Simpson County Board of Education
Monthly Check Report

Month Range
Nov 2019 MONTHS
2019 2...
JUN JUL AUG SEP OCT NOV DEC JAN

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
9817	11/04/2019	KENTUCKY STATE TREASURER	FEDERAL REIMB OCTOBER 2019	20,148.23
9818	11/04/2019	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM OCT 2019	51,345.46
9819	11/04/2019	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PREM (1/2) OCT 2019	3,643.12
9820	11/04/2019	GLI/KY STATE TREASURER	GROUP LIFE EMPLOYEE PREM OCT 2019	1,402.94
9821	11/04/2019	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM OCT 2019	1,786.90
9822	11/04/2019	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM OCT 2019	801.21
9823	11/11/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	171.30
9824	11/11/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,879.14
9825	11/11/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,798.00
9826	11/11/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	3,535.27
9827	11/11/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	2,097.86
9828	11/11/2019	GFS CENTRAL STATES LLC	GFS FOOD &SUPPLIES - HS	4,623.92
9829	11/11/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	1,066.40
9830	11/11/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,167.17
9831	11/11/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,235.26
9832	11/11/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	2,811.90
9833	11/11/2019	GFS CENTRAL STATES LLC	GFS CREDIT - LE	-31.81
9834	11/11/2019	GFS CENTRAL STATES LLC	GFS CREDIT - LE	-29.74
9835	11/11/2019	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-17.63
9836	11/11/2019	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-66.63
9837	11/11/2019	GFS CENTRAL STATES LLC	GFS CREDIT - MS	-0.16
9838	11/11/2019	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS, DEC 2019	904.64
9839	11/15/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	623.46
9840	11/15/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,423.57
9841	11/15/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	2,125.92
9842	11/15/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	2,894.76
9843	11/15/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	2,481.27
9844	11/15/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	4,664.55
9845	11/15/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	793.04
9846	11/15/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	2,756.40
9847	11/15/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	200.30
9848	11/15/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	1,536.97
9849	11/15/2019	GFS CENTRAL STATES LLC	GFS ICE CREAM - SATTERLY- LE	187.96
9850	11/15/2019	GFS CENTRAL STATES LLC	GFS CREDIT - LE	-110.38
9851	11/21/2019	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PREMIUMS (1/2) NOV 2019	3,643.12
9852	11/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	539.32
9853	11/21/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	2,579.85
9854	11/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,602.37
9855	11/21/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	2,260.80
9856	11/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	1,696.41
9857	11/21/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	5,072.50
9858	11/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	1,067.35
9859	11/21/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	2,523.06
9860	11/21/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	696.08
9861	11/21/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,841.83
9862	11/21/2019	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-36.39
126868	11/01/2019	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 HS 10/20-11/19	216.61
			27058688771990480 CO 10/20-11/19	338.86
126869	11/01/2019	DAVID WEBSTER	MILEAGE 10/15, 10/29 SCBOE MTGS	11.14
126870	11/01/2019	EMBASSY SUITES	P SHAFFER 11/3-11/5 LODGING, KAPT FALL SEMINAR	295.66
126871	11/01/2019	EMBASSY SUITES	D DELK 11/3-11/5 LODGING, KAPT FALL SEMINAR	295.66
126872	11/01/2019	GREGG JOHNSON	OCTOBER SUPERVISED INMATE CLEANUP	3,286.62
126873	11/01/2019	JENNIFER M CONNELL	WILDCAT WILDERNESS INVIT (CC) JUDGE	75.00
126874	11/01/2019	JOE MARK JOHNSON	OCTOBER SUPERVISED INMATE CLEANUP	461.28
126875	11/01/2019	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 10/20-11/20	4,367.82
			CAMPUS IMAGING 9/20-10/20	3,305.25
			S9/PAPERCUT SOFTWARE PMT	1,208.95
126876	11/01/2019	MADALYN SQUIRES	REIMB BACKGROUND CHECK (DAYCARE EMPLOYEE)	38.25
126877	11/01/2019	MASON CARTER	10/29 MS BASKETBALL OFFICIAL (2 GAMES)	80.00
126878	11/01/2019	MNJ TECHNOLOGIES DIRECT INC	ALIENWARE M15 LAPTOP, B KILBURN CLASSROOM	1,498.00
126879	11/01/2019	NANCY UHLS	MILEAGE 10/15, 10/29 SCBOE MTGS	5.30
126880	11/01/2019	PAUL G. CARTER	10/29 MS BASKETBALL OFFICIAL (2 GAMES)	80.00
126881	11/01/2019	SCOT PERDUE	MILEAGE 10/1-10/31 IN DISTRICT	72.92
126882	11/01/2019	SETH ARMOUR	MILEAGE 10/1-10/31 IN DISTRICT	60.80

126883	11/01/2019	TARA HEINZE	MILEAGE 10/15, 10/29 SCBOE MTGS	4.10
126884	11/01/2019	TRACY SCOTT BLACKFORD	OCTOBER SUPERVISED INMATE CLEANUP	1,095.54
