WARRANT: 101719 10/17/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101			CASH IN BANK				
10027	123 SECURITY	00000	59765	58808	INV	10/17/2019	1,885.00	61224	63077	TECH SUPPLIES
10450	ALLENS AUTO SAL	00000	59766	59169	INV	10/17/2019	8,599.00	61225	63078	2010 TOYOTA RAV4
10500	AMAZON CAPITAL	00000	59767	58277	INV	10/17/2019	130.54	61226	63079	SUPPLIES
10500	AMAZON CAPITAL	00000	59768	58231	INV	10/17/2019	144.98	61227	63079	SUPPLIES
10500	AMAZON CAPITAL	00000	59769	58878	INV	10/17/2019	135.00	61228	63079	SUPPLIES
10500	AMAZON CAPITAL	00000	59770	58643	INV	10/17/2019	137.52	61229	63079	SUPPLIES
10730	APPLE INC.	00000	59771	58892	INV	10/17/2019	79.00	61230	63080	IPAD CARE PROTECTION
10730	APPLE INC.	00000	59772	58896	INV	10/17/2019	79.00	61231	63080	IPAD CARE PROTECTION
20275	BESTBLANKS	00000	59795	58836	INV	10/17/2019	618.48	61254	63081	SUPPLIES
30191	CARD SERVICES C	00000	59796	59032	INV	10/17/2019	86.75	61256	63082	SOCIAL THINKING CURR.
30191	CARD SERVICES C	00000	59797	58306	INV	10/17/2019	551.00	61257	63082	EMBASSY SUITES
30191	CARD SERVICES C	00000	59798	59031	INV	10/17/2019	10.00	61258	63082	EASY KEYS
30191	CARD SERVICES C	00000	59799	57982	INV	10/17/2019	3,000.00	61259	63082	PEARSON GED TEXT
30191	CARD SERVICES C	00000	59800	59176	INV	10/17/2019	6,935.75	61260	63082	WEBSTAURANT/ HOME DEPOT/ P
31033	CONSOLIDATED PA	00000	59773	59066	INV	10/17/2019	49.92	61232	63083	CLEANER
31033	CONSOLIDATED PA	00000	59774	59057	INV	10/17/2019	158.55	61233	63083	4X6 MAT
31120	COOK, JAMES DAV	00000	59775	58815	INV	10/17/2019	60.00	61234	63084	MIDDLE SCHOOL TRAFFIC/ OCT
50027	EARL G DUMPLINS	00000	59801	59299	INV	10/17/2019	155.03	61261	63085	BOSS DAY LUNCHEON
50398	ENGLISH, LUCAS,	00000	59792	59290	INV	10/17/2019	110.00	61251	63086	LEGAL SERVICES/ SEP 2019
70326	GORDON FOOD SER	00000	59793	59291	INV	10/17/2019	21,889.98	61252	63087	FOOD & SUPPLIES
110013	KASS	00000	59776	59288	INV	10/17/2019	1,750.00	61235	63088	KASS ANNUAL MEMBERSHIP DUE
110270	KENWAY DISTRIBU	00000	59777	59077	INV	10/17/2019	1,168.47	61236	63089	SUPPLIES
110631	KONICA MINOLTA	00000	59778	59167	INV	10/17/2019	18,326.06	61237	63090	QUARTERLY CPC/ JUL-SEP 201
130830	MOBILE COMMUNIC	00000	59779	59165	INV	10/17/2019	15.27	61238	63091	CONNECTOR
140500	NORTH CENTRAL T	00000	59780		INV	10/17/2019	2,204.69	61239	63092	TELEPHONE
160482	PREMIER INTEGRI	00000	59781	59170	INV	10/17/2019	54.75	61240	63093	DRUG TESTING
180129	RATHER, MISTY	00000	59794		INV	10/17/2019	514.76	61253	63094	TRAVEL/ CONCLAVE/ LOUISVIL
190090	SAM'S WHOLESALE	00000	59782	58834	INV	10/17/2019	34.90	61241	63095	SUPPLIES
190090	SAM'S WHOLESALE	00000	59783	59287	INV	10/17/2019	91.54	61242	63095	FOOD
190090	SAM'S WHOLESALE	00000	59784	59111	INV	10/17/2019	18.98	61243	63095	BATTERIES
190320	SCOTTSVILLE GAS	00000	59785		INV	10/17/2019	1,065.36	61244	63096	GAS
190370	SCOTTSVILLE WAT	00000	59786		INV	10/17/2019	9,554.17	61245	63097	WATER
191336	STOERMER-ANDERS	00000	59787	59046	INV	10/17/2019	2,390.00	61246	63098	HEAT PUMP
