DATE: 08/05/2019 WARRANT: KM072219 AMOUNT$: 62,541.19

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM072219 08/05/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1468	ACOUSTICAL & DRYWALL SUPPLY	DRYWALL	42.63
3996	AMAZON.COM	CLASSROOM SUPPLIES	135.46
3996	AMAZON.COM	CLASSROOM SUPPLIES	119.18
3996	AMAZON.COM	CLASSROOM SUPPLIES	82.27
3996	AMAZON.COM	CLASSROOM SUPPLIES	36.96
3996	AMAZON.COM	CELL PHONE POCKET HOLDERS	31.98
3996	AMAZON.COM	KEYED PADLOCKS/ VGA ADAPT	252.94
3996	AMAZON.COM	DIGITAL COLOR PRINTER	206.59
3996	AMAZON.COM	CLASSROOM SUPPLIES	31.98
3996	AMAZON.COM	CLASSROOM SUPLIES	197.31
3996	AMAZON.COM	DIAPERS AND WIPES	85.60
3996	AMAZON.COM	CLASSROOM SUPPLIES	51.94
3996	AMAZON.COM	CLASSROOM SUPPLIES	-51.94
175	ATLAS METAL PRODUCTS CO. INC.	SUPPLIES	1,125.00
6047	AUTO ZONE	PARTS AND SUPPLIES	3.98
6047	AUTO ZONE	PARTS AND SUPPLIES	9.48
6047	AUTO ZONE	PARTS AND SUPPLIES	32.18
6047	AUTO ZONE	GLOVES	36.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	139.53
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	300.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	604.47
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	95.48
2145	CINTAS #302	UNIFORM RENTAL	95.48
2145	CINTAS #302	UNIFORM RENTAL	95.48
2145	CINTAS #302	UNIFORM RENTAL	95.48
2145	CINTAS #302	UNIFORM RENTAL	133.96
2145	CINTAS #302	UNIFORM RENTAL	62.53
4436	CENTRAL KENTUCKY EDUCATIONAL C	PASS TRAINING - E MCKINNE	170.00
6396	CONTRACT PAPER GROUP, INC.	2019-20 PAPER ORDER	5,964.00
6396	CONTRACT PAPER GROUP, INC.	2019-20 PAPER ORDER	5,964.00
6396	CONTRACT PAPER GROUP, INC.	2019-20 PAPER ORDER	5,964.00
6396	CONTRACT PAPER GROUP, INC.	2019-20 PAPER ORDER	3,578.40
6396	CONTRACT PAPER GROUP, INC.	2019-20 PAPER ORDER	2,653.98
6396	CONTRACT PAPER GROUP, INC.	2019-20 PAPER ORDER	5,964.00
213	DEMCO, INC	CLASSROOM SUPPLIES	38.72
4690	GARRETT BOOK CO	STUDENT SELECTED LIBRARY	200.00

