Simpson County Board of Education
Monthly Check Report

Month Range

Oct 2020 MONTHS

2020

JUN JUL AUG SEP OCT NOV DEC

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
10353	10/01/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	621.75
10354	10/01/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,744.44
10355	10/01/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	750.90
10356	10/01/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	6,028.71
10357	10/01/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	251.38
10358	10/01/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	10,742.14
10359	10/01/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	1,316.43
10360	10/01/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	8,140.67
10361	10/01/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,380.06
10362	10/01/2020	GFS CENTRAL STATES LLC	GFS FOOD - SE	4,437.68
10363	10/01/2020	GFS CENTRAL STATES LLC	GFS CREDIT - MS	-68.92
10364	10/05/2020	KENTUCKY STATE TREASURER	FED REIMB SEPT 2020	17,286.74
10365	10/05/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) SEPT 2020	4,124.44
10366	10/05/2020	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM SEPT 2020	53,041.12
10367	10/05/2020	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM SEPT 2020	1,329.00
10368	10/05/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM SEPT 2020	2,116.58
10369	10/05/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM SEPT 2020	959.80
10370	10/15/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	145.77
10371	10/15/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - FE	6.00
10372	10/15/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,776.77
10373	10/15/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	81.83
10374	10/15/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - MS	15.00
10375	10/15/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	4,999.83
10376	10/15/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	728.72
10377	10/15/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - HS	15.00
10378	10/15/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	3,778.04
10379	10/15/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	1,245.44
10380	10/15/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - LE	9.00
10381	10/16/2020	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS NOV 2020	908.46
10382	10/16/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) OCT 2020	4,132.77
10383	10/15/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	7,586.51
10384	10/15/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	233.99
10385	10/15/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - SE	15.00
10388	10/15/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	7,093.93
10389	10/15/2020	GFS CENTRAL STATES LLC	GFS CREDIT - MS	-49.18
10390	10/26/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	684.00
10391	10/26/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	2,481.11
10392	10/26/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	658.80
10393	10/26/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	6,988.33
10394	10/26/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	461.98
10395	10/26/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	8,103.42
10396	10/26/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	573.73
10397	10/26/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,839.10
10398	10/26/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	923.57
10399	10/26/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	6,512.12
10400	10/26/2020	GFS CENTRAL STATES LLC	GFS CREDIT - MS	-222.90
10401	10/26/2020	GFS CENTRAL STATES LLC	GFS CREDIT - MS	-52.68
10402	10/26/2020	GFS CENTRAL STATES LLC	GFS UTILITY CARTS - FE	1,441.93
10403	10/29/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,547.28
10404	10/29/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	226.35
10405	10/29/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	5,659.24
10406	10/29/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	163.58
10407	10/29/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	3,236.80
10408	10/29/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	562.26
10409	10/29/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	6,196.29
10410	10/29/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	323.28
10411	10/29/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	8,161.25
129428	10/01/2020	ALANNAH FULLER	9/29 HS VOLLEYBALL CLOCK, PA	25.00
129429	10/01/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 CO 9/20-10/19	1,248.36
			27058654814810482 HS 9/20-10/19	1.08
129430	10/01/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058620262000480 LESYSC 9/20-10/19	19.54
129431	10/01/2020	AZER SABANOVIC	9/19 MS BOYS SOCCER OFFICIAL	45.00
			9/29 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	85.00
129432	10/01/2020	BAJRAM JASHARI	9/26 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	100.00

