

Simpson County Board of Education

Monthly Check Report

Month Range

Dec 2023 MONTHS ▼

2023

JUN JUL AUG SEP OCT NOV DEC

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Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
12526	12/01/2023	GFS CENTRAL STATES LLC	FE - GFS BB COMMODITY	29.60
12527	12/01/2023	GFS CENTRAL STATES LLC	FE - GFS COMMODITY	619.89
12528	12/01/2023	GFS CENTRAL STATES LLC	FE- GFS FOOD & SUPPLIES	3,475.58
12529	12/01/2023	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITY	59.20
12530	12/01/2023	GFS CENTRAL STATES LLC	MS - GFS COMMODITY	1,790.03
12531	12/01/2023	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	7,313.84
12532	12/01/2023	GFS CENTRAL STATES LLC	HS - GFS BB COMMODITY	59.20
12533	12/01/2023	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,299.37
12534	12/01/2023	GFS CENTRAL STATES LLC	HS - GFS FOOD	1,868.48
12535	12/01/2023	GFS CENTRAL STATES LLC	LE - GFS BB COMMODITY	29.60
12536	12/01/2023	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,292.08
12537	12/01/2023	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,250.85
12538	12/01/2023	GFS CENTRAL STATES LLC	SE - GFS BB COMMODITY	29.60
12539	12/01/2023	GFS CENTRAL STATES LLC	SE - GFS COMMODITY	1,258.84
12540	12/01/2023	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,002.37
12541	12/01/2023	GFS CENTRAL STATES LLC	M ABNEY - GFS FOOD & SUPPLIES	1,289.93
12542	12/01/2023	KENTUCKY STATE TREASURER	FED REIMB NOV 2023	36,073.34
12543	12/01/2023	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) NOV 2023	3,423.21
12544	12/01/2023	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM NOV 2023	54,194.36
12545	12/01/2023	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM NOV 2023	2,996.34
12546	12/01/2023	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM NOV 2023	1,293.52
12547	12/01/2023	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM NOV 2023	1,474.06
12548	12/08/2023	GFS CENTRAL STATES LLC	FE - GFS COMMODITY	1,003.40
12549	12/08/2023	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	1,180.50
12550	12/08/2023	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITY	5.92
12551	12/08/2023	GFS CENTRAL STATES LLC	MS - GFS COMMODITY	1,823.48
12552	12/08/2023	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	8,338.23
12553	12/08/2023	GFS CENTRAL STATES LLC	HS - GFS COMMODITY	2,104.40
12554	12/08/2023	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	5,895.02
12555	12/08/2023	GFS CENTRAL STATES LLC	LE - GFS BB COMMODITY	5.92
12556	12/08/2023	GFS CENTRAL STATES LLC	LE - GFS COMMODITY	980.49
12557	12/08/2023	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,965.72
12558	12/08/2023	GFS CENTRAL STATES LLC	SE - GFS COMMODITY	59.10
12559	12/08/2023	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	1,741.81
12560	12/08/2023	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-60.27
12561	12/08/2023	GFS CENTRAL STATES LLC	FR - GFS CREDIT REBATE	-515.62
12562	12/08/2023	GFS CENTRAL STATES LLC	FE - GFS CREDIT REBATE	-103.13
12563	12/08/2023	GFS CENTRAL STATES LLC	MS - GFS CREDIT REBATE	-1,755.71
12564	12/08/2023	GFS CENTRAL STATES LLC	MS - GFS CREDIT REBATE	-351.14
12565	12/08/2023	GFS CENTRAL STATES LLC	MS - CREDIT	-1.83
12566	12/08/2023	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-1.73
12567	12/08/2023	GFS CENTRAL STATES LLC	HS - GFS CREDIT REBATE	-1,499.36
12568	12/08/2023	GFS CENTRAL STATES LLC	HS - GFS CREDIT REBATE	-299.87
12569	12/08/2023	GFS CENTRAL STATES LLC	LE - GFS CREDIT REBATE	-906.30
12570	12/08/2023	GFS CENTRAL STATES LLC	LE - GFS CREDIT REBATE	-181.26
12571	12/08/2023	GFS CENTRAL STATES LLC	SE - GFS CREDIT REBATE	-1,089.05
12572	12/08/2023	GFS CENTRAL STATES LLC	SE - GFS CREDIT REBATE	-217.81
12573	12/08/2023	GFS CENTRAL STATES LLC	HS - GFS FOOD	119.72
12574	12/14/2023	GFS CENTRAL STATES LLC	FE - GFS COMMODITY	94.15
12575	12/14/2023	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	689.95
12576	12/14/2023	GFS CENTRAL STATES LLC	MS - GFS COMMODITY	943.45
12577	12/14/2023	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	3,963.80
12578	12/14/2023	GFS CENTRAL STATES LLC	HS - GFS COMMODITY	633.76
