Simpson County Board of Education
Monthly Check Report

Month Range
Jun 2025 MONTHS
2025
FEB MAR APR MAY JUN JUL AUG SEP

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
13696	06/13/2025	AT&T MOBILITY	287309718744 ATHL HOTSPOTS APR 28-MAY 27	122.61
13697	06/13/2025	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 5/2/25-6/2/25	95.85
13698	06/13/2025	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 5/5/25-6/4/25	108.17
13699	06/13/2025	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 5/6/25-6/4/25	109.11
13700	06/13/2025	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 5/6/25-6/4/25	127.11
13701	06/13/2025	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 5/6/25-6/4/25	160.01
13702	06/13/2025	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 5/6/25-6/4/25	190.47
13703	06/13/2025	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 5/2/25-6/2/25	275.62
13704	06/13/2025	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 5/2/25-6/2/25	353.76
13705	06/13/2025	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 5/6/25-6/4/25	575.42
13706	06/13/2025	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS JULY 2025	759.64
13707	06/13/2025	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES 6/1/25-6/30/25	4,049.69
13708	06/13/2025	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS MAY 2025	4,716.32
13709	06/13/2025	AT&T MOBILITY	287299642310 RTC MAY 08-JUN 07	118.72
13710	06/13/2025	AT&T MOBILITY	287291508015 CO/CE MAY 08-JUN 07	2,124.78
13711	06/13/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREMIUMS (1/2) JUN 2025	4,155.84
13712	06/18/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES - SUMMER FEEDING	5,274.47
13715	06/18/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD - SUMMER FEEDING	3,414.66
13716	06/30/2025	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 5/17/25-6/17/25	78.02
13717	06/30/2025	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 5/16/25-6/16/25	117.32
13718	06/24/2025	VISA	CREDIT CARD ENDING 7030 CHARGES THROUGH 6/24/25	26,420.09
13719	06/30/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JUNE 2025	4,155.84
13720	06/30/2025	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM JUN 2025	53,353.04
13721	06/30/2025	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM JUN 2025	1,838.22
13722	06/30/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM JUN 2025	3,494.18
13723	06/30/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM JUN 2025	1,474.92
13724	06/30/2025	KENTUCKY STATE TREASURER	FED REIMB JUN 2025	30,666.45
13726	06/30/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JUL 2025, SUMMER PR #1	3,274.17
13727	06/30/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JUL 2025, SUMMER PR #2	3,274.17
13728	06/30/2025	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM JUL 2025 (SUMMER PR#2)	44,599.74
