DATE: 07/15/2021 WARRANT: 063021-1 AMOUNT: $ 71,273.22

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 **WARRANT: 063021-1 07/15/2021**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	65" TOUCH SCREEN OVERLAY	3,376.10
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	45.17
1002	CSMT, INC.	DIPLOMAS FOR HILLVIEW	49.82
1002	CSMT, INC.	DIPLOMAS	23.90
1002	CSMT, INC.	DIPLOMAS	37.91
1002	CSMT, INC.	SENIOR AWARD MEDALLIONS	298.75
1839	CHENOWETH LAW OFFICE	LEGAL SERVICES	821.65
4964	HARRY GOLDSTEIN, INC	SUMMER SCHOOL SUPPLIES	157.33
4964	HARRY GOLDSTEIN, INC	JUNE FOOD	64.90
4964	HARRY GOLDSTEIN, INC	JUNE FOOD	42.69
4964	HARRY GOLDSTEIN, INC	SODAS AND ICE	23.48
4964	HARRY GOLDSTEIN, INC	CAKE AND PUNCH SUPPLIES	26.73
4964	HARRY GOLDSTEIN, INC	CLOSING DAY PARTY SUPPLIE	35.99
4964	HARRY GOLDSTEIN, INC	CLOSING DAY PARTY SUPPLIE	8.55
4964	HARRY GOLDSTEIN, INC	CLOSING DAY PARTY SUPPLIE	62.89
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES JUNE	29.97
4964	HARRY GOLDSTEIN, INC	JUNE WELFARE	12.45
4964	HARRY GOLDSTEIN, INC	JUNE WELFARE	15.00
4964	HARRY GOLDSTEIN, INC	SNACKS FOR 5TH GRADUATION	109.07
1542	DIANA THOMAS	REIMB OVERNIGHT & POSTAGE	33.90
6763	ECKART LLC	SCHOOL & DIST NETWORK WIR	49.64
6763	ECKART LLC	WIRING MATERIALS	467.50
5588	HORD'S LANDSCAPING & LAWN CARE	FIELD MAINTENANCE/SPRINKL	1,840.00
4983	J.W.PEPPER & SON, INC.	MARCHING BAND MUSIC	55.00
6305	KEMI	CPR/FIRST AID CARDS & CLA	122.21
6966	KENTUCKY STATE FAIR BOARD	FACILITY RENTAL	6,068.00
222	KY SCHOOL BOARDS INSURANCE TRU	2ND QR 2021 UNEMPLOYMENT	3,696.07
3743	Ky State Treasurer	MONTHLY FEDERAL REIMB	13,072.18
7023	LINDSEY CAIN	MILEAGE	12.00
7023	LINDSEY CAIN	MILEAGE	42.16
3867	LOWE'S HOME CENTER INC	CABINETS	3,433.74
3867	LOWE'S HOME CENTER INC	CABINETS	570.00

CASH ACCOUNT: 10 6101 **WARRANT: 063021-1 07/15/2021**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3867	LOWE'S HOME CENTER INC	LITERACY GARDEN/GREENHOUS	931.85
7228	MACKIN EDUCATIONAL RESOURCES	DIGITAL CONSORTIUM	800.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	150.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	85.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	70.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	75.00
1501	GARY L JEWELL	PEST CONTROL 2020 -21	95.00
2133	NATIONAL ASSOCIATION FOR GIFTE	REGISTRATION NAGC FLIP PD	149.00
6312	NATIONAL PAYMENT CORPORATION	DOCULIVERY FEES	294.95
7285	PORTER, BANKS, BALDWIN & SHAW	LEGAL SERVICES	4,469.92
59	QUILL CORPORATION	OFFICE SUPPLIES	125.71
5432	RADIO COMMUNICATIONS SYSTEM, I	INSTALL CONTROL STATION	2,464.88
2465	SCMS	STAFF VENDING REBATE	43.59
6742	SONIA N. VALENTIN	MILEAGE	19.20
6742	SONIA N. VALENTIN	MILEAGE	30.40
6742	SONIA N. VALENTIN	MILEAGE	33.60
6742	SONIA N. VALENTIN	MILEAGE	16.80
6742	SONIA N. VALENTIN	MILEAGE	32.00
6742	SONIA N. VALENTIN	MILEAGE	22.40
6742	SONIA N. VALENTIN	MILEAGE	31.20
6742	SONIA N. VALENTIN	MILEAGE	18.40
6742	SONIA N. VALENTIN	MILEAGE	17.60
6742	SONIA N. VALENTIN	MILEAGE	25.60
6742	SONIA N. VALENTIN	MILEAGE	32.80
6742	SONIA N. VALENTIN	MILEAGE	19.20
6742	SONIA N. VALENTIN	MILEAGE	24.00
6742	SONIA N. VALENTIN	MILEAGE	25.60
6742	SONIA N. VALENTIN	MILEAGE	28.80
6742	SONIA N. VALENTIN	MILEAGE	13.60
6742	SONIA N. VALENTIN	MILEAGE	33.60
6742	SONIA N. VALENTIN	MILEAGE	24.00
6742	SONIA N. VALENTIN	MILEAGE	21.60
6742	SONIA N. VALENTIN	MILEAGE	20.80
6742	SONIA N. VALENTIN	MILEAGE	24.00
6742	SONIA N. VALENTIN	MILEAGE	33.60
6742	SONIA N. VALENTIN	MILEAGE	19.20
6742	SONIA N. VALENTIN	MILEAGE	20.80
41	SPENCER CO. HIGH SCHOOL	POSTAGE REIMB FOR DEBIT W	300.00
41	SPENCER CO. HIGH SCHOOL	POSTAGE REIMB FOR DEBIT W	300.00
41	SPENCER CO. HIGH SCHOOL	STAFF VENDING REBATE	87.85

