Simpson County Board of Education
Monthly Check Report

Month Range

Nov 2023 MONTHS

2023

JN JUL AUG SEP OCT NOV DEC

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
12469	11/01/2023	KENTUCKY STATE TREASURER	FED REIMB OCT 2023	37,849.80
12470	11/01/2023	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) OCT 2023	3,423.21
12471	11/01/2023	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM OCT 2023	2,996.34
12472	11/01/2023	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM OCT 2023	1,293.52
12473	11/01/2023	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM OCT 2023	1,474.06
12474	11/01/2023	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM OCT 2023	54,907.71
12475	11/03/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - FE	370.43
12476	11/03/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	3,495.08
12477	11/03/2023	GFS CENTRAL STATES LLC	GFS BB COMMODITY - MS	11.84
12478	11/03/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - MS	1,230.64
12479	11/03/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	6,045.67
12480	11/03/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - HS	1,539.60
12481	11/03/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	5,408.54
12482	11/03/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - LE	866.28
12483	11/03/2023	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,703.02
12484	11/03/2023	GFS CENTRAL STATES LLC	GFS COMMODITY - SE	906.07
12485	11/03/2023	GFS CENTRAL STATES LLC	GFS FOOD * SUPPLIES - SE	3,272.06
12486	11/03/2023	GFS CENTRAL STATES LLC	GFS TURKEY ORDER - SE	652.39
12487	11/03/2023	GFS CENTRAL STATES LLC	GFS - PAIS - ICE CREAM - LE	89.65
12488	11/03/2023	GFS CENTRAL STATES LLC	GFS CREDIT - FE	-24.23
12489	11/03/2023	GFS CENTRAL STATES LLC	GFS CREDIT - MS	-13.83
12490	11/03/2023	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-13.83
12491	11/14/2023	GFS CENTRAL STATES LLC	FE - GFS COMMODITY	328.24
12492	11/14/2023	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,229.40
12493	11/14/2023	GFS CENTRAL STATES LLC	MS - GFS COMMODITY	998.20
12494	11/14/2023	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	3,571.91
12495	11/14/2023	GFS CENTRAL STATES LLC	HS - GFS COMMODITY	608.93
12496	11/14/2023	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	3,459.61
12497	11/14/2023	GFS CENTRAL STATES LLC	LE - GFS COMMODITY	1,096.36
12498	11/14/2023	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	5,234.88
12499	11/14/2023	GFS CENTRAL STATES LLC	SE - GFS COMMODITY	1,266.57
12500	11/14/2023	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,484.40
12501	11/14/2023	GFS CENTRAL STATES LLC	GFS M. ABNEY - FOOD	161.48
12502	11/14/2023	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-26.70
12503	11/17/2023	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS DEC 2023	674.97
12504	11/17/2023	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) NOV 2023	3,423.21
12505	11/20/2023	GFS CENTRAL STATES LLC	FE - GFS COMMODITY	320.23
12506	11/20/2023	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	1,498.08
12507	11/20/2023	GFS CENTRAL STATES LLC	MS - GFS COMMODITY	1,298.46
12508	11/20/2023	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	4,576.86
12509	11/20/2023	GFS CENTRAL STATES LLC	HS - GFS COMMODITY	1,717.24
12510	11/20/2023	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	6,743.66
12511	11/20/2023	GFS CENTRAL STATES LLC	LE - GFS COMMODITY	1,012.01
12512	11/20/2023	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,664.70
12513	11/20/2023	GFS CENTRAL STATES LLC	SE - GFS COMMODITY	864.33
12514	11/20/2023	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	5,200.83
12515	11/20/2023	GFS CENTRAL STATES LLC	LIONS CLUB BREAKFAST	135.12
12516	11/20/2023	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-27.66
12517	11/20/2023	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-13.83
12518	11/20/2023	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-19.70
12519	11/20/2023	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-27.86
12520	11/27/2023	GFS CENTRAL STATES LLC	FE - GFS COMMODITY	420.76
12521	11/27/2023	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,179.22
12522	11/27/2023	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	520.70
12523	11/27/2023	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	3,691.55
12524	11/27/2023	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,667.44
12525	11/27/2023	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,291.66
139526	11/03/2023	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 10/26-11/25	34.13
			270M4800550550480 DAYCARE 10/26-11/25	34.13
			270M4816246240489 FRC 10/26-11/25	51.18
			270M4818000850487 VOCSCH 10/26-11/25	17.06
			270M4818758750483 PRC 10/26-11/25	4.46
			270M4821311310483 VOCFAX 10/26-11/25	17.06
			270M4837080690482 SES 10/26-11/25	123.82

Check Number	Date	Vendor Name	Invoice Description	Check Amount
139526	11/03/2023	BELLSOUTH TELECOMMUNICATIONS INC	270M4846580270488 FSMS 10/26-11/25	136.48
