DATE: 09/03/2020 WARRANT: gs083120 AMOUNT: $ 45,239.50

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: gs083120 09/03/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	GAS, DIESEL, OIL	1,326.81
3996	AMAZON.COM	LAMINATING FILM	124.50
3996	AMAZON.COM	CHART STAND W/STORAGE - K	-158.40
3996	AMAZON.COM	CHART STAND W/STORAGE - K	158.67
3996	AMAZON.COM	ITEMS FOR NTI HOME INSTRU	159.19
3996	AMAZON.COM	ITEMS FOR NTI HOME INSTRU	1,170.57
3996	AMAZON.COM	CARTRIDGES AND AIR PODS	234.77
3996	AMAZON.COM	WEB CAMS FOR NTI	509.85
3996	AMAZON.COM	LIBRARY MATERIALS	111.22
3996	AMAZON.COM	LIBRARY MATERIALS	257.31
3996	AMAZON.COM	CABLES AND CONVERTER	299.36
3996	AMAZON.COM	GUIDANCE AND TECH SUPPLIE	82.94
3996	AMAZON.COM	27 SLOT MAIL CENTER	174.99
3996	AMAZON.COM	CALCULATORS AND RULERS	2,632.94
3996	AMAZON.COM	TEXTURED WALLPAPER	197.40
3996	AMAZON.COM	VARIOUS TECH ITEMS FOR NT	375.33
3996	AMAZON.COM	WALL MOUNTED MAILBOX	29.99
3996	AMAZON.COM	DISINFECTING SUPPLIES	187.92
3996	AMAZON.COM	DISINFECTING SUPPLIES	81.90
3996	AMAZON.COM	SEAT CUSHION	39.81
3996	AMAZON.COM	ANATOMY TEXTBOOK	162.88
3996	AMAZON.COM	WEB CAM	518.85
3996	AMAZON.COM	PULL-UPS AND DIAPERS	183.16
3996	AMAZON.COM	MOBILE WHITEBOARD	-230.98
3996	AMAZON.COM	DISPOSABLE GLOVES	187.47
3996	AMAZON.COM	WIRELESS KEYBOARD/MOUSE	169.95
3996	AMAZON.COM	LAPTOP BATTERY	48.65
3996	AMAZON.COM	NURSES LAB COATS	155.94
7229	ANDY'S TV SALES & SERVICE, INC	PERFORM DIAGNOSTIC ON FLA	69.50
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	129.23
6047	AUTO ZONE	BUS BATTERIES	723.84
6047	AUTO ZONE	PARTS	14.86
6047	AUTO ZONE	PARTS	110.00
6047	AUTO ZONE	PARTS	78.76
6047	AUTO ZONE	PARTS	-62.89
6047	AUTO ZONE	PARTS AND SUPPLIES	4.99
6047	AUTO ZONE	PARTS AND SUPPLIES	5.38
6047	AUTO ZONE	PARTS AND SUPPLIES	11.81
6047	AUTO ZONE	PARTS AND SUPPLIES	14.30
6754	K2SHARE LLC	OSHA TRAINING COURSE	675.00
5573	CEDAR CREEK QUARRY, LLC	25 TONS #57 GRAVEL	464.05
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	953.40
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	1,563.30

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4416	CHARLES B ABELL	MILEAGE REIMB	12.00
4416	CHARLES B ABELL	MILEAGE REIMB	13.60
4416	CHARLES B ABELL	mileage reimb	12.80
4416	CHARLES B ABELL	MILEAGE REIMB	16.80
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
4964	HARRY GOLDSTEIN, INC	FOOD FOR PD DAY	340.42
4964	HARRY GOLDSTEIN, INC	B-FAST, SNACKS AND MILK	5.98
4964	HARRY GOLDSTEIN, INC	B-FAST, SNACKS AND MILK	2.99
4964	HARRY GOLDSTEIN, INC	B-FAST, SNACKS AND MILK	11.96
4964	HARRY GOLDSTEIN, INC	B-FAST, SNACKS AND MILK	11.96
4964	HARRY GOLDSTEIN, INC	B-FAST, SNACKS AND MILK	11.96
4964	HARRY GOLDSTEIN, INC	MILK AND FOOD	5.98
4964	HARRY GOLDSTEIN, INC	MILK AND FOOD	1.64
4964	HARRY GOLDSTEIN, INC	MILK AND FOOD	5.98
4964	HARRY GOLDSTEIN, INC	MILK AND FOOD	1.08
4964	HARRY GOLDSTEIN, INC	MILK AND FOOD	4.58
4964	HARRY GOLDSTEIN, INC	MILK AND FOOD	5.98
4964	HARRY GOLDSTEIN, INC	FOOD/SUPPLIES FOR AUGUST	15.96
5245	FERGUSON ENTERPRISES, INC.	LAVATORY FAUCETS	301.70
4706	HARTFORD STEAM BOILER	INSPECT COOKER POT	20.00
7219	INTRADO INTERACTIVESERVICES CO	SCHL MESSENGER 2020-21 RE	4,094.41
4868	JIM OLIVER	CELL PHONE REIMBURSEMENT	50.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	LIGHT LEADERSHIP LEGACY C	389.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC BILL	2,763.23
3743	Ky State Treasurer	FEDERAL REIMBURSEMENTS	7,603.42
4241	LAWSON PRODUCTS INC	VARIOUS SIZE TAPCONS	42.43
7023	LINDSEY CAIN	MILEAGE REIMBURSEMENT	95.20
7023	LINDSEY CAIN	SUPPLIES	30.72

