Simpson County Board of Education
Monthly Check Report

Month Range
Sep 2024 MONTHS
2024
APR MAY JUN JUL AUG SEP OCT NOV

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
12997	09/03/2024	KENTUCKY STATE TREASURER	FED REIMB AUG 2024	26,980.86
12998	09/03/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM AUG 2024	1,330.62
12999	09/03/2024	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM AUG 2024	2,914.30
13000	09/03/2024	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM AUG 2024	1,512.68
13001	09/03/2024	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM AUG 2024	51,036.49
13002	09/03/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) AUG 2024	3,188.20
13003	09/04/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	337.94
13004	09/04/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,866.32
13005	09/04/2024	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITIES	11.84
13006	09/04/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,819.47
13007	09/04/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	6,223.47
13008	09/04/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,298.38
13009	09/04/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	6,444.96
13010	09/04/2024	GFS CENTRAL STATES LLC	LE - GFS BB COMMODITIES	11.84
13011	09/04/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,725.95
13012	09/04/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,647.69
13013	09/04/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,723.75
13014	09/04/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	6,032.07
13015	09/04/2024	GFS CENTRAL STATES LLC	FE - GFS CREDIT	-57.07
13016	09/04/2024	GFS CENTRAL STATES LLC	LE - GFS CREDIT	-26.98
13017	09/04/2024	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-42.41
13018	09/09/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	98.40
13019	09/09/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	622.82
13020	09/09/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD	30.40
13021	09/09/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,631.07
13022	09/09/2024	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITIES	5.92
13023	09/09/2024	GFS CENTRAL STATES LLC	MS GFS COMMODITIES	2,808.16
13024	09/09/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	6,597.94
13025	09/09/2024	GFS CENTRAL STATES LLC	MS - GFS SUPPLIES	67.93
13026	09/09/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,992.39
13027	09/09/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD	101.57
13028	09/09/2024	GFS CENTRAL STATES LLC	HS GFS - FOOD & SUPPLIES	5,555.43
13029	09/09/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	2,169.98
13030	09/09/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,257.71
13031	09/09/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,370.84
13032	09/09/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD	53.56
13033	09/09/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	6,880.60
13034	09/13/2024	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	126.54
13035	09/13/2024	GFS CENTRAL STATES LLC	FE - GFS - COMMODITIES	1,200.32
13036	09/13/2024	GFS CENTRAL STATES LLC	FE - GFS - FOOD	89.09
13037	09/13/2024	GFS CENTRAL STATES LLC	FE - GFS - FOOD & SUPPLIES	3,327.16
13038	09/13/2024	GFS CENTRAL STATES LLC	MS - GFS - COMMODITIES	1,656.37
13039	09/13/2024	GFS CENTRAL STATES LLC	MS - GFS - FOOD & SUPPLIES	6,827.38
13040	09/13/2024	GFS CENTRAL STATES LLC	HS - GFS - COMMODITIES	4,090.40
13041	09/13/2024	GFS CENTRAL STATES LLC	HS - GFS - FOOD	210.67
13042	09/13/2024	GFS CENTRAL STATES LLC	HS - GFS - FOOD & SUPPLIES	11,230.74
13043	09/13/2024	GFS CENTRAL STATES LLC	LE - GFS - COMMODITIES	379.70
13044	09/13/2024	GFS CENTRAL STATES LLC	LE - GFS - FOOD	228.16
13045	09/13/2024	GFS CENTRAL STATES LLC	LE - GFS - FOOD & SUPPLIES	4,346.20
13046	09/13/2024	GFS CENTRAL STATES LLC	SE - GFS - COMMODITIES	1,347.98
13047	09/13/2024	GFS CENTRAL STATES LLC	SE - GFS - FOOD & SUPPLIES	4,771.12
13048	09/13/2024	GFS CENTRAL STATES LLC	M. ABNEY - GFS - FOOD	1,287.13
13049	09/16/2024	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS OCT 2024	729.17
13050	09/16/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) SEPT 2024	3,188.20
13062	09/23/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	257.11
13063	09/23/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	1,478.05
13064	09/23/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,090.99
13065	09/23/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	6,351.62
13066	09/23/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	4,451.03
13067	09/23/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	15,228.83
13068	09/23/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,252.75
13069	09/23/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	2,667.52
13070	09/23/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,659.04

Check Number	Date	Vendor Name	Invoice Description	Check Amount
13071	09/23/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	8,680.10
13072	09/23/2024	GFS CENTRAL STATES LLC	MS - GFS CREDIT	-24.22
13073	09/30/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITY	1,051.57
13074	09/30/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	5,310.76
13075	09/30/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITY	4,134.08
13076	09/30/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	8,052.38
13077	09/30/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,798.23
13078	09/30/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	7,578.22
13079	09/30/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,706.80
13080	09/30/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	5,580.78
13081	09/30/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	2,149.24
13082	09/30/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	8,358.92
13083	09/30/2024	VISA	PRESCHOOL SUPPLIES	57.38
13084	09/30/2024	VISA	PRESCHOOL CLASSROOM SUPPLIES	552.64
13085	09/30/2024	VISA	PRESCHOOL SUPPLIES	183.50
13086	09/30/2024	VISA	PRESCHOOL SUPPLIES - PATIO UMBRELLAS	708.90
142139	09/06/2024	AT&T MOBILITY	287301912813 CH9 HOTSPOT JUL 28-AUG 27	43.41