			270M4856330560487 BOE 10/26-11/25	170.61
			270M4870060430489 LES 10/26-11/25	155.78
			270M4888040720489 BUSGAR 10/26-11/25	85.31
			270M4893440140483 FES 10/26-11/25	80.91
			270M5113041110480 ENERGYMGMT 10/26-11/25	17.06
			270M5116600010484 HSYSC 10/26-11/25	19.29
			270M5132510010489 CE 10/26-11/25	17.06
			270M5176061510483 RTC 10/26-11/25	85.31
			270M5181951950486 MSYSC 10/26-11/25	20.48
139527	11/03/2023	BELLSOUTH TELECOMMUNICATIONS INC	27058688771990480 BOE 10/20-11/19	2,313.10
			27058688771990480 FSHS 10/20-11/19	43.09
139528	11/03/2023	BELLSOUTH TELECOMMUNICATIONS INC	27058620262000480 LES FRC 10/20-11/19	20.91
139529	11/03/2023	JOHNATHAN BRAD CUMMINGS	10/27 V FOOTBALL PA	30.00
139530	11/03/2023	DAVID J. PENTECOST	10/27 V FOOTBALL OFFICIAL	85.00
139531	11/03/2023	JETON HYSENI	FSMS SOCCER ASSIGNER'S FEE	130.00
139532	11/03/2023	JOE MIDDLETON	10/27 V FOOTBALL OFFICIAL	85.00
139533	11/03/2023	JORDAN BLICK	10/27 V FOOTBALL OFFICIAL	85.00
139534	11/03/2023	JOYCE PAIS	REFUND OF DISALLOWED SALARY TRS CONTRIB FY20,22,23	295.85
139535	11/03/2023	KIMBALL MIDWEST	DRILL SET - BUS 38, CABLE TIES	370.00
139536	11/03/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 10/23/23-11/23/23	1,947.61
			IMAGES/OVERAGE 9/23/23-10/23/23	588.16
			MONTHLY SUPPLY FREIGHT	6.00
139537	11/03/2023	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	SCOT PERDUE 3/12-3/15 KYSTE CONF REGISTRATION	235.00
139538	11/03/2023	LARRY RADFORD MILAN	10/27 V FOOTBALL OFFICIAL	85.00
139539	11/03/2023	MARK WOODCOCK	FSMS SOFTBALL ASSIGNING FEE REG SEASON 2023	250.00
139540	11/03/2023	QUILL CORPORATION	ACCT 405967 NAME BADGES FOR KSBA 3RD REGION MTG	65.44
139541	11/03/2023	STEVE JOHNSON	10/27 V FOOTBALL OFFICIAL	85.00
139542	11/03/2023	TIMOTHY M. NELSON	10/27 V FOOTBALL OFFICIAL	85.00
139543	11/03/2023	TREASURER, KENTUCKY UNEMPLOYMENT INSURANCE FUND	3RD QUARTER 2023 REIMBURSEMENT	1,906.79
139544	11/03/2023	VISA	CREDIT CARD ENDING 7030 CHARGES 10/13-10/18	1,754.69
139545	11/03/2023	WESTERN KY UNIVERSITY	801701503 KIRSTIN JOHNSON FALL 2023 COURSE MATERIA	336.00
139546	11/03/2023	WESTERN KY UNIVERSITY	801680286 ANSLEY HOAGLAND FALL 2023 GATTON BOOKS	456.00
139547	11/06/2023	FRANKLIN ELECTRIC PLANT BOARD	C KITCHENS ACCT, STUDENT WELFARE (REISSUE/ERROR)	50.00
139548	11/10/2023	AT&T MOBILITY	287301912813 FSHS HOTSPOT SEP 28-OCT 27	43.38
139549	11/10/2023	AT&T MOBILITY	287309718744 HOTSPOTS SEP 28-OCT 27	161.40
139550	11/10/2023	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 10/3-11/1	90.83
139551	11/10/2023	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 10/5-11/3	132.32
139552	11/10/2023	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 10/5-11/3	136.90
139553	11/10/2023	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 10/5-11/3	183.82
139554	11/10/2023	ATMOS ENERGY CORPORATION	3009949674 DISTTECH GAS SVC 10/5-11/3	190.94
139555	11/10/2023	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 10/3-11/1	291.67
139556	11/10/2023	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 10/3-11/1	322.77
139557	11/10/2023	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 10/5-11/3	323.74
139558	11/10/2023	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 10/5-11/3	1,082.55
139559	11/10/2023	BARREN COUNTY BOARD OF EDUCATION	20% NET PROFITS, 10/21 MS FOOTBALL PLAYOFFS	415.08
139560	11/10/2023	CITY OF FRANKLIN	015464-000 RTC WATER SVC 9/26-10/25	43.85
			015465-000 FES WATER SVC 9/26-10/25	1,140.87
			015607-000 TRANSP WATER SVC 9/26-10/25	99.39
			016211-000 BOE WATER SVC 9/26-10/25	363.23
			016212-000 FSHS WATER SVC 9/26-10/25	488.21
			016216-000 SBALL/SOCC WATER SVC 9/26-10/25	480.81
			016217-000 LES WATER SVC 9/26-10/25	1,057.55
			016218-000 WCAMP WATER SVC 9/26-10/25	2,126.81
			016219-000 FBALLCONC WATER SVC 9/26-10/25	71.62
			016220-000 SES WATER SVC 9/26-10/25	946.46
			016221-000 HITFAC WATER SVC 9/26-10/25	43.85
			016222-000 BBALLCONC WATER SVC 9/26-10/25	99.39
			016223-000 BBALLSPRKLR WATER SVC 9/26-10/25	488.92
			016227-000 MSCAFE1 WATER SVC 9/26-10/25	99.39
			016228-000 MSCAFE2 WATER SVC 9/26-10/25	85.51
139561	11/10/2023	GERALD L. WILLIAMS	11/3 V FOOTBALL PLAYOFFS, ROUND 1 OFFICIAL	120.00
139562	11/10/2023	GLASGOW INDEPENDENT BD OF ED	20% NET PROFITS, 10/21 MS FOOTBALL PLAYOFFS	415.08
139563	11/10/2023	JACKSON THOMAS WILLETT	11/7 MS GIRLS BASKETBALL OFFICIAL	100.00
139564	11/10/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 10/28/23-11/28/23	3,863.35
			IMAGES/OVERAGE 9/28/23-10/28/23	2,109.37
139565	11/10/2023	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	SAXON HALE, TYLER WILSON KYSTE CONF REGISTRATION	470.00
139566	11/10/2023	LOGAN COUNTY BOARD OF EDUCATION	20% NET PROFITS, 10/21 MS FOOTBALL PLAYOFFS	415.08
139567	11/10/2023	MARK W FROEDGE	11/3 V FOOTBALL PLAYOFFS, ROUND 1 OFFICIAL	120.00
139568	11/10/2023	MICHAEL GOODSON	11/7 MS GIRLS BASKETBALL OFFICIAL	100.00
139569	11/10/2023	RICKY PRICE	11/3 V FOOTBALL PLAYOFFS, ROUND 1 OFFICIAL	120.00