12579	12/14/2023	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	4,059.79
12580	12/14/2023	GFS CENTRAL STATES LLC	LE - GFS COMMODITY	272.76
12581	12/14/2023	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,109.61
12582	12/14/2023	GFS CENTRAL STATES LLC	SE - GFS COMMODITY	1,636.96
12583	12/14/2023	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	9,012.80
12584	12/14/2023	GFS CENTRAL STATES LLC	CREDIT - SE FOOD	-111.28
12585	12/14/2023	GFS CENTRAL STATES LLC	CREDIT - LE FOOD	-16.89
12586	12/14/2023	GFS CENTRAL STATES LLC	CREDIT - FE SUPPLIES	-38.86
12587	12/18/2023	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS JAN 2024	669.25
12588	12/18/2023	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) DEC 2023	3,418.21
12589	12/18/2023	GFS CENTRAL STATES LLC	HS - GFS SUPPLIES	410.77

Check Number	Date	Vendor Name	Invoice Description	Check Amount
139830	12/08/2023	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 11/26-12/25	33.93
			270M4800550550480 DAYCARE 11/26-12/25	33.93
			270M4816246240489 FRC 11/26-12/25	50.88
			270M4818000850487 VOCSCH 11/26-12/25	16.96
			270M4818758750483 PRC 11/26-12/25	4.46
			270M4821311310483 VOCFAX 11/26-12/25	16.96
			270M4837080690482 SES 11/26-12/25	123.02
			270M4846580270488 FSM5 11/26-12/25	135.68
			270M4870060430489 LES 11/26-12/25	154.88
			270M4888040720489 BUSGAR 11/26-12/25	84.81
			270M4893440140483 FES 11/26-12/25	80.51
			270M5113041110480 ENERGYMGMT 11/26-12/25	16.96
			270M5116600010484 HSYSC 11/26-12/25	19.19
			270M5132510010489 CE 11/26-12/25	16.96
			270M5176061510483 RTC 11/26-12/25	84.81
			270M5181951950486 MSYSC 11/26-12/25	20.38
			270N4856330560487 BOE 11/26-12/25	169.61
139831	12/08/2023	ADAM RIDER	12/1 JV/V BOYS BASKETBALL OFFICIAL	125.00
139832	12/08/2023	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 FSHS 11/20-12/19	41.85
			27058688771990480 BOE 11/20-12/19	2,297.54
139833	12/08/2023	BELLSOUTH TELECOMMUNICATIONS INC	27058620262000480 LES FRC 11/20-12/19	20.84
139834	12/08/2023	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 11/2-12/1	165.43
139835	12/08/2023	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 11/2-12/1	552.38
139836	12/08/2023	ATMOS ENERGY CORPORATION	3005937470 FSM5 GAS SVC 11/2-12/1	653.60
139837	12/08/2023	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 11/4-12/5	183.30
139838	12/08/2023	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 11/4-12/5	230.70
139839	12/08/2023	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 11/4-12/5	281.47
139840	12/08/2023	ATMOS ENERGY CORPORATION	3009949674 DISTTECH GAS SVC 11/4-12/5	368.65
139841	12/08/2023	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 11/4-12/5	635.33
139842	12/08/2023	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 11/4-12/5	1,385.67
139843	12/08/2023	BRIAN L DAVIS	12/5 V BOYS 2A BASKETBALL TOURN PA	20.00
139844	12/08/2023	CAMERON COOK	11/28 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
139845	12/08/2023	CHRIS SWEENEY	12/5 V BOYS 2A BASKETBALL TOURN OFFICIAL	80.00
139846	12/08/2023	CITY OF FRANKLIN	015464-000 RTC WATER SVC 10/26-11/27	43.85
			015465-000 FES WATER SVC 10/26-11/27	765.94
			015607-000 TRANSP WATER SVC 10/26-11/27	85.51
			016211-000 BOE WATER SVC 10/26-11/27	410.44
			016212-000 FSHS WATER SVC 10/26-11/27	640.96
			016216-000 SBALL/SOCC WATER SVC 10/26-11/27	164.27
			016217-000 LES WATER SVC 10/26-11/27	1,071.44
			016218-000 WCAMP WATER SVC 10/26-11/27	1,696.33
			016219-000 FBALLCONC WATER SVC 10/26-11/27	43.85
			016220-000 SES WATER SVC 10/26-11/27	1,029.78
			016221-000 HITFAC WATER SVC 10/26-11/27	43.85
			016222-000 BBALLCONC WATER SVC 10/26-11/27	43.85
			016223-000 BBALLSPRCLR WATER SVC 10/26-11/27	26.29
			016227-000 MSCAFE1 WATER SVC 10/26-11/27	127.17
			016228-000 MSCAFE2 WATER SVC 10/26-11/27	85.51
139847	12/08/2023	CORNERSTONE DIAGNOSTICS INC	HS STUDENT DRUG TESTING (4 STUDENTS)	92.00
139848	12/08/2023	CORY HERALD	12/1 JV/V BOYS BASKETBALL OFFICIAL	125.00
139849	12/08/2023	DAVIS TAYLOR	11/27 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