142140	09/06/2024	AT&T MOBILITY	287309718744 ATHL HOTSPOTS JUL 28-AUG 27	115.17
142141	09/06/2024	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 8/2/24-9/3/24	39.09
142142	09/06/2024	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 8/2/24-9/3/24	169.15
142143	09/06/2024	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 8/2/24-9/3/24	211.63
142144	09/06/2024	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS AUG 2024	80.00
142145	09/06/2024	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES 9/1/24-9/30/24	4,203.80
142146	09/06/2024	HOPKINS COUNTY CENTRAL HIGH SCHOOL	F-S 9/7 STORM INVITATIONAL CROSS COUNTRY ENTRY FEE	125.00
142147	09/06/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CENTRAL PRINTING CONTRACT PMT 8/23/24-9/23/24	1,947.61
			CENTRAL PRINTING OVERAGE 7/23/24-8/23/24	369.50
			CENTRAL PRINTING SUPPLY FREIGHT 8/23/24-9/23/24	6.00
142148	09/06/2024	MATTHEW DURBIN	8/24 MS BOYS SOCCER OFFICIAL	60.00
142150	09/06/2024	MURRAY STATE UNIVERSITY	M00366703 EMMALEE KNIGHT BOE SCHOLARSHIP	1,500.00
142151	09/06/2024	SCOTT WASTE SERVICES LLC	SANITATION SVCS AUG 2024	4,716.32
142152	09/13/2024	SJN DATA CENTER LLC	2 DELL 24 MONITORS - MARSH, FSMS	268.24
142153	09/13/2024	MT LIBRARY SERVICES INC	FSMS LIBRARY ITEMS	2,146.06
142154	09/13/2024	QUILL CORPORATION	ACCT 2140335 CLASSROOM SUPPLIES - ALLEN	125.99
			ACCT 2140335 CLASSROOM SUPPLIES - ARTERBURN	34.84
			ACCT 2140335 CLASSROOM SUPPLIES - BEARD	125.99
			ACCT 2140335 CLASSROOM SUPPLIES - GRIMES	83.48
			ACCT 2140335 CLASSROOM SUPPLIES - HALL	97.03
			ACCT 2140335 CLASSROOM SUPPLIES - HOLDER	46.74
			ACCT 2140335 CLASSROOM SUPPLIES - PROFFITT	32.98
			ACCT 2140335 CLASSROOM SUPPLIES - SCHALK	42.29
			ACCT 2140335 DESK CHAIR - MS FRONT OFFICE	148.89
			ACCT 2140335 PLANNER - CARDWELL	22.94
			ACCT 2140335 TEACHER/OFFICE SUPPLIES	649.66
142155	09/13/2024	OREGON UNIVERSITY SYSTEM	FSMS ANNUAL LICENSE RENEWAL 9/1/24-8/31/25	675.00
142156	09/13/2024	BARREN COUNTY BUSINESS SUPPLY	COMPOSITION NOTEBOOKS - LES	529.25
142157	09/13/2024	GENERATION GENIUS, INC.	1YR SCIENCE AND MATH CLASSROOM PLAN -K WHITNEY	300.00
142158	09/13/2024	OTC BRANDS, INC	SUPPLIES, BULLETIN BOARDS - R TODD, LES	134.88
142159	09/13/2024	R & P FOOD LLC	ACCT 35 SPED CLASS SUPPLIES	29.93
142160	09/13/2024	QUILL CORPORATION	ACCT 2036178 LES SUPPLIES	237.39
142162	09/13/2024	ADAM CLARK	9/6 V FOOTBALL OFFICIAL (7 MAN)	95.00
142163	09/13/2024	AGILE SPORTS TECHNOLOGIES	HUDL AD PACKAGE (FOR ALL SPORTS) 9/30/24-9/29/25	9,400.00
142164	09/13/2024	ALEXIS BUTTON	9/10 FR/JV/V VOLLEYBALL OFFICIAL	150.00
142165	09/13/2024	AMANDA BILLS	MILEAGE 8/23 TRAINING AT GRREC	23.92
142166	09/13/2024	AMANDA SPEARS	MILEAGE 8/30 GRREC FINANCE MEETING	29.07
142167	09/13/2024	AMAZON CAPITAL SERVICES, INC.	ADHESIVE INDEX CARDS - FSHS	12.85
			ARMLESS DESK CHAIR - B CARTER, PRESCHOOL	108.52
			CENTER ITEMS - L HONSHELL	156.51
			CLASSROOM SUPPLIES - C CRAINE, FES	221.56
			FELT TILE BOARDS - H PETTY, FSHS	55.58
			GARDEN TOOLS FOR LES STUDENT PROGRAM - L EVERSMAN	374.95
			INDEX CARDS - FSHS	32.97
			IRONTRON PANEL TRUCK - MAINT	187.99
			MILK PADS FOR HS CAFE - TINA	54.00
			RETURN CARDS - WRONG SIZE	-12.85
			SIT/STAND DESK - E MATSON, W CAMPUS	159.99
			SPED SUPPLIES - C SMITH, FSHS	40.48
			SPED SUPPLIES - C STEWART, SES	127.29
			SPROCKET BUNDLE - M FRANKLIN, RTC	4,749.50
			WATER FILTERS FOR DISTRICT	207.87
142168	09/13/2024	APRIL MCNAUGHTON	TRAVEL EXP 8/28-8/29 KDE/RTC MEETING	40.00
142169	09/13/2024	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT SEPT 2024	650.00
142170	09/13/2024	ARLYN MINK	9/6 V FOOTBALL OFFICIAL (7 MAN)	95.00
142171	09/13/2024	ATMOS ENERGY CORPORATION	3008322851 M KINNAIRD, STUDENT WELFARE	50.00
142172	09/13/2024	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 8/6/24-9/5/24	85.64
142173	09/13/2024	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 8/6/24-9/5/24	160.24
142174	09/13/2024	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 8/6/24-9/5/24	80.78

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142175	09/13/2024	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 8/6/24-9/5/24	78.97
142176	09/13/2024	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 8/6/24-9/5/24	128.71
142177	09/13/2024	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 8/6/24-9/5/24	108.02
142178	09/13/2024	B&H PHOTO - VIDEO	24 LG GAMING MONITORS, 2 BENQ MONITORS - A MEADOR	2,438.80
			AUDITORIUM EQUIPMENT SUPPLIES	17,767.87
142179	09/13/2024	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS SVCS AUG 2024	510.00
142180	09/13/2024	BARNES & NOBLE INC	DAP RESOURCE BOOKS	8,532.00
142181	09/13/2024	BARRY R VINCENT	9/3 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
142182	09/13/2024	BENJAMIN DAHMER	9/3 FR/JV/V VOLLEYBALL OFFICIAL	150.00
142183	09/13/2024	BENJAMIN KADRIC	9/10 V G/B VOLLEYBALL OFFICIAL (2 PERSON)	190.00
142184	09/13/2024	BOYD TRUCK CENTERS LLC	PA MICROPHONE - TRANSP	90.78
			PARTS FOR BUS 9	574.18
142185	09/13/2024	JOHNATHAN BRAD CUMMINGS	9/6 V FOOTBALL PA	30.00
142186	09/13/2024	BRENT MORRISON	9/7 MS SOFTBALL "FALL BRAWL" (4 GAMES)	220.00
142187	09/13/2024	BRIAN MAXSON	9/6 V FOOTBALL OFFICIAL (7 MAN)	95.00
142188	09/13/2024	CAPE ELECTRICAL SUPPLY LLC	FAN MOTOR FOR SES COOLING TOWER	618.91
142189	09/13/2024	CENTRAL HARDIN HS	F-S 9/28 BRUIN XC RUMBLE CROSS COUNTRY ENTRY FEE	80.00
142190	09/13/2024	CHRIS SWEENEY	8/26 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
142191	09/13/2024	CINTAS 051	13485088 WCAMPUS DUST CONTROL	142.68
			13485134 FSHS DUST CONTROL	545.29
			13485166 FES DUST CONTROL	310.20
			13485197 LES DUST CONTROL	338.56
			13485203 SES DUST CONTROL	629.22
			13485248 TRANSP DUST CONTROL & UNIFORMS	382.36
			13485818 FSMS DUST CONTROL	454.33
142192	09/13/2024	CINTAS 051	13485059 CO/EDGE DUST CONTROL	23.78
142193	09/13/2024	CITY OF FRANKLIN	015464-000 RTC WATER SVC 7/26/24-8/26/24	44.85
			015465-000 FES WATER SVC 7/26/24-8/26/24	1,114.10
			015607-000 TRANSP WATER SVC 7/26/24-8/26/24	44.85
			016207-000 FSMS WATER SVC 7/26/24-8/26/24	433.67
			016211-000 BOE WATER SVC 7/26/24-8/26/24	280.92
