WARRANT: 111419 11/14/2019

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10193	ADMINISTRATIVE	00000	60027	59348	INV	11/14/2019	300.00	61489	63243	BACKGROUND CHECKS/ PC
10500	AMAZON CAPITAL	00000	60028	59194	INV	11/14/2019	93.62	61490	63244	SUPPLIES
10500	AMAZON CAPITAL	00000	60029	59192	INV	11/14/2019	34.52	61491	63244	SUPPLIES
10500	AMAZON CAPITAL	00000	60030	58391	INV	11/14/2019	39.35	61492	63244	SUPPLIES
10500	AMAZON CAPITAL	00000	60042	58219	INV	11/14/2019	74.67	61505	63244	BOOKS
10500	AMAZON CAPITAL	00000	60047	59125	INV	11/14/2019	197.00	61510	63244	SUPPLIES
30314	CARTER, MASON	00000	60032	59128	INV	11/14/2019	75.00	61494	63245	OFFICIAL/ MS BASKETBALL/ N
30308	CARTER, PAUL G	00000	60031	59127	INV	11/14/2019	75.00	61493	63246	OFFICIAL/ MS BASKETBALL/ N
31030	CONSOLIDATED EL	00000	60039	59371	INV	11/14/2019	266.14	61502	63247	REPAIR PARTS
31030	CONSOLIDATED EL	00000	60040	59371	INV	11/14/2019	66.75	61503	63247	REPAIR PARTS
31030	CONSOLIDATED EL	00000	60041	59080	INV	11/14/2019	436.00	61504	63247	REPAIR PARTS
31120	COOK, JAMES DAV	00000	60043	58815	INV	11/14/2019	80.00	61506	63248	MIDDLE SCHOOL TRAFFIC/ NOV
50115	EDUCATION RISK	00000	60033	59347	INV	11/14/2019	423.00	61495	63249	INSURANCE/ FULL COVERAGE R
60059	FAMILY RESOURCE	00000	60034	56561	INV	11/14/2019	500.00	61496	63250	DONATION/ HOPEWELL CHURCH/
60059	FAMILY RESOURCE	00000	60046	56562	INV	11/14/2019	2,000.00	61509	63250	DONATION/ CORINTH CHURCH/
70326	GORDON FOOD SER	00000	60045	59425	INV	11/14/2019	22,330.66	61508	63251	FOOD & SUPPLIES
160680	PURYEAR FARMS N	00000	60035	59367	INV	11/14/2019	802.50	61497	63252	SPRINKLER WINTERIZATION
191095	SPEARS, PAUL	00000	60044		INV	11/14/2019	454.56	61507	63253	TRAVEL/ CC STATE MEET/ LEX
190245	THE UNIVERSITY	00000	60036	58400	INV	11/14/2019	375.00	61498	63254	KY SCIENCE OLYMPIAD REGIST
210085	USI EDUCATION &	00000	60037	58394	INV	11/14/2019	38.14	61499	63255	HEATER ELEMENT FOR LAMINAT
260010	ZEE COMPANY	00000	60038	59366	INV	11/14/2019	1,447.85	61500	63256	GEO TREATMENT
							30,109.76	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 112119 11/21/2019

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10394	ALLEN COUNTY SH	00000	60048	59525	INV	11/21/2019	111,778.44	61511	63257	COMMISSION/ AUG & OCT 2019
10500	AMAZON CAPITAL	00000	60049	58291	INV	11/21/2019	1,698.00	61512	63258	SUPPLIES
10500	AMAZON CAPITAL	00000	60050	59130	INV	11/21/2019	39.99	61513	63258	SUPPLIES
10500	AMAZON CAPITAL	00000	60051	59197	INV	11/21/2019	49.98	61514	63258	SUPPLIES
10500	AMAZON CAPITAL	00000	60052	58402	INV	11/21/2019	101.44	61515	63258	SUPPLIES
10500	AMAZON CAPITAL	00000	60053	59126	INV	11/21/2019	25.00	61516	63258	SUPPLIES
10500	AMAZON CAPITAL	00000	60054	59191	INV	11/21/2019	228.16	61517	63258	SUPPLIES
10500	AMAZON CAPITAL	00000	60055	59191	INV	11/21/2019	14.95	61518	63258	SUPPLIES
10500	AMAZON CAPITAL	00000	60056	58842	INV	11/21/2019	112.56	61519	63258	SUPPLIES
10655	ANDERSON, ANGIE	00000	60057		INV	11/21/2019	409.00	61520	63259	TRAVEL/ KASBO/ LEXINGTON/
30191	CARD SERVICES C	00000	60058	59505	INV	11/21/2019	512.31	61521	63260	EMBASSY SUITES
30191	CARD SERVICES C	00000	60059	57988	INV	11/21/2019	120.00	61522	63260	GED VOUCHERS
30913	COMBS, JARED	00000	60071	59136	INV	11/21/2019	80.00	61534	63261	OFFICIAL/ MS BASKETBALL/ N
31120	COOK, JAMES DAV	00000	60060	58815	INV	11/21/2019	100.00	61523	63262	MIDDLE SCHOOL TRAFFIC/ NOV
50401	ERWIN, HANNAH	00000	60062		INV	11/21/2019	688.81	61525	63263	TRAVEL/ FALL INSTITUTE/ LE
70326	GORDON FOOD SER	00000	60074	59510	INV	11/21/2019	27,645.39	61537	63264	FOOD & SUPPLIES
80755	HUFF, SHAWN	00000	60063	59515	INV	11/21/2019	181.00	61526	63265	REIMBURSE DIESEL/ SCHOOL T
110148	KEEN, CARLA	00000	60064		INV	11/21/2019	180.22	61527	63266	TRAVEL/ KASBO/ LEXINGTON/
