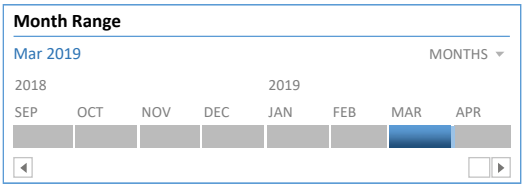
Simpson County Board of Education
Monthly Check Report



Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
9426	03/01/2019	GFS CENTRAL STATES LLC	GFS FOOD FE	1,793.80
9427	03/01/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES FE	189.34
9428	03/01/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES MS	3,061.12
9429	03/01/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES MS	1,736.65
9430	03/01/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES HS	8,373.95
9431	03/01/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES LE	2,498.26
9432	03/01/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES LE	961.98
9433	03/01/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES SE	2,824.09
9434	03/01/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES SE	741.22
9435	03/01/2019	GFS CENTRAL STATES LLC	GFS CREDIT TORTL. CHIPS- LE	-101.89
9436	03/01/2019	GFS CENTRAL STATES LLC	GFS CREDIT CHILI BEANS SE	-4.20
9437	03/01/2019	GFS CENTRAL STATES LLC	GFS CREDIT BEANS &RAVIOLI SE	-42.05
9438	03/01/2019	GFS CENTRAL STATES LLC	GFS CREDIT BEANS SE	-24.08
9439	03/06/2019	KENTUCKY STATE TREASURER	FEDERAL REIMB FEB2019	20,230.06
9440	03/06/2019	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM FEB2019	52,299.05
9441	03/06/2019	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM FEB2019	1,334.32
9442	03/06/2019	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) FEB2019	3,982.37
9443	03/06/2019	KY STATE TREASURER - Personnel Cabinet	STATE DENTAL EMPL PREM FEB2019	1,853.15
9444	03/06/2019	KY STATE TREASURER - Personnel Cabinet	STATE VISION EMPL PREM FEB2019	784.28
9445	03/11/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES FE	976.82
9446	03/11/2019	GFS CENTRAL STATES LLC	GSF COMMODITIES FE	477.91
9447	03/11/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES MS	2,614.96
9448	03/11/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES MS	2,008.43
9449	03/11/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES HS	4,156.95
9450	03/11/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES HS	1,814.56
9451	03/11/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES LE	2,275.53
9452	03/11/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES LE	893.19
9453	03/11/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES SE	2,403.15
9454	03/11/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES SE	784.69
9455	03/11/2019	GFS CENTRAL STATES LLC	GFS CREDIT BANANAS MS	-21.80
9456	03/14/2019	GFS CENTRAL STATES LLC	GFS FOOD FE	1,463.87
9457	03/14/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES FE	253.89
9458	03/14/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES MS	2,810.29
9459	03/14/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES MS	1,452.07
9460	03/14/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES HS	4,687.23
9461	03/14/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES HS	1,137.30
9462	03/14/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES LE	3,318.15
9463	03/14/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES LE	977.80
9464	03/14/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES SE	3,506.28
9465	03/14/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES SE	523.11
9466	03/14/2019	GFS CENTRAL STATES LLC	GFS CREDIT GR. BEANS SE	-28.78
9467	03/14/2019	GFS CENTRAL STATES LLC	GFS CREDIT SLCD. APPLES SE	-43.67
9468	03/14/2019	GFS CENTRAL STATES LLC	GFS CREDIT CHILI BEANS SE	-4.20
9469	03/14/2019	GFS CENTRAL STATES LLC	GFS CREDIT SLCD. CARROTS SE	-3.85
9470	03/14/2019	GFS CENTRAL STATES LLC	GFS CREDIT REFRD. BEANS SE	-4.83
9471	03/20/2019	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS APR2019	1,053.10
9472	03/20/2019	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PREM (1/2) MAR2019	3,972.37
9473	03/21/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES FE	1,610.76
9474	03/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES FE	316.51
9475	03/21/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES MS	2,809.48
9476	03/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES MS	1,475.53
9477	03/21/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES HS	3,863.19
9478	03/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES HS	1,051.55
9479	03/21/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES LE	2,310.14
9480	03/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES LE	1,127.51
9481	03/21/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES SE	2,524.51
9482	03/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES SE	697.46
9483	03/21/2019	GFS CENTRAL STATES LLC	GFS CREDIT CHS SAUCE MS	-52.39
9484	03/29/2019	GFS CENTRAL STATES LLC	GFS FOOD FE	835.70
9485	03/29/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES FE	230.45
9486	03/29/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES MS	3,312.03
9487	03/29/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES MS	1,741.70
9488	03/29/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES HS	3,144.84
9489	03/29/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES HS	1,733.00

9490	**03/29/2019**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES LE	2,468.95
9491	**03/29/2019**	GFS CENTRAL STATES LLC	GFS COMMODITIES LE	910.32
9492	**03/29/2019**	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES SE	2,725.94
