DATE: 09/16/2018 WARRANT: KM082718 AMOUNT: $ 44,695.10

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM082718 09/16/2018

| VENDOR | VENDOR NAME | PURPOSE | AMOUNT |
|---|---|---|---|
| 6809 | ASSETGENIE, INC. | LENOVO N22 SCREEN | 44.45 |
| 6047 | AUTO ZONE | PARTS AND HARDWARE | 5.82 |
| 6047 | AUTO ZONE | PARTS AND HARDWARE | 2.19 |
| 6047 | AUTO ZONE | BUS PARTS | 241.98 |
| 6047 | AUTO ZONE | BUS PARTS | 59.99 |
| 6047 | AUTO ZONE | BUS PARTS | -74.99 |
| 6047 | AUTO ZONE | BUS PARTS | 134.89 |
| 6047 | AUTO ZONE | BUS PARTS | 23.94 |
| 6047 | AUTO ZONE | BUS PARTS | 45.48 |
| 6047 | AUTO ZONE | PARTS AND HARDWARE | 152.99 |
| 3981 | CDW-G GOVERNMENT INC | LENOVO DEVICE | 347.28 |
| 3981 | CDW-G GOVERNMENT INC | LENOVO DEVICE FOR WIFI BU | 3,062.40 |
| 6235 | CENTRAL STATES BUS SALES, INC. | BUS PARTS | 353.24 |
| 6235 | CENTRAL STATES BUS SALES, INC. | BUS PARTS | 18.90 |
| 6235 | CENTRAL STATES BUS SALES, INC. | BUS PARTS | 66.75 |
| 6235 | CENTRAL STATES BUS SALES, INC. | BUS PARTS | 179.90 |
| 6847 | CHAMPION SERVICES LLC | GREASE TRAPS CLEANING SER | 380.00 |
| 2145 | CINTAS #302 | UNIFORM RENTAL | 66.82 |
| 2145 | CINTAS #302 | UNIFORM RENTAL | 47.67 |
| 4964 | HARRY GOLDSTEIN, INC | MISC ITEMS | 13.56 |
| 5831 | CRISIS PREVENTION INSTITUTE | CRISIS INTERVENTION | 128.00 |
| 2185 | DIDAX | EUREKA MATH COMPLETE | 7,297.40 |
| 2185 | DIDAX | EUREKA MATH COMPLETE | 3,531.00 |
| 115 | FOLLETT SOFTWARE COMPANY | MEDIA MATERIALS | 11.81 |
| 115 | FOLLETT SOFTWARE COMPANY | MEDIA MATERIALS | 84.37 |
| 4690 | GARRETT BOOK CO | LIBRARY BOUND BOOKS | 250.00 |
| 6915 | ADAMS AND MORTON ENTERPRISES | ENVELOPES/TIME CARDS | 499.00 |
| 6304 | HIS WAY MARKETING AND COLLECTI | CUSTODIAL SUPPLIES | 172.36 |
| 6304 | HIS WAY MARKETING AND COLLECTI | CUSTODIAL SUPPLIES | 161.24 |
| 6636 | INSTITUTE FOR MULTI-SENSORY ED | CLASSROOM SUPPLIES | 174.24 |
| 4983 | J.W.PEPPER & SON, INC. | SHEET MUSIC | 10.19 |
| 521 | KAPLAN COMPANIES INC | CLASSROOM SUPPLIES | 15.22 |
| 3097 | KENTUCKY ASSOCIATION OF SCHOOL | REGISTRATION/DUES FALL IN | 265.00 |

