DATE: 10/08/2019 WARRANT: KM092319 AMOUNT$: 71,096.08

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM092319 10/08/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6773	ADVANCED VISIONARY PRINTING, L	DISCIPLINE REFERRAL FORMS	307.00
6809	ASSETGENIE, INC.	N21 CHROMEBOOK KEYBOARDS	760.00
3996	AMAZON.COM	CLASSROOM SUPPLIES	81.40
3996	AMAZON.COM	CLASSROOM SUPPLIES	156.52
3996	AMAZON.COM	ACT PREP PACK	63.64
3996	AMAZON.COM	BAR MAGNIFIERS	74.85
3996	AMAZON.COM	FAMILY ENGAGEMENT SUPPLIE	310.79
3996	AMAZON.COM	BASICS 3BUTTON USB WIRED	117.07
3996	AMAZON.COM	JUST MERCY BOOKS	215.22
3996	AMAZON.COM	CLASSROOM SUPPLIES	387.53
3996	AMAZON.COM	THE NEXT STEP FORWARD	35.09
3996	AMAZON.COM	MEMORY CARD/BATTERY	20.77
3996	AMAZON.COM	CLASSROOM SUPPLIES	32.60
3996	AMAZON.COM	HDMI TO VGA 10 PACK	82.93
3996	AMAZON.COM	LANGUAGE TRANSLATOR DEVIC	199.00
3996	AMAZON.COM	RECORDABLE DISCS	20.97
3996	AMAZON.COM	FANS	698.60
3996	AMAZON.COM	PICTURE BOOK TITLES	79.06
3996	AMAZON.COM	VOLLEYBALL NET SYSTEM	377.98
3996	AMAZON.COM	CLASSROOM SUPPLIES	367.84
3996	AMAZON.COM	CLASSROOM SUPPLIES	106.16
3996	AMAZON.COM	MOBILE CHARGING CART	399.99
3996	AMAZON.COM	FLAG POLE ROPE	49.00
6599	WILLIAM B. HART	PULLOVERS	127.00
6599	WILLIAM B. HART	TSHIRTS	287.50
175	ATLAS METAL PRODUCTS CO. INC.	POWER SUPPLY AND HARDWARE	851.00
6047	AUTO ZONE	GREASE FIT TOOLS	13.99
6047	AUTO ZONE	PARTS AND SUPPLIES	16.99
3143	BARNES & NOBLE BOOKSELLERS, IN	BOOKS FOR KINDERBOOST	726.90
718	BLUEGRASS KESCO, INC.	2019-20 WATER TREATMENT S	200.00
2893	BOUND TO STAY BOUND BOOKS, INC	ASSORTED BOOKS	765.56
2893	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOUND BOOKS	19.81
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	823.36
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	867.54
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	1,379.38
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	1,880.26
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	669.82
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	653.42
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	43.36
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	1,585.50
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	188.68

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	179.63
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	504.64
6235	CENTRAL STATES BUS SALES, INC.	BUS 1403 SERVICE	2,687.07
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	62.53
2145	CINTAS #302	UNIFORM RENTAL	95.48
2145	CINTAS #302	UNIFORM RENTAL	95.48
2145	CINTAS #302	UNIFORM RENTAL	127.36
2145	CINTAS #302	UNIFORM RENTAL	131.47
2145	CINTAS #302	UNIFORM RENTAL	265.54
4964	HARRY GOLDSTEIN, INC	CAKE	21.18
4964	HARRY GOLDSTEIN, INC	CLASSROOM SUPPLIES	11.92
4964	HARRY GOLDSTEIN, INC	FOOD	56.03
4964	HARRY GOLDSTEIN, INC	CLASSROOM SUPPLIES	70.40
4964	HARRY GOLDSTEIN, INC	CLASSROOM SUPPLIES	26.21
4964	HARRY GOLDSTEIN, INC	CLASSROOM SUPPLIES	19.83
4964	HARRY GOLDSTEIN, INC	MILK AND SNACKS	5.58
4964	HARRY GOLDSTEIN, INC	MILK AND SNACKS	31.84
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	67.87
4964	HARRY GOLDSTEIN, INC	FUEL VOUCHER	35.00
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	30.39
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	15.00
4964	HARRY GOLDSTEIN, INC	FOOD VOUCHER	73.68
213	DEMCO, INC	CLASSROOM SUPPLIES	284.72
6557	WT'S ELECTRIC CITY, INC	SPRINKLER WIRE	665.00
6557	WT'S ELECTRIC CITY, INC	RETURN ON BALLAST	-347.82
115	FOLLETT SOFTWARE COMPANY	DIGITAL AUDIO	50.00
115	FOLLETT SOFTWARE COMPANY	25 PICTURE BOOKS	215.01
6915	ADAMS AND MORTON ENTERPRISES	PASSES AND FORMS	635.00
6915	ADAMS AND MORTON ENTERPRISES	MULTIPLE RECEIPT FORMS	690.00
6915	ADAMS AND MORTON ENTERPRISES	ENVELOPES/RECEIPT FORMS	590.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	260.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	1,386.60
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	157.50
6725	GORDON FOOD SERVICE	FOOD FOR BACKPACK BUDDIES	799.82
6725	GORDON FOOD SERVICE	FOOD FOR BACKPACK BUDDIES	-13.88

