

# Simpson County Board of Education Monthly Check Report

**Month Range**

Mar 2024 MONTHS ▾

2023 2024

NOV DEC JAN FEB MAR APR MAY JUN

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	Date
	Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
12711	03/04/2024	KENTUCKY STATE TREASURER	FED REIMB FEB 2024	41,310.85
12712	03/04/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) FEB 2024	3,475.28
12713	03/04/2024	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM FEB 2024	54,776.08
12714	03/04/2024	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM FEB 2024	1,626.44
12715	03/04/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM FEB 2024	3,058.18
12716	03/04/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM FEB 2024	1,375.54
12717	03/04/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	231.81
12718	03/04/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,594.28
12719	03/04/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	774.67
12720	03/04/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	5,559.46
12721	03/04/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	119.67
12722	03/04/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	6,036.96
12723	03/04/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	350.60
12724	03/04/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,177.27
12725	03/04/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,357.48
12726	03/04/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,841.21
12727	03/04/2024	GFS CENTRAL STATES LLC	LE - GFS POTATOES - PAIS	21.79
12728	03/04/2024	GFS CENTRAL STATES LLC	MS - CREDIT	-79.01
12729	03/04/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD	58.87
12730	03/13/2024	GFS CENTRAL STATES LLC	FE - BB COMMODITY	23.68
12731	03/13/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	307.71
12732	03/13/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,885.81
12733	03/13/2024	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITY	82.88
12734	03/13/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	8,171.69
12735	03/13/2024	GFS CENTRAL STATES LLC	HS GFS BB COMMODITY	82.88
12736	03/13/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,195.57
12737	03/13/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	5,353.98
12738	03/13/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	23.68
12739	03/13/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	349.65
12740	03/13/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	5,222.61
12741	03/13/2024	GFS CENTRAL STATES LLC	SE - GFS BB COMMODITY	53.28
12742	03/13/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,594.39
12743	03/13/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	7,031.59
12744	03/13/2024	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-82.83
12745	03/13/2024	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-131.89
12746	03/13/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	249.67
12747	03/13/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,579.78
12748	03/13/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,476.65
12749	03/13/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	3,729.83
12750	03/13/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	2,474.25
12751	03/13/2024	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	7,424.16
12752	03/13/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	966.81
12753	03/13/2024	GFS CENTRAL STATES LLC	LE 0 GFS FOOD & SUPPLIES	3,974.88
12754	03/13/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,606.73
12755	03/13/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	6,944.09
12756	03/18/2024	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS APR 2024	684.39
12757	03/18/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) MAR 2024	3,475.28
12758	03/19/2024	CARD SERVICES CENTER	CREDIT CARD ENDING 0435 CHARGES THRU 3/10/24	266.25
12759	03/21/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITY	29.46
12760	03/21/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,668.16
12761	03/21/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITY	891.70
12762	03/21/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	5,574.04
12763	03/21/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITY	2,258.12
12764	03/21/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	4,105.94
12765	03/21/2024	GFS CENTRAL STATES LLC	LE - GFS BB COMMIDITY	5.92
12766	03/21/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITY	1,294.39
12767	03/21/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,727.84
12769	03/21/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITY	1,684.99
12770	03/21/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,553.03
12771	03/21/2024	GFS CENTRAL STATES LLC	BAND BOOSTERS - GFS JUICE	16.89
12772	03/21/2024	GFS CENTRAL STATES LLC	FE - GFS CREDIT	-58.09
12773	03/28/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITY	336.24
12774	03/28/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,540.58
12775	03/28/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITY	1,445.69

