WARRANT: 081221 08/12/2021

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
31242	COPE, HAYDEN	00000	65224	63276	INV	08/12/2021	500.00	66720	65933	HALTON SCHOLARSHIP
60059	FAMILY RESOURCE	00000	65222	63275	INV	08/12/2021	500.00	66718	65934	DONATION FR LOCAL 2164 UAW
70326	GORDON FOOD SER	00000	65221	63206	INV	08/12/2021	24,352.32	66717	65935	FOOD & SUPPLIES
190370	SCOTTSVILLE WAT	00000	65223		INV	08/12/2021	2,808.90	66719	65936	WATER
190966	SOUTHCENTRAL KY	00000	65225	63303	INV	08/12/2021	1,000.00	66721	65937	JUSTIN CHARLTON/ ACBOE SCH
191178	STAPLES TECHNOL	00000	65226	63048	INV	08/12/2021	56,001.00	66722	65938	HP CHROMEBOOKS
191178	STAPLES TECHNOL	00000	65227	63048	INV	08/12/2021	9,180.00	66723	65938	GOOGLE CHROME LICENSE CONS

94,342.22 CASH ACCOUNT 10 6101 TOTAL

WARRANT: 081921 08/19/2021

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10500	AMAZON CAPITAL	00000	65282	62618	INV	08/19/2021	332.87	66779	65939	SUPPLIES
10500	AMAZON CAPITAL	00000	65283	62618	INV	08/19/2021	504.05	66780	65939	SUPPLIES
10500	AMAZON CAPITAL	00000	65284	62474	INV	08/19/2021	20.98	66781	65939	SUPPLIES
10500	AMAZON CAPITAL	00000	65285	62469	INV	08/19/2021	50.00	66782	65939	SUPPLIES
10500	AMAZON CAPITAL	00000	65286	62635	INV	08/19/2021	110.00	66783	65939	SUPPLIES
10500	AMAZON CAPITAL	00000	65287	62636	INV	08/19/2021	99.98	66784	65939	SUPPLIES
10500	AMAZON CAPITAL	00000	65288	62989	INV	08/19/2021	166.82	66785	65939	SUPPLIES
10500	AMAZON CAPITAL	00000	65289	62465	INV	08/19/2021	80.48	66786	65939	SUPPLIES
10500	AMAZON CAPITAL	00000	65290	62466	INV	08/19/2021	66.90	66787	65939	SUPPLIES
30313	CARTER, TAYLOR	00000	65239	63304	INV	08/19/2021	75.00	66735	65940	AP REWARD
30561	CHARLES M. MOOR	00000	65234	63265	INV	08/19/2021	21.69	66730	65941	SURCHARGE ON BOND RENEWAL
30903	COLEMAN, KALEN	00000	65240	63304	INV	08/19/2021	150.00	66736	65942	AP REWARD
30904	COLEMAN, MEAH	00000	65241	63304	INV	08/19/2021	75.00	66737	65943	AP REWARD
40025	DAHIR, HAMZE	00000	65273	62483	INV	08/19/2021	45.00	66770	65944	OFFICIAL/ MS SOCCER/ AUG 1
40095	DAVIS, AIDAN	00000	65242	63304	INV	08/19/2021	150.00	66738	65945	AP REWARD
40365	DIXIE LITE TROL	00000	65232	62701	INV	08/19/2021	108.68	66728	65946	ALUMINUM BLIND & BRACKETS
60126	FARRIS, ETHAN	00000	65243	63304	INV	08/19/2021	75.00	66739	65947	AP REWARD
60227	FIELDS, JAMES	00000	65244	63304	INV	08/19/2021	150.00	66740	65948	AP REWARD
60355	FLENER, MARK	00000	65274	62484	INV	08/19/2021	45.00	66771	65949	OFFICIAL/ MS SOCCER/ AUG 1
60424	FOSTER, KATHERI	00000	65245	63304	INV	08/19/2021	225.00	66741	65950	AP REWARD
70059	GAMBLE, SARAH	00000	65246	63304	INV	08/19/2021	75.00	66742	65951	AP REWARD
70091	GARDNER, THOMAS	00000	65247	63304	INV	08/19/2021	75.00	66743	65952	AP REWARD
70229	GILLIAM, GARLAN	00000	65272	62480	INV	08/19/2021	85.00	66769	65953	OFFICIAL/ MS FOOTBALL/ AUG
70011	GLASGOW FILTER	00000	65236	63214	INV	08/19/2021	2,909.64	66732	65954	SUPPLIES
70280	GODSEY, JEREMY	00000	65271	62476	INV	08/19/2021	95.00	66768	65955	OFFICIAL/ MS SOFTBALL/ AUG
70326	GORDON FOOD SER	00000	65281	63207	INV	08/19/2021	18,620.37	66778	65956	FOOD & SUPPLIES
70454	GREEN, BRAYDEN	00000	65248	63304	INV	08/19/2021	75.00	66744	65957	AP REWARD
70490	GREER, SAMUEL	00000	65249	63304	INV	08/19/2021	75.00	66745	65958	AP REWARD
80295	HAWKINS, ALAINA	00000	65250		INV	08/19/2021	150.00	66746	65959	AP REWARD
80760	HUFF, TAYLOR	00000	65251	63304	INV	08/19/2021	75.00	66747	65960	AP REWARD
100095	JOHN DEERE FINA	00000	65231	63215	INV	08/19/2021	321.36	66727	65961	REPAIR PARTS
110388	KOZLOSKI, SKYE	00000	65252	63304	INV	08/19/2021	75.00	66748	65962	AP REWARD
110393	KRULIK, HUNTER	00000	65253	63304	INV	08/19/2021	75.00	66750	65963	AP REWARD
120339	LIM, BILLY	00000	65254	63304	INV	08/19/2021	75.00	66751	65964	AP REWARD
130397	MEADOR, COLE	00000	65255	63304	INV	08/19/2021	150.00	66752	65965	AP REWARD
130399	MEADOR, SARAH	00000	65256	63304	INV	08/19/2021	75.00	66753	65966	AP REWARD
130981	MORGAN, JEFF	00000	65278	62482	INV	08/19/2021	85.00	66775	65967	OFFICIAL/ MS FOOTBALL/ AUG
140500	NORTH CENTRAL T	00000	65230		INV	08/19/2021	2,159.70	66726	65968	TELEPHONE
150013	OCCUPATIONAL SC	00000	65237	63266	INV	08/19/2021	92.50	66733	65969	DRUG TESTING
150149	ONEY, NATHAN	00000	65257	63304	INV	08/19/2021	75.00	66754	65970	AP REWARD
150229	OWENS, KIERRA	00000	65258	63304	INV	08/19/2021	75.00	66755	65971	AP REWARD
160326	PIERCE, EMBRY	00000	65259	63304	INV	08/19/2021	75.00	66756	65972	AP REWARD
160384	POORE, MOJO JAM	00000	65275	62475	INV	08/19/2021	95.00	66772	65973	OFFICIAL/ MS SOFTBALL/ AUG
160384	POORE, MOJO JAM	00000	65276	62479	INV	08/19/2021	85.00	66773	65973	OFFICIAL/ MS FOOTBALL/ AUG
180206	RESPONSE TECHNO	00000	65235	63267	INV	08/19/2021	96.00	66731	65974	DOOR & WINDOW CONTACT
180378	ROBISON, EMMA	00000	65260	63304	INV	08/19/2021	75.00	66757	65975	AP REWARD
180377	ROBISON, TORI	00000	65261	63304	INV	08/19/2021	75.00	66758	65976	AP REWARD

