Simpson County Board of Education
Monthly Check Report

Month Range

Jun 2020 MONTHS

2020

FEB MAR APR MAY JUN JUL AUG SEP

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
10173	06/02/2020	KENTUCKY STATE TREASURER	FED REIMB MAY 2020	19,480.15
10174	06/02/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) MAY 2020	4,534.52
10175	06/02/2020	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM MAY 2020	54,648.15
10176	06/02/2020	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM MAY 2020	1,276.22
10177	06/02/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM MAY 2020	2,296.04
10178	06/02/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM MAY 2020	989.26
10179	06/02/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SUMMER FEEDING - MS	973.18
10180	06/02/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SUMMER FEEDING - MS	5,031.27
10181	06/02/2020	GFS CENTRAL STATES LLC	GFS SUPPLIES - SUMMER FEEDING - MS	941.49
10182	06/02/2020	GFS CENTRAL STATES LLC	GFS CREDIT - FOOD - HS	-348.45
10183	06/08/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SUMMER FEEDING - MS	698.59
10184	06/08/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SUMMER FEEDING - MS	5,818.30
10185	06/16/2020	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS JULY 2020	1,078.10
10186	06/16/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JUNE 2020	4,534.52
10187	06/30/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JULY SUMMER PR#1	3,416.22
10188	06/30/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JUNE 2020	4,534.52
10189	06/30/2020	KENTUCKY STATE TREASURER	FED REIMB JUNE 2020 (JULY SUMMER PAYROLL)	18,614.76
10190	06/30/2020	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM JUNE 2020	54,699.04
10191	06/30/2020	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM JUNE 2020	1,237.74
10192	06/30/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM JUNE 2020	2,296.04
10193	06/30/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM JUNE 2020	989.26
10194	06/30/2020	KENTUCKY STATE TREASURER	FED REIMB JUNE 2020	25,321.46
10195	06/30/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JULY 2020 SUMMER PR #2	3,416.22
10196	06/30/2020	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM JULY 2020 (SUMMER PAYROLLS)	44,798.84
10197	06/30/2020	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM JULY 2020 (SUMMER PAYROLLS)	809.42
10198	06/30/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM JULY 2020 (SUMMER PR)	1,735.64
10199	06/30/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM JULY 2020 (SUMMER PR)	849.00
10200	06/30/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SUMMER FEEDING - MS	3,548.00
10201	06/30/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SUMMER FEEDING - MS	835.38
10202	06/30/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SUMMER FEEDING - MS	2,337.55
