Simpson County Board of Education
Monthly Check Report

Month Range

Jan 2020 MONTHS

2019 2020

OCT NOV DEC JAN FEB MAR APR MAY

Chairman Date

Secretary Date

Check Number	Date	Vendor Name	Invoice Description	Check Amount
9919	01/03/2020	KENTUCKY STATE TREASURER	FED REIMB DEC 2019	20,072.15
9920	01/03/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PREM (1/2) DEC 2019	3,638.12
9921	01/03/2020	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM DEC 2019	50,503.07
9922	01/03/2020	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM DEC 2019	1,329.20
9923	01/03/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM DEC 2019	765.18
9924	01/03/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM DEC 2019	1,657.46
9925	01/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	390.86
9926	01/13/2020	GFS CENTRAL STATES LLC	GFS FOOD - FE	1,692.51
9927	01/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	2,738.87
9928	01/13/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	3,902.55
9929	01/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	2,252.05
9930	01/13/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	8,466.97
9931	01/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	937.84
9932	01/13/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	1,621.81
9933	01/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	701.66
9934	01/13/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,195.84
9935	01/13/2020	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-187.26
9936	01/13/2020	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS FEB 2020	821.92
9937	01/16/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	66.55
9938	01/16/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,050.63
9939	01/16/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,276.88
9940	01/16/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	3,336.51
9941	01/16/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	420.38
9942	01/16/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	2,589.80
9943	01/16/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	621.06
9944	01/16/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,470.23
9945	01/16/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,303.72
9946	01/16/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,484.20
9947	01/16/2020	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-1.87
9949	01/22/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) JAN 2020	4,582.85
9950	01/23/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	334.77
9951	01/23/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	2,048.98
9952	01/23/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,669.91
9953	01/23/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	2,790.02
9954	01/23/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	1,006.30
9955	01/23/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	2,830.51
9956	01/23/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	990.89
9957	01/23/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	2,967.08
9958	01/23/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	742.97
9959	01/23/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,675.19
9960	01/23/2020	GFS CENTRAL STATES LLC	CHEF IN SCHOOL - GFS- LE	499.90
9961	01/23/2020	GFS CENTRAL STATES LLC	GFS CREDIT - MS	-17.13
9962	01/23/2020	GFS CENTRAL STATES LLC	GFS CREDIT - LE	-79.92
9963	01/23/2020	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-41.75
127457	01/03/2020	AGILE SPORTS TECHNOLOGIES	G VARSITY BASKETBALL HUDL,SILVER 12/30/19-12/29/20	450.00
127458	01/03/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 HS 12/20-1/19	215.49
			27058688771990480 CO 12/20-1/19	1,479.90
127459	01/03/2020	CHAD SPENCER	12/21 JR WILDCAT REF (5 GAMES)	75.00
127460	01/03/2020	CITY OF FRANKLIN	WATER SVC BEASLEY 11/19/19-12/16/19	146.31
127461	01/03/2020	DEREK B. LINK	12/21 JR WILDCAT REF (3 GAMES)	45.00
127462	01/03/2020	GREATAMERICA FINANCIAL SERVICES	LEASE PMT, CO MAIL MACHINE	159.90
127463	01/03/2020	ISTE	S PERDUE MEMBERSHIP, REGISTRATION	550.00
127464	01/03/2020	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS (12/20/19-1/20/20)	4,367.82
			CAMPUS IMAGING (11/20/19-12/20/19)	5,211.90
			S9/PAPERCUT SOFTWARE PMT	1,208.95
127465	01/03/2020	LOWES INC.	3 YALE BRASS KEYS	6.64
			BUSHINGS, HVAC CENTRAL SVCS HEATER REPAIR	10.99
			CAULK, CABINET HARDWARE-MILLI WINDOW	10.96
			DOOR HARDWARE FOR TECHNOLOGY OFFICE	91.20
			DOOR KNOB FOR W CAMPUS	24.19
			FES PLUMBING SUPPLIES	17.84
			HYDRAULIC CEMENT FOR HS GYM, HS WINDOW TINT	40.66
			LEAF BLOWER FOR FES CUSTODIANS	213.20
			MAINT SHOP SUPPLIES	9.65

Check Number	Date	Vendor Name	Invoice Description	Check Amount
127465	01/03/2020	LOWES INC.	NEW OUTSIDE FREEZER FOR FES	399.40
			PINE SOL FOR FOOTBALL FIELD HOUSE CLEANING	18.58
			PLUMBING SUPPLIES, FES WATER FOUNTAIN	38.00
			SAFETY GLASSES FOR AG MECHANICS CLASS	196.54
			SPRAY PAINT FOR WELDING CLASSROOM	132.99
			WEATHER STRIPPING FOR HS, MS AND FES	75.21
			WIND CHIMES, CE APRECIATION	11.63
			WING NUTS FOR LES HVAC, BOILER LOOP FILTER REPAIR	2.71
			WOOD TRIM, MOVE WINDOW MILLI OFFICE	90.29
127466	01/03/2020	MAXITROL OF EVANSVILLE LLC	6115V LES QTRLY SVC, JAN 01-MAR 31	578.00
			6116V FES QTRLY SVC, JAN 01-MAR 31	434.00
