DATE: 02/09/2020 WARRANT: KM012720 AMOUNT: 42,195.68

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM012720 02/09/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	OFFICE SUPPLIES	83.88
3996	AMAZON.COM	CLASSROOM SUPPLIES	67.24
3996	AMAZON.COM	CLASSROOM SUPPLIES	315.31
3996	AMAZON.COM	CLASSROOM SUPPLIES	103.98
3996	AMAZON.COM	CANON CAMERA, LENS, BAG	2,880.30
3996	AMAZON.COM	CLASSROOM SUPPLIES	59.22
3996	AMAZON.COM	CLASSROOM SUPPLIES	89.52
3996	AMAZON.COM	CLASSROOM SUPPLIES	-12.72
3996	AMAZON.COM	DIAPERS/WIPES EHS	116.03
3996	AMAZON.COM	LOGITECH WIRELESS PRESENT	32.50
3996	AMAZON.COM	CLASSROOM SUPPLIES	51.33
6047	AUTO ZONE	BUS PARTS	20.18
6047	AUTO ZONE	PARTS	147.99
237	BUSH-KELLER, INC.	BASEBALL HATS	1,260.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	796.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	199.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	398.00
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	148.23
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	115.04
2145	CINTAS #302	SERVICE EYE WASH STATION	198.71
2239	CLARKE POWER SERVICES, INC.	REPLACE TRANSMISSION BUS	3,869.04
2239	CLARKE POWER SERVICES, INC.	REPLACE TRANSMISSION 2023	3,876.40
4964	HARRY GOLDSTEIN, INC	BREAKFASTS FOR DPD TRAINI	43.87
4964	HARRY GOLDSTEIN, INC	WATER-REDBOOK TRAINING	4.59
4964	HARRY GOLDSTEIN, INC	SUPPLIES AUTHOR VISIT LUN	118.34
4964	HARRY GOLDSTEIN, INC	MILK,BREAKFAST,SNACK	8.97
4964	HARRY GOLDSTEIN, INC	MILK,BREAKFAST,SNACK	5.58
4964	HARRY GOLDSTEIN, INC	MILK,BREAKFAST,SNACK	11.16
4964	HARRY GOLDSTEIN, INC	MILK,BREAKFAST,SNACK	5.58
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	34.87
6511	CREATIVE CRAFTS, INC	PIGGY BANKS/CHARGERS	221.83
6397	BILL DORAN COMPANY	ASSORTED FLOWERS	81.85
7098	E.J. WELCH COMPANY	BUCKETS OF ADHESIVE	83.68

CASH ACCOUNT: 10 6101 WARRANT: KM012720 02/09/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6130	JOHN INDUSTRIAL EQUIPMENT DIST	INSTALL REBUILT PUMP	1,172.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	283.19
7178	HAJEK METALS INC.	METAL PIECES	274.68
6485	HERITAGE-CRYSTAL CLEAN, LLC	USED OIL PICK UP	69.00
4983	J.W.PEPPER & SON, INC.	CLASSROOM SUPPLIES	782.00
4983	J.W.PEPPER & SON, INC.	CLASSROOM SUPPLIES	120.00
4983	J.W.PEPPER & SON, INC.	BUGZ CLASSROOM KIT	100.98
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	65.92
3201	JOHNSON CONTROLS FIRE PROTECTI	ANNUAL SERVICE SAFETY SYS	384.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	186.10
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	215.84
5293	LAZEL, INC	SCIENCE A - Z	99.95
5293	LAZEL, INC	RAZPLUS.COM	799.80
6870	NATIONAL HEALTHCAREER ASSOCIAT	PRACTICE TESTS	2,106.00
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	78.05
2105	ADA LLC	TOWING AND RECOVERY	770.00
59	QUILL CORPORATION	OFFICE SUPPLIES	223.86
59	QUILL CORPORATION	OFFICE SUPPLIES	105.36
59	QUILL CORPORATION	OFFICE SUPPLIES	164.13
59	QUILL CORPORATION	STORAGE SYSTEM	410.70
59	QUILL CORPORATION	OFFICE SUPPLIES	204.98
59	QUILL CORPORATION	AA BATTERIES	84.12
59	QUILL CORPORATION	OFFICE SUPPLIES	-78.96
59	QUILL CORPORATION	CLASSROOM SUPPLIES	68.45
59	QUILL CORPORATION	CLASSROOM SUPPLIES	32.63
59	QUILL CORPORATION	CLASSROOM SUPPLIES	44.15
59	QUILL CORPORATION	CLASSROOM SUPPLIES	598.62
59	QUILL CORPORATION	CLASSROOM SUPPLIES	382.38
59	QUILL CORPORATION	OFFICE SUPPLIES	106.81
59	QUILL CORPORATION	BROTHER TONER CARTRIDGE	102.98
59	QUILL CORPORATION	OFFICE SUPPLIES	487.69
59	QUILL CORPORATION	OFFICE SUPPLIES	13.27
59	QUILL CORPORATION	SUPPLIES	449.59
5695	THE READING WAREHOUSE	MACBETH-NO FEAR SHAKESPEA	666.75
4915	SCHOOL NURSE SUPPLY, INC	STEP STOOL WITH HANDRAIL	129.00