10203	06/30/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SUMMER FEEDING - MS	154.44
10204	06/30/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SUMMER FEEDING - MS	5,053.10
10205	06/30/2020	GFS CENTRAL STATES LLC	GFS CREDITS - FE	-21.95
10206	06/30/2020	GFS CENTRAL STATES LLC	GFS CREDITS - FE	-112.59
10207	06/30/2020	GFS CENTRAL STATES LLC	GFS CREDITS - FE	-562.97
10208	06/30/2020	GFS CENTRAL STATES LLC	GFS CREDITS - MS	-1,471.63
10209	06/30/2020	GFS CENTRAL STATES LLC	GFS CREDITS - MS	-294.33
10210	06/30/2020	GFS CENTRAL STATES LLC	GFS CREDITS - HS	-400.71
10211	06/30/2020	GFS CENTRAL STATES LLC	GFS CREDITS - HS	-2,003.54
10212	06/30/2020	GFS CENTRAL STATES LLC	GFS CREDITS - LE	-1,141.02
10213	06/30/2020	GFS CENTRAL STATES LLC	GFS CREDITS - LE	-228.21
10214	06/30/2020	GFS CENTRAL STATES LLC	GFS CREDITS - SE	-286.41
10215	06/30/2020	GFS CENTRAL STATES LLC	GFS CREDIS - SE	-1,432.02
128577	06/15/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 FSHS 5/20-6/19	255.55
			27058688771990480 BOE 5/20-6/19	1,179.79
128587	06/15/2020	AIRBORNE ATHLETICS INC.	DR DISH BASKETBALL SHOOTING MACHINE, JR WILDCATS	6,670.00
128588	06/15/2020	HALL'S TOOL & EQUIPMENT RENTAL LLC	NEW BLADES FOR MOWER	67.59
128589	06/15/2020	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 5/26-6/25	13.43
			270M4800550550480 DAYCARE 5/26-6/25	13.43
			270M4816246240489 FRC 5/26-6/25	20.14
			270M4818000850487 VOCSCH 5/26-6/25	6.71
			270M4818758750483 PRC 5/26-6/25	4.46
			270M4821311310483 VOCFAX 5/26-6/25	6.71
			270M4837080690482 SES 52/6-6/25	41.04
			270M4846580270488 FSMS 5/26-6/25	53.70
			270M4847300980482 MAINT 5/26-6/25	6.71
			270M4856330560487 BOE 5/26-6/25	67.13
			270M4870060430489 LES 5/26-6/25	62.65
			270M4888040720489 BUSGAR 5/26-6/25	33.57
			270M4893440140483 FES 5/26-6/25	39.52
			270M5113041110480 ENERGYMGMT 5/26-6/25	13.43
			270M5116600010484 HSYSC 5/26-6/25	8.94
			270M5132510010489 CE 5/26-6/25	6.71
			270M5176061510483 RTC 5/26-6/25	33.57

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128589	06/15/2020	BELLSOUTH TELECOMMUNICATIONS INC	270M5181951950486 MSYSC 5/26-6/25	9.22
128590	06/15/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058620262000480 LESYSC 5/20-6/19	10.81
128591	06/15/2020	AT&T MOBILITY	822257432 RTC 6/2-7/1	150.80
128592	06/15/2020	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 5/2-6/1	216.62
			3007346079 FSHS GAS SVC 5/7-6/5	566.45
			3007346239 FSHS#2 GAS SVC 5/6-6/3	330.88
			3007348228 SES GAS SVC 5/6-6/3	103.78
			3008715650 FES GAS SVC 5/2-6/1	182.49
			3008715892 BEASLEY GAS SVC 5/2-6/1	61.07
			3009949674 DISTTECH GAS SVC 5/6-6/3	100.24
			3009949843 BUSGAR GAS SVC 5/6-6/3	151.48
			3009949987 CO GAS SVC 5/6-6/3	87.53
128593	06/15/2020	BARNES & NOBLE INC	BOOKS	63.11
			RESOURCE STUDY BOOKS	1,118.00
128594	06/15/2020	BARREN COUNTY BUSINESS SUPPLY	#10 ENVELOPES FOR CO SUPPLIES	142.50
			CLASSROOM CONNECTOR FOLDERS, FES	135.00
