WARRANT: 021320 02/13/2020

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10500	AMAZON CAPITAL	00000	60876	59234	INV	02/13/2020	56.94	62347	63732	SUPPLIES
10500	AMAZON CAPITAL	00000	60877	59218	INV	02/13/2020	97.04	62348	63732	SUPPLIES
10500	AMAZON CAPITAL	00000	60878	59555	INV	02/13/2020	146.93	62349	63732	SUPPLIES
31120	COOK, JAMES DAV	00000	60880	58815	INV	02/13/2020	60.00	62351	63733	MIDDLE SCHOOL TRAFFIC/ FEB
60059	FAMILY RESOURCE	00000	60879	59951	INV	02/13/2020	500.00	62350	63734	DONATION FROM ALLEN CO FAR
60375	FOOD LION	00000	60882	59945	INV	02/13/2020	3.78	62353	63735	SUPPLIES
70326	GORDON FOOD SER	00000	60881	59946	INV	02/13/2020	17,126.36	62352	63736	FOOD & SUPPLIES
160608	PROSYS	00000	60884	59920	INV	02/13/2020	764.00	62355	63737	HP PROBOOK 450 G6
200114	TEACHER SYNERGY	00000	60883	59890	INV	02/13/2020	46.99	62354	63738	RTI LANGUAGE INTERVENTION

18,802.04 CASH ACCOUNT 10 6101 TOTAL

WARRANT: 022020 02/20/2020

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10500	AMAZON CAPITAL	00000	60885	59233	INV	02/20/2020	32.63	62356	63739	SUPPLIES
10500	AMAZON CAPITAL	00000	60886	59232	INV	02/20/2020	26.97	62357	63739	SUPPLIES
10500	AMAZON CAPITAL	00000	60887	59237	INV	02/20/2020	97.51	62358	63739	SUPPLIES
10500	AMAZON CAPITAL	00000	60888	59770	CRM	01/17/2020	-58.99	62359	63739	CREDIT MEMO
10500	AMAZON CAPITAL	00000	60889	58448	INV	02/20/2020	405.42	62360	63739	SUPPLIES
10500	AMAZON CAPITAL	00000	60890	58464	INV	02/20/2020	75.99	62361	63739	SUPPLIES
10500	AMAZON CAPITAL	00000	60891	58461	INV	02/20/2020	389.70	62362	63739	SUPPLIES
30140	CAMPBELL, JOHN	00000	60892	59556	INV	02/20/2020	100.00	62363	63740	OFFICIAL/ MS VOLLEYBALL/ F
31120	COOK, JAMES DAV	00000	60902	58815	INV	02/20/2020	80.00	62373	63741	MIDDLE SCHOOL TRAFFIC/ FEB
50415	ERICKSON, DAVID	00000	60894	59557	INV	02/20/2020	100.00	62365	63742	OFFICIAL/ MS VOLLEYBALL/ F
60059	FAMILY RESOURCE	00000	60895	59953	INV	02/20/2020	502.00	62366	63743	DONATION/ BEREAN BAPTIST C
60059	FAMILY RESOURCE	00000	60896	59954	INV	02/20/2020	2,000.00	62367	63743	UNITED WAY FUNDS
70326	GORDON FOOD SER	00000	60904	59955	INV	02/20/2020	19,160.35	62375	63744	FOOD & SUPPLIES
110573	KENTUCKY STATE	00000	60897	59803	INV	02/20/2020	310.00	62368	63745	MASTER PLUMBING LICENSE RE
110601	KENTUCKY STATE	00000	60898	59804	INV	02/20/2020	300.00	62369	63746	MASTER HVAC LICENSE RENEWA
140500	NORTH CENTRAL T	00000	60899		INV	02/20/2020	2,193.26	62370	63748	TELEPHONE
190859	SNA	00000	60903	59956	INV	02/20/2020	47.50	62374	63749	SNA MEMBERSHIP/ FAITH STEE
190949	SOUTH CENTRAL C	00000	60900	59198	INV	02/20/2020	60.00	62371	63750	REGIST/ SCCA/ R.DEVILLEZ,
200400	TRI-COUNTY ELEC	00000	60901		INV	02/20/2020	55,131.83	62372	63751	ELECTRIC

