13/24-1/21/25	960.00
143652	03/14/2025	BARRY R VINCENT	2/27 V GIRLS BASKETBALL TOURN OFFICIAL	85.00
143653	03/14/2025	MOVLEANG CHHOR	2 DZ DONUTS FOR FES DOJO CELEBRATION	21.98
			DPIL EVENT - L EVERSMAN	25.98
			DPIL PROGRAM - L EVERSMAN	39.95
143654	03/14/2025	BEST ONE FLEET SERVICE OF BG, INC.	8 LP22.5 TIRES FOR BUSES - TRANSP	3,251.92
143655	03/14/2025	BLUE CARDINAL CHEMICAL, LLC	SANITATION WIPES - TRANSP	269.94
143656	03/14/2025	BLUEGRASS TIMING, LLC	DPIL TIMING - L EVERSMAN	1,959.00
143657	03/14/2025	BOJ OF WNC, LLC	REALITY STORE	130.44
143658	03/14/2025	BOWEN TIRE CO	BRAKES FOR 2016 DODGE CARAVAN - TRANSP	481.88
143659	03/14/2025	BOWLING GREEN REFRIGERATION, INC.	SERVICE SES WALK-IN COOLER	1,060.00
143660	03/14/2025	BOYD TRUCK CENTERS LLC	BUS 15 - NEW CAMERA SYSTEM INSTALLATION	1,095.30
			BUS 15 NEW CAMERA SYSTEM	2,270.00
			BUS 24 - REST OF CARGO BAY DOOR	813.99
			REAR BRAKE DRUMS, FOOT VALVE - TRANSP	1,104.85
143661	03/14/2025	BRIAN L DAVIS	2/27 V GIRLS BASKETBALL TOURN PA	20.00
			2/28 V BOYS BASKETBALL TOURN PA	20.00
143662	03/14/2025	BUTLER COUNTY BOARD OF EDUCATION	F-S REG 2 BOYS/COED ARCHERY TOURN ENTRY FEE	35.00

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143663	**03/14/2025**	CARROT-TOP INDUSTRIES, INC.	6 NYLON US FLAGS	322.93
			9 NYLON US FLAGS	468.40
143664	**03/14/2025**	CHELSEA ADAMS	TRAVEL EXP 2/25-3/1 TOMORROW'S LEADERS IN DC	240.00
143665	**03/14/2025**	CHRIS SWEENEY	2/28 V BOYS BASKETBALL TOURN OFFICIAL	85.00
143666	**03/14/2025**	CHRISTOPHER AARON STAFFORD	2/28 V BOYS BASKETBALL TOURN OFFICIAL	85.00
143667	**03/14/2025**	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	382.36
			13485818 FSMS DUST CONTROL	305.04
143668	**03/14/2025**	CITY OF FRANKLIN	015464-000 RTC WATER SVC 1/25-2/25	46.49
			015465-000 WATER SVC 1/25/25-2/25/25	695.69
			015607-000 TRANSP WATER SVC 1/25-2/25	133.05
			016207-000 FSMS WATER SVC 1/25-2/25	190.75
			016211-000 BOE WATER SVC 1/25-2/25	248.45
			016212-000 FSHS WATER SVC 1/25-2/25	464.87
			016216-000 SBALL/SOCC WATER SVC 1/25-2/25	28.24
			016217-000 LES WATER SVC 1/25-2/25	2,845.28
			016218-000 WCAMP WATER SVC 1/25-2/25	2,513.46
			016219-000 FBALLCONC WATER SVC 1/25-2/25	46.49
			016220-000 SES WATER SVC 1/25-2/25	984.22
			016221-000 HITFAC WATER SVC 1/25-2/25	147.48
			016222-000 WATER SVC 1/25-2/25	46.49
			016223-000 BBALLSPRKLR WATER SVC 1/25-2/25	28.24
			016227-000 MSCAFE1 WATER SVC 1/25-2/25	118.61
			016228-000 MSCAFE2 WATER SVC 1/25-2/25	104.20
143669	**03/14/2025**	COGNIA INC.	SCHOOL ACCREDITATION MEMBERSHIP FEES	6,900.00
143670	**03/14/2025**	COLLIER ROOFING CO., INC.	REPAIR SES ROOF	932.24
143671	**03/14/2025**	JIM BABCOCK	PEST CONTROL SVCS MAR 2025	500.00
143672	**03/14/2025**	CORNERSTONE DIAGNOSTICS INC	DOT EMPLOYEE DRUG TESTING	95.00
143673	**03/14/2025**	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	3,043.90
143674	**03/14/2025**	CRAIG DELK	MILEAGE 2/3-2/28, IN DISTRICT TRAVEL	79.63
143675	**03/14/2025**	DAVIS TAYLOR	2/27 V GIRLS BASKETBALL TOURN OFFICIAL	85.00
143676	**03/14/2025**	DEE CHRISTY KELLY	MILEAGE 2/5-2/27 HOMEBOUND INSTRUCTION (EPLEY)	18.40
			MILEAGE 2/6-2/26 HOMEBOUND INSTRUCTION (COLLINS)	3.00
143677	**03/14/2025**	DENISHA KIRBY	TRAVEL EXP 2/26-2/28 KSHA SLP CONFERENCE	415.71
