Simpson County Board of Education
Monthly Check Report

Month Range

May 2020 MONTHS

2020

JAN FEB MAR APR MAY JUN JUL AUG

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
10133	**05/04/2020**	KENTUCKY STATE TREASURER	FED REIMB APR 2020	19,480.15
10134	**05/04/2020**	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) APR 2020	4,534.52
10135	**05/04/2020**	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM APR 2020	1,276.22
10136	**05/04/2020**	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM APR 2020	54,410.97
10137	**05/04/2020**	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM APR 2020	2,277.00
10138	**05/04/2020**	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM APR 2020	982.80
10139	**05/04/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	195.13
10140	**05/04/2020**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,520.17
10141	**05/04/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIE - MS	461.36
10142	**05/04/2020**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	3,311.35
10143	**05/04/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	1,504.63
10144	**05/04/2020**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	6,082.45
10145	**05/04/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	1,386.96
10146	**05/04/2020**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	6,655.12
10147	**05/04/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,009.76
10148	**05/04/2020**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	6,688.54
10149	**05/04/2020**	GFS CENTRAL STATES LLC	J.MITCHELL - COOKIES - MS	265.52
10150	**05/11/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	424.21
10151	**05/11/2020**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	2,812.79
10152	**05/11/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	706.42
10153	**05/11/2020**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	4,263.27
10154	**05/11/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	477.29
10155	**05/11/2020**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	5,998.15
10156	**05/11/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	617.36
10157	**05/11/2020**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	8,836.38
10158	**05/11/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	802.38
10159	**05/11/2020**	GFS CENTRAL STATES LLC	GFS FOOD - SE	8,442.14
10160	**05/11/2020**	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-18.97
10161	**05/18/2020**	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS JUNE 2020	731.48
10162	**05/18/2020**	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) MAY 2020	4,534.52
10163	**05/15/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	306.68