			016212-000 FSHS WATER SVC 7/26/24-8/26/24	405.89
			016216-000 SBALL/SOCC WATER SVC 7/26/24-8/26/24	205.85
			016217-000 LES WATER SVC 7/26/24-8/26/24	1,239.08
			016218-000 WCAMP WATER SVC 7/26/24-8/26/24	2,349.99
			016219-000 FBALLCONC WATER SVC 7/26/24-8/26/24	128.17
			016220-000 SES WATER SVC 7/26/24-8/26/24	975.24
			016221-000 HITFAC WATER SVC 7/26/24-8/26/24	155.94
			016222-000 BBALLCONC WATER SVC 7/26/24-8/26/24	44.85
			016223-000 BBALLSPRKLR WATER SVC 7/26/24-8/26/24	351.94
			016227-000 MSCAFE#1 WATER SVC 7/26/24-8/26/24	100.39
			016228-000 MSCAFE#2 WATER SVC 7/26/24-8/26/24	72.62
142194	09/13/2024	CITY OF FRANKLIN	022282-000 JACKSON, STUDENT WELFARE	100.00
142195	09/13/2024	COMCAST	8396700010056125 FES SVC 9/11/24-10/10/24	3.06
			8396700010056125 FES SVC BAL DUE	3.06
142196	09/13/2024	JIM BABCOCK	PEST CONTROL SVCS SEPT 2024	500.00
142197	09/13/2024	YEGROS EDUCATIONAL LLC	CONJUGUEMOS SUBSCRIPTION 8/18/24-8/17/25	70.00
142198	09/13/2024	BG CHEMICALS INC	CUSTODIAL SUPPLIES FOR DISTRICT	1,734.44
			SUMMER CLEANING SUPPLIES	999.35
			SUMMER CUSTODIAL SUPPLIES	927.60
			WEEKLY CUSTODIAL SUPPLIES	2,065.65
142199	09/13/2024	CRAIG DELK	MILEAGE 8/1/24-8/30/24, IN DISTRICT	78.43
142200	09/13/2024	AL J SCHNEIDER COMPANY	DANIEL KING 9/12-9/13 LODGING DURING KAAC	173.42
142201	09/13/2024	DANIEL BAW REH	9/3 MS BOYS SOCCER OFFICIAL	60.00
			9/3 V BOYS SOCCER OFFICIAL (3 PERSON)	75.00
			9/5 V GIRLS SOCCER OFFICIAL (2 PERSON)	95.00
142202	09/13/2024	DAVID CLARK	MILEAGE 8/20-8/30 ASST AD TRAVEL	132.48
142203	09/13/2024	DAVID MORROW	9/10 FR/JV/V VOLLEYBALL OFFICIAL	150.00
142204	09/13/2024	DAWSON BRADSHAW	9/5 JV/V BOYS SOCCER OFFICIAL (2 PERSON)	140.00
142205	09/13/2024	DEE CHRISTY KELLY	MILEAGE 8/19-8/29 HOMEBOUND INSTRUCTION	2.20
			MILEAGE 8/21-8/29 HOMEBOUND INSTRUCTION	9.20
142206	09/13/2024	DERRICK PERDUE	TRAVEL EXP 8/28-8/29 NISL PD	245.60
142207	09/13/2024	DOLLAMUR LLC	MATS FOR FSHS CHEER	11,705.00
			VELCRO FOR THE FSHS CHEER MATS	120.00
142208	09/13/2024	DONALD S. GOSSETT	8/27 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
142209	09/13/2024	DUSTIN T BARGO	9/6 V FOOTBALL OFFICIAL (7 MAN)	95.00
142210	09/13/2024	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 9/1/24	292.00
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 9/1	949.53
			202546-102633 BUSGAR ELECTRIC SVC THRU 9/1/24	38.41
			202547-102634 FSHS ELECTRIC SVC THRU 9/1	48,493.23
			202548-102635 EQUIP RENTAL (IRIS DR) THRU 9/1	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 9/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 9/1	1,216.92
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 9/1	405.43
			202552-102639 ATHLFAC ELECTRIC SVC THRU 9/1	984.02
			202553-102640 PTSHOP ELECTRIC SVC THRU 9/1	900.22

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142210	09/13/2024	FRANKLIN ELECTRIC PLANT BOARD	202554-102641 FES ELECTRIC SVC THRU 9/1	7,108.02
			202555-102642 RTC ELECTRIC SVC THRU 9/1/24	137.55
			202556-102643 TRLRD4 ELECTRIC SVC THRU 9/1	98.59
			202558-102645 LES ELECTRIC SVC THRU 9/1	7,562.34
142211	09/13/2024	FRANKLIN ELECTRIC PLANT BOARD	202754-102843 COWLES, STUDENT WELFARE	100.00
142212	09/13/2024	FRANKLIN ELECTRIC PLANT BOARD	206201-104635 STUTZMAN, STUDENT WELFARE	100.00
142213	09/13/2024	EMMA STEFFEN	9/3 V G/B SOCCER OFFICIAL	170.00
142214	09/13/2024	SJN DATA CENTER LLC	2 BROTHER COLOR PRINTERS - S PERDUE	1,022.76
			2 DELL LATITUDE 5450 LAPTOPS - RTC	1,992.94
142215	09/13/2024	EVERON, LLC	2 ADDL OUTDOOR SPEAKERS FOR SES PLAYGROUND	1,489.77
142216	09/13/2024	PAXTON MEDIA GROUP	AD 71023016 FALL SPORTS PREVIEW	100.00
142217	09/13/2024	JOHN ESTEP	FA/TRAINING SUPPLIES FOR FALL SPORTS	1,860.75
			PING PONG SUPPLIES - FSHS	478.55
142218	09/13/2024	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	LORI HONSHELL FALL INSTITUTE REGISTRATION	285.00
142219	09/13/2024	FRANKLIN-SIMPSON MIDDLE SCHOOL	AM LEGION DONATION TO FSMS BAND	1,000.00
142220	09/13/2024	GARLAND GILLIAM	9/6 V FOOTBALL OFFICIAL (7 MAN)	95.00
142221	09/13/2024	PG-GERALD, LLC	1,000 POSTCARDS - FSHS	422.76
			CDL PRE-TRIP INSPECTION REPORTS	300.90
			LITTLE CAT SLIPS	292.90
142222	09/13/2024	THE PROPHET CORPORATION	JUMP ROPES, PLAYGROUND PACKS - FES	540.13
142223	09/13/2024	W W GRAINGER INC	MIRROR FOR SES KITCHEN BACK DOOR	38.50
142224	09/13/2024	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PAYMENT	179.95
142225	09/13/2024	GREENWOOD HIGH SCHOOL	F-S 9/21 GATORLAND CROSS COUNTRY ENTRY FEE	110.00
142226	09/13/2024	GREG MEACHAM	9/3 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
			9/6 V FOOTBALL OFFICIAL (7 MAN)	95.00
142227	09/13/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	AAC BEST PRACTICES 7/19 REGISTRATION (4 TEACHERS)	160.00
			M DOWNEY AAC BEST PRACTICES 7/19 REGISTRATION	40.00
142228	09/13/2024	HOLIDAY INN EXPRESS	APRIL MCNAUGHTON 8/28-8/29 LODGING, KDE/RTC MTG	122.46
			LAURA MILLER-WELSH 8/28-8/29 LODGING, KDE/RTC MTG	122.46
142229	09/13/2024	HOUCHENS FOOD GROUP, INC	DRINKS FOR STUDENTS, OFFICE ITEMS - C BLANE	246.91
142230	09/13/2024	HOWARD MARK CURRY	9/5 FR/JV/V VOLLEYBALL OFFICIAL	135.00
142231	09/13/2024	HUBERT COMPANY LLC	FE, MS, HS, SE - HUBERT EQUIP	4,150.30
			HS & SE - HUBERT EQUIP	2,072.82
			MS - HUBERT EQUIP	907.95
			MS - HUBERT EQUIP.	267.03
142232	09/13/2024	INDUSTRIAL POWER SOLUTIONS, LLC.	BUILD SERVICE FOR NEW SOCCER SCOREBOARD	2,752.00
142233	09/13/2024	ISABELLE PARKS	9/10 MS VOLLEYBALL OFFICIAL (2 GAMES)	80.00
142234	09/13/2024	IXL LEARNING INC	1YR QUIA SUBSCRIPTION - S LAWSON, FSHS	99.00
142235	09/13/2024	JAMES MICHAEL BERRY	9/3 FR/JV/V VOLLEYBALL OFFICIAL	150.00
			9/6 MS SOFTBALL "FALL BRAWL" (3 GAMES)	165.00
142236	09/13/2024	DAWN SHRULL	EMPLOYEE MONTHLY MEMBERSHIPS AUG 2024	80.00
142237	09/13/2024	JETON HYSENI	9/5 V GIRLS SOCCER OFFICIAL	95.00
142238	09/13/2024	UNIVERSAL SERVICE SUPPLY INC.	COMPRESSOR FOR SES ROOM 16	1,174.39
142239	09/13/2024	JOSEPH-EVAN VENABLE	MILEAGE 8/16-8/22 HOMEBOUND INSTRUCTION	11.88
142240	09/13/2024	JOSEPH PERRY	9/6 V FOOTBALL OFFICIAL (7 MAN)	95.00
142241	09/13/2024	JUSTIN ALLEN	REIMB GIMKIT PRO 8/28/24-8/28/25 SUBSCRIPTION	59.88
