Simpson County Board of Education
Monthly Check Report

Month Range

Nov 2020 MONTHS

2020

JUN JUL AUG SEP OCT NOV DEC

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
10412	11/02/2020	KENTUCKY STATE TREASURER	FED REIMB OCT 2020	16,175.97
10413	11/02/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) OCT 2020	4,132.77
10414	11/02/2020	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM OCT 2020	53,660.54
10415	11/02/2020	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM OCT 2020	1,314.96
10416	11/02/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM OCT 2020	2,142.66
10417	11/02/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM OCT 2020	996.88
10418	11/10/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - FE	45.00
10419	11/10/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - FE	15.00
10420	11/10/2020	GFS CENTRAL STATES LLC	GFS FOOD - FE	1,994.81
10421	11/10/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	550.04
10422	11/10/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	4,240.35
10423	11/10/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	852.42
10424	11/10/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - HS	39.00
10425	11/10/2020	GFS CENTRAL STATES LLC	GFS FOOD - HS	2,108.44
10426	11/10/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	530.50
10427	11/10/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - LE	15.00
10428	11/10/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	5,149.47
10429	11/10/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	166.20
10430	11/10/2020	GFS CENTRAL STATES LLC	GFS BB COMMODITIES - SE	18.00
10431	11/10/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	5,508.25
10432	11/10/2020	GFS CENTRAL STATES LLC	GFS CREDIT - MS	-11.43
10433	11/10/2020	GFS CENTRAL STATES LLC	GFS CREDIT - LE	-14.55
10434	11/10/2020	GFS CENTRAL STATES LLC	CREDIT - SE	-17.43
10435	11/10/2020	GFS CENTRAL STATES LLC	GFS CREDIT - MS	-44.95
10436	11/10/2020	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-246.99
10437	11/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	15.03
10438	11/13/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,712.39
10439	11/16/2020	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS DEC 2020	820.03
10440	11/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	699.70
10441	11/16/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) NOV 2020	4,203.60
10442	11/13/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	4,436.42
10443	11/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	115.25
10444	11/13/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	2,742.31
10445	11/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	695.69
10446	11/13/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,947.73
10447	11/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,612.22
10448	11/13/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	4,761.03
10449	11/13/2020	GFS CENTRAL STATES LLC	GFS FOOD - LE	69.02
10450	11/19/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	62.34
10451	11/19/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	3,074.39
10452	11/19/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,019.22
10453	11/19/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	5,237.42
10454	11/19/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	20.79
10455	11/19/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	3,611.12
10456	11/19/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	4,417.77
10457	11/19/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	721.65
10458	11/19/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	5,176.28
129714	11/02/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 HS 10/20-11/19	40.11
			27058688771990480 CO 10/20-11/19	1,304.53
129715	11/02/2020	JOHNATHAN BRAD CUMMINGS	10/30 HS FOOTBALL PA	30.00
129716	11/02/2020	BRIAN T. GANN	FSHS SECURITY SVCS OCT 2020	1,300.00
129717	11/02/2020	CITY OF FRANKLIN	014423-000 BEASLEY WATER 9/17-10/19	160.20
129718	11/02/2020	DANIEL ROGERS	10/30 V FOOTBALL OFFICIAL	75.00
129719	11/02/2020	DAVID ROGERS	10/30 V FOOTBALL OFFICIAL	75.00
129720	11/02/2020	ERIC VINCENT	10/30 V FOOTBALL TICKET TAKER	50.00
129721	11/02/2020	F-S GIRLS SOCCER BOOSTERS	REIMB SOCCER GOALS PURCH IN JULY 2020	1,000.00
129722	11/02/2020	GREG MEACHAM	10/30 V FOOTBALL OFFICIAL	75.00
129723	11/02/2020	HAROLD H ISABLE	10/30 V FOOTBALL OFFICIAL	75.00
