# Simpson County Board of Education
# Monthly Check Report

**Month Range**

May 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 |
|---|---|---|---|---|
| 13643 | 05/08/2025 | KENTUCKY STATE TREASURER | FED REIMB APR 2025 | 29,898.20 |
| 13644 | 05/15/2025 | AT&T MOBILITY | 287299642310 RTC APR 08-MAY 07 | 146.94 |
| 13645 | 05/15/2025 | AT&T MOBILITY | 287309718744 ATHL HOTSPOTS MAR 28-APR 27 | 122.20 |
| 13646 | 05/15/2025 | AT&T MOBILITY | 287291508015 CO/CE APR 08-MAY 07 | 2,123.58 |
| 13647 | 05/15/2025 | ATMOS ENERGY CORPORATION | 3008715892 BEASLEY GAS SVC 4/2/25-5/1/25 | 126.29 |
| 13648 | 05/15/2025 | ATMOS ENERGY CORPORATION | 3009949987 CO GAS SVC 4/4/25-5/5/25 | 138.62 |
| 13649 | 05/15/2025 | ATMOS ENERGY CORPORATION | 3009949674 TECH GAS SVC 4/4/25-5/5/25 | 178.65 |
| 13650 | 05/15/2025 | ATMOS ENERGY CORPORATION | 3009949843 BUSGAR GAS SVC 4/4/25-5/5/25 | 195.11 |
| 13651 | 05/15/2025 | ATMOS ENERGY CORPORATION | 3007348228 SES GAS SVC 4/4/25-5/5/25 | 260.93 |
| 13652 | 05/15/2025 | ATMOS ENERGY CORPORATION | 3008715650 FES GAS SVC 4/2/25-5/1/25 | 316.86 |
| 13653 | 05/15/2025 | ATMOS ENERGY CORPORATION | 3007346239 FSHS#2 GAS SVC 4/4/25-5/5/25 | 336.96 |
| 13654 | 05/15/2025 | ATMOS ENERGY CORPORATION | 3005937470 FSMS GAS SVC 4/2/25-5/1/25 | 525.12 |
| 13655 | 05/15/2025 | ATMOS ENERGY CORPORATION | 3007346079 FSHS GAS SVC 4/4/25-5/5/25 | 1,146.06 |
| 13656 | 05/15/2025 | THE DOLLYWOOD FOUNDATION | IMAG LIBRARY BOOKS JUN 2025 | 787.97 |
| 13657 | 05/15/2025 | GOTO COMMUNICATIONS, INC. | DISTRICTWIDE LANDLINES 5/1/25-5/31/25 | 4,049.69 |
| 13658 | 05/15/2025 | SCOTT WASTE SERVICES LLC | DISTRICTWIDE SANITATION SVCS APR 2025 | 4,716.32 |
| 13659 | 05/13/2025 | GFS CENTRAL STATES LLC | FE - GFS COMMODITIES | 579.94 |
| 13660 | 05/13/2025 | GFS CENTRAL STATES LLC | FE - GFS FOOD & SUPPLIES | 1,257.30 |
| 13661 | 05/13/2025 | GFS CENTRAL STATES LLC | MS - GFS COMMODITIES | 2,119.56 |
| 13662 | 05/13/2025 | GFS CENTRAL STATES LLC | MS - GFS FOOD & SUPPLIES | 4,898.29 |
| 13663 | 05/13/2025 | GFS CENTRAL STATES LLC | HS - GFS COMMODITIES | 1,945.61 |
| 13664 | 05/13/2025 | GFS CENTRAL STATES LLC | HS - GFS FOOD & SUPPLIES | 3,369.86 |
| 13665 | 05/13/2025 | GFS CENTRAL STATES LLC | LE - GFS COMMODITIES | 1,424.10 |
| 13666 | 05/13/2025 | GFS CENTRAL STATES LLC | LE - GFS FOOD & SUPPLIES | 3,245.02 |
| 13667 | 05/13/2025 | GFS CENTRAL STATES LLC | SE - GFS COMMODITIES | 459.81 |
| 13668 | 05/13/2025 | GFS CENTRAL STATES LLC | SE - GFS FOOD & SUPPLIES | 5,724.74 |
| 13669 | 05/13/2025 | GFS CENTRAL STATES LLC | MAX CHANEY, FSHS - GFS FOOD | 399.86 |
| 13670 | 05/13/2025 | GFS CENTRAL STATES LLC | SE - GFS CREDIT | -45.48 |
| 13671 | 05/13/2025 | GFS CENTRAL STATES LLC | SE - GFS CREDIT | -9.18 |
| 13672 | 05/19/2025 | GFS CENTRAL STATES LLC | FE - GFS COMMODITIES | 270.98 |
| 13673 | 05/19/2025 | GFS CENTRAL STATES LLC | FE - GFS FOOD & SUPPLIES | 726.32 |
| 13674 | 05/19/2025 | GFS CENTRAL STATES LLC | MS - GFS COMMODITIES | 808.67 |
| 13675 | 05/19/2025 | GFS CENTRAL STATES LLC | MS - GFS FOOD & SUPPLIES | 5,202.54 |
| 13676 | 05/19/2025 | GFS CENTRAL STATES LLC | HS - GFS COMMODITIES | 739.67 |
| 13677 | 05/19/2025 | GFS CENTRAL STATES LLC | HS - GFS FOOD & SUPPLIES | 2,753.63 |
| 13678 | 05/19/2025 | GFS CENTRAL STATES LLC | LE - GFS COMMODITIES | 648.23 |
| 13679 | 05/19/2025 | GFS CENTRAL STATES LLC | LE - GFS FOOD & SUPPLIES | 1,718.47 |
| 13680 | 05/19/2025 | GFS CENTRAL STATES LLC | SE - GFS COMMODITIES | 1,750.24 |
| 13681 | 05/19/2025 | GFS CENTRAL STATES LLC | SE - GFS FOOD & SUPPLIES | 3,372.70 |
| 13682 | 05/19/2025 | GFS CENTRAL STATES LLC | LE - GFS CREDIT | -50.70 |
| 13683 | 05/19/2025 | KY STATE TREASURER - Personnel Cabinet | FSA EMPL PREM (1/2) MAY 2025 | 4,155.84 |
| 13684 | 05/30/2025 | ATMOS ENERGY CORPORATION | 3008715525 LES GAS SVC 4/16/25-5/15/25 | 143.99 |
| 13685 | 05/30/2025 | ATMOS ENERGY CORPORATION | 3008270372 ATHLFAC GAS SVC 4/17/25-5/16/25 | 70.23 |
| 13686 | 05/28/2025 | GFS CENTRAL STATES LLC | MS - GFS COMMODITIES - SUMMER FEEDING | 143.10 |
| 13687 | 05/28/2025 | GFS CENTRAL STATES LLC | MS - GFS FOOD & SUPPLIES - SUMMER FEEDING | 4,153.41 |
| 13689 | 05/28/2025 | GFS CENTRAL STATES LLC | MS - GFS FOOD & SUPPLIES - SUMMER FEEDING | 3,999.36 |
