

Simpson County Board of Education

Monthly Check Report

Month Range

Feb 2019 MONTHS ▾

2018 2019

SEP OCT NOV DEC JAN FEB MAR APR

◀ ▶

Chairman

Date

Secretary

Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
9391	02/08/2019	GFS CENTRAL STATES LLC	GFS FOOD FE	1,817.44
9392	02/08/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES FE	149.53
9393	02/08/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES MS	2,456.87
9394	02/08/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES MS	1,505.21
9395	02/08/2019	GFS CENTRAL STATES LLC	GFS FOOD HS	1,994.67
9396	02/08/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES HS	962.96
9397	02/08/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES LE	2,324.65
9398	02/08/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES LE	569.21
9399	02/08/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES SE	1,730.05
9400	02/08/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES SE	701.42
9401	02/14/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES FE	1,063.37
9402	02/14/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES FE	242.85
9403	02/14/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES MS	2,731.62
9404	02/14/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES MS	1,778.02
9405	02/14/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES HS	3,090.89
9406	02/14/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES HS	1,138.38
9407	02/14/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES LE	2,280.19
9408	02/14/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES LE	980.97
9409	02/14/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES SE	2,958.30
9410	02/14/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES SE	911.63
9411	02/14/2019	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS MAR2019	1,059.15
9412	02/19/2019	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREMIUMS (1/2) FEB2019	3,982.37
9413	02/21/2019	GFS CENTRAL STATES LLC	GFS FOOD FE	1,187.55
9414	02/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES FE	175.63
9415	02/21/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES MS	1,918.87
9416	02/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES MS	1,367.68
9417	02/21/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES HS	3,322.56
9418	02/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES HS	399.23
9419	02/21/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES LE	2,735.55
9420	02/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES LE	317.57
9421	02/21/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES SE	2,210.93
9422	02/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES SE	634.52
9423	02/21/2019	GFS CENTRAL STATES LLC	GFS CREDIT SALSA MS	-73.51
9424	02/21/2019	GFS CENTRAL STATES LLC	GFS CREDIT SOUP SE	-41.74
9425	02/21/2019	GFS CENTRAL STATES LLC	GFS CREDIT PASTA/PUDDING FE	-15.23
124096	02/04/2019	BART BLYTHE	FSHS SECURITY SVCS JAN2019	900.00
124097	02/04/2019	CITY OF FRANKLIN	WATER SVC BEASLEY 12/18-1/16	142.14
124098	02/04/2019	ELECTRIC PLANT BOARD	204544-104666 BURNS, STUDENT WELFARE	100.00
124099	02/04/2019	FRANKIE WILLIAMS	1/29 V G/B BASKETBALL OFFICIAL	130.00
124100	02/04/2019	GREG MEACHAM	1/28 FR/JV B BASKETBALL OFFICIAL	70.00
124101	02/04/2019	JOSHUA BLACKBURN	FSHS SECURITY SVCS JAN2019	375.00
124102	02/04/2019	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS (1/20-2/20)	4,367.82
			CAMPUS IMAGING (12/20-1/20)	3,797.91
			S9/PAPERCUT SOFTWARE PMT	1,208.95
124103	02/04/2019	LICE SOLUTIONS OF TN, LLC	TREATMENT, STUDENT WELFARE	185.00
124104	02/04/2019	LOWES INC.	18" WHIP HOSE FOR GREASE GUN, MAINT SHOP	6.88
			2-IN TORX BIT SET, MAINT SHOP	8.74
			9 IN 1 SCREWDRIVER	10.23
			BUILDING SUPPLIES-FOOTBALL CONCESSIONS	46.52
			CEILING TILE-FSMS	83.77
			CREDIT SALES TAX, INV 907705	-4.33
			DRYWALL MUD BRUSHES	35.11
			ELECTR SUPPLIES, RECEPTACLE-MAXWELL, CO	25.18
			ELECTR SUPPLIES-CO, RECEPTACLES	75.03
			ELECTRICAL SUPPLIES-FSHS VESTIBULE	36.03
			ELECTRICAL SUPPLIES-FSMS	55.60
			HVAC SUPPLIES, EDGE ACADEMY CONDENSATE	50.47
			HVAC SUPPLIES, SES CLINIC	16.73
			MAINT SHOP SUPPLIES	11.39
			MAINT SHOP SUPPLIES FOR PROJECTS	83.87
			PLUMBING SUPPLIES-TRANSP DEPT	22.22
			SUPPLIES-TRANSP DEPT	93.02
			TREATED WOOD-KIDS FIRST, 100 FT GARDEN HOSE	49.59
			VACUUM-CO	83.79