142242	09/13/2024	JW PEPPER & SONS INC	"COLORS OF THE WIND" - SONG FOR FSHS CHORUS	48.00
			CHRISTMAS MUSIC FOR ORCHESTRA - K HICKS	49.30
			FSHS CHORUS MUSIC	143.25
142243	09/13/2024	KY ASSOC FOR ACADEMIC COMPETITION INC	DANIEL KING KAAC CONF REGISTRATION	160.00
142244	09/13/2024	KAPS	MITCHELL, SWIGART, JOHNSON FALL CONF REGISTRATION	750.00
142245	09/13/2024	KENTUCKY EMPLOYERS MUTUAL INSURANCE	INSTALLMENT #3, 24-25 WORKERS COMP INSURANCE	5,963.43
142246	09/13/2024	KMEA	101200 FSHS ORCHESTRA 24-25 REGISTRATION	150.00
142247	09/13/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 8/28/24-9/28/24	3,863.35
			IMAGES/OVERAGE 7/28/24-8/28/24	3,279.66
142248	09/13/2024	KENTUCKY SCHOOL BOARDS ASSOCIATION	SCS MEMBERSHIP DUES 7/1/24-6/30/25	5,768.14
142249	09/13/2024	LAURA MILLER-WELSH	TRAVEL EXP 8/28-8/29 KDE/RTC MEETING	40.00
142250	09/13/2024	LOGAN COUNTY BOARD OF EDUCATION	FSHS BOYS 9/14 COUGAR CLASSIC GOLF ENTRY FEE	970.00
142251	09/13/2024	MARCOS CANO	9/3 V G/B SOCCER OFFICIAL	170.00
142252	09/13/2024	MATTHEW WILHITE	MILEAGE 8/5-8/29 ATHL DIRECTOR TRAVEL	168.36
142253	09/13/2024	MELISSA FRANKLIN	REIMB CAR WASH FOR RTC VANS, SUPPLIES FOR MTG	33.75
142254	09/13/2024	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL	21.00
			CUST 12270086 FSHS 1YR LEASE CYLINDER RENTAL	808.50
			CUST 12270086 FSHS COMPRESSED GASES	174.36
			CUST 12270086 FSHS MONTHLY SUPPLIES - J LOVEALL	227.49
			CUST 12270086 FSHS MULTIMATIC 255 WELDER - CTE	4,862.30
			J LOVEALL REPAIR PARTS AND CONSUMABLES FOR WELDERS	894.94
142255	09/13/2024	MONITRONICS INTERNATIONAL, INC	12 MOS MONITOR - BOE AND DIST TECH 9/1/24-8/31/25	644.96
142256	09/13/2024	NAPA AUTO PARTS EXPRESS	BELT FOR A/C AT THE FSHS BAND ROOM	16.79
			BUS 6 - BRASS FITTINGS	97.98
142257	09/13/2024	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	AARON TALLEY NAFME AND KMEA MEMBERSHIP DUES	135.00
142258	09/13/2024	NCS PEARSON INC	Q-INTERACTIVE STD LICENSE 8/30/24-8/29/25	1,325.00
142259	09/13/2024	O'REILLY AUTOMOTIVE STORES INC	TAIL LIGHT FOR SHANNON'S MAINT TRUCK	8.18
142260	09/13/2024	OLD TOWN VIOLINS, LLC	BEGINNER CELLO AND VIOLIN OUTFITS - K HICKS, ORCHE	4,655.00
142261	09/13/2024	OTC BRANDS, INC	REWARDS FOR READING - SES FRC	120.85
			STUDENT PROGRAMMING, LES PBIS ITEMS	456.87

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142262	09/13/2024	BROCK PERDUE	FSMS RM 109 REFRIGERANT	260.00
			LES RM 119 REFRIGERANT	135.00
			REPLACE TXV ON LES UNIT 104	1,795.19
			TROUBLESHOOT LEAK IN LES RM 104 HVAC	650.00
			TROUBLESHOOT LEAK IN LES RM 205 HVAC	605.00
142263	09/13/2024	PLUMBERS SUPPLY CO. INC.	FITTNGS FOR SES COOLING TOWER	282.97
			SES COOLING TOWER REPAIRS	323.18
142264	09/13/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	676.16
			HS - MILK	1,014.01
			HS - MILK & BUTTERMILK	293.49
			LE - MILK	1,032.34
			MS - MILK	823.00
			SE - MILK	1,935.75
142265	09/13/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	257.32
			LE - MILK	128.96
			MS MILK	145.08
142266	09/13/2024	PRICE & WILLOUGHBY LLC	VOCATIONAL MEMBERSHIP 24-25 ONLINE SOFTWARE	289.00
142267	09/13/2024	PYE-BARKER FIRE & SAFETY, LLC	SMOKE SENSOR FOR FSMS RM 136	685.96
142268	09/13/2024	COTY DIMICHELE	125 FES PTO T-SHIRTS	990.75
142269	09/13/2024	QUILL CORPORATION	ACCT 405967 CANON 54 BLACK TONER - A MEADOR, CTE	75.59
			ACCT 405967 CENTER ITEMS AND WCAMPUS - C ADAMS	667.51
			ACCT 405967 CENTER SUPPLIES	550.43
			ACCT 405967 OFFICE SUPPLIES - TRANSP	185.92
142270	09/13/2024	QUILL CORPORATION	ACCT 2906908 LAM FILM, SHEET PROT, INDEX TABS	339.43
142271	09/13/2024	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW AUG 2024	1,482.67
			FUEL RTC AUG 2024	169.65
			FUEL TRANSP AUG 2024	9,071.86
142272	09/13/2024	RENAISSANCE LEARNING INC	740 SES ACCEL READER SUBSCRIPTIONS 9/1/24-8/31/25	5,868.20
142273	09/13/2024	ROBIN HOLLINGSWORTH	REIMB BEASLEY MANDARIN AND NEW TEACHER SUPPLIES	164.90
142274	09/13/2024	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 PROGRAMMING/DESIGN 8/1/24-8/31/24	243,600.00
142275	09/13/2024	SANJIN MEHICIC	8/29 MS BOYS SOCCER OFFICIAL	60.00
			8/29 MS GIRLS SOCCER OFFICIAL	60.00
142276	09/13/2024	SCHARDEIN MECHANICAL CONTRACTORS, INC.	TROUBLESHOOT SES HVAC UNITS	1,194.20
			TROUBLESHOOT SES UNITS	1,409.80
142277	09/13/2024	SCHOOL SPECIALTY LLC	CONSTRUCTION PAPER - FES	1,539.19
			CORK TILES	81.83
142278	09/13/2024	SCOTT LAWN & LANDSCAPE INC	MULCH FOR FOOTBALL STADIUM	216.00
			ROCK FOR FOOTBALL	270.00
142279	09/13/2024	SECURLY, INC.	PASS CORE DIGI HALLPASS 7/1/24-6/30/25 FSHS	2,930.40
142280	09/13/2024	SEMIR HAMULIC	9/5 JV/V BOYS SOCCER OFFICIAL (2 PERSON)	140.00
142281	09/13/2024	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS (HR DEPT)	239.40
142282	09/13/2024	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFSPAC FOOD SVC SANITATION & SAFETY - HS CULINARY	300.00
142283	09/13/2024	SIMPLE SOLUTIONS	MATH PRE ALGEBRA 3RD EDITION BOOKS - L HALL	700.00
142284	09/13/2024	TENBARGE SEED	RYEGRASS, FERTILIZER FOR BASEBALL FIELD	2,866.02
142285	09/13/2024	TERRY BALDWIN	9/6 MS SOFTBALL "FALL BRAWL" (3 GAMES)	165.00
142286	09/13/2024	TERRY SLACK	9/3 MS FOOTBALL OFFICIAL (2 GAMES)	110.00
142287	09/13/2024	THE GRANDE LLC - TONI MCDANIEL	EMPLOYEE GYM MEMBERSHIPS SEPT 2024	800.00
142288	09/13/2024	THE MEDICAL CENTER AT FRANKLIN	J00004790309 EMPL DRUG SCREENING	54.00
142289	09/13/2024	U S POSTAL SERVICE (CMRS-FP)	CIN 106000290564 POSTAGE FUNDS FOR C.O.	2,000.00
142290	09/13/2024	TIMMY RAY DECKARD	8/27 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
			9/7 MS SOFTBALL "FALL BRAWL" (4 GAMES)	220.00
142291	09/13/2024	TK ELEVATOR CORPORATION	MAINT HS ELEVATOR 9/1/24-11/30/24	445.58
			MAINT MS ELEVATOR 9/1/24-11/30/24	445.58
142292	09/13/2024	TODD R CARVER SR	9/5 FR/JV/V VOLLEYBALL OFFICIAL	135.00
142293	09/13/2024	TOMMY BURRIS	8/26 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
142294	09/13/2024	CITIBANK N.A.	BEASLEY HOUSE GARDENING SUPPLIES	99.49
			CASTER WHEELS FOR FSHS TRASH CART	35.98
			HOSE REEL WALL STUDENT PROGRAM - L HONSHELL	99.99
142295	09/13/2024	TRANE U.S. INC	VENTILATORS & MOTORS FOR FSMS UNITS	1,633.40
			WATER VALVE FOR FSMS UNIT 224	290.08