WARRANT: 081921 08/19/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
190084	SALLEE, LOGAN	00000	65277	62481	INV	08/19/2021	85.00	66774	65977	OFFICIAL/ MS FOOTBALL/ AUG
190505	SHAIN, AARON	00000	65262	63304	INV	08/19/2021	75.00	66759	65978	AP REWARD
190583	SHERWIN WILLIAM	00000	65279	62709	INV	08/19/2021	179.03	66776	65979	PAINT
190832	SMITH, CALVIN	00000	65263	63304	INV	08/19/2021	75.00	66760	65980	AP REWARD
191279	STAMPS, ABIGAIL	00000	65264	63304	INV	08/19/2021	75.00	66761	65981	AP REWARD
200400	TRI-COUNTY ELEC	00000	65238		INV	08/19/2021	65,616.32	66734	65982	ELECTRIC
210058	UNIVERSITY OF L	00000	65228	63305	INV	08/19/2021	1,000.00	66724	65983	CAMRYN FOSTER/ HOMER C CHE
220004	VANDER STROOM,	00000	65265	63304	INV	08/19/2021	75.00	66762	65984	AP REWARD
220003	VANDER STROOM,	00000	65266	63304	INV	08/19/2021	75.00	66763	65985	AP REWARD
230212	WESTERN KENTUCK	00000	65280	63307	INV	08/19/2021	1,000.00	66777	65986	JOCELYN RIVERA/ HOMER C CH
230212	WESTERN KENTUCK	00000	65270	63307	INV	08/19/2021	1,000.00	66767	65987	BRITTANY ANDERSON/ HOMER C
230266	WHEELTER, BLAYN	00000	65267	63304	INV	08/19/2021	150.00	66764	65988	AP REWARD
230325	WHITNEY, KAYDEN	00000	65268	63304	INV	08/19/2021	75.00	66765	65989	AP REWARD
230389	WIELAWSKI, SOPH	00000	65269	63304	INV	08/19/2021	75.00	66766	65990	AP REWARD
							98,102.37	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 082621 08/26/2021

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10500	AMAZON CAPITAL	00000	65291	62820	INV	08/26/2021	52.99	66788	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65292	62820	INV	08/26/2021	285.78	66789	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65293	62524	INV	08/26/2021	61.34	66790	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65294	62797	INV	08/26/2021	389.60	66791	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65295	62797	INV	08/26/2021	24.76	66792	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65296	62846	INV	08/26/2021	59.46	66793	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65297	62839	INV	08/26/2021	177.84	66794	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65298	62831	INV	08/26/2021	555.66	66795	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65299	62843	INV	08/26/2021	33.99	66796	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65300	62840	INV	08/26/2021	206.57	66797	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65301	63074	INV	08/26/2021	15.96	66798	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65302	63003	INV	08/26/2021	236.83	66799	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65303	63008	INV	08/26/2021	31.12	66800	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65304	63071	INV	08/26/2021	245.90	66801	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65305	63074	INV	08/26/2021	214.85	66802	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65306	63074	INV	08/26/2021	151.75	66803	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65307	62473	INV	08/26/2021	59.12	66804	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65308	62473	INV	08/26/2021	19.51	66805	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65309	62878	INV	08/26/2021	108.58	66806	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65310	62873	INV	08/26/2021	197.93	66807	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65311	62877	INV	08/26/2021	149.99	66808	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65312	63091	INV	08/26/2021	96.80	66809	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65313	63082	INV	08/26/2021	98.18	66810	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65314	62850	INV	08/26/2021	484.02	66811	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65315	62850	INV	08/26/2021	221.16	66812	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65316	62821	CRM	08/11/2021	-11.83	66813	65991	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65317	62821	INV	08/26/2021	11.83	66814	65991	BOOKS & SUPPLIES
10500	AMAZON CAPITAL	00000	65319	62821	INV	08/26/2021	12.49	66816	65991	BOOKS & SUPPLIES
10500	AMAZON CAPITAL	00000	65320	62821	INV	08/26/2021	2,179.54	66817	65991	BOOKS & SUPPLIES
10500	AMAZON CAPITAL	00000	65321	63004	INV	08/26/2021	48.48	66818	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65322	62892	INV	08/26/2021	39.95	66819	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65323	63010	INV	08/26/2021	43.35	66820	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65324	62538	INV	08/26/2021	118.16	66821	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65344	63007	INV	08/26/2021	220.14	66841	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65345	62864	INV	08/26/2021	133.86	66842	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65346	62864	INV	08/26/2021	1,138.19	66843	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65347	63006	INV	08/26/2021	83.29	66844	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65350	62872	INV	08/26/2021	305.02	66847	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65351	62872	INV	08/26/2021	12.49	66848	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65352	62868	INV	08/26/2021	484.36	66849	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65353	62868	INV	08/26/2021	12.49	66850	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65354	62869	INV	08/26/2021	218.80	66851	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65355	62869	INV	08/26/2021	140.46	66852	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65356	62631	INV	08/26/2021	154.95	66853	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65357	63073	INV	08/26/2021	435.38	66854	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65358	63076	INV	08/26/2021	301.22	66855	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65359	63076	INV	08/26/2021	10.95	66856	65991	SUPPLIES

WARRANT: 082621 08/26/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10500	AMAZON CAPITAL	00000	65360	63075	INV	08/26/2021	336.51	66857	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65361	63075	INV	08/26/2021	8.49	66858	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65362	63081	INV	08/26/2021	140.00	66859	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65363	63081	INV	08/26/2021	124.00	66860	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65364	63083	INV	08/26/2021	143.23	66861	65991	SUPPLIES
10500	AMAZON CAPITAL	00000	65365	63083	INV	08/26/2021	11.49	66862	65991	SUPPLIES
20313	BIGNAULT, DEVIO	00000	65325	62471	INV	08/26/2021	145.00	66822	65992	PIANO TUNING- MUSIC ROOM
30315	CARTER, SHANNON	00000	65326		INV	08/26/2021	279.27	66823	65993	TRAVEL/ KAPOS/ LEXINGTON/
170080	CENTURYLINK	00000	65327		INV	08/26/2021	329.01	66824	65994	LONG DISTANT PHONE CALLS
50115	EDUCATION RISK	00000	65336	63270	INV	08/26/2021	77,846.00	66833	65995	LIBERTY MUTUAL INS/ COMMER
50115	EDUCATION RISK	00000	65337	63270	INV	08/26/2021	15,858.00	66834	65995	LIBERTY MUTUAL INS/ E & O
50115	EDUCATION RISK	00000	65338	63270	INV	08/26/2021	7,309.80	66835	65995	WRIGHT SPECIALTY INS/ CYBE
50115	EDUCATION RISK	00000	65339	63270	INV	08/26/2021	27,388.00	66836	65995	LIBERTY MUTUAL INS/ GENERA
50115	EDUCATION RISK	00000	65340	63270	INV	08/26/2021	22,112.00	66837	65995	LIBERTY MUTUAL INS/ UMBREL
50115	EDUCATION RISK	00000	65341	63270	INV	08/26/2021	673.00	66838	65995	LIBERTY MUTUAL INS/ CRIME
50115	EDUCATION RISK	00000	65342	63270	INV	08/26/2021	917.00	66839	65995	LIBERTY MUTUAL INS/ LAW EN
50115	EDUCATION RISK	00000	65343	63270	INV	08/26/2021	66,701.00	66840	65995	LIBERTY MUTUAL INS/ BUSINE
70079	GARLAND, LESLIE	00000	65328	63069	INV	08/26/2021	90.00	66825	65996	REFUND FROM MIDWEST FOR PA
70326	GORDON FOOD SER	00000	65349	63208	INV	08/26/2021	14,846.29	66846	65997	FOOD & SUPPLIES
100025	JAMES, THOMAS	00000	65329	62488	INV	08/26/2021	95.00	66826	65998	OFFICIAL/ MS SOFTBALL/ AUG
110351	KIWICO, INC.	00000	65330	62392	INV	08/26/2021	7,053.00	66827	65999	SUBSCRIPTIONS
120419	LOMBARD, JOE	00000	65331	62489	INV	08/26/2021	95.00	66828	66000	OFFICIAL/ MS SOFTBALL/ AUG
130291	MAXSON, BRIAN	00000	65332	62495	INV	08/26/2021	85.00	66829	66001	OFFICIAL/ MS FOOTBALL/ AUG
130908	MONTGOMERY, RAN	00000	65333	62496	INV	08/26/2021	85.00	66830	66002	OFFICIAL/ MS FOOTBALL/ AUG
160247	PERRY, JOSEPH	00000	65334	62494	INV	08/26/2021	85.00	66831	66003	OFFICIAL/ MS FOOTBALL/ AUG
180405	ROGERS, DANIEL	00000	65335	62493	INV	08/26/2021	85.00	66832	66004	OFFICIAL/ MS FOOTBALL/ AUG
							253,114.35	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 090221 09/02/2021

