Simpson County Board of Education
Monthly Check Report

Month Range
Dec 2020 MONTHS
2020
JUN JUL AUG SEP OCT NOV DEC

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
10459	12/02/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	187.89
10460	12/02/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - BB- FE	33.00
10461	12/02/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,860.44
10462	12/02/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	209.89
10463	12/02/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - BB- MS	33.00
10464	12/02/2020	GFS CENTRAL STATES LLC	GFS FOOD - MS	2,718.01
10465	12/02/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	883.13
10466	12/02/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - BB- HS	36.00
10467	12/02/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	4,945.38
10468	12/02/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	861.02
10469	12/02/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - BB - LE	33.00
10470	12/02/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	5,996.60
10471	12/02/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,063.72
10472	12/02/2020	KENTUCKY STATE TREASURER	FED REIMB NOV 2020	16,841.85
10473	12/02/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) NOV 2020	4,153.60
10474	12/02/2020	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM NOV 2020	53,051.05
10475	12/02/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - BB- SS	33.00
10476	12/02/2020	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM NOV 2020	1,363.90
10477	12/02/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM NOV 2020	2,106.34
10478	12/02/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	5,559.13
10479	12/02/2020	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-9.69
10480	12/02/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM NOV 2020	996.88
10481	12/02/2020	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-16.23
10482	12/02/2020	GFS CENTRAL STATES LLC	GFS CREDIT - LE	-166.32
10483	12/04/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	520.59
10484	12/04/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	2,487.06
10485	12/04/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	656.43
10486	12/04/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	6,590.65
10487	12/04/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	767.89
10488	12/04/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	11,633.46
10489	12/04/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	1,217.39
10490	12/04/2020	GFS CENTRAL STATES LLC	GFS FOOD - LE	6,417.68
10491	12/04/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	555.90
10492	12/04/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	7,268.10
10493	12/11/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	537.72
10494	12/11/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	3,566.12
10495	12/11/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,204.22
10496	12/11/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	8,414.99
10497	12/11/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	206.76
10498	12/11/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	3,718.38
10499	12/11/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	1,067.23
10500	12/11/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	4,941.56
10501	12/11/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	264.37
