Simpson County Board of Education
Monthly Check Report

Month Range

Aug 2020 MONTHS

2020

MAY JUN JUL AUG SEP OCT NOV DEC

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
10239	08/06/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SUMMER FEEDING - MS	476.86
10240	08/06/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SUMMER FEEDING - MS	4,949.71
10241	08/06/2020	GFS CENTRAL STATES LLC	GFS NEW SCHOOL YR SUPPLIES - MS	964.01
10242	08/06/2020	GFS CENTRAL STATES LLC	GFS - FORKS - CO	17.75
10244	08/21/2020	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS SEPT 2020	1,020.45
10245	08/21/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) AUG 2020	4,292.44
10246	08/21/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	532.58
10247	08/21/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - FE	6.00
10248	08/21/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	5,869.38
10249	08/21/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,274.80
10250	08/21/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - MS	18.00
10251	08/21/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	10,588.12
10252	08/21/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	1,895.86
10253	08/21/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - HS	15.00
10254	08/21/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	9,786.65
10255	08/21/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	1,051.48
10256	08/21/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - LE	12.00
10257	08/21/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	7,406.68
10258	08/21/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,244.64
10259	08/21/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	12,431.24
10260	08/21/2020	GFS CENTRAL STATES LLC	CARTS FOR SCHOOLS - CARE MONEY - MS	3,460.64
10261	08/21/2020	GFS CENTRAL STATES LLC	CARTS FOR SCHOOLS - CARE MONEY - HS	1,441.93
10262	08/21/2020	GFS CENTRAL STATES LLC	CARTS FOR SCHOOLS - CARE MONEY - LE	2,307.10
10263	08/21/2020	GFS CENTRAL STATES LLC	CARTS FOR SCHOOLS - CARE MONEY - SE	2,883.87
10264	08/21/2020	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-11.32
10265	08/28/2020	GFS CENTRAL STATES LLC	GSF COMMODITIES - FE	928.62
10266	08/28/2020	GFS CENTRAL STATES LLC	GFS FOOD - FE	3,903.30
10267	08/28/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,286.67
10268	08/28/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - MS	18.00
10269	08/28/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	1,022.71
10270	08/28/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	1,013.46
10271	08/28/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	1,365.75
10272	08/28/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	1,118.76
10273	08/28/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - LE	12.00
10274	08/28/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	6,388.12
10275	08/28/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	939.79
10276	08/28/2020	GFS CENTRAL STATES LLC	GFS FOOD - SE	2,635.51
10277	08/28/2020	GFS CENTRAL STATES LLC	COVID SUPPLIES - FE	994.68
10278	08/28/2020	GFS CENTRAL STATES LLC	COVID SUPPLIES - MS	1,351.99
10279	08/28/2020	GFS CENTRAL STATES LLC	COVID SUPPLIES - HS	2,289.26
10280	08/28/2020	GFS CENTRAL STATES LLC	COVID SUPPLIES - LE	1,134.30
10281	08/28/2020	GFS CENTRAL STATES LLC	COVID SUPPLIES - SE	1,134.30
128882	08/04/2020	CITY OF FRANKLIN	014423-000 BEASLEY WATER 6/16-7/16	132.43
128883	08/10/2020	BARRY APPLING	200 SCHOOL DESKS W/ADJUST LEGS FOR FES, R WRIGHT	2,000.00
