DATE: 03/14/2020 WARRANT: KM021920 AMOUNT: $ 53,346.32

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

____

Chairperson

____

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM021920 03/14/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4056	ACCURATE LABEL DESIGNS	VISITOR ROLL LABELS	150.95
3996	AMAZON.COM	HDMI CABLE/WALL MOUNT BRA	78.80
3996	AMAZON.COM	CLASSROOM SUPPLIES	237.97
3996	AMAZON.COM	DIAPERS / WIPES	151.45
3996	AMAZON.COM	FORMULA	102.27
3996	AMAZON.COM	CLASSROOM SUPPLIES	38.99
3996	AMAZON.COM	CANON TWO LENS KIT	799.00
3996	AMAZON.COM	BROTHER COLOR PRINTER	138.69
3996	AMAZON.COM	CLASSROOM SUPPLIES	83.78
3996	AMAZON.COM	CLASSROOM SUPPLIES	1,160.26
3996	AMAZON.COM	VERSARE ROOM DIVIDER	1,181.00
3996	AMAZON.COM	CLASSROOM SUPPLIES	208.17
3996	AMAZON.COM	CLASSROOM SUPPLIES	302.47
6047	AUTO ZONE	BUS PARTS	241.28
6047	AUTO ZONE	PARTS AND SUPPLIES	-147.99
6047	AUTO ZONE	BUS PARTS	73.28
6015	BRAIN POP LLC	ACCESS TO BRAINPOP	2,550.00
2220	C & T DESIGN AND EQUIPMENT CO.	HATCO 30 IN ELEMENT	48.49
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	2,901.72
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	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	112.30
2145	CINTAS #302	UNIFORM RENTAL	115.04
5026	COMMONWEALTH COPY PRODUCTS	PRINTER CARTRIDGES	209.97
5501	COSTUMER	THEATRICAL MAKEUP	201.99
4964	HARRY GOLDSTEIN, INC	GIFT CARD	31.75
4964	HARRY GOLDSTEIN, INC	REFRESHMENTS FOR ACAD TEA	44.17
4964	HARRY GOLDSTEIN, INC	REFRESHMENTS FOR ACAD TEA	60.00
4964	HARRY GOLDSTEIN, INC	FREEZING PRESERVATION LAB	28.58
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	32.99
4964	HARRY GOLDSTEIN, INC	LUNCH FOR PEER LEARNING L	37.14
4964	HARRY GOLDSTEIN, INC	SUPPLIES FOR DEHYDRATION	23.77
4964	HARRY GOLDSTEIN, INC	SUPPLIES FOR FEBRUARY	66.52
4964	HARRY GOLDSTEIN, INC	SUPPLIES FOR FEBRUARY	231.45
4964	HARRY GOLDSTEIN, INC	MILK, SNACKS BEAR CARE	8.97

CASH ACCOUNT: 10 6101 WARRANT: KM021920 03/14/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4964	HARRY GOLDSTEIN, INC	MILK, SNACKS BEAR CARE	8.97
4964	HARRY GOLDSTEIN, INC	MILK, SNACKS BEAR CARE	20.70
4964	HARRY GOLDSTEIN, INC	FOOD VOUCHER	73.08
4964	HARRY GOLDSTEIN, INC	GAS VOUCHER	15.00
4964	HARRY GOLDSTEIN, INC	GAS VOUCHER	20.00
4964	HARRY GOLDSTEIN, INC	GIFT CARD	25.00
4964	HARRY GOLDSTEIN, INC	SNACKS FOR STUDENTS	9.96
4964	HARRY GOLDSTEIN, INC	SNACKS FOR VALENTINE'S	18.57
7094	D C ELEVATOR COMPANY, INC	ELEVATOR MAINTENANCE	90.00
6506	ROBERT H. DEIBEL GREENHOUSES,	GREENHOUSE PLANTS	1,079.83
6397	BILL DORAN COMPANY	GREENHOUSE MATERIALS	216.75
6557	WT'S ELECTRIC CITY, INC	TIME CLOCKS/SUPPLIES	665.86
5245	FERGUSON ENTERPRISES, INC.	BEARING ASSEMBLY FOR CIR	113.40
5245	FERGUSON ENTERPRISES, INC.	BEARING ASSEMBLY FOR CIR	128.40
115	FOLLETT SOFTWARE COMPANY	LIBRARY BOOKS	28.44
115	FOLLETT SOFTWARE COMPANY	LIBRARY BOOKS	124.67
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	224.00
7186	GLOWFORGE INC.	CLASSROOM SUPPLIES	6,990.00
6485	HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE	290.00
6505	SEEDS FOR THE WORLD, INC.	VEGETABLE SEEDS/TAGS	165.00
5672	HOWARD'S HARDWARE & FARM SUPPL	10 FT CHANNEL	28.00
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	83.92
964	GREEN GROUP ENTERPRISES LLC	PENCILS	82.08
1017	KENTUCKY ASSOCIATION FOR ACADE	QUICK RECALL MEDALS	13.95
521	KAPLAN COMPANIES INC	CLASSROOM SUPPLIES	47.56
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	26.62
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	46.80
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	164.38
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	307.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	86.69
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	42.22
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	100.65