80,954.17 CASH ACCOUNT 10 6101 TOTAL

WARRANT: 022720 02/27/2020

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
20985	BYRN, JEREMY	00000	60905		INV	02/27/2020	305.02	62376	63752	TRAVEL/ THINKING STRATEGIE
170080	CENTURYLINK	00000	60908		INV	02/27/2020	315.62	62379	63753	LONG DISTANT CALLS
30719	CLARK, MITCHELL	00000	60906		INV	02/27/2020	381.31	62377	63754	TRAVEL/ STATE SWIM MEET/ L
31120	COOK, JAMES DAV	00000	60907	58815	INV	02/27/2020	80.00	62378	63755	MIDDLE SCHOOL TRAFFIC/ FEB
40542	DUNCAN, LAURA	00000	60920		INV	02/27/2020	176.20	62391	63756	TRAVEL/ TIC TRAINING/ FRAN
50393	ENVIVO HEALTH L	00000	60909	59921	INV	02/27/2020	529.25	62380	63757	DRUG TESTING
50393	ENVIVO HEALTH L	00000	60910	59921	INV	02/27/2020	252.00	62381	63757	DRUG TESTING
50393	ENVIVO HEALTH L	00000	60911	59921	INV	02/27/2020	511.00	62382	63757	DRUG TESTING
70326	GORDON FOOD SER	00000	60912	59957	INV	02/27/2020	19,972.82	62383	63758	FOOD & SUPPLIES
200295	HARTMAN, JULIE	00000	60917		INV	02/27/2020	139.84	62388	63759	TRAVEL/ KMEA/ LOUISVILLE/
80294	HAWKINS, KIM	00000	60922		INV	02/27/2020	147.50	62393	63760	TRAVEL/ NXGL2/ LOUISVILLE/
80584	HOLLAND, SHAWN	00000	60913		INV	02/27/2020	112.40	62384	63761	TRAVEL/ NXGL2/ GALT HOUSE/
160608	PROSYS	00000	60915	59146	INV	02/27/2020	14,460.00	62386	63762	HP CHROMEBOOK
190250	ROWLAND, MORGAN	00000	60921		INV	02/27/2020	131.20	62392	63763	TRAVEL/ TIC TRAINING/ FRAN
200015	TABOR, LORI	00000	60916		INV	02/27/2020	116.50	62387	63764	TRAVEL/ NXGL2/ GALT HOUSE/
230179	WELLS, DAVID	00000	60918	59560	INV	02/27/2020	80.00	62389	63765	OFFICIAL/ MS VOLLEYBALL/ F
230682	WOODCOCK, MARK	00000	60919	59561	INV	02/27/2020	80.00	62390	63766	OFFICIAL/ MS VOLLEYBALL/ F

37,790.66 CASH ACCOUNT 10 6101 TOTAL

WARRANT: 030320 03/03/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10		6101		CASH IN BANK						
190611	SHOE SENSATION	00000	60923	59496	INV	03/03/2020	8,867.42	62394	63767	SHOES & SOCKS/ FRC
							8,867.42	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 030520 03/05/2020

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
30192	CARDMEMBER SERV	00000	60924	59900	INV	03/05/2020	64.00	62395	63768	AMAZON
30192	CARDMEMBER SERV	00000	60925	59768	INV	03/05/2020	845.32	62396	63768	SPRINGHILL SUITES DENVER D
30192	CARDMEMBER SERV	00000	60926	59893	INV	03/05/2020	554.51	62397	63768	N2Y.COM
30192	CARDMEMBER SERV	00000	60927	59622	INV	03/05/2020	926.95	62398	63768	HYATT REGENCY
30192	CARDMEMBER SERV	00000	60928	60082	INV	03/05/2020	8,915.82	62399	63768	SAMS/ LOS MARIACHIS/ BUYCR
30192	CARDMEMBER SERV	00000	61057	60085	INV	03/05/2020	2,627.64	62531	63768	SOUTHWEST AIRLINES/ IC
31120	COOK, JAMES DAV	00000	61051	58815	INV	03/05/2020	100.00	62525	63769	MIDDLE SCHOOL TRAFFIC/ FEB
31181	COOPER, CHAD	00000	60930		INV	03/05/2020	131.20	62401	63770	TRAVEL/ FRYSC RECEPTION/ F
