WARRANT: 121919 12/19/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101 CASH IN BANK										
10394	ALLEN COUNTY SH	00000	60390	59716	INV	12/19/2019	17,177.86	61855	63451	COMMISSION/ NOV 2019
10441	ALLEN COUNTY TR	00000	60392	59634	INV	12/19/2019	49.00	61857	63452	DRUG TEST KITS
30191	CARD SERVICES C	00000	60391	59034	INV	12/19/2019	416.86	61856	63453	GALT HOUSE
31120	COOK, JAMES DAV	00000	60393	58815	INV	12/19/2019	100.00	61858	63454	MIDDLE SCHOOL TRAFFIC/ DEC
31260	CORNWELL, CATHE	00000	60394		INV	12/19/2019	98.44	61859	63455	TRAVEL/ PEBC/ DENVER CO/ D
31429	CRABTREE, ADAM	00000	60395		INV	12/19/2019	277.37	61860	63456	TRAVEL/ PEBC/ DENVER CO/ D
40023	DAHMER, BEN	00000	60396	59536	INV	12/19/2019	80.00	61861	63457	OFFICIAL/ MS BASKETBALL/ D
40109	DAVIS,MICHAEL S	00000	60397		INV	12/19/2019	153.82	61862	63458	TRAVEL/ KY INTERCHANGE/ LO
60059	FAMILY RESOURCE	00000	60398	59701	INV	12/19/2019	800.00	61863	63459	DONATION FR TODD WHITE/ BA
60059	FAMILY RESOURCE	00000	60414	59715	INV	12/19/2019	5,000.00	61879	63460	DONATION FROM ETC FOUNDATI
70326	GORDON FOOD SER	00000	60399	59703	INV	12/19/2019	25,034.97	61864	63461	FOOD & SUPPLIES
70470	GRIDDLE'S COUNT	00000	60400	58406	INV	12/19/2019	369.00	61865	63462	CROSS COUNTRY BANQUET
110282	KHSBCA	00000	60401	58441	INV	12/19/2019	339.00	61866	63463	REGIST/ KY BASEBALL COACH
120173	LAY, ANGELA	00000	60402		INV	12/19/2019	105.00	61867	63464	TRAVEL/ PEBC/ DENVER CO/ D
130622	MILLER, CHERYL	00000	60403		INV	12/19/2019	383.63	61868	63465	TRAVEL/ PEBC/ DENVER CO/ D
140500	NORTH CENTRAL T	00000	60404		INV	12/19/2019	2,204.69	61869	63466	TELEPHONE
150174	ORLOFF, KYLE	00000	60405	59156	INV	12/19/2019	80.00	61870	63467	OFFICIAL/ MS BASKETBALL/ D
150174	ORLOFF, KYLE	00000	60406	59535	INV	12/19/2019	80.00	61871	63467	OFFICIAL/ MS BASKETBALL/ D
160292	PHELPS, CHRISTO	00000	60415	59539	INV	12/19/2019	80.00	61880	63468	OFFICIAL/ MS BASKETBALL/ D
160328	PIERCE, HEATHER	00000	60407		INV	12/19/2019	192.89	61872	63469	TRAVEL/ PEBC/ DENVER CO/ D
210130	SCOTTSVILLE POS	00000	60412	59538	INV	12/19/2019	290.00	61877	63470	STAMPS/ MS
190829	SMITH, JAMES	00000	60413	59540	INV	12/19/2019	80.00	61878	63471	OFFICIAL/ MS BASKETBALL/ D
191209	STAMPS,CHELLY	00000	60408		INV	12/19/2019	86.07	61873	63472	TRAVEL/ PEBC/ DENVER CO/ D
191372	STOVALL, LOGAN	00000	60409		INV	12/19/2019	97.80	61874	63473	TRAVEL/ PEBC/ DENVER CO/ D
200260	THOMPSON, JARED	00000	60410		INV	12/19/2019	98.98	61875	63474	TRAVEL/ PEBC/ DENVER CO/ D
200400	TRI-COUNTY ELEC	00000	60411		INV	12/19/2019	47,266.95	61876	63475	ELECTRIC
							100,942.33	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 121219 01/02/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101 CASH IN BANK										
20217	BELCHER, JOHN M	00000	60361	59150	INV	12/12/2019	80.00	61825	63439	OFFICIAL/ MS BASKETBALL/ D
30192	CARDMEMBER SERV	00000	60367	59645	INV	12/12/2019	4,126.75	61831	63440	EBAY/AMAZON/1000 BULBS/ SO
30192	CARDMEMBER SERV	00000	60368	59334	INV	12/12/2019	166.35	61833	63440	BLAZE PIZZA
