Simpson County Board of Education
Monthly Check Report

Month Range

Feb 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
9964	02/03/2020	KENTUCKY STATE TREASURER	FED REIMB JAN 2020	18,622.36
9965	02/03/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREMIUMS (1/2) JAN 2020	4,642.85
9966	02/03/2020	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM JAN 2020	1,328.56
9967	02/03/2020	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM JAN 2020	53,471.04
9968	02/03/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM JAN 2020	2,228.60
9969	02/03/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM JAN 2020	944.12
9970	02/03/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	549.19
9971	02/03/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,848.47
9972	02/03/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	2,937.47
9973	02/03/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	3,809.41
9974	02/03/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	718.06
9975	02/03/2020	GFS CENTRAL STATES LLC	GFS FOOD - HS	3,183.93
9976	02/03/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	638.24
9977	02/03/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	2,404.37
9978	02/03/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	650.09
9979	02/03/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	1,997.64
9980	02/03/2020	GFS CENTRAL STATES LLC	GFS CREDIT - FE	-24.49
9981	02/03/2020	GFS CENTRAL STATES LLC	GFS CREDIT - MS	-6.14
9982	02/03/2020	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-31.61
9983	02/03/2020	DEPARTMENT OF THE TREASURY	ADDL MEDICARE TAX OWED, MANZELL HENRY JAN 2020	71.66
9984	02/03/2020	GFS CENTRAL STATES LLC	FS CREDIT - SE	-4.96
9985	02/06/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	693.94
9986	02/06/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,039.04
9987	02/06/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,533.95
9988	02/06/2020	GFS CENTRAL STATES LLC	GFS FOOD & COMMODITIES - MS	2,979.02
9989	02/06/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	2,852.92
9990	02/06/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	4,337.17
9991	02/06/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	696.87
9992	02/06/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	2,693.68
9993	02/06/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,354.04
9994	02/06/2020	GFS CENTRAL STATES LLC	GFS FOOD & COMMODITIES - SE	3,189.45
9995	02/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	368.84
9996	02/13/2020	GFS CENTRAL STATES LLC	GFS FOOD - FE	1,248.59
9997	02/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,795.67
9998	02/13/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES -MS	2,349.54
9999	02/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	2,165.86
10000	02/13/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	4,802.61
10001	02/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	859.22
10002	02/13/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	2,374.67
10003	02/13/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	930.90
10004	02/13/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	2,594.06
10005	02/13/2020	GFS CENTRAL STATES LLC	GFS CREDIT - HS	-9.35
10006	02/18/2020	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS MAR 2020	804.22
10007	02/18/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PREM (1/2) FEB 2020	4,642.85
10008	02/21/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	297.67
10009	02/21/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,237.49
10010	02/21/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,833.96
10011	02/21/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	2,629.19
10012	02/21/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES -HS	1,482.32
10013	02/21/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	2,772.76
10014	02/21/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	1,163.80
10015	02/21/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,337.50
10016	02/21/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	894.22
10017	02/21/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	2,329.00
10018	02/21/2020	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-21.18
10019	02/27/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	297.69
10020	02/27/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	952.23
10021	02/27/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,867.11
10022	02/27/2020	GFS CENTRAL STATES LLC	GFS FOOD & SU PPLIES- MS	3,256.23
10023	02/27/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	799.45
10024	02/27/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	5,176.25
10025	02/27/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES- LE	296.24
10026	02/27/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	2,576.43
