

# Simpson County Board of Education Monthly Check Report

**Month Range**

Aug 2024 MONTHS ▾

2024

APR MAY JUN JUL **AUG** SEP OCT NOV

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Chairman Date

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Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
12948	08/01/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES - SUMMER FEEDING	4,757.54
12949	08/13/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITY	873.72
12950	08/13/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD	207.09
12951	08/13/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	5,166.68
12952	08/13/2024	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITY	11.84
12953	08/13/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITY	3,188.71
12954	08/13/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD	250.06
12955	08/13/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	12,429.63
12956	08/13/2024	GFS CENTRAL STATES LLC	HS - GFS BB COMMODITY	17.76
12957	08/13/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITY	4,210.64
12958	08/13/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD	57.62
12959	08/13/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	16,470.30
12960	08/13/2024	GFS CENTRAL STATES LLC	LE - GFS BB COMMODITY	11.84
12961	08/13/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITY	1,706.22
12962	08/13/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD	57.62
12963	08/13/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	7,632.74
12964	08/13/2024	GFS CENTRAL STATES LLC	SE - GFS BB COMMODITY	17.76
12965	08/13/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITY	3,758.21
12966	08/13/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	11,715.48
12967	08/13/2024	GFS CENTRAL STATES LLC	FE - GFS CREDIT	-31.64
12968	08/16/2024	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS SEPT 2024	747.90
12969	08/16/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) AUG 2024	3,188.20
12970	08/16/2024	GFS CENTRAL STATES LLC	FE - GFS BB COMMODITIES	5.92
12971	08/16/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	35.79
12972	08/16/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	690.73
12973	08/16/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	6,399.38
12974	08/16/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	28.11
12975	08/16/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	1,642.30
12976	08/16/2024	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	526.56
12977	08/16/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD	89.65
12978	08/16/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	1,628.47
12979	08/16/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,288.32
12980	08/16/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	3,277.37
12981	08/16/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	311.23
12982	08/16/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD	2,142.68
12983	08/22/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	40.14
12984	08/22/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD	48.33
12985	08/22/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	573.21
12986	08/22/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,160.27
12988	08/22/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD	95.99
12989	08/22/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	5,571.12
12990	08/22/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	564.37
12991	08/22/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	4,938.85
12992	08/22/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	485.28
12993	08/22/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD	359.71
12994	08/22/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	5,076.00
12995	08/22/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	999.36
12996	08/22/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	6,314.89
141789	08/05/2024	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 6/16/24-7/15/24	99.91
141790	08/05/2024	DAVISS COUNTY BOARD OF EDUCATION	FSHS BOYS ADDL PLAYER - 8/2 GOLF TOURNAMENT	70.00
141791	08/05/2024	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES 8/1/24-8/31/24	3,828.47
			RESTOCKING FEE FOR 5 PAGING SYSTEMS RETURNED	350.61
			RETURNED 5 ALGO 8301 PAGING SYSTEMS	-1,402.45
141792	08/05/2024	KMEA	FSHS 2024-2025 SCHOOL REGISTRATION	150.00
			FSHS KY MARCHING BAND CHAMPIONSHIPS REGISTRATION	110.00
141793	08/05/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CENTRAL PRINTING CONTRACT PMT 7/23/24-8/23/24	1,947.61
			CENTRAL PRINTING OVERAGE 6/23/24-7/23/24	2.05
			CENTRAL PRINTING SUPPLY FREIGHT	6.00
141794	08/05/2024	SAMS WHOLESALE CLUB	SUPPLIES FOR CO	233.40
141795	08/05/2024	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 7/19/24	514.50
141797	08/06/2024	ATMOS ENERGY CORPORATION	3008715892 LES GAS SVC 7/2/24-8/1/24	33.58
141798	08/06/2024	ATMOS ENERGY CORPORATION	3008715650 LES GAS SVC 7/2/24-8/1/24	127.05
141799	08/06/2024	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 7/2/24-8/1/24	163.43
141800	08/06/2024	SCOTT WASTE SERVICES LLC	SANITATION SVCS JULY 2024	4,716.32

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141801	08/06/2024	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 07/19/24	6,397.99
141802	08/15/2024	MOVLEANG CHHOR	DONUTS FOR FES REGISTRATION 7/30 & 7/31	93.76
141803	08/15/2024	COMCAST	8396700010056125 FES 7/11/24-9/10/24	6.12
141804	08/15/2024	QUILL CORPORATION	ACCT 1611402 CONSTRUCTION PAPER	89.22
			ACCT 1611402 ERASERS, PENCILS	66.92
			ACCT 1611402 TONER, BATTERIES	268.05
141805	08/15/2024	SCOTT WASTE SERVICES LLC	CLEANUP AFTER FES PLAYGROUND COMPLETED	1,060.50
141806	08/15/2024	CAPITAL ONE	HAMBURGER, HOT DOGS - FES	69.82
			SANDWICHES, CHIPS, DRINKS - FES REGISTRATION	449.36
141807	08/15/2024	BARREN COUNTY BUSINESS SUPPLY	750 CLASSROOM CONNECT FOLDERS - 30 BOXES	1,065.00
141808	08/15/2024	MOVLEANG CHHOR	7 DOZEN DONUTS SES FACULTY MEETING	90.93
141810	08/15/2024	LINDSAY MURRAY	REIMB JOSTENS RENAISSANCE REGISTRATION FEE	75.00
141811	08/15/2024	DINA LOCKWOOD	600 BUS TAGS - SES	180.00
141812	08/15/2024	PRESENTATIONS SOLUTIONS INC	2 ROLLS ECONOMY PAPER, MAGENTA INK	302.41
141813	08/15/2024	QUILL CORPORATION	ACCT 2906908 CONSTRUCTION PAPER	1,175.44
			ACCT 2906908 ESPRESSO 2 SHELF BOOKSHELF (COKER)	121.49
			ACCT 2906908 TONER, BATTERIES, SUPPLIES	747.68
141814	08/15/2024	SCHOOL SPECIALTY LLC	SES ART ROOM SUPPLIES	566.23
			SES CLASSROOM SUPPLIES - B WRIGHT	164.34
			SES CLASSROOM SUPPLIES - BECKER	184.83
			SES CLASSROOM SUPPLIES - BLYTHE	203.21
			SES CLASSROOM SUPPLIES - BRAWNER	198.46
			SES CLASSROOM SUPPLIES - CAUDILL	191.62
			SES CLASSROOM SUPPLIES - DOTY	174.93
			SES CLASSROOM SUPPLIES - DUNCAN	181.29
			SES CLASSROOM SUPPLIES - FARMER	203.51
			SES CLASSROOM SUPPLIES - H WRIGHT	193.51
			SES CLASSROOM SUPPLIES - HALCOMB	191.97
			SES CLASSROOM SUPPLIES - HARDING	199.74
			SES CLASSROOM SUPPLIES - HENDI	231.23
			SES CLASSROOM SUPPLIES - KIVETT	198.85
			SES CLASSROOM SUPPLIES - OGLES	194.84
			SES CLASSROOM SUPPLIES - PARDUE	189.34
			SES CLASSROOM SUPPLIES - PERDUE	190.18
			SES CLASSROOM SUPPLIES - PROFFITT, LIBRARY	299.02
			SES CLASSROOM SUPPLIES - SCHORNAK	158.49
			SES CLASSROOM SUPPLIES - TUCKER	201.98
141815	08/15/2024	SCHOOL SPECIALTY LLC	SES CLASSROOM SUPPLIES - CASSITTY	110.40
			SES CLASSROOM SUPPLIES - MARLIN	100.64
			SES CLASSROOM SUPPLIES - P GRAVES	95.59
			SES CLASSROOM SUPPLIES - S GRAVES	155.39
			SES CLASSROOM SUPPLIES - SPENCER	127.85
			SES CLASSROOM SUPPLIES -GANN	99.27
141816	08/15/2024	MOVLEANG CHHOR	ADVISORY COUNCIL LUNCH AUG 2024	97.69
141817	08/15/2024	JESSICA SHADWELL	DISTRICT REGISTRATION SNACKS	135.00
			LEADERSHIP PROGRAM (DECORATED SUGAR COOKIES)	400.00
141818	08/15/2024	HOUCHEMS FOOD GROUP, INC	BACK TO SCHOOL BASH	153.56
141819	08/15/2024	JOEY KILBURN	TRAVEL EXP 7/24-7/26 KASA CONFERENCE	205.12
141820	08/15/2024	LDH WATERSIDES & INFLATABLES LLC	BACK TO SCHOOL BASH	325.00
141821	08/15/2024	LET'S PARTY CATERING	DISTRICT REGISTRATION LUNCHES	328.50
141822	08/15/2024	LUCINDA EVERSMAN	REIMB DISTRICT PROGRAM LUNCH AT LES	188.66
141823	08/15/2024	R & P FOOD LLC	ACCT 19 DISTRICT PROGRAMMING	100.46
			ACCT 19 SENIOR BASH	92.59
141824	08/15/2024	PIZZA HUT	DISTRICT PROGRAMMING - 16 LG PIZZAS	68.84
			FRESHMAN ORIENTATION - 65 LG PIZZAS	752.66
141825	08/15/2024	COTY DIMICHELE	DISTRICT REGISTRATION - 32 T SHIRTS	432.00
			FRESHMAN ORIENTATION - 220 T SHIRTS	1,894.00
141826	08/15/2024	QUILL CORPORATION	ACCT 2906908 OFFICE SUPPLIES	304.51
141827	08/15/2024	MICHAEL T FAIRMAN	CENTER PROGRAM SUPPLIES FOR BTS BASH	40.00
141828	08/15/2024	HARRIS CW PROPERTIES LLC	DISTRICT REGISTRATION LUNCH	236.50
141829	08/15/2024	4 IMPRINT, INC.	DARIEN PENS - NEW TEACHER SUPPLIES	190.50
141830	08/15/2024	ABIGAIL PHILLIPS	TRAVEL EXP 7/7-7/11 KACTE CONFERENCE	160.00
			TRAVEL EXP FFA LEADERSHIP TRAINING	310.00
141831	08/15/2024	ALL AMERICAN SPORTS CORP.	FACE FRAMES FOR FSHS FOOTBALL HELMETS	76.51
			NEW HELMETS - FSHS FOOTBALL	4,562.70
			RECONDITIONING HELMETS - FSHS FOOTBALL	3,667.80
141832	08/15/2024	ALLIE MEADOR	TRAVEL EXP 7/8-7/10 CTE SUMMER CONFERENCE	205.12
141833	08/15/2024	AMAR BASHER	8/5 V GIRLS SOCCER SCRIMMAGE OFFICIAL (2 PERSON)	95.00
			8/6 V/JV GIRLS SOCCER SCRIMMAGE OFFICIAL (2 PERSON)	140.00
141834	08/15/2024	AMAZON CAPITAL SERVICES, INC.	2 EXECUTIVE GUEST CHAIRS - C BLANE	206.00
			3 PORTABLE MONITORS - RTC	662.58
			BACKPACKS FOR STUDENTS - C BLANE	471.25
			CENTER ITEMS - C BLANE	723.33
			CONSOLE CABLE	23.70
			COSTUMES FOR BACK TO SCHOOL BASH - L EVERSMAN	109.47
			FSMS SCHOOL SUPPLIES - J GROVER	5,045.26
			HEADPHONES - M FRANKLIN	59.90