CASH ACCOUNT: 10 6101 WARRANT: KM082718 09/16/2018

| VENDOR | VENDOR NAME | PURPOSE | AMOUNT |
|---|---|---|---|
| 205 | KENWAY DISTRIBUTORS, INC. | CUSTODIAL SUPPLIES | 485.06 |
| 3172 | KENTUCKY SCHOOL BOARD ASSOCIAT | SUMMER LEADERSHIP INSTITU | 245.00 |
| 3172 | KENTUCKY SCHOOL BOARD ASSOCIAT | SCHOOL LAW RESOURCES 2018 | 210.00 |
| 884 | LAKESHORE LEARNING MATERIALS | CLASSROOM SUPPLIES | 107.28 |
| 884 | LAKESHORE LEARNING MATERIALS | SAFETY WALL MIRROR | 141.55 |
| 884 | LAKESHORE LEARNING MATERIALS | CLASSROOM SUPPLIES | 436.87 |
| 5696 | LOUISVILLE COOLER MFG CO | 36INCH DOOR SWEEPS | 62.00 |
| 4987 | COMFORT SYSTEMS USA | HVAC SYSTEM SERVICE | 210.00 |
| 4987 | COMFORT SYSTEMS USA | RECONNECT JACE | 345.00 |
| 6870 | NATIONAL HEALTHCAREER ASSOCIAT | PHARMACY TECH LEARN PKG/E | 316.00 |
| 211 | OFFICE DEPOT, INC. | READING CHARTS | 294.83 |
| 211 | OFFICE DEPOT, INC. | OFFICE SUPPLIES | -29.82 |
| 211 | OFFICE DEPOT, INC. | GUIDED READING CHARTS | 109.96 |
| 252 | OHIO VALLEY ED. COOPERATIVE | CONF REGISTRATION | 150.00 |
| 3608 | OTC DIRECT, INC | CRAFT TRAYS | 51.06 |
| 59 | QUILL CORPORATION | OFFICE SUPPLIES | 59.14 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | 238.79 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | 24.79 |
| 59 | QUILL CORPORATION | STORAGE UNITS | 1,251.95 |
| 59 | QUILL CORPORATION | OFFICE SUPPLIES | -26.93 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | 2.24 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | -2.24 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | 7.18 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | 31.28 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | 142.54 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | 15.44 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | 650.72 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | 24.71 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | 331.54 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | 28.79 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | -17.82 |
| 59 | QUILL CORPORATION | OFFICE FURNITURE | 89.99 |
| 59 | QUILL CORPORATION | OFFICE SUPPLIES | -22.50 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | 17.82 |
| 59 | QUILL CORPORATION | CLASSROOM SUPPLIES | -24.71 |
| 6153 | ROCKY MOUNTAIN LOGISTICS, INC. | SHREDDING SERVICE | 25.00 |
| 6153 | ROCKY MOUNTAIN LOGISTICS, INC. | SHREDDER SERVICE | 50.00 |
| 6153 | ROCKY MOUNTAIN LOGISTICS, INC. | PAPER SHREDDING | 25.00 |
| 6153 | ROCKY MOUNTAIN LOGISTICS, INC. | PAPER SHREDDING SERVICE | 25.00 |

CASH ACCOUNT: 10 6101 WARRANT: KM082718 09/16/2018

| VENDOR | VENDOR NAME | PURPOSE | AMOUNT |
|---|---|---|---|
| 3783 | SCHOLASTIC LIBRARY | BOOKFLIX /TRUFLIX RENEWAL | 2,033.00 |
| 5238 | SCHOOL SPECIALTY, INC. | CLASSROOM SUPPLIES | 93.33 |
| 5238 | SCHOOL SPECIALTY, INC. | CLASSROOM SUPPLIES | 13.18 |
| 5238 | SCHOOL SPECIALTY, INC. | CLASSROOM SUPPLIES | 20.26 |
| 5238 | SCHOOL SPECIALTY, INC. | CLASSROOM SUPPLIES | 39.59 |
| 5238 | SCHOOL SPECIALTY, INC. | CLASSROOM SUPPLIES | 180.28 |
| 6076 | SWEETWATER SOUND, INC. | YAMAHA UPRIGHT PIANO / DO | 1,999.93 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS AND SUPPLIES | 3.00 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS AND SUPPLIES | 12.64 |
| 6843 | TAYLORSVILLE HARDWARE | PARTS AND SUPPLIES | 28.98 |
| 6486 | TPT HOLDCO LLC, TEACHER SYNERG | CLASSROOM SUPPLIES | 45.09 |
| 5403 | TEACHING STRATEGIES | CHILD PORTFOLIOS ONLINE S | 1,404.00 |
| 416 | TRUCK PARTS & SERVICE, INC. | BUS PARTS | 56.68 |
| 416 | TRUCK PARTS & SERVICE, INC. | BUS PARTS | 261.08 |
| 416 | TRUCK PARTS & SERVICE, INC. | BUS PARTS | 214.50 |
| 416 | TRUCK PARTS & SERVICE, INC. | BUS PARTS | 69.60 |
| 416 | TRUCK PARTS & SERVICE, INC. | BUS PARTS | 1,094.10 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS 2111 REPAIRS | 2,144.01 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 176.50 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 320.32 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 666.66 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | REPAIRS ON BUS 2063 | 4,107.82 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 53.22 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 132.67 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 205.48 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 55.11 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | 571.30 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | BUS PARTS | -572.00 |
| 83 | UHL TRUCK SALES OF KENTUCKIANA | SERVICE - BUS #2092 | 3,662.40 |
| 6579 | UNITY SCHOOL BUS PARTS | BUS PARTS | 392.52 |
| 6579 | UNITY SCHOOL BUS PARTS | BUS PARTS | 59.90 |
| 6579 | UNITY SCHOOL BUS PARTS | BUS PARTS | 378.92 |
| 6579 | UNITY SCHOOL BUS PARTS | BUS PARTS | 262.15 |
| 6579 | UNITY SCHOOL BUS PARTS | BUS PARTS | 222.28 |
| 4138 | WILLIS KLEIN SAFE LOCK & DECOR | LEVER LOCKS / BLANK KEYS | 431.00 |