143678	**03/14/2025**	DERRICK PERDUE	TRAVEL EXP 2/25-2/26 NISL	252.96
143679	**03/14/2025**	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 3/1	139.86
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 3/1	516.36
			202546-102633 BUSGAR ELECTRIC SVC THRU 3/1	43.16
			202547-102634 FSHS ELECTRIC SVC THRU 3/1	29,621.65
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 3/1/25	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 3/1/25	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 3/1	781.07
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 3/1	298.42
			202552-102639 ATHLFAC ELECTRIC SVC THRU 3/1	342.39
			202553-102640 PTSHOP ELECTRIC SVC THRU 3/1	558.14
			202554-102641 FES ELECTRIC SVC THRU 3/1	4,373.55
			202555-102642 RTC ELECTRIC SVC THRU 3/1	304.20
			202556-102643 TRLRD4 ELECTRIC SVC THRU 3/1	78.83
			202558-102645 LES ELECTRIC SVC THRU 3/1	5,385.40
143680	**03/14/2025**	CARRIE A KOURI	ADJUSTABLE ZIPPER VEST, SEAT MOUNT FOR BUS	181.90
143681	**03/14/2025**	GAYLA MCCOY	TRAVEL EXP 2/26-2/28 KSHA SLP CONFERENCE	240.76
143682	**03/14/2025**	PG-GERALD, LLC	1,000 TARDY SLIPS - FES	211.70
			78 FES TEACHER APPRECIATION T-SHIRTS	348.00
			SEASON PASSES FOR BASEBALL AND SOFTBALL	81.74
143683	**03/14/2025**	THE PROPHET CORPORATION	STANDARD INFLATOR - FES INSTRUCTIONAL SUPPLIES	113.94
143684	**03/14/2025**	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	245.00
143685	**03/14/2025**	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PAYMENT	179.95
143686	**03/14/2025**	HOUCHENS FOOD GROUP, INC	DRINKING WATER FOR DPIL EVENT	77.48
			DRINKS FOR CENTER - C BLANE	114.68
			RED RIBBON WEEK - C BLANE	378.18
143687	**03/14/2025**	HUNT FORD INC	REPLACE BATTERY 2017 FORD ESCAPE (RTC)	199.95
143688	**03/14/2025**	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING FEES	335.21
143689	**03/14/2025**	IPEVO INC	V4K USB CAMERA - L JAMES, FSHS	119.20
143690	**03/14/2025**	JAMIAN BAILEY	2/27 V GIRLS BASKETBALL TOURN OFFICIAL	85.00
143691	**03/14/2025**	DAWN SHRULL	SCS EMPLOYEE MEMBERSHIPS FEB 2025	80.00
143692	**03/14/2025**	JOEY KILBURN	MILEAGE 3/4-3/8 HOME VISITS	75.90
143693	**03/14/2025**	JOSHUA RICHARD PITTO	2/28 V BOYS BASKETBALL TOURN OFFICIAL	85.00
143694	**03/14/2025**	JOSHUA VAUGHN	MILEAGE 2/4-2/25 HOMEBOUND INSTRUCTION	27.60
143695	**03/14/2025**	JOSTENS INC	JOB#16688 FES YEARBOOK DEPOSIT	1,297.60
143696	**03/14/2025**	JOSTENS INC	CONSTANCE BLANE JRGC25 REGISTRATION FEE	495.00
			KATELYN SEXTON JRGC25 REGISTRATION	595.00
			MELISSA BILYEU JRGC25 REGISTRATION	595.00

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143696	03/14/2025	JOSTENS INC	MISSY HARDISON JRGC25 REGISTRATION	595.00
			OCTAVIA PATTERSON JRGC25 REGISTRATION	595.00
143697	03/14/2025	JULIE TRAUGHBER	MILEAGE 3/6 AEPA MEETING AT GRREC	29.62
143698	03/14/2025	KATHRYN RASH	TRAVEL EXP 2/26-2/28 KSHA SLP CONFERENCE	100.00
143699	03/14/2025	KENTUCKY EMPLOYERS MUTUAL INSURANCE	INSTALLMENT #9, 24-25 WC INSURANCE	5,956.28
143700	03/14/2025	KEYSTOPS LLC	DEF BULK TOTE REFILL - TRANSP	348.46
143701	03/14/2025	KIMBALL MIDWEST	HEADLIGHT PIGTAILS AND THREADLOCK FOR BUSES	122.37
			THREAD TAPE - TRANSP	71.28
