Simpson County Board of Education
Monthly Check Report

Month Range
Jul 2020 MONTHS
2020
MAR APR MAY JUN JUL AUG SEP OCT

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
10218	07/06/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SUMMER FEEDING - MS	1,235.76
10219	07/06/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SUMMER FEEDING - MS	4,857.55
10220	07/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SUMMER FEEDING - MS	482.09
10221	07/13/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SUMMER FEEDING - MS	3,703.66
10222	07/17/2020	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS AUG 2020	1,080.72
10223	07/17/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JULY 2020, 12 MO EMPLOYEES	1,068.30
10224	07/17/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SUMMER FEEDING - MS	464.11
10225	07/17/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SUMMER FEEDING - MS	5,211.09
10226	07/31/2020	KENTUCKY STATE TREASURER	FEDERAL REIMBURSEMENT JULY 2020	1,834.35
10227	07/31/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JULY 2020	1,068.30
10228	07/31/2020	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM JULY 2020	408.82
10229	07/31/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM JULY 2020	140.26
10231	07/31/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM JULY 2020	541.36
10232	07/31/2020	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM JULY 2020	9,458.88
10233	07/30/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SUMMER FEEDING - MS	617.30
10234	07/30/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SUMMER FEEDING - MS	5,630.70
10235	07/30/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SUMMER FEEDING - MS	565.49
10236	07/30/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SUMMER FEEDING - MS	5,298.70
10237	07/30/2020	GFS CENTRAL STATES LLC	GFS SUPPLIES - 2020-2021 YR. - MS	2,785.46
10238	07/30/2020	GFS CENTRAL STATES LLC	GFS - FLATWARE FOR CO - MS	17.86
128725	07/01/2020	KENTUCKY EMPLOYERS MUTUAL INSURANCE	20-21 WC INSURANCE PREMIUM INSTALLMENT #1	30,941.10
128726	07/10/2020	ALPHA MECHANICAL SERVICE, INC.	HEAT EXCHANGE REPLACEMENT - SES	19,962.00
			REPLACEMENT OF LES HEATPUMP (WORKROOM WSHP)	5,837.00
128727	07/10/2020	ASHLEY TAYLOR	REIMB CPR/AED/FA CERTIFICATION (COACH)	14.95
128728	07/10/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 HS 6/20-7/19	255.55
			27058688771990480 CO 6/20-7/19	1,231.98
128729	07/10/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058620262000480 LESYSC 6/20-7/19	19.24
128730	07/10/2020	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 6/2-7/1	40.39
128731	07/10/2020	ATMOS ENERGY CORPORATION	3009949674 DISTTECH GAS SVC 6/4-7/6	59.83
128732	07/10/2020	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 6/4-7/6	62.89
