DATE: 03/15/2021 WARRANT: TS022821 AMOUNT$ 28,169.91

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: TS022821 03/15/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	CLASSROOM MATERIALS	3,936.76
3996	AMAZON.COM	CLASSROOM MATERIALS - KNA	476.58
3996	AMAZON.COM	CPT CODEBOOKS	171.27
3996	AMAZON.COM	CLASSROOM SUPPLIES	69.94
3996	AMAZON.COM	CLASSROOM SUPPLIES	72.03
3996	AMAZON.COM	CLASSROOM MATERIALS - KEN	163.78
3996	AMAZON.COM	PROGRAM SUPPLIES	467.58
3996	AMAZON.COM	ROLLING GARMENT RACK	201.98
3996	AMAZON.COM	WATER BEADS AND GLITTER V	36.37
3996	AMAZON.COM	CLASSROOM MATERIALS-KLAUS	196.83
3996	AMAZON.COM	LIBRARY SUPPLIES	163.83
3996	AMAZON.COM	CLASSROOM MATERIALS	393.67
3996	AMAZON.COM	SUPPLIES FOR CINDERELLA	37.42
3996	AMAZON.COM	BOUNCY BANDS	-129.99
3996	AMAZON.COM	PROGRAM SUPPLIES	478.17
3996	AMAZON.COM	DVD/CD REWRITER BURNER WR	123.53
3996	AMAZON.COM	CLASSROOM SUPPLIES	427.86
3996	AMAZON.COM	PROGRAM SUPPLIES	489.56
3996	AMAZON.COM	CLASSROOM SUPPLIES - MALL	175.52
3996	AMAZON.COM	CLASSROOM SUPPLIES - MALL	18.95
3996	AMAZON.COM	CLASSROOM SUPPLIES - CREN	50.97
3996	AMAZON.COM	CLASSROOM SUPPLIES - CREN	134.44
3996	AMAZON.COM	TOOL BOXES	-268.48
3996	AMAZON.COM	CLASSROOM MATERIALS - PEN	139.21
3996	AMAZON.COM	PUSH CART DOLLEY	79.00
3996	AMAZON.COM	INSTRUMENTS AND GLUE STIC	216.91
3996	AMAZON.COM	CLASSROOM SUPPLIES	30.71
3996	AMAZON.COM	SCIENCE SET EXPERIMENTS	99.95
3996	AMAZON.COM	HOPE CHESTS	399.50
3996	AMAZON.COM	CLASSROOM MATERIALS - CHE	106.00
3996	AMAZON.COM	CLASSROOM MATERIALS	673.69
710	ANTHEM LIFE INSURANCE COMPANY	EMPR LIFE INS PREMIUMS	1,010.85
6506	ROBERT H. DEIBEL GREENHOUSES,	GREENHOUSE PLANTS/SUPPLIE	217.33
6506	ROBERT H. DEIBEL GREENHOUSES,	GREENHOUSE PLANTS/SUPPLIE	1,120.80
213	DEMCO, INC	LIBRARY SUPPLIES - LITTLE	197.00
4690	GARRETT BOOK CO	13 NONFICTION PERIODICALS	130.00
7126	GIMKIT LLC	ANNUAL LICENSE - 20 TEACH	650.00
4868	JIM OLIVER	CELL PHONE REIMBURSEMENT	50.00
3010	KENTUCKY STATE TREASURER	ANNUAL FILING FEE - SCSDF	15.00
205	KENWAY DISTRIBUTORS, INC.	DISINFECTANT	286.44
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	355.48

CASH ACCOUNT: 10 6101 **WARRANT: TS022821 03/15/2021**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	SBAC MEDICAID BILLING	530.37
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	154.64
5293	LAZEL, INC	RAZ PLUS LICENSE	432.00
1352	LISA JOHNSON	BUS GARAGE LEASE	1,800.00
1278	SCOT MAILING AND SHIPPING SYST	MAIL MACHINE LEASE/MAINTE	468.33
7261	MISS JAIME O.T.	ON LINE TRAINING	158.40
293	ARISTOTLE CORPORATION	CLASSROOM SUPPLIES	525.44
3988	NCS PEARSON, INC	OT AND SLP FORMS	804.97
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	50.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDING SERVICES	25.00
601	SCHOLASTIC INC.	SCHOLASTIC NEWS 2	78.54
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES - BROW	139.78
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES - THOM	85.77
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES - LARU	422.50
7135	SJN DATA CENTER, LLC	LAPTOP FOR FINANCE OFFICE	1,006.92
7135	SJN DATA CENTER, LLC	LAPTOP FOR D THOMAS	1,006.92
6547	SPENCER COUNTY HABITAT FOR HUM	BUS LOT LEASE	125.00
407	SPENCER COUNTY SHERIFF	COLLECTION FEES - FRANCHI	726.99
407	SPENCER COUNTY SHERIFF	COLLECTION FEES - RE TAXE	1,735.13
3624	SUBURBAN SEPTIC SERVICES	PUMP SEPTIC SYSTEM	800.00
7264	TERRY SMITH	KASBO LIFETIME MEMBERSHIP	260.00
5527	TYLER TECHNOLOGIES, INC.	SOFTWARE, APPS, AND DIGIT	2,326.77
7192	UNIVERSITY OF LOUISVILLE PHYSI	New Employee Medical Exam	790.00
	66 INVOICES	WARRANT TOTAL	28,169.91

