Simpson County Board of Education
Monthly Check Report

Month Range

Sep 2020 MONTHS

2020

JUN JUL AUG SEP OCT NOV DEC

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
10282	09/02/2020	KENTUCKY STATE TREASURER	FED REIMB AUG 2020	17,937.51
10283	09/02/2020	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM AUG 2020	53,515.58
10284	09/02/2020	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM AUG 2020	1,263.34
10285	09/02/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) AUG 2020	3,876.44
10286	09/02/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM AUG 2020	2,140.16
10287	09/02/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM AUG 2020	952.68
10288	09/03/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	100.24
10289	09/03/2020	GFS CENTRAL STATES LLC	GFS FOOD - FE	530.62
10290	09/03/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,434.50
10291	09/03/2020	GFS CENTRAL STATES LLC	GFS FOOD - MS	3,103.53
10292	09/03/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	633.52
10293	09/03/2020	GFS CENTRAL STATES LLC	GFS FOOD - HS	6,335.04
10294	09/03/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	249.97
10295	09/03/2020	GFS CENTRAL STATES LLC	GFS FOOD - LE	2,912.83
10296	09/03/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	860.82
10297	09/03/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	5,627.45
10298	09/03/2020	GFS CENTRAL STATES LLC	GFS COVID SUPPLIES - MS	177.43
10299	09/03/2020	GFS CENTRAL STATES LLC	GFS COVID SUPPLIES - HS	277.20
10300	09/03/2020	GFS CENTRAL STATES LLC	GFS CREDIT FOOD - LE	-255.65
10301	09/11/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	1,153.37
10303	09/11/2020	GFS CENTRAL STATES LLC	GFS FOOD - FE	4,574.95
10304	09/11/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,276.11
10305	09/11/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	5,040.67
10306	09/11/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	1,649.69
10307	09/11/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	7,809.58
10308	09/11/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	1,118.99
10309	09/11/2020	GFS CENTRAL STATES LLC	GFS FOOD - LE	4,118.24
10310	09/11/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,100.29
10311	09/11/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	4,506.58
10312	09/11/2020	GFS CENTRAL STATES LLC	COVID SUPPLIES - FE	360.23
10313	09/11/2020	GFS CENTRAL STATES LLC	COVID FOOD & SUPPLIES - MS	562.90
10314	09/11/2020	GFS CENTRAL STATES LLC	COVID FOOD - HS	520.33
10315	09/11/2020	GFS CENTRAL STATES LLC	COVID FOOD - LE	520.33
10316	09/11/2020	GFS CENTRAL STATES LLC	COVID FOOD & SUPPLIES - SE	665.73
10317	09/11/2020	GFS CENTRAL STATES LLC	GFS CREDIT - LE	-21.02
10318	09/11/2020	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-597.86
10319	09/11/2020	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-11.32
10320	09/16/2020	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS OCT 2020	990.08
10321	09/16/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) SEPT 2020	4,126.10
10322	09/17/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	432.52
10323	09/17/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - FE	6.00
10324	09/17/2020	GFS CENTRAL STATES LLC	GFS FOOD - FE	2,383.68
10325	09/17/2020	GFS CENTRAL STATES LLC	COVID SUPPLIES - FE	354.18
10326	09/17/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	108.76
10327	09/17/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	4,516.42
10328	09/17/2020	GFS CENTRAL STATES LLC	COVID FOOD & SUPPLIES - MS	1,104.71
10329	09/17/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	231.61
10330	09/17/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	1,491.35
10331	09/17/2020	GFS CENTRAL STATES LLC	COVID FOOD & SUPPLIES - HS	525.32
10332	09/17/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	1,124.91
10333	09/17/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	5,539.74
10334	09/17/2020	GFS CENTRAL STATES LLC	COVID FOOD & SUPPLIES - LE	1,878.13
10335	09/17/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	327.65
10336	09/17/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,566.07
10337	09/17/2020	GFS CENTRAL STATES LLC	COVID FOOD - SE	952.70
10338	09/24/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	638.17
10339	09/24/2020	GFS CENTRAL STATES LLC	GFS BROWN BOX COMMODITIES - FE	18.00
10340	09/24/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,948.62
10341	09/24/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,913.44
10342	09/24/2020	GFS CENTRAL STATES LLC	GFS BROWN BOX COMMODITIES - MS	36.00
10343	09/24/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	7,104.89
10344	09/24/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	2,305.70
10345	09/24/2020	GFS CENTRAL STATES LLC	GFS BROWN BOX COMMODITIES - HS	33.00
10346	09/24/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	7,971.63

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10347	09/24/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	177.64
10348	09/24/2020	GFS CENTRAL STATES LLC	GFS BROWN BOX COMMODITIES - LE	18.00
10349	09/24/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,435.81
10350	09/24/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	330.46
10351	09/24/2020	GFS CENTRAL STATES LLC	GFS BROWN BOX COMMODITIES - SE	27.00
10352	09/24/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	4,702.89
129072	09/04/2020	LOWES INC.	7 CABINETS, 3 REFRIGERATORS	3,054.44
			BOSTITCH BULLDOG ROOFING, 30LB SINKER NAIL COATED	259.72
			HITCH BALL BULK 2INX3/4X2	9.30
			MAINT SHOP SUPPLIES	136.66
			REFRIGERATOR	873.40
			RETURN BROK HITCH BALL BB STNLS	-28.49
			RETURN LEATHER APRONS, HAMMERS, SCREWDRIVER, TORPE	-868.02
			RETURNED BOS 20V 16-GA, 30LB FNT DUPLEX NAIL BRIG	-379.01
			RETURNED REFRIGERATOR, ITEM #108873	-445.61
			RETURNED ROTARY TOOL KIT, BOSCH 500FT	-568.12
129073	09/04/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 HS 8/20-9/19	258.42
			27058688771990480 CO 8/20-9/19	1,275.10
129074	09/04/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058620262000480 LESYSC 8/20-9/19	20.04
129075	09/04/2020	BOWLING GREEN HIGH SCHOOL	9/12 FSHS BOYS GOLF ENTRY FEE, BGIT TOURNAMENT	390.00
129076	09/04/2020	GREENWOOD HIGH SCHOOL	FS CROSS COUNTRY ENTRY FEE, GREENWOOD XC MEET	175.00
129077	09/04/2020	JAMIE NEAL	REIMB 2 EDUC ADMIN CERT TESTS, 6015 AND 6011	505.00
129078	09/04/2020	LOWES INC.	2 UTILITY KNIVES, RAZOR BLADES, RAT TRAP FOR MAINT	27.86
			3" PAINT BRUSHES FOR SES DUCT REPAIR	4.12
			3/4" VELCRO, 4" VELCRO	16.99
			8" BLACK CABLE TIES, 800 CT	19.35
			BOSCH BT SDS 1/2" X 6"	9.30
			BRASS Y SHUT OFF - BUS GAR PRESSURE WASHER REPAIR	9.30
			CREDIT SALES TAX ON INVOICE 906590	-1.01
			CREDIT SALES TAX ON INVOICE 906636	-7.59
			CREDIT SALES TAX ON INVOICE 907570B	-1.86
			EPOXY SYRINGE, 2X4X4 PT PREMIUM	8.81
			HAND SPRAYER, TANK SPRAYER, GLOVES - TRANSP	26.63