139570	11/10/2023	RIHERDS COM LLC	CLASS 3A DISTRICT 2 FOOTBALL RU TOURN AWARDS	97.42
139571	11/10/2023	SCOTT WASTE SERVICES LLC	SANITATION SVCS OCT 2023	4,490.01
139572	11/10/2023	TOMMY ADAMS	11/3 V FOOTBALL PLAYOFFS, ROUND 1 OFFICIAL	120.00
139573	11/10/2023	TRIGG COUNTY MIDDLE SCHOOL	20% NET PROFITS, 10/21 MS FOOTBALL PLAYOFFS	415.08
139574	11/10/2023	VARSITY BRANDS HOLDING CO, INC	FSHS CHEER UNIFORMS	4,705.05
139575	11/10/2023	VARSITY BRANDS HOLDING CO, INC	2 VOLLEYBALLS FOR DISTRICT TOURN	167.48

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139575	11/10/2023	VARSITY BRANDS HOLDING CO, INC	FSHS FOOTBALL MARKERS, CHAIN SET, END ZONE PYLONS	3,739.96
139576	11/10/2023	VICTOR BUSH	11/3 V FOOTBALL PLAYOFFS, ROUND 1 OFFICIAL	120.00
139577	11/10/2023	CAPITAL ONE	APPLE PENCIL FOR FSMS STUDENT USE	99.00
			FSMS CONSUMER FAMILY SCIENCE LAB ITEMS	365.24
			FSMS LIBRARY ITEMS	192.16
			FSMS SCIENCE LAB ITEMS	27.00
139578	11/15/2023	4 IMPRINT, INC.	STUDENT RED RIBBON WEEK	874.88
139579	11/15/2023	MOVLEANG CHHOR	DONUTS FOR STUDENT RECOGNITION - SES FRC	63.78
139580	11/15/2023	CHRIS CRAIN	MILEAGE 10/19-10/30 HOMEBOUND INSTRUCTION	2.76
139581	11/15/2023	CHRISTY KELLY	MILEAGE 10/4-10/25 HOMEBOUND INSTRUCTION	16.56
139582	11/15/2023	JOEY KILBURN	MILEAGE 10/20, 10/24 HOME VISITS	50.14
139583	11/15/2023	JONATHAN BEARD	MILEAGE 10/11, 10/25 HOMEBOUND INSTRUCTION	1.38
139584	11/15/2023	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	ACCT 9630 JOEY KILBURN 23-24 MEMBERSHIP RENEWAL	303.08
139585	11/15/2023	LESLEY HALL	MILEAGE 10/9-10/23 HOMEBOUND INSTRUCTION	3.50
139586	11/15/2023	LISA HOPSON	MILEAGE 10/9-10/26 HOMEBOUND INSTRUCTION	12.72
139587	11/15/2023	PIZZA HUT	3 LG PIZZAS FOR RED RIBBON WEEK	34.47
			6 PIZZAS FOR AFTER SCHOOL PROGRAM	102.43
			8 LG PIZZAS FOR RED RIBBON WEEK	82.71
			PIZZAS-CAREGIVERS OF DEPENDENTS W SP NEED PROGRAM	258.46
139588	11/15/2023	QUILL CORPORATION	ACCT 2906908 ICE PACKS FOR STUDENTS	129.98
			ACCT 2906908 POP UP NOTES, SCRUBBIN BUBBLES	5.00
139589	11/15/2023	REPLICA SCREENPRINTING	SCREEN PRINTING SHIRTS - C BLANE	229.10
139590	11/15/2023	SCHOLASTIC BOOK FAIRS	FAIR ID 5387137 BOOKS FOR STUDENTS	100.00
139591	11/15/2023	NANCY WEAVER	LACEY PHILLIPS 3 HR TRAINING REGISTRATION	60.00
			LORI HONSHELL 3 HR TRAINING REGISTRATION	60.00
139592	11/15/2023	MICHAEL T FAIRMAN	3' X 5' FS FLAG - L PHILLIPS, HSYSC	85.00
139593	11/15/2023	HARRIS CW PROPERTIES LLC	ADVISORY LUNCH	155.95
139594	11/15/2023	DEMCO INC	LES LIBRARY SUPPLIES	191.15
139595	11/15/2023	KY ASSOC FOR ACADEMIC COMPETITION INC	(LES) GRADES 4-5 KAAC 2023-24 DUES	275.00
139596	11/15/2023	QUILL CORPORATION	ACCT 2036178 LES SUPPLIES, HP 8025E PRINTER	464.91
			ACCT 2036178 TEN DRAWER CART	77.34
139597	11/15/2023	THE PROPHET CORPORATION	BADMINTON RACQUETS - FSMS PE EQUIPMENT	66.98
139598	11/15/2023	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	CHRIS CRAIN 8/24, 8/31 IEP TRAINING	50.00
			KATLYN ALLEN 8/24, 8/31 IEP TRAINING	50.00
139599	11/15/2023	QUILL CORPORATION	ACCT 2140335 AIR DRY CLAY - PEARSON CLASS, FSMS	50.98
			ACCT 2140335 EASEL POST IT PAD - ARTERBURN, FSMS	94.34
			ACCT 2140335 FSMS GREATNESS CARDS	125.76
			ACCT 2140335 FSMS TEACHER/CLASSROOM SUPPLIES	189.73
			ACCT 2140335 HP305A TONER - FSMS LIBRARY	208.98
139600	11/15/2023	SCHOOL SPECIALTY LLC	FSMS CLASSROOM SUPPLIES - JAMES	61.74
139601	11/15/2023	MOVLEANG CHHOR	2 DZ GLAZED DONUTS - FES DOJO CELEBRATION	21.98
139602	11/15/2023	COMCAST	8396700010056125 FES 11/11/23-12/10/23	6.12
139603	11/15/2023	IPEVO INC	DOCUMENT CAMERA - FES COMPUTER LAB	117.07
139604	11/15/2023	QUILL CORPORATION	ACCT 1611402 FES INSTRUCTIONAL SUPPLIES	140.20
			ACCT 1611402 INDEX CARDS, LAMIN POUCHES	45.69
			ACCT 1611402 SHEET PROTECTORS	53.44
			ACCT 1611402 TAB DIVIDERS	27.90
			ACCT 1611402 TONER, CARDSTOCK, LAMIN FILM	377.73
139605	11/15/2023	SCHOOL SPECIALTY LLC	CONSTRUCTION PAPER	390.60
139606	11/15/2023	CAPITAL ONE	AMENITIES FOR STUDENTS OF THE MONTH	42.75
			FES INSTRUCTIONAL SUPPLIES	164.80
			INSTRUCTIONAL SUPPLIES	155.47
			RETURN FOR SALES TAX CREDIT	-164.80
139607	11/15/2023	DEMCO INC	SES LIBRARY SUPPLIES	176.08
139608	11/15/2023	QUILL CORPORATION	ACCT 2906908 CONSTRUCTION PAPER	347.20
			ACCT 2906908 PRINTER, TONER, CONSTRUCTION PAPER	364.07
139609	11/15/2023	RONALD C SPEARS	REMOVE AND REPLACE SES FRONT OFFICE FLOORS	5,893.00
139610	11/15/2023	ADVANCE AUTO PARTS	WINDOW TINT - WEST CAMPUS	17.47
139611	11/15/2023	ALPHA MECHANICAL SERVICE, INC.	QTRLY BOILER PM - 2ND QTR	3,975.00
			REPAIR FSMS UNIT 231	7,868.11
			TROUBLESHOOT LEAKS & REPAIR MAU'S AT SES	14,849.97
139612	11/15/2023	AMAZON CAPITAL SERVICES, INC.	600V CARTRIDGE FUSES - MAINT	39.95
			6PK SPEED CUBE SETS	30.25
			COFFEE MAKER	158.00
			CREDIT MEMO FOR BROKEN COFFEE MAKER	-158.00
			DESK FOR FES CAFETERIA	358.76
			HOLIDAY DECORATIONS FOR HS CAFE	41.97
			REPLACEMENT FOR BROKEN COFFEE MAKER	158.00
			SD CARD READER - PAM S, TRANSP	9.99
			TABLES FOR SES	1,881.00
139613	11/15/2023	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT NOV 2023	650.00
