

# Simpson County Board of Education Monthly Check Report

**Month Range**

May 2024 MONTHS ▾

2024

FEB MAR APR **MAY** JUN JUL AUG SEP

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Chairman Date

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Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
12838	05/01/2024	KENTUCKY STATE TREASURER	FED REIMB APRIL 2024	43,089.39
12839	05/01/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) APRIL 2024	3,475.28
12840	05/01/2024	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM APRIL 2024	53,549.64
12841	05/01/2024	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM APRIL 2024	1,575.92
12842	05/01/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM APRIL 2024	3,040.42
12843	05/01/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM APRIL 2024	1,386.58
12845	05/01/2024	U.S. BANK OPERATIONS CENTER	SERIES OF 2022 SCS DFC SCHOOL BLDG REVENUE BONDS	14,331.50
12846	05/07/2024	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	2,165.50
12847	05/07/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	591.87
12848	05/07/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	3,843.70
12849	05/07/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,322.81
12850	05/07/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	3,387.28
12851	05/07/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,032.35
12852	05/07/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	2,537.33
12853	05/07/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	707.85
12854	05/07/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,182.46
12855	05/07/2024	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-84.09
12856	05/07/2024	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-84.09
12857	05/07/2024	GFS CENTRAL STATES LLC	FE - GFS CREDIT	-15.93
12858	05/07/2024	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-13.83
12859	05/07/2024	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-13.83
12860	05/07/2024	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-13.83
12861	05/13/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	522.77
12862	05/13/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,082.51
12863	05/13/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,166.67
12864	05/13/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	5,533.68
12865	05/13/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,620.89
12866	05/13/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	3,430.93
12867	05/13/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,147.31
12868	05/13/2024	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	4,965.24
12869	05/13/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	508.82
12870	05/13/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	3,480.53
12871	05/13/2024	GFS CENTRAL STATES LLC	FE - GFS CREDIT	-16.89
12872	05/13/2024	GFS CENTRAL STATES LLC	HS - GFS CREDIT	-67.09
12873	05/13/2024	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-29.57
12874	05/13/2024	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-240.54
12875	05/13/2024	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-44.73
12876	05/17/2024	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS JUNE 2024	691.49
12877	05/17/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) MAY 2024	3,475.28
12878	05/17/2024	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	44.86
12879	05/17/2024	GFS CENTRAL STATES LLC	FE - HEAD START - GFS FOOD	209.73
12880	05/17/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	954.11
12881	05/17/2024	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	550.76
12882	05/17/2024	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	2,541.16
12883	05/17/2024	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	1,107.46
12884	05/17/2024	GFS CENTRAL STATES LLC	HS - GFS - FOOD	1,352.96
12885	05/17/2024	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	89.71