| 13690 | 05/30/2025 | KY STATE TREASURER - Personnel Cabinet | FSA EMPLOYEE PREMIUMS (1/2) MAY 2025 | 4,155.84 |
| 13691 | 05/30/2025 | KENTUCKY STATE TREASURER | HEALTH INS EMPL PREM MAY 2025 | 52,627.32 |
| 13692 | 05/30/2025 | GLI/KY STATE TREASURER | GROUP LIFE EMPL PREM MAY 2025 | 1,837.74 |
| 13693 | 05/30/2025 | KY STATE TREASURER - Personnel Cabinet | STATE GROUP DENTAL EMPL PREM MAY 2025 | 3,494.18 |
| 13694 | 05/30/2025 | KY STATE TREASURER - Personnel Cabinet | STATE GROUP VISION EMPL PREM MAY 2025 | 1,474.92 |
| 13695 | 05/30/2025 | KENTUCKY STATE TREASURER | FED REIMB MAY 2025 | 31,250.09 |
| 144077 | 05/15/2025 | BLICK ART MATERIALS | GLUE - BACKORDERED | 18.62 |
| 144078 | 05/15/2025 | PG-GERALD, LLC | TEACHER SIGN FOR SMYTH - FSHS | 13.86 |
| 144079 | 05/15/2025 | QUILL CORPORATION | ACCT 358241 BOARDS | 123.20 |
| | | | ACCT 358241 CALENDAR, DESK PAD, SPRAY | 78.91 |
| | | | ACCT 358241 EASEL POST-IT, ERASERS, MARKERS, PENS | 217.88 |
| | | | ACCT 358241 KRAFT PAPER | 407.11 |
| | | | ACCT 358241 LAPTOP CART | 181.78 |
| | | | ACCT 358241 OFFICE CHAIRS, PENCILS | 151.18 |
| | | | ACCT 358241 PAPER | 12.98 |
| | | | ACCT 358241 PENCILS, SCISSORS, ERASERS, MARKERS | 320.69 |
| | | | ACCT 358241 POWER STRIPS FOR TESTING | 312.72 |
| | | | ACCT 358241 SUCKERS, PENCILS | 83.48 |

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|---|---|---|---|---|
| 144079 | 05/15/2025 | QUILL CORPORATION | ACCT 358241 TONER, PENS, PENCILS, BOARDS | 565.76 |
| | | | ACCT 358241 USB EXT CORD | 21.07 |
| 144080 | 05/15/2025 | AMERICAN ASSOCIATION OF SCHOOL PERSONNEL ADMINISTR | MICHAEL BARNUM ACTIVE MEMBERSHIP | 275.00 |
| 144081 | 05/15/2025 | KRISTI LONDON | REIMB FOR DECODABLE READERS BUNDLE | 24.00 |
| 144082 | 05/15/2025 | QUILL CORPORATION | ACCT 2906908 HDMI 2 PACK | 6.37 |
| | | | ACCT 2906908 HDMI CABLES, TONER FOR LIBRARY | 136.91 |
| | | | ACCT 2906908 USBC-THDMI CORD | 25.49 |
| 144083 | 05/15/2025 | QUILL CORPORATION | ACCT 2140335 OFFICE/TEACHER SUPPLIES | 98.15 |
| | | | ACCT 2140335 SNACKS FOR TESTING ALL GRADES | 802.70 |
| | | | ACCT 2140335 TESTING SNACKS 7TH AND 8TH | 659.79 |
| | | | ACCT 2140335 TESTING SNACKS 8TH GRADE | 571.48 |
| | | | ACCT 2140335 TESTING SNACKS ALL GRADES | 714.73 |
| 144084 | 05/15/2025 | MOVLEANG CHHOR | FES DOJO CELEBRATIONS | 21.98 |
| 144085 | 05/15/2025 | COMCAST | 8396700010056125 FES SVC THRU 5/10/25 | 6.12 |
| 144086 | 05/15/2025 | EL POTRERO CANTINA AND GRILL | FES TEACHER APPRECIATION | 600.00 |
| 144087 | 05/15/2025 | PG-GERALD, LLC | 2,000 NOTECARDS - FES | 130.59 |
| 144088 | 05/15/2025 | QUILL CORPORATION | ACCT 1611402 TONER AND TAPE | 82.47 |
| 144089 | 05/15/2025 | SCHOOL SPECIALTY LLC | ROLL A WORD DICE - FES INSTRUCTIONAL SUPPLIES | 46.13 |
| 144090 | 05/15/2025 | CAPITAL ONE | FES TEACHER APPRECIATION | 219.78 |
| | | | HDMI CABLE | 17.88 |
| | | | WHITE TABLES - FES | 152.91 |
| 144091 | 05/15/2025 | BARREN RIVER DISTRICT HEALTH DEPT. | DENTAL DAYS (JOSE) | 12.00 |
| | | | DENTAL DAYS (KAIYA) | 12.00 |
| | | | DENTAL DAYS (PATRICK) | 12.00 |
| | | | DENTAL DAYS (SKYLAR) | 12.00 |
| 144092 | 05/15/2025 | MOVLEANG CHHOR | STUDENT LEADERSHIP | 80.93 |
| | | | TESTING PROGRAM | 362.65 |
| 144093 | 05/15/2025 | BOJ OF WNC, LLC | LEADERSHIP BREAKFAST | 317.70 |
| 144094 | 05/15/2025 | BRICKYARD CAFE | TOMORROWS LEADERS | 520.00 |
| 144095 | 05/15/2025 | CHELSEA ADAMS | MILEAGE 4/24 REGIONAL MEETING | 23.92 |
| 144096 | 05/15/2025 | DEE CHRISTY KELLY | MILEAGE 4/1-4/24 HOMEBOUND INSTRUCTION | 8.59 |
| | | | MILEAGE 4/16-4/18 HOMEBOUND INSTRUCTION | 13.06 |
| | | | MILEAGE 4/2-4/30 HOMEBOUND INSTRUCTION | 24.94 |
| 144097 | 05/15/2025 | FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY | CONSTANCE BLANE REGISTRATION #2C | 285.00 |
| 144098 | 05/15/2025 | FRANKLIN-SIMPSON HIGH SCHOOL | BUILD A BED PROJECT (10 BEDS) | 825.00 |
| 144099 | 05/15/2025 | KATELYN ALLEN | MILEAGE 4/1-4/30 HOMEBOUND INSTRUCTION | 24.72 |
| 144100 | 05/15/2025 | LINDA LACY | MILEAGE 4/1-4/30 HOMEBOUND INSTRUCTION | 55.16 |
| 144101 | 05/15/2025 | R & P FOOD LLC | ACCT 19 ADVISORY COUNCIL | 25.65 |
| | | | ACCT 19 AG DAY | 10.00 |
| | | | ACCT 19 FAMILY NEEDS | 166.19 |
| 144102 | 05/15/2025 | QUILL CORPORATION | ACCT 2906908 CENTER ITEMS | 140.44 |