126885	11/01/2019	SYNCHRONY BANK	8TH GRADE SCIENCE LAB SUPPLIES	116.69
126886	11/01/2019	WILLIAM PYLES	REIMB KY SPEC TEST, SCHOOL LEADERS LICENSE FEES	505.00
126887	11/01/2019	WILLIAM TYLER WILSON	MILEAGE 10/1-10/30 IN DISTRICT	13.24
126888	11/04/2019	HUNT FORD INC	2019 RANGER S/C 4X4 TRUCK, MAINT DEPT	29,026.00
			6 YR WARRANTY ON 2019 RANGER S/C 4X4 MAINT TRUCK	1,578.87
126889	11/04/2019	LOWES INC.	14 X 14 WHITE RETURN GRILL, C/O SERVER ROOM	22.87
			5 GL WATER EXCHANGE, MAINT SHOP	19.52
			AIRWICK STICKUPS FOR SES BOYS BATHROOM	7.70
			CARTS FOR HS AND MS CAFETERIAS	62.77
			CLEAR VINYL TUBING	2.75
			GLUE TRAPS, FOGGER	47.49
			GNAT SPRAY-FES, SAFETY GLASSES-MAINT SHOP	48.36
			MS KITCHEN ELECTRICAL COVER	1.82
			MULTI CRI, SOCKET SAE-MAINT SHOP	45.59
			PEA GRAVEL, VINYL TUBING, BUCKETS	34.14
			PLEXIGLASS FOR SES SERVING LINE	65.16
			PLUMBING SUPPLIES FOR FSHS ROOM 234	17.88
			PLUMBING SUPPLIES FOR JOB TICKET #1798	10.00
			PLUMBING SUPPLIES FOR SES WATER FOUNTAIN	13.48
			RETURNED VINYL TUBING	-6.12
			SCRAPER FOR FSHS	26.50
			SHEET METAL, FSMS BAND A/C	25.01
			SUPPLIES FOR CO WINDOW PROJECT	8.05
			SUPPLIES FOR EKERS WORK, KIDS FIRST PLAYGROUND	50.69
			WINDOW INSTALL SUPPLIES-MILLI, CO	28.12
126890	11/04/2019	LOWES INC.	BLOWER FOR FSMS, DRANO FOR MS SINK	151.74
			CEILING TILE FOR FSHS	191.10
			FANS-HS FMD	326.77
			FAUCET AND PLUMBING SUPPLIES FOR JOB TKT#1798	75.11
			FIELD SWEEP FOR FOOTBALL, CONCRETE FOR BASEBALL	304.29
			LUMBER FOR POTEET CLASS, FSHS	80.83
			MAINT SHOP SUPPLIES	201.90
			MARKING SPRAY FOR CROSS COUNTRY INVITATIONAL	76.93
			PLUMBING SUPPLIES FOR MS BOYS BATHROOM	83.37
			PLUMBING SUPPLIES, HS ROOM 234	66.07
			SET OF METRIC, STD WRENCHES FOR URINAL REPAIR	91.21
			SPACE HEATER REQ. BY MILLI MCINTOSH, CO	74.44
			STRAW, SEED TO REPAIR GROUNDS AFTER TREE REMOVAL	148.57
			THERMOSTAT, SENSOR, REMOTE	71.62
126891	11/04/2019	VARSITY BRANDS HOLDING CO, INC	10X10 TENT W ROLLER BAG-HS GIRLS SOCCER TO PAY 1/2	1,253.89
			CART, VOLLEYBALLS, NET FOR FSMS VOLLEYBALL	367.13
			FSHS GIRLS BASKETBALL SHOES	106.86
			HS GIRLS BASKETBALL SHOES	211.00
			ITEMS TO SELL FOR DISTRICTWIDE ATHLETICS	1,256.18
			MS BOYS BASKETBALL BALLS, CART-MS TO REIMB 1/2	1,067.11
			SHOES FOR FSHS BOYS BASKETBALL	82.98
			SPORTS BAG, BATTING PRACTICE BALL CART-HS SOFTBALL	476.34
			SWIM SUITS, FSHS SWIM TEAM	595.46
			SWIM SUITS-FSHS SWIM TEAM	118.00
126893	11/04/2019	ROY MORGAN	LES PARENT NIGHT	558.65
126904	11/06/2019	BART BLYTHE	FSHS SECURITY SVCS OCT 2019	700.00
126905	11/06/2019	BENJAMIN MADISON CENTERS	FOOTBALL HOMECOMING TENT RENTAL	650.00
126906	11/06/2019	BRIAN T. GANN	FSHS SECURITY SVCS OCT 2019	1,775.00
126907	11/06/2019	CAMERON EDWARDS	11/4 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	80.00
126908	11/06/2019	CITY OF FRANKLIN	WATER SVC BBALLCONC 9/24-10/23	154.94
			WATER SVC BBALLSPRKLR 9/24-10/23	26.29
			WATER SVC BOE 9/24-10/23	529.87
			WATER SVC DAYCARE 9/24-10/23	154.94
			WATER SVC FBALLCONC 9/24-10/23	57.73
			WATER SVC FES 9/24-10/23	2,182.35
			WATER SVC FSHS 9/24-10/23	2,835.01
			WATER SVC FSMS 9/24-10/23	293.80
			WATER SVC HITFAC 9/24-10/23	43.85
			WATER SVC LES 9/24-10/23	1,224.19
			WATER SVC MSCAFE1 9/24-10/23	85.51
			WATER SVC MSCAFE2 9/24-10/23	127.17
			WATER SVC RTC 9/24-10/23	43.85
			WATER SVC SBALL/SOCC 9/24-10/23	529.50
			WATER SVC SES 9/24-10/23	1,140.87
			WATER SVC TRANSP 9/24-10/23	99.39
			WATER SVC WCAMP 9/24-10/23	1,293.62
			WATER SVCS BEASLEY 9/17-10/16	146.31
126909	11/06/2019	JERMAINE SAVAGE	FSHS SECURITY SVCS OCT 2019	175.00
126910	11/06/2019	JOSHUA BLACKBURN	FSHS SECURITY SVCS OCT 2019	375.00
126911	11/06/2019	MATTHEW B FREEMAN	FSHS SECURITY SVCS OCT 2019	450.00
126912	11/06/2019	SCOTT WASTE SERVICES LLC	SANITATION SVCS OCT 2019	3,879.10

126913	11/06/2019	TONY FRANKLIN	11/4 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	80.00
126914	11/08/2019	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	173,254.58
126915	11/08/2019	SYNCHRONY BANK	GRANDPARENTS' DAY AMENITIES, FES	183.38
			PTC AMENITIES, FES	17.71
			PTO FALL FESTIVAL AMENITIES, FES	14.16
126916	11/15/2019	COGNIA INC.	9/16-9/17 REGISTR- WOOD SMITH GROVER FISHER PERDUE	825.00
126917	11/15/2019	AGILE SPORTS TECHNOLOGIES	HUDL SILVER ADDL 12/8/19-12/7/20, HS BOYS BASKETBA	450.00
126918	11/15/2019	ANGIE YARANO	REIMB ART SUPPLIES, FSHS	49.42
126919	11/15/2019	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 10/26-11/25	42.54
			270M4800550550480 DAYCARE 10/26-11/25	42.54
			270M4816246240489 FRC 10/26-11/25	63.80
			270M4818000850487 VOCSCH 10/26-11/25	21.27
			270M4818758750483 PRC 10/26-11/25	4.46
			270M4821311310483 VOCFAX 10/26-11/25	21.27
			270M4837080690482 SES 10/26-11/25	153.70
			270M4846580270488 FSMS 10/26-11/25	170.13
			270M4847300980482 MAINT 10/26-11/25	21.27
			270M4856330560487 BOE 10/26-11/25	212.67
			270M4870060430489 LES 10/26-11/25	193.64
			270M4888040720489 BUSGAR 10/26-11/25	106.33
			270M4893440140483 FES 10-26/11/25	101.50
			270M5113041110480 ENERGYMGMT 10/26-11/25	42.54
			270M5116600010484 HSYSC 10/26-11/25	23.50
			270M5132510010489 CE 10/26-11/25	21.27