129724	11/02/2020	JERMAINE SAVAGE	FSHS SECURITY SVCS OCT 2020	212.50
129725	11/02/2020	JOEY KILBURN	REIMB ROOM FOR STUDENT WELFARE	60.00
129726	11/02/2020	JOSEPH WILLIAMS JR.	10/30 V FOOTBALL TICKET TAKER	50.00
129727	11/02/2020	JOSHUA BLACKBURN	FSHS SECURITY SVCS OCT 2020	200.00
129728	11/02/2020	KELLY KILBURN	10/30 V FOOTBALL TICKET TAKER	50.00
129729	11/02/2020	KEVIN BLALOCK	10/30 V FOOTBALL OFFICIAL	75.00

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129730	**11/02/2020**	MATTHEW B FREEMAN	FSHS SECURITY SVCS OCT 2020	400.00
129731	**11/02/2020**	RANDALL ALAN MONTGOMERY	10/30 V FOOTBALL OFFICIAL	75.00
129732	**11/02/2020**	ROBERT TRANTHEM	10/30 V FOOTBALL OFFICIAL	75.00
129733	**11/06/2020**	JENNIFER FRANKLIN	9/29 MS FOOTBALL OFFICIAL	50.00
129734	**11/06/2020**	LOWES INC.	10 FL OZ MORTAR REPAIR FOR SHOCKLEY DUST COLLECTOR	2.94
			10FT PVC PIPE, PVC 45 AND 90 ELBOWS	12.65
			1X6X8 PINE, BLINDS, VELCRO FOR LES	104.40
			6-IN COMBO SQUARE, 9-IN MAG LEVEL, LES LOOP PUMP 2	24.18
			BEASLEY GARDEN/POND SUPPLIES, CLEANING SUPPLIES	66.89
			CERAMIC TILE SEALER FOR HS ENTRY	38.47
			CLEANING SUPPLIES FOR CENTRAL OFFICE	32.85
			DURACELL 9V 4 PACK, ABNEY HVAC REPAIR - HS CTE	13.96
			EMT CONNECTORS, GROUND, EMT CONDUIT - CARP SHOP	24.88
			FSMS KITCHEN DOOR AND WALL PARTS	43.60
			KOBALT 40PC SOCKET SET TO FIT LES PUMP COUPLING	49.33
			PL WALL MOUNT HOSE HANGER - FSMS OUTSIDE MECH RM	10.13
			RETURNED 15 GAL EHP COMPRESSOR	-379.07
			RETURNED 15/32 SANDED PINE PLYWOOD	-25.43
			WHITEWOOD BOARD, T HINGES - LES	20.27
129735	**11/06/2020**	LOWES INC.	#88 HEAVY DUTY TAPE, #33 PROF TAPE - C PHILLIPS	11.11
			1 HD SQ FLOOD LIGHT	60.51
			15/32 SANDED PINE PLYWOOD WCAMPUS SWAMP AREA	49.84
			19 OZ WEB COIL CLEANERS, GROUT BRUSH-LES RM 120	16.88
			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 FOR TRUCK BOX, BUCKET	38.58
			LOCK BOLT FOR LES KITCHEN DOOR	13.02
			MOLE KILLER, OIL FOR WEEDEATERS/BLOWERS	73.28
			MULCH FOR FOOTBALL STADIUM	46.55
			RETURNED APRONS, RIP HMR - HS CONSTRUCTION CLASS	-649.44
			SHOWER CURTAINS FOR HS ISOLATION ROOMS	25.99
			TAPCON SCREWS	13.96
			TAX EXEMPT TAX CORRECTION	-8.43
			TOOLS FOR WORK AND MAINT SHOP	114.03
			TWO PUSH BROOMS, SOAP	86.46
			WASP SPRAY FOR DISTRICT	33.28
129737	**11/06/2020**	LOWES INC.	10IN MINI SAW, IRWIN DRYWALL - HS CARPENTRY	332.22
			ATHL FACILITY CUSTODIAL SUPPLIES	420.96
			BOSCH SELF LEVELING LINE - HS CARPENTRY SHOP	556.74
			CEILING TILE FOR MS	131.87
			CUBE ORGANIZERS, UTILITY CABINETS - FRC	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 HAMMER - HS CARPENTRY SHOP	847.31
			OIL FOR LAWN MOWER, ATHL MOWING SUPPLIES	129.52
			PROCORE HEIRLOOM FLOOR, INSTALL KIT, HAMMER-HSYSC	560.68
			SHOP VACS-FBALL FIELD, BLINDS - LES, L BRACKETS	218.04
			THREE 1.33 GAL BOTTLES OF ROUNDUP - FES	75.35
			TWO 16FT LADDERS FOR ROOF REPAIRS	333.30
			TWO BATTERY BLOWERS FOR HS GYM, COVID	305.84
129738	**11/13/2020**	COGNIA INC.	CUST 215273 MEMBERSHIP FEES, 7/1/20-6/30/21	6,900.00
129739	**11/13/2020**	ALPHA MECHANICAL SERVICE, INC.	REMOVAL OF TREE AND STUMP AT SES - MAINT	712.00
129740	**11/13/2020**	AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.	14011002 D KIRBY 2021 MEMBERSHIP DUES	225.00
129741	**11/13/2020**	AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.	14196348 K RASH 2021 MEMBERSHIP DUES	225.00
129742	**11/13/2020**	AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.	09135463 L STEVENS 2021 MEMBERSHIP DUES	225.00
129743	**11/13/2020**	AMPLIFIED IT, LLC	CHROME GOPHER DOMAIN, 1 YR SUBSC 12/4/20-12/3/21	500.00
129744	**11/13/2020**	ANDYMARK, INC.	GAME SET AND WHEELS	559.24
129745	**11/13/2020**	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 10/26-11/25	31.52
			270M4800550550480 DAYCARE 10/26-11/25	31.52
			270M4816246240489 FRC 10/26-11/25	47.27
			270M4818000850487 VOCSCH 10/26-11/25	15.75
			270M4818758750483 PRC 10/26-11/25	4.46
			270M4821311310483 VOCFAX 10/26-11/25	15.75
			270M4837080690482 SES 10/26-11/25	113.39
			270M4846580270488 FSMS 10/26-11/25	126.05
			270M4847300980482 MAINT 10/26-11/25	15.75
			270M4856330560487 BOE 10/26-11/25	157.57
			270M4870060430489 LES 10/26-11/25	144.05
			270M4888040720489 BUSGAR 10/26-11/25	78.79
			270M4893440140483 FES 10/26-11/25	75.70
			270M5113041110480 ENERGYMGMT 10/26-11/25	31.52
			270M5116600010484 HSYSC 10/26-11/25	17.98
			270m5132510010489 CE 10/26-11/25	15.75