			HAND SPRAYERS	27.83
			MAINT SHOP SUPPLIES	26.99
			METAL 700 ACCESSORY PK, METAL 500 RACEWAY	17.44
			NITRILE GLOVES, 1.5L HAND SPRAYER	26.02
			PINE STOP, WOOD FILLER, WOOD SHIMS	31.04
			SCHOOL SUPPLIES, HOSE HANGER, SHIMS	11.14
			SES PARKING LOT PROJECT	21.30
			STORAGE HANGERS	12.99
			TV MOUNTING HARDWARE	23.27
129079	09/04/2020	LOWES INC.	1.5L HAND SPRAYERS	222.66
			125V RECEPT, OUTLET BOXES, BUG SPRAY	32.19
			2 BLINDS FOR LES, SCREWS	38.38
			52" 8-OUT WORKSHOP OUTLET STRIP	39.08
			CH LOCK, SCREWDRIVER, SCREWS, METAL ACCESS0RY	38.36
			CORD STRAP, WINGTWIST CONN, TGLR 20-CT, TARP/ROPE	45.42
			COVE BASE, ADHESIVE, VINEGAR FOR MS. HALL, LES	105.58
			CUSTODIAL NEEDS	232.52
			CUSTODIAL RACK	128.50
			FLASH LIGHT, SCREWS - LES CUSTODIANS	34.98
			GAS CAN-LES, ZIPTIES-LES, MAINT, BLIND-LES	57.64
			LIGHT BULBS FOR OFFICE, SPRAY PAINT FOR PARKING LO	131.56
			LIGHT COVERS, DIFFUSERS-CONSTR CLASS, SCREWDR-LES	49.97
			LOCKS FOR DOORS	86.79
			MAINT SHOP SUPPLIES	133.29
			MAINT SHOP SUPPLIES, TOOLS	139.51
			QUIKRETE, MOXIE 12" UPRIGHT ANGL, SHOVEL	47.70
			SUPPLIES FOR MAINT SHOP AND DISTRICT	63.16
			TINT FOR WINDOWS, CONFIDENTIALITY - MSYSC	62.00
			ZIP TIES FOR LES (PPE), HANGER HOOKS	41.78
129080	09/04/2020	LOWES INC.	4 RANGES, CORDS, 2 MICROW, 2 CTOPS, 2 GRILLS	2,246.26
			BEASLEY HOUSE APPLIANCES	1,638.86
129081	09/04/2020	MUHLENBERG COUNTY BOARD OF EDUCATION	9/19 FSHS BOYS GOLF, INVITATIONAL TOURN ENTRY FEE	275.00
129082	09/04/2020	QUILL CORPORATION	ACCT 405967 - PERK DISN WIPE FRESH, LEMON 3PK	48.90
129083	09/04/2020	RUSSELLVILLE INDEPENDENT SCHOOLS	TITLE III ESL PROGRAM EXPENSES	487.67
129084	09/04/2020	SAMS WHOLESALE CLUB	FOOD AND SUPPLIES FOR FOOD SVC TRAINING	315.16
129085	09/04/2020	SCOT PERDUE	MILEAGE 8/1-9/4 IN DISTRICT	56.05
129086	09/04/2020	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS - HR DEPT	59.85
129087	09/04/2020	SONITROL OF EVANSVILLE INC.	6222V FSHS QTRLY SVC, JUL 1-SEPT 30, 2020	4,044.00
129088	09/11/2020	ALANNAH FULLER	9/10 HS VOLLEYBALL CLOCK, PA	25.00
129089	09/11/2020	AMANDA E LOVE	9/7 MS BOYS, JV/V BOYS SOCCER OFFICIAL	145.00
129090	09/11/2020	AT&T MOBILITY	180 HOTSPOT DEVICES, SVC THRU 8/27/20	1,274.70
129091	09/11/2020	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS 8/4-9/1	116.01
			3007346079 FSHS GAS 8/6-9/3	268.12
			3007346239 FSHS#2 GAS 8/6-9/3	254.83

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129091	09/11/2020	ATMOS ENERGY CORPORATION	3007348228 SES GAS 8/6-9/3	83.47
			3008715650 FES GAS 8/4-9/1	143.76
			3008715892 BEASLEY GAS 8/4-9/1	38.63
			3009949674 DISTTECH GAS 8/6-9/3	64.46
			3009949843 BUSGAR GAS 8/6-9/3	66.80
			3009949987 CO GAS 8/6-9/3	79.77
129092	09/11/2020	AZER SABANOVIC	9/7 V BOYS SOCCER OFFICIAL (3 PERSON)	50.00
129093	09/11/2020	CHRISTOPHER REYNOLDS	REIMB NFHS COACHES TRAINING FEE (MS GIRLS SOCCER)	75.00
129094	09/11/2020	CITY OF FRANKLIN	014423-000 BEASLEY WATER 7/17-8/16	118.54
			015464-000 RTC WATER 7/24-8/24	43.85
			015607-000 TRANSP WATER 7/24-8/24	57.73
			016207-000 FSMS WATER 7/24-8/24	43.85
			016211-000 BOE WATER 7/24-8/24	585.42
			016212-000 FSHS WATER 7/24-8/24	960.35
			016213-000 DAYCARE 7/24-8/24	43.85
			016216-000 SBALL/SOCC WATER 7/24-8/24	180.50
			016217-000 LES WATER 7/24-8/24	585.42
			016218-000 WCAMP WATER 7/24-8/24	793.71
			016219-000 FBALL/CONC WATER 7/24-8.24	43.85
			016220-000 SES 7/24-8/24	154.94
			016221-000 HITFAC WATER 7/24-8/24	43.85
			016222-000 BBALL/CONC WATER 7/24-8/24	57.73
			016223-000 BBALLSPRKLR WATER 7/24-8/24	26.29
			016227-000 MSCAFE1 WATER 7/24-8/24	43.85
			016228-000 MSCAFE2 WATER 7/24-8/24	57.73
			15465-000 FES WATER 7/24-8/24	502.10
129095	09/11/2020	DEREK SMITH	REIMB NFHS COACHES TRAINING FEE (MS SOFTBALL)	75.00
129096	09/11/2020	DYLAN EDDLEMAN	9/9 MS BOYS SOCCER OFFICIAL	45.00
129097	09/11/2020	JAMES MICHAEL BERRY	9/10 JV/V VOLLEYBALL OFFICIAL	82.50
129098	09/11/2020	JOEY KILBURN	REIMB HOMELESS STUDENT WELFARE (KY MOTEL BILL)	55.00
129099	09/11/2020	JOHN MICHAEL BELCHER	9/10 JV/V VOLLEYBALL OFFICIAL	82.50
129100	09/11/2020	LADD'S	JACOBSEN 68009 FAIRWAY MOWER, 2WD	19,750.00
129101	09/11/2020	MARK ALAN ROBERTS	9/8 MS VOLLEYBALL (2 GAMES) OFFICIAL	65.00
129102	09/11/2020	MATTHEW DURBIN	9/9 MS BOYS SOCCER OFFICIAL	45.00
129103	09/11/2020	MELISSA FRANKLIN	REIMB POSTAGE FOR RTC PACKAGES	46.10
129104	09/11/2020	NCHSE	HEALTH SCIENCE CURRICULUM ENHANCE 6.0 EDITION	350.00
129105	09/11/2020	PL DUNBAR BOYS GOLF BOOSTER	FS BOYS 9/20 DUNBAR CLASSIC INV GOLF ENTRY FEE	350.00
129106	09/11/2020	ROBBIE SPRATT	9/7 MS BOYS, JV/V BOYS SOCCER OFFICIAL	145.00
129107	09/11/2020	SETH ARMOUR	MILEAGE 8/4-9/4 IN DISTRICT	75.65
129108	09/11/2020	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	1,064.06
129109	09/11/2020	TREMCO, INC.	MS ROOFING PROJECT 18217	17,001.78
129110	09/11/2020	TYLER ARTERBURN	REIMB CPR TRAINING FOR MS FOOTBALL COACH	17.94
			REIMB NFHS COACHES TRAINING FEE (MS FOOTBALL)	75.00
129111	09/15/2020	4 IMPRINT, INC.	250 STUDENT BAGS - FRC	362.46
129112	09/15/2020	ALBERT B CRUSH CO INC	LES BUILDING PUMP COUPLINGS - MAINT	1,008.61
129113	09/15/2020	ALISON RAYMER	REIMB QUIZLET SUBSCRIPTION, GR9 VOCAB THRU 8/28/21	12.99
129114	09/15/2020	ALL AMERICAN SPORTS CORP.	CHINSTRAPS, SPEEDFLEX THUMBSCREWS	131.07
			RECONDITIONING HELMETS, CHIN STRAPS - FSHS FOOTBAL	4,323.72
129115	09/15/2020	ALPHA MECHANICAL SERVICE, INC.	SES RM 33 WSHP REPAIR - MAINT	2,203.90
			SES RM 5 WSHP REPAIR - MAINT	1,034.00
129116	09/15/2020	AMERICAN RED CROSS	FA/CPR/AED TRAINING FOR 1 TRANSP EMPLOYEE	30.00
129117	09/15/2020	ANGIE YARANO	REIMB ART CLASSROOM SUPPLIES	7.44
			REIMB FLEX 8/17-9/17 PD	49.00
			REIMB SUMMER 2020 NOW CONF REGISTRATION FEE	149.00
129118	09/15/2020	APPLE COMPUTER INC	IMAC 27" COMPUTER-N NASH, FSHS	2,255.00
			TWELVE SOUTH HIRISEPRO FOR IMAC, N NASH	169.95
129119	09/15/2020	APRIL MCNAUGHTON	REIMB PHOTO KEEPERS FOR KITS	59.96
129120	09/15/2020	ARIEL WHITTEMORE	REIMB SCREENCAST 8/27/20-8/27/21 SUBSCRIPTION	19.80
129121	09/15/2020	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 8/26-9/25	31.34
			270M4800550550480 DAYCARE 8/26-9/25	31.34
			270M4816246240489 FRC 8/26-9/25	47.00
			270M4818000850487 VOCSCH 8/26-9/25	15.66
			270M4818758750483 PRC 8/26-9/25	4.46
			270M4821311310483 VOCFAX 8/26-9/25	15.66
			270M4837080690482 SES 8/26-9/25	112.67
			270M4846580270488 FSMS 8/26-9/25	125.33
			270M4847300980482 MAINT 8/26-9/25	15.66
			270M4856330560487 BOE 8/26-9/25	156.67
			270M4870060430489 LES 8/26-9/25	143.24
			270M4888040720489 BUSGAR 8/26-9/25	78.34
			270M4893440140483 FES 8/26-9/25	75.34
			270M5113041110480 ENERGYMGMT 8/26-9/25	31.34
			270M5116600010484 HSYSC 8/26-9/25	17.89
			270M5132510010489 CE 8/26-9/25	15.66
			270M5176061510483 RTC 8/26-9/25	78.34
			270M5181951950486 MSYSC 8/26-9/25	18.97
129122	09/15/2020	B & H FOTO & ELECTRONICS CORP	JVC PROHD STUDIO 4000, MONITOR, EQUIP SUPPLIES	9,783.59

