Simpson County Board of Education
Monthly Check Report

Month Range

Mar 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
10029	03/02/2020	KENTUCKY STATE TREASURER	FED REIMB FEB 2020	18,666.55
10030	03/02/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) FEB 2020	4,642.85
10031	03/02/2020	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM FEB 2020	53,731.21
10032	03/02/2020	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM FEB 2020	1,326.34
10033	03/02/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM FEB 2020	2,235.12
10034	03/02/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM FEB 2020	951.72
10035	03/06/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	139.10
10036	03/06/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,281.64
10037	03/06/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	2,287.84
10038	03/06/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	3,027.70
10039	03/06/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	2,187.33
10040	03/06/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	5,566.75
10041	03/06/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES- LE	493.52
10042	03/06/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	1,801.40
10043	03/06/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,268.53
10044	03/06/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	3,766.90
10045	03/06/2020	GFS CENTRAL STATES LLC	M JOINER - LE	38.00
10046	03/06/2020	GFS CENTRAL STATES LLC	GFS CREDIT - DENTED CAN - HS	-0.32
10047	03/06/2020	GFS CENTRAL STATES LLC	GFS CREDIT - DENTED CANS - LE	-9.52
10048	03/06/2020	GFS CENTRAL STATES LLC	GFS CREDIT- DENTED CANS - SE	-75.93
10049	03/06/2020	GFS CENTRAL STATES LLC	GFS CREDIT - DENTED CANS - SE	-6.64
10050	03/06/2020	GFS CENTRAL STATES LLC	GFS CREDIT - DENTED CANS - SE	-22.52
10051	03/12/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	397.84
10052	03/12/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,617.47
10053	03/12/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,994.71
10054	03/12/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - MS	2,974.93
10055	03/12/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	1,620.08
10056	03/12/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	2,894.19
10057	03/12/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	992.72
10058	03/12/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	3,245.86
10059	03/12/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,516.69
10060	03/12/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	2,924.37
10061	03/12/2020	THE DOLLYWOOD FOUNDATION	IMAG LIBRARY BOOKS APRIL 2020	773.08
10062	03/16/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPLOYEE PREM (1/2) MARCH 2020	4,726.19
10063	03/19/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	3,266.20
10064	03/19/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	7,400.75
10065	03/19/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	1,015.50
10066	03/19/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	5,716.75
10067	03/19/2020	GFS CENTRAL STATES LLC	LUNCH BAGS FOR ALL CAFES - MS	75.71
10068	03/19/2020	GFS CENTRAL STATES LLC	GFS CREDIT - MS	-9.84
10069	03/19/2020	GFS CENTRAL STATES LLC	GFS CREDIT - LE	-187.41
10070	03/19/2020	GFS CENTRAL STATES LLC	GFS CREDIT - LE	-82.05
10071	03/19/2020	GFS CENTRAL STATES LLC	GFS CREDIT - LE	-9.31
10072	03/19/2020	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-4.50
10073	03/19/2020	GFS CENTRAL STATES LLC	GFS CREDIT - SE	-4.96
10074	03/19/2020	GFS CENTRAL STATES LLC	GFS REBATE - HS	-586.18
10075	03/19/2020	GFS CENTRAL STATES LLC	GFS CREDIT - FE	-21.18
10076	03/26/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - FE	322.69
10077	03/26/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - FE	1,727.22
10078	03/26/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - MS	1,121.89
10079	03/26/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES- MS	2,331.78
10080	03/26/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - HS	1,218.18
10081	03/26/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - HS	2,957.32
10082	03/26/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - LE	304.50
10083	03/26/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - LE	2,320.60
10084	03/26/2020	GFS CENTRAL STATES LLC	GFS COMMODITIES - SE	575.31
10085	03/26/2020	GFS CENTRAL STATES LLC	GFS FOOD & SUPPLIES - SE	2,413.78
