DATE: 07/20/2019 WARRANT: KM071719 AMOUNT$ 26,025.67

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

_____

Chairperson

_____

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM071719 07/20/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	FRAME CLASSROOM SUPPLIES	149.86
3996	AMAZON.COM	OFFICE CHAIRS	339.98
3996	AMAZON.COM	MCCAULEY/GOODLETT CLASSRO	109.99
3996	AMAZON.COM	HARRELSON CLASSROOM SUPPL	184.40
3996	AMAZON.COM	PORTABLE SPEAKER SYSTEM	1,088.15
3996	AMAZON.COM	ZUHARS CLASSROOM SUPPLIES	295.24
3996	AMAZON.COM	MCKINNEY-CLASSROOM SUPPLI	268.27
3996	AMAZON.COM	CLASSROOM SUPPLIES	351.66
3996	AMAZON.COM	GRAVETT/PENCE CLASSROOM S	247.96
3996	AMAZON.COM	WILLIAMS CLASSROOM SUPPLI	140.80
3996	AMAZON.COM	BUYNAK CLASSROOM SUPPLIES	139.61
3996	AMAZON.COM	BUYNAK CLASSROOM SUPPLIES	109.92
3996	AMAZON.COM	LOCKWOOD CLASSROOM SUPPLI	48.12
3996	AMAZON.COM	LOCKWOOD CLASSROOM SUPPLI	259.67
3996	AMAZON.COM	BURNS CLASSROOM SUPPLIES	229.86
3996	AMAZON.COM	BURNS CLASSROOM SUPPLIES	160.19
3996	AMAZON.COM	SCHEICH CLASSROOM SUPPLIE	242.41
3996	AMAZON.COM	HICKERSON CLASSROOM SUPPL	34.89
3996	AMAZON.COM	STEM CAMP SUPPLIES	121.27
3996	AMAZON.COM	WHITE CLASSROOM SUPPLIES	159.53
3996	AMAZON.COM	WHITE CLASSROOM SUPPLIES	17.87
3996	AMAZON.COM	CLASSROOM SUPPLIES	181.99
6795	CINCINNATI COPIES, INC	2019-20 COPIER AGREEMENT	3,219.50
3647	DORTHY BARNETT	MILEAGE REIMBURSEMENT	70.96
6479	DREAMBOX LEARNING, INC	SOFTWARE LICENSE THRU 07/	6,930.00
3478	GWEN SHOUSE	MILEAGE REIMBURSEMENT	36.08
5370	INFINITE CAMPUS, INC	ANNUAL LICENSE/SUPPORT AG	7,008.20
6152	KENTUCKY STATE TREASURER	VOLUNTEER BACKGROUND CHEC	2,500.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	36.02
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	50.03
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0938	131.44
4955	KOORSEN FIRE & SECURITY, INC	FIRE ALARM MONITORING	370.80
1278	SCOT MAILING AND SHIPPING SYST	#43919881 MAILING SUPPLIE	306.00
6919	MICHAEL MONROE	TUBE FOR FINISHING MOWER	10.00
6919	MICHAEL MONROE	TIRES FOR FORD VAN	375.00
1561	TIM PRATHER	REIMBURSE FOR ELECT LICEN	100.00

CASH ACCOUNT: 10 6101 WARRANT: KM071719 07/20/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
36 INVOICES		WARRANT TOTAL	26,025.67

WARRANT: KM071719 07/20/2019

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2790-490-00-0435	-	REIMB TRIP	VEHICLE RE	375.00
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	181.47
1	-000-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	36.02
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	10.00
1	-000-2610-470-00-0810	-	BUILDNG OP	DUES & FEE	100.00
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2515-470-00-0580	-	ACCOUNTING	TRAVEL EXP	36.08
1	-001-2570-470-00-0349	-	PER SVCS	OTHER PROF	2,500.00
1	-001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	339.98
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,201.50
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	249.53
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	216.88
1	-044-1100-100-10-0610	-S2	REG INSTR	1ST GRADE	835.15
1	-044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	340.02
1	-044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	592.93
1	-044-1900-111-10-0610	-A1	ESS SUMMER	GENERAL SU	121.27
1	-050-2610-470-30-0349	-	BUILDNG OP	OTHER PROF	370.80
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	340.00
1	-050-1100-100-30-0531	-ADMN	REG INSTR	POSTAGE &	306.00
1	-050-1100-100-30-0694	-ADMN	REG INSTR	EQUIPMENT	1,088.15
1	-901-2750-470-00-0580	-	TRAN STDEV	TRAVEL EXP	70.96
				FUND TOTAL	10,819.74
2	-040-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
2	-044-1100-452-10-0650	-310E	AT RISK ED	SUPPLIES-T	6,930.00
2	-044-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
				FUND TOTAL	7,100.00
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	1,097.73
				FUND TOTAL	1,097.73
51	-000-3100-470-00-0650	-	FOOD SVC	SUPPLIES -	7,008.20
				FUND TOTAL	7,008.20
				WARRANT SUMMARY TOTAL	26,025.67

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