128884	08/14/2020	GREGORY B. ADAMS	SHIPLEY RM. FAN MOTOR REPAIR - MAINT	78.00
128885	08/14/2020	ALL AMERICAN SPORTS CORP.	7 REVO SPEED YOUTH HELMETS, FSMS FOOTBALL	944.45
128886	08/14/2020	HALL'S TOOL & EQUIPMENT RENTAL LLC	BATTERY FOR MOWER - MAINT	75.94
			REPAIRS TO BOBCAT MOWER - MAINT	497.45
128887	08/14/2020	ALLISON PIERCY	REIMB STORAGE UNITS	45.60
128888	08/14/2020	AMSTERDAM	TEACHER DAILY PLANNERS	228.84
128889	08/14/2020	APRIL MCNAUGHTON	REIMB FOR ZOOM, FOR RTC MTGS	104.93
128890	08/14/2020	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 7/26-8/25	31.84
			270M4800550550480 DAYCARE 7/26-8/25	31.84
			270M4816246240489 FRC 7/26-8/25	47.76
			270M4818000850487 VOCSCH 7/26-8/25	15.92
			270M4818758750483 PRC 7/26-8/25	4.46
			270M4821311310483 VOCFAX 7/26-8/25	15.92
			270M4837080690482 SES 7/26-8/25	114.69
			270M4846580270488 FSMS 7/26-8/25	127.35
			270M4847300980482 MAINT 7/26-8/25	15.92
			270M4856330560487 BOE 7/26-8/25	159.20
			270M4870060430489 LES 7/26-8/25	145.51
			270M4888040720489 BUSGAR 7/26-8/25	79.60
			270M4893440140483 FES 7/26-8/25	76.35

Check Number	Date	Vendor Name	Invoice Description	Check Amount
			270M5113041110480 ENERGYMGMT 7/26-8/25	31.84
			270M5116600010484 HSYSC 7/26-8/25	18.15
			270M5132510010489 CE 7/26-8/25	15.92
			270M5176061510483 RTC 7/26-8/25	79.60
			270M5181951950486 MSYSC 7/26-8/25	19.24
128891	08/14/2020	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 7/2-8/3	35.58
128892	08/14/2020	ATMOS ENERGY CORPORATION	3009949674 DISTTECH GAS SVC 7/7-8/6	59.23
128893	08/14/2020	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 7/7-8/6	61.32
128894	08/14/2020	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 7/7-8/6	73.03
128895	08/14/2020	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 7/7-8/6	75.62
128896	08/14/2020	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 7/2*8/6	119.80
128897	08/14/2020	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 7/2-8/6	144.19
128898	08/14/2020	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 7/7-8/6	237.85
128899	08/14/2020	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 7/8-8/5	248.26
128900	08/14/2020	BARREN COUNTY BUSINESS SUPPLY	DESKS & CHAIRS FOR LES - MAINT	12,110.16
128901	08/14/2020	BMI SYSTEMS GROUP	FIXED ASSET SUPPORT/MAINT SEPT 2020-AUG 2021	495.00
128902	08/14/2020	BOWEN TIRE CO	HVAC TRUCK STARTER REPAIR - MAINT	393.99
128903	08/14/2020	BOWLING GREEN HIGH SCHOOL	9/12 FSHS GIRLS GOLF ENTRY FEE, WBGIT	380.00
128904	08/14/2020	ELITE CHICKEN, LLC	FRUIT CUPS FOR NEW TEACHER MTG	94.50
			PARFAITS FOR NEW TEACHER MTG	113.70
128905	08/14/2020	CINTAS 051	13485059 CO/EDGE DUST CONTROL	161.55
			13485088 WCAMP DUST CONTROL	100.32
			13485145 VOCSCH DUST CONTROL	70.38
			13485166 FES DUST CONTROL	102.16
			13485197 LES DUST CONTROL	201.52
			13485248 TRANSP DUST CONTROL, UNIFORMS	277.76
			13485818 FSMS DUST CONTROL	201.52
			13487358 MAINT UNIFORMS	180.52
128906	08/14/2020	CINTAS 051	13485134 FSHS DUST CONTROL	299.92
			13485166 FES DUST CONTROL	102.16
			13485203 SES DUST CONTROL	309.92
128907	08/14/2020	CITY OF FRANKLIN	015464-000 RTC WATER SVC 6/23-7/23	43.85
			015465-000 FES WATER SVC 6/23-7/23	529.87
			015607-000 TRANSP WATER SVC 6/23-7/23	57.73
			016207-000 FSMS WATER SVC 6/23-7/23	43.85
			016211-000 BOE WATER SVC 6/23-7/23	515.99
			016212-000 FSHS WATER SVC 6/23-7/23	1,640.78
			016213-000 DAYCARE WATER 6/23-7/23	43.85
			016216-000 SBALL/SOCC WATER SVC 6/23-7/23	1,032.72
			016217-000 LES WATER SVC 6/23-7/23	654.85
