DATE: 02/23/2021 WARRANT: vg022321 AMOUNT: 75,133.64

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: vg022321 02/23/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7260	ALBERT L CRUSH CO., LLC	HOSE, FITTINGS AND REPAIR	129.65
3996	AMAZON.COM	COLGATE PACKS	81.60
3996	AMAZON.COM	TOOL BOXES	807.33
3996	AMAZON.COM	KEURIG COFFEE MAKER	79.00
3996	AMAZON.COM	TONER CARTRIDGES - PROSCH	102.89
3996	AMAZON.COM	CLASSROOM SUPPLIES - TACK	196.19
3996	AMAZON.COM	MONTHLY PLANNER	16.57
3996	AMAZON.COM	CLASSROOM SUPPLIES - TACK	245.41
3996	AMAZON.COM	BOOKS AND SUPPLIES	197.67
3996	AMAZON.COM	BOUNCY BANDS	193.55
3996	AMAZON.COM	CLASSROOM AND OFFICE SUPP	158.84
3996	AMAZON.COM	OXIMETER MONITOR	29.99
3996	AMAZON.COM	CLASSROOM SUPPLIES - CARR	238.02
3996	AMAZON.COM	CLASSROOM SUPPLIES - MORR	123.61
3996	AMAZON.COM	CLASSROOM SUPPLIES - MAYN	192.76
3996	AMAZON.COM	GUIDANCE SUPPLIES - HEISS	301.07
3996	AMAZON.COM	ORGANIZER SUPPLIES	-24.59
3996	AMAZON.COM	CLASSROOM SUPPLIES - JARO	180.65
3996	AMAZON.COM	SCIENCE/STEM ACTIVITY KIT	886.45
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	1,016.81
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	267.57
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	92.92
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	106.64
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	165.12
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	197.68
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	16.03
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	154.73
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	153.54
6047	AUTO ZONE	FEBRUARY PARTS PURCHASES	50.49
6047	AUTO ZONE	FEBRUARY PARTS PURCHASES	315.99
6047	AUTO ZONE	FEBRUARY PARTS PURCHASES	413.97
6047	AUTO ZONE	FEBRUARY PARTS PURCHASES	8.39
6047	AUTO ZONE	FEBRUARY PARTS PURCHASES	262.76
6047	AUTO ZONE	FEBRUARY PARTS PURCHASES	-52.95
6047	AUTO ZONE	FEBRUARY PARTS PURCHASES	-81.09
6047	AUTO ZONE	FEBRUARY PARTS PURCHASES	34.38
5240	CENTER FOR EDUCATION & EMPLOYM	SPECIAL EDUCATION LAW DES	164.95
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	117.78

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
213	DEMCO, INC	COLORED DOTS - MILES	39.92
213	DEMCO, INC	LIBRARY SUPPLIES - SHOUSE	99.09
6926	DOWN AND DIRTY LAWN AND GRADIN	SALT PARKING LOTS	1,200.00
115	FOLLETT SOFTWARE COMPANY	CORDLESS SCANNER	311.00
7253	FORMATIVE	1 YEAR LICENSE SUBSCRIPTI	3,079.00
7126	GIMKIT LLC	GIMKIT PRO ACCESS	1,000.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	508.40
4032	HUGH O'BRIAN YOUTH LEADERSHIP	HOBY REG - M UPCHURCH	250.00
5558	IDENT-A-KID SERVICES	RENEWAL SUBSCRIPTION LICE	340.00
2655	JONES SCHOOL SUPPLY CO, INC	STUDENT AWARDS - HEISS	589.52
7173	JUSTIN GOODLETT	CELL PHONE REIMBURSEMENT	30.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	33.43
4241	LAWSON PRODUCTS INC	EYEWASH SUPPLIES	82.65
1998	MELITA DRAKE	MILEAGE REIMB	21.60
7230	NATIONAL ASSN FOR MUSIC EDUCAT	KMEA/NAME MEMBERSHIP DUES	130.00
3927	OVERHEAD DOOR CO. OF LOUISVILL	OVERHEAD DOOR FOR SHOP	8,756.00
7197	QUADIENT FINANCE USA, INC.	METERED POSTAGE	500.00
59	QUILL CORPORATION	OFFICE SUPPLIES	179.99
59	QUILL CORPORATION	OFFICE SUPPLIES	26.78
59	QUILL CORPORATION	CLASSROOM AND OFFICE SUPP	33.42
59	QUILL CORPORATION	CLASSROOM AND OFFICE SUPP	113.00
59	QUILL CORPORATION	CLASSROOM AND OFFICE SUPP	8.59
59	QUILL CORPORATION	CLASSROOM AND OFFICE SUPP	157.79
59	QUILL CORPORATION	WHITE ACRYLIC PAINT	20.90
59	QUILL CORPORATION	OFFICE SUPPLIES	98.71
59	QUILL CORPORATION	TONER CARTRIDGES	599.65
59	QUILL CORPORATION	BATTERIES	64.76

