Simpson County Board of Education
Monthly Check Report

Month Range
Aug 2023 MONTHS
2023
APR MAY JUN JUL AUG SEP OCT N

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
12282	**08/02/2023**	KENTUCKY STATE TREASURER	FED REIMB JULY 2023	5,116.45
12283	**08/02/2023**	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM JULY 2023	202.22
12284	**08/02/2023**	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM JULY 2023	231.56
12285	**08/02/2023**	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM JULY 2023	316.22
12286	**08/02/2023**	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JULY 2023	841.60
12287	**08/02/2023**	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM JULY 2023	7,785.37
12288	**08/14/2023**	GFS CENTRAL STATES LLC	GFS COMMODITIY - FE	1,260.18
12289	**08/14/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	4,131.84
12290	**08/14/2023**	GFS CENTRAL STATES LLC	GFS BB COMMODITY - MS	11.84
12291	**08/14/2023**	GFS CENTRAL STATES LLC	GFS COMMODITY - MS	2,852.59
12292	**08/14/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	9,159.78
12293	**08/14/2023**	GFS CENTRAL STATES LLC	GFS COMMODITY - HS	2,378.58
12294	**08/14/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	11,152.44
12295	**08/14/2023**	GFS CENTRAL STATES LLC	GFS BB COMMODITY - LE	11.84
12296	**08/14/2023**	GFS CENTRAL STATES LLC	GFS COMMODITY - LE	1,394.14
12297	**08/14/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	6,690.10
12298	**08/14/2023**	GFS CENTRAL STATES LLC	GFS COMMODITY - SE	1,276.10
12299	**08/14/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	7,554.54
12300	**08/14/2023**	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-25.80
12301	**08/14/2023**	GFS CENTRAL STATES LLC	GFS CREDIT - LE	-94.31
12302	**08/14/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	30.92
12303	**08/17/2023**	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS SEPT 2023	578.86
12304	**08/17/2023**	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) AUG 2023	3,289.04
12305	**08/18/2023**	GFS CENTRAL STATES LLC	GFS COMMODITY - FE	150.25
12306	**08/18/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	3,392.31
12307	**08/18/2023**	GFS CENTRAL STATES LLC	GFS COMMODITY - MS	95.99
12308	**08/18/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	1,883.95
12309	**08/18/2023**	GFS CENTRAL STATES LLC	GFS COMMODITY - HS	743.96
12310	**08/18/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	3,089.73
12311	**08/18/2023**	GFS CENTRAL STATES LLC	GFS COMMODITY - LE	730.68
12312	**08/18/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	4,550.63
12313	**08/18/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	468.10
12314	**08/18/2023**	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-21.04
12315	**08/18/2023**	GFS CENTRAL STATES LLC	GFS CREDIT - FE	-7.34
12316	**08/24/2023**	GFS CENTRAL STATES LLC	GFS COMMODITY - FE	221.10
12317	**08/24/2023**	GFS CENTRAL STATES LLC	GFS BB COMMODITY - MS	5.92
12318	**08/24/2023**	GFS CENTRAL STATES LLC	GFS COMMODITY - MS	1,806.45
12319	**08/24/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	5,849.77
12320	**08/24/2023**	GFS CENTRAL STATES LLC	GFS COMMODITY - HS	1,030.55
12321	**08/24/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	4,711.25
12322	**08/24/2023**	GFS CENTRAL STATES LLC	GFS COMMODITY - LE	968.44
12323	**08/24/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,530.42
12324	**08/24/2023**	GFS CENTRAL STATES LLC	GFS BB COMMODITY - SE	5.92
12325	**08/24/2023**	GFS CENTRAL STATES LLC	GFS COMMODITY - SE	2,284.39
12326	**08/24/2023**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,866.95
12327	**08/24/2023**	GFS CENTRAL STATES LLC	GFS SUPPLIES - MS	234.48
12328	**08/24/2023**	GFS CENTRAL STATES LLC	GFS CREDIT - MS	-33.25
12329	**08/24/2023**	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-161.67
12330	**08/24/2023**	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-33.92
138506	**08/03/2023**	ANGIE YARANO	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS FY22	91.32
138507	**08/03/2023**	ANITA NORTHINGTON	REFUND OF DISALLOWED SALARY TRS CONTRIB FY21&FY22	954.75
138508	**08/03/2023**	BRIGITTE KILBURN	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS FY22	261.55
138509	**08/03/2023**	CYNTHIA A PHILLIPS	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS FY23	334.66
138510	**08/03/2023**	LIBERTY MUTUAL INSURANCE	ACCT 903013120 TERRORISM RISK INS, PROJ 22-049	7,730.00
138511	**08/03/2023**	MARY SHIPLEY	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS FY22	576.12
138512	**08/03/2023**	RICKY GEARLDS	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS FY22	122.50
138513	**08/03/2023**	STEVEN CAULEY	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS FY22	147.46
138514	**08/03/2023**	WESTERN KY UNIVERSITY	801662787 MAKENZIE MONTAGUE BOE SCHOLARSHIP	750.00
138515	**08/03/2023**	WESTERN KY UNIVERSITY	801685737 HADLEY TURNER BOE SCHOLARSHIP	750.00
138516	**08/09/2023**	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 7/26-8/25	34.01
			270M4800550550480 DAYCARE 7/26-8/25	34.01
			270M4816246240489 FRC 7/26-8/25	51.01
			270M4818000850487 VOCSCH 7/26-8/25	17.00
			270M4818758750483 PRC 7/26-8/25	4.46

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138516	08/09/2023	BELLSOUTH TELECOMMUNICATIONS INC	270M4821311310483 VOCFAX 7/26-8/25	17.00
			270M4837080690482 SES 7/26-8/25	123.36
			270M4846580270488 FSMS 7/26-8/25	136.02
			270M4856330560487 BOE 7/26-8/25	170.03
			270M4870060430489 LES 7/26-8/25	155.26
			270M4888040720489 BUSGAR 7/26-8/25	85.02
			270M4893440140483 FES 7/26-8/25	80.68
			270M5113041110480 ENERGYMGMT 7/26-8/25	17.00
			270M5116600010484 HSYSC 7/26-8/25	19.23
			270M5132510010489 CE 7/26-8/25	17.00
			270M5176061510483 RTC 7/26-8/25	85.02
			270M5181951950486 MSYSC 7/26-8/25	20.42
138517	08/09/2023	AT&T MOBILITY	287301912813 FSHS HOTSPOT JUN 28-JUL 27	43.29