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129122	09/15/2020	B & H FOTO & ELECTRONICS CORP	UDH-CHOIR-4 VOCOPRO UDH CHOIR 4	238.00
129123	09/15/2020	BARNES & NOBLE INC	BLUE HAT, GREEN HAT AND GOODNIGHT, GORILLA	2,200.50
			BOOKS FOR MATH 2.0	2,087.00
129124	09/15/2020	BARREN COUNTY BUSINESS SUPPLY	32 18" SOLID PLASTIC CHAIRS FOR MS - MAINT	3,411.20
			32 SMARTLIN RECT DESKS FOR MS - MAINT	5,892.16
			DESK FOR C BLANE - MSYSC	1,104.95
			DESK, SGL PED FOR LES	569.24
			EXEC CHAIR - CLARK, FSMS	150.95
			EXEC CHAIR - KELLY, FSMS	150.95
			FINANCE CHARGE, INV 671240 PAST DUE	8.54
129125	09/15/2020	NEWLIFE INDUSTRIES INC	FACE MASKS FOR STAFF - FOOD SVC	325.00
			SHIRTS FOR STAFF - FOOD SVC	435.80
129126	09/15/2020	BRAINPOP LLC	UNLIMITED ACCESS BRAINPOP JR FOR 12 MOS, SES	1,550.00
129127	09/15/2020	CINTAS 051	13485059 CO/EDGE DUST CONTROL	107.70
			13485088 WCAMP DUST CONTROL	100.32
			13485134 FSHS DUST CONTROL	299.92
			13485145 VOCSCH DUST CONTROL	76.29
			13485166 FES DUST CONTROL	237.81
			13485197 LES DUST CONTROL	229.10
			13485203 SES DUST CONTROL	309.92
			13485248 TRANSP DUST CONTROL, UNIFORMS	514.64
			13485818 FSMS DUST CONTROL	201.52
129128	09/15/2020	CINTAS 051	13487358 MAINT UNIFORMS	5,028.52
			13487358 MASKS AND GLOVES - MAINT	1,200.00
129129	09/15/2020	CINTAS 051	RESTOCK FA CABINET (GLOVES) - TRANSP	132.95
129130	09/15/2020	COLTON HURT	REIMB IPAD CASE	19.99
129131	09/15/2020	COMCAST	8396700010056125 FES 9/11-10/10	3.06
129132	09/15/2020	COMMITTEE FOR CHILDREN	OUT OF SCHOOL TIME, GR K-5 PROGRAM	499.00
129133	09/15/2020	COMMONWEALTH HEALTH CORPORATION, INC	SCHOOL NURSES MAY 1, 2020-JULY 31, 2020	12,500.00
129134	09/15/2020	BG CHEMICALS INC	BRUTAB, SANITIZER TABLETS - MAINT	440.00
			CUSTODIAL SUPPLIES FOR DISTRICT - MAINT	1,088.28
			FELT PADS FOR FES DESKS - MAINT	87.12
			FLOOR SAVERS - MAINT	325.00
			GATOR DOLLIES, 44GAL TRASHCANS - MAINT	3,312.90
			KEY SWITCH - MAINT	31.67
			MAGIC ERASERS - MAINT	86.12
			SPRAY BOTTLES - MAINT	240.00
129135	09/15/2020	CURRICULUM ASSOCIATES, LLC	READY WRITING INSTR BOOKS	1,135.20
129136	09/15/2020	CUSTOM INK	51 STAFF SHIRTS - FOOD SERVICE	1,751.06
129137	09/15/2020	DELL MARKETING LP	DELL 24 MONITOR P2419H - M FRANKLIN, RTC	329.98
129138	09/15/2020	DEMCO	FURNITURE FOR FSMS LIBRARY, M SCHLOSSER	15,913.00
129139	09/15/2020	DIGI INTERNATIONAL INC	SMART TEMPS 2YR MONITORING - FOOD SVC	3,650.00
129140	09/15/2020	DYLAN EDDLEMAN	9/10 MS GIRLS SOCCER OFFICIAL	45.00
129141	09/15/2020	EXPLORE LEARNING LLC	SCIENCE GIZMO LICENSE - L WOOD	4,037.50
129142	09/15/2020	EXTREME NETWORKS INC	MAINT FOR ENTIRE DISTRICT SWITCHES/NETWORK JUL-DEC	5,567.57
			PD-9001 GR-ENT SINGLE PORT, HS BAND OFFICE ROUTER	46.80
			WS-AP3915I-FCC ROUTER FOR HS BAND OFFICE	190.80
129143	09/15/2020	PAXTON MEDIA GROUP	AD 00729221 CHILD FIND AD	80.00
			FY 19-20 AFR AD AND VENDOR LISTING, PRINTED 8/20	65.00
129144	09/15/2020	JOHN ESTEP	10 COMPUTER BAGS- M DOBBS, FSHS	699.00
			4 FACE MASKS, 1 FS CAP - CENTER ITEMS	54.75
			ELECTRIC AIR PUMP, WRIST BANDS, FOOTBALLS, CLEATS	930.95
129145	09/15/2020	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	CONSTANCE BLANE COORD, FRYSCKY COALITION DUES	60.00
			LACEY PHILLIPS COORD, FRYSCKY COALITION DUES	60.00
			LORI HONSHELL INDIVIDUAL DUES (2021)	60.00
			LUCINDA EVERSMAN COORD, FRYSCKY COALITION DUES	60.00
129146	09/15/2020	FRANKLIN-SIMPSON MIDDLE SCHOOL	REIMB TEACHER BLIZZARDS	272.30
129147	09/15/2020	DAVIS PRINTING INC	10 GOOGLE EDUC SIGNS, LES	150.00
			3,000 IMPRINTED FOLDERS FOR NTI	3,771.00
			7 TEACHER DOOR SIGNS, FSHS	105.00
			800 RECEIPTS FOR REGISTRATION, FSHS	161.00
			CAR PICKUP TAGS, LES	149.80
			SANITIZER WIPES, LES	120.00
			TEACHER NAME SIGN-SMITH, LES	15.00
			TEACHER SIGNS-PATTERSON, BOWLES, MCCUTCHEN, CHINES	60.00
129148	09/15/2020	GOT-AUTISM, LLC	SENSORY RESET TOTES - PRESCHOOL	11,919.20
129149	09/15/2020	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS, HEP B VACCINES, DRUG TESTS	455.00
129150	09/15/2020	GREATAMERICA FINANCIAL SERVICES	LEASE PMT, CO MAIL MACHINE	159.90
129151	09/15/2020	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	A MARLIN 7/27 PRACTICAL STRATEGIES REGISTRATION	100.00
			A MARTIN 7/8 EMOTIONAL POVERTY REGISTRATION	75.00
			E WOOD 7/8 EMOTIONAL POVERTY REGISTRATION FEE	75.00
			SHALEE MANN 7/13-7/14 PPMH PD	50.00
129152	09/15/2020	W FRANK HARSHAW & ASSOCIATES INC	FSMS PE PIPE REPAIR - MAINT	3,254.00
			FSMS RM 103 PIPE REPAIR - MAINT	1,365.75
129153	09/15/2020	W FRANK HARSHAW & ASSOCIATES INC	BELT B144 FOR SES COOLING TOWER - MAINT	90.00
			INTERFACE FOR HS LOWER MECH CHILLER REPAIR, MAINT	1,879.31
			USER INTERFACE COVER FOR MS CHILLER REPAIR - MAINT	385.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
129154	09/15/2020	HEARTLAND PAYMENT SYSTEMS INC	MOSAIC CLOUD FRONT OF HOUSE - FOOD SVC	5,400.00
			NK MENU PLANNING ANNUAL SUBSCR 8/1/20-7/31/21	299.00
129155	09/15/2020	HILLYARD - KENTUCKY	ARSENAL CLEANER FOR DISTRICT CUSTODIAL - MAINT	16.51
			ARSENAL REJUVNAL- MAINT	258.80
129156	09/15/2020	IXL LEARNING INC	1 YR IXL LICENSE, L WOOD	8,050.00
129157	09/15/2020	JOEY KILBURN	MEAL DELIVERY 8/27-9/8 MILEAGE	110.70
129158	09/15/2020	KY ASSOC FOR ACADEMIC COMPETITION INC	HS GR 9-12 KAAC DUES 2020-2021	350.00
129159	09/15/2020	KENTUCKY EMPLOYERS MUTUAL INSURANCE	20-21 INS PREM INSTALLMENT #3, 19-20 AUDIT ADJUSTM	10,577.33
129160	09/15/2020	KHSADA	DAVID CLARK ANNUAL MEMBERSHIP FEE	65.00
129161	09/15/2020	KHSADA	MATTHEW WILHITE ANNUAL MEMBERSHIP FEE	65.00
129162	09/15/2020	KIMBALL MIDWEST	5GL DISINF, CLEANER, DEOD FOR ATHLETICS	126.94
129163	09/15/2020	KNOWLEDGE MATTERS, INC.	VIRTUAL BUSINESS ALL ACCESS LICENSE, 1YR-JONES,HS	2,600.00
129164	09/15/2020	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS, S9 SOFTWARE PMT 8/20-9/20	5,576.77
			CAMPUS IMAGING 7/20-8/20	813.92
129165	09/15/2020	KEVIN MOUNT	LANDSCAPING JUL-AUG 2020	4,834.00
129166	09/15/2020	MICHAEL J KUTA	FSHS MATH 1 YR LICENSE	1,660.00
129167	09/15/2020	KENTUCKY STATE TREASURER	UNUSED FUNDS FROM QUALITY IMPROVEMENT GRANT 2019	10,000.00
129168	09/15/2020	LAKESHORE LEARNING MATERIALS	COLLAGE BUTTONS	20.88
			EARLY MATH SUPPLIES	4,928.50
			SIMPSON CO FINE MOTOR KIT	26,919.00
			SUPPLIES FOR TEACHER NTI KITS	3,243.65
129169	09/15/2020	LAZEL INC	READING, WRITING A-Z 10/8/20-10/8/21 - L HALL, LES	205.40
129170	09/15/2020	LOGAN COUNTY BOARD OF EDUCATION	TITLE III LEP GRANT 345E EXPENSES	1,416.70
129171	09/15/2020	LORI HONSHELL	MEAL DELIVERY 8/28-9/4 MILEAGE	29.22
129172	09/15/2020	LUCINDA EVERSMAN	MILEAGE 8/26-8/31 LUNCH DELIVERY, HOME VISITS	16.40
			REIMB SCHOOL SUPPLIES FOR ENROLLED STUDENTS	255.44
129173	09/15/2020	MARY PATTON CHANDLER	REIMB CHAMPIONS FOR SCIENCE PD	48.00
129174	09/15/2020	MOEMS - MATH OLYMPIADS FOR ELEMENTARY AND MIDDLE S	LINCOLN ELEM REGISTRATION	119.00
129175	09/15/2020	MCMASTER-CARR SUPPLY COMPANY	A-FRAME SIGN HOLDERS - MAINT	1,373.13