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141834	08/15/2024	AMAZON CAPITAL SERVICES, INC.	LES CLASSROOM DECORATIONS - J PAIS	171.97
			OFFICE CHAIR - TRANSP	169.99
			OFFICE DESK - C BLANE	188.88
141835	08/15/2024	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT AUG 2024	650.00
141836	08/15/2024	ARNOLD CONSULTING ENGINEERING SERVICES INC	BG 23-425 TOPO SURVEY & PRIVATE UTILITY LOCATE	32,085.00
141837	08/15/2024	AT&T MOBILITY	287301912813 CH9 HOTSPOT JUN 28-JUL 27	43.41
141838	08/15/2024	AT&T MOBILITY	287309718744 ATHL HOTSPOTS JUN 28-JUL 27	107.66
141839	08/15/2024	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 7/4/24-8/5/24	85.04
141840	08/15/2024	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 7/4/24-8/5/24	78.97
141841	08/15/2024	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 7/4/24-8/5/24	110.50
141842	08/15/2024	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 7/4/24-8/5/24	110.43
141843	08/15/2024	ATMOS ENERGY CORPORATION	300734239 FSHS#2 GAS SVC 7/4/24-8/5/24	75.74
141844	08/15/2024	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 7/4/24-8/5/24	101.40
141845	08/15/2024	BAJRAM JASHARI	8/5 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	115.00
141846	08/15/2024	BARNES & NOBLE INC	"YOUR FIRST YEAR..." SUPPLEMENTARY BOOKS	335.44
141847	08/15/2024	MOVLEANG CHHOR	3 DZ DONUTS FOR SPED BOY MEETING	37.07
			DONUTS FOR NWD MEETING	12.54
141848	08/15/2024	BETHENY WRIGHT	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	918.39
141849	08/15/2024	BIG RED SUPPLY INC	FOAM N SHINE CLEANER - TRANSP	517.25
141850	08/15/2024	BOWEN TIRE CO	FREON FOR SPECIAL NEEDS BUS	279.90
141851	08/15/2024	BOWLING GREEN HIGH SCHOOL	FSHS GIRLS GOLF 9/7 BG INVITATIONAL TOURN ENTRY FE	380.00
141852	08/15/2024	BOYD TRUCK CENTERS LLC	PA SYSTEM FOR BUS 9, LESS SALES TAX	2,976.37
			WINDSHIELD WASHER PUMP FOR BUS 9	18.87
141853	08/15/2024	BRIAN MAXSON	8/8 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
141854	08/15/2024	CHRISSE CUMMINGS	TRAVEL EXP 7/19-7/20 KSBA SUMMER LEADERSHIP CONF	42.32
141855	08/15/2024	CHRISTIAN COUNTY SCHOOLS	FSHS GIRLS GOLF 8/24 CHRISTIAN CO INVITATIONAL TOU	300.00
141856	08/15/2024	CINTAS 051	13485059 CO/EDGE DUST CONTROL	11.89
			13485088 WCAMPUS DUST CONTROL	47.56
			13485134 FSHS DUST CONTROL	170.95
			13485166 FES DUST CONTROL	155.10
			13485197 LES DUST CONTROL	169.28
			13485203 SES DUST CONTROL	209.74
			13485248 CREDIT ON TRANSP SUPPLIES	-120.00
			13485248 TRANSP DUST CONTROL & UNIFORMS	601.25
			13485818 FSMS DUST CONTROL	149.29
141857	08/15/2024	CITY OF FRANKLIN	015464-000 RTC WATER SVC 6/26/24-7/25/24	44.68
			015465-000 FES WATER SVC 6/26/24-7/25/24	877.86
			015607-000 TRANSP WATER SVC 6/26/24-7/25/24	44.68
			016207-000 FSMS WATER SVC 6/26/24-7/25/24	44.68
			016211-000 BOE WATER SVC 6/26/24-7/25/24	266.86
			016212-000 FSHS WATER SVC 6/26/24-7/25/24	377.95
			016216-000 SBALL/SOCC WATER SVC 6/26/24-7/25/24	327.42
			016217-000 LES WATER SVC 6/26/24-7/25/24	1,641.61
			016218-000 WCAMP WATER SVC 6/26/24-7/25/24	1,141.70
			016219-000 FBALLCONC WATER SVC 6/26/24-7/25/24	44.68
			016220-000 SES WATER SVC 6/26/24-7/25/24	58.56
			016221-000 HITFAC WATER SVC 6/26/24-7/25/24	141.88
			016222-000 BBALLCONC WATER SVC 6/26/24-7/25/24	44.68
			016223-000 BBALLSPRKLK WATER SVC 6/26/24-7/25/24	546.57
			016227-000 MSCAFE#1 WATER SVC 6/26/24-7/25/24	44.68
			016228-000 MSCAFE#2 WATER SVC 6/26/24-7/25/24	44.68
141858	08/15/2024	COMMONWEALTH HEALTH CORPORATION, INC	ATHLETIC PT SERVICES 7/1/24-12/31/24	7,750.00
141859	08/15/2024	JIM BABCOCK	PEST CONTROL SVCS AUG 2024	500.00
141860	08/15/2024	COMMUNICATIONS TECHNOLOGIES INC.	BAL DUE ON OPENGATE SYSTEM FOR SCS	43,720.05
141861	08/15/2024	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	1,639.51
141862	08/15/2024	CRAIG DELK	MILEAGE 7/1/24-7/31/24, IN DISTRICT	47.24
			TRAVEL EXP 7/24-7/26 KASA CONFERENCE	224.20
141863	08/15/2024	CROCKER & CROCKER	BOE ATTORNEY SVCS JULY 2024	1,278.00
141864	08/15/2024	CUSTOM INK	UNIFORM SHIRTS FOR CAFETERIA STAFF	2,932.70
141865	08/15/2024	DAVID WEBSTER	MILEAGE 7/19-7/20 KSBA SUMMER LEADERSHIP INSTITUTE	42.32
141866	08/15/2024	DEANA ISLAS	TRAVEL EXP 7/8-7/11 KY CTE SUMMER PROGRAM	244.20
141867	08/15/2024	DELL MARKETING LP	LATITUDE 3550 LAPTOP FOR MICHELLE MCPHERSON, FSHS	937.72
141868	08/15/2024	DERRICK PERDUE	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	397.72
141869	08/15/2024	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC THRU 8/1/24	312.60
			202545-102632 BUSGARWLT ELECTRIC THRU 8/1/24	802.93
			202546-102633 BUSGAR ELECTRIC THRU 8/1	46.26
			202547-102634 FSHS ELECTRIC THRU 8/1/24	41,564.62
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 8/1/24	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 8/1/24	1,000.00
			202550-102637 CO ELECTRIC THRU 8/1/24	1,261.49
			202551-102638 CTRLSTOR ELECTRIC THRU 8/1	458.06
			202552-102639 ATHLFAC ELECTRIC THRU 8/1	919.01
			202553-102640 PTSHOP ELECTRIC THRU 8/1	819.59
			202554-102641 FES ELECTRIC THRU 8/1	6,842.46
			202555-102642 RTC ELECTRIC THRU 8/1/24	140.94
			202556-102643 TRLRD4 ELECTRIC THRU 8/1/24	75.16
			202558-102645 LES ELECTRIC THRU 8/1/24	6,224.98