| 144103 | 05/15/2025 | SCHOLASTIC BOOK FAIRS | FAIR ID 5733988 SES BIRTHDAY BOOKS | 496.00 |
| 144104 | 05/15/2025 | SHOE SENSATION INC. | WILDCAT SNEAKER PROGRAM (SES) | 775.75 |
| 144105 | 05/15/2025 | UK COOPERATIVE EXTENSION SERVICE | CAMP REGISTRATION FOR STUDENT | 250.00 |
| 144106 | 05/15/2025 | MICHAEL T FAIRMAN | SUMMER ACTIVITIES | 136.00 |
| 144107 | 05/15/2025 | SNL SPECIALTY FOODS LLC | ASAP COUNCIL MEETING | 213.69 |
| 144108 | 05/15/2025 | RONALD C SPEARS | COVE BASE FOR FSMS GYM REMODEL | 19.90 |
| | | | COVE FOR FSMS GYM REMODEL | 118.80 |
| 144109 | 05/15/2025 | ADOBE SYSTEMS INCORPORATED | CREATIVE CLOUD ALL MLP - A MEADOR, FSHS CTE | 2,460.00 |
| 144110 | 05/15/2025 | ALPHA MECHANICAL SERVICE, INC. | QUARTERLY BOILER PM 4TH QTR | 3,975.00 |
| 144111 | 05/15/2025 | AMAZON CAPITAL SERVICES, INC. | "I CAN'T TALK" BOOK - M FRANKLIN | 8.99 |
| | | | DUAL MONITOR STAND - J FOWLER, FSHS | 32.99 |
| | | | FES LUNCH HERO DAY SUPPLIES - AMBER | 102.92 |
| | | | GRADUATION CORDS - K BAKER | 55.92 |
| | | | HIGHLIGHTERS - J FOWLER | 89.25 |
| | | | JOURNALS, PAPER, LABELS - M FRANKLIN | 255.20 |
| | | | KID DISPOSABLE GLOVES - M HUMPHREY, FES | 54.36 |
| | | | LUNCH HERO DAY SUPPLIES - STEPHANIE | 164.56 |
| | | | MAGNETIC WANDS & FILLING - M FRANKLIN | 20.55 |
| | | | PART HS & SE COOLING TOWERS | 17.38 |
| | | | PARTS FOR HS & SE COOLING TOWERS | 225.80 |
| | | | PLASTIC CARD HOLDERS - B WILLIAMS | 9.79 |
| | | | PSC MOTOR FOR FSMS RM 118 HVAC | 202.99 |
| | | | WC - THRESHOLD STRIP | 24.98 |
| | | | YSC ITEMS - C ADAMS | 428.88 |
| 144112 | 05/15/2025 | APPTEGY, INC. | THRILLSHARE ROOMS IMPLEMENTATION - T SCHLOSSER | 2,500.00 |
| 144113 | 05/15/2025 | AQUA TREAT OF KENTUCKY, INC. | MONTHLY WATER TREATMENT MAY 2025 | 650.00 |
| 144114 | 05/15/2025 | ARTHUR RAY HUTCHERSON | 5/1 MS BASEBALL UMPIRE (1-MAN, 2 GAMES) | 130.00 |
| 144115 | 05/15/2025 | ARTIS STRATTON | 3/20 V BASEBALL UMPIRE (2 PERSON) | 85.00 |
| | | | 5/8 V/JV BASEBALL UMPIRE (2 PERSON) | 140.00 |
| 144116 | 05/15/2025 | AUTO ZONE | OIL & FILTERS - TRANSP | 114.93 |
| 144117 | 05/15/2025 | PREFERED PREMIUM PRODUCTS | 4 BATTERIES FOR T5 AT FSHS GYM | 519.96 |
| | | | RETURN BATTERY CORES | -14.00 |
| 144118 | 05/15/2025 | BEST ONE FLEET SERVICE OF BG, INC. | 22 LP22.5 BUS TIRES | 7,744.00 |
| 144119 | 05/15/2025 | BG WINNELSON | EPOXY, CAULK, CAULK GUN - DISTRICT SUPPLIES | 79.60 |
| 144120 | 05/15/2025 | BIG RED SUPPLY INC | REFILL FOAM N SHINE CLEANING SUPPLIES - TRANSP | 517.25 |
| 144121 | 05/15/2025 | BLUEGRASS COMMERCIAL DOOR AND MORE LLC | DOOR HANDLES & LOCKS FOR HS STAFF BATHROOM | 270.00 |

| Check Number | Date | Vendor Name | Invoice Description | Check Amount |
|---|---|---|---|---|
| **144121** | **05/15/2025** | BLUEGRASS COMMERCIAL DOOR AND MORE LLC | NEW THRESHOLD FOR FSMS GYM OUTER DOOR | 413.00 |
| **144122** | **05/15/2025** | BOWEN TIRE CO | HEATER HOSE ASSEMBLY - 2011 CARAVAN (TECH) | 298.35 |
| **144123** | **05/15/2025** | BOYD TRUCK CENTERS LLC | NEW CAMERAS FOR BUSES 28 AND 29 | 4,540.00 |
| | | | SWITCHES FOR BUSES | 157.08 |
| **144124** | **05/15/2025** | CINTAS 051 | 13485059 CO/EDGE DUST CONTROL | 23.78 |
| | | | 13485088 WCAMP DUST CONTROL | 95.12 |
| | | | 13485134 FSHS DUST CONTROL | 365.68 |
| | | | 13485166 FES DUST CONTROL | 310.20 |
| | | | 13485197 LES DUST CONTROL | 421.48 |
| | | | 13485203 SES DUST CONTROL | 423.88 |
| | | | 13485248 TRANSP DUST CONTROL & UNIFORMS | 382.36 |
| | | | 13485818 FSMS DUST CONTROL | 305.04 |
| **144125** | **05/15/2025** | CITY OF FRANKLIN | 015464-000 RTC WATER SVC 3/26/25-4/25/25 | 46.94 |
| | | | 015465-000 FES WATER SVC 3/26/25-4/25/25 | 907.05 |
| | | | 015607-000 TRANSP WATER SVC 3/26/25-4/25/25 | 46.94 |
| | | | 016207-000 FSMS WATER SVC 3/26/25-4/25/25 | 294.77 |
| | | | 016211-000 BOE WATER SVC 3/26/25-4/25/25 | 309.35 |
| | | | 016212-000 FSHS WATER SVC 3/26/25-4/25/25 | 630.07 |
| | | | 016216-000 SBALL/SOCC WATER SVC 3/26/25-4/25/25 | 28.50 |
| | | | 016217-000 LES WATER SVC 3/26/25-4/25/25 | 2,947.98 |
| | | | 016218-000 WCAMP WATER SVC 3/26/25-4/25/25 | 1,417.28 |
| | | | 016219-000 FBALLCONC WATER SVC 3/26/25-4/25/25 | 46.94 |
| | | | 016220-000 SES WATER SVC 3/26/25-4/25/25 | 1,023.68 |
| | | | 016221-000 HITFAC WATER SVC 3/26/25-4/25/25 | 163.57 |
| | | | 016222-000 BBALLCONC WATER SVC 3/26/25-4/25/25 | 207.30 |