129176	09/15/2020	ROGER CLEVELAND	PROF CONSULTANT-IMPLICIT BIAS AND DIVERSITY TRG	1,200.00
129177	09/15/2020	MNJ TECHNOLOGIES DIRECT INC	2 HANDSET LIFTERS, 2 EARSETS - JANE, BETH	474.68
			23.8" FULL HD LED LCD MONITORS-S BRACE, FSHS	204.40
			3 HANDSET LIFTERS, 3 WIRELESS EARSETS-TECH DEPT	712.02
			8 4GB MEMORY MODULES, SES	161.20
			ACER CHROMEBOOK CHARGERS - S FRANKLIN, FSMS	53.00
			ADESSO WEBCAM - H CASSITY	38.88
			HP LASERJET PRO M182NW LASER PRINTER-S SPEARS	325.00
			HP LASERJET PRO M203 MONOCHROME PRINTER-J SHOCKLEY	168.28
			KINGSTON 4GB DDR3 SDRAM MEMORY MODULE	83.56
			SABRENT BLUETOOTH, EARBUDS-ROBIN C, AMANDA S	58.36
129178	09/15/2020	MODERN SUPPLY COMPANY INC	CYLINDER RENTAL SEPT 2020	744.10
129179	09/15/2020	GUITAR CENTER STORE INC	MAGIC MIST HYG MOUTHPIECE CLEANER	260.00
129180	09/15/2020	NCS PEARSON INC	ASRS, BASC, CONNERS FORMS - B HENRY	1,329.38
			KABC-II QG SCR 3 YEAR SUBSCRIPTION - B HENRY	110.00
129181	09/15/2020	NEELY COBLE COMPANY, INC	BATTERIES, WIPER BLADES - TRANSP	634.40
			BRAKE LIGHTS, FILTERS - TRANSP	201.52
129182	09/15/2020	NORMAN STORY ASSOCIATES	LIFT INSPECTION - TRANSP	390.00
129183	09/15/2020	O'REILLY AUTOMOTIVE STORES INC	ABS SENSOR FOR BUS 35 - TRANSP	39.15
			OIL SEALS, WHEEL BEARINGS - TRANSP	204.32
			WHEEL BEARINGS - TRANSP	62.06
129184	09/15/2020	OTC BRANDS, INC	ROCKING MUSICAL, RAINSTICK - INSTR SUPPLIES	48.41
129185	09/15/2020	PAR, INC	BRIEF2 TEACHER AND PARENT FORMS - B HENRY	385.56
129186	09/15/2020	PARENT-TEACHER STORE KY	LINCOLN ELEM C SCOTT CLASS SUPPLIES	53.65
			LINCOLN ELEM SCHOOL SUPPLIES	112.02
			LINCOLN ELEM, A VAUGHN CLASS SUPPLIES	32.31
			LINCOLN ELEM, G JOHNSON CLASS SUPPLIES	93.39
			LINCOLN ELEM, M GORDON CLASS SUPPLIES	29.72
			LINCOLN ELEM, M WEST CLASS SUPPLIES	88.08
			LINCOLN ELEM, O PATTERSON CLASS SUPPLIES	113.59
			SCHULER, FES INSTRUCTIONAL SUPPLIES	35.63
129187	09/15/2020	R & P FOOD LLC	ACCT 19 ICE - TRANSP	2.50
			ACCT 19 NIAGARA WATER - TRANSP	15.00
			ACCT 83 FOOD FOR FAMILY	41.12
129188	09/15/2020	PIZZA HUT	RETURN TO LEARN PROG	90.14
129189	09/15/2020	PRAIRIE FARMS DAIRY, INC.	MILK - FE	1,327.83
			MILK - HS	797.78
			MILK - LE	493.80
			MILK - MS	144.69
			MILK - SE	167.68
129190	09/15/2020	PRAIRIE FARMS DAIRY, INC.	MILK - LE	217.04
			MILK - FE	192.92
			MILK - HS	432.95
			MILK - LE	1,121.93
			MILK - MS	1,241.00
			MILK - SE	1,364.95
129191	09/15/2020	PRAIRIE FARMS DAIRY, INC.	MILK - HS	917.12
			MILK - LE	555.40

Check Number	Date	Vendor Name	Invoice Description	Check Amount
129191	09/15/2020	PRAIRIE FARMS DAIRY, INC.	MILK - MS	1,155.27
			MILK - SE	566.52
129192	09/15/2020	PRESENTATIONS SOLUTIONS INC	LAMINATING FILM	312.96
129193	09/15/2020	PRINT PLUS DESIGNZ	SES STAFF SHIRTS	706.75
129194	09/15/2020	COTY DIMICHELE	108 STAFF SHIRTS, FSHS	1,014.00
			LINCOLN ELEM STAFF SHIRTS	630.00
129195	09/15/2020	QUIA SUBSCRIPTIONS DEPT.	1YR QUIA WEB SUBSCRIPTION, S BUELOW	99.00
129196	09/15/2020	QUILL CORPORATION	ACCT 1611402 CREDIT, RETURNED MAXELL HEADPHONES	-387.75
			ACCT 1611402 OUTLET COVERS	65.64
			ACCT 2140335 VGA CABLES	51.03
			ACCT 2906908 CARDSTOCK	37.96
			ACCT 2906908 CENTER ITEMS	5.08
			ACCT 2906908 CLOCKS, CLOROX WIPES	29.98
			ACCT 2906908 FACE MASK - CENTER ITEMS	24.06
			ACCT 2906908 SQUEEZE BALLS - CENTER ITEMS	23.10
			ACCT 2906908 USB EXTENSION, VGA SPLITTER	32.77
			ACCT 2906908 VELCRO	19.96
			ACCT 405967 3/4 DOTS WHT VELCROTAPE COMBOPKS	56.76
			ACCT 405967 5YD STICKY WHITE TAPE	79.42
			ACCT 405967 CREDIT INV 9810760, 5YD WHITE TAPE	-40.72
			ACCT 405967 CREDIT INV 9833965, VELCROTAPE COMBOPK	-133.26
			ACCT 405967 DISP FACE MASKS	47.68
			ACCT 405967 TICONDEROGA GOLF PENCILS	8.70
			ACCT 405967 USB SPEAKERS	47.58
			ACCT 405967 VGA SPLITTER - H CASSITY	18.09
			ACCT 405967 WIRELESS MOUSE	36.58
129197	09/15/2020	QUILL CORPORATION	4 MS BLUETOOTH MOUTH, BLACK - H CASSITY STUDENTS	70.96
			ACCT 1611402 HP83A TONER	114.29
			ACCT 1611402 INSTRUCTIONAL SUPPLIES	263.81
			ACCT 1611402 LAMINATING FILM, FLAGS, POST ITS	104.53
			ACCT 2140335 AA BATTERIES, HP80A TONER	128.25
			ACCT 2140335 BINDERS - NORTHINGTON, FSMS	107.80
			ACCT 2140335 TEACHER/OFFICE SUPPLIES	160.86
			ACCT 2906908 BROTHER TN550 BLK TONER	83.69
			ACCT 2906908 TONER, BATTERIES, ENVELOPES	198.54
			ACCT 358241 DISPOSABLE FACE SHIELDS, FSHS	71.99
			ACCT 405967 3/4 DOTS VELCROTAPE COMBOPKS	133.26
			ACCT 405967 3/4 DOTS WHT VELCROTAPE COMBOPKS	133.26
			ACCT 405967 FACE MASKS - CENTER SUPPLIES	224.90
			ACCT 405967 HP131 TONER, BRO251 TONER - TRANSP.	218.74
			ACCT 405967 HP131A MAGENTA TONER - TRANSP	83.21
			ACCT 405967 HP131A TONER	84.59
			ACCT 405967 HP32A LASERJET TONER	80.09
			ACCT 405967 SAFETY GOGGLES, GLOVES, CHAIR-J SHOCKL	256.61
			ACCT 405967 SIX FOREHEAD THERMOMETERS	234.90
			ACCT 405967 WEATHERPROOF LABELS FOR CHROMEBOOKS	170.13
129198	09/15/2020	QUILL CORPORATION	ACCT 1611402 MAXELL HEADBAND HEADPHONES-FSMS	618.75
			ACCT 1611402 MAXELL HEADPHONES	387.75
			ACCT 1611402 SUPPLIES, AA BATTERIES, HP78A TONER	362.27
			ACCT 2036178 DRYERASE BOARD, 3 MGR CHAIRS	367.43
			ACCT 2036178 HP201A AND HP25A TONER, SUPPLIES	339.61
			ACCT 2036178 TONER, SUPPLIES	448.69
			ACCT 2906908 FOLDERS - CENTER ITEMS	623.97
			ACCT 358241 DISPOSABLE FACE SHIELDS, FSHS	287.96
			ACCT 358241 HP202A TONER, WIRELESS MOUSE	270.42
			ACCT 405967 EXAM GOWNS - CENTER ITEMS	362.96
			ACCT 405967 HP131A, HP204A TONER	280.76
129199	09/15/2020	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW AUG 2020	702.98
			FUEL RTC AUGUST 2020	39.28
			FUEL TRANSP AUG 2020	575.19
129200	09/15/2020	REALLY GOOD STUFF, INC.	INSTRUCTIONAL SUPPLIES	114.33
			PAINTED DOTS STRAIGHT BORDERS	3.99
129201	09/15/2020	REPLICA SCREENPRINTING	FRYSC PRINTING - FACE MASKS AND SHIRTS	182.84
129202	09/15/2020	REXEL USA, INC.	CIRCUIT BREAKER, CONTACTOR - MAINT	304.98
129203	09/15/2020	SCHOOL DATEBOOKS	350 LES PLANNERS	986.29
129204	09/15/2020	SCHOOL SPECIALTY INC	BIRTHDAY AWARDS BOOKMARKS - RAINES, SES	6.43
			CLASSROOM SUPPLIES - CAMPBELL, SES	120.16
			CLASSROOM SUPPLIES - FARMER, SES	25.99
			CLASSROOM SUPPLIES - HALCOMB, SES	13.38
			CLASSROOM SUPPLIES - KILBURN, SES	76.58
			CLASSROOM SUPPLIES - OGLES, SES	52.68
			CLASSROOM SUPPLIES - SHARLOW, SES	85.98
			CLASSROOM SUPPLIES - TUCKER, SES	95.34
			CLIC ERASER SET - BUTTERFIELD, SES	4.67
			FACIAL TISSUE - KILBURN, SES	6.18
			INKJOY PENS - SES	4.15
			LAMINATING FILM, WIRE SHELVING	57.79

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129204	09/15/2020	SCHOOL SPECIALTY INC	LEARNING MATS, STICKERS - SHARLOW, SES	22.62
			NAME PLATES - WRIGHT, SES	3.24
			STAMP PADS - BLYTHE, SES	4.67
			STAMP PADS, NAME TAGS - BLYTHE, SES	12.01
			STICKERS, PENCILS - MCBRAYER, SES	26.88
			TRAIN YOUR BRAIN WORKBOOK - SHARLOW, SES	12.86
			WATERCOLOR SET - BLYTHE, SES	7.79
129205	09/15/2020	SCHOOL SPECIALTY INC	ART ROOM SUPPLIES	192.77