10502	12/11/2020	GFS CENTRAL STATES LLC	GFS FOOD - SE	1,469.71
10503	12/11/2020	GFS CENTRAL STATES LLC	GFS CREDIT REBATE - FE	-111.25
10504	12/11/2020	GFS CENTRAL STATES LLC	GFS CREDIT REBATE - FE	-556.26
10505	12/11/2020	GFS CENTRAL STATES LLC	GFS CREDIT REBATE - MS	-366.27
10506	12/11/2020	GFS CENTRAL STATES LLC	GFS CREDIT REBATE - MS	-1,831.34
10507	12/11/2020	GFS CENTRAL STATES LLC	GFS CREDIT REBATE - HS	-227.90
10508	12/11/2020	GFS CENTRAL STATES LLC	GFS CREDIT REBATE - HS	-1,139.48
10509	12/11/2020	GFS CENTRAL STATES LLC	GFS CREDIT REBATE - LE	-230.24
10510	12/11/2020	GFS CENTRAL STATES LLC	GFS CREDIT REBATE - LE	-1,151.22
10511	12/11/2020	GFS CENTRAL STATES LLC	GFS CREDIT REBATE - SE	-244.07
10512	12/11/2020	GFS CENTRAL STATES LLC	GFS CREDIT REBATE - SE	-1,220.39
10513	12/16/2020	THE DOLLYWOOD FOUNDATION	IMAGINATION LIBRARY BOOKS JAN 2021	820.24
10514	12/16/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) DEC 2020	4,124.44
10515	12/17/2020	GFS CENTRAL STATES LLC	KIM G FOOD - FE	58.45
10516	12/17/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	394.50
10517	12/17/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,839.38
10518	12/17/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,239.29
10519	12/17/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	7,735.20
10520	12/17/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	479.02
10521	12/17/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	3,412.15
10522	12/17/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	79.77

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10523	12/17/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,694.27
10524	12/17/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	439.62
10525	12/17/2020	GFS CENTRAL STATES LLC	GFS FOOD - SE	3,039.01
129967	12/04/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 HS 11/20-12/19	39.13
			27058688771990480 CO 11/20-12/19	1,158.40
129968	12/04/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058620262000480 LESYSC 11/20-12/19	19.59
129969	12/04/2020	CITY OF FRANKLIN	014423-000 BEASLEY WATER 10/20-11/16	146.31
129970	12/04/2020	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB DONATIONS TO DANCE TEAM, STLP	3,875.00
129971	12/04/2020	LOWES INC.	1X8 FOR FES CLASSROOM SHELVES, BRACKETS	47.29
			7 BOXES 2/4 CEILING TILES	280.09
			AA BATTERIES, UNIBIT, SLT SNAP - ELECTR PARTS	50.69
			BISSELL PERFECT SWEEP FOR HS ENTRANCE	37.24
			ELECTRICAL SUPPLIES FOR LES KITCHEN	43.82
			GOOP, BUCKET TOOL, OUTLETS, LEVEL, GLADE, SCREWDRI	56.06
			HANDY BOX - HS UPPER MECH INSTALL - CHEMICAL FEED	1.50
			MS BATHROOM DOOR LOCK, REPAIR SUPPLIES	5.11
			PAINT, CONCRETE - TRANSP DEPT	133.50
			PLUMBING PARTS - HS MECH, TOOLS FOR MAINT SHOP	61.98
			PLUMBING PARTS FOR SES KITCHEN DISHWASHER	45.73
			RETURNED UTILITY BASE CABINET - L EVERSMAN	-75.98
			SHARPENER FOR KNIVES AT CAFETERIAS	41.24
			SHOWERBOARD GLUE - SOCCER RESTROOMS	40.92
			SUPPORT JACK FOR LES CANOPY	75.40
129972	12/04/2020	SCOTT WASTE SERVICES LLC	SANITATION SVCS NOV 2020	3,879.10
129973	12/04/2020	SENTRY LINK LLC	3 NATL CRIMINAL RECORDS REPORTS, HR DEPT	59.85
129974	12/04/2020	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	185.20
129975	12/15/2020	4 IMPRINT, INC.	STUDENT PROGRAM MATERIALS	319.27
129976	12/15/2020	AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS	617077 T SCHLOSSER MEMBERSHIP DUES THRU 6/30/21	470.00
