DATE: 05/18/2020 WARRANT: vg051820 AMOUNT: $102,012.67

I DO HEREBY APPROVE THE PAYMENT LISTED TO THE VENDORS
IN THIS TEXT.

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: vg051820 05/18/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1468	ACOUSTICAL & DRYWALL SUPPLY	PANELS, DIVIDERS, CAPS	1,032.05
3996	AMAZON.COM	PROGRAM SUPPLIES	15.30
3996	AMAZON.COM	INFARED THERMOMETERS	248.97
3996	AMAZON.COM	REFUND THERMOMETERS	-311.07
3996	AMAZON.COM	PROGRAM SUPPLIES	246.02
3996	AMAZON.COM	PROGRAM SUPPLIES	973.47
3996	AMAZON.COM	PROGRAM SUPPLIES	461.82
3996	AMAZON.COM	PROGRAM SUPPLIES	99.74
3996	AMAZON.COM	SUPPLIES	273.90
3996	AMAZON.COM	I PAD PRO CASE W/KEYBOARD	63.99
3996	AMAZON.COM	PROGRAM SUPPLIES	39.99
3996	AMAZON.COM	PROGRAM SUPPLIES	133.67
6599	WILLIAM B. HART	5TH GRADE T-SHIRTS	831.50
6599	WILLIAM B. HART	STUDENT T-SHIRTS	1,882.75
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	41.50
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	35.95
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	115.00
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	429.94
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICES	12.45
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE FEES	23.53
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE FEES	13.27
6709	SUDAN	KEY FOB FOR DODGE	158.40
4844	BENNETT'S GAS	PROPANE GAS	674.10
7000	BORDEN'S DAIRY OF KENTUCKY LL	MILK PRODUCTS	763.20
3449	BSN SPORTS, INC.	BANNERS	4,150.00
6235	CENTRAL STATES BUS SALES, INC.	PARTS	657.56
6235	CENTRAL STATES BUS SALES, INC.	PARTS	403.82
6235	CENTRAL STATES BUS SALES, INC.	PARTS	1,305.40
6847	CHAMPION SERVICES LLC	2019-20 SERVICE GREASE TR	380.00
4416	CHARLES B ABELL	MILEAGE REIMB	40.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	40.00
4936	COLLEEN HUFF	CELL PHONE REIMBURSEMENT	30.00
4936	COLLEEN HUFF	CELL PHONE REIMBURSEMENT	30.00
4961	TRIPLE AC AWARDS, INC.	STUDENT AWARDS	679.00
7094	D C ELEVATOR COMPANY, INC	ELEVATOR MAINTENANCE	90.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6795	CINCINNATI COPIES, INC	2019-20 COPIER AGREEMENT	3,380.48
7200	E S FOODS	MEAL BREAK KITS	25,788.00
7200	E S FOODS	BREAKFAST BREAK KITS	12,495.00
7098	E.J. WELCH COMPANY	TARKET VCT	1,209.47
4209	ERIC ARMIN INC	BLOXELS LESSON PLAN BUNDL	551.89
6639	FRANKLIN BANK & TRUST COMPANY	BOND SERIES 2009R INTERES	5,906.25
7081	FRANKLIN EQUIPMENT	TILE STRIPPER EQUIPMENT	255.00
6822	DEACONESS HEIMLICH HEROES	TEACHING MATERIALS	12.00
23	KENTUCKY STATE TREASURER	ADD'L CERS ASSESSMENT	1,042.92
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	36.51
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	146.68
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	50.23
205	KENWAY DISTRIBUTORS, INC.	DISENFECTANT SUPPLIES	156.30
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	249.80
205	KENWAY DISTRIBUTORS, INC.	PAD DRIVER W/CLUTCH PLATE	88.86
205	KENWAY DISTRIBUTORS, INC.	STRIPPER AND PADS	319.80
884	LAKESHORE LEARNING MATERIALS	STUDENT COMPASS SETS	148.32
6691	MARK THOMAS	CELL PHONE REIMBURSEMENT	50.00
6237	NELSON COUNTY IMPLEMENT COMPAN	MOWER PARTS	194.70
6285	MARION MORGAN	MEAL ACCT REIMB	45.54
6285	BEAU GIRDLEY	FFA AWARD	50.00
6285	CASANDRA ZABENCO	REFUND ELLEIGH'S STEM FEE	100.00
6285	CASEY MONTGOMERY	FFA DAIRY AWARD	500.00
6285	CHRIS DRURY	FFA AWARD	650.00
6285	JEREMIAH WAFFORD	ANNA RUTH CHEEK AWARD	100.00
6285	JESSE CAMPBELL	FFA AWARD	150.00
6285	KELLY BAIRD	FFA DAIRY AWARD	500.00
6285	MADISON GOODLETT	FFA DAIRY AWARD	3,500.00
6285	MACKENZIE SCARLOTT	ANNA RUTH CHEEK AWARD	100.00
6285	MICHELLE THOMAS	FFA AWARD	400.00
6285	MISTIE GODSEY	REFUND MAKAILYN MEAL ACCT	46.95
6285	SPENCER COUNTY HIGH SCHOOL	PRESTON BLAKE'S FEE ACCT	21.00
6285	SUSAN RIEDLING	REFUND JEFFREY'S MEAL ACC	18.20
6285	TYLER MOEHRKE	FFA DAIRY AWARD	500.00
3909	BIRGES, LLC	FUSES	220.70

