DATE: 03/21/2020 WARRANT: KM031020 AMOUNT: 61,770.09

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM031020 03/21/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	BOOKS	497.63
3996	AMAZON.COM	FILE CABINET/FILE FOLDERS	255.40
3996	AMAZON.COM	CLASSROOM SUPPLIES	379.13
3996	AMAZON.COM	BONZI GROWTH REGULATOR	179.75
3996	AMAZON.COM	FLAGS	32.34
3996	AMAZON.COM	CLASSROOM SUPPLIES	101.51
3996	AMAZON.COM	PAPER BAGS/TICKET ROLLS	39.43
3996	AMAZON.COM	WALL MOUNT FANS	215.97
3996	AMAZON.COM	LENRICH IPAD PRO	63.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	97.66
3996	AMAZON.COM	EMBROIDERY SOFTWARE	372.00
3996	AMAZON.COM	CLASSROOM SUPPLIES	-38.99
3996	AMAZON.COM	BASEBALL MATERIALS	44.09
3996	AMAZON.COM	DISPLAY PORT TO HDMI ADAP	86.53
3996	AMAZON.COM	9 X 12 RUG	163.00
3996	AMAZON.COM	CLASSROOM SUPPLIES	196.63
3996	AMAZON.COM	CLASSROOM SUPPLIES	147.78
3996	AMAZON.COM	BASEBALL MATERIALS	47.08
3996	AMAZON.COM	BOOKS	95.53
3996	AMAZON.COM	COMMON CORE MATHEMATICS	27.74
3996	AMAZON.COM	COMMON CORE MATHEMATICS	48.44
3996	AMAZON.COM	CLASSROOM SUPPLIES	133.58
3996	AMAZON.COM	CLASSROOM SUPPLIES	156.26
3996	AMAZON.COM	CLASSROOM SUPPLIES	95.57
3996	AMAZON.COM	ANTIMICROBIAL SOAP	139.78
3996	AMAZON.COM	CLASSROOM SUPPLIES	-17.79
3996	AMAZON.COM	CLASSROOM SUPPLIES	258.03
3996	AMAZON.COM	CLASSROOM SUPPLIES	225.53
3996	AMAZON.COM	COLEMAN COOLERS	327.84
6047	AUTO ZONE	PARTS AND SUPPLIES	8.07
6047	AUTO ZONE	PARTS AND SUPPLIES	5.38
6047	AUTO ZONE	PARTS AND SUPPLIES	69.50
6517	BI-WATER FARM & GREENHOUSE, LL	GREENHOUSE SUPPLIES	2,054.29
6517	BI-WATER FARM & GREENHOUSE, LL	GREENHOUSE SUPPLIES	4,761.25
6517	BI-WATER FARM & GREENHOUSE, LL	GREENHOUSE SUPPLIES	60.00
6517	BI-WATER FARM & GREENHOUSE, LL	GREENHOUSE SUPPLIES	297.00
1142	CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	693.66
1142	CAROLINA BIOLOGICAL SUPPLY CO	ORGANIC CHEMISTRY KIT	240.81
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	502.66
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	679.70
5026	COMMONWEALTH COPY PRODUCTS	HP LASER JET	62.99
57	CONRAD & SONS PIANO COMPANY, I	YAMAHA TUBAS	14,880.00
57	CONRAD & SONS PIANO COMPANY, I	INSTRUMENT REPAIRS, PARTS	2,304.75