| | | | 016223-000 BBALLSPRKLR WATER SVC 3/26/25-4/25/25 | 28.50 |
| | | | 016227-000 MSCAFE1 WATER SVC 3/26/25-4/25/25 | 119.83 |
| | | | 016228-000 MSCAFE2 WATER SVC 3/26/25-4/25/25 | 90.68 |
| **144126** | **05/15/2025** | CLINTON MAGNUSON | 4/29 V BASEBALL UMPIRE (2 PERSON) | 85.00 |
| **144127** | **05/15/2025** | COMMONWEALTH HEALTH CORPORATION, INC | TRANSP EMPL AND STUDENT DRUG TESTING, MAINT FEE | 2,618.00 |
| **144128** | **05/15/2025** | COMMONWEALTH HEALTH CORPORATION, INC | FRANK-SIMP PT CONTRACT SVCS 3/1/25-3/31/25 | 3,000.00 |
| **144129** | **05/15/2025** | JIM BABCOCK | PEST CONTROL SVCS MAY 2025 | 500.00 |
| **144130** | **05/15/2025** | CONRAD FLOORS, INC | REPAIR AND SAND FSMS GYM FLOOR (FINAL PMT) | 17,685.00 |
| | | | REPAIR AND SAND FSMS GYM FLOOR (PARTIAL PMT) | 27,800.00 |
| **144131** | **05/15/2025** | COWEN HOLDINGS | HS SOFTBALL SCOREBOARD REPLACEMENT PARTS | 577.00 |
| **144132** | **05/15/2025** | BG CHEMICALS INC | CUSTODIAL SUPPLIES | 611.98 |
| | | | WEEKLY CUSTODIAL SUPPLIES | 2,730.67 |
| | | | WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT | 1,142.74 |
| **144133** | **05/15/2025** | CRAFTON AUTO REPAIR | 2004 CHEV SILVERADO TRUCK REPAIRS - MAINT | 911.28 |
| **144134** | **05/15/2025** | CRAIG DELK | MILEAGE 4/1-4/30, IN DISTRICT | 66.25 |
| **144135** | **05/15/2025** | CREATION GARDENS INC | FE - FRESH FRUITS & VEGGIES | 747.55 |
| | | | HS - FRESH FRUITS & VEGGIES | 1,400.20 |
| | | | LE - FRESH FRUITS & VEGGIES | 185.60 |
| | | | MS - FRESH FRUITS & VEGGIES | 1,763.20 |
| | | | SE - FRESH FRUITS & VEGGIES | 472.85 |
| **144136** | **05/15/2025** | CROCKER ANIMAL HOSPITAL LLP | CREDIT FOR SALES TAX CHARGED ON PREVIOUS INVOICE | -7.09 |
| | | | RABIES VACCINE FOR FSHS THERAPY DOG | 123.86 |
| **144137** | **05/15/2025** | DEVIN NEALY | 5/5 V/JV BASEBALL UMPIRE (2 PERSON) | 140.00 |
| **144138** | **05/15/2025** | FRANKLIN ELECTRIC PLANT BOARD | 200163-100176 BEASLEY ELECTRIC SVC THRU 5/1 | 136.88 |
| | | | 202545-102632 BUSGARWLT ELECTRIC SVC THRU 5/1 | 516.25 |
| | | | 202546-102633 BUSGAR ELECTRIC SVC THRU 5/1 | 29.60 |
| | | | 202547-102634 FSHS ELECTRIC SVC THRU 5/1 | 35,213.67 |
| | | | 202548-102635 EQUIP RENTAL (IRIS DR) THRU 5/1 | 2,635.80 |
| | | | 202549-102636 FIBER OPTIC CABLE RENTAL THRU 5/1 | 1,000.00 |
| | | | 202550-102637 CO ELECTRIC SVC THRU 5/1 | 673.59 |
| | | | 202551-102638 CTRLSTOR ELECTRIC SVC THRU 5/1 | 293.96 |
| | | | 202552-102639 ATHLCMPLX ELECTRIC SVC THRU 5/1 | 496.97 |
| | | | 202553-102640 PTSHOP ELECTRIC SVC THRU 5/1 | 612.10 |
| | | | 202554-102641 FES ELECTRIC SVC THRU 5/1 | 5,525.51 |
| | | | 202555-102642 RTC ELECTRIC SVC THRU 5/1 | 130.35 |
| | | | 202556-102643 TRLRD4 ELECTRIC SVC THRU 5/1 | 57.01 |
| | | | 202558-102645 LES ELECTRIC SVC THRU 5/1 | 5,586.02 |
| **144139** | **05/15/2025** | FOURTH REGION POLICY BOARD | FSHS ANNUAL POLICY BOARD FEES | 600.00 |
| **144140** | **05/15/2025** | FRANKLIN-SIMPSON MIDDLE SCHOOL | FS EDUC COAL DONATION TO FSMS CHORUS | 500.00 |
| | | | FS EDUC COAL DONATION TO FSMS REWARDS | 1,194.00 |
| **144141** | **05/15/2025** | GRAVES-GILBERT CLINIC | EMPLOYEE DRUG TEST (HR DEPT) | 35.00 |
| **144142** | **05/15/2025** | GREATAMERICA FINANCIAL SERVICES | CO MAIL MACHINE MONTHLY PMT | 179.95 |
| **144143** | **05/15/2025** | GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC | OPEN SCIED MIDDLE SCHOOL PL REGISTRATION | 2,000.00 |
| **144144** | **05/15/2025** | HAROLD HILTON ISABLE | 5/5 V/JV BASEBALL UMPIRE (2 PERSON) | 140.00 |
| **144145** | **05/15/2025** | HOUCHENS FOOD GROUP, INC | DRAIN OPENER | 23.98 |
| **144146** | **05/15/2025** | INFOHANDLER.COM, INC. | SCHOOL MEDICAID BILLING FEES (RA DATE 4/5/25) | 374.73 |
| **144147** | **05/15/2025** | J'NORA MCCUTCHEN-ANDERSON | REIMB TEACHER APPRECIATION | 250.00 |
| **144148** | **05/15/2025** | JAMES POWELL | 4/29 V/JV SOFTBALL UMPIRE (2 PERSON) | 130.00 |
| **144149** | **05/15/2025** | JEREMY GODSEY | 4/29 V/JV SOFTBALL UMPIRE (2 PERSON) | 130.00 |
| **144150** | **05/15/2025** | JORDAN BLICK | 4/29 V BASEBALL UMPIRE (2 PERSON) | 85.00 |
| **144151** | **05/15/2025** | KAPT | SIMPSON CO 2025 SUMMER CONF REGISTRATION - TRANSP | 1,102.50 |
| **144152** | **05/15/2025** | KENTUCKY STATE TREASURER | BETH L WILLIAMS NOTARY APPLICATION FEE | 10.00 |