30192	CARDMEMBER SERV	00000	60369	59331	INV	12/12/2019	75.24	61834	63440	ARK THERAPEUTIC SERVICES
30192	CARDMEMBER SERV	00000	60370	58290	INV	12/12/2019	1,016.33	61835	63440	BARNES & NOBLE
30192	CARDMEMBER SERV	00000	60371	59285	INV	12/12/2019	97.69	61836	63440	KAPLAN EARLY LEARNING
30192	CARDMEMBER SERV	00000	60372	59321	INV	12/12/2019	66.00	61837	63440	WPS PUBLISHING
30192	CARDMEMBER SERV	00000	60373	58854	INV	12/12/2019	1,397.00	61838	63440	ACT
30192	CARDMEMBER SERV	00000	60374	59328	INV	12/12/2019	156.32	61839	63440	ALLEGRO MEDICAL
30192	CARDMEMBER SERV	00000	60375	58273	INV	12/12/2019	210.98	61840	63440	LDK ADAPTED TOYS LLC
30192	CARDMEMBER SERV	00000	60376	59203	INV	12/12/2019	38.45	61841	63440	FOOD LION
30192	CARDMEMBER SERV	00000	60377	59195	INV	12/12/2019	350.00	61842	63440	ATTENDANCE REWARDS GIFT CA
30192	CARDMEMBER SERV	00000	60378	59200	INV	12/12/2019	239.92	61843	63440	WALMART
30192	CARDMEMBER SERV	00000	60379	59277	INV	12/12/2019	754.68	61844	63440	FAIRFIELD INN & SUITES
30913	COMBS, JARED	00000	60362	59149	INV	12/12/2019	80.00	61826	63441	OFFICIAL/ MS BASKETBALL/ D
40108	DAY, DR. MARTHA	00000	60386	59340	INV	12/12/2019	800.00	61851	63442	ELEM. TEACHERS INQUIRY TRA
60467	FRANKLINCOVEY C	00000	60384	59606	INV	12/12/2019	9,550.00	61849	63443	STANDARD MEMBERSHIP
70326	GORDON FOOD SER	00000	60387	59649	CRM	12/11/2019	-5,478.35	61852	63444	GFS REBATE
70326	GORDON FOOD SER	00000	60388	59651	INV	12/13/2019	46,250.61	61853	63444	FOOD & SUPPLIES
100093	JESSIE, TYLER	00000	60363	59155	INV	12/12/2019	80.00	61827	63445	OFFICIAL/ MS BASKETBALL/ D
130494	MEREDITH, BRAND	00000	60364	59157	INV	12/12/2019	80.00	61828	63446	OFFICIAL/ MS BASKETBALL/ D
180347	ROBERTS, MARK	00000	60365	59534	INV	12/12/2019	80.00	61829	63447	OFFICIAL/ MS BASKETBALL/ D
190090	SAM'S WHOLESALE	00000	60380	59140	INV	12/12/2019	73.92	61845	63448	BATTERIES
190090	SAM'S WHOLESALE	00000	60381	59124	INV	12/12/2019	1,348.20	61846	63448	CALCULATORS
190090	SAM'S WHOLESALE	00000	60382	59416	INV	12/12/2019	37.54	61847	63448	SUPPLIES
190090	SAM'S WHOLESALE	00000	60383	58294	INV	12/12/2019	217.42	61848	63448	ATTENDANCE REWARD COOKOUT
190269	SCOTT, HOLLY	00000	60366		INV	12/12/2019	60.00	61830	63449	TRAVEL/ KCEC/ MEALS/ NOV24
190783	SKYTEACH	00000	60385	59339	INV	12/12/2019	422.05	61850	63450	SUPPLIES FOR INQUIRY TRAIN
							62,377.10	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 010220 01/02/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101 CASH IN BANK										
10400	ALLEN COUNTY SC	00000	60422	59720	INV	01/02/2020	1,156.67	61887	63476	DONATION/ AG TAG PROGRAM/
170080	CENTURYLINK	00000	60419		INV	01/02/2020	306.71	61884	63477	LONG DISTANT CALLS
60059	FAMILY RESOURCE	00000	60416	59718	INV	01/02/2020	150.00	61881	63478	DONATION/ STONY POINT VOLU
60059	FAMILY RESOURCE	00000	60421	59721	INV	01/02/2020	500.00	61886	63478	DONATION/ JR WILLIAMS FOR
70326	GORDON FOOD SER	00000	60420	59704	INV	01/02/2020	2,597.84	61885	63479	FOOD & SUPPLIES