142296	09/13/2024	TRAUGHBER MECHANICAL SERVICES INC	TURF GROOMER PARTS & REPAIRS	110.69
142297	09/13/2024	TRAVIS FOREMAN	9/10 V G/B VOLLEYBALL OFFICIAL (2 PERSON)	190.00
142298	09/13/2024	TYLER TECHNOLOGIES	MUNIS APPL HOSTING FEES 10/1/24-12/31/24	2,784.40
142299	09/13/2024	UNDERGROUND VAULTS & STORAGE, INC	ACCT 4791 FS BUS TERMINAL SHREDDING	20.00
142300	09/13/2024	VARSITY BRANDS HOLDING CO, INC	FSHS BOYS BASKETBALL UNIFORMS	7,634.30
			FSHS GIRLS BASKETBALL UNIFORMS	8,731.80
142301	09/13/2024	VERITIV OPERATING COMPANY	COPY PAPER FOR DISTRICT	27,090.00
142302	09/13/2024	CAPITAL ONE	DRINKING WATER, CUPS - FES	32.11
142303	09/13/2024	WENGER CORPORATION	CHAIRS, STANDS, RACKS FOR FSHS AUDITORIUM	19,136.77
142304	09/13/2024	STEVEN WHEELER	FOOTBALL STADIUM FENCE INSTALLATION	28,185.00
142305	09/13/2024	WILLIAM H. SADLIER, INC.	GR 9 VOCABULARY BOOKS - A EATON, L WOOD	89.92
142306	09/13/2024	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	DISTRICT KEYS - S SPEARS	71.00
142307	09/13/2024	NEWLIFE INDUSTRIES INC	UNIFORM SHIRTS FOR CAFETERIA STAFF	1,470.00
142308	09/13/2024	ZABDIEL MUNOZ GIRON	8/29 MS BOYS SOCCER OFFICIAL	60.00
			8/29 MS GIRLS SOCCER OFFICIAL	60.00
			9/3 MS BOYS SOCCER OFFICIAL	60.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142309	09/13/2024	ZIEGLER MORGAN TIRE	10 TIRES FOR BUSES	3,365.18
142310	09/13/2024	DEMCO INC	FURNITURE FOR FSHS LIBRARY - MB SCHLOSSER	8,018.95
142311	09/13/2024	CAPITAL ONE	A BALLWEG CLASS SUPPLIES	125.24
			A ROSBOTTOM CLASS SUPPLIES	145.36
			B BAXTER CLASS SUPPLIES	149.52
			C CAVANAH CLASS SUPPLIES	145.60
			C KUMMER CLASS SUPPLIES	113.36
			C SCOTT CLASS SUPPLIES	146.33
			C SMITH CLASS SUPPLIES	77.64
			CREDIT FOR RETURN C SCOTT CLASS SUPPLIES	-29.98
			G CAPSHAW CLASS SUPPLIES	119.64
			J TONEY CLASS SUPPLIES	121.47
			K BAXTER CLASS SUPPLIES	133.81
			K BAXTER CLASS SUPPLIES - INCLUDE SALES TAX	141.84
			K BAXTER RETURN CLASS SUPPLIES FOR TAX CREDIT	-141.84
			K KENYON CLASS SUPPLIES	139.33
			K SEXTON CLASS SUPPLIES	143.34
			L DYER CLASS SUPPLIES	150.00
			M BILYEU CLASS SUPPLIES	197.59
			M HARDISON CLASS SUPPLIES	147.06
			S HENDERSON CLASS SUPPLIES	70.77
142312	09/13/2024	CAPITAL ONE	C MYLOR CLASS SUPPLIES	100.92
142313	09/18/2024	HOSP LEXKY GG LLC	JOSEPH KILBURN 9/18-9/20 LODGING - KDPP INSTITUTE	394.05
142314	09/19/2024	AT&T MOBILITY	287299642310 RTC AUG 08-SEP 07	197.15
142315	09/19/2024	AT&T MOBILITY	287291508015 CO/CE AUG 08-SEP 07	569.97
142316	09/19/2024	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 8/17/24-9/17/24	68.66
142317	09/19/2024	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 8/16/24-9/16/24	114.11
142318	09/19/2024	BOWLING GREEN HIGH SCHOOL	FSHS BOYS REG 3 GOLF TOURN ENTRY FEE	200.00
142319	09/19/2024	CONSCIOUS DISCIPLINE HOLDINGS LLC	FEELING BUDDIES CLASSROOM FOR FES - REPRINT CK	6,276.88
142320	09/19/2024	SCOTT WASTE SERVICES LLC	TEMPORARY 30YD DISPOSAL FEE AT FSHS - C DRAKE	350.00
142321	09/23/2024	ALLIANCE CORP	BG 22-049 CONCRETE & GEN TRADES 7/1-8/30/24	9,887.75
142322	09/23/2024	AMERICAN ENGINEERS, INC.	BG 22-049 SPECIAL INSPECTIONS	812.80
142323	09/23/2024	BENNETT'S CONTRACTING, INC.	BG 22-049 GYPSUM BOARD/ACOUST CEILINGS 8/25/24	450.00
142324	09/23/2024	GUNTER CONSTRUCTION ROOFING INC	BG 22-049 THERMOPLASTIC ROOFING 5/23/24-6/26/24	1,800.00
142325	09/23/2024	SIMPSON COUNTY CLERK	REGISTRATION FEE FOR NEW SCHOOL BUS	15.00
142326	09/30/2024	BARNES & NOBLE INC	FSMS CLASSROOM LIBRARY BOOKS - L HALL	243.86
142327	09/30/2024	BRANDY COATES	MILEAGE 8/21/24-9/24/24, IN DISTRICT	47.56
142328	09/30/2024	CDW LLC	LIGHTSPEED CLASSROOM MGMT 1 YR SUBSCR - FSMS	2,567.50
142329	09/30/2024	IPEVO INC	V4K USB DOCUMENT CAMERA - FSMS	118.01
142330	09/30/2024	JJ AND ZAK, LLC	ICU DATABASE 2024-2025 RENEWAL FOR FSMS	3,399.00
142331	09/30/2024	QUILL CORPORATION	ACCT 2140335 CLASSROOM SUPPLIES - FRANKLIN, FSMS	178.95
			ACCT 2140335 CLASSROOM SUPPLIES - KELLY, FSMS	81.80
			ACCT 2140335 GUM FOR POSITIVE REFERRALS - FSMS	139.26
			ACCT 2140335 LOGITECH LASER POINTER -MCCLENDON	98.28
142332	09/30/2024	TEACHER SYNERGY LLC	DIGITAL WORKSHEETS, TASK TESTS - B HOLDER, FSMS	105.78
142333	09/30/2024	USPS	10 ROLLS OF FOREVER STAMPS - FSMS	730.00
142334	09/30/2024	R & P FOOD LLC	ACCT 35 ACADEMIC TEAM TRYOUTS	46.38
			ACCT 35 PASS ROOM REFRESHMENTS	13.98
142335	09/30/2024	QUILL CORPORATION	ACCT 2036178 SUPER DUPER PRIZE BUCKET	39.94
142336	09/30/2024	SCHOOL DATEBOOKS	12 CLASSIC ELEMENTARY MATRIX AGENDAS - LES	71.00
142337	09/30/2024	CAPITAL ONE	REFUND TO CREDIT SALES TAX	-244.26
			RERING SEXTON CLASS SUPPLIES TO REMOVE SALES TAX	132.86
			RERING THERMAL POUCH PAPER TO REMOVE SALES TAX	95.21
			TABLECLOTHS	19.40
142338	09/30/2024	WEST MUSIC COMPANY INC	EGG SHAKER, ROLLING ORFF STAND	215.59
142339	09/30/2024	GIMKIT, INC	GIMKIT SCHOOL LICENSE FOR FSHS	1,000.00
142340	09/30/2024	JONATHAN DANIEL KING	TRAVEL EXP 9/12-9/13 KAAC CONFERENCE	158.68
142341	09/30/2024	PRESENTATIONS SOLUTIONS INC	LAMINATING FILM	323.49
142342	09/30/2024	QUILL CORPORATION	ACCT 358241 GLUE, PENS, POSTER BOARD, WITE OUT	382.29
			ACCT 358241 HEADPHONES	45.98
			ACCT 358241 KEYBOARD	44.99
			ACCT 358241 MARKERS, PENCILS, GLUE, PENS, POUCHES	186.14
			ACCT 358241 PENS, CLOCK	74.77
			ACCT 358241 ROUND PLASTIC FOLD TABLE	74.69
			ACCT 358241 TONER, POINTER	404.02
142343	09/30/2024	RAPTOR TECHNOLOGIES	RAPTOR VISITOR BADGES - FSHS	710.00
142344	09/30/2024	UNDERGROUND VAULTS & STORAGE, INC	ACCT 4791 FSHS SHREDDING SERVICE	60.00
142345	09/30/2024	PG-GERALD, LLC	135 BACK TO SCHOOL BALLOON TEES - SES	1,639.90
142346	09/30/2024	QUILL CORPORATION	ACCT 2906908 BROTHER TN433 COLOR TONER,TIDE, CARDS	554.75
			ACCT 2906908 CENTER ITEMS - L HONSHELL	264.31
			ACCT 2906908 CLOCK - REPLACED ONE RETURNED	15.99
			ACCT 2906908 COPY PAPER, LAMIN FILM	201.74
			ACCT 2906908 CRAYON BOXES FOR LIBRARY	73.80
			ACCT 2906908 CREDIT FOR CLOCK RETURNED	-15.99
			ACCT 2906908 STORAGE CONTAINERS	40.77
142347	09/30/2024	SCHOOL SPECIALTY LLC	SES CLASS SUPPLIES - BOREN	102.90

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142348	09/30/2024	CAPITAL ONE	FANS	94.85
			TESTING TREATS	98.00
142349	09/30/2024	ADAM RIDER	2024 VOLLEYBALL ASSIGNING FEE	125.00
