Simpson County Board of Education
Monthly Check Report

Month Range

Sep 2019 MONTHS

2019

JUN JUL AUG SEP OCT NOV DEC

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
9703	09/05/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	882.83
9704	09/05/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,663.14
9705	09/05/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,031.68
9706	09/05/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	3,410.86
9707	09/05/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	1,749.68
9708	09/05/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	3,814.91
9709	09/05/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	964.56
9710	09/05/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	2,843.08
9711	09/05/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,773.08
9712	09/05/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,528.76
9713	09/05/2019	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-22.39
9714	09/05/2019	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-29.89
9715	09/05/2019	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-6.64
9716	09/05/2019	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-23.66
9717	09/06/2019	KENTUCKY STATE TREASURER	FED REIMB AUG 2019	18,814.44
9718	09/06/2019	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM AUG 2019	1,676.84
9719	09/06/2019	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM AUG 2019	750.08
9720	09/06/2019	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) AUG 2019	3,583.12
9721	09/06/2019	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM AUG 2019	1,314.10
9722	09/06/2019	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM AUG 2019	49,693.33
9723	09/12/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	137.29
9724	09/12/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	2,236.40
9725	09/12/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	2,199.23
9726	09/12/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	2,884.03
9727	09/12/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	1,457.85
9728	09/12/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	4,041.08
9729	09/12/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	175.08
9730	09/12/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	1,631.30
9731	09/12/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	745.12
9732	09/12/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	2,601.49
9733	09/12/2019	GFS CENTRAL STATES LLC	GLOVES FOR ABNEY	116.66
9734	09/12/2019	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-9.56
9735	09/17/2019	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS, OCT 2019	954.44
9736	09/17/2019	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PRE, (1/2) SEPT 2019	3,583.12
9737	09/23/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	143.65
9738	09/23/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,049.15
9739	09/23/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,818.87
9740	09/23/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	3,759.49
9741	09/23/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	1,990.20
9742	09/23/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	5,125.18
9743	09/23/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	615.85
9744	09/23/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	2,982.58
9745	09/23/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	959.14
9746	09/23/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,622.09
9747	09/23/2019	GFS CENTRAL STATES LLC	GFS ABNEY - HAIRNETS	24.75
9748	09/23/2019	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-32.14
9749	09/23/2019	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-10.01
9750	09/23/2019	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-33.21
9751	09/26/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	936.67
9752	09/26/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	2,373.50
9753	09/26/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	4,363.29
9754	09/26/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	2,205.98
9755	09/26/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	3,868.30
9756	09/26/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	1,069.02
9757	09/26/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,648.20
9758	09/26/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	847.38
9759	09/26/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,184.81
9760	09/26/2019	GFS CENTRAL STATES LLC	GFS HAIRNETS - ABNEY	99.00
126149	09/04/2019	ALANNAH FULLER	8/29 HS VOLLEYBALL CLOCK, PA	25.00
126150	09/04/2019	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 HS 8/20-9/19	214.05
			27058688771990480 CO 8/20-9/19	2,891.14
126151	09/04/2019	BART BLYTHE	FSHS SECURITY SVCS AUG 2019	400.00
126152	09/04/2019	CITY OF FRANKLIN	WATER SVC BEASLEY 7/16-8/15	130.43
126153	09/04/2019	EARLYCHILDHOOD LLC	DAYCARE SUPPLIES	859.50

126154	**09/04/2019**	GRANVILLE MEREDITH	8/27 RAINOUT PAY, MS SOFTBALL	25.00
126155	**09/04/2019**	GREG MEACHAM	8/27 RAINOUT PAY, MS SOFTBALL	25.00
126156	**09/04/2019**	JERMAINE SAVAGE	FSHS SECURITY SVCS AUG 2019	350.00
126157	**09/04/2019**	JOHN MICHAEL BELCHER	8/29 MS VOLLEYBALL (2 GAMES)	65.00
126158	**09/04/2019**	JOSHUA BLACKBURN	FSHS SECURITY SVCS AUG 2019	200.00
126159	**09/04/2019**	KENTUCKY STATE TREASURER	STUDENT BIRTH CERTIFICATE (LADNIER)	10.00
126160	**09/04/2019**	LOWES INC.	10 BAGS QUIKRETE FOR BBALL GOAL INSTALL AT LES	30.48
			14.1 OZ MAG PRO GAS, HVAC SUPPLIES	22.30
			BOLTS, SCREWS FOR MOUNTING SEATS ON BUSES	37.75
			BUS GAR SUPPLIES FOR SHOP	22.27
			CARPET CLEANERS, SHOP SUPPLIES	70.20
			CENTRAL OFFICE WALL	19.54
			COPPER PIPE, ADAPTERS-HVAC SUPPLIES	17.16
			DOOR LOCK AT MICHELLE'S OFFICE AT CO	24.08
			EASY OFF, BUCKET, CONCRETE	32.14
			HANDICAP BAR FOR HS BATHROOM	61.41
			LOCKS-ATHLETICS	19.54
			LUMBER FOR CENTRAL OFFICE	51.82
			LUX PRO LP362 PIVOT LIGHT	25.59
			PAINT SUPPLIES FOR ATHLETICS	42.68
			PLUG FOR DRYER, DRYER HOLDER, FRAME	51.31
			SCH 40-3/4" PVC CAP, PLUMBING SUPPLIES	6.66
			SUMMER CUSTODIAL PROJECT SUPPLIES	47.54
			TOGGLE BOLTS FOR MS SIGN	69.21
			WASP SPRAY FOR FOOTBALL, ATHLETICS	22.11
			WOOD, HOOKS FOR COAT RACK	57.07
126161	**09/04/2019**	LOWES INC.	BUS GAR SHOP SUPPLIES	244.43
			BUS GAR SUPPLIES FOR SHOP	181.78
			CARPET SHAMPOO (HS), SUPPLIES FOR MAINT SHOP	76.25
			DOOR AT BUS GARAGE	139.07
			FANS FOR WEST CAMPUS	823.70
			MATERIALS TO CONNECT FES PROJECTOR, SPEAKERS, SCRN	206.44
			NAILS FOR NAIL GUN, MAINT SHOP SUPPLIES	84.90
			P TRAPS-SHOP, SINK/FAUCET-HS GYM, OUTLET COVER-MS	110.76
			PAD SUPPLIES FOR SHOP, CO WINDOW INSTALL SUPPLIES	81.15
			PAINT FLAKES, EDGE ACADEMY	81.73
			PAINT ROLLERS-DISTRICT	124.45
			PAINT SUPPLIES	191.98
			RUBBERMAID FASTRACK	83.78
			SUPPLIES FOR MS OUTDOOR SIGN, CHAIN FOR FES SWING	118.33
			SUPPLIES TO INSTALL WINDOW BTWN BETH AND JANE	387.71
			TECH SUPPLIES	97.87
			TOOLS FOR FES, SES CUSTODIANS	247.58
			VACUUM CLEANERS FOR FES, SUPPLIES	208.92
126162	**09/04/2019**	LOWES INC.	BLACK STEEL TABLES, CHAIRS REQ BY LINDA LACY	503.99
126163	**09/04/2019**	MATTHEW B FREEMAN	FSHS SECURITY SVCS AUG 2019	225.00
126164	**09/04/2019**	MATTHEW WILHITE	MILEAGE 9/17-9/18 AD ANNUAL MEETING	104.96
126165	**09/04/2019**	MICHAEL GOODSON	8/29 JV/V/FR VOLLEYBALL OFFICIAL	115.00
126166	**09/04/2019**	QUILL CORPORATION	21 GAL STAINSTEEL TRASHCAN	99.42
			COLOR INK CARTRIDGE	26.09
			EXPO CHISEL MARKER 36 PK	20.90
			GLUE STICKS, FLASH CARDS, DICE, ALPHABET, POM POMS	80.72
			HEAVY DUTY HOLD DOWN, PK OF 6	24.89
			IRIS SIA TOTE 10 GAL CLR	28.21
			LETTERS/NUMBERS, WORD SEARCHES BOOKS	30.44
			MAGNETS, ASSORTED COLORS	2.99
			TONER, CLIPBOARDS, CRAYOLA DOUGH, PILOT PENS	463.95
126167	**09/04/2019**	ROBBIE SPRATT	8/29 V/JV SOCCER OFFICIAL (2 PERSON)	120.00
126168	**09/04/2019**	SEAN PATRICK OWENS	8/29 V/JV SOCCER OFFICIAL (2 PERSON)	120.00
126169	**09/04/2019**	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	138.68
126170	**09/04/2019**	STEPHEN CHAPPELL	FSHS SECURITY SVCS AUG 2019	175.00
126171	**09/04/2019**	TONY FRANKLIN	8/29 JV/V/FR VOLLEYBALL OFFICIAL	115.00
126172	**09/04/2019**	WARREN EAST HIGH SCHOOL	9/14 WE RAIDER TWILIGHT (CC) ENTRY FEE	124.00
126173	**09/05/2019**	BG EDUCATION MANAGEMENT SOLUTIONS	R HOLLINGSWORTH OCT CHINA TRIP	400.00
126174	**09/05/2019**	BOWLING GREEN HIGH SCHOOL	2019 BGIT ENTRY FEE (FSHS BOYS GOLF)	385.00
126175	**09/05/2019**	FRANKLIN-SIMPSON HIGH SCHOOL	FOOD SVC STAFF HOMECOMING SHIRTS	416.00
126176	**09/05/2019**	GREGG JOHNSON	SUPERVISED INMATE WORK	2,479.38
126177	**09/05/2019**	LOWES INC.	FORGED MORTAR HOES, TRANSFER SHOVELS	189.80
126178	**09/10/2019**	ATMOS ENERGY CORPORATION	GAS SVC BEASLEY 8/2-9/3	44.85
			GAS SVC DISTTECH 8/6-9/5	63.41
			GAS SVC FES 8/2-9/3	220.69
			GAS SVC FSMS 8/2-9/3	184.93
126179	**09/10/2019**	CITY OF FRANKLIN	WATER SVC 7/23-8/22	1,416.79
			WATER SVC BBALLCONC 7/23-8/22	41.85
			WATER SVC BBALLSPRKLR 7/23-8/22	24.29
			WATER SVC BUSGAR 7/23-8/22	69.62
			WATER SVC DAYCARE 7/23-8/22	83.51
			WATER SVC FBALLCONC 7/23-8/22	41.85