10164	**05/15/2020**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	2,880.27
10165	**05/15/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	66.27
10166	**05/15/2020**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	2,599.33
10167	**05/15/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	1,245.62
10168	**05/15/2020**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	11,418.84
10169	**05/15/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	263.82
10170	**05/15/2020**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	5,598.07
10171	**05/15/2020**	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	329.77
10172	**05/15/2020**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,469.11
128446	**05/15/2020**	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 4/26-5/25	40.64
			270M4800550550480 DAYCARE 4/26-5/25	40.64
			270M4816246240489 FRC 4/26-5/25	60.96
			270M4818000850487 VOCSCH 4/26-5/25	20.33
			270M4818758750483 PRC 4/26-5/25	4.46
			270M4821311310483 VOCFAX 4/26-5/25	20.33
			270M4837080690482 SES 4/26-5/25	146.02
			270M4846580270488 FSMS 4/26-5/25	162.55
			270M4847300980482 MAINT 4/26-5/25	20.33
			270M4856330560487 BOE 4/26-5/25	203.20
			270M4870060430489 LES 4/26-5/25	185.10
			270M4888040720489 BUSGAR 4/26-5/25	101.60
			270M4893440140483 FES 4/26-5/25	97.81
			270M5113041110480 ENERGYMGMT 4/26-5/25	40.64
			270M5116600010484 HSYSC 4/26-5/25	22.56
			270M5132510010489 CE 4/26-5/25	20.33
			270M5176061510483 RTC 4/26-5/25	101.60
			270M5181951950486 MSYSC 4/26-5/25	23.93
128447	**05/15/2020**	HALL'S TOOL & EQUIPMENT RENTAL LLC	SUNSHADES FOR MOWERS	619.90
128448	**05/15/2020**	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 HS 4/20-5/19	255.43
			27058688771990480 CO 4/20-5/19	1,450.37
128449	**05/15/2020**	BELLSOUTH TELECOMMUNICATIONS INC	27058620262000480 LESYSC 4/20-5/19	20.33
128450	**05/15/2020**	AT&T MOBILITY	822257432 RTC 5/2-6/1	150.80
128451	**05/15/2020**	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 4/4-5/5	98.51

Check Number	Date	Vendor Name	Invoice Description	Check Amount
128452	05/15/2020	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 4/2-5/1	103.20
128453	05/15/2020	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 4/4-5/5	136.25
128454	05/15/2020	ATMOS ENERGY CORPORATION	3009949674 DISTTECH GAS SVC 4/4-5/5	166.09
128455	05/15/2020	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 4/4-5/5	173.67
128456	05/15/2020	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 4/2-5/1	255.86
128457	05/15/2020	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 4/2-5/1	363.16
128458	05/15/2020	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 4/4-5/5	780.29
128459	05/15/2020	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 4/4-5/6	1,265.46