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| 144153 | 05/15/2025 | KEYSTOPS LLC | 117GL MOBIL DELVAC HDEO 15W40 BULK OIL - TRANSP | 1,386.95 |
| | | | 260GL DEF BULK TOTE REFILL - TRANSP | 471.04 |
| | | | 55GL COOLANT, 55GL TRANSMISSION FLUID - TRANSP | 1,187.77 |
| 144154 | 05/15/2025 | KMEA | FSHS STATE SOLO AND ENSEMBLE ENROLLMENT | 40.00 |
| 144155 | 05/15/2025 | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | CAMPUS COPIER RENTALS 4/28/25-5/28/25 | 3,863.35 |
| | | | CENTRAL PRINTING CONTRACT PMT 4/23/25-5/23/25 | 1,947.61 |
| | | | CENTRAL PRINTING OVERAGE 3/23/25-4/23/25 | 570.10 |
| | | | CENTRAL PRINTING SUPPLY FREIGHT | 6.00 |
| | | | IMAGES/OVERAGE 3/28/25-4/28/25 | 2,087.54 |
| 144156 | 05/15/2025 | KSNA | SCS ANNUAL CONF REGISTRATION - CAFE MGRS & SARAH R | 2,450.00 |
| 144157 | 05/15/2025 | LEE'S MOWERS PARTS REPAIRS | 3 DECK KNOBS (LAWN MOWER PARTS) | 24.00 |
| 144158 | 05/15/2025 | MODERN SUPPLY COMPANY INC | CUST 12270086 FSHS CYL RENTAL APR 2025 | 42.00 |
| 144159 | 05/15/2025 | MODERN SUPPLY COMPANY INC | CUST 12013496 MAINT PRO33 CYL RENTAL | 21.00 |
| 144160 | 05/15/2025 | MSC INDUSTRIAL SUPPLY CO. | WIRE CONNECTORS & ELECTRICAL TAPE - TRANSP | 388.50 |
| 144161 | 05/15/2025 | GUITAR CENTER STORE INC | ACQUISITION TUBA - FSHS BAND | 3,000.00 |
| | | | AUDIO SNAKE - FSHS BAND | 119.99 |
| | | | DRUM HEAD, SPEAKER - FSHS BAND | 303.04 |
| | | | DRUM HEADS - FSHS BAND | 115.14 |
| | | | PERCUSSION ACCESSORIES - FSHS BAND | 571.32 |
| 144162 | 05/15/2025 | ASCEND LEARNING HOLDINGS LLC | CLINICAL MED ASST EXAMS - FSHS CTE | 1,815.00 |
| 144163 | 05/15/2025 | PARTS TOWN LLC | MS DISHWASHER REPAIR PARTS | 842.28 |
| | | | SES DISHWASHER NOZZLES | 633.51 |
| 144164 | 05/15/2025 | PLUMBERS SUPPLY CO. INC. | PRESS FIT COUPLINGS FOR STOCK - MAINT | 633.55 |
| 144165 | 05/15/2025 | PRAIRIE FARMS DAIRY, INC. | FE - MILK | 1,170.04 |
| | | | HS - MILK | 1,408.04 |
| | | | LE - MILK | 1,045.84 |
| | | | SE - MILK | 2,912.84 |
| | | | SE- MILK | 462.06 |
| 144166 | 05/15/2025 | PRAIRIE FARMS DAIRY, INC. | FE - MILK | 591.29 |
| | | | HS - MILK | 450.15 |
| | | | LE - MILK | 526.17 |
| | | | MS - MILK | 787.18 |
| 144167 | 05/15/2025 | QUALITY PARTS EXPRESS, INC. | SPARK PLUGS, MOTOR TUNE-UP, OIL FILTERS FOR BUSES | 252.03 |
| 144168 | 05/15/2025 | QUILL CORPORATION | ACCT 405967 CENTER ITEMS | 176.85 |
| | | | ACCT 405967 INK | 117.58 |
| | | | ACCT 405967 KEYBOARD FOR LEANN FISHER | 97.84 |
| | | | ACCT 405967 OFFICE SUPPLIES | 140.05 |
| | | | ACCT 405967 TONER - K MCABEE, PENS - CO STOCK | 355.39 |
| | | | ACCT 405967 UTENSIL PACKETS - EMPL APPRECIATION | 177.46 |
| 144169 | 05/15/2025 | RACHEL WRIGHT | TRAVEL EXP 4/21-4/25 NTI CONFERENCE IN TAMPA | 520.10 |
| 144170 | 05/15/2025 | A.L. JOHNSON DISTRIBUTOR LLC | FUEL MAINT/MOW APR 2025 | 766.00 |
| | | | FUEL RTC APR 2025 | 57.11 |
| | | | FUEL TRANSP APR 2025 | 10,720.63 |
| 144171 | 05/15/2025 | RICHARD ANTHONY FERREIRA JR | V/JV BASEBALL UMPIRE (2 PERSON) | 140.00 |
| 144172 | 05/15/2025 | RIVERSIDE INSIGHTS | COGAT POST SCREENER FORM 7 ONLINE | 275.55 |
| 144173 | 05/15/2025 | ROBIN HOLLINGSWORTH | REIMB FSHS CULTURAL COOKING CLASS ITEMS | 240.01 |
| | | | REIMB VEG/HERB PLANTS SES | 33.75 |
| 144174 | 05/15/2025 | ROY MORGAN | TEACHER APPRECIATION WEEK | 3,401.45 |
| 144175 | 05/15/2025 | SCHARDEIN MECHANICAL CONTRACTORS, INC. | CHARGE MS UNIT 109/SES SOUTH UNIT, TS MS UNIT 209 | 1,537.95 |
| 144176 | 05/15/2025 | SENTRY LINK LLC | NATL CRIMINAL RECORDS REPORTS APR 2025 | 19.95 |
| 144177 | 05/15/2025 | STANDARDIZED FOOD SERVICE SYSTEMS, INC | FE, LE OVEN CLEANING TABLETS | 367.52 |
| | | | SFSPAC FOOD SVC SANI/SAFETY MAY 2025 (HS CULINARY) | 300.00 |
| 144178 | 05/15/2025 | SIMPSON ELEMENTARY SCHOOL | FSEEF DONATION TO SES 25-26 TYPING CLUB FUNDS | 2,602.50 |
| 144179 | 05/15/2025 | CITIBANK N.A. | ROUND UP & ZIPTIES FOR FENCES | 329.96 |
| 144180 | 05/15/2025 | WANGYA ZHAO | REIMB HOT POT BASE FOR FSHS CULTURAL CONNECTIONS | 51.52 |
| 144181 | 05/15/2025 | THE GRANDE LLC - TONI MCDANIEL | SCS EMPLOYEE MEMBERSHIPS APR 2025 | 440.00 |
| 144182 | 05/28/2025 | SIMPSON COUNTY CLERK | REGISTRATION FEE FOR 2026 THOMAS 340TS BUS | 15.00 |
| 144183 | 05/30/2025 | CHANEY'S DAIRY BARN INC | LES YEAR END CELEBRATION | 1,602.00 |