10027	02/27/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,320.48

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10028	02/27/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	2,436.56
127791	02/03/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 HS 1/20-2/19	277.16
			27058688771990480 CO 1/20-2/19	1,471.37
127792	02/03/2020	BARREN COUNTY HIGH SCHOOL	4TH REG BASKETBALL AWARDS FOR ALL PLAYERS	50.00
127793	02/03/2020	BART BLYTHE	FSHS SECURITY SVCS JAN 2020	800.00
127794	02/03/2020	BRIAN L DAVIS	1/28 V BOYS BASKETBALL PA	20.00
			1/31 V G/B BASKETBALL PA	40.00
127795	02/03/2020	BRIAN T. GANN	FSHS SECURITY SVCS JAN 2020	1,700.00
127796	02/03/2020	BRIGITTE KILBURN	REIMB COACHES TRAINING FEE (FSHS TENNIS)	75.00
127797	02/03/2020	CHRIS MCGUIRE	1/31 V G/B BASKETBALL OFFICIAL	130.00
127798	02/03/2020	CHRIS SWEENEY	1/28 JV/V BOYS BASKETBALL OFFICIAL	100.00
127799	02/03/2020	CITY OF FRANKLIN	014423-000 BEASLEY WATER 12/16-1/15	104.65
127800	02/03/2020	EVAN THOMAS RAY	1/31 V G/B BASKETBALL OFFICIAL	130.00
127801	02/03/2020	GREATAMERICA FINANCIAL SERVICES	LEASE PMT, CO MAIL MACHINE	159.90
127802	02/03/2020	THE HUNTINGTON NATIONAL BANK	KISTA 2009C INTEREST, PRINCIPAL	15,519.41
			KISTA 2010 INTEREST, PRINCIPAL	8,153.34
			KISTA 2011B INTEREST, PRINCIPAL	7,974.44
			KISTA 2012 INTEREST, PRINCIPAL	39,595.88
			KISTA 2013 INTEREST, PRINCIPAL	19,125.02
			KISTA 2014A INTEREST, PRINCIPAL	18,958.30
127803	02/03/2020	JERMAINE SAVAGE	FSHS SECURITY SVCS JAN 2020	250.00
127804	02/03/2020	JOHNOTHON MCMILLIN	1/28 JV/V BOYS BASKETBALL OFFICIAL	100.00
127805	02/03/2020	JOSHUA BLACKBURN	FSHS SECURITY SVCS JAN 2020	350.00
127806	02/03/2020	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 1/20-2/20	4,367.82
			CAMPUS IMAGING 12/20/19-1/20/2020	3,108.33
			S9/PAPERCUT SOFTWARE PMT	1,208.95
127807	02/03/2020	LARRY D. HAMMER	1/28 JV/V BOYS BASKETBALL OFFICIAL	100.00
127808	02/03/2020	LOWES INC.	2-1/2" PVC CUTTER TO REPLACE BROKEN, MAINT SHOP	23.27
			3" SWIVEL CASTER, FURNITURE DOLLY REPAIR	9.57
			5 GAL WATER EXCHANGE, HS BASKETBALL-D CLARK	19.52
			6 PR SAFETY GLASSES	55.45
			ADAPTER-LES RM 116, 117 UNIT REPLACEMENTS	3.68
			BATHROOM FAUCET, FES DISHROOM	86.35
			BOSCH LASER DISTANCE MEASURER-RTC	93.06
			BUILD SUPPLIES FOR FES FMD, TICKET #2180	56.46
			CARPET SHAMPOO, DUSTERS	44.64
			COPPER FITTINGS FOR LES RM 116, 117 UNIT REPLACEME	38.40
			CUSTODIAL SUPPLIES FOR CO	15.87
			FAUCET-MS, #2156, SIGN POLE-LES #2160	113.59
			FILTER AND CONNECTORS FOR MS FOUNTAIN	51.20
			HANDY BOX COVER, ADAPTER, FITTING-LES RM 116, 117	21.10
			LIQUID TITE KIT, FITTING-FSHS RM 315 UNIT REPLACEM	11.74
			POCKET CALIPER FOR MAINT SHOP	18.61
			RETURN BLINDS FOR BEASLEY HOUSE	-153.53
			SHOWERHEAD FOR COACH D SPENCER OFFICE, HS GYM	12.07
			TWISTED POLY ROPE, MAINT SHOP	8.27
			VALVE-FES, DOLLY, STORAGE RAIL, AIR FRESH-MAINT	116.16
127809	02/03/2020	LOWES INC.	BLINDS FOR BEASLEY HOUSE	655.47
			PLUMBING SUPPLIES FOR FSHS	182.07
127810	02/03/2020	MATTHEW B FREEMAN	FSHS SECURITY SVCS JAN 2020	450.00
127811	02/03/2020	SCOT DANIELS	1/31 V G/B BASKETBALL OFFICIAL	130.00
127812	02/03/2020	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR JAN 2020	118.26
			MAINT MS ELEVATOR JAN 2020	169.33
127813	02/03/2020	DEPARTMENT OF THE TREASURY	FORM 941-X QTR2 2019	225.66
			FORM 941-X QTR3 2019	200.93
			FORM 941-X QTR4 2019	209.63
127814	02/14/2020	ALPHA MECHANICAL SERVICE, INC.	FES WATER LOOP REPAIR	933.47
127815	02/14/2020	AMERICAN HEART ASSOCIATION, INC.	FIRST AID TESTING SUPPLIES, FSHS CTE	371.92
127816	02/14/2020	APRIL MCNAUGHTON	TRAVEL EXP 2/3-2/4 KDE/RTC MTG	25.68
127817	02/14/2020	ASHLAND EARLY CHILDHOOD RTC	3 LICENSES FOR E-3	11,430.00
127818	02/14/2020	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 1/26-2/25	40.68
			270M4800550550480 DAYCARE 1/26-2/25	40.68
			270M4816246240489 FRC 1/26-2/25	61.02
			270M4818000850487 VOCSCH 1/26-2/25	20.35
			270M4818758750483 PRC 1/26-2/25	4.46
			270M4821311310483 VOCFAX 1/26-2/25	20.35
			270M4837080690482 SES 1/26-2/25	146.18
			270M4846580270488 FSMS 1/26-2/25	162.71
			270M4847300980482 MAINT 1/26-2/25	20.35
			270M4856330560487 BOE 1/26-2/25	203.40
			270M4870060430489 LES 1/26-2/25	185.28
			270M4888040720489 BUSGAR 1/26-2/25	101.70
			270M4893440140483 FES 1/26-2/25	97.89
			270M5113041110480 ENERGYMGMT 1/26-2/25	40.68
			270M5116600010484 HSYSC 1/26-2/25	22.58
			270M5132510010489 CE 1/26-2/25	20.35
			270M5176061510483 RTC 1/26-2/25	101.70

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127818	02/14/2020	BELLSOUTH TELECOMMUNICATIONS INC	270M5181951950486 MSYSC 1/26-2/25	23.96
127819	02/14/2020	AT&T MOBILITY	822257432 RTC 2/2-3/1	151.24
127820	02/14/2020	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 1/3-2/3	1,256.15
			3007346079 FSHS GAS SVC 1/7-2/5	2,564.56
