WARRANT: 072221 07/22/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10		6101		CASH IN BANK						
70326	GORDON FOOD SER	00000	64917	63058	INV	07/22/2021	3,399.79	66410	65819	FOOD & SUPPLIES
200400	TRI-COUNTY ELEC	00000	64916		INV	07/22/2021	64,642.47	66409	65820	ELECTRIC
							68,042.26	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 072921 07/29/2021

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10192	ADAMS DRILLING	00000	64925	62720	INV	07/29/2021	25,000.00	66418	65821	GEO WELL FIELD REPAIR
170080	CENTURYLINK	00000	64922		INV	07/29/2021	127.27	66415	65822	LONG DISTANCE CALLS
60059	FAMILY RESOURCE	00000	64918	63153	INV	07/29/2021	3,500.00	66411	65823	DONATION/ALLEN BAPTIST/ BA
60268	FISHER, PAYTON	00000	64920		INV	07/29/2021	188.27	66413	65824	TRAVEL/ SCM TRAIN/ UK/ JUN
70326	GORDON FOOD SER	00000	64919	63059	INV	07/29/2021	198.31	66412	65825	FOOD & SUPPLIES
140500	NORTH CENTRAL T	00000	64921		INV	07/29/2021	2,159.70	66414	65826	TELEPHONE
190090	SAM'S WHOLESALE	00000	64924	63156	INV	07/29/2021	51.52	66417	65827	SUPPLIES
210041	UNIVERSITY OF K	00000	64923	63149	INV	07/29/2021	1,000.00	66416	65828	TAD K. TAYLOR/ HOMER C CHE

32,225.07 CASH ACCOUNT 10 6101 TOTAL

WARRANT: 080521 08/05/2021

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
30290	CARTER, BRIAN	00000	64931		INV	08/05/2021	119.34	66424	65829	TRAVEL/ KASA/ LOUISVILLE/
30561	CHARLES M. MOOR	00000	64930	63043	INV	08/05/2021	1,205.00	66423	65830	BONDC RENEW POLICY
50027	EARL G DUMPLINS	00000	64933	63159	INV	08/05/2021	199.00	66426	65831	BREAKFAST ITEMS
70326	GORDON FOOD SER	00000	64934	63160	INV	08/05/2021	27,380.96	66427	65832	FOOD & SUPPLIES
70470	GRIDDLE'S COUNT	00000	64932	63190	INV	08/05/2021	3,030.20	66425	65833	BREAKFAST ITEMS/ OPENING D
150013	OCCUPATIONAL SC	00000	64927	63039	INV	08/05/2021	129.50	66420	65834	DRUG TESTING
190320	SCOTTSVILLE GAS	00000	64926		INV	08/05/2021	1,346.71	66419	65835	GAS
191276	STEP CG, LLC	00000	64928	63038	INV	08/05/2021	53,792.08	66421	65836	TECH SUPPLIES
200322	TOWERY, MELISSA	00000	64929		INV	08/05/2021	245.12	66422	65837	TRAVEL/ KASA/ LOUISVILLE/

87,447.91 CASH ACCOUNT 10 6101 TOTAL

WARRANT: 081121 08/11/2021

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10012	A-1 PLUMBING	00000	64935	63191	INV	08/11/2021	70.00	66428	65838	PORTABLE TOILET/ BUS LOT
10394	ALLEN COUNTY SH	00000	64936	63202	INV	08/11/2021	26.32	66429	65839	COMMISSION/ JULY 2021
10394	ALLEN COUNTY SH	00000	64937	63067	INV	08/11/2021	3,152.22	66430	65839	COMMISSION/ JUNE 2021
10500	AMAZON CAPITAL	00000	64938	62991	INV	08/11/2021	62.34	66431	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64939	62979	INV	08/11/2021	470.70	66432	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64940	62672	INV	08/11/2021	32.95	66433	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64941	62671	INV	08/11/2021	343.14	66434	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64942	62980	INV	08/11/2021	25.97	66435	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64943	62986	INV	08/11/2021	338.00	66436	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64944	62525	INV	08/11/2021	36.82	66437	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64945	62523	INV	08/11/2021	37.11	66438	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64946	62523	INV	08/11/2021	86.35	66439	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64947	62529	INV	08/11/2021	77.43	