143702	03/14/2025	KMEA	FSHS MARCHING BAND FALL 2025 CONTEST APPLICATION	135.00
143703	03/14/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 2/28/25-3/28/25	3,863.35
			CENTRAL PRINTING CONTRACT PMT 2/23/25-3/23/25	1,947.61
			CENTRAL PRINTING OVERAGE 2/23/25-3/23/25	622.00
			CENTRAL PRINTING SUPPLY FREIGHT	6.00
			IMAGES/OVERAGE 1/28/25-2/28/25	2,567.95
143704	03/14/2025	KRISTEN HICKS	TRAVEL EXP 2/5-2/8 KMEA CONFERENCE	225.12
143705	03/14/2025	KY GOLF COACHES ASSOCIATION, INC.	ALEC SILCHUK MEMBERSHIP DUES (BOYS GOLF COACH)	50.00
143706	03/14/2025	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	3 KYSTE REGISTRATION FEES (PERDUE, WILSON, HALE)	705.00
143707	03/14/2025	LEAH CLARK	TRAVEL EXP 2/9-2/11 KAGE CONFERENCE	80.00
143708	03/14/2025	LEE'S MOWERS PARTS REPAIRS	72" HYPERDRIVE MOWER (SERIAL 25022638)	15,489.00
			BATTERY POWERED POLE SAW, DECK KNOBS FOR MOWER	252.00
			BATTERY, QUICK CHUTE COVER, PLUGS FOR MOWER	442.96
143709	03/14/2025	LOMELI'S BAR & GRILL	ADVISORY MEETING - C BLANE	200.00
143710	03/14/2025	LUCINDA EVERSMAN	MILEAGE 3/5 BRIGHT COALITION	25.30
143711	03/14/2025	MASTERY PREP	OTHER PROF SERV - ACT BOOTCAMP	3,025.00
143712	03/14/2025	MATTHEW WILHITE	MILEAGE 2/7-3/8 ATHL DIRECTOR TRAVEL	172.96
143713	03/14/2025	MELANIE VALONE	TRAVEL EXP 2/5-2/8 KMEA CONFERENCE	588.62
143714	03/14/2025	MICHELLE MCPHERSON	TRAVEL EXP 3/3-3/5 NEW TEACHER INSTITUTE	157.83
143715	03/14/2025	MILL HOUSE COFFEE	DPIL COFFEE	289.00
143716	03/14/2025	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYLINDER RENTAL FEB 2025	42.00
143717	03/14/2025	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT 1 YR LEASE (PRO33 CYL RENTAL)	261.00
143718	03/14/2025	GUITAR CENTER STORE INC	MUSIC FOR FSHS BAND	53.57
143719	03/14/2025	NAPA AUTO PARTS EXPRESS	OIL FILTERS, ANTIFREEZE, GLASS CLEANER - TRANSP	339.96
143720	03/14/2025	NCS PEARSON INC	VINELAND-3 Q-GLOBAL 1YR SUBSCRIPTION	74.60
143721	03/14/2025	NEELY HENRY INC.	DPIL EVENT	600.00
143722	03/14/2025	NUMWORKS, INC.	78 GRAPHING CALCULATORS - L WOOD, FSHS	6,749.33
143723	03/14/2025	BLB OAK TREE ENTERPRISE, LLC	DPIL AWARDS	1,982.50
143724	03/14/2025	R & P FOOD LLC	ACCT 19 ACT ADDITION	171.88
			ACCT 19 CENTER ITEMS	268.50
			ACCT 19 FOOD FOR FAMILY	63.97
143725	03/14/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,370.17
			HS - MILK	1,438.04
			LE - MILK	1,252.79
			MS - MILK	231.25
			SE - MILK	3,108.29
143726	03/14/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	526.17
			HS - MILK	563.00
			LE - MILK	363.31
			MS - MILK	824.58
143727	03/14/2025	QUILL CORPORATION	ACCT 405967 BROTHER TN229XLC CYAN TONER	98.09
			ACCT 405967 CENTER ITEMS	533.31
			ACCT 405967 CREDIT FOR RETURNED TONER	-75.99
			ACCT 405967 DURACELL HEARING AID BATTERIES	37.20
			ACCT 405967 HANGING FILE FRAME	22.94
			ACCT 405967 HP204A COLOR TONER - TROY	187.17
			ACCT 405967 HP204A YELLOW TONER - TROY	64.79
			ACCT 405967 STANDARD TONER YELLOW	75.99
			ACCT 405967 STUDENT HYGIENE PROGRAM	761.42
			ACCT 405967 TN229XLC CYAN TONER	98.09
			ACCT 405967 TONER, OFFICE SUPPLIES	906.59
			ACCT405967 STUDENT HYGIENE PROGRAM	154.31
143728	03/14/2025	QUILL CORPORATION	ACCT 1611402 TONER, INSTRUCTIONAL SUPPLIES	557.38
143729	03/14/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW FEB 2025	911.67
