Simpson County Board of Education
Monthly Check Report

Month Range

Dec 2019 MONTHS

2019 2020

SEP OCT NOV DEC JAN FEB MAR APR

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
9863	12/05/2019	KENTUCKY STATE TREASURER	FEDERAL REIMB NOV 2019	19,843.91
9864	12/05/2019	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) NOV 2019	3,643.12
9865	12/05/2019	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM NOV 2019	1,301.88
9866	12/05/2019	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM NOV 2019	51,062.30
9867	12/05/2019	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM NOV 2019	1,719.76
9868	12/05/2019	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM NOV 2019	778.30
9869	12/09/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	504.75
9870	12/09/2019	GFS CENTRAL STATES LLC	GFS FOOD - FE	1,599.63
9871	12/09/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,506.26
9872	12/09/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	4,277.00
9873	12/09/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	1,944.54
9874	12/09/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	6,086.55
9875	12/09/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	626.43
9877	12/09/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	2,742.52
9878	12/09/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,514.02
9879	12/09/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	5,220.44
9880	12/09/2019	GFS CENTRAL STATES LLC	CHEF IN SCHOOL - HS	360.33
9881	12/09/2019	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-30.72
9882	12/09/2019	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-34.84
9883	12/09/2019	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-11.38
9884	12/16/2019	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS JAN 2020	878.55
9885	12/16/2019	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PREM (1/2) DEC 2019	3,643.12
9886	12/16/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	78.95
9888	12/16/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,788.82
9889	12/16/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES- MS	3,644.81
9890	12/16/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,388.66
9891	12/16/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	3,849.61
9892	12/16/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	7,230.78
9893	12/16/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	174.84
9894	12/16/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,420.89
9895	12/16/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,176.24
9896	12/16/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	4,715.17
9897	12/16/2019	GFS CENTRAL STATES LLC	REBATE - FE	-18.96
9898	12/16/2019	GFS CENTRAL STATES LLC	REBATE - FE	-360.95
9899	12/16/2019	GFS CENTRAL STATES LLC	REBATE - FE	-72.19
9900	12/16/2019	GFS CENTRAL STATES LLC	REBATE - MS	-191.90
9901	12/16/2019	GFS CENTRAL STATES LLC	REBATE - MS	-959.52
9902	12/16/2019	GFS CENTRAL STATES LLC	REBATE - HS	-236.45
9903	12/16/2019	GFS CENTRAL STATES LLC	REBATE - HS	-1,182.23
9904	12/16/2019	GFS CENTRAL STATES LLC	REBATE- LE	-141.13
9905	12/16/2019	GFS CENTRAL STATES LLC	REBATE - LE	-705.65
9906	12/16/2019	GFS CENTRAL STATES LLC	REBATE - SE	-206.14
9907	12/16/2019	GFS CENTRAL STATES LLC	REBATE - SE	-1,030.73
9908	12/16/2019	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-30.72
9909	12/19/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	80.35
9910	12/19/2019	GFS CENTRAL STATES LLC	GFS FOOD - FE	2,166.37
9911	12/19/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,812.74
9912	12/19/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	2,729.08
9913	12/19/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	1,268.53
9914	12/19/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	4,455.06
9915	12/19/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	712.40
9916	12/19/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	2,085.10
9917	12/19/2019	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,451.39
9918	12/19/2019	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,694.74
127193	12/04/2019	APRIL MCNAUGHTON	REIMB NOTARY FEES-APRIL M, MELISSA F	38.00
			TRAVEL EXP 11/19-11/23 NAEYC CONF	1,201.74