9493	**03/29/2019**	GFS CENTRAL STATES LLC	GFS COMMODITIES SE	854.09
124376	**03/06/2019**	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 HS 2/20-3/19	188.38
			27058688771990480 CO 2/20-3/19	2,765.33
124377	**03/06/2019**	BART BLYTHE	FSHS SECURITY SVCS FEB2019	600.00
124378	**03/06/2019**	CITY OF FRANKLIN	WATER SVC BBALLCONC 1/24-2/25	41.85
			WATER SVC BBALLSPRKLR 1/24-2/25	24.29
			WATER SVC BOE 1/24-2/25	1,222.19
			WATER SVC DAYCARE 1/24-2/25	277.92
			WATER SVC FBALLCONC 1/24-2/25	41.85
			WATER SVC FES 1/24-2/25	1,638.78
			WATER SVC FSHS 1/24-2/25	611.19
			WATER SVC FSMS 1/24-2/25	305.69
			WATER SVC HITFAC 1/24-2/25	41.85
			WATER SVC LES 1/24-2/25	694.51
			WATER SVC MSCAFE1 1/24-2/25	97.39
			WATER SVC MSCAFE2 1/24-2/25	125.17
			WATER SVC RTC 1/24-2/25	41.85
			WATER SVC SBALL/SOCC 1/24-2/25	24.29
			WATER SVC SES 1/24-2/25	930.58
			WATER SVC TRANSP 1/24-2/25	69.62
124379	**03/06/2019**	CITY OF FRANKLIN	WATER SVC BEASLEY 1/17-2/18	144.31
124380	**03/06/2019**	COLONIAL LIFE & ACCIDENT INSURANCE	FEB2019 PREMIUM (DIFF TO CORRECT ERROR)	1,426.64
124381	**03/06/2019**	JOSHUA BLACKBURN	FSHS SECURITY SVCS FEB2019	350.00
124382	**03/06/2019**	KIM MCABEE	AMAZON PO 49685-CHARGED TO PERS ACCT	72.87
124383	**03/06/2019**	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 2/20-3/20	4,367.82
			CAMPUS IMAGING 1/20-2/20	4,137.05
			S9/PAPERCUT SOFTWARE PMT	1,208.95
124384	**03/06/2019**	LOWES INC.	15' WIRE SET, TOOLS FOR HS RELIEF FAN PROJECT	30.71
			26G SHEET METAL-LES ROOM 207	18.33
			4 SQUARE BOX, EXTENSION-FSHS RELIEF FAN	3.26
			BEASLEY PLUMBING SUPPLIES	15.80
			CLOROX WIPES-WEST CAMPUS	20.61
			COPPER PIPE	3.71
			CREDIT-RETURN TRANSP SUPPLIES	-46.88
			FINISH SUPPLIES-HS VESTIBULE	58.59
			LES CAFE PLUMBING PARTS	25.56
			LES PLUMBING SUPPLIES	51.77
			METAL GRAY CAULKING (HVAC SUPPLIES)	14.38
			SES SINK HANDLES	22.78
			SMALL SUPPLIES-HS VESTIBULE	18.31
			SUPPLIES FOR LES GARBAGE DISPOSAL	3.70
			SUPPRESSOR-HS VESTIBULE	24.19
			UL FOIL TAPE-LES HVAC SUPPLIES	15.35
			WEATHERSTRIPPING-WEST CAMPUS	29.75
124385	**03/06/2019**	LOWES INC.	2 LOCK SETS FOR CO-K JACKSON, W MAXWELL	83.97
			BLINDS FOR LES, SUPPLIES SEWER PNEUMATIC LINE	106.59
			BLINDS-RM 108, CORNWELL, LES	91.99
			CTE RESTROOM PLUMBING FIXTURE	70.28
			CUSTODIAL SUPPLIES	49.80
			DECK BOX, PLAY SAND, BRASS KEYS, KEY BANDS	173.70
			ELECTRICAL SUPPLIES-HS VESTIBULE WIRING	56.64
			EQUIPMENT FOR HS VESTIBULE	58.92
			HEATER ELEMENT-MAINT SHOP	41.75
			LES PLUMBING, ELECTRICAL SUPPLIES	35.79
			MAINT SHOP SUPPLIES	101.03
			MAINT SHOP SUPPLIES-PROJECTS	35.87
			PALLET QUIKRETE TO INSTALL HS ENTRANCE	180.19
			PLEXI GLASS FOR LES SERVICE LINE	62.37
			STAPLER, SANDER-MAINT SHOP	44.84
			TRANSP SHOP SUPPLIES	31.96
			TRANSP SUPPLIES	129.08
			WATER HEATER PIPING SUPPLIES-MAINT BATHROOM	409.59
124386	**03/06/2019**	LOWES INC.	MSYSC OFFICE EQUIPMENT	479.55
124387	**03/06/2019**	MATTHEW B FREEMAN	FSHS SECURITY SVCS FEB2019	450.00
124388	**03/06/2019**	MAXITROL OF EVANSVILLE LLC	REPLACE WATER DAMAGED DVR AT TECH BLDG	2,611.00
124389	**03/06/2019**	POMEROY IT SOLUTIONS SALES COMPANY INC	WATER DAMAGE TECH DEPT/EDGE ACADEMY	4,043.60
124390	**03/06/2019**	QUILL CORPORATION	TONER, SUPPLIES	198.02
124391	**03/06/2019**	REXEL USA, INC.	CABLES/PATCH PANEL-WATER DAMAGE @ TECH DEPT	328.77
124392	**03/06/2019**	SCHOOL SPECIALTY INC	VISITOR SECURITY BADGES	49.68
124393	**03/06/2019**	SCOTT WASTE SERVICES LLC	SANITATION SVCS FEB2019	3,656.35
124394	**03/06/2019**	TIFFANY GRAY	REFUND COLONIAL LIFE POLICY-WAIVER OF PREMIUM BENE	23.66
124395	**03/06/2019**	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	KEYS (REPRINT LOST CHECK)	30.20
124396	**03/11/2019**	ATMOS ENERGY CORPORATION	GAS SVC BEASLEY 2/2-3/1	130.57
			GAS SVC FES 2/2-3/1	785.55
			GAS SVC FSMS 2/2-3/1	2,404.56

124397	**03/11/2019**	ELECTRIC PLANT BOARD	204516-104635 NOLAN, STUDENT WELFARE	100.00
124398	**03/11/2019**	KENTUCKY STATE POLICE	STATE POLICE BKGD CHECKS-HR DEPT	1,000.00
124399	**03/11/2019**	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	5,853.37
124400	**03/11/2019**	WARREN RURAL ELECTRIC	47557002 WILSON, STUDENT WELFARE	67.00
124401	**03/15/2019**	APPLE COMPUTER INC	MAC MINI	748.00
124402	**03/15/2019**	APRIL MCNAUGHTON	TRAVEL EXP 3/4-3/5 KDE/RTC MTG	41.87
124403	**03/15/2019**	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 2/26-3/25	41.00
			270M4800550550480 DAYCARE 2/26-3/25	41.00
			270M4816246240489 FRC 2/26-3/25	61.49
			270M4818000850487 VOCSCH 2/26-3/25	20.49
			270M4818758750483 PRC 2/26-3/25	4.46
			270M4821311310483 VOCFAX 2/26-3/25	20.49
			270M4837080690482 SES 2/26-3/25	146.13
			270M4846580270488 FSMS 2/26-3/25	164.00
			270M4847300980482 MAINT 2/26-3/25	20.49
			270M4856330560487 BOE 2/26-3/25	204.99
			270M4870060430489 LES 2/26-3/25	186.73
			270M4888040720489 BUSGAR 2/26-3/25	102.50
			270M4893440140483 FES 2/26-3/25	99.86
			270M5113041110480 ENERGYMGMT 2/26-3/25	41.00
			270M5116600010484 HSYSC 2/26-3/25	22.72
			270M5132510010489 CE 2/26-3/25	20.49
			270M5176061510483 RTC 2/26-3/25	102.50
			270M5181951950486 MSYSC 2/26-3/25	24.07
124404	**03/15/2019**	AT&T MOBILITY	823017401 FSHS 1/12-2/11	287.02
124405	**03/15/2019**	AT&T MOBILITY	287022623278 CO/CE 1/28-2/27	495.27
124406	**03/15/2019**	ATMOS ENERGY CORPORATION	GAS SVC BUSGAR 2/6-3/7	514.81
			GAS SVC CO 2/6-3/7	145.60