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141870	08/15/2024	ELFAITOURI ALHASHMI	8/6 VJV GIRLS SOCCER SCRIMMAGE OFFICIAL (2 PERSON	140.00
141871	08/15/2024	SJN DATA CENTER LLC	5 CHROMEBOOKS AND GOOGLE CHROME FOR BOE MEMBERS SPEAKER UPGRADE FOR FSHS GYM	2,065.75 23,330.00
141872	08/15/2024	EQUIPMENT DEPOT KENTUCKY, INC.	RENTAL FOR LIFT 7/8/24-8/5/24	1,904.93
141873	08/15/2024	PAXTON MEDIA GROUP	AD# 71008702 CHILD FIND ON 7/25/24	118.69
141874	08/15/2024	FRANKLIN-SIMPSON HIGH SCHOOL	RAISED BED - R HOLLINGSWORTH	95.00
141875	08/15/2024	FRANKLIN-SIMPSON MIDDLE SCHOOL	GN FUNDING DONATION TO FSMS CHEERLEADING	680.00
141876	08/15/2024	PG-GERALD, LLC	DESK NAME PLATE FOR ASHLEY SWIGART FSHS FALL ATHLETIC PASSES RTC HANDOUTS (KY EARLY CHILDHOOD STDS)	17.70 260.59 3,268.19
141877	08/15/2024	GIPPER MEDIA, INC.	FSHS ATHL SOCIAL MEDIA WEBSITE 8/11/24-8/11/25	625.00
141878	08/15/2024	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	910.00
141879	08/15/2024	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PMT	179.95
141880	08/15/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	BAXTER, CHAFFIN, KENYON FUND AMER DOC REGISTRATION CONSTANCE LUTTRELL 7/17 LITERATE HISTORIANS REGIST FOUNDATIONAL NUMERACY (10 PPL) REGISTRATIONS FSHS OPEN SCIED REGISTRATIONS (7 PPL) GETTING STARTED W OPEN SCIED MS REGISTR (6 PPL) MALLORY STERLING DESIGNING TO ENGAGEMENT REGISTRAT SARAH HENDERSON FUND AMER DOCUMENTS REGISTRATION SPED PARA BOOTCAMP REGISTR (22 FES PARTICIPANTS) T BRADY, T KELLY SPED PARA BOOTCAMP REGISTRATION	750.00 250.00 1,000.00 3,500.00 3,000.00 100.00 250.00 550.00 50.00
141881	08/15/2024	HAPPY NUMBERS INC.	FES 24-25 SCHOOL SUBSCRIPTION THRU JUNE 30, 2025	2,900.00
141882	08/15/2024	HAPPY NUMBERS INC.	SES 24-25 SCHOOL SUBSCRIPTION THRU JUNE 30, 2025	2,900.00
141883	08/15/2024	INFOHANDLER.COM, INC.	SCHOOL MEDICAID BILLING SVCS	194.11
141884	08/15/2024	JAMES MICHAEL BERRY	8/8 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
141885	08/15/2024	JAXON GROVER	TRAVEL EXP 7/26-7/28 KASA CONFERENCE	216.72
141886	08/15/2024	JILL KUMMER	TRAVEL EXP 7/19-7/20 KSBA SUMMER LEADERSHIP INSTIT	42.32
141887	08/15/2024	UNIVERSAL SERVICE SUPPLY INC.	BLOWER MOTOR FOR SES RM 504 HEAT/AIR CAPACITOR FOR SES HEAT/AIR, TOOLS TRANSFORMER FOR SES RM 504 A/C	239.99 97.30 127.19
141888	08/15/2024	JOSEPH-EVAN VENABLE	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	356.41
141889	08/15/2024	JOSH TUCKER	TRAVEL EXP 7/24-7/26 KASA CONFERENCE	80.00
141890	08/15/2024	JUSTIN DYER	TRAVEL EXP 7/24-7/26 KASA CONFERENCE	196.84
141891	08/15/2024	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	LEAH WOOD 24-25 MEMBERSHIP	209.30
141892	08/15/2024	KELLY BAKER	TRAVEL EXP 7/17-7/19 KYCASA SUMMER INSTITUTE	196.84
141893	08/15/2024	KENTUCKY EMPLOYERS MUTUAL INSURANCE	INSTALLMENT #2, 24-25 WORKERS COMP INSURANCE	5,963.43
141894	08/15/2024	KHSCA	FSHS 2024-2025 KHSCA MEMBERSHIP DUES	1,620.00
141895	08/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 7/28/24-8/28/24 IMAGES/OVERAGE 6/28/24-7/28/24	3,863.35 465.33
141896	08/15/2024	KENTUCKY SCHOOL BOARDS ASSOCIATION	24-25 KSBA POLICY/PROCEDURE SVC, EMEETING MAINT FES E-MEETING MAINT (SBDM COUNCILS) 7/1/24-6/30/25 FSHS E-MEETING MAINT(SBDM COUNCILS) 7/1/24-6/30/25 FSMS E-MEETING MAINT(SBDM COUNCILS) 7/1/24-6/30/25 LES E-MEETING MAINT (SBDM COUNCILS) 7/1/24-6/30/25 SES E-MEETING MAINT (SBDM COUNCILS) 7/1/24-6/30/25	5,550.00 550.00 550.00 550.00 550.00 550.00
141897	08/15/2024	KSNA	SARAH RICHARDSON 2024 ADMIN CONFERENCE	325.00
141898	08/15/2024	LAURA DOTY	MILEAGE 6/20, 6/21 CRISIS TRAINING AT GRREC TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	60.36 614.04
141899	08/15/2024	LEAH WOOD	TRAVEL EXP 7/24-7/26 KASA CONFERENCE	223.28
141900	08/15/2024	CHRISTIE LEANN FISHER	TRAVEL EXP 7/24-7/26 KASA CONFERENCE	245.12
141901	08/15/2024	LIBERTY MUTUAL INSURANCE	R32-Z51-293493-034, R62-Z51-293493-044 PROF CLAIMS YW2-Z51-293493-064 PROPERTY PROTECTOR	246.00 1,479.00
141902	08/15/2024	LIBERTY MUTUAL INSURANCE	TB5-Z51-293493-024 COMMERCIAL LIABILITY ONLY	531.00
141903	08/15/2024	MAKAYLA KNIGHT	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	240.00
141904	08/15/2024	MALLORY STERLING	TRAVEL EXP 7/24-7/26 KASA CONFERENCE	186.72
141905	08/15/2024	MANUEL CISNEROS	8/5 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	115.00
141906	08/15/2024	MATTHEW DURBIN	8/5 V GIRLS SOCCER SCRIMMAGE OFFICIAL (2 PERSON)	95.00
141907	08/15/2024	MICHAEL WIX	TRAVEL EXP 7/24-7/25 KASA CONFERENCE	164.20
141908	08/15/2024	MICHELLE MCPHERSON	TRAVEL EXP 7/8-7/11 NTI SUMMER CONFERENCE	293.95
141909	08/15/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYL RENTAL JULY 2024	126.00
141910	08/15/2024	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	81.00
141911	08/15/2024	NANCY UHLS	MILEAGE 7/19-7/20 KSBA SUMMER LEADERSHIP INSTITUTE	42.32
141912	08/15/2024	NAPA AUTO PARTS EXPRESS	CREDIT FOR LAWNCARE OIL FILTERS & WIPERS FLOCABULARY PLUS 8/12/24-8/11/25	-155.54 757.03 3,663.90
141913	08/15/2024	NEARPOD INC.	8/7 JV/V BOYS SOCCER OFFICIAL (2 PERSON)	140.00
141914	08/15/2024	OO REH	DIPPIN DOTS	1,612.80
141915	08/15/2024	PDQ SALES & SERVICE	9 LG PIZZAS FOR NEW TEACHER MEETING	125.91
141916	08/15/2024	PIZZA HUT	MS - MILK - SUMMER FEEDING	874.44
141917	08/15/2024	PRAIRIE FARMS DAIRY, INC.	3 POSTER MACHINE SYSTEMS FOR FSHS, LES AND FES	21,672.15
141918	08/15/2024	PRESENTATIONS SOLUTIONS INC	SPED SIMPLIFIED ELEM, MS AND HS MEMBERSHIPS	2,945.00
141919	08/15/2024	PRICE & WILLOUGHBY LLC	67 FES OPENING DAY SHIRTS	539.25
141920	08/15/2024	COTY DIMICHELE	8 FES RENAISSANCE CONFERENCE SHIRTS	106.00
141921	08/15/2024	QUILL CORPORATION	ACCT 405967 BROTHER TN223 TONER ACCT 405967 CENTER ITEMS ACCT 405967 CREDIT FOR RETURNED TONER	249.29 994.13 -56.69

