

# Simpson County Board of Education

## Monthly Check Report

Month Range

May 2019
MONTHS ▼

2019

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| Chairman  | Date |
| Secretary | Date |

| Check Number | Date       | Vendor Name                            | Invoice Description                               | Check Amount |
|--------------|------------|----------------------------------------|---------------------------------------------------|--------------|
| 9542         | 05/03/2019 | KY STATE TREASURER - Personnel Cabinet | STATE GROUP VISION EMPL PREM APR2019              | 741.68       |
| 9543         | 05/03/2019 | GLI/KY STATE TREASURER                 | GROUP LIFE EMPL PREM APR2019                      | 1,320.64     |
| 9544         | 05/03/2019 | KY STATE TREASURER - Personnel Cabinet | STATE GROUP DENTAL EMPL PREM APR2019              | 1,705.96     |
| 9545         | 05/03/2019 | KY STATE TREASURER - Personnel Cabinet | FSA EMPL PREM APR2019                             | 3,972.37     |
| 9546         | 05/03/2019 | KENTUCKY STATE TREASURER               | FED REIMB APRIL2019                               | 20,388.57    |
| 9547         | 05/03/2019 | KENTUCKY STATE TREASURER               | HEALTH INS EMPL PREM APR2019                      | 51,919.54    |
| 9548         | 05/03/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD & SUPPLIES FE                            | 1,449.60     |
| 9549         | 05/03/2019 | GFS CENTRAL STATES LLC                 | GFS COMMODITIES FE                                | 268.46       |
| 9550         | 05/03/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD & SUPPLIES MS                            | 3,568.04     |
| 9551         | 05/03/2019 | GFS CENTRAL STATES LLC                 | GFS COMMODITIES MS                                | 1,970.24     |
| 9552         | 05/03/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD & SUPPLIES HS                            | 5,271.10     |
| 9553         | 05/03/2019 | GFS CENTRAL STATES LLC                 | GFS COMMODITIES HS                                | 2,514.43     |
| 9554         | 05/03/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD & SUPPLIES LE                            | 3,383.89     |
| 9555         | 05/03/2019 | GFS CENTRAL STATES LLC                 | GFS COMMODITIES LE                                | 729.58       |
| 9556         | 05/03/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD & SUPPLIES SE                            | 3,663.22     |
| 9557         | 05/03/2019 | GFS CENTRAL STATES LLC                 | GFS COMMODITIES SE                                | 458.71       |
| 9558         | 05/03/2019 | GFS CENTRAL STATES LLC                 | ICE CREAM KIM GRAVES                              | 16.69        |
| 9559         | 05/03/2019 | GFS CENTRAL STATES LLC                 | CHOPSTICKS ROBIN HOLLINGSWORTH                    | 30.20        |
| 9560         | 05/13/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD & SUPPLIES- FE                           | 1,485.84     |
| 9561         | 05/13/2019 | GFS CENTRAL STATES LLC                 | GFS COMMODITIES - FE                              | 233.56       |
| 9562         | 05/13/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD & SUPPLIES - MS                          | 1,290.35     |
| 9563         | 05/13/2019 | GFS CENTRAL STATES LLC                 | GFS COMMODITIES - MS                              | 745.74       |
| 9564         | 05/13/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD & SUPPLIES - HS                          | 2,872.49     |
| 9565         | 05/13/2019 | GFS CENTRAL STATES LLC                 | GFS COMMODITIES - MS                              | 1,146.52     |
| 9566         | 05/13/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD & SUPPLIES - LE                          | 2,667.57     |
| 9567         | 05/13/2019 | GFS CENTRAL STATES LLC                 | GFS COMMODITIES - LE                              | 616.83       |
| 9568         | 05/13/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD & SUPPLIES - SE                          | 3,028.52     |
| 9569         | 05/13/2019 | GFS CENTRAL STATES LLC                 | GFS COMMODITIES - SE                              | 742.78       |
| 9570         | 05/13/2019 | GFS CENTRAL STATES LLC                 | APPLES, MICHELLE GUESS - FE                       | 37.40        |
| 9571         | 05/13/2019 | GFS CENTRAL STATES LLC                 | APPLES, MICHELLE GUESS - MS                       | 74.80        |
| 9572         | 05/13/2019 | GFS CENTRAL STATES LLC                 | APPLES, MICHELLE GUESS - HS                       | 37.40        |
| 9573         | 05/13/2019 | GFS CENTRAL STATES LLC                 | APPLES, MICHELLE GUESS - LE                       | 37.40        |
| 9574         | 05/13/2019 | GFS CENTRAL STATES LLC                 | APPLES, MICHELLE GUESS - SE                       | 37.40        |
| 9575         | 05/13/2019 | GFS CENTRAL STATES LLC                 | POPCORN - SE                                      | 252.87       |
| 9576         | 05/15/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD - FE                                     | 149.53       |
| 9577         | 05/15/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD - MS                                     | 582.61       |
| 9578         | 05/15/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD & SUPPLIES - HS                          | 702.87       |
| 9579         | 05/15/2019 | THE DOLLYWOOD FOUNDATION               | IMAG LIBRARY BOOKS JUNE 2019                      | 1,114.65     |
| 9580         | 05/15/2019 | GFS CENTRAL STATES LLC                 | GFS COMMODITIES - HS                              | 565.41       |
| 9581         | 05/15/2019 | KY STATE TREASURER - Personnel Cabinet | FSA EMPL PREMIUMS (1/2) APRIL 2019                | 3,972.37     |
| 9582         | 05/15/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD - LE                                     | 423.33       |
| 9583         | 05/15/2019 | GFS CENTRAL STATES LLC                 | GFS COMMODITIES - LE                              | 693.18       |
| 9584         | 05/15/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD & SUPPLIES - SE                          | 672.38       |
| 9585         | 05/15/2019 | GFS CENTRAL STATES LLC                 | GFS COMMODITIES - SE                              | 48.76        |
| 9586         | 05/15/2019 | GFS CENTRAL STATES LLC                 | SENIOR WALK FOOD - HS                             | 673.95       |
| 9587         | 05/15/2019 | GFS CENTRAL STATES LLC                 | GFS ICE CREAM - PAIS - LE                         | 216.99       |
| 9588         | 05/15/2019 | GFS CENTRAL STATES LLC                 | GFS FOOD & SUPPLIES - SE- SUMMER FEEDING          | 1,245.53     |
| 9589         | 05/15/2019 | GFS CENTRAL STATES LLC                 | GFS COMMODITIES - SE- SUMMER FEEDING              | 179.95       |
| 124937       | 05/03/2019 | ADAM RIDER                             | 4/30 V/JV SOFTBALL UMPIRE                         | 112.50       |
| 124938       | 05/03/2019 | ARTIS STRATTON                         | 4/26 V BASEBALL UMPIRE (2 PERSON)                 | 75.00        |
| 124939       | 05/03/2019 | BELLSOUTH TELECOMMUNICATIONS INC       | 27058654814810482 HS 4/20-5/19                    | 188.16       |
|              |            |                                        | 27058688771990480 CO 4/20-5/19                    | 2,699.49     |
| 124940       | 05/03/2019 | ATMOS ENERGY CORPORATION               | GAS SVC ATHL FAC 3/20-4/17                        | 1,417.23     |
|              |            |                                        | GAS SVC SES 3/8-4/5                               | 391.13       |
| 124941       | 05/03/2019 | BART BLYTHE                            | FSHS SECURITY SVCS APRIL 2019                     | 600.00       |
| 124942       | 05/03/2019 | BRIAN MAXSON                           | 4/24 V/JV SOFTBALL UMPIRE                         | 112.50       |
| 124943       | 05/03/2019 | CITY OF FRANKLIN                       | WATER SVC BEASLEY 3/19-4/15                       | 116.54       |
| 124944       | 05/03/2019 | DAVID CLARK                            | MILEAGE 4/24-4/26 AD CONF                         | 113.16       |
| 124945       | 05/03/2019 | DONALD J. HARRIS                       | 5/1 FR BASEBALL UMPIRE (2 GAMES)                  | 100.00       |
| 124946       | 05/03/2019 | ETHAN JACOB BARCLAY GWYN               | 4/17 MS BASEBALL UMPIRE (2 GAMES)                 | 100.00       |
|              |            |                                        | 5/1 FR BASEBALL UMPIRE (2 GAMES)                  | 100.00       |
| 124947       | 05/03/2019 | FRANKLIN BANK AND TRUST                | SERIES 2007 SCHOOL BLDG REVENUE BONDS (PRINC/INT) | 175,500.61   |
| 124948       | 05/03/2019 | GRANVILLE MEREDITH                     | 4/30 V/JV SOFTBALL UMPIRE                         | 112.50       |
| 124949       | 05/03/2019 | GREG MEACHAM                           | 4/24 V/JV SOFTBALL UMPIRE                         | 112.50       |