			GAS SVC FSHS 2/6-3/7	3,077.60
			GAS SVC FSHS#2 2/6-3/7	2,241.44
			GAS SVC PTSHOP 2/6-3/7	656.35
			GAS SVC SES 2/6-3/7	674.38
124407	**03/15/2019**	AUTO ZONE	3/8 DR TORX, SAR BIT	4.99
124408	**03/15/2019**	BAOLIN SHI	REIMB CHINESE COOKING CLASS FEB2019	26.27
124409	**03/15/2019**	BARNES & NOBLE INC	BOOKS FOR STUDENTS	204.02
			READING LIKE A HISTORIAN	31.95
124410	**03/15/2019**	BARREN COUNTY BUSINESS SUPPLY	4 STUDENT DESKS, FES	540.56
			OFFICE CHAIRS, SEFRC	179.98
124411	**03/15/2019**	BRIAN ADAMS	FROZEN BLUEBERRIES FOR CAFETERIAS	500.00
124412	**03/15/2019**	BOWEN TIRE CO	SERVICE/REPAIR 2000 GMC HVAC TRUCK	1,517.00
124413	**03/15/2019**	BRIAN EDWARD STARON	ENTERTAINMENT RTC SPRING ADMIN MTG	735.00
124414	**03/15/2019**	CAROLINA BIOLOGICAL SUPPLY COMPANY	BIOLOGY SUPPLIES	180.68
124415	**03/15/2019**	CARTER TURF EQUIPMENT LLC	REEL MOWER ANNUAL SERVICE	1,040.00
124416	**03/15/2019**	ELITE CHICKEN, LLC	LUNCH FOR 2/8 ECERS TRAINING	193.13
124417	**03/15/2019**	CINTAS 051	13485059 CO DUST CONTROL	71.94
			13485088 HSGYM DUST CONTROL	80.00
			13485134 FSHS DUST CONTROL	225.54
			13485145 VOCSCH DUST CONTROL	68.22
			13485166 FES DUST CONTROL	199.30
			13485197 LES DUST CONTROL	192.32
			13487358 MAINT UNIFORMS	226.99
			13487358 TRANSP SUPPLIES/UNIFORMS	283.16
124418	**03/15/2019**	CINTAS 051	13485203 SES DUST CONTROL	330.66
			13485818 FSMS DUST CONTROL	246.36
124419	**03/15/2019**	COMCAST	8396700010056125 FES 3/11-4/10	3.06
124420	**03/15/2019**	FRISTOE AND REYNOLDS, INC.	WATER TREATMENT SVC FEB2019	700.00
124421	**03/15/2019**	JIM BABCOCK	PEST CONTROL MAR2019	500.00
124422	**03/15/2019**	CONSTANCE BLANE	MILEAGE 2/21-3/8	35.65
124423	**03/15/2019**	BG CHEMICALS INC	CUSTODIAL PAPER SUPPLIES	1,819.53
124424	**03/15/2019**	CRAIG DELK	MILEAGE FEB2019 IN DISTRICT	90.11
124425	**03/15/2019**	DAVID WEBSTER	MILEAGE 3/5 SCBOE SPMTG	5.57
124426	**03/15/2019**	DEE SPENCER	TRAVEL EXP 3/6-3/10 BOYS STATE BBALL TOURN	335.08
124427	**03/15/2019**	DONNA LINK	MILEAGE 2/4-2/28 LARUE, HART, BONNIEVILLE ELEM	229.60
124428	**03/15/2019**	ENGLISH LUCAS PRIEST & OWSLEY LLP	COUNCIL ON SPED ISSUES	129.00
124429	**03/15/2019**	PARKSIDE HOTELS LLC	CASTLEBERRY 3/6-3/7 LODGING MECHANIC TRAINING	311.63
124430	**03/15/2019**	FERGUSON ENTERPRISES INC	FLAME SENSOR	36.24
124431	**03/15/2019**	FLINN SCIENTIFIC INC	BIOLOGY LAB SUPPLIES	354.54
124432	**03/15/2019**	FRANKLIN-SIMPSON MIDDLE SCHOOL	REIMB STATE FLL REGISTRATION FEE	200.00
124433	**03/15/2019**	AL J SCHNEIDER COMPANY	H ESTES 2/21-2/23 LODGING - KSBA CONF	346.02
			J FLYNN 2/22 LODGING - KSBA CONF	173.01
			J STONE 2/21-2/24 LODGING - KSBA CONF	519.03
			N UHLS 2/21-2/23 LODGING - KSBA CONF	346.02
			T HEINZE 2/21-2/24 LODGING - KSBA CONF	549.03
124434	**03/15/2019**	GLOBAL INDUSTRIAL EQUIPMENT	CAGE ENCLOSURE FOR HR FILE CABINETS	838.65
124435	**03/15/2019**	GRAVES-GILBERT CLINIC	124810200 EMPL PHYSICAL	35.00
			135517520 EMPL PHYSICAL	35.00
			135942070 EMPL PHYSICAL	35.00
			136001060 EMPL PHYSICAL	35.00

124435	**03/15/2019**	GRAVES-GILBERT CLINIC	136172100 EMPL PHYSICAL	35.00
			136340470 EMPL PHYSICAL	35.00
			136432590 EMPL PHYSICAL	35.00
			136536430 EMPL PHYSICAL	35.00
			136596920 EMPL PHYSICAL	35.00
			136893110 EMPL PHYSICAL	35.00
			136965000 EMPL PHYSICAL	35.00
			136979230 EMPL PHYSICAL	35.00
			137118850 EMPL PHYSICAL	35.00
			137304430 EMPL PHYSICAL	35.00
			137415270 EMPL PHYSICAL	35.00
			137488690 EMPL TB TEST	15.00
			137617000 EMPL PHYSICAL	35.00
			137617100 EMPL PHYSICAL	35.00
			137620580 EMPL PHYSICAL	35.00
			137696310 EMPL PHYSICAL	35.00
124436	**03/15/2019**	GRAVES-GILBERT CLINIC	136094690 EMPL PHYSICAL	35.00
			136097870 EMPL PHYSICAL	35.00
			136410230 TRANSP EMPL PHYSICAL	45.00
			136820410 EMPL PHYSICAL, EKG W/INTERPRETATION, REQ	89.00
			137031690 TRANSP EMPL PHYSICAL	45.00
124437	**03/15/2019**	W FRANK HARSHAW & ASSOCIATES INC	REPAIR CTE BOILER	2,016.05
124438	**03/15/2019**	HEIDI ESTES	MILEAGE 2/22-2/23 KSBA CONF	111.52
124439	**03/15/2019**	HERITAGE FOOD SERVICE GROUP INC.	BLODGETT TEMP CONTROL, PROBE-SES	258.05
124440	**03/15/2019**	HILLYARD - KENTUCKY	CUSTODIAL CHEMICALS	265.32
124441	**03/15/2019**	HOLIDAY INN EXPRESS	MCNAUGHTON 3/4-3/6 LODGING, KDE FEB MTG	112.55
124442	**03/15/2019**	IDENT-A-KID SERVICES OF AMERICA	FES LICENSE RENEWAL THRU 4/14/2020	300.00
124443	**03/15/2019**	IMAGINE LEARNING INC	LEARNING & LITERACY (3 ADDL LICENSES)	450.00
124444	**03/15/2019**	IXL LEARNING INC	J LINK 3/7 CONFERENCE REGISTRATION	75.00
124445	**03/15/2019**	JENNIFER SHEFFIELD	TRAVEL EXP 2/24-2/26 KAGE CONF	209.56
124446	**03/15/2019**	JESSICAE BARNES	REIMB BKGD CHECK FOR KY KARES (SUBSTITUTE)	38.25
124447	**03/15/2019**	JOEY KILBURN	MILEAGE 2/5-3/12 HOME VISITS, GRREC, DPP MTG	157.60
124448	**03/15/2019**	UNIVERSAL SERVICE SUPPLY INC.	TEMP LIMIT SWITCH-W CAMPUS COMPUTER LAB	17.30
			THERMOSTAT CONTROL-LES CAFETERIA	78.63
			TRANSP FILTER STOCK	57.36
124449	**03/15/2019**	KENTUCKY EMPLOYERS MUTUAL INSURANCE	18-19 INS PREM INSTALLMENT #9	16,554.14
124450	**03/15/2019**	KHSADA	D CLARK MEMBERSHIP, CONF REGISTRATION FEE	223.60
			M WILHITE REG CONF REGISTRATION FEE	150.00
124451	**03/15/2019**	KIM GRAVES	TREAT BAGS-FES BREAKFAST GIVEAWAYS	19.00
124452	**03/15/2019**	KENTUCKY SCHOOL BOARDS ASSOCIATION	SCHOOL MEDICAID BILLING SVCS	575.45
124453	**03/15/2019**	KY CENTER FOR MATHEMATICS	KNIPP 2/5-2/6 FRACTIONS REGISTRATION	200.00
