Simpson County Board of Education
Monthly Check Report

Month Range

Feb 2021 MONTHS

2020 2021

NOV DEC JAN FEB MAR APR MAY JUN

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
10598	02/04/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	105.45
10599	02/04/2021	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - FE	9.00
10600	02/04/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	999.94
10601	02/04/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	405.82
10602	02/04/2021	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - MS	12.00
10603	02/04/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	3,922.40
10604	02/04/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	993.72
10605	02/04/2021	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - HS	12.00
10606	02/04/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	7,397.60
10607	02/04/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	939.57
10608	02/04/2021	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - LE	6.00
10609	02/04/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,430.36
10610	02/04/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	98.26
10611	02/04/2021	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - SE	12.00
10612	02/04/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	6,007.38
10613	02/12/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	198.28
10614	02/12/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,413.97
10615	02/12/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	138.39
10616	02/12/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	3,352.03
10617	02/12/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	448.47
10618	02/12/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	2,534.22
10619	02/12/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	156.73
10620	02/12/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	4,257.66
10621	02/12/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	380.50
10622	02/12/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	5,491.63
10623	02/12/2021	GFS CENTRAL STATES LLC	GFS CREDIT - FE	-79.93
10624	02/12/2021	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS MAR 2021	508.42
10625	02/12/2021	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) FEB 2021	3,889.21
10626	02/24/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	76.92
10627	02/24/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,686.55
10628	02/24/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	125.90
10629	02/24/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	4,133.98
10630	02/24/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	83.90
10631	02/24/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	2,288.15
10632	02/24/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	1,139.09
10633	02/24/2021	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - LE	18.00
10634	02/24/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	7,759.89
10635	02/24/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	4,069.57
10636	02/24/2021	GFS CENTRAL STATES LLC	GFS CREDIT - FE	-50.90
10637	02/24/2021	GFS CENTRAL STATES LLC	GFS CREDIT - LE	-276.00
10638	02/24/2021	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-32.55
10639	02/24/2021	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-17.55
10640	02/24/2021	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-134.97
10641	02/26/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	62.99
10642	02/26/2021	GFS CENTRAL STATES LLC	GFS FOOD - FE	720.20
10643	02/26/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	42.37