			3007346239 FSHS#2 GAS SVC 1/7-2/5	1,799.50
			3008715650 FES GAS SVC 1/3-2/3	951.47
			3008715892 BEASLEY GAS SVC 1/3-2/3	227.22
			3009949674 TECH GAS SVC 1/7-2/5	448.03
			3009949843 BUSGAR GAS SVC 1/7-2/5	464.04
			3009949987 CO GAS SVC 1/7-2/5	210.08
127821	02/14/2020	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVC 1/7-2/5	562.99
127822	02/14/2020	BARNES & NOBLE INC	CLARITY FOR LEARNING (SUPPL BOOKS)	826.85
			ENGAGING CHILDREN (SUPPL BOOKS)	31.88
			HIGH LEVERAGE PRACTICES BOOK	36.95
			HIGH-LEVERAGE PRACTICES (SUPPL BOOKS)	36.95
127823	02/14/2020	BARREN COUNTY BUSINESS SUPPLY	NEW DESK FOR LESLEY FORSHEE, HR DEPT	850.53
			WHITE ENVELOPES, NOTEPADS - CO	264.00
127824	02/14/2020	SOKKEAR KUN	FES LIM CELEBRATIONS	25.17
127825	02/14/2020	BEST ONE FLEET SERVICE OF BG, INC.	LP22.5 FIRESTONE STEER TIRES - TRANSP	2,132.70
127826	02/14/2020	BETSY SUTHERLAND	TRAVEL EXP 2/3-2/4 KDE/RTC MTG	27.17
127827	02/14/2020	BRIAN L DAVIS	2/7 V G/B BASKETBALL PA	40.00
127828	02/14/2020	CHRIS SWEENEY	2/7 V G/B BASKETBALL OFFICIAL	130.00
127829	02/14/2020	CINTAS 051	13485059 CO/EDGE DUST CONTROL	99.27
			13485088 WCAMP DUST CONTROL	176.85
			13485145 VOCSCH DUST CONTROL	61.02
			13485166 FES DUST CONTROL	114.89
			13485197 LES DUST CONTROL	211.22
			13485248 TRANSP DUST CONTROL, UNIFORMS	277.76
			13487358 MAINT UNIFORMS	183.88
127830	02/14/2020	CINTAS 051	13485134 FSHS DUST CONTROL	448.29
			13485166 FES DUST CONTROL	114.89
			13485203 SES DUST CONTROL	343.26
			13485818 FSMS DUST CONTROL	234.86
127831	02/14/2020	CITY OF FRANKLIN	015464-000 RTC WATER SVC 12/24-1/22	43.85
			015465-000 FES WATER SVC 12/24-1/22	668.74
			015607-000 TRANSP WATER SVC 12/24-1/22	127.17
			016207-000 FSMS WATER SVC 12/24-1/22	182.71
			016211-000 BOE WATER SVC 12/24-1/22	613.19
			016212-000 FSHS WATER SVC 12/24-1/22	529.87
			016213-000 DAYCARE WATER SVC 12/24-1/22	43.85
			016216-000 SBALL/SOCC WATER SVC 12/24-1/22	26.29
			016217-000 LES WATER SVC 12/24-1/22	307.69
			016218-000 WCAMP WATER SVC 12/24-1/22	474.33
			016219-000 FBALLCONC WATER SVC 12/24-1/22	43.85
			016220-000 SES WATER SVC 12/24-1/22	502.10
			016221-000 HITFAC WATER SVC 12/24-1/22	43.85
			016222-000 BBALLCONC WATER SVC 12/24-1/22	43.85
			016223-000 BBALLSPRKLR WATER SVC 12/24-1/22	26.29
			016227-000 MSCAFE1 WATER SVC 12/24-1/22	43.85
			016228-000 MSCAFE2 WATER SVC 12/24-1/22	71.62
127832	02/14/2020	COCA COLA BOTTLING CO CONSOLIDATED	FLAVORED WATERS & JUICE - HS	187.00
127833	02/14/2020	FRISTOE AND REYNOLDS, INC.	QTRLY PM FILTER SVC, 1ST QTR 2020	3,225.00
127834	02/14/2020	JIM BABCOCK	PEST CONTROL FEB 2020	500.00
127835	02/14/2020	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	2,390.03
127836	02/14/2020	CRAIG DELK	MILEAGE 1/1-1/31 IN DISTRICT, KAPT MEETING	93.97
127837	02/14/2020	CRISIS PREVENTION INSTITUTE	NCI ENHANCED REFRESHER WORKBOOKS	880.00
127838	02/14/2020	DAVIESS COUNTY BOARD OF EDUCATION	REGION SWIM/DIVE MEET (FSHS SHARE OF EXPENSES)	278.00
127839	02/14/2020	DELL MARKETING LP	4 CHROMEBOOKS, FSMS	1,280.84
			BATTERY FOR MOSAIC TABLE AT FES	109.99
			OPTIPLEX 7070 - J TRAUGHBER, CO FINANCE DEPT	957.31
127840	02/14/2020	ERIC ARMIN INC	MATH GRANT ITEMS	436.06
			MATH STACKS, A NORTHINGTON CLASSROOM SUPPLIES	7.95
127841	02/14/2020	ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 2/2	149.62
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 2/2	464.39
			202546-102633 BUSGAR ELECTRIC SVC THRU 2/2	812.26
			202547-102634 FSHS ELECTRIC SVC THRU 2/2	29,222.69
			202548-102635 EQUIP RENTAL (IRIS) THRU 2/2	2,635.80
			202549-102636 EQUIP RENTAL (S COLL) THRU 2/2	750.32
			202550-102637 CO ELECTRIC SVC THRU 2/2	833.16
			202551-102638 CTRLSTOR ELECTRIC SVC THRU 2/2	356.48
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 2/2	281.78
			202553-102640 PTSHOP ELECTRIC SVC THRU 2/2	551.39
			202554-102641 FES ELECTRIC SVC THRU 2/2	4,935.66
			202555-102642 RTC ELECTRIC SVC THRU 2/2	267.48
			202556-102643 TRLRD4 ELECTRIC SVC THRU 2/2	303.48
			202558-102645 LES ELECTRIC SVC THRU 2/2	5,617.53
127842	02/14/2020	EVAN THOMAS RAY	2/3 FR/JV BOYS BASKETBALL OFFICIAL	100.00

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127843	02/14/2020	FRANKLIN-SIMPSON CHAMBER OF COMMERCE INC	ANNUAL MEETING RESERVATIONS, TABLE FOR 8	150.00
127844	02/14/2020	PAXTON MEDIA GROUP	00698410 CHILD FIND AD	168.81
127845	02/14/2020	FRANKLIN-SIMPSON INDUSTRIAL AUTHORITY	INDUSTRY APPRECIATION LUNCH TABLE	252.00
127846	02/14/2020	FRANKLIN-SIMPSON HIGH SCHOOL	ADS-CATFLASH, HS YEARBOOK (BOE)	525.00
127847	02/14/2020	FUN SCIENCE INC	SCIENCE KITS FOR TEACHER TRAINING	34,074.00
127848	02/14/2020	AL J SCHNEIDER COMPANY	N NASH 2/5-2/7 LODGING KMEA CONF	249.66
127849	02/14/2020	DAVIS PRINTING INC	BUS PASSES, SES	419.69
127850	02/14/2020	GLADYS JANE ROSS	REIMB POSTAGE TO RETURN BOOK/SUBSCRIPTION	3.33