126179	**09/10/2019**	CITY OF FRANKLIN	WATER SVC FES 7/23-8/22	1,569.35
			WATER SVC FSHS 7/23-8/22	1,930.40
			WATER SVC FSMS 7/23-8/22	139.05
			WATER SVC HITFAC 7/23-8/22	55.73
			WATER SVC LES 7/23-8/22	1,236.08
			WATER SVC MSCAFE 7/23-8/22	55.73
			WATER SVC MSCAFE2 7/23-8/22	97.39
			WATER SVC RTC 7/23-8/22	41.85
			WATER SVC SBALL/SOCC 7/23-8/22	884.63
			WATER SVC SES 7/23-8/22	777.83
126180	**09/10/2019**	ELECTRIC PLANT BOARD	200145-108929, STUDENT WELFARE	50.00
126181	**09/10/2019**	EMBASSY SUITES	R BRITT 9/11-9/12 LODGING	235.02
126182	**09/10/2019**	EMBASSY SUITES	J KILBURN 9/11-9/13 LODGING	328.40
126183	**09/10/2019**	SYNCHRONY BANK	PERDUE CHROMECAST	69.00
			WRIGHT CLASSROOM SUPPLIES	140.29
126184	**09/13/2019**	ADMINISTRATIVE OFFICE OF THE COURTS	ACCT 5203 COMM ED BACKGROUND CHECKS	700.00
126185	**09/13/2019**	ALANNAH FULLER	8/30 HS VOLLEYBALL CLOCK, PA	25.00
126186	**09/13/2019**	ALL AMERICAN SPORTS CORP.	RECONDITION FSHS FOOTBALL HELMETS	4,510.68
126187	**09/13/2019**	HALL'S TOOL & EQUIPMENT RENTAL LLC	LIFT RENTAL FOR REPAIRING LIGHTS DISTRICTWIDE	679.69
126188	**09/13/2019**	AMANDA SPEARS	MILEAGE 9/11 KSHRM PRESENTATION	143.50
126189	**09/13/2019**	AMBER HUGGINS	REIMB WELCOME BACK ITEMS	48.61
126190	**09/13/2019**	AMIE CHANEY	MILEAGE 7/18-7/30 GRREC MOTIVATIONAL INTERV	81.18
126191	**09/13/2019**	ANTHONY A DAVIDSON	9/4 MS BOYS SOCCER OFFICIAL	45.00
126192	**09/13/2019**	APPLIED EDUCATIONAL SYSTEMS, INC.	BUSINESS/IT CENTER STUDY CURRICULUM	599.00
126193	**09/13/2019**	ASHLEY MAYHALL	TRAVEL EXP 8/25-8/27 HDI	248.84
126194	**09/13/2019**	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 8/26-9/25	38.76
			270M4800550550480 DAYCARE 8/26-9/25	38.76
			270M4816246240489 FRC 8/26-9/25	58.15
			270M4818000850487 VOCSCH 8/26-9/25	19.38
			270M4818758750483 PRC 8/26-9/25	4.46
			270M4821311310483 VOCFAX 8/26-9/25	19.38
			270M4837080690482 SES 8/26-9/25	138.38
			270M4846580270488 FSMS 8/26-9/25	155.03
			270M4847300980482 MAINT 8/26-9/25	19.38
			270M4856330560487 BOE 8/26-9/25	193.80
			270M4870060430489 LES 8/26-9/25	176.65
			270M4888040720489 BUSGAR 8/26-9/25	96.90
			270M4893440140483 FES 8/26-9/25	94.17
			270M5113041110480 ENERGYMGMT 8/26-9/25	38.76
			270M5116600010484 HSYSC 8/26-9/25	21.61
			270M5132510010489 CE 8/26-9/25	19.38
			270M5176061510483 RTC 8/26-9/25	96.90
			270M5181951950486 MSYSC 8/26-9/25	22.90
126195	**09/13/2019**	AUSTIN WILLIAM STAFFORD	9/3 MS FOOTBALL OFFICIAL (2 GAMES)	85.00
126196	**09/13/2019**	B & H FOTO & ELECTRONICS CORP	POLSEN CAMERA MOUNT WIRELESS SYSTEM	199.99
			PROSTYLE WIRELESS PORTABLE PA SYSYTEM	179.99
126197	**09/13/2019**	BARNES & NOBLE INC	MORNING MTG BOOKS FOR LONDON	46.00
			SUPPLEMENTAL BOOKS	20.96
126198	**09/13/2019**	BARREN COUNTY BUSINESS SUPPLY	2 TEACHERS DESKS	2,136.40
			3 CHAIRS	430.97
			OPTICAL MOUSE-R BRITT	10.99
126199	**09/13/2019**	BARRY R VINCENT	9/7 MS SOFTBALL TOURN OFFICIAL (2 GAMES)	95.00
			9/9 MS SOFTBALL (2 GAMES)	95.00
126200	**09/13/2019**	BENJAMIN KADRIC	9/5 V BOYS SOCCER OFFICIAL	75.00
126201	**09/13/2019**	BERNIE L. FUGATE	9/3 MS FOOTBALL OFFICIAL (2 GAMES)	85.00
126202	**09/13/2019**	SOKKEAR KUN	DONUTS-HSYSC PROGRAM	86.90
126203	**09/13/2019**	BEST ONE FLEET SERVICE OF BG, INC.	TIRE DISPOSAL FEE	50.00
			TIRE PARTS	195.00
126204	**09/13/2019**	JOHNATHAN BRAD CUMMINGS	8/30 HS FOOTBALL (PA)	30.00
126205	**09/13/2019**	BRAINPOP LLC	BRAINPOP JR, 12 MO UNLIMITED ACCESS	1,550.00
126206	**09/13/2019**	CHARLES DEWEESE CONSTRUCTION CO.INC	GRAVEL FOR TRANSP PARKING LOT	542.03
126207	**09/13/2019**	CHARLES E EMBERTON	9/5 JV/FR FOOTBALL OFFICIAL	50.00
126208	**09/13/2019**	CHARLES J WRIGHT	9/10 MS FOOTBALL (7TH GRADE)	35.00
			9/7 MS FOOTBALL OFFICIAL (2 GAMES)	85.00
126209	**09/13/2019**	ELITE CHICKEN, LLC	FOOD-REGIONAL FRYSC MEETING	126.00
126210	**09/13/2019**	CINTAS 051	13485059 CO/EDGE DUST CONTROL	69.34
			13485088 WCAMPUS DUST CONTROL	117.90
			13485134 FSHS DUST CONTROL	200.56
			13485145 VOCSCH DUST CONTROL	56.44
			13485166 FES DUST CONTROL	194.50
			13485197 LES DUST CONTROL	195.82
			13485248 TRANP SUPPLIES & UNIFORMS	272.00
			13487358 MAINT UNIFORMS	183.88
126211	**09/13/2019**	CINTAS 051	13485203 SES DUST CONTROL	339.32
			13485818 FSMS DUST CONTROL	234.86
126212	**09/13/2019**	CINTAS 051	FA SUPPLIES FOR TRANSP SHOP	74.36
126213	**09/13/2019**	FRISTOE AND REYNOLDS, INC.	WATER TREATMENT SVC SEPT 2019	700.00
126214	**09/13/2019**	JIM BABCOCK	PEST CONTROL SEPT 2019	500.00