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
955	GREEN RIVER REGIONAL EDUC COOP	KASHRM MEETING REGISTRATI	125.00
6179	INTERTECH MECHANICAL SERVICES,	SERVICE FOR CIRCUIT BOARD	490.00
4124	JOSTENS, INC.	STUDENT PLANNERS	2,887.50
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	156.10
2329	KOCH AIR LLC	FAN BL;ADE FOR CARRIER RO	74.65
2329	KOCH AIR LLC	ECONOMIZER MOTOR	420.31
189	KONA PRODUCTS, LLC	SUPPLIES FOR BUS GARAGE	1,068.80
884	LAKESHORE LEARNING MATERIALS	DOOR PRIZES EARLY LEARNER	170.16
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	165.53
884	LAKESHORE LEARNING MATERIALS	FAMILY ENGAGEMENT SUPPLIE	180.43
4241	LAWSON PRODUCTS INC	TOGGLE ANCHORS	20.50
3190	UNIVERSITY OF LOUISVILLE	CONFERENCE REGISTRATION	300.00
678	NATIONAL GEOGRAPHIC BEE	GEOGRAPHIC BEE REGISTRATI	90.00
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	87.05
3909	BIRGES, LLC	BALLASTS	179.91
2105	ADA LLC	TOWING AND RECOVERY	325.00
444	THE PITNEY BOWES BANK, INC.	INK CARTRIDGE	84.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	51.92
59	QUILL CORPORATION	CLASSROOM SUPPLIES	592.87
59	QUILL CORPORATION	OFFICE SUPPLIES	249.53
59	QUILL CORPORATION	OFFICE SUPPLIES	169.68
59	QUILL CORPORATION	CLASSROOM SUPPLIES	42.35
59	QUILL CORPORATION	CLASSROOM SUPPLIES	826.70
59	QUILL CORPORATION	OFFICE SUPPLIES	21.57
59	QUILL CORPORATION	OFFICE SUPPLIES	23.78
59	QUILL CORPORATION	OFFICE AND CLASSROOM SUPP	87.87
59	QUILL CORPORATION	SUPPLIES	19.18
59	QUILL CORPORATION	SUPPLIES	234.04
59	QUILL CORPORATION	SUPPLIES	8.07
59	QUILL CORPORATION	SUPPLIES	40.02
59	QUILL CORPORATION	SUPPLIES	19.08
59	QUILL CORPORATION	SUPPLIES	272.33
59	QUILL CORPORATION	CLASSROOM SUPPLIES	43.27
59	QUILL CORPORATION	CLASSROOM SUPPLIES	12.45
59	QUILL CORPORATION	OFFICE SUPPLIES	697.25
59	QUILL CORPORATION	OFFICE SUPPLIES	189.42

