Simpson County Board of Education
Monthly Check Report

Month Range

Sep 2023 MONTHS

2023

APR MAY JUN JUL AUG SEP OCT NO

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
12331	09/01/2023	KENTUCKY STATE TREASURER	FED REIMB AUG 2023	35,055.62
12332	09/01/2023	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM AUG 2023	1,290.46
12333	09/01/2023	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) AUG 2023	3,289.04
12334	09/01/2023	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM AUG 2023	51,967.71
12335	09/01/2023	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM AUG 2023	2,349.74
12336	09/01/2023	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM AUG 2023	1,114.40
12337	09/07/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - FE	60.75
12338	09/07/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,492.94
12339	09/07/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - MS	546.97
12340	09/07/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	4,109.05
12341	09/07/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - HS	1,053.49
12342	09/07/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	6,573.22
12343	09/07/2023	GFS CENTRAL STATES LLC	GFS SUPPLIES - HS	154.08
12344	09/07/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - LE	722.73
12345	09/07/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,694.75
12346	09/07/2023	GFS CENTRAL STATES LLC	GFS SUPPLIES - LE	102.72
12347	09/07/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - SE	1,578.55
12348	09/07/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,900.78
12349	09/07/2023	GFS CENTRAL STATES LLC	GFS R. HOLLINGSWORTH	126.99
12350	09/07/2023	GFS CENTRAL STATES LLC	CREDIT - MS	-55.18
12351	09/07/2023	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-13.83
12352	09/07/2023	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-33.92
12353	09/07/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - FE	396.90
12354	09/07/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,747.20
12355	09/07/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - MS	1,672.53
12356	09/07/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	6,026.87
12357	09/07/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - HS	2,003.41
12358	09/07/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	9,026.40
12359	09/07/2023	GFS CENTRAL STATES LLC	GFS BB COMMODITY - LE	11.84
12360	09/07/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - LE	290.41
12361	09/07/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,783.49
12362	09/07/2023	GFS CENTRAL STATES LLC	GFS BB COMMODITY - SE	5.92
12363	09/07/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - SE	298.51
12364	09/07/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	5,201.93
12365	09/07/2023	GFS CENTRAL STATES LLC	GFS CREDIT - FE	-25.67
12366	09/07/2023	GFS CENTRAL STATES LLC	GFS CREDIT - MS	-34.43
12367	09/07/2023	GFS CENTRAL STATES LLC	GFS CREDIT - LE	-15.93
12368	09/19/2023	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS OCT 2023	400.46
12369	09/19/2023	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) SEPT 2023	3,289.04
12370	09/19/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - FE	321.91
12371	09/19/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,051.77
12372	09/19/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - MS	500.13
12373	09/19/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	3,840.68
12374	09/19/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - HS	698.35
12375	09/19/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	3,196.70
12376	09/19/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - LE	788.61
12377	09/19/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,744.36
12378	09/19/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - SE	796.89
12379	09/19/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,769.77
12380	09/19/2023	GFS CENTRAL STATES LLC	GFS BULBS FOR LINE - HS	345.42
12381	09/19/2023	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-33.78
12382	09/22/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - FE	403.65
12383	09/22/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	3,309.38
12384	09/22/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - MS	1,683.22
12385	09/22/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	6,990.09
12386	09/22/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - HS	2,552.60
12387	09/22/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	16,075.34
12388	09/22/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - LE	1,267.44
12389	09/22/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	4,046.41
12390	09/22/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - SE	462.96
12391	09/22/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	4,148.58
12392	09/22/2023	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-37.47
12393	09/22/2023	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-126.30
12394	09/28/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - BB - FE	5.92
12395	09/28/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - FE	563.07

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12396	09/28/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,687.28
12397	09/28/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - MS	1,617.90
12398	09/28/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	5,801.83
12399	09/28/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - HS	1,433.77
12400	09/28/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	4,798.12
12401	09/28/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - LE	975.51
12402	09/28/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	4,759.11
12403	09/28/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - SE	1,214.51
12404	09/28/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,278.91
12405	09/28/2023	GFS CENTRAL STATES LLC	GFS CREDIT - FE	-23.89
12406	09/28/2023	GFS CENTRAL STATES LLC	GFS CREDIT - MS	-33.92
12407	09/28/2023	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-30.72
12408	09/29/2023	KENTUCKY STATE TREASURER	FED REIMB SEPT 2023	35,299.45
12409	09/29/2023	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM SEPT 2023	51,868.85
12410	09/29/2023	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM SEPT 2023	1,320.00
12411	09/29/2023	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM SEPT 2023	1,114.40
12412	09/29/2023	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) SEPT 2023	3,289.04
12413	09/29/2023	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM SEPT 2023	2,451.84