12886	05/17/2024	GFS CENTRAL STATES LLC	LE - GFS - FOOD	409.97
12887	05/17/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	573.46
12888	05/17/2024	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	1,157.70
12889	05/23/2024	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES - SUMMER FEEDING	180.06
12890	05/23/2024	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES - SUMMER FEEDING	2,747.43
12891	05/30/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITY	1,202.53
12892	05/30/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	819.03
141187	05/06/2024	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 4/2-5/1	76.20
141188	05/06/2024	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 4/2-5/1	177.61
141189	05/06/2024	ATMOS ENERGY CORPORATION	3005937470 FMS GAS SVC 4/2-5/1	310.66
141190	05/06/2024	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 4/4/24-5/3/24	119.39
141191	05/06/2024	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 4/4/24-5/3/24	139.07
141192	05/06/2024	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 4/4/24-5/3/24	149.93
141193	05/06/2024	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 4/4/24-5/3/24	172.21
141194	05/06/2024	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 4/4/24-5/3/24	245.40
141195	05/06/2024	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 4/4/24-5/3/24	915.06
141196	05/06/2024	CITY OF FRANKLIN	015464-000 RTC WATER SVC 3/26-4/25	43.85
			015465-000 FES WATER SVC 3/26-4/25	793.71

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141196	05/06/2024	CITY OF FRANKLIN	015607-000 TRANSP WATER SVC 3/26-4/25	113.28
			016211-000 BOE WATER SVC 3/26-4/25	293.80
			016212-000 FSHS WATER SVC 3/26-4/25	210.48
			016216-000 SBALL/SOCC WATER SVC 3/26-4/25	26.29
			016217-000 LES WATER SVC 3/26-4/25	1,321.40
			016218-000 WCAMP WATER SVC 3/26-4/25	1,085.33
			016219-000 FBALLCONC WATER SVC 3/26-4/25	43.85
			016220-000 SES WATER SVC 3/26-4/25	1,015.90
			016221-000 HITFAC WATER SVC 3/26-4/25	43.85
			016222-000 BBALLCONC WATER SVC 3/26-4/25	182.71
			016223-000 BBALLSPRKL WATER SVC 3/26-4/25	50.64
			016227-000 MSCAFE1 WATER SVC 3/26-4/25	113.28
			016228-000 MSCAFE2 WATER SVC 3/26-4/25	85.51
141197	05/06/2024	CRAIG SCHWENKER	4/26 MS BASEBALL UMPIRE (1-MAN, 2 GAMES)	130.00
141198	05/06/2024	FRANKLIN-SIMPSON MIDDLE SCHOOL	FSEC DONATION TO FSMS FIELD TRIP	500.00
			GNFUND DONATION TO FSMS BETA	957.00
141199	05/06/2024	GOTO COMMUNICATIONS, INC.	SC SCHOOLS 5/1/24-5/31/24 PHONE SERVICE	3,828.20
141200	05/06/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	ACCT 37920848 CAMPUS COPIER RENTALS 4/23-5/23/24	1,947.61
			ACCT 37920848 IMAGES/OVERAGE 3/23/24-4/23/24	481.05
			ACCT 37920848 SUPPLY FREIGHT	6.00
141201	05/06/2024	LIBERTY MUTUAL INSURANCE	YU2-Z51-293493-063 PROPERTY ENDORSEMENT 2	472.00
141202	05/06/2024	COTY DIMICHELE	KSA SHIRT FOR FSHS - J FOWLER	3,325.00
141203	05/06/2024	SCOTT WASTE SERVICES LLC	SANITATION SVCS APR 2024	4,490.01
141204	05/06/2024	TYLER JESSIE	REISSUE 3/12 V/JV SOFTBALL UMPIRE (LOST CHECK)	120.00
141205	05/15/2024	JOHN ESTEP	12 PING PONG PADDLES - D CLARK, FSHS	83.40
141206	05/15/2024	JW PEPPER & SONS INC	MUSIC - A TALLEY, FSHS CHORUS	64.50
141207	05/15/2024	GUITAR CENTER STORE INC	MUSIC - A TALLEY, FSHS CHORUS	48.00
141208	05/15/2024	QUILL CORPORATION	ACCT 358241 CHAIR - S DOWNEY, FSHS	555.29
			ACCT 358241 ENVELOPES	50.98
			ACCT 358241 MARKERS	49.28
			ACCT 358241 PENCILS, TONER, TR CAN, CLOCK, RUBBER	170.70
			ACCT 358241 PENS, POSTER BOARD	50.13
			ACCT 358241 PHONE REST	20.70
			ACCT 358241 SCANNERS, PAPER, PENCILS	665.88
141209	05/15/2024	WHITNEY PHELPS	REIMB COMMON CURRICULUM SUBSCR 2/10/24-2/10/25	71.88
141210	05/15/2024	PRESENTATIONS SOLUTIONS INC	POSTER MACHINE PAPER	261.13
141211	05/15/2024	QUILL CORPORATION	ACCT 2140335 FSMS TEACHER/OFFICE SUPPLIES	58.67
			ACCT 2140335 SNACKS FOR 8TH GRADE TESTING	331.12
141212	05/15/2024	MOVLEANG CHHOR	2 DZ DONUTS FOR FES DOJO AWARDS	21.98