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES - LAY	40.98
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES - BLAC	172.38
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.90
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.90
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.82
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	5,756.92
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	8,171.42
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	9,144.68
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	9,758.00
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	39.63
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.82
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	4,502.43
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	95.05
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	2,525.74
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	110.66
601	SCHOLASTIC INC.	REFUGEE BOOKS FOR ECE	57.12
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES - LAY/	74.38
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES - INGR	260.95
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES - COOT	36.37
7221	SCREENCASTIFY, LLC	RECORD, EDIT, SUBMIT SOFT	2,500.00
6742	SONIA N. VALENTIN	MILEAGE REIMB	32.80
6742	SONIA N. VALENTIN	MILEAGE REIMB	35.20
6742	SONIA N. VALENTIN	MILEAGE REIMB	34.40
7255	TALK TOOLS LLC	SLP SUPPLIES	128.25
6843	TAYLORSVILLE HARDWARE	FEBRUARY HDWE PURCHASES	423.70
6843	TAYLORSVILLE HARDWARE	JANUARY HDWE PURCHASES	370.34
6843	TAYLORSVILLE HARDWARE	FEBRUARY SUPPLY PURCHASES	7.99
6843	TAYLORSVILLE HARDWARE	FEBRUARY SUPPLY PURCHASES	21.99
6843	TAYLORSVILLE HARDWARE	FEBRUARY SUPPLY PURCHASES	10.18
1561	TIM PRATHER	CELL PHONE REIMBURSEMENT	30.00
7019	TOCOR, INC	LED PIN LAMPS	144.00
416	TRUCK PARTS & SERVICE, INC.	FEBRUARY PARTS PURCHASES	1,402.96
75	UNITED PARCEL SERVICE, INC	SHIPPING FEES	18.56
7192	UNIVERSITY OF LOUISVILLE PHYSI	MEDICAL EXAMS	420.00
3011	WAL-MART COMMUNITY / GEMB	SMART TV, MOUNT, CABLE	487.80
3011	WAL-MART COMMUNITY / GEMB	SNACKS	311.32

CASH ACCOUNT: 10 6101 **WARRANT: vg022321 02/23/2021**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM SUPPIES-V JEWEL	22.64
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD FOR BACKPACK BUDIES	425.74
4865	GENERAL ELECTRIC CAPITAL CORPO	CRAFT NIGHT REFRESHMENTS	66.76
4865	GENERAL ELECTRIC CAPITAL CORPO	STDT CLOTHING AND SUPPLIE	269.89
4461	WEST MUSIC COMPANY, INC.	MUSIC SUPPLIES	759.38
	113 INVOICES	WARRANT TOTAL	75,133.64

WARRANT: vg022321 02/23/2021

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	60.00
1 -000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	140.01
1 -000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	144.09
1 -000-2610-470-00-0695	-	BUILDNG OP	FURNITURE	8,756.00
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	570.79
1 -000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	454.68
1 -000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	124.00
1 -001-2311-470-00-0531	-	BOARD	POSTAGE &	500.00
1 -001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	10.78
1 -001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	195.99
1 -001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	384.08
1 -001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	36.96
1 -001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	296.22
1 -001-2570-470-00-0345	-	PER SVCS	STUDENT ME	90.00
1 -001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	103.33
1 -001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	18.56
1 -040-2610-470-10-0434	-	BUILDNG OP	BUILDING R	300.00
1 -040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	317.75
1 -040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	5,764.33
1 -040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	57.98
1 -040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	95.94
1 -040-1100-100-10-0610	-S12	REG INSTR	SUPPLIES-K	196.79
1 -040-1100-100-10-0610	-S13	REG INSTR	SUPPLIES-K	60.66
1 -040-1100-100-10-0610	-S14	REG INSTR	SUPPLIES-K	192.76
1 -040-1100-100-10-0610	-S23	REG INSTR	SUPPLIES-2	66.83
1 -040-1100-100-10-0610	-S27	REG INSTR	SUPPLIES-3	45.85
1 -040-1100-100-10-0610	-S33	REG INSTR	SUPPLIES-4	36.37
1 -040-1100-100-10-0610	-S39	REG INSTR	SUPPLIES-5	193.55
1 -040-1100-100-10-0610	-S48	REG INSTR	SUPPLIES-W	35.99
1 -040-1100-100-10-0610	-S5	REG INSTR	SUPPLIES-J	180.65
1 -040-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	311.00
1 -041-2610-470-20-0434	-	BUILDNG OP	BUILDING R	300.00
1 -041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	294.24
1 -041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	508.40
1 -041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	8,218.46
1 -041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	70.13
1 -041-1100-100-20-0610	-SCIE	REG INSTR	GENERAL SU	22.64
1 -041-1100-100-20-0650S	-TECH	REG INSTR	SOFTWARE	1,000.00
1 -042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	213.82
1 -042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	75.47
1 -044-2130-470-10-0610	-	HLTH SVCS	GENERAL SU	29.99
1 -044-2610-470-10-0434	-	BUILDNG OP	BUILDING R	300.00
1 -044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	270.77
1 -044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	4,502.43
1 -044-1100-100-10-0610	-D2	REG INSTR	GIFTED AND	102.89
1 -044-1100-100-10-0610	-D3	REG INSTR	MUSIC SUPP	759.38
1 -044-1100-100-10-0610	-D5	REG INSTR	GUIDANCE S	301.07
1 -044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	441.60
1 -044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	238.02
1 -044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	123.61