138852	09/01/2023	AIDAN COMPTON	8/18 MS BOYS SOCCER OFFICIAL	60.00
138853	09/01/2023	ANATOLI GISHE	8/11 MS BOYS SOCCER OFFICIAL	60.00
138854	09/01/2023	BENJAMIN DAHMER	8/28 MS VOLLEYBALL OFFICIAL (2 GAMES)	80.00
138855	09/01/2023	BERNIE L. FUGATE	8/29 MS FOOTBALL OFFICIAL (1 GAME)	60.00
138856	09/01/2023	CHLOE COOK	8/29 MS VOLLEYBALL OFFICIAL (2 GAMES)	80.00
138857	09/01/2023	DAVID J. PENTECOST	8/25 V FOOTBALL OFFICIAL (5 PERSON)	95.00
138858	09/01/2023	DEANDRE M. WILSON	8/29 MS FOOTBALL OFFICIAL (1 GAME)	60.00
138859	09/01/2023	DEERCREEK LABRADOODLES, INC.	DEPOSIT - FSHS THERAPY DOG/TRAINING	1,000.00
138860	09/01/2023	THE HARTFORD	GEMMA FREDERICK AUG PREMIUM PMT FOR LIFE INS	7.58
138861	09/01/2023	LARRY RADFORD MILAN	8/25 V FOOTBALL OFFICIAL (5 PERSON)	95.00
138862	09/01/2023	ROY MICHAEL YONTS	8/29 JV/V VOLLEYBALL OFFICIAL (3/5 SETS)	110.00
138863	09/01/2023	SAMUEL HERNANDEZ	8/11 MS BOYS SOCCER OFFICIAL	60.00
138864	09/01/2023	SOE REH	8/18 MS BOYS SOCCER OFFICIAL	60.00
138865	09/01/2023	STEVE JOHNSON	8/25 V FOOTBALL OFFICIAL (5 PERSON)	95.00
			8/29 MS FOOTBALL OFFICIAL (1 GAME)	100.00
138866	09/01/2023	TERRY M HOWELL	8/25 V FOOTBALL OFFICIAL (5 PERSON)	95.00
138867	09/01/2023	THOMAS R JAMES	8/29 JV/V VOLLEYBALL OFFICIAL (3/5 SETS)	110.00
138868	09/01/2023	TYLER JESSIE	8/25 V FOOTBALL OFFICIAL (5 PERSON)	95.00
138869	09/01/2023	CAPITAL ONE	6TH GRADE SCIENCE SUPPLIES	395.22
			PAINT FOR FSMS HALLWAY MURAL	197.93
138870	09/08/2023	AIDAN COMPTON	8/31 V GIRLS SOCCER OFFICIAL (2 PERSON)	90.00
138871	09/08/2023	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 8/26-9/25	33.67
			270M4800550550480 DAYCARE 8/26-9/25	33.67
			270M4816246240489 FRC 8/26-9/25	50.49
			270M4818000850487 VOCSCH 8/26-9/25	16.83
			270M4818758750483 PRC 8/26-9/25	4.46
			270M4821311310483 VOCFAX 8/26-9/25	16.83
			270M4837080690482 SES 8/26-9/25	121.98
			270M4846580270488 FSMS 8/26-9/25	134.64
			270M4856330560487 BOE 8/26-9/25	168.31
			270M4870060430489 LES 8/26-9/25	153.71
			270M4888040720489 BUSGAR 8/26-9/25	84.16
			270M4893440140483 FES 8/26-9/25	79.99
			270M5113041110480 ENERGYMGMT 8/26-9/25	16.83
			270M5116600010484 HSYSC 8/26-9/25	19.06
			270M5132510010489 CE 8/26-9/25	16.83
			270M5176061510483 RTC 8/26-9/25	84.16
			270M5181951950486 MSYSC 8/26-9/25	20.24
138872	09/08/2023	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 8/2-9/1	40.87
138873	09/08/2023	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 8/2-9/1	182.22
138874	09/08/2023	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 8/2-9/1	176.91
138875	09/08/2023	BAJRAM JASHARI	8/31 MS G/B SOCCER OFFICIAL	120.00
138876	09/08/2023	JOHNATHAN BRAD CUMMINGS	8/25 HS FOOTBALL (PA)	30.00
138877	09/08/2023	CITY OF FRANKLIN	015464-000 RTC WATER SVC 7/26-8/25	43.85
			015465-000 FES WATER SVC 7/26-8/25	1,113.10
			015607-000 TRANSP WATER SVC 7/26-8/25	71.62
			016211-000 BOE WATER SVC 7/26-8/25	363.23
			016212-000 FSHS WATER SVC 7/26-8/25	807.60
			016216-000 SBALL/SOCC WATER SVC 7/26-8/25	131.80
			016217-000 LES WATER SVC 7/26-8/25	1,154.76
			016218-000 WCAMP WATER SVC 7/26-8/25	1,182.53
			016219-000 FBALLCONC WATER SVC 7/26-8/25	43.85
			016220-000 SES WATER SVC 7/26-8/25	557.64
			016221-000 HITFAC WATER SVC 7/26-8/25	43.85
			016222-000 BBALLCONC WATER SVC 7/26-8/25	43.85
			016223-000 BBALLSPRKLR WATER SVC 7/26-8/25	748.65
			016227-000 MSCAFE1 WATER SVC 7/26-8/25	85.51
			016228-000 MSCAFE2 WATER SVC 7/26-8/25	57.73
138878	09/08/2023	MANUEL CISNEROS	8/31 MS G/B SOCCER OFFICIAL	120.00
138879	09/08/2023	MARK FLENER	8/15 MS BOYS SOCCER OFFICIAL	45.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
138880	09/08/2023	SCOTT WASTE SERVICES LLC	SANITATION SVCS AUG 2023	4,490.01
138881	09/08/2023	SEMIR SELIMOVIC	8/15 MS BOYS SOCCER OFFICIAL	45.00
138882	09/08/2023	STEPHANIE ALVIS	8/31 V GIRLS SOCCER OFFICIAL (2 PERSON)	90.00
138883	09/15/2023	LAZEL INC	TWO 12MO READING A-Z LICENSES - SES	256.00
138884	09/15/2023	PRESENTATIONS SOLUTIONS INC	2 ROLLS ECONOMY POSTER PAPER	183.83
138885	09/15/2023	QUILL CORPORATION	ACCT 2906908 ARMLESS BLK LEATHER CHAIRS	471.56
			ACCT 2906908 CONSTRUCTION PAPER, HP63XI INK	309.28
			ACCT 2906908 LAMINATION FILM	315.38
			ACCT 2906908 METAL BARSTOOLS	370.76
138886	09/15/2023	RENAISSANCE LEARNING INC	740 ACCEL READER SUBSCRIPTIONS 9/1/23-8/31/24	5,698.00
138887	09/15/2023	SAMUEL NORTHERN	REIMBURSE CANVA SUBSCRIPTION RENEWAL	119.99
138888	09/15/2023	SCHOOL SPECIALTY LLC	CHILDCRAFT CARPET SET OF 10 - K SUBLETT, SES	83.38
			CLASSROOM SUPPLIES - M TUCKER, SES	198.71
138889	09/15/2023	DEMCO INC	FSMS LIBRARY SUPPLIES	512.76
138890	09/15/2023	ERIC ARMIN INC	CENTIMETER GRID DRY ERASE BOARDS - HOLDER, FSMS	89.85
138891	09/15/2023	THE PROPHET CORPORATION	PE CLASSROOM SUPPLIES - CHILDRESS	39.35
138892	09/15/2023	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	PASS TRAINING - CARDWELL, RANDOLPH, SATTERLY	450.00
138893	09/15/2023	KY ASSOC FOR ACADEMIC COMPETITION INC	FSMS GRADES 6-8 DUES 2023-2024	375.00
138894	09/15/2023	QUILL CORPORATION	ACCT 2140335 AA AND AAA BATTERIES	111.57
			ACCT 2140335 BROTHER DR400 DRUM TONER	180.49
			ACCT 2140335 CHAIR FOR SRO - FSMS	171.19
			ACCT 2140335 CLASSROOM SUPPLIES - POOLE	124.71
			ACCT 2140335 HP131A TONER	286.99
			ACCT 2140335 LAM POUCHES - OFFICE/TEACHER SUPPLIES	56.04
			ACCT 2140335 OFFICE CHAIR	180.89
138895	09/15/2023	SCHOOL SPECIALTY LLC	FSMS ART CLASSROOM SUPPLIES	761.63
			FSMS TEACHER/OFFICE SUPPLIES	54.66
138896	09/15/2023	OREGON UNIVERSITY SYSTEM	FSMS SWIS ANNUAL LICENSE 9/1/23-8/31/24	460.00
138897	09/15/2023	AGILE SPORTS TECHNOLOGIES	HUDL AD PKG (FOR ALL HS SPORTS) 9/30/23-9/29/24	9,400.00
138898	09/15/2023	ALL AMERICAN SPORTS CORP.	NEW HELMETS - FSHS FOOTBALL	5,748.00
			RECONDITIONING HELMETS - FSHS FOOTBALL	4,268.64
138899	09/15/2023	ALPHA MECHANICAL SERVICE, INC.	MS CAFETERIA ROOFTOP A/C UNITS	2,127.50
			QTRLY BOILER PM - 1ST QTR	3,975.00
138900	09/15/2023	AMANDA BILLS	MILEAGE 8/30 SECTION 504 CHAIRPERSON TRAINING	29.44
138901	09/15/2023	AMAR BASHER	9/1 MS BOYS SOCCER OFFICIAL	60.00
			9/4 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	105.00
138902	09/15/2023	AMAZON CAPITAL SERVICES, INC.	CHINESE SUPPLIES - R HOLLINGSWORTH	1,938.14
			CONDENSATE REMOVAL PUMP-FES GYM AND CAFETERIA UNIT	293.76
			CONSOLE TABLE FOR CO - B WILLIAMS	83.72
			CREDIT FOR BROKEN HAMMOCK SWING - C STEWART	-132.05
			INTRODUCTION TO EDUCATION BOOK - J FOWLER	106.98
			REPLACEMENT HAMMOCK SWING - C STEWART	132.05
			SPRAY VALVE FOR HS DISHWASHER - TROY	170.90
138903	09/15/2023	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT SEPT 2023	650.00