			6117V SES QTRLY SVC, JAN 01-MAR 31	542.00
			FRA004 FOOTBALL QTRLY SVC, JAN 01-MAR 31	140.00
			FRA005 BASEBALL QTRLY SVC, JAN 01-MAR 31	224.00
			FRA007 FSMS QTRLY SVC, JAN 01-MAR 31	293.00
			FRA008 TECH QTRLY SVC, JAN 01-MAR 31	77.00
			SIM001 CO QTRLY SVC, JAN 01-MAR 31	194.00
127467	01/03/2020	MICHAEL BALLARD	MILEAGE 12/13,12/20 SWIM MEETS	196.80
127468	01/03/2020	MNJ TECHNOLOGIES DIRECT INC	BLACK WALL PHONE, FSMS	37.43
127469	01/03/2020	GUITAR CENTER STORE INC	ALTO SAX REEDS	20.03
			CLARINET REEDS	14.03
			CLARINET REPAIR PARTS	138.00
			MUSIC, SAX REEDS, NECK STRAP, MOUTHPIECE CLEANER	55.24
			STD OF EXC CLARINET AND TROMBONE BOOKS	16.68
			TROMBONE MUSIC, CLARINET REEDS	25.15
127470	01/03/2020	OWENSBORO HIGH SCHOOL	1/11 SWIM MEET ENTRY FEE, FS SWIM TEAM	110.00
127471	01/03/2020	REGGIE L. ANDERSON	12/21 JR WILDCAT REF (3 GAMES)	45.00
127472	01/03/2020	REGINALD LYNN GOUGH	12/21 JR WILDCAT REF (3 GAMES)	45.00
127473	01/03/2020	SETH ARMOUR	MILEAGE DEC 2019, IN DISTRICT	65.27
127474	01/03/2020	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITOR(JAN 1, 2020-MAR 31, 2020)	257.00
			1079S FES QTRLY MONITOR NOV 1, 2019-JAN 31, 2020	527.00
			1080S SES QTRLY MONITOR (JAN 1, 2020-MAR 31, 2020)	488.00
			1081S TRANSP QTRLY MONI (JAN 1, 2020-MAR 31, 2020)	137.00
			1082S LES QTRLY MONITOR (JAN 1, 2020-MAR 31, 2020)	449.00
			1689S WCAMP QTRLY MONIT (JAN 1, 2020-MAR 31, 2020)	122.00
			1691S FSMS QTRLY MONITOR(JAN 1, 2020-MAR 31, 2020)	230.00
			1692S FSHS QTRLY MONITOR(JAN 1, 2020-MAR 31, 2020)	425.00
			1693S CO QTRLY MONITOR (JAN 1, 2020-MAR 31, 2020)	137.00
127475	01/03/2020	THIRD DISTRICT BAND DIR ASSOC	FSMS ALL DISTRICT BAND 2019-2020 FEE	15.00
127476	01/03/2020	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR, DEC 2019	113.17
			MAINT MS ELEVATOR, DEC 2019	162.04
127490	01/06/2020	ADAM RIDER	12/23 V G/B BASKETBALL OFFICIAL	130.00
127491	01/06/2020	BARRY BILYEU	12/20 V GIRLS BASKETBALL OFFICIAL	65.00
127492	01/06/2020	BARRY R VINCENT	1/4 JV/V BOYS BASKETBALL OFFICIAL	100.00
127493	01/06/2020	BRIAN L DAVIS	1/4 V BOYS BASKETBALL PA	20.00
			12/20 V GIRLS BASKETBALL PA	20.00
			12/21 V GIRLS BASKETBALL PA	20.00
			12/23 V G/B BASKETBALL PA	40.00
127494	01/06/2020	BRYAN MORGAN	1/4 JV/V BOYS BASKETBALL OFFICIAL	100.00
127495	01/06/2020	DAMION WHEELER	12/20 FR/JV BOYS BASKETBALL OFFICIAL	70.00
127496	01/06/2020	HOWARD MARK CURRY	12/20 V GIRLS BASKETBALL OFFICIAL	65.00
			12/21 JV/V GIRLS BASKETBALL OFFICIAL	100.00
			12/23 V G/B BASKETBALL OFFICIAL	130.00
127497	01/06/2020	JEREMY HARRIS	12/20 FR/JV BOYS BASKETBALL OFFICIAL	70.00
			12/21 JV/V GIRLS BASKETBALL OFFICIAL	100.00
127498	01/06/2020	JEREMY L . MORRISON	12/20 FR/JV BOYS BASKETBALL OFFICIAL	70.00
127499	01/06/2020	SCOT DANIELS	12/20 V GIRLS BASKETBALL OFFICIAL	65.00
127500	01/06/2020	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	17,713.47
127501	01/06/2020	TERRY BALDWIN	12/23 V G/B BASKETBALL OFFICIAL	130.00
127502	01/06/2020	TONY FRANKLIN	1/4 JV/V BOYS BASKETBALL OFFICIAL	100.00
			12/21 JV/V GIRLS BASKETBALL OFFICIAL	100.00
127503	01/07/2020	ATMOS ENERGY CORPORATION	GAS SVC BEASLEY 12/3-1/2	214.78
			GAS SVC FES 12/3-1/2	800.80
			GAS SVC FSMS 12/3-1/2	1,046.74
127504	01/07/2020	BRIAN L DAVIS	12/19 V BOYS BASKETBALL PA	20.00
127505	01/07/2020	GREGG JOHNSON	SUPERVISED INMATE CLEANUP DEC 2019	288.30
127506	01/07/2020	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP, DEC 2019	86.49
127507	01/07/2020	JOHNOTHON MCMILLIN	12/19 JV/V BOYS BASKETBALL OFFICIAL	100.00
127508	01/07/2020	LARRY D. HAMMER	12/19 JV/V BASKETBALL OFFICIAL	100.00
127509	01/07/2020	RIAN DANIEL CRAFT	12/19 JV/V BOYS BASKETBALL OFFICIAL	100.00
127510	01/07/2020	SCOTT WASTE SERVICES LLC	SANITATION SVCS DEC 2019	3,879.10
127511	01/07/2020	TRACY SCOTT BLACKFORD	SUPERVISED INMATE CLEANUP, DEC 2019	461.28
			SUPERVISED INMATE CLEANUP, NOV 2019	749.58
127512	01/10/2020	CITY OF FRANKLIN	WATER SVC BBALLCONC 11/26-12/23	43.85
			WATER SVC BBALLSPRKLR 11/26-12/23	26.29
			WATER SVC BOE 11/26-12/23	585.42
			WATER SVC DAYCARE 11/26-12/23	43.85

Check Number	Date	Vendor Name	Invoice Description	Check Amount
127512	01/10/2020	CITY OF FRANKLIN	WATER SVC FBALLCONC 11/26-12/23	43.85
			WATER SVC FES 11/26-12/23	946.46
			WATER SVC FSHS 11/26-12/23	557.64
			WATER SVC FSMS 11/26-12/23	279.92
			WATER SVC HITFAC 11/26-12/23	43.85
			WATER SVC LES 11/26-12/23	543.76
			WATER SVC MSCAFE1 11/26-12/23	71.62
			WATER SVC MSCAFE2 11/26-12/23	113.28
			WATER SVC RTC 11/26-12/23	43.85
			WATER SVC SBALL/SOCC 11/26-12/23	26.29
			WATER SVC SES 11/26-12/23	807.60
			WATER SVC TRANSP 11/26-12/23	127.17
			WATER SVC WCAMP 11/26-12/23	779.83
127513	01/10/2020	IPEVO INC	DOC CAMERA, REPRINT LOST CHECK	99.00
127514	01/10/2020	JANNAI SHIELDS	1/6 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127515	01/10/2020	KHSADA	D CLARK ANNUAL MEMBERSHIP FEE	65.00
127516	01/10/2020	MASON CARTER	1/7 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	80.00
127517	01/10/2020	PAUL G. CARTER	1/7 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	80.00
127518	01/10/2020	TIMOTHY HOOPER	1/6 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127519	01/10/2020	SYNCHRONY BANK	ITEMS FOR PPM'S, CANDY	36.92
127520	01/15/2020	GREGORY B. ADAMS	FAN COIL MOTOR REPAIR - HS	300.24
