DATE: 08/18/2020 WARRANT: gs081020 AMOUNT: $ 39,259.62

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: gs081020 08/18/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	SPINDLE SANDER	93.96
3996	AMAZON.COM	TECH SUPPLIES	256.12
3996	AMAZON.COM	THERMOMETERS	779.80
3996	AMAZON.COM	CLASSROOM SUPPLIES	93.42
3996	AMAZON.COM	CLASSROOM MATERIALS - S F	107.39
3996	AMAZON.COM	DISPOSABLE FACE MASKS	159.95
3996	AMAZON.COM	CANOPY TENT FOR COVID SHE	271.96
3996	AMAZON.COM	1ST GRADE CLASSROOM SUPPL	247.26
3996	AMAZON.COM	CWTP SUPPLIES	155.56
3996	AMAZON.COM	TONER CARTRIDGE	49.99
3996	AMAZON.COM	64GB USB FLASH DRIVES	259.80
3996	AMAZON.COM	STORAGE BOX	24.54
3996	AMAZON.COM	GREEN TOUCH 65" TOUCH SCR	279.00
3996	AMAZON.COM	HEPA AIR PURIFIER	180.00
3996	AMAZON.COM	ECE OFFICE SUPPLIES	50.55
3996	AMAZON.COM	CLASSROOM SUPPLIES	39.57
3996	AMAZON.COM	DISINFECTING SUPPLIES	95.04
3996	AMAZON.COM	MOBILE WHITEBOARD	230.98
3996	AMAZON.COM	CLASSROOM MATERIALS - S F	49.67
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE 477-6793	136.41
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE 477-3269	120.96
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
1829	COTTRELL FARM EQUIPMENT INC	HYDRAULIC HOSE	62.13
6795	CINCINNATI COPIES, INC	SCHOOL AND DISTRICT PRINT	6,639.75
6795	CINCINNATI COPIES, INC	NEW LEASE ORG FEE	75.00
6915	ADAMS AND MORTON ENTERPRISES	F&R APPLICATIONS/DELIVERY	1,375.00
6304	HIS WAY MARKETING AND COLLECTI	HAND SANITIZERS	1,872.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	2,084.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	1,444.88
3471	W.W. GRAINGER, INC	COVID SUPPLIES FOR SCHOOL	2,349.00
521	KAPLAN COMPANIES INC	CLASSROOM MATERIALS	163.85
205	KENWAY DISTRIBUTORS, INC.	SPRAY BOTTLES, TOWELS	1,428.00
205	KENWAY DISTRIBUTORS, INC.	SPRAY BOTTLES, TOWELS	590.00
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	173.58
6719	LIBRARY TRAC, LLC	STUDENT/CLASS LOG AND CAL	375.00
6231	SAUNDRA SLONE	BALANCE OF MEAL ACCT REFU	59.50
4736	NATIONAL CENTER FOR YOUTH ISSU	KSCA SEPT 20 CONFERENCE	245.00

CASH ACCOUNT: 10 6101 WARRANT: gs081020 08/18/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5845	PITSCO INC	DRONES/CONTROLLERS	645.00
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM SUPPLIES	181.75
3383	KELLY BUG, INC.	PLEATED FILTERS	1,813.70
3383	KELLY BUG, INC.	PLEATED FILTERS/DUST LOC	1,983.35
59	QUILL CORPORATION	CAFE OFFICE SUPPLIES	247.67
59	QUILL CORPORATION	CAFE OFFICE SUPPLIES	365.12
59	QUILL CORPORATION	PERSONALIZED ENVELOPES	145.56
59	QUILL CORPORATION	PERSONALIZED ENVELOPES	311.94
4711	RITE-WAY AUTO GLASS	GLASS REPAIR	90.00
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00
4565	SCHOOL DATEBOOKS	AGENDAs, PASSES, COVER	3,232.02
7135	SJN DATA CENTER, LLC	DELL LATITUDE 5510	937.48
7135	SJN DATA CENTER, LLC	DELL LATITUDE 5510	937.48
1502	SWH SUPPLY CO.	P-TAC UNITS	1,865.70
1502	SWH SUPPLY CO.	SCROLL COMPRESSOR	829.24
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	440.68
83	UHL TRUCK SALES OF KENTUCKIANA	UNIT 2023 REPAIRS	2,159.31
	55 INVOICES	WARRANT TOTAL	39,259.62