129977	12/15/2020	AGILE SPORTS TECHNOLOGIES	A00078743 V GIRLS BASKETBALL, SILVER THRU 12/29/21	450.00
129978	12/15/2020	AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.	12019890 G MCCOY 2021 MEMBERSHIP	225.00
129979	12/15/2020	ANGIE YARANO	REIMB FOR ART SUPPLIES	48.42
129980	12/15/2020	APRIL MCNAUGHTON	REIMB ZOOM HOST FEE, UPS POSTAGE	85.98
129981	12/15/2020	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 11/26-12/25	31.44
			270M4800550550480 DAYCARE 11/26-12/25	31.44
			270M4816246240489 FRC 11/26-12/25	47.15
			270M4818000850487 VOCSCH 11/26-12/25	15.71
			270M4818758750483 PRC 11/26-12/25	4.46
			270M4821311310483 VOCFAX 11/26-12/25	15.71
			270M4837080690482 SES 11/26-12/25	113.07
			270M4846580270488 FSMS 11/26-12/25	125.73
			270M4847300980482 MAINT 11/26-12/25	-2.64
			270M4856330560487 BOE 11/26-12/25	157.17
			270M4870060430489 LES 11/26-12/25	143.69
			270M4888040720489 BUSGAR 11/26-12/25	78.59
			270M4893440140483 FES 11/26-12/25	75.54
			270M5113041110480 ENERGYMGMT 11/26-12/25	13.08
			270M5116600010484 HSYSC 11/26-12/25	17.94
			270M5132510010489 CE 11/26-12/25	15.71
			270M5176061510483 RTC 11/26-12/25	78.59
			270M5181951950486 MSYSC 11/26-12/25	19.02
129982	12/15/2020	AT&T MOBILITY	287301912813 HS LIBRARY HOTSPOT	44.18
129983	12/15/2020	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 11/3-12/1	622.12
			3007348228 SES GAS SVC 11/5-12/3	300.94
			3008715650 FES GAS SVC 11/3-12/1	363.84
129984	12/15/2020	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVC 11/5-12/3	160.19
129985	12/15/2020	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 11/3-12/1	169.99
129986	12/15/2020	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVC 11/5-12/3	194.02
129987	12/15/2020	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 11/5-12/3	212.06
129988	12/15/2020	ATMOS ENERGY CORPORATION	3009949674 TECH GAS SVC 11/5-12/3	295.18
129989	12/15/2020	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 11/5-12/3	974.69
129990	12/15/2020	AUTO ZONE	PEAK ANTIFREEZE - TRANSP	89.95
129991	12/15/2020	B & H FOTO & ELECTRONICS CORP	NIKON D-3500 CAMERA WITH LENSES - S SEARCY, HSCTE	596.95
129992	12/15/2020	BAILEY ANNE PAYNE	CONTRACTED BEHAVIOR ANALYIS SVCS NOV 2020	945.00
129993	12/15/2020	BARNES & NOBLE INC	ACCT 6300479 FSHS LIBRARY BOOKS	220.24
129994	12/15/2020	BARNES & NOBLE INC	ACCT 7355647, "CONNECTING W STUDENTS ONLINE" BOOKS	61.26
129995	12/15/2020	BRIAN ADAMS	BLUEBERRIES FOR CAFETERIAS - FOOD SVC	760.00
129996	12/15/2020	BRANDY COATES	MILEAGE 11/4-12/7 IN DISTRICT	24.93
129997	12/15/2020	CDW LLC	MACLOCKS SHIELD TEMPERED IPAD SCREEN PROTECTORS	86.61
129998	12/15/2020	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	894.32
			13485818 FSMS DUST CONTROL	276.38

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129999	12/15/2020	CINTAS 051	13487358 MAINT UNIFORMS AND SANI STANDS	2,248.87
130000	12/15/2020	CINTAS 051	11977234 FIRST AID CABINET SUPPLIES - MAINT	211.93
130001	12/15/2020	CITY OF FRANKLIN	015464-000 RTC WATER SVC 10/17-11/23	43.85
			015465-000 FES WATER SVC 10/27-11/23	432.67
			015607-000 TRANSP WATER SVC 10/27-11/23	141.05
			016207-000 FSMS WATER SVC 10/27-11/23	168.83
			016211-000 BOE WATER SVC 10/27-11/23	765.94
			016212-000 FSHS WATER SVC 10/27-11/23	349.35
			016213-000 DAYCARE WATER SVC 10/27-11/23	43.85
			016216-000 SBALL/SOCC WATER SVC 10/27-11/23	42.52
			016217-000 LES WATER SVC 10/27-11/23	321.58