13729	06/30/2025	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM JUL 2025 (SUMMER PR #2)	1,509.88
13730	06/30/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM JUL 2025(SUMMER PR#2)	2,927.24
13732	06/30/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM JUL 2025(SUMMER PR#2)	1,228.08
13733	06/30/2025	KENTUCKY STATE TREASURER	FED REIMB (SUMMER PR #2)	26,393.99
13734	06/30/2025	KY RETIREMENT SYSTEM	JUNE 2025 CONTRIBUTIONS, INCL SUMMER PAYROLLS	164,693.52
144281	06/16/2025	HUNT FORD INC	2023 CHRYSLER VOYAGER VIN # 2C4RC1CG3PR511568	23,200.00
144282	06/16/2025	SIMPSON COUNTY CLERK	REGISTRATION FEE FOR 2023 CHRYSLER VOYAGER	15.00
144283	06/13/2025	QUILL CORPORATION	ACCT 358241 RECEIPT BOOKS	123.95
			ACCT 358241 TONER	435.57
144284	06/13/2025	UNDERGROUND VAULTS & STORAGE, INC	FSHS SHREDDING SERVICE (2 CONTAINERS)	30.00
			FSHS SHREDDING SERVICE (2 CONTAINERS, 6 ADDL BOXES	60.00
144285	06/13/2025	ALPHA MECHANICAL SERVICE, INC.	LES RM 204 - FAULTY OUTSIDE AIR ACTUATOR	1,452.50
144286	06/13/2025	AMAZON CAPITAL SERVICES, INC.	ACTIVITIES FOR RTC TRAININGS - M FRANKLIN	39.24
			AMPAD PROJECT PLANNER 3 PACKS - B WILLIAMS	226.30
			ANTI-FATIGUE FLOOR MATS - R CLARK, K MCABEE	65.98
			REPLACEMENT MOP PADS - MAINT	37.38
			TRASH CART FOR FSMS, EASY SHINE POUCHES	1,079.87
144287	06/13/2025	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT JUNE 2025	650.00
144288	06/13/2025	BAKER COLLISION CENTER INC	REPAIR JEFF GREGORY'S VEHICLE-DAMAGED BY BASEBALL	1,563.00
144289	06/13/2025	BARNES & NOBLE INC	SUPPLEMENTAL BOOKS	499.00
144290	06/13/2025	BLUEGRASS COMMERCIAL DOOR AND MORE LLC	HOLD OPEN ARM REPLACEMENTS FOR FES DOORS	120.00
144291	06/13/2025	BOWEN TIRE CO	REPAIR 2005 CHEV UPLANDER (MARIA'S DISTRICT VAN)	239.28
144292	06/13/2025	BOWLING GREEN REFRIGERATION, INC.	REPLACE EVAPORATOR COIL FSHS WALK-IN COOLER	3,940.00
			REPLACE REFRIG EQUIP FOR SES WALK-IN COOLER	9,500.00
144293	06/13/2025	CINTAS 051	13485059 CO/EDGE DUST CONTROL	80.00
			13485088 WCAMP DUST CONTROL	102.14
			13485134 FSHS DUST CONTROL	460.00
			13485166 FES DUST CONTROL	590.12
			13485197 LES DUST CONTROL	796.88
			13485203 SES DUST CONTROL	491.70
			13485248 TRANSP DUST CONTROL & UNIFORMS	363.72
			13485818 FSMS DUST CONTROL	377.10
144294	06/13/2025	CINTAS 051	13485059 CO/EDGE DUST CONTROL	35.00
144295	06/13/2025	CITY OF FRANKLIN	015464-000 RTC WATER SVC 4/26/25-5/25/25	46.94

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144295	06/13/2025	CITY OF FRANKLIN	015465-000 FES WATER SVC 4/26/25-5/25/25	1,111.14
			015607-000 TRANSP WATER SVC 4/26/25-5/25/25	105.26
			016207-000 FSMS WATER SVC 4/26/25-5/25/25	353.08
			016211-000 BOE WATER SVC 4/26/25-5/25/25	221.88
			016212-000 FSHS WATER SVC 4/26/25-5/25/25	600.91
			016216-000 SBALL/SOCC WATER SVC 4/26/25-5/25/25	28.50
			016217-000 LES WATER SVC 4/26/25-5/25/25	3,399.91