CASH ACCOUNT: 10 6101 WARRANT: KM072219 08/05/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6915	ADAMS AND MORTON ENTERPRISES	VINYL DECALS	775.00
6915	ADAMS AND MORTON ENTERPRISES	ENVELOPES/RECEIPT FORMS	410.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	1,368.50
964	GREEN GROUP ENTERPRISES LLC	RECORD FOLDERS/DESK PLANN	203.36
3201	JOHNSON CONTROLS FIRE PROTECTI	FIRE ALARM MONITOR 8/19 -	435.00
521	KAPLAN COMPANIES INC	PS CLASSROOM SUPPLIES	69.46
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	1,211.51
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	66.77
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	90.11
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	38.00
189	KONA PRODUCTS, LLC	BUS GARAGE SUPPLIES	1,055.40
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	SUMMER LEADERSHIP INSTITU	260.00
2833	KSS SCHOOL & OFFICE SUPPLIES	CLASSROOM SUPPLIES	91.90
2833	KSS SCHOOL & OFFICE SUPPLIES	CLASSROOM SUPPLIES	18.39
884	LAKESHORE LEARNING MATERIALS	PS CLASSROOM SUPPLIES	172.85
884	LAKESHORE LEARNING MATERIALS	COUPONS EXTRA CATERPILLA	37.98
4241	LAWSON PRODUCTS INC	SUPPLIES	107.10
293	ARISTOTLE CORPORATION	PS CLASSROOM SUPPLIES	276.00
6237	NELSON COUNTY IMPLEMENT COMPAN	PARTS FOR CUB PRO Z 900	214.90
6513	PIONEER VALLEY EDUCATIONAL PRE	GOODLETT-SENTENCE STRIPS	10.00
3383	KELLY BUG, INC.	AIR FILTERS	2,981.42
59	QUILL CORPORATION	CLASSROOM SUPPLIES	106.56
59	QUILL CORPORATION	CLASSROOM SUPPLIES	9.93
59	QUILL CORPORATION	CLASSROOM SUPPLIES	3.31
59	QUILL CORPORATION	CLASSROOM SUPPLIES	6.62
59	QUILL CORPORATION	PS CLASSROOM/OFFICE SUPPL	511.06
59	QUILL CORPORATION	PS CLASSROOM/OFFICE SUPPL	51.45
59	QUILL CORPORATION	PS CLASSROOM/OFFICE SUPPL	74.96
59	QUILL CORPORATION	PENCE CLASSROOM SUPPLIES	195.06
59	QUILL CORPORATION	PENCE CLASSROOM SUPPLIES	18.25
59	QUILL CORPORATION	PENCE CLASSROOM SUPPLIES	14.72
59	QUILL CORPORATION	PENCE CLASSROOM SUPPLIES	19.86
59	QUILL CORPORATION	VOEGELE CLASSROOM SUPPLIE	256.99
59	QUILL CORPORATION	VOEGELE CLASSROOM SUPPLIE	34.99
59	QUILL CORPORATION	VOEGELE CLASSROOM SUPPLIE	74.43

CASH ACCOUNT: 10 6101 WARRANT: KM072219 08/05/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	BINDERS/SHEET PROTECTORS	86.18
59	QUILL CORPORATION	CLASSROOM SUPPLIES	459.30
59	QUILL CORPORATION	OFFICE SUPPLIES	248.98
59	QUILL CORPORATION	OFFICE SUPPLIES	14.09
3266	RABEN TIRE CO, INC	BUS TIRES	4,224.00
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	855.60
5149	Community Products, LLC	TRICYCLE ACCESSORIES	191.25
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	74.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	ADD'L SHREDDING OF OLD RE	60.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	MONTHLY SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDING OF DOCUMENTS	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING	28.00
3783	SCHOLASTIC LIBRARY	RENEWAL OF BOOKFLIX	2,133.00
4915	SCHOOL NURSE SUPPLY, INC	NURSE SUPPLIES	901.15
5238	SCHOOL SPECIALTY, INC.	OFFICE SUPPLIES	38.80
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	13.18
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	40.52
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	121.86
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	170.00
6872	BRIGHT IDEAS PRESS, LLC	CLASSROOM MATERIALS	302.50
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	1,228.06
6843	TAYLORSVILLE HARDWARE	HARDWARE AND SUPPLIES	634.96
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	1,453.82
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	752.64
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	789.61
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS ON BUS 2061	1,326.21
6701	VERITIV OPERATING COMPANY	2019-20 PAPER ORDER	188.83
6701	VERITIV OPERATING COMPANY	2019-20 PAPER ORDER	-188.83
6701	VERITIV OPERATING COMPANY	2019-20 PAPER ORDER	284.48
6701	VERITIV OPERATING COMPANY	COLORED PAPER	-90.31
6935	VOCABULARYSPELLINGCITY.COM	SPELLING CITY MEMBERSHIP	78.30
	106 INVOICES	WARRANT TOTAL	62,541.19