10086	03/30/2020	KENTUCKY STATE TREASURER	FED REIMB MAR 2020	19,738.58
10087	03/30/2020	KY STATE TREASURER - Personnel Cabinet	FSA EMPL PREM (1/2) MAR 2020	4,759.51
10088	03/30/2020	KENTUCKY STATE TREASURER	HEALTH INS EMPL PREM MAR 2020	54,075.28
10089	03/30/2020	GLI/KY STATE TREASURER	GROUP LIFE EMPL PREM MAR 2020	1,307.32
10090	03/30/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP DENTAL EMPL PREM MAR 2020	2,254.16
10091	03/30/2020	KY STATE TREASURER - Personnel Cabinet	STATE GROUP VISION EMPL PREM MAR 2020	971.86
128059	03/03/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058654814810482 FSHS 2/20-3/19	255.74

Check Number	Date	Vendor Name	Invoice Description	Check Amount
128059	03/03/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058688771990480 CO 2/20-3/19	1,444.16
128060	03/03/2020	BELLSOUTH TELECOMMUNICATIONS INC	27058620262000480 LESYSC 2/20-3/19	30.57
128061	03/03/2020	BRIAN T. GANN	FSHS SECURITY SVCS FEB 2020	1,312.50
128062	03/03/2020	CITY OF FRANKLIN	014423-000 BEASLEY WATER SVC 1/16-2/17	132.43
128063	03/03/2020	FRISTOE AND REYNOLDS, INC.	WATER TREATMENT SVC, 8TH PMT FY20	700.00
128064	03/03/2020	CROCKER & CROCKER	PROF SVCS DEC 2019	952.00
			PROF SVCS JAN 2020	387.00
			PROF SVCS NOV 2019	747.00
128065	03/03/2020	GREGG JOHNSON	SUPERVISED INMATE CLEANUP FEB 2020	374.79
128066	03/03/2020	JERMAINE SAVAGE	FSHS SECURITY SVCS FEB 2020	250.00
128067	03/03/2020	JOE MARK JOHNSON	SUPERVISED INMATE CLEANUP FEB 2020	172.98
128068	03/03/2020	JOSHUA BLACKBURN	FSHS SECURITY SVCS FEB 2020	300.00
128069	03/03/2020	KAYLA GRAVES	REIMB BACKGROUND CHECK, DAYCARE EMPLOYEE	38.25
128070	03/03/2020	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	CAMPUS COPIER RENTALS 2/20-3/20	4,367.82
			CAMPUS IMAGING 1/20-2/20	4,371.41
			S9/PAPERCUT SOFTWARE PMT	1,208.95
128071	03/03/2020	KY DANCE COACHES ORGANIZATION, INC.	FSHS DANCE TEAM STATE FINALS ENTRY FEE	260.00
128072	03/03/2020	LOWES INC.	5 CT CAP NUT, FENDER WASHER-FSHS ROOF EXHAUST FAN	8.69
			AWG DISCONNECTS FOR FES RM 16 FAN REPLACMENT	6.76
			BROOMS FOR BUSES, DISINFECTANT SUPPLIES	52.04
			CEILING TILES FOR HS CONFERENCE ROOM	47.87
			CREDIT-RETURN (WRONG ITEM), INV 909104A	-166.69
			CREDIT-RETURN BLINDS, INV 909003	-268.41
			DOOR SWEEP-SES MECH RM DOOR REPAIR	22.87
			EPOXY FOR SES TOMCAT REPAIR	5.58
			FES, SES SCHOOL CUSTODIAL SUPPLIES	27.49
			FOGGERS FOR ATHLETIC RESTROOMS	34.40
			LIGHT BULBS FOR OFFICE	11.16
			MAINT SHOP SUPPLIES	52.01
			PAINT BRUSH, OIL BASE PAINT FOR CO GAS LINE	15.80
			PAINT SUPPLIES FOR FSMS	18.68
			PB BLASTER, 11 OZ FOR FSHS UPPER BATHROOM EXHAUST	10.84
			PRIMO HOT/COLD WATER DISPENSER	93.09
			REFLECTIVE SAFETY VESTS, TRANSP	27.84
			REFUND SALES TAX, INVOICE 907771	-0.63
			REPAIR SHELVES IN LES FREEZER	139.12
			WINDOW SHADES-MITCHELL, FSMS	153.57
128073	03/03/2020	LOWES INC.	2 TOILETS FOR W CAMP GIRLS, 1 FAUCET FOR SES NURSE	315.20
			35 X 64 BLINDS	174.39
			BOTTLED WATER EXCHANGE, BISSELL CLEANER	181.48
			MASONRY SUPPLIES-POTEET, FSHS	238.39
			MOWING SUPPLIES	681.39
			REPURCHASE CORRECT SAW FOR MS FOUNTAIN	166.65
			SUPPLIES FOR NEW WATER LINE TO MS FOUNTAIN	333.90
128074	03/03/2020	MATTHEW B FREEMAN	FSHS SECURITY SVCS FEB 2020	450.00
128075	03/03/2020	MATTHEW WILHITE	MILEAGE 2/7-2/28 ATHL DIRECTOR	123.00
128076	03/03/2020	MIDWEST TELECOM COMMUNICATIONS, INC.	HSYSC PHONE SYSTEM REPAIR	593.38
128077	03/03/2020	SCOTT WASTE SERVICES LLC	SANITATION SVCS FEB 2020	3,879.10
128078	03/03/2020	SKBOA, INC.	MS BASKETBALL ASSIGNING FEES	200.00
128079	03/03/2020	TRACY SCOTT BLACKFORD	SUPERVISED INMATE CLEANUP FEB 2020	374.79
128080	03/10/2020	SHERIFF - SIMPSON COUNTY	TAX COLLECTION FEE	2,983.08
128081	03/11/2020	SYNCHRONY BANK	AMENITIES FOR FES 0214 CELEBRATION	52.15
			FES LIM CELEBRATIONS	15.12
128082	03/13/2020	ABBY WILSON	MILEAGE 2/25 MATH CONF	49.20
128083	03/13/2020	ALEXIUS HOLDER	REIMB ECOOL TRAINING REGISTRATION FEE	30.00
128084	03/13/2020	AMANDA HOUCHENS	2/3-2/28 HH TRAVEL REIMB, BLARICOM	14.76
128085	03/13/2020	AMBER LAMASTUS	TRAVEL EXP 2/6-2/8 KMEA CONF	629.93
128086	03/13/2020	AMERICAN BINDING COMPANY	ELECTRIC COIL PUNCH COILS	1,306.35
128087	03/13/2020	AMERICAN LIBRARY ASSOCIATION	2071208 SAM NORTHERN MEMBERSHIP DUES	198.00
128088	03/13/2020	ANITA NORTHINGTON	2/26-3/6 HH TRAVEL REIMB	7.50
128089	03/13/2020	APRIL MCNAUGHTON	REIMB 3/2-3/4 TRAVEL EXP, MARCH MTG MICS, MEMBERSH	259.41