66440	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64948	62534	INV	08/11/2021	107.64	66441	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64949	62530	INV	08/11/2021	141.42	66442	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64950	62531	INV	08/11/2021	293.53	66443	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64951	62626	INV	08/11/2021	38.98	66444	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64952	62540	INV	08/11/2021	166.92	66445	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64953	62540	INV	08/11/2021	83.99	66446	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64954	62617	INV	08/11/2021	292.53	66447	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64955	62522	INV	08/11/2021	179.25	66448	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64956	62528	INV	08/11/2021	195.33	66449	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64957	62623	INV	08/11/2021	142.93	66450	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64958	62988	INV	08/11/2021	432.80	66451	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64959	62621	INV	08/11/2021	169.77	66452	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64960	62622	INV	08/11/2021	294.86	66453	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64961	62985	INV	08/11/2021	929.79	66454	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64962	62450	INV	08/11/2021	36.89	66455	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64963	62630	INV	08/11/2021	116.62	66456	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64964	62629	INV	08/11/2021	28.98	66457	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64965	62459	INV	08/11/2021	79.27	66458	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64966	61799	INV	08/11/2021	66.40	66459	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64967	62632	INV	08/11/2021	68.57	66460	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64968	61800	INV	08/11/2021	92.00	66461	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64969	62628	INV	08/11/2021	39.07	66462	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64970	62753	INV	08/11/2021	4,139.40	66463	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64973	62173	INV	08/11/2021	329.25	66466	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64974	62173	CRM	08/11/2021	-5.59	66467	65840	CREDIT MEMO
10500	AMAZON CAPITAL	00000	64975	62173	CRM	08/11/2021	-5.59	66468	65840	CREDIT MEMO
10500	AMAZON CAPITAL	00000	64976	62173	CRM	07/28/2021	-11.18	66469	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	64977	62173	CRM	07/28/2021	-5.59	66470	65840	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65119	61798	INV	08/11/2021	72.88	66615	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	65127	62532	INV	08/11/2021	225.27	66623	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	65128	62532	CRM	08/11/2021	-24.19	66624	65840	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65129	62461	INV	08/11/2021	72.50	66625	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	65130	63072	INV	08/11/2021	105.10	66626	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	65131	62638	INV	08/11/2021	507.47	66627	65840	SUPPLIES

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10500	AMAZON CAPITAL	00000	65132	63077	INV	08/11/2021	306.47	66628	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	65133	62795	INV	08/11/2021	54.48	66629	65840	SUPPLIES
