WARRANT: 031320 03/13/2020

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
31120	COOK, JAMES DAV	00000	61211	58815	INV	03/13/2020	140.00	62685	63895	MIDDLE SCHOOL TRAFFIC/ MAR
31615	CROWE, BETH	00000	61212		INV	03/13/2020	20.50	62686	63896	TRAVEL/ HR TRAIN/ GRREC/ M
70326	GORDON FOOD SER	00000	61213	60090	INV	03/13/2020	21,789.10	62687	63897	FOOD & SUPPLIES
180129	RATHER, MISTY	00000	61214		INV	03/13/2020	188.40	62688	63898	TRAVEL/ STATE CAREER DEV/
							22,138.00	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 031920 03/19/2020

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10380	ALLEN CO PRIMAR	00000	61215	60148	INV	03/19/2020	500.00	62689	63899	DONATION/ LEACHMAN/ ONE CL
10394	ALLEN COUNTY SH	00000	61237	60171	INV	03/19/2020	1,922.71	62711	63900	COMMISSIONS/ FEB 2020
10500	AMAZON CAPITAL	00000	61227	58973	INV	03/19/2020	229.19	62701	63901	SUPPLIES
10500	AMAZON CAPITAL	00000	61228	59973	INV	03/19/2020	29.99	62702	63901	SUPPLIES
10500	AMAZON CAPITAL	00000	61229	59974	INV	03/19/2020	310.92	62703	63901	SUPPLIES
10500	AMAZON CAPITAL	00000	61230	59975	INV	03/19/2020	127.98	62704	63901	SUPPLIES
10500	AMAZON CAPITAL	00000	61231	59566	INV	03/19/2020	75.24	62705	63901	SUPPLIES
10500	AMAZON CAPITAL	00000	61232	59567	INV	03/19/2020	71.01	62706	63901	SUPPLIES
10500	AMAZON CAPITAL	00000	61233	59971	INV	03/19/2020	502.83	62707	63901	SUPPLIES
10500	AMAZON CAPITAL	00000	61238	59983	INV	03/19/2020	94.54	62712	63901	SUPPLIES
30324	CARVER, TREVOR	00000	61216		INV	03/19/2020	112.56	62690	63902	TRAVEL/ KYSTE/ LOUISVILLE/
30764	CLEAN FUELS NAT	00000	61226	60075	INV	03/19/2020	4,123.36	62700	63903	CLEAN OUT FUEL TANKS
31580	CRONE METAL	00000	61218	58849	INV	03/19/2020	340.00	62692	63904	METAL SIGNS/ ACCTC
70326	GORDON FOOD SER	00000	61235	60172	INV	03/19/2020	6,707.07	62709	63905	FOOD & SUPPLIES
100270	JUNIOR LIBRARY	00000	61219	58450	INV	03/19/2020	1,659.00	62693	63906	BOOKS
110002	KASBO	00000	61220	60146	INV	03/19/2020	1,020.00	62694	63907	KASBO SPRING CONF/ C.KEEN,
140500	NORTH CENTRAL T	00000	61221		INV	03/19/2020	2,193.26	62695	63908	TELEPHONE
190090	SAM'S WHOLESALE	00000	61236	59876	INV	03/19/2020	754.80	62710	63909	SUPPLIES
190259	SCOTT, CINDY	00000	61223		INV	03/19/2020	757.61	62697	63910	TRAVEL/ KYSTE/ LOUISVILLE/
200400	TRI-COUNTY ELEC	00000	61224		INV	03/19/2020	50,954.15	62698	63911	ELECTRIC
210060	UPS	00000	61225	59939	INV	03/19/2020	13.18	62699	63912	POSTAGE
							72,499.40	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 032620 03/26/2020

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
50393	ENVIVO HEALTH L	00000	61239	59926	INV	03/26/2020	36.50	62713	63913	DRUG TESTING
50393	ENVIVO HEALTH L	00000	61240	59926	INV	03/26/2020	52.00	62714	63913	DRUG TESTING
50393	ENVIVO HEALTH L	00000	61241	59926	INV	03/26/2020	73.00	62715	63913	DRUG TESTING
50393	ENVIVO HEALTH L	00000	61242	59926	INV	03/26/2020	18.25	62716	63913	DRUG TESTING