128090	03/13/2020	BELLSOUTH TELECOMMUNICATIONS INC	270M3765915910486 ADULTED 2/26-3/25	40.74
			270M4800550550480 DAYCARE 2/26-3/25	40.74
			270M4818000850487 VOCSCH 2/26-3/25	20.38
			270M4818758750483 PRC 2/26-3/25	4.46
			270M4821311310483 VOCFAX 2/26-3/25	20.38
			270M4837080690482 SES 2/26-3/5	146.42
			270M4846580270488 FSMS 2/26-3/25	162.95
			270M4847300980482 MAINT 2/26-3/25	20.38
			270M4856330560487 BOE 2/26-3/25	203.70
			270M4870060430489 LES 2/26-3/25	185.55
			270M4888040720489 BUSGAR 2/26-3/25	101.85
			270M4893440140483 FES 2/26-3/25	98.01
			270M5113041110480 ENERGYMGMT 2/26-3/25	40.74
			270M5116600010484 HSYSC 2/26-3/25	22.61
			270M5132510010489 CE 2/26-3/25	20.38
			270M5176061510483 RTC 2/26-3/25	101.85

Check Number	Date	Vendor Name	Invoice Description	Check Amount
128090	03/13/2020	BELLSOUTH TELECOMMUNICATIONS INC	270M5181951950486 MSYSC 2/26-3/25	23.99
			270N4816246240489 FRC 2/26-3/25	61.11
128091	03/13/2020	ATMOS ENERGY CORPORATION	3008715892 BEASLEY GAS SVC 2/4-3/2	191.89
128092	03/13/2020	ATMOS ENERGY CORPORATION	3009949987 CO GAS SVCS 2/6-3/4	206.28
128093	03/13/2020	ATMOS ENERGY CORPORATION	3007348228 SES GAS SVCS 2/6-3/4	413.75
128094	03/13/2020	ATMOS ENERGY CORPORATION	3009949843 BUSGAR GAS SVCS 2/6-3/4	436.88
128095	03/13/2020	ATMOS ENERGY CORPORATION	3009949674 DISTTECH GAS SVCS 2/6-3/4	446.04
128096	03/13/2020	ATMOS ENERGY CORPORATION	3008715650 FES GAS SVC 2/4-3/2	860.11
128097	03/13/2020	ATMOS ENERGY CORPORATION	3005937470 FSMS GAS SVC 2/4-3/2	1,090.66
128098	03/13/2020	ATMOS ENERGY CORPORATION	3007346239 FSHS#2 GAS SVC 2/6-3/4	1,427.58
128099	03/13/2020	ATMOS ENERGY CORPORATION	3007346079 FSHS GAS SVC 2/6-3/5	2,491.84
128100	03/13/2020	AUTO ZONE	BOLT EXTRACTOR KIT FOR BUS 10	34.47
			DEEPWELL BOLT EXTRACTOR KIT FOR BUS 10	34.99
			RETURN DEEPWELL BOLT EXTR KIT, WRONG ITEM	-34.99
			SOCKETS, SOCKET EXTENSIONS, ADAPTORS FOR BUS GAR	91.42
			WINDSHIELD WASHER MOTOR FOR TRANSP VAN	25.89
128101	03/13/2020	BARNES & NOBLE INC	"TOTAL PARTICIPATION TECHNIQUES" SUPPL BOOKS	127.80
128102	03/13/2020	SOKKEAR KUN	3 DZ GLAZED DONUTS-LIM CELEBRATIONS	25.17
128103	03/13/2020	BEST ONE FLEET SERVICE OF BG, INC.	RECAP TIRES FOR BUSES	954.00
			SPOT REPAIR ON TIRE - TRANSP	7.50
128104	03/13/2020	BETSY SUTHERLAND	TRAVEL EXP 3/2-3/3 KDE/RTC MTG	18.90
128105	03/13/2020	CAVE CITY CONVENTION CENTER	FOOD FOR CONSCIOUS DISCIPLINE TRAINING	2,360.40
128106	03/13/2020	CINTAS 051	13485059 CO/EDGE DUST CONTROL	66.18
			13485088 WCAMP DUST CONTROL	117.90
			13485145 VOCSCH DUST CONTROL	40.68
			13485166 FES DUST CONTROL	229.78
			13485197 LES DUST CONTROL	215.16
			13485248 TRANSP DUST CONTROL AND UNIFORMS	347.20
			13485818 FSMS DUST CONTROL	117.43
			13487358 MAINT UNIFORMS	183.58
128107	03/13/2020	CINTAS 051	13485134 FSHS DUST CONTROL	298.86
			13485203 SES DUST CONTROL	343.26
			13485818 FSMS DUST CONTROL	117.43
128108	03/13/2020	CITY OF FRANKLIN	015464-000 RTC WATER SVC 1/23-2/24	43.85
			015465-000 FES WATER SVC 1/23-2/24	1,094.82
			015607-000 TRANSP WATER SVC 1/23-2/24	154.94
			016207-000 FSMS WATER SVC 1/23-2/24	321.58
			016211-000 BOE WATER SVC 1/23-2/24	724.28
			016212-000 FSHS WATER SVC 1/23-2/24	668.74
			016213-000 DAYCARE WATER SVC 1/23-2/24	43.85
			016216-000 SBALL/SOCC WATER SVC 1/23-2/24	26.29
			016217-000 LES WATER SVC 1/23-2/24	557.64
			016218-000 WCAMP WATER SVC 1/23-2/24	835.37
			016219-000 FBALLCONC WATER SVC 1/23-2/24	43.85
			016220-000 SES WATER SVC 1/23-2/24	988.12
			016221-000 HITFAC WATER SVC 1/23-2/24	43.85
			016222-000 BBALLCONC WATER SVC 1/23-2/24	43.85
			016223-000 BBALLSPRKLR WATER SVC 1/23-2/24	26.29
			016227-000 MSCAFE1 WATER SVC 1/23-2/24	85.51
			016228-000 MSCAFE2 WATER SVC 1/23-2/24	127.17
128109	03/13/2020	COCA COLA BOTTLING CO CONSOLIDATED	FLAVORED WATER & JUICE - HS	217.00
128110	03/13/2020	COMCAST	8396700010056125 FES 3/11-4/10	3.06
128111	03/13/2020	COMMONWEALTH OF KENTUCKY	ELEVATOR INSPECTION - FSMS, FSHS	275.00
128112	03/13/2020	JIM BABCOCK	SPRAY HS RM 120 AND MS CAFETERIA FOR BED BUGS	400.00
128113	03/13/2020	BG CHEMICALS INC	WEEKLY CUSTODIAL SUPPLIES FOR DISTRICT	2,701.63
128114	03/13/2020	CRAIG DELK	MILEAGE 2/3-2/28 IN DISTRICT	85.73
128115	03/13/2020	DARRELL HOLDER	KSB FUEL REIMBURSEMENT - TRANSP	15.00
128116	03/13/2020	DAVID CLARK	MILEAGE 2/25-3/4 ASST ATHL DIR TRAVEL	81.18
128117	03/13/2020	DAVID WEBSTER	MILEAGE 3/3 STUDENT HEARING	5.57
