DATE: 10/05/2018 WARRANT: gs092818 AMOUNT$: 110,288.33

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: gs092818 10/05/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6809	ASSETGENIE, INC.	REPLACEMENT LENOVO KEYBOA	119.90
6809	ASSETGENIE, INC.	LENOVO AC ADAPTER	28.40
3996	AMAZON.COM	LEADERSHIP CHALLENGE COPI	63.36
3996	AMAZON.COM	PROGRAM SUPPLIES	-93.20
3996	AMAZON.COM	BEAN BAG CHAIRS	224.00
3996	AMAZON.COM	THERMAL LAMINATOR	41.10
3996	AMAZON.COM	EPSON POWERLITE S3 BULB	83.41
3996	AMAZON.COM	PROGRAM SUPPLIES	299.00
3996	AMAZON.COM	JUMBO TWEEZERS	22.07
3996	AMAZON.COM	CHART STAND W/BINS/COVER	188.09
3996	AMAZON.COM	STAPLE REMOVER/FILE FRAME	66.70
3996	AMAZON.COM	STAPLE REMOVER/FILE FRAME	13.44
3996	AMAZON.COM	OFFICE/CLASSROOM SUPPLIES	56.09
3996	AMAZON.COM	OFFICE/CLASSROOM SUPPLIES	38.16
1825	AMERICAN LIBRARY ASSOC	MEMBERSHIP DUES	246.00
7021	ANDYMARK, INC	LEGO ROBOTICS	3,453.13
2076	APPLE, INC.	5 I-PAD PROS	4,745.00
6047	AUTO ZONE	PARTS	241.98
6047	AUTO ZONE	PARTS	8.77
6047	AUTO ZONE	PARTS	9.18
6047	AUTO ZONE	CREDIT - NITRILE GLOVES	-18.99
6047	AUTO ZONE	NITRILE GLOVES	18.99
6047	AUTO ZONE	NITRILE GLOVES	34.47
6047	AUTO ZONE	WRENCHS	19.98
6047	AUTO ZONE	PARTS	31.98
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
6015	BRAIN POP LLC	12 MO SUBSCRIPTION	2,395.00
2145	CINTAS #302	UNIFORM RENTAL	47.67
2145	CINTAS #302	UNIFORM RENTAL	47.67
2145	CINTAS #302	UNIFORM RENTAL	66.82
2145	CINTAS #302	UNIFORM RENTAL	66.82
40	CITY OF TAYLORSVILLE	WATER & SEWER	730.77
40	CITY OF TAYLORSVILLE	WATER & SEWER	11.70
40	CITY OF TAYLORSVILLE	WATER & SEWER	1,134.70
40	CITY OF TAYLORSVILLE	WATER & SEWER	23.15
40	CITY OF TAYLORSVILLE	WATER & SEWER	11.70
40	CITY OF TAYLORSVILLE	WATER & SEWER	722.82
40	CITY OF TAYLORSVILLE	WATER & SEWER	23.15
40	CITY OF TAYLORSVILLE	WATER & SEWER	23.15
40	CITY OF TAYLORSVILLE	WATER & SEWER	23.15
40	CITY OF TAYLORSVILLE	WATER & SEWER	136.45