			270M5176061510483 RTC 10/26-11/25	106.33
			270M5181951950486 MSYSC 10/26-11/25	24.96
126920	11/15/2019	ATMOS ENERGY CORPORATION	GAS SVC BEASLEY 10/2-11/1	93.00
			GAS SVC BUSGAR 10/4-11/5	126.07
			GAS SVC CO 10/4-11/5	114.48
			GAS SVC FES 10/2-11/1	272.91
			GAS SVC FSHS 10/4-11/5	1,402.78
			GAS SVC FSHS#2 10/4-11/5	631.55
			GAS SVC FSMS 10/2-11/1	301.92
			GAS SVC TECH 10/4-11/5	169.08
126921	11/15/2019	BARNES & NOBLE INC	CLARITY FOR LEARNING, SUPPLEMENTAL BOOKS	69.90
			TEACH LIKE A CHAMPION, SUPPLEMENTAL BOOKS	83.88
126922	11/15/2019	SOKKEAR KUN	DONUTS FOR FES LIM CELEBRATIONS	25.17
			DONUTS FOR TRANSP PD MEETING	60.53
126923	11/15/2019	BOWLING GREEN HOME FURNISHINGS	DRESSERS FOR CHINESE ROOMS	1,443.00
126924	11/15/2019	BOWLING GREEN REFRIGERATION, INC.	REPAIR SES OUTSIDE WALK-IN FREEZER	555.50
126925	11/15/2019	JOHNATHAN BRAD CUMMINGS	11/8 HS FOOTBALL PLAYOFF (PA)	30.00
126926	11/15/2019	BRANDY COATES	10/15-11/6 MILEAGE, IN DISTRICT	23.62
126927	11/15/2019	BRIGITTE KILBURN	TRAVEL EXP 10/22-10/23 TEPS TRAINING	321.35
126928	11/15/2019	CEV MULTIMEDIA LTD	40 ICEV CERTIFICATION VOUCHERS-S EVANS, FSHS	1,200.00
126929	11/15/2019	CHOICE EQUIPMENT LLC	REPAIR BUS GARAGE LIFT	1,718.00
126930	11/15/2019	CHUCK HENDERSON	11/8 HS FOOTBALL PLAYOFF OFFICIAL (ROUND 1)	90.00
126931	11/15/2019	CINTAS 051	13485059 CO/EDGE DUST CONTROL	66.18
			13485088 WCAMP DUST CONTROL	176.85
			13485145 VOCSCH DUST CONTROL	40.68
			13485166 FES DUST CONTROL	114.89
			13485197 LES DUST CONTROL	211.22
			13485248 TRANSP DUST CONTROL, UNIFORMS	340.00
			13487358 MAINT UNIFORMS	229.85
126932	11/15/2019	CINTAS 051	13485134 FSHS DUST CONTROL	427.51
			13485166 FES DUST CONTROL	114.89
			13485203 SES DUST CONTROL	514.89
			13485818 FSMS DUST CONTROL	352.29
126933	11/15/2019	CINTAS 051	FA CABINET SUPPLIES, TRANSP DEPT	41.02
126934	11/15/2019	COCA COLA BOTTLING CO CONSOLIDATED	FLAVORED WATER & JUICE - HS	208.00
126935	11/15/2019	FRISTOE AND REYNOLDS, INC.	4TH QTR PM FILTER SERVICE	3,225.00
			WATER TREATMENT SVC NOV 2019	700.00
126936	11/15/2019	JIM BABCOCK	PEST CONTROL NOV 2019	500.00
126937	11/15/2019	BG CHEMICALS INC	CUSTODIAL SUPPLIES FOR DISTRICT	976.97
			VACUUM BAGS	94.17
			WEEKLY CUSTODIAL SUPPLIES	1,205.58
126938	11/15/2019	CRAIG DELK	MILEAGE 10/1-10/31 IN DISTRICT, KAPT MEETING	93.77
			TRAVEL EXP 11/3-11/5 KAPT FALL CONF	160.83
126939	11/15/2019	CREATION GARDENS INC	FRUIT & SALAD - HS	302.00
			FRUIT & SALAD - SE	739.50
			FRUIT & SALAD- FE	471.65
			FRUIT & SALAD- HS	142.70
			FRUIT & SALAD- MS	97.00
126940	11/15/2019	DAVID CLARK	MILEAGE 9/27-11/1 ASST ATHL DIRECTOR TRAVEL	84.46
126941	11/15/2019	DAVID SMITHMIER	11/8 HS FOOTBALL PLAYOFF OFFICIAL (ROUND 1)	90.00
126942	11/15/2019	DAVID WEBSTER	MILEAGE 11/5 SCBOE STUDENT HEARING	5.57
126943	11/15/2019	DELL MARKETING LP	10 DELL CHROMEBOOKS FOR WEST CAMPUS	2,253.30
			DELL 22" MONITOR - M GUESS	279.98
			OPTIPLEX 3070, TWO 22" DELL MONITORS-W MAXWELL	807.74

126944	**11/15/2019**	DERRICK PERDUE	MILEAGE 10/27-10/29 TRIMBLE	128.84
126945	**11/15/2019**	DOUGLAS F CUMMINGS	11/8 HS FOOTBALL PLAYOFF TICKET SELLER	50.00
126946	**11/15/2019**	ELECTRIC PLANT BOARD	ELECTRIC SVC ATHLCMPLX THRU 11/3	550.21
			ELECTRIC SVC BEASLEY THRU 11/3	140.02
			ELECTRIC SVC BUSGAR THRU 11/3	120.65
			ELECTRIC SVC BUSGARWLT THRU 11/3	394.21
			ELECTRIC SVC CO THRU 11/3	830.22
			ELECTRIC SVC CTRLSTOR THRU 11/3	321.93
			ELECTRIC SVC FES THRU 11/3	4,644.12
			ELECTRIC SVC FSHS THRU 11/3	35,236.87
			ELECTRIC SVC LES THRU 11/3	6,050.74
			ELECTRIC SVC PTSHOP THRU 11/3	442.81
			ELECTRIC SVC RTC THRU 11/3	130.63
			ELECTRIC SVC TRLRD4 THRU 11/3	143.05
			EQUIP RENTAL (IRIS) THRU 11/3	2,635.80
			EQUIP RENTAL (S COLL) THRU 11/3	750.32
126947	**11/15/2019**	EXCEPTIONAL CHILDREN'S CONFERENCE	CRAWFORD, SMITH KECC CONF REGISTRATION	205.00
			D WILLIAMS KECC CONF REGISTRATION	125.00
126948	**11/15/2019**	FRANKLIN BANK AND TRUST	SERIES 2007 SCHOOL BLDG REVENUE BOND (INTEREST)	3,334.45
126949	**11/15/2019**	PAXTON MEDIA GROUP	2019 CHAMBER BOOK AD/ARTICLE	1,125.00
			FY2020 WORKING BUDGER ADVERTISEMENTS	84.00
126950	**11/15/2019**	JOHN ESTEP	5 BASKETBALL SCOREBOOKS	49.75
			JR WILDCAT JERSEYS, BASKETBALLS, WHISTLES, LANYARD	4,783.58
			SOFTBALLS, HELMETS, MITT, BAT	1,269.86
126951	**11/15/2019**	FS EDUCATIONAL EXCELLENCE FOUNDATION INC	DONATION PROJECT GRADUATION 2020	1,000.00
126952	**11/15/2019**	FRANKLIN-SIMPSON HIGH SCHOOL	ADVISORY LUNCH	120.00
126953	**11/15/2019**	FRANKLIN-SIMPSON MIDDLE SCHOOL	DONATION TO FSMS BOYS BASKETBALL	100.00
			FSMS SS FIELD TRIP, WILLIAMSBURG VA	4,464.00
126954	**11/15/2019**	AL J SCHNEIDER COMPANY	D PERDUE 10/27-10/29 LODGING, TRIMBLE CONF	411.06
			K WHITNEY 10/27-10/29 LODGING, TRIMBLE CONF	381.06
			L FISHER 10/27-10/29 LODGING, TRIMBLE CONF	381.06
			S SMITH 10/27-10/29 LODGING, TRIMBLE CONF	381.06
126955	**11/15/2019**	DAVIS PRINTING INC	ENVELOPES PRE K	70.80
			STUDENT AMBASSADOR SHIRTS	127.80
126956	**11/15/2019**	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS	525.00
			TRANSP EMPLOYEE PHYSICALS	585.00
126957	**11/15/2019**	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	JOB FAIR (WKU) REGISTRATION FEE	125.00