128118	03/13/2020	DELL MARKETING LP	8 OPTIPLEX 3070 SFF BTX COMPUTERS - FES	3,905.68
128119	03/13/2020	DIANNE WADE	TRAVEL EXP 2/23-2/24 KAGE CONF	48.27
128120	03/13/2020	E3 DIAGNOSTICS INC	CALIBRATE 5 AUDIOMETERS	245.00
128121	03/13/2020	ELECTRIC PLANT BOARD	200163-100176 BEASLEY ELECTRIC SVC THRU 3/1	137.58
			202545-102632 BUSGARWLT ELECTRIC SVC THRU 3/1	475.34
			202546-102633 BUSGAR ELECTRIC SVC THRU 3/1	499.69
			202547-102634 FSHS ELECTRIC SVC THRU 3/1	26,313.02
			202548-102635 EQUIP RENTAL (IRIS) THRU 3/1	2,635.80
			202549-102636 EQUIP RENTAL (S COLL) THRU 3/1	750.32
			202550-102637 CO ELECTRIC SVC THRU 3/1	757.20
			202551-102638 CTRLSTOR THRU 3/1	337.40
			202552-102639 ATHLCMPLX ELECTRIC SVC THRU 3/1	307.86
			202553-102640 PTSHOP ELECTRIC SVC THRU 3/1	467.30
			202554-102641 FES ELECTRIC SVC THRU 3/1	4,036.71
			202555-102642 RTC ELECTRIC SVC THRU 3/1	274.29
			202556-102643 TRLRD4 ELECTRIC SVC THRU 3/1	279.96
			202558-102645 LES ELECTRIC SVC THRU 3/1	5,185.00
128122	03/13/2020	ELI HURT	REIMB COACHES TRAINING FEE (FSHS BASEBALL)	75.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
128124	03/13/2020	ERICA LAMBERT	REIMB NAT'L BOARD REGISTRATION FEE	75.00
128125	03/13/2020	PAXTON MEDIA GROUP	AD 00702629 READERS CHOICE, BEST PLACE TO WORK	144.81
			AD 00705869 SCHOOL REPORT CARDS	28.00
128126	03/13/2020	JOHN ESTEP	PING PONG BALLS	79.90
128127	03/13/2020	DAVIS PRINTING INC	FSMS OFFICE SIGN FOR DRAKE	12.00
			TEACHER DOOR SIGNS, FSHS	81.00
			TEACHER SIGN FOR HUGHES, FSMS	20.00
128128	03/13/2020	GFS CENTRAL STATES LLC	DAYCARE SNACKS	1,755.64
128129	03/13/2020	THE PROPHET CORPORATION	PE EQUIPMENT	117.01
128130	03/13/2020	GRAVES-GILBERT CLINIC	EMPLOYEE PHYSICALS	350.00
128131	03/13/2020	GREATAMERICA FINANCIAL SERVICES	LEASE PMT, CO MAIL MACHINE	159.90
128132	03/13/2020	GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE INC	A CHANEY, THREAT ASSESSMENT REGISTRATION FEE	75.00
			J KILBURN, THREAT ASSESSMENT REGISTRATION FEE	75.00
128133	03/13/2020	HEIDI ESTES	MILEAGE 2/20-2/22 KSBA ANNUAL CONF	111.52
128134	03/13/2020	HERITAGE FOOD SERVICE GROUP INC.	IMPERIAL PILOT ASSY FOR MS OVEN	143.78
			PROBE FOR MS WATER BOOSTER	55.05
			RATIONAL CLEANING JET ARM FOR HS	519.38
128135	03/13/2020	HILLYARD - KENTUCKY	WEEKLY CHEMICAL SUPPLIES FOR DISTRICT	269.52
128137	03/13/2020	HOLIDAY INN EXPRESS	FOLIO 148119, B SUTHERLAND 3/2 LODGING	122.46
			FOLIO 148127, A MCNAUGHTON 3/2 LODGING	122.46
128138	03/13/2020	HOUGHTON MIFFLIN GRT SOURCE	26 GO MATH STUDENT EDITION SETS, GRADE 4	817.44
128139	03/13/2020	IPEVO INC	V4K ULTRA HI DEF DOCUMENT CAMERA	99.00
128140	03/13/2020	JENNIFER SHEFFIELD	TRAVEL EXP 2/23-2/25 KAGE CONF	215.26
128141	03/13/2020	UNIVERSAL SERVICE SUPPLY INC.	50# RECLAIM TANK EXCHANGE FOR LES GYM 1 REPAIR	46.40
			EBSV SERIES EXP VALVE FOR LES GYM UNIT REPAIR	154.88
			MOTOR, CAPACITOR FOR FES RM 116 WSHP REPAIR	188.86
128142	03/13/2020	KATHRYN RASH	TRAVEL EXP 2/19-2/23 KSHA CONF	218.21
128143	03/13/2020	KENTUCKY EMPLOYERS MUTUAL INSURANCE	19-20 INSTALLMENT #9 INSURANCE PREMIUM	12,287.55
128144	03/13/2020	KEYSTOPS LLC	DRUM OF COOLANT FOR BUS GARAGE	318.45
128145	03/13/2020	KENTUCKY SCHOOL BOARDS ASSOCIATION	OMA BOOK-D WEBSTER, SCBOE	80.00
128146	03/13/2020	KENTUCKY SCHOOL BOARDS ASSOCIATION	SCHOOL MEDICAID BILLING SVCS	496.72
128147	03/13/2020	KSNA	S RICHARDSON ANNUAL FS DIRECTOR FEE	120.00
128148	03/13/2020	KEVIN MOUNT	LANDSCAPING JAN-MAR 2020	7,251.00
128149	03/13/2020	LAKESHORE LEARNING MATERIALS	CREDIT MEMO-DISCOUNT	-991.81
			SUPPLIES	9,483.65
128150	03/13/2020	LESLEY FORSHEE	MILEAGE 3/10 KASHRM BOOT CAMP	26.24
128151	03/13/2020	LINCOLN ELEMENTARY SCHOOL	DONATION FROM ARTS FOR ALL KY TO LIBRARY MURAL	675.00
128152	03/13/2020	LINDA LACY	1/23-3/5 HH TRAVEL REIMB, JONES	24.60
128153	03/13/2020	LISA HOPSON	2/4-2/25 HH TRAVEL REIMB, NAVARRO	12.30
128154	03/13/2020	LORI HONSHELL	MILEAGE 2/13 FRYSC MTG, 2/27 FRC TRAINING	185.32
128155	03/13/2020	MCMASTER-CARR SUPPLY COMPANY	HAND DRYER	299.55
128156	03/13/2020	MNJ TECHNOLOGIES DIRECT INC	HP LASERJET M607 PRINTER, HR DEPT	914.00
			SOLARWINDS DAMEWARE, NETWORK MGMT	167.08
			VEEAM MAINT RENEWALS	467.76
128157	03/13/2020	NANCY UHLS	MILEAGE 3/3 STUDENT HEARING	2.65
			TRAVEL EXP 2/20-2/23 KSBA ANNUAL CONF	125.52
128158	03/13/2020	NEELY COBLE COMPANY, INC	SLACK ADJ FOR BUS 1414, WIPER BLADES, ABA KIT	613.72
128159	03/13/2020	NOCTI	HEALTHCARE CORE ONLINE TEST, C PHILLIPS	13.00