124104	02/04/2019	LOWES INC.	WOOD FOR STEP AT KIDS FIRST	28.47
124105	02/04/2019	LOWES INC.	CABINETS-LES	297.92
			ELECTRICAL SUPPLIES-MAINT PROJECTS	255.98
			FES FRC STORAGE CABINETS	234.61
			PLUMBING SUPPLIES FOR TOILETS	134.89
			SAW-TO INSTALL HS VESTIBULE CABINETS	177.78
			SINK FAUCET FOR GIRLS RR IN NEW GYM	96.38
			TESTER KIT, HD SURGE PROTECTOR	94.46
124106	02/04/2019	MATTHEW B FREEMAN	FSHS SECURITY SVCS JAN2019	450.00
124107	02/04/2019	RAYMONE FULLER	2/2 JR WILDCAT BASKETBALL REFEREE (3 GAMES)	45.00
124108	02/04/2019	REGINALD LYNN GOUGH	2/2 JR WILDCAT BASKETBALL REFEREE (4 GAMES)	60.00
124109	02/04/2019	ROB HACKER	1/29 V G/B BASKETBALL OFFICIAL	130.00
124110	02/04/2019	ROBERT FREDRICK OLDS	FSHS SECURITY SVCS JAN2019	550.00
124111	02/04/2019	SCOT DANIELS	1/28 FR/JV B BASKETBALL OFFICIAL	70.00
124112	02/04/2019	TONIE K. BROWN	1/29 V G/B BASKETBALL OFFICIAL	130.00
124113	02/04/2019	TREY RADCLIFFE	2/2 JR WILDCAT BASKETBALL REFEREE (4 GAMES)	60.00
124114	02/04/2019	TYLER MIRACLE	1/28 FR/JV B BASKETBALL OFFICIAL	70.00
124115	02/04/2019	WARREN RURAL ELECTRIC	451133001 AKIN, STUDENT WELFARE	50.00
124116	02/04/2019	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	11,161.19
124125	02/05/2019	ALLEN COUNTY BOARD OF EDUCATION	K RICHARDS CDL TEST FEE	75.00
124126	02/05/2019	ALLEN COUNTY BOARD OF EDUCATION	D HOLDER CDL TEST FEE	75.00
124127	02/05/2019	BRADFORD ROWLAND CRAFTON	2/2 JR WILDCAT BASKETBALL REFEREE (2 GAMES)	30.00
124128	02/05/2019	BRIAN L DAVIS	1/29 HS B/G BASKETBALL PA	40.00
			2/1 HS B/G BASKETBALL PA	40.00
124129	02/05/2019	CHRIS SWEENEY	2/1 V G/B BASKETBALL OFFICIAL	130.00
124130	02/05/2019	FRANKIE WILLIAMS	2/1 V G/B BASKETBALL OFFICIAL	130.00
124131	02/05/2019	HOWARD MARK CURRY	2/1 V G/B BASKETBALL OFFICIAL	130.00
124132	02/05/2019	SCOTT WASTE SERVICES LLC	SANITATION SVCS JAN2019	3,656.35
124133	02/08/2019	ATMOS ENERGY CORPORATION	GAS SVC BEASLEY 1/3-2/1	277.96
			GAS SVC FES 1/3-2/1	1,337.68
			GAS SVC FSMS 1/3-2/1	2,215.86
124134	02/08/2019	BARRY BILYEU	2/5 JV/V BOYS BASKETBALL OFFICIAL	100.00
124135	02/08/2019	BRIAN L DAVIS	2/5 V BOYS BASKETBALL PA	20.00
124136	02/08/2019	CITY OF FRANKLIN	WATER SVC BBALLCONC 12/17-1/23	41.49
			WATER SVC BBALLSPRKL 12/17-1/23	24.08
			WATER SVC BOE 12/17-1/23	950.08
			WATER SVC DAYCARE 12/17-1/23	41.49
			WATER SVC FBALLCONC 12/17-1/23	41.49
			WATER SVC FES 12/17-1/23	1,032.69
			WATER SVC FSHS 12/17-1/23	371.89
			WATER SVC FSMS 12/17-1/23	206.68
			WATER SVC HITFAC 12/17-1/23	41.49
			WATER SVC LES 12/17-1/23	440.72
			WATER SVC MSCAFE1 12/17-1/23	82.79
			WATER SVC MSCAFE2 12/17-1/23	82.79
			WATER SVC RTC 12/17-1/23	41.49
			WATER SVC SBALL/SOCC 12/17-1/23	24.08
			WATER SVC SES 12/17-1/23	605.92
			WATER SVC TRANSP 12/17-1/23	69.03
124137	02/08/2019	ELECTRIC PLANT BOARD	204513-104632 GROVES, STUDENT WELFARE	100.00
124138	02/08/2019	FRANKIE WILLIAMS	2/5 JV/V BOYS BASKETBALL OFFICIAL	100.00
124139	02/08/2019	ROB HACKER	2/5 JV/V BOYS BASKETBALL OFFICIAL	65.00
124140	02/08/2019	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORT JAN2019	219.45
124141	02/08/2019	WESTERN KY UNIVERSITY	800310373 S NORTHERN DR SCHOL SPR2019	2,121.00
124142	02/15/2019	ABELL & ATHERTON EDUCATIONAL CONSULTING INC	REGISTRATION- COOK, SEKORA, GRIMES, MOSLEY	1,200.00
124143	02/15/2019	ANGIE YARANO	REIMB ART SUPPLIES	93.28
124144	02/15/2019	APRIL MCNAUGHTON	TRAVEL EXP 2/4-2/5 KDE/RTC TRAINING	49.84
124145	02/15/2019	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 1/26-2/25	35.59
			270M4646580270488 FSMS 1/26-2/25	142.38
			270M4800550550480 DAYCARE 1/26-2/25	35.59
			270M4816246240489 FRC 1/26-2/25	53.39
			270M4818000850487 VOCSCH 1/26-2/25	17.80
			270M4818758750483 PRC 1/26-2/25	4.46
			270M4821311310483 VOCFAX 1/26-2/25	17.80
			270M4837080690482 SES 1/26-2/25	127.21
			270M4847300980482 MAINT 1/26-2/25	17.80
			270M4856330560487 BOE 1/26-2/25	177.97
			270M4870060430489 LES 1/26-2/25	162.41
			270M4888040720489 BUSGAR 1/26-2/25	88.99
			270M4893440140483 FES 1/26-2/25	86.35
			270M5113041110480 ENERGYMGMT 1/26-2/25	35.59
			270M5116600010484 HSYSC 1/26-2/25	20.03
			270M5132510010489 CE 1/26-2/25	17.80
			270M5176061510483 RTC 1/26-2/25	88.99
			270M5181951950486 MSYSC 1/26-2/25	21.22
124146	02/15/2019	AT&T MOBILITY	823017401 FSHS 12/12-1/11	152.93
124147	02/15/2019	AT&T MOBILITY	822257432 RTC 1/2/19-2/1/19	217.21
124148	02/15/2019	AT&T MOBILITY	287022623278 CO/CE 12/28-1/27	495.27