191521	SWEETWATER	00000	59788	58282	INV	10/17/2019	657.00	61247	63099	MICROPHONES
210060	UPS	00000	59789	59109	INV	10/17/2019	12.68	61248	63100	POSTAGE
230093	WARREN EAST CRO	00000	59790	58345	INV	10/17/2019	24.18	61249	63101	ENTRY FEE
230212	WESTERN KENTUCK	00000	59791	58924	INV	10/17/2019	1,000.00	61250	63102	DOUGLAS LAY/ HOMER C CHERR
							83,698.31	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 102419 10/24/2019

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10400	ALLEN COUNTY SC	00000	59804	59300	INV	10/24/2019	2,778.00	61264	63103	DONATION FROM ZOETIX/ HS F
30191	CARD SERVICES C	00000	59812	57986	INV	10/24/2019	120.00	61272	63104	NCS PEARSON
30191	CARD SERVICES C	00000	59813	57987	INV	10/24/2019	120.00	61273	63104	NCS PEARSON
31120	COOK, JAMES DAV	00000	59814	58815	INV	10/24/2019	100.00	61274	63105	MIDDLE SCHOOL TRAFFIC/ OCT
60059	FAMILY RESOURCE	00000	59811	59306	INV	10/24/2019	1,656.00	61271	63106	DONATION/ ALLEN BAPTIST AS
70326	GORDON FOOD SER	00000	59818	59292	INV	10/24/2019	23,033.06	61278	63107	FOOD & SUPPLIES
110437	KENTUCKY DEFERR	00000	59815	59308	INV	10/24/2019	7,348.07	61275	63108	2001 CHERYL NAPIER $7348.
110437	KENTUCKY DEFERR	00000	59816	59308	INV	10/24/2019	8,532.09	61276	63108	2003 DEETTA ANDERSON $85
110290	KIEFFER, ANNE	00000	59808		INV	10/24/2019	164.00	61268	63109	TRAVEL/ GRRECC/ OWENSBORO/
160482	PREMIER INTEGRI	00000	59805	59168	INV	10/24/2019	547.50	61265	63110	DRUG TESTING
160482	PREMIER INTEGRI	00000	59806	59168	INV	10/24/2019	164.00	61266	63110	DRUG TESTING
160482	PREMIER INTEGRI	00000	59807	59168	INV	10/24/2019	383.25	61267	63110	DRUG TESTING
190042	SAFEGUARD BUSIN	00000	59809	58621	INV	10/24/2019	185.42	61269	63111	CASH RECIEPTS
190303	SCOTTSVILLE ACE	00000	59817	59115	INV	10/24/2019	3.58	61277	63112	MASTER KEY/ MS
200400	TRI-COUNTY ELEC	00000	59803		INV	10/24/2019	68,976.37	61263	63113	ELECTRIC
210058	UNIVERSITY OF L	00000	59810	59305	INV	10/24/2019	1,000.00	61270	63114	MORGAN DUVALL/ HOMER C CHE
							115,111.34	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 103119 10/31/2019

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10400	ALLEN COUNTY SC	00000	59830	59342	INV	10/31/2019	120.00	61290	63115	REIMB. FOR SEASON PASS CHA
30290	CARTER, BRIAN	00000	59829		INV	10/31/2019	142.06	61289	63116	TRAVEL/ KSPMA/ LEXINGTON/
170080	CENTURYLINK	00000	59826		INV	10/31/2019	288.88	61286	63117	LONG DISTANT CALLS
31030	CONSOLIDATED EL	00000	59823	59059	INV	10/31/2019	698.00	61283	63118	REPAIR PARTS
31120	COOK, JAMES DAV	00000	59834	58815	INV	10/31/2019	100.00	61294	63119	MIDDLE SCHOOL TRAFFIC/ OCT
40221	DEWITT, GARRY	00000	59828		INV	10/31/2019	275.64	61288	63120	TRAVEL/ CAL COACHING CLINI
40556	DUNN, GREG	00000	59827		INV	10/31/2019	372.32	61287	63121	TRAVEL/ CAL COACHING CLINI
60059	FAMILY RESOURCE	00000	59831	59343	INV	10/31/2019	500.00	61291	63122	DONATION/ ALLEN BAPTIST AS
60059	FAMILY RESOURCE	00000	59833	59344	INV	10/31/2019	12,000.00	61293	63122	LGT & UNITED WAY FUNDS
