Simpson County Board of Education
Monthly Check Report

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

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
13737	07/09/2025	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES SVC 7/1/25-7/31/25	4,069.59
13738	07/09/2025	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC THRU 7/1/25	45.94
13739	07/09/2025	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC THRU 7/1	198.77
13740	07/09/2025	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC THRU 7/1	222.68
13741	07/09/2025	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS AUG 2025	751.10
13742	07/09/2025	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 6/5/25-7/3/25	86.31
13743	07/09/2025	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 6/5/25-7/3/25	89.95
13744	07/09/2025	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 6/5/25-7/3/25	123.01
13745	07/09/2025	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 6/5/25-7/3/25	134.13
13746	07/09/2025	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 6/5/25-7/3/25	137.42
13747	07/08/2025	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 6/30	1,588.24
13748	07/08/2025	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 6/30	5,544.67
13749	07/08/2025	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 7/3	756.00
13752	07/09/2025	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 7/3/25	24.52
13753	07/09/2025	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 6/5/25-7/3/25	83.49
13754	07/14/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES - SUMMER FEEDING	3,508.44
13755	07/14/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD - SUMMER FEEDING	3,496.83
13756	07/14/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES - SUMMER FEEDING	4,553.78
13757	07/14/2025	GFS CENTRAL STATES LLC	FE - GFS CREDITS	-156.15
13758	07/14/2025	GFS CENTRAL STATES LLC	FE - GFS CREDITS	-780.76
13759	07/14/2025	GFS CENTRAL STATES LLC	MS - GFS CREDITS	-398.22
13760	07/14/2025	GFS CENTRAL STATES LLC	MS - GFS CREDITS	-1,991.12
13761	07/14/2025	GFS CENTRAL STATES LLC	HS - GFS CREDITS	-355.83
13762	07/14/2025	GFS CENTRAL STATES LLC	HS - GFS CREDITS	-1,779.14
13763	07/14/2025	GFS CENTRAL STATES LLC	LE - GFS CREDITS	-252.45
13764	07/14/2025	GFS CENTRAL STATES LLC	LE - GFS CREDITS	-1,262.25
13765	07/14/2025	GFS CENTRAL STATES LLC	SE - GFS CREDITS	-399.39
13766	07/14/2025	GFS CENTRAL STATES LLC	SE - GFS CREDITS	-1,996.95
13767	07/15/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PREM (1/2) JULY 2025	881.67
13768	07/17/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES - SUMMER FEEDING	4,835.85
13769	07/24/2025	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES - SUMMER FEEDING	5,658.83
13770	07/30/2025	AT&T MOBILITY	287291508015 CO/CE SVC JUN 08-JUL 07	2,124.78
13771	07/30/2025	KENTUCKY STATE TREASURER	FED REIMB JUL 2025	2,244.94
13772	07/30/2025	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM JUL 2025	8,032.80
13773	07/30/2025	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM JUL 2025	291.78
13774	07/30/2025	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JUL 2025	881.67
13775	07/30/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM JUL 2025	193.80
13776	07/30/2025	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM JUL 2025	517.14
144403	07/01/2025	KENTUCKY EMPLOYERS MUTUAL INSURANCE	W/C PREM INSTALLMENT #1, SP FUND ASSESSMENT #1	18,236.38
144404	07/03/2025	QUALITY REFINISHING LLC	REPAIR LISA HOPSON'S VEHICLE-DAMAGED DURING CONSTR	3,440.61
144406	07/07/2025	BLUE CARDINAL CHEMICAL, LLC	REISSUE LOST PMT FOR GLOVES & HAND CLEANER	631.69