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|--------|------------|-------------------------------------------|----------------------------------------------------|-----------|
| 124950 | 05/03/2019 | HAROLD H ISABLE                           | 4/24 V BASEBALL UMPIRE (2 PERSON)                  | 75.00     |
| 124951 | 05/03/2019 | JARED COMBS                               | 4/23 MS BASEBALL UMPIRE (2 GAMES)                  | 100.00    |
| 124952 | 05/03/2019 | JERMAINE SAVAGE                           | FSHS SECURITY SVCS APRIL 2019                      | 25.00     |
| 124953 | 05/03/2019 | JOSHUA BLACKBURN                          | FSHS SECURITY SVCS APRIL 2019                      | 200.00    |
| 124954 | 05/03/2019 | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | CAMPUS COPIER RENTALS 4/20-5/20                    | 4,367.82  |
|        |            |                                           | CAMPUS IMAGING 3/20-4/20                           | 4,476.05  |
|        |            |                                           | S9/PAPERCUT SOFTWARE PMT                           | 1,208.95  |
| 124955 | 05/03/2019 | LISA HOPSON                               | TRAVEL EXP 4/26-4/28 HOSA STATE OFFICER TRAINING   | 338.00    |
| 124956 | 05/03/2019 | LOWES INC.                                | 4 CT FLAT CORNER BRACKETS                          | 2.97      |
|        |            |                                           | 5 GAL WATER BOTTLES                                | 19.52     |
|        |            |                                           | 50CT POP RIVETS                                    | 5.39      |
|        |            |                                           | ATHLETICS BALL NET                                 | 28.22     |
|        |            |                                           | COUPLING, NIPPLE-MS CONDENSATE CLEANER REPAIR      | 5.95      |
|        |            |                                           | CREDIT-WRONG PO ENTERED                            | -44.46    |
|        |            |                                           | DRILL BITS-MS CHILLER REPAIR                       | 30.71     |
|        |            |                                           | FES FENCE SUPPLIES, DECK                           | 27.44     |
|        |            |                                           | FINISH SUPPLIES-SOFTBALL NET HANG                  | 16.31     |
|        |            |                                           | FMD SUPPLIES, SES                                  | 10.58     |
|        |            |                                           | FMD SWING SUPPLIES, SES                            | 5.63      |
|        |            |                                           | GROMMET FOR BANNER                                 | 10.89     |
|        |            |                                           | HVAC PARTS-HS KITCHEN, DRY STORAGE UNIT            | 4.76      |
|        |            |                                           | KEY ID TAG, MASTER PADLOCK, BRASS KEY              | 24.89     |
|        |            |                                           | MASONRY BITS-INSTALL HS DRY STORAGE UNIT           | 16.75     |
|        |            |                                           | MS SINK PARTS                                      | 20.42     |
|        |            |                                           | PLYWOOD-BEASLEY DRIVE, FOOD VAN                    | 17.58     |
|        |            |                                           | TOILET FLUSH VALVE KIT                             | 11.63     |
|        |            |                                           | TOILET REPAIR SET, BISSELL STYLE 7 REPLACEMENT BEL | 8.83      |
|        |            |                                           | VINYL TUBING-HVAC STOCK                            | 4.09      |
| 124957 | 05/03/2019 | LOWES INC.                                | DRILL BITS, RECEPTACLE, 30 AMP TESTER, METAL BOXES | 76.15     |
|        |            |                                           | HVAC PARTS-HS FOYER                                | 41.84     |
|        |            |                                           | MSYSC OFFICE SUPPLIES                              | 280.83    |
|        |            |                                           | PAINT SUPPLIES-CO, CABLE-SOFTBALL, DISTRICT GROUND | 186.98    |
|        |            |                                           | PLUMBING PARTS FOR W CAMPUS, BASEBALL FIELD        | 130.27    |
|        |            |                                           | PLUMBING SUPPLIES - BASEBALL BATHROOMS             | 30.80     |
|        |            |                                           | SUPPLIES FOR FES JOB                               | 88.92     |
|        |            |                                           | SUPPLIES FOR HS A/C UNIT INSTALL                   | 39.80     |
|        |            |                                           | SW DATA TOOL-FIELDHOUSE LIGHTING                   | 30.86     |
| 124958 | 05/03/2019 | LUCINDA EVERSMAN                          | 4/16-4/23 MILEAGE, IN DISTRICT                     | 120.62    |
| 124959 | 05/03/2019 | MASON WHITLOW                             | 4/24 V BASEBALL UMPIRE (2 PERSON)                  | 75.00     |
|        |            |                                           | 4/26 V BASEBALL UMPIRE (2 PERSON)                  | 75.00     |
|        |            |                                           | 4/30 V BASEBALL UMPIRE (2 PERSON)                  | 75.00     |
| 124960 | 05/03/2019 | MATTHEW B FREEMAN                         | FSHS SECURITY SVCS APRIL 2019                      | 375.00    |
| 124961 | 05/03/2019 | MATTHEW MCCAY                             | 4/17 MS BASEBALL UMPIRE (2 GAMES)                  | 100.00    |
|        |            |                                           | 4/23 MS BASEBALL UMPIRE (2 GAMES)                  | 100.00    |
|        |            |                                           | 4/24 JV BASEBALL UMPIRE                            | 50.00     |
| 124962 | 05/03/2019 | MATTHEW WILHITE                           | 4/17-4/25 MILEAGE, ATHL DIR MTG AND CONF           | 112.34    |
| 124963 | 05/03/2019 | POMEROY IT SOLUTIONS SALES COMPANY INC    | DELL LATITUDE 5590-L EVERSMAN                      | 732.10    |
| 124964 | 05/03/2019 | REMIX EDUCATION INC                       | SES TESTING ASSEMBLY                               | 1,024.00  |
| 124965 | 05/03/2019 | RUTH BRITT                                | TRAVEL EXP 4/29-4/30 IC PLANNING                   | 164.83    |
| 124966 | 05/03/2019 | SHAWN PAYNE                               | 4/30 JV/V BASEBALL UMPIRE (2 PERSON)               | 125.00    |
| 124967 | 05/03/2019 | STEPHEN KENWORTHY                         | 4/30 JV BASEBALL UMPIRE                            | 50.00     |
| 124968 | 05/03/2019 | SUMNER GROUP INC.                         | MS WINDOW PROJECT SUMMER 2019                      | 60,000.00 |
| 124969 | 05/03/2019 | THOMAS R NEWMAN                           | 4/26 V/JV SOFTBALL UMPIRE                          | 112.50    |
| 124970 | 05/03/2019 | TOMMY BURRIS                              | 4/26 V/JV SOFTBALL UMPIRE                          | 112.50    |
| 124971 | 05/03/2019 | TREMCO, INC.                              | MS ROOFING PROJECT 18217, EARLY PAY DISCOUNT       | 38,755.08 |
| 124972 | 05/03/2019 | TRI-COUNTY ELECTRIC MEMBERSHIP CORP.      | 258347001 LOVEALL, STUDENT WELFARE                 | 50.00     |
| 124973 | 05/03/2019 | WILLIAM TOLLEY                            | 4/24 JV BASEBALL UMPIRE                            | 50.00     |
| 124974 | 05/07/2019 | ATMOS ENERGY CORPORATION                  | GAS SVC BEASLEY 4/2-5/1 PLUS CX'S 12/4/18-4/1/19   | 637.09    |
|        |            |                                           | GAS SVC FES 4/2-5/1                                | 379.88    |
|        |            |                                           | GAS SVC FSMS 4/2-5/1                               | 448.86    |
| 124975 | 05/07/2019 | CITY OF FRANKLIN                          | WATER SVC 3/26-4/22 SBALL/SOCC                     | 40.52     |
|        |            |                                           | WATER SVC BBALL/CONC 3/26-4/22                     | 55.73     |
|        |            |                                           | WATER SVC BBALLSPRKL 3/26-4/22                     | 24.29     |
|        |            |                                           | WATER SVC BOE 3/26-4/22                            | 1,208.31  |
|        |            |                                           | WATER SVC DAYCARE 3/26-4/22                        | 111.28    |
|        |            |                                           | WATER SVC FBALLCONC 3/26-4/22                      | 41.85     |
|        |            |                                           | WATER SVC FES 3/26-4/22                            | 1,402.71  |
|        |            |                                           | WATER SVC FSHS 3/26-4/22                           | 458.44    |
|        |            |                                           | WATER SVC FSMS 3/26-4/22                           | 250.14    |
|        |            |                                           | WATER SVC HITFAC 3/26-4/22                         | 41.85     |
|        |            |                                           | WATER SVC LES 3/26-4/22                            | 569.53    |
|        |            |                                           | WATER SVC MSCAFE1 3/26-4/22                        | 83.51     |
|        |            |                                           | WATER SVC MSCAFE2 3/26-4/22                        | 97.39     |
|        |            |                                           | WATER SVC RTC 3/26-4/22                            | 41.85     |
|        |            |                                           | WATER SVC SES 3/26-4/22                            | 722.28    |
|        |            |                                           | WATER SVC TRANSP 3/26-4/22                         | 69.62     |
|        |            |                                           | WATER SVC WCAMP 3/26-4/22                          | 819.49    |
| 124976 | 05/07/2019 | CODY SPALDING                             | 4/27 MS BASEBALL UMPIRE (2 GAMES)                  | 100.00    |