			016218-000 WCAMP WATER SVC 6/23-7/23	932.58
			016219-000 FBALLCONC WATER SVC 6/23-7/23	43.85
			016220-000 SES WATER SVC 6/23-7/23	71.62
			016221-000 HITFAC WATER SVC 6/23-7/23	43.85
			016222-000 BBALLCONC WATER SVC 6/23-7/23	43.85
			016223-000 BBALLSPRKLR WATER SVC 6/23-7/23	107.45
			016227-000 MSCAFE1 WATER SVC 6/23-7/23	43.85
			016228-000 MSCAFE2 WATER SVC 6/23-7/23	43.85
128908	08/14/2020	CITY OF FRANKLIN	010781-000 ALZAYADI WATER BILL, STUDENT WELFARE	115.79
128909	08/14/2020	COMCAST	8396700010056125 FES THRU AUGUST 10	6.12
128910	08/14/2020	FRISTOE AND REYNOLDS, INC.	WATER TREATMENT SVC AUG 2020	700.00
128911	08/14/2020	JIM BABCOCK	PEST CONTROL AUG 2020	500.00
128912	08/14/2020	CONTRACT PAPER GROUP	TRUCK LOAD OF PAPER - MAINT	20,008.80
128913	08/14/2020	BG CHEMICALS INC	CUSTODIAL SUPPLIES - MAINT	349.23
			TOILET PAPER FOR CO - MAINT	32.88
128914	08/14/2020	CRAIG DELK	MILEAGE 7/1-7/31 IN DISTRICT	38.58
			TRAVEL EXP 7/29-7/30 KASA	137.11
128915	08/14/2020	DERRICK PERDUE	TRAVEL EXP 7/29-7/31 KASA	168.52
128916	08/14/2020	ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 8/2	280.96
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 8/2	628.70
			202546-102633 BUSGAR ELECTRIC SVC THRU 8/2	57.71
			202547-102634 FSHS ELECTRIC SVC THRU 8/2	34,229.08
			202548-102635 EQUIP RENTAL (IRIS)	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 8/2	750.32
			202550-102637 CO ELECTRIC SVC THRU 8/2	1,325.53
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 8/2	532.50
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 8/2	458.02
			202553-102640 PTSHOP ELECTRIC SVC THRU 8/2	878.13
			202554-102641 FES ELECTRIC SVC THRU 8/2	5,469.72
			202555-102642 RTC ELECTRIC SVC THRU 8/2	158.48
			202556-102643 TRLRD4 ELECTRIC SVC THRU 8/2	90.93
			202558-102645 LES ELECTRIC SVC THRU 8/2	5,384.61
128917	08/14/2020	ENVIVO HEALTH LLC	DRUG TESTING - TRANSP DEPT	52.00
128918	08/14/2020	AL J SCHNEIDER COMPANY	L FISHER 7/29-7/31 LODGING, PARKING - KASA CONF	402.12
128919	08/14/2020	DAVIS PRINTING INC	3x3 PAW PRINTS, FLOOR SIGNS	190.00
128920	08/14/2020	GLOBAL INDUSTRIAL EQUIPMENT	2 BALT VIN-TAK TACKBOARDS W ALUM TRIM	107.89
128921	08/14/2020	GREATAMERICA FINANCIAL SERVICES	LEASE PMT, CO MAIL MACHINE	159.90

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128922	08/14/2020	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	2020-21 DISTRICT MEMBERSHIP DUES	6,776.34
			B SMITH 7/13/7/14 PPMH REGISTRATION	50.00
			GRANT WRITING CONSORTIUM 2020-21	1,000.00
			K SHARLOW 7/27 PRACTICAL STRATEGIES REGISTR	100.00
128923	08/14/2020	HANSON AGGREGATES MIDWEST INC	ROCK FOR CTE - MAINT	921.01
128924	08/14/2020	HARCOURT INDUSTRIES INC	STUDENT AGENDAS	3,234.45
128925	08/14/2020	W FRANK HARSHAW & ASSOCIATES INC	COMPRESSOR FOR CTE - MAINT	1,015.00
			COMPRESSOR-SES RM 33 - MAINT	673.63
			USER INTERFACE FOR MS CHILLER REPAIR - MAINT	820.79
128926	08/14/2020	HILLYARD - KENTUCKY	CUSTODIAL SUPPLIES FOR DISTRICT - MAINT	517.60
128927	08/14/2020	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	GO MATH! TEACHER/STUDENT RESOURCES	1,295.35
128928	08/14/2020	JOHN BENNETT CREATIVE SERVIC	MENU MAGIC SUBSCRIPTION 2020-2021	495.00
128929	08/14/2020	JOSTENS INC	DIPLOMA PLATE AND DIE, FRESH START ACADEMY	64.15
128930	08/14/2020	KY ASSOCIATION OF SCHOOL COUNCILS	R FAIRMAN 12MO MEMBERSHIP, THROUGH AUG 2021	420.00
128931	08/14/2020	KENTUCKY EMPLOYERS MUTUAL INSURANCE	20-21 INSURANCE PREM INSTALLMENT #2	10,321.95
128932	08/14/2020	KENTUCKY STATE TREASURER	R CLARK NOTARY RENEWAL	10.00