139614	11/15/2023	ASHLEY NEALY	MILEAGE 10/11-10/26 GREENTREE SOUTH	2.76
			MILEAGE 10/9-10/31 GREENTREE NORTH	11.50
139615	11/15/2023	B & H FOTO & ELECTRONICS CORP	ZOOM CONTROL, TREKPAK DIVIDER SYSTEM, MEMORY CARDS	393.06
139616	11/15/2023	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS & BEHAVIOR TECH SVCS OCT	630.00
139617	11/15/2023	BOWEN TIRE CO	CHARGE BUS 4 FRONT A/C UNIT	99.95
			REPAIR FLAT TIRE ON 2016 DODGE GRAND CARAVAN	23.50

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139618	11/15/2023	BOYD COMPANY	BUS 10 - TRANSMISSION FILTERS	166.55
			BUS 11 NEW CAMERA SYSTEM	1,829.01
			BUS 15 - SIDE MIRROR	551.38
			BUS 24 - PA SYSTEM	262.81
			BUS 32 - INSTALLATION OF WINDOW	665.00
			CREDIT FOR BUS 24 PA SYSTEM	-262.81
			PARK BRAKE VALVE	183.09
139619	11/15/2023	JOHNATHAN BRAD CUMMINGS	11/3 V FOOTBALL PLAYOFFS PA	30.00
139620	11/15/2023	CABLE WHOLESALE.COM	CAT6 CABLE FOR DISTRICT HVAC COMMUNICATION, CRIMP	1,488.73
139621	11/15/2023	CINTAS 051	13485059 CO/EDGE DUST CONTROL	51.00
			13485088 WCAMPUS DUST CONTROL	140.18
			13485134 FSHS DUST CONTROL	433.68
			13485166 FES DUST CONTROL	403.86
			13485197 LES DUST CONTROL	482.00
			13485203 SES DUST CONTROL	492.04
			13485248 TRANSP DUST CONTROL & UNIFORMS	443.05
			13485818 FSMS DUST CONTROL	397.68
			13487358 MAINT UNIFORMS	5.82
139622	11/15/2023	CINTAS 051	13487358 MAINT UNIFORMS	17.46
139623	11/15/2023	CINTAS 051	FA CABINET 01334697 RESTOCK TRANSP SUPPLIES	344.16
139624	11/15/2023	CLEARPATH MUTUAL INSURANCE COMPANY	INSTALLMENT #6 WC AND EMPLOYER'S LIABILITY	8,507.00
139625	11/15/2023	COMFORT SYSTEMS USA	REPAIR CIRCUIT FAILURE ON RTU1A - FSHS GYM	1,902.16
139626	11/15/2023	JIM BABCOCK	PEST CONTROL SVCS NOV 2023	500.00
139627	11/15/2023	CONSTANCE BLANE	TRAVEL EXP 11/7-11/10 FRYSC FALL INSTITUTE	140.00
139628	11/15/2023	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	2,335.18
139629	11/15/2023	CRAIG DELK	MILEAGE 10/2-10/31, IN DISTRICT	45.13
139630	11/15/2023	CROCKER & CROCKER	PROF SVCS OCT 2023	2,097.00
139631	11/15/2023	DEERCREEK LABRADOODLES, INC.	THERAPY DOG/TRAINING PMT	3,000.00
139632	11/15/2023	DELL MARKETING LP	DELL LATITUDE 3540, BTX - D KIRBY	941.74
139633	11/15/2023	DEMARCO CHATMAN	11/11 JR WILDCAT BASKETBALL REFEREE	30.00
139634	11/15/2023	DENISHA KIRBY	REIMB SLP LICENSE RENEWAL, PORTAL FEE	102.95
139635	11/15/2023	ED'S SUPPLY CO., INC.	CONTACTOR FOR MAU#3 AT CTE	40.47
139636	11/15/2023	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 11/1	150.69
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 11/1	480.50
			202546-102633 BUSGAR ELECTRIC SVC THRU 11/1	67.76
			202547-102634 FSHS ELECTRIC SVC THRU 11/1	32,967.88
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 11/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 11/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 11/1	618.34
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 11/1	282.45
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 11/1	405.78
			202553-102640 PTSHOP ELECTRIC SVC THRU 11/1	599.60
			202554-102641 FES ELECTRIC SVC THRU 11/1	5,123.99
			202555-102642 RTC ELECTRIC SVC THRU 11/1	129.49
			202556-102643 TRLRD4 ELECTRIC SVC THRU 11/1	42.35
			202558-102645 LES ELECTRIC SVC THRU 11/1	4,961.42
139637	11/15/2023	SJN DATA CENTER LLC	BLX188 DUAL LAV SYSTEM W/CVL - S PERDUE	675.28
139638	11/15/2023	CARRIE A KOURI	ZIPPER VEST, SEAT MOUNT FOR SCHOOL BUS (STUDENT)	175.90
139639	11/15/2023	EXCEPTIONAL CHILDREN'S CONFERENCE	CHRIS CRAIN 2023 CONFERENCE REGISTRATION	145.00
			GRACIE CAPSHAW 2023 CONFERENCE REGISTRATION	145.00
			P CLINE, S SCOTT 2023 CONFERENCE REGISTRATION	290.00
			RACHEL RABY 2023 CONFERENCE REGISTRATION	145.00
139640	11/15/2023	PAXTON MEDIA GROUP	AD #70788001, 6.30.2024 BUDGET AD	128.63
			AD#70792011 NOTIFICATION-REDISTRICT SCHOOL BD SEAT	104.50
139641	11/15/2023	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	315.00
139642	11/15/2023	GREATAMERICA FINANCIAL SERVICES	LEASE PMT CO MAIL MACHINE	159.90
139643	11/15/2023	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	APRIL MARLIN 10/19 AUTISM SERIES REGISTRATION	50.00
			CASSANDRA FISH 10/12, 10/19 IEP PROGRESS MONITORIN	50.00
139644	11/15/2023	HANCOCK COUNTY BOARD OF EDUCATION	50% NET PROFIT - 11/3 ROUND 1 V FOOTBALL PLAYOFFS	1,894.53
139645	11/15/2023	HOPKINSVILLE HIGH SCHOOL	F-S SWIM TEAM 11/11 TIGER INVITATIONAL ENTRY FEE	150.00
139646	11/15/2023	JEREMY L . MORRISON	11/9 MS GIRLS BASKETBALL OFFICIAL	100.00
139647	11/15/2023	JOHNNIE SAXON HALE	MILEAGE 10/1-10/31, IN DISTRICT	8.83
139648	11/15/2023	JULIE TRAUGHBER	MILEAGE 9/29-11/13, IN DISTRICT	5.74
139649	11/15/2023	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	LEAH WOOD KWEL PROGRAM APPLICATION 8/30/23-10/1/23	79.00
139650	11/15/2023	KATHARINE SUBLETT	REIMB SLP LICENSE RENEWAL	102.95
139651	11/15/2023	KENTUCKY CHAMBER	20TH ANNUAL BPTW KY EMPLOYEES ONLINE SURVEY FEE	1,400.00
139652	11/15/2023	KHSAA	FSHS 2023-2024 ANNUAL MEMBERSHIP DUES	2,000.00
139653	11/15/2023	KORNEY BOARD AIDS	4X6 CUSTOM ROLLING WHITEBOARD - V GIRLS BASKETBALL	2,074.00