138904	09/15/2023	AT&T MOBILITY	287301912813 FSHS HOTSPOT JUL 28-AUG 27	43.29
138905	09/15/2023	AT&T MOBILITY	287309718744 HOTSPOTS JUL 28-AUG 27	201.47
138906	09/15/2023	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 8/4-9/6	107.79
138907	09/15/2023	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 8/4-9/6	125.78
138908	09/15/2023	ATMOS ENERGY CORPORATION	3009949674 DISTTECH GAS SVC 8/4-9/6	78.01
138909	09/15/2023	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 8/4-9/6	122.79
138910	09/15/2023	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 8/4-9/6	322.75
138911	09/15/2023	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 8/4-9/6	82.45
138912	09/15/2023	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS SVCS AUG 2023	180.00
138913	09/15/2023	BARREN COUNTY BUSINESS SUPPLY	4 BOXES SECURITY ENVELOPES - PAYROLL AND AP	243.72
138914	09/15/2023	BOYD COMPANY	AIR BAG VALVES FOR BUS 7	435.65
			CAMERA INSTALLATION - TRANSP	4,400.00
			DOOR LATCH FOR BUS 22	26.61
			HARD AIR LINE, WIPER FOR BUS 5	170.31
			VISOR FOR BUS 11	101.56
			WATER PUMP AND BELT FOR BUS 4	274.08
138915	09/15/2023	JOHNATHAN BRAD CUMMINGS	9/8 V FOOTBALL PA	30.00
138916	09/15/2023	CINTAS 051	13485088 WCAMPUS DUST CONTROL	140.18
			13485134 FSHS DUST CONTROL	650.52
			13485166 FES DUST CONTROL	400.32
			13485197 LES DUST CONTROL	473.68
			13485203 SES DUST CONTROL	738.06
			13485248 TRANSP DUST CONTROL & UNIFORMS	506.54
			13485818 DUST CONTROL	596.52
138917	09/15/2023	CINTAS 051	13485059 CO/EDGE DUST CONTROL	56.34
			13485088 WCAMPUS DUST CONTROL	70.09
			13487358 MAINT UNIFORMS	26.10
138918	09/15/2023	CITY OF FRANKLIN	021488-000 D AUSTIN, STUDENT WELFARE	150.00
138919	09/15/2023	CLEARPATH MUTUAL INSURANCE COMPANY	INSTALLMENT #4 WC AND EMPLOYERS' LIABILITY	7,946.00
138920	09/15/2023	JIM BABCOCK	PEST CONTROL SVCS SEPT 2023	500.00
138921	09/15/2023	BG CHEMICALS INC	SUMMER CLEANING SUPPLIES	468.80
			WEEKLY CUSTODIAL SUPPLIES	7,392.41
			WEEKLY CUSTODIAL SUPPLIES, TRASH CANS AND LIDS	1,641.64
138922	09/15/2023	STEPHEN F CRAFTON	REPAIR (FUEL PUMP) 2000 CHEVY C2500 MAINT TRUCK	895.79

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138923	09/15/2023	CRAIG DELK	MILEAGE 8/1-8/31, IN DISTRICT	61.36
138924	09/15/2023	CRISIS PREVENTION INSTITUTE, INC	NONVIOLENT CRISIS INTERVENTION ONLINE WORKBOOKS	1,112.29
138925	09/15/2023	DANIEL ROGERS	9/5 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
138926	09/15/2023	DAVID ROGERS	9/5 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
138927	09/15/2023	DAVID WEBSTER	TRAVEL EXP 7/14-7/15 KSBA SUMMER LEADERSHIP INSTIT	241.00
138928	09/15/2023	DEANA ISLAS	TRAVEL EXP 7/19-7/22 CTE SUMMER CONFERENCE	245.12
138929	09/15/2023	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 9/1	264.78
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 9/1	808.55
			202546-102633 BUSGAR ELECTRIC SVC THRU 9/1	67.70
			202547-102634 FSHS ELECTRIC SVC THRU 9/1	48,568.57
			202548-102635 EQUIP RENTAL (IRIS DRIVE) THRU 9/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 9/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 9/1	1,127.51
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 9/1	435.97
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 9/1	734.55
			202553-102640 PTSHOP ELECTRIC SVC THRU 9/1	879.40
			202554-102641 FES ELECTRIC SVC THRU 9/1	7,207.63
			202555-102642 ELECTRIC SVC THRU 9/1	140.00
			202556-102643 TRLRD4 ELECTRIC SVC THRU 9/1	63.93
			202558-102645 LES ELECTRIC SVC THRU 9/1	7,836.49
138930	09/15/2023	FRANKLIN ELECTRIC PLANT BOARD	205 JOHNSON ST, STUDENT WELFARE	100.00
138931	09/15/2023	FRANKLIN ELECTRIC PLANT BOARD	114 CREEKSIDE DR, APT C STUDENT WELFARE	50.00
138932	09/15/2023	FRANKLIN ELECTRIC PLANT BOARD	308 PEPPER ST #14, STUDENT WELFARE	50.00
138933	09/15/2023	FRANKLIN ELECTRIC PLANT BOARD	538 BRYANT ST #2, STUTZMAN - STUDENT WELFARE	100.00
138934	09/15/2023	FRANKLIN ELECTRIC PLANT BOARD	MISSY KINNAIRD ACCT PMT - STUDENT WELFARE	50.00
138935	09/15/2023	ELFAITOURI ALHASHMI	9/1 MS BOYS SOCCER OFFICIAL	60.00
			9/4 JV/V BOYS SOCCER OFFICIAL	105.00
138936	09/15/2023	SJN DATA CENTER LLC	NETGEAR ETHERNET SWITCH - FSMS	137.91
138937	09/15/2023	PAXTON MEDIA GROUP	AD 70733566 CHILD FIND 8/3 AD - K BAKER, SPED	102.13
			AD70745075 FALL SPORTS PREVIEW - J ROSS	60.00
138938	09/15/2023	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	C BLANE 11/2-11/4 COALITION FALL INSTITUTE REGISTR	310.00
			LORI HONSHELL 11/2-11/4 COALITION FALL INST REGIST	310.00
138939	09/15/2023	FRANKLIN-SIMPSON HIGH SCHOOL	GNFUNDING DONATION TO FSHS DANCE TEAM	10,204.50
138940	09/15/2023	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS - HR DEPT	1,330.00
138941	09/15/2023	GREATAMERICA FINANCIAL SERVICES	LEASE PMT CO MAIL MACHINE	159.90
138942	09/15/2023	GREENWOOD HIGH SCHOOL	FS ENTRY FEE - 9/16 GATORLAND CROSS COUNTRY MEET	85.00
138943	09/15/2023	HOLLY WILLIAMS	MILEAGE 8/23-8/28 HOME VISITS, REQ FOR PRESCHOOL	25.30
138944	09/15/2023	HPS, LLC	168 REPLACEMENT STOOLS FOR MS CAFE TABLES	10,235.22
			BUN PAN RACKS FOR FES AND LES CAFETERIAS	803.81
			HEATING CABINETS FOR CAFETERIAS	49,671.16
138945	09/15/2023	HTAY REH	9/4 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	105.00
			9/7 MS BOYS SOCCER OFFICIAL	60.00
138946	09/15/2023	JAMES MICHAEL BERRY	9/7 FR/JV/V VOLLEYBALL OFFICIAL	135.00
138947	09/15/2023	JAMIE CREASEY	MILEAGE 8/23-8/25 HOME VISITS	13.39
138948	09/15/2023	JEFF BURRIS	9/8 V FOOTBALL OFFICIAL (5 PERSON)	95.00
138949	09/15/2023	JEFFREY W. MORGAN	9/8 V FOOTBALL OFFICIAL (5 PERSON)	95.00
138950	09/15/2023	JESSICA LESTER	MILEAGE 8/23-8/29 HOME VISITS	38.73
138951	09/15/2023	JOHN MICHAEL BELCHER	9/5 MS VOLLEYBALL (2 GAMES)	80.00
138952	09/15/2023	JOHNNIE SAXON HALE	MILEAGE 8/1-8/31, IN DISTRICT	19.32
138953	09/15/2023	JORDAN BLICK	9/5 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
138954	09/15/2023	JULIE TRAUGHBER	MILEAGE 7/19-9/12, IN DISTRICT	9.84
138955	09/15/2023	JW PEPPER & SONS INC	ORCHESTRA CONCERT MUSIC	60.00
138956	09/15/2023	KAPS	H SHREVE FALL CONF REGISTRATION	250.00
138957	09/15/2023	KY HIGH SCHOOL SOCCER COACHES ASSOC.	J DYER 23-24 MEMBERSHIP DUES (HEAD SOCCER COACH)	55.00
138958	09/15/2023	KMEA	FSMS BAND 3RD DISTRICT MEMBERSHIP FEE	5.00
138959	09/15/2023	KMEA	FSHS CHORUS REGISTRATION - A TALLEY	135.00
138960	09/15/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 8/28/23-9/28/23	3,863.35
			CREDIT FOR REMOVAL OF CENTRAL PRINTING COPIERS	-848.54
			IMAGES/OVERAGE 7/28/23-8/28/23	1,288.35
138961	09/15/2023	KSNA	S RICHARDSON KSNA/KDA ADMIN CONF REGISTRATION	325.00
138962	09/15/2023	LEE'S MOWERS PARTS REPAIRS	REPLACE 4 MOWER TIRES	440.00
			REPLACE TIRE	145.00