126958	**11/15/2019**	W FRANK HARSHAW & ASSOCIATES INC	FSMS PE PIPE REPAIR	1,892.72
			REPAIR GEOTHERMAL PIPE LEAK, 9/5/19	1,567.35
126959	**11/15/2019**	HERITAGE FOOD SERVICE GROUP INC.	PARTS FOR FES OVENS AND DISHWASHER	388.88
			UNOX CONTROL BOARD - FES	564.41
126960	**11/15/2019**	HILLYARD - KENTUCKY	CUSTODIAL CHEMICALS	554.80
			WEEKLY CHEMICAL SUPPLIES	317.48
126961	**11/15/2019**	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	CIVICS +SUPPLEMENTAL BOOKS	4,944.60
126962	**11/15/2019**	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	WOODCOCK-JOHNSON IV ACHIEVEMENT STD TEST RECORD	144.20
126963	**11/15/2019**	HOLLY BISHOP SIMMONS	REIMB POP UP TENT	129.11
126964	**11/15/2019**	READING VENTURE ONE, LLC	INTERACTIVE OG, COMPREHENSIVE 12 MONTH	89.95
126965	**11/15/2019**	JACKSON'S ORCHARD AND NURSERY, INC	APPLES HS	114.00
			APPLES - LE	76.00
			APPLES - MS	380.00
			APPLES - SE	228.00
			APPLES- FE	76.00
			APPLES- MS	152.00
126966	**11/15/2019**	JAMES CHAPMAN	11/8 HS FOOTBALL PLAYOFF OFFICIAL (ROUND 1)	90.00
126967	**11/15/2019**	JENNIFER SHEFFIELD	TRAVEL EXP 10/23-10/26 NREA	751.71
126968	**11/15/2019**	UNIVERSAL SERVICE SUPPLY INC.	FSHS 2ND FL BATHROOM EXHAUST FAN REPAIR PART	186.57
			SES WALK-IN FREEZER PART	52.35
126969	**11/15/2019**	JOSEPH WILLIAMS JR.	10/25 HS FOOTBALL TICKET TAKER	50.00
			11/8 HS FOOTBALL PLAYOFF TICKET SELLER	50.00
126970	**11/15/2019**	JOYCE PAIS	REIMB B44 REFRESHMENTS	46.44
126971	**11/15/2019**	KAPT	DELK, SHAFFER 11/4-11/5 KAPT FALL CONF REGISTR	400.00
126972	**11/15/2019**	KBC DISTRIBUTING LLC	DIPPIN DOTS - MS	489.60
126973	**11/15/2019**	KENTUCKY EMPLOYERS MUTUAL INSURANCE	19-20 INSTALLMENT #5	12,287.55
126974	**11/15/2019**	KENTUCKY STATE TREASURER	R WRIGHT NOTARY FEE	10.00
126975	**11/15/2019**	KRISTA JACKSON	TRAVEL EXP 10/28 TRIMBLE, 11/1 GRREC	144.94
126976	**11/15/2019**	KENTUCKY SCHOOL BOARDS ASSOCIATION	BUSINESS CARDS-JANE ROSS	5.00
126977	**11/15/2019**	KENTUCKY SCHOOL BOARDS ASSOCIATION	SCHOOL MEDICAID BILLING SVCS	407.94
126978	**11/15/2019**	KENTUCKY STATE TREASURER	L354819 LICENSE RENEWAL, KIDS FIRST DAYCARE	25.00
126979	**11/15/2019**	DONALD R GERARD JR	SHRED SVC BOE 10/4/19	55.00
			SHRED SVC BOE 9/20/19	55.00
126980	**11/15/2019**	LAUREN HALL	REIMB STAFFULTY ITEMS	46.20
126981	**11/15/2019**	LEAH WOOD	TRAVEL EXP 10/27-10/29 TRIMBLE	130.88
			WILDCAT SUMMIT COFFEE	50.00
126982	**11/15/2019**	LEANN FISHER	TRAVEL EXP 9/15-9/17 TRIMBLE	15.32
126983	**11/15/2019**	LINCOLN ELEMENTARY SCHOOL	DONATION FOR LES SUPPLIES FROM SIMPSON CO RTA	200.00
			DONATION TO LES TRAVEL CLUB	15.00
126984	**11/15/2019**	LISA HOPSON	TRAVEL EX 10/26-10/28 KLTI HOSA CONF	147.19
126985	**11/15/2019**	MARY SHIPLEY	MILEAGE 10/30 COUNSELORS CONNECTION, GRREC	25.42

126986	**11/15/2019**	MCDONALD'S #3053	HEALTH FAIR BREAKFAST	31.80
126987	**11/15/2019**	MCMASTER-CARR SUPPLY COMPANY	TOUCH BARS FOR DOORS, TICKET #1930	421.68
126988	**11/15/2019**	MELANIE ABNEY	REIMB FIELD TRIP FEE	28.00
126989	**11/15/2019**	MICHELLE GUESS	MILEAGE 10/16-11/11 IN DISTRICT	5.08
126990	**11/15/2019**	MILLI MCINTOSH	REIMB SHRM MEMBERSHIP, 2019-2020	209.00
126991	**11/15/2019**	MIRIAM BOYD	10/14-10/31 HH MILEAGE, FERGUSON	9.84
126992	**11/15/2019**	MNJ TECHNOLOGIES DIRECT INC	PRIVACY FILTER FOR 27" WIDESCREEN MONITOR	128.30
126993	**11/15/2019**	MODERN SUPPLY COMPANY INC	BACKORDERED GLOVES (18 PR)	121.59
			CREDIT INV#1219081053 FOR OVERPAYMENT	-115.30
126994	**11/15/2019**	GUITAR CENTER STORE INC	CLARINET STRAP	12.18
			MUSIC BOOKS FOR FSMS BAND	27.80
			NECK STRAP FOR BARITONE SAX AND BASS CLARINET	15.99
			UKULELES, WALL HANGERS, GUITAR STRINGS, TUNERS	1,912.86
126995	**11/15/2019**	NANCY UHLS	MILEAGE 11/5 SCBOE STUDENT HEARING	2.65
126996	**11/15/2019**	ANTHONY BUSHONG	TRANSMISSION FILTERS FOR STOCK - BUS GARAGE	31.62
126997	**11/15/2019**	NCS PEARSON INC	OWLS-II LC/OE RECORDS FORMS	144.00
126998	**11/15/2019**	NEELY COBLE COMPANY, INC	BATTERIES FOR BUS 15, LIGHTS FOR BUSES 38 AND 31	687.33
			FLASHLIGHT, HEAD LAMP FOR BUS GARAGE SHOP	59.95
126999	**11/15/2019**	O'REILLY AUTOMOTIVE STORES INC	MICRO-V BELT FOR BUS 12	25.20
127000	**11/15/2019**	P&Z CAROLINA PIZZA, LLC	DAYCARE LUNCH	137.99
127001	**11/15/2019**	PARENT TEACHER STORE USA INC	L ADAMS CLASSROOM SUPPLIES	52.73
127002	**11/15/2019**	R & P FOOD LLC	ACCT 19, CHINESE COOKING CLASS MEAT	25.66
			ACCT 83 FSMS PROGRAMS	102.13
127003	**11/15/2019**	PLUMBERS SUPPLY CO. INC.	ELKAY SOLENOID FOR BASEBALL FACILITY WATER FOUNTAI	96.90
			PRESSURE REGULATOR FOR FES WSHP LOOP REPAIR	565.87
127004	**11/15/2019**	POMEROY IT SOLUTIONS SALES COMPANY INC	45 CHROMEBOOKS-LES CHINESE PROGRAM, LES CLASSROOM	9,540.00
127005	**11/15/2019**	POSITIVE PROMOTIONS	RED RIBBON WEEK ITEMS, HSYSC	654.16
127006	**11/15/2019**	PRAIRIE FARMS DAIRY, INC.	MILK - FE	544.50
			MILK - HS	920.57
			MILK - LE	441.28
			MILK & WATER - FE	236.98
127007	**11/15/2019**	PRAIRIE FARMS DAIRY, INC.	MILK - FE	521.49
			MILK - LE	941.56
			MILK & JUICE - HS	175.85
			MILK & JUICE - SE	1,567.24
			MILK & WHIP CREAM - HS	133.85
			MILK, JUICE & WATER - MS	233.23