139654	11/15/2023	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	BAKER, FISHER, JACKSON, SMITH CONF REGISTRATION	940.00
139655	11/15/2023	LACEY PHILLIPS	MILEAGE 10/11 TOYS FOR TOTS MTG, PBIS, GOODWILL	25.30
			MILEAGE 10/19 REGION 2 MEETING	19.78
			TRAVEL EXP 11/7-11/10 FRYSC FALL INSTITUTE CONF	243.28
139656	11/15/2023	LEAH WOOD	TRAVEL EXP 10/26-10/27 SCOTT TRIMBLE	202.36
139657	11/15/2023	LEANN FISHER	TRAVEL EXP 10/26-10/27 SCOTT TRIMBLE	159.60
139658	11/15/2023	MELISSA FRANKLIN	REIMB POSTAGE - SENSORY ITEMS TO JAMESTOWN, KY	5.50
139659	11/15/2023	MICHELLE MCPHERSON	TRAVEL EXP 10/25-10/27 NTI FALL REGIONAL TRAINING	493.40
139660	11/15/2023	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS - ACETYLENE, OXYGEN	256.62

Check Number	Date	Vendor Name	Invoice Description	Check Amount
139660	11/15/2023	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS - COMPRESSED GASES	106.52
			CUST 12270086 FSHS - CUTTING TIPS	37.04
			CUST 12270086 FSHS - CUTTING TORCH, CUTTING TIPS	139.88
			CUST 12270086 FSHS CYL RENTAL OCT 2023	125.50
139661	11/15/2023	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	20.25
139662	11/15/2023	NAPA AUTO PARTS EXPRESS	BELT FOR HS CHOIR RM A/C UNIT	14.79
139663	11/15/2023	NCS PEARSON INC	VINELAND-3 REPORTS - J JOHNSON	400.00
139664	11/15/2023	OLD TOWN VIOLINS, LLC	MODEL 130 VIOLIN AND VIOLA - K HICKS, ORCHESTRA	725.00
139665	11/15/2023	OTC BRANDS, INC	HOLIDAY DECORATIONS FOR HS CAFE	133.23
139666	11/15/2023	PARTS TOWN LLC	PARTS FOR LES DISHWASHER	564.59
			WASHER ARM FOR MS UNOX OVEN	170.65
139667	11/15/2023	R & P FOOD LLC	ACCT 19 CHINESE COOKING SUPPLIES	19.94
139668	11/15/2023	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,360.94
			HS - MILK	2,214.10
			LE - MILK	275.76
			SE - MILK & JUICE	4,321.69
139669	11/15/2023	PRAIRIE FARMS DAIRY, INC.	FE - MILK	153.32
			FE - MILK & JUICE	131.28
			LE - MILK	1,284.26
			LE JUICE	120.00
			MS - MILK	1,046.16
139670	11/15/2023	PROQUIP SOLUTIONS LLC	REPAIR ON LIFT	3,112.13
139671	11/15/2023	QUILL CORPORATION	ACCT 405967 CERTIFICATES FOR ATHL HALL OF FAME	50.95
			ACCT 405967 FSMS POCKET FOLDERS	1,663.75
			ACCT 405967 OFFICE SUPPLIES	8.30
			ACCT 405967 OFFICE SUPPLIES & TONER - CO	489.48
			ACCT 405967 PRE-K POCKET FILES	147.18
139672	11/15/2023	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW OCT 2023	687.14
			FUEL RTC OCT 2023	151.10
			FUEL TRANSP OCT 2023	14,817.73
139673	11/15/2023	REGINALD LYNN GOUGH	11/11 JR WILDCAT BASKETBALL REFEREE	30.00
139674	11/15/2023	REXEL USA, INC.	16/2 SHIELDED CABLE - DISTRICT SUPPLIES	216.74
			ELECTRICAL SUPPLIES FOR DISTRICT	555.80
139675	11/15/2023	SAMUEL EVANS	REIMB DIESEL FUEL FOR TRIP #5976 TO INDIANA	42.52
139676	11/15/2023	SAMUEL NORTHERN	TRAVEL EXP 10/26-10/27 SCOTT TRIMBLE	80.00
139677	11/15/2023	SARAH RICHARDSON	TRAVEL EXP 10/23-10/26 KSNA/KDA ADMIN CONFERENCE	717.60
139678	11/15/2023	SCHOOL OUTFITTERS LLC	MOBILE COLLABORATIVE WHITEBOARD TABLE SETS	4,954.17
139679	11/15/2023	SCHOOL SPECIALTY LLC	SENSORY ROOM ITEMS	402.06
139680	11/15/2023	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORT (HR DEPT)	139.65
139681	11/15/2023	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFSPAC FOOD SVC SYSTEM STUDY, MATERIALS - HS CULIN	300.00
139682	11/15/2023	SIMPSON COUNTY FISCAL COURT	SCHOOL RESOURCE OFFICER JULY 1-SEPT 30, 2023	87,488.79
139683	11/15/2023	SIMPSON COUNTY TIRE SERVICE INC	BRAKES - BUS 4	180.20
139684	11/15/2023	SONITROL OF EVANSVILLE INC.	1081S TRANSP - REPLACE BATTERY IN PANIC ALARM	10.00
			1082S LES - REPLACE BATTERY IN PANIC ALARM	10.00
			1691S FSMS-REPLACED BATTERY ON ACCESS 1	40.00
139685	11/15/2023	STACY VAUGHN	TRAVEL EXP 10/26-10/27 SCOTT TRIMBLE	80.00
139686	11/15/2023	STANDARD CHAIR OF GARDNER INC	RETIREMENT ROCKER - BECKY MEADOR	459.00
139687	11/15/2023	JIGSAW LEARNING LLC	SOCIAL SKILLS STUDENT SUBSCRIPTION 9/18/23-9/17/24	735.00
139688	11/15/2023	TEXTHELP INC	180 READ & WRITE GROUP SUBSCR 10/15/23-10/15/24	2,381.40
139689	11/15/2023	CITIBANK N.A.	BUG SPRAY	5.29
			ZIP TIES	144.91
139690	11/15/2023	TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN	CROSS ARM MOTOR - BUS 3	297.98
			LOADING LIGHTS & CROSS ARM MOTOR - BUS 3	93.08
139691	11/15/2023	TRUCKPRO LLC	BRAKES - LEE, TRANSP DEPT	1,672.57
139692	11/15/2023	TYLER MIRACLE	11/9 MS GIRLS BASKETBALL OFFICIAL	100.00
139693	11/15/2023	UNITY SCHOOL BUS PARTS	COOLANT TANKS-BUS 21 & 18, BULBS	364.21
139694	11/15/2023	UNDERGROUND VAULTS & STORAGE, INC	FS BOE SHRED SVC, 2 BINS PICKED UP 10/13/23	55.00
			FS BUS TERMINAL 1 BIN, 10/20 SHREDDING SVC	20.00
139695	11/15/2023	MICHAEL T FAIRMAN	FSMS CAFETERIA WINDOW TINT	1,750.00
139696	11/15/2023	STEVEN WHEELER	BLACK VINYL FENCING - SOCCER/SOFTBALL ENTRANCE	1,342.00
139697	11/15/2023	STEVEN WHEELER	REPLACE FENCE @ SOCCER/SOFTBALL ENTRANCE-INS CLAIM	9,076.00
139698	11/15/2023	WILLIAM MCWHORTER	TRAVEL EXP 11/1-11/3 FFA NATL CONVENTION TRIP	180.00
139699	11/15/2023	HARRIS CW PROPERTIES LLC	ZALAD PLATTER FOR CIA MEETING	78.39