127521	01/15/2020	ADMINISTRATIVE OFFICE OF THE COURTS	ACCT 5004 BACKGROUND CHECKS, HR DEPT	500.00
127522	01/15/2020	AMANDA HOUCHENS	MILEAGE 12/10-12/19 HH TRAVEL REIMB	10.25
127523	01/15/2020	AMERICAN HEART ASSOCIATION, INC.	BASIC LIFE SUPPORT ESSENTIALS COURSE, C PHILLIPS	51.60
			FA/CPR TRAINING SUPPLIES, C PHILLIPS	233.20
127524	01/15/2020	AMERICAN RED CROSS	CPR/AED FOR FIRST RESPONDERS, C PHILLIPS	150.00
127525	01/15/2020	APPLE COMPUTER INC	BELKIN DOCK FOR MACBOOK - L FISHER	299.95
			MACBOOK PRO - L FISHER	1,631.00
127526	01/15/2020	APPTEGY, INC.	THRILLSHARE, PMT 2 OF 3	12,350.00
127527	01/15/2020	APRIL MCNAUGHTON	NTI REGISTR FEE, TRAVEL EXP 1/5-1/8 KDE/RTC MTG	275.32
127528	01/15/2020	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 12/26-1/25	40.82
			270M4800550550480 DAYCARE 12/26-1/25	40.82
			270M4816246240489 FRC 12/26-1/25	61.23
			270M4818000850487 VOCSCH 12/26-1/25	20.42
			270M4818758750483 PRC 12/26-1/25	4.46
			270M4821311310483 VOCFAX 12/26-1/25	20.42
			270M4837080690482 SES 12/26-1/25	146.74
			270M4846580270488 FSMS 12/26-1/25	163.27
			270M4847300980482 MAINT 12/26-1/25	20.42
			270M4856330560487 BOE 12/26-1/25	204.10
			270M4870060430489 LES 12/26-1/25	185.91
			270M4888040720489 BUSGAR 12/26-1/25	102.05
			270M4893440140483 FES 12/26-1/25	98.17
			270M5113041110480 ENERGYMGMT 12/26-1/25	40.82
			270M5116600010484 HSYSC 12/26-1/25	22.65
			270M5132510010489 CE 12/26-1/25	20.42
			270M5176061510483 RTC 12/26-1/25	102.05
			270M5181951950486 MSYSC 12/26-1/25	24.03
127529	01/15/2020	AT&T MOBILITY	822257432 RTC 1/2/20-2/1/20	236.72
127530	01/15/2020	ATMOS ENERGY CORPORATION	3007346079 FSHS 12/5/19-1/6/20 GAS SVC	2,707.26
			3007346239 FSHS#S 12/5-1/6 GAS SVC	1,613.91
			3007348228 SES 12/5-1/6 GAS SVC	463.78
			3009949674 TECH 12/5-1/6 GAS SVC	499.65
			3009949843 BUSGAR 12/5-1/6 GAS SVC	487.40
			3009949987 CO 12/5-1/6 GAS SVC	217.38
127531	01/15/2020	AUTO ZONE	BATTERY FOR AIR COMP FOR BUS GAR SERVICE TRUCK	101.99
			BATTERY FOR AIR COMPR, BUS GAR SVC TRUCK	83.99
			CREDIT DUE TO WRONG PRICE - BUS GARAGE	-101.99
127532	01/15/2020	BARNES & NOBLE INC	BOOKS FOR TRAININGS	702.42
			RESOURCE MATERIAL	479.20
127533	01/15/2020	BARREN COUNTY BUSINESS SUPPLY	DESK FOR BRANDY - MS	764.96
			LATERAL FILE CABINET FOR YSC	309.99
			OFFICE FURNITURE FOR SES FRC	794.96
127534	01/15/2020	SOKKEAR KUN	GLAZED DONUTS-FES TEACHER CELEBRATION	50.34
			GLAZED DONUTS-LIM CELEBRATIONS	25.17
127535	01/15/2020	BETSY SUTHERLAND	TRAVEL EXP 1/6-1/7 KDE/RTC MTG, NTI REGISTR FEE	641.76
127536	01/15/2020	BRIAN L DAVIS	1/11 G/B BASKETBALL PA	40.00
127537	01/15/2020	BRICKYARD CAFE	CE LUNCH, HOLIDAY RETIREMENT OF BOARD MEMBER	110.00
127538	01/15/2020	BRYAN MORGAN	1/11 V G/B BASKETBALL OFFICIAL	130.00
127539	01/15/2020	CAMERON EDWARDS	1/11 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127540	01/15/2020	CAVE CITY CONVENTION CENTER	ROOM RENTAL FEE FOR RTC MTG	100.00
			WORKING LUNCH FOR TRAINING	1,625.21
127541	01/15/2020	GROWING MINDS LEARNING CENTER, LCC	PROF CONSULT, DIRECT BEHAVIOR SUPPORTS - A MAY	2,565.00
127542	01/15/2020	CINTAS 051	13485059 CO/EDGE DUST CONTROL	66.18
			13485088 WCAMP DUST CONTROL	58.95
			13485145 VOCSCH DUST CONTROL	40.68
			13485166 FES DUST CONTROL	344.67

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127542	01/15/2020	CINTAS 051	13485197 LES DUST CONTROL	316.83
			13485248 TRANSP DUST CONTROL, UNIFORMS	277.76
			13487358 MAINT UNIFORMS	263.84
127543	01/15/2020	CINTAS 051	13485134 FSHS DUST CONTROL	149.43
			13485203 SES DUST CONTROL	343.26
			13485818 FSMS DUST CONTROL	234.86
127544	01/15/2020	COMCAST	8396700010056125 FES 1/11-2/10	3.06
127545	01/15/2020	JIM BABCOCK	PEST CONTROL JAN 2020	500.00
127546	01/15/2020	LOVING GUIDANCE INC	5/1/2020 EDUCATIONAL CONSULTANT, TRAVEL AND EXP	3,970.00
127547	01/15/2020	BG CHEMICALS INC	CREDIT, REFUND INVOICE 270635 REPAIR	-66.78
			CREDIT, RETURNED 12" BRUSHES	-36.29
			CUSTODIAL SUPPLIES	783.57
			NEW SOAP DISPENSERS	457.33
			REPAIR ADVANCE SPECTRUM 15P VACUUM	66.78
			WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	1,434.25
127548	01/15/2020	CRAIG DELK	MILEAGE 12/2-12/31 IN DISTRICT	73.84
127549	01/15/2020	CREATION GARDENS INC	FRESH FRUITS & VEGGIES - HS	208.75
			FRESH FRUITS & VEGGIES - MS	563.90
			FRESH FRUITS & VEGGIES - SE	268.00
127550	01/15/2020	DAVID CLARK	MILEAGE 1/3-1/10 ASST AD TRAVEL	148.42
127551	01/15/2020	DAVID WEBSTER	MILEAGE 12/12, 12/19 BOE MTGS	16.71
127552	01/15/2020	DENISHA KIRBY	REIMB SLP LICENSE RENEWAL	102.95
127553	01/15/2020	ELECTRIC PLANT BOARD	ELECTRIC SVC ATHLCMPLX THRU 1/2/2020	269.82
			ELECTRIC SVC BEASLEY THRU 1/2/2020	153.56
			ELECTRIC SVC BUSGAR THRU 1/2/2020	1,229.09
			ELECTRIC SVC BUSGARWLT THRU 1/2/2020	403.54
			ELECTRIC SVC CO THRU 1/2/2020	755.90
			ELECTRIC SVC CTRLSTOR THRU 1/2/2020	350.93
			ELECTRIC SVC FES THRU 1/2/2020	4,741.15
			ELECTRIC SVC FSHS THRU 1/2/2020	27,981.38
			ELECTRIC SVC LES THRU 1/2/2020	5,251.90
			ELECTRIC SVC PTSHOP THRU 1/2/2020	511.80
			ELECTRIC SVC RTC THRU 1/2/2020	256.98
			ELECTRIC SVC TRLRD4 THRU 1/2/2020	275.04
			EQUIP RENTAL (IRIS) THRU 1/2/2020	2,635.80
			EQUIP RENTAL (S COLL) THRU 1/2/2020	750.32
127554	01/15/2020	FRANKIE WILLIAMS	1/9 FR/JV BOYS BASKETBALL OFFICIAL	100.00
127555	01/15/2020	FRANKLIN BANK AND TRUST	SCHOOL BLDG REVENUE BOND PMTS	917,220.28