100024	JEBMS	00000	60423	59719	INV	01/02/2020	2,500.00	61888	63480	DONATION FROM LARUA RUTLED
230449	WILLIAMS, EMILY	00000	60417	59614	INV	01/02/2020	253.00	61882	63481	REIMBURSE ASHA DUES/ CE RE
230542	WILLIAMS, WES	00000	60418	59613	INV	01/02/2020	253.00	61883	63482	REIMBURSE ASHA DUES/ CE RE
							7,717.22	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 010920 01/09/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10 6101 CASH IN BANK										
20181	BEAN, JASON	00000	60436		INV	01/09/2020	116.21	61901	63483	TRAVEL/ MAC SUPPORT/ LOUIS
30192	CARDMEMBER SERV	00000	60427	59612	INV	01/09/2020	167.25	61892	63484	A PARTS WAREHOUSE
30192	CARDMEMBER SERV	00000	60428	59276	INV	01/09/2020	442.40	61893	63484	MARRIOTT LOUISVILLE DOWNTO
30192	CARDMEMBER SERV	00000	60429	59605	INV	01/09/2020	179.80	61894	63484	ZAXBY'S
30192	CARDMEMBER SERV	00000	60438	59725	INV	01/09/2020	6,503.88	61903	63484	ALL IN BLOOM/ HOME DEPOT/
31120	COOK, JAMES DAV	00000	60424	58815	INV	01/09/2020	100.00	61889	63485	MIDDLE SCHOOL TRAFFIC/ JAN
60059	FAMILY RESOURCE	00000	60437	59759	INV	01/09/2020	3,630.00	61902	63486	DONATION/ ALLEN BAPTIST AS
70326	GORDON FOOD SER	00000	60441	59761	INV	01/09/2020	16,487.95	61906	63487	FOOD & SUPPLIES
110560	KENTUCKY STATE	00000	60432	59745	INV	01/09/2020	500.00	61897	63488	PRE-PAY BACKGROUND CHECKS
120011	LAKESHORE LEARN	00000	60425	59284	INV	01/09/2020	400.75	61890	63489	SUPPLIES/ PC
120011	LAKESHORE LEARN	00000	60426	59333	INV	01/09/2020	114.43	61891	63489	LIGHT TABLE MANIPULATIVE C
190090	SAM'S WHOLESALE	00000	60433	59653	INV	01/09/2020	1,080.28	61898	63490	BOE OPEN HOUSE SUPPLIES
190090	SAM'S WHOLESALE	00000	60434	58427	INV	01/09/2020	47.42	61899	63490	CROSS COUNTRY BANQUET SUPP
190090	SAM'S WHOLESALE	00000	60435	58433	INV	01/09/2020	599.00	61900	63490	APPLE IPAD PRO
190320	SCOTTSVILLE GAS	00000	60430		INV	01/09/2020	2,790.40	61895	63491	GAS
190370	SCOTTSVILLE WAT	00000	60431		INV	01/09/2020	4,379.79	61896	63492	WATER
200425	TROXELL COMMUNI	00000	60439	58806	INV	01/09/2020	3,727.50	61904	63493	PROJECTOR MOUNTS
200425	TROXELL COMMUNI	00000	60440	58806	CRM	12/07/2019	-3,195.00	61905	63493	CREDIT MEMO
							38,072.06	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 011520 01/15/2020

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
30120	AJINOMOTO CAMBR	00000	60545	59709	INV	01/15/2020	353.81	62011	63494	FOOD
10429	ALLEN CO TECHNI	00000	60442	58428	INV	01/15/2020	40.00	61907	63495	AWARDS/ PLAZUES
10400	ALLEN COUNTY SC	00000	60546	58442	INV	01/15/2020	500.00	62012	63496	VOLLEYBALL ORTHO PLUS PHYS
10394	ALLEN COUNTY SH	00000	60547	59787	INV	01/15/2020	13,385.74	62013	63497	COMMISSIONS/ DEC 2019
10500	AMAZON CAPITAL	00000	60443	59615	INV	01/15/2020	49.50	61908	63498	SUPPLIES
10500	AMAZON CAPITAL	00000	60444	59615	INV	01/15/2020	69.24	61909	63498	SUPPLIES
10500	AMAZON CAPITAL	00000	60445	59615	CRM	12/24/2019	-16.49	61910	63498	CREDIT MEMO
10500	AMAZON CAPITAL	00000	60446	59617	INV	01/15/2020	77.90	61911	63498	SUPPLIES