139700	11/15/2023	ZOO-PHONICS, INC	HEATHER CASSITY 11/11 COMP WORKSHOP REGISTRATION	99.00
139701	11/15/2023	DARRELL HOLDER	TRAVEL EXP 11/10-11/11 CHEER COMPETITION	60.00
139702	11/15/2023	WESTERN KY UNIVERSITY	801678999 SARAH J MALONEY GATTON BKS FALL 23	360.00
139703	11/17/2023	ADT COMMERCIAL	BG 22-049 COMMUNICATION EQUIPMENT	15,512.57
139704	11/17/2023	AIR MECHANICAL SALES, INC.	BG 22-049 REGISTERS, GRILLES AND DIFFUSERS	48,078.00
139705	11/17/2023	ALLIANCE CORP	BG 22-049 CONCRETE & GEN TRADES 9/23/23-10/27/23	121,928.70
			BG 22-049 CONSTRUCTION MGMT SVCS 9/23/23-10/27/23	24,689.90
139706	11/17/2023	ALLSTAR FIRE PROTECTION, INC.	BG 22-049 FIRE PROTECTION 10/1/23-10/31/23	10,350.00
139707	11/17/2023	AMERICAN ENGINEERS, INC.	BG 22-049 SPECIAL INSPECTIONS	3,195.25
139708	11/17/2023	ATLAS METAL PRODUCTS	BG 22-049 HOLLOW METAL DOORS & FRAMES	4,210.97
139709	11/17/2023	C.I.M., INC.	BG 22-049 ALUMINUM FRAMES, ENTRANCES & STOREFRONT	16,000.00
139710	11/17/2023	CARMICLE MASONRY, LLC.	BG 22-049 MASONRY 9/20/23-10/20/23	47,358.00
139711	11/17/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	BG 22-049 CONDUIT & WIRE	7,734.51
139712	11/17/2023	ERNIE DAVIS & SONS MECHANICAL, INC	BG 22-049 PLUMBING & HVAC 9/27/23-10/26/23	44,655.07

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139713	11/17/2023	GARROTT BROTHERS CONTINUOUS MIX, INC.	BG 22-049 CONCRETE	14,629.71
139714	11/17/2023	GUNTER CONSTRUCTION ROOFING INC	BG 22-049 THERMO ROOFING & INSUL 8/24/23-10/25/23	56,763.00
139715	11/17/2023	INDUSTRIAL ELECTRICAL CONTRACTORS	BG 22-049 ELECTRICAL 9/28/23-10/27/23	49,766.40
139716	11/17/2023	SCOTT & MURPHY	BG 22-306 PAY APP #12 ATHL FACILITY UPGRADES	707,804.29
139717	11/17/2023	THERMAL EQUIPMENT SALES INC	BG 22-049 RTU'S	14,400.00
139718	11/17/2023	W.R. COLE & ASSOCIATES, INC.	BG 22-049 ALUMINUM FRAMED ENTRANCES 2/16-10/31/23	2,700.00
139719	11/17/2023	WHOLESALE ELECTRIC SUPPLY CO INC	BG 22-049 LIGHT FIXTURES & THEATRICAL LIGHTING	10,446.00
139720	11/21/2023	AMANDA SPEARS	TRAVEL EXP 11/15-11/17 KASBO FALL CONF	80.00
139721	11/21/2023	ANDREYAS MILLER	11/15, 11/28 JR WILDCAT BASKETBALL REF (2 GAMES)	30.00
139722	11/21/2023	AT&T ONE NET SERVICE	10012162219 CO 11/11-12/10	174.47
139723	11/21/2023	AT&T MOBILITY	287299642310 RTC OCT 08-NOV 07	197.03
139724	11/21/2023	AT&T MOBILITY	287291508015 CO/CE OCT 08-NOV 07	581.52
139725	11/21/2023	ATMOS ENERGY CORPORATION	3008270372 ATHL FAC GAS SVC 10/18-11/15	82.38
139726	11/21/2023	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 10/17-11/14	142.07
139727	11/21/2023	BRIAN SCOTT MCPHERSON	11/13 MS BOYS BASKETBALL OFFICIAL	100.00
139728	11/21/2023	CAMERON COOK	11/13 MS BOYS BASKETBALL OFFICIAL	100.00
139729	11/21/2023	CARD SERVICES CENTER	CREDIT CARD ENDING 0435 CHARGES 10/11-11/9	336.25
139730	11/21/2023	CARD SERVICES CENTER	CREDIT CARD ENDING 0645 CHARGES 10/11-11/9	2,371.80
139731	11/21/2023	DEMARCO CHATMAN	11/15, 11/28 JR WILDCAT BASKETBALL REF (4 GAMES)	60.00
139732	11/21/2023	GOTO COMMUNICATIONS, INC.	5 ALGO PAGING ADAPTERS - S PERDUE	1,402.45
139733	11/21/2023	KMEA	FSHS ALL STATE ORCHESTRA PARTICIPATION FEE	65.00
139734	11/21/2023	MIKE CARBY	11/14 MS GIRLS BASKETBALL OFFICIAL	100.00
139735	11/21/2023	QUILL CORPORATION	ACCT 405967 BATTERIES, ENVELOPES, POST ITS	131.55
139736	11/21/2023	REGINALD LYNN GOUGH	11/15, 11/18 JR WILDCAT BASKETBALL REF (5 GAMES)	75.00
139737	11/21/2023	ROBIN CLARK	TRAVEL EXP 11/15-11/17 KASBO FALL CONF	80.00
139738	11/21/2023	ROBIN HOLLINGSWORTH	TRAVEL EXP 11/8-11/10 FALL INSTITUTE	223.28
139739	11/21/2023	SIMPSON COUNTY SHERIFF	TAX COLLECTION FEES OCT 2023	105,098.43
139740	11/21/2023	THIRD DISTRICT BAND DIR ASSOC	FSMS BAND TDBDA YEARLY DUES	20.00
139741	11/21/2023	TONY FRANKLIN	11/14 MS GIRLS BASKETBALL OFFICIAL	100.00
139742	11/30/2023	BARREN COUNTY BUSINESS SUPPLY	TWO-POCKET FOLDERS, CLASSROOM FOLDERS	461.50
139743	11/30/2023	MICHELLE HUMPHREY	REIMB THANKSGIVING LUNCH AMENITIES	20.97
139744	11/30/2023	QUILL CORPORATION	ACCT 1611402 DISPOSABLE GLOVES	71.36
			ACCT 1611402 ELECTRIC SHARPENER, CORRECTION TAPE	34.50
			ACCT 1611402 POLY POCKETS	115.56
			ACCT 1611402 SCOTCH THERMAL LAMINATOR 9 IN	66.49
139745	11/30/2023	QUILL CORPORATION	ACCT 2036178 12 INCH TIMERS	119.82
			ACCT 2036178 CARD STOCK, EXPO, SOAP	47.86
			ACCT 2036178 DUM DUM POPS	48.58
			ACCT 2036178 TREASURE CHEST, BRACELET, BALL	183.56
139746	11/30/2023	USPS	ROLLS OF STAMPS - LES	264.00
139747	11/30/2023	FLINN SCIENTIFIC INC	CAPS, CORKS, METER STICKS	171.45
			WIRE GAUZE SQUARES	17.10
139748	11/30/2023	JOHN ESTEP	PING PONG BALLS AND PADDLES - D CLARK, FSHS	346.35
139749	11/30/2023	PG-GERALD, LLC	1,000 SUICIDE PREVENTION CARDS - FSHS	108.90
139750	11/30/2023	IPEVO INC	DOC CAM - B HARTING, FSHS	117.03
139751	11/30/2023	KY ASSOC FOR ACADEMIC COMPETITION INC	DANIEL KING KAAC CONF REGISTRATION	175.00
139752	11/30/2023	KMEA	KJHC AUDITION FEES - FSHS	30.00
139753	11/30/2023	QUILL CORPORATION	ACCT 358241 AA BATTERIES	71.09
			ACCT 358241 CHAIRS, LABELS, EXPOS	249.96
