# Simpson County Board of Education
# Monthly Check Report

**Month Range**
Mar 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 |
|---|---|---|---|---|
| 10649 | 03/01/2021 | KENTUCKY STATE TREASURER | FED REIMB FEB 2021 | 17,739.29 |
| 10650 | 03/01/2021 | KY STATE TREASURER - Personnel Cabinet | FSA EMPL PREM (1/2) FEB 2021 | 3,889.21 |
| 10651 | 03/01/2021 | KENTUCKY STATE TREASURER | HEALTH INS EMPL PREM FEB 2021 | 53,602.18 |
| 10652 | 03/01/2021 | GLI/KY STATE TREASURER | GROUP LIFE EMPL PREM FEB 2021 | 1,191.14 |
| 10653 | 03/01/2021 | KY STATE TREASURER - Personnel Cabinet | STATE GROUP DENTAL EMPL PREM FEB 2021 | 2,246.24 |
| 10654 | 03/01/2021 | KY STATE TREASURER - Personnel Cabinet | STATE GROUP VISION EMPL PREM FEB 2021 | 1,018.62 |
| 10655 | 03/04/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - FE | 319.40 |
| 10656 | 03/04/2021 | GFS CENTRAL STATES LLC | GFS BB COMMODITIES - FE | 21.00 |
| 10657 | 03/04/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - FE | 1,348.22 |
| 10658 | 03/04/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - MS | 1,142.27 |
| 10659 | 03/04/2021 | GFS CENTRAL STATES LLC | GFS BB COMMODITIES - MS | 42.00 |
| 10660 | 03/04/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - MS | 5,966.13 |
| 10661 | 03/04/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - HS | 592.78 |
| 10662 | 03/04/2021 | GFS CENTRAL STATES LLC | GFS BB COMMODITIES - HS | 21.00 |
| 10663 | 03/04/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - HS | 4,847.53 |
| 10664 | 03/04/2021 | GFS CENTRAL STATES LLC | GFS BB COMMODITIES - LE | 21.00 |
| 10665 | 03/04/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - LE | 6,266.20 |
| 10666 | 03/04/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - SE | 1,037.97 |
| 10667 | 03/04/2021 | GFS CENTRAL STATES LLC | GFS BB COMMODITIES - SE | 42.00 |
| 10668 | 03/04/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - SE | 6,430.36 |
| 10669 | 03/11/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - FE | 113.61 |
| 10670 | 03/11/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - FE | 2,436.63 |
| 10671 | 03/11/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - MS | 1,413.88 |
| 10672 | 03/11/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - MS | 8,438.90 |
| 10673 | 03/11/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - HS | 100.69 |
| 10674 | 03/11/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - HS | 4,346.03 |
| 10675 | 03/11/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - LE | 521.46 |
| 10676 | 03/11/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - LE | 4,953.44 |
| 10677 | 03/11/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - SE | 957.79 |
| 10678 | 03/11/2021 | GFS CENTRAL STATES LLC | GFS BB COMMODITIES - SE | 6.00 |
| 10679 | 03/11/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - SE | 6,784.76 |
| 10680 | 03/11/2021 | GFS CENTRAL STATES LLC | GFS SUPPLIES - HS | 164.74 |
| 10681 | 03/11/2021 | GFS CENTRAL STATES LLC | GFS CREDIT - LE | -9.69 |
| 10682 | 03/16/2021 | THE DOLLYWOOD FOUNDATION | IMAG LIBRARY BOOKS APR 2021 | 739.24 |
| 10683 | 03/16/2021 | KY STATE TREASURER - Personnel Cabinet | FSA EMPL PREM (1/2) MAR 2021 | 3,889.21 |
| 10684 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS BB COMMODITIES - FE | 132.11 |
| 10685 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - FE | 2,435.54 |
| 10686 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - MS | 1,085.47 |
| 10687 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - MS | 5,058.08 |
| 10688 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS BB COMMODITIES - HS | 751.95 |
| 10689 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - HS | 3,894.05 |
| 10690 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - LE | 1,053.11 |
| 10691 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - LE | 4,728.92 |
| 10692 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - SE | 1,116.43 |
| 10693 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - SE | 5,423.92 |
| 10694 | 03/19/2021 | GFS CENTRAL STATES LLC | M. ABNEY - HS | 28.41 |
| 10695 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS CREDIT - LE | -0.94 |
| 10696 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS CREDIT - SE | -481.21 |
| 10697 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS CREDIT - MS | -25.40 |
| 10698 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS CREDIT - LE | -99.12 |
| 10699 | 03/19/2021 | GFS CENTRAL STATES LLC | GFS CREDIT - SE | -44.34 |
| 10700 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - FE | 177.64 |
| 10701 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS BB COMMODITIES - FE | 36.00 |
| 10702 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - FE | 2,429.80 |
| 10703 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - MS | 1,044.33 |
| 10704 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS BB COMMODITIES - MS | 39.00 |
| 10705 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - MS | 5,649.80 |
| 10706 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - HS | 246.83 |
| 10707 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS BB COMMODITIES - HS | 56.99 |
| 10708 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - HS | 5,764.96 |
| 10709 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - LE | 964.67 |
| 10710 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS BB COMMODITIES - LE | 36.00 |
| 10711 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - LE | 8,877.40 |
| 10712 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS COMMODITIES - SE | 582.15 |

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|---|---|---|---|---|
| 10713 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS BB COMMODITIES - SE | 36.00 |
| 10714 | 03/26/2021 | GFS CENTRAL STATES LLC | GFS FOOD & SUPPLIES - SE | 5,117.07 |
| 10715 | 03/31/2021 | KENTUCKY STATE TREASURER | FED REIMB MAR 2021 | 18,772.55 |
| 10716 | 03/31/2021 | KY STATE TREASURER - Personnel Cabinet | FSA EMPL PREM (1/2) MAR 2021 | 3,889.21 |