127194	12/04/2019	BELLSOUTH TELECOMMUNICATIONS INC	27058688771990480 CO/HS 11/20-12/1‹	1,689.77
127195	12/04/2019	BRANDY COATES	REIMB NOTARY FEE	19.00
127196	12/04/2019	CARI STEWART	REIMB NOTARY FEES-CARI S, BETH WILSON	38.00
127197	12/04/2019	CITY OF FRANKLIN	WATER SVC BEASLEY 10/17-11/18	160.20
127198	12/04/2019	CRAIG DELK	REIMB NOTARY FEE	19.00
127199	12/04/2019	DAVID CLARK	MILEAGE 11/22 ASST AD TRAVEL	84.46
127200	12/04/2019	DAVIS TAYLOR	11/25 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	80.00
127201	12/04/2019	DONNA NEW	REIMB NOTARY FEE	19.00

127202	**12/04/2019**	RBHV LEXINGTON LLC	M CHANEY 12/6-12/8 LODGING, 4 ROOMS-KHSAA STATE	1,230.82
127203	**12/04/2019**	FTC IN KENTUCKY, INC.	11582 ROBOCATS STATE CHAMPIONSHIP ENTRY FEE	300.00
127204	**12/04/2019**	GREGG JOHNSON	SUPERVISED INMATE CLEANUP, NOV 2019	1,009.05
127205	**12/04/2019**	JESSICAE BARNES	REIMB NOTARY FEE	19.00
127206	**12/04/2019**	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP, NOV 2019	461.28
127207	**12/04/2019**	JOSHUA BLACKBURN	SUPERVISED INMATE CLEANUP, NOV 2019	749.58
127208	**12/04/2019**	KENTUCKY STATE TREASURER	SUMMER FEEDING 2019 OVERPAYMENT	20.16
127209	**12/04/2019**	KHSCA	D PRESTON 19-20 KFCA MEMBERSHIP FEE	200.00
127210	**12/04/2019**	LOWES INC.	BLINDS FOR CO, LIGHT FOR RTC WALKWAY	135.81
			CEILING TILES FOR LES	120.32
			CHAIN, LINKS FOR SWINGS AT FES AND SES	80.09
			CLEANING SUPPLIES, CORD FOR CO, MOUSE TRAPS, CO KE	63.42
			CONCRETE FOR FSHS INSTALL, FRONT OF SCHOOL	41.49
			CREDIT SALES TAX, INVOICE 978242	-11.44
			CUSTODIAL CLEANING SUPPLIES	31.59
			GRASS SEED, STRAW FOR FES PLAYGROUND	70.75
			HVAC SUPPLIES, LES GYM UNIT REPAIR	29.36
			LADDER, COOLING TOWER, SHOP SUPPLIES	105.59
			OUTSIDE WATER SPOUT COVER FOR BEASLEY	9.44
			PAINT SPRAYER TIP FOR BASEBALL	16.19
			SHOP VAC FOR DISTRICT USE	93.09
			SHOP VAC FOR FOOTBALL FIELD HOUSE	93.09
			SINKS, FAUCETS-SES BOYS RESTROOM	198.31
			SPEED KNIT GLOVES	9.30
			SUPPLIES FOR FSHS FRONT OF SCHOOL INSTALL	94.77
			SUPPLIES FOR SES SINK REPLACEMENT, MS FAUCET HANDL	52.44
			TOILET SEATS-FES, STOCK AND TOOLS FOR BAG	80.71
			TOOLS FOR SHOP, TOOL BAG	22.30
127211	**12/04/2019**	PITSCO, INC	FSHS TEAM 11582 REV ROBOTICS HUB	139.37
			FSHS TEAM 11582 ROBOTICS REGISTRATION	275.00
127212	**12/04/2019**	TAMMY PENDLETON	REIMB NOTARY FEE	19.00
127213	**12/04/2019**	TRAE CARDWELL	11/25 MS BASKETBALL OFFICIAL (2 GAMES)	80.00
127214	**12/10/2019**	ANTHONY A DAVIDSON	12/3 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127215	**12/10/2019**	CHRIS SWEENEY	12/5 FR/JV BOYS BASKETBALL OFFICIAL	70.00
127216	**12/10/2019**	CITY OF FRANKLIN	WATER SVC BBALLCONC 10/24-11/25	43.85
			WATER SVC BBALLSPRKLR 10/24-11/25	26.29
			WATER SVC BOE 10/24-11/25	640.96
			WATER SVC DAYCARE 10/24-11/25	335.46
			WATER SVC FBALLCONC 10/24-11/25	43.85
			WATER SVC FES 10/24-11/25	1,418.60
			WATER SVC FSHS 10/24-11/25	640.96
			WATER SVC FSMS 10/24-11/25	321.58
			WATER SVC HITFAC 10/24-11/25	43.85
			WATER SVC LES 10/24-11/25	765.94
			WATER SVC MSCAFE1 10/24-11/25	99.39
			WATER SVC MSCAFE2 10/24-11/25	141.05
			WATER SVC RTC 10/24-11/25	43.85
			WATER SVC SBALL/SOCC 10/24-11/25	26.29
			WATER SVC SES 10/24-11/25	960.35
			WATER SVC TRANSP 10/24-11/25	127.17
			WATER SVC WCAMP 10/24-11/25	890.92
127217	**12/10/2019**	DAMION WHEELER	12/5 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	80.00
127218	**12/10/2019**	DEREK B. LINK	12/7 JR WILDCAT OFFICIAL (3 GAMES)	45.00
127219	**12/10/2019**	DONALD L. SHANKLIN	12/2 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127220	**12/10/2019**	GREATAMERICA FINANCIAL SERVICES	LEASE PMT, CO MAIL MACHINE	159.90
127221	**12/10/2019**	HOWARD MARK CURRY	12/5 FR/JV BOYS BASKETBALL OFFICIAL	70.00
127222	**12/10/2019**	JENNIFER FULKERSON	12/3 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127223	**12/10/2019**	KY DANCE COACHES ORGANIZATION, INC.	FSHS DANCE TEAM (REGION 4) MEMBERSHIP FEE, 19-20	50.00
127224	**12/10/2019**	RLJ II MH LOUISVILLE DT LESSEE LLC	A BRITT 12/11-12/13 LODGING, IC CONF	392.98
127225	**12/10/2019**	RLJ II MH LOUISVILLE DT LESSEE LLC	J KILBURN 12/11-12/13 LODGING, IC CONF	392.98
127226	**12/10/2019**	MEADE COUNTY BOARD OF EDUCATION	FSHS DANCE TEAM REGION COMPETITION REGISTR FEE	260.00
127227	**12/10/2019**	MICHAEL GOODSON	12/5 FR/JV BOYS BASKETBALL OFFICIAL	70.00
