DATE: 05/15/2019 WARRANT: KM051519 AMOUNT$: 23,436.65

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM051519 05/15/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1468	ACOUSTICAL & DRYWALL SUPPLY	FRP BOARD/DIVIDERS/CORNER	1,226.53
6809	ASSETGENIE, INC.	LENOVO MONITOR CABLE	22.45
3686	AIR HYDRO POWER	SUPPLIES	102.34
3996	AMAZON.COM	CLASSROOM MATERIALS	511.22
3996	AMAZON.COM	CLASSROOM MATERIALS	347.55
3996	AMAZON.COM	CLASSROOM SUPPLIES	19.54
3996	AMAZON.COM	CLASSROOM SUPPLIES	58.35
6599	WILLIAM B. HART	POLOS FOR DERBY	162.00
6599	WILLIAM B. HART	5TH GRADE TSHIRTS	807.25
6047	AUTO ZONE	PARTS AND SUPPLIES	9.59
7099	C & H AUDIO VISUAL SERVICES	GRADUATION AV EQUIPMEMT	705.00
6340	C & H SYSTEMS, INC.	SERVICE REPAIR ON CAMERA	260.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	166.00
2239	CLARKE POWER SERVICES, INC.	TORQUE CONVERTER BUS 2101	3,164.02
4964	HARRY GOLDSTEIN, INC	SENIORS TRANSITIONAL FAIR	241.06
4964	HARRY GOLDSTEIN, INC	FUEL VOUCHER	25.00
4964	HARRY GOLDSTEIN, INC	FOOD FOR CLIENT	69.60
5064	CRACKER BARREL	RETIREE APPRECIATION ITEM	179.99
4961	TRIPLE AC AWARDS, INC.	PLAQUE ENGRAVING	6.00
4961	TRIPLE AC AWARDS, INC.	ACRYLIC AWARDS	106.00
970	CURRICULUM ASSOCIATES, LLC	BRIGANCE SCREENS DATA SH	436.80
213	DEMCO, INC	MEDIA ROOM SUPPLIES	179.36
7098	E.J. WELCH COMPANY	FLOORING PRODUCTS	752.00
6557	WT'S ELECTRIC CITY, INC	BALLAST LAMPS/MARKING TAP	334.37
6557	WT'S ELECTRIC CITY, INC	NLIGHT POWER PACK	97.45
115	FOLLETT SOFTWARE COMPANY	MEDIA CENTER BOOKS	266.44
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	315.52
6485	HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE/PUMP WASTE ANT	290.00
5370	INFINITE CAMPUS, INC	SPECIAL TERMINAL POSX EVO	3,196.00

CASH ACCOUNT: 10 6101 WARRANT: KM051519 05/15/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	65.69
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	71.42
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	1,311.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	214.26
189	KONA PRODUCTS, LLC	SUPPLIES	985.00
3606	ABDO PUBLISHING	MEDIA CENTER BOOKS	483.75
3909	BIRGES, LLC	LIGHT FIXTURES	119.95
3130	NCS PEARSON, INC	MEDICAL ASSIST WORKBOOKS	934.61
59	QUILL CORPORATION	CLASSROOM SUPPLIES	273.54
59	QUILL CORPORATION	CLASSROOM SUPPLIES	45.66
59	QUILL CORPORATION	PENCILS/ERASERS	62.08
59	QUILL CORPORATION	PRINTER CARTRIDGE	75.59
59	QUILL CORPORATION	CARTRIDGE TONERS	291.88
772	RIVERSIDE PUBLISHING CO.	IOWA ASSESSMENTS	1,018.22
601	SCHOLASTIC INC.	CLASSROOM SUPPLIES	5.30
601	SCHOLASTIC INC.	CLASSROOM SUPPLIES	31.80
601	SCHOLASTIC INC.	CLASSROOM SUPPLIES	21.20
4074	TECHMART COMPUTER PRODUCTS, IN	CALCULATOR STORAGE CADDY	215.16
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	221.69
4970	SHELBYVILLE CHRYSLER PRODUCTS,	GAS CAP FOR DODGE VAN	17.01
6843	TAYLORSVILLE HARDWARE	SUPPLIES AND HARDWARE	316.44
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	2.25
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	35.95
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	12.98
4668	TOADVINE ENTERPRISES	SEATS AND ENDCAPS	1,035.00
4901	TOM BROCK FORMS	RECEIPTS / CHECKS	249.53
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	27.88
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	110.14
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	450.44
4138	WILLIS KLEIN SAFE LOCK & DECOR	SCHLAGE LOCK/DOOR CLOSER	673.80

CASH ACCOUNT: 10 6101 WARRANT: KM051519 05/15/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
	59 INVOICES	WARRANT TOTAL	23,436.65

WARRANT: KM051519 05/15/2019

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1100-270-00-0610	-130X	GT INSTR	GENERAL SU	858.77
1	-000-1100-270-00-0646	-130X	GT INSTR	TESTS	1,018.22
1	-000-2790-490-00-0663	-	REIMB TRIP	REPAIR PAR	17.01
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	103.63
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	179.99
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	291.88
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	311.12
1	-040-2610-470-10-0693	-	BUILDNG OP	FLOORING S	1,823.30
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	287.31
1	-041-2610-470-20-0695	-	BUILDNG OP	FURNITURE	1,154.95
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	2,207.38
1	-041-1100-100-20-0610	-ADMN	REG INSTR	GENERAL SU	249.53
1	-041-1100-100-20-0610	-MATH	REG INSTR	GENERAL SU	215.16
1	-041-1100-100-20-0610	-SOCS	REG INSTR	GENERAL SU	75.59
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	279.95
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	97.45
1	-044-1100-100-10-0610	-D2	REG INSTR	GIFTED AND	11.58
1	-044-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	808.05
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	315.52
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	55.16
1	-050-1100-100-30-0610	-ADMN	REG INSTR	GENERAL SU	106.00
1	-050-1100-100-30-0610	-CFCS	REG INSTR	GENERAL SU	319.20
1	-050-1100-100-30-0610	-LIBR	REG INSTR	GENERAL SU	6.00
1	-050-1100-100-30-0650	-TECH	REG INSTR	SUPPLIES-T	22.45
1	-050-1100-100-30-0679	-CCR	REG INSTR	STUDENT AC	241.06
1	-050-1900-149-30-0891	-	REG INS BD	GRADUATION	705.00
1	-901-2740-470-00-0433	-	BUS MAINT	EQUIPMENT	550.00
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	3,164.02
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	1,036.18
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	764.05
				FUND TOTAL	17,275.51
2	-000-1100-160-11-0610	-13EE	EARLY CHIL	GENERAL SU	436.80
2	-930-3300-851-00-0680	-128E	FRYSC	WELFARE (F	94.60
				FUND TOTAL	531.40
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	279.99
21	-041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	62.08
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	129.46
21	-044-1900-490-10-0610	-7475	INST DIST	GENERAL SU	807.25
21	-050-1900-470-30-0610	-7515	INST DIST	GENERAL SU	162.00
21	-050-1900-470-30-0610	-7517	INST DIST	GENERAL SU	934.61
21	-050-1900-470-30-0617	-7516	INST DIST	FOOD INSTR	58.35
				FUND TOTAL	2,433.74
51	-000-3100-470-00-0650	-	FOOD SVC	SUPPLIES -	3,196.00

WARRANT: KM051519 05/15/2019

ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	3,196.00
		WARRANT SUMMARY TOTAL	23,436.65

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