			016218-000 WCAMP WATER SVC 4/26/25-5/25/25	1,796.31
			016219-000 FBALLCONC WATER SVC 4/26/25-5/25/25	46.94
			016220-000 SES WATER SVC 4/26/25-5/25/25	1,402.71
			016221-000 HITFAC WATER SVC 4/26/25-5/25/25	163.57
			016222-000 BBALLCONC WATER SVC 4/26/25-5/25/25	805.00
			016223-000 BBALLSPRKLR WATER SVC 4/26/25-5/25/25	28.50
			016227-000 MSCAFE1 WATER SVC 4/26/25-5/25/25	119.83
			016228-000 MSCAFE2 WATER SVC 4/26/25-5/25/25	105.26
144296	06/13/2025	COLLEGE BOARD	FSHS AP EXAMS	3,855.00
144297	06/13/2025	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS 4/1/25-4/30/25	2,700.00
144298	06/13/2025	JIM BABCOCK	PEST CONTROL SVCS JUNE 2025	500.00
144299	06/13/2025	BG CHEMICALS INC	SUMMER CLEANING SUPPLIES	4,823.60
144300	06/13/2025	CRAIG DELK	MILEAGE 5/1/25-5/30/25, IN DISTRICT	54.52
144301	06/13/2025	CREATION GARDENS INC	HS - FRESH FRUIT & VEGGIES	304.20
			SE - FRESH FRUITS & VEGGIES	197.25
144302	06/13/2025	CROCKER & CROCKER	BOE ATTORNEY SVCS MAY 2025	1,625.00
144303	06/13/2025	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 6/1/25	184.90
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 6/1/25	543.38
			202546-102633 BUSGAR ELECTRIC SVC THRU 6/1/25	29.43
			202547-102634 FSHS ELECTRIC SVC THRU 6/1/25	36,245.77
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 6/1/25	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 6/1/25	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 6/1/25	724.14
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 6/1/25	304.76
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 6/1/25	533.09
			202553-102640 PTSHOP ELECTRIC SVC THRU 6/1/25	614.76
			202554-102641 FES ELECTRIC SVC THRU 6/1/25	5,573.34
			202555-102642 RTC ELECTRIC SVC THRU 6/1/25	121.37
			202556-102643 TRLRD4 ELECTRIC SVC THRU 6/1/25	94.68
			202558-102645 LES ELECTRIC SVC THRU 6/1/25	6,164.62
144304	06/13/2025	EVERON, LLC	FSMS - INTERCOM ISSUES	596.00
144305	06/13/2025	FAMILY ENRICHMENT CENTER, INC.	FES PROGRAM - LITTLE LEARNERS	1,000.00
144306	06/13/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES - SUMMER FEEDING	5,451.02
144307	06/13/2025	DAVID GRAVES	REMOVE STUMP IN FRONT OF FSMS	50.00
			REMOVE TREE AND STUMP AT BEASLEY HOUSE	950.00
144308	06/13/2025	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PMT	179.95
144309	06/13/2025	HOLLY BISHOP SIMMONS	MILEAGE FOR 5/5-5/9 HOME VISITS	42.14
144310	06/13/2025	IMAGES BY AMY	FSHS GRADUATION PICS	500.00
144311	06/13/2025	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING FEES 5/10/25, 5/17/25	722.81
144312	06/13/2025	J & J SERVICE CO	FORKLIFT RENTAL 5/23-5/30 FOR CTE RELOCATION	250.00
144313	06/13/2025	JIM COLEMAN, LTD	LUNCH HERO T-SHIRTS FOR CAFETERIA STAFF	1,398.07
144314	06/13/2025	JOHN BENNETT CREATIVE SERVICES, INC.	MENU MAGIC SUBSCRIPTION FOR 2024-2025 SCHOOL YEAR	595.00
144315	06/13/2025	JOSTENS INC	KIGHLEE CAUDILL JRGC25 REGISTRATION	595.00