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141921	08/15/2024	QUILL CORPORATION	ACCT 405967 HP204A TONER	56.69
			ACCT 405967 HP26A TONER FOR ABBY SCOTT	138.59
			ACCT 405967 INDEX CARDS, PENS	12.37
			ACCT 405967 LCD SCREEN CLEANER	18.61
			ACCT 405967 LE CAFE OFFICE SUPPLIES	5.92
			ACCT 405967 OFFICE SUPPLIES	531.37
			ACCT 405967 OFFICE SUPPLIES - J ROSS	12.37
			ACCT 405967 POST IT NOTES	18.52
			ACCT 405967 TRANSP OFFICE SUPPLIES	215.49
141922	08/15/2024	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW JULY 2024	1,603.27
			FUEL RTC JULY 2024	209.55
			FUEL TRANSP JULY 2024	425.12
141923	08/15/2024	RENAISSANCE LEARNING INC	STAR COMPREHENSIVE SUITE FOR FES, SES, LES, FSMS	42,124.58
141924	08/15/2024	REXEL USA, INC.	LIGHT BULBS FOR PARKING LOT LIGHTS, RETRO SOCKETS	752.55
141925	08/15/2024	ROBERT MCDOUGAL	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	240.00
141926	08/15/2024	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 PROGRAMMING/DESIGN, MILEAGE	40,780.90
141927	08/15/2024	SAMUEL EVANS	MILEAGE 7/16-7/18 SMALL ENGINE WORKSHOP	89.24
			TRAVEL EXP 7/7-7/11 KACTE SUMMER CONFERENCE	248.80
			TRAVEL EXP FFA LEADERSHIP TRAINING	310.00
141928	08/15/2024	SAMUEL KESSLER	TRAVEL EXP 7/24-7/26 KASA CONFERENCE	278.92
141929	08/15/2024	SAMUEL NORTHERN	TRAVEL EXP 7/24-7/26 KASA CONFERENCE	189.48
141930	08/15/2024	SARA TUCKER	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	240.00
141931	08/15/2024	SAVVAS LEARNING COMPANY LLC	MYP25 ELA (GR 9-12 MY PERSP ENGL) 7/30/24-7/29/25	24,442.61
			MYP25 TE (GR 9-11) 7/30/24-7/29/25	1,092.96
141932	08/15/2024	SEMIR SELIMOVIC	8/10 MS BOYS SOCCER OFFICIAL (2 PERSON)	60.00
			8/5 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	115.00
141933	08/15/2024	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS (HR DEPT)	179.55
141934	08/15/2024	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFPAC FOOD SVC SANITATION/SAFETY SYSTEM AUG 2024	300.00
141935	08/15/2024	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SANITATION & SAFETY - SUMMER FEEDING	330.30
141936	08/15/2024	SHELINA SMITH	TRAVEL EXP 7/24-7/26 KASA CONFERENCE	212.24
141937	08/15/2024	STEPHANIE ALVIS	8/10 MS BOYS SOCCER OFFICIAL (2 PERSON)	60.00
141938	08/15/2024	STEPHANIE DOWNEY	TRAVEL EXP 7/24-7/26 KASA CONFERENCE	255.64
141939	08/15/2024	TAMMIE MANN	MILEAGE 7/19-7/20 KSBA SUMMER LEADERSHIP INSTITUTE	42.32
141940	08/15/2024	TAW REH	8/7 JV/V BOYS SOCCER OFFICIAL (2 PERSON)	140.00
141941	08/15/2024	THE GRANDE LLC - TONI MCDANIEL	25 EMPLOYEE GYM MEMBERSHIPS AUG 2024	500.00
141942	08/15/2024	TAMMY BARNES	PAINT FOR FES AND FSMS	618.32
			PAINT FOR FSHS	176.62
			PAINT FOR SES CLASSROOMS	253.54
141943	08/15/2024	TONY MCKINNEY	REIMB CPR/AED/FA CERT FEES - MS GIRLS BBALL COACH	27.90
141944	08/15/2024	CITIBANK N.A.	MAINT PARTS FOR CHAINSAW	110.96
141945	08/15/2024	TRAUGHBER MECHANICAL SERVICES INC	MATERIAL & LABOR TO INSTALL NEW SOCCER SCORE BOARD	7,100.00
141946	08/15/2024	TRUCKPRO LLC	BRAKES - TRANSP	1,534.60
141947	08/15/2024	VARSITY BRANDS HOLDING CO, INC	FSMS FOOTBALL UNIFORMS	7,186.80
141948	08/15/2024	VISUALZ	MENU BOARDS FOR LES AND FSMS CAFETERIAS	847.79
141949	08/15/2024	WILLIAM C PYLES	TRAVEL EXP 7/24-7/26 KASA CONFERENCE	188.56
141950	08/15/2024	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	KEYS FOR DISTRICT	135.00
141951	08/15/2024	XELLO	XELLO FOR HS AND MS 7/1/24-6/30/25	6,167.50
141952	08/23/2024	AT&T MOBILITY	287291508015 CO/CE JUL 08-AUG 07	569.97
141953	08/23/2024	AT&T MOBILITY	28729964231008152024 RTC JUL 08-AUG 07	197.15
141954	08/23/2024	ATMOS ENERGY CORPORATION	3008270372 ATHLFC GAS SVC 7/18/24-8/16/24	68.66
141955	08/23/2024	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 7/17/24-8/15/24	91.90
141956	08/23/2024	CHRISTIAN COUNTY SCHOOLS	FSHS CROSS COUNTRY 8/24 ENTRY FEE	82.00
141957	08/23/2024	SJN DATA CENTER LLC	BROTHER WIRELESS PRINTER FOR FES FRONT OFFICE	511.38
141958	08/23/2024	EXTREME NETWORKS INC	MAINT ON ALL NETWORK EQUIPMENT DISTRICTWIDE	12,021.90
141959	08/23/2024	COLLIER ROOFING CO., INC.	FSMS ROOFING - EMERGENCY PROJECT	70,140.00
141960	08/23/2024	SCOTT & MURPHY	BG 22-306 PAY APP #17 ATHL FACILITY UPGRADES	207,993.36
141961	08/28/2024	BG EDUCATION MANAGEMENT SOLUTIONS	PURCHASE OF 3 VANS	4,500.00
			RETURN OF FUNDS	381,794.58
141962	08/30/2024	QUILL CORPORATION	ACCT 1611402 CARDSTOCK, PAPER CLIPS, BINDER CLIPS	150.73
			ACCT 1611402 STAPLES	21.40
141963	08/30/2024	TYPING.COM LLC	EDUTYPING RENEWAL FOR FSMS	538.51
141964	08/30/2024	SJN DATA CENTER LLC	DOCKING STATION - BAKER, FSMS	207.13
141965	08/30/2024	PG-GERALD, LLC	2,000 LIL CATS POSTCARDS - FSMS	252.20
			2,500 REGULAR ENVELOPES - FSMS	248.43
			500 PURCHASE ORDERS - FSMS	447.95
141966	08/30/2024	THE PROPHET CORPORATION	CLASSROOM SUPPLIES FOR PE - CHILDRESS, FSMS	116.00
141967	08/30/2024	PIZZA HUT	PIZZA FOR REGISTRATION - FSMS	158.85
141968	08/30/2024	QUILL CORPORATION	ACCT 2140335 TEACHER/OFFICE SUPPLIES	217.34
			ACCT 2140335 TONER - OFFICE	224.99
			ACCT 2140335 TONER - PERDUE	100.79
141969	08/30/2024	RENAISSANCE LEARNING INC	FRECKLE ELA, MATH SUBSCRIPTIONS - STERLING, FSMS	3,957.30
141970	08/30/2024	SCHOOL SPECIALTY LLC	ART ROOM SUPPLIES - MATTHEWS, FSMS	1,118.76
			CLASSROOM SUPPLIES - PROFFITT, FSMS	66.68
141971	08/30/2024	SIMPLE SOLUTIONS	READING COMPREHENSION 6 AND 8 - STERLING, FSMS	600.00
141972	08/30/2024	SJN DATA CENTER LLC	BROTHER COLOR PRINTER - M BARNUM, SES	299.00
141973	08/30/2024	DINA LOCKWOOD	250 BACKPACK TAGS - SES	86.00
141974	08/30/2024	PRESENTATIONS SOLUTIONS INC	3 ROLLS POSTER PAPER - SES	261.13