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12776	03/28/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	5,436.37
12777	03/28/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITY	1,685.85
12778	03/28/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	4,256.57
12779	03/28/2024	GFS CENTRAL STATES LLC	LE - GFS BB COMMODITY	5.92
12780	03/28/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITY	587.76
12781	03/28/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	5,742.60
12782	03/28/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITY	440.55
12783	03/28/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	2,495.85
12784	03/29/2024	KENTUCKY STATE TREASURER	FED REIMB MAR 2024	43,073.27
12785	03/29/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) MAR 2024	3,475.28
12786	03/29/2024	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM MAR 2024	1,626.44
12787	03/29/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM MAR 2024	3,072.26
12788	03/29/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM MAR 2024	1,381.06
12789	03/29/2024	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM MAR 2024	54,187.65
140642	03/04/2024	ROBIN HOLLINGSWORTH	CASH ADVANCE FOR STUDENT EXPENSES-TMRW LEADER	500.00
140643	03/07/2024	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 2/2/24-3/1/24	193.58
140644	03/07/2024	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 2/2/24-3/1/24	377.42
140645	03/07/2024	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 2/2/24-3/1/24	847.99
140646	03/07/2024	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 2/6/24-3/5/24	186.92
140647	03/07/2024	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 2/6/24-3/5/24	362.40
140648	03/07/2024	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 2/6/24-3/5/24	395.67
140649	03/07/2024	ATMOS ENERGY CORPORATION	3009949674 DISTTECH GAS SVC 2/6/24-3/5/24	410.48
140650	03/07/2024	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 2/6/24-3/5/24	644.12
140651	03/07/2024	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 2/4/24-3/5/24	2,490.14
140652	03/07/2024	CITY OF FRANKLIN	015464-000 RTC WATER SVC 1/26-2/26	43.85
			015465-000 FES WATER SVC 1/26-2/26	835.37
			015607-000 TRANSP WATER SVC 1/26-2/26	154.94
			016211-000 BOE WATER SVC 1/26-2/26	321.58
			016212-000 FSHS WATER SVC 1/26-2/26	613.19
			016216-000 SBALL/SOCC WATER SVC 1/26-2/26	26.29
			016217-000 LES WATER SVC 1/26-2/26	1,307.51
			016218-000 WCAMP WATER SVC 1/26-2/26	974.24
			016219-000 FBALLCONC WATER SVC 1/26-2/26	43.85
			016220-000 SES WATER SVC 1/26-2/26	1,099.21
			016221-000 HITFAC WATER SVC 1/26-2/26	43.85
			016222-000 BBALLCONC WATER SVC 1/26-2/26	43.85
			016223-000 BBALLSPRKL WATER SVC 1/26-2/26	26.29
			016227-000 MSCAFE1 WATER SVC 1/26-2/26	141.05
			016228-000 MSCAFE2 WATER SVC 1/26-2/26	99.39
140653	03/07/2024	SCOTT WASTE SERVICES LLC	SANITATION SVCS FEB 2024	4,490.01
140654	03/07/2024	TK ELEVATOR CORPORATION	MAINT HS ELEVATOR 03/01/24-05/31/24	445.58
			MAINT MS ELEVATOR 03/01/24-05/31/24	445.58
140655	03/07/2024	CAPITAL ONE	4 STORAGE CONTAINERS FOR SCIENCE MATERIALS	43.92
			CONSUMER FAMILY SCIENCE LAB SUPPLIES	169.50
			FSMS AG CLASS LAB SUPPLIES	62.53
			PAINT AND SUPPLIES FOR MS CONFERENCE ROOM	217.03
140656	03/15/2024	GALLATIN HIGH SCHOOL	FSHS ACADEMIC TEAM REGISTRATION	60.00
140657	03/15/2024	KY ASSOC FOR ACADEMIC COMPETITION INC	FPS INDIVIDUAL ACADEMIC TEAM REGISTRATION	35.00
			FSHS ACADEMIC TEAM REGISTRATION	45.00
140658	03/15/2024	KMEA	FSHS CHOIR LG GROUP ASSESSMENT ENROLLMENT	130.00
140659	03/15/2024	MICHELLE MCPHERSON	REIMB COMMON CURRICULUM PRO SUBSCRIPTION	71.88
140660	03/15/2024	GUIAR CENTER STORE INC	INSTRUMENT REPAIR AND PARTS - FSHS BAND	1,182.00
140661	03/15/2024	PANERA, LLC	CATERING - FSHS	676.99
			CATERING - FSHS STAFF BREAKFAST	370.50
140662	03/15/2024	QUILL CORPORATION	ACCT 358241 BATTERIES, HP 83A BLK TONER	193.15
			ACCT 358241 FOLDERS	26.34
			ACCT 358241 HP 134X BLK TONER	79.19
			ACCT 358241 SCISSORS, TONER, HIGHLIGHTERS	350.67
			ACCT 358241 SURGE PROTECTOR, AIR FRESHENER	50.33
			ACCT 358241 TONER, MARKERS, LEGAL PADS	187.33
			ACCT 358241 WIRELESS MOUSE	51.29
140663	03/15/2024	SCHOOL SPECIALTY LLC	DICE, RULERS	45.01
140664	03/15/2024	TEACHER SYNERGY LLC	AP ENG LANG & COMP CURRICULUM - M BEARD, FSHS	102.99
140665	03/15/2024	VARSITY BRANDS HOLDING CO, INC	VOLLEYBALL NET	246.97
140666	03/15/2024	HARRIS CW PROPERTIES LLC	100 BOXED LUNCHES FOR ACT BOOTCAMP - FSHS	619.00
140667	03/15/2024	ARTS OF SOUTHERN KENTUCKY INC.	FES TRIP TO SKYPAC RAINBOW FISH	1,736.00
140668	03/15/2024	MOVLEANG CHHOR	12 CROISSANTS, 1DZ DONUTS FOR CO MEETING	58.87
140669	03/15/2024	PG-GERALD, LLC	72 FES SHIRTS FOR TEACHER APPRECIATION	474.00
140670	03/15/2024	R & P FOOD LLC	ACCT 17 VALENTINE'S DAY CELEBRATION	179.70
140671	03/15/2024	QUILL CORPORATION	ACCT 1611402 34H AV CART	318.58
			ACCT 1611402 DRY ERASE MARKERS	39.09
			ACCT 1611402 HEAVY DUTY FOLDERS	100.25
			ACCT 1611402 HIGHLIGHTERS	91.76
			ACCT 1611402 HP410X BLK TONER	488.67
			ACCT 1611402 INSTRUCTIONAL SUPPLIES	770.13
			ACCT 1611402 TEMPRA PAINT	24.64
			ACCT 1611402 TEMPRA PAINT, BINDER CLIPS	13.56