144407	07/09/2025	EARLYCHILDHOOD LLC	FES INSTRUCTIONAL SUPPLIES	100.95
144408	07/09/2025	QUILL CORPORATION	ACCT 1611402 FES INSTRUCTIONAL SUPPLIES	5,454.16
144409	07/09/2025	SCHOOL SPECIALTY LLC	FES INSTRUCTIONAL SUPPLIES	404.96
144410	07/09/2025	ABIGAIL EATON	TRAVEL EXP 6/27-7/1 JOSTENS CONF	568.30
144411	07/09/2025	ALPHA MECHANICAL SERVICE, INC.	INSTALL NEW WSHP IN LES RM 104	16,000.00
144412	07/09/2025	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES - K MCABEE	118.05
144413	07/09/2025	AMBER CHANDLER	TRAVEL EXP 6/25-6/28 KSNA ANNUAL CONFERENCE	120.00
144414	07/09/2025	AMBER SCHULER	TRAVEL EXP 6/27-6/30 JOSTENS CONF	240.00
144415	07/09/2025	AMIE CHANEY	TRAVEL EXP 6/27-6/30 JOSTENS CONF	240.00
144416	07/09/2025	ANDREA FINCH	TRAVEL EXP 6/27-6/29 JOSTENS CONF	180.00
144417	07/09/2025	APRIL MCNAUGHTON	TRAVEL EXP 6/16-6/18 RTC SUMMER INSTITUTE	80.00
144418	07/09/2025	ASHLEY SCOTT	TRAVEL EXP 6/27-6/30 JOSTENS CONF	240.00
144419	07/09/2025	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS SVCS APR/MAY 2025	1,162.50
144420	07/09/2025	BETHANY CARTER	TRAVEL EXP 6/27-6/30 JOSTENS CONF	340.00
144421	07/09/2025	BETHENY WRIGHT	TRAVEL EXP 6/27-6/30 JOSTENS CONF	240.00
144422	07/09/2025	FISHER INSTALLATIONS, LLC	MS GYM CURTAIN MOTOR	2,662.45
			REPAIR MS GYM CURTAIN	990.00
144423	07/09/2025	BOWLING GREEN REFRIGERATION, INC.	REPAIR FSMS FREEZER	5,275.00
			REPAIR FSMS WALK-IN COOLER	1,065.00
144424	07/09/2025	BOYD TRUCK CENTERS LLC	BUS 26 - BRAKE JOB	6,324.91
144425	07/09/2025	BROOKLYN HOLDER	TRAVEL EXP 6/27-6/30 JOSTENS CONF	300.00
144426	07/09/2025	CHELSEA ADAMS	TRAVEL EXP 6/26-6/30 JOSTENS CONF	342.14
144427	07/09/2025	CINTAS 051	13485059 CO/EDGE DUST CONTROL	70.00

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144427	07/09/2025	CINTAS 051	13485088 WCAMP DUST CONTROL	105.00
			13485134 FSHS DUST CONTROL	472.86
			13485166 FES DUST CONTROL	344.28
			13485197 LES DUST CONTROL	488.92
			13485203 SES DUST CONTROL	505.96
			13485248 TRANSP DUST CONTROL & UNIFORMS	369.10
			13485818 FSMS DUST CONTROL	387.68
144428	07/09/2025	CITY OF FRANKLIN	015464-000 RTC WATER SVC 5/26/25-6/25/25	46.94
			015465-000 FES WATER SVC 5/26/25-6/25/25	630.07
			015607-000 TRANSP WATER SVC 5/26/25-6/25/25	61.52
			016207-000 FSMS WATER SVC 5/26/25-6/25/25	46.94
			016211-000 BOE WATER SVC 5/26/25-6/25/25	178.15
			016212-000 FSHS WATER SVC 5/26/25-6/25/25	528.02
			016216-000 SBALL/SOCC WATER SVC 5/26/25-6/25/25	28.50
			016217-000 LES WATER SVC 5/26/25-6/25/25	9,056.21
			016218-000 WCAMP WATER SVC 5/26/25-6/25/25	2,408.60
			016219-000 FBALLCONC WATER SVC 5/26/25-6/25/25	46.94
			016220-000 SES WATER SVC 5/26/25-6/25/25	1,300.66
			016221-000 HITFAC WATER SVC 5/26/25-6/25/25	148.99
			016222-000 BBALLCONC WATER SVC 5/26/25-6/25/25	148.99
			016223-000 BBALLSPRKLR WATER SVC 5/26/25-6/25/25	28.50
			016227-000 MSCAFE1 WATER SVC 5/26/25-6/25/25	46.94
			016228-000 MSCAFE2 WATER SVC 5/26/25-6/25/25	46.94
144429	07/09/2025	CONSTANCE BLANE	TRAVEL EXP 6/26-6/30 JOSTENS CONF	300.00
144430	07/09/2025	CRAIG DELK	MILEAGE 6/2/25-6/30/25, IN DISTRICT	45.06
144431	07/09/2025	AL J SCHNEIDER COMPANY	ACCT 7664-9190 RTC SUMMER INSTITUTE VENUE EXPENSES	40,750.00
144432	07/09/2025	E3 DIAGNOSTICS INC	AUDIOMETER CALIBRATIONS	420.00
144433	07/09/2025	ECA EDUCATIONAL SERVICES INC	OPEN SCI ED MATERIALS - FSMS	14,194.88
144434	07/09/2025	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC JUNE 2025	234.39
			202545-102632 BUSGARWLT ELECTRIC SVC JUNE 2025	727.65
			202546-102633 BUSGAR ELECTRIC SVC JUNE 2025	73.49
			202547-102634 FSHS ELECTRIC SVC JUNE 2025	35,740.46
			202548-102635 EQUIP RENTAL (IRIS DR) JUNE 2025	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL JUNE 2025	1,000.00