128733	07/10/2020	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 6/2-7/1	144.04
128734	07/10/2020	BARNES & NOBLE INC	DOING POORLY, WHAT SCHOOL COULD BE-HS LIBRARY BOOK	216.92
			FSHS LIBRARY BOOKS	90.07
128735	07/10/2020	BARREN COUNTY BUSINESS SUPPLY	FURNITURE FOR FES (DESK, 4 CHAIRS)	1,951.30
128736	07/10/2020	PREFERED PREMIUM PRODUCTS	4 BATTERIES FOR TOMCAT AT LES	515.96
128737	07/10/2020	CINTAS 051	13485059 CO/EDGE DUST CONTROL	107.70
			13485088 WCAMP DUST CONTROL	50.16
			13485145 VOCSCH DUST CONTROL	70.38
			13485166 FES DUST CONTROL	204.32
			13485197 LES DUST CONTROL	201.52
			13485248 TRANSP DUST CONTROL & UNIFORMS	347.20
			13485818 FSMS DUST CONTROL	100.76
			13487358 MAINT UNIFORMS	225.65
128738	07/10/2020	CINTAS 051	13485134 FSHS DUST CONTROL	149.96
			13485203 SES DUST CONTROL	154.96
128739	07/10/2020	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 5/19-6/15	160.20
			015464-000 RTC WATER SVC 5/27-6/22	43.85
			015465-000 FES WATER SVC 5/27-6/22	335.46
			015607-000 TRANSP WATER SVC 5/27-6/22	71.62
			016207-000 FSMS WATER SVC 5/27-6/22	43.85
			016211-000 BOE WATER SVC 5/27-6/22	474.33
			016212-000 FSHS WATER SVC 5/27-6/22	1,251.96
			016213-000 DAYCARE WATER SVC 5/27-6/22	43.85
			016216-000 SBALL/SOCC WATER SVC 5/27-6/22	1,178.82
			016217-000 LES WATER SVC 5/27-6/22	377.12
			016218-000 WCAMP WATER SVC 5/27-6/22	654.85
			016219-000 FBALLCONC WATER SVC 5/27-6/22	43.85
			016220-000 SES WATER SVC 5/27-6/22	99.39
			016221-000 HITFAC WATER SVC 5/27-6/22	43.85
			016222-000 BBALLCONC WATER SVC 5/27-6/22	43.85
			016223-000 BBALLSPRKLR WATER SVC 5/27-6/22	464.57
			016227-000 FSMSCAFE1 WATER SVC 5/27-6/22	43.85
			016228-000 FSMSCAFE2 WATER SVC 5/27-6/22	43.85
128740	07/10/2020	CRAIG DELK	MILEAGE 6/1-6/30 IN DISTRICT	29.19

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128741	07/10/2020	CROCKER & CROCKER	PROF SVCS MAY 2020	117.00
128742	07/10/2020	DELL MARKETING LP	OPTIPLEX 3070 SFF MLK - B KILBURN, HS CTE	490.00
128743	07/10/2020	DEMCO	LIBRARY BOOK SUPPLIES	171.90
128744	07/10/2020	ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 7/1	218.43
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 7/1	431.14
			202546-102633 BUSGAR ELECTRIC SVC THRU 7/1	54.62
			202547-102634 FSHS ELECTRIC SVC THRU 7/1	27,580.07
			202548-102635 EQUIP RENTAL (IRIS) THRU 7/1	2,635.80
			202549-102636 EQUIP RENTAL (S COLL) THRU 7/1	750.32
			202550-102637 CO ELECTRIC SVC THRU 7/1	917.10
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 7/1	373.01
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 7/1	373.12
			202553-102640 PTSHOP ELECTRIC SVC THRU 7/1	623.72
			202554-102641 FES ELECTRIC SVC THRU 7/1	4,684.22
			202555-102642 RTC ELECTRIC SVC THRU 7/1	122.42
			202556-102643 TRLRD4 ELECTRIC SVC THRU 7/1	65.73