			OXFORD FOLDERS, FES	149.25
			WHITE INVITATION ENVELOPES FOR CO SUPPLIES	61.54
128595	06/15/2020	BEST ONE FLEET SERVICE OF BG, INC.	11 LP22.5 TIRES AND DISPOSAL OF 24 TIRES - BUS GAR	2,302.50
			16 LP22.5 TIRES FOR BUSES	6,333.12
128596	06/15/2020	BOWLING GREEN REFRIGERATION, INC.	REPAIR SES OUTSIDE FREEZER	759.00
128597	06/15/2020	CHAD BONE	DBL SOLID CORDS (SILVER), FSHS GRADUATION	115.00
128598	06/15/2020	CINTAS 051	13485059 CO/EDGE DUST CONTROL	43.78
			13485248 TRANSP DUST CONTROL & UNIFORMS	277.76
			13487358 MAINT UNIFORMS	354.46
128599	06/15/2020	CITY OF FRANKLIN	014423-000 BEASLEY WATER 4/16-5/18	132.43
			015464-000 RTC WATER SVC 4/23-5/26	43.85
			015465-000 FES WATER SVC 4/23-5/26	210.48
			015607-000 TRANSP WATER SVC 4/23-5/26	127.17
			016207-000 FSMS WATER SVC 4/23-5/26	43.85
			016211-000 BOE WATER SVC 4/23-5/26	640.96
			016212-000 FSHS WATER SVC 4/23-5/26	182.71
			016213-000 DAYCARE WATER SVC 4/23-5/26	43.85
			016216-000 SBALL/SOCC WATER SVC 4/23-5/26	1,138.23
			016217-000 LES WATER SVC 4/23-5/26	168.83
			016218-000 WCAMP WATER SVC 4/23-5/26	515.99
			016219-000 FBALLCONC WATER SVC 4/23-5/26	43.85
			016220-000 SES WATER SVC 4/23-5/26	71.62
			016221-000 HITFAC WATER SVC 4/23-5/26	43.85
			016222-000 BBALLCONC WATER SVC 4/23-5/26	43.85
			016223-000 BBALLSPRKLR WATER SVC 4/23-5/26	26.29
			016227-000 FSMSCAFE1 WATER SVC 4/23-5/26	43.85
			016228-000 FSMSCAFE2 WATER SVC 4/23-5/26	43.85
128600	06/15/2020	COMCAST	8396700010056125 FES 6/11-7/10	3.06
128601	06/15/2020	COMMONWEALTH FINANCIAL RESOURCES	PT CONTRACT SVCS JAN 2020	3,995.00
128602	06/15/2020	JIM BABCOCK	PEST CONTROL JUNE 2020	500.00
128603	06/15/2020	BG CHEMICALS INC	GLOVES, FLOOR SAVERS (CUSTODIAL SUPPLIES)	710.47
			PREP, BUFF, HAIR PADS (CUSTODIAL SUPPLIES)	566.62
			RED SPRAY BUFF PADS (CUSTODIAL SUPPLIES)	59.65
128604	06/15/2020	CRAIG DELK	MILEAGE 5/1-5/29 IN DISTRICT	29.11
128605	06/15/2020	DELL MARKETING LP	OPTIPLEX 3070 - E SATTERLY, LES	490.00
128606	06/15/2020	DUELING GROUNDS DISTILLERY LLC	HAND SANITIZER FOR SCHOOLS	2,100.00
128607	06/15/2020	ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 6/1	138.92
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 6/1	345.08
			202546-102633 BUSGAR ELECTRIC SVC THRU 6/1	55.71
			202547-102634 FSHS ELECTRIC SVC THRU 6/1	22,694.75
			202548-102635 EQUIP RENTAL (IRIS) THRU 6/1	2,635.80
			202549-102636 EQUIP RENTAL (S COLL) THRU 6/1	750.32
			202550-102637 CO ELECTRIC SVC THRU 6/1	745.53
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 6/1	263.56
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 6/1	134.42
			202553-102640 PTSHOP ELECTRIC SVC THRU 6/1	504.96
			202554-102641 FES ELECTRIC SVC THRU 6/1	3,702.09
			202555-102642 RTC ELECTRIC SVC THRU 6/1	126.47
			202556-102643 TRLRD4 ELECTRIC SVC THRU 6/1	84.83
			202558-102645 LES ELECTRIC SVC THRU 6/1	2,940.26