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10500	AMAZON CAPITAL	00000	65366	63084	INV	09/02/2021	2,851.45	66863	66005	SUPPLIES
10500	AMAZON CAPITAL	00000	65367	63094	INV	09/02/2021	113.16	66864	66005	SUPPLIES
10500	AMAZON CAPITAL	00000	65368	63084	INV	09/02/2021	125.60	66865	66005	SUPPLIES
10500	AMAZON CAPITAL	00000	65369	62874	INV	09/02/2021	389.17	66866	66005	SUPPLIES
10500	AMAZON CAPITAL	00000	65370	62874	INV	09/02/2021	206.36	66867	66005	SUPPLIES
10500	AMAZON CAPITAL	00000	65371	62874	INV	09/02/2021	29.98	66868	66005	SUPPLIES
10500	AMAZON CAPITAL	00000	65372	62867	INV	09/02/2021	429.29	66869	66005	SUPPLIES
10500	AMAZON CAPITAL	00000	65373	62867	INV	09/02/2021	24.98	66870	66005	SUPPLIES
10500	AMAZON CAPITAL	00000	65374	63087	INV	09/02/2021	181.53	66871	66005	SUPPLIES
10500	AMAZON CAPITAL	00000	65375	63087	INV	09/02/2021	144.52	66872	66005	SUPPLIES
10500	AMAZON CAPITAL	00000	65376	63092	INV	09/02/2021	180.26	66873	66005	SUPPLIES
10500	AMAZON CAPITAL	00000	65377	63092	INV	09/02/2021	74.92	66874	66005	SUPPLIES
10500	AMAZON CAPITAL	00000	65378	63078	INV	09/02/2021	299.00	66875	66005	SUPPLIES
10500	AMAZON CAPITAL	00000	65379	62492	INV	09/02/2021	37.95	66876	66005	SUPPLIES
20432	BLEVINS, MIKE	00000	65380	63277	INV	09/02/2021	50.00	66877	66006	OFFICIAL/ MS FOOTBALL/ AUG
20874	BSA SOFTBALL	00000	65397	62477	INV	09/02/2021	1,160.00	66894	66007	UNIFORMS/ BASEBALL
20935	BURRIS, JEFF	00000	65381	62500	INV	09/02/2021	50.00	66878	66008	OFFICIAL/ MS FOOTBALL/ AUG
20936	BURRIS, TOMMY	00000	65382	62498	INV	09/02/2021	95.00	66879	66009	OFFICIAL/ MS SOFTBALL/ AUG
30192	CARDMEMBER SERV	00000	65383	63334	INV	09/02/2021	3,053.02	66880	66010	ALLEN CO CLERK/COGNIA/GODA
30195	CARDWELL, BOBBY	00000	65384	63280	INV	09/02/2021	95.00	66881	66011	OFFICIAL/ MS SOFTBALL/ AUG
31120	COOK, JAMES DAV	00000	65385	63272	INV	09/02/2021	380.00	66882	66012	TRAFFICE CONTROL/ MS/ AUG
31340	COUNCIL FOR BET	00000	65404	63332	INV	09/02/2021	2,703.48	66901	66013	CBE ASSESSMENT/ 005 ALLEN
70326	GORDON FOOD SER	00000	65403	63330	INV	09/02/2021	15,834.45	66900	66014	FOOD & SUPPLIES
70486	GRIMES SERVICE	00000	65401	63324	INV	09/02/2021	280.00	66898	66015	COOLER REPAIR/ HS
70486	GRIMES SERVICE	00000	65402	63324	INV	09/02/2021	381.12	66899	66015	FREEZER REPAIR/ HS
110000	KASA	00000	65386	63331	INV	09/02/2021	398.58	66883	66016	KASA MEMBERSHIP DUES/ 2021
130291	MAXSON, BRIAN	00000	65387	62499	INV	09/02/2021	95.00	66884	66017	OFFICIAL/ MS SOFTBALL/ AUG
130545	MIDDLETON, JOE	00000	65388	63278	INV	09/02/2021	50.00	66885	66018	OFFICIAL/ MS FOOTBALL/ AUG
130908	MONTGOMERY, RAN	00000	65389	63279	INV	09/02/2021	50.00	66886	66019	OFFICIAL/ MS FOOTBALL/ AUG
160394	PORTER, JON	00000	65390		INV	09/02/2021	282.30	66887	66020	TRAVEL/ KASA/ LOUISVILLE/
160429	POWELL, JAMES	00000	65391	63281	INV	09/02/2021	95.00	66888	66021	OFFICIAL/ MS SOFTBALL/ AUG
190090	SAM'S WHOLESALE	00000	65392	63163	INV	09/02/2021	164.22	66889	66022	SUPPLIES
190090	SAM'S WHOLESALE	00000	65393	63162	INV	09/02/2021	101.24	66890	66022	SUPPLIES
190090	SAM'S WHOLESALE	00000	65399	63326	INV	09/02/2021	166.16	66896	66022	SUPPLIES
190090	SAM'S WHOLESALE	00000	65400	63328	INV	09/02/2021	1,106.24	66897	66022	SUPPLIES
190090	SAM'S WHOLESALE	00000	65398	63287	INV	09/02/2021	12.98	66895	66023	SUPPLIES
191284	STEED, HOWARD B	00000	65395	63196	INV	09/02/2021	101.75	66892	66024	BACKGROUND CHECK REIMBURSE
190521	TOWE, DIANE	00000	65394		INV	09/02/2021	301.49	66891	66025	TRAVEL/ COACHES CONF/ LEXI
220015	VEI COMMUNICATI	00000	65396	63336	INV	09/02/2021	65.00	66893	66026	RADIO REPAIR

32,160.20 CASH ACCOUNT 10 6101 TOTAL

WARRANT: 090921 09/09/2021

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10500	AMAZON CAPITAL	00000	65640	62999	INV	09/09/2021	443.42	67113	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65641	63089	INV	09/09/2021	136.22	67114	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65642	63102	INV	09/09/2021	548.62	67115	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65643	63110	INV	09/09/2021	71.33	67116	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65644	63112	INV	09/09/2021	23.96	67117	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65645	62999	INV	09/09/2021	6.97	67118	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65646	63108	INV	09/09/2021	54.36	67119	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65647	60626	INV	09/09/2021	908.61	67120	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65648	60626	INV	09/09/2021	11.47	67121	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65649	60626	INV	09/09/2021	218.95	67122	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65650	62024	INV	09/09/2021	25.98	67123	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65651	62828	INV	09/09/2021	69.99	67124	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65652	62886	INV	09/09/2021	668.75	67125	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65653	63314	INV	09/09/2021	100.92	67126	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65654	63166	INV	09/09/2021	351.60	67127	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65656	63049	INV	09/09/2021	37.91	67129	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65657	63049	INV	09/09/2021	89.25	67130	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65658	62542	INV	09/09/2021	301.59	67131	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65659	62542	INV	09/09/2021	80.89	67132	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65666	62876	INV	09/09/2021	792.06	67139	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65667	62871	INV	09/09/2021	20.44	67140	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65668	62871	INV	09/09/2021	324.24	67141	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65669	62863	INV	09/09/2021	1,304.81	67142	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65670	62863	INV	09/09/2021	342.56	67143	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65692	62870	INV	09/09/2021	1,072.06	67167	66027	SUPPLIES
10500	AMAZON CAPITAL	00000	65693	62870	CRM	09/07/2021	-12.99	67168	66027	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65699	63283	INV	09/09/2021	38.99	67174	66027	SUPPLIES
20432	BLEVINS, MIKE	00000	65687	63292	INV	09/09/2021	85.00	67162	66028	OFFICIAL/ MS FOOTBALL/ SEP
50115	EDUCATION RISK	00000	65660	63271	INV	09/09/2021	2,176.00	67133	66029	BUS INSURANCE
50130	EDYNAMIC LEARNI	00000	65662	62013	INV	09/09/2021	3,800.00	67135	66030	ENTERPRISE LICENSE-CTE LIB
60448	FRANCOTYP-POSTA	00000	65676	62545	INV	09/09/2021	340.20	67150	66031	POSTAGE MACHINE RENTAL
70229	GILLIAM, GARLAN	00000	65695	63294	INV	09/07/2021	85.00	67170	66032	OFFICIAL/ MS FOOTBALL/ SEP
70326	GORDON FOOD SER	00000	65675	63341	INV	09/09/2021	21,316.40	67149	66033	FOOD
100161	JOHNSON, STEVE	00000	65694	63293	INV	09/07/2021	85.00	67169	66034	OFFICIAL/ MS FOOTBALL/ SEP
110477	KY HIGH SCHOOL	00000	65661	62895	INV	09/09/2021	2,000.00	67134	66035	MEMBERSHIP DUES
120419	LOMBARD, JOE	00000	65689	63299	INV	09/09/2021	95.00	67164	66036	OFFICIAL/ MS SOFTBALL/ SEP
130908	MONTGOMERY, RAN	00000	65688	63295	INV	09/09/2021	85.00	67163	66037	OFFICIAL/ MS FOOTBALL/ SEP
150173	ORTIZ, SALVADOR	00000	65686	63301	INV	09/09/2021	45.00	67160	66038	OFFICIAL/ MS SOCCER/ SEP7
150231	OWENS, SEAN	00000	65685	63302	INV	09/09/2021	45.00	67159	66039	OFFICIAL/ MS SOCCER/ SEP7
160429	POWELL, JAMES	00000	65690	63298	INV	09/09/2021	95.00	67165	66040	OFFICIAL/ MS SOFTBALL/ SEP
190090	SAM'S WHOLESALE	00000	65663	62900	INV	09/09/2021	199.88	67136	66041	SUPPLIES
190320	SCOTTSVILLE GAS	00000	65664		INV	09/09/2021	1,843.43	67137	66042	GAS
190370	SCOTTSVILLE WAT	00000	65691		INV	09/09/2021	4,438.18	67166	66043	WATER
191034	SOUTHERN STATES	00000	65677	63199	INV	09/09/2021	683.20	67151	66044	LP GAS BULK
191034	SOUTHERN STATES	00000	65678	63199	INV	09/09/2021	591.70	67152	66044	LP GAS BULK
191034	SOUTHERN STATES	00000	65679	63199	INV	09/09/2021	750.30	67153	66044	LP GAS BULK
191034	SOUTHERN STATES	00000	65680	63199	INV	09/09/2021	463.60	67154	66044	LP GAS BULK