141213	05/15/2024	SJN DATA CENTER LLC	BROTHER WIRELESS DIGITAL COLOR PRINTER - FES	1,030.58
141214	05/15/2024	FRANKLIN-SIMPSON CHAMBER OF COMMERCE INC	FES TEACHER APPRECIATION	100.00
141215	05/15/2024	PG-GERALD, LLC	TUMBLERS - FES TEACHER APPRECIATION	1,462.98
141216	05/15/2024	J'NORA MCCUTCHEN-ANDERSON	REIMB COOKIES FOR FES TEACHER APPRECIATION	249.00
141217	05/15/2024	LAKESHORE LEARNING MATERIALS	SAND AND WATER TABLE - FES PRESCHOOL	341.05
141218	05/15/2024	MORGAN WILLIAMS	REIMB FIELD TRIP SPED	105.89
141219	05/15/2024	BRANDI BOYCE	FES TEACHER APPRECIATION LUNCH	600.00
141220	05/15/2024	QUILL CORPORATION	ACCT 1611402 CLASP FOLDERS	118.96
141221	05/15/2024	SCHOOL SPECIALTY LLC	SENSEEZ HANDHELD VIBE SOOTHABLES - FES	1,527.42
141222	05/15/2024	CAPITAL ONE	SWIFFER TOOLS - FES	60.24
			TEACHER APPRECIATION AMENITIES	119.54
141223	05/15/2024	QUILL CORPORATION	ACCT 2906908 CARDSTOCK	22.48
			ACCT 2906908 CLASP CATALOG ENVELOPES	79.04
			ACCT 2906908 PAPER, PENCIL SHARPENER, FILE BOX	65.84
141224	05/15/2024	ADAM CLARK	5/1 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
			5/9 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
141225	05/15/2024	AMANDA SPEARS	TRAVEL EXP 5/8-5/10 KASBO CONFERENCE	80.00
141226	05/15/2024	AMAZON CAPITAL SERVICES, INC.	FES CLASSROOM SUPPLIES	830.01
			PLASTIC CUTLERY - J ROSS	124.20
			POWER ADAPTER FOR SOUND BOARD IN BOARD ROOM	16.94
			REFUND FOR TIMERS NOT AVAILABLE	-52.47
			REORDER TIMERS	52.47
			RETURN PLANNER- WRONG ONE	-14.95
			SMILE WEEK BRACELETS - D WILHITE, FSHS	165.11
			SUNGLASSES FOR FES FIELD TRIP BAGS	149.97
			YEARLY PLANNER	50.89
141227	05/15/2024	APRIL MCNAUGHTON	REIMB TRAINING SUPPLIES	95.90
141228	05/15/2024	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT (MAY)	650.00
141229	05/15/2024	AT&T MOBILITY	287301912813 FSHS LIBRARY HOTSPOT MAR 28-APR 27	43.38
141230	05/15/2024	AT&T MOBILITY	287309718744 FSHS HOTPOTS MAR 28-APR 27	157.17
141231	05/15/2024	AUTO ZONE	ASST RUBBER CLAMPS - LEE, TRANSP	10.44
			OIL AND FILTERS FOR VANS - TRANSP	215.70
141232	05/15/2024	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS SVCS APR 2024	1,042.50
141233	05/15/2024	BRIAN ADAMS	BLUEBERRIES FOR CAFETERIAS	3,750.00
141234	05/15/2024	MOVLEANG CHHOR	35 DZ DONUTS FOR TESTING PROGRAM - L HONSHELL	394.65
141235	05/15/2024	BIG RED SUPPLY INC	SC OIL GC SS SWIVEL - TRANSP	6,995.00
141236	05/15/2024	BOWEN TIRE CO	BUS 4 A/C WORK	163.65
			FREON - LEE, TRANSP	344.85
141237	05/15/2024	BOYD COMPANY	BUS 22 EMERGENCY WINDOW	432.24

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141237	05/15/2024	BOYD COMPANY	BUS 22 PARK BRAKE VALVE	371.70
			BUS 33 RADIATOR REPAIR	1,784.38
			BUS 5 FOOT VALVE	631.79
			CREDIT - DUPLICATE CHARGE	-1,784.38
			CREDIT - RETURNED NITROGEN OXIDE SENSORS	-740.50
			NITROGEN OXIDE SENSORS	740.50
			SERVICE DOOR REPLACEMENT KIT	164.98
141238	05/15/2024	CAVE CITY CONVENTION CENTER	OTHER PROFESSIONAL SERVICES	1,026.00
141239	05/15/2024	CINTAS 051	13485059 CO/EDGE DUST CONTROL	51.00
			13485088 WCAMP DUST CONTROL	140.18
			13485134 FSHS DUST CONTROL	441.68
			13485166 FES DUST CONTROL	401.14
			13485197 LES DUST CONTROL	437.06
			13485203 SES DUST CONTROL	498.04
			13485248 TRANSP DUST CONTROL & UNIFORMS	414.70
			13485818 FSMS DUST CONTROL	401.68
			13487358 MAINT UNIFORMS	5.82
141240	05/15/2024	CINTAS 051	13487358 MAINT UNIFORMS	17.46
141241	05/15/2024	CLINTON MAGNUSON	5/11 V BASEBALL UMPIRE (2 PERSON)	85.00
141242	05/15/2024	JIM BABCOCK	PEST CONTROL SVCS MAY 2024	500.00
141243	05/15/2024	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	3,791.35
141244	05/15/2024	CRAIG DELK	MILEAGE 4/1-4/30, IN DISTRICT	63.89
141245	05/15/2024	CREATION GARDENS INC	FE - DOD FRUITS & VEGGIES	1,824.86
			HS - DOD FRUITS & VEGGIES	2,599.10
			LE - DOD FRUIT S& VEGGIES	271.65
			LE - DOD FRUTIS & VEGGIES	161.55
			MS - DOD FRUITS & VEGGIES	1,824.30
			SE - DOD FRUITS & VEGGIES	1,314.90
141246	05/15/2024	CROCKER & CROCKER	PROF SVCS APRIL 2024	2,610.00