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	OFFICE SUPPLIES	245.12
59	QUILL CORPORATION	CLASSROOM SUPPLIES	-66.48
59	QUILL CORPORATION	CLASSROOM SUPPLIES	9.37
59	QUILL CORPORATION	CLASSROOM SUPPLIES	10.20
59	QUILL CORPORATION	OFFICE SUPPLIES	239.47
59	QUILL CORPORATION	CLASSROOM SUPPLIES	65.94
59	QUILL CORPORATION	NOTARY EMBOSSER/STAMP	39.63
59	QUILL CORPORATION	OFFICE SUPPLIES	100.44
59	QUILL CORPORATION	HOMEWORK HELP STAMPS	72.45
59	QUILL CORPORATION	OFFICE SUPPLIES	39.63
3266	RABEN TIRE CO, INC	BUS TIRES	4,224.00
694	REALLY GOOD STUFF, LLC	SET OF 6 CHAIR POCKETS	193.00
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	197.97
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	50.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	-24.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDING OF DOCUMENTS	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	MONTHLY SHREDDING SERVICE	25.00
3218	S&S WORLDWIDE	SUPPLIES	55.87
601	SCHOLASTIC INC.	ACCELERATED READER	216.91
601	SCHOLASTIC INC.	SCIENCE WORLD MAGAZINE	365.37
601	SCHOLASTIC INC.	MAGAZINE SUBSCRIPTIONS	560.44
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	80.42
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	90.71
5238	SCHOOL SPECIALTY, INC.	BOOK BINS	48.50
5238	SCHOOL SPECIALTY, INC.	CLASSROOM CARPETS	328.28
5238	SCHOOL SPECIALTY, INC.	BOOK CART	287.96
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	93.05
5238	SCHOOL SPECIALTY, INC.	STUDENT AGENDAS	3,420.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	200.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	140.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	60.00
7135	SJN DATA CENTER, LLC	OPTIPLES DEVICES/DELL MON	11,486.85
7135	SJN DATA CENTER, LLC	DELL LATITUDE	170.19
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	57.68
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	712.78
247	SUMEREL TIRE SERVICE INC	BUS TIRES	803.35

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6843	TAYLORSVILLE HARDWARE	SUPPLIES	277.55
6843	TAYLORSVILLE HARDWARE	SUPPLIES	799.94
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	40.77
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	5.98
4533	DRAPHIX LLC	PERSONAL HEADPHONES	71.76
6486	TPT HOLDCO LLC, TEACHER SYNERG	ACTIVITIES FOR SPEECH THE	42.99
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	39.80
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	24.98
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	74.85
83	UHL TRUCK SALES OF KENTUCKIANA	BUS REPAIRS 2043	4,999.98
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	1,121.31
4796	UNITED REFRIGERATION INC.	CONDENSOR FAN MOTOR	389.24
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	297.01
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL	19.20
4461	WEST MUSIC COMPANY, INC.	MUSICAL SUPPLIES	1,192.68
6722	WESTEL GREENHOUSE LLC	FERN TRAYS	340.35
	169 INVOICES	WARRANT TOTAL	71,096.08

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ACCOUNT		ORG DESC	ACCT DESC	
1 -000-1100-270-00-0650	-130X	GT INSTR	SUPPLIES -	63.64
1 -000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	248.47
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	44.78
1 -000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	715.33
1 -001-2311-470-00-0349	-	BOARD	OTHER TECH	2.32
1 -001-2311-470-00-0610	-	BOARD	GENERAL SU	69.17
1 -001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	219.99
1 -001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	690.00
1 -001-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	157.50
1 -001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	19.97
1 -001-2570-470-00-0338	-	PER SVCS	REGISTRATI	125.00
1 -001-2570-470-00-0345	-	PER SVCS	STUDENT ME	400.00
1 -001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	22.27
1 -001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	1,014.67
1 -040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	1,386.60
1 -040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	151.20
1 -040-1100-100-10-0349	-A2	REG INSTR	OTHER PROF	25.00
1 -040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	647.68
1 -040-1100-100-10-0610	-S12	REG INSTR	SUPPLIES-S	42.99
1 -040-1100-100-10-0610	-S13	REG INSTR	SUPPLIES-O	80.42
1 -040-1100-100-10-0610	-S30	REG INSTR	SUPPLIES-M	183.76
1 -040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	19.81
1 -040-1100-149-10-0610	-	REG INS BD	GENERAL SU	39.63
1 -041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	868.88
1 -041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	312.88
1 -041-1100-100-20-0610	-ADMN	REG INSTR	GENERAL SU	981.01
1 -041-1100-100-20-0610	-ART	REG INSTR	GENERAL SU	287.50
1 -041-1100-100-20-0610	-ECE	REG INSTR	GENERAL SU	130.86
1 -041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	55.72
1 -041-1100-100-20-0610	-LANG	REG INSTR	GENERAL SU	50.00
1 -041-1100-100-20-0610	-LIBR	REG INSTR	GENERAL SU	284.72
1 -041-1100-100-20-0610	-SOCS	REG INSTR	GENERAL SU	90.00
1 -041-1100-100-20-0643	-LANG	REG INSTR	SUPPLEMENT	215.22
1 -041-1100-100-20-0643	-SCIE	REG INSTR	SUPPLEMENT	365.37
1 -041-1100-100-20-0650	-TECH	REG INSTR	SUPPLIES-T	842.93
1 -041-1100-100-20-0899	-Z1	REG INSTR	OTHER MISC	697.25
1 -042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	879.77
1 -042-1900-451-30-0650A	-	ALT ED	SUPPLIES-T	84.99
1 -044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	82.93
1 -044-1100-100-10-0349	-A7	REG INSTR	OTHER PROF	25.00
1 -044-1100-100-10-0610	-A1	REG INSTR	OFFICE SUP	100.44
1 -044-1100-100-10-0610	-D3	REG INSTR	MUSIC SUPP	45.92
1 -044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	482.65
1 -044-1100-100-10-0610	-S13	REG INSTR	SPEECH THE	87.05
1 -044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	216.91
1 -044-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	1,137.11
1 -044-1100-100-10-0651	-Z9	REG INSTR	SUPPLIES-T	8,312.13
1 -050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	490.00
1 -050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	200.00
1 -050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	1,877.01

