Simpson County Board of Education
Monthly Check Report

Month Range
Nov 2024 MONTHS
2024
JUN JUL AUG SEP OCT NOV DEC

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
13169	11/15/2024	GOTO COMMUNICATIONS, INC.	DISTRICTWIDE LANDLINES 11/1/24-11/30/24	4,022.13
13170	11/15/2024	SCOTT WASTE SERVICES LLC	DISTRICTWIDE SANITATION SVCS OCT 2024	4,716.32
13171	11/15/2024	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 10/2/24-11/1/24	74.21
13172	11/15/2024	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 10/4/24-11/5/24	82.79
13173	11/15/2024	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 10/4/24-11/5/24	123.15
13174	11/15/2024	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 10/4/24-11/5/24	148.94
13175	11/15/2024	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 10/4/24-11/5/24	153.66
13176	11/15/2024	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 10/4/24-11/5/24	170.90
13177	11/15/2024	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 10/2/24-11/1/24	206.58
13178	11/15/2024	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 10/2/24-11/1/24	341.15
13179	11/15/2024	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 10/4/24-11/5/24	1,054.16
13180	11/15/2024	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS DEC 2024	775.60
13181	11/08/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	1,790.77
13182	11/08/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,229.96
13183	11/08/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,714.17
13184	11/08/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	4,593.36
13185	11/08/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,351.63
13186	11/08/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	7,953.15
13187	11/08/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,112.26
13188	11/08/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,114.11
13189	11/08/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	941.98
13190	11/08/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	7,039.10
13191	11/08/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	517.48
13192	11/08/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD	927.76
13193	11/08/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,356.70
13194	11/08/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	6,523.13
13195	11/08/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,617.38
13196	11/08/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	5,723.75
13197	11/08/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	768.98
13198	11/08/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	4,134.23
13199	11/08/2024	GFS CENTRAL STATES LLC	SE - COMMODITIES	1,856.77
13200	11/08/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	6,587.97
13201	11/15/2024	AT&T MOBILITY	287309718744 ATHL HOTSPOTS SEP 28-OCT 27	128.53
13202	11/18/2024	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) NOV 2024	3,188.20
13203	11/18/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	389.53
13204	11/18/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	2,850.79
13205	11/18/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,273.14
13206	11/18/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	7,373.97
13207	11/18/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	712.84
13208	11/18/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	5,812.32
13209	11/18/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	987.51
13210	11/18/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	2,746.41
13211	11/18/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	303.73
13212	11/18/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD	146.89
13213	11/18/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD	601.84
13214	11/18/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,192.79
13215	11/18/2024	GFS CENTRAL STATES LLC	ME - GFS CREDIT	-102.14
13216	11/18/2024	GFS CENTRAL STATES LLC	SE - GFS CREDIT	-21.33
13218	11/27/2024	AT&T MOBILITY	287299642310 RTC OCT 08-NOV 07	197.31
13219	11/27/2024	AT&T MOBILITY	287291508015 CO/CE OCT 08-NOV 07	1,394.16
13220	11/27/2024	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 10/17/24-11/15/24	68.66