50353	KIRCHER, RHONA	00000	60068		INV	11/21/2019	519.60	61531	63267	TRAVEL/ FALL INSTITUTE/ LE
140373	NEED MORE ACRES	00000	60073	59508	INV	11/21/2019	100.00	61536	63268	FOOD ITEMS
140500	NORTH CENTRAL T	00000	60065		INV	11/21/2019	2,204.69	61528	63269	TELEPHONE
180538	RUSSELL CO HS S	00000	60066	58408	INV	11/21/2019	175.00	61529	63270	SWIM ENTRY FEE
191168	STAFFORD, CHRIS	00000	60069	59137	INV	11/21/2019	80.00	61532	63271	OFFICIAL/ MS BASKETBALL/ N
200145	TECH 24-COMMERC	00000	60072	59293	INV	11/21/2019	1,058.26	61535	63272	REPAIR & MAINT
200400	TRI-COUNTY ELEC	00000	60067		INV	11/21/2019	57,349.37	61530	63273	ELECTRIC
							205,452.17	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 112719 11/27/2019

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
20870	BRYSON, GEORGIA	00000	60075	59139	INV	11/27/2019	80.00	61538	63274	OFFICIAL/ MS BASKETBALL/ N
30245	CARR, RIGGS & I	00000	60093	59528	INV	11/27/2019	27,500.00	61556	63275	AUDIT SERVICES FYE 2019
170080	CENTURYLINK	00000	60091		INV	11/27/2019	381.95	61554	63276	LONG DISTANT CALLS
30499	CHAD'S BODY SHO	00000	60076	59516	INV	11/27/2019	225.00	61539	63277	WINCH OUT SCHOOL BUS
31120	COOK, JAMES DAV	00000	60077	58815	INV	11/27/2019	80.00	61540	63278	MIDDLE SCHOOL TRAFFIC/ NOV
60059	FAMILY RESOURCE	00000	60078	59527	INV	11/27/2019	8,500.00	61541	63279	DONATION/ GRAND CONSISTORY
100023	JEBMS SFS	00000	60094	56563	INV	11/27/2019	501.00	61557	63280	DONATION
100093	JESSIE, TYLER	00000	60079	59142	INV	11/27/2019	80.00	61542	63281	OFFICIAL/ MS BASKETBALL/ N
130363	MCGUIRE, CHRIS	00000	60080	59141	INV	11/27/2019	80.00	61543	63282	OFFICIAL/ MS BASKETBALL/ N
130993	MORRISON, JEREM	00000	60081	59138	INV	11/27/2019	80.00	61544	63283	OFFICIAL/ MS BASKETBALL/ N
140334	NCS PEARSON, IN	00000	60082	58308	INV	11/27/2019	675.09	61545	63284	ONLINE Q-INTERACTIVE/ Q-GL
140334	NCS PEARSON, IN	00000	60083	58308	INV	11/27/2019	50.00	61546	63284	ONLINE Q-INTERACTIVE/QLOBA
191030	SCHOOL SPECIALT	00000	60095	59350	INV	11/27/2019	2,787.32	61558	63285	SUPPLIES
190303	SCOTTSVILLE ACE	00000	60084	59351	INV	11/27/2019	69.92	61547	63286	SUPPLIES
190303	SCOTTSVILLE ACE	00000	60085	59351	INV	11/27/2019	11.69	61548	63286	SUPPLIES
200360	TRANSPORTATION	00000	60086	59529	INV	11/27/2019	6.00	61549	63287	MVR
210082	US TREASURY	00000	60092	58415	INV	11/27/2019	20.00	61555	63288	BARRACK USAGE/ FISHING TEA
210082	US TREASURY	00000	60087	58414	INV	11/27/2019	75.00	61550	63289	TRAINING AREA USAGE/ FISHI
230118	WARREN COUNTY S	00000	60089	58419	INV	11/27/2019	170.00	61552	63290	ENTRY FEE/ SWIM
230265	WHFRTC FISH AND	00000	60090	58416	INV	11/27/2019	440.00	61553	63291	FISHING & HUNTING PERMIT
							41,812.97	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 120519 12/05/2019

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10866	ATWOOD, LESLEY	00000	60114		INV	12/05/2019	144.27	61577	63292	TRAVEL/ KY COUNCIL FOR EXC
20696	BRAY, BRANTLY	00000	60112		INV	12/05/2019	102.50	61575	63293	TRAVEL/ COUNCIL FOR EXCEPT
20716	BRITT, JEREMY	00000	60097	59394	INV	12/05/2019	150.00	61560	63294	5 HP 3 PHASE MOTOR
31120	COOK, JAMES DAV	00000	60111	58815	INV	12/05/2019	60.00	61574	63295	MIDDLE SCHOOL TRAFFIC/ DEC
40081	DAVIDSON, ANTHO	00000	60109	59148	INV	12/05/2019	80.00	61572	63296	OFFICIAL/ MS BASKETBALL/ D
60059	FAMILY RESOURCE	00000	60100	59626	INV	12/05/2019	500.00	61563	63297	DONATION/ TRAMMEL FORK CHU
60212	FIFE, ERICA	00000	60099	57716	INV	12/05/2019	15.00	61562	63298	REPLACE LOST CK/ REIMBURSE
70452	GRREC	00000	60101	57976	INV	12/05/2019	50.00	61564	63299	NEW SS STANDARDS/ LORI TAB
70452	GRREC	00000	60102	59160	INV	12/05/2019	75.00	61565	63299	ANNUAL SCHOOL LAW INSTITUT
70452	GRREC	00000	60103	58281	INV	12/05/2019	150.00	61566	63299	NEW SOCIAL STUDIES STANDAR
100274	K WOODS ELECTRI	00000	60096	59393	INV	12/05/2019	412.50	61559	63300	BUCKET TRUCK LABOR/ SWITCH
