WARRANT: 011620 01/16/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
30314	CARTER, MASON	00000	60619	59133	INV	01/16/2020	5.00	62086	63588	OFFICIAL/ COMPLETE PMT FRO
30308	CARTER, PAUL G	00000	60618	59132	INV	01/16/2020	5.00	62085	63589	OFFICIAL/ COMPLETE PMT FRO
31120	COOK, JAMES DAV	00000	60617	58815	INV	01/16/2020	100.00	62084	63590	MIDDLE SCHOOL TRAFFIC/ JAN
70326	GORDON FOOD SER	00000	60620	59763	INV	01/16/2020	18,874.92	62087	63591	FOOD & SUPPLIES
80484	HOCKENSMITH, NA	00000	60621	59542	INV	01/16/2020	80.00	62088	63592	OFFICIAL/ MS BASKETBALL/ J
110090	KAUFMAN, SCOTT	00000	60622	59543	INV	01/16/2020	80.00	62089	63593	OFFICIAL/ MS BASKETBALL/ J
110505	KENTUCKY SCHOOL	00000	60634	59832	INV	01/16/2020	1,611.10	62101	63594	4TH QTR. UNEMPLOYMENT 2019
190322	SCOTTSVILLE HOM	00000	60623	59762	INV	01/16/2020	156.00	62090	63595	TABLECLOTH CLEANING
190567	SHIELDS, JANNAI	00000	60624	59134	INV	01/16/2020	5.00	62091	63596	OFFICIAL/ COMPLETE PMT FRO
191021	SOUTHERN MEDICA	00000	60625	59640	INV	01/16/2020	380.96	62092	63597	SUPPLIES
191034	SOUTHERN STATES	00000	60626	59522	INV	01/16/2020	484.44	62093	63598	LP GAS BULK
191034	SOUTHERN STATES	00000	60627	59522	INV	01/16/2020	231.11	62094	63598	LP GAS BULK
191034	SOUTHERN STATES	00000	60628	59522	INV	01/16/2020	352.00	62095	63598	LP GAS BULK
191034	SOUTHERN STATES	00000	60629	59522	INV	01/16/2020	313.50	62096	63598	LP GAS BULK
191034	SOUTHERN STATES	00000	60630	59522	INV	01/16/2020	462.11	62097	63598	LP GAS BULK
230280	WHITE, HOWELL	00000	60631	59135	INV	01/16/2020	5.00	62098	63599	OFFICIAL/ COMPLETE PMT FRO
230280	WHITE, HOWELL	00000	60632	59545	INV	01/16/2020	80.00	62099	63599	OFFICIAL/ MS BASKETBALL/ J
230443	WILLIAMS, DERRI	00000	60633	59546	INV	01/16/2020	80.00	62100	63600	OFFICIAL/ MS BASKETBALL/ J
							23,306.14	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 012320 01/23/2020

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10339	ALLEN CO HEALTH	00000	60636	59833	INV	01/23/2020	25,000.00	62103	63601	SCHOOL SATELLITE CLINICS/
20696	BRAY, BRANTLY	00000	60637	59834	INV	01/23/2020	125.77	62104	63602	REPLACE LOST PAYROLL CHECK
70326	GORDON FOOD SER	00000	60640	59837	INV	01/23/2020	16,589.61	62107	63603	FOOD & SUPPLIES
140500	NORTH CENTRAL T	00000	60635		INV	01/23/2020	2,193.26	62102	63604	TELEPHONE
180129	RATHER, MISTY	00000	60639		INV	01/23/2020	208.06	62106	63605	TRAVEL/ STATE CAREER/ LOUI
200400	TRI-COUNTY ELEC	00000	60638		INV	01/23/2020	47,895.04	62105	63606	ELECTRIC
							92,011.74	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 012420 01/24/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
131059	MUSICIAN'S PRO	00000	60641	59779	INV	01/24/2020	14,310.00	62108	63607	LIGHTING AND AUDIO FOR MUS
							14,310.00	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 013020 01/30/2020

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
20896	BUNTON, ROBERT	00000	60645		INV	01/30/2020	619.35	62112	63608	TRAVEL/ NFCA CLINIC/ ELIZA
170080	CENTURYLINK	00000	60644		INV	01/30/2020	200.70	62111	63609	LONG DISTANT CALLS