124149	02/15/2019	ATMOS ENERGY CORPORATION	GAS SVC BUSGAR 1/5-2/5	144.27
			GAS SVC CO 1/5-2/5	557.61
			GAS SVC FSHS 1/5-2/5	8,226.99
			GAS SVC FSHS#2 1/5-2/5	6,506.82
			GAS SVC PTSHOP 1/5-2/5	1,264.05
			GAS SVC SES 1/5-2/5	676.83
124150	02/15/2019	AUSTIN BROWN	TRAVEL EXP 1/21-1/23 KCM	97.64
124151	02/15/2019	B & H FOTO & ELECTRONICS CORP	ASUS 19.5" LED MONITORS, LOGITECH Z200 SPEAKERS	211.82
			LUXOR 3 SHELF WIRE TUB CART	129.95
124152	02/15/2019	BARNES & NOBLE INC	100 DAY ATTENDANCE BOOKS	38.32
			BERENSTAIN BEAR BOOKS FOR PASS ROOM	52.65
			GUJARATI WORD TO WORD-SUPPLEMENTAL BOOKS	15.96
			LEADERSHIP WITHOUT EASY-SUPPLEMENTAL BOOKS	42.00
124153	02/15/2019	BARREN COUNTY BUSINESS SUPPLY	MAHOGANY TABLE	75.00
124154	02/15/2019	BARRY R VINCENT	2/8 V GIRLS BASKETBALL OFFICIAL	65.00
124155	02/15/2019	BIG RED SUPPLY INC	REPAIR PARTS	228.90
			SUPPLIES	512.25
124156	02/15/2019	BRIAN L DAVIS	2/7 V G/B BASKETBALL PA	40.00
			2/8 V GIRLS BASKETBALL PA	20.00
124157	02/15/2019	CAERT	MYCAERT 1 YR LESSON PLAN SUBSCRIPTIONS	879.96
124158	02/15/2019	CAITLIN CRAWFORD	TRAVEL EXP 1/21-1/23 KCM CONF	63.99
			TRAVEL EXP 2/5-2/6 KCM CONF	25.00
124159	02/15/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	GENETICS SCIENCE KIT-LAMBERT, FSHS	102.94
124160	02/15/2019	CENTRAL STATES CONFERENCE	R SLEDGE CONFERENCE REGISTRATION	255.00
124161	02/15/2019	CHARLIE GRAVES	2/8 V GIRLS BASKETBALL OFFICIAL	65.00
			2/9 FR BOYS BASKETBALL TOURN OFFICIAL	70.00
124162	02/15/2019	CHEYENNE MCDUGAL	TRAVEL EXP 1/21-1/23 KCM CONF	63.00
124163	02/15/2019	CINTAS 051	051-04763 LES DUST CONTROL	290.88
			051-04782 FES DUST CONTROL	90.95
			051-04783 HSGYM DUST CONTROL	80.00
			051-04784 CO DUST CONTROL	120.00
			051-04785 VOCSCH DUST CONTROL	120.00
			051-10804 MAINT UNIFORMS	197.13
			TRANSP DEPT UNIFORMS/SUPPLIES	259.00
124164	02/15/2019	CINTAS 051	051-02167 FSMS DUST CONTROL	246.36
			051-04759 SES DUST CONTROL	330.66
			051-04782 FES DUST CONTROL	204.10
			051-04786 FSHS DUST CONTROL	225.54
			TRANSP DEPT UNIFORMS/SUPPLIES	142.17
124165	02/15/2019	COCA COLA BOTTLING CO CONSOLIDATED	FLAVORED WATERS & JUICE HS	322.50
124166	02/15/2019	COLLEGE ENTRANCE EXAMINATION BOARD	R FOWLER AP STATS WEBINAR	35.00
124167	02/15/2019	COMCAST	8396700010056125 FES 2/11-3/10	3.06
124168	02/15/2019	FRISTOE AND REYNOLDS, INC.	QTRLY PM FILTER SVC	3,225.00
			WATER TREATMENT SVC JAN2019	700.00
124169	02/15/2019	JIM BABCOCK	PEST CONTROL FEB2019	500.00
124170	02/15/2019	BG CHEMICALS INC	CUSTODIAL GOODS	119.17
			CUSTODIAL PAPER GOODS	1,915.22
			PENCIL SHARPENERS	220.20
124171	02/15/2019	CRAIG DELK	1/2-1/31 MILEAGE, IN DISTRICT	73.55
124172	02/15/2019	CREATIVE WOOD DESIGNS	FSHS RECEPTION DESK AND COUNTERTOP	2,647.00
124173	02/15/2019	CREATIVE-IMAGE TECHNOLOGIES, LLC	EPSON POWERLITE 685W PROJECTOR-FSMS	2,353.23
			SMARTBOARD UPDATES	4,115.25
124174	02/15/2019	CROCKER & CROCKER	PROF SVCS DEC2018	2,080.00
124175	02/15/2019	DONALD RAY AND MARY EDITH COTTON	FLORAL ARRANGEMENT-MCINTOSH BEREAVEMENT	63.60
124176	02/15/2019	DAMION WHEELER	2/9 FR BOYS BASKETBALL TOURN OFFICIAL	35.00
124177	02/15/2019	DAVID WEBSTER	MILEAGE 1/24 SCBOE REG MTG	5.57
			MILEAGE 1/31 SCBOE SPMTG	5.57
124178	02/15/2019	DONNA LINK	MILEAGE 1/16, 1/25 TRAININGS	104.96
124179	02/15/2019	DOUG GOTT	2/7 V G/B BASKETBALL OFFICIAL	130.00
124180	02/15/2019	DOUGLAS HOLDER	REIMB CDL LICENSE FEES	112.00
124181	02/15/2019	EASTERN KY UNIVERSITY - CAREER SER	D CANNON REGISTRATION-STLA 2019	400.00
			K SPEED REGISTRATION-STLA 2019	400.00
			M WEST REGISTRATION-STLA 2019	400.00
			R BALLARD REGISTRATION-STLA 2019	400.00
			S DENNING REGISTRATION-STLA 2019	400.00
124182	02/15/2019	ELECTRIC PLANT BOARD	ELECTRIC SVC ATHLCMPX THRU 2/2/19	491.38
			ELECTRIC SVC BEASLEY THRU 2/2/19	172.83
			ELECTRIC SVC BUSGAR THRU 2/2/219	1,168.87
			ELECTRIC SVC BUSGARWLT THRU 2/2/19	589.96
			ELECTRIC SVC CO THRU 2/2/219	872.63
			ELECTRIC SVC CTRLSTOR THRU 2/2/19	368.19
			ELECTRIC SVC FES THRU 2/2/19	5,190.68
			ELECTRIC SVC FSHS THRU 2/2/19	33,704.42
			ELECTRIC SVC LES THRU 2/2/219	6,365.59
			ELECTRIC SVC PTSHOP THRU 2/2/19	643.64
			ELECTRIC SVC RTC THRU 2/2/19	385.31
			ELECTRIC SVC TRLRD4 THRU 2/2/19	395.71
			EQUIP RENTAL (IRIS) THRU 2/2/19	2,635.80