13221	11/27/2024	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 10/16/24-11/14/24	127.12
13222	11/25/2024	GFS CENTRAL STATES LLC	FE - GFS BB COMMODITIES	29.60
13223	11/25/2024	GFS CENTRAL STATES LLC	FE - GFS COMMODITIES	1,605.23
13224	11/25/2024	GFS CENTRAL STATES LLC	FE - GFS FOOD & SUPPLIES	3,087.63
13225	11/25/2024	GFS CENTRAL STATES LLC	MS - GFS BB COMMODITIES	65.12
13226	11/25/2024	GFS CENTRAL STATES LLC	MS - GFS COMMODITIES	1,984.79
13227	11/25/2024	GFS CENTRAL STATES LLC	MS - GFS FOOD & SUPPLIES	7,602.16
13228	11/25/2024	GFS CENTRAL STATES LLC	HS - GFS BB COMMODITIES	65.12
13229	11/25/2024	GFS CENTRAL STATES LLC	HS - GFS COMMODITIES	1,422.16
13230	11/25/2024	GFS CENTRAL STATES LLC	HS - GFS FOOD & SUPPLIES	6,865.27
13231	11/25/2024	GFS CENTRAL STATES LLC	LE - GFS BB COMMODITIES	29.60
13232	11/25/2024	GFS CENTRAL STATES LLC	LE - GFS COMMODITIES	1,537.55
13233	11/25/2024	GFS CENTRAL STATES LLC	LE - GFS FOOD & SUPPLIES	2,932.57

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13234	11/25/2024	GFS CENTRAL STATES LLC	SE - GFS BB COMMODITIES	35.52
13235	11/25/2024	GFS CENTRAL STATES LLC	SE - GFS COMMODITIES	1,906.88
13236	11/25/2024	GFS CENTRAL STATES LLC	SE - GFS FOOD & SUPPLIES	5,621.36
13237	11/25/2024	GFS CENTRAL STATES LLC	LIONS CLUB - GFS JUICE	170.68
142721	11/15/2024	R & P FOOD LLC	ACCT 35 TUTORING REFRESHMENTS	36.38
142722	11/15/2024	QUILL CORPORATION	ACCT 2036178 ART WIKKI STIX	50.14
			ACCT 2036178 CLARK & MYLOR SUPPLIES	242.78
142723	11/15/2024	SCHOLASTIC BOOK FAIRS	FAIR ID 5632794 LES FALL 24 BOOK FAIR SALES	4,256.67
142724	11/15/2024	SCHOOL SPECIALTY LLC	ART SUPPLIES	155.75
142725	11/15/2024	ACCO BRANDS CORPORATION	BINDING COMB SPINES	124.02
142726	11/15/2024	COMCAST	8396700010056125 FES SVC 11/11/24-12/10/24	3.06
142727	11/15/2024	DIDAX	BEAN COUNTERS	106.02
142728	11/15/2024	PG-GERALD, LLC	FES PURCHASE ORDERS	311.43
142729	11/15/2024	QUILL CORPORATION	ACCT 1611402 AA BATTERIES, FILE FOLDERS	47.53
142730	11/15/2024	CAPITAL ONE	DOJO CELEBRATION	13.94
			OCT CELEBRATIONS & PTC AMENITIES	332.36
			PTC AMENITIES	192.00
142731	11/15/2024	BARNES & NOBLE INC	MATH BOOKS	111.94
142732	11/15/2024	DEMCO INC	BAR CODES AND BOOK SUPPORTS	120.56
142733	11/15/2024	SJN DATA CENTER LLC	BROTHER WIRELESS DIGITAL COLOR PRINTER	511.38
142734	11/15/2024	QUILL CORPORATION	ACCT 2140335 CLASSROOM SUPPLIES - COOK	97.78
			ACCT 2140335 CLASSROOM/OFFICE SUPPLIES	244.67
			ACCT 2140335 GUM FOR POSITIVE REFERRALS	232.10
			ACCT 2140335 POST-IT WALL PADS - ARTERBURN	46.74
142735	11/15/2024	CAPITAL ONE	ITEMS FOR FSMS AG CLASS LAB	39.78
142736	11/15/2024	QUILL CORPORATION	ACCT 2906908 LAPTOP SLEEVE - NORTHERN	27.19
			ACCT 2906908 PENCIL SHARPENERS, CALCULATORS	58.06
142737	11/15/2024	SCHOOL SPECIALTY LLC	ART SUPPLIES	138.18
			HAMMOND & STEPHENS TARDY BOOKS	63.15
142738	11/15/2024	SIGNS & TAGS LLC	10 BUS BACKPACK TAGS - SES	321.00
142739	11/15/2024	BARREN COUNTY BUSINESS SUPPLY	24 X 36 DRAWING PAPER - VONNAHME, FSHS	72.51
142740	11/15/2024	BLICK ART MATERIALS	ART SUPPLIES	2,286.13
142741	11/15/2024	INFINITE CAMPUS	MANN, BROWN, BILLS IC CONF REGISTRATION	987.00
142742	11/15/2024	NUMWORKS, INC.	GRAPHING CALCULATORS	499.95
142743	11/15/2024	QUILL CORPORATION	ACCT 358241 FOLDERS, ENV, BATTERIES - W CAMPUS	127.95
			ACCT 358241 PLANNER, CANDY, SURGE PROTECTOR	156.16
			ACCT 358241 SURGE PROTECTORS - W CAMPUS	489.44
			ACCT 358241 TONER, PAPER, MARKERS, FOLDERS	278.28
142744	11/15/2024	SCKAC	FSHS ACADEMIC TEAM DUES	350.00
142745	11/15/2024	SUSAN LAWSON	REIMB DAY OF DEAD TREATS	66.19
142746	11/15/2024	USPS	POSTAGE FOR FSHS	2,105.00
142747	11/15/2024	UNDERGROUND VAULTS & STORAGE, INC	FSHS SHREDDING SERVICE	32.00
142748	11/15/2024	WANGYA ZHAO	REIMB CHINESE CLASS SUPPLIES	36.95
142749	11/15/2024	WARREN COUNTY BOARD OF EDUCATION	FSHS ACADEMIC TEAM 2024 SPARTAN OPEN REGISTRATION	100.00
142750	11/15/2024	HALL'S TOOL & EQUIPMENT RENTAL LLC	HEDGE TRIMMER REPAIR	18.75
			HEX HD SCREW - J LONDON, MAINT	4.49
142751	11/15/2024	ALPHA MECHANICAL SERVICE, INC.	FSHS - FIND LEAK IN AHU CHILLED WATER COIL	2,020.78
			HS BAND ROOM - INSTALL 2 HOT GAS BYPASS VALVES	2,068.80
142752	11/15/2024	AMAZON CAPITAL SERVICES, INC.	BADGE HOLDERS - L FORSHEE	161.70
