DATE: 08/26/2021 WARRANT: RH082421 AMOUNT: $ 40,491.78

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

CHAIRPERSON

SECRETARY

CASH ACCOUNT: 10 6101 WARRANT: RH082421 08/26/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7310	ADAMS LAW, PLLC	LEGAL SERVICES	1,350.00
3996	AMAZON.COM	CLASSROOM SUPPLIES	376.72
3996	AMAZON.COM	FOLDERS & OFFICE SUPPLIES	179.29
3996	AMAZON.COM	OFFICE SUPPLIES	446.79
3996	AMAZON.COM	OFFICE SUPPLIES	68.51
3996	AMAZON.COM	CLASSROOM SUPPLIES - COLL	43.62
3996	AMAZON.COM	REMANUFACTURED TONER CART	55.99
3996	AMAZON.COM	OFFICE SUPPLIES	116.85
3996	AMAZON.COM	PLC ACTIVATORS & PLAYBOOK	48.91
3996	AMAZON.COM	CLASSROOM SUPPLIES-MCKINN	132.20
3996	AMAZON.COM	CLASSROOM SUPPLIES-MCCAUL	792.38
3996	AMAZON.COM	CLASSROOM SUPPLIES-GROSS	205.74
3996	AMAZON.COM	SCALE FOR FOOD SCIENCE &	60.19
3996	AMAZON.COM	USB EXTENSION CABLES	47.98
3996	AMAZON.COM	CLASSROOM SUPPLIES - MCCA	1,178.72
3996	AMAZON.COM	LARGE SCHOOL PENCIL BOX	37.98
3996	AMAZON.COM	FLAS DRIVES 8GB 100 PACK	233.88
3996	AMAZON.COM	BLUE DUCT TAPE & PLANNER	68.30
3996	AMAZON.COM	CLASSROOM SUPPLIES - WILL	56.37
3996	AMAZON.COM	BOOKS FOR EDTP 201	144.75
3996	AMAZON.COM	HARD DRIVES & ETHERNET SW	179.96
3996	AMAZON.COM	MOREAD DP TO VGA ADAPTERS	678.80
3996	AMAZON.COM	CLASSROOM SUPPLIES	77.98
3996	AMAZON.COM	CLASSROOM SUPPLIES-BURCH	58.89
3996	AMAZON.COM	CLASSROOM SUPPLIES - SWEA	75.99
3996	AMAZON.COM	STAPLER & SUGGESTION BOX	15.98
3996	AMAZON.COM	STAPLER & SUGGESTION BOX	21.55
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	45.10
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	36.87
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	125.13
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	313.32
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	519.03
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	238.88
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	45.12
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	82.49
5111	AT & T MOBILITY II LLC	HOT SPOTS FOR NTI	357.44
6047	AUTO ZONE	AUGUST PURCHASES	-128.70
6047	AUTO ZONE	AUGUST PURCHASES	128.70
6047	AUTO ZONE	AUGUST PURCHASES	7.59
7311	BOB SUMEREL TIRE COMPANY #228	TIRE REPAIRS	1,490.20
4786	CINTAS CORPORATION NO 2	FIRST AID AND BODY FLUID	298.33
6628	COMMUNITY PRODUCTS, LLC	CHAIRS AND TABLE	857.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4961	TRIPLE AC AWARDS, INC.	SIGNS & FLOOR MATS	1,941.26
6763	ECKART LLC	WORK LIGHT, CORDS AND POL	274.47
4133	ERIC CECIL	CELL PHONE REIMB	50.00
4133	ERIC CECIL	CELL PHONE REIMB	50.00
4133	ERIC CECIL	TRAVEL EXPENSES	53.53
4898	FLOW CENTER PRODUCTS, INC	BRASS FLUSH & FILL VALUES	367.43
6915	ADAMS AND MORTON ENTERPRISES	100 ABC CHART ON CARDSTOC	113.00
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES-LOWE	184.00
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES-CARLIS	76.91
5608	JOHNSON CONTROLS	RESET SYSTEM & HOOK UP	1,066.30
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	2,568.38
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	43.51
205	KENWAY DISTRIBUTORS, INC.	CLEANING SUPPLIES - ELC	13.92
205	KENWAY DISTRIBUTORS, INC.	CLEANING SUPPLIES - ELC	165.10
205	KENWAY DISTRIBUTORS, INC.	GENEON FOGGER & GENERATOR	1,949.00
205	KENWAY DISTRIBUTORS, INC.	CLEANING SUPPLIES-TES	36.52
205	KENWAY DISTRIBUTORS, INC.	REPAIRS TO CARPETMASTER V	204.63
4955	KOORSEN FIRE & SECURITY, INC	ANNUAL BILLING 2021-22	381.92
884	LAKESHORE LEARNING MATERIALS	WRITE AND WIPE BD SET OF	76.92
1079	MASTERSON'S APPLIANCE, LLC	WASHER & DRYER - ELC	1,048.00
1501	GARY L JEWELL	OUTSIDE TREATMENT	162.00
1501	GARY L JEWELL	OUTSIDE TREATMENT	162.00
1501	GARY L JEWELL	OUTSIDE TREATMENT	115.00
1501	GARY L JEWELL	OUTSIDE TREATMENT	187.00
1501	GARY L JEWELL	OUTSIDE TREATMENT	162.00
4736	NATIONAL CENTER FOR YOUTH ISSU	KSCA CONFERENCE - 9/16 &9	205.00
633	NEILL-LA VIELLE SUPPLY COMPANY	2X2X1/4 ANGLE IRON	434.28
429	HERTZBERG-NEW METHOD, INC.	29 LIBRARY BOOKS	50.08
7285	PORTER, BANKS, BALDWIN & SHAW	LEGAL SERVICES	3,571.76
27	PRINT-TEX INTERNATIONAL	BUS TAGS FOR ELC STUDENTS	155.00
59	QUILL CORPORATION	OFFICE SUPPLIES	1,230.00

