DATE: 12/12/2019 WARRANT: KM112219 AMOUNT$ 36,395.14

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 **WARRANT: KM112219 12/12/2019**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	SERVSAFE COURSEBOOK	71.85
3996	AMAZON.COM	FILE FOLDERS/FLAG FOOTBAL	29.53
3996	AMAZON.COM	PROJECTOR BULB	-40.52
3996	AMAZON.COM	GRAPHBOARDS	396.00
3996	AMAZON.COM	DELUXE BANDSAW	449.99
3996	AMAZON.COM	TBB SUPPLIES	-22.34
3996	AMAZON.COM	SUPPLIES	261.94
3996	AMAZON.COM	CAR SEAT	60.41
1825	AMERICAN LIBRARY ASSOC	BOOK	164.00
7151	ART IN HISTORY, INC.	CLAY SCULPTURES	417.00
7151	ART IN HISTORY, INC.	SCULPTURES	834.00
6047	AUTO ZONE	PARTS AND SUPPLIES	44.54
6047	AUTO ZONE	PARTS AND SUPPLIES	5.58
7071	AWARDS UNLIMITED	HOSA SUPPLIES	407.34
3143	BARNES & NOBLE BOOKSELLERS, IN	KINDERGARTEN HERE I COME	373.75
6517	BI-WATER FARM & GREENHOUSE, LL	GREENHOUSE SUPPLIES	1,046.24
718	BLUEGRASS KESCO, INC.	2019-20 WATER TREATMENT S	200.00
6420	CAREY SIGNS INC.	BANNERS	168.00
6420	CAREY SIGNS INC.	BANNERS	54.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	145.89
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	38.42
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	239.89
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	572.67
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	70.80
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	231.48
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	128.22
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	309.48
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	16.18
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	723.42
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	366.98
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	189.70
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	184.16
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
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

CASH ACCOUNT: 10 6101 **WARRANT: KM112219 12/12/2019**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	9.99
4964	HARRY GOLDSTEIN, INC	DRINK FOR JUST THE BOYS B	18.97
4964	HARRY GOLDSTEIN, INC	FUEL	15.00
4964	HARRY GOLDSTEIN, INC	FUEL	15.00
115	FOLLETT SOFTWARE COMPANY	ASSORTED BOOKS	803.21
115	FOLLETT SOFTWARE COMPANY	ASSORTED BOOKS	24.76
6890	HAYDON MATERIALS BARDSTOWN LLC	GRAVEL FOR TURN AROUND	473.53
5588	HORD'S LANDSCAPING & LAWN CARE	WINTERIZE IRRIGATION SYST	200.00
189	KONA PRODUCTS, LLC	BUS GARAGE SUPPLIES	751.40
4528	KRA CONFERENCE	CONFERENCE REGISTRATION	220.00
884	LAKESHORE LEARNING MATERIALS	TRANSITION TO SCHOOL SUPP	2,270.50
884	LAKESHORE LEARNING MATERIALS	LAPBOARD STAND	11.98
3608	OTC DIRECT, INC	TOTE BAGS	237.45
59	QUILL CORPORATION	OFFICE SUPPLIES	696.99
59	QUILL CORPORATION	NOTARY EMBOSSER/STAMP	39.63
59	QUILL CORPORATION	COLORING PENCILS	59.00
59	QUILL CORPORATION	DRY ERASE BOARD	663.98
59	QUILL CORPORATION	OFFICE AND BUS GARAGE SUP	204.90
59	QUILL CORPORATION	OFFICE SUPPLIES	2.55
59	QUILL CORPORATION	OFFICE SUPPLIES	46.62
59	QUILL CORPORATION	OFFICE SUPPLIES	242.98
59	QUILL CORPORATION	OFFICE SUPPLIES	30.70
59	QUILL CORPORATION	OFFICE SUPPLIES	119.04
59	QUILL CORPORATION	4 DRAWER LATERAL CABINETS	884.98
3266	RABEN TIRE CO, INC	TIRES FOR BUSES	2,429.12
5695	THE READING WAREHOUSE	LIBRARY BOOKS	152.97
5695	THE READING WAREHOUSE	CLASSROOM MATERIALS	7,829.65
601	SCHOLASTIC INC.	BOOKS	78.50
601	SCHOLASTIC INC.	CLASSROOM MATERIALS	40.35
2898	SCHOOL HEALTH CORP.	MAICO EROSCAN	4,228.43
5238	SCHOOL SPECIALTY, INC.	OFFICE SUPPLIES	124.68
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	244.18
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	323.00