WARRANT: 090921 09/09/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
191034	SOUTHERN STATES	00000	65681	63199	INV	09/09/2021	439.20	67155	66044	LP GAS BULK
191034	SOUTHERN STATES	00000	65682	63199	INV	09/09/2021	439.20	67156	66044	LP GAS BULK
191034	SOUTHERN STATES	00000	65683	63199	INV	09/09/2021	134.20	67157	66044	LP GAS BULK
191034	SOUTHERN STATES	00000	65684	63199	INV	09/09/2021	561.20	67158	66044	LP GAS BULK
199995	T-MOBILE	00000	65665		INV	09/09/2021	1,674.14	67138	66045	MOBILE INTERNET SERVICE
							50,503.79	CASH ACCOUNT 10	6101	TOTAL

WARRANT: 091521 09/15/2021

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	65671	63198	INV	09/15/2021	70.00	67144	66046	PORTABLE TOILET/ BUS LOT
10026	ACCELERATE LEAR	00000	65459	62456	INV	09/15/2021	1,338.75	66956	66047	KY NGSS GRADE 8 ONLINE
10035	ACS DISTINGUISH	00000	65460	63311	INV	09/15/2021	100.00	66957	66048	DONATION TO DYW SCHOLARSHI
10211	ADVANCED TURF S	00000	65461	62478	INV	09/15/2021	43.00	66958	66049	ALL PRO PLUS FIELD MARKER
10429	ALLEN CO TECHNI	00000	65463	62901	INV	09/15/2021	21.00	66960	66050	POSTER PRINTING
10400	ALLEN COUNTY SC	00000	65753	63515	INV	09/15/2021	1,000.00	67228	66051	FFA DONATION/ ZOETIS SUPPO
10394	ALLEN COUNTY SH	00000	65743	63513	INV	09/15/2021	46.76	67218	66052	COMMISSION/ AUG 2021
10350	ALLEN COUNTY TR	00000	65462	63195	INV	09/15/2021	19.80	66959	66053	DEPOSAL
10480	ALTSCHOOL PBC	00000	65779	63361	INV	09/15/2021	10,000.00	67254	66054	STRATEGIC LEARNING SERVICE
10500	AMAZON CAPITAL	00000	65713	63079	INV	09/15/2021	215.96	67188	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65714	63079	INV	09/15/2021	49.98	67189	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65715	63103	INV	09/15/2021	165.22	67190	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65716	63104	INV	09/15/2021	156.77	67191	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65717	63107	INV	09/15/2021	682.20	67192	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65718	63106	INV	09/15/2021	272.26	67193	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65736	63098	INV	09/15/2021	45.55	67211	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65737	63098	INV	09/15/2021	398.14	67212	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65738	63098	INV	09/15/2021	74.88	67213	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65739	63098	CRM	08/31/2021	-19.89	67214	66055	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65740	63098	CRM	08/31/2021	-41.39	67215	66055	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65741	63098	CRM	08/31/2021	-19.99	67216	66055	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65747	63357	INV	09/15/2021	69.99	67222	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65777	63348	INV	09/15/2021	145.94	67252	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65781	63084	INV	09/15/2021	368.35	67256	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65782	63084	INV	09/15/2021	1,230.15	67257	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65783	63084	INV	09/15/2021	1,265.17	67258	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65784	630841	CRM	09/15/2021	-14.99	67259	66055	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65785	63084	INV	09/15/2021	120.51	67260	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65786	63084	INV	09/15/2021	597.56	67261	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65787	63084	CRM	09/15/2021	-8.89	67262	66055	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65788	63084	CRM	09/15/2021	-8.89	67263	66055	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65789	63084	CRM	09/15/2021	-8.89	67264	66055	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65790	63084	CRM	09/15/2021	-8.89	67265	66055	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65791	63084	CRM	09/15/2021	-8.89	67266	66055	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65792	63084	CRM	09/15/2021	-8.89	67267	66055	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65793	63084	CRM	09/15/2021	-8.89	67268	66055	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65794	63084	CRM	09/15/2021	-8.89	67269	66055	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65795	63084	CRM	09/15/2021	-8.89	67270	66055	CREDIT MEMO
10500	AMAZON CAPITAL	00000	65796	63115	INV	09/15/2021	54.66	67271	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65797	63124	INV	09/15/2021	167.77	67272	66055	SUPPLIES
10500	AMAZON CAPITAL	00000	65798	63119	INV	09/15/2021	152.36	67273	66055	SUPPLIES
10540	AMERICAN BUS AN	00000	65760	62316	INV	09/15/2021	210.39	67235	66056	BUS RADIO
10613	AMERICAN SCHOOL	00000	65464	62992	INV	09/15/2021	494.45	66961	66057	ASCA NATIONAL MODEL & IMPL
10761	ARAMARK UNIFORM	00000	65762	62315	INV	09/15/2021	71.81	67237	66058	UNIFORMS & SUPPLIES
10761	ARAMARK UNIFORM	00000	65763	62315	INV	09/15/2021	71.81	67238	66058	UNIFORMS & SUPPLIES
10761	ARAMARK UNIFORM	00000	65764	62315	INV	09/15/2021	71.81	67239	66058	UNIFORMS & SUPPLIES
10761	ARAMARK UNIFORM	00000	65765	62315	INV	09/15/2021	71.81	67240	66058	UNIFORMS & SUPPLIES