			FUEL RTC FEB 2025	41.48
			FUEL TRANSP FEB 2025	10,793.34
143730	03/14/2025	RIVERSIDE INSIGHTS	COGAT SCREENING FORM 7 ONLINE TESTING	3,295.25
143731	03/14/2025	ROBBIN WILLIAMS	MILEAGE 2/3-2/28 HOMEBOUND INSTRUCTION	27.14
143732	03/14/2025	ROSS-TARRANT ARCHITECTS, INC.	BG 25-278 PROF SVCS, FEES 2/1/25-2/28/25	30,987.49
			BG# 23-425 PROF SVCS, PRINTS, FEES 2/1/25-2/28/25	18,620.90
143733	03/14/2025	SAMUEL NORTHERN	TRAVEL EXP 2/25-2/26 NISL	198.24
143734	03/14/2025	SCHARDEIN MECHANICAL CONTRACTORS, INC.	WATER LEAK REPAIR FSHS/FSMS COURTYARD (EMERGENCY)	3,373.78
143735	03/14/2025	SCHOLASTIC BOOK FAIRS	ACCT 182182 SES BOOK FAIR	137.79
143736	03/14/2025	SCHOOL SPECIALTY LLC	TAPE, TARDY BOOKS	69.38
143737	03/14/2025	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS (HR DEPT)	99.75
143738	03/14/2025	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFS PAC FOOD SVC SANI/SAFETY - HS CULINARY	300.00
143739	03/14/2025	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION FEE (P.E. 2/28/25)	311.62
			LSG TAX COLLECTION FEE (P.E. 2/28/25)	44.42
			REGULAR TAX COLLECTION FEE (P.E. 2/28/25)	1,315.16

Check Number	Date	Vendor Name	Invoice Description	Check Amount
143740	03/14/2025	SNA	700711 KIM MCABEE MEMBERSHIP RENEWAL	64.00
143741	03/14/2025	SONITROL OF EVANSVILLE INC.	ACCT 1030S - DIST TECH - REPLACE BATTERY ON ACCESS	40.00
143742	03/14/2025	SOUTH CENTRAL PROPERTY MANAGEMENT, LLC	PRE-LEASE DEPOSIT (RENTAL FOR CTE RENOVATION)	2,925.00
143743	03/14/2025	TENBARGE SEED	SUPPLIES FOR BASEBALL/SOFTBALL FIELDS	1,426.51
143744	03/14/2025	TK ELEVATOR CORPORATION	MAINT HS ELEVATOR 3/1/25-5/31/25	458.94
			MAINT MS ELEVATOR 3/1/25-5/31/25	458.94
143745	03/14/2025	CITIBANK N.A.	DISTRICT MAINT SUPPLIES & SUMP PUMP	614.11
143746	03/14/2025	TRANE U.S. INC	CFM BOARD FOR RTU1B AT FSHS GYM	824.79
			GAS VALVE FOR RTU1B AT FSHS GYM	147.51
			HOT SURFACE IGNITOR FOR FSHS GYM ROOFTOP UNITS	245.88
143747	03/14/2025	TYLER TECHNOLOGIES	MUNIS APPL HOSTING FEES 4/1/25-6/30/25	2,784.40
143748	03/14/2025	UNDERGROUND VAULTS & STORAGE, INC	2/28 FS BOE SHREDDING SVCS (2 BINS)	55.00
143749	03/14/2025	UNDERGROUND VAULTS & STORAGE, INC	ACCT 4791 FS BUS TERMINAL SHREDDING	20.00
143750	03/14/2025	VARSITY BRANDS HOLDING CO, INC	BASKETBALLS FOR DISTRICT TOURNAMENT	164.97
			TENNIS BALLS, TEACHING CART, CENTER STRAPS - FSHS	968.66
143751	03/14/2025	MICHAEL T FAIRMAN	DPIL SIGNS - L EVERSMAN	160.00
			LETTERING FOR 2 NEW DISTRICT VANS	250.00
143752	03/14/2025	CAPITAL ONE	HDMI CABLE	17.88
143753	03/14/2025	WESTERN KY UNIVERSITY	FSHS SWIM TEAM POOL RENTAL 1/2/25-2/6/25	665.00
143754	03/14/2025	STEVEN WHEELER	INSTALL PRIVACY SLATS ON LES FENCE	2,850.00
143755	03/14/2025	WHOLESALE ELECTRIC SUPPLY CO INC	WIRE - DISTRICT MAINT SUPPLIES	38.55
143756	03/21/2025	ALLIANCE CORP	BG 22-049 CONCRETE & GEN TRADES 5/23/24-6/24/24	92,808.31
143757	03/21/2025	LENSEY COLLINS	PAINTING FSMS GYM AND HALLWAY	9,062.00
143758	03/28/2025	QUILL CORPORATION	ACCT 10237934 CREDIT (WRONG ACCOUNT)	-206.29
			ACCT 10237934 RUBBER BANDS, LAMI FILM (WRONG ACCT)	206.29
			ACCT 2906908 KRAFT ENVELOPES	39.75
			ACCT 2906908 OFFICE SUPPLIES, LAMIN FILM	390.97
			ACCT 2906908 RUBBER BANDS, LAMIN FILM	194.61