Check Number	Date	Vendor Name	Invoice Description	Check Amount
140671	03/15/2024	QUILL CORPORATION	ACCT 1611402 WATERCOLOR PAINT W BRUSH	25.49
140672	03/15/2024	SCHOOL SPECIALTY LLC	CONSTRUCTION PAPER	69.43
			SAND TIMERS, WOBBLE CHAIR FEET, TACTILE BALLS	437.97
140673	03/15/2024	TEACHER SYNERGY LLC	FES INSTRUCTIONAL SUPPLIES	105.35
140674	03/15/2024	CAPITAL ONE	12 QT CONTAINERS	54.90
			14 TOTES	125.10
			CREDIT SALES TAX	-7.48
			LCD AMENITIES	50.36
			TOTES, LINERS	109.70
140675	03/15/2024	MOVLEANG CHHOR	4DZ DONUTS - LES RENAISSANCE CELEBRATION	49.96
			7DZ DONUTS - LES RENAISSANCE CELEBRATION	56.23
140676	03/15/2024	R & P FOOD LLC	ACCT 35 POPCORN FOR LINCOLN READS	4.59
			ACCT 35 RENAISSANCE SUPPLIES	75.68
			ACCT 35 SUPPLIES	138.49
140677	03/15/2024	QUILL CORPORATION	ACCT 2036178 CARD STOCK, PRESENTATION BOARDS	87.17
			ACCT 2036178 LEXMARK TONER - SEKORA	134.09
140678	03/15/2024	ABIGAIL EATON	MILEAGE 2/6-2/22 HOMEBOUND INSTRUCTION	66.24
140679	03/15/2024	AMAZON CAPITAL SERVICES, INC.	2 VIVO STANDING DESKS - R CLARK	142.48
			KY STATE FLAG, GEOMETRIC BLOCKS - FES	40.96
			SLOTTED ALUMINUM RAIL - C DRAKE, MAINT	50.94
			STANDING DESK, LOCKING FILE CABINET - J TRAUGHBER	627.13
			VOICE RECORDABLE GREETING CARD - L HONSHHELL	39.98
140680	03/15/2024	AMPLIFY EDUCATION, INC.	CKLA 2ND EDITION G4 AND G5 SETS	1,539.00
140681	03/15/2024	APRIL MCNAUGHTON	TRAVEL EXP 2/29-3/2 KSBA CONFERENCE	100.00
			TRAVEL EXP 3/10-3/12 KDE MEETING	326.84
140682	03/15/2024	AQUA TREAT OF KENTUCKY, INC.	CORROSION TREATMENT FOR MS, FES, HS CLOSED LOOPS	770.00
			MONTHLY WATER TREATMENT MAR 2024	650.00
140683	03/15/2024	ASHLEY NEALY	MILEAGE 2/1-2/28 TSG DATA COLLECTION-GREENTREE SOU	3.22
			MILEAGE 2/5-2/27 TSG DATA COLLECTION-GREENTREE NOR	13.80
140684	03/15/2024	AT&T MOBILITY	28730191281303052024 FSHS HOTSPOT JAN 28-FEB 27	43.38
140685	03/15/2024	AT&T MOBILITY	287309718744 HOTSPOTS JAN 28-FEB 27	161.40
140686	03/15/2024	B & H FOTO & ELECTRONICS CORP	WIRELESS VIDEO TRANSMITTER - A TALLEY, CH 9	517.54
140687	03/15/2024	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS SVCS FEB 2024	630.00
140688	03/15/2024	BARREN COUNTY BUSINESS SUPPLY	4 BOXES #10 SECURITY ENVELOPES FOR A/R AND PAYROLL	243.72
140689	03/15/2024	MOVLEANG CHHOR	2DZ DONUTS FOR LES STUDENT PROGRAM	23.98
140690	03/15/2024	BITWARDEN, INC.	PASSWORD MANAGER 3/10/24-3/10/25	180.00
140691	03/15/2024	BOJ OF WNC, LLC	BREAKFAST BISCUITS FOR REALITY STORE	94.14
140692	03/15/2024	BOWLING GREEN REFRIGERATION, INC.	INSTALL NEW FSHS WALK-IN FREEZER	16,483.00
			SERVICE FSHS OUTSIDE WALK-IN FREEZER	1,761.00
140693	03/15/2024	BOYD COMPANY	DEF HEADER - BUS 19	2,470.33
140694	03/15/2024	CALLOWAY COUNTY RTC	SUPPLIES FOR KSBA CONFERENCE EXHIBIT	586.00
140695	03/15/2024	CENTURY LLC	MARTIAL ARTS UNIFORMS - R HOLLINGSWORTH	333.35
140696	03/15/2024	DEE CHRISTY KELLY	MILEAGE 2/1-2/28 HOMEBOUND INSTRUCTION	8.28
140697	03/15/2024	CINTAS 051	13485059 CO/EDGE ACADEMY DUST CONTROL	51.00
			13485088 WCAMP DUST CONTROL	140.18
			13485134 FSHS DUST CONTROL	433.68
			13485166 FES DUST CONTROL	404.89
			13485197 LES DUST CONTROL	444.56
			13485203 SES DUST CONTROL	492.04
			13485248 TRANSP DUST CONTROL & UNIFORMS	348.77
			13485818 FSMS DUST CONTROL	397.68
			13487358 MAINT UNIFORMS	11.64
			13487358 MAINT UNIFORMS	11.64
140698	03/15/2024	CINTAS 051	FA CABINET 01334697 RESTOCK SUPPLIES - TRANSP	175.29
140699	03/15/2024	CINTAS 051	INSTALLMENT #10 WC AND EMPLOYERS' LIABILITY	8,501.00
140700	03/15/2024	CLEARPATH MUTUAL INSURANCE COMPANY	REPAIR COIL IN FSHS AHU 6	562.50
140701	03/15/2024	COMFORT SYSTEMS USA	REPAIR FSHS WALK-IN FREEZER	1,866.56
140702	03/15/2024	JIM BABCOCK	PEST CONTROL SVCS MAR 2024	500.00
140703	03/15/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	1302167 L MILLER-WELSH CEC MEMBERSHIP	360.00
			A MCNAUGHTON CEC MEMBERSHIP RENEWAL EFF 4/20/2024	360.00
140704	03/15/2024	BG CHEMICALS INC	CREDIT FOAMY CRANBERRY ICE RETURNED	-37.73
			CUSTODIAL SUPPLIES	336.10
			SQUEEGEE BLADES FOR TOM CATS	141.58
			WEEKLY CUSTODIAL SUPPLIES	4,216.56
140705	03/15/2024	CRAIG DELK	MILEAGE 2/1/24-2/29/24, IN DISTRICT	56.95
140706	03/15/2024	CRAIG SCHWENKER	3/7 MS BASEBALL UMPIRE	75.00
140707	03/15/2024	CREATION GARDENS INC	FE - FRUITS & VEGGIES	194.50
			HS - FRUITS & VEGGIES	987.65
			MS - FRUIT & VEGGIES	741.00
			SE - FRUITS & VEGGIES	1,372.00
140708	03/15/2024	CRISIS PREVENTION INSTITUTE, INC	NONVIOLENT CRISIS INTERVENTION - SUPPL BOOKS	704.85
140709	03/15/2024	DAVID CLARK	MILEAGE 1/30-2/29, ASST AD TRAVEL	130.64
140710	03/15/2024	DAVID WEBSTER	TRAVEL EXP 2/29-3/2 KSBA ANNUAL CONFERENCE	205.12
140711	03/15/2024	R DRAKE & SON PLUMBING & HEATING INC	REPAIR/REPLACE SEWER IN FRONT OF OPERATIONS	1,216.93
140712	03/15/2024	EASTON THORPE	3/7 MS BASEBALL UMPIRE	75.00
140713	03/15/2024	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 3/1	144.28
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 3/1/24	465.10

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140713	03/15/2024	FRANKLIN ELECTRIC PLANT BOARD	202546-102633 BUSGAR ELECTRIC SVC THRU 3/1/24	66.87
			202547-102634 FSHS ELECTRIC SVC THRU 3/1	28,430.52