WARRANT: KM072219 08/05/2019

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	111.08
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	347.60
1	-000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	515.88
1	-001-2311-470-00-0349	-	BOARD	OTHER TECH	49.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	596.40
1	-001-2321-470-00-0338	-	SUPERINTEN	REGISTRATI	260.00
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	69.24
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	60.00
1	-001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	252.94
1	-040-2130-470-10-0610	-	HLTH SVCS	GENERAL SU	225.29
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	2,646.78
1	-040-1100-100-10-0349	-A2	REG INSTR	OTHER PROF	28.00
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	644.16
1	-040-1100-100-10-0610	-D11	REG INSTR	OTHER MATE	1,217.25
1	-040-1100-100-10-0610	-S16	REG INSTR	SUPPLIES-I	200.36
1	-040-1100-100-10-0610	-S19	REG INSTR	SUPPLIES-B	75.61
1	-040-1100-100-10-0610	-S21	REG INSTR	SUPPLIES-M	197.31
1	-040-1100-100-10-0610	-S25	REG INSTR	SUPPLIES-F	75.63
1	-040-1100-100-10-0610	-S29	REG INSTR	SUPPLIES-P	75.63
1	-040-1100-100-10-0610	-S35	REG INSTR	SUPPLIES-S	200.00
1	-040-1100-100-10-0610	-S42	REG INSTR	SUPPLIES-M	75.63
1	-040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	2,333.00
1	-041-2130-470-20-0610	-	HLTH SVCS	GENERAL SU	225.29
1	-041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	435.00
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	1,685.86
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	6,004.64
1	-042-1900-451-30-0610	-A1	ALT ED	GENERAL SU	357.84
1	-044-2130-470-10-0610	-	HLTH SVCS	GENERAL SU	225.29
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	461.05
1	-044-1100-100-10-0349	-A7	REG INSTR	OTHER PROF	25.00
1	-044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	160.43
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	78.30
1	-044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	135.46
1	-044-1100-100-10-0610	-S4	REG INSTR	3RD GRADE	856.89
1	-044-1100-100-10-0610	-S6	REG INSTR	PAPER ORDE	7,156.39
1	-050-2130-470-30-0610	-	HLTH SERV	GENERAL SU	225.28
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	128.11
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	2,476.82
1	-050-1100-100-30-0349	-ADMN	REG INSTR	OTHER PROF	85.00
1	-050-1100-100-30-0610	-ADMN	REG INSTR	GENERAL SU	775.00
1	-050-1100-100-30-0610	-SCIE	REG INSTR	GENERAL SU	459.30
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	110.00
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	1,326.21
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	1,091.40
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	4,224.00
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	4,040.07
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	312.65
1	-930-3300-851-00-0610	-128X	FRYSC	GENERAL SU	307.29
1	-930-3300-851-00-0610	-129X	FRYSC	GENERAL SU	91.65

WARRANT: **KM072219** **08/05/2019**

ACCOUNT			ORG DESC	ACCT DESC	
				FUND TOTAL	43,717.01
2	-000-2211-200-00-0349	-337E	SP ED COOR	OTHER PROF	25.00
2	-000-2211-200-00-0610	-337E	SP ED COOR	GENERAL SU	89.46
2	-040-1100-100-11-0610	-135E	PRESCH SRF	GENERAL SU	791.20
2	-040-2211-160-11-0610	-135E	PRE-SCH/KD	GENERAL SU	71.23
2	-044-1100-100-11-0610	-135E	PRE-SCH/KD	GENERAL SU	520.32
2	-044-1900-200-10-0338	-337E	ECE DIST	REGISTRATI	170.00
2	-044-2211-160-11-0610	-135E	PRE-SCH/KD	GENERAL SU	71.23
2	-050-1900-200-30-0610	-337E	ECE DIST	GENERAL SU	86.18
2	-050-1900-200-30-0694	-337E	ECE DIST	EQUIPMENT	191.25
				FUND TOTAL	2,015.87
21	-040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	7,250.07
21	-040-1900-470-10-0610	-7080	INST DIST	GENERAL SU	655.60
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	172.80
21	-050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	8,349.19
21	-050-1900-470-30-0610	-7513	INST DIST	GENERAL SU	31.98
				FUND TOTAL	16,459.64
52	-040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	348.67
				FUND TOTAL	348.67
				WARRANT SUMMARY TOTAL	62,541.19

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