DATE: 05/13/2019 WARRANT: KM042619 AMOUNT$: 46,523.73

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM042619 05/13/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6809	ASSETGENIE, INC.	CHARGING CABLE	13.45
6809	ASSETGENIE, INC.	LENOVO KEYBOARDS	380.00
3996	AMAZON.COM	CLASSROOM SUPPLIES	380.58
3996	AMAZON.COM	FLASH FURNITURE	126.82
3996	AMAZON.COM	CLASSROOM SUPPLIES	136.94
3996	AMAZON.COM	FORMULA	137.80
3996	AMAZON.COM	DIAPERS / WIPES	56.12
3996	AMAZON.COM	CLASSROOM SUPPLIES	96.91
3996	AMAZON.COM	MSI GAMING GEFORCE GTX	291.64
3996	AMAZON.COM	CLASSROOM SUPPLIES	129.99
3996	AMAZON.COM	PRINTER CABLES	54.72
3996	AMAZON.COM	MINI PRINTER/TONER	257.98
3996	AMAZON.COM	MEDIA CENTER SUPPLIES	94.41
3996	AMAZON.COM	MINI PRINTER/TONER	-189.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	996.02
3996	AMAZON.COM	CLASSROOM SUPPLIES	32.72
6599	WILLIAM B. HART	TSHIRTS	578.00
175	ATLAS METAL PRODUCTS CO. INC.	DOOR PARTS	295.00
6047	AUTO ZONE	PARTS	8.79
6047	AUTO ZONE	NITRILE GLOVES	54.46
6047	AUTO ZONE	NITRILE GLOVES	-53.46
6047	AUTO ZONE	NITRILE GLOVES	53.46
6047	AUTO ZONE	PARTS FOR WI-FI BUS	10.17
6047	AUTO ZONE	PARTS FOR WI-FI BUS	2.13
6047	AUTO ZONE	SUPPLIES	12.99
6047	AUTO ZONE	VOLTAGE TESTER	23.99
6047	AUTO ZONE	HEAVY DUTY BATTERY	256.50
1002	CSMT, INC.	DIPLOMAS/CAP/GOWN/TASSELS	16.55
718	BLUEGRASS KESCO, INC.	WATER TREATMENT SERVICES	200.00
7004	BULLITT COUNTY SEPTIC SVC. INC	PORTA POT UNITS	160.00
6420	CAREY SIGNS INC.	BALL FIELD ENTRANCE SIGNS	25.00
6420	CAREY SIGNS INC.	FIELD BANNERS	243.00
1142	CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	414.96
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	1,006.56
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	5,640.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	750.00
6235	CENTRAL STATES BUS SALES, INC.	REPAIRS BUS 1405	495.63
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	50.51
6235	CENTRAL STATES BUS SALES, INC.	BUS 1402 REPAIRS	1,328.19

CASH ACCOUNT: 10 6101 WARRANT: KM042619 05/13/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6847	CHAMPION SERVICES LLC	GREASE TRAPS CLEANING SER	380.00
2145	CINTAS #302	UNIFORM RENTAL	100.53
2145	CINTAS #302	UNIFORM RENTAL	172.51
2145	CINTAS #302	UNIFORM RENTAL	100.53
2145	CINTAS #302	UNIFORM RENTAL	100.53
2145	CINTAS #302	UNIFORM RENTAL	100.53
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	56.44
2145	CINTAS #302	SERVICE EYE WASH STATION	184.50
4964	HARRY GOLDSTEIN, INC	FRUIT FOR EDIBLE ARRANGEM	81.53
4964	HARRY GOLDSTEIN, INC	SUPPLIES/FOOD	51.43
4964	HARRY GOLDSTEIN, INC	SUPPLIES/FOOD	145.49
4964	HARRY GOLDSTEIN, INC	VOLUNTEER BREAKFAST SUPPL	11.46
4964	HARRY GOLDSTEIN, INC	MILK/SNACKS APRIL	8.37
4964	HARRY GOLDSTEIN, INC	MILK/SNACKS APRIL	31.68
4964	HARRY GOLDSTEIN, INC	WATER /CUPS FOR ADMIN MEE	14.84
4964	HARRY GOLDSTEIN, INC	GAS VOUCHER	25.00
4964	HARRY GOLDSTEIN, INC	GAS VOUCHER	25.00
4964	HARRY GOLDSTEIN, INC	GAS VOUCHER	25.00
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	19.74
4964	HARRY GOLDSTEIN, INC	SUPPLIES GRG	55.69
4964	HARRY GOLDSTEIN, INC	REFRESHMENTS BLD/BOND NIG	41.94
5831	CRISIS PREVENTION INSTITUTE	ANNUAL MEMBERSHIP FEE	150.00
213	DEMCO, INC	END PANEL DISPLAY BIN	229.48
6695	DOO WOP SHOP	MICROPHONE RENTAL	355.00
2566	KENTUCKY COMMUNITY AND TECHNIC	CONT ED FOR MASTER ELEC L	130.00
115	FOLLETT SOFTWARE COMPANY	MEDIA ROOM MATERIALS	117.91
115	FOLLETT SOFTWARE COMPANY	MEDIA ROOM MATERIALS	86.80
115	FOLLETT SOFTWARE COMPANY	CLASSROOM MATERIALS	-173.80
115	FOLLETT SOFTWARE COMPANY	BIOLOGY TEXTBOOKS	35.60
6217	FOUR-O-CORPORATIION	OIL FOR BUSES	840.69
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	101.48
6725	GORDON FOOD SERVICE	ITEMS FOR BACK PACK BUDDI	1,387.75

