DATE: 01/17/2019 WARRANT: KM122818 AMOUNT$ 8,634.69

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM122818 01/17/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6599	WILLIAM B. HART	TSHIRTS	760.00
175	ATLAS METAL PRODUCTS CO. INC.	WELDED FRAME	168.00
6047	AUTO ZONE	PARTS	35.88
6047	AUTO ZONE	PARTS	241.98
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	94.10
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	715.16
6235	CENTRAL STATES BUS SALES, INC.	CREDIT ON PARTS	-109.80
6235	CENTRAL STATES BUS SALES, INC.	CREDIT ON PARTS	-191.48
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	-66.75
57	CONRAD & SONS PIANO COMPANY, I	CLASSROOM SUPPLIES/REPAIR	54.00
57	CONRAD & SONS PIANO COMPANY, I	CLASSROOM SUPPLIES/REPAIR	10.00
57	CONRAD & SONS PIANO COMPANY, I	CLASSROOM SUPPLIES/REPAIR	237.70
4964	HARRY GOLDSTEIN, INC	PTO STAFF LUNCHEON	262.00
4964	HARRY GOLDSTEIN, INC	PTO STAFF LUNCHEON	20.00
4964	HARRY GOLDSTEIN, INC	PTO STAFF LUNCHEON	26.40
4964	HARRY GOLDSTEIN, INC	CULINARY LAB SUPPLIES	79.39
4964	HARRY GOLDSTEIN, INC	FOOD FOR BEAR CARE	62.50
4964	HARRY GOLDSTEIN, INC	FOOD FOR BEAR CARE	48.54
4964	HARRY GOLDSTEIN, INC	DECEMBER MEALS FOR EHS	12.58
4964	HARRY GOLDSTEIN, INC	DECEMBER MEALS FOR EHS	8.87
4964	HARRY GOLDSTEIN, INC	SUPPLIES	23.75
4964	HARRY GOLDSTEIN, INC	GIFT CARD	31.94
4964	HARRY GOLDSTEIN, INC	GIFT CARD	32.44
4964	HARRY GOLDSTEIN, INC	GIFT CARD	32.44
4964	HARRY GOLDSTEIN, INC	STUDENT ACTIVITES/SUPPLIE	65.54
4964	HARRY GOLDSTEIN, INC	STUDENT ACTIVITES/SUPPLIE	26.39
4964	HARRY GOLDSTEIN, INC	STUDENT ACTIVITES/SUPPLIE	16.14
4964	HARRY GOLDSTEIN, INC	STUDENT ACTIVITES/SUPPLIE	12.04
4964	HARRY GOLDSTEIN, INC	STUDENT ACTIVITES/SUPPLIE	36.75
4964	HARRY GOLDSTEIN, INC	STUDENT ACTIVITES/SUPPLIE	45.23
4964	HARRY GOLDSTEIN, INC	FOOD/MISC DECEMBER	12.00
4964	HARRY GOLDSTEIN, INC	CHRISTMAS BREAKFAST	117.29
235	ETHINGTON BUILDING SUPPLY	CONSTRUCTION MATERIALS	1,222.70
235	ETHINGTON BUILDING SUPPLY	CONSTRUCTION MATERIALS	417.47
115	FOLLETT SOFTWARE COMPANY	CLASSROOM MATERIALS	175.65
5672	HOWARD'S HARDWARE & FARM SUPPL	CONSTRUCTION MATERIALS	895.43
4983	J.W.PEPPER & SON, INC.	HALLOWEEN MUSIC	70.99

CASH ACCOUNT: 10 6101 WARRANT: KM122818 01/17/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3097	KENTUCKY ASSOCIATION OF SCHOOL	PARTICIPATION FEE	149.00
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	134.91
2105	ADA LLC	TOWING AND RECOVERY	870.00
59	QUILL CORPORATION	CLASSROOM SUPPLIES	60.31
3966	SOUTHEAST OUTLOOK	CLASSIFIED AD	158.00
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	535.23
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	25.26
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	37.58
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	24.04
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	918.50
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL 2018-19	18.60

48 INVOICES WARRANT TOTAL 8,634.69

WARRANT: KM122818 01/17/2019

	ACCOUNT		ORG DESC	ACCT DESC	
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	23.75
1	-001-2570-470-00-0542	-	PER SVCS	NEWSPAPER	158.00
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	535.23
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	168.00
1	-041-1100-100-20-0338	-ADMN	REG INSTR	REGISTRATI	149.00
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	60.31
1	-041-1100-100-20-0641	-LIBR	REG INSTR	LIBRARY BO	175.65
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	18.60
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	870.00
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	25.26
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	1,699.21
				FUND TOTAL	3,883.01
2	-930-3300-851-00-0616	-018D	FRYSC	STUDENT -F	36.75
2	-930-3300-851-00-0616	-129E	FRYSC	STUDENT -F	12.00
2	-930-3300-851-00-0679	-128E	FRYSC	STUDENT AC	138.95
2	-930-3300-851-00-0680	-018D	FRYSC	WELFARE (F	26.39
				FUND TOTAL	214.09
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	134.91
21	-040-1900-470-10-0616	-7065	INST DIST	STUDENT -F	117.29
21	-041-1900-470-20-0610	-7151	INST DIST	GENERAL SU	372.69
21	-044-1900-490-10-0610	-7404	INST DIST	GENERAL SU	32.44
21	-044-1900-490-10-0610	-7466	INST DIST	GENERAL SU	64.38
21	-044-1900-490-10-0616	-7475	INST DIST	STUDENT -F	308.40
21	-050-1900-470-30-0617	-7516	INST DIST	FOOD INSTR	79.39
21	-050-1900-920-30-0610	-7530	SCH SP ATH	GENERAL SU	760.00
				FUND TOTAL	1,869.50
360	-041-4900-470-20-0610	-16178	OTH CONST	GENERAL SU	2,535.60
				FUND TOTAL	2,535.60
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	111.04
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	21.45
				FUND TOTAL	132.49
				WARRANT SUMMARY TOTAL	8,634.69

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