128933	08/14/2020	KEYSTOPS LLC	55GL TRANSMISSION FLUID - TRANSP	588.96
128934	08/14/2020	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS, S9 SOFTWARE 7/20-8/20	5,576.77
			CAMPUS IMAGING 6/20-7/20	672.03
128935	08/14/2020	LEANN FISHER	MILEAGE 7/28-7/31 KASA CONF	110.70
128936	08/14/2020	LAZEL INC	2 READING A-Z 1 YR LICENSES, SES	230.90
128937	08/14/2020	LISA CRUSEY	REFUND MEAL ACCOUNT- FOOD SERVICE	41.55
128938	08/14/2020	LOWES INC.	3 WEED EATERS FOR MOWING	720.54
			BASEBALL FIELD SPRINKLER SYSTEM SUPPLIES	28.50
			BLOWER-SES, TOOLS-LES, CEILING TILE-FES	226.77
			CREDIT SALES TAX	-4.82
			DRY ERASE BOARD, R HOLLINGSWORTH	5.76
			FELT PADS FOR TABLES	43.32
			FOLDING KNIFE, LEATHERMAN WAVE PLUS-REPLACE TOOLS	148.14
			I-BEAM FOR SES CONDENSATE LINE REPAIR	18.61
			LES, FES CAFE SUMMER MAINT SUPPLIES	215.25
			POPLAR BOARDS, LIGHTED PLUG	40.18
			PVC PIPE FOR BBALL DUGOUT SPRINKLER SYSTEM	57.40
			SES FENCE GATE REPAIR SUPPLIES	60.16
			SUPPLIES FOR MAINT SHOP	119.26
			SUPPLIES FOR MAINT SHOP AND SCHOOL BLDGS	71.58
			TECH SUPPLIES, NETWORK CABLES	125.33
			TEKS FOR TRANSP DOOR REPLACEMENT	16.73
			TOGGLES, WASHERS FOR L FISHER TV RELOCATION	29.76
128939	08/14/2020	MATTHEW BALL	REIMB UHAUL TRUCK FUEL	11.25
128940	08/14/2020	MATTHEW WILHITE	REIMB FOR SWEEPER, FOOTBALL FIELD MAINT	279.99
128941	08/14/2020	MIDWEST TELECOM COMMUNICATIONS, INC.	AVAYA PHONE 1416(DIGITAL) FOR W CAMPUS	684.00
128942	08/14/2020	MNJ TECHNOLOGIES DIRECT INC	2 DELL 11 3100 NON-TOUCH CHROMEBOOK AC ADAPTERS	75.28
			2 KINGSTON 8GB DDR3 SDRAM MEMORY MODULES	78.42
			ADESSO NUSCAN 2500CR HANDHELD BARCODE SCANNER	106.36
			CHROMEBOOK BATTERY, DC IN JACK	96.39
			CHROMEBOOK LCD PANEL	158.75
			USB ADAPTER - MS CHILLER RM - MAINT	11.10
128943	08/14/2020	NATIONAL ART EDUCATION ASSOCIATION	C MATTHEWS PROF MEMBERSHIP	90.00
128944	08/14/2020	NATIONAL FOOD GROUP INC.	APPLESAUCE FOR CAFETERIAS - FOOD SERV	2,413.60
			CHEESY BREAD, CALZONES - CAFETERIAS- FOOD SERV	5,880.00
128945	08/14/2020	O'REILLY AUTOMOTIVE STORES INC	BATTERY - TRANSP	159.76
128946	08/14/2020	BLB OAK TREE ENTERPRISE, LLC	NAME TAG FOR L MILLER, RTC	6.50
128947	08/14/2020	OFFICE DEPOT INC	4 STORAGE CABINETS FOR C BLANE, MSYSC	187.96
128948	08/14/2020	ONA LEA FREEMAN	COLONIAL PREMIUM REFUND	67.72
128949	08/14/2020	PERFORMANCE FOOD SERVICE NASHVILLE	BAGS - MS SUMMER FEEDING -FOOD SERV	19.01
			GLOVES, BAGS - MS SUMMER FEEDING - FOOD SERV	77.97
128950	08/14/2020	PRAIRIE FARMS DAIRY, INC.	MILK - SUMMER FEEDING - MS	1,317.99
128951	08/14/2020	PRESENTATIONS SOLUTIONS INC	POSTERS- CENTRAL PRINTING	934.71
128952	08/14/2020	PROVEN LEARNING LLC	1 YR SCHOOL LICENSES GRADE CAM, 725 STUDENTS	2,425.00
128953	08/14/2020	QUILL CORPORATION	2-CLR PRE-INK STAMPS, RECEIVED	7.34
			3 OTM BASICS 360 USB WEBCAMS	95.91
			CREDIT FOR EXTRA PRINTER - CO	-289.07
			FOLDERS, HIGHLIGHTERS	35.49
			HP410A TONER, POST CARDS, MESH SORTER	318.59
			INDEX CARDS, BINDERS FOR RTC TRAINING	79.20
			NX1-PROMINENT SEATING	192.77
			OFFICE SUPPLIES, TASK CHAIR FOR RTC	278.19
			PLY PRT ML/HD-15 FEM VGA ADAPTOR	33.58
			PRE K SPED SUPPLIES	45.34
			PRE K SUPPLIES	45.05
			SHARPIES, 36 CT BOX	15.19
			TONER AND LABELS	289.87
			TONER. OFFICE SUPPLIES - CO	701.19
128954	08/14/2020	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW JULY 2020	659.96
			FUEL RTC JULY 2020	30.74
			FUEL TRANSP JULY 2020	127.66

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128955	08/14/2020	RAPTOR TECHNOLOGIES	CR5400 DUPLEX SCANNER, TURBO 450 BADGE PRINTER	634.00