			202558-102645 LES ELECTRIC SVC THRU 7/1	4,714.43
128745	07/10/2020	PAXTON MEDIA GROUP	GRADUATION RADIO SPOTS	10.00
128746	07/10/2020	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB DECA EXPENSES	591.76
128747	07/10/2020	W W GRAINGER INC	VACUUM BREAKER - HS CAFE	85.80
128748	07/10/2020	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	C CRAINE INSTRUCTIONAL STRATEGIES REGISTRATION	25.00
128749	07/10/2020	GREENVILLE TURF & TRACTOR INC	REPLACEMENT SWITCH FOR FOOTBALL MOWER	124.00
128750	07/10/2020	HERITAGE FOOD SERVICE GROUP INC.	ELECTRIC HEATER FLANGE- HS CAFE	35.88
128751	07/10/2020	HILLYARD - KENTUCKY	BLADDER REPLACEMENT - MAINT	50.56
			SUMMER SUPPLIES - MAINT	1,065.20
128752	07/10/2020	JERMAINE SAVAGE	REIMB CPR/AED/FA CERTIFICATION (COACH)	14.95
128753	07/10/2020	JOSTENS INC	2 DIPLOMAS (FRESH START ACADEMY)	19.11
128754	07/10/2020	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	B DARNALL ANNUAL LEADERSHIP INST REGISTRATION	339.00
			C DELK ANNUAL LEADERSHIP INST REGISTRATION	439.00
			D PERDUE ANNUAL LEADERSHIP INST REGISTRATION	439.00
			J GROVER ANNUAL LEADERSHIP INST REGISTRATION	339.00
			J KILBURN ANNUAL LEADERSHIP INST REGISTRATION	339.00
			L WOOD ANNUAL LEADERSHIP INST REGISTRATION	435.00
			T SCHLOSSER ANNUAL LEADERSHIP INST REGISTRATION	339.00
128755	07/10/2020	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 6/20-7/20	4,367.82
			CAMPUS IMAGING 5/20-6/20	695.13
			S9/PAPERCUT SOFTWARE PAYMENT	1,208.95
128756	07/10/2020	KENTUCKY SCHOOL BOARDS ASSOCIATION	SCHOOL BASED SVCS MEDICAID BILLING	897.31
128757	07/10/2020	KEVIN MOUNT	LANDSCAPING APRIL-JUNE 2020	7,251.00
128758	07/10/2020	LOWES INC.	1GL TANK SPRAYER, DOORKNOB-FISHER	61.88
			1X4 WOOD FOR M GUESS, 50FT WATER HOSE	125.47
			24X24 PLATE STEEL SHEET-MAINT EAST OFFICES CONDENS	10.69
			2FT CROSS TEE, FSHS RM 233 UNIT A CONDENSATE REMOV	3.94
			2FT CROSS TEE, FSHS RM 233 UNIT B CONDENSATE REMOV	3.94
			3/4 PVC, ADAPTERS, FSMS MEDIA NORTH UNIT HVAC REPA	20.06
			5GL BUCKETS, VINYL TUBING-MAINT EAST OFFICES CONDE	27.08
			CARPET SHAMPOO	77.37
			CARPET SHAMPOO, MOP BUCKET, DUST MOP FOR FSHS	151.64
			CFT PAINT AND RUST STRIPPER	18.58
			CRAFTSMAN 24X40 5-TIER SHELF, CE ORGANIZING PROJ	558.44
			ITEMS TO REPAIR CE TOILET SEAT	10.05
			MAGNET CADDY AND HANDLE	41.89
			NITRILE GLOVES, TUBING FOR MAINT A/C CONDENSATE	21.45
			POTTING MIX FOR CE YOUTH PROJECT	78.20
			SCHOOL SUPPLIES AND 6 TRASH CANS FOR FOOTBALL	218.73
			STAPLES FOR SEAT COVERS	10.55
			ZIP TIES FOR RTC SIGNS	31.08
128759	07/10/2020	MODERN SUPPLY COMPANY INC	CYLINDER RENTAL JUNE 2020	77.00
128760	07/10/2020	PRAIRIE FARMS DAIRY, INC.	MILK- SUMMER FEEDING - MS	274.98
			MILK - SUMMER FEEDING - MS	391.36
128761	07/10/2020	QUILL CORPORATION	10 FACE MASKS, KIDS FIRST DAYCARE	239.90