			016218-000 WCAMP WATER SVC 10/27-11/23	529.87
			016219-000 FBALLCONC WATER SVC 10/27-11/23	43.85
			016220-000 SES WATER SVC 10/27-11/23	377.12
			016221-000 HITFAC WATER SVC 10/27-11/23	43.85
			016222-000 BBALLCONC WATER SVC 10/27-11/23	43.85
			016223-000 BBALLSPRKLR WATER SVC 10/27-11/23	26.29
			016227-000 MSCAFE1 WATER SVC 10/27-11/23	43.85
			016228-000 MSCAFE2 WATER SVC 10/27-11/23	71.62
130002	12/15/2020	COMMONWEALTH FINANCIAL RESOURCES	REHSIMPSONA ATHL PT SVCS OCT 2020	4,662.00
130003	12/15/2020	JIM BABCOCK	PEST CONTROL DEC 2020	500.00
130004	12/15/2020	BG CHEMICALS INC	BLACK CAN LINERS FOR DISTRICT- MAINT	33.26
130005	12/15/2020	CRACKER BARREL OLD COUNTRY STORE INC	72 MEAT BISCUITS - FES CHRISTMAS AMENITIES	161.94
130006	12/15/2020	CRAIG DELK	MILEAGE 11/2-11/30 IN DISTRICT	52.77
130007	12/15/2020	CREATION GARDENS INC	CREDIT FOR CARROTS - MS	-165.60
			CREDIT ON VEGGIES - FE	-166.90
			CREDIT ON VEGGIES - SE	-116.40
			FRESH FRUIT & VEGGIES - FE	1,385.80
			FRESH FRUIT & VEGGIES - HS	1,784.50
			FRESH FRUIT & VEGGIES - LE	987.10
			FRESH FRUIT & VEGGIES - MS	1,377.50
			FRESH FRUITS & VEGGIES - FE	1,921.90
			FRESH FRUITS & VEGGIES - HS	286.00
			FRESH FRUITS & VEGGIES - LE	667.75
			FRESH FRUITS & VEGGIES - MS	1,149.90
			FRESH FRUITS & VEGGIES - SE	390.60
130008	12/15/2020	DELTA MATH SOLUTIONS, LLC	DELTA MATH PLUS TEACHER LIC THRU 10/1/21 - J DYER	75.00
130009	12/15/2020	EARLYCHILDHOOD LLC	FES INSTRUCTIONAL SUPPLIES	123.38
130010	12/15/2020	EDPUZZLE, INC.	EDPUZZLE 1YR UNLIMITED ACCESS 12/1/20-12/1/21	1,300.00
130011	12/15/2020	EFMLA, INC.	ANNUAL SUBSCRIPTION FEE, 1/1/2021-12/31/2021	595.00
130012	12/15/2020	ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 12/2	150.46
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 12/3	408.68
			202546-102633 BUSGAR ELECTRIC SVC THRU 12/3	118.56
			202547-102634 FSHS ELECTRIC SVC THRU 12/2	25,403.06
			202548-102635 EQUIP RENTAL (IRIS) THRU 12/2	2,635.80
			202549-102636 EQUIP RENTAL (S COLL) THRU 12/2	750.32
			202550-102637 CTRLSTOR ELECTRIC SVC THRU 12/2	634.92
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 12/2	298.59
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 12/2	201.35
			202553-102640 PTSHOP ELECTRIC SVC THRU 12/2	754.57
			202554-102641 FES ELECTRIC SVC THRU 12/2	3,488.59
			202555-102642 RTC ELECTRIC SVC THRU 12/2	183.78
			202556-102643 TRLRD4 ELECTRIC SVC THRU 12/2	47.40
			202558-102645 LES ELECTRIC SVC THRU 12/2	4,316.36
130013	12/15/2020	FRANKLIN-SIMPSON CHAMBER OF COMMERCE INC	T SCHLOSSER 2021 MEMBERSHIP DUES	90.00
130014	12/15/2020	DAVIS PRINTING INC	PURCHASE ORDERS - J FOWLER, FSHS	315.20
130015	12/15/2020	GRAVES-GILBERT CLINIC	EMPL PHYSICALS, DRUG TESTS - HR DEPT	385.00
130016	12/15/2020	GREATAMERICA FINANCIAL SERVICES	LEASE PMT, CO MAIL MACHINE	159.90
130017	12/15/2020	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	B DARNALL 11/12 ANNUAL SCHOOL LAW INST REGISTR	50.00
			J KILBURN, S SMITH 11/12-11/13 TITLE IX TRAINING	1,000.00
			J PAIS 11/12 ANNUAL SCHOOL LAW INSTITUTE REGISTR	50.00
			L FISHER 11/12-11/13 TITLE IX TRAINING REGISTR	500.00
			M MINTOSH 11/12-11/13 TITLE IX TRAINING REGISTR	500.00
			M WILHITE 11/12-11/13 TITLE IX TRAINING REGISTR	500.00
130018	12/15/2020	W FRANK HARSHAW & ASSOCIATES INC	COMPRESSOR - MAINT	673.63
130019	12/15/2020	READING VENTURE ONE, LLC	K-2 SLIDE BUNDLE, S VAUGHN	96.00