138518	08/09/2023	AT&T MOBILITY	287309718744 HOTSPOTS JUN 28-JUL 27	268.55
138519	08/09/2023	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 7/4-8/1	154.11
138520	08/09/2023	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 7/4-8/1	30.98
138521	08/09/2023	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 7/4-8/1	148.87
138522	08/09/2023	SCOTT WASTE SERVICES LLC	SANITATION SVCS JULY 2023	4,490.01
138523	08/15/2023	PG-GERALD, LLC	1,000 POSTCARDS - STUDENT RECOGNITION	224.15
			19 CIRCLE LOGO SHIRTS FOR LEADERSHIP - L HONSHELL	295.71
138524	08/15/2023	LET'S PARTY CATERING	LUNCHES FOR SES DISTRICT REGISTRATION	273.75
138525	08/15/2023	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS	475.70
138526	08/15/2023	BARREN COUNTY BUSINESS SUPPLY	2 TEACHER DESKS - LES	450.00
138527	08/15/2023	PG-GERALD, LLC	6 TEACHER NAME SIGNS - LES	111.70
138528	08/15/2023	COTY DIMICHELE	37 LES OPENING DAY SHIRTS	374.75
138529	08/15/2023	QUILL CORPORATION	ACCT 2036178 COLOR PENCILS, FADELESS PAPER	364.65
			ACCT 2036178 COMPOSITION NOTEBOOKS	511.00
			ACCT 2036178 MULTICOLOR STARS - CLARK, LES	4.07
			ACCT 2036178 RAINBOW CHALK LETTER POP OUTS	13.83
			ACCT 2036178 SUPPLIES - CLARK, LES	181.93
138530	08/15/2023	SCHOOL DATEBOOKS	STUDENT AGENDAS	900.45
138531	08/15/2023	MOVLEANG CHHOR	2 DZ DONUTS FOR FES DISTRICT REGISTRATION	23.98
138532	08/15/2023	J'NORA MCCUTCHEN-ANDERSON	REIMB APP PLATTERS FOR FES DISTRICT REGISTRATION	207.84
138533	08/15/2023	COTY DIMICHELE	69 FES OPENING DAY SHIRTS	551.50
138534	08/15/2023	QUILL CORPORATION	ACCT 1611402 AAA BATTERIES, USB 6FT	63.28
			ACCT 1611402 CARDSTOCK, COLORED PAPER - FES	811.60
			ACCT 1611402 COLORED CRAFT BAGS - FES	47.58
			ACCT 1611402 CONSTR PAPER - FES	43.34
			ACCT 1611402 FES SUPPLIES	4,162.96
			ACCT 1611402 FOLDERS - FES	127.46
			ACCT 1611402 LESSON PLANNERS - FES	148.70
			ACCT 1611402 SIGN HOLDERS - FES	50.81
			ACCT 1611402 TISSUE PAPER - FES	57.75
			ACCT 1611402 TONER, STAPLER, SCISSORS - FES	387.76
			ACCT 1611402 TRIDENT - FES	121.45
138535	08/15/2023	SKY INFLATABLES, LLC	BOUNCE HOUSE - FES PRINCIPAL MEET AND GREET	250.00
138536	08/15/2023	USPS	FES POSTAGE STAMPS	264.00
138537	08/15/2023	CAPITAL ONE	AMENITIES FOR FES DISTRICT REGISTRATION	129.56
138538	08/15/2023	BARREN COUNTY BUSINESS SUPPLY	32 CLASSROOM CONNECT FOLDERS - SES	1,136.00
138539	08/15/2023	FRANKLIN-SIMPSON HIGH SCHOOL	6 SHELVING UNITS FOR CLASSROOM	780.00
138540	08/15/2023	PG-GERALD, LLC	114 "HAPPY" RETRO STAFF SHIRTS - SES	1,813.04
138541	08/15/2023	NATIONAL CENTER FOR YOUTH ISSUES	LAURA DOTY CONFERENCE & MEMBERSHIP DUES	175.00
138542	08/15/2023	QUILL CORPORATION	ACCT 2906908 ALERA CHAIR - NORTHERN, SES	138.59
			ACCT 2906908 BOSS STACKABLE GUEST CHAIR	89.99
			ACCT 2906908 OFFICE, TEACHER CLASSROOM SUPPLIES	554.29
			ACCT 2906908 SUPPLIES FOR OFFICE, TEACHERS	59.48
			ACCT 2906908 THREE STEP STEP STOOL - COMBS, SES	67.49
138543	08/15/2023	SCHOOL SPECIALTY LLC	BULLETIN BOARD PAPER & BORDERS - SES	260.22
			CLASSROOM SUPPLIES - B WRIGHT, SES	199.83
			CLASSROOM SUPPLIES - BLYTHE, SES	198.54
			CLASSROOM SUPPLIES - BRAWNER, SES	128.76
			CLASSROOM SUPPLIES - COKER, SES	198.74
			CLASSROOM SUPPLIES - FARMER, SES	203.38
			CLASSROOM SUPPLIES - GANN, SES	105.94
			CLASSROOM SUPPLIES - GOMEZ, SES	100.88
			CLASSROOM SUPPLIES - H WRIGHT, SES	204.98
			CLASSROOM SUPPLIES - HALCOMB, SES	199.16
			CLASSROOM SUPPLIES - HARDING, SES	199.40
			CLASSROOM SUPPLIES - HENDI, SES	199.17
			CLASSROOM SUPPLIES - KIVETT, SES	173.37
			CLASSROOM SUPPLIES - MARLIN, SES	102.02
			CLASSROOM SUPPLIES - MURRAY, SES	165.44
			CLASSROOM SUPPLIES - OGLES, SES	110.87
			CLASSROOM SUPPLIES - P GRAVES, SES	107.29
			CLASSROOM SUPPLIES - PARDUE, SES	297.72
			CLASSROOM SUPPLIES - RAINES, SES	166.41
			CLASSROOM SUPPLIES - WILSON, SES	172.25

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138544	08/15/2023	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES - BOREN, SES	99.81
			CLASSROOM SUPPLIES - S GRAVES, SES	97.94
138545	08/15/2023	WENDY UHLS	REIMB FIRST RESPONDER TRAINING - SES	14.95
138546	08/15/2023	HARRIS CW PROPERTIES LLC	LUNCH FOR SES REGISTRATION WORKERS	175.97
138547	08/15/2023	ACP CREATIVIT, LLC	16 IPVIDEO CORP HALO SMART SENSORS-CALIB	17,200.00
			IP VIDEO CORP HALO END USER TRAINING	300.00
138548	08/15/2023	ADVANCE AUTO PARTS	4 BATTERIES - LEE, TRANSP	526.29
138549	08/15/2023	AIR SOURCE TECHNOLOGY, INC.	AHERA 6MO INSPECTION, ANNUAL FEE JULY 23-JUNE 24	1,600.00
			ONE TIME 3YR INSPECTION	2,100.00
138550	08/15/2023	ALEC SILCHUK	REIMB CPR, AED, BLS TRAINING - BOYS GOLF COACH	44.85
			REIMB GAS FOR DISTRICT VAN	25.01
138551	08/15/2023	ALPHA MECHANICAL SERVICE, INC.	TIE IN SES LIBRARY & 2 NEW UNITS TO TRACER BAS	2,060.00
138552	08/15/2023	AMAZON CAPITAL SERVICES, INC.	BACKPACKS - L PHILLIPS	736.56
			BADGE HOLDERS - L FORSHEE	53.98
			CENTER ITEMS - C BLANE	59.96
			CENTER ITEMS - L PHILLIPS	948.52
			FLUORESCENT LIGHT COVERS - J PAIS, LES	120.24
			HAPPY FACE STICKERS - C STEWART	28.26
			HOOP TREE SWING & FLOOR HAMMOCK - DARBY'S GRANT	330.60
			RETRACTABLE BADGE CLIPS - L FORSHEE	31.98
			SURGE PROTECTORS FOR HS CAFETERIA - STEPHANIE	59.99
			SWING SET FRAME - C STEWART	85.99
			WRISTBANDS - J PAIS, LES	132.99
138553	08/15/2023	AMIE CHANEY	MILEAGE TO GRREC AVERTING SCHOOL VIOLENCE TRAINING	27.60
138554	08/15/2023	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT AUG 2023	650.00
138555	08/15/2023	ASSOCIATED ENGINEERS INC	BG 22-306 SPECIAL INSPECTIONS (60% COMPLETE)	2,979.60
138556	08/15/2023	ATMOS ENERGY CORPORATION	3009949674 DISTTECH GAS SVC 7/7-8/3	76.04
138557	08/15/2023	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 7/7-8/3	79.99
138558	08/15/2023	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 7/7-8/3	97.21
138559	08/15/2023	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 7/7-8/3	100.62
138560	08/15/2023	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 7/7-8/3	103.10