CASH ACCOUNT: 10 6101 WARRANT: KM042619 05/13/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6725	GORDON FOOD SERVICE	ITEMS FOR BACK PACK BUDDI	-44.68
6725	GORDON FOOD SERVICE	ITEMS FOR BACK PACK BUDDI	-14.31
955	GREEN RIVER REGIONAL EDUC COOP	RECRUITING FAIR	125.00
6803	HERITAGE FOOD SERVICE GROUP, I	RATIONAL MEAT PROBE	136.21
1328	HUMAN RELATIONS MEDIA CENTER,	VIDEOS FOR CLASSROOM	742.24
4983	J.W.PEPPER & SON, INC.	MUSIC FOR SPRING CONCERT	18.99
2655	JONES SCHOOL SUPPLY CO, INC	OFFICE SUPPLIES	539.05
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	1,510.88
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	2,158.40
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	319.80
205	KENWAY DISTRIBUTORS, INC.	REPAIRS TO KAIVAC MACHINE	174.65
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	640.77
2628	LANDSCAPE STRUCTURES INC	PARTS	434.78
4241	LAWSON PRODUCTS INC	PARTS AND SUPPLIES	38.18
7091	CAUDILL HILL VENTURES, LLC	PARTS FOR JOHN DEERE	147.08
293	ARISTOTLE CORPORATION	CLASSROOM SUPPLIES	167.05
293	ARISTOTLE CORPORATION	CLASS MATERIALS	16.96
293	ARISTOTLE CORPORATION	CLASSROOM SUPPLIES	1,397.80
6372	NATIONAL RESTAURANT ASSOC.	SERVSAFE EXAM	1,302.00
6447	NOODLE SOUP	ITEMS FOR COMM BABY SHOWE	224.29
3909	BIRGES, LLC	LOT LIGHTS / FIXTURES	538.85
429	HERTZBERG-NEW METHOD, INC.	READING MATERIALS	21.65
1253	PITSCO INC.	CLASSROOM SUPPLIES	555.70
59	QUILL CORPORATION	CLASSROOM SUPPLIES	60.26
59	QUILL CORPORATION	SUPPLIES	386.51
59	QUILL CORPORATION	SUPPLIES	17.01
59	QUILL CORPORATION	SUPPLIES	37.04
59	QUILL CORPORATION	TONER CARTRIDGE	140.39
59	QUILL CORPORATION	OFFICE SUPPLIES	7.46
59	QUILL CORPORATION	OFFICE SUPPLIES	8.04
59	QUILL CORPORATION	OFFICE SUPPLIES	179.16
59	QUILL CORPORATION	OFFICE SUPPLIES	9.95
59	QUILL CORPORATION	OFFICE SUPPLIES	-9.95
59	QUILL CORPORATION	OFFICE SUPPLIES	117.28