| 144184 | 05/30/2025 | BLB OAK TREE ENTERPRISE, LLC | LES YEAR END AWARDS | 1,280.00 |
| 144185 | 05/30/2025 | CAPITAL ONE | FIELD DAY SUPPLIES | 250.79 |
| | | | HONORING EXCELLENCE SUPPLIES | 57.04 |
| | | | KSA TESTING SUPPLIES | 64.12 |
| 144186 | 05/30/2025 | CRACKER BARREL OLD COUNTRY STORE INC | AC MEETING MS/HS | 317.36 |
| | | | SENIOR BREAKFAST | 921.78 |
| 144187 | 05/30/2025 | DEE CHRISTY KELLY | MILEAGE 5/6-5/13 HOMEBOUND INSTRUCTION (COLLINS) | 4.12 |
| | | | MILEAGE 5/7-5/13 HOMEBOUND INSTRUCTION (EPLEY) | 12.04 |
| 144188 | 05/30/2025 | C&W PIZZA | STUDENT PASS DAY | 26.77 |
| 144189 | 05/30/2025 | FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY | LUCINDA EVERSMAN VOV REGISTRATION | 210.00 |
| 144190 | 05/30/2025 | FRANKLIN-SIMPSON HIGH SCHOOL | AG LITERACY SUPPLIES - SES FRC | 150.00 |
| 144191 | 05/30/2025 | PG-GERALD, LLC | WILDCAT PRIDE | 259.26 |
| 144192 | 05/30/2025 | HOUCHENS FOOD GROUP, INC | CENTER DRINKS - C BLANE | 141.03 |
| | | | CENTER ITEMS - C ADAMS | 170.21 |
| 144193 | 05/30/2025 | JOEY KILBURN | MILEAGE 4/28-5/19 DPP TRAVEL | 61.92 |
| 144194 | 05/30/2025 | KATELYN ALLEN | MILEAGE 5/1-5/12 HOMEBOUND INSTRUCTION (FLIPPIN) | 1.72 |
| | | | MILEAGE 5/5-5/14 HOMEBOUND INSTRUCTION (SPEARS) | 11.87 |
| 144195 | 05/30/2025 | NATALIE STILES | AC MEETING | 375.45 |
| 144196 | 05/30/2025 | LINDA LACY | MILEAGE 5/2-5/21 HOMEBOUND INSTRUCTION | 56.55 |

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| 144197 | 05/30/2025 | MONADE ACADEMY | YOUNG EXPL STEM CAMP REGISTRATION FEE | 120.00 |
| 144198 | 05/30/2025 | OTC BRANDS, INC | LES PROGRAM | 305.31 |
| 144199 | 05/30/2025 | QUILL CORPORATION | ACCT 2906908 CENTER ITEMS | 1,210.78 |
| 144200 | 05/30/2025 | REPLICA SCREENPRINTING | FRYSC SHIRTS | 215.58 |
| 144201 | 05/30/2025 | SHOE SENSATION INC. | WILDCAT SNEAKERS | 257.53 |
| 144202 | 05/30/2025 | HARRIS CW PROPERTIES LLC | LES STUDENT PROGRAM | 102.33 |
| 144203 | 05/30/2025 | MOVLEANG CHHOR | TEACHER MEETING | 59.94 |
| 144204 | 05/30/2025 | COMCAST | 8396700010056125 FES SVC THRU 061025 | 6.12 |
| 144205 | 05/30/2025 | JOSTENS INC | FES YEARBOOK BALANCE | 722.50 |
| 144206 | 05/30/2025 | OTC BRANDS, INC | FES INSTRUCTIONAL SUPPLIES | 105.52 |
| 144207 | 05/30/2025 | AIR SOURCE TECHNOLOGY, INC. | ASBESTOS CONSULTING-CTE RENOVATION SURVEY | 3,450.00 |
| 144208 | 05/30/2025 | HALL'S TOOL & EQUIPMENT RENTAL LLC | TRIMMER REPAIR | 103.96 |
| 144209 | 05/30/2025 | AMAZON CAPITAL SERVICES, INC. | BULLETIN BOARD DECORATIONS - AMBER, FES CAFETERIA | 11.99 |
| | | | CENTER ITEMS - C BLANE | 249.33 |
| | | | FSHS GRADUATION CORDS | 134.34 |
| | | | HP131X 4PK TONER FOR CTE PRINTER - B KILBURN | 39.99 |
| | | | PLANNER - S RICHARDSON | 25.43 |
| | | | STUDENT ITEMS - L EVERSMAN | 761.65 |
| 144210 | 05/30/2025 | APRIL MCNAUGHTON | REIMB SLIDESGO SOFTWARE (5/9/25-5/9/26) | 64.78 |
| 144211 | 05/30/2025 | AUSTIN MOORE | 4/19 V BASEBALL UMPIRE (2 PERSON) REISSUE LOST CK | 85.00 |
| | | | 4/24 V/JV BASEBALL UMPIRE (2 PERSON) REISSUE LOST | 140.00 |
| 144212 | 05/30/2025 | BARNES & NOBLE INC | FSMS LIBRARY BOOKS | 139.04 |
| 144213 | 05/30/2025 | BARRY R VINCENT | 5/15 V/JV SOFTBALL UMPIRE (2 PERSON) | 130.00 |
| 144214 | 05/30/2025 | BLUE CARDINAL CHEMICAL, LLC | GLOVES & HAND CLEANER - TRANSP | 631.69 |
| 144215 | 05/30/2025 | BOWLING GREEN REFRIGERATION, INC. | HS COOLER REPAIR | 640.00 |
| 144216 | 05/30/2025 | BOYD TRUCK CENTERS LLC | 2026 THOMAS BUS (VIN 4UZABRFC9TCWB1434) | 150,074.00 |
| | | | REAR BRAKES | 1,752.32 |
| 144217 | 05/30/2025 | BRANDY COATES | MILEAGE 4/14-5/26 IN DISTRICT | 52.98 |
| 144218 | 05/30/2025 | BUSHELS & BLOOMS LLC | REMOVE MAPLE TREE AT FES | 975.00 |
| 144219 | 05/30/2025 | ELITE CHICKEN, LLC | ADMIN RETREAT BREAKFAST | 241.50 |
| 144220 | 05/30/2025 | CITY OF FRANKLIN | 014423-000 BEASLEY WATER SVC 4/16/25-5/15/25 | 207.23 |
| 144221 | 05/30/2025 | CORNERSTONE DIAGNOSTICS INC | DOT EMPLOYEE DRUG TESTING | 71.00 |
| 144222 | 05/30/2025 | BG CHEMICALS INC | SPECTRUM 15P UPRIGHT VACUUM - MAINT | 543.89 |
| | | | WEEKLY CUSTODIAL SUPPLIES | 8,209.74 |
| 144223 | 05/30/2025 | CRAFTON AUTO REPAIR | BRAKES FOR 2000 GMC C2500 TRUCK - MAINT | 904.97 |
| 144224 | 05/30/2025 | CREATION GARDENS INC | FE - FRESH FRUITS & VEGGIES | 411.85 |