143759	03/28/2025	BARNES & NOBLE INC	5 ESL BOOKS "UNLOCKING MULTILINGUAL..."	199.75
143760	03/28/2025	BARREN COUNTY BUSINESS SUPPLY	PENS	24.00
			PENS, FILE HOLDER	50.04
143761	03/28/2025	QUILL CORPORATION	ACCT 358241 ADAPTER	41.64
			ACCT 358241 CREDIT FOR RETURNED TONER	-70.19
			ACCT 358241 HIGHLIGHTERS, CLIPS	51.65
			ACCT 358241 HP 30A TONER	70.19
			ACCT 358241 PENS	40.44
			ACCT 358241 PENS, PENCILS, CANDY	154.90
			ACCT 358241 PRINTER, AA BATTERIES, TONER	900.43
			ACCT 358241 SURGE PROTECTORS	101.97
			ACCT 358241 TONER, LABELS	362.66
			ACCT 358241 TONER, SAFETY GLASSES	242.03
143762	03/28/2025	SUSAN LAWSON	REIMB SPANISH MARCH MUSIC MADNESS CURRICULUM	5.50
143763	03/28/2025	UNDERGROUND VAULTS & STORAGE, INC	ACCT 4791 FSHS SHREDDING SERVICE (2 BINS)	30.00
143764	03/28/2025	WHITNEY PHELPS	REIMB COMMON CURRICULUM PRO SUBSCR 2/10/25-2/10/26	71.88
143765	03/28/2025	MOVLEANG CHHOR	AC MEETING LUNCH	132.58
143766	03/28/2025	PG-GERALD, LLC	STUDENT RECOGNITION	908.38
143767	03/28/2025	NATALIE STILES	AC/LEADERSHIP LUNCH	284.80
143768	03/28/2025	COLBERT VENTURES	PROGRAM ITEMS	699.00
143769	03/28/2025	OTC BRANDS, INC	LITERARY NIGHT PROGRAM	206.05
143770	03/28/2025	R & P FOOD LLC	ACCT 19 ADVISORY COUNCIL	23.47
143771	03/28/2025	PIZZA HUT	ADDITION TO ACT	688.31
143772	03/28/2025	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS	418.95
143773	03/28/2025	RICKY L MILLER	DPIL EVENT	105.00
143774	03/28/2025	SCHOLASTIC INC	FES DENTAL DAYS BOOKS	111.50
143775	03/28/2025	SNL SPECIALTY FOODS LLC	ADVISORY MEETING	119.41
143776	03/28/2025	QUILL CORPORATION	ACCT 2140335 CATS CORNER STORE	125.45
			ACCT 2140335 TEACHER/OFFICE SUPPLIES	44.97
143777	03/28/2025	MOVLEANG CHHOR	FES LCD AMENITIES	38.97
143778	03/28/2025	BOJ OF WNC, LLC	FES LCD AMENITIES	64.75
143779	03/28/2025	COMCAST	8396700010056125 FES SERVICE THRU 041025	3.06
143780	03/28/2025	PG-GERALD, LLC	EXCUSED/UNEXCUSED STAMPS - FES	63.08
143781	03/28/2025	QUILL CORPORATION	ACCT 1611402 FES INSTRUCTIONAL SUPPLIES	193.21
143782	03/28/2025	SKY INFLATABLES & MORE LLC	INFLATABLES PRE K FIELD DAY	275.00
143783	03/28/2025	SKY INFLATABLES & MORE LLC	INFLATABLES KINDER FIELD DAY	600.00
143784	03/28/2025	JW PEPPER & SONS INC	LES BARN DANCE MUSIC	21.64
			MILLION DREAMS MP3 - M VALONE	33.40
143785	03/28/2025	CAPITAL ONE	GOODWILL FEE (CREDIT)	-14.02
			HONORING EXCELLENCE SUPPLIES	26.67
143786	03/28/2025	ADAM RIDER	3/17 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
143787	03/28/2025	ALPHA MECHANICAL SERVICE, INC.	FES - REPAIR MAKEUP LINE ON COOLING TOWER	6,530.86
143788	03/28/2025	AMAZON CAPITAL SERVICES, INC.	CHEESE CLOTH TABLE RUNNERS - J FOWLER	77.98
			COMMONWEALTH FLAG - FES	20.89
			DIGITAL PICTURE FRAME - C BLANE	169.99
			HS - DISHWASHER FOR BIOLOGY DEPT	285.98
			HS - SUPPLIES FOR SCIENCE DEPT - J FOWLER	248.03
			OFFICE SUPPLIES & MS STAMP	36.66
			WICKED CROWN - J FOWLER	19.99

Check Number	Date	Vendor Name	Invoice Description	Check Amount
143789	03/28/2025	ARLYN MINK	3/24 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
143790	03/28/2025	ARTIS STRATTON	3/20 V BASEBALL UMPIRE (2 PERSON)	85.00
143791	03/28/2025	AUTO ZONE	ANTI THEFT LOCK & PIN FOR VAN #4	77.55