			CLASSROOM SUPPLIES - C STEWART	7.79
			CORD FOR SCOREBOARD	5.89
			EMERGENCY LIGHTS FOR FOOTBALL CONCESSIONS	62.97
			FRYSC CENTER ITEMS - C BLANE	106.67
			LITTELFUSE CCMR40 TIME DELAY FUSES - MAINT	96.02
			OFFICE SUPPLIES - M FRANKLIN	31.93
			SUPPLIES FOR FSHS CAFETERIA	79.94
			TEACHER CLASSROOM SUPPLIES - C STEWART	25.55
142753	11/15/2024	AMBER CHANDLER	TRAVEL EXP 11/5-11/7 KSNA MANAGER'S RETREAT	80.00
142754	11/15/2024	AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.	DENISHA KIRBY 2025 MEMBERSHIP/CERTIFICATION DUES	250.00
			GAYLA MCCOY 2025 MEMBERSHIP/CERTIFICATION DUES	250.00
			KATHARINE SUBLETT 2025 MEMBERSHIP/CERTIFICATION	250.00
			KATHRYN RASH 2025 MEMBERSHIP/CERTIFICATION DUES	250.00
			LAUREN GOMEZ 2025 MEMBERSHIP/CERTIFICATION DUES	250.00
			LORI STEVENS 2025 MEMBERSHIP/CERTIFICATION DUES	250.00
142755	11/15/2024	AMIE CHANEY	MILEAGE 10/16 CRISIS RESPONSE TEAM NETWORK	27.60
			MILEAGE 10/23 BEHAVIOR AND TRAUMA AT GRREC	27.60
142756	11/15/2024	AQUA TREAT OF KENTUCKY, INC.	MONTHLY WATER TREATMENT NOV 2024	650.00
142757	11/15/2024	AT&T MOBILITY	287301912813 CH9 HOTSPOT SEP 28-OCT 09, FINAL BILL	16.00
142758	11/15/2024	BAILEY ANNE PAYNE	APPLIED BEHAVIOR ANALYSIS SVCS SEPT-OCT 2024	2,392.50
142759	11/15/2024	BARREN RIVER DISTRICT HEALTH DEPT.	FSHS CATERING CATS 2025 PERMIT/LICENSE/REGIST/CERT	385.00
142760	11/15/2024	MOVLEANG CHHOR	3 DZ GLAZED DONUTS FOR FSHS RED RIBBON WEEK	32.97
			LUNCH FOR KY-ASAP QUARTERLY MEETING	165.69
142761	11/15/2024	BOWLING GREEN HIGH SCHOOL	FSHS CONF MEMBERSHIP DUES FOR 2024 FOOTBALL SEASON	200.00
142762	11/15/2024	BOWLING GREEN REFRIGERATION, INC.	FSHS - SERVICE OUTSIDE WALK IN FREEZER	2,720.00
142763	11/15/2024	BOYD TRUCK CENTERS LLC	BUS 12 & BUS 9 - STEP WELL HEATER & WINDOW	395.15
			BUS 25- TROUBLESHOOT ENGINE MISS	3,418.68
			BUS 31- TROUBLESHOOT BRAUN LIFT	436.27

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142763	11/15/2024	BOYD TRUCK CENTERS LLC	BUS 32 - TROUBLESHOOT BRAKES	619.24
142764	11/15/2024	BRICKYARD CAFE	ELF CONNECTION PROGRAM	250.00
142765	11/15/2024	CENTURY LLC	MARTIAL ARTS UNIFORMS - R HOLLINGSWORTH	146.32
142766	11/15/2024	CERITY PARTNERS LLC	CONSULTING SERVICES	1,600.00
142767	11/15/2024	CHELSEA ADAMS	MILEAGE 10/16 NCO FOLLOW UP MEETING	22.08
			TRAVEL EXP 10/28-10/30 FRYSC FALL INSTITUTE	239.60
142768	11/15/2024	CINTAS 051	13485059 CO/EDGE DUST CONTROL	23.78
			13485088 WCAMP DUST CONTROL	95.12
			13485134 FSHS DUST CONTROL	365.68
			13485166 FES DUST CONTROL	310.20
			13485197 LES DUST CONTROL	380.02
			13485203 SES DUST CONTROL	421.68
			13485248 - TRANSP DUST CONTR0L & UNIFORMS	95.59
			13485248 - TRANSP DUST CONTROL & UNIFORMS	382.36
			13485818 FSMS DUST CONTROL	305.04
142769	11/15/2024	CITY OF FRANKLIN	015464-000 RTC WATER SVC 9/26/24-10/25/24	44.85
			015465-000 FES WATER SVC 9/26/24-10/25/24	933.58
			015607-000 TRANSP WATER SVC 9/26/24-10/25/24	114.28
			016207-000 FSMS WATER SVC 9/26/24-10/25/24	267.03
			016211-000 BOE WATER SVC 9/26/24-10/25/24	225.37
			016212-000 FSHS WATER SVC 9/26/24-10/25/24	558.64
			016216-000 SBALL/SOCC WATER SVC 9/26/24-10/25/24	92.22
			016217-000 LES WATER SVC 9/26/24-10/25/24	2,474.97
			016218-000 WCAMP WATER SVC 9/26/24-10/25/24	1,572.35
			016219-000 FBALLCONC WATER SVC 9/26/24-10/25/24	128.17
			016220-000 SES WATER SVC 9/26/24-10/25/24	1,141.87
			016221-000 HITFAC WATER SVC 9/26/24-10/25/24	142.05
			016222-000 BBALLCONC WATER SVC 9/26/24-10/25/24	44.85
			016223-000 BBALLSPRKLR WATER SVC 9/26/24-10/25/24	668.48
			016227-000 MSCAFE1 WATER SVC 9/26/24-10/25/24	128.17
			016228-000 MSCAFE2 WATER SVC 9/26/24-10/25/24	86.51
142770	11/15/2024	CITY OF FRANKLIN	ACCT 012015000 (308 PEPPER ST, #65) STUDENT WELFAR	50.00
142771	11/15/2024	COGNIA INC.	KY CONT IMPROV REGISTRATION- FISHER, SMITH, CIA'S	1,295.00
142772	11/15/2024	COLLIER ROOFING CO., INC.	LES - GUTTER & ROOF REPAIRS	5,800.75
142773	11/15/2024	JIM BABCOCK	PEST CONTROL SVCS NOV 2024	500.00
142775	11/15/2024	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	4,564.52
142776	11/15/2024	CRAIG DELK	MILEAGE 10/1/24-10/31/24, IN DISTRICT	60.26
			TRAVEL EXP 10/28-10/30 KDE TRANSP DIR MTG	250.88
