DATE: 09/16/2018 WARRANT: VG083118 AMOUNT$: 44,934.56

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: VG083118 09/16/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6809	ASSETGENIE, INC.	LENOVO SCREEN REPAIR	44.45
718	BLUEGRASS KESCO, INC.	WATER TREATMENT SERVICES	200.00
240	BOOKSAMILLION.COM	BOOKS	199.84
240	BOOKSAMILLION.COM	BOOKS	53.52
240	BOOKSAMILLION.COM	BOOKS	28.78
6420	CAREY SIGNS INC.	BANNERS	756.00
4416	CHARLES B ABELL	CELL PHONE REIMBURSEMENT	50.00
213	DEMCO, INC	CLASSROOM SUPPLIES	638.10
115	FOLLETT SOFTWARE COMPANY	PRECALCULUS GRAPHICAL NUM	432.96
115	FOLLETT SOFTWARE COMPANY	BOOK SETS	77.58
6971	GREAT MINDS	EUREKA MATH WORKBOOKS	24,336.00
1141	HEINEMANN	CLASSROOM MATERIALS	64.50
205	KENWAY DISTRIBUTORS, INC.	UPRIGHT VACUUM	485.06
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	248.48
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	264.00
3988	NCS PEARSON, INC	OT ASSESSMENT FORMS	624.75
3988	NCS PEARSON, INC	TESTING PROTOCOLS AND KIT	84.92
3988	NCS PEARSON, INC	TESTING PROTOCOLS AND KIT	3,053.71
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	57.84
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	197.57
2105	ADA LLC	#1302 TOWING AND RECOVERY	345.00
2105	ADA LLC	#2113 AND #2043 TOWING AN	1,007.50
2105	ADA LLC	#2103 TOWING AND RECOVERY	435.00
59	QUILL CORPORATION	OFFICE SUPPLIES	47.43
59	QUILL CORPORATION	CLASSROOM SUPPLIES	25.60
59	QUILL CORPORATION	CLASSROOM SUPPLIES	40.56
59	QUILL CORPORATION	CLASSROOM SUPPLIES	70.71
59	QUILL CORPORATION	CLASSROOM SUPPLIES	6.41
59	QUILL CORPORATION	OFFICE SUPPLIES	196.21
59	QUILL CORPORATION	CLASSROOM SUPPLIES	350.21
59	QUILL CORPORATION	OFFICE SUPPLIES	157.39
59	QUILL CORPORATION	OFFICE SUPPLIES	19.99
59	QUILL CORPORATION	SUPPLIES	35.21
59	QUILL CORPORATION	SUPPLIES	10.62
59	QUILL CORPORATION	OFFICE SUPPLIES	82.19
59	QUILL CORPORATION	OFFICE SUPPLIES	7.00
59	QUILL CORPORATION	CLASSROOM SUPPLIES	201.37

CASH ACCOUNT: 10 6101 WARRANT: VG083118 09/16/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	CLASSROOM SUPPLIES	4.23
59	QUILL CORPORATION	BUS GARAGE/OFFICE SUPPLIE	127.88
59	QUILL CORPORATION	BUS GARAGE/OFFICE SUPPLIE	58.49
59	QUILL CORPORATION	BUS GARAGE/OFFICE SUPPLIE	356.04
59	QUILL CORPORATION	SUPPLIES	7.75
59	QUILL CORPORATION	SUPPLIES	282.50
59	QUILL CORPORATION	DELUXE HEADPHONES	3,542.29
59	QUILL CORPORATION	CLASSROOM SUPPLIES	69.69
59	QUILL CORPORATION	CLASSROOM SUPPLIES	135.33
59	QUILL CORPORATION	OFFICE SUPPLIES	2.74
59	QUILL CORPORATION	OFFICE SUPPLIES	6.40
59	QUILL CORPORATION	OFFICE SUPPLIES	9.10
59	QUILL CORPORATION	OFFICE SUPPLIES	146.89
59	QUILL CORPORATION	CLASSROOM SUPPLIES	5.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	11.13
59	QUILL CORPORATION	CLASSROOM SUPPLIES	12.72
59	QUILL CORPORATION	CLASSROOM SUPPLIES	95.28
694	REALLY GOOD STUFF, LLC	CLASSROOM RUGS	298.39
694	REALLY GOOD STUFF, LLC	CLASSROOM RUG	294.39
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	219.39
5161	MAAT RESOURCES, INC.	CLASSROOM SUPPLIES	43.95
772	RIVERSIDE PUBLISHING CO.	CLASSROOM MATERIALS	377.08
601	SCHOLASTIC INC.	CLASSROOM BOOKS	250.00
5238	SCHOOL SPECIALTY, INC.	SWING SEAT	190.07
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS KEYSTONE	555.77
6843	TAYLORSVILLE HARDWARE	SUPPLIES AND HARDWARE	234.89
7006	TIERNEY	65" CLEVERTOUCH PLUS LUX	2,298.00
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL 2018-19	18.60
4461	WEST MUSIC COMPANY, INC.	MUSICAL SUPPLIES	343.12
	66 INVOICES	WARRANT TOTAL	44,934.56