107 INVOICES WARRANT TOTAL 44,695.10

**WARRANT: KM082718 09/16/2018**

| ACCOUNT | | | ORG DESC | ACCT DESC | |
|---|---|---|---|---|---|
| 1 | -000-2610-470-00-0433 | - | BUILDNG OP | EQUIPMENT | 345.00 |
| 1 | -000-2610-470-00-0610 | - | BUILDNG OP | GENERAL SU | 161.24 |
| 1 | -000-2610-470-00-0697 | - | BUILDNG OP | OTHER SUPP | 161.00 |
| 1 | -000-2610-470-00-0893 | - | BUILDNG OP | UNIFORMS | 66.82 |
| 1 | -001-2311-470-00-0338 | - | BOARD | REGISTRATI | 128.00 |
| 1 | -001-2311-470-00-0349 | - | BOARD | OTHER TECH | 25.00 |
| 1 | -001-2311-470-00-0533 | - | BOARD | ON-LINE NE | 210.00 |
| 1 | -001-2321-470-00-0338 | - | SUPERINTEN | REGISTRATI | 245.00 |
| 1 | -001-2515-470-00-0610 | - | ACCOUNTING | GENERAL SU | 558.14 |
| 1 | -040-2610-470-10-0697 | - | BUILDNG OP | OTHER SUPP | 107.75 |
| 1 | -040-1100-100-10-0610 | -A2 | REG INSTR | OFFICE SUP | 45.02 |
| 1 | -040-1100-100-10-0610 | -A3 | REG INSTR | ADMINISTRA | 150.00 |
| 1 | -040-1100-100-10-0610 | -S2 | REG INSTR | SUPPLIES-L | 19.57 |
| 1 | -040-1100-100-10-0610 | -S22 | REG INSTR | SUPPLIES-W | 180.28 |
| 1 | -040-1100-100-10-0610 | -S28 | REG INSTR | SUPPLIES-J | 106.51 |
| 1 | -040-1100-100-10-0610 | -S48 | REG INSTR | SUPPLIES-B | 20.26 |
| 1 | -040-1100-100-10-0641 | -D6 | REG INSTR | LIBRARY BO | 2,050.00 |
| 1 | -040-1100-100-10-0650A | -D14 | REG INSTR | SUPPLIES-T | 44.45 |
| 1 | -041-2610-470-20-0433 | - | BUILDNG OP | EQUIPMENT | 210.00 |
| 1 | -041-2610-470-20-0695 | - | BUILDNG OP | FURNITURE | 89.99 |
| 1 | -041-2610-470-20-0697 | - | BUILDNG OP | OTHER SUPP | 107.75 |
| 1 | -041-1100-100-20-0610 | -INST | REG INSTR | GENERAL SU | -22.50 |
| 1 | -041-1100-100-20-0643 | -D6 | REG INSTR | DEPT - ECE | 45.09 |
| 1 | -041-1900-149-20-0694 | - | REG INS BD | EQUIPMENT | 1,000.00 |
| 1 | -042-2610-470-00-0610 | - | BUILDNG OP | GENERAL SU | 172.36 |
| 1 | -042-1900-451-30-0338 | - | ALT ED | REGISTRATI | 265.00 |
| 1 | -044-2610-470-10-0694 | - | BUILDNG OP | EQUIPMENT | 485.06 |
| 1 | -044-2610-470-10-0697 | - | BUILDNG OP | OTHER SUPP | 138.75 |
| 1 | -044-1100-100-10-0610 | -S2 | REG INSTR | 1ST GRADE | 263.58 |
| 1 | -044-1100-100-10-0643 | -D11 | REG INSTR | SUPPLEMENT | 89.50 |
| 1 | -044-1100-100-10-0694 | -D3 | REG INSTR | EQUIPMENT | 950.00 |
| 1 | -044-1100-100-10-0697 | -A7 | REG INSTR | OTHER SUPP | 25.00 |
| 1 | -050-2610-470-30-0697 | - | BUILDNG OP | OTHER SUPP | 138.75 |
| 1 | -050-1100-100-30-0349 | -ADMN | REG INSTR | OTHER PROF | 25.00 |
| 1 | -050-1100-100-30-0610 | -ADMN | REG INSTR | GENERAL SU | -26.93 |
| 1 | -050-1100-100-30-0610 | -MATH | REG INSTR | GENERAL SU | 847.16 |
| 1 | -901-2740-470-00-0435 | - | BUS MAINT | VEHICLE RE | 9,914.23 |
| 1 | -901-2740-470-00-0610 | - | BUS MAINT | GENERAL SU | 154.88 |
| 1 | -901-2740-470-00-0663 | - | BUS MAINT | REPAIR PAR | 5,560.81 |
| 1 | -901-2740-470-00-0893 | - | BUS MAINT | UNIFORMS | 47.67 |
| | | | | FUND TOTAL | 25,105.19 |
| 2 | -000-1100-100-00-0650 | -090D | REG INSTR | SUPPLIES-T | 347.28 |
| 2 | -000-2211-200-00-0349 | -337D | SP ED COOR | OTHER PROF | 25.00 |
| 2 | -000-2211-200-00-0610 | -337D | SP ED COOR | GENERAL SU | 134.75 |
| 2 | -000-1100-160-11-0610 | -17PD | EARLY CHIL | GENERAL SU | 4,314.35 |
| 2 | -040-1100-100-11-0610 | -135D | PRESCH SRF | GENERAL SU | 111.49 |
| 2 | -040-1900-200-10-0610 | -337D | ECE DIST | GENERAL SU | 71.99 |
| 2 | -040-1900-200-10-0694 | -337D | ECE DIST | EQUIPMENT | 141.55 |