127008	**11/15/2019**	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE - MS	2,163.86
			MILK & JUICE - SE	1,345.74
			MILK, BUTTER & JUICE - MS	283.94
			MILK, SOUR CREAM & JUICE - MS	327.65
			MILK, WATER & JUICE - MS	352.83
			MILK, WATER & JUICE - SE	289.60
127009	**11/15/2019**	PREMIER INTEGRITY SOLUTIONS	STUDENT DRUG TESTING (FSHS)	1,058.00
			TRANSP EMPL DRUG SCREENING	104.00
127010	**11/15/2019**	PRESTON BREWER	11/8 HS FOOTBALL PLAYOFF OFFICIAL (ROUND 1)	90.00
127011	**11/15/2019**	QUALITY YARDS LLC	LANDSCAPING OCTOBER 2019	2,675.00
			MOWING OCTOBER 2019	2,070.83
127012	**11/15/2019**	QUILL CORPORATION	5 TIER LOCKER-HSYSC CENTER ITEMS	278.99
			BATTERIES FOR ASSIST TECH SWITCHES	344.77
			CHECK IN CHECK OUT CANDY	59.36
			EARPHONES-HSYSC CENTER ITEMS	22.68
			FOLDING CHAIR-HSYSC CENTER ITEMS	110.20
			HP 410A LASERJET TONER, MAGENTA	103.89
			HSYSC CENTER ITEMS	446.71
			MOBILE MOUSE-HSYSC CENTER ITEMS	28.49
			OFFICE SUPPLIES	715.80
			STEP STOOL-HSYSC CENTER ITEMS	20.51
			TONER, LAMINATOR	281.23
127013	**11/15/2019**	RAE OF SUNSHINE INC	DONATION IN LIEU OF SPEAKING FEE	125.00
			REIMB EXP FOR SOCIAL/EMOTIONAL HEALTH PRESENTATION	379.00
127014	**11/15/2019**	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW OCT 2019	256.05
			FUEL RTC OCT 2019	202.71
127015	**11/15/2019**	REYES HOLDINGS LLC	COMMODITIES - HS	84.84
			COMMODITIES - LE	54.54
127016	**11/15/2019**	REXEL USA, INC.	BALLASTS - HS GYM	775.35
			BULBS - HS GYM	451.60
			CREDIT-RETURNED HVAC FUSE	-77.02
			LAMPS - HS GYM	155.07
127017	**11/15/2019**	RIHERDS COM LLC	CLASS 4A DISTRICT 2 FOOTBALL AWARDS	155.80
127018	**11/15/2019**	RIVER CITY SUPPLY LLC	MOOD PEDOMETER WATCHES FOR RED RIBBON WEEK	649.75
127019	**11/15/2019**	RUSH TRUCK CENTER, BOWLING GREEN	BRAKES AND BRAKE DRUMS FOR STOCK	371.40
			CREDIT KING PIN KIT, ORIG INV 3015730075	-315.00
127020	**11/15/2019**	RUSSELL COUNTY HIGH SCHOOL	50% NET PROFIT KHSAA 4A FOOTBALL (ROUND 2)	891.00
127021	**11/15/2019**	SARAH RICHARDSON	REIMB BIRTHDAY CARDS FOR FOOD SVC STAFF	22.66
127022	**11/15/2019**	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES NORTHINGTON	52.70
			LAP PAD, COZY SHADE, WEIGHTED VEST-SPED SUPPLIES	144.73
			PRE SHARPENED PENCILS	68.60

127023	**11/15/2019**	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORT OCT 2019	39.90
127024	**11/15/2019**	SMART SYSTEMS	DEGREASER FOR MS, CLEANING TABLETS FOR SES	112.89
			SFSPAC FOOD SERV SANIT & SAFETY, NOV 2019	1,523.75
127025	**11/15/2019**	SHELINA SMITH	TRAVEL EXP 10/27-10/29 TRIMBLE	176.99
127026	**11/15/2019**	SIMPSON COUNTY CLERK	REGISTRATION FEE, 2019 FORD RANGER (MAINT)	15.00
127027	**11/15/2019**	SIMPSON COUNTY TIRE SERVICE INC	ALIGNMENT HEAVY RACK, BUS 10 INTERN, MODEL 3810	115.00
			INSTALL 2 BREAK SETS - BUS 17, MODEL 2017	140.00
			INSTALL 4 BRAKE SETS - BUS 16, MODEL 1817	280.00
127028	**11/15/2019**	SIMPSON ELEMENTARY SCHOOL	DONATION SES LIBRARY FROM NATL MARINE SANCTUARY FO	2,398.00
127029	**11/15/2019**	SNA EMPORIUM, LLC	NSLW PROMOTIONAL ITEMS FOR ALL CAFETERIAS	978.82
127030	**11/15/2019**	SOL AZTECA FRANKLIN INC	ADVISORY COUNCIL MEAL	91.23
			HEALTH FAIR LUNCHEON	210.00
127031	**11/15/2019**	SOUTH CENTRAL COUNSELING ASSOCIATIO	A BILLS, S MANN 12/6 WORKSHOP REGISTRATION	80.00
127032	**11/15/2019**	TAMRA CURD	10/3-10/28 HH MILEAGE, CARDWELL	25.58
127033	**11/15/2019**	TARA HEINZE	MILEAGE 11/5 SCBOE STUDENT HEARING	2.05
127034	**11/15/2019**	TEACHER SYNERGY LLC	CLASSROOM SUPPLIES GIBSON	36.99
127035	**11/15/2019**	JIGSAW LEARNING LLC	SOCIAL SKILLS TEACHER GUIDES, TRANS TO ADULT STUDE	574.81
127036	**11/15/2019**	TERRY APPLE	11/8 HS FOOTBALL PLAYOFF OFFICIAL (ROUND 1)	90.00
127037	**11/15/2019**	TERRY TURNER	11/8 HS FOOTBALL PLAYOFF OFFICIAL (ROUND 1)	90.00
127038	**11/15/2019**	TAMMY BARNES	PAINT FOR CO	245.66
			PAINT FOR MS WALL REPAIR	102.40
127039	**11/15/2019**	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR OCT 2019	113.17
			MAINT MS ELEVATOR OCT 2019	162.04
127040	**11/15/2019**	TONY MCKINNEY	REIMB KHSAA COACHES TRAINING FEE (GIRLS BBALL)	75.00
127041	**11/15/2019**	CITIBANK N.A.	CREDIT, DUPLICATE PMT OF INV 620774 (FSHS PD)	-143.97
			SUPPLEMENTAL HEATERS FOR LES ROOMS 117, 118	224.97
127042	**11/15/2019**	TRISCILLA HARDING	MILEAGE 10/29 CONCEPTUAL MATH	49.20
127043	**11/15/2019**	USPS	POSTAGE FOR FES	110.00
127044	**11/15/2019**	VARSITY BRANDS HOLDING CO, INC	BASKETBALL GOALS, NETS	428.37
127045	**11/15/2019**	MICHAEL T FAIRMAN	SCS LOGO FOR BOARD RM, LETTERING FOR CO LOBBY	225.00
127046	**11/15/2019**	SYNCHRONY BANK	LATE CHARGE	1.24
			LIM AMENETIES	9.88
			LIM CELEBRATIONS (APPLE JUICE)	8.94
			LIM CELEBRATIONS (REFRESHMENTS)	10.72
127047	**11/15/2019**	WARREN COUNTY BOARD OF EDUCATION	KSBA REGIONAL DINNER MTG (5 ATTENDEES)	125.00
127048	**11/15/2019**	WESTERN KY UNIVERSITY	FSHS SWIM TEAM POOL RENTAL OCT2019	790.00
127049	**11/15/2019**	MANSON WESTERN CORPORATION	BRIEF2 TEACHER FORMS, ADOS-2 SOFTWARE KIT	2,611.40
127050	**11/15/2019**	WHOLESALE SUPPLY GROUP INC	FES LOOP REGULATOR REPLACEMENT	19.67
			HVAC FUSES	63.58
			URINAL KIT, CLOSET KIT FOR FES PLUMBING	117.61