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129433	10/01/2020	CAILYN HOGAN	REIMB CPR/AED CERTIFICATION FEE (MS FOOTBALL COACH	12.95
			REIMB FUNDAMENTALS OF COACHING TRAINING FEE, MS FB	75.00
129434	10/01/2020	CITY OF FRANKLIN	014423-000 BEASLEY WATER 8/17-9/16	160.20
129435	10/01/2020	COREY COONS	9/29 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	100.00
129436	10/01/2020	DRITON HYSENI	9/23 MS BOYS SOCCER OFFICIAL	45.00
129437	10/01/2020	EVAN EVANS	9/26 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	85.00
129438	10/01/2020	GRANVILLE MEREDITH	9/29 MS SOFTBALL (2 GAMES)	95.00
129439	10/01/2020	JANNAI SHIELDS	9/29 MS FOOTBALL OFFICIAL	50.00
129440	10/01/2020	JAYME DAVIS-WADDELL	9/29 JV/V VOLLEYBALL OFFICIAL	82.50
129441	10/01/2020	JENNIFER FRANKLIN	9/29 MS FOOTBALL OFFICIAL	50.00
129442	10/01/2020	JETON HYSENI	9/23 MS BOYS SOCCER OFFICIAL	45.00
129443	10/01/2020	JOSEPH LOMBARD	9/29 MS SOFTBALL (2 GAMES)	95.00
129444	10/01/2020	KELLY KILBURN	9/25 HS FOOTBALL TICKET TAKER	50.00
129445	10/01/2020	LARRY RADFORD MILAN	9/29 MS FOOTBALL OFFICIAL	50.00
129446	10/01/2020	LUCY ANNE HUBBS	9/29 JV/V VOLLEYBALL OFFICIAL	82.50
129447	10/01/2020	MARK FLENER	9/19 MS BOYS SOCCER OFFICIAL	45.00
129448	10/01/2020	MARK TERRY	MIDDLE SCHOOL SOCCER ASSIGNERS FEE	50.00
129449	10/01/2020	MATTHEW DURBIN	9/26 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	100.00
129450	10/01/2020	ROBBIE SPRATT	9/29 JV/V BOYS SOCCER OFFICIAL (3 PERSON)	100.00
129451	10/01/2020	STEVE JOHNSON	9/29 MS FOOTBALL OFFICIAL	50.00
129452	10/01/2020	TONY FRANKLIN	9/28 MS VOLLEYBALL (2 GAMES)	65.00
129453	10/15/2020	ALANNAH FULLER	10/1 HS VOLLEYBALL CLOCK, PA	25.00
			10/8 HS VOLLEYBALL CLOCK, PA	25.00
129454	10/15/2020	ALPHA MECHANICAL SERVICE, INC.	FSMS/FES SPRINKLER REPAIRS - MAINT	2,104.84
			MS CHILLER REPAIR - MAINT	2,158.24
129455	10/15/2020	ANTHONY A DAVIDSON	10/3 V BOYS SOCCER (3 GAMES)	165.00
129456	10/15/2020	ANTHONY BEARD	10/2 V FOOTBALL OFFICIAL	75.00
129457	10/15/2020	APRIL MCNAUGHTON	REIMB FOR POSTAGE	122.48
129458	10/15/2020	ARTIS STRATTON	10/8 JV/V VOLLEYBALL OFFICIAL	82.50
129459	10/15/2020	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 9/26-10/25	31.34
			270M4800550550480 DAYCARE 9/26-10/25	31.34
			270M4816246240489 FRC 9/26-10/25	47.00
			270m4818000850487 VOCSCH 9/26-10/25	15.66
			270M4818758750483 PRC 9/26-10/25	4.46
			270M4821311310483 VOCFAX 9/26-10/25	15.66
			270M4837080690482 SES 9/26-10/25	112.67
			270M4846580270488 FSMS 9/26-10/25	125.33
			270M4847300980482 MAINT 9/26-10/25	15.66
			270M4856330560487 BOE 9/26-10/25	156.67
			270M4870060430489 LES 9/26-10/25	143.24
			270M4888040720489 BUSGAR 9/26-10/25	78.34
			270M4893440140483 FES 9/26-10/25	75.34
			270M5113041110480 ENERGYMGMT 9/26-10/25	31.34
			270M5116600010484 HSYSC 9/26-10/25	17.89
			270M5132510010489 CE 9/26-10/25	15.66
			270M5176061510483 RTC 9/26-10/25	78.34
			270M5181951950486 MSYSC 9/26-10/25	18.97
129460	10/15/2020	AT&T MOBILITY	287301912813 HS LIBRARY HOTSPOT 9/8-9/27	33.40
129461	10/15/2020	AT&T MOBILITY	287301664816 HOTSPOTS 8/28-9/27 (VIRTUAL)	9,391.37
129462	10/15/2020	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 9/2-10/1	44.22
129463	10/15/2020	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVCS 9/4-10/5	68.42
129464	10/15/2020	ATMOS ENERGY CORPORATION	3009949674 DISTTECH GAS SVCS 9/4-10/5	78.60
129465	10/15/2020	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVCS 9/4-10/5	87.35
129466	10/15/2020	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 9/4-10/5	89.27
129467	10/15/2020	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 9/2-10/1	145.55
129468	10/15/2020	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 9/2-10/1	156.80
129469	10/15/2020	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 9/4-10/5	323.07
129470	10/15/2020	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 9/4-10/6	478.54
129471	10/15/2020	AUTO ZONE	HEADLIGHT BULBS, HOOK AND LOOP TAPE - TRANSP	16.37
129472	10/15/2020	AVREY COLLIER	10/12 JV/FR FOOTBALL OFFICIAL	55.00
129473	10/15/2020	BAILEY ANNE PAYNE	CONTRACTED BEHAVIOR ANALYTIC SVCS SEPT 2020	765.00
129474	10/15/2020	BAJRAM JASHARI	10/1 V GIRLS SOCCER OFFICIAL (3 PERSON)	50.00
			10/3 MS BOYS SOCCER OFFICIAL (1 GAME)	45.00
			10/3 V BOYS SOCCER (3 GAMES)	165.00
129475	10/15/2020	BENJAMIN KADRIC	10/3 MS BOYS SOCCER OFFICIAL (1 GAME)	45.00
			10/3 V BOYS SOCCER (3 GAMES)	165.00
129476	10/15/2020	SOKKEAR KUN	FES IN PERSON WORKSHOP AMENITIES	58.34
129477	10/15/2020	JOHNATHAN BRAD CUMMINGS	10/2 HS FOOTBALL PA	30.00
129478	10/15/2020	BRIGITTE KILBURN	MILEAGE 9/18 CH 9 VIDEO TAPING EVENT	20.50
129479	10/15/2020	CDW LLC	HP LJ201A CYAN AND MAGENTA	171.38
129480	10/15/2020	CHRISTOPHER HOLMAN	REIMB NFHS COACHES TRAINING FEE (MS FOOTBALL)	75.00
129481	10/15/2020	CINTAS 051	13485059 CO/EDGE DUST CONTROL	107.70
			13485088 WCAMP DUST CONTROL	234.66
			13485134 FSHS DUST CONTROL	479.43
			13485145 VOCSCH DUST CONTROL	82.20
			13485166 FES DUST CONTROL	271.30
