DATE: 10/21/2019 WARRANT: KM101119 AMOUNT$ 69,808.35

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM101119 10/21/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6773	ADVANCED VISIONARY PRINTING, L	RETURN ADDRESS ENVELOPES	219.00
3996	AMAZON.COM	CLASSROOM SUPPLIES	89.92
3996	AMAZON.COM	MAGNETIC DRY ERASE BOARD	58.59
3996	AMAZON.COM	CLASSROOM SUPPLIES	148.90
3996	AMAZON.COM	CLASSROOM SUPPLIES	156.40
3996	AMAZON.COM	CLASSROOM SUPPLIES	53.86
3996	AMAZON.COM	CLASSROOM SUPPLIES	33.37
3996	AMAZON.COM	BOOK BINS	111.30
3996	AMAZON.COM	HANDHELD WIRELESS SYSTEM	3,612.08
3996	AMAZON.COM	SUPPLIES	-17.99
3996	AMAZON.COM	EARMUFF/HEARING PROTECTOR	41.85
3996	AMAZON.COM	CORK BULLETIN BOARD	59.14
3996	AMAZON.COM	CLASSROOM SUPPLIES	94.99
3996	AMAZON.COM	DRY ERASE BOARD	146.97
3996	AMAZON.COM	OFFICE SUPPLIES	25.77
3996	AMAZON.COM	CLASSROOM SUPPLIES	96.16
3996	AMAZON.COM	ROOM DIVIDER	1,884.00
3996	AMAZON.COM	DIAPERS	207.74
3996	AMAZON.COM	FORMULA/FOOD	257.81
3996	AMAZON.COM	CLASSROOM SUPPLIES	282.42
6047	AUTO ZONE	PARTS AND SUPPLIES	119.94
6047	AUTO ZONE	PARTS AND SUPPLIES	6.99
6047	AUTO ZONE	PARTS AND SUPPLIES	-6.99
6047	AUTO ZONE	PARTS AND SUPPLIES	96.37
6047	AUTO ZONE	DURALAST HUB FOR VAN	53.99
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	6,956.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICE	188.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	1,504.00
3981	CDW-G GOVERNMENT INC	LED TELEVISIONS	2,090.69
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	188.61
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	305.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	942.48
6847	CHAMPION SERVICES LLC	2019-20 SERVICE GREASE TR	380.00
1044	DICK BLICK COMPANY	CLASSROOM SUPPLIES	188.67
6397	BILL DORAN COMPANY	ASSORTED CARNATIONS	330.00
6374	EDGENUITY INC	EDYNAMIC COURSE	99.00
6130	JOHN INDUSTRIAL EQUIPMENT DIST	GRINDER PUMP	4,986.79
6130	JOHN INDUSTRIAL EQUIPMENT DIST	GRINDER PUMP MOTOR	4,986.81
6915	ADAMS AND MORTON ENTERPRISES	OFFICE FORMS	498.00

CASH ACCOUNT: 10 6101 WARRANT: KM101119 10/21/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	1,339.08
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	327.90
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	1,480.00
6485	HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE	217.50
6485	HERITAGE-CRYSTAL CLEAN, LLC	PICK UP USED MOTOR OIL	69.00
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	112.24
2655	JONES SCHOOL SUPPLY CO, INC	BLANK CERTIFICATES	54.65
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	1,895.75
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	229.14
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	412.67
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	86.10
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	189.04
712	NAT'L READING STYLES INSTITUTE	ASSESSMENT SET	108.95
3988	NCS PEARSON, INC	AIIMSWEBPLUS ONLINE LEARN	1,191.00
1253	PITSCO INC.	CLASSROOM SUPPLIES	1,146.15
6293	POCKET NURSE ENTERPRISES, INC	ECG MACHINE	2,284.95
59	QUILL CORPORATION	PRINTERS AND CARTRIDGES	1,942.95
59	QUILL CORPORATION	DISTINGUISHED AWARDS	609.09
59	QUILL CORPORATION	DISTINGUISHED AWARDS	73.68
59	QUILL CORPORATION	OFFICE SUPPLIES	201.62
59	QUILL CORPORATION	VISITOR LABELS	23.23
59	QUILL CORPORATION	CLASSROOM SUPPLIES	29.87
59	QUILL CORPORATION	CLASSROOM SUPPLIES	214.66
59	QUILL CORPORATION	OFFICE SUPPLIES	71.28
5695	THE READING WAREHOUSE	MEDIA ROOM BOOKS	102.48
4711	RITE-WAY AUTO GLASS	WINDSHIELD REPLACEMENT	150.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	MONTHLY SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	50.00
601	SCHOLASTIC INC.	BOOKS	53.00
601	SCHOLASTIC INC.	SCHOLASTIC BOOKS	68.50
601	SCHOLASTIC INC.	JUNIOR SCHOLASTIC	298.85
601	SCHOLASTIC INC.	JUNIOR SCHOLASTIC	298.85
4915	SCHOOL NURSE SUPPLY, INC	NURSE SUPPLIES	154.56

CASH ACCOUNT: 10 6101 WARRANT: KM101119 10/21/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5238	SCHOOL SPECIALTY, INC.	MEDIA ROOM SUPPLIES	59.11
5238	SCHOOL SPECIALTY, INC.	MEDIA ROOM SUPPLIES	5.74
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAM	50.00
7135	SJN DATA CENTER, LLC	DELL LATITUDE	1,107.00
7135	SJN DATA CENTER, LLC	DELL LATITUDE	1,107.00
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	198.18
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	163.08
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	310.38
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	189.21
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	314.31
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	114.64
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	485.39
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	1,203.04
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	820.07
83	UHL TRUCK SALES OF KENTUCKIANA	BUS REPAIRS 2091	4,449.61
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS BUS 2091	1,375.22
2266	WENGER	CHOIR RISERS	10,868.00
	89 INVOICES	WARRANT TOTAL	69,808.35