127851	02/14/2020	GRAVES-GILBERT CLINIC	EMPL PHYSICALS, HEP B, TB AND DRUG TESTS	1,390.00
			TRANSP EMPLOYEE PHYSICALS	80.00
127852	02/14/2020	GREG MEACHAM	2/6 FR/JV BOYS BASKETBALL OFFICIAL	100.00
127853	02/14/2020	GREGG JOHNSON	SUPERVISED INMATE CLEANUP JAN 2020	374.49
127854	02/14/2020	HARDIN WHOLESALE FLOWERS INC	FLORAL MAKING CLASS SUPPLIES	463.00
127855	02/14/2020	HERITAGE FOOD SERVICE GROUP INC.	ELKAY SOLENOID REPL KIT FOR FES PLUMBING	36.14
			REPAIR FES DISHWASHER	143.80
127856	02/14/2020	HILLYARD - KENTUCKY	CHEMICAL SUPPLIES FOR DISTRICT	344.30
			CREDIT AFFINITY FOAM HAND SOAP	-285.28
			WEEKLY CHEMICAL SUPPLIES DISTRICT	261.30
			WEEKLY CHEMICAL SUPPLIES FOR DISTRICT	757.08
127857	02/14/2020	HOLIDAY INN EXPRESS	A MCNAUGHTON 2/3 LODGING FOR KDE/RTC FEB MTG	122.46
			J SUTHERLAND 2/3 LODGING FOR KDE/RTC FEB MTG	122.46
127858	02/14/2020	HOLIDAY INN EXPRESS	M FRANKLIN 1/16 LODGING FOR MATH TRAINING	103.20
			S BAUGH 1/16 LODGING FOR MATH TRAINING	103.20
127859	02/14/2020	IDENT-A-KID SERVICES OF AMERICA	1 ROLL OF VISITOR LABELS, FES	61.78
127860	02/14/2020	JARED COMBS	2/7 V G/B BASKETBALL OFFICIAL	130.00
127861	02/14/2020	JEREMY HARRIS	2/6 FR/JV BOYS BASKETBALL OFFICIAL	70.00
127862	02/14/2020	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP JAN 2020	403.62
127863	02/14/2020	JOEY KILBURN	MILEAGE 1/10-2/7 HOME VISITS, MTG IN FRANKFORT	189.83
127864	02/14/2020	UNIVERSAL SERVICE SUPPLY INC.	DUCT TAPE (MAINT SUPPLIES)	35.20
			PULLEY FOR HS EXHAUST FAN REPAIR	38.36
			RETURN STR BOOT, REGISTER, INV 4058736	-33.13
			STR BOOT, REGISTER FOR HS EXHAUST REPAIR	33.13
127865	02/14/2020	KENTUCKY ASSOCIATION FOR GIFTED EDUCATION	CONF REGISTR (SHEFFIELD, WADE, NORTHERN, MITCHELL)	1,100.00
127866	02/14/2020	KAPLAN EARLY LEARNING COMPANY	ALL ABOUT THE ECERS-3	1,748.75
127867	02/14/2020	KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS	B DARNALL, J KILBURN 19-20 KASA MEMBERSHIP DUES	311.00
127868	02/14/2020	KENTUCKY EMPLOYERS MUTUAL INSURANCE	19-20 INSTALLMENT #8 INSURANCE PREMIUM	12,287.55
127869	02/14/2020	KEYSTOPS LLC	DRUM OF GREASE FOR TRANSP	354.06
127870	02/14/2020	KHSADA	D CLARK CONF REGISTRATION	275.00
127871	02/14/2020	KENTUCKY SCHOOL BOARDS ASSOCIATION	SCHOOL MEDICAID BILLING SVCS	220.07
127872	02/14/2020	KSHA	D KIRBY 2020 KSHA CONVENTION REGISTRATION	165.00
			G MCCOY 2020 KSHA CONVENTION REGISTRATION	165.00
			K RASH 2020 KSHA CONVENTION REGISTRATION	165.00
127873	02/14/2020	LEANN FISHER	TRAVEL EXP 1/22-1/24 KWEL MEETING	154.06
127874	02/14/2020	LEE MASONRY PRODUCTS INC	SAND FOR MASONRY CLASS, FSHS	236.25
127875	02/14/2020	LOUISVILLE MARRIOTT EAST	D CLARK 4/22-4/24 LODGING, KHSADC CONF	308.79
127876	02/14/2020	MANNING BROTHERS FOOD EQUIPMENT COMPANY INC.	HATCO BOOSTER HEATER FOR FES	3,308.00
127877	02/14/2020	MENTORING MINDS	CRITICAL THINKING WHEEL (SUPPL BOOKS)	349.80
127878	02/14/2020	MICHAEL BALLARD	MILEAGE 2/7-2/8 REG SWIM MEETS	164.00
127879	02/14/2020	MICHAEL GOODSON	2/3 FR/JV BOYS BASKETBALL OFFICIAL	100.00
127880	02/14/2020	MNJ TECHNOLOGIES DIRECT INC	4 GB MEMORY STICKS	89.00
			MEMORY UPGRADE FOR R GEARLD LAPTOP, W CAMPUS	80.74
			USB CHARGERS AND CABLES	47.08
127881	02/14/2020	MODERN SUPPLY COMPANY INC	CYLINDER RENTAL INVOICE, FSHS WELDING CLASS	61.60
			OXYGEN, COMPRESSED FOR FSHS WELDING CLASS	24.68
			SOLID WIRE, FSHS WELDING CLASS	234.08
127882	02/14/2020	GUITAR CENTER STORE INC	OBOE REED, DRUM KEY, RATCHET-FSMS BAND	47.05
127883	02/14/2020	MYRA GREGORY	REIMB INSTRUCTIONAL SUPPLIES	33.40
127884	02/14/2020	NCS PEARSON INC	KTEA-3 COMP, BASC-3, KABC-II FORMS	508.80
127885	02/14/2020	NEELY COBLE COMPANY, INC	TIRE THUMPERS FOR BUSES	137.80
127886	02/14/2020	BLB OAK TREE ENTERPRISE, LLC	12 CAREER SPEECH TROPHIES, SES	69.60
			LES FRC SPELLING BEE AWARDS	213.00
127887	02/14/2020	P&Z CAROLINA PIZZA, LLC	KIDS FIRST DAYCARE LUNCH	121.83
127888	02/14/2020	PAR, INC	BRIEF 2 PARENT FORMS, TEACHER SCORING	424.44
127889	02/14/2020	R & P FOOD LLC	ACCT 19 DAYCARE SNACKS	153.80
			ACCT 83 WELLNESS PROGRAM	110.71
127890	02/14/2020	POSITIVE PROMOTIONS	SNEAKER KEYTAGS, BKPK FOR STUDENT PROGRAM	383.59
127891	02/14/2020	PRAIRIE FARMS DAIRY, INC.	MILK - FE	522.85
			MILK - HS	596.09
			MILK - LE	464.84
			MILK & SOUR CREAM - HS	248.19
			MILK & WATER - FE	237.45
127892	02/14/2020	PRAIRIE FARMS DAIRY, INC.	MILK - FE	150.57
			MILK - LE	521.74
			MILK & JUICE - MS	1,208.75
			MILK & JUICE - SE	2,090.87
			MILK &JUICE -MS	319.18
			MILK, JUICE & SOUR CREAM - MS	304.55

Check Number	Date	Vendor Name	Invoice Description	Check Amount
127892	02/14/2020	PRAIRIE FARMS DAIRY, INC.	MILK, JUICE & WATER - MS	353.67
			MILK, JUICE & WATER - SE	281.96
127893	02/14/2020	PRAIRIE FARMS DAIRY, INC.	MILK, JUICE & WATER - MS	368.98
127894	02/14/2020	PREMIER INTEGRITY SOLUTIONS	TRANSP EMPLOYEE DRUG TESTING	52.00