139850	12/08/2023	EXTREME NETWORKS INC	4 XIQ NAVIGATOR SAAS, EW SAAS SUPPORT - S PERDUE MAINT RENEWAL FOR SWITCHES/APPLIANCES FOR DISTRICT	350.00 6,677.54
139851	12/08/2023	ISAAC PARISH	11/28 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
139852	12/08/2023	JACKSON THOMAS WILLETT	11/27 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
139853	12/08/2023	JEREMY L . MORRISON	12/4 MS BOYS BASKETBALL OFFICIAL	100.00
139854	12/08/2023	JOSHUA RICHARD PITTO	12/1 JV/V BOYS BASKETBALL OFFICIAL	125.00
139855	12/08/2023	KERRY S WINDERS	12/5 V BOYS 2A BASKETBALL TOURN OFFICIAL	80.00
139856	12/08/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER (FKA CTRL PRGTG) RENTALS 11/23-12/23 CAMPUS COPIER RENTALS 11/28/23-12/28/23 IMAGES/OVERAGE (FKA CTRL PRGTG) 10/23-11/23 IMAGES/OVERAGE 10/28/23-11/28/23 SUPPLY FREIGHT (FKA CTRL PRGTG)	1,947.61 3,863.35 635.95 2,619.72 6.00
139857	12/08/2023	LINDSAY BROOKE SHOULDERS	12/5 V BOYS 2A BASKETBALL TOURN OFFICIAL	80.00
139858	12/08/2023	SCOTT WASTE SERVICES LLC	SANITATION SVCS NOV 2023	4,490.01
139859	12/08/2023	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORT (HR DEPT)	79.80
139860	12/08/2023	STEVEN MCGHEE	12/4 MS BOYS BASKETBALL OFFICIAL	100.00
139861	12/08/2023	CAPITAL ONE	FAMILY CONSUMER SCIENCE CLASS SUPPLIES - JAMES FSMS CHORUS ROOM SUPPLIES - COOK ITEMS FOR 8TH GRADE SCIENCE LAB - SMITH	38.05 46.30 92.30
139862	12/15/2023	ALLIE MEADOR	MILEAGE 11/18-11/29 HOMEBOUND INSTRUCTION	2.56
139863	12/15/2023	CHRIS CRAIN	MILEAGE 11/6-11/30 HOMEBOUND INSTRUCTION	5.52
139864	12/15/2023	CHRISTY KELLY	MILEAGE 11/3-11/30 HOMEBOUND INSTRUCTION	28.00
139865	12/15/2023	INFINITE CAMPUS	ABBY SCOTT 2023 KY INTERCHANGE REGISTRATION JOSEPH KILBURN 2023 KY INTERCHANGE REGISTRATION	299.00 299.00
139866	12/15/2023	JOEY KILBURN	MILEAGE 11/22 HOME VISITS MILEAGE 12/8 KPP MEETING	22.08 128.80

Check Number	Date	Vendor Name	Invoice Description	Check Amount
139867	12/15/2023	JOHN S. PROFFITT	MILEAGE 11/15-11/16 HOMEBOUND INSTRUCTION	1.84
139868	12/15/2023	JONATHAN BEARD	MILEAGE 11/1-11/15 HOMEBOUND INSTRUCTION	2.30
139869	12/15/2023	LACEY PHILLIPS	MILEAGE 11/29 KY ASAP MEETING	19.32
			MILEAGE 11/30 SUPPORT OVER SILENCE TRAINING	86.94
139870	12/15/2023	LISA HOPSON	MILEAGE 10/30-11/28 HOMEBOUND INSTRUCTION	16.96
139871	12/15/2023	LOMELI'S BAR & GRILL	LUNCH FOR ADVISORY MEETING	300.00
139872	12/15/2023	LORI HONSHHELL	MILEAGE 11/27 REGIONAL ADVISORY COUNCIL MEETING	60.44
139873	12/15/2023	LUCINDA EVERS MAN	MILEAGE 12/8 ASAP MEETING	42.32
			MILEAGE 12/8 REGIONAL COLLABORATIVE	21.16
			MILEAGE 12/8 SUPPORT OVER SILENCE TRAINING	81.42
139874	12/15/2023	R & P FOOD LLC	ACCT 83 MSYSC CENTER ITEMS	77.92
139875	12/15/2023	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS	34.85
			ACCT 2906908 CENTER ITEMS - L HONSHHELL	458.34
139876	12/15/2023	RYLAN'S RESTAURANT LLC	LEADERSHIP BREAKFAST - YSC/FRC	600.00
139877	12/15/2023	STEPHANIE DOWNEY	MILEAGE THRU 12/12 HOMEBOUND INSTRUCTION	1.84
139878	12/15/2023	NANCY DEAWER	11/30 SUPPORT OVER SILENCE TRAINING REGISTRATION	60.00
139879	12/15/2023	TYLER ARTERBURN	MILEAGE 11/9, 11/14 HOMEBOUND INSTRUCTION	6.08
139880	12/15/2023	HARRIS CW PROPERTIES LLC	LUNCH FOR ADVISORY COUNCIL - L HONSHHELL	169.07
139881	12/15/2023	AMAZON CAPITAL SERVICES, INC.	1,000 POPCORN BAGS - FSHS	39.98
			CHRISTMAS SOCKS	310.32
			PHOTO PAPER - M HUMPHREY, FES	338.16
			POPCORN MACHINE - L PHILLIPS, HSYSC	269.99
			SWIM CAPS - M BROWN, FS SWIM TEAM	108.00
139882	12/15/2023	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT DEC 2023	650.00
139883	12/15/2023	ASHLEY NEALY	MILEAGE 11/1-11/30 GREENTREE SOUTH	3.22
			MILEAGE 11/6-11/28 GREENTREE NORTH	16.10
139884	12/15/2023	AT&T MOBILITY	287301912813 FSHS HOTSPOT OCT 28-NOV 27	43.38
139885	12/15/2023	AT&T MOBILITY	287309718744 HOTSPOTS OCT 28-NOV 27	161.40
139886	12/15/2023	AUTO ZONE	OIL FILTERS & WIPER BLADES FOR TRANSP VAN	84.75
139887	12/15/2023	BAGS 4 FUNDS	TRASH BAGS FOR FES PTO FUNDRAISER	6,300.00
139888	12/15/2023	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS, BEHAVIOR TECH NOV 2023	750.00
139889	12/15/2023	BARNES & NOBLE INC	CUST 6143507 FES BOOKS	325.89
			FSMS CLASSROOM SETS - M STERLING	575.40
			FSMS LIBRARY BOOKS	487.05