128460	05/15/2020	BEST ONE FLEET SERVICE OF BG, INC.	BRASS VALVE STEMS FOR BUS GARAGE	125.00
			LP22.5 BS R268 TIRES FOR TRANSP DEPT	2,053.92
			LP22.5 FS FS591 TIRES FOR TRANSP DEPT	1,206.92
128461	05/15/2020	CINTAS 051	13485059 CO/EDGE DUST CONTROL	53.85
			13485088 WCAMP DUST CONTROL	79.71
			13485134 FSHS DUST CONTROL	159.81
			13485203 SES DUST CONTROL	192.39
			13485248 TRANSP DUST CONTROL & UNIFORMS	277.76
			13485818 FSMS DUST CONTROL	138.19
			13487358 MAINT UNIFORMS	180.52
128462	05/15/2020	CITY OF FRANKLIN	014423-000 BEASLEY 3/17-4/15 WATER SVC	118.54
			015464-000 RTC WATER SVC 3/25-4/22	43.85
			015465-000 FES WATER SVC 3/25-4/22	113.28
			015607-000 TRANSP WATER SVC 3/25-4/22	113.28
			016207-000 FSMS WATER SVC 3/25-4/22	43.85
			016211-000 BOE WATER SVC 3/25-4/22	557.64
			016212-000 FSHS WATER SVC 3/25-4/22	141.05
			016213-000 DAYCARE WATER SVC 3/25-4/22	43.85
			016216-000 SBALL/SOCC WATER SVC 3/25-4/22	1,000.26
			016217-000 LES WATER SVC 3/25-4/22	57.73
			016218-000 WCAMP WATER SVC 3/25-4/22	182.71
			016219-000 FBALLCONC WATER SVC 3/25-4/22	43.85
			016220-000 SES WATER SVC 3/25-4/22	43.85
			016221-000 HITFAC WATER SVC 3/25-4/22	43.85
			016222-000 BBALLCONC WATER SVC 3/25-4/22	43.85
			016223-000 BBALLSPRKLR WATER SVC 3/25-4/22	26.29
			016227-000 MSCAFE1 WATER SVC 3/25-4/22	43.85
			016228-000 MSCAFE2 WATER SVC 3/25-4/22	43.85
128463	05/15/2020	JIM BABCOCK	PEST CONTROL MAY 2020	500.00
128464	05/15/2020	BG CHEMICALS INC	CUSTODIAL CHEMICAL SUPPLIES	388.58
			CUSTODIAL SUMMER SUPPLIES	2,539.71
128465	05/15/2020	CRAIG DELK	MILEAGE 4/1-4/30 IN DISTRICT	24.89
128466	05/15/2020	DELL MARKETING LP	5 CHROMEBOOKS FOR SP ED	1,136.15
128467	05/15/2020	DYAN WILHITE	REIMB GRAD YARD SIGNS, CLASS OF 2020	110.00
128468	05/15/2020	ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 5/1	129.15
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 5/1	270.41
			202546-102633 BUSGAR ELECTRIC SVC THRU 5/1	60.81
			202547-102634 FSHS ELECTRIC SVC THRU 5/1	18,549.53
			202548-102635 EQUIP RENTAL (IRIS) THRU 5/1	2,635.80
			202549-102636 EQUIP RENTAL (S COLL) THRU 5/1	750.32
			202550-102637 CO ELECTRIC SVC THRU 5/1	602.85
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 5/1	241.39
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 5/1	48.57
			202553-102640 PTSHOP ELECTRIC SVC THRU 5/1	425.34
			202554-102641 FES ELECTRIC SVC THRU 5/1	2,918.84
			202555-102642 RTC ELECTRIC SVC THRU 5/1	126.71
			202556-102643 TRLRD4 ELECTRIC SVC THRU 5/1	139.42
			202558-102645 LES ELECTRIC SVC THRU 5/1	3,071.32
128469	05/15/2020	ELECTRIC PLANT BOARD	201311-101358 DALCOURT, STUDENT WELFARE	100.00
128470	05/15/2020	ELECTRIC PLANT BOARD	ACCT 201565-108959 VAZQUEZ STUDENT WELFARE	100.00