142350	09/30/2024	HALL'S TOOL & EQUIPMENT RENTAL LLC	LAWNMOWER BATTERY	112.16
142351	09/30/2024	ROGER PUTMAN, JR.	POUR CONCRETE WALK BESIDE FOOTBALL STADIUM	3,000.00
142352	09/30/2024	ALPHA MECHANICAL SERVICE, INC.	2 BOILER REPLACEMENTS AT FES	99,154.00
			INSPECT HS BAND ROOM AC UNIT, REPLACED BELT, CLEAN	1,970.94
			TROUBLESHOOT SES PUMP & COOLING TOWER	1,610.00
142353	09/30/2024	AMAZON CAPITAL SERVICES, INC.	PRE K CLASSROOM SUPPLIES	36.62
			PRESCHOOL SUPPLIES	464.90
142354	09/30/2024	AMAZON CAPITAL SERVICES, INC.	4 PK HP131A COLOR TONER - A MEADOR	83.99
			6 DEFINITE PURPOSE CONTACTORS - C DRAKE	288.36
			FOUNDATIONS FOR LEARNING ENGLISH BOOK - L ADAMS	21.99
			FRYSC CENTER ITEMS - C BLANE	145.64
			FSHS SPED SUPPLIES - J FOWLER	121.91
			LOCKING COMPUTER CART FOR SES MANDARIN CLASS	441.04
			ROLLING TOTES, CHEW NECKLACES-SENSORY ITEMS	610.78
			SPED PEDIATRIC POTTY CHAIR - J ANDERSON	196.94
			SUPPLIES - J ANDERSON	449.06
			TEMPERA PAINT, FOLDING CHAIRS - J ANDERSON	3,117.53
			TOILET SAFETY RAIL - P GRAVES	53.45
142355	09/30/2024	APRIL MCNAUGHTON	REIMB CERTIFY'EM SUBSCRIPTION 9/26/24-9/26/25	89.99
			TRAVEL EXP 9/16-9/20 DEC CONFERENCE IN NEW ORLEANS	448.40
			TRAVEL EXP 9/8-9/10 DOSE INSTITUTE	100.00
142356	09/30/2024	AUTO ZONE	ANTIFREEZE - TRANSP	64.62
			OIL & FILTER FOR 2010 CARAVAN - M ABNEY	116.02
142357	09/30/2024	B&H PHOTO - VIDEO	AUDITORIUM EQUIPMENT SUPPLIES	502.49
142358	09/30/2024	BALLFROG.COM, LLC	BALLFROG APP/WEBSITE AND INITIAL SETUP FEE	4,995.00
142359	09/30/2024	BARREN COUNTY BUSINESS SUPPLY	4 TASK CHAIRS - RTC	2,364.72
142360	09/30/2024	BENJAMIN DAHMER	9/12 V VOLLEYBALL OFFICIAL (2 PERSON)	55.00
			9/16 MS VOLLEYBALL OFFICIAL (2 GAMES)	80.00
142361	09/30/2024	MOVLEANG CHHOR	6 DZ DONUTS FOR STUDENT PROGRAM - L EVERSMAN	69.94
142362	09/30/2024	BONNIE FORD	REIMB GAS FOR DISTRICT VAN - CARD WOULDN'T WORK	30.00
142363	09/30/2024	BOWEN TIRE CO	LOW TIRE SENSORS FOR 2010 CARAVAN	318.00
			PLUG TIRE ON SUB BUS - TRANSP	38.50
142364	09/30/2024	BOYD TRUCK CENTERS LLC	2025 THOMAS BUS (4UZABRFC2SCVS4087)	141,447.00
			4 CROSSING ARMS - TRANSP	325.08
			BELTS FOR THOMAS BUS	313.39
			BUS 10 NITROGEN OXIDE SENSOR	623.29
			BUS 26 DEF HEADER	3,852.21
			CREDIT FOR SENSOR ON BUS 10	-100.62
			TROUBLESHOOT BUS 23 BRAKE ISSUE	794.33
142365	09/30/2024	BRAD ADAMS	9/14 4TH REG JV VOLLEYBALL TOURN OFFICIAL	160.00
			9/17 JV/V VOLLEYBALL OFFICIAL	110.00
142366	09/30/2024	BRICKYARD CAFE	LUNCH FOR AC MEETING	140.00
			LUNCH FOR ADVISORY COUNCIL - L EVERSMAN	140.00
142367	09/30/2024	CAPE ELECTRICAL SUPPLY LLC	FREIGHT CHARGE FOR SES COOLING TOWER MOTOR	115.00
142368	09/30/2024	CAVE CITY CONVENTION CENTER	3 WH ABC RENTAL FEES - RTC	900.00
142369	09/30/2024	CITY OF FRANKLIN	428B FILTER PLANT RD, MAXWELL - STUDENT WELFARE	100.00
142370	09/30/2024	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 8/16/24-9/16/24	186.41
142371	09/30/2024	CORNERSTONE DIAGNOSTICS INC	DOT EMPLOYEE DRUG TESTING	455.00
142372	09/30/2024	BG CHEMICALS INC	2 FLOOR MACHINES FOR FSHS	4,000.00
			6 FSHS EXTERIOR TRASH CANS, LINERS	2,811.32
			WEEKLY CLEANING SUPPLIES	3,267.23
			WEEKLY CUSTODIAL SUPPLIES	1,620.79
142373	09/30/2024	CRISIS PREVENTION INSTITUTE, INC	SUPPLEMENTAL BOOKS	1,600.17
142374	09/30/2024	CROCKER & CROCKER	BOE ATTORNEY SERVICES AUG 2024	1,260.00
142375	09/30/2024	CURRICULUM ASSOCIATES, LLC	SCREENS III SP DIRECT 3-5 YRS	36.25
142376	09/30/2024	FRANKLIN ELECTRIC PLANT BOARD	201353-018991 PARSONS, STUDENT WELFARE	50.00
142377	09/30/2024	FRANKLIN ELECTRIC PLANT BOARD	200167-103867 ORG, STUDENT WELFARE	200.00
142378	09/30/2024	FRANKLIN ELECTRIC PLANT BOARD	204464-104583 LANCASTER, STUDENT WELFARE	50.00
142379	09/30/2024	FRANKLIN ELECTRIC PLANT BOARD	205374-113132 MOSELEY, STUDENT WELFARE	50.00
142380	09/30/2024	FRANKLIN ELECTRIC PLANT BOARD	201359-113020 STOCKTON, STUDENT WELFARE	150.00
142381	09/30/2024	ELIZABETH WILSON	9/14 4TH REG JV VOLLEYBALL TOURN OFFICIAL	240.00
142382	09/30/2024	SJN DATA CENTER LLC	10 LATITUDE 7350 LAPTOPS FOR CAFETERIAS POS SYSTEM	14,390.00
			2 DENON BLUETOOTH RECEIVERS - S PERDUE	432.62
			2 OPTIPLEX SMALL FORM FACTOR 7020 COMPUTERS - RTC	1,689.20
			3 PRECISION 3680 TOWER COMPUTERS FOR E SPORTS	6,285.00
			4 MONITORS, 4 MONITOR STANDS - RTC	1,699.82
			BROTHER WIRELESS COLOR PRINTER - KIM MCABEE	511.38
			C2G 50FT ACTIVE HIGH SPEED HDMI CABLE	80.42
			LOGITECH C922 PRO WEBCAM - AMANDA SPEARS	86.44
			PRECISION 3680 TOWER CTO BASE - B KILBURN	2,095.00
142383	09/30/2024	FRANKLIN BANK AND TRUST	SIMPSON CO SERIES 2015 INTEREST	3,718.38
			SIMPSON CO SERIES 2015 PRINCIPAL	1,326.00
142384	09/30/2024	FRANKLIN-SIMPSON HIGH SCHOOL	1 UTILITY CART FOR FSHS BAND	100.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142385	09/30/2024	GARAGE DOORS PLUS, LLC	REPL SPRING-FOOTBALL DOOR, ADD STABILIZER-MAINT	197.13
142386	09/30/2024	PG-GERALD, LLC	WILDCAT OF THE MONTH STUDENT PROGRAM SHIRTS	1,500.00
142387	09/30/2024	GRADE CAM LLC	900 GRADECAM SUBSCRIPTIONS - L WOOD, FSHS	2,700.00
142388	09/30/2024	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS	270.00
			EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	735.00
142389	09/30/2024	GREAT MINDS, PBC	EUREKA MATH GR 1 - SES	3,664.97
			EUREKA MATH GR 5 DIGITAL BUNDLES - S VAUGHN	2,396.60
			EUREKA MATH GR 5 DIGITAL BUNDLES - LES	3,319.80
			EUREKA MATH GR K - FES	5,070.14
142390	09/30/2024	GREGG JOHNSON	SUPERVISED INMATE CLEANUP 9/3/24-9/26/24	1,153.20
142391	09/30/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	SIMPSON CO RTC MEETING EXPENSE	650.00
142392	09/30/2024	HAROLD K. FIELDS	ASSIGNING FEE FOR 2024 MS FOOTBALL SEASON	125.00
142393	09/30/2024	THE HARTFORD	TAMMY PENDLETON SEPT 2024 LIFE INS PREM	15.96
142394	09/30/2024	HILL MANUFACTURING COMPANY INC	PUMP FOR WINDOW WASHER TANK IN MAINT SHOP	238.99
142395	09/30/2024	HUNT FORD INC	NEW KEY FOR 2010 DODGE CARAVAN	349.20
			NEW KEY FOR 2011 DODGE CARAVAN	265.20
			NEW KEY FOR 2015 DODGE CARAVAN	349.20
			NEW KEYS FOR 2017 FORD EXPLORER	305.99
			NEW TIRES, OIL CHG ON 2017 FORD ESCAPE - RTC	1,058.93
142396	09/30/2024	IMAGINE LEARNING LLC	FSHS DIGITAL LIBRARIES 6-12 COMP ALL SITE LICENSES	35,000.00