138963	09/15/2023	LET'S PARTY CATERING	BOXED LUNCHES FOR AUTISM GROUP	284.70
138964	09/15/2023	LOGAN COUNTY BOARD OF EDUCATION	VISION SVCS AUG 2023 (8/21-9/7)	3,813.75
138965	09/15/2023	LOGAN R. SALLEE JR	9/8 V FOOTBALL OFFICIAL (5 PERSON)	95.00
138966	09/15/2023	MACS RESTAURANT EQUIPMENT	UPRIGHT FREEZER AND REFRIGERATOR - HS CULINARY	6,297.50
138967	09/15/2023	MATTHEW WILHITE	MILEAGE 8/18-9/11, ATHL DIRECTOR TRAVEL	153.64
138968	09/15/2023	MEGAN SCOGGINS	9/11 JV/V VOLLEYBALL OFFICIAL	110.00
			9/8 MS VOLLEYBALL (2 GAMES)	80.00
138969	09/15/2023	MELISSA FRANKLIN	REIMB POSTAGE FOR M MEADOWS, JAMESTOWN ELEM	5.50
138970	09/15/2023	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS - ACETYLENE	62.61
			CUST 12270086 FSHS - COMPRESSED GASES	168.47
			CUST 12270086 FSHS - TIG CUPS, COOLANT, HELMETS	506.13
			CUST 12270086 FSHS - TUNGSTEN	94.40
			CUST 12270086 FSHS ONE YEAR CYL LEASE RENEWAL	794.50
138971	09/15/2023	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	17.50
138972	09/15/2023	MONITRONICS INTERNATIONAL, INC	12 MOS BASIC MONITOR BOE, TECH DEPT	620.16
138973	09/15/2023	NANCY UHLS	TRAVEL EXP 7/14-7/15 KSBA SUMMER LEADERSHIP INSTIT	241.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
138974	09/15/2023	NATURAL GINESIS LLC	LICE SHAMPOO	169.50
138975	09/15/2023	NCS PEARSON INC	1,000 Q-INTERACTIVE SITE LICENSES - H SHREVE	1,550.00
			4 Q-INTERACTIVE STD LICENSES AUG2023-AUG2024	1,140.00
138976	09/15/2023	O'REILLY AUTOMOTIVE STORES INC	FUEL FILTER FOR 2000 CHEV C2500 - MAINT TRUCK	91.31
138977	09/15/2023	OLD TOWN VIOLINS, LLC	3 CELLO OUTFITS - K HICKS, ORCHESTRA	2,385.00
			OTV MODEL 100 1/2 BASS OUTFIT - K HICKS, ORCHESTRA	1,500.00
138978	09/15/2023	PLAY VERSUS INC	PLAY VS ESPORTS ACADEMIC YEAR UNLIMITED - S BRACE	2,400.00
138979	09/15/2023	JJ AND ZAK, LLC	LEAH WOOD 2023 SUMMER CONF REGISTRATION	2,450.00
138980	09/15/2023	PRAIRIE FARMS DAIRY, INC.	MILK - FE	1,259.52
			MILK - HS	1,232.23
			MILK - LE	746.08
			MILK - MS	560.83
			MILK & JUICE - SE	3,306.37
138981	09/15/2023	PRAIRIE FARMS DAIRY, INC.	JUICE - SE	102.38
			MILK - FE	159.30
			MILK - HS	155.70
			MILK - LE	238.96
			MILK - MS	242.50
138982	09/15/2023	PU REH	9/7 MS BOYS SOCCER OFFICIAL	60.00
138983	09/15/2023	QUILL CORPORATION	ACCT 405967 CENTER ITEMS	170.43
			ACCT 405967 CONSTR PAPER - LES MANDARIN	17.80
			ACCT 405967 CONSTR PAPER, COPY PAPER-LES MANDARIN	56.13
			ACCT 405967 CONSTR PAPER, INDEX CARDS, CARDSTOCK	43.04
			ACCT 405967 CREDIT FOR BROKEN DRY ERASE BOARD	-87.63
			ACCT 405967 CREDIT FOR WRONG PEN REFILLS	-19.36
			ACCT 405967 DRY ERASE BOARD FOR FES CAFETERIA	87.63
			ACCT 405967 MONTHLY PLANNER - FOOD SERVICE	20.24
			ACCT 405967 OFFICE SUPPLIES	307.17
			ACCT 405967 OFFICE SUPPLIES, TONER	526.52
			ACCT 405967 POCKET FOLDERS - EDGE ACADEMY	16.10
138984	09/15/2023	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW AUG 2023	1,423.80
			FUEL RTC AUG 2023	170.64
			FUEL TRANSP AUG 2023	11,779.06
138985	09/15/2023	SCHOOL OUTFITTERS LLC	12' X 4' DRY ERASE BOARD - J DYER, WCAMPUS	1,192.80
138986	09/15/2023	SCHOOL SPECIALTY LLC	BINDERS, BINDER POUCHES - FSMS SUPPLIES	2,526.90
			POCKET FOLDERS, CRAYONS - SES SCHOOL SUPPLIES	4,400.68
138987	09/15/2023	SCOTT LAWN & LANDSCAPE INC	MULCH	172.80
138988	09/15/2023	SENTRY LINK LLC	NATL CRIMINAL RECORDS 8/1-8/31/23	319.20
138989	09/15/2023	SIMEON BRACE	REIMB CPR/AED CERT FEE (ESPORTS COACH)	12.95
138990	09/15/2023	SNA	525201 S RICHARDSON MEMBERSHIP RENEWAL	20.00
138991	09/15/2023	SOUTHERN STATES	BULLZEYE WEED KILLER - MAINT	319.96
138992	09/15/2023	STEPHANIE ALVIS	9/11 MS GIRLS SOCCER OFFICIAL	60.00
138993	09/15/2023	SUMNER GROUP INC.	REPAIR FSMS WINDOW	546.00
138994	09/15/2023	TAMMIE MANN	TRAVEL EXP 7/14-7/15 KSBA SUMMER LEADERSHIP INSTIT	241.00
138995	09/15/2023	TANNER JESSIE	9/8 V FOOTBALL OFFICIAL (5 PERSON)	95.00
138996	09/15/2023	THIRD DISTRICT BAND DIR ASSOC	FSMS BAND TDBDA YEARLY DUES	20.00
138997	09/15/2023	TENBARGE SEED	RYEGRASS, FERTILIZER - ATHL FIELDS	3,449.20
138998	09/15/2023	TAMMY BARNES	PAINT FOR M VINCENT OFFICE, FSMS	774.53
			PAINT FOR WEST CAMPUS ROOMS	1,096.32
138999	09/15/2023	THOMAS R JAMES	9/7 FR/JV/V VOLLEYBALL OFFICIAL	135.00
139000	09/15/2023	TK ELEVATOR CORPORATION	MAINT HS ELEVATOR 9/1/23-11/30/23	432.60
			MAINT MS ELEVATOR 9/1/23-11/30/23	432.60
139001	09/15/2023	TIMOTHY M. NELSON	9/5 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
139002	09/15/2023	TONY FRANKLIN	9/11 JV/V VOLLEYBALL OFFICIAL	110.00
139003	09/15/2023	CITIBANK N.A.	YARD SWEEPER, PULL CORD - J LONDON, MAINT	408.98
139004	09/15/2023	TRAVIS FOREMAN	9/11 MS GIRLS SOCCER OFFICIAL	60.00
139005	09/15/2023	TRI-STATE MAILING SYSTEMS INC	CO MAIL MACHINE FEEDER/SEALER 10/1/23-9/30/24	195.00
139006	09/15/2023	TRUCKPRO LLC	EXHAUST PIPE FOR BUS 35	1,144.31
139007	09/15/2023	TYLER JESSIE	9/8 V FOOTBALL OFFICIAL (5 PERSON)	95.00
139008	09/15/2023	TYLER TECHNOLOGIES	SCBOE APPL HOSTING FEES, MAINT 10/1/22-12/31/23	2,703.30
139009	09/15/2023	UNITY SCHOOL BUS PARTS	COOLANT TANK FOR BUS 24	325.70
139010	09/15/2023	VARSITY BRANDS HOLDING CO, INC	WEIGHTLIFTING BELTS - MAX CHANEY, FSHS	604.85
139011	09/15/2023	VINCENNES ELECTRONIC, INC.	REPAIR BUS RADIO	820.18
139012	09/15/2023	MICHAEL T FAIRMAN	6 "NO PETS ALLOWED" SIGNS FOR ATHLETIC EVENTS	77.70
			ATHLETIC HALL OF FAME - D CLARK, FSHS	1,100.00
139013	09/15/2023	STEVEN WHEELER	BLACK VINYL FENCING - SES AND FES	30,593.00
			REPLACE FES FENCE - MARCH 2023 INSURANCE CLAIM	15,199.00
139014	09/15/2023	NEWLIFE INDUSTRIES INC	UNIFORMS SHIRTS FOR CAFETERIA STAFF	533.40
139015	09/15/2023	YOKLEY MACHINE COMPANY INC	OXYGEN AND ACETYLENE GAS - MAINT SUPPLIES	51.69
139016	09/15/2023	ZONAR SYSTEMS, INC.	ANNUAL LOCATION TRACKING (GPS) FOR BUSES	605.44
139017	09/21/2023	ALEXIS BUTTON	9/16 JV REG VOLLEYBALL TOURN OFFICIAL (4 GAMES)	160.00
139018	09/21/2023	AT&T ONE NET SERVICE	10012162219 CO 9/11-10/10	168.94
139019	09/21/2023	AT&T MOBILITY	287299642310 RTC AUG 08-SEP 07	196.20
139020	09/21/2023	AT&T MOBILITY	287291508015 AUG 08-SEP 07	518.97
139021	09/21/2023	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 8/17-9/18	68.66
139022	09/21/2023	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 8/16-9/15	103.92
139023	09/21/2023	BARRY R VINCENT	9/12 MS FOOTBALL (2 GAMES)	100.00
			9/19 MS FOOTBALL OFFICIAL (2 GAMES)	100.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
139024	09/21/2023	BENJAMIN DAHMER	9/16 JV REG VOLLEYBALL TOURN OFFICIAL (5 GAMES)	200.00
139025	09/21/2023	JOHNATHAN BRAD CUMMINGS	9/15 V FOOTBALL (PA)	30.00
139026	09/21/2023	BRENT MORRISON	9/9 MS SOFTBALL FALL BRAWL (2 GAMES)	110.00
