DATE: 04/23/2021 WARRANT: RH042021 AMOUNT$: 90,081.14

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: RH042021 04/23/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6773	ADVANCED VISIONARY PRINTING, L	ENVELOPES	295.00
6809	ASSETGENIE, INC.	LENOVO CHARGERS	199.50
3996	AMAZON.COM	CLASSROOM SUPPLIES	463.27
3996	AMAZON.COM	ACTIVITY SUPPLIES	574.45
3996	AMAZON.COM	PROGRAM CLUB SUPPLIES	20.02
3996	AMAZON.COM	PROGRAM SUPPLIES	-13.25
3996	AMAZON.COM	CLASSROOM SUPPLIES	89.90
3996	AMAZON.COM	CLASSROOM SUPPLIES	349.88
3996	AMAZON.COM	OFFICE SUPPLIES	371.90
3996	AMAZON.COM	CLASSROOM SUPPLIES	41.88
3996	AMAZON.COM	GARDEN CLUB SUPPLIES	203.90
3996	AMAZON.COM	LIBRARY SUPPLIES	334.87
3996	AMAZON.COM	GARDEN CLUB SUPPLIES	235.47
3996	AMAZON.COM	OFFICE SUPPLIES	41.67
3996	AMAZON.COM	LIBRARY SUPPLIES	327.74
3996	AMAZON.COM	OFFICE SUPPLIES	65.87
3996	AMAZON.COM	OFFICE SUPPLIES	790.04
3996	AMAZON.COM	PROGRAM CLUB SUPPLIES	477.54
3996	AMAZON.COM	SNAP CUBE SET	62.95
3996	AMAZON.COM	ZIPLOC STORAGE BAGS	107.31
3996	AMAZON.COM	COUNTDOWN TO KINDERGARTEN	187.56
3996	AMAZON.COM	COUNTDOWN TO KINDERGARTEN	32.95
3996	AMAZON.COM	CLASSROOM SUPPLIES-POLLET	87.08
3996	AMAZON.COM	CORNHOLE AND FITNESS TRAC	289.79
3996	AMAZON.COM	HDMI CABLES	33.69
3996	AMAZON.COM	DISC GOLF SETS	454.89
3996	AMAZON.COM	SCHOOL REOPENING SUPPLIES	1,130.00
3996	AMAZON.COM	CLASSOOM SUPPLIES-JACOBSO	131.33
3996	AMAZON.COM	PROGRAM CLUB SUPPLIES	524.78
3996	AMAZON.COM	BABY WIPES AND DIAPERS	181.38
3996	AMAZON.COM	CHESS BOARDS AND DEMO	193.88
3996	AMAZON.COM	PROGRAM SUPPLIES	967.53
3996	AMAZON.COM	CLASSROOM SUPPLIES	99.78
3996	AMAZON.COM	KEYBOARD COVERS	241.13
3996	AMAZON.COM	SCHOOL TREATS	179.84
3996	AMAZON.COM	CLASSROOM SUPPLIES	16.02
3996	AMAZON.COM	GARDEN CLUB SUPPLIES	-166.99
6599	WILLIAM B. HART	SHIRTS FOR CINDERELLA	396.00
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE - 1760	45.35
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE - 2585	36.96
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE - 3214	125.82
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE - 3259	518.52
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE - 0006/	90.72
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE - 2052	82.95