124182	02/15/2019	ELECTRIC PLANT BOARD	EQUIP RENTAL (S COLL) THRU 2/2/19	750.32
124183	02/15/2019	EVAN THOMAS RAY	2/9 FR BOYS BASKETBALL TOURN OFFICIAL	35.00
124184	02/15/2019	FOLLETT SCHOOL SOLUTIONS INC	BARCODE LABELS	102.86
			LES LIBRARY BOOKS	829.35
124185	02/15/2019	FRANKIE WILLIAMS	2/7 V G/B BASKETBALL OFFICIAL	130.00
124186	02/15/2019	FRANKLIN-SIMPSON MIDDLE SCHOOL	REIMB STATE ROBOTICS	365.00
124187	02/15/2019	AL J SCHNEIDER COMPANY	1/9-1/10 FBLA LODGING-S SEARCY	392.02
124188	02/15/2019	AL J SCHNEIDER COMPANY	C BLANE 1/15 LODGING	239.81
			M PORTER 1/15 LODGING	239.81
124189	02/15/2019	AL J SCHNEIDER COMPANY	L EVERSMAN 1/15 LODGING	239.81
124190	02/15/2019	DAVIS PRINTING INC	BUSINESS CARDS-R WRIGHT	56.80
			CDL PRE-TRIP INSPECTION REPORTS	230.86
124191	02/15/2019	GFS CENTRAL STATES LLC	DAYCARE SNACKS	324.20
124192	02/15/2019	GRAVES-GILBERT CLINIC	124169220 EMPL PHYSICAL	35.00
			124862700 MRO FEE	15.00
			124862710 ND/DOT CONFIRMATION	30.00
			133198010 BUS EMPL PHYSICALS	45.00
			134080920 EMPL PHYSICAL	35.00
			134143070 EMPL PHYSICAL	35.00
			134164430 EMPL PHYSICAL	35.00
			134201690 EMPL PHYSICAL	35.00
			134356350 EMPL PHYSICAL	35.00
			134470060 EMPL TB TEST	15.00
			134520690 EMPL PHYSICAL	35.00
			13482200 EMPL PHYSICAL	35.00
			135193830 BUS EMPL PHYSICALS	35.00
			135196740 EMPL PHYSICAL	35.00
			135199460 EMPL PHYSICAL	35.00
			135199540 EMPL PHYSICAL	35.00
			135201310 EMPL PHYSICAL	35.00
			135204160 EMPL PHYSICAL	35.00
			135204300 EMPL PHYSICAL	35.00
			135219950 BUS EMPL PHYSICALS	25.00
124193	02/15/2019	GRAVES-GILBERT CLINIC	134988840 BUS EMPL PHYSICALS	45.00
124194	02/15/2019	W FRANK HARSHAW & ASSOCIATES INC	SERVICE WORK ON FES BOILER	1,621.80
124195	02/15/2019	HERITAGE FOOD SERVICE GROUP INC.	BLODGETT AXIAL FAN FOR SES	104.93
			PARTS FOR LES DISHWASHER AND MS OVEN	1,084.87
			PARTS FOR SES DISHWASHER	77.81
			UNOX DOOR SEAL FOR MS OVEN	332.03
124196	02/15/2019	HILLYARD - KENTUCKY	CUSTODIAL SOAP	358.40
124197	02/15/2019	HILTON COLUMBUS DOWNTOWN	R SLEDGE 3/13-3/15 LODGING, CSCTFL CONF	542.85
124198	02/15/2019	HOLIDAY INN EXPRESS	MCNAUGHTON 2/4 LODGING-KDE/RTC MTG	112.79
124199	02/15/2019	THE HUNTINGTON NATIONAL BANK	KISTA 2009 INTEREST, PRINCIPAL	17,094.98
			KISTA 2009C INTEREST, PRINCIPAL	15,265.18
			KISTA 2010 INTEREST, PRINCIPAL	7,898.88
			KISTA 2011B INTEREST, PRINCIPAL	9,091.14
			KISTA 2012 INTEREST, PRINCIPAL	39,266.94
			KISTA 2013 INTEREST, PRINCIPAL	18,988.15
			KISTA 2014A INTEREST, PRINCIPAL	18,744.25
124200	02/15/2019	JEFFERY LUCAS SHORT	2/9 FR BOYS BASKETBALL TOURN OFFICIAL	70.00
124201	02/15/2019	JEREMY HARRIS	2/7 FR GIRLS BASKETBALL OFFICIAL	40.00
124202	02/15/2019	JEREMY L . MORRISON	2/7 FR GIRLS BASKETBALL OFFICIAL	40.00
124203	02/15/2019	JOEY KILBURN	MILEAGE 1/4-1/31, HOME VISIT, DPP MTG	91.02
124204	02/15/2019	UNIVERSAL SERVICE SUPPLY INC.	HVAC PARTS FOR FSMS	362.01
124205	02/15/2019	JOSEPH PLUNK	2/8 V GIRLS BASKETBALL OFFICIAL	65.00
			2/9 FR BOYS BASKETBALL TOURN OFFICIAL	70.00
124206	02/15/2019	KENTUCKY ASSOCIATION FOR GIFTED EDUCATION	REGISTRATION- SHEFFIELD, WADE, MITCHELL	595.00
			S SMITH REGISTRATION 2/25-2/26 CONF	255.00
124207	02/15/2019	KASEY KENYON	TRAVEL EXP 1/21-1/23 KCM CONF	57.86
124208	02/15/2019	KENTUCKY EMPLOYERS MUTUAL INSURANCE	18-19 INS PREMIUM INSTALLMENT #8	16,554.14
124209	02/15/2019	KERRY KILBURN GRAVES	MILEAGE 1/11 MAF MEETING	21.32
124210	02/15/2019	KHSADA	M WILHITE MEMBERSHIP DUES (KHSADA/NIAAA)	145.00
124211	02/15/2019	KENTUCKY SCHOOL BOARDS ASSOCIATION	SCHOOL MEDICAID BILLING SERVICES	524.01
124212	02/15/2019	KY CENTER FOR MATHEMATICS	C JONES REGISTR 3/11-3/12 KCM CONF	195.00
			D PHILLIPS REGISTR 3/11-3/12 KCM CONF	195.00
			T HARDING REGISTR 3/11-3/12 KCM CONF	195.00
124213	02/15/2019	DONALD R GERARD JR	HS SHREDDING SERVICE	60.00
			HS SHREDDING SERVICES	30.00
124214	02/15/2019	LINCOLN ELEMENTARY SCHOOL	REIMB WILDCAT ROBOTICS REG TOURN REGISTRATION	75.00
124215	02/15/2019	LITTLE BENT FARM LLC	GORUMET SALAD BLEND MS	80.00
			GOURMET SALAD BLEND HS	112.00
			GOURMET SALAD BLEND MS	80.00
124216	02/15/2019	LORI BEAN	MILEAGE 1/19 DANCE CONTEST	98.40
124217	02/15/2019	LUCINDA EVERSMAN	TRAVEL EXP 1/15-1/16 CHILD WELFARE SUMMIT	34.30
124218	02/15/2019	MELANIE ABNEY	MILEAGE 1/25 FCCLA STAR EVENTS	44.28
124219	02/15/2019	MICHAEL BALLARD	MILEAGE 1/24, 2/8-2/9 SWIM MEETS	172.20
124220	02/15/2019	MICHELLE PORTER	MILEAGE 2/6 PARENT-CAFE TRAINING	77.80
124221	02/15/2019	MIKE CARBY	2/7 V G/B BASKETBALL OFFICIAL	130.00