31120	COOK, JAMES DAV	00000	60642	58815	INV	01/30/2020	140.00	62109	63610	MIDDLE SCHOOL TRAFFIC/ JAN
70326	GORDON FOOD SER	00000	60650	59840	INV	01/30/2020	14,854.88	62117	63611	FOOD & SUPPLIES
120485	LYNN IMAGING	00000	60649	59644	INV	01/30/2020	1,498.07	62116	63612	PRINT & DIGITAL DISTRIB FO
160482	PREMIER INTEGRI	00000	60648	59643	INV	01/30/2020	73.00	62115	63613	DRUG TESTING
190855	SMOKE SHACK	00000	60643	59908	INV	01/30/2020	55.50	62110	63614	LUNCHES/ SP CALL BOARD MEE
230179	WELLS, DAVID	00000	60647	59549	INV	01/30/2020	80.00	62114	63615	OFFICIAL/ MS VOLLEYBALL/ J
230682	WOODCOCK, MARK	00000	60646	59548	INV	01/30/2020	80.00	62113	63616	OFFICIAL/ MS VOLLEYBALL/ J
							17,601.50	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 020620 02/06/2020

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
20443	BLUEGRASS SIGNS	00000	60790	59922	INV	02/06/2020	182.00	62261	63617	UNDER VIDEO SURVEILLANCE S
30192	CARDMEMBER SERV	00000	60791	59769	INV	02/06/2020	100.00	62262	63618	SOUTHWEST AIRLINES
30192	CARDMEMBER SERV	00000	60808	59932	INV	02/06/2020	1,660.77	62279	63618	KDH LICENSE/FOOD LION/ WEB
31120	COOK, JAMES DAV	00000	60809	58815	INV	02/06/2020	100.00	62280	63619	MIDDLE SCHOOL TRAFFIC/ JAN
70055	GALT HOUSE	00000	60788	59034	INV	02/06/2020	332.88	62259	63620	LODGING/ ANNE KIEFFER
70055	GALT HOUSE	00000	60789	59034	INV	02/06/2020	332.88	62260	63620	LODGING/ HOLLY SCOTT
70326	GORDON FOOD SER	00000	60807	59940	INV	02/06/2020	18,335.39	62278	63621	FOOD & SUPPLIES
100275	K12 MANAGEMENT	00000	60792	57762	INV	02/06/2020	1,300.00	62263	63622	BIG UNIVERSE ANNUAL SITE L
190090	SAM'S WHOLESALE	00000	60793	58431	INV	02/06/2020	299.96	62264	63623	SUPPLIES
190090	SAM'S WHOLESALE	00000	60794	58449	INV	02/06/2020	128.46	62265	63623	SUPPLIES
190090	SAM'S WHOLESALE	00000	60795	59937	INV	02/06/2020	229.62	62266	63623	SUPPLIES
190320	SCOTTSVILLE GAS	00000	60796		INV	02/06/2020	3,325.96	62267	63624	GAS
190370	SCOTTSVILLE WAT	00000	60797		INV	02/06/2020	3,832.31	62268	63625	WATER
191034	SOUTHERN STATES	00000	60798	59911	INV	02/06/2020	160.60	62269	63626	LP GAS BULK
191034	SOUTHERN STATES	00000	60799	59911	INV	02/06/2020	308.00	62270	63626	LP GAS BULK
191034	SOUTHERN STATES	00000	60800	59911	INV	02/06/2020	407.00	62271	63626	LP GAS BULK
191034	SOUTHERN STATES	00000	60801	59911	INV	02/06/2020	247.50	62272	63626	LP GAS BULK
191034	SOUTHERN STATES	00000	60802	59911	INV	02/06/2020	385.00	62273	63626	LP GAS BULK
191034	SOUTHERN STATES	00000	60803	59911	INV	02/06/2020	182.16	62274	63626	LP GAS BULK
191034	SOUTHERN STATES	00000	60804	59911	INV	02/06/2020	121.00	62275	63626	LP GAS BULK
191034	SOUTHERN STATES	00000	60805	59911	INV	02/06/2020	484.00	62276	63626	LP GAS BULK
191034	SOUTHERN STATES	00000	60806	59911	INV	02/06/2020	374.00	62277	63626	LP GAS BULK
							32,829.49	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 021220 02/12/2020

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10012	A-1 PLUMBING	00000	60732	59910	INV	02/12/2020	70.00	62202	63627	PORTABLE TOILET/ BUS LOT