			PERKINS 2/5-2/6 FRACTIONS REGISTRATION	200.00
124454	**03/15/2019**	KENTUCKY STATE TREASURER	LATE PREM FOR JANEENE PORTER OCT2018	44.28
124455	**03/15/2019**	LANGUAGE LINE SERVICES, INC.	TRANSLATION SERVICES	99.00
124456	**03/15/2019**	LISA HOPSON	REIMB CLASS SUPPLIES	59.96
			TRAVEL EXP 2/9-2/11 HOSA STATE OFFICER MTG	200.45
124457	**03/15/2019**	LITTLE BENT FARM LLC	GOURMET SALAD BLEND HS	108.00
			GOURMET SALAD BLEND MS	105.00
124458	**03/15/2019**	LUCINDA EVERSMAN	MILEAGE FEB2019 YSC, REG MTG	96.18
124459	**03/15/2019**	MACS RESTAURANT EQUIPMENT	CREDIT FOR FES SERVICE	-75.00
			REPAIR FES DISHWASHER	225.00
124460	**03/15/2019**	MEGAN VINCENT	MILEAGE 2/8-2/27 HH, GRIFFIN	4.62
124461	**03/15/2019**	MICHELLE PORTER	MILEAGE 2/28 REG MTG, OWENSBORO	77.50
124462	**03/15/2019**	MNJ TECHNOLOGIES DIRECT INC	BTI BATTERY, LITHIUM POLYMER	168.88
			DELL CHROMEBOOK 3120 SCREEN	49.99
			GUMDROP CASES, DELL LATITUDE	113.02
			PROJECTION SCREEN - FSHS LIBRARY	1,077.35
			QVS 15FT AUDIO CABLE	11.50
124463	**03/15/2019**	NANCY UHLS	MILEAGE 3/5 SCBOE SPMTG	2.65
			TRAVEL EXP 2/21-2/23 KSBA CONF	107.58
124464	**03/15/2019**	ANTHONY BUSHONG	REPAIR PARTS	495.61
124465	**03/15/2019**	NCS PEARSON INC	SAT10 TESTS	7,700.40
124466	**03/15/2019**	O'REILLY AUTOMOTIVE STORES INC	BIT SETS	17.98
			SCOPE INSPECT CAM	129.99
124467	**03/15/2019**	OVERHEAD DOOR CO.	SERVICE OVERHEAD DOOR FOR SOCCER	135.00
124468	**03/15/2019**	PANERA, LLC	NONINSTRUCTIONAL FOOD	13.99
124469	**03/15/2019**	PARENT TEACHER STORE USA INC	NORTHINGTON CLASSROOM SUPPLIES	150.30
124470	**03/15/2019**	PARENT TEACHER STORE USA INC	J JOHNSON BULLETIN BOARD SUPPLIES	99.72
			SUPPLIES FOR FECM TRAINING	62.87
			T ADAMS BULLETIN BOARD SUPPLIES	147.91
124471	**03/15/2019**	PHONAK LLC	DOME, TUBES (SPED SUPPLIES)	29.97
124472	**03/15/2019**	R & P FOOD LLC	ACCT 19 INTERAGENCY LUNCH	6.99
124473	**03/15/2019**	PIZZA HUT	ACT LUNCH	455.00
124474	**03/15/2019**	POMEROY IT SOLUTIONS SALES COMPANY INC	SPEAKER KIT INSTALL-FSMS LIBRARY	960.00
124475	**03/15/2019**	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE HS	529.65
			MILK & WATER FE	122.17
			MILK FE	709.73
			MILK LE	823.66

124475	**03/15/2019**	PRAIRIE FARMS DAIRY, INC.	MILK SE	68.48
124476	**03/15/2019**	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE HS	563.63
			MILK & JUICE MS	1,527.20
			MILK & JUICE SE	1,539.33
			MILK & WATER LE	139.95
			MILK LE	160.20
			MILK, JUICE & SOUR CREAM SE	295.75
			MILK, JUICE & WATER MS	283.41
			MILK, JUICE & WATER SE	251.68
124477	**03/15/2019**	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE HS	327.48
			MILK & JUICE MS	512.42
			MILK & JUICE SE	321.54
124478	**03/15/2019**	QUALITY YARDS LLC	LANDSCAPING FEB2019	2,675.00
			LAWN CARE FEB2019	2,070.83
124479	**03/15/2019**	QUILL CORPORATION	BOOKSHELVES FOR HS VESTIBULE	343.56
			CHAIRS FOR HS VESTIBULE	446.62
			FILE CABINET FOR HS VESTIBULE	299.75
			FLIP TABLE FOR HS VESTIBULE	343.55
			KRAFT PAPER, PENCIL SHARPENER	136.27
			LAMINATION FILM	118.74
			LEXMARK E250A TONER - BAKER	120.55
			MANUAL PENCIL SHARPENERS, ANCHOR PENS	88.84
			MONITOR DESK MOUNT	26.59
			OFFICE SUPPLIES CO	145.95
			OSFA BLUE FACE MASKS	3.14
			PENS, CORRECTION TAPE, LABEL MAKER TAPE	39.77
			SCIENCE AND MATH TEACHER SUPPLIES	479.30
			SIT/STAND DESKS FOR HS VESTIBULE	343.54
			TAPE GUN FOR CO	19.59
			TI-30XII CALCULATORS	269.80
124480	**03/15/2019**	A.L. JOHNSON DISTRIBUTOR LLC	FUEL RTC FEB 2019	139.60
			FUEL TRANSP FEB2019	12,129.10
124481	**03/15/2019**	REYES HOLDINGS LLC	ACCT 05507 FRUIT CUPS HS	72.72
			ACCT 05507 FRUIT CUPS MS	66.66
			FRUIT CUPS MS	60.60
			FRUIT CUPS SE	57.57
124482	**03/15/2019**	REXEL USA, INC.	LIGHTING CONTACTOR FOR BASEBALL POLE	481.87
			REPLACE BULBS OUTSIDE LE GYM	292.50
			REPLACE LES GYM BULBS	977.56
124483	**03/15/2019**	RUSH TRUCK CENTER BOWLING GREEN, INC.	BRAKE KITS, BRAKE DRUMS-BUS 37, STOCK PARTS	747.80
			OUTSOURCED REPAIRS, BUS 3910	1,295.00
124484	**03/15/2019**	SAMS WHOLESALE CLUB	3413369713284 MEMBERSHIP RENEWAL, FSHS	100.00
124485	**03/15/2019**	SARAH RICHARDSON	TRAVEL EXP 2/25-2/26 KDE SUMMER FEEDING TRAINING	273.56
124486	**03/15/2019**	SCHARDEIN MECHANICAL CONTRACTORS, INC.	CLEAR EDGE ACADEMY SEWER LINE	1,460.00
			CULINARY MAIN DRAIN PLUGGED	1,224.00
124487	**03/15/2019**	SCHOOL SPECIALTY INC	TARDY SLIP BOOKS	22.10
124488	**03/15/2019**	SCOT PERDUE	MILEAGE 1/21-3/6 IN DISTRICT	88.52
124489	**03/15/2019**	KOURT SECURITY PARTNERS, LLC	REPAIR FES FIRE PANEL	150.00
124490	**03/15/2019**	SENTRY LINK LLC	NAT'L CRIMINAL RECORDS REPORTS FEB2019	179.55
124491	**03/15/2019**	SETH ARMOUR	MILEAGE 2/11-3/11 IN DISTRICT	36.49
124492	**03/15/2019**	SMART SYSTEMS	FOOD SVC SANIT/SAFETY MARCH 2019	1,757.00
124493	**03/15/2019**	SHELINA SMITH	TRAVEL EXP 2/24-2/26 KAGE CONF	198.63
124494	**03/15/2019**	SIMPSON COUNTY TIRE SERVICE INC	OUTSOURCED REPAIRS, 02 FORD WINDSTAR VAN	213.13
124495	**03/15/2019**	RDK LAXMI INC	INTERAGENCY LUNCH	50.99
124496	**03/15/2019**	SUELYNN PRATER	REIMB NSBW SUPPLIES - MS CAFETERIA	83.50
124497	**03/15/2019**	TARA HEINZE	MILEAGE 3/5 SCBOE SPMTG	2.05
			TRAVEL EXP 2/21-2/23 KSBA CONF	161.41
124498	**03/15/2019**	TEXAS INSTRUMENTS INCORPORATED	S SAMS WORKSHOP REGISTRATION	375.00
124499	**03/15/2019**	THE ARC OF KENTUCKY, INC.	REIMB CONF JCPS SCHOLARSHIP FEES, WORKER STIPEND	7,500.00