70326	GORDON FOOD SER	00000	59835	59296	INV	10/31/2019	22,025.30	61295	63123	FOOD & SUPPLIES
70480	GRIZZLE, KELLY	00000	59825		INV	10/31/2019	135.30	61285	63124	TRAVEL/ KSPMA/ LEXINGTON/
80470	HOBDY DYE AND R	00000	59821	59082	INV	10/31/2019	59.00	61281	63125	REPAIR PARTS
80470	HOBDY DYE AND R	00000	59822	59082	INV	10/31/2019	38.00	61282	63125	REPAIR PARTS
100095	JOHN DEERE FINA	00000	59824	59087	INV	10/31/2019	201.23	61284	63126	REPAIR PARTS
119996	L&W SUPPLY CORP	00000	59820	59079	INV	10/31/2019	212.40	61280	63127	SUPPLIES
190291	MID STATE WASTE	00000	59832	59094	INV	10/31/2019	3,675.78	61292	63128	SANITATION
190303	SCOTTSVILLE ACE	00000	59819	59118	INV	10/31/2019	11.83	61279	63129	KEY MASTER/ KWIKSET

40,855.74 CASH ACCOUNT 10 6101 TOTAL

WARRANT: 110719 11/07/2019

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10012	A-1 PLUMBING	00000	59836	59086	INV	11/07/2019	70.00	61296	63130	PORTABLE TOILET/ SOCCER FI
10012	A-1 PLUMBING	00000	59837	59309	INV	11/07/2019	70.00	61297	63130	PORTABLE TOILET/ BUS LOT
10177	ACROPRINT TIME	00000	59953	59099	INV	11/07/2019	72.00	61414	63131	TIMECLOCK RIBBON
10400	ALLEN COUNTY SC	00000	59840	58829	INV	11/07/2019	412.88	61300	63132	REIMBURSE/NATIONAL FCCLA
10350	ALLEN COUNTY TR	00000	59839	59083	INV	11/07/2019	32.85	61299	63133	DISPOSAL FEE
10454	ALLIANCE AUTOMO	00000	59841	58933	INV	11/07/2019	50.00	61301	63134	VEHICLE DELUXE WASH
10500	AMAZON CAPITAL	00000	59842	59183	INV	11/07/2019	25.58	61302	63135	PENCIL SHARPENER
10500	AMAZON CAPITAL	00000	59843	59270	INV	11/07/2019	819.76	61303	63135	SUPPLIES
10500	AMAZON CAPITAL	00000	59844	59274	INV	11/07/2019	36.98	61304	63135	SUPPLIES
10500	AMAZON CAPITAL	00000	59845	59272	INV	11/07/2019	126.84	61305	63135	TONER/ GAIT BELT/ BAMBOOKI
10500	AMAZON CAPITAL	00000	59846	59273	INV	11/07/2019	64.46	61306	63135	PEDIASURE
10500	AMAZON CAPITAL	00000	59847	59279	INV	11/07/2019	87.25	61307	63135	HOWDAHUG 2 SEAT CHAIR
10500	AMAZON CAPITAL	00000	59959	59286	INV	11/07/2019	355.38	61420	63135	SUPPLIES
10540	AMERICAN BUS AN	00000	59975	58574	INV	11/07/2019	151.95	61436	63136	REPAIR PARTS
10655	ANDERSON, ANGIE	00000	59848		INV	11/07/2019	20.50	61308	63137	TRAVEL/ FINANCE/ GRREC/ OC
10730	APPLE INC.	00000	59960	59105	INV	11/07/2019	1,830.00	61421	63138	MAC BOOK PRO/ APPLE CARE
10058	ASE	00000	59838	58843	INV	11/07/2019	945.00	61298	63139	ASE STUDENT TEST
20141	BARREN COUNTY B	00000	59849	59116	INV	11/07/2019	89.20	61309	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59850	58395	INV	11/07/2019	51.14	61310	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59851	59180	INV	11/07/2019	406.40	61311	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59852	58726	INV	11/07/2019	59.03	61312	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59853	58726	INV	11/07/2019	10.95	61313	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59854	59184	INV	11/07/2019	664.75	61314	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59855	