|        |            |                                        |                                                  |           |
|--------|------------|----------------------------------------|--------------------------------------------------|-----------|
| 124977 | 05/07/2019 | JOHN ESTEP                             | LS SHIRTS-FSHS FOOTBALL/WEIGHTLIFTING            | 136.00    |
|        |            |                                        | PULLOVERS-FSHS FOOTBALL                          | 184.90    |
| 124978 | 05/07/2019 | STEPHEN KENWORTHY                      | 4/27 MS BASEBALL UMPIRE (2 GAMES)                | 100.00    |
| 124979 | 05/07/2019 | SIMPSON COUNTY CLERK                   | REGISTRATION FEE, 2 NEW SCHOOL BUSES #2519, 2619 | 30.00     |
| 124980 | 05/08/2019 | SHERIFF - SIMPSON COUNTY               | TAX COLLECTION FEE                               | 1,517.69  |
| 124981 | 05/15/2019 | 4 IMPRINT, INC.                        | CLIP ON RETRACTABLE BADGE HOLDERS                | 895.25    |
| 124982 | 05/15/2019 | HALL'S TOOL & EQUIPMENT RENTAL LLC     | DECK MOWER BELT                                  | 83.91     |
| 124983 | 05/15/2019 | ALLIE MEADOR                           | TRAVEL EXP 4/17-4/26 STLP STATE, VEETER CONF     | 353.41    |
| 124984 | 05/15/2019 | AMANDA SPEARS                          | MILEAGE 4/29-4/30 AUDITING TRAINING              | 78.56     |
| 124985 | 05/15/2019 | AMBER HUGGINS                          | REIMB TEACHER APPREC                             | 187.39    |
| 124986 | 05/15/2019 | ANGIE YARANO                           | REIMBURSE FSHS ART SUPPLIES                      | 206.28    |
| 124987 | 05/15/2019 | APPLE COMPUTER INC                     | MACBOOK PRO 13.3 - K JACKSON                     | 1,564.00  |
| 124988 | 05/15/2019 | APRIL MCNAUGHTON                       | TRAVEL EXP 5/6-5/7 KDE/RTC MTG                   | 22.76     |
| 124989 | 05/15/2019 | BELLSOUTH TELECOMMUNICATIONS INC       | 270M3765915910486 ADULTED 4/26-5/25              | 38.48     |
|        |            |                                        | 270M4800550550480 DAYCARE 4/26-5/25              | 38.48     |
|        |            |                                        | 270M4816246240489 FRC 4/26-5/25                  | 57.72     |
|        |            |                                        | 270M4818000850487 VOCSCH 4/26-5/25               | 19.24     |
|        |            |                                        | 270M4818758750483 PRC 4/26-5/25                  | 4.46      |
|        |            |                                        | 270M4821311310483 VOCFAX 4/26-5/25               | 19.24     |
|        |            |                                        | 270M4837080690482 SES 4/26-5/25                  | 137.26    |
|        |            |                                        | 270M4846580270488 FSMS 4/26-5/25                 | 153.91    |
|        |            |                                        | 270M4847300980482 MAINT 4/26-5/25                | 19.24     |
|        |            |                                        | 270M4856330560487 BOE 4/26-5/25                  | 192.39    |
|        |            |                                        | 270M4870060430489 LES 4/26-5/25                  | 175.38    |
|        |            |                                        | 270M4888040720489 BUSGAR 4/26-5/25               | 96.20     |
|        |            |                                        | 270M4893440140483 FES 4/26-5/25                  | 93.60     |
|        |            |                                        | 270M5113041110480 ENERGYMGMT 4/26-5/25           | 38.48     |
|        |            |                                        | 270M5116600010484 HSYSC 4/26-5/25                | 21.47     |
|        |            |                                        | 270M5132510010489 CE 4/26-5/25                   | 19.24     |
|        |            |                                        | 270M5176061510483 RTC 4/26-5/25                  | 96.20     |
|        |            |                                        | 270M5181951950486 MSYSC 4/26-5/25                | 22.75     |
| 124990 | 05/15/2019 | AT&T MOBILITY                          | 822257432 RTC 5/2-6/1                            | 217.12    |
| 124991 | 05/15/2019 | AT&T MOBILITY                          | 287022623278 CO/CE 3/28-4/27                     | 495.73    |
| 124992 | 05/15/2019 | ATMOS ENERGY CORPORATION               | GAS SVC CO 4/6-5/3                               | 65.18     |
|        |            |                                        | GAS SVC FSHS 4/6-5/3                             | 853.98    |
|        |            |                                        | GAS SVC FSHS#2 4/6-5/3                           | 260.09    |
|        |            |                                        | GAS SVC PTSHOP 4/6-5/3                           | 115.35    |
| 124993 | 05/15/2019 | BARNES & NOBLE INC                     | SUPPLEMENTAL BOOKS                               | 959.14    |
|        |            |                                        | SUPPLEMENTAL BOOKS- M WILLIAMS                   | 15.99     |
| 124994 | 05/15/2019 | BARREN RIVER DISTRICT HEALTH DEPT.     | 3RD QTR 18-19 SCHOOL NURSES                      | 15,375.00 |
| 124995 | 05/15/2019 | SOKKEAR KUN                            | TEACHER APPRECIATION AMENITIES                   | 67.33     |
| 124996 | 05/15/2019 | BETH WILLIAMS                          | MILEAGE 5/1 OAK TREE AWARDS                      | 16.81     |
| 124997 | 05/15/2019 | NEWLIFE INDUSTRIES INC                 | FOOD SVC STAFF SHIRTS                            | 338.10    |
| 124998 | 05/15/2019 | BILLY P COPASS                         | 5/3 V SOFTBALL UMPIRE                            | 65.00     |
| 124999 | 05/15/2019 | BRYAN HOCKMAN                          | 5/13 V BASEBALL UMPIRE (2 PERSON)                | 75.00     |
|        |            |                                        | 5/4 JV/V BASEBALL UMPIRE                         | 125.00    |
| 125000 | 05/15/2019 | CATHOLIC CHARITIES OF LOUISVILLE, INC. | D HUGHES CONF REGISTRATION                       | 175.00    |
| 125001 | 05/15/2019 | CENTRAL STATES BUS SALES INC           | BUS 2519, BLUE BIRD                              | 90,930.00 |
|        |            |                                        | BUS 2619, BLUEBIRD                               | 92,255.00 |
| 125002 | 05/15/2019 | CHANEY'S DAIRY BARN INC                | FES FIELD TRIP                                   | 494.00    |
| 125003 | 05/15/2019 | ELITE CHICKEN, LLC                     | AP LIT BREAKFAST                                 | 58.50     |
|        |            |                                        | STUDENT BREAKFAST                                | 243.50    |
| 125004 | 05/15/2019 | CINTAS 051                             | 13485059 CO/EDGE DUST CONTROL                    | 66.70     |
|        |            |                                        | 13485088 HSGYM/WCAMP DUST CONTROL                | 117.90    |
|        |            |                                        | 13485145 VOCSCH DUST CONTROL                     | 56.44     |
|        |            |                                        | 13485166 FES DUST CONTROL                        | 194.50    |
|        |            |                                        | 13485197 LES DUST CONTROL                        | 195.82    |
|        |            |                                        | 13485248 TRANSP UNIFORMS/SUPPLIES                | 334.15    |
|        |            |                                        | 13487358 MAINT UNIFORMS                          | 291.52    |
| 125005 | 05/15/2019 | CINTAS 051                             | 13485134 FSHS DUST CONTROL                       | 200.56    |
|        |            |                                        | 13485203 SES DUST CONTROL                        | 339.32    |
|        |            |                                        | 13485818 FSMS DUST CONTROL                       | 234.86    |
| 125006 | 05/15/2019 | COCA COLA BOTTLING CO CONSOLIDATED     | FLAVORED WATER & JUICE - HS                      | 244.50    |
| 125007 | 05/15/2019 | CODY SPALDING                          | 5/2 MS BASEBALL UMPIRE (2 GAMES)                 | 100.00    |
| 125008 | 05/15/2019 | COMCAST                                | 8396700010056125 FES 5/11-6/10                   | 3.06      |
| 125009 | 05/15/2019 | FRISTOE AND REYNOLDS, INC.             | WATER TREATMENT SVC APRIL2019                    | 700.00    |
| 125010 | 05/15/2019 | COMMITTEE FOR CHILDREN                 | SECOND STEPS, RESOURCE MATERIALS                 | 4,590.00  |
| 125011 | 05/15/2019 | JIM BABCOCK                            | PEST CONTROL MAY 2019                            | 500.00    |
| 125012 | 05/15/2019 | BG CHEMICALS INC                       | CUSTODIAL PAPER GOODS                            | 2,727.56  |
| 125013 | 05/15/2019 | CRAIG DELK                             | MILEAGE 4/1-4/30 DIR OPER/TRANSP                 | 96.92     |
| 125014 | 05/15/2019 | CREATION GARDENS INC                   | FRESH FRUIT & VEGGIES - FE                       | 486.40    |
|        |            |                                        | FRESH FRUIT & VEGGIES - LE                       | 219.50    |
|        |            |                                        | FRESH FRUIT & VEGGIES - MS                       | 343.75    |
|        |            |                                        | FRESH FRUIT & VEGGIES - SE                       | 721.00    |
|        |            |                                        | FRESH FRUITS & VEGGIES - FE                      | 208.35    |
|        |            |                                        | FRESH FRUITS & VEGGIES - HS                      | 141.95    |
|        |            |                                        | FRESH FRUITS & VEGGIES - MS                      | 359.50    |
|        |            |                                        | FRESH FRUITS & VEGGIES - SE                      | 756.70    |

