DATE: 09/06/2019 WARRANT: KM083019 AMOUNT$: 66,853.13

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM083019 09/06/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6809	ASSETGENIE, INC.	CHROME BOOK PARTS	54.90
6809	ASSETGENIE, INC.	CHROMEBOOK CHARGER/LENOVO	158.70
6809	ASSETGENIE, INC.	LENOVO LCD SCREEN	43.45
6599	WILLIAM B. HART	STAFF TSHIRTS	255.00
175	ATLAS METAL PRODUCTS CO. INC.	THRESHOLDS	101.00
6047	AUTO ZONE	PARTS AND SUPPLIES	23.99
6047	AUTO ZONE	PARTS AND SUPPLIES	74.99
6047	AUTO ZONE	HEAVY DUTY BATTERIES	483.96
6047	AUTO ZONE	PARTS AND SUPPLIES	5.58
1142	CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	486.09
1142	CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	193.30
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	1,194.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	900.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	7,164.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	1,006.56
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	150.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	1,030.38
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	1,860.66
2385	CEV MULTIMEDIA	STUDENT LICENSES/ASSES VO	4,250.00
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	SERVICE EYE WASH MACHINE	191.94
6510	Lauren Jean Decoff	TEACHER SPECIAL	53.97
5026	COMMONWEALTH COPY PRODUCTS	TONER CARTRIDGES	999.87
5831	CRISIS PREVENTION INSTITUTE	FLEX PARTICIPANT SEATS	1,190.00
213	DEMCO, INC	CLASS SUPPLIES	295.15
7123	EVAC CHAIR	EVAC CHAIR FOR STUDENT	1,540.00
115	FOLLETT SOFTWARE COMPANY	BIOCHEMISTRY BOOKS	1,913.45

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6130	JOHN INDUSTRIAL EQUIPMENT DIST	FIELD SERVICE LABOR	1,170.00
6130	JOHN INDUSTRIAL EQUIPMENT DIST	INSTALLATION #2PUMP	1,171.98
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	915.48
2773	THE PROPHET CORPORATION	CLASSROOM SUPPLIES	1,127.28
6485	HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE	472.25
4983	J.W.PEPPER & SON, INC.	SHEET MUSIC	18.54
4983	J.W.PEPPER & SON, INC.	BAND SUPPLIES	863.00
3249	MT LIBRARY SERVICES	MEDIA ROOM MATERIALS	1,119.96
1017	KENTUCKY ASSOCIATION FOR ACADE	CONFERENCE REGISTRATION	135.00
1017	KENTUCKY ASSOCIATION FOR ACADE	CONFERENCE REGISTRATION	135.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	58.88
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	917.32
884	LAKESHORE LEARNING MATERIALS	STEM PACKS	75.97
884	LAKESHORE LEARNING MATERIALS	OFFICE SUPPLIES	275.45
4853	LAWSON PRODUCTS	GRAFFITI REMOVER	77.19
1278	SCOT MAILING AND SHIPPING SYST	POSTAGE	500.00
5005	MC CONSULTANT SERVICES, INC.	DRUG TEST DOT COLLECTIONS	555.00
112	GEORGIA HOLDINGS, INC.	ALEKS 12 MO SUBSCRIPTIONS	2,700.00
7127	MDM MANAGEMENT GROUP LLC	HEARING AID CARE KIT	40.00
3988	NCS PEARSON, INC	FORMS	643.66
3608	OTC DIRECT, INC	OPER COOP CLASRM QUILT	27.41
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	149.22
429	HERTZBERG-NEW METHOD, INC.	VARIOUS LIBRARY ITEMS	108.56
59	QUILL CORPORATION	SUPPLIES	195.49
59	QUILL CORPORATION	SUPPLIES	290.55
59	QUILL CORPORATION	SUPPLIES	25.49
59	QUILL CORPORATION	SUPPLIES	27.38
59	QUILL CORPORATION	SUPPLIES	346.94
59	QUILL CORPORATION	OFFICE SUPPLIES	28.79
59	QUILL CORPORATION	OFFICE SUPPLIES	33.00
59	QUILL CORPORATION	OFFICE SUPPLIES	142.69
59	QUILL CORPORATION	CLASSROOM SUPPLIES	23.60
59	QUILL CORPORATION	CLASSROOM SUPPLIES	14.27