			13485197 LES DUST CONTROL	256.68

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129481	10/15/2020	CINTAS 051	13485248 TRANSP DUST CONTROL & UNIFORMS	281.88
			13485818 FSMS DUST CONTROL	414.57
129482	10/15/2020	CINTAS 051	13485203 SES DUST CONTROL	577.17
			13485248 TRANSP DUST CONTROL & UNIFORMS	427.92
			13487358 MAINT UNIFORMS	4,044.65
			NITRILE DISP GLOVES - COVID - MAINT	3,000.00
129483	10/15/2020	CITY OF FRANKLIN	015464-000 RTC WATER SVC 925-9/23	43.85
			015465-000 FES WATER SVC 8/25-9/23	682.62
			015607-000 TRANSP WATER SVC 8/25-9/23	57.73
			016207-000 FSMS WATER SVC 8/25-9/23	127.17
			016211-000 BOE WATER SVC 8/25-9/23	640.96
			016212-000 FSHS WATER SVC 8/25-9/23	1,043.67
			016213-000 DAYCARE WATER SVC 8/25-9/23	43.85
			016216-000 SBALL/SOCC WATER SVC 8/25-9/23	407.76
			016217-000 LES WATER SVC 8/25-9/23	307.69
			016218-000 WCAMP WATER SVC 8/25-9/23	1,182.53
			016219-000 FBALLCONC WATER SVC 8/25-9/23	71.62
			016220-000 SES WATER SVC 8/25-9/23	224.37
			016221-000 HITFAC WATER SVC 8/25-9/23	43.85
			016222-000 BBALLCONC WATER SVC 8/25-9/23	99.39
			016223-000 BBALLSPRKLR WATER SVC 8/25-9/23	26.29
			016227-000 MSCAFE1 WATER SVC 8/25-9/23	43.85
			016228-000 MSCAFE2 WATER SVC 8/25-9/23	57.73
129484	10/15/2020	COMMONWEALTH FINANCIAL RESOURCES	REHSIMPSONA ATHL PT SVCS AUG 2020	63.00
129485	10/15/2020	JIM BABCOCK	PEST CONTROL OCT 2020	500.00
129486	10/15/2020	CONSTANCE BLANE	MILEAGE 9/25-10/1, COVID TRAVEL	58.13
129487	10/15/2020	CREATION GARDENS INC	FRESH FRUIT & VEGGIES - FE	1,525.50
			FRESH FRUIT & VEGGIES - HS	1,088.90
			FRESH FRUIT & VEGGIES - LE	1,225.00
			FRESH FRUIT & VEGGIES - MS	1,194.80
			FRESH FRUIT & VEGGIES - SE	1,656.60
129488	10/15/2020	CROCKER & CROCKER	PROF SVCS SEPT 2020	1,094.00
129489	10/15/2020	DAVID MORROW	10/1 JV/V VOLLEYBALL OFFICIAL	82.50
129490	10/15/2020	DELL MARKETING LP	OPTIPLEX 7080 TOWER XCTO, M FRANKLIN-RTC	1,212.85
			TWO DELL 24" MONITORS	659.96
129491	10/15/2020	DUSTIN T BARGO	10/12 JV/FR FOOTBALL OFFICIAL	55.00
129492	10/15/2020	ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 10/1	179.11
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 10/1	482.05
			202546-102633 BUSGAR ELECTRIC SVC THRU 10/1	65.29
			202547-102634 FSHS ELECTRIC SVC THRU 10/1	32,614.87
			202548-102635 EQUIP RENTAL (IRIS)	2,635.80
			202549-102636 FIBER OPTIC CABLE RENTAL THRU 10/1	750.32
			202550-102637 CO ELECTRIC SVC THRU 10/1	939.26
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 10/1	406.45
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 10/1	325.74
			202553-102640 PTSHOP ELECTRIC SVC THRU 10/1	707.09
			202554-102641 FES ELECTRIC SVC THRU 10/1	4,835.71
			202555-102642 RTC ELECTRIC SVC THRU 10/1	156.00
			202556-102643 TRLRD4 ELECTRIC SVC THRU 10/1	66.61
			202558-102645 LES ELECTRIC SVC THRU 10/1	5,468.82
129493	10/15/2020	ELSEVIER INC	MOSBY'S "LONG TERM CARE" TEXTBOOKS, C PHILLIPS	364.56
129494	10/15/2020	ERIC VINCENT	10/2 HS FOOTBALL TICKET TAKER	50.00
129495	10/15/2020	FOURTH REGION POLICY BOARD	FSHS POLICY BOARD 20-21 ANNUAL FEE	1,700.00
129496	10/15/2020	FRANKLIN BANK AND TRUST	SC SERIES 2015-2 BLDG BOND INTEREST, PRINCIPAL PMT	7,241.47
129497	10/15/2020	DAVIS PRINTING INC	TICKETS FOR FRIDAY NIGHT V FOOTBALL GAMES	440.33
129498	10/15/2020	W W GRAINGER INC	FLUSH VALVES FOR FES KITCHEN TOILETS - MAINT	238.32
129499	10/15/2020	GRAVES-GILBERT CLINIC	EMPL PHYSICALS, DRUG TESTS 9/14-9/28	315.00
			EMPL PHYSICALS, DRUG TESTS 9/2-9/4	210.00
129500	10/15/2020	GREATAMERICA FINANCIAL SERVICES	LEASE PMT, CO MAIL MACHINE	159.90
129501	10/15/2020	GREG FREY	10/1 V GIRLS SOCCER OFFICIAL (3 PERSON)	65.00
129502	10/15/2020	GREGORY T MURDACH	10/2 V FOOTBALL OFFICIAL	75.00
129503	10/15/2020	W FRANK HARSHAW & ASSOCIATES INC	ELECTRONIC WIRELESS REFRIGERANT SCALE - MAINT	188.11
			LIQUID LINE FOR CTE/ABNEY UNIT REPAIR - MAINT	82.33
			TRACER MODULE FOR MS RM 214 HVAC REPAIR - MAINT	1,075.12
129504	10/15/2020	HAROLD H ISABLE	10/12 JV/FR FOOTBALL OFFICIAL	55.00
129505	10/15/2020	INTRA DATA INC.	FSMS READNQUIZ SUBSCRIPTION, 9/18/20-9/18/21	320.00
129506	10/15/2020	JOHN CAMPBELL	10/8 JV/V VOLLEYBALL OFFICIAL	82.50
129507	10/15/2020	UNIVERSAL SERVICE SUPPLY INC.	COND FAN, THERMOSTAT - MS/SES FREEZERS - FOOD SVC	209.12
			PILOT RELAY FOR HVAC REPAIR - MAINT	54.24
129508	10/15/2020	JOSEPH WILLIAMS JR.	10/2 HS FOOTBALL TICKET TAKER	50.00
129509	10/15/2020	JOSHUA BRYAN OWENS	10/2 V FOOTBALL OFFICIAL	75.00
129510	10/15/2020	JULIE TRAUGHBER	MILEAGE 10/2-10/8 IN DISTRICT	3.81
129511	10/15/2020	KELLY KILBURN	10/2 HS FOOTBALL TICKET TAKER	50.00
129512	10/15/2020	KENTUCKY EMPLOYERS MUTUAL INSURANCE	20-21 INSURANCE PREM INSTALLMENT #3	10,321.95
129513	10/15/2020	KENWAY DISTRIBUTORS INC	PADCO NYLOFOAM FLOOR COATER - HS GYM FLOOR - MAINT	30.00
			PADCO NYLOFOAM FLOOR COATER - MS GYM FLOOR - MAINT	30.00
			RED ZONE AND PADS - MAINT	434.49

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129514	10/15/2020	KHSAA	FSHS 20-21 MEMBERSHIP DUES	2,000.00