10500	AMAZON CAPITAL	00000	60447	58858	INV	01/15/2020	149.75	61912	63498	SUPPLIES
10500	AMAZON CAPITAL	00000	60448	58858	INV	01/15/2020	213.76	61913	63498	SUPPLIES
10500	AMAZON CAPITAL	00000	60550	59541	INV	01/15/2020	27.50	62016	63498	SUPPLIES
10500	AMAZON CAPITAL	00000	60551	59619	INV	01/15/2020	165.95	62017	63498	SUPPLIES
10500	AMAZON CAPITAL	00000	60552	59610	INV	01/15/2020	109.76	62018	63498	SUPPLIES
10500	AMAZON CAPITAL	00000	60553	59607	INV	01/15/2020	66.90	62019	63498	SUPPLIES
10500	AMAZON CAPITAL	00000	60554	59607	INV	01/15/2020	455.80	62020	63498	SUPPLIES
10500	AMAZON CAPITAL	00000	60580	59623	INV	01/15/2020	46.99	62046	63498	SUPPLIES
10500	AMAZON CAPITAL	00000	60600	59624	INV	01/15/2020	115.74	62066	63498	SUPPLIES
10500	AMAZON CAPITAL	00000	60601	59624	INV	01/15/2020	26.98	62067	63498	SUPPLIES
10540	AMERICAN BUS AN	00000	60581	59439	INV	01/15/2020	630.96	62047	63499	REPAIR PARTS
10655	ANDERSON, ANGIE	00000	60613	59829	INV	01/15/2020	61.01	62080	63500	MILEAGE/ BANK DEPOSITS/ OC
10818	ASHBY, STEPHANI	00000	60449	59737	INV	01/15/2020	106.60	61914	63501	MILEAGE/ BOARD MEETINGS/ J
20141	BARREN COUNTY B	00000	60450	58440	INV	01/15/2020	47.00	61915	63502	SUPPLIES
20141	BARREN COUNTY B	00000	60451	59537	INV	01/15/2020	33.60	61916	63502	SUPPLIES
20141	BARREN COUNTY B	00000	60452	59714	INV	01/15/2020	147.92	61917	63502	SUPPLIES
20141	BARREN COUNTY B	00000	60453	58970	INV	01/15/2020	500.00	61918	63502	SUPPLIES
20141	BARREN COUNTY B	00000	60454	59210	INV	01/15/2020	227.67	61919	63502	SUPPLIES
20141	BARREN COUNTY B	00000	60455	57989	INV	01/15/2020	500.00	61920	63502	SUPPLIES
20141	BARREN COUNTY B	00000	60456	57989	INV	01/15/2020	12.99	61921	63502	SUPPLIES
20141	BARREN COUNTY B	00000	60602	59758	INV	01/15/2020	46.37	62068	63502	SUPPLIES
20141	BARREN COUNTY B	00000	60603	59758	INV	01/15/2020	21.99	62069	63502	SUPPLIES
20141	BARREN COUNTY B	00000	60604	59758	INV	01/15/2020	51.72	62070	63502	SUPPLIES
20430	BLANKENSHIP AND	00000	60457	59659	INV	01/15/2020	200.00	61922	63503	PEST CONTROL
20443	BLUEGRASS SIGNS	00000	60458	59638	INV	01/15/2020	210.00	61923	63504	SIGNS/ SCHOOL BUSES ONLY
20675	BR TIRE	00000	60582	59440	INV	01/15/2020	1,135.23	62048	63505	RECAP TIRES
30299	CARTER, LAURA	00000	60460		INV	01/15/2020	20.50	61925	63506	TRAVEL/ COLLEGE & CAREER R
30299	CARTER, LAURA	00000	60461		INV	01/15/2020	20.50	61926	63506	TRAVEL/ SCCA/ BG/ DEC6
30353	CDW GOVERNMENT,	00000	60462	59107	INV	01/15/2020	1,963.68	61927	63507	CAMERAS
30370	CELSOR, BRIAN	00000	60463	59740	INV	01/15/2020	159.90	61928	63508	MILEAGE/ BOARD MEETINGS/ J
30460	CENTRAL STATES	00000	60615	59434	INV	01/15/2020	121.67	62082	63509	REPAIR PARTS
30460	CENTRAL STATES	00000	60616	59434	INV	01/15/2020	69.94	62083	63509	REPAIR PARTS
30680	CINTAS CORPORAT	00000	60614	59831	INV	01/15/2020	63.58	62081	63510	UNIFORMS/ SUPPLIES/ BUS GA
30700	CITIZEN-TIMES	00000	60464	59743	INV	01/15/2020	441.00	61929	63511	ADS/ FINANCIAL REPORT/ SAF