139890	12/15/2023	BARRETT WRIGHT	11/20 MS GIRLS BASKETBALL OFFICIAL-REPLACE LOST CK	100.00
			12/11 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
139891	12/15/2023	BRIAN ADAMS	BLUEBERRIES FOR CAFETERIAS	1,250.00
139892	12/15/2023	MOVLEANG CHHOR	2 DZ DONUTS FOR FES DOJO CELEBRATION	21.98
139893	12/15/2023	BOYD COMPANY	2 SW PDL AIR SER DR - LEE, TRANSP	68.58
			LIFT SWITCH-BUS 04, DOOR SWITCH-BUS 27, AMBER SWIT	477.35
			PIPE/HOSE-COMPRESS FOR BUS	122.99
139894	12/15/2023	CAVE CITY CONVENTION CENTER	OTHER PROFESSIONAL SERVICES - RTC	1,026.00
139895	12/15/2023	CHAD SPENCER	12/6 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
139896	12/15/2023	CINTAS 051	13485059 CO/EDGE DUST CONTROL	51.00
			13485088 WCAMP 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	354.44
			13485818 FSMS DUST CONTROL	397.68
			13487358 MAINT UNIFORMS	5.82
			13487358 MAINT UNIFORMS, SIZE CHG SET UP FEE	20.72
139897	12/15/2023	CINTAS 051	13487358 MAINT UNIFORMS	11.64
139898	12/15/2023	CITY OF FRANKLIN	021146-000 GARRETT, STUDENT WELFARE	100.00
139899	12/15/2023	CLEARPATH MUTUAL INSURANCE COMPANY	INSTALLMENT #7 WC AND EMPLOYERS LIABILITY	8,505.00
139900	12/15/2023	COLORADO GRILL LLC	FES CHRISTMAS AMENITIES	910.00
139901	12/15/2023	JIM BABCOCK	PEST CONTROL SVCS DEC 2023	500.00
139902	12/15/2023	CORNERSTONE DIAGNOSTICS INC	DRUG/ALCOHOL TESTING FOR BUS DRIVERS	832.00
			STUDENT DRUG TESTING (FSHS, FSMS)	828.00
139903	12/15/2023	BG CHEMICALS INC	COLORED PAPER	101.88
			WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	2,425.51
139904	12/15/2023	CRABTREE FURNITURE	AMANA ELECTRIC RANGE - BEASLEY HOUSE	599.98
139905	12/15/2023	CRAIG DELK	MILEAGE 11/1-11/30, IN DISTRICT	47.75
139906	12/15/2023	DONALD RAY AND MARY EDITH COTTON	BALLOONS FOR ATHL HALL OF FAME CEREMONY-D HOLT	106.00
139907	12/15/2023	DEMARCO CHATMAN	12/9 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
139908	12/15/2023	DEMCO INC	FSMS LIBRARY SUPPLIES	625.01
139909	12/15/2023	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 12/1	146.91
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 12/1	417.54
			202546-102633 BUSGAR ELECTRIC SVC THRU 12/1	68.10
			202547-102634 FSHS ELECTRIC SVC THRU 12/1	31,342.76
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 12/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 12/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 12/1	631.52
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 12/1	277.69
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 12/1	339.07
			202553-102640 PTSHOP ELECTRIC SVC THRU 12/1	482.98

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139909	12/15/2023	FRANKLIN ELECTRIC PLANT BOARD	202554-102641 FES ELECTRIC SVC THRU 12/1	5,002.43
			202555-102642 RTC ELECTRIC SVC THRU 12/1	181.15
			202556-102643 TRLRD4 ELECTRIC SVC THRU 12/1	39.90
			202558-102645 LES ELECTRIC SVC THRU 12/1	4,941.07
139910	12/15/2023	SJN DATA CENTER LLC	3 NETGEAR GS308PP ETHERNET SWITCHES	413.73
139911	12/15/2023	F-S EDUCATIONAL EXCELLENCE FOUNDATION	DONATION TO PROJECT GRADUATION 2024	1,000.00
139912	12/15/2023	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB S EVANS LODGING DURING FFA NATL CONVENTION	505.44
139913	12/15/2023	PG-GERALD, LLC	2,000 BLANK CARDSTOCK FOR RTC	106.00
139914	12/15/2023	GLASGOW FILTER PRODUCTS, INC.	FILTER FABRIC FOR HVAC UNITS (DISTRICTWIDE)	624.60
139915	12/15/2023	GOTO COMMUNICATIONS, INC.	YEALINK W73P DECT IP PHONE SYSTEM	119.50
139916	12/15/2023	GRACIE CAPSHAW	TRAVEL EXP 11/19-11/20 CEC CONFERENCE	165.12
139917	12/15/2023	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS	45.00
			EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	280.00
139918	12/15/2023	GREATAMERICA FINANCIAL SERVICES	LEASE PMT CO MAIL MACHINE	159.90
139919	12/15/2023	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	CHRISTOPHER CLINE 24 FUNDAMENTAL SS REGISTRATION	750.00
139920	12/15/2023	HOLLY BISHOP SIMMONS	MILEAGE 11/15 KDE FALL MEETING	46.00
139921	12/15/2023	HPS, LLC	ANNUAL DUES FOR CAFETERIA MENUS 11/1/23-10/31/24	3,275.00
139922	12/15/2023	JENNI FOWLER	REIMB FA/CPR/AED TRAINING FEE (FSHS 1ST RESPONDER)	11.21