CASH ACCOUNT: 10 6101 **WARRANT: 063021-1 07/15/2021**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
41	SPENCER CO. HIGH SCHOOL	STUDENT VENDING REBATE	159.60
6555	SRM OF KENTUCKY	CONCRETE FOR ELC	589.00
6843	TAYLORSVILLE HARDWARE	MAKER PROJECT SUPPLIES	495.81
6318	TOMMY MIDDLETON	REPAIR SCHS GYM FLOOR	22,500.00
75	UNITED PARCEL SERVICE, INC	SHIPPING FEE - T PRATHER	7.17
4865	WALMART	JUNE WELFARE	95.54
3011	WAL-MART COMMUNITY / GEMB	SMART TVS, MOUNTS AND CAB	1,663.80
3011	WAL-MART COMMUNITY / GEMB	N600 ROUTER	26.00
	80 INVOICES	WARRANT TOTAL	71,273.22

WARRANT: 063021-1 07/15/2021

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	589.00
1 -000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	588.80
1 -001-2311-470-00-0343	-	BOARD	LEGAL SERV	5,291.57
1 -001-2311-470-00-0531	-	BOARD	POSTAGE &	33.90
1 -001-2311-470-00-0899	-	BOARD	OTHER MISC	122.21
1 -001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	107.43
1 -001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	294.95
1 -001-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	.00
1 -001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	4,520.88
1 -001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	26.00
1 -040-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	75.00
1 -041-1100-270-20-0338	-130X	GIFTED	REGISTRATI	74.50
1 -041-2610-470-20-0425	-	BUILDNG OP	PEST CONTR	95.00
1 -041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	.00
1 -041-2610-470-20-0434	-	BUILDNG OP	BUILDING R	22,500.00
1 -041-1100-100-20-0650	-LIBR	REG INSTR	SUPPLIES-T	800.00
1 -042-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	70.00
1 -042-1900-451-30-0891	-	ALT ED	GRADUATION	135.11
1 -044-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	85.00
1 -050-1100-270-30-0338	-130X	GIFTED	REGISTRATI	74.50
1 -050-2610-470-30-0425	-	BUILDNG OP	PEST CONTR	150.00
1 -050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	121.05
1 -050-2610-470-30-0439	-	BUILDNG OP	OTHER REPA	1,718.95
1 -050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	45.17
1 -050-1100-100-30-0531	-ADMN	REG INSTR	POSTAGE &	600.00
1 -050-1100-100-30-0610	-ADMN	REG INSTR	GENERAL SU	125.71
1 -050-1100-100-30-0610	-BAND	REG INSTR	GENERAL SU	55.00
1 -050-1100-100-30-0674	-GUID	REG INSTR	AWARDS	298.75
1 -050-1900-149-30-0891	-	REG INS BD	GRADUATION	6,068.00
1 -6150	-	GF BALANCE	OTHER RECE	291.04
1 -6153	-	GF BALANCE	ACCOUNTS R	7.17
1 -7461	-	GF BALANCE	ACCR SALAR	16,768.25
1 -901-2720-100-00-0536	-	BUS DRIVE	RADIO SERV	2,464.88
			FUND TOTAL	64,197.82
2 -041-1100-112-20-0610	-550EC	AFT SCH	GENERAL SU	495.81
2 -043-1100-100-11-0652	-162G	PS INSTR	OTHER TECH	4,260.80
2 -044-2222-100-10-0697	-009E	LB/ED SCHL	OTHER SUPP	931.85
2 -044-1100-112-10-0610	-550EE	AFTR SCH	GENERAL SU	157.33
2 -930-3300-851-00-0580	-129G	FRYSC	TRAVEL EXP	54.16
2 -930-3300-851-00-0616	-128G	FRYSC	STUDENT -F	29.97
2 -930-3300-851-00-0680	-129G	FRYSC	WELFARE (F	122.99
			FUND TOTAL	6,052.91
21 -040-1900-999-10-0610	-7011	CC EXC BP	GENERAL SU	109.07
21 -044-1900-490-10-0616	-7481	INST DIST	STUDENT -F	26.73
			FUND TOTAL	135.80

WARRANT: 063021-1 07/15/2021

ACCOUNT	ORG DESC	ACCT DESC	
52 -040-3200-840-00-0616 -044C	DAY CARE	FOOD INSTR	107.59
52 -040-3200-840-00-0651 -044C	DAY CARE	TECHNOLOGY	779.10
		FUND TOTAL	886.69
		WARRANT SUMMARY TOTAL	71,273.22

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