WARRANT: 091521 09/15/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10761	ARAMARK UNIFORM	00000	65766	62315	INV	09/15/2021	68.22	67241	66058	UNIFORMS & SUPPLIES
10761	ARAMARK UNIFORM	00000	65767	62315	INV	09/15/2021	71.81	67242	66058	UNIFORMS & SUPPLIES
10846	ATCOM SERVICES	00000	65712	63051	INV	09/15/2021	1,003.01	67187	66059	FIBER OPTIC CABLE
10866	ATWOOD, LESLEY	00000	65620	63411	INV	09/15/2021	29.52	67093	66060	HOMEBOUND MILEAGE/ AUG 202
20001	B & H PHOTO-VID	00000	65465	62020	INV	09/15/2021	179.85	66962	66061	SUPPLIES
20141	BARREN COUNTY B	00000	65405	63284	INV	09/15/2021	137.00	66902	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65406	63286	INV	09/15/2021	154.75	66903	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65407	62418	INV	09/15/2021	24.38	66904	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65408	62418	CRM	08/16/2021	-24.38	66905	66062	CREDIT MEMO
20141	BARREN COUNTY B	00000	65409	62418	INV	08/16/2021	21.88	66906	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65410	62420	INV	08/16/2021	30.52	66907	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65411	62421	INV	09/15/2021	28.31	66908	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65412	62421	INV	09/15/2021	7.02	66909	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65413	62423	INV	09/15/2021	15.09	66910	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65414	62430	INV	09/15/2021	31.70	66911	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65415	62789	INV	09/15/2021	22.96	66912	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65416	62789	INV	09/15/2021	4.75	66913	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65417	62789	INV	09/15/2021	2.50	66914	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65418	62432	INV	09/15/2021	17.33	66915	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65419	62432	INV	09/15/2021	7.72	66916	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65420	62790	INV	09/15/2021	34.29	66917	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65421	62817	CRM	09/15/2021	-33.53	66918	66062	CREDIT MEMO
20141	BARREN COUNTY B	00000	65422	62817	INV	09/15/2021	33.53	66919	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65423	62539	INV	09/15/2021	66.37	66920	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65424	62539	INV	09/15/2021	15.73	66921	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65425	62539	INV	09/15/2021	3.52	66922	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65427	62010	INV	09/15/2021	793.01	66924	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65428	62010	CRM	08/16/2021	-28.29	66925	66062	CREDIT MEMO
20141	BARREN COUNTY B	00000	65429	62010	INV	08/16/2021	4.43	66926	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65430	62010	INV	08/16/2021	21.52	66927	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65431	62010	INV	08/16/2021	101.84	66928	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65432	62010	INV	09/15/2021	20.08	66929	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65433	62010	INV	09/15/2021	93.01	66930	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65434	62010	INV	09/15/2021	11.69	66931	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65435	62010	INV	09/15/2021	31.47	66932	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65436	62847	INV	09/15/2021	44.92	66933	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65437	62847	INV	09/15/2021	7.88	66934	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65438	62848	INV	09/15/2021	54.98	66935	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65439	62845	INV	09/15/2021	38.36	66936	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65440	62845	INV	09/15/2021	2.80	66937	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65441	62880	INV	09/15/2021	345.80	66938	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65442	62882	INV	09/15/2021	326.98	66939	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65443	62881	INV	09/15/2021	78.63	66940	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65444	62881	INV	09/15/2021	19.94	66941	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65445	62881	INV	09/15/2021	119.60	66942	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65446	62883	INV	09/15/2021	92.45	66943	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65447	62883	INV	09/15/2021	316.05	66944	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65448	62883	INV	09/15/2021	25.80	66945	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65449	62883	INV	09/15/2021	34.40	66946	66062	SUPPLIES

WARRANT: 091521 09/15/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
20141	BARREN COUNTY B	00000	65450	62486	INV	09/15/2021	48.93	66947	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65451	62893	INV	09/15/2021	31.99	66948	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65452	62897	INV	09/15/2021	10.69	66949	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65453	63310	INV	09/15/2021	8.07	66950	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65454	63310	INV	09/15/2021	48.35	66951	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65455	62011	INV	09/15/2021	119.04	66952	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65456	62022	INV	09/15/2021	32.19	66953	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65457	62022	INV	09/15/2021	48.55	66954	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65458	62418	CRM	08/17/2021	-21.88	66955	66062	CREDIT MEMO
20141	BARREN COUNTY B	00000	65723	63511	INV	09/15/2021	54.66	67198	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65771	62556	INV	09/15/2021	46.25	67246	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65801	63322	INV	09/15/2021	22.43	67276	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65802	63529	INV	09/15/2021	76.54	67277	66062	SUPPLIES
20141	BARREN COUNTY B	00000	65808	63378	INV	09/15/2021	123.05	67283	66062	SUPPLIES
20139	BARREN COUNTY C	00000	65466	62855	INV	09/15/2021	100.00	66963	66063	ENTRY FEE/ BC INVITATIONAL
20157	BATTERIES PLUS	00000	65467	63222	INV	09/15/2021	543.96	66964	66064	BATTERY
20157	BATTERIES PLUS	00000	65548	63230	INV	09/15/2021	84.00	67021	66064	BATTERY
20614	BGHS GOLF	00000	65470	62861	INV	09/15/2021	400.00	66967	66065	ENTRY FEE/ BGIT 2021
20443	BLUEGRASS SIGNS	00000	65468	62541	INV	09/15/2021	438.00	66965	66066	BLEACHER TAGS
20443	BLUEGRASS SIGNS	00000	65469	62517	INV	09/15/2021	190.00	66966	66066	NUMBER SIGN & POST
20667	BOYD COMPANY	00000	65755	62321	INV	09/15/2021	510.46	67230	66067	REPAIR PARTS
20778	BROWN, CIARA	00000	65807	63502	INV	09/15/2021	39.95	67282	66068	ON-LINE SUB TRAINING REIMB
20875	BSN SPORTS INC	00000	65471	62834	INV	09/15/2021	530.00	66968	66069	GOLF UNIFORM SHIRTS
20875	BSN SPORTS INC	00000	65472	62816	INV	09/15/2021	2,340.00	66969	66069	SOCCER UNIFORMS/ HS
20875	BSN SPORTS INC	00000	65770	62909	INV	09/15/2021	85.00	67245	66069	CRAMER COACHES TEAM 1ST AI
30115	CALM STRIPS	00000	65473	62487	INV	09/15/2021	19.98	66970	66070	THE SYSTEM/ SUMMER STORM
30290	CARTER, BRIAN	00000	65673	63274	INV	09/15/2021	20.50	67146	66071	TRAVEL TO B.G. TO PICK UP
30680	CINTAS CORPORAT	00000	65622	62029	INV	09/15/2021	50.02	67095	66072	SUPPLIES/ ACCTC
30922	COMMONWEALTH FI	00000	65474	63194	INV	09/15/2021	240.00	66971	66073	PHYSICALS
30922	COMMONWEALTH FI	00000	65475	63194	INV	09/15/2021	85.00	66972	66073	PHYSICALS
30922	COMMONWEALTH FI	00000	65476	63194	INV	09/15/2021	320.00	66973	66073	PHYSICALS
30922	COMMONWEALTH FI	00000	65803	63501	INV	09/15/2021	480.00	67278	66073	PHYSICALS
30922	COMMONWEALTH FI	00000	65804	63501	INV	09/15/2021	80.02	67279	66073	PHYSICALS
31030	CONSOLIDATED EL	00000	65730	63239	INV	09/15/2021	46.93	67205	66074	REPAIR & MAINT
31030	CONSOLIDATED EL	00000	65731	63239	INV	09/15/2021	1,077.44	67206	66074	REPAIR & MAINT
31030	CONSOLIDATED EL	00000	65732	63239	INV	09/15/2021	959.85	67207	66074	REPAIR & MAINT
31030	CONSOLIDATED EL	00000	65733	63239	INV	09/15/2021	21.90	67208	66074	REPAIR & MAINT
31030	CONSOLIDATED EL	00000	65734	63239	INV	09/15/2021	44.70	67209	66074	REPAIR & MAINT
31030	CONSOLIDATED EL	00000	65735	63239	INV	09/15/2021	534.60	67210	66074	REPAIR & MAINT
31032	CONSOLIDATED MO	00000	65477	63309	INV	09/15/2021	126.00	66974	66075	RETIREMENT PLAQUE
31032	CONSOLIDATED MO	00000	65478	63309	INV	09/15/2021	84.00	66975	66075	RETIREMENT PLAQUE
31032	CONSOLIDATED MO	00000	65479	63309	INV	09/15/2021	42.00	66976	66075	RETIREMENT PLAQUE
31033	CONSOLIDATED PA	00000	65480	63221	INV	09/15/2021	37.50	66977	66076	SUPPLIES
31033	CONSOLIDATED PA	00000	65481	63220	INV	09/15/2021	1.95	66978	66076	SUPPLIES
31033	CONSOLIDATED PA	00000	65482	62725	INV	09/15/2021	513.00	66979	66076	SUPPLIES
31033	CONSOLIDATED PA	00000	65483	62725	INV	09/15/2021	57.00	66980	66076	SUPPLIES
31033	CONSOLIDATED PA	00000	65484	62707	INV	09/15/2021	313.20	66981	66076	SUPPLIES
31033	CONSOLIDATED PA	00000	65485	62707	INV	09/15/2021	779.40	66982	66076	SUPPLIES
31033	CONSOLIDATED PA	00000	65486	62707	INV	09/15/2021	115.80	66983	66076	SUPPLIES