127228	**12/10/2019**	REGGIE L. ANDERSON	12/7 JR WILDCAT OFFICIAL (3 GAMES)	45.00
127229	**12/10/2019**	REGINALD LYNN GOUGH	12/7 JR WILDCAT OFFICIAL (2 GAMES)	30.00
127230	**12/10/2019**	SENTRY LINK LLC	14 NATIONAL CRIMINAL RECORDS REPORTS-HR DEPT	279.30
127231	**12/10/2019**	TIMOTHY HOOPER	12/2 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127232	**12/10/2019**	TYLER MIRACLE	12/5 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	80.00
127233	**12/10/2019**	SYNCHRONY BANK	ITEMS FOR 6TH GRADE SCIENCE LAB	53.66
			ITEMS FOR 8TH GRADE SCIENCE LAB	34.64
			ITEMS FOR PPMS, HEADPHONES FOR DOBBS	105.40
			ITEMS FOR VETERANS DAY PROGRAM, PPMS	61.95
			TESTING THANK YOUS	61.80
127234	**12/11/2019**	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	26,892.56
127235	**12/13/2019**	ADVANCE AUTO PARTS	ELECTRICAL SWITCH FOR LES	9.74
			PARTS FOR STEAM TABLE AT SES	6.89
127236	**12/13/2019**	ADVERTISING SPECIALTIES LLC	KSBA CONFERENCE BANNER	65.59
127237	**12/13/2019**	AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.	D KIRBY 2020 MEMBERSHIP DUES	225.00
			G MCCOY 2020 MEMBERSHIP DUES	225.00

127237	**12/13/2019**	AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.	K RASH 2020 MEMBERSHIP DUES	225.00
			K SUBLETT 2020 MEMBERSHIP DUES	225.00
			L GOMEZ 2020 MEMBERSHIP DUES	225.00
			L STEVENS 2020 MEMBERSHIP DUES	225.00
127238	**12/13/2019**	AMPLIFIED IT, LLC	CHROME GOPHER DOMAIN, 1 YR SUBSCRIPTION	500.00
127239	**12/13/2019**	ANITA NORTHINGTON	MILEAGE 10/28-11/14 HOMEBOUND INSTRUCTION	30.59
127240	**12/13/2019**	APPLE COMPUTER INC	3 IPADS WIFI FOR D WEBSTER, N UHLS, T HEINZE	1,587.00
			5 IPADS WIFI 128GB, 3 TO BE RETURNED	1,995.00
			MACBOOK 13.3 - B KILBURN, FSHS	1,151.00
			RETD 3 IPADS, KEPT 2 FOR J KILBURN, W MAXWELL	-1,077.30
127241	**12/13/2019**	APRIL MCNAUGHTON	TRAVEL EXP 12/19 KDE, 4/19-4/26 NTI AIR, CAR, HOTE	2,455.72
127242	**12/13/2019**	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 11/26-12/25	40.82
			270M4800550550480 DAYCARE 11/26-12/25	40.82
			270M4816246240489 FRC 11/26-12/25	61.23
			270M4818000850487 VOCSCH 11/26-12/25	20.42
			270M4818758750483 PRC 11/26-12/25	4.46
			270M4821311310483 VOCFAX 11/26-12/25	20.42
			270M4846580270488 FSMS 11/26-12/25	163.27
			270M4847300980482 MAINT 11/26-12/25	20.42
			270M4856330560487 BOE 11/26-12/25	204.10
			270M4870060430489 LES 11/26-12/25	185.91
			270M4888040720489 BUSGAR 11/26-12/25	102.05
			270M4893440140483 FES 11/26-12/25	98.17
			270M5113041110480 ENERGYMGMT 11/26-12/25	40.82
			270M5116600010484 HSYSC 11/26-12/25	22.65
			270M5132510010489 CE 11/26-12/25	20.42
			270M5176061510483 RTC 11/26-12/25	102.05
			270M5181951950486 MSYSC 11/26-12/25	24.03
			270N4837080690482 SES 11/26-12/25	146.74
127243	**12/13/2019**	ATMOS ENERGY CORPORATION	GAS SVC BEASLEY 11/2-12/2	201.74
			GAS SVC BUSGAR 11/6-12/4	445.67
			GAS SVC CO 11/6-12/4	184.81
			GAS SVC DISTRTECH 11/6-12/4	454.88
			GAS SVC FES 11/2-12/2	613.49
			GAS SVC FSHS 11/6-12/4	2,767.43
			GAS SVC FSHS#2 11/6-12/4	1,903.16
			GAS SVC FSMS 11/2-12/2	1,035.55
			GAS SVC SES 11/6-12/4	413.38
127244	**12/13/2019**	AUDUBON AREA COMMUNITY SERV. INC.	1/11-1/16 CHILD DEVELOPMENT TRAINING REGISTR	120.00
			1/11-1/16 IMPORTANCE OF ASSESSMENT REGISTR	100.00
			1/18-1/23 SENSORY ISSUES TRAINING REGISTR	40.00
			2/15-2/20 PRESCHOOL LITERACY TRAINING REGISTR	40.00
			3/14-3/19 STEM LEARNING ONLINE TRAINING REGISTR	40.00
			3/7-3/12 KINDERGARTEN KIDS ONLINE TRAINING REGISTR	40.00
127245	**12/13/2019**	B & H FOTO & ELECTRONICS CORP	BNC MALE RG6, 6 FT	16.80
			TECH SUPPLIES-B KILBURN, FSHS VIDEOTAPING	2,963.03
127246	**12/13/2019**	BAOLIN SHI	REIMB CHINESE COOKING SUPPLIES	4.47
127247	**12/13/2019**	BARNES & NOBLE INC	"180 DAYS OF SELF-CARE..." BOOK	23.96
			"BECAUSE AMELIA SMILED"-SUPPLEMENTAL BOOKS	14.39
			ACT FLASHCARDS	17.59
127248	**12/13/2019**	BARREN COUNTY BUSINESS SUPPLY	SECURITY ENVELOPES - CO	375.00
127249	**12/13/2019**	BETSY SUTHERLAND	TRAVEL REIMB FOR DEC MTG 2019	154.94
127250	**12/13/2019**	BOWEN TIRE CO	BAL DUE ON ORIGINAL INVOICE	0.85
			OIL CHANGE 2000 GMC C2500 WORK TRUCK	31.95
127251	**12/13/2019**	BRANDY COATES	MILEAGE 11/12-12/6, IN DISTRICT	20.99
127252	**12/13/2019**	BRIARWOOD PTO	7104 WILDCAT ROBOTICS SOKY FLL REG FEE, LES TEAM	75.00