31301	COSBY, JOSEPH	00000	60931		INV	03/05/2020	116.50	62402	63771	TRAVEL/ NXGL2/ LOUISVILLE/
31301	COSBY, JOSEPH	00000	60932		INV	03/05/2020	20.50	62403	63771	TRAVEL/ SKILLS USA/ SKYCTC
31301	COSBY, JOSEPH	00000	60933		INV	03/05/2020	20.50	62404	63771	TRAVEL/ EVERY CREDIT COUNT
31615	CROWE, BETH	00000	61049		INV	03/05/2020	102.50	62523	63772	TRAVEL/ KOSAA/ LOUISVILLE/
60059	FAMILY RESOURCE	00000	61048	60084	INV	03/05/2020	60.00	62522	63773	DONATION/ DOVER CH/ BACKPA
70326	GORDON FOOD SER	00000	61061	59960	INV	03/05/2020	21,213.86	62535	63774	FOOD & SUPPLIES
80266	HARWOOD, HEATHE	00000	60934		INV	03/05/2020	224.13	62405	63775	TRAVEL/ KY SPEECH-LANG-HEA
80294	HAWKINS, KIM	00000	60935		INV	03/05/2020	135.89	62406	63776	TRAVEL/ NXGL2/ LOUISVILLE/
80294	HAWKINS, KIM	00000	60985		INV	03/05/2020	20.50	62458	63776	TRAVEL/ NXGL2/ GRREC/ FEB
80294	HAWKINS, KIM	00000	60986		INV	03/05/2020	20.50	62459	63776	TRAVEL/ NXG2/ GRREC/ FEB 1
80422	HERRINGTON, ROB	00000	61050		INV	03/05/2020	173.46	62524	63777	TRAVEL/ SERV SAFE/ LEXINGT
130153	MARRIOTT	00000	60936	59860	INV	03/05/2020	338.22	62407	63778	LODGING/ IGNITE INSTITUTE/
180396	RODRIGUEZ, RACH	00000	60937		INV	03/05/2020	185.18	62408	63779	TRAVEL/ IGNITE INSTITUTE/
190090	SAM'S WHOLESALE	00000	61052	60083	INV	03/05/2020	925.84	62526	63780	SUPPLIES
190090	SAM'S WHOLESALE	00000	61053	58975	INV	03/05/2020	1,872.03	62527	63780	SUPPLIES
190090	SAM'S WHOLESALE	00000	61054	58454	INV	03/05/2020	204.18	62528	63780	SUPPLIES
190090	SAM'S WHOLESALE	00000	61055	58451	INV	03/05/2020	153.64	62529	63780	SUPPLIES
190090	SAM'S WHOLESALE	00000	61056	58479	INV	03/05/2020	458.50	62530	63780	SUPPLIES
190320	SCOTTSVILLE GAS	00000	61059		INV	03/05/2020	6,221.04	62533	63781	GAS
190370	SCOTTSVILLE WAT	00000	61058		INV	03/05/2020	4,620.97	62532	63782	WATER
190859	SNA	00000	61060	60086	INV	03/05/2020	24.00	62534	63783	SNA CERTIFICATION RENEWAL
191034	SOUTHERN STATES	00000	60938	60068	INV	03/05/2020	374.00	62409	63784	LP GAS BULK
191034	SOUTHERN STATES	00000	60939	60068	INV	03/05/2020	379.50	62410	63784	LP GAS BULK
191034	SOUTHERN STATES	00000	60940	60068	INV	03/05/2020	401.50	62411	63784	LP GAS BULK
191034	SOUTHERN STATES	00000	60941	60068	INV	03/05/2020	358.60	62412	63784	LP GAS BULK
191034	SOUTHERN STATES	00000	60942	60068	INV	03/05/2020	242.11	62413	63784	LP GAS BULK
191034	SOUTHERN STATES	00000	60943	60068	INV	03/05/2020	588.50	62414	63784	LP GAS BULK
191034	SOUTHERN STATES	00000	60944	60068	INV	03/05/2020	627.00	62415	63784	LP GAS BULK
191034	SOUTHERN STATES	00000	60945	60068	INV	03/05/2020	352.00	62416	63784	LP GAS BULK
200322	TOWERY, MELISSA	00000	60946		INV	03/05/2020	124.50	62417	63785	TRAVEL/ NXGI/ LOUISVILLE/
230449	WILLIAMS, EMILY	00000	60947		INV	03/05/2020	183.37	62418	63786	TRAVEL/ SPEECH-LANG-HEAR/