126215	09/13/2019	BG CHEMICALS INC	CUSTODIAL SUPPLIES	711.62
			CUSTODIAL WEEKLY SUPPLIES	2,566.96
			VACUUM BRUSHES- MAINTENANCE	45.74
			VACUUMS - FES, BROOMS - HS	742.32
126216	09/13/2019	CRACKER BARREL OLD COUNTRY STORE INC	FOOD-ADVISORY COUNCIL	109.46
126217	09/13/2019	CRAIG DELK	MILEAGE 8/1-8/30, IN DISTRICT	84.99
126218	09/13/2019	CREATIVE-IMAGE TECHNOLOGIES, LLC	GALAXY AUDIO LAV MIC-EDGE ACADEMY	91.41
126219	09/13/2019	CRYSTAL BAYLES	TRAVEL EXP 7/29-7/31 ALT ED SUMMIT	362.48
126220	09/13/2019	CRYSTAL TAYLOR	REIMB TUITION OVERPAYMENT 8/5-8/9	132.00
126221	09/13/2019	DANIEL P. BELDING	9/7 MS FOOTBALL OFFICIAL (2 GAMES)	85.00
126222	09/13/2019	DANIEL ROGERS	8/30 V FOOTBALL OFFICIAL	80.00
126223	09/13/2019	DAVID K. ANDERSON	8/26 MS BOYS SOCCER OFFICIAL	45.00
			9/4 MS BOYS SOCCER OFFICIAL	45.00
126224	09/13/2019	DAVID M. WELLS	9/6 MS SOFTBALL TOURN OFFICIAL (3 GAMES)	142.50
126225	09/13/2019	DAVID ROGERS	8/30 V FOOTBALL OFFICIAL	80.00
			9/7 MS FOOTBALL OFFICIAL (2 GAMES)	85.00
126226	09/13/2019	DAVID WEBSTER	MILEAGE 8/29 SCBOE TAX HEARING, SPMTG	5.57
126227	09/13/2019	DELIGHTEX INC	COSPACE LICENSE	192.00
126228	09/13/2019	DELL MARKETING LP	DELL LATITUDE 7300	823.00
126229	09/13/2019	DIANE CARY	MILEAGE 8/21-8/26 HOME VISITS	49.86
126230	09/13/2019	DOUGLAS F CUMMINGS	8/30 HS FOOTBALL TICKET SELLER	50.00
126231	09/13/2019	DREAM BOX LEARNING INC	DREAMBOX SITE LICENSE - LES	7,665.00
126232	09/13/2019	FEEDING AMERICA KENTUCKY'S HEARTLAND	SIMPSON CO BACKPACK PROGRAM	12,000.00
126233	09/13/2019	PAXTON MEDIA GROUP	AD 00671816, 19-20 TAX RATE NOTICE OF HEARING	232.00
126234	09/13/2019	DAVIS PRINTING INC	STADIUM CUPS FOR HOMECOMING GIVEAWAY	241.00
126235	09/13/2019	GFS CENTRAL STATES LLC	DAYCARE SNACKS	406.36
126236	09/13/2019	GLASGOW HIGH SCHOOL	9/14 SCOTTIE INVITATIONAL,FSHS BOYS GOLF ENTRY FEE	425.00
126237	09/13/2019	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS AUG 2019	1,120.00
126238	09/13/2019	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	7/23 PASS REGISTRATIONS	75.00
			7/23-7/24 PASS REGISTRATIONS	375.00
			8/20 F CRAWFORD KPREP REGISTRATION	15.00
			A CHANEY 7/18-7/19 MOTIVATIONAL INTERVIEWING REGIS	50.00
			BEHAVIOR TRACKER ONLINE SUBSCR RENEWAL	2,000.00
			CRAINE 7/24 PASS REGISTRATION	25.00
			M MARSH 7/23 PASS REGISTRATION	25.00
126239	09/13/2019	GREG MEACHAM	8/30 V FOOTBALL OFFICIAL	80.00
126240	09/13/2019	W FRANK HARSHAW & ASSOCIATES INC	LABOR FOR MS COMM LINK ISSUES	1,379.00
			REPAIR MS GEOTHERMAL PIPE LEAK	3,890.63
126241	09/13/2019	HEARTLAND PAYMENT SYSTEMS INC	ANNUAL MENU PLANNING	299.00
			MOSAIC CLOUD FRONT OF HOUSE 2019/2020	5,930.00
126242	09/13/2019	HERITAGE FOOD SERVICE GROUP INC.	WATER FAUCET FOR MS DISHROOM	356.20
126243	09/13/2019	HILLYARD - KENTUCKY	CUSTODIAL CHEMICIAL SUPPLIES	962.08
			WEEKLY CUSTODIAL CHEMICAL SUPPLIES	692.72
126244	09/13/2019	HAROLD H ISABLE	9/10 MS FOOTBALL (7TH GRADE)	35.00
			9/5 JV/FR FOOTBALL OFFICIAL	50.00
126245	09/13/2019	HOLIDAY INN EXPRESS	A MCNAUGHTON 8/18-8/19 LODGING, KDE/RTC MTG	234.18
126246	09/13/2019	HOUGHTON MIFFLIN GRT SOURCE	READ 180 SUPPLEMENTAL BOOKS	1,654.74
			TEACHER MATH SET	255.25
126247	09/13/2019	HUBERT COMPANY LLC	BROWN THERMALLOY WOK	87.20
126248	09/13/2019	HUNT FORD INC	REPAIR ON 2017 FORD ESCAPE (RTC)	10.50
126249	09/13/2019	READING VENTURE ONE, LLC	ALPHABET READERS VOL1, PHONICS THROUGH POETRY	248.42
126250	09/13/2019	IPEVO INC	DOCUMENT CAMERA	99.00
126251	09/13/2019	JACKSON'S ORCHARD AND NURSERY, INC	APPLES - FE	114.00
			APPLES - LE	76.00
			APPLES - MS	152.00
			APPLES - SE	152.00
			APPLES- MS	152.00
126252	09/13/2019	JAMES A SMITH	8/30 JV/V VOLLEYBALL OFFICIAL	82.50
			9/9 MS VOLLEYBALL OFFICIAL (2 GAMES)	65.00
126253	09/13/2019	JAMES ETHAN GRAVES	8/26 MS BOYS SOCCER OFFICIAL	45.00
126254	09/13/2019	JAMES MICHAEL BERRY	9/3 MS SOFTBALL OFFICIAL (2 GAMES)	95.00
			9/6 MS SOFTBALL TOURN OFFICIAL (3 GAMES)	142.50
126255	09/13/2019	JAMES POWELL	9/7 MS SOFTBALL TOURN OFFICIAL (2 GAMES)	95.00
126256	09/13/2019	JASON DECKER	9/5 JV/FR FOOTBALL OFFICIAL	50.00
126257	09/13/2019	JENNIFER FRANKLIN	9/3 MS SOFTBALL OFFICIAL (2 GAMES)	95.00
126258	09/13/2019	JEREMY GODSY	9/6 MS SOFTBALL TOURN OFFICIAL (3 GAMES)	142.50
126259	09/13/2019	JOHN MICHAEL BELCHER	9/7 MS SOFTBALL TOURN OFFICIAL (2 GAMES)	95.00
126260	09/13/2019	JOSEPH WILLIAMS JR.	8/30 HS FOOTBALL TICKET SELLER	50.00
126261	09/13/2019	JOSH SHOTWELL	9/5 JV/FR FOOTBALL OFFICIAL	50.00
126262	09/13/2019	JOSTENS INC	FSHS DIPLOMA	13.64
126263	09/13/2019	JOYCE PAIS	REIMB B44 GROUP MTG MEAL	48.95
126264	09/13/2019	KAAC - KY ASSOC FOR ASSESSMENT COORDINATORS	10/28-10/29 S TRIMBLE WORKSHOP REGISTRATIONS	1,125.00
126265	09/13/2019	KY ASSOC FOR ACADEMIC COMPETITION INC	DANIEL KING 9/19-9/21 CONF REGISTRATION	135.00
126266	09/13/2019	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	L FISHER 19-20 MEMBERSHSHIP DUES (7/1-6/30)	188.39
126267	09/13/2019	KY ASSOCIATION OF SCHOOL COUNCILS	FES MEMBERSHIP THRU AUG 2020	420.00
126268	09/13/2019	KCSS	J TUCKER, S NORTHERN ANNUAL CONF REGISTRATION	190.00
126269	09/13/2019	KCSS	SMITH, DOBBS, VINCENT REGISTRATION	375.00
126270	09/13/2019	KEVIN R BLALOCK	8/30 V FOOTBALL OFFICIAL	80.00

126270	09/13/2019	KEVIN R BLALOCK	9/5 JV/FR FOOTBALL OFFICIAL	50.00
126271	09/13/2019	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 8/20-9/20	4,367.82
			CAMPUS IMAGING 7/20-8/20	1,889.40
			S9/PAPERCUT SOFTWARE PMT	1,208.95
126272	09/13/2019	KRISTEN HOLLMEYER	9/4 MILEAGE, GRREC TRAINING	43.46
126273	09/13/2019	LIZETH CALIX	9/5 V BOYS SOCCER OFFICIAL	75.00
126274	09/13/2019	MANNING BROTHERS FOOD EQUIPMENT COMPANY INC.	VULCAN WARMING CABINET	4,045.40
126275	09/13/2019	MARK WOODCOCK	9/6 MS SOFTBALL TOURN OFFICIAL (3 GAMES)	142.50
126276	09/13/2019	MCMASTER-CARR SUPPLY COMPANY	DRILL BITS & SCREWS	212.34
			DRY ERASE BOARD - MS GYM	311.47
			INSUL CABLE TO RESET MS WARMING OVEN	145.59
126277	09/13/2019	MICHELLE HUMPHREY	LCD AMENITIES	147.25
126278	09/13/2019	MNJ TECHNOLOGIES DIRECT INC	HP LASERJET PRO PRINTER	181.08
126279	09/13/2019	MNJ TECHNOLOGIES DIRECT INC	HP COLOR LASERJET PRINTER	168.67
126280	09/13/2019	GUITAR CENTER STORE INC	3 TUBAS FOR FSMS BAND	3,111.60
			5 CARTONS OF MUSIC STANDS FOR FSMS BAND	950.00
			CONN 4 VALVE TUBA FOR FSHS BAND	6,021.07
			MELLOPHONE, 2 BARITONES FOR FSHS BAND	5,927.07
			TENOR SAXOPHONE FOR FSHS BAND	1,936.02
			TROMBONE, EUPHONIUM FOR FSHS BAND	3,853.29
126281	09/13/2019	MYSTERY SCIENCE INC	CANNON CLASSROOM 19-20 LICENSE	99.00
			PERKINS CLASSROOM 19-20 LICENSE	99.00
			TUCKER CLASSROOM 19-20 LICENSE	99.00
			WEST CLASSROOM 19-20 LICENSE	99.00
126282	09/13/2019	NANCY UHLS	MILEAGE 8/29 SCBOE TAX HEARING, SPMTG	2.65
126283	09/13/2019	ANTHONY BUSHONG	BATTERY FOR BUS GARAGE	154.80
			RELAY FOR BUS 19	203.97
126284	09/13/2019	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	SERV SAFE MGR BOOKS	1,349.63
126285	09/13/2019	NATURAL GINESIS LLC	LICE TRAP SHAMPOO	467.16
126286	09/13/2019	O'REILLY AUTOMOTIVE STORES INC	CHARGING ADAPTER FOR BUS 37	27.96
			INJECTOR COUPE REMOVER KIT FOR BUS GAR	350.00
126287	09/13/2019	BLB OAK TREE ENTERPRISE, LLC	3 RTC NAME BADGES	21.00
126288	09/13/2019	P&Z CAROLINA PIZZA, LLC	9/2 DAYCARE LUNCH	215.96
126289	09/13/2019	PARENT TEACHER STORE USA INC	MR SMITH CLASS SUPPLIES	146.41
			WINSTON CLASS SUPPLIES	19.52
126290	09/13/2019	POWER SCHOOL GROUP LLC	TALENT ED APPLICANT TRACKING, 8/1/19-7/31/20	5,194.90
126291	09/13/2019	PRAIRIE FARMS DAIRY, INC.	MILK - FE	624.52
			MILK - HS	771.08
			MILK - LE	464.66
			MILK & WATER - FE	191.62
			MILK & WATER - LE	113.27
126292	09/13/2019	PRAIRIE FARMS DAIRY, INC.	MILK - LE	406.91
			MILK & JUICE - MS	235.80
			MILK & JUICE - SE	2,042.28
			MILK & JUICE- MS	1,039.34
			MILK & SOUR CREAM - HS	137.54
			MILK, SOUR CREAM & JUICE- MS	316.67
			MILK, WATER & JUICE - SE	278.01
			MILK, WATER & JUICE- MS	612.66
126293	09/13/2019	PREMIER INTEGRITY SOLUTIONS	DRUG TESTS FOR BUS DRIVERS	104.00
126294	09/13/2019	COTY DIMICHELE	FRESHMEN ORIENTATION T SHIRTS	1,381.25
126295	09/13/2019	QUALITY YARDS LLC	LANDSCAPING AUG 2019	2,675.00
			MOWING AUG 2019	2,070.83
126296	09/13/2019	QUILL CORPORATION	BIC WITE-OUT	4.98
			CLASSROOM CLOCK	5.00
			CREDIT INV 9203075, ORGANIZER	-92.69
			EASEL PADS	68.69
			ELECTRIC SHARPENER, CLOCK, COLOR PAPER	83.00
			EXPANDING FILES	6.63
			EZ LAM LAMINATION FILM	58.32
			EZ LOAD LAMINATION	61.22
			INDEX CARDS	3.75
			LAMIN POUCHES, TAPE, DISPENSER, STAPLER	74.06
			RAINBOW FRACTION CHART	19.77
			REPL ORGANIZER, RETD OTHER ONE	92.69
			STAPLES, NAME BADGE LABELS	29.28
			STIKKI CLIPS	41.76
			SUPPLIES FOR RTC OFFICE	58.98
			TONER, MAGNETIC CLIPS	86.43
			VGA SPLITTER	24.89
			WIRELESS KEYBOARD	25.72
126297	09/13/2019	QUILL CORPORATION	BATTERIES, NETGEAR SWITCH	113.99
			INSTRUCTIONAL SUPPLIES	129.90
			LEATHER CHAIRS FOR CO	550.62
			MOUSE PAD, GIGABIT SWITCH, LAMIN FILM, FOLDERS	101.09
			OFFICE/TEACHER SUPPLIES	179.02
			POCKET FOLDERS, HP410A TONER	357.53
			PRINTER CARTRIDGES FOR CO & LE	374.37

