DATE: 11/23/2019 WARRANT: KM111119 AMOUNT$: 146,847.71

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM111119 11/23/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6634	ACADEMIC EDGE, INC.	3 YEAR RENEWAL	98,888.40
6809	ASSETGENIE, INC.	REPLACEMENT LENOVA SCREEN	65.90
4992	ALLIANT INTEGRATORS, INC	SERVICE,REPAIRS INTERCOM	795.00
3996	AMAZON.COM	CLASSROOM MATERIALS	55.65
3996	AMAZON.COM	CLASSROOM SUPPLIES	358.60
3996	AMAZON.COM	SUPPLIES	733.89
3996	AMAZON.COM	CRICKET MACHINE/CARRYING	251.14
3996	AMAZON.COM	PROJECTOR BULB	40.52
3996	AMAZON.COM	PENCIL SHARPENERS	276.16
3996	AMAZON.COM	PROJECTOR BULB	40.30
3996	AMAZON.COM	CUTTING MAT / BLADE	28.64
3996	AMAZON.COM	CLASSROOM SUPPLIES	78.69
3996	AMAZON.COM	CLASS SUPPLIES	92.49
3996	AMAZON.COM	CLASSROOM SUPPLIES	17.49
3996	AMAZON.COM	SUPPLIES	-127.09
3996	AMAZON.COM	TBB SUPPLIES	80.40
3996	AMAZON.COM	SUPPLIES	80.85
3996	AMAZON.COM	OFFICE SUPPLIES	7.48
3996	AMAZON.COM	OFFICE SUPPLIES	45.98
3996	AMAZON.COM	OFFICE SUPPLIES	116.49
6047	AUTO ZONE	PARTS AND SUPPLIES	5.49
6047	AUTO ZONE	PARTS AND SUPPLIES	331.76
6047	AUTO ZONE	PARTS AND SUPPLIES	8.78
6047	AUTO ZONE	PARTS AND SUPPLIES	241.98
240	BOOKSAMILLION.COM	AUDIOBOOK ON CD	24.99
6340	C & H SYSTEMS, INC.	ANNUAL BUS CAMERAL INSPEC	1,815.00
2220	C & T DESIGN AND EQUIPMENT CO.	WATER FILTER CARTRIDGES	1,416.10
6847	CHAMPION SERVICES LLC	2019-20 SERVICE GREASE TR	380.00
5245	FERGUSON ENTERPRISES, INC.	AMERICAN STANDARD FAUCET	316.02
115	FOLLETT SOFTWARE COMPANY	25 PICTURE BOOKS	122.94
115	FOLLETT SOFTWARE COMPANY	BOOKS	497.76
115	FOLLETT SOFTWARE COMPANY	BOOKS	25.85
6217	FOUR-O-CORPORATIION	BULK MOTOR OIL	1,773.25
4690	GARRETT BOOK CO	LIBRARY BOOKS	340.00
6915	ADAMS AND MORTON ENTERPRISES	REGULAR AND WINDOW ENVELO	469.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	228.80

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	929.40
6725	GORDON FOOD SERVICE	FOOD FOR BACKPACK BUDDIES	1,249.92
955	GREEN RIVER REGIONAL EDUC COOP	RECRUITING FAIR	125.00
5558	IDENT-A-KID SERVICES	19-20 SOFTWARE RENEWAL	320.00
521	KAPLAN COMPANIES INC	PAPER	254.60
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	44.22
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	159.98
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	659.82
205	KENWAY DISTRIBUTORS, INC.	DUMP CART	75.00
205	KENWAY DISTRIBUTORS, INC.	CIRCUIT BREAKER	20.67
4241	LAWSON PRODUCTS INC	PARTS	59.89
5293	LAZEL, INC	READING A - Z ONLINE PROG	109.95
2603	MARTIN WORLD ENTERPRISE, INC.	CAMERA	114.99
3909	BIRGES, LLC	400 WATT LAMPS/ CLAMPS	289.50
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM SUPPLIES	239.70
5114	POSITIVE PROMOTIONS, INC.	STAFF BACKPACKS/MASON JAR	5,227.20
795	PRO-ED	ASSESSMENT KITS	744.70
59	QUILL CORPORATION	OFFICE SUPPLIES	147.55
59	QUILL CORPORATION	WIRELESS PRINTER	332.49
59	QUILL CORPORATION	OFFICE SUPPLIES	241.66
59	QUILL CORPORATION	NOTARY STAMPS/EMBOSSERS	79.26
59	QUILL CORPORATION	NOTARY STAMPS/SEALS	79.26
59	QUILL CORPORATION	NOTARY STAMPS/SEALS	30.70
59	QUILL CORPORATION	CLASSROOM SUPPLIES	159.31
59	QUILL CORPORATION	CLASSROOM SUPPLIES	26.34
59	QUILL CORPORATION	CLASSROOM SUPPLIES	97.30
59	QUILL CORPORATION	INK CARTRIDGES	72.88
59	QUILL CORPORATION	CLASSROOM SUPPLIES	465.21
59	QUILL CORPORATION	CLASSROOM SUPPLIES	37.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	57.58
59	QUILL CORPORATION	CLASSROOM SUPPLIES	228.59
59	QUILL CORPORATION	CLASSROOM SUPPLIES	76.22
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	125.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDING OF DOCUMENTS	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	MONTHLY SHREDDING SERVICE	49.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4915	SCHOOL NURSE SUPPLY, INC	CHANGING TABLE	548.15
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	160.00
7135	SJN DATA CENTER, LLC	OPTIPLEX DEVICES/MONITOR	3,803.95
4674	SPENCER CO. CHAMBER OF COMMERC	LEVEL 4-2019 CHAMBER MEMB	150.00
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	169.63
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	19.22
6907	STILES, CARTER & ASSOCIATES, P	2018-19 AUDIT SERVICES	13,600.00
1218	SUPER DUPER INC	CLASSROOM MATERIALS	898.00
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	111.76
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	313.86
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	211.66
6843	TAYLORSVILLE HARDWARE	SUPPLIES	25.99
6843	TAYLORSVILLE HARDWARE	SUPPLIES	-1.50
6843	TAYLORSVILLE HARDWARE	SUPPLIES	7.29
6843	TAYLORSVILLE HARDWARE	SUPPLIES	22.98
6843	TAYLORSVILLE HARDWARE	PAINT AND SUPPLIES	279.92
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	266.15
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	179.91
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	29.95
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	63.95
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	1,964.54
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	153.01
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	194.03
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	178.76
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	158.69
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	457.23
	97 INVOICES	WARRANT TOTAL	146,847.71