124222	02/15/2019	MNJ TECHNOLOGIES DIRECT INC	BLACK BOX RJ-11 MODULAR CONNECTOR	19.17
			C2G KEYSTONE JACK, C2G MODULAR PLUG	77.68
			GRIFFIN IPAD CASE	31.49
			HDMI ADAPTER	22.49
			HP LASERJET PRO M203DW LASER PRINTER-C PHILLIPS	116.50
			HP LASERJET PRO M281 PRINTER-LUCY EVERSMAN	424.00
			NETGEAR GS108E, GS105 ETHERNET SWITCHES	99.98
			STARTECH.COM USB 3.1 DUAL-BAY D	76.18
			TRIPP LITE ISOBAR ULTRABLOK SURGE SUPPRESSOR	117.75
			124223	02/15/2019
			COMPRESSED OXYGEN, ACETYLENE	72.07
			COVER LENS, 4 X 5 CR39	185.00
124224	02/15/2019	NANCY UHLS	SOLID WIRE SPOOLS	169.84
			MILEAGE 1/24 SCBOE REG MTG	2.65
124225	02/15/2019	ANTHONY BUSHONG	MILEAGE 1/31 SCBOE SPMTG	2.65
			REPAIR PARTS	372.50
124226	02/15/2019	ARISTOTLE CORPORATION	SAE5W30-REPAIR PARTS	16.73
124227	02/15/2019	O'REILLY AUTOMOTIVE STORES INC	ART SUPPLIES-YARANO, FSHS	210.48
			CREDIT FOR WHEEL COVER, WIPER BLADES	-5.68
			OIL, ANTIFREEZE-SERVICE TRUCKS	37.56
124228	02/15/2019	BLB OAK TREE ENTERPRISE, LLC	AWARDS-JR WILDCAT BASKETBALL	289.80
124229	02/15/2019	OTC DIRECT INC	SUPPLIES FOR MATH TRAINING	59.56
124230	02/15/2019	P&Z CAROLINA PIZZA, LLC	DAYCARE LUNCH	103.52
			MSYSC LEADERSHIP PROGRAM	392.99
124231	02/15/2019	PAT DRUMMOND	REIMB MS CAFE SUPPLIES	30.70
124232	02/15/2019	PIZZA HUT	STUDENT PROGRAM	27.00
124233	02/15/2019	POMEROY IT SOLUTIONS SALES COMPANY INC	CHROMEBOOKS-LEGO ROBOTICS	3,912.10
124234	02/15/2019	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE HS	117.68
			MILK & WATER FE	199.96
			MILK & WATER LE	123.22
			MILK CREDIT LE	-4.63
			MILK FE	797.72
			MILK LE	789.53
124235	02/15/2019	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE HS	1,460.06
			MILK & JUICE MS	958.57
			MILK & JUICE SE	905.16
			MILK & WATER LE	154.33
			MILK FE	137.99
124236	02/15/2019	PRAIRIE FARMS DAIRY, INC.	MILK LE	262.04
			MILK & JUICE HS	257.52
			MILK & JUICE MS	1,317.78
			MILK & JUICE SE	1,405.70
			MILK , JUICE, & WATER MS	280.90
			MILK, JUICE & WATER MS	274.01
			MILK, JUICE & WATER SE	288.80
			MILK, SOUR CREAM & JUICE SE	272.69
			STUDENT DRUG TESTING 1/24/19	1,127.00
			TRANSP EMPL DRUG TEST	52.00
124237	02/15/2019	PREMIER INTEGRITY SOLUTIONS	LANDSCAPING JAN2019	2,675.00
124238	02/15/2019	QUALITY YARDS LLC	LAWN CARE JAN2019	2,070.83
124239	02/15/2019	QUILL CORPORATION	16 USB A/B EXT CABLE	17.26
			BROTHER TN450 BLK TONER	59.99
			COLLAPSIBLE GARMENT-HSYSC CENTER ITEMS	46.30
			DESK ORGANIZER	29.67
			DESK ORGANIZER-HSYSC CENTER ITEMS	32.57
			EARBUDS-HSYSC CENTER ITEMS	34.56
			HAND SANITIZER	2.37
			HEADPHONES-HSYSC CENTER ITEMS	19.56
			HP 64XI INK CARTRIDGES	70.38
			HP83A BLACK TONER	61.94
124240	02/15/2019	QUILL CORPORATION	HSYSC CENTER ITEMS	201.81
			INDEX CARDS-INSTRUCTIONAL SUPPLIES	2.07
			SCENTED MOTIVATIONAL-HSYSC ITEMS	16.92
			STARS STICKERS-HSYSC CENTER ITEMS	4.70
			TRI FOLD PROJECT BOARDS	35.88
			CHAIR, MARKERS, STAPLES, SUPPLIES	266.14
			CLOROX WIPES	310.09
			HP131A TONER, SUPPLIES	169.67
			HSYSC CENTER ITEMS	950.64
			INSTRUCTIONAL SUPPLIES	107.23
INSTRUCTIONAL SUPPLIES, HP131 TONER	180.01			
KIDNEY TABLE	539.98			
			LAMINATION FILM	222.98
			OFFICE SUPPLIES	91.55
			OFFICE SUPPLIES, HP42A BLACK TONER	346.64
			OFFICE SUPPLIES, PRINTER CARTRIDGES	468.65
			PRINTER CARTRIDGES, SUPPLIES	628.87
			SUPPLIES	81.14