160292	PHELPS, CHRISTO	00000	60108	59147	INV	12/05/2019	80.00	61571	63301	OFFICIAL/ MS BASKETBALL
190269	SCOTT, HOLLY	00000	60113		INV	12/05/2019	102.50	61576	63302	TRAVEL/ KY COUNCIL FOR EXC
190320	SCOTTSVILLE GAS	00000	60107		INV	12/05/2019	2,979.69	61570	63303	GAS
190370	SCOTTSVILLE WAT	00000	60106		INV	12/05/2019	6,612.75	61569	63304	WATER
190512	SHANKLIN, DONAL	00000	60104	59144	INV	12/05/2019	80.00	61567	63305	OFFICIAL/ MS BASKETBALL/ N
200289	TOLLEY, WILLIAM	00000	60105	59145	INV	12/05/2019	80.00	61568	63306	OFFICIAL/ MS BASKETBALL/ N
210032	U S POSTAL SERV	00000	60110	58968	INV	12/05/2019	1,500.00	61573	63307	POSTAGE/ IC/ ACCT. 1060005
230143	WEAVER, SUZIE	00000	60098		INV	12/05/2019	20.50	61561	63308	REPLACE LOST CK/ TRAVEL/ M

13,194.71 CASH ACCOUNT 10 6101 TOTAL

WARRANT: 121119 12/11/2019

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	60115	59520	INV	12/11/2019	70.00	61578	63309	PORTABLE TOILET/ BUS LOT/
10012	A-1 PLUMBING	00000	60116	59513	INV	12/11/2019	1,000.00	61579	63309	CLEAN & HAUL GREASE TRAP
10012	A-1 PLUMBING	00000	60117	59317	INV	12/11/2019	70.00	61580	63309	PORTABLE TOILET/ BUS LOT/
10418	ACCTC DECA	00000	60123	58853	INV	12/11/2019	20.00	61586	63310	REIMBURSE/ DECA FALL WORKS
10214	ADVERTISING SPE	00000	60326	59413	INV	12/11/2019	65.59	61790	63311	WHITE BLANK BANNER FOR KSB
10339	ALLEN CO HEALTH	00000	60118	59504	INV	12/11/2019	25,000.00	61581	63312	SATELLITE CLINIC/ 1ST QTR
10342	ALLEN COUNTY IN	00000	60325	58969	INV	12/11/2019	150.00	61789	63313	REIMBURSE MUSIC ACTIVITY A
10400	ALLEN COUNTY SC	00000	60121	59646	INV	12/11/2019	600.00	61584	63314	DONATION/ CEDAR CROSS CH/
10400	ALLEN COUNTY SC	00000	60122	58438	INV	12/11/2019	55.00	61585	63314	REIMBURSE/ KYACDA/ STUDENT
10350	ALLEN COUNTY TR	00000	60119	59365	INV	12/11/2019	25.65	61582	63315	RECYCLE
10350	ALLEN COUNTY TR	00000	60120	59365	INV	12/11/2019	31.95	61583	63315	RECYCLE
10500	AMAZON CAPITAL	00000	60124	59326	INV	12/11/2019	133.74	61587	63316	SUPPLIES
10500	AMAZON CAPITAL	00000	60125	59199	INV	12/11/2019	105.65	61588	63316	SUPPLIES
10500	AMAZON CAPITAL	00000	60126	59201	INV	12/11/2019	54.92	61589	63316	SUPPLIES
10500	AMAZON CAPITAL	00000	60127	58434	INV	12/11/2019	69.00	61590	63316	SUPPLIES
10500	AMAZON CAPITAL	00000	60128	59332	INV	12/11/2019	33.99	61591	63316	SUPPLIES
10500	AMAZON CAPITAL	00000	60129	58407	INV	12/11/2019	14.98	61592	63316	SUPPLIES
10500	AMAZON CAPITAL	00000	60130	58407	CRM	11/19/2019	-5.99	61593	63316	CREDIT MEMO
10500	AMAZON CAPITAL	00000	60131	59330	INV	12/11/2019	329.50	61594	63316	SUPPLIES
10500	AMAZON CAPITAL	00000	60132	59330	INV	12/11/2019	22.97	61595	63316	SUPPLIES
10500	AMAZON CAPITAL	00000	60133	59330	INV	12/11/2019	9.39	61596	63316	SUPPLIES
10500	AMAZON CAPITAL	00000	60322	58967	INV	12/11/2019	245.10	61786	63316	SUPPLIES
10500	AMAZON CAPITAL	00000	60323	58289	INV	12/11/2019	450.96	61787	63316	SUPPLIES
10540	AMERICAN BUS AN	00000	60342	59432	INV	12/11/2019	3,864.63	61806	63317	REPAIR PARTS
10540	AMERICAN BUS AN	00000	60343	59432	INV	12/11/2019	625.31	61807	63317	REPAIR PARTS
10540	AMERICAN BUS AN	00000	60344	59432	INV	12/11/2019	1,091.30	61808	63317	REPAIR PARTS
10758	ARBITER PAY TRU	00000	60134	58417	INV	12/11/2019	10,000.00	61597	63318	STARTUP FUNDS FOR ARBITER
10771	ARNOLD CONSULTI	00000	60145	59401	INV	12/11/2019	469.00	61608	63319	PROFESSIONAL SURVEYOR
20141	BARREN COUNTY B	00000	60136	59530	INV	12/11/2019	27.75	61599	63320	SUPPLIES
20141	BARREN COUNTY B	00000	60137	59530	INV	12/11/2019	14.71	61600	63320	SUPPLIES
20141	BARREN COUNTY B	00000	60138	59530	INV	12/11/2019	20.63	61601	63320	SUPPLIES
20141	BARREN COUNTY B	00000	60139	58966	INV	12/11/2019	34.03	61602	63320	SUPPLIES
20141	BARREN COUNTY B	00000	60140	59129	INV	12/11/2019	160.29	61603	63320	SUPPLIES
20141	BARREN COUNTY B	00000	60141	59120	INV	12/11/2019	268.28	61604	63320	SUPPLIES
