DATE: 12/30/2019 WARRANT: KM121719 AMOUNT$ 36,288.01

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 **WARRANT: KM121719 12/30/2019**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6809	ASSETGENIE, INC.	REPLACEMENT LENOVO SCREEN	41.45
3996	AMAZON.COM	LEGOS	980.60
3996	AMAZON.COM	LESSONS IN HISTORY	62.95
3996	AMAZON.COM	DIAPERS AND PULL UPS	45.98
3996	AMAZON.COM	AMERICAN FLAGS	70.35
3996	AMAZON.COM	CLASSROOM SUPPLIES	46.79
3996	AMAZON.COM	THERAPY PUTTY	29.48
3996	AMAZON.COM	LEGOS	441.74
3996	AMAZON.COM	LEGOS	416.73
3996	AMAZON.COM	TECHNOLOGY SUPPLIES	82.89
3996	AMAZON.COM	CLASSROOM SUPPLIES	36.96
2076	APPLE, INC.	IPAD PRO WI-FI	1,898.00
175	ATLAS METAL PRODUCTS CO. INC.	WINDOW HANDLES	132.00
6047	AUTO ZONE	BUS PARTS AND SUPPLIES	79.96
6047	AUTO ZONE	BUS PARTS AND SUPPLIES	362.97
7161	BLACKOUT EZ LLC	CLASSROOM DOOR LOCKDOWN S	725.45
6754	K2SHARE LLC	OSHA TRAINING COURSE	700.00
3981	CDW-G GOVERNMENT INC	SAMSUNG SMART TV	719.26
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	750.00
6847	CHAMPION SERVICES LLC	2019-20 SERVICE GREASE TR	380.00
4964	HARRY GOLDSTEIN, INC	SUPPLIES FOR HALOWWEN BAS	55.30
4964	HARRY GOLDSTEIN, INC	REFRESHMENTS FOR VETERANS	75.91
4964	HARRY GOLDSTEIN, INC	SUPPLIES FOR NOVEMBER	93.07
4964	HARRY GOLDSTEIN, INC	CAKE	27.27
4964	HARRY GOLDSTEIN, INC	LUNCH FOR PEER LEARNING L	30.00
4964	HARRY GOLDSTEIN, INC	LUNCH FOR PEER LEARNING L	30.00
4964	HARRY GOLDSTEIN, INC	LUNCH FOR PEER LEARNING L	77.93
4964	HARRY GOLDSTEIN, INC	MILK, FOOD, AND SNACKS	5.58
4964	HARRY GOLDSTEIN, INC	MILK, FOOD, AND SNACKS	5.58
6397	BILL DORAN COMPANY	FLOWERS FOR GREENHOUSE	256.25
7098	E.J. WELCH COMPANY	FLOOR TILE	1,109.70
6557	WT'S ELECTRIC CITY, INC	SEAL TITE	40.93
5245	FERGUSON ENTERPRISES, INC.	SUPPLIES	224.19
115	FOLLETT SOFTWARE COMPANY	LIBRARY BOOK	14.11
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	1,178.50

CASH ACCOUNT: 10 6101 WARRANT: KM121719 12/30/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6725	GORDON FOOD SERVICE	FOOD FOR BACKPACK BUDDIES	426.66
1819	HAND2MIND, INC.	CLASSROOM SUPPLIES	172.51
6485	HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE	326.25
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	216.85
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	181.69
2329	KOCH AIR LLC	CONTROL CIRCUIT BOARD	1,723.36
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	WINTER SYMPOSIUM REGISTRA	1,060.00
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	263.09
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	249.77
6870	NATIONAL HEALTHCAREER ASSOCIAT	PHARMASEER MATH COURSE	319.00
6870	NATIONAL HEALTHCAREER ASSOCIAT	EKG EXAMS	3,159.00
7139	NEHA ENTERPRISES LLC	JET CYCLONE DUST COLLECTO	1,117.99
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	56.72
3909	BIRGES, LLC	LED LAMPS	129.87
59	QUILL CORPORATION	OFFICE SUPPLIES	226.57
59	QUILL CORPORATION	OFFICE SUPPLIES	131.26
59	QUILL CORPORATION	OFFICE SUPPLIES	51.93
59	QUILL CORPORATION	CLASSROOM SUPPLIES	45.04
59	QUILL CORPORATION	CLASSROOM SUPPLIES	20.39
59	QUILL CORPORATION	CLASSROOM SUPPLIES	20.82
59	QUILL CORPORATION	CLASSROOM SUPPLIES	342.99
59	QUILL CORPORATION	MANAGERS CHAIRS	179.98
59	QUILL CORPORATION	SUPPLIES	307.88
59	QUILL CORPORATION	CLASSROOM SUPPLIES	150.29
59	QUILL CORPORATION	CLASSROOM SUPPLIES	18.20
59	QUILL CORPORATION	CLASSROOM SUPPLIES	4.67
59	QUILL CORPORATION	CLASSROOM SUPPLIES	23.23
59	QUILL CORPORATION	CLASSROOM SUPPLIES	100.99
6153	ROCKY MOUNTAIN LOGISTICS, INC.	MONTHLY SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	50.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDING OF DOCUMENTS	25.00
601	SCHOLASTIC INC.	BOOKS FOR FLIP NIGHTS	400.00
601	SCHOLASTIC INC.	BOOKS	54.50
5787	SHI INTERNATIONAL CORP.	MICROSOFT LICENSES	7,884.36