			202550-102637 CO ELECTRIC SVC JUNE 2025	1,039.59
			202551-102638 CTRLSTOR ELECTRIC SVC JUNE 2025	412.66
			202552-102639 ATHLCMPLX ELECTRIC SVC JUNE 2025	843.09
			202553-102640 PTSHOP ELECTRIC SVC JUNE 2025	776.17
			202554-102641 FES ELECTRIC SVC JUNE 2025	6,220.27
			202555-102642 RTC ELECTRIC SVC JUNE 2025	119.02
			202556-102643 TRLRD4 ELECTRIC SVC JUNE 2025	111.57
			202558-102645 LES ELECTRIC SVC JUNE 2025	5,981.63
144435	07/09/2025	FINAL FINISH LLC	BUS 24 - REPLACE THE CARGO BAY	3,043.95
144436	07/09/2025	PAXTON MEDIA GROUP	ACCT 3324 SP ED RECORDS DESTRUCTION AD	49.69
144437	07/09/2025	JOHN ESTEP	MAINTENANCE SHIRTS	171.80
144438	07/09/2025	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS - JUNE 2025	120.00
144439	07/09/2025	IMAC ENVIRONMENTAL LLC	VOCATIONAL ASBESTOS REMOVAL FOR CTE CONSTRUCTION	36,400.00
144440	07/09/2025	ISAAC PERKINS	TRAVEL EXP 6/27-6/29 JOSTENS CONFERENCE	180.00
144441	07/09/2025	JENNIFER ELLIS	TRAVEL EXP 6/25-6/28 KSNA ANNUAL CONFERENCE	120.00
144442	07/09/2025	JESSICA LESTER	TRAVEL EXP 6/27-6/30 JOSTENS CONF	240.00
144443	07/09/2025	JOSEPH-EVAN VENABLE	TRAVEL EXP 6/27-7/1 JOSTENS CONF	470.71
144444	07/09/2025	KIGHLEE CAUDILL	TRAVEL EXP 6/27-6/29 JOSTENS CONF	209.37
144445	07/09/2025	KIM MCABEE	TRAVEL EXP 6/25-6/28 KSNA ANNUAL CONFERENCE	120.00
144446	07/09/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CENTRAL PRINTING CONTRACT PMT 6/23/25-7/23/25	1,947.61
			CENTRAL PRINTING OVERAGE 5/23/25-6/23/25	112.55
			CENTRAL PRINTING SUPPLY FREIGHT	6.00
144447	07/09/2025	LAURA DOTY	TRAVEL EXP 6/27-6/30 JOSTENS CONF	496.25
144448	07/09/2025	LAURA MILLER-WELSH	TRAVEL EXP 6/16-6/18 RTC SUMMER INSTITUTE	80.00
144449	07/09/2025	LEAH CLARK	REIMB GYM MEMBERSHIP AUG 2024-JUN 2025	220.00
144450	07/09/2025	LIBERTY MUTUAL INSURANCE	BUS AUTO ENDORSEMENT 8 - ADDED DISTRICT VEHICLE	130.00
144451	07/09/2025	LORI HONSHELL	TRAVEL EXP 6/26-6/30 JOSTENS CONF	407.01
144452	07/09/2025	SYNCHRONY BANK	CONSTRUCTION MAINT TOOLS - J SHOCKLEY	5,589.53
			OFFICE SUPPLIES - B WILLIAMS	93.08
144453	07/09/2025	MALLORY STERLING	TRAVEL EXP 6/27-6/29 JOSTENS CONF	300.00
144454	07/09/2025	MANNING BROTHERS FOOD EQUIPMENT COMPANY INC.	NEW FSHS CAFETERIA TABLES	94,100.00
			NEW LES CAFETERIA TABLES	60,935.00
			NEW SES CAFETERIA TABLES	83,345.00
144455	07/09/2025	MARY BETH SCHLOSSER	TRAVEL EXP 6/27-7/1 JOSTENS CONF	520.40
144456	07/09/2025	MARY KATELYN SEXTON	TRAVEL EXP 6/27-6/30 JOSTENS CONFERENCE	240.00
144457	07/09/2025	MELISSA BILYEU	TRAVEL EXP 6/27-6/30 JOSTENS CONFERENCE	240.00
144458	07/09/2025	MELISSA FRANKLIN	TRAVEL EXP 6/16-6/18 RTC SUMMER INSTITUTE	80.00
144459	07/09/2025	MELISSA HARDISON	TRAVEL EXP 6/27-6/30 JOSTENS CONF	240.00
144460	07/09/2025	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYL RENTAL JUNE 2025	52.50
144461	07/09/2025	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL	26.25
144462	07/09/2025	MORGAN WILLIAMS	TRAVEL EXP 6/27-6/30 JOSTENS CONF	240.00
144463	07/09/2025	NATALIE MCCUTCHEN	TRAVEL EXP 6/27-6/30 JOSTENS CONF	504.79
144464	07/09/2025	BLB OAK TREE ENTERPRISE, LLC	FSMS END OF YEAR AWARDS	402.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
144465	07/09/2025	OCTAVIA PATTERSON	TRAVEL EXP 6/27-6/30 JOSTENS CONFERENCE	240.00
144466	07/09/2025	PRAIRIE FARMS DAIRY, INC.	MS - MILK SUMMER FEEDING	746.27
144467	07/09/2025	PRESTON GRAVES	TRAVEL EXP 6/27-6/30 JOSTENS CONF	240.00
144468	07/09/2025	PYRAMID PRINTS	LES JOSTENS CONFERENCE T-SHIRTS	70.00
			T-SHIRTS FOR RTC SUMMER INSTITUTE	340.00
144469	07/09/2025	QUILL CORPORATION	ACCT 405967 OFFICE SUPPLIES	320.22