CASH ACCOUNT: 10 6101 WARRANT: KM021920 03/14/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7140	KNAPHEIDE TRUCK EQUIPMENT CENT	12 SHELF DIVIDERS	16.32
7140	KNAPHEIDE TRUCK EQUIPMENT CENT	SERVICE TRUCK BED	7,942.00
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	107.31
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	220.32
6500	MARY RUTH BOOKS INC.	CLASSROOM BOOKS	164.29
112	GEORGIA HOLDINGS, INC.	ALEKS ACCOUNTS	449.40
4987	COMFORT SYSTEMS USA	CONTROLLER	1,004.94
6870	NATIONAL HEALTHCAREER ASSOCIAT	EXAMS	6,174.00
3608	OTC DIRECT, INC	SUPPLIES	94.36
2105	ADA LLC	TOWING AND RECOVERY	435.00
6513	PIONEER VALLEY EDUCATIONAL PRE	LITERACY FOOTPRINTS INTER	577.50
6513	PIONEER VALLEY EDUCATIONAL PRE	CLASSROOM SUPPLIES	330.53
59	QUILL CORPORATION	CLASSROOM SUPPLIES	152.11
59	QUILL CORPORATION	THERMOMETERS	125.96
59	QUILL CORPORATION	OFFICE SUPPLIES	8.43
59	QUILL CORPORATION	OFFICE SUPPLIES	351.36
59	QUILL CORPORATION	CLASSROOM SUPPLIES	-25.72
59	QUILL CORPORATION	CLASSROOM SUPPLIES	36.18
59	QUILL CORPORATION	CLASSROOM SUPPLIES	221.58
59	QUILL CORPORATION	CLASSROOM SUPPLIES	387.27
59	QUILL CORPORATION	CLASSROOM SUPPLIES	22.49
59	QUILL CORPORATION	CLASSROOM SUPPLIES	53.54
59	QUILL CORPORATION	SUPPLIES	20.99
59	QUILL CORPORATION	SUPPLIES	108.35
59	QUILL CORPORATION	SUPPLIES	375.96
59	QUILL CORPORATION	LIBRARY SUPPLIES	21.11
59	QUILL CORPORATION	LIBRARY SUPPLIES	19.49
59	QUILL CORPORATION	CLASSROOM SUPPLIES	331.10
59	QUILL CORPORATION	CLASSROOM SUPPLIES	6.13
59	QUILL CORPORATION	CLASSROOM SUPPLIES	19.49
59	QUILL CORPORATION	OFFICE SUPPLIES	20.14
59	QUILL CORPORATION	OFFICE SUPPLIES	24.69
59	QUILL CORPORATION	CLASSROOM SUPPLIES	31.10
59	QUILL CORPORATION	CLASSROOM SUPPLIES	31.33
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	145.15
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	219.99
3218	S&S WORLDWIDE	CLASSROOM SUPPLIES	366.56