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE - 6595	52.63
6047	AUTO ZONE	APRIL PARTS PURCHASES	121.52
6047	AUTO ZONE	APRIL PARTS PURCHASES	-121.52
6047	AUTO ZONE	APRIL PARTS PURCHASES	10.99
6047	AUTO ZONE	APRIL PARTS PURCHASES	172.77
6047	AUTO ZONE	APRIL PARTS PURCHASES	139.98
6047	AUTO ZONE	APRIL PARTS PURCHASES	33.99
6047	AUTO ZONE	APRIL PARTS PURCHASES	54.95
6047	AUTO ZONE	APRIL PARTS PURCHASES	14.36
6047	AUTO ZONE	APRIL PARTS PURCHASES	99.04
6047	AUTO ZONE	APRIL PARTS PURCHASES	110.99
7084	BLAND ELECTRIC COMPANY, INC.	SOUND SYSTEM TROUBLESHOOT	95.00
6420	CAREY SIGNS INC.	ARCHERY BANNER	67.50
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	995.00
6235	CENTRAL STATES BUS SALES, INC.	APRIL PARTS PURCHASES	544.22
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
7256	CHOICE EQUIPMENT	PORTABLE GARAGE EQUIPMENT	13,649.00
5676	CIM TECHNOLOGY SOLUTIONS	CLASSROOM AUDIO SYSTEM	1,170.00
4936	COLLEEN HUFF	REIMB C HUFF OFFICE DESK	150.00
57	CONRAD & SONS PIANO COMPANY, I	INSTRUMENTS AND SUPPLIES	6,530.79
5831	CRISIS PREVENTION INSTITUTE	CRISIS INTERVENTION RENEW	1,199.00
5831	CRISIS PREVENTION INSTITUTE	R. TODD RUSSELL CERT. REN	150.00
6397	BILL DORAN COMPANY	MATERIALS FOR ARRANGEMENT	270.68
6397	BILL DORAN COMPANY	BUD VASES FOR INTRO AG	87.78
6397	BILL DORAN COMPANY	MATERIALS FOR ARRANGEMENT	213.00
4209	ERIC ARMIN INC	EASY SPOT CALCULATORS	1,111.89
115	FOLLETT SOFTWARE COMPANY	63 VARIOUS LIBRARY TITLES	533.34
4690	GARRETT BOOK CO	ASSORTED LIBRARY BOOKS	400.00
6304	HIS WAY MARKETING AND COLLECTI	TISSUE/LINERS/CLEANER	817.76
6485	HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE	407.00
5330	INSECT LORE PRODUCTS	CATERPILLARS	123.15

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5402	INTERSTATE SECURITY SYSTEMS, I	INTERCOM MONITOR	138.00
4983	J.W.PEPPER & SON, INC.	SPRING CONCERT MUSIC	4.30
4983	J.W.PEPPER & SON, INC.	SPRING CONCERT MUSIC	2.25
4983	J.W.PEPPER & SON, INC.	MAY CONCERT MUSIC	47.00
205	KENWAY DISTRIBUTORS, INC.	FLOOR WAX/PADS/ETC	2,065.00
205	KENWAY DISTRIBUTORS, INC.	FLOOR WAX/PADS/ETC	1,585.48
205	KENWAY DISTRIBUTORS, INC.	FLOOR WAX/STRIPPER/PADS	1,831.82
205	KENWAY DISTRIBUTORS, INC.	FLOOR WAX/PADS/ETC	105.00
205	KENWAY DISTRIBUTORS, INC.	FLOOR WAX/PADS/ETC	124.90
205	KENWAY DISTRIBUTORS, INC.	CARPET MAT	250.00
205	KENWAY DISTRIBUTORS, INC.	CLEANER/DISINFECTANT	364.49
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	1,302.03
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	STATE BUDGET SESSION	200.00
884	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS-BARNE	169.98
4241	LAWSON PRODUCTS INC	MAINTENANCE SUPPLIES	182.75
7023	LINDSEY CAIN	MILEAGE REIMB	34.00
7023	LINDSEY CAIN	MILEAGE REIMB	37.00
7228	MACKIN EDUCATIONAL RESOURCES	E-BOOKS	388.23
7228	MACKIN EDUCATIONAL RESOURCES	CLASS SET EBOOKS	788.56
1998	MELITA DRAKE	TRAVEL LOG	16.40
1998	MELITA DRAKE	MILEAGE	13.60
6870	NATIONAL HEALTHCAREER ASSOCIAT	CCMA AND PHLEBOTOMY EXAMS	6,721.00
6237	NELSON COUNTY IMPLEMENT COMPAN	MOWER PARTS	162.65
252	OHIO VALLEY ED. COOPERATIVE	STDT PT AND OM SERVICES	4,080.97
3608	OTC DIRECT, INC	TOTE BAGS - CTK EVENT	326.55
3608	OTC DIRECT, INC	TIE MY SHOES LACING CARDS	379.81
7248	PARTS TOWN, LLC	TEMP CONTROL	39.89
6293	POCKET NURSE ENTERPRISES, INC	HEALTH SCIENCE SUPPLIES	215.93
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM MATERIALS	129.95
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM MATERIALS	474.10
59	QUILL CORPORATION	TONER CARTRIDGES AND TRAY	52.18
59	QUILL CORPORATION	TONER CARTRIDGES AND TRAY	266.36
59	QUILL CORPORATION	ENVELOPES AND TONER	183.41
59	QUILL CORPORATION	OFFICE SUPPLIES	103.27
59	QUILL CORPORATION	CLASSROOM SUPPLIES	93.77