139923	12/15/2023	UNIVERSAL SERVICE SUPPLY INC.	CAPACITOR FOR FSHS BOILER - C DRAKE	12.98
			FAN FOR LES WALK-IN COOLER	119.25
139924	12/15/2023	MT LIBRARY SERVICES INC	CUST J026194 FSMS LIBRARY ITEMS	2,146.06
139925	12/15/2023	JW PEPPER & SONS INC	CHRISTMAS MUSIC - FSMS BAND	223.49
139926	12/15/2023	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	LEANN FISHER 2024 KWEL REGISTRATION	499.00
			SHELINA SMITH 2024 KWEL REGISTRATION	599.00
139927	12/15/2023	KEYSTOPS LLC	DEF BULK TOTE REFILL - TRANSP	373.21
			KOST HD PRECHARGED COOLANT - TRANSP	374.33
			MOBIL DELVAC HDEO 15W40 BULK OIL FOR BUSES	1,895.88
139928	12/15/2023	KIM WHITNEY	TRAVEL EXP 10/26-10/27 SCOTT TRIMBLE CONFERENCE	126.24
139929	12/15/2023	KOURTNE TURNER	12/6 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
139930	12/15/2023	KENTUCKY STATE TREASURER	SES 11/1-11/3 MOBILE SCIENCE CENTER	500.00
139931	12/15/2023	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	JILL KELLY, MALLORY STERLING SPRING CONF REGISTRAT	470.00
139932	12/15/2023	MACS RESTAURANT EQUIPMENT	INDUSTRIAL CAN OPENER - M ABNEY, HS CULINARY	119.95
139933	12/15/2023	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYL RENTAL NOV 2023	126.00
139934	12/15/2023	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	21.00
139935	12/15/2023	GUITAR CENTER STORE INC	MUSIC FILING ENVELOPES - FSMS BAND	25.00
139936	12/15/2023	NUMWORKS, INC.	139 GRAPHING CALCULATORS - L WOOD	11,968.80
139937	12/15/2023	O'REILLY AUTOMOTIVE STORES INC	CORE RETURN CREDIT	-40.00
			OIL FILTERS FOR MAINT TRUCK	31.16
			STARTER FOR GATOR	215.84
139938	12/15/2023	OTC BRANDS, INC	FES INSTRUCTIONAL SUPPLIES	226.27
139939	12/15/2023	PARTS TOWN LLC	O RINGS FOR SES DISHWASHER	49.90
139940	12/15/2023	PLUMBERS SUPPLY CO. INC.	BALL VALVE AND COUPLING FOR MS HVAC	55.45
139941	12/15/2023	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,386.67
			HS - MILK	1,386.05
			HS - MILK & SOUR CREAM	312.25
			LE - MILK	814.28
			SE - MILK & JUICE	3,443.51
139942	12/15/2023	PRAIRIE FARMS DAIRY, INC.	FE - MILK	195.83
			LE - MILK	317.57
			LE - MILK & JUICE	179.17
			MS - MILK	934.31
139943	12/15/2023	PRESENTATIONS SOLUTIONS INC	SUPPLIES - POSTER PAPER	180.45
139944	12/15/2023	PYE-BARKER FIRE & SAFETY, LLC	WET SPRINKLER INSPECTION, ANNUAL BACKFLOW COMB INS	2,350.00
139945	12/15/2023	PYRAMID MODEL CONSORTIUM	APRIL MCNAUGHTON NTI CONF REGISTRATION	545.00
			LAURA MILLER-WELSH NTI CONF REGISTRATION	545.00
			RACHEL WRIGHT NTI CONF REGISTRATION	545.00
139946	12/15/2023	QUILL CORPORATION	ACCT 405967 ENVELOPES FOR BOE CHRISTMAS CARDS	130.79
			ACCT 405967 HSYSC OFFICE SUPPLIES	805.11
			ACCT 405967 OFFICE SUPPLIES	81.03
			ACCT 405967 TONER FOR CAFETERIA PRINTERS	206.97
			ACCT 405967 WHITE POSTCARDS FOR BOE CHRISTMAS CARD	61.14
139947	12/15/2023	QUILL CORPORATION	ACCT 2140335 CLASSROOM SUPPLIES-PEARSON/FLOWERS	80.51
139948	12/15/2023	QUILL CORPORATION	ACCT 1611402 FES SUPPLIES	644.57
139949	12/15/2023	RACHEL RABY	TRAVEL EXP 11/19-11/20 CEC CONFERENCE	196.04
139950	12/15/2023	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW NOV 2023	1,159.43
			FUEL RTC NOV 2023	132.20
			FUEL TRANSP NOV 2023	16,868.27
139951	12/15/2023	REGINALD LYNN GOUGH	12/6 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
			12/9 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
139952	12/15/2023	RUSH TRUCK CENTER, BOWLING GREEN	BUS 3 DIAGNOSIS	173.29
			BUS 38 TRAVEL TECHNICIAN DIAGNOSIS	2,286.50
			BUS 8 DIAGNOSIS	88.65
139953	12/15/2023	SAMUEL EVANS	TRAVEL EXP 10/31-11/3 FFA NATIONAL CONVENTION	190.00
139954	12/15/2023	SCHOOL SPECIALTY LLC	PRISM TRIANGLES - NORTHERN, SES	201.69
			SENSORY ROOM ITEMS	23,448.06
			WHISTLE & LANYARD SET	4.74
139955	12/15/2023	SIMPSON COUNTY SHERIFF	TAX COLLECTION FEES NOV 2023	80,419.32

Check Number	Date	Vendor Name	Invoice Description	Check Amount
139956	12/15/2023	SNA	645649 SUELYNN PRATER, MS MEMBERSHIP RENEWAL	60.00
139957	12/15/2023	SNA	696339 STEPHANIE MANNING, HS MEMBERSHIP RENEWAL	60.00
139958	12/15/2023	SONITROL OF EVANSVILLE INC.	10805 SES QTRLY MONIT INCREASE (11/17/23-12/31/23)	78.79
139959	12/15/2023	COMMERCIAL FOODSERVICE REPAIR INC.	SERVICE 2 UNOX OVENS AT FSMS	974.38