50393	ENVIVO HEALTH L	00000	61243	59926	INV	03/26/2020	28.00	62717	63913	DRUG TESTING
70326	GORDON FOOD SER	00000	61245	60175	INV	03/26/2020	26,144.41	62719	63914	FOOD & SUPPLIES
210130	SCOTTSVILLE POS	00000	61244	59573	INV	03/26/2020	440.00	62718	63915	POSTAGE STAMPS/ MS
190855	SMOKE SHACK	00000	61246	60180	INV	03/26/2020	550.00	62720	63916	SANDWICHES & CHIPS
							27,342.16	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 040320 04/03/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
10394	ALLEN COUNTY SH	00000	61247	60277	INV	04/03/2020	6,582.04	62721	63917	MARCH 2020 COLLECTIONS
10500	AMAZON CAPITAL	00000	61248	59879	INV	04/03/2020	789.88	62722	63918	SUPPLIES
10500	AMAZON CAPITAL	00000	61249	59756	INV	04/03/2020	17.98	62723	63918	SUPPLIES
10500	AMAZON CAPITAL	00000	61250	59756	INV	04/03/2020	888.33	62724	63918	SUPPLIES
10500	AMAZON CAPITAL	00000	61251	58499	INV	04/03/2020	418.51	62725	63918	MUSICAL COSTUMES
10500	AMAZON CAPITAL	00000	61252	59246	INV	04/03/2020	667.13	62726	63918	SUPPLIES
10500	AMAZON CAPITAL	00000	61253	59749	INV	04/03/2020	444.10	62727	63918	SUPPLIES
10500	AMAZON CAPITAL	00000	61254	59235	INV	04/03/2020	335.66	62728	63918	SUPPLIES
10500	AMAZON CAPITAL	00000	61255	59235	INV	04/03/2020	27.39	62729	63918	SUPPLIES
10500	AMAZON CAPITAL	00000	61256	58973	INV	04/03/2020	54.00	62730	63918	SUPPLIES
10500	AMAZON CAPITAL	00000	61257	58515	INV	04/03/2020	165.44	62731	63918	SUPPLIES
10500	AMAZON CAPITAL	00000	61258	58986	INV	04/03/2020	29.44	62733	63918	SUPPLIES
170080	CENTURYLINK	00000	61260		INV	04/03/2020	309.88	62735	63919	LONG DISTANT CALLS
50401	ERWIN, HANNAH	00000	61261		INV	04/03/2020	151.49	62736	63920	TRAVEL/ ORIENTATION/ LEXIN
70326	GORDON FOOD SER	00000	61262	60268	INV	04/03/2020	59,078.78	62737	63921	FOOD & SUPPLIES
110505	KENTUCKY SCHOOL	00000	61263	60267	INV	04/03/2020	24,166.54	62738	63922	1ST QTR UNEMP. 2020
11017	MARY HAMILTON	00000	61259	58459	INV	04/03/2020	500.00	62734	63923	POETRY OUT LOUD WORKSHOPS
160605	PROTEGIS FIRE &	00000	61264	60173	INV	04/03/2020	340.96	62739	63924	INSPECT REST. SYSTEM
160605	PROTEGIS FIRE &	00000	61265	60173	INV	04/03/2020	249.72	62740	63924	INSPECT REST. SYSTEM
160605	PROTEGIS FIRE &	00000	61266	60173	INV	04/03/2020	145.10	62741	63924	INSPECT REST. SYSTEM
160605	PROTEGIS FIRE &	00000	61267	60173	INV	04/03/2020	227.10	62742	63924	INSPECT REST. SYSTEM
190090	SAM'S WHOLESALE	00000	61268	60279	INV	04/03/2020	523.06	62743	63925	SUPPLIES
210032	U S POSTAL SERV	00000	61269	59249	INV	04/03/2020	1,000.00	62744	63926	POSTAGE/ PC
							97,112.53	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 040920 04/09/2020

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
30192	CARDMEMBER SERV	00000	61336	60287	INV	04/09/2020	1,635.60	62811	63927	HOME DEPOT/ INDUSTRIAL AIR
30192	CARDMEMBER SERV	00000	61337	59895	INV	04/09/2020	99.64	62812	63927	BEST WESTERN PARKSIDE INN
30192	CARDMEMBER SERV	00000	61338	59558	INV	04/09/2020	350.00	62813	63927	DAIRY QUEEN,SONIC,MCDONALD