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2130-470-00-0610	-	HEALTH SVC	GENERAL SU	2,349.00
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	10.79
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	62.13
1	-001-2321-470-00-0442	-	SUPERINTEN	EQUIPMENT	75.00
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	325.80
1	-001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	311.22
1	-001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	259.80
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	1,444.88
1	-040-2610-470-10-0610	-613F	BUILDNG OP	GENERAL SU	482.75
1	-040-1100-100-10-0349	-A2	REG INSTR	OTHER PROF	25.00
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,509.12
1	-040-1100-100-10-0610	-D4	REG INSTR	GUIDANCE C	245.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	136.41
1	-041-2610-470-20-0610	-613F	BUILDNG OP	GENERAL SU	482.75
1	-041-2610-470-20-0694	-	BUILDNG OP	EQUIPMENT	829.24
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	6.89
1	-041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,408.64
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	132.99
1	-041-1100-100-20-0610	-Z9	REG INSTR	GENERAL SU	180.00
1	-042-2610-470-00-0610	-613F	BUILDNG OP	GENERAL SU	87.00
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	196.46
1	-044-2610-470-10-0610	-613F	BUILDNG OP	GENERAL SU	577.79
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	79.77
1	-044-1100-100-10-0444	-A2	REG INSTR	COPIER EXP	1,246.73
1	-044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	173.58
1	-044-1100-100-10-0610	-S2	REG INSTR	1ST GRADE	404.32
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	2,084.00
1	-050-2610-470-30-0610	-613F	BUILDNG OP	GENERAL SU	482.75
1	-050-2610-470-30-0694	-	BUILDNG OP	EQUIPMENT	1,865.70
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	32.01
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	1,756.54
1	-050-1100-100-30-0650	-LIBR	REG INSTR	SUPPLIES-T	375.00
1	-050-1100-100-30-0651	-Z9	REG INSTR	SUPPLIES-T	256.12
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	2,249.31
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	120.96
1	-930-3300-851-00-0610	-129X	FRYSC	GENERAL SU	987.47
				FUND TOTAL	23,252.92
2	-000-2211-200-00-0534	-337F	SP ED COOR	CELL PHONE	50.00
2	-000-2211-200-00-0610	-337F	SP ED COOR	GENERAL SU	28.57
2	-000-2139-470-00-0610	-677FC	HL SRV OTH	GENERAL SU	4,836.63
2	-000-2139-470-00-0610	-677XC	HL SRV OTH	GENERAL SU	1,612.22
2	-040-1100-100-10-0650	-7070	REG INSTR	SUPPLIES-T	279.00
2	-040-1900-200-10-0610	-337F	ECE DIST	GENERAL SU	21.98
2	-040-2211-160-11-0444	-135G	PRE-SCH/KD	COPIER REN	98.23
2	-041-1100-112-20-0610	-550EX	AFT SCH	GENERAL SU	1,394.98
2	-044-1100-100-11-0610	-135G	PRE-SCH/KD	GENERAL SU	163.85
2	-044-2211-160-11-0444	-135G	PRE-SCH/KD	COPIER REN	98.23
2	-050-1900-200-30-0610	-337F	ECE DIST	GENERAL SU	230.98

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ACCOUNT			ORG DESC	ACCT DESC	
2	-050-1900-330-30-0694	-348F	HLTH SCI	EQUIPMENT	181.75
2	-050-1900-391-30-0610	-371C	SPECIAL VO	GENERAL SU	155.56
2	-050-1900-370-30-0643	-348F	TECH ED I	SUPPLEMENT	400.00
2	-050-1900-370-30-0694	-348F	TECH ED I	EQUIPMENT	338.96
2	-930-3300-851-00-0610	-129G	FRYSC	GENERAL SU	24.54
				FUND TOTAL	9,915.48
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	431.91
21	-050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	3,232.02
				FUND TOTAL	3,663.93
51	-000-3100-470-00-0559	-	FOOD SVC	PRINTNG &	1,375.00
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-040-3100-470-00-0610	-	FOOD SVC	GENERAL SU	184.85
51	-041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-041-3100-470-20-0610	-	FOOD SVC	GENERAL SU	104.55
51	-044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-044-3100-470-00-0610	-	FOOD SVC	GENERAL SU	218.84
51	-050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-050-3100-470-30-0610	-	FOOD SVC	GENERAL SU	104.55
51	-001-0000-000-00-1611	-	FSF REVENU	REIMBURSAB	59.50
				FUND TOTAL	2,427.29
			WARRANT SUMMARY TOTAL		39,259.62

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