DATE: 11/19/2018 WARRANT: KM110918 AMOUNT$: 26,863.68

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM110918 11/19/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	ANGEL CRAFTS PAPER TAPE	28.29
3996	AMAZON.COM	HDMI CABLE	26.99
3996	AMAZON.COM	MOBILE LOCKING CABINET	689.99
3996	AMAZON.COM	CRICUT BLADES AND GRIP	71.00
3996	AMAZON.COM	OFFICE SUPPLIES	-24.51
3996	AMAZON.COM	IPAD CASES/STANDING DESK	244.89
3996	AMAZON.COM	STAPLER	28.49
3996	AMAZON.COM	IPAD CASES/STANDING DESK	-22.21
3996	AMAZON.COM	CONSTRUCTIVE PLAYTHINGS	31.50
3996	AMAZON.COM	WIFI ADAPTER	22.99
3996	AMAZON.COM	OFFICE CHAIRS	497.18
3996	AMAZON.COM	STRETCH HEAT TRANSFER	119.97
3996	AMAZON.COM	CANVAS PHOTO	39.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	143.66
6599	WILLIAM B. HART	POLOS	1,555.50
2076	APPLE, INC.	IPAD MINIS	7,580.00
6047	AUTO ZONE	BLACK NITRILE GLOVES	72.00
6047	AUTO ZONE	LONG NOSE PLIERS	33.96
6047	AUTO ZONE	PARTS AND SUPPLIES	9.99
6047	AUTO ZONE	PARTS AND SUPPLIES	109.71
6047	AUTO ZONE	PARTS AND SUPPLIES	103.98
6047	AUTO ZONE	PARTS AND SUPPLIES	17.99
3981	CDW-G GOVERNMENT INC	AVERVISION FLEXARM DOC CA	1,636.40
3620	FAMILY RESOURCE & YOUTH SER CO	FRYSCKY COALITION DUES	40.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	1,126.30
955	GREEN RIVER REGIONAL EDUC COOP	RECRUITING FAIR	125.00
807	GUMDROP BOOKS	BOOKS FOR RESEARCH	492.81
4983	J.W.PEPPER & SON, INC.	SHEET MUSIC	2.95
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	36.93
1071	KENTUCKY ASSOCIATION OF SCHOOL	CONFERENCE REGISTRATION/A	250.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	81.94
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	421.03
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	254.22
4853	LAWSON PRODUCTS	SUPPLIES	100.47
2603	MARTIN WORLD ENTERPRISE, INC.	USB ADAPTER WIFI	39.99

CASH ACCOUNT: 10 6101 WARRANT: KM110918 11/19/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3988	NCS PEARSON, INC	SPEECH RECORD FORMS	428.24
6293	POCKET NURSE ENTERPRISES, INC	SUPPLIES	746.75
59	QUILL CORPORATION	OFFICE SUPPLIES	107.00
59	QUILL CORPORATION	OFFICE SUPPLIES	10.71
59	QUILL CORPORATION	FABRIC OFFICE CHAIR	98.99
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICE	50.00
601	SCHOLASTIC INC.	CLASSROOM SUPPLIES	511.97
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	110.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	280.00
6843	TAYLORSVILLE HARDWARE	HDWE AND SUPPLIES	770.87
6843	TAYLORSVILLE HARDWARE	HDWE AND SUPPLIES	261.99
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	6.24
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	86.91
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	35.95
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	3.98
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS FOR OCTOBER	3,565.47
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	967.20
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	45.08
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	444.22
83	UHL TRUCK SALES OF KENTUCKIANA	BUS REPAIRS 2061	982.86
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	269.50
4796	UNITED REFRIGERATION INC.	SUPPLIES	264.67
4796	UNITED REFRIGERATION INC.	PARTS AND SUPPLIES	825.69
	58 INVOICES	WARRANT TOTAL	26,863.68

WARRANT: KM110918 11/19/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	616.65
1	-001-2311-470-00-0349	-	BOARD	OTHER TECH	25.00
1	-001-2321-470-00-0338	-	SUPERINTEN	REGISTRATI	250.00
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	170.00
1	-001-2570-470-00-0810	-	PER SVCS	DUES & FEE	125.00
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	675.25
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	62.31
1	-040-1100-100-10-0610	-S47	REG INSTR	SUPPLIES-B	36.93
1	-040-1100-100-10-0651	-SEC7	REG INSTR	SUPPLIES-T	1,636.40
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	81.94
1	-041-2610-470-20-0695	-	BUILDNG OP	FURNITURE	98.99
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	1,077.80
1	-041-1100-100-20-0643	-LANG	REG INSTR	SUPPLEMENT	511.97
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	32.97
1	-044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	31.50
1	-044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	28.49
1	-044-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	49.98
1	-044-1100-100-10-0651	-SEC7	REG INSTR	SUPPLIES-T	7,580.00
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	1,126.30
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	433.96
1	-050-1100-100-30-0610	-CHEA	REG INSTR	GENERAL SU	746.75
1	-050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	492.81
1	-050-1100-100-30-0695	-INST	REG INSTR	FURNITURE	689.99
1	-050-1100-100-30-0899	-Z9	REG INSTR	OTHER MISC	1,555.50
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	220.00
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	982.86
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	79.90
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	5,599.13
1	-901-2740-470-00-0669	-	BUS MAINT	OTHER TRNS	93.15
				FUND TOTAL	25,111.53
2	-000-2152-230-00-0610	-337D	SPEECH	GENERAL SU	428.24
2	-000-2211-200-00-0349	-337E	SP ED COOR	OTHER PROF	25.00
2	-000-2211-200-00-0610	-337D	SP ED COOR	GENERAL SU	179.99
2	-000-1100-160-11-0694	-475C	EARLY CHIL	EQUIPMENT	39.99
2	-040-1900-200-10-0610	-337D	ECE DIST	GENERAL SU	186.35
2	-044-1100-112-10-0610	-550DE	AFTR SCH	GENERAL SU	-24.51
2	-930-3300-851-00-0810	-129E	FRYSC	DUES & FEE	40.00
				FUND TOTAL	875.06
21	-041-1900-470-20-0610	-7152	INST DIST	GENERAL SU	2.95
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	874.14
				FUND TOTAL	877.09
				WARRANT SUMMARY TOTAL	26,863.68

WARRANT: KM110918 11/19/2018

ACCOUNT	ORG DESC	ACCT DESC

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