10500	AMAZON CAPITAL	00000	65220	63080	INV	08/11/2021	234.62	66716	65840	SUPPLIES
10540	AMERICAN BUS AN	00000	64978	62306	INV	08/11/2021	160.24	66471	65841	REPAIR PARTS
10540	AMERICAN BUS AN	00000	64979	62306	INV	08/11/2021	275.77	66472	65841	REPAIR PARTS
10613	AMERICAN SCHOOL	00000	64980	62661	INV	08/11/2021	870.23	66473	65842	ACSA NATIONAL MODEL GUIDE/
10632	AMSTERDAM PRINT	00000	64981	61794	INV	08/11/2021	124.60	66474	65843	ACADEMIC PLANNER
10717	APOLLO HIGH SCH	00000	65202	62841	INV	08/11/2021	375.00	66698	65844	APOLLO SUMMER SLAM TOURN.
10761	ARAMARK UNIFORM	00000	64982	62309	INV	08/11/2021	65.32	66475	65845	UNIFORMS & SUPPLIES
10761	ARAMARK UNIFORM	00000	64983	62309	INV	08/11/2021	68.22	66476	65845	UNIFORMS & SUPPLIES
10761	ARAMARK UNIFORM	00000	64984	62309	INV	08/11/2021	71.81	66477	65845	UNIFORMS & SUPPLIES
20143	BARREN CO. GOLF	00000	65207	62824	INV	08/11/2021	300.00	66703	65846	BARREN CO INVITATIONAL ENT
20141	BARREN COUNTY B	00000	64985	62457	INV	08/11/2021	80.75	66478	65847	SUPPLIES
20141	BARREN COUNTY B	00000	64986	62460	INV	08/11/2021	66.72	66479	65847	SUPPLIES
20141	BARREN COUNTY B	00000	64987	63165	INV	08/11/2021	49.58	66480	65847	SUPPLIES
20141	BARREN COUNTY B	00000	64988	62467	INV	08/11/2021	88.01	66481	65847	SUPPLIES
20141	BARREN COUNTY B	00000	64989	63151	INV	08/11/2021	109.92	66482	65847	SUPPLIES
20141	BARREN COUNTY B	00000	64990	62521	INV	08/11/2021	33.01	66483	65847	SUPPLIES
20141	BARREN COUNTY B	00000	64991	62981	INV	08/11/2021	277.41	66484	65847	SUPPLIES
20141	BARREN COUNTY B	00000	64992	62981	INV	08/11/2021	222.03	66485	65847	SUPPLIES
20141	BARREN COUNTY B	00000	64993	62981	INV	08/11/2021	77.70	66486	65847	SUPPLIES
20141	BARREN COUNTY B	00000	64994	62520	INV	08/11/2021	10.62	66487	65847	SUPPLIES
20141	BARREN COUNTY B	00000	64995	62520	INV	08/11/2021	7.46	66488	65847	SUPPLIES
20141	BARREN COUNTY B	00000	64996	62520	INV	08/11/2021	137.39	66489	65847	SUPPLIES
20141	BARREN COUNTY B	00000	64997	61796	INV	08/11/2021	72.96	66490	65847	SUPPLIES
20141	BARREN COUNTY B	00000	64998	61797	INV	08/11/2021	89.86	66491	65847	SUPPLIES
20141	BARREN COUNTY B	00000	64999	62527	INV	08/11/2021	96.56	66492	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65000	62519	INV	08/11/2021	17.75	66493	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65001	62519	INV	08/11/2021	33.02	66494	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65002	63034	INV	08/11/2021	129.53	66495	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65135	62819	INV	08/11/2021	158.61	66631	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65136	62808	INV	08/11/2021	305.37	66632	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65137	62807	INV	08/11/2021	105.65	66633	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65138	62792	INV	08/11/2021	31.98	66634	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65139	62792	INV	08/11/2021	14.85	66635	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65140	62791	INV	08/11/2021	11.72	66636	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65141	62791	INV	08/11/2021	26.03	66637	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65142	62788	INV	08/11/2021	40.78	66638	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65143	62787	INV	08/11/2021	29.30	66639	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65144	62786	INV	08/11/2021	54.21	66640	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65145	62785	INV	08/11/2021	41.79	66641	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65146	