138561	08/15/2023	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 7/7-8/3	201.61
138562	08/15/2023	BARNES & NOBLE INC	"TEACH LIKE A CHAMPION" SUPPLEMENTAL BOOKS	444.00
			NEW TEACHER SUPPLEMENTAL BOOKS	703.78
138563	08/15/2023	MOVLEANG CHHOR	2 DZ DONUTS FOR ARC CHAIR MEETING - K BAKER	23.98
			4 DZ DONUTS FOR SPED BOY MEETING - K BAKER	43.96
138564	08/15/2023	BLUEGRASS COMMERCIAL DOOR AND MORE LLC	REPLACE FSMS ENTRY DOOR	6,084.00
138565	08/15/2023	BOJ OF WNC, LLC	40 BISCUIT SANDWICHES FOR NEW TEACHER MTG	140.10
138566	08/15/2023	BOYD COMPANY	REPAIR BUS 4 DASH (PLASTIC BROKE)	1,281.43
138567	08/15/2023	BRIAN MAXSON	8/8 MS SOFTBALL UMPIRE (2 GAMES)	110.00
138568	08/15/2023	BRYAN JONES	TRAVEL EXP 7/19-7/21 CTE SUMMER CONFERENCE	240.76
138569	08/15/2023	BUSHELS & BLOOMS LLC	REMOVE TREE NEAR OLD FSHS GYM - STORM DAMAGED	990.00
138570	08/15/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	CRB BALANCE, WFP SEED - TYLER, FSMS	289.27
138571	08/15/2023	CAVE CITY CONVENTION CENTER	RENTAL FEE 7/24/2023 - RTC	150.00
			RENTAL FEE WEST HALL 7/31/2023 - RTC	150.00
			RENTAL FEE WEST HALLS 7/25/2023 - RTC	150.00
			RENTAL FEES - WEST HALL 8/1, 8/2, 8/3 - RTC	450.00
138572	08/15/2023	CINTAS 051	13485134 FSHS DUST CONTROL	408.72
			13485166 FES DUST CONTROL	295.58
			13485197 LES DUST CONTROL	373.72
			13485203 SES DUST CONTROL	371.90
			13485248 TRANSP DUST CONTROL & UNIFORMS	296.98
			13485818 FSMS DUST CONTROL	268.62
			13487358 MAINT UNIFORMS	25.44
138573	08/15/2023	CITY OF FRANKLIN	015464-000 RTC WATER SVC 6/27-7/25	43.85
			015465-000 FES WATER SVC 6/27-7/25	821.49
			015607-000 TRANSP WATER SVC 6/27-7/25	113.28
			016211-000 BOE WATER SVC 6/27-7/25	307.69
			016212-000 FSHS WATER SVC 6/27-7/25	640.96
			016216-000 SBALL/SOCC WATER SVC 6/27-7/25	172.38
			016217-000 LES WATER SVC 6/27-7/25	585.42
			016218-000 WCAMP WATER SVC 6/27-7/25	668.74
			016219-000 FBALLCONC WATER SVC 6/27-7/25	43.85
			016220-000 SES WATER SVC 6/27-7/25	57.73
			016221-000 HITFAC WATER SVC 6/27-7/25	43.85
			016222-000 BBALLCONC WATER SVC 6/27-7/25	43.85
			016223-000 BBALLSPRKLR WATER SVC 6/27-7/25	472.69
			016227-000 MSCAFE1 WATER SVC 6/27-7/25	43.85
			016228-000 MSCAFE2 WATER SVC 6/27-7/25	43.85
138574	08/15/2023	CLEARPATH MUTUAL INSURANCE COMPANY	INSTALLMENT #3 WC AND EMPLOYERS LIABILITY	7,946.00
138575	08/15/2023	COMMONWEALTH FINANCIAL RESOURCES	ATHL PT CONTRACT SVCS 7/1/23-7/31/23	7,750.00
138576	08/15/2023	JIM BABCOCK	PEST CONTROL SVCS AUG 2023	500.00
138577	08/15/2023	BG CHEMICALS INC	FLOOR SAVERS	1,375.51
			WEEKLY CUSTODIAL SUPPLIES	1,631.22
138578	08/15/2023	STEPHEN F CRAFTON	WELD CAT CONVERTER BACK ON CHEVY 2500HD	100.00
138579	08/15/2023	CRAIG DELK	MILEAGE 7/1-7/31, IN DISTRICT	39.38
			TRAVEL EXP 7/26-7/27 KASA CONFERENCE	183.28

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138580	08/15/2023	DERRICK PERDUE	TRAVEL EXP 7/26-7/28 KASA CONFERENCE	80.00
138581	08/15/2023	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 8/3	246.75
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 8/3	728.26
			202546-102633 BUSGAR ELECTRIC SVC THRU 8/3	64.84
			202547-102634 FSHS ELECTRIC SVC THRU 8/3	38,583.66
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 8/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 8/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 8/3	1,132.84
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 8/3	406.54
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 8/3	777.83
			202553-102640 PTSHOP ELECTRIC SVC THRU 8/3	849.32
			202554-102641 FES ELECTRIC SVC THRU 8/3	6,448.14
			202555-102642 RTC ELECTRIC SVC THRU 8/3	136.15
			202556-102643 TRLRD4 ELECTRIC SVC THRU 8/3	92.10
			202558-102645 LES ELECTRIC SVC THRU 8/3	6,046.99
138582	08/15/2023	JOHN ESTEP	FIRST AID/TRAINING SUPPLIES FOR FALL SPORTS	2,317.85
138583	08/15/2023	PG-GERALD, LLC	700 SEASON PASSES FOR 5 SPORTS - FSHS	219.09
			ATHLETIC EMERGENCY ACTION PLAN SIGNS (DISTRICT)	266.80
			BUSINESS CARDS - MILLI MCINTOSH	58.40
138584	08/15/2023	GIPPER MEDIA, INC.	FSHS ATHLETICS BASIC SUBSCRIPTION 8/11/23-8/11/24	625.00
138585	08/15/2023	GREATAMERICA FINANCIAL SERVICES	LEASE PMT CO MAIL MACHINE	159.90
138586	08/15/2023	GREENWOOD HIGH SCHOOL	FSHS BOYS GOLF 8/7 GATOR INVITATIONAL ENTRY FEE	180.00
138587	08/15/2023	GREG MEACHAM	8/8 MS SOFTBALL UMPIRE (2 GAMES)	110.00
138588	08/15/2023	HEIDELBERG MATERIALS MIDWEST AGG, INC.	GRAVEL FOR BUS GARAGE	882.38
138589	08/15/2023	HPS, LLC	ALTO-SHAM COMBI OVEN FILTERS	480.59
			ICE MAKER W/BIN - LES CAFETERIA	3,493.42
138590	08/15/2023	HUBERT COMPANY LLC	KITCHEN SUPPLIES - MS & HS	2,450.19
138591	08/15/2023	J'NORA MCCUTCHEN-ANDERSON	TRAVEL EXP 7/13-7/15 JOSTENS CONFERENCE	361.00
138592	08/15/2023	JASON PHILLIPS	MILEAGE 7/14 ICU CONFERENCE	62.56
138593	08/15/2023	JAXON GROVER	TRAVEL EXP 7/26-7/28 KASA CONFERENCE	100.00
138594	08/15/2023	JAY SHOCKLEY	TRAVEL EXP 7/18-7/21 CTE SUMMER CONFERENCE	239.60
138595	08/15/2023	JENNIFER ELLIS	MILEAGE 8/1 KY DEPT AG PROGRAM OVERVIEW	24.84
138596	08/15/2023	JEREMY BENSON	TRAVEL EXP 7/12-7/15 JOSTENS CONFERENCE	215.00
138597	08/15/2023	JESSICA JOHNSON	TRAVEL EXP SAFE SCHOOLS CONFERENCE	181.92
138598	08/15/2023	JOHN BENNETT CREATIVE SERVIC	MENU MAGIC SUBSCRIPTION 2023-2024 SCHOOL YEAR	595.00
138599	08/15/2023	JOHNNIE SAXON HALE	MILEAGE 7/1-7/31, IN DISTRICT	8.46
138600	08/15/2023	JOSEPH-EVAN VENABLE	TRAVEL EXP 7/12-7/15 JOSTENS CONFERENCE	240.00
138601	08/15/2023	JOSH TUCKER	TRAVEL EXP 7/12-7/15 JOSTENS CONFERENCE	215.00
138602	08/15/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 7/28/23-8/28/23	4,711.89
			IMAGES/OVERAGE 6/28/23-7/28/23	1,244.32
138603	08/15/2023	LEANN FISHER	TRAVEL EXP 7/25-7/28 KASA CONFERENCE	245.12
138604	08/15/2023	LIBERTY MUTUAL INSURANCE	BMO66535091 SOCCER/TRACK, RISK INS	3,211.00
			BMO66535136 TENNIS COURTS, RISK INS	1,567.25
138605	08/15/2023	LINDSAY MURRAY	TRAVEL EXP 7/12-7/15 JOSTENS CONFERENCE	215.00