127253	**12/13/2019**	CASEY TOOLEY	12/9 FR/JV BOYS BASKETBALL OFFICIAL	70.00
127254	**12/13/2019**	CINTAS 051	13485059 CO/EDGE DUST CONTROL	66.18
			13485088 WCAMP DUST CONTROL	117.90
			13485145 VOCSCH DUST CONTROL	40.68
			13485166 FES DUST CONTROL	229.78
			13485197 LES DUST CONTROL	211.22
			13485248 TRANSP DUST CONTROL, UNIFORMS	273.44
			13485818 FSMS DUST CONTROL	234.86
			13487358 MAINT UNIFORMS	183.88
127255	**12/13/2019**	CINTAS 051	13485134 FSHS DUST CONTROL	298.86
			13485203 SES DUST CONTROL	343.26
127256	**12/13/2019**	COCA COLA BOTTLING CO CONSOLIDATED	FLAVORED WATER, JUICE - HS	153.00
127257	**12/13/2019**	FRISTOE AND REYNOLDS, INC.	WATER TREATMENT SVC DEC 2019	700.00
127258	**12/13/2019**	JIM BABCOCK	PEST CONTROL DEC 2019	500.00
127259	**12/13/2019**	BG CHEMICALS INC	4 VICTORY PRO CORDLESS ELECTROSTATIC SPRAYERS	2,596.00
			COLORED PAPER, LG TRASH LINERS	378.63
			TOILET PAPER, POLISH PADS	141.17
			WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	1,838.51
127260	**12/13/2019**	CRAIG DELK	MILEAGE 11/1-11/29 IN DISTRICT	83.48
127261	**12/13/2019**	DAVID WILLIAMS	TRAVEL EXP 11/24-11/26 ECC	157.61
127262	**12/13/2019**	DAVIS TAYLOR	12/9 MS BASKETBALL OFFICIAL (2 GAMES)	80.00
127263	**12/13/2019**	DELL MARKETING LP	60 CHROMEBOOKS FOR SES, 60 CHROMEBOOKS FOR FSMS	27,007.20

127263	12/13/2019	DELL MARKETING LP	60 CHROMEBOOKS-FSMS, CHROME EDUCATION	13,503.60
			LITHIUM BATTERIES FOR LES AND SES FOOD SVC TABLETS	219.98
127264	12/13/2019	DOUG GOTT	12/9 FR/JV BOYS BASKETBALL OFFICIAL	70.00
127265	12/13/2019	RICHARD M EMERSON	2019 TAX FORMS (W2 AND 1099), ENVELOPES	237.87
127266	12/13/2019	ENVIRONMENT RATING SCALES INSTITUTE, INC.	ECERS 3 RELIABILITY TRAINING	9,600.00
127267	12/13/2019	EXTREME NETWORKS INC	SERVICE CONTRACT JAN 2020-JUN 2020	5,488.11
127268	12/13/2019	F-S HIGH BASKETBALL BOOSTERS	REIMB BOYS BBALL BUS, 12/13 CLINTON CO TRIP	930.68
127269	12/13/2019	AL J SCHNEIDER COMPANY	C SMITH 11/24 LODGING, KYCEC CONF	166.44
127270	12/13/2019	DAVIS PRINTING INC	LIL CAT SLIPS	212.43
127271	12/13/2019	DAVIS PRINTING INC	EARLY CHILDHOOD REG TRAINING BOOKS	1,070.72
127272	12/13/2019	W W GRAINGER INC	HARDWARE FOR SWINGS AT FES AND SES	242.24
			ULTRASONIC LEAK DETERCTOR FOR MAINT DEPT	500.65
			WALL HEATER KNOB FOR FES	15.84
127273	12/13/2019	GRAVES-GILBERT CLINIC	143790630 EMPLOYEE PHYSICAL	35.00
			147020730 EMPLOYEE PHYSICAL	35.00
127274	12/13/2019	W FRANK HARSHAW & ASSOCIATES INC	10/24 REPAIR OF FSMS WSHP LOOP PIPE, HVAC	1,567.35
127275	12/13/2019	W FRANK HARSHAW & ASSOCIATES INC	BLOWER MOTOR FOR FSMS RM201 HVAC REPAIR	219.66
127276	12/13/2019	HERITAGE FOOD SERVICE GROUP INC.	BLODGETT OVEN REPAIR PARTS FOR LES	112.41
127277	12/13/2019	HILLYARD - KENTUCKY	WEEKLY CHEMICAL SUPPLIES FOR DISTRICT	614.44
127278	12/13/2019	HOLIDAY INN EXPRESS	A MCNAUGHTON 12/2 LODGING KDE/RTC MTG	117.09
			B SUTHERLAN 12/2 LODGING KDE/RTC MTG	117.09
127279	12/13/2019	HOTMATH, INC.	CATCHUP MATH LICENSE FOR 100 STUDENTS	599.00
127280	12/13/2019	HUNT FORD INC	OIL CHANGE 2018 CHRYSLER PACIFICA, RTC	63.68
127281	12/13/2019	HYATT CORPORATION	S SMITH 1/23 LODGING, KASA CONF	153.30
127282	12/13/2019	HYATT CORPORATION	L FISHER 1/22-1/23 LODGING, KASA CONF	306.60
127283	12/13/2019	IDENT-A-KID SERVICES OF AMERICA	VISITOR LABELS	50.72
127284	12/13/2019	READING VENTURE ONE, LLC	MULTI SENSORY SAND	68.65
127285	12/13/2019	ISTE	1 YR ISTE MEMBERSHIP	125.00
127286	12/13/2019	JACKSON'S ORCHARD AND NURSERY, INC	APPLES - FE	114.00
			APPLES - HS	152.00
			APPLES - MS	152.00
			APPLES - SE	152.00
127287	12/13/2019	JENNI FOWLER	REIMB NOTARY FEE	19.00
127288	12/13/2019	JOEY KILBURN	MILEAGE 10/1-11/20 HOME VISITS, NOV MTGS, 12/6 MTG	220.99
127289	12/13/2019	UNIVERSAL SERVICE SUPPLY INC.	HVAC REPAIR PARTS-SES RM 503	25.97
			NITROGEN TANK EXCHANGE-HVAC SUPPLIES	7.42
127290	12/13/2019	JOYCE PAIS	REIMB PURCHASES PNO B44	308.67
127291	12/13/2019	JULIE TRAUGHBER	MILEAGE THRU 12/10, IN DISTRICT	2.86
127292	12/13/2019	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	L FISHER 1/23 KWEL REGISTRATION	299.00
			S SMITH 12/2 TRANSFORMING SCHOOL CULTURE REGISTR	199.00
127293	12/13/2019	KATHARINE SUBLETT	REIMB SPEECH-LANG PATHOLOGIST LICENSE RENEWAL	102.95