20141	BARREN COUNTY B	00000	60142	58964	INV	12/11/2019	88.52	61605	63320	SUPPLIES
20141	BARREN COUNTY B	00000	60143	58409	INV	12/11/2019	93.53	61606	63320	SUPPLIES
20150	BARREN RIVER ST	00000	60144	58435	INV	12/11/2019	35.00	61607	63321	EVENT: 14637/ DINING ROOM
20157	BATTERIES PLUS	00000	60146	59388	INV	12/11/2019	184.98	61609	63322	BATTERIES
20181	BEAN, JASON	00000	60355		INV	12/11/2019	64.20	61819	63323	TRAVEL/ DATA SEAM MAC TRAI
20430	BLANKENSHIP AND	00000	60147	59396	INV	12/11/2019	225.00	61610	63324	PEST CONTROL
20430	BLANKENSHIP AND	00000	60148	59376	INV	12/11/2019	200.00	61611	63324	PEST CONTROL
20675	BR TIRE	00000	60150	58559	INV	12/11/2019	156.75	61613	63325	REPAIR * MAINT
20675	BR TIRE	00000	60151	58559	INV	12/11/2019	156.61	61614	63325	REPAIR & MAINT
20675	BR TIRE	00000	60152	58559	CRM	08/15/2019	-176.09	61615	63325	CREDIT MEMO
20675	BR TIRE	00000	60346	59433	INV	12/11/2019	2,664.00	61810	63325	BUS TIRES
20669	BRAINPOP LLC	00000	60149	58882	INV	12/11/2019	3,595.00	61612	63326	BRIAN POP SCHOOL & HOME AC
20761	BROOKS MOTOR &	00000	60153	59389	INV	12/11/2019	395.00	61616	63327	REPAIR PARTS

WARRANT: 121119 12/11/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
20805	BROWN, KEITH JA	00000	60154	59319	INV	12/11/2019	80.00	61617	63328	DOT PHYSICAL
20875	BSN SPORTS INC	00000	60155	58364	INV	12/11/2019	755.94	61618	63329	SUPPLIES
20875	BSN SPORTS INC	00000	60156	57795	INV	12/11/2019	198.00	61619	63329	SUPPLIES
30210	CAROLINA BIOLOG	00000	60157	58388	INV	12/11/2019	361.65	61620	63330	SUPPLIES
30290	CARTER, BRIAN	00000	60159		INV	12/11/2019	20.50	61622	63331	TRAVEL/ SCHOOL LAW INSTITU
30290	CARTER, BRIAN	00000	60160	59349	INV	12/11/2019	45.10	61623	63331	MILEAGE/ SNOW ROUTE/ RADIO
30290	CARTER, BRIAN	00000	60353		INV	12/11/2019	65.60	61817	63331	TRAVEL/ CONDUCTING INVESTI
30299	CARTER, LAURA	00000	60158		INV	12/11/2019	20.50	61621	63332	TRAVEL/ COUNSELOR CONNECTI
30353	CDW GOVERNMENT,	00000	60161	58940	INV	12/11/2019	192.57	61624	63333	LEXMARK
30483	CEV MULTIMEDIA	00000	60162	58851	INV	12/11/2019	60.00	61625	63334	ICEV CERTIFICATION VOUCHER
30680	CINTAS CORPORAT	00000	60163	58830	INV	12/11/2019	40.95	61626	63335	SMALL SHOP TOWELS
30680	CINTAS CORPORAT	00000	60164	58830	INV	12/11/2019	40.95	61627	63335	SMALL SHOP TOWELS
30680	CINTAS CORPORAT	00000	60351	59654	INV	12/11/2019	254.32	61815	63335	SUPPLIES & UNIFORMS/ BUS G
30870	CLARK BEVERAGE	00000	60313	59630	INV	12/11/2019	383.15	61776	63336	FOOD
30922	COMMONWEALTH FI	00000	60165	59316	INV	12/11/2019	320.01	61628	63337	DOT PHYSICALS
30922	COMMONWEALTH FI	00000	60166	59314	INV	12/11/2019	11.00	61629	63337	DOT PHYSICALS
31030	CONSOLIDATED EL	00000	60167	59397	INV	12/11/2019	230.81	61630	63338	SUPPLIES
31030	CONSOLIDATED EL	00000	60168	59397	INV	12/11/2019	131.84	61631	63338	SUPPLIES
31030	CONSOLIDATED EL	00000	60169	59397	INV	12/11/2019	144.18	61632	63338	SUPPLIES
31030	CONSOLIDATED EL	00000	60170	59397	INV	12/11/2019	237.00	61633	63338	SUPPLIES
31030	CONSOLIDATED EL	00000	60171	59397	INV	12/11/2019	175.53	61634	63338	SUPPLIES
31030	CONSOLIDATED EL	00000	60172	59397	INV	12/11/2019	253.82	61635	63338	SUPPLIES
31030	CONSOLIDATED EL	00000	60173	59397	INV	12/11/2019	237.00	61636	63338	SUPPLIES
31033	CONSOLIDATED PA	00000	60174	59098	INV	12/11/2019	165.00	61637	63339	SUPPLIES
31033	CONSOLIDATED PA	00000	60175	59375	INV	12/11/2019	101.65	61638	63339	SUPPLIES
31033	CONSOLIDATED PA	00000	60176	59372	INV	12/11/2019	75.00	61639	63339	SUPPLIES
31033	CONSOLIDATED PA	00000	60177	59369	INV	12/11/2019	85.50	61640	63339	SUPPLIES
31033	CONSOLIDATED PA	00000	60178	59369	INV	12/11/2019	14.11	61641	63339	SUPPLIES
31033	CONSOLIDATED PA	00000	60179	59357	INV	12/11/2019	192.00	61642	63339	SUPPLIES
31033	CONSOLIDATED PA	00000	60180	59100	INV	12/11/2019	115.80	61643	63339	SUPPLIES