128471	05/15/2020	ELECTRIC PLANT BOARD	WIX/WHARTON ELECTRIC, STUDENT WELFARE	200.00
128472	05/15/2020	FOURTH REGION POLICY BOARD	GIRLS BASKETBALL SCRIMMAGE FEE	50.00
128473	05/15/2020	FRANKLIN BANK AND TRUST	SERIES 2007-1 INTEREST, SCHOOL BLDG REVENUE BONDS	3,334.45
			SERIES 2007-1 PRINCIPAL, SCHOOL BLDG REVENUE BONDS	175,497.00
128474	05/15/2020	DAVIS PRINTING INC	8TH GRADE PROMOTION SHIRTS	1,977.80
128475	05/15/2020	GRAVES-GILBERT CLINIC	DOT PHYSICALS FOR BUS DRIVERS	180.00
128476	05/15/2020	GREATAMERICA FINANCIAL SERVICES	LEASE PMT, CO MAIL MACHINE	159.90
128477	05/15/2020	W FRANK HARSHAW & ASSOCIATES INC	FSMS PE PIPE REPAIR OUTSIDE CAFETERIA	2,387.48
128478	05/15/2020	HOLLY BISHOP SIMMONS	MILEAGE 1/9-3/11 HOME VISITS	19.68
128479	05/15/2020	IRWIN TELESCOPIC SEATING COMPANY	HAND RAILS FOR LES BLEACHERS	1,695.44
128480	05/15/2020	JOE MARK JOHNSON	3/3 SUPERVISED INMATE CLEANUP AT FSHS	115.32
128481	05/15/2020	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	1299-TIM SCHLOSSER 20-21 KASA DUES	449.28
128482	05/15/2020	KEYSTOPS LLC	DEF BULK TOTE REFILL (FOR BUSES)	351.08
			MOBIL DELVAC 15W40 (OIL FOR BUSES)	1,467.44
128483	05/15/2020	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 4/20-5/20	4,367.82
			CAMPUS IMAGING 3/20-4/20	2,641.42
			S9/PAPERCUT SOFTWARE PMT	1,208.95
128484	05/15/2020	KENTUCKY SCHOOL BOARDS ASSOCIATION	SCHOOL MEDICAID BILLING SVCS	520.96
128485	05/15/2020	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	SCOT PERDUE REGISTRATION	204.00

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128486	05/15/2020	LACEY PHILLIPS	WALMART REIMB	307.12
128487	05/15/2020	DONALD R GERARD JR	BUS GAR RECURRING SHREDDING, 36IN CONSOLE	20.00
			RECURRING SHRED FOR TWO 95 GAL BINS AT CO	55.00
128488	05/15/2020	LORI HONSHELL	MILEAGE 3/30-5/5 DELIVERING FOOD, NTI DAYS	49.70
128489	05/15/2020	LOWES INC.	BLDG SUPPLIES FOR MS BATHROOM STALLS	42.04
			HAND GRINDER FOR MAINT SHOP	146.96
			HVAC SUPPLIES FOR FSHS RM233 UNIT A CONDENSATE REM	26.87
			IRWIN METRIC TAP/DIE SET, FSMS CHILLER REPAIR	80.06
			LAUNDRY BASKETS FOR MS FOOD SERVICE	116.13
			PLUGS, ELECTRICAL SUPPLIES FOR CUSTODIAL EQUIP	46.69
			PLUMBING SUPPLIES FOR HOUCHENS, HS (HVAC DRAIN)	11.61
			PRESSURE WASHER, TO CLEAN MOWERS	185.27
			TOOLS FOR LOVEALL, FSHS CLASSROOM	696.39
			WEED KILLER/SPRAYER FOR GROUNDS MAINT	30.69
128490	05/15/2020	LUCINDA EVERSMAN	MILEAGE 3/16-5/8 IN DISTRICT	45.47
128491	05/15/2020	MCMASTER-CARR SUPPLY COMPANY	CART, DOLLY FOR MOVING FURNITURE SAFELY	1,126.00
128492	05/15/2020	MODERN SUPPLY COMPANY INC	CYLINDER RENTAL APR 2020	61.60
			SOLID WIRE-LOVEALL, FSHS	117.04
			WIRE, ELECTRODES, COMPRESSED GASES-LOVEALL, FSHS	462.01