128956	08/14/2020	RENAISSANCE LEARNING INC	700 ACCELERATED READER SUBSCRIPTIONS, SES	5,005.00
128957	08/14/2020	ROSETTA STONE LTD.	FOUNDATIONS K-12 SILVER, 3 AT 24 MONTHS	1,139.00
128958	08/14/2020	SCHOOL SPECIALTY INC	3 PKS AVERY 5520 WHITE WEATHERPROOF LABELS	198.87
			8 TAB DIVIDERS	22.85
			CLASSROOM SUPPLIES-HARDING, SES	94.29
			CLASSROOM SUPPLIES-KIVETT, SES	195.98
			CLASSROOM SUPPLIES-SUBLETT, SES	96.98
			TEACHER SUPPLIES - PHILLIPS, FSMS	61.18
128959	08/14/2020	SCOTT WASTE SERVICES LLC	SANITATION SVCS JULY 2020	3,879.10
128960	08/14/2020	KOURT SECURITY PARTNERS, LLC	REPAIR CTE FIRE PANEL - MAINT	956.65
			SERVICE SES FIRE SYSTEM - MAINT	225.00
128961	08/14/2020	SMART SYSTEMS	SFSPAC FOOD SERVICE SANIT, SAFETY AUG 2020	1,523.75
128962	08/14/2020	SHELINA SMITH	REIMB MEETING SUPPLIES	10.50
128963	08/14/2020	SIGNS & TAGS LLC	BUS AND CAR RIDER TAGS	454.00
128964	08/14/2020	SONITROL OF EVANSVILLE INC.	100 PROXIMITY CARDS FOR HR DEPT	511.00
128965	08/14/2020	TEACHER SYNERGY LLC	FES INSTRUCTIONAL SUPPLIES	44.99
128966	08/14/2020	TEXON TOWEL AND SUPPLY CO	160 ZIPPER LAUNDRY BAGS, SPED CLASSES	974.47
128967	08/14/2020	TAMMY BARNES	MS HALLWAY PAINT - MAINT	278.37
			PAINT FOR DISTRICT - MAINT	3,701.32
			PAINT FOR TWO LES ROOMS - MAINT	172.40
128968	08/14/2020	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR JULY 2020	118.26
			MAINT MS ELEVATOR JULY 2020	169.33
128969	08/14/2020	CITIBANK N.A.	FORKLIFT FUEL REFILL - MAINT	35.48
			V BELTS FOR CTE AIR COND REPAIR - MAINT	19.98
			V BELTS FOR SHOP EXHAUST REPAIR - MAINT	13.98
			WEED KILLER - MAINT	99.98
128970	08/14/2020	USPS	POSTAGE FOR FES	110.00
128971	08/14/2020	SYNCHRONY BANK	PLAYDOH - INSTRUCTIONAL SUPPLIES	17.98
128972	08/14/2020	WHOLESALE SUPPLY GROUP INC	PARTS FOR SES RM 5 WSHP REPAIR - MAINT	20.17
128973	08/14/2020	ZONAR SYSTEMS, INC.	GPS HOME BASE SVC RENEWALS, V3 BUNDLE - TRANSP	10,248.00
128974	08/14/2020	LOWES INC.	CARPET SHAMPOO	101.75
			CREDIT SALES TAX	-5.87
			FSHS/CTE WELDING AND MASONRY SUPPLIES	7,840.00
			LUMBER TO REPAIR BROKEN BRIDGE, BACK FIELD	255.45
			RETURN FSHS/CTE WELDING AND MASONRY SUPPLIES	-8,000.00
128975	08/17/2020	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	31.93
128976	08/17/2020	TAYLOR COUNTY BOARD OF EDUCATION	8/29 BIG DADDY CLASSIC, BOYS GOLF ENTRY FEE	325.00
128977	08/18/2020	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 7/17-8/17	71.91
128978	08/18/2020	CAROLYN HENDERSON	LES START UP CASH FOR 20-21 SCHOOL YEAR	120.00
128979	08/18/2020	JENNIFER ELLIS	FSHS START UP CASH FOR 20-21 SCHOOL YEAR	250.00
128980	08/18/2020	KIM GRAVES	FES START UP CASH FOR 20-21 SCHOOL YEAR	50.00
128981	08/18/2020	SUELYNN PRATER	FSMS START UP CASH FOR 20-21 SCHOOL YEAR	140.00
128982	08/18/2020	TERESA NEELY	SES START UP CASH FOR 20-21 SCHOOL YEAR	100.00
128983	08/28/2020	AGILE SPORTS TECHNOLOGIES	A00078743 GIRLS VARSITY BBALL HUDL 9/1/20-8/31/21	750.00
			A00078751 WILDCATS HUDL ASSIST 9/1/20-8/31/21	750.00
128984	08/28/2020	ALPHA MECHANICAL SERVICE, INC.	ANNUAL FIRE ALARM INSPECTION - MAINT	19,887.00
			REPLACEMENT OF MS FAN COIL - MAINT	2,726.00
128985	08/28/2020	AMAZON	KENTUCKY FLAG FOR FES - MAINT	11.94
			STEREO SOUND BAR - M FRANKLIN, RTC	38.99
			TEACHER TRAINING BOOKS - S SMITH	839.42
			WHEELED COOLERS FOR CAFE - FOOD SERV	1,055.97
128986	08/28/2020	AMERICAN RED CROSS	FA/CPR/AED TRAINING - TRANSP	600.00
128987	08/28/2020	APPLE COMPUTER INC	3 IPADS (WIFI, 128GB, SPACE GRAY) - S CAULEY	1,197.00
128988	08/28/2020	APRIL MCNAUGHTON	REIMB NTI/BOOM LEARNING SUPPLIES	423.34