124240	02/15/2019	QUILL CORPORATION	TONER, MARKERS, COFFEE	522.57
124241	02/15/2019	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW JAN2019	256.97
			FUEL RTC JAN 2019	120.61
124242	02/15/2019	REYES HOLDINGS LLC	FUEL TRANSP JAN2019	11,745.66
			FRUIT CUPS, CHEESE FE	72.72
			FRUIT CUPS, CHEESE LE	75.75
			FRUIT CUPS, CHEESE SE	75.75
124243	02/15/2019	REXEL USA, INC.	CREDIT FOR LIGHTS	-172.51
			ELECTRICAL SUPPLIES	351.08
124244	02/15/2019	ROB HACKER	2/5 JV BOYS BASKETBALL OFFICIAL	30.00
124245	02/15/2019	RUSH TRUCK CENTER BOWLING GREEN, INC.	CREDIT - BRAKE SHOE KITS	-127.68
			REPAIR PARTS	1,126.96
124246	02/15/2019	RUSSELLVILLE INDEPENDENT SCHOOLS	TITLE III ESL PROGRAM EXPENSES	865.44
124247	02/15/2019	SARAH RICHARDSON	TRAVEL EXP 2/5-2/6 GEN MILLS CONF	241.12
124248	02/15/2019	SCHARDEIN MECHANICAL CONTRACTORS, INC.	REPAIR EDGE ACADEMY MAIN SEWER LINE	2,924.00
124249	02/15/2019	SCHOLASTIC BOOK CLUBS	CUST#0504180860 BOOKS	334.00
124250	02/15/2019	SCHOOL SPECIALTY INC	ART AND CLASSROOM SUPPLIES	147.59
			CHROMEBOOK CART-ROBOTICS	462.06
124251	02/15/2019	SCOTT RAGLAND	TRAVEL EXP 2/6-2/9 KMEA CONF	360.25
124252	02/15/2019	SETH ARMOUR	MILEAGE 1/15-2/11 IN DISTRICT	41.25
124253	02/15/2019	SMART SYSTEMS	CLEANERS FOR MS AND SES	202.44
			FOOD SERVICE SANITATION/SAFETY FEB2019	1,757.00
124254	02/15/2019	SHEENA SEARCY	TRAVEL EXP 1/9-1/11 FBLA MEETINGS	77.63
124255	02/15/2019	SKBOA, INC.	ASSIGNING FEE-FSMS BASKETBALL	200.00
124256	02/15/2019	SOL AZTECA FRANKLIN INC	SOPHOMORE SUMMIT PROGRAM LUNCHEON	125.61
124257	02/15/2019	RDK LAXMI INC	SANDWICH TRAY, SOUP, COOKIES	89.27
124258	02/15/2019	SUELYNN PRATER	REIMB MS CAFE SUPPLIES	14.25
124259	02/15/2019	TARA HEINZE	MILEAGE 1/24 SCBOE REG MTG	2.05
			MILEAGE 1/31 SCBOE SPMTG	2.05
124260	02/15/2019	TAMMY BARNES	PAINT SUPPLIES CTE	223.82
124261	02/15/2019	THOMAS R JAMES	2/9 FR BOYS BASKETBALL TOURN OFFICIAL	35.00
124262	02/15/2019	CITIBANK N.A.	HVAC SUPPLIES MS	19.99
124263	02/15/2019	TRAUGHBER MECHANICAL SERVICES INC	SUPPLIES FOR LES GARBAGE DISPOSAL	48.00
124264	02/15/2019	TRI-STATE MAILING SYSTEMS INC	41ST PMT CO MAIL MACHINE 3/1-3/31/19	159.90
124265	02/15/2019	TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN	REPAIR PARTS	912.69
124266	02/15/2019	VARSIY BRANDS HOLDING CO, INC	FSHS TRACK SUPPLIES	203.27
124267	02/15/2019	MICHAEL T FAIRMAN	2 TABLECLOTHS W NEW LOGO - HR DEPT	290.00
			ALUMINUM PANELS FOR FSHS VESTIBULE	320.00
124268	02/15/2019	WESTERN KY UNIVERSITY	POOL RENTAL JAN2019, FSHS SWIM TEAM PRACTICES	570.00
124269	02/15/2019	WHAYNE SUPPLY COMPANY	REPAIR PARTS	1,519.18
			REPAIR PARTS-BUS 09 SERVICE DOOR	440.52
124270	02/15/2019	WHOLESALE SUPPLY GROUP INC	ELECTRIC SUPPLIES HS	194.42
			ELECTRICAL SUPPLIES HS	17.39
			ELECTRICAL SUPPLIES LE	67.76
			HVAC SUPPLIES MS	3.32
			PLUMBING PARTS HS	14.47
			RELIEF VALVE FOR MS BOILER	104.80
124271	02/15/2019	WILLIAM TYLER WILSON	MILEAGE 12/10-2/10 IN DISTRICT	51.91
124272	02/15/2019	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	DOOR KNOBS FOR HS	261.39
124273	02/22/2019	AT&T ONE NET SERVICE	10012162219 CO 2/11-3/10	161.90
124274	02/22/2019	CARD SERVICES CENTER	1/11-2/7 CIT 1ST VISA CHARGES	1,768.69
124275	02/22/2019	BARREN COUNTY HIGH SCHOOL	4TH REG BASKETBALL PLAQUES/AWARDS-ALL REG PLAYERS	50.00
124276	02/22/2019	BRIAN L DAVIS	2/14 V G/B BASKETBALL PA	40.00
124277	02/22/2019	CHARLIE GRAVES	2/14 V G/B BASKETBALL OFFICIAL	130.00
124278	02/22/2019	F-S QUARTERBACK CLUB	REIMB 2 BUSES, FOOTBALL TEAM-CAMPBELLSVILLE	848.68
124279	02/22/2019	JOEY SHIRLEY	2/14 V G/B BASKETBALL OFFICIAL	130.00
124280	02/22/2019	SCOT DANIELS	2/14 V G/B BASKETBALL OFFICIAL	130.00
124281	02/22/2019	TREASURER, KENTUCKY UNEMPLOYMENT INSURANCE FUND	4TH QTR 2018 REIMBURSEMENT	1,001.48
124282	02/22/2019	SYNCHRONY BANK	5 PORT GIGABIT ETHERNET SWITCH, VELCRO-TECH DEPT	38.51
			BABY FOOD, DAIRY FREE YOGURT-HS STUDENTS	78.18
			CENTER ITEMS	344.94
			CREDIT FOR RETURN, LES FRC SUPPLIES	-97.47
			DOLLARS & SENSE, CENTER ITEMS	264.90
			GO365, HSYSC ADVISORY COUNCIL	177.92
			HSYSC CENTER ITEMS	379.50
			HSYSC CENTER ITEMS, STUDENT WELFARE	323.98
			LE/FRC SUPPLIES	227.58
			LES, FES, FRC CENTER SUPPLIES, STUD WELFARE	209.10
			MATH TRAINING SUPPLIES	16.60
			MEETING SNACKS	60.35
			MSYSC CENTER ITEMS, WELFARE	216.56
			NEW TEACHER MTG SNACKS	43.97
			RTC MEETING SUPPLIES	40.07
			SE/FRC STUDENT WELFARE FOR GLASSES	50.00
			SES/FRC CENTER ITEMS	182.08
			SNACKS-LCD MEETING	52.86
			SNACKS-TRANSP DEPT MTG	31.66
124283	02/22/2019	SYNCHRONY BANK	MSYSC FAMILY WELFARE, DOLLARS & SENSE PROGRAM	405.40