128493	05/15/2020	MORGAN WILLIAMS	REIMB INSTRUCTIONAL MATERIALS	42.43
128494	05/15/2020	NANCY UHLS	TRAVEL EXP 2/20-2/23 KSBA CONF	143.02
128495	05/15/2020	ANTHONY BUSHONG	LIGHT BULBS FOR BUSES	75.10
128496	05/15/2020	NEELY COBLE COMPANY, INC	BAT/TIRE FOR TRANSP DEPT	206.70
128497	05/15/2020	PERFORMANCE FOOD SERVICE NASHVILLE	TORTILLA CHIPS - MS, HS	726.90
128498	05/15/2020	PRAIRIE FARMS DAIRY, INC.	MILK - FE	333.96
			MILK - HS	299.40
			MILK - LE	194.59
			MILK - MS	664.54
			MILK - SE	767.09
			MILK & JUICE - MS	162.21
			MILK & JUICE - SE	148.89
			MILK & WATER - FE	292.27
128499	05/15/2020	PRAIRIE FARMS DAIRY, INC.	MILK - HS	1,100.30
			MILK - LE	951.17
			MILK - SE	504.13
			MILK & JUICE - MS	251.58
128500	05/15/2020	QUILL CORPORATION	365 CT NOW&LATER CANDY (CENTER ITEMS)	17.67
			BINDER CLIPS, CLASP ENVELOPES	38.46
			BINDER CLIPS, POCKET FILES, ENV, LABELS FOR CO	90.74
			BLACK LEATHER CHAIR-ABNEY, FSHS	119.99
			CLASSROOM LIGHT FILTERS (CENTER ITEMS)	73.02
			CREDIT MEMO, INV 4510906 MAG RACK	-82.16
			DESKTOP CALCULATOR (CENTER ITEM)	23.39
			ENVELOPES, LABELS, OFFICE FOLDERS	108.19
			FULL COLOR BUSINESS CARDS (CENTER ITEMS)	33.76
			MAGAZINE RACK (CENTER ITEM)	82.16
			MAXELL EARPHONES (CENTER ITEMS)	47.25
			OPEN END ENVELOPES (CO SUPPLIES)	74.11
			PENCILS, BINDERS (CENTER ITEMS)	92.58
			PERMANENT MARKERS (CENTER ITEMS)	11.56
			SHARPIES (CENTER ITEMS)	14.10
			SMALL BINDER CLIPS	36.00
			SMARTIES, PEPPERMINTS (CENTER ITEMS)	71.37
			TEA, PUFFS, CANDY, CUPS, MARKERS (CENTER ITEMS)	138.09
			TV WALL MOUNT (CENTER ITEM)	71.99
			WALL DISPLAY SHELVES (CENTER ITEMS)	74.69
128501	05/15/2020	QUILL CORPORATION	4 PC FULL BACK STACK CHAIRS (CENTER ITEMS)	158.39
			OFFICE CHAIRS (CENTER ITEMS)	305.98
			ROUND TABLE (CENTER ITEM)	216.89
			TONER FOR LES CAFETERIA AND CO	199.78
128502	05/15/2020	RACHEL WRIGHT	SCHOOL LUNCH TEACHER APPRECIATION	375.00
128503	05/15/2020	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW APRIL 2020	192.75
			FUEL TRANSP APR 2020	2,345.90
128504	05/15/2020	ROBIN HOLLINGSWORTH	REIMB FAMILY BASKET EXP	261.89
128505	05/15/2020	SCHARDEIN MECHANICAL CONTRACTORS, INC.	FES PLUMBING REPAIR ON DRAIN, COMPLETED 4/8	585.90
128506	05/15/2020	SCHOLASTIC BOOK CLUBS	ACCT 0504180860 LES BOOKS	91.24
128507	05/15/2020	SCHOLASTIC BOOK FAIRS	ACCT 182182 SES BOOKS FOR STUDENTS	399.80
128508	05/15/2020	SCOTT WASTE SERVICES LLC	SANITATION SVCS APRIL 2020	3,879.10
128509	05/15/2020	SMART SYSTEMS	RATIONAL RINSE AGENT FOR HS KITCHEN	79.00
128510	05/15/2020	SIMPSON COUNTY TIRE SERVICE INC	TIRE DISPOSAL CHARGE (POTEET CLEANUP, FSHS)	13.50
128511	05/15/2020	SOL AZTECA FRANKLIN INC	85 IS SPECIALS (BACKPACK PROGRAM)	616.25
128512	05/15/2020	TEACHER SYNERGY LLC	GIBSON CLASSROOM SUPPLIES, FSMS	72.94