WARRANT: 091521 09/15/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
31033	CONSOLIDATED PA	00000	65487	63212	INV	09/15/2021	1,684.50	66984	66076	SUPPLIES
31033	CONSOLIDATED PA	00000	65488	63213	INV	09/15/2021	406.10	66985	66076	SUPPLIES
31033	CONSOLIDATED PA	00000	65489	63218	INV	09/15/2021	103.55	66986	66076	SUPPLIES
31033	CONSOLIDATED PA	00000	65490	63216	INV	09/15/2021	311.88	66987	66076	SUPPLIES
31033	CONSOLIDATED PA	00000	65549	63228	INV	09/15/2021	10.05	67022	66076	SUPPLIES
31033	CONSOLIDATED PA	00000	65729	63238	INV	09/15/2021	151.63	67204	66076	SUPPLIES
31230	COPAS, LISA	00000	65672	63197	INV	09/15/2021	35.00	67145	66077	CDL RENEWAL
31340	COUNCIL FOR BET	00000	65725	63332	INV	09/15/2021	1,351.74	67200	66078	CBE ASSESSMENT / 005 ALLEN
40081	DAVIDSON, ANTHO	00000	65727	63291	INV	09/15/2021	45.00	67202	66079	OFFICIAL/ MS SOCCER/ SEP 1
39898	DC ELEVATOR COM	00000	65702	63234	INV	09/15/2021	92.70	67177	66080	REPAIR & MAINT
39898	DC ELEVATOR COM	00000	65703	63234	INV	09/15/2021	92.70	67178	66080	REPAIR & MAINT
39898	DC ELEVATOR COM	00000	65704	63234	INV	09/15/2021	185.40	67179	66080	REPAIR & MAINT
39898	DC ELEVATOR COM	00000	65705	63234	INV	09/15/2021	92.70	67180	66080	REPAIR & MAINT
39898	DC ELEVATOR COM	00000	65706	63234	INV	09/15/2021	92.70	67181	66080	REPAIR & MAINT
40153	DELTAMATH SOLUT	00000	65491	62491	INV	09/15/2021	380.00	66988	66081	TEACHER LICENSE FOR INSTRU
40410	DOLLAR GENERAL	00000	65492	63306	INV	09/15/2021	3.00	66989	66082	SUPPLIES
40410	DOLLAR GENERAL	00000	65550	63113	INV	09/15/2021	9.50	67023	66082	SUPPLIES
40410	DOLLAR GENERAL	00000	65633	63372	INV	09/15/2021	130.00	67106	66082	SUPPLIES
40410	DOLLAR GENERAL	00000	65710	63453	INV	09/15/2021	21.95	67185	66082	SUPPLIES
40410	DOLLAR GENERAL	00000	65772	62915	INV	09/15/2021	73.00	67247	66082	SUPPLIES
50060	EBSCO INFORMATI	00000	65493	63085	INV	09/15/2021	6.55	66990	66083	NATIONAL GEOGRAPHIC KIDS S
50075	ED'S SUPPLY CO,	00000	65551	63229	INV	09/15/2021	2,035.64	67024	66084	SUPPLIES
50114	EDPUZZLE	00000	65494	62887	INV	09/15/2021	1,500.00	66991	66085	PRO SCHOOL/ EDPUZZLE
50398	ENGLISH, LUCAS,	00000	65700	63512	INV	09/15/2021	3,002.00	67175	66086	LEGAL SERVICES/ AUG 2021
60059	FAMILY RESOURCE	00000	65745	63514	INV	09/15/2021	1,000.00	67220	66087	DONATION/ SHADY GROVE CHUR
60059	FAMILY RESOURCE	00000	65746	63516	INV	09/15/2021	1,035.00	67221	66087	DONATION FROM SUE ROBERTS
60375	FOOD LION	00000	65497	63205	INV	09/15/2021	6.57	66994	66088	FOOD
60375	FOOD LION	00000	65498	63325	INV	09/15/2021	56.59	66995	66088	FOOD
60375	FOOD LION	00000	65799	62890	INV	09/15/2021	288.47	67274	66088	SUPPLIES
60476	FRANKLIN SIMPSO	00000	65501	62859	INV	09/15/2021	325.00	66998	66089	ENTRY FEE/ ANNUAL FS WILDC
60473	FRANKLIN SIMPSO	00000	65500	62852	INV	09/15/2021	150.00	66997	66090	ENTRY FEE/ WILDCAT WILDERN
70158	GEORGE J. HUST	00000	65756	62317	INV	09/15/2021	194.25	67231	66091	SUPPLIES
70170	GERALD PRINTING	00000	65502	62634	INV	09/15/2021	38.93	66999	66092	HALLWAY SIGNS
70170	GERALD PRINTING	00000	65503	62627	INV	09/15/2021	706.77	67000	66092	CAR PICK-UP HANG TAGS
70170	GERALD PRINTING	00000	65504	62639	INV	09/15/2021	56.12	67001	66092	HOUSE CREST SMALL DECALS
70170	GERALD PRINTING	00000	65505	62625	INV	09/15/2021	183.60	67002	66092	HOUSE CREST DESIGNS
70170	GERALD PRINTING	00000	65530	62625	INV	09/15/2021	417.24	67003	66092	HOUSE CREST DECALS
70170	GERALD PRINTING	00000	65531	62625	INV	09/15/2021	291.24	67004	66092	HOUSE BANNERS
70170	GERALD PRINTING	00000	65532	63046	INV	09/15/2021	2,067.75	67005	66092	DYE SUB LANYARDS
70170	GERALD PRINTING	00000	65533	62952	INV	09/15/2021	1,164.43	67006	66092	BUS RULES & REGULATIONS
70170	GERALD PRINTING	00000	65534	62952	INV	09/15/2021	229.01	67007	66092	PRE=TRIP INSPECTION FORMS
70170	GERALD PRINTING	00000	65535	62952	INV	09/15/2021	331.30	67008	66092	SCHOOL BUS INCIDENT REPORT
70170	GERALD PRINTING	00000	65536	62811	INV	09/15/2021	308.23	67009	66092	ENVELOPES
70170	GERALD PRINTING	00000	65537	62811	INV	09/15/2021	225.45	67010	66092	LETTERHEAD
70170	GERALD PRINTING	00000	65538	62451	INV	09/15/2021	192.51	67011	66092	ENVELOPES
70170	GERALD PRINTING	00000	65618	63321	INV	09/15/2021	1,023.88	67091	66092	PURCHASE ORDERS
70170	GERALD PRINTING	00000	65632	63285	INV	09/15/2021	115.99	67105	66092	BEHAVIOR INTERVENTION REPO
70170	GERALD PRINTING	00000	65696	62552	INV	09/15/2021	113.94	67171	66092	LETTERHEAD
70170	GERALD PRINTING	00000	65768	62818	INV	09/15/2021	371.81	67243	66092	HALLWAY SIGNS

