DATE: 01/17/2021 WARRANT: vg011721 AMOUNT$: 43,157.95

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: vg011721 01/17/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	RECOGNITION ITEMS	610.66
3996	AMAZON.COM	WEBCAMS	-24.47
3996	AMAZON.COM	CLASSROOM SUPPLIES	149.85
3996	AMAZON.COM	CLASSROOM SUPPLIES	-129.87
3996	AMAZON.COM	HP TONER 17A	29.29
3996	AMAZON.COM	SE CLASSROOM SUPPLIES	136.29
3996	AMAZON.COM	MATH CLASS SUPPLIES	89.88
3996	AMAZON.COM	ACRYLIC PAINT SETS	-69.45
3996	AMAZON.COM	MATH CLASS SUPPLIES	761.91
3996	AMAZON.COM	CLASSROOM SUPPLIES	110.69
3996	AMAZON.COM	CHART PAPER	41.93
3996	AMAZON.COM	TRACING LIGHT BOX	309.82
3996	AMAZON.COM	CLASSROOM SUPPLIES	-9.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	-9.99
3996	AMAZON.COM	SE CLASSROOM SUPPLIES	40.65
3996	AMAZON.COM	SE CLASSROOM SUPPLIES	77.84
3996	AMAZON.COM	4TH GRADE CLASSROOM SUPPL	304.33
3996	AMAZON.COM	4TH GRADE CLASSROOM SUPPL	305.45
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	93.32
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	52.53
5895	ATLAS COMPANIES	EXTERIOR HDWE	108.85
5895	ATLAS COMPANIES	2 PR HOLLOW METAL DOORS	4,192.00
1002	CSMT, INC.	YEARBOOK DEPOSIT	1,425.00
6235	CENTRAL STATES BUS SALES, INC.	JANUARY PARTS PURCHASES	588.31
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
6795	CINCINNATI COPIES, INC	SCHOOL AND DISTRICT PRINT	6,639.75
6855	DELTA SERVICES	SERVICE TAMPER SWITCH	190.00
2592	FERRELLGAS, LP	PROPANE GAS	487.62
2592	FERRELLGAS, LP	PROPANE GAS	471.82
6304	HIS WAY MARKETING AND COLLECTI	SOAP AND LINERS	479.60
6304	HIS WAY MARKETING AND COLLECTI	SOAP AND LINERS	395.65
3201	JOHNSON CONTROLS FIRE PROTECTI	ANNUAL FIRE ALARM MONITOR	384.00
189	KONA PRODUCTS, LLC	SUPPLIES FOR DECEMBER	837.40
222	KY SCHOOL BOARDS INSURANCE TRU	4TH QTR UI PREMIUM	1,383.31
6367	KENTUCKY SCIENCE CENTER	VIRTUAL FIELD TRIP	500.00
7194	LITERACY RESOURCES, LLC	VIDEO LESSONS - KINDERGAR	39.99

CASH ACCOUNT: 10 6101 WARRANT: vg011721 01/17/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6166	COMMITTEE FOR ACL NJCL NATIONA	LATIN EXAMS	57.00
7254	NATIONAL EDUCATIONAL MUSIC COM	BELL COVERS FOR INSTRUMEN	1,332.42
5763	NORTHERN KENTUCKY EMERGENCY ME	AED ELECTRODES	718.25
6285	MATTHEW & NICOLE DZIUBAN	REFUND BEAR CARE CREDIT B	140.00
6285	DUSTIN & KATIE GOLLADAY	REFUND BEAR CARE CREDIT B	213.00
6285	CHRISTOPHER & SARAH HAMPTON	REFUND BEAR CARE CREDIT B	55.00
6285	SHAWN & SARA BARNES	REFUND BEAR CARE CREDIT B	19.00
6285	DANIEL & MARCELLA BUCHANAN	REFUND BEAR CARE CREDIT B	10.00
6285	STEVE & AMANDA CUNDIFF	REFUND BEAR CARE CREDIT B	36.00
6285	AARON DOBMEIER	REFUND BEAR CARE CREDIT B	15.00
6285	MARCUS & JILL HARDIN	REFUND BEAR CARE CREDIT B	36.00
6285	KEVIN & AFTON HEINSOHN	REFUND BEAR CARE CREDIT B	334.00
6285	KAITLIN DOOLEY	REFUND BEAR CARE CREDIT B	141.00
6285	GRANT & LAURA RIGGS	REFUND BEAR CARE CREDIT B	99.00
6285	BETHANY SPEER	REFUND BEAR CARE CREDIT B	145.00
6285	KEVIN & AMELIA STALLINGS	REFUND BEAR CARE CREDIT B	40.00
6285	JAMES & KATIE STONE	REFUND BEAR CARE CREDIT B	19.00
6285	JACOB & BRITTANY VETO	REFUND BEAR CARE CREDIT B	250.00
6285	AMY WATTS	REFUND BEAR CARE CREDIT B	10.00
6285	KYLE & JENNIFER WISEMAN	REFUND BEAR CARE CREDIT B	96.00
3909	BIRGES, LLC	CABLE CONNECTORS	31.84
3909	BIRGES, LLC	CABLE	84.00
7196	QUADIENT LEASING USA, INC.	POSTAGE MACHINE LEASE	98.73
59	QUILL CORPORATION	OFFICE SUPPLIES	503.69
2451	REBECCA STEVENS	CDL REIMBURSEMENT	14.00
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDING SERVICES	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	50.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00
6766	RONNIE SMITH	CDL REIMB - REAL ID	35.00
601	SCHOLASTIC INC.	DIGITAL SCHOLASTIC NEWS	93.75
601	SCHOLASTIC INC.	THE ONE AND ONLY IVAN	140.00

