DATE: 08/23/2018 WARRANT: KM081718 AMOUNT: $ 52,139.20

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM081718 08/23/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6773	ADVANCED VISIONARY PRINTING, L	REDBOOK FORMS	283.00
4992	ALLIANT INTEGRATORS, INC	SERVICE ON AUDITORIUM SPE	332.50
718	BLUEGRASS KESCO, INC.	WATER TREATMENT SERVICES	200.00
2145	CINTAS #302	UNIFORM RENTAL	66.82
2145	CINTAS #302	UNIFORM RENTAL	87.51
2145	CINTAS #302	UNIFORM RENTAL	47.67
2145	CINTAS #302	INDUSTRIAL GLOVES	135.00
2145	CINTAS #302	UNIFORM RENTAL	47.67
2145	CINTAS #302	UNIFORM RENTAL	66.82
2145	CINTAS #302	UNIFORM RENTAL	146.60
5317	COCHLEAR AMERICAS	WIRELESS MINI MICROPHONE	430.00
5317	COCHLEAR AMERICAS	PERSONAL AUDIO CABLE	215.00
4964	HARRY GOLDSTEIN, INC	BIRTHDAY CAKE	35.28
4964	HARRY GOLDSTEIN, INC	ITEMS FOR PD DAY	61.46
4964	HARRY GOLDSTEIN, INC	GIFT CARD	32.24
4964	HARRY GOLDSTEIN, INC	SUPPLIES FOR BOO HOO BREA	37.99
4964	HARRY GOLDSTEIN, INC	REFRESHMENTS FOR PD	79.25
4964	HARRY GOLDSTEIN, INC	REFRESHMENTS FOR PD	67.58
213	DEMCO, INC	MEDIA CENTER SUPPLIES	375.13
6393	EXTREME NETWORKS, INC	INTERNAL LAYER UPGRADE	10,285.20
6393	EXTREME NETWORKS, INC	INTERNAL LAYER UPGRADE	1,062.00
4690	GARRETT BOOK CO	NON-FICTION TITLES	130.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	1,596.00
3261	NO TEARS LEARNING, INC	STUDENT JOURNALS	1,115.40
5588	HORD'S LANDSCAPING & LAWN CARE	100 FT COMMUNICATION CABL	85.00
5588	HORD'S LANDSCAPING & LAWN CARE	SERVICE ON FOOTBALL FIELD	2,360.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	LEADERSHIP CHALLENGE REGI	999.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	LEADERSHIP CHALLENGE REGI	999.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	103.92
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	155.88
1240	KENTUCKY MUSIC EDUCATORS ASSOC	SCHOOL REGISTRATION FEE	125.00
6704	NEARPOD INC.	2018-19 RENEWAL	960.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
211	OFFICE DEPOT, INC.	CLASSROOM SUPPLIES	41.21
3608	OTC DIRECT, INC	NAME TAGS	35.63
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	105.35
429	HERTZBERG-NEW METHOD, INC.	LIBRARY ITEMS	805.63
176	PLUMBERS SUPPLY COMPANY INC.	GOOSENECK FAUCET	137.47
176	PLUMBERS SUPPLY COMPANY INC.	PVC PRESSURE PIPE	179.20
176	PLUMBERS SUPPLY COMPANY INC.	PVC PRESSURE PIPE	4.05
176	PLUMBERS SUPPLY COMPANY INC.	PVC PRESSURE PIPE	3.52
4672	PROGRESSIVE BUSINESS COMPLIANC	SPECIAL ED LAW UPDATE REN	164.00
59	QUILL CORPORATION	OFFICE SUPPLIES	45.18
59	QUILL CORPORATION	OFFICE SUPPLIES	48.79
59	QUILL CORPORATION	OFFICE SUPPLIES	142.33
59	QUILL CORPORATION	PRINTER TONERS	246.38
59	QUILL CORPORATION	CLASSROOM SUPPLIES	81.21
59	QUILL CORPORATION	CLASSROOM SUPPLIES	152.24
59	QUILL CORPORATION	CLASSROOM SUPPLIES	24.91
59	QUILL CORPORATION	CLASSROOM SUPPLIES	18.18
59	QUILL CORPORATION	CLASSROOM SUPPLIES	88.14
59	QUILL CORPORATION	CLASSROOM SUPPLIES	16.47
59	QUILL CORPORATION	MEDIA CENTER SUPPLIES	248.42
59	QUILL CORPORATION	OFFICE SUPPLIES	171.92
59	QUILL CORPORATION	OFFICE SUPPLIES	595.52
59	QUILL CORPORATION	OFFICE SUPPLIES	158.57
59	QUILL CORPORATION	OFFICE SUPPLIES	19.99
59	QUILL CORPORATION	HEADPHONES	342.36
59	QUILL CORPORATION	OFFICE SUPPLIES	100.69
59	QUILL CORPORATION	OFFICE SUPPLIES	12.98
59	QUILL CORPORATION	OFFICE SUPPLIES	23.74
59	QUILL CORPORATION	OFFICE SUPPLIES	18.55
3266	RABEN TIRE CO, INC	STEERING TIRES	3,290.56
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	31.93
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	132.31
694	REALLY GOOD STUFF, LLC	CLASSROOM STACKING BINS	62.93
601	SCHOLASTIC INC.	CLASSROOM SUPPLIES	1,181.94
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	66.27
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	35.61
5238	SCHOOL SPECIALTY, INC.	CARPET BLOCKS RUG	209.96
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	101.28
5238	SCHOOL SPECIALTY, INC.	PAPER ROLLS	127.92