128608	06/15/2020	ENVIVO HEALTH LLC	TRANSP EMPLOYEE DRUG TESTING	359.00
128609	06/15/2020	FRANKLIN INSURANCE, INC,	LSF030926 TREASURERS BOND 6/30/2020-6/30/2021	313.54
			LSF033932 SURETY POLICY 7/1/2020-7/1/2021	692.24
128610	06/15/2020	GLI/KY STATE TREASURER	371162 O FREEMAN GLI PREM, APRIL AND MAY 2020	88.84
128611	06/15/2020	GREATAMERICA FINANCIAL SERVICES	LEASE PMT, CO MAIL MACHINE	159.90
128612	06/15/2020	HERITAGE-CRYSTAL CLEAN INC	VAC SOLIDS PICKUP, TRANSP	600.25
128613	06/15/2020	HILLYARD - KENTUCKY	ARSENAL RESTORER (CUSTODIAL SUPPLIES)	116.10
			ARSENAL RESTORER, VAC MOTOR (CUSTODIAL SUPPLIES)	571.10
			BURNISHER BDP, MAINT DEPT	969.00
			NITRILE GLOVES FOR MAINT DEPT	1,104.00
128614	06/15/2020	IMAGES BY AMY	FSHS GRADUATION PHOTO SVCS 5/5, 5/14 AND 5/24	1,000.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
128615	06/15/2020	JOSTENS INC	5 DIPLOMAS, FSHS	35.72
128616	06/15/2020	KACTE	CATHERINE WILSON SUMMER CTE REGISTRATION	215.00
128617	06/15/2020	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	16180-B DARNALL 20-21 MEMBERSHIP DUES	317.22
128618	06/15/2020	GARY LEE GAMMON II	FSHS MASONRY SHOP PRESSURE WASH	999.00
128619	06/15/2020	KENTUCKY STATE POLICE	STATE POLICE BACKGROUND CHECKS, HR DEPT	1,500.00
128620	06/15/2020	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 5/20-6/20	4,367.82
			CAMPUS IMAGING 4/20-5/20	2,218.49
			S9/PAPERCUT SOFTWARE PMT	1,208.95
128621	06/15/2020	KENTUCKY SCHOOL BOARDS ASSOCIATION	H ESTES ANNUAL CONF REGISTRATION	390.00
			J STONE KSBA ANNUAL CONF REGISTRATION, EXTRA MEAL	445.00
			T HEINZE ONLINE SELF STUDY REQ FOR BOE	220.00
			T SCHLOSSER ANNUAL CONF REGISTRATION	345.00
128622	06/15/2020	KENTUCKY SCHOOL BOARDS ASSOCIATION	SCHOOL MEDICAID BILLING SVCS	240.04
128623	06/15/2020	LOWES INC.	5/8 X 8" BOSCH MASONRY BIT SDS	17.68
			CLAY POTS AND POTTING MIX FOR FAMILY BASKETS	177.28
			CLEANING SUPPLIES, TRANSP DEPT	63.17
			CUCUMBERS, COMM ED	38.38
			KEYS FOR CAFETERIA KITCHENS	19.93
			PETUNIAS FOR FAMILY FUN BASKETS	31.65
128624	06/15/2020	MATTHEW WILHITE	REIMB SWEEPER (GROUNDS MAINTENANCE, BASEBALL)	279.99
128625	06/15/2020	MICHELLE HUMPHREY	REIMB POSTAGE FOR FES	110.00
128626	06/15/2020	MIDWEST TELECOM COMMUNICATIONS, INC.	SVC CALL PHONE LINE 586-2018 (ELEVATOR OUT LINE)	1,570.74
128627	06/15/2020	MILLER SEPTIC TANK	PUMP & DISPOSAL OF GREASE AT CAFE KITCHENS	825.00
128628	06/15/2020	MNJ TECHNOLOGIES DIRECT INC	IRONLINK WEBCAM - R WHITE, MAINT OFFICE PC	73.52
128629	06/15/2020	ANTHONY BUSHONG	HEADLIGHT BULBS FOR BUSES	170.92
128630	06/15/2020	NEELY COBLE COMPANY, INC	16.5 X 7 BRAKE DRUMS - BUS GAR	283.80
			BRAKE KITS, DETROIT 925 VALUE DRUMS	718.71
			SILVERBACK CERAMIC WHEEL KITS - BUS GAR	112.00
128631	06/15/2020	ONA LEA FREEMAN	COLONIAL PREMIUM REFUND	37.25
128632	06/15/2020	THE APRIL CORPORATION	REPAIR BUS GARAGE DOOR	1,067.99
128633	06/15/2020	R & P FOOD LLC	ACCT 19 POST ITS, COMM ED	10.35