124500	**03/15/2019**	CITIBANK N.A.	MAINT SHOP SUPPLIES	104.44
124501	**03/15/2019**	TRI-STATE MAILING SYSTEMS INC	42ND PMT CO MAIL MACHINE APR2019	159.90
			MAINT CO FOLDER 4/1/19-3/31/20	595.00
124502	**03/15/2019**	TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN	HANDLE 047-4120, BUS 03	97.84
			MOTOR 1247-5620, BUS 0807	54.39
124503	**03/15/2019**	TYLER TECHNOLOGIES	SCBOE (MUNIS) APPL HOST FEES 4/1/19-6/30/19	2,389.32
124504	**03/15/2019**	USPS	FES POSTAGE	180.00
124505	**03/15/2019**	VINCENNES ELECTRONIC, INC.	RADIO REPAIR, BUS 19 AND BUS 15	157.50
124506	**03/15/2019**	MICHAEL T FAIRMAN	FRANK CARDWELL VINYL DECAL-FOR BBALL COURT	175.00
124507	**03/15/2019**	VWR FUNDING, INC.	BACTERIAL TRANS KIT	242.86
124508	**03/15/2019**	WESTERN KY UNIVERSITY	801064297 UHLS SPRING2019 GATTON BOOKS	250.81
124509	**03/15/2019**	WESTERN KY UNIVERSITY	801335390 LEACH SPRING2019 GATTON BOOKS	295.16
124510	**03/15/2019**	WHAYNE SUPPLY COMPANY	REPAIR PARTS	654.18
124511	**03/15/2019**	WHITTNEY MAXWELL	MILEAGE 2/22 DOSE MEETING	26.24
124512	**03/15/2019**	SNL SPECIALTY FOODS LLC	FOOD FOR SUPT STEERING COMMITTEE MTG	101.46
124513	**03/15/2019**	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	WEATHERSTRIPPING FOR ALUMINUM DOOR	43.00
124515	**03/15/2019**	YOKLEY MACHINE COMPANY INC	STEEL TO MOUNT HAND DRYERS, TAIL GATE STEP	300.00
124516	**03/18/2019**	ANTONIO LOVAN	TRAVEL EXP 3/6-3/10 BOYS STATE BASKETBALL TOURN	92.62
124517	**03/18/2019**	AT&T MOBILITY	822257432 RTC 2/2-3/1	217.17

124518	**03/18/2019**	ELECTRIC PLANT BOARD	ELECTRIC SVC ATHLCMPLX THRU 3/2/19	441.13
			ELECTRIC SVC BEASLEY THRU 3/2/19	141.72
			ELECTRIC SVC BUSGAR THRU 3/4/19	654.16
			ELECTRIC SVC BUSGARWLT THRU 3/2/19	519.79
			ELECTRIC SVC CO THRU 3/2/19	741.25
			ELECTRIC SVC CTRLSTOR THRU 3/2/19	311.69
			ELECTRIC SVC FES THRU 3/2/19	4,380.54
			ELECTRIC SVC FSHS THRU 3/2/19	29,059.47
			ELECTRIC SVC LES THRU 3/2/19	5,324.06
			ELECTRIC SVC PTSHOP THRU 3/2/19	510.47
			ELECTRIC SVC RTC THRU 3/2/19	253.30
			ELECTRIC SVC TRILRD4 THRU 3/2/19	277.94
			EQUIP RENTAL (IRIS) THRU 3/2/19	2,635.80
			EQUIP RENTAL (S COLL) THRU 3/2/19	750.32
124519	**03/18/2019**	SYNCHRONY BANK	CHINESE COOKING, CE SUPPLIES	80.54
			GO365, CENTER ITEMS	166.38
			HSYSC CENTER ITEMS	485.02
			JOINT BOE/SBDM MEETING SUPPLIES	43.04
			KIDS VALENTINE, SEFRC CENTER ITEMS	77.26
			MS CHEER ITEMS	59.72
			MS SPED SUPPLIES	45.78
			PRIME READING, SEFRC ITEMS, KPREP	694.86
			R BREWER MTG, CO	25.70
			READING PROGRAM, SEFRC CENTER SUPPLIES	296.89
			REALITY STORE, MSYSC CENTER ITEMS	221.25
			SCHOOL PROGRAMS	366.57
			SEFRC CLOTHES FOR CENTER, PT CONFERENCES	395.37
			SESFRC CENTER ITEMS	147.46
			SPED SUPPLIES, AUDITOR/KDE MTG	121.34
			STUDENT LEADERSHIP, MSYSC ITEMS, WELFARE	328.75
			SUPT STEERING COMMITTEE MTG SUPPLIES	37.78
			TRANSP DEPT SUPPLIES	65.76
124520	**03/22/2019**	AT&T ONE NET SERVICE	10012162219 CO 3/11-4/10	171.75
124521	**03/22/2019**	CARD SERVICES CENTER	2/28-3/10 CIT 1ST VISA CHARGES	3,399.76
124522	**03/22/2019**	BRYAN HOCKMAN	3/18 HS BASEBALL UMPIRE	75.00
124523	**03/22/2019**	CAILYN HOGAN	TRAVEL EXP 3/6-3/10 BOYS STATE BASKETBALL TOURN	289.68
124524	**03/22/2019**	CALEB BERGAMINI	3/20 JV BASEBALL UMPIRE (1 GAME)	75.00
124525	**03/22/2019**	DIANNE WADE	TRAVEL EXP 2/24-2/25 KAGE CONF	59.71
124526	**03/22/2019**	GAVIN BURD	3/16 MS BASEBALL OFFICIAL (2 GAMES)	90.00
124527	**03/22/2019**	GRANVILLE MEREDITH	3/19 V/JV SOFTBALL UMPIRE	112.50
124528	**03/22/2019**	HOPKINSVILLE HIGH SCHOOL	4/13 TOYOTA INV TRACK MEET ENTRY FEE	150.00
124529	**03/22/2019**	JENNIFER HENDI	TRAVEL EXP 3/5 ADVOCACY IN FRANKFORT	34.72
124530	**03/22/2019**	JOEY SHIRLEY	3/18 HS BASEBALL UMPIRE	75.00
124531	**03/22/2019**	JOSHUA SHANE ROMINE	3/16 MS BASEBALL OFFICIAL (2 GAMES)	90.00
			3/20 JV BASEBALL UMPIRE (1 GAME)	75.00
124532	**03/22/2019**	LIBERTY MUTUAL INSURANCE COMPANY	ACCT 301907480 COMM POLICY CHG EFF 2/27/19	34.00
124533	**03/22/2019**	SCOT PERDUE	TRAVEL EXP E/12-3/15 KYSTE CONF	168.46
124534	**03/22/2019**	SEAN KING	3/19 HS BASEBALL UMPIRE	75.00
124535	**03/22/2019**	TERRANCE GEORGE	3/19 HS BASEBALL UMPIRE	75.00
124536	**03/22/2019**	TERRY BALDWIN	3/18 JV/V SOFTBALL UMPIRE	112.50
124537	**03/22/2019**	TIMOTHY HOOPER	3/18 V/JV SOFTBALL UMPIRE	112.50
124538	**03/22/2019**	SYNCHRONY BANK	LEADERSHIP RECEPTION SUPPLIES	60.28
124539	**03/27/2019**	SYNCHRONY BANK	FEB CELEBRATIONS	41.86
			LIM CELEBRATIONS	36.50
124540	**03/29/2019**	ADAM RIDER	3/23 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
124541	**03/29/2019**	ADVANCE AUTO PARTS	HEX KEY SET, SAFETY JACKS-MAINT SHOP SUPPLIES	71.57
124542	**03/29/2019**	ALLIE MEADOR	TRAVEL EXP 3/12-3/15 KYSTE CONF	203.58
124543	**03/29/2019**	AMAZON	APOLLO SAFETY RELIEF VALVE-MS	67.54
			LAPTOP WALL MOUNT-HS VESTIBULE	349.00
			PRINTER TRAY WALL MOUNT-HS VESTIBULE	135.10
			VIVO MONITOR DESK MOUNT-HS VESTIBULE	63.58
124544	**03/29/2019**	AMERICAN LIBRARY ASSOCIATION	2071208 NORTHERN, LIBRARIAN MEMBERSHIP	195.00
124545	**03/29/2019**	ANDREA LINK	REIMB FSMS PTO ITEMS	14.51
124546	**03/29/2019**	ANGIE YARANO	REIMB ART SUPPLIES	157.54
124547	**03/29/2019**	ANITA NORTHINGTON	1/8-3/20 HH MILEAGE	45.59
124548	**03/29/2019**	APRIL MCNAUGHTON	TRAVEL EXP 3/14-3/15 KISSED TRAINING	29.32
124549	**03/29/2019**	AT&T MOBILITY	823017401 FSHS 2/12-3/11	134.05