			270M5176061510483 RTC 10/26-11/25	78.79

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129745	11/13/2020	BELLSOUTH TELECOMMUNICATIONS INC	270M5181951950486 MSYSC 10/26-11/25	19.06
129746	11/13/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058620262000480 LESYSC 10/20-11/19	19.62
129747	11/13/2020	AT&T MOBILITY	287301912813 HS LIBRARY HOTSPOT SEPT 28-OCT 27	44.18
129748	11/13/2020	AT&T MOBILITY	287301664816 HOTSPOTS 9/28-10/27	10,127.98
129749	11/13/2020	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVCS 10/6-11/4	87.62
129750	11/13/2020	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 10/2-11/2	107.37
129751	11/13/2020	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVCS 10/6-11/4	120.87
129752	11/13/2020	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVCS 10/6-11/4	156.51
129753	11/13/2020	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVCS 10/6-11/4	172.40
129754	11/13/2020	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 10/2-11/2	230.03
129755	11/13/2020	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 10/2-11/2	293.18
129756	11/13/2020	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVCS 10/6-11/4	528.14
129757	11/13/2020	AUTO ZONE	PUSH BUTTON SWITCH BUS 35 - TRANSP	30.33
129758	11/13/2020	BAILEY ANNE PAYNE	CONTRACTED BEHAVIOR ANALYIS SVCS OCT 2020	832.50
129759	11/13/2020	BEREA EARLY CHILDHOOD RTC	REIMB FUNDAMENTALS OF TEACHING WORKSHOPS	10,800.00
129760	11/13/2020	BRIAN ADAMS	BLUEBERRIES OF CAFETERIAS - FOOD SERV	760.00
129761	11/13/2020	BRAINPOP LLC	fes42134 BRAINPOP RENEWAL, 1 YR UNLIMITED ACCESS	1,795.00
129762	11/13/2020	CHALK'S TRUCK PARTS	EZ ON VEST, SEAT MOUNT FOR BUS - M RICE	175.17
129763	11/13/2020	CINDY BURK	REIMB ENGL300 MATERIALS FOR MORGAN BURK, GATTON	24.54
129764	11/13/2020	CINTAS 051	13485059 CO/EDGE DUST CONTROL	107.70
			13485088 WCAMP DUST CONTROL	150.48
			13485134 FSHS DUST CONTROL	319.62
			13485145 VOCSCH DUST CONTROL	82.20
			13485166 FES DUST CONTROL	271.30
			13485197 LES DUST CONTROL	256.68
			13485203 SES DUST CONTROL	384.78
			13485248 TRANSP DUST CONTROL & UNIFORMS	864.32
			13485818 FSMS DUST CONTROL	276.38
129765	11/13/2020	CINTAS 051	13487358 MAINT UNIFORMS, SANI STANDS	2,041.67
129766	11/13/2020	CITY OF FRANKLIN	015464-000 RTC WATERSVC 9/24-10/26	43.85
			015465-000 FES WATER SVC 9/24-10/26	571.53
			015607-000 TRANSP WATER SVC 9/24-10/26	127.17
			016207-000 FSMS WATER SVC 9/24-10/26	141.05
			016211-000 BOE WATER SVC 9/24010/26	807.60
			016212-000 FSHS WATER SVC 9/24-10/26	1,210.31
			016213-000 DAYCARE WATER SVC 9/24-10/26	43.85
			016216-000 SBALL/SOCC WATER SVC 9/24-10/26	472.69
			016217-000 LES WATER SVC 9/24-10/26	779.83
			016218-000 WCAMP WATER SVC 9/24-10/26	765.94
			016219-000 FBALLCONC WATER SVC 9/24-10/26	57.73
			016220-000 SES WATER SVC 9/24-10/26	321.58
			016221-000 HITFAC WATER SVC 9/24-10/26	43.85
			016222-000 BBALLCONC WATER SVC 9/24-10/26	113.28
			016223-000 BBALLSPRKLR WATER SVC 9/24-10/26	172.38
			016227-000 MSCAFE1 WATER SVC 9/24-10/26	57.73
			016228-000 MSCAFE2 WATER SVC 9/24-10/26	57.73
129767	11/13/2020	COMMONWEALTH FINANCIAL RESOURCES	FRANK-SIMP PT SVCS AUG 2020	525.00
			FRANK-SIMP PT SVCS SEPT 2020	5,212.50
129768	11/13/2020	COMMONWEALTH HEALTH CORPORATION, INC	SCHOOL NURSES AUG 1, 2020-OCT 31, 2020	12,500.00
129769	11/13/2020	JIM BABCOCK	PEST CONTROL NOV 2020	500.00
129770	11/13/2020	CRAIG DELK	MILEAGE 10/1-10/30 IN DISTRICT	55.31
129771	11/13/2020	CREATION GARDENS INC	FRESH FRUIT & VEGGIES - FE	1,489.70
			FRESH FRUIT & VEGGIES - HS	606.50
			FRESH FRUIT & VEGGIES - LE	1,527.20
			FRESH FRUIT & VEGGIES - MS	983.50
			FRESH FRUIT & VEGGIES - SE	1,181.70
129772	11/13/2020	DELL MARKETING LP	CREDIT FOR 95 LAPTOPS ORDERED IN ERROR	-46,566.87
			CREDIT FOR REMAINING 5 LAPTOPS ORDERED IN ERROR	-2,433.13
			OPTIPLEX 7080 TOWER XCTO - L FORSHEE, CO	1,019.25
			ORDER IN ERROR OF 100 OPTIPLEX 3070 LAPTOPS	49,000.00
129773	11/13/2020	ERIC ARMIN INC	CLASSROOM SUPPLIES - KOPECKY/PHILLIPS, FSMS	88.43
129774	11/13/2020	EDGENUITY	PD WEBINAR TRAINING, DIG LIBR ENHANCED CTE LICENSE	4,100.00
129775	11/13/2020	ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 11/2	143.70
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 11/2	369.97
			202546-102633 BUSGAR ELECTRIC SVC THRU 11/2	69.04
			202547-102634 FSHS ELECTRIC SVC THRU 11/2	27,011.05
			202548-102635 EQUIP RENTAL (IRIS) THRU 11/2	2,635.80
