Simpson County Board of Education
Monthly Check Report

Month Range

Apr 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
13570	04/03/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	742.04
13571	04/03/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,129.86
13572	04/03/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	2,073.59
13573	04/03/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	5,526.21
13574	04/03/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	952.48
13575	04/03/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	3,800.08
13576	04/03/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,422.50
13577	04/03/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	5,232.18
13578	04/03/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	2,478.88
13579	04/03/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	9,279.94
13580	04/03/2025	GFS CENTRAL STATES LLC	BAND BOOSTERS - GFS FOOD	67.36
13581	04/15/2025	AT&T MOBILITY	287309718744 ATHL HOTSPOTS FEB 28-MAR 27	122.41
13582	04/15/2025	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 3/6/25-4/3/25	147.25
13583	04/15/2025	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 3/4/25-4/1/25	162.79
13584	04/15/2025	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 3/6/25-4/3/25	272.92
13585	04/15/2025	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 3/6/25-4/3/25	288.80
13586	04/15/2025	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 3/6/25-4/3/25	360.23
13587	04/15/2025	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 3/4/25-4/1/25	401.55
13588	04/15/2025	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 3/6/25-4/3/25	784.70
13589	04/15/2025	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 3/4/25-4/1/25	789.05
13590	04/15/2025	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 3/6/25-4/3/25	1,723.45
13591	04/15/2025	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS MAY 2025	750.07
13592	04/15/2025	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES 4/1/25-4/30/25	4,049.69
13593	04/15/2025	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS MAR 2025	4,716.32
13594	04/15/2025	AT&T MOBILITY	287299642310 RTC MAR 08-APR 07	162.16
13595	04/15/2025	AT&T MOBILITY	287291508015 CO/CE MAR 08-APR 07	2,120.75
13596	04/16/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PREM (1/2) APR 2025	4,155.84
13597	04/16/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 3/28/25-4/28/25	3,863.35
13598	04/16/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	IMAGES/OVERAGE 2/28/25-3/28/25	2,587.21
13599	04/30/2025	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 3/19/25-4/16/25	68.66
13600	04/30/2025	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 3/18/25-4/15/25	180.72
13601	04/23/2025	GFS CENTRAL STATES LLC	FE - GFS BB COMMODITIES	23.68
13602	04/23/2025	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	619.36
13603	04/23/2025	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	1,061.62
13604	04/23/2025	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITIES	41.44
13605	04/23/2025	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	978.80
13606	04/23/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	5,566.82
13607	04/23/2025	GFS CENTRAL STATES LLC	HS - GFS BB COMMODITIES	29.60
13608	04/23/2025	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	2,189.79
13609	04/23/2025	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	4,957.57
13610	04/23/2025	GFS CENTRAL STATES LLC	LE - GFS BB COMMODITIES	23.68
13611	04/23/2025	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,852.63
13612	04/23/2025	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,472.06
13613	04/23/2025	GFS CENTRAL STATES LLC	SE - GFS BB COMMODITIES	23.68
13614	04/23/2025	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	2,922.20