CASH ACCOUNT: 10 6101 **WARRANT: KM042619 05/13/2019**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	HEADPHONES	230.80
59	QUILL CORPORATION	CLASSROOM SUPPLIES	.56
59	QUILL CORPORATION	CLASSROOM SUPPLIES	34.36
59	QUILL CORPORATION	CLASSROOM SUPPLIES	18.70
59	QUILL CORPORATION	CLASSROOM SUPPLIES	33.44
59	QUILL CORPORATION	CLASSROOM SUPPLIES	189.52
59	QUILL CORPORATION	CLASSROOM SUPPLIES	3.62
59	QUILL CORPORATION	CLASSROOM SUPPLIES	60.12
59	QUILL CORPORATION	OFFICE SUPPLIES	19.91
59	QUILL CORPORATION	OFFICE SUPPLIES	58.24
59	QUILL CORPORATION	CLASSROOM SUPPLIES	24.89
59	QUILL CORPORATION	CLASSROOM SUPPLIES	3.81
59	QUILL CORPORATION	CLASSROOM SUPPLIES	15.42
5695	THE READING WAREHOUSE	MEDIA ROOM BOOKS	503.33
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICE	50.00
601	SCHOLASTIC INC.	CLASSROOM MATERIALS	272.93
601	SCHOLASTIC INC.	CLASSROOM BOOKS	58.92
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	62.01
5238	SCHOOL SPECIALTY, INC.	KIDS HEADPHONE SET	79.46
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	65.21
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	1,001.22
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	110.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	170.00
247	SUMEREL TIRE SERVICE INC	RECAP TIRES	248.00
1502	SWH SUPPLY CO.	COMPRESSOR/FILTER DRYER	735.08
6843	TAYLORSVILLE HARDWARE	SUPPLIES AND HARDWARE	273.88
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	29.99
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	6.00
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	3.00
2216	TEACHERS' CURRICULUM INSTITUTE	CLASSROOM MATERIALS	592.10
2345	THE MASTER TEACHER, INC	EXTRA DISTANCE AWARD	125.71
61	THE SPENCER MAGNET	PUBLIC FORUM AD	41.53
61	THE SPENCER MAGNET	COUNTDOWN TO KIND AD	245.00
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	302.13

CASH ACCOUNT: 10 6101 WARRANT: KM042619 05/13/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	12.49
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	1,349.84
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	325.00
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	325.00
83	UHL TRUCK SALES OF KENTUCKIANA	ENGINE REPAIRS 1302	2,669.66
83	UHL TRUCK SALES OF KENTUCKIANA	ENGINE REPAIR BUS 2062	1,752.53
83	UHL TRUCK SALES OF KENTUCKIANA	BUS 1302 REPAIR	2,221.88
3671	UNITED LABORATORIES, INC	GREASE SPRAY	236.80
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL 2018-19	19.20
	154 INVOICES	WARRANT TOTAL	46,523.73

WARRANT: KM042619 05/13/2019

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-470-00-0338	-	BUILDNG OP	REGISTRATI	130.00
1 -000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	4.29
1 -000-2610-470-00-0694	-	BUILDNG OP	EQUIPMENT	236.80
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	483.03
1 -000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	574.63
1 -001-2311-470-00-0349	-	BOARD	OTHER TECH	25.00
1 -001-2311-470-00-0542	-	BOARD	NEWSPAPER	41.53
1 -001-2311-470-00-0610	-	BOARD	GENERAL SU	76.26
1 -001-2311-470-00-0810	-	BOARD	REGISTRATI	150.00
1 -001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	125.71
1 -001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	14.84
1 -001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	41.02
1 -001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	10.98
1 -001-2570-470-00-0345	-	PER SVCS	STUDENT ME	50.00
1 -001-2570-470-00-0810	-	PER SVCS	DUES & FEE	125.00
1 -001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	291.64
1 -040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	450.27
1 -040-1100-100-10-0349	-A2	REG INSTR	OTHER PROF	25.00
1 -040-1100-100-10-0610	-A3	REG INSTR	ADMINISTRA	272.93
1 -040-1100-100-10-0610	-S24	REG INSTR	SUPPLIES-P	62.56
1 -040-1100-100-10-0610	-S7	REG INSTR	SUPPLIES-H	16.96
1 -040-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	54.72
1 -041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	174.65
1 -041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	101.48
1 -041-2610-470-20-0693	-	BUILDNG OP	FLOORING S	2,478.20
1 -041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	403.46
1 -041-1100-100-20-0610	-ECE	REG INSTR	GENERAL SU	129.99
1 -041-1100-100-20-0610	-LANG	REG INSTR	GENERAL SU	204.97
1 -041-1100-100-20-0610	-LIBR	REG INSTR	GENERAL SU	140.39
1 -041-1100-100-20-0610	-MATH	REG INSTR	GENERAL SU	1,001.22
1 -041-1100-100-20-0610	-SCIE	REG INSTR	GENERAL SU	414.96
1 -041-1100-100-20-0610	-SOCS	REG INSTR	GENERAL SU	892.34
1 -041-1100-100-20-0641	-LIBR	REG INSTR	LIBRARY BO	-173.80
1 -041-1100-100-20-0650	-TECH	REG INSTR	SUPPLIES-T	380.00
1 -042-1900-451-30-0891	-	ALT ED	GRADUATION	16.55
1 -044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	413.99
1 -044-2610-470-10-0693	-	BUILDNG OP	FLOORING S	226.78
1 -044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	5.53
1 -044-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	13.45
1 -050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	200.00
1 -050-2610-470-30-0442	-	BUILDNG OP	EQUIPMENT	160.00
1 -050-2610-470-30-0693	-	BUILDNG OP	FLOORING S	1,510.88
1 -050-2610-470-30-0694	-	BUILDNG OP	EQUIPMENT	735.08
1 -050-2610-470-30-0695	-	BUILDNG OP	FURNITURE	538.85
1 -050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	100.85
1 -050-1100-100-30-0349	-ADMN	REG INSTR	OTHER PROF	25.00
1 -050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	19.20
1 -050-1100-100-30-0610	-CFCS	REG INSTR	GENERAL SU	1,564.85
1 -050-1100-100-30-0610	-LANG	REG INSTR	GENERAL SU	1,449.60
1 -050-1100-100-30-0610	-LIBR	REG INSTR	GENERAL SU	323.89