| 10717 | 03/31/2021 | KENTUCKY STATE TREASURER | HEALTH INS EMPL PREM MAR 2021 | 54,154.71 |
| 10718 | 03/31/2021 | GLI/KY STATE TREASURER | GROUP LIFE EMPL PREM MAR 2021 | 1,190.50 |
| 10719 | 03/31/2021 | KY STATE TREASURER - Personnel Cabinet | STATE GROUP DENTAL EMPL PREM MAR 2021 | 2,282.56 |
| 10720 | 03/31/2021 | KY STATE TREASURER - Personnel Cabinet | STATE GROUP VISION EMPL PREM MAR 2021 | 1,036.40 |
| 130614 | 03/02/2021 | BELLSOUTH TELECOMMUNICATIONS INC | 27058654814810482 HS 2/20-3/19 | 39.76 |
| | | | 27058688771990480 CO 2/20-3/19 | 1,278.60 |
| 130615 | 03/02/2021 | BELLSOUTH TELECOMMUNICATIONS INC | 27058620262000480 LESYSC 2/20-3/19 | 19.66 |
| 130616 | 03/02/2021 | AT&T ONE NET SERVICE | 1001-216-2219 CO 2/11-3/10 | 29.57 |
| 130617 | 03/02/2021 | BENJAMIN DAHMER | 2/27 MS BASKETBALL TOURN (2 GAMES) | 80.00 |
| 130618 | 03/02/2021 | BRIAN T. GANN | FSHS SECURITY SVCS FEB 2021 | 1,012.50 |
| 130619 | 03/02/2021 | CHRISTOPHER PHELPS | 2/27 MS BASKETBALL TOURN (2 GAMES) | 80.00 |
| 130620 | 03/02/2021 | CITY OF FRANKLIN | 014423-000 BEASLEY WATER 1/20-2/17 | 146.31 |
| 130621 | 03/02/2021 | DAVID A UPRIGHT | 2/27 MS BASKETBALL TOURN (2 GAMES) | 80.00 |
| 130622 | 03/02/2021 | HARTFORD LIFE AND ACCIDENT INSURANCE CO | S MANNING LT DISAB, OPT LIFE FEB PREMIUMS | 15.90 |
| 130623 | 03/02/2021 | JAMES A SMITH | 2/27 MS BASKETBALL TOURN (1 GAME) | 40.00 |
| 130624 | 03/02/2021 | JANNAI SHIELDS | 2/27 MS BASKETBALL TOURN (1 GAME) | 40.00 |
| 130625 | 03/02/2021 | JEREMY HARRIS | 2/27 MS BASKETBALL TOURN (1 GAME) | 40.00 |
| 130626 | 03/02/2021 | JOSEPH PLUNK | 2/27 MS BASKETBALL TOURN (1 GAME) | 40.00 |
| 130627 | 03/02/2021 | MATTHEW B FREEMAN | FSHS SECURITY SVCS MAR 2020 | 450.00 |
| 130628 | 03/02/2021 | RANDY QUALLS | 2/27 MS BASKETBALL TOURN (2 GAMES) | 80.00 |
| 130629 | 03/02/2021 | KOURT SECURITY PARTNERS, LLC | BALANCE OF CONTRACT | 3,074.50 |
| 130630 | 03/02/2021 | WESTERN KY UNIVERSITY | 801548106 RYLIE G SPEARS-COLLIER, DOWELL SCHOLARSH | 1,500.00 |
| 130631 | 03/09/2021 | ELITE CHICKEN, LLC | ACT LUNCH | 1,713.30 |
| 130632 | 03/11/2021 | SHERIFF - SIMPSON COUNTY | TAX COLLECTION FEE | 1,035.61 |
| 130633 | 03/15/2021 | ADAM RIDER | 3/9 V G/B BASKETBALL OFFICIAL | 130.00 |
| 130634 | 03/15/2021 | ALPHA MECHANICAL SERVICE, INC. | FES HVAC REPAIR - MAINT | 381.50 |
| 130635 | 03/15/2021 | AMERICAN LIBRARY ASSOCIATION | 2071208 S NORTHERN - MEMBERSHIP DUES | 210.00 |
| 130636 | 03/15/2021 | ANGELA COLEMAN | PAYROLL GARNISHMENT REFUND | 343.77 |
| 130637 | 03/15/2021 | APRIL MCNAUGHTON | NAEYC MEMBERSHIP RENEWAL | 150.00 |
| 130638 | 03/15/2021 | BELLSOUTH TELECOMMUNICATIONS INC | 270M3765915910486 ADULTED 2/26-3/25 | 31.58 |
| | | | 270M4800550550480 DAYCARE 2/26-3/25 | 31.58 |
| | | | 270M4816246240489 FRC 2/26-3/25 | 47.36 |
| | | | 270M4818000850487 VOCSCH 2/26-3/25 | 15.78 |
| | | | 270M4818758750483 PRC 2/26-3/25 | 4.46 |
| | | | 270M4821311310483 VOCFAX 2/26-3/25 | 15.78 |
| | | | 270M4837080690482 SES 2/26-3/25 | 113.63 |
| | | | 270M4846580270488 FSMS 2/26-3/25 | 126.29 |
| | | | 270M4856330560487 BOE 2/26-3/25 | 157.87 |
| | | | 270M4870060430489 LES 2/26-3/25 | 144.32 |
| | | | 270M4888040720489 BUSGAR 2/26-3/25 | 78.94 |
| | | | 270M4893440140483 FES 2/26-3/25 | 75.82 |
| | | | 270M5113041110480 ENERGY MGMT 2/26-3/25 | 15.78 |
| | | | 270M5132510010489 CE 2/26-3/25 | 15.78 |
| | | | 270M5176061510483 RTC 2/26-3/25 | 78.94 |
| | | | 270M5181951950486 MSYSC 2/26-3/25 | 19.10 |
| 130639 | 03/15/2021 | ATMOS ENERGY CORPORATION | 3008715892 BEASLEY GAS SVC 2/2-3/1 | 214.23 |
| 130640 | 03/15/2021 | ATMOS ENERGY CORPORATION | 3009949987 CO GAS SVC 2/4-3/3 | 232.88 |
| 130641 | 03/15/2021 | ATMOS ENERGY CORPORATION | 3009949843 BUSGAR GAS SVC 2/4-3/3 | 490.00 |
| 130642 | 03/15/2021 | ATMOS ENERGY CORPORATION | 3009949674 TECH GAS SVC 2/4-3/3 | 613.96 |
| 130643 | 03/15/2021 | ATMOS ENERGY CORPORATION | 3007348228 SES GAS SVC 2/4-3/3 | 623.55 |
| 130644 | 03/15/2021 | ATMOS ENERGY CORPORATION | 3008715650 FES GAS SVC 2/2-3/1 | 990.28 |
| 130645 | 03/15/2021 | ATMOS ENERGY CORPORATION | 3005937470 FSMS GAS SVC 2/2-3/1 | 1,431.54 |
| 130646 | 03/15/2021 | ATMOS ENERGY CORPORATION | 3007346239 FSHS#2 GAS SVC 2/4-3/3 | 2,631.56 |
| 130647 | 03/15/2021 | AUTO ZONE | POWER STEERING FLUID, BATTERIES FOR BUSES - TRANSP | 31.73 |
| 130648 | 03/15/2021 | B & H FOTO & ELECTRONICS CORP | BATTERIES, CABLES, ADAPTER, SSD, SWITCHER - CH 9 | 1,163.87 |
| 130649 | 03/15/2021 | BARNES & NOBLE INC | "BORN A CRIME" BOOKS - J LINK, FSHS | 945.00 |
| 130650 | 03/15/2021 | BARREN COUNTY BUSINESS SUPPLY | EXEC CHAIRS, CALCULATORS - CENTER ITEMS | 673.60 |
| 130651 | 03/15/2021 | BARRY R VINCENT | 3/1 JV/V BOYS BASKETBALL OFFICIAL | 100.00 |
| 130652 | 03/15/2021 | SOKKEAR KUN | DONUTS FOR FSHS TEACHER APPRECIATION | 69.52 |
| | | | DONUTS FOR MSYSC STUDENT AND TEACHER PROGRAM | 52.14 |
| 130653 | 03/15/2021 | BEST ONE FLEET SERVICE OF BG, INC. | LP22.5 TIRES FOR BUSES - TRANSP | 2,399.47 |
| 130655 | 03/15/2021 | CATHERINE WILSON | REIMB RENNET FOR AG CLASS CHEESE MAKING LAB | 8.99 |
| 130656 | 03/15/2021 | CHRIS REEDER | 3/8 V/JV GIRLS BASKETBALL OFFICIAL | 100.00 |
| 130657 | 03/15/2021 | CINTAS 051 | 13485059 CO/EDGE DUST CONTROL | 66.18 |
| | | | 13485088 WCAMP DUST CONTROL | 150.48 |
| | | | 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 | 483.32 |
| | | | 13485818 FSMS DUST CONTROL | 276.38 |
| 130658 | 03/15/2021 | CINTAS 051 | 13487358 MAINT UNIFORMS, SANI STANDS | 2,249.72 |

| Check Number | Date | Vendor Name | Invoice Description | Check Amount |
|---|---|---|---|---|
| 130659 | 03/15/2021 | CINTAS 051 | RESTOCK FIRST AID - TRANSP | 121.23 |
| 130660 | 03/15/2021 | CITY OF FRANKLIN | 015464-000 RTC WATER SVC 1/26-2/23 | 43.85 |
| | | | 015465-000 FES WATER SVC 1/26-2/23 | 432.67 |
| | | | 015607-000 TRANSP WATER SVC 1/26-2/23 | 141.05 |
| | | | 016207-000 FSMS WATER SVC 1/26-2/23 | 127.17 |
| | | | 016211-000 BOE WATER SVC 1/26-2/23 | 835.37 |