**WARRANT: KM082718 09/16/2018**

| ACCOUNT | | | ORG DESC | ACCT DESC | |
|---|---|---|---|---|---|
| 2 | -040-2211-160-11-0650 | -135D | PRE-SCH/KD | SUPPLIES-T | 702.00 |
| 2 | -041-1900-200-20-0610 | -337D | ECE DIST | GENERAL SU | 40.00 |
| 2 | -044-1100-100-11-0610 | -135D | PRE-SCH/KD | GENERAL SU | 11.01 |
| 2 | -044-1100-100-10-0643 | -160D | REG INSTR | SUPPLEMENT | 572.67 |
| 2 | -044-2211-160-11-0650 | -135D | PRE-SCH/KD | SUPPLIES-T | 702.00 |
| 2 | -050-2222-100-30-0641 | -003E | LB/ED SCHL | LIBRARY BO | 96.18 |
| 2 | -050-1900-200-30-0610 | -337D | ECE DIST | GENERAL SU | 84.80 |
| 2 | -050-1900-391-30-0610 | -371C | SPECIAL VO | GENERAL SU | -29.82 |
| 2 | -930-3300-851-00-0616 | -018C | FRYSC | STUDENT -F | 13.56 |
| | | | | FUND TOTAL | 7,338.81 |
| 21 | -040-1900-470-10-0610 | -7061 | INST DIST | GENERAL SU | 2,621.44 |
| 21 | -040-1900-470-10-0610 | -7070 | INST DIST | GENERAL SU | 2,977.67 |
| 21 | -040-1900-470-10-0610 | -7080 | INST DIST | GENERAL SU | 3,741.05 |
| 21 | -040-1900-470-10-0610 | -7081 | INST DIST | GENERAL SU | 1,488.24 |
| 21 | -040-2222-470-10-0610 | -7026 | LB/ED SCHL | GENERAL SU | 233.00 |
| 21 | -041-1900-470-20-0610 | -7152 | INST DIST | GENERAL SU | 10.19 |
| 21 | -044-1900-490-10-0610 | -7465 | INST DIST | GENERAL SU | 483.51 |
| 21 | -050-1900-470-30-0646 | -7517 | INST DIST | TESTS | 316.00 |
| | | | | FUND TOTAL | 11,871.10 |
| 51 | -040-3100-470-00-0433 | - | FOOD SVC | EQUIPMENT | 95.00 |
| 51 | -041-3100-470-20-0433 | - | FOOD SVC | EQUIPMENT | 95.00 |
| 51 | -044-3100-470-00-0433 | - | FOOD SVC | EQUIPMENT | 95.00 |
| 51 | -050-3100-470-30-0433 | - | FOOD SVC | EQUIPMENT | 95.00 |
| | | | | FUND TOTAL | 380.00 |
| | | | WARRANT SUMMARY TOTAL | | 44,695.10 |

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