Simpson County Board of Education
Monthly Check Report

Month Range

Nov 28, 2025 DAYS

NOV 2025

19 20 21 22 23 24 25 26 27 28 29 30

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
14010	**11/28/2025**	ATMOS ENERGY CORPORATION	3072918990 GAS SVCS THRU 11/25/25 (DISTRICTWIDE)	3,394.68
14011	**11/28/2025**	KENTUCKY STATE TREASURER	FED REIMB NOV 2025	31,407.51
14012	**11/28/2025**	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) NOV 2025	4,376.52
14013	**11/28/2025**	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM NOV 2025	57,288.40
14014	**11/28/2025**	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM NOV 2025	3,609.60
14015	**11/28/2025**	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM NOV 2025	1,471.76
14016	**11/28/2025**	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM NOV 2025	1,756.08
145759	**11/28/2025**	BENJAMIN DAHMER	11/24 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145760	**11/28/2025**	CINTAS 051	13485134 FSHS DUST CONTROL	236.43
145761	**11/28/2025**	FRANKLIN-SIMPSON MIDDLE SCHOOL	FS EDUC COALITION DONATION TO FSMS ADV SS TRIP	8,000.00
			GN FUNDING DONATION TO FSMS BETA	200.00
145762	**11/28/2025**	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 10/28-11/25	1,182.03
145763	**11/28/2025**	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 10/28-11/25	807.24
145764	**11/28/2025**	KEN HOWARD	11/24 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
145765	**11/28/2025**	SYNCHRONY BANK	2 X 4'S FOR FSMS, DOOR LOCK - J LONDON, MAINT	40.85
			4 SHOP VACS FOR DISTRICT - S SPEARS, MAINT	294.20
			AIRHOSE - J LONDON, MAINT	24.99
			BATHROOM CEILING TILES FOR LES	175.59
			CLASSROOM TOOLS - J LOVEALL, FSHS	1,083.68
			CLEANING SUPPLIES FOR BEASLEY HOUSE	62.24
			DBL SIDE TAPE AND SINK CLEANER FOR DISTRICT	57.58
			EDGER BLADES - J LONDON, MAINT	93.00
			FAUCET - LES, ELECTRICAL SUPPLIES, BLINDS	158.50
			GAS PIPE FOR CO HVAC UNIT	20.63
			KEYS FOR DISTRICT LOCKS - C DRAKE, MAINT	69.53
			MS EXTERIOR LIGHTS	58.27
			ORANGE PAINT AND LUMBER - TRANSP	287.30
			PLYWOOD, HOLE SAW BLADES - K ADAMS, WC PROJECT	110.35
			REFRIGERATOR - FES	502.79
			SCREWDRIVER, BIT SET, TAPCONS - J LONDON, MAINT	89.30
			SIDEWALK CAULK AT FES	34.54
			TOOLS FOR MAINT, INSULATION - LES WATER LINE REPAI	47.30
			WATER FOUNTAIN/BOTTLE FILLER FOR ATHL FACILITY	1,416.04
			WC SINK REPAIR PARTS	26.75
145766	**11/28/2025**	SYNCHRONY BANK	LICE BOMBS - LES	7.06
145767	**11/28/2025**	MICHAEL PETERS	SUPERVISED INMATE CLEANUP 10/28-11/20	374.79
145768	**11/28/2025**	SAMS WHOLESALE CLUB	SALES TAX CREDITED	-39.96
			SNACKS - J ANDERSON	450.24
145769	**11/28/2025**	VISA	CARD ENDING 6251 CHARGES THRU 11/18/25	5,794.58
145770	**11/28/2025**	VISA	CARD ENDING 7030 CHARGES THRU 11/18/25	6,830.18
Grand Total				**132,000.57**