|        |            |                                               |                                               |           |
|--------|------------|-----------------------------------------------|-----------------------------------------------|-----------|
| 125014 | 05/15/2019 | CREATION GARDENS INC                          | FRESH FRUITS & VEGIES - LE                    | 104.25    |
| 125015 | 05/15/2019 | CROCKER & CROCKER                             | PROF SVCS JAN-MAR2019                         | 1,808.80  |
| 125016 | 05/15/2019 | CROWN SERVICES, INC.                          | CUSTODIAN SVCS WK ENDING 5/5, FSHS            | 524.40    |
| 125017 | 05/15/2019 | DAVID WEBSTER                                 | MILEAGE 4/26 SCBOE SPMTG                      | 5.57      |
| 125018 | 05/15/2019 | DELL MARKETING LP                             | DELL LATITUDE 7390 - SHELINA SMITH            | 1,068.81  |
| 125019 | 05/15/2019 | DONALD J. HARRIS                              | PRECISION 3430 SMALL FORM FACTOR CTO BASE     | 974.00    |
|        |            |                                               | 5/2 MS BASEBALL UMPIRE (2 GAMES)              | 100.00    |
|        |            |                                               | 5/6 MS BASEBALL UMPIRE (2 GAMES)              | 100.00    |
| 125020 | 05/15/2019 | DONNA LINK                                    | MILEAGE 4/10, 4/24                            | 139.40    |
| 125021 | 05/15/2019 | ELECTRIC PLANT BOARD                          | ELECTRIC SVC ATHLCMPLX THRU 5/1               | 513.81    |
|        |            |                                               | ELECTRIC SVC BEASLEY THRU 5/1                 | 131.09    |
|        |            |                                               | ELECTRIC SVC BUSGAR THRU 5/1                  | 135.06    |
|        |            |                                               | ELECTRIC SVC BUSGARWLT THRU 5/1               | 370.67    |
|        |            |                                               | ELECTRIC SVC CO THRU 5/1                      | 704.16    |
|        |            |                                               | ELECTRIC SVC CTRLSTOR THRU 5/1                | 307.77    |
|        |            |                                               | ELECTRIC SVC FES THRU 5/1                     | 3,905.34  |
|        |            |                                               | ELECTRIC SVC FSHS THRU 5/1                    | 31,169.70 |
|        |            |                                               | ELECTRIC SVC LES THRU 5/1                     | 4,916.43  |
|        |            |                                               | ELECTRIC SVC PTSHOP THRU 5/1                  | 541.17    |
|        |            |                                               | ELECTRIC SVC RTC THRU 5/1                     | 142.48    |
|        |            |                                               | ELECTRIC SVC TRLRD4 THRU 5/1                  | 141.32    |
|        |            |                                               | EQUIP RENTAL (IRIS) THRU 5/1                  | 2,635.80  |
|        |            |                                               | EQUIP RENTAL (S COLL) THRU 5/1                | 750.32    |
| 125022 | 05/15/2019 | ETHAN JACOB BARCLAY GWYN                      | 5/13 JV BASEBALL UMPIRE                       | 50.00     |
| 125023 | 05/15/2019 | FOURTH REGION POLICY BOARD                    | SCRIMMAGE FEES-BASKETBALL, BASEBALL, SOFTBALL | 225.00    |
| 125024 | 05/15/2019 | FRANKLIN-SIMPSON HIGH SCHOOL                  | SHELIVING, SES CLASSROOM                      | 100.00    |
| 125025 | 05/15/2019 | FRANKLIN-SIMPSON HIGH SCHOOL                  | 2/7 JOINT SBDM/BOE MTG MEAL                   | 480.00    |
|        |            |                                               | 4/11 BUSINESS AFTER HOURS MEAL                | 150.00    |
|        |            |                                               | EL PARENT DINNER MTG                          | 300.00    |
|        |            |                                               | FES PTO TEACHER APPRECIATION BREAKFAST        | 280.00    |
|        |            |                                               | STEAM SHOWCASE                                | 750.00    |
|        |            |                                               | REIMB FSHS POSTAGE 7/1/18-5/1/19              | 3,050.00  |
|        |            |                                               | REIMB HOMECOMING ACTIVITIES-BASKETBALL, FSHS  | 500.00    |
|        |            |                                               | J TRAUGHBER 5/8-5/10 LODGING, KASBO CONF      | 306.60    |
|        |            |                                               | R CLARK 5/8-5/10 LODGING, KASBO CONF          | 306.60    |
|        |            |                                               | DISCIPLINE REFERRAL FORMS                     | 179.10    |
|        |            |                                               | 140359520 EMPL PHYSICAL                       | 35.00     |
|        |            |                                               | 140793770 EMPL PHYSICAL                       | 35.00     |
|        |            |                                               | 141048580 EMPL PHYSICAL                       | 35.00     |
|        |            |                                               | 141071850 EMPL PHYSICAL                       | 35.00     |
|        |            |                                               | 141241210 EMPL PHYSICAL                       | 35.00     |
| 125030 | 05/15/2019 | HERITAGE FOOD SERVICE GROUP INC.              | WATER VALVE FOR ICE MAKER - LE                | 68.21     |
| 125031 | 05/15/2019 | HILLYARD - KENTUCKY                           | CUSTODIAL CHEMICALS & SOAP                    | 179.20    |
| 125032 | 05/15/2019 | HOLIDAY INN EXPRESS                           | A MCNAUGHTON 5/6 KDE/RTC MTG                  | 112.79    |
| 125033 | 05/15/2019 | JACOB RAWLINGS                                | 5/4 JV BASEBALL UMPIRE                        | 50.00     |
| 125034 | 05/15/2019 | JAMES MICHAEL BERRY                           | 5/6 V/JV SOFTBALL UMPIRE                      | 112.50    |
| 125035 | 05/15/2019 | JAMES WELLS POORE                             | 5/6 V/JV SOFTBALL UMPIRE                      | 112.50    |
| 125036 | 05/15/2019 | JEFF BURRIS                                   | 5/13 V/JV SOFTBALL UMPIRE                     | 112.50    |
| 125037 | 05/15/2019 | JENNIFER FRANKLIN                             | 5/3 V SOFTBALL UMPIRE                         | 65.00     |
| 125038 | 05/15/2019 | JENNIFER SHEFFIELD                            | SUPPLIES - EDGE ACADEMY                       | 399.50    |
| 125039 | 05/15/2019 | JONES SCHOOL SUPPLY CO INC                    | TROPHY--RAHM                                  | 201.35    |
| 125040 | 05/15/2019 | JOSTENS INC                                   | FSHS DIPLOMAS                                 | 1,114.90  |
| 125041 | 05/15/2019 | JULIE TRAUGHBER                               | TRAVEL EXP 5/8-5/10 KASBO CONF                | 89.14     |
| 125042 | 05/15/2019 | JUSTIN MITCHELL                               | REIMB NIGHT OF INNOVATION EXPENSES            | 1,719.14  |
| 125043 | 05/15/2019 | KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS | JAXON GROVER 19-20 MEMBERSHIP                 | 269.22    |
|        |            |                                               | SHELINA SMITH 19-20 MEMBERSHIP                | 276.35    |
|        |            |                                               | STATE POLICE BKGD CHECKS (HR DEPT)            | 1,000.00  |
|        |            |                                               | REIMB BUSINESS AFTER HRS SUPPLIES             | 14.00     |
|        |            |                                               | EARTH DAY SHREDDING SVC                       | 500.00    |
|        |            |                                               | SCHOOL MEDICAID BILLING SVCS                  | 304.41    |
|        |            |                                               | K SPEED REGISTRATION                          | 110.00    |
|        |            |                                               | A WILSON 10/22-10/23 EXPL 3RD GR REGISTRATION | 200.00    |
|        |            |                                               | A WILSON 2/25 EXPLOR 3RD GR REGISTRATION      | 100.00    |
|        |            |                                               | A WILSON 7/15-7/17 EXPLOR MATH REGISTRATION   | 300.00    |
|        |            |                                               | T HARDING COMP PRIMARY REGISTRATION           | 800.00    |
| 125050 | 05/15/2019 | LAKEE WESTBROOK                               | 5/8 V BASEBALL UMPIRE (2 PERSON)              | 75.00     |
| 125051 | 05/15/2019 | DONALD R GERARD JR                            | BUS GAR SHREDDING SVC                         | 20.00     |
| 125052 | 05/15/2019 | LAWSON PRODUCTS                               | REPAIR PARTS                                  | 176.11    |
| 125053 | 05/15/2019 | LEANN FISHER                                  | JOSTENS PLANE TICKETS-SES STAFF               | 3,660.58  |
| 125054 | 05/15/2019 | LINCOLN ELEMENTARY SCHOOL                     | REIMB ACADEMIC TEAM COMPETITION COACHES MEAL  | 199.40    |
| 125055 | 05/15/2019 | LISA CAMPBELL                                 | TRAVEL EXP 4/18 STLP COMPETITION              | 141.86    |
| 125056 | 05/15/2019 | LITTLE BENT FARM LLC                          | GOURMET SALAD BLEND - HS                      | 33.20     |
|        |            |                                               | GOURMET SALAD BLEND - MS                      | 54.00     |
|        |            |                                               | ROMAINE LETTUCE - HS                          | 28.00     |
|        |            |                                               | ROMAINE LETTUCE - MS                          | 40.00     |
|        |            |                                               | HIGH SCORING TROPHY, LES                      | 26.00     |
|        |            |                                               | 5/6 MS BASEBALL UMPIRE (2 GAMES)              | 100.00    |
| 125057 | 05/15/2019 | MATH OLYMPIADS                                | FOOD, BUS GARAGE PD MEETING                   | 77.80     |
| 125058 | 05/15/2019 | MATTHEW MCCAY                                 |                                               |           |
| 125059 | 05/15/2019 | MCDONALD'S #3053                              |                                               |           |

|        |            |                                       |                                                   |           |
|--------|------------|---------------------------------------|---------------------------------------------------|-----------|
| 125060 | 05/15/2019 | MICHAEL BALLARD                       | REGISTRATION- WORLD GT CONF                       | 450.00    |
| 125061 | 05/15/2019 | MILLI MCINTOSH                        | TRAVEL EXP 4/5-4/8 SHRM CONFERENCE                | 2,377.42  |
| 125062 | 05/15/2019 | TIMOTHY O'NAN                         | TIER 1 APPRECIATION BREAKFAST, FSHS               | 675.00    |
| 125063 | 05/15/2019 | MNJ TECHNOLOGIES DIRECT INC           | BTI BATTERY DELL CHROMEBOOK II 3180               | 168.88    |
|        |            |                                       | BTI BATTERY FOR CHROMEBOOK                        | 84.44     |
|        |            |                                       | BTI BATTERY, DELL CHROMEBOOK II                   | 50.65     |
|        |            |                                       | CHROMEBOOK II 3180 SCREEN, 3120 GLOSSY SCREEN     | 479.67    |
|        |            |                                       | HP LASERJET PRO M254DW LASER PRINTER-W CAMPUS     | 457.97    |
| 125064 | 05/15/2019 | NANCY UHLS                            | MILEAGE 4/26 SCBOE SPMTG                          | 2.65      |
| 125065 | 05/15/2019 | ANTHONY BUSHONG                       | BELT                                              | 19.66     |
|        |            |                                       | MACHINE REPAIR - LE                               | 27.46     |
| 125066 | 05/15/2019 | NASHVILLE MACHINE ELEVATOR CO INC     | MAINT HS ELEVATOR MAY2019                         | 113.17    |
|        |            |                                       | MAINT MS ELEVATOR MAY2019                         | 162.04    |
| 125067 | 05/15/2019 | NCS PEARSON INC                       | SUPPLIES                                          | 1,323.42  |
| 125068 | 05/15/2019 | PARENT TEACHER STORE USA INC          | D CARY STUDENT SUPPLIES                           | 39.88     |
| 125069 | 05/15/2019 | R & P FOOD LLC                        | ACCT 19 FOOD, EDGE ACADEMY                        | 9.98      |
| 125070 | 05/15/2019 | PLUMBERS SUPPLY CO. INC.              | CIRCULATING PUMP - CTE HWH                        | 453.00    |
| 125071 | 05/15/2019 | PRAIRIE FARMS DAIRY, INC.             | MILK & WATER FE                                   | 211.33    |
|        |            |                                       | MILK & WATER LE                                   | 134.21    |
|        |            |                                       | MILK FE                                           | 819.62    |
|        |            |                                       | MILK HS                                           | 321.54    |
|        |            |                                       | MILK LE                                           | 726.54    |
| 125072 | 05/15/2019 | PRAIRIE FARMS DAIRY, INC.             | MILK & JUICE                                      | 231.29    |
|        |            |                                       | MILK & JUICE H S                                  | 162.03    |
|        |            |                                       | MILK & JUICE HS                                   | 893.21    |
|        |            |                                       | MILK & JUICE MS                                   | 501.52    |
|        |            |                                       | MILK & JUICE SE                                   | 726.84    |
|        |            |                                       | MILK & SOUR CREAM LE                              | 158.48    |
|        |            |                                       | MILK FE                                           | 138.00    |
|        |            |                                       | MILK LE                                           | 416.68    |
|        |            |                                       | MILK, SOUR CREAM AND JUICE HS                     | 165.55    |
|        |            |                                       | MILK, WATER AND JUICE SE                          | 239.19    |
| 125073 | 05/15/2019 | PRAIRIE FARMS DAIRY, INC.             | MILK & JUICE MS                                   | 1,402.94  |
|        |            |                                       | MILK & JUICE SE                                   | 1,428.36  |
|        |            |                                       | MILK, JUICE AND WATER MS                          | 565.18    |
|        |            |                                       | MILK, SOUR CREAM & JUICE SE                       | 544.73    |
|        |            |                                       | MILK, SOUR CREAM AND JUICE MS                     | 301.08    |
| 125074 | 05/15/2019 | PRESENTATIONS SOLUTIONS INC           | COLOR ECONOMY BOND PAPER                          | 161.80    |
| 125075 | 05/15/2019 | QUALITY YARDS LLC                     | LANDSCAPING APRIL 2019                            | 2,675.00  |
|        |            |                                       | LAWN CARE APRIL 2019                              | 2,070.83  |
| 125076 | 05/15/2019 | QUILL CORPORATION                     | 2 DRAWER FILE CABINETS                            | 110.96    |
|        |            |                                       | BLO POPS-LES KPREP                                | 94.75     |
|        |            |                                       | CALENDARS, CALCULATOR, WITE OUT                   | 135.76    |
|        |            |                                       | CLASSROOM SUPPLIES                                | 678.80    |
|        |            |                                       | CREDIT MEMO-EXPAND FILE JACKETS                   | -32.36    |
|        |            |                                       | DATE RECD STAMP, STAMP PAD                        | 9.21      |
|        |            |                                       | ESS OFFICE CHAIRS, GRAY                           | 117.74    |
|        |            |                                       | EXPAND FILE JACKETS-INSTRUCTIONAL SUPPLIES        | 32.36     |
|        |            |                                       | FILE JKTS, BATTERIES, LABELS, EXPO MARKERS        | 190.82    |
|        |            |                                       | LAMINATION FILM                                   | 61.22     |
|        |            |                                       | OFFICE SUPPLIES - CO                              | 256.14    |
|        |            |                                       | ROUND-RING VIEW BINDERS                           | 15.88     |
|        |            |                                       | SERTA AIR CHAIRS-A SPEARS, L FISHER               | 412.46    |
|        |            |                                       | SUPPLIES                                          | 79.68     |
|        |            |                                       | TEACHER AND OFFICE SUPPLIES                       | 147.38    |
| 125077 | 05/15/2019 | A.L. JOHNSON DISTRIBUTOR LLC          | FUEL BUSGAR APRIL2019                             | 12,223.35 |
|        |            |                                       | FUEL MAINT/MOW APR2019                            | 200.18    |
|        |            |                                       | FUEL RTC APRIL2019                                | 97.75     |
| 125078 | 05/15/2019 | RBS DESIGN GROUP                      | LPC DISTRICT FACILITY PLAN, BAL DUE, ADDL MILEAGE | 10,048.80 |
| 125079 | 05/15/2019 | REYES HOLDINGS LLC                    | PEACH CUPS - MS                                   | 33.33     |
| 125080 | 05/15/2019 | RESEARCH PRESS COMPANY                | THE PREPARE CURRICULUM                            | 103.38    |
| 125081 | 05/15/2019 | REXEL USA, INC.                       | DISTRICT LAMPS - SUMMER CHANGES                   | 1,069.89  |
|        |            |                                       | FUSE BOX FOR HS DRY STORAGE                       | 508.70    |
|        |            |                                       | RETURN LAMPS FOR SES KITCHEN                      | -166.07   |
|        |            |                                       | SES KITCHEN LAMPS                                 | 166.07    |
| 125082 | 05/15/2019 | RICHPOND MARKET & DELI                | TEACHER/STAFF APPRECIATION MEALS                  | 5,268.00  |
| 125083 | 05/15/2019 | ROBIN CLARK                           | TRAVEL EXP 5/8-5/10 KASBO CONF                    | 192.96    |
| 125084 | 05/15/2019 | RUSH TRUCK CENTER BOWLING GREEN, INC. | REPAIR PARTS                                      | 240.00    |
| 125085 | 05/15/2019 | SCHOOL SPECIALTY INC                  | FSMS AWARD CERTIFICATES                           | 32.54     |
| 125086 | 05/15/2019 | SCOT PERDUE                           | MILEAGE 3/7-5/10                                  | 71.83     |
| 125087 | 05/15/2019 | SCOTT WASTE SERVICES LLC              | SANITATION SVCS APRIL2019                         | 3,656.35  |
| 125088 | 05/15/2019 | SENTRY LINK LLC                       | NATL CRIMINAL RECORDS REPORT APR2019              | 39.90     |
| 125089 | 05/15/2019 | SETH ARMOUR                           | MILEAGE 3/11-5/10, IN DISTRICT                    | 82.53     |
| 125090 | 05/15/2019 | SMART SYSTEMS                         | CLEANING TABLETS, DEGREASER - MS, LES             | 145.56    |
|        |            |                                       | SFSPAC FOOD SERVICE SANI/SAFETY MAY2019           | 1,757.00  |
| 125091 | 05/15/2019 | SHELINA SMITH                         | REIMB FOOD-APPS & APPETIZERS                      | 21.10     |
| 125092 | 05/15/2019 | SUMNER GROUP INC.                     | LES EMERGENCY DOOR REPAIR                         | 325.00    |
|        |            |                                       | REPLACE BROKEN WINDOW, MS RM 115                  | 310.00    |