			IMAGINE IM CLASSROOM FOR GR K, 2-4	13,762.00
			IMAGINE IM GR 4 LICENSES	1,850.00
142397	09/30/2024	ISABELLE PARKS	9/14 4TH REG JV VOLLEYBALL TOURN OFFICIAL	200.00
142398	09/30/2024	JAMES A SMITH	9/12 MS VOLLEYBALL OFFICIAL (2 GAMES)	80.00
			9/14 4TH REG JV VOLLEYBALL TOURN OFFICIAL	200.00
142399	09/30/2024	JAOUAD BENCHAFIE	9/19 MS BOYS SOCCER OFFICIAL	60.00
			9/19 MS GIRLS SOCCER OFFICIAL	60.00
142400	09/30/2024	JEREMY GODSEY	9/17 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
142401	09/30/2024	JIM COLEMAN, LTD	NATIONAL SCHOOL LUNCH WEEK SUPPLIES	6,734.78
142402	09/30/2024	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP 9/3/24-9/26/24	1,066.71
142403	09/30/2024	JOEY KILBURN	MILEAGE 9/3-9/23 HOME VISITS	42.32
			TRAVEL EXP 9/10 AND 9/18-9/20 DPP MEETINGS	275.04
142404	09/30/2024	UNIVERSAL SERVICE SUPPLY INC.	COIL CLEANER AND MAINT SHOP SUPPLIES	47.56
			FAN MOTOR FOR SES RM 503	351.53
			GENERATOR FOR BUS GAR PRESSURE WASHER	142.36
142405	09/30/2024	JW PEPPER & SONS INC	SONG FOR FSHS CHORUS - A TALLEY	67.30
142406	09/30/2024	KY ASSOC FOR ASSESSMENT COORDINATORS (KAAC)	K WHITNEY SCOTT TRIMBLE WORKSHOP REGISTRATION	225.00
			L FISHER SCOTT TRIMBLE WORKSHOP REGISTRATION	225.00
			L WOOD SCOTT TRIMBLE WORKSHOP REGISTRATION	225.00
			M STERLING SCOTT TRIMBLE WORKSHOP REGISTRATION	225.00
			S VAUGHN SCOTT TRIMBLE WORKSHOP REGISTRATION	225.00
142407	09/30/2024	KASSAUNDRA SMITH	9/17 V G/B SOCCER OFFICIAL (3 PERSON)	150.00
142408	09/30/2024	KAYLI PENNINGTON	9/14 4TH REG JV VOLLEYBALL TOURN OFFICIAL	160.00
142409	09/30/2024	KELLY BAKER	TRAVEL EXP 7/17-7/19 DOSE INSTITUTE	196.84
142410	09/30/2024	KY HIGH SCHOOL SOCCER COACHES ASSOC.	2024 MEMBERSHIP DUES FOR HEAD SOCCER COACH (DYER)	55.00
142411	09/30/2024	KMEA	FSHS ALL STATE ORCHESTRA REGISTRATION	90.00
142412	09/30/2024	KENTUCKY SCHOOL BOARDS ASSOCIATION	CHRISSY CUMMINGS SUMMER LEADERSHIP INSTITUTE REGIS	300.00
			DAVID WEBSTER SUMMER LEADERSHIP INSTITUTE REGISTRA	300.00
			JILL KUMMER SUMMER LEADERSHIP INSTITUTE REGISTRATI	300.00
			NANCY UHLS SUMMER LEADERSHIP INSTITUTE REGISTRATIO	300.00
			TAMMIE MANN SUMMER LEADERSHIP INSTITUTE REGISTRATI	300.00
142413	09/30/2024	KSNA	CAFE MGRS RETREAT CONFERENCE REGISTRATION	1,425.00
142414	09/30/2024	LAKESHORE LEARNING MATERIALS	PRESCHOOL ITEMS - J ANDERSON	39,258.40
142415	09/30/2024	LAURA MILLER-WELSH	TRAVEL EXP 9/16-9/20 DEC CONF IN NEW ORLEANS	294.03
142416	09/30/2024	LORI HONSHELL	MILEAGE 9/19 REGIONAL MEETING	54.10
142417	09/30/2024	SYNCHRONY BANK	2 DUST PANS FOR LES	31.61
			ALL THREAD, NUTS, WASHERS FOR FSMS MAINT PROJECT	38.23
			BATTERIES FOR FSMS/MAINT, EDGE ACADEMY FLOORING	171.11
			CAT MINI EXCAVATOR RENTAL	1,226.03
			CUTTING WHEELS AND GRINDING STONE - MAINT	84.97
			DRAIN HOSE FOR WASHING MACHINE - FSMS RM 116	14.44
			DRAIN OPENER FOR FSMS KITCHEN	38.10
			DRYWALL MUD FOR CO HALL DOORWAY	9.48
			FAUCET FOR CTE- T WESCOTT, MAINT	52.12
			FAUCET FOR SES, AIR FILTERS FOR BUS GARAGE	67.00
			GARDEN HOSE FOR FSMS DISH ROOM	55.82
			KEYS AND RELATED ITEMS FOR DISTRICT USE - C DRAKE	59.57
			MAINT SHOP LADDER, CEILING TILE FOR SES	216.82
			MAINT SHOP SUPPLIES	114.47
			SPRAYER-MS CAFE, METAL-SES MILK COOLER, DRILL BITS	72.54
			SUPPLIES FOR HALLWAY DOOR AT CENTRAL OFFICE	300.30
			TAP CONS, HOOKS, TAMPER FOR DISTRICT MAINT	85.55
142418	09/30/2024	MACS RESTAURANT EQUIPMENT	3 WELL ELECTRIC STEAM TABLE FOR SES KITCHEN	1,439.10
142419	09/30/2024	MADELYN YONTS	9/14 4TH REG JV VOLLEYBALL TOURN OFFICIAL	200.00
142420	09/30/2024	MANUEL CISNEROS	9/17 V G/B SOCCER OFFICIAL (3 PERSON)	150.00
142421	09/30/2024	MARK ALAN ROBERTS	9/12 V VOLLEYBALL OFFICIAL (2 PERSON)	55.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142422	09/30/2024	MARK'S PLUMBING PARTS	ZURN BATTERY OPERATED FLUSH SENSOR	343.84
142423	09/30/2024	MAXITROL OF EVANSVILLE LLC	6115V LES QA PARTS, LABOR & SVC OCT 01-DEC 31	576.00
			FRA004 FBALL QA PARTS, LABOR & SVC OCT 01-DEC 31	138.00
			FRA005 BASEBALL QA PARTS, LABOR & SVC OCT 1-DEC 31	222.00
			FRA007 FSMS QA PARTS, LABOR & SVC OCT 01-DEC 31	1,215.00
			FRA008 TECH QA PARTS, LABOR & SVC OCT 01-DEC 31	75.00
			SIM001 CO QA PARTS, LABOR & SVC OCT 01-DEC 31	279.00
142424	09/30/2024	MEGAN SCOGGINS	9/14 4TH REG JV VOLLEYBALL TOURN OFFICIAL	240.00
142425	09/30/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS ELECTRODES - J LOVEALL	387.00
142426	09/30/2024	NAPA AUTO PARTS EXPRESS	BELT FOR FES KITCHEN A/C UNIT	24.79
			BUS 10 - REAR BRAKE CHAMBERS	189.98
			OIL, FILTERS FOR 2011 DODGE CARAVAN	160.80
142427	09/30/2024	NATIONAL FOOD GROUP INC.	CHEESY BREAD & CALZONES	8,824.20
142428	09/30/2024	NCS PEARSON INC	VINELAND-3, ABAS-3, BASC-3 FORMS	1,294.10
			WIAT-4 RESPONSE BOOKLETS	215.60
142429	09/30/2024	NELSON BART FLENER	9/17 JV/V VOLLEYBALL OFFICIAL	110.00
142430	09/30/2024	NORTHERN KENTUCKY EMERGENCY MEDICAL SER	AED/PADS - A SCOTT	1,980.00
142431	09/30/2024	OLD TOWN VIOLINS, LLC	20 PC ROSIN, CELLO AND VIOLIN STRING SETS	112.18
142432	09/30/2024	OTC BRANDS, INC	SUPPLIES - J ANDERSON	1,457.02
142433	09/30/2024	PAR, INC	BRIEF2 TEACHER AND PARENT FORMS	667.44
142434	09/30/2024	PARTS TOWN LLC	4 SPRAYERS FOR SINKS IN CAFE KITCHENS	688.38
			DOOR GASKET FOR FES OVEN	156.44
			TEMPERATURE PROBE FOR LES OVEN	116.12
142435	09/30/2024	PELICANS SNOBALLS	GRANDPARENT PROGRAM	334.50
142436	09/30/2024	BROCK PERDUE	CHANGE TXV ON LES RM 102 UNIT	67.50
			SERVICE CALL ON LES RM 102 UNIT	1,492.88
142437	09/30/2024	R & P FOOD LLC	ACCT 19 FS LEADERSHIP, CE SUPPLIES	50.25
			ACCT 19 FS LEADERSHIP, TMRW LEADER, AG DAY	81.58
142438	09/30/2024	R & P FOOD LLC	ACCT 43 STUDENT SNACKS	101.78
142439	09/30/2024	R & P FOOD LLC	ACCT 19 ADVISORY COUNCIL	17.47
142440	09/30/2024	PLUMBERS SUPPLY CO. INC.	100 GAL WATER HEATER FOR FSMS	6,287.36
142441	09/30/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,224.35
			HS - MILK	1,618.58
			HS MILK	291.87
			LE - JUICE	418.13
			LE - MILK	873.08
			SE - MILK	2,749.93
142442	09/30/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	258.08
			LE - MILK	549.76
			MS - MILK	986.98
142443	09/30/2024	PRESENTATIONS SOLUTIONS INC	LAMINATING FILM - FES PRESCHOOL	1,565.77