WARRANT: 091521 09/15/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
70258	GLASGOW BOY'S G	00000	65539	62858	INV	09/15/2021	350.00	67012	66093	ENTRY FEE/ 2021 SCOTTIE IN
70020	GRAINGER	00000	65552	63224	INV	09/15/2021	61.30	67025	66094	SUPPLIES
70368	GRAVES GILBERT	00000	65540	63193	INV	09/15/2021	95.00	67013	66095	DOT PHYSICAL
80652	GRAVETTE, ALLYS	00000	65626	63409	INV	09/15/2021	113.98	67099	66096	HOMEBOUND MILEAGE/ AUG 202
70459	GREENWOOD CROSS	00000	65541	62854	INV	09/15/2021	170.00	67014	66097	ENTRY FEE/ ANNUAL GATORLAN
80020	H & W SPORT SHO	00000	65542	62472	INV	09/15/2021	99.90	67015	66098	PAINT
80333	HEARTLAND PAYME	00000	65543	62247	INV	09/15/2021	495.00	67016	66099	PSV/ START OF YEAR/ SOY
80333	HEARTLAND PAYME	00000	65544	62246	INV	09/15/2021	495.00	67017	66099	PSV/ END OF YEAR/ EOY
80370	HEINEMANN	00000	65639	63009	INV	09/15/2021	1,207.80	67112	66100	MATH IN PRACTICE SCHOOL BU
80410	HERNANDEZ, SAMU	00000	65726	63290	INV	09/15/2021	45.00	67201	66101	OFFICIAL/ MS SOCCER/ SEP 1
80461	HITCENTS.COM, I	00000	65625	63033	INV	09/15/2021	40.00	67098	66102	MONTHLY WEBSITE HOSTING/ A
80758	HUFFMAN, JAMES	00000	65751	63377	INV	09/15/2021	95.00	67226	66103	OFFICIAL/ MS SOFTBALL/ SEP
90142	INSTRUCTURE, IN	00000	65545	63148	INV	09/15/2021	38,384.00	67018	66104	CASE ASSESSMENT K-11
90213	IXL LEARNING	00000	65636	62997	INV	09/15/2021	4,200.00	67109	66105	1 YEAR SERVICE SITE LICENS
160219	J W PEPPER & SO	00000	65631	62549	INV	09/15/2021	81.98	67104	66106	SUPPLIES
100095	JOHN DEERE FINA	00000	65701	63235	INV	09/15/2021	705.91	67176	66107	LAWN & LANDSCAPING SUPPLIE
100160	JOHNSON LUMBER	00000	65546	63093	INV	09/15/2021	6.10	67019	66108	SUPPLIES
100160	JOHNSON LUMBER	00000	65547	63333	INV	09/15/2021	901.99	67020	66108	SUPPLIES
100239	JONES, WHITNEY	00000	65724	63200	INV	09/15/2021	39.95	67199	66109	ON-LINE SUB TRAINING REIMB
110000	KASA	00000	65719	63297	INV	09/15/2021	499.00	67194	66110	ANNUAL LEADERSHIP INSTITUT
100279	KASC	00000	65553	62910	INV	09/15/2021	75.00	67026	66111	SBDM TRAINING/ MARCY DOSS
110522	KENTUCKY SOFTBA	00000	65707	62923	INV	09/15/2021	50.00	67182	66112	COACH'S ASSOCIATION FEES
110270	KENWAY DISTRIBU	00000	65554	63329	INV	09/15/2021	92.20	67027	66113	SUPPLIES
110270	KENWAY DISTRIBU	00000	65555	63329	INV	09/15/2021	92.20	67028	66113	SUPPLIES
110270	KENWAY DISTRIBU	00000	65556	63329	INV	09/15/2021	92.20	67029	66113	SUPPLIES
110270	KENWAY DISTRIBU	00000	65557	63323	INV	09/15/2021	49.75	67030	66113	SUPPLIES
110270	KENWAY DISTRIBU	00000	65558	63323	INV	09/15/2021	96.60	67031	66113	SUPPLIES
110270	KENWAY DISTRIBU	00000	65559	63323	INV	09/15/2021	49.75	67032	66113	SUPPLIES
110270	KENWAY DISTRIBU	00000	65560	63323	INV	09/15/2021	125.22	67033	66113	SUPPLIES
110270	KENWAY DISTRIBU	00000	65561	63323	INV	09/15/2021	49.75	67034	66113	SUPPLIES
110270	KENWAY DISTRIBU	00000	65562	63323	INV	09/15/2021	221.82	67035	66113	SUPPLIES
110270	KENWAY DISTRIBU	00000	65563	62710	INV	09/15/2021	545.32	67036	66113	SUPPLIES
110270	KENWAY DISTRIBU	00000	65564	62710	INV	09/15/2021	132.00	67037	66113	SUPPLIES
110270	KENWAY DISTRIBU	00000	65721	63225	INV	09/15/2021	1,106.40	67196	66113	SUPPLIES
110270	KENWAY DISTRIBU	00000	65722	63227	INV	09/15/2021	553.20	67197	66113	SUPPLIES
110280	KEY OIL COMPANY	00000	65565		INV	09/15/2021	178.75	67038	66114	LOW K1 15PPM
110280	KEY OIL COMPANY	00000	65566		INV	09/15/2021	3,635.78	67039	66114	FUEL
110280	KEY OIL COMPANY	00000	65778		INV	09/15/2021	18,963.72	67253	66114	DIESEL
110353	KLOSTERMAN BAKI	00000	65567	63340	INV	09/15/2021	3,228.76	67040	66115	FOOD
110416	KY ASSOCIATION	00000	65708	62905	INV	09/15/2021	270.00	67183	66116	COACHES CONF. REGISTRATION
110482	KY HIGH SCHOOL	00000	65568	62833	INV	09/15/2021	1,410.00	67041	66117	MEMBERSHIP DUES
120011	LAKESHORE LEARN	00000	65619	62974	INV	09/15/2021	2,230.44	67092	66118	SUPPLIES
120189	LEARNING A-Z	00000	65569	62990	INV	09/15/2021	115.45	67042	66119	READING A-Z LICENSE
120388	LITERACY RESOUR	00000	65570	62996	INV	09/15/2021	475.14	67043	66120	PHONEMIC AWARENESS CURRICU
120388	LITERACY RESOUR	00000	65749	63013	INV	09/15/2021	237.57	67224	66120	PHONEMIC CURRICULUM/ INTER
130061	MAIN STREET AUT	00000	65754	62311	INV	09/15/2021	560.22	67229	66121	REPAIR PARTS
130304	MCCASLIN, ROBER	00000	65627		INV	09/15/2021	28.70	67100	66122	TRAVEL/ SUB TRAINING/ EDMO
130496	MELIOR, INC	00000	65572	62018	INV	09/15/2021	1,137.50	67045	66123	TODAY'S CLASS LICENSE
130001	MH EQUIPMENT CO	00000	65571	63219	INV	09/15/2021	2,869.45	67044	66124	GENIE LIFT REPAIR

