DATE: 01/31/2019 WARRANT: KM012219 AMOUNT$: 40,556.35

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM012219 01/31/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	CLASSROOM MATERIALS	69.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	155.78
3996	AMAZON.COM	SUPPLIES	464.55
3996	AMAZON.COM	VIDEO FOR 8HR UPDATE TRAI	28.94
3996	AMAZON.COM	BRAILLE DICTIONARY	-30.00
3996	AMAZON.COM	THE SNOWY DAY CREDIT MEMO	-9.31
3996	AMAZON.COM	HEADPHONES	38.99
3996	AMAZON.COM	GREENHOUSE MATERIALS	19.99
3996	AMAZON.COM	GREENHOUSE MATERIALS	23.94
3996	AMAZON.COM	HDM TO VGA CONVERTER	10.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	32.91
3996	AMAZON.COM	WRITING PATHWAYS ASSESSME	220.15
3996	AMAZON.COM	BRAILLE DICTIONARY	-48.71
3996	AMAZON.COM	DIAPERS AND WIPES	208.49
3996	AMAZON.COM	FORMULA AND SUPPLIES	168.54
3996	AMAZON.COM	CLASSROOM SUPPLIES	147.89
3996	AMAZON.COM	CLASSROOM SUPPLIES	272.03
6047	AUTO ZONE	PARTS	5.58
6047	AUTO ZONE	PARTS	39.99
6047	AUTO ZONE	PARTS	11.58
6015	BRAIN POP LLC	UNLIMITED ACCESS	2,395.00
3981	CDW-G GOVERNMENT INC	LED SMART TV	797.98
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	6,588.00
3981	CDW-G GOVERNMENT INC	TECHNOLOGY	1,025.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	108.33
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	110.82
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	836.05
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	135.86
2145	CINTAS #302	UNIFORM RENTAL	56.44
2145	CINTAS #302	UNIFORM RENTAL	56.44
2145	CINTAS #302	UNIFORM RENTAL	56.44
2145	CINTAS #302	UNIFORM RENTAL	56.44
2145	CINTAS #302	UNIFORM RENTAL	98.93
2145	CINTAS #302	UNIFORM RENTAL	98.93
2145	CINTAS #302	UNIFORM RENTAL	98.93
2145	CINTAS #302	UNIFORM RENTAL	98.93
2145	CINTAS #302	SERVICE EYE WASH STATION	170.63
5026	COMMONWEALTH COPY PRODUCTS	TONER CARTRIDGE	129.99
213	DEMCO, INC	LABEL PROTECTORS	65.59
213	DEMCO, INC	MEDIA ROOM SUPPLIES	97.98
115	FOLLETT SOFTWARE COMPANY	CLASSROOM MATERIALS	470.40

CASH ACCOUNT: 10 6101 WARRANT: KM012219 01/31/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
115	FOLLETT SOFTWARE COMPANY	MEDIA ROOM MATERIALS	23.14
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	238.86
3471	W.W. GRAINGER, INC	PORTABLE CART	235.00
6485	HERITAGE-CRYSTAL CLEAN, LLC	USED MOTOR OIL PICK UP	44.00
5402	INTERSTATE SECURITY SYSTEMS, I	HAND HELD CONTROLLER	52.00
5323	J.P. COOKE CO.	MEDIA ROOM SUPPLIES	444.91
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	106.05
521	KAPLAN COMPANIES INC	SCHOOL READINESS BOOKS	846.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	CONFERENCE REGISTRATION	259.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	CONFERENCE REGISTRATION	259.00
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	298.22
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	266.37
5758	O'BRIEN OF SHELBYVILLE INC.	ENGINE REPAIRS FORD VAN	1,390.15
3608	OTC DIRECT, INC	TOTE BAGS	235.08
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	20.26
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM SUPPLIES	111.00
59	QUILL CORPORATION	OFFICE SUPPLIES	228.55
59	QUILL CORPORATION	OFFICE SUPPLIES	85.17
59	QUILL CORPORATION	CLASSROOM SUPPLIES	71.47
59	QUILL CORPORATION	CLASSROOM SUPPLIES	109.89
59	QUILL CORPORATION	CLASSROOM SUPPLIES	1,329.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	293.00
59	QUILL CORPORATION	CARTRIDGE TONERS	483.98
59	QUILL CORPORATION	POSTER BOARD	32.55
59	QUILL CORPORATION	TONER CARTRIDGE	81.83
59	QUILL CORPORATION	OFFICE SUPPLIES	69.75
59	QUILL CORPORATION	CLASSROOM SUPPLIES	20.91
59	QUILL CORPORATION	CLASSROOM SUPPLIES	17.59
59	QUILL CORPORATION	CLASSROOM SUPPLIES	38.50
59	QUILL CORPORATION	CLASSROOM SUPPLIES	39.98
59	QUILL CORPORATION	CLASSROOM SUPPLIES	256.40
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING	25.00
601	SCHOLASTIC INC.	SCHOLASTIC NEWS	49.34
4915	SCHOOL NURSE SUPPLY, INC	CLASSROOM SUPPLIES	65.25