139960	12/15/2023	TAMMY BARNES	PAINT FOR FES ROOM 124	237.28
139961	12/15/2023	TK ELEVATOR CORPORATION	MAINT HS ELEVATOR 12/1/23-2/29/24	445.58
			MAINT MS ELEVATOR 12/1/23-2/29/24	445.58
139962	12/15/2023	TODD R CARVER SR	12/11 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
139963	12/15/2023	TRANE U.S. INC	ECM ENGINE MODULE FOR FSMS RM 230, 1 SPARE	339.84
			THERMOSTATS & SENSORS	870.74
139964	12/15/2023	TRIPLE K CONSTRUCTION	STRIPE THE NEW FES BASKETBALL COURT	675.00
139965	12/15/2023	TYLER TECHNOLOGIES	SCBOE APPL HOSTING FEES, 2ND QTR MAINT 1/1-3/31/24	2,703.30
139966	12/15/2023	UNITY SCHOOL BUS PARTS	CREDIT FOR RETURNED AIR FILTERS	-248.00
			CROSSOVER MIRRORS & BACKUP LIGHTS	1,043.95
139967	12/15/2023	VARSITY BRANDS HOLDING CO, INC	11 ESPORTS JERSEYS - S BRACE, FSHS	454.74
139968	12/15/2023	VINCENNES ELECTRONIC, INC.	INSTALL RADIOS ON 2 NEW BUSES	678.48
			REPAIR RADIO ON BUS	70.00
139969	12/15/2023	MICHAEL T FAIRMAN	DOOR AND WINDOW NUMBERS FOR NEW SES ROOMS	77.00
			RIGHT TURN ONLY SIGN FOR SES	25.00
139970	12/15/2023	CAPITAL ONE	CHROME CAST - FES	33.95
139971	12/15/2023	WESTERN KY UNIVERSITY	800267931 FALL 2023 SLP WORKSHOP REGISTRATION	250.00
139972	12/15/2023	MANSON WESTERN, LLC	ADOS-2 PROTOCOL BOOKLET MODULE 3 (3 PK)	273.90
139973	12/15/2023	BOWLING GREEN WINLECTRIC CO.	NEW BREAKER & FUSES FOR MS KITCHEN	250.54
139974	12/15/2023	ZIEGLER MORGAN TIRE	TIRES FOR BUSES - LEE, TRANSP	10,374.52
139975	12/15/2023	AIR MECHANICAL SALES, INC.	BG 22-049 REGISTERS, GRILLES AND DIFFUSERS	23,277.00
139976	12/15/2023	ALLIANCE CORP	BG 22-049 CONCRETE & GEN TRADES 10/28/23-11/27/23	52,106.82
			BG 22-049 CONSTRUCTION MGMT SVCS 11/1/23-11/30/23	20,675.36
139977	12/15/2023	BENNETT'S CONTRACTING, INC.	BG 22-049 GYPSUM BOARD/ACOUST CEILINGS 10/25-11/25	18,805.95
139978	12/15/2023	C.I.M., INC.	BG 22-049 ALUMINUM STOREFRONT	15,500.00
139979	12/15/2023	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	BG 22-049 CONDUIT & WIRE	4,679.83
139980	12/15/2023	ERNIE DAVIS & SONS MECHANICAL, INC	BG 22-049 PLUMBING & HVAC 10/27/23-11/21/23	43,719.98
139981	12/15/2023	GUNTER CONSTRUCTION ROOFING INC	BG 22-049 THERMOPLASTIC ROOF & INSUL 10/25-11/22	10,017.00
139982	12/15/2023	INDUSTRIAL ELECTRICAL CONTRACTORS	BG 22-049 ELECTRICAL 10/28/23-11/22/23	61,173.20
139983	12/15/2023	L&W SUPPLY CORPORATION	BG 22-049 DRYWALL, METAL STUDS, SOUND BATTS	8,113.14
139984	12/15/2023	SCOTT & MURPHY	BG 22-306 PAY APP #13	9,500.00
139985	12/15/2023	VULCRAFT ALABAMA	BG 22-049 STEEL JOISTS	152,747.98
139986	12/15/2023	WHOLESALE ELECTRIC SUPPLY CO INC	BG 22-049 LIGHT FIXTURES & THEATRICAL LIGHTING	6,062.45
139987	12/22/2023	KMEA	LES ALLSTATE ELEMENTARY BAND REGISTRATION	150.00
139988	12/22/2023	OTC BRANDS, INC	BIRTHDAY BOARD SUPPLIES - LES	69.00
			FEATHERS - HARDISON, LES	39.80
139989	12/22/2023	R & P FOOD LLC	ACCT 35 LES HON EXCELLENCE REFRESH THANKSGIVING	49.56
139990	12/22/2023	QUILL CORPORATION	ACCT 2036178 CALCULATOR, ENVELOPE, MARKER	351.92
			ACCT 2036178 KRAFT ENVELOPES - LES	9.34
139991	12/22/2023	CAPITAL ONE	LES FALL CELEBRATION REFRESHMENTS	107.93
			LES HONORING EXCELLENCE REFRESHMENTS	36.36
			LINCOLN READS SUPPLIES	107.98
139992	12/22/2023	ABBY SCOTT	TRAVEL EXP 12/13-12/15 IC INTERCHANGE	205.12
139993	12/22/2023	CRACKER BARREL OLD COUNTRY STORE INC	CONSTANCE B - ELF CONNECTION LUNCH	82.08
139994	12/22/2023	PG-GERALD, LLC	1,000 WRISTBANDS - STUDENT RECOGNITION	515.40
			12 WILDCAT SHIRTS - STUDENT RECOGNITION	125.40
139995	12/22/2023	JOEY KILBURN	TRAVEL EXP 12/13-12/15 IC INTERCHANGE	247.52
139996	12/22/2023	LISA HOPSON	MILEAGE 12/1-12/14 HOMEBOUND INSTRUCTION	10.60
139997	12/22/2023	LOMELI'S BAR & GRILL	FOOD FOR ELF CONNECTION	99.41
139998	12/22/2023	MILLSTONE LABS, LLC	CYBER SAFETY PRESENTER	5,994.00
139999	12/22/2023	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS	431.23
140000	12/22/2023	RYLAN'S RESTAURANT LLC	FOOD FOR ELF CONNECTION HELP/WORKERS	47.75
			LUNCH FOR ELF CONNECTION	87.75
140001	12/22/2023	SHELBY FRANKLIN	MILEAGE 10/17-12/7 HOMEBOUND INSTRUCTION	11.59
140002	12/22/2023	ADT COMMERCIAL	1/2 DOWN FES INTERCOM SYSTEM	6,989.66