128160	03/13/2020	BLB OAK TREE ENTERPRISE, LLC	5 WINNER'S CIRCLE AWARDS	38.20
128161	03/13/2020	OFFICE DEPOT INC	OFFICE SUPPLIES	259.98
128162	03/13/2020	OTC BRANDS, INC	ACTIVITY SUPPLIES-KIDS FIRST DAYCARE	86.69
128163	03/13/2020	PAMELA BOOHER	MILEAGE 2/29 CCRER TRAINING, DAYCARE EMPLOYEE	6.15
			REIMB 2/29 CCR&R TRAINING AT WKU	30.00
128164	03/13/2020	P&Z CAROLINA PIZZA, LLC	10 PIZZAS FOR REWARDS PARTIES	125.98
			8 PIZZAS FOR LOVE/LOGIC	73.98
128165	03/13/2020	R & P FOOD LLC	ACCT 19, LOVE AND LOGIC CLASS SNACKS	9.27
128166	03/13/2020	PIZZA HUT	7 LG PIZZAS, PARENT PROGRAM	79.90
128167	03/13/2020	PRAIRIE FARMS DAIRY, INC.	MILK - FE	800.26
			MILK - HS	637.10
			MILK LE	127.83
			MILK - LE	359.81
			MILK & WATER - FE	124.17
			MILK- LE	127.45
128168	03/13/2020	PRAIRIE FARMS DAIRY, INC.	MILK - HS	268.72
			MILK - LE	418.14
			MILK & JUICE - MS	2,067.28
			MILK & JUICE - SE	1,702.52
			MILK & SOUR CREAM - LE	160.92
			MILK & WATER - FE	137.54
128169	03/13/2020	PRAIRIE FARMS DAIRY, INC.	MILK & JUICE - SE	317.62
			MILK , WATER & JUICE - MS	345.89
			MILK, SOUR CREAM & JUICE - MS	363.58
			MILK, WATER & JUICE - MS	348.86
			MILK, WATER & JUICE - SE	629.91
128170	03/13/2020	QUILL CORPORATION	12 X 12 AUDIBLE TIMER	35.68
			CONSTRUCTION PAPER	9.16
			CONSTRUCTION PAPER, PENS, ENVELOPES	115.16

Check Number	Date	Vendor Name	Invoice Description	Check Amount
128170	03/13/2020	QUILL CORPORATION	CONSTRUCTION PAPER, TONER & INK	307.72
			CREDIT INV 4419633, RETURN TONER	-146.55
			ERASERS	15.84
			EXTENSION CORD	17.08
			FSMS OFFICE/TEACHER SUPPLIES	81.55
			HAND SANITIZER	38.06
			HP COLOR LASERJET PRO M454DW PRINTER	304.02
			INDEX CARDS, TONER	85.74
			OFFICE SUPPLIES	63.37
			OFFICE SUPPLIES - TRANSP	61.49
			THERMAL LAMINATING POUCHES-J SHEFFIELD	39.99
			TONER, WHITE ROLL PAPERS, CUPS	171.93
			VGA SPLITTER	19.75
			WIRELESS PRESENTERS W LASER POINTERS	69.98
128171	03/13/2020	QUILL CORPORATION	OFFICE SUPPLIES, TONER	671.39
128172	03/13/2020	A.L. JOHNSON DISTRIBUTOR LLC	FUEL MAINT/MOW FEB 2020	247.68
			FUEL RTC FEB 2019	152.25
			FUEL TRANSP FEB 2020	10,324.37
128173	03/13/2020	REYES HOLDINGS LLC	BROWN BOX ITEMS - LE	57.57
			BROWN BOX ITEMS - MS	99.99
			BROWN BOX ITEMS - SE	90.90
128174	03/13/2020	REXEL USA, INC.	PANELBOARD KEY FOR HS BLEACHERS	208.82
128175	03/13/2020	SAMUEL NORTHERN	TRAVEL EXP 2/23-2/24 KAGE CONF	70.24
128176	03/13/2020	SARAH RICHARDSON	REIMB ALMOND AND SOY MILK FOR FES	15.96
			REIMB DR SEUSS LUNCH SUPPLIES	50.84
128177	03/13/2020	SCHOOL SPECIALTY INC	FSMS SCIENCE SUPPLIES	87.48
128178	03/13/2020	KOURT SECURITY PARTNERS, LLC	COMPLETE FSMS INSPECTION	120.30
			SES INSPECTION	113.24
128179	03/13/2020	SENTRY LINK LLC	NATL CRIMINAL RECORDS REPORTS FEB2020	59.85
128180	03/13/2020	SERGEANT LABORATORIES, INC.	76 ADDL LICENSED CONNECTIONS-W CAMPUS	954.04
128181	03/13/2020	SMART SYSTEMS	SFSPAC FOOD SANI,SAFETY - MARCH	1,523.75
128182	03/13/2020	SHELIA BAUGH	TRAVEL EXP 3/5-3/6	48.98
128183	03/13/2020	SHELINA SMITH	REIMB CIA MTG FOOD, NONINSTRUCTIONAL	48.73
128184	03/13/2020	SIMPLICITY FINANCIAL SOLUTIONS LLC	DIPPIN DOTS - MS	976.80
128185	03/13/2020	SIMPSON COUNTY TIRE SERVICE INC	PATCH TIRE, TRANSP TRUCK	45.00
128187	03/13/2020	TAMRA CURD	2/3-2/26 HH TRAVEL REIMB, CARDWELL	29.82
			2/4-2/26 HH TRAVEL REIMB, TRAUGHBER	43.05
128188	03/13/2020	TANGLEWOOD FARMS	ADVISORY LUNCHEON	318.00
128189	03/13/2020	TARA HEINZE	MILEAGE 3/3 STUDENT HEARING	2.05
128190	03/13/2020	TEACHER SYNERGY LLC	ARGUMENTATIVE ESSAY WRITING-D PERDUE, FSMS	74.88
128191	03/13/2020	TENBARGE	FIELD MAINT SUPPLIES (BASEBALL, SOFTBALL)	2,140.00
			FIELD MAINT SUPPLIES-FOOTBALL, BASEBALL, SOFTBALL	703.86
128192	03/13/2020	TRI-STATE MAILING SYSTEMS INC	MAINT FOLDER/INSERTER 4/1/20-3/31/21	595.00
128193	03/13/2020	TYLER TECHNOLOGIES	3RD QTR MUNIS APPLICATION HOSTING FEES (4/1-6/30)	2,449.05
128194	03/13/2020	VARSITY BRANDS HOLDING CO, INC	BASEBALL POLE CUSTOM PADDING	323.26
128195	03/13/2020	WALKERS TOWING SERVICE LLC	TOW BUS 37	300.00
128196	03/13/2020	SYNCHRONY BANK	FSMS ART GRANT ITEMS	217.35
			FSMS TEST TRAINING AND PPM ITEMS	54.82
128197	03/13/2020	WESTERN KY UNIVERSITY	800120142 L WOOD SPR2020 DOCTORAL SCHOLARSHIP	3,642.00
128198	03/13/2020	WHITTNEY MAXWELL	MILEAGE 2/28 DOSE MTG	26.24
128199	03/13/2020	WHOLESALE SUPPLY GROUP INC	ELECTRICAL SUPPLIES FOR FSHS	34.42
			TOILET SEATS FOR FES	118.05
128200	03/17/2020	ALLIE MEADOR	GAS FOR DISTRICT VEHICLE, HS FTC STATE COMPETITION	37.30
