DATE: 07/29/2021 WARRANT: RH072821 AMOUNT: $ 101,963.58

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

CHAIRPERSON

SECRETARY

CASH ACCOUNT: 10 6101 **WARRANT: RH072821 07/29/2021**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6386	ALL QUALITY SERVICES, INC.	CLEAN 14 CARPETS SCMS	1,221.50
6386	ALL QUALITY SERVICES, INC.	CLEAN 9 ROOM CARPETS SCES	387.50
3996	AMAZON.COM	CLASSROOM SUPPLIES	93.02
3996	AMAZON.COM	CLASSROOM SUPPLIES-ABELL	129.97
3996	AMAZON.COM	65" TOUCH SCREEN OVERLAY	530.00
3996	AMAZON.COM	OFFICE SUPPLIES	247.14
3996	AMAZON.COM	SEPHIA WORLD MAP WALL ART	195.00
3996	AMAZON.COM	NEW CO OFFICE ITEMS	1,284.64
3996	AMAZON.COM	CLASSROOM SUPPLIES-MAYNAR	99.20
3996	AMAZON.COM	CLASSROOM SUPPLIES-PHILLI	78.56
3996	AMAZON.COM	CLASSROOM SUPPLIES	389.94
3996	AMAZON.COM	CLASSROOM SUPPLIES	169.21
3996	AMAZON.COM	OFFICE SUPPLIES	74.59
3996	AMAZON.COM	CLASSROOM SUPPLIES	244.10
3996	AMAZON.COM	CLASSROOM SUPPLIES	93.82
3996	AMAZON.COM	OFFICE SUPPLIES	154.83
3996	AMAZON.COM	OFFICE SUPPLIES	190.29
3996	AMAZON.COM	CLASSROOM SUPPLIES	181.66
3996	AMAZON.COM	SUPPLEMENTARY BOOKS	561.40
3996	AMAZON.COM	PENCIL POUCH	40.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	311.39
3996	AMAZON.COM	CLASSROOM SUPPLIES-MORRIS	178.53
3996	AMAZON.COM	CLASSROOM SUPPLIES - HOLL	187.62
3996	AMAZON.COM	CLASSROOM SUPPLIES - BUYN	115.83
3996	AMAZON.COM	CLASSROOM SUPPLIES - BUYN	48.21
3996	AMAZON.COM	T SHOUSE TABLETS	719.44
3996	AMAZON.COM	L SHAPED DESK	269.99
3996	AMAZON.COM	BALL BALANCE BLUE CHAIR	232.00
3996	AMAZON.COM	THE GREAT GATSBY	59.96
3996	AMAZON.COM	BAR STOOL SET - WHITLEY	124.99
3996	AMAZON.COM	AREA RUG - A COOTS	119.75
3996	AMAZON.COM	WHITE BOARD - LANGLEY	152.24
3996	AMAZON.COM	CLASSROOM SUPPLIES - MANT	178.99
3996	AMAZON.COM	CLASSROOM SUPPLIES - CHES	136.68
3996	AMAZON.COM	A RIVER OF WORDS	35.22
3996	AMAZON.COM	CLASSROOM SUPPLIES - HUTT	70.94
3996	AMAZON.COM	SUPPLIES - A JOHNSON	177.55
4333	ANNETTE KING	CELL PHONES REIMB	30.00
710	ANTHEM LIFE INSURANCE COMPANY	LIFE INSURANCE	994.58
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	24.73
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	82.31
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	67.86
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	2,603.88