142777	11/15/2024	CRISIS PREVENTION INSTITUTE, INC	NON VIOLENT CRISIS INTERVENTION BOOKS	1,454.70
142778	11/15/2024	DONALD RAY AND MARY EDITH COTTON	BALLOON BOUQUET FOR ATHL HALL OF FAME - D HOLT	70.00
142779	11/15/2024	DAVID CLARK	MILEAGE 9/20-11/1, ASST ATHL DIRECTOR TRAVEL	74.52
142780	11/15/2024	DEE CHRISTY KELLY	MILEAGE 10/1-10/31 HOMEBOUND INSTRUCTION	4.40
			MILEAGE 10/5-10/30 HOMEBOUND INSTRUCTION	18.40
142781	11/15/2024	DELL MARKETING LP	OPTIPLEX SMALL FORM FACTOR 7020 BTX - JODY DENTON	829.54
142782	11/15/2024	DEMARCO CHATMAN	11/13 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
142783	11/15/2024	DEMCO INC	10 BOOK SUPPORTS (BACKORDERED ITEMS)	75.90
142784	11/15/2024	ECA EDUCATIONAL SERVICES INC	BIOLOGY, CHEMISTRY & PHYSICS KITS - L WOOD	17,624.32
142785	11/15/2024	FRANKLIN ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 11/1/24	135.64
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 11/1/24	600.98
			202546-102633 BUSGAR ELECTRIC SVC THRU 11/1/24	35.20
			202547-102634 FSHS ELECTRIC SVC THRU 11/1/24	36,109.35
			202548-102635 EQUIP RENTAL THRU 11/1/24	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 11/1	1,000.00
			202550-102637 CO ELECTRIC SVC THRU 11/1/24	674.29
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 11/1/24	290.18
			202552-102639 ATHLFAC ELECTRIC SVC THRU 11/1/24	443.19
			202553-102640 PTSHOP ELECTRIC SVC THRU 11/1/24	557.22
			202554-102641 FES ELECTRIC SVC THRU 11/1/24	5,303.77
			202555-102642 RTC ELECTRIC SVC THRU 11/1/24	146.99
			202556-102643 TRLRD4 ELECTRIC SVC THRU 11/1/24	62.24
			202558-102645 LES ELECTRIC SVC THRU 11/1/24	5,240.51
142786	11/15/2024	FRANKLIN ELECTRIC PLANT BOARD	202054-102977 HARPER, STUDENT WELFARE	110.00
142787	11/15/2024	FRANKLIN ELECTRIC PLANT BOARD	206201-104635 STUTZMAN, STUDENT WELFARE	50.00
142788	11/15/2024	SJN DATA CENTER LLC	2 LOGITECH C920e WEBCAMS FOR BUSES	110.62
			FSHS GYM CABLING REPLACEMENT	5,266.00
142789	11/15/2024	CARRIE A KOURI	SM HARNESS VEST AND SEAT MOUNT FOR SCHOOL BUS	363.80
142790	11/15/2024	SLA ENTERPRISES LLC	SCS EMPLOYEE MEMBERSHIPS OCT 2024	120.00
142791	11/15/2024	GPS LOCKBOX	RADIO SYSTEM ONE TIME CHARGE - TRANSP	14,625.68
142792	11/15/2024	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, DRUG TESTS (HR DEPT)	630.00
142793	11/15/2024	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE MONTHLY PAYMENT	179.95
142794	11/15/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	SDI FOR SCHOOL TEAMS 9/10 REGISTR (3 TEACHERS)	75.00
142795	11/15/2024	AGILE SPORTS TECHNOLOGIES, INC	HUDL FOR BASEBALL 11/7/24-9/29/25	1,344.52
142796	11/15/2024	INFINITE CAMPUS	ABBY SCOTT KY WINTERCHANGE REGISTRATION	329.00
			JOEY KILBURN KY WINTERCHANGE REGISTRATION	329.00
142797	11/15/2024	DAWN SHRULL	SCS EMPLOYEE MEMBERSHIPS OCT 2024	40.00
142798	11/15/2024	JENNIFER ELLIS	TRAVEL EXP 11/5-11/7 KSNA MANAGER'S RETREAT	80.00
142799	11/15/2024	JOEY KILBURN	MILEAGE 11/1/24 HOME VISITS	11.50

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142799	11/15/2024	JOEY KILBURN	MILEAGE 11/11 DPP REG MTG AT GRECC	29.44
142800	11/15/2024	MT LIBRARY SERVICES INC	CUST J016668 FSHS LIBRARY BOOKS - MB SCHLOSSER	1,918.26
142801	11/15/2024	JW PEPPER & SONS INC	CHRISTMAS MUSIC - FSHS CHORUS	119.30
142802	11/15/2024	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	KELLY BAKER 1/22/25-1/23/25 KWEL FORUM REGISTRATIO	599.00
142803	11/15/2024	KATELYN ALLEN	MILEAGE 10/15-10/31 HOMEBOUND INSTRUCTION	18.24
142804	11/15/2024	KENTUCKY EMPLOYERS MUTUAL INSURANCE	INSTALLMENT #5, 24-25 WORK COMP INSURANCE	5,956.28
142805	11/15/2024	KENTUCKY STATE TREASURER	J TRAUGHBER NOTARY APPLICATION RENEWAL FEE	10.00
142806	11/15/2024	KHSAA	FSHS 2024-2025 MEMBERSHIP DUES	2,000.00
142807	11/15/2024	KHSCA	D SPENCER, J ROBEY 24-25 REPL MEMBERSHIP CARDS	60.00
142808	11/15/2024	KIM WHITNEY	TRAVEL EXP 10/24-10/25 SCOTT TRIMBLE CONF	105.00
142809	11/15/2024	KIMBALL MIDWEST	GLASS & VOMIT CLEANER - TRANSP	205.61
142810	11/15/2024	KMEA	FSHS 24-25 KJHC AUDITIONS (2 STUDENTS)	20.00
142811	11/15/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 10/28/24-11/28/24	3,863.35
			CENTRAL PRINTING CONTRACT PMT 10/23/24-11/23/24	1,947.61
			CENTRAL PRINTING OVERAGE 9/23/24-10/23/24	623.36