10644	02/26/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	424.35
10645	02/26/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	357.02
10646	02/26/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	897.55
10647	02/26/2021	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	124.54
10648	02/26/2021	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	1,111.41
130428	02/05/2021	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 HS 1/20-2/19	40.16
			27058688771990480 CO 1/20-2/19	1,280.91
130429	02/05/2021	BELLSOUTH TELECOMMUNICATIONS INC	27058620262000480 LESYSC 1/20-2/19	19.70
130430	02/05/2021	BRIAN T. GANN	FSHS SECURITY SVCS JAN 2021	1,212.50
130431	02/05/2021	CITY OF FRANKLIN	014423-000 BEASLEY WATER 12/15-1/19	160.20
			015464-000 RTC WATER SVC 12/22-1/25	43.85
			015465-000 FES WATER SVC 12/22-1/25	224.37
			015607-000 TRANSP WATER SVC 12/22-1/25	127.17
			016207-000 FSMS WATER SVC 12/22-1/25	113.28
			016211-000 BOE WATER SVC 12/22-1/25	1,182.53
			016212-000 FSHS WATER SVC 12/22-1/25	224.37
			016213-000 DAYCARE WATER SVC 12/22-1/25	43.85
			016216-000 SBALL/SOCC WATER SVC 12/22-1/25	26.29
			016217-000 LES WATER SVC 12/22-1/25	224.37

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130431	02/05/2021	CITY OF FRANKLIN	016218-000 WCAMP WATER SVC 12/22-1/25	2,099.03
			016219-000 FBALLCONC WATER SVC 12/22-1/25	43.85
			016220-000 SES WATER SVC 12/22-1/25	252.14
			016221-000 HITFAC WATER SVC 12/22-1/25	43.85
			016222-000 BBALLCONC WATER SVC 12/22-1/25	43.85
			016223-000 BBALLSPRKLR WATER SVC 12/22-1/25	26.29
			016227-000 MSCAFE1 WATER SVC 12/22-1/25	43.85
			016228-000 MSCAFE2 WATER SVC 12/22-1/25	43.85
130432	02/05/2021	JANNAI SHIELDS	1/26 MS BOYS BASKETBALL OFFICIAL (7TH ONLY)	40.00
130433	02/05/2021	JERMAINE SAVAGE	FSHS SECURITY SVCS JAN 2021	112.50
130434	02/05/2021	JOHN MICHAEL BELCHER	1/26 MS BOYS BASKETBALL OFFICIAL (7TH ONLY)	40.00
130435	02/05/2021	JOSHUA BLACKBURN	FSHS SECURITY SVCS JAN 2021	275.00
130436	02/05/2021	LOWES INC.	DUCT TAPE FOR LES KITCHEN	59.57
			HEATERS FOR LES RM 118	186.12
			LIQUID DRANO FOR LES AND MAINT SHOP	26.03
			MASKING TAPE, SCREWS, ROPE, VELCRO FOR HS GYM FLOO	58.79
			PLUMBING SUPPLIES FOR FES SINK	33.82
			PLUMBING SUPPLIES FOR MS FCC RM 3089 HOOD RANGE	228.91
			SCREWS FOR FSMS BASKETBALL RACK	5.58
			TWO REFRIGERATORS - L HONSHELL, FRC	975.10
130437	02/05/2021	MATTHEW B FREEMAN	FSHS SECURITY SVCS JAN 2021	337.50
130438	02/05/2021	SCOTT WASTE SERVICES LLC	SANITATION SVCS JAN 2021	3,879.10
130439	02/12/2021	HALL'S TOOL & EQUIPMENT RENTAL LLC	JACK HAMMER RENTAL - J LOVEALL, HS CTE	45.00
130440	02/12/2021	ALPHA MECHANICAL SERVICE, INC.	ADDED REFRIG CO HVAC - MAINT	544.00
			CREDIT FOR SERVICES CANCELLED ON 10/23/20	-2,065.00
			FOUND AND REPLACED BLOWN HSCTE FUSES - MAINT	707.23
			HEAT LOAD ANALYSIS - LES RM 201	1,200.00
			QUARTERLY BOILER CHARGE	4,973.75
			REPAIR FES ELECTRICAL (BREAKER/WIRING) - MAINT	6,477.36
			REPAIR LES RM#118 HEATER	783.21
			REPAIR LES UNIT, TICKET #3133 - MAINT	421.50
130441	02/12/2021	APPLE COMPUTER INC	IPAD AIR BLUE - D PERDUE	549.00
130442	02/12/2021	APRIL MCNAUGHTON	REIMB SHIPPING FOR RTC TRAINING SUPPLIES	51.69
130443	02/12/2021	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 1/26-2/25	31.70
			270M4800550550480 DAYCARE 1/26-2/25	31.70
			270M4816246240489 FRC 1/26-2/25	47.54
			270M4818000850487 VOCSCH 1/26-2/25	15.84
			270M4818758750483 PRC 1/26-2/25	4.46
			270M4821311310483 VOCFAX 1/26-2/25	15.84
			270M4837080690482 SES 1/26-2/25	114.11
			270M4846580270488 FSMS 1/26-2/25	126.77
			270M4856330560487 BOE 1/26-2/25	158.47
			270M4870060430489 LES 1/26-2/25	144.86