CASH ACCOUNT: 10 6101 **WARRANT: RH082421 08/26/2021**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	OFFICE SUPPLIES	208.02
59	QUILL CORPORATION	OFFICE SUPPLIES	174.89
6159	ROBERT TODD RUSSELL	REIMB FOR 1 INCH BINDERS	19.20
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHEDDER SERVICES 2021-22	40.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHEDDER SERVICES 2021-22	36.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHEDDER SERVICES 2021-22	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHEDDER SERVICES 2021-22	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	REMOVAL OF DOCUMENTS 2021	25.00
5238	SCHOOL SPECIALTY, LLC	CLASSROOM MATERIALS - LAR	103.08
6555	SRM OF KENTUCKY	CONCRETE FOR FUELING STAT	940.00
3624	SUBURBAN SEPTIC SERVICES	POTRA LETS JULY-SEPT	190.00
6843	TAYLORSVILLE HARDWARE	AUGUST PURCHASES	1,058.09
2216	TEACHERS' CURRICULUM INSTITUTE	MIDDLE SCHOOL SS	289.00
7308	TESTOUT	NETWORK PRO & IT FUNDAMEN	940.00
1561	TIM PRATHER	CELL PHONE REIMB	30.00
1620	MARLIN MANUFACTURING COMPANY I	SUPPLIES FOR ALL SCHOOLS	1,473.72
7019	TOCOR, INC	LAMPS & BALLAST	2,173.72
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE DISPOSAL & COLLECTI	2,512.42
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE DISPOSAL & COLLECTI	6.98
2011	ZANER-BLOSER	HANDWRITING 2020 GR K	1,951.92
	93 INVOICES	WARRANT TOTAL	40,491.78

