DATE: 02/12/2021 WARRANT: vg021221 AMOUNT: $ 52,107.97

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: vg021221 02/12/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	MISC GARAGE EQUIPMENT	985.02
3996	AMAZON.COM	MISC GARAGE EQUIPMENT	-27.05
3996	AMAZON.COM	MISC GARAGE EQUIPMENT	-27.04
3996	AMAZON.COM	CLASSROOM SUPPLIES - FRYE	293.12
3996	AMAZON.COM	PAPERBACKS - DOWELL	34.43
3996	AMAZON.COM	CLASSROOM SUPPLIES	257.17
3996	AMAZON.COM	CLASSROOM SUPPLIES - LARU	117.18
3996	AMAZON.COM	EASEL PADS/CHART STAND	212.31
3996	AMAZON.COM	CLASSROOM SUPPLIES - HARL	169.63
3996	AMAZON.COM	CLASSROOM SUPPLIES - SULL	377.87
3996	AMAZON.COM	ACTIVITY SUPPLIES	213.20
5111	AT & T MOBILITY II LLC	HOT SPOTS FOR NTI	2,663.60
5895	ATLAS COMPANIES	INTERIOR HDWE	3,406.59
5895	ATLAS COMPANIES	EXTERIOR HDWE	3,869.79
1002	CSMT, INC.	DIPLOMAS AND COVERS	37.48
3981	CDW-G GOVERNMENT INC	36 BAY TECH CART	3,980.00
2862	CENTERSTONE KENTUCKY	MENTAL HEALTH SERVICES	4,750.00
7094	D C ELEVATOR COMPANY, INC	ELEVATOR INSPECTIONS/MAIN	90.00
6795	CINCINNATI COPIES, INC	SCHOOL AND DISTRICT PRINT	6,639.75
115	FOLLETT SOFTWARE COMPANY	DESTINY RENEWAL	5,007.56
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	141.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	1,078.84
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	44.00
6127	IXL LEARNING	MATH AND ELA SITE LICENSE	4,813.00
3867	LOWE'S HOME CENTER INC	LINCOLN WELDERS (2)	720.10
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES - WHIT	43.66
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES - VOEG	69.31
7196	QUADIENT LEASING USA, INC.	MAIL MACHINE LEASE	105.51
59	QUILL CORPORATION	CLEANING/SANITATION SUPPL	52.19
59	QUILL CORPORATION	CLEANING/SANITATION SUPPL	558.60
59	QUILL CORPORATION	OFFICE SUPPLIES	188.39
59	QUILL CORPORATION	BULLETIN BOARD SUPPLIES	8.78
59	QUILL CORPORATION	SPEECH SUPPLIES	27.38
59	QUILL CORPORATION	SPEECH SUPPLIES	7.49
59	QUILL CORPORATION	SPEECH SUPPLIES	67.52

CASH ACCOUNT: 10 6101 WARRANT: vg021221 02/12/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
694	REALLY GOOD STUFF, LLC	BOOK AND BINDER HOLDERS	129.95
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
5787	SHI INTERNATIONAL CORP.	MICROSOFT WINDOWS LICENSE	574.96
7135	SJN DATA CENTER, LLC	LAPTOP FOR SCHOOL NURSE	939.03
7135	SJN DATA CENTER, LLC	DESKTOP FOR CCR OFFICE	688.34
5649	TAYLORSVILLE PIZZA LLC	PIZZA FOR EARLY LEARNER N	235.00
41	SPENCER CO. HIGH SCHOOL	POSTAGE REIMB FOR DEBIT W	300.00
407	SPENCER COUNTY SHERIFF	COLLECTION FEES - RE TAXE	4,527.28
407	SPENCER COUNTY SHERIFF	COLLECTION FEES - FRANCHI	1,534.13
7175	STEVEN LEWIS	CELL PHONE REIMBURSEMENT	30.00
1218	SUPER DUPER INC	SPEECH SUPPLIES	96.90
2099	DAVID M YOUNG	LUNCHES FOR CHAPTER JUDGE	63.00
7019	TOCOR, INC	LED FIXTURES AND LAMPS	1,216.20
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	38.60
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	23.85
4796	UNITED REFRIGERATION INC.	WRENCH KIT, NITROGEN TANK	390.82
4796	UNITED REFRIGERATION INC.	COMPRESSOR FOR REFRIG	293.53
	52 INVOICES	WARRANT TOTAL	52,107.97