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	234.09
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	186.91
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	55.01
1625	SCOTT ELECTRIC	EPSON PROJECTOR BULB	63.00
3267	SETON IDENTIFICATION PRODUCTS	CUSTOM ALUMINUM SIGNS	389.29
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	274.83
247	SUMEREL TIRE SERVICE INC	BUS TIRES	119.04
1218	SUPER DUPER INC	CLASSROOM SUPPLIES	249.63
6843	TAYLORSVILLE HARDWARE	SUPPLIES FOR SUESSICAL	201.29
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	302.32
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	31.83
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	9.12
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	11.97
6843	TAYLORSVILLE HARDWARE	FESCUE AND RYE GRASS	625.00
6486	TPT HOLDCO LLC, TEACHER SYNERG	CLASSROOM MATERIALS	38.45
7188	TEACHLOGIC LLC	MICROPHONE BATTERY	26.00
4668	TOADVINE ENTERPRISES	SUPPLIES	1,650.00
7019	TOCOR, INC	LIGHTING BALLASTS/LAMPS	1,267.84
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	647.09
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	98.78
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	186.67
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	659.25
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	427.27
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	150.38
3390	BSN SPORTS, INC	GYM CLASS SUPPLIES	597.31
195	WELDERS SUPPLY COMPANY OF LOUI	WELDING RODS	266.00
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL	18.56
4138	WILLIS KLEIN SAFE LOCK & DECOR	DEAD BOLT	255.35
4138	WILLIS KLEIN SAFE LOCK & DECOR	PADLOCKS	241.85
4138	WILLIS KLEIN SAFE LOCK & DECOR	CLASSROOM LOCK	94.00

CASH ACCOUNT: 10 6101 WARRANT: KM021920 03/14/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
	140 INVOICES	WARRANT TOTAL	53,346.32

WARRANT: KM021920 03/14/2020

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	-65.33
1 -000-2610-470-00-0732	-	BUILDNG OP	VEHICLES	7,942.00
1 -000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	451.94
1 -000-1900-460-00-0610	-	2ND LANG	GENERAL SU	38.45
1 -001-2311-470-00-0899	-	BOARD	OTHER MISC	44.83
1 -001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	8.43
1 -001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	43.07
1 -040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	26.62
1 -040-2610-470-10-0694	-	BUILDNG OP	EQUIPMENT	48.49
1 -040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	476.51
1 -040-1100-100-10-0610	-A3	REG INSTR	ADMINISTRA	13.95
1 -040-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	118.27
1 -040-1100-100-10-0610	-S27	REG INSTR	SUPPLIES-T	8.29
1 -040-1100-100-10-0610	-S28	REG INSTR	SUPPLIES-J	195.26
1 -040-1100-100-10-0610	-S30	REG INSTR	SUPPLIES-M	16.48
1 -040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	9.96
1 -040-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	63.00
1 -041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	1,004.94
1 -041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	587.85
1 -041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	2,209.66
1 -041-1100-100-20-0610	-AH	REG INSTR	GENERAL SU	76.03
1 -041-1100-100-20-0610	-ECE	REG INSTR	GENERAL SU	645.03
1 -041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	101.42
1 -041-1100-100-20-0650	-TECH	REG INSTR	SUPPLIES-T	78.80
1 -042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	164.38
1 -042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	137.36
1 -044-2610-470-10-0434	-	BUILDNG OP	BUILDING R	90.00
1 -044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	519.03
1 -044-1100-100-10-0610	-D4	REG INSTR	PE SUPPLIE	360.23
1 -044-1100-100-10-0610	-S4	REG INSTR	3RD GRADE	125.32
1 -044-1100-100-10-0643	-Z9	REG INSTR	SUPPLEMENT	330.53
1 -044-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	26.00
1 -050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	494.34
1 -050-2610-470-30-0694	-	BUILDNG OP	EQUIPMENT	665.86
1 -050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	1,018.48
1 -050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	18.56
1 -050-1100-100-30-0610	-ECE	REG INSTR	GENERAL SU	138.69
1 -050-1100-100-30-0610	-LIBR	REG INSTR	GENERAL SU	40.60
1 -050-1100-100-30-0610	-MATH	REG INSTR	GENERAL SU	-25.72
1 -050-1100-100-30-0610	-SOCS	REG INSTR	GENERAL SU	152.11
1 -050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	124.67
1 -901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	435.00
1 -901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	79.87
1 -901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	119.04
1 -901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	5,648.77
1 -901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	250.12
			FUND TOTAL	25,057.19
2 -000-2152-230-00-0610	-337E	SPEECH	GENERAL SU	89.99