58286	INV	11/07/2019	13.97	61315	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59856	58655	INV	11/07/2019	175.75	61316	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59857	58655	INV	11/07/2019	180.05	61317	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59858	59117	INV	11/07/2019	40.45	61318	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59859	58285	INV	11/07/2019	54.57	61319	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59860	58838	INV	11/07/2019	161.39	61320	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59861	58839	INV	11/07/2019	359.62	61321	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59862	58839	INV	11/07/2019	17.99	61322	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59995	59289	INV	11/07/2019	49.00	61457	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59996	59289	INV	11/07/2019	43.24	61458	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59997	59289	INV	11/07/2019	11.31	61459	63140	SUPPLIES
20141	BARREN COUNTY B	00000	59998	59289	INV	11/07/2019	2.61	61460	63140	SUPPLIES
20430	BLANKENSHIP AND	00000	59863	59096	INV	11/07/2019	400.00	61323	63141	PEST CONTROL
20435	BLOINK CHIROPRA	00000	59864	58934	INV	11/07/2019	480.00	61324	63142	DOT PHYSICALS
20447	BLUEGRASS COMME	00000	59961	59364	INV	11/07/2019	1,365.00	61422	63143	DOOR REPLACEMENT/ HS
20443	BLUEGRASS SIGNS	00000	59865	58390	INV	11/07/2019	15.00	61325	63144	SIGNS
20580	BOUND TO STAY B	00000	60000	57345	INV	11/07/2019	17.69	61462	63145	DIARY OF A WIMPY KID WRECK
20746	BROCK'S CONSTRU	00000	59956	59093	INV	11/07/2019	14,300.00	61417	63146	REPAIR & MAINT
30068	C&T DESIGN & EQ	00000	59866	58132	INV	11/07/2019	7,015.53	61326	63147	REFRIGERATOR/ SFS
30068	C&T DESIGN & EQ	00000	59867	58910	INV	11/07/2019	7,015.53	61327	63147	REFRIGERATOR/ SFS
30192	CARDMEMBER SERV	00000	59957	59320	INV	11/07/2019	94.95	61418	63148	GOOD-LITE
30192	CARDMEMBER SERV	00000	59962	59415	INV	11/07/2019	1,599.03	61423	63148	WEBSTAURANT/ AMAZON/ GODAD
30192	CARDMEMBER SERV	00000	60001	58848	INV	11/07/2019	63.54	61463	63148	CWC SUPPLY
30192	CARDMEMBER SERV	00000	60002	59280	INV	11/07/2019	17.74	61464	63148	EASY KEYS

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
30299	CARTER, LAURA	00000	59868		INV	11/07/2019	20.50	61328	63149	TRAVEL/ WORKFORCE SUMMIT/B
30334	CARVER, DAR RIT	00000	59963		INV	11/07/2019	92.99	61424	63150	TRAVEL/ BANK DEPOSIT/ AUG-
30353	CDW GOVERNMENT,	00000	59869	59025	INV	11/07/2019	202.31	61329	63151	TECH SUPPLIES
30460	CENTRAL STATES	00000	59976	58573	INV	11/07/2019	35.53	61438	63152	REPAIR PARTS
30460	CENTRAL STATES	00000	59977	58573	INV	11/07/2019	276.24	61439	63152	REPAIR PARTS
30460	CENTRAL STATES	00000	59978	58573	INV	11/07/2019	106.59	61440	63152	REPAIR PARTS
30680	CINTAS CORPORAT	00000	59994	59428	INV	11/07/2019	248.72	61456	63153	UNIFORMS/ SUPPLIES
30700	CITIZEN-TIMES	00000	59946	59092	INV	10/29/2019	294.00	61406	63154	SURPLUS AD/ BUDGET REPORT