			NON CONTACT THERMOMETER, KIDS FIRST DAYCARE	239.96
128762	07/10/2020	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW JUNE 2020	348.93
128763	07/10/2020	REALLY GOOD STUFF, INC.	RGS BLUE FIZZ DIVIDERS 12PKS	116.97
128764	07/10/2020	REYNOLD'S SEALING & STRIPING INC	SEALING FES PARKING LOT	4,850.00
128765	07/10/2020	REYNOLD'S SEALING & STRIPING INC	SEALING LES PARKING LOT	5,900.00
128766	07/10/2020	REYNOLD'S SEALING & STRIPING INC	SEALING SES PARKING LOT	11,200.00
128767	07/10/2020	REYNOLD'S SEALING & STRIPING INC	SEALING PARKING LOT - N CAMPUS	12,430.00
128768	07/10/2020	REYNOLD'S SEALING & STRIPING INC	SEALING PARKING LOT - S CAMPUS	23,900.00
128769	07/10/2020	RUSSELLVILLE INDEPENDENT SCHOOLS	TITLE III ESL PROGRAM EXPENSES	2,145.36
128770	07/10/2020	SCHOOL SPECIALTY INC	CONSTRUCTION PAPER	336.62
128771	07/10/2020	SCOTT WASTE SERVICES LLC	SANITATION SVCS JUNE 2020	3,879.10
128772	07/10/2020	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS JUNE 2020	99.75
128773	07/10/2020	SMART SYSTEMS	SFSPAC FOOD SERV, SANITATION SAFETY - JUNE	304.75
128774	07/10/2020	TENBARGE	SPRINKLER SYSTEM REPAIR - FOOTBALL/SOCCER	975.00
128775	07/10/2020	TAMMY BARNES	CHALKBOARD PAINT - MS ASST PRINCIPAL OFFICE	28.98
			PAINT - 3 GL FSHS, 1GL SES	204.80

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128775	07/10/2020	TAMMY BARNES	PAINT - MS ASST PRINCIPAL OFFICE	196.82
			PAINT - MS MURAL	358.40
128776	07/10/2020	TREMCO, INC.	MS ROOFING PROJECT 18217	23,470.03
128777	07/10/2020	WHAYNE SUPPLY COMPANY	GEARS - BUS GARAGE	1,298.19
128778	07/10/2020	AGILE SPORTS TECHNOLOGIES	FSHS FOOTBALL HUDL GOLD, HUDL PLAY TOOLS	1,799.00
128779	07/10/2020	ALL AMERICAN SPORTS CORP.	RECONDITIONING MS FOOTBALL HELMETS	2,750.01
128780	07/10/2020	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 6/26-7/25	30.73
			270M4800550550480 DAYCARE 6/26-7/25	30.73
			270M4816246240489 FRC 6/26-7/25	46.10
			270M4818000850487 VOCSCH 6/26-7/25	15.36
			270M4818758750483 PRC 6/26-7/25	4.46
			270M4821311310483 VOCFAX 6/26-7/25	15.36
			270M4837080690482 SES 6/26-7/25	110.25
			270M4846580270488 FSMS 6/26-7/25	122.91
			270M4847300980482 MAINT 6/26-7/25	15.36
			270M4856330560487 BOE 6/26-7/25	153.65
			270M4870060430489 LES 6/26-7/25	140.52
			270M4888040720489 BUSGAR 6/26-7/25	76.83
			270M4893440140483 FES 6/26-7/25	74.13
			270M5113041110480 ENERGYMGMT 6/26-7/25	30.73
			270M5116600010484 HSYSC 6/26-7/25	17.59
			270M5132510010489 CE 6/26-7/25	15.36
			270M5176061510483 RTC 6/26-7/25	76.83
			270M5181951950486 MSYSC 6/26-7/25	18.64
128781	07/10/2020	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 6/4-7/6	73.49
128782	07/10/2020	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 6/4-7/6	80.54
128783	07/10/2020	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 6/2-7/1	122.98