140003	12/22/2023	AMAZON CAPITAL SERVICES, INC.	DECORATIONS FOR SES CAFETERIA - STEPHANIE	73.81
140004	12/22/2023	AMAZON CAPITAL SERVICES, INC.	36 MAGNETIC SOFT LETTERS - FES	713.88
			DECORATIONS FOR SES CAFETERIA - STEPHANIE	109.54
140005	12/22/2023	AMPLIFY EDUCATION, INC.	BOOST READING (1 HR REMOTE) TRAINING REGISTRATION	700.00
140006	12/22/2023	AT&T ONE NET SERVICE	10012162219 CO 12/11-1/10	128.78
140007	12/22/2023	AT&T MOBILITY	28729964231012152023 RTC NOV 08-DEC 07	197.03
140008	12/22/2023	AT&T MOBILITY	287291508015 CO/CE NOV 08-DEC 07	500.11
140009	12/22/2023	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 11/16-12/14	231.61
140010	12/22/2023	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 11/15-12/14	275.13
140011	12/22/2023	BARRETT WRIGHT	12/15 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
140012	12/22/2023	BIG RED SUPPLY INC	THERMOSTAT FOR PRESSURE WASHER AT BUS GARAGE	69.95
140013	12/22/2023	BOWEN TIRE CO	BUS 21 TIRE REPAIR	36.50
140014	12/22/2023	BOYD COMPANY	BUSES 6 & 7 - DOOR SWITCH, MUD FLAPS	935.37
140015	12/22/2023	CARD SERVICES CENTER	CREDIT CARD ENDING 0645 CHARGES 11/10/23-12/10/23	24.22
140016	12/22/2023	CARD SERVICES CENTER	CREDIT CARD ENDING 0435 CHARGES 11/10/23-12/10/23	359.50
140017	12/22/2023	CHAD SPENCER	12/16 JR WILDCAT REFEREE (2 GAMES)	30.00
140018	12/22/2023	CHRIS SWEENEY	11/27 V GIRLS BASKETBALL OFFICIAL-REISSUE LOST CK	80.00
140019	12/22/2023	CONNOR VINCENT	12/16 JR WILDCAT REFEREE (3 GAMES)	45.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
140020	12/22/2023	BG CHEMICALS INC	CREDIT FOR NITRILE GLOVES - MAINT	-33.40
			REPAIR PARTS/LABOR FOR VACUUM - MAINT	423.04
			WEEKLY CUSTODIAL SUPPLIES	3,645.24
140021	12/22/2023	CROCKER & CROCKER	PROF SVCS NOV 2023	3,960.00
140022	12/22/2023	DAVID CLARK	MILEAGE 12/8-12/16 ASST AD TRAVEL	113.16
140023	12/22/2023	RICHARD M EMERSON	2023 TAX FORMS FOR AP AND PAYROLL	188.36
140024	12/22/2023	FRANKLIN ROTARY CLUB	ROBIN HOLLINGSWORTH 4TH QTR DUES	75.00
140025	12/22/2023	GABRIEL RYAN JONES	12/16 JR WILDCAT REFEREE (2 GAMES)	30.00
140026	12/22/2023	PG-GERALD, LLC	100 BASKETBALL SEASON PASSES	60.40
			12 TUMBLERS FOR FES CHRISTMAS CELEBRATIONS	206.94
			87 TOTE BAGS FOR FES CHRISTMAS CELEBRATIONS	1,689.70
140027	12/22/2023	W W GRAINGER INC	THERMO COUPLE FOR TRANSP PRESSURE WASHER	50.16
140028	12/22/2023	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 11/28-12/19	749.58
140029	12/22/2023	HOUCHENS FOOD GROUP, INC	40 NEW PADLOCKS (DISTRICT WIDE)	559.60
140030	12/22/2023	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SVCS	110.27
140031	12/22/2023	J'NORA MCCUTCHEM-ANDERSON	REIMB DO JO CELEBRATIONS	125.00
140032	12/22/2023	JEREMY CHILDRESS	REIMB FA/CPR/AED TRAINING (FSMS 1ST RESPONDER)	13.46
140033	12/22/2023	JESSICA MARIE ESTILL CLINE	LCD PRESENTATION FOR FES	405.38
140034	12/22/2023	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 11/28-12/19	749.58
140035	12/22/2023	JOSTENS INC	195 DIPLOMA COVERS - FSHS	1,815.95
140036	12/22/2023	JULIE TRAUGHBER	MILEAGE 11/15-12/19, IN DISTRICT	3.78
140037	12/22/2023	JUSTIN DEAN	12/14 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
140038	12/22/2023	JW PEPPER & SONS INC	ORCHESTRA MUSIC FOR SPRING CONCERT	198.00
140039	12/22/2023	KAPLAN EARLY LEARNING COMPANY	SOP RANGE AND SINK - FES	532.06
140040	12/22/2023	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	LEAH WOOD KWEL 1/23/24-1/25/24 REGISTRATION	599.00
140041	12/22/2023	KELLY BAKER	MILEAGE 12/7 ELL CADRE MEETING AT GRREC	25.30
140042	12/22/2023	KELLY COOK	12/11 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
140043	12/22/2023	KUTA SOFTWARE LLC	FSHS KUTA MATH 3YR LICENSE RENEWAL 23-26	1,480.00
140044	12/22/2023	LINDSAY MURRAY	MILEAGE 12/12 MARZANO TEAM MEETING	44.16
140045	12/22/2023	LOGAN COUNTY BOARD OF EDUCATION	VISION SVCS 11/1/23-12/11/23	3,391.25
			VISION SVCS 9/11/23-10/26/23	5,515.00
140046	12/22/2023	MAXITROL OF EVANSVILLE LLC	6115V LES QTRLY SVC JAN 1, 2024-MAR 31, 2024	576.00
			FRA004 FOOTBALL QTRLY SVC JAN 1, 2024-MAR 31, 2024	138.00
			FRA005 BASEBALL QTRLY SVC JAN 1, 2024-MAR 31, 2024	222.00
			FRA007 FSMS QTRLY SVC JAN 1, 2024-MAR 31, 2024	1,143.00