30192	CARDMEMBER SERV	00000	61339	58495	INV	04/09/2020	69.93	62814	63927	DAIRY QUEEN BLIZZARDS
30192	CARDMEMBER SERV	00000	61340	60152	INV	04/09/2020	151.38	62815	63927	TEACHING STRATEGIES
30192	CARDMEMBER SERV	00000	61346	60154	INV	04/09/2020	133.80	62821	63927	DOLLAR GENERAL MARKET
50393	ENVIVO HEALTH L	00000	61347	59930	INV	04/09/2020	18.25	62822	63928	DRUG TESTING
60059	FAMILY RESOURCE	00000	61344	60266	INV	04/09/2020	500.00	62819	63929	DONATION/ HOPEWELL BAPTIST
60059	FAMILY RESOURCE	00000	61345	60249	INV	04/09/2020	1,000.00	62820	63929	DONATION/ COMBS WILBERT IN
190320	SCOTTSVILLE GAS	00000	61343		INV	04/09/2020	4,028.14	62818	63930	GAS
190370	SCOTTSVILLE WAT	00000	61342		INV	04/09/2020	4,499.33	62817	63931	WATER
							12,486.07	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 041320 04/13/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
70326	GORDON FOOD SER	00000	61350	60284	INV	04/13/2020	48,012.24	62825	63932	FOOD & SUPPLIES
							48,012.24	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 041520 04/15/2020

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	61270	60274	INV	04/15/2020	1,000.00	62745	63933	CLEAN & HAUL GREASE TRAP
10012	A-1 PLUMBING	00000	61352	60290	INV	04/15/2020	70.00	62827	63933	PORTBLE TOILET/ 04/01/20
10320	A.C.F.S. LUMBER	00000	61353	60121	INV	04/15/2020	250.00	62828	63934	COMMERCIAL BLACKTOP PATCH
10320	A.C.F.S. LUMBER	00000	61354	60121	INV	04/15/2020	250.00	62829	63934	COMMERCIAL BLACKTOP PATCH
10418	ACCTC DECA	00000	61275	59855	INV	04/15/2020	636.76	62750	63935	REIMBURSE/ STATE DECA CONF
10418	ACCTC DECA	00000	61276	59856	INV	04/15/2020	500.00	62751	63935	POST SEASON ALLOWANCE STAT
10160	ACP DIRECT	00000	61273	59574	INV	04/15/2020	157.45	62748	63936	HEADPHONE W/MIC / USB PLUG
30120	AJINOMOTO CAMBR	00000	61349	60157	INV	04/15/2020	233.38	62824	63937	SUPPLIES
10045	AL J SCHNEIDER	00000	61271	59827	INV	04/15/2020	1,429.95	62746	63938	LODGING
10045	AL J SCHNEIDER	00000	61272	59827	INV	04/15/2020	348.22	62747	63938	LODGING
10339	ALLEN CO HEALTH	00000	61274	60280	INV	04/15/2020	25,000.00	62749	63939	SCHOOL SATELLITE CLINIC/ 3
10350	ALLEN COUNTY TR	00000	61355	60111	INV	04/15/2020	7.00	62830	63940	DUMP FEE
10350	ALLEN COUNTY TR	00000	61356	60111	INV	04/15/2020	12.50	62831	63940	DUMP FEE
10500	AMAZON CAPITAL	00000	61357	59968	INV	04/15/2020	3,011.80	62832	63941	SUPPLIES
10500	AMAZON CAPITAL	00000	61358	58472	INV	04/15/2020	1,103.07	62833	63941	SUPPLIES/ MUSICAL
10500	AMAZON CAPITAL	00000	61359	58472	INV	04/15/2020	25.66	62834	63941	SUPPLIES/ MUSICAL
10500	AMAZON CAPITAL	00000	61360	58472	INV	04/15/2020	1,180.69	62835	63941	SUPPLIES/ MUSICAL
10500	AMAZON CAPITAL	00000	61361	58472	CRM	04/15/2020	-17.99	62836	63941	SUPPLIES/ MUSICAL
10500	AMAZON CAPITAL	00000	61462	60255	INV	04/15/2020	38.49	62937	63941	SUPPLIES
10500	AMAZON CAPITAL	00000	61463	60156	INV	04/15/2020	29.99	62938	63941	SUPPLIES