124550	**03/29/2019**	ATMOS ENERGY CORPORATION	GAS SVC ATHLFAC 2/19-3/19	846.59
			GAS SVC LES 2/16-3/16	791.81
124551	**03/29/2019**	BARNES & NOBLE INC	"GUIDE TO EFFECTIVE STUDYING", FSHS LIBRARY BOOKS	24.95
			"WHAT REALLY WORKS", FSHS LIBRARY BOOKS	167.85
			BOOKS FOR TRAININGS	220.54
			FSHS LIBRARY BOOKS	78.34
124552	**03/29/2019**	BARREN COUNTY BUSINESS SUPPLY	NAPKINS, POST-IT NOTES	141.97
124553	**03/29/2019**	BARRY R VINCENT	3/22 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
			3/23 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
124554	**03/29/2019**	BRIAN ADAMS	FROZEN BLUEBERRIES ALL CAFETERIA'S	500.00
124555	**03/29/2019**	SOKKEAR KUN	ADVISORY COUNCIL LUNCH	96.46

124556	**03/29/2019**	BEST WESTERN HOLIDAY PLAZA	A MEADOR 4/25-4/26 LODGING, GAMING CONF	80.99
124557	**03/29/2019**	BON TOOL CO	QUIKPOINT W DRILL	432.16
124558	**03/29/2019**	BREAKOUT EDU	12 MO FULL PLATFORM ACCESS-MCCUTCHEN, FSMS	75.00
124559	**03/29/2019**	BRIAN L. HARRIS JR.	3/26 V BASEBALL UMPIRE	75.00
124560	**03/29/2019**	BRIAN MAXSON	3/20 FR SOFTBALL UMPIRE (2 GAMES)	95.00
			3/22 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
124561	**03/29/2019**	BRIGITTE KILBURN	TRAVEL EXP 3/12-3/15 KYSTE CONF	252.79
124562	**03/29/2019**	BROCK CLEARY	3/25 JV BASEBALL UMPIRE (1 GAME)	50.00
124563	**03/29/2019**	BRYAN HOCKMAN	3/25 V BASEBALL OFFICIAL (1 GAME)	75.00
			3/26 V BASEBALL UMPIRE	75.00
124564	**03/29/2019**	CALLOWAY COUNTY RTC	REIMB KSBA EXHIBIT EXPENSES, RTC PORTION	947.58
124565	**03/29/2019**	CDW LLC	ZEBRA 4PK THERMAL PRINTER LABELS	427.30
			ZEBRA GC420 THERMAL LABEL PRINTER	302.40
124566	**03/29/2019**	CEV MULTIMEDIA LTD	ICEV CERTIFICATION VOUCHERS, FSHS AG CURRICULUM	900.00
124567	**03/29/2019**	CINTAS 051	FA CABINET SUPPLIES	65.62
124568	**03/29/2019**	COCA COLA BOTTLING CO CONSOLIDATED	FLAVORED WATER & JUICE HS	234.00
124569	**03/29/2019**	CODY SPALDING	3/21 MS BASEBALL OFFICIAL (2 GAMES)	100.00
124570	**03/29/2019**	COMMONWEALTH FINANCIAL RESOURCES	ATHL PT CONTRACT SVCS FEB2019	1,827.00
			PT CONTRACT SVCS FEB2019	5,216.25
124571	**03/29/2019**	COMMONWEALTH OF KENTUCKY	ELEVATOR INSPECTIONS-FSMS, FSHS	275.00
124572	**03/29/2019**	BG CHEMICALS INC	CUSTODIAL PAPER GOODS	2,177.26
			CUSTODIAL SUPPLIES	121.58
124573	**03/29/2019**	CREAL WADDELL	3/25 V BASEBALL OFFICIAL (1 GAME)	75.00
124574	**03/29/2019**	CREATION GARDENS INC	FRESH PRODUCE HS	135.85
			FRESH PRODUCE MS	190.70
124575	**03/29/2019**	DAVID M. WELLS	3/26 V/JV SOFTBALL OFFICIAL	112.50
124576	**03/29/2019**	DAVID WEBSTER	MILEAGE 3/14 SPMTG/SUPT SCREENING COMMITTEE	5.57
			MILEAGE 3/19 SCBOE SP WORK SESSION	5.57
124577	**03/29/2019**	DONALD JOHNSON	3/27 V BASEBALL UMPIRE	75.00
124578	**03/29/2019**	E3 DIAGNOSTICS INC	AUDIOMETER CALIBRATION	245.00
124579	**03/29/2019**	FOUR POINTS SHERATON HOTEL	A MCNAUGHTON 3/15 LODGING, KISSED CONF	108.41
124580	**03/29/2019**	FRAN CRAWFORD	MILEAGE 3/14 SES FIELD TRIP TO VANMETER, WKU	20.99
124581	**03/29/2019**	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	L EVERSMAN COALITION DUES, 2019	40.00
124582	**03/29/2019**	FS EDUCATIONAL EXCELLENCE FOUNDATION INC	18-19 PROJECT GRADUATION DONATION	1,000.00
124583	**03/29/2019**	FRANKLIN-SIMPSON HIGH SCHOOL	CNA TEST FEES (HORNE, HUFF), HOSA STATE FEE (WITT)	161.00
124584	**03/29/2019**	AL J SCHNEIDER COMPANY	J EMBERTON 3/13-3/14 LODGING, KYSTE CONF	479.62
			K JACKSON 3/12-3/15 LODGING, KYSTE CONF	538.74
			PERDUE 3/12-3/15 LODGING - KYSTE CONF	574.74
124585	**03/29/2019**	GAVIN BURD	3/16 RATE DIFF, MS BASEBALL UMPIRE	10.00
124586	**03/29/2019**	DAVIS PRINTING INC	L EVERSMAN BUSINESS CARDS	68.40
			YSC/FRC ENVELOPES	170.30
			YSC/FRC LETTERHEAD	171.60
124587	**03/29/2019**	GFS CENTRAL STATES LLC	DAYCARE SNACKS	543.02
124588	**03/29/2019**	THE PROPHET CORPORATION	FSMS PE SUPPLIES	38.30
124589	**03/29/2019**	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	S GRAVES 2/26 IEP DEVELOPMENT TRAINING	20.00
124590	**03/29/2019**	GREG MEACHAM	3/22 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
			3/23 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
124591	**03/29/2019**	HAMPTON INN	54755025 HOPSON 2/9-2/11 LODGING, HOSA STATE MTG	119.24
124592	**03/29/2019**	W FRANK HARSHAW & ASSOCIATES INC	REPAIR MS PIPE LINK	1,063.00
124593	**03/29/2019**	HERITAGE FOOD SERVICE GROUP INC.	AIR FILTER FOR HS ICE MACHINE	44.57
			REPAIR PARTS-SES OVEN & DISHWASHER	429.19
			RETURN BLODGETT PARTS FOR SE	-237.00
124594	**03/29/2019**	HILLYARD - KENTUCKY	CUSTODIAL CHEMICALS	747.84
124595	**03/29/2019**	HOLLY BISHOP SIMMONS	REIMB PRESCHOOL FAMILY NIGHT SUPPLIES	7.99
124596	**03/29/2019**	HUMAN RELATIONS MEDIA INC	HSYSC DVDS-TOB/MARIJ ISSUES, CONTROLLING ANGER	934.84
			PAMPHLETS, CAREERS DVD, MINDSET DVD	962.34
124597	**03/29/2019**	INFINITE CAMPUS	ONLINE REGISTRATION 9/18-8/19	7,500.00
124598	**03/29/2019**	JAMES MICHAEL BERRY	3/22 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
			3/23 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
			3/26 V/JV SOFTBALL OFFICIAL	112.50
124599	**03/29/2019**	JAMES POWELL	3/21 V/JV SOFTBALL UMPIRE	112.50
			3/22 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
124600	**03/29/2019**	JEFF BURRIS	3/25 V/JV SOFTBALL OFFICIAL	112.50
124601	**03/29/2019**	JENNIFER FRANKLIN	3/27 HS SOFTBALL OFFICIAL (2 FR GAMES)	95.00
124602	**03/29/2019**	JENNIFER STONE	TRAVEL EXP 2/21-2/23 KSBA CONF	182.81