|        |            |                                                    |                                                   |          |
|--------|------------|----------------------------------------------------|---------------------------------------------------|----------|
| 125093 | 05/15/2019 | TEACHING STRATEGIES LLC                            | CREATIVE CURRICULUM FOR PRESCHOOL                 | 8,200.71 |
| 125094 | 05/15/2019 | TERRANCE GEORGE                                    | 5/13 V BASEBALL UMPIRE (2 PERSON)                 | 75.00    |
|        |            |                                                    | 5/4 V BASEBALL UMPIRE                             | 75.00    |
| 125095 | 05/15/2019 | TERRY BALDWIN                                      | 5/13 V/JV SOFTBALL UMPIRE                         | 112.50   |
| 125096 | 05/15/2019 | TAMMY BARNES                                       | PAINT FOR L FORSHEE OFFICE                        | 48.99    |
| 125097 | 05/15/2019 | TECHNOLOGY RESOURCE ASSOCIATES INC.                | LASER RECEIPTS                                    | 193.05   |
| 125098 | 05/15/2019 | TRI-STATE MAILING SYSTEMS INC                      | 44TH EQUIPMENT PMT, CO MAIL MACHINE JUN2019       | 159.90   |
| 125099 | 05/15/2019 | TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN | CORE RETURN3 03                                   | -480.00  |
|        |            |                                                    | REPAIR PARTS                                      | 653.55   |
| 125100 | 05/15/2019 | TURNING TECHNOLOGIES, LLC                          | WORKSPACE LITE                                    | 699.99   |
| 125101 | 05/15/2019 | TYREC MINK                                         | 5/13 JV BASEBALL UMPIRE                           | 50.00    |
|        |            |                                                    | 5/8 V BASEBALL UMPIRE (2 PERSON)                  | 75.00    |
| 125102 | 05/15/2019 | VINCENNES ELECTRONIC, INC.                         | RADIOS W/ PROGRAMMING, FSHS                       | 1,905.75 |
| 125103 | 05/15/2019 | SYNCHRONY BANK                                     | FES FIELD DAY AMENITIES                           | 26.80    |
|        |            |                                                    | LIM CELEBRATIONS                                  | 58.63    |
|        |            |                                                    | LITTLE CATS AMENITIES                             | 66.77    |
|        |            |                                                    | PTO/SBDM APPRECIATION                             | 82.17    |
| 125104 | 05/15/2019 | WESTERN KY UNIVERSITY                              | 800108239 B CHILDS SUMMER2019 PRINCIPAL PROGRAM   | 500.00   |
|        |            |                                                    | 800110084 J NEAL SUMMER2019 PRINCIPAL PROGRAM     | 500.00   |
|        |            |                                                    | 800251621 M MARSH SUMMER2019, PRINCIPAL PROGRAM   | 500.00   |
|        |            |                                                    | 800978506 C PYLES SUMMER2019 PRINCIPAL PROGRAM    | 500.00   |
| 125105 | 05/15/2019 | WHAYNE SUPPLY COMPANY                              | REPAIR PARTS                                      | 181.14   |
| 125106 | 05/15/2019 | WHOLESALE SUPPLY GROUP INC                         | HVAC PARTS - MS WSHPS                             | 28.98    |
| 125107 | 05/15/2019 | WILLIAM TYLER WILSON                               | MILEAGE 3/10-5/10 IN DISTRICT                     | 22.67    |
| 125108 | 05/15/2019 | YOKLEY MACHINE COMPANY INC                         | ANGLE IRON, SOFTBALL BLOCK                        | 220.00   |
| 125109 | 05/17/2019 | AUSTIN HANNER                                      | 5/14 V/JV SOFTBALL UMPIRE                         | 75.00    |
| 125110 | 05/17/2019 | BRIAN L. HARRIS JR.                                | 5/15 JV BASEBALL UMPIRE (2 GAMES)                 | 100.00   |
| 125111 | 05/17/2019 | CROWN SERVICES, INC.                               | CUSTODIAN SVCS WK ENDING 5/10/19, FSHS            | 524.40   |
| 125112 | 05/17/2019 | ETHAN JACOB BARCLAY GWYN                           | 5/11 MS BASEBALL UMPIRE (2 GAMES)                 | 100.00   |
| 125113 | 05/17/2019 | JEFF BURRIS                                        | 5/14 V/JV SOFTBALL UMPIRE                         | 75.00    |
| 125114 | 05/17/2019 | JENNIFER FRANKLIN                                  | 5/15 FR SOFTBALL UMPIRE (2 GAMES)                 | 95.00    |
| 125115 | 05/17/2019 | BLB OAK TREE ENTERPRISE, LLC                       | DR FLYNN APPRECIATION PLAQUE-BOE TO REIMBURSE     | 126.00   |
| 125116 | 05/17/2019 | ROBERT CARDWELL                                    | 5/15 FR SOFTBALL UMPIRE (2 GAMES)                 | 95.00    |
| 125117 | 05/17/2019 | STEPHEN KENWORTHY                                  | 5/11 MS BASEBALL UMPIRE (2 GAMES)                 | 100.00   |
| 125118 | 05/17/2019 | STUART HUSSEY                                      | 5/14 V/JV SOFTBALL UMPIRE                         | 75.00    |
| 125119 | 05/17/2019 | TYREC MINK                                         | 5/15 JV BASEBALL UMPIRE (2 GAMES)                 | 100.00   |
| 125120 | 05/17/2019 | SYNCHRONY BANK                                     | AUDIT MTG, SPED MTG FOOD                          | 87.06    |
|        |            |                                                    | BABY FOOD, HS STUDENT                             | 16.80    |
|        |            |                                                    | CE OFFICE SUPPLIES, STEAM SUPPLIES                | 78.54    |
|        |            |                                                    | CENTER ITEMS, ADVISORY SNACKS                     | 404.71   |
|        |            |                                                    | CENTER ITEMS, PRIMETIME READING                   | 249.26   |
|        |            |                                                    | CHAMBER AFTER HOURS SUPPLIES                      | 47.56    |
|        |            |                                                    | EDGE ACADEMY, SNACKS                              | 7.98     |
|        |            |                                                    | GRADUATE PROFILE PUBLIC FORUM FOOD                | 15.94    |
|        |            |                                                    | HS CENTER ITEMS, WELFARE, CHILD ABUSE ANNIVERSARY | 351.87   |
|        |            |                                                    | HSYSC EGG HUNT FOR TEACHERS, HSYSC PROGRAM        | 197.29   |
|        |            |                                                    | HSYSC WELFARE                                     | 92.69    |
|        |            |                                                    | KCEA MTG SNACKS                                   | 23.74    |
|        |            |                                                    | MS ADVISORY DRINKS, FOOD, PAPER PRODUCTS          | 99.08    |
|        |            |                                                    | NEW EMPLOYEE FINAL MTG FOOD                       | 60.60    |
|        |            |                                                    | SES FRC CENTER ITEMS                              | 184.86   |
|        |            |                                                    | SES FRC CENTER ITEMS, FOOD                        | 139.96   |
|        |            |                                                    | SUPPLY BOXES, MTG SUPPLIES                        | 88.60    |
|        |            |                                                    | TEA & CUPS FOR TEACHER APPRECIATION WK            | 73.26    |
|        |            |                                                    | WELFARE, WEST CAMPUS                              | 82.47    |
| 125121 | 05/17/2019 | SYNCHRONY BANK                                     | CENTER AND EVENT ITEMS                            | 530.61   |
|        |            |                                                    | HS WELFARE, CENTER ITEMS                          | 712.43   |
|        |            |                                                    | SWEET 16, KPREP, PEOPLE'S CHOICE, HSYSC           | 527.96   |
|        |            |                                                    | YSC CENTER SUPPLIES, PROGRAMS, FOOD               | 689.38   |
| 125122 | 05/17/2019 | WARREN RURAL ELECTRIC                              | 451046001 STEVENSON, STUDENT WELFARE              | 100.00   |
| 125123 | 05/17/2019 | WESTERN KY UNIVERSITY                              | 800430045 T MARVEL SUMMER 2019, PRINCIPAL PROGRAM | 500.00   |
| 125124 | 05/28/2019 | ATMOS ENERGY CORPORATION                           | GAS SVC ATHLFAC 4/18-5/16                         | 150.41   |
|        |            |                                                    | GAS SVC LES 4/18-5/15                             | 50.27    |
|        |            |                                                    | GAS SVC SES 4/6-5/6                               | 524.45   |
| 125125 | 05/28/2019 | CARD SERVICES CENTER                               | CIT 1ST 4/10-5/10 VISA CHARGES                    | 5,745.80 |
| 125126 | 05/28/2019 | CARD SERVICES CENTER                               | VISA CHARGE-J FLYNN UBER TRIP                     | 48.95    |
| 125127 | 05/28/2019 | DONALD J. HARRIS                                   | 5/14 MS BASEBALL UMPIRE (2 GAMES)                 | 100.00   |
| 125128 | 05/28/2019 | JOSHUA SHANE ROMINE                                | 5/14 MS BASEBALL UMPIRE (2 GAMES)                 | 100.00   |
| 125129 | 05/28/2019 | SYNCHRONY BANK                                     | CLOCKS FOR CLASSROOMS, CLOTHESPINs                | 24.74    |
|        |            |                                                    | LEADERSHIP RECEPTION                              | 46.37    |
| 125130 | 05/30/2019 | 4 IMPRINT, INC.                                    | CAMELBAK TRITAN CHUTE BOTTLES                     | 1,486.49 |
|        |            |                                                    | SUPPLIES FOR KISSED                               | 669.35   |
| 125131 | 05/30/2019 | ADOBE SYSTEMS INCORPORATED                         | ADOBE CREATIVE CLOUD LIS SUB RENEWAL              | 2,496.00 |
| 125132 | 05/30/2019 | HALL'S TOOL & EQUIPMENT RENTAL LLC                 | MIXER REPAIR, FSHS CTE                            | 220.68   |
| 125133 | 05/30/2019 | AMAZON                                             | 12PK. WATER REPLACEMENT FILTERS FOR FOUNTAINS     | 671.78   |
|        |            |                                                    | BRUSHLESS DRAIN SNAKE                             | 231.08   |
|        |            |                                                    | FAUCET VALVES FOR WATER FOUNTAINS                 | 134.97   |
|        |            |                                                    | HAND PUPPETS                                      | 104.76   |