WARRANT: TS022821 03/15/2021

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2610-470-00-0434	-	BUILDNG OP	BUILDING R	800.00
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	50.00
1	-001-2311-470-00-0349	-	BOARD	OTHER TECH	25.00
1	-001-2311-470-00-0810	-	BOARD	REGISTRATI	15.00
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	2,462.12
1	-001-2321-470-00-0442	-	SUPERINTEN	EQUIPMENT	468.33
1	-001-2515-470-00-0338	-	ACCOUNTING	REGISTRATI	260.00
1	-001-2515-470-00-0650A	-	ACCOUNTING	SUPPLIES-T	2,326.77
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	240.00
1	-001-2570-470-00-0650	-	PER SVCS	SUPPLIES -	1,006.92
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	46.30
1	-040-1100-100-10-0610	-S1	REG INSTR	SUPPLIES-K	106.00
1	-040-1100-100-10-0610	-S22	REG INSTR	SUPPLIES-2	78.54
1	-040-1100-100-10-0610	-S25	REG INSTR	SUPPLIES-2	85.77
1	-040-1100-100-10-0610	-S30	REG INSTR	SUPPLIES-4	139.78
1	-040-1100-100-10-0610	-S32	REG INSTR	SUPPLIES-4	27.85
1	-040-1100-100-10-0610	-S35	REG INSTR	SUPPLIES-5	194.47
1	-040-1100-100-10-0610	-S39	REG INSTR	SUPPLIES-5	-129.99
1	-040-1100-100-10-0610	-S4	REG INSTR	SUPPLIES-5	139.21
1	-040-1100-100-10-0610	-S41	REG INSTR	SUPPLIES-C	185.41
1	-040-1100-100-10-0610	-S43	REG INSTR	SUPPLIES-K	196.83
1	-040-1100-100-10-0610	-S48	REG INSTR	SUPPLIES-W	2.86
1	-040-1100-100-10-0610	-S51	REG INSTR	SUPPLIES-R	50.73
1	-041-1100-100-20-0610	-ART	REG INSTR	GENERAL SU	422.50
1	-041-1100-100-20-0610	-LIBR	REG INSTR	GENERAL SU	163.83
1	-041-1100-100-20-0650	-TECH	REG INSTR	SUPPLIES-T	123.53
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	355.48
1	-044-1100-100-10-0349	-A1	REG INSTR	OTHER PROF	25.00
1	-044-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	476.58
1	-044-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	197.00
1	-044-1100-100-10-0643	-D11	REG INSTR	SUPPLEMENT	399.50
1	-044-1100-100-10-0650	-D10	REG INSTR	SUPPLIES -	432.00
1	-050-1100-100-30-0349	-ADMN	REG INSTR	OTHER PROF	25.00
1	-050-1100-100-30-0642	-LIBR	REG INSTR	PERIODICAL	130.00
1	-050-1100-100-30-0651	-Z9	REG INSTR	SUPPLIES-T	1,006.92
1	-7484 -		GF BALANCE	ANTHEM LIF	1,010.85
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	530.37
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	550.00
1	-901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	1,925.00
1	-901-2740-470-00-0694	-	BUS MAINT	EQUIPMENT	-268.48
				FUND TOTAL	16,282.98
2	-000-2152-230-00-0610	-337G	SPEECH	GENERAL SU	676.18
2	-000-2160-229-00-0338	-337G	OCC THERAP	REGISTRATI	158.40
2	-000-2160-229-00-0610	-337G	OCC THERAP	GENERAL SU	345.70
2	-000-2211-200-00-0349	-337G	SP ED COOR	OTHER PROF	25.00
2	-040-1100-100-11-0610	-135G	PRESCH SRF	GENERAL SU	154.64
2	-040-1900-200-10-0610	-337G	ECE DIST	GENERAL SU	43.47
2	-041-2610-470-20-0610	-613F	OP OF BLDG	GENERAL SU	286.44

WARRANT: TS022821 03/15/2021

ACCOUNT			ORG DESC	ACCT DESC	
2	-041-1100-112-20-0610	-550EX	AFT SCH	GENERAL SU	945.75
2	-044-1900-200-10-0610	-337G	ECE DIST	GENERAL SU	26.47
2	-044-1100-112-10-0610	-550EE	AFTR SCH	GENERAL SU	427.86
2	-050-1900-330-30-0643	-348G	HLTH SCI	SUPPLEMENT	171.27
2	-050-1900-310-30-0694	-348G	AG ED	EQUIPMENT	393.67
2	-050-1900-370-30-0643	-348G	TECH ED I	SUPPLEMENT	119.39
2	-050-1900-370-30-0694	-348G	TECH ED I	EQUIPMENT	4,342.81
2	-050-1100-452-30-0650	-310G	AT RISK ED	SUPPLIES-T	650.00
2	-050-1100-112-30-0610	-550FH	21ST PROGR	GENERAL SU	489.56
2	-930-3300-851-00-0610	-129G	FRYSC	GENERAL SU	280.98
2	-930-3300-851-00-0679	-129G	FRYSC	STUDENT AC	99.95
				FUND TOTAL	9,637.54
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	37.42
21	-041-1900-470-20-0610	-7185	INST DIST	GENERAL SU	163.78
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	36.37
21	-050-1900-470-30-0610	-7501	INST DIST	GENERAL SU	1,338.13
21	-050-1900-470-30-0610	-7512	INST DIST	GENERAL SU	673.69
				FUND TOTAL	2,249.39
				WARRANT SUMMARY TOTAL	28,169.91

** END OF REPORT - Generated by Terry Smith **