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	CLASSROOM SUPPLIES	148.06
59	QUILL CORPORATION	OFFICE SUPPLIES	144.69
59	QUILL CORPORATION	OFFICE SUPPLIES	198.81
59	QUILL CORPORATION	CLASSROOM SUPPLIES	174.01
59	QUILL CORPORATION	SUPPLIES	74.69
59	QUILL CORPORATION	SUPPLIES	340.40
59	QUILL CORPORATION	DRY ERASE MARKERS	41.80
59	QUILL CORPORATION	CLASSROOM SUPPLIES	12.03
59	QUILL CORPORATION	CLASSROOM SUPPLIES	298.92
59	QUILL CORPORATION	OFFICE SUPPLIES	179.16
59	QUILL CORPORATION	OFFICE SUPPLIES	79.19
59	QUILL CORPORATION	CLASSROOM SUPPLIES	57.80
59	QUILL CORPORATION	CLASSROOM SUPPLIES	248.04
59	QUILL CORPORATION	OFFICE SUPPLIES	107.90
59	QUILL CORPORATION	OFFICE SUPPLIES	128.18
59	QUILL CORPORATION	OFFICE SUPPLIES	24.06
59	QUILL CORPORATION	CLASSROOM SUPPLIES	68.93
59	QUILL CORPORATION	CLASSROOM SUPPLIES	17.92
59	QUILL CORPORATION	CLASSROOM SUPPLIES	5.59
59	QUILL CORPORATION	CLASSROOM SUPPLIES	47.71
59	QUILL CORPORATION	OFFICE SUPPLIES	197.55
59	QUILL CORPORATION	CLASSROOM SUPPLIES	87.17
59	QUILL CORPORATION	CLASSROOM SUPPLIES	8.67
59	QUILL CORPORATION	CLASSROOM SUPPLIES	153.88
3266	RABEN TIRE CO, INC	BUS TIRES	5,341.84
3266	RABEN TIRE CO, INC	BUS TIRES	4,200.00
694	REALLY GOOD STUFF, LLC	CHAIR POCKETS	206.96
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	161.87
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	MONTHLY SHREDDING SERVICE	25.00
601	SCHOLASTIC INC.	BOOKS ORDER 74143055/HOLL	28.62
601	SCHOLASTIC INC.	SUBSCRIPTIONS	1,035.33
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	664.61
5238	SCHOOL SPECIALTY, INC.	DRY ERASE BOARDS	28.91
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	63.18
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	24.41
5238	SCHOOL SPECIALTY, INC.	NEO ROOK STOOL/DYE KITS	28.36
5238	SCHOOL SPECIALTY, INC.	NEO ROOK STOOL/DYE KITS	135.28
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	350.00
6872	BRIGHT IDEAS PRESS, LLC	LEVEL 5 STUDENT EDITION	1,799.88
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	130.70

CASH ACCOUNT: 10 6101 WARRANT: KM083019 09/06/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6157	STAPLES CONTRACT & COMMERCIAL	TIME CLOCK RIBBON	58.80
247	SUMEREL TIRE SERVICE INC	BUS TIRES	1,949.51
1218	SUPER DUPER INC	THE JUMBO PACK	32.96
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	467.89
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	404.83
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	263.29
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	1.64
4533	DRAPHIX LLC	PERSONAL HEADPHONES	71.76
6486	TPT HOLDCO LLC, TEACHER SYNERG	EUREKA MATH	122.99
6486	TPT HOLDCO LLC, TEACHER SYNERG	CLASSROOM MATERIALS	55.19
7019	TOCOR, INC	LAMPS	503.60
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	194.95
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	440.15
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	94.22
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	143.80
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	648.00
3390	BSN SPORTS, INC	YOGA MATS	491.17
6862	VOCABULARY.COM	1 YEAR SITE LICENSE	2,960.00
4138	WILLIS KLEIN SAFE LOCK & DECOR	LOCKS	214.94
	127 INVOICES	WARRANT TOTAL	66,853.13