			CLASSROOM SUPPLIES - BUTTERFIELD, SES	200.79
			CLASSROOM SUPPLIES - CAUDILL, SES	153.52
			CLASSROOM SUPPLIES - COKER, SES	121.36
			CLASSROOM SUPPLIES - EATON, SES	159.19
			CLASSROOM SUPPLIES - FARMER, SES	164.17
			CLASSROOM SUPPLIES - HALCOMB, SES	171.59
			CLASSROOM SUPPLIES - HENDI, SES	195.48
			CLASSROOM SUPPLIES - MCBRAYER, SES	133.81
			CLASSROOM SUPPLIES - RAINES, SES	162.90
			CLASSROOM SUPPLIES - WRIGHT, SES	198.09
129206	09/15/2020	SCOTT WASTE SERVICES LLC	SANITATION SVCS AUG 2020	3,879.10
129207	09/15/2020	KOURT SECURITY PARTNERS, LLC	HALATION FIRE EXTINGUISHER - MAINT	1,200.93
129208	09/15/2020	SMART SYSTEMS	SFSPAC FOOD SVC SANIT, SAFETY - SEPT	1,523.75
129209	09/15/2020	SHELVIA HICKMAN	REIMB NOTABILITY, GINGER LABS APP	8.99
			REIMB SCREENCAST O MATIC, SOLO DELUXE SUBSCR	19.80
129210	09/15/2020	SIMEON BRACE	REIMB GOOGLE CERT EDUCATOR EXAM	25.00
129211	09/15/2020	SIMPSON ELEMENTARY SCHOOL	REIMB DONATION ROTARY TO SES GEOBEE	250.00
129212	09/15/2020	STANDARD CHAIR OF GARDNER INC	2 RETIREMENT ROCKERS, PARTINGER AND J JOHNSON	802.00
129213	09/15/2020	STEPHANIE ALVIS	9/10 MS GIRLS SOCCER OFFICIAL	45.00
129214	09/15/2020	RDK LAXMI INC	NONINSTRUCTIONAL FOOD, CIA MEETING	64.41
129215	09/15/2020	THIRD DISTRICT BAND DIR ASSOC	FSMS BAND TDBDA YEARLY DUES	20.00
129216	09/15/2020	TAMMY BARNES	ATHL FIELD PAINT FOR FOOTBALL AND B/G SOCCER	2,433.00
129217	09/15/2020	CITIBANK N.A.	BULK LP FORKLIFT FUEL - MAINT	35.74
			CTE AIR COMPRESSOR PARTS - MAINT	6.58
			POWER BIT, SCREWS - MAINT	26.76
			SPREADER - MAINT	239.99
			WEED KILLER, WEEDEATER STRING - MAINT	130.95
			WHEEL FOR LAWN SWEEPER - MAINT	32.99
129218	09/15/2020	TRACY BEAN	REIMBURSE FOR CLASS SUPPLIES	29.00
129219	09/15/2020	TRI-STATE MAILING SYSTEMS INC	MAINT PMT CO MAIL MACHINE 10/1/20-9/30/21	195.00
			POSTBASE LABELS FOR CO MAIL MACHINE	59.00
129220	09/15/2020	TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN	ACTUATOR, BELTS FOR BUS 3 - TRANSP	423.10
129221	09/15/2020	TYLER TECHNOLOGIES	SCBOE APPL HOST FEES (10/1/20-12/31/20)	2,510.28
129222	09/15/2020	USPS	ROLLS OF STAMPS, LES	110.00
129223	09/15/2020	USPS	POSTAGE VIRTUAL, FES	200.00
129224	09/15/2020	USPS	POSTAGE, FSHS	1,550.00
129225	09/15/2020	MICHAEL T FAIRMAN	1,800 CHROMEBOOK CASES - S PERDUE	1,530.00
			BUS GAR PARKING NUMBERS - TRANSP	40.00
			FRYSC MAGNETIC 2'X3' AND 2 PARKING SIGNS	101.00
129226	09/15/2020	SYNCHRONY BANK	WIRELESS MOUSE IPAD CASE	31.76
129227	09/15/2020	SYNCHRONY BANK	CRATE, DISINF, VINEGAR, GLUE, TONER	106.53
129228	09/15/2020	WARREN COUNTY BOARD OF EDUCATION	CDL LICENSE TESTING - J MOORE - TRANSP	75.00
			CDL LICENSE TESTING - B RAMSEY - TRANSP	75.00
129229	09/15/2020	WHAYNE SUPPLY COMPANY	EXHAUST HANGERS, AIRSPRING ASSEMBLY - TRANSP	751.22
129230	09/15/2020	WHOLESALE SUPPLY GROUP INC	26GA SHEET METAL FOR CTE DUST COLLECTOR - MAINT	25.76
			BALL VALVE FOR FSMS SPRINKLER REPAIR - MAINT	11.79
			CONTACTOR FOR HEALTH/SCIENCE AC REPAIR - MAINT	27.44
			WIRE STRIPPER, PLIERS, SCREWDRIVER - MAINT	65.08
129231	09/18/2020	ADMINISTRATIVE OFFICE OF THE COURTS	HR BACKGROUND CHECKS, PREPAID FEES	500.00
129232	09/18/2020	ALANNAH FULLER	9/14 HS VOLLEYBALL CLOCK AND PA	25.00
129233	09/18/2020	ARTIS STRATTON	9/14 JV/V VOLLEYBALL OFFICIAL	82.50
129234	09/18/2020	AT&T MOBILITY	287299642310 RTC AUG 08-SEP 07	90.44
129235	09/18/2020	AT&T MOBILITY	287291508015 CO/CE AUG 08-SEP 07	571.81
129236	09/18/2020	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 8/18-9/16	80.18
129237	09/18/2020	AVREY COLLIER	9/11 MS SOFTBALL (2 GAMES)	95.00
			9/14 JV/FR FOOTBALL OFFICIAL	55.00
129238	09/18/2020	AZER SABANOVIC	9/14 V GIRLS SOCCER OFFICIAL	75.00
129239	09/18/2020	BAJRAM JASHARI	9/14 V BOYS SOCCER OFFICIAL (3 PERSON)	50.00
129240	09/18/2020	BARRY R VINCENT	9/15 MS FOOTBALL (2 GAMES)	85.00
129241	09/18/2020	BOWLING GREEN HIGH SCHOOL	9/28 FSHS BOYS GOLF TOURN ENTRY FEE	200.00
129242	09/18/2020	BRIAN MAXSON	9/12 MS SOFTBALL (2 GAMES)	95.00
129243	09/18/2020	CHARLES J WRIGHT	9/14 JV/FR FOOTBALL OFFICIAL	55.00
129244	09/18/2020	CRAIG DELK	MILEAGE 8/3-8/31 IN DISTRICT	60.19
129245	09/18/2020	DRITON HYSENI	9/14 V BOYS SOCCER OFFICIAL (3 PERSON)	65.00
129246	09/18/2020	DUSTIN T BARGO	9/14 JV/FR FOOTBALL OFFICIAL	55.00
129247	09/18/2020	DYLAN EDDLEMAN	9/16 MS BOYS SOCCER OFFICIAL	45.00
129248	09/18/2020	EDWARD ARDEN HANS	9/14 MS BOYS SOCCER OFFICIAL	45.00
129249	09/18/2020	ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC THRU 9/1/20	245.20
			202545-102632 BUSGARWLT ELECTRIC THRU 9/1/20	575.74

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129249	**09/18/2020**	ELECTRIC PLANT BOARD	202546-102633 BUSGAR ELECTRIC THRU 9/1/20	61.03
			202547-102634 FSHS ELECTRIC THRU 9/1/20	35,135.12
			202548-102635 EQUIP RENTAL (IRIS) THRU 9/1/20	2,635.80
			202549-102636 FIBER OPTIC RENTAL THRU 9/1/20	750.32
			202550-102637 CO ELECTRIC THRU 9/1/20	1,191.34
			202551-102638 CTRLSTOR ELECTRIC THRU 9/1/20	480.05
			202552-102639 ATHLCMPLX ELECTRIC THRU 9/1/20	390.69
			202553-102640 PTSHOP ELECTRIC THRU 9/1/20	853.90
			202554-102641 FES ELECTRIC THRU 9/1/20	5,366.41
			202555-102642 RTC ELECTRIC THRU 9/1/20	178.27
			202556-102643 TRLRD4 ELECTRIC THRU 9/1/20	82.01
			202558-102645 LES ELECTRIC THRU 9/1/20	6,084.31
129250	**09/18/2020**	ELECTRIC PLANT BOARD	BIGGS FAMILY ELECTRIC, STUDENT WELFARE	100.00
129251	**09/18/2020**	GREG FREY	9/14 V GIRLS SOCCER OFFICIAL	75.00
129252	**09/18/2020**	JAMES DAVID HUFFMAN	9/12 MS SOFTBALL (2 GAMES)	95.00
129253	**09/18/2020**	JAMES ETHAN GRAVES	9/14 MS BOYS SOCCER OFFICIAL	45.00
129254	**09/18/2020**	JAMES WELLS POORE	9/10 MS SOFTBALL (2 GAMES)	95.00
129255	**09/18/2020**	JENNIFER FRANKLIN	9/14 JV/FR FOOTBALL OFFICIAL	55.00
			9/15 MS FOOTBALL (2 GAMES)	85.00
129256	**09/18/2020**	JOEY KILBURN	REIMB LODGING FOR HOMELESS STUDENT, KY MOTEL	55.00
129257	**09/18/2020**	JOSEPH LOMBARD	9/10 MS SOFTBALL (2 GAMES)	95.00
			9/12 MS SOFTBALL (2 GAMES)	95.00
129258	**09/18/2020**	KEVIN BLALOCK	9/15 MS FOOTBALL (2 GAMES)	85.00
129259	**09/18/2020**	MATTHEW DURBIN	9/14 V BOYS SOCCER OFFICIAL (3 PERSON)	50.00
129260	**09/18/2020**	MIDWEST TELECOM COMMUNICATIONS, INC.	SERVICE PHONES DISTRICTWIDE	733.00
129261	**09/18/2020**	POWER SCHOOL GROUP LLC	APPLICANT TRACKING 8/1/20-7/31/20	5,454.65
129262	**09/18/2020**	ROBERT CARDWELL	9/12 MS SOFTBALL (2 GAMES)	95.00
			9/15 MS SOFTBALL (2 GAMES)	95.00
129263	**09/18/2020**	SEAN PATRICK OWENS	9/16 MS BOYS SOCCER OFFICIAL	45.00
129264	**09/18/2020**	SIMPSON COUNTY CLERK	REGISTRATION FOR USED TRAILER BOUGHT 2/26/20	15.00
129265	**09/18/2020**	STEVE JOHNSON	9/14 JV/FR FOOTBALL OFFICIAL	55.00
			9/15 MS FOOTBALL (2 GAMES)	85.00
129266	**09/18/2020**	STUART HUSSEY	9/14 JV/V VOLLEYBALL OFFICIAL	82.50
129267	**09/18/2020**	TERRY BALDWIN	9/15 MS SOFTBALL (2 GAMES)	95.00
129268	**09/18/2020**	TIMOTHY HOOPER	9/11 MS SOFTBALL (2 GAMES)	95.00
			9/12 MS SOFTBALL SUB, CANCELLED AFTER 1 INNING	47.50