127294	12/13/2019	KENTUCKY EMPLOYERS MUTUAL INSURANCE	19-20 INSTALLMENT #6	12,287.55
127295	12/13/2019	KHSAA	9 STATE FOOTBALL TICKETS, FSHS COACHES	1,350.00
127296	12/13/2019	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 11/20-12/20	4,367.82
			CAMPUS IMAGING 10/20-11/20	4,319.70
			S9/PAPERCUT SOFTWARE PMT	1,208.95
127297	12/13/2019	KENTUCKY SCHOOL BOARDS ASSOCIATION	SCHOOL MEDICAID BILLING SVCS	263.87
127298	12/13/2019	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	K JACKSON KYSTE ANNUAL CONF REGISTRATION	204.00
127299	12/13/2019	LACEY PHILLIPS	TRAVEL EXP 11/12-11/15 FALL INSTITUTE	259.83
127300	12/13/2019	DONALD R GERARD JR	SHREDDING SERVICE, FSHS	30.00
127301	12/13/2019	MANNING BROTHERS FOOD EQUIPMENT COMPANY INC.	VULCAN WARMER TRAY SLIDES - SE	376.00
127302	12/13/2019	MATTHEW WILHITE	MILEAGE 11/20, 11/25 ATHLETIC DIRECTOR TRAVEL	113.98
127303	12/13/2019	MCMASTER-CARR SUPPLY COMPANY	PARTS FOR WCAMP HVAC REPAIR	60.04
127304	12/13/2019	MICHAEL GOODSON	12/9 FR/JV BOYS BASKETBALL OFFICIAL	70.00
127305	12/13/2019	MIRIAM BOYD	MILEAGE 11/7-11/25 HOMEBOUND INSTRUCTION	16.40
127306	12/13/2019	MNJ TECHNOLOGIES DIRECT INC	DOCKETPORT 468 CARD SCANNER-HR DEPT	137.49
			HP LASER JET PRO M404 PRINTER-FSHS	211.00
			HP LASERJET PRO M102W PRINTER-SMITH, LES	117.84
127307	12/13/2019	MODERN SUPPLY COMPANY INC	CYLINDER RENTAL NOV 2019	61.40
			SOLID WIRE, FSHS WELDING CLASS SUPPLIES	117.04
127308	12/13/2019	ANTHONY BUSHONG	BATTERY FOR 2002 FORD WINDSTAR	150.67
			BRAKE CLEANER FO BUS GARAGE SHOP	47.76
			TEMPERATURE GUN - BUS 10	73.99
			TRANS FLUID FOR BUS 35	27.90
127309	12/13/2019	NEELY COBLE COMPANY, INC	BATTERIES, BRAKES, OIL FILTERS FOR BUS GAR STOCK	1,192.08
			BUS SCAN MODULE FOR BUS 34	339.20
127310	12/13/2019	NOCTI	ONLINE POST-ONE SESSION, SECONDARY	260.00
127311	12/13/2019	OVERHEAD DOOR CO.	REPAIR BUS GAR BAY DOOR	153.50
127312	12/13/2019	PEARSON EDUCATION	SUCCESSMAKER 1YR RENEWAL, SES	23,333.32
127313	12/13/2019	PLUMBERS SUPPLY CO. INC.	TACO 2400-70-3P CIRC PUMP FOR MS BOILER REPAIR	864.00
			VACUUM BREAK FOR MS SCIENCE RM PLUMBING REPAIR	87.44
127314	12/13/2019	POCKET NURSE ENTERPRISES INC	FITTED SHEETS, C PHILLIPS FSHS CLASSROOM	69.25
127315	12/13/2019	PRAIRIE FARMS DAIRY, INC.	CREDIT FOR SOUR CREAM - LE	-33.00
			MILK - FE	114.95
			MILK - FE	312.58
			MILK - HS	865.57
			MILK - LE	441.18
			MILK- LE	116.48

127316	**12/13/2019**	PRAIRIE FARMS DAIRY, INC.	MILK - FE	393.08
			MILK - LE	278.61
			MILK & JUCIE -SE	258.89
			MILK & JUICE - LIONS CLUB BREAK. - HS	297.91
			MILK & JUICE - MS	1,689.70
			MILK & JUICE - SE	540.26
			MILK & SOUR CREAM - LE	295.99
			MILK & WATER - FE	272.01
			MILK, JUICE & WATER - SE	302.35
127317	**12/13/2019**	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE - MS	952.69
			MILK & JUICE - SE	1,549.76
127318	**12/13/2019**	PREMIER INTEGRITY SOLUTIONS	DRUG TEST FOR DRIVER - BUS GARAGE	52.00
127319	**12/13/2019**	COTY DIMICHELE	76 SHIRTS FOR TEACHER APPRECIATION, FES STAFF	512.00
127320	**12/13/2019**	QUALITY YARDS LLC	LANDSCAPING NOV 2019	2,675.00
			MOWING NOV 2019	2,070.83
127321	**12/13/2019**	QUILL CORPORATION	25FT STEREO AUDIO CABLE-INSTRUCTIONAL SUPPLIES	9.79
			25FT STEREO MINI PLUG TO JACK-INSTRUCTIONAL SUPPL	10.62
			BLO POPS, ELECTR SHARPENER, KLEENEX, CARDSTOCK	194.52
			MAGAZINE KEEPERS	34.84
			ODOR ELIMINATOR-OFFICE SUPPLIES	10.18
			OFFICE SUPPLIES - CO	102.66
			POCKET CHART	17.04
			TEACHER AND OFFICE SUPPLIES	60.61
			TONER, DIVIDERS, BOOK, HOOKS	267.27
			WALL BOX FOR CDL SHEETS-BUS GARAGE	15.76
127322	**12/13/2019**	RAMSEY SOLUTIONS	FPU ANNUAL DIGITAL LICENSE, MEMBERSHIP, WORKBOOKS	1,980.00
127323	**12/13/2019**	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW NOV 2019	298.05
			FUEL RTC NOV 2019	276.65
			FUEL TRANSP NOV 2019	10,278.93
			FUEL TRANSP OCT 2019	12,162.95
127324	**12/13/2019**	REYES HOLDINGS LLC	CREDIT FOR LE	-3.03
			PEACH CUPS - HS	60.60
			PEACH CUPS - MS	57.57
127325	**12/13/2019**	RUSSELLVILLE INDEPENDENT SCHOOLS	TITLE III ESL PROGRAM EXPENSES	273.79
127326	**12/13/2019**	SARAH RICHARDSON	TRAVEL EXP 12/4-12/6 KDA CONF	403.30
127327	**12/13/2019**	SCHARDEIN MECHANICAL CONTRACTORS, INC.	UNCLOG SEWER, FES KITCHEN DISPOSAL LINE	718.20
127328	**12/13/2019**	SCHOLASTIC BOOK CLUBS	KINDERGARTEN READER PACKS	9.50