30870	CLARK BEVERAGE	00000	60005	59298	INV	11/07/2019	725.64	61467	63155	FOOD
30922	COMMONWEALTH FI	00000	59870	59311	INV	11/07/2019	400.00	61330	63156	DOT PHYSICALS
30922	COMMONWEALTH FI	00000	59871	58935	INV	11/07/2019	400.00	61331	63156	DOT PHYSICALS
31027	CONRAD FLOORS I	00000	59872	59089	INV	11/07/2019	7,330.00	61332	63157	RECOAT GYM FLOORS/ HS,MS
31030	CONSOLIDATED EL	00000	59873	59356	INV	11/07/2019	8,972.50	61333	63158	REPAIR & MAINT
31033	CONSOLIDATED PA	00000	59874	59069	INV	11/07/2019	903.20	61334	63159	SUPPLIES
31033	CONSOLIDATED PA	00000	59875	59070	INV	11/07/2019	169.05	61335	63159	SUPPLIES
31033	CONSOLIDATED PA	00000	59876	59076	INV	11/07/2019	1,629.40	61336	63159	SUPPLIES
31033	CONSOLIDATED PA	00000	59877	59081	INV	11/07/2019	710.40	61337	63159	SUPPLIES
31033	CONSOLIDATED PA	00000	59878	59071	INV	11/07/2019	160.58	61338	63159	SUPPLIES
31033	CONSOLIDATED PA	00000	59879	59071	INV	11/07/2019	100.48	61339	63159	DUSTMOP HEAD
31033	CONSOLIDATED PA	00000	59880	59071	CRM	10/28/2019	-32.08	61340	63159	CREDIT MEMO
31120	COOK, JAMES DAV	00000	60004	58815	INV	11/07/2019	100.00	61466	63160	MIDDLE SCHOOL TRAFFIC/ OCT
40118	DECKER, JASON	00000	59948	58705	INV	10/29/2019	85.00	61408	63161	REPLACE LOST CK/ OFFICIAL/
40410	DOLLAR GENERAL	00000	59882	59187	INV	11/07/2019	224.30	61342	63162	SUPPLIES
40410	DOLLAR GENERAL	00000	59883	59189	INV	11/07/2019	19.25	61343	63162	SUPPLIES FOR FAMILY FUN NI
40410	DOLLAR GENERAL	00000	59884	59185	INV	11/07/2019	16.75	61344	63162	SUPPLIES
40067	DRC/CTB	00000	59881	58030	INV	11/07/2019	325.00	61341	63163	BASIC SCORING SERVICE
40585	EARTHGRAINS BAK	00000	60006	59420	INV	11/07/2019	2,213.75	61468	63164	FOOD
50075	ED'S SUPPLY CO,	00000	59954	59363	INV	11/07/2019	28,535.80	61415	63165	REPAIR PARTS
50115	EDUCATION RISK	00000	59944	59346	INV	11/07/2019	1,173.00	61404	63166	BUSINESS AUTO INSURANCE
50115	EDUCATION RISK	00000	59945	59346	CRM	10/29/2019	-22.00	61405	63166	CREDIT MEMO
50361	EMBRY, KEISHIA	00000	60025	59325	INV	11/07/2019	1,567.50	61487	63167	PT SERVICES/ OCT 2019
50391	ENCORE TECHNOLO	00000	59885	58939	INV	11/07/2019	1,520.00	61345	63168	VMWARE RENEWAL
50391	ENCORE TECHNOLO	00000	59964	58844	INV	11/07/2019	1,450.00	61425	63168	LATITUDE 5500XCTO BASE 8TH
50391	ENCORE TECHNOLO	00000	59974	59106	INV	11/07/2019	171.00	61435	63168	SUPPLIES
50435	ESPECIAL NEEDS,	00000	59965	59282	INV	11/07/2019	949.90	61426	63169	FLOOR SITTER KIT/ WOODEN M
50441	EXTREME NETWORK	00000	59888	59101	INV	11/07/2019	15,069.60	61348	63170	TECH SUPPLIES
50441	EXTREME NETWORK	00000	59889	59101	INV	11/07/2019	1,798.92	61349	63170	TECH SUPPLIES
50441	EXTREME NETWORK	00000	59890	59101	INV	11/07/2019	8,626.32	61350	63170	TECH SUPPLIES
60221	FINAL FINISH	00000	59891	59312	INV	11/07/2019	9,391.84	61351	63171	BUS REPAIRS
60448	FRANCOTYP-POSTA	00000	59892	59193	INV	11/07/2019	126.00	61352	63172	POSTAGE MACHINE RENTAL FEE
60509	FROZEN YOGURT &	00000	59893	59278	INV	11/07/2019	32.50	61353	63173	SANDWICH COMBOS
