DATE: 12/27/2018 WARRANT: KM112918 AMOUNT$ 7,671.33

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM112918 12/27/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7042	ADVERTISING SPECIALTIES LLC	32 x 63 BANNER	79.89
6047	AUTO ZONE	PARTS AND SUPPLIES	241.98
6047	AUTO ZONE	PARTS AND SUPPLIES	5.58
6047	AUTO ZONE	PARTS AND SUPPLIES	64.99
6047	AUTO ZONE	PARTS AND SUPPLIES	99.98
6047	AUTO ZONE	PARTS AND SUPPLIES	44.99
6420	CAREY SIGNS INC.	BANNERS	336.00
5240	CENTER FOR EDUCATION & EMPLOYM	ANNUAL DESKBOOK	164.95
4964	HARRY GOLDSTEIN, INC	FORMULA	59.97
4964	HARRY GOLDSTEIN, INC	FORMULA	39.98
4964	HARRY GOLDSTEIN, INC	BEAR CARE SNACKS	69.88
4964	HARRY GOLDSTEIN, INC	THANKSGIVING BASKET SUPPL	102.53
4964	HARRY GOLDSTEIN, INC	CELEBRATION CAKE	19.99
4964	HARRY GOLDSTEIN, INC	SUPPLIES FOR FOOD/NUTRITI	84.62
4964	HARRY GOLDSTEIN, INC	SUPPLIES FOR FOOD/NUTRITI	38.44
4964	HARRY GOLDSTEIN, INC	GIFT CARD	29.94
4964	HARRY GOLDSTEIN, INC	GIFT CARD/FLOWERS	111.73
4964	HARRY GOLDSTEIN, INC	FOOD/SUPPLIES HALLOWEEN B	111.02
4964	HARRY GOLDSTEIN, INC	CLASSROOM REWARD	12.58
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	7.86
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	30.53
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	28.91
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	18.51
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	10.77
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	9.67
115	FOLLETT SOFTWARE COMPANY	MEDIA ROOM MATERIALS	127.06
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	SELF STUDY/CLEVENGER	50.00
2105	ADA LLC	TOWING AND RECOVERY	535.00
2105	ADA LLC	TOWING AND RECOVERY	370.00
3266	RABEN TIRE CO, INC	BUS TIRES	3,367.50
300	SOCIAL STUDIES SCHOOL SERVICE	PAPERBACK ATLAS	100.80
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	6.58
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	213.95
83	UHL TRUCK SALES OF KENTUCKIANA	BUS REPAIRS 2061	501.70
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	415.24
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	140.21

CASH ACCOUNT: 10 6101 WARRANT: KM112918 12/27/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL 2018-19	18.00
	37 INVOICES	WARRANT TOTAL	7,671.33

WARRANT: KM112918 12/27/2018

	ACCOUNT		ORG DESC	ACCT DESC	
1	-001-2311-470-00-0338	-	BOARD	REGISTRATI	50.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	79.89
1	-041-1100-100-20-0610	-SOCS	REG INSTR	GENERAL SU	100.80
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	18.00
1	-050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	127.06
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	1,406.70
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	.00
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	3,367.50
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	1,233.50
				FUND TOTAL	6,383.45
2	-000-2211-200-00-0647	-337E	SP ED COOR	REFERENCE	164.95
2	-001-2311-470-00-0610	-020D	BOARD	GENERAL SU	19.99
2	-930-3300-851-00-0616	-018C	FRYSC	STUDENT -F	7.86
2	-930-3300-851-00-0616	-129E	FRYSC	STUDENT -F	20.44
2	-930-3300-851-00-0680	-018C	FRYSC	WELFARE (F	77.95
				FUND TOTAL	291.19
21	-044-1900-490-10-0610	-7404	INST DIST	GENERAL SU	63.94
21	-044-1900-490-10-0610	-7461	INST DIST	GENERAL SU	12.58
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	77.73
21	-044-1900-490-10-0610	-7475	INST DIST	GENERAL SU	213.55
21	-050-1900-470-30-0617	-7516	INST DIST	FOOD INSTR	123.06
21	-050-1900-920-30-0610	-7530	SCH SP ATH	GENERAL SU	336.00
				FUND TOTAL	826.86
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	69.88
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	99.95
				FUND TOTAL	169.83
				WARRANT SUMMARY TOTAL	7,671.33

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