129269	**09/18/2020**	TONY FRANKLIN	9/16 MS VOLLEYBALL (2 GAMES)	65.00
129270	**09/24/2020**	ADAM BYRD	9/17 V GIRLS SOCCER OFFICIAL, 2 PERSON	75.00
129271	**09/24/2020**	ADAM RIDER	9/22 JV/V VOLLEYBALL OFFICIAL	97.50
129272	**09/24/2020**	ALANNAH FULLER	9/19 HS VOLLEYBALL CLOCK, PA	25.00
			9/22 HS VOLLEYBALL CLOCK, PA	25.00
129273	**09/24/2020**	ARTIS STRATTON	9/17 JV/V VOLLEYBALL OFFICIAL	82.50
129274	**09/24/2020**	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 8/19-9/17	57.38
129275	**09/24/2020**	FIDELITY SECURITY LIFE	ONA LEA FREEMAN SEPT VISION PREMIUM	27.54
129276	**09/24/2020**	BAJRAM JASHARI	9/21 V G/B SOCCER OFFICIAL, 3 PERSON	100.00
			9/22 V G/B SOCCER OFFICIAL, 3 PERSON	100.00
129277	**09/24/2020**	BRIAN MAXSON	9/17 MS SOFTBALL OFFICIAL (2 GAMES)	95.00
129278	**09/24/2020**	CARD SERVICES CENTER	CREDIT CARD 0645 5/11-6/9 CHARGES	-1,322.28
			CREDIT CARD 0645 6/10-7/10 CHARGES	504.67
			CREDIT CARD 0645 7/11-8/10 CHARGES	240.65
			CREDIT CARD 0645 8/11-9/9 CHARGES	956.96
129279	**09/24/2020**	CHARLES J WRIGHT	9/21 JV/FR FOOTBALL OFFICIAL	50.00
129280	**09/24/2020**	CHRISTOPHER HOLMAN	REIMB NFHS COACHES TRAINING FEE, FSMS FOOTBALL	75.00
129281	**09/24/2020**	COLONIAL LIFE & ACCIDENT INSURANCE	ONA LEA FREEMAN SEPT ACCIDENT INS PREM	28.98
129282	**09/24/2020**	CONSTANCE BLANE	REIMB RING PROTECT PLUS PLAN	100.00
129283	**09/24/2020**	DAVID CLARK	MILEAGE 9/18 ASST AD TRAVEL	19.68
			REIMB CPR/AED/FA CERTIFICATION (ASST AD)	14.95
129284	**09/24/2020**	DELTA DENTAL OF KENTUCKY	ONA LEA FREEMAN SEPT DENTAL PREMIUM	58.18
129285	**09/24/2020**	ELECTRIC PLANT BOARD	JACKSON FAMILY ELECTRIC, STUDENT WELFARE	100.00
129286	**09/24/2020**	GLASGOW HIGH SCHOOL	9/26 FSHS BOYS GOLF TOURN ENTRY FEE	325.00
129287	**09/24/2020**	GREG FREY	9/21 V BOYS SOCCER REF, 3 PERSON	65.00
			9/21 V GIRLS SOCCER OFFICIAL, 3 PERSON	50.00
129288	**09/24/2020**	HARTFORD LIFE AND ACCIDENT INSURANCE CO	ONA LEA FREEMAN SEPT INS PREMIUM	20.86
129289	**09/24/2020**	HOWARD MARK CURRY	9/17 JV/V VOLLEYBALL OFFICIAL	82.50
129290	**09/24/2020**	JAMES ETHAN GRAVES	9/21 V BOYS SOCCER OFFICIAL, 3 PERSON	50.00
			9/21 V GIRLS SOCCER REF, 3 PERSON	65.00
129291	**09/24/2020**	JAMES MICHAEL BERRY	9/17 MS SOFTBALL OFFICIAL (2 GAMES)	95.00
			9/19 V VOLLEYBALL OFFICIAL	50.00
129292	**09/24/2020**	JAYME DAVIS-WADDELL	9/22 JV/V VOLLEYBALL OFFICIAL	97.50
129293	**09/24/2020**	JOHN MICHAEL BELCHER	9/19 V VOLLEYBALL OFFICIAL	50.00
			9/22 MS SOFTBALL (2 GAMES)	95.00
129294	**09/24/2020**	MATTHEW DURBIN	9/17 V GIRLS SOCCER OFFICIAL, 2 PERSON	75.00
			9/22 V BOYS SOCCER OFFICIAL, 3 PERSON	50.00
			9/22 V G SOCCER REF, 3 PERSON	65.00
129295	**09/24/2020**	MIDWEST TELECOM COMMUNICATIONS, INC.	AVAYA PHONE 1416 DIGITAL, DARK GREY	108.00
			PHONES FOR FSMS, FSHS-AVAYA 4424LD, 4406D	230.00
129296	**09/24/2020**	ONA LEA FREEMAN	REFUND SEPT CANCER INS PREMIUM, WAIVED BY COLONIAL	33.86

Check Number	Date	Vendor Name	Invoice Description	Check Amount
129297	09/24/2020	RANDALL ALAN MONTGOMERY	9/21 JV/FR FOOTBALL OFFICIAL	50.00
129298	09/24/2020	RICK COTHERN	9/21 JV/FR FOOTBALL OFFICIAL	50.00
129299	09/24/2020	ROBBIE SPRATT	9/22 V BOYS SOCCER REF, 3 PERSON	65.00
			9/22 V GIRLS SOCCER OFFICIAL, 3 PERSON	50.00
129300	09/24/2020	STEVE JOHNSON	9/21 JV/FR FOOTBALL OFFICIAL	50.00
129301	09/24/2020	TIMOTHY HOOPER	9/22 MS SOFTBALL (2 GAMES)	95.00
129302	09/24/2020	WARREN COUNTY BOARD OF EDUCATION	FSHS 9/29 REG 3 GIRLS GOLF TOURN ENTRY FEE	175.00
129303	09/24/2020	WARREN EAST HIGH SCHOOL	FS ENTRY FEE, 9/25-9/26 CROSS COUNTRY MEET	113.00
129306	09/25/2020	HUNT FORD INC	2019 DODGE CARAVAN SXT (WHITE), VIN ENDING 8649	19,795.00
129307	09/30/2020	APPLE COMPUTER INC	MACBOOK PRO 13.3 SL,16GB/512-B KELLEY, LES	1,631.00
129308	09/30/2020	DAVIS PRINTING INC	GOOGLE EDUCATOR SIGNS	75.00
129309	09/30/2020	KAREN CHANDLER	REIMB FOR CERTIFIED POSTAGE	16.40
129310	09/30/2020	MNJ TECHNOLOGIES DIRECT INC	2 KINGSTON 4GB MEMORY MODULES	41.78
129311	09/30/2020	SCHOLASTIC INC	ACCT 42135006, SATTERLY/WHITLEY NEWS, STORYBOOKS	1,256.86
129312	09/30/2020	SCHOOL SPECIALTY INC	180 DAYS OF SOCIAL STUDIES, GR 4 AND GR5	50.23
129313	09/30/2020	SYNCHRONY BANK	CR SMITH SUPPLIES, LES	49.89
			GORDON SUPPLIES, LES	67.63
			LATE CHARGE, LINCOLN ELEMENTARY ACCT ENDING 9366	0.89
			LYSOL, DISINF WIPES, BATTERIES	82.53
129314	09/30/2020	GREGORY B. ADAMS	COOLING TOWER REPLACEMENT MOTOR - MAINT	956.19
129315	09/30/2020	ALANNAH FULLER	9/26 HS VOLLEYBALL CLOCK, PA	25.00
129316	09/30/2020	AMAZON	"INSIDE THE USA" STUDENT BOOKS - D HUGHES	183.57
			3 BARCODE SCANNERS	162.01
			60 QT WHEELED COOLERS - CAFETERIAS	1,055.97
			BOXES - M FRANKLIN	1,158.38
			KIDS MASKS - S CAULEY	71.92
			LAPTOP DESKS CARTS - B KILBURN, FSHS CTE	637.89
			THERMOMETERS FOR CAFETERIA STAFF	266.57
129317	09/30/2020	APPLE COMPUTER INC	BRETFORD MOBILEPRO DESK MOUNT	249.95
			CUST 35735, IPAD- L FISHER, CO	312.00
129318	09/30/2020	APRIL MCNAUGHTON	REIMB TRAINING SUPPLIES	42.05
129319	09/30/2020	AT&T ONE NET SERVICE	10012162219 CO 9/11-10/10	248.89
129320	09/30/2020	AUSTIN HANNER	9/25 V FOOTBALL OFFICIAL	75.00
129321	09/30/2020	AUTO ZONE	ACCT 328628 JB WELD, GLOVES, TAPE - TRANSP	36.72
			ACCT 328628 PARTS FOR CUSTODIAL VAN - TRANSP	21.25
129322	09/30/2020	BARREN COUNTY BUSINESS SUPPLY	BLACK EXEC CHAIR - HOLMES, FSMS	150.95
			FACE SHIELDS	154.00
129323	09/30/2020	BRIAN ADAMS	FROZEN BLUEBERRIES - CAFETERIAS - FOOD SERVICE	760.00
129324	09/30/2020	BEST ONE FLEET SERVICE OF BG, INC.	4 STEER TIRES - TRANSP	1,512.84
129325	09/30/2020	NEWLIFE INDUSTRIES INC	SHIRTS FOR STAFF - FOOD SERVICE	435.80
129326	09/30/2020	BOWEN TIRE CO	2005 CHEV UPLANDER REPAIRS - TRANSP	595.41
129327	09/30/2020	BOWLING GREEN REFRIGERATION, INC.	REPAIR MS WALK-IN FREEZER - FOOD SERVICE	309.00
129328	09/30/2020	JOHNATHAN BRAD CUMMINGS	9/25 V FOOTBALL PA	30.00
129329	09/30/2020	CALVIN ESCUE	COLONIAL PREMIUM REFUND	19.50
129330	09/30/2020	CEV MULTIMEDIA LTD	ACTM HIGH SCHOOL ANNUAL LICENSES	1,000.00
			AG AND HEALTH SCIENCE ANNUAL LICENSES, FSHS	4,240.00
129331	09/30/2020	CINTAS 051	RESTOCK FA CABINET SUPPLIES - TRANSP	39.76
129332	09/30/2020	FRISTOE AND REYNOLDS, INC.	WATER TREATMENT SVC OCT 2020	700.00
129333	09/30/2020	CONSTANCE BLANE	MILEAGE 8/26-9/24 LUNCH DELIVERIES	95.16
129334	09/30/2020	BG CHEMICALS INC	DISTRICTWIDE CUSTODIAL SUPPLIES - MAINT	491.18
129335	09/30/2020	CREATION GARDENS INC	FRESH PRODUCE - HS	1,779.80
			FRESH PRODUCE - LE	391.50
			FRESH PRODUCE - MS	1,866.00
129336	09/30/2020	CRISIS PREVENTION INSTITUTE	51 NCI BLENDED LEARNING ONLINE COURSES, WORKBOOKS	1,912.50
129337	09/30/2020	CROCKER & CROCKER	PROF SVCS AUG 2020	1,231.00
			PROF SVCS JULY 2020	3,278.00
129338	09/30/2020	DAVID WEBSTER	MILEAGE 9/15, 9/17 SCBOE MEETINGS	11.14
129339	09/30/2020	DELL MARKETING LP	1,200 CHROMEBOOK EDUCATION LICENSES, STUDENTS	30,324.00
			1,200 CHROMEBOOK II 3100, STUDENTS	259,308.00