141247	05/15/2024	CTW ELECTRICAL CO., INC.	BACKORDERED MARKER PAINT	83.18
141248	05/15/2024	DAVID CLARK	REIMB CPR/AED/FA CERTIFICATION (ASST AD)	14.95
141249	05/15/2024	DEE CHRISTY KELLY	MILEAGE 4/10-4/30 HOMEBOUND INSTRUCTION	7.36
141250	05/15/2024	DEVIN NEALY	5/2 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
141251	05/15/2024	EASTON THORPE	5/9 MS BASEBALL UMPIRE (2 GAMES)	110.00
141252	05/15/2024	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 5/1	122.62
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 5/1	446.60
			202546-102633 BUSGAR ELECTRIC SVC THRU 5/1	58.15
			202547-102634 FSHS ELECTRIC SVC THRU 5/1	33,074.26
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 5/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 5/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 5/1	644.29
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 5/1	317.45
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 5/1	494.95
			202553-102640 PTSHOP ELECTRIC SVC THRU 5/1	514.05
			202554-102641 FES ELECTRIC SVC THRU 5/1	4,877.44
			202555-102642 RTC ELECTRIC SVC THRU 5/1	120.07
			202556-102643 TRLRD4 ELECTRIC SVC THRU 5/1	40.32
			202558-102645 LES ELECTRIC SVC THRU 5/1	5,173.35
141253	05/15/2024	FOURTH REGION POLICY BOARD	BASKETBALL TOURN/SCRIMMAGE, BASEBALL SCRIMMAGE FEE	275.00
141254	05/15/2024	FRANKLIN-SIMPSON MIDDLE SCHOOL	FSMS SPONSORSHIP (PRES DAY BREAKFAST)	400.00
141255	05/15/2024	PG-GERALD, LLC	LEADERSHIP SHIRTS - SES FRC	191.80
141256	05/15/2024	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	245.00
141257	05/15/2024	GREATAMERICA FINANCIAL SERVICES	LEASE PMT CO MAIL MACHINE	159.90
141258	05/15/2024	GREG MEACHAM	5/9 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
141259	05/15/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	OTHER PROFESSIONAL SERVICES	810.00
141260	05/15/2024	HOUCHENS FOOD GROUP, INC	AWARD MATH	217.80
141261	05/15/2024	JEFF BURRIS	5/7 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
141262	05/15/2024	JOEY KILBURN	MILEAGE 3/28-5/10 HOME VISITS	37.72
			MILEAGE 5/3, 5/9 DPP/FRYSC MEETINGS	177.56
141263	05/15/2024	UNIVERSAL SERVICE SUPPLY INC.	FAN MOTOR FOR LES FREEZER	256.16
141264	05/15/2024	JORDAN BLICK	5/10 V BASEBALL UMPIRE (2 PERSON)	85.00
141265	05/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	ACCT 37920848 CAMPUS COPIER RENTALS 4/28-5/28	3,863.35
			ACCT 37920848 IMAGES/OVERAGE 3/28-4/28	2,901.10
141266	05/15/2024	KENTUCKY SCHOOL BOARDS ASSOCIATION	DAVID WEBSTER ANNUAL CONF REGISTRATION	545.00
			NANCY UHLS ANNUAL CONF REGISTRATION	580.00
			TAMMIE MANN ANNUAL CONF REGISTRATION	580.00
			TIM SCHLOSSER ANNUAL CONF REGISTRATION	470.00
141267	05/15/2024	KY GOLF COACHES ASSOCIATION, INC.	ALEC SILCHUK 2024 MEMBERSHIP DUES	50.00
141268	05/15/2024	LET'S PARTY CATERING	LEADERSHIP BOXED LUNCHES	273.75
141269	05/15/2024	LISA HOPSON	MILEAGE 4/8-4/29 HOMEBOUND INSTRUCTION	3.22
141270	05/15/2024	MASON WHITLOW	5/11 V BASEBALL UMPIRE (2 PERSON)	85.00
			5/4 V BASEBALL UMPIRE (2 PERSON)	170.00
141271	05/15/2024	MELISSA FRANKLIN	REIMB TRAINING SUPPLIES	46.50
141272	05/15/2024	MILLI MCINTOSH	REIMB LODGING 4/24-4/26 KASA LEADERSHIP CONF	453.05
141273	05/15/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYLINDER RENTAL (APR 2024)	126.00
141274	05/15/2024	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYLINDER RENTAL	21.00
141275	05/15/2024	NAPA AUTO PARTS EXPRESS	BOTTLE JACK, OIL AND AIR FILTERS - TRANSP	1,222.29
			CREDIT - EXCHANGED SWITCH	-3.93

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141275	05/15/2024	NAPA AUTO PARTS EXPRESS	NAPA 10W30 OIL - J LONDON, GROUNDS MAINT	50.98
			TOGGLE SWITCH FOR TOMCAT AT FSHS	15.36
141276	05/15/2024	O'REILLY AUTOMOTIVE STORES INC	FUSES - MAINT	9.98
141277	05/15/2024	BLB OAK TREE ENTERPRISE, LLC	GEOGRAPHY BEE AWARDS - L HONSHELL	185.00
141278	05/15/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	807.21
			FE -MILK	271.40
			HS - MILK	1,655.37
			LE - MILK	655.29