| | | | 016212-000 FSHS WATER SVC 1/26-2/23 | 182.71 |
| | | | 016213-000 DAYCARE WATER SVC 1/26-2/23 | 43.85 |
| | | | 016216-000 SBALL/SOCC WATER SVC 1/26-2/23 | 26.29 |
| | | | 016217-000 LES WATER SVC 1/26-2/23 | 321.58 |
| | | | 016218-000 WCAMP WATER SVC 1/26-2/23 | 1,099.21 |
| | | | 016219-000 FBALLCONC WATER SVC 1/26-2/23 | 43.85 |
| | | | 016220-000 SES WATER SVC 1/26-2/23 | 307.69 |
| | | | 016221-000 HITFAC WATER SVC 1/26-2/23 | 43.85 |
| | | | 016222-000 BBALLCONC WATER SVC 1/26-2/23 | 43.85 |
| | | | 016223-000 BBALLSPRKLR WATER SVC 1/26-2/23 | 26.29 |
| | | | 016227-000 MSCAFE1 WATER SVC 1/26-2/23 | 43.85 |
| | | | 016228-000 MSCAFE2 WATER SVC 1/26-2/23 | 43.85 |
| 130661 | 03/15/2021 | COMMONWEALTH FINANCIAL RESOURCES | ATHL PT SVCS JAN 2021 | 1,260.00 |
| 130662 | 03/15/2021 | JIM BABCOCK | PEST CONTROL MAR 2021 | 500.00 |
| 130663 | 03/15/2021 | CONSTANCE BLANE | MILEAGE 2/2-2/26 LUNCH DELIVERY, HOME VISITS | 305.74 |
| 130664 | 03/15/2021 | BG CHEMICALS INC | CUSTODIAL SUPPLIES FOR DISTRICT - MAINT | 281.44 |
| | | | INDUSTRIAL BLUE ICE MELT - MAINT | 592.50 |
| | | | WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT - MAINT | 1,392.87 |
| 130665 | 03/15/2021 | CRACKER BARREL OLD COUNTRY STORE INC | FRC MORNING PROGRAM BREAKFAST | 47.64 |
| 130666 | 03/15/2021 | CRAIG DELK | MILEAGE 2/1-2/26, IN DISTRICT | 85.53 |
| | | | REIMB FOR BUS TOW ROPE - TRANSP | 49.99 |
| 130667 | 03/15/2021 | CREATION GARDENS INC | DOD ORDER - FE | 972.00 |
| | | | DOD ORDER - HS | 505.00 |
| | | | DOD ORDER - MS | 432.00 |
| | | | DOD ORDER - SE | 1,770.20 |
| 130668 | 03/15/2021 | CROCKER & CROCKER | PROF SVCS FEB 2021 | 653.00 |
| | | | PROF SVCS JAN 2021 | 1,096.00 |
| 130669 | 03/15/2021 | DAVID CLARK | MILEAGE 2/9-2/23 ASST AD TRAVEL | 88.56 |
| 130670 | 03/15/2021 | DAVID LOGSDON | 3/4 JV/V BOYS BASKETBALL OFFICIAL | 100.00 |
| | | | 3/5 V G/B BASKETBALL OFFICIAL | 130.00 |
| 130671 | 03/15/2021 | DAVIS TAYLOR | 2/25 V G/B BASKETBALL OFFICIAL | 130.00 |
| | | | 3/4 JV/V BOYS BASKETBALL OFFICIAL | 100.00 |
| | | | 3/9 V G/B BASKETBALL OFFICIAL | 130.00 |
| 130672 | 03/15/2021 | DEMCO | 2500 DEMCO CLEAR FOLDABLE DESK BARRIERS | 31,170.00 |
| 130673 | 03/15/2021 | DOUG GOTT | 3/5 V G/B BASKETBALL OFFICIAL | 130.00 |
| 130674 | 03/15/2021 | ELECTRIC PLANT BOARD | 200163-100176 BEASLEY ELECTRIC SVC THRU 3/3 | 155.40 |
| | | | 202545-102632 BUSGARWLT ELECTRIC SVC THRU 3/3 | 506.39 |
| | | | 202546-102633 BUSGAR ELECTRIC SVC THRU 3/3 | 591.91 |
| | | | 202547-102634 FSHS ELECTRIC SVC THRU 3/1 | 26,769.94 |
| | | | 202549-102636 EQUIP RENTAL (FIBER OPTIC) THRU 3/1 | 750.32 |
| | | | 202550-102637 CO ELECTRIC SVC THRU 3/1 | 764.70 |
| | | | 202551-102638 CTRLSTOR ELECTRIC SVC THRU 3/1 | 328.99 |
| | | | 202552-102639 ATHLCMPLX ELECTRIC SVC THRU 3/1 | 301.27 |
| | | | 202553-102640 PTSHOP ELECTRIC SVC THRU 3/1 | 487.38 |
| | | | 202554-102641 FES ELECTRIC SVC THRU 3/1 | 4,486.55 |
| | | | 202555-102642 RTC ELECTRIC SVC THRU 3/3 | 334.68 |
| | | | 202556-102643 TRLRD4 ELECTRIC SVC THRU 3/1 | 104.54 |
| | | | 202558-102645 LES ELECTRIC SVC THRU 3/1 | 4,610.77 |
| | | | EQUIP RENTAL (IRIS DRIVE) THRU 3/1 | 2,635.80 |
| 130675 | 03/15/2021 | ELECTRIC PLANT BOARD | LOWRIE ELECTRIC - STUDENT WELFARE | 100.00 |
| 130676 | 03/15/2021 | SJN DATA CENTER LLC | LOGITECH WEBCAM AND MIC FOR LES | 67.19 |
| 130677 | 03/15/2021 | ENVIVO HEALTH LLC | TRANSP EMPL DRUG TESTING - TRANSP | 250.00 |
| 130678 | 03/15/2021 | EVAN THOMAS RAY | 3/8 V/JV GIRLS BASKETBALL OFFICIAL | 100.00 |
| 130679 | 03/15/2021 | FOLLETT SCHOOL SOLUTIONS INC | CUST 29370 FES BOOKS | 71.22 |
| 130680 | 03/15/2021 | PAXTON MEDIA GROUP | AD 00759685 BEST PLACE TO WORK | 144.81 |
| 130681 | 03/15/2021 | JOHN ESTEP | 3 PR ANTI WHIP BASKETBALL NETS - D CLARK | 71.85 |
| | | | FSMS BASKETBALL TOURNAMENT LANYARDS | 43.50 |
| | | | INNOVA PRO GOLF BASKETS - DISC GOLF SUPPLIES | 1,289.85 |
| 130682 | 03/15/2021 | FROSTY FREEZE | HSYSC PROGRAM MILKSHAKES | 245.00 |
| | | | MSYSC PROGRAM MILKSHAKES | 214.00 |
| 130683 | 03/15/2021 | DAVIS PRINTING INC | DISTRICT BASKETBALL TOURN TICKETS | 79.53 |
| | | | FRYSC STAFF TEACHER WINDBREAKERS | 528.00 |
| | | | FRYSCKY LOGO FOR SILVER FOIL SEALS | 103.90 |
| | | | FSHS TEACHER SIGNS - ALLEY, PYLES, VENABLE | 45.00 |
| | | | FSMS BASKETBALL TOURNAMENT GAME TICKETS | 58.19 |
| | | | FSMS BASKETBALL TOURNAMENT ID PASSES | 27.17 |
| | | | FSMS STAFF BACKPACKS | 32.70 |
| | | | MSYSC PROGRAM SHIRTS | 1,248.00 |
| | | | SILVER FOIL ADDRESS LABELS | 32.00 |
| 130684 | 03/15/2021 | GREATAMERICA FINANCIAL SERVICES | LEASE PMT, CO MAIL MACHINE | 159.90 |
| 130685 | 03/15/2021 | HERITAGE-CRYSTAL CLEAN INC | PIT CLEANING - TRANSP | 607.25 |

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|---|---|---|---|---|
| 130686 | 03/15/2021 | HILLYARD - KENTUCKY | WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT - MAINT | 326.32 |
| 130687 | 03/15/2021 | HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | LINCOLN ELEM GO MATH STUDENT BOOKS | 481.01 |
| 130688 | 03/15/2021 | IPEVO INC | DOCUMENT CAMERA - FES | 118.61 |
| 130689 | 03/15/2021 | JARED COMBS | 3/4 JV/V BOYS BASKETBALL OFFICIAL | 100.00 |
| 130690 | 03/15/2021 | JERRED LONG | MILEAGE 2/10-3/11, IN DISTRICT | 46.00 |
| 130691 | 03/15/2021 | JOEY KILBURN | MILEAGE 2/11-2/23 HOME VISITS, LUNCH DELIVERIES | 50.02 |
| 130692 | 03/15/2021 | UNIVERSAL SERVICE SUPPLY INC. | MOTOR, CAPACITOR, TIMER - FES HVAC REPAIR - MAINT | 431.12 |
| 130693 | 03/15/2021 | JOSEPH PLUNK | 3/1 JV/V BOYS BASKETBALL OFFICIAL | 100.00 |
| | | | 3/8 V/JV GIRLS BASKETBALL OFFICIAL | 100.00 |
| 130694 | 03/15/2021 | JOSTENS INC | 200 DIPLOMA COVERS - FSHS CLASS OF 2021 | 1,881.10 |
| | | | 205 DIPLOMAS, FSHS CLASS OF 2021 | 1,142.96 |
| 130695 | 03/15/2021 | KAPS | M RYLE SPRING ETHICS TRAINING REGISTRATION | 55.00 |
| 130696 | 03/15/2021 | KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS | T SCHLOSSER 3/4-3/5 EDUC LAW, FINANCE INST REGISTR | 269.00 |
| 130697 | 03/15/2021 | KENTUCKY EMPLOYERS MUTUAL INSURANCE | 20-21 INS PREM INSTALLMENT #9, SPECIAL FUND ASSESS | 10,309.58 |