62784	INV	08/11/2021	27.65	66642	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65147	62783	INV	08/11/2021	40.18	66643	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65148	62440	INV	08/11/2021	41.85	66644	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65149	62439	INV	08/11/2021	36.21	66645	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65150	62438	INV	08/11/2021	40.91	66646	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65151	62437	INV	08/11/2021	42.35	66647	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65152	62436	INV	08/11/2021	2.21	66648	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65153	62436	INV	08/11/2021	42.83	66649	65847	SUPPLIES

WARRANT: 081121 08/11/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
20141	BARREN COUNTY B	00000	65154	62435	INV	08/11/2021	39.77	66650	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65155	62434	INV	08/11/2021	42.04	66651	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65156	62433	INV	08/11/2021	31.77	66652	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65157	62431	INV	08/11/2021	23.70	66653	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65158	62431	INV	08/11/2021	8.40	66654	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65159	62429	INV	08/11/2021	30.88	66655	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65160	62428	INV	08/11/2021	28.31	66656	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65161	62428	INV	08/11/2021	7.02	66657	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65162	62427	INV	08/11/2021	35.15	66658	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65163	62426	INV	08/11/2021	48.47	66659	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65164	62425	INV	08/11/2021	43.05	66660	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65165	62425	INV	08/11/2021	1.31	66661	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65166	62424	INV	08/11/2021	35.00	66662	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65167	62424	INV	08/11/2021	6.09	66663	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65168	62422	INV	08/11/2021	29.34	66664	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65169	62422	INV	08/11/2021	11.57	66665	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65170	62419	INV	08/11/2021	45.42	66666	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65171	62417	INV	08/11/2021	46.77	66667	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65172	62416	INV	08/11/2021	2.53	66668	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65173	62416	INV	08/11/2021	42.44	66669	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65174	62415	INV	08/11/2021	45.49	66670	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65175	62414	INV	08/11/2021	45.02	66671	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65176	62413	INV	08/11/2021	40.77	66672	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65177	62412	INV	08/11/2021	44.16	66673	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65178	62411	INV	08/11/2021	32.05	66674	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65182	62814	INV	08/11/2021	9.26	66678	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65183	62814	INV	08/11/2021	67.59	66679	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65184	62814	INV	08/11/2021	7.46	66680	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65185	62814	INV	08/11/2021	175.51	66681	65847	SUPPLIES
20141	BARREN COUNTY B	00000	65186	62813	INV	08/11/2021	314.38	66682	65847	SUPPLIES