			LE MILK	271.27
			MS - MILK	152.96
			SE - MILK	2,452.45
141279	05/15/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	244.88
			LE - MILK	229.59
			MS - MILK	653.68
141280	05/15/2024	PYE-BARKER FIRE & SAFETY, LLC	ANNUAL FIRE EXTINGUISHER INSPECTIONS	938.50
141281	05/15/2024	QUILL CORPORATION	ACCT 405967 ENVELOPES - J ROSS	77.34
			ACCT 405967 OFFICE SUPPLIES, LABELS FOR TECH	238.98
			ACCT 405967 POSTCARDS - J ROSS	122.37
141282	05/15/2024	QUILL CORPORATION	ACCT 2906908 CENTER ITEMS	183.62
141283	05/15/2024	QUILL CORPORATION	ACCT 2036178 TONER, KRAFT PAPER, LAM POUCHES	334.28
141284	05/15/2024	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW APR 2024	1,223.05
			FUEL RTC APRIL 2024	171.84
			FUEL TRANSP APRIL 2024	13,604.82
141285	05/15/2024	RICHARD ANTHONY FERREIRA JR	5/9 MS BASEBALL UMPIRE (2 GAMES)	110.00
141286	05/15/2024	ROBERT D MOORE	REIMB CDL PERMIT FEES	47.26
141287	05/15/2024	ROBIN CLARK	TRAVEL EXP 5/8-5/10 KASBO CONFERENCE	80.00
141288	05/15/2024	ROBIN HOLLINGSWORTH	REIMB 5/10-5/11 LODGING DURING ROTARY CONFERENCE	166.23
			REIMB SES GARDEN PROJECT SUPPLIES	471.00
141289	05/15/2024	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 PROF SVCS, REIMB EXP, PRINTS (APR 2024)	61,200.70
141290	05/15/2024	ROY MORGAN	DISTRICT WIDE LUNCH (STAFF APPRECIATION)	3,404.80
141291	05/15/2024	RUSSELL HERNANDEZ	5/7 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
141292	05/15/2024	SCHOLASTIC BOOK FAIRS	ACCT 182182 BIRTHDAY BOOKS PROGRAM	454.00
141293	05/15/2024	SEAN KING	5/4 V BASEBALL UMPIRE (2 PERSON)	170.00
141294	05/15/2024	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS - HR DEPT	59.85
141295	05/15/2024	STANDARDIZED FOOD SERVICE SYSTEMS, INC	FY24 FEASIBILITY STUDY - HS CULINARY (MAY 2024)	350.00
141296	05/15/2024	SHAWN PAYNE	5/10 V BASEBALL UMPIRE (2 PERSON)	85.00
141297	05/15/2024	SIMPSON COUNTY SHERIFF	APR 24 FRANCHISE TAX COLLECTION FEES	1,539.53
			APR 24 PROPERTY TAX COLLECTION FEES	1,113.01
141298	05/15/2024	SIMPSON COUNTY TIRE SERVICE INC	BUS 15 ALIGNMENT	310.30
			BUS 5 BRAKE CHAMBERS	586.47
141299	05/15/2024	TANNER MAPLE	5/2 V/JV BASEBALL UMPIRE (2 PERSON)	140.00
141300	05/15/2024	TAMMY BARNES	PAINT FOR SES AND FSMS ROOMS	231.06
141301	05/15/2024	TIMMY RAY DECKARD	5/1 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
141302	05/15/2024	CITIBANK N.A.	ADAPTORS FOR AIRHOSE	17.95
141303	05/15/2024	TRI-STATE MAILING SYSTEMS INC	INK FOR CO MAIL MACHINE	354.00
141304	05/15/2024	USPS	ROLLS OF STAMPS - FES	272.00
141305	05/15/2024	CAPITAL ONE	FSMS AG LAB ITEMS - POOLE	117.39
141306	05/15/2024	HARRIS CW PROPERTIES LLC	LEADER OF THE YEAR	271.94
			LES PROGRAM	258.68
141307	05/20/2024	A&A CONTRACTING, LLC	BG 22-049 PAINTING & JOINT SEALANTS 4/1/24-4/30/24	19,216.80
141308	05/20/2024	ALLIANCE CORP	BG 22-049 CONCRETE & GEN TRADES 3/26/24-4/24/24	185,313.40
			BG 22-049 CONSTRUCTION MGMT SVCS 4/1/24-4/30/24	20,567.36
141309	05/20/2024	BENNETT'S CONTRACTING, INC.	BG 22-049 GYPSUM BD/ACOUST CEILING 3/25/24-4/25/24	40,779.34
141310	05/20/2024	ERNIE DAVIS & SONS MECHANICAL, INC	BG 22-049 PLUMBING & HVAC 3/27/24-4/23/24	6,506.55
141311	05/20/2024	INDUSTRIAL ELECTRICAL CONTRACTORS	BG 22-049 ELECTRICAL 3/27/24-4/24/24	44,059.10
141312	05/20/2024	IRWIN INSTALLATION	BG 22-049 AUDITORIUM SEATING 4/1/24-4/30/24	13,047.30
141313	05/20/2024	IRWIN TELESCOPIC SEATING COMPANY	BG 22-049 AUDITORIUM SEATING	108,611.36
141314	05/20/2024	WHOLESALE ELECTRIC SUPPLY CO INC	BG 22-049 LIGHT FIXTURES & THEATRICAL LIGHTING	28,924.00
141315	05/23/2024	AT&T MOBILITY	287299642310 RTC APR 08-MAY 07	196.92
141316	05/23/2024	AT&T MOBILITY	287291508015 CO/CE APR 08-MAY 07	569.39
141317	05/23/2024	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 4/17-5/16	68.66
141318	05/23/2024	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 4/16-5/15	110.91
141319	05/30/2024	BLB OAK TREE ENTERPRISE, LLC	FSMS END OF YEAR AWARDS	405.10
141320	05/30/2024	QUILL CORPORATION	ACCT 2140335 BATTERIES	45.53