10012	A-1 PLUMBING	00000	60772	59910	INV	02/12/2020	70.00	62243	63627	PORTABLE TOILET/ JAN 2020
10418	ACCTC DECA	00000	60820	58872	INV	02/12/2020	100.00	62291	63628	REIMBURSE DECA ADVISOR REG
10235	AIR SOURCE TECH	00000	60780	59697	INV	02/12/2020	990.00	62251	63629	ASBESTOS MANAGEMENT SERVIC
30120	AJINOMOTO CAMBR	00000	60678	59836	INV	02/12/2020	119.94	62145	63630	BREAD
10452	ALLEGRO MEDICAL	00000	60859	59887	INV	02/12/2020	117.90	62330	63631	BOLUS EXT. SET
10380	ALLEN CO PRIMAR	00000	60736	59938	INV	02/12/2020	350.00	62206	63632	DONATION/ TEACHER FUND
10380	ALLEN CO PRIMAR	00000	60856	59949	INV	02/12/2020	200.00	62327	63632	DONATION FROM DROBOCKY ORT
10429	ALLEN CO TECHNI	00000	60738	59912	INV	02/12/2020	20.00	62208	63633	TRANSPORTATION GRIDS/ DISI
10342	ALLEN COUNTY IN	00000	60733	59938	INV	02/12/2020	350.00	62203	63634	DONATION/ STAFF FUND
10342	ALLEN COUNTY IN	00000	60855	59949	INV	02/12/2020	100.00	62326	63634	DONATION FROM DROBOCKY ORT
10400	ALLEN COUNTY SC	00000	60737	59938	INV	02/12/2020	350.00	62207	63635	DONATION/ FACULTY CONCESSI
10400	ALLEN COUNTY SC	00000	60858	59949	INV	02/12/2020	200.00	62329	63635	DONATION FROM DROBOCKY ORT
10350	ALLEN COUNTY TR	00000	60734	59699	INV	02/12/2020	70.00	62204	63636	DISPOSAL FEE
10350	ALLEN COUNTY TR	00000	60735	59687	INV	02/12/2020	23.00	62205	63636	DISPOSAL FEE
10500	AMAZON CAPITAL	00000	60651	58867	INV	02/12/2020	280.36	62118	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60652	59785	INV	02/12/2020	48.99	62119	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60653	59220	INV	02/12/2020	242.73	62120	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60654	59783	INV	02/12/2020	234.79	62121	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60655	59774	INV	02/12/2020	100.95	62122	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60656	59620	INV	02/12/2020	804.30	62123	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60657	58972	INV	02/12/2020	226.26	62124	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60658	58860	INV	02/12/2020	734.95	62125	63637	DIMPLE DIE SET/ BEAD ROLLE
10500	AMAZON CAPITAL	00000	60659	59544	INV	02/12/2020	25.96	62126	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60660	58429	INV	02/12/2020	257.88	62127	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60661	58974	INV	02/12/2020	197.05	62128	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60662	59770	INV	02/12/2020	78.37	62129	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60663	59772	INV	02/12/2020	79.68	62130	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60664	59547	INV	02/12/2020	39.90	62131	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60719	59223	INV	02/12/2020	96.96	62189	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60720	59231	INV	02/12/2020	121.94	62190	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60721	59230	INV	02/12/2020	26.18	62191	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60722	59224	INV	02/12/2020	123.12	62192	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60726	58871	INV	02/12/2020	1,080.00	62196	63637	LED RETRACTABLE WORKLIGHT