127556	01/15/2020	FRANKLIN COUNTRY CLUB	ILTM, LTM CHRISTMAS BREAKFAST	169.60
127557	01/15/2020	PAXTON MEDIA GROUP	0356610 BOE 1YR SUBSCRIPTION RENEWAL	34.00
127558	01/15/2020	FAMILY RESOURCE AND YOUTH SERVICES COALITION OF KY	L PHILLIPS FALL CONF REGISTRATION	180.00
127559	01/15/2020	AL J SCHNEIDER COMPANY	A MARLIN 11/24-11/26 LODGING, KYCEC CONF	332.88
			D WILLIAMS 11/24-11/26 LODGING, KYCEC CONF	332.88
127560	01/15/2020	GAYLA MCCOY	REIMB SLP LICENSE RENEWAL	102.95
127561	01/15/2020	DAVIS PRINTING INC	BLANK CARDSTOCK FOR RTC	69.30
127562	01/15/2020	W W GRAINGER INC	AIR FILTERS FOR RTC AIR CONDITIONING REPAIR	40.04
			SAFETY LEVELING FOOT PADS	235.44
			TOGGLE SWITCH FOR CTE MASONERY	9.16
127563	01/15/2020	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS	255.00
127564	01/15/2020	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	J KILBURN 11/14 LAW INSTITUTE REGISTRATION	75.00
127565	01/15/2020	HERITAGE FOOD SERVICE GROUP INC.	CIRCULATING PUMP FOR MS BOILER RM	534.70
			ICE THICKNESS PROBE FOR HS ICE MACHINE REPAIR	99.71
127566	01/15/2020	HILLYARD - KENTUCKY	ARSENAL RESTORER	131.53
			WEEKLY CHEMICAL SUPPLIES FOR DISTRICT	249.62
127567	01/15/2020	HILTON LEXINGTON	L EVERSMAN 11/13-11/14 LODGING FOR FALL INST	315.36
127568	01/15/2020	HOLIDAY INN EXPRESS	A MCNAUGHTON 1/6 LODGING, KDE/RTC MTG	122.46
			J SUTHERLAND 1/6 LODGING, KDE/RTC MTG	122.46
127569	01/15/2020	HOLLY BISHOP SIMMONS	MILEAGE 11/14-12/6 DEIC MTGS	30.75
127570	01/15/2020	HUNT FORD INC	2017 FORD ESCAPE OIL/FILTER MAINT, RTC VEHICLE	54.70
			2019 FORD ESCAPE OIL/FILTER MAINT, RTC VEHICLE	49.95
127571	01/15/2020	JAMISON SMITH	1/9 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	75.00
127572	01/15/2020	UNIVERSAL SERVICE SUPPLY INC.	MINI-SPLIT CABLE	59.59
			MOTOR CONDENSER FOR HS WALK-IN REFRIGERATOR	56.77
			PARTS FOR MS RM 315 HVAC REPAIR	707.99
127573	01/15/2020	JOSEPH PLUNK	1/9 MS BOYS BASKETBALL OFFICIAL (2 GAMES)	75.00
127574	01/15/2020	JULIE TRAUGHBER	MILEAGE 12/12-1/3 IN DISTRICT	4.82
127575	01/15/2020	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	S SMITH 1/23-1/24 KWEL REGISTRATION	299.00
127576	01/15/2020	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	J KILBURN 9/11-9/13 KDPP INST REGISTR, MEMBERBERSH	270.00
127577	01/15/2020	KATHRYN RASH	REIMB SLP LICENSE RENEWAL	102.95
127578	01/15/2020	KENTUCKY EMPLOYERS MUTUAL INSURANCE	19-20 INSTALLMENT #7 INSURANCE PREMIUM	12,287.55
127579	01/15/2020	KEYSTOPS LLC	DEF BULK TOTE REFILL, BUS GAR SHOP	371.18
127580	01/15/2020	KENTUCKY SCHOOL BOARDS ASSOCIATION	N UHLS WINTER SYMPOSIUM REGISTRATION, MEAL	265.00
			SCHOOL MEDICAID BILLING SVCS	12,644.27
127581	01/15/2020	KSNA	441957 S LINK KSNA MANAGERS RETREAT REG FEE	134.00
			607493 K GRAVES KSNA MANAGERS RETREAT REG FEE	134.00
			645649 S PRATER KSNA MANAGERS RETREAT REG FEE	134.00
			645650 C HENDERSON KSNA MANAGERS RETREAT REG FEE	134.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
127581	01/15/2020	KSNA	J ELLIS KSNA MANAGERS RETREAT REG FEE	134.00
127582	01/15/2020	KYLE ORLOFF	1/11 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127583	01/15/2020	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	B KILBURN 2020 ANNUAL CONF REGISTRATION	204.00
127584	01/15/2020	LARRY D. HAMMER	1/11 V G/B BASKETBALL OFFICIAL	130.00
127585	01/15/2020	LAURA DOTY	TRAVEL EXP 11/24-11/25 ECC	70.10
127586	01/15/2020	SCOTT L CROUSE	1YR FBA PROFILER SOFTWARE REGISTRATION	89.00
127587	01/15/2020	LAZEL INC	READING A-Z RENEWAL THRU 12/22/2020	109.95
127588	01/15/2020	MASTERY PREP	ACT BOOT CAMP PRACTICE, WORKBOOKS	4,200.00
127589	01/15/2020	MCDONALD'S #3053	SAUS BISC FOR TEACHER CELEBRATION	87.57
127590	01/15/2020	MELINDA VAUGHN	REIMB ONLINE REGISTRATION FOR PD HOURS	10.00
127591	01/15/2020	MICHAEL BLEVINS	REPRINT 12/10 V G/B BASKETBALL OFFICIAL, LOST CK	130.00
127592	01/15/2020	MICHELLE FARMER	12/12-12/30 HH MILEAGE REIMB	20.84
127593	01/15/2020	MILLER SEPTIC TANK	PUMP GREASE AND DISPOSAL FEE - FE, MS, SE	1,100.00
127594	01/15/2020	MIRIAM BOYD	12/3-12/19 HOMEBOUND MILEAGE REIMB	14.76
127595	01/15/2020	MNJ TECHNOLOGIES DIRECT INC	KINGSTON 4GB DDR3 SDRAM MEMORY MODULES	134.40
			REPLACE SCREENS ON CHROMEBOOKS	290.00
127596	01/15/2020	MOBY MAX, LLC	1 YR LICENSE-M HARRIS, FSMS	199.00
127597	01/15/2020	MODERN SUPPLY COMPANY INC	CYLINDER RENTAL DEC 2019	77.00
127598	01/15/2020	MT LIBRARY SERVICES INC	BP CATEGORY AND B CATEGORY SUBSCRIPTIONS	456.30
127599	01/15/2020	GUITAR CENTER STORE INC	8OZ PREMIXED GERMICIDE SPRAY	11.52
			DRI BORE CLARINET SWABS	8.49
			INSTRUMENT REPAIR PARTS	234.00
			MARCHING BASS MALLET	23.86
			OBOE REED, TROMBONE BOOK	16.03
			SABIAN XSR CONCERT BAND	137.81
			STD OF EXCELLENCE TROMBONE BOOK	5.56
			STD OF EXCELLENCE TRUMPET BOOK	11.12
127600	01/15/2020	NANCY UHLS	MILEAGE 12/12, 12/19 BOE MTGS	7.95
127601	01/15/2020	ANTHONY BUSHONG	FLOOR SWEEP-BUS GAR, WIPER BLADES FOR 2016 CARAVAN	81.95
127602	01/15/2020	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	SERVSAFE TESTS FOR CULINARY CLASS	684.00
127603	01/15/2020	NATIONAL SCIENCE TEACHING ASSOCIATION	SCIENCE BOOKS-D PERDUE, FSMS	153.78
127604	01/15/2020	NCS PEARSON INC	AIMSWEB PLUS	305.50
127605	01/15/2020	NEELY COBLE COMPANY, INC	BRAKE KITS FOR BUS GARAGE	78.84
			DETROIT 925 VALVE STARTING FOR BUSES	411.28
127606	01/15/2020	OTC BRANDS, INC	INSTRUCTIONAL SUPPLIES	103.53