|        |            |                                                    |                                                   |           |
|--------|------------|----------------------------------------------------|---------------------------------------------------|-----------|
| 125133 | 05/30/2019 | AMAZON                                             | RAFFLE TICKETS FOR TEACHER APPRECIATION WEEK      | 25.98     |
|        |            |                                                    | STUDENT BOOKS FOR C BAYLES                        | 15.89     |
|        |            |                                                    | TEACHER APPRECIATION                              | 371.40    |
| 125134 | 05/30/2019 | AMERICAN RED CROSS                                 | ADULT/CHILD FIRST AID/CPR/AED REVIEW-E GHEYSSSENS | 90.00     |
|        |            |                                                    | ADULT/CHILD FIRST AID/CPR/AED-E GHEYSSSENS        | 240.00    |
| 125135 | 05/30/2019 | ANDERSON COUNTY RTC                                | ELLN REIMBURSEMENT FOR 2018-2019 YR               | 24,000.00 |
| 125136 | 05/30/2019 | AT&T ONE NET SERVICE                               | 10012162219 CO 5/11-6/10                          | 163.75    |
| 125137 | 05/30/2019 | AT&T MOBILITY                                      | 823017401 FSHS 4/12-5/11                          | 114.67    |
| 125138 | 05/30/2019 | AUDUBON AREA COMMUNITY SERV. INC.                  | BOOHER, CARTA, ALFORD REGISTRATION                | 60.00     |
| 125139 | 05/30/2019 | BARNES & NOBLE INC                                 | BOOKS FOR THE KISSED TRAINING                     | 399.00    |
|        |            |                                                    | ESSENTIAL TRUTHS                                  | 24.95     |
|        |            |                                                    | ESSENTIALS OF ASSESSING-REF MATERIALS             | 55.00     |
|        |            |                                                    | TEACH LIKE A PIRATE, ESSENTIAL TRUTHS             | 44.91     |
| 125140 | 05/30/2019 | BARREN COUNTY BUSINESS SUPPLY                      | DIPLOMA ENVELOPES                                 | 92.97     |
|        |            |                                                    | LRG NUMBER CALCULATORS-CENTER SUPPLIES            | 279.65    |
| 125141 | 05/30/2019 | BART BLYTHE                                        | FSHS SECURITY SVCS MAY2019                        | 800.00    |
| 125142 | 05/30/2019 | BAUDVILLE DESKTOP PUBLISHING                       | CREDIT SALES TAX FOR FOIL CERTIFICATES            | -2.04     |
|        |            |                                                    | FOIL CERTIFICATES FOR LESLEY, HR                  | 44.49     |
| 125143 | 05/30/2019 | BEREA EARLY CHILDHOOD RTC                          | REIMBURSEMENT FOR ELLN                            | 24,000.00 |
| 125144 | 05/30/2019 | SOKKEAR KUN                                        | DONUTS-FEED AMERICA STUDENT PROGRAMS              | 50.34     |
|        |            |                                                    | SANDWICHES-EOY PROGRAMS                           | 391.83    |
|        |            |                                                    | SANDWICHES-FELE PROGRAMS                          | 328.82    |
| 125145 | 05/30/2019 | MICHELLE WEBB                                      | MUFFINS, LEMONADE-CHILD ABUSE AWARENESS           | 190.00    |
|        |            |                                                    | MUFFINS, LEMONADE-CHILD ABUSE AWARENESS PROG      | 124.00    |
|        |            |                                                    | MUFFINS, LEMONADE-CHILD ABUSE AWARENESS PROGRAM   | 109.00    |
|        |            |                                                    | MUFFINS, LEMONADE-FRC PROGRAM                     | 236.00    |
| 125146 | 05/30/2019 | BRIGITTE KILBURN                                   | REIMB CUPCAKE SUPPLIES                            | 16.00     |
| 125147 | 05/30/2019 | BULK BOOKSTORE                                     | BOOKS FOR KISSED TRAINING                         | 999.75    |
| 125148 | 05/30/2019 | CALLOWAY COUNTY RTC                                | ELLN REIMBURSEMENT JAN-MAY2019                    | 6,132.00  |
| 125149 | 05/30/2019 | CINTAS 051                                         | FIRST AID CABINET STOCK, MAINT DEPT               | 203.66    |
| 125150 | 05/30/2019 | CINTAS 051                                         | FA CABINET, TRANSP DEPT                           | 31.76     |
| 125151 | 05/30/2019 | FRISTOE AND REYNOLDS, INC.                         | QTRLY PM FILTER SVC                               | 3,225.00  |
| 125152 | 05/30/2019 | COMMONWEALTH FINANCIAL RESOURCES                   | ATHL PT SVCS APRIL2019                            | 378.00    |
|        |            |                                                    | PT SVCS APRIL 2019                                | 3,620.00  |
| 125153 | 05/30/2019 | JIM BABCOCK                                        | WEST CAMPUS BED BUG TREATMENT                     | 400.00    |
| 125154 | 05/30/2019 | BG CHEMICALS INC                                   | CUSTODIAL PAPER GOODS                             | 2,392.02  |
| 125155 | 05/30/2019 | CRAIG DELK                                         | REIMB STAFF APPRECIATION WEEK                     | 30.86     |
| 125156 | 05/30/2019 | CREATION GARDENS INC                               | FRESH FRUITS & VEGGIES HS                         | 191.00    |
|        |            |                                                    | FRESH FRUITS & VEGGIES LE                         | 238.14    |
|        |            |                                                    | FRESH FRUITS & VEGGIES MS                         | 332.00    |
|        |            |                                                    | FRESH FRUITS & VEGGIES SE                         | 746.30    |
| 125157 | 05/30/2019 | CRYSTAL BAYLES                                     | REIMB WCAMP GRADUATION LUNCH                      | 162.72    |
| 125158 | 05/30/2019 | DAVID WEBSTER                                      | MILEAGE 5/14 SCBOE SPMTG                          | 5.57      |
| 125159 | 05/30/2019 | DELIGHTEX INC                                      | PALACE PLAN W/ MERGE CUBE ADD ON                  | 119.00    |
| 125160 | 05/30/2019 | DELL MARKETING LP                                  | DELL LATITUDE 7390 LAPTOP-HSYSC                   | 1,056.80  |
| 125161 | 05/30/2019 | DONALD JOHNSON                                     | 5/16 V BASEBALL UMPIRE (2 PERSON)                 | 75.00     |
| 125162 | 05/30/2019 | EXTREME NETWORKS INC                               | EXTRWORKS SOFTWARE SUBSCRIPTIONS                  | 5,111.55  |
| 125163 | 05/30/2019 | FRANKLIN-SIMPSON CHAMBER OF COMMERCE INC           | L EVERSMAN 2019 LEADERSHIP F-S DUES               | 275.00    |
| 125164 | 05/30/2019 | FIRST UNITED METHODIST CHURCH                      | W CAMPUS GRADUATION EXPENSES                      | 100.00    |
| 125165 | 05/30/2019 | FLINN SCIENTIFIC INC                               | SCIENCE LAB SUPPLIES                              | 2,529.40  |
| 125166 | 05/30/2019 | FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY | M PORTER COALITION DUES                           | 60.00     |
| 125167 | 05/30/2019 | FRANKLIN-SIMPSON HIGH SCHOOL                       | 4/18 YSC LUNCH-ADVISORY COUNCIL                   | 150.00    |
|        |            |                                                    | 5/16 FLYNN RECEPTION                              | 250.00    |
| 125168 | 05/30/2019 | FRANKLIN-SIMPSON HIGH SCHOOL                       | REIMB AP EXAM FEES                                | 11,435.00 |
|        |            |                                                    | REIMB SR COOKOUT DRINKS                           | 85.74     |
| 125169 | 05/30/2019 | FRANKLIN-SIMPSON HIGH SCHOOL                       | HOSA FEE, WITT-STUDENT WELFARE                    | 39.00     |
| 125170 | 05/30/2019 | AL J SCHNEIDER COMPANY                             | B KILBURN 3/12-3/15 KYSTE CONF                    | 607.59    |
| 125171 | 05/30/2019 | DAVIS PRINTING INC                                 | 8TH GRADE PROMOTION TSHIRTS                       | 1,443.20  |
|        |            |                                                    | FRC T SHIRTS-PRINTING FOR PROGRAMS                | 703.00    |
|        |            |                                                    | KINDERG REGISTR REMIND SCHOOL BUS NOTE CARDS      | 132.62    |
|        |            |                                                    | PTO APPRECIATION AND LIM AWARDS                   | 103.00    |
| 125172 | 05/30/2019 | GFS CENTRAL STATES LLC                             | DAYCARE SNACKS                                    | 431.77    |
| 125173 | 05/30/2019 | GFS CENTRAL STATES LLC                             | CLASS COOK-OUT FOOD                               | 321.37    |
| 125174 | 05/30/2019 | GLADYS JANE ROSS                                   | REIMB POSTAGE FOR MAILING RECORDS                 | 8.30      |
| 125175 | 05/30/2019 | GRAVES-GILBERT CLINIC                              | 139807320 TRANSP EMPL PHYSICAL                    | 45.00     |
|        |            |                                                    | 141456750 TRANSP EMPL PHYSICAL                    | 45.00     |
| 125176 | 05/30/2019 | HAROLD H ISABLE                                    | 5/16 V BASEBALL UMPIRE (2 PERSON)                 | 75.00     |
| 125177 | 05/30/2019 | W FRANK HARSHAW & ASSOCIATES INC                   | COMPRESSOR SE RM 9                                | 520.58    |
|        |            |                                                    | HVAC MS COMPUTER LAB RM 136                       | 115.21    |
| 125178 | 05/30/2019 | HERITAGE FOOD SERVICE GROUP INC.                   | CORRECT RATIONAL IGNITION CONTROLLER FE           | 385.03    |
|        |            |                                                    | RATIONAL AUTOMATIC IGNITION CONTROLLER @ FE       | 358.98    |
|        |            |                                                    | RATIONAL BUS CABLE & THERMOCOUPLE @ FE            | 98.69     |
|        |            |                                                    | REFUND FOR IGNITION CONTROLLER @ FE WRONG PART    | -335.37   |
|        |            |                                                    | REFUND FOR RATIONAL IGNITION CONTROLLER @ FE      | -335.37   |
|        |            |                                                    | REORDER RATIONAL IGNITION CONTROLLER @ FE         | 358.98    |
| 125179 | 05/30/2019 | HILLYARD - KENTUCKY                                | CUSTODIAL CHEMICALS                               | 704.80    |
| 125180 | 05/30/2019 | GARY G KAUFMAN                                     | FSHS PRINCIPAL SEARCH                             | 210.00    |
| 125181 | 05/30/2019 | JERMAINE SAVAGE                                    | FSHS SECURITY SVCS MAY2019                        | 50.00     |