| 130698 | 03/15/2021 | KERRY S WINDERS | 2/25 V G/B BASKETBALL OFFICIAL | 130.00 |
| 130699 | 03/15/2021 | KEVIN CREASEY | REIMB FOR BUS TOWING SAFETY CHAIN - TRANSP | 15.99 |
| 130700 | 03/15/2021 | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | CAMPUS COPIER RENTALS 2/20-3/20 | 5,576.77 |
| | | | CAMPUS IMAGING 1/20-2/20 | 1,558.49 |
| 130701 | 03/15/2021 | KOOL SNACKS, LLC | DIPPIN DOTS - MS | 1,000.00 |
| 130702 | 03/15/2021 | KENTUCKY SCHOOL BOARDS ASSOCIATION | SCHOOL BASED MEDICAID BILLING | 961.52 |
| 130703 | 03/15/2021 | KEVIN MOUNT | OCT-DEC LANDSCAPING SERVICES | 7,251.00 |
| 130704 | 03/15/2021 | LACEY PHILLIPS | MILEAGE 2/12-3/15 IN DISTRICT | 125.87 |
| 130705 | 03/15/2021 | LAKESHORE LEARNING MATERIALS | CALMING CUDDLE BALL - RTC | 142.45 |
| 130706 | 03/15/2021 | LANGUAGE LINE SERVICES, INC. | ACCT 9020509360 INTERPRETATION SVCS | 47.01 |
| 130707 | 03/15/2021 | LARRY D. HAMMER | 3/1 JV/V BOYS BASKETBALL OFFICIAL | 100.00 |
| 130708 | 03/15/2021 | LARRY ELLIOTT | ABRAHAM LINCOLN EDUC VIDEO PRESENTATIONS | 100.00 |
| 130709 | 03/15/2021 | LINCOLN ELEMENTARY SCHOOL | REIMB RENAISSANCE SUPPLIES | 241.22 |
| 130710 | 03/15/2021 | LOWES INC. | CHANNEL LOCK PLIERS FOR TOOL BAG | 18.61 |
| | | | CONES FOR TRAINING - TRANSP DEPT | 297.73 |
| | | | DIESEL JUGS FOR EQUIPMENT | 44.65 |
| | | | DRAIN OPENER FOR FES KITCHEN | 37.14 |
| | | | GRABBERS FOR PICKING UP TRASH - MAINT DEPT | 40.87 |
| | | | PAD LOCKS FOR FSMS KITCHEN FREEZER | 22.31 |
| | | | PLUMBING PARTS FOR FES | 16.16 |
| | | | PLUMBING PARTS FOR LES HVAC | 12.99 |
| | | | PLUMBING PARTS FOR SES AND MAINT SHOP | 22.44 |
| | | | SHOP EQUIPMENT - S EVANS, FSHS CTE | 199.47 |
| | | | SPACE HEATERS FOR FES | 187.61 |
| | | | STOVE ELEMENT - BEASLEY HOUSE | 28.85 |
| | | | SUPPLIES FOR TECH DEPT REMODEL | 1,239.89 |
| | | | SURGE PROTECTOR - FSMS PHONE/INTERCOM | 37.69 |
| | | | WATER FAUCET - SES PLUMBING | 129.84 |
| | | | WATER FAUCET FOR FSMS BOYS BATHROOM | 46.51 |
| | | | WOOD FOR FES SHELF, BRACKETS, DUST PAN - FSHS | 53.70 |
| 130711 | 03/15/2021 | LUCINDA EVERSMAN | MILEAGE 2/1-2/26 LUNCH DELIVERIES, HOME VISITS | 48.38 |
| 130712 | 03/15/2021 | MATTHEW WILHITE | MILEAGE 1/15-2/23 ATHL DIRECTOR TRAVEL | 188.60 |
| 130713 | 03/15/2021 | MCMASTER-CARR SUPPLY COMPANY | ELECTRICAL PARTS FOR WCAMPUS SCOREBOARD - MAINT | 81.43 |
| | | | LIGHTS FOR AG SHOP - MAINT | 79.08 |
| | | | NYLON CHOKER SLINGS - MAINT | 53.98 |
| | | | STEEL RAIL TRUCK - MAINT | 498.59 |
| 130714 | 03/15/2021 | CLAYTON W CLARK | 8TH GRADE DISTRICT TOURNAMENT TROPHIES | 200.00 |
| 130715 | 03/15/2021 | MIRIAM BOYD | 1/5-1/29 HH TRAVEL SAWYER/MILAM | 59.04 |
| 130716 | 03/15/2021 | OTC BRANDS, INC | STUDENT PROGRAM SUPPLIES | 240.77 |
| 130717 | 03/15/2021 | PARENT-TEACHER STORE KY | FSHS BLACK HISTORY MONTH PROGRAM ITEMS | 51.66 |
| 130718 | 03/15/2021 | PARTS TOWN LLC | MOTOR ASSB, VALVE SEAL FOR SES OVEN - FOOD SERVICE | 422.98 |
| | | | SOLENOID VALVES FOR FES OVEN - FOOD SERVICE | 65.33 |
| | | | THERMOSTAT FOR HS DISHWASHER - FOOD SERV | 252.24 |
| 130719 | 03/15/2021 | R & P FOOD LLC | ACCT 43 STUDENT SNACKS | 153.61 |
| | | | ACCT 83 STUDENT PROGRAM DRINKS | 63.39 |
| | | | ACCT 85 CENTER SUPPLIES DRINKS | 39.65 |
| 130720 | 03/15/2021 | PIZZA HUT | HSYSC PROGRAM PIZZA | 333.07 |
| 130721 | 03/15/2021 | POCKET NURSE ENTERPRISES INC | CALL BUTTONS, ID BRACELETS, SKELETON-C PHILLIPS | 475.91 |
| 130722 | 03/15/2021 | PRAIRIE FARMS DAIRY, INC. | JUICE - SE | 70.88 |
| | | | MILK - SE | 253.02 |
| | | | MILK & JUICE - SE | 542.52 |
| | | | MILK -FE | 943.11 |
| | | | MILK -HS | 771.69 |
| | | | MILK -LE | 565.77 |
| | | | MILK -MS | 904.51 |
| 130723 | 03/15/2021 | PRAIRIE FARMS DAIRY, INC. | MILK & JUICE - SE | 2,524.47 |
| | | | MILK -FE | 289.38 |
| | | | MILK -HS | 868.14 |
| | | | MILK -LE | 1,398.67 |
| | | | MILK -MS | 1,157.52 |
| 130724 | 03/15/2021 | PRESENTATIONS SOLUTIONS INC | COLORPRO INK FOR POSTERS - S MEFFORD | 637.74 |
| 130725 | 03/15/2021 | QUILL CORPORATION | ACCT 2906908 BINDERS - CENTER ITEMS | 11.60 |
| | | | ACCT 2906908 BINDERS, FOLDERS - CENTER ITEMS | 34.42 |

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|---|---|---|---|---|
| 130725 | 03/15/2021 | QUILL CORPORATION | ACCT 2906908 CORK BOARD - CENTER ITEM | 42.32 |
| | | | ACCT 2906908 PAPERCLIPS - CENTER ITEMS | 4.56 |
| | | | ACCT 2906908 SES LIBRARY SUPPLIES | 115.63 |
| | | | ACCT 2906908 SMARTIES - SES CENTER SUPPLIES | 43.98 |
| | | | ACCT 2906908 TABLE LAMP - CENTER ITEM | 17.99 |
| | | | ACCT 358241 DES ROLL MAIL LABELS - FSHS | 64.72 |
| | | | ACCT 358241 ENVELOPES, WIPES, CUPS, POST ITS | 113.32 |
| | | | ACCT 405967 COUPON FOR SUPPLIES | -35.00 |
| | | | ACCT 405967 ECHO BLUETOOTH SPEAKER - CENTER ITEM | 20.74 |
| | | | ACCT 405967 ERASER - CENTER ITEMS | 11.28 |
| | | | ACCT 405967 HIGHLIGHTER TAPE - RTC | 28.04 |
| | | | ACCT 405967 HP204A BLACK TONER, HEARING BATTERIES | 71.46 |
| | | | ACCT 405967 LYSOL SPRAY | 14.80 |
| | | | ACCT 405967 POST ITS, SCISSORS - RTC | 48.07 |
| | | | ACCT 405967 SHEET PROT - CENTER ITEMS | 11.78 |
| | | | ACCT 405967 TABLET SLEEVES - CENTER ITEMS | 34.17 |
| 130726 | 03/15/2021 | QUILL CORPORATION | ACCT 2906908 BATTERIES, TAPE BINDERS- CENTER ITEMS | 214.95 |
| | | | ACCT 2906908 CHAIR, INK, DISINF - CENTER ITEMS | 294.72 |
| | | | ACCT 2906908 CORK BOARD STRIPS, INVISIBLE TAPE | 129.20 |
| | | | ACCT 2906908 INK CARTRIDGES - CENTER ITEMS | 203.98 |
| | | | ACCT 405967 CHAIR, STAPLER, PENS, LABELS - CO | 276.70 |
| | | | ACCT 405967 CHROMECAST, GOOGLE HOME, ECHO, FIRE ST | 556.45 |
| | | | ACCT 405967 ECHO, GOOGLE HOME, 8GB, FIRE STK | 482.08 |
| | | | ACCT 405967 HP204A, HP78A BLACK TONER | 191.83 |
| | | | ACCT 405967 HP26A TONER, DAWN, BEV STIRRERS - CO | 116.07 |
| | | | ACCT 405967 POST IT PADS - CENTER ITEMS | 790.02 |
| | | | ACCT 405967 POST IT PADS - CENTER SUPPLIES | 169.29 |
| | | | ACCT 405967 TONER POST IT, SHARPIES, PLANNERS - CO | 675.92 |
| 130727 | 03/15/2021 | A.L. JOHNSON DISTRIBUTOR LLC | FUEL MAINT/MOW FEB 2021 | 355.95 |