143792	03/28/2025	BARNES & NOBLE INC	"RUBY'S BIRDS" PAPERBACK BOOKS - R HOLLINGSWORTH	40.68
143793	03/28/2025	BARRETT WRIGHT	3/18 MS BASEBALL UMPIRE (2 GAMES)	110.00
143794	03/28/2025	BITWARDEN, INC.	PASSWORD MANAGER 3/10/25-3/10/26	180.00
143795	03/28/2025	BOYD TRUCK CENTERS LLC	PARTS FOR BUSES	109.22
143796	03/28/2025	CAVE CITY CONVENTION CENTER	OTHER PROFESSIONAL SERVICES (RENTAL)	300.00
143797	03/28/2025	CHRIS SWEENEY	3/22 V SOFTBALL UMPIRE (3 GAMES, 2 PERSON)	225.00
143798	03/28/2025	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 2/15/25-3/14/25	163.50
143799	03/28/2025	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	4,328.20
143800	03/28/2025	CRAIG SCHWENKER	3/18 MS BASEBALL UMPIRE (2 GAMES)	110.00
143801	03/28/2025	CROCKER & CROCKER	BOE ATTORNEY SVCS FEB 2025	1,550.00
143802	03/28/2025	DAVID CLARK	MILEAGE 3/2-3/11 ASST AD TRAVEL	92.00
143803	03/28/2025	DERRICK PERDUE	TRAVEL EXP 3/17-3/18 NISL	247.44
143804	03/28/2025	DIANE CARY	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS	260.28
143805	03/28/2025	DONALD JOHNSON	3/24 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
143806	03/28/2025	SJN DATA CENTER LLC	DELL PRECISION 3460 COMPUTERS (TIM S, JANE R)	2,501.56
			TWO 1YR VEEAM BACKUP MAINT RENEWALS	654.00
143807	03/28/2025	FEEDING AMERICA KENTUCKY'S HEARTLAND	DONATIONS FALL 2024 DYLM, APR/MAY 2025 BAGS	35,360.00
143808	03/28/2025	FINAL FINISH LLC	BUS 28 REPAIRS	6,935.48
143809	03/28/2025	FRANKLIN-SIMPSON MIDDLE SCHOOL	REIMB DONATIONS TO FSMS BETA AND ADV SS	8,110.00
143810	03/28/2025	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS FEB 2025	120.00
143811	03/28/2025	PG-GERALD, LLC	530 TEACHER APPRECIATION T SHIRTS	2,987.00
143812	03/28/2025	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS	115.00
143813	03/28/2025	GREG MEACHAM	3/17 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
			3/18 V SOFTBALL UMPIRE (3 PERSON)	65.00
143814	03/28/2025	GREGG JOHNSON	2/27-3/24 SUPERVISED INMATE CLEANUP	605.43
143815	03/28/2025	H & W SPORTS SHOP, INC.	2A SOFTBALL SECTIONAL AWARDS	158.00
143816	03/28/2025	THE HARTFORD	ONA LEA FREEMAN LIFE INS PREM MAR 2025	23.68
143817	03/28/2025	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING FEES (RA DATE 1/11/25)	203.58
143818	03/28/2025	J & J SERVICE CO	SERVICE SINGLE MAN LIFT	177.50
143819	03/28/2025	JAMES MICHAEL BERRY	3/18 V/JV SOFTBALL UMPIRE	120.00
			3/24 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
143820	03/28/2025	JAMIE DIAZ	REIMB HOTEL EXPENSES LEGISLATIVE PAGE DAY	12.54
143821	03/28/2025	JENNIFER L. BARRY	REIM CDL FEES	30.45
143822	03/28/2025	JOE MARK JOHNSON	2/27-3/24 SUPERVISED INMATE CLEANUP	547.77
143823	03/28/2025	JORDAN BLICK	3/21 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
143824	03/28/2025	JOSTENS INC	AMIE CHANEY JRGC25 REGISTRATION	595.00
			BETH WRIGHT JRGC25 REGISTRATION	595.00
			F-S HIGH SCHOOL JRGC25 CONF REGISTRATION	9,515.00
			LAURA DOTY JRGC25 REGISTRATION	595.00
			PRESTON GRAVES JRGC25 REGISTRATION	595.00
143825	03/28/2025	JULIE GREGORY	REIMB GAS FOR DISTRICT VEHICLE - KY SCHOOL OF BLIN	38.79
143826	03/28/2025	KELLI COMBS	TRAVEL EXP 3/19-3/22 NAEA	1,013.48
143827	03/28/2025	KELLY BAKER	TRAVEL EXP 3/11-3/14 KYSTE CONFERENCE	281.80
143828	03/28/2025	KIMBALL MIDWEST	GLOVES - BUS GARAGE	33.50