130020	12/15/2020	JOEY KILBURN	MILEAGE 10/23-12/1 HOME VISITS, FOOD DELIVERIES	84.05
130021	12/15/2020	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	KASA 20-21 MEMBERSHIP DUES, ALL SCHOOL MEMBERS	2,063.26
130022	12/15/2020	KENTUCKY EMPLOYERS MUTUAL INSURANCE	20-21 INSURANCE PREM INSTALLMENT #6	10,309.58
130023	12/15/2020	KENWAY DISTRIBUTORS INC	DETERGENT, RINSE, SHURGUARD, LAUNDRY SUDS-CULINARY	343.14
			SANITIZER - M ABNEY, HS CULINARY	54.35
130024	12/15/2020	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS, S9 SOFTWARE PMT 11/20-12/20	5,576.77
			CAMPUS IMAGING 10/20-11/20	2,025.80
130025	12/15/2020	KENTUCKY SCHOOL BOARDS ASSOCIATION	T HEINZE 11/11 LEARN AND EARN REGISTRATION	50.00
130026	12/15/2020	LEANN FISHER	REIMB 11/20 TRAVEL EXPENSES, COMMUNITY RELAY RACE	196.44
130027	12/15/2020	LIBERTY MUTUAL INSURANCE	BOND 999081203 J TRAUGHBER, NOTARY 1/9/21-1/9/25	50.90
130028	12/15/2020	LISA HOPSON	REIMB CLASSROOM SUPPLIES	111.43

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130029	12/15/2020	LORI HONSHELL	MILEAGE 11/4-11/24 FOOD DELIVERIES, COVID	51.78
130030	12/15/2020	LUCINDA EVERSMAN	MILEAGE 11/5-11/30 FOOD DELIVERIES, COVID	50.02
130031	12/15/2020	MARK WOODCOCK	SOFTBALL MS ASSIGNING FEE REG SEASON,9/12/20 TOUR	175.00
130032	12/15/2020	MCMASTER-CARR SUPPLY COMPANY	STEEL CORD GRIPS (ELECTR SUPPLIES) - MAINT	74.40
130033	12/15/2020	MNJ TECHNOLOGIES DIRECT INC	2 ADESSO WEBCAMS W/MICROPHONES-S MEFFORD, HS	49.64
			ADESSO 480P HD VIDEO WEBCAM - S CAULEY	49.64
			BTI NOTEBOOK BATTERIES - A MEADOR, FSHS	130.58
130034	12/15/2020	MT LIBRARY SERVICES INC	CUST J018090 LES LIBRARY SUPPLIES	449.80
130035	12/15/2020	GUITAR CENTER STORE INC	4 ESSENTIAL ELEMENTS CLARINET BOOKS	31.96
			INSTRUMENT REPAIR/PARTS - SOLOIST OBOE	125.00
130036	12/15/2020	NCS PEARSON INC	AIMSWEBPLUS COMPLETE RENEWAL , 2020-2021	305.50
130037	12/15/2020	NEELY COBLE COMPANY, INC	BRAKE DRUMS & BULBS - TRANSP	280.60
130038	12/15/2020	BLB OAK TREE ENTERPRISE, LLC	2 BOE NAME PLATES - KUMMER, CUMMINGS	20.00
130039	12/15/2020	OTC BRANDS, INC	ACCT 20373684 INSTRUCTIONAL SUPPLIES	113.68
			ACCT 20373684 MR SKETCH SCENTED STIX	37.04
130040	12/15/2020	OTICON INC	MEDICAL STREAMER, 1 YR STD WARRANTY - B SUTHERLAND	415.00
130041	12/15/2020	R & P FOOD LLC	ACCT 43 MEETING ITEMS	106.51
			ACCT 83 MEETING	69.09
130042	12/15/2020	PRAIRIE FARMS DAIRY, INC.	MILK - FE	1,462.90
			MILK - HS	73.47
			MILK - LE	518.29
			MILK - MS	253.77
			MILK & JUICE - SE	191.94
			MILK & WATER - FE	165.20
130043	12/15/2020	PRAIRIE FARMS DAIRY, INC.	MILK - HS	1,715.17
			MILK - LE	869.64
			MILK - MS	1,229.87
			MILK - SE	241.15
			MILK & JUICE - LE	220.41
			MILK & JUICE - SE	243.39
			MILK & WATER- MS	226.80
130044	12/15/2020	PRAIRIE FARMS DAIRY, INC.	MILK - HS	868.14
			MILK - LE	870.39
			MILK - MS	1,162.02
			MILK - SE	578.76
			MILK & JUICE - SE	2,184.18
			MILK, JUICE & WATER - SE	396.27
130045	12/15/2020	PROPANE ENERGY SERVICES, INC.	ACCT 33785 DORIS KEEN, STUDENT WELFARE-TROUTT	50.00
130046	12/15/2020	COTY DIMICHELE	70 HOMECOMING TEES, DERFRA HOLT	454.00
130047	12/15/2020	QUILL CORPORATION	ACCT 358241 ATV ADAPTOR CONVERTOR CABLE	23.78
			ACCT 358241 CONSTRUCTON PAPER, CLASP ENVELOPES	28.93
			ACCT 358241 CORDLESS PHONE SYSTEM W CALLER ID	21.22
			ACCT 358241 FINE PT MARKERS, DISP STAMP	29.25
			ACCT 358241 HP32A TONER, PENS, REFILL INK, GERMX	150.05
			ACCT 405967 DISPOSABLE APRONS - ABNEY, FSHS	7.01