| | | | FUEL TRANSP FEB 2021 | 6,551.49 |
| 130728 | 03/15/2021 | REPLICA SCREENPRINTING | SCREENPRINTED ITEMS - FRYSC STORE | 256.83 |
| 130729 | 03/15/2021 | REXEL USA, INC. | ELECTRICAL PARTS FOR AG SHOP - MAINT | 324.56 |
| 130730 | 03/15/2021 | RIHERDS COM LLC | FSHS DISTRICT BOYS BASKETBALL AWARDS | 160.24 |
| | | | FSHS DISTRICT GIRLS BASKETBALL AWARDS | 160.24 |
| 130731 | 03/15/2021 | ROBERT TRANTHEM | 2/25 V G/B BASKETBALL OFFICIAL | 130.00 |
| 130732 | 03/15/2021 | SCHARDEIN MECHANICAL CONTRACTORS, INC. | HS CULINARY LAB PLUMBING REPAIR - MAINT | 428.40 |
| 130733 | 03/15/2021 | SCHOLASTIC BOOK FAIRS | SIMPSON ELEM STUDENT BOOKS - L HONSHELL | 1,125.00 |
| 130734 | 03/15/2021 | SCHOLASTIC INC | ACCT 201810 BOOKS FOR LITERACY PROGRAM | 768.73 |
| 130735 | 03/15/2021 | SCHOOL HEALTH CORPORATION | NITRILE EXAM GLOVES - MED | 222.50 |
| 130736 | 03/15/2021 | SCHOOL SPECIALTY INC | CUST 406408 SUPPLIES - C CHAFFIN, LES | 123.53 |
| 130737 | 03/15/2021 | SCOT PERDUE | MILEAGE 2/9-3/10 IN DISTRICT | 49.00 |
| 130738 | 03/15/2021 | SCOTT WASTE SERVICES LLC | SANITATION SVCS FEB 2021 | 3,879.10 |
| 130739 | 03/15/2021 | SENTRY LINK LLC | NATL CRIMINAL RECORDS REPORTS FEB 2021 | 39.90 |
| 130740 | 03/15/2021 | SMART SYSTEMS | SFSPAC FOOD SVC SANIT & SAFETY, MAR 2021 | 1,523.75 |
| 130741 | 03/15/2021 | SHI INTERNATIONAL CORP | 10 SURFACE PRO 7 TABLETS FOR CAFETERIAS | 11,289.40 |
| | | | CASES FOR CAFETERIA TABLETS | 395.90 |
| | | | MICROSOFT SERVICE AGREEMENTS - FOOD SVC | 2,472.50 |
| | | | SURFACE DOCK HARDWARE - FOOD SVC | 1,996.80 |
| 130742 | 03/15/2021 | SKBOA, INC. | MS G/B BASKETBALL ASSIGNING FEE, 2/27 DISTR TOURN | 275.00 |
| 130743 | 03/15/2021 | THIRD DISTRICT BAND DIR ASSOC | TDBDA YEARLY DUES | 20.00 |
| 130744 | 03/15/2021 | TEACHER SYNERGY LLC | EASEL RESOURCE LICENSES - D PERDUE, FSMS | 6,800.00 |
| | | | SOUND WALL PHONICS POSTERS - MCMURTRY, SES | 32.99 |
| 130745 | 03/15/2021 | TENBARGE SEED | GROUND CHEM FOR BASEBALL/SOFTBALL FIELDS - MAINT | 1,080.00 |
| 130746 | 03/15/2021 | THE OHIO STATE UNIVERSITY | LAWN CARE LEARNING LAB KIT - F DALTON, FSHS | 479.22 |
| 130747 | 03/15/2021 | U S POSTAL SERVICE (CMRS-FP) | CIN#106000290564 POSTAGE FUNDS FOR CO | 2,000.00 |
| 130748 | 03/15/2021 | TK ELEVATOR CORPORATION | MAINT HS ELEVATOR MAR 2021 | 122.14 |
| | | | MAINT MS ELEVATOR MAR 2021 | 174.88 |
| 130749 | 03/15/2021 | TIM SCHLOSSER | MEAL REIMB - KASA LAW/FINANCE CONFERENCE | 30.48 |
| 130750 | 03/15/2021 | TOMMY YOUNG | 3/5 V G/B BASKETBALL OFFICIAL | 130.00 |
| | | | 3/9 V G/B BASKETBALL OFFICIAL | 130.00 |
| 130751 | 03/15/2021 | CITIBANK N.A. | FSHS FLAG POLE ROPE - MAINT | 15.99 |
| 130752 | 03/15/2021 | TRI-STATE MAILING SYSTEMS INC | MAINT FOLDER/INSERTER 4/1/21-3/31/22 | 595.00 |
| 130753 | 03/15/2021 | TYLER TECHNOLOGIES | SCBOE APPL HOST FEES 4/1/21-6/30/21 | 2,510.28 |
| 130754 | 03/15/2021 | USPS | FES POSTAGE | 330.00 |
| 130755 | 03/15/2021 | USPS | STAMPS FOR FSMS | 768.00 |
| 130756 | 03/15/2021 | VICTORIA GRAVES | REIMB GYTO'S LEVEL UP CONF REGISTRATION | 159.71 |
| 130757 | 03/15/2021 | WALKERS TOWING SERVICE LLC | TOW BUS 17 - TRANSP | 225.00 |
| 130758 | 03/15/2021 | SYNCHRONY BANK | CLIPBOARDS FOR FSMS AG | 24.76 |
| | | | FSMS SCIENCE LAB ITEMS | 17.47 |
| | | | FSMS SUMMIT PROJECT ITEMS | 119.77 |
| | | | FSMS TEACHER WATERBOTTLES | 101.92 |
| 130759 | 03/15/2021 | VWR FUNDING, INC. | COW EYES, PIGS, RABBITS - S EVANS, FSHS CLASSROOM | 503.55 |
| 130760 | 03/15/2021 | WHAYNE SUPPLY COMPANY | AIR DRYER FOR BUS 9 - TRANSP | 507.95 |
| | | | CREDIT FOR RETURNED GEARS - TRANSP | -1,298.19 |
| | | | CREDIT FOR RETURNED GLASS - TRANSP | -167.93 |
| | | | HEATER COIL FOR BUS 0712 - TRANSP | 117.97 |
| | | | TROUBLESHOOT BUS 17 TRANSMISSION - TRANSP | 3,251.77 |

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|---|---|---|---|---|
| 130760 | 03/15/2021 | WHAYNE SUPPLY COMPANY | WINDOW GLASS, BRAKE VALVE FOR BUSES - TRANSP | 711.53 |
| 130762 | 03/15/2021 | WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES | 2020 WIDA ELD STANDARDS FRAMEWORK TESTS | 53.00 |
| 130763 | 03/15/2021 | WOODBURN PRESS | HS PLANNERS, 2021-2022 SCHOOL YEAR | 533.34 |
| 130764 | 03/15/2021 | WORLDPOINT ECC, INC. | CPR SUPPLIES, MANNEQUINS, AED TRAINER, FACE SHIELD | 772.02 |
| 130765 | 03/15/2021 | HARRIS CW PROPERTIES LLC | 75 BOXED LUNCHES FOR STUDENT PROGRAMS | 449.25 |
| 130766 | 03/15/2021 | BRIAN L DAVIS | 2/25 V G/B BASKETBALL PA | 40.00 |
| | | | 3/1 V BOYS BASKETBALL PA | 20.00 |
| | | | 3/4 V BOYS BASKETBALL PA | 20.00 |
| | | | 3/5 V G/B BASKETBALL PA | 40.00 |
| | | | 3/8 V GIRLS BASKETBALL PA | 20.00 |
| | | | 3/9 V G/B BASKETBALL PA | 40.00 |
| 130767 | 03/18/2021 | SYNCHRONY BANK | BLEACH, VINYL, CUTLERY - FES | 56.53 |
| | | | VINYL - FES | 65.34 |
| 130768 | 03/24/2021 | ADAM RIDER | 3/17 GIRLS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| | | | 3/18 BOYS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| 130769 | 03/24/2021 | ANTHONY CHILDRESS | 3/21 BOYS REGION TOURN BASKETBALL OFFICIAL | 110.00 |
| 130770 | 03/24/2021 | AT&T MOBILITY | 287299642310 RTC 2/8-3/7 | 136.29 |
| 130771 | 03/24/2021 | AT&T MOBILITY | 287291508015 CO/CE 2/8-3/7 | 561.77 |
| 130772 | 03/24/2021 | AT&T MOBILITY | STUDENT HOTSPOT DEVICES, SVC 1/28-2/27 | 12,680.63 |
| 130773 | 03/24/2021 | ATMOS ENERGY CORPORATION | 3008270372 ATHLFAC 2/16-3/16 | 365.90 |
| 130774 | 03/24/2021 | ATMOS ENERGY CORPORATION | 3008715525 LES 2/13-3/15 | 1,293.80 |
| 130775 | 03/24/2021 | BOBBY SHRUM | 3/14 BOYS DISTRICT BASKETBALL TOURN CLEANUP | 86.49 |
| | | | 3/17 GIRLS DISTRICT BASKETBALL TOURN CLEANUP | 115.32 |
| 130776 | 03/24/2021 | BRIAN L DAVIS | 3/14 BOYS DISTRICT BASKETBALL TOURN PA | 20.00 |
| | | | 3/15 BOYS DISTRICT BASKETBALL TOURN PA | 20.00 |
| | | | 3/16 GIRLS DISTRICT BASKETBALL TOURN PA | 20.00 |
| | | | 3/17 GIRLS DISTRICT BASKETBALL TOURN OFFICIAL | 20.00 |
| | | | 3/18 BOYS DISTRICT BASKETBALL TOURN PA | 20.00 |
| | | | 3/19 GIRLS DISTRICT BASKETBALL TOURN PA | 20.00 |