129515	10/15/2020	KHSCA	2020-21 KHSCA MEMBERSHIP DUES, M WILHITE - FSHS	1,500.00
129516	10/15/2020	KIRBY JERNIGAN	10/2 V FOOTBALL OFFICIAL	75.00
129517	10/15/2020	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS, S9 SOFTWARE 9/20-10/20	5,576.77
			CAMPUS IMAGING 8/20-9/20	2,184.32
129518	10/15/2020	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PAPERCUT UNLIMITED USER LICENSE	200.00
129519	10/15/2020	KY 2A CHAMPIONSHIPS	FSHS 20/21 AND 21/22 MEMBERSHIP DUES	400.00
129520	10/15/2020	LAKESHORE LEARNING MATERIALS	MATH LINKS	16.14
129521	10/15/2020	LOWES INC.	10IN MINI SAW, IRWIN DRYWALL SAW, 4.5GL COMPRESSOR	332.22
			ATHL FACILITY CUSTODIAL SUPPLIES	420.96
			BOSCH SELF LEVENING LINE GENERATOR, DREMEL ROTARY	556.74
			CEILING TILE FOR FSMS	131.87
			CUBE ORGANIZER, UTILITY CABINETS - L EVERSMAN	349.06
			ELECTRICAL SUPPLIES FOR HS CARPENTRY SHOP	146.14
			FES DOOR, FSMS PLUMBING, MAINT SHOP SUPPLIES	146.56
			FSHS/CTE WELDING AND MASONRY SUPPLIES	19,627.97
			LEATHER APRONS, 22OZ HAMMERS, SCREWDRIVERS, TORPE	847.31
			OIL FOR LAWN MOWER, ATHL REPAIR	129.52
			PROCORE HEIRLOOM, LAMINATE INSTALL KIT- L PHILLIPS	560.68
			SHOP VACS-FBALL FIELD, BLINDS-LES, L BRACKETS	218.04
			THREE 1.33 GAL BOTTLES OF ROUNDUP	75.35
			TWO 16FT LADDERS	333.30
			TWO BATTERY BLOWERS FOR HS GYM (COVID)	305.84
129522	10/15/2020	MATTHEW WILHITE	MILEAGE 9/8-10/6 ATHLETIC DIR TRAVEL	118.08
129523	10/15/2020	MCMASTER-CARR SUPPLY COMPANY	BALLASTS FOR TUBULAR FLUOR LT BULBS - MAINT	133.85
			CONDUIT FOR CARPENTRY SHOP - MAINT	107.57
			DRY ERASE BOARDS - MAINT	135.23
			PERSONAL PROTECTION PANELS - COVID- MAINT	329.87
			RACEWAY, DEEP CAP FOR CARPENTRY SHOP - MAINT	49.79
			STEEL SCRAPING MAT FOR MASONRY - MAINT	205.78
			TOGGLE LIGHT SWITCHES FOR KITCHEN FREEZERS - MAINT	237.30
129524	10/15/2020	MICHAEL BLEVINS	10/2 V FOOTBALL OFFICIAL	75.00
129525	10/15/2020	MNJ TECHNOLOGIES DIRECT INC	1,300 SOFT CARRY CASES FOR CHROMEBOOKS	13,520.00
129526	10/15/2020	MODERN SUPPLY COMPANY INC	CYLINDER RENTAL SEPT 2020	77.00
129527	10/15/2020	MSC INDUSTRIAL SUPPLY CO.	PARTS FOR BUSES - TRANSP	115.15
129528	10/15/2020	MT LIBRARY SERVICES INC	GRAPHIC NOVELS, HIGH INTEREST, SPORTS MIDDLE PLUS	712.60
129529	10/15/2020	ARISTOTLE CORPORATION	MASKING TAPE	50.21
			WATERCOLORS	110.79
129530	10/15/2020	NICHOLAS GROVES	REIMB CPR/AED CERT, COACHES TRAINING FEES-MS FBAL	87.95
129531	10/15/2020	PARENT-TEACHER STORE KY	A COLEMAN CLASSROOM SUPPLIES - FSMS	18.18
129532	10/15/2020	PEYTON HUGHES	REIMB SNAP TYPE PRO APP FOR SPED STUDENT IPAD	4.99
129533	10/15/2020	PRAIRIE FARMS DAIRY, INC.	CREDIT - JUICE - SE	-11.81
			JUICE - SE	100.13
			MILK - FE	1,013.58
			MILK - HS	916.37
			MILK - LE	386.97
			MILK - MS	1,013.97
129534	10/15/2020	PRAIRIE FARMS DAIRY, INC.	MILK - HS	868.14
			MILK - LE	1,133.41
			MILK - MS	289.38
			MILK - SE	289.38
			MILK & JUICE - LE	268.04
			MILK & JUICE - SE	2,148.34
			MILK & WATER - MS	249.79
129535	10/15/2020	PSST,LLC.	ACA TRACKING AND IRS REPORTING 11/7/20-11/6/21	3,692.70
129537	10/15/2020	RANDALL ALAN MONTGOMERY	10/12 JV/FR FOOTBALL OFFICIAL	55.00
129538	10/15/2020	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW SEPT 2020	699.85
			FUEL RTC SEPT 2020	74.19
			FUEL TRANSP SEPT 2020	4,418.03
129539	10/15/2020	REXEL USA, INC.	LED TUBE BULBS FOR DISTRICT - MAINT	1,896.15
			SWITCHES, ELEMENTS FOR CARPENTRY SHOP - MAINT	373.29
129540	10/15/2020	RICK COTHERN	10/2 V FOOTBALL OFFICIAL	75.00
129541	10/15/2020	RIHERDS COM LLC	KHSAA REGION TROPHIES (BOYS GOLF CHAMPION)	196.30
129542	10/15/2020	RUSH TRUCK CENTER, BOWLING GREEN	BUS 39 REPAIRS - TRANSP	6,335.96
			BUS 39 REPAIRS, CORRECT PO# - TRANSP	6,335.96
			WRONG PO# - ISSUED CREDIT - TRANSP	-6,335.96
129543	10/15/2020	SARAH RICHARDSON	REIMB KITCHEN SUPPLIES - FOOD SERVICE	106.72
129544	10/15/2020	SAVVAS LEARNING COMPANY LLC	SUCCESS MAKER FULL CURRICULUM, 1 YR RENEWAL	17,500.00
129545	10/15/2020	SCHOLASTIC INC	ACCT 4201810 BOOKS FOR TRAINING	851.85
129546	10/15/2020	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES - RANDOLPH, FSMS	114.44
			CUST 406404 CUBES, CARDS, DRY ERASE MARKERS	1,240.01
			CUST 406404 PRIMARY JOURNALS	485.00
129547	10/15/2020	SCOTT WASTE SERVICES LLC	SANITATION SVCS SEPT 2020, STORAGE PODS (COVID)	4,093.44
129548	10/15/2020	SEAN PATRICK OWENS	10/1 V GIRLS SOCCER OFFICIAL (3 PERSON)	50.00
129549	10/15/2020	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORT SEPT 2020	219.45
129550	10/15/2020	SETH ARMOUR	MILEAGE 9/5-10/12 IN DISTRICT	72.98
129551	10/15/2020	SMART SYSTEMS	SFSPAC FOOD SVC SANIT, SAFETY OCT 2020 - F SVC	1,523.75

Check Number	Date	Vendor Name	Invoice Description	Check Amount
129552	10/15/2020	SHEA WALKER	10/1 JV/V VOLLEYBALL OFFICIAL	82.50
129553	10/15/2020	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	135.73
129554	10/15/2020	UK COOPERATIVE EXTENSION SERVICE	SUMMER SERIES 4-H PROGRAM SUPPLIES	201.07
129555	10/15/2020	SIMPSON COUNTY FISCAL COURT	SECURITY SVCS, SCHOOL EVENT SEPT 2020	300.00
129556	10/15/2020	STEPHEN REY	10/2 V FOOTBALL OFFICIAL	75.00