			270M4888040720489 BUSGAR 1/26-2/25	79.24
			270M4893440140483 FES 1/26-2/25	76.06
			270M5113041110480 ENERGYMGMT 1/26-2/25	15.84
			270M5132510010489 CE 1/26-2/25	15.84
			270M5176061510483 RTC 1/26-2/25	79.24
			270M5181951950486 MSYSC 1/26-2/25	19.16
130444	02/12/2021	AT&T MOBILITY	287301912813 HS LIBRARY HOTSPOT	44.64
130445	02/12/2021	AT&T MOBILITY	224 HOTSPOT DEVICES, SVC THRU 1/27/2021 (COVID)	12,202.41
130446	02/12/2021	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 1/5-2/1	221.13
130447	02/12/2021	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 1/7-2/3	237.46
130448	02/12/2021	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 1/7-2/3	418.08
130449	02/12/2021	ATMOS ENERGY CORPORATION	3009949674 DISTTECH GAS SVC 1/7-2/3	551.36
130450	02/12/2021	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 1/7-2/3	632.65
130451	02/12/2021	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 1/5-2/1	942.66
130452	02/12/2021	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 1/5-2/1	1,376.32
130453	02/12/2021	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 1/7-2/3	2,876.06
130454	02/12/2021	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 1/7-2/5	4,196.63
130455	02/12/2021	AUTO ZONE	BEARING PULLER RENTAL FOR BUS #8 - TRANSP	193.70
			NO CHARGE ON RENTAL - TRANSP	-193.70
			SPLINE SOCKET TOOL FOR SHOP - TRANSP	33.26
			WEATHER STRIPPING FOR BUS 20 WINDOWS	40.88
130456	02/12/2021	BAILEY ANNE PAYNE	CONTRACTED BEHAVIOR ANALYSIS SVCS JAN 2021	675.00
130457	02/12/2021	BARNES & NOBLE INC	ACCT 6143507 BOOKS FOR TRAINING	281.55
130458	02/12/2021	BARRY R VINCENT	2/2 V GIRLS BASKETBALL OFFICIAL	65.00
130459	02/12/2021	BENJAMIN DAHMER	2/4 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	80.00
130460	02/12/2021	SOKKEAR KUN	DONUTS FOR LES ATTENDANCE PROGRAM	60.31
130461	02/12/2021	BMI SYSTEMS GROUP	PA760 MOBILE SCANNING DEVICE KIT - ASSET TRACKING	4,395.00
130462	02/12/2021	BRIAN L DAVIS	2/2 V GIRLS BASKETBALL PA	20.00
			2/5 V GIRLS BASKETBALL PA	20.00
			2/6 V G/B BASKETBALL PA	40.00
130463	02/12/2021	CHRIS SWEENEY	2/5 V GIRLS BASKETBALL OFFICIAL	65.00
130464	02/12/2021	CHRISTOPHER AARON STAFFORD	1/28 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	80.00
			2/6 V G/B BASKETBALL OFFICIAL	130.00
130465	02/12/2021	CINTAS 051	13485059 CO/EDGE DUST CONTROL	66.18
			13485088 WCAMP DUST CONTROL	150.48

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130465	02/12/2021	CINTAS 051	13485134 FSHS DUST CONTROL	319.62
			13485145 VOCSCH DUST CONTROL	40.68
			13485166 FES DUST CONTROL	271.30
			13485197 LES DUST CONTROL	256.68
			13485203 SES DUST CONTROL	384.78
			13485248 TRANSP DUST CONTROL, UNIFORMS	688.82
			13485818 FSMS DUST CONTROL	276.38
130466	02/12/2021	CINTAS 051	13487358 MAINT UNIFORMS, SANI STANDS	2,396.72
130467	02/12/2021	FRISTOE AND REYNOLDS, INC.	QTRLY PM FILTER SVC, 3RD QTR FY21	3,225.00
			REPAIR ATHLETIC FACILITY HVAC UNIT - MAINT	2,667.87
			WATER TREATMENT SVC MAR 2021	700.00
130468	02/12/2021	COMMONWEALTH HEALTH CORPORATION, INC	QTRLY SCHOOL NURSE AGREEMENT (11/1/20-1/31/21)	12,500.00
130469	02/12/2021	JIM BABCOCK	PEST CONTROL FEB 2021	500.00
130470	02/12/2021	BG CHEMICALS INC	BATH TISSUE FOR DISTRICT - MAINT	171.18
			CUSTODIAL SUPPLIES FOR DISTRICT- MAINT	196.80
			OVERCHARGE ON CUSTODIAL SUPPLIES, INV 301210	-175.63
			WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	1,150.30
130471	02/12/2021	CRAIG DELK	MILEAGE 1/1-1/29 IN DISTRICT	55.72
130472	02/12/2021	CREATION GARDENS INC	FRESH FRUITS & VEGGIES - HS	727.00
			FRESH FRUITS & VEGGIES - MS	162.00
			FRESH FRUITS & VEGGIES - SE	292.00
