DATE: 05/12/2021 WARRANT: RH043021 AMOUNT$ 70,734.04

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: RH043021 05/12/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7089	A. G. EXHIBITIONS, INC.	DRAPES FOR GRADUATION	770.00
6599	WILLIAM B. HART	STUDENT T-SHIRTS	389.25
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	89.09
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	45.17
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	104.93
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	2,599.00
5111	AT & T MOBILITY II LLC	TELEPHONE SERVICE	1,930.25
5895	ATLAS COMPANIES	ENTRY DOOR SEC SYSTEM	1,248.00
5931	B & B FIRE PROTECTION	REPAIR SPRINKLER SYSTEM	241.81
718	BLUEGRASS KESCO, INC.	2020-21 WATER TREATMENT S	200.00
3981	CDW-G GOVERNMENT INC	STUDENT WORKSTATIONS	1,980.00
3981	CDW-G GOVERNMENT INC	STUDENT WORKSTATIONS	250.00
3981	CDW-G GOVERNMENT INC	STUDENT WORKSTATIONS	14,256.00
3981	CDW-G GOVERNMENT INC	STUDENT WORKSTATIONS	450.00
3981	CDW-G GOVERNMENT INC	STUDENT WORKSTATIONS	1,800.00
2862	CENTERSTONE KENTUCKY	MENTAL HEALTH SERVICES	6,125.00
1839	CHENOWETH LAW OFFICE	LEGAL SERVICES	1,070.10
4964	HARRY GOLDSTEIN, INC	BEAR CARE SUPPLIES	36.16
4964	HARRY GOLDSTEIN, INC	BEAR CARE SUPPLIES	53.39
4964	HARRY GOLDSTEIN, INC	BEAR CARE SUPPLIES	8.49
4964	HARRY GOLDSTEIN, INC	STAFF LUNCHEON	183.35
4964	HARRY GOLDSTEIN, INC	CLUB SUPPLIES	27.79
4964	HARRY GOLDSTEIN, INC	FCS INSTRUCTIONAL SUPPLIE	35.61
4964	HARRY GOLDSTEIN, INC	FCS INSTRUCTIONAL SUPPLIE	61.23
4964	HARRY GOLDSTEIN, INC	FCS INSTRUCTIONAL SUPPLIE	31.26
4964	HARRY GOLDSTEIN, INC	SUMMER SCHOOL LUNCH	49.99
4964	HARRY GOLDSTEIN, INC	SUMMER SCHOOL LUNCH	38.92
4964	HARRY GOLDSTEIN, INC	APRIL WELFARE	40.37
4964	HARRY GOLDSTEIN, INC	APRIL WELFARE	33.54
4964	HARRY GOLDSTEIN, INC	APRIL WELFARE	28.67
2592	FERRELLGAS, LP	PROPANE GAS	599.44
2592	FERRELLGAS, LP	PROPANE GAS	575.11
2592	FERRELLGAS, LP	PROPANE GAS	113.02
2592	FERRELLGAS, LP	PROPANE GAS	269.43
2592	FERRELLGAS, LP	PROPANE GAS	83.13

CASH ACCOUNT: 10 6101 **WARRANT: RH043021 05/12/2021**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
115	FOLLETT SOFTWARE COMPANY	LIBRARY BOOKS	87.80
5131	JASON COX	TRAVEL EXPENSE	57.36
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	2,470.71
7023	LINDSEY CAIN	TRAVEL EXPENSE	40.40
7023	LINDSEY CAIN	MILAGE	33.20
3867	LOWE'S HOME CENTER INC	LITERACY GARDEN/GREENHOUS	1,424.05
3867	LOWE'S HOME CENTER INC	TABLES FOR OUTDOOR CLASSR	791.35
3867	LOWE'S HOME CENTER INC	INSTRUCTIONAL MATERIALS	1,514.08
7180	MANNING BROTHERS FOOD EQUIPMEN	CULINARY SMALLWARES	374.82
1998	MELITA DRAKE	MILAGE	8.80
6312	NATIONAL PAYMENT CORPORATION	DOCULIVERY FEES	157.59
7234	NICOLETTE SIPE COLEMAN	HEARING IMPAIRED SERVICES	1,349.46
6285	JOE ELAM II	AP TESTS REFUND	95.00
6285	JASON W PHELPS	REIMB BACKGROUND CHECK	59.25
6285	JONATHAN ANTONELLI	REIMB TEXTBOOKS	586.31
7269	PREMIER AG CO-OP, INC.	DIESEL AND FUEL	22,499.79
59	QUILL CORPORATION	OFFICE SUPPLIES	17.54
59	QUILL CORPORATION	OFFICE AND CLASSROOM SUPP	16.18
59	QUILL CORPORATION	FACE MASK TRANSPORTATION	99.90
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	225.49
5238	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	9.63
5238	SCHOOL SPECIALTY, LLC	ART SUPPLIES	60.40
5238	SCHOOL SPECIALTY, LLC	CLASSROOM MATERIALS - LAR	154.71
7135	SJN DATA CENTER, LLC	2 LATITUDE 5510	2,031.84
6742	SONIA N. VALENTIN	MILAGE	30.40
6742	SONIA N. VALENTIN	MILAGE	17.60
6742	SONIA N. VALENTIN	MILAGE	30.40
6742	SONIA N. VALENTIN	MILAGE	16.80
7193	TAMMY HAWKINS	MILAGE	25.92
7193	TAMMY HAWKINS	MILAGE	50.40
6843	TAYLORSVILLE HARDWARE	APRIL HDWE PURCHASES	328.56
75	UNITED PARCEL SERVICE, INC	SHIPPING FEES	4.09