124283	02/22/2019	SYNCHRONY BANK	SES/FRC CENTER ITEMS	437.92
124284	02/22/2019	WARREN RURAL ELECTRIC	451046001 STEVENSON, STUDENT WELFARE	150.00
124285	02/26/2019	SYNCHRONY BANK	LIM CELEBRATION	97.69
124286	02/28/2019	AMAZON	COUNTERFEIT CURRENCY PENS	14.82
			DOUBLE SIDED DRY ERASE BOARDS LE	69.98
			DUAL MONITOR DESK STAND	31.79
			KITCHENAID TILT MIXERS, PASTA CUTTER SET	1,619.36
			SEALING SOLUTION	28.95
			THERMAL LAMINATING POUCHES	31.98
			TRAVEL CHARGER	6.99
			WATER FILTERS FOR FOUNTAINS	348.88
124287	02/28/2019	AMBER HUGGINS	REIMB PARENT TEACHER CONF SNACKS	157.06
124288	02/28/2019	APOLLO HIGH SCHOOL	REG 2 SWIM TOURNAMENT EXPENSES	201.63
124289	02/28/2019	APRIL MCNAUGHTON	TRAVEL EXP 2/22-2/23 KSBA, REIMB SURFACE PEN	284.32
124290	02/28/2019	ATMOS ENERGY CORPORATION	GAS SVC ATHLFAC 1/18-2/18	123.14
			GAS SVC LES 1/18-2/15	647.06
124291	02/28/2019	BARREN COUNTY BUSINESS SUPPLY	#10 SECURITY WINDOW ENVELOPES	375.00
124292	02/28/2019	BEST ONE FLEET SERVICE OF BG, INC.	LP 22.5 FCRD TIRES	1,757.50
			LP22.5 FCRD TIRES	1,080.00
			LP22.5 FIRESTONE FS591 TIRES	656.68
124293	02/28/2019	BRIESE HENRY	REIMB FSMS SPED SUPPLIES	29.24
124294	02/28/2019	BRIGITTE KILBURN	CH9 MILEAGE 1/11-2/24/19	108.24
			TRAVEL EXP 2/19-2/20 PERKINS TRAINING	276.08
124295	02/28/2019	CHARLES S. CHANEY	BUS #16 TOWING	250.00
124296	02/28/2019	ELITE CHICKEN, LLC	MINI TRAY, LG-NONINSTRUCTIONAL FOOD	31.50
124297	02/28/2019	CHRISTY KELLY	REIMB PTC BREAKFAST	36.50
124298	02/28/2019	COCA COLA BOTTLING CO CONSOLIDATED	FLAVORED WATER & JUICE HS	337.00
124299	02/28/2019	COMMONWEALTH FINANCIAL RESOURCES	ATHL PT SVCS JAN2019	1,008.00
			PT SVCS JAN2019	3,993.75
124300	02/28/2019	CONSTANCE BLANE	MILEAGE 2/6-2/18 FRYSC TRAVEL	104.89
124301	02/28/2019	BG CHEMICALS INC	CUSTODIAL PAPER GOODS	1,040.74
			CUSTODIAL PAPER GOODS	1,626.71
124302	02/28/2019	CRISIS PREVENTION INSTITUTE	REFERENCE MATERIALS	1,795.50
124303	02/28/2019	CURRICULUM ASSOCIATES, LLC	3 YR OLD DATA SHEETS, BRIGANCE	145.60
			3 YR OLD DATA SHEETS-BRIGANCE	14.16
124304	02/28/2019	DAVID WEBSTER	MILEAGE 2/19 SCBOE REG MTG	5.57
			MILEAGE 2/7 SCBOE SPMTG	5.57
124305	02/28/2019	DESIGN SCIENCE INC.	MATHTYPE SUBSCRIPTION-FSHS	359.55
124306	02/28/2019	EFMLA, INC.	ANNUAL SUBSCRIPTION 1/1/19-12/31/19	595.00
124307	02/28/2019	FRANKLIN-SIMPSON HIGH SCHOOL	STUDENT TRAVEL WELFARE	100.00
124308	02/28/2019	FRANKLIN-SIMPSON MIDDLE SCHOOL	REIMB FS LEADERSHIP MEMBERSHIP (SHIPLEY)	275.00
124309	02/28/2019	AL J SCHNEIDER COMPANY	L PHILLIPS 1/15 LODGING	259.81
124310	02/28/2019	GREGG JOHNSON	11/27-2/14 CLEANUP (BASKETBALL, HS, WCAMP)	2,277.57
124311	02/28/2019	W FRANK HARSHAW & ASSOCIATES INC	HVAC PARTS	85.65
124312	02/28/2019	HERITAGE FOOD SERVICE GROUP INC.	PARTS FOR DISHWASHER @ LE	333.08
			THERMO-KOOL CLOSURE FREEZER @ SE	175.48
124313	02/28/2019	HILL MANUFACTURING COMPANY INC	GRAFFITI WIPES	119.53
124314	02/28/2019	HILLYARD - KENTUCKY	CUSTODIAL CHEMICALS	1,270.40
124315	02/28/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	COGAT 7 BARCODE LABELS FOR TESTING	189.20
124316	02/28/2019	HUMAN RELATIONS MEDIA INC	HSYSC DVDS-DANGERS OF MARIJ, TOB, VAPING	910.06
124317	02/28/2019	KENTUCKY ASSOCIATION FOR GIFTED EDUCATION	J FLYNN CONF REGISTRATION 2/25-2/26	100.00
124318	02/28/2019	KERRY KILBURN GRAVES	MILEAGE 2/1 MAF MEETING	21.32
124319	02/28/2019	KEVIN RICHARDS	REIMB CDL FEES	29.00
124320	02/28/2019	KIM CRABTREE	REIMB POSTAGE EXP-KSBA BANNER	9.25
124321	02/28/2019	KSNA	441957 S LINK-SPRING MGRS RETREAT REG FEE	120.00
			607493 K GRAVES-SPRING MGRS RETREAT REG FEE	120.00
			608853 S FOWLER-SPRING MGRS RETREAT REG FEE	120.00
			634999 T NEALY-SPRING MGRS RETREAT REG FEE	120.00
			645649 S PRATER-SPRING MGRS RETREAT REG FEE	120.00
			645650 C HENDERSON-SPRING MGRS RETREAT REG FEE	120.00
124322	02/28/2019	KYCEC	CEC MEMBERSHIP	205.00
124323	02/28/2019	LACEY PHILLIPS	TRAVEL EXP 2/14-2/18 TRAINING, GOODWILL	53.97
124324	02/28/2019	LINCOLN ELEMENTARY SCHOOL	DONATION FROM TARGET FOR SOCCER EQUIPMENT	1,000.00
124325	02/28/2019	LISA HOPSON	1/31-2/13 HH MILEAGE, NELSON	18.45
124326	02/28/2019	LITTLE BENT FARM LLC	GOURMET SALAD BLEND MS	130.00
124327	02/28/2019	LORI BEAN	MILEAGE 2/16 DANCE COMPETITION	147.60
124328	02/28/2019	LUCINDA EVERSMAN	MILEAGE 1/4-1/23 IN DISTR, LEGISL REC, VCH, TRAIN	58.22
124329	02/28/2019	MASTERY PREP	ACT BOOTCAMP-EDUCATION CONSULTANT	4,200.00
124330	02/28/2019	MATTHEW WILHITE	MILEAGE 2/8-2/24 ATHLETIC DIR TRAVEL	211.56
124331	02/28/2019	MCDONALD'S #3053	DOLLARS & SENSE PROGRAM	44.00
124332	02/28/2019	MICHELLE GUESS	1/18-2/25 MILEAGE, REIMB SUPPLIES	57.88
124333	02/28/2019	PATTON UNLIMITED INC	PRESCHOOL PLAYGROUND AT FES	9,148.01
124334	02/28/2019	TIMOTHY O'NAN	ADVISORY COUNCIL	150.00
124335	02/28/2019	MNJ TECHNOLOGIES DIRECT INC	AUDIO CABLES	75.00
124336	02/28/2019	N2Y	NEWS2YOU, SYMBOLSTIX SUBSCR 3/16/19-3/15/20	273.52
124337	02/28/2019	NAEYC MEMBERSHIP	A MCNAUGHTON MEMBERSHIP RENEWAL	150.00
			S BAUGH MEMBERSHIP RENEWAL	69.00
124338	02/28/2019	NANCY UHLS	MILEAGE 2/19 SCBOE REG MTG	2.65