			MALLORY STERLING JRGC25 REGISTRATION	45.00
			NATALIE MCCUTCHEN JRGC25 CONF REGISTRATION	595.00
144316	06/13/2025	KENTUCKY RETIREMENT SYSTEM	OMITTED BILLING INVOICE (ER CONTRIBUTIONS ONLY)	148.81
144317	06/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 5/28/25-6/28/25	3,863.35
			CENTRAL PRINTING CONTRACT PMT 5/23/25-6/23/25	1,947.61
			CENTRAL PRINTING OVERAGE 4/23/25-5/23/25	572.50
			CENTRAL PRINTING SUPPLY FREIGHT	6.00
			IMAGES/OVERAGE 4/28/25-5/28/25	1,919.32
144318	06/13/2025	LIFE CHOICE PREGNANCY CARE CENTER	FES PROGRAM	1,000.00
144319	06/13/2025	LYNN IMAGING	PRINTS FOR CTE PROJECT	6,382.00
144320	06/13/2025	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYLINDER RENTAL	42.00
			PROPANE FOR FORKLIFT - MAINT	195.87
144321	06/13/2025	GUITAR CENTER STORE INC	DRUM KEY, MICROPHONE, MOUTHPC, STRING - FSHS BAND	170.39
			SOUSAPHONE TUNING BITS - FSHS BAND	347.95
			TUNER, SPEAKER CABLE - FSHS BAND	397.83
144322	06/13/2025	R & P FOOD LLC	ACCT 19 CENTER ITEMS	203.07
			ACCT 19 WORKSHOP ICE AND DIP	7.89
144323	06/13/2025	PRAIRIE FARMS DAIRY, INC.	MS - MILK SUMMER FEEDING	1,809.22
144324	06/13/2025	QUILL CORPORATION	ACCT 405967 CENTER ITEMS	720.91
			ACCT 405967 KSBA NAME TAGS, CHAIR-STACY VAUGHN	295.30
			ACCT 405967 OFFICE SUPPLIES, TONER FOR FOOD SVC	310.53
			ACCT 405967 TONER FOR FOOD SERVICE	214.18
			ACCT 405967 USB ADAPTER - M GUESS	19.37
144325	06/13/2025	QUILL CORPORATION	ACCT 2906908 DAYMINDER CALENDAR, HAND SANITIZER	38.52
144326	06/13/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW MAY 2025	1,239.77
			FUEL RTC MAY 2025	30.40
144327	06/13/2025	ROSS-TARRANT ARCHITECTS, INC.	BG# 23-425 PROF SVCS 5/1/25-5/31/25	726.09

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144327	06/13/2025	ROSS-TARRANT ARCHITECTS, INC.	BG# 25-278 PROF SVCS AND REIMB EXP 5/1/25-5/31/25	9,423.35
144328	06/13/2025	SAMUEL KESSLER	TRAVEL EXP 6/9-6/11 SAFESCHOOLS CONFERENCE	588.20
144329	06/13/2025	UK COOPERATIVE EXTENSION SERVICE	4-H CAMP SCHOLARSHIPS FOR 4 LES STUDENTS	1,000.00
144330	06/13/2025	SIMPSON COUNTY 4-H COUNCIL	SMARTIES AND CANDY FOR INTERNATIONAL COOKING CLASS	13.22
144331	06/13/2025	SONITROL OF EVANSVILLE INC.	100 ID BADGES (HR DEPT)	718.00
144332	06/13/2025	STACI NELSON	REIMB AIRFARE FOR PAYTON NELSON TO JOSTENS CONF	544.36
144333	06/13/2025	TIM SCHLOSSER	TRAVEL EXP 6/9-6/10 KASS SUMMER SUPT SUMMIT	60.00
144334	06/13/2025	TK ELEVATOR CORPORATION	FSHS ELEVATOR MAINT 6/1/25-8/31/25	458.94
			FSMS ELEVATOR MAINT 6/1/25-8/31/25	458.94
144335	06/13/2025	TYLER TECHNOLOGIES	ANNUAL SUPPORT & UPDATE LIC 7/1/25-6/30/26	1,882.37
			APPLICATION HOSTING FEES 7/1/25-9/30/25	2,867.93
			CREDIT MEMO (CLEARING UNUSED PREPAID SVCS)	-500.00
144336	06/13/2025	UNITY SCHOOL BUS PARTS	HEATED MIRRORS FOR BUSES	335.31
144337	06/13/2025	UNDERGROUND VAULTS & STORAGE, INC	FS BOE SHREDDING SVC 5/30/25 (3 BINS)	100.00
