DATE: 07/20/2019 WARRANT: KM071619 AMOUNT$: 39,479.46

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM071619 07/20/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6599	WILLIAM B. HART	STEM CAMP TSHIRTS	181.25
6599	WILLIAM B. HART	STAFF TSHIRTS	3,249.00
6599	WILLIAM B. HART	T-SHIRTS FOR ART CAMP	156.25
6047	AUTO ZONE	PARTS AND SUPPLIES	33.98
6047	AUTO ZONE	PARTS AND SUPPLIES	19.78
6047	AUTO ZONE	PARTS AND SUPPLIES	-16.99
6047	AUTO ZONE	PARTS AND SUPPLIES	19.99
6047	AUTO ZONE	PARTS AND SUPPLIES	32.49
6047	AUTO ZONE	PARTS AND SUPPLIES	10.99
6047	AUTO ZONE	PARTS AND SUPPLIES	205.37
6047	AUTO ZONE	PARTS AND SUPPLIES	-32.49
6047	AUTO ZONE	PARTS AND SUPPLIES	-79.99
6047	AUTO ZONE	PARTS AND SUPPLIES	59.98
6047	AUTO ZONE	PARTS AND SUPPLIES	81.99
6047	AUTO ZONE	PARTS AND SUPPLIES	110.99
6047	AUTO ZONE	PARTS AND SUPPLIES	45.98
6047	AUTO ZONE	PARTS AND SUPPLIES	51.49
6047	AUTO ZONE	PARTS AND SUPPLIES	-51.49
6047	AUTO ZONE	PARTS AND SUPPLIES	213.99
6047	AUTO ZONE	PARTS AND SUPPLIES	213.99
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	108.33
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	65.88
6847	CHAMPION SERVICES LLC	2019-20 SERVICE GREASE TR	380.00
6915	ADAMS AND MORTON ENTERPRISES	FREE AND REDUCED FORMS	1,185.00
6915	ADAMS AND MORTON ENTERPRISES	ENVELOPES/TIME CARDS	110.00
6915	ADAMS AND MORTON ENTERPRISES	ENVELOPES/TIME CARDS	236.00
6915	ADAMS AND MORTON ENTERPRISES	STUDENT CODE OF CONDUCT B	4,692.00
6915	ADAMS AND MORTON ENTERPRISES	BUS TRANSPORTATION FORMS	1,638.00
1615	KENTUCKY ASSOCIATION OF SCHOOL	12 MONTH MEMBERSHIP	420.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	95.95
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	647.52
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	892.75
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	515.49
884	LAKESHORE LEARNING MATERIALS	SWEAZY CLASSROOM SUPPLIES	62.52
4241	LAWSON PRODUCTS INC	SUPPLIES	169.96
4736	NATIONAL CENTER FOR YOUTH ISSU	KSCA CONF REGISTRATION	195.00
6513	PIONEER VALLEY EDUCATIONAL PRE	LITERACY MATERIALS/KITS	2,917.08
6513	PIONEER VALLEY EDUCATIONAL PRE	LITERACY INTERVENTION KIT	4,630.50
6293	POCKET NURSE ENTERPRISES, INC	ECG PAPER	64.25

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	OFFICE SUPPLIES	278.76
59	QUILL CORPORATION	GRAVETT CLASSROOM SUPPLIE	148.49
59	QUILL CORPORATION	CLASSROOM SUPPLIES	199.23
59	QUILL CORPORATION	OFFICE SUPPLIES	528.70
59	QUILL CORPORATION	OFFICE SUPPLIES	36.51
59	QUILL CORPORATION	PLANNER	66.38
59	QUILL CORPORATION	OFFICE SUPPLIES	483.50
59	QUILL CORPORATION	GRAVETT CLASSROOM SUPPLIE	26.48
59	QUILL CORPORATION	GRAVETT CLASSROOM SUPPLIE	14.72
694	REALLY GOOD STUFF, LLC	HICKERSON CLASSROOM SUPPL	30.90
694	REALLY GOOD STUFF, LLC	HICKERSON CLASSROOM SUPPL	53.74
6384	RHODE ISLAND NOVELTY, INC	HEISS GUIDANCE SUPPLIES	512.75
5149	Community Products, LLC	TRICYCLE PARTS AND ACCESS	595.50
5238	SCHOOL SPECIALTY, INC.	OFFICE SUPPLIES	187.38
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	36.24
5238	SCHOOL SPECIALTY, INC.	KNAPP CLASSROOM SUPPLIES	143.78
5238	SCHOOL SPECIALTY, INC.	KNAPP CLASSROOM SUPPLIES	953.04
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	180.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	160.00
1230	SHIFFLER EQUIPMENT SALES, INC.	CUSTODIAL SUPPLIES	494.37
6555	SRM OF KENTUCKY	4 YARDS CONCRETE	509.00
6157	STAPLES CONTRACT & COMMERCIAL	TONER CARTRIDGE	68.45
6157	STAPLES CONTRACT & COMMERCIAL	CARTRIDGE TONER	-68.45
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	687.49
6157	STAPLES CONTRACT & COMMERCIAL	PS CLASSROOM/OFFICE SUPPL	634.08
6843	TAYLORSVILLE HARDWARE	HARDWARE AND SUPPLIES	1,029.64
6843	TAYLORSVILLE HARDWARE	HARDWARE AND SUPPLIES	738.65
6843	TAYLORSVILLE HARDWARE	SUPPLIES	14.27
6843	TAYLORSVILLE HARDWARE	SUPPLIES	225.00
6843	TAYLORSVILLE HARDWARE	SUPPLIES	3.00
6843	TAYLORSVILLE HARDWARE	SUPPLIES	24.42
6843	TAYLORSVILLE HARDWARE	SUPPLIES	13.87
6843	TAYLORSVILLE HARDWARE	SUPPLIES	12.48
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	23.40
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	24.98
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	736.62
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	115.81