128513	05/15/2020	TENBARGE	WEED KILLER FOR HS SOCCER FIELDS	507.95
128514	05/15/2020	U S POSTAL SERVICE (CMRS-FP)	CIN#106000290564 POSTAGE FUNDS FOR CO	1,000.00
128515	05/15/2020	DATA MANAGEMENT, INC	ANNUAL EMPLOYEE LICENSES (REISSUE PREV VOIDED PMT)	30.00
128516	05/15/2020	TONI MARVEL	REIMB INSTRUCTIONAL MATERIALS	38.01
128517	05/15/2020	CITIBANK N.A.	2.5 GAL GLYP FOR CAMPUS WEED PREVENTION	99.98

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128517	05/15/2020	CITIBANK N.A.	CORRECT BAL DUE PER STATEMENT	-114.83
			GRASS SWEEPER, LAWN MOWING SUPPLIES	347.67
			GROUNDSKEEPING SUPPLIES, HOSE FOR BUSGAR SPRAYER	48.86
			GW 1G PUMP SPRAYER	9.99
			HEAT LAMP BULBS FOR HS SERVING LINE	39.95
			PVC FOR FSHS RM 233 UNIT "A" CONDENSATE REMOVAL	2.79
			ROUND UP TO SPRAY GROUNDS FOR WEEDS	99.98
			SPRAY NOZZLE TIP, BUNGEE CORDS FOR GROUNDS MAINT	29.98
			V BELT FOR FSHS GYM RTU-2 COMMONS REPAIR	8.99
			V BELT FOR FSMS RM 128 REPAIR	9.99
128518	05/15/2020	TRACY SCOTT BLACKFORD	3/4, 3/10 SUPERVISED INMATE CLEANUP AT FSHS FIELDH	144.15
128519	05/15/2020	MICHAEL T FAIRMAN	TEACHER APPRECIATION SIGNS, STAKES	439.20
			WINDOW TINT FOR FSHS MAIN FOYER	1,665.00
128520	05/15/2020	WHAYNE SUPPLY COMPANY	STOP ARMS FOR BUSES 30 AND 35	218.70
			TROUBLESHOOT/REPAIR TCM PLUG ON BUS 09	1,377.15
128521	05/15/2020	WHOLESALE SUPPLY GROUP INC	20X20X1 AIR FILTERS FOR DIST TECHNOLOGY AREA	4.64
			26 GA SHEET METAL FOR WEST CAMPUS A/C REPAIR	24.97
			AIR FILTER, LEAK DETECTOR, OILER FOR EDGE ACADEMY	13.37
128522	05/29/2020	HOWARD RONALD SPEARS	CARPET FOR FSHS GRADUATION CEREMONY	225.00
128523	05/29/2020	ADVANCE AUTO PARTS	BATTERY TERMINAL FOR FORK LIFT	3.34
			OIL FOR MOWERS	37.03
128524	05/29/2020	APPLE COMPUTER INC	IPAD WI-FI 128GB - J JOHNSON	399.00
128525	05/29/2020	ARTS FOR ALL KENTUCKY	REFUND MONEY LEFTOVER-C MATTHEWS ART AWARD, FSMS	405.38
128526	05/29/2020	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVEL	ASCD/BULKNOI-ASCD 3/1/2020-2/28/2021	3,600.00
128527	05/29/2020	AT&T ONE NET SERVICE	1001-216-2219 CO 5/11-6/10	105.55
128528	05/29/2020	AT&T MOBILITY	287291508015 CO/CE APR 08-MAY 07	598.03
128529	05/29/2020	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 4/18-5/15	53.35
128530	05/29/2020	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 4/17-5/14	106.03
128531	05/29/2020	AUTO ZONE	4FT DIP WASH BRUSHES FOR BUS GAR	60.40
			CREDIT FOR RETURN - TRANSP	-3.15
128532	05/29/2020	PREFERED PREMIUM PRODUCTS	8 BATTERIES FOR TOMCAT	1,459.96
			RETURNED 4 BATTERIES BOUGHT FOR TOMCAT	-224.00
128533	05/29/2020	BLUEGRASS KESCO, INC.	REMOVAL OF BACTERIA FROM FSHS COOLING TOWER	719.74
128534	05/29/2020	BRICKYARD CAFE	TEACHER APPRECIATION - NONINSTRUCTIONAL FOOD	4,200.00