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1100-270-00-0338	-130X	GT INSTR	REGISTRATI	270.00
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	100.49
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	203.15
1	-000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	381.92
1	-000-2112-470-00-0610	-	ATTEND	GENERAL SU	86.85
1	-001-2311-470-00-0338	-	BOARD	REGISTRATI	1,190.00
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	500.00
1	-001-2311-470-00-0899	-	BOARD	OTHER MISC	255.00
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	129.80
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	350.00
1	-001-2570-470-00-0610	-	PER SVCS	GENERAL SU	24.06
1	-040-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	1,160.99
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	322.15
1	-040-1100-100-10-0349	-A2	REG INSTR	OTHER PROF	25.00
1	-040-1100-100-10-0610	-D2	REG INSTR	MUSIC SUPP	130.70
1	-040-1100-100-10-0610	-S1	REG INSTR	SUPPLIES-N	30.28
1	-040-1100-100-10-0610	-S14	REG INSTR	SUPPLIES-A	104.29
1	-040-1100-100-10-0610	-S2	REG INSTR	SUPPLIES-L	55.77
1	-040-1100-100-10-0610	-S23	REG INSTR	SUPPLIES-D	30.27
1	-040-1100-100-10-0610	-S24	REG INSTR	SUPPLIES-P	75.68
1	-040-1100-100-10-0610	-S27	REG INSTR	SUPPLIES-T	104.29
1	-040-1100-100-10-0610	-S29	REG INSTR	SUPPLIES-P	60.54
1	-040-1100-100-10-0610	-S33	REG INSTR	SUPPLIES-D	50.45
1	-040-1100-100-10-0610	-S39	REG INSTR	SUPPLIES-A	104.29
1	-040-1100-100-10-0610	-S41	REG INSTR	SUPPLIES-D	104.29
1	-040-1100-100-10-0610	-S42	REG INSTR	SUPPLIES-M	94.50
1	-040-1100-100-10-0610	-S47	REG INSTR	SUPPLIES-B	190.47
1	-040-1100-100-10-0610	-S5	REG INSTR	SUPPLIES-L	121.08
1	-040-1100-100-10-0610	-S50	REG INSTR	SUPPLIES-M	221.42
1	-040-1100-100-10-0610	-S6	REG INSTR	SUPPLIES-B	50.45
1	-040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	108.56
1	-040-1100-100-10-0650A	-D14	REG INSTR	SUPPLIES-T	158.70
1	-041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	1,180.99
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	534.24
1	-041-1100-100-20-0610	-ADMN	REG INSTR	GENERAL SU	197.55
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	639.65
1	-041-1100-100-20-0643	-INST	REG INSTR	SUPPLEMENT	2,960.00
1	-042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	69.95
1	-042-1900-451-30-0610	-A1	ALT ED	GENERAL SU	111.96
1	-042-1900-451-30-0650A	-	ALT ED	SUPPLIES-T	2,700.00
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	58.88
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	143.74
1	-044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	311.09
1	-044-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	43.45
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	1,832.80
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	653.82
1	-050-1100-100-30-0349	-ADMN	REG INSTR	OTHER PROF	25.00
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	415.09
1	-050-1100-100-30-0610	-ECE	REG INSTR	GENERAL SU	359.94
1	-050-1100-100-30-0610	-SCIE	REG INSTR	GENERAL SU	679.39

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ACCOUNT		ORG DESC	ACCT DESC	
1 -050-1100-100-30-0610	-SPAN	REG INSTR	GENERAL SU	41.80
1 -050-1100-100-30-0642	-LIBR	REG INSTR	PERIODICAL	1,119.96
1 -050-1100-100-30-0650	-Z9	REG INSTR	SUPPLIES -	4,250.00
1 -050-1100-100-30-0650D	-TECH	REG INSTR	TECHNOLOGY	10,414.56
1 -901-2710-100-00-0610	-	TRAN DIR	GENERAL SU	223.88
1 -901-2720-100-00-0341	-	BUS DRIVE	DRUG TESTI	555.00
1 -901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	405.92
1 -901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	11,491.35
1 -901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	5,373.95
1 -901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	250.12
			FUND TOTAL	53,839.52
2 -000-2152-230-00-0610	-337E	SPEECH	GENERAL SU	181.06
2 -000-2160-229-00-0610	-337E	OCC THERAP	GENERAL SU	713.54
2 -000-1900-200-00-0610	-337E	ECE DIST	GENERAL SU	40.00
2 -000-2211-200-00-0610	-337E	SP ED COOR	GENERAL SU	251.30
2 -040-1900-200-10-0610	-337E	ECE DIST	GENERAL SU	40.92
2 -041-1900-200-20-0610	-337E	ECE DIST	GENERAL SU	330.32
2 -041-1900-200-20-0694	-337E	ECE DIST	EQUIPMENT	1,540.00
2 -041-1100-112-20-0610	-550DX	AFT SCH	GENERAL SU	1,127.28
2 -044-1900-200-10-0610	-337E	ECE DIST	GENERAL SU	82.95
2 -044-1900-200-10-0643	-337E	ECE DIST	SUPPLEMENT	275.45
2 -044-1100-112-10-0610	-550DE	AFTR SCH	GENERAL SU	2,161.69
2 -050-1100-100-30-0644	-15FD	REG INSTR	TEXTBOOKS	1,913.45
2 -050-1900-200-30-0432	-337E	ECE DIST	TECH-RELAT	54.90
2 -050-1900-200-30-0610	-337E	ECE DIST	GENERAL SU	382.24
2 -930-3300-851-00-0679	-018D	FRYSC	STUDENT AC	75.97
			FUND TOTAL	9,171.07
21 -040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	1,922.87
21 -040-1900-470-10-0610	-7080	INST DIST	GENERAL SU	206.96
21 -041-1900-470-20-0610	-7152	INST DIST	GENERAL SU	18.54
21 -041-1900-470-20-0694	-7151	INST DIST	EQUIPMENT	863.00
21 -044-1900-490-10-0610	-7459	INST DIST	GENERAL SU	28.62
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	188.33
21 -050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	128.18
			FUND TOTAL	3,356.50
52 -040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	486.04
			FUND TOTAL	486.04
			WARRANT SUMMARY TOTAL	66,853.13

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ACCOUNT	ORG DESC	ACCT DESC

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