DATE: 04/08/2021 WARRANT: vg040821 AMOUNTS: 21,398.74

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: vg040821 04/08/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6960	ADTEC ADMINISTRATIVE AND TECHN	E-RATE FUNDING SERVICES	500.00
3996	AMAZON.COM	A LONG WALK TO WATER BOOK	358.87
3996	AMAZON.COM	OFFICE SUPPLIES	95.92
3996	AMAZON.COM	SCHOOL REOPENING SUPPLIES	1,453.00
3996	AMAZON.COM	CLASSROOM MATERIALS	535.93
3996	AMAZON.COM	TWIN AUDIO CABLES	299.98
3996	AMAZON.COM	COMPUTER DESK	563.98
3996	AMAZON.COM	PROGRAM SUPPLIES	1,156.33
3996	AMAZON.COM	BINDERS AND DIVIDERS	51.49
3996	AMAZON.COM	PROGRAM SUPPLIES	1,028.80
3996	AMAZON.COM	PROGRAM SUPPLIES	841.78
3996	AMAZON.COM	PROGRAM SUPPLIES	824.44
7268	CADCA	ANNUAL MEMBERSHIP	300.00
3116	CHOATE FIRE PROTECTION	FIRE ALARMS ANNUAL INSPEC	1,986.00
3116	CHOATE FIRE PROTECTION	HOOD INSPECTION	591.50
3116	CHOATE FIRE PROTECTION	FIRE EXTINGUISHER INSPECT	675.40
3116	CHOATE FIRE PROTECTION	FIRE EXTINGUISHER INSPECT	297.75
3116	CHOATE FIRE PROTECTION	FIRE EXTINGUISHER INSPECT	1,132.00
3116	CHOATE FIRE PROTECTION	FIRE EXTINGUISHER INSPECT	526.20
3116	CHOATE FIRE PROTECTION	FIRE EXTINGUISHER INSPECT	417.60
6304	HIS WAY MARKETING AND COLLECTI	TISSUES/TOWELS/LINERS/SOA	1,059.30
6304	HIS WAY MARKETING AND COLLECTI	CLEANER, TISSUE AND DETER	379.08
6304	HIS WAY MARKETING AND COLLECTI	HAND SANITIZER	425.75
4983	J.W.PEPPER & SON, INC.	MAY CONCERT MUSIC	235.64
4868	JIM OLIVER	CELL PHONE REIMBURSEMENT	50.00
6305	KEMI	CPR/FIRST AID CARDS - 28	311.08
3283	KENTUCKY STATE TREASURER	EHS LICENSE RENEWAL	25.00
1352	LISA JOHNSON	BUS GARAGE LEASE	1,800.00
3867	LOWE'S HOME CENTER INC	GREENHOUSE SUPPLIES	246.98
3867	LOWE'S HOME CENTER INC	TILE ADHESIVE	113.94
6163	MADDEN ELEVATOR COMPANY	ELEVATOR PHONE MONITORING	195.00
2499	MICRO-ANALYTICS, INC.	ASBESTOS INSPECTION	2,375.00
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
4674	SPENCER CO. CHAMBER OF COMMERC	ANNUAL MEMBERSHIP FEES	150.00
6547	SPENCER COUNTY HABITAT FOR HUM	BUS LOT LEASE	125.00

CASH ACCOUNT: 10 6101 **WARRANT:** vg040821 04/08/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1216	UNITED STATES POSTAL SERVICE	4 ROLLS OF STAMPS	220.00
	36 INVOICES	WARRANT TOTAL	21,398.74

WARRANT: vg040821 04/08/2021

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2131-470-00-0899	-	HLTH SUPV	OTHER MISC	311.08
1	-000-2610-470-00-0349	-	BUILDNG OP	OTHER PROF	2,375.00
1	-000-2610-470-00-0433	-	BUILDNG OP	EQUIPMENT	1,709.20
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	50.00
1	-001-2311-470-00-0810	-	BOARD	REGISTRATI	150.00
1	-001-2610-470-00-0433	-	BUILDNG OP	EQUIPMENT	139.20
1	-001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	113.94
1	-001-2580-470-00-0352	-	ADM TECH S	OTHER TECH	500.00
1	-040-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	526.20
1	-040-1100-100-10-0610	-S1	REG INSTR	SUPPLIES-K	51.49
1	-041-2610-470-20-0349	-	BUILDNG OP	OTHER PROF	195.00
1	-041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	779.40
1	-041-1100-100-20-0610	-SOCS	REG INSTR	GENERAL SU	535.93
1	-041-1100-100-20-0643	-LANG	REG INSTR	SUPPLEMENT	358.87
1	-042-2610-470-00-0433	-	BUILDNG OP	EQUIPMENT	139.20
1	-044-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	297.75
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	1,059.30
1	-044-1100-100-10-0531	-A6	REG INSTR	POSTAGE &	220.00
1	-044-1100-100-10-0610	-Z9	REG INSTR	OTHER MISC	95.92
1	-050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	1,444.00
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	379.08
1	-901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	1,925.00
				FUND TOTAL	13,355.56
2	-000-1900-130-00-0810	-500GA	DRUG&ALC	DUES & FEE	300.00
2	-000-2211-200-00-0534	-337G	SP ED COOR	CELL PHONE	50.00
2	-040-2610-470-10-0610	-613F	OP OF BLDG	GENERAL SU	85.15
2	-041-2610-470-20-0610	-613F	OP OF BLDG	GENERAL SU	85.16
2	-042-2610-100-30-0610	-613F	OP OF BLDG	GENERAL SU	85.16
2	-044-2610-100-10-0610	-613F	BUILDNG OP	GENERAL SU	1,538.16
2	-044-1100-112-10-0610	-550FX	AFTR SCH	GENERAL SU	3,851.35
2	-050-2610-470-30-0610	-613F	OP OF BLDG	GENERAL SU	85.12
2	-930-3300-851-00-0695	-129G	FRYSC	FURNITURE	563.98
				FUND TOTAL	6,644.08
21	-050-1900-470-30-0610	-7501	INST DIST	GENERAL SU	246.98
21	-050-1900-470-30-0610	-7515	INST DIST	GENERAL SU	235.64
21	-050-1900-470-30-0694	-7515	INST DIST	EQUIPMENT	299.98
				FUND TOTAL	782.60
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	225.10
51	-041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	142.25
51	-050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	224.15
				FUND TOTAL	591.50
52	-040-3200-840-00-0810	-EHS	DAY CARE	DUES & FEE	25.00

WARRANT: vg040821 04/08/2021

ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	25.00
		WARRANT SUMMARY TOTAL	21,398.74

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