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
970	CURRICULUM ASSOCIATES, LLC	COMMON CORE READING & WRI	92.96
6506	ROBERT H. DEIBEL GREENHOUSES,	GREENHOUSE PLANTS	213.52
6695	DOO WOP SHOP	MATERIALS FOR DRAMA	420.00
6695	DOO WOP SHOP	MATERIALS FOR DRAMA	529.99
6695	DOO WOP SHOP	MATERIALS FOR DRAMA	481.00
115	FOLLETT SOFTWARE COMPANY	VARIOUS LIBRARY BOOKS	312.04
6217	FOUR-O-CORPORATIION	OIL FOR BUSES	843.68
6217	FOUR-O-CORPORATIION	OIL FOR BUSES	1,773.25
6359	GEORGE J. HUST CO.,	REBUILT ALTERNATOR	265.29
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	391.49
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	415.55
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	535.50
6725	GORDON FOOD SERVICE	FOOD FOR BACKPACK BUDDIES	636.46
6725	GORDON FOOD SERVICE	FOOD FOR BACKPACK BUDDIES	-35.98
3471	W.W. GRAINGER, INC	GREEN HOUSE SUPPLIES	508.14
3471	W.W. GRAINGER, INC	PARTS FOR SERVING LINE	86.88
6803	HERITAGE FOOD SERVICE GROUP, I	DISHWASHER PARTS	655.93
6485	HERITAGE-CRYSTAL CLEAN, LLC	SERVICE PARTS WASHER	151.94
4983	J.W.PEPPER & SON, INC.	SPRING CONCERT MUSIC	56.93
4983	J.W.PEPPER & SON, INC.	SPRING CONCERT MUSIC	125.00
4983	J.W.PEPPER & SON, INC.	OFFICE SUPPLIES	77.97
2655	JONES SCHOOL SUPPLY CO, INC	CLASSROOM SUPPLIES	455.60
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	-100.65
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	77.18
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	215.84
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	43.05
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	-43.05
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	141.55
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	176.64
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	101.60
4853	LAWSON PRODUCTS	PARTS AND SUPPLIES	97.99
4853	LAWSON PRODUCTS	PARTS AND SUPPLIES	223.36
5293	LAZEL, INC	1 YEAR SUBSCRIPTION	69.95

CASH ACCOUNT: 10 6101 **WARRANT: KM031020 03/21/2020**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7180	MANNING BROTHERS FOOD AND EQUI	CLASSROOM SUPPLIES	78.87
7180	MANNING BROTHERS FOOD AND EQUI	CLASSROOM SUPPLIES	649.78
293	ARISTOTLE CORPORATION	FLASHFORGE 3D PRINTER	947.19
3988	NCS PEARSON, INC	RECORD FORMS	657.30
3988	NCS PEARSON, INC	AIIMSWEBPLUS ONLINE LEARN	1,191.00
3988	NCS PEARSON, INC	AIIMSWEBPLUS ONLINE LEARN	-1,191.00
3988	NCS PEARSON, INC	NNAT3 GUIDES/BOOKLETS	554.00
3988	NCS PEARSON, INC	NNAT3 GUIDES/BOOKLETS	148.00
6237	NELSON COUNTY IMPLEMENT COMPAN	PARTS FOR CUB	59.90
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	18.61
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	34.10
6290	PAPA JOHNS INTERNATIONAL	PIZZA FOR STAFF	183.20
6613	PENROD LUMBER CO, INC.	FENCING	699.45
5845	PITSCO INC	EZ TRACK RACEWAY	438.90
59	QUILL CORPORATION	LASER JET TONER	214.18
59	QUILL CORPORATION	CLASSROOM SUPPLIES	177.63
59	QUILL CORPORATION	TONER CARTRIDGES	95.78
59	QUILL CORPORATION	CLASSROOM SUPPLIES	105.36
59	QUILL CORPORATION	CLASSROOM SUPPLIES	204.52
59	QUILL CORPORATION	OFFICE SUPPLIES	201.89
59	QUILL CORPORATION	OFFICE SUPPLIES	35.70
59	QUILL CORPORATION	OFFICE SUPPLIES	74.22
59	QUILL CORPORATION	OFFICE SUPPLIES	2.96
59	QUILL CORPORATION	NOTARY STAMP	20.14
59	QUILL CORPORATION	CLASSROOM SUPPLIES	199.15
59	QUILL CORPORATION	CLASSROOM SUPPLIES	50.13
59	QUILL CORPORATION	CLASSROOM SUPPLIES	257.38
59	QUILL CORPORATION	CLASSROOM SUPPLIES	54.77
59	QUILL CORPORATION	CLASSROOM SUPPLIES	6.39
59	QUILL CORPORATION	CARTRIDGE TONER	145.78
59	QUILL CORPORATION	INK CARTRIDGES	111.55
59	QUILL CORPORATION	CLASSROOM SUPPLIES	179.97
59	QUILL CORPORATION	CLASSROOM SUPPLIES	23.28
59	QUILL CORPORATION	CLASSROOM SUPPLIES	59.86
59	QUILL CORPORATION	CLASSROOM SUPPLIES	38.04
59	QUILL CORPORATION	CLASSROOM SUPPLIES	314.10
59	QUILL CORPORATION	INK TONERS	189.28
3266	RABEN TIRE CO, INC	BUS TIRES	2,816.00
5695	THE READING WAREHOUSE	LIBRARY BOOKS	346.81