54,908.46 CASH ACCOUNT 10 6101 TOTAL

WARRANT: 031020 03/10/2020

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	61182	60071	INV	03/10/2020	70.00	62656	63787	PORTABLE TOILET/ BUS LOT
10290	ALLEN COUNTY CO	00000	61178	60094	INV	03/10/2020	80.00	62652	63788	DRILL SEEDER
10342	ALLEN COUNTY IN	00000	61099	58984	INV	03/10/2020	500.00	62573	63789	REIMBURSE/ JR BETA NATIONA
10394	ALLEN COUNTY SH	00000	60948	59952	INV	03/10/2020	3,354.51	62419	63790	COMMISSIONS/ JAN 2020
10500	AMAZON CAPITAL	00000	60949	59239	INV	03/10/2020	107.25	62420	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	60950	59896	INV	03/10/2020	81.56	62421	63791	LAPTOP BATTERY / PENCILS
10500	AMAZON CAPITAL	00000	60951	59905	INV	03/10/2020	49.98	62422	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	60952	59241	INV	03/10/2020	98.37	62423	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	60953	59222	INV	03/10/2020	865.09	62424	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	60954	59222	INV	03/10/2020	884.50	62425	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	60955	59904	INV	03/10/2020	59.78	62426	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	60956	59240	INV	03/10/2020	96.95	62427	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	60957	59749	INV	03/10/2020	2,158.87	62428	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	60958	59906	INV	03/10/2020	69.99	62429	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	60959	59494	INV	03/10/2020	247.39	62430	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	61062	59962	INV	03/10/2020	69.42	62536	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	61063	59901	INV	03/10/2020	59.98	62537	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	61064	59903	INV	03/10/2020	147.80	62538	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	61089	59559	INV	03/10/2020	41.94	62563	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	61090	59563	INV	03/10/2020	22.27	62564	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	61091	58489	INV	03/10/2020	80.42	62565	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	61100	59970	INV	03/10/2020	82.73	62574	63791	SUPPLIES
10500	AMAZON CAPITAL	00000	61101	59894	INV	03/10/2020	89.95	62575	63791	SUPPLIES
10540	AMERICAN BUS AN	00000	61183	59458	INV	03/10/2020	679.57	62657	63792	REPAIR PARTS
10540	AMERICAN BUS AN	00000	61184	59458	INV	03/10/2020	379.45	62658	63792	REPAIR PARTS
10730	APPLE INC.	00000	60960	59730	INV	03/10/2020	1,007.00	62431	63793	MAC MINI
10730	APPLE INC.	00000	60961	59730	INV	03/10/2020	79.00	62432	63793	AC+FOR SCHOOLS MAC MINI
10761	ARAMARK UNIFORM	00000	61185	59950	INV	03/10/2020	350.42	62659	63794	UNIFORMS & SUPPLIES/ BUS G
20141	BARREN COUNTY B	00000	60962	54179	INV	03/10/2020	99.36	62434	63795	SUPPLIES
20141	BARREN COUNTY B	00000	60963	54179	INV	03/10/2020	1,640.41	62435	63795	SUPPLIES
20141	BARREN COUNTY B	00000	60964	59948	INV	03/10/2020	38.35	62436	63795	SUPPLIES
20141	BARREN COUNTY B	00000	60965	59948	INV	03/10/2020	67.05	62437	63795	SUPPLIES
20150	BARREN RIVER ST	00000	61204	58435	INV	03/10/2020	224.35	62678	63796	LODGING/DINING RESERVATION
20321	BIO CORPORATION	00000	61208	58490	INV	03/10/2020	59.50	62682	63797	SHEEP EYES
20443	BLUEGRASS SIGNS	00000	60966	58410	INV	03/10/2020	116.00	62438	63798	SUPPLIES
20443	BLUEGRASS SIGNS	00000	61180	60096	INV	03/10/2020	41.19	62654	63798	SIGN/ EMERGENCY SPILL KIT
30084	CALVERT, JEANIN	00000	60968		INV	03/10/2020	20.50	62440	63799	TRAVEL/ IEP TRAIN/ GRREC/
30460	CENTRAL STATES	00000	61186	59453	INV	03/10/2020	2,650.00	62660	63800	REPAIR PARTS
30460	CENTRAL STATES	00000	61187	59453	INV	03/10/2020	33.00	62661	63800	SUPPLIES
30460	CENTRAL STATES	00000	61188	59453	INV	03/10/2020	58.35	62662	63800	REPAIR PARTS
30680	CINTAS CORPORAT	00000	61092	58830	INV	03/10/2020	40.95	62566	63801	SMALL SHOP TOWELS/ ACCTC
30700	CITIZEN-TIMES	00000	60969	60080	INV	03/10/2020	73.50	62441	63802	AD/ SCHOOL REPORT CARD
30870	CLARK BEVERAGE	00000	61102	60088	INV	03/10/2020	202.19	62576	63803	FOOD
30922	COMMONWEALTH FI	00000	60970	60066	INV	03/10/2020	640.00	62442	63804	DOT PHYSICALS
31030	CONSOLIDATED EL	00000	61103	59815	INV	03/10/2020	349.00	62577	63805	REPAIR PARTS
31033	CONSOLIDATED PA	00000	61065	59696	INV	03/10/2020	1,789.75	62539	63806	SUPPLIES
31033	CONSOLIDATED PA	00000	61066	59694	INV	03/10/2020	132.00	62540	63806	SUPPLIES