129557	10/15/2020	TE21 INC	CASE BENCHMARK ASSESSMENTS	13,040.00
129558	10/15/2020	TEXTHELP INC	CUST SIMP002 READ & WRITE RENEWAL	1,800.00
129559	10/15/2020	U S POSTAL SERVICE (CMRS-FP)	CIN 106000290564 CO POSTAGE FUNDS	1,000.00
129560	10/15/2020	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR OCT 2020	118.26
			MAINT MS ELEVATOR OCT 2020	169.33
129561	10/15/2020	CITIBANK N.A.	BRASS PADLOCKS FOR FOOTBALL - MAINT	19.99
			DOLLIES FOR MOVING FURN - COVID - MAINT	208.98
			DRAIN PAN REPLACEMENT COATING, HS RM 237A - MAINT	19.97
			HINGES FOR FOOTBALL PAVILLION DOOR - MAINT	49.74
			ROPE FOR GIRLS SOCCER FLAG - MAINT	15.99
129562	10/15/2020	UNITED LABORATORIES INC	FLOOR DRAIN TREATMENT (ANNUAL CHEMICALS) - MAINT	364.50
129563	10/15/2020	USPS	FES POSTAGE	200.00
129564	10/15/2020	VARSITY BRANDS HOLDING CO, INC	FSHS BOYS BASKETBALL UNIFORMS	3,591.88
			FSHS GIRLS' BASKETBALL UNIFORMS	3,965.66
129565	10/15/2020	MICHAEL T FAIRMAN	HANDICAP ONLY SIGNS FOR HS BUS LOOP - MAINT	50.00
129566	10/15/2020	SYNCHRONY BANK	4" ZIP TIES	11.82
			CREDIT, DOUBLE CHARGED FOR TV, CABLE, CHROMECAST	-575.96
			INSTRUCTIONAL SUPPLIES, FES	112.57
			ROOM DARKENING SHADES - FES	50.64
			STORAGE BOXES	23.94
			STORAGE TOTES, VELCRO, BLEACH, SHELVES	227.13
			TV, CABLE GOOGLE CHROME, MOUNT	598.92
			TV, CABLE, CHROMECAST - FES	1,151.92
129567	10/15/2020	WHAYNE SUPPLY COMPANY	CARGO BAY SHOCKS - TRANSP	293.32
129568	10/15/2020	LOWES INC.	#88 HEAVY DUTY TAPE, #33 PROFESSIONAL TAPE	11.11
			15/32 SANDED PINE PLYWOOD FOR WCAMP SUMP AREA	49.84
			19 OZ WEB COIL CLEANERS, 3M GROUT BRUSH	16.88
			1HD SQ FLOOD LIGHT	60.51
			40W BULBS, 25W BULBS	61.90
			5 GL FOOD GRADE BUCKET FOR MAINT SHOP	4.17
			BOLTS, WASHERS, HEX NUTS-LES LOOP PUMP 2 REBUILD	8.29
			DOOR STOP - EDGE ACADEMY	17.68
			DRILL BITS - TRUCK BOX, BUCKET, REACHER - TRASH	38.58
			LOCK BOLT FOR LES KITCHEN	13.02
			MOLE KILLER, OIL FOR WEEDEATERS, BLOWERS	73.28
			MULCH FOR FOOTBALL STADIUM	46.55
			RETURNED APRONS, RIP HMR, FIN SAW, ALUM SQ, DRILL	-649.44
			SHOWER CURTAINS FOR ISOLATION ROOMS-L PHILLIPS	25.99
			TAPCON SCREWS	13.96
			TAX EXEMPT TAX CORRECTION, INV 908375	-8.43
			TOOLS FOR WORK AND MAINT SHOP	114.03
			TWO PUSH BROOMS, SOAP	86.46
			WASP SPRAY FOR DISTRICT	33.28
129571	10/15/2020	LOWES INC.	10 FL OZ MORTAR REPAIR FOR SHOCKLEY DUST COLLECTOR	2.94
			10FT PVC PIPE, PVC 45 AND 90 DEGREE ELBOWS	12.65
			1X6X8 PINE, BLINDS, VELCRO FOR LES	104.40
			6-IN COMBO SQUARE, 9-IN MAGNETIC LEVEL LES PUMP 2	24.18
			BEASLEY GARDEN/POND SUPPLIES, CLEANING SUPPLIES	66.89
			CERAMIC TILE SEALER FOR FSHS ENTRY	38.47
			CLEANING SUPPLIES FOR CENTRAL OFFICE	32.85
			DURACELL 9V 4 PACK - ABNEY HVAC REPAIR, CTE	13.96
			EMT CONNECTORS, GROUND, CONDUIT-CARPENTRY SHOP	24.88
			FSMS KITCHEN DOOR AND WALL PARTS	43.60
			KOBALT 40PC SOCKET SET	49.33
			PL WALL MOUNT HOSE HANGER - FSMS MECH RM ORGAN	10.13
			RETURN 15/32 SANDED PINE PLYWOOD, INV 902630	-25.43
			RETURNED 15 GAL EHP COMPRESSOR	-379.07
			WHITEWOOD BOARD, T HINGES, HEAVY STRAP ACT	20.27
129572	10/15/2020	QUILL CORPORATION	ACCT 405967 CLOROX DISINF WIPES - CO	9.98
			ACCT 405967 HP410A TONER - J LESTER	368.09
			ACCT 405967 OFFICE SUPPLIES - CO	105.23
			ACCT 405967, 290 PC HELVETICA LTR/NBR/SYMB - CO	19.68
			CREDIT HP LASERJET PRINTER	-289.07
129573	10/30/2020	DAVIS PRINTING INC	TEACH NAME SIGN CAREY	15.00
			TEACH NAME SIGN HARDISON	15.00
129574	10/30/2020	PARENT-TEACHER STORE KY	CAITLIN CRAWFORD CLASSROOM SUPPLIES	72.54
			CARISSA SMITH CLASSROOM SUPPLIES	99.70
			JESSICA PERKINS CLASSROOM SUPPLIES	63.38
			KASEY KENYON CLASSROOM SUPPLIES	55.15
			KATHERINE KNIPP CLASSROOM SUPPLIES	53.14
129575	10/30/2020	QUILL CORPORATION	ACCT 2036178 CHAIR	63.28
			ACCT 2036178 POST-IT	11.18

Check Number	Date	Vendor Name	Invoice Description	Check Amount
129575	10/30/2020	QUILL CORPORATION	ACCT 2036178 SUPPLIES	310.02
			ACCT 2036178 TRIMMERS & BORDER	6.10
129576	10/30/2020	SYNCHRONY BANK	BATTERIES, THERMOMETER, SUPPLIES	295.58
			CLASS SUPPLIES	43.76
129577	10/30/2020	GREGORY B. ADAMS	LES MAIN WSHP LOOP PUMP REPAIR - MAINT	294.95
129578	10/30/2020	ALANNAH FULLER	10/14 HS VOLLEYBALL CLOCK, PA	25.00
129579	10/30/2020	HALL'S TOOL & EQUIPMENT RENTAL LLC	LEAF BLOWERS FOR MAINT AND LES - MAINT	373.88
			LIFT RENTAL FOR SOCCER FLAG, SES COOL TOWE - MAINT	175.00
			LIFT RENTAL TO RELAMP FOOTBALL SCOREBOARD - MAINT	250.00
			MOWER SUPPLIES - MAINT	340.00
129580	10/30/2020	ALPHA MECHANICAL SERVICE, INC.	ANNUAL BOILER INSPECTION (4TH QTR) - MAINT	4,973.75
			REPAIR WEST CAMPUS FIRE ALARM	424.00
			SES PLAYGROUND FENCE REPAIR - MAINT	2,216.00
129581	10/30/2020	AMAZON	ACRYLIC SIGN HOLDERS - J FOWLER, FSHS	139.90
			COMPRESSED GAS DUSTER - A MEADOR, FSHS	21.99
			DRY ERASE WALL CALENDAR - R WHITE, MAINT	49.99
			EATON MAIN LUG 24 CIRCUITS - R WHITE, MAINT	162.21
			HYDROGEN PEROXIDE WIPES - C PHILLIPS, FSHS	64.95
			KANGAROO STANDING DESK MAT - J TRAUGHBER, CO	39.99
			TOOL KIT, LED PENLIGHTS - A MEADOR, FSHS	85.66