139027	09/21/2023	BRIAN MAXSON	9/9 MS SOFTBALL FALL BRAWL (2 GAMES)	110.00
139028	09/21/2023	CAMERON MARK WALLACE	9/15 V FOOTBALL OFFICIAL	95.00
139029	09/21/2023	CARD SERVICES CENTER	CREDIT CARD ENDING 0435 CHARGES 8/11-9/8	1,215.25
139030	09/21/2023	CARD SERVICES CENTER	CREDIT CARD ENDING 0645 CHARGES 8/11-9/8	2,238.50
139031	09/21/2023	CHARLES J WRIGHT	9/15 V FOOTBALL OFFICIAL	95.00
139032	09/21/2023	DARBY BARNETT	9/16 JV REG VOLLEYBALL TOURN OFFICIAL (4 GAMES)	160.00
139033	09/21/2023	DAVID MORROW	9/16 JV REG VOLLEYBALL TOURN OFFICIAL (5 GAMES)	200.00
139034	09/21/2023	EARLYCHILDHOOD LLC	SENSORY SAND, DOLL CLOTHES - FES	425.93
139035	09/21/2023	ELFAITOURI ALHASHMI	9/14 MS BOYS SOCCER OFFICIAL	60.00
139036	09/21/2023	GREG MEACHAM	8/29 MS FOOTBALL OFFICIAL (1 GAME)	60.00
139037	09/21/2023	HAROLD H ISABLE	9/19 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
139038	09/21/2023	HTAY REH	9/12 V GIRLS SOCCER OFFICIAL (2 PERSON)	90.00
139039	09/21/2023	JAMES ETHAN GRAVES	9/14 MS BOYS SOCCER OFFICIAL	60.00
139040	09/21/2023	JAMES POWELL	9/14 MS SOFTBALL (2 GAMES)	110.00
			9/5 MS SOFTBALL (2 GAMES)	110.00
			9/8 MS SOFTBALL FALL BRAWL (3 GAMES)	165.00
			9/9 MS SOFTBALL FALL BRAWL (2 GAMES)	110.00
139041	09/21/2023	JARED COMBS	9/11 MS SOFTBALL (2 GAMES)	110.00
139042	09/21/2023	JOHN MICHAEL BELCHER	9/12 MS VOLLEYBALL (2 GAMES)	80.00
139043	09/21/2023	KEVIN BLALOCK	9/14 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
139044	09/21/2023	KIRBY JERNIGAN	9/14 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
			9/15 V FOOTBALL OFFICIAL	95.00
139045	09/21/2023	LARRY RADFORD MILAN	9/19 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
139046	09/21/2023	MARK ALAN ROBERTS	9/16 JV REG VOLLEYBALL TOURN OFFICIAL (5 GAMES)	200.00
139047	09/21/2023	MEGAN SCOGGINS	9/16 JV REG VOLLEYBALL TOURN OFFICIAL (4 GAMES)	160.00
139048	09/21/2023	PATTON UNLIMITED INC	SWING SET ACCESSORIES - FES	92.00
139049	09/21/2023	QUILL CORPORATION	ACCT 1611402 CLIPBOARD LETTERS, TONER, LAM POUCHES	675.70
			ACCT 1611402 CONSTR PAPER, CRAYONS, MARKERS, PENCI	620.34
			ACCT 1611402 DURAFRAME LETTER, CRAYOLA MARKERS	501.20
			ACCT 1611402 GREY STEP STOOL	18.53
			ACCT 1611402 HOLE PUNCH, BINDERS	123.04
			ACCT 1611402 KINDERMATS	59.48
			ACCT 1611402 LAM POUCHES	179.11
			ACCT 1611402 PLAYDOH, WATERCOLORS	122.36
			ACCT 1611402 PROF GRADE TRIMMER	273.69
			ACCT 1611402 SIDEWALK CHALK	39.94
			ACCT 1611402 TRASH CAN	68.99
139050	09/21/2023	RICK COTHERN	9/15 V FOOTBALL OFFICIAL	95.00
139051	09/21/2023	ROY MICHAEL YONTS	9/16 JV REG VOLLEYBALL TOURN OFFICIAL (4 GAMES)	160.00
			9/18 JV/V VOLLEYBALL OFFICIAL	95.00
139052	09/21/2023	SAMUEL HERNANDEZ	9/12 V GIRLS SOCCER OFFICIAL	90.00
139053	09/21/2023	SHERMAN DEWAYNE KIRK	9/16 JV REG VOLLEYBALL TOURN OFFICIAL (5 GAMES)	200.00
139054	09/21/2023	STACY SUTHERLAND	9/5 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
139055	09/21/2023	STEVE JOHNSON	9/12 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
			9/14 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
			9/19 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
139056	09/21/2023	TERRY BALDWIN	9/14 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
			9/6 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
			9/8 MS SOFTBALL FALL BRAWL (3 GAMES)	165.00
139057	09/21/2023	TERRY M HOWELL	9/12 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
			9/14 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
139058	09/21/2023	THOMAS R JAMES	9/6 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
139059	09/21/2023	TIMMY RAY DECKARD	9/9 MS SOFTBALL FALL BRAWL (2 GAMES)	110.00
139060	09/21/2023	TIMOTHY M. NELSON	9/12 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
139061	09/21/2023	TIMOTHY W WILSON	9/11 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
139062	09/21/2023	TOMMY BURRIS	9/9 MS SOFTBALL FALL BRAWL (2 GAMES)	110.00
139063	09/21/2023	TONY FRANKLIN	9/18 JV/V VOLLEYBALL OFFICIAL	95.00
139064	09/21/2023	TYLER JESSIE	9/9 MS SOFTBALL FALL BRAWL (2 GAMES)	110.00
139065	09/21/2023	CAPITAL ONE	BOTTLED WATER - FES	12.70
			COTTON SWABS, CABLE TIES	23.60
			CRIB SHEETS	35.48
			SMALL WATER CUPS (FOR HOT DAYS ON BUS)	18.60
139066	09/21/2023	WILLIAM MILLS	9/15 V FOOTBALL OFFICIAL	95.00
139067	09/22/2023	ADT COMMERCIAL	BG 22-049 COMMUNICATION EQUIPMENT	107,275.90
139068	09/22/2023	AIR MECHANICAL SALES, INC.	BG 22-049 REGISTERS, GRILLES AND DIFFUSERS	403.00
139069	09/22/2023	ALLIANCE CORP	BG 22-049 CONCRETE & GEN TRADES 7/23/23-8/23/23	21,458.01
			BG 22-049 CONSTR MGMT SVCS 8/1/23-8/31/23	32,322.92
139070	09/22/2023	ALLSTAR FIRE PROTECTION, INC.	BG 22-049 FIRE PROTECTION 8/1/23	14,652.00
139071	09/22/2023	AMERICAN ENGINEERS, INC.	BG 22-049 SPECIAL INSPECTIONS	2,813.95
139072	09/22/2023	ATLAS METAL PRODUCTS	BG 22-049 HOLLOW DOORS AND METAL FRAMES	23,379.21
139073	09/22/2023	BENNETT'S CONTRACTING, INC.	BG 22-049 GYPS BRD/ACOUST CEILINGS 7/25/23-8/25/23	4,273.20
139074	09/22/2023	CARMICLE MASONRY, LLC.	BG 22-049 MASONRY 7/20/23-8/20/23	256,905.00
139075	09/22/2023	GARROTT BROTHERS CONTINUOUS MIX, INC.	BG 22-049 CONCRETE	17,309.05
139076	09/22/2023	GUNTER CONSTRUCTION ROOFING INC	BG 22-049 THERM ROOF & INSULATION 7/27/23-8/23/23	161,433.00
139077	09/22/2023	INDUSTRIAL ELECTRICAL CONTRACTORS	BG 22-049 ELECTRICAL 7/27/23-8/23/23	27,833.40

Check Number	Date	Vendor Name	Invoice Description	Check Amount
139078	09/22/2023	L&W SUPPLY CORPORATION	BG 22-049 DRYWALL, METAL STUDS, SOUND BATTS	6,303.36
139079	09/22/2023	SCOTT & MURPHY	BG 22-306 PAY APP #9 ATHL FAC UPGRADES	704,699.69
139080	09/22/2023	VULCRAFT ALABAMA	BG 22-049 STEEL JOISTS	102,669.01
139081	09/22/2023	GC BURKHEAD ELEMENTARY SCHOOL	M STOVALL, FSHS GIRLS SOCCER MEMBERSHIP DUES	50.00
139082	09/29/2023	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	A MARLIN SDI FOR SPED TEACHERS REGISTRATION	25.00
139083	09/29/2023	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES - CAIN, SES	194.79
139084	09/29/2023	CAPITAL ONE	PLC AFTER SCHOOL	47.30
			TESTING TREATS	31.42
139085	09/29/2023	BARNES & NOBLE INC	"BRIDGE TO TERABITHIA" BOOKS - D PERDUE, FSMS	383.40
			"HOOT" BOOKS - D PERDUE, FSMS	71.90
			"LION, WITCH, ..." BOOKS - D PERDUE, FSMS	86.28
139086	09/29/2023	THE PROPHET CORPORATION	PE CLASSROOM SUPPLIES	118.66
139087	09/29/2023	KY ASSOC FOR ACADEMIC COMPETITION INC	2023 GOVERNOR'S CUP PRACTICE QUESTIONS - BEARD, MS	95.00
139088	09/29/2023	QUILL CORPORATION	ACCT 2140335 ART MARKERS - RANDOLPH/WOOD, MS	17.84
			ACCT 2140335 INKJOY PENS - RANDOLPH/WOOD, FSMS	6.37
			ACCT 2140335 LAM POUCHES - RANDOLPH/WOOD, FSMS	28.99
			ACCT 2140335 TIME ACTIVITY SET - RANDOLPH/WOOD, MS	16.99