			FS BUS TERMINAL - SHREDDING (1 CONTAINER)	20.00
144338	06/13/2025	VARSITY BRANDS HOLDING CO, INC	VINYL BASKETBALL BANNERS FOR FSHS GYM	649.98
144339	06/13/2025	MICHAEL T FAIRMAN	950 MAGNETS FOR DISTRICT EVENT	969.00
144340	06/13/2025	CAPITAL ONE	FIELD TRIP AMENITIES	136.61
			TEACHER APPRECIATION	448.66
144341	06/13/2025	WESTERN KY UNIVERSITY	800267931 SLP REGISTRATION 2025 SPRING WORKSHOP	260.00
144342	06/26/2025	ALLIANCE CORP	BG 23-425 CONSTR MGMT SVCS 5/1/25-5/31/25	18,753.69
144343	06/26/2025	ATLAS METAL PRODUCTS	BG 23-425 MISC SPECIALTIES 5/1/25-6/6/25	1,242.69
144344	06/26/2025	BENNETT'S CONTRACTING, INC.	BG 23-425 GYPSUM BD/ACOUST CEILINGS 4/25-5/25/25	3,690.00
144345	06/26/2025	DIVERSIFIED ELECTRICAL, INC.	BG 23-425 ELECTRICAL 4/25/25-5/25/25	92,398.54
144346	06/26/2025	GUNTER CONSTRUCTION ROOFING INC	BG 23-425 ROOFING 5/1/25-6/6/25	6,030.00
144347	06/26/2025	LEE COMPANY	BG 23-425 PLUMBING & HVAC 5/1/25-5/31/25	63,900.00
144348	06/26/2025	SCOTTY'S CONTRACTING & STONE, LLC	BG 23-425 SITE EXCAVATION/STORM DRAIN THRU 5/31/25	73,388.41
144349	06/26/2025	TWIN LAKES FIRE SERVICE, LLC	BG 23-425 FIRE PROTECTION THRU 5/31/2025	11,364.30
144350	06/30/2025	ABIGAIL PHILLIPS	TRAVEL EXP 6/9-6/12 KY FFA STATE CONVENTION	120.00
144351	06/30/2025	AMAZON CAPITAL SERVICES, INC.	SPED SUMMER SCHOOL SUPPLIES (CAR SEATS)	66.48
144352	06/30/2025	AMAZON CAPITAL SERVICES, INC.	GRADING WITH INTEGRITY - FSHS	343.30
			LAMINATING POUCHES - R HOLLINGSWORTH	66.70
			OFFICE FURNITURE SUPPLIES - S VAUGHN	168.86
			SURFACE PREP PADS - SHANNON, MAINT	1,701.40
144353	06/30/2025	BOYD TRUCK CENTERS LLC	EMERGENCY DOOR HANDLE FOR BUS 22	36.84
144354	06/30/2025	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 5/16/25-6/16/25	163.50
144355	06/30/2025	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT CONTRACT SVCS 5/1/25-5/31/25	2,020.00
144356	06/30/2025	BG CHEMICALS INC	MOP BUCKET & CLEANING SUPPLIES	524.84
			SUMMER CLEANING SUPPLIES	2,840.66
144357	06/30/2025	NEWS PUBLISHING LLC	RFP CAFETERIA PLAN AD - M MCINTOSH	87.21
144358	06/30/2025	FRANKLIN ELECTRIC PLANT BOARD	207951-102634 UNIT 8 CTE RENOVATION	60.85
			207952-102634 UNIT 9 CTE RENOVATION	41.10
			207953-102634 UNIT 10 CTE RENOVATION	37.94
144359	06/30/2025	EQUIPMENT DEPOT KENTUCKY, INC.	ARTICULATING BOOM LIFT RENTAL 5/24-6/21	1,912.80
			SERVICE SCISSOR LIFT	496.40
144360	06/30/2025	PAXTON MEDIA GROUP	AD 71239445 - GRADUATION 2025 (BOE AD)	240.00
			RFP CAFETERIA PLAN ADS - RAN 6/5 AND 6/12	27.62
144361	06/30/2025	FRANKLIN-SIMPSON MIDDLE SCHOOL	FSMS CHEER FUNDS	1,858.20
144362	06/30/2025	GLASGOW FILTER PRODUCTS, INC.	DISTRICT FILTERS	1,256.58
144363	06/30/2025	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS	160.00
			EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	175.00
144364	06/30/2025	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 5/28/25-6/24/25	1,586.65