			ACCT 2140335 TEACHER/OFFICE SUPPLIES	64.77
141321	05/30/2024	MOVLEANG CHHOR	4 DZ DONUTS - LES RENAISSANCE	43.96
141322	05/30/2024	JW PEPPER & SONS INC	"HOW FAR I'LL GO" MUSIC - M VALONE, LES	28.80
141323	05/30/2024	BLB OAK TREE ENTERPRISE, LLC	LES YEAR END AWARDS	906.10
			YEAR END ELL MEDALS - LES	22.40
141324	05/30/2024	COTY DIMICHELE	HALL OF FAME T SHIRTS - HARDISON, LES	285.00
141325	05/30/2024	QUILL CORPORATION	ACCT 2036178 ERASERS	129.70
			ACCT 2036178 EXPANDING FILES, ORGANIZERS	144.39
			ACCT 2036178 LES SUPPLIES	2,287.58
			ACCT 2036178 POCKET FOLDERS	178.91
			ACCT 2036178 TRIANGULAR PENCIL WITH ERASER	23.53
141326	05/30/2024	CAPITAL ONE	LES HONORING EXCELLENCE CELEBRATION	44.36
			LES SUPPLIES	63.76
			LINCOLN READS YEAR END CELEBRATION	155.59

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141327	05/30/2024	AARON TALLEY	REIMB KHSAA 5/28 BASEBALL LIVE WEBCAST FEE	120.00
141328	05/30/2024	HALL'S TOOL & EQUIPMENT RENTAL LLC	HEDGE TRIMMER SUPPLIES	221.94
141329	05/30/2024	ALPHA MECHANICAL SERVICE, INC.	CONTINUED FES CONTROLLER WORK	3,650.00
			INSTALL NEW CONTROLLER FOR FES BOILERS	2,560.00
			QUARTERLY BOILER PM - 4TH QTR	3,975.00
141330	05/30/2024	AMATEUR ATHLETIC UNION OF THE US, INC	YOUTH ATHL MEMBERSHIPS - KARATE FOR 6 STUDENTS	120.00
141331	05/30/2024	AMAZON CAPITAL SERVICES, INC.	BLANK BUSINESS CARDS FOR RTC TRAINING - M FRANKLIN	16.98
			END STOPPER BRACKET	38.61
			GREASE GUN - C DRAKE	42.85
			MATH COUNTERS, BANDANAS - L EVERSMAN	85.03
			PANDA BEARS FOR MANDARIN PROGRAM - R HOLLINGSWORTH	111.80
141332	05/30/2024	APPLE COMPUTER INC	5 IMACS FOR FSHS YEARBOOK	7,675.00
141333	05/30/2024	APRIL MCNAUGHTON	REIMB SUBSCR FOR TECH PROGRAMS TRNG	59.99
141334	05/30/2024	BARRY R VINCENT	5/16 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
141335	05/30/2024	MOVLEANG CHHOR	4 DZ DONUTS FOR LES STUDENT PROGRAM	47.96
141336	05/30/2024	BLUE CARDINAL CHEMICAL, LLC	GLOVES, HAND CLEANER - TRANSP	348.94
141337	05/30/2024	BOWLING GREEN REFRIGERATION, INC.	INSTALL NEW FREEZER AT LES	13,033.00
141338	05/30/2024	BOYD COMPANY	BUS 23 - DEF HEADER	2,399.93
			BUS 5 - LIGHT TEST SWITCH, TRANSMISSION COOLER	503.12
			BUS 6 - PROVISION CAMERA SYSTEM	2,270.00
			INSTALL CAMERA SYSTEM - TRANSP	1,363.60
			INSTALL SERVICE DOOR - TRANSP	1,550.92
141339	05/30/2024	CAVE CITY CONVENTION CENTER	RENTAL FEE FOR RTC TRAINING	150.00
141340	05/30/2024	CDW LLC	100 LIGHTSPEED CLASSROOM MGMT SUBSCR - FSHS	395.00
141341	05/30/2024	CENTRAL STATES BUS SALES INC	SUPPLIES FOR BUSES	600.66
141342	05/30/2024	CHAD BONE	36 CAPS AND GOWNS FOR W CAMPUS GRADUATES	1,335.00
141343	05/30/2024	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 4/16/24-5/15/24	154.95
141344	05/30/2024	COMMONWEALTH HEALTH CORPORATION, INC	FRANK-SIMP PT SVCS 4/1/24-4/30/24	4,200.00
141345	05/30/2024	COMMUNICATIONS TECHNOLOGIES INC.	50% DOWN WEAPONS DETECTORS	43,720.05
141346	05/30/2024	CORNERSTONE DIAGNOSTICS INC	STUDENT DRUG TESTING 2/26/24, 4/22/24	4,500.00
			TRANSP EMPLOYEE DRUG TESTING	780.00
141347	05/30/2024	BG CHEMICALS INC	5 AUTO SCRUBBERS, 5 PAD ATTACHMENTS, 2 VACUUMS	21,572.10
			FELT PADS FOR HS	77.24
			WEEKLY CUSTODIAL SUPPLIES	7,956.71
141348	05/30/2024	CREATION GARDENS INC	FE - DOD FRESH FRUIT & VEGGIES	405.60
			HS - DOD FRESH FRUITS & VEGGIES	2,084.70
			LE - DOD FRESH FRUITS & VEGGIES	372.95
			MS - DOD FRESH FRUITS & VEGGIES	1,935.85
			SE - DOD FRESH FRUITS & VEGGIES	1,011.40
141349	05/30/2024	DEE CHRISTY KELLY	MILEAGE 5/2-5/16 HOMEBOUND INSTRUCTION	5.18
141350	05/30/2024	WILLIAM LUYSTER	INQUISITOR MODEL 712 QUICK RECALL SYSTEM - D KING	615.00
141351	05/30/2024	SJN DATA CENTER LLC	VIEWSONIC TD2423D 24" TOUCH DISPLAY	271.76
141352	05/30/2024	FRANKLIN INSURANCE, INC,	LSF030926 SURETY - RENEW POLICY 6/30/24-6/30/25	394.98
141353	05/30/2024	FRANKLIN INSURANCE, INC,	LSF033932 SURETY - RENEW POLICY 7/1/24-7/1/25	692.24
141354	05/30/2024	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB AP TESTING FEES FROM FSHS MISC BUDGET	2,544.00