138606	08/15/2023	LOGAN COUNTY BOARD OF EDUCATION	VISION SVCS JULY 2023	330.00
138607	08/15/2023	LUCINDA EVERSMAN	TRAVEL EXP 7/11-7/13 VICTORY OVER VIOLENCE	291.12
138608	08/15/2023	MARIA MOLINA	MILEAGE 7/10-7/12 INTERPRETATION TRAINING	55.20
138609	08/15/2023	MARZANO RESOURCES LLC	S NORTHERN MASTERY LEARNING REGISTRATION	779.00
138610	08/15/2023	MELISSA FRANKLIN	REIMB USB TO HDMI ADAPTER - RTC	14.50
138611	08/15/2023	MICHAEL WIX	TRAVEL EXP 7/26-7/27 KASA CONFERENCE	204.20
138612	08/15/2023	MIDWEST TELECOM COMMUNICATIONS, INC.	MOVE PHONE LINE/EXT FOR LUCY EVERSMAN AT LES	710.49
138613	08/15/2023	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYL RENTAL	112.00
138614	08/15/2023	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	20.25
138615	08/15/2023	NATIONAL CENTER FOR YOUTH ISSUES	CHESLEY CRAINE 9/21-9/22 CONF REGISTRATION	185.00
138616	08/15/2023	NCS PEARSON INC	KABC-II Q-GLOBAL SCORING SUBSCR, 1 YR	50.00
138617	08/15/2023	NORTHERN KY UNIVERSITY FOUNDATION, INC.	PRESCHOOL PARTNERSHIP EVAL - GREENTREE	1,500.00
			PRESCHOOL PARTNERSHIP EVAL - GREENTREE NORTH	1,500.00
138618	08/15/2023	OTC BRANDS, INC	DECORATIONS FOR HS CAFETERIA - STEPHANIE	242.66
138619	08/15/2023	PANERA, LLC	BAGELS FOR NEW TEACHER MEETING - S SMITH	47.37
138620	08/15/2023	PARTS TOWN LLC	FILTERS FOR FSMS OVENS	549.90
138621	08/15/2023	BROCK PERDUE	SERVICE CALL - FSHS BAND RM	125.00
138622	08/15/2023	PIZZA HUT	15 PIZZAS FOR NEW TEACHER MEETING	282.14
138623	08/15/2023	POCKET NURSE ENTERPRISES INC	CTE CLASSROOM SUPPLIES	7,225.80
138624	08/15/2023	PRAIRIE FARMS DAIRY, INC.	MILK - SUMMER FEEDING - MS	1,224.06
138625	08/15/2023	PYE-BARKER FIRE & SAFETY, LLC	ANNUAL FIRE ALARM MONITORING 9 LOCATIONS	2,475.00
138626	08/15/2023	QUILL CORPORATION	ACCT 405967 COLOR LEGAL PADS - J ROSS	37.39
			ACCT 405967 FILLER PAPER - FSHS SUPPLIES	1,150.38
			ACCT 405967 FSHS SUPPLIES	539.52
			ACCT 405967 GLUE STICKS, SCISSORS - FES SUPPLIES	772.54
			ACCT 405967 HEADPHONES - FES SUPPLIES	884.37
			ACCT 405967 LCD SCREEN CLEANER GEL PUMP	53.55
			ACCT 405967 OFFICE SUPPLIES	125.13
			ACCT 405967 OFFICE SUPPLIES - J ROSS	627.62
			ACCT 405967 PENCILS, TAB DIVIDERS - FSMS SUPPLIES	621.88
			ACCT 405967 SCISSORS - LES SUPPLIES	275.00
			ACCT 405967 SES SUPPLIES	3,291.96
			ACCT 405967 SPIRAL NOTEBOOKS - FSHS SUPPLIES	1,189.89

Check Number	Date	Vendor Name	Invoice Description	Check Amount
138626	08/15/2023	QUILL CORPORATION	ACCT 405967 SPIRAL NOTEBOOKS - FSMS SUPPLIES	1,243.53
			ACCT 405967 SPIRAL NOTEBOOKS - SES SUPPLIES	335.83
			ACCT 405967 THUNDERBOLT DOCKING STATION- K WHITNEY	181.24
			ACCT 405967 TRU RED FLLR - FSHS SUPPLIES	318.72
			ACCT 405967 TRU RED FLLR PPR - SES SUPPLIES	142.24
138627	08/15/2023	QUILL CORPORATION	ACCT 405967 INKJOY PENS - NEW TEACHER SUPPLIES	15.28
			ACCT 405967 RUBBING ALCOHOL	6.28
138628	08/15/2023	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW JULY 2023	1,123.86
			FUEL RTC JULY '23	174.02
			FUEL TRANSP JULY 2023	433.37
138629	08/15/2023	RENAISSANCE LEARNING INC	FASTBRIDGE SUBSCRIPTION 7/1/23-6/30/24	14,144.00
138630	08/15/2023	REXEL USA, INC.	10 LIGHT BULBS, 10 ADAPTERS FOR DISTRICT LIGHTS	410.19
			5 FUSES FOR LES - MAINT	181.95
138631	08/15/2023	SAMUEL EVANS	TRAVEL EXP 7/18-7/21 CTE SUMMER CONFERENCE	245.12
138632	08/15/2023	SAMUEL KESSLER	TRAVEL EXP 7/26-7/28 KASA CONFERENCE	243.84
138633	08/15/2023	SCOT PERDUE	MILEAGE 7/1-7/31, IN DISTRICT	42.41
			MILEAGE 7/20 MUSICIANS PRO, BEST BUY - BG, KY	29.35
138634	08/15/2023	SENTRY LINK LLC	NATL CRIMINAL RECORDS 7/1-7/31 (HR DEPT)	19.95
138635	08/15/2023	SHALEE MANN	TRAVEL EXP 7/18-7/21 CTE SUMMER CONFERENCE	246.04
138636	08/15/2023	MICHAEL GREGORY PROPERTIES LLC	REMOVE 2 TREES & STUMPS AT BEASLEY HOUSE	1,800.00
138637	08/15/2023	SHEENA SEARCY	TRAVEL EXP 7/17-7/18 CTE SUMMER CONFERENCE	226.36
138638	08/15/2023	SHELINA SMITH	TRAVEL EXP 7/26-7/28 KASA CONFERENCE	227.04
138639	08/15/2023	SPURR ARCHITECTURE, PLLC	ARCHITECT SVCS 5% OF $347,251 X 80%	13,890.04
138640	08/15/2023	STEPHANIE DOWNEY	TRAVEL EXP SAFE SCHOOLS CONFERENCE	208.36
138641	08/15/2023	SUMNER GROUP INC.	3 WINDOWS AT LES	2,882.79
138642	08/15/2023	TEACHING STRATEGIES LLC	4 DIGITAL CURRICULUM RESOURCES 8/19/23-8/18/24	1,060.00
138643	08/15/2023	TRACY BEAN	TRAVEL EXP 7/16-7/17 ACDA SUMMER CONFERENCE	450.62
138644	08/15/2023	TRUCKPRO LLC	AIR FILTERS, HYD FILTERS, BRAKE KITS - TRANSP	375.58
138645	08/15/2023	UNDERGROUND VAULTS & STORAGE, INC	BOE - 2 BINS SHREDDING SVC 7/14/23	55.00
			BUS TERMINAL - 1 BIN SHREDDING SVC 7/14/23	20.00
138646	08/15/2023	VARSITY BRANDS HOLDING CO, INC	15 PR WOMEN'S COMP SHORTS - TRACK, XC	315.90
			FSHS GIRLS SOCCER UNIFORMS	2,953.20
			TRACK AND CROSS COUNTRY UNIFORMS - FSHS	3,876.08
138647	08/15/2023	MICHAEL T FAIRMAN	VEHICLE LETTERING - DISTRICT VANS	375.00
138648	08/15/2023	W. TODD CAUDILL	REIMB CPR/AED CERTIFICATION FEE (SOFTBALL COACH)	12.95
138649	08/15/2023	WARREN COUNTY BOARD OF EDUCATION	RETRAINING - BENNETT, TRANSP	66.90
138650	08/15/2023	WESTERN KY UNIVERSITY	800267931 LAUREN GOMEZ S&S LL CE REGISTRATION	50.00
138651	08/15/2023	STEVEN WHEELER	CHAIN LINK FENCE AROUND HS TRACK	31,994.00
			REPLACE SES FENCE (MARCH 2023 INSURANCE CLAIM)	11,036.00
138652	08/15/2023	WHOLESALE SUPPLY GROUP INC	3 TIME DELAY 600V FUSES - SES & DISTRICT	65.64
138653	08/15/2023	XELLO	XELLO SUBSCRIPTIONS 7/1/23-6/30/24	5,987.50
138654	08/15/2023	ZONAR SYSTEMS, INC.	GPS SYSTEM 8/1/23-7/31/24	11,739.03
			YEARLY SERVICES & EQUIP	115.61
138655	08/15/2023	ZOO-PHONICS, INC	BEG SOUND FLASH CARDS, PRESCHOOL KIT	450.89
138656	08/16/2023	Hillcrest Credit Agency	EMPLOYEE GARNISHMENT	4.97
138657	08/16/2023	TSA CONSULTING GROUP, INC.	EMPLOYEE CONTRIBUTION (VOIDED CK 324913)	8,694.15
138658	08/18/2023	ALLIANCE CORP	BG 21-213 CONCRETE & GENERAL TRADES 4/10/23-8/4/23	71,812.95
			BG 21-213 CONSTRUCTION MGMT SVCS 6/1/23-7/31/23	9,558.80
138659	08/18/2023	ASSOCIATED ENGINEERS INC	BG 22-306 SPECIAL INSPECTIONS (75% COMPLETION)	2,992.35