CASH ACCOUNT: 10 6101 WARRANT: KM112219 12/12/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4668	TOADVINE ENTERPRISES	SEATS,ENDCAPS,BRACKETS	1,630.00
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	740.86
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	515.46
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	497.76
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	178.76
6579	UNITY SCHOOL BUS PARTS	SAFETY VEST	61.80
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	377.79
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL	19.20
4138	WILLIS KLEIN SAFE LOCK & DECOR	FUNCTION LOCKS	153.85
	81 INVOICES	WARRANT TOTAL	36,395.14

WARRANT: KM112219 12/12/2019

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	328.47
1	-000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	521.06
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	696.99
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	51.62
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	38.74
1	-040-1100-100-10-0610	-D11	REG INSTR	OTHER MATE	124.68
1	-041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	200.00
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	1,730.89
1	-041-1100-100-20-0610	-ECE	REG INSTR	GENERAL SU	40.35
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	11.98
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	14.99
1	-044-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	827.97
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	200.00
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	231.46
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	19.20
1	-050-1100-100-30-0610	-CFCS	REG INSTR	GENERAL SU	71.85
1	-050-1100-100-30-0610	-MATH	REG INSTR	GENERAL SU	396.00
1	-050-1100-100-30-0610	-SCIE	REG INSTR	GENERAL SU	59.00
1	-050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	152.97
1	-050-1100-100-30-0650	-TECH	REG INSTR	SUPPLIES-T	-40.52
1	-050-1100-100-30-0695	-INST	REG INSTR	FURNITURE	663.98
1	-901-2710-100-00-0610	-	TRAN DIR	GENERAL SU	189.36
1	-901-2720-100-00-0663	-	BUS DRIVE	REPAIR PAR	377.79
1	-901-2720-200-00-0610	-	SP ED BUS	GENERAL SU	61.80
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	771.92
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	2,429.12
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	4,965.97
1	-901-2740-470-00-0669	-	BUS MAINT	OTHER TRNS	473.53
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	250.12
				FUND TOTAL	15,861.29
2	-000-2152-230-00-0610	-337F	SPEECH	GENERAL SU	30.70
2	-000-2213-470-00-0647	-401E	PROF DEV	REFERENCE	164.00
2	-000-1900-200-00-0610	-337E	ECE DIST	GENERAL SU	119.04
2	-000-2211-200-00-0610	-337E	SP ED COOR	GENERAL SU	242.98
2	-000-2211-200-00-0695	-337F	SP ED COOR	FURNITURE	884.98
2	-000-2191-851-00-0610	-13EF	PRNT INVOL	GENERAL SU	2,881.70
2	-040-1900-200-10-0694	-001F	ECE DIST	EQUIPMENT	4,228.43
2	-040-1100-452-10-0338	-310E	ALT AR ED	REGISTRATI	220.00
2	-041-1100-112-20-0610	-550EX	AFT SCH	GENERAL SU	1,920.28
2	-044-1100-112-10-0610	-550EE	AFTR SCH	GENERAL SU	-22.34
2	-050-1900-391-30-0610	-371F	SPECIAL VO	GENERAL SU	49.17
2	-050-1900-370-30-0694	-348F	TECH ED I	EQUIPMENT	449.99
2	-930-3300-851-00-0679	-018D	FRYSC	STUDENT AC	18.97
2	-930-3300-851-00-0680	-018D	FRYSC	WELFARE (F	90.41
2	-930-3300-851-00-0680	-128F	FRYSC	WELFARE (F	9.99
				FUND TOTAL	11,288.30

WARRANT: KM112219 12/12/2019

ACCOUNT		ORG DESC	ACCT DESC	
21 -044-1900-490-10-0610	-7459	INST DIST	GENERAL SU	78.50
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	69.16
21 -050-1900-470-30-0610	-7527	INST DIST	GENERAL SU	1,046.24
21 -050-1900-470-30-0643	-7518	INST DIST	SUPPLEMENT	7,829.65
21 -050-1900-920-30-0610	-7530	SCH SP ATH	GENERAL SU	222.00
			FUND TOTAL	9,245.55
			WARRANT SUMMARY TOTAL	36,395.14

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