139089	09/29/2023	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES - RANDOLPH, FSMS	59.57
139090	09/29/2023	VINCENNES ELECTRONIC, INC.	4 RADIOS - FSMS	1,224.78
139091	09/29/2023	CAPITAL ONE	FSMS AG CLASS LAB SUPPLIES	81.42
139092	09/29/2023	ACCUCUT LLC	DIE CUTTING MACHINE, LG SADDLE, ARROW, LG RECTANGL	600.00
139093	09/29/2023	BRAINPOP LLC	BRAINPOP JR (K-3) SCHOOL SUBSCR 11/19/23-11/18/24	2,340.00
139094	09/29/2023	COMCAST	8396700010056125 FES SVC 9/11-10/10	3.06
139095	09/29/2023	SJN DATA CENTER LLC	2 BROTHER MFC-LC3750CDW COLOR PRINTERS - FES	938.00
139096	09/29/2023	MT LIBRARY SERVICES INC	FES BOOK SUBSCRIPTION THRU 10/2024	304.08
139097	09/29/2023	COTY DIMICHELE	140 FES PTO SHIRTS	1,045.00
139098	09/29/2023	QUILL CORPORATION	ACCT 1611402 CREDIT WHITEBOARD, INV 34014316	-199.79
			ACCT 1611402 PLASTIC BINS, DRY ERASE MARKERS, POST	70.27
			ACCT 1611402 WHITE BOARD	399.58
			ACCT 1611402 XSTAMP, FES FOR DEPOSIT ONLY	31.19
139099	09/29/2023	MICHAEL T FAIRMAN	FES TEACHER SIGNS, GATE SIGNS	40.00
139100	09/29/2023	HARRIS CW PROPERTIES LLC	FES FAMILY MEAL FOR SPED MEETING	29.99
139101	09/29/2023	BARNES & NOBLE INC	LES BOOKS - R TODD	398.80
139102	09/29/2023	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	C CRABTREE PASS TRAINING - LES	150.00
139103	09/29/2023	LINCOLN ELEMENTARY SCHOOL	REIMB K SEXTON CLASS SUPPLIES FROM WALMART	91.02
139104	09/29/2023	QUILL CORPORATION	ACCT 2036178 BASE TEN BLOCKS	61.18
			ACCT 2036178 LES LIBRARY, SEXTON CLASS SUPPLIES	369.43
139105	09/29/2023	SCHOOL SPECIALTY LLC	L STEVENS CLASS SUPPLIES - LES	124.90
139106	09/29/2023	WHIZZ EDUCATION INC	40 MW ESSENTIAL LICENSES 8/29/23-8/29/24	2,350.00
139107	09/29/2023	BARNES & NOBLE INC	"ALPHABREATHS" BOOKS FOR STUDENTS	279.65
139108	09/29/2023	MOVLEANG CHHOR	7DZ DONUTS FOR DONATE YOUR LUNCH MONEY/LEADERSHIP	82.93
139109	09/29/2023	JOEY KILBURN	TRAVEL EXP 9/20-9/22 DPP MEETING	254.56
139110	09/29/2023	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	J KILBURN 23-24 MEMBERSHIP FEES, 9/20-9/22 REGISTR	320.00
139111	09/29/2023	R & P FOOD LLC	ACCT 43 STUDENT ACTIVITIES	132.45
139112	09/29/2023	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS	747.06
139113	09/29/2023	QUILL CORPORATION	ACCT 405967 CENTER ITEMS	728.01
139114	09/29/2023	HARRIS CW PROPERTIES LLC	FSMS ADVISORY MEETING LUNCH	175.02
139115	09/29/2023	4 IMPRINT, INC.	NEW TEACHER SUPPLIES	546.27
139116	09/29/2023	ABIGAIL EATON	COMMON CURRICULUM SUBSCR 9/17/23-9/17/24	71.88
139117	09/29/2023	ABIGAIL PHILLIPS	TRAVEL EXP 8/17-8/18 KY STATE FAIR	242.72
139118	09/29/2023	ACP CREATIVIT, LLC	4 HALO-2C IP VIDEO MULTI IOT SENSORS	4,300.00
139119	09/29/2023	ADVANCE AUTO PARTS	WIPERS, OIL & FILTERS - TRANSP	261.61
139120	09/29/2023	ALEXIS BUTTON	9/21 JV/V VOLLEYBALL OFFICIAL	95.00
139121	09/29/2023	HALL'S TOOL & EQUIPMENT RENTAL LLC	WEEDEATER STRING	62.99
139122	09/29/2023	ALPHA MECHANICAL SERVICE, INC.	REPAIR LES COOLING TOWER	8,598.32
			REPLACE FES RM 144 CONTROLLER	2,900.98
139123	09/29/2023	AMAR BASHER	9/19 V G/B SOCCER OFFICIAL (2 PERSON)	180.00
139124	09/29/2023	AMAZON CAPITAL SERVICES, INC.	ALPHABET SOUP SORTER - M HUMPHREY	50.99
			BLODGETT MOTOR KIT FOR SES OVEN REPAIR	563.65
			BLUETOOTH HEADPHONES - C STEWART	79.15
			CHINESE GAME SETS - R HOLLINGSWORTH	419.93
			ELECTR ENCLOSURE & CONTROL TRANSFORMER - C DRAKE	120.74
			LETTERS FOR FELT BOARD - J FOWLER	57.98
			MAHJONG TILE PUSHERS - R HOLLINGSWORTH	132.93
			MOONCAKE SUPPLIES - R HOLLINGSWORTH	41.55
			OVEN MITTS & POT HOLDERS - M ABNEY	17.59
			PHOTO PAPER - M HUMPHREY	179.96
			PREK SUPPLIES - A BROWN	82.86
			SIGN HOLDERS - J FOWLER	119.98
			STEP STOOL FOR FILE RM - L FORSHEE	18.98
			WINDOW BLINDS - C STEWART	131.98
			WINDSHIELD FOR MULE	279.50
139125	09/29/2023	AMERICAN RED CROSS	ADULT & CHILD FIRST AID/CPR TRAINING - TRANSP	900.00
139126	09/29/2023	ANGELA HUDSON	CPR TRAINING FOR CAFETERIA STAFF	1,190.00
139127	09/29/2023	ANGIE YARANO	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS FY23	86.80
139128	09/29/2023	ANITA NORTHINGTON	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS FY23	1,633.32
139129	09/29/2023	APRIL MCNAUGHTON	REIMB CERTIFY'EM SUBSCR 9/26/23-9/26/24	89.99
139130	09/29/2023	ASI ASSOCIATES INC	CONSTANT VELOCITY CARS - D KING, FSHS	155.44

Check Number	Date	Vendor Name	Invoice Description	Check Amount
139131	09/29/2023	BAJRAM JASHARI	9/23 MS G/B SOCCER TOURN OFFICIAL (4 GAMES)	240.00
139132	09/29/2023	BARNES & NOBLE INC	"CAN'T HURT ME" - ENGLISH DEPT BOOKS	1,199.40
			"HUNGER GAMES", "WHERE CRAWDADS" -ENGL DEPT BOOKS	1,700.10
			POWERFUL TASK DESIGN BOOKS - L WOOD	399.50
139133	09/29/2023	BOYD COMPANY	CIRCUIT BOARD - BUS 27	2,022.81
			WINDSHIELD WIPER ARM - BUS 17	155.48
139134	09/29/2023	BRIGITTE KILBURN	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS FY23	120.97
139135	09/29/2023	CAROLINA BIOLOGICAL SUPPLY COMPANY	BEAKERS, GLOVES, BLOOD KIT - SCIENCE DEPT	338.50
			CATALASE LG 5ML - SCIENCE DEPT	44.65
139136	09/29/2023	CAVE CITY CONVENTION CENTER	BUFFET MEAL FOR RTC TRAINING	1,808.95
			RENTAL FEE FOR WEST HALLS 9/20/23 AND 9/22/23	300.00
139137	09/29/2023	CINTAS 051	FA CABINET 01334697 RESTOCK SUPPLIES - TRANSP	181.90
139138	09/29/2023	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 8/16-9/15	196.61
139139	09/29/2023	COMMITTEE FOR CHILDREN	SECOND STEP EARLY LEARNING, CLASSROOM KITS	7,344.00
139140	09/29/2023	COMMONWEALTH FINANCIAL RESOURCES	PT CONTRACT SVCS 8/1/23-8/31/23	2,960.00
139141	09/29/2023	BG CHEMICALS INC	BACKORDERED FLOOR SAVERS	390.00
			SUMMER CLEANING SUPPLIES	990.38
			WEEKLY CUSTODIAL SUPPLIES	4,371.11
139142	09/29/2023	CROCKER & CROCKER	PROF SVCS AUG 2023	1,266.63
139143	09/29/2023	DAVID ROGERS	9/21 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
139144	09/29/2023	DEMCO INC	FSHS LIBRARY SUPPLIES - M SCHLOSSER	327.56
139145	09/29/2023	DIANNE WADE	REFUND DISALLOWED SALARY TRS CONTRIBUTIONS FY22&23	861.47
139146	09/29/2023	DUSTIN T BARGO	9/21 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
139147	09/29/2023	FRANKLIN ELECTRIC PLANT BOARD	200167103867 M ORG - STUDENT WELFARE	150.00
139148	09/29/2023	FRANKLIN ELECTRIC PLANT BOARD	204121-112765 SCHUTTE, STUDENT WELFARE	50.00
139149	09/29/2023	ENABLING DEVICES	15 CHEAP TALK DEVICES	5,339.25
			51 CHEAP TALK DEVICES, 2 PUT-EM-AROUNDS(SET OF 10)	14,854.10
			SHIPPING COSTS FOR CHEAP TALK DEVICES	1,615.47
139150	09/29/2023	CARRIE A KOURI	ADJUSTABLE ZIPPER VEST W LOOPS, SEAT MOUNT- M RICE	175.90
139151	09/29/2023	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB FOR 2 PULLING CARTS	200.00
139152	09/29/2023	FRANKLIN-SIMPSON HIGH SCHOOL	YEARBOOK AD, CATFLASH AD - SCBOE	450.00