Check Number	Date	Vendor Name	Invoice Description	Check Amount
141975	08/30/2024	QUILL CORPORATION	ACCT 2906908 ART KRAFT ROLL PAPER	139.39
			ACCT 2906908 EZ LOAD LAMINATION FILM	353.38
			ACCT 2906908 KRAFT PAPER ROLLS	118.22
			ACCT 2906908 TONER, KRAFT PAPER, MARKERS	623.61
141976	08/30/2024	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES - CAIN, SES	199.73
			CLASSROOM SUPPLIES - DARBY, SES	104.72
			CLASSROOM SUPPLIES - LONDON, SES	74.77
			CLASSROOM SUPPLIES - MURRAY, SES	185.71
			CLASSROOM SUPPLIES - RAINES, SES	197.76
141977	08/30/2024	STAPLES, INC.	CORK BULLETIN BOARD	37.99
141978	08/30/2024	CAPITAL ONE	CABLE ZIP TIES FOR TRANSPORTATION TAGS	17.28
			CLASSROOM SUPPLIES - ADEFOLAJU, SES	200.69
141979	08/30/2024	FLINN SCIENTIFIC INC	FSHS SCIENCE LAB SUPPLIES	473.19
141980	08/30/2024	JOHN ESTEP	6 BACKPACKS - FSHS	443.40
141981	08/30/2024	KY ASSOC FOR ACADEMIC COMPETITION INC	FSHS 24-25 ACADEMIC TEAM DUES	375.00
141982	08/30/2024	PIZZA HUT	PIZZA FOR STUCO WORKDAY - FSHS	144.85
141983	08/30/2024	QUILL CORPORATION	ACCT 358241 BOXES ON STAND	394.36
			ACCT 358241 CHAIRS, CLICKERS, COMP BOOKS, PENCILS	376.39
			ACCT 358241 DRY ERASE BOARD, CHAIRS	490.85
			ACCT 358241 DRY ERASE BOARD, PENS	264.49
			ACCT 358241 MARKERS	24.64
			ACCT 358241 TAPE, PAPER ROLLS	167.06
			ACCT 358241 TONER	325.79
			ACCT 358241 TONER, DESK, FOLDERS	1,086.88
141984	08/30/2024	SCHOOL CASH SUPPLIES	SCHOOL CASH ENVELOPES - FSHS	105.02
141985	08/30/2024	SCHOOL SPECIALTY LLC	HAND HELD METAL DETECTOR - FSHS	491.88
			PENCILS, EXPOS, PENCIL SHARPENER	124.38
141986	08/30/2024	TEACHER SYNERGY LLC	PRECALCULUS AP BUNDLE - STRAIN AND VAUGHN, FSHS	125.44
141987	08/30/2024	PG-GERALD, LLC	6 SES TEACHER NAME SIGNS	111.70
141988	08/30/2024	QUILL CORPORATION	ACCT 2036178 CHAIRS - LES	3,326.17
			ACCT 2036178 CHAIRS, SUPPLIES - LES	452.33
			ACCT 2036178 FOLDERS	35.00
			ACCT 2036178 KIDNEY TABLE	419.89
			ACCT 2036178 LETS GO FISHING	57.48
			ACCT 2036178 PENS, FADELESS PAPER	40.21
			ACCT 2036178 SCRAPER MINI	5.93
			ACCT 2036178 SUPPLIES - LES	911.42
			ACCT 2036178 TONER, MARKERS	437.15
141989	08/30/2024	SCHOOL DATEBOOKS	LES AGENDAS	406.41
141990	08/30/2024	ABIGAIL PHILLIPS	TRAVEL EXP 8/15-8/16 KY STATE FAIR	279.83
141991	08/30/2024	ROGER PUTMAN, JR.	FINISH WALL BEHIND FOOTBALL STADIUM	4,500.00
			RETAINING WALL BEHIND FOOTBALL STADIUM	53,500.00
141992	08/30/2024	ALPHA MECHANICAL SERVICE, INC.	FSHS - CHILLERS UPPER & LOWER	5,055.53
			QUARTERLY BOILER PM 1ST QUARTER	3,975.00
141993	08/30/2024	AMAZON CAPITAL SERVICES, INC.	"THE BOOK THIEF" - M SCHLOSSER, FSHS LIBRARY	631.55
			4 CHARGING PORTS - J FOWLER, FSHS	103.96
			BACKPACKS - C ADAMS	368.28
			COFFEE PODS FOR FRYSC - C ADAMS	245.64
			DISPLAY BOOK BINDERS - M FRANKLIN, RTC	24.98
			ICE HAWK COOLERS W/WHEELS - TINA	443.97
			MAGNETIC DRY ERASE BOARD - C STEWART	126.89
			PORTABLE MONITOR CASE - M FRANKLIN, RTC	59.97
			PRIVACY WINDOW FILM FOR FSHS SPED CLASS - J FOWLER	26.97
			RETRACTABLE BELT BARRIERS - SCHLOSSER	232.18
			SENSORY ROOM SUPPLIES - C STEWART	300.33
			SORTING CIRCLES - M FRANKLIN, RTC	15.59
			WHITE PVC CARDS - AMBER	19.98
			WORLD MAPS FOR L ADAMS, FSHS	199.00
141994	08/30/2024	AMERICAN RED CROSS	FA/CPR/AED TRAINING FOR TRANSP	912.00
141995	08/30/2024	ANDREA LINK	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	240.00
141996	08/30/2024	ANDREA ROOKARD	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	357.65
141997	08/30/2024	APPLE COMPUTER INC	6 IPADS FOR LES TEACHERS	2,874.00
			7 APPLE PENCILS FOR LES	455.00
			IPAD FOR LES MATH TEACHERS	479.00
141998	08/30/2024	ARLYN MINK	8/13 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
141999	08/30/2024	AVREY COLLIER	8/22 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
			8/26 JV/FR FOOTBALL OFFICIAL	60.00
142000	08/30/2024	B&H PHOTO - VIDEO	PANASONIC HC-X2 CAMCORDER, 2 MEMORY CARDS - CH 9	2,877.67
142001	08/30/2024	BARNES & NOBLE INC	"DIFFERENTIATED CLASSROOM" BOOK - K BAKER	26.36
			10 "INTRO TO EDUCATION" SUPPLEMENTAL BOOKS	1,290.00
142002	08/30/2024	PREFERED PREMIUM PRODUCTS	BATTERIES FOR SES FLOOR MACHINE	519.96
142003	08/30/2024	BENJAMIN DAHMER	8/22 MS VOLLEYBALL (2 GAMES)	80.00
142004	08/30/2024	BETHANNE PARDUE	TRAVEL EXP 7/7-7/8 KYSHAPE	209.60
142005	08/30/2024	BLICK ART MATERIALS	COMP BOOKS, GR 2 SUPPLIES	285.00
142006	08/30/2024	BLUE CARDINAL CHEMICAL, LLC	HAND SANITIZER, GLOVES - TRANSP	605.70
142007	08/30/2024	BLUEGRASS COMMERCIAL DOOR AND MORE LLC	ADD LOCKS TO MS CAFE DOORS, PER SRO, FOR SECURITY	386.00
142008	08/30/2024	BMI SYSTEMS GROUP	ASSET TRACK SUPPORT SEPT 2024 THROUGH AUG 2025	495.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142009	08/30/2024	BOYD TRUCK CENTERS LLC	BUS 28 - STARTER	1,563.00
			BUS 9 - AIR CYLINDER	37.27
			INSTALLED VGT ACTUATOR - BUS 19	359.10
			RESTOCK BATTERIES - TRANSP	746.91
			SOFTWARE UPDATE - TRANSP	770.00
142010	08/30/2024	BRAD ADAMS	8/19 FR/JV/V VOLLEYBALL OFFICIAL	135.00
142011	08/30/2024	CAVE CITY CONVENTION CENTER	RENTAL FEE WEST HALL - RTC	1,200.00
142012	08/30/2024	CINTAS 051	FA CABINET 01334697 RESTOCK SUPPLIES - TRANSP	288.12
142013	08/30/2024	CITY OF FRANKLIN	006059-003 HARPER, STUDENT WELFARE	50.00
142014	08/30/2024	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 7/16/24-8/15/24	143.36
142015	08/30/2024	CITY OF FRANKLIN	039081-000 S HAZE, STUDENT WELFARE	150.00
142016	08/30/2024	LOVING GUIDANCE INC	FEELING BUDDIES CLASSROOM KIT, PUPPER, BOOK, CENTE	6,276.88
142017	08/30/2024	BG CHEMICALS INC	CLEANING PADS FOR FLOORS	57.40
			CUSTODIAL SUPPLIES FOR DISTRICT	3,114.86
			CUSTODIAN CART FOR LES	321.03
			DISINFECTANT AND SANITIZER TABLETS	220.00
			DISTRICT CLEANING SUPPLIES	2,425.39
			SPECTRUM 15P UPRIGHT VACUUM FOR FSMS	529.60
142018	08/30/2024	AL J SCHNEIDER COMPANY	DEPOSIT 1 OF 2 FOR SUMMER INSTITUTE CONF RENTAL	6,225.00
142019	08/30/2024	CURTIS FAST	REIMB FOR CDL LICENSE FEES	62.00
142020	08/30/2024	DAVID MORROW	8/22 FR/JV/V VOLLEYBALL OFFICIAL	135.00
142021	08/30/2024	DAVIESS COUNTY BOARD OF EDUCATION	FSHS BOYS 8/31 REG 1-4 FIRST ROUND GOLF TOURN FEE	425.00
142022	08/30/2024	DELL MARKETING LP	3 DELL LATITUDE 3550 LAPTOPS - FSHS GUIDANCE	2,813.16
142023	08/30/2024	DERFRA HOLT	MILEAGE 8/14 CTINP REGIONAL TRAINING	23.00
142024	08/30/2024	DONALD S. GOSSETT	8/13 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
142025	08/30/2024	EDYNAMIC HOLDINGS LP	VIRTUAL BUSINESS ALL ACCESS 8/26/24-8/26/25	3,400.00
142026	08/30/2024	TIMOTHY ZEISS	FLAGS FOR FSHS MARCHING BAND	1,201.75
142027	08/30/2024	SJN DATA CENTER LLC	ASUS CHROMEBOOK PLUS FOR ARLENE CLEARY	599.99
			DELL LATITUDE 3450 FOR SEBRENA CLARK	845.26
			GOOGLE CHROME MGMT LICENSE FOR ARLENE CLEARY	33.00
142028	08/30/2024	ERIC THOMAS FERGUSON	8/24 MS BOYS SOCCER OFFICIAL	60.00
142029	08/30/2024	CARRIE A KOURI	ZIPPER VEST, ADJUSTABLE SEAT MOUNT FOR STUDENT	363.80
142030	08/30/2024	SARA L SMITH	EXPANDING EXPRESSION TOOL KIT - S VAUGHN	295.90
142031	08/30/2024	JESSICA SHADWELL	100 DECORATED SUGAR COOKIES - C BLANE	200.00
			100 DECORATED SUGAR COOKIES FOR LEADERSHIP - FRC	200.00
			120 DECORATED SUGAR COOKIES - FSHS YSC	219.60
142032	08/30/2024	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	CHELSEA ADAMS NEW COORDINATOR ORIENTATION	100.00
142033	08/30/2024	FRANKLIN-SIMPSON HIGH SCHOOL	10% SALE OF SURPLUS ITEMS SOLD TO WELDING PROGRAM	880.44
142034	08/30/2024	PG-GERALD, LLC	10 DYE SUB NAMETAGS	182.00
			KOOZIES FOR LEADERSHIP PROGRAM	172.21
142035	08/30/2024	GOT TO TEACH LLC	FLOW READING FLUENCY 1YR SUBSCR FOR LES	129.00
142036	08/30/2024	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS	395.00
142037	08/30/2024	GREGG JOHNSON	SUPERVISED INMATE CLEANUP/PAINT 7/29-8/29	922.56
142038	08/30/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	6 HRS GUIDED WORK REGISTRATION - L WOOD	1,200.00
			ALT TO SUSPENSION 7/8 FES REGISTRATIONS	275.00
142039	08/30/2024	THE HARTFORD	TAMMY PENDLETON AUG 2024 LIFE INS PREMIUMS	15.96
142040	08/30/2024	HILTON LEXINGTON	ASHLEY TAYLOR, 3 RMS GIRLS BASKETBALL TOURN REPRIN	2,995.92
142041	08/30/2024	J & J SERVICE CO	YEARLY INSPECTION/SERVICE OF FORKLIFT - MAINT	135.00
142042	08/30/2024	JAMES MICHAEL BERRY	8/22 FR/JV/V VOLLEYBALL OFFICIAL	135.00
142043	08/30/2024	JAOUAD BENCHAFIE	8/19 MS GIRLS SOCCER OFFICIAL	60.00
142044	08/30/2024	JASON MORGAN	8/15 JV/V GIRLS SOCCER OFFICIAL (2 PERSON)	140.00
142045	08/30/2024	JENNIFER ELLIS	REPRINT LOST CHECK FOR KSNA CONF TRAVEL	120.00
142046	08/30/2024	JERRY W. GANN	RESTRIPE WHITE LINES & ADD BLUE LINE AT FSHS	579.93
142047	08/30/2024	JETON HYSENI	8/15 JV/V BOYS SOCCER OFFICIAL (2 PERSON)	140.00
142048	08/30/2024	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP/PAINT 7/29-8/29	864.90
142049	08/30/2024	JORDAN BLICK	8/13 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
142050	08/30/2024	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	KELLY BAKER KWEL PROGRAM APP 7/16/24-9/30/24	79.00
142051	08/30/2024	KASSAUNDR SMITH	8/15 JV/V BOYS SOCCER OFFICIAL (2 PERSON)	140.00
142052	08/30/2024	KENDRICK ADAMS	REIMB FA/CPR/AED, NFHS FEES (FR FOOTBALL COACH)	84.95
142053	08/30/2024	KEVIN BLALOCK	8/26 JV/FR FOOTBALL OFFICIAL	60.00
142054	08/30/2024	KHSCA	MAX CHANEY 24-25 KFCA MEMBERSHIP DUES	200.00
142055	08/30/2024	KIMBALL MIDWEST	BRAKE CLEANER, PAINT AND AIR HOSE - LEE, TRANSP	644.46
142056	08/30/2024	KIRBY JERNIGAN	8/26 JV/FR FOOTBALL OFFICIAL	60.00
142057	08/30/2024	KMEA	FSMS ONE PROGRAM (BAND, CHORUS, ORCH)24-25 REGISTR	90.00
142058	08/30/2024	KMEA	FSMS BAND 24-25 MEMBERSHIP	5.00
142059	08/30/2024	LARRY RADFORD MILAN	8/13 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
142060	08/30/2024	LAUREN GOMEZ	REIMB LESSONPIX 1YR SUBSCRIPTION RENEWAL	36.00
142061	08/30/2024	LAZEL INC	READING A-Z LICENSE 7/24/24-8/24/25	132.00
142062	08/30/2024	LAZEL INC	2 READING A-Z LICENSES FOR SES	264.00
142063	08/30/2024	LEE'S MOWERS PARTS REPAIRS	3 MOWER BLADES	86.97
142064	08/30/2024	LIBERTY MUTUAL INSURANCE	TH7-251-293493-074 COMM UMBRELLA ACTS OF TERRORISM	960.00
142065	08/30/2024	SYNCHRONY BANK	2 HOSES - SES, BEASLEY HOUSE SUPPLIES	211.59
			BATTERIES FOR FREEZERS AND COOLERS IN ALL KITCHENS	199.04
			BUS GAR SUPPLIES AND TOOLS	632.65
			CARPET RUNNER FOR FSHS DROP OFF/PICKUP	82.08
			ELECTRICAL SUPPLIES FOR DISTRICT USE - MAINT	74.88
			EXT CORD FOR SES VACUUM, BROOM RACK FOR LES	50.75