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	CLASSROOM SUPPLIES	410.30
59	QUILL CORPORATION	CLASSROOM SUPPLIES	25.72
59	QUILL CORPORATION	CLASSROOM MATERIALS - VAN	29.87
59	QUILL CORPORATION	CLASSROOM MATERIALS - VAN	196.44
59	QUILL CORPORATION	CLASSROOM MATERIALS - VAN	38.48
59	QUILL CORPORATION	CLASSROOM MATERIALS - VAN	159.29
59	QUILL CORPORATION	CLASSROOM MATERIALS - VAN	182.57
59	QUILL CORPORATION	CLASSROOM SUPPLIES	16.10
59	QUILL CORPORATION	CLASSROOM SUPPLIES	149.19
59	QUILL CORPORATION	LIBRARY SUPPLIES	169.11
59	QUILL CORPORATION	LIBRARY SUPPLIES	23.04
59	QUILL CORPORATION	UNIBALL PENS	20.74
59	QUILL CORPORATION	CARTRIDGES	294.97
59	QUILL CORPORATION	CLASSROOM SUPPLIES - COOK	812.01
59	QUILL CORPORATION	CLASSROOM SUPPLIES - COOK	5.30
59	QUILL CORPORATION	CLASSROOM SUPPLIES - BALD	752.33
59	QUILL CORPORATION	CLASSROOM SUPPLIES - COOK	52.48
59	QUILL CORPORATION	CLASSROOM SUPPLIES - COOK	177.36
59	QUILL CORPORATION	MDSE CREDIT	-30.30
59	QUILL CORPORATION	CONSTRUCTION PAPER/CRAYON	34.77
59	QUILL CORPORATION	CONSTRUCTION PAPER/CRAYON	103.52
59	QUILL CORPORATION	FILE FOLDERS	12.87
59	QUILL CORPORATION	ELECTRIC STAPLER	51.45
59	QUILL CORPORATION	CREDIT ELECTRIC STAPLER	-66.39
4518	RADIO SHACK	SECURITY CAMERAS FOR GARA	2,949.92
601	SCHOLASTIC INC.	K-1 BOOK BOX	212.55
601	SCHOLASTIC INC.	'GOING TO SCHOOL' BOOKS	100.00
4915	SCHOOL NURSE SUPPLY, INC	BANDAGES AND CUPS	64.06
7271	SCHOOL SPECIALTY LLC	ART SUPPLIES	8.18
7271	SCHOOL SPECIALTY LLC	CLASSROOM MATERIALS-DUNNI	29.69
7271	SCHOOL SPECIALTY LLC	CLASSROOM MATERIALS - BLU	35.17
2465	SCMS	STAFF VENDING REBATE	46.86
2465	SCMS	STUDENT VENDING REBATE	10.75
7135	SJN DATA CENTER, LLC	OPTIPLEX 5070	688.34
7135	SJN DATA CENTER, LLC	OPTIPLEX 5070	688.34
7135	SJN DATA CENTER, LLC	3 OPTIPLEX 5070	2,065.02
6742	SONIA N. VALENTIN	MILEAGE	32.80
6742	SONIA N. VALENTIN	MILEAGE	20.80
6742	SONIA N. VALENTIN	MILEAGE	30.40
6742	SONIA N. VALENTIN	MILEAGE	32.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
41	SPENCER CO. HIGH SCHOOL	REIMB BOYS BASKETBALL EXP	1,446.10
41	SPENCER CO. HIGH SCHOOL	POSTAGE REIMB FOR DEBIT W	110.02
41	SPENCER CO. HIGH SCHOOL	REIMB POSTAGE OVERPMT	47.00
41	SPENCER CO. HIGH SCHOOL	POSTAGE REIMB FOR DEBIT W	300.00
41	SPENCER CO. HIGH SCHOOL	STAFF VENDING REBATE	117.25
41	SPENCER CO. HIGH SCHOOL	STUDENT VENDING REBATE	109.73
6843	TAYLORSVILLE HARDWARE	APRIL HDWE PURCHASES	1,678.56
6843	TAYLORSVILLE HARDWARE	APRIL HDWE PURCHASES	736.90
6843	TAYLORSVILLE HARDWARE	APRIL PARTS AND SUPPLIES	21.50
1561	TIM PRATHER	CELL PHONE REIMBURSEMENT	30.00
4136	TONY'S BRAKE AND ALIGNMENT	1405 REBUILD FRONT AXLE	2,244.41
416	TRUCK PARTS & SERVICE, INC.	APRIL PARTS PURCHASES	198.42
416	TRUCK PARTS & SERVICE, INC.	MARCH PARTS PURCHASES	126.22
83	UHL TRUCK SALES OF KENTUCKIANA	APRIL PARTS PURCHASES	310.12
83	UHL TRUCK SALES OF KENTUCKIANA	APRIL PARTS PURCHASES	143.91
4796	UNITED REFRIGERATION INC.	REFRIGERANT AND NITROGEN	388.79
4796	UNITED REFRIGERATION INC.	EQUIPMENT PARTS	189.18
4796	UNITED REFRIGERATION INC.	FAN MOTOR TRANE UNIT	370.69
6579	UNITY SCHOOL BUS PARTS	APRIL PARTS PURCHASES	178.95
6579	UNITY SCHOOL BUS PARTS	JANUARY PARTS PURCHASES	828.97
7192	UNIVERSITY OF LOUISVILLE PHYSI	MEDICAL EXAMS	985.00
6988	VISION BOARD	SUMMER ONLINE CONFERENCE	75.00
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES AND MATERIALS	215.00
3011	WAL-MART COMMUNITY / GEMB	PRODUCTS FOR CONCESSION S	132.32
3011	WAL-MART COMMUNITY / GEMB	SCHS PO #20823	136.89
3011	WAL-MART COMMUNITY / GEMB	SCMS PO #211099	446.74
3011	WAL-MART COMMUNITY / GEMB	SCMS PO #21118	211.94
3011	WAL-MART COMMUNITY / GEMB	PO#20823 SCHS	-2.20
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD FOR BACKPACK BUDDIES	20.76
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD FOR BACKPACK BUDDIES	447.08
4865	GENERAL ELECTRIC CAPITAL CORPO	MARCH WELFARE	43.56
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD FOR BACKPACK BUDDIES	508.60
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD AND SUPPLIES	448.50
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	2,430.32
195	WELDERS SUPPLY COMPANY OF LOUI	WELDING RODS	346.50