CASH ACCOUNT: 10 6101 **WARRANT: KM121719 12/30/2019**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7135	SJN DATA CENTER, LLC	OPTIPLEX DEVICE	675.00
7135	SJN DATA CENTER, LLC	TECHNOLOGY	675.00
7135	SJN DATA CENTER, LLC	OPTIPLEX DEVICE	675.00
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE NAME/REC'D STAMPS	37.25
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	319.53
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	22.26
6843	TAYLORSVILLE HARDWARE	key	3.00
4927	THERMAL EQUIPMENT SALES, INC.	BEARINGS ASSEMBLY	110.13
4668	TOADVINE ENTERPRISES	SEATS / END CAPS	1,680.00
7019	TOCOR, INC	LAMPS AND BALLASTS	411.50
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	131.37
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	227.09
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	602.14
83	INVOICES	WARRANT TOTAL	36,288.01

WARRANT: KM121719 12/30/2019

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	58.73
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	50.37
1	-001-2311-470-00-0338	-	BOARD	REGISTRATI	795.00
1	-001-2311-470-00-0349	-	BOARD	OTHER TECH	25.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	2.19
1	-001-2321-470-00-0338	-	SUPERINTEN	REGISTRATI	265.00
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	226.57
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	56.19
1	-001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	3,942.18
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	1,577.04
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	182.63
1	-040-1100-100-10-0349	-A2	REG INSTR	OTHER PROF	25.00
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	37.25
1	-040-1100-100-10-0610	-S17	REG INSTR	SUPPLIES-C	13.09
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	1,914.88
1	-041-1100-100-20-0610	-SOCS	REG INSTR	GENERAL SU	62.95
1	-041-1100-100-20-0651	-TECH	REG INSTR	SUPPLIES-T	719.26
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	331.39
1	-044-1100-100-10-0349	-A7	REG INSTR	OTHER PROF	25.00
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	3,336.76
1	-050-1100-100-30-0349	-ADMN	REG INSTR	OTHER PROF	25.00
1	-050-1100-100-30-0610	-ECE	REG INSTR	GENERAL SU	100.99
1	-050-1100-100-30-0610	-MATH	REG INSTR	GENERAL SU	172.51
1	-050-1100-100-30-0610	-SOCS	REG INSTR	GENERAL SU	78.41
1	-050-1100-100-30-0610A	-ADMN	REG INSTR	PRINCIPAL'	1,117.99
1	-050-1100-100-30-0650	-TECH	REG INSTR	SUPPLIES-T	82.89
1	-6181 -		GF BALANCE	PREPAID EX	3,942.18
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	105.22
1	-901-2740-470-00-0650	-	BUS MAINT	SUPPLIES-T	675.00
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	1,649.82
				FUND TOTAL	21,596.49
2	-000-1900-200-00-0651	-337F	ECE DIST	SUPPLIES-T	1,898.00
2	-000-2211-200-00-0349	-337F	SP ED COOR	OTHER PROF	25.00
2	-000-2211-200-00-0695	-337F	SP ED COOR	FURNITURE	89.99
2	-000-2191-851-00-0610	-13EF	PRNT INVOL	GENERAL SU	1,839.07
2	-001-2311-470-00-0610	-020D	BOARD	GENERAL SU	27.27
2	-040-1100-100-11-0610	-135F	PRESCH SRF	GENERAL SU	73.44
2	-040-1100-100-10-0651	-162E	REG INSTR	SUPPLIES-T	750.00
2	-040-2211-160-11-0610	-135F	PRE-SCH/KD	GENERAL SU	25.09
2	-041-1100-100-20-0651	-162F	REG INSTR	SUPPLIES-T	1,350.00
2	-042-1900-200-30-0610	-337F	ECE DIST	GENERAL SU	14.99
2	-044-1100-100-11-0610	-135F	PRE-SCH/KD	GENERAL SU	7.64
2	-044-2211-160-11-0610	-135F	PRE-SCH/KD	GENERAL SU	25.09
2	-050-1900-391-30-0610	-371F	SPECIAL VO	GENERAL SU	14.49
2	-930-3300-851-00-0680	-019D	FRYSC	WELFARE (F	426.66
				FUND TOTAL	6,566.73

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ACCOUNT			ORG DESC	ACCT DESC	
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	499.77
21	-040-1900-470-10-0610	-7072	INST DIST	GENERAL SU	46.79
21	-044-1900-490-10-0610	-7404	INST DIST	GENERAL SU	28.95
21	-044-1900-490-10-0610	-7459	INST DIST	GENERAL SU	254.50
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	1,048.91
21	-044-1900-490-10-0610	-7466	INST DIST	GENERAL SU	200.00
21	-044-1900-490-10-0610	-7481	INST DIST	GENERAL SU	108.98
21	-044-1900-490-10-0616	-7466	INST DIST	STUDENT -F	75.91
21	-044-1900-490-10-0616	-7475	INST DIST	STUDENT -F	55.30
21	-050-1900-470-30-0610	-7517	INST DIST	GENERAL SU	700.00
21	-050-1900-470-30-0610	-7529	INST DIST	GENERAL SU	256.25
21	-050-1900-470-30-0617	-7516	INST DIST	FOOD INSTR	93.07
21	-050-1900-470-30-0646	-7517	INST DIST	TESTS	3,478.00
21	-050-2222-470-30-0641	-7526	LB/ED SCHL	LIBRARY BO	14.11
				FUND TOTAL	6,860.54
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	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	519.23
52	-040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	353.86
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	11.16
				FUND TOTAL	884.25
				WARRANT SUMMARY TOTAL	36,288.01

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