143829	03/28/2025	KY GOLF COACHES ASSOCIATION, INC.	SARAH DINWIDDIE 2025 MEMBERSHIP (GIRLS GOLF COACH)	50.00
143830	03/28/2025	LAURA DOTY	MILEAGE 3/4 BEHAVIOR PLANNING AT GRREC	29.72
143831	03/28/2025	LIBERTY MUTUAL INSURANCE	BUS AUTO ENDORSEMENT 7-ADD 2023 CHRYSLER PACIFICA	993.00
143832	03/28/2025	LINCOLN ELEMENTARY SCHOOL	REIMB DONATION FROM GNF TO LES ACADEMIC TEAM	30.00
143833	03/28/2025	LISA HOPSON	TRAVEL EXP 3/20-3/22 HOSA STATE CONFERENCE	80.00
143834	03/28/2025	LOGAN COUNTY BOARD OF EDUCATION	25% NET PROFITS DISTRICT BASKETBALL TOURNAMENT	3,047.35
143835	03/28/2025	SYNCHRONY BANK	BOLTS FOR MS CAFETERIA TABLES	41.00
			CHAINSAW SUPPLIES - MAINT	87.44
			DRAIN AT WEST CAMPUS	14.42
			DRAINAGE PIPE FOR WEST CAMPUS	268.20
			DRILL - TRANSP	322.60
			ELECTRICAL BOXES, EQUIP FOR BASEBALL AREA	39.63
			ELECTRICAL SUPPLIES FOR DISTRICT USE	545.65
			EXIT SIGNS FOR MS GYM	211.60
			FLEX DUCT, TOILET REPAIR KIT - SOCCER/SOFTBALL	42.33
			HANDLE FOR FES BATHROOM STALL	4.64
			INSULATION-LES RM 104, ZIP TIES, CONNECTORS-DISTR	41.45
			LAWNCARE SUPPLIES	192.46
			PLASTIC WRAP, KEYS - S SPEARS	46.43
			PLUMBING PARTS FOR SES SINK	21.43
			ROPE AND HARDWARE FOR LES FLAGPOLE	49.75
			TOILET PLUNGER, NOZZLE, FUEL ADDITIVE - MAINT	31.60
143836	03/28/2025	MALLORY STERLING	TRAVEL EXP 3/11-3/13 KYSTE CONFERENCE	203.28
143837	03/28/2025	MANNING BROTHERS FOOD EQUIPMENT COMPANY INC.	MS - 2 NEW UNOX COMBI OVENS	51,415.00
143838	03/28/2025	MICHELLE GUESS	MILEAGE 3/6 AEPA COOP MEETING AT GRREC	29.44
143839	03/28/2025	MICHELLE MCPHERSON	TRAVEL EXP 3/20-3/22 HOSA STATE CONFERENCE	80.00
143840	03/28/2025	GUITAR CENTER STORE INC	BAND SET - FSMS BAND SUPPLIES	72.00
			FORWARD MARCH! - FSMS BAND MUSIC	31.50
			FSMS BAND ITEMS	87.50
			LOCH LOMOND, CLARINET SET - FSMS BAND SUPPLIES	84.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
143840	**03/28/2025**	GUITAR CENTER STORE INC	ZIG ZIG BAND - FSMS BAND SUPPLIES	38.50
143841	**03/28/2025**	NCS PEARSON INC	OWLS-II LC/OE FORM A RECORD FORMS - B TRAUGHBER	123.00
			PLS-5 SPANISH COMPLETE KIT - K RASH	628.16
			WISC-V RESPONSE BOOKLETS - J JOHNSON	307.40
143842	**03/28/2025**	PAR, INC	BRIEF2 TEACHER FORMS - J JOHNSON	226.60
143843	**03/28/2025**	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,233.46
			HS - MILK	1,072.53
			LE - MILK	841.11
			MS - MILK	494.68
			SE - MILK	2,309.31
143844	**03/28/2025**	PRAIRIE FARMS DAIRY, INC.	FE - MILK	99.01
			HS - MILK	147.90
			LE - MILK	263.79
			MS - MILK	197.84
143845	**03/28/2025**	QUILL CORPORATION	ACCT 405967 2ND RETURN PRINTER CARTRIDGE	-75.99
			ACCT 405967 BROTHER TN227 COLOR TONER	437.36
			ACCT 405967 POSTCARDS FOR STEAM SHOWCASE	54.36
			ACCT 405967 REORDER PRINTER CARTRIDGE	75.99
			ACCT 405967 TRANSP OFFICE SUPPLIES	4.94
			ACCT 405967 TRANSP OFFICE SUPPLIES & TONER	360.28
143846	**03/28/2025**	ROBERT M SNEE	3/20 V BASEBALL UMPIRE (2 PERSON)	85.00
143847	**03/28/2025**	ROBIN HOLLINGSWORTH	REIMB USPS, TMRW LEADERS, STUDENT ITEMS	79.94
			TRAVEL EXP 2/25-3/1 TOMORROW'S LEADERS IN DC	296.92
143848	**03/28/2025**	RUSSELLVILLE INDEPENDENT SCHOOLS	25% NET PROFITS DISTRICT BASKETBALL TOURNAMENT	3,047.35
143849	**03/28/2025**	SAMS WHOLESALE CLUB	CENTER ITEMS - C BLANE	326.25