127051	**11/15/2019**	SNL SPECIALTY FOODS LLC	SNACKS, CHIPS FOR FSMS PARENT NIGHT	481.11
127052	**11/15/2019**	WILLIAM H. SADLIER, INC.	VOC WKSHOP SUPPLEMENTAL BOOKS	161.76
127053	**11/15/2019**	ZACHARY HOBBS	11/8 HS FOOTBALL PLAYOFF OFFICIAL (ROUND 1)	90.00
127054	**11/15/2019**	HARRIS CW PROPERTIES LLC	DRIVE 4 YOUR SCHOOL EVENT LUNCH	84.72
127055	**11/15/2019**	ATMOS ENERGY CORPORATION	GAS SVC SES 10/4-11/5	166.89
127056	**11/15/2019**	JANE RAHM	MILEAGE 11/2 STATE CROSS COUNTRY MEET	122.18
127057	**11/19/2019**	ALLEN COUNTY BOARD OF EDUCATION	50% NET PROFIT, 4A FOOTBALL ROUND 2	1,657.10
127058	**11/19/2019**	AT&T ONE NET SERVICE	10012162219 CO 11/11-12/10	156.65
127059	**11/19/2019**	AT&T MOBILITY	822257432 RTC 11/2-12/1	237.02
127060	**11/19/2019**	ATMOS ENERGY CORPORATION	GAS SVC LES 10/16-11/14	183.34
127061	**11/19/2019**	JOHNATHAN BRAD CUMMINGS	11/15 HS FOOTBALL PLAYOFF PA	30.00
127062	**11/19/2019**	BRANDON BASSETT	11/15 HS FOOTBALL PLAYOFF (ROUND 2) OFFICIAL	100.00
127063	**11/19/2019**	CARD SERVICES CENTER	VISA 0645 CHARGES 10/11-11/8	2,945.99
127064	**11/19/2019**	AL J SCHNEIDER COMPANY	L HOPSON, C PHILLIPS 10/26-10/27 LODGING, HOSA	243.10
127065	**11/19/2019**	DONALD E COSTELLO JR	11/15 HS FOOTBALL PLAYOFF (ROUND 2) OFFICIAL	100.00
127066	**11/19/2019**	THE PROPHET CORPORATION	PE EQUIPMENT FOR FSMS, J CHILDRESS	439.62
127067	**11/19/2019**	GREATAMERICA FINANCIAL SERVICES	LEASE PMT, CO MAIL MACHINE	185.90
127068	**11/19/2019**	JAMES B. HARRIS	11/15 HS FOOTBALL PLAYOFF (ROUND 2) OFFICIAL	100.00
127069	**11/19/2019**	JASPER WYATT	11/15 HS FOOTBALL PLAYOFF (ROUND 2) OFFICIAL	100.00
127070	**11/19/2019**	JENNIFER SHEFFIELD	REIMB NIGHT OF INNOVATION EXPENSES	554.49
127071	**11/19/2019**	JOHN COSTELLO	11/15 HS FOOTBALL PLAYOFF (ROUND 2) OFFICIAL	100.00
127072	**11/19/2019**	JOSEPH WILLIAMS JR.	11/15 HS FOOTBALL PLAYOFF TICKET TAKER	50.00
127073	**11/19/2019**	JUSTIN MITCHELL	REIMB NIGHT OF INNOVATION EXPENSES	1,237.58
127074	**11/19/2019**	KELLY COOK	REIMB COACHES TRAINING FEES (GIRLS BASKETBALL)	125.00
127075	**11/19/2019**	LIBERTY MUTUAL INSURANCE	POLICY CHANGE (BUS AUTO) EFFECTIVE 11/04/2019	1,319.00
127076	**11/19/2019**	MARY BETH SCHLOSSER	REIMB NIGHT OF INNOVATION EXPENSES	26.11
127077	**11/19/2019**	THOMAS COLLEY	11/15 HS FOOTBALL PLAYOFF (ROUND 2) OFFICIAL	100.00
127078	**11/19/2019**	SYNCHRONY BANK	EL MEETING, SPED MEETING SUPPLIES AND FOOD	90.36
			GLAZED DONUTS	99.50
			HEALTH FAIR SUPPLIES	15.74
			HSYSC WELFARE ITEMS	114.80
			JUICE AND MILK FOR TRANSP MEETING	13.62
			KEYBOARD AND MOUSE-LESLEY FORSHEE, CO	42.97
			MEETING SNACKS	37.43
			MILK, JUICE, FRUIT FOR PD MEETING	18.31
			MS CENTER ITEMS, SPECIAL WELFARE, CLOTHES CLOSET	395.35
			MSYSC CENTER ITEMS, STLP	282.33
			OFFICE SUPPLIES, CLEANING, TOILET PAPER	64.37

127078	11/19/2019	SYNCHRONY BANK	RED RIBBON ACTIVITIES AND PRIZES	184.21
			RED RIBBON ITEMS, MSYSC	82.06
			RED RIBBON WEEK WINNERS LUNCHEON	142.38
			RED RIBBON WEEK, CENTER SUPPLIES	43.76
			RUN CLUB, STUDENT PROGRAM	28.12
			SPED CLASSROOM SNACKS	64.62
			SUPT BREAKFAST-MILK, OJ, MUFFINS	9.36
			WIRELESS KEYBOARD AND MOUSE-M GUESS, CO	42.97
			YSC CENTER SUPPLIES, CECC PROGRAM, HEALTH FAIR	27.04
127079	11/19/2019	SYNCHRONY BANK	HSYSC WELFARE ITEMS	1,082.67
			SES, FRC CENTER ITEMS, CLOTHING	455.81
127080	11/19/2019	WARREN COUNTY BOARD OF EDUCATION	11/23 WC INVITATIONAL SWIM/DIVE MEET ENTRY FEE	170.00
127081	11/19/2019	WILLIAM CHAD AHART	11/15 HS FOOTBALL PLAYOFF (ROUND 2) OFFICIAL	100.00
127082	11/27/2019	AMAZON	GAIAM KIDS BALANCE BALL CHAIR - SE	53.44
			SP ED FIDGET SUPPLEIS	7.41
			SP ED FIDGET SUPPLIES	41.33
			SPIN DISC - SP ED CLASS	170.28
127083	11/27/2019	ANDYMARK, INC.	SKYSTONE FULL GAME SET, FSHS ROBOTICS	516.58
127084	11/27/2019	ANGIE YARANO	REIMB CANVASES AND BRUSHES	106.36
127085	11/27/2019	APPLE COMPUTER INC	IPAD WIFI 128GB-K DOVER, MEDICAID	399.00
127086	11/27/2019	APRIL MCNAUGHTON	REIMB NTI CONF 2020 REGISTRATION FEE	625.00
127087	11/27/2019	AT&T MOBILITY	287291508015 CO/CE 10/8-11/7	581.22
127088	11/27/2019	ATALIE JONES	REIMB RENAISSANCE SNACKS	40.24
127089	11/27/2019	ATMOS ENERGY CORPORATION	GAS SVC ATHLFAC 10/17-11/15	161.08
127090	11/27/2019	BARNES & NOBLE INC	"THE HATE YOU GIVE", "BARRACOON"-FSHS LIBRARY	1,306.40
			FSHS LIBRARY BOOKS	115.11
			HEALTH SCIENCE BOOKS, FSHS	226.02
127091	11/27/2019	BARREN COUNTY BUSINESS SUPPLY	TRUCK LOAD OF PAPER - DISTRICT	20,790.00
127092	11/27/2019	BARREN RIVER DISTRICT HEALTH DEPT.	FOOD SERVICE PERMIT, FSHS CATERING CATS	310.00
127093	11/27/2019	BARRY BILYEU	11/18 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127094	11/27/2019	BART BLYTHE	FSHS SECURITY SVCS NOV 2019	700.00
127095	11/27/2019	SOKKEAR KUN	DONUTS FOR LIM CELEBRATIONS	25.17
127096	11/27/2019	BEST ONE FLEET SERVICE OF BG, INC.	TIRES FOR BUSES - BUS GARAGE	757.50
			TIRES FOR BUSES- BUS GARAGE	1,421.80
127097	11/27/2019	BOWEN TIRE CO	2012 CHEV COLORADO IGNITION SWITCH, MAINT SVC	475.00
127098	11/27/2019	BOWLING GREEN REFRIGERATION, INC.	REPAIR MS WALK-IN FREEZER	512.50
			REPAIR SES OUTSIDE FREEZER	282.00
127099	11/27/2019	BRIAN T. GANN	FSHS SECURITY SVCS NOV 2019	1,500.00