138660	08/18/2023	SCOTT & MURPHY	BG 22-306 PAY APP#8 ATHLETIC FACILITY UPGRADES	642,043.30
138661	08/18/2023	STEWART RICHEY CONSTRUCTION INC	BG 21-213 ELECTRICAL 2/25/23-5/25/23	21,752.92
138662	08/18/2023	ALLIANCE CORP	BG 22-049 CONCRETE & GEN TRADES 6/23/23-7/23/23	80,447.62
			BG 22-049 CONSTRUCTION MGMT SVCS 7/1/23-7/31/23	21,791.52
138663	08/18/2023	AMERICAN ENGINEERS, INC.	BG 22-049 SPECIAL INSPECTIONS	4,880.20
138664	08/18/2023	ATLAS METAL PRODUCTS	BG 22-049 HARDWARE	2,978.28
138665	08/18/2023	CARMICLE MASONRY, LLC.	BG 22-049 MASONRY 6/20/23-7/20/23	125,370.00
138666	08/18/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	BG 22-049 CONDUIT	858.90
138667	08/18/2023	ERNIE DAVIS & SONS MECHANICAL, INC	BG 22-049 PLUMBING & HVAC 7/4/23-7/25/23	30,202.20
138668	08/18/2023	GARROTT BROTHERS CONTINUOUS MIX, INC.	BG 22-049 CONCRETE	7,689.33
138669	08/18/2023	GUNTER CONSTRUCTION ROOFING INC	BG 22-049 ROOFING & SHEET METAL 6/29/23-7/26/23	6,300.00
138670	08/18/2023	INDUSTRIAL ELECTRICAL CONTRACTORS	BG 22-049 ELECTRICAL 6/30/23-7/26/23	98,442.90
138671	08/18/2023	THERMAL EQUIPMENT SALES INC	BG 22-049 ROOF CURBS	6,000.00
138672	08/18/2023	BOWLING GREEN WINLECTRIC CO.	BG 22-049 ELECTRICAL DISTRIBUTION EQUIPMENT	1,015.05
138673	08/18/2023	TRACTOR SUPPLY COMPANY	REFUND OF OVERPAYMENT REV IN LIEU OF TAXES	284,477.74
138674	08/22/2023	AIDAN COMPTON	8/10 JV/V GIRLS SOCCER OFFICIAL	135.00
138675	08/22/2023	AT&T MOBILITY	287299642310 RTC JUL 08-AUG 07	196.20
138676	08/22/2023	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 7/19-8/16	68.66
138677	08/22/2023	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 7/18-8/15	82.60
138678	08/22/2023	BENJAMIN DAHMER	8/15 JV/V VOLLEYBALL OFFICIAL	110.00
138679	08/22/2023	BENJAMIN KADRIC	8/15 V G/B SOCCER OFFICIAL (3 PERSON)	130.00
138680	08/22/2023	BIG COUNTRY POWERSPORTS	2023 KAWASAKI MULE PRO-MX FOR MAINT DEPT	12,254.00
138681	08/22/2023	CARD SERVICES CENTER	CREDIT CARD ENDING 0645 CHARGES 7/11-8/10	2,549.95
138682	08/22/2023	CARD SERVICES CENTER	CREDIT CARD ENDING 0435 CHARGES 7/11-8/10	4,060.66
138683	08/22/2023	GREG FREY	8/15 V G/B SOCCER OFFICIAL (3 PERSON)	130.00
138684	08/22/2023	KASSAUNDRA SMITH	8/10 JV/V GIRLS SOCCER OFFICIAL	135.00
138685	08/22/2023	MANUEL CISNEROS	8/15 V G/B SOCCER OFFICIAL (3 PERSON)	130.00
138686	08/22/2023	MATTHEW DURBIN	8/14 V B/G SOCCER OFFICIAL (3 PERSON)	130.00

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138687	08/22/2023	MUSICIAN'S PRO	YAMAHA STAGEPASS 600, RI STAND SPEAKER SET - FSMS	1,219.98
138688	08/22/2023	OO REH	8/14 V B/G SOCCER OFFICIAL (3 PERSON)	130.00
138689	08/22/2023	SEMIR SELIMOVIC	8/14 V B/G SOCCER OFFICIAL (3 PERSON)	130.00
138690	08/22/2023	TONY FRANKLIN	8/15 JV/V VOLLEYBALL OFFICIAL (3/5 SETS)	110.00
138691	08/22/2023	VISUALZ	SES MENU BOARD (REPRINT DUE TO VOID/VENDOR NO)	124.90
138692	08/23/2023	AT&T ONE NET SERVICE	10012162219 CO 8/11-9/10	97.79
138693	08/23/2023	AT&T MOBILITY	287291508015 CO/CE JUL 08-AUG 07	516.88
138694	08/30/2023	BARREN COUNTY BUSINESS SUPPLY	11 BOXES TWO-POCKET FOLDERS - FES	390.50
138695	08/30/2023	MOVLEANG CHHOR	2DZ GLAZED DONUTS - FES FIRST DAY AMENITIES	21.98
138696	08/30/2023	COMCAST	8396700010056125 FES SVC 8/11-9/10	9.18
138697	08/30/2023	DAKTRONICS, INC.	TECHNICAL SERVICES - FES SIGN	1,315.00
138698	08/30/2023	HAPPY NUMBERS INC.	PREMIUM STUDENT LICENSE THROUGH 6/30/2024	2,175.00
138699	08/30/2023	CONNIE JOHNSON	BALLOON STANDS FOR FES POPSICLES WITH PRINCIPAL	200.00
138700	08/30/2023	QUILL CORPORATION	ACCT 1611402 BASIC KINDERMATS - FES	446.10
			ACCT 1611402 CONSTR PAPER, CARDSTOCK, COLORS	2,252.71
			ACCT 1611402 DURAFRAME DOCUMENT HOLDERS	808.80
			ACCT 1611402 EASEL PADS, KOOPY SCISSORS	1,427.64
			ACCT 1611402 EIGHT APPLE IPAD 10.9 TABLETS, 64GB	3,591.92
			ACCT 1611402 HP934XI AND HP935XI INK CARTRIDGES	154.99
			ACCT 1611402 INSTRUCTIONAL SUPPLIES	112.16
			ACCT 1611402 IPAD FOLIO CASES	237.92
			ACCT 1611402 KOOPY SCISSORS	309.33
			ACCT 1611402 TONER	637.82
			ACCT 1611402 TONER AND CLIPS	131.81
138701	08/30/2023	SCHOOL SPECIALTY LLC	CONSTR PAPER, COLOR TISSUE PAPER - FES	575.47
138702	08/30/2023	TEACHING STRATEGIES LLC	2 DIG CURRICULUM RESOURCE SUBSCR 8/16/23-8/15/24	530.00
138703	08/30/2023	GEORGE PATTON ASSOCIATES INC	SIGN HOLDERS - FSMS	353.60
138704	08/30/2023	PG-GERALD, LLC	100 PARKING TAGS - FSMS	271.93
			2,500 REGULAR ENVELOPES - FSMS	248.43
138705	08/30/2023	INTRA DATA INC.	READNQUIZ SUBSCRIPTION 9/21/23-9/20/24	467.00
138706	08/30/2023	BLB OAK TREE ENTERPRISE, LLC	FSMS STUDENT AWARDS	391.00
138707	08/30/2023	PIZZA HUT	PIZZA FOR FSMS REGISTRATION	216.08
138708	08/30/2023	QUILL CORPORATION	ACCT 2140335 22IN 2DR FILE CABINET FOR FSMS SRO	193.49
			ACCT 2140335 CLASSROOM SUPPLIES - COOK	133.41
			ACCT 2140335 OFFICE/FAX MACHINE TONER	186.58
			ACCT 2140335 OFFICE/TEACHER SUPPLIES	669.25
138709	08/30/2023	RENAISSANCE LEARNING INC	FRECKLE ELA, MATH STUDENT SUBSCRIPTIONS-FSMS	3,843.00
138710	08/30/2023	SIMPLE SOLUTIONS	READING COMP 6 - PEARSON, FSMS	300.00
138711	08/30/2023	JOHN ESTEP	14 FS BACKPACKS - S DOWNEY, FSHS	1,034.60
138712	08/30/2023	PG-GERALD, LLC	1,000 RENAISSANCE CARDS - FSHS	179.70
			10 FSHS TEACHER SIGNS	166.60
			14 FSHS TEACHER SIGNS	222.04
138713	08/30/2023	IXL LEARNING INC	1YR QUIA WEB SUBSCRIPTION - S LAWSON, FSHS	99.00
138714	08/30/2023	KY ASSOC FOR ACADEMIC COMPETITION INC	FSHS 2023-2024 GRADES 9-12 KAAC DUES	375.00
138715	08/30/2023	PANERA, LLC	BREAKFAST FOR FSHS PD TRAINING	402.53
138716	08/30/2023	COTY DIMICHELE	FSHS OPENING DAY T-SHIRTS	1,214.50
138717	08/30/2023	QUILL CORPORATION	ACCT 358241 BINDERS	202.40
			ACCT 358241 CORDLESS PHONE - FSHS	48.44
			ACCT 358241 FLASH DRIVES	98.59
			ACCT 358241 HP131A TONER - FSHS GUIDANCE	833.98
			ACCT 358241 PENCILS	48.42
			ACCT 358241 ROLLING LAPTOP TRAY	89.99
			ACCT 358241 SCRABBLE DECO LETTERS	25.48
			ACCT 358241 STAPLERS	52.10
			ACCT 358241 TAPE, PENS, ERASERS, TONER, SCISSORS	908.07