| | | | 3/21 BOYS REGION BASKETBALL TOURN PA | 20.00 |
| 130777 | 03/24/2021 | CANDY BUTLER | 3/14 BOYS DISTRICT BASKETBALL TOURN CLEANUP | 86.49 |
| | | | 3/15 BOYS DISTRICT BASKETBALL TOURN CLEANUP | 100.91 |
| | | | 3/19 GIRLS DISTRICT BASKETBALL TOURN CLEANUP | 86.49 |
| | | | 3/21 BOYS REGION BASKETBALL TOURN CLEANUP | 93.70 |
| 130778 | 03/24/2021 | CARD SERVICES CENTER | CREDIT CARD CHARGES 2/8-3/10, CARD ENDING 0435 | 628.57 |
| 130779 | 03/24/2021 | CARD SERVICES CENTER | CREDIT CARD CHARGES 2/8-3/10, CARD ENDING 0645 | 2,507.63 |
| 130780 | 03/24/2021 | CHRIS REEDER | 3/19 GIRLS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| 130781 | 03/24/2021 | DAVID LOGSDON | 3/15 BOYS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| 130782 | 03/24/2021 | DAVIS TAYLOR | 3/14 BOYS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| 130783 | 03/24/2021 | DOUG GOTT | 3/17 GIRLS BASKETBALL DISTR TOURN OFFICIAL | 85.00 |
| 130784 | 03/24/2021 | JOHN ESTEP | 13TH DISTRICT BASKETBALL TOURN SCOREBOOK | 8.99 |
| 130785 | 03/24/2021 | HOWARD MARK CURRY | 3/14 BOYS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| 130786 | 03/24/2021 | JAMIAN BAILEY | 3/14 BOYS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| | | | 3/16 GIRLS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| 130787 | 03/24/2021 | JARED COMBS | 3/16 GIRLS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| 130788 | 03/24/2021 | JOHNOTHON MCMILLIN | 3/17 GIRLS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| | | | 3/19 GIRLS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| 130789 | 03/24/2021 | KERRY S WINDERS | 3/18 BOYS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| 130790 | 03/24/2021 | KIMO CANN BUTLER | 3/15 BOYS DISTRICT BASKETBALL TOURN CLEANUP | 100.91 |
| 130791 | 03/24/2021 | MARK CORNWELL | 3/16 GIRLS DISTRICT BASKETBALL TOURN CLEANUP | 100.91 |
| | | | 3/18 BOYS DISTRICT BASKETBALL TOURN CLEANUP | 100.91 |
| 130792 | 03/24/2021 | MARLA DOWNEY | 2/27 MS BBALL TOURN TICKET TAKER (3 GAMES) | 75.00 |
| 130793 | 03/24/2021 | MICHAEL GOODSON | 3/15 BOYS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| | | | 3/16 GIRLS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| | | | 3/18 BOYS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| 130794 | 03/24/2021 | MICHAEL WALLACE | 3/21 BOYS REGION TOURN BASKETBALL OFFICIAL | 110.00 |
| 130795 | 03/24/2021 | BLB OAK TREE ENTERPRISE, LLC | ALL DISTR AWARDS, B/G DISTR BBALL TOURN | 384.00 |
| 130796 | 03/24/2021 | QUINTON HORTON | 3/21 BOYS REGION TOURN BASKETBALL OFFICIAL | 110.00 |
| 130797 | 03/24/2021 | RIAN DANIEL CRAFT | 3/15 BOYS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| | | | 3/19 GIRLS DISTRICT BASKETBALL TOURN OFFICIAL | 85.00 |
| 130798 | 03/24/2021 | ROGER HALCOMB | REIMB BLDG/CONSTR LICENSE, ELECTRICAL CEU | 161.75 |
| 130799 | 03/24/2021 | SCOTTIE MORGAN | 3/19 GIRLS DISTRICT BASKETBALL TOURN CLEANUP | 86.49 |
| | | | 3/21 BOYS REGION BASKETBALL TOURN CLEANUP | 93.70 |
| 130800 | 03/24/2021 | SHAWNA ANDERSON | 3/16 GIRLS DISTRICT BASKETBALL TOURN CLEANUP | 100.91 |
| | | | 3/18 BOYS DISTRICT BASKETBALL TOURN CLEANUP | 100.91 |
| 130801 | 03/24/2021 | SIMPSON COUNTY FISCAL COURT | DEPOSIT FOR IMAG LIBRARY EVENT ON SQUARE | 100.00 |
| 130802 | 03/24/2021 | SIMPSON COUNTY FISCAL COURT | SECURITY SVCS SCHOOL EVENT FEB 2021 | 144.00 |
| 130803 | 03/24/2021 | TAMMY STONE | 3/17 GIRLS DISTRICT BASKETBALL TOURN CLEANUP | 115.32 |
| 130804 | 03/24/2021 | SYNCHRONY BANK | FSHS HOMECOMING SUPPLIES - D HOLT | 49.02 |
| | | | GROCERIES FOR HS CULINARY CLASS - M ABNEY | 217.64 |
| | | | HS CULINARY CLASS SUPPLIES - M ABNEY | 19.59 |
| | | | HSYSC CENTER ITEMS | 854.31 |
| | | | ICE CREAM, CUPCAKES - HSYSC STUDENT/STAFF PROGRAM | 134.12 |
| | | | ICE CREAM, DRINKS - MSYSC AWARD PROGRAM | 159.45 |
| | | | NINJA BLENDER, FOOD SAVER - HS CULINARY EQUIP | 320.95 |
| | | | PBIS ITEMS, WINNERS CIRCLE - FSMS YSC | 440.85 |
| | | | SNACK CAKES, CUPS - YSC STUDENT PROGRAM | 50.51 |

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|---|---|---|---|---|
| 130804 | 03/24/2021 | SYNCHRONY BANK | SNACK CAKES, WATER - YSC STUDENT PROGRAM | 46.42 |
| | | | TV MOUNT BRACKET - S PERDUE | 28.96 |
| | | | VALENTINE CLASS, BEASLEY HOUSE SUPPLIES | 69.59 |
| | | | YSC CENTER ITEMS | 118.75 |
| | | | YSC CENTER ITEMS, BLACK HISTORY PROGRAM | 580.45 |
| 130805 | 03/24/2021 | SYNCHRONY BANK | 2 GAL GRY PAINT - SES | 51.88 |
| 130806 | 03/24/2021 | WHOLESALE ELECTRIC SUPPLY CO INC | LED FLOOD LIGHT - FSHS OUTSIDE FRONT ENTRANCE | 865.00 |
| 130807 | 03/24/2021 | WHOLESALE SUPPLY GROUP INC | ELECTR SUPPLIES - HS CARPENTRY CLASS | 121.42 |
| 130808 | 03/29/2021 | HUNT FORD INC | 2018 DODGE GRAND CARAVAN SE - DISTRICT VEHICLE | 16,400.00 |
| 130809 | 03/30/2021 | ADVANCE AUTO PARTS | REFRIGERANT FOR SES REFRIG - MAINT | 50.55 |
| 130810 | 03/30/2021 | AMAZON | MOTOR FOR SALT SPREADER - MAINT | 62.95 |
| | | | PART FOR SPREADER - MAINT. | 8.35 |
| | | | POLY SPINNER FOR SALT SPREADER - MAINT | 35.17 |
| | | | SCHOOL TABLE - S CAULEY | 114.98 |
| 130811 | 03/30/2021 | ANNA LACOUTURE | REIMB FOR CDL FEES - TRANSP | 125.47 |
| 130812 | 03/30/2021 | ASCEND EDUCATION | ASCEND MATH SECONDARY, ANNUAL SUBSCRIPTIONS | 132.00 |
| 130813 | 03/30/2021 | AT&T ONE NET SERVICE | 10012162219 CO 3/11-4/10 | 140.10 |
| 130814 | 03/30/2021 | AT&T MOBILITY | 287301912813 HS LIBRARY HOTSPOTS | 44.26 |
| 130815 | 03/30/2021 | BARNES & NOBLE INC | ACCT 7355647 FSMS TEACHER BOOKS | 359.50 |
| 130816 | 03/30/2021 | BOBBY D STONE | 3/25 GIRLS REG BASKETBALL TOURN CLEANUP | 79.28 |
| 130817 | 03/30/2021 | BRIAN L DAVIS | 2/27 FSMS BASKETBALL TOURN PA | 100.00 |
| | | | 3/25 GIRLS REG BASKETBALL TOURN PA | 20.00 |
| 130818 | 03/30/2021 | CEV MULTIMEDIA LTD | 20 ICEV CERTIFICATION VOUCHERS - CTE STUDENTS | 600.00 |
| 130819 | 03/30/2021 | CHRISTOPHER A BUMPS | 3/25 GIRLS REG BASKETBALL TOURN OFFICIAL | 110.00 |
| 130820 | 03/30/2021 | COMCAST | 8396700010056125 FES 3/11-4/10 | 6.12 |