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 3/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 3/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 3/1/24	675.34
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 3/1	322.03
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 3/1	389.22
			202553-102640 PTSHOP ELECTRIC SVC THRU 3/1	464.27
			202554-102641 FES ELECTRIC SVC THRU 3/1	4,855.61
			202555-102642 RTC ELECTRIC SVC THRU 3/1/24	210.53
			202556-102643 TRLRD4 ELECTRIC SVC THRU 3/1	42.14
			202558-102645 LES ELECTRIC SVC THRU 3/1/24	5,093.33
140714	03/15/2024	FRANKLIN-SIMPSON MIDDLE SCHOOL	DONATIONS TO FSMS BETA AND FFA	3,150.00
140715	03/15/2024	PG-GERALD, LLC	250 NOTE CARDS AND A-2 WHITE ENVELOPES (PRINTED)	536.29
140716	03/15/2024	GOTO COMMUNICATIONS, INC.	SC SCHOOLS 1/11/24-2/29/24 PHONE SERVICE	6,571.27
			SC SCHOOLS 3/1/24-3/31/24 PHONE SERVICE	3,711.25
140717	03/15/2024	W W GRAINGER INC	VACUUM BREAKER KIT - FSHS RM 231	48.65
140718	03/15/2024	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICAL	45.00
			EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	315.00
140719	03/15/2024	GREATAMERICA FINANCIAL SERVICES	LEASE PMT CO MAIL MACHINE	159.90
140720	03/15/2024	GREG MEACHAM	3/12 V SOFTBALL UMPIRE (3 PERSON)	65.00
140721	03/15/2024	HILTON LEXINGTON	DEE SPENCER 3/19-3/24 LODGING - STATE TOURNAMENT	3,108.71
140722	03/15/2024	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SVCS	443.86
140723	03/15/2024	JARED COMBS	3/12 V, JV SOFTBALL UMPIRE	120.00
140724	03/15/2024	JILL KELLY	TRAVEL EXP 2/25-2/27 KAGE CONFERENCE	501.00
140725	03/15/2024	JOEY KILBURN	MILEAGE 3/7 DPP MEETING IN FRANKFORT, KY	128.80
140726	03/15/2024	JOHN S. PROFFITT	MILEAGE 1/24-2/7 HOMEBOUND INSTRUCTION	4.78
140727	03/15/2024	JONATHAN DANIEL KING	TRAVEL EXP 3/9-3/11 KAAC STATE GOV CUP	100.00
140728	03/15/2024	JULIE TRAUGHBER	MILEAGE 3/8 AEP A EVENT AT GRREC	29.62
140729	03/15/2024	KACTE	(7) FSHS SUMMER CTE CONFERENCE REGISTRATION FEES	2,100.00
140730	03/15/2024	KAPS	HILLARY SHREVE SPRING CONFERENCE REGISTRATION	25.00
140731	03/15/2024	KASBO	AMANDA SPEARS SPRING 2024 CONF REGISTRATION	550.00
			KIM MCABEE SPRING 2024 CONF REGISTRATION	550.00
			ROBIN CLARK SPRING 2024 CONF REGISTRATION	550.00
140732	03/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER (FKA CTRL PRGT 2/23/24-3/23/24)	1,947.61
			CAMPUS COPIER RENTALS 2/28/24-3/28/24	3,863.35
			IMAGES/OVERAGE (FKA CTRL PRGT 1/23/24-2/23/24)	906.77
			IMAGES/OVERAGE 1/28/24-2/28/24	2,879.27
			SUPPLY FREIGHT (FKA CTRL PRGT)	6.00
140733	03/15/2024	KY DECA REGION 2	D ISLAS (ADVISOR) RCDC REGISTRATION	50.00
140734	03/15/2024	KY COUNCIL FOR CHILDREN WITH BEHAVIORAL DISORDERS	A MCNAUGHTON, L MILLER, R WRIGHT CONF REGISTRATION	575.00
140735	03/15/2024	LAURA MILLER-WELSH	TRAVEL EXP 2/29-3/2 KSBA CONFERENCE	100.00
140736	03/15/2024	LAUREN GOMEZ	TRAVEL EXP 2/14/2/16 SLP CONFERENCE	454.50
140737	03/15/2024	LET'S PARTY CATERING	27 BOX LUNCHESES FOR 2/27 AC MEETING - L HONSHHELL	295.65
140738	03/15/2024	LORI STEVENS	MILEAGE 2/21 AUTISM CADRE AT GRREC	30.36
140739	03/15/2024	LUCINDA EVERS MAN	MILEAGE 2/15 LEGISLATIVE PAGE DAY IN FRANKFORT, KY	144.44
			MILEAGE 2/23 KY 4-H FORUM IN LEXINGTON, KY	167.44
140740	03/15/2024	M-F ATHLETIC CO INC.	TRACK AND FIELD SUPPLIES - BALANCE DUE	25,694.00
140741	03/15/2024	MALLORY STERLING	TRAVEL EXP 2/25-2/27 KAGE CONFERENCE	241.92
140742	03/15/2024	MARK W FROEDGE	3/12 V, JV BASEBALL UMPIRE	140.00
140743	03/15/2024	MARK'S PLUMBING PARTS	PLUMBING SUPPLIES	330.27
140744	03/15/2024	MASTERY PREP	ACT BOOT CAMP DAY - FSHS	2,975.00
			ACT BOOT CAMP WORKBOOKS FOR FSHS STUDENTS	1,900.00
140745	03/15/2024	MATTHEW WILHITE	MILEAGE 1/30-3/7, AD TRAVEL	161.00
140746	03/15/2024	MELISSA FRANKLIN	REIMB FLIGHT CHANGES 4/15-4/19 TAMPA TRIP - RTC	324.81
140747	03/15/2024	MELISSA HARDISON	MILEAGE 3/12 STAFFULTY AND STUDENT EVENT	52.44
140748	03/15/2024	MICHELLE MCPHERSON	TRAVEL EXP 2/27-2/29 NEW TEACHER INSTITUTE	177.83
140749	03/15/2024	MICIYAH JEARMEE FLIPPIN	2/28 JR WILDCAT REFEREE (2 GAMES)	30.00
140750	03/15/2024	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT 1YR PROPANE LEASE RENEWAL	261.00
			CUST 12013496 MAINT PROPANE	88.85
			CUST 12270086 FSHS CYL RENTAL FEB 2024	126.00
140751	03/15/2024	NANCY UHLS	TRAVEL EXP 2/29-3/3 KSBA ANNUAL CONFERENCE	245.12
140752	03/15/2024	NAPA AUTO PARTS EXPRESS	BATTERY FOR REEL MOWER	132.66
			FUEL FILTERS, STARTING FLUID - BUS SUPPLIES	364.92
140753	03/15/2024	NCS PEARSON INC	OWLS-II LC/OE FORM A RECORD FORMS	112.00
			VINELAND-3 FORMS	239.56
			WISC-3 RESPONSE BOOKLETS, ABAS-3 FORMS	553.98
140754	03/15/2024	O'REILLY AUTOMOTIVE STORES INC	BRAKE LIGHTS FOR SERVICE TRUCK	14.38
			BRAKE SWITCH FOR 2000 CHEV K2500 TRUCK	12.58
			EPOXY FOR FES OVEN	10.49
140755	03/15/2024	OTC BRANDS, INC	DECORATIONS FOR LES CAFETERIA	39.84
			DECORATIONS FOR SES CAFETERIA	113.36
			FAMILY LITERACY NIGHT ITEMS	601.06
140756	03/15/2024	PHILLIP C BURKEEN	2024 MS BASEBALL UMPIRE ASSIGNING FEE	200.00
140757	03/15/2024	R & P FOOD LLC	ACCT 19 FES STUDENT PROGRAM	44.06
140758	03/15/2024	PIZZA HUT	6 MED PIZZAS FOR LES LEADERSHIP WORKSHOP	83.94