			202549-102636 EQUIP RENTAL (S COLL) THRU 11/2	750.32
			202550-102637 CO ELECTRIC SVC THRU 11/2	687.26
			202551-102638 CTRLSTOR THRU 11/2	291.42
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 11/2	265.12
			202553-102640 PTSHOP ELECTRIC SVC THRU 11/2	535.13
			202554-102641 FES ELECTRIC SVC THRU 11/2	3,473.60
			202555-102642 RTC ELECTRIC SVC THRU 11/2	138.83
			202556-102643 TRLRD4 ELECTRIC SVC THRU 11/2	49.93
			202558-102645 LES ELECTRIC SVC THRU 11/2	4,219.13
129776	11/13/2020	FRANKLIN-SIMPSON BAND BOOSTERS INC	1/8 PG AD FOR BAND PROGRAMS	40.00

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129777	11/13/2020	PAXTON MEDIA GROUP	AD 00743148 ARCHITECTURAL & ENGINEERING SVCS	108.69
129778	11/13/2020	GREATAMERICA FINANCIAL SERVICES	LEASE PMT, CO MAIL MACHINE	159.90
129779	11/13/2020	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	READ 180 REAL BOOKS	661.90
129780	11/13/2020	IPEVO INC	20 V4K ULTRA HIGH DEF USB CAMERAS (FES)	2,087.26
			V4K USB CAMERA	117.30
129781	11/13/2020	JERRED LONG	MILEAGE 10/20-11/11 IN DISTRICT	26.90
129782	11/13/2020	JOEY KILBURN	2 NTS LODGING - FAMILY WELFARE- OLDS	120.00
129783	11/13/2020	KAAC - KY ASSOC FOR ASSESSMENT COORDINATORS	D PERDUE SCOTT TRIMBLE VIRTUAL CONF 10/26-10/27	50.00
			K WHITNEY SCOTT TRIMBLE VIRTUAL CONF 10/26-10/27	50.00
			L FISHER SCOTT TRIMBLE VIRTUAL CONF 10/26-10/27	50.00
			L WOOD SCOTT TRIMBLE VIRTUAL CONF 10/26-10/27	50.00
			S SMITH SCOTT TRIMBLE VIRTUAL CONF 10/26-10/27	50.00
			S VAUGHN SCOTT TRIMBLE VIRTUAL CONF 10/26-10/27	50.00
129784	11/13/2020	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS, S9 SOFTWARE PMT 10/20-11/20	5,576.77
			CAMPUS IMAGING 9/20-10/20	1,778.72
129785	11/13/2020	KENTUCKY SCHOOL BOARDS ASSOCIATION	SCHOOL BASED MEDICAID BILLING SVCS	3,851.18
129786	11/13/2020	KENTUCKY STATE TREASURER	ADJUSTED CLAIM AMOUNT - FOOD SERV	41,646.28
129787	11/13/2020	LAKESHORE LEARNING MATERIALS	SOFT SEATS, ALPHABET ROCKETS	134.98
129788	11/13/2020	LEE MASONRY PRODUCTS INC	SAND 1 YD BULKSAK CEMENT - J LOVEALL, FSHS	200.38
129789	11/13/2020	LEE'S MOWERS PARTS REPAIRS	SERVICE ON MOWERS - MAINT	215.95
129791	11/13/2020	LOWES INC.	5 GAL BOTTLES - WATER EXCHANGE	19.52
			5 SCREW IN HOOKS	9.21
			6 ORANGE CONES FOR MS, MOP RACK FOR LES	65.12
			BATTERIES FOR MAINT SHOP, 2 SOLAR LIGHTS FOR RTC	67.39
			DAWN DISH SOAP FOR BOTTLES FOR CLASSROOMS, COVID	27.80
			FIX A FLAT FOR MOWER AT BASEBALL FIELD	9.30
			FLOORING - HSYSC CENTER ITEMS	76.30
			LATTICE FOR FES BUILDING UNDER PINNING	25.11
			LINKS TO REPAIR LES PLAYGROUND	30.99
			MORTAR REPAIR - TECH/EDGE WATER FOUNTAIN REMOVAL	7.08
			PLUMBING SUPPLIES FOR SES KITCHEN	46.61
			PLUMBING SUPPLIES FOR SES SINK	7.05
			PLUMBING SUPPLIES TO REPAIR SES KITCHEN ROOF LEAK	20.17
			PROTECTIVE SHIELDS FOR STUDENTS	20.34
			SAFETY GLASSES FOR WELDING BOOTH, SHOP	12.09
			SCRUB BRUSH, DAWN DETERGENT	11.79
			SHARKBITE DEMOUNT, COUPLING - FSMS RM 215 LEAK REP	10.03
			SHOP TOOL AND DOOR PIECE FOR FES KITCHEN	41.40
			TAPCONS FOR MAINT SHOP	20.00
			TROWELS - CARPENTRY TEACHER RESTROOMS	40.71
129792	11/13/2020	LOWES INC.	CONTAINERS FOR FOOD ON BUSES, COVID	92.90
			COVE BASE FOR HSYSC, 2 TUBES OF ADHESIVE	77.21
			DISTRICT FLOOR COVERING - DIST TECH AREA	776.23
			HS CONSTRUCTION CLASSROOM SUPPLIES	1,498.29
			LIGHTS FOR FES	209.18
			LIGHTS FOR OVER LES KITCHEN SINK	152.89
			MAGNETIC DRIVE, SCREWDRIVER, TAPCON, 3/16 DRILL	85.09
			SUPPLIES FOR BUS GAR	403.07
			WOOD FOR TEMP BRIDGE (BEHIND SES, CROSS COUNTRY)	225.19
129793	11/13/2020	LUCINDA EVERSMAN	MILEAGE 9/1-10/30 LUNCH DELIVERY, COVID 19	142.68
129794	11/13/2020	MANZELL HENRY	MILEAGE THRU 11/11, IN DISTRICT	40.63
129795	11/13/2020	MATTHEW WILHITE	MILEAGE 10/12-11/5 ATHL DIRECTOR TRAVEL	305.04
129796	11/13/2020	MICHELLE HUMPHREY	REIMB WINDOW SPEAKER INTERCOM SYSTEM, FES	85.99
129797	11/13/2020	MIDWEST TELECOM COMMUNICATIONS, INC.	AASTRA 8004 ANALOG TELEPHONE - IT DEPT (NEW TECH)	552.80
			SERVICE ON FIRE ALARMS - MAINT	1,764.00
129798	11/13/2020	MILLER SEPTIC TANK	PUMP GREASE, DISPOSAL - SES FOOD SERV	275.00
129799	11/13/2020	MNJ TECHNOLOGIES DIRECT INC	HP17A BLK TONER - B TRAUGHBER, FSMS	56.43
			JUNCTION BOX, WALL PLATE, SNAP INSTERT	11.65
			LITE-ON 65W USB-C AC ADAPTERS FOR CHROMEBOOKS	289.50
			PLUGABLE MONITOR ADAPTER VGA TO HDMI	21.28
129800	11/13/2020	MODERN SUPPLY COMPANY INC	CYLINDER RENTAL OCT 2020	63.60
129801	11/13/2020	MUSIC CENTRAL, INC.	CLAVI-MOVER FOR CVP-501	339.00