10500	AMAZON CAPITAL	00000	61464	60155	INV	04/15/2020	47.81	62939	63941	SUPPLIES
10500	AMAZON CAPITAL	00000	61465	59304	INV	04/15/2020	148.04	62940	63941	SUPPLIES
10655	ANDERSON, ANGIE	00000	61319	60282	INV	04/15/2020	89.38	62794	63942	MILEAGE/ BANK DEPOSIT/ JAN
10730	APPLE INC.	00000	61277	59892	INV	04/15/2020	299.00	62752	63943	IPAD WI-FI
10730	APPLE INC.	00000	61278	59892	INV	04/15/2020	79.00	62753	63943	AC + FOR SCHOOLS
10761	ARAMARK UNIFORM	00000	61351	60305	INV	04/15/2020	249.99	62826	63944	SUPPLIES & UNIFORMS/ BUS G
10771	ARNOLD CONSULTI	00000	61362	60093	INV	04/15/2020	227.50	62837	63945	EIT/ ACS SOCCER GRADING
20141	BARREN COUNTY B	00000	61279	59981	INV	04/15/2020	49.82	62754	63946	SUPPLIES
20141	BARREN COUNTY B	00000	61280	59568	INV	04/15/2020	284.18	62755	63946	SUPPLIES
20141	BARREN COUNTY B	00000	61281	59577	INV	04/15/2020	83.67	62756	63946	SUPPLIES
20141	BARREN COUNTY B	00000	61282	59577	INV	04/15/2020	5.39	62757	63946	SUPPLIES
20141	BARREN COUNTY B	00000	61283	59572	INV	04/15/2020	325.72	62758	63946	SUPPLIES
20141	BARREN COUNTY B	00000	61284	59247	INV	04/15/2020	215.97	62759	63946	SUPPLIES
20141	BARREN COUNTY B	00000	61285	60179	INV	04/15/2020	100.50	62760	63946	SUPPLIES
20141	BARREN COUNTY B	00000	61320	60150	INV	04/15/2020	6.62	62795	63946	SUPPLIES
20141	BARREN COUNTY B	00000	61321	60150	INV	04/15/2020	28.96	62796	63946	SUPPLIES
20430	BLANKENSHIP AND	00000	61364	60109	INV	04/15/2020	360.00	62839	63947	PEST CONTROL
20430	BLANKENSHIP AND	00000	61367	60110	INV	04/15/2020	240.00	62842	63947	PEST CONTROL
20387	BLANKENSHIP, LO	00000	61363	60291	INV	04/15/2020	80.00	62838	63948	CDL PHYSICAL REIMBURSEMENT
20447	BLUEGRASS COMME	00000	61366	60115	INV	04/15/2020	315.00	62841	63949	REPAIR & MAINT
20443	BLUEGRASS SIGNS	00000	61286	59569	INV	04/15/2020	10.00	62761	63950	NAME CHANGE PLAQUES
20875	BSN SPORTS INC	00000	61288	58413	INV	04/15/2020	1,990.00	62763	63951	SUPPLIES
20875	BSN SPORTS INC	00000	61289	58503	INV	04/15/2020	225.99	62764	63951	SUPPLIES
30353	CDW GOVERNMENT,	00000	61368	60159	INV	04/15/2020	54.27	62843	63952	TECH SUPPLIES
30353	CDW GOVERNMENT,	00000	61369	60159	INV	04/15/2020	129.90	62844	63952	TECH SUPPLIES
30700	CITIZEN-TIMES	00000	61290	60250	INV	04/15/2020	105.00	62765	63953	ADS/ HVAC/ BANKING SERVICE
30705	CITY OF SCOTTSV	00000	61291	59570	INV	04/15/2020	960.00	62766	63954	SECURITY OFFICERS/ BASKETB

WARRANT: 041520 04/15/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
30870	CLARK BEVERAGE	00000	61292	60272	INV	04/15/2020	590.42	62767	63955	FOOD
200261	CLARK, ANGEL	00000	61453	59497	INV	04/15/2020	65.60	62928	63956	MILEAGE/ FOOD DELIVERY/ MA
30922	COMMONWEALTH FI	00000	61293	60073	INV	04/15/2020	240.00	62768	63957	PHYSICALS
31030	CONSOLIDATED EL	00000	61370	60117	INV	04/15/2020	242.04	62845	63958	REPAIR PARTS
31030	CONSOLIDATED EL	00000	61371	60117	INV	04/15/2020	64.62	62846	63958	REPAIR PARTS