140759	03/15/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	819.33

Check Number	Date	Vendor Name	Invoice Description	Check Amount
140759	03/15/2024	PRAIRIE FARMS DAIRY, INC.	HS - MILK	1,498.49
			LE - MILK	881.27
			MS - MILK	542.09
			SE - MILK	1,893.62
140760	03/15/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	211.49
			LE - MILK	257.35
			MS - MILK	91.59
140761	03/15/2024	PRESENTATIONS SOLUTIONS INC	POSTER MACHINE INK, PAPER	332.38
140762	03/15/2024	COTY DIMICHELE	TOMORROW'S LEADERS T SHIRTS - R HOLLINGSWORTH	198.00
140763	03/15/2024	QUILL CORPORATION	ACCT 405967 CREDIT FOR DEFECTIVE EMBOSSE	-39.19
			ACCT 405967 CUSTOM EMBOSSE - R HOLLINGSWORTH	78.38
			ACCT 405967 DESK CALENDAR	5.15
			ACCT 405967 DUAL MONITOR ARM DESK MOUNT	122.89
			ACCT 405967 GOLD SEAL PACK - R HOLLINGSWORTH	9.59
			ACCT 405967 OFFICE SUPPLIES	467.85
			ACCT 405967 OFFICE SUPPLIES, CHAIR, TONER	455.34
			ACCT 405967 OFFICE SUPPLIES-CO, SHREDDER-MAINT	375.33
			ACCT 405967 TRANSP OFFICE SUPPLIES, COFFEE	173.58
140764	03/15/2024	QUILL CORPORATION	ACCT 2906908 DESK STOOLS W/FOOTRING	324.68
140765	03/15/2024	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW FEB 2024	848.38
			FUEL RTC FEB 2024	123.35
			FUEL TRANSP FEB 2024	16,401.64
140766	03/15/2024	REGINALD LYNN GOUGH	2/28 JR WILDCAT REFEREE (2 GAMES)	30.00
140767	03/15/2024	REXEL USA, INC.	FUSES - MS GYM AND MAINT SHOP	165.71
140768	03/15/2024	ROBIN HOLLINGSWORTH	TRAVEL EXP 3/5-3/9 TOMORROW'S LEADER TRIP TO DC	300.00
140769	03/15/2024	RYLAN'S RESTAURANT LLC	FSMS NATIONAL PANCAKE DAY - C BLANE	36.00
140770	03/15/2024	SCHARDEIN MECHANICAL CONTRACTORS, INC.	SERVICE ON FSHS FREEZER	409.60
140771	03/15/2024	SCHOLASTIC INC	FES STUDENT PROGRAM	501.90
140772	03/15/2024	SCHOOL SPECIALTY LLC	CREDIT MEMO FOR ONE PLATFORM SWING FRAME	-239.95
			CREDIT MEMO FOR TACTILE SENSORY PANEL-CORK	-254.93
			SENSORY ROOM ITEMS	5,472.42
140773	03/15/2024	SCOTT LAWN & LANDSCAPE INC	MULCH FOR FEB 2024	2,718.00
140774	03/15/2024	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORT (HR DEPT)	99.75
140775	03/15/2024	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFSPAC FD SVC SANI/SAFETY W/ENZYME-FSHS CULINARY	350.00
140776	03/15/2024	SHALEE MANN	MILEAGE 2/22 HOMEBOUND INSTRUCTION	6.16
140777	03/15/2024	SHAWN PAYNE	3/12 V, JV BASEBALL UMPIRE	140.00
140778	03/15/2024	SIMPSON COUNTY SHERIFF	FEB 24 FRANCHISE TAX COLLECTION FEES	920.60
			FEB 24 PROPERTY TAX COLLECTION FEES	4,456.32
140779	03/15/2024	SONITROL OF EVANSVILLE INC.	ACCT 1081S TRANSP - CHG 2 WIRELESS BATTERIES	20.00
140780	03/15/2024	SOUTHERN STATES	BULLZEYE WEED KILLER	319.96
140781	03/15/2024	TAMMIE MANN	TRAVEL EXP 2/29-3/3 KSBA ANNUAL CONFERENCE	245.12
140782	03/15/2024	TIM SCHLOSSER	TRAVEL EXP 2/29-3/2 KSBA ANNUAL CONFERENCE	100.00
140783	03/15/2024	TRI-STATE MAILING SYSTEMS INC	MAINT CONTRACT FOLDER INSERTER 4/1/24-3/31/25	595.00
140784	03/15/2024	TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN	CROSSING ARM MOTOR - BUS 2	323.15
140785	03/15/2024	TYLER JESSIE	3/12 V, JV SOFTBALL UMPIRE	120.00
140786	03/15/2024	TYLER TECHNOLOGIES	SCBOE APPL HOSTING FEES 7/1/24-9/30/24	2,703.30
140787	03/15/2024	UNITY SCHOOL BUS PARTS	HEADLAMPS, MARKER LIGHTS & HEATER TUBES	579.34
140788	03/15/2024	MICHAEL T FAIRMAN	MAGNETIC SIGN - BUS 5	45.00
140789	03/15/2024	WESTERN KY UNIVERSITY	M MCPHERSON BLS INSTRUCTOR COURSE FEE	350.00
140790	03/15/2024	WESTERN KY UNIVERSITY	800481578 L HOPSON BLS ROSTER FEE, COURSE CARDS	66.00
140791	03/15/2024	WESTERN KY UNIVERSITY	800481578 L HOPSON HSK12 ROSTER FEE/COURSE CARDS	18.00
140792	03/15/2024	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	2 DQM CORES FOR FSMS	126.40
140793	03/15/2024	HARRIS CW PROPERTIES LLC	FOOD FOR CIA MEETING	78.39
			REALITY STORE LUNCH - C BLANE	29.67
140794	03/21/2024	ASHLEY TAYLOR	TRAVEL EXP 3/13-3/16 GIRLS STATE BASKETBALL TOURN	388.20
140795	03/21/2024	AT&T ONE NET SERVICE	10012162219 CO 3/11/24-4/10/24	0.75
140796	03/21/2024	AT&T MOBILITY	287299642310 RTC FEB 08-MAR 07	197.08
140797	03/21/2024	AT&T MOBILITY	287291508015 CO/CE FEB 08-MAR 07	569.75
140798	03/21/2024	AT&T MOBILITY	287291508015 CO/CE JAN 08-FEB 07	569.75
140799	03/21/2024	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 2/16/24-3/14/24	265.28
140800	03/21/2024	ATMOS ENERGY CORPORATION	3008270372 ATHLAC GAS SVC 2/17/24-3/15/24	298.69
140801	03/21/2024	BILLIE MULLINS JR.	3/16 V SOFTBALL UMPIRE (3 GAMES)	225.00
140802	03/21/2024	CARLTON HOGAN	TRAVEL EXP 3/13-3/16 GIRLS STATE BASKETBALL TOURN	318.24
140803	03/21/2024	DAVID M. WELLS	3/16 V SOFTBALL UMPIRE (3 GAMES)	225.00
140804	03/21/2024	DEVIN NEALY	3/18 MS BASEBALL UMPIRE (2 GAMES)	110.00
140805	03/21/2024	DONALD S. GOSSETT	3/14 MS BASEBALL UMPIRE (2 GAMES)	110.00
			3/18 MS BASEBALL UMPIRE (2 GAMES)	110.00
140806	03/21/2024	EASTON THORPE	3/14 MS BASEBALL UMPIRE (2 GAMES)	110.00
			3/16 MS BASEBALL UMPIRE (2 GAMES)	110.00
140807	03/21/2024	ERIC VINCENT	REFUND OF DISALLOWED SALARY TRS CONTRIB FY23	6.43
140808	03/21/2024	JERMAINE SAVAGE	TRAVEL EXP 3/13-3/16 GIRLS STATE BASKETBALL TOURN	318.24
140809	03/21/2024	JOHNNIE SAXON HALE	TRAVEL EXP 3/12-3/15 KYSTE CONFERENCE	120.00