WARRANT: 031020 03/10/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
31033	CONSOLIDATED PA	00000	61179	59805	INV	03/10/2020	110.16	62653	63806	WAXED PAPER LINER
31170	COOKSEY TRUCK S	00000	61189	59456	INV	03/10/2020	9.00	62663	63807	REPAIR PARTS
40086	DAVIESS COUNTY	00000	60971	58484	INV	03/10/2020	278.00	62443	63808	ENTRY FEE/ REGION SWIM/DIV
39898	DC ELEVATOR COM	00000	61067	59808	INV	03/10/2020	362.50	62541	63809	ELEVATOR DOOR REPAIR
40180	DEMCO	00000	60972	59554	INV	03/10/2020	272.51	62444	63810	SUPPLIES
40180	DEMCO	00000	60973	59236	INV	03/10/2020	59.72	62445	63810	SUPPLIES
40386	DODDS, BRITTANY	00000	60974		INV	03/10/2020	45.00	62446	63811	TRAVEL/ TIC TRAIN/ FRANKLI
40410	DOLLAR GENERAL	00000	60975	59562	INV	03/10/2020	18.60	62447	63812	BATTERIES
40410	DOLLAR GENERAL	00000	61104	59969	INV	03/10/2020	39.50	62578	63812	SUPPLIES
40425	DON'S GARAGE &	00000	60976	59919	INV	03/10/2020	100.00	62448	63813	WRECKER FOR TRANS. JEEP
50027	EARL G DUMPLINS	00000	60977	58425	INV	03/10/2020	113.33	62449	63814	PRIDE MASTER MEALS
40585	EARTHGRAINS BAK	00000	61105	59959	INV	03/10/2020	2,691.52	62579	63815	FOOD
50060	EBSCO INFORMATI	00000	60978	59202	INV	03/10/2020	216.44	62450	63816	REFERENCE MATERIALS
50075	ED'S SUPPLY CO,	00000	61068	59812	INV	03/10/2020	89.43	62542	63817	REPAIR PARTS
50075	ED'S SUPPLY CO,	00000	61069	59812	INV	03/10/2020	194.88	62543	63817	REPAIR PARTS
50361	EMBRY, KEISHIA	00000	61172	59980	INV	03/10/2020	1,526.25	62646	63818	PT SERVICES/ FEB 2020
50398	ENGLISH, LUCAS,	00000	61209	60145	INV	03/10/2020	1,078.00	62683	63819	LEGAL SERVICES/ FEB 2020
50435	ESPECIAL NEEDS,	00000	61093	59616	INV	03/10/2020	974.90	62567	63820	SOFT TOUCH FLOOR SITTER KI
60212	FIFE, ERICA	00000	60979	59916	INV	03/10/2020	15.00	62451	63821	CDL RENEWAL
70055	GALT HOUSE	00000	60980	59213	INV	03/10/2020	57.30	62452	63822	LODGING/ MEGAN PUCKETT
70055	GALT HOUSE	00000	60981	59213	INV	03/10/2020	124.62	62453	63822	LODGING/ JULIE HARTMAN
70055	GALT HOUSE	00000	60982	59907	INV	03/10/2020	221.17	62454	63822	LODGING/ KIM HAWKINS
70170	GERALD PRINTING	00000	60983	58979	INV	03/10/2020	152.62	62455	63823	REGULAR ENVELOPES
70170	GERALD PRINTING	00000	60984	58482	INV	03/10/2020	190.71	62456	63823	BUS NOTES
70170	GERALD PRINTING	00000	61094	58469	INV	03/10/2020	1,465.90	62568	63823	REGISTRATION HANDBOOK
70170	GERALD PRINTING	00000	61205	58980	INV	03/10/2020	615.38	62679	63823	HALLWAY SIGNS
70011	GLASGOW FILTER	00000	61070	59809	INV	03/10/2020	934.21	62544	63824	REPAIR & MAINT
70011	GLASGOW FILTER	00000	61071	59809	INV	03/10/2020	437.87	62545	63824	REPAIR & MAINT
80652	GRAVETTE, ALLYS	00000	61010	60077	INV	03/10/2020	314.88	62484	63825	HOMEBOUND MILEAGE/ FEB 202
70470	GRIDDLE'S COUNT	00000	61095	59972	INV	03/10/2020	51.96	62569	63826	HOMEMADE PIES
80467	HOBART SERVICE	00000	61072	59813	INV	03/10/2020	399.30	62546	63827	REPAIR & MAINT
80467	HOBART SERVICE	00000	61073	59801	INV	03/10/2020	157.40	62547	63827	REPAIR & MAINT
80505	HOGUE, BRIAN	00000	61005	59918	INV	03/10/2020	10.59	62479	63828	REIMBURSE FOR ANTIFREEZE D
80620	HOLSTON GASES	00000	61006	59850	INV	03/10/2020	824.46	62480	63829	SUPPLIES
80620	HOLSTON GASES	00000	61007	59849	INV	03/10/2020	2,958.07	62481	63829	SUPPLIES
80643	HOLZMAN, STEVEN	00000	61008	60065	INV	03/10/2020	15.00	62482	63830	CDL RENEWAL
80643	HOLZMAN, STEVEN	00000	61009	59917	INV	03/10/2020	21.18	62483	63830	REIMBURSE FOR ANTIFREEZE D
100024	JEBMS	00000	61011	59564	INV	03/10/2020	105.45	62485	63831	REIMBURSE/ GUITAR STRINGS
100095	JOHN DEERE FINA	00000	61181	60095	INV	03/10/2020	481.00	62655	63832	YARD & LANDSCAPE SUPPLIES
100160	JOHNSON LUMBER	00000	61126	60091	INV	03/10/2020	1,021.91	62600	63833	SUPPLIES
110000	KASA	00000	61012	59641	INV	03/10/2020	269.00	62486	63834	REGIST FEE/ EDUCATION LAW
110000	KASA	00000	61013	59902	INV	03/10/2020	229.00	62487	63834	REGIST/ NXGL2 LEARNING & L
110000	KASA	00000	61014	59215	INV	03/10/2020	199.00	62488	63834	REGIST FEE/ NXGL2 LEARNING
110000	KASA	00000	61015	59215	INV	03/10/2020	249.00	62489	63834	REGIST FEE/ NXGL2 LEARNING
110000	KASA	00000	61016	59845	INV	03/10/2020	229.00	62490	63834	REGIST FEE/ NXGL2 LEARNING
110000	KASA	00000	61017	59845	INV	03/10/2020	229.00	62491	63834	REGIST FEE/ NXGL2 LEARNING
110000	KASA	00000	61018	59845	INV	03/10/2020	229.00	62492	63834	REGIST FEE/ NXGL2 LEARNING
110000	KASA	00000	61019	59845	INV	03/10/2020	179.00	62493	63834	REGIST FEE/ NXGL2 LEARNING
110000	KASA	00000	61020	59845	INV	03/10/2020	179.00	62494	63834	REGIST FEE/ NXGL2 LEARNING