10500	AMAZON CAPITAL	00000	60739	59786	INV	02/12/2020	746.00	62209	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60761	59229	INV	02/12/2020	99.41	62231	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60774	59776	INV	02/12/2020	129.95	62245	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60775	59773	INV	02/12/2020	158.46	62246	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60776	57554	INV	02/12/2020	369.97	62247	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60777	59784	INV	02/12/2020	83.84	62248	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60784	59780	INV	02/12/2020	37.98	62255	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60786	59771	INV	02/12/2020	123.98	62257	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60860	59225	INV	02/12/2020	94.09	62331	63637	SUPPLIES
10500	AMAZON CAPITAL	00000	60861	59227	INV	02/12/2020	115.88	62332	63637	SUPPLIES
10540	AMERICAN BUS AN	00000	60850	59446	INV	02/12/2020	447.11	62321	63638	REPAIR PARTS
10540	AMERICAN BUS AN	00000	60851	59446	INV	02/12/2020	79.41	62322	63638	REPAIR PARTS
10702	APEX LAMPS	00000	60785	59729	INV	02/12/2020	236.00	62256	63639	INFOCUS SP-LAMP-093

WARRANT: 021220 02/12/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10730	APPLE INC.	00000	60723	58869	INV	02/12/2020	4,504.00	62193	63640	IMAC 23 GHZ DUALOCORE
20141	BARREN COUNTY B	00000	60665	59551	INV	02/12/2020	74.09	62132	63641	SUPPLIES
20141	BARREN COUNTY B	00000	60666	59552	INV	02/12/2020	31.06	62133	63641	SUPPLIES
20141	BARREN COUNTY B	00000	60667	58455	INV	02/12/2020	39.62	62134	63641	SUPPLIES
20141	BARREN COUNTY B	00000	60668	59219	INV	02/12/2020	101.11	62135	63641	SUPPLIES
20141	BARREN COUNTY B	00000	60669	59217	INV	02/12/2020	42.52	62136	63641	SUPPLIES
20141	BARREN COUNTY B	00000	60670	59208	INV	02/12/2020	802.50	62137	63641	SUPPLIES
20141	BARREN COUNTY B	00000	60671	59212	INV	02/12/2020	511.06	62138	63641	SUPPLIES
20157	BATTERIES PLUS	00000	60740	59693	INV	02/12/2020	432.00	62210	63642	FIRE ALARM BATTERIES
20443	BLUEGRASS SIGNS	00000	60762	58452	INV	02/12/2020	96.00	62232	63643	ACS SWIM BANNER
20443	BLUEGRASS SIGNS	00000	60781	59698	INV	02/12/2020	304.00	62252	63643	DOOR NUMBER SIGNS
20562	BONDS, BRAD	00000	60672		INV	02/12/2020	20.50	62139	63644	TRAVEL/ SCCA/ MARIAH'S/ DE
20816	BROWN, MAXIE	00000	60823	59915	INV	02/12/2020	15.00	62294	63645	CDL RENEWAL
20875	BSN SPORTS INC	00000	60674	58392	INV	02/12/2020	792.00	62141	63646	UNIFORMS/ HS BASEBALL
20875	BSN SPORTS INC	00000	60675	58392	INV	02/12/2020	1,290.00	62142	63646	UNIFORMS/ HS BASEBALL
20875	BSN SPORTS INC	00000	60676	58422	INV	02/12/2020	643.99	62143	63646	BALL COACH RADAR GUN/ HS S
30058	C W PUBLICATION	00000	60677	58824	INV	02/12/2020	199.00	62144	63647	ONLINE PLAN RENEWAL
30210	CAROLINA BIOLOG	00000	60763	58445	INV	02/12/2020	109.67	62234	63648	SHEEP BRAIN W/ DURA PAIL
30210	CAROLINA BIOLOG	00000	60764	58426	INV	02/12/2020	572.73	62235	63648	SUPPLIES
