DATE: 10/12/2020 WARRANT: gs093020 AMOUNT: 52,204.90

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: gs093020 10/12/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND GAS	2,937.20
5111	AT & T MOBILITY II LLC	INTERNET ACCESS	3,075.73
718	BLUEGRASS KESCO, INC.	2020-21 WATER TREATMENT S	200.00
4416	CHARLES B ABELL	CELL PHONE REIMBURSEMENT	50.00
4416	CHARLES B ABELL	MILEAGE	14.40
4416	CHARLES B ABELL	mileage	13.60
4416	CHARLES B ABELL	mileage	22.00
5026	COMMONWEALTH COPY PRODUCTS	PRINTERS AND CARTRIDGES	225.97
4964	HARRY GOLDSTEIN, INC	STAFF LUNCHEON	25.45
4964	HARRY GOLDSTEIN, INC	STAFF LUNCHEON	400.00
4964	HARRY GOLDSTEIN, INC	FOOD FOR SEPTEMBER	5.98
4964	HARRY GOLDSTEIN, INC	BATTERIES	13.59
6393	EXTREME NETWORKS, INC	WIRELESS ACCESS POINTS	980.66
2592	FERRELLGAS, LP	PROPANE	747.60
2592	FERRELLGAS, LP	PROPANE	76.23
2592	FERRELLGAS, LP	PROPANE	404.16
2592	FERRELLGAS, LP	PROPANE	76.00
2592	FERRELLGAS, LP	PROPANE	356.97
2592	FERRELLGAS, LP	PROPANE	69.01
2592	FERRELLGAS, LP	PROPANE	94.06
2592	FERRELLGAS, LP	PROPANE	348.25
2592	FERRELLGAS, LP	PROPANE	76.23
2592	FERRELLGAS, LP	PROPANE	389.90
2592	FERRELLGAS, LP	PROPANE	76.23
2592	FERRELLGAS, LP	PROPANE	76.23
2592	FERRELLGAS, LP	PROPANE	373.70
2592	FERRELLGAS, LP	PROPANE	126.23
2592	FERRELLGAS, LP	PROPANE	432.59
2592	FERRELLGAS, LP	PROPANE	76.23
2592	FERRELLGAS, LP	PROPANE	76.23
7079	INTERNATIONAL GREENHOUSE CONTR	SHADE CLOTH/FERTILIZER	662.80
6127	IXL LEARNING	IXL SS AND MATH	3,875.00
205	KENWAY DISTRIBUTORS, INC.	SPRAY BOTTLES / C DIFF TA	403.55
205	KENWAY DISTRIBUTORS, INC.	WAX AND FLOORING SUPPLIES	431.68
4426	LAW ENFORCEMENT PRESS	CALENDAR ADVERTISEMENT	250.00
7228	MACKIN EDUCATIONAL RESOURCES	DIGITAL HS COLLECTION	750.00
7228	MACKIN EDUCATIONAL RESOURCES	DIGITAL CONSORTIUM	800.00

CASH ACCOUNT: 10 6101 WARRANT: gs093020 10/12/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6870	NATIONAL HEALTHCAREER ASSOCIAT	MEDICAL PRACTICE TESTS	3,159.00
6312	NATIONAL PAYMENT CORPORATION	DOCULIVERY FEES	150.49
7234	NICOLETTE SIPE COLEMAN	HEARING IMPAIRED SERVICES	913.50
7197	QUADIENT FINANCE USA, INC.	METERED POSTAGE	200.00
7197	QUADIENT FINANCE USA, INC.	METERED POSTAGE	41.99
59	QUILL CORPORATION	CAFE OFFICE SUPPLIES	205.18
59	QUILL CORPORATION	CAFE OFFICE SUPPLIES	370.75
3218	S&S WORLDWIDE	CRAFT ACTIVITIES SUPPLIES	72.14
2944	SAMS CLUB#8111	3414191771146 RENEWAL	100.00
5295	SCOT MAILING & SHIPPING SYSTEM	CONTRACT THRU 10/31/2021	226.00
7135	SJN DATA CENTER, LLC	12 DELL LATITUDES	11,163.15
7135	SJN DATA CENTER, LLC	LATITUDE, DOCKING STATION	1,334.78
7135	SJN DATA CENTER, LLC	DELL LATITUDES 5510 XCTO	14,062.20
3624	SUBURBAN SEPTIC SERVICES	PORT-A-LETS FOR BALLFIELD	190.00
6843	TAYLORSVILLE HARDWARE	SIGNS AND POSTS	86.03
6843	TAYLORSVILLE HARDWARE	SIGNS AND POSTS	25.54
6843	TAYLORSVILLE HARDWARE	SEPT HDWE PURCHASES	428.16
61	THE SPENCER MAGNET	ADV FINANCIAL STATEMENT	56.63
416	TRUCK PARTS & SERVICE, INC.	SEPT PARTS PURCHASES	129.80
416	TRUCK PARTS & SERVICE, INC.	SEPT PARTS PURCHASES	217.80
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	17.30
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	17.85
195	WELDERS SUPPLY COMPANY OF LOUI	AGRI CLASSROOM WELDING SU	23.15
	60 INVOICES	WARRANT TOTAL	52,204.90