127100	11/27/2019	BRITTANY DRAKE	COOKIES FOR TEACHER APPRECIATION	60.00
127101	11/27/2019	CALEB BERGAMINI	11/19 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127102	11/27/2019	CAVE CITY CONVENTION CENTER	RENTAL FEE 11/8 LITERACY TRAINING	100.00
127103	11/27/2019	CHAD SPENCER	11/23 JR WILDCAT BASKETBALL OFFICIAL (4 GAMES)	60.00
127104	11/27/2019	COCA COLA BOTTLING CO CONSOLIDATED	FLAVORED WATER & JUICE - HS	222.50
127105	11/27/2019	COMCAST	8396700010056125 FES 11/11-12/1C	3.06
127106	11/27/2019	COMMONWEALTH FINANCIAL RESOURCES	ATHL PT SVCS OCT 2019	3,087.00
			PT SVCS OCT 2019	1,162.50
127107	11/27/2019	CONSTANCE BLANE	TRAVEL EXP 11/8-11/19 FALL INSTITUTE	276.78
127108	11/27/2019	BG CHEMICALS INC	CUSTODIAL SUPPLIES	18.00
			WEEKLY CUSTODIAL SUPPLIES	1,866.16
127109	11/27/2019	CYNTHIA A PHILLIPS	TRAVEL EXP 10/27-10/28 HOSA CONF	30.99
127110	11/27/2019	DANA BANTON	REIMB RENAISSANCE SNACKS	9.00
127111	11/27/2019	DAVID WEBSTER	MILEAGE 11/19 SCBOE SPMTG	5.57
127112	11/27/2019	DAVID WILLIAMS	MILEAGE 11/14-11/15 GRREC TRAINING	50.84
127113	11/27/2019	DELL MARKETING LP	CHROMEBOOK REPLACEMENT PALMREST-D ISLAS, FSHS	54.98
			REPLACEMENT BASE FOR CHROMEBOOK	12.99
			TWO DELL 22' MONITORS-JANE ROSS, CO	279.98
127114	11/27/2019	DEMCO	BOOKMARKS	202.27
			DOT LABELS, HANDHELD SCANNER, CLEAR TAPE	353.74
127115	11/27/2019	DEREK B. LINK	11/23 JR WILDCAT OFFICIAL (3 GAMES)	45.00
127116	11/27/2019	ERIC ARMIN INC	NORTHINGTON CLASSROOM SUPPLIES	62.64
127117	11/27/2019	EDIE BLYTHE	REIMB RENAISSANCE SNACKS	6.94
127118	11/27/2019	ENABLING DEVICES	TORNADO LAMP	39.95
127119	11/27/2019	F-S QUARTERBACK CLUB	REIMB BUSES, FRANKLIN TN TRIP-FSHS FOOTBALL	645.80
127120	11/27/2019	FIRST	FLL JR CLASS PACK, SIMPSON ELEMENTARY	510.00
127121	11/27/2019	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	L EVERSMAN FALL INSTITUTE AND DUES	240.00
127122	11/27/2019	FRANKLIN-SIMPSON HIGH SCHOOL	EL PARENT NIGHT 10/22, NONINSTRUCTIONAL FOOD	350.00
127123	11/27/2019	FRANKLIN-SIMPSON HIGH SCHOOL	REIMB HOSA ADVISOR REGISTRATION	120.00
127124	11/27/2019	FRANKLIN-SIMPSON MIDDLE SCHOOL	ALL SEASON DONATION TO BETA, FSMS	200.00
			AM LEG DONATION TO BAND, FSMS	1,000.00
127125	11/27/2019	DAVIS PRINTING INC	CATS GUIDELINES, FSMS	714.47
			LETTERHEAD, FSHS	100.70
			SPORTS PASSES-BASKETBALL, BASEBALL, SOFTBALL	83.94
			TEACHER NAME SIGN, SMITH-LES	15.00
127126	11/27/2019	GFS CENTRAL STATES LLC	SNACKS FOR DAYCARE	1,110.59
127127	11/27/2019	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	B SUTHERLAND 11/7 PBIS TIER 2 MTG REGISTRATION	25.00
			K BAXTER 11/14 SCHOOL LAW TRAINING	75.00
			M MCINTOSH, 11/14 SCHOOL LAW INSTITUTE	75.00
			MAXWELL, MANN, PAIS 11/14 SCHOOL LAW REGISTRATION	225.00

127127	**11/27/2019**	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	PARRISH, FULKERSON 11/7 HS MATHEMATICS REGISTR	100.00
127128	**11/27/2019**	HILLYARD - KENTUCKY	WEEKLY CUSTODIAL CHEMICAL SUPPLIES	471.80
127129	**11/27/2019**	HOUGHTON MIFFLIN GRT SOURCE	GO MATH! TEACHER EDITION AND PLANNING GUIDE, GR 4	295.92
127130	**11/27/2019**	HPS, LLC	ANNUAL DUES 11/1/19-10/31/20, CAFETERIAS	3,275.00
127131	**11/27/2019**	IDENT-A-KID SERVICES OF AMERICA	10 ROLLS OF VISITOR LABELS, BLUE	104.80
127132	**11/27/2019**	JACKSON'S ORCHARD AND NURSERY, INC	APPLES - FE	76.00
			APPLES - HS	76.00
			APPLES - MS	418.00
			APPLES - SE	152.00
127133	**11/27/2019**	JENNIFER HENDI	REIMB RENAISSANCE SNACKS	19.72
127134	**11/27/2019**	JERMAINE SAVAGE	FSHS SECURITY SVCS NOV 2019	175.00
127135	**11/27/2019**	JESSICA LINK	TRAVEL EXP 10/25-10/26 AP LANGUAGE FORUM	380.42
127136	**11/27/2019**	JOHN MICHAEL BELCHER	11/18 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127137	**11/27/2019**	UNIVERSAL SERVICE SUPPLY INC.	IGNITION CONTROL FOR SES RM 503 REPAIR	149.00
			MOTOR FOR LES RM 118 REPAIR	291.65
127138	**11/27/2019**	JOSHUA BLACKBURN	FSHS SECURITY SVCS NOV 2019	300.00
127139	**11/27/2019**	JOSTENS INC	REPLACEMENT DIPLOMA, MISPELLED NAME	12.10
127140	**11/27/2019**	KY ASSOCIATION OF SCHOOL COUNCILS	FSMS 12 MONTH MEMBERSHIP, THROUGH AUG 2020	420.00
127141	**11/27/2019**	KATHY SHARLOW	MILEAGE 11/14-11/15 IEP, GRREC	52.48
127142	**11/27/2019**	KENTUCKY STATE TREASURER	S SPEARS NOTARY APPLICATION FEE	10.00
127143	**11/27/2019**	KEYSTOPS LLC	GAS FOR STUDENT WELFARE-WHEELER FAMILY	50.00
127144	**11/27/2019**	KHSADA	M WILHITE ANNUAL KHSADA/NIAAA MEMBERSHIP FEE	145.00
127145	**11/27/2019**	KENTUCKY SCIENCE AND TECHNOLOGY CORPORATION	R WYATT 10/25-10/26 ADVANCEKY FALL FORUM REGISTR	249.00
127146	**11/27/2019**	KYLE ORLOFF	11/19 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127147	**11/27/2019**	LUCINDA EVERSMAN	MILEAGE 11/13-11/15 FRYSC CONF	141.86
127148	**11/27/2019**	MATTHEW B FREEMAN	FSHS SECURITY SVCS NOV 2019	575.00
127149	**11/27/2019**	MCDONALD'S #3053	FOOD FOR TRANSP MEETING	138.27
127150	**11/27/2019**	MILLI MCINTOSH	REIMB CHROME CAST DEVICE FOR HR TV	35.00
127151	**11/27/2019**	PATTON UNLIMITED INC	REMOVE AND INSTALL FES/PRESCHOOL PLAY UNIT	3,800.00
127152	**11/27/2019**	MNJ TECHNOLOGIES DIRECT INC	EDGE 8GB SDRAM MEMORY MODULES	78.12