WARRANT: 091521 09/15/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
130801	MITCHELL 1	00000	65573	62015	INV	09/15/2021	1,099.00	67046	66125	PRODEMAND ONLY SCHOOL 100
130833	MOBILE DEFENDER	00000	65574	63050	INV	09/15/2021	4,343.73	67047	66126	AC ADAPTERS
130916	MONROE COUNTY H	00000	65575	62838	INV	09/15/2021	275.00	67048	66127	ENTRY FEE/ MONROE CO FALCO
140334	NCS PEARSON, IN	00000	65576	62994	INV	09/15/2021	185.00	67049	66128	VINELAND 1 YR SUB.
140334	NCS PEARSON, IN	00000	65577	62993	INV	09/15/2021	825.00	67050	66128	Q-INTERACTIVE STANDARD LIC
140334	NCS PEARSON, IN	00000	65638	63353	INV	09/15/2021	915.00	67111	66128	QI OVERAGES 2020-21
140334	NCS PEARSON, IN	00000	65674	63351	INV	09/15/2021	675.00	67147	66128	Q-1-3 LICENSE RENEWAL
150177	O'REILLY AUTOMO	00000	65579	62028	INV	09/15/2021	797.55	67052	66129	SUPPLIES
150013	OCCUPATIONAL SC	00000	65578	63268	INV	09/15/2021	130.00	67051	66130	DRUG TESTING
150199	OT4U LLC	00000	65634	63316	INV	09/15/2021	3,575.00	67107	66131	OT SERVICES/ AUG 2021
160640	PAR, INC.	00000	65589	63005	INV	09/15/2021	727.92	67062	66132	COMBINATION KIT
160032	PARENT-TEACHER	00000	65580	62536	INV	09/15/2021	156.71	67053	66133	SUPPLIES
160032	PARENT-TEACHER	00000	65581	62537	INV	09/15/2021	100.30	67054	66133	SUPPLIES
160032	PARENT-TEACHER	00000	65582	62533	INV	09/15/2021	40.34	67055	66133	SUPPLIES
160033	PARENTSQUARE IN	00000	65780	63273	INV	09/15/2021	10,465.00	67255	66134	ANNUAL SUBSCRIPTION
160040	PARIS, RICHARD	00000	65583	63192	INV	09/15/2021	70.00	67056	66135	CDL REIMBURSEMENT
160085	PATRIOT PRINTIN	00000	65584	62812	INV	09/15/2021	300.00	67057	66136	POSITIVE PRIDE PASS NOTECA
160360	PLUMBERS SUPPLY	00000	65585	63231	INV	09/15/2021	2,401.34	67058	66137	REPAIR PARTS
160384	POORE, MOJO JAM	00000	65752	63376	INV	09/15/2021	95.00	67227	66138	OFFICIAL/ MS SOFTBALL/ SEP
160465	PRAIRIE FARMS	00000	65586	63339	INV	09/15/2021	17,109.97	67059	66139	FOOD
160574	PROJECT LEAD TH	00000	65587	62012	INV	09/15/2021	2,400.00	67060	66140	INTRO TO ENGINEERING DESIG
160624	PROVEN LEARNING	00000	65588	62888	INV	09/15/2021	2,790.00	67061	66141	GRADECAM LICENSE/ HS
160631	PSST	00000	65709	63451	INV	09/15/2021	3,165.00	67184	66142	ESTUB ANNUAL SUBSCRIPTION
160683	PYE BARKER FIRE	00000	65711	63223	INV	09/15/2021	252.00	67186	66143	TRAFFIC CONES
170060	QUILL CORPORATI	00000	65806	62033	INV	09/15/2021	313.96	67281	66144	LEXMARK CARTRIDGES
180087	RAMSEY SOLUTION	00000	65590	62019	INV	09/15/2021	700.00	67063	66145	FOUNDATIONS ENTREPRENEURSH
190243	RENAISSANCE	00000	65595	63012	INV	09/15/2021	33,244.60	67068	66146	AR/ STAR MATH & READING SU
190589	RICHARDS, MIRAN	00000	65628		INV	09/15/2021	20.50	67101	66147	TRAVEL/ KYSU/ AUG 17
180384	ROCHESTER 100 I	00000	65591	63096	INV	09/15/2021	54.00	67064	66148	NICKY'S COMM. FOLDERS
180384	ROCHESTER 100 I	00000	65592	63088	INV	09/15/2021	225.00	67065	66148	NICKY'S FOLDERS
190090	SAM'S WHOLESALE	00000	65773	62021	INV	09/15/2021	135.74	67248	66149	SUPPLIES
190135	SCANTEX BUSINES	00000	65593	62829	INV	09/15/2021	4,381.28	67066	66150	SUPPLIES
190173	SCHILLER HARDWA	00000	65720	63226	INV	09/15/2021	110.50	67195	66151	REPAIR PARTS
190215	SCHOLASTIC TEST	00000	65594	62736	INV	09/15/2021	203.50	67067	66152	BASIC SCORING SERVICES
191030	SCHOOL SPECIALT	00000	65742	63109	INV	09/15/2021	65.69	67217	66153	SUPPLIES
191030	SCHOOL SPECIALT	00000	65809	62526	INV	09/15/2021	202.75	67284	66153	SUPPLIES
191030	SCHOOL SPECIALT	00000	65810	62470	INV	09/15/2021	73.40	67285	66153	SUPPLIES
191030	SCHOOL SPECIALT	00000	65811	62640	INV	09/15/2021	1,914.75	67287	66153	SUPPLIES
191030	SCHOOL SPECIALT	00000	65812	63095	INV	09/15/2021	60.82	67288	66153	SUPPLIES
190528	SHEFFIELD, JENN	00000	65748	63315	INV	09/15/2021	250.00	67223	66154	MAKERSPACE CONSULTATION TI
190950	SOUTH CENTRAL K	00000	65775	62799	INV	09/15/2021	350.00	67250	66155	SCKAC LEAGUE DUES 2021-22
191178	STAPLES TECHNOL	00000	65601	63167	INV	09/15/2021	56,001.00	67074	66156	CHROMEBOOKS
191178	STAPLES TECHNOL	00000	65602	63167	INV	09/15/2021	9,180.00	67075	66156	GOOGLE CHROME MANAGEMENT
191336	STOERMER-ANDERS	00000	65728	63236	INV	09/15/2021	2,650.00	67203	66157	HEAT PUMP
191351	STONEWARE, INC.	00000	65603	62007	INV	09/15/2021	479.00	67076	66158	LANSCHOOL SITE LICENSE UPG
200126	TEACHERS'CURRIC	00000	65604	62455	INV	09/15/2021	1,156.00	67077	66159	LICENSE
200145	TECH 24-COMMERC	00000	65605	63338	INV	09/15/2021	1,050.39	67078	66160	LABOR & MATERIALS
200145	TECH 24-COMMERC	00000	65606	63338	INV	09/15/2021	304.18	67079	66160	LABOR & MATERIALS
200145	TECH 24-COMMERC	00000	65607	63056	INV	09/15/2021	608.71	67080	66160	LABOR & MATERIALS

WARRANT: 091521 09/15/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
200145	TECH 24-COMMERC	00000	65608	63056	INV	09/15/2021	200.11	67081	66160	LABOR & MATERIALS
200162	THE BRILLIANCE	00000	65750	63347	INV	09/15/2021	11,500.00	67225	66161	PROFESSIONAL LEARNING
200247	THE ORIGINAL SE	00000	65698	62553	INV	09/15/2021	388.50	67173	66162	SEAT SACKS
200339	TOWE, SARAH NIK	00000	65629		INV	09/15/2021	200.00	67102	66163	CTE SUMMER PRGM REGISTRATI
200339	TOWE, SARAH NIK	00000	65800	62031	INV	09/15/2021	14.68	67275	66163	MONTHLY MILEAGE/ JULY 2021
200400	TRI-COUNTY ELEC	00000	65776		INV	09/15/2021	81,724.37	67251	66164	ELECTRIC
200410	TRI-STATE INTER	00000	65761	62314	INV	09/15/2021	2,566.46	67236	66165	REPAIR PARTS
200413	TRI-STATE MAILI	00000	65609	62911	INV	09/15/2021	91.96	67082	66166	SUPPLIES
200413	TRI-STATE MAILI	00000	65769	62912	INV	09/15/2021	313.00	67244	66166	INK CARTRIDGES
200439	TRUCKPRO LLC	00000	65757	62313	INV	09/15/2021	200.28	67232	66167	REPAIR PARTS
200439	TRUCKPRO LLC	00000	65758	62313	INV	09/15/2021	129.90	67233	66167	REPAIR PARTS
200534	TYLER TECHNOLOG	00000	65610	63269	INV	09/15/2021	2,523.35	67083	66168	APPLICATION HOSTING FEES
210097	UK CENTER FOR N	00000	65613	62894	INV	09/15/2021	393.93	67086	66169	TRAVEL/ KAREN PERRY & LU Y
210060	UPS	00000	65611	63068	INV	09/15/2021	4.47	67084	66170	POSTAGE
230093	WARREN EAST CRO	00000	65615	62853	INV	09/15/2021	101.00	67088	66171	ENTRY FEE/ RAIDER TWILIGHT
230119	WAYNE CO BOYS G	00000	65616	62860	INV	09/15/2021	50.00	67089	66172	ENTRY FEE/ WAYNE CO INVITA
230124	WEAVER, BRANDON	00000	65630	62023	INV	09/15/2021	78.55	67103	66173	MONTHLY TRAVEL/ AUG 2021
20676	WILLIAMS, EMILY	00000	65621	63410	INV	09/15/2021	86.10	67094	66174	HOMEBOUND MILEAGE/ AUG 202
230229	WKU CPR TRAININ	00000	65774	63517	INV	09/15/2021	34.00	67249	66175	WS-CPR TRAINING / CUST # 8
230640	WOLF HILL TIRE	00000	65759	62312	INV	09/15/2021	372.24	67234	66176	VEHICLE TIRES
230799	WT COX INFORMAT	00000	65697	62543	INV	09/15/2021	421.73	67172	66177	MAGAZINE SUBSCRIPTIONS
260010	ZEE COMPANY	00000	65617	63217	INV	09/15/2021	1,247.85	67090	66178	SERVICE AGREEMENT
							414,904.04	CASH ACCOUNT 10	6101	TOTAL