13615	04/23/2025	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLLIES	3,194.31
13616	04/23/2025	GFS CENTRAL STATES LLC	GFS - MAX CHANEY	391.11
13617	04/24/2025	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	122.44
13618	04/24/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	2,309.14
13619	04/24/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	1,338.22
13620	04/24/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	7,070.59
13621	04/24/2025	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	489.18
13622	04/24/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	6,491.08
13623	04/24/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	1,209.54
13624	04/24/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	3,554.23
13625	04/24/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	419.07
13626	04/24/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	5,784.76
13627	04/30/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PREM (1/2) APR 2025	4,155.84
13628	04/30/2025	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM APR 2025	52,487.44
13629	04/30/2025	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM APR 2025	1,810.66
13630	04/30/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM APR 2025	3,453.56
13631	04/30/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM APR 2025	1,474.92
13632	04/30/2025	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	313.02
13633	04/30/2025	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	2,866.23
13634	04/30/2025	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	1,161.86

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13635	04/30/2025	GFS CENTRAL STATES LLC	MS - GFS - FOOS & SUPPLIES	5,015.43
13636	04/30/2025	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	528.89
13637	04/30/2025	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	3,987.10
13638	04/30/2025	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	502.03
13639	04/30/2025	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	3,552.17
13640	04/30/2025	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	2,019.12
13641	04/30/2025	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	8,243.12
13642	04/30/2025	GFS CENTRAL STATES LLC	GFS - MAX CHANEY, FSHS	386.28
143872	04/15/2025	LAKESHORE LEARNING MATERIALS	FES INSTRUCTIONAL SUPPLIES	366.54
143873	04/15/2025	NASHVILLE ZOO	FRANKLIN ELEMENTARY FIELD TRIP TO ZOO	1,722.00
143874	04/15/2025	OTC BRANDS, INC	FES INSTRUCTIONAL SUPPLIES	114.53
143875	04/15/2025	QUILL CORPORATION	ACCT 1611402 ELMERS GLUE STICKS - FES	18.99
			ACCT 1611402 LAMIN POUCHES, SENTENCE STRIPS	56.60
			ACCT 1611402 THREE BEAR FAMILY PATTERN CARDS	8.49
143876	04/15/2025	SCHOOL SPECIALTY LLC	FES INSTRUCTIONAL SUPPLIES	87.21
143877	04/15/2025	CAPITAL ONE	FES FIELD TRIP SNACKS AND SUPPLIES	75.76
143878	04/15/2025	4 IMPRINT, INC.	CENTER ITEMS	715.55
143879	04/15/2025	BOJ OF WNC, LLC	STUDENT LEADERSHIP	268.08
143880	04/15/2025	DEE CHRISTY KELLY	MILEAGE 3/5-3/25 HOMEBOUND INSTRUCTION	4.40
			MILEAGE 3/5-3/27 HOMEBOUND INSTRUCTION	18.40
143881	04/15/2025	SJN DATA CENTER LLC	BROTHER WIRELESS DIGITAL COLOR PRINTER - L EVERSMA	511.38
143882	04/15/2025	JOEY KILBURN	MILEAGE 3/27 HOME VISITS	37.72
143883	04/15/2025	JOSHUA VAUGHN	MILEAGE 3/4-3/28 HOMEBOUND INSTRUCTION	27.60
143884	04/15/2025	KATELYN ALLEN	MILEAGE 3/4-3/27 HOMEBOUND INSTRUCTION	25.76
			MILEAGE 3/6-3/27 HOMEBOUND INSTRUCTION	8.40
143885	04/15/2025	LUCINDA EVERSMAN	MILEAGE 3/13 ASAP	32.20
143886	04/15/2025	R & P FOOD LLC	ACCT 19 DISTRICT PARENT ASSEMBLY	71.66
143887	04/15/2025	R & P FOOD LLC	ACCT 83 DRINKS FOR OFFICE	51.82
143888	04/15/2025	TRENT BEDDING CO	DISTRICT PROGRAM: BUILD A BED	1,200.00
143889	04/15/2025	MICHAEL T FAIRMAN	FES ITEM	550.00