129802	11/13/2020	NATHAN J OVERHOLT	EMERGENCY ROOF REPAIR BOE BLDG - MAINT	125.00
129803	11/13/2020	NEELY COBLE COMPANY, INC	BRAKE DRUMS - TRANSP	482.12
			ROTARY BEACON LIGHT - TRANSP	360.00
129836	11/13/2020	PARENT-TEACHER STORE KY	L SILES, FSMS CLASSROOM SUPPLIES	26.89
129837	11/13/2020	PARTS TOWN LLC	GASKET, BODY FOR SES DISHWASHER - FOOD SERV	413.21
129838	11/13/2020	PHILLIP C BURKEEN	2021 MS BASEBALL UMPIRE ASSIGNING FEE	125.00
129839	11/13/2020	PITSCO, INC	FTC TEAM 11582 REGISTRATION FEE - A MEADOR, FSHS	275.00
129840	11/13/2020	PRAIRIE FARMS DAIRY, INC.	MIK & JUICE - SE	373.26
			MILK - FE	511.54
			MILK - HS	747.19
			MILK - LE	990.22
			MILK - MS	1,085.19
			MILK & JUICE - SE	145.59
129841	11/13/2020	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE - SE	1,286.65
129842	11/13/2020	PREMIUM SERVICES LLC	REFUND OVERPMT OF REV IN LIEU TAXES	4,054.26

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129843	11/13/2020	PRESENTATIONS SOLUTIONS INC	ECONBOND POSTER PAPER	233.10
129844	11/13/2020	QUILL CORPORATION	ACCT 2140335 FSMS ATHLETIC TICKETS	48.10
			ACCT 2140335 OFFICE/TEACHER SUPPLIES	16.60
			ACCT 2906908 ARM & HAMMER - CENTER ITEMS	3.09
			ACCT 2906908 CLOROX WIPES - CENTER ITEMS	9.28
			ACCT 2906908 DOUBLE SIDED FOAM TAPE	14.60
			ACCT 358241 CLOROX DISINF WIPES	17.44
			ACCT 358241 CREDIT INVOICE 11568418 - THERMOMETER	-35.99
			ACCT 358241 FOREHEAD THERMOMETER	35.99
			ACCT 358241 PENS	20.41
			ACCT 358241 SHARPIE HIGHLIGHTERS	0.01
			ACCT 358241 THINLINE CLOCK - FSHS CLASSROOM	17.09
			ACCT 358241 USB 2.0 ZENDRIVE	37.99
			ACCT 405967 DISINF SPRAY - F DALTON, FSHS	9.70
			ACCT 405967 DISPOSABLE APRONS	45.99
			ACCT 405967 M325 WIRELESS MOUSE - F DALTON, FSHS	18.99
			ACCT 405967 OFFICE SUPPLIES - CO	63.79
			ACCT 405967 POLY MAIL 14 X 17	56.42
			ACCT 405967 QP EPPS, INDEX CARDS, ENVELOPES	62.72
			ACCT 405967 SCOTCH PACKAGING TAPE	34.02
129845	11/13/2020	QUILL CORPORATION	ACCT 2140335 OFFICE/TEACHER SUPPLIES	72.86
			ACCT 1611402 INSTRUCTIONAL SUPPLIES	71.24
			ACCT 2140335 OFFICE/TEACHER SUPPLIES	112.60
			ACCT 2906908 CENTER ITEMS	116.17
			ACCT 2906908 FOREHEAD THERM, AA BATTERIES - CENTER	78.32
			ACCT 2906908 HP 201 TONER	358.18
			ACCT 358241 AVERY PLANNER, HP201A TONER	91.41
			ACCT 358241 CHAIR, PENS, PENCILS	292.23
			ACCT 358241 FOREHEAD THERMOMETERS	71.98
			ACCT 358241 HDMI ADAPTERS	134.70
			ACCT 358241 HP131A BLK TONER	64.64
			ACCT 358241 HP201A TONER, CYAN	78.29
			ACCT 358241 MONITORS, CHAIRS, FILE CAB, LSR REMOTE	873.42
			ACCT 358241 POST ITS, PENS, CREAMER	88.31
			ACCT 358241 RULED PADS, TONER, BATTERIES	187.22
			ACCT 405967 MESH TASK CHAIR - L HOPSON, HS/CTE	235.99
129846	11/13/2020	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW OCT 2020	298.01
			FUEL RTC OCT 2020	57.74
			FUEL TRANSP OCT 2020	5,758.63
129847	11/13/2020	RENAISSANCE LEARNING INC	FRECKLE ELA/MATH STUDENT SUBSCRIPTIONS	3,660.00
129848	11/13/2020	SAVVAS LEARNING COMPANY LLC	CORE CURRICULUM TRAINEE GUIDES, CARPENTRY LEVEL 1	2,751.58
129849	11/13/2020	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES - MOODY, SES	82.85
			WASHABLE SIDEWALK CHALK - RAINES, SES	5.71
129850	11/13/2020	DUDE SOLUTIONS INC	TRIP DIRECT 1/1/2021-12/31/2021	2,329.09
129851	11/13/2020	SCOT PERDUE	MILEAGE 10/1-11/11 IN DISTRICT	51.46
129852	11/13/2020	SCOTT WASTE SERVICES LLC	SANITATION SVCS OCT 2020	4,109.02
129853	11/13/2020	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS OCT 2020, HR DEPT	59.85
129854	11/13/2020	SMART SYSTEMS	SFSPAC FOOD SVC SANIT & SAFETY - NOV - FOOD SVC	1,523.75
129855	11/13/2020	SHELINA SMITH	REIMB NONINSTRUCTIONAL FOOD	150.00
129856	11/13/2020	STAPLES, INC.	FOLD GO PRINCESS CASTLE	35.62
			LACES FOR LACING	9.08
			LACING LOWERCASE ALPHABETS	19.47
			LIFE CYCLE FIGURINES, 24 PC SETS	31.34
			POMPONS, ASST PACKS	20.84
			SORTING BOWLS AND TWEEZER SET	38.73
			STICK CRAFT ASSORTMENTS	10.44
129857	11/13/2020	TANGLEWOOD FARMS	SPED LUNCH OCT 2020	17.50
			SPED LUNCH SEPT 2020	19.00
129858	11/13/2020	TAYLOR'S CONCRETE CUTTING SERVICE	2D STRUCTURE SCANNING - LOVEALL, HS/CTE	200.00
129859	11/13/2020	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR NOV 2020	118.26
			MAINT MS ELEVATOR NOV 2020	169.33
129860	11/13/2020	USPS	POSTAGE STAMPS - LUCY E, LES YSC	55.00
129861	11/13/2020	VARSITY BRANDS HOLDING CO, INC	17 PR SHOES - FSHS GIRLS BASKETBALL	1,447.01
			26 PR KYRIE, 4 PR EXCEE SHOES- HS BOYS BASKETBALL	2,748.90