			CENTRAL PRINTING SUPPLY FREIGHT	6.00
			IMAGES/OVERAGE 9/28/24-10/28/24	1,810.80
142812	11/15/2024	LANCE WILLEN	11/11 FSMS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
142813	11/15/2024	LEAH WOOD	TRAVEL EXP 10/24-10/25 SCOTT TRIMBLE CONF	183.28
142814	11/15/2024	CHRISTIE LEANN FISHER	REIMB FOOD FOR CIA MEETING	115.87
			TRAVEL EXP 10/24-10/25 SCOTT TRIMBLE CONF	179.60
142815	11/15/2024	LOMELI'S BAR & GRILL	AC MEETING	188.68
142816	11/15/2024	LORI HONSHELL	TRAVEL EXP 10/28-10/30 FRYSC FALL INSTITUTE	140.00
142817	11/15/2024	SYNCHRONY BANK	FSHS CONSTRUCTION CLASSROOM SUPPLIES - J SHOCKLEY	5,306.32
142818	11/15/2024	MALLORY STERLING	TRAVEL EXP 10/24-10/25 SCOTT TRIMBLE CONF	80.00
142819	11/15/2024	MICHELLE MCPHERSON	TRAVEL EXP 10/28-10/30 NTI FALL MEETING	157.83
142820	11/15/2024	MICIYAH JEARMEEL FLIPPIN	11/9 JR WILDCAT REFEREE (1 GAME)	15.00
142821	11/15/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS CYLINDER RENTAL OCT 2024	47.60
142822	11/15/2024	MODERN SUPPLY COMPANY INC	CUST 12013496 MAINT PROPANE CYL RENTAL OCT 2024	21.00
142823	11/15/2024	MURRAY STATE UNIVERSITY	FSHS 3 STUDENTS REGISTR TO QUAD STATE CHORAL FEST	120.00
142824	11/15/2024	GUITAR CENTER STORE INC	PERCUSSION MUSIC FOR FSHS BAND	152.00
			SHEET MUSIC FOR FSHS BAND	106.78
142825	11/15/2024	NIMCO INC	RED RIBBON WEEK	914.47
142826	11/15/2024	NORTHERN KENTUCKY EMERGENCY MEDICAL SER	ZOLL ELECTRODES -ADULT AND PEDIATRIC SETS	398.00
142827	11/15/2024	O'REILLY AUTOMOTIVE STORES INC	BRAKE LIGHT SWITCH FOR 1999 GMC MAINT TRUCK	12.58
142828	11/15/2024	BLB OAK TREE ENTERPRISE, LLC	NAME PLATE AND BADGE - CHELSEA ADAMS	32.50
142829	11/15/2024	OTC BRANDS, INC	TABLECLOTHS FOR CAFETERIA	110.58
142830	11/15/2024	PARTS TOWN LLC	WATER FILTER FOR FSMS UNOX OVEN	507.72
142831	11/15/2024	R & P FOOD LLC	ACCT 19 ELF CONNECTION PROGRAM - L EVERSMAN	42.31
142832	11/15/2024	R & P FOOD LLC	ACCT 43 CENTER ITEMS - L HONSHELL	176.64
142833	11/15/2024	PLUMBERS SUPPLY CO. INC.	ARMSTRONG O-RING FOR SES LOOP PUMPS	47.17
142834	11/15/2024	POCKET NURSE ENTERPRISES INC	4 WINDLASS TOURNIQUETS - L HOPSON, FSHS	144.59
142835	11/15/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	1,231.57
			HS - MILK	1,333.23
			LE - MILK	1,000.36
			MS - MILK	402.48
			SE - MILK	2,316.28
142836	11/15/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	83.53
			LE - MILK	167.21
			MS - MILK	447.94
142837	11/15/2024	PSST,LLC.	ACA TRACKING NOV 2024-OCT 2025	5,553.00
142838	11/15/2024	COTY DIMICHELE	MAINTENANCE SHIRTS LESS SALES TAX	120.00
142839	11/15/2024	QUILL CORPORATION	ACCT 405967 15FT DISPLAYPORT TO HDMI	27.19
			ACCT 405967 BROTHER COLOR PRINTER - HOLLINGSWORTH	379.99
			ACCT 405967 CREDIT MEMO FOR 15FT CABLE	-27.19
			ACCT 405967 ENVELOPES	136.80
			ACCT 405967 FES SCHOOL NAME STAMP	23.99
			ACCT 405967 POSTCARDS	163.16
			ACCT 405967 STARTECH 10 FT DISPLAYPORT CABLE	15.80
142840	11/15/2024	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW OCT 2024	1,036.60
			FUEL RTC OCT 2024	21.84
			FUEL TRANSP OCT 2024	11,438.59
142841	11/15/2024	REGINALD LYNN GOUGH	11/13 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
			11/9 JR WILDCAT REFEREE (3 GAMES)	45.00
142842	11/15/2024	REPLICA SCREENPRINTING	FRYSC DISTRICT SHIRTS - C BLANE	212.00
142843	11/15/2024	REXEL USA, INC.	BACKORDERED LIGHTS	1,015.43
142844	11/15/2024	ROBBIN WILLIAMS	MILEAGE 9/19-10/23 HOMEBOUND INSTRUCTION	71.76
142845	11/15/2024	ROBIN HOLLINGSWORTH	TRAVEL EXP 10/28-10/29 CE FALL CONFERENCE	224.56
142846	11/15/2024	ROSS-TARRANT ARCHITECTS, INC.	BG 23-425 PROF SVCS 10/1/24-10/31/24	20,300.00
142847	11/15/2024	SAMUEL EVANS	REIMB FUEL FOR DISTRICT VEHICLE - NATL FFA CONV	72.82
142848	11/15/2024	SAMUEL NORTHERN	TRAVEL EXP 10/24-10/25 SCOTT TRIMBLE CONF	60.00
142849	11/15/2024	SARAH RICHARDSON	REIMB LODGING 11/5-11/6 KSNA MGR RETREAT (6 RMS)	1,718.28
142850	11/15/2024	SCHOLASTIC INC	SES STUDENT PROGRAM BOOKS	1,125.00
142851	11/15/2024	SCHOOL SPECIALTY LLC	TEMPERA PAINT - BACKORDERED ITEMS RECD	181.99
142852	11/15/2024	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS OCT 2024	219.45
142853	11/15/2024	STANDARDIZED FOOD SERVICE SYSTEMS, INC	SFS PAC FOOD SVC SANI/SAFETY NOV 2024 - FSHS CULIN	300.00