143890	04/15/2025	HARRIS CW PROPERTIES LLC	DOLLARS & SENSE - L EVERSMAN	29.57
143891	04/15/2025	AMAZON CAPITAL SERVICES, INC.	BALLOONS FOR PROM - J FOWLER	122.01
			BOOK FOR TRAINING - M FRANKLIN	23.99
			CENTER ITEMS - C ADAMS, FSHS	315.64
			DIFFERENCE IN PAID AMOUNT	3.96
			FSHS CLASSROOM SUPPLIES	61.53
			SCISSORS - J FOWLER	20.99
			SUPPLIES FOR FS HS MEDIA CLASSROOM - A MEADOR	153.94
			VELCRO FOR AUTISM TRAINING - M FRANKLIN	35.96
143892	04/15/2025	ANTONIO LOVAN	TRAVEL EXP 3/26-3/30 BOYS STATE BASKETBALL TOURN	160.00
143893	04/15/2025	APPLE COMPUTER INC	APPLE PENCIL - J PROFFITT, FSMS	65.00
			IPAD 11" A 16 - J PROFFITT	329.00
			KEYBOARD, APPLE PENCIL - J PROFFITT, FSMS	282.00
143894	04/15/2025	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT APR 2025	650.00
143895	04/15/2025	ARTHUR RAY HUTCHERSON	3/27 MS BASEBALL UMPIRE (TWO GAMES)	110.00
			3/28 MS BASEBALL UMPIRE (TWO GAMES)	110.00
143896	04/15/2025	BARNES & NOBLE INC	FSMS LIBRARY BOOK	15.99
143898	04/15/2025	BOWLING GREEN REFRIGERATION, INC.	SES OUTSIDE FREEZER REPAIR	1,048.78
143899	04/15/2025	CAILYN HOGAN	TRAVEL EXP 3/26-3/30 BOYS STATE BASKETBALL TOURN	348.24
143900	04/15/2025	CARLTON HOGAN	TRAVEL EXP 3/12-3/15 GIRLS STATE BASKETBALL TOURN	318.24
			TRAVEL EXP 3/26-3/30 BOYS STATE BASKETBALL TOURN	160.00
143901	04/15/2025	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 & SUPPLIES	477.95
			13485818 FSMS DUST CONTROL	305.04
143902	04/15/2025	CITY OF FRANKLIN	015464-000 RTC WATER SVC 2/26/25-3/25/25	46.94
			015465-000 FES WATER SVC 2/26/25-3/25/25	790.43
			015607-000 TRANSP WATER SVC 2/26/25-3/25/25	90.68
			016207-000 FSMS WATER SVC 2/26/25-3/25/25	425.97
			016211-000 BOE WATER SVC 2/26/25-3/25/25	236.46
			016212-000 FSHS WATER SVC 2/26/25-3/25/25	790.43
			016216-000 SBALL/SOCC WATER SVC 2/26/25-3/25/25	37.02
			016217-000 LES WATER SVC 2/26/25-3/25/25	2,700.16
			016218-000 WCAMP WATER SVC 2/26/25-3/25/25	1,825.47
			016219-000 FBALLCONC WATER SVC 2/26/25-3/25/25	46.94
			016220-000 SES WATER SVC 2/26/25-3/25/25	1,154.88
			016221-000 HITFAC WATER SVC 2/26/25-3/25/25	148.99
			016222-000 BBALLCONC WATER SVC 2/26/25-3/25/25	46.94
			016227-000 MSCAFE1 WATER SVC 2/26/25-3/25/25	119.83
			016228-000 MSCAFE2 WATER SVC 2/26/25-3/25/25	105.26
			016233-000 BBALLSPRKLR WATER SVC 2/26/25-3/25/25	28.50
143903	04/15/2025	COLLIER ROOFING CO., INC.	FSMS ROOF REPAIR	897.70
			LES ROOFING REPAIRS	953.53
143904	04/15/2025	COMFORT SYSTEMS USA	HS - RM 231 REPLACE BUSTED COIL	5,587.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
143905	04/15/2025	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS 2/1/25-2/28/25	3,885.00
143906	04/15/2025	JIM BABCOCK	PEST CONTROL SVCS APR 2025	500.00
143907	04/15/2025	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	2,840.45
143908	04/15/2025	CRAIG DELK	MILEAGE 3/3-3/31 IN DISTRICT	45.54
143909	04/15/2025	DAVID M. WELLS	3/29 V 2A REG SOFTBALL UMPIRE (3 PERSON)	195.00
143910	04/15/2025	DEE SPENCER	TRAVEL EXP 3/25-3/30 BOYS STATE BASKETBALL TOURN	408.24
143911	04/15/2025	EASTON THORPE	3/27 MS BASEBALL UMPIRE (TWO GAMES)	110.00
143912	04/15/2025	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 4/1/25	137.97
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 4/1/25	505.19
			202546-102633 BUSGAR ELECTRIC SVC THRU 4/1/25	29.89
			202547-102634 FSHS ELECTRIC SVC THRU 4/1/25	32,566.33
			202548-102635 EQUIP RENTAL THRU 4/1/25	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 4/1/25	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 4/1/25	746.38
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 4/1/25	308.49
			202552-102639 ATHLFAC ELECTRIC SVC THRU 4/1	413.37
			202553-102640 PTSHOP ELECTRIC SVC THRU 4/1	564.20
			202554-102641 FES ELECTRIC SVC THRU 4/1/25	4,961.96
			202555-102642 RTC ELECTRIC SVC THRU 4/1/25	200.04