144365	06/30/2025	HERITAGE-CRYSTAL CLEAN INC	CLEAN TRENCHES AT TRANSP	2,658.47
144366	06/30/2025	INSIGHT PUBLIC SECTOR INC.	MICROSOFT OFFICE 365 SUBSCRIPTION 6/1/25-5/31/26	1,010.10
144367	06/30/2025	J & J SERVICE CO	2017 TOYOTA 8FGCU25 FORKLIFT	11,500.00
144368	06/30/2025	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 5/28/25-6/24/25	1,009.05
144369	06/30/2025	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	JAMIE NEAL 2025 ANNUAL LEADERSHIP INSTITUTE REGIST	519.00
144370	06/30/2025	KELLIE BLANKENSHIP	MEAL ACCOUNT REFUND	4.30
144371	06/30/2025	KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC.	SBDM 101 - SPRING 2025 TRAINING REGISTRATION	190.00
144372	06/30/2025	CHRISTIE LEANN FISHER	REIMB 6/19 LODGING DURING KWEL CONF	166.33
144373	06/30/2025	SYNCHRONY BANK	1/2" IRON STRAIGHT LIQUID-TIGHT CONNECTOR	19.46
			BOLTS, NUTS AND WASHERS FOR NEW LIGHTS @ BUS GAR	29.54
			CONDUIT AND FITTINGS FOR FSMS GYM	187.32
			ELECTRICAL SUPPLIES-TRANSP, WRENCHES	313.34
			EXTRA KEYS FOR BEASLEY HOUSE	11.11
			FITTING AND HOSE FOR PRESSURE WASHER	63.93
			FURNITURE DOLLIES	102.37
			GARAGE DOOR OPENER FOR BEASLEY HOUSE	37.22
			PAINT SUPPLIES - MAINT	152.63
			REPLACE SINK AT BEASLEY HOUSE	198.24
			RETURN CONNECTOR	-30.58
			TOOLS FOR MAINT SHOP	536.93
			WATER SHUT OFF VALVE FOR BEASLEY HOUSE	58.55
144374	06/30/2025	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	21.00
144375	06/30/2025	GUITAR CENTER STORE INC	YAMAHA COVER FOR DXS18 SUB - FSHS BAND	130.38
144376	06/30/2025	BLB OAK TREE ENTERPRISE, LLC	2 RETIREMENT CLOCKS (VONNAHME, WREN)	410.50
144377	06/30/2025	OLD TOWN VIOLINS, LLC	CELLO REPAIR - K HICKS, FSHS ORCHESTRA	148.00

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144378	06/30/2025	PARTS TOWN LLC	HEAT STRIP FOR SES WALK-IN COOLER	97.70
144379	06/30/2025	PHARMACY TECHNICIAN CERTIFICATION BOARD	PHARMACY TECH TESTING FEES (FSHS/CTE STUDENTS)	774.00
144380	06/30/2025	PRAIRIE FARMS DAIRY, INC.	MS - MILK - SUMMER FEEDING	1,167.60
144381	06/30/2025	PREMIER HOOD & DUCT	FES ANNUAL HOOD AND DUCT CLEANING	350.00
			FSHS ANNUAL HOOD AND DUCT CLEANING	350.00
			FSMS ANNUAL HOOD AND DUCT CLEANING	400.00
			LES ANNUAL HOOD AND DUCT CLEANING	350.00
			SES ANNUAL HOOD AND DUCT CLEANING	350.00
144382	06/30/2025	PYE-BARKER FIRE & SAFETY, LLC	BUS GARAGE ANNUAL FIRE EXT INSPECTION	465.00
144383	06/30/2025	QUALITY PARTS EXPRESS, INC.	CREDIT FOR RETURNED POWER TOOL	-450.36
			MILWAUKEE BATTERY POWERED WRENCH	224.99
			POWER TOOLS	670.36
144384	06/30/2025	QUILL CORPORATION	ACCT 405967 DOCKING STATION - S VAUGHN	151.42
144385	06/30/2025	QUILL CORPORATION	ACCT 2140335 TEACHER/OFFICE SUPPLIES	88.22
144386	06/30/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL TRANSP MAY 2025	10,621.92
144387	06/30/2025	REXEL USA, INC.	LED BULBS FOR DISTRICT	1,933.88