			3 PR KYRIE SHOES - HS BOYS BASKETBALL	292.11
			8 PR SHOES - FSHS GIRLS BASKETBALL	642.40
			CREDIT FOR 8 PR FSHS GIRLS BASKETBALL SHOES	-642.40
			FSHS STAFF POLO SHIRTS	423.72
129862	11/13/2020	MICHAEL T FAIRMAN	PARKING AND MASK REQUIRED SIGNS - ATHLETICS, COVID	125.00
129863	11/13/2020	SYNCHRONY BANK	65" PHILIPS 4K TV, CHROMECAST - MCCLENDON, FSMS	538.92
			65" PHILIPS 4K TV, FULL MOUNT - ARTERBURN, FSMS	495.96
129864	11/13/2020	WHAYNE SUPPLY COMPANY	BELT TENSIONING PULLEY - TRANSP	156.01
			HEATER SWITCH - TRANSP.	46.50
			SERPENTINE BELT BUS 12 - TRANSP	57.22
129865	11/13/2020	WHIZZ EDUCATION INC	ESSENTIALS SOLUTION 10/22/20-10/22/21, 60 LICENSES	1,290.00
129866	11/13/2020	WHOLESALE SUPPLY GROUP INC	BREAKERS - MAINT	106.90
			CONNECTORS, CONDUIT, HS CARPENTRY SHOP - MAINT	44.27

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129866	11/13/2020	WHOLESALE SUPPLY GROUP INC	T-168 PRECISION PHOTOCELL - MAINT	26.82
129867	11/13/2020	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	TWO COREMAX GM KEYS - MAINT	26.00
129868	11/13/2020	LORI HONSHELL	MILEAGE 10/14-10/30 LUNCH DELIVERIES, COVID	79.21
129869	11/13/2020	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	185,527.27
129870	11/20/2020	AT&T MOBILITY	287299642310 RTC 10/8-11/7	90.54
129871	11/20/2020	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 10/16-11/13	103.58
129872	11/20/2020	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 10/17-11/16	179.98
129873	11/20/2020	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVCS 10/7-11/4	366.76
129874	11/20/2020	CARD SERVICES CENTER	CREDIT CARD 0645 10/10-11/9 CHARGES	291.33
129875	11/30/2020	IPEVO INC	V4K USB DOCUMENT CAMERA - S CORNWELL, LES	117.25
129876	11/30/2020	TFD SUPPLIES	500 EARBUDS, LES	275.00
129877	11/30/2020	SYNCHRONY BANK	4TH SCIENCE LAB SUPPLIES	11.05
			4TH SCIENCE SUPPLIES	70.22
129878	11/30/2020	KIM WREN	REIMB INSTRUCTIONAL SUPPLIES	114.05
129879	11/30/2020	MCDONALD'S #3053	THANKSGIVING AMENITIES	70.00
129880	11/30/2020	QUILL CORPORATION	ACCT 1611402 HP 131A TONER	253.77
			ACCT 1611402 INSTRUCTIONAL SUPPLIES	50.39
			ACCT 1611402 STIKKI CLIPS	24.85
			ACCT 1611402 XSTAMP	27.94
129881	11/30/2020	USPS	FES POSTAGE	330.00
129882	11/30/2020	SYNCHRONY BANK	9V BATTERIES FOR THERMOMETERS	41.94
			CELEBRATION AMENITIES	24.76
			IN PERSON MARKING SUPPLIES	85.19
			ROOM DARKENING SHADES	146.18
129883	11/30/2020	ADVANCE AUTO PARTS	CUST 1872603487 SUPPLIES FOR SHOP - MAINT	40.42
129884	11/30/2020	AGILE SPORTS TECHNOLOGIES	WILDCATS, HUDL SILVER ADDL - HS BOYS BASKETBALL	450.00
129885	11/30/2020	ALPHA MECHANICAL SERVICE, INC.	REMOVAL OF TREES AND STUMPS AT HS - MAINT	2,065.00
			REPAIR MS WATER MAIN LEAK - MAINT	1,359.40
129886	11/30/2020	AMAZON	CLIPBOARDS FOR DRIVERS, MONITORS - TRANSP	83.85
			COOKWARE - M ABNEY, HS CULINARY	399.98
			COOKWARE AND BLENDERS - M ABNEY, HS CULINARY	984.87
			INSULATED PAN CARRIER - M ABNEY, HS CULINARY	179.99
129887	11/30/2020	AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.	ACCT 14201030 K SUBLETT 2021 MEMBERSHIP	225.00
			ACCT 14287643 L GOMEZ 2021 MEMBERSHIP	225.00
129888	11/30/2020	ANITA NORTHINGTON	MILEAGE 10/13-11/20 MANN, ENIS	60.60
129889	11/30/2020	APPLE COMPUTER INC	IPAD PRO 12.9 - L FISHER	999.00
129890	11/30/2020	APRIL MCNAUGHTON	REIMB TRIPOD FOR TRAININGS	129.99
129891	11/30/2020	AT&T ONE NET SERVICE	10012162219 CO 11/11-12/10	186.13
129892	11/30/2020	AT&T MOBILITY	287291508015 CO/CE OCT 08-NOV 07	566.44
129893	11/30/2020	BARREN COUNTY BUSINESS SUPPLY	7 WEB CAMS FOR ATTENDANCE CLERKS	284.13
			FACE SHIELDS	77.00
			MOUSE, MOUSE PAD, KEYBOARD WRIST REST-R BRITT	41.17
129894	11/30/2020	SOKKEAR KUN	LUNCHES - LES TEACHER PROGRAMS	407.54
129895	11/30/2020	BOWEN TIRE CO	2004 CHEV SILVERADO VEHICLE MAINT - MAINT	308.60
129896	11/30/2020	BOWLING GREEN RUBBER & GASKET CO INC	GASKETS FOR SES GEO LOOP STRAINER REPAIR - MAINT	26.81
129897	11/30/2020	BRIAN T. GANN	FSHS SECURITY SVCS NOV 2020	450.00
129898	11/30/2020	CENGAGE LEARNING	DHO HEALTH SCIENCE SUPPLEMENTAL BOOKS-C PHILLIPS	124.96
129899	11/30/2020	CINTAS 051	FIRST AID CABINET SUPPLIES, RESTOCK - TRANSP	53.86
129900	11/30/2020	FRISTOE AND REYNOLDS, INC.	QTRLY PM FILTER SVC - 2ND BILLING	3,225.00
			WATER TREATMENT SVC DEC 2020	700.00
129901	11/30/2020	CONSTANCE BLANE	MILEAGE 10/13-11/24 FOOD DELIVERIES, COVID	242.84
129902	11/30/2020	BG CHEMICALS INC	BALANCE OWED ON INVOICE 293742	0.03