129582	10/30/2020	APPLE COMPUTER INC	APPLE PENCIL 2ND GEN AME	113.00
			MACBOOK AIR - RACHEL WRIGHT, FES	1,151.00
129583	10/30/2020	APPLIED EDUCATIONAL SYSTEMS, INC.	BUSINESS & IT CENTER 21, 50 STUDENTS - D ISLAS	599.00
129584	10/30/2020	APRIL MCNAUGHTON	REIMB FOR SHIPPING UPS PACKAGES	101.60
129585	10/30/2020	AT&T ONE NET SERVICE	10012162219 CO 10/11-11/10	182.17
129586	10/30/2020	AT&T MOBILITY	287299642310 RTC 9/8-10/8	90.54
129587	10/30/2020	AT&T MOBILITY	287291508015 CO/CE SEP 08-OCT 07	593.21
129588	10/30/2020	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 9/17-10/15	78.64
129589	10/30/2020	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 9/18-10/16	100.45
129590	10/30/2020	AUSTIN WILLIAM STAFFORD	10/20 MS FOOTBALL OFFICIAL (2 GAMES)	85.00
129591	10/30/2020	AVREY COLLIER	10/15 MS FOOTBALL OFFICIAL	50.00
129592	10/30/2020	BARNES & NOBLE INC	"GREAT BY CHOICE" REPORTING	47.98
129593	10/30/2020	SOKKEAR KUN	DONUTS FOR CANCER AWARENESS PROGRAM	185.79
129594	10/30/2020	BILLY J RAMSEY	REIMB CDL DRIVING TEST FEE - B RAMSEY, TRANSP	9.00
129595	10/30/2020	BOWLING GREEN HIGH SCHOOL	FSHS CONF MEMBERSHIP DUES, 2020 FOOTBALL SEASON	200.00
129596	10/30/2020	BOWLING GREEN REFRIGERATION, INC.	INSTALL SES REFRIGERATION SYSTEM - FOOD SERV.	9,462.00
			REPAIR MS WALK IN FREEZER - FOOD SERV	224.00
			REPAIR SES OUTSIDE FREEZER - FOOD SERV	617.00
129597	10/30/2020	BOWLING GREEN RUBBER & GASKET CO INC	PLEXIGLASS FOR DIVIDER - TARDY DESK, FSHS	239.88
129598	10/30/2020	KY FEDERATION OF BUSINESS & PROFFESIONAL WOMENS	CONSTANCE BLANE 20-21 MEMBER DUES	25.00
129599	10/30/2020	BRIGITTE KILBURN	MILEAGE 10/16 CH 9 VIDEO TAPING	20.50
129600	10/30/2020	CAMERON EDWARDS	10/15 MS FOOTBALL OFFICIAL	50.00
129601	10/30/2020	CARD SERVICES CENTER	CREDIT CARD 0645 9/10-10/9 CHARGES	2,293.37
129602	10/30/2020	CHESLEY CRAINE	REIMB DIABETES TRAINING REGISTRATION	25.00
129603	10/30/2020	COLONIAL LIFE & ACCIDENT INSURANCE	COLONIAL PREMIUM REFUND	13.18
129604	10/30/2020	FRISTOE AND REYNOLDS, INC.	WATER TREATMENT SVC NOV 2020	700.00
129605	10/30/2020	COMMONWEALTH FINANCIAL RESOURCES	REHSIMPSONA ATHL PT SVCS 9/1/20-9/30/20	2,835.00
129606	10/30/2020	COMMONWEALTH FIRE PROTECTION INC	ANNUAL SPRINKLER INSPECTION - MAINT	1,375.00
129607	10/30/2020	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	ELECTRICAL SUPPLIES - MAINT	394.40
129608	10/30/2020	BG CHEMICALS INC	CUSTODIAL SUPPLIES FOR DISTRICT - MAINT	3,157.48
			SOAP - MAINT	985.00
			WEEKLY SUPPLIES FOR CUSTODIANS - MAINT	803.62
129609	10/30/2020	CRAIG DELK	MILEAGE 9/1-9/30, IN DISTRICT	82.49
129610	10/30/2020	CREATION GARDENS INC	DOD ORDER - FE - FOOD SERV	2,066.10
			DOD ORDER - HS - FOOD SERV	2,965.40
			DOD ORDER - LE - FOOD SERV	3,310.10
			DOD ORDER - MS - FOOD SERV	2,838.95
			DOD ORDER - SE - FOOD SERV	2,389.75
129611	10/30/2020	DAVID CLARK	MILEAGE 10/10-10/23 ASST AD TRAVEL	63.14
129612	10/30/2020	DAVID WEBSTER	MILEAGE 10/20 SCBOE WORK SESSION	5.57
129613	10/30/2020	DELL MARKETING LP	150 CHROME EDUCATION LICENSES	3,790.50
129614	10/30/2020	DUSTIN T BARGO	10/20 MS FOOTBALL OFFICIAL (2 GAMES)	85.00
129615	10/30/2020	ELECTRIC PLANT BOARD	A SCHMITZ ELECTRIC SVC, STUDENT WELFARE	25.00
129616	10/30/2020	EMILY GHEYSSENS	REIMB DIABETES TRAINING REGISTRATION	25.00
129617	10/30/2020	ENVIVO HEALTH LLC	TRANSP EMPLOYEE DRUG TESTING - TRANSP	359.00
129618	10/30/2020	PAXTON MEDIA GROUP	ACCT 0685194, FES 1YR SUBSCRIPTION	34.00
129619	10/30/2020	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	LORI HONSHELL FALL INSTITUTE REGISTRATION FEE	99.00
129620	10/30/2020	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB HOTEL EXPENSES FOR STUDENT	110.00
129621	10/30/2020	DAVIS PRINTING INC	LETTERHEAD	134.30
129622	10/30/2020	GLOBAL INDUSTRIAL EQUIPMENT	SKATEWHEEL CONVEYOR - MAINT	454.99
129623	10/30/2020	W W GRAINGER INC	DEFROST TIMER CONTROL, SES KITCHEN - FOOD SERV	190.64
			FLUOR BALLASTS FOR SES - MAINT	181.00
			LOCK SET FOR FES KITCHEN - MAINT	230.00
129624	10/30/2020	GRAVES-GILBERT CLINIC	DOT PHYSICALS - TRANSP	610.00
129625	10/30/2020	HAROLD K. FIELDS	2020 MS FOOTBALL ASSIGNING FEE	100.00
129626	10/30/2020	W FRANK HARSHAW & ASSOCIATES INC	BLOWER - MAINT	224.32
			CREDIT, RETURNED WRONG MOTOR - MAINT	-224.32

Check Number	Date	Vendor Name	Invoice Description	Check Amount
129626	10/30/2020	W FRANK HARSHAW & ASSOCIATES INC	INDUCED DRAFT MOTOR - MAINT	236.63
129627	10/30/2020	LITERACY RESOURCES, LLC	PHONEMIC AWARENESS CURRICULUM KINDERGARTEN 2020	87.99
129628	10/30/2020	HILLYARD - KENTUCKY	CHEMICAL SUPPLIES FOR DISTRICT - MAINT	984.40
129629	10/30/2020	HAROLD H ISABLE	10/15 MS FOOTBALL OFFICIAL	50.00
129630	10/30/2020	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	GO MATH TEXTBOOKS, LES	982.07
			IREAD STUDENT SUBSCRIPTION PKG, DIGITAL	360.00
			READ 180 & SYSTEM 44	10,265.00
			READ 180 STG C TEXTBOOKS	3,264.55
129631	10/30/2020	HUNT FORD INC	2016 CARAVAN WINDOW REPAIR - TRANSP	307.00
129632	10/30/2020	INTRA DATA INC.	READNQUIZ 1YR SUBSCRIPTION - L ELLIOTT, FSMS	347.00