128201	03/17/2020	AT&T MOBILITY	822257432 RTC 3/2-4/1	150.86
128202	03/17/2020	AT&T MOBILITY	287291508015 CO/CE FEB 08-MAR 07	470.36
128203	03/17/2020	BART BLYTHE	FSHS SECURITY SVCS MAR 2020	400.00
128204	03/17/2020	BRIAN T. GANN	FSHS SECURITY SVCS MAR 2020	700.00
128205	03/17/2020	CONSTANCE BLANE	TRAVEL EXP 2/27 LEGISLATORS RECEPTION	145.14
128206	03/17/2020	CYNTHIA A PHILLIPS	MILEAGE 2/28 AHA CERTIFICATION TRAINING AT WKU	23.71
128207	03/17/2020	JERMAINE SAVAGE	FSHS SECURITY SVCS MAR 2020	75.00
128208	03/17/2020	LACEY PHILLIPS	REIMB AIRFARE FOR 7/11-7/15 LA CONFERENCE	1,597.84
			TRAVEL EXP 2/27-3/12 FRYSC LEGISL, COORD TRAINING	330.57
128209	03/17/2020	LORI HONSHELL	TRAVEL EX 3/9-3/12 NEW COORDINATOR TRAINING	183.68
128210	03/17/2020	MATTHEW B FREEMAN	FSHS SECURITY SVCS MAR 2020	225.00
128211	03/17/2020	SCOT PERDUE	TRAVEL EXP 3/10-3/12 KYSTE CONFERENCE	156.20
128212	03/17/2020	SETH ARMOUR	MILEAGE 2/13-3/12 IN DISTRICT	60.23
128213	03/17/2020	VARSITY BRANDS HOLDING CO, INC	ROYAL POLOS, BOYS TENNIS	344.96
128214	03/23/2020	SYNCHRONY BANK	LEADERSHIP RECEPTION SUPPLIES	58.66
			ROLLS OF COLORED ELECTRICAL TAPE, SES	21.35
128215	03/23/2020	AT&T ONE NET SERVICE	10012162219 CO 3/11-4/10	187.49
128216	03/23/2020	ATMOS ENERGY CORPORATION	3008270372 ATHLFAC GAS SVC 2/18-3/16	284.58
128217	03/23/2020	ATMOS ENERGY CORPORATION	3008715525 LES GAS SVC 2/15-3/13	299.91
128218	03/23/2020	BRIGITTE KILBURN	TRAVEL EXP 3/10-3/12 KYSTE CONF	427.18
128219	03/23/2020	CARD SERVICES CENTER	CREDIT CARD 0435 2/8/20-3/10/20	523.88
128220	03/23/2020	CARD SERVICES CENTER	CREDIT CARD 0645 2/8/20-3/10/20	2,270.60
128221	03/23/2020	MATT MARSH	REIMB SCHOOL LEADERS LICENSURE ASSESSMENT, KY SPEC	505.00
128222	03/23/2020	U S POSTAL SERVICE (CMRS-FP)	CIN 106000290564 CO POSTAGE FUNDS	1,000.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
128223	03/23/2020	TIM SCHLOSSER	REIMB AIRFARE FOR 6/27-7/8 RENAISSANCE CONF	3,213.59
128224	03/23/2020	SYNCHRONY BANK	2 CHROMECAST, COAX CBL	77.84
			ADVISORY COUNCIL SNACKS	33.95
			CHINESE COOKING CLASS SUPPLIES	90.88
			CREDIT FOR RETURN	-8.88
			EXTENSION CORDS FOR S FRANKLIN, C GASS	63.52
			FE, LE, FRC CENTER PROGRAM	97.64
			FE, LE, FRC CENTER PROGRAM, REALITY STORE	87.92
			FOOD FOR AUTISM PARENT MEETING	68.99
			FOOD FOR PROF DEVELOPMENT, TRANSP DEPT	36.57
			GROCERIES FOR ABNEY CULINARY CLASS, FSHS	505.93
			PBIS PROGRAM	81.66
			REFUND DUE TO SALES TAX CHARGED	-556.36
			SPEAKERS, GPS, EXTENDED WARRANTIES, DUST SPRAY-RTC	352.42
			SPED CLASSROOM SUPPLIES	49.80
			STUDENT PRIZES FOR BLACK HISTORY MONTH TRIVIA	82.17
			WATER FOR FLOOR MACHINES	4.00
128225	03/23/2020	SYNCHRONY BANK	HSYSC SUPPLIES	2,036.73
			PBIS PROGRAM	992.87
128226	03/30/2020	AMANDA HOUCHENS	3/2-3/9 HH MILEAGE, BLARICOM	4.92
128227	03/30/2020	AMAZON	FILTERS FOR CAFETERIA - HS	40.27
			GEL PENS - CO	21.19
			HIGH IMPACT INSTRUCTION	109.76
			HIGH LEVERAGE PRACTICES	32.11
			POPCORN FOR CO	23.98
128228	03/30/2020	AMERICAN METAL SUPPLY CO	13 PCS HR FLAT 1/4 X 4 X 20', J LOVEALL-FSHS CTE	490.35
128229	03/30/2020	AMSTERDAM	ACADEMIC INSERTS	10.76
128230	03/30/2020	ANDERSON COUNTY RTC	REIMB MEETING SPACE AND SUPPLIES, STATEWIDE PPBIS	65.45
128231	03/30/2020	ANGIE YARANO	REIMBURSE FOR ART SUPPLIES	72.59
128232	03/30/2020	BARREN COUNTY BUSINESS SUPPLY	FOLDERS FOR HOMEBOUND	58.52
128233	03/30/2020	BIG RED SUPPLY INC	DRUM OF FOAM SHINE - TRANSP	512.25
128234	03/30/2020	BRANDY COATES	MILEAGE 2/13-3/13 IN DISTRICT	27.56
128235	03/30/2020	CAPITAL PLAZA HOTEL	L PHILLIPS 2/27 FRYSC RECEPTION (GROUP ROOM)	103.13
128236	03/30/2020	CAROLYN HENDERSON	MILEAGE 2/27-2/28 KSNA RETREAT	194.34
128237	03/30/2020	CINTAS 051	13485248 TRANSP DUST CONTROL & UNIFORMS	208.32
128238	03/30/2020	CINTAS 051	PAYER 11976824 RESTOCK 1ST AID KITS, LES	153.37
			PAYER 11976825 RESTOCK 1ST AID KITS, FSMS	150.20
			PAYER 11976896 RESTOCK 1ST AID KITS, W CAMPUS	129.63
			PAYER 11977060 RESTOCK 1ST AID KITS, FSHS	166.53
			PAYER 11977234 RESTOCK 1ST AID KITS, BOE	290.36
			PAYER 11977406 RESTOCK 1ST AID KITS, FES	183.19
			PAYER 11977442 RESTOCK 1ST AID KITS, SES	126.96
128239	03/30/2020	COLLIER ROOFING CO., INC.	CTE ROOF REPAIR	843.26
			W CAMPUS ROOF REPAIRS	965.60
128240	03/30/2020	FRISTOE AND REYNOLDS, INC.	WATER TREATMENT SVC MAR 2020	700.00
128241	03/30/2020	COMMONWEALTH FINANCIAL RESOURCES	PT SVCS FEB 2020	5,052.50