144470	07/09/2025	RACHEL WRIGHT	TRAVEL EXP 6/16-6/18 RTC SUMMER INSTITUTE	80.00
144471	07/09/2025	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW JUNE 2025	1,289.02
			FUEL RTC JUNE 2025	55.78
			FUEL TRANSP JUNE 2025	11,271.04
144472	07/09/2025	REXEL USA, INC.	LED LIGHTS FOR BUS GARAGE	1,618.93
144473	07/09/2025	ROBERT MCDOUGAL	TRAVEL EXP 6/27-6/29 JOSTENS CONF	180.00
144474	07/09/2025	SAMUEL KESSLER	TRAVEL EXP 6/27-7/1 JOSTENS CONF	800.94
144475	07/09/2025	SARAH RICHARDSON	TRAVEL EXP 6/25-6/28 KSNA ANNUAL CONFERENCE	5,309.71
144476	07/09/2025	STANDARDIZED FOOD SERVICE SYSTEMS, INC	MS - SUMMER FEEDING FOOD SANIT & SAFETY	330.30
144477	07/09/2025	SHELBY FRANKLIN	TRAVEL EXP 6/27-6/29 JOSTENS CONF	180.00
144478	07/09/2025	STACY NISHIBUN	TRAVEL EXP 6/27-7/1 JOSTENS CONF	583.12
144479	07/09/2025	STANDARD CHAIR OF GARDNER INC	7 RETIREMENT ROCKERS (HR DEPT)	3,094.00
144480	07/09/2025	STEPHANIE DOWNEY	TRAVEL EXP 6/27-7/1 JOSTENS CONF	480.67
144481	07/09/2025	STEPHANIE MANNING	TRAVEL EXP 6/25-6/28 KSNA ANNUAL CONFERENCE	120.00
144482	07/09/2025	SUE SWIFT	TRAVEL EXP 6/25-6/28 KSNA ANNUAL CONFERENCE	120.00
144483	07/09/2025	SUELYNN PRATER	TRAVEL EXP 6/25-6/28 KSNA ANNUAL CONFERENCE	235.24
144484	07/09/2025	SUMNER GROUP INC.	REPLACE GLASS IN BASEBALL PRESSBOX	557.23
144485	07/09/2025	THE AUTISM HELPER, INC.	PROF DEVELOPMENT WORKSHOP FOR RTC SUMMER INST	7,000.00
144486	07/09/2025	THE GRANDE LLC - TONI MCDANIEL	SCS EMPLOYEE MEMBERSHIPS JUNE 2025	800.00
144487	07/09/2025	TAMMY BARNES	PAINT FOR CLASSROOM	86.03
144488	07/09/2025	TIM SCHLOSSER	TRAVEL EXP 6/28-7/1 JOSTENS CONF	273.74
144489	07/09/2025	TONYA ADAMS	TRAVEL EXP 6/27-7/1 JOSTENS CONF	371.41
144490	07/09/2025	TRANE U.S. INC	HOSE KIT	847.34
144491	07/09/2025	TRUCKPRO LLC	BUS 26 - ROTORS	1,153.97
144492	07/09/2025	UNDERGROUND VAULTS & STORAGE, INC	FSBOE SHREDDING SVCS (2 BINS)	55.00
144493	07/09/2025	WESTERN KY UNIVERSITY	FSHS GRADUATION ON MAY 25, 2025 (EVENT VENUE)	5,577.50
144494	07/09/2025	ALLEN COUNTY BOARD OF EDUCATION	FSHS - 2A GIRLS GOLF TOURN ENTRY FEE	150.00
144495	07/09/2025	APPTEGY, INC.	THRILLSHARE ROOMS SUBSCRIPTION	10,650.00
144496	07/09/2025	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT (JULY 2025)	650.00
144497	07/09/2025	B&H PHOTO - VIDEO	FSHS CHANNEL 9 SUPPLIES - A TALLEY	2,079.85
144498	07/09/2025	BARREN COUNTY HIGH SCHOOL	FSHS GIRLS GOLF TOURN ENTRY FEE	240.00
144499	07/09/2025	BETH WILLIAMS	REIMB NOTARY BOND FEE	19.00
144500	07/09/2025	BOWLING GREEN HIGH SCHOOL	FSHS GIRLS GOLF WBGIT TOURN ENTRY FEE	300.00
144501	07/09/2025	COMMONWEALTH HEALTH CORPORATION, INC	SCHOOL NURSES QTRLY PMT	18,750.00
144502	07/09/2025	JIM BABCOCK	ANNUAL INSPECTION FSHS COMPUTER LAB FOR TERMITES	150.00
			PEST CONTROL SVCS JULY 2025	500.00
144503	07/09/2025	DAVIESS COUNTY BOARD OF EDUCATION	FSHS GIRLS GOLF TOURN ENTRY FEE	240.00
144504	07/09/2025	SJN DATA CENTER LLC	750 DELL CHROMEBOOKS, GOOGLE CHROME EDU	229,792.50
			FSHS LIBRARY SOUND/TV UPGRADE	5,027.89
			TDT-ASSET 1 YR, TDT-HELPDESK 1 YR	7,470.00
144505	07/09/2025	FRANKLIN BANK AND TRUST	SERIES OF 2013 (INTEREST) SCHOOL REV BONDS	21,197.33
			SERIES OF 2013 (PRINCIPAL) SCHOOL REV BONDS	105,435.00
			SERIES OF 2014 (INTEREST) SCHOOL REV BONDS	47,557.93
			SERIES OF 2014 (PRINCIPAL) SCHOOL REV BONDS	478,590.00
			SERIES OF 2015 (INTEREST) SCHOOL REV BONDS	6,752.82
			SERIES OF 2015 (PRINCIPAL) SCHOOL REV BONDS	302,236.00
			SERIES OF 2016 (INTEREST) SCHOOL REV BONDS	11,862.50
144506	07/09/2025	JOHN ESTEP	10 OFFICIAL ALPHA FOOTBALLS - M CHANEY	1,279.50
144507	07/09/2025	GLASGOW HIGH SCHOOL	FSHS GIRLS GOLF TOURN ENTRY FEE	240.00
144508	07/09/2025	GO GUARDIAN	TEACHER AND BEACON SYSTEMS	14,610.00