139153	09/29/2023	FRANKLIN-SIMPSON HIGH SCHOOL	GNFUNDING DONATION TO FSHS DANCE TEAM	6,339.00
139154	09/29/2023	PG-GERALD, LLC	100 STUDENT ATHLETIC PASSES - FSHS	33.60
			2 FSHS TEACHER SIGNS	55.72
			5,000 SHEETS (NOTEPADS) 100 PADS	450.60
			7 SP T-SHIRTS FOR C.I.A. FACULTY	89.81
			PARKING CITATIONS	77.35
139155	09/29/2023	GIMKIT LLC	GIMKIT SCHOOL LICENSE - S KESSLER, FSHS	1,000.00
139156	09/29/2023	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS	395.00
139157	09/29/2023	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 8/28/23-9/26/23	1,499.16
139158	09/29/2023	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	H SHREVE 7/31 MULTILINGUAL LEARNERS REGISTRATION	25.00
			L STEVENS 7/31 MULTILINGUAL LEARNERS REGISTRATION	25.00
			M MOLINA 7/10-7/12 INTERPRETER TRAINING REGISTR	50.00
			PARA BOOTCAMP REGISTR (DEAN, HENSON, STRADTNER)	75.00
139159	09/29/2023	HAROLD K. FIELDS	2023 MS FOOTBALL ASSIGNING FEE	125.00
139160	09/29/2023	HEARTLAND PAYMENT SYSTEMS INC	MENU PLANNING ANNUAL SUBSCR 8/1/23-7/31/24	325.00
139161	09/29/2023	HTAY REH	9/18 V BOYS SOCCER OFFICIAL (2 PERSON)	90.00
139162	09/29/2023	IMAGINE LEARNING LLC	DIGITAL LIBRARIES 6-12 ALL SITE LICENSE	35,000.00
139163	09/29/2023	ISAAC PARISH	9/23 MS G/B SOCCER TOURN OFFICIAL (4 GAMES)	240.00
139164	09/29/2023	JAMES MICHAEL BERRY	9/21 JV/V VOLLEYBALL OFFICIAL	95.00
139165	09/29/2023	JAMES POWELL	9/25 MS SOFTBALL DISTRICT TOURN OFFICIAL (3 GAMES)	165.00
139166	09/29/2023	JARED COMBS	9/21 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
139167	09/29/2023	JETON HYSENI	9/21 V/JV GIRLS SOCCER OFFICIAL	135.00
139168	09/29/2023	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 8/28/23-9/26/23	1,297.35
139169	09/29/2023	JOHN MICHAEL BELCHER	9/21 MS VOLLEYBALL OFFICIAL (2 GAMES)	80.00
139170	09/29/2023	JONATHAN DANIEL KING	TRAVEL EXP 9/14-9/15 KAAC CONFERENCE	184.24
139171	09/29/2023	MT LIBRARY SERVICES INC	FSHS LIBRARY BOOKS - M SCHLOSSER	1,255.25
139172	09/29/2023	JUSTIN DYER	MILEAGE 8/28 ARC CHAIRPERSON TRAINING AT GRREC	30.36
139173	09/29/2023	JW PEPPER & SONS INC	"OVER MY HEAD", "BRIGHT MORNING STARS" - CHORUS	99.00
139174	09/29/2023	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	LEANN FISHER 23-24 MEMBERSHIP RENEWAL	311.16
			SHELINA SMITH 23-24 MEMBERSHIP RENEWAL	307.17
139175	09/29/2023	KASBO	AMANDA SPEARS FALL CONF REGISTRATION	400.00
			ROBIN CLARK FALL CONF REGISTRATION	400.00
139176	09/29/2023	KASSAUNDRA SMITH	9/21 V/JV GIRLS SOCCER OFFICIAL	135.00
139177	09/29/2023	KOOL SNACKS, LLC	DIPPIN DOTS - MS	1,545.60
139178	09/29/2023	KENTUCKY SCHOOL BOARDS ASSOCIATION	DAVID WEBSTER SUMMER LEADERSHIP CONF REGISTRATION	300.00
			FES EMEETING MAINT 7/1/23-6/30/24	550.00
			FSHS EMEETING MAINT 7/1/23-6/30/24	550.00
			FSMS EMEETING MAINT 7/1/23-6/30/24	550.00
			LES EMEETING MAINT 7/1/23-6/30/24	550.00
			NANCY UHLS SUMMER LEADERSHIP CONF REGISTRATION	300.00
			SES EMEETING MAINT 7/1/23-6/30/24	550.00
			TAMMIE MANN SUMMER LEADERSHIP CONF REGISTRATION	300.00
139179	09/29/2023	KY ASSOC OF BASKETBALL COACHES	FSHS 23-24 SCHOOL MEMBERSHIP	150.00
139180	09/29/2023	LAKESHORE LEARNING MATERIALS	DAILY SCHEDULE CHARTS	1,319.00
			SENSORY SUPPLIES	52,255.34
139181	09/29/2023	LARRY RADFORD MILAN	9/21 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
139182	09/29/2023	LAURA DOTY	TRAVEL EXP 9/20-9/22 KY SCHOOL COUNSELOR CONF	642.73

Check Number	Date	Vendor Name	Invoice Description	Check Amount
139183	09/29/2023	SYNCHRONY BANK	2.5 GALLON SPRAYER - TRANSP	261.85
			3 WAY FAUCET ADAPTER, RUBBER GLOVES, MOUSE TRAPS	58.95
			50 FT AUGER, DRAIN OPENERS - MAINT	336.02
			ALUMINUM FOR CARTS IN KITCHENS	81.88
			CABLE TIES, PLIERS, GASKETS - MAINT	96.18
			CARPET CLEANER FOR CENTRAL OFFICE	171.28
			DISTRICT SUPPLIES, ELECT PANEL AT FOOTBALL FIELD	110.03
			DONATE FREE LUNCH SUPPLIES	91.52
			ELECTRICAL OUTLETS - LES AND FSMS KITCHENS	171.77
			FAUCET FOR FES - MAINT	121.89
			FIBERGLASS LADDER - MAINT	107.06
			INTERACT/ROTARY FLOAT SUPPLIES	51.66
			MAINT SUPPLIES-FES SERVICE WINDOW, PINESOL-FIELDHO	102.96
			MASTER LOCKS FOR GATES AT FOOTBALL FIELD	172.72
			ORANGE FENCING - SOCCER COMPLEX	99.04
			PVC PIPE FOR LES - MAINT	80.85
			TOILET SHIMS, WAX RINGS - MAINT	51.98
			U BOLTS, CHANNELLOCKS, STRAP WRENCH - MAINT	64.91
			WASP SPRAY - MAINT	44.53
			WIRE CAT5 FOR DISTRICTWIDE PROJECTS-S PERDUE	230.89
139184	09/29/2023	SYNCHRONY BANK	CHAINS FOR FES PLAYGROUND SWINGS	25.36
			CREDIT - RETURN FLOAT SUPPLIES	-26.62
			CREDIT - TAX REFUND ON SPRAYER	-15.11
			FES KITCHEN SINK REPAIR PARTS	39.00
			INTERACT/ROTARY FLOAT SUPPLIES	35.02
			QUICK LINKS, GALVANIZED HEX NUTS - MAINT	13.07
			SES BOYS BATHROOM SINK REPAIR PARTS	14.89
			WAX RING FOR SES TOILET	6.50
139185	09/29/2023	MARK FLENER	9/23 MS G/B SOCCER TOURN OFFICIAL (4 GAMES)	240.00
139186	09/29/2023	MARY SHIPLEY	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS FY23	221.80
139187	09/29/2023	MAXITROL OF EVANSVILLE LLC	6115V LES QTRLY SVC OCT 01, 2023-DEC 31, 2023	576.00
			FRA004 FOOTBALL QTRLY SVC OCT 01, 2023-DEC 31, 202	138.00
			FRA005 BASEBALL QTRLY SVC OCT 01, 2023-DEC 31, 202	222.00
			FRA007 FSMS QTRLY SVC OCT 01, 2023-DEC 31, 2023	1,143.00
			FRA008 TECH QTRLY SVC OCT 01, 2023-DEC 31, 2023	75.00
			SIM001 CO QTRLY SVC OCT 01, 2023-DEC 31, 2023	192.00
139188	09/29/2023	MELISSA FRANKLIN	REIMB SHIPPING SENSORY ITEM/SWITCH TO BRECK	9.00
139189	09/29/2023	MICHAEL PETERS	SUPERVISED INMATE CLEANUP 9/1/23-9/22/23	201.81
139190	09/29/2023	MILLER SEPTIC TANK	SE PUMP GREASE & DISPOSAL FEE	285.00
139191	09/29/2023	MORGAN BEARD	MILEAGE 8/23-8/31 HOMEBOUND INSTRUCTION	2.76
139192	09/29/2023	MOUSER ELECTRONICS, INC.	HS & MS SCOREBOARD CONTROLLERS	135.39
139193	09/29/2023	GUITAR CENTER STORE INC	ROLAND CREATIVE SAMPLER AND EFFECTOR - FSHS BAND	485.00
139194	09/29/2023	NAPA AUTO PARTS EXPRESS	WINDOW CEMENT-BUS 32, OIL FILTERS, 22PC HEX	298.44
139195	09/29/2023	NATIONAL FOOD GROUP INC.	CHEESY BREAD & CALZONES	11,496.00
139196	09/29/2023	NCS PEARSON INC	GFTA-3, PLS-5 RECORD FORMS	398.56
			VINELAND-3 FORMS	523.00
			VINELAND-3 REPORTS	103.15
139197	09/29/2023	OO REH	9/20 MS BOYS SOCCER OFFICIAL	60.00
139198	09/29/2023	OTC BRANDS, INC	DECORATIONS FOR CAFETERIA - HS	58.83
139199	09/29/2023	PARTS TOWN LLC	BLOWER FOR SES BLODGETT OVEN	120.31
139200	09/29/2023	PATTY KINDER	COLONIAL REFUND	40.00
139201	09/29/2023	BROCK PERDUE	REPAIR LEAK A/C UNIT IN SERVER ROOM AT EDGE ACADEM	1,150.00
139202	09/29/2023	R & P FOOD LLC	ACCT 19 - TEACHER LEADERS, R HOLLINGSWORTH	42.43
139203	09/29/2023	PRAIRIE FARMS DAIRY, INC.	MILK - FE	1,321.14
			MILK - HS	1,457.43