			WEEKLY CUSTODIAL SUPPLIES - MAINT	1,564.18
			WEEKLY SUPPLIES FOR DISTRICT - MAINT	844.77
			WEEKLY SUPPLIES FOR DISTRICT CUSTODIAL - MAINT	620.60
129903	11/30/2020	CREATION GARDENS INC	CREDIT FOR VEGGIES - MS	-102.70
			FRESH FRUIT & VEGGIES - FE	1,756.50
			FRESH FRUIT & VEGGIES - HS	585.70
			FRESH FRUIT & VEGGIES - LE	653.40
			FRESH FRUIT & VEGGIES - MS	2,002.35
129904	11/30/2020	DONALD RAY AND MARY EDITH COTTON	CHILD ABUSE RIBBON FOR RED RIBBON WEEK, MSYSC	75.00
			LES -CARNATIONS, BREAST CANCER AWARENESS PROGRAM	125.00
			SES -CARNATIONS, BREAST CANCER AWARENESS PROGRAM	90.00
129905	11/30/2020	DAVID CLARK	MILEAGE 10/28-11/20 ASST ATHL DIR TRAVEL	92.66
129906	11/30/2020	DAVID WEBSTER	MILEAGE 11/17, 11/19 SCBOE MEETINGS	11.14
129907	11/30/2020	DELL MARKETING LP	DELL 24 MONITOR - P2419H	132.49
129908	11/30/2020	FOWLER BELL PLLC	S CAULEY 504 LEGAL CONFERENCE REGISTRATION	200.00
129909	11/30/2020	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	CONSTANCE BLANE FALL INSTITUTE RACE REGISTRATION	99.00
			LUCY EVERSMAN FALL INST REGISTRATION PKG #3	99.00
129910	11/30/2020	FUN AND FUNCTION, LLC	SOCIAL MASKS, ADULT AND CHILD	350.73
129911	11/30/2020	DAVIS PRINTING INC	220 FSMS BASKETBALL TICKETS	32.28
			230 FSHS BASKETBALL TICKETS	32.36
			CDL SHEETS - TRANSP	238.76
			FRESHMEN ORIENTATION POSTCARDS	94.72
			POP SOCKETS - ORIENTATION SUPPLIES	495.00
			SCREEN PRINTED TEES - LEADERSHIP TEAM	195.00
129912	11/30/2020	GRAVES-GILBERT CLINIC	DOT PHYSICALS - TRANSP	450.00

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129912	11/30/2020	GRAVES-GILBERT CLINIC	EMPL PHYSICALS, DRUG TESTS	350.00
129913	11/30/2020	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	M MCINTOSH FALL 2020 JOB FAIR REGISTRATION	125.00
			T SCHLOSSER ANNUAL LAW INSTITUTE REGISTRATION	50.00
129914	11/30/2020	HPS, LLC	ANNUAL DUES 11/1/20-10/31/21 - FOOD SERV	3,275.00
129915	11/30/2020	HUNT FORD INC	REPLACED BATTERY ON 2017 ESCAPE	134.95
129916	11/30/2020	READING VENTURE ONE, LLC	COMPLETE VIRTUAL CLASSROOM - VAUGHN, SES	100.00
129917	11/30/2020	JASON PHILLIPS	REIMB FOR AIRSERVER UNIVERSAL EDUC LICENSE	11.99
129918	11/30/2020	JERMAINE SAVAGE	FSHS SECURITY SVCS NOV 2020	275.00
129919	11/30/2020	JOSHUA BLACKBURN	FSHS SECURITY SVCS NOV 2020	175.00
129920	11/30/2020	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	ACCT 15645 M BARNUM SCHOOL HR LEADERSHIP COHORT	749.00
129921	11/30/2020	KENTUCKY EMPLOYERS MUTUAL INSURANCE	20-21 INS PREM INSTALLMENT #5, SPECIAL FUND ASSESS	10,309.58
129922	11/30/2020	KENTUCKY STATE TREASURER	JULIE TRAUGHBER NOTARY RENEWAL APPLICATION FEE	10.00
129923	11/30/2020	KIM GRAVES	REIMB FOR SPICES, FES CAFETERIA - FOOD SERV	8.18
129924	11/30/2020	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	UPGRADE PAPERCUT MF SERVER TO VERSION 20	400.00
129925	11/30/2020	KY CENTER FOR MATHEMATICS	A JONES 3RD GR FRACTIONS REGISTRATION	100.00
			A JONES 3RD GR MULT AND DIV REGISTRATION	200.00
			A JONES 3RD GR NUMBER TALKS REGISTRATION	300.00
			S MOODY K-2 MATH REGISTRATION	800.00
129926	11/30/2020	LACEY PHILLIPS	MILEAGE 9/28-11/20 FOOD DELIVERIES, COVID	241.06
129927	11/30/2020	MATTHEW B FREEMAN	FSHS SECURITY SVCS NOV 2020	375.00
129928	11/30/2020	MCMASTER-CARR SUPPLY COMPANY	BALLASTS - MAINT	116.72
			LIGHTING (ELECTR) SUPPLIES, FSHS FOOTBALL - MAINT	115.46
			URINAL PARTITIONS FOR MS - MAINT	585.95
129929	11/30/2020	MELANIE ABNEY	REIMB PIE PANS, CAKE PANS, YEAST-HS CULINARY CLASS	69.30
129930	11/30/2020	MNJ TECHNOLOGIES DIRECT INC	DELL P2219H LED LCD MONITOR - FRYSC	163.86
			KINGSTON 4GB MEMORY STICK - FRYSC	19.18
			PANASONIC KX-TGF352M CORDLESS PHONE - FRYSC	81.24
			SPLITTER ADAPTER	2.81
129931	11/30/2020	MSC INDUSTRIAL SUPPLY CO.	3M CLEAN AND STRIP FOR BUSES - TRANSP	9.92
			FUSES, WIRE, NUTS FOR BUSES - TRANSP	109.54
129932	11/30/2020	GUITAR CENTER STORE INC	ESSENTIAL ELEM FOR TRUMPET - FSMS BAND	7.99
			INSTRUMENT REPAIR (TUBA) - FSMS BAND	150.00
129933	11/30/2020	NANCY UHLS	MILEAGE 11/17, 11/19 SCBOE MEETINGS	5.30
129934	11/30/2020	NATIONAL FOOD GROUP INC.	APPLESAUCE FOR CAFETERIAS - FOOD SERV	2,413.60
129935	11/30/2020	NATURAL GINESIS LLC	LICE TRAP SHAMPOO	209.68
129936	11/30/2020	NEELY COBLE COMPANY, INC	BATTERIES, FUEL FILTERS FOR BUSES - TRANSP	442.77
			WATER SEPARATOR CAP. FILTERS FOR BUSES - TRANSP	73.68
129937	11/30/2020	NIMCO INC	330 FACE MASKS FOR RED RIBBON WEEK, LES	816.75