WARRANT: KM101119 10/21/2019

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2790-490-00-0663	-	REIMB TRIP	REPAIR PAR	53.99
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	1,036.28
1 -001-2311-470-00-0349	-	BOARD	OTHER TECH	26.31
1 -001-2311-470-00-0610	-	BOARD	GENERAL SU	71.28
1 -001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	682.77
1 -001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	40.48
1 -001-2570-470-00-0345	-	PER SVCS	STUDENT ME	50.00
1 -001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	1.78
1 -040-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	4,986.81
1 -040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	498.77
1 -040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	21.65
1 -040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	498.00
1 -040-1100-100-10-0610	-D11	REG INSTR	OTHER MATE	112.24
1 -040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	64.85
1 -040-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	89.92
1 -040-1100-149-10-0338	-	REG INS BD	REGISTRATI	297.75
1 -041-2130-470-20-0610	-	HLTH SVCS	GENERAL SU	154.56
1 -041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	4,986.79
1 -041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	1,895.75
1 -041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	61.38
1 -041-1100-100-20-0610	-ART	REG INSTR	GENERAL SU	188.67
1 -041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	96.16
1 -041-1100-100-20-0610	-SOCS	REG INSTR	GENERAL SU	597.70
1 -041-1900-149-20-0338	-	REG INS BD	REGISTRATI	297.75
1 -042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	15.51
1 -044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	1,480.00
1 -044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	14.22
1 -044-1100-100-10-0610	-A1	REG INSTR	OFFICE SUP	219.00
1 -044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	188.00
1 -044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	94.99
1 -044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	17.66
1 -044-1900-149-10-0338	-	REG INS BD	REGISTRATI	297.75
1 -050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	1,896.12
1 -050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	80.23
1 -050-1100-100-30-0349	-ADMN	REG INSTR	OTHER PROF	25.00
1 -050-1100-100-30-0610	-CTEC	REG INSTR	GENERAL SU	305.30
1 -050-1100-100-30-0610	-ECE	REG INSTR	GENERAL SU	298.39
1 -050-1100-100-30-0610	-MATH	REG INSTR	GENERAL SU	146.97
1 -050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	102.48
1 -050-1100-100-30-0650	-TECH	REG INSTR	SUPPLIES-T	-17.99
1 -050-1100-100-30-0651	-Z9	REG INSTR	SUPPLIES-T	2,090.69
1 -050-1900-149-30-0338	-	REG INS BD	REGISTRATI	297.75
1 -050-1900-149-30-0650	-	REG INS BD	SUPPLIES -	99.00
1 -901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	5,974.83
1 -901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	234.58
1 -901-2740-470-00-0650	-	BUS MAINT	SUPPLIES-T	1,107.00
1 -901-2740-470-00-0661	-	BUS MAINT	LUBRICANTS	69.00
1 -901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	4,162.09
1 -930-3300-851-00-0610	-129X	FRYSC	GENERAL SU	25.77

WARRANT: KM101119 10/21/2019

ACCOUNT			ORG DESC	ACCT DESC	
				FUND TOTAL	36,035.98
2	-000-2152-230-00-0610	-001F	SPEECH	GENERAL SU	945.48
2	-000-2152-230-00-0651	-001F	SPEECH	SUPPLIES-T	997.47
2	-000-2660-470-00-0694	-168F	SECURITY	EQUIPMENT	1,884.00
2	-000-2211-200-00-0349	-337F	SP ED COOR	OTHER PROF	23.69
2	-040-1900-200-10-0610	-337E	ECE DIST	GENERAL SU	41.85
2	-041-1100-112-20-0610	-550EX	AFT SCH	GENERAL SU	1,107.00
2	-042-1900-451-30-0610	-042C	ALT ED	GENERAL SU	23.23
2	-044-1100-100-10-0650	-15FE	REG INSTR	SUPPLIES-T	8,460.00
2	-044-1900-200-10-0610	-337E	ECE DIST	GENERAL SU	108.95
2	-050-1900-330-30-0694	-348F	HLTH SCI	EQUIPMENT	2,284.95
				FUND TOTAL	15,876.62
21	-040-1900-470-10-0610	-7060	INST DIST	GENERAL SU	58.59
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	3,612.08
21	-041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	201.62
21	-041-1900-470-20-0694	-7152	INST DIST	EQUIPMENT	5,434.00
21	-044-1900-490-10-0610	-7459	INST DIST	GENERAL SU	121.50
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	375.19
21	-044-1900-490-10-0610	-7466	INST DIST	GENERAL SU	54.65
21	-050-1900-470-30-0610	-7523	INST DIST	GENERAL SU	1,146.15
21	-050-1900-470-30-0610	-7527	INST DIST	GENERAL SU	282.42
21	-050-1900-470-30-0610	-7529	INST DIST	GENERAL SU	330.00
21	-050-1900-470-30-0694	-7515	INST DIST	EQUIPMENT	5,434.00
				FUND TOTAL	17,050.20
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	95.00
				FUND TOTAL	380.00
52	-040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	207.74
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	257.81
				FUND TOTAL	465.55
				WARRANT SUMMARY TOTAL	69,808.35

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