144509	07/09/2025	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PMT - JULY 2025	179.95
144510	07/09/2025	HOPKINSVILLE GOLF & COUNTRY CLUB	FSHS BOYS GOLF INVITATIONAL ENTRY FEE	350.00
144511	07/09/2025	INFINITE CAMPUS	LICENSE, SUPPORT & HOSTING 7/1/25-6/30/26	17,630.10
144512	07/09/2025	MT LIBRARY SERVICES INC	BOOKS FOR FSHS LIBRARY	2,174.76
144513	07/09/2025	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	ADMIN 25-26 MEMBERSHIP RENEWALS	4,755.59
144514	07/09/2025	KIDGUARD INSURANCE	25-26 GROUP ALL SCHOOL ACCIDENT INSURANCE	19,262.00
144515	07/09/2025	KENTUCKY SCHOOL BOARDS ASSOCIATION	DISTRICT MEMBERSHIP DUES 7/1/25-6/30/26	5,941.19
144516	07/09/2025	LEE'S MOWERS PARTS REPAIRS	BELT FOR MOWER	111.25
144517	07/09/2025	PARTS TOWN LLC	SE - HEAT TAPE FOR WALK-IN	49.52
			SES - AIR FILTERS FOR OVENS	60.29
144518	07/09/2025	R & P FOOD LLC	ACCT 43 CENTER DRINKS	56.34
144519	07/09/2025	R & P FOOD LLC	ACCT 19 CENTER DRINKS	104.21
144520	07/09/2025	R & P FOOD LLC	ACCT 83 CENTER DRINKS	110.65
144521	07/09/2025	JJ & ZAK LLC	ICU DATABASE RENEWAL - FSHS	2,499.00
144522	07/09/2025	POWER SCHOOL GROUP LLC	APPLICANT TRACKING 8/1/25-7/31/26	7,435.28
144523	07/09/2025	PSST,LLC.	KEEIS CONSORTIUM MEMBERSHIP JULY 2025-JUNE 2026	7,845.00
144524	07/09/2025	QUILL CORPORATION	ACCT 405967 CAFE MGRS - OFFICE SUPPLIES	894.63
			ACCT 405967 OFFICE SUPPLIES	20.20
144525	07/09/2025	RAPTOR TECHNOLOGIES	5 VOLUNTEER MGMT LICENSES	2,600.00
			VISITOR MGMT ANNUAL ACCESS FEES, API SUITE	4,250.00
144526	07/09/2025	RED ROVER TECHNOLOGIES LLC	ABSENCE MGMT SUBSCRIPTION 7/1/25-6/30/26	10,246.20

Check Number	Date	Vendor Name	Invoice Description	Check Amount
144527	07/09/2025	SAVVAS LEARNING COMPANY LLC	MY PERSPECTIVE ENGLISH LANG ARTS LICENSE	24,038.70
144528	07/09/2025	STANDARDIZED FOOD SERVICE SYSTEMS, INC	ANNUAL BILLING FOR SMART SYSTEMS 2025-2026	16,676.55
144529	07/09/2025	SOUTH CENTRAL PROPERTY MANAGEMENT, LLC	BLDG RENTAL AUG 2025 - CTE RENOVATIONS	5,850.00
			BLDG RENTAL JULY 2025 - CTE RENOVATIONS	5,850.00
144530	07/09/2025	STEVEN CAULEY	CREDIT OWED FOR KPPA WITHHOLDING CONTR IN NOV 2024	65.77
144531	07/09/2025	VARSITY BRANDS HOLDING CO, INC	20 BASEBALL UNIFORM TOPS (ELITE FULL BUTTON)	1,272.00
144532	07/09/2025	WARREN COUNTY BOARD OF EDUCATION	FSHS GIRLS GOLF TOURN ENTRY FEE	255.00
144533	07/15/2025	HOUCHENS FOOD GROUP, INC	DRAIN OPENER - REPLACEMENT FOR CK LOST IN MAIL	95.92
144534	07/15/2025	HUNT FORD INC	2019 FORD TRANSIT - 150 XLT (DISTRICT VEHICLE)	30,700.00
144535	07/15/2025	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SVCS	50.18
144536	07/15/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 6/28/25-7/28/25	3,863.35
			IMAGES/OVERAGE 5/28/25-6/28/25	1,179.75
144537	07/15/2025	SIMPSON COUNTY SHERIFF	REGULAR TAX COLLECTION FEE (PERIOD ENDED 6/11/25)	47.96
144538	07/15/2025	SIMPSON COUNTY CLERK	REGISTRATION FEE FOR 2019 FORD TRANSIT - 150 XLT	15.00
144539	07/30/2025	4 IMPRINT, INC.	100 SIDE SWOOSH PORTFOLIOS	766.48
144540	07/30/2025	ALPHA MECHANICAL SERVICE, INC.	REPLACE CONDENSER BLOWER MOTOR - FSHS BAND ROOM	5,265.00
			ROTATE CONDENSER UNIT FOR FSHS BAND ROOM	1,100.00
144541	07/30/2025	AMAZON CAPITAL SERVICES, INC.	BOOKS & DUCKS FOR CAFETERIA STAFF	611.27
			BOSS OFFICE CHAIRS	185.79
			CAFETERIA SUPPLIES	985.54
			FSMS SCHOOL SUPPLIES - J GROVER	4,298.73
			LES SCHOOL SUPPLIES	393.21
			OFFICE CHAIRS AND TABLE - K MCABEE	224.98
			OFFICE SUPPLIES	133.67
			REFLECTIVE VESTS & FILE ORGANIZER - SES	62.96
			REPLACEMENT MOTOR START CAPACITOR - MS REACH IN	12.95
			TV STAND ROLLING CARTS FOR WEST CAMPUS	359.96
			VOMIT BAGS - TRANSP	127.97
			WALL DECALS - TINA, CAFETERIA	21.00