			ACCT 358241 PENS, MOUSE, CUPS, COFFEE	166.50
139754	11/30/2023	SCKAC	FSHS ACADEMIC TEAM LEAGUE DUES	350.00
139755	11/30/2023	SUSAN LAWSON	REIMB QUIZLET SUB, TPT, DOD SUPPLIES	153.79
139756	11/30/2023	UNDERGROUND VAULTS & STORAGE, INC	ACCT 4791 FSHS 10/13 SHREDDING SERVICE (2 BINS)	30.00
			ACCT 4791 FSHS 7/21 SHREDDING SERVICE (2 BINS)	30.00
			ACCT 4791 FSHS 9/22 SHREDDING SERVICE (2 BINS)	30.00
139757	11/30/2023	WARREN COUNTY BOARD OF EDUCATION	FSHS ACADEMIC TEAM 2023 SPARTAN OPEN REGISTRATION	100.00
139758	11/30/2023	ABIGAIL PHILLIPS	TRAVEL EXP 10/31-11/3 NATL FFA CONVENTION	695.44
139759	11/30/2023	ALPHA MECHANICAL SERVICE, INC.	FSHS BANDROOM - REPLACED TXV & HOT GAS VALVES	12,626.92
139760	11/30/2023	AMAZON CAPITAL SERVICES, INC.	2 UNLOCKING ENGLISH BOOKS - L ADAMS, FSHS	55.98
			2 WINDOW COVERINGS FOR MS GYM DOORS - B COATES	43.20
			4 DRAWER FILE CABINET - FES CAFETERIA	189.99
			5 TIME DELAY FUSES	29.95
			AMPLIFIER HEADSET	98.65
			CHAIR FOR HS CAFETERIA OFFICE	89.97
			KIDS LATEX GLOVES - M HUMPHREY, FES	51.92
			REFUND HEADSET - BROKEN	-34.99
			SWIM PADDLES - M BROWN	131.60
			VOICE AMPLIFIER HEADSET	34.99
			WIRELESS DOORBELL FOR HS CLASSROOM - ABNEY	39.99
139761	11/30/2023	AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.	09135463 L STEVENS 2024 MEMBERSHIP DUES	225.00
			12019890 G MCCOY 2024 MEMBERSHIP DUES	225.00
			14011002 D KIRBY 2024 MEMBERSHIP DUES	225.00
			14196348 K RASH 2024 MEMBERSHIP DUES	225.00
			14201030 K SUBLETT 2024 MEMBERSHIP DUES	225.00
			14287643 L GOMEZ 2024 MEMBERSHIP DUES	225.00
139762	11/30/2023	AMIE CHANEY	MILEAGE 11/13, 11/14 EQUITY ORIENTATION	55.20
			MILEAGE 11/9 TRAUMA TRAINING FOR SOCIAL WORKERS	27.60

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139763	11/30/2023	APRIL MCNAUGHTON	REIMB RESOURCE BOOK EXPENSE	8.00
139764	11/30/2023	BARRETT WRIGHT	11/20 MS GIRLS BASKETBALL OFFICIAL	100.00
139765	11/30/2023	MOVLEANG CHHOR	5 DZ DONUTS FOR STUDENT LEADERSHIP	60.95
139766	11/30/2023	BIG RED SUPPLY INC	CLEANING SUPPLIES FOR TRANSP WASH BAY	517.25
139767	11/30/2023	BOYD COMPANY	KNOX SENSOR & CROSS ARMS - BUS 4	977.14
139768	11/30/2023	BRIGHTLY SOFTWARE, INC	TRIP DIRECT 1/1/24-12/31/24	2,690.10
139769	11/30/2023	CALLOWAY COUNTY RTC	ECC EXHIBIT EXPENSES - SCS PORTION OF TOTAL AMT	132.46
139770	11/30/2023	CHAD SPENCER	11/15, 11/18 JR WILDCAT BASKETBALL REFEREE	30.00
139771	11/30/2023	CHRIS CRAIN	TRAVEL EXP 11/19-11/20 KECC CONFERENCE	178.90
139772	11/30/2023	CHRIS SWEENEY	11/27 V GIRLS BASKETBALL OFFICIAL	80.00
139773	11/30/2023	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 10/17-11/15	210.50
139774	11/30/2023	BG CHEMICALS INC	BELT FOR VACUUM AT FOOTBALL FIELD HOUSE	65.00
			WEEKLY CUSTODIAL SUPPLIES	8,654.84
139775	11/30/2023	STEPHEN F CRAFTON	2 TIRES FOR GATOR - J LONDON	392.84
139776	11/30/2023	CRISIS PREVENTION INSTITUTE, INC	NONVIOLENT CRISIS INTERVENTION SUPPLEMENTAL BOOKS	704.85
139777	11/30/2023	DAVID CLARK	MILEAGE 10/9-11/10 ASST AD TRAVEL	172.96
139778	11/30/2023	C&W PIZZA	PIZZA, PASTA, BROWNIE, BREAD - LEADERSHIP HELPERS	65.12
139779	11/30/2023	SJN DATA CENTER LLC	25 DELL CHROMEBOOK KEYBOARD REPLACEMENTS	576.00
139780	11/30/2023	EVAN THOMAS RAY	11/27 V GIRLS BASKETBALL OFFICIAL	80.00
139781	11/30/2023	FRANKLIN-SIMPSON CHAMBER OF COMMERCE INC	SCS 2024 MEMBERSHIP DUES - T SCHLOSSER	90.00
139782	11/30/2023	JOHN ESTEP	291 JR WILDCAT JERSEYS, 5 PLASTIC WHISTLE LANYARDS	7,586.20
139783	11/30/2023	FRANKLIN-SIMPSON MIDDLE SCHOOL	AM LEGION DONATION TO FSMS BAND	500.00
			AM LEGION DONATION TO FSMS CHORUS	500.00
			DAR DONATION TO FSMS SOC STUDIES TRIP	350.00
			O'REILLY DONATION TO FSMS BETA CLUB	300.00
139784	11/30/2023	FRANKLIN-SIMPSON MIDDLE SCHOOL	GN FUNDING DONATION TO FSMS ACADEMIC TEAM	500.00
139785	11/30/2023	PG-GERALD, LLC	SELF ADDRESSED ENVELOPES	237.45
139786	11/30/2023	GOTO COMMUNICATIONS, INC.	20 YEALINK T33G SIP PHONE POE - S PERDUE	600.00
			42 T54W IP PHONE POE, 14 YEALINK EXP50	4,578.00
139787	11/30/2023	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS	90.00
139788	11/30/2023	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 10/30-11/27	1,009.05
139789	11/30/2023	HOUCHENS FOOD GROUP, INC	THANKSGIVING - FRYSC	333.56
139790	11/30/2023	HUNT FORD INC	CHG OIL/FILTER 2017 FORD ESCAPE - RTC	109.42
139791	11/30/2023	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SVCS	353.56
139792	11/30/2023	JACKSON THOMAS WILLETT	11/21 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
139793	11/30/2023	JEREMY N HARRIS	11/20 MS GIRLS BASKETBALL OFFICIAL	100.00
139794	11/30/2023	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 10/30-11/27	1,009.05
139795	11/30/2023	UNIVERSAL SERVICE SUPPLY INC.	MOTOR FOR HEAT/AIR AT FES - T WESCOTT	272.04
139796	11/30/2023	JOSH TUCKER	TRAVEL EXP 11/19-11/21 ECC CONFERENCE	561.33
139797	11/30/2023	KOOL SNACKS, LLC	MS - DIPPIN DOTS	1,600.80
139798	11/30/2023	LAURA DOTY	TRAVEL EXP 11/19-11/21 KECC	100.00
139799	11/30/2023	LAURA MILLER-WELSH	REIMB PARKING 11/19 ECC CONFERENCE	26.49