128784	07/10/2020	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 6/6-7/7	314.40
128785	07/10/2020	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 6/4-7/6	359.48
128786	07/10/2020	BMI SYSTEMS GROUP	FIXED ASSET TAGS (10,000 FOR DISTRICTWIDE)	1,532.00
128787	07/10/2020	JIM BABCOCK	PEST CONTROL JULY 2020	500.00
128788	07/10/2020	FRANKLIN BANK AND TRUST	7001621 SC BOND SERIES 2012 INTEREST	34,903.13
			7001622 SC BOND SERIES 2013 INTEREST	22,685.94
			7001622 SC BOND SERIES 2013 PRINCIPAL	18,942.00
			7001623 SC BOND SERIES 2014 INTEREST	50,316.77
			7001623 SC BOND SERIES 2014 PRINCIPAL	41,190.00
			7001624 SC BOND SERIES 2015 INTEREST	13,126.94
			7001624 SC BOND SERIES 2015 PRINCIPAL	126,083.00
			7001626 SC BOND SERIES 2016 INTEREST	14,387.50
128789	07/10/2020	FRONTLINE TECHNOLOGIES GROUP LLC	ACCT 15313 AESOP ABSENCE/SUB MGMT 7/1/20-6/30/21	10,172.62
128790	07/10/2020	GREATAMERICA FINANCIAL SERVICES	015-1478333-000 CO MAIL MACHINE LEASE PMT	159.90
128791	07/10/2020	INFINITE CAMPUS	LICENSE, SUPPORT, CLOUD HOSTING 7/20-6/21	16,302.00
128792	07/10/2020	KENTUCKY SCHOOL BOARDS INS. TRUST	2020 FINAL INSTALLMENT PMT, MEMBER #1178	14,676.00
128793	07/10/2020	KENTUCKY SCHOOL BOARDS ASSOCIATION	FES EMEETING MAINT (SBDM COUNCILS) 7/1/20-6/30/21	500.00
			FSHS EMEETING MAINT (SBDM COUNCILS) 7/1/20-6/30/21	500.00
			FSMS EMEETING MAINT (SBDM COUNCILS) 7/1/20-6/30/21	500.00
			KSBA POLICY PROC, EMEETING MAINT 7/1/20-6/30/21	4,960.00
			LES EMEETING MAINT (SBDM COUNCILS) 7/1/20-6/30/21	500.00
			SES EMEETING MAINT (SBDM COUNCILS) 7/1/20-6/30/21	500.00
128794	07/10/2020	MNJ TECHNOLOGIES DIRECT INC	ADOBE ACROBAT PRO - A SPEARS, CO	203.88
128795	07/10/2020	PDQ.COM CORPORATION	RENEW PDQ DEPLOY, INVENTORY ENTERPRISE - 1 YR	1,000.00
128796	07/10/2020	PSST,LLC.	KEEIS CONSORTIUM PARTNERSHIP SUBSCR 7/1/20-6/30/21	5,616.11
128797	07/10/2020	SCHOLASTIC INSURORS	2020-2021 GROUP ALL SCHOOL ACCIDENT INSURANCE	18,583.00
128798	07/10/2020	DUDE SOLUTIONS INC	FS DIRECT, ADMIN FEE 7/1/2020-6/30/2021	3,277.36
128799	07/10/2020	TENBARGE	FERTILIZER (JULY/AUG) ATHLETIC FIELDS MAINT	1,519.00
128800	07/10/2020	VANN HEALTHCARE SERVICES INC	40 INFRARED THERMOMETERS, BATTERIES	1,500.00
128801	07/10/2020	VARSITY BRANDS HOLDING CO, INC	7 SCHUTT HELMETS W MASK FOR FSHS FOOTBALL	2,225.93
128802	07/15/2020	AT&T MOBILITY	822257432 RTC 7/2-8/1	113.29
128803	07/15/2020	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	53.96
128804	07/20/2020	RAE OF SUNSHINE INC	KASA FEATURED 2020 CHARITY PROGRAM-L FISHER	250.00
128805	07/22/2020	SHERIFF - SIMPSON COUNTY	APRIL 2020 TAX COLLECTION FEE	5,473.05
128806	07/30/2020	ACCELERATE LEARNING	NGSS 3D GRADES 1, 2, 3 ONLINE	4,325.86
			NGSS 3D GRADES 4, 5 ONLINE	2,623.50
128807	07/30/2020	GREGORY B. ADAMS	MAINT SHOP EXHAUST FAN REPAIR	89.95