| | | | HS - FRESH FRUITS & VEGGIES | 1,081.90 |
| | | | LE - FRESH FRUITS & VEGGIES | 148.60 |
| | | | MS - FRESH FRUITS & VEGGIES | 109.90 |
| | | | MS - FRESH FRUITS & VEGGIES | 1,491.10 |
| | | | SE - FRESH FRUITS & VEGGIES | 290.25 |
| 144225 | 05/30/2025 | CROCKER & CROCKER | BOE ATTORNEY SVCS APRIL 2025 | 612.50 |
| 144226 | 05/30/2025 | DAVID CLARK | MILEAGE 5/6-5/26 ASST AD TRAVEL | 100.62 |
| 144227 | 05/30/2025 | DONALD JOHNSON | 5/15 V/JV BASEBALL UMPIRE (2 PERSON) | 140.00 |
| 144228 | 05/30/2025 | FRANKLIN ELECTRIC PLANT BOARD | 207951-102634 UNIT 8 CTE ELECTRIC SVC THRU 5/11 | 71.35 |
| | | | 207952-102634 UNIT 9 CTE ELECTRIC SVC THRU 5/11 | 54.94 |
| | | | 207953-102634 UNIT 8 CTE ELECTRIC SVC THRU 5/11 | 68.75 |
| 144229 | 05/30/2025 | SJN DATA CENTER LLC | DELL PRO 14 PLUS LAPTOP - KIM CREASEY, TRANSP | 1,021.83 |
| 144230 | 05/30/2025 | FLINN SCIENTIFIC INC | FSHS SCIENCE DEPT SUPPLIES | 816.12 |
| 144231 | 05/30/2025 | FOWLER BELL PLLC | 2025-2026 IDEA SECTION 504 AND FERPA SUBSCRIPTION | 1,400.00 |
| 144232 | 05/30/2025 | FRANKLIN INSURANCE, INC, | POLICY LSF030926 TREAS SURETY 6/30/25-6/30/26 | 394.98 |
| | | | POLICY LSF033932 SCBOE SURETY 7/1/25-7/1/26 | 680.00 |
| 144233 | 05/30/2025 | FRANKLIN-SIMPSON HIGH SCHOOL | PLYWOOD DIVIDERS - SES AUTISM CLASSROOM | 225.00 |
| 144234 | 05/30/2025 | FRANKLIN-SIMPSON HIGH SCHOOL | YEARBOOK AD, CATFLASH AD - SCBOE | 450.00 |
| 144235 | 05/30/2025 | GRAVES-GILBERT CLINIC | DOT EMPLOYEE PHYSICALS | 90.00 |
| 144236 | 05/30/2025 | GREGG JOHNSON | 5/1-5/27 SUPERVISED INMATE CLEANUP | 345.96 |
| 144237 | 05/30/2025 | HAROLD HILTON ISABLE | 5/13 V BASEBALL UMPIRE (2 PERSON) | 85.00 |
| | | | 5/15 V/JV BASEBALL UMPIRE (2 PERSON) | 140.00 |
| 144238 | 05/30/2025 | HOUCHENS FOOD GROUP, INC | DRAIN CLEANER | 71.94 |
| 144239 | 05/30/2025 | IXL LEARNING INC | IXL SITE LICENSE (GRADES 6-8) SOCIAL STUDIES | 3,312.50 |
| 144240 | 05/30/2025 | DAWN SHRULL | SCS EMPLOYEE MEMBERSHIPS - APR 2025 | 20.00 |
| 144241 | 05/30/2025 | JEREMY GODSEY | 5/15 V/JV SOFTBALL UMPIRE (2 PERSON) | 130.00 |
| 144242 | 05/30/2025 | JOE MARK JOHNSON | 5/1-5/27 SUPERVISED INMATE CLEANUP | 172.98 |
| 144243 | 05/30/2025 | UNIVERSAL SERVICE SUPPLY INC. | AIR FILTERS FOR PAC - MAINT | 116.83 |
| 144244 | 05/30/2025 | JOSTENS INC | CUST 1159978 FSHS DIPLOMAS | 1,032.75 |
| 144245 | 05/30/2025 | KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS | CRAIG DELK ANNUAL LEADERSHIP INSTITUTE REGISTRATIO | 569.00 |
| | | | JAMES M WIX ANNUAL LEADERSHIP INSTITUTE REGISTRATI | 419.00 |
| | | | JAXON GROVER ANNUAL LEADERSHIP INSTITUTE REGISTRAT | 419.00 |
| | | | J'NORA ANDERSON ANNUAL LEADERSHIP INSTITUTE REGIST | 419.00 |
| | | | JOSH TUCKER ANNUAL LEADERSHIP INSTITUTE REGISTRATI | 419.00 |
| | | | JUSTIN DYER ANNUAL LEADERSHIP INSTITUTE REGISTRATI | 419.00 |
| | | | KELLY BAKER ANNUAL LEADERSHIP INSTITUTE REGISTRATI | 569.00 |
| | | | LEAH WOOD ANNUAL LEADERSHIP INSTITUTE REGISTRATION | 419.00 |
| | | | LEANN FISHER ANNUAL LEADERSHIP INSTITUTE REGISTRAT | 419.00 |
| | | | MALLORY STERLING ANNUAL LEADERSHIP INSTITUTE REGIS | 569.00 |
| | | | SAM KESSLER ANNUAL LEADERSHIP INSTITUTE REGISTRATI | 419.00 |
| | | | SAM NORTHERN ANNUAL LEADERSHIP INSTITUTE REGISTRAT | 569.00 |

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| 144245 | 05/30/2025 | KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS | STEPHANIE DOWNEY ANNUAL LEADERSHIP INSTITUTE REGIS | 419.00 |
| | | | TIM SCHLOSSER ANNUAL LEADERSHIP INSTITUTE REGISTRA | 419.00 |
| | | | WILLIAM C PYLES ANNUAL LEADERSHIP INSTITUTE REGIST | 419.00 |
| 144246 | 05/30/2025 | KELE, INC. | RELAYS FOR FES CONTROLLER UPGRADE PROJECT | 290.76 |
| 144247 | 05/30/2025 | LEE'S MOWERS PARTS REPAIRS | 9 GATOR MOWER BLADES | 387.00 |
| 144248 | 05/30/2025 | LENSEY COLLINS | REPAIR DAMAGE AT FSHS PAC | 150.00 |
| 144249 | 05/30/2025 | SYNCHRONY BANK | 4PC NUT DRIVER SETS, SWEEPING COMPOUND - HS WELDIN | 85.53 |
| | | | CAUTION TAPE - MAINT | 22.30 |
| | | | CLEANING SUPPLIES FOR BUSES | 125.06 |
| | | | HOSE, NOZZLE, SUPPLIES - TRANSP | 88.35 |
| | | | KEYS FOR HS CTE STORAGE - SHOCKLEY, LOVEALL | 33.34 |
| | | | LANDSCAPING SUPPLIES - BEASLEY HOUSE | 19.74 |
| | | | MAINT SHOP SUPPLIES | 24.15 |
| | | | PAINT SUPPLIES FOR FES AND SES KITCHENS | 255.06 |