			145 CHROMEBOOK EDUCATION LICENSES, TEACHERS	3,664.15
			145 CHROMEBOOK II 3100 2 IN 1, TEACHERS	50,146.80
			200 CHROME EDUCATION LICENSES	5,054.00
			DELL LATITUDE 7310 (TECH DEPT)	1,105.41
129340	09/30/2020	DENNIS OWENS	9/25 V FOOTBALL OFFICIAL	75.00
129341	09/30/2020	ERIC ARMIN INC	TWO-COLOR COUNTERS SETS, STUDENT BEADSTRING SETS	79.75
129342	09/30/2020	EDPUZZLE, INC.	PROSCHOOL UNLTD ACCESS, ALL FSHS TEACHERS, 1 YR	1,450.00
129343	09/30/2020	ENVIVO HEALTH LLC	DOT PHYSICAL - J PITCHFORD, TRANSP	52.00
129344	09/30/2020	ERIC VINCENT	9/25 FOOTBALL TICKET TAKER	50.00
129345	09/30/2020	FOLLETT SCHOOL SOLUTIONS INC	25 HUMAN GEOGRAPHY TEXTBOOKS, FSHS	518.65
129346	09/30/2020	PAXTON MEDIA GROUP	AD00720039 GRADUATION AD	189.63
			AD00737769, 6/30 WORKING BUDGET AD	83.25
129347	09/30/2020	JOHN ESTEP	2 BASKETBALL NETS, SES PLAYGROUND	19.90
			NECK BUFFS FOR FOOTBALL (REQ FACE COVERINGS)	847.50
			TRAINING SUPPLIES FOR ATHLETICS	901.31
129348	09/30/2020	FRANKLIN-SIMPSON MIDDLE SCHOOL	REIMB TEACHER BLIZZARDS	210.16
129349	09/30/2020	DAVIS PRINTING INC	#10 REGULAR ENVELOPES	113.90
			17 YSC HOODIES - STUDENT LEADERSHIP	272.50

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129349	09/30/2020	DAVIS PRINTING INC	20 FRYSC HOODIES - LEADERSHIP TEAM	291.00
			COVID EXCUSAL SLIPS, FES	69.40
			PAW PRINTS FOR ALL BLEACHERS/COMPLEXES, COVID	380.00
129350	09/30/2020	GLOBAL INDUSTRIAL EQUIPMENT	SWIVEL WHEEL CASTERS - MAINT	111.85
129351	09/30/2020	SIMPSON COUNTY LIBRARY DISTRICT	TEACHER/STAFF BUTTONS	165.30
129352	09/30/2020	THE PROPHET CORPORATION	CLASSROOM SUPPLIES-CHILDRESS, FSMS	181.74
129353	09/30/2020	W W GRAINGER INC	COUPLING GREASE FOR LES BLDG LOOP REPAIR - MAINT	21.50
			LEVER LOCKSET FOR FSMS - MAINT	183.00
129354	09/30/2020	HANSON AGGREGATES MIDWEST INC	GRAVEL FOR TRANSP PARKING LOT - TRANSP	731.08
129355	09/30/2020	W FRANK HARSHAW & ASSOCIATES INC	AC REPAIR PARTS - HS HEALTH/SCI, PHILLIPS - MAINT	2,699.49
129356	09/30/2020	HEGGERTY PHONEMIC AWARENESS	PHONEMIC AWARENESS CURRICULUM - K SHARLOW	87.99
129357	09/30/2020	IMAGINE LEARNING INC	IMAGINE LANG/MATH ANNUAL STUDENT LICENSES	3,675.00
129358	09/30/2020	READING VENTURE ONE, LLC	VIRTUAL ORTON-GILLINGHAM TRAINING REGISTRATIONS	5,100.00
129359	09/30/2020	JEFFREY W. MORGAN	9/25 V FOOTBALL OFFICIAL	75.00
129360	09/30/2020	JOEY KILBURN	MILEAGE 9/9-9/25 HOME VISITS, LUNCH DELIVERIES	159.90
129361	09/30/2020	JOHN MICHAEL BELCHER	9/26 JV/V VOLLEYBALL OFFICIAL	82.50
129362	09/30/2020	JOSEPH WILLIAMS JR.	9/25 V FOOTBALL TICKET TAKER	50.00
129363	09/30/2020	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	J GROVER 20-21 MEMBERSHIP FEES	271.91
			M BARNUM 20-21 MEMBERSHIP FEES	266.27
129364	09/30/2020	KY ASSOCIATION OF SCHOOL COUNCILS	FSHS 12 MO MEMBERSHIP THROUGH AUG 2021	420.00
129365	09/30/2020	KEVIN BLALOCK	9/25 V FOOTBALL OFFICIAL	75.00
129366	09/30/2020	KY ASSOC OF BASKETBALL COACHES	FSHS 20-21 SCHOOL MEMBERSHIP	100.00
129367	09/30/2020	KY RETIREMENT SYSTEM	SEPT 2020 CONTRIBUTIONS, CONTRIBUTION REFUNDS	93,261.24
129368	09/30/2020	KYAEA	5551289 C MATTHEWS ART CONFERENCE REGISTRATION	50.00
129369	09/30/2020	LACEY PHILLIPS	MILEAGE 8/27-9/25 FOOD DELIVERIES, BACKPACK BAGS	148.25
129370	09/30/2020	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	374.16
129371	09/30/2020	LEE'S MOWERS PARTS REPAIRS	REPAIR BOBCAT MOWER - MAINT	173.96
			REPAIR ZERO TURN MOWER - MAINT	295.76
			REPAIR, PM BOBCAT MOWER - MAINT	318.65
129372	09/30/2020	LOGAN R. SALLEE JR	9/25 V FOOTBALL OFFICIAL	75.00
129373	09/30/2020	LOGMEIN USA, INC.	CUST 6016841089 GOTOASSIST REMOTE SUPPORT, 1 YR	660.00
129374	09/30/2020	MASTERY PREP	TRUSCORE ONLINE/STUDY HALL LICENSES - ACT TESTING	6,075.00
129375	09/30/2020	MATTHEW BALL	REIMB HVAC LICENSE RENEWAL	300.00
129376	09/30/2020	MAXITROL OF EVANSVILLE LLC	6115V LES QTRLY SVC 10/1-12/31	576.00
			6116V FES QTRLY SVC 10/1-12/31	432.00
			6117V SES QTRLY SVC 10/1-12/31	540.00
			FRA004 FOOTBALL QTRLY SVC 10/1-12/31	138.00
			FRA005 BASEBALL QTRLY SVC 10/1-12/31	222.00
			FRA007 FSMS CCTV QTRLY SVC 10/1-12/31	291.00
			FRA008 TECH QTRLY SVC 10/1-12/31	75.00
			SIM001 CO CCTV QTRLY SVC 10/1-12/31	192.00
129377	09/30/2020	MICHAEL GRIGGS	9/26 JV/V VOLLEYBALL OFFICIAL	82.50
129378	09/30/2020	MICHELLE HUMPHREY	REIMB COVID WAIST APRONS	39.99
129379	09/30/2020	MNJ TECHNOLOGIES DIRECT INC	1,800 CASE LOGIC INT111 CARRYING CASES	22,032.00
			3 AMER MOUNTS TRIPLE MONITOR MOUNTS	409.56
			3 DELL 23" FULL HD LED LCD MONITORS	375.12
			3 STAR TECH DIGITAL SOUND CARDS FOR HEADSETS	25.44
			4XEM WALL CHARGER FOR APPLE IPHONE/IPAD	12.47
			CHARGING CABLE FOR IPHONE/IPAD	16.76
			DELL CHROMEBOOK POWER ADAPTERS	73.08
			PLANTRONICS HANDSET LIFTER, EARSET	237.34
129380	09/30/2020	MODERN SUPPLY COMPANY INC	54 PR BROWN WELDER GLOVES	364.78
			80 JAC19804 SPECS, 26 PR BROWN WELDING GLOVES-FSHS	495.64
129381	09/30/2020	MORGAN WILLIAMS	REIMB SUPPLIES, PURCHASED AT TPT	30.80
129382	09/30/2020	NANCY UHLS	MILEAGE 9/15, 9/17 SCBOE MEETINGS	5.30
129383	09/30/2020	NATIONAL FOOD GROUP INC.	APPLESAUCE FOR CAFETERIAS - FOOD SERVICE	2,413.60
129384	09/30/2020	NEARPOD INC.	FLOCABULARY SITE LICENSE 10/1/20-9/30/21	5,400.00
129385	09/30/2020	NEELY COBLE COMPANY, INC	TAIL LIGHTS, TIRE GAUGES, BLK PAINT FOR TRANSP.	239.72
129386	09/30/2020	NEWSELA, INC.	NEWSELA ELA LICENSES 9/11/20-9/10/21	26,895.00
129387	09/30/2020	O'REILLY AUTOMOTIVE STORES INC	5 AMP FUSES - TRANSP	7.98
			HEXBITS FOR TOMCAT RIDER REPAIR - MAINT	45.98
			STOPLIGHT SWITCH - TRANSP	13.06
129388	09/30/2020	CREATIVE COMPETITIONS, INC	48446 LES, 48445 FSMS VIRTUAL MEMBERSHIPS	200.00
129389	09/30/2020	ONA LEA FREEMAN	COLONIAL PREMIUM REFUND	33.86
129390	09/30/2020	ONE LESS THING	FSMS AG PROGRAMS-D PERDUE	567.00
129391	09/30/2020	OTC BRANDS, INC	ACCT 20373684 INSTRUCTIONAL SUPPLIES	421.21
			POM POMS, CLOTHESPINS	118.46
129392	09/30/2020	PARENT-TEACHER STORE KY	CLASSROOM SUPPLIES - D PHILLIPS, SES	50.17
129393	09/30/2020	R & P FOOD LLC	ACCT 83 CENTER ITEMS	39.32
129394	09/30/2020	PRAIRIE FARMS DAIRY, INC.	MILK & WATER - MS	213.43
			MILK - FE	1,190.89
			MILK - HS	217.04
			MILK - LE	434.08
			MILK - MS	987.23
			MILK - SE	227.78
			MILK & WATER - FE	283.68
129395	09/30/2020	PRAIRIE FARMS DAIRY, INC.	MILK - HS	2,245.33

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129395	09/30/2020	PRAIRIE FARMS DAIRY, INC.	MILK - LE	1,482.53
			MILK - MS	723.83
			MILK - SE	482.68
129396	09/30/2020	PRAIRIE FARMS DAIRY, INC.	MILK - HS	578.76
			MILK - MS	289.38
			MILK & JUICE - SE	2,569.89
129397	09/30/2020	PREMIERE PAINTING LLP	ANTI-GRAFFITI, PAINT HS RESTROOMS - MAINT	932.87
129398	09/30/2020	QUILL CORPORATION	ACCT 2140335 RED PENS	5.39
			ACCT 358241 32GB USB 3.0 FLASH	15.35
			ACCT 358241 CORK TILES	12.44
			ACCT 358241 CREDIT, INV 10163392 STEEL SHEARS	-7.90
			ACCT 358241 LOGITECH M325 WIRELESS MOUSE, BLUE	18.99
			ACCT 358241 PURELL HAND SANITIZER	3.32