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	PRINTER KIT AND CARTRIDGE	692.97
59	QUILL CORPORATION	OFFICE SUPPLIES	172.31
59	QUILL CORPORATION	OFFICE SUPPLIES	25.72
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.08
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.16
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.08
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	2,742.13
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	4,162.23
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	3,765.07
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	2,096.10
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	38.30
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	27.53
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	3,827.29
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	91.59
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	491.61
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	84.69
5238	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	273.71
5295	SCOT MAILING & SHIPPING SYSTEM	POSTING LABELS	44.04
6742	SONIA N. VALENTIN	MILEAGE REIMB	28.80
6742	SONIA N. VALENTIN	MILEAGE REIMB	32.80
41	SPENCER CO. HIGH SCHOOL	SENIOR YEARBOOKS	350.00
41	SPENCER CO. HIGH SCHOOL	POSTAGE	300.00
313	SPENCER CO. SCHOOL FOOD SERVIC	FOOD FOR FLIP NIGHT	463.18
313	SPENCER CO. SCHOOL FOOD SERVIC	SUPPLIES FOR PASTRIES W/P	138.14
407	SPENCER COUNTY SHERIFF	COLLECTION FEES - RE TAXE	1,130.39
407	SPENCER COUNTY SHERIFF	COLLECTION FEES - FRANCHI	536.11
407	SPENCER COUNTY SHERIFF	BUS INSPECTION	15.00
6157	STAPLES CONTRACT & COMMERCIAL	CERTIFICATES/ENVELOPES	220.81
6157	STAPLES CONTRACT & COMMERCIAL	PRINTER CARTRIDGES	423.97
6843	TAYLORSVILLE HARDWARE	ROTARY HAMMER	430.00
6843	TAYLORSVILLE HARDWARE	HDWE SUPPLIES	853.03
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	11.98
61	THE SPENCER MAGNET	INVITE TO BID - FUEL STAT	362.40
416	TRUCK PARTS & SERVICE, INC.	PARTS	60.41

CASH ACCOUNT: 10 6101 **WARRANT: vg051820 05/18/2020**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1194	TYLER MOUNTAIN WATER CO, INC	WATER	17.85
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS	274.88
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS	1,540.27
1216	UNITED STATES POSTAL SERVICE	POSTAGE STAMPS	550.00
6579	UNITY SCHOOL BUS PARTS	PARTS	485.22
7192	UNIVERSITY OF LOUISVILLE PHYSI	DOT MEDICAL EXAM	55.00
7192	UNIVERSITY OF LOUISVILLE PHYSI	DOT MEDICAL EXAM	55.00
	112 INVOICES	WARRANT TOTAL	102,012.67