30705	CITY OF SCOTTSV	00000	60612	59828	INV	01/15/2020	60,000.00	62079	63512	SCHOOL RESOURCE OFFICERS/
30870	CLARK BEVERAGE	00000	60465	59712	INV	01/15/2020	506.15	61930	63513	FOOD
30914	COMFORT & PROCE	00000	60466	59663	INV	01/15/2020	5,519.22	61931	63514	REPAIR & MAINT/ CLIMA COOL
30922	COMMONWEALTH FI	00000	60467	59521	INV	01/15/2020	80.00	61932	63515	DOT PHYSICALS
31030	CONSOLIDATED EL	00000	60555	59680	INV	01/15/2020	349.00	62021	63516	REPAIR PARTS

WARRANT: 011520 01/15/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
31030	CONSOLIDATED EL	00000	60556	59680	INV	01/15/2020	111.35	62022	63516	REPAIR PARTS
31030	CONSOLIDATED EL	00000	60557	59680	INV	01/15/2020	175.54	62023	63516	REPAIR PARTS
31032	CONSOLIDATED MO	00000	60468	59635	INV	01/15/2020	78.00	61933	63517	RETIREMENT PLAQUES
31033	CONSOLIDATED PA	00000	60469	59335	INV	01/15/2020	306.00	61934	63518	NITRILE GLOVES
31033	CONSOLIDATED PA	00000	60470	59665	INV	01/15/2020	111.68	61935	63518	BED BUG & LICE KILLER
31033	CONSOLIDATED PA	00000	60471	59661	INV	01/15/2020	176.00	61936	63518	MOP BUCKET/ WRINGER COMBO
31033	CONSOLIDATED PA	00000	60472	59404	INV	01/15/2020	138.16	61937	63518	VAC BAGS AND BELT
31033	CONSOLIDATED PA	00000	60473	59398	INV	01/15/2020	594.60	61938	63518	TOILET TISSUE
31033	CONSOLIDATED PA	00000	60474	59398	INV	01/15/2020	88.00	61939	63518	MOP BUCKET/ WRINGER COMBO
31033	CONSOLIDATED PA	00000	60475	59403	INV	01/15/2020	707.50	61940	63518	KITCHEN TOWELS/ GLOVES
31033	CONSOLIDATED PA	00000	60476	59379	INV	01/15/2020	163.80	61941	63518	DEICER AEROSOL
31033	CONSOLIDATED PA	00000	60477	59379	INV	01/15/2020	382.20	61942	63518	DEICER AEROSOL
31033	CONSOLIDATED PA	00000	60559	59407	INV	01/15/2020	2,328.00	62025	63518	SUPPLIES
31033	CONSOLIDATED PA	00000	60560	59407	INV	01/15/2020	211.40	62026	63518	SUPPLIES
31033	CONSOLIDATED PA	00000	60579	59670	INV	01/15/2020	815.36	62045	63518	SUPPLIES
31033	CONSOLIDATED PA	00000	60583	59676	INV	01/15/2020	8,800.00	62049	63518	SUPPLIES
31580	CRONE METAL	00000	60478	59656	INV	01/15/2020	100.00	61943	63519	ALUM PLATE
39898	DC ELEVATOR COM	00000	60584	59683	INV	01/15/2020	370.00	62050	63520	REPAIR & MAINT
39898	DC ELEVATOR COM	00000	60585	59683	INV	01/15/2020	92.70	62051	63520	REPAIR & MAINT
39898	DC ELEVATOR COM	00000	60586	59683	INV	01/15/2020	185.40	62052	63520	REPAIR & MAINT
39898	DC ELEVATOR COM	00000	60587	59683	INV	01/15/2020	92.70	62053	63520	REPAIR & MAINT
39898	DC ELEVATOR COM	00000	60588	59683	INV	01/15/2020	92.70	62054	63520	REPAIR & MAINT
39898	DC ELEVATOR COM	00000	60589	59683	INV	01/15/2020	92.70	62055	63520	REPAIR & MAINT
40410	DOLLAR GENERAL	00000	60479	59211	INV	01/15/2020	24.50	61944	63521	SUPPLIES
40410	DOLLAR GENERAL	00000	60480	59650	INV	01/15/2020	47.50	61945	63521	SUPPLIES
50027	EARL G DUMPLINS	00000	60482	59722	INV	01/15/2020	56.70	61947	63522	SCONES/ OPEN HOUSE
50027	EARL G DUMPLINS	00000	60483	59722	INV	01/15/2020	171.25	61948	63522	BOE OFFICE BREAKFAST
50027	EARL G DUMPLINS	00000	60484	59652	INV	01/15/2020	1,109.59	61949	63522	SFS/ BUS DRIVER CHRISTMAS