			ACCT 358241 TONER, HIGHLIGH, PENS, POST ITS, CANDY	724.48
			ACCT 358241 TONER, PAPER, TAPE, CHAIRS, PENS	900.95
138718	08/30/2023	SCHOOL SPECIALTY LLC	DRY ERASE MARKERS, PENCILS, MARKERS-J PHILLIPS, HS	106.90
138719	08/30/2023	SUSAN LAWSON	REIMB LATIN MUSIC CLASSROOM SUPPLIES	34.98
138720	08/30/2023	USPS	20 ROLLS OF STAMPS - FSHS	1,320.00
138721	08/30/2023	MCGRAW-HILL EDUCATION, INC.	6 READING MASTERY STORYBOOKS-S NORTHERN, SES	304.36
138722	08/30/2023	QUILL CORPORATION	ACCT 2906908 BLACK VINYL BARSTOOL	421.18
			ACCT 2906908 CONSTRUCTION PAPER, GLUE STICKS	419.29
			ACCT 2906908 CREDIT INV 33988654, VINYL STOOL	-421.18
138723	08/30/2023	SCHOOL SPECIALTY LLC	SES CLASSROOM SUPPLIES - HAAS	96.69
			SES CLASSROOM SUPPLIES - LONDON	198.08
			SES CLASSROOM SUPPLIES - PROFFITT	194.41
			SES CLASSROOM SUPPLIES - SCHORNAK	200.24
			SES CLASSROOM SUPPLIES - SPENCER	198.37
			SES CLASSROOM SUPPLIES - SUBLETT	23.79
138724	08/30/2023	SIGNS & TAGS LLC	12 SCHOOL BUS BACKPACK TAGS - SES	441.00
138725	08/30/2023	TAMMY BARNES	WORKSPACE WITH COUNTERTOP - SES	850.00
138726	08/30/2023	MICHAEL T FAIRMAN	SES TEACHER NAME SIGNS	54.00
138727	08/30/2023	CAPITAL ONE	SES CLASSROOM SUPPLIES - ADEFOLAJU	200.90
			SES CLASSROOM SUPPLIES - PHILLIPS	156.89
			TV FOR SES LOUNGE, TV MAINT, CHROMECAST	585.98
138728	08/30/2023	MOVLEANG CHHOR	LES LEADERSHIP LUNCH	160.70

Check Number	Date	Vendor Name	Invoice Description	Check Amount
138729	08/30/2023	BLUE COTTON, INC	T-SHIRTS FOR FRESHMAN ORIENTATION PROGRAM	2,142.64
138730	08/30/2023	JOEY KILBURN	TRAVEL EXP 7/26-7/28 DPP MEETING	205.12
138731	08/30/2023	KESHIA CAGLE	MILEAGE 5/26-6/28 HOMEBOUND INSTRUCTION	70.84
138732	08/30/2023	NATURAL GINESIS LLC	LICE SUPPLIES - C BLANE, FSMS YSC	247.41
138733	08/30/2023	PIZZA HUT	14 PIZZAS FOR LEADERSHIP/BTS - L PHILLIPS	151.77
			60 PIZZAS FOR FRESHMAN ORIENTATION	979.08
138734	08/30/2023	COTY DIMICHELE	LES T-SHIRTS	382.50
138735	08/30/2023	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS	14.81
			ACCT 2906908 CENTER SUPPLIES	225.14
138736	08/30/2023	SIMPLY SWEET BOUTIQUE	78 T-SHIRTS FOR SENIOR BASH - L PHILLIPS	546.00
138737	08/30/2023	WOODBURN PRESS	100 PLANNERS FOR HS STUDENTS	330.27
138738	08/30/2023	GEORGE PATTON ASSOCIATES INC	40 SIGN HOLDER SLEEVES - LES	145.90
138739	08/30/2023	GENERATION GENIUS, INC.	1YR SGL CLASSROOM (SCIENCE) LICENSE-K WHITNEY, LES	225.00
138740	08/30/2023	PG-GERALD, LLC	LES TEACHER SIGN - CRABTREE	41.95
138741	08/30/2023	QUILL CORPORATION	ACCT 2036178 4X6 LINED CARDS	41.64
			ACCT 2036178 DRY ERASERS	13.25
			ACCT 2036178 HP204A TONER	51.29
			ACCT 2036178 LANTERNS, DESK TOPPER, STORAGE	71.02
			ACCT 2036178 LECTERN STAND-CAVANAH, LES	60.29
			ACCT 2036178 MYLOR SUPPLES & TONER	313.64
			ACCT 2036178 PAPER SORTER	33.14
			ACCT 2036178 PLASTIC FILING ENVELOPES	63.20
			ACCT 2036178 POST-IT MARKERS	34.62
			ACCT 2036178 TASK CHAIR	78.29
138742	08/30/2023	CAPITAL ONE	LES CLASS SUPPLIES-A SODOMA	77.54
			LES SUPPLIES-A SODOMA	181.62
			LES SUPPLIES-A VAUGHN	130.02
			LES SUPPLIES-BALLWEG	244.49
			LES SUPPLIES-C CHAFFIN	184.15
			LES SUPPLIES-C SMITH	193.44
			LES SUPPLIES-CAVANAH	31.90
			LES SUPPLIES-G CAPSHAW	13.62
			LES SUPPLIES-K KENYON	201.89
			LES SUPPLIES-K SPEARS	198.08
			LES SUPPLIES-KUMMER	107.58
			LES SUPPLIES-P JONES	89.53
			LES SUPPLIES-PATTERSON	247.72
			LES SUPPLIES-ROSBOTTOM	194.69
			LES SUPPLIES-SCOTT	136.71
138743	08/30/2023	AIDAN COMPTON	8/21 V GIRLS SOCCER OFFICIAL	90.00
138744	08/30/2023	AMAR BASHER	8/21 V/JV GIRLS SOCCER OFFICIAL	135.00
138745	08/30/2023	AMAZON CAPITAL SERVICES, INC.	3 PANEL DISPLAY BOARD - R HOLLINGSWORTH	190.00
			BACKPACKS FOR ALL CENTERS - L EVERSMAN	639.00
			BULLETIN BOARDS - STALENA, FES CAFETERIA	346.06
			CENTER ITEMS - C BLANE	733.31
			CLASSROOM SUPPLIES - M MCPHERSON, FSHS	1,887.03
			CLASSROOM SUPPLIES - M MCPHERSON, HS	786.52
			DESK, BOOKCASE - JENNIFER, SES CAFETERIA	334.48
			HOSPITAL BEDS FOR CLASSROOM - M MCPHERSON, FSHS	7,199.96
			OFFICE DESK - SES	299.99
			POUCHES FOR DEVICES - J FOWLER, FSHS	20.64
			REFUND BULLETIN BOARDS - FES	-346.06
			RETURN HEARTHSONG HOOP SWING - DARBY	-198.55
			SIGN HOLDERS - J FOWLER. FSHS	239.96
138746	08/30/2023	AMPLIFY EDUCATION, INC.	CKLA G4 ACTIVITY BOOKS, ALL UNITS 7/1/23-6/30/24	1,026.00
138747	08/30/2023	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 FSHS 8/20-9/19	39.69
			27058688771990480 BOE 8/20-9/19	2,270.25
138748	08/30/2023	BELLSOUTH TELECOMMUNICATIONS INC	27058620262000480 LESFRC 8/20-9/19	20.71
138749	08/30/2023	BENJAMIN DAHMER	8/24 MS VOLLEYBALL OFFICIAL (2 GAMES)	80.00
138750	08/30/2023	BMI SYSTEMS GROUP	ASSET TRACK SUPPORT SEPT 2023-AUG 2024	495.00
138751	08/30/2023	BOWLING GREEN HIGH SCHOOL	FSHS 9/9 WBGIT TOURN ENTRY FEE - GIRLS GOLF	200.00
138752	08/30/2023	CHLOE COOK	8/22 JV/V VOLLEYBALL OFFICIAL	110.00
138753	08/30/2023	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 7/15-8/15	125.82
138754	08/30/2023	COGNIA INC.	DERRICK PERDUE REGISTRATION-KY CONT IMPROV SUMMIT	185.00
			FISHER, GROVER, VAUGHN, NORTHERN, WHITNEY REGISTR	925.00
			SCHOOL ACCREDITATION FEES	6,900.00
138755	08/30/2023	CORNERSTONE DIAGNOSTICS INC	7/26 DRUG TESTING - TRANSP EMPLOYEE	52.00
138756	08/30/2023	COUNCIL FOR BETTER EDUCATION, INC	DISTRICT ASSESSMENT 2018-2019 AADA	2,512.85
138757	08/30/2023	BG CHEMICALS INC	CUSTODIAL SUPPLIES - DISTRICT	1,525.76
			WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	1,321.02
138758	08/30/2023	CRABTREE FURNITURE	DRESSER FOR BEASLEY HOUSE	450.00
138759	08/30/2023	CROCKER & CROCKER	OVERPAYMENT CX FROM INVOICE 2799	-5.00
			PROF SVCS JULY 2023	1,134.00
138760	08/30/2023	CUSTOM INK	UNIFORM SHIRTS FOR CAFETERIA	558.56
			UNIFORM SHIRTS FOR CAFETERIA STAFF	1,194.60
			UNIFORMS FOR CAFETERIA STAFF	714.56
138761	08/30/2023	DARBY BARNETT	8/24 JV/V VOLLEYBALL OFFICIAL (2/3 SETS)	95.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
138762	08/30/2023	DAVID MORROW	8/19 JV/V VOLLEYBALL OFFICIAL	95.00