WARRANT: VG083118 09/16/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	21.77
1	-000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	19.99
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	71.91
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	88.93
1	-001-2570-470-00-0610	-	PER SVCS	GENERAL SU	15.38
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	66.00
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	60.50
1	-040-1100-100-10-0610	-D2	REG INSTR	MUSIC SUPP	343.12
1	-040-1100-100-10-0610	-S35	REG INSTR	SUPPLIES-S	57.84
1	-040-1100-100-10-0643	-D9	REG INSTR	WORKBOOKS/	24,336.00
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	66.00
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	7.49
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	4,023.25
1	-041-1100-100-20-0610	-LIBR	REG INSTR	GENERAL SU	205.02
1	-041-1100-100-20-0651	-TECH	REG INSTR	SUPPLIES-T	2,298.00
1	-041-1900-149-20-0610	-	REG INS BD	GENERAL SU	756.00
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	248.48
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	66.00
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	22.28
1	-044-1100-100-10-0610	-D5	REG INSTR	GUIDANCE S	197.57
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	219.39
1	-044-1100-100-10-0610	-S2	REG INSTR	1ST GRADE	294.39
1	-044-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	638.10
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	200.00
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	66.00
1	-050-2610-470-30-0694	-	BUILDNG OP	EQUIPMENT	485.06
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	122.85
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	18.60
1	-050-1100-100-30-0610	-ECE	REG INSTR	GENERAL SU	205.60
1	-901-2710-100-00-0610	-	TRAN DIR	GENERAL SU	154.17
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	1,787.50
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	388.24
				FUND TOTAL	37,601.43
2	-000-2152-230-00-0610	-337D	SPEECH	GENERAL SU	26.23
2	-000-2160-229-00-0610	-337D	OCC THERAP	GENERAL SU	650.98
2	-000-2143-200-00-0610	-337D	PSYCH	GENERAL SU	7.00
2	-000-2143-200-00-0646	-337D	PSYCH	TESTS	3,138.63
2	-040-1100-100-11-0610	-135E	PRESCH SRF	GENERAL SU	188.54
2	-040-1100-100-10-0643	-160D	REG INSTR	SUPPLEMENT	75.82
2	-040-1900-200-10-0610	-337D	ECE DIST	GENERAL SU	26.23
2	-040-1900-200-10-0694	-337D	ECE DIST	EQUIPMENT	190.07
2	-041-1100-112-20-0643	-550CM	AFT SCH	SUPPLEMENT	282.14
2	-044-1100-100-11-0610	-135E	PRE-SCH/KD	GENERAL SU	188.54
2	-044-1100-452-10-0643	-310D	AT RISK ED	SUPPLEMENT	108.45
2	-044-1100-112-10-0650	-550CE	AFTR SCH	SUPPLIES-T	44.45
2	-050-1900-200-30-0610	-337D	ECE DIST	GENERAL SU	177.38
2	-050-1900-391-30-0610	-371C	SPECIAL VO	GENERAL SU	3.50

WARRANT: VG083118 09/16/2018

ACCOUNT		ORG DESC	ACCT DESC	
			FUND TOTAL	5,107.96
21 -040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	1.76
21 -044-1900-490-10-0610	-7459	INST DIST	GENERAL SU	248.92
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	299.47
21 -044-1900-490-10-0894	-7480	INST DIST	INSTRUCTIO	555.77
21 -050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	350.21
21 -050-1900-470-30-0644	-7519	INST DIST	TEXTBOOKS	432.96
			FUND TOTAL	1,889.09
51 -000-3100-470-00-0610	-	FOOD SVC	GENERAL SU	107.09
51 -040-3100-470-00-0610	-	FOOD SVC	GENERAL SU	5.06
51 -041-3100-470-20-0610	-	FOOD SVC	GENERAL SU	135.38
51 -044-3100-470-00-0610	-	FOOD SVC	GENERAL SU	1.92
51 -050-3100-470-30-0610	-	FOOD SVC	GENERAL SU	40.80
			FUND TOTAL	290.25
52 -040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	45.83
			FUND TOTAL	45.83
			WARRANT SUMMARY TOTAL	44,934.56

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