40585	EARTHGRAINS BAK	00000	60481	59711	INV	01/15/2020	2,039.00	61946	63523	FOOD
50046	EASTERN KENTUCK	00000	60599	58922	INV	01/15/2020	2,500.00	62065	63524	AARON T. LOGSDON/ ELIZABET
50075	ED'S SUPPLY CO,	00000	60485	59667	INV	01/15/2020	805.24	61950	63525	REPAIR PARTS
50361	EMBRY, KEISHIA	00000	60561	59625	INV	01/15/2020	1,746.25	62027	63526	PT SERVICES
50398	ENGLISH, LUCAS,	00000	60486	59713	INV	01/15/2020	530.00	61951	63527	LEGAL SERVICES
50441	EXTREME NETWORK	00000	60562	58938	INV	01/15/2020	38,445.92	62028	63528	TECH SUPPLIES
60200	FERGUSON ENTERP	00000	60488	59658	INV	01/15/2020	934.39	61953	63529	REPAIR PARTS
60299	FIVE STAR TECHN	00000	60563	59765	INV	01/15/2020	2,500.00	62029	63530	ONSITE PD
60383	FOLLETT SCHOOL	00000	60493	58386	INV	01/15/2020	65.52	61958	63531	SUPPLIES
60375	FOOD LION	00000	60489	59702	INV	01/15/2020	20.05	61954	63532	SUPPLIES
60375	FOOD LION	00000	60490	59702	INV	01/15/2020	52.38	61955	63532	SUPPLIES
60375	FOOD LION	00000	60491	59702	INV	01/15/2020	176.65	61956	63532	SUPPLIES
60375	FOOD LION	00000	60492	59760	INV	01/15/2020	9.45	61957	63532	SUPPLIES
60496	FREEMAN MATHIS	00000	60494	58110	INV	01/15/2020	750.00	61959	63533	POWER POINT LICENSE
70078	GARAGE DOORS OF	00000	60564	59677	INV	01/15/2020	165.00	62030	63534	REPAIR & MAINT
70158	GEORGE J. HUST	00000	60590	59441	INV	01/15/2020	233.60	62056	63535	STARTER MOTOR
70170	GERALD PRINTING	00000	60495	59706	INV	01/15/2020	691.20	61960	63536	CREWNECK SWEATSHIRTS/ SFS
80652	GRAVETTE, ALLYS	00000	60498	5974	INV	01/15/2020	269.78	61963	63537	HOMEBOUND MILEAGE/ DEC 201
70479	GRIZZLE, ROBBIE	00000	60497		INV	01/15/2020	20.76	61962	63538	TRAVEL/ MAC SUPPORT/ LOUIS
70452	GRREC	00000	60496	58293	INV	01/15/2020	30.00	61961	63539	REGIST. FEE/ SECTION 504 P
90038	IDENT-A-KID	00000	60499	59214	INV	01/15/2020	320.00	61964	63540	IDENT-A-KID RENEWAL LICENS

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
90080	INFINITE CAMPUS	00000	60500	59275	INV	01/15/2020	239.00	61965	63541	2019 KY INTERCHANGE/ SHANE
100095	JOHN DEERE FINA	00000	60565	59679	INV	01/15/2020	199.94	62031	63542	SUPPLIES
100160	JOHNSON LUMBER	00000	60501	59153	INV	01/15/2020	13.69	61966	63543	SUPPLIES
100160	JOHNSON LUMBER	00000	60502	59152	INV	01/15/2020	44.48	61967	63543	SUPPLIES
100160	JOHNSON LUMBER	00000	60566	59726	INV	01/15/2020	1,131.25	62032	63543	SUPPLIES
100279	KASC	00000	60503	59601	INV	01/15/2020	800.00	61968	63544	TEST SCORE GRAPHINE BUNDLE
110013	KASS	00000	60504	59507	INV	01/15/2020	250.00	61969	63545	ANNUAL CONF. REGIST/ TRAVI
110446	KENTUCKY DATASE	00000	60568	59104	INV	01/15/2020	10,000.00	62034	63546	REGIST FEE/ OS X SUPPORT/
110270	KENWAY DISTRIBU	00000	60506	59406	INV	01/15/2020	860.48	61971	63547	SUPPLIES
110270	KENWAY DISTRIBU	00000	60507	59402	INV	01/15/2020	553.20	61972	63547	SUPPLIES
110270	KENWAY DISTRIBU	00000	60508	59399	INV	01/15/2020	70.32	61973	63547	SUPPLIES
110270	KENWAY DISTRIBU	00000	60509	59705	INV	01/15/2020	221.82	61974	63547	SUPPLIES