			ACCT 405967 DRAINAGE MATS - ABNEY, FSHS	207.38
			ACCT 405967 HP12A BLK TONER - ABNEY, FSHS	74.19
			ACCT 405967 HP78 TONER, POST ITS, SHT PROT - CO	48.75
130048	12/15/2020	QUILL CORPORATION	ACCT 2906908 BROTHER TONER FOR SES FAX	100.29
130049	12/15/2020	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW NOV 2020	312.11
			FUEL RTC NOV 2020	70.10
			FUEL TRANSP NOV 2020	4,976.61
130050	12/15/2020	RENAISSANCE LEARNING INC	STAR EARLY LITERACY SUBSCRIPTION - S VAUGHN	326.70
130051	12/15/2020	REXEL USA, INC.	6/2 W/GROUND CABLE - MAINT	316.00
			6/3 W/GROUND CABLE, ALUM CORD CONN - MAINT	80.90
130052	12/15/2020	REYNOLD'S SEALING & STRIPING INC	STRIPING THE HS BUS LOOP TRAFFIC LINES - MAINT	950.00
130053	12/15/2020	ROBIN HOLLINGSWORTH	MILEAGE 11/20 FS 200 MILE BICENTENNIAL RELAY	134.48
			REIMB MARKERS FOR 200 MILE RELAY ROUTE	14.00
130054	12/15/2020	RYLAN'S RESTAURANT LLC	ADVISORY COUNCIL	97.50
130055	12/15/2020	SCKAC	20-21 LEAGUE DUES, FSHS	300.00
130056	12/15/2020	SHELINA SMITH	REIMB 11/20 TRAVEL EXPENSES, COMMUNITY RELAY RACE	196.44
130057	12/15/2020	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	24,657.72
130058	12/15/2020	SIMPSON COUNTY CLERK	J TRAUGHBER NOTARY RECORDING FEE, RENEWAL 2021	19.00
130059	12/15/2020	SNA	607493 K GRAVES MEMBERSHIP DUES - FOOD SVC	47.50
			634999 T NEALY MEMBERSHIP DUES - FOOD SVC	47.50
			645649 S PRATER MEMBERSHIP DUES - FOOD SVC	47.50
			645650 C HENDERSON MEMBERSHIP DUES - FOOD SVC	47.50
130060	12/15/2020	SUMNER GROUP INC.	REPLACE GLASS 5 BROKEN WC WINDOWS - MAINT	825.00
130061	12/15/2020	TANGLEWOOD FARMS	REUBEN COMBO - SPED LUNCH	8.00
130062	12/15/2020	TEACHER SYNERGY LLC	FES INSTRUCTIONAL SUPPLIES	368.16
130063	12/15/2020	U S POSTAL SERVICE (CMRS-FP)	CIN 106000290564 CO POSTAGE FUNDS	2,000.00
130064	12/15/2020	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR DEC 2020	122.14
			MAINT MS ELEVATOR DEC 2020	169.33
130065	12/15/2020	TREASURER, KENTUCKY UNEMPLOYMENT INSURANCE FUND	2ND QTR 2020 REIMBURSEMENT	11,189.68
130066	12/15/2020	TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN	HEAT CONTROL SHUTOFF VALVE, BUS 38 - TRANSP	432.05
			HEATER ACTUATOR, BUS 38 - TRANSP	203.50
130067	12/15/2020	VARSITY BRANDS HOLDING CO, INC	1 PR FSHS GIRLS' BASKETBALL SHOES	80.30

Check Number	Date	Vendor Name	Invoice Description	Check Amount
130067	12/15/2020	VARSITY BRANDS HOLDING CO, INC	4 PR FSHS BOYS BASKETBALL SHORTS	244.40
			CREDIT 1 PR FSHS BOYS BASKETBALL SHOES	-91.00
			CREDIT FOR 1 PR FSHS GIRLS BASKETBALL SHOES	-80.30
130068	12/15/2020	MICHAEL T FAIRMAN	4 MAGNETIC DOOR SIGNS, 2 FS WILDCAT FLAGS	134.00
130069	12/15/2020	SYNCHRONY BANK	CLASSROOM ITEMS	25.24
			SCIENCE LAB ITEMS	165.21
			TEACHER CART	24.94
130070	12/15/2020	WESTERN KY UNIVERSITY	FSHS NOV SWIM TEAM PRACTICE, POOL RENTAL	451.50
130071	12/15/2020	WESTERN KY UNIVERSITY	CUST 800267931 FALL SLP WORKSHOP REGISTRATIONS	240.00
130072	12/15/2020	WHAYNE SUPPLY COMPANY	SERP BELT, FOOT VALVE FOR BUS 20 - TRANSP	131.41
			SLACK ADJ, TENSIONER FOR BUSES - TRANSP	321.55
			WATER PUMP FOR BUS 11 - TRANSP	142.90
130073	12/15/2020	WHOLESALE SUPPLY GROUP INC	ELECTRICAL PARTS FOR CTE - MAINT	23.95
130074	12/15/2020	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	DOOR PARTS, HS - MAINT	68.13
130075	12/15/2020	NEHA ENTERPRISES LLC	HOSE CLAMPS - POTEET, FSHS	53.51
			PM1200 AIR FILTRATION SYSTEM - POTEET, FSHS	899.98
130076	12/18/2020	AT&T MOBILITY	287299642310 RTC 11/8-12/7	124.64