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4138	WILLIS KLEIN SAFE LOCK & DECOR	DOOR HOOK	36.00
	186 INVOICES	WARRANT TOTAL	90,081.14

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0421	-	BUILDNG OP	SANITATION	274.72
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	30.00
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	275.02
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	719.42
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	146.00
1	-001-2311-470-00-0338	-	BOARD	REGISTRATI	1,299.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	266.36
1	-001-2311-470-00-0810	-	BOARD	REGISTRATI	150.00
1	-001-2515-470-00-0338	-	ACCOUNTING	REGISTRATI	100.00
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	96.29
1	-001-2518-470-00-0650	-	OPERATION	SUPPLIES -	688.34
1	-001-2610-470-00-0421	-	BUILDNG OP	SANITATION	43.30
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	234.09
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	36.00
1	-001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	965.98
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	600.00
1	-001-2570-470-00-0610	-	PER SVCS	GENERAL SU	87.12
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	45.36
1	-001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	69.97
1	-040-2610-470-10-0421	-	BUILDNG OP	SANITATION	446.72
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	193.19
1	-040-2610-470-10-0693	-	BUILDNG OP	FLOORING S	1,710.38
1	-040-2610-470-10-0694	-	BUILDNG OP	EQUIPMENT	370.69
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	580.31
1	-040-1100-100-10-0610	-S16	REG INSTR	SUPPLIES-1	35.17
1	-040-1100-100-10-0610	-S17	REG INSTR	SUPPLIES-1	29.69
1	-040-1100-100-10-0610	-S21	REG INSTR	SUPPLIES-2	169.98
1	-040-1100-100-10-0610	-S24	REG INSTR	SUPPLIES-2	87.08
1	-040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	412.46
1	-040-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	440.63
1	-041-2610-470-20-0421	-	BUILDNG OP	SANITATION	482.56
1	-041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	95.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	90.73
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	889.72
1	-041-2610-470-20-0693	-	BUILDNG OP	FLOORING S	1,831.82
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	46.98
1	-041-1100-100-20-0610	-AH	REG INSTR	GENERAL SU	6.55
1	-041-1100-100-20-0610	-ART	REG INSTR	GENERAL SU	8.18
1	-041-1100-100-20-0610	-ECE	REG INSTR	GENERAL SU	41.88
1	-041-1100-100-20-0610	-LANG	REG INSTR	GENERAL SU	131.33
1	-041-1100-100-20-0643	-LANG	REG INSTR	SUPPLEMENT	788.56
1	-042-2610-470-00-0421	-	BUILDNG OP	SANITATION	51.96
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	90.71
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	250.00
1	-044-2610-470-10-0421	-	BUILDNG OP	SANITATION	415.86
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	125.82
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	1,666.52
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	372.78