140810	03/21/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSMS STICK WELDERS	3,663.36
140811	03/21/2024	RAPTOR TECHNOLOGIES	3 RAPTOR VISITOR BADGES - FSMS, SES, LES	535.00
140812	03/21/2024	RICHARD ANTHONY FERREIRA JR	3/16 MS BASEBALL UMPIRE (2 GAMES)	110.00
140813	03/21/2024	SCOT PERDUE	TRAVEL EXP 3/12-3/15 KYSTE CONFERENCE	120.00
140814	03/21/2024	SIMPSON COUNTY 4-H COUNCIL	2024 VOLUNTEER FORUM REGISTRATION FEE	250.00



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140815	03/21/2024	TONY MCKINNEY	TRAVEL EXP 3/13-3/16 GIRLS STATE BASKETBALL TOURN	160.00
140816	03/21/2024	DOUGLAS T PARTINGER	TRAVEL EXP 3/13-3/16 GIRLS STATE BASKETBALL TOURN	160.00
140817	03/21/2024	WESTERN KY UNIVERSITY	801678999 S MALONEY SPRING 2024 GATTON BOOKS	384.00
140818	03/21/2024	WILLIAM TYLER WILSON	TRAVEL EXP 3/12-3/15 KYSTE CONFERENCE	120.00
140819	03/22/2024	A&A CONTRACTING, LLC	BG 22-049 PAINTING & JOINT SEALANTS 2/1/24-2/29/24	65,794.72
140820	03/22/2024	ALLIANCE CORP	22-049 CONSTRUCTION MGMT SVCS 2/1/24-2/29/24	21,341.46
			BG 22-049 CONCRETE & GEN TRADES 1/25/24-2/28/24	31,548.45
140821	03/22/2024	ALLSTAR FIRE PROTECTION, INC.	BG 22-049 FIRE PROTECTION 2/1/24-2/29/24	18,239.62
140822	03/22/2024	AMERICAN ENGINEERS, INC.	BG 22-049 SPECIAL INSPECTIONS	765.80
140823	03/22/2024	ASSOCIATED ENGINEERS INC	BG 22-306 SPECIAL INSPECTIONS (95% COMPLETION)	3,989.80
140824	03/22/2024	BENNETT'S CONTRACTING, INC.	BG 22-049 GYPSUM BOARD/ACOUSTIC CEILINGS 1/25-2/25	76,959.23
140825	03/22/2024	C.I.M., INC.	BG 22-049 ALUMINUM STOREFRONT	19,000.00
140826	03/22/2024	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	BG 22-049 CONDUIT & WIRE	276.91
140827	03/22/2024	ERNIE DAVIS & SONS MECHANICAL, INC	BG 22-049 PLUMBING & HVAC 1/24/24-2/27/24	71,924.60
140828	03/22/2024	INDUSTRIAL ELECTRICAL CONTRACTORS	BG 22-049 ELECTRICAL 1/25/24-2/21/24	38,546.25
140829	03/22/2024	L&W SUPPLY CORPORATION	BG 22-049 DRYWALL, METAL STUDS, SOUND BATTS	37,574.45
140830	03/22/2024	RBS DESIGN GROUP	BG 22-049 CONSTR ADMIN, PRINTING, TRAVEL	71,902.63
140831	03/22/2024	RBS DESIGN GROUP	BG 23-425 FACILITY SURVEY, PRINTING, MILEAGE	35,533.10
140832	03/22/2024	RBS DESIGN GROUP	BG 22-306 CONSTR ADMIN, CIVIL FEE, PRINTING, MILEA	56,590.09
140833	03/22/2024	THERMAL EQUIPMENT SALES INC	BG 22-049 RTU'S	6,925.00
140834	03/22/2024	W.R. COLE & ASSOCIATES, INC.	BG 22-049 ALUM ENTRANCES & STOREFRONT 1/31-2/29/24	22,050.00
140835	03/22/2024	WHOLESALE ELECTRIC SUPPLY CO INC	BG 22-049 LIGHT FIXTURES & THEATRICAL LIGHTING	1,107.00
140836	03/29/2024	AARON WOODWARD	REIMB MILEAGE 2/14-2/15 LEGISLATIVE PAGE FRANKFORT	154.56
140837	03/29/2024	BARREN RIVER DISTRICT HEALTH DEPT.	ACCT 22258 DENTAL CLEANING	12.00
			ACCT 22260 DENTAL SERVICE	12.00
			ACCT 22261 DENTAL SERVICE	12.00
			ACCT 22263 DENTAL SERVICE	12.00
140838	03/29/2024	CAREY CHAFFIN	MILEAGE 2/19-2/27 HOMEBOUND INSTRUCTION	5.52
140839	03/29/2024	CONSTANCE BLANE	TRAVEL EXP 3/12-3/13 FRYSC DAY AT CAPITOL	60.00
140840	03/29/2024	PG-GERALD, LLC	150 CINCH BAGS FOR LES STUDENT PROGRAM	428.26
140841	03/29/2024	JOEY KILBURN	MILEAGE 2/26-3/25 HOME VISITS	87.86
140842	03/29/2024	LACEY PHILLIPS	TRAVEL EXP 3/12-3/13 FRYSC DAY/ FRYSC MEETING	211.80
			TRAVEL EXP 3/5-3/9 TOMORROW'S LEADERS	300.00
140843	03/29/2024	LISA HOPSON	MILEAGE 2/6-2/23 HOMEBOUND INSTRUCTION	10.60
140844	03/29/2024	LORI HONSHHELL	MILEAGE 3/18 REGIONAL ADVISORY COUNCIL	59.16
			TRAVEL EXP 3/12-3/13 FRYSC MEETING	60.00
140845	03/29/2024	R & P FOOD LLC	ACCT 43 STUDENT PROGRAM	56.94
140846	03/29/2024	R & P FOOD LLC	ACCT 83 ADVISORY	43.62
140847	03/29/2024	COTY DIMICHELE	54 SHIRTS FOR LES RUN CLUB	450.50
140848	03/29/2024	QUILL CORPORATION	ACCT 2906908 COMEBACK KID PROGRAM	481.87
140849	03/29/2024	SHELBY FRANKLIN	MILEAGE 3/7-3/20 HOMEBOUND INSTRUCTION	1.12
140850	03/29/2024	SNL SPECIALTY FOODS LLC	ASAD LUNCH MEETING	191.07
140851	03/29/2024	JOYCE PAIS	REIMB LES AIRFARE, HOTEL DEPOSIT - JOSTENS CONF	2,778.52
140852	03/29/2024	QUILL CORPORATION	ACCT 2036178 CASH RECEIPT BOOKS	95.15
			ACCT 2036178 DRY ERASE MARKERS	17.58
			ACCT 2036178 KSA SUPPLIES	202.00
			ACCT 2036178 WHITE BOARDS	116.07
140853	03/29/2024	SCHOLASTIC BOOK FAIRS	5479429 SPRING BOOK FAIR	3,867.52
140854	03/29/2024	BARNES & NOBLE INC	CLASSROOM BOOKS	79.90
			GUJARATI AND SPANISH DICTIONARIES	137.60
140855	03/29/2024	CDW LLC	LIGHTSPEED CLASSROOM MGMT SUBSCRIPTION-FSMS	2,345.00
140856	03/29/2024	PRESENTATIONS SOLUTIONS INC	POSTER PAPER, LAMINATING FILM - FSMS	878.56
140857	03/29/2024	QUILL CORPORATION	ACCT 2140335 FILLABLE EASTER EGGS-ICU REWARD BLITZ	79.58
			ACCT 2140335 ORGANIZER TRAY	40.79
			ACCT 2140335 TESTING PAPER AND ENVELOPES - FSMS	90.39
			ACCT 2140335 TESTING SNACKS - FSMS	716.66
			ACCT 2140335 TONER, POST ITS, TAPE	140.66
140858	03/29/2024	CARI STEWART	REIMBURSE POSTAGE	8.95
140859	03/29/2024	PG-GERALD, LLC	6000 LIL CAT SLIPS	235.90
140860	03/29/2024	QUILL CORPORATION	ACCT 2906908 PENCILS, ENVELOPE, LABEL, PAPER CLIP	498.82
			ACCT 2906908 US & WORLD MAPS FOR CLASSROOM	48.09
140861	03/29/2024	KMEA	FSHS SOLO AND ENSEMBLE REGISTRATION	220.00
140862	03/29/2024	QUILL CORPORATION	ACCT 358241 FOLDERS	156.38