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
40	CITY OF TAYLORSVILLE	WATER & SEWER	1,766.83
40	CITY OF TAYLORSVILLE	WATER & SEWER	60.64
40	CITY OF TAYLORSVILLE	WATER & SEWER	83.97
40	CITY OF TAYLORSVILLE	WATER & SEWER	64.99
40	CITY OF TAYLORSVILLE	WATER & SEWER	38.57
40	CITY OF TAYLORSVILLE	WATER & SEWER	87.03
40	CITY OF TAYLORSVILLE	WATER & SEWER	23.49
2947	WESTERN SURETY COMPANY	BOND ON 39 POSITIONS	872.94
5026	COMMONWEALTH COPY PRODUCTS	TONER CARTRIDGES	309.96
970	CURRICULUM ASSOCIATES, LLC	SCREENING DATA SHEETS	742.56
6795	CINCINNATI COPIES, INC	PROSOURCE FLEET MNGMT AGR	3,619.78
5854	DERBY THEATRE OF INDIANA, LTD	DEPOSIT TO 'HOLIDAY INN'	468.00
4475	DOUGLAS CONWAY	TRAVEL	107.20
115	FOLLETT SOFTWARE COMPANY	BOOK SETS	72.30
115	FOLLETT SOFTWARE COMPANY	TRADE BOOKS/EUREKA MATH	76.75
115	FOLLETT SOFTWARE COMPANY	TRADE BOOKS/EUREKA MATH	199.00
115	FOLLETT SOFTWARE COMPANY	TRADE BOOKS - ELA	132.98
115	FOLLETT SOFTWARE COMPANY	TRADE BOOKS - ELA	163.04
115	FOLLETT SOFTWARE COMPANY	TRADE BOOKS - ELA	30.32
3253	GALLREIN FARMS	10/08 FT STDT ADMISSIONS	480.00
3253	GALLREIN FARMS	10/09 FT STDT ADMISSIONS	360.00
3462	GALT HOUSE HOTEL & SUITES	LODGING FOR MULTI-STATE C	509.19
4690	GARRETT BOOK CO	ASSORTED GENRE LIBRARY BO	470.00
4690	GARRETT BOOK CO	ASSORTED GENRE LIBRARY BO	980.00
2773	THE PROPHET CORPORATION	PROGRAM SUPPLIES	537.96
2773	THE PROPHET CORPORATION	PROGRAM SUPPLIES	539.13
3854	HEUSER HEARING INSTITUTE INC	AUDIOLOGY SERVICES	1,288.50
4983	J.W.PEPPER & SON, INC.	HALLOWEEN MUSIC	163.99
4983	J.W.PEPPER & SON, INC.	WINTER CONCERT MUSIC	385.74
4868	JIM OLIVER	CELL PHONE REIMBURSEMENT	50.00
964	GREEN GROUP ENTERPRISES LLC	RECORD FOLDERS/FLASH DRIV	98.56
6356	KAREN LEFF	MILEAGE REIMBURSEMENT	28.80
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC BILL	4,672.36

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6280	KHSCA	35 COACHES CARDS	1,050.00
6280	KHSCA	3 COACHES CARDS	90.00
6280	KHSCA	1 COACHES CARDS	30.00
6280	KHSCA	1 COACHES CARDS	30.00
6280	KHSCA	1 COACHES CARDS	30.00
6280	KHSCA	31 COACHES CARDS	930.00
6280	KHSCA	2 COACHES CARDS	60.00
6280	KHSCA	9 COACHES CARDS	270.00
6280	KHSCA	1 COACHES CARDS	30.00
189	KONA PRODUCTS, LLC	SUPPLIES FOR BUS GARAGE	911.20
189	KONA PRODUCTS, LLC	SUPPLIES	649.20
3743	Ky State Treasurer	September Federal Reimbur	8,670.70
884	LAKESHORE LEARNING MATERIALS	SUPPLIES FOR LEARNING BUS	7,377.64
4510	LEGO DACTA-PITSCO, LLC	LEGO KITS	1,826.30
3038	MARY A SMITH	MILEAGE REIMBURSEMENT	26.64
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	23.60
6919	MICHAEL MONROE	SERVICE BUCKET TRUCK	624.91
3822	MOREHEAD STATE UNIVERSITY	ADMISSIONS TO MSU STAR TH	100.00
3608	OTC DIRECT, INC	FALL DECOR SUPPLIES	73.85
6807	OUTFRONT MEDIA	KINDERGARTEN READINESS AD	2,550.00
5199	THE PENWORTHY COMPANY	LIBRARY BOOKS	906.22
7010	NEW DIRECTIONS SOLUTIONS LLC	OT ASST/COTA SVCS	840.00
59	QUILL CORPORATION	OFFICE/CLASSROOM SUPPLIES	132.74
59	QUILL CORPORATION	OFFICE/CLASSROOM SUPPLIES	10.80
59	QUILL CORPORATION	CLASSROOM SUPPLIES	90.78
59	QUILL CORPORATION	CLASSROOM SUPPLIES	22.13
59	QUILL CORPORATION	CLASSROOM SUPPLIES	71.80
59	QUILL CORPORATION	OFFICE SUPPLIES	22.50
59	QUILL CORPORATION	CLASSROOM SUPPLIES	618.94
59	QUILL CORPORATION	CLASSROOM SUPPLIES	12.03
5432	RADIO COMMUNICATIONS SYSTEM, I	ANNUAL REPEATER MAINTENAN	37.50
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	263.88