1	-044-1100-100-10-0338	-A9	REG INSTR	REGISTRATI	75.00
1	-044-1100-100-10-0610	-A1	REG INSTR	OFFICE SUP	292.93

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ACCOUNT		ORG DESC	ACCT DESC	
1 -044-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	138.29
1 -044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	212.55
1 -044-1100-100-10-0610	-Z9	REG INSTR	OTHER MISC	831.71
1 -044-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	400.00
1 -050-2130-470-30-0610	-	HLTH SERV	GENERAL SU	435.96
1 -050-2610-470-30-0421	-	BUILDNG OP	SANITATION	671.90
1 -050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	127.69
1 -050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	64.99
1 -050-2610-470-30-0693	-	BUILDNG OP	FLOORING S	2,170.00
1 -050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	426.04
1 -050-1100-100-30-0531	-ADMN	REG INSTR	POSTAGE &	457.02
1 -050-1100-100-30-0610	-ADMN	REG INSTR	GENERAL SU	-30.30
1 -050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	439.78
1 -050-1100-100-30-0610	-CBUS	REG INSTR	GENERAL SU	165.29
1 -050-1100-100-30-0610	-CFCS	REG INSTR	GENERAL SU	606.65
1 -050-1100-100-30-0610	-CHOR	REG INSTR	GENERAL SU	47.00
1 -050-1100-100-30-0610	-GUID	REG INSTR	GENERAL SU	20.74
1 -050-1100-100-30-0610	-LANG	REG INSTR	GENERAL SU	1,047.15
1 -050-1100-100-30-0610	-LIBR	REG INSTR	GENERAL SU	854.76
1 -050-1100-100-30-0610	-MATH	REG INSTR	GENERAL SU	1,864.22
1 -050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	388.23
1 -050-1100-100-30-0650	-TECH	REG INSTR	SUPPLIES-T	33.69
1 -6150 -		GF BALANCE	OTHER RECE	284.59
1 -6153 -		GF BALANCE	ACCOUNTS R	793.37
1 -901-2750-470-00-0650	-	TRAN STDEV	SUPPLIES -	688.34
1 -901-2710-100-00-0610	-	TRAN DIR	GENERAL SU	150.00
1 -901-2710-100-00-0650	-	TRAN DIR	SUPPLIES -	688.34
1 -901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	385.00
1 -901-2720-100-00-0651	-	BUS DRIVE	SUPPLIES-T	688.34
1 -901-2740-470-00-0421	-	BUS MAINT	SANITATION	43.30
1 -901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	2,244.41
1 -901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	45.36
1 -901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	531.77
1 -901-2740-470-00-0650	-	BUS MAINT	SUPPLIES-T	2,949.92
1 -901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	2,411.11
1 -901-2740-470-00-0694	-	BUS MAINT	EQUIPMENT	6,924.97
1 -901-2740-470-00-0731	-	BUS MAINT	MACHINERY	6,975.00
			FUND TOTAL	55,535.34
2 -000-1100-160-11-0610	-13EG	EARLY CHIL	GENERAL SU	706.36
2 -040-1100-100-11-0610	-135G	PRESCH SRF	GENERAL SU	61.57
2 -040-2180-229-10-0345	-337G	PHYS THER	MEDICAL SE	1,212.63
2 -041-2180-229-20-0345	-337G	PHYS THER	MEDICAL SE	404.18
2 -041-1900-200-20-0650	-337G	ECE DIST	SUPPLIES-T	1,170.00
2 -041-1100-112-20-0610	-550EX	AFT SCH	GENERAL SU	-13.25
2 -044-1100-100-11-0610	-135G	PRE-SCH/KD	GENERAL SU	61.58
2 -044-2180-229-10-0345	-337G	PHYS THER	MEDICAL SE	606.31
2 -044-2610-100-10-0610	-613F	BUILDNG OP	GENERAL SU	1,130.00
2 -044-1100-112-10-0610	-550EE	AFTR SCH	GENERAL SU	463.27