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	332.49
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	511.15
1	-001-2311-470-00-0342	-	BOARD	AUDITING S	13,600.00
1	-001-2311-470-00-0349	-	BOARD	OTHER TECH	100.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	5,416.42
1	-001-2311-470-00-0810	-	BOARD	REGISTRATI	150.00
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	10.99
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	50.00
1	-001-2570-470-00-0810	-	PER SVCS	DUES & FEE	125.00
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	1,003.61
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	394.37
1	-040-1100-100-10-0610	-D11	REG INSTR	OTHER MATE	188.85
1	-040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	340.00
1	-040-1100-149-10-0650A	-	REG INS BD	SUPPLIES-T	21,802.50
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	64.89
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	1,069.26
1	-041-1100-100-20-0610	-ADMN	REG INSTR	GENERAL SU	270.30
1	-041-1100-100-20-0610	-ART	REG INSTR	GENERAL SU	279.92
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	76.22
1	-041-1100-100-20-0641	-LIBR	REG INSTR	LIBRARY BO	24.99
1	-041-1900-149-20-0650A	-	REG INS BD	SUPPLIES-T	24,604.20
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	159.98
1	-042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	41.22
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	384.69
1	-044-1100-100-10-0349	-A7	REG INSTR	OTHER PROF	25.00
1	-044-1100-100-10-0610	-D2	REG INSTR	GIFTED AND	17.49
1	-044-1900-149-10-0650A	-	REG INS BD	SUPPLIES-T	21,802.50
1	-050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	795.00
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	1,004.40
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	638.87
1	-050-1100-100-30-0349	-ADMN	REG INSTR	OTHER PROF	49.00
1	-050-1100-100-30-0559	-ADMN	REG INSTR	PRINTNG &	469.00
1	-050-1100-100-30-0610	-GUID	REG INSTR	GENERAL SU	147.55
1	-050-1100-100-30-0610	-MATH	REG INSTR	GENERAL SU	159.31
1	-050-1100-100-30-0610	-SPAN	REG INSTR	GENERAL SU	123.64
1	-050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	25.85
1	-050-1100-100-30-0650	-TECH	REG INSTR	SUPPLIES-T	400.82
1	-050-1900-149-30-0650	-	REG INS BD	SUPPLIES -	30,679.20
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	110.00
1	-901-2740-470-00-0433	-	BUS MAINT	EQUIPMENT	1,815.00
1	-901-2740-470-00-0661	-	BUS MAINT	LUBRICANTS	1,773.25
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	3,957.23
				FUND TOTAL	134,994.16
2	-000-2211-200-00-0349	-337F	SP ED COOR	OTHER PROF	25.00
2	-040-2152-230-10-0610	-001F	SPEECH	GENERAL SU	1,270.35
2	-040-1900-200-10-0610	-001F	ECE DIST	GENERAL SU	167.57
2	-040-1900-200-10-0694	-337E	ECE DIST	EQUIPMENT	548.15
2	-041-1900-200-20-0610	-337F	ECE DIST	GENERAL SU	109.95

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ACCOUNT		ORG DESC	ACCT DESC	
2 -041-1100-112-20-0610	-550EX	AFT SCH	GENERAL SU	2,630.76
2 -044-2152-230-10-0610	-001F	SPEECH	GENERAL SU	372.35
2 -044-1900-200-10-0610	-001F	ECE DIST	GENERAL SU	142.68
2 -044-1100-112-10-0610	-550EE	AFTR SCH	GENERAL SU	80.40
2 -050-1100-100-30-0651	-162D	REG INSTR	SUPPLIES-T	1,145.35
2 -050-1100-100-30-0651	-162E	REG INSTR	SUPPLIES-T	2,658.60
2 -050-1900-200-30-0610	-337E	ECE DIST	GENERAL SU	-127.09
2 -930-3300-851-00-0680	-019D	FRYSC	WELFARE (F	1,249.92
			FUND TOTAL	10,273.99
21 -040-1900-470-10-0610	-7010	INST DIST	GENERAL SU	276.16
21 -041-1900-470-20-0610	-7151	INST DIST	GENERAL SU	78.69
21 -041-2222-470-20-0610	-7126	LB/ED SCHL	GENERAL SU	122.94
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	343.29
21 -050-1900-470-30-0610	-7510	INST DIST	GENERAL SU	65.90
21 -050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	72.88
21 -050-1900-470-30-0610	-7517	INST DIST	GENERAL SU	239.70
			FUND TOTAL	1,199.56
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
			WARRANT SUMMARY TOTAL	146,847.71

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