127607	01/15/2020	P&Z CAROLINA PIZZA, LLC	DAYCARE LUNCH	68.27
127608	01/15/2020	PHILLIP C BURKEEN	MS BASEBALL UMPIRE ASSIGNING FEE	125.00
127609	01/15/2020	R & P FOOD LLC	ACCT 19 DAYCARE SNACKS	113.50
			ACCT 19, CE ADVISORY REFRESHMENTS	10.97
			ACCT 35 LEADERSHIP RECEPTION DRINKS	10.47
127610	01/15/2020	PIZZA HUT	PIZZA FOR CENTER PROGRAMS	25.84
			SES PIZZAS	40.45
127611	01/15/2020	POCKET NURSE ENTERPRISES INC	PATRIOT FULL ELECTRIC HAND CONTROL, C PHILLIPS	60.35
127612	01/15/2020	PRAIRIE FARMS DAIRY, INC.	CREDIT FOR MILK - FE	-103.31
			CREDIT FOR MILK - HS	-103.31
			CREDIT FOR MILK - LE	-33.81
			CREDIT FOR MILK - MS	-34.00
			CREDIT FOR MILK - SE	-68.56
			MILK - FE	438.77
			MILK - HS	626.21
			MILK - LE	395.59
127613	01/15/2020	PRAIRIE FARMS DAIRY, INC.	MILK - FE	463.06
			MILK - HS	207.36
			MILK - LE	611.95
			MILK & JUICE - MS	1,462.90
			MILK & JUICE - SE	1,031.34
			MILK & WATER - FE	133.80
			MILK, JUICE & WATER - MS	313.96
			MILK, JUICE & WATER - SE	304.29
127614	01/15/2020	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE - MS	669.80
			MILK & JUICE - SE	1,051.47
127615	01/15/2020	PREMIER INTEGRITY SOLUTIONS	DRUG TESTING - BUS GARAGE	104.00
			DRUG TESTING & BREATH ALCOHOL - BUS GAR	146.00
			STUDENT DRUG TESTING	1,150.00
127616	01/15/2020	QUALITY YARDS LLC	LANDSCAPING DEC 2019	2,675.00
			MOWING DEC 2019	2,070.83
127617	01/15/2020	QUILL CORPORATION	1-1/2" RED BINDERS - H DOBBS, FSMS	12.55
			CLASP ENVELOPES	11.99
			CREDIT MEMO, INVOICE 3220234 PLASTIC ENVELOPES	-140.70
			CUSTOM SEAL FOR JENNI FOWLER	22.09
			DAILY PLANNER - TRANSP DEPT	26.55
			DESK CALENDAR REFILLS	23.68
			DOCUMENT HOLDER	19.87
			EASY OPEN BINDERS - H DOBBS, FSMS	36.10
			ENVELOPE TOPLD LTR 5 PKS	96.80
			FILE CABINET	76.49
			HEADPHONES, VGA ADAPTOR	25.92

Check Number	Date	Vendor Name	Invoice Description	Check Amount
127617	01/15/2020	QUILL CORPORATION	HP131X BLK TONER	85.49
			MARKERS, CARDSTOCK, FOLDER FRAMES	53.45
			OFFICE SUPPLIES - CO	62.54
			PLASTIC ENVELOPES WITH BUTTON AND TIE CLOSURE	140.70
			PROJECT BOARD, DIVIDERS, TISSUE	120.85
			QB CLIPBOARD STORAGE, GREY	53.52
			RULER	0.17
127618	01/15/2020	QUILL CORPORATION	BROTHER INK CARTRIDGES	159.98
			CARDSTOCK, MARKER BOARD, PENCIL SHARPENERS	241.43
			EASEL PADS, ENVELOPES, LAM FILM, RULED PADS	669.42
			INSTRUCTIONAL SUPPLIES, TONER	261.25
			KIDNEY TABLE	269.99
			LASERJET TONER	187.78
			OFFICE SUPPLIES FOR RTC	321.86
			OFFICE SUPPLIES, TONER - CO	379.23
			PENS, CALENDAR, TAPE, PENCILS	178.32
			TAPE, CALENDARS, DISP GLOVES, EASEL PADS	296.72
			TAPE, TONER, BATTERIES	178.16
			TARGUS PRESENTERS WITH LASER POINTERS	198.70
127619	01/15/2020	A.L. JOHNSON DISTRIBUTOR LLC	FUEL BUS GAR DEC 2019	10,309.97
			FUEL MAINT/MOW DEC 2019	174.35
			FUEL RTC DEC 2019	296.65
127620	01/15/2020	RIAN DANIEL CRAFT	1/11 V G/B BASKETBALL OFFICIAL	130.00
127621	01/15/2020	RUSSELLVILLE INDEPENDENT SCHOOLS	TITLE III ESL PROGRAM EXPENSES	1,388.72
127622	01/15/2020	SARAH RICHARDSON	REIMB SNA ANNUAL MEMBERSHIP	50.00
127623	01/15/2020	SCHOLASTIC BOOK CLUBS	ACCT 0504180860 LES BOOKS	1,114.00
127624	01/15/2020	SCHOLASTIC INC	STORYWORKS SUPPLEMENTAL BOOKS-LES	3,158.21
127625	01/15/2020	SCHOOL SPECIALTY INC	CHROMECART CHARGING CART	1,679.32
			TARDY SLIP BOOKS	49.50
			VEST TOP SENSORY TODDLER, LAP PAD	80.13
127626	01/15/2020	TECHMART COMPUTER PRODUCTS INC	TI-NSPIRE GRAPHING CALCULATORS	2,141.71
127627	01/15/2020	SCOT PERDUE	AIRFARE, 2020 ISTE CONFERENCE	575.00
127628	01/15/2020	KOURT SECURITY PARTNERS, LLC	CHANGE OUT BATTERIES - BUS GARAGE	200.87
			SERVICE FIRE EXTINGUISHERS - MS	34.40
			SERVICE FIRE EXTINGUISHERS - SE	229.50
127629	01/15/2020	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORT, HR DEPT	39.90
127630	01/15/2020	SMART SYSTEMS	SFSPAC FOOD SERVICE SANITATION, SAFETY - JAN	1,523.75
127631	01/15/2020	SHANNON SPEARS	REIMB NOTARY FEE	19.00
127632	01/15/2020	SIMPLICITY FINANCIAL SOLUTIONS LLC	DIPPIN DOTS - HS	129.60
			DIPPIN DOTS - MS	710.40
127633	01/15/2020	SNA	645650 C HENDERSON MEMBERSHIP FEE - LE	47.50
127634	01/15/2020	STANDARD CHAIR OF GARDNER INC	RETIREMENT ROCKER-J BARNES, DAYCARE	418.00
127635	01/15/2020	SUMNER GROUP INC.	2 GLASS TOPS FOR DESKS AT CO	335.00
			REPAIR LES WINDOW	619.32
127636	01/15/2020	TARA HEINZE	MILEAGE 12/12, 12/19 BOE MTGS	6.15
127637	01/15/2020	TE21 INC	CASE BENCHMARK ASSESSMENTS, 4TH GRADE	1,154.00
127638	01/15/2020	TIM SCHLOSSER	TRAVEL EXP 1/7-1/8 KASA SUPT TRAINING	17.53
127639	01/15/2020	TIMOTHY HOOPER	1/9 FR/JV BOYS BASKETBALL OFFICIAL	100.00
127640	01/15/2020	TRANE U.S. INC	TRANE CONSOLES - LES ROOMS 116 AND 117	6,523.00
127641	01/15/2020	TRI-STATE MAILING SYSTEMS INC	INK CARTRIDGES FOR POSTAGE MACHINE	279.00
127642	01/15/2020	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL JAN 2020	350.00
127643	01/15/2020	SYNCHRONY BANK	LEADERSHIP RECEPTION SUPPLIES	78.92
127644	01/15/2020	WESTERN KY UNIVERSITY	800481578 NLS COURSE FEES, CPR TRAINING	600.00
127645	01/15/2020	WHAYNE SUPPLY COMPANY	REPAIR IDLE CONTROL PER RECALL	320.11
127646	01/15/2020	WHITTNEY MAXWELL	MILEAGE 12/12 DOSE, HEARING AID BATTERIES	41.21
127647	01/15/2020	WHOLESALE SUPPLY GROUP INC	CLOSET FLUSH VALVES FOR MAINT SHOP	99.05
			PLUMBING PARTS FOR SES REPAIRS	77.14
127648	01/15/2020	WILLIAM TYLER WILSON	MILEAGE 12/10-1/10 IN DISTRICT	20.25