CASH ACCOUNT: 10 6101 WARRANT: KM012720 02/09/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	136.71
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	55.56
5238	SCHOOL SPECIALTY, INC.	CLASSROOM MATERIALS	31.50
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	68.53
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	11.61
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	164.45
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	9.65
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	85.23
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	146.99
7135	SJN DATA CENTER, LLC	OPTIPLEX DEVICE	675.00
7135	SJN DATA CENTER, LLC	OPTIPLEX 5070 DEVICES	1,330.00
7135	SJN DATA CENTER, LLC	DELL LATITUDE DEVICES	4,400.00
7135	SJN DATA CENTER, LLC	OPTIPLEX DEVICES	2,660.00
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	234.95
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	573.24
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	439.48
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	26.48
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	22.27
6843	TAYLORSVILLE HARDWARE	SUPPLIES FOR SUESSICAL	254.92
4533	DRAPHIX LLC	CLASSROOM SUPPLIES	50.32
2345	THE MASTER TEACHER, INC	GOLDEN APPLE BELL AWARDS	100.13
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	1,535.90
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	445.24
4796	UNITED REFRIGERATION INC.	RUBBER INSERT	186.68
636	VIRCO	ZUMA ROCKER CHAIRS	936.60
	99 INVOICES	WARRANT TOTAL	42,195.68

WARRANT: KM012720 02/09/2020

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	12.99
1	-000-2610-470-00-0651	-	BUILDNG OP	SUPPLIES-T	1,330.00
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	230.41
1	-000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	487.87
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	410.70
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	100.13
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	168.72
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	102.97
1	-040-2610-470-10-0349	-	BUILDNG OP	OTHER PROF	384.00
1	-040-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	586.01
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	147.54
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	12.28
1	-040-1100-100-10-0610	-D11	REG INSTR	OTHER MATE	65.92
1	-040-1100-100-10-0610	-S22	REG INSTR	SUPPLIES-W	164.45
1	-040-1100-100-10-0610	-S26	REG INSTR	SUPPLIES-R	.00
1	-040-1100-100-10-0650A	-D14	REG INSTR	SUPPLIES-T	71.60
1	-041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	585.99
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	257.53
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	283.19
1	-042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	127.92
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	186.10
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	22.97
1	-044-1100-100-10-0610	-A1	REG INSTR	OFFICE SUP	84.12
1	-044-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	262.17
1	-044-1100-100-10-0610	-D3	REG INSTR	MUSIC SUPP	100.98
1	-044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	67.24
1	-044-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	78.05
1	-044-1100-100-10-0643	-D11	REG INSTR	SUPPLEMENT	59.22
1	-044-1100-100-10-0650	-D10	REG INSTR	SUPPLIES -	799.80
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	215.84
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	528.74
1	-050-1100-100-30-0610	-CBUS	REG INSTR	GENERAL SU	145.23
1	-050-1100-100-30-0610	-MATH	REG INSTR	GENERAL SU	382.38
1	-901-2720-100-00-0610	-	BUS DRIVE	GENERAL SU	106.81
1	-901-2740-470-00-0433	-	BUS MAINT	EQUIPMENT	69.00
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	8,515.44
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	198.71
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	1,487.58
1	-901-2740-470-00-0694	-	BUS MAINT	EQUIPMENT	562.49
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	250.12
				FUND TOTAL	19,653.21
2	-000-2211-200-00-0610	-337F	SP ED COOR	GENERAL SU	210.72
2	-040-1100-100-11-0610	-135F	PRESCH SRF	GENERAL SU	238.81
2	-040-1100-100-10-0651	-162F	REG INSTR	SUPPLIES-T	1,393.00
2	-040-1900-200-10-0610	-337F	ECE DIST	GENERAL SU	39.54
2	-040-2211-160-11-0610	-135F	PRE-SCH/KD	GENERAL SU	72.57
2	-041-1100-100-20-0651	-162F	REG INSTR	SUPPLIES-T	7,060.00
2	-041-1100-112-20-0610	-550EX	AFT SCH	GENERAL SU	449.59

WARRANT: KM012720 02/09/2020

ACCOUNT			ORG DESC	ACCT DESC	
2	-044-1100-100-11-0610	-135F	PRE-SCH/KD	GENERAL SU	117.02
2	-044-1900-200-10-0694	-337F	ECE DIST	EQUIPMENT	129.00
2	-044-1900-200-10-0695	-001F	ECE DIST	FURNITURE	936.60
2	-044-2211-160-11-0610	-135F	PRE-SCH/KD	GENERAL SU	72.56
2	-930-3300-851-00-0616	-128F	FRYSC	STUDENT -F	34.87
				FUND TOTAL	10,754.28
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	598.64
21	-040-1900-470-10-0650	-7059	INST DIST	SUPPLIES -	99.95
21	-040-1900-470-10-0650	-7065	INST DIST	SUPPLIES -	.00
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	254.92
21	-041-1900-470-20-0610	-7151	INST DIST	GENERAL SU	902.00
21	-041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	204.98
21	-041-1900-470-20-0616	-7175	INST DIST	STUDENT -F	118.34
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	771.99
21	-044-1900-490-10-0610	-7481	INST DIST	GENERAL SU	43.87
21	-050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	701.60
21	-050-1900-470-30-0610	-7514	INST DIST	GENERAL SU	274.68
21	-050-1900-470-30-0610	-7529	INST DIST	GENERAL SU	81.85
21	-050-1900-470-30-0643	-7518	INST DIST	SUPPLEMENT	666.75
21	-050-1900-470-30-0646	-7517	INST DIST	TESTS	2,106.00
21	-050-1900-470-30-0694	-7581	INST DIST	EQUIPMENT	2,880.30
21	-050-1900-920-30-0610	-7563	SCH SP ATH	GENERAL SU	1,260.00
				FUND TOTAL	10,965.87
51	-040-3100-470-00-0650A	-	FOOD SVC	SUPPLIES-T	675.00
				FUND TOTAL	675.00
52	-040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	116.03
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	31.29
				FUND TOTAL	147.32
				WARRANT SUMMARY TOTAL	42,195.68

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