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110000	KASA	00000	61021	59845	INV	03/10/2020	179.00	62495	63834	REGIST FEE/ NXGL2 LEARNING
110148	KEEN, CARLA	00000	61023		INV	03/10/2020	20.50	62497	63835	TRAVEL/ FINANCE/ GRREC/ FE
110148	KEEN, CARLA	00000	61201		INV	03/10/2020	20.50	62675	63835	TRAVEL/ KASHRM/ GRREC/ MAR
110450	KENTUCKY FFA FO	00000	61096	58865	INV	03/10/2020	50.00	62570	63836	AG ED FINANCIAL CONF REGIS
110270	KENWAY DISTRIBU	00000	61074	59797	INV	03/10/2020	737.60	62548	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61075	59810	INV	03/10/2020	553.20	62549	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61106	60089	INV	03/10/2020	221.82	62580	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61107	60089	INV	03/10/2020	96.60	62581	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61108	60089	INV	03/10/2020	96.60	62582	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61109	60089	INV	03/10/2020	217.42	62583	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61110	60089	INV	03/10/2020	125.22	62584	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61111	60089	INV	03/10/2020	125.22	62585	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61112	60089	INV	03/10/2020	92.20	62586	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61113	60089	INV	03/10/2020	96.60	62587	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61114	60089	INV	03/10/2020	125.22	62588	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61115	60089	INV	03/10/2020	217.42	62589	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61116	60089	INV	03/10/2020	96.60	62590	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61117	60089	INV	03/10/2020	96.60	62591	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61118	60089	INV	03/10/2020	261.42	62592	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61119	60089	INV	03/10/2020	125.22	62593	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61120	60089	INV	03/10/2020	125.22	62594	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61121	60089	INV	03/10/2020	96.60	62595	63837	SUPPLIES
110270	KENWAY DISTRIBU	00000	61122	60089	INV	03/10/2020	92.20	62596	63837	SUPPLIES
110280	KEY OIL COMPANY	00000	61136		INV	03/10/2020	44.21	62610	63838	DIESEL
110280	KEY OIL COMPANY	00000	61137		INV	03/10/2020	54.04	62611	63838	DIESEL
110280	KEY OIL COMPANY	00000	61138		INV	03/10/2020	93.33	62612	63838	DIESEL
110280	KEY OIL COMPANY	00000	61139		INV	03/10/2020	29.48	62613	63838	DIESEL
110280	KEY OIL COMPANY	00000	61140		INV	03/10/2020	127.72	62614	63838	DIESEL
110280	KEY OIL COMPANY	00000	61141		INV	03/10/2020	93.33	62615	63838	DIESEL
110280	KEY OIL COMPANY	00000	61142		INV	03/10/2020	46.67	62616	63838	DIESEL
110280	KEY OIL COMPANY	00000	61143		INV	03/10/2020	108.07	62617	63838	DIESEL
110280	KEY OIL COMPANY	00000	61144		INV	03/10/2020	27.02	62618	63838	DIESEL
110280	KEY OIL COMPANY	00000	61145		INV	03/10/2020	88.42	62619	63838	DIESEL
110280	KEY OIL COMPANY	00000	61146		INV	03/10/2020	71.23	62620	63838	DIESEL
110280	KEY OIL COMPANY	00000	61147		INV	03/10/2020	105.61	62621	63838	DIESEL
110280	KEY OIL COMPANY	00000	61148		INV	03/10/2020	66.32	62622	63838	DIESEL
110280	KEY OIL COMPANY	00000	61149		INV	03/10/2020	51.58	62623	63838	DIESEL
110280	KEY OIL COMPANY	00000	61150		INV	03/10/2020	49.12	62624	63838	DIESEL
110280	KEY OIL COMPANY	00000	61151		INV	03/10/2020	34.39	62625	63838	DIESEL
110280	KEY OIL COMPANY	00000	61152		INV	03/10/2020	71.23	62626	63838	DIESEL
110280	KEY OIL COMPANY	00000	61153		INV	03/10/2020	85.96	62627	63838	DIESEL
110280	KEY OIL COMPANY	00000	61154		INV	03/10/2020	36.84	62628	63838	DIESEL
110280	KEY OIL COMPANY	00000	61155		INV	03/10/2020	78.60	62629	63838	DIESEL
110280	KEY OIL COMPANY	00000	61156		INV	03/10/2020	63.86	62630	63838	DIESEL
110280	KEY OIL COMPANY	00000	61157		INV	03/10/2020	39.30	62631	63838	DIESEL
110280	KEY OIL COMPANY	00000	61158		INV	03/10/2020	31.93	62632	63838	DIESEL
110280	KEY OIL COMPANY	00000	61159		INV	03/10/2020	73.68	62633	63838	DIESEL
110280	KEY OIL COMPANY	00000	61160		INV	03/10/2020	39.30	62634	63838	DIESEL
110280	KEY OIL COMPANY	00000	61161		INV	03/10/2020	61.40	62635	63838	DIESEL