			OVERPAYMENT ON PRODUCE - FE	-109.50
			OVERPAYMENT ON PRODUCE - HS	-23.95
130473	02/12/2021	DAVID CLARK	MILEAGE 1/15-2/4, ASST AD	111.52
130474	02/12/2021	DAVIS TAYLOR	2/5 V GIRLS BASKETBALL OFFICIAL	65.00
130475	02/12/2021	DELL MARKETING LP	OPTIPLEX 7080 TOWER XCTO - MELISSA, RTC	1,019.25
130476	02/12/2021	ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 2/1	171.04
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 2/1	495.33
			202546-102633 BUSGAR ELECTRIC SVC THRU 2/1	714.43
			202547-102634 FSHS ELECTRIC SVC THRU 2/1	28,732.71
			202548-102635 EQUIP RENTAL (IRIS) THRU 2/1	2,635.80
			202549-102636 EQUIP RENTAL (S COLL) THRU 2/1	750.32
			202550-102637 CO ELECTRIC SVC THRU 2/1	805.49
			202551-102638 CTRLSTOR THRU 2/1	346.79
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 2/1	338.38
			202553-102640 PTSHOP ELECTRIC SVC THRU 2/1	482.30
			202554-102641 FES ELECTRIC SVC THRU 2/1	4,965.29
			202555-102642 RTC ELECTRIC SVC THRU 2/1	325.09
			202556-102643 TRLRD4 ELECTRIC SVC THRU 2/1	60.16
			202558-102645 LES ELECTRIC SVC THRU 2/1	4,925.97
130477	02/12/2021	SJN DATA CENTER LLC	ACAD VSPHERE 7ESSLPL KIT 3 HOSTS - DIST TECH	3,270.09
			TRIPP LITE HDMI TO VGA CONVERTER	12.00
130478	02/12/2021	EVAN THOMAS RAY	2/5 V GIRLS BASKETBALL OFFICIAL	65.00
130479	02/12/2021	FLAGHOUSE, INC.	AIRMAN AIR PUMP - FES	103.24
130480	02/12/2021	PAXTON MEDIA GROUP	AD 00755736 - CHILD FIND NEWSPAPER AD	94.00
130481	02/12/2021	FRANKLIN LIONS CLUB	R HOLLINGSWORTH QTR3, QTR4 MEMBERSHIP DUES	29.00
130482	02/12/2021	AL J SCHNEIDER COMPANY	L FISHER 3/17-3/19 LODGING	282.52
			S SMITH 3/17-3/19 LODGING	282.52
130483	02/12/2021	DAVIS PRINTING INC	25 FRYSC EMBROIDERED WINDBREAKERS	600.00
			BINDING 75 FURNISHED COOKBOOKS - HS CTE	147.00
130484	02/12/2021	GRAVES-GILBERT CLINIC	EMPL PHYSICALS, HEP B VACCINE, DRUG TESTS	245.00
130485	02/12/2021	GREATAMERICA FINANCIAL SERVICES	LEASE PMT, CO MAIL MACHINE	159.90
130486	02/12/2021	GREG MEACHAM	2/4 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	80.00
130487	02/12/2021	IPEVO INC	V4K DOCUMENT CAMERA - A BROWN	117.30
130488	02/12/2021	IPEVO INC	DOCUMENT CAMERAS	218.74
130489	02/12/2021	JEREMY HARRIS	1/28 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	80.00
130490	02/12/2021	JOEY KILBURN	MILEAGE 1/6-2/2 HOME VISITS, LUNCH DELIVERIES	97.99
130491	02/12/2021	JOHNOTHON MCMILLIN	2/6 V G/B BASKETBALL OFFICIAL	130.00
130492	02/12/2021	JOSEPH LOMBARD	2/2 V GIRLS BASKETBALL OFFICIAL	65.00
130493	02/12/2021	JOYCE PAIS	REIMB LES PRO TEAM SUBSCRIPTION	75.00
130494	02/12/2021	KENTUCKY EMPLOYERS MUTUAL INSURANCE	20-21 INS PREM INSTALLMENT #8, SPECIAL FUND ASSESS	10,309.58
130495	02/12/2021	KEYSTOPS LLC	DEF BULK TOTE REFILL - TRANSP	434.16
130496	02/12/2021	KMEA	A LAMASTUS 2021 CONF REGISTRATION	50.00
130497	02/12/2021	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 12/20-1/20	5,576.77
			CAMPUS IMAGING 12/20-1/20	928.67
130498	02/12/2021	KY AUTISM TRAINING CENTER	A MCNAUGHTON ADOS-2 ADMIN TRAINING REGISTR FEE	300.00
			L MILLER ADOS-2 ADMIN TRAINING REGISTR FEE	300.00
130499	02/12/2021	LACEY PHILLIPS	MILEAGE 11/23-2/8 DELIVER BACKPACK, LUNCHES	268.35
			REIMB VINYL IRON ON FOR FRYSC SHIRTS	9.94
130500	02/12/2021	LAKESHORE LEARNING MATERIALS	DBL SD WRITE/WIPE BOARDS - INSTRUCTIONAL SUPPLIES	112.08
			SUPPLIES FOR RTC TRAININGS/GIVEAWAYS	2,075.54
130501	02/12/2021	DONALD R GERARD JR	1/15/2021 BUS GAR SHREDDING - TRANSP	20.00
130502	02/12/2021	LUCINDA EVERSMAN	MILEAGE 1/1-1/29 LUNCH AND BACKPACK DELIVERIES	89.79
130503	02/12/2021	MASTERY PREP	ACT BOOT CAMP VIRTUAL TESTS, FSHS	3,750.00