127649	01/17/2020	ANTHONY A DAVIDSON	1/14 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127650	01/17/2020	AT&T ONE NET SERVICE	1001-216-2219 CO 1/11-2/10	138.77
127651	01/17/2020	JANNAI SHIELDS	1/13 MS BOYS BASKETBALL OFFICIAL (7TH ONLY)	40.00
127652	01/17/2020	JOHN MICHAEL BELCHER	1/13 MS BOYS BASKETBALL OFFICIAL (7TH ONLY)	40.00
127653	01/17/2020	KY ASSOC OF BASKETBALL COACHES	FSHS 2019-2020 SCHOOL MEMBERSHIP	100.00
127654	01/17/2020	DONALD R GERARD JR	BOE RECURRING SHRED SVC	55.00
127655	01/17/2020	U S POSTAL SERVICE (CMRS-FP)	106000290564 CO POSTAGE FUNDS	2,000.00
127656	01/17/2020	TIM SCHLOSSER	REIMB DONUTS FOR BREAKFAST W SUPT	18.42
127657	01/17/2020	TIMOTHY HOOPER	1/14 MS GIRLS BASKETBALL OFFICIAL (2 GAMES)	80.00
127658	01/17/2020	SYNCHRONY BANK	COOKIES WITH SANTA, FES	119.28
			LIM CELEBRATIONS, FES	13.10
127659	01/17/2020	WARREN CENTRAL HIGH SCHOOL	% PROFITS, 1/11 BASKETBALL TOURNAMENT	443.00
127660	01/17/2020	WARREN EAST HIGH SCHOOL	% PROFITS, 1/11 BASKETBALL TOURNAMENT	221.50
127661	01/21/2020	ADAM RIDER	1/14 V G/B BASKETBALL OFFICIAL	130.00
127662	01/21/2020	ALEXIUS HOLDER	REIMB KY KARES BACKGROUND CHECK FEE	38.25
127663	01/21/2020	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC 12/17-1/17 GAS SVC	276.58
			3008715525 LES 12/14-1/16 GAS SVC	403.31
127664	01/21/2020	BARRY R VINCENT	1/14 V G/B BASKETBALL OFFICIAL	130.00
127665	01/21/2020	BRIAN L DAVIS	1/14 V G/B BASKETBALL PA	40.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
127666	01/21/2020	CARD SERVICES CENTER	CREDIT CARD 0435 12/11/19-1/10/2020	516.45
127667	01/21/2020	CARD SERVICES CENTER	CREDIT CARD 0645 12/11/19-1/10/2020	1,508.02
127668	01/21/2020	DAVID WEBSTER	MILEAGE 1/9-1/16 SCBOE MEETINGS	16.71
127669	01/21/2020	ELECTRIC PLANT BOARD	204846-107460 A RICHARDSON, STUDENT WELFARE	83.75
127670	01/21/2020	HOWARD MARK CURRY	1/14 V G/B BASKETBALL OFFICIAL	130.00
127671	01/21/2020	KEVIN RICHARDS	REFUND HEALTH, DENTAL, VISION PREM FROM JUL 2019	107.88
127672	01/21/2020	NANCY UHLS	MILEAGE 1/14, 1/16 SCBOE MEETINGS	5.30
127673	01/21/2020	TARA HEINZE	MILEAGE 1/9-1/16 SCBOE MEETINGS	6.15
127674	01/21/2020	SYNCHRONY BANK	CE SUPPLIES, CLASSES, CLUBS - R HOLLINGSWORTH	33.55
			CENTER SUPPLIES, WELFARE, XMAS ASSIST- L PHILLIPS	1,441.97
			CENTER, WELFARE ITEMS, XMAS PROGRAMS - L EVERSMAN	110.38
			CHRISTMAS ASSIST - L PHILLIPS, L EVERSMAN	411.94
			CHRISTMAS ASSIST - L EVERSMAN	159.00
			CHRISTMAS ASSIST- L PHILLIPS, L EVERSMAN	224.22
			FMD ROOM SUPPLIES - W MAXWELL	106.39
			FOOD FOR CULINARY CLASSES - M ABNEY	61.02
			FOOD FOR ILTM, LTM - J ROSS	48.56
			GROCERIES FOR CULINARY CLASS - M ABNEY	142.98
			HSYSC ADVISORY - L PHILLIPS	181.22
			HSYSC STUDENT PROGRAMS - L PHILLIPS	165.27
			ILTM BREAKFAST, CHRISTMAS LUNCH SUPPLIES - J ROSS	163.19
			PBIS & SKILLS GROUP, CHRISTMAS - L EVERSMAN	200.54
			SNACKS FOR ELEOT TRAINING - S SMITH	31.22
			SUPPLIES FOR CLASSROOM - J ALLEN	31.21
			WCAMPUS WASHER, DRYER SET UP - R HOLLLINGSWORTH	27.28
127675	01/22/2020	KY STATE TREASURER - Personnel Cabinet	497026 L HONSHELL FSA, 1/2 JAN EMPL PREM	60.00
127677	01/24/2020	AT&T MOBILITY	287291508015 CO/CE 12/8-1/7	462.79
127678	01/24/2020	BEN MASSINGILLE	1/16 MS G BASKETBALL OFFICIAL (2 GAMES)	80.00
127679	01/24/2020	CHAD SPENCER	1/16-1/17 JR WILDCAT BASKETBALL REF (12 GAMES)	180.00
127680	01/24/2020	DEREK B. LINK	1/16-1/17 JR WILDCAT BASKETBALL REF (8 GAMES)	120.00
127681	01/24/2020	GLADYS JANE ROSS	REIMB POSTAGE FOR KSBA BANNER	9.25
			REIMB POSTAGE, CERTIFIED PKG TO N COMBOW	15.05
127682	01/24/2020	KENTUCKY STATE TREASURER	A HOLDER NOTARY APPLICATION FEE	10.00
127683	01/24/2020	KYLE ORLOFF	1/16 MS G BASKETBALL (2 GAMES)	80.00
127684	01/24/2020	RAYMONE FULLER	1/16-1/17 JR WILDCAT BASKETBALL REF (11 GAMES)	165.00
127685	01/24/2020	TAVIAN JONES	1/16-1/17 JR WILDCAT BASKETBALL OFFICIAL	90.00
127686	01/30/2020	ADAM RIDER	1/24 V G/B BASKETBALL OFFICIAL	130.00
127687	01/30/2020	AFRICAN AMERICAN HERITAGE CENTER, INC.	DONATION TOWARD GUEST SPEAKER AT SES	300.00
127688	01/30/2020	ALPHA MECHANICAL SERVICE, INC.	ANNUAL MAINT KIT FOR FSHS UPPER MECH ROOM BOILER	1,248.79
			FSHS BOILER REPAIR	854.00
127689	01/30/2020	AMAZON	ARMORBOX IPAD CASE, CHEW NECKLACE - FSMS, SES	32.81
			BACTERIA SCIENCE KITS - SES	62.97
			ECERS-3	2,056.00
			HILL-ROM MOTOR COUPLINGS FOR FSHS	169.29
127690	01/30/2020	APPLE COMPUTER INC	APPLE PENCIL 2ND GEN-AME, FSMS	452.00
			IPAD WI-FI 128GB SPACE GRAY, FSMS	1,596.00
127691	01/30/2020	AUTO ZONE	HEADLIGHT BULBS FOR BUSES	41.97
127692	01/30/2020	BARREN COUNTY BUSINESS SUPPLY	DESK FOR B COATES, FSMS	269.61
			TONER, 131A, M251/M276 FOR SRO	72.99
127693	01/30/2020	MLRD INCORPORATED	R HOLLINGSWORTH 2/11-2/12 LODGING-CE EVENT	94.44
127694	01/30/2020	BRIAN L DAVIS	1/24 V G/B BASKETBALL PA	40.00
			1/25 V G/B BASKETBALL PA	40.00
			1/27 V G BASKETBALL PA	20.00
127695	01/30/2020	CDW LLC	STARTECH 3.5MM AUDIO, ADAPTERS FOR TESTING	90.90
127696	01/30/2020	CENTRAL STATES BUS SALES INC	STOP ARM CAMERA KIT FOR BUS 25	300.00
127697	01/30/2020	GROWING MINDS LEARNING CENTER, LCC	7/30, 8/20 PROF CONSULT FOR A MAY	225.00
127698	01/30/2020	CHRIS MCGUIRE	1/20 JV/FR BOYS BASKETBALL OFFICIAL	70.00
127699	01/30/2020	CHRIS SWEENEY	1/25 V G/B BASKETBALL OFFICIAL	130.00
127700	01/30/2020	CITY OF FRANKLIN	ARMED SECURITY, SCHOOL EVENTS THRU 1/11/2020	3,065.10