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142065	08/30/2024	SYNCHRONY BANK	HARDWARE-MAINT JOBS, WATER FILTERS-DISTRICTWIDE	277.31
			HEAT LAMPS, WATER FILTERS FOR KITCHENS, FAUCET	258.30
			JANITORIAL SUPPLIES FOR FOOTBALL FIELD BATHROOMS	160.15
			LANDSCAPING SUPPLIES - MAINT	874.28
			MAINT SHOP SUPPLIES FOR DISTRICT USE	177.36
			NETWORKING EQUIPMENT (PLATES/DROPS) - S PERDUE	126.07
			PAINT SUPPLIES-FES, SPRAY PAINT-LES	133.36
			SHELF AND HANGING BRACKET - SES	82.70
			SPRAYER FOR MS KITCHEN	114.45
			STAINLESS STEEL CLEANER	78.98
			SUPPLIES FOR SES HVAC REPAIR	120.77
			SUPPLIES TO REPAIR SES COOLER TOWER	55.55
			WASP SPRAY FOR DISTRICT USE	61.27
142066	08/30/2024	SYNCHRONY BANK	BLINDS FOR LES ROOM 109	47.46
			COLD PATCH FOR SES ENTRANCE	36.63
			CORD STRIP COVER - FSMS MUSIC	14.88
			ZIP TIES TO HANG BANNERS - R HOLLINGSWORTH	28.80
142067	08/30/2024	MAGIC SCHOOL, INC	1YR MAGIC SCHOOL 8/1/24-7/31/25 FOR FSHS	5,485.00
142068	08/30/2024	MARCOS CANO	8/13 JV/V BOYS SOCCER OFFICIAL (2 PERSON)	140.00
142069	08/30/2024	MARK'S PLUMBING PARTS	WATER FILTERS FOR DISTRICT	1,040.94
142070	08/30/2024	MATTHEW DURBIN	8/21 MS G/B SOCCER OFFICIAL (2 PERSON)	120.00
142071	08/30/2024	MEAGAN WILKERSON	REIMB CDL LICENSE FEES	62.12
142072	08/30/2024	MICAH NAHID	8/19 MS GIRLS SOCCER OFFICIAL	60.00
			8/19 V BOYS SOCCER OFFICIAL (3 PERSON)	75.00
142073	08/30/2024	NAPA AUTO PARTS EXPRESS	3 AIR CONDITIONER BELTS FOR SES	79.17
			AIR LINE COUPLING AND ADAPTER FOR BUS 9	12.46
			BELT FOR MS KITCHEN EXHAUST FAN	17.59
			MAGNETIC RETRIEVER AND PICKUP TOOL	21.98
			STARTER FOR GATOR	220.30
142074	08/30/2024	NATURAL GINESIS LLC	LICE SHAMPOO	511.76
142075	08/30/2024	NCS PEARSON INC	KABC-II GLOBAL SCORING SUBSCRIPTION - J JOHNSON	60.07
			VINELAND-3 PARENT FORMS, BASC-3 RECORD FORMS	167.90
			WRAPMA FORMS AND BOOKLETS	332.31
142076	08/30/2024	NATIONAL HEALTHCAREER ASSOCIATION	CCMA PREP BUNDLE (ONLINE STUDY GUIDE & PRACTICE)	1,430.27
142077	08/30/2024	OTC BRANDS, INC	STUDENT PROGRAMS	731.68
142078	08/30/2024	PAUL H BROOKES PUBLISHING CO INC	TPOT FORMS - RTC	375.73
142079	08/30/2024	BROCK PERDUE	REPLACE 3 UNITS AT ATHLETIC FACILITY	24,975.00
			REPLACE HVAC UNIT FOR FSHS CHOIR RM	9,950.00
142080	08/30/2024	PLUMBERS SUPPLY CO. INC.	PIPE & FITTINGS FOR COOLING TOWER @ SES	39.77
			PIPE & FITTINGS FOR SES COOLING TOWER	563.42
142081	08/30/2024	JJ AND ZAK, LLC	ICU DATABASE 24-25 RENEWAL FOR FSHS	2,499.00
142082	08/30/2024	POWER SCHOOL GROUP LLC	SCHOOLGY SUBSCRIPTION 7/1/24-6/30/25	26,586.05
142083	08/30/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	769.76
			HS - MILK	2,029.30
			LE - MILK	1,446.00
			MS - MILK	708.08
			SE - MILK	2,380.16
142084	08/30/2024	PRAIRIE FARMS DAIRY, INC.	FE - BUTTERMILK	4.40
			FE - FREE MILK	18.90
			FE - MILK	385.48
			MS - MILK	321.40
142085	08/30/2024	PRESENTATIONS SOLUTIONS INC	LAMINATING FILM - C PYLES, FES	942.21
			POSTER PAPER, INK CARTRIDGES - M FRANKLIN , RTC	685.44
			PRINT HEAD AND CARTRIDGES FOR POSTER MAKER	887.50
142086	08/30/2024	COTY DIMICHELE	113 SHIRTS - J JOHNSON, FSHS	1,630.00
			RENAISSANCE CONFERENCE STUDENT SHIRTS	108.00
142087	08/30/2024	QUILL CORPORATION	ACCT 405967 ERASERS, CLEANING WIPES - FES	172.84
			ACCT 405967 FSHS SCHOOL SUPPLIES	7,503.43
			ACCT 405967 FSMS SCHOOL SUPPLIES	5,946.53
			ACCT 405967 LES SCHOOL SUPPLIES	644.91
			ACCT 405967 OFFICE SUPPLIES - C BLANE	250.72
			ACCT 405967 OFFICE SUPPLIES, TONER	789.54
			ACCT 405967 SES SCHOOL SUPPLIES	2,438.98
			ACCT 405967 STUDENT & OFFICE SUPPLIES - L EVERSMAN	731.64
142088	08/30/2024	QUILL CORPORATION	ACCT 405967 AAA BATTERIES FOR IT DEPT	113.04
			ACCT 405967 CORVAIR TASK CHAIR FOR IT DEPT	134.99
			ACCT 405967 FSMS SCHOOL SUPPLIES	0.30
			ACCT 405967 MSD CLASS SUPPLIES	141.33
			ACCT 405967 OFFICE SUPPLIES	198.63
			ACCT 405967 SES SCHOOL SUPPLIES	70.25
			ACCT 405967 SUPPLIES	146.94
			ACCT 405967 TRAINING SUPPLIES	66.80
142089	08/30/2024	RANDALL ALAN MONTGOMERY	8/13 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
142090	08/30/2024	RENAISSANCE LEARNING INC	LALILO SUBSCRIPTION 7/1/24-6/30/25	1,545.00
142091	08/30/2024	RICK COTHERN	8/26 JV/FR FOOTBALL OFFICIAL	60.00
142092	08/30/2024	RIVERSIDE INSIGHTS	COGAT TESTS	217.75
142093	08/30/2024	SAMIR MACHKOURI	8/19 V GIRLS SOCCER OFFICIAL (3 PERSON)	75.00