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	211.86
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	127.99
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDING OF DOCUMENTS	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	50.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	MONTHLY SHREDDING SERVICE	25.00
601	SCHOLASTIC INC.	BOOKS	28.74
4915	SCHOOL NURSE SUPPLY, INC	NURSING SUPPLIES	63.21
4915	SCHOOL NURSE SUPPLY, INC	FACE MASKS	20.20
4915	SCHOOL NURSE SUPPLY, INC	DISPOSABLE UNDERPADS	56.05
5238	SCHOOL SPECIALTY, INC.	DINNER PLATES	43.55
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	276.42
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	44.57
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	129.35
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	157.99
5238	SCHOOL SPECIALTY, INC.	WESTCOTT PAPER TRIMMER	79.26
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	91.72
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	108.63
3624	SUBURBAN SEPTIC SERVICES	PUMP SEPTIC TANK	600.00
247	SUMEREL TIRE SERVICE INC	BUS TIRES	929.43
1218	SUPER DUPER INC	SOCIAL SKILLS CHIPPER CHA	42.48
1218	SUPER DUPER INC	CLASSROOM SUPPLIES	110.92
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	426.89
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	461.65
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	584.54
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	600.22
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	1,245.59
6486	TPT HOLDCO LLC, TEACHER SYNERG	CLASSROOM MATERIALS	63.69
6486	TPT HOLDCO LLC, TEACHER SYNERG	CLASSROOM MATERIALS	41.99
6486	TPT HOLDCO LLC, TEACHER SYNERG	CLASSROOM MATERIALS	242.99
1620	MARLIN MANUFACTURING COMPANY I	PARTS	1,057.60
7019	TOCOR, INC	LIGHTING BALLASTS/LAMPS	279.96
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS BUS 2101	619.01
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	128.64
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	496.87
4796	UNITED REFRIGERATION INC.	CAPACITORS	173.79
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	489.36

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	252.66
	152 INVOICES	WARRANT TOTAL	61,770.09

WARRANT: KM031020 03/21/2020

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0349	-	BUILDNG OP	OTHER PROF	600.00
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	648.85
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	665.45
1	-001-2311-470-00-0349	-	BOARD	OTHER TECH	25.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	20.14
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	3.58
1	-001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	215.97
1	-040-1100-270-10-0646	-130X	GIFTED	TESTS	178.25
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	139.78
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	294.42
1	-040-1100-100-10-0610	-S12	REG INSTR	SUPPLIES-S	152.91
1	-040-1100-100-10-0610	-S2	REG INSTR	SUPPLIES-L	9.89
1	-040-1100-100-10-0610	-S20	REG INSTR	SUPPLIES-B	200.00
1	-040-1100-100-10-0610	-S22	REG INSTR	SUPPLIES-W	35.55
1	-040-1100-100-10-0610	-S23	REG INSTR	SUPPLIES-D	70.10
1	-040-1100-100-10-0610	-S25	REG INSTR	SUPPLIES-F	125.56
1	-040-1100-100-10-0610	-S29	REG INSTR	SUPPLIES-P	62.74
1	-040-1100-100-10-0610	-S39	REG INSTR	SUPPLIES-A	22.56
1	-040-1100-100-10-0610	-S40	REG INSTR	SUPPLIES-M	196.63
1	-040-1100-100-10-0610	-S47	REG INSTR	SUPPLIES-B	5.82
1	-040-1100-100-10-0610	-S51	REG INSTR	SUPPLIES-C	146.13
1	-040-1100-100-10-0610	-S6	REG INSTR	SUPPLIES-B	158.25
1	-040-1100-149-10-0338	-	REG INS BD	REGISTRATI	.00
1	-041-1100-270-20-0646	-130X	GIFTED	TESTS	174.00
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	393.28
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	22.17
1	-041-1100-100-20-0643	-LANG	REG INSTR	SUPPLEMENT	593.16
1	-041-1900-149-20-0338	-	REG INS BD	REGISTRATI	.00
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	391.49
1	-042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	503.91
1	-044-1100-270-10-0646	-130X	GIFTED	TESTS	178.25
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	677.05
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	293.38
1	-044-1100-100-10-0349	-A7	REG INSTR	OTHER PROF	25.00
1	-044-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	189.28
1	-044-1900-149-10-0338	-	REG INS BD	REGISTRATI	.00
1	-050-1100-270-30-0646	-130X	GIFTED	TESTS	171.50
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	704.31
1	-050-2610-470-30-0694	-	BUILDNG OP	EQUIPMENT	86.88
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	3,748.55
1	-050-1100-100-30-0349	-ADMN	REG INSTR	OTHER PROF	25.00
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	177.63
1	-050-1100-100-30-0610	-CFCS	REG INSTR	GENERAL SU	1,163.93
1	-050-1100-100-30-0610	-CTEC	REG INSTR	GENERAL SU	438.90
1	-050-1100-100-30-0610	-ECE	REG INSTR	GENERAL SU	457.66
1	-050-1100-100-30-0610	-SCIE	REG INSTR	GENERAL SU	1,032.13
1	-050-1100-100-30-0610	-SOCS	REG INSTR	GENERAL SU	32.34
1	-050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	346.81
1	-050-1900-149-30-0338	-	REG INS BD	REGISTRATI	.00
1	-050-1900-149-30-0694	-	REG INS BD	EQUIPMENT	14,880.00