|        |            |                                               |                                              |           |
|--------|------------|-----------------------------------------------|----------------------------------------------|-----------|
| 125182 | 05/30/2019 | JOEY KILBURN                                  | MILEAGE 5/3-5/10 MTGS                        | 215.66    |
| 125183 | 05/30/2019 | UNIVERSAL SERVICE SUPPLY INC.                 | CTE HEATER GAS VALVE                         | 130.94    |
|        |            |                                               | NITROGEN TANK, FSHS DRY FOOD STORAGE INSTALL | 152.43    |
| 125184 | 05/30/2019 | JOSHUA BLACKBURN                              | THERMOSTAT FOR FREEZER @ FE                  | 127.76    |
| 125185 | 05/30/2019 | JOSTENS INC                                   | FSHS SECURITY SVCS MAY2019                   | 300.00    |
|        |            |                                               | ANGELA VAUGHN REGISTRATION, NATL CONF        | 395.00    |
|        |            |                                               | BERT SMITH REGISTRATION, NATL CONF           | 425.00    |
|        |            |                                               | CAITLIN CRAWFORD REGISTRATION, NATL CONF     | 395.00    |
|        |            |                                               | DUSTIN CANNON REGISTRATION, NATL CONF        | 425.00    |
|        |            |                                               | JAMIE NEAL REGISTRATION, NATL CONF           | 395.00    |
|        |            |                                               | JESSICA MOSLEY REGISTRATION, NATL CONF       | 425.00    |
|        |            |                                               | JESSICA PERKINS REGISTRATION, NATL CONF      | 395.00    |
|        |            |                                               | JOYCE PAIS REGISTRATION, NATL CONF           | 395.00    |
|        |            |                                               | KASEY KENYON REGISTRATION, NATL CONF         | 395.00    |
|        |            |                                               | KATHERINE KNIPP REGISTRATION, NATL CONF      | 395.00    |
|        |            |                                               | KELLY BAXTER REGISTRATION, NATL CONF         | 395.00    |
|        |            |                                               | MARSHELLE SEKORA REGISTRATION, NATL CONF     | 395.00    |
|        |            |                                               | MISSY WEST REGISTRATION, NATL CONF           | 395.00    |
|        |            |                                               | REBECCA TODD REGISTRATION, NATL CONF         | 395.00    |
| 125186 | 05/30/2019 | JW PEPPER & SONS INC                          | FSHS BAND MUSIC                              | 82.99     |
| 125187 | 05/30/2019 | KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS | J GROVER DUES 3/1/19-6/30/19                 | 265.24    |
|        |            |                                               | M BARNUM DUES 7/1/19-6/30/20                 | 263.63    |
| 125188 | 05/30/2019 | KENTUCKY ASSOC FFA                            | DALTON, EVANS-FFA LEADERSHIP TRAINING        | 300.00    |
| 125189 | 05/30/2019 | KIM CRABTREE                                  | REIMB SUPT RECEPTION SUPPLIES                | 50.41     |
| 125190 | 05/30/2019 | DONALD R GERARD JR                            | FSHS SHREDDING SERVICE                       | 30.00     |
| 125191 | 05/30/2019 | LIBERTY MUTUAL INSURANCE COMPANY              | BA 8312170 POLICY CHG EFF 5/2/19             | 458.00    |
| 125192 | 05/30/2019 | LISA HOPSON                                   | HH MILEAGE 4/19-4/24, ROGERS                 | 1.71      |
|        |            |                                               | HH MILEAGE 5/8-5/16, PETERSON                | 19.24     |
| 125193 | 05/30/2019 | LITTLE BENT FARM LLC                          | GOURMET SALAD HS                             | 36.00     |
|        |            |                                               | GOURMET SALAD MS                             | 36.00     |
| 125194 | 05/30/2019 | MARY PATTON CHANDLER                          | 5/2-5/6 HH MILEAGE, COFFEE                   | 1.14      |
| 125195 | 05/30/2019 | MATTHEW B FREEMAN                             | FSHS SECURITY SVCS MAY2019                   | 225.00    |
| 125196 | 05/30/2019 | MCMASTER-CARR SUPPLY COMPANY                  | FIELDHOUSE LIGHTS                            | 32.76     |
|        |            |                                               | MAINTENANCE SUPPLIES                         | 203.18    |
| 125197 | 05/30/2019 | MIKE RANDOLPH                                 | HH MILEAGE 5/22, HALL                        | 8.41      |
| 125198 | 05/30/2019 | MIRIAM BOYD                                   | HH MILEAGE 4/30-5/16                         | 9.84      |
| 125199 | 05/30/2019 | MNJ TECHNOLOGIES DIRECT INC                   | HP LASER PRINTER-CLARK, FSHS                 | 118.00    |
|        |            |                                               | SONY STEREO RECEIVER                         | 124.00    |
|        |            |                                               | USB A TO MINI B CABLE                        | 3.19      |
|        |            |                                               | USB ACTIVE EXTENSION CABLE                   | 20.37     |
| 125200 | 05/30/2019 | MODERN SUPPLY COMPANY INC                     | CYLINDER RENTAL APRIL 2019                   | 84.00     |
|        |            |                                               | CYLINDER RENTAL MARCH 2019                   | 105.00    |
|        |            |                                               | PIPE NOTCHER                                 | 2,639.72  |
|        |            |                                               | PKG, MULTIMATIC 255 WITH EZ LATCH RUN GEAR   | 2,852.67  |
|        |            |                                               | UN CASH 07/17/2018                           | -1,968.61 |
| 125201 | 05/30/2019 | NORTHERN KENTUCKY EMERGENCY MEDICAL SER       | AED PADS/BATTERIES                           | 280.00    |
|        |            |                                               | HS PED PADS                                  | 100.00    |
| 125202 | 05/30/2019 | NOCTI                                         | HEALTHCARE CORE CURRICULUM                   | 39.00     |
| 125203 | 05/30/2019 | BLB OAK TREE ENTERPRISE, LLC                  | END OF YEAR AWARDS, FSMS                     | 401.00    |
|        |            |                                               | SUPT PICTURES/PLAQUES                        | 39.00     |
| 125204 | 05/30/2019 | OTC DIRECT INC                                | HYPE RALLY SUPPLIES                          | 125.54    |
| 125205 | 05/30/2019 | R & P FOOD LLC                                | ACCT 19 GIFTS FOR MOM WORKSHOP               | 12.56     |
|        |            |                                               | ACCT 85 WELFARE                              | 56.11     |
| 125206 | 05/30/2019 | PIZZA HUT                                     | SWEET 16 PROGRAM                             | 124.59    |
| 125207 | 05/30/2019 | POSITIVE PROMOTIONS                           | CHILD ABUSE BANNERS                          | 394.09    |
| 125208 | 05/30/2019 | PRAIRIE FARMS DAIRY, INC.                     | JUICE SE                                     | 49.50     |
|        |            |                                               | MILK & JUICE HS                              | 187.21    |
|        |            |                                               | MILK & JUICE MS                              | 47.70     |
|        |            |                                               | MILK & WATER FE                              | 99.97     |
|        |            |                                               | MILK & WATER MS                              | 85.17     |
|        |            |                                               | MILK FE                                      | 657.54    |
|        |            |                                               | MILK HS                                      | 203.68    |
|        |            |                                               | MILK LE                                      | 181.69    |
| 125209 | 05/30/2019 | PRAIRIE FARMS DAIRY, INC.                     | MILK & JUICE MS                              | 267.07    |
|        |            |                                               | MILK & JUICE HS                              | 383.70    |
|        |            |                                               | MILK & JUICE MS                              | 781.03    |
|        |            |                                               | MILK & JUICE SE                              | 1,252.83  |
|        |            |                                               | MILK & WATER LE                              | 255.86    |
|        |            |                                               | MILK HS                                      | 124.79    |
|        |            |                                               | MILK LE                                      | 626.17    |
| 125210 | 05/30/2019 | PRAIRIE FARMS DAIRY, INC.                     | MILK & JUICE MS                              | 563.90    |
|        |            |                                               | MILK & JUICE SE                              | 843.96    |
|        |            |                                               | MILK, JUICE & WATER MS                       | 314.53    |
|        |            |                                               | MILK, JUICE & WATER SE                       | 307.63    |
| 125211 | 05/30/2019 | PREMIER INTEGRITY SOLUTIONS                   | STUDENT DRUG TESTING                         | 1,150.00  |
|        |            |                                               | TRANSP DEPT DRUG TESTING                     | 203.00    |
| 125212 | 05/30/2019 | TELECOM, LLC                                  | AVAYA 4406D PHONE, FSHS VESTIBULE            | 99.45     |
|        |            |                                               | LABOR-VOICE, FSHS VESTIBULE PHONE            | 250.00    |