144542	07/30/2025	AMBER CHANDLER	FE CAFETERIA - START UP CASH	80.00
144543	07/30/2025	APPLE COMPUTER INC	18 APPLE PENCILS FOR FSHS TEACHERS	1,170.00
			MAC MINI FOR CHANNEL 9 VAN	479.00
			MACBOOK PRO - S DOWNEY, FSHS	1,823.00
144544	07/30/2025	B&H PHOTO - VIDEO	FSHS CHANNEL 9 SUPPLIES	918.28
144545	07/30/2025	PREFERED PREMIUM PRODUCTS	BATTERIES FOR SCISSOR LIFT	675.96
144546	07/30/2025	BETH WILLIAMS	TRAVEL EXP 7/10-7/11 KOSAA SUMMER CONFERENCE	190.07
144547	07/30/2025	BOYD TRUCK CENTERS LLC	BUS 26 - BRAKE PADS	274.06
			BUS 26 - DRIVE SEAL, BEARINGS	346.04
			BUS 26 - MULTI V BELT	44.96
			PART FOR BUS	126.24
			PARTS & SUPPLIES FOR BUSES	1,655.22
			PARTS FOR BUSES	86.32
144548	07/30/2025	BUSHELS & BLOOMS LLC	SES PLAYGROUND MULCH	2,480.00
			TREE REMOVAL	900.00
144549	07/30/2025	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 6/17/25-7/15/25	106.64
144550	07/30/2025	CONRAD FLOORS, INC	BUFF AND COAT FSHS GYM FLOORS (MAIN AND AUXILIARY)	7,760.00
144551	07/30/2025	BG CHEMICALS INC	SUMMER CLEANING SUPPLIES - MAINT	1,872.82
144552	07/30/2025	CRISIS PREVENTION INSTITUTE, INC	JACQUETTA JOHNSON CRISIS INTERVENTION TRAINING	2,349.00
144553	07/30/2025	CROCKER & CROCKER	BOE ATTORNEY SVCS JUNE 2025	337.50
144554	07/30/2025	CURRICULUM ASSOCIATES, LLC	ACCT 4017225 1YR IREADY LICENSE - M STERLING	29,671.50
144555	07/30/2025	CUSTOM INK	CAFETERIA STAFF UNIFORM SHIRTS	2,200.05
144556	07/30/2025	DAVID WEBSTER	MILEAGE 7/10 KSBA SUMMER LEADERSHIP INSTITUTE	151.36
144557	07/30/2025	DEMCO INC	FSHS LIBRARY FURNITURE	33,549.25
			FSHS LIBRARY FURNITURE (2 REVOLVING DISPLAYS)	530.10
144558	07/30/2025	TYPING.COM LLC	EDUTYPING RENEWAL 25-26 FOR FSMS	538.51
144559	07/30/2025	FRANKLIN ELECTRIC PLANT BOARD	207951-102634 UNIT 8 CTE CONSTRUCTION RENTAL	70.32
			207952-102634 UNIT 9 CTE CONSTRUCTION RENTAL	47.56
			207953-102634 UNIT 10 CTE CONSTRUCTION RENTAL	70.32
144560	07/30/2025	EVERON, LLC	FSMS - XL CONSOLE PORT FOR MCC-300 INTERCOM	1,037.25
144561	07/30/2025	FRANKLIN-SIMPSON MIDDLE SCHOOL	REIMB DONATIONS TO FSMS CHEER	2,005.00
144562	07/30/2025	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS	270.00
			EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	980.00
144563	07/30/2025	GREENWOOD HIGH SCHOOL	FSHS BOYS GATOR INVITATIONAL GOLF ENTRY FEE	400.00
144564	07/30/2025	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 6/25-7/28	2,248.74
144565	07/30/2025	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	BEST PRACTICES TRAINING REGISTRATION (9 PPL)	405.00
144566	07/30/2025	HEIDELBERG MATERIALS MIDWEST AGG, INC.	GRAVEL FOR TRANSP PARKING LOT	2,099.08
144567	07/30/2025	J'NORA MCCUTCHEN-ANDERSON	TRAVEL EXP 7/23-7/25 KASA CONFERENCE	138.05
144568	07/30/2025	DAWN SHRULL	SCS EMPLOYEE MEMBERSHIPS JUNE 2025	40.00
144569	07/30/2025	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 6/25-7/28	2,248.74
144570	07/30/2025	JOHN BENNETT CREATIVE SERVICES, INC.	MENU MAGIC SUBSCRIPTION FOR 25-26 SCHOOL YEAR	595.00
144571	07/30/2025	UNIVERSAL SERVICE SUPPLY INC.	CONDENSOR FAN MOTOR FOR BEASLEY HOUSE	214.15
			HVAC FAN MOTOR FOR LES TEACHER'S LOUNGE	369.76
144572	07/30/2025	MT LIBRARY SERVICES INC	CUST #J026194 FSMS LIBRARY 10/1/25-9/1/26	2,898.16
144573	07/30/2025	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	CREDIT MONICA MCKINNEY CONF REGISTR OVERPAYMENT	-50.00
			LEAH WOOD 25-26 MEMBERSHIP	213.48
			LEANN FISHER 25-26 MEMBERSHIP	219.69
			SHELINA SMITH 25-26 MEMBERSHIP	319.58

Check Number	Date	Vendor Name	Invoice Description	Check Amount
144574	07/30/2025	KY ASSOCIATION OF SCHOOL SUPERINTENDENTS	TIM SCHLOSSER 2025-2026 MEMBERSHIP DUES	2,000.00
144575	07/30/2025	KHSAA	FSHS BOYS REG 3 GOLF TOURN ENTRY FEE	300.00