			ACCT 358241 FOLDERS, POST ITS, PAPERCLIPS	54.72
			ACCT 358241 GLUE STICKS	50.14
			ACCT 358241 SHREDDER SHEETS, CANDY	59.50
			ACCT 358241 TAPE GUN	23.59
			ACCT 358241 TONER	219.63
140863	03/29/2024	ALPHA MECHANICAL SERVICE, INC.	FES SOUTH BOILER-PUNCH TUBES & REPLACE BLOWER FAN	16,787.91
140864	03/29/2024	AMAZON CAPITAL SERVICES, INC.	APPLI PARTS FAN CAPACITOR	19.78
			BOOKS - L WOOD	317.38
			CLASSROOM SUPPLIES - D HAAS	658.90
			DRAWSTRING BAGS FOR LUNCHES - AMBER	179.97
			LABELING TAPE FOR HS CULINARY - M ABNEY	79.96
			SOLAR ECLIPSE GLASSES	2,419.92
			TONER - C DRAKE	46.73
140865	03/29/2024	AMBER CHANDLER	TRAVEL EXPENSES 3/20-3/22 KSNA MANAGER'S RETREAT	80.00

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140866	03/29/2024	MOVLEANG CHHOR	2 DZ GLAZED FOR FES DOJO CELEBRATION	21.98
140867	03/29/2024	BLUEGRASS HYDRONICS & PUMPS, LLC.	PLATE AND FRAME HEAT EXCHANGER AT FES	24,416.00
140868	03/29/2024	BOBCAT OF BOWLING GREEN, KY	NEW WINDOW FOR BOBCAT	547.63
140869	03/29/2024	BOYD COMPANY	BUS 16 & STOCK - INTAKE NOX SENSORS & STOP ARM BLA	1,662.54
			BUS 2 - CROSSING ARM MOTOR	127.30
			BUS 20 - HEATER CONTROL MODULE	71.63
			BUS 4 - FAN CLUTCH	2,048.67
140870	03/29/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	RACHEL WRIGHT 1YR MEMBERSHIP FEES	360.00
140871	03/29/2024	CENTURY LLC	MARTIAL ARTS SUPPLIES - R HOLLINGSWORTH	78.72
140872	03/29/2024	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 2/16-3/15	182.73
140873	03/29/2024	COMCAST	8396700010056125 FES 3/11-4/10	6.12
140874	03/29/2024	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT SVCS 2/1/24-2/29/24	5,640.00
140875	03/29/2024	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	3,733.99
140876	03/29/2024	CREATION GARDENS INC	FE - DOD FRUITS & VEGGIES	931.85
			HS - DOD FRUIT & VEGGIES	1,292.20
			HS - DOD FRUITS & VEGGIES	1,264.60
			LE - DOD FRUIT & VEGGIES	214.70
			LE - DOD FRUITS & VEGGIES	265.25
			MS - DOD FRUIT & VEGGIES	598.95
			MS - DOD FRUITS & VEGGIES	827.30
			SE - DOD FRUITS & VEGGIES	1,033.75
140877	03/29/2024	CROCKER & CROCKER	PROFESSIONAL SVCS FEB 2024	1,143.00
140879	03/29/2024	FRANKLIN ELECTRIC PLANT BOARD	201-554-108-718 A HEATH, STUDENT WELFARE	50.00
140880	03/29/2024	JOHN ESTEP	3DZ SPALDING BASEBALLS FOR 2A SECTIONAL ON 3/23/24	359.85
140881	03/29/2024	FRANKLIN-SIMPSON MIDDLE SCHOOL	NATL PARK DONATION TO FSMS 8TH GR MAMMOTH CAVE TRI	1,000.00
140882	03/29/2024	PG-GERALD, LLC	CDL SHEETS	300.90
140883	03/29/2024	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 3/5/24-3/26/24	432.45
140884	03/29/2024	H & W SPORTS SHOP, INC.	2A SECTIONAL BASEBALL AWARDS	152.00
140885	03/29/2024	HILL MANUFACTURING COMPANY INC	1 GAL GROUND ZERO	185.88
140887	03/29/2024	INDUSTRIAL POWER SOLUTIONS, LLC.	REPAIR FIELD LIGHTS AT SOCCER FIELD	3,991.00
140888	03/29/2024	J'NORA MCCUTCHEAN-ANDERSON	REIMB AMENITIES FOR FES LCD	260.28
140889	03/29/2024	JENNIFER ELLIS	TRAVEL EXPENSES 3/20-3/22 KSNM MANAGER'S RETREAT	80.00
140890	03/29/2024	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 3/5/24-3/26	432.45
140891	03/29/2024	JORDAN BLICK	3/21 MS BASEBALL UMPIRE (2 GAMES)	110.00
140892	03/29/2024	JOSTENS INC	100 FES YEARBOOKS	1,575.00
140893	03/29/2024	JW PEPPER & SONS INC	METHOD EXERCISE BOOKS - K HICKS, LES ORCHESTRA	50.00
140894	03/29/2024	KELLY BAKER	TRAVEL EXP 3/12-3/15 KYSTE CONFERENCE	222.36
140895	03/29/2024	LAKESHORE LEARNING MATERIALS	FES PRESCHOOL SUPPLIES	4,972.28
140896	03/29/2024	LEANN FISHER	TRAVEL 3/12-3/15 KYSTE CONFERENCE	263.28
140897	03/29/2024	LISA HOPSON	TRAVEL EXP 3/14-3/16 HOSA STATE CONFERENCE	80.00
140898	03/29/2024	LOGAN COUNTY BOARD OF EDUCATION	VISION SVCS JAN-MAR 2024	2,968.75
140899	03/29/2024	LORI STEVENS	MILEAGE 3/19 AUTISM CADRE AT GRREC	30.36
140900	03/29/2024	SYNCHRONY BANK	CUT OFF WHEEL, WD40 FOR MAINT SHOP	26.02
			FAUCET FOR SES BOYS BATHROOM, MAINT SHOP SUPPLIES	99.47
			FES SENSORY ROOM INSTALLATION ITEMS	59.51
			GONZO ODOR ELIMINATOR BAGS - FES	21.01
			GRASS SEED	60.50
			HOLE SAW - MAINT	65.16
			MULCH FOR LES, PIPE FOR COMM ED SIGNS	192.20
			PLUMBING ITEMS FOR FSHS KITCHEN	56.74
			REPAIR PARTS FOR BATHROOM SINK AT BASEBALL	14.88
			RJ-11 ENDS FOR ELEVATOR PHONES	10.22
			SPRAY PAINT FOR TRANSP TRAINING	28.34
140901	03/29/2024	LUCINDA EVERSMAN	MILEAGE 3/13 LEGISLATIVE MEET & GREET IN FRANKFORT	137.08
140902	03/29/2024	MALLORY STERLING	TRAVEL EXP 3/12-3/15 KYSTE CONFERENCE	120.00
140903	03/29/2024	MASON WHITLOW	3/25 V BASEBALL UMPIRE (3 PERSON)	70.00
140904	03/29/2024	MAXITROL OF EVANSVILLE LLC	6115V LES QTRLY SVC APR 01, 2024-JUN 30, 2024	576.00
			FRA004 FOOTBALL QTRLY SVC APR 01, 2024-JUN 30, 202	138.00
			FRA005 BASEBALL QTRLY SVC APR 01, 2024-JUN 30, 202	222.00
			FRA007 FSMS QTRLY SVC APR 01, 2024-JUN 30, 2024	1,143.00
			FRA008 TECH QTRLY SVC APR 01, 2024-JUN 30, 2024	75.00
			SIM001 CO QTRLY SVC APR 01, 2024-JUN 30, 2024	279.00
140905	03/29/2024	MELISSA FRANKLIN	REIMB POSTAGE FOR CHILD FIND BROCHURES	18.16
140906	03/29/2024	MICHELLE MCPHERSON	TRAVEL EXP 3/14-3/16 HOSA STATE LEADERSHIP CONFERE	208.80
140907	03/29/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CENTERFIRE TIPS, CONTACT TIPS	124.50