			202556-102643 TRLRD4 ELECTRIC SVC THRU 4/1	44.46
			202558-102645 LES ELECTRIC SVC THRU 4/1	5,576.41
143913	04/15/2025	FRANKLIN BANK AND TRUST	SERIES OF 2015-2 (INTEREST) SCHOOL BLDG REVENUE BO	3,699.15
143914	04/15/2025	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB FSEEF DONATION TO IXL SPANISH PROGRAM	1,062.50
143915	04/15/2025	FRANKLIN-SIMPSON MIDDLE SCHOOL	REIMB FSEC DONATION TO FSMS BETA	1,435.00
143916	04/15/2025	PG-GERALD, LLC	250 SCS LOOK BOOKS	593.65
143917	04/15/2025	W W GRAINGER INC	VACUUM BREAKER FOR SES DISHWASHER	37.23
143918	04/15/2025	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PAYMENT	179.95
143919	04/15/2025	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	3/14 SPRING 2025 JOB FAIR - MILLI MCINTOSH	125.00
143920	04/15/2025	DAWN SHRULL	SCS EMPLOYEE MEMBERSHIPS MAR 2025	80.00
143921	04/15/2025	JEREMY DELRAYCO BRYANT	TRAVEL EXP 3/26-3/30 BOYS STATE BASKETBALL TOURN	160.00
143922	04/15/2025	JERMAINE ROBEY	TRAVEL EXP 3/26-3/30 BOYS STATE BASKETBALL TOURN	160.00
143923	04/15/2025	KENTUCKY EMPLOYERS MUTUAL INSURANCE	INSTALLMENT #10, 24-25 WC INSURANCE	5,956.31
143924	04/15/2025	KEV GROUP, INC	9 KEV POS DEVICES, 5 WIRELESS DATA FOR POS DEVICES	720.00
			9 TRAINING AND IMPLEMENTATION FOR POS DEVICES	900.00
143925	04/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CENTRAL PRINTING CONTRACT PMT 3/23/25-4/23/25	1,947.61
			CENTRAL PRINTING OVERAGE 2/23/25-3/23/25	676.15
			CENTRAL PRINTING SUPPLY FREIGHT	6.00
143926	04/15/2025	MELISSA FRANKLIN	REIMB POSTAGE - GRAYSON CO	8.35
143927	04/15/2025	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYL RENTAL MAR 2025	52.50
			CUST 12270086 FSHS LAB PARTS FOR CTE TESTING	1,070.96
143928	04/15/2025	MORGAN WALKER	REIMB CDL FEES	27.40
143929	04/15/2025	GUITAR CENTER STORE INC	"MOON RIVER" MUSIC FOR FSHS BAND	46.43
			"TAPSPACE" - MUSIC FOR FSHS BAND	21.00
143930	04/15/2025	NCS PEARSON INC	KTEA-3 FORM B WRITTEN EXPRESSION BOOKLETS	133.60
143931	04/15/2025	O'REILLY AUTOMOTIVE STORES INC	BULBS FOR MAINT WORK TRUCK - CHEVY	16.99
143932	04/15/2025	PARTS TOWN LLC	TIME DELAY RELAY SWITCH FOR SES DISHWASHER	293.54
143933	04/15/2025	PAUL MEREDITH	COLONIAL REFUND	17.75
143934	04/15/2025	PIZZA HUT	INTERNATIONAL FAMILY NIGHT - L ADAMS	155.99
143935	04/15/2025	PLUMBERS SUPPLY CO. INC.	M18 PRESS TOOL W/ONE KEY - C DRAKE, MAINT	3,164.25
143936	04/15/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,016.70
			HS - MILK	903.83
			LE - MILK	903.85
			MS - MILK	444.67
			SE - MILK	1,873.26
143937	04/15/2025	QUILL CORPORATION	ACCT 2140335 PENCILS - COLEMAN, FSMS	112.18
143938	04/15/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW MAR 2025	1,029.33
			FUEL RTC MAR 2025	144.64
143939	04/15/2025	REXEL USA, INC.	EMERGENCY LIGHTS & CAGES FOR FSMS GYM	373.47
143940	04/15/2025	RICHARD B TAYLOR	3/28 MS BASEBALL UMPIRE (TWO GAMES)	110.00
143941	04/15/2025	ROSS-TARRANT ARCHITECTS, INC.	BG# 23-425 PROF SVCS 3/1/25-3/31/25, REIMB EXPENSE	23,487.10
			BG# 25-278 PROF SVCS 3/1/25-3/31/25, PRINTS & REPR	33,030.00
143942	04/15/2025	RUSSELL HERNANDEZ	3/29 V 2A REG SOFTBALL UMPIRE (3 PERSON)	195.00
143943	04/15/2025	SCOTT LAWN & LANDSCAPE INC	DISTRICT MULCH	2,162.00
143944	04/15/2025	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS MAR 2025	119.70
143945	04/15/2025	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFS PAC FOOD SVC SANI/SAFETY - APR 2025	300.00
143946	04/15/2025	SHELINA SMITH	TRAVEL EXP 3/11-3/14 KYSTE CONFERENCE	281.80
143947	04/15/2025	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION FEE (P.E. 3/31/25)	398.62
			OIL TAX COLLECTION FEE (P.E. 3/31/25)	12.80
			REGULAR TAX COLLECTION FEE (P.E. 3/31/25)	3,174.11
143948	04/15/2025	SOLARWINDS, INC.	DAMEWARE MINI REMOTE CONTROL 6/30/25-6/30/26	227.00