128535	05/29/2020	CARD SERVICES CENTER	CREDIT CARD 0645 4/10-5/10 CHARGES	2,369.18
128536	05/29/2020	CHESLEY CRAINE	REIMB COUNSELOR PLANNER, FREE LIFETIME UPDATES	12.00
128537	05/29/2020	CINDY BURK	REIMB GATTON BOOK-MORGAN BURK, SUMMER 2020	46.09
128538	05/29/2020	COMCAST	8396700010056125 FES THRU 6/10/2020	6.12
128539	05/29/2020	FRISTOE AND REYNOLDS, INC.	QTRLY PM FILTER SVC, 2ND QTR	3,225.00
			WATER TREATMENT SVC JUNE 2020	700.00
128540	05/29/2020	COMMONWEALTH FINANCIAL RESOURCES	ATHL PT SVCS 1/5/20 (SPEC HANDLING)	112.00
128541	05/29/2020	CONRAD FLOORS, INC	REPLACE MISSPELLED GRAPHIC ON HS GYM FLOOR	486.54
128542	05/29/2020	COUNCIL FOR EXCEPTIONAL CHILDREN	A MCNAUGHTON MEMBERSHIP FEES	315.00
128543	05/29/2020	BG CHEMICALS INC	CUSTODIAL SUPPLIES	358.58
			NITRILE GLOVES - CUSTODIAL PPE SUPPLIES	149.62
128544	05/29/2020	CREATION GARDENS INC	FRESH FRUIT & VEG - FE	781.15
			FRESH FRUIT & VEG - HS	4,707.80
			FRESH FRUIT & VEG - LE	2,403.90
			FRESH FRUIT & VEG - MS	1,232.90
			FRESH FRUIT & VEG - SE	1,478.25
128545	05/29/2020	CROCKER & CROCKER	PROF SVCS APRIL 2020	72.00
			PROF SVCS FEB 2020	432.00
			PROF SVCS MAR 2020	1,414.00
128546	05/29/2020	DYAN WILHITE	REIMB FERNS FOR GRADUATION CEREMONY	60.00
128547	05/29/2020	GLADYS JANE ROSS	REIMB SANITIZER SUPPLIES	9.00
128548	05/29/2020	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	A MARLIN SOCIAL THINKING REGISTRATION	25.00
			CORNWELL, SUBLETT SOCIAL THINKING REGISTRATION	50.00
128549	05/29/2020	HERITAGE FOOD SERVICE GROUP INC.	WATER VALVE FOR LES LOUNGE ICE MAKER	68.36
128550	05/29/2020	HUMMERT INTERNATIONAL, INC	HOSE CLAMP FOR FSHS GREENHOUSE IRRIGATION SYSTEM	8.51
			IRRIGATION SYSTEM, FSHS GREENHOUSE - DALTON	2,346.74
128551	05/29/2020	JOSTENS INC	1 FSHS DIPLOMA	16.10
			2 FSHS DIPLOMAS	19.11
128552	05/29/2020	CONNIE JOHNSON	FSHS 2020 GRADUATION BALLOONS	600.00
128553	05/29/2020	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	15643 MILLI MCINTOSH 20-21 MEMBERSHIP DUES	164.56
128554	05/29/2020	LORI HONSHELL	3/17-3/25 MILEAGE, NTI DAYS (DELIVERING FOOD)	43.67
128555	05/29/2020	LUCINDA EVERSMAN	MILEAGE 5/13-5/15 NTI	14.03
128556	05/29/2020	MNJ TECHNOLOGIES DIRECT INC	IRON LINK WEBCAM-JOEY KILBURN	73.52
			IRONLINK WEBCAM - S RICHARDSON	73.52
128557	05/29/2020	BLB OAK TREE ENTERPRISE, LLC	FSMS END OF YEAR AWARDS	405.00
128558	05/29/2020	PAUL H BROOKES PUBLISHING CO INC	RESOURCE MATERIAL FOR LINK2K	211.70
128559	05/29/2020	PERFORMANCE FOOD SERVICE NASHVILLE	TORTILLA CHIPS - HS	726.90
128560	05/29/2020	R & P FOOD LLC	ACCT 43 - ADVISORY COUNCIL	30.66
			ACCT 43 - CENTER ITEMS	33.64
128561	05/29/2020	PRAIRIE FARMS DAIRY, INC.	CREDIT FOR WRONG MILK - FE	-125.13
			MILK - FE	848.65
			MILK - HS	149.14
			MILK - LE	836.97