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS 2021-2	380.00
7277	CONRAD BROTHERS MOVING & STORA	DESK AND CHAIRS	620.00
6396	CONTRACT PAPER GROUP, INC.	DISTRICT WIDE PAPER ORDER	5,130.00
6396	CONTRACT PAPER GROUP, INC.	DISTRICT WIDE PAPER ORDER	5,130.00
6002	CORE ESSENTIAL VALUES	2021-22 K-5 WEB BASED CUR	195.00
5759	DONNIE SPENCER	CDL RENEWAL	14.00
6479	DREAMBOX LEARNING, INC	DREAMBOX LICENSES 2021-22	10,010.00
7296	EDULASTIC	EDULASTIC PLATFORM	1,000.00
6915	ADAMS AND MORTON ENTERPRISES	ENVELOPES	137.00
6304	HIS WAY MARKETING AND COLLECTI	SOAP DISPENSERS	450.00
7295	JASON LINDSEY	THE SCIENCE GUY PROGRAM	500.00
5370	INFINITE CAMPUS, INC	CUSTOM REPORTS ANNUAL FEE	59.58
6636	INSTITUTE FOR MULTI-SENSORY ED	ALPHABET DESKTOP STRIPS	24.90
4868	JIM OLIVER	CELL PHONE REIMB	50.00
6332	JOHN F. TROMPETER	POPCORN BAGS	9.75
6332	JOHN F. TROMPETER	PREPOPPED POPCORN	39.96
6370	KASL	SUMMER REFRESHER	49.99
205	KENWAY DISTRIBUTORS, INC.	DEEP CYCLE BATTERY	423.00
205	KENWAY DISTRIBUTORS, INC.	ELC CUSTODIAL SUPPLIES	118.75
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	MEDICAID BILLING	146.69
7290	SOCIETY OF HEALTH AND PHYSICAL	KY SHAPE SUMMER CONF	200.00
3743	Ky State Treasurer	FEDERAL REIMBURSEMENT	14,065.22
884	LAKESHORE LEARNING MATERIALS	JUMBO TIME TIMER	46.98
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	79.77
884	LAKESHORE LEARNING MATERIALS	WRITE & WIPE BOARD SET OF	93.12
6865	LIVESCHOOL	USER ACCTS, TRAINING & SU	2,848.00
7292	AMBER KURNIK	WESITE DESIGNING & MARKET	9,060.00
7292	AMBER KURNIK	BROCHURES, BUS CARDS & MA	893.58

CASH ACCOUNT: 10 6101 WARRANT: RH072821 07/29/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2105	ADA LLC	MOVING BUSES AT ANNEX BUI	550.00
7196	QUADIENT LEASING USA, INC.	POSTAGE METER LEASE	98.73
59	QUILL CORPORATION	EASEL PAD AND POST ITS	36.40
59	QUILL CORPORATION	OFFICE SUPPLIES	499.98
59	QUILL CORPORATION	OFFICE SUPPLIES	3.84
59	QUILL CORPORATION	OFFICE SUPPLIES	80.09
59	QUILL CORPORATION	OFFICE SUPPLIES/CARTRIDGE	298.05
59	QUILL CORPORATION	OFFICE SUPPLIES	214.15
59	QUILL CORPORATION	CLASSROOM SUPPLIES	150.60
59	QUILL CORPORATION	CLASSROOM SUPPLIES	3.32
59	QUILL CORPORATION	OFFICE SUPPLIES	451.13
59	QUILL CORPORATION	TONER/PRINTER CARTRIDGES	273.58
59	QUILL CORPORATION	CLASSROOM SUPPLIES	341.38
6159	ROBERT TODD RUSSELL	CELL PHONE REIMB	50.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHEDDER SERVICES 2021-22	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	REMOVAL OF DOCUMENTS 2021	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHEDDER SERVICES 2021-22	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHEDDER SERVICES 2021-22	65.00
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	14.40
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	14.32
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	14.32
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	4,893.10
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	6,810.00
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	5,020.30
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	2,943.19
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	59.38
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	14.32
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	3,358.79
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	153.86
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	696.27
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	154.97
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	436.93
4915	SCHOOL NURSE SUPPLY, INC	NURSE SUPPLIES FOR ALL SC	271.17
4915	SCHOOL NURSE SUPPLY, INC	PRESCHOOL MEDICIAL SUPPLI	1,428.80
4915	SCHOOL NURSE SUPPLY, INC	CPR/AED MANKINS	528.65
5238	SCHOOL SPECIALTY, LLC	CHART PAPER & SENTENCE ST	12.56
5238	SCHOOL SPECIALTY, LLC	ART ROOM SUPPLIES	626.40
5238	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES-LAY	22.57
5238	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES-LAY	119.12
5238	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES - SANF	119.37

CASH ACCOUNT: 10 6101 **WARRANT: RH072821 07/29/2021**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6872	BRIGHT IDEAS PRESS, LLC	SIMPLE SOLUTIONS SOCIAL S	2,190.38
7175	STEVEN LEWIS	CELL PHONE REIMB	30.00
7272	TAMMY MOORMAN	REIMB CHICK FIL A MEAL	305.10
6843	TAYLORSVILLE HARDWARE	JULY PURCHASES	620.48
1561	TIM PRATHER	CELL PHONE REIMB	30.00
1561	TIM PRATHER	CELL PHONE REIMB	30.00
7019	TOCOR, INC	LIGHTS FOR ELC	657.00
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE DISPOSAL & COLLECTI	2,131.24
	119 INVOICES	WARRANT TOTAL	101,963.58