			PRESCHOOL SUPPLIES - J ANDERSON	3,096.34
142444	09/30/2024	PRESTON GRAVES	MILEAGE 8/14-9/6 HOMEBOUND INSTRUCTION	21.36
142445	09/30/2024	PYE-BARKER FIRE & SAFETY, LLC	BOE & MAINT ANNUAL FIRE EXT INSP, 10LB SIX YR INSP	255.00
			BOE ANNUAL FIRE ALARM INSP	200.00
			BOE ANNUAL WET SPRINKLER INSP	2,000.00
			FES ANNUAL FIRE EXT INSP, INSP REST ONE TANK SYS	177.00
			FES FIRE ALARM INSP	425.00
			FOOTBALL FIELDHOUSE ANNUAL FIRE ALARM INSP	225.00
			FSHS, CTE & GYM ANNUAL FIRE EXT INSP, 10LB SIX YR	1,158.00
			FSHS, CTE & GYM FIRE ALARM INSP	1,050.00
			FSMS ANNUAL FIRE EXT INSP, INSP REST ONE TANK SYS	311.00
			FSMS FIRE ALARM INSP	750.00
			LES ANNUAL FIRE EXT INSP, INSP REST ONE TANK SYS	198.00
			LES FIRE ALARM INSP	350.00
			SES ANNUAL FIRE EXT INSP, INSP REST ONE TANK SYS	197.00
			SES FIRE ALARM INSP	425.00
			TECH DEPT ANNUAL FIRE ALARM INSP	300.00
			TECH DEPT ANNUAL FIRE EXT INSP	12.00
			W CAMPUS-OLD GYM ANNUAL FIRE EXT INSP	27.00
			W CAMPUS-OLD GYM FIRE ALARM INSP	400.00
142446	09/30/2024	COTY DIMICHELE	48 UNIFORM SHIRTS FOR CAFETERIA STAFF	690.00
			PRESCHOOL SUPPLIES	1,612.75
142447	09/30/2024	QUILL CORPORATION	ACCT 405967 BROTHER TN760 TONER FOR CAFE MGRS	395.95
			ACCT 405967 CENTER ITEMS	127.96
			ACCT 405967 CERTIFICATES FOR ATHL HALL OF FAME	24.64
			ACCT 405967 CREDIT FOR DIVIDERS	-113.80
			ACCT 405967 DIVIDERS (REORDER AFTER RETURN)	113.80
			ACCT 405967 OFFICE SUPPLIES - B WILLIAMS	312.39
			ACCT 405967 OFFICE SUPPLIES - C BLANE	82.78
			ACCT 405967 POSTCARDS FOR ATHL HOF/HOMECOMING	122.37
			ACCT 405967 PRESCHOOL SUPPLIES	6,751.87
			ACCT 405967 SAFETY GLASSES - S EVANS, FSHS CTE	162.60
			ACCT 405967 SUPPLIES	286.58
			ACCT 405967 SUPPLIES - J ANDERSON	3,505.75
			ACCT 405967 THUNDERBOLT 3 DOCK PLUS - K MITCHELL	184.09

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142448	09/30/2024	QUILL CORPORATION	ACCT 405967 CENTER ITEMS	12.40
			ACCT 405967 CREDIT FOR BINDERS (MERCH SHORTAGE)	-12.40
			ACCT 405967 OFFICE SUPPLIES	12.81
			ACCT 405967 REPL BINDERS	12.40
			ACCT 405967 SUPPLIES - J ANDERSON	22.60
			ACCT 405967 TISSUES	23.16
142449	09/30/2024	RACHEL WRIGHT	TRAVEL EXP 9/16-9/20 DEC CONF	275.00
142450	09/30/2024	REXEL USA, INC.	200 T8 BULBS FOR DISTRICT USE - MAINT	1,719.10
142451	09/30/2024	ROY MICHAEL YONTS	9/14 4TH REG JV VOLLEYBALL TOURN OFFICIAL	200.00
			9/17 MS VOLLEYBALL OFFICIAL (2 GAMES)	80.00
142452	09/30/2024	RUSSELL HERNANDEZ	9/17 MS SOFTBALL OFFICIAL (2 GAMES)	110.00
142453	09/30/2024	SAMIR MACHKOURI	9/19 MS BOYS SOCCER OFFICIAL	60.00
			9/19 MS GIRLS SOCCER OFFICIAL	60.00
142454	09/30/2024	SAMS WHOLESALE CLUB	GROCERIES FOR HS CULINARY - M ABNEY	621.98
			PRE SCHOOL STORAGE BUILDINGS - J ANDERSON	3,498.00
			PRESCHOOL SNACKS - J ANDERSON	200.90
			YSC SNACK BAR, CENTER ITEMS - C BLANE	689.10
142455	09/30/2024	SAMUEL NORTHERN	TRAVEL EXP 8/28-8/29 NISL	238.24
142456	09/30/2024	SARAH RICHARDSON	TRAVEL EXP 9/18-9/20 KSNA ADMIN CONF	735.68
142457	09/30/2024	SCHARDEIN MECHANICAL CONTRACTORS, INC.	RTU REFRIGERANT LEAK REPAIR	1,189.60
142458	09/30/2024	SCHOOL SPECIALTY LLC	CHAIRS - J ANDERSON	21,555.08
			CLASSROOM ACTIVITY TABLES - J ANDERSON	6,195.30
			PRESCHOOL SUPPLIES - J ANDERSON	920.99
142459	09/30/2024	SHELINA SMITH	TRAVEL EXP 9/9-9/10 KDE GRANT REVIEW	214.56
142460	09/30/2024	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITOR OCT 01-DEC 31	255.00
			1079S FES QTRY MONITOR OCT 01-DEC 31	758.22
			1080S SES QTRLY MONITOR OCT 01-DEC 31	788.22
			1081S TRANSP QTRLY MONITOR OCT 01-DEC 31	468.00
			1082S LES QTRLY MONITOR OCT 01-DEC 31	567.00
			1689S WCAMP QTRLY MONITOR OCT 01-DEC 31	120.00
			1691S FSMS QTRLY MONITOR OCT 01-DEC 31	463.92
			1692S FSHS QTRLY MONITOR OCT 01-DEC 31	639.27
			1693S CO QTRLY MONITOR OCT 01-DEC 31	270.00
			6116V FES QA PARTS, LABOR & SVC OCT 01-DEC 31	609.00
			6117V SES QA PARTS, LABOR & SVC OCT 01-DEC 31	789.00
			ACCT 1692S FSHS - REPLACE BATTERY, RECONNECT WIRE	10.00
142461	09/30/2024	STARFALL EDUCATION FOUNDATION	MORE-T TEACHER'S GROUP ACCESS/MEMBERSHIP - R TODD	70.00
142462	09/30/2024	JIGSAW LEARNING LLC	SOCIAL SKILLS STUDENT SUBSCRIPTION 9/18/24-9/17/25	735.00
142463	09/30/2024	THE DISCOVERY SOURCE, INC.	RESOURCE BOOKS FOR TRAINING	4,337.55
142464	09/30/2024	THOMAS NELSON HIGH SCHOOL	FSHS ENTRY FEE TO 9/28 HILLBILLY RUN XC MEET	45.00
142465	09/30/2024	TRANE U.S. INC	COMPRESSOR FOR SES RM 120	818.44
142466	09/30/2024	TRAVIS FOREMAN	9/17 V G/B SOCCER OFFICIAL (3 PERSON)	150.00
142467	09/30/2024	TRUCKPRO LLC	VGT ACTUATOR FOR BUS 19	1,540.60
142468	09/30/2024	UNDERGROUND VAULTS & STORAGE, INC	ACCT 4791 FS BOE SHREDDING 2 BINS ON 9/13/24	55.00
142469	09/30/2024	VARSITY BRANDS HOLDING CO, INC	3PR NIKE G.T. CUT BOYS BASKETBALL SHOES	266.33
			FSMS GIRLS BASKETBALL UNIFORMS-REPRINT LOST CK	2,830.20
			TENT FOR TRACK AND CROSS COUNTRY-REPRINT LOST CK	1,934.50
142470	09/30/2024	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL JUNE 2024 (MISSED PMT)	350.00
			COM SYSTEM RENTAL OCT 2024	350.00
142471	09/30/2024	VISA	CREDIT CARD ENDING 7030 CHARGES THRU 9/19/24	10,651.59
142472	09/30/2024	VISA	CREDIT CARD ENDING 7022 CHARGES THRU 9/18/24	738.37
142473	09/30/2024	MICHAEL T FAIRMAN	NO PARKING SIGN	60.00
142474	09/30/2024	CAPITAL ONE	APPLE PENCIL FOR SPED - K BAKER	69.00
			CENTER ITEMS, CLOTHING - C ADAMS	310.31
			CIA TESTING MEETING SNACKS - L FISHER	79.97
			FSHS MOONLAB SUPPLIES, CE OFFICE SUPPLIES	149.43
			GROCERIES FOR HS CULINARY - M ABNEY	177.34
			SES FRC CENTER ITEMS - L HONSHELL	363.28
			STUDENT NEEDS - L HONSHELL	219.66
			STUDENT SNACK BAR, STUDENT CLOSET	894.60
			STUDENT WELFARE, PARENT PROGRAM - L EVERSMAN	118.69
			STUDENT/PARENT PROGRAM, CENTER ITEMS - L EVERSMAN	401.26
			WATER FOR BUSES	484.77
142475	09/30/2024	WALKERS TOWING SERVICE LLC	TOW BUS 10	425.00
142476	09/30/2024	WHOLESALE SUPPLY GROUP INC	REFRIG COPPER SOFT TUBE FOR LES RM 102	116.69
142477	09/30/2024	YOKLEY MACHINE COMPANY INC	4 AIR HOSE ENDS - MAINT	40.00
142478	09/30/2024	DEMCO INC	PRESCHOOL SUPPLIES	232.93
142479	09/30/2024	SCHOLASTIC INC	PRESCHOOL BOOKS	4,200.46
Grand Total				**1,553,037.60**