			FRA008 TECH QTRLY SVC JAN 1, 2024-MAR 31, 2024	75.00
			QTRLY SVC JAN 1, 2024-MAR 31, 2024	192.00
140047	12/22/2023	MICHAEL BARNUM	MILEAGE 12/12 MARZANO TRAINING AT GRREC	37.72
140048	12/22/2023	MICHAEL W GRAVES	REPAIR SHED DUE TO BUS ACCIDENT	750.00
140049	12/22/2023	MILLER SEPTIC TANK	PUMP GREASE & DISPOSAL FEE - FES, SES, FSMS CAFETERIA	870.00
140050	12/22/2023	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS WELDING CLASS SUPPLIES	356.33
140051	12/22/2023	NANCY UHLS	TRAVEL EXP 12/7-12/9 KSBA WINTER SYMPOSIUM	223.28
140052	12/22/2023	NAPA AUTO PARTS EXPRESS	OIL FILTERS, ANTIFREEZE - TRANSP	249.45
140053	12/22/2023	O'REILLY AUTOMOTIVE STORES INC	WIPER BLADES, MOTOR OIL FOR MAINT TRUCKS	103.89
140054	12/22/2023	OTC BRANDS, INC	DECORATIONS FOR SE CAFETERIA	126.48
140055	12/22/2023	PRAIRIE FARMS DAIRY, INC.	FE - MILK	408.45
			HS - MILK	453.63
			LE - MILK	347.83
			MS - MILK	347.74
			SE - MILK	1,133.03
140056	12/22/2023	COTY DIMICHELE	FES PTO SHIRTS	445.25
140057	12/22/2023	QUILL CORPORATION	ACCT 405967 DRUM UNITS FOR PRINTER - J ROSS	118.79
			ACCT 405967 HP206A BLACK TONER - SPED	39.79
			ACCT 405967 TONER, TAPE W/GUN, STICKY CIRCLES	42.47
			CO SUPPLIES, CLIPSBOARDS - SE CAFETERIA	61.46
140058	12/22/2023	REGINALD LYNN GOUGH	12/16 JR WILDCAT REFEREE (2 GAMES)	30.00
140059	12/22/2023	SAMUEL MYLOR	12/16 JR WILDCAT REFEREE (2 GAMES)	30.00
140060	12/22/2023	SAMUEL NORTHERN	MILEAGE 12/12 MARZANO TRAINING AT GRREC	31.28
140061	12/22/2023	SCHOOL SPECIALTY LLC	SENSORY ROOM ITEMS	996.00
140062	12/22/2023	SIMPSON COUNTY TIRE SERVICE INC	ALIGNMENT ON BUS 32	138.70
140063	12/22/2023	SNA	666073 JENNIFER ELLIS MEMBERSHIP RENEWAL	60.00
140064	12/22/2023	SONITROL OF EVANSVILLE INC.	100 OVERLAYS (HR DEPT)	45.00
			1030S TECH QTRLY MONITOR JAN 1, 2024-MAR 31, 2024	255.00
			1079S FES QTRLY MONITOR JAN 1, 2024-MAR 31, 2024	758.22
			1080S SES QTRLY MONITOR JAN 1, 2024-MAR 31, 2024	788.22
			1081S TRANSP QTRLY MONITOR JAN 1, 2024-MAR 31, 2024	135.00
			1082S LES QTRLY MONITOR JAN 1, 2024-MAR 31, 2024	567.00
			1689S WCAMP QTRLY MONITOR JAN 1, 2024-MAR 31, 2024	120.00
			1691S FSMS QTRLY MONITOR JAN 1, 2024-MAR 31, 2024	463.92
			1692S FSHS QTRLY MONITOR JAN 1, 2024-MAR 31, 2024	639.27
			1693S CO QTRLY MONITOR JAN 1, 2024-MAR 31, 2024	135.00
			6116V FES QTRLY MONITOR JAN 1, 2024-MAR 31, 2024	609.00
			6117V SES QTRLY MONITOR JAN 1, 2024-MAR 31, 2024	789.00
140065	12/22/2023	STEVEN MCGHEE	12/15 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
140066	12/22/2023	SUMNER GROUP INC.	REPLACE METAL TRIM AROUND HS CAFE WINDOWS	519.00
140067	12/22/2023	TAMMIE MANN	TRAVEL EXP 12/7-12/9 KSBA WINTER SYMPOSIUM	223.28
140068	12/22/2023	TONY FRANKLIN	12/14 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
140069	12/22/2023	TRUCKPRO LLC	BRAKES FOR BUSES	1,172.13
140070	12/22/2023	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL JAN 2024	350.00
140071	12/22/2023	CAPITAL ONE	CENTER ITEMS, RECOGNITION - SES FRC	305.22
			CHRISTMAS ASSISTANCE - FRYSC	615.91
			CHRISTMAS ASSISTANCE FOR STUDENT FAMILIES - FRYSC	256.53
			CHRISTMAS ASSISTANCE FOR STUDENTS - FRYSC	189.19
			CHRISTMAS ASSISTANCE, MSYSC USE COFFEE MAKERS	283.21
			CHRISTMAS PROGRAMS - L PHILLIPS, HSYS	861.79
			DECORATIONS FOR FES CAFETERIA	127.54
			FE, LE, FRC CENTER SUPPLIES	130.12
			FRYSC ITEMS, CHRISTMAS PICTURES - L PHILLIPS	233.35
			GROCERIES FOR HS CULINARY - M ABNEY	280.97
			HOT CHOCOLATE DAY ITEMS, PAPER PRODUCTS - MSYSC	491.33
			PARENT NIGHT, CYBER SAFETY - L PHILLIPS, FRYSC	277.34
			PBIS REWARDS - L HONSHHELL	268.02
			SPECIAL WELFARE CHRISTMAS - MSYSC	635.25
			STUDENT ACTIVITIES, CENTER NEEDS - C BLANE, MSYSC	677.76
			STUDENT/FAMILY CHRISTMAS, COAT FOR CENTER - MSYSC	369.36
			SUPPLIES - B WILLIAMS, CO	182.46
140072	12/22/2023	CAPITAL ONE	CHRISTMAS/WELFARE - L HONSHHELL	79.33
			DECORATIONS FOR FSMS CAFETERIA	72.70
			FILE FOLDERS FOR FES, FSHS CAFETERIAS	15.44
140073	12/22/2023	WHOLESALE ELECTRIC SUPPLY CO INC	5 FUSES FOR HS BOILERS - C DRAKE	73.85
140074	12/22/2023	HARRIS CW PROPERTIES LLC	FOOD FOR FES CHRISTMAS CELEBRATIONS	114.37
Grand Total				982,833.36