31120	COOK, JAMES DAV	00000	60319	58815	INV	12/11/2019	100.00	61782	63340	MIDDLE SCHOOL TRAFFIC/ DEC
31127	COOKE, MALISSA	00000	60329	59604	INV	12/11/2019	253.00	61793	63341	REIMBURSE ASHA DUES/ CE RE
31181	COOPER, CHAD	00000	60181		INV	12/11/2019	59.45	61644	63342	TRAVEL/ MURRAY ST JOB FAI
31301	COSBY, JOSEPH	00000	60182		INV	12/11/2019	20.50	61645	63343	TRAVEL/ ACT ADMIN TRAIN/ B
31301	COSBY, JOSEPH	00000	60183		INV	12/11/2019	28.70	61646	63343	TRAVEL/ PERKINS COMMITTEE
31301	COSBY, JOSEPH	00000	60184		INV	12/11/2019	28.70	61647	63343	TRAVEL/ PERKINS STEERING C
31719	CUSTOM PRINT AN	00000	60185	58365	INV	12/11/2019	21.95	61648	63344	PRIDE MASTERS RED T-SHIRTS
40180	DEMCO	00000	60186	58651	INV	12/11/2019	89.52	61649	63345	SUPPLIES
40180	DEMCO	00000	60187	59196	INV	12/11/2019	83.65	61650	63345	SUPPLIES
40410	DOLLAR GENERAL	00000	60188	59204	INV	12/11/2019	48.80	61651	63346	SUPPLIES
40410	DOLLAR GENERAL	00000	60189	59143	INV	12/11/2019	15.00	61652	63346	SUPPLIES
40410	DOLLAR GENERAL	00000	60190	58384	INV	12/11/2019	47.26	61653	63346	SUPPLIES
40410	DOLLAR GENERAL	00000	60191	59206	INV	12/11/2019	16.50	61654	63346	SUPPLIES
40410	DOLLAR GENERAL	00000	60192	59427	INV	12/11/2019	17.50	61655	63346	SUPPLIES
40410	DOLLAR GENERAL	00000	60193	59322	INV	12/11/2019	39.00	61656	63346	SUPPLIES
40580	EAI EDUCATION	00000	60194	58397	INV	12/11/2019	113.99	61657	63347	SUPPLIES
50027	EARL G DUMPLINS	00000	60195	58404	INV	12/11/2019	94.47	61658	63348	MEALS
40585	EARTHGRAINS BAK	00000	60311	59632	INV	12/11/2019	3,685.08	61774	63349	FOOD
50075	ED'S SUPPLY CO,	00000	60196	59395	INV	12/11/2019	4,184.88	61659	63350	REPAIR PARTS

WARRANT: 121119 12/11/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
50361	EMBRY, KEISHIA	00000	60332	59608	INV	12/11/2019	1,485.00	61796	63351	PT SERVICES/ NOV 2019
50398	ENGLISH, LUCAS,	00000	60197	59503	INV	12/11/2019	506.00	61660	63352	LEGAL SERVICES/ OCT 2019
60059	FAMILY RESOURCE	00000	60316	59648	INV	12/11/2019	675.33	61779	63353	LGT FUNDS
60059	FAMILY RESOURCE	00000	60349	59647	INV	12/11/2019	562.00	61813	63353	DONATION WHITE PLAINS CHUR
60383	FOLLETT SCHOOL	00000	60202	58386	INV	12/11/2019	1,374.23	61665	63354	SUPPLIES
60383	FOLLETT SCHOOL	00000	60203	58386	INV	12/11/2019	380.99	61666	63354	SUPPLIES
60375	FOOD LION	00000	60198	59514	INV	12/11/2019	22.20	61661	63355	SUPPLIES
60375	FOOD LION	00000	60199	59424	INV	12/11/2019	13.32	61662	63355	FOOD
60375	FOOD LION	00000	60200	59338	INV	12/11/2019	17.68	61663	63355	DRINKS & CUPS
60375	FOOD LION	00000	60201	58405	INV	12/11/2019	27.34	61664	63355	SUPPLIES
60375	FOOD LION	00000	60336	58412	INV	12/11/2019	180.90	61800	63355	SUPPLIES
60448	FRANCOTYP-POSTA	00000	60204	59526	INV	12/11/2019	420.00	61667	63356	POSTAGE MACHINE RENTAL/ BO
60448	FRANCOTYP-POSTA	00000	60205	57858	INV	12/11/2019	420.00	61668	63356	POSTAGE MACHINE RENTAL
60490	FREEDOM FLIGHT	00000	60206	58401	INV	12/11/2019	160.00	61669	63357	SUPPLIES
70158	GEORGE J. HUST	00000	60347	58579	INV	12/11/2019	498.89	61811	63358	REPAIR PARTS
70158	GEORGE J. HUST	00000	60348	58579	INV	12/11/2019	286.66	61812	63358	REPAIR PARTS
70170	GERALD PRINTING	00000	60214	59119	INV	12/11/2019	113.28	61677	63359	BEHAVIOR INTERVENTION REPO
70256	GKR INDUSTRIES	00000	60215	59313	INV	12/11/2019	330.00	61678	63360	WHITE OPAQUE CONVEN BAGS
70011	GLASGOW FILTER	00000	60207	59358	INV	12/11/2019	3,093.88	61670	63361	REPAIR PARTS
70011	GLASGOW FILTER	00000	60208	59358	INV	12/11/2019	480.75	61671	63361	REPAIR PARTS
70011	GLASGOW FILTER	00000	60209	59358	INV	12/11/2019	730.44	61672	63361	REPAIR PARTS
70011	GLASGOW FILTER	00000	60210	59358	INV	12/11/2019	437.19	61673	63361	REPAIR PARTS
70011	GLASGOW FILTER	00000	60211	59358	INV	12/11/2019	883.27	61674	63361	REPAIR PARTS
70011	GLASGOW FILTER	00000	60212	59400	INV	12/11/2019	114.59	61675	63361	REPAIR PARTS