			MILK - LE	1,062.78
			MILK - MS	333.99
			MILK & J UICE - SE	615.72
			MILK & JUICE - SE	2,866.36
139204	09/29/2023	PRAIRIE FARMS DAIRY, INC.	MILK - FE	75.98
			MILK - HS	333.85
			MILK - LE	318.82
			MILK - MS	546.41
139205	09/29/2023	PRESENTATIONS SOLUTIONS INC	LAMINATING FILM - M SCHLOSSER, FSHS	326.70
139206	09/29/2023	COTY DIMICHELE	UNIFORM SHIRTS FOR CAFETERIA STAFF	804.00
139207	09/29/2023	QUILL CORPORATION	ACCT 405967 EASEL PAD POST-IT	114.19
			ACCT 405967 FILE FOLDERS - PREK SUPPLIES	111.75
			ACCT 405967 GLOVES - PRE K HEALTH SUPPLIES	110.36
			ACCT 405967 GLOVES, BATTERIES, TONER - PRE K	232.57
			ACCT 405967 NXT USB 2.0 CABLE 16FT GOLD	8.49
			ACCT 405967 OFFICE SUPPLIES, TONER, EDGE SUPPLIES	570.05
			ACCT 405967 RED COLORED PAPER	37.04
			ACCT 405967 THUNDERBOLT 3 DOCK - L WOOD	141.24
139208	09/29/2023	RAPTOR TECHNOLOGIES	100 LEVEL 3 BACKGROUND CHECKS - R HOLLINGSWORTH	2,700.00
139209	09/29/2023	REXEL USA, INC.	4FT LED BULBS (DISTRICT SUPPLIES)	1,719.77
139210	09/29/2023	RICKY GEARLDS	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS FY23	134.18
139211	09/29/2023	ROBIN HOLLINGSWORTH	REIMB CHINESE FSHS MOONCAKE SUPPLIES	63.69
139212	09/29/2023	ROY MICHAEL YONTS	9/26 JV/V VOLLEYBALL OFFICIAL	95.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
139213	09/29/2023	ROY MORGAN	FOOD FOR FSHS FOOTBALL HOMECOMING - D HOLT	500.00
139214	09/29/2023	RUSSELL HERNANDEZ	9/25 MS SOFTBALL DISTRICT TOURN OFFICIAL (3 GAMES)	165.00
139215	09/29/2023	SAMS WHOLESALE CLUB	CLASSROOM SUPPLIES - CELESTE JONES	123.70
			COMPUTER MONITOR - R HOLLINGSWORTH	219.96
			GROCERIES FOR HS CULINARY - M ABNEY	600.32
			HOMECOMING DANCE REFRESHMENTS - J FOWLER	133.44
139216	09/29/2023	SAMUEL EVANS	TRAVEL EXP 8/16-8/18 KY STATE FAIR	490.75
139217	09/29/2023	SAMUEL HERNANDEZ	9/21 MS G/B SOCCER OFFICIAL	120.00
139218	09/29/2023	SCHOOL SPECIALTY LLC	BINDERS, INDEX CARDS - FSHS SUPPLIES	2,424.30
			SENSORY ROOM ITEMS - GRAYSON	24,280.89
			SENSORY SUPPLIES - HARDIN	6,446.31
139219	09/29/2023	SEEDLINGS BRAILLE BOOKS FOR CHILDREN	BRAILLE BOOKS FOR SES STUDENT	973.00
139220	09/29/2023	SIMPLE SOLUTIONS	MATHEMATICS 7 PRE ALG BOOKS - L HALL	500.00
139221	09/29/2023	SIMPSON COUNTY TIRE SERVICE INC	BRAKE CHAMBER REPLACEMENT - BUS 10	600.89
139222	09/29/2023	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITOR OCT 01, 2023-DEC 31, 2023	255.00
			1079S FES INSTALLATION-EQUIP, QTRLY MONIT INCREASE	5,551.21
			1079S FES QTRLY MONITOR OCT 01, 2023-DEC 31, 202	758.22
			1080S SES INSTALLATION-EQUIP, MONITOR QTRLY INCREA	4,136.64
			1080S SES QTRLY MONITOR OCT 01, 2023-DEC 31, 202	623.22
			1081S TRANSP QTRLY MONITOR OCT 01, 2023-DEC 31, 20	135.00
			1082S LES QTRLY MONITOR OCT 01, 2023-DEC 31, 202	567.00
			1689S WCAMP QTRLY MONITOR OCT 01, 2023-DEC 31, 202	120.00
			1691S FSMS INSTALLATION-EQUIP, MONITOR QTRLY INCRE	5,606.16
			1691S FSMS QTRLY MONITOR OCT 01, 2023-DEC 31, 202	463.92
			1692S FSHS INSTALLATION-EQUIP, MONITOR QTRLY INCRE	6,336.78
			1692S FSHS QTRLY MONITOR OCT 01, 2023-DEC 31, 202	639.27
			1693S CO INSTALLATION-EQUIP (APHONE FOR CO)	719.25
			1693S CO INSTALLATION-EQUIP, MONITOR QTRLY INCREAS	10,360.23
			1693S CO QTRLY MONITOR OCT 01, 2023-DEC 31, 202	135.00
			6116V FES QTRLY MONITOR OCT 01, 2023-DEC 31, 202	609.00
			6117V SES QTRLY MONITOR OCT 01, 2023-DEC 31, 202	789.00
139223	09/29/2023	SOUTHERN STATES	UPS COST TO RETURN SCOREBOARD PARTS	16.43
139224	09/29/2023	STACY SUTHERLAND	9/21 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
139225	09/29/2023	STEPHANIE SELLERS	COLONIAL REFUND	40.48
139226	09/29/2023	STEPHEN ABDELFARAG	9/23 MS G/B SOCCER TOURN OFFICIAL (2 GAMES)	120.00
139227	09/29/2023	STEVEN CAULEY	REFUND OF DISALLOWED SALARY TRS CONTRIBUTIONS FY23	149.12
139228	09/29/2023	SUMNER GROUP INC.	REPLACE BROKEN WINDOW AT LES	676.18
139229	09/29/2023	SUPER DUPER INC	WEBBER ARTICULATION CARDS - L STEVENS	67.80
139230	09/29/2023	TAW REH	9/18 V BOYS SOCCER OFFICIAL (2 PERSON)	90.00
139231	09/29/2023	TAYLOR RICHARDSON	9/19 V G/B SOCCER OFFICIAL (2 PERSON)	180.00
			9/23 MS G/B SOCCER TOURN OFFICIAL (2 GAMES)	120.00
139232	09/29/2023	TEACHING STRATEGIES LLC	KY GOLD ASSESSMENT PORTFOLIOS	1,674.00
139233	09/29/2023	TERRY M HOWELL	9/21 MS FOOTBALL OFFICIAL (2 GAMES)	100.00
139234	09/29/2023	TIM SCHLOSSER	TRAVEL EXP 9/25-9/26 KASS CONFERENCE	60.00
139235	09/29/2023	TONY FRANKLIN	9/26 JV/V VOLLEYBALL OFFICIAL	95.00
139236	09/29/2023	TRAUGHBER MECHANICAL SERVICES INC	TEMPORARY BOLLARD AT FSMS GATE	350.00
139237	09/29/2023	TRAVIS FOREMAN	9/20 MS BOYS SOCCER OFFICIAL	60.00
			9/21 MS G/B SOCCER OFFICIAL	120.00
139238	09/29/2023	TRUCKPRO LLC	REAR BRAKES - TRANSP	827.25
139239	09/29/2023	UNDERGROUND VAULTS & STORAGE, INC	FS BOE SHRED SVC, 2 BINS ON 8/25/23	55.00
139240	09/29/2023	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL SEPT 2023 - TRANSP	350.00
139241	09/29/2023	MICHAEL T FAIRMAN	4 YARD SIGNS ENTER/EXIT - R HOLLINGSWORTH	83.80
139242	09/29/2023	CAPITAL ONE	4 APPLE PENCILS FOR HS TEACHERS - D PERDUE	954.00
			5 IPADS FOR HS TEACHERS - D PERDUE	837.00
			CENTER ITEMS - C BLANE	298.94
			CENTER ITEMS - L PHILLIPS	498.74
			CENTER ITEMS, CLOTHES CLOSET - L PHILLIPS	1,168.07
			CENTER ITEMS, HOMECOMING, PBIS - C BLANE	656.27
			CENTER ITEMS, PBIS, SNACK FOR NURSE - C BLANE	692.23
			CENTER ITEMS, WELFARE ITEMS, STUDENTS - L HONSHELL	774.31
			CENTER SUPPLIES - L EVERSMAN	194.38
			CLASSROOM SUPPLIES - L HOPSON	120.76
			CLASSROOM SUPPLIES - P CLINE, FSHS	197.53
			CLOTHES CLOSET - C BLANE	239.02
			IPAD OTTERBOX CASES - M WILHITE	142.00
			MANDARIN SUPPLIES - R HOLLINGSWORTH	264.57
			SPECIAL WELFARE, CENTER ITEMS - C BLANE	554.81
			SUPPLIES FOR NEW TEACHER TRAINING - M FRANKLIN	203.38
			WATER FOR BUSES - A SPEARS	288.00
139243	09/29/2023	CAPITAL ONE	CLASSROOM SUPPLIES - D WILHITE	57.06
			CLOCK & TOASTER - SUE LYNN, MS CAFETERIA	39.93
			CLOTHES FOR HS STUDENTS - M ABNEY	64.28
			HS LAB SUPPLIES - A HOUCHENS	102.94
			LES SPECIAL WELFARE - L EVERSMAN	65.06
			MANDARIN SUPPLIES - R HOLLINGSWORTH	78.81
			MANDARIN SUPPLIES, BEASLEY HOUSE - R HOLLINGSWORTH	65.87
			MTG SUPPLIES - L FISHER	60.38
			RETURN - R HOLLINGSWORTH	-35.88

Check Number	Date	Vendor Name	Invoice Description	Check Amount
139243	**09/29/2023**	CAPITAL ONE	TABS FOR NOTEBOOKS - M FRANKLIN	12.96
			WATER FOR BUS DRIVERS - C DELK	74.00
			WATER FOR BUSES - S SPEARS	75.00
			WELFARE - L EVERSMAN	45.44
139244	**09/29/2023**	WARREN RURAL ELECTRIC	117 COATES HATTER RD-CHASTAIN, STUDENT WELFARE	50.00
139245	**09/29/2023**	KENTUCKY STATE TREASURER	SEPTEMBER CONTRIBUTIONS	123,125.27
Grand Total				2,638,874.29