126297	09/13/2019	QUILL CORPORATION	TONER	230.38
			WIRELESS KEYBOARD/MOUSE, TONER, SUPPLIES	585.56
126298	09/13/2019	RACHEL WRIGHT	REIMB OG SUPPLIES	38.87
126299	09/13/2019	RANDALL ALAN MONTGOMERY	8/30 V FOOTBALL OFFICIAL	80.00
			9/10 MS FOOTBALL (7TH GRADE)	35.00
126300	09/13/2019	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW AUG 2019	485.46
			FUEL RTC AUG 2019	166.57
			FUEL TRANSP AUG 2019	8,138.66
126301	09/13/2019	REYES HOLDINGS LLC	BROWN BOX COMMODITIES - FE	78.78
			BROWN BOX COMMODITIES - HS	103.02
			BROWN BOX COMMODITIES - LE	78.78
			BROWN BOX COMMODITIES - MS	96.96
			BROWN BOX COMMODITIES - SE	93.93
126302	09/13/2019	REXEL USA, INC.	ELECTR REPAIR SUPPLIES - LE	186.55
			LAMPS	65.87
			LAMPS FOR DISTRICT	1,175.60
126303	09/13/2019	RICK COTHERN	9/7 MS FOOTBALL OFFICIAL (2 GAMES)	85.00
126304	09/13/2019	ROBERT BAUER	9/9 MS SOFTBALL (2 GAMES)	95.00
126305	09/13/2019	ROWAN COUNTY HIGH SCHOOL	9/28 ROY WRIGHT INVIT ENTRY FEE (CROSS COUNTRY)	90.00
126306	09/13/2019	RUSH TRUCK CENTER BOWLING GREEN, INC.	DIAGNOSTICS SOFTWARE FOR TEST ON BUSES	635.00
126307	09/13/2019	SAMUEL EVANS	TRAVEL EXP 8/14-8/16 STATE FAIR	310.31
126308	09/13/2019	SCHARDEIN MECHANICAL CONTRACTORS, INC.	MISC MS PLUMBING REPAIRS	5,439.90
			MS GIRLS RESTROOM SINK REPAIR	512.03
			REPLACE SES DRINKING FOUNTAIN	655.00
			UNSTOP FES SEWER LINE	1,067.85
126309	09/13/2019	SCHOOL HEALTH CORPORATION	IPAD CASES	59.14
126310	09/13/2019	SCHOOL OUTFITTERS	PK OF 12 BLUE PRESCHOOL HEADPHONES W MICS	290.98
			SCHOOL TESTING HEADSET W MICROPHONE	274.20
126311	09/13/2019	SCHOOL SPECIALTY INC	CALIFONE AV EQUIP, HEADPHONES W BAGS	52.05
			CHROMEBOOK CHARGING CART	1,259.49
			CHROMEBOOK CHARGING CARTS	1,553.47
			COLORED SAND	105.52
			D PERDUE DESK CHAIR	147.80
			INSTRUCTIONAL SUPPLIES	477.29
			K ACRE CLASSROOM SUPPLIES	191.94
			L SMITH CLASSROOM SUPPLIES	148.30
			M RANDOLPH CLASSROOM SUPPLIES	105.75
			MARKER ACTIVITY TABLE	344.04
			MATH MANIPULATIVES, MINJAREZ	210.63
			PRE SHARPENED PENCILS	58.32
			SPRING CLASSROOM SUPPLIES	102.03
			T HARDING CLASSROOM SUPPLIES	199.59
			TIME TIMERS, AUDIBLE 3"	51.39
126312	09/13/2019	SCOTT WASTE SERVICES LLC	SANITATION SVCS AUG 2019	3,656.35
126313	09/13/2019	KOURT SECURITY PARTNERS, LLC	12 MO BASIC MONITORING SVC DISTRICTWIDE	7,410.12
			ANNUAL SYSTEM INSPECTION	12,028.94
			REPAIR FSHS, SES DETECTORS	198.75
			REPLACE SES FIRE PANEL BATTERIES	405.00
126314	09/13/2019	SMART SYSTEMS	SFSPAC FOOD SERVICE SANIT/SAFETY, AUG	1,523.75
			SFSPAC FOOD SERVICE SANIT/SAFETY, SEPT	1,523.75
126315	09/13/2019	SOUTH WESTERN COMMUNICATIONS, INC.	REPAIR SES OVERHEAD SPEAKER SYSTEM	900.00
126316	09/13/2019	STEPHANIE BRAWNER	TRAVEL EXP 8/26-8/27 HDI	56.62
126317	09/13/2019	STEWART RICHEY CONTRUCTION INC	AIR LIFT JOB AT TRANSPORTATION	1,550.00
			INSTALL MAINT GAR BAY DOOR	7,250.00
126318	09/13/2019	STUMPS PRINTING COMPANY INC	FOAM PAW PRINTS	251.85
126319	09/13/2019	SUMNER GROUP INC.	INSTALL SAFETY LATCHES ON MS WINDOWS	821.78
			REPLACE WC BROKEN WINDOW	175.00
			REPLACE WC WINDOW, BROKEN BY STUDENT	253.00
126320	09/13/2019	TAMMY LISCOMB	8/30 JV/V VOLLEYBALL OFFICIAL	82.50
126321	09/13/2019	TANGLEWOOD FARMS	FOOD FOR CAFETERIA IN-SERVICE DAY	360.00
126322	09/13/2019	TARA HEINZE	MILEAGE 8/29 SCBOE TAX HEARING, SPMTG	2.05
126323	09/13/2019	JIGSAW LEARNING LLC	TRANSITION TO ADULTHOOD 1 YR SUBSCR, GUIDE	1,307.27
126324	09/13/2019	TERRY BALDWIN	9/7 MS SOFTBALL TOURN OFFICIAL (3 GAMES)	142.50
126325	09/13/2019	TAMMY BARNES	PAINT & SUPPLIES CO	355.16
			PAINT & SUPPLIES FOR CO	351.87
126326	09/13/2019	TIMOTHY HOOPER	9/7 MS SOFTBALL TOURN OFFICIAL (3 GAMES)	142.50
126327	09/13/2019	TODD MOORE	9/3 MS FOOTBALL OFFICIAL (2 GAMES)	85.00
126328	09/13/2019	TOMMY BURRIS	9/10 MS FOOTBALL (7TH GRADE)	35.00
126329	09/13/2019	CITIBANK N.A.	CABLE CLAMPS - HS GYM ELECTR SUPPLIES	17.17
			PUMP FOR BASEBALL DUGOUT	254.74
126330	09/13/2019	TRI-STATE MAILING SYSTEMS INC	MAINT CONTRACT CO MAIL MACH/FEEDER 10/1/19-9/30/20	195.00
126331	09/13/2019	TRINA CUMMINGS	8/30 HS FOOTBALL TICKET SELLER	50.00
126332	09/13/2019	TRIDEVA HOSPITALITY, LLC	M VINCENT 9/12-9/14 LODGING, KCSS CONFERENCE	208.38
126333	09/13/2019	TYLER TECHNOLOGIES	1ST QTR MUNIS APPLICATION HOSTING FEES, 10/1-12/31	2,449.05
126334	09/13/2019	VARSITY BRANDS HOLDING CO, INC	4" EURO ALUMAGOAL SOCCER GOALS	2,854.80
			EXTRA VOLLEYBALL JERSEY AND SHORT	119.60
			GATORADE 7OZ DISP CUPS FOR VOLLEYBALL	109.50
			HEADSETS FOR FOOTBALL (1 SET)	4,929.30