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110280	KEY OIL COMPANY	00000	61162		INV	03/10/2020	61.40	62636	63838	DIESEL
110280	KEY OIL COMPANY	00000	61163		INV	03/10/2020	68.77	62637	63838	DIESEL
110280	KEY OIL COMPANY	00000	61164		INV	03/10/2020	115.44	62638	63838	DIESEL
110280	KEY OIL COMPANY	00000	61165		INV	03/10/2020	95.79	62639	63838	DIESEL
110280	KEY OIL COMPANY	00000	61166		INV	03/10/2020	61.40	62640	63838	DIESEL
110280	KEY OIL COMPANY	00000	61167		INV	03/10/2020	340.00	62641	63838	MOBIL SERV ESSENTIAL KIT
110280	KEY OIL COMPANY	00000	61168		INV	03/10/2020	2,064.75	62642	63838	AIR1 DEF/ DELVAC
110280	KEY OIL COMPANY	00000	61170		INV	03/10/2020	207.00	62644	63838	LOW K1 15 PPM
110280	KEY OIL COMPANY	00000	61171		INV	03/10/2020	13,369.25	62645	63838	DIESEL/ BIODIESEL UNDYED
110045	KSHA	00000	61022	59611	INV	03/10/2020	495.00	62496	63839	REGIST FEE/ W. WILLIAMS, E
110482	KY HIGH SCHOOL	00000	61207	58501	INV	03/10/2020	60.00	62681	63840	MEMBERSHIP DUES
110635	KYSTE	00000	61024	59852	INV	03/10/2020	209.00	62498	63841	CONF. REGIST./ CINDY SCOTT
130061	MAIN STREET AUT	00000	61190	59451	INV	03/10/2020	1,068.37	62664	63842	REPAIR PARTS
130394	MEADOR, MAGEN	00000	61025		INV	03/10/2020	20.50	62499	63843	TRAVEL/ WKU LEARN & EARN/
130622	MILLER, CHERYL	00000	61175		INV	03/10/2020	60.00	62649	63844	TRAVEL/ DECA/ LOUISVILLE/
130686	MINIT MART #166	00000	61206	58500	INV	03/10/2020	24.96	62680	63845	PIZZA/ DRINKS
131006	MURRAY STATE DE	00000	61026	59788	INV	03/10/2020	75.00	62500	63846	REGIST/ TEACHER JOB FAIR
140334	NCS PEARSON, IN	00000	61027	59889	INV	03/10/2020	472.76	62501	63847	OWLS-11 LC/OE RECORD FORM
140334	NCS PEARSON, IN	00000	61028	59781	CRM	02/26/2020	-140.00	62502	63847	CREDIT MEMO
140334	NCS PEARSON, IN	00000	61202	59966	INV	03/10/2020	249.32	62676	63847	REFERENCE MATERIALS
140409	NEW READERS PRE	00000	61029	59747	INV	02/26/2020	1,142.44	62503	63848	KAPLAN GED PREP 2020/ CALC
150177	O'REILLY AUTOMO	00000	61191	59455	INV	03/10/2020	1.99	62665	63849	SUPPLIES
150177	O'REILLY AUTOMO	00000	61192	59455	INV	03/10/2020	23.75	62666	63849	REPAIR PARTS
150177	O'REILLY AUTOMO	00000	61193	59455	INV	03/10/2020	22.80	62667	63849	REPAIR PARTS
150199	OT4U LLC	00000	61173	59979	INV	03/10/2020	2,846.25	62647	63850	OT SERVICES/ FEB 2020
160090	PAXEN PUBLISHIN	00000	61030	59748	INV	02/26/2020	2,204.09	62504	63851	STECK VAUGHN GED BUNDLES
160360	PLUMBERS SUPPLY	00000	61076	59800	INV	03/10/2020	183.22	62550	63852	REPAIR & MAINT
160360	PLUMBERS SUPPLY	00000	61077	59800	INV	03/10/2020	14.20	62551	63852	REPAIR & MAINT
160360	PLUMBERS SUPPLY	00000	61078	59800	INV	03/10/2020	44.81	62552	63852	REPAIR & MAINT
160465	PRAIRIE FARMS	00000	61123	60087	INV	03/10/2020	22,182.38	62597	63853	FOOD
160602	PRO-TEAM FOODSE	00000	61124	59947	INV	03/10/2020	555.00	62598	63854	TRAINING/ SFS
160608	PROSYS	00000	61203	59778	INV	03/10/2020	2,220.00	62677	63855	CHROMEBOOKS/ OS MGMT CONSO
160605	PROTEGIS FIRE &	00000	61081	59802	INV	03/10/2020	147.00	62555	63856	REPAIR & MAINT
160605	PROTEGIS FIRE &	00000	61082	59802	INV	03/10/2020	1,028.70	62556	63856	REPAIR & MAINT
160605	PROTEGIS FIRE &	00000	61083	59811	INV	03/10/2020	246.00	62557	63856	MONITORING FEE/ PC
160605	PROTEGIS FIRE &	00000	61084	59811	INV	03/10/2020	246.00	62558	63856	MONITORING FEE/ HS
160605	PROTEGIS FIRE &	00000	61085	59811	INV	03/10/2020	246.00	62559	63856	MONITORING FEE/ MS
160605	PROTEGIS FIRE &	00000	61086	59811	INV	03/10/2020	246.00	62560	63856	MONITORING FEE/ BOE
160605	PROTEGIS FIRE &	00000	61087	59811	INV	03/10/2020	246.00	62561	63856	MONITORING FEE/ IC
160650	PUBLIC EDUCATIO	00000	61031	59984	INV	02/26/2020	1,486.17	62505	63857	PD/ DANA SORENSEN
230262	PUCKETT, MEGAN	00000	61045		INV	03/10/2020	38.89	62519	63858	TRAVEL/ KMEA/ LOUISVILLE/
170060	QUILL CORPORATI	00000	61097	58982	INV	03/10/2020	28.20	62571	63859	SUPPLIES
180129	RATHER, MISTY	00000	61032		INV	02/26/2020	7.52	62506	63860	TRAVEL/ REGION 2 COMP/ WKU
180180	REGION 2 DECA	00000	61033	59859	INV	02/26/2020	47.00	62507	63861	ADVISOR ROOM
191017	REINHART FOODSE	00000	61127	59958	INV	03/10/2020	1,260.48	62601	63862	COMMODITY DELIVERY
190589	RICHARDS, MIRAN	00000	61035		INV	03/10/2020	20.50	62509	63863	TRAVEL/ PEARSON VUE IDENTI
180450	ROPPEL INDUSTRI	00000	61194	59454	INV	03/10/2020	574.00	62668	63864	REPAIR PARTS
190173	SCHILLER HARDWA	00000	61079	59806	INV	03/10/2020	146.65	62553	63865	KEYS
191030	SCHOOL SPECIALT	00000	61037	58978	INV	03/10/2020	55.24	62511	63866	SUPPLIES