20157	BATTERIES PLUS	00000	65003	62716	INV	08/11/2021	1,001.92	66496	65848	BATTERIES
20157	BATTERIES PLUS	00000	65004	62721	INV	08/11/2021	69.98	66497	65848	BATTERIES
20187	BEAN, MONICA	00000	65005		INV	08/11/2021	858.34	66498	65849	TRAVEL/ CTE CONF/ LOUISVIL
200013	BEWLEY, JULIANN	00000	65107		INV	08/11/2021	307.68	66603	65850	TRAVEL/ SUMMER CONF/ LOUIS
20430	BLANKENSHIP AND	00000	65006	62728	INV	08/11/2021	150.00	66499	65851	PEST CONTROL
20430	BLANKENSHIP AND	00000	65007	62728	INV	08/11/2021	200.00	66500	65851	PEST CONTROL
20430	BLANKENSHIP AND	00000	65008	62728	INV	08/11/2021	150.00	66501	65851	PEST CONTROL
20430	BLANKENSHIP AND	00000	65009	62728	INV	08/11/2021	1,785.00	66502	65851	PEST CONTROL
20430	BLANKENSHIP AND	00000	65010	62728	INV	08/11/2021	1,100.00	66503	65851	PEST CONTROL
20430	BLANKENSHIP AND	00000	65011	62728	INV	08/11/2021	1,445.00	66504	65851	PEST CONTROL
20430	BLANKENSHIP AND	00000	65012	62728	INV	08/11/2021	340.00	66505	65851	PEST CONTROL
20430	BLANKENSHIP AND	00000	65013	62728	INV	08/11/2021	600.00	66506	65851	PEST CONTROL
20447	BLUEGRASS COMME	00000	65016	62239	INV	08/11/2021	4,256.00	66509	65852	SECURITY LOCK UPGRADES/ HS
20447	BLUEGRASS COMME	00000	65017	62239	INV	08/11/2021	1,580.00	66510	65852	DOOR SECURITY LOCK UPGRADE
20443	BLUEGRASS SIGNS	00000	65014	62719	INV	08/11/2021	242.50	66507	65853	SIGNS
20443	BLUEGRASS SIGNS	00000	65015	62449	INV	08/11/2021	37.50	66508	65853	NAME PLATES
20443	BLUEGRASS SIGNS	00000	65200	62468	INV	08/11/2021	10.00	66696	65853	NAME PLATE
20667	BOYD COMPANY	00000	65018	62310	INV	08/11/2021	492.06	66511	65854	REPAIR PARTS
20667	BOYD COMPANY	00000	65019	62310	INV	08/11/2021	41.44	66512	65854	REPAIR PARTS

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
20667	BOYD COMPANY	00000	65020	62310	CRM	08/11/2021	-147.32	66513	65854	CREDIT MEMO
20875	BSN SPORTS INC	00000	65192	62796	INV	08/11/2021	319.00	66688	65855	SUPPLIES
20875	BSN SPORTS INC	00000	65211	62397	INV	08/11/2021	4,510.00	66707	65855	FOOTBALL JERSEYS
20875	BSN SPORTS INC	00000	65212	62407	INV	08/11/2021	2,970.00	66708	65855	BASKETBALL PRACTICE UNIFOR
30192	CARDMEMBER SERV	00000	65187	62976	INV	08/11/2021	79.99	66683	65856	GLEEDA SOFTWARE
30192	CARDMEMBER SERV	00000	65188	62973	INV	08/11/2021	433.20	66684	65856	WALMART
30192	CARDMEMBER SERV	00000	65189	62950	INV	08/11/2021	45.05	66685	65856	DONUT TIME
30192	CARDMEMBER SERV	00000	65190	62249	INV	08/11/2021	563.95	66686	65856	HOMEWOOD SUITES BY HILTON
30192	CARDMEMBER SERV	00000	65191	63201	INV	08/11/2021	887.22	66687	65856	DOLLAR TREE/ ZOOM/ NOUN/ C
30299	CARTER, LAURA	00000	65021		INV	08/11/2021	918.42	66514	65857	TRAVEL/ CTE PRGM/ LOUISVIL
30754	CLASSIC MEMORIE	00000	65209	62826	INV	08/11/2021	523.25	66705	65858	POLOS/ GIRLS GOLF
30914	COMFORT & PROCE	00000	65122	62727	INV	08/11/2021	9,173.00	66618	65859	CHILLER COMPRESSOR REPLACE
30922	COMMONWEALTH FI	00000	65022	62951	INV	08/11/2021	80.00	66515	65860	DOT PHYSICALS
30922	COMMONWEALTH FI	00000	65023	62951	INV	08/11/2021	240.00	66516	65860	DOT PHYSICALS
30922	COMMONWEALTH FI	00000	65196	62800	INV	08/11/2021	5,250.00	66692	65860	ATHLETIC TRAINING SERVICES
31033	CONSOLIDATED PA	00000	65024	62237	INV	08/11/2021	231.60	66517	65861	SUPPLIES
31033	CONSOLIDATED PA	00000	65025	62700	INV	08/11/2021	1,151.60	66518	65861	SUPPLIES
31033	CONSOLIDATED PA	00000	65026	62700	INV	08/11/2021	115.80	66519	65861	SUPPLIES
31033	CONSOLIDATED PA	00000	65027	62729	INV	08/11/2021	115.80	66520	65861	SUPPLIES