141355	05/30/2024	FRANKLIN-SIMPSON MIDDLE SCHOOL	GN FUNDING DONATION TO FSMS BETA	900.00
141356	05/30/2024	FRANKLIN-SIMPSON MIDDLE SCHOOL	RUBY BRANCH DONATION TO FSMS FFA	300.00
141357	05/30/2024	GLOBAL INDUSTRIAL EQUIPMENT	6 URINAL SCREENS FOR LES BATHROOMS	929.67
141358	05/30/2024	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS - APRIL 2024	270.00
141359	05/30/2024	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 4/29-5/28	605.44
141360	05/30/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	4/11 LAW INST REGISTR-BAKER, SMITH, KILBURN, SCHLO	396.00
141361	05/30/2024	HOLLY WILLIAMS	MILEAGE 5/6-5/13 PRESCHOOL HOME VISITS	17.02
141362	05/30/2024	HOUCHEMS FOOD GROUP, INC	DRAIN CLEANER, AUGER SINK KLEAN, AIR FILTERS	73.51
141363	05/30/2024	HOUCHEMS FOOD GROUP, INC	TOILET FLANGE FOR HS GIRLS BATHROOM	32.99
141364	05/30/2024	HOUCHEMS FOOD GROUP, INC	HSYSC - LANEY MENTAL HEALTH	369.60
141365	05/30/2024	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SVCS	286.07
141366	05/30/2024	JAMES POWELL	5/16 V/JV SOFTBALL UMPIRE (2 PERSON)	130.00
141367	05/30/2024	JAMIE CREASEY	MILEAGE 5/10-5/13 NEW TEACHER TRAINING, HOME VISIT	61.50
141368	05/30/2024	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 4/29-5/28	605.44
141369	05/30/2024	UNIVERSAL SERVICE SUPPLY INC.	FREEZE PROTECTION CONTROL FOR LES RM 202	60.52
141370	05/30/2024	JOSTENS INC	1 DIPLOMA - FSHS GRADUATE	15.35
141371	05/30/2024	KAPT	SUMMER TRAINING CONF REGISTRATION - 4 ATTENDEES	900.00
141372	05/30/2024	KIMBALL MIDWEST	CLEANING SUPPLIES - TRANSP	328.45
141373	05/30/2024	KY COUNCIL FOR CHILDREN WITH BEHAVIORAL DISORDERS	CAVANAH, CRABTREE, NEAL, MCCUTCHEN REGISTRATION	900.00
141374	05/30/2024	SCOTT L CROUSE	1 YR FBA PROFILER LICENSE - J JOHNSON	99.00
141375	05/30/2024	LEE'S MOWERS PARTS REPAIRS	GAS TREATMENT, OIL FILTERS, SPARK PLUGS FOR MOWERS	78.96
			PULLEY KNOBS, 3-WAY FUEL VALVE FOR MOWERS	72.47
141376	05/30/2024	LET'S PARTY CATERING	BOXED LUNCHESES FOR AC LEADERSHIP - L HONSHHELL	273.75
141377	05/30/2024	LIBERTY MUTUAL INSURANCE	AS2-Z51-293493-013 BUSINESS AUTO ENDORSEMENT 2	164.00
141378	05/30/2024	LINCOLN ELEMENTARY SCHOOL	ROTARY DONATION FOR GUIDANCE PROGRAM	600.00
141379	05/30/2024	LINCOLN ELEMENTARY SCHOOL	YSC SPONSORSHIP (LES YEARBOOKS)	150.00
141380	05/30/2024	LOGAN COUNTY BOARD OF EDUCATION	VISION SVCS APR-MAY 2024	2,112.50
141381	05/30/2024	SYNCHRONY BANK	CABLE, PLUG ENDS, TAPE, DRIVER BIT - MAINT	239.17
			COUNTERTOP ICEMAKER - FES	465.40
			FITTINGS TO REPAIR MS PLUMBING, BATTERIES - MAINT	95.42
			FSHS CLASS SUPPLIES - S EVANS	127.02
			ICEMAKER PARTS FOR FES OFFICE, WOOD, PLUMBING SUPP	32.06
			LOWES PINE ULX - S EVANS	80.58

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141381	05/30/2024	SYNCHRONY BANK	MAINT SHOP SUPPLIES	41.84
			PIPE INSULATION, UTILITY KNIFE/BLADES	43.36
			PLUMBING SUPPLIES AND GREASE	29.32
			RETURNED ICE MAKER - DIDN'T WORK	-465.40
			SAW BLADES - MAINT SHOP	89.17
			SCREWDRIVERS - S SPEARS, MAINT	27.91
			SES GARDEN SUPPLIES - R HOLLINGSWORTH	70.56
			WASP SPRAY, CEILING TILE	85.45
141382	05/30/2024	MELISSA FRANKLIN	REIMB SUPPLIES FOR RTC TRAINING	12.00
141383	05/30/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS MATERIAL FOR INDUSTRY CERT	900.00
			CUST 12270086 FSHS METAL FOR PRACTICE - J LOVEALL	1,465.96
141384	05/30/2024	GUITAR CENTER STORE INC	BASS CLARINET PRO PAC CASE - FSHS BAND	149.99
			BASS CLARINET/BASSOON STAND - FSHS BAND	90.49
			CLAMP-ON TRUMPET/CORNET LYRE - FSHS BAND	138.94
			FLIP FOLDER REPL WINDOWS - FSHS BAND	46.20
			FSHS BAND SUPPLIES	551.22
			INSTRUMENT REPAIR AND LABOR (TROMBONE) - FSHS BAND	60.00
			PASSIVE DIRECT BOX, ANGLE PATCH CABLE - FSHS BAND	160.59
			YAMAHA 76-KEY SYNTHESIZER - FSHS BAND	1,540.00
141385	05/30/2024	N2Y	NEWS2YOU 3/21/24-3/20/25, SYMBOLSTIX 4/19/24-4/18/	424.98
141386	05/30/2024	NAPA AUTO PARTS EXPRESS	FILTERS AND PARTS FOR BUSES	731.27
			MANUAL BATTERY CHARGER - TRANSP	199.99