128634	06/15/2020	PRAIRIE FARMS DAIRY, INC.	MILK - SUMMER FEEDING - MS	412.47
128635	06/15/2020	QUILL CORPORATION	4TB HARD DRIVES	273.87
			ACADEMIC PLANNER	16.59
			CORK BOARD, TAPE, OUTLET STRIPS, LABEL COPIER	135.82
			ENVELOPES, BATTERIES (INSTRUCTIONAL SUPPLIES)	41.91
			HP130A COLOR PRINTER CARTRIDGES-M GUESS, CO	227.66
			LOCKING BOX	65.56
			NEW TEACHER SUPPLIES, CO OFFICE SUPPLIES	336.82
			TONER, OFFICE SUPPLIES - CO	117.25
			USB Y-CABLE FOR MICRO USB	24.87
128636	06/15/2020	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW MAY 2020	261.00
			FUEL RTC MAY 2020	9.74
			FUEL TRANSP MAY 2020	2,273.05
128637	06/15/2020	REXEL USA, INC.	T-5 FLUOR BULBS - MAINT	562.49
128638	06/15/2020	SCOTT WASTE SERVICES LLC	SANITATION SVCS MAY 2020	3,879.10
128639	06/15/2020	SHELBY RECYCLING INC	DUMPSTERS FOR FSHS CTE/MASONRY CLEANUP	940.00
128640	06/15/2020	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE (MAY)	975.39
128641	06/15/2020	PRINCESS RAYNARD	RECOVER BUS SEATS	5,840.00
128642	06/15/2020	TAMMY BARNES	PAINT FOR SES AND FES	184.07
			PAINT FOR SHIPLEY OFFICE, FSMS	243.39
128643	06/15/2020	CITIBANK N.A.	BULK LP FUEL FOR FORKLIFT - MAINT DEPT	39.11
			BULK LP PROPANE FOR FORKLIFT - MAINT	62.68
			RETURN SWEEPER WHEEL - MAINT DEPT	-32.99
			ROUND UP FOR WEEDS, SWEEPER WHEEL - MAINT DEPT	77.98
128644	06/15/2020	TRAUGHBER MECHANICAL SERVICES INC	INSTALL SPLASH GUARD FOR SES DISHROOM	550.00
128645	06/15/2020	TYLER TECHNOLOGIES	EMPL SELF SVC APPLICATION HOST FEES 7/1/20-9/30/20	2,510.28
			EMPL SELF SVC SUPPORT, LICENSING MAINT 7/1-6/30	1,447.31
128646	06/15/2020	VINCENNES ELECTRONIC, INC.	UNITED RADIO REPAIR - TRANSP DEPT	105.00
			UNITED RADIO REPAIR, TRANSP DEPT	105.00
128647	06/15/2020	MICHAEL T FAIRMAN	24 X 16" W CAMPUS GRAD SIGNS	294.00
			8TH GRADE AWARD SIGNS	274.50
128648	06/15/2020	WALKERS TOWING SERVICE LLC	TOW BUS 09	225.00
128649	06/15/2020	SYNCHRONY BANK	COVID LATE FEE	4.43
128650	06/15/2020	WHAYNE SUPPLY COMPANY	LIGHTS FOR BUSES	1,391.88
			TURBO ACTUATOR KIT - TRANSP DEPT	1,377.82
128651	06/15/2020	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	10 A36 KEYS FOR CAFETERIA KITCHEN LOCK BOXES	66.50
128652	06/15/2020	WRIGHT IMPLEMENT 1 LLC	2 SEATS FOR GATOR - MAINT DEPT	479.52
128653	06/23/2020	SIMPSON COUNTY CLERK	REGISTRATION FEE FOR TWO NEW BUSES	30.00
128654	06/30/2020	ADVANCE AUTO PARTS	5GL DRAIN PAN FOR MAINT DEPT	8.79
128655	06/30/2020	AIR SOURCE TECHNOLOGY, INC.	AHERA ASBESTOS MGMT ANNUAL FEE, JULY 2020-JUNE 202	1,600.00
128656	06/30/2020	AMAZON	BULLETIN BOARD - K SHARLOW	38.00
			CHAIR BALL W/ LEGS - K SHARLOW	50.85
			LEARNING TARGETS - W MAXWELL	25.98
			MOBILE MAGNETIC WHITEBOARD - K SHARLOW	124.01
			STORY MATTERS - D PERDUE	57.98
128657	06/30/2020	AT&T ONE NET SERVICE	1001-216-2219 CO 6/11-7/10	90.59

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128658	06/30/2020	AT&T MOBILITY	287291508015 CO/CE MAY 08-JUN 07	555.63