31032	CONSOLIDATED MO	00000	61294	60177	INV	04/15/2020	40.00	62769	63959	BOE RETIREMENT PLAQUE
31033	CONSOLIDATED PA	00000	61372	60113	INV	04/15/2020	110.00	62847	63960	SUPPLIES
31033	CONSOLIDATED PA	00000	61373	60114	INV	04/15/2020	93.85	62848	63960	SUPPLIES
31033	CONSOLIDATED PA	00000	61374	60126	INV	04/15/2020	111.68	62849	63960	SUPPLIES
31033	CONSOLIDATED PA	00000	61375	60126	INV	04/15/2020	641.31	62850	63960	REPAIR PARTS
31033	CONSOLIDATED PA	00000	61376	60126	INV	04/15/2020	111.82	62851	63960	REPAIR PARTS
31033	CONSOLIDATED PA	00000	61377	60126	INV	04/15/2020	330.00	62852	63960	SUPPLIES
31033	CONSOLIDATED PA	00000	61378	60126	INV	04/15/2020	33.75	62853	63960	SUPPLIES
31033	CONSOLIDATED PA	00000	61379	60104	INV	04/15/2020	102.00	62854	63960	SUPPLIES
31033	CONSOLIDATED PA	00000	61380	60107	INV	04/15/2020	335.80	62855	63960	SUPPLIES
31033	CONSOLIDATED PA	00000	61381	60103	INV	04/15/2020	325.00	62856	63960	SUPPLIES
31033	CONSOLIDATED PA	00000	61382	60103	INV	04/15/2020	325.00	62857	63960	SUPPLIES
31033	CONSOLIDATED PA	00000	61383	60108	INV	04/15/2020	59.00	62858	63960	SUPPLIES
31033	CONSOLIDATED PA	00000	61384	60092	INV	04/15/2020	65.03	62859	63960	SUPPLIES
31033	CONSOLIDATED PA	00000	61385	60092	INV	04/15/2020	189.02	62860	63960	SUPPLIES
31033	CONSOLIDATED PA	00000	61386	59820	INV	04/15/2020	829.68	62861	63960	SUPPLIES
31033	CONSOLIDATED PA	00000	61387	59824	INV	04/15/2020	609.75	62862	63960	SUPPLIES
31301	COSBY, JOSEPH	00000	61295	60178	INV	04/15/2020	24.60	62770	63961	REIMBURSE MILEAGE/ FOOD DE
31305	COSTELLO, CARLI	00000	61388	59498	INV	04/15/2020	259.53	62863	63962	MILEAGE/ FOOD DELIVERY/ MA
31719	CUSTOM PRINT AN	00000	61296	58486	INV	04/15/2020	115.60	62771	63963	POLO SHIRTS/ NAME TAGS
40108	DAY, DR. MARTHA	00000	61461	60153	INV	04/15/2020	800.00	62936	63964	INQUIRY TRAINING
39898	DC ELEVATOR COM	00000	61389	60118	INV	04/15/2020	92.70	62864	63965	REPAIR & MAINT
39898	DC ELEVATOR COM	00000	61390	60118	INV	04/15/2020	92.70	62865	63965	REPAIR & MAINT
39898	DC ELEVATOR COM	00000	61391	60118	INV	04/15/2020	92.70	62866	63965	REPAIR & MAINT
39898	DC ELEVATOR COM	00000	61392	60118	INV	04/15/2020	185.40	62867	63965	REPAIR & MAINT
39898	DC ELEVATOR COM	00000	61393	60118	INV	04/15/2020	92.70	62868	63965	REPAIR & MAINT
40410	DOLLAR GENERAL	00000	61297	60174	INV	04/15/2020	75.00	62772	63966	SUPPLIES
40410	DOLLAR GENERAL	00000	61298	59925	INV	04/15/2020	492.00	62773	63966	SUPPLIES
40410	DOLLAR GENERAL	00000	61299	59927	INV	04/15/2020	25.00	62774	63966	SUPPLIES
40410	DOLLAR GENERAL	00000	61300	58466	INV	04/15/2020	126.25	62775	63966	SUPPLIES/ MUSICAL
40410	DOLLAR GENERAL	00000	61301	59924	INV	04/15/2020	589.00	62776	63966	SUPPLIES
40410	DOLLAR GENERAL	00000	61302	59982	INV	04/15/2020	48.25	62777	63966	SUPPLIES
40410	DOLLAR GENERAL	00000	61394	58470	INV	04/15/2020	4.50	62869	63966	SUPPLIES
40410	DOLLAR GENERAL	00000	61395	58470	INV	04/15/2020	35.50	62870	63966	SUPPLIES