128242	03/30/2020	COMMONWEALTH FINANCIAL RESOURCES	ATHL PT CONTRACT SVCS FEB 2020	2,772.00
128243	03/30/2020	BG CHEMICALS INC	SPRAY BOTTLES FOR DISTRICT	64.80
			VACUUM BELT FOR FIELDHOUSE	60.00
			WEEKLY CUSTODIAL SUPPLIES - DISTRICT	1,454.05
128244	03/30/2020	CRACKER BARREL OLD COUNTRY STORE INC	OPERATION PREP FOOD, FRYSC	80.97
			PARENT PROGRAM FOOD	285.91
128245	03/30/2020	CREATIVE-IMAGE TECHNOLOGIES, LLC	HANDHELD TRANSMITTER FOR CENTER	570.72
128246	03/30/2020	DELL MARKETING LP	DELL LATITUDE 7390 - C BLANE	1,068.81
			LATITUDE 7390 BTX - T BRADY	800.00
			OPTIPLEX 5070 SFF XCTO-R BRITT	754.59
128247	03/30/2020	EPREP, INC.	CERT HS STUDENT ONLINE ASSESSMENT LICENSES	300.00
128248	03/30/2020	FOLLETT SCHOOL SOLUTIONS INC	CUST 29375 LES BOOK ORDER	592.01
128249	03/30/2020	FRANKLIN ALUMINUM	LIFT RENTAL FOR ATHLETICS (BASEBALL)	439.11
128250	03/30/2020	AL J SCHNEIDER COMPANY	H ESTES 2/20-2/22 LODGING, KSBA CONF	335.36
			J ROSS 2/20-2/22 LODGING, KSBA CONF	315.36
			J STONE 2/20-2/23 LODGING, KSBA CONF	473.04
			N UHLS 2/20-2/23 LODGING, KSBA CONF	569.04
128251	03/30/2020	AL J SCHNEIDER COMPANY	S PERDUE 3/10-3/12 LODGING, KYSTE CONF	447.86
128252	03/30/2020	GAYLA MCCOY	TRAVEL EXP 2/19-2/21 KSHA CONVENTION	71.66
128253	03/30/2020	DAVIS PRINTING INC	BLANK CARDSTOCK FOR RTC	86.63
128254	03/30/2020	W W GRAINGER INC	SAFETY SIGN-FSMS ELEVATOR INSPECTION FOLLOW UP	38.12
128255	03/30/2020	GRAVES-GILBERT CLINIC	TRANSP EMPL PHYSICALS	90.00
128256	03/30/2020	W FRANK HARSHAW & ASSOCIATES INC	FLAME SENSOR FOR FSHS RTU-2 UNIT REPAIR	33.90
128257	03/30/2020	HILL MANUFACTURING COMPANY INC	DISINFECTANT AND CLEANERS	539.60
128258	03/30/2020	HILLYARD - KENTUCKY	CHEMICAL SUPPLIES FOR DISTRICT CLEANING, NTI DAYS	750.93
			WEEKLY CHEMICAL SUPPLIES - DISTRICT	505.01
128259	03/30/2020	IDENT-A-KID SERVICES OF AMERICA	VISITOR LABEL ROLLS	105.01
128260	03/30/2020	UNIVERSAL SERVICE SUPPLY INC.	FSHS AHU BELT REPLACEMENT	94.44
			IGNITION CONTROL FOR HR OFFICE UNIT REPAIR	105.19
			VACUUM PUMP OIL CHANGE	22.63
128261	03/30/2020	KAPLAN EARLY LEARNING COMPANY	ALL ABOUT THE ECERS-3	6,295.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
128262	**03/30/2020**	LACEY PHILLIPS	3/16-3/20 MILEAGE FOR HOME VISITS	108.77
128263	**03/30/2020**	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES, HOLLY SIMMONS	3,774.59
			SMALL BASKETS	42.72
128264	**03/30/2020**	LISA HOPSON	1/29-3/5 HH MILEAGE, CASSETTY	20.50
128265	**03/30/2020**	LITTLE BENT FARM LLC	GOURMET SALAD BLEND - MS	36.00
128266	**03/30/2020**	LUCINDA EVERSMAN	2/7, 2/13 MILEAGE REIMB	82.72
128267	**03/30/2020**	MANNING BROTHERS FOOD EQUIPMENT COMPANY INC.	MOTOR FOR MS DISH MACHINE	1,059.00
128268	**03/30/2020**	MAXITROL OF EVANSVILLE LLC	6115V LES QTRLY SVC, APR 1-JUN 30, 2020	578.00
			6116V FES QTRLY SVC, APR 01-JUN 30, 2020	434.00
			6117V SES QTRLY SVC, APR 1-JUN 30, 2020	542.00
			FRA004 FOOTBALL QTRLY SVC, APR 1-JUN 30, 2020	140.00
			FRA005 BASEBALL QTRLY SVC, APR 1-JUN 30, 2020	224.00
			FRA007 FSMS QTRLY SVC, APR 1-JUN 30, 2020	293.00
			FRA008 TECH QTRLY SVC, APR 1-JUN 30, 2020	77.00
			SIM001 CO QTRLY SVC, APR 1-JUN 30, 2020	194.00
128269	**03/30/2020**	MELISSA NAYLOR	3/14 CHINESE COOKING, 3/26 CHINESE PAINTING	40.00
128270	**03/30/2020**	MIRIAM BOYD	2/3-2/27 HH MILEAGE- FERGUSON, LYLE	17.22
128271	**03/30/2020**	MNJ TECHNOLOGIES DIRECT INC	KINGSTON 4GB RAM	44.80
			NOTEBOOK BATTERY	84.44
128272	**03/30/2020**	MODERN SUPPLY COMPANY INC	COIL STOCK CLASSIC, FSHS WELDING CLASS	49.80
			CYLINDER RENTAL FEB 2020	61.60
			HEADGEAR ADJUST, VISORS FOR FSHS WELDING CLASS	60.63
128273	**03/30/2020**	MT LIBRARY SERVICES INC	CUST#J018090 LES LIBRARY BOOKS	968.00
128274	**03/30/2020**	MT LIBRARY SERVICES INC	CUST#J026194 FSMS LIBRARY BOOKS	1,669.92
128275	**03/30/2020**	NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG	DAP RESOURCE BOOKS	4,224.00
128276	**03/30/2020**	ANTHONY BUSHONG	CASE OF COOLANT FOR TRANSP DEPT	118.93
128277	**03/30/2020**	NATURAL GINESIS LLC	LICE SUPPLIES	153.48
128278	**03/30/2020**	NCS PEARSON INC	PLS-5 REC FORMS	148.00
128279	**03/30/2020**	NEELY COBLE COMPANY, INC	WIRING PIGTAILS FOR BUS 05	111.33
128280	**03/30/2020**	O'REILLY AUTOMOTIVE STORES INC	COPPER LUGS FOR HS T5 BATTERY CABLE	3.99
128281	**03/30/2020**	BLB OAK TREE ENTERPRISE, LLC	JR BASKETBALL MEDALS	236.00
128282	**03/30/2020**	OFFICE DEPOT INC	12 LAP DESKS FOR ISI AT FSMS	155.88
128283	**03/30/2020**	PANERA, LLC	NONINSTRUCTIONAL FOOD	14.49
