DATE: 07/17/2018 WARRANT: KM071718 AMOUNT$: 44,695.65

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM071718 07/17/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6809	ASSETGENIE, INC.	LENOVO N21 KEYBOARDS	275.70
6809	ASSETGENIE, INC.	HP KEYBOARD AND SCREEN	122.90
3996	AMAZON.COM	CLASSROOM SUPPLIES	8.11
3996	AMAZON.COM	CLASSROOM SUPPLIES	246.17
3996	AMAZON.COM	CLASSROOM SUPPLIES	13.49
3996	AMAZON.COM	CLASSROOM SUPPLIES	228.72
3996	AMAZON.COM	CLASSROOM SUPPLIES	59.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	22.86
3996	AMAZON.COM	FOLDING TABLE / SWIVEL CH	44.35
3996	AMAZON.COM	FOLDING TABLE / SWIVEL CH	94.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	493.98
6047	AUTO ZONE	DURALAST PULLEY	14.79
1820	UNIVERSITY OF WEST ALABAMA	CLASSROOM SUPPLIES	185.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	66.02
2145	CINTAS #302	UNIFORM RENTAL	78.59
2145	CINTAS #302	UNIFORM RENTAL	78.59
2145	CINTAS #302	UNIFORM RENTAL	78.59
2145	CINTAS #302	UNIFORM RENTAL	56.58
2145	CINTAS #302	UNIFORM RENTAL	38.89
2145	CINTAS #302	UNIFORM RENTAL	32.73
3853	CORE DATA COMM	PVC PBOX	412.50
6051	DECKER, INC.	ORANGE POSTS/SIGN BASE	312.98
6479	DREAMBOX LEARNING, INC	ELEM SITE LICENSE SUBSCRI	6,600.00
2773	THE PROPHET CORPORATION	CLASSROOM SUPPLIES	353.68
4983	J.W.PEPPER & SON, INC.	ART CAMP SUPPLIES	58.98
3097	KENTUCKY ASSOCIATION OF SCHOOL	CONFERENCE REG/MARTIN	349.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	CONFERENCE REG/PHILLIPS	349.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	REG FEE - J ANDERSON	349.00
1615	KENTUCKY ASSOCIATION OF SCHOOL	2018-19 MEMBERSHIP	400.00
1071	KENTUCKY ASSOCIATION OF SCHOOL	2018-19 MEMBERSHIP	1,750.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	1,726.73
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	644.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	113.38
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	144.05
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	48.10
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	175.94

CASH ACCOUNT: 10 6101 WARRANT: KM071718 07/17/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	1,324.36
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	167.84
1399	MARVIN MAESER PLUMBING CO., IN	PLUMBING SERVICE AT SCHS	587.00
3608	OTC DIRECT, INC	ART CAMP SUPPLIES	181.57
3909	BIRGES, LLC	FIXTURE HOOKS	376.86
3909	BIRGES, LLC	LIGHT FIXTURES	6,567.05
3909	BIRGES, LLC	LIGHT FIXTURES	7,629.00
6622	JOE E ELAM II	STEM CAMP TSHIRTS	262.50
5908	PROVEN LEARNING, LLC	GRADE CAM SCHOOL LICENSE	2,250.00
5238	SCHOOL SPECIALTY, INC.	SUPPLIES	344.41
5238	SCHOOL SPECIALTY, INC.	SUPPLIES	40.36
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	6.67
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	129.71
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	836.76
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	32.71
4970	SHELBYVILLE CHRYSLER PRODUCTS,	TOWING/SERVICE DODGE TRUC	1,886.00
6843	TAYLORSVILLE HARDWARE	SUPPLIES	853.01
6843	TAYLORSVILLE HARDWARE	SUPPLIES	1,176.16
4533	DRAPHIX LLC	CLASSROOM SUPPLIES	41.36
83	UHL TRUCK SALES OF KENTUCKIANA	BUS 2023 REPAIRS	3,762.26
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	211.68
	57 INVOICES	WARRANT TOTAL	44,695.65

WARRANT: KM071718 07/17/2018

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-470-00-0435	-	BUILDNG OP	VEHICLE RE	1,886.00
1 -000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	14.79
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	141.63
1 -000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	235.77
1 -001-2321-470-00-0338	-	SUPERINTEN	REGISTRATI	1,750.00
1 -001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	412.50
1 -040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	865.68
1 -040-1100-100-10-0610	-D3	REG INSTR	PHYSICAL E	353.68
1 -041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	2,676.26
1 -041-2610-470-20-0695	-	BUILDNG OP	FURNITURE	7,629.00
1 -041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	188.43
1 -041-1100-100-20-0610	-ECE	REG INSTR	GENERAL SU	139.34
1 -041-1100-100-20-0650	-D9	REG INSTR	SUPPLIES -	275.70
1 -044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	175.94
1 -044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	84.16
1 -044-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	966.47
1 -044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	22.86
1 -044-1100-100-10-0610	-S2	REG INSTR	1ST GRADE	254.28
1 -044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	74.07
1 -044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	487.20
1 -044-1100-100-10-0697	-A7	REG INSTR	OTHER SUPP	400.00
1 -044-1900-111-10-0610	-A1	ESS SUMMER	GENERAL SU	240.55
1 -044-1900-111-10-0610	-S1	ESS SUMMER	GENERAL SU	262.50
1 -050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	587.00
1 -050-2610-470-30-0695	-	BUILDNG OP	FURNITURE	6,567.05
1 -050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	2,763.47
1 -901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	3,762.26
1 -901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	277.70
1 -901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	128.20
			FUND TOTAL	33,622.49
2 -000-2160-229-00-0610	-337D	OCC THERAP	GENERAL SU	74.98
2 -000-2180-229-00-0610	-337D	PHYS THER	GENERAL SU	70.00
2 -000-2213-470-00-0338	-401C	PROF DEV	REGISTRATI	1,047.00
2 -000-1900-200-00-0650	-337D	ECE DIST	SUPPLIES-T	122.90
2 -044-1100-452-10-0650	-310C	AT RISK ED	SUPPLIES-T	808.00
2 -044-1100-452-10-0650	-310D	AT RISK ED	SUPPLIES-T	5,792.00
2 -050-1100-100-30-0650	-15FC	REG INSTR	SUPPLIES-T	2,250.00
2 -050-1900-200-30-0694	-337D	ECE DIST	EQUIPMENT	349.00
			FUND TOTAL	10,513.88
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	559.28
			FUND TOTAL	559.28
			WARRANT SUMMARY TOTAL	44,695.65

WARRANT: KM071718 07/17/2018

ACCOUNT	ORG DESC	ACCT DESC

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