70170	GERALD PRINTING	00000	59894	58284	INV	11/07/2019	152.62	61354	63174	ENVELOPES
70326	GORDON FOOD SER	00000	60009	59421	INV	11/07/2019	24,912.52	61471	63175	FOOD & SUPPLIES
80652	GRAVETTE, ALLYS	00000	59901	59409	INV	11/07/2019	277.16	61361	63176	HOMEBOUND MILEAGE/ OCT 201
70452	GRREC	00000	59895	56512	INV	11/07/2019	225.00	61355	63177	STRUCTURED LITERACY EARLY
70452	GRREC	00000	59966	59263	INV	11/07/2019	125.00	61427	63177	STUDENT TEACHER JOB FAIR/
80159	HARMON, JULIA	00000	59967		INV	11/07/2019	96.19	61428	63178	TRAVEL/ BANK DEPOSIT/ AUG-
80315	HAWTHORNE EDUCA	00000	59898	58657	INV	11/07/2019	97.00	61358	63179	HOME & SCHOOL VERSION RATI
80422	HERRINGTON, ROB	00000	59899		INV	11/07/2019	20.50	61359	63180	TRAVEL/ COMMODITY SHOW/ BG

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
80620	HOLSTON GASES	00000	59900	58827	INV	11/07/2019	1,100.74	61360	63181	SUPPLIES
79959	HPS LLC	00000	59896	59294	INV	11/07/2019	3,275.00	61356	63182	ANNUAL DUES/ SFS
79959	HPS LLC	00000	59897	59295	INV	11/07/2019	123.12	61357	63182	SUPPLIES
80762	HUGHES, DAVID G	00000	59902	58932	INV	11/07/2019	80.00	61362	63183	REIMBURSE CDL PHYSICAL
160219	J W PEPPER & SO	00000	59904	58287	INV	11/07/2019	158.28	61364	63184	SUPPLIES
100160	JOHNSON LUMBER	00000	59979	59426	INV	11/07/2019	1,116.48	61441	63185	SUPPLIES
110060	KAEDEN	00000	59980	56504	INV	11/07/2019	200.50	61442	63186	SUPPLIES/ BOOKS
110148	KEEN, CARLA	00000	59905		INV	11/07/2019	20.50	61365	63187	TRAVEL/ PATHWAY/ GRREC/ OC
110270	KENWAY DISTRIBU	00000	59906	59091	INV	11/07/2019	184.40	61366	63188	SUPPLIES
110270	KENWAY DISTRIBU	00000	59907	59091	INV	11/07/2019	368.80	61367	63188	SUPPLIES
110270	KENWAY DISTRIBU	00000	60011	59423	INV	11/07/2019	140.64	61473	63188	SUPPLIES
110270	KENWAY DISTRIBU	00000	60012	59423	INV	11/07/2019	96.60	61474	63188	SUPPLIES
110270	KENWAY DISTRIBU	00000	60013	59423	INV	11/07/2019	125.22	61475	63188	SUPPLIES
110270	KENWAY DISTRIBU	00000	60014	59423	INV	11/07/2019	146.35	61476	63188	SUPPLIES
110270	KENWAY DISTRIBU	00000	60015	59423	INV	11/07/2019	92.20	61477	63188	SUPPLIES
110270	KENWAY DISTRIBU	00000	60016	59423	INV	11/07/2019	347.04	61478	63188	SUPPLIES
110270	KENWAY DISTRIBU	00000	60017	59423	INV	11/07/2019	92.20	61479	63188	SUPPLIES
110270	KENWAY DISTRIBU	00000	60018	59423	INV	11/07/2019	125.22	61480	63188	SUPPLIES
110270	KENWAY DISTRIBU	00000	60019	59423	INV	11/07/2019	125.22	61481	63188	SUPPLIES
110270	KENWAY DISTRIBU	00000	60020	59423	INV	11/07/2019	43.62	61482	63188	SUPPLIES
110270	KENWAY DISTRIBU	00000	60021	59423	INV	11/07/2019	92.20	61483	63188	SUPPLIES
110270	KENWAY DISTRIBU	00000	60022	59423	INV	11/07/2019	96.60	61484	63188	SUPPLIES
110270	KENWAY DISTRIBU	00000	60023	59423	INV	11/07/2019	92.20	61485	63188	SUPPLIES
110280	KEY OIL COMPANY	00000	59993	59429	INV	11/07/2019	565.55	61455	63189	SUPPLIES
110041	KSBA	00000	59903	59410	INV	11/07/2019	180.00	61363	63190	OMA BOOK/ STUDENT DISCIPLI
110634	KUTA SOFTWARE	00000	59908	59043	INV	11/07/2019	904.00	61368	63191	INFINITE SOFTWARE/ HS