31033	CONSOLIDATED PA	00000	65028	62729	INV	08/11/2021	115.80	66521	65861	SUPPLIES
31033	CONSOLIDATED PA	00000	65029	62712	INV	08/11/2021	773.90	66522	65861	SUPPLIES
31033	CONSOLIDATED PA	00000	65030	63157	INV	08/11/2021	77.00	66523	65861	SUPPLIES
31033	CONSOLIDATED PA	00000	65031	62718	INV	08/11/2021	9,532.92	66524	65861	SUPPLIES
31033	CONSOLIDATED PA	00000	65032	62724	INV	08/11/2021	2,137.40	66525	65861	SUPPLIES
31301	COSBY, JOSEPH	00000	65033		INV	08/11/2021	102.50	66526	65862	TRAVEL/ KASA/ LOUISVILLE/
40109	DAVIS,MICHAEL S	00000	65035		INV	08/11/2021	126.39	66529	65863	TRAVEL/ KASA/ LOUISVILLE/
40231	DFRYSC	00000	65036	60936	INV	08/11/2021	60.00	66530	65864	FRYSCKY COALITION DUES/ H.
40231	DFRYSC	00000	65037	60936	INV	08/11/2021	60.00	66531	65864	FRYSCKY COALITION DUES/ R.
40410	DOLLAR GENERAL	00000	65038	63000	INV	08/11/2021	90.24	66532	65865	SUPPLIES
40410	DOLLAR GENERAL	00000	65134	63264	INV	08/11/2021	24.60	66630	65865	SUPPLIES
50027	EARL G DUMPLINS	00000	65039	62949	INV	08/11/2021	276.60	66533	65866	BREAKFAST FOR BUS DRIVERS
50027	EARL G DUMPLINS	00000	65040	63147	INV	08/11/2021	262.50	66534	65866	BREAKFAST FOR ADMIN & BOE
50075	ED'S SUPPLY CO,	00000	65041	62730	INV	08/11/2021	161.61	66535	65867	REPAIR PARTS
50075	ED'S SUPPLY CO,	00000	65042	62730	INV	08/11/2021	57.45	66536	65867	REPAIR PARTS
50393	ENVIVO HEALTH L	00000	65043	63037	INV	08/11/2021	36.50	66537	65868	DRUG TESTING
50436	ESTES, KIM	00000	65044	62977	INV	08/11/2021	1,425.00	66538	65869	EXTENDED LEARNING
60375	FOOD LION	00000	65045	63158	INV	08/11/2021	29.02	66539	65870	SUPPLIES
60476	FRANKLIN SIMPSO	00000	65208	62825	INV	08/11/2021	320.00	66704	65871	FS WILDCAT SHOOTOUT ENTRY
70170	GERALD PRINTING	00000	65046	62624	INV	08/11/2021	298.57	66540	65872	HALLWAY SIGNS
70170	GERALD PRINTING	00000	65047	63055	INV	08/11/2021	384.11	66541	65872	LEAVE REQUEST FORMS
70448	GREEN RIVER REN	00000	65048	62731	INV	08/11/2021	2,607.21	66542	65873	BACKHOE RENTAL/ GEO FIELD
70458	GREENWOOD GOLF	00000	65206	62836	INV	08/11/2021	395.00	66702	65874	GATOR INVITATIONAL GOLF EN
70452	GRREC	00000	65049	63187	INV	08/11/2021	6,837.96	66543	65875	DISTRICT DUES
70452	GRREC	00000	65050	63187	INV	08/11/2021	500.00	66544	65875	GRANT WRITING CONSORTIUM
70513	GUNTER, DR. ANG	00000	65051	63152	INV	08/11/2021	2,700.00	66545	65876	PROFESSIONAL LEARNING/ ELA
80461	HITCENTS.COM, I	00000	65053	63033	INV	08/11/2021	40.00	66549	65877	MONTHLY WEBSITE HOSTING/ A
80688	HOUGHTON MIFFLI	00000	65215	62958	INV	08/11/2021	5,443.07	66711	65878	HISTORY TEXTBOOKS
80688	HOUGHTON MIFFLI	00000	65216	62958	INV	08/11/2021	12,911.21	66712	65878	HISTORY TEXTBOOKS
79959	HPS LLC	00000	65052	62964	INV	08/11/2021	1,687.31	66548	65879	GRID SHELF

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
100024	JEBMS	00000	65054	63164	INV	08/11/2021	1,500.00	66550	65880	DONATION FR GRAHAM LODGE/
100160	JOHNSON LUMBER	00000	65055	63146	INV	08/11/2021	269.18	66551	65881	SUPPLIES
100271	KAAC	00000	65056	62462	INV	08/11/2021	20.00	66552	65882	NEW BAG REGIST/ CYNDI MANN
110000	KASA	00000	65126	62464	INV	08/11/2021	499.00	66622	65883	KASA ANNUAL LEADERSHIP INS
110270	KENWAY DISTRIBU	00000	65059	62711	INV	08/11/2021	305.76	66555	65884	SUPPLIES
110270	KENWAY DISTRIBU	00000	65060	62708	INV	08/11/2021	129.24	66556	65884	SUPPLIES
110270	KENWAY DISTRIBU	00000	65061	62232	INV	08/11/2021	27,850.00	66557	65884	REPAIR PARTS
110270	KENWAY DISTRIBU	00000	65062	63035	INV	08/11/2021	4,250.00	66558	65884	REPAIR TO VOLLEYBALL COURT
110280	KEY OIL COMPANY	00000	65063	63150	INV	08/11/2021	2,204.17	66559	65885	AIR1 DEF