143949	04/15/2025	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITOR 4/1/25-6/30/25	255.00
			1079S FES QTRLY MONITOR 4/1/25-6/30/25	758.22
			1081S TRANSP QTRLY MONITOR 4/1/25-6/30/25	468.00
			1082S LES QTRLY MONITOR 4/1/25-6/30/25	567.00
			1689S WCAMP QTRLY MONITOR 4/1/25-6/30/25	120.00
			1693S CO QTRLY MONITOR 4/1/25-6/30/25	270.00
			6116V FES QA PARTS, LABOR & SVC 4/1/25-6/30/25	609.00
			6117V SES QA PARTS, LABOR & SVC 4/1/25-6/30/25	1,014.00

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143950	04/15/2025	SONITROL OF EVANSVILLE INC.	6115V LES QA PARTS, LABOR & SVC 4/1/25-6/30/25	576.00
			FRA004 FBALL QA PARTS, LABOR & SVC 4/1/25-06/30/25	138.00
143951	04/15/2025	THE GRANDE LLC - TONI MCDANIEL	SCS EMPLOYEE MEMBERSHIPS MARCH 2025	1,300.00
143952	04/15/2025	TAMMY BARNES	PAINT FOR FSMS GYM	1,967.74
143953	04/15/2025	CITIBANK N.A.	CHAINSAW SUPPLIES	22.47
			CHICK FEED & SHAVINGS - R HOLLINGSWORTH	25.48
			ROUNDUP	319.97
143954	04/15/2025	TRAUGHBER MECHANICAL SERVICES INC	MS GYM METAL PLATES	112.19
143955	04/15/2025	U.S. BANK OPERATIONS CENTER	SCS DFC SCHOOL BLDG REVENUE BONDS	11,421.08
143956	04/15/2025	WARREN COUNTY BOARD OF EDUCATION	FSHS 4/4 SKY TRACK MEET ENTRY FEES	160.00
143957	04/15/2025	WENDY HOLCOMB	REIMB CPR/FA AND FUND OF COACHING FEES - TRACK	84.95
143958	04/15/2025	YOKLEY MACHINE COMPANY INC	CO HANDRAIL	250.00
143959	04/15/2025	HARRIS CW PROPERTIES LLC	CIA LUNCH MEETING - NONINSTRUCTIONAL FOOD	65.99
143960	04/25/2025	ALLIANCE CORP	BG 22-049 CONSTRUCTION MGMT SVCS 3/1/25-3/31/25	12,495.64
143961	04/25/2025	IRWIN INSTALLATION	BG 22-049 AUDITORIUM SEATING 5/1/24-5/31/24	3,449.70
143962	04/30/2025	PG-GERALD, LLC	LITTLE CAT SLIPS	260.16
			SELF ADDRESSED ENVELOPES	200.59
143963	04/30/2025	NATURE GIFT STORE LLC	CATERPILLARS AND HABITAT, TADPOLE KITS	286.82
143964	04/30/2025	QUILL CORPORATION	ACCT 2906908 BROTHER COLOR TONER	735.35
			ACCT 2906908 WHITE CONSTRUCTION PAPER	288.95
143965	04/30/2025	SCHOLASTIC INC	ACCT 42135004 SCHOLASTIC NEWS - J PROFFITT, SES	263.29
143966	04/30/2025	CHAD BONE	5 CAPS AND GOWNS - C ADAMS, HSYSC	300.00
143967	04/30/2025	CHELSEA ADAMS	MILEAGE 3/13 ASAP MEETING	42.32
			MILEAGE 4/22 MENTORING MEETING AT ACHS	23.00
143968	04/30/2025	PG-GERALD, LLC	CENTER ITEMS AND STUDENT PROGRAM	1,285.14
			CENTER ITEMS AND STUDENT PROGRAMS	587.00
			STUDENT PROGRAM	1,709.00
143969	04/30/2025	JOEY KILBURN	MILEAGE 4/18 AND 4/24 DPP MEETINGS	158.24
143970	04/30/2025	LISA HOPSON	MILEAGE 3/4-4/14 HOMEBOUND INSTRUCTION	17.32
143971	04/30/2025	NORTHERN KENTUCKY EMERGENCY MEDICAL SER	PED PADS AND BATTERIES	2,085.00
143972	04/30/2025	R & P FOOD LLC	ACCT 19 RELAY FOR LIFE	13.17
143973	04/30/2025	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS	707.26
143974	04/30/2025	ROBBIN WILLIAMS	MILEAGE 3/4-3/28 HOMEBOUND INSTRUCTION	24.84
143975	04/30/2025	SHOE SENSATION INC.	FRYSC WILDCAT SNEAKER PROGRAM	1,563.65
143976	04/30/2025	STEERED STRAIGHT INC	DISTRICT DRUG PREVENTION PROGRAM	12,000.00
143977	04/30/2025	HARRIS CW PROPERTIES LLC	STEERED STRAIGHT	38.90
143978	04/30/2025	BARNES & NOBLE INC	TEACHER BOOKS - GRIMES	71.90
143979	04/30/2025	DEMCO INC	BAR CODE AND LABELS	128.23
143980	04/30/2025	QUILL CORPORATION	ACCT 2140335 CLASSROOM/TEACHER SUPPLIES	81.02
143981	04/30/2025	DEMCO INC	COLIBRI BOOK COVERS/STAND - R TODD, LES	308.75
143982	04/30/2025	SCHOLASTIC BOOK FAIRS	ACCT 182180 LES SPRING 2025 BOOK FAIR	3,791.73
143983	04/30/2025	SCHOOL SPECIALTY LLC	KSA TESTING SUPPLIES	925.08
143984	04/30/2025	CAPITAL ONE	CHAFFIN CLASS SUPPLIES	142.33
			HONORING EXCELLENCE SUPPLIES	245.48
143985	04/30/2025	ADAM RIDER	4/14 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
143986	04/30/2025	ADAM T. DOBBS	REIMB FSHS GATOR INVIT TRACK MEET ENTRY FEE	150.00
143987	04/30/2025	AMAZON CAPITAL SERVICES, INC.	CENTER ITEMS - C BLANE	377.77