WARRANT: gs093020 10/12/2020

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	18.07
1	-000-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	1,380.22
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	864.86
1	-000-1900-149-00-0533	-	REG INS BD	ON-LINE NE	2,942.80
1	-000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	50.00
1	-001-2311-470-00-0542	-	BOARD	NEWSPAPER	306.63
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	13.59
1	-001-2311-470-00-0810	-	BOARD	REGISTRATI	100.00
1	-001-2321-470-00-0442	-	SUPERINTEN	EQUIPMENT	11.90
1	-001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	150.49
1	-001-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	424.48
1	-001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	155.81
1	-001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	37.68
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	83.28
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	28.99
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	83.27
1	-041-1100-100-20-0531	-ADMN	REG INSTR	POSTAGE &	241.99
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	56.53
1	-042-1900-451-30-0650A	-	ALT ED	SUPPLIES-T	.00
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	83.27
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	26.99
1	-044-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	800.00
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	200.00
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	114.50
1	-050-2610-470-30-0623	-	BUILDNG OP	BOTTLED GA	1,605.02
1	-050-2610-470-30-0693	-	BUILDNG OP	FLOORING S	431.68
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	198.30
1	-050-1100-100-30-0531	-ADMN	REG INSTR	POSTAGE &	226.00
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	23.15
1	-050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	750.00
1	-050-1100-100-30-0651	-Z9	REG INSTR	SUPPLIES-T	1,163.15
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	1,689.93
1	-901-2740-470-00-0442	-	BUS MAINT	EQUIPMENT	5.95
1	-901-2740-470-00-0623	-	BUS MAINT	BOTTLED GA	466.13
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	38.18
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	347.60
				FUND TOTAL	15,170.44
2	-000-2152-230-00-0610	-337F	SPEECH	GENERAL SU	89.99
2	-000-2143-200-00-0610	-337F	PSYCH	GENERAL SU	55.99
2	-000-1900-200-00-0651	-001G	ECE DIST	SUPPLIES-T	14,062.20
2	-000-2211-200-00-0610	-337F	SP ED COOR	GENERAL SU	79.99
2	-000-1100-160-11-0533	-17PD	EARLY CHIL	ON-LINE NE	132.93
2	-040-2153-214-10-0345	-337F	AUDIOLOGY	MEDICAL SE	913.50
2	-041-1100-100-20-0650	-613F	REG INSTR	SUPPLIES-T	3,875.00
2	-041-1100-112-20-0610	-550EX	AFT SCH	GENERAL SU	270.79
2	-042-1900-451-30-0650	-162F	ALT ED	SUPPLIES-T	980.66
2	-050-1100-100-30-0651	-002G	REG INSTR	SUPPLIES-T	10,000.00

WARRANT: gs093020 10/12/2020

ACCOUNT			ORG DESC	ACCT DESC	
2	-050-1100-112-30-0610	-550FH	21ST PROGR	GENERAL SU	1,136.13
				FUND TOTAL	31,597.18
21	-040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	111.57
21	-041-1900-920-20-0610	-7161	SCH SP ATH	GENERAL SU	190.00
21	-044-1900-490-10-0616	-7481	INST DIST	STUDENT -F	425.45
21	-050-1900-470-30-0610	-7501	INST DIST	GENERAL SU	662.80
21	-050-1900-470-30-0646	-7517	INST DIST	TESTS	3,159.00
				FUND TOTAL	4,548.82
51	-000-3100-855-00-0626	-209X	FS SUMM PR	GASOLINE	306.55
51	-040-3100-470-00-0610	-	FOOD SVC	GENERAL SU	152.01
51	-044-3100-470-00-0610	-	FOOD SVC	GENERAL SU	218.74
51	-050-3100-470-30-0610	-	FOOD SVC	GENERAL SU	205.18
				FUND TOTAL	882.48
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	5.98
				FUND TOTAL	5.98
			WARRANT SUMMARY TOTAL		52,204.90

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