WARRANT: RH082421 08/26/2021

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	30.00
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	316.07
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	72.58
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV	4,921.76
1	-001-2311-470-00-0349	-	BOARD	OTHER TECH	20.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	1,941.26
1	-001-2610-470-00-0421	-	BUILDNG OP	SANITATION	80.75
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	644.36
1	-001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,324.91
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	145.12
1	-001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	53.53
1	-001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	274.47
1	-040-2610-470-10-0421	-	BUILDNG OP	SANITATION	446.72
1	-040-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	162.00
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	113.82
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	654.66
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	387.93
1	-040-1100-100-10-0610	-D11	REG INSTR	OTHER MATE	260.91
1	-040-1100-100-10-0610	-D4	REG INSTR	GUIDANCE C	205.00
1	-040-1100-100-10-0610	-S32	REG INSTR	SUPPLIES-4	43.62
1	-040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	50.08
1	-040-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	40.67
1	-041-2610-470-20-0421	-	BUILDNG OP	SANITATION	482.56
1	-041-2610-470-20-0425	-	BUILDNG OP	PEST CONTR	162.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	62.66
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	204.63
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	931.33
1	-041-1100-100-20-0349	-ADMN	REG INSTR	OTHER PROF	36.00
1	-041-1100-100-20-0610	-ART	REG INSTR	GENERAL SU	103.08
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	264.63
1	-041-1100-100-20-0650	-SOCS	REG INSTR	SUPPLIES-T	289.00
1	-042-2610-470-00-0421	-	BUILDNG OP	SANITATION	51.96
1	-042-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	115.00
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	45.10
1	-042-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	691.16
1	-043-2610-470-11-0421	-	BUILDNG OP	SANITATION	310.71
1	-043-2610-470-11-0532	-	BUILDNG OP	TELEPHONE	238.88
1	-043-2610-470-11-0610	-	BUILDNG OP	GENERAL SU	1,997.07
1	-043-2610-470-11-0697	-	BUILDNG OP	OTHER SUPP	691.47
1	-044-2610-470-10-0421	-	BUILDNG OP	SANITATION	415.86
1	-044-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	162.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	125.13
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	429.43
1	-044-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	37.98
1	-044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	188.57
1	-044-1100-100-10-0697	-A7	REG INSTR	OTHER SUPP	25.00
1	-050-2610-470-30-0421	-	BUILDNG OP	SANITATION	671.90
1	-050-2610-470-30-0425	-	BUILDNG OP	PEST CONTR	187.00
1	-050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	381.92

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ACCOUNT			ORG DESC	ACCT DESC	
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	99.53
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	3,280.34
1	-050-1100-100-30-0349	-ADMN	REG INSTR	OTHER PROF	25.00
1	-050-1100-100-30-0610	-CTEC	REG INSTR	GENERAL SU	858.76
1	-050-1100-100-30-0610A	-ADMN	REG INSTR	PRINCIPAL'	144.75
1	-901-2740-470-00-0421	-	BUS MAINT	SANITATION	6.98
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	31.34
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	940.00
1	-901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	279.75
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	1,490.20
				FUND TOTAL	28,700.86
2	-000-1100-100-00-0650	-613F	REG INSTR	SUPPLIES-T	357.44
2	-000-2211-200-00-0349	-337G	SP ED COOR	OTHER PROF	20.00
2	-000-2139-470-00-0692	-473GL	HL SRV OTH	HEALTH SUP	679.80
2	-043-1100-100-11-0610	-135I	PS INSTR	GENERAL SU	2,222.61
2	-050-1100-300-30-0650	-15DI	ALL VOC	SUPPLIES-T	940.00
2	-930-3300-851-00-0610	-129I	FRYSC	GENERAL SU	37.53
				FUND TOTAL	4,257.38
21	-040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	2,242.91
21	-041-1900-920-20-0610	-7161	SCH SP ATH	GENERAL SU	190.00
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	2,808.92
21	-050-1900-470-30-0610	-7514	INST DIST	GENERAL SU	60.19
				FUND TOTAL	5,302.02
51	-043-3100-470-00-0694	-	FOOD SVC	EQUIPMENT	1,048.00
51	-043-3100-855-11-0610	-209X	FS SUMM PR	GENERAL SU	298.33
51	-050-3100-855-30-0610	-209X	FS SUMM PR	GENERAL SU	8.99
				FUND TOTAL	1,355.32
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	19.20
52	-040-3200-840-00-0695	-EHS	DAY CARE	FURNITURE	857.00
				FUND TOTAL	876.20
				WARRANT SUMMARY TOTAL	40,491.78

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