130504	02/12/2021	MCMASTER-CARR SUPPLY COMPANY	BEARINGS FOR WELDING SHOP EXHAUST FAN - MAINT	303.36
			ELECTRICAL PARTS FOR HS	391.77
			ELECTRICAL PARTS FOR MS	197.82
			PIN-UP BULLETIN BARS FOR SES - MAINT	178.73

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130504	02/12/2021	MCMASTER-CARR SUPPLY COMPANY	TILT AND LIFT DOLLY - MAINT SUPPLIES	179.70
130505	02/12/2021	MODERN SUPPLY COMPANY INC	200 AMP ELECTRODE HOLDERS	53.40
			SERVICE CHARGE - LATE PAYMENT OF INV 1220120005	1.95
			SOAPSTONE, COMPRESSED GASES - J LOVEALL, HSCTE	130.14
			WET/DRY SAW BLADE - J LOVEALL, HS CTE	90.00
130506	02/12/2021	NCS PEARSON INC	KTEA, CONNERS 3 FORMS	257.16
130507	02/12/2021	NEELY COBLE COMPANY, INC	BRAKES FOR BUS 11	478.95
130508	02/12/2021	NORMAN STORY ASSOCIATES	REPAIR LIFT, ADJUST CABLES - TRANSP	525.20
130509	02/12/2021	BLB OAK TREE ENTERPRISE, LLC	GEOGRAPHY BEE AWARDS - SES	160.50
130510	02/12/2021	PARENT-TEACHER STORE KY	L BEAN, FES INSTRUCTIONAL SUPPLIES	182.43
130511	02/12/2021	PARTS TOWN LLC	FREIGHT CHARGE - LES FRAME HEATER	27.91
130512	02/12/2021	R & P FOOD LLC	ACCT 35 SCIENCE SUPPLIES	12.49
130513	02/12/2021	POSITIVE PROMOTIONS	BLACK HISTORY MONTH ITEMS	268.46
130514	02/12/2021	PRAIRIE FARMS DAIRY, INC.	MILK - FE	1,253.98
			MILK - HS	1,555.99
			MILK - LE	1,978.94
			MILK - MS	1,519.25
			MILK & JUICE - SE	360.26
130515	02/12/2021	PRAIRIE FARMS DAIRY, INC.	MILK - MS	578.76
			MILK & JUICE - SE	2,811.68
130516	02/12/2021	QUALITY AUTO GLASS PLUS LLC	REPLACE WINDOW ON BUS 2017 - TRANSP	225.00
130517	02/12/2021	QUILL CORPORATION	ACCT 1611402 INSTRUCTIONAL SUPPLIES	148.43
			ACCT 2906908 DIG SCALE - SES CENTER SUPPLIES	24.29
			ACCT 2906908 MONITOR STAND - SES CENTER SUPPLIES	71.22
			ACCT 2906908 TIMERS - SES CENTER SUPPLIES	53.10
			ACCT 405967 A6 WHITE ENVELOPES - CO	45.42
			ACCT 405967 ALCOHOL FREE WIPES - TECH DEPT	25.98
			ACCT 405967 CLOROX WIPES - SES CENTER SUPPLIES	9.98
			ACCT 405967 CREDIT INV #3595873	-239.99
			ACCT 405967 CREDIT INV# 3946838	-38.17
			ACCT 405967 DISPOSABLE APRONS	7.19
			ACCT 405967 DRY ERASE BOARD - TECH DEPT	28.69
			ACCT 405967 FACE MASKS, HP PRINTER - CENTER ITEMS	583.47
			ACCT 405967 FOUR 8GB KINDLES - CENTER ITEMS	591.96
			ACCT 405967 KINDLE FIRE CASE - CENTER ITEMS	9.95
			ACCT 405967 MAXELL EARPHONES - CENTER ITEMS	87.50
			ACCT 405967 MONOPOLY LETTERS - CENTER ITEMS	20.02
			ACCT 405967 OFFICE SUPPLIES - CO	128.07
			ACCT 405967 OFFICE SUPPLIES - CO & LES	222.70
			ACCT 405967 YELLOW ADH LETTERS - CENTER ITEMS	29.20
130518	02/12/2021	QUILL CORPORATION	ACCT 2906908 SES CENTER SUPPLIES	625.31
130519	02/12/2021	RACHEL BALLARD	REIMB MILKY WAY BARS FOR SCIENCE LAB	36.46
130520	02/12/2021	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW JAN 2021	146.52
			FUEL TRANSP JAN 2021	6,860.27
			RTC FUEL JAN 2021	100.26
130521	02/12/2021	REXEL USA, INC.	LED BULBS FOR FES - MAINT	2,994.00
130522	02/12/2021	SARAH RICHARDSON	REIMB FREEZER RENTAL TRUCK DURING FSMS FRZ REPAIR	789.13
130523	02/12/2021	SCHARDEIN MECHANICAL CONTRACTORS, INC.	EMERGENCY WATER LINE REPAIR - MAINT	6,079.30
			REPAIR FES KITCHEN DRAINS - MAINT	850.50
			REPLACE SES WATER LINE - MAINT	740.35
130524	02/12/2021	SCHOLASTIC INC	PREK-K SUPPLEMENTAL BOOKS - SANTA	325.00
130525	02/12/2021	SCHOOL SPECIALTY INC	CRAYOLA GREEN, WHITE PAINT, SIDEWALK CHALK - FES	18.89
			INSTRUMENT MUSIC RHYTHM STICKS - FES	21.54
130526	02/12/2021	SCOT PERDUE	MILEAGE 1/12-2/8, IN DISTRICT	37.93
130527	02/12/2021	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS JAN 2021	39.90
130528	02/12/2021	SMART SYSTEMS	SFSPAC FOOD SVC SANIT & SAFETY, FEB 2021	1,523.75
130529	02/12/2021	SHELINA SMITH	REIMB NONINSTRUCTIONAL FOOD	100.00