124603	**03/29/2019**	JERMAINE ROBEY	TRAVEL EXP 3/6-3/10 BOYS STATE BASKETBALL TOURN	138.09
124604	**03/29/2019**	JESSICA SAUTTER	BACKGROUND CHECK FEE-DAYCARE EMPLOYEE	38.25
124605	**03/29/2019**	JONATHAN DANIEL KING	TRAVEL EXP 3/16-3/17 KAAC GOV CUP, FSHS	626.39
124606	**03/29/2019**	JOSHUA SHANE ROMINE	3/16 RATE DIFF, MS BASEBALL UMPIRE	10.00
124607	**03/29/2019**	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	M BARNUM 18-19 REGISTR/MEMBERSHIP DUES	129.50
124608	**03/29/2019**	KBC DISTRIBUTING LLC	DIPPIN DOTS MS	421.20
124609	**03/29/2019**	KERRY KILBURN GRAVES	TRAVEL EXP 3/10-3/12 KCM CONF	204.25
124610	**03/29/2019**	KRISTA JACKSON	TRAVEL EXP 3/12-3/15 KYSTE CONF	181.57
124611	**03/29/2019**	KSNA	525201 S RICHARDSON CONF REGISTRATION	120.00
124612	**03/29/2019**	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	J KILBURN KYSTE CONF REGISTRATION FEE	234.00
124613	**03/29/2019**	DONALD R GERARD JR	RECURRING SHRED SVC BOE	55.00
124614	**03/29/2019**	LANE STEVEN NORRIS	3/21 MS BASEBALL OFFICIAL (2 GAMES)	100.00
			3/23 MS BASEBALL OFFICIAL (2 GAMES)	100.00

124615	**03/29/2019**	LEARNING ZONEXPRESS INC	APP ACTIVITIES-CAREERS, LIFE SKILLS, FIN LITERACY	119.80
124616	**03/29/2019**	LISA HOPSON	2/8-2/22 HH MILEAGE	9.84
124617	**03/29/2019**	LITTLE BENT FARM LLC	GOURMENT SALAD BLEND HS	52.00
			GOURMET SALAD BLEND HS	56.00
			GOURMET SALAD BLEND MS	79.00
124618	**03/29/2019**	LOGAN N WILLIAMS	3/25 JV BASEBALL UMPIRE (1 GAME)	50.00
124619	**03/29/2019**	LORI BEAN	REIMB PUBLISHING A BOOK MATERIALS, FES LIBRARY	24.88
124620	**03/29/2019**	LUCINDA EVERSMAN	3/1-3/14 MILEAGE REIMB	110.16
124621	**03/29/2019**	MASON WHITLOW	3/27 V BASEBALL UMPIRE	75.00
124622	**03/29/2019**	MAXITROL OF EVANSVILLE LLC	6115V LES QTRLY SVC 4/1/19-6/30/19	578.00
			6116V FES QTRLY SVC 4/1/19-6/30/19	434.00
			6117V SES QTRLY SVC 4/1/19-6/30/19	542.00
			FRA002 FSHS QTRLY SVC 4/1/19-6/30/19	134.00
			FRA004 FOOTBALL QTRLY SVC 4/1/19-6/30/19	140.00
			FRA005 BASEBALL QTRLY SVC 4/1/19-6/30/19	224.00
			FRA006 WCAMP QTRLY SVC 4/1/19-6/30/19	110.00
			FRA007 FSMS QTRLY SVC 4/1/19-6/30/19	269.00
			FRA008 TECH QTRLY SVC 4/1/19-6/30/19	77.00
			SIM001 CO QTRLY SVC 4/1/19-6/30/19	194.00
			SVC AGREEMENT E7051 FSMS MARCH 2019	92.00
124623	**03/29/2019**	MEGAN VINCENT	2/25-3/6 HH MILEAGE REIMB	8.60
124624	**03/29/2019**	MILLER SEPTIC TANK	PUMP GREASE & DISPOSAL FEE SE	275.00
124625	**03/29/2019**	MIRIAM BOYD	1/17-1/31 HH MILEAGE REIMB, PENDLETON	3.28
			2/4-2/28 HH MILEAGE REIMB, PENDLETON	6.56
			3/4-3/14 HH MILEAGE REIMB, PENDLETON	3.28
124626	**03/29/2019**	MNJ TECHNOLOGIES DIRECT INC	DELL CHROMEBOOK 11 BATTERY	64.60
			EDGE 8GB MEMORY MODULE- M STAGGS	108.10
			VEEAM ANNUAL BASIC MAINT RENEWAL	396.00
124627	**03/29/2019**	MODERN SUPPLY COMPANY INC	COIL STOCK CLASSIC, BAND AID SAW FLUID, 1 GAL	81.27
			CYLINDER RENTAL FEB2019	84.00
			ROD, SILICON BRONZE 36"	12.80
			SOLID WIRE, ELECTRODES, TUNGSTEN	431.61
			SOLID WIRE, FSHS WELDING	79.20
			SPARK LIGHTER SQUARE	29.50
124628	**03/29/2019**	NANCY UHLS	MILEAGE 3/14 SPMTG/SUPT SCREENING COMMITTEE	2.65
			MILEAGE 3/19 SCBOE SP WORK SESSION	2.65
124629	**03/29/2019**	ANTHONY BUSHONG	REPAIR PARTS	34.51
124630	**03/29/2019**	NASHVILLE MACHINE ELEVATOR CO INC	MAINT HS ELEVATOR MAR2019	113.17
			MAINT MS ELEVATOR MAR2019	162.04
124631	**03/29/2019**	NATIONAL FOOD GROUP INC.	APPLESAUCE FOR ALL CAFETERIAS	1,206.80
124632	**03/29/2019**	NCS PEARSON INC	ABAS-3 SCHOOL PARENT FORMS	172.50
			CONNERS 3, BASC-3 REC FORMS	334.96
124633	**03/29/2019**	BLB OAK TREE ENTERPRISE, LLC	DESK WEDGE, NAME BADGE-LES CENTER ITEMS	27.45
124634	**03/29/2019**	OTC DIRECT INC	STUDENT ACTIVITIES	251.25
124635	**03/29/2019**	P&Z CAROLINA PIZZA, LLC	DAYCARE LUNCH	140.23
124636	**03/29/2019**	PAR, INC	EDDT RESPONSE BKLTS, SCORE SUM BKLTS	125.40
124637	**03/29/2019**	R & P FOOD LLC	ACCT 35-HONORING EXCELLENCE RECEPTION	11.65
124638	**03/29/2019**	PITSCO, INC	DCD BASSWOOD BRIDGEPK	41.95
124639	**03/29/2019**	PIZZA HUT	READING PROGRM	95.89
			SUPT SCREENING COMMITTEE/BOE JOINT MTG SNACKS	48.96
			SWEET 16 PARTY	164.84
124640	**03/29/2019**	POMEROY IT SOLUTIONS SALES COMPANY INC	CHROMEBOOKS- S BUELOW, FSHS	6,360.00
			DELL LATITUDE 5590-L PHILLIPS, FRC	732.10
			DELL LATITUDE 7390 FOR SETH, TYLER-TECH DEPT	4,477.54
			EPSON PROJECTORS- HS LIBRARY	2,547.65
124641	**03/29/2019**	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE HS	567.89
			MILK & WATER	222.23
			MILK & WATER LE	123.22
			MILK FE	626.15
			MILK HS	113.42
			MILK LE	423.69
			MILK SE	50.68
124642	**03/29/2019**	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE HS	594.34
			MILK & JUICE LE	377.67
			MILK & JUICE MS	234.16
			MILK & JUICE SE	1,681.01
			MILK & WATER LE	268.52
			MILK , WATER & JUICE SE	251.37
			MILK FE	273.62
			MILK LE	137.05
124643	**03/29/2019**	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE MS	1,941.89
			MILK & JUICE SE	256.21
			MILK , WATER & JUICE MS	295.20
			MILK, JUICE & WATER SE	265.29
			MILK, JUICE AND WATER MS	315.74
124644	**03/29/2019**	QUILL CORPORATION	AAAA BATTERIES	12.06
			CALCULATOR	29.99
			CENTER ITEMS	19.19

124644	**03/29/2019**	QUILL CORPORATION	CHART TABLET BLUE CARDSTOCK	51.16
			CREDIT INVOICE 4291050, STACK WOOD KIT 5 BLACK	-87.30
			GROUT BRUSHES	5.58
			HSYSC ITEMS	168.43
			PHONE STAND FOR CAFE	23.23