142854	11/15/2024	STACY VAUGHN	TRAVEL EXP 10/24-10/25 SCOTT TRIMBLE CONF	60.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142855	11/15/2024	STANDARD CHAIR OF GARDNER INC	3 RETIREMENT ROCKERS (CUMMINGS, POTEET, PENDLETON)	1,374.00
142856	11/15/2024	STEPHANIE MANNING	TRAVEL EXP 11/5-11/7 KSNA MANAGER'S RETREAT	165.56
142857	11/15/2024	SUE SWIFT	TRAVEL EXP 11/5-11/7 KSNA MANAGER'S RETREAT	80.00
142858	11/15/2024	SUELYNN PRATER	TRAVEL EXP 11/5-11/7 KSNA MANAGER'S RETREAT	80.00
142859	11/15/2024	SWABTEK	CANNABIS TEST KITS	925.00
142860	11/15/2024	COMMERCIAL FOODSERVICE REPAIR INC.	REPAIR FSMS UNOX OVEN	287.50
142861	11/15/2024	TEXTHELP INC	READ & WRITE SUBSCRIPTION 10/15/24-10/15/25	2,500.47
142862	11/15/2024	THE GRANDE LLC - TONI MCDANIEL	EMPLOYEE GYM MEMBERSHIPS NOV 2024	520.00
142863	11/15/2024	TAMMY BARNES	PAINT FOR EDGE ACADEMY	465.72
142864	11/15/2024	U S POSTAL SERVICE (CMRS-FP)	CIN106000290564 POSTAGE FOR CO MAIL MACHINE	2,000.00
142865	11/15/2024	TINA COWLES	TRAVEL EXP 11/5-11/7 KSNA MANAGER'S RETREAT	80.00
142866	11/15/2024	TONY FRANKLIN	11/11 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
142867	11/15/2024	TRAUGHBER MECHANICAL SERVICES INC	METAL SERVING BAR FOR FES CAFETERIA	154.26
142868	11/15/2024	BYRON TREY TURNER	11/7 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
142869	11/15/2024	TRI-STATE MAILING SYSTEMS INC	CO MAIL MACHINE MAINT 10/1/24-9/30/25	195.00
142870	11/15/2024	TRUCKPRO LLC	RESTOCK BRAKES - TRANSP	1,504.74
142871	11/15/2024	UNITY SCHOOL BUS PARTS	OPENVIEW FLAT MIRROR - TRANSP	154.26
			RESTOCK LIGHTBULBS	457.69
142872	11/15/2024	VARSITY BRANDS HOLDING CO, INC	FSHS BOYS BASKETBALL SHOES - D SPENCER	2,662.70
142873	11/15/2024	MICHAEL T FAIRMAN	2 DECALS FOR IT DEPT VANS	450.00
142874	11/20/2024	CONSTANCE BLANE	TRAVEL EXP 10/27-10/30 FRYSC CONF-REPRINT LOST CK	264.48
142875	11/27/2024	BARNES & NOBLE INC	FSMS LIBRARY BOOK	10.49
142876	11/27/2024	QUILL CORPORATION	ACCT 2140335 FSMS SRO TONER	52.39
			ACCT 2140335 OFFICE SUPPLIES	32.28
142877	11/27/2024	QUILL CORPORATION	ACCT 358241 CHAIR, WITE-OUT	81.11
			ACCT 358241 HEADPHONES	33.24
			ACCT 358241 TONER, SCISSORS, CUPS	205.00
142878	11/27/2024	SUSAN LAWSON	REIMB QUIZLET SUBSCRIPTION 11/6/24-11/6/25	35.99
142879	11/27/2024	WILLIAM H. SADLIER, INC.	GR 10, GR 11 VOCAB WORKBOOKS	117.91
142880	11/27/2024	FUN AND FUNCTION, LLC	SENSORY PACKS	555.26
142881	11/27/2024	QUILL CORPORATION	ACCT 2036178 COLORED PAPER, PAPER CLIPS, INDEX CAR	105.35
142882	11/27/2024	CAPITAL ONE	HONORING EXCELLENCE	55.85
			LINCOLN READS SUPPLIES	185.58
			RENAISSANCE CELEBRATION REFRESHMENTS	167.13
142883	11/27/2024	ABIGAIL PHILLIPS	TRAVEL EXP 10/22-10/25 NATIONAL FFA CONVENTION	140.00
142884	11/27/2024	ALPHA MECHANICAL SERVICE, INC.	FES HVAC - PROGRAMMED 3 NEW CONTROLLERS	980.00
			QUARTERLY BOILER PM 2ND QTR BILLING	3,975.00
142885	11/27/2024	AMATEUR ATHLETIC UNION OF THE US, INC	2025 ANNUAL MEMBERSHIP FEES - WILDCAT KARATE CLUB	105.00
142886	11/27/2024	AMAZON CAPITAL SERVICES, INC.	3 MICROWAVES FOR HS CULINARY CLASS - M ABNEY	569.97
			3 TALL OFFICE CHAIRS - K MCABEE	689.97
			5 CELL PHONE STORAGE ORGANIZERS - J FOWLER	67.85
			DECORATIONS FOR FES CAFETERIA	93.92
			DJI MINI 3 PRO DRONE WITH 4K VIDEO - S EVANS	949.00
			FSHS BAND CLASSROOM SUPPLIES - K GRAVES	79.82
			FSHS CHINESE CLASS SUPPLIES	99.93
			INK CARTRIDGES & WRITING DESK PAD	108.65
			LARGE STAMP PAD - L FORSHEE	8.99
			MULTI PORT HUB ADAPTERS - A EATON	51.87
			STORAGE BINS, TOTES AND PICTURE FRAMES - C BLANE	365.92
			TONER FOR NEW COLOR PRINTER - R HOLLINGSWORTH	388.05
142887	11/27/2024	AMIE CHANEY	MILEAGE 11/14 CREATIVE CBT AT GRREC	27.60
142888	11/27/2024	BARREN COUNTY HIGH SCHOOL	FSHS PORTION OF 4TH REGION BASKETBALL AWARDS	50.00
142889	11/27/2024	BARRETT WRIGHT	11/21 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
142890	11/27/2024	MOVLEANG CHHOR	REWARD FOR FOOD DRIVE	74.30
			STUDENT LEADERSHIP	37.07
142891	11/27/2024	BOWLING GREEN REFRIGERATION, INC.	REPAIR FSMS FREEZER	715.00
142892	11/27/2024	BOYD TRUCK CENTERS LLC	BUS 20 - NEW TURBO SENSOR	266.97
			BUS 6 HOOD LATCH, BUS 33 RADIO ANTENNA	494.29
142893	11/27/2024	BRADEN ADISON STOCKTON	11/12 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