WARRANT: KM021920 03/14/2020

ACCOUNT			ORG DESC	ACCT DESC	
2	-000-2211-200-00-0610	-337E	SP ED COOR	GENERAL SU	119.98
2	-040-1100-100-11-0610	-135F	PRESCH SRF	GENERAL SU	110.54
2	-040-1100-452-10-0650	-310F	ALT AR ED	SUPPLIES-T	2,550.00
2	-041-1100-112-20-0610	-008F	AFT SCH	GENERAL SU	1,160.26
2	-041-1100-112-20-0610	-550EX	AFT SCH	GENERAL SU	366.56
2	-041-1100-112-20-0734	-008F	AFT SCH	TECH-RELAT	6,990.00
2	-044-1100-100-11-0610	-135F	PRE-SCH/KD	GENERAL SU	62.98
2	-044-1900-200-10-0694	-337E	ECE DIST	EQUIPMENT	1,181.00
2	-044-1100-452-10-0643	-310F	AT RISK ED	SUPPLEMENT	577.50
2	-050-1100-452-30-0650	-310F	AT RISK ED	SUPPLIES-T	449.40
2	-930-3300-851-00-0680	-018D	FRYSC	WELFARE (F	35.00
2	-930-3300-851-00-0680	-128F	FRYSC	WELFARE (F	73.08
				FUND TOTAL	13,766.29
21	-040-1900-470-10-0610	-7002	INST DIST	GENERAL SU	25.00
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	1,506.87
21	-040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	23.74
21	-040-1900-470-10-0610	-7080	INST DIST	GENERAL SU	82.08
21	-040-1900-470-10-0616	-7065	INST DIST	STUDENT -F	18.57
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	826.29
21	-041-1900-470-20-0610	-7185	INST DIST	GENERAL SU	351.36
21	-044-1900-490-10-0610	-7404	INST DIST	GENERAL SU	31.75
21	-044-1900-490-10-0610	-7459	INST DIST	GENERAL SU	60.04
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	927.13
21	-044-1900-490-10-0616	-7466	INST DIST	STUDENT -F	104.17
21	-044-1900-490-10-0616	-7481	INST DIST	STUDENT -F	130.13
21	-050-1900-470-30-0610	-7514	INST DIST	GENERAL SU	294.58
21	-050-1900-470-30-0610	-7527	INST DIST	GENERAL SU	1,244.83
21	-050-1900-470-30-0610	-7528	INST DIST	GENERAL SU	201.99
21	-050-1900-470-30-0610	-7529	INST DIST	GENERAL SU	216.75
21	-050-1900-470-30-0617	-7514	INST DIST	FOOD INSTR	23.77
21	-050-1900-470-30-0617	-7516	INST DIST	FOOD INSTR	297.97
21	-050-1900-470-30-0646	-7517	INST DIST	TESTS	6,174.00
21	-050-1900-470-30-0694	-7581	INST DIST	EQUIPMENT	799.00
21	-050-2222-470-30-0641	-7526	LB/ED SCHL	LIBRARY BO	28.44
				FUND TOTAL	13,368.46
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	356.72
52	-040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	656.75
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	38.64
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	102.27
				FUND TOTAL	1,154.38
				WARRANT SUMMARY TOTAL	53,346.32

WARRANT: KM021920 03/14/2020

ACCOUNT	ORG DESC	ACCT DESC

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