30299	CARTER, LAURA	00000	60825		INV	02/12/2020	20.50	62296	63649	TRAVEL/ COLLEGE CAREER MEE
30334	CARVER, DAR RIT	00000	60815		INV	02/12/2020	84.38	62286	63650	TRAVEL/ DAILY DEPOSIT TO B
30353	CDW GOVERNMENT,	00000	60782	59108	INV	02/12/2020	86.60	62253	63651	TONER / FLASH DRIVE
30353	CDW GOVERNMENT,	00000	60783	59108	INV	02/12/2020	343.88	62254	63651	TONER
30353	CDW GOVERNMENT,	00000	60787	59736	INV	02/12/2020	179.90	62258	63651	STEREO HEADSET USB
30483	CEV MULTIMEDIA	00000	60725	58862	INV	02/12/2020	60.00	62195	63652	SUPPLIES
30680	CINTAS CORPORAT	00000	60679	58830	INV	02/12/2020	40.95	62146	63653	SMALL SHOP TOWELS
30700	CITIZEN-TIMES	00000	60680	59936	INV	02/12/2020	28.00	62147	63654	AD/ PUBLIC FORUM WELLNESS
30870	CLARK BEVERAGE	00000	60831	59842	INV	02/12/2020	594.50	62302	63655	FOOD
30922	COMMONWEALTH FI	00000	60741	59914	INV	02/12/2020	400.00	62211	63656	DOT PHYSICALS
31030	CONSOLIDATED EL	00000	60744	59689	INV	02/12/2020	474.00	62214	63657	REPAIR PARTS
31033	CONSOLIDATED PA	00000	60745	59690	INV	02/12/2020	303.00	62215	63658	SUPPLIES
31033	CONSOLIDATED PA	00000	60746	59686	INV	02/12/2020	115.80	62216	63658	SUPPLIES
31033	CONSOLIDATED PA	00000	60747	59685	INV	02/12/2020	1,753.60	62217	63658	SUPPLIES
31033	CONSOLIDATED PA	00000	60748	59669	INV	02/12/2020	423.34	62218	63658	SUPPLIES
31033	CONSOLIDATED PA	00000	60778	59775	INV	02/12/2020	175.20	62249	63658	SUPPLIES
31033	CONSOLIDATED PA	00000	60832	59942	INV	02/12/2020	66.44	62303	63658	FLOOR CLEANER
31033	CONSOLIDATED PA	00000	60833	59942	INV	02/12/2020	66.44	62304	63658	FLOOR CLEANER
31111	COOK, CAMERON	00000	60681		INV	02/12/2020	75.00	62148	63659	REIMBURSE REGIS. FEE/ KHSA
31170	COOKSEY TRUCK S	00000	60853	59443	INV	02/12/2020	44.00	62324	63660	REPAIR PARTS
31301	COSBY, JOSEPH	00000	60727		INV	02/12/2020	36.90	62197	63661	TRAVEL/ PERKINS V TRAIN/ L
40206	CROFT, JULIE	00000	60683		INV	02/12/2020	75.00	62150	63662	REIMBURSE REGIST. FEE/ KHS
40180	DEMCO	00000	60682	59221	INV	02/12/2020	59.72	62149	63663	HEADPHONES
40181	DEMOULIN	00000	60765	58463	INV	02/12/2020	910.00	62236	63664	DSI EQUIPMENT CART/ HS MAR
40410	DOLLAR GENERAL	00000	60684	59226	INV	02/12/2020	57.75	62151	63665	SUPPLIES
40410	DOLLAR GENERAL	00000	60685	58432	INV	02/12/2020	77.85	62152	63665	SUPPLIES
40410	DOLLAR GENERAL	00000	60686	58384	INV	02/12/2020	27.50	62153	63665	SUPPLIES
40410	DOLLAR GENERAL	00000	60687	58384	INV	02/12/2020	33.75	62154	63665	SUPPLIES
40410	DOLLAR GENERAL	00000	60766	58447	INV	02/12/2020	12.00	62237	63665	SUPPLIES
40410	DOLLAR GENERAL	00000	60812	59777	INV	02/12/2020	52.50	62283	63665	SUPPLIES

WARRANT: 021220 02/12/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
50027	EARL G DUMPLINS	00000	60688	59886	INV	02/12/2020	27.99	62155	63666	FOOD FOR TEACHER TRAINING
50027	EARL G DUMPLINS	00000	60689	59844	INV	02/12/2020	154.03	62156	63666	BOARD APPRECIATION RECEPTI
40585	EARTHGRAINS BAK	00000	60834	59841	INV	02/12/2020	4,659.77	62305	63667	FOOD
50075	ED'S SUPPLY CO,	00000	60749	59792	INV	02/12/2020	112.57	62219	63668	REPAIR PARTS