			EASTER LUNCH SUPPLIES - STEPHANIE, SES CAFE	74.97
			FES STUDENT ITEMS - L EVERSMAN	467.53
			FLUORESCENT LIGHT COVERS - L HONSHELL	28.04
			MENTAL HEALTH WEEK SUPPLIES - C BLANE	117.95
			RECHARGABLE BATTERIES - D PARRISH, FSHS	291.90
			SMALL STANDING DESK - A EATON, FSHS	55.99
			SUPPLIES FOR "LIL CAT'S" - TRANSP	42.40
			YEARLY PLANNER - R CLARK	8.79
143988	04/30/2025	APPLE COMPUTER INC	IPAD WIFI 128GB BLU - K BAKER	329.00
143989	04/30/2025	ARLYN MINK	4/15 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
143990	04/30/2025	ARTHUR RAY HUTCHERSON	4/15 MS BASEBALL UMPIRE (1-MAN, 2 GAMES)	130.00
143991	04/30/2025	ARTIS STRATTON	4/21 MS BASEBALL UMPIRE (1 MAN, 2 GAMES)	130.00
143992	04/30/2025	AUSTIN MOORE	4/19 V BASEBALL UMPIRE (2 PERSON)	85.00
			4/24 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
143993	04/30/2025	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS SVCS 2/7/25-3/28/25	1,590.00
143994	04/30/2025	BARNES & NOBLE INC	SUPPLEMENTAL BOOKS	35.95
143995	04/30/2025	BARRETT WRIGHT	4/14 MS BASEBALL UMPIRE (2 PERSON)	110.00
143996	04/30/2025	BARRY R VINCENT	4/28 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
143997	04/30/2025	BILLIE MULLINS JR.	3/29 V 2A REG SOFTBALL UMPIRE (3 PERSON, 3 GAMES)	195.00
143998	04/30/2025	BLUEGRASS COMMERCIAL DOOR AND MORE LLC	CHANGE DOOR LOCK PLACEMENT - FSHS ORCHESTRA ROOM	179.40
143999	04/30/2025	BOWEN TIRE CO	RADIATOR REPLACED 2010 GRAND CARAVAN (CULINARY)	597.45
			VALVE STEM REPAIR - 2011 GRAND CARAVAN (TECH DEPT)	15.50
144000	04/30/2025	BOWLING GREEN HIGH SCHOOL	FSHS 4TH REGION TENNIS TOURN ENTRY FEE	100.00
144001	04/30/2025	BOYD TRUCK CENTERS LLC	BUS 18 - SIDE DOOR ASSEMBLY	1,252.38
			BUS 19 - SLIDE LOCK	551.08
			BUS 4 FUEL FLOAT, BUS 9 FUEL CAP	128.49
			CLEARANCE LIGHTS FOR THOMAS BUS	91.08
144002	04/30/2025	BRYAN JONES	TRAVEL EXP 4/14-4/16 FBLA STATE CONFERENCE	80.00
144003	04/30/2025	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3 GED 30 AMP 2 POLE BREAKERS FOR FSMS GYM PROJECT	196.62
144004	04/30/2025	CHARLES PORTER	COLONIAL REFUND	8.40
144005	04/30/2025	CHRIS SWEENEY	4/14 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
144006	04/30/2025	CINTAS 051	FA CABINET 01334697 RESTOCK FIRST AID KIT	184.87
144007	04/30/2025	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 3/15/25-4/15/25	192.65
144008	04/30/2025	COMMONWEALTH HEALTH CORPORATION, INC	SCHOOL NURSES QTRLY PMT 1/1/25-3/31/25	18,750.00
144009	04/30/2025	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	2,446.21
144010	04/30/2025	CRAIG SCHWENKER	4/18 MS BASEBALL UMPIRE (2 PERSON, 2 GAMES)	110.00
144011	04/30/2025	CREATION GARDENS INC	HS - FRESH FRUIT & VEGGIES	1,404.90
			LE - FRESH FRUIT & VEGGIES	332.75
			MS - FRESH FRUIT & VEGGIES	1,173.80
			SE - FRESH FRUIT & VEGGIES	885.55
144012	04/30/2025	CROCKER & CROCKER	BOE ATTORNEY SVCS MAR 2025	1,150.00
144013	04/30/2025	DAVID M. WELLS	4/15 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
144014	04/30/2025	DERRICK PERDUE	TRAVEL EXP 4/22-4/23 NISL	249.28
144015	04/30/2025	DEVIN NEALY	4/24 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
144016	04/30/2025	EATON COLLISION & REFINISH CENTER	REPAIRS TO 2020 CHRY PACIFICA (GRAY) VAN	3,725.64
144017	04/30/2025	SJN DATA CENTER LLC	BROTHER COLOR PRINTER - J ROSS	708.96
144018	04/30/2025	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB HOSA STATE CONF HOTEL AND REGISTRATION	549.98
144019	04/30/2025	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS MAR 2025	120.00
144020	04/30/2025	G & C SUPPLY CO. INC.	12 NUMBERED SIGNS FOR CO VANS	142.56
			12 RESERVED SIGNS W/POSTS FOR CO VANS	636.44
144021	04/30/2025	PG-GERALD, LLC	1,000 CDL PRE TRIP SHEETS - TRANSP	300.90
			6 NAME TAGS FOR BOE MEMBERS	108.60
144022	04/30/2025	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS - MARCH	90.00
			EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	455.00
144023	04/30/2025	GREGG JOHNSON	3/31-4/28 SUPERVISED INMATE CLEANUP	403.62
144024	04/30/2025	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	BEARD, FRANKLIN, GROVER 9/23 BLENDED LEARNING REGI	150.00
			JOSH TUCKER AUTISM 2.0 REGISTRATION	50.00
			STEPHANIE DOWNEY LEADERSHIP COACHING REGISTRATION	30.00
144025	04/30/2025	IMAGINE LEARNING LLC	40 LANGUAGE & LITERACY LICENSES 11/2/24-11/1/25	5,000.00
144026	04/30/2025	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING MAR 2025	333.39
144027	04/30/2025	JAMES MICHAEL BERRY	4/22 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
144028	04/30/2025	JAMES POWELL	4/22 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
144029	04/30/2025	JEFF SMITH	4/18 MS BASEBALL UMPIRE (2 PERSON, 2 GAMES)	110.00
144030	04/30/2025	JEFFREY W. MORGAN	4/21 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
144031	04/30/2025	JOE MARK JOHNSON	3/31-4/28 SUPERVISED INMATE CLEANUP	403.62
144032	04/30/2025	JORDAN TALLEY	REIMB BLOOKET PLUS FLEX MAR 27-APR 27, 2025	9.99
144033	04/30/2025	JOSTENS INC	CHELSEA ADAMS JRGC25 CONFERENCE REGISTRATION	595.00
144034	04/30/2025	KEN HOWARD	4/21 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
144035	04/30/2025	KIMBALL MIDWEST	O-RING KIT	374.46
			STORAGE BINS	249.96
144036	04/30/2025	KENTUCKY SCHOOL BOARDS ASSOCIATION	DAVID WEBSTER KSBA ANNUAL CONFERENCE REGISTRATION	595.00
			JILL KUMMER KSBA ANNUAL CONFERENCE REGISTRATION	630.00
			NANCY UHLS KSBA ANNUAL CONFERENCE REGISTRATION	630.00
			RACHEL COTHERN KSBA ANNUAL CONFERENCE REGISTRATION	630.00
			TAMMIE MANN KSBA ANNUAL CONFERENCE REGISTRATION	630.00
			TIM SCHLOSSER KSBA ANNUAL CONFERENCE REGISTRATION	630.00
144037	04/30/2025	LEE'S MOWERS PARTS REPAIRS	OIL & FILTERS FOR MOWERS	150.00
144038	04/30/2025	SYNCHRONY BANK	BULBS FOR MS FRONT OFFICE BATHROOM, STEP LADDER	74.42
			CAULK GUN FOR FSMS GYM PROJECT - MAINT	20.46
			EPOXY PUTTY FOR LES - MAINT	22.29
			FAUCET FOR FSHS ART ROOM	32.65
			FAUCET SET FOR HS - MAINT	174.01
			FAUCET, SUPPLY LINE FOR FSHS ARTROOM - MAINT	110.75
			GOO GONE CLEANER FOR FSHS - MAINT	27.87
			HYDRAULIC WATER STOP CEMENT - MAINT	49.31
			NEW FAUCET FOR HARDING CLASSROOM - FSHS	101.44
			NUTS AND BOLTS FOR SIGNS - MAINT	120.78
			P TRAP AND HEX KEY SET FOR SES PLUMBING JOB	82.80
			PAINT FOR CO, HANDRAIL, DISTRICT KEYS, TOWSTRAP	88.88
			PLUG FOR FES VACUUM, WASP SPRAY FOR DISTRICT	106.50
			PLUMBING PARTS FOR FES ROOM 116	52.30
			PLUMBING SUPPLIES FOR FSHS	133.37
			QUIKRETE, LOCKTITE FOR WCAMP, SCREWS FOR DISTRICT	61.30
			SUPPLIES FOR SES OUTSIDE DRAIN	96.41
			SWITCH AND PLUG COVERS FOR FSMS GYM	24.45
			TOOLS - MAINT	29.25
			WATER HOSE AND NOZZLE - TRANSP	50.23
144039	04/30/2025	SYNCHRONY BANK	2 X 4 FOR FSMS GYM PROJECT - MAINT	4.36
			GRINDER BLADE AND TOOLS - MAINT	6.04
			PVC FOR W CAMPUS - MAINT	17.29
			QUIKRETE 50-LB CONCRETE FOR DISTRICT USE - MAINT	18.08
			TAPCON SCREWS, T30 STAR BITS - MAINT SHOP	12.06
144040	04/30/2025	MARK'S PLUMBING PARTS	DISTRICT PLUMBING PARTS	1,110.35
			WATER FOUNTAIN FILTERS	983.87
144041	04/30/2025	MILLER SEPTIC TANK	PUMP GREASE & REMOVAL AT SES CAFETERIA 3/29/25	300.00
			PUMP GREASE & REMOVAL FSHS CULINARY CLASS 12/12/24	300.00
			PUMP GREASE & REMOVAL FSHS CULINARY CLASS 2/17/25	225.00
144042	04/30/2025	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS WELDING SUPPLIES	3,837.00
144043	04/30/2025	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYLINDER RENTAL	26.25

Check Number	Date	Vendor Name	Invoice Description	Check Amount
144044	04/30/2025	NAPA AUTO PARTS EXPRESS	RADIATOR HOSE FOR ABNEYS VAN	127.91
144045	04/30/2025	NCS PEARSON INC	BASC-3 AND WISC-V GLOBAL SCORING SUBSCRIPTION 3 YR	333.50
144046	04/30/2025	PARTS TOWN LLC	REPAIR GLASS ON FES OVEN DOOR - CAFETERIA	1,007.86