127329	**12/13/2019**	SCHOLASTIC BOOK FAIRS	LES BOOK FAIR SALES	1,946.50
127330	**12/13/2019**	SCHOOL OUTFITTERS	35 ASST COLOR PLASTIC STACK STOOLS, LES	394.45
127331	**12/13/2019**	SCHOOL SPECIALTY INC	4 CHROMEBOOK CARTS-FSMS	2,689.56
127332	**12/13/2019**	SCOT PERDUE	MILEAGE 11/1-12/6 IN DISTRICT	60.35
127333	**12/13/2019**	SCOTT WASTE SERVICES LLC	SANITATION SVCS NOV 2019	3,879.10
127334	**12/13/2019**	SMART SYSTEMS	CLEANING SUPPLIES - MS	187.37
			SFSPAC FOOD SERVICE SANIT, SAFETY DEC	1,523.75
127335	**12/13/2019**	SHELIA BAUGH	TRAVEL EXP 11/19-11/22 NAEYC CONF	931.56
			TRAVEL EXP 11/19-11/23 NAEYC CONF	22.55
127336	**12/13/2019**	SIMPLICITY FINANCIAL SOLUTIONS LLC	DIPPIN DOTS - FSMS	763.20
127337	**12/13/2019**	SNA	645649 S PRATER MEMBERSHIP FEE, MS	47.50
127338	**12/13/2019**	SNA	634999 T NEALY MEMBERSHIP FEE, SES	47.50
127339	**12/13/2019**	SOUTH CENTRAL COUNSELING ASSOCIATIO	K BAXTER WINTER MTG REGISTR, MEMBERSHIP DUES	40.00
			L DOTY WINTER MTG REGISTRATION, SCCA DUES	40.00
127340	**12/13/2019**	SOUTH CENTRAL COUNSELING ASSOCIATIO	M SHIPLEY WINTER MEETING AND MEMBERSHIP DUES	40.00
127341	**12/13/2019**	SPHERO, INC	SPHERO BELT, CLEAR TURBO COVER	144.98
127342	**12/13/2019**	TAMRA CURD	TRAVEL REIMB	25.56
127343	**12/13/2019**	TERESA DYER	REIMB NOTARY FEE	19.00
127344	**12/13/2019**	TAMMY BARNES	PAINT FOR FSHS GYM	52.59
127345	**12/13/2019**	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR NOV 2019	113.17
			MAINT MS ELEVATOR NOV 2019	162.04
127346	**12/13/2019**	TIM SCHLOSSER	TRAVEL EXP 11/12-11/13 KASA SUPT TRAINING	36.43
127347	**12/13/2019**	TONY FRANKLIN	12/9 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	80.00
127348	**12/13/2019**	TYLER TECHNOLOGIES	2ND QTR MUNIS APPLICATION HOSTING FEES,10/1-12/31	2,449.05
127349	**12/13/2019**	VARSITY BRANDS HOLDING CO, INC	10 FLEECE JACKETS, KIDS FIRST DAYCARE	360.86
127350	**12/13/2019**	MICHAEL T FAIRMAN	CREST LOGOS FOR RENTAL VEHICLE	70.00
127351	**12/13/2019**	SYNCHRONY BANK	LES LEADERSHIP RECEPTION	29.28
			LES PARENT NIGHT, KPREP SUPPLIES	91.14
			LES SUPPLIES	9.72
127352	**12/13/2019**	WARREN COUNTY BOARD OF EDUCATION	TERESA KELLEY 9/26 CDL TESTING	75.00
			TERESA KELLEY 9/30 CDL ROAD TEST	25.00
127353	**12/13/2019**	WHAYNE SUPPLY COMPANY	CREDIT INVOICE- MISSING PO#	-951.60
			REAR AIR CONDITIONING REPAIR BUS 412	951.60
			REISSUE INVOICE FOR AIR CONDIITON REPAIR BUS 412	951.60
			VGT ACTUATOR-BUS 16, LICENSE PLATE LIGH-BUS 07, 04	516.13
127354	**12/13/2019**	WHOLESALE SUPPLY GROUP INC	FLUSH VALVE FOR FES TOILET	91.30
			PLUMBING PARTS - FES	13.29
127358	**12/12/2019**	GREATAMERICA FINANCIAL SERVICES	LEASE PMT, CO MAIL MACHINE AND LATE FEE FOR OCT	185.90
127359	**12/12/2019**	KYLE ORLOFF	11/19 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127360	**12/12/2019**	SYNCHRONY BANK	FES INSTRUCTIONAL SUPPLIES	269.71
			FES LIM CELEBRATIONS	9.92

127361	**12/17/2019**	ADAM RIDER	12/10 V G/B BASKETBALL OFFICIAL	130.00
127362	**12/17/2019**	AT&T MOBILITY	822257432 RTC 12/2-1/1	237.02
127363	**12/17/2019**	BARRY R VINCENT	12/12 FR/JV B BASKETBALL OFFICIAL	100.00
127364	**12/17/2019**	BRIAN L DAVIS	12/10 V G/B BASKETBALL PA	40.00
127365	**12/17/2019**	CHAD SPENCER	12/14 JR WILDCAT REF (4 GAMES)	60.00
127366	**12/17/2019**	CHRIS SWEENEY	12/14 FR/JV B BASKETBALL OFFICIAL	70.00
127367	**12/17/2019**	CHRISTOPHER AARON STAFFORD	12/12 MS G BASKETBALL OFFICIAL (2 GAMES)	80.00
127368	**12/17/2019**	DAVIS TAYLOR	12/12 MS G BASKETBALL OFFICIAL (2 GAMES)	80.00
127369	**12/17/2019**	DEREK B. LINK	12/14 JR WILDCAT REF (3 GAMES)	45.00
127370	**12/17/2019**	ELECTRIC PLANT BOARD	ELECTRIC SVC ATHLCMPLX THRU 12/2	238.85
			ELECTRIC SVC BEASLEY THRU 12/2	143.81
			ELECTRIC SVC BUSGAR THRU 12/2	1,038.09
			ELECTRIC SVC BUSGARWLT THRU 12/2	366.71
			ELECTRIC SVC CO THRU 12/2	743.43
			ELECTRIC SVC CTRLSTOR THRU 12/2	335.81
			ELECTRIC SVC FES THRU 12/2	4,549.40
			ELECTRIC SVC FSHS THRU 12/2	28,338.95
			ELECTRIC SVC LES THRU 12/2	4,748.10
			ELECTRIC SVC PTSHOP THRU 12/2	477.35
			ELECTRIC SVC RTC THRU 12/2	251.43
			ELECTRIC SVC TRLRD4 THRU 12/2	253.47
			EQUIP RENTAL (IRIS) THRU 12/2	2,635.80
			EQUIP RENTAL (S COLL) THRU 12/2	750.32
127371	**12/17/2019**	EVAN THOMAS RAY	12/12 FR/JV B BASKETBALL OFFICIAL	100.00