110270	KENWAY DISTRIBU	00000	60510	59705	INV	01/15/2020	188.80	61975	63547	SUPPLIES
110270	KENWAY DISTRIBU	00000	60511	59705	INV	01/15/2020	314.02	61976	63547	SUPPLIES
110270	KENWAY DISTRIBU	00000	60549	59705	INV	01/15/2020	125.22	62015	63547	SUPPLIES
110270	KENWAY DISTRIBU	00000	60591	59668	INV	01/15/2020	210.04	62057	63547	SUPPLIES
110280	KEY OIL COMPANY	00000	60567		INV	01/15/2020	771.23	62033	63548	MOBIL
110280	KEY OIL COMPANY	00000	60609		INV	01/15/2020	18,086.92	62075	63548	FUEL/ BIODIESEL
110631	KONICA MINOLTA	00000	60512	59637	INV	01/15/2020	16,691.90	61977	63549	QUARTLY CPC COPIES
110041	KSBA	00000	60505	59412	INV	01/15/2020	530.00	61970	63550	WINTER SYMPOSIUM REGIS FEE
120230	LEE COMPANY	00000	60513	59707	INV	01/15/2020	187.50	61978	63551	REPAIR & MAINT
130061	MAIN STREET AUT	00000	60592	59436	INV	01/15/2020	603.65	62058	63552	SUPPLIES
130170	MARSH, JUSTIN	00000	60514	59738	INV	01/15/2020	87.95	61979	63553	MILEAGE/ BOARD MEETINGS/ J
130394	MEADOR, MAGEN	00000	60515		INV	01/15/2020	12.30	61980	63554	TRAVEL/ ACT TRAIN/ BG/ NOV
130394	MEADOR, MAGEN	00000	60516		INV	01/15/2020	12.30	61981	63554	TRAVEL/ COLLEGE CAREER REA
130394	MEADOR, MAGEN	00000	60517		INV	01/15/2020	12.30	61982	63554	TRAVEL/ SOUTHCENTRAL COUNS
130414	MEADOWS, VIRGIN	00000	60569	59766	INV	01/15/2020	1,487.22	62035	63555	SLP SERVICES/ DEC 2019
190291	MID STATE WASTE	00000	60530	59674	INV	01/15/2020	243.00	61996	63556	SANITATION
190291	MID STATE WASTE	00000	60531	59674	INV	01/15/2020	100.00	61997	63556	SANITATION
190291	MID STATE WASTE	00000	60532	59674	INV	01/15/2020	1,593.00	61998	63556	SANITATION
190291	MID STATE WASTE	00000	60533	59674	INV	01/15/2020	262.72	61999	63556	SANITATION
190291	MID STATE WASTE	00000	60534	59674	INV	01/15/2020	1,838.70	62000	63556	SANITATION
190291	MID STATE WASTE	00000	60535	59674	INV	01/15/2020	1,062.00	62001	63556	SANITATION
130686	MINIT MART #166	00000	60518	59337	INV	01/15/2020	120.00	61983	63557	SUPPLIES FOR COMMUNITY WOR
150177	O'REILLY AUTOMO	00000	60593	59438	INV	01/15/2020	1,649.99	62059	63558	BUS SCAN TOOL UPDATE
150177	O'REILLY AUTOMO	00000	60594	59438	CRM	01/15/2020	-99.99	62060	63558	CREDIT MEMO
150177	O'REILLY AUTOMO	00000	60595	59438	INV	01/15/2020	79.98	62061	63558	MOTOROIL
150177	O'REILLY AUTOMO	00000	60596	59438	INV	01/15/2020	2.34	62062	63558	HEATER HOSE
150199	OT4U LLC	00000	60570	59767	INV	01/15/2020	2,365.00	62036	63559	OT SERVICES/ DEC 2019
160090	PAXEN PUBLISHIN	00000	60519	57990	INV	01/15/2020	860.13	61985	63560	STECK-VAUGHN TEST PREP/ MA
160115	PEARSON EDUCATI	00000	60520	58855	INV	01/15/2020	2,482.92	61986	63561	INTRO COMP & INF TEC MYLAB
160115	PEARSON EDUCATI	00000	60521	58855	INV	01/15/2020	67.69	61987	63561	INTRO COMP & INF TEC MYLAB
160360	PLUMBERS SUPPLY	00000	60522	59660	INV	01/15/2020	83.66	61988	63562	REPAIR PARTS
160455	POWERSCHOOL GRO	00000	60548	59724	INV	01/15/2020	3,750.00	62014	63563	UNIFIED TALENT ED RECORDS
160465	PRAIRIE FARMS	00000	60523	59710	INV	01/15/2020	14,052.15	61989	63564	FOOD