129633	10/30/2020	IXL LEARNING INC	1 YEAR IXL LICENSE (GRADE K)	3,188.00
129634	10/30/2020	J & J SERVICE CO	ANNUAL PM SERVICE ON FORKLIFT - MAINT	120.00
129635	10/30/2020	JAMES MICHAEL BERRY	10/14 JV/V VOLLEYBALL OFFICIAL	82.50
			10/15 MS VOLLEYBALL OFFICIAL (1 GAME)	32.50
			10/16 MS VOLLEYBALL OFFICIAL (1 GAME)	32.50
129636	10/30/2020	JAMES MOORE	REIMB CDL DRIVING TEST FEE - TRANSP	20.00
129637	10/30/2020	JENNIFER FRANKLIN	10/20 MS FOOTBALL OFFICIAL (2 GAMES)	85.00
129638	10/30/2020	JESSICA LINK	REIMB SIGNING TIME SUBSCRIPTION	99.99
129639	10/30/2020	JOEY KILBURN	MILEAGE 9/28-10/22 HOME VISITS, FOOD DELIVERY	114.80
129640	10/30/2020	JOHN CAMPBELL	10/17 MS VOLLEYBALL OFFICIAL (2 GAMES)	65.00
129641	10/30/2020	JOHN MICHAEL BELCHER	10/14 JV/V VOLLEYBALL OFFICIAL	82.50
			10/15 MS VOLLEYBALL OFFICIAL (1 GAME)	32.50
129642	10/30/2020	UNIVERSAL SERVICE SUPPLY INC.	CTE A/C REPAIR PARTS - MAINT	203.43
			FLOOR GRILL - BEASLEY HOUSE - MAINT	41.02
129643	10/30/2020	KAMI	KAMI DISTRICT LICENSE TO JULY 31, 2021	6,625.00
129644	10/30/2020	KCSS	SAM NORTHERN REGISTRATION	50.00
129645	10/30/2020	KHSCA	20-21 KHSCA MEMBERSHIP DUES, FSHS	60.00
129646	10/30/2020	KIMBERLY STRADTNER	REIMB DIABETES TRAINING REGISTRATION	25.00
129647	10/30/2020	KEVIN MOUNT	LANDSCAPING SEPT 2020	2,417.00
129648	10/30/2020	LAKESHORE LEARNING MATERIALS	TABLETOP DRYING RACK	68.99
129649	10/30/2020	LIBERTY MUTUAL INSURANCE	BA8312170 POLICY CHANGE EFF 9/25.2020	1,711.00
129650	10/30/2020	LORI HONSHELL	MILEAGE 9/8-10/2 STUDENT MEAL DELIVERY	33.37
129651	10/30/2020	MCMASTER-CARR SUPPLY COMPANY	TAPCON DRILL BITS FOR MAINT SHOP - MAINT	65.99
			TRASH CART FOR CTE CUSTODIAN - MAINT	659.49
129652	10/30/2020	MELISSA WEST	REIMB DIABETES TRAINING REGISTRATION	25.00
129653	10/30/2020	MIDWEST PROTOYPING LLC	BADGER SHIELDS	75.00
129654	10/30/2020	MNJ TECHNOLOGIES DIRECT INC	DELL 3180 CHROMEBOOK BATTERY	220.85
129655	10/30/2020	MODERN SUPPLY COMPANY INC	88LB SOLID WIRE FOR HS WELDING CLASS	117.04
			ACETYLENE, ARGON FOR HS WELDING CLASS	156.75
			BAND AID SAW FLUID - HS CTE	31.00
			COMPRESSED GASES, SOLID WIRE - HS WELDING CLASS	155.59
			CR2450 BATTERIES, LENS COVERS - HS CTE	97.17
			MULTIMATIC 220 AC/DC - HS CTE	2,498.42
			SIDE BRACKET ASSY - HS CTE	422.40
129656	10/30/2020	GUITAR CENTER STORE INC	BOOKS, ALTO SAX REEDS, VALVE AND SLIDE OIL	43.08
			INSTRUMENT REPAIR (CLARINET), REPAIR PARTS	25.00
			INSTRUMENT REPAIR, PARTS	25.00
			MUSIC STANDS	380.00
129657	10/30/2020	NANCY UHLS	MILEAGE 10/20, 10/22 SCBOE MEETINGS	5.30
129658	10/30/2020	NCS PEARSON INC	GFTA-3 REC FORMS	102.50
129659	10/30/2020	ONA LEA FREEMAN	COLONIAL PREMIUM REFUND	33.86
129660	10/30/2020	OTC BRANDS, INC	ACCT 20373684 FES INSTRUCTIONAL SUPPLIES	157.29
129661	10/30/2020	OTICON INC	FM ADAPTORS, BATTERY DRAWERS, LOCK SET	80.00
129662	10/30/2020	PARTS TOWN LLC	HOBART RELAY FOR MS - FOOD SERV	96.44
			TRANSFORMER FOR MS DISHWASHER - FOOD SERV	226.18
129663	10/30/2020	PERFECTION LEARNING CORPORATION	AP LANG & COMP SE - J LINK, FSHS	35.05
129664	10/30/2020	R & P FOOD LLC	ACCT 43 FOOD FOR FAMILY	44.76
			ACCT 43 MEETING ITEMS	100.61
			ACCT 85 HEALTH PROGRAM	63.47
129665	10/30/2020	PRAIRIE FARMS DAIRY, INC.	MILK - FE	1,281.96
			MILK - HS	338.74
			MILK - LE	570.27
			MILK - MS	578.39
			MILK & JUICE - SE	168.32
			MILK & WATER - FE	151.08
129666	10/30/2020	PRAIRIE FARMS DAIRY, INC.	MILK - HS	1,496.63
			MILK - LE	1,594.59
			MILK - MS	1,838.74
			MILK & JUICE - SE	266.61
129667	10/30/2020	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE - SE	3,059.28
			MILK, WATER & JUICE - SE	420.83
129668	10/30/2020	QUILL CORPORATION	ACCT 1611402 INSTRUCTIONAL SUPPLIES	51.93
			ACCT 1611402 POSTER BOARD ASST	31.53
			ACCT 1611402 VINYL CHARACTERS	12.17
			ACCT 2140335 CLOROX WIPES - COOK, FSMS	14.97
			ACCT 2140335 COLORED PENCILS - COLEMAN, FSMS	59.00
			ACCT 2140335 USB CABLE - ELLIOTT, FSMS	12.28

Check Number	Date	Vendor Name	Invoice Description	Check Amount
129668	10/30/2020	QUILL CORPORATION	ACCT 2906908 BROTHER TN630 BLK TONER	35.99
			ACCT 2906908 CONSTRUCTION PAPER	148.90
			ACCT 2906908 TRIANGLE MONITOR STAND	18.33
			ACCT 2906908 WEBCAM	47.49
			ACCT 358241 BINDER CLIPS	5.50
			ACCT 358241 HP83A BLK TONER - FSHS	55.73
			ACCT 358241 PAPER CLIPS - FSHS	10.78
			ACCT 358241 VGA SPLITTERS	83.95
			ACCT 405967 6FT CORD - CO	8.16
			ACCT 405967 CREDIT FOR RETURN - CO	-8.16
			ACCT 405967 HOLE REINFORCEMENTS - CO	4.81
			ACCT 405967 HP26A TONER FOR SPED	79.29
129669	10/30/2020	QUILL CORPORATION	ACCT 1611402 LAMIN FILM, TONER, INSTR SUPPLIES	356.51
			ACCT 1611402 LAMINATING FILM, CLIPBOARDS	105.41
			ACCT 1611402 POSTER BOARD	141.22
			ACCT 2140335 CLASSROOM SUPPLIES - COOK, FSMS	142.49
			ACCT 2906908 CONSTRUCTION PAPER, BATTERIES	227.14
			ACCT 358241 24"MONITOR, OFFICE SUPPLIES - FSHS	335.98
			ACCT 358241 HP COLOR PRINTER, 24" MONITOR - FSHS	446.08
			ACCT 358241 HP12A BLK TONER - FSHS	140.12
			ACCT 405967 CENTER ITEMS	145.77
			ACCT 405967 CENTER SUPPLIES	189.16
			ACCT 405967 HP LASERJET PRO M118DW	108.49