| | | | PLUMBING REPAIRS IN MECHANICAL ROOM | 52.51 |
| 144250 | 05/30/2025 | MSC INDUSTRIAL SUPPLY CO. | GLOVES - TRANSP | 67.82 |
| 144251 | 05/30/2025 | GUITAR CENTER STORE INC | 2 MAJESTIC MOUNT CLAMPS - FSHS BAND | 61.98 |
| | | | CLARINET PARTS - FSMS BAND | 350.10 |
| | | | CLARINET REPAIRS - FSHS BAND | 118.00 |
| | | | CORK GREASE - FSMS BAND | 10.80 |
| | | | FLUTE SWAB, WIND KIT, TRUMPET MOUTHPIECE - MS BAND | 358.83 |
| | | | FSHS BAND INSTRUMENT REPAIRS | 578.00 |
| | | | OBOE AND PIANO/GUITAR MUSIC - FSMS BAND | 11.98 |
| | | | YAMAHA TROMBONE - FSMS BAND | 1,079.79 |
| 144252 | 05/30/2025 | BLB OAK TREE ENTERPRISE, LLC | 68 SES END OF YEAR TROPHIES | 442.00 |
| 144253 | 05/30/2025 | PANERA, LLC | ADMIN RETREAT BREAKFAST | 188.15 |
| 144254 | 05/30/2025 | PIZZA HUT | FAREWELL MTG FOR CHINESE TEACHERS - HOLLINGSWORTH | 131.03 |
| 144255 | 05/30/2025 | PRAIRIE FARMS DAIRY, INC. | FE - MILK | 413.50 |
| | | | HS - MILK | 820.90 |
| | | | LE - MILK | 572.99 |
| | | | MS - MILK | 398.61 |
| | | | SE - MILK | 2,009.76 |
| 144256 | 05/30/2025 | PRAIRIE FARMS DAIRY, INC. | FE - MILK | 31.94 |
| | | | LE - MILK | 31.94 |
| | | | SE - MILK | 31.94 |
| 144257 | 05/30/2025 | PYE-BARKER FIRE & SAFETY, LLC | ANNUAL FIRE EXTINGUISHER INSPECTION @ BUS GARAGE | 465.00 |
| 144258 | 05/30/2025 | QUALITY PARTS EXPRESS, INC. | BELT FOR EXHAUST FAN | 13.59 |
| 144259 | 05/30/2025 | QUILL CORPORATION | ACCT 405967 CO OFFICE SUPPLIES, TONER-ABBY | 474.62 |
| | | | ACCT 405967 CO OFFICE SUPPLIES, TONER-R CLARK | 296.85 |
| | | | ACCT 405967 COFFEE & OFFICE SUPPLIES - TRANSP | 262.62 |
| | | | ACCT 405967 LYSOL, AIR FRESHENER | 114.79 |
| | | | ACCT 405967 PRE INKED STAMPS | 48.98 |
| 144260 | 05/30/2025 | QUILL CORPORATION | ACCT 358241 CARD STOCK, MARKERS | 182.48 |
| 144261 | 05/30/2025 | REXEL USA, INC. | T8 BULBS | 644.63 |
| 144262 | 05/30/2025 | SAMS WHOLESALE CLUB | GROCERIES FOR HS CULINARY | 156.68 |
| | | | SENIOR COOKOUT SUPPLIES | 2,999.51 |
| 144263 | 05/30/2025 | SCOTTY'S CONTRACTING & STONE, LLC | REPAIR LES BUS LOOP | 5,250.00 |
| 144264 | 05/30/2025 | SHARPER IMAGE LAWN & LANDSCAPE | DISTRICT MULCH | 152.64 |
| 144265 | 05/30/2025 | SMARTSENSE BY DIGI | ANNUAL TEMP MONITORING 5/20/25-5/19/26 | 1,825.00 |
| 144266 | 05/30/2025 | SOUTH CENTRAL PROPERTY MANAGEMENT, LLC | BUILDING RENT JUNE 2025 - CTE RENOVATION | 5,850.00 |
| 144267 | 05/30/2025 | THE AUTISM HELPER, INC. | CURRICULUM ACCESS (H BROWN, FSHS) | 649.00 |
| 144268 | 05/30/2025 | TAMMY BARNES | PAINT FOR FE, LE, SE KITCHENS | 935.62 |
| 144269 | 05/30/2025 | TIM SCHLOSSER | REIMB JOSTENS AIRFARE FOR MB, SB AND TIM SCHLOSSER | 1,345.08 |
| 144270 | 05/30/2025 | TOMMY BURRIS | 5/13 V BASEBALL UMPIRE (2 PERSON) | 85.00 |
| 144271 | 05/30/2025 | CITIBANK N.A. | ROUND UP | 359.97 |
| 144272 | 05/30/2025 | TRI-STATE MAILING SYSTEMS INC | SEALIT SOLUTION FOR CO MAIL MACHINE | 46.00 |
| 144273 | 05/30/2025 | UNITY SCHOOL BUS PARTS | SIDE & CROSSOVER MIRRORS | 801.90 |
| 144274 | 05/30/2025 | USPS | POSTAGE FOR FSMS | 730.00 |
| 144275 | 05/30/2025 | UNDERGROUND VAULTS & STORAGE, INC | 5/23 FS BOE SHREDDING SVC (2 BINS) | 55.00 |
| 144276 | 05/30/2025 | VISA | CREDIT CARD ENDING 7022 CHARGES ENDING 5/19/25 | 156.97 |
| 144277 | 05/30/2025 | VISA | CREDIT CARD ENDING 7030 CHARGES ENDING 5/19/25 | 13,243.18 |
| 144278 | 05/30/2025 | CAPITAL ONE | ASAP MEETING - L HONSHELL | 46.96 |
| | | | BEASLEY HOUSE - R HOLLINGSWORTH | 62.60 |
| | | | CENTER ITEMS - C ADAMS | 161.36 |
| | | | CENTER ITEMS - C BLANE | 774.60 |
| | | | CENTER ITEMS - L EVERSMAN | 238.82 |
| | | | COMPUTER KEYBOARD - M GUESS | 21.48 |
| | | | FES PROGRAM - L EVERSMAN | 1,048.79 |
| | | | FIELD DAY - L HONSHELL | 269.36 |
| | | | FSHS MANDARIN CLASS HOT POT - R HOLLINGSWORTH | 158.35 |
| | | | KSA TEST TRAINING - L FISHER | 69.98 |
| | | | LEADERSHIP WEEK - C BLANE | 218.10 |
| | | | NWO MEETING EOY - S SMITH | 13.97 |
| | | | REWARD READING PROGRAMS - L HONSHELL | 202.15 |
| | | | STUDENT NEED - L EVERSMAN | 49.88 |
| 144279 | 05/30/2025 | CAPITAL ONE | WOW PARTY - SMILE CLUB | 80.46 |
| 144280 | 05/30/2025 | WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE | DISTRICT KEYS | 127.50 |

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| **Grand Total** | | | | **672,693.07** |