|        |            |                                                    |                                                    |           |
|--------|------------|----------------------------------------------------|----------------------------------------------------|-----------|
| 125213 | 05/30/2019 | PYRAMID PRINTS                                     | BACKPACK PROGRAM                                   | 257.05    |
|        |            |                                                    | SHIRTS-STUDENT PROGRAMS                            | 996.40    |
|        |            |                                                    | STUDENT PROGRAM SHIRTS                             | 1,773.00  |
| 125214 | 05/30/2019 | QUALITE SPORTS LIGHTING, LLC                       | STUDENT SHIRTS                                     | 26.80     |
| 125215 | 05/30/2019 | QUILL CORPORATION                                  | FOOTBALL LIGHTING DEPOSIT                          | 65,852.40 |
|        |            |                                                    | BINDER CLIPS                                       | 0.56      |
|        |            |                                                    | CENTER ITEMS                                       | 31.39     |
|        |            |                                                    | CENTER SUPPLIES                                    | 41.64     |
|        |            |                                                    | CERTIFICATES                                       | 15.30     |
|        |            |                                                    | CLOCK                                              | 13.17     |
|        |            |                                                    | CREDIT MEMO FOR INV 6030269                        | -372.00   |
|        |            |                                                    | DUAL MONITOR STAND                                 | 46.54     |
|        |            |                                                    | HP 26A TONER - CLARK                               | 85.49     |
|        |            |                                                    | MARKER ASST                                        | 45.48     |
|        |            |                                                    | POP UP NOTES                                       | 13.14     |
|        |            |                                                    | QUICKSTRIP BUSINESS ENVELOPES                      | 38.99     |
|        |            |                                                    | SCOTCH TAPE                                        | 1.79      |
|        |            |                                                    | STRESS BALLS                                       | 20.88     |
|        |            |                                                    | STUDENT PROGRAMS                                   | 42.47     |
|        |            |                                                    | SUPPLIES FOR SUMMER PROG                           | 44.12     |
| 125216 | 05/30/2019 | QUILL CORPORATION                                  | 64GB USB 2 PK, FOLDERS                             | 155.73    |
|        |            |                                                    | CENTER ITEMS                                       | 469.32    |
|        |            |                                                    | CENTER SUPPLIES                                    | 498.94    |
|        |            |                                                    | GEL PEN, FLIP CHART MARKER SETS                    | 96.76     |
|        |            |                                                    | PUSH BROOM, UPRIGHT BROOM                          | 155.88    |
|        |            |                                                    | STUDENT PROGRAMS                                   | 780.21    |
|        |            |                                                    | SUPPLIES FOR SUMMER PROGRAMS                       | 217.18    |
|        |            |                                                    | TAPE DISP, LYSOL, BANDAIDS, CALCULATOR, MAP        | 305.68    |
|        |            |                                                    | TAPE, CERTIFICATES, TONER                          | 239.26    |
|        |            |                                                    | TEACHER AND OFFICE SUPPLIES                        | 190.19    |
|        |            |                                                    | TONER, GERMX, AIR FRESHENER                        | 161.21    |
|        |            |                                                    | TONER, MONEY RECEIPTS, CART, GEL PENS              | 597.18    |
|        |            |                                                    | TONER, SUPPLIES                                    | 549.65    |
| 125217 | 05/30/2019 | RACHEL WRIGHT                                      | AR POINTS REWARD                                   | 10.00     |
| 125218 | 05/30/2019 | REBEKAH SLEDGE                                     | REIMB GIMKIT & QUIZLET                             | 67.95     |
| 125219 | 05/30/2019 | MARC A. OWENS                                      | FES SAFETY VESTS                                   | 1,375.00  |
| 125220 | 05/30/2019 | SCHOLASTIC BOOK CLUBS                              | LLAMA...MISSES MAMA-RESOURCE MATERIAL              | 20.00     |
| 125221 | 05/30/2019 | SCHOLASTIC INC                                     | LLAMA...MISSES MAMA-RESOURCE MATERIAL              | 240.00    |
| 125222 | 05/30/2019 | SCHOOL SPECIALTY INC                               | AWARD CERTIFICATES                                 | 93.27     |
|        |            |                                                    | INSTRUCTIONAL SUPPLIES                             | 19.46     |
|        |            |                                                    | MAGNETIC WHITEBOARD                                | 365.81    |
| 125223 | 05/30/2019 | KOURT SECURITY PARTNERS, LLC                       | ANNUAL INSPECTION TECHNOLOGY                       | 288.00    |
|        |            |                                                    | SERVICES FOR FE                                    | 122.50    |
| 125224 | 05/30/2019 | SHEENA SEARCY                                      | TRAVEL EXP 4/15-4/17 FBLA STATE                    | 115.70    |
| 125225 | 05/30/2019 | SHOE SENSATION INC.                                | HAPPY FEET PROGRAM                                 | 2,411.83  |
| 125226 | 05/30/2019 | SIMPSON ELEMENTARY                                 | BIRTHDAY BOOK PROGRAM                              | 500.00    |
| 125227 | 05/30/2019 | PATRICIA LINDSEY MICHELLE HOUSE                    | STUDENT ACTIVITIES                                 | 400.00    |
| 125228 | 05/30/2019 | SOUTHERN STATES                                    | FERTILIZER FOR FOOTBALL PLAYFIELD                  | 62.40     |
| 125229 | 05/30/2019 | STEPHEN CHAPPELL                                   | FSHS SECURITY SVCS MAY 2019                        | 50.00     |
| 125230 | 05/30/2019 | SUMNER GROUP INC.                                  | REPLACE SERVICE WINDOW HS                          | 243.00    |
| 125231 | 05/30/2019 | TAMRA CURD                                         | 4/10-4/24 HH MILEAGE, CLINE                        | 13.10     |
|        |            |                                                    | 4/9-4/29 HH MILEAGE, GOODRUM                       | 37.87     |
|        |            |                                                    | 5/14 HH MILEAGE, CLINE                             | 2.62      |
|        |            |                                                    | 5/2-5/10 HH MILEAGE, GOODRUM                       | 14.76     |
| 125232 | 05/30/2019 | TARA HEINZE                                        | MILEAGE 5/14 SCBOE SPMTG                           | 2.05      |
| 125233 | 05/30/2019 | TEACHER'S DISCOVERY                                | YEAR ONE BOOKS                                     | 134.34    |
| 125234 | 05/30/2019 | CITIBANK N.A.                                      | PROPANE                                            | 26.89     |
| 125235 | 05/30/2019 | TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN | REPAIR PARTS, BUS 3810                             | 168.87    |
|        |            |                                                    | REPAIR PARTS, BUS 3910                             | 179.42    |
| 125236 | 05/30/2019 | USPS                                               | FES POSTAGE                                        | 165.00    |
| 125237 | 05/30/2019 | VINCENNES ELECTRONIC, INC.                         | COM SYSTEM RENTAL JUNE2019                         | 350.00    |
| 125238 | 05/30/2019 | MICHAEL T FAIRMAN                                  | DATE CHANGE STICKERS, BANNER-BACKPACK PROGRAM      | 99.00     |
|        |            |                                                    | SPORTS ACHIEVEMENT SIGNS-HS CHEER/DANCE            | 320.00    |
| 125239 | 05/30/2019 | SYNCHRONY BANK                                     | CLASS SUPPLIES                                     | 39.89     |
|        |            |                                                    | HONORING EXCELLENCE                                | 58.16     |
|        |            |                                                    | HYPE RALLY SUPPLIES                                | 53.20     |
|        |            |                                                    | KPREP SUPPLIES                                     | 78.05     |
|        |            |                                                    | KPREP TEST SUPPLIES                                | 60.82     |
|        |            |                                                    | WEST CLASS SUPPLIES                                | 63.44     |
| 125240 | 05/30/2019 | VWR FUNDING, INC.                                  | GLOVES                                             | 309.20    |
|        |            |                                                    | SHEEP BRAIN, GRASS FROGS                           | 473.12    |
| 125241 | 05/30/2019 | WESTERN KY UNIVERSITY                              | D WADE WCGTC REGISTRATION                          | 225.00    |
|        |            |                                                    | J MITCHELL WCGTC REGISTRATION                      | 750.00    |
|        |            |                                                    | J SHEFFIELD WCGTC REGISTRATION                     | 450.00    |
| 125242 | 05/30/2019 | WESTERN KY UNIVERSITY                              | OGLES, MARLIN, PARDUE, NISHIBUN NBPTS REGISTRATION | 300.00    |
| 125243 | 05/30/2019 | WHOLESALE SUPPLY GROUP INC                         | MS UNIT VENTILATOR                                 | 4.99      |
|        |            |                                                    | REWIRE DRY STORAGE                                 | 92.09     |
| 125244 | 05/30/2019 | WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE       | 2 DGM 12 KEYS                                      | 27.28     |

|             |            |                                              |                              |              |
|-------------|------------|----------------------------------------------|------------------------------|--------------|
| 125244      | 05/30/2019 | WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE | 2 KEYS HS & 1 KEY, SCHLOSSER | 30.63        |
| 125245      | 05/30/2019 | HARRIS CW PROPERTIES LLC                     | SBDM MEETING SNACKS          | 49.23        |
| Grand Total |            |                                              |                              | 1,029,306.05 |