70020	GRAINGER	00000	60213	59378	INV	12/11/2019	71.24	61676	63362	PRESSURE REGULATOR
80652	GRAVETTE, ALLYS	00000	60221	59531	INV	12/11/2019	249.69	61684	63363	HOMEBOUND MILEAGE/ NOV 201
70448	GREEN RIVER REN	00000	60216	59384	INV	12/11/2019	730.25	61679	63364	LIFT RENTAL
70479	GRIZZLE, ROBBIE	00000	60356		INV	12/11/2019	168.47	61820	63365	TRAVEL/ MAC OS SUPPORT/ LO
70452	GRREC	00000	60324	59181	INV	12/11/2019	60.00	61788	63366	SECTION 504 PLANS/ R.DEVIL
70515	GUNTER CONSTRUC	00000	60217	59385	INV	12/11/2019	235.50	61680	63367	INSTALLED PITCH POCKET FOR
80219	HARSHAW TRANE S	00000	60218	59386	INV	12/11/2019	395.00	61681	63368	TROUBLESHOOT SUMMIT CONTRO
80266	HARWOOD, HEATHE	00000	60352	59602	INV	12/11/2019	253.00	61816	63369	REIMBURSE ASHA DUES
80294	HAWKINS, KIM	00000	60219		INV	12/11/2019	20.50	61682	63370	TRAVEL/ SCHOOL LAW INSTITU
80294	HAWKINS, KIM	00000	60327		INV	12/11/2019	41.00	61791	63370	TRAVEL/ CADRE/DOSE/GRREC/D
80422	HERRINGTON, ROB	00000	60357		INV	12/11/2019	187.25	61821	63371	TRAVEL/ KDA CONF/ LEXINGTO
80470	HOBDY DYE AND R	00000	60220	59368	INV	12/11/2019	4.78	61683	63372	REPAIR PARTS
90186	INTERSTATE BILL	00000	60338	59431	INV	12/11/2019	40.78	61802	63373	MODULE CONTROL
100160	JOHNSON LUMBER	00000	60222	59633	INV	12/11/2019	1,228.34	61685	63374	SUPPLIES/ REPAIR PARTS
100249	JOSTENS, INC.	00000	60317	58396	INV	12/11/2019	12.10	61780	63375	SUPERINTENDENT SIGNATURE C
100249	JOSTENS, INC.	00000	60318	58396	INV	12/11/2019	1,708.58	61781	63375	DIPLOMA COVERS
110000	KASA	00000	60224	59345	INV	12/11/2019	199.00	61687	63376	CONDUCT PERSONNEL INVESTIG
100279	KASC	00000	60223	59131	INV	12/11/2019	420.00	61686	63377	MEMBERSHIP DUES
110148	KEEN, CARLA	00000	60226		INV	12/11/2019	20.50	61689	63378	TRAVEL/ FINANCE OFFICER ME
110462	KENTUCKY MUSIC	00000	60334	59151	INV	12/11/2019	50.00	61798	63379	SATB REGIST/ QUINN HARTMAN
110462	KENTUCKY MUSIC	00000	60358	59154	INV	12/11/2019	85.00	61822	63379	KMEA REGIST/ MEGAN PUCKETT
110270	KENWAY DISTRIBU	00000	60227	59374	INV	12/11/2019	553.20	61690	63380	REPAIR PARTS
110270	KENWAY DISTRIBU	00000	60228	59373	INV	12/11/2019	737.60	61691	63380	REPAIR PARTS
110270	KENWAY DISTRIBU	00000	60229	59097	INV	12/11/2019	368.80	61692	63380	REPAIR PARTS
110270	KENWAY DISTRIBU	00000	60302	59628	INV	12/11/2019	368.17	61765	63380	SUPPLIES

WARRANT: 121119 12/11/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
110270	KENWAY DISTRIBU	00000	60303	59628	INV	12/11/2019	26.25	61766	63380	SUPPLIES
110270	KENWAY DISTRIBU	00000	60304	59628	INV	12/11/2019	125.22	61767	63380	SUPPLIES
110270	KENWAY DISTRIBU	00000	60305	59628	INV	12/11/2019	519.64	61768	63380	SUPPLIES
110270	KENWAY DISTRIBU	00000	60306	59628	INV	12/11/2019	271.57	61769	63380	SUPPLIES
110270	KENWAY DISTRIBU	00000	60307	59628	INV	12/11/2019	221.82	61770	63380	SUPPLIES
110270	KENWAY DISTRIBU	00000	60308	59628	INV	12/11/2019	125.22	61771	63380	SUPPLIES
110270	KENWAY DISTRIBU	00000	60309	59628	INV	12/11/2019	271.57	61772	63380	SUPPLIES
110270	KENWAY DISTRIBU	00000	60310	59628	INV	12/11/2019	221.82	61773	63380	SUPPLIES
110280	KEY OIL COMPANY	00000	60230		INV	12/11/2019	17,383.57	61693	63381	BIODIESEL
110290	KIEFFER, ANNE	00000	60359		INV	12/11/2019	169.36	61823	63382	TRAVEL/ KCEC/ LOUISVILLE/
110041	KSBA	00000	60225	59600	INV	12/11/2019	50.00	61688	63383	ONLINE SELF STUDY ORDER/ J
110431	KY COUNCIL FOR	00000	60232	58899	INV	12/11/2019	125.00	61695	63384	FALL CONF REGIST/ L. ATWOO
110431	KY COUNCIL FOR	00000	60233	58899	INV	12/11/2019	125.00	61696	63384	FALL CONF REGIST/ H. SCOTT
110431	KY COUNCIL FOR	00000	60234	58899	INV	12/11/2019	125.00	61697	63384	FALL CONF REGIST/ B. BRAY
110431	KY COUNCIL FOR	00000	60235	58899	INV	12/11/2019	125.00	61698	63384	FALL CONF REGIST/ A. KIEFF
119996	L&W SUPPLY CORP	00000	60236	59382	INV	12/11/2019	499.20	61699	63385	CEILING TILE