126334	**09/13/2019**	VARSITY BRANDS HOLDING CO, INC	HS FOOTBALL SUPPLIES	409.84
			HS VOLLEYBALL UNIFORMS	2,570.00
			SWIM TEAM UNIFORMS	542.51
			TRACK UNIFORMS	1,270.63
			VOLLEYBALL SHORTS	163.80
			WHISTLES	75.00
126335	**09/13/2019**	SYNCHRONY BANK	INSTRUCTIONAL SUPPLIES	81.50
126336	**09/13/2019**	WESTERN KY UNIVERSITY	800267931 FALL S&S, LL REGISTRATION	420.00
126337	**09/13/2019**	WHAYNE SUPPLY COMPANY	AIR COMPRESSOR TUBE FOR BUS 07	99.50
			AIR FILTER, FAN BLOWER MOTOR & LIGHTS FOR BUSES	438.43
			AIR FILTERS, FAN BLOWER MOTOR & LIGHTS FOR BUSES	270.10
			FUEL SENDING UNIT FOR BUSES 09 & 04	641.31
126338	**09/13/2019**	WHOLESALE SUPPLY GROUP INC	LAMPS - LE	119.58
			REPAIR PART FOR RM 117, LES	8.40
126339	**09/13/2019**	WILLIAM MILLS	9/3 MS FOOTBALL OFFICIAL (2 GAMES)	85.00
126340	**09/13/2019**	WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES	WIDA SCREENER PAPER ELEM KIT (GR 1-5)	83.00
126341	**09/13/2019**	YOKLEY MACHINE COMPANY INC	EXHAUST FAN	92.82
126342	**09/16/2019**	ALANNAH FULLER	9/10 HS VOLLEYBALL CLOCK, PA	25.00
126343	**09/16/2019**	AT&T MOBILITY	822257432 RTC 9/2-10/1	217.22
126344	**09/16/2019**	ATMOS ENERGY CORPORATION	GAS SVC BUSGAR 8/6-9/5	67.94
			GAS SVC CO 8/6-9/5	53.84
			GAS SVC FSHS 8/6-9/5	338.44
			GAS SVC FSHS#2 8/6-9/5	114.72
126345	**09/16/2019**	BAJRAM JASHARI	9/10 V/JV GIRLS SOCCER OFFICIAL	75.00
126346	**09/16/2019**	BENJAMIN KADRIC	9/12 V G/B SOCCER OFFICIAL	150.00
126347	**09/16/2019**	CALEB BERGAMINI	9/12 MS VOLLEYBALL OFFICIAL (2 GAMES)	65.00
126348	**09/16/2019**	CHARLES E EMBERTON	9/12 JV/FR FOOTBALL OFFICIAL	50.00
126349	**09/16/2019**	COREY COONS	9/10 JV BOYS SOCCER OFFICIAL	45.00
126350	**09/16/2019**	DANIEL ROGERS	9/12 JV/FR FOOTBALL OFFICIAL	50.00
126351	**09/16/2019**	DAVID CLARK	MILEAGE 9/11 ASST ATHL DIR	30.34
126352	**09/16/2019**	ELECTRIC PLANT BOARD	ELECTRIC SVC ATHLCMPLX THRU 9/3	870.03
			ELECTRIC SVC BEASLEY THRU 9/3	267.34
			ELECTRIC SVC BUSGAR THRU 9/3	65.60
			ELECTRIC SVC BUSGARWLT THRU 9/3	673.79
			ELECTRIC SVC CO THRU 9/3	1,319.66
			ELECTRIC SVC CTRLSTOR THRU 9/3	530.18
			ELECTRIC SVC FES THRU 9/3	6,272.99
			ELECTRIC SVC FSHS THRU 9/3	45,842.21
			ELECTRIC SVC LES THRU 9/3	8,052.00
			ELECTRIC SVC PTSHOP THRU 9/3	906.41
			ELECTRIC SVC RTC THRU 9/3	155.23
			ELECTRIC SVC TRLRD4 THRU 9/3	283.22
			EQUIP RENTAL (IRIS) THRU 9/3	2,635.80
			EQUIP RENTAL (S COLL) THRU 9/3	750.32
126353	**09/16/2019**	AL J SCHNEIDER COMPANY	FSHS ADVISOR LODGING, FBLA	332.88
			FSHS ADVISOR LODGING, FBLA CONF	332.88
126354	**09/16/2019**	GREG FREY	9/11 MS BOYS SOCCER OFFICIAL	45.00
126355	**09/16/2019**	GREG MEACHAM	9/12 JV/FR FOOTBALL OFFICIAL	50.00
126356	**09/16/2019**	HAROLD K. FIELDS	ASSIGNING FEE, 2019 MS FOOTBALL SEASON	100.00
126357	**09/16/2019**	JAMES ETHAN GRAVES	9/10 JV BOYS SOCCER OFFICIAL	30.00
126358	**09/16/2019**	JOSE S. UMANZOR	9/11 MS BOYS SOCCER OFFICIAL	45.00
126359	**09/16/2019**	JOSHUA BRYAN OWENS	9/12 JV/FR FOOTBALL OFFICIAL	50.00
126360	**09/16/2019**	KHSAA	FSHS 2019-2020 MEMBERSHIP DUES	2,000.00
126361	**09/16/2019**	KY HIGH SCHOOL SOCCER COACHES ASSOC.	2019 HS GIRLS SOCCER ASSOCIATION FEE	75.00
126362	**09/16/2019**	LIZETH CALIX	9/10 V/JV GIRLS SOCCER OFFICIAL	90.00
			9/12 V G/B SOCCER OFFICIAL	150.00
126363	**09/16/2019**	MICHAEL GOODSON	9/10 JV VOLLEYBALL OFFICIAL	32.50
126364	**09/16/2019**	PIERO THOL	9/10 JV BOYS SOCCER OFFICIAL (3 PERSON)	30.00
126365	**09/16/2019**	ROBBIE SPRATT	9/10 V/JV GIRLS SOCCER OFFICIAL	90.00
126366	**09/16/2019**	SCOT PERDUE	MILEAGE 8/14-9/6	76.62
126367	**09/16/2019**	TONY FRANKLIN	9/10 JV VOLLEYBALL OFFICIAL	32.50
126368	**09/16/2019**	TONY HENRY	9/12 JV/FR FOOTBALL OFFICIAL	50.00
126369	**09/16/2019**	TONY MCKINNEY	REIMB KHSAA COACHES TRAINING FEE-FR GIRLS BASKETBA	50.00
126370	**09/16/2019**	WESTERN KY UNIVERSITY	800310373/800120142 FALL 2019 (NORTHERN, WOOD)	9,405.00
126371	**09/18/2019**	ALANNAH FULLER	9/17 HS VOLLEYBALL CLOCK, PA	25.00
126372	**09/18/2019**	AT&T ONE NET SERVICE	10012162219 CO 9/11-10/10	178.60
126373	**09/18/2019**	ATMOS ENERGY CORPORATION	GAS SVC SES 8/6-9/6	53.84
126374	**09/18/2019**	CARD SERVICES CENTER	VISA 0645 CHARGES 8/10-9/9	1,295.68
126375	**09/18/2019**	CHRISTIAN COUNTY SCHOOLS	9/21 CHRISTIAN CO GIRLS GOLF TOURN ENTRY FEE	25.00
126376	**09/18/2019**	ELECTRIC PLANT BOARD	202091-108720, STUDENT WELFARE	50.00
126377	**09/18/2019**	GREENWOOD HIGH SCHOOL	REGION THREE BOYS GOLF, 10/1 TOURN ENTRY FEE	200.00
126378	**09/18/2019**	GREG FREY	9/16 V G/B SOCCER OFFICIAL	150.00
126379	**09/18/2019**	JENNIFER FULKERSON	9/16 MS VOLLEYBALL OFFICIAL (2 GAMES)	65.00
126380	**09/18/2019**	JETON HYSENI	9/16 V G/B SOCCER OFFICIAL	150.00
126381	**09/18/2019**	JOSEPH LOMBARD	9/12 MS SOFTBALL OFFICIAL (2 GAMES)	95.00
126382	**09/18/2019**	MICHAEL GOODSON	9/17 JV/V VOLLEYBALL OFFICIAL	97.50
126383	**09/18/2019**	SENTRY LINK LLC	20 NATL CRIMINAL RECORDS REPORTS, HR DEPT	399.00
126384	**09/18/2019**	TONY FRANKLIN	9/17 JV/V VOLLEYBALL OFFICIAL	97.50