138763	08/30/2023	DUSTIN T BARGO	8/22 MS (8TH GR) FOOTBALL OFFICIAL	60.00
138764	08/30/2023	FRANKLIN ELECTRIC PLANT BOARD	1321 W MADISON ST, LOT #35-STUDENT WELFARE	50.00
138765	08/30/2023	ELSEVIER INC	BOOKS FOR M MCPHERSON, FSHS	1,233.36
138766	08/30/2023	EMILY GHEYSSENS	REIMB FA/CPR/AED TRAINING SUPPLIES	33.99
138767	08/30/2023	JOHN ESTEP	3 HEAT INDEX MONITORS (FOR ATHLETICS)	209.97
138768	08/30/2023	FRANKLIN-SIMPSON HIGH SCHOOL	10% SALE OF SURPLUS ITEMS SOLD	389.15
138769	08/30/2023	FRANKLIN-SIMPSON MIDDLE SCHOOL	31W BAR & GRILL DONATION TO FSMS CHEERLEADING	200.00
138770	08/30/2023	FRANKLIN-SIMPSON MIDDLE SCHOOL	EL POTRERO LLC DONATION TO FSMS CHEERLEADING	300.00
138771	08/30/2023	PG-GERALD, LLC	OPENING DAY T-SHIRTS FOR CO	371.54
138772	08/30/2023	GRAVES-GILBERT CLINIC	DOT PHYSICALS	355.00
			EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	1,225.00
138773	08/30/2023	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 7/27-8/25	1,787.46
138774	08/30/2023	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	23-24 GRREC MEMBERSHIP DUES	6,981.74
138775	08/30/2023	HERITAGE-CRYSTAL CLEAN INC	PUMP OUT PITS AT BUS GARAGE	1,053.62
138776	08/30/2023	HOUCHENS FOOD GROUP, INC	BACK TO SCHOOL BASH	33.79
138777	08/30/2023	HTAY REH	8/22 V BOYS SOCCER OFFICIAL (3 PERSON)	65.00
138778	08/30/2023	INSTRUCTIONAL COACHING GROUP	PERDUE, VAUGHN, NORTHERN, WHITNEY REGISTRATION	3,100.00
138779	08/30/2023	JAMES POWELL	8/22 MS SOFTBALL OFFICIAL (1 GAME)	55.00
138780	08/30/2023	JARED COMBS	8/17 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
138781	08/30/2023	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 7/27-8/25	1,729.80
138782	08/30/2023	JUSTIN DYER	TRAVEL EXP 7/26-7/28 KASA CONFERENCE	266.72
138783	08/30/2023	JW PEPPER & SONS INC	CONCERT MUSIC - K HICKS	250.99
138784	08/30/2023	KY ASSOC FOR ASSESSMENT COORDINATORS (KAAC)	D PERDUE REGISTRATION-SCOTT TRIMBLE WORKSHOP	250.00
			K WHITNEY REGISTRATION-SCOTT TRIMBLE WORKSHOP	250.00
			L FISHER REGISTRATION-SCOTT TRIMBLE WORKSHOP	250.00
			L WOOD REGISTRATION-SCOTT TRIMBLE WORKSHOP	250.00
			S NORTHERN REGISTRATION-SCOTT TRIMBLE WORKSHOP	250.00
			S SMITH REGISTRATION-SCOTT TRIMBLE WORKSHOP	250.00
			S VAUGHN REGISTRATION-SCOTT TRIMBLE WORKSHOP	250.00
138785	08/30/2023	KHSCA	FSHS 2023-24 MEMBERSHIP DUES	1,530.00
138786	08/30/2023	KMEA	FSHS MARCHING BAND KMBC APPLICATION FEE	110.00
			FSHS MARCHING BAND KMEA MEMBERSHIP	135.00
138787	08/30/2023	KMEA	FSHS ORCHESTRA PROGRAM REGISTRATION	135.00
138788	08/30/2023	LARRY RADFORD MILAN	8/22 MS (8TH GR) FOOTBALL OFFICIAL	60.00
138789	08/30/2023	LEAH WOOD	TRAVEL EXP 7/26-7/28 KASA CONFERENCE	110.03
138790	08/30/2023	LEE'S MOWERS PARTS REPAIRS	LAWN MOWER BLADES	90.75
138791	08/30/2023	LIBERTY MUTUAL INSURANCE	YU2-Z51-S93493-063 PROPERTY INS-NEW FOOTBALL TURF	497.00
138792	08/30/2023	LIBERTY MUTUAL INSURANCE	AS2-Z51-293493-012 BUS AUTO (NEW BUS 6/14-7/1)	101.00
138793	08/30/2023	LORI STEVENS	MILEAGE 8/17, 8/18 ADOS-2 ADMIN TRAINING AT GRREC	60.72
138794	08/30/2023	SYNCHRONY BANK	1ST DAY PAINT SUPPLIES FOR GRAD NUMBERS-FSHS	97.74
			8-IN 4-TURN COIL BURNERS FOR BEASLEY HOUSE	73.54
			A/C (SPOT COOLER) FOR LES AND DISTRICT AS NEEDED	371.47
			CLEANING SUPPLIES FOR CO	53.81
			CONCRETE FOR FES BBALL COURT, MISC SUPPLIES	118.09
			CORD FOR FOOTBALL PLAY CLOCK	75.86
			FAUCET FOR SES	106.10
			FAUCET, PLUMBING SUPPLIES FOR FES	129.11
			FSHS CLASS BUILDING SUPPLIES	172.35
			HANDLES FOR DRAWERS/CABINETS-FSHS ART ROOM	35.33
			HOOKUPS FOR LES ICE MACHINE	38.74
			LIGHT FOR HS OUTSIDE FREEZER	35.98
			PAINT - TRANSP	251.45
			PLUMBING FITTINGS FOR FES	68.88
			ROLLERS, SMALL BROOM, DUST PAN FOR FES	27.87
			SES COUNTERTOP, BOLTS, HARDWARE TO INSTALL	349.06
			SUPPLIES FOR SERVICE TRAY AT CO	128.22
			TRACKING FOR MS NURSES' STATION REPAIR	78.75
			TUBE CUTTERS - DISTRICT MAINT SUPPLIES	61.86
			WIRE FOR NETWORKING - S PERDUE	209.42
138795	08/30/2023	SYNCHRONY BANK	1ST DAY PAINT SUPPLIES FOR GRAD NUMBERS-FSHS	25.54
			4 LIGHT SWITCHES FOR FES AND MAINT STOCK	22.27
			CAULK FOR BEASLEY HOUSE	13.33
			CEILING TRACK FOR MS, ROOM 212	15.29
			CUSTODIAL TOOLS - S SPEARS	20.93
			LIGHT FIXTURE FOR HS OUTSIDE FREEZER	13.45
			SHUT OFF VALVES FOR SES SINK	16.72
			SPLITTER FOR PHONES - S PERDUE	26.46
			THRESHOLD FOR MS OFFICE	26.99
			WHITE DUCT TAPE, PJS 2 TO 3 WIRE GREY ADAP-BEASLEY	14.16
138796	08/30/2023	MARK ALAN ROBERTS	8/21 FR/JV/V VOLLEYBALL OFFICIAL	135.00
138797	08/30/2023	MARK FLENER	8/16 MS BOYS SOCCER OFFICIAL	45.00
138798	08/30/2023	MARK WOODCOCK	8/24 JV/V VOLLEYBALL OFFICIAL (2/3 SETS)	95.00
138799	08/30/2023	MATTHEW DURBIN	8/16 MS BOYS SOCCER OFFICIAL	60.00
138800	08/30/2023	MATTHEW WILHITE	REIMB ATHLETIC SUPPLIES - DUE TO EXTREME HEAT	99.94
138801	08/30/2023	MCMASTER-CARR SUPPLY COMPANY	BULLETIN BOARDS FOR LES	143.41
138802	08/30/2023	MINMOR INDUSTRIES	SACK LUNCH BAGS - CAFETERIAS	1,893.30

Check Number	Date	Vendor Name	Invoice Description	Check Amount
138803	08/30/2023	MICHAEL PETERS	SUPERVISED INMATE CLEANUP 7/31, 8/19	115.32
138804	08/30/2023	MICHELLE GUESS	TRAVEL EXP 8/21-8/22 SBAC TRAINING	251.36
138805	08/30/2023	MIDWEST TELECOM COMMUNICATIONS, INC.	2 AVAYA PHONES 4406D (FES AND LES)	270.00
			NEW PHONES INSTALLED AT FES AND LES	997.50
138806	08/30/2023	MIRIAM BOYD	REFUND OF DISALLOWED SALARY TRS CONTR FY22&FY23	185.94
138807	08/30/2023	MODERN SUPPLY COMPANY INC	12270086 FSHS - PLASMA TABLE (JEREMY LOVEALL)	11,362.22
138808	08/30/2023	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT - 1 YR NITROGEN CYL LEASE	161.66
138809	08/30/2023	GUITAR CENTER STORE INC	FSHS INSTRUMENT REPAIR (PARTS AND LABOR)	715.00
138810	08/30/2023	NATIONAL FOOD GROUP INC.	APPLESAUCE	4,492.40
138811	08/30/2023	NCS PEARSON INC	PLS-5 RECORD FORMS - D KIRBY	170.00
138812	08/30/2023	NATIONAL HEALTHCAREER ASSOCIATION	CPCT PREP BUNDLE AND STUDY GUIDE-MCPHERSON, CTE	140.42
138813	08/30/2023	BLB OAK TREE ENTERPRISE, LLC	DESK PLATE, NAME TAG - KELLY BAKER	37.45