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ACCOUNT			ORG DESC	ACCT DESC	
1	-901-2740-470-00-0433	-	BUS MAINT	EQUIPMENT	151.94
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	619.01
1	-901-2740-470-00-0661	-	BUS MAINT	LUBRICANTS	2,616.93
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	3,745.43
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	2,815.18
				FUND TOTAL	40,632.68
2	-000-2152-230-00-0610	-337F	SPEECH	GENERAL SU	657.30
2	-000-2211-200-00-0349	-337F	SP ED COOR	OTHER PROF	25.00
2	-000-2211-200-00-0610	-337F	SP ED COOR	GENERAL SU	240.55
2	-040-1100-100-11-0610	-135F	PRESCH SRF	GENERAL SU	227.80
2	-040-2211-160-11-0610	-135F	PRE-SCH/KD	GENERAL SU	107.09
2	-041-1900-200-20-0610	-337F	ECE DIST	GENERAL SU	87.52
2	-041-1900-200-20-0650	-337F	ECE DIST	SUPPLIES-T	63.99
2	-041-1100-112-20-0610	-550EX	AFT SCH	GENERAL SU	885.79
2	-044-1100-100-11-0610	-135F	PRE-SCH/KD	GENERAL SU	227.80
2	-044-1900-200-10-0610	-337F	ECE DIST	GENERAL SU	42.48
2	-044-2211-160-11-0610	-135F	PRE-SCH/KD	GENERAL SU	107.09
2	-050-1900-200-30-0610	-337F	ECE DIST	GENERAL SU	125.94
2	-050-1900-343-30-0650	-348F	CONS&HMK	SUPPLIES-T	372.00
2	-050-1900-343-30-0694	-348F	CONS&HMK	EQUIPMENT	947.19
2	-930-3300-851-00-0680	-019D	FRYSC	WELFARE (F	600.48
				FUND TOTAL	4,718.02
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	2,700.34
21	-040-2222-470-10-0610	-7026	LB/ED SCHL	GENERAL SU	312.04
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	1,430.99
21	-041-1900-470-20-0610	-7185	INST DIST	GENERAL SU	86.53
21	-041-1900-920-20-0610	-7164	SCH SP ATH	GENERAL SU	91.17
21	-044-1900-490-10-0610	-7459	INST DIST	GENERAL SU	28.74
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	490.66
21	-044-1900-490-10-0616	-7481	INST DIST	STUDENT -F	183.20
21	-050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	387.30
21	-050-1900-470-30-0610	-7513	INST DIST	GENERAL SU	2,486.68
21	-050-1900-470-30-0610	-7527	INST DIST	GENERAL SU	7,565.81
				FUND TOTAL	15,763.46
51	-040-3100-470-00-0694	-	FOOD SVC	EQUIPMENT	655.93
				FUND TOTAL	655.93
				WARRANT SUMMARY TOTAL	61,770.09

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