127153	**11/27/2019**	MODERN SUPPLY COMPANY INC	COIL STOCK CLASSIC, FSHS WELDING CLASS	24.90
			COMPRESSED GASES, FSHS WELDING CLASS	57.23
			CYLINDER RENTAL, OCT 2019	61.60
127154	**11/27/2019**	NANCY UHLS	MILEAGE 11/19 SCBOE SPMTG	2.65
127155	**11/27/2019**	NATIONAL FOOD GROUP INC.	CHEESY BREAD & CALZONES FOR ALL CAFETERIAS	5,747.70
127156	**11/27/2019**	NOCTI	ONLINE PRETEST, ONE SESSION, SECONDARY-C PHILLIPS	192.00
127157	**11/27/2019**	BLB OAK TREE ENTERPRISE, LLC	4 WINNERS' CIRCLE AWARDS SEPT 2019	30.40
			RETIREE CLOCKS	340.00
			WINNER'S CIRCLE AWARDS OCT 2019, 18" DECAL	60.40
127158	**11/27/2019**	PAM SHAFFER	REIMB NOTARY FEE, TRANSP EMPLOYEE	21.50
127159	**11/27/2019**	P&Z CAROLINA PIZZA, LLC	FOOD FOR FINANCIAL PEACE LIVE, CE EVENT	85.49
127160	**11/27/2019**	PAT DRUMMOND	REIMB INGRED FOR MS THANKSGIVING DESSERTS	33.52
127161	**11/27/2019**	R & P FOOD LLC	DAYCARE SNACKS, LUNCH	114.40
127162	**11/27/2019**	PLUMBERS SUPPLY CO. INC.	FAUCETS FOR MS LAB, TICKET #1958	224.40
127163	**11/27/2019**	POCKET NURSE ENTERPRISES INC	HILL-ROM ADV BED W MATTRESS, C PHILLIPS CLASSROOM	2,783.00
			STETHOSCOPE, BP CUFF, ADSCOPE-C PHILLIPS CLASSROOM	486.62
127164	**11/27/2019**	POSITIVE PROMOTIONS	RED RIBBON WEEK SUPPLIES	858.35
127165	**11/27/2019**	PRAIRIE FARMS DAIRY, INC.	MILK - FE	707.87
			MILK - HS	634.96
			MILK - LE	790.14
			MILK & SOUR CREAM - HS	114.14
			MILK & WATER - FE	112.91
127166	**11/27/2019**	PRAIRIE FARMS DAIRY, INC.	MILK - LE	196.68
			MILK & JUICE - MS	1,572.18
			MILK & JUICE - SE	1,795.86
			MILK, BTR, & JUICE - MS	333.16
			MILK, SC, WATER, & JUICE - MS	329.66
			MILK, WATER & JUICE - SE	288.76
127167	**11/27/2019**	PSST,LLC.	ACA TRACK W HOURS SUBSCRIPTION, 11/7/19-11/6/20	3,816.00
			ACA TRACK W NOTIFICATION SVCS, 2019 REPORTING YEAR	1,546.65
			AESOP BDIA SUBSCRIPTION, 11/7/19-11/6/20	4,325.60
127168	**11/27/2019**	COTY DIMICHELE	STLP SHIRTS	135.00
127169	**11/27/2019**	QUILL CORPORATION	AA AND AAA BATTERIES-INSTRUCTIONAL SUPPLIES	18.79
			ALERA SIT-STAND LIFTING WORKSTATIONS	539.98
			BATTERIES, RECEIPTS, TONER	359.22
			BP MONITOR	49.11
			CERTIFICATE FRAME	4.04
			CONSTRUCTION PAPER, PENS	163.18
			CREDIT INV 1199648 SUPPLIES-8 CHAIRS	-2,104.72
			HP COLOR LASERJET PRO M180NW-G MCCOY	239.99
			HP131 TONER, COLOR COPY PAPER, BINDER CLIPS	300.68
			HP131 TONER, LAMINATING POUCHES	196.07
			HP80A BLACK TONER - HS CAFE	87.09
			LYSOL, INK CARTRIDGES	89.96
			LYSOL, PAGE DIVIDERS, BINDERS, PENS	66.34
			NAME BADGES FOR RED RIBBON WEEK	44.85
			OFFICE AND TEACHER SUPPLIES	250.88
			PAPER ROLLS, PENS, WHITE OUT, STAPLES, ERASERS	418.70

			TABLET CHARGING CART	713.49
			TWO WAY RADIOS, KIDS FIRST DAYCARE	245.08
			VERTICAL FILING CABINET-K SHARLOW	211.79
			VGA SPLITTER	79.68
127170	**11/27/2019**	QUILL CORPORATION	SUPPLIES-30 RECT TABLES, 8 SEAT HGHT CHAIRS	6,118.12
			SUPPLIES-8 (4CT) SEAT HGHT CHAIRS	2,000.00
127171	**11/27/2019**	REGGIE L. ANDERSON	11/23 JR WILDCAT OFFICIAL (3 GAMES)	45.00
127172	**11/27/2019**	REGINALD LYNN GOUGH	11/23 JR WILDCAT BASKETBALL OFFICIAL (3 GAMES)	45.00
127173	**11/27/2019**	ROBIN HOLLINGSWORTH	REIMB LEGO TRAINING LUNCH, FOOD TRUCKS	60.00
			TRAVEL EXP 11/12-11/15 KY CE DIRECTOR TRAINING	184.72
127174	**11/27/2019**	RUSSELL COUNTY HIGH SCHOOL	FS ENTRY FEE 12/13 LAKE CUMBERLAND SWIM MEET	75.00
127175	**11/27/2019**	SAMUEL EVANS	TRAVEL EXP 10/29-11/1 FFA NATIONAL CONVENTION	228.38
127176	**11/27/2019**	SCHARDEIN MECHANICAL CONTRACTORS, INC.	ROD SEWER - FES SEWER MAIN STOPPED UP	1,326.15
127177	**11/27/2019**	SCHOLASTIC INC	UPFRONT MAGAZINE	98.84
127178	**11/27/2019**	SHALEE MANN	MILEAGE 10/30 COUNSELORS CONNECTIONS	26.24
127179	**11/27/2019**	RDK LAXMI INC	FOOD FOR CIA MEETING	68.05
127180	**11/27/2019**	TARA HEINZE	MILEAGE 11/19 SCBOE SPMTG	2.05
127181	**11/27/2019**	CITIBANK N.A.	G8 BULK FOR MS BOILER ROOM REPAIR	2.24
			PROPANE FOR FORKLIFT	58.52
127182	**11/27/2019**	TREASURER, KENTUCKY UNEMPLOYMENT INSURANCE FUND	3RD QTR 2019 REIMBURSEMENT, UNEMPLOYMENT INS	162.92
127183	**11/27/2019**	TRINITY HIGH SCHOOL	FS ENTRY FEE 12/21 GIRLS' NIGHT OUT SWIM MEET	104.00
127184	**11/27/2019**	TRISCILLA HARDING	MILEAGE 11/19 MATH TRAINING	49.20
127185	**11/27/2019**	TYLER TECHNOLOGIES	YR3 TRAVERSA - BUS GARAGE	3,150.00
127186	**11/27/2019**	VARSITY BRANDS HOLDING CO, INC	FS SWIM TEAM CAPS	256.97
			HS BOYS BASKETBALL SHOES	2,185.16
127187	**11/27/2019**	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL DEC 2019	350.00
127188	**11/27/2019**	MICHAEL T FAIRMAN	VINYL DECAL-S DOWNEY OFFICE	150.00
			WINDOW TINT FOR FSHS FRONT ENTRANCE	1,575.00
127189	**11/27/2019**	SYNCHRONY BANK	CHROMECAST	78.98
			LEADER OF MONTH RECEPTION SUPPLIES	66.02
127190	**11/27/2019**	WHAYNE SUPPLY COMPANY	CUMMINS SOFTWARE UPDATE (TRANSP DIAGNOSTIC SYSTEM)	770.00
			DOOR LOCK MECHANISM FOR BUS 09	356.03
			LIGHT ASSY, AMBER L FOR BUS 12	56.14
			LIGHT ASSY, SEALED FOR BUS 12	82.24
			SWITCH ROCKER, WARNING LIGHTS FOR BUS 09	44.35
127191	**11/27/2019**	WHOLESALE SUPPLY GROUP INC	PARTS FOR LES GYM 1 UNIT REPAIR	26.87
127192	**11/27/2019**	WILLIS KLEIN SAFE LOCK & DECORATIVE HARDWARE	KEYS FOR SIMPSON AND MS	70.85
Grand Total				**694,540.35**