Check Number	Date	Vendor Name	Invoice Description	Check Amount
142094	08/30/2024	SAMS WHOLESALE CLUB	CENTER ITEMS, FIRST DAY OF SCHOOL - C ADAMS	961.88
			SPED STAFF AND ADMIN MTG SUPPLIES - K BAKER	128.88
142095	08/30/2024	SAMUEL EVANS	TRAVEL EXP 8/15-8/16 KY STATE FAIR	269.85
142096	08/30/2024	SAMUEL HERNANDEZ	8/21 MS G/B SOCCER OFFICIAL (2 PERSON)	120.00
			8/22 V/JV GIRLS SOCCER OFFICIAL (2 PERSON)	140.00
142097	08/30/2024	SARAH RICHARDSON	PETTY CASH FOR GRANDPARENT'S BREAKFAST	500.00
142098	08/30/2024	SAVVAS LEARNING COMPANY LLC	COMMON CORE MATH GR 6-8 SUBSCRIPTION	3,979.80
142099	08/30/2024	SCHOOL SPECIALTY LLC	LES SCHOOL SUPPLIES	2,650.80
			SENSORY ROOM ITEMS	7,523.11
142100	08/30/2024	SCOT PERDUE	MILEAGE 7/15-8/19, IN DISTRICT	55.66
142101	08/30/2024	SEMIR HAMULIC	8/13 JV/V BOYS SOCCER OFFICIAL (2 PERSON)	140.00
			8/19 V G/B SOCCER OFFICIAL (3 PERSON)	150.00
142102	08/30/2024	SEMIR SELIMOVIC	8/17 MS BOYS SOCCER OFFICIAL (2 PERSON)	60.00
			8/17 MS GIRLS SOCCER OFFICIAL (2 PERSON)	60.00
142103	08/30/2024	STANDARDIZED FOOD SERVICE SYSTEMS, INC	RATIONAL ICOMBI CLEANER TABS FOR FSMS CAFE	207.67
142104	08/30/2024	SIMPLE SOLUTIONS	NEXTGEN SCI GR 4-5 MATH FOR LES	15,000.00
142105	08/30/2024	SIMPSON COUNTY CLERK	BAND TRAILER REGISTRATION FEE	15.00
142106	08/30/2024	SIMPSON COUNTY CLERK	5 LOST TITLE FEES - FOR CHINESE VEHICLES	40.00
142107	08/30/2024	SIMPSON COUNTY TIRE SERVICE INC	BUS 31 ALIGNMENT	310.30
142108	08/30/2024	SOE REH	8/15 JV/V GIRLS SOCCER OFFICIAL (2 PERSON)	140.00
142109	08/30/2024	STEPHANIE MANNING	REPRINT LOST CHECK FOR KSNA CONF TRAVEL	120.00
142110	08/30/2024	STEVE JOHNSON	8/13 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
142111	08/30/2024	TAW REH	8/19 V G/B SOCCER OFFICIAL (3 PERSON)	150.00
142112	08/30/2024	THIRD DISTRICT BAND DIR ASSOC	FSMS BAND 24-25 YEARLY DUES	20.00
142113	08/30/2024	THE DBQ COMPANY	ONLINE WORLD HISTORY FOR FSMS - M STERLING	2,400.00
142114	08/30/2024	TIMOTHY W WILSON	8/22 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
142115	08/30/2024	TODD R CARVER SR	8/23 MS BOYS SOCCER OFFICIAL	60.00
142116	08/30/2024	TONY FRANKLIN	8/19 FR/JV/V VOLLEYBALL OFFICIAL	135.00
142117	08/30/2024	TONYA ADAMS	TRAVEL EXP 7/15-7/18 JOSTENS CONFERENCE	440.48
142118	08/30/2024	TRANE U.S. INC	BLOWER FAN MOTORS FOR FSMS UNIT VENTS	488.76
			COMPRESSOR, CONTACTOR, CAPACITOR FOR SES RM 12	1,000.34
			MODULES FOR FSMS UNIT VENTS	1,307.56
142119	08/30/2024	TRAVIS FOREMAN	8/22 V/JV GIRLS SOCCER OFFICIAL (2 PERSON)	140.00
142120	08/30/2024	UNITY SCHOOL BUS PARTS	BACKUP & PARKING LIGHTS - TRANSP	305.76
142121	08/30/2024	UNDERGROUND VAULTS & STORAGE, INC	FSBOE - 8/9/24 SPED SHREDDING SERVICES	135.00
142122	08/30/2024	VARSITY BRANDS HOLDING CO, INC	FSMS GIRLS BASKETBALL UNIFORMS	2,830.20
			TENT FOR TRACK AND CROSS COUNTRY	1,934.50
142123	08/30/2024	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL SEPT 2024	350.00
142124	08/30/2024	VINE & BRANCH LLC	INSPECT BLEACHERS & BALL GOALS	7,950.00
142125	08/30/2024	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 08/19/24	4,206.74
142126	08/30/2024	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 08/19/24	7,312.56
142127	08/30/2024	MICHAEL T FAIRMAN	DOUBLE FACE SIGNS AND STAKES - TRANSP	447.50
			VINYL LETTERING - J KILBURN	240.00
142128	08/30/2024	CAPITAL ONE	70" TV AND MOUNT - L HONSHHELL, FRYSC	576.98
			ART SUPPLIES - B HARTING, FSMS	1,068.62
			BACK TO SCHOOL BASH - L EVERSMAN	515.79
			CATS CORNER STORE AND CENTER ITEMS - C BLANE	476.08
			CENTER ITEMS - C ADAMS	1,316.72
			CENTER ITEMS - C BLANE	2,851.79
			CENTER ITEMS - L HONSHHELL	1,017.05
			CENTER ITEMS FOR WEST CAMPUS - C ADAMS	625.60
			CENTER PROGRAMS AND SUPPLIES - L EVERSMAN	918.33
			CENTER SUPPLIES - L EVERSMAN	314.14
			FSMS SCHOOL SUPPLIES - T SCHLOSSER	360.45
			SES SCHOOL SUPPLIES - T SCHLOSSER	405.00
			STUDENT CORNER STORE ITEMS - L EVERSMAN	366.87
			STUDENT WELFARE - FRYSC	461.70
			SUPPLIES FOR CAFE STAFF TRAINING	470.11
142129	08/30/2024	CAPITAL ONE	CAFE STAFF TRAINING - MGRS	199.96
			CLASSROOM SUPPLIES - A FLEMING, FSMS	107.14
			CLASSROOM SUPPLIES - A HOUCHEMS, FSMS	166.50
			CLASSROOM SUPPLIES - B VONNAHME (TAXES CHARGED)	129.67
			CLASSROOM SUPPLIES - B VONNAHME, FSMS	122.64
			FRESHMAN ORIENT, CENTER ITEMS - C ADAMS	270.24
			KEYBOARD - J TRAUGHBER, AAA BATTERIES - A SPEARS	65.75
			LES STUDENT PROGRAMMING - L EVERSMAN	105.00
			MOUSE, SWIFFER REFILL, RUG - C DRAKE	48.79
			NEW WILDCAT ORIENTATION MTGS - M GUESS	231.31
			NWD FIRST DAY SUPPLIES - S SMITH	78.80
			REFRESHMENTS FOR 8HR TRANSP TRAINING - C DELK	211.96
			RETURN FOR TAXES CHARGED	-129.67
			SPED & ADMIN MTG SUPPLIES - K BAKER	63.68
			SUMMER STAFF MEETING SUPPLIES - A SPEARS	67.66
			SUPPLIES FOR CAFE MGR TRAINING	275.37
			SUPPLIES FOR CAFE MGRS	45.27
			SUPPLIES FOR SES CAFETERIA - S MANNING	243.77
			SUPPLIES FOR TRANSP MEETING - C DELK	105.04