128989	08/28/2020	AT&T ONE NET SERVICE	10012162219 CO 8/11-9/10	120.36
128990	08/28/2020	AT&T MOBILITY	287291508015 CO/CE JUL 08-AUG 07	542.94
128991	08/28/2020	AT&T MOBILITY	287299642310 RTC JUL 08-AUG 07	690.42
128992	08/28/2020	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 7/18-8/18	53.75
128993	08/28/2020	BOWLING GREEN REFRIGERATION, INC.	FES THERMOSTAT REPAIR	460.00
128994	08/28/2020	BYRON DARNALL	TRAVEL EXP 7/29-7/31 KASA	112.71
128995	08/28/2020	ELITE CHICKEN, LLC	220 OPENING DAY BREAKFAST BOX MEALS	1,622.60
128996	08/28/2020	ELITE CHICKEN, LLC	238 OPENING DAY BREAKFAST BOX MEALS	1,760.64
128997	08/28/2020	CINTAS 051	RESTOCK FIRST AID BOXES - TRANSP	826.89
128998	08/28/2020	COMCAST	8396700010056125 FES THRU 9/10	6.12
128999	08/28/2020	FRISTOE AND REYNOLDS, INC.	QTRLY PM FILTER SVC, 1ST QTR FY21	3,225.00
			WATER TREATMENT SVC SEPT 2020	700.00
129000	08/28/2020	JIM BABCOCK	PEST CONTROL SEPT 2020	500.00
129001	08/28/2020	CONSTANCE BLANE	REIMB NFHS, CPR/FA TRAINING FEES (MS CHEER COACH)	89.95
129002	08/28/2020	BG CHEMICALS INC	CUSTODIAL SUPPLIES FOR DISTRICT - MAINT	875.48
			FACE SHIELDS - MAINT	40.20
			SPRAY BOTTLES FOR DISTRICT CLASSROOMS - MAINT	360.00
129003	08/28/2020	CURRICULUM ASSOCIATES, LLC	2 KY BRIGANCE KITS	358.00
129004	08/28/2020	DAVID WEBSTER	MILEAGE 5/28-8/26 SCBOE MEETINGS	33.42
129005	08/28/2020	DELL MARKETING LP	DELL LATITUDE 5310 - S SPEARS	1,246.95
			OPTIPLEX 3070 SFF XCTO (FSMS AP)	731.16
129006	08/28/2020	EDGENUITY	40 PATHBLAZER K-8 READING/MATH, 2 ODYSSEY GR 1-6	13,700.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
129006	**08/28/2020**	EDGENUITY	DIG LIBRARIES 6-12 VIRTUAL CLASSROOM LICENSE	35,000.00
129007	**08/28/2020**	ELECTRIC PLANT BOARD	202106-109468 Y WHITE, STUDENT WELFARE	50.00
129008	**08/28/2020**	ENVIVO HEALTH LLC	TRANSP EMPL DRUG TESTING	260.00
129009	**08/28/2020**	FLAGHOUSE, INC.	HOOP CLIPS, PAIL/LID, GYM FLOOR TAPE	90.36
			ROLL ABOUT SCOOTER STORAGE RACK	40.60
129010	**08/28/2020**	AL J SCHNEIDER COMPANY	B DARNALL 7/29-7/30 LODGING, KASA CONF	370.12
			C DELK 7/29-7/30 LODGING, KASA CONF	370.12
			D PERDUE 7/29-7/30 LODGING, KASA CONF	370.12
			J GROVER 7/29-7/30 LODGING, KASA CONF	370.12
			L WOOD 7/29 LODGING, KASA CONF	185.06
			S SMITH 7/29-7/30 LODGING, KASA CONF	402.12
129011	**08/28/2020**	THE PROPHET CORPORATION	FITNESS DICE, FLOOR MARKER SET, FLEECE BALLS	133.14
			FLOORMARX FLOOR MARKING SET	41.45
129012	**08/28/2020**	GRAVES-GILBERT CLINIC	EMPL PHYSICALS, HEP B VACCINES, DRUG TESTS	1,120.00
			TRANSP EMPL PHYSICALS	240.00
129013	**08/28/2020**	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	J PAIS 7/27 PRACTICAL STRATEGIES REGISTRATION FEE	100.00
129014	**08/28/2020**	H&R COATINGS & CONTRACTING, LLC	PAINTING - CONSTRUCTION SHOP, FSHS CTE	5,160.00
129015	**08/28/2020**	W FRANK HARSHAW & ASSOCIATES INC	MODULE FOR FSMS CHILLER REPAIR - MAINT	1,991.65
			RETURN MODULE - MAINT	-805.79
			RETURN COMPRESSOR - MAINT	-673.63
			THERMISTOR SENSOR FOR MS FAN COIL - MAINT	74.30
129016	**08/28/2020**	HEARTLAND PAYMENT SYSTEMS INC	START OF SCHOOL YR SET UP - FOOD SERV	450.00
129017	**08/28/2020**	HUNT FORD INC	REPLACED 2017 EXPLORER BATTERY - MAINT	134.95
129018	**08/28/2020**	INTEGRATION PARTNERS	APC SMART-UPS 1500 VA, SMART CONNECT (15% OF COST)	1,980.00
129019	**08/28/2020**	JAMIE CRUZ	REIMB NFHS, CPR/FA TRAINING FEES (MS CHEER COACH)	89.95
129020	**08/28/2020**	JEREMY BENSON	REIMB CPR/AED/FA CERTIFICATION (NEW HS COACH)	14.95
			REIMB NFHS COACHES TRAINING FEE, FSHS VOLLEYBALL	75.00
129021	**08/28/2020**	JOSTENS INC	1 DIPLOMA, FSHS	13.76