50075	ED'S SUPPLY CO,	00000	60773	59792	INV	02/12/2020	8.92	62244	63668	REPAIR PARTS
50361	EMBRY, KEISHIA	00000	60863	59899	INV	02/12/2020	1,375.00	62334	63669	PT SERVICES/ FEB 2020
50398	ENGLISH, LUCAS,	00000	60690	59843	INV	02/12/2020	1,136.00	62159	63670	LEGAL SERVICES
60375	FOOD LION	00000	60691	59838	INV	02/12/2020	31.08	62160	63671	BABY FOOD
60375	FOOD LION	00000	60692	59835	INV	02/12/2020	17.85	62161	63671	LACTAID MILK
60448	FRANCOTYP-POSTA	00000	60693	59228	INV	02/12/2020	126.00	62162	63672	POSTAGE MACHINE RENTAL/ PC
60509	FROZEN YOGURT &	00000	60728	59888	INV	02/12/2020	49.25	62198	63673	FOOD/ MEETING
60509	FROZEN YOGURT &	00000	60729	59888	INV	02/12/2020	13.75	62199	63673	FOOD/ MEETING
60509	FROZEN YOGURT &	00000	60730	59888	INV	02/12/2020	17.25	62200	63673	FOOD/ MEETING
70158	GEORGE J. HUST	00000	60849	59449	INV	02/12/2020	288.19	62320	63674	REPAIR PARTS
70011	GLASGOW FILTER	00000	60864	59794	INV	02/12/2020	687.09	62335	63675	REPAIR PARTS
70011	GLASGOW FILTER	00000	60865	59794	INV	02/12/2020	460.34	62336	63675	REPAIR PARTS
70011	GLASGOW FILTER	00000	60866	59794	INV	02/12/2020	651.51	62337	63675	REPAIR PARTS
70011	GLASGOW FILTER	00000	60867	59794	INV	02/12/2020	74.54	62338	63675	REPAIR PARTS
80652	GRAVETTE, ALLYS	00000	60697	59933	INV	02/12/2020	333.74	62166	63676	HOMEBOUND MILEAGE/ JAN 202
70515	GUNTER CONSTRUC	00000	60779	59691	INV	02/12/2020	613.00	62250	63677	ROOF DRAIN REPAIR/ PC
80159	HARMON, JULIA	00000	60817		INV	02/12/2020	92.41	62288	63678	TRAVEL/ DAILY DEPOSIT TO B
80294	HAWKINS, KIM	00000	60694		INV	02/12/2020	38.54	62163	63679	TRAVEL/ DOSE/ RUSSELL SPRI
80333	HEARTLAND PAYME	00000	60695	59839	INV	02/12/2020	720.00	62164	63680	MEAL VIEWER ANNUAL SUBSCRI
80461	HITCENTS	00000	60750	59782	INV	02/12/2020	160.00	62220	63681	WEBSITE DEVELOPMENT/ HOMEP
80461	HITCENTS	00000	60751	59618	INV	02/12/2020	320.00	62221	63681	WEBSITE DEVELOPMENT/ ASSES
80620	HOLSTON GASES	00000	60696	58861	INV	02/12/2020	48.00	62165	63682	PROPANE TANKS
80620	HOLSTON GASES	00000	60724	58866	INV	02/12/2020	815.11	62194	63682	SUPPLIES
90038	IDENT-A-KID	00000	60698	59216	INV	02/12/2020	106.51	62167	63683	IDENT-A-KID VISITOR LABLES
90213	IXL LEARNING	00000	60811	58863	INV	02/12/2020	1,079.00	62282	63684	1XL SERVICE MEMBERSHIP
100024	JEBMS	00000	60752	59938	INV	02/12/2020	350.00	62222	63685	DONATION/ FACULTY CONCESSI
100024	JEBMS	00000	60857	59949	INV	02/12/2020	200.00	62328	63685	DONATION FROM DROBOCKY ORT
100160	JOHNSON LUMBER	00000	60699	59550	INV	02/12/2020	9.58	62168	63686	MINERAL SPIRIT
100160	JOHNSON LUMBER	00000	60700	58870	INV	02/12/2020	135.82	62169	63686	SUPPLIES
100160	JOHNSON LUMBER	00000	60767	58462	INV	02/12/2020	14.03	62238	63686	MOUNTING TAPE
100160	JOHNSON LUMBER	00000	60830	59909	INV	02/12/2020	657.03	62301	63686	SUPPLIES
100195	JONES, MARY E.	00000	60701	59723	INV	02/12/2020	400.00	62170	63687	EDUCATIONAL CONSULTATION
100249	JOSTENS, INC.	00000	60702	58443	INV	02/12/2020	18.37	62171	63688	DIPLOMA
100270	JUNIOR LIBRARY	00000	60703	59209	INV	02/12/2020	1,490.50	62172	63689	BOOKS/ PC
