DATE: 05/12/2021 WARRANT: RH050321 AMOUNT: $ 13,662.20

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: RH050321 05/12/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	FOOT MEASURING DEVICE	25.98
3996	AMAZON.COM	CLASSROOM SUPPLIES	184.74
3996	AMAZON.COM	SPRING FLING SUPPLIES	345.29
3996	AMAZON.COM	BAND SAW TIRES	30.88
3996	AMAZON.COM	PROGRAM SUPPLIES	497.70
3996	AMAZON.COM	MAKER PROJECT SUPPLIES	451.64
3996	AMAZON.COM	FIXSMITH STRETCH CANVAS	51.99
3996	AMAZON.COM	BRILLIANT BUILDER PACK	494.00
3996	AMAZON.COM	KANJAM AND CORNHOLE BOARD	359.94
3996	AMAZON.COM	SINGING MACHINE AND SPEAK	378.36
985	JOSEPH N BOONE	BLOWER MOTOR KITCHEN UNIT	856.16
2220	C & T DESIGN AND EQUIPMENT CO.	OVEN RINSE AIDE/CLEANER T	1,364.36
115	FOLLETT SOFTWARE COMPANY	LIBRARY BOOKS	16.53
6304	HIS WAY MARKETING AND COLLECTI	CLEANING SUPPLIES	459.52
6304	HIS WAY MARKETING AND COLLECTI	OFFICE SUPPLIES	86.00
7276	GREENVILLE TURF & TRACTOR	SERVICE AND REPAIRS REEL	2,154.17
4868	JIM OLIVER	CELL PHONE REIMBURSEMENT	50.00
205	KENWAY DISTRIBUTORS, INC.	CLEANING SUPPLIES	736.57
205	KENWAY DISTRIBUTORS, INC.	BATTERIES AND BACK PACK	423.00
205	KENWAY DISTRIBUTORS, INC.	LAV-30 BELT	83.64
205	KENWAY DISTRIBUTORS, INC.	FOGGER SUPPLIES	99.00
205	KENWAY DISTRIBUTORS, INC.	CLEANING SUPPLIES	116.87
6433	KLAI-CO IDENTIFICATION-PRODUCT	LAMINATING FILM	149.64
4853	LAWSON PRODUCTS	MAINTENANCE SUPPLIES	48.70
1998	MELITA DRAKE	MILEAGE	34.00
293	ARISTOTLE CORPORATION	CLASSROOM MATERIALS	1,452.94
293	ARISTOTLE CORPORATION	CLASSROOM MATERIALS - VAN	211.52
6237	NELSON COUNTY IMPLEMENT COMPAN	DECK BELT SPRING	149.75
6285	BRETT & CHELSEY GOODLETT	REIMB APRIL PRESCHOOL TUI	100.00
694	REALLY GOOD STUFF, LLC	STACKABLE LETTER RACK	74.99
5649	TAYLORSVILLE PIZZA LLC	PIZZA LADIES ONLY PAINT N	330.00
6895	SOURCES OF STRENGTH	T-SHIRTS FOR CLUB MEMBERS	320.65
407	SPENCER COUNTY SHERIFF	COMMISSION FEE	900.15

CASH ACCOUNT: 10 6101 **WARRANT: RH050321 05/12/2021**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6843	TAYLORSVILLE HARDWARE	PURCHASES FOR MAY	359.54
7188	TEACHLOGIC LLC	MICROPHONE BATTERY	65.43
7262	THE NEWS ENTERPRISE	CLASSIFIED AD IN NEWSPAPE	115.10
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	59.60
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	23.85
	38 INVOICES	WARRANT TOTAL	13,662.20

WARRANT: RH050321 05/12/2021

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	50.00
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	48.70
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	149.75
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	34.00
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	900.15
1	-001-2321-470-00-0442	-	SUPERINTEN	EQUIPMENT	15.90
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	44.70
1	-001-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	822.57
1	-001-2610-470-00-0733	-	BUILDNG OP	FURNITURE	207.36
1	-001-2570-470-00-0542	-	PER SVCS	NEWSPAPER	115.10
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	116.87
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	28.24
1	-040-1100-100-10-0610	-S3	REG INSTR	SUPPLIES-4	74.99
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	83.64
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	31.28
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	277.06
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	14.90
1	-044-2610-470-10-0694	-	BUILDNG OP	EQUIPMENT	856.16
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	5.99
1	-044-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	65.43
1	-050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	2,154.17
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	882.52
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	38.99
1	-050-1100-100-30-0610	-CFCS	REG INSTR	GENERAL SU	211.52
1	-050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	16.53
1	-001-0000-000-00-1310	-	GF REVENUE	TUITION FR	100.00
1	-901-2740-470-00-0442	-	BUS MAINT	EQUIPMENT	7.95
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	47.68
				FUND TOTAL	7,402.15
2	-040-1100-100-11-0610	-135G	PRESCH SRF	GENERAL SU	74.82
2	-040-2610-470-10-0610	-613F	OP OF BLDG	GENERAL SU	24.75
2	-041-2610-470-20-0610	-613F	OP OF BLDG	GENERAL SU	24.75
2	-041-1100-112-20-0610	-008F	AFT SCH	GENERAL SU	216.94
2	-041-1100-112-20-0610	-550EC	AFT SCH	GENERAL SU	1,327.70
2	-041-1100-112-20-0610	-550EX	AFT SCH	GENERAL SU	359.94
2	-044-1100-100-11-0610	-135G	PRE-SCH/KD	GENERAL SU	74.82
2	-044-2610-100-10-0610	-613F	BUILDNG OP	GENERAL SU	24.75
2	-050-2610-470-30-0610	-613F	OP OF BLDG	GENERAL SU	24.75
2	-050-1900-200-30-0610	-337G	ECE DIST	GENERAL SU	184.74
2	-050-1900-343-30-0694	-348G	CONS&HMK	EQUIPMENT	1,452.94
2	-930-3300-851-00-0610	-129G	FRYSC	GENERAL SU	25.98
2	-930-3300-851-00-0616	-129G	FRYSC	STUDENT -F	330.00
2	-930-3300-851-00-0679	-128G	FRYSC	STUDENT AC	320.65
2	-930-3300-851-00-0679	-129G	FRYSC	STUDENT AC	51.99
				FUND TOTAL	4,519.52
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	345.29

WARRANT: RH050321 05/12/2021

ACCOUNT			ORG DESC	ACCT DESC	
21	-050-1900-470-30-0610	-7523	INST DIST	GENERAL SU	30.88
				FUND TOTAL	376.17
51	-040-3100-855-10-0610	-209X	FS SUMM PR	GENERAL SU	265.88
51	-041-3100-855-20-0610	-209X	FS SUMM PR	GENERAL SU	130.85
51	-044-3100-855-00-0610	-209X	FS SUMM PR	GENERAL SU	265.88
51	-050-3100-855-30-0610	-209X	FS SUMM PR	GENERAL SU	701.75
				FUND TOTAL	1,364.36
				WARRANT SUMMARY TOTAL	13,662.20

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