130530	02/12/2021	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	9,882.28
130531	02/12/2021	SHOE SENSATION INC.	SHOES FOR STUDENT	13.49
130532	02/12/2021	SUMNER GROUP INC.	REPLACE BROKEN WINDOW, LES LOBBY - MAINT	771.17
130533	02/12/2021	SWIVL, INC	PRO TEAM LICENSE - L WOOD, FSHS	75.00
130534	02/12/2021	TEACHER SYNERGY LLC	DOMINO ADDITION, CVC WORDS POWERPOINTS BDL	36.99
130535	02/12/2021	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR FEB 2021	122.14
			MAINT MS ELEVATOR FEB 2021	174.88
130536	02/12/2021	TONY FRANKLIN	2/6 V G/B BASKETBALL OFFICIAL	130.00
130537	02/12/2021	TRI-STATE MAILING SYSTEMS INC	2 INK CARTRIDGES FOR CO POSTAGE MACHINE	294.00
130538	02/12/2021	UNITY SCHOOL BUS PARTS	HEATER MOTORS - BUS 34	90.42
130539	02/12/2021	SYNCHRONY BANK	BATTERIES, LYSOL, MINTS - LES	115.04
			INTEREST CHARGES - LATE FEE, LES	0.94
			NAPKINS, PAPER PLATES, CUPS, BOWLS - LES	18.19
130540	02/12/2021	SYNCHRONY BANK	ITEMS FOR FSMS AG CLASS	43.06
130541	02/12/2021	WESTERN KY UNIVERSITY	800310373, 800120142 NORTHERN/WOOD SPRING 2021	7,284.00
130542	02/12/2021	WHOLESALE SUPPLY GROUP INC	20 WHITE 20A OUTLETS FOR FES - MAINT	30.53
			ELECTRICAL PARTS FOR HS AG SHOP	64.83
			ELECTRICAL PARTS FOR HS CARPENTRY	185.07
			ELECTRICAL SUPPLIES - HS CARPENTRY DUST COLLECTOR	180.09
			TWO 6FT WASHING MACHINE HOSES - MAINT	22.71
130543	02/12/2021	WILLIAM TOLLEY	2/2 V GIRLS BASKETBALL OFFICIAL	65.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
130544	02/12/2021	WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES	WIDA SCREENER PAPER MS/HS GRADES 6-12 KIT	104.00
			WIDA SCREENER PAPER, GRADES 9-12 PATH A, B TEST BK	20.00
130545	02/12/2021	YOKLEY MACHINE COMPANY INC	REPAIR ON BUS 8 (REMOVE AND REPLACE BEARING)	60.00
130546	02/26/2021	OTC BRANDS, INC	LES CLASSROOM SUPPLIES	93.28
130547	02/26/2021	PARENT-TEACHER STORE KY	LES - S WINSTON CLASSROOM SUPPLIES	31.47
130548	02/26/2021	SYNCHRONY BANK	LAMINATING POUCHES - BAXTER, LES	29.88
			LATE CHARGE FOR SALES TAX NOT CREDITED DECEMBER	0.03
			LES CLASSROOM SUPPLIES - A CAREY	15.96
			LES SCIENCE LAB SUPPLIES - C CRAWFORD	18.40
130549	02/26/2021	HALL'S TOOL & EQUIPMENT RENTAL LLC	TRACTOR AND SALT SPREADER RENTAL - MAINT	320.00
130550	02/26/2021	AMAZON	CHINESE NEW YEAR SUPPLIES - R HOLLINGSWORTH	34.97
			MOBILE STAND UP DESK - J FOWLER, FSHS	69.99
			PEDOMETERS, HEALTH PROGRAM - C BLANE	268.14
130551	02/26/2021	APPLE COMPUTER INC	10 IPADS, AIR WI-FI 64GB SKY BUE	5,490.00
130552	02/26/2021	AT&T MOBILITY	287299642310 RTC 1/8-2/7	136.29
130553	02/26/2021	AT&T MOBILITY	287291508015 CO/CE 1/8-2/7	561.44
130554	02/26/2021	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 1/19-2/15	503.41
130555	02/26/2021	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 1/16-2/12	1,126.84
130556	02/26/2021	BARNES & NOBLE INC	ADV LANG ARTS BOOKS - J LINK, FSHS	1,532.70
			BARRACOON, FSHS LIBRARY BOOKS	203.85
130557	02/26/2021	BARREN COUNTY BUSINESS SUPPLY	OFFICE UTILITY CART - FSMS	285.59
130558	02/26/2021	BARREN COUNTY HIGH SCHOOL	4TH REG BASKETBALL COACHES ASSOC PLAQUES/AWARDS	50.00
130559	02/26/2021	BRIAN ADAMS	FROZEN BLUEBERRIES - FOOD SVC	1,520.00
130560	02/26/2021	BOWLING GREEN REFRIGERATION, INC.	REPAIR MS WALK-IN FREEZER, COMPRESSOR, THERMOSTAT	5,484.00
130561	02/26/2021	BRIAN L DAVIS	2/22 HS BOYS BASKETBALL PA	20.00
130562	02/26/2021	CARD SERVICES CENTER	CREDIT CARD CHARGES 1/11-2/7, CARD ENDING 0435	18.45
130563	02/26/2021	CARD SERVICES CENTER	CREDIT CARD CHARGES 1/11-2/7, CARD ENDING 0645	82.56
130564	02/26/2021	CARI STEWART	REIMB 2 DOZEN DONUTS FOR SES TRAINING MEETING	17.38