139800	11/30/2023	LORI HONSHELL	TRAVEL EXP 11/7-11/10 FALL INSTITUTE	140.00
139801	11/30/2023	SYNCHRONY BANK	CLAMP HOSE MENDERS, BLACK SPRAY PAINT-BUS 9	58.48
			CUSTODIAL SUPPLIES - CO	83.70
			DISTRICT ELECTRICAL SUPPLIES	145.01
			ELECTRICAL SUPPLIES - MAINT	134.19
			ELECTRICAL SUPPLIES FOR MAINT SHOP	126.45
			EXPANDABLE ROD FOR PAINT AND OTHER JOBS	48.38
			HEATERS FOR MEADOR	433.69
			KEYS FOR HS ELEVATOR, PLEXIGLASS FOR HS	169.32
			LIGHT FIXTURES FOR MS GIRLS LOCKER ROOM	81.86
			LIQUID NAILS - MAINT	46.93
			LOCKS AND KEYS FOR SOCCER FIELD GATES	91.91
			MAINT SHOP SUPPLIES	298.89
			MOWER SUPPLIES, FAUCETS FOR SCHOOLS	146.84
			NETWORK CABLES/WIRING - S PERDUE	115.44
			SANDING MASK, HEARING PROTECTION EARMUFFS	111.22
			VALVE FOR MS A/C UNIT	109.35
			WIRE - DISTRICT MAINT SUPPLIES	223.43
			WIRE FOR LIGHTS AT FOOTBALL FIELD	259.75
139802	11/30/2023	SYNCHRONY BANK	CUSTODIAL CLEANING SUPPLIES - CO	28.79
			DISTRICT MAINT SUPPLIES	25.71
			HEATER - R HOLLINGSWORTH	27.91
			MINI BLINDS FOR LES CLASSROOM	20.00
			SCREWS AND FILTER FOR SHOP VAC - MAINT	34.96
139803	11/30/2023	LUCINDA EVERSMAN	MILEAGE 10/19 FRYSC REGIONAL MEETING	19.50
			MILEAGE 10/26 EARLY CHILDHOOD QTRLY MEETING	23.00
139804	11/30/2023	MATTHEW WILHITE	MILEAGE 10/13-11/10 AD TRAVEL	230.00
139805	11/30/2023	GUITAR CENTER STORE INC	FSHS BAND INSTRUMENT SUPPLIES	440.89
139806	11/30/2023	NIMCO INC	T SHIRTS, STICKERS, CUPS - KINDNESS WEEK	408.93
139807	11/30/2023	OTC BRANDS, INC	LES PBIS STUDENT PROGRAM ITEMS	130.31
139808	11/30/2023	PAR, INC	BRIEF2 TEACHER FORMS	319.68
139809	11/30/2023	PRAIRIE FARMS DAIRY, INC.	FE - MILK	794.55
			HS - MILK	1,618.81
			HS - MILK & JUICE	274.37
			LE - MILK	974.41

Check Number	Date	Vendor Name	Invoice Description	Check Amount
139809	**11/30/2023**	PRAIRIE FARMS DAIRY, INC.	MS - MILK	584.55
			SE - MILK & JUICE	3,096.49
139810	**11/30/2023**	PRAIRIE FARMS DAIRY, INC.	FE - MILK	120.04
			LE - MILK	149.89
			MS - MILK	359.71
139811	**11/30/2023**	COTY DIMICHELE	T SHIRTS FOR LES RUN CLUB	569.75
139812	**11/30/2023**	QUILL CORPORATION	ACCT 405967 OFFICE SUPPLIES - TRANSP	332.12
			ACCT 405967 OFFICE SUPPLIES, TONER - CO	436.29
139813	**11/30/2023**	QUILL CORPORATION	ACCT 2906908 CALENDARS, LABELS, CARDS, SHARPENER	165.72
139814	**11/30/2023**	REXEL USA, INC.	30 FT GLOW ROD SET - MAINT SHOP TOOLS	97.61
			WIRE NUTS - DISTRICT MAINT SUPPLIES	25.08
139815	**11/30/2023**	SCHOOL SPECIALTY LLC	SENSORY ROOM ITEMS	31,770.09
139816	**11/30/2023**	STANDARDIZED FOOD SERVICE SYSTEMS, INC	RATIONAL CLEANER TABLETS - MS CAFETERIA	207.67
139817	**11/30/2023**	STEVEN MCGHEE	11/21 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
139818	**11/30/2023**	TAMMY BARNES	PAINT FOR FES KITCHEN FLOOR	100.02
			PAINT FOR FIELDHOUSE & FSMS GIRLS LOCKER ROOM	99.55
139819	**11/30/2023**	TONY FRANKLIN	11/27 V GIRLS BASKETBALL OFFICIAL	80.00
139820	**11/30/2023**	VARSITY BRANDS HOLDING CO, INC	1 PR COSMIC UNITY BOYS BASKETBALL SHOES	121.90
			1 PR ZOOM ROY/WHT BOYS BASKETBALL SHOES	121.90
			4 PR COSMIC UNITY BOYS BASKETBALL SHOES	487.60
			5 GAME BALLS FOR HS GIRLS BASKETBALL	423.95
			5 LEGACY BASKETBALLS FOR MS GIRLS BASKETBALL	423.95
139821	**11/30/2023**	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL DEC 2023	350.00
139822	**11/30/2023**	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 11/19/23	6,033.77
139823	**11/30/2023**	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 11/19/23	69.25
139824	**11/30/2023**	CAPITAL ONE	4 FLASH DRIVES - S PERDUE	79.92
			CDIP MEETING SUPPLIES - M GUESS	101.54
			CENTER CLOTHING ITEMS - C BLANE	703.01
			CENTER ITEMS - C BLANE	309.44
			CENTER ITEMS, LES FAMILY NIGHT - L EVERSMAN	86.84
			CHINESE COOKING SUPPLIES - R HOLLINGSWORTH	134.19
			CLASSROOM SUPPLIES - A FLEMMING, FSHS	58.64
			CLASSROOM SUPPLIES - B VONNAHME, FSHS	94.77
			CLOTHES CLOSET, CENTER ITEMS - L PHILLIPS	485.10
			GROCERIES FOR HS CULINARY - M ABNEY	278.87
			GROCERIES FOR HS THANKSGIVING LUNCH - STEPHANIE	104.87
			HOLIDAY ASSEMBLY, CENTER ITEMS - C BLANE	265.63
			KSBA 3RD REG MTG FOOD & SUPPLIES - M ABNEY	100.48
			LES KINDNESS FAMILY NIGHT - L EVERSMAN	127.39
			MEETING SUPPLIES - M GUESS	62.10
			OFFICE SUPPLIES - B WILLIAMS	122.31
			RED RIBBON WEEK - C BLANE	280.92
			RED RIBBON WEEK - L PHILLIPS	621.97
			THANKSGIVING SUPPLIES - L PHILLIPS	256.04
139825	**11/30/2023**	CAPITAL ONE	CLASSROOM SUPPLIES - A WATERMAN, FSHS	56.28
			KSBA MEETING FOOD - M ABNEY	8.01
			LES , FES FAMILY NIGHT - L EVERSMAN	39.09
			NEW TEACHER MEETING SNACKS - M GUESS	28.87
			TABLECLOTHS FOR FSHS HALL OF FAME CEREMONY	21.40
			TABLEWARE FOR FSHS HALL OF FAME CEREMONY	46.91
139826	**11/30/2023**	CAPITAL ONE	EXTENSION CORDS, LIGHTS	59.62
139827	**11/30/2023**	WESTERN KY UNIVERSITY	FSMS IDEA FESTIVAL BG REGISTRATION	1,120.00
139828	**11/30/2023**	WHOLESALE ELECTRIC SUPPLY CO INC	ELECTRICAL SUPPLIES - C DRAKE	330.44
139829	**11/30/2023**	HARRIS CW PROPERTIES LLC	BOXED LUNCHES FOR FAMILY NIGHT	136.80
			ZALAD PLATTER FOR CIA MEETING	78.39
Grand Total				**1,957,170.07**