128808	07/30/2020	ADOBE SYSTEMS INCORPORATED	100 CREATIVE CLOUD ALL MLP LICENSES-FSHS CTE	2,496.00
128809	07/30/2020	AGILE SPORTS TECHNOLOGIES	FSHS FOOTBALL HUDL ASSIST UNLTD, 7/16/20-7/15/21	1,000.00
128810	07/30/2020	ALPHA MECHANICAL SERVICE, INC.	BOILER INSPECTION/MAINT, 1ST QTR FY21	4,973.75
128811	07/30/2020	AMAZON	10 FACE SHIELDS - M GUESS	49.99
			10PK PORTABLE LAP DESKS - S. SMITH	185.99
			EMERSON REFRIG TEMP CONTROL - FES FREEZER	49.80
128812	07/30/2020	AT&T ONE NET SERVICE	10012162219 CO 7/11-8/10	78.77
128813	07/30/2020	AT&T MOBILITY	287299642310 RTC JUL 07-JUL 07	6.07
128814	07/30/2020	AT&T MOBILITY	287291508015 CO/CE JUN 08-JUL 07	532.63
128815	07/30/2020	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 6/16-7/16	71.04
128816	07/30/2020	BARREN COUNTY BUSINESS SUPPLY	CENTER SUPPLIES	980.33
128817	07/30/2020	BARREN COUNTY HIGH SCHOOL	8/8 FSHS GIRLS GOLF ENTRY FEE	300.00
128818	07/30/2020	WILLIAM HOWARD	SPORTS FIELDS MAINT	10,360.00

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128819	07/30/2020	COLLIER ROOFING CO., INC.	LES ROOF REPAIRS	1,962.11
128820	07/30/2020	BG CHEMICALS INC	BLUE PROCEDURAL FACE MASKS, MAINT DEPT	1,547.00
			FELT PADS FOR HS LIBRARY TABLES, CHAIRS	69.80
128821	07/30/2020	CROCKER & CROCKER	PROF SVCS JUNE 2020	405.00
128822	07/30/2020	DAWSON SPRINGS HIGH SCHOOL	8/1 FSHS BOYS GOLF ENTRY FEE	260.00
128823	07/30/2020	FRANKLIN LIONS CLUB	R HOLLINGSWORTH MEMBERSHIP DUES	60.00
128824	07/30/2020	DAVIS PRINTING INC	BUSINESS CARDS - STEVE CAULEY	58.79
			DESK NAME PLATE - STEVE CAULEY	45.00
			LES BAGS	1,090.00
			NAME TAG - STEVE CAULEY	14.70
			PURCHASE ORDERS FOR CENTRAL OFFICE	1,383.42
128825	07/30/2020	GLASGOW HIGH SCHOOL	8/3 FSHS GIRLS GOLF ENTRY FEE, LADY SCOTTIE TOURN	300.00
128826	07/30/2020	GRAVES-GILBERT CLINIC	166087250 EMPL DRUG TEST FOR W/C	35.00
			3 EMPL PHYSICALS, 5 EMPL DRUG TESTS	280.00
			DOT PHYSICALS	180.00
128827	07/30/2020	GREENWOOD HIGH SCHOOL	8/10 FSHS GIRLS GOLF ENTRY FEE, LADY GATOR INVITAT	340.00
128828	07/30/2020	GREENWOOD HIGH SCHOOL	8/3 FSHS BOYS GOLF ENTRY FEE, GATOR INVITATIONAL	340.00
128829	07/30/2020	W FRANK HARSHAW & ASSOCIATES INC	COMPRESSOR FOR SES RM5 WSHP REPAIR	673.63
128830	07/30/2020	HEARTLAND PAYMENT SYSTEMS INC	END OF YR PROCESS FOR MOSAIC POS	450.00
128831	07/30/2020	HILLYARD - KENTUCKY	1 CASE SURGICAL MASKS, MAINT DEPT	1,500.00
			EXPLORER FLOOR FINISH	1,305.90
128832	07/30/2020	HOUGHTON MIFFLIN GRT SOURCE	GO MATH, GRADE 4	6,858.50
			GO MATH, GRADE 5	555.15
128833	07/30/2020	H&R COATINGS & CONTRACTING, LLC	PAINT 2 ROOMS AT LES	885.00
128834	07/30/2020	THE HUNTINGTON NATIONAL BANK	KISTA 2011B INTEREST (BUS LEASE)	147.05
			KISTA 2012 INTEREST (BUS LEASE)	853.89
			KISTA 2013 INTEREST (BUS LEASE)	509.71
			KISTA 2014A INTEREST (BUS LEASE)	896.47