			SCHOOL RESOURCE OFFICER 2019	60,743.72
127701	01/30/2020	COCA COLA BOTTLING CO CONSOLIDATED	FLAVORED WATER & JUICE - HS	203.50
127702	01/30/2020	FRISTOE AND REYNOLDS, INC.	WATER TREATMENT SVC JAN 2020	700.00
127703	01/30/2020	COMMONWEALTH FINANCIAL RESOURCES	PT SVCS DEC 2019	2,475.00
127704	01/30/2020	BG CHEMICALS INC	CUSTODIAL SUPPLIES FOR DISTRICT	1,744.61
			WEEKLY CUSTODIAL SUPPLIES - DISTRICT	887.69
127705	01/30/2020	CREATION GARDENS INC	FRESH FRUIT & VEGGIES - FE	387.85
			FRESH FRUIT & VEGGIES - MS	158.60
			FRESH FRUITS & VEGGIES - HS	242.40
			FRESH FRUITS & VEGIES - SE	492.40
127706	01/30/2020	CREATIVE-IMAGE TECHNOLOGIES, LLC	CABLE MATTERS 3.5MM TO XLR CABLE	25.00
			POWERLITE 1785W WIRELESS PROJECTOR	1,647.69
127707	01/30/2020	DAVID WILLIAMS	MILEAGE 1/9/2020 GRREC IEP TRAINING	26.07
127708	01/30/2020	DELL MARKETING LP	OPTIPLEX 3070 MICRO BTX-A HOLDER, KIDS FIRST	527.79
127709	01/30/2020	DESIGN SCIENCE INC.	MATHTYPE SUBSCRIPTION - L WOOD, FSHS	159.80
127710	01/30/2020	GEORGE PATTON ASSOCIATES INC	PLASTIC SIGN HOLDERS	202.64
127711	01/30/2020	ELECTRIC PLANT BOARD	BILLY SASA 308 PEPPER ST#18, STUD WELFARE	100.00
127712	01/30/2020	F-S HUMAN RIGHTS COMMISSION	13 TICKETS, MLK BREAKFAST	156.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
127713	01/30/2020	GALLERY ON THE SQUARE	PORTA POTTY, SOKY EARTH DAY	142.00
127714	01/30/2020	AL J SCHNEIDER COMPANY	S SEARCY 1/7-1/9 LODGING, FBLA STATE BOARD MTG	370.32
127715	01/30/2020	DAVIS PRINTING INC	EC REG TRAINING BOOKLETS-PRINTING AND BINDING	583.61
127716	01/30/2020	GRAVES-GILBERT CLINIC	TRANSP EMPLOYEE PHYSICALS	135.00
127717	01/30/2020	GREG MEACHAM	1/27 V G BASKETBALL OFFICIAL	65.00
127718	01/30/2020	HERITAGE FOOD SERVICE GROUP INC.	CRADLE SUPPORT BEARINGS FOR FSHS DISHWASHER	57.14
127719	01/30/2020	HILLYARD - KENTUCKY	WEEKLY CHEMICAL SUPPLIES - DISTRICT	575.32
127720	01/30/2020	HILTON CINCINNATI NETHERLAND PLAZA	M CHANEY 2/21-2/23/2020 LODGING, GLAZIER CLINIC	1,034.32
127721	01/30/2020	INFINITE CAMPUS	JOSEPH KILBURN, 2019 KY INTERCHANGE REGISTRATION	239.00
127722	01/30/2020	UNIVERSAL SERVICE SUPPLY INC.	GAS VALVE FOR TRANSP PRESSURE WASHER	552.27
			HEAT PUMP FOR KIDS FIRST RM 3 HVAC REPAIR	920.25
			SWAGING SPIN TOOL SET FOR MS RM 315 UNIT REPLACEME	85.80
			T100-82 WIRE JUMPER TEST LEAD FOR MAINT SHOP	17.56
127723	01/30/2020	JOSEPH PLUNK	1/24 V G/B BASKETBALL OFFICIAL	130.00
127724	01/30/2020	JOYCE PAIS	REIMB PD REFRESHMENTS	46.97
127725	01/30/2020	JW PEPPER & SONS INC	MUSIC FOR FSHS BAND	87.99
127726	01/30/2020	KAPLAN EARLY LEARNING COMPANY	ALL ABOUT THE ECERS-3 STUDY GUIDES	3,497.50
127727	01/30/2020	KENTUCKY LIBRARY ASSOCIATION	S NORTHERN MEMBERSHIP DUES	73.00
127728	01/30/2020	KENTUCKY STATE TREASURER	S NORTHERN 1/30-1/31 HISTORY SMARTS PROGRAM	188.56
127729	01/30/2020	DONALD R GERARD JR	11/8 BUS GAR SHREDDING SVC	20.00
127730	01/30/2020	LARRY D. HAMMER	1/24 V G/B BASKETBALL OFFICIAL	130.00
127731	01/30/2020	FRANKLIN-SIMPSON LEADERSHIP ALUMNI	L EVERSMAN FS LEADERSHIP DUES	35.00
127732	01/30/2020	LISA HOPSON	11/11-12/10 HH MILEAGE, RUST	33.26
			REIMBURSE FOR PHARMACY TECH BOOKS	13.17
127733	01/30/2020	MATTHEW WILHITE	1/8-1/21 MILEAGE, ATHL DIRECTOR	94.30
127734	01/30/2020	MCMASTER-CARR SUPPLY COMPANY	ADAPTER CORD - D CLARK, BASKETBALL	65.03
			STRETCH WRAP FOR MAINT SHOP	30.30
			UL MIDGET FUSES (ELECTRICAL PARTS)	65.19
127735	01/30/2020	MICHAEL BALLARD	MILEAGE 1/11, 1/23 SWIM MEETS	139.40
127736	01/30/2020	MIKE CARBY	1/20 JV/FR BOYS BASKETBALL OFFICIAL	70.00
127737	01/30/2020	MNJ TECHNOLOGIES DIRECT INC	4XEM 6FT 30-PIN DOCK CONNECTORS FOR IPADS	6.36
			4XEM WALL CHARGERS, CABLES FOR APPLE IPADS	122.02
			BLACK WALL PHONE-HOLMES, FSMS	37.43
			HP26A TONER - CLARK, FSMS	105.49
127738	01/30/2020	GUITAR CENTER STORE INC	INSTRUMENT REPAIR, FSMS BAND	19.73
127739	01/30/2020	N2Y	CUST-0172311 NEWS 2 YOU, SYMBOLSTIX RENEWALS	290.08
127740	01/30/2020	NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG	"WHERE'S THE MATH?" RESOURCE GUIDES	4,400.00
127741	01/30/2020	ANTHONY BUSHONG	BATTERY CHARGER, THREADLOCKER FOR BUS GARAGE	213.74
			HEADLIGHTS FOR BUS 3910 AND BUS GAR STOCK	89.46
127742	01/30/2020	ARISTOTLE CORPORATION	ART SUPPLIES, PENCILS, PAINT, PAPER-YARANO, FSHS	497.36
			PAINT FOR A YARANO, FSHS ART CLASS	19.32
			PIGS FOR DISSECTION, FSHS	78.20
127743	01/30/2020	NATURAL GINESIS LLC	LICE SUPPLIES	551.77
127744	01/30/2020	NCS PEARSON INC	CONNERS 3, KTEA-3, ABAS-3, WISC-V FORMS	1,297.28
			GFTA-3 REC FORMS	102.50
127745	01/30/2020	NEELY COBLE COMPANY, INC	RUNNING LIGHTS FOR BUSES	76.99
127746	01/30/2020	BLB OAK TREE ENTERPRISE, LLC	2A BASKETBALL CHAMPIONSHIP AWARDS	140.00
			DISCOUNT ON RETIREE CLOCKS	-50.00
127747	01/30/2020	P&Z CAROLINA PIZZA, LLC	10 PIZZAS FOR SES REWARD PARTY	72.07
			10 PIZZAS, KIDS FIRST DAYCARE LUNCH	70.16
127748	01/30/2020	PAR, INC	10973-TB BRIEF2 PARENT FORMS	91.30
			EDDT RESPONSE, SCORE SUM BOOKLETS	388.80
127749	01/30/2020	R & P FOOD LLC	ACCT 43 ADVISORY COUNCIL	37.90
			ACCT 43 FRC PROGRAM	53.42
127750	01/30/2020	PIZZA HUT	LES TESTING TRAINING REFRESHMENTS	85.95
127751	01/30/2020	PRAIRIE FARMS DAIRY, INC.	MILK - FE	636.41
			MILK - HS	871.01
			MILK - LE	476.30
			MILK & WATER - FE	125.13
127752	01/30/2020	PRAIRIE FARMS DAIRY, INC.	MILK - FE	401.82
			MILK - LE	533.96