CASH ACCOUNT: 10 6101 **WARRANT: vg011721 01/17/2021**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7135	SJN DATA CENTER, LLC	LATITUDE 5510	1,015.20
6742	SONIA N. VALENTIN	MILEAGE REIMBURSEMENT	18.40
6742	SONIA N. VALENTIN	MILEAGE REIMBURSEMENT	19.20
407	SPENCER COUNTY SHERIFF	COLLECTION FEES - FRANCHI	1,320.66
407	SPENCER COUNTY SHERIFF	COLLECTION FEES - RE TAXE	9,771.29
6555	SRM OF KENTUCKY	15 YDS CONCRETE	1,840.00
7175	STEVEN LEWIS	CELL PHONE REIMBURSEMENT	30.00
7175	STEVEN LEWIS	CELL PHONE REIMBURSEMENT	30.00
6843	TAYLORSVILLE HARDWARE	JANUARY HDWE PURCHASES	492.89
6843	TAYLORSVILLE HARDWARE	JANUARY HDWE PURCHASES	343.54
913	THE COURIER JOURNAL	JOB POSTING - FINANCE OFF	468.75
61	THE SPENCER MAGNET	ADV FOR BOARD VACANCY	128.36
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	17.60
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	20.85
83	UHL TRUCK SALES OF KENTUCKIANA	JANUARY PARTS PURCHASES	316.62
4796	UNITED REFRIGERATION INC.	REFRIGERANT ADAPTORS	91.09
4796	UNITED REFRIGERATION INC.	COPPER WIRE/FOAM TAPE	118.85
6579	UNITY SCHOOL BUS PARTS	JANUARY PARTS PURCHASES	699.00
	91 INVOICES	WARRANT TOTAL	43,157.95

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2130-470-00-0610	-	HEALTH SVC	GENERAL SU	718.25
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	60.00
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	317.96
1	-000-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	471.82
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	37.60
1	-001-2311-470-00-0349	-	BOARD	OTHER TECH	25.00
1	-001-2311-470-00-0542	-	BOARD	NEWSPAPER	128.36
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	11,091.95
1	-001-2321-470-00-0442	-	SUPERINTEN	EQUIPMENT	13.90
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	325.78
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	17.60
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	297.54
1	-001-2515-470-00-0650A	-	ACCOUNTING	SUPPLIES-T	1,015.20
1	-001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	4,852.45
1	-001-2570-470-00-0542	-	PER SVCS	NEWSPAPER	468.75
1	-001-2570-470-00-0610	-	PER SVCS	GENERAL SU	206.15
1	-040-2610-470-10-0349	-	BUILDNG OP	OTHER PROF	384.00
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,509.12
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	125.00
1	-040-1100-100-10-0610	-A3	REG INSTR	ADMINISTRA	610.66
1	-041-1100-270-20-0894	-130X	GIFTED	INSTRUCTIO	250.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	52.53
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	479.60
1	-041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,408.64
1	-041-1100-100-20-0531	-ADMN	REG INSTR	POSTAGE &	98.73
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	1,332.42
1	-041-1100-100-20-0610	-MATH	REG INSTR	GENERAL SU	851.79
1	-042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	24.95
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	196.46
1	-044-2610-470-10-0434	-	BUILDNG OP	BUILDING R	190.00
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	395.65
1	-044-1100-100-10-0349	-A1	REG INSTR	OTHER PROF	25.00
1	-044-1100-100-10-0444	-A2	REG INSTR	COPIER EXP	1,246.73
1	-044-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	309.82
1	-044-1100-100-10-0610	-D2	REG INSTR	GIFTED AND	93.75
1	-044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	284.07
1	-044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	651.71
1	-050-1100-270-30-0894	-130X	GIFTED	INSTRUCTIO	250.00
1	-050-2610-470-30-0623	-	BUILDNG OP	BOTTLED GA	487.62
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	267.70
1	-050-1100-100-30-0349	-ADMN	REG INSTR	OTHER PROF	25.00
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	1,756.54
1	-050-1100-100-30-0650	-Z9	REG INSTR	SUPPLIES -	-24.47
1	-7461	-	GF BALANCE	ACCR SALAR	1,383.31
1	-901-2720-100-00-0811	-	BUS DRIVE	PERMITS/CD	49.00
1	-901-2740-470-00-0442	-	BUS MAINT	EQUIPMENT	6.95
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	93.32
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	837.40
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	1,603.93
1	-901-2740-470-00-0669	-	BUS MAINT	OTHER TRNS	1,840.00

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ACCOUNT			ORG DESC	ACCT DESC	
				FUND TOTAL	39,145.24
2	-000-2211-200-00-0349	-337G	SP ED COOR	OTHER PROF	25.00
2	-000-2211-200-00-0534	-337G	SP ED COOR	CELL PHONE	50.00
2	-040-2211-160-11-0444	-135G	PRE-SCH/KD	COPIER REN	98.24
2	-044-2211-160-11-0444	-135G	PRE-SCH/KD	COPIER REN	98.24
2	-930-3300-851-00-0679	-129G	FRYSC	STUDENT AC	-69.45
				FUND TOTAL	202.03
21	-040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	290.68
21	-040-1900-470-10-0610	-7081	INST DIST	GENERAL SU	1,425.00
21	-050-1900-470-30-0646	-7525	INST DIST	TESTS	57.00
				FUND TOTAL	1,772.68
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
				FUND TOTAL	380.00
52	-6153	-	BAL SHEET	ACCOUNTS R	1,658.00
				FUND TOTAL	1,658.00
				WARRANT SUMMARY TOTAL	43,157.95

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