130061	MAIN STREET AUT	00000	60003	58568	INV	11/07/2019	694.97	61465	63192	REPAIR PARTS
130273	MATCO TOOLS	00000	59909	58840	INV	11/07/2019	630.00	61369	63193	MDMAXUP
130353	MCGUIRE, TONI	00000	59968		INV	11/07/2019	121.69	61429	63194	TRAVEL/ BANK DEPOSIT/ AUG-
130394	MEADOR, MAGEN	00000	59910		INV	11/07/2019	20.50	61370	63195	TRAVEL/ ARC TRAINING/ GRRE
130414	MEADOWS, VIRGIN	00000	60026	59324	INV	11/07/2019	2,726.57	61488	63196	SLP SERVICES/ OCT 2019
150177	O'REILLY AUTOMO	00000	59981	58571	INV	11/07/2019	99.61	61443	63197	SUPPLIES
150199	OT4U LLC	00000	60024	59323	INV	11/07/2019	2,805.00	61486	63198	OT SERVICES/ OCT 2019
160465	PRAIRIE FARMS	00000	60008	59418	INV	11/07/2019	19,879.37	61470	63199	FOOD
160608	PROSYS	00000	59913	58841	INV	11/07/2019	7,545.00	61373	63200	HP CHROMEBOOK/ GOOGLE CHRO
160605	PROTEGIS FIRE &	00000	59911	59088	INV	11/07/2019	135.00	61371	63201	FIRE ALARM TROUBLESHOOT/RE
160605	PROTEGIS FIRE &	00000	59912	59088	INV	11/07/2019	135.00	61372	63201	FIRE ALARM TROUBLESHOOT/RE
160631	PSST	00000	59982	59426	INV	11/07/2019	2,979.84	61444	63202	ESTUB SUBSCRIPTION/ SETUP/
160650	PUBLIC EDUCATIO	00000	59991	59417	INV	11/07/2019	1,376.04	61453	63203	PD/ DANA SORENSON
180276	REALITY WORKS	00000	59914	58831	INV	11/07/2019	628.95	61374	63204	GERIATRIC MEDICATION/NURSI
180275	REID, MARGIE	00000	59969		INV	11/07/2019	123.98	61430	63205	TRAVEL/ BANK DEPOSIT/ AUG-
191017	REINHART FOODSE	00000	60007	59419	INV	11/07/2019	724.17	61469	63206	COMMODITY DELIVERY
190589	RICHARDS, MIRAN	00000	59919		INV	11/07/2019	20.50	61379	63207	TRAVEL/ PLC/ BG/ OCT 21
190042	SAFEGUARD BUSIN	00000	59915	57864	INV	11/07/2019	647.60	61375	63208	ENVELOPES/ CASH RECEIPT SL
190090	SAM'S WHOLESALE	00000	59949	58385	INV	11/07/2019	128.46	61410	63209	SUPPLIES
190090	SAM'S WHOLESALE	00000	59950	57876	INV	11/07/2019	536.70	61411	63209	SUPPLIES
190090	SAM'S WHOLESALE	00000	59970	59416	INV	11/07/2019	49.88	61431	63209	WIPES
190135	SCANTEX BUSINES	00000	59916	59044	INV	11/07/2019	4,100.00	61376	63210	SUPPLIES
191030	SCHOOL SPECIALT	00000	59921	58274	INV	11/07/2019	54.50	61381	63211	SUPPLIES

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
191030	SCHOOL SPECIALT	00000	59922	58712	INV	11/07/2019	73.76	61382	63211	SUPPLIES
191030	SCHOOL SPECIALT	00000	59923	58652	INV	11/07/2019	64.53	61383	63211	SUPPLIES
191030	SCHOOL SPECIALT	00000	59943	59186	INV	11/07/2019	59.83	61403	63211	SUPPLIES
190259	SCOTT, CINDY	00000	59917		INV	11/07/2019	20.50	61377	63212	TRAVEL/ CSIT ACADEMY TRAIN
190320	SCOTTSVILLE GAS	00000	59990		INV	11/07/2019	1,230.34	61452	63213	GAS
190345	SCOTTSVILLE ROT	00000	59918	59341	INV	11/07/2019	230.00	61378	63214	ROTARY DUES/ 3RD&4TH QTR 2
190370	SCOTTSVILLE WAT	00000	59989		INV	11/07/2019	7,949.45	61451	63215	WATER
190567	SHIELDS, JANNAI	00000	59999	59122	INV	11/07/2019	75.00	61461	63216	OFFICIAL/ MS BASKETBALL/ N
190859	SNA	00000	60010	59297	INV	11/07/2019	54.00	61472	63217	SNA CERTIFICATION RENEWAL/