WARRANT: KM042619 05/13/2019

ACCOUNT			ORG DESC	ACCT DESC	
1	-050-1100-100-30-0610	-PE	REG INSTR	GENERAL SU	996.02
1	-050-1100-100-30-0610	-SCIE	REG INSTR	GENERAL SU	35.60
1	-050-1100-100-30-0610	-SOCS	REG INSTR	GENERAL SU	32.72
1	-050-1100-100-30-0610	-SPAN	REG INSTR	GENERAL SU	.56
1	-050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	708.04
1	-050-1100-100-30-0650	-TECH	REG INSTR	SUPPLIES-T	2,613.33
1	-050-1100-100-30-0651	-SEC7	REG INSTR	SUPPLIES-T	774.00
1	-050-1100-100-30-0679	-CCR	REG INSTR	STUDENT AC	578.00
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	230.00
1	-901-2720-100-00-0610	-	BUS DRIVE	GENERAL SU	8.04
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	8,467.89
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	458.57
1	-901-2740-470-00-0661	-	BUS MAINT	LUBRICANTS	840.69
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	248.00
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	2,373.76
1	-901-2740-470-00-0694	-	BUS MAINT	EQUIPMENT	29.99
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	282.20
				FUND TOTAL	35,392.94
2	-000-2211-200-00-0349	-337E	SP ED COOR	OTHER PROF	25.00
2	-000-2191-851-00-0680	-310E	PRNT INVOL	WELFARE (F	75.00
2	-000-1100-160-11-0610	-13EE	EARLY CHIL	GENERAL SU	469.29
2	-000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	12.30
2	-041-1100-112-20-0610	-550DX	AFT SCH	GENERAL SU	821.14
2	-042-1900-451-30-0643	-010E	ALT ED	SUPPLEMENT	742.24
2	-050-1900-200-30-0610	-337E	ECE DIST	GENERAL SU	.00
2	-050-1900-343-30-0646	-348E	CONS&HMK	TESTS	1,302.00
2	-930-3300-851-00-0616	-018D	FRYSC	STUDENT -F	55.69
2	-930-3300-851-00-0616	-128E	FRYSC	STUDENT -F	19.74
2	-930-3300-851-00-0616	-129E	FRYSC	STUDENT -F	41.94
2	-930-3300-851-00-0680	-019C	FRYSC	WELFARE (F	1,328.76
				FUND TOTAL	4,893.10
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	200.67
21	-040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	62.01
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	355.00
21	-041-1900-470-20-0610	-7151	INST DIST	GENERAL SU	18.99
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	67.99
21	-044-1900-490-10-0610	-7480	INST DIST	GENERAL SU	539.05
21	-044-1900-490-10-0616	-7461	INST DIST	STUDENT -F	11.46
21	-050-1900-470-30-0610	-7509	INST DIST	GENERAL SU	230.80
21	-050-1900-470-30-0610	-7529	INST DIST	GENERAL SU	81.53
21	-050-1900-470-30-0617	-7516	INST DIST	FOOD INSTR	196.92
21	-050-1900-470-30-0650	-7518	INST DIST	SUPPLIES-T	2,559.63
21	-050-1900-470-30-0650	-7523	INST DIST	SUPPLIES -	555.70
21	-050-1900-920-30-0610	-7563	SCH SP ATH	GENERAL SU	243.00
21	-050-1900-920-30-0694	-7550	SCH SP ATH	EQUIPMENT	25.00

WARRANT: KM042619 05/13/2019

ACCOUNT		ORG DESC	ACCT DESC	
			FUND TOTAL	5,147.75
51 -040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -050-3100-470-30-0694	-	FOOD SVC	EQUIPMENT	136.21
			FUND TOTAL	516.21
52 -040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	339.76
52 -040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	56.12
52 -040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	40.05
52 -040-3200-840-00-0616	-208X	DAY CARE	FOOD	137.80
			FUND TOTAL	573.73
			WARRANT SUMMARY TOTAL	46,523.73

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