			ACCT 405967 OFFICE SUPPLIES & TONER - CO	376.89
129670	10/30/2020	RANDALL ALAN MONTGOMERY	10/15 MS FOOTBALL OFFICIAL	50.00
129671	10/30/2020	REBECCA TODD	REIMB DIABETES TRAINING REGISTRATION	25.00
129672	10/30/2020	RENAISSANCE LEARNING INC	AR SUBSCRIPTION RENEWAL, FES	1,716.00
129673	10/30/2020	REPLICA SCREENPRINTING	FRYSC PROMOTIONAL ITEMS	96.84
129674	10/30/2020	REXEL USA, INC.	ELECTRIC AL SUPPLIES - MAINT	15.51
			ELECTRICAL SUPPLIES - MAINT	1,359.12
129675	10/30/2020	ROBIN HOLLINGSWORTH	MILEAGE 200 MILE RELAY SCOUTING	132.02
			REIMB BANANAS FOR CULINARY CLASS	30.10
129676	10/30/2020	RUSH TRUCK CENTER, BOWLING GREEN	INSTALL NEW CROSSING GATE - TRANSP	1,307.89
129677	10/30/2020	RUSSELLVILLE INDEPENDENT SCHOOLS	TITLE III ESL PROGRAM EXPENSES	475.78
129678	10/30/2020	SARA TUCKER	REIMB DIABETES TRAINING REGISTRATION	25.00
129679	10/30/2020	SARAH RICHARDSON	REIMB FD SVC STAFF SHIRTS FOR HOMECOMING - FD SVC	470.00
129680	10/30/2020	SCHARDEIN MECHANICAL CONTRACTORS, INC.	PLUMBING REPAIRS, SOCCER/SOFTBALL - MAINT	1,282.58
129681	10/30/2020	SCHOOL SPECIALTY INC	100 PK CEILING HOOKS - FSHS	55.89
			144 PC DRUM OF DICE	124.76
			CLASSROOM SUPPLIES - ZHANG LE	240.17
			CUST 406404, FES INSTRUCTIONAL SUPPLIES	91.54
			DAILY HIGHER ORDER THINKING BOOK	17.35
			INK FOR CLASSROOM PRINTER	148.17
			JONTI-CRAFT CHANGING TABLE	624.35
			MAILBOX ORGANIZER - MAINT	376.60
			VELCRO HOOKS & LOOPS	6.49
			WIPE OFF NUMBER PATHS (NTI SUPPLIES)	269.76
129682	10/30/2020	TECHMART COMPUTER PRODUCTS INC	TI-84 CE EMULATOR SINGLE USER LICENSE, FSHS	141.50
129683	10/30/2020	SIGNS & TAGS LLC	BUS & CAR RIDER TAGS	394.00
129684	10/30/2020	SIMPSON COUNTY CLERK	REGISTRATION - 2019 DODGE GRAND CARAVAN	15.00
129685	10/30/2020	SNA	666073 JENNIFER ELLIS MEMBERSHIP FEE - FOOD SVC	47.50
129686	10/30/2020	SNA	VIRTUAL DIRECTOR'S CONF REGISTR - S RICHARDSON	149.00
129687	10/30/2020	SNA	525201 SARAH RICHARDSON MEMBERSHIP FEE - FOOD SVC	152.50
129688	10/30/2020	SONITROL OF EVANSVILLE INC.	6222V FSHS QTRLY SVC, OCT 01-DEC 31	4,044.00
129689	10/30/2020	STAPLES, INC.	DET 1869294 FOLD & GO DOLLHOUSE	40.84
			DET 1869294 FOLD GO BARN	47.21
			DET 1869294 FOLD GO CASTLE	42.74
			DET 1869294 FOLD GO PRINCESS CASTLE	35.62
			DET 1869294 PRIMARY SCIENCE VIEWSCOPE	21.65
			DET 1869294 REFUND FOLD GO PRINCESS	-35.62
			DET 1869294 TREASURE BLOCKS	41.22
129690	10/30/2020	STEVE JOHNSON	10/20 MS FOOTBALL OFFICIAL (2 GAMES)	85.00
129691	10/30/2020	RDK LAXMI INC	NONINSTRUCTIONAL FOOD FOR CIA MEETING	46.91
129692	10/30/2020	SUMNER GROUP INC.	SERVICE WINDOW AT FRANKLIN ELEMENTARY	750.00
			SERVICE WINDOW AT LINCOLN ELEMENTARY	652.00
			SERVICE WINDOW AT SIMPSON ELEMENTARY	750.00
129693	10/30/2020	SUPPORTING SUCCESS FOR CHILDREN WITH HEARING LOSS	BUILDING SKILLS, STEPS TO SUCCESS, SUPPL BOOKS	156.72
129694	10/30/2020	SUSAN BUELOW	REIMB QUIZLET UPGRADES SUBSCRIPTION	76.60
129695	10/30/2020	TARA HEINZE	MILEAGE 10/20, 10/22 SCBOE MEETINGS	4.10
129696	10/30/2020	TENBARGE	RYEGRASS FOR FOOTBALL, BASEBALL, SOFTBALL FIELDS	531.00
129697	10/30/2020	TAMMY BARNES	PAINT TO COVER MS MURAL, FRONT ENTRANCE - MAINT	390.85
129698	10/30/2020	THOMAS NELSON HIGH SCHOOL	XC REGION 2, CLASS A CROSS COUNTRY MEET	65.95
			XC REGION 2, CLASS AA CROSS COUNTRY MEET	70.65
129699	10/30/2020	TONI MARVEL	REIMB DIABETES TRAINING REGISTRATION	25.00
129700	10/30/2020	TONY FRANKLIN	10/16 MS VOLLEYBALL OFFICIAL (1 GAME)	32.50
129701	10/30/2020	TRA INC.	SCHOOL FUNDS ONLINE, 7/1/20-6/30/21	3,179.89
129702	10/30/2020	TRAUGHBER MECHANICAL SERVICES INC	ALUMINUM DOOR THRESHOLD FOR FES - MAINT	11.06

Check Number	Date	Vendor Name	Invoice Description	Check Amount
129703	**10/30/2020**	UNITY SCHOOL BUS PARTS	TURN SIGNALS - TRANSP	551.68
129704	**10/30/2020**	OREGON UNIVERSITY SYSTEM	ACCT 133289 FSMS SWIS LICENSE, 9/1/20-8/31/21	460.00
129705	**10/30/2020**	VARSITY BRANDS HOLDING CO, INC	BANDED NECK/FACE WARMERS FOR COACHES, HS FOOTBALL	561.75
			PRO STYLE DOWN INDICATOR, FSHS FOOTBALL	349.89
129706	**10/30/2020**	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL NOV 2020 - TRANSP	350.00
129707	**10/30/2020**	MICHAEL T FAIRMAN	18" ARROW FLOOR GRAPHIC VINYL DECALS, T SCHLOSSER	400.00
			2' X 3' HALLWAY BOARDS (COVID 19) - FSHS	100.00
129708	**10/30/2020**	WALKERS TOWING SERVICE LLC	TOW BUS 1213 - TRANSP	225.00
			TOW BUS 3910 - TRANSP	225.00
129709	**10/30/2020**	SYNCHRONY BANK	CENTER ITEMS - C BLANE	604.61
			CENTER ITEMS - L EVERSMAN	319.29
			CENTER ITEMS - L PHILLIPS	519.68
			CHILD MASKS FOR FES - J ROSS - FE	59.76
			GROCERIES FOR CLASS - M ABNEY, FSHS	307.95
129710	**10/30/2020**	WESTERN KY UNIVERSITY	801416606 MORGAN BURK, GATTON BOOKS FALL 2020	157.25
129711	**10/30/2020**	WHAYNE SUPPLY COMPANY	SUN VISORS - TRANSP	132.54
129712	**10/30/2020**	WHOLESALE SUPPLY GROUP INC	CONNECTORS - MAINT	7.46
			PLUMBING REPAIR - WC - MAINT	38.97
			ROUND END CAPS - MAINT	17.81
129713	**10/30/2020**	HARRIS CW PROPERTIES LLC	CENTER ITEMS, ADVISORY FOOD	105.85
Grand Total				**595,800.04**