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1352	LISA JOHNSON	BUS GARAGE LEASE	1,800.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	50.40
1501	GARY L JEWELL	PEST CONTROL 2020 -21	125.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	125.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	75.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	125.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	150.00
633	NEILL-LA VIELLE SUPPLY COMPANY	STEEL ANGLE	772.57
6285	ANGELA EISENBACK	REFUND LUNCH ACCOUNT BALA	24.04
2105	ADA LLC	TOWING #1302	435.00
59	QUILL CORPORATION	CARTRIDGES PAPER FOR POST	171.45
59	QUILL CORPORATION	CARTRIDGES PAPER FOR POST	78.03
59	QUILL CORPORATION	CARTRIDGES PAPER FOR POST	78.03
59	QUILL CORPORATION	CRAYONS	53.00
59	QUILL CORPORATION	CRAYONS	78.05
59	QUILL CORPORATION	UTILITY CARTS	453.57
59	QUILL CORPORATION	PPE SUPPLIES	19.96
59	QUILL CORPORATION	PPE SUPPLIES	143.99
59	QUILL CORPORATION	PPE SUPPLIES	220.98
59	QUILL CORPORATION	OFFICE SUPPLIES	628.81
5432	RADIO COMMUNICATIONS SYSTEM, I	2020-2021 SERVICE AGREEME	37.50
772	RIVERSIDE PUBLISHING CO.	BATTELLE DEV KITS/FORMS	1,485.00
601	SCHOLASTIC INC.	BOOKFLIX/TRUEFLIX RENEWAL	2,154.00
7217	SEESAW LEARNING INC.	STUDENT LICENSES K-2	1,650.00
4674	SPENCER CO. CHAMBER OF COMMERC	CHAMBER MEETING	10.00
313	SPENCER CO. SCHOOL FOOD SERVIC	BREAKFAST, LUNCH AND SNAC	128.50
6547	SPENCER COUNTY HABITAT FOR HUM	BUS LOT LEASE	125.00
6157	STAPLES CONTRACT & COMMERCIAL	PAPER/TOWELS/LINERS/REFRE	495.36
5613	STEVENS & SONS TRACTOR SALE	PULLEY AND BELTS	110.00
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	975.21

CASH ACCOUNT: 10 6101 WARRANT: gs083120 09/03/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7019	TOCOR, INC	LAMP/BALLASTS/POWER PACKS	1,165.76
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	69.60
1216	UNITED STATES POSTAL SERVICE	POSTAGE	55.00
1216	UNITED STATES POSTAL SERVICE	3 ROLLS POSTAGE	165.00
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	291.40
195	WELDERS SUPPLY COMPANY OF LOUI	AGRI CLASSROOM WELDING SU	19.84
	116 INVOICES	WARRANT TOTAL	45,239.50