160482	PREMIER INTEGRI	00000	60524	59636	INV	01/15/2020	109.50	61990	63565	DRUG TESTING
160482	PREMIER INTEGRI	00000	60571	59639	INV	01/15/2020	91.25	62037	63565	DRUG TESTING
160608	PROSYS	00000	60526	57461	INV	01/15/2020	1,564.00	61992	63566	CHROMEBOX/ CONSOLE LICENSE
160605	PROTEGIS FIRE &	00000	60525	59657	INV	01/15/2020	270.00	61991	63567	REPAIR & MAINT

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
160605	PROTEGIS FIRE &	00000	60576	59682	INV	01/15/2020	394.98	62042	63567	ALARM SERVICE
160605	PROTEGIS FIRE &	00000	60577	59682	INV	01/15/2020	270.00	62043	63567	ALARM SERVICE
160605	PROTEGIS FIRE &	00000	60578	59682	INV	01/15/2020	135.00	62044	63567	ALARM SERVICE
191017	REINHART FOODSE	00000	60536	59708	INV	01/15/2020	60.60	62002	63568	COMMODITY DELIVERY
190042	SAFEGUARD BUSIN	00000	60527	58846	INV	01/15/2020	89.39	61993	63569	JOURNAL/ DAYSHEETS
190042	SAFEGUARD BUSIN	00000	60572	58971	INV	01/15/2020	354.52	62038	63569	SAF CASH RECEIPT/ C/R JOUR
190090	SAM'S WHOLESALE	00000	60611	59830	INV	01/15/2020	100.00	62078	63570	MEMBERSHIP FEE/ BOE
190173	SCHILLER HARDWA	00000	60528	59655	INV	01/15/2020	61.20	61994	63571	PADLOCKS
191030	SCHOOL SPECIALT	00000	60537	58076	INV	01/15/2020	59.46	62003	63572	SUPPLIES
190255	SCOREBOARD SERV	00000	60529	58418	INV	01/15/2020	2,125.00	61995	63573	BASKETBALL SCOREBOARD LIGH
190581	SHERMAN CARTER	00000	60610	59163	INV	01/15/2020	682.38	62077	63574	DIST WIDE SAFETY PROJECT 0
191200	STANLEY STEEMER	00000	60573	59675	INV	01/15/2020	466.00	62039	63575	CARPET CLEANING/ BOE
191274	STEWART RICHEY	00000	60574	59090	INV	01/15/2020	25,381.00	62040	63576	SUPPLIES/ REPAIRS/ ACLC
191428	SULLIVAN, DEBOR	00000	60538	59523	INV	01/15/2020	15.00	62004	63577	CDL LICENSE RENEWAL
191495	SUPERIOR ONE SO	00000	60539	59405	INV	01/15/2020	162.00	62005	63578	SUPPLIES
230310	THE DECORATING	00000	60575	59678	INV	01/15/2020	47.70	62041	63579	GLUE
200410	TRI-STATE INTER	00000	60597	59435	INV	01/15/2020	787.24	62063	63580	REPAIR PARTS
200439	TRUCKPRO LLC	00000	60605	59437	INV	01/15/2020	70.26	62071	63581	REPAIR PARTS
200439	TRUCKPRO LLC	00000	60606	59437	INV	01/15/2020	55.47	62072	63581	REPAIR PARTS
200439	TRUCKPRO LLC	00000	60607	59437	INV	01/15/2020	65.96	62073	63581	REPAIR PARTS
200439	TRUCKPRO LLC	00000	60608	59437	INV	01/15/2020	583.66	62074	63581	REPAIR PARTS
200485	TURNER, BILLY	00000	60540	59739	INV	01/15/2020	26.65	62006	63582	MILEAGE/ BOARD MEETINGINS/
200492	TURNER, RONDAL	00000	60541	59741	INV	01/15/2020	30.34	62007	63583	HOMEBOUND MILEAGE/ DEC 201
230121	WHAYNE SUPPLY C	00000	60598	59445	INV	01/15/2020	107.17	62064	63584	REPAIR PARTS
20676	WILLIAMS, EMILY	00000	60459	59744	INV	01/15/2020	7.38	61924	63585	HOMEBOUND MILEAGE/ DEC 201
250015	YOUNG'S ELECTRI	00000	60542	59672	INV	01/15/2020	2,191.50	62008	63586	ANNUAL GENERATOR SERVICE
260010	ZEE COMPANY	00000	60543	59673	INV	01/15/2020	1,347.85	62009	63587	GEO TREATMENT
260010	ZEE COMPANY	00000	60544	59662	INV	01/15/2020	1,447.85	62010	63587	GEO TREATMENT

282,394.68 CASH ACCOUNT 10 6101 TOTAL