WARRANT: RH072821 07/29/2021

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-470-00-0421	-	BUILDNG OP	SANITATION	51.96
1 -000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	158.53
1 -000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	154.97
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	284.54
1 -000-2112-470-00-0610	-	ATTEND	GENERAL SU	22.54
1 -000-2112-470-00-0650	-	ATTEND	SUPPLIES -	59.58
1 -000-2211-490-00-0610	-	IMPRO INST	GENERAL SU	345.33
1 -001-2311-470-00-0349	-	BOARD	OTHER TECH	45.00
1 -001-2311-470-00-0610	-	BOARD	GENERAL SU	2,983.91
1 -001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	425.56
1 -001-2518-470-00-0610	-	OPERATION	GENERAL SU	149.99
1 -001-2610-470-00-0421	-	BUILDNG OP	SANITATION	43.30
1 -001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	225.39
1 -001-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	19.68
1 -001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	63.55
1 -040-2130-470-10-0610	-	HLTH SVCS	GENERAL SU	67.79
1 -040-2610-470-10-0421	-	BUILDNG OP	SANITATION	446.72
1 -040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	601.23
1 -040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	4,900.26
1 -040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	463.48
1 -040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	25.00
1 -040-1100-100-10-0610	-D4	REG INSTR	GUIDANCE C	78.56
1 -040-1100-100-10-0610	-S1	REG INSTR	SUPPLIES-K	136.68
1 -040-1100-100-10-0610	-S13	REG INSTR	SUPPLIES-K	141.69
1 -040-1100-100-10-0610	-S14	REG INSTR	SUPPLIES-K	99.20
1 -040-1100-100-10-0610	-S2	REG INSTR	SUPPLIES-1	177.55
1 -040-1100-100-10-0610	-S26	REG INSTR	SUPPLIES-3	129.97
1 -040-1100-100-10-0610	-S28	REG INSTR	SUPPLIES-3	178.99
1 -040-1100-100-10-0610	-S33	REG INSTR	SUPPLIES-4	119.75
1 -040-1100-100-10-0610	-S40	REG INSTR	SUPPLIES-5	119.37
1 -040-1100-100-10-0610	-Z9	REG INSTR	PAPER PROD	5,386.50
1 -040-1100-100-10-0650	-Z9	REG INSTR	SUPPLIES-T	10,010.00
1 -041-2130-470-20-0610	-	HLTH SVCS	GENERAL SU	67.79
1 -041-2610-470-20-0421	-	BUILDNG OP	SANITATION	482.56
1 -041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	518.92
1 -041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	423.00
1 -041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	6,876.54
1 -041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	1,221.50
1 -041-1100-100-20-0531	-ADMN	REG INSTR	POSTAGE &	98.73
1 -041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	3,334.50
1 -042-2610-470-00-0421	-	BUILDNG OP	SANITATION	51.96
1 -042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	16.79
1 -042-1900-451-30-0610	-A1	ALT ED	GENERAL SU	256.50
1 -043-2610-470-11-0421	-	BUILDNG OP	SANITATION	73.68
1 -043-2610-470-11-0610	-	BUILDNG OP	GENERAL SU	568.75
1 -043-2610-470-11-0697	-	BUILDNG OP	OTHER SUPP	679.73
1 -043-1900-161-11-0651	-	HEADSTART	SUPPLIES-T	265.00
1 -044-2130-470-10-0610	-	HLTH SVCS	GENERAL SU	67.79
1 -044-2610-470-10-0421	-	BUILDNG OP	SANITATION	415.86
1 -044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	546.72