128835	07/30/2020	IXL LEARNING INC	1YR IXL SITE LICENSE, FSMS	8,700.00
128836	07/30/2020	JERRED LONG	REIMB CPR/AED/FA CERTIFICATION (NEW HS COACH)	14.95
			REIMB NFHS COACHES CERTIFICATION (HS VOLLEYBALL)	75.00
128837	07/30/2020	JULIA LOCKHART	REIMB CPR/AED/FA CERTIFICATION (NEW HS COACH)	14.95
			REIMB NFHS COACHES TRAINING FEE, FSHS GIRL SOCCER	75.00
128838	07/30/2020	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	19912 RACHEL WRIGHT 20-21 PROF DUES	374.62
128839	07/30/2020	KY ASSOCIATION OF SCHOOL SUPERINTENDENTS	KASS ANNUAL MEMBERSHIP DUES 2020-21, SUPT	1,750.00
128840	07/30/2020	KHSAA	8/4 FSHS BOYS GOLF REG 3 ENTRY FEE, SCKY SHOOTOUT	275.00
128841	07/30/2020	KIMBALL MIDWEST	CREDIT SANIT SUPPLIES - WRONG PO WAS USED BY KIMBA	-39.74
			SANITIZER SUPPLIES FOR TRANSP DEPT (WRONG PO USED)	39.74
			SANITIZING SUPPLIES FOR TRANSP DEPT	39.74
128842	07/30/2020	KENTUCKY SCHOOL BOARDS ASSOCIATION	J ROSS KOSAA VIRTUAL CONF REGISTRATION	40.00
128843	07/30/2020	KENTUCKY SCHOOL BOARDS ASSOCIATION	MEMBERSHIP DUES JULY 1, 2020-JUNE 30, 2021	5,063.96
128844	07/30/2020	KENTUCKY COMMUNITY AND TECHNICAL COLLEGE	002603119 MADALYN SQUIRES, BOE SCHOLARSHIP	750.00
128845	07/30/2020	LALILO, INC.	LALILO PREMIUM, LITERACY PROGRAMS ONLINE	600.00
128846	07/30/2020	LARUE COUNTY PUBLIC SCHOOL ATHLETIC BOOSTERS, INC	8/15 FSHS BOYS GOLF ENTRY FEE, HAWKS CLASSIC	275.00
128847	07/30/2020	LAURA MILLER	REIMB FET 2020 REGISTRATION	85.00
128848	07/30/2020	FRANKLIN-SIMPSON LEADERSHIP ALUMNI	R HOLLINGSWORTH MEMBERSHIP FEE	35.00
128849	07/30/2020	LIBERTY MUTUAL INSURANCE	301907480 RENEWAL INS PREM FY21 (COMMERCIAL, AUTO)	201,570.00
128850	07/30/2020	MCMASTER-CARR SUPPLY COMPANY	STEEL DOOR FOR BUS GARAGE DOOR REPAIR	1,231.43
128851	07/30/2020	MICHELLE GUESS	REIMB SP ED SUPPLIES (SWIM NOODLES)	19.00
128852	07/30/2020	N2Y	UNIQUE LEARNING SYSTEM, CUST-0172311	554.51
128853	07/30/2020	NEELY COBLE COMPANY, INC	FUEL FILTERS FOR BUSES, BRAKE CLEANER	220.70
			FUEL WATER SEPERATOR, FILTER	724.56
128854	07/30/2020	BLB OAK TREE ENTERPRISE, LLC	3 RETIREE CLOCKS	504.00
128855	07/30/2020	PRAIRIE FARMS DAIRY, INC.	MILK - SUMMER FEEDING - MS	1,422.24
			MILK CREDIT - SUMMER FEEDING - MS	-34.94
			MILK- SUMMER FEEDING - MS	274.98
128856	07/30/2020	PULASKI COUNTY HIGH SCHOOL	8/15 FSHS GIRLS GOLF ENTRY FEE, LADY MAROONS TOURN	300.00
128857	07/30/2020	QUILL CORPORATION	10 POSTER FRAMES	165.60
			2 VARIO DESK REF SYSTEMS	107.98
			HAND SANITIZER - TEACHER/OFFICE SUPPLIES	30.00
			HEMPZ HAND SANITIZER	42.00
			HP410A PRINTER CARTRIDGES - CO	738.92
			RETURNED 10 POSTER FRAMES FOR CREDIT	-165.60
			TEACHER/OFFICE SUPPLIES	303.06
128858	07/30/2020	RAPTOR TECHNOLOGIES	1YR RAPTOR VOLUNTEER MGMT ACCESS, COMM ED	5,375.00
128859	07/30/2020	RAPTOR TECHNOLOGIES	1YR RAPTOR VISITOR MANAGEMENT, SAFETY DISTRICTWIDE	9,747.00