110280	KEY OIL COMPANY	00000	65064	63150	INV	08/11/2021	25.00	66560	65885	MOBIL SERV KIT
110041	KSBA	00000	65058	63203	INV	08/11/2021	5,090.00	66554	65886	CUSTOM POLICY/PROCEDURE/EM
110416	KY ASSOCIATION	00000	65210	62798	INV	08/11/2021	350.00	66706	65887	KAAC DUES 2021-22
119996	L&W SUPPLY CORP	00000	65065	62722	INV	08/11/2021	883.20	66561	65888	CEILING TILES
120388	LITERACY RESOUR	00000	65066	62975	INV	08/11/2021	2,915.61	66562	65889	PHONEMIC AWARENESS CURRICU
130052	MAGGIE RAE PHOT	00000	65213	62844	INV	08/11/2021	125.00	66709	65890	TEAM BANNER
130061	MAIN STREET AUT	00000	65067	62305	INV	08/11/2021	592.68	66563	65891	SUPPLIES
190291	MID STATE WASTE	00000	65081	62723	INV	08/11/2021	1,638.00	66577	65892	SANITATION
190291	MID STATE WASTE	00000	65082	62723	INV	08/11/2021	1,883.70	66578	65892	SANITATION
190291	MID STATE WASTE	00000	65083	62723	INV	08/11/2021	75.00	66579	65892	SANITATION
190291	MID STATE WASTE	00000	65084	62723	INV	08/11/2021	255.66	66580	65892	SANITATION
190291	MID STATE WASTE	00000	65085	62723	INV	08/11/2021	273.00	66581	65892	SANITATION
190291	MID STATE WASTE	00000	65086	62723	INV	08/11/2021	1,092.00	66582	65892	SANITATION
130748	MIRACLE RECREAT	00000	65068	62699	INV	08/11/2021	3,686.00	66564	65893	MULCH
130748	MIRACLE RECREAT	00000	65123	62733	INV	08/11/2021	1,000.00	66619	65893	PLAY ARMOR
130805	MITCHELL, JUSTI	00000	65069	62978	INV	08/11/2021	600.00	66565	65894	PROFESSIONAL DEVELOPMENT
130833	MOBILE DEFENDER	00000	65071	63047	INV	08/11/2021	5,224.19	66567	65895	TECH SUPPLIES
130972	MOREHEAD STATE	00000	65072	63204	INV	08/11/2021	1,000.00	66568	65896	KIERRA OWENS/ HOMER C CHER
131003	MOVIE LICENSING	00000	65195	62809	INV	08/11/2021	581.00	66691	65897	PUBLIC PERFORMANCE SITE LI
150177	O'REILLY AUTOMO	00000	65073	62307	INV	08/11/2021	15.40	66569	65898	REPAIR PARTS
150177	O'REILLY AUTOMO	00000	65074	62307	INV	08/11/2021	16.94	66570	65898	REPAIR PARTS
160465	PRAIRIE FARMS	00000	65075	63161	INV	08/11/2021	3,315.81	66571	65899	FOOD
160608	PROSYS	00000	65077	61627	INV	08/11/2021	649.00	66573	65900	HP PROBOOK
160605	PROTEGIS FIRE &	00000	65076	62728	INV	08/11/2021	270.00	66572	65901	FIRE SMOKE DETECTOR MAINT.
160605	PROTEGIS FIRE &	00000	65124	62732	INV	08/11/2021	135.00	66620	65901	ALARM REPAIR/ ACLC
180175	REGION 3 GOLF	00000	65194	62837	INV	08/11/2021	250.00	66690	65902	SOKY SHOOTOUT GOLF TOURN
180286	RIDDELL/ALL AME	00000	65078	62453	INV	08/11/2021	779.95	66574	65903	FOOTBALL HELMETS
180384	ROCHESTER 100 I	00000	65079	62535	INV	08/11/2021	700.65	66575	65904	COMM. FOLDERS
180384	ROCHESTER 100 I	00000	65080	62619	INV	08/11/2021	1,552.50	66576	65904	COMM. FOLDERS
190042	SAFEGUARD BUSIN	00000	65197	62803	INV	08/11/2021	692.97	66693	65905	SUPPLIES
190090	SAM'S WHOLESALE	00000	65193	62806	INV	08/11/2021	316.14	66689	65906	SUPPLIES
190140	SCANTRON	00000	65198	62802	INV	08/11/2021	813.07	66694	65907	QUESTION FORMS
191030	SCHOOL SPECIALT	00000	65095	61030	INV	08/11/2021	51.99	66591	65908	SUPPLIES
191030	SCHOOL SPECIALT	00001	65096	62633	INV	08/11/2021	1,281.60	66592	65909	SUPPLIES
191030	SCHOOL SPECIALT	00001	65097	61027	INV	08/11/2021	35.09	66593	65909	SUPPLIES
191030	SCHOOL SPECIALT	00001	65098	61027	INV	08/11/2021	62.22	66594	65909	SUPPLIES
191030	SCHOOL SPECIALT	00001	65179	62794	INV	08/11/2021	52.42	66675	65909	SUPPLIES
191030	SCHOOL SPECIALT	00001	65180	62793	INV	08/11/2021	53.27	66676	65909	SUPPLIES
191030	SCHOOL SPECIALT	00001	65181	62805	INV	08/11/2021	632.44	66677	65909	SUPPLIES
