DATE: 06/28/2019 WARRANT: KM062519 AMOUNT$ 3,288.15

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM062519 06/28/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6047	AUTO ZONE	PARTS AND SUPPLIES	61.97
6047	AUTO ZONE	PARTS AND SUPPLIES	50.00
6047	AUTO ZONE	PARTS AND SUPPLIES	-50.00
6047	AUTO ZONE	PARTS	-47.98
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	2.52
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	62.53
2145	CINTAS #302	UNIFORM RENTAL	117.56
2145	CINTAS #302	UNIFORM RENTAL	95.48
2145	CINTAS #302	UNIFORM RENTAL	95.48
2145	CINTAS #302	UNIFORM RENTAL	196.05
3853	CORE DATA COMM	PATCH CORDS	146.43
4964	HARRY GOLDSTEIN, INC	SUMMER SCHOOL PROGRAM	47.36
4983	J.W.PEPPER & SON, INC.	CLASSROOM MATERIALS	110.00
4983	J.W.PEPPER & SON, INC.	SQUIRM KIT SCORE/CD-ROM	90.98
3097	KENTUCKY ASSOCIATION OF SCHOOL	LEADERSHIP INSTITUTE REGI	369.00
2833	KSS SCHOOL & OFFICE SUPPLIES	SUMMER SCHOOL SUPPLIES	55.39
6237	NELSON COUNTY IMPLEMENT COMPAN	SPINDLE FOR MOWER	90.95
59	QUILL CORPORATION	REPLACEMENT LATERAL FILE	834.99
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING	25.00
601	SCHOLASTIC INC.	BOOKS #73982358/73982359	159.00
601	SCHOLASTIC INC.	BOOKS #73982360	79.50
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	508.35
	25 INVOICES	WARRANT TOTAL	3,288.15

WARRANT: KM062519 06/28/2019

ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	98.03
1	-000-2610-470-00-0893 -	BUILDNG OP	UNIFORMS	504.57
1	-001-2570-470-00-0610 -	PER SVCS	GENERAL SU	834.99
1	-001-2580-470-00-0650A -	ADM TECH S	SUPPLIES-T	146.43
1	-040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	23.53
1	-041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP	85.54
1	-041-1100-111-20-0616 -120X	ESS SUMMER	STUDENT -F	47.36
1	-044-1100-100-10-0697 -A7	REG INSTR	OTHER SUPP	25.00
1	-044-1100-111-10-0610 -120X	ESS SUMMER	GENERAL SU	55.39
1	-050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP	392.20
1	-6181 -	GF BALANCE	PREPAID EX	90.98
1	-901-2740-470-00-0610 -	BUS MAINT	GENERAL SU	61.97
1	-901-2740-470-00-0663 -	BUS MAINT	REPAIR PAR	-45.46
1	-901-2740-470-00-0893 -	BUS MAINT	UNIFORMS	250.12
			FUND TOTAL	2,570.65
2	-000-2213-470-00-0338 -401E	PROF DEV	REGISTRATI	369.00
2	-000-1100-160-11-0610 -17PD	EARLY CHIL	GENERAL SU	238.50
			FUND TOTAL	607.50
21	-050-1900-470-30-0610 -7513	INST DIST	GENERAL SU	110.00
			FUND TOTAL	110.00
			WARRANT SUMMARY TOTAL	3,288.15

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