128860	07/30/2020	RENAISSANCE LEARNING INC	FES STAR MATH, LITERACY	3,031.25
			FSHS STAR MATH, LITERACY	5,495.25
			FSMS STAR MATH, LITERACY	7,875.00
			LES STAR MATH, LITERACY	5,262.50
			SES STAR MATH, LITERACY	7,895.00
128861	07/30/2020	SCHARDEIN MECHANICAL CONTRACTORS, INC.	REPLACE PIPING AT FES	5,795.03
128862	07/30/2020	SCHOOLOGY, INC.	ENTERPRISE SUBSCRIPTION 7/1/2020-6/30/2021	18,232.00
128863	07/30/2020	KOURT SECURITY PARTNERS, LLC	REPAIR, TROUBLESHOOT HS CTE PANEL	243.75
128864	07/30/2020	SERGEANT LABORATORIES, INC.	1 YR ARISTOTLEK12 LICENSE 6/30/20-6/30/21, 30 CONN	239.40
			1 YR ARISTOTLEK12 LICENSE 6/30/20-6/30/21, 76 CONN	606.47
128865	07/30/2020	SIMPLE SOLUTIONS	MATH, READING, SCIENCE GRADES 4, 5	15,950.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
128866	**07/30/2020**	UK COOPERATIVE EXTENSION SERVICE	30 CAKE DECORATING TIPS FOR SUMMER 4-H KITS	31.92
			4-H BASIL KITS (BASIL PLANTS)	36.04
128867	**07/30/2020**	SLIGER EXCAVATING	BOBCAT/DUMP TRUCK FOR FSHS MASONRY CLEANUP	600.00
128868	**07/30/2020**	STANDARD CHAIR OF GARDNER INC	5 RETIREMENT ROCKERS, PERSONALIZED	2,014.00
128869	**07/30/2020**	VARSITY BRANDS HOLDING CO, INC	NON CONTACT FOREHEAD THERMOMETERS, ATHLETICS	1,083.60
128870	**07/30/2020**	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL AUG 2020	350.00
128871	**07/30/2020**	SYNCHRONY BANK	BEASLEY HOUSE SUPPLIES - R HOLLINGSWORTH	101.22
			STORAGE, ORGANIZING SUPPLIES - R HOLLINGSWORTH	201.30
			SUPPLIES FOR RTC OFFICE - M FRANKLIN	26.07
			SUPPLIES FOR SHIELDS - W. MAXWELL	40.70
			SUPPLIES FOR SNEEZE GUARDS - W MAXWELL	93.20
			USB HUB, WIRELESS KEYBOARD COMBO - L FISHER	62.95
			VIZIO 50 TV, IT SUPPLIES - DIST TECH DEPT	345.96
			YSC WELFARE ITEMS - L EVERSMAN	75.12
128872	**07/30/2020**	WESTERN KY UNIVERSITY	801404530 DAWSON KNIGHT, BOE SCHOLARSHIP	750.00
128873	**07/30/2020**	WESTERN KY UNIVERSITY	NORTHERN, WOOD DOCTORAL PROGRAM - SUMMER 2020	12,426.00
128874	**07/30/2020**	WHOLESALE SUPPLY GROUP INC	CONTACTOR FOR CTE CULINARY AC REPAIR	27.44
			RUN CAPACITOR FOR SES RM 33 REPAIR	9.22
128875	**07/30/2020**	WILL BUSH	REIMB CPR/AED/FA CERTIFICATION (MS BOYS SOC COACH)	14.95
128876	**07/30/2020**	XELLO	CAREER CRUISING FOR FSMS, FSHS STUDENTS	5,530.00
128877	**07/30/2020**	YOKLEY MACHINE COMPANY INC	TWO 6203 BEARINGS FOR MAINT DEPT	11.60
128878	**07/30/2020**	HARRIS CW PROPERTIES LLC	SBDM TRAINING - NONINSTRUCTIONAL FOOD	159.80
128879	**07/31/2020**	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 HS 7/20-8/19	255.55
			27058688771990480 CO 7/20-8/19	1,231.98
128880	**07/31/2020**	BELLSOUTH TELECOMMUNICATIONS INC	27058620262000480 LESYSC 7/20-8/19	19.24
128881	**07/31/2020**	ATMOS ENERGY CORPORATION	3008270372 ATHL FAC 6/17-7/17	49.11
Grand Total				**1,080,397.24**