| 130821 | 03/30/2021 | FRISTOE AND REYNOLDS, INC. | WATER TREATMENT SVC APR 2021 | 700.00 |
| 130822 | 03/30/2021 | COMMONWEALTH FINANCIAL RESOURCES | ATHL PT SVCS FEB 2021 | 1,260.00 |
| | | | FRANK-SIMP PT SVCS FEB 2021 | 1,802.50 |
| | | | FRANK-SIMP PT SVCS JAN 2021 | 3,020.00 |
| 130823 | 03/30/2021 | COMMONWEALTH OF KENTUCKY | ELEVATOR INSPECTIONS | 275.00 |
| 130824 | 03/30/2021 | BG CHEMICALS INC | CREDIT FOR MAGIC ERASERS - MAINT | -47.73 |
| | | | CUSTODIAL WEEKLY SUPPLIES - MAINT | 2,016.42 |
| | | | FLOOR BURNISHER FOR FES - MAINT | 868.58 |
| | | | SERVICE CALL ON SCRUBBER - MAINT | 75.00 |
| | | | WEEKLY CUSTODIAL SUPPLIES - MAINT | 1,322.32 |
| 130825 | 03/30/2021 | CREATION GARDENS INC | DOD ORDER - FE | 1,451.80 |
| | | | DOD ORDER - HS | 1,155.50 |
| | | | DOD ORDER - LE | 1,628.20 |
| | | | DOD ORDER - MS | 783.90 |
| | | | DOD ORDER - SE | 1,009.00 |
| 130826 | 03/30/2021 | DAVID CLARK | MILEAGE 3/12-3/20, ASST ATHLETIC DIRECTOR | 78.72 |
| 130827 | 03/30/2021 | DAVID WEBSTER | MILEAGE 3/16, 3/18 SCBOE MEETINGS | 11.14 |
| 130828 | 03/30/2021 | DELTA MATH SOLUTIONS, LLC | DELTAMATH PLUS TEACHER LICENSES - FSHS | 315.00 |
| 130829 | 03/30/2021 | DIVISION FOR EARLY CHILDHOOD OF THE COUNCIL FOR EX | MCNAUGHTON, MILLER CONF REGISTRATION | 750.00 |
| 130830 | 03/30/2021 | ENABLING DEVICES | GO! BOARD W/8 ICON HOLDERS - RTC | 346.80 |
| 130831 | 03/30/2021 | SJN DATA CENTER LLC | 2 DELL 24" MONITORS - FSHS STAFF | 228.00 |
| | | | LOGITECH C920 WEBCAM - AMANDA SPEARS, CO | 67.19 |
| | | | LOGITECH C920 WEBCAM - LES YSC | 67.19 |
| | | | VEEAM ANNUAL MAINT RENEWAL (BACKUP) | 480.00 |
| 130832 | 03/30/2021 | ENVIVO HEALTH LLC | TRANSP EMPL DRUG TESTING - TRANSP | 104.00 |
| 130833 | 03/30/2021 | FRANKLIN ALUMINUM | REPLACE GUTTERS AT CO - MAINT | 276.00 |
| 130834 | 03/30/2021 | FRANKLIN BANK AND TRUST | SERIES 2015-2 INTEREST, SCHOOL BLDG REVENUE BONDS | 3,821.59 |
| 130835 | 03/30/2021 | FRANKLIN-SIMPSON HIGH SCHOOL | REIMB DONATIONS TO FFA, A MEADOR TRIP, STLP | 3,300.00 |
| 130836 | 03/30/2021 | DAVIS PRINTING INC | BASEBALL AND SOFTBALL PASSES | 43.19 |
| | | | TEACHER SIGN - TURNEY, FSMS | 20.00 |
| 130837 | 03/30/2021 | W W GRAINGER INC | V BELTS FOR AIR COMPRESSOR - MAINT | 12.40 |
| 130838 | 03/30/2021 | GRAVES-GILBERT CLINIC | DOT EMPL PHYSICAL - TRANSP | 45.00 |
| | | | EMPL PHYSICALS, DRUG TESTS | 140.00 |
| 130839 | 03/30/2021 | GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC | M MCINTOSH SPRING 2021 JOB FAIR | 125.00 |
| 130840 | 03/30/2021 | HILLYARD - KENTUCKY | WEEKLY CUSTODIAL SUPPLIES - MAINT | 549.12 |
| 130841 | 03/30/2021 | HUNT FORD INC | SERVICE 2017 FORD EXPLORER - SUPT DISTRICT VEHICLE | 74.45 |
| 130842 | 03/30/2021 | JONATHAN DANIEL KING | MILEAGE 2/12 ACADEMIC TEAM TRAVEL | 20.26 |
| 130843 | 03/30/2021 | KACTE | ALLIE MEADOR CTE SUMMER PROGRAM REGISTRATION | 310.00 |
| | | | BRIGITTE KILBURN CTE SUMMER PROGRAM REGISTRATION | 310.00 |
| | | | BRYAN JONES CTE SUMMER PROGRAM REGISTRATION | 310.00 |
| | | | CINDY PHILLIPS CTE SUMMER PROGRAM REGISTRATION | 310.00 |
| | | | DEANA ISLAS CTE SUMMER PROGRAM REGISTRATION | 310.00 |
| | | | FELICIA DALTON CTE SUMMER PROGRAM REGISTRATION | 250.00 |
| | | | JAY SHOCKLEY CTE SUMMER PROGRAM REGISTRATION | 310.00 |
| | | | LISA HOPSON CTE SUMMER PROGRAM REGISTRATION | 310.00 |
| | | | MELANIE ABNEY CTE SUMMER PROGRAM REGISTRATION | 310.00 |
| | | | SAM EVANS CTE SUMMER PROGRAM REGISTRATION | 250.00 |
| | | | SHEENA SEARCY CTE SUMMER PROGRAM REGISTRATION | 310.00 |
| 130844 | 03/30/2021 | KY ASSOCIATION OF SCHOOL SUPERINTENDENTS | T SCHLOSSER 2021 ANNUAL CONF REGISTR | 250.00 |
| 130845 | 03/30/2021 | KOOL SNACKS, LLC | CREDIT FOR OVERPAYMENT - MS CAFETERIA | -498.40 |
| | | | DIPPIN DOTS - MS | 652.08 |
| 130846 | 03/30/2021 | LAURA MILLER | REIMB KCEC, DEC MEMBERSHIP FEES | 180.00 |

| Check Number | Date | Vendor Name | Invoice Description | Check Amount |
|---|---|---|---|---|
| **130847** | **03/30/2021** | LEANN FISHER | TRAVEL EXP 3/17-3/19 KWEL MEETING | 169.88 |
| **130848** | **03/30/2021** | MAXITROL OF EVANSVILLE LLC | 6115V LES QTRLY SVC 4/1-6/30 | 576.00 |
| | | | 6116V FES QTRLY SVC 4/1-6/30 | 432.00 |
| | | | 6117V SES QTRLY SVC 4/1-6/30 | 540.00 |
| | | | FRA004 FOOTBALL QTRLY MONITOR 4/1-6/30 | 138.00 |
| | | | FRA005 BASEBALL QTRLY MONITOR 4/1-6/30 | 222.00 |
| | | | FRA007 FSMS CCTV QTRLY MONITOR 4/1-6/30 | 291.00 |
| | | | FRA008 TECH QTRLY MONITOR 4/1-6/30 | 75.00 |
| | | | SIM001 CO CCTV QTRLY MONITOR 4/1-6/30 | 192.00 |
| **130849** | **03/30/2021** | PATTON UNLIMITED INC | PLAYARMOR DISINFECTANT FOR ALL PLAYGROUNDS | 900.00 |
| **130850** | **03/30/2021** | MIRIAM BOYD | HOMEBOUND MILEAGE 2/2-2/26 SAWYER, MILAM | 59.04 |
| **130851** | **03/30/2021** | MNJ TECHNOLOGIES DIRECT INC | DUAL EAR USB HEADSET FOR RTC TRAINING | 34.84 |
| **130852** | **03/30/2021** | MODERN SUPPLY COMPANY INC | CYLINDER RENTAL FEB 2021, FSHS WELDING CLASS | 67.20 |
| | | | ELECTRODES - FSHS WELDING CLASS SUPPLIES | 200.00 |
| | | | LENS, GRINDING SHIELD, LENS COVER - J LOVEALL, CTE | 26.33 |
| | | | SOLID ER70S-6 WIRE - J LOVEALL, CTE | 234.08 |
| **130853** | **03/30/2021** | MSC INDUSTRIAL SUPPLY CO. | PARTS FOR BUSES - TRANSP | 294.96 |
| **130854** | **03/30/2021** | GUITAR CENTER STORE INC | ESSENTIAL ELEMENTS - MUSIC FOR FSMS BAND | 190.29 |
| | | | JOIN THE BAND WIND INSTRUMENT TRY-OUT KIT | 29.99 |
| | | | STD OF EXC BOOKS, CLARINET MOUTHPIECE, MALLETS | 54.39 |
| **130855** | **03/30/2021** | N2Y | NEWS-2-YOU, SYMBOLSTIX PRIME 3/16/2021-3/15/2022 | 328.68 |
| **130856** | **03/30/2021** | NANCY UHLS | MILEAGE 3/16, 3/18 SCBOE MEETINGS | 5.30 |
| **130857** | **03/30/2021** | NATIONAL FOOD GROUP INC. | CALZONES FOR CAFETERIAS - FS | 3,360.00 |
| **130858** | **03/30/2021** | NCS PEARSON INC | GFTA-3, PLS-5 REC FORMS - D KIRBY | 325.70 |
| | | | OWLS-II, BASC-3 TRS, ABAS-3 FORMS | 460.04 |
| **130859** | **03/30/2021** | CREATIVE COMPETITIONS, INC | GT VIRTUAL TOURN FEE - D WADE | 100.00 |
| **130860** | **03/30/2021** | PARTS TOWN LLC | ALTO SHAM SERVICE KIT FOR SES CAFE - FOOD SVC | 1,188.07 |