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191030	SCHOOL SPECIALT	00000	61128	58981	INV	03/10/2020	88.81	62602	63866	SUPPLIES
210130	SCOTTSVILLE POS	00000	61098	59565	INV	03/10/2020	220.00	62572	63867	POSTAGE STAMPS
210130	SCOTTSVILLE POS	00000	61133	59757	INV	03/10/2020	275.00	62607	63868	POSTAGE STAMPS
190345	SCOTTSVILLE ROT	00000	61034	60081	INV	03/10/2020	230.00	62508	63869	ROTARY DUES/ 1ST & 2ND QTR
190301	SCOTTSVILLE-ALL	00000	61195	60143	INV	03/10/2020	50.00	62669	63870	MEMBER FEES & DUES
190831	SMITH CPA AND A	00000	61210	60144	INV	03/10/2020	750.00	62684	63871	PAYROLL WORKSHOP
190949	SOUTH CENTRAL C	00000	61036	59238	INV	03/10/2020	60.00	62510	63872	REGIST/ SCCA SPRING MEETIN
191212	STAMPS, TODD	00000	61196	60072	INV	03/10/2020	109.00	62670	63873	REIMBURSE DIESEL ON BUS TR
191306	STEENBERGEN, FA	00000	61129		INV	03/10/2020	25.00	62603	63874	TRAVEL/ SERV SAFE/ LEXINGT
191495	SUPERIOR ONE SO	00000	61130	59807	INV	03/10/2020	389.50	62604	63875	SUPPLIES
199998	T J HEALTH SCOT	00000	61038	60067	INV	03/10/2020	85.00	62512	63876	DOT PHSICAL/ PATRICIA TRIP
200141	TEACHING STRATE	00000	61177	59967	INV	03/10/2020	179.20	62651	63877	ONLINE ASSESSMENT PORTFOLI
200173	THE CORE	00000	61039	58487	INV	03/10/2020	1,000.00	62513	63878	POOL USAGE/ 2019-20 SCHOOL
200173	THE CORE	00000	61040	58488	INV	03/10/2020	1,000.00	62514	63878	POOL USAGE/ 2018-19 SCHOOL
200004	TRACTOR SUPPLY	00000	61088	59814	INV	03/10/2020	34.95	62562	63879	REPAIR PARTS
230482	TRAMMEL, MARIDE	00000	61174		INV	03/10/2020	60.00	62648	63880	TRAVEL/ DECA CONF/ LOUISVI
200354	TRANE SUPPLY	00000	61131	59817	INV	03/10/2020	633.55	62605	63881	REPAIR PARTS
200354	TRANE SUPPLY	00000	61132	59817	INV	03/10/2020	410.26	62606	63881	REPAIR PARTS
200410	TRI-STATE INTER	00000	61197	59452	INV	03/10/2020	5,227.27	62671	63882	REPAIR PARTS
200439	TRUCKPRO LLC	00000	61198	59457	INV	03/10/2020	478.78	62672	63883	REPAIR PARTS
200439	TRUCKPRO LLC	00000	61199	59457	INV	03/10/2020	182.86	62673	63883	REPAIR PARTS
200492	TURNER, RONDAL	00000	61041	60078	INV	03/10/2020	42.23	62515	63884	HOMEBOUND MILEAGE/ FEB 202
200534	TYLER TECHNOLOG	00000	61042	59923	INV	03/10/2020	2,401.76	62516	63885	APPLICATION HOSTING FEES
230097	WARREN COUNTY B	00000	61043	60069	INV	03/10/2020	75.00	62517	63886	THIRD PARTY CDL TESTING/ J
230257	WHEAT, JOSHUA	00000	61044		INV	03/10/2020	95.87	62518	63887	TRAVEL/ PEBC/ DENVER/ FEB
230370	WHOLESALE ELECT	00000	61134	59816	INV	03/10/2020	20.95	62608	63888	REPAIR PARTS
20676	WILLIAMS, EMILY	00000	60967	60079	INV	03/10/2020	13.12	62439	63889	HOMEBOUND MILEAGE/ FEB 202
230636	WIX, KIM	00000	61046	59961	INV	03/10/2020	20.00	62520	63890	TSA CONSULTING GROUP REFUN
230220	WKU	00000	61176	59976	INV	03/10/2020	281.12	62650	63891	BOOKS/ GATTON ACADEMY/ SAR
230834	YORK, SUSAN	00000	61047		INV	03/10/2020	36.42	62521	63892	TRAVEL/ SERV SAFE/ LEXINGT
260010	ZEE COMPANY	00000	61135	59818	INV	03/10/2020	1,347.85	62609	63893	SERVICE AGREEMENT
260021	ZIEGLER TIRE &	00000	61200	59459	INV	03/10/2020	2,068.00	62674	63894	BUS TIRES
							120,759.47	CASH ACCOUNT 10	6101	TOTAL