128284	**03/30/2020**	PHONAK LLC	ROGER X	1,631.99
128285	**03/30/2020**	R & P FOOD LLC	ACCT 85 OPERATION PREP FOOD	30.67
128286	**03/30/2020**	PIZZA HUT	PIZZA FOR ACT	519.35
			STUDENT LEADERSHIP PIZZA	31.69
128287	**03/30/2020**	PRAIRIE FARMS DAIRY, INC.	MIK & JUICE - LE	223.33
			MILK - FE	520.90
			MILK - HS	887.89
			MILK - LE	231.99
			MILK - SE	687.45
			MILK & JUICE - LE	140.30
			MILK & JUICE - SE	127.60
128288	**03/30/2020**	PRAIRIE FARMS DAIRY, INC.	MILK - HS	240.90
			MILK & JUICE - LE	258.47
			MILK & JUICE - MS	1,214.45
			MILK & JUICE - SE	1,386.71
128289	**03/30/2020**	QUILL CORPORATION	1/3 CUT LETTER SIZE FOLDERS	13.99
			12FT TELEPHONE CORD	11.43
			ART KRAFT ROLL	41.43
			ART KRAFT ROLLS, TAPE, TRASH BAGS	122.36
			CENTER ITEMS	283.16
			HARIBO GOLD BEARS - CENTER SUPPLIES	31.96
			HD VGA MONITOR	29.04
			HEADSET WITH MICROPHONE	44.16
			LAMINATION FILM	68.92
			MINI BINDER	12.44
			OFFICE SUPPLIES, TONER FOR CO	280.69
			QB ENVELOPES, CLASP FOR MAILING SPED SUPPLIES	35.97
			TONER FOR SEKORA, LES	105.80
128290	**03/30/2020**	JAMES A. BROWN ENTERPRISES, LLC	S BAUGH 3/5 LODGING	98.80
			S RAYMER 3/5 LODGING	98.80
128291	**03/30/2020**	REPLICA SCREENPRINTING	FRYSC RALLY, L PHILLIPS	211.00
128292	**03/30/2020**	RYLAN'S RESTAURANT LLC	ATTENDANCE MEETING BREAKFAST	72.00
128293	**03/30/2020**	SARAH RICHARDSON	CLIPBOARDS FOR HS CAFE STAFF	22.68
			COOLERS FOR NTI FOOD DAYS (BUS TRANSPORT)	749.75
			REIMBURSE FOR FOOD - FOOD SERVICE	140.89
128294	**03/30/2020**	SCHARDEIN MECHANICAL CONTRACTORS, INC.	JAMMED URINAL IN WALL	391.10
			MS OFFICE PLUMBING REPAIRS	401.45
128295	**03/30/2020**	SCHOOL SPECIALTY INC	CHROMEBOOK CARTS-LES	939.38
128296	**03/30/2020**	KOURT SECURITY PARTNERS, LLC	REPAIR SENSOR, EDGE/TECH SECURITY ALARM	230.00
128297	**03/30/2020**	SMART SYSTEMS	CLEANING SUPPLIES FOR HS, MS, SE	480.51
128298	**03/30/2020**	SIMPLE SOLUTIONS	READING COMPREHENSION 4-5	756.25
128299	**03/30/2020**	SONITROL OF EVANSVILLE INC.	1030S TECH QTRLY MONITOR, APR 1-JUN 30, 2020	257.00
			1079S FES QTRLY MONITOR, FEB 1-APR 30, 2020	527.00
			1080S SES QTRLY MONITOR, APR 1-JUN 30, 2020	488.00

Check Number	Date	Vendor Name	Invoice Description	Check Amount
128299	**03/30/2020**	SONITROL OF EVANSVILLE INC.	1081S TRANSP MONITOR, APR 1-JUN 30, 2020	137.00
			1082S LES QTRLY MONITOR, APR 1-JUN 30, 2020	449.00
			1689S WCAMP QTRLY MONITOR, APR 1-JUN 30, 2020	122.00
			1691S FSMS QTRLY MONITOR, APR 1-JUN 30, 2020	230.00
			1692S FSHS QTRLY MONITOR, APR 1-JUN 30, 2020	425.00
			1693S CO QTRLY MONITOR, APR 1-JUN 30, 2020	137.00
128300	**03/30/2020**	STACY RAYMER	TRAVEL EXP 3/5-3/6 CONSCIOUS DISCIPLINE	41.32
128301	**03/30/2020**	SUELYNN PRATER	MILEAGE 2/27-2/28 KSNA RETREAT	194.34
128302	**03/30/2020**	TAMRA CURD	3/4-3/10 HH MILEAGE, CARDWELL	12.78
128303	**03/30/2020**	TAMMY BARNES	HI-HIDE I/SG LIGHT BASE FOR GF PK	36.92
128304	**03/30/2020**	THE READING WAREHOUSE	THE RABBIT LISTENED, 100 COPIES	1,069.00
128305	**03/30/2020**	U S POSTAL SERVICE (CMRS-FP)	CIN 106000290564 POSTAGE FUNDS FOR CO	1,000.00
128306	**03/30/2020**	THYSSENKRUPP ELEVATOR CORPORATION	MAINT HS ELEVATOR MAR 2020	118.26
			MAINT MS ELEVATOR MAR 2020	169.33
			TROUBLESHOOT MS ELEVATOR	285.00
128307	**03/30/2020**	DATA MANAGEMENT, INC	ANNUAL EMPLOYEE LICENSE OVERAGE	30.00
128308	**03/30/2020**	UNITED REFRIGERATION, INC.	LIMIT SWITCH FOR SES RM 504 FURNACE REPAIR	28.78
128309	**03/30/2020**	UNITED SEATING & MOBILITY LLC	LG DYNAMIC PACER W ACCESSORIES	4,181.32
128310	**03/30/2020**	VARSITY BRANDS HOLDING CO, INC	FSHS TRACK UNIFORMS	577.80
128311	**03/30/2020**	VINCENNES ELECTRONIC, INC.	COM SYSTEM RENTAL APR 2020	350.00
128312	**03/30/2020**	WALKERS TOWING SERVICE LLC	TOW BUS 09 TO WHAYNE	225.00
128313	**03/30/2020**	SYNCHRONY BANK	LEADERSHIP SUPPLIES	48.26
			SUPPLIES	37.86
128314	**03/30/2020**	WARREN COUNTY BOARD OF EDUCATION	CDL TESTING (SECTION 1 ATTEMPT) - J DEMARCHES	50.00
			CDL TESTING (SECTION 3 ATTEMPT) - J DEMARCHES	75.00
128315	**03/30/2020**	WHITTNEY MAXWELL	MILEAGE 3/11 GEO INTERNATIONAL	24.60
128316	**03/30/2020**	WHOLESALE SUPPLY GROUP INC	2 ELECTRONIC BALLASTS FOR FES OFFICE	72.58
			CLOSET SPUD - HS PLUMBING SUPPLIES	12.22
			VACUUM PUMP OIL FOR LES WORKROOM WSHP REPAIR	7.45
128317	**03/30/2020**	HARRIS CW PROPERTIES LLC	LUNCH FOR 3/12 SPED STAFF MEETING	197.95
			PARENT PROGRAM	88.98
			STUDENT BOOT CAMP	449.25
Grand Total				**512,739.46**