129022	**08/28/2020**	KY ASSOC FOR ACADEMIC COMPETITION INC	CUST 1535030 GRADES 6-8 DUES 2020-2021	350.00
129023	**08/28/2020**	KENTUCKY SCHOOL BOARDS ASSOCIATION	N UHLS, T HEINZE VIRTUAL CONF REGISTRATIONS	390.00
129025	**08/28/2020**	LAURA MILLER	REIMB SPEECH/LANGUAGE NTI BUNDLE	13.60
129026	**08/28/2020**	LEAH WOOD	MILEAGE 7/29-7/30 KASA CONF	109.88
129027	**08/28/2020**	MACS RESTAURANT EQUIPMENT	SNEEZE GUARDS - MAINT	484.02
129028	**08/28/2020**	MCMASTER-CARR SUPPLY COMPANY	10 PETG SHEETS	190.98
			A FRAME SIGN HOLDERS - MAINT	2,034.29
			SNEEZE GUARDS - MAINT	394.25
129029	**08/28/2020**	MINMOR INDUSTRIES	PAPER, PLASTIC BAGS FOR CAFETERIAS - FOOD SERV	3,529.68
129030	**08/28/2020**	MICHELLE HUMPHREY	REIMB POSTAGE, FES VIRTUAL STUDENTS	180.00
129031	**08/28/2020**	MIDWEST TELECOM COMMUNICATIONS, INC.	AVAYA MAGIX 4412D+ TELEPHONE, BLK	125.00
			AVAYA MAGIX POWER SUPPLY	55.00
129032	**08/28/2020**	MNJ TECHNOLOGIES DIRECT INC	4 KINGSTON 4GB SDRAM MEMORY MODULES	87.39
			4XEM DISPLAYPORT MALE TO VGA FEMALE ADAPTER	19.46
			BELKIN THUNDERBOLT 3 EXPRESS DOCK HD FOR NOTEBOOK	343.80
			DELL 11 3100 2-IN-1 CHROMEBOOK POWER ADAPTER	36.54
			HP131A TONER FOR NEW FSMS PRINTER	360.44
129033	**08/28/2020**	MODERN SUPPLY COMPANY INC	CYLINDER RENTAL JULY 2020	61.60
			EQUIP SUPPLIES FOR FSHS CONSTRUCTION CLASS	5,329.18
129034	**08/28/2020**	NANCY UHLS	MILEAGE 5/28-8/26 SCBOE MEETINGS	15.90
129035	**08/28/2020**	NCS PEARSON INC	1100 Q INTERACTIVE SITE LICENSES, QI USER ACCESS	2,205.94
			WPPSI-IV STARTER KIT	99.00
129036	**08/28/2020**	NEELY COBLE COMPANY, INC	BATTERIES, OIL FILTERS - TRANSP DEPT	363.88
129037	**08/28/2020**	NOREDINK CORP	NOREDINK PREMIUM 8/17/20-8/16/21 SUBSCRIPTION FEE	8,000.00
129038	**08/28/2020**	OTC BRANDS, INC	SUPPLIES FOR NTI BOXES	777.04
129039	**08/28/2020**	PRAIRIE FARMS DAIRY, INC.	MILK - SUMMER FEEDING - MS	241.15
129040	**08/28/2020**	PREMIERE PAINTING LLP	PAINTING LABOR AT FSHS - MAINT	17,752.50
129041	**08/28/2020**	PRESENTATIONS SOLUTIONS INC	COOLLAM DUAL--SIDED LAMINATING FILM	312.96
			INK SET FOR FSMS LIBRARY POSTER MACHINE	636.54
			PAPER, LAMINATING FILM FOR FSMS POSTER MAKER	1,106.18
129042	**08/28/2020**	COTY DIMICHELE	OPENING DAY SHIRTS, FES STAFF	692.00
129043	**08/28/2020**	QUILL CORPORATION	ACCT 1611402 EXAM GOWNS	29.24
			ACCT 1611402 INSTRUCTIONAL SUPPLIES	42.80
			ACCT 1611402 INTEROFFICE ENVELOPES	34.02
			ACCT 1611402 SANITIZE WIPES	50.80
			ACCT 1611402 VINYL DISP GLOVES	62.23
			ACCT 2906908 BROTHER TN420 FAX TONER	35.99
			ACCT 2906908 LAMINATION FILM	135.80
			ACCT 2906908 MANILA FOLDERS	42.90
			ACCT 405967 AAG CLASS RECORD BOOK	8.94
			ACCT 405967 BINDERS, HP201A TONER	124.24
			ACCT 405967 CLIPBOARD, FSHS CAFETERIA	0.86
			ACCT 405967 FILE FOLDERS - CO	58.42
			ACCT 405967 HAND SANITIZER, ALCOHOL WIPES, SHARPEN	142.19
			ACCT 405967 HP83X BLACK TONER	77.39
			ACCT 405967 TRANSP OFFICE SUPPLIES	64.69
			ACCT 405967 ZIPLOC SLIDER GALLON, 68CT	2.44
			ACCT 405967-LASER WHITE LABELS 1 X 2-5/8	45.98
			ACCT 405967-TONER, PENS, ENVELOPES	144.64

Check Number	Date	Vendor Name	Invoice Description	Check Amount
129044	**08/28/2020**	QUILL CORPORATION	ACCT 1611402 HP131A TONER	593.93
			ACCT 1611402 LAMINATING PCH, EXAM GLOVES	147.37
			ACCT 2906908 MARKERS, ERASERS, STAPLES, WHITE OUT	159.01
			ACCT 405967 CAFETERIA AND OFFICE SUPPLIES	407.40
			ACCT 405967 SNEEZE GUARDS	348.48
			ACCT 405967 TRANSP OFFICE SUPPLIES	180.64
			ACCT 405967-HP 202A COLOR TONER	186.29
			TASK CHAIR-RYLE, HP201A TONER-MCABEE	307.27