WARRANT: vg021221 02/12/2021

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	30.00
1 -000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	72.89
1 -000-2610-470-00-0694	-	BUILDNG OP	EQUIPMENT	390.82
1 -000-2112-470-00-0610	-	ATTEND	GENERAL SU	38.70
1 -001-2311-470-00-0610	-	BOARD	GENERAL SU	76.80
1 -001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	6,061.41
1 -001-2321-470-00-0442	-	SUPERINTEN	EQUIPMENT	15.90
1 -001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	325.80
1 -001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	38.60
1 -001-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	185.00
1 -001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	7,276.38
1 -001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	574.96
1 -040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,509.12
1 -040-1100-100-10-0610	-S42	REG INSTR	SUPPLIES-D	34.43
1 -041-2610-470-20-0695	-	BUILDNG OP	FURNITURE	1,098.00
1 -041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,408.64
1 -041-1100-100-20-0610	-ART	REG INSTR	GENERAL SU	117.18
1 -041-1100-100-20-0650	-TECH	REG INSTR	SUPPLIES-T	257.17
1 -042-1900-451-30-0444	-	ALT ED	COPIER REN	196.46
1 -044-2130-470-10-0650	-	HLTH SVCS	SUPPLIES -	939.03
1 -044-2610-470-10-0434	-	BUILDNG OP	BUILDING R	90.00
1 -044-1100-100-10-0444	-A2	REG INSTR	COPIER EXP	1,246.73
1 -044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	293.12
1 -044-1100-100-10-0610	-S13	REG INSTR	SPEECH THE	102.39
1 -044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	169.63
1 -044-1100-100-10-0610	-S4	REG INSTR	3RD GRADE	411.57
1 -044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	43.66
1 -050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	1,078.84
1 -050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	118.20
1 -050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	1,756.54
1 -050-1100-100-30-0531	-ADMN	REG INSTR	POSTAGE &	405.51
1 -050-1100-100-30-0610	-SOCS	REG INSTR	GENERAL SU	377.87
1 -050-1100-100-30-0651	-Z9	REG INSTR	SUPPLIES-T	4,668.34
1 -050-1900-149-30-0891	-	REG INS BD	GRADUATION	37.48
1 -901-2740-470-00-0442	-	BUS MAINT	EQUIPMENT	7.95
1 -901-2740-470-00-0694	-	BUS MAINT	EQUIPMENT	930.93
			FUND TOTAL	32,386.05
2 -000-1100-100-00-0533	-613F	REG INSTR	ON-LINE NE	1,546.61
2 -000-2211-200-00-0534	-337G	SP ED COOR	CELL PHONE	50.00
2 -000-3200-840-11-0610C	-658FP	DAY CARE	SUPPLIES	610.79
2 -000-1100-452-00-0533G	-663G	AT RISK ED	ON-LINE NE	1,116.99
2 -000-2139-470-00-0345	-552F	HL SRV OTH	MEDICAL SE	4,109.75
2 -000-2139-470-00-0345	-552G	HL SRV OTH	MEDICAL SE	640.25
2 -040-1100-100-10-0650	-162G	REG INSTR	SUPPLIES-T	1,238.52
2 -040-1100-100-10-0650	-613F	REG INSTR	SUPPLIES-T	4,813.00
2 -040-2211-160-11-0444	-135G	PRE-SCH/KD	COPIER REN	98.23
2 -041-1100-100-20-0650	-162G	REG INSTR	SUPPLIES-T	1,488.02
2 -044-1100-100-10-0650	-162G	REG INSTR	SUPPLIES-T	1,238.52

WARRANT: vg021221 02/12/2021

ACCOUNT		ORG DESC	ACCT DESC	
2 -044-2211-160-11-0444	-135G	PRE-SCH/KD	COPIER REN	98.23
2 -050-1100-100-30-0650	-162G	REG INSTR	SUPPLIES-T	1,042.50
2 -930-3300-851-00-0616	-129G	FRYSC	STUDENT -F	235.00
2 -930-3300-851-00-0679	-129G	FRYSC	STUDENT AC	213.20
			FUND TOTAL	18,539.61
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	105.68
21 -050-1900-470-30-0610	-7501	INST DIST	GENERAL SU	63.00
21 -050-1900-470-30-0694	-7501	INST DIST	EQUIPMENT	720.10
			FUND TOTAL	888.78
51 -050-3100-470-30-0697	-	FOOD SVC	OTHER SUPP	293.53
			FUND TOTAL	293.53
		WARRANT SUMMARY TOTAL		52,107.97

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