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ACCOUNT			ORG DESC	ACCT DESC	
2	-044-1100-112-10-0610	-550FX	AFTR SCH	GENERAL SU	967.53
2	-050-2180-229-30-0345	-337G	PHYS THER	MEDICAL SE	1,857.85
2	-050-1100-100-30-0651	-162G	REG INSTR	SUPPLIES-T	995.00
2	-050-1900-200-30-0610	-337G	ECE DIST	GENERAL SU	16.02
2	-050-1900-330-30-0643	-348G	HLTH SCI	SUPPLEMENT	49.95
2	-050-1900-330-30-0694	-348G	HLTH SCI	EQUIPMENT	554.10
2	-050-1100-112-30-0610	-550FH	21ST PROGR	GENERAL SU	2,233.28
2	-930-3300-851-00-0580	-129G	FRYSC	TRAVEL EXP	71.00
2	-930-3300-851-00-0610	-129G	FRYSC	GENERAL SU	173.18
2	-930-3300-851-00-0679	-129G	FRYSC	STUDENT AC	637.40
2	-930-3300-851-00-0680	-019G	FRYSC	WELFARE (F	957.10
2	-930-3300-851-00-0680	-129G	FRYSC	WELFARE (F	511.40
				FUND TOTAL	14,826.46
21	-040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	388.01
21	-040-2222-470-10-0641	-7026	LB/ED SCHL	LIBRARY BO	120.88
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	528.32
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	279.62
21	-050-1900-470-30-0610	-7501	INST DIST	GENERAL SU	87.78
21	-050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	294.97
21	-050-1900-470-30-0610	-7514	INST DIST	GENERAL SU	346.50
21	-050-1900-470-30-0610	-7517	INST DIST	GENERAL SU	215.93
21	-050-1900-470-30-0610	-7529	INST DIST	GENERAL SU	483.68
21	-050-1900-470-30-0646	-7517	INST DIST	TESTS	6,721.00
21	-050-1900-470-30-0694	-7513	INST DIST	EQUIPMENT	6,530.79
21	-050-1900-920-30-0699	-7530	SCH SP ATH	REIMBURSEM	1,446.10
				FUND TOTAL	17,443.58
51	-000-3100-470-00-0610	-	FOOD SVC	GENERAL SU	52.18
51	-000-3100-470-00-0650	-	FOOD SVC	SUPPLIES -	688.34
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	284.18
51	-050-3100-470-30-0697	-	FOOD SVC	OTHER SUPP	39.89
				FUND TOTAL	1,349.59
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	744.79
52	-040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	181.38
				FUND TOTAL	926.17
				WARRANT SUMMARY TOTAL	90,081.14

WARRANT: RH042021 04/23/2021

ACCOUNT	ORG DESC	ACCT DESC

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