127895	02/14/2020	PRESENTATIONS SOLUTIONS INC	COLORPRO PREM BOND PAPER, LAMINATING FILM	1,100.48
			LAMINATING FILM FOR POSTERS	605.87
127896	02/14/2020	QUILL CORPORATION	6 SHELF ORGANIZER, MARTIN CLASSROOM	19.75
			AA BATTERIES	99.48
			ART GRANT ITEMS, C MATTHEWS CLASSROOM	52.27
			BALL STIX, GLUE STICKS, ADD MACHINE ROLLS	38.02
			BATTERIES, PAPER, TONER,BINDERS, EXPOS, SHEET PROT	294.93
			EASEL POST-ITS, D PERDUE	71.20
			ECHO SHOW 5, CENTER SUPPLIES	85.49
			ELECTRO DRY ERASE, CENTER SUPPLIES	70.54
			FINE BUS PAPER, HP410A TONER, MARKERS - CO	392.65
			HDMI CABLE - REYNA, FSMS	24.89
			HP 83X BLK TONER	74.20
			HP204A TONER, CARD STOCK, WITE OUT, INDEX CARDS	129.41
			HP80A TONER, CLIPBOARDS, GEL PENS	118.07
			KLEENEX TISSUES AND CLOROX WIPES, FSMS	321.85
			MGRS CHAIR, LYSOL, STICK NOTES, HP204A TONER	177.68
			PLANNER	24.89
			RETURNED PAPER, INV 4279606	-68.48
			STAPLES, TONER, CHAIR, ROLLER CLEANER	296.08
			TAPE DISPENSERS	20.88
			TI-30XII CALCULATORS - D PERDUE, FSMS	363.60
127897	02/14/2020	QUILL CORPORATION	30 X 72 TABLE FOR T SCHLOSSER	407.03
			6 BOSS LEATHER SLED CHAIRS FOR T SCHLOSSER	541.80
			BROTHER TN660, LEXMARK 501H, HP201X TONER	587.26
			MGR CHAIRS, CONSTRUCTION PAPER, ZIPLOC BAGS	553.06
			OFFICE SUPPLIES - CO	563.63
			TONER, MARKERS-CENTER SUPPLIES	580.46
127898	02/14/2020	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW JAN 2020	299.82
			FUEL RTC JAN 2020	246.63
			FUEL TRANSP JAN 2020	11,309.80
127899	02/14/2020	RENAISSANCE LEARNING INC	20 ACCELERATED READER SUBSCRIPTIONS, SES	94.00
127900	02/14/2020	RIVERSIDE INSIGHTS	COGAT TESTS	283.80
127901	02/14/2020	SARAH RICHARDSON	BABY FOOD FOR HS STUDENT	68.67
127902	02/14/2020	SCHARDEIN MECHANICAL CONTRACTORS, INC.	PLUMBING WORK AT HS AND MS	759.49
127903	02/14/2020	SCHOOL SPECIALTY INC	CONSTRUCTION PAPER	476.13
			MATH GRANT ITEMS, FSMS	346.45
127904	02/14/2020	MORRIS PRINTING GROUP INC	STUDENT FOLDERS WITH LAMINATION	1,000.00
127905	02/14/2020	SCOT DANIELS	2/7 V G/B BASKETBALL OFFICIAL	130.00
127906	02/14/2020	SCOT PERDUE	MILEAGE 1/1-2/5 IN DISTRICT, GRREC MTG	82.62
127907	02/14/2020	SCOTT WASTE SERVICES LLC	SANITATION SVCS JAN 2020	3,879.10
127908	02/14/2020	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS (HR DEPT)	359.10
127909	02/14/2020	SETH ARMOUR	MILEAGE 2/1-2/15 IN DISTRICT	53.83
127910	02/14/2020	SMART SYSTEMS	RATIONAL OVEN CLEANER & RINSE AGENT - SE	158.00
			SFSPAC FOOD SVC SANI,SAFETY FEB 2020	1,523.75
127911	02/14/2020	SHELINA SMITH	TRAVEL EXP 1/23-1/24 KWEL MEETING	100.41
127912	02/14/2020	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	9,404.00
127913	02/14/2020	SIMPLE SOLUTIONS	READING COMP LEVEL 4	1,815.00
127914	02/14/2020	RDK LAXMI INC	CIA MEETING - NONINSTRUCTIONAL FOOD	66.86
127915	02/14/2020	TEACHER SYNERGY LLC	ALGEBRA 2 CURRICULUM, FSHS	55.84
127916	02/14/2020	CITIBANK N.A.	BOLTS, NUTS, WASHERS, DRILL BITS FOR LES HANDRAIL	138.79
			GLUE TRAPS FOR FSMS	41.38
127917	02/14/2020	TRACY SCOTT BLACKFORD	SUPERVISED INMATE CLEANUP JAN 2020	432.45
127918	02/14/2020	TRI-STATE MAILING SYSTEMS INC	POSTBASE BRUSH FOR CO MAIL MACHINE	35.95
127919	02/14/2020	TRISCILLA HARDING	MILEAGE 1/28 MAF	49.20
127920	02/14/2020	UNITED LABORATORIES INC	CHEMICALS FOR PLUMBING	998.40
127921	02/14/2020	VARSITY BRANDS HOLDING CO, INC	BASES FOR SOFTBALL	271.52
			CO STAFF SWEATSHIRTS	901.88
			GATORADE CUPS FOR GIRLS BASKETBALL	114.50
127922	02/14/2020	VINCENNES ELECTRONIC, INC.	REPAIR BUS 19 RADIO	50.00
127923	02/14/2020	MICHAEL T FAIRMAN	15 SIZE 3X CUSTODIAL SHIRTS	112.50
127924	02/14/2020	WARREN RURAL ELECTRIC	EMMA KRAMP ELECTRIC BILL, STUDENT WELFARE	100.00
127925	02/14/2020	WESTERN KY UNIVERSITY	FSHS JAN SWIM PRACTICE, POOL RENTAL	870.00
127926	02/14/2020	WHAYNE SUPPLY COMPANY	ACTUATOR KIT FOR BUS 12	1,370.00
			REPLACE WHEEL CHAIR LIFT ON BUS	5,235.30
			TOW BUS FOR TRANSMISSION REPAIR	2,464.47
			WINDSHIELD WIPER MOTOR FOR BUS 11, TURN SIGNALS	304.62
127927	02/14/2020	WHITTNEY MAXWELL	MILEAGE 1/23 DOSE MEETING	45.10
127928	02/14/2020	WHOLESALE SUPPLY GROUP INC	CH120 BREAKER FOR BEASLEY HOUSE	8.91
			PLUMBING PARTS FOR MS SINK	13.69
			STAPLING TACKER, STAPLES FOR HVAC INSULATION WORK	63.50
			TUBING CUTTER FOR MAINT DEPT	21.04
127929	02/14/2020	SNL SPECIALTY FOODS LLC	MEAL FOR ADVISORY COUNCIL MTG	121.54

Check Number	Date	Vendor Name	Invoice Description	Check Amount
127930	02/14/2020	WILLIAM H. SADLIER, INC.	VOC WKSHP GRADES 2-4 FOR S VAUGHN, SES	161.76
127931	02/14/2020	WILLIAM TYLER WILSON	MILEAGE 1/10-2/10 IN DISTRICT	13.04
127932	02/14/2020	HARRIS CW PROPERTIES LLC	FES PTC NONINSTRUCTIONAL FOOD	315.93
			FSHS PTC NONINSTRUCTIONAL FOOD	542.90
			FSMS PTC NONINSTRUCTIONAL FOOD	473.91
			LES PTC NONINSTRUCTIONAL FOOD	384.93
			SES PTC NONINSTRUCTIONAL FOOD	473.91
			WCAMP PTC NONINSTRUCTIONAL FOOD	88.98
127933	02/20/2020	ADAM RIDER	2/18 V G/B BASKETBALL OFFICIAL	130.00