110579	KENTUCKY STATE	00000	60768	58467	INV	02/12/2020	10.00	62239	63690	NOTARY APPLICATION/ RACHEL
110270	KENWAY DISTRIBU	00000	60753	59684	INV	02/12/2020	177.73	62223	63691	REPAIR PARTS
110270	KENWAY DISTRIBU	00000	60754	59684	INV	02/12/2020	32.31	62224	63691	REPAIR PARTS
110270	KENWAY DISTRIBU	00000	60755	59695	INV	02/12/2020	687.36	62225	63691	REPAIR PARTS
110270	KENWAY DISTRIBU	00000	60835	59941	INV	02/12/2020	221.82	62306	63691	SUPPLIES
110270	KENWAY DISTRIBU	00000	60836	59941	INV	02/12/2020	174.97	62307	63691	SUPPLIES
110270	KENWAY DISTRIBU	00000	60837	59941	INV	02/12/2020	125.22	62308	63691	SUPPLIES
110270	KENWAY DISTRIBU	00000	60838	59941	INV	02/12/2020	396.79	62309	63691	SUPPLIES
110270	KENWAY DISTRIBU	00000	60839	59941	INV	02/12/2020	92.20	62310	63691	SUPPLIES
110270	KENWAY DISTRIBU	00000	60840	59941	INV	02/12/2020	314.02	62311	63691	SUPPLIES
110270	KENWAY DISTRIBU	00000	60841	59941	INV	02/12/2020	221.82	62312	63691	SUPPLIES

WARRANT: 021220 02/12/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
110270	KENWAY DISTRIBU	00000	60868	59700	INV	02/12/2020	452.43	62339	63691	REPAIR PARTS
110280	KEY OIL COMPANY	00000	60731		INV	02/12/2020	18,182.16	62201	63692	FUEL/BIODIESEL
110041	KSBA	00000	60704	59412	INV	02/12/2020	265.00	62173	63693	KSBA WINTER SYMPOSIUM/ BRI
110590	KY STATE TREASU	00000	60869	59799	INV	02/12/2020	600.00	62340	63694	ELEVATOR PERMITS
130061	MAIN STREET AUT	00000	60854	59442	INV	02/12/2020	768.98	62325	63695	REPAIR PARTS
130336	MCCORMICK'S GRO	00000	60810	58446	INV	02/12/2020	533.71	62281	63696	FLAGPOLE/ VINYL TAPE
130353	MCGUIRE, TONI	00000	60816		INV	02/12/2020	107.91	62287	63697	TRAVEL/ DAILY DEPOSIT TO B
150179	MED CENTER HEAL	00000	60706	57875	INV	02/12/2020	5,250.00	62175	63698	ATHLETIC TRAINING SERVICES
130880	MODERN SUPPLY C	00000	60769	58460	INV	02/12/2020	100.85	62240	63699	SUPPLIES/ HS AG
140334	NCS PEARSON, IN	00000	60705	59781	INV	02/12/2020	251.90	62174	63700	REFERENCE MATERIALS
150177	O'REILLY AUTOMO	00000	60844	59447	INV	02/12/2020	16.59	62315	63701	REPAIR PARTS
150177	O'REILLY AUTOMO	00000	60845	59447	INV	02/12/2020	7.98	62316	63701	REPAIR PARTS
150177	O'REILLY AUTOMO	00000	60846	59447	INV	02/12/2020	103.31	62317	63701	REPAIR PARTS
150199	OT4U LLC	00000	60870	59898	INV	02/12/2020	3,135.00	62341	63702	OT SERVICES/ JAN 2020
160360	PLUMBERS SUPPLY	00000	60756	59790	INV	02/12/2020	390.48	62226	63703	REPAIR PARTS
160465	PRAIRIE FARMS	00000	60842	59943	INV	02/12/2020	23,686.69	62313	63704	MILK
160608	PROSYS	00000	60813	59727	INV	02/12/2020	100.00	62284	63705	MOUNTING BRACKET
160608	PROSYS	00000	60814	59728	INV	02/12/2020	7,229.24	62285	63705	TECH SUPPLIES
160631	PSST	00000	60707	59848	INV	02/12/2020	359.50	62176	63706	2019 W2 & 1099 PROFESSIONA
160631	PSST	00000	60708	59848	INV	02/12/2020	1,550.00	62177	63706	2019 W2 PROFESSIONAL SERVI
160631	PSST	00000	60819	59717	INV	02/12/2020	920.00	62290	63706	ACA COMMERICAL K-12 FORMS
160655	PUBLIC CONSULTI	00000	60824	59891	INV	02/12/2020	6,721.00	62295	63707	PCG SERVICES