127372	**12/17/2019**	GREG MEACHAM	12/10 MS B BASKETBALL OFFICIAL (2 GAMES)	80.00
127373	**12/17/2019**	JAMISON SMITH	12/10 JV G BASKETBALL OFFICIAL	50.00
127374	**12/17/2019**	JARED COMBS	12/14 FR/JV B BASKETBALL OFFICIAL	70.00
127375	**12/17/2019**	MICHAEL BLEVINS	12/10 V G/B BASKETBALL OFFICIAL	130.00
127376	**12/17/2019**	REGGIE L. ANDERSON	12/14 JR WILDCAT REF (3 GAMES)	45.00
127377	**12/17/2019**	ROB HACKER	12/10 V G/B BASKETBALL OFFICIAL	130.00
			12/14 FR/JV B BASKETBALL OFFICIAL	70.00
127378	**12/17/2019**	STEVEN MCGHEE	12/10 JV G BASKETBALL OFFICIAL	50.00
127379	**12/17/2019**	SYNCHRONY BANK	CDIP MEETING SNACKS	49.72
			CDIP MEETING SNACKS, SUPPLIES	81.54
			CE OFFICE, FPU EVENT, CE CLASS SUPPLIES	78.53
			CENTER ITEMS	78.44
			CENTER ITEMS, ADVISORY DRINKS	331.23
			CENTER ITEMS, WELFARE	322.39
			CENTER SUPPLIES	207.43
			CHINESE COOKING SUPPLIES	49.23
			COFFEE AND SUPPLIES-TRANPS DEPT	104.04
			FSMS CHINESE CLUB ITEMS	42.02
			FSMS CHINESE CLUB SUPPLIES	15.92
			GROCERIES FOR CONSUMER SCIENCE CLASS, FSHS	109.79
			NIGHT OF INNOVATION ITEMS	94.65
			PBIS PROGRAM ITEMS, STUDENT ACTIVITY, CENTER ITEMS	222.79
			PREK SNACKS-A NORTHINGTON	35.76
			READING RAINBOW SUBSCRIPTION-A NORTHINGTON	44.94
			STUDENT WELFARE ITEMS	146.01
			SWEET 16 ITEMS, HSYSC	176.01
			WELFARE, CENTER ITEMS	300.18
127380	**12/17/2019**	SYNCHRONY BANK	CENTER ITEMS, CHRISTMAS ASSISTANCE	2,017.09
			MSYSC CENTER ITEMS	336.31
127381	**12/17/2019**	WILLIAM TOLLEY	12/10 MS B BASKETBALL OFFICIAL (2 GAMES)	80.00
127382	**12/20/2019**	AMAZON	CHINESE MATERIALS - SINGLE SOURCE ITEM	74.55
			CHRISTMAS BACKDROP - HS	24.36
			TEACHERS ENCYCLOPEDIA OF BEHAVIOR MGMT.	48.60
			TOOL KIT FOR CAFE TABLEST - SE & LE	31.78
127383	**12/20/2019**	AMBER HUGGINS	REIMB FOR TEACHER BREAKFAST	345.86
127384	**12/20/2019**	AMERICAN METAL SUPPLY CO	HR SHEET 48" X 96" FOR LOVEALL, WELDING CLASSROOM	220.75
127385	**12/20/2019**	ANITA NORTHINGTON	MILEAGE 11/21-12/12 HOMEBOUND INSTRUCTIO	44.48
127386	**12/20/2019**	AT&T ONE NET SERVICE	10012162219 CO 12/11-1/10	182.64
127387	**12/20/2019**	AT&T MOBILITY	287291508015 CO/CE 11/8-12/7	462.70
127388	**12/20/2019**	ATMOS ENERGY CORPORATION	GAS SVC ATHLFAC 11/16-12/17	249.60
			GAS SVC LES 11/15-12/17	309.22
127389	**12/20/2019**	SOKKEAR KUN	ADVISORY COUNCIL	107.04
			AUTISM SUPPORT PROGRAM	26.37
127390	**12/20/2019**	BETH KELLEY	REIMB NOTARY FEE	19.00
127391	**12/20/2019**	BOWLING GREEN REFRIGERATION, INC.	REPAIR HS OUTSIDE FREEZER	1,035.50
127392	**12/20/2019**	BRIAN T. GANN	FSHS SECURITY SVCS DEC 2019	1,425.00
127393	**12/20/2019**	CARD SERVICES CENTER	CREDIT CARD 0435 11/9-12/10 CHARGES	633.31
127394	**12/20/2019**	CARD SERVICES CENTER	CREDIT CARD 0645 11/9-12/10 CHARGES	2,665.52
127395	**12/20/2019**	COMCAST	8396700010056125 FES 12/11-1/10	3.06
127396	**12/20/2019**	COMMONWEALTH FINANCIAL RESOURCES	ATHL PT CONTRACT SVCS NOV 2019	1,890.00
			PT CONTRACT SVCS NOV 2019	2,925.00
127397	**12/20/2019**	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	1,549.55
127398	**12/20/2019**	CRACKER BARREL OLD COUNTRY STORE INC	ADVISORY COUNCIL LUNCH	117.28
127399	**12/20/2019**	CROCKER & CROCKER	PROF SVCS OCT 2019	1,665.50

127400	12/20/2019	CURTIS BURGETT	REIMB CDL TRAINING, LICENSE	39.25
127401	12/20/2019	DAVID CLARK	MILEAGE 12/13, 12/16 ASST AD TRAVEL	45.10
127402	12/20/2019	DIANNE B THURMOND	FSHS, APPETIZERS FOR PARTY	750.00
127403	12/20/2019	ELECTRIC PLANT BOARD	E MCKINNEY, STUDENT WELFARE	50.00
127404	12/20/2019	FRANKLIN-SIMPSON CHAMBER OF COMMERCE INC	2020 MEMBERSHIP DUES, T SCHLOSSER	90.00
127405	12/20/2019	FLAGHOUSE, INC.	SIX COLOR 4IN FLEECE BALL SETS-INSTR SUPPLIES	32.48
127406	12/20/2019	JOHN ESTEP	BASEBALLS AND ANCHOR BASE PLUGS	2,041.12
			PING PONG PADDLES, WIFFLE BALLS	422.75
127407	12/20/2019	W W GRAINGER INC	HVAC REPAIR PARTS, WC RM 12	135.44
127408	12/20/2019	GRAVES-GILBERT CLINIC	152867620 TRANSP EMPL PHYSICAL	45.00
			EMPLOYEE PHYSICALS	630.00
			TRANSP EMPLOYEE PHYSICALS	430.00
127409	12/20/2019	GREGORY'S FLOOR COVERING	BASEBALL FACILITY FLOORING	351.28
127410	12/20/2019	HARDIN WHOLESALE FLOWERS INC	ITEMS FOR NON TRADITIONAL WREATH MAKING CLASS	207.15
127411	12/20/2019	HILL MANUFACTURING COMPANY INC	FES DRAIN TREATMANT SUPPLIES	292.81
127412	12/20/2019	HILLYARD - KENTUCKY	WEEKLY CHEMICAL SUPPLIES FOR DISTRICT	723.91