127934	02/20/2020	ALEC SILCHUK	REIMB COACHES TRAINING FEE (BOYS GOLF)	75.00
127935	02/20/2020	AT&T ONE NET SERVICE	10012162219 CO 2/11-3/10	169.67
127936	02/20/2020	AT&T MOBILITY	287291508015 CO/CE JAN 08-FEB 07	403.52
127937	02/20/2020	BARREN RIVER DISTRICT HEALTH DEPT.	1ST QTR 19-20 SCHOOL NURSES	11,250.00
			2ND QTR 19-20 SCHOOL NURSES	3,750.00
127938	02/20/2020	BRIAN L DAVIS	2/18 V G/B BASKETBALL PA	40.00
127939	02/20/2020	CARD SERVICES CENTER	CREDIT CARD 0435 1/11/20-2/7/20 CHARGES	164.19
			CREDIT CARD 0645 1/11/20-2/7/20 CHARGES	2,444.45
127940	02/20/2020	CITY OF FRANKLIN	NELLIE MAXWELL, STUD WELFARE-S RICKMAN	50.00
127941	02/20/2020	COMMONWEALTH HEALTH CORPORATION, INC	SCHOOL NURSES NOV 1, 2019-JAN 31, 2020	12,500.00
127942	02/20/2020	CREATIVE-IMAGE TECHNOLOGIES, LLC	VIEWSONIC 65" INTERACTIVE DISPLAY, KIDS FIRST	3,283.99
127943	02/20/2020	DAVID CLARK	MILEAGE 2/4 ASST ATHL DIR	18.86
127944	02/20/2020	DAVID WEBSTER	MILEAGE 2/11, 2/13 WORK SESSION, BOE REG MTG	11.14
127945	02/20/2020	EVAN THOMAS RAY	2/18 V G/B BASKETBALL OFFICIAL	130.00
127946	02/20/2020	FRANKIE WILLIAMS	2/18 V G/B BASKETBALL OFFICIAL	130.00
127947	02/20/2020	HUNT FORD INC	OIL CHG, ROT TIRES 2017 FORD EXPLORER	54.70
127948	02/20/2020	NANCY UHLS	MILEAGE 2/11, 2/13 WORK SESSION, BOE REG MTG	5.30
127949	02/20/2020	QUILL CORPORATION	AAA BATTERIES, HP202A TONER	90.87
			TONER, WITE OUT, MAGIC TAPE	176.24
127950	02/20/2020	TARA HEINZE	MILEAGE 2/11, 2/13 WORK SESSION, BOE REG MTG	4.10
127951	02/20/2020	TREASURER, KENTUCKY UNEMPLOYMENT INSURANCE FUND	4TH QTR 2019 REIMBURSEMENT	325.85
127952	02/20/2020	USPS	POSTAGE FOR FSMS	765.00
127953	02/20/2020	SYNCHRONY BANK	ABNEY-GROCERIES FOR CLASS, FSHS	235.82
			CO MEETING SNACKS	64.05
			D WILHITE-LAB EXPERIMENT SUPPLIES, FSHS	59.26
			FRC STUDENT PROGRAMS	93.12
			GLASSES FOR HS STUDENT	68.00
			HAND SANITIZER FOR RTC MATH TRAINING	11.94
			HDMI CABLE	12.97
			HDMI CABLE, KIDS FIRST DAYCARE	12.98
			HSYSC WELFARE	95.38
			MSD ROOM SUPPLIES	50.93
			MSD SUPPLIES	70.87
			OFFICE SUPPLIES	60.56
			SD CARD FOR RTC	10.48
			SUPERINTENDENT BREAKFAST FOOD, SUPPLIES	31.90
			TAPE REFILL FOR LABEL MAKER	29.93
			YSC PARENT/STUDENT PROGRAM	43.61
			YSC SUPPLIES	30.42
127954	02/20/2020	SYNCHRONY BANK	ABNEY-GROCERIES FOR CATERING EVENT	511.80
			ABNEY-GROCERIES FOR CLASS, FSHS	233.59
			CE OFFICE SUPPLIES	109.52
			CHROMECAST AND TV FOR FMD ROOM	837.91
			D HOLT-BASKETBALL HOMECOMING SUPPLIES	349.64
			FOOD FOR FSMS ACADEMIC TEAM COMPETITION	203.68
			FPU SNACKS, BEASLEY REFRIG FILTER, CE SUPPLIES	156.51
			HSYSC CENTER ITEMS	1,954.40
			HSYSC CENTER ITEMS AND STUDENT WELFARE	560.30
			HSYSC STUDENT AND CENTER ITEMS	1,386.98
			MSYSC CENTER ITEMS	321.47
			TECH SUPPLIES	1,861.82
			YSC PARENT/STUDENT PROGRAM	415.85
			YSC SUPPLIES	242.87
127955	02/20/2020	SYNCHRONY BANK	LIM CELEBRATION SNACKS	8.94
127956	02/28/2020	A TO Z BOOKS, LLC	BOOKS FOR RTC TRAINING	72.50
127957	02/28/2020	HALL'S TOOL & EQUIPMENT RENTAL LLC	DECK WHEELS AND BATTERY FOR MOWER	113.30
127958	02/28/2020	ALPHA MECHANICAL SERVICE, INC.	LES HEAT PUMP REPAIR	2,210.31
127959	02/28/2020	AMANDA HOUCHENS	1/23-1/31 HH MILEAGE	6.56
127960	02/28/2020	AMAZON	BLINDS FOR BEASLEY HOUSE - R HOLLINGSWORTH	423.78
			CHROMALABELS - C STEWART	20.08
			ELKAY WATER FILTER REFILLS - M CHAFFIN	630.04
			GAMENOTE MAGNETIC LETTERS KIT - K SHARLOW	31.78
			HIGH LEVERAGE PRACTICES - W MAXWELL	36.95
			POWER STRIP TOWER - M FRANKLIN	57.22
			SPED CLASSROOM SUPPLIES - W MAXWELL	33.87
127961	02/28/2020	AMERICAN HEART ASSOCIATION, INC.	BLS MANUAL, FA/CPR/AED STUDENT WORKBOOKS	1,079.96
127962	02/28/2020	AMERICAN RED CROSS	FA/CPR/AED TRAINING FOR A HOLDER, KIDS 1ST DIRECTO	30.00
127963	02/28/2020	ANGIE YARANO	REIMB ART CLASS SUPPLIES	120.59

Check Number	Date	Vendor Name	Invoice Description	Check Amount
127964	02/28/2020	ANITA NORTHINGTON	12/18-2/21 MILEAGE HH	44.21
127965	02/28/2020	APRIL MCNAUGHTON	TRAVEL EXP 2/21-2/22 KSBA CONF	5.41
127966	02/28/2020	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 1/18-2/17	413.70
127967	02/28/2020	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 1/17-2/14	510.71
127968	02/28/2020	AUTO ZONE	OIL AND FILTERS FOR 1998 WINDSTAR (DISTR VEH)	60.77
			RETURN OIL AND FILTERS FOR 1998 WINDSTAR	-30.96
127969	02/28/2020	B & H FOTO & ELECTRONICS CORP	BATTERY PACKS, WIRELESS VIDEO TRANS	1,597.93
127970	02/28/2020	BARNES & NOBLE INC	"INSTRUCTIONAL PLAYBOOK" SUPPLEMENTAL BOOKS	79.90
			100 DAYS OF SCHOOL ATTENDANCE	28.74
127971	02/28/2020	SOKKEAR KUN	4 DZ DONUTS-BLACK HISTORY MONTH, MSYSC	34.76
			4 DZ DONUTS-WELLNESS, HSYSC	34.76
127972	02/28/2020	CALLOWAY COUNTY RTC	KSBA EXPENSES	524.15
127973	02/28/2020	CINTAS 051	SERVICE FIRST AID CABINET - TRANSP	132.76
127974	02/28/2020	COLTON HURT	REIMB COACHES TRAINING FEE, FSHS BASEBALL	75.00
127975	02/28/2020	COMCAST	8396700010056125 FES 2/11-3/10	3.06