			WATER BOOSTER PUMP FOR FSMS KITCHEN	773.94
144047	04/30/2025	PDQ SALES & SERVICE	MS - DIPPIN DOTS	1,209.60
144048	04/30/2025	R & P FOOD LLC	ACCT 19 SPRING BREAK COOKING CAMP	8.40
144049	04/30/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,021.65
			HS - MILK	1,185.95
			LE - MILK	1,170.22
			MS - MILK	341.25
			SE - MILK	2,194.33
144050	04/30/2025	PRAIRIE FARMS DAIRY, INC.	FE - MILK	307.91
			HS - MILK	226.99
			LE - MILK	32.21
			MS - MILK	276.64
144051	04/30/2025	PSST,LLC.	ACA TRACK COMMERCIAL NOTIFICATION SVCS - HR DEPT	1,709.82
144052	04/30/2025	QUALITY PARTS EXPRESS, INC.	FHP POWERATED BELTS FOR SES	131.95
144053	04/30/2025	QUILL CORPORATION	ACCT 405967 BROTHER TN810 COLOR TONER	795.67
			ACCT 405967 CENTER ITEMS	321.21
			ACCT 405967 OFFICE SUPPLIES	34.42
			ACCT 405967 OFFICE SUPPLIES, TONER	714.64
			ACCT 405967 TRANSP OFFICE SUPPLIES	77.26
144054	04/30/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL TRANSP MAR 2025	14,177.90
144055	04/30/2025	RIVERSIDE INSIGHTS	IOWA ASSESSMENTS - SCIENCE AND SOCIAL STUDIES	1,567.50
144056	04/30/2025	ROBERT CARDWELL	4/18 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
			4/28 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
144057	04/30/2025	SAMS WHOLESALE CLUB	ANNUAL MEMBERSHIP FEE	110.00
144058	04/30/2025	SCHARDEIN MECHANICAL CONTRACTORS, INC.	REPAIR WATER LINE AT FSMS GYM	849.46
			TROUBLESHOOT & REPAIR RTU1B AT FSHS GYM	1,740.80
144059	04/30/2025	SIMPSON COUNTY FISCAL COURT	SCHOOL RESOURCE OFFICERS 1/1/25-3/31/25	84,380.45
144060	04/30/2025	SIMPSON COUNTY TIRE SERVICE INC	BUS 38 - ALIGNMENT	310.30
144061	04/30/2025	SOLID GROUND CONSULTING ENGINEERS	BG 25-278 GEOTECHNICAL ENGINEERING - BASEBALL IMPR	10,680.00
144062	04/30/2025	SONITROL OF EVANSVILLE INC.	6222V FSHS QTRLY SVC APR 01, 2025-JUN 30, 2025	4,446.00
144063	04/30/2025	SOUTH CENTRAL PROPERTY MANAGEMENT, LLC	BUILDING RENT MAY 2025 - CTE RENOVATION	5,850.00
144064	04/30/2025	TANNER MAPLE	4/19 V BASEBALL UMPIRE (2 PERSON)	85.00
144065	04/30/2025	TATE MCCLARD	4/14 MS BASEBALL UMPIRE (2 PERSON)	110.00
			4/23 JV DH BASEBALL UMPIRE	110.00
144066	04/30/2025	THOMAS R JAMES	4/18 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
144067	04/30/2025	TRUCKPRO LLC	BUS 20 - SLACK ADJUSTERS	1,854.68
144068	04/30/2025	UNITY SCHOOL BUS PARTS	STROBE, CLEARANCE AND HEAD LIGHTS FOR BUSES	747.14
144069	04/30/2025	VISA	CREDIT CARD ENDING 7022 CHARGES THROUGH 4/18/25	2,940.05
144070	04/30/2025	VISA	CREDIT CARD ENDING 7030 CHARGES THROUGH 4/18/25	11,282.81
144071	04/30/2025	CAPITAL ONE	CENTER ITEMS - C ADAMS	1,002.89
			CENTER ITEMS - C BLANE	1,257.32
			CENTER ITEMS, LITERARY NIGHT - L HONSHELL	444.33
			EDGE MTG STUDENTS - K WHITNEY	107.64
			FES STUDENT NEEDS & CENTER ITEMS - L EVERSMAN	204.43
			GROCERIES FOR HS CULINARY - M ABNEY	43.56
			KSA ACCOMMODATION TRAINING - L FISHER	313.77
			LES PBIS, CENTER ITEMS, DOLLARS & SENSE - EVERSMAN	921.17
			LTH COMMUNITY SVC EVENT, BEASLEY CLEANING SUPPLIES	113.36
			ONN STREAMING DEVICE FOR TVS AT LES	12.97
			SCHOOL PROGRAM & CENTER ITEMS - L EVERSMAN	307.57
			SEWING MACHINES - D WILHITE, FSHS	528.00
			STEAM SUPPLIES - K JACKSON	27.70
			STUDENT PROGRAM & CENTER ITEMS - EVERSMAN	342.90
			TV REPLACEMENT - LES CLASSROOM (STUDENT BROKE)	538.00
			TVS FOR LES CAFETERIA/LOBBY	2,311.20
144072	04/30/2025	WARREN CENTRAL HIGH SCHOOL	FSHS ENTRY FEE 4/19 DRAGON INVITATION TRACK MEET	160.00
144073	04/30/2025	WARREN EAST HIGH SCHOOL	FSHS ENTRY FEE 5/3 RAIDER CLASSIC TRACK MEET	150.00
144074	04/30/2025	WESTERN KY UNIVERSITY	WKU YOUNG MALE LEADERSHIP ACADEMY FUNDING	4,500.00
144075	04/30/2025	WHOLESALE SUPPLY GROUP INC	FITTINGS TO REPAIR LES WATER LEAK	306.78
144076	04/30/2025	WILLIAM G RUSSELL	4/23 JV DH BASEBALL UMPIRE	110.00
Grand Total				**686,591.14**