130565	02/26/2021	ELITE CHICKEN, LLC	FS HIGH SCHOOL - 32 CHICK MINIS, 32 SM FRUIT SIDES	193.28
130566	02/26/2021	CHRIS REEDER	2/22 JV/V BOYS BASKETBALL OFFICIAL	100.00
130567	02/26/2021	CINTAS 051	13485059 CO/EDGE DUST CONTROL	107.70
			13485088 WCAMP DUST CONTROL	150.48
			13485134 FSHS DUST CONTROL	319.62
			13485145 VOCSCH DUST CONTROL	82.20
			13485166 FES DUST CONTROL	271.30
			13485197 LES DUST CONTROL	256.68
			13485203 SES DUST CONTROL	384.78
			13485248 TRANSP DUST CONTROL, UNIFORMS	894.32
			13485818 FSMS DUST CONTROL	276.38
130568	02/26/2021	CITY OF FRANKLIN	SCHOOL RESOURCE OFFICER 1/1/20-6/30/20	15,840.13
130569	02/26/2021	COLLIER ROOFING CO., INC.	ROOF REPAIR AT HITTING FACILITY	676.62
130570	02/26/2021	COMCAST	8396700010056125 FES 2/11-3/10	3.06
130571	02/26/2021	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	1,160.71
130572	02/26/2021	HILDRETH BROTHERS, LLC	REPAIR IPAD SCREEN-N UHLS, SCBOE MEMBER	125.00
130573	02/26/2021	CREATION GARDENS INC	DOD ORDER - FE - FOOD SVC	1,016.50
			DOD ORDER - HS - FOOD SVC	436.00
			DOD ORDER - LE - FOOD SVC	292.00
			DOD ORDER - MS - FOOD SVC	667.10
			DOD ORDER - SE - FOOD SVC	1,180.10
			OVERPAYMENT FOR PRODUCE - LE	-138.40
130574	02/26/2021	DELL MARKETING LP	OPTIPLEX 7080 TOWER XCTO - S DOWNEY, FSHS	1,019.25
			OPTIPLEX 7080, TWO DELL 24 MONITORS - J KILBURN	1,343.23
130575	02/26/2021	DESIGN SCIENCE INC.	MATHTYPE FOR OFFICE TOOLS 2/11/21-2/11/22	320.00
130576	02/26/2021	ENVIVO HEALTH LLC	EMPLOYEE DRUG TESTING - TRANSP	104.00
130577	02/26/2021	FLINN SCIENTIFIC INC	ORDER 20-66231 LATEX AND NITRILE GLOVES - HS SCIEN	218.46
			ORDER 20-66231-1 LATEX GLOVES, HS SCIENCE DEPT	75.40
130578	02/26/2021	FRANKLIN-SIMPSON MIDDLE SCHOOL	REIMB FOR TEACHER BLIZZARDS	181.85
130579	02/26/2021	DAVIS PRINTING INC	#10 REGULAR ENVELOPES - FSHS	374.80
			75 BACKPACKS - SHARED FRYSC ITEMS	1,729.00
130580	02/26/2021	GRAVES-GILBERT CLINIC	DOT PHYSICALS, EMPL DRUG TEST - TRANSP	170.00
130581	02/26/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	B DARNALL MODEL SCHOOLS CONF REGISTRATION	725.00
			D PERDUE MODEL SCHOOLS CONF REGISTRATION	725.00
			J GROVER MODEL SCHOOLS CONF REGISTRATION	725.00
			J PAIS MODEL SCHOOLS CONF REGISTRATION	725.00
			J TUCKER MODEL SCHOOLS CONF REGISTRATION	725.00
			K JACKSON MODEL SCHOOLS CONF REGISTRATION	725.00
			K WHITNEY MODEL SCHOOLS CONF REGISTRATION	725.00
			L FISHER MODEL SCHOOLS CONF REGISTRATION	725.00
			L WOOD MODEL SCHOOLS CONF REGISTRATION	725.00
			M MARSH MODEL SCHOOLS CONF REGISTRATION	725.00
			N MCCUTCHEN MODEL SCHOOLS CONF REGISTRATION	725.00
			S DOWNEY MODEL SCHOOLS CONF REGISTRATION	725.00
			S SMITH MODEL SCHOOLS CONF REGISTRATION	725.00
			S VAUGHN MODEL SCHOOLS CONF REGISTRATION	725.00
130582	02/26/2021	HOWARD MARK CURRY	2/22 JV/V BOYS BASKETBALL OFFICIAL	100.00
130583	02/26/2021	PERCEPTUAL DEVELOPMENT CORPORATION	COLORED OVERLAYS- SUPPLIES, S CORNWELL	107.40
130584	02/26/2021	JENNIFER ELLIS	REIMB FOR TOTES - FSHS	46.36
130585	02/26/2021	JERRED LONG	MILEAGE 1/10-2/19, IN DISTRICT	37.47

Check Number	Date	Vendor Name	Invoice Description	Check Amount
130586	**02/26/2021**	UNIVERSAL SERVICE SUPPLY INC.	HVAC SUPPLIES - MAINT	132.09
130587	**02/26/2021**	JONATHAN DANIEL KING	REIMB GIMKIT PRO, 2/1/2021-2/1/2022	59.88
130588	**02/26/2021**	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	S SMITH ANNUAL LEADERSHIP INST 7/28-7/30 REGISTR	349.00
130589	**02/26/2021**	KERRY S WINDERS	2/22 JV/V BOYS BASKETBALL OFFICIAL	100.00
130590	**02/26/2021**	KENTUCKY SCHOOL BOARDS ASSOCIATION	SCHOOL BASED MEDICAID BILLING	18.55
130591	**02/26/2021**	MNJ TECHNOLOGIES DIRECT INC	19 DELL 11 CHROMEBOOK LCD PANELS	780.90