			CUST 12270086 FSHS COMPRESSED GASES-WELDING CLASS	374.83
			CUST 12270086 FSHS LINERS, TIPS - WELDING CLASS	137.72
140908	03/29/2024	NAPA AUTO PARTS EXPRESS	BATTERY FOR MAINT TRUCK	143.34
			SPARK PLUGS & AIR FILTER FOR GATOR	31.78
140909	03/29/2024	NASP, INC.	FSHS ARCHERY SUPPLIES - T CARDWELL	1,036.00
140910	03/29/2024	BLB OAK TREE ENTERPRISE, LLC	STEAM PLAQUES	73.40
140911	03/29/2024	OTC BRANDS, INC	ASTRONAUT HELMET, BUBBLE BOARDS, FLIP CHART, CLING	84.45
			EASTER MAGNETS, ORNAMENTS	48.58
			GRAD CAPS	140.56
			NUMBERBLOCKS CUBES, MATHLINK CUBES	77.88
			SCIENCE LAB CART	64.59
			SLAP BRACELETS, DR SEUSS MEDALS	39.87

Check Number	Date	Vendor Name	Invoice Description	Check Amount
140912	03/29/2024	PARTS TOWN LLC	FAN FOR FES LOUNGE REFRIGERATOR	140.19
			WATER SOLENOID FOR FSMS OVEN	152.48
140913	03/29/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,192.18
			HS - MILK	1,832.68
			LE - MILK	733.04
			SE - MILK	2,604.58
140914	03/29/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	305.59
			HS - MILK	91.59
			LE - MILK	519.41
			MS - MILK	702.35
140915	03/29/2024	PSST,LLC.	ACA TRACK COMMERCIAL NOTIFICATION SVCS 2023 TAX YR	1,784.16
140916	03/29/2024	QUILL CORPORATION	ACCT 405967 BROTHER DR223CL DRUM UNIT (4 PK)	118.79
			ACCT 405967 CENTER ITEMS	166.15
			ACCT 405967 EARBUDS - CENTER ITEMS	57.00
			ACCT 405967 HP215A TONER - CONNIE, LORI	307.49
			ACCT 405967 MESH CHAIRS & PEN REFILLS	378.18
			ACCT 405967 OFFICE SUPPLIES & TONER	376.04
			ACCT 405967 TEACHER PLAN BOOK	17.50
140917	03/29/2024	SAMS WHOLESALE CLUB	GROCERIES FOR HS CULINARY - M ABNEY	466.87
140918	03/29/2024	SARAH RICHARDSON	REIMB HOTEL ROOMS FOR KSNM MGRS RETREAT	1,499.60
140919	03/29/2024	SCHOOL SPECIALTY LLC	CREDIT MEMO	-1,415.96
			SENSORY ROOM ITEMS	13,247.95
140920	03/29/2024	SHELINA SMITH	TRAVEL EXP 3/12-3/15 KYSTE CONFERENCE	263.28
140921	03/29/2024	SID ALBERT	3/25 V/JV BASEBALL UMPIRE	125.00
140922	03/29/2024	SNA	696338 S SWIFT SNA MEMBERSHIP RENEWAL-LES	60.00
140923	03/29/2024	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITOR APR 01-JUN 30, 2024	255.00
			1079S FES QTRLY MONITOR APR 01-JUN 30, 2024	758.22
			1081S TRANSP QTRLY MONITOR APR 01-JUN 30, 2024	468.00
			1082S LES QTRLY MONITOR APR 01-JUN 30, 2024	567.00
			1689S WCAMP QTRLY MONITOR APR 01-JUN 30, 2024	120.00
			1692S FSHS QTRLY MONITOR APR 01-JUN 30, 2024	639.27
			1693S CO QTRLY MONITOR APR 01-JUN 30, 2024	270.00
			6116V FES QTRLY MONITOR APR 01-JUN 30, 2024	609.00
			6117V SES QTRLY MONITOR APR 01-JUN 30, 2024	789.00
			6222V FSHS QTRLY SVC PRORATED MAR 20-APR 30, 2024	140.85
			E1072022 SES QTRLY MONITOR APR 01-JUN 30, 2024	788.22
			QTRLY MONITOR APR 01-JUN 30, 2024	463.92
140924	03/29/2024	SONITROL OF EVANSVILLE INC.	1081S TRANSP CAMERA SYSTEM, MONITOR 3/7/24-3/31/24	14,601.27
140925	03/29/2024	STEPHANIE MANNING	TRAVEL EXPENSES 3/20-3/22 KSNM MANAGER'S RETREAT	80.00
140926	03/29/2024	SUE SWIFT	TRAVEL EXPENSES 3/20-3/22 KSNM MANAGER'S RETREAT	80.00
140927	03/29/2024	SUELYNN PRATER	TRAVEL EXPENSES 3/20-3/22 KSNM MANAGER'S RETREAT	80.00
140928	03/29/2024	TENBARGE SEED	WEED KILLER FOR LANDSCAPING & FENCES	420.00
140929	03/29/2024	TOMMY BURRIS	3/23 V 2A SECTIONAL BASEBALL TOURN UMPIRE	255.00
140930	03/29/2024	TRUCKPRO LLC	POSITION/SPEED SENSORS	1,167.65
140931	03/29/2024	TYLER JESSIE	3/25 V/JV SOFTBALL UMPIRE	130.00
140932	03/29/2024	UNITY SCHOOL BUS PARTS	SWITCH BASE & ROCKER BUTTON	53.69
140933	03/29/2024	USPS	POSTAGE FOR FES	310.00
140934	03/29/2024	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL APR 2024	350.00
140935	03/29/2024	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 3/19/24	2,211.95
140936	03/29/2024	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 3/19/24	12,650.03
140937	03/29/2024	CAPITAL ONE	65" LG TV AND MOUNT - TRANSP	526.98
			ACT BOOT CAMP - J FOWLER	253.83
			CENTER ITEMS - C BLANE	392.06
			CENTER ITEMS - L HONSHILL, SES FRC	567.48
			CENTER SUPPLIES, LES PROGRAM - L EVERSMAN	91.54
			COLLEGE PREP CLASS SNACKS (JUNIORS) - L PHILLIPS	23.94
			COMPUTER SPEAKER - J TRAUGHBER	39.88
			EASTER SUPPLIES FOR FE CAFETERIA	33.40
			EASTER SUPPLIES FOR SE CAFETERIA	152.39
			EL PARENT NIGHT FOR FES, SES, LES - BAILEY	275.98
			SEWING SUPPLIES - D WILHITE	96.86
			STUDENT PROGRAM & NEEDS - L EVERSMAN	471.51
140938	03/29/2024	WESLEY JONS ATWOOD	3/25 V/JV SOFTBALL UMPIRE	130.00
140939	03/29/2024	WESTERN KY UNIVERSITY	FSHS SWIM TEAM PRACTICE POOL RENT 10/16/23-2/15/24	2,650.00
140940	03/29/2024	WESTERN KY UNIVERSITY	801723333 S VAUGHN COGNITIVE ENGAGEMENT REGISTR	150.00
140941	03/29/2024	WHOLESALE SUPPLY GROUP INC	2 QTS DRAIN OPENER - LOVEALL, FSHS CTE	44.85
140942	03/29/2024	ZIEGLER MORGAN TIRE	TIRES FOR BUSES	6,593.40
140943	03/29/2024	DONALD JOHNSON	3/19 V/JV BASEBALL UMPIRE	140.00
			3/25/24 V/JV BASEBALL UMPIRE	125.00
140944	03/29/2024	HAROLD HILTON ISABLE	3/19 V/JV BASEBALL UMPIRE	140.00
			3/23 V 2A SECTIONAL BASEBALL UMPIRE	255.00
140945	03/28/2024	THE HARTFORD	ONA L FREEMAN LIFE INS PREM PMT MAR 2024	11.73
140946	03/28/2024	TRAUGHBER MECHANICAL SERVICES INC	LABOR TO REMOVE EXISTING COOLING TOWER AT LES	4,595.00

**Grand Total** **1,383,965.26**