			PRINT PAPER POPCORN BAG, KRAFT PAPER GROCERY BAGS	51.82
			RUBBER BANDS CO	7.05
			SCISSORS	1.00
			SINGLE MONITOR DESK MOUNT	26.59
			TRANSPARENCY FILM FOR ADMIN MTG	55.47
			WIRE SCRATCHBRUSHES	11.91
124645	**03/29/2019**	QUILL CORPORATION	12 DRAWER ROLLING CART	95.58
			BROTHER TN450 TONER, DAYCARE SUPPLIES	103.17
			CENTER ITEMS	412.46
			COMFORTASK CHAIR- K WHITNEY	107.59
			DOLLAR AND SENSE PROGRAM	163.20
			DOLLAR SENSE PROGRAM	197.73
			FOLDERS, CARDS, STAPLERS	59.45
			HP17A BLK TONER-TRAUGHBER, CO	65.69
			HP26A TONER, OFFICE SUPPLIES	153.82
			HP410X TONER - SHIPLEY, FSMS	140.39
			HSYSC ITEMS	68.04
			LABELS, PENCILS, MARKERS	109.92
			PENS, PAPER	56.81
			PENS, SCISSORS, TAPE	165.26
			SPARRO AROMATHERAPY DIFFUSER	66.24
			TONER	66.59
124646	**03/29/2019**	QUILL CORPORATION	CARDSTOCK, PENCIL SHARPENER, CANDIES	206.51
			CENTER ITEMS	749.68
			HP COLOR PRINTER-DOWNEY, FSHS	212.40
			HP TONER CARTRIDGES	288.86
			HP201A TONER, OFFICE SUPPLIES CO	206.17
			HSYSC ITEMS	1,682.99
			INSTRUCTIONAL SUPPLIES	216.85
			MSYSC SUPPLIES AND TONER	717.67
			OFFICE/TEACHER SUPPLIES	186.82
			TABLE FOR LESLEY OFFICE CO	183.59
124647	**03/29/2019**	RANDALL CASTLEBERRY	TRAVEL EXP 3/6-3/8 MECHANIC TRAINING	159.09
124648	**03/29/2019**	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW FEB2019	360.86
124649	**03/29/2019**	RBS DESIGN GROUP	1/2 FACILITY SURVEY, REPRODUCTIONS, MILEAGE	10,747.81
124650	**03/29/2019**	REALLY GOOD STUFF, INC.	INCENTIVE AWARDS	56.91
124651	**03/29/2019**	REBEKAH SLEDGE	TRAVEL EXP 3/14-3/16 CSCTFL CONF	283.80
124652	**03/29/2019**	REYES HOLDINGS LLC	FRUIT CUPS FE	39.39
			FRUIT CUPS LE	42.42
			FRUIT CUPS MS	45.45
			FRUIT CUPS SE	42.42
124653	**03/29/2019**	REXEL USA, INC.	ELECTRICAL SWITCH CTE	521.40
124654	**03/29/2019**	ROBERT CARDWELL	3/27 HS SOFTBALL OFFICIAL (2 FR GAMES)	95.00
124655	**03/29/2019**	RUSH TRUCK CENTER BOWLING GREEN, INC.	BATTERIES FOR TRANSP STOCK	303.96
124656	**03/29/2019**	SCHOOL SPECIALTY INC	CALIFONE HEADPHONES	105.56
			EARBUDS, YELLOW FOLDERS	87.59
124657	**03/29/2019**	SERINA LINK	MILEAGE 3/18 HEALTH DEPT CERTIFICATION	19.68
124658	**03/29/2019**	SHELIA BAUGH	REIMB GAS DISTRICT VEHICLE, CHARGER FOR RTC VAN	55.24
124659	**03/29/2019**	SHELINA SMITH	TRAVEL EXP 2/24 KAGE CONF	16.04
124660	**03/29/2019**	SOL AZTECA FRANKLIN INC	LEADERSHIP STUDENT LUNCHEON	45.04
124661	**03/29/2019**	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITOR 4/1/19-6/30/19	257.00
			1079S FES QTRLY MONITOR 4/1/19-6/30/19	527.00
			1080S SES QTRLY MONITOR 4/1/19-6/30/19	371.00
			1081S TRANSP QTRLY MONITOR 4/1/19-6/30/19	137.00
			1082S LES QTRLY MONITOR 4/1/19-6/30/19	449.00
			1689S FSHS QTRLY MONITOR 4/1/19-6/30/19	122.00
			1691S FSMS QTRLY MONITOR 4/1/19-6/30/19	230.00
			1692S FSHS QTRLY MONITOR 4/1/19-6/30/19	407.00
			1693S CO QTRLY MONITOR 4/1/19-6/30/19	137.00
124662	**03/29/2019**	SOUTH WARREN HIGH SCHOOL	4/25 SKY CONF TRACK MEET ENTRY FEE	120.00
124663	**03/29/2019**	STEPHEN KENWORTHY	3/23 MS BASEBALL OFFICIAL (2 GAMES)	100.00
124664	**03/29/2019**	STUART HUSSEY	3/23 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
124665	**03/29/2019**	RDK LAXMI INC	NONINSTRUCTIONAL FOOD-CIA MTG	54.74
124666	**03/29/2019**	TARA HEINZE	MILEAGE 3/14 SPMTG/SUPT SCREENING COMMITTEE	2.05
			MILEAGE 3/19 SCBOE SP WORK SESSION	2.05
124667	**03/29/2019**	TEACHER'S DISCOVERY	FSHS LIBRARY BOOKS-SPANISH DEPT	723.31
124668	**03/29/2019**	TERRY BALDWIN	3/22 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
			3/23 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
			3/25 V/JV SOFTBALL OFFICIAL	112.50
124669	**03/29/2019**	THOMAS R NEWMAN	3/19 V/JV SOFTBALL OFFICIAL	112.50
124670	**03/29/2019**	TIMOTHY HOOPER	3/22 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
			3/23 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
124671	**03/29/2019**	CITIBANK N.A.	INCUBATORS, STILL AIR 59/100 EGG	143.97

124672	**03/29/2019**	TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN	BRACKETS-BUS 30 REPAIR PARTS	96.45
			REPAIR PARTS-BUS 08, BUS 30	287.16
124673	**03/29/2019**	TRISCILLA HARDING	TRAVEL EXP 3/10-3/12 KCM CONF	90.54
124674	**03/29/2019**	USPS	2 ROLLS OF STAMPS-SES	110.00
124675	**03/29/2019**	VARSITY BRANDS HOLDING CO, INC	GREY CREW FLEECE SHIRTS-HS TENNIS TEAMS	636.65
			HS SOFTBALL SUPPLIES	1,475.75
			PENN TENNIS BALLS, YELLOW-HS TENNIS TEAMS	247.05
			RUBBER CROSSBAR-FSHS TRACK/FIELD	28.80
124676	**03/29/2019**	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL APR2019	350.00
124677	**03/29/2019**	MICHAEL T FAIRMAN	EMERGENCY DOOR NUMBERS-SES	168.00
			STICKERS-HS VESTIBULE WINDOWS	300.00
124678	**03/29/2019**	SYNCHRONY BANK	LEADERSHIP RECEPTION SCIENCE LAB	64.79
			TUTORING SUPPLIES BATTERIES	54.60
124679	**03/29/2019**	VWR FUNDING, INC.	MINI INCUBATION OVEN	450.00
124680	**03/29/2019**	WESLEY JONS ATWOOD	3/21 V/JV SOFTBALL UMPIRE	112.50
			3/23 HS SOFTBALL TOURN OFFICIAL (2 GAMES)	130.00
124681	**03/29/2019**	WESTERN KY UNIVERSITY	REGISTRATION- STEVENS, GOMEZ, MCCOY, KIRBY, RASH	240.00
124682	**03/29/2019**	WHITTNEY MAXWELL	MILEAGE 3/18, 3/21 MEETINGS	71.34
124683	**03/29/2019**	WILLIAM TOLLEY	3/20 FR SOFTBALL OFFICIAL (2 FR GAMES)	95.00
124684	**03/29/2019**	WOODBURN PRESS	CENTER ITEMS	1,870.17
124685	**03/29/2019**	HARRIS CW PROPERTIES LLC	ACT BOOTCAMP LUNCHES	600.00
Grand Total				**497,515.16**