142894	11/27/2024	BRIAN SCOTT MCPHERSON	11/18 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
142895	11/27/2024	BRICKYARD CAFE	FSMS ADVISORY MEETING MEAL	165.00
142896	11/27/2024	CAMERON COOK	11/21 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
142897	11/27/2024	CENTURY LLC	DBL WRAP SOLID BELTS -R HOLLINGSWORTH	68.25
			REVERSIBLE PUZZLE MAT - R HOLLINGSWORTH	947.97
142898	11/27/2024	CITY OF FRANKLIN	021859-001 408 NORTH ST #B - HALL, STUDENT WELFARE	50.00
142899	11/27/2024	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 10/16/24-11/15/24	200.29
142900	11/27/2024	CLEARPATH MUTUAL INSURANCE COMPANY	FINAL W/C AUDIT 07/01/2023-07/01/2024 BAL DUE	5,902.00
142901	11/27/2024	COMMONWEALTH HEALTH CORPORATION, INC	TRANSP EMPL AND STUDENT DRUG TESTING	2,630.00
142902	11/27/2024	COMMONWEALTH HEALTH CORPORATION, INC	PT CONTRACT SVCS 10/01/24-10/31/24	1,040.00
142903	11/27/2024	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES	3,430.53
142904	11/27/2024	CROCKER & CROCKER	BOE ATTORNEY SERVICES OCT 2024	2,070.00
142905	11/27/2024	DERRICK PERDUE	TRAVEL EXP 11/19-11/20 NISL	247.44
142906	11/27/2024	FRANKLIN ELECTRIC PLANT BOARD	1038 BROOKVIEW DR #16A ROGAN, STUDENT WELFARE	50.00
			200548-113775 2402 BRENTMORE DR-HEWGLEY, ST WELFAR	50.00
142907	11/27/2024	SJN DATA CENTER LLC	50 VIEWSONIC WIRELESS SCREEN CASTING KITS	4,827.00
			BROTHER WIRELESS MFC-L2820DW PRINTER	263.36
			LOGITECH C922 WEBCAM WITH TRIP	86.44

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142908	11/27/2024	EXTREME NETWORKS INC	PROJ 22049 FSHS AUDITORIUM NETWORK	10,075.20
			SAAS SUPPORT FOR RTC INDOOR ACCESS POINTS	87.50
142909	11/27/2024	FRANKLIN-SIMPSON MIDDLE SCHOOL	FS EDUCATION COALITION DONATION TO FSMS BETA	3,000.00
142910	11/27/2024	GRAVES-GILBERT CLINIC	DOT EMPLOYEE PHYSICALS & DRUG SCREENING	80.00
142911	11/27/2024	GREGG JOHNSON	10/28-11/25 SUPERVISED INMATE CLEANUP	605.43
142912	11/27/2024	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	ARLENE CLEARY 9/17 IEP & PROGRESS MONITORING	30.00
			CURTIS ADAMS 9/17 IEP & PROGRESS MONITORING	30.00
			DEVON PALMS 10/17, 10/24 IEP & PROGRESS MONITORING	30.00
			FALL JOB FAIR 11/1/24 - M MCINTOSH	125.00
			MOSLEY, STERLING, SHETTERS 10/15 SDI IN LITERACY	75.00
			ROBBIN WILLIAMS 10/17, 10/24 IEP & PROGRESS MONITO	30.00
			S FRANKLIN, J GROVER 10/3 MDRS, FBAS & BIPS	40.00
142913	11/27/2024	THE HARTFORD	ONA L FREEMAN LIFE INS PREM PAYMENT NOV 2024	23.46
142914	11/27/2024	HOUCHENS FOOD GROUP, INC	10 INFLATABLE POOLS - L EVERSMAN	185.46
			THANKSGIVING PROGRAM	227.61
142915	11/27/2024	HPS, LLC	GARBAGE DISPOSAL FOR FSMS KITCHEN	3,357.52
142916	11/27/2024	AGILE SPORTS TECHNOLOGIES, INC	SOFTBALL CAMERA, SERVICE 11/21/24-9/29/25	1,286.99
142917	11/27/2024	JASON HUTCHINSON	11/14 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
142918	11/27/2024	JOE MARK JOHNSON	10/28-11/25 SUPERVISED INMATE CLEANUP	605.43
142919	11/27/2024	JULIE WALTERS	MILEAGE 10/1-10/2 HOMEBOUND INSTRUCTION	3.68
142920	11/27/2024	LEE'S MOWERS PARTS REPAIRS	MOWER REPAIRS	95.00
			NEW EDGER - J LONDON, GROUNDS MAINT	487.00
142921	11/27/2024	SYNCHRONY BANK	2 BLADES FOR HEDGE TRIMMER - J LONDON	37.20
			6 SHRUBS FOR FES - J LONDON	31.62
			BATTERIES FOR DRILLS - MAINT	185.27
			BATTERIES-HS EMERG LTS, LIGHTS-FES SERVING LINE	196.31
			CO DESK SUPPLIES - S SPEARS	98.89
			FSMS PLUMBING SUPPLIES	68.79
			GARDEN HOSE-LES KITCHEN, CAULKING-FSMS KITCHEN	180.01
			MAINT SUPPLIES - T WESCOTT	104.10
			MAINT SUPPLIES-ELECTRICAL, SOCKET SET, EXTENSIONS	341.65
			NUTS, BOLTS, MISC MAINT SHOP SUPPLIES	53.87
			PLASTIC CHAIN FOR FSHS - S SPEARS	82.34
			PLUMBING FITTINGS FOR FSMS GARBAGE DISPOSAL	75.44
			PLUNGER AND SCREWS - MAINT	38.51
			RECHARGEABLE BATTERIES FOR DRILLS	199.18
			REPURCHASE CORRECT LIGHTS FOR FES SERVING LINE	33.48
			SCREWS - T WESCOTT, MAINT	32.57
			SCREWS AND ELECTRICAL SUPPLIES	47.87
			SUPPLIES FOR REPAIRS - T WESCOTT	156.85
			SUPPLIES FOR VARIOUS REPAIRS - MAINT	103.18
			TILE BITS FOR FSMS KITCHEN FLOOR - T WESCOTT	43.68
142922	11/27/2024	SYNCHRONY BANK	2 X 4 X 8 WOOD FOR SES GARDEN PROJECT	4.61
			CREDIT FOR RETURN - WRONG LIGHTS	-23.72
			GARAGE DOOR OPENER BATTERIES - S SPEARS	28.80