WARRANT: vg022321 02/23/2021

ACCOUNT			ORG DESC	ACCT DESC	
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	300.00
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	284.96
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	21,568.09
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	199.92
1	-050-1100-100-30-0338	-BAND	REG INSTR	REGISTRATI	130.00
1	-050-1100-100-30-0338	-GUID	REG INSTR	REGISTRATI	250.00
1	-050-1100-100-30-0610	-ADMN	REG INSTR	GENERAL SU	-24.59
1	-050-1100-100-30-0610	-ECE	REG INSTR	GENERAL SU	57.12
1	-050-1100-100-30-0610	-LIBR	REG INSTR	GENERAL SU	99.09
1	-050-1100-100-30-0610	-SOCS	REG INSTR	GENERAL SU	20.90
1	-050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	197.67
1	-050-1100-100-30-0650	-TECH	REG INSTR	SUPPLIES-T	340.00
1	-050-1100-100-30-0650	-Z9	REG INSTR	SUPPLIES -	487.80
1	-050-1100-100-30-0679	-CCR	REG INSTR	STUDENT AC	98.71
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	330.00
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	302.09
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	40.16
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	654.80
1	-901-2740-470-00-0694	-	BUS MAINT	EQUIPMENT	2,210.29
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	250.12
				FUND TOTAL	65,311.99
2	-000-2152-230-00-0610	-337G	SPEECH	GENERAL SU	128.25
2	-000-2211-200-00-0610	-337G	SP ED COOR	GENERAL SU	172.39
2	-000-2211-200-00-0647	-337G	SP ED COOR	REFERENCE	164.95
2	-040-1900-200-10-0610	-337G	ECE DIST	GENERAL SU	2.15
2	-041-1900-200-20-0610	-337G	ECE DIST	GENERAL SU	2.13
2	-044-1900-200-10-0610	-337G	ECE DIST	GENERAL SU	2.15
2	-044-1900-200-10-0694	-337G	ECE DIST	EQUIPMENT	131.83
2	-050-1900-200-30-0610	-337G	ECE DIST	GENERAL SU	2.15
2	-050-1100-452-30-0650	-310G	AT RISK ED	SUPPLIES-T	5,579.00
2	-930-3300-851-00-0610	-129G	FRYSC	GENERAL SU	16.57
2	-930-3300-851-00-0616	-129G	FRYSC	STUDENT -F	66.76
2	-930-3300-851-00-0679	-129G	FRYSC	STUDENT AC	886.45
2	-930-3300-851-00-0680	-129G	FRYSC	WELFARE (F	777.23
				FUND TOTAL	7,932.01
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	245.39
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	64.76
21	-044-1900-490-10-0610	-7480	INST DIST	GENERAL SU	589.52
21	-044-1900-490-10-0610	-7481	INST DIST	GENERAL SU	79.00
21	-050-1900-470-30-0610	-7510	INST DIST	GENERAL SU	599.65
				FUND TOTAL	1,578.32
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	311.32
				FUND TOTAL	311.32

WARRANT: vg022321 02/23/2021

ACCOUNT	ORG DESC	ACCT DESC	
	WARRANT SUMMARY TOTAL		75,133.64

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