126385	09/18/2019	WILLIAM TOLLEY	9/12 MS SOFTBALL (2 GAMES)	95.00
126386	09/25/2019	ALANNAH FULLER	9/23 HS VOLLEYBALL CLOCK, PA	25.00
126387	09/25/2019	ARTIS STRATTON	9/23 JV/V VOLLEYBALL OFFICIAL	82.50
126388	09/25/2019	AT&T MOBILITY	287291508015 CO/CE 8/8-9/7	419.36
126389	09/25/2019	ATMOS ENERGY CORPORATION	GAS SVC ATHLFAC 8/17-9/18	53.30
			GAS SVC LES 8/16-9/16	89.48
126390	09/25/2019	AUSTIN WILLIAM STAFFORD	9/20 V FOOTBALL OFFICIAL	80.00
126391	09/25/2019	AZER SABANOVIC	9/23 MS BOYS SOCCER OFFICIAL	45.00
126392	09/25/2019	BARRY R VINCENT	9/16 MS SOFTBALL OFFICIAL (2 GAMES)	95.00
126393	09/25/2019	JOHNATHAN BRAD CUMMINGS	9/20 HS FOOTBALL (PA)	30.00
126394	09/25/2019	CHARLES E EMBERTON	9/19 JV/FR FOOTBALL OFFICIAL	50.00
126395	09/25/2019	DAVID ROGERS	9/19 JV/FR FOOTBALL OFFICIAL	50.00
126396	09/25/2019	GREG MEACHAM	9/19 JV/FR FOOTBALL OFFICIAL	50.00
126397	09/25/2019	JAMES ETHAN GRAVES	9/17 V G/B SOCCER OFFICIAL	105.00
126398	09/25/2019	JEREMY GODSY	9/7 MS SOFTBALL TOURNAMENT OFFICIAL (2 GAMES)	95.00
126399	09/25/2019	JOSE S. UMANZOR	9/17 V G/B SOCCER OFFICIAL	90.00
126400	09/25/2019	JOSEPH LOMBARD	9/16 MS SOFTBALL OFFICIAL (2 GAMES)	95.00
126401	09/25/2019	JOSEPH WILLIAMS JR.	9/20 HS FOOTBALL TICKET TAKER	50.00
126402	09/25/2019	KIRBY JERNIGAN	9/20 V FOOTBALL OFFICIAL	80.00
126403	09/25/2019	MATTHEW BALL	REIMB HVAC LICENSE RENEWAL	300.00
126404	09/25/2019	MATTHEW DURBIN	9/17 V G/B SOCCER OFFICIAL	105.00
126405	09/25/2019	MICHAEL BLEVINS	9/20 V FOOTBALL OFFICIAL	80.00
126406	09/25/2019	MICHAEL GRIGGS	9/23 JV/V VOLLEYBALL OFFICIAL	82.50
126407	09/25/2019	PIERO THOL	9/23 MS BOYS SOCCER OFFICIAL	45.00
126408	09/25/2019	RICK COTHERN	9/20 V FOOTBALL OFFICIAL	80.00
126409	09/25/2019	TIMOTHY M. NELSON	9/19 JV/FR FOOTBALL OFFICIAL	50.00
126410	09/25/2019	SYNCHRONY BANK	ALMOND MILK, CUPS FOR FES STUDENT	19.20
			CERTIFICATE FRAMES, VELERO STRIPS, AIR FRESHENER	53.15
			CLOSET FOR MSYSC ITEMS	49.96
			DISPLAY ADAPTOR FOR DISTRICT	16.88
			EDGE OPEN HOUSE SNACKS	35.30
			FRC CENTER ITEMS	405.43
			HSYSC ADVISORY COUNCIL	122.37
			HSYSC CENTER ITEMS	150.13
			MSYSC CENTER ITEMS	393.41
			PICTURE FRAMES	3.22
			RETURN ITEM FROM INVOICE 009611	-6.96
			SPRAY PAINT FOR TRANSP PARKING LOT	35.22
			STORAGE ORGANIZERS, CARTS FOR CULINARY CLASS	116.30
			SUPPLIES FOR MENTOR PROGRAM	20.72
			USB HUBS FOR MOSAIC TABLETS	39.94
			VACUUM-BEASLEY, CHINESE TEACHER ITEMS	109.60
			WATER FOR BUS DRIVERS	32.00
			YSC CENTER SUPPLIES	443.60
126411	09/25/2019	SYNCHRONY BANK	FRC CENTER ITEMS, BACKPACKS	1,134.52
			MSYSC CENTER ITEMS, BREAKFAST, SNACK BARS	467.13
			NOTEBOOKS, STUD ACTIV, STUD WELFARE	692.24
			TV FOR CO LOBBY	724.42
126412	09/25/2019	WARREN COUNTY BOARD OF EDUCATION	REG 3 GIRLS GOLF TOURN ENTRY FEE (FSHS)	175.00
126413	09/25/2019	WILLIAM MILLS	9/20 V FOOTBALL OFFICIAL	80.00
126414	09/26/2019	TRI-COUNTY ELECTRIC MEMBERSHIP CORP.	S LOVEALL, 901 FRANKLIN RD, STUD WELFARE	50.00
126415	09/30/2019	ADAM T. DOBBS	9/13-9/14 TRAVEL EXP, KCSS CONFERENCE	257.97
126416	09/30/2019	AMAZON	12 PK METAL GOLD WINNER MEDALS	36.02
			AMAZON TAX REFUND FOR ORDER	-6.59
			CANDO DONUT EXERCISE VIDEO	8.80
			CREATING STRATEGIC READERS	130.24
			IPAD CHARGE CORDS, K SHARLOW	17.36
			LEADING CHANGE- KOTTER BOOKS	557.50
			OPTICLENS MAGNIFYING LENSES - LE	100.06
			REPLACEMENT LOCK FOR SPED FILING CAB, K SHARLOW	15.94
			SHARPIES, BLOCKS - J FOWLER	40.24
			SPED CLASSROOM SUPPLIES - S GRAVES	51.73
126417	09/30/2019	ANITA NORTHINGTON	8/15-9/24 HH TRAVEL, SELLERS	12.08
126418	09/30/2019	APRIL MCNAUGHTON	TRAVEL EXP 8/18-8/20 KDE/RTC MTG, CAR WASH	249.18
126419	09/30/2019	AUTO ZONE	A/C HOSE FOR BUS 04	24.99
126420	09/30/2019	BARNES & NOBLE INC	"REFUGEE" SUPPLEMENTAL BOOKS	380.52
			FSHS LIBRARY BOOKS	771.70
			RESOURCE BOOK	10.39
126421	09/30/2019	BARREN COUNTY BUSINESS SUPPLY	UTILITY CABINET	1,054.86
126422	09/30/2019	SOKKEAR KUN	DONUTS FOR ALL PRO PARENTS PROGRAM	129.45
126423	09/30/2019	BEST ONE FLEET SERVICE OF BG, INC.	TIRES FOR BUSES	562.50
126424	09/30/2019	BOWEN TIRE CO	SERVICE 2004 CHEV SILVERADO TRUCK	53.39
126425	09/30/2019	BOWLING GREEN REFRIGERATION, INC.	REPAIR MS WALK-IN FREEZER	4,154.50
126426	09/30/2019	BRAINPOP LLC	BRAINPOP JR 12MO RENEWAL-FES	1,550.00
126427	09/30/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	ELODEA PK/50	67.93
126428	09/30/2019	CHARLES E. FREELAND	9/24 V G/B SOCCER OFFICIAL (3 PERSON)	90.00
126429	09/30/2019	COCA COLA BOTTLING CO CONSOLIDATED	FLAVORED WATERS & JUICE - HS	133.00
126430	09/30/2019	COMCAST	8396700010056125 FES 9/11-10/1C	3.06

126431	09/30/2019	COMMONWEALTH FINANCIAL RESOURCES	PT SVCS AUGUST 2019	4,105.75
126432	09/30/2019	CONSTANCE BLANE	8/25-9/26 MILEAGE TO REG MTG, BRDHD, LEXINGTON	240.49
126433	09/30/2019	COREY COONS	9/24 V G/B SOCCER OFFICIAL (3 PERSON)	105.00
126434	09/30/2019	BG CHEMICALS INC	BROOMS - BUS GARAGE	126.40
			WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	1,603.37
			WEEKLY SUPPLIES FOR DISTRICT	845.63
126435	09/30/2019	CURRICULUM ASSOCIATES, LLC	4 YR OLD DATA SHEETS III, PRE K SCREENS	145.60
126436	09/30/2019	CUSTOM INK	EMPLOYEE SHIRTS - FE & MS FOOD SERVICE	37.70
			EMPLOYEE SHIRTS - FES FOOD SERVICE	75.40
			EMPLOYEE SHIRTS - MS FOOD SERVICE	75.40
126437	09/30/2019	DAVID CLARK	MILEAGE 9/13-9/16 ASST ATHL DIR	45.10
126438	09/30/2019	DAVID WEBSTER	MILEAGE 9/17, 9/19 SCBOE WK SESSION, SPMTG	11.14
126439	09/30/2019	DELL MARKETING LP	32 CHROMEBOOKS - FSMS	7,208.32
			35 CHROMEBOOKS- SPED	7,884.10
			DELL 24 MONITOR, P2419H	155.24
			OPTIPLEX 3070 - S GUTHRIE	529.91
			OPTIPLEX 3070 FOR LES FRONT OFFICE	472.00
126440	09/30/2019	DERRICK PERDUE	TRAVEL EXP 9/15-9/17 CONT IMPROVEMENT	232.65
126441	09/30/2019	GEORGE PATTON ASSOCIATES INC	SIGN HOLDERS	45.45
126442	09/30/2019	DIVISION FOR EARLY CHILDHOOD OF THE COUNCIL FOR EX	RP SERIES #1, RESOURCE MATERIAL	1,982.82
126443	09/30/2019	EXCEPTIONAL CHILDREN'S CONFERENCE	A MARLIN 11/24-11/26 CONF REGISTRATION	125.00
126444	09/30/2019	FIRST	FLL TEAM 7104 REGISTRATION	325.00
126445	09/30/2019	FIRST	LEGO TEAM REGISTRATION (FSMS)	325.00
126446	09/30/2019	FLAGHOUSE, INC.	4 TIER BALL RACKS	150.80
126447	09/30/2019	FOURTH REGION POLICY BOARD	19-20 POLICY BOARD ANNUAL FEES	1,900.00
126448	09/30/2019	JOHN ESTEP	CORNHOLE BAGS FOR PE	229.75
			FOOTBALL CLEATS, STUDENT WELFARE	50.00
126449	09/30/2019	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	FALL INSTITUTE 2019, C BLANE	180.00
126450	09/30/2019	GALLUP INC	TEACHER INSIGHT YR 3 OF 3 (09/22/19-09/21/20)	5,600.00
126451	09/30/2019	DAVIS PRINTING INC	CDL PRE-TRIP INSPECTION REPORT SHEETS - BUS GARAGE	230.86
			ENVELOPES	70.80
			LETTERHEAD	130.40
			LIL CATS POSTCARDS	568.01
126452	09/30/2019	GLOBAL INDUSTRIAL EQUIPMENT	LADDER HOOK, PLASTIC SHELF	179.33
126453	09/30/2019	GOT-AUTISM, LLC	STEAMROLLER SQUEEZE MACHINE	441.95
126454	09/30/2019	GREATAMERICA FINANCIAL SERVICES	CO MAIL MACHINE LEASE PMT	159.90
126455	09/30/2019	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	A SPEARS 7/23 REDBOOK TRAINING REGISTRATION	40.00
			ARTERBURN/MCCLENDON 9/5 SS STANDARDS (TRN)	100.00
			B COATES 7/23 REDBOOK TRAINING REGISTRATION	40.00
			B KELLEY REDBOOK TRAINING	40.00
			C STEWART 7/23 REDBOOK TRAINING REGISTRATION	40.00
			J TRAUGHBER 7/23 REDBOOK TRAINING REGISTRATION	40.00
			M HUMPHREY 7/23 REDBOOK TRAINING REGISTRATION	40.00
126456	09/30/2019	W FRANK HARSHAW & ASSOCIATES INC	LABOR FOR FSMS COMMUNICATION ISSUE	1,953.00
126457	09/30/2019	W FRANK HARSHAW & ASSOCIATES INC	COMPRESSOR - SES RM 20 WSHP	573.63
			FOOTBALL CONCESSIONS A/C REPAIR PARTS	1,089.66
			FSHS HVAC BLEND BOX REPAIR PARTS	1,513.00
126458	09/30/2019	HERITAGE FOOD SERVICE GROUP INC.	DISHROOM SPRAYER & SPRING - MS	72.50
126459	09/30/2019	HILLYARD - KENTUCKY	WEEKLY CHEMICAL SUPPLIES FOR DISTRICT	892.00
126460	09/30/2019	HOLLY BISHOP SIMMONS	MILEAGE 8/21-8/29 HOME VISITS	20.50
126461	09/30/2019	HOUGHTON MIFFLIN GRT SOURCE	GO MATH, GRADE 4	4,629.46
126462	09/30/2019	HUNT FORD INC	TIRE REPAIR, 2018 PACIFICA	20.00
126463	09/30/2019	IDENT-A-KID SERVICES OF AMERICA	ORANGE VISITOR LABELS	82.86
126464	09/30/2019	IMAGINE LEARNING INC	5 IMAGINE LEARNING/LITERACY LICENSES	600.00
126465	09/30/2019	READING VENTURE ONE, LLC	SENSATIONAL SAND	68.65
			SUPPLIES- K SHARLOW	168.73
126466	09/30/2019	IXL LEARNING INC	1 YR SITE LICENSE, FSHS MATH/ELA	11,000.00
126467	09/30/2019	JACKSON'S ORCHARD AND NURSERY, INC	APPLES - FE	76.00
			APPLES - LE	76.00
			APPLES - SE	76.00
126468	09/30/2019	JACQUETTA JOHNSON	MILEAGE 9/3-9/6 CPI TRAINING	224.68
126469	09/30/2019	JEREMY SMITH	TRAVEL EXP 9/13-9/14 KCSS CONFERENCE	235.94
126470	09/30/2019	JESSICAE BARNES	REIMB BACKGROUND CHECK FEE FOR SUB	38.25
126471	09/30/2019	JOEY KILBURN	TRAVEL EXP 9/11-9/12 LEX, 8/20-9/10 HOME VISITS	246.73
126472	09/30/2019	UNIVERSAL SERVICE SUPPLY INC.	DRUM ADAPTORS (HVAC SUPPLIES)	10.30
			FAN MOTOR FOR SES OUTSIDE FREEZER	125.96
			LES RM 116, 117 REPAIR PARTS, TANK EXCHANGES	365.15
			ROOM 116, 117 RECLAIM TANK EXCHANGE	23.20
126473	09/30/2019	JOSTENS INC	HOW TO SUPPORT YOUR TEEN BROCHURES	120.00
126474	09/30/2019	JOYCE PAIS	REIMB AR REFRESHMENTS, BLUE HAND CLAPPERS	326.88
126475	09/30/2019	KY ASSOC FOR ACADEMIC COMPETITION INC	HS GR 9-12 KAAC DUES 2019-20	350.00
126476	09/30/2019	KY ASSOCIATION OF SCHOOL COUNCILS	FSHS MEMBERSHIP DUES THROUGH AUG 2020	420.00
126477	09/30/2019	KENTUCKY LIBRARY ASSOCIATION	SAM NORTHERN 10/23-25 ANNUAL CONF REGISTRATION	100.00
126478	09/30/2019	KBC DISTRIBUTING LLC	DIPPIN DOTS - HS	421.20
			DIPPIN DOTS - MS	615.60
126479	09/30/2019	KNOWLEDGE MATTERS, INC.	VIRTUAL BUSINESS ALL ACCESS LICENSE, 1 YR	2,600.00
126480	09/30/2019	MICHAEL J KUTA	INF ALGEBRA 1 SOFTWARE LICENSE	125.00
126481	09/30/2019	KY CENTER FOR MATHEMATICS	K KILBURN 3/9-3/10 KCM CONF REGISTRATION	215.00