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ACCOUNT		ORG DESC	ACCT DESC	
1 -050-1100-100-30-0349	-ADMN	REG INSTR	OTHER PROF	25.00
1 -050-1100-100-30-0559	-ADMN	REG INSTR	PRINTNG &	635.00
1 -050-1100-100-30-0610	-ADMN	REG INSTR	GENERAL SU	169.68
1 -050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	19.20
1 -050-1100-100-30-0610	-CBUS	REG INSTR	GENERAL SU	592.87
1 -050-1100-100-30-0610	-LANG	REG INSTR	GENERAL SU	560.44
1 -050-1100-100-30-0610	-SCIE	REG INSTR	GENERAL SU	869.05
1 -050-1100-100-30-0610	-SOCS	REG INSTR	GENERAL SU	387.53
1 -901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	8,012.05
1 -901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	1,082.79
1 -901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	5,027.35
1 -901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	10,397.28
1 -901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	312.65
			FUND TOTAL	53,665.34
2 -000-2152-230-00-0610	-337E	SPEECH	GENERAL SU	23.19
2 -000-2160-229-00-0610	-337E	OCC THERAP	GENERAL SU	12.44
2 -000-2211-200-00-0349	-337E	SP ED COOR	OTHER PROF	23.68
2 -000-2211-200-00-0610	-337E	SP ED COOR	GENERAL SU	12.44
2 -000-1100-160-11-0610	-13EF	EARLY CHIL	GENERAL SU	1,388.28
2 -001-2311-470-00-0610	-020D	BOARD	GENERAL SU	21.18
2 -040-2213-470-10-0338	-15FF	PROF DEV	REGISTRATI	300.00
2 -041-1900-200-20-0610	-337E	ECE DIST	GENERAL SU	49.90
2 -041-1100-112-20-0610	-550DX	AFT SCH	GENERAL SU	766.53
2 -044-1100-100-10-0651	-162E	REG INSTR	SUPPLIES-T	3,174.72
2 -044-1900-200-10-0610	-337E	ECE DIST	GENERAL SU	24.95
2 -044-1100-112-10-0610	-550DE	AFTR SCH	GENERAL SU	173.93
2 -050-1900-200-30-0610	-337E	ECE DIST	GENERAL SU	39.80
2 -050-1900-200-30-0694	-337E	ECE DIST	EQUIPMENT	399.99
2 -930-3300-851-00-0616	-128F	FRYSC	STUDENT -F	98.26
2 -930-3300-851-00-0680	-019D	FRYSC	WELFARE (F	785.94
2 -930-3300-851-00-0680	-128F	FRYSC	WELFARE (F	123.68
			FUND TOTAL	7,418.91
21 -040-1900-470-10-0610	-7059	INST DIST	GENERAL SU	193.00
21 -040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	328.28
21 -041-1900-470-20-0610	-7111	INST DIST	GENERAL SU	2,887.50
21 -041-2222-470-20-0641	-7126	LB/ED SCHL	LIBRARY BO	294.07
21 -044-1900-490-10-0610	-7431	INST DIST	GENERAL SU	1,167.73
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	439.37
21 -050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	3,420.00
21 -050-1900-470-30-0610	-7514	INST DIST	GENERAL SU	56.03
21 -050-1900-470-30-0610	-7523	INST DIST	GENERAL SU	11.92
21 -050-1900-470-30-0610	-7527	INST DIST	GENERAL SU	340.35
21 -050-1900-470-30-0617	-7516	INST DIST	FOOD INSTR	116.44
21 -050-1900-470-30-0674	-7527	INST DIST	AWARDS	127.00
			FUND TOTAL	9,381.69

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ACCOUNT		ORG DESC	ACCT DESC	
52 -040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	592.72
52 -040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	37.42
			FUND TOTAL	630.14
			WARRANT SUMMARY TOTAL	71,096.08

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