144576	07/30/2025	KMEA	F-S MIDDLE SCHOOL BAND REGISTRATION 25-26	90.00
			FSHS KMBC ENTRY FEE AND HS REGISTRATION FEE	260.00
144577	07/30/2025	KENTUCKY SCHOOL BOARDS ASSOCIATION	DISTRICT E-MEETING MAINT, POLICY SVC 7/1/25-6/30/2	5,550.00
			FES (SBDM) E-MEETING MAINT 7/1/25-6/30/26	550.00
			FSHS (SBDM) E-MEETING MAINT 7/1/25-6/30/26	550.00
			FSMS (SBDM) E-MEETING MAINT 7/1/25-6/30/26	550.00
			SES (SBDM) E-MEETING MAINT 7/1/25-6/30/26	550.00
144578	07/30/2025	KSNA	SARAH RICHARDSON KSNA CONF REGISTRATION	370.00
144579	07/30/2025	DOROTHY LEAH JAMES	REIMB CPR/AED/FA, FUND OF COACHING (MS CHEER)	84.95
144580	07/30/2025	LEE'S MOWERS PARTS REPAIRS	DAMPERS & OIL FILTERS TO SERVICE MOWERS	228.00
144581	07/30/2025	LIBERTY MUTUAL INSURANCE	2025-2026 LIABILITY, PROPERTY & AUTO INSURANCE	496,923.00
144582	07/30/2025	LIBERTY MUTUAL INSURANCE	BMO69281564 BUILDERS RISK POLICY (CTE PROJECT)	29,709.00
144583	07/30/2025	SYNCHRONY BANK	134A REFRIGERANT FOR MS KITCHEN COOLER	63.23
			BOLTS FOR STOP SIGN	5.86
			CARPET SHAMPOO, WOOD FOR DESK	142.32
			CARPET SHAMPOOER FOR FES, ANT & MOUSE TRAPS	207.41
			DISTRICT PAINT SUPPLIES	385.64
			DISTRICT SUPPLIES, ELECTRICAL TOOLS - MAINT	49.29
			ELECT BOXES-MS GYM, BATTERIES-FIELDHOUSE FIRE ALAR	71.71
			FITTINGS FOR FAUCET AT FSHS KITCHEN	30.28
			GENERATOR, TV MOUNT - A TALLEY, CH 9	734.52
			HS KITCHEN FAUCET HOSE, LES KITCHEN SPRAY PAINT	56.95
			PAINT SUPPLIES - DISTRICT, DUSTER - FES	58.71
			PAINT SUPPLIES FOR DISTRICT	30.27
			SUPPLIES FOR REPAIRS AT LES, FSHS AND SES	270.66
			SUPPLIES TO PATCH A HOLE IN WALL AT FSHS	27.84
			TOOLS FOR MAINT SHOP	102.33
			TOOLS FOR MAINT SHOP (TRUCKS)	15.32
144584	07/30/2025	LUCINDA EVERSMAN	TRAVEL EXP 7/7-7/10 VICTORY OVER VIOLENCE CONF	1,085.06
144585	07/30/2025	MINMOR INDUSTRIES	SACK LUNCH BAGS FOR CAFETERIAS	2,113.89
144586	07/30/2025	MURRAY STATE UNIVERSITY	M00389952 KAYLEE GRAHAM AMER RED CROSS SCHOLARSHIP	500.00
			M00389952 KAYLEE GRAHAM BOE SCHOLARSHIP	1,500.00
144587	07/30/2025	NANCY UHLS	TRAVEL EXP 7/10-7/12 KSBA SUMMER LEADERSHIP INSTIT	250.07
144588	07/30/2025	OTC BRANDS, INC	FES CAFETERIA SUPPLIES	136.01
			FSHS CAFETERIA SUPPLIES	67.55
			FSMS CAFETERIA SUPPLIES	15.29
			SES CAFETERIA SUPPLIES	165.30
144589	07/30/2025	PDQ.COM CORPORATION	PDQ DEPLOY & INVENTORY 7/20/25-7/20/26	1,402.50
144590	07/30/2025	R & P FOOD LLC	ACCT 19 STUDENT WELFARE	53.60
144591	07/30/2025	JJ & ZAK LLC	(FSMS) ICU DATABASE 2025-2026 RENEWAL	3,399.00
144592	07/30/2025	PRAIRIE FARMS DAIRY, INC.	MS - MILK - SUMMER FEEDIMG	197.22
			MS - MILK - SUMMER FEEDING	1,372.36
144593	07/30/2025	PRESENTATIONS SOLUTIONS INC	COLOR PRO POSTER PRINTER - SES	4,245.05
144594	07/30/2025	PYE-BARKER FIRE & SAFETY, LLC	ANNUAL ALARM MONITORING 8/1/25-7/31/26	5,355.00
144595	07/30/2025	PYRAMID PRINTS	LES OPENING DAY SHIRTS	654.00
144596	07/30/2025	QUALITY PARTS EXPRESS, INC.	BUS 26- SERPENTINE BELT	59.19
			OIL FILTERS - TRANSP	17.28
			RETURN SERPENTINE BELT FOR BUS 26	-59.19
144597	07/30/2025	QUILL CORPORATION	ACCT 405967 CENTER SUPPLIES	1,978.56
			ACCT 405967 FES SCHOOL SUPPLIES	651.94
			ACCT 405967 FSHS SCHOOL SUPPLIES	674.42
			ACCT 405967 FSMS SCHOOL SUPPLIES	1,108.80
			ACCT 405967 LES SCHOOL SUPPLIES	1,132.80
			ACCT 405967 OFFICE SUPPLIES	180.71
			ACCT 405967 SES SCHOOL SUPPLIES	2,110.31
			ACCT 405967 STUDENT SUPPLIES	989.28
			ACCT 405967 TRANSP OFFICE SUPPLIES	192.14
144598	07/30/2025	RAPTOR TECHNOLOGIES	VOLUNTEER SCREENS LEVEL 3 - PREPAID	3,000.00
144599	07/30/2025	RENAISSANCE LEARNING INC	LALILO SUBSCRIPTION 7/1/25-6/30/26	1,591.00
			STAR COMPREHENSIVE TESTS - FES, SES, LES, MS	30,804.50