127976	02/28/2020	FRISTOE AND REYNOLDS, INC.	WATER TREATMENT SVC FEB 2020	700.00
127977	02/28/2020	JIM BABCOCK	PEST CONTROL MAR 2020	500.00
127978	02/28/2020	CONSTANCE BLANE	TRAVEL EXP 2/13 FRYSC REG MTG	234.31
127979	02/28/2020	BG CHEMICALS INC	SOAP CHANGE AT FES	351.80
			WEEKLY CUSTODIAL SUPPLIES - DISTRICT	1,315.17
			WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	676.24
127980	02/28/2020	CYNTHIA A PHILLIPS	MILEAGE 1/27 AMER HEART INSTRUCTOR TRAINING	21.71
127981	02/28/2020	DAVID CLARK	MILEAGE 2/18-2/19 ASST AD TRAVEL	105.78
127982	02/28/2020	DELL MARKETING LP	30 CHROMEBOOKS, CHROME EDUCATION-LES	6,751.80
			60 CHROMEBOOKS FOR SES STUDENTS	13,503.60
127983	02/28/2020	DENISHA KIRBY	TRAVEL EXP 2/19-2/21 KSHA CONVENTION	486.43
127984	02/28/2020	ENVIVO HEALTH LLC	STUDENT DRUG TESTING	1,012.00
127985	02/28/2020	EXTREME NETWORKS INC	USF/ERATE FY19 CAT 2 INTERNAL CONNECTIONS	35,930.53
127986	02/28/2020	FOLLETT SCHOOL SOLUTIONS INC	DR SEUSS BOOKS	20.99
			MISC DR SEUSS BOOKS	169.62
127987	02/28/2020	FOUR WINDS LLC	2006 83 X 18 TRAILER	1,999.00
127988	02/28/2020	JOHN ESTEP	DIFF IN PRICE, GAME BASEBALLS WITH SAFETY STAMP	200.00
127989	02/28/2020	FRANKLIN-SIMPSON MIDDLE SCHOOL	LION CLUB DONATION TO BETA	250.00
127990	02/28/2020	FUN AND FUNCTION, LLC	16 INCH SCOOTERS W HANDLES	45.93
127991	02/28/2020	AL J SCHNEIDER COMPANY	A MCNAUGHTON 2/21 LODGING, MEAL DURING KSBA CONF	189.97
127992	02/28/2020	DAVIS PRINTING INC	CDL PRE-TRIP INSPECTION REPORTS FOR TRANSP	230.86
			SELF ADDRESSED ENVELOPES, SES	110.00
127993	02/28/2020	GLADYS JANE ROSS	TRAVEL EXP 2/20-2/22 KOSAA CONFERENCE	188.24
127994	02/28/2020	GUNTER CONSTRUCTION ROOFING INC	REPAIR ATHLETIC FACILITY ROOF LEAKS	204.00
127995	02/28/2020	HILLYARD - KENTUCKY	WEEKLY CHEMICAL SUPPLIES FOR DISTRICT	321.28
127996	02/28/2020	JEREMY HARRIS	2/6 TWO MAN GAME OFFICIAL, BAL DUE	30.00
127997	02/28/2020	JONATHAN DANIEL KING	GAS IN EXPLORER FOR ACADEMIC TEAM TRIP	20.00
127998	02/28/2020	JOSEPH SMYTH	REIMB CLASSROOM SUPPLIES	175.02
127999	02/28/2020	JOYCE PAIS	REIMB HALL OF FAME REFRESHMENTS	58.56
128000	02/28/2020	KAPLAN EARLY LEARNING COMPANY	"ALL ABOUT THE ECERS-3" RESOURCE BOOKS	1,748.75
128001	02/28/2020	KY GOLF COACHES ASSOCIATION, INC.	A SILCHUK MEMBERSHIP, 2020 CALENDAR YEAR	50.00
128002	02/28/2020	LACEY PHILLIPS	LODGING 2/14 KY F-H CONF	133.59
			OPERATION PREPARATION FOOD	250.00
			TRAVEL EXP 2/13-2/15 REG MTG, 4-H CONF	276.82
128003	02/28/2020	DONALD R GERARD JR	SHREDDING SVC - BUS GAR	20.00
128004	02/28/2020	LEAH CLARK	1/30, 2/20 ACAD TEAM COACH MILEAGE	56.58
128005	02/28/2020	LEE'S MOWERS PARTS REPAIRS	72" SUPER Z HYPERDRIVE MOWER W FRONT FLEX FORKS	11,216.00
128006	02/28/2020	LINCOLN ELEMENTARY SCHOOL	ART KY DONATION FOR LIBRARY	675.00
			FS HUM RT DONATION FOR LIBRARY BOOKS	300.00
128007	02/28/2020	LISA HOPSON	1/10-1/30 HH MILEAGE, NAVARRO	12.30
128008	02/28/2020	LUCINDA EVERSMAN	REIMB PBIS STUDENT PROGRAM, WALMART PURCHASE	333.60
128009	02/28/2020	MCDONALD'S #3053	BREAKFAST FOOD FOR MS REALITY STORE	52.15
			FOOD FOR TRANSP MEETING	55.00
128010	02/28/2020	MICHELLE GUESS	MILEAGE 2/11 GRREC, 1/30-2/24 IN DISTRICT	31.77
128011	02/28/2020	MIRIAM BOYD	1/6-1/30 HH MILEAGE, FERGUSON, LYLE	13.12
128012	02/28/2020	TIMOTHY O'NAN	OPERATION PREP FOOD	427.94
128013	02/28/2020	MNJ TECHNOLOGIES DIRECT INC	2 KINGSTON 8GB MODULES, LEXMARK TONER	229.84
			HP30 CHARGING CART FOR 30 DEVICES	639.51
			KINGSTON 8GB MEMORY MODULE	77.27
128014	02/28/2020	MODERN SUPPLY COMPANY INC	COIL STOCK CLASSIC	49.80
128015	02/28/2020	MSC INDUSTRIAL SUPPLY CO.	OIL DRY PADS FOR BUS GARAGE	144.87
128016	02/28/2020	NATIONAL FOOD GROUP INC.	FLAVORED APPLESAUCE FOR ALL CAFETERIAS	1,206.80
128017	02/28/2020	NATURAL GINESIS LLC	LICE SUPPLIES	517.04
128018	02/28/2020	NCS PEARSON INC	KTEA-3, CONNERS 3, ABAS-3, ASRS FORMS	524.17
128019	02/28/2020	PAMELA BOOHER	MILEAGE 2/8, 2/15 DAYCARE TRAININGS	12.30
			REIMB 2/8, 2/15 CCR&R TRAINING FEES, KIDS FIRST	100.00
128020	02/28/2020	R & P FOOD LLC	ACCT 19-CHINESE COOKING CLASS	12.20
			ACCT 43 STUDENT PARENT AUTISM	43.63
			ACCT 83 REALITY STORE	93.53
128021	02/28/2020	PIZZA HUT	12 PIZZAS FOR PARENT PROGRAM	110.26
128022	02/28/2020	PRAIRIE FARMS DAIRY, INC.	MILK - FE	520.15
			MILK - HS	823.54

Check Number	Date	Vendor Name	Invoice Description	Check Amount
128022	**02/28/2020**	PRAIRIE FARMS DAIRY, INC.	MILK - LE	429.20
			MILK & SOUR CREAM - HS	110.31
			MILK & WATER - FE	112.70
			MILK & WATER -FE	101.53
128023	**02/28/2020**	PRAIRIE FARMS DAIRY, INC.	MILK - FE	265.89
			MILK - LE	683.17
			MILK & JUICE - MS	1,431.48
			MILK & JUICE - SE	1,973.00
			MILK, JUICE & WATER - SE	291.18
128024	**02/28/2020**	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE - MS	994.69
			MILK & JUICE - SE	304.50
			MILK & JUICE -MS	320.51