40410	DOLLAR GENERAL	00000	61396	58470	INV	04/15/2020	64.50	62871	63966	SUPPLIES
40585	EARTHGRAINS BAK	00000	61303	60271	INV	04/15/2020	2,688.28	62778	63967	FOOD
50075	ED'S SUPPLY CO,	00000	61397	60120	INV	04/15/2020	108.18	62872	63968	REPAIR PARTS
50075	ED'S SUPPLY CO,	00000	61398	60120	INV	04/15/2020	88.22	62873	63968	REPAIR PARTS
50361	EMBRY, KEISHIA	00000	61400	60256	INV	04/15/2020	1,457.50	62875	63969	PT SERVICES/ MAR 2020
60059	FAMILY RESOURCE	00000	61401	60300	INV	04/15/2020	500.00	62876	63970	DONATION/ FREEDOM HILL CH/
60383	FOLLETT SCHOOL	00000	61304	59553	INV	04/15/2020	1,640.42	62779	63971	LIBRARY BOOKS/ MS
60383	FOLLETT SCHOOL	00000	61305	59553	INV	04/15/2020	77.76	62780	63971	LIBRARY BOOKS/ MS
60375	FOOD LION	00000	61402	60285	INV	04/15/2020	87.51	62877	63972	SUPPLIES
70170	GERALD PRINTING	00000	61306	60176	INV	04/15/2020	581.88	62781	63973	CUMULATIVE RECORD FOLDERS

WARRANT: 041520 04/15/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
70170	GERALD PRINTING	00000	61307	60147	INV	04/15/2020	349.89	62782	63973	LEAVE REQUEST FORM & AFFID
70170	GERALD PRINTING	00000	61408	59576	INV	04/15/2020	191.42	62883	63973	ENVELOPES
70170	GERALD PRINTING	00000	61409	58514	INV	04/15/2020	154.22	62884	63973	ACADEMIC RECORD GRADES 9-1
70011	GLASGOW FILTER	00000	61403	60119	INV	04/15/2020	550.92	62878	63974	REPAIR PARTS
70011	GLASGOW FILTER	00000	61404	60119	INV	04/15/2020	371.00	62879	63974	REPAIR PARTS
70011	GLASGOW FILTER	00000	61405	60119	INV	04/15/2020	537.15	62880	63974	REPAIR PARTS
70011	GLASGOW FILTER	00000	61406	60119	INV	04/15/2020	82.26	62881	63974	REPAIR PARTS
70011	GLASGOW FILTER	00000	61407	60119	INV	04/15/2020	71.28	62882	63974	REPAIR PARTS
80652	GRAVETTE, ALLYS	00000	61312	60252	INV	04/15/2020	269.78	62787	63975	HOMEBOUND MILEAGE/ MAR 202
80068	HAMBY, JASON TR	00000	61308		INV	04/15/2020	99.76	62783	63976	TRAVEL/ KSBA/ LOUISVILLE/
80473	HOBBY LOBBY	00000	61309	58471	INV	04/15/2020	139.13	62784	63977	SUPPLIES/ MUSICAL
80473	HOBBY LOBBY	00000	61310	58471	INV	04/15/2020	76.82	62785	63977	SUPPLIES/ MUSICAL
80620	HOLSTON GASES	00000	61311	59874	INV	04/15/2020	2,650.00	62786	63978	HYPER THERM POWERMAX 65
90186	INTERSTATE BILL	00000	61410	59464	INV	04/15/2020	148.80	62885	63979	DOOR LATCH/ NEELY COBLE CO
100095	JOHN DEERE FINA	00000	61411	60129	INV	04/15/2020	1,420.52	62886	63980	SUPPLIES
100160	JOHNSON LUMBER	00000	61313	59875	INV	04/15/2020	41.56	62788	63981	SUPPLIES
100160	JOHNSON LUMBER	00000	61412	60288	INV	04/15/2020	584.95	62887	63981	SUPPLIES
100274	K WOODS ELECTRI	00000	61413	60116	INV	04/15/2020	600.00	62888	63982	REPAIR & MAINT
110586	KENTUCKY STATE	00000	61318	60281	INV	04/15/2020	15.00	62793	63983	ANNUAL REPORT FILING FEE
110270	KENWAY DISTRIBU	00000	61314	60273	INV	04/15/2020	49.75	62789	63984	SUPPLIES
110270	KENWAY DISTRIBU	00000	61315	60273	INV	04/15/2020	221.82	62790	63984	SUPPLIES
110270	KENWAY DISTRIBU	00000	61316	60273	INV	04/15/2020	96.60	62791	63984	SUPPLIES