			DELL 11 CHROMEBOOK LCD PANEL	41.10
			DELL P2219H COMPUTER DISPLAYS - COATES, NEW - FSMS	353.10
			HP LASERJET M553DN COLOR PRINTER - J ROSS, CO	637.29
			TP-LINK WIRELESS USB ADAPTER	29.33
130592	**02/26/2021**	MODERN SUPPLY COMPANY INC	CYLINDER RENTAL JAN 2021	67.20
			SPIRAL PIPE, HARDCAST, REDUCER, ALUM - J LOVEALL	219.23
130593	**02/26/2021**	NATIONAL BUSINESS FURNITURE LLC	GRY MAPLE DBL PEDESTAL DESK - J FOWLER, FSHS	770.34
130594	**02/26/2021**	NATIONAL FOOD GROUP INC.	APPLESAUCE FOR CAFETERIAS - FOOD SERVICE	1,206.80
130595	**02/26/2021**	PRAIRIE FARMS DAIRY, INC.	MILK - FE	290.51
			MILK - HS	432.95
			MILK - LE	819.92
			MILK - MS	795.80
			MILK & JUICE - SE	1,406.73
			MILK & WATER - FE	97.71
130596	**02/26/2021**	QUILL CORPORATION	ACCT 1611402 FES INSTRUCTIONAL SUPPLIES	173.38
			ACCT 1611402 MIDBAC MESH CHAIR	74.99
			ACCT 1611402 PEN, UNIBALL DELUXE	0.09
			ACCT 2906908 CONSTR PAPER, CARDSTOCK, BAGGIES	52.02
			ACCT 2906908 CONSTRUCTION PAPER	39.75
			ACCT 2906908 EZ LOAD LAMINATION	133.94
			ACCT 2906908 HP201 TONER	159.24
			ACCT 358241 24" MONITOR, GE PHONE CORD	165.18
			ACCT 358241 HP131 BLK TONER	170.98
			ACCT 358241 HP131 TONER, ENV, BATTERIES, FOLDERS	375.25
			ACCT 358241 HP90A BLK TONER	135.39
			ACCT 358241 KCUP SWISS MISS HOT COCOA	27.98
			ACCT 358241 MONTHLY CALENDAR - J FOWLER, FSHS	8.29
			ACCT 358241 SONY DIGITAL VOICE RECORDER - HS SPED	58.89
			ACCT 358241 TONER, CLOCK, PENCIL, HOLD PUNCH	502.09
130597	**02/26/2021**	QUILL CORPORATION	ACCT 405967 FLAT EXT FACE SHIELDS	26.90
130598	**02/26/2021**	QUILL CORPORATION	ACCT 2140335 FSMS OFFICE/TEACHER SUPPLIES	185.31
130599	**02/26/2021**	REXEL USA, INC.	ELECTRICAL PARTS FOR FSHS AG SHOP - MAINT	236.90
130600	**02/26/2021**	RIVERSIDE INSIGHTS	WOODCOCK-JOHNSON TEST RECORDS, J JOHNSON	420.37
130601	**02/26/2021**	RUSSELLVILLE INDEPENDENT SCHOOLS	TITLE III ESL PROGRAM EXPENSES	981.55
130602	**02/26/2021**	SCHOOL SPECIALTY INC	CRAYOLA PAINT PANS	14.85
130603	**02/26/2021**	SONITROL OF EVANSVILLE INC.	REPLACE BATTERY - LES SECURITY ALARM	10.00
130604	**02/26/2021**	STACY VAUGHN	REIMB SWIVL PRO ANNUAL LICENSE - S VAUGHN	75.00
130605	**02/26/2021**	TEACHER'S DISCOVERY	MY HOUSE VOCAB SPANISH MOVIE DOWNLOAD - BUELOW, HS	16.95
130606	**02/26/2021**	TENBARGE SEED	MOLE BAIT FOR FOOTBALL FIELD	29.50
130607	**02/26/2021**	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL - MAR 2021 - TRANSP	350.00
130608	**02/26/2021**	MICHAEL T FAIRMAN	MAGNETS FOR BUSES - TRANSP	303.00
130609	**02/26/2021**	SYNCHRONY BANK	BASKETBALL HOMECOMING SUPPLIES - D HOLT	20.82
			CENTER ITEMS - C BLANE	319.83
			CENTER ITEMS - L EVERSMAN	287.10
			CENTER ITEMS - L PHILLIPS	559.59
			CENTER ITEMS, PBIS - C BLANE	665.14
			GROCERIES FOR CLASS - M ABNEY	144.25
			GROCERIES FOR CULINARY CLASS - M ABNEY	164.60
			HYBRID PROGRAM - L PHILLIPS	274.25
			MEETING SUPPLIES - S SMITH	66.58
			RETURN K CUP FILTER - R HOLLINGSWORTH	-4.76
			ST.UDENT PROGRAMS, CENTER ITEMS - C BLANE	313.35
			STUDENT PROGRAMS - L EVERSMAN	377.34
			STUDENT WELFARE, CENTER ITEMS - C BLANE	600.10
			TEST MATERIALS - R HOLLINGSWORTH	21.60
			WELFARE CENTER ITEMS - L PHILLIPS	345.48
130610	**02/26/2021**	SYNCHRONY BANK	CENTER ITEMS - C BLANE	790.77
			CENTER ITEMS - L PHILLIPS	787.69
130611	**02/26/2021**	WESTERN KY UNIVERSITY	801416606 M BURK, SPR2021 GATTON BOOKS	181.66
130612	**02/26/2021**	WHOLESALE SUPPLY GROUP INC	LAMPS FOR AG SHOP - MAINT	1,006.80
130613	**02/26/2021**	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	5 COREMAX DGM2 KEYS FOR J GROVER, FSMS - MAINT	47.75
Grand Total				**369,093.41**