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6872	BRIGHT IDEAS PRESS, LLC	5TH GRADE SOCIAL STUDIES	1,739.38
5793	SUBSCRIPTION SERVICES OF AMERI	STUDENT MAGAZINES	299.58
1502	SWH SUPPLY CO.	P-TAC HP UNIT	968.72
1502	SWH SUPPLY CO.	COMPRESSOR	2,369.85
1502	SWH SUPPLY CO.	COPELAND SCROOL COMPRESSO	402.75
1502	SWH SUPPLY CO.	REFRIGERATOR COMPRESSOR	228.36
6843	TAYLORSVILLE HARDWARE	SUPPLIES AND HARDWARE	696.41
6843	TAYLORSVILLE HARDWARE	SUPPLIES AND HARDWARE	420.08
6843	TAYLORSVILLE HARDWARE	SUPPLIES AND HARDWARE	516.04
6843	TAYLORSVILLE HARDWARE	SUPPLIES AND HARDWARE	286.43
83	UHL TRUCK SALES OF KENTUCKIANA	BUS 2061 REPAIRS	2,061.49
83	UHL TRUCK SALES OF KENTUCKIANA	SERVICE REPAIR BUS 2043	1,023.22
83	UHL TRUCK SALES OF KENTUCKIANA	AXLE FOR BUS 2092	4,683.68
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	910.98
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	394.48
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	621.97
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	2,229.98
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	169.30
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	80.15
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	39.09
	91 INVOICES	WARRANT TOTAL	52,139.20