110270	KENWAY DISTRIBU	00000	61317	60273	INV	04/15/2020	564.46	62792	63984	SUPPLIES
110270	KENWAY DISTRIBU	00000	61415	60101	INV	04/15/2020	40.40	62890	63984	SUPPLIES
110270	KENWAY DISTRIBU	00000	61416	59823	INV	04/15/2020	737.60	62891	63984	SUPPLIES
110270	KENWAY DISTRIBU	00000	61417	59821	INV	04/15/2020	129.24	62892	63984	SUPPLIES
110270	KENWAY DISTRIBU	00000	61418	59821	INV	04/15/2020	737.60	62893	63984	SUPPLIES
110270	KENWAY DISTRIBU	00000	61419	59821	INV	04/15/2020	32.31	62894	63984	SUPPLIES
110270	KENWAY DISTRIBU	00000	61420	59821	INV	04/15/2020	96.93	62895	63984	SUPPLIES
110270	KENWAY DISTRIBU	00000	61421	59819	INV	04/15/2020	180.78	62896	63984	SUPPLIES
110270	KENWAY DISTRIBU	00000	61422	59819	INV	04/15/2020	258.48	62897	63984	SUPPLIES
110270	KENWAY DISTRIBU	00000	61423	60106	INV	04/15/2020	80.80	62898	63984	SUPPLIES
110280	KEY OIL COMPANY	00000	61424	60301	INV	04/15/2020	5,492.91	62899	63985	DIESEL/ OIL ABSORBENT/ KOS
50353	KIRCHER, RHONA	00000	61399	59499	INV	04/15/2020	346.45	62874	63986	MILEAGE/ FOOD DELIVERY/ MA
110375	KNIGHT'S MECHAN	00000	61425	60122	INV	04/15/2020	1,547.00	62900	63987	HOT WATER HEATERS REPAIR
110631	KONICA MINOLTA	00000	61426	59929	INV	04/15/2020	17,990.27	62901	63988	COPIER QUARTLY CPC JAN1-MA
110041	KSBA	00000	61414	59826	INV	04/15/2020	1,930.00	62889	63989	REGISTRATION/ KSBA ANNUAL
130061	MAIN STREET AUT	00000	61427	59460	INV	04/15/2020	549.63	62902	63990	SUPPLIES
150179	MED CENTER HEAL	00000	61323	58516	INV	04/15/2020	4,000.00	62798	63991	CONDITIONING SERVICES 2019
190291	MID STATE WASTE	00000	61436	60105	INV	04/15/2020	273.00	62911	63992	SANITATION
190291	MID STATE WASTE	00000	61437	60105	INV	04/15/2020	75.00	62912	63992	SANITATION
190291	MID STATE WASTE	00000	61438	60105	INV	04/15/2020	1,028.00	62913	63992	SANITATION
190291	MID STATE WASTE	00000	61439	60105	INV	04/15/2020	1,547.00	62914	63992	SANITATION
190291	MID STATE WASTE	00000	61440	60105	INV	04/15/2020	187.50	62915	63992	SANITATION
190291	MID STATE WASTE	00000	61441	60105	INV	04/15/2020	1,805.21	62916	63992	SANITATION
140040	NAPIER GULF SER	00000	61428	60097	INV	04/15/2020	13.95	62903	63993	TRACTER TUBE
140060	NASCO	00000	61429	59877	INV	04/15/2020	426.74	62904	63994	EQUIPMENT SUPPLIES
140475	NOCTI	00000	61322	59864	INV	04/15/2020	975.00	62797	63995	NOCTI RESTING FEE/HEALTHCA
150177	O'REILLY AUTOMO	00000	61430	59461	INV	04/15/2020	16.75	62905	63996	SUPPLIES

WARRANT: 041520 04/15/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
150177	O'REILLY AUTOMO	00000	61431	59461	INV	04/15/2020	11.98	62906	63996	BATTERY
150199	OT4U LLC	00000	61348	60254	INV	04/15/2020	2,543.75	62823	63997	OT SERVICES/ MAR 2020
160360	PLUMBERS SUPPLY	00000	61432	60123	INV	04/15/2020	104.32	62907	63998	REPAIR PARTS
160360	PLUMBERS SUPPLY	00000	61433	60123	INV	04/15/2020	350.58	62908	63998	GEO PUMP
160455	POWERSCHOOL GRO	00000	61434	60289	INV	04/15/2020	7,212.80	62909	63999	UNIFIED TALENT PERFORM TEA