			SNACKS FOR FES FIELD TRIP - J ANDERSON	173.36
143850	**03/28/2025**	SAMUEL NORTHERN	TRAVEL 3-17-3/18 NISL	238.24
			TRAVEL EXP 3/11-3/13 KYSTE CONFERENCE	229.12
143851	**03/28/2025**	SCOT PERDUE	TRAVEL EXP 3/11-3/14 KYSTE CONFERENCE	243.28
143852	**03/28/2025**	STANDARDIZED FOOD SERVICE SYSTEMS, INC	ALSO SHAM CLEANING TABLETS - TENA	143.52
143853	**03/28/2025**	SHALEE MANN	MILEAGE 3/18 COUNSELOR CONNECTION AT GRREC	28.98
143854	**03/28/2025**	SHAWN PAYNE	3/21 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
			3/24 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
143855	**03/28/2025**	SHEILA JEFFERS	REIMB NFHS COACHING, NATL CPR FEES (TRACK COACH)	84.95
143856	**03/28/2025**	SNA	715818 AMBER CHANDLER ANNUAL MEMBERSHIP DUES	64.00
143857	**03/28/2025**	SONITROL OF EVANSVILLE INC.	1080S SES QTRLY MONITORING 4/1/25-6/30/25	788.22
			1691S FSMS QTRLY MONITORING 4/1/25-6/30/25	463.92
			1692S FSHS QTRLY MONITORING 4/1/25-6/30/25	639.27
143858	**03/28/2025**	SONITROL OF EVANSVILLE INC.	FRA005 BASEBALL QA, PARTS, LABOR & SVC 4/1/25-6/30	375.00
			FRA007 FSMS QA, PARTS, LABOR & SVC 4/1/25-6/30/25	1,215.00
			FRA008 TECH QA, PARTS, LABOR & SVC 4/1/25-6/30/25	75.00
			FRA009 MAINT QTRLY SVC 4/1/25-6/30/25	168.00
			SIM001 CO QA, PARTS, LABOR & SVC 4/1/25-6/30/25	279.00
143859	**03/28/2025**	SOUTH CENTRAL PROPERTY MANAGEMENT, LLC	BAL OF SECURITY DEPOSIT - RENTAL CTE RENOVATION	2,925.00
			BUILDING RENT APRIL 2025 - CTE RENOVATION	5,850.00
143860	**03/28/2025**	TERRY BALDWIN	3/18 V SOFTBALL UMPIRE (3 PERSON)	65.00
			3/22 V SOFTBALL UMPIRE (3 GAMES, 2 PERSON)	225.00
143861	**03/28/2025**	U S POSTAL SERVICE (CMRS-FP)	CIN#106000290564 POSTAGE FUNDS FOR CO	2,000.00
143862	**03/28/2025**	TODD CHAMBERS	3/18 JV SOFTBALL UMPIRE (2 PERSON)	55.00
143863	**03/28/2025**	TODD COUNTY BOARD OF EDUCATION	25% NET PROFITS DISTRICT BASKETBALL TOURNAMENT	3,047.35
143864	**03/28/2025**	TRUCKPRO LLC	BRAKE SHOES & ABS SENSORS FOR BUSES	508.90
143865	**03/28/2025**	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 3/19/25	3,653.01
143866	**03/28/2025**	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 3/19/25	18,640.08
143868	**03/28/2025**	WESTERN KY UNIVERSITY	801701503 KIRSTIN JOHNSON SPRING 2025 GATTON BOOKS	432.00
143869	**03/28/2025**	WESTERN KY UNIVERSITY	801724244 ADRIANA WILLIAMS SPRING 2025 GATTON BOOK	456.00
143870	**03/28/2025**	CAPITAL ONE	CENTER ITEMS, GIRLS REG, PBIS - C ADAMS	1,441.39
			CENTER ITEMS, STUDENT NEEDS - L HONSHELL	557.07
			DPIL EVENT AND STUDENT PROGRAMS - L EVERSMAN	316.42
			FAMILY ITEMS - L EVERSMAN	203.35
			GROCERIES FOR HS CULINARY - M ABNEY	145.14
			ITEMS FOR ESL - L ADAMS, FSHS	81.99
			PLC DAY ITEMS, SNACK BAR, CLOTHES CLOSET - C BLANE	776.97
			POWER CORD FOR SCOREBOARD AT MS GYM	22.47
			REALITY STORE AND CENTER ITEMS - C BLANE	576.01
			RETURN GROCERY ITEMS FOR HS CULINARY	-13.84
			STUDENT AND CENTER NEEDS - L EVERSMAN	807.92
			STUDENT PROGRAM AND CENTER ITEMS - L EVERSMAN	353.56
			STUDENT RECOGNITION PROGRAM - L HONSHELL	436.38
			SUPPLIES - B WILLIAMS	46.28
			SUPPLIES FOR HS CLASSROOM - L HOPSON	128.73
143871	**03/28/2025**	CAPITAL ONE	GROCERIES FOR HS CULINARY - M ABNEY	36.44
Grand Total				**916,632.50**