WARRANT: RH072821 07/29/2021

ACCOUNT		ORG DESC	ACCT DESC	
1	-044-2610-470-10-0622 -	BUILDNG OP	ELECTRICIT	3,358.79
1	-044-1100-100-10-0338 -A9	REG INSTR	REGISTRATI	49.99
1	-044-1100-100-10-0610 -A1	REG INSTR	OFFICE SUP	641.42
1	-044-1100-100-10-0610 -D1	REG INSTR	ART SUPPLI	626.40
1	-044-1100-100-10-0610 -S1	REG INSTR	KINDERGART	972.16
1	-044-1100-100-10-0610 -S10	REG INSTR	5TH GRADE	124.99
1	-044-1100-100-10-0610 -S2	REG INSTR	1ST GRADE	730.51
1	-044-1100-100-10-0610 -S3	REG INSTR	2ND GRADE	154.83
1	-044-1100-100-10-0610 -S4	REG INSTR	3RD GRADE	660.25
1	-044-1100-100-10-0610 -S6	REG INSTR	PAPER ORDE	.00
1	-044-1100-100-10-0610 -S9	REG INSTR	4TH GRADE	35.22
1	-044-1100-100-10-0643 -D11	REG INSTR	SUPPLEMENT	561.40
1	-044-1100-100-10-0650 -D10	REG INSTR	SUPPLIES -	3,043.00
1	-044-1100-100-10-0650 -D9	REG INSTR	SUPPLIES -	273.58
1	-044-1100-100-10-0697 -A7	REG INSTR	OTHER SUPP	25.00
1	-050-2130-470-30-0610 -	HLTH SERV	GENERAL SU	67.80
1	-050-2610-470-30-0421 -	BUILDNG OP	SANITATION	521.90
1	-050-2610-470-30-0532 -	BUILDNG OP	TELEPHONE	704.25
1	-050-2610-470-30-0622 -	BUILDNG OP	ELECTRICIT	8,856.66
1	-050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP	237.23
1	-050-1100-100-30-0349 -ADMN	REG INSTR	OTHER PROF	25.00
1	-050-1100-100-30-0610 -MATH	REG INSTR	GENERAL SU	152.24
1	-050-1100-100-30-0610A -ADMN	REG INSTR	PRINCIPAL'	269.99
1	-7461 -	GF BALANCE	ACCR SALAR	14,065.22
1	-7484 -	GF BALANCE	ANTHEM LIF	994.58
1	-001-0000-000-00-4810 -	GF REVENUE	MEDICAID R	146.69
1	-901-2720-100-00-0811 -	BUS DRIVE	PERMITS/CD	14.00
1	-901-2740-470-00-0421 -	BUS MAINT	SANITATION	43.30
1	-901-2740-470-00-0435 -	BUS MAINT	VEHICLE RE	550.00
1	-901-2740-470-00-0532 -	BUS MAINT	TELEPHONE	27.80
1	-901-2740-470-00-0622 -	BUS MAINT	ELECTRICIT	436.93
			FUND TOTAL	82,454.02
2	-000-1900-130-00-0349 -500GA	DRUG&ALC	OTHER PROF	9,060.00
2	-000-1900-130-00-0580 -500GA	DRUG&ALC	TRAVEL EXP	305.10
2	-000-1900-130-00-0610 -500GA	DRUG&ALC	GENERAL SU	1,140.72
2	-000-2211-200-00-0349 -337G	SP ED COOR	OTHER PROF	20.00
2	-000-2211-200-00-0534 -337G	SP ED COOR	CELL PHONE	50.00
2	-000-2139-470-00-0694 -010G	HL SRV OTH	EQUIPMENT	528.65
2	-040-1100-100-10-0650 -554GD	REG INSTR	SUPPLIES-T	500.00
2	-041-1100-112-20-0894 -550EX	AFT SCH	INSTRUCTIO	500.00
2	-043-1100-100-11-0610 -135I	PS INSTR	GENERAL SU	1,770.18
2	-044-1100-100-10-0650 -554GD	REG INSTR	SUPPLIES-T	500.00
2	-044-1100-112-10-0534 -550FE	AFTR SCH	CELL PHONE	30.00
2	-050-2222-100-30-0650 -014G	LB/ED SCHL	SUPPLIES-T	719.44
2	-050-1100-100-30-0695 -013G	REG INSTR	FURNITURE	232.00
2	-930-3300-851-00-0616 -129I	FRYSC	STUDENT -F	39.96
2	-930-3300-851-00-0679 -129I	FRYSC	STUDENT AC	9.75

WARRANT: RH072821 07/29/2021

ACCOUNT		ORG DESC	ACCT DESC	
			FUND TOTAL	15,405.80
21 -040-1900-470-10-0338	-7070	INST DIST	REGISTRATI	200.00
21 -040-1900-470-10-0650	-7070	INST DIST	SUPPLIES-T	2,190.38
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	248.18
21 -050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	.00
21 -050-1900-470-30-0643	-7510	INST DIST	SUPPLEMENT	59.96
			FUND TOTAL	2,698.52
51 -000-3100-855-00-0610	-209X	FS SUMM PR	GENERAL SU	84.64
51 -040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	95.00
			FUND TOTAL	464.64
52 -040-3200-840-00-0532	-044C	DAY CARE	TELEPHONE	55.60
52 -040-3200-840-00-0651	-044C	DAY CARE	TECHNOLOGY	265.00
52 -040-3200-840-00-0695	-044C	DAY CARE	FURNITURE	620.00
			FUND TOTAL	940.60
		WARRANT SUMMARY TOTAL		101,963.58

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