160465	PRAIRIE FARMS	00000	61324	60270	INV	04/15/2020	18,681.11	62799	64000	FOOD
160650	PUBLIC EDUCATIO	00000	61325	60149	INV	04/15/2020	1,522.13	62800	64001	PD TRAINING/ DANA SORENSEN
191017	REINHART FOODSE	00000	61328	60269	INV	04/15/2020	118.17	62803	64002	COMMODITY DELIVERY/ MAR 20
190589	RICHARDS, MIRAN	00000	61327		INV	04/15/2020	20.50	62802	64003	TRAVEL/ WKFORCE DEV. BD. M
180450	ROPPEL INDUSTRI	00000	61435	59465	INV	04/15/2020	523.00	62910	64004	REPAIR PARTS
191030	SCHOOL SPECIALT	00000	61329	59243	INV	04/15/2020	246.95	62804	64005	SUPPLIES
191030	SCHOOL SPECIALT	00000	61330	58983	INV	04/15/2020	52.88	62805	64005	SUPPLIES
191030	SCHOOL SPECIALT	00000	61443	59928	INV	04/15/2020	73.44	62918	64005	SUPPLIES
190585	SHERWIN-WILLIAM	00000	61442	60125	INV	04/15/2020	453.80	62917	64006	LINE PAINT
190579	SHI INTERNATION	00000	61326	59733	INV	04/15/2020	40.56	62801	64007	MINECRAFT FACULTY & STUDEN
191034	SOUTHERN STATES	00000	61444	60074	INV	04/15/2020	473.00	62919	64008	LP GAS BULK
191034	SOUTHERN STATES	00000	61445	60074	INV	04/15/2020	330.00	62920	64008	LP GAS BULK
191034	SOUTHERN STATES	00000	61446	60074	INV	04/15/2020	517.00	62921	64008	LP GAS BULK
191034	SOUTHERN STATES	00000	61447	60074	INV	04/15/2020	363.00	62922	64008	LP GAS BULK
191034	SOUTHERN STATES	00000	61448	60074	INV	04/15/2020	346.50	62923	64008	LP GAS BULK
191034	SOUTHERN STATES	00000	61449	60074	INV	04/15/2020	242.00	62924	64008	LP GAS BULK
191333	STINSON, TERETH	00000	61331	59575	INV	04/15/2020	98.40	62806	64009	MILEAGE/ BANK & PO/ JAN-MA
191495	SUPERIOR ONE SO	00000	61450	60100	INV	04/15/2020	709.00	62925	64010	SUPPLIES
191495	SUPERIOR ONE SO	00000	61451	59825	INV	04/15/2020	1,208.25	62926	64010	SUPPLIES
191495	SUPERIOR ONE SO	00000	61452	60098	INV	04/15/2020	549.97	62927	64010	SUPPLIES
200145	TECH 24-COMMERC	00000	61332	60275	INV	04/15/2020	345.22	62807	64011	REPAIR & MAINT
200187	THE LIBRARY COR	00000	61460	59182	INV	04/15/2020	150.00	62935	64012	BARCODE LABELS
200410	TRI-STATE INTER	00000	61454	59462	INV	04/15/2020	1,177.74	62929	64013	REPAIR PARTS
200425	TROXELL COMMUNI	00000	61333	59731	INV	04/15/2020	220.00	62808	64014	POWER SUPPLY
200439	TRUCKPRO LLC	00000	61455	59463	INV	04/15/2020	85.44	62930	64015	REPAIR PARTS
200492	TURNER, RONDAL	00000	61334	60251	INV	04/15/2020	24.60	62809	64016	HOMEBOUND MILEAGE/ MAR 202
220007	VARSITY SPIRIT,	00000	61335	58483	INV	04/15/2020	349.44	62810	64017	SOLID VINYL POM
230121	WHAYNE SUPPLY C	00000	61456	59469	INV	04/15/2020	987.20	62931	64018	REPAIR PARTS
20676	WILLIAMS, EMILY	00000	61287	60253	INV	04/15/2020	67.24	62762	64019	HOMEBOUND MILEAGE/ MARCH
250015	YOUNG'S ELECTRI	00000	61457	60130	INV	04/15/2020	799.20	62932	64020	REPAIR & MAINT
260010	ZEE COMPANY	00000	61458	60124	INV	04/15/2020	1,347.85	62933	64021	REPAIR & MAINT
260021	ZIEGLER TIRE &	00000	61459	59466	INV	04/15/2020	3,488.00	62934	64022	BUS TIRES
							153,560.39	CASH ACCOUNT 10	6101	TOTAL