WARRANT: gs083120 09/03/2020

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2130-470-00-0610	-	HEALTH SVC	GENERAL SU	327.51
1 -000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	50.00
1 -000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	58.40
1 -000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	422.11
1 -000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	928.45
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	188.60
1 -000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	561.50
1 -000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	50.40
1 -000-2112-470-00-0539	-	ATTEND	OTHER COMM	4,094.41
1 -000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	55.20
1 -001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	10.00
1 -001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	129.23
1 -001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,223.15
1 -001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	559.96
1 -001-2580-470-00-0432	-	ADM TECH S	TECH-RELAT	69.50
1 -001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	23.17
1 -001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	169.95
1 -040-2130-470-10-0610	-	HLTH SVCS	GENERAL SU	38.97
1 -040-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	125.00
1 -040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	113.11
1 -040-1100-100-10-0610	-A3	REG INSTR	ADMINISTRA	24.79
1 -040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	2,154.00
1 -040-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	357.51
1 -041-2130-470-20-0610	-	HLTH SVCS	GENERAL SU	38.99
1 -041-2610-470-20-0425	-	BUILDNG OP	PEST CONTR	125.00
1 -041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	495.36
1 -041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	807.56
1 -041-1100-100-20-0610	-ADMN	REG INSTR	GENERAL SU	628.81
1 -041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	572.73
1 -042-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	75.00
1 -042-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	843.53
1 -042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	100.57
1 -044-2130-470-10-0610	-	HLTH SVCS	GENERAL SU	38.99
1 -044-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	125.00
1 -044-2610-470-10-0610	-613F	BUILDNG OP	GENERAL SU	269.82
1 -044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	569.58
1 -044-1100-100-10-0610	-S2	REG INSTR	1ST GRADE	.27
1 -044-1100-100-10-0610	-Z9	REG INSTR	OTHER MISC	134.43
1 -044-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	100.34
1 -050-2130-470-30-0610	-	HLTH SERV	GENERAL SU	38.99
1 -050-2610-470-30-0425	-	BUILDNG OP	PEST CONTR	150.00
1 -050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	1,517.53
1 -050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	19.84
1 -050-1100-100-30-0610	-LIBR	REG INSTR	GENERAL SU	368.53
1 -050-1100-100-30-0610	-SCIE	REG INSTR	GENERAL SU	162.88
1 -050-1100-100-30-0610A	-ADMN	REG INSTR	PRINCIPAL'	164.31
1 -050-1100-100-30-0650	-Z9	REG INSTR	SUPPLIES -	518.85
1 -7461 -		GF BALANCE	ACCR SALAR	7,603.42
1 -901-2720-100-00-0536	-	BUS DRIVE	RADIO SERV	37.50
1 -901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	336.55

WARRANT: gs083120 09/03/2020

ACCOUNT		ORG DESC	ACCT DESC	
1 -901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	435.00
1 -901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	1,925.00
1 -901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	93.62
1 -901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	274.44
1 -901-2740-470-00-0626	-	BUS MAINT	GASOLINE	38.64
1 -901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	3,601.54
1 -901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	312.65
			FUND TOTAL	34,260.19
2 -000-2130-470-00-0610	-613F	HLTH SVCS	GENERAL SU	187.47
2 -000-2213-470-00-0338	-401F	PROF DEV	REGISTRATI	389.00
2 -000-1900-200-00-0651	-337F	ECE DIST	SUPPLIES-T	48.65
2 -000-2211-200-00-0531	-337F	SP ED COOR	POSTAGE &	55.00
2 -000-2139-470-00-0610	-677FC	HL SRV OTH	GENERAL SU	288.70
2 -000-2139-470-00-0610	-677XC	HL SRV OTH	GENERAL SU	96.23
2 -040-1100-100-11-0610	-135G	PRESCH SRF	GENERAL SU	742.50
2 -041-2213-470-20-0616	-15FF	PROF DEV	STUDENT -F	340.42
2 -041-1100-100-20-0610	-613F	REG INSTR	GENERAL SU	2,632.94
2 -044-1100-100-11-0610	-135G	PRE-SCH/KD	GENERAL SU	742.50
2 -044-1100-100-10-0610	-613F	REG INSTR	GENERAL SU	1,460.81
2 -044-1100-100-10-0650	-613F	REG INSTR	SUPPLIES-T	1,650.00
2 -044-1100-112-10-0531	-550EE	AFTR SCH	POSTAGE &	165.00
2 -050-1100-100-30-0650	-613F	REG INSTR	SUPPLIES-T	509.85
2 -050-1900-200-30-0610	-337F	ECE DIST	GENERAL SU	-230.98
2 -930-3300-851-00-0580	-129G	FRYSC	TRAVEL EXP	125.92
2 -930-3300-851-00-0616	-128G	FRYSC	STUDENT -F	15.96
			FUND TOTAL	9,219.97
21 -040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	174.99
21 -041-1900-920-20-0610	-7161	SCH SP ATH	GENERAL SU	29.99
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	453.57
21 -050-1900-470-30-0610	-7527	INST DIST	GENERAL SU	675.00
			FUND TOTAL	1,333.55
51 -040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	20.00
51 -001-0000-000-00-1611	-	FSF REVENU	REIMBURSAB	24.04
			FUND TOTAL	44.04
52 -040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	183.16
52 -040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	44.85
52 -040-3200-840-00-0616	-208X	DAY CARE	FOOD	153.74
			FUND TOTAL	381.75

WARRANT SUMMARY TOTAL 45,239.50

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ACCOUNT	ORG DESC	ACCT DESC

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