120230	LEE COMPANY	00000	60237	59511	INV	12/11/2019	187.50	61700	63386	REPAIR & MAINT
120230	LEE COMPANY	00000	60238	59509	INV	12/11/2019	235.00	61701	63386	REPAIR & MAINT
130061	MAIN STREET AUT	00000	60350	58577	INV	12/11/2019	540.08	61814	63387	REPAIR PARTS
130136	MARLIN, PAM	00000	60239	59315	INV	12/11/2019	15.00	61702	63388	REIMBURSE CDL LICENSE
130394	MEADOR, MAGEN	00000	60240		INV	12/11/2019	20.50	61703	63389	TRAVEL/ COUNSELOR CONNECTI
130394	MEADOR, MAGEN	00000	60241		INV	12/11/2019	12.30	61704	63389	TRAVEL/ GUIDANCE COUNSELOR
130414	MEADOWS, VIRGIN	00000	60330	59603	INV	12/11/2019	1,735.09	61794	63390	SLP CONTRACT/ NOV 2019
130839	MOBYMAX, LLC	00000	60242	59329	INV	12/11/2019	297.00	61705	63391	WEB-BASED PROGRAM TEACHER
140221	NATIONAL RESTAU	00000	60328	58850	INV	12/11/2019	648.00	61792	63392	SERVSAFE EXAM
140334	NCS PEARSON, IN	00000	60243	58847	INV	12/11/2019	2,375.00	61706	63393	PRACTICE TESTS/ EXAM VOUCH
140334	NCS PEARSON, IN	00000	60244	58845	INV	12/11/2019	1,865.00	61707	63393	PRACTIVE G METRIX/ CERTIFY
150199	OT4U LLC	00000	60331	59609	INV	12/11/2019	2,997.50	61795	63394	OT SERVICES/ NOV 2019
150224	OVERTON HIGH SC	00000	60245	58398	INV	12/11/2019	150.00	61708	63395	ENTRY FEE/ SCIENCE OLYMPIA
160360	PLUMBERS SUPPLY	00000	60246	59392	INV	12/11/2019	726.10	61709	63396	REPAIR & MAINT
160360	PLUMBERS SUPPLY	00000	60247	59392	INV	12/11/2019	38.00	61710	63396	REPAIR & MAINT
160465	PRAIRIE FARMS	00000	60314	59627	INV	12/11/2019	20,815.28	61777	63397	FOOD
160482	PREMIER INTEGRI	00000	60248	59354	INV	12/11/2019	438.00	61711	63398	DRUG TESTING
160482	PREMIER INTEGRI	00000	60249	59354	INV	12/11/2019	547.50	61712	63398	DRUG TESTING
160482	PREMIER INTEGRI	00000	60250	59354	INV	12/11/2019	302.00	61713	63398	DRUG TESTING
160492	PRESENTATION SO	00000	60251	59121	INV	12/11/2019	301.32	61714	63399	POSTER PRINTER PAPER
160608	PROSYS	00000	60252	58393	INV	12/11/2019	6,882.00	61715	63400	CHROMEBOOK LICENSE
160608	PROSYS	00000	60253	59281	INV	12/11/2019	2,220.00	61716	63400	CHROMEBOOKS/ OS MGNT CONSO
160608	PROSYS	00000	60320	58421	INV	12/11/2019	7,767.00	61783	63400	HP CHROMEBOOKS
160608	PROSYS	00000	60360	58420	INV	12/11/2019	7,767.00	61824	63400	HP CHROMEBOOKS
160605	PROTEGIS FIRE &	00000	60283	59383	INV	12/11/2019	270.00	61746	63401	TROUBLESHOOT FIRE ALARM
180276	REALITY WORKS	00000	60254	58403	INV	12/11/2019	211.00	61717	63402	X-STICK COMMUNICATION ADAP
180148	REALLY GOOD STU	00000	60315	58644	INV	12/11/2019	84.16	61778	63403	SUPPLIES
191017	REINHART FOODSE	00000	60312	59631	INV	12/11/2019	181.80	61775	63404	COMMODITY DELIVERY
190243	RENAISSANCE LEA	00000	60257	59411	INV	12/11/2019	118.00	61720	63405	AR SUBSCRIPTION ADD-ON/ MS
190090	SAM'S WHOLESALE	00000	60255	59207	INV	12/11/2019	100.00	61718	63406	MEMBERSHIP # 3411 48529270
190215	SCHOLASTIC TEST	00000	60337	58032	INV	12/11/2019	305.14	61801	63407	BOOKLET A SCORING
190200	SCHOLASTIC, INC	00000	60256	58292	INV	12/11/2019	685.39	61719	63408	BOOKS
190249	SCHOOL MATE	00000	60258	59190	INV	12/11/2019	195.00	61721	63409	STUDENT PLANNERS/ PC

WARRANT: 121119 12/11/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
191030	SCHOOL SPECIALT	00000	60262	58652	INV	12/11/2019	64.53	61725	63410	SUPPLIES
191030	SCHOOL SPECIALT	00000	60263	58652	CRM	10/30/2019	-54.85	61726	63410	CREDIT MEMO
191030	SCHOOL SPECIALT	00000	60264	58288	INV	10/30/2019	54.07	61727	63410	SUPPLIES
191030	SCHOOL SPECIALT	00000	60265	58607	INV	10/30/2019	64.73	61728	63410	SUPPLIES
190269	SCOTT, HOLLY	00000	60259		INV	12/11/2019	41.00	61722	63411	TRAVEL/ IEP DEVEL/ GRREC/
190859	SNA	00000	60260	59512	INV	12/11/2019	15.00	61723	63412	SNA CERT. RENEWAL/ R. HERR
190949	SOUTH CENTRAL C	00000	60261	58852	INV	12/11/2019	90.00	61724	63413	SCCA WINTER REGISTRATION