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ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2790-490-00-0663 -	REIMB TRIP	REPAIR PAR	158.40
1	-000-2610-470-00-0442 -	BUILDNG OP	EQUIPMENT	255.00
1	-000-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	161.81
1	-000-2610-470-00-0622 -	BUILDNG OP	ELECTRICIT	318.11
1	-000-2610-470-00-0694 -	BUILDNG OP	EQUIPMENT	430.00
1	-000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	194.70
1	-000-1900-460-00-0580 -	2ND LANG	TRAVEL EXP	61.60
1	-000-2211-490-00-0580 -	IMPRO INST	TRAVEL EXP	11.20
1	-001-2311-470-00-0610 -	BOARD	GENERAL SU	737.01
1	-001-2311-470-00-0899 -	BOARD	OTHER MISC	160.98
1	-001-2315-470-00-0311 -	TAX COLLEC	TAX COLLEC	1,666.50
1	-001-2321-470-00-0444 -	SUPERINTEN	COPIER REN	329.00
1	-001-2321-470-00-0610 -	SUPERINTEN	GENERAL SU	11.90
1	-001-2518-470-00-0532 -	OPERATION	TELEPHONE	12.50
1	-001-2518-470-00-0542 -	OPERATION	NEWSPAPER	362.40
1	-001-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	429.94
1	-001-2580-470-00-0532 -	ADM TECH S	TELEPHONE	11.72
1	-040-2130-470-10-0610 -	HLTH SVCS	GENERAL SU	-62.10
1	-040-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	31.26
1	-040-2610-470-10-0622 -	BUILDNG OP	ELECTRICIT	2,755.90
1	-040-1100-100-10-0444 -A4	REG INSTR	COPIER REN	1,009.00
1	-040-1100-100-10-0610 -A2	REG INSTR	OFFICE SUP	973.97
1	-040-1100-100-10-0610 -A3	REG INSTR	ADMINISTRA	12.00
1	-040-1100-100-10-0610 -D11	REG INSTR	OTHER MATE	220.81
1	-041-2610-470-20-0532 -	BUILDNG OP	TELEPHONE	13.27
1	-041-2610-470-20-0610 -	BUILDNG OP	GENERAL SU	31.26
1	-041-2610-470-20-0622 -	BUILDNG OP	ELECTRICIT	4,214.29
1	-041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP	110.35
1	-041-1100-100-20-0444 -ADMN	REG INSTR	COPIER REN	1,201.50
1	-041-1900-149-20-0610 -	REG INS BD	GENERAL SU	63.99
1	-042-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	41.50
1	-042-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	31.26
1	-042-1900-451-30-0444 -	ALT ED	COPIER REN	170.00
1	-044-2610-470-10-0434 -	BUILDNG OP	BUILDING R	90.00
1	-044-2610-470-10-0532 -	BUILDNG OP	TELEPHONE	115.73
1	-044-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	31.26
1	-044-2610-470-10-0622 -	BUILDNG OP	ELECTRICIT	3,827.29
1	-044-1100-100-10-0610 -A1	REG INSTR	OFFICE SUP	198.03
1	-050-2610-470-30-0532 -	BUILDNG OP	TELEPHONE	35.95
1	-050-2610-470-30-0610 -	BUILDNG OP	GENERAL SU	369.92
1	-050-2610-470-30-0622 -	BUILDNG OP	ELECTRICIT	6,486.69
1	-050-2610-470-30-0623 -	BUILDNG OP	BOTTLED GA	674.10
1	-050-2610-470-30-0693 -	BUILDNG OP	FLOORING S	319.80
1	-050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP	3,043.09
1	-050-1100-100-30-0444 -ADMN	REG INSTR	COPIER REN	340.00
1	-050-1100-100-30-0531 -ADMN	REG INSTR	POSTAGE &	300.00
1	-050-1100-100-30-0610 -GUID	REG INSTR	GENERAL SU	679.00
1	-050-1100-100-30-0674 -GUID	REG INSTR	AWARDS	200.00
1	-7475 -	GF BALANCE	CERS WITHH	1,042.92
1	-001-0000-000-00-1310 -STEM	GF REVENUE	TUITION FR	100.00

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ACCOUNT			ORG DESC	ACCT DESC	
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	97.50
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	110.00
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	23.53
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	17.93
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	4,727.56
1	-901-2740-470-00-0669	-	BUS MAINT	OTHER TRNS	15.00
1	-930-3300-851-00-0610	-128X	FRYSC	GENERAL SU	273.90
				FUND TOTAL	39,250.23
2	-000-2211-200-00-0534	-337F	SP ED COOR	CELL PHONE	50.00
2	-040-2211-160-11-0444	-135F	PRE-SCH/KD	COPIER REN	85.00
2	-041-1100-112-20-0610	-008F	AFT SCH	GENERAL SU	551.89
2	-044-1100-112-10-0610	-550EE	AFTR SCH	GENERAL SU	2,118.33
2	-044-2211-160-11-0444	-135F	PRE-SCH/KD	COPIER REN	85.00
2	-930-3300-851-00-0680	-020F	FRYSC	WELFARE (F	200.00
2	-930-3300-851-00-0680	-128F	FRYSC	WELFARE (F	150.00
				FUND TOTAL	3,240.22
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	273.71
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	1,104.25
21	-044-1900-490-10-0610	-7475	INST DIST	GENERAL SU	831.50
21	-044-1900-490-10-0610	-7480	INST DIST	GENERAL SU	778.50
21	-044-1900-490-10-0616	-7461	INST DIST	STUDENT -F	138.14
21	-044-1900-490-10-0616	-7466	INST DIST	STUDENT -F	463.18
21	-050-1900-470-30-0674	-7501	INST DIST	AWARDS	1,250.00
21	-050-1900-470-30-0674	-7540	INST DIST	AWARDS	5,000.00
21	-050-2610-409-30-0697	-7506	OP OF BLDG	OTHER SUPP	4,150.00
				FUND TOTAL	13,989.28
400	-000-5100-470-00-0832	-BD09R	DEBT SERV	INTEREST	5,906.25
				FUND TOTAL	5,906.25
51	-000-3100-855-00-0626	-209X	FS SUMM PR	GASOLINE	68.80
51	-000-3100-855-00-0630	-209X	FS SUMM PR	FOOD	39,046.20
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-001-0000-000-00-1611	-	FSF REVENU	REIMBURSAB	131.69
				FUND TOTAL	39,626.69
			WARRANT SUMMARY TOTAL		102,012.67

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ACCOUNT	ORG DESC	ACCT DESC

** END OF REPORT - Generated by VICKI GOODLETT **