CASH ACCOUNT: 10 6101 WARRANT: KM012219 01/31/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5238	SCHOOL SPECIALTY, INC.	OFFICE SUPPLIES	46.17
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	283.82
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	5.34
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	12.71
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	17.87
5238	SCHOOL SPECIALTY, INC.	RECORD FOLDERS	79.12
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	55.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	210.00
7048	L & W HOLDINGS, INC	PRINTED WINDOW PERF	3,800.50
247	SUMEREL TIRE SERVICE INC	BUS TIRES	2,451.69
6843	TAYLORSVILLE HARDWARE	SUPPLIES	576.43
6843	TAYLORSVILLE HARDWARE	SUPPLIES	55.23
6843	TAYLORSVILLE HARDWARE	SUPPLIES	39.98
6843	TAYLORSVILLE HARDWARE	SUPPLIES	1.69
6843	TAYLORSVILLE HARDWARE	SUPPLIES	14.89
6843	TAYLORSVILLE HARDWARE	SUPPLIES	8.36
6843	TAYLORSVILLE HARDWARE	SUPPLIES	3.29
6843	TAYLORSVILLE HARDWARE	SUPPLIES	27.97
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	138.29
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	553.13
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	189.89
83	UHL TRUCK SALES OF KENTUCKIANA	BUS 2102 REPAIRS	4,020.42
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	204.14
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	143.10
4796	UNITED REFRIGERATION INC.	CONTROL BOARD	171.52
4796	UNITED REFRIGERATION INC.	SCROLL COMPRESSOR	2,688.35
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	340.84
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	144.00
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	759.00

104 INVOICES WARRANT TOTAL 40,556.35

WARRANT: KM012219 01/31/2019

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2790-490-00-0435	-	REIMB TRIP	VEHICLE RE	1,390.15
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	53.39
1	-000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	395.72
1	-000-2211-490-00-0338	-	IMPRO INST	REGISTRATI	259.00
1	-001-2321-470-00-0338	-	SUPERINTEN	REGISTRATI	259.00
1	-001-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	55.34
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	100.00
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	132.28
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	129.99
1	-040-1100-100-10-0610	-S7	REG INSTR	SUPPLIES-H	15.16
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	2,860.61
1	-041-1100-100-20-0610	-ADMN	REG INSTR	GENERAL SU	1,622.99
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	109.89
1	-041-1100-100-20-0610	-LANG	REG INSTR	GENERAL SU	272.03
1	-041-1100-100-20-0641	-LIBR	REG INSTR	LIBRARY BO	470.40
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	238.86
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	45.80
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	155.78
1	-044-1100-100-10-0610	-S2	REG INSTR	1ST GRADE	266.37
1	-044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	347.89
1	-044-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	65.59
1	-044-1100-100-10-0643	-D11	REG INSTR	SUPPLEMENT	220.15
1	-044-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	69.99
1	-044-1100-100-10-0697	-A7	REG INSTR	OTHER SUPP	25.00
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	340.88
1	-050-1100-100-30-0610	-ECE	REG INSTR	GENERAL SU	32.55
1	-050-1100-100-30-0610	-GUID	REG INSTR	GENERAL SU	79.12
1	-050-1100-100-30-0610	-LIBR	REG INSTR	GENERAL SU	97.98
1	-050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	23.14
1	-050-1100-100-30-0650D	-TECH	REG INSTR	TECHNOLOGY	797.98
1	-050-1100-100-30-0651	-SEC7	REG INSTR	SUPPLIES-T	6,588.00
1	-050-1100-100-30-0695	-SEC7	REG INSTR	FURNITURE	2,600.00
1	-050-1100-100-30-0695	-Z9	REG INSTR	FURNITURE	1,200.50
1	-901-2710-100-00-0610	-	TRAN DIR	GENERAL SU	124.02
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	165.00
1	-901-2720-100-00-0610	-	BUS DRIVE	GENERAL SU	28.94
1	-901-2740-470-00-0433	-	BUS MAINT	EQUIPMENT	44.00
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	4,020.42
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	458.20
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	2,451.69
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	3,688.97
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	225.76
				FUND TOTAL	32,528.53
2	-000-1100-160-11-0610	-13EE	EARLY CHIL	GENERAL SU	1,081.08
2	-000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	-9.31
2	-040-1100-452-10-0650	-310D	ALT AR ED	SUPPLIES-T	2,395.00
2	-041-1900-200-20-0610	-337E	ECE DIST	GENERAL SU	-78.71
2	-041-1100-112-20-0610	-550DX	AFT SCH	GENERAL SU	483.98

WARRANT: KM012219 01/31/2019

ACCOUNT			ORG DESC	ACCT DESC	
2	-044-1100-112-10-0610	-550DE	AFTR SCH	GENERAL SU	114.74
2	-050-1900-200-30-0610	-337E	ECE DIST	GENERAL SU	65.25
2	-050-1900-330-30-0694	-348E	HLTH SCI	EQUIPMENT	111.00
2	-050-1900-370-30-0694	-348E	TECH ED I	EQUIPMENT	464.55
				FUND TOTAL	4,627.58
21	-040-1900-470-10-0610	-7061	INST DIST	GENERAL SU	444.91
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	475.56
21	-041-1900-470-20-0650	-7185	INST DIST	SUPPLIES -	1,025.00
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	425.43
21	-050-1900-470-30-0610	-7529	INST DIST	GENERAL SU	43.93
21	-050-2610-409-30-0697	-7560	OP OF BLDG	OTHER SUPP	235.00
				FUND TOTAL	2,649.83
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	373.38
52	-040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	305.87
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	71.16
				FUND TOTAL	750.41
				WARRANT SUMMARY TOTAL	40,556.35

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