190303	SCOTTSVILLE ACE	00000	65087	62308	INV	08/11/2021	37.39	66583	65910	REPAIR PARTS

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
190303	SCOTTSVILLE ACE	00000	65120	63210	INV	08/11/2021	41.37	66616	65910	SUPPLIES
190390	SCOTTY'S STONE	00000	65088	62717	INV	08/11/2021	933.68	66584	65911	SAND
190390	SCOTTY'S STONE	00000	65089	62717	INV	08/11/2021	452.97	66585	65911	SAND
190528	SHEFFIELD, JENN	00000	65091	62982	INV	08/11/2021	1,600.00	66587	65912	PROFESSIONAL DEVELOPMENT
190583	SHERWIN WILLIAM	00000	65092	61442	INV	08/11/2021	23.93	66588	65913	PAINT
190583	SHERWIN WILLIAM	00000	65093	61442	INV	08/11/2021	68.00	66589	65913	PAINT
190583	SHERWIN WILLIAM	00000	65094	61442	INV	08/11/2021	68.00	66590	65913	PAINT
190962	SOUTH WARREN GI	00000	65203	62822	INV	08/11/2021	200.00	66699	65914	OAR & SWORD INVITATIONAL T
190962	SOUTH WARREN GI	00000	65204	62823	INV	08/11/2021	300.00	66700	65915	LADY SPARTAN INVITATIONAL
190958	SOUTH WARREN GO	00000	65205	62835	INV	08/11/2021	300.00	66701	65916	SPARTAN CLASH BOYS GOLF TO
191034	SOUTHERN STATES	00000	65099	62948	INV	08/11/2021	258.50	66595	65917	LP GAS BULK
191034	SOUTHERN STATES	00000	65100	62948	INV	08/11/2021	235.00	66596	65917	LP GAS BULK
191034	SOUTHERN STATES	00000	65101	62948	INV	08/11/2021	324.30	66597	65917	LP GAS BULK
191034	SOUTHERN STATES	00000	65102	62948	INV	08/11/2021	75.20	66598	65917	LP GAS BULK
191034	SOUTHERN STATES	00000	65103	62948	INV	08/11/2021	159.80	66599	65917	LP GAS BULK
191034	SOUTHERN STATES	00000	65104	62948	INV	08/11/2021	173.90	66600	65917	LP GAS BULK
191034	SOUTHERN STATES	00000	65105	62948	INV	08/11/2021	103.40	66601	65917	LP GAS BULK
191034	SOUTHERN STATES	00000	65106	62948	INV	08/11/2021	272.60	66602	65917	LP GAS BULK
191276	STEP CG, LLC	00000	65219	62752	INV	08/11/2021	911.40	66715	65918	TECH SUPPLIES
200084	TAYLOR & FRANCI	00000	65108	61949	INV	08/11/2021	34.81	66604	65919	LEADERSHIP FOR DEEPER LEAR
200089	TAYLOR COUNTY H	00000	65201	62842	INV	08/11/2021	375.00	66697	65920	VOLLEYBALL TOURN ENTRY FEE
200248	THE BROWN BAG T	00000	65109	62995	INV	08/11/2021	2,400.00	66605	65921	PROFESSIONAL DEVELOPMENT
200241	THE COMFORT GRO	00000	65121	63211	INV	08/11/2021	2,345.00	66617	65922	TROUBLESHOOT HVAC CONTROLS
190521	TOWE, DIANE	00000	65090		INV	08/11/2021	699.18	66586	65923	TRAVEL/ KAHPERD/ LOUISVILL
200322	TOWERY, MELISSA	00000	65110		INV	08/11/2021	232.94	66606	65924	TRAVEL/ KASA/ LOUISVILLE/
200410	TRI-STATE INTER	00000	65111	62299	INV	08/11/2021	105.10	66607	65925	REPAIR PARTS
200410	TRI-STATE INTER	00000	65112	62299	INV	08/11/2021	204.68	66608	65925	REPAIR PARTS
200413	TRI-STATE MAILI	00000	65113	62620	INV	08/11/2021	139.00	66609	65926	INK CARTRIDGES
200413	TRI-STATE MAILI	00000	65199	62804	INV	08/11/2021	263.00	66695	65926	INK CARTRIDGES
200425	TROXELL COMMUNI	00000	65217	62754	INV	08/11/2021	26,394.50	66713	65927	CHROMEBOOK
200425	TROXELL COMMUNI	00000	65218	62754	INV	08/11/2021	3,355.00	66714	65927	CHROME ED UPGRADE
210097	UK CENTER FOR N	00000	65114	62983	INV	08/11/2021	1,200.00	66610	65928	NEXT GEN REGIST/ J. EMBERT
220028	VERNON, CHRIS	00000	65115		INV	08/11/2021	610.41	66611	65929	TRAVEL/ CTE PRGM/ LOUISVIL
230124	WEAVER, BRANDON	00000	65116		INV	08/11/2021	94.21	66612	65930	TRAVEL/ SUMMER CONF/ SENEC
230212	WESTERN KENTUCK	00000	65117	63189	INV	08/11/2021	1,000.00	66613	65931	HAYLEIGH STEENBERGEN/ HOME
260021	ZIEGLER TIRE &	00000	65118	62297	INV	08/11/2021	400.00	66614	65932	LAWN MOWER TIRES
							235,086.83	CASH ACCOUNT 10	6101	TOTAL