			MATERIALS FOR CO DESKS	31.46
			MATERIALS FOR DESKS AT CO	14.66
			POLYURETHANE, DOWEL RODS - SES	28.84
			QUICK SQUARE FOR MAINT SHOP	10.21
			SCREWS FOR MOUNTING CAN OPENER AT FES	24.09
142923	11/27/2024	MARK WOODCOCK	2024 MS SOFTBALL ASSIGNING FEE, REG SEASON & TOURN	275.00
142924	11/27/2024	MATTHEW WILHITE	MILEAGE 10/26-11/15 AD TRAVEL	210.68
142925	11/27/2024	MELANIE ABNEY	REIMB CATERING CAT EXPENSES	100.58
142926	11/27/2024	MICHAEL GOODSON	11/14 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
142927	11/27/2024	MODERN SUPPLY COMPANY INC	CUST 12270086 FSHS COMPRESSED GASES	201.41
			CUST 12270086 FSHS LAB PARTS	240.00
			CUST 1227086 FSHS ELECTRODES	359.00
142928	11/27/2024	NCS PEARSON INC	PLS-5 RECORD FORMS	260.76
142929	11/27/2024	OMNI LOUISVILLE HOTEL	SHALEE MANN 12/4-12/6 LODGING, IC INTERCHANGE	466.20
142930	11/27/2024	OTC BRANDS, INC	LES KINDNESS NIGHT	42.70
			LES PROGRAMS: VETERANS AND KINDNESS	180.41
142931	11/27/2024	PAR, INC	BRIEF2 TEACHER SCORE SUM/PROFILE FORMS	148.50
142932	11/27/2024	R & P FOOD LLC	ACCT 43 CLASS REWARD	32.45
142933	11/27/2024	PIZZA HUT	7 PIZZAS FOR LES PROGRAM	56.35
			FRYSC THANKSGIVING PROGRAM	72.00
142934	11/27/2024	PRAIRIE FARMS DAIRY, INC.	FE - MILK	702.99
			HS - MILK	863.26
			LE - MILK	703.75
			MS - MILK	452.73
			SE - MILK	1,223.94
142935	11/27/2024	QUILL CORPORATION	ACCT 405967 CREDIT FOR MISSING ITEM	-4.33
			ACCT 405967 OFFICE SUPPLIES	57.37
			ACCT 405967 REORDER MISSING ITEM	4.33
142936	11/27/2024	QUILL CORPORATION	ACCT 2906908 CONSTR PAPER, DUM DUMS, CALENDARS	410.29
142937	11/27/2024	REGINALD LYNN GOUGH	11/16 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
142938	11/27/2024	REXEL USA, INC.	LED BULBS FOR WALL PACKS DISTRICTWIDE	237.10
142939	11/27/2024	SAMS WHOLESALE CLUB	CENTER ITEMS - C BLANE	500.64

Check Number	Date	Vendor Name	Invoice Description	Check Amount
142939	**11/27/2024**	SAMS WHOLESALE CLUB	OPERATION PREPARATION - C ADAMS	518.02
			RED RIBBON WEEK - C ADAMS	453.83
142940	**11/27/2024**	SAMUEL EVANS	TRAVEL EXP 10/22-10/25 NATIONAL FFA CONVENTION	140.00
142941	**11/27/2024**	SAMUEL NORTHERN	TRAVEL EXP 11/19-11/20 NISL	238.24
142942	**11/27/2024**	SCHARDEIN MECHANICAL CONTRACTORS, INC.	SES ROOM 12 - REPLACE COMPRESSOR	1,126.40
			SES ROOM 16 - COMPLETE COMPRESSOR REPLACEMENT	2,462.00
			SES ROOM 2 - REPLACE COMPRESSOR	1,130.19
142943	**11/27/2024**	SCHOLASTIC BOOK FAIRS	BOOK FAIR ID#563179	199.00
142944	**11/27/2024**	SCOTT LAWN & LANDSCAPE INC	3 CREPE MYRTLE SHRUBS FOR FES	510.00
142945	**11/27/2024**	STEVEN MCGHEE	11/18 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	100.00
142946	**11/27/2024**	TRAUGHBER MECHANICAL SERVICES INC	METAL FOR TRAY SLIDES AT FES	91.72
142947	**11/27/2024**	CAPITAL ONE	55" LG OQ7 TV FOR FES LOBBY	348.00
			55" LG OQ7 TV/CABLE FOR FES OFFICE	365.88
			CDIP DISTRICT MEETING SNACKS, SUPPLIES - L FISHER	104.12
			CENTER ITEMS - C BLANE	389.53
			CENTER ITEMS - L EVERSMAN	149.30
			CENTER ITEMS, RED RIBBON WEEK - C ADAMS	329.87
			CENTER ITEMS, ST WELFARE, LES PROGRAM - L EVERSMAN	158.70
			CIA & LCD MEETING SUPPLIES - S SMITH	134.40
			CLASSROOM SUPPLIES - B VONNAHOME	14.26
			CLASSROOM SUPPLIES - S LAWSON, FSHS	23.81
			CLOTHES CLOSET ITEMS - C BLANE	806.77
			ELF CONNECTION CLASS BY CE - R HOLLINGSWORTH	113.62
			FSHS MEETING SUPPLIES	152.24
			HOT DOGS - HS CAFETERIA	45.80
			NWO TRAINING SNACKS - S SMITH	43.75
			PBIS CENTER ITEMS, CLOTHES CLOSET - C BLANE	943.58
			STUDENT NEEDS - L EVERSMAN	157.31
			SUPPLIES FOR HOLIDAY DINNER - FES, SES CAFETERIAS	134.54
			TABLE, COOKWARE, GROCERIES FOR ST - FSHS CAFETERIA	72.68
			WC UNIFORMS, CENTER ITEMS - C ADAMS	344.84
142948	**11/27/2024**	CAPITAL ONE	MTG SUPPLIES -S. SMITH	10.72
142949	**11/27/2024**	WESTERN KY UNIVERSITY	FSHS SWIM TEAM POOL RENTAL 10/1/24-10/29/24	630.00
142950	**11/27/2024**	WESTERN KY UNIVERSITY	801724244 ADRIANA WILLIAMS FALL 2024 GATTON BOOKS	360.00
142951	**11/27/2024**	WILLIAM TOLLEY	11/12 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	100.00
142952	**11/27/2024**	HARRIS CW PROPERTIES LLC	LES KINDNESS FAMILY NIGHT	273.50
			NONINSTRUCTIONAL FOOD FOR CIA MEETING	65.99
Grand Total				**473,160.97**