138814	08/30/2023	BROCK PERDUE	REPLACE COMPRESSOR ON CTE NURSES UNIT	1,952.50
138815	08/30/2023	POCKET NURSE ENTERPRISES INC	CTE CLASSROOM SUPPLIES	1,801.24
138816	08/30/2023	JJ AND ZAK, LLC	ICU DATABASE 2023-2024 RENEWAL FOR L WOOD, FSHS	2,499.00
138817	08/30/2023	PRAIRIE FARMS DAIRY, INC.	MILK - FE	1,051.68
			MILK - HS	1,477.95
			MILK - LE	1,328.98
			MILK - MS	1,149.03
			MILK & JUICE - SE	2,288.45
138818	08/30/2023	PRAIRIE FARMS DAIRY, INC.	JUICE - SE	87.75
			MILK - SE	103.25
138819	08/30/2023	QUILL CORPORATION	ACCT 405967 BINDERS, OFFICE SUPPLIES - C BLANE, MS	690.21
			ACCT 405967 BLK MOUSE PAD - HSYSC	21.46
			ACCT 405967 COMPARTMENT ORGANIZER - C BLANE, FSMS	46.74
			ACCT 405967 DYNAMIC EARBUDS - HSYSC	57.00
			ACCT 405967 FOLDERS - SES SCHOOL SUPPLIES	2,423.34
			ACCT 405967 HEADPHONES - FES SCHOOL SUPPLIES	972.48
			ACCT 405967 HSYSC CENTER ITEMS, BTS	496.92
			ACCT 405967 K845 MECH SWITCH, GAMING MOUSE-TECHNOL	121.58
			ACCT 405967 OFFICE SUPPLIES	526.64
			ACCT 405967 OFFICE SUPPLIES - CO	783.81
			ACCT 405967 SES SCHOOL SUPPLIES	904.88
138820	08/30/2023	REALITYWORKS INC	REALCARE CHARGING CART - D WILHITE, FSHS CTE	8,059.00
138821	08/30/2023	ROY MICHAEL YONTS	8/21 FR/JV/V VOLLEYBALL OFFICIAL	135.00
138822	08/30/2023	SAMS WHOLESALE CLUB	1ST DAY OF SCHOOL STUDENT REWARDS - L PHILLIPS	455.72
			CENTER ITEMS - L PHILLIPS	853.81
			FOOD FOR COOKOUT - S SPEARS	42.14
			SUPPLIES FOR FSHS PD - J FOWLER	178.77
138823	08/30/2023	SAMUEL EVANS	REIMB GAS FOR 2 DISTRICT VANS	106.88
138824	08/30/2023	SARA TUCKER	MILEAGE TO LEVEL UP TO IMPACT	84.64
138825	08/30/2023	SCHARDEIN MECHANICAL CONTRACTORS, INC.	SERVICE SES ROOM 9 UNIT	204.80
			SES RM 23 TXV REPLACEMENT (LEAK REPAIR)	1,055.36
			SES UNIT 35 LEAK REPAIR	204.80
138826	08/30/2023	SCHOOL SPECIALTY LLC	CRAYONS - FES SCHOOL SUPPLIES	643.39
			FILLER PAPER - SES SCHOOL SUPPLIES	190.44
138827	08/30/2023	SCOTT & MURPHY	CONCRETE WORK - FOOTBALL FIELDHOUSE	8,052.00
138828	08/30/2023	SHELINA SMITH	REIMB NONINSTRUCTIONAL FOOD	70.59
138829	08/30/2023	SOE REH	8/22 V BOYS SOCCER OFFICIAL (3 PERSON)	65.00
138830	08/30/2023	STEP CG, LLC	10 FT POWER CORD FOR SERVERS - DIST TECH	95.40
138831	08/30/2023	STEVE JOHNSON	8/22 MS (8TH GR) FOOTBALL OFFICIAL	60.00
138832	08/30/2023	TAMMY LISCOMB	8/19 JV/V VOLLEYBALL OFFICIAL	95.00
138833	08/30/2023	TAW REH	8/22 V BOYS SOCCER OFFICIAL (3 PERSON)	65.00
138834	08/30/2023	TERRY BALDWIN	8/22 MS SOFTBALL OFFICIAL (1 GAME)	55.00
138835	08/30/2023	THOMAS R JAMES	8/17 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
			8/22 JV/V VOLLEYBALL OFFICIAL	110.00
138836	08/30/2023	TONYA ADAMS	TRAVEL EXP 7/12-7/15 JOSTENS CONFERENCE	240.00
138837	08/30/2023	TRANE U.S. INC	COMPRESSOR - CTE NURSES RM	2,551.85
138838	08/30/2023	TRAUGHBER MECHANICAL SERVICES INC	DECORATIVE FILLER PANELS AT FOOTBALL STADIUM	2,250.00
			RAILING (HANDRAILS) FOR FOOTBALL STADIUM STAIRS	10,585.00
138839	08/30/2023	TRI-STATE MAILING SYSTEMS INC	SEALING SOLUTION, POSTBASE BRUSH-CO MAIL MACHINE	63.00
138840	08/30/2023	UNITY SCHOOL BUS PARTS	4" LED BACKUP LIGHTS FOR BUSES	166.92
			AMBER MARKER LIGHT, RED LED LIGHTS FOR BUSES	189.34
			AMBER MARKING LIGHTS FOR BUSES	60.90
138841	08/30/2023	VARSITY BRANDS HOLDING CO, INC	1 SET OF FLAGS FOR THE SOCCER TURF	317.99
			14 TEAM SHIRTS FOR FSHS BOYS' GOLF	652.96
			16PR FSHS GIRLS' BASKETBALL SHOES	1,953.70
			28PR FSHS BOYS' BASKETBALL SHOES	3,413.20
			3 GAME FOOTBALLS FOR FSMS FOOTBALL - ELI HURT	238.47
			48 VOLLEYBALL JERSEYS-BOOSTERS TO REIMB OVER $1.5K	2,442.24
			BANNERS-FOOTBALL/SOCCER, TABLECLOTH-VOLLEYBALL	2,598.06
			MS BOYS SOCCER UNIFORMS-BOOSTERS TO REIMB OVER $1K	3,222.64
138842	08/30/2023	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL SEPT 2023	350.00
138843	08/30/2023	VINE & BRANCH LLC	ANNUAL BLEACHER AND BALL GOAL MAINT/INSPECTION	7,750.00
138844	08/30/2023	MICHAEL T FAIRMAN	KEYS - KEVIN CREASEY, TRANSP	30.00
138845	08/30/2023	CAPITAL ONE	2 IPADS FOR ATHLETICS - FSHS	558.00
			BACK TO SCHOOL, FRESH ORIENT SUPPLIES - L PHILLIPS	785.54

Check Number	Date	Vendor Name	Invoice Description	Check Amount
138845	**08/30/2023**	CAPITAL ONE	BEASLEY HOUSE DECOR, SUPPLIES - R HOLLINGSWORTH	296.11
			CENTER ITEMS - C BLANE	1,533.10
			CENTER ITEMS - L PHILLIPS	243.02
			CENTER ITEMS & SCHOOL SUPPLIES - C BLANE	659.05
			CENTER SUPPLIES - L EVERSMAN	196.67
			CLASSROOM SUPPLIES - A CAREY, LES	207.27
			CLASSROOM SUPPLIES - B HARTING, FSHS	938.77
			FRESHMAN ORIENTATION PROGRAM - L PHILLIPS	358.06
			LG TV - LUTTRELL, FSMS	756.00
			LG TV FOR FES	523.58
			LG TV FOR FSMS	775.56
			LOOSE LEAF PAPER - C BLANE	504.00
			NEW TEACHER MTG SUPPLIES - M GUESS	239.77
			PD TRAINING SUPPLIES - S SMITH	177.14
			STAFF TRAINING SUPPLIES - S RICHARDSON	355.57
138846	**08/30/2023**	CAPITAL ONE	BEASLEY HOUSE - R HOLLINGSWORTH	131.83
			BIKE PUMP AND SEAT - R HOLLINGSWORTH	35.92
			CE OFFICE AND BEASLEY HOUSEHOLD SUPPLIES - R HOLLI	116.26
			CENTER ITEMS - C BLANE	80.58
			CENTER ITEMS - L PHILLIPS	101.80
			CIA MTG SUPPLIES - L FISHER	93.87
			CLASSROOM SUPPLIES - K BAKER	51.97
			CLASSROOM SUPPLIES - M ABNEY, FSHS	98.39
			GROCERIES FOR HS CAFETERIA - JENNIFER	53.26
			ITEMS FOR COOKOUT - S SPEARS	84.78
			LOOSE LEAF PAPER - C BLANE	126.00
			SES TEACHING SUPPLIES - R HOLLINGSWORTH	71.56
			SPED SUPPLIES - K BAKER	84.41
			STUDENT WELFARE & CENTER SUPPLIES - L EVERSMAN	137.82
			SUPPLIES FOR TRAINING - S RICHARDSON	129.84
138847	**08/30/2023**	WARREN RURAL ELECTRIC	133 BLACKBERRY DR-STUDENT WELFARE	50.00
138848	**08/30/2023**	WHOLESALE SUPPLY GROUP INC	ELECTRIC TRANSFORMER FOR LES ROOM 203	27.51
138849	**08/30/2023**	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	FSHS & FES KEYS - S SPEARS	188.50
138850	**08/30/2023**	NEWLIFE INDUSTRIES INC	UNIFORM SHIRTS FOR CAFETERIA STAFF	533.40
138851	**08/30/2023**	HARRIS CW PROPERTIES LLC	LUNCH FOR INTERACT CLUB PLANNING MTG	32.29
Grand Total				**2,101,914.25**