128659	06/30/2020	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 5/16-6/16	50.24
128660	06/30/2020	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 5/15-6/15	81.06
128661	06/30/2020	BARNES & NOBLE INC	MAKING NUMBER TALKS MATTER	31.69
128662	06/30/2020	BARREN COUNTY BUSINESS SUPPLY	2PKT FOLDERS - SCHOOL SUPPLIES	708.75
			CLASSROOM CHAIRS	5,374.80
			DESK, NEW SPED ADMIN	850.53
128663	06/30/2020	BLUEGRASS COMMERCIAL DOOR AND MORE, LLC	SOUTH WARREN DOOR REPAIR	928.00
128664	06/30/2020	BOWLING GREEN REFRIGERATION, INC.	REPAIR FES WALK-IN FREEZER	482.00
128665	06/30/2020	CARTER TURF EQUIPMENT LLC	SERVICE REEL MOWER	2,981.90
128666	06/30/2020	CENTRAL STATES BUS SALES INC	2021 BLUE BIRD BUS	182,265.00
			GAUGE, BENDIX - TRANSP	50.03
128667	06/30/2020	GROWING MINDS LEARNING CENTER, LCC	PROFESSIONAL CONSULT- B ROBINSON	2,745.00
128668	06/30/2020	CINDY BURK	REIMB M BURK GATTON BOOK, SUMMER2020 ENGLISH CLASS	161.25
128669	06/30/2020	CINTAS 051	REFILL FIRST AID KIT - TRANSP	78.07
128670	06/30/2020	FRISTOE AND REYNOLDS, INC.	WATER TREATMENT SVC JULY 2020	700.00
128671	06/30/2020	COMMONWEALTH FINANCIAL RESOURCES	ATHL PT CONTRACT SVCS 5/1/20-5/31/20	63.00
			PT CONTRACT SVCS MAY 2020	240.00
128672	06/30/2020	BG CHEMICALS INC	TOILET TISSUE FOR DISTRICT	32.88
128673	06/30/2020	CRISIS PREVENTION INSTITUTE	B HENRY ANNUAL MEMBERSHIP FEE 9/8/20-9/8/21	150.00
			J JOHNSON ANNUAL MEMBERSHIP FEE 9/6/20-9/6/21	150.00
128674	06/30/2020	DELL MARKETING LP	105 CHROMEBOOKS, SES	24,017.70
			5 CHROMEBOOKS - A NORTHINGTON	1,143.70
			OPTIPLEX 5070 COMPUTER, 24" MONITOR - RTC	888.77
128675	06/30/2020	DUELING GROUNDS DISTILLERY LLC	2 GAL HAND SANITIZER	60.38
128676	06/30/2020	FOWLER BELL PLLC	2020-2021 IDEA, SECTION 504/FERPA SUBSCRIPTION	1,200.00
128677	06/30/2020	PAXTON MEDIA GROUP	AD 00717876 RECORDS DESTRUCTION	81.00
128678	06/30/2020	PAXTON MEDIA GROUP	AIRING GRADUATION ON RADIO - WFKN	250.00
128679	06/30/2020	FRANKLIN PLANNER CORPORATION	MO COMPASS WEEKLY WB PLANNER, JULY 2020	859.71
128680	06/30/2020	JOHN ESTEP	NEW HOME PLATE FOR BASEBALL	129.99
128681	06/30/2020	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB AP TEST FEES	9,690.00
			REIMB FSHS TEACHER VENDING	1,085.28
			REIMB MASONRY CLASSROOM SUPPLIES	340.79
128682	06/30/2020	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB FSHS BAND ACCOUNT	1,001.89
128683	06/30/2020	DAVIS PRINTING INC	FS HELP CENTER POSTERS	15.00
128684	06/30/2020	GRAVES-GILBERT CLINIC	163855100 TRANSP EMPL PHYSICAL	45.00
			EMPLOYEE PHYSICALS, 1 DOT EMPL PHYSICAL	115.00
128685	06/30/2020	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	J KILBURN, ANNUAL LAW CONF REGISTRATION	75.00
			K SHARLOW STRUCTURED LITERACY REGISTR	75.00
			S GRAVES SOCIAL THINKING REGISTR	25.00
128686	06/30/2020	W FRANK HARSHAW & ASSOCIATES INC	SECOND REPAIR ON PIPE OUTSIDE FSMS CAFETERIA	2,967.80