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING	25.00
3218	S&S WORLDWIDE	ACTIVITY SUPPLIES	256.99
3218	S&S WORLDWIDE	ACTIVITY SUPPLIES	354.99
3218	S&S WORLDWIDE	BALL CART AND MESH BAGS	490.74
6581	SARAH DESKINS	MILEAGE REIMBURSEMENT	37.12
6415	SCENARIO LEARNING, LLC	SAFESCHOOLS ONLINE TRAINI	4,106.50
601	SCHOLASTIC INC.	STORYWORKS	117.98
2898	SCHOOL HEALTH CORP.	VISION AND HEARING DEVICE	11,150.46
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	647.07
5238	SCHOOL SPECIALTY, INC.	SPIKEBALL SET	52.79
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	.87
3804	SHELBY FAMILY MEDICINE	NEW EMPLOYEE MEDICAL EXAM	190.00
6742	SONIA N. VALENTIN	MILEAGE REIMB	25.60
313	SPENCER CO. SCHOOL FOOD SERVIC	BREAKFAST,LUNCH,SNACK	1,006.25
313	SPENCER CO. SCHOOL FOOD SERVIC	SEPT FOOD FOR EHS CHILDRE	982.95
313	SPENCER CO. SCHOOL FOOD SERVIC	ANTIBULLYING VOLUNTEER LU	57.60
313	SPENCER CO. SCHOOL FOOD SERVIC	MORNINGS WITH MOM	199.10
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	3.00
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	6.80
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	6.47
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	19.99
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	7.98
2213	TBF (TOM BROCK COMPUTER FORMS	CHECK ORDER	415.14
463	THE HARTFORD STEAM BOILER INSP	STEAM EQUIPMENT CERTIFICA	40.00
463	THE HARTFORD STEAM BOILER INSP	STEAM EQUIPMENT CERTIFICA	20.00
463	THE HARTFORD STEAM BOILER INSP	STEAM EQUIPMENT CERTIFICA	40.00
463	THE HARTFORD STEAM BOILER INSP	STEAM EQUIPMENT CERTIFICA	120.00
7012	THE SPYGLASS GROUP LLC	COMMUNICATIONS AUDIT	4,341.84
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	86.60
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	439.04
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS TO BUS #2063	3,991.27
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS TO BUS #2063	1,621.45
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS TO BUS #2103	4,237.03
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	704.93
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-195.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	143.57
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	1,131.38
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	89.46
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	2,140.22
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	183.42
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	1,099.96
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	1.18
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	791.20
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS TO BUS 2102	4,424.92
1216	UNITED STATES POSTAL SERVICE	USPS MARKETING MAIL	225.00
1216	UNITED STATES POSTAL SERVICE	POSTAGE	100.00
4461	WEST MUSIC COMPANY, INC.	RECORDER EXPRESS ITEMS	1,025.80
	153 INVOICES	WARRANT TOTAL	110,288.33

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	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-1100-270-00-0894	-130X	GT INSTR	INSTRUCTIO	568.00
1	-000-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	81.15
1	-000-2610-470-00-0435	