			LED BULBS FOR PARKING LOTS	73.93
144388	06/30/2025	ROSS-TARRANT ARCHITECTS, INC.	BG 25-278 PROF SVCS & REIMB EXP 6/1/25-6/30/25	12,311.32
144389	06/30/2025	SAMS WHOLESALE CLUB	SNACKS FOR THEATER CAMP - A TALLEY	77.68
			STORAGE SHED - L HONSHELL, R HOLLINGSWORTH	349.00
144390	06/30/2025	SAMUEL EVANS	REIMB GAS FOR BUS (GAS CARD DID NOT WORK)	85.38
			TRAVEL EXP 6/9-6/12 FFA STATE CONVENTION	120.00
144391	06/30/2025	SAMUEL NORTHERN	TRAVEL EXP 65/13 KDE SUMMER READING CONF	22.00
144392	06/30/2025	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION FEE (P.E. 05/20/2025)	862.77
			OIL TAX COLLECTION FEE (P.E. 05/05/2025)	1.64
144393	06/30/2025	SUSAN MICHELLE FLEMING	FSMS CHEER SHIRTS	924.00
144394	06/30/2025	UK COOPERATIVE EXTENSION SERVICE	4-H CAMP SCHOLARSHIPS FOR 2 LES STUDENTS	500.00
144395	06/30/2025	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITORING 7/1/25-9/30/25	255.00
			1079S FES QTRLY MONITORING 7/1/25-9/30/25	758.22
			1080S SES QTRLY MONITORING 7/1/25-9/30/25	788.22
			1081S TRANSP QTRLY MONITORING 7/1/25-9/30/25	468.00
			1082S LES QTRLY MONITORING 7/1/25-9/30/25	567.00
			1689S WCAMP QTRLY MONITORING 7/1/25-9/30/25	120.00
			1691S FSMS QTRLY MONITORING 7/1/25-9/30/25	463.92
			1692S FSHS QTRLY MONITORING 7/1/25-9/30/25	639.27
			1693S CO QTRLY MONITORING 7/1/25-9/30/25	270.00
			6116V FES QTRLY MONITORING 7/1/25-9/30/25	609.00
			6117V SES QTRLY MONITORING 7/1/25-9/30/25	1,014.00
144396	06/30/2025	SONITROL OF EVANSVILLE INC.	6115V LES QA, PARTS, LABOR & SVC 7/1/25-9/30/25	576.00
			FRA004 FBALL QA, PARTS, LABOR & SVC 7/1/25-9/30/25	138.00
			FRA005 BASEBALL QA, PARTS, LABOR & SVC 7/1-9/30/25	375.00
			FRA007 FSMS QA, PARTS, LABOR & SVC 7/1/25-9/30/25	1,215.00
			FRA008 TECH QA, PARTS, LABOR & SVC 7/1/25-9/30/25	75.00
			FRA009 MAINT QTRLY SVC 7/1/25-9/30/25	168.00
			SIM001 CO QA, PARTS, LABOR & SVC 7/1/25-9/30/25	279.00
144397	06/30/2025	TENNANT SALES AND SERVICE COMPANY	HS GYM T5 REPAIRS, SES T5 VACUUM MOTOR	1,861.68
144398	06/30/2025	TAMMY BARNES	PAINT FOR CO OFFICES	34.80
			PAINT FOR FSHS CLASSROOM	172.95
			PAINT FOR FSHS RM 129	115.30
144399	06/30/2025	CITIBANK N.A.	BATTERY FOR KEY PAD - R HOLLINGSWORTH	11.99
			ROUND UP	379.97
144400	06/30/2025	VISA	CREDIT CARD ENDING 7022 CHARGES THROUGH 6/18/25	1,204.16
144401	06/30/2025	CAPITAL ONE	75" LG TV FOR FES CLASSROOM	725.63
			ADMIN RETREAT - L FISHER	21.48
			ADMIN RETREAT SUPPLIES - L FISHER	112.03
			CE WORKSHOP EVENT, CE SUPPLIES - R HOLLINGSWORTH	204.26
			CHARCOAL FOR SENIOR COOKOUT - J ROSS	23.64
			FES STUDENT PROGRAM - L EVERSMAN	91.96
			SBDM MTG SUPPLIES - S SMITH	154.02
			SENIOR COOKOUT - J ROSS	32.50
			TOMORROW'S LEADERS/GRADUATION - C ADAMS	327.31
			TV INSTALLATION SUPPLIES - FES CLASSROOM	68.94
144402	06/30/2025	WESTERN KY UNIVERSITY	801723333 TOMORROW'S LEADERSHIP TRIP - WASHINGTON	12,416.88
Grand Total				**943,802.27**