128687	06/30/2020	HILLYARD - KENTUCKY	CUSTODIAL SUMMER SUPPLIES, SKIRT FOR T5 FES	723.88
			SURGICAL MASKS - MAINT DEPT	1,500.00
128688	06/30/2020	JOEY KILBURN	MILEAGE 6/2-6/5 HOME VISITS	24.60
128689	06/30/2020	JOSTENS INC	5 DIPLOMAS, FSHS	24.65
128690	06/30/2020	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	S SMITH ANNUAL LEADERSHIP INSTITUTE 2020 REGISTR	339.00
128691	06/30/2020	KET BUSINESS OFFICE	INTRO TO SBDM - SPRING 2020	380.00
128692	06/30/2020	KIMBALL MIDWEST	CHEMICALS TO DISINFECT WEIGHTS, BALLS, ETC	136.16
			CREDIT - REBILLED WITHOUT TAX	-136.16
			REBILLED WITHOUT SALES TAX	128.45
			SAFETY/CLEANING SUPPLIES - TRANSP DEPT	191.52
128693	06/30/2020	LEE'S MOWERS PARTS REPAIRS	PARTS FOR NEW MOWER - MAINT	762.86
			X-ONE 60" MOWER, MODEL 936799, SERIAL 20051207	7,748.96
128694	06/30/2020	MAXITROL OF EVANSVILLE LLC	6115V LES QTRLY SVC 7/1/20-9/30/20	578.00
			6116V FES QTRLY SVC 7/1/20-9/30/20	434.00
			6117V SES QTRLY SVC 7/1/20-9/30/20	542.00
			FRA004 FOOTBALL QTRLY SVC 7/1/20-9/30/20	140.00
			FRA005 BASEBALL QTRLY SVC 7/1/20-9/30/20	224.00
			FRA007 FSMS QTRLY SVC 7/1/20-9/30/20	293.00
			FRA008 TECHBLDG QTRLY SVC 7/1/20-9/30/20	77.00
			SIM001 CO QTRLY SVC 7/1/20-9/30/20	194.00
128695	06/30/2020	MCMASTER-CARR SUPPLY COMPANY	MULTI-PLANE PRECISION LEVEL - MAINT DEPT	181.97
			WIRE SPLICING CONNECTORS, HAND DRYER - MAINT	410.83
128696	06/30/2020	MIDWEST TELECOM COMMUNICATIONS, INC.	RELOCATED PHONE LINE FROM SHIPLEY, FRC TO FSMS	449.00
128697	06/30/2020	MNJ TECHNOLOGIES DIRECT INC	FLUKE NETWORKS EVERSHARP CUT BLADE - MAINT DEPT	32.66
			HP LASERJET PRO M404 - P SHAFFER, TRANSP	297.72
			NETWORKING CABLE, PUNCH DOWN, SCREWDRIVER	79.86
128698	06/30/2020	MODERN SUPPLY COMPANY INC	CYLINDER RENTAL THROUGH MAY 2020	61.60
128699	06/30/2020	NCS PEARSON INC	BASC-3 QG 3 YR SUBSCRIPTION	140.00
			WRAVMA FORMS	271.89
128700	06/30/2020	NEELY COBLE COMPANY, INC	BRAKES & DRUMS - TRANSP DEPT	1,302.89
			BRAKES & DRUMS, BUS 3105	1,254.51
			DEF FUEL FILTERS - TRANSP DEPT	1,051.31
128701	06/30/2020	NORTHERN KENTUCKY EMERGENCY MEDICAL SER	2 SETS ZOLL PEDIATRIC ELECTRODES	209.50
128702	06/30/2020	R & P FOOD LLC	ACCT 19 ATTENDANCE MEETING	13.16
			ACCT 43 ADVISORY	21.43
			ACCT 43 FAMILY BASKETS	204.23

Check Number	Date	Vendor Name	Invoice Description	Check Amount
128703	**06/30/2020**	PIZZA HUT	200 PERSONAL PAN PIZZAS, FOR FSHS SENIORS	600.00
			CIA MEETING, NONINSTRUCTIONAL FOOD	40.18
128704	**06/30/2020**	POCKET NURSE ENTERPRISES INC	VINYL EXAM GLOVES	65.23
128705	**06/30/2020**	PRAIRIE FARMS DAIRY, INC.	MILK - SUMMER FEEDING - MS	935.39
128706	**06/30/2020**	PRESENTATIONS SOLUTIONS INC	LAMINATE FOR CP POSTERS	315.21
128707	**06/30/2020**	QUILL CORPORATION	7.5X10.5 BRN KFT ENVELOPES FOR GRADUATION PICS	43.05
			ALMOND BARS - FRC SUPPLIES	9.49
			AVERT DISINF WIPES - FRC SUPPLIES	37.90
			BK 3 SUPERSPEED USB CABLE	30.60
			CENTER SUPPLIES	126.99