			550 FACE MASKS FOR RED RIBBON WEEK, MS STUDENTS	1,361.25
			712 WATER BOTTLES FOR RED RIBBON WEEK	712.00
			BRACELETS AND ERASERS FOR RED RIBBON WEEK, FES	550.28
129938	11/30/2020	O'REILLY AUTOMOTIVE STORES INC	ABS SENSORS FOR BUS 35 - TRANSP	82.48
129939	11/30/2020	THE APRIL CORPORATION	MAINT SHOP DOOR REPAIR - MAINT	525.00
129940	11/30/2020	PARENT-TEACHER STORE KY	HARRIS, FSMS CLASSROOM SUPPLIES	47.96
129941	11/30/2020	PARTS TOWN LLC	HOBART MAGNET-SES, DOOR CLOSER-LES - FOOD SVC	132.71
129942	11/30/2020	PHONAK LLC	LANYARD SETS FOR ROGER TOUCHSCREEN MIC	59.99
129943	11/30/2020	R & P FOOD LLC	ACCT 43 ADVISORY	21.43
			ACCT 43 FAMILY GROCERIES	97.07
			ACCT 43 FAMILY WELFARE ALZAYDI	45.57
			ACCT 83 RED RIBBON DRINKS	99.07
			ACCT 83 STUDENT PROGRAMS PBIS	418.79
129944	11/30/2020	PRAIRIE FARMS DAIRY, INC.	MILK - FE	1,281.35
			MILK - HS	867.02
			MILK - LE	421.83
			MILK - MS	142.44
			MILK & WATER - FE	151.08
129945	11/30/2020	PRAIRIE FARMS DAIRY, INC.	MILK - HS	941.38
			MILK - LE	675.23
			MILK - MS	2,123.25
			MILK & JUICE - LE	498.27
			MILK & JUICE - SE	519.95
129946	11/30/2020	PRAIRIE FARMS DAIRY, INC.	MILK - HS	289.38
			MILK - LE	868.14
			MILK & JUICE - SE	3,493.18
			MILK & WATER - MS	297.29
129947	11/30/2020	QUILL CORPORATION	ACCT 2140335 CLASSROOM SUPPLIES - MCCLENDEN, FSMS	87.90
			ACCT 2140335 FSMS FAX MACHINE TONER	90.89
			ACCT 2906908 BLUETOOTH SOUNDBAR SPEAKER	72.19
			ACCT 2906908 LAMINATION FILM	140.80
			ACCT 2906908 ROLL KRAFT ART PAPER, CORK BOARD	203.05
			ACCT 405967 BINDERS BACK TO SCHOOL BASH	442.68
			ACCT 405967 DISINFECTANT SPRAY-MS UNIT	24.27
			ACCT 405967 HP204A TONER	45.89
			ACCT 405967 LEXMARK E260 TONER	100.80
			ACCT 405967 OFFICE SUPPLIES	13.86
			ACCT 405967 OFFICE SUPPLIES, HP201A TONER	634.69
			ACCT QL405967 HP COLOR PRINTER - M GUESS, CO	289.07

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129948	**11/30/2020**	REXEL USA, INC.	MINI CIRCUIT BREAKER - MAINT	16.24
129949	**11/30/2020**	SCHOOL SPECIALTY INC	COUNTERS 2 COLOR - FES NTI SUPPLIES	121.45
			TEN FRAME BOARDS - S MOODY, SES	15.58
129950	**11/30/2020**	SCOT PERDUE	MILEAGE 11/12-11/24 IN DISTRICT	62.16
129951	**11/30/2020**	SIMPSON COUNTY FISCAL COURT	SECURITY SVCS, SCHOOL EVENT OCT 2020	360.00
129952	**11/30/2020**	SONITROL OF EVANSVILLE INC.	ACCT 1079S FES BATTERY REPLACEMENT	10.00
129953	**11/30/2020**	SOUTHERN STATES	LP GAS PROPANE - FORKLIFT TANK REFILL - MAINT	53.88
129954	**11/30/2020**	STANDARD CHAIR OF GARDNER INC	3 RETIREMENT ROCKERS (STONE, WITT, ESTES)	1,212.00
129955	**11/30/2020**	TARA HEINZE	MILEAGE 11/17, 11/19 SCBOE MEETINGS	2.05
129956	**11/30/2020**	TAMMY BARNES	PAINT FOR LES HANDRAILS - MAINT	78.88
			PAINT FOR LES WALL REPAIR - MAINT	19.88
129957	**11/30/2020**	THE SPYGLASS GROUP LLC	CONTIGENCY CONSULTING FEE FOR MO SVC ELIMINATION	7,110.00
129958	**11/30/2020**	TONYA BRANDON	HS STUDENT MEAL ACCT REFUND - FOOD SERV	12.20
129959	**11/30/2020**	CITIBANK N.A.	CERAMIC HEATERS, SAW BLADES FOR SHOP - MAINT	47.97
			V BELTS - MS RM 115 UNIT REPAIR - MAINT	19.98
129960	**11/30/2020**	TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN	HEATER CONTROL BUS 38 - TRANSP	308.38
			THERMOSTAT FOR BUS 38 - TRANSP	70.70
129961	**11/30/2020**	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL DEC 2020 - TRANSP	350.00
129962	**11/30/2020**	MICHAEL T FAIRMAN	500 HOME VISIT HANGERS	165.00
			VEHICLE LETTERING FOR MAINT WORK TRUCK - MAINT	105.00
129963	**11/30/2020**	SYNCHRONY BANK	65 LG 4K TVS, CHROME, MOUNTS-S CORNWELL, K JACKSON	605.92
			BURNERS FOR HOME EC - S MEFFORD, FSHS	101.34
			CANCER AWARENESS PROGRAM - C BLANE	521.30
			CENTER ITEMS - C BLANE	1,414.09
			CENTER ITEMS - L EVERSMAN	242.37
			CENTER ITEMS - L PHILLIPS	1,753.96
			GROCERIES FOR CULINARY CLASS - M ABNEY, FSHS	335.61
			LG 4K TV FOR TECHNOLOGY DEPT	445.94
			RRW ITEMS - L EVERSMAN	155.64
			SUPPLIES FOR ERIKSON MATH TRAINING - M FRANKLIN	89.00
			TOTES FOR MS MEAL DELIVERY - FOOD SERV	66.22
			TOTES FOR SE , MILK FOR FE - FOOD SERVICE	46.24
129964	**11/30/2020**	WHAYNE SUPPLY COMPANY	CLAMP HANGERS FOR TRANSP	69.32
			CREDIT ON VISORS, HANGERS - TRANSP	-201.86
			SUN VISORS, CLAMP HANGERS FOR TRANSP	201.86
129965	**11/30/2020**	WHOLESALE SUPPLY GROUP INC	PLUMBING SUPPLIES FOR MS BATHROOM - MAINT	149.53
129966	**11/30/2020**	ZONAR SYSTEMS, INC.	GPS ANNUAL HOME BASE SVC 10/1/20-7/31/21	485.04
			V4 BASE GPS KIT, GSM ACTIVATION	512.00
Grand Total				**677,221.09**