127413	12/20/2019	INTRA DATA INC.	READNQUIZ SUBSCRIPTION 11/12/19-11/11/20, ELLIOTT	263.00
127414	12/20/2019	JACKSON'S ORCHARD AND NURSERY, INC	APPLES - FE	60.00
			APPLES - HS	60.00
			APPLES - MS	120.00
			APPLES - SE	120.00
127415	12/20/2019	JERMAINE SAVAGE	FSHS SECURITY SVCS DEC 2019	150.00
127416	12/20/2019	JOEY KILBURN	TRAVEL EXP 12/11-12/13 IC KY INTERCHANGE	154.74
127417	12/20/2019	KAREN CHANDLER	REIMB NOTARY FEE	19.00
127418	12/20/2019	KRISTI LONDON	LUNCH ACCT. REFUND	22.25
127419	12/20/2019	LITTLE CAESARS PIZZA	PIZZAS A/R PARTY	25.00
			RED RIBBON WINNERS REWARD	76.00
127420	12/20/2019	MATTHEW B FREEMAN	FSHS SECURITY SVCS DEC 2019	250.00
127421	12/20/2019	MODERN SUPPLY COMPANY INC	PLASMA ELECTRODES, TIPS FOR WELDING CLASS, FSHS	90.30
127422	12/20/2019	ANTHONY BUSHONG	GAUGE FOR BUS GARAGE	149.22
			GAUGE AND VALTOOL FOR BUS GARAGE	96.68
127423	12/20/2019	NATIONAL FOOD GROUP INC.	FLAVORED APPLESAUCE FOR ALL CAFE'S	2,413.60
127424	12/20/2019	NEELY COBLE COMPANY, INC	BRAKES AND DRUMS - BUS GARAGE	687.52
127425	12/20/2019	BLB OAK TREE ENTERPRISE, LLC	WINNERS CIRCLE AWARDS-T SCHLOSSER	30.40
127426	12/20/2019	OTC BRANDS, INC	INSTRUCTIONAL SUPPLIES	63.64
127427	12/20/2019	P&Z CAROLINA PIZZA, LLC	PIZZAS FOR VOL BPP NIGHT	90.47
127428	12/20/2019	PARENT-TEACHER STORE BG INC.	HALL CLASSROOM SUPPLIES	41.96
127429	12/20/2019	R & P FOOD LLC	ACCT 19, 4-H AND BPP SUPPLIES	5.35
			ACCT 19, DRINKS FOR REGISTRATION	68.79
			ACCT 85, HOLIDAY ASSISTANCE	144.31
127430	12/20/2019	PIZZA HUT	FOOD FOR SWEET 16	211.01
127431	12/20/2019	PLUMBERS SUPPLY CO. INC.	SOLENOID VALVE FOR FES WATER FOUNTAIN REPAIR	190.18
127432	12/20/2019	POSITIVE PROMOTIONS	EARBUDS FOR RED RIBBON WEEK	758.03
127433	12/20/2019	PRAIRIE FARMS DAIRY, INC.	MIK - FE	80.77
			MILK - FE	392.18
			MILK - HS	392.56
			MILK - LE	637.12
			MILK & JUICE - SE	1,175.54
			MILK & SOUR CREAM -HS	141.97
			MILK & WATER - FE	135.61
			MILK, WATER & JUICE - MS	313.03
127434	12/20/2019	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE - MS	650.03
			MILK & JUICE- MS	337.52
			MILK, SOUR CREAM & JUICE - MS	336.43
			MILK, WATER & JUICE - SE	314.05
127435	12/20/2019	COTY DIMICHELE	T SHIRTS FOR STUDENT LEADERSHIP	320.12
127436	12/20/2019	QUILL CORPORATION	CENTER ITEMS & SUPPLIES	120.70
			CENTER ITEMS AND SUPPLIES	695.12
			CENTER SUPPLIES	58.49
			FOLDERS, TONER, PENS, SHARPIES	340.18
			HP 131X BLK TONER	94.99
			HP 201X LASERJET BLK TONER	89.09
			HP131 TONER, TAPE, POST ITS, CONSTRUCTION PAPER	503.87
			OFFICE SUPPLIES - CO	160.74
			TEACHER/OFFICE SUPPLIES	139.83
			TONER AND OFFICE SUPPLIES	195.57
127437	12/20/2019	RUTH BRITT	TRAVEL EXP 12/11-12/13 IC KY INTERCHANGE	167.98
127438	12/20/2019	SARA TUCKER	REIMB CLASS SUPPLY PURCHASE	114.21
127439	12/20/2019	SCHOLASTIC BOOK CLUBS	BOOKS FOR SANTA, FES	351.50
127440	12/20/2019	DUDE SOLUTIONS INC	TRIP DIRECT, ADMIN FEE 1/1/20-12/31/20, TRANSP DEP	2,207.55
127441	12/20/2019	SIMPLICITY FINANCIAL SOLUTIONS LLC	DIPPIN DOTS - MS	266.40
127442	12/20/2019	SOL AZTECA FRANKLIN INC	MEETING FOOD	112.63
127443	12/20/2019	TARA GAUSS	REIMB NOTARY FEE	19.00
127444	12/20/2019	THURMAN ELECTRIC OF FRANKLIN INC	INSTALL ELECTRICAL FOR NEW CTE WELDING BOOTHS	5,500.00
127445	12/20/2019	TRI STAR DIGITAL CONNECTIONS LLC	12 CHANNEL ANALOG MIXER, RACK MOUNT	287.49
127446	12/20/2019	TRISCILLA HARDING	MILEAGE 12/10 COMPREHENSIVE COURSE, PRIMARY	49.20
127447	12/20/2019	UNITED LABORATORIES INC	DRAIN CLEANER FOR ALL CAFETERIAS	347.15
127448	12/20/2019	SYNCHRONY BANK	AUTISM SUPPORT GROUP SNACKS	43.36

127448	**12/20/2019**	SYNCHRONY BANK	SES LEADERSHIP RECEPTION SUPPLIES	34.34
127449	**12/20/2019**	WARREN COUNTY BOARD OF EDUCATION	CURTIS BURGETT CDL LICENSE	75.00
127450	**12/20/2019**	WESTERN KY UNIVERSITY	801335390 H LEACH, GATTON BOOKS	169.00
127451	**12/20/2019**	WHAYNE SUPPLY COMPANY	HEATER CORE FOR BUS 10	133.85
127452	**12/20/2019**	WRIGHT IMPLEMENT 1 LLC	INSTALLATION OF DOORS AND CAB HEATER ON GATOR	5,111.83
127455	**12/20/2019**	YOKLEY MACHINE COMPANY INC	BUSHINGS, HVAC REPAIR FOR WC RM 12	30.00
			FLANGES, HVAC REPAIR WC RM 12	4.35
			SHAFT, HVAC REPAIR PART FOR WC RM 12	41.70
127456	**12/20/2019**	HARRIS CW PROPERTIES LLC	LUNCH FOR THANKSGIVING ASSISTANCE PROG	113.34
Grand Total				**507,394.27**