			CHEEZITS - FRC SUPPLIES	49.28
			CREDIT FOR USB CABLE	-24.87
			ENVELOPES FOR DIPLOMAS	64.72
			GRADUATION SUPPLIES	102.25
			HEADPHONES - FRC SUPPLIES	19.25
			HERSHEY GREATS - FRC SUPPLIES	17.29
			HP202X BLK TONER FOR PRINTER	87.29
			HP30A BLACK TONER	49.75
			HP935 MAGENTA, CYAN INK CARTRIDGES	28.20
			HP935 YELLOW INK CARTRIDGE	14.10
			PURELL HAND SNTZR - CENTER SUPPLIES	6.00
			SUPERLIGHT POSTER FRAMES	56.40
			SUPPLY BOXES	74.66
			WIRELESS KEYBOARDS	70.28
			WRIGLEYS FAMFAVS - FRC SUPPLIES	7.69
128708	**06/30/2020**	QUILL CORPORATION	5 BOXES POSTCARDS FOR BIRTHDAYS	136.90
			CENTER ITEMS	137.50
			CLASSROOM TABLES	1,562.26
			FOREHEAD THERMOMETERS - FRC SUPPLIES	299.95
			FRC SUPPLIES	250.16
			SUPERLIGHT POSTER FRAMES	676.68
128709	**06/30/2020**	RUTH BRITT	MILEAGE 3/10 IC KY INTERCHANGE	26.24
128710	**06/30/2020**	SCHOOL HEALTH CORPORATION	HEADPHONES, PROTECTIVE HEARING SAFE CHILD	103.45
			NITRILE EXAM GLOVES	29.19
128711	**06/30/2020**	KOURT SECURITY PARTNERS, LLC	DIST TECH DEPT ANNUAL INSPECTION CONTRACT	288.00
128712	**06/30/2020**	SIMPSON COUNTY SOIL LAB	FAMILY BASKETS MUFFIN PAN	168.00
128713	**06/30/2020**	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITORING 7/1/20-9/30/20	257.00
			1079S FES QTRLY MONITORING 5/1/20-7/31/20	527.00
			1080S SES QTRLY MONITORING 7/1/20-9/30/20	488.00
			1081S TRANSP QTRLY MONITORING 7/1/20-9/30/20	137.00
			1082S LES QTRLY MONITORING 7/1/20-9/30/20	449.00
			1689S WCAMP QTRLY SVC 7/1/20-9/30/20	122.00
			1691S FSMS QTRLY MONITORING 7/1/20-9/30/20	230.00
			1692S FSHS QTRLY MONITORING 7/1/20-9/30/20	425.00
			1693S CO QTRLY MONITORING 7/1/20-9/30/20	137.00
			REPAIR HS CTE PHONE ISSUE - POTEET, ALLIE	90.00
128714	**06/30/2020**	SWIVL, INC	SWIVL C5, FLOOR STAND, LICENSE, LENS	1,262.00
128715	**06/30/2020**	TEACHING STRATEGIES LLC	DIGITAL CURRICULUM RESOURCES	1,000.00
			GOLD ONLINE ASSESSMENT PORTFOLIOS, ARCHIVES	1,792.50
128716	**06/30/2020**	THINK LAW	THINKLAW CRITICAL THINKING PROGRAM (ELECTRONIC)	500.00
128717	**06/30/2020**	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR JUNE 2020	118.26
			MAINT MS ELEVATOR JUNE 2020	169.33
128718	**06/30/2020**	TYLER TECHNOLOGIES	TRAVERSA (TRANSP INVENTORY SYST) 6/1/20-5/31/21	3,276.00
128719	**06/30/2020**	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL JULY 2020	350.00
128720	**06/30/2020**	VID MONSTER PRODUCTIONS	FSHS AND WCAMPUS GRADUATION VIDEOS	3,780.00
128721	**06/30/2020**	MICHAEL T FAIRMAN	25 GRADUATION SIGNS	175.00
128722	**06/30/2020**	SYNCHRONY BANK	65" VIZIO TV FOR FSMS, REYNA	597.96
			CENTER SUPPLIES - L EVERSMAN	175.20
			SUPPLIES FOR OFFICE TRAININGS - M FRANKLIN, RTC	64.47
128723	**06/30/2020**	WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES	D HUGHES 6/18 WIDA WEBINAR ENROLLMENT	100.00
128724	**06/30/2020**	JAMES E BRUCE, JR. ATTORNEY AT LAW	PAYROLL GARNISHMENT (ANGELA COLEMAN)	337.26
Grand Total				**676,225.68**