129045	**08/28/2020**	RENAISSANCE LEARNING INC	CUSTOM DATA INTEGRATION LEVEL 4	2,500.00
129046	**08/28/2020**	RENIE MATTICE	MEAL ACCT REFUND, G WARNOCK	54.00
129047	**08/28/2020**	REXEL USA, INC.	3 PHASE FUSIBLE SWITCH, 60 AMP FUSES - MAINT	173.26
			CONTACTOR COIL FOR SES COOLING TOW REPAIR - MAINT	142.13
			T-8 LED, T-5 LED, BALLASTS -DISTRICT LAMPS - MAINT	3,271.69
129048	**08/28/2020**	RYLAN'S RESTAURANT LLC	FOOD FOR CAFETERIA STAFF TRAINING - FOOD SERV	344.50
129049	**08/28/2020**	SARAH RICHARDSON	REIMB SUPPLIES FOR STAFF TRAINING - FOOD SERV	50.00
129050	**08/28/2020**	SCHARDEIN MECHANICAL CONTRACTORS, INC.	PLUMBING REPAIRS AT HS GYM, FES, BEASLEY - MAINT	703.02
129051	**08/28/2020**	SCHOOL HEALTH CORPORATION	FACE SHIELDS, FULL COVERAGE	74.34
			NITRILE EXAM GLOVES	138.04
129052	**08/28/2020**	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES - BLYTHE, SES	148.31
			CLASSROOM SUPPLIES - BOREN, SES	100.59
			CLASSROOM SUPPLIES - BURGETT, SES	172.16
			CLASSROOM SUPPLIES - CURTIS, SES	201.74
			CLASSROOM SUPPLIES - GANN, SES	92.25
			CLASSROOM SUPPLIES - MCMURTRY, SES	165.57
			CLASSROOM SUPPLIES - PERDUE, SES	101.10
			CLASSROOM SUPPLIES - SPENCER, SES	139.67
			CLASSROOM SUPPLIES - WRIGHT, SES	195.80
129053	**08/28/2020**	MORRIS PRINTING GROUP INC	SES STUDENT FOLDERS, LAMINATION	500.00
129054	**08/28/2020**	KOURT SECURITY PARTNERS, LLC	FIRE EXTINGUISHER INSPECTION - TRANSP	197.00
			REPAIR BOE SECURITY ALARM ISSUES	253.36
129055	**08/28/2020**	SMART SYSTEMS	FSMS SFSPAC FOOD SERV SANIT & SAFETY - JULY	304.75
129056	**08/28/2020**	SHELINA SMITH	MILEAGE 7/29-7/31 KASA CONF	110.70
129057	**08/28/2020**	SIMPSON COUNTY CLERK	R CLARK 473384 NOTARY RENEWAL	19.00
129058	**08/28/2020**	SUSAN BROWN	MEAL ACCT REFUND - J BROWN	37.50
129059	**08/28/2020**	TARA HEINZE	MILEAGE 5/28-7/16 SCBOE MEETINGS	6.15
129060	**08/28/2020**	JIGSAW LEARNING LLC	SOCIAL SKILLS (ELEM, MS), TRANSITION SUBSCRIPTION	2,938.00
129061	**08/28/2020**	TENBARGE	AUGUST SEEDING FOR ATHLETIC FIELDS	4,281.70
129062	**08/28/2020**	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR AUG 2020	118.26
			MAINT MS ELEVATOR AUG 2020	169.33
129063	**08/28/2020**	TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN	AIR LINES FOR BUS 3 - TRANSP	75.28
129064	**08/28/2020**	VARSITY BRANDS HOLDING CO, INC	4000 BANDED ADJUST BEHIND HEAD FACE GUARDS	22,220.00
129065	**08/28/2020**	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL SEPT 2020 - TRANSP	350.00
129066	**08/28/2020**	MICHAEL T FAIRMAN	SOCIAL DISTANCING ARROWS, STICKERS FOR SCHOOLS	5,280.00
129067	**08/28/2020**	SYNCHRONY BANK	BEASLEY CLEANING,OFFICE SUPPLIES - R HOLLINGSWORTH	80.59
			CHROMECAST, UNIV REMOTE - L.FISHER	69.68
			CORSAIR K55 KEYBOARD - T WILSON, DIST TECH	49.88
			FSMS 60 VIZIO TVS, CHROMECAST - S PERDUE	1,145.96
			GOOGLE CHROMECAST - J ROSS	29.98
			HAND SANIT (MTG SUPPLIES) - S SMITH	59.40
			HSYSC CENTER ITEMS - L PHILLIPS	346.23
			NEW TEACHER LUNCHEON, SUPPLIES - R HOLLINGSWORTH	42.12
			SNACKS (MTG SUPPLIES) - S SMITH	105.08
			STEM TRAINING SNACKS, SUPPLIES - M FRANKLIN	40.08
129068	**08/28/2020**	WHAYNE SUPPLY COMPANY	PAN GASKET - TRANSP	44.18
129069	**08/28/2020**	WILLIAM V MACGILL & CO	MAICO PILOT AUTO AUDIOMETER	2,095.00
129070	**08/28/2020**	NEHA ENTERPRISES LLC	MISC EQUIPMENT SUPPLIES FOR FSHS CONSTRUCTION CLAS	3,871.28
			SAW PRO, SAWSTOP, TURBOCONE, JOINTER, PLANER, LATH	18,137.95
129071	**08/28/2020**	HARRIS CW PROPERTIES LLC	PRESENTER LUNCH, NONINSTRUCTIONAL FOOD	14.28
Grand Total				**517,403.71**