124338	02/28/2019	NANCY UHLS	MILEAGE 2/7 SCBOE SPMTG	2.65
124339	02/28/2019	ANTHONY BUSHONG	REPAIR PARTS	176.68
124340	02/28/2019	NASHVILLE MACHINE ELEVATOR CO INC	MAINT HS ELEVATOR FEB2019	113.17
			MAINT MS ELEVATOR FEB2019	162.04
124341	02/28/2019	NATURAL GINESIS LLC	LICE SUPPLIES	436.39
124342	02/28/2019	NCS PEARSON INC	GFTA-3, ABAS-3, BASC-3, KTEA-3 FORMS	378.42
124343	02/28/2019	BLB OAK TREE ENTERPRISE, LLC	SPELLING BEE AWARDS	48.00
124344	02/28/2019	OTC DIRECT INC	SUPPLIES FOR GLOW DANCE	161.00
124345	02/28/2019	PARENT TEACHER STORE USA INC	CLASSROOM SUPPLIES	78.49
124346	02/28/2019	R & P FOOD LLC	ACCT 83-PROGRAM DRINKS	45.67
			ACCT 83-REALITY STORE, ADVISORY	76.29
			ACCT19 CHINESE COOKING	11.84
124347	02/28/2019	PIZZA HUT	FOOD- CIA MEETING	38.51
124348	02/28/2019	POMEROY IT SOLUTIONS SALES COMPANY INC	DELL CHROMEBOOKS-ABNEY, FSHS	6,360.00
124349	02/28/2019	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE HS	546.26
			MILK & SOUR CREAM LE	136.31
			MILK & WATER FE	207.88
			MILK FE	673.87
			MILK HS	113.32
			MILK LE	720.25
124350	02/28/2019	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE HS	495.94
			MILK & JUICE MS	1,475.77
			MILK & JUICE SE	1,779.84
			MILK & SOUR CREAM LE	158.57
			MILK, JUICE & WATER MS	334.08
			MILK, SOUR CREAM & JUICE HS	175.02
			MILK, SOUR CREAM & JUICE MS	313.04
			MILK, WATER & JUICE SE	251.67
124351	02/28/2019	PREMIER INTEGRITY SOLUTIONS	STUDENT DRUG TESTING	23.00
			TRANSP EMPL DRUG TEST	52.00
			TRANSP EMPLOYEE DRUG TESTING	255.00
124352	02/28/2019	PRESENTATIONS SOLUTIONS INC	ECON BOND POSTER PAPER	161.78
124353	02/28/2019	QUILL CORPORATION	22" 2 DRAWER FILE CABINET	228.98
			BROTHER PT-D210 LABELER	29.99
			BROTHER TZE231, 2 PK	36.99
			COFFEE STIRRERS	2.97
			HP 410A TONER-H SIMMONS, FES PRE K	80.95
			HP96 INK, BROTHER TN450 TONER, QB#10 REG SECURITY	167.25
			INSTRUCTIONAL SUPPLIES	381.73
			SUPPLIES	34.58
			SWISSGEAR GRANADA ROLLING CASE	86.42
			TONER, CLORIX WIPES, CLASP ENVELOPES	774.80
124354	02/28/2019	ROYAL MUSIC CO INC	FSMS BAND SUPPLIES	511.52
124355	02/28/2019	KOURT SECURITY PARTNERS, LLC	5 YR INSPECITONS/REPAIRS/EXTINGUISHERS MS	869.82
			5 YR INSPECTIONS/REPAIRS/EXTINGUISHERS FE	1,257.76
			5 YR INSPECTIONS/REPAIRS/EXTINGUISHERS LE	876.47
			5 YR INSPECTIONS/REPAIRS/EXTINGUISHERS SE	388.14
			BI ANNUAL RANGE HOOD INSPECITONS SE	113.24
			BI ANNUAL RANGE HOOD INSPECTIONS FE	106.18
			BI ANNUAL RANGE HOOD INSPECTIONS HS	226.48
			BI ANNUAL RANGE HOOD INSPECTIONS LE	106.18
			BI ANNUAL RANGE HOOD INSPECTIONS MS	120.30
124356	02/28/2019	SIMPSON ELEMENTARY SCHOOL	DONATION FROM SIM GUILD OF ART FOR SES ART	245.00
			DONATION FROM WALMART FOR SES LIBRARY	500.00
124357	02/28/2019	PRINCESS RAYNARD	SEAT COVERS	1,560.00
124358	02/28/2019	RDK LAXMI INC	FOOD FOR SUPT STEERING COMMITTEE MTG	52.68
124359	02/28/2019	TAMRA CURD	2/1-2/6 HH MILEAGE, HOLMES	3.94
124360	02/28/2019	TARA HEINZE	MILEAGE 2/19 SCBOE REG MTG	2.05
			MILEAGE 2/7 SCBOE SPMTG	2.05
124361	02/28/2019	CITIBANK N.A.	HVAC BELTS	21.98
124362	02/28/2019	TRACY SCOTT BLACKFORD	11/27-1/19 HS BASKETBALL CLEANUP	115.32
124363	02/28/2019	TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN	REPAIR PARTS-BUS 3810 (GLASS)	169.68
			REPAIR PARTS-BUS 3810 (TUBE)	560.82
124364	02/28/2019	USPS	ROLLS OF STAMPS, LES	110.00
124365	02/28/2019	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL MAR2019	350.00
124366	02/28/2019	VERITIV OPERATING COMPANY	TRUCK LOAD OF PAPER	22,965.60
124367	02/28/2019	MICHAEL T FAIRMAN	PERFORATED WINDOW FILM-HS VESTIBULE	350.00
124368	02/28/2019	SYNCHRONY BANK	LEADERSHIP RECEPTION	60.98
			SCIENCE SUPPLIES	50.05
			TUTORING SNACKS	68.64
124369	02/28/2019	SYNCHRONY BANK	SNACKS-LEADERSHIP RECEPTION	53.12
124370	02/28/2019	VWR FUNDING, INC.	JUMBO FETAL PIGS	157.56
			SCALPEL DISP SAFETY NO 15	61.48
124371	02/28/2019	MANSON WESTERN CORPORATION	RESCA-E RECORD FORMS	88.00
124372	02/28/2019	WHAYNE SUPPLY COMPANY	REVERSE LT CLEAR-BUS 0910, 1113	245.31
124373	02/28/2019	WHITTNEY MAXWELL	FSMS SPED SNACKS	36.00
124374	02/28/2019	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	STD L KEYS, CORMAX ML KEY	30.13
124375	02/28/2019	HARRIS CW PROPERTIES LLC	ADVISORY COUNCIL	270.88

124375	02/28/2019	HARRIS CW PROPERTIES LLC	FES PARENT TEACHER CONF AMENITIES	59.97
			FOOD-PTC MEETINGS	2,000.71
Grand Total				505,251.04