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ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	238.48
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	382.48
1 -000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	280.24
1 -000-1900-460-00-0610	-	2ND LANG	GENERAL SU	89.28
1 -000-1200-100-00-0610	-	HOME HOSP	GENERAL SU	89.28
1 -000-2211-490-00-0650	-	IMPRO INST	SUPPLIES -	480.00
1 -040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	611.88
1 -040-2610-470-10-0694	-	BUILDNG OP	EQUIPMENT	402.75
1 -040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	759.89
1 -040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	127.92
1 -040-1100-100-10-0610	-S1	REG INSTR	SUPPLIES-N	122.60
1 -040-1100-100-10-0610	-S14	REG INSTR	SUPPLIES-A	92.87
1 -040-1100-100-10-0610	-S16	REG INSTR	SUPPLIES-I	101.28
1 -040-1100-100-10-0610	-S17	REG INSTR	SUPPLIES-C	56.49
1 -040-1100-100-10-0610	-S20	REG INSTR	SUPPLIES-B	100.61
1 -040-1100-100-10-0610	-S23	REG INSTR	SUPPLIES-D	87.02
1 -040-1100-100-10-0610	-S24	REG INSTR	SUPPLIES-P	80.91
1 -040-1100-100-10-0610	-S27	REG INSTR	SUPPLIES-T	100.61
1 -040-1100-100-10-0610	-S29	REG INSTR	SUPPLIES-P	64.72
1 -040-1100-100-10-0610	-S33	REG INSTR	SUPPLIES-D	53.94
1 -040-1100-100-10-0610	-S39	REG INSTR	SUPPLIES-A	100.61
1 -040-1100-100-10-0610	-S41	REG INSTR	SUPPLIES-P	92.87
1 -040-1100-100-10-0610	-S48	REG INSTR	SUPPLIES-B	66.27
1 -040-1100-100-10-0610	-S5	REG INSTR	SUPPLIES-L	129.45
1 -040-1100-100-10-0610	-S50	REG INSTR	SUPPLIES-M	80.91
1 -040-1100-100-10-0610	-S6	REG INSTR	SUPPLIES-B	53.94
1 -040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	1,105.21
1 -041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	456.00
1 -041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	924.29
1 -041-1100-100-20-0559	-ADMN	REG INSTR	PRINTNG &	283.00
1 -041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	1,416.24
1 -041-1100-100-20-0610	-LANG	REG INSTR	GENERAL SU	122.79
1 -041-1100-100-20-0650	-TECH	REG INSTR	SUPPLIES-T	258.36
1 -042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	44.26
1 -044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	407.92
1 -044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	75.27
1 -044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	132.31
1 -044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	137.28
1 -044-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	246.38
1 -050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	332.50
1 -050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	2,560.00
1 -050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	304.00
1 -050-2610-470-30-0694	-	BUILDNG OP	EQUIPMENT	3,338.57
1 -050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	114.53
1 -050-1100-100-30-0338	-ADMN	REG INSTR	REGISTRATI	999.00
1 -050-1100-100-30-0338	-BAND	REG INSTR	REGISTRATI	125.00
1 -050-1100-100-30-0610	-ADMN	REG INSTR	GENERAL SU	142.33
1 -050-1100-100-30-0641	-LIBR	REG INSTR	LIBRARY BO	130.00
1 -050-1100-100-30-0650	-TECH	REG INSTR	SUPPLIES-T	480.00
1 -050-1900-149-30-0734	-	REG INS BD	TECH-RELAT	11,347.20

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ACCOUNT			ORG DESC	ACCT DESC	
1	-901-2720-100-00-0616	-	BUS DRIVE	STUDENT -F	61.46
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	3,084.71
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	3,290.56
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	9,129.63
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	182.85
				FUND TOTAL	46,078.95
2	-000-2211-200-00-0647	-337D	SP ED COOR	REFERENCE	164.00
2	-001-2311-470-00-0610	-020C	BOARD	GENERAL SU	35.28
2	-040-1900-200-10-0694	-337D	ECE DIST	EQUIPMENT	645.00
2	-040-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	22.59
2	-044-1100-100-11-0610	-135D	PRE-SCH/KD	GENERAL SU	48.79
2	-044-2213-470-10-0338	-15FE	PROF DEV	REGISTRATI	999.00
2	-044-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	22.59
				FUND TOTAL	1,937.25
21	-040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	2,854.78
21	-040-1900-470-10-0610	-7081	INST DIST	GENERAL SU	245.59
21	-041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	171.92
21	-041-1900-470-20-0616	-7175	INST DIST	STUDENT -F	146.83
21	-044-1900-490-10-0610	-7404	INST DIST	GENERAL SU	32.24
21	-044-1900-490-10-0610	-7461	INST DIST	GENERAL SU	37.99
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	405.29
				FUND TOTAL	3,894.64
51	-050-3100-470-30-0694	-	FOOD SVC	EQUIPMENT	228.36
				FUND TOTAL	228.36
				WARRANT SUMMARY TOTAL	52,139.20

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