130077	12/18/2020	AT&T MOBILITY	287291508015 CO/CE 11/8-12/7	558.45
130078	12/18/2020	AT&T MOBILITY	205 HOTSPOT DEVICES, SVC 10/28-11/27	11,009.16
130079	12/18/2020	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 11/17-12/16	175.25
130080	12/18/2020	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 11/14-12/15	279.68
130081	12/18/2020	CARD SERVICES CENTER	CREDIT CARD 0435 11/10-12/10 CHARGES	5.50
130082	12/18/2020	CARD SERVICES CENTER	CREDIT CARD 0645 11/10-12/10 CHARGES	423.51
130083	12/18/2020	FRISTOE AND REYNOLDS, INC.	WATER TREATMENT SVC JAN 2021	700.00
130084	12/18/2020	CONSTANCE BLANE	MILEAGE 11/30-12/18 FOOD DELIVERIES, COVID	431.40
130085	12/18/2020	DELL MARKETING LP	OPTIPLEX 7080 TOWER - M MCINTOSH, CO	1,019.25
130087	12/18/2020	ELECTRIC PLANT BOARD	201311-101358 DALCOURT, STUDENT WELFARE	100.00
130088	12/18/2020	RICHARD M EMERSON	2020 TAX FORMS (W2'S AND 1099'S)	229.45
130089	12/18/2020	HEARTLAND CPAS AND ADVISORS PLLC	FINANCIAL AUDIT FOR FY20	18,750.00
130090	12/18/2020	JERRED LONG	MILEAGE 11/10-12/16, IN DISTRICT	34.81
130091	12/18/2020	JULIE TRAUGHBER	MILEAGE 11/30-12/15 IN DISTRICT	3.53
130092	12/18/2020	MAXITROL OF EVANSVILLE LLC	6115V LES QTRLY SVC 1/1-3/31	576.00
			6116V FES QTRLY SVC 1/1-3/31	432.00
			6117V SES QTRLY SVC 1/1-3/31	540.00
			FRA004 FOOTBALL QTRLY MONITOR 1/1-3/31	138.00
			FRA005 BASEBALL QTRLY MONITOR 1/1-3/31	222.00
			FRA007 FSMS CCTV QTRLY MONITOR 1/1-3/31	291.00
			FRA008 TECH QTRLY MONITOR 1/1-3/31	75.00
			SIM001 CO CCTV QTRLY MONITOR 1/1-3/31	192.00
130093	12/18/2020	MNJ TECHNOLOGIES DIRECT INC	5 DELL BATTERIES FOR DIST TECH	188.95
130094	12/18/2020	MODERN SUPPLY COMPANY INC	22 LB WIRE, SOLID - J LOVEALL, FSHS	52.80
			5 LENS COVERS, FRT (T94) 5/PK - J LOVEALL, FSHS	14.15
			CYLINDER RENTAL NOV 2020	84.00
130095	12/18/2020	BLB OAK TREE ENTERPRISE, LLC	RETIREE CLOCKS (S OGLES, K GRAVES)	380.00
130096	12/18/2020	PITSCO, INC	FTC TEAM 11582 REGISTRATION FEE, FSHS	275.00
130097	12/18/2020	RUSSELLVILLE INDEPENDENT SCHOOLS	TITLE III ESL PROGRAM EXPENSES	1,105.43
130098	12/18/2020	SCOT PERDUE	MILEAGE 11/25-12/15 IN DISTRICT	30.05
130099	12/18/2020	KOURT SECURITY PARTNERS, LLC	TECH DEPT BURGLARY SYSTEM SERVICE TRIP	150.00
130100	12/18/2020	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITOR 1/1-3/31	255.00
			1079S FES QTRLY MONITOR 1/1-3/31	525.00
			1080S SES QTRLY MONITOR 1/1-3/31	486.00
			1081S TRANSP QTRLY MONITOR 1/1-3/31	135.00
			1082S LES QTRLY MONITOR 1/1-3/31	447.00
			1689S WCAMP QTRLY MONITOR 1/1-3/31	120.00
			1691S FSMS QTRLY MONITOR 1/1-3/31	228.00
			1692S FSHS QTRLY MONITOR 1/1-3/31	423.00
			1693S CO QTRLY MONITOR 1/1-3/31	135.00
130101	12/18/2020	SONITROL OF EVANSVILLE INC.	ACCT 1693S REPLACE BATTERIES IN PANEL, SMP3 AT CO	245.00
130102	12/18/2020	TYLER TECHNOLOGIES	SCBOE APPL HOST FEES (1/1/21-3/31/21)	2,510.28
130136	12/21/2020	AUTO ZONE	PARTS FOR BUSES - TRANSP	73.70
130137	12/21/2020	COMCAST	8396700010056125 FES 12/11-1/10	3.06
130138	12/21/2020	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES - MAINT	941.75
130139	12/21/2020	CREATION GARDENS INC	FRESH FRUITS & VEGGIES - HS	678.50
			FRESH FRUITS & VEGGIES - LE	696.80
130140	12/21/2020	DAVID WEBSTER	MILEAGE 12/17 SCBOE MTG	5.57
130141	12/21/2020	DELL MARKETING LP	DELL LATITUDE 7410 LAPTOP - VIRTUAL TEACHER	1,440.38
130142	12/21/2020	ENVIVO HEALTH LLC	DOT EMPL DRUG TESTING - TRANSP	307.00