			MILK & JUICE - MS	1,091.87
			MILK & JUICE - SE	1,369.30
			MILK & SOUR CREAM - HS	130.81
			MILK & SOUR CREAM - LE	160.93
			MILK -LE	128.31
			MILK, WATER & JUICE - SE	302.93
127753	01/30/2020	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE - MS	1,253.16
			MILK & JUICE - SE	329.26
			MILK & JUICE- SE	317.82
			MILK, JUICE & WATER - MS	310.18
			MILK, JUICE & SOUR CREAM - SE	315.85
			MILK, JUICE & WATER - SE	315.19
			MILK, WATER & SOUR CREAM - MS	340.15
127754	01/30/2020	PRESENTATIONS SOLUTIONS INC	LAMINATING FILM FOR POSTERS	289.95
127755	01/30/2020	QUILL CORPORATION	10 DRAWER ORGANIZER CART FOR FMD ROOM	87.00
			12 x 18 CONSTRUCTION PAPER, WHITE	57.25

Check Number	Date	Vendor Name	Invoice Description	Check Amount
127755	01/30/2020	QUILL CORPORATION	4X3 CORK BOARD W OAK FRAME	44.81
			ADAPTER CABLE	18.09
			BABY WIPES-FRC SUPPLIES	28.89
			CANDY-FRC CENTER SUPPLIES	56.33
			CLIPBOARDS - RAGLAND, FSMS	22.35
			CONDIMENT ORGANIZER, COFFEE POD CAROUSEL-YSC ITEMS	54.83
			CONSTRUCTION PAPER	57.25
			CREAMER, ACCESS TRAY-CENTER ITEMS	20.85
			CREDIT INV 3726201, CONSTR PAPER	-57.25
			CREDIT MEMO, INVOICE 3367662	-623.66
			DAILY STANDARDS POCKET CHART, SHARLOW SPED CLASS	8.71
			DESIGNER SUITES SHELF-CENTER ITEMS	37.89
			LAMINATING POUCHES-CENTER ITEMS	29.44
			M&M 30CT CK TO CONNECT	29.74
			PEN HOLDER-CENTER ITEMS	59.75
			PLANNER, FOLDERS	51.80
			POWERSTRIP	42.70
			U BLACK SHELVES-CENTER ITEMS	28.79
127756	01/30/2020	QUILL CORPORATION	11.6 CELERON N4000 4GB, 16GB-CENTER ITEMS	239.99
			3 SHELF TUB CART	151.87
			6X4 FT WHITEBOARD	155.99
			BROTHER TN210 TONER	162.37
			CENTER ITEMS	1,043.09
			DESK, FILE CABINETS-HSYSC	623.66
			HP LASERJET PRO M203DW TONER	161.49
			HP26A TONER, PAGE MARKERS, FLIP CHART MARKER SET	114.41
			HP410 TONER-CENTER ITEMS	483.98
			HP935 COLOR INK, HP131 BLK TONER, HP30A BLK TONER	163.07
			MOBILE LAPTOP DESK CART	459.75
			MP3/CD BLUETOOTH BOOMBOX PA SYSTEM	114.94
			OFFICE SUPPLIES & PRINTER CARTRIDGES	326.72
			OFFICE/TEACHER SUPPLIES	253.88
			PVC CHAIRMAT-CENTER ITEMS	110.78
			SES FRC CENTER SUPPLIES	220.53
			TONER, OFFICE SUPPLIES	90.08
			TONER, OFFICE SUPPLIES, MINI POPS-DAYCARE	292.96
			WALL MOUNTED HUTCH-CENTER ITEMS	100.95
127757	01/30/2020	QUILL CORPORATION	48 X 24 RECT ACTIVITY TABLES FOR FSHS	1,889.86
127758	01/30/2020	REXEL USA, INC.	LAMPS FOR DISTRICT	2,324.50
127759	01/30/2020	RIVERSIDE INSIGHTS	WOODCOCK-JOHNSON TESTS, AUTISM SPECTRUM FORMS	515.50
127760	01/30/2020	SARAH RICHARDSON	REIMB ALMOND & SOY MILK FOR FES CAFETERIA	15.96
127761	01/30/2020	SCHARDEIN MECHANICAL CONTRACTORS, INC.	PUMP OUT FSHS CULINARY GREASE TRAP	756.00
127762	01/30/2020	SCHOOL LIFE	STUDENT PROGRAM BRAG TAGS	419.76
127763	01/30/2020	SCHOOL SPECIALTY INC	CALIFONE HEADSETS FOR ACCESS TEST	127.56
			CLASSROOM ORGANIZER SHELF, KEEPERS - MARTIN, FSMS	58.03
			LABELS, PAINT MARKERS	29.37
127764	01/30/2020	SCOT DANIELS	1/25 V G/B BASKETBALL OFFICIAL	130.00
127765	01/30/2020	SHEENA SEARCY	TRAVEL EXP 1/7-1/9 FBLA STATE BOARD MTG	76.51
127766	01/30/2020	SHELBY FRANKLIN	REIMB KHSAA COACHES TRAINING FEE, SOFTBALL	75.00
127767	01/30/2020	SIMPLICITY FINANCIAL SOLUTIONS LLC	DIPPIN DOTS - MS	976.80
127768	01/30/2020	SOL AZTECA FRANKLIN INC	LUNCH FOR ADVISORY COUNCIL	123.75
127769	01/30/2020	TAMRA CURD	11/25-12/18 HOMEBOUND MILEAGE, TRAUGHBER	55.35
			12/4-12/19 HOMEBOUND MILEAGE, CARDWELL	25.58
127770	01/30/2020	TEACHER SYNERGY LLC	1,000 RESOURCE LICENSES 3/2/2020-3/1/2021	5,000.00
			PRE-ALGEBRA CURRICULUM, FSMS	172.99
127771	01/30/2020	TERRY BALDWIN	1/27 V G BASKETBALL OFFICIAL	65.00
127772	01/30/2020	TIM SCHLOSSER	REIMB DONUTS FOR SUPT BREAKFAST	8.99
127773	01/30/2020	TENNESSEE VITAL RECORDS	BIRTH CERT KYSON MURILLO	15.00
127774	01/30/2020	TOMMY YOUNG	1/25 V G/B BASKETBALL OFFICIAL	130.00
127775	01/30/2020	TONIE K. BROWN	1/27 V G BASKETBALL OFFICIAL	65.00
127776	01/30/2020	CITIBANK N.A.	HSK BELT FOR MAINT SHOP	10.99
127777	01/30/2020	TRAINERS WAREHOUSE	KITCHEN SINK FIDDLE SETS FOR TRAINING	221.98
127778	01/30/2020	TRI-STATE INTERNATIONAL TRUCKS OF BOWLING GREEN IN	CREDIT FOR CORE RETURN - TRANSP DEPT	-663.00
			POWER STEERING GEAR FOR BUS 35	1,286.80
127779	01/30/2020	TYLER MIRACLE	1/20 JV/FR BOYS BASKETBALL OFFICIAL	70.00
127780	01/30/2020	USPS	ROLLS OF STAMPS FOR LES	165.00
127781	01/30/2020	USPS	POSTAGE STAMPS, POSTCARD STAMPS-FES	200.00
127782	01/30/2020	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL FEB 2020	350.00
127783	01/30/2020	MICHAEL T FAIRMAN	MAGNETIC VEHICLE SIGNS FOR TRANSPORT STUDENTS	70.00
			SIGN FOR LE BUS LOOP	55.00
127784	01/30/2020	SYNCHRONY BANK	6097652020209366 INTEREST CHARGE, LATE FEE	0.45
			LEADERSHIP PICTURES	8.75
			LEADERSHIP RECEPTION SUPPLIES	74.34
127785	01/30/2020	SYNCHRONY BANK	LEADERSHIP RECEPTION SUPPLIES	62.61
127786	01/30/2020	WESTERN KY UNIVERSITY	FSHS DEC SWIM PRACTICE, POOL RENTAL	890.00
127789	01/30/2020	WHOLESALE SUPPLY GROUP INC	CHROME BRASS SHOWER ARM FOR FSMS	7.27
			DRAIN CLEANER FOR CTE	38.35

Check Number	Date	Vendor Name	Invoice Description	Check Amount
127789	**01/30/2020**	WHOLESALE SUPPLY GROUP INC	PLUMBING PARTS FOR FSMS FMD SHOWER STALL	94.17
127790	**01/30/2020**	HARRIS CW PROPERTIES LLC	LUNCH FOR ADVISORY COUNCIL	67.99
			NONINSTRUCTIONAL FOOD FOR HS MEETING	48.03
Grand Total				**1,443,229.51**