126482	**09/30/2019**	DONALD R GERARD JR	BUS GARAGE SHREDDING	90.00
126483	**09/30/2019**	LEAH WOOD	TRAVEL EXP 9/15-9/17 CONT IMPROVEMENT	78.74
126484	**09/30/2019**	LEANN FISHER	TRAVEL EXP 9/15-9/17 CONT IMPROVEMENT	137.50
126485	**09/30/2019**	LITTLE BENT FARM LLC	GOURMET SALAD BLEND - HS	56.00
			GOURMET SALAD BLEND - MS	56.00
126486	**09/30/2019**	LITTLE CAESARS PIZZA	PIZZA FOR STUDENT PROGRAM MSYSC	60.00
126487	**09/30/2019**	LOGAN COUNTY BOARD OF EDUCATION	TITLE III (LEP) GRANT 345D EXPENSES THROUGH SEPT	2,893.00
			TITLE III (LEP) GRANT 345E EXPENSES THROUGH SEPT	1,868.30
126488	**09/30/2019**	MANNING BROTHERS FOOD EQUIPMENT COMPANY INC.	INSINKERATOR DISPOSERMODEL #SS-100- MS	1,683.10
126489	**09/30/2019**	MATTHEW DURBIN	9/24 V G/B SOCCER OFFICIAL (3 PERSON)	105.00
126490	**09/30/2019**	MAXITROL OF EVANSVILLE LLC	6115V LES 10/1-12/31 QTRLY SVC	578.00
			6116V FES 10/1-12/31 QTRLY SVC	434.00
			6117V SES 10/1-12/31 QTRLY SVC	542.00
			FRA004 FOOTBALL 10/1-12/31 QTRLY SVC	140.00
			FRA005 BASEBALL 10/1-12/31 QTRLY SVC	224.00
			FRA007 FSMS 10/1-12/31 QTRLY SVC	269.00
			FRA008 TECH 10/1-12/31 QTRLY SVC	77.00
			SIM001 CO 10/1-12/31 QTRLY SVC	194.00
126491	**09/30/2019**	MCMASTER-CARR SUPPLY COMPANY	TRAFFIC CONES FOR MS DROP-OFF	227.48
126492	**09/30/2019**	MICHAEL GOODSON	9/24 JV/V/FR VOLLEYBALL OFFICIAL	130.00
126493	**09/30/2019**	MIRIAM BOYD	8/20-9/12 HH TRAVEL, FERGUSON	11.48
126494	**09/30/2019**	MNJ TECHNOLOGIES DIRECT INC	3 ACER 15.6" CHROMEBOOKS, GOOGLE CHROME LICENSES	742.77
			ACER 15.6" CHROMEBOOK, GOOGLE CHROME LICENSE	247.59
126495	**09/30/2019**	MNJ TECHNOLOGIES DIRECT INC	25FT CABLE	31.89
			DELL BULBS	359.67
			STEREO RECEIVER	158.28
126496	**09/30/2019**	MODERN SUPPLY COMPANY INC	COIL STOCK CLASSIC	49.80
			COIL STOCK, COMPRESSED GASES	258.50
			CYLINDER RENTAL, 1 YR LEASE RENEWAL	766.50
			WELDING SAFETY EQUIPMENT	870.84
126497	**09/30/2019**	MT LIBRARY SERVICES INC	FSHS LIBRARY BOOKS	1,421.70
			FSMS LIBRARY BOOKS	712.60
126498	**09/30/2019**	NANCY UHLS	MILEAGE 9/17, 9/19 SCBOE WK SESSION, SPMTG	5.30
126499	**09/30/2019**	ARISTOTLE CORPORATION	ART SUPPLIES	1,320.09
126500	**09/30/2019**	NASHVILLE MACHINE ELEVATOR CO INC	MAINT HS ELEVATOR SEPT 2019	113.17
			MAINT MS ELEVATOR SEPT 2019	162.04
126501	**09/30/2019**	NATIONAL ART EDUCATION ASSOCIATION	C MATTHEWS MEMBERSHIP RENEWAL	90.00
126502	**09/30/2019**	NATIONAL GEOGRAPHIC SOCIETY	SES 2020 GEOBEE REGISTRATION	60.00
126503	**09/30/2019**	NEWSELA, INC.	4 NEWSELA PRO SCHOOL LICENSES, VIRTUAL ADD ON	26,910.00
126504	**09/30/2019**	NORTHERN KENTUCKY EMERGENCY MEDICAL SER	PED PADS	205.00
126505	**09/30/2019**	O'REILLY AUTOMOTIVE STORES INC	ARM REST FOR 2000 GMC C2500 TRUCK	84.99
126506	**09/30/2019**	BLB OAK TREE ENTERPRISE, LLC	NAME PLATE FOR MARY KATHERINE RYLE	10.00
			NAME PLATE FOR TIM SCHLOSSER	25.95
126507	**09/30/2019**	OTC DIRECT INC	INSTRUCTIONAL SUPPLIES	284.06
126508	**09/30/2019**	PARENT TEACHER STORE USA INC	L LACY CLASSROOM SUPPLIES	63.73
			S CAULEY ROOM SUPPLIES	9.92
126509	**09/30/2019**	PERFECTION LEARNING CORP.	AP US HISTORY BOOKS	854.95
126510	**09/30/2019**	R & P FOOD LLC	ACCT 83 ADVISORY COUNCIL	60.01
			ACCT 83 DRINKS FOR STUDENT PROGRAM	113.18
126511	**09/30/2019**	PIZZA HUT	PIZZA FOR ADVISORY COUNCIL MTG	58.83
126512	**09/30/2019**	PRAIRIE FARMS DAIRY, INC.	CREDIT - HS	-0.10
			MILK - FE	532.26
			MILK - HS	815.54
			MILK - LE	232.28
			MILK & JUICE - PRO DAD BREAKFAST - SE	69.29
			MILK & WATER - FE	214.05
			MILK -FE	104.63
126513	**09/30/2019**	PRAIRIE FARMS DAIRY, INC.	MILK - FE	279.95
			MILK - HS	288.70
			MILK - LE	988.51
			MILK & JUICE - MS	491.45
			MILK & JUICE - SE	1,509.79
			MILK & SOUR CREAM - LE	172.67
126514	**09/30/2019**	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE - MS	1,842.97
			MILK & JUICE - SE	992.47
			MILK, JUICE & WATER - MS	330.60
			MILK, WATER & JUICE - MS	293.29
			MILK, WATER & JUICE - SE	301.98
126515	**09/30/2019**	PRESENTATIONS SOLUTIONS INC	COLORPRO PREM BOND PAPER	202.12
			LAMINATING FILM, COLOR PRO INK - CENTRAL PRINTING	725.85
126516	**09/30/2019**	COTY DIMICHELE	LES PTO SHIRTS	1,097.00
126519	**09/30/2019**	REXEL USA, INC.	FUSES FOR SES	77.02
			LAMPS - ALL SCHOOLS	599.14
			LAMPS FOR FE	563.89
126520	**09/30/2019**	RUSH TRUCK CENTER BOWLING GREEN, INC.	BATTERIES FOR BUS 03 & 34	494.52
126521	**09/30/2019**	RUSSELLVILLE INDEPENDENT SCHOOLS	TITLE III ESL PROGRAM EXPENSES	942.98
126522	**09/30/2019**	RUTH BRITT	MILEAGE 9/12 LEX, 9/24 WCBOE	164.00
126523	**09/30/2019**	SAMUEL NORTHERN	TRAVEL EXP 9/13-9/14 KCSS CONFERENCE	241.07