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142130	08/30/2024	CAPITAL ONE	3 BROOMS - T COWLES, FSHS CAFE	34.02
			CE SUPPLIES - R HOLLINGSWORTH	29.10
			MEETING SUPPLIES - S SMITH	8.72
			NEW TEACHER MTG SUPPLIES - S SMITH	30.08
			NWD FIRST DAY SUPPLIES - S SMITH	21.67
			RETURNED 14 PEELERS - R HOLLINGSWORTH	-12.61
			SUPPLIES FOR FES CAFETERIA - A CHANDLER	37.06
			DOUBLE GATE AT OLD GYM	2,000.00
			FENCE BEHIND NEW AUDITORIUM	5,745.00
			ESSENTIALS SOLUTION MATH - LES 8/28/24-8/28/25	2,750.00
142132	08/30/2024	WHIZZ EDUCATION INC		
142133	08/30/2024	WHOLESALE SUPPLY GROUP INC	FLUX PASTE - DISTRICT USE	6.73
142134	08/30/2024	WILLIAM MILLS	8/26 JV/FR FOOTBALL OFFICIAL	60.00
142135	08/30/2024	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	2 DGM CORES FOR FSMS	123.00
142136	08/30/2024	WOODBURN PRESS LLC	ACADEMIC PLANNERS 2024-2025	324.82
142137	08/30/2024	ZABDIEL MUNOZ GIRON	8/17 MS BOYS SOCCER OFFICIAL (2 PERSON)	60.00
			8/17 MS GIRLS SOCCER OFFICIAL (2 PERSON)	60.00
			8/23 MS BOYS SOCCER OFFICIAL	60.00
142138	08/30/2024	ZONAR SYSTEMS, INC.	GPS ANNUAL RENEWAL - TRANSP	11,704.08
<b>Grand Total</b>				<b>1,638,068.24</b>