160650	PUBLIC EDUCATIO	00000	60826	59621	INV	02/12/2020	1,700.00	62297	63708	THINKING STATEGIES INSTITU
160650	PUBLIC EDUCATIO	00000	60827	59621	INV	02/12/2020	1,700.00	62298	63708	THINKING STRATEGIES INSTIT
230262	PUCKETT, MEGAN	00000	60770	58457	INV	02/12/2020	311.50	62241	63709	REIMBURSE LODGING/ KYACDA/
170060	QUILL CORPORATI	00000	60709	58859	INV	02/12/2020	54.89	62179	63710	BLACK INK CARTRIDGE
180275	REID, MARGIE	00000	60818		INV	02/12/2020	100.20	62289	63711	TRAVEL/ DAILY DEPOSIT TO B
191017	REINHART FOODSE	00000	60843	59944	INV	02/12/2020	930.21	62314	63712	COMMODITY DELIVERY
180289	RIGSBY, DEBRA	00000	60710		INV	02/12/2020	20.50	62180	63713	TRAVEL/ UNITED WAY/ BGMU/
180560	RODRIGUEZ, BRIT	00000	60871		INV	02/12/2020	90.00	62342	63714	TRAVEL/ KMEA/ LOUISVILLE/
190218	SCHOOL NURSE SU	00000	60872	59493	INV	02/12/2020	2,985.00	62343	63715	LICE SHAMPOO
191030	SCHOOL SPECIALT	00000	60712	59161	INV	02/12/2020	38,571.33	62182	63716	TABLES & CHAIRS/ PC SFS
191030	SCHOOL SPECIALT	00000	60875	58977	INV	02/12/2020	158.58	62346	63716	SUPPLIES
190313	SCOTTSVILLE COU	00000	60771	58458	INV	02/12/2020	1,540.00	62242	63717	2020 DUES / TRAIL FEE
190581	SHERMAN CARTER	00000	60828	59163	INV	02/12/2020	2,770.56	62299	63718	DW SAFETY PROJECT/ BG20-01
191280	STERNO PRODUCTS	00000	60711	59629	INV	02/12/2020	576.05	62181	63719	MILK CRATE-SINGLE & PARFAI
191272	STINSON, KELLIE	00000	60713		INV	02/12/2020	20.50	62183	63720	TRAVEL/ IEP/ GRREC/ JAN9
191495	SUPERIOR ONE SO	00000	60757	59671	INV	02/12/2020	74.50	62227	63721	SUPPLIES
191495	SUPERIOR ONE SO	00000	60758	59688	INV	02/12/2020	270.00	62228	63721	SUPPLIES
230310	THE DECORATING	00000	60829	59796	INV	02/12/2020	673.05	62300	63722	SUPPLIES
200339	TOWE, SARAH NIK	00000	60714	57634	INV	02/12/2020	14.45	62184	63723	MONTHLY TRAVEL/DEC 2019
200339	TOWE, SARAH NIK	00000	60821	57634	INV	02/12/2020	12.42	62292	63723	MONTHLY TRAVEL/ JAN 2020
200354	TRANE SUPPLY	00000	60874	59795	INV	02/12/2020	73.76	62345	63724	REPAIR PARTS
200410	TRI-STATE INTER	00000	60852	59444	INV	02/12/2020	1,016.12	62323	63725	REPAIR PARTS
200439	TRUCKPRO LLC	00000	60847	59450	INV	02/12/2020	35.76	62318	63726	REPAIR PARTS
200439	TRUCKPRO LLC	00000	60848	59450	INV	02/12/2020	248.00	62319	63726	REPAIR PARTS
200492	TURNER, RONDAL	00000	60715	59934	INV	02/12/2020	20.09	62185	63727	HOMEBOUND MILEAGE/ JAN 202
230124	WEAVER, BRANDON	00000	60716	57631	INV	02/12/2020	33.29	62186	63728	MONTHLY MILEAGE/ DEC 2019
230124	WEAVER, BRANDON	00000	60717		INV	02/12/2020	22.30	62187	63728	TRAVEL/ SMALL ENGINE TRAIN

WARRANT: 021220 02/12/2020

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230124	WEAVER, BRANDON	00000	60822	57631	INV	02/12/2020	10.74	62293	63728	MONTHLY MILEAGE/ JAN 2020
230370	WHOLESALE ELECT	00000	60759	59692	INV	02/12/2020	267.90	62229	63729	REPAIR PARTS
20676	WILLIAMS, EMILY	00000	60673	59935	INV	02/12/2020	8.61	62140	63730	HOMEBOUND MILEAGE/ JAN 202
260010	ZEE COMPANY	00000	60760	59791	INV	02/12/2020	1,347.85	62230	63731	GEO WATER TREATMENT / SERV
							174,250.54	CASH ACCOUNT 10	6101	TOTAL