126524	09/30/2019	SARAH RICHARDSON	MILEAGE 9/11 K-12 FOOD SHOW	109.06
126525	09/30/2019	SCHARDEIN MECHANICAL CONTRACTORS, INC.	UNCLOG CUSTODIAL CLOSET SINK	573.30
			UNCLOG DRAIN AT FES ON 9/6	882.00
			UNSTOP FES SEWER	1,371.94
126526	09/30/2019	SCHOLASTIC BOOK CLUBS	ACCT 0504180860 BOOKS, LES	310.00
126527	09/30/2019	SCHOLASTIC BOOK FAIRS	ACCT 182180 FALL BOOK FAIR	4,713.54
126528	09/30/2019	SCHOLASTIC INC	M BOYD SCOPE MAGAZINES, FY19-20	109.89
126529	09/30/2019	SCHOOL SPECIALTY INC	4 CHROMECARTS, LES	1,615.92
			CHROMECART CHARGING CARTS	1,259.49
			PAPER BULLETIN BOARD SET	7.79
126530	09/30/2019	SCKAC	19-20 LEAGUE DUES, FSHS	350.00
126531	09/30/2019	SERGEANT LABORATORIES, INC.	ARISTOTLE INSIGHT K12 CONFIGURATION W LICENSES	450.00
126532	09/30/2019	SETH ARMOUR	MILEAGE 9/1-9/26 IN DISTRICT	69.58
126533	09/30/2019	SHEENA SEARCY	9/17-9/19 FBLA BOD/SEC MTG EXPENSES	438.61
126534	09/30/2019	SHELINA SMITH	TRAVEL EXP 9/15-9/17 CONT IMPROVEMENT CONF	123.00
126535	09/30/2019	SIMPSON ELEMENTARY SCHOOL	LEADERSHIP SHIRTS	150.00
126536	09/30/2019	SONITROL OF EVANSVILLE INC.	1030S TECH 10/1-12/31 QTRLY SVC	257.00
			1079S FES 10/1-12/31 QTRLY SVC	527.00
			1080S SES 10/1-12/31 QTRLY SVC	488.00
			1081S TRANSP 10/1-12/31 QTRLY SVC	137.00
			1082D LES 10/1-12/31 QTRLY SVC	449.00
			1689S WCAMP 10/1-12/31 QTRLY SVC	122.00
			1691S FSMS 10/1-12/31 QTRLY SVC	230.00
			1692S FSHS 10/1-12/31 QTRLY SVC	425.00
			1693S CO 10/1-12/31 QTRLY SVC	137.00
126537	09/30/2019	SONITROL OF EVANSVILLE INC.	CAMERA INSTALLATION, FSMS RM 116	454.70
126538	09/30/2019	SPORTDECALS SPORT AND SPIRIT PRODUCTS, INC.	2019 FOOTBALL DECALS	610.50
126539	09/30/2019	STEPHANIE ROBERTS	REIMB BKGD CHECK, DAYCARE EMPLOYEE	38.25
126540	09/30/2019	STILES, CARTER & ASSOCIATES CPAS PSC	FY19 FINANCIAL AUDIT	18,750.00
126541	09/30/2019	SUSAN BUELOW	REIMB CLASS SUPPLIES	21.09
126542	09/30/2019	TAMMY LISCOMB	9/24 JV/V/FR VOLLEYBALL OFFICIAL	130.00
126543	09/30/2019	TARA HEINZE	MILEAGE 9/19 SCBOE SPMTG	2.05
126544	09/30/2019	TCI	1 YR SUBSCRIPTION, HA! MEDIEVAL WORLD	254.00
126545	09/30/2019	TEACHER SYNERGY LLC	MATH CURRICULUM, FSMS	462.99
126546	09/30/2019	JIGSAW LEARNING LLC	SOCIAL SKILLS MS SUBSCRIPTION	648.00
126547	09/30/2019	TENBARGE	FERTILIZER FOR BASEBALL AND FOOTBALL FIELDS	371.00
			RYEGRASS FOR FOOTBALL FIELD	1,767.50
126548	09/30/2019	TERRY BALDWIN	9/24 MS SOFTBALL TOURN (3 GAMES)	142.50
126549	09/30/2019	THE CEDARS	5 FLOWER ARRANGEMENTS	178.75
126550	09/30/2019	TIMOTHY HOOPER	9/24 MS SOFTBALL TOURN (3 GAMES)	142.50
126551	09/30/2019	CITIBANK N.A.	V BELT- HVAC PART	9.99
126552	09/30/2019	TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN	CREDIT FOR TOOL	-332.90
			HEATER CORE FOR BUS 03 AND TOOLS	2,251.51
			SWITCH-BUS 03	50.07
			VGT ACTUATOR-BUS 03	343.86
126553	09/30/2019	TRISCILLA HARDING	MILEAGE 9/10-9/11 MATH TRAINING	98.40
126554	09/30/2019	UNITED REFRIGERATION, INC.	LES RM 105 WSHP REPAIR PARTS	105.89
126555	09/30/2019	USPS	ROLL OF STAMPS, DAYCARE	55.00
126556	09/30/2019	VARSITY BRANDS HOLDING CO, INC	CREDIT FOR 22 MS FOOTBALL PANTS	-616.00
			GIRLS GOLF UNIFORMS	1,112.80
			MS GIRLS BASKETBALL UNIFORMS	3,494.71
			SPALDING LEGACY BASKETBALLS	380.96
126557	09/30/2019	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL OCT 2019	350.00
126558	09/30/2019	VINE & BRANCH LLC	REMOVAL OF 2 ROWS OF FSHS GYM BLEACHERS	5,975.00
126559	09/30/2019	MICHAEL T FAIRMAN	PERFORATED WINDOW VINYL - FSHS	295.00
126560	09/30/2019	WESTERN KY UNIVERSITY	CCR&R ONLINE TRAINING, KIDS FIRST STAFF	1,250.00
126561	09/30/2019	WHOLESALE SUPPLY GROUP INC	CAPACITORS-SES RM 20 REPAIR PARTS	15.35
			SES HVAC TIME DELAY FUSES	51.36
			WIRE STRIPPER	15.00
126562	09/30/2019	HARRIS CW PROPERTIES LLC	LUNCH FOR CE MEETING	69.94
126563	09/30/2019	ZONAR SYSTEMS, INC.	RENEWAL HOME BASE SVC, 8/1/19-7/31/20	10,248.00
126564	09/30/2019	QUILL CORPORATION	200 MAXELL EARBUDS	378.00
			BACKPACK FOR LAPTOP-CENTER ITEMS	40.84
			CENTER SUPPLIES	241.17
			CONSTRUCTION AND KRAFT PAPER	301.47
			CREDIT INV 1004607, NETWORK ADAPTER	-23.20
			CREDIT INV 9552490, EASEL ON WHEELS	-269.74
			CREDIT INV 9556146, STORAGE CART	-107.99
			EXPLORER BACKPACKS-CENTER SUPPLIES	294.32
			HIGHLIGHTERS	20.78
			HP LASERJET PRO M404N PRINTER	189.99
			HP58A BLACK TONER	95.39
			LIPTON TEA-CENTER SUPPLIES	20.39
			LUXOR DRY ERASE BOARD	298.79
			LYSOL SPRAY-CENTER ITEMS	71.39
			MOUSE PAD, CHROMEBOOK ADAPTER, SPRAYER, BOTTLE	33.68
			ORGANIZER FILE STORAGE CART	107.99
			TABLE LAMP-CENTER SUPPLIES	17.99

126564	**09/30/2019**	QUILL CORPORATION	TONER, CRAFT STICKS, CHAIRS, BOOKCASE, WIRELESS	442.06
			USB 2.0 DATASTICK - CENTER SUPPLIES	35.58
			VELCRO STRAP, SPED SUPPLIES	32.63
126565	**09/30/2019**	QUILL CORPORATION	5 PORT ETHERNET	19.33
			ATOMIC WALL CLOCK	22.13
			AVERY INSERTABLE DIVIDERS	6.60
			DISPLAY PORT CABLE	27.06
			EXTENSION CORD	8.71
			FOLDERS, GERM X	23.79
			HEADPHONES	29.91
			INDEX CARDS	54.08
			IPAD CHARGE CORDS	12.60
			MONITOR MOUNT AND STANDS	68.10
			OFFICE SUPPLIES, COFFEE	68.69
			POCKET CHART	17.84
			SHARPIES	17.84
			STEEL CASH BOX	33.19
			SUPER STRONG MAGNETIC HOOKS	16.59
			TRRS PLUG ADAPTER	10.41
			VELCRO-SPED SUPPLIES	52.28
			VGA SPLITTER	18.09
			WIRELESS MOUSE/KEYBOARD COMBO	23.74
126566	**09/30/2019**	QUILL CORPORATION	BLACK TONER, SUPPLIES	175.13
			DRAFT STOOL	83.59
			HP 204A TONER-SPED SUPPLIES	213.15
			HP 83A TONER	118.08
			HP LASERJET M102W	99.99
			HP LASERJET PRO M203DW PRINTER	161.49
			HP LASERJET PRO M203DW, STORAGE BX, FILE POCKETS	237.27
			HP TONER	723.63
			HP204A TONER-SPED CLASS SUPPLIES	90.04
			LASER POINTER, TONER	140.27
			OFFICE CHAIR	69.99
			OFFICE SUPPLIES, TONER	847.76
			PAPER SHREDDER	105.94
			TEACHER/OFFICE SUPPLIES	136.25
			TONER, LABELS, GLUE	261.53
			TONER, LAMINATING POUCHES, HP LASERJET PRO M180	428.17
			TONER, OFFICE SUPPLIES	474.32
			TONER, PENS, KEYBOARD/MOUSE COMBO	274.49
			TONER, SUPPLIES, BATTERIES	252.38
			WALL MOUNT GLOVE DISPENSER	71.96
Grand Total				**707,803.57**