| | | | TAX CREDIT - FE CAFE | -3.92 |
| | | | TAX CREDIT - LE CAFE | -5.03 |
| | | | TAX CREDIT - MAINT | -9.20 |
| **130861** | **03/30/2021** | PRAIRIE FARMS DAIRY, INC. | JUICE - SE | 118.13 |
| | | | MILK - FE | 591.76 |
| | | | MILK - HS | 1,013.97 |
| | | | MILK - LE | 1,086.32 |
| | | | MILK - MS | 509.79 |
| | | | MILK - SE | 215.91 |
| **130862** | **03/30/2021** | PRAIRIE FARMS DAIRY, INC. | MILK & JUICE - MS | 281.91 |
| | | | MILK & JUICE - SE | 691.52 |
| | | | MILK & WATER - FE | 296.82 |
| | | | MILK - FE | 868.14 |
| | | | MILK - HS | 1,094.48 |
| | | | MILK - LE | 1,302.21 |
| | | | MILK - MS | 1,661.69 |
| | | | MILK & JUIECE - SE | 363.29 |
| **130863** | **03/30/2021** | PRAIRIE FARMS DAIRY, INC. | MILK & JUICE - SE | 2,573.94 |
| | | | MILK - LE | 434.07 |
| | | | MILK - MS | 434.07 |
| | | | MILK & JUIECE - SE | 726.14 |
| **130864** | **03/30/2021** | PROTECT EDUCATION | HEPA AIR PURIFIERS, REPLACEMENT FILTERS | 216,060.00 |
| **130865** | **03/30/2021** | QUAVER ED, INC. | QUAVER K-5 CURRICULUM RESOURCES | 2,520.00 |
| **130866** | **03/30/2021** | QUILL CORPORATION | ACCT 15056876 FES INSTRUCTIONAL SUPPLIES | 5.08 |
| | | | ACCT 1611402 FAX DRUM, LAMI FILM, TAPE DSPR, CLOCK | 170.74 |
| | | | ACCT 1611402 FES INSTRUCTIONAL SUPPLIES | 55.65 |
| | | | ACCT 2036178 CONSTRUCTION PAPER | 6.36 |
| | | | ACCT 2036178 PINK CARDSTOCK | 25.17 |
| | | | ACCT 2140335 BATTERIES AND TONER | 180.89 |
| | | | ACCT 2906908 CONSTRUCTION PAPER | 145.50 |
| | | | ACCT 2906908 FOREHEAD THERMOMETERS | 139.60 |
| | | | ACCT 2906908 MAGNETIC SPRING CLIPS | 20.70 |
| | | | ACCT 358241 CLASSROOM CHAIR, TONER | 144.88 |
| | | | ACCT 358241 ERASERS, PENCILS, EXT CORDS | 88.37 |
| | | | ACCT 358241 GLOVES, ENVELOPES | 28.17 |
| | | | ACCT 358241 SPED REWARD STICKERS | 7.88 |
| | | | ACCT 358241 WALL OUTLET | 12.72 |
| | | | ACCT 405967 AAA BATTERIES, POST ITS | 59.76 |
| | | | ACCT 405967 CREDIT HP204A TONER, INV 15030794 | -45.89 |
| | | | ACCT 405967 MARKERS - CO | 23.18 |
| | | | ACCT 405967 OFFICE SUPPLIES - CO | 178.61 |
| | | | ACCT 405967 OFFICE SUPPLIES - CO, TONER - LES | 196.39 |
| **130867** | **03/30/2021** | QUILL CORPORATION | ACCT 2036178 CONSTR PAPER, TONER, SUPPLIES - LES | 791.17 |
| | | | ACCT 2140335 TEACHER/OFFICE SUPPLIES | 200.94 |
| | | | ACCT 2906908 CANDY - CENTER SUPPLIES | 234.59 |
| | | | ACCT 2906908 CANDY, POPCORN - CENTER SUPPLIES | 204.84 |
| | | | ACCT 358241 FOAM POSTER TAPE | 273.80 |
| | | | ACCT 405967 HP410A TONER - PRESCHOOL PRINTER | 314.09 |
| **130868** | **03/30/2021** | QUINTON HORTON | 3/25 GIRLS REG BASKETBALL TOURN OFFICIAL | 110.00 |
| **130869** | **03/30/2021** | RACHEL WRIGHT | KINDERGARTEN ELA, MATH VIRTUAL CONF REGISTR | 127.88 |

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|---|---|---|---|---|
| **130870** | **03/30/2021** | REXEL USA, INC. | LAMPS FOR POLES - MAINT | 101.93 |
| | | | LAMPS FOR POLES - MAINT. | 408.65 |
| **130871** | **03/30/2021** | RYLAN'S RESTAURANT LLC | LES STAFF BREAKFAST | 185.00 |
| **130872** | **03/30/2021** | SAMUEL NORTHERN | REIMB LEGO LEAGUE SUPPLIES | 200.00 |
| **130873** | **03/30/2021** | SCHOLASTIC BOOK FAIRS | ACCT 182182 SES BOOK FAIR PURCHASE | 196.97 |
| **130874** | **03/30/2021** | SCHOOL SPECIALTY INC | ART CANVAS PANEL - FSMS | 544.00 |
| | | | KINDERGARTEN READINESS BACKPACKS | 1,921.38 |
| **130875** | **03/30/2021** | SCREENFLEX PORTABLE PARTITIONS | FREESTANDING PARTITION - SES | 944.00 |
| **130876** | **03/30/2021** | SHELINA SMITH | TRAVEL EXP 3/17-3/19 KWEL | 187.84 |
| **130877** | **03/30/2021** | SIMPSON COUNTY TIRE SERVICE INC | INSTALL KING PINS ON BUS 34 - TRANSP | 705.00 |
| **130878** | **03/30/2021** | SONITROL OF EVANSVILLE INC. | 1030S TECH QTRLY MONITOR 4/1-6/30 | 255.00 |
| | | | 1079S FES QTRLY MONITOR 4/1-6/30 | 525.00 |
| | | | 1080S SES QTRLY MONITOR 4/1-6/30 | 486.00 |
| | | | 1081S TRANSP QTRLY MONITOR 4/1-6/30 | 135.00 |
| | | | 1082S LES QTRLY MONITOR 4/1-6/30 | 447.00 |
| | | | 1689S WCAMP QTRLY MONITOR 4/1-6/30 | 120.00 |
| | | | 1691S FSMS QTRLY MONITOR 4/1-6/30 | 228.00 |
| | | | 1692S FSHS QTRLY MONITOR 4/1-6/30 | 423.00 |
| | | | ACCT 1080S SES REPLACED BATTERY IN PANIC BUTTON | 10.00 |
| **130879** | **03/30/2021** | RDK LAXMI INC | FOOD FOR CIA MEETING | 62.06 |
| **130880** | **03/30/2021** | TAMMY STONE | 3/25 GIRLS REG BASKETBALL TOURN CLEANUP | 79.28 |
| **130881** | **03/30/2021** | TANGLEWOOD FARMS | LUNCHES - SPED FOOD, K HOLLMEYER | 26.50 |
| **130882** | **03/30/2021** | TARA HEINZE | MILEAGE 3/16, 3/18 SCBOE MEETINGS | 4.10 |
| **130883** | **03/30/2021** | TEACHING STRATEGIES LLC | DIGITAL CURRICULUM RESOURCES - S CAULEY | 1,000.00 |
| **130884** | **03/30/2021** | THOMAS W MATTINGLY | 3/25 GIRLS REG BASKETBALL TOURN OFFICIAL | 110.00 |
| **130885** | **03/30/2021** | TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN | LIGHTS FOR BUS 38 - TRANSP | 147.26 |
| | | | STARTER FOR BUS 8 - TRANSP | 265.96 |
| **130886** | **03/30/2021** | UNDERGROUND VAULTS & STORAGE, INC | BOE RECURRING SHRED SVC | 55.00 |
| **130887** | **03/30/2021** | USPS | ROLLS OF STAMPS - LES | 110.00 |
| **130888** | **03/30/2021** | VARSITY BRANDS HOLDING CO, INC | NECK BUFFS FOR BASEBALL AND SOFTBALL | 409.28 |
| **130889** | **03/30/2021** | VINCENNES ELECTRONIC, INC. | COM SYSTEM RENTAL APRIL 2021 | 350.00 |
| | | | REPAIR BUS 4 RADIO - TRANSP | 330.00 |
| **130890** | **03/30/2021** | WARREN COUNTY BOARD OF EDUCATION | L BENNETT CDL TESTING - TRANSP | 50.00 |
| **130891** | **03/30/2021** | WHOLESALE ELECTRIC SUPPLY CO INC | BULBS - MAINT | 348.00 |
| **130892** | **03/30/2021** | WHOLESALE SUPPLY GROUP INC | LAMPS FOR HS CAMPUS EXTERIOR - MAINT | 510.15 |
| | | | PLUMBING PART - MAINT | 10.01 |
| **130893** | **03/30/2021** | WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE | 4 ML MASTER KEYS, 2 L MASTER KEYS - MAINT | 52.60 |
| **130894** | **03/30/2021** | HARRIS CW PROPERTIES LLC | LUNCHES - YSC HEALTH INCENTIVE PROGRAM | 39.10 |
| **Grand Total** | | | | **848,766.48** |