			ACCT 405967 BURLAP PAPER ROLL	12.44
			ACCT 405967 CLIPS, DR GRIP PEN REFILLS	6.01
			ACCT 405967 CLOROX DISINFECT WIPES	5.84
			ACCT 405967 DEPOSIT STAMP FOR HS FOOD SERVICE	22.09
			ACCT 405967 QB 1 ROUND-RING VIEW BINDER	1.89
			ACCT1611402 15FT 4.6M USB TYPE A TO TYPE B	10.62
			ACCT1611402 AY WOOD YOU PLANNER LG WM	14.93
			ACCT1611402 CLIPS JUMBO WHITE 3PKS OF 75	11.20
			ACCT1611402 INSTRUCTIONAL SUPPLIES	47.95
			ACCT358241 NOTECARDS	8.40
			CREDIT INV 4418271, RETURNED HP96 INK	-109.99
			CREDIT INV 7358428, DISN WIPES RETURNED	-48.90
129399	09/30/2020	QUILL CORPORATION	ACCT 2140335 BOX FANS - SMITH, FSMS	74.98
			ACCT 358241 BROTHER TZE231 2PK	35.14
			ACCT 358241 DISPLAYPORT M TO VGAF CABLES	47.04
			ACCT 358241 HP85A BLK TONER	63.02
			ACCT 358241 LOGITECH M187 BLACK MOUSES	39.87
			ACCT 405967 CHALKBOARD AND BLK BETTER PAPER ROLLS	24.88
			ACCT 405967 E2G MOBILE FILE CABINET	53.99
			ACCT 405967 FILE FOLDERS	31.76
			ACCT 405967 HP30A BLACK TONER	25.29
			ACCT 405967 LG CHAP-ICE LIP BALM	40.94
			ACCT 405967 PRINTER INK - MS CAFE	37.79
			ACCT 405967 PURELL HAND SANITIZER 8OZ	47.25
			ACCT 405967 QB 1 ROUND-RING VIEW BINDERS	92.61
			ACCT 405967 SPARKLE PAPER TOWELS	56.08
			ACCT 405967 STICKERS, BANNERS, NOTES, PAW PRINTS	63.45
			ACCT 405967 USB, WRLS MOUSE, KEYBOARD, SCISSORS	81.26
			ACCT 405967 WALL MOUNTED DESK HUTCH	89.99
			ACCT1611402 INSTRUCTIONAL SUPPLIES	87.78
			ACCT1611402 TRAYMORE LUX MANAGERS CHAIR	89.99
			ACCT358241 THANK YOU CARDS	22.94
129400	09/30/2020	QUILL CORPORATION	ACCT 1611402 LEXMARK TONER	129.59
			ACCT 2140335 VGA ADAPTER CABLES	136.08
			ACCT 358241 DBL SIDED TAPE	273.80
			ACCT 358241 HP131A TONER	573.23
			ACCT 358241 OFFICE SUPPLIES, BATTERIES	293.86
			ACCT 358241 SIT-STAND DESKS	262.10
			ACCT 358241 TONER, LABELS, LAMIN FILM SUPPLIES	125.54
			ACCT 405967 CENTER ITEMS	244.07
			ACCT 405967 K1500 BREWER, KCUP BUNDLE, CUBBY BIN	215.33
			ACCT 405967 TONER, OFFICE SUPPLIES - CO	357.16
			ACCT1611402 INSTRUCTIONAL SUPPLIES	166.96
			ACCT1611402 TONER, NOTES, DUSTER, PENS, SHEARS	552.83
129401	09/30/2020	REALLY GOOD STUFF, INC.	INSTRUCTIONAL SUPPLIES	136.92
			TEACHER STANDING DESK	199.99
129402	09/30/2020	ROBERT TRANTHEM	9/25 V FOOTBALL OFFICIAL	75.00
129403	09/30/2020	SCHARDEIN MECHANICAL CONTRACTORS, INC.	DISTRICTWIDE PLUMBING REPAIRS - MAINT	2,359.36
			REPAIR FES KITCHEN DRAIN LINE - MAINT	1,072.64
			RUN NEW GUTTER DRAINS FROM WEST CAMP - MAINT	6,030.13
129404	09/30/2020	SCHOOL HEALTH CORPORATION	DISPOSABLE GOWNS FOR FES	67.00
129405	09/30/2020	SCHOOL SPECIALTY INC	3 TASK CHAIRS, EXEC STOOL MESH	570.12
			CLASSROOM SUPPLIES - CAMPBELL, SES	34.39
			CLASSROOM SUPPLIES - CAUDILL, SES	10.91
			CLASSROOM SUPPLIES - EATON, SES	22.52
			CLASSROOM SUPPLIES - FARMER, SES	3.70
			CLASSROOM SUPPLIES - TUCKER, SES	22.52
			CLASSROOM SUPPLIES-KOPECKY, FSMS	55.26
			DRY ERASE ANSWER PADDLES - COKER, SES	72.79
			DRY ERASE PADDLES - MCMURTRY, SES	33.79
			INSTRUCTIONAL SUPPLIES	524.09
			SES CLASSROOM SUPPLIES	17.74
129406	09/30/2020	SCOTTY'S CONTRACTING & STONE, LLC	SES DRAINAGE REPAIRS	51,000.00
129407	09/30/2020	KOURT SECURITY PARTNERS, LLC	CK WATERFLOW SWITCHES, MS SPRINKLER - MAINT	150.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
129408	**09/30/2020**	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITOR 10/1-12/31	255.00
			1079S FES QTRLY MONITOR 10/1-12/31	525.00
			1080S SES QTRLY MONITOR 10/1-12/31	486.00
			1081S TRANSP QTRLY MONITOR 10/1-12/31	135.00
			1082S LES QTRLY MONITOR 10/1-12/31	447.00
			1689S WCAMP QTRLY MONITOR 10/1-12/31	120.00
			1691S FSMS QTRLY MONITOR 10/1-12/31	228.00
			1692S FSHS QTRLY MONITOR 10/1-12/31	423.00
			1693S CO QTRLY MONITOR 10/1-12/31	135.00
			CR123 WIRELESS BATTERY (REPLACED IN PANIC BUTTON)	10.00
129409	**09/30/2020**	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC.	HELMET DECALS FOR FSHS FOOTBALL	321.30
129410	**09/30/2020**	STEWART RICHEY CONTRUCTION INC	INSTALL NEW CIRCUIT, FES BOOSTER HEATER - MAINT	6,195.00
129411	**09/30/2020**	STUKENT, INC.	HS SOCIAL MEDIA BUNDLE, 1 YR ACCESS	800.00
129412	**09/30/2020**	TARA HEINZE	MILEAGE 9/15, 9/17 SCBOE MEETINGS	4.10
129413	**09/30/2020**	TEACHER'S DISCOVERY	SPANISH VOCAB VIDEO DOWNLOADS	46.85
129414	**09/30/2020**	TEACHER SYNERGY LLC	FRANKLIN ELEM INSTRUCTIONAL SUPPLIES	28.99
129415	**09/30/2020**	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR SEPT 2020	118.26
			MAINT MS ELEVATOR SEPT 2020	169.33
129416	**09/30/2020**	TIMOTHY JESSIE	9/25 V FOOTBALL OFFICIAL	75.00
129417	**09/30/2020**	TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN	4 PRONG WIRE CONNECTORS - TRANSP	168.34
			CLAMPS, HOSES FOR BUSES - TRANSP	521.54
			SPEEDOM, SWITCH, RELAYS, CLAMPS FOR BUSES - TRANSP	979.00
129418	**09/30/2020**	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL OCT 2020 - TRANSP	350.00
			INSTALL FM, MIRROR KITS, ANTENNAE - BUSES - TRANSP	488.90
129419	**09/30/2020**	MICHAEL T FAIRMAN	1,000 CHROMEBOOK BAGS	520.00
			3,000 MAGNETS FOR CENTER	1,470.00
			A FRAME SIGNS FOR ATHL EVENTS, DUE TO COVID 19	780.00
			FOUR 24X18" USDA ENTRANCE/EXIT SIGNS	51.00
129420	**09/30/2020**	SYNCHRONY BANK	2 VTECH CD CORDED PHONES-FSHS	49.92
			50' PHONE CORD - T GAUSS, W CAMPUS	6.58
			BACK TO SCHOOL BASH - L EVERSMAN	68.99
			BEASLEY ROOM SUPPLIES - R HOLLINGSWORTH	25.26
			CENTER ITEMS - C BLANE	264.16
			CENTER ITEMS - L PHILLIPS	548.63
			CLASSROOM ART SUPPLIES - T BEAN	23.34
			CREDIT FOR DOUBLE CHARGE - L PHILLIPS	-327.30
			DOUBLE CHARGED - L PHILLIPS	327.30
			FILE FOLDERS - J ROSS	17.82
			FOOD FOR TRAINING - FOOD SERVICE	283.15
			HYDROGEN PEROXIDE, MEASURING CUP - C PHILLIPS, HS	5.69
			IPHONE CASE - J ROSS	29.88
			NEW TEACHER MTG SNACKS, BAGS - S SMITH	27.88
			PLASTIC TOTES FOR MS, LE MEAL DEL - FOOD SERVICE	113.52
			REFUND CENTER ITEMS - L PHILLIPS	-346.23
			SPED MEETING SNACKS - S CAULEY	246.78
			SUPPLIES - M FRANKLIN	31.52
			TOTES FOR SE - FOOD SERVICE	73.05
129421	**09/30/2020**	SYNCHRONY BANK	BACK TO SCHOOL SUPPLIES - L EVERSMAN	2,031.14
			SAMSUNG 65" TV, MOUNT, CHROMECAST-SHOCKLEY, HS	592.98
129422	**09/30/2020**	WESTERN KY UNIVERSITY	NORTHERN, WOOD FALL 2020 DR SCHOLARSHIP TUITION	7,284.00
129423	**09/30/2020**	WHAYNE SUPPLY COMPANY	AIR COMPRESSOR, MIRROR, HOSE - TRANSP	293.56
129424	**09/30/2020**	WHOLESALE SUPPLY GROUP INC	BLK IRON NIPPLES FOR LES LEAK REPAIR - MAINT	2.55
			CONTACTOR FOR CTE/PHILLIPS AC REPAIR - MAINT	27.44
			PLUMBING O-RINGS - MAINT	4.97
129425	**09/30/2020**	YOKLEY MACHINE COMPANY INC	BEARING, PINS FOR TOMCAT RIDER REPAIR - MAINT	35.50
			SCREW EXTRACTOR SET FOR TOMCAT RIDER REPAIR-MAINT	24.00
			UNIT DRAIN PAN FOR FSHS RM237A HVAC REPAIR - MAINT	265.00
129426	**09/30/2020**	HARRIS CW PROPERTIES LLC	4 BOXED LUNCHES - ADVISORY	143.82
129427	**09/30/2020**	ZOO-PHONICS	A MARLIN ZOOPHONICS COMPREHENSIVE WORKSHOP	99.00
Grand Total				**1,288,547.58**