130143	12/21/2020	W W GRAINGER INC	BLOWER PRESSURE SWITCH FOR FES WATER HTR - MAINT	121.01
130144	12/21/2020	GRAVES-GILBERT CLINIC	DOT EMPL PHYSICALS - TRANSP	180.00
130145	12/21/2020	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	ACCT 12706 S SMITH KWEL 2021 FORUM REGISTRATION	299.00
			ACCT 14040 L FISHER KWEL 2021 FORUM REGISTRATION	299.00
130146	12/21/2020	KEYSTOPS LLC	OIL - TRANSP	373.45
130147	12/21/2020	KIM MCABEE	REIMB FOOD FOR MGRS MEETING - FOOD SERVICE	32.50
130148	12/21/2020	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	114.88
130149	12/21/2020	MNJ TECHNOLOGIES DIRECT INC	TRIPP LITE USB C HUB 4 PORT	31.73
130150	12/21/2020	NANCY UHLS	MILEAGE 12/15, 12/17 SCBOE MTGS	5.30
130151	12/21/2020	OTC BRANDS, INC	FES INSTRUCTIONAL SUPPLIES	80.65

Check Number	Date	Vendor Name	Invoice Description	Check Amount
130152	12/21/2020	PARTS TOWN LLC	MOTOR FAN FOR CTE - MAINT	162.60
130153	12/21/2020	PRAIRIE FARMS DAIRY, INC.	MILK - FE	652.99
			MILK - HS	846.65
			MILK - LE	1,099.31
			MILK - MS	832.53
			MILK - SE	218.16
			MILK & JUICE - SE	449.10
130154	12/21/2020	PRAIRIE FARMS DAIRY, INC.	MILK - HS	289.38
			MILK - MS	583.26
			MILK & JUICE - SE	764.39
130155	12/21/2020	QUILL CORPORATION	ACCT 1611402 INSTR SUPPLIES, LAMINATING FILM	173.32
			ACCT 161142 TONER, DRUM CARTRIDGE, SUPPLIES	186.19
130156	12/21/2020	RUSH TRUCK CENTER, BOWLING GREEN	WORK ON BUS 0307 - TRANSP	1,011.05
130157	12/21/2020	SARAH RICHARDSON	REIMB FOOD FOR MGRS MEETING - FOOD SERVICE	123.74
130158	12/21/2020	SCHOOL SPECIALTY INC	FSMS CLASSROOM/OFFICE SUPPLIES	66.99
130159	12/21/2020	SMART SYSTEMS	SFSPAC FOOD SVC SANIT & SAFETY, DEC - FD SVC	1,523.75
130160	12/21/2020	SOCIAL STUDIES SCHOOL SERVICE	ACTIVE CLASSROOM - D PERDUE, FSMS	1,650.00
130161	12/21/2020	TANGLEWOOD FARMS	FES CHRISTMAS AMENITIES	390.00
130162	12/21/2020	TARA HEINZE	MILEAGE 12/15, 12/17 SCBOE MTGS	6.15
130163	12/21/2020	TEXTHELP INC	READ & WRITE	300.00
130164	12/21/2020	TAMMY BARNES	PAINT FOR HS - MAINT	310.26
130165	12/21/2020	SYNCHRONY BANK	ART SUPPLIES - T BEAN, HS	144.44
			BEASLEY HOUSE SUPPLIES - R HOLLINGSWORTH	76.70
			BEASLEY KITCHEN SUPPLIES - R HOLLINGSWORTH	169.59
			BEASLEY SUPPLIES - R HOLLINGSWORTH	42.43
			CENTER ITEMS - L EVERSMAN	469.24
			CENTER ITEMS - L PHILLIPS	115.40
			CHRISTMAS ASSISTANCE - L PHILLIPS, C BLANE	300.26
			GROCERIES FOR CLASS - M ABNEY, HS	237.01
			MERCH RETURN CHRISTMAS ASSIST -L PHILLIPS, C BLANE	-150.13
			PLASTIC TOTES - HS FOOD SERVICE	94.09
			SNACKS, SUPPLIES - R HOLLINGSWORTH	36.28
			STORAGE BAGS - TRANSP	7.18
			STUDENT ITEMS - L PHILLIPS	324.50
			TECH SUPPLIES - S PERDUE	146.64
			TV REFUND - PBIS/STUDENT PROG - C BLANE	-324.00
130166	12/21/2020	SYNCHRONY BANK	2 70 LG 4K TVS, MOUNTS, CHROMECAST - FSMS	1,251.88
			70" VIZIO 4K TV, MOUNT, CHROME - MS SPED CLASSROOM	544.94
			CENTER CHRISTMAS ITEMS - L EVERSMAN	393.55
			CENTER ITEMS - C BLANE	922.22
			CENTER ITEMS, CHRISTMAS ASSIST - L PHILLIPS	412.07
			CHRISTMAS ASSISTANCE - L PHILLIPS	418.39
			GPS, TV, SONY HP FOR PBIS - L PHILLIPS	604.00
			PBIS/STUDENT PROGRAM - C BLANE	440.68
			ROKU TV, PHONE SANIT - PBIS/STUDENT PROG - C BLANE	445.13
130167	12/21/2020	WHAYNE SUPPLY COMPANY	CUMMINGS INSIGHT SOFTWARE UPDATE - TRANSP	800.00
130168	12/21/2020	WHOLESALE SUPPLY GROUP INC	WIRE TIES FOR CTE ELECTRICAL - MAINT	37.43
130169	12/23/2020	ELECTRIC PLANT BOARD	WELFARE	132.58
Grand Total				**433,258.58**