Check Number	Date	Vendor Name	Invoice Description	Check Amount
128561	05/29/2020	PRAIRIE FARMS DAIRY, INC.	MILK - SE	789.63
			MILK & JUICE - MS	549.98
128562	05/29/2020	PRAIRIE FARMS DAIRY, INC.	MILK - HS	1,764.46
			MILK - LE	629.98
			MILK - SE	685.95
			MILK & JUICE - MS	1,147.99
128563	05/29/2020	QUILL CORPORATION	#6 FLAP ENVELOPES - CO OFFICE SUPPLIES	219.00
			1IN HEAVY DUTY BINDER - CENTER ITEMS	7.43
			AAA BATTERIES, TONER, CO OFFICE SUPPLIES	334.65
			BINDERS, ENVELOPES - CENTER ITEMS	106.37
			BOX STOR-ALL, GLUE - INSTRUCTIONAL SUPPLIES	77.94
			CRAYONS, MARKERS - CENTER SUPPLIES	111.90
			EASEL PAD, MOUNTING TAPE, STAPLES	75.05
			EASEL PADS	403.20
			ELASTIC SHOE LACES - CENTER ITEMS	21.45
			HEADPHONES - CENTER SUPPLIES	82.50
			HP 30A BLK TONER - D HUGHES	55.29
			LAPDESKS - CENTER ITEMS	199.43
			LOCKING CABINET - A HARGROVE	217.59
			PENCIL BOXES, CORK BOARD - CENTER ITEMS	94.37
			PENS, MARKERS, GLUE, DRY ERASE MARKERS	505.29
			PLAY DOH 3OZ SCHOOLPACKS - CENTER ITEMS	398.30
			TONER, INDEX CARDS, PENS, GLUE, FOLDERS, TAPE	804.94
128564	05/29/2020	ROBIN HOLLINGSWORTH	REIMB FAMILY BASKET EXP	20.23
128565	05/29/2020	SARAH RICHARDSON	"STRONGER TOGETHER" REGISTRATION, ONLINE TRAINING	149.00
128566	05/29/2020	SCHARDEIN MECHANICAL CONTRACTORS, INC.	MISC PLUMBING REPAIRS AT FES AND BEASLEY HOUSE	2,420.22
128567	05/29/2020	SMART SYSTEMS	SFSPAC APRIL 2020 BILLING ADJUSTMENT	-304.75
			SFSPAC FS SANIT & SAFETY, MAY 2020	1,523.75
128568	05/29/2020	TENBARGE	JUNE MATERIALS FOR ATHLETICS FIELD MAINTENANCE	1,049.00
128569	05/29/2020	TAMMY BARNES	PAINT FOR C MATTHEWS ROOM, FSMS	409.60
			PAINT FOR LES YSC ROOM	358.75
128570	05/29/2020	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR MAY 2020	118.26
			MAINT MS ELEVATOR MAY 2020	169.33
128571	05/29/2020	TIM SCHLOSSER	REIMB CARDBOARD "TIM" STAND UP DISPLAY	152.71
128572	05/29/2020	TREASURER, KENTUCKY UNEMPLOYMENT INSURANCE FUND	1ST QTR 2020 REIMBURSEMENT	6,251.28
128573	05/29/2020	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL JUNE 2020	350.00
128574	05/29/2020	SYNCHRONY BANK	BACKPACK ACTIVITY - R HOLLINGSWORTH	8.12
			BACKPACK PROGRAM - R HOLLINGSWORTH	187.50
			CENTER ITEMS - L PHILLIPS	153.34
			CENTER SUPPLIES - L EVERSMAN	677.86
			FAMILY AND CECC PROGRAMS - L EVERSMAN	86.94
			FAMILY FUN BASKETS - L PHILLIPS & L EVERSMAN	1,132.86
			ROOM TV SUPPLIES - T SANDERS, A NORTHINGTON	1,566.86
			SPRING BASKETS - L PHILLIPS	1,325.02
			STORAGE BOXES - R HOLLINGSWORTH	76.72
			SUPPLIES FOR BPP - R HOLLINGSWORTH	19.28
			TVS FOR LES AND FSMS	1,111.39
			WELFARE BASKETS - L PHILLIPS	1,176.38
			WELFARE BASKETS - L PHILLIPS, L HONSHELL	446.06
128575	05/29/2020	WANDA JOYCE ROBINSON FOUNDATION	KRUSH TRAINING - L HONSHELL	50.00
Grand Total				**521,046.04**