141387	05/30/2024	PARTS TOWN LLC	LES FREEZER DOOR HINGES	219.81
			PUMP MOTOR FOR FES DISHWASHER	1,880.86
141388	05/30/2024	BROCK PERDUE	SERVICE LES UNIT 205, REFRIGERANT	252.50
141389	05/30/2024	R & P FOOD LLC	ACCT 85 DRINKS FOR ADVISORY COUNCIL	50.32
141390	05/30/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	606.16
			HS - MILK	1,672.74
			LE - MILK	904.30
			MS - MILK	165.74
			SE - MILK	2,169.91
141391	05/30/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	422.05
			LE - MILK	286.39
			MS - MILK	816.69
141392	05/30/2024	QUILL CORPORATION	ACCT 405967 BROTHER TN223 TONER	249.29
			ACCT 405967 CHAIR, OFFICE SUPPLIES	295.43
			ACCT 405967 CREAMER, MARKERS, TONER, PLANNERS	348.51
			ACCT 405967 DESK MOUNT CABLE ANCHOR - FSHS AUDITOR	21.46
			ACCT 405967 FOLDERS-R CLARK, TONER-FRONT CO	205.63
			ACCT 405967 MICROSAVER SECURITY CABLE - FSHS AUDIT	48.44
141393	05/30/2024	QUILL CORPORATION	ACCT 1611402 TONER	737.03
141394	05/30/2024	ROBIN HOLLINGSWORTH	REIMB FSHS MANDARIN CLASS CULTURAL PROJECT SUPPLIE	255.08
			REIMB PLANTS, GARDEN SUPPLIES	106.84
141395	05/30/2024	SAMS WHOLESALE CLUB	KSA TESTING SNACKS AND TREATS - J FOWLER, FSHS	624.68
			SENIOR LUNCH - J ROSS	331.46
			TESTING REWARDS - J FOWLER, FSHS	157.84
			TRACK BANQUET ITEMS - A DOBBS	84.32
141396	05/30/2024	SCHARDEIN MECHANICAL CONTRACTORS, INC.	REPLACE HIGH PRESSURE SWITCH - FES RM 134	892.38
141397	05/30/2024	SCOTT LAWN & LANDSCAPE INC	3 SCOOPS ROCK FOR BRIDGE - J LONDON	135.00
141398	05/30/2024	SETH SHELDON	DRY CLEAN TABLECLOTH FOR BUSINESS AFTER HRS	12.28
141399	05/30/2024	SIMPSON COUNTY 4-H COUNCIL	4-H CAMP (FRYSC SPONSORSHIP)	225.00
141400	05/30/2024	SMARTSENSE BY DIGI	ANNUAL TEMP MONITORING 5/20/24-5/19/25	1,825.00
141401	05/30/2024	PRINCESS RAYNARD	SEAT COVERINGS - TRANSP	1,858.64
141402	05/30/2024	TENBARGE SEED	TURF QUICK DRY - J LONDON	540.00
141403	05/30/2024	TRUCKPRO LLC	CREDIT FOR PARTS	-780.00
			REAR BRAKES - TRANSP	1,129.28
141404	05/30/2024	VESCIO'S SPORTSFIELDS, INC.	GREENS GROOMER FOR FOOTBALL FIELD	5,500.00
141405	05/30/2024	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 5/19/24	355.50
141406	05/30/2024	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 5/19/24	11,997.53
141407	05/30/2024	MICHAEL T FAIRMAN	YARD SIGNS - FSHS BAND	855.00
141408	05/30/2024	CAPITAL ONE	CENTER ITEMS, OFFICE SUPPLIES - C BLANE	806.03
			CENTER ITEMS, REWARD FOR READING - L HONSHILL	482.36
			CENTER/PROGRAM ITEMS, STUDENT WELFARE - L EVERSMAN	223.98
			CIA TEAM MEETING SUPPLIES - L FISHER	71.29
			CLASSROOM SUPPLIES - HOUCHEMS, FSHS	57.68
			FES STUDENT WELFARE, CENTER ITEMS - L EVERSMAN	81.08
			FSHS MANDARIN CLASS HOT POT	195.51
			GROCERIES FOR HS CULINARY - M ABNEY	173.17
			HSYSC CENTER ITEMS - L PHILLIPS	528.28
			KEYBOARD (HS), SPEAKER (SE) - JENNIFER & STEPHANIE	39.32
			KEYBOARD FOR COORDINATOR - C BLANE	34.88
			KSA ACCOMODATIONS TRAINING SUPPLIES - L FISHER	79.28
			LAPTOP FOR FSHS AUDITORIUM	899.00
			NEW WILDCAT MTG, SPED CLASS SUPPLIES - S SMITH	67.89
			SBDM TRAINING - S SMITH	85.24
			STUDENT LEADERSHIP, TEACHER APPREC WEEK - C BLANE	170.30
			STUDENT WELFARE FOR FIRE - L PHILLIPS	122.49
			STUDENT WELFARE, PROGRAM ITEMS - L EVERSMAN	88.86

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141408	05/30/2024	CAPITAL ONE	THREAD FOR CLASS - D WILHITE, FSHS	54.12
141409	05/30/2024	CAPITAL ONE	FSHS MANDARIN SUPPLIES - R HOLLINGSWORTH	2.04
			PROMO SUPPLIES FOR STUDENTS - R HOLLINGSWORTH	33.94
			SUPPLIES FOR RTC TRAINING - M FRANKLIN	31.28
141410	05/30/2024	WESTERN KY UNIVERSITY	800071276 BLS ROSTER FEE CARDS	34.00
			800071276 HEARTSAVER K-12 COURSE CARDS - FSHS	26.00
141411	05/30/2024	WESTERN KY UNIVERSITY	800481578 BLS ROSTER FEE/CARDS - L HOPSON, FSHS	82.00
141412	05/30/2024	HARRIS CW PROPERTIES LLC	PLATTERS FOR AC MEETING - L PHILLIPS	107.58
			PLATTERS FOR HEALTH ROCKS - MSYSC	129.26
141413	05/30/2024	ZIEGLER MORGAN TIRE	6 STEER TIRES - TRANSP	2,280.00
<b>Grand Total</b>				<b>1,084,053.72</b>