190966	SOUTHCENTRAL KY	00000	60333	58857	INV	12/11/2019	750.00	61797	63414	TESTING/ ACSH STUDENTS/ NO
191034	SOUTHERN STATES	00000	60266	59519	INV	12/11/2019	220.00	61729	63415	LP GAS BULK
191034	SOUTHERN STATES	00000	60267	59519	INV	12/11/2019	456.50	61730	63415	LP GAS BULK
191034	SOUTHERN STATES	00000	60268	59519	INV	12/11/2019	401.50	61731	63415	LP GAS BULK
191034	SOUTHERN STATES	00000	60269	59519	INV	12/11/2019	451.00	61732	63415	LP GAS BULK
191034	SOUTHERN STATES	00000	60270	59519	INV	12/11/2019	165.00	61733	63415	LP GAS BULK
191034	SOUTHERN STATES	00000	60271	59519	INV	12/11/2019	330.00	61734	63415	LP GAS BULK
191034	SOUTHERN STATES	00000	60272	59519	INV	12/11/2019	121.00	61735	63415	LP GAS BULK
191034	SOUTHERN STATES	00000	60273	59519	INV	12/11/2019	693.00	61736	63415	LP GAS BULK
191034	SOUTHERN STATES	00000	60274	59318	INV	12/11/2019	412.50	61737	63415	LP GAS BULK
191034	SOUTHERN STATES	00000	60275	59318	INV	12/11/2019	341.00	61738	63415	LP GAS BULK
191034	SOUTHERN STATES	00000	60276	59318	INV	12/11/2019	222.20	61739	63415	LP GAS BULK
191034	SOUTHERN STATES	00000	60277	59318	INV	12/11/2019	616.00	61740	63415	LP GAS BULK
191034	SOUTHERN STATES	00000	60278	59318	INV	12/11/2019	341.00	61741	63415	LP GAS BULK
191306	STEENBERGEN, FA	00000	60280		INV	12/11/2019	20.50	61743	63416	TRAVEL/ PROD. RECORD/ BG/
191230	STEENBERGEN, RO	00000	60279	59517	INV	12/11/2019	15.00	61742	63417	CDL LICENSE RENEWAL
191495	SUPERIOR ONE SO	00000	60281	59023	INV	12/11/2019	797.50	61744	63418	SUPPLIES
191495	SUPERIOR ONE SO	00000	60282	59359	INV	12/11/2019	324.00	61745	63418	SUPPLIES
200002	T & K HOME MEDI	00000	60284	59336	INV	12/11/2019	80.00	61747	63419	COMMODE CHAIR
200176	THE ACADEMIC ED	00000	60285	59205	INV	12/11/2019	3,450.00	61748	63420	ACADEMIC EDGE SUBSCRIP/ SY
200239	THE BARN AT 3M	00000	60286	58856	INV	12/11/2019	450.00	61749	63421	TEAM BUILDING EVENT VENUE/
230310	THE DECORATING	00000	60298	59380	INV	12/11/2019	1,150.00	61761	63422	SUPPLIES
200298	TOADVINE ENTERP	00000	60287	59370	INV	12/11/2019	885.00	61750	63423	BLEACHER MOTOR/ PC
200339	TOWE, SARAH NIK	00000	60288	57634	INV	12/11/2019	5.74	61751	63424	MONTHLY TRAVEL/ NOV 2019
200339	TOWE, SARAH NIK	00000	60289	57634	INV	12/11/2019	45.92	61752	63424	MONTHLY TRAVEL/ OCT 2019
200354	TRANE SUPPLY	00000	60290	59381	INV	12/11/2019	410.26	61753	63425	REPAIR PARTS
200410	TRI-STATE INTER	00000	60345	58578	INV	12/11/2019	773.75	61809	63426	REPAIR PARTS
200413	TRI-STATE MAILI	00000	60291	58423	INV	12/11/2019	263.00	61754	63427	POSTAGE MACHINE CARTRIDGES
200439	TRUCKPRO LLC	00000	60339	58580	INV	12/11/2019	1,044.99	61803	63428	REPAIR PARTS
200492	TURNER, RONDAL	00000	60292	59532	INV	12/11/2019	45.92	61755	63429	HOMEBOUND MILEAGE/ NOV 201
200534	TYLER TECHNOLOG	00000	60293	59353	INV	12/11/2019	2,401.76	61756	63430	APPLICATION HOSTING FEES
220045	VINSON, ANNE	00000	60294		INV	12/11/2019	20.50	61757	63431	TRAVEL/ 504 PLANS/ GRREC/
230097	WARREN COUNTY B	00000	60295	59307	INV	12/11/2019	50.00	61758	63432	KSBA 3RD REGION DINNER
230124	WEAVER, BRANDON	00000	60296		INV	12/11/2019	54.03	61759	63433	TRAVEL/ AET/ ADAIR CO/ NOV
230124	WEAVER, BRANDON	00000	60297	57631	INV	12/11/2019	4.05	61760	63433	MONTHLY MILEAGE/ NOV 2019
230121	WHAYNE SUPPLY C	00000	60340	58581	INV	12/11/2019	321.96	61804	63434	REPAIR PARTS
230121	WHAYNE SUPPLY C	00000	60341	58581	INV	12/11/2019	595.00	61805	63434	REPAIR PARTS
230370	WHOLESALE ELECT	00000	60299	59390	INV	12/11/2019	543.24	61762	63435	REPAIR PARTS
230813	WVLE-FM	00000	60300	59355	INV	12/11/2019	100.00	61763	63436	EDUCATION WEEK
230834	YORK, SUSAN	00000	60354		INV	12/11/2019	55.62	61818	63437	TRAVEL/ KDA CONF/ LEXINGTO
260010	ZEE COMPANY	00000	60301	59391	INV	12/11/2019	1,447.85	61764	63438	GEO TREATMENT

WARRANT: 121119 12/11/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
							190,759.62	CASH ACCOUNT 10	6101	TOTAL