CASH ACCOUNT: 10 6101 WARRANT: KM071619 07/20/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6990	XELLO	2019-20 SOFTWARE RENEWAL	6,023.50
	77 INVOICES	WARRANT TOTAL	39,479.46

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	219.07
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	779.70
1	-000-2112-470-00-0610	-	ATTEND	GENERAL SU	16.59
1	-001-2311-470-00-0899	-	BOARD	OTHER MISC	3,249.00
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	395.79
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	129.25
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	230.00
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	761.02
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	261.29
1	-040-1100-100-10-0610	-D11	REG INSTR	OTHER MATE	426.20
1	-040-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	.00
1	-040-1100-149-10-0553	-	REG INS BD	PRINT/BIND	1,063.00
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	894.71
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	266.72
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	278.76
1	-041-1900-149-20-0553	-	REG INS BD	PRINT/BIND	1,187.00
1	-041-1900-149-20-0650A	-	REG INS BD	SUPPLIES-T	2,705.50
1	-042-1900-451-30-0553	-	ALT ED	PRINT/BIND	56.00
1	-042-1900-451-30-0650A	-	ALT ED	SUPPLIES-T	122.50
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	75.98
1	-044-1100-100-10-0610	-A1	REG INSTR	OFFICE SUP	565.21
1	-044-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	1,096.82
1	-044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	62.52
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	84.64
1	-044-1100-100-10-0610	-S4	REG INSTR	3RD GRADE	189.69
1	-044-1900-111-10-0610	-A1	ESS SUMMER	GENERAL SU	156.25
1	-044-1900-111-10-0610	-S1	ESS SUMMER	GENERAL SU	181.25
1	-044-1900-149-10-0553	-	REG INS BD	PRINT/BIND	928.00
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	1,751.37
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	979.20
1	-050-1100-100-30-0610	-CHEA	REG INSTR	GENERAL SU	64.25
1	-050-1100-100-30-0810	-INST	REG INSTR	DUES & FEE	420.00
1	-050-1900-149-30-0553	-	REG INS BD	PRINT/BIND	1,458.00
1	-050-1900-149-30-0650	-	REG INS BD	SUPPLIES -	3,195.50
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	110.00
1	-901-2720-100-00-0610	-	BUS DRIVE	GENERAL SU	1,990.14
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	130.40
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	1,300.38
1	-901-2740-470-00-0694	-	BUS MAINT	EQUIPMENT	225.00
				FUND TOTAL	28,006.70
2	-040-1100-100-11-0610	-135E	PRESCH SRF	GENERAL SU	349.41
2	-040-2211-160-11-0610	-135E	PRE-SCH/KD	GENERAL SU	46.47
2	-044-1100-100-11-0610	-135E	PRE-SCH/KD	GENERAL SU	191.74
2	-044-2213-470-10-0338	-15FE	PROF DEV	REGISTRATI	195.00
2	-044-1100-452-10-0643	-310E	AT RISK ED	SUPPLEMENT	7,547.58
2	-044-2211-160-11-0610	-135E	PRE-SCH/KD	GENERAL SU	46.46
2	-050-1900-200-30-0694	-337E	ECE DIST	EQUIPMENT	595.50

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ACCOUNT		ORG DESC	ACCT DESC	
			FUND TOTAL	8,972.16
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	422.85
21 -044-1900-490-10-0610	-7466	INST DIST	GENERAL SU	512.75
			FUND TOTAL	935.60
51 -000-3100-470-00-0559	-	FOOD SVC	PRINTNG &	1,185.00
51 -040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -041-3100-470-20-0610	-	FOOD SVC	GENERAL SU	.00
51 -044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -044-3100-470-00-0610	-	FOOD SVC	GENERAL SU	.00
51 -050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -050-3100-470-30-0610	-	FOOD SVC	GENERAL SU	.00
			FUND TOTAL	1,565.00
			WARRANT SUMMARY TOTAL	39,479.46

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