144600	07/30/2025	SAMUEL EVANS	TRAVEL EXP 7/7-7/11 FFA CAMP	310.00
144601	07/30/2025	SCENARIO LEARNING, LLC	VECTOR EMPLOYEE TRAINING LIBRARY 7/15/25-7/14/26	4,231.08
144602	07/30/2025	SCHOOL SPECIALTY LLC	BECKER - SES CLASS SUPPLIES	196.72
			BLYTHE - SES CLASS SUPPLIES	200.70
			CAUDILL - SES CLASS SUPPLIES	199.44
			COMBS - SES CLASS SUPPLIES	289.99
			CURTIS - SES CLASS SUPPLIES	203.65
			DUNCAN - SES CLASS SUPPLIES	199.21
			FARMER - SES CLASS SUPPLIES	202.23
			FSHS SCHOOL SUPPLIES	834.82
			H WRIGHT - SES CLASS SUPPLIES	193.67
			HALCOMB - SES CLASS SUPPLIES	193.49
			HARDING - SES CLASS SUPPLIES	199.50
			HENDI - SES CLASS SUPPLIES	200.35
			LES SCHOOL SUPPLIES	823.78

Check Number	Date	Vendor Name	Invoice Description	Check Amount
144602	07/30/2025	SCHOOL SPECIALTY LLC	MURRAY - SES CLASS SUPPLIES	193.89
			OGLES - SES CLASS SUPPLIES	202.61
			PERDUE - SES CLASS SUPPLIES	200.97
			PROFFITT - SES CLASS SUPPLIES	299.12
			RAINES - SES CLASS SUPPLIES	201.46
			SES SCHOOL SUPPLIES	461.25
			SILCHUK - SES CLASS SUPPLIES	203.21
144603	07/30/2025	SCHOOL SPECIALTY LLC	B WRIGHT - SES CLASS SUPPLIES	191.12
			GANN - SES CLASS SUPPLIES	106.67
			HAAS - SES CLASS SUPPLIES	100.81
			MARLIN - SES CLASS SUPPLIES	101.47
			SPENCER - SES CLASS SUPPLIES	108.11
			WILSON - SES CLASS SUPPLIES	188.66
144604	07/30/2025	SCOTT LAWN & LANDSCAPE INC	MULCH FOR FOOTBALL STADIUM	81.00
144605	07/30/2025	SETH ALLEN	REFUND CHROMEBOOK CHARGER FEE	30.00
144606	07/30/2025	SIMPSON COUNTY SHERIFF	FRANCHISE TAX COLLECTION FEE (P.E. 6/11/2025)	424.28
			REGULAR TAX COLLECTION FEES (P.E. 5/20/2025)	8.74
144607	07/30/2025	SIGNS & TAGS LLC	YELLOW SCHOOL BUS BACKPACK TAGS - SES	600.00
144608	07/30/2025	SIMPSON COUNTY FISCAL COURT	SCHOOL RESOURCE OFFICERS 4/1/25-6/30/25	98,423.20
144609	07/30/2025	SONITROL OF EVANSVILLE INC.	6222V FSHS QTRLY SVC JUL 01, 2025-SEPT 30, 2025	4,446.00
144610	07/30/2025	SONITROL OF EVANSVILLE INC.	RERUN WIRES FOR CAMERAS AT FSMS GYM	1,000.00
144611	07/30/2025	STEPHANIE MANNING	SE - CAFETERIA START UP CASH	150.00
144612	07/30/2025	SUE SWIFT	LE - CAFETERIA START UP CASH	120.00
144613	07/30/2025	SUELYNN PRATER	MS - CAFETERIA START UP CASH	200.00
144614	07/30/2025	JIGSAW LEARNING LLC	ENCORE TIER 5 ASYNCHRONOUS TRAINING PKG 1 YR	1,500.00
			SOCIAL SKILLS & ENCORE K-12 STUDENT SUBSCRIPTIONS	4,485.00
144615	07/30/2025	TINA COWLES	HS - CAFETERIA START UP CASH	250.00
144616	07/30/2025	TRAUGHBER MECHANICAL SERVICES INC	STEEL SHEETING TO REPAIR FES COOLER & FREEZER	5,270.00
144617	07/30/2025	VARSITY BRANDS HOLDING CO, INC	PRO CHAIN SET (FSHS FOOTBALL)	264.36
144618	07/30/2025	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 7/20/25	1,161.08
144619	07/30/2025	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 7/20/25	5,280.57
144620	07/30/2025	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 6/18 (REISSUE	1,204.16
144621	07/30/2025	MICHAEL T FAIRMAN	ATTENDANCE MAGNETS FOR DISTRICT PROGRAM	969.00
144622	07/30/2025	CAPITAL ONE	EUREKA MATH TRAINING SNACKS - S SMITH	121.81
			FES CAFETERIA SUPPLIES - AMBER	50.63
			LES SCHOOL SUPPLIES - N MCCUTCHEN	25.00
			SES CAFETERIA SUPPLIES - STEPHANIE	16.82
144623	07/30/2025	CAPITAL ONE	THORNTON - LES CLASS SUPPLIES	143.25
144624	07/30/2025	WILLIAM C PYLES	TRAVEL EXP 7/23-7/25 KASA CONFERENCE	181.48
144625	07/30/2025	XELLO	XELLO FOR HS & MS 7/1/25-6/30/26	6,362.50
144626	07/31/2025	ALLIANCE CORP	BG 23-425 CONSTRUCTION MGMT SVCS 6/1/25-6/30/25	16,376.57
144627	07/31/2025	LEE COMPANY	BG 23-425 PLUMBING & HVAC 6/1/25-6/30/25	238,500.00
144628	07/31/2025	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 PROFESSIONAL SVCS	4,151.25
Grand Total				**3,145,213.90**