128025	**02/28/2020**	PSST,LLC.	ACA COMMERCIAL K-12 FORMS REPRINT, 2019 ACA REPORT	217.00
128026	**02/28/2020**	QUILL CORPORATION	#8 STRAIGHT SCISSORS FOR SES LIBRARY	9.37
			10 DIFF CHARM DOORBELL	10.20
			2 POCKET FOLDER W/O FASTENERS, RED	9.44
			3800R-HSYSC SUPPLIES	52.24
			5IN BLUNT TIP SCISSORS, SPED CLASSROOM SUPPLIES	0.96
			CRAYOLA FINGERPAINTS	14.92
			CREDIT-DESIGNER SUITES SHELF, INV 3946838	-38.17
			DESKTOP CALCULATOR-CENTER ITEM	23.39
			DISPLAY PORT, USB CABLE	40.49
			DUSTPAN, BROOM-OFFICE SUPPLIES	50.14
			GERMICIDE 14-OZ SPRAY	8.92
			HEADPHONES FOR WEST CAMPUS	27.50
			MAGNETIC US MAP PUZZLE, PUZZLE GLOBE FOR LIBRARY	38.99
			OFFICE SUPPLIES - CO	17.93
			PENS, PAPER TOWELS, HAND SANITIZER FOR LIBRARY	31.64
			STARTER BRUSH SET	13.27
			SWIFFER SWEEPER-OFFICE SUPPLIES	17.84
			TWO POCKET PORTFOLIOS-HS CENTER ITEMS	39.00
			WASHABLE PAINT	4.64
128027	**02/28/2020**	QUILL CORPORATION	CENTER ITEMS	248.35
			CONSTRUCTION PAPER, HP201A TONER, CARDSTOCK	154.52
			FINGER PAINTS, LYSOL	105.54
			GARMENT RACK-CENTER ITEM	58.92
			HP131 TONER, INSTRUCTIONAL SUPPLIES	91.05
			HP131A CYAN TONER, #65 CARDSTOCK	113.06
			HP131A TONER, INSTRUCTIONAL SUPPLIES	199.29
			HP131X TONER	85.49
			HP305A CYAN TONER	118.79
			LIBRARY TONER	394.24
			LYSOL	118.64
			LYSOL, SWIFFER REFILLS, SANITIZER, BATTERIES	296.40
			MAXELL EARPHONES-CENTER ITEMS	96.39
			OFFICE SUPPLIES - CO	58.50
			POST ITS, PUFFS, CORDLESS PHONE-CENTER ITEMS	380.26
			TONER	406.55
			USA PUZZLE MAP, FAT BRAIN TOYS, US MAP FOR LIBRARY	150.92
128028	**02/28/2020**	REYES HOLDINGS LLC	BROWN BOX ITEMS - FE	54.54
			BROWN BOX ITEMS - HS	93.93
128029	**02/28/2020**	REPLICA SCREENPRINTING	FRYSC SHIRT, 30 YEARS	27.70
128030	**02/28/2020**	RIVERSIDE INSIGHTS	COGAT 7 BARCODE LABELS FOR TESTS	196.91
128031	**02/28/2020**	ROBIN HOLLINGSWORTH	REIMB CHINESE COOKING CLASS FEB 2020 SUPPLIES	31.17
			TRAVEL EXP 2/11-2/12 CE LEGISLATIVE EVENT	157.35
128032	**02/28/2020**	SARAH RICHARDSON	NATIONAL SCHOOL BREAKFAST WEEK SUPPLIES	506.98
			TRAVEL EXP 2/11-2/12 FOOD CONFERENCE	259.18
128033	**02/28/2020**	SOUTH CENTRAL COUNSELING ASSOCIATIO	S MANN, A BILLS SPRING MEETING REGISTRATION	60.00
128034	**02/28/2020**	SCHOLASTIC BOOK FAIRS	LINCOLN ELEM FEB BOOK FAIR	1,752.44
128035	**02/28/2020**	SCOTT RAGLAND	TRAVEL EXP 2/5-2/7 KMEA CONF	334.66
128036	**02/28/2020**	KOURT SECURITY PARTNERS, LLC	BI-ANNUAL FES HOOD INSPECTION	106.18
			BI-ANNUAL HS HOOD INSPECTION	226.48
			BI-ANNUAL LES HOOD INSPECTION	106.18
			BI-ANNUAL MS HOOD INSPECTION	106.18
			FES RM 137 FIRE ALARM REPAIR/SERVICE	150.00
			REPLACE FES RM 137 HORN STROBE	477.90
			SERVICE MS FIRE ALARM SYSTEM	276.42
128037	**02/28/2020**	SHARON SMITH	2/4-2/13 HH MILEAGE, BOYER	3.28
128038	**02/28/2020**	SIMPSON ELEMENTARY	BOOKS SCHOLASTIC PURCHASE FOR STUDENTS	100.00
128039	**02/28/2020**	SIMPSON ELEMENTARY SCHOOL	PTO DONATION FOR GEOBEE	150.00
128040	**02/28/2020**	STANDARD CHAIR OF GARDNER INC	RETIREMENT CHAIR-SERINA LINK	409.00
128041	**02/28/2020**	RDK LAXMI INC	SANDWICH TRAYS FOR PARENT PROGRAM	135.68
128042	**02/28/2020**	TAMRA CURD	1/6-1/31 HH MILEAGE, CARDWELL	29.85
			1/9-1/29 HH MILEAGE, TRAUGHBER	38.87
128043	**02/28/2020**	TANGLEWOOD FARMS	OPERATION PREP FOOD	300.00
128044	**02/28/2020**	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR FEB 2020	118.26
			MAINT MS ELEVATOR FEB 2020	169.33

Check Number	Date	Vendor Name	Invoice Description	Check Amount
128045	02/28/2020	TIM SCHLOSSER	TRAVEL EXP 2/20-2/22 KSBA CONFERENCE	46.98
128046	02/28/2020	TOADVINE ENTERPRISES INC	IKL CONTACTOR FOR HS BLEACHERS	275.00
128047	02/28/2020	CITIBANK N.A.	BOLTS FOR LAWNMOWER WHEEL REPLACEMENT	101.91
			BOLTS FOR LES BLEACHERS	12.92
128048	02/28/2020	VARSITY BRANDS HOLDING CO, INC	ALL STAR NETTING ROPE BORDER FOR BASEBALL	2,224.46
128049	02/28/2020	SPORTABLE SCOREBOARDS	SOFTBALL SCOREBOARD REPAIR	746.00
128050	02/28/2020	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL MAR 2020	350.00
			REPAIR BUS 19 AND 25 RADIOS	115.00
128051	02/28/2020	MICHAEL T FAIRMAN	SIGNS FOR STUDENT TRANSPORT VEHICLES	70.00
128052	02/28/2020	SYNCHRONY BANK	HALL OF FAME RECEPTION	67.31
			LEADERSHIP RECEPTION SUPPLIES	74.40
128053	02/28/2020	WARREN COUNTY BOARD OF EDUCATION	J DEMARCHES CDL TEST, TRANSP DEPT	25.00
128054	02/28/2020	WESTERN KY UNIVERSITY	801416606 M BURK, SPR2020 GATTON BOOKS	222.90
128055	02/28/2020	WESTERN KY UNIVERSITY	800310373 S NORTHERN SPR2020 DOCT SCHOLARSHIP	5,763.00
128056	02/28/2020	WHAYNE SUPPLY COMPANY	EGR COOLER FOR BUS 10	858.67
			MIRRORS FOR BUS 06	729.66
			STEP WELL HEATERS, BUSES 11 AND 12	216.40
128057	02/28/2020	WHOLESALE SUPPLY GROUP INC	BALLAST FOR LAMPS, MAINT	46.51
128058	02/28/2020	HARRIS CW PROPERTIES LLC	DRIVE 4 UR SCHOOL LUNCH	60.22
			OPERATION FOOD PREP	110.47
			PLATTERS-CENTER PROGRAM FOOD	188.64
Grand Total				**700,333.10**