190862	SNAP-ON EQUIPME	00000	59920	58837	INV	11/07/2019	1,054.70	61380	63218	SUBSCRIPTION/ JOHN BEAN AL
191057	SOUTHEASTERN DI	00000	59929	59166	INV	11/07/2019	250.00	61389	63219	VINYL BILLBOARD DESIGN
191034	SOUTHERN STATES	00000	59924	59310	INV	11/07/2019	602.80	61384	63220	LP GAS BULK
191034	SOUTHERN STATES	00000	59925	59310	INV	11/07/2019	594.00	61385	63220	LP GAS BULK
191034	SOUTHERN STATES	00000	59926	59310	INV	11/07/2019	264.00	61386	63220	LP GAS BULK
191034	SOUTHERN STATES	00000	59927	59310	INV	11/07/2019	451.00	61387	63220	LP GAS BULK
191034	SOUTHERN STATES	00000	59928	59310	INV	11/07/2019	528.00	61388	63220	LP GAS BULK
191163	SPILLMAN, NATHA	00000	59952	58333	INV	11/07/2019	1,506.40	61413	63221	REPLACE LOST CK/ REPAIR &
191244	STARFALL EDUCAT	00000	59930	58656	INV	11/07/2019	270.00	61390	63222	SCHOOL MEMBERSHIP/STARFALL
191276	STEP CG, LLC	00000	59931	59102	INV	11/07/2019	925.68	61391	63223	TECH SUPPLIES
191432	SULLIVAN, MICHE	00000	59951		INV	11/07/2019	20.50	61412	63224	REPLACE LOST TRAVEL CK/ RE
191495	SUPERIOR ONE SO	00000	59932	59075	INV	11/07/2019	216.00	61392	63225	SUPPLIES
200141	TEACHING STRATE	00000	59971	59030	INV	11/07/2019	2,934.00	61432	63226	GOLD PLUS/ ONLINE ASSESS.
200176	THE ACADEMIC ED	00000	59933	59271	INV	11/07/2019	10,560.00	61393	63227	SUBSCRIPTION RENEWAL
200241	THE COMFORT GRO	00000	59934	59085	INV	11/07/2019	1,056.25	61394	63228	WEB CONTROL SERVER REBUILD
230310	THE DECORATING	00000	59942	59084	INV	11/07/2019	107.95	61402	63229	PAINT/ HS
200360	TRANSPORTATION	00000	59972	59414	INV	11/07/2019	9.00	61433	63230	MVR
200410	TRI-STATE INTER	00000	59984	58569	INV	11/07/2019	737.67	61446	63231	REPAIR PARTS
200425	TROXELL COMMUNI	00000	59973	58806	INV	11/07/2019	29,950.00	61434	63232	CAM PROJECTOR/ MOUNT
200439	TRUCKPRO LLC	00000	59985	58575	INV	11/07/2019	129.30	61447	63233	REPAIR PARTS
200439	TRUCKPRO LLC	00000	59986	58575	INV	11/07/2019	26.69	61448	63233	REPAIR PARTS
200492	TURNER, RONDAL	00000	59935	59408	INV	11/07/2019	54.12	61395	63234	HOMEBOUND MILEAGE/ OCT 201
220007	VARSITY SPIRIT,	00000	59936	58361	INV	11/07/2019	3,223.84	61396	63235	UNIFORMS/ HS CHEER
220007	VARSITY SPIRIT,	00000	59937	58370	INV	11/07/2019	110.15	61397	63235	UNIFORMS/ HS CHEER
220028	VERNON, CHRIS	00000	59938		INV	11/07/2019	20.50	61398	63236	TRAVEL/ IDEA LAWS/ GRREC/
230124	WEAVER, BRANDON	00000	59939		INV	11/07/2019	31.57	61399	63237	TRAVEL/REG. TRAP SHOOT/ CA
230124	WEAVER, BRANDON	00000	59940		INV	11/07/2019	54.53	61400	63237	TRAVEL/ STATE TRAP SHOOT/
230121	WHAYNE SUPPLY C	00000	59987	58576	INV	11/07/2019	34.05	61449	63238	REPAIR PARTS
230280	WHITE, HOWELL	00000	59992	59123	INV	11/07/2019	75.00	61454	63239	OFFICIAL/ MS BASKETBALL/ N
230370	WHOLESALE ELECT	00000	59955	59361	INV	11/07/2019	69.11	61416	63240	SUPPLIES
230220	WKU	00000	59941	59042	INV	11/07/2019	251.05	61401	63241	GATTON ACADEMY/ SARAH HART
230640	WOLF HILL TIRE	00000	59988	58570	INV	11/07/2019	241.54	61450	63242	TIRES
							284,146.15	CASH ACCOUNT 10	6101	TOTAL