CASH ACCOUNT: 10 6101 WARRANT: RH043021 05/12/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
195	WELDERS SUPPLY COMPANY OF LOUI	AGRI CLASSROOM WELDING SU	23.15
4461	WEST MUSIC COMPANY, INC.	AMERCIAN DRUM / MOUNT	223.56
	69 INVOICES	WARRANT TOTAL	70,734.04

WARRANT: RH043021 05/12/2021

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	357.48
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	18.50
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	280.94
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	40.07
1	-000-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	599.44
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	1,177.71
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	104.00
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	76.32
1	-000-2112-470-00-0610	-	ATTEND	GENERAL SU	.00
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	57.36
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV	1,070.10
1	-001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	157.59
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	262.16
1	-001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,385.34
1	-001-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	113.02
1	-001-2570-470-00-0349	-	PER SVCS	OTHER PROF	59.25
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	18.50
1	-001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	32.51
1	-040-2610-470-10-0434	-	BUILDNG OP	BUILDING R	241.81
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	517.95
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	1,248.00
1	-040-1100-100-10-0610	-S29	REG INSTR	SUPPLIES-3	9.63
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	517.95
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	17.16
1	-041-1100-100-20-0610	-ART	REG INSTR	GENERAL SU	215.11
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	37.00
1	-042-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	827.43
1	-042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	12.98
1	-042-1900-451-30-0610	-A1	ALT ED	GENERAL SU	16.18
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	545.70
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	200.00
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	837.19
1	-050-2610-470-30-0623	-	BUILDNG OP	BOTTLED GA	658.24
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	1,537.23
1	-050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	87.80
1	-050-1100-100-30-0651	-Z9	REG INSTR	SUPPLIES-T	18,736.00
1	-050-1900-149-30-0644	-	REG INS BD	TEXTBOOKS	586.31
1	-050-1900-149-30-0891	-	REG INS BD	GRADUATION	770.00
1	-6153 -		GF BALANCE	ACCOUNTS R	47.21
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	20,803.18
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	27.75
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	17.48
1	-901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	443.36
1	-901-2740-470-00-0623	-	BUS MAINT	BOTTLED GA	269.43
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	81.70
1	-901-2740-470-00-0650	-	BUS MAINT	SUPPLIES-T	2,031.84
				FUND TOTAL	57,151.91
2	-000-2160-229-00-0610	-337G	OCC THERAP	GENERAL SU	.00

WARRANT: RH043021 05/12/2021

	ACCOUNT		ORG DESC	ACCT DESC	
2	-000-1100-100-00-0533	-613F	REG INSTR	ON-LINE NE	1,930.25
2	-000-2139-470-00-0345	-552E	HL SRV OTH	MEDICAL SE	.00
2	-000-2139-470-00-0345	-552G	HL SRV OTH	MEDICAL SE	6,125.00
2	-000-2139-470-00-0692	-613F	HL SRV OTH	GENERAL SU	99.90
2	-040-2153-214-10-0345	-337G	AUDIOLOGY	MEDICAL SE	1,349.46
2	-040-1900-200-10-0610	-337G	ECE DIST	GENERAL SU	17.54
2	-044-2222-100-10-0697	-009E	LB/ED SCHL	OTHER SUPP	1,424.05
2	-044-1100-112-10-0610	-550EE	AFTR SCH	GENERAL SU	27.79
2	-050-2610-470-30-0694	-613F	OP OF BLDG	EQUIPMENT	791.35
2	-050-1900-343-30-0694	-348G	CONS&HMK	EQUIPMENT	374.82
2	-930-3300-851-00-0580	-129G	FRYSC	TRAVEL EXP	73.60
2	-930-3300-851-00-0616	-128G	FRYSC	STUDENT -F	73.91
2	-930-3300-851-00-0680	-129G	FRYSC	WELFARE (F	28.67
				FUND TOTAL	12,316.34
21	-040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	223.56
21	-044-1900-490-10-0616	-7481	INST DIST	STUDENT -F	272.26
21	-050-1900-470-30-0610	-7501	INST DIST	GENERAL SU	389.25
21	-050-1900-470-30-0617	-7516	INST DIST	FOOD INSTR	128.10
21	-050-1900-470-30-0699	-7505	INST DIST	REIMBURSEM	95.00
				FUND TOTAL	1,108.17
51	-000-3100-470-00-0531	-	FOOD SVC	POSTAGE &	4.09
				FUND TOTAL	4.09
52	-040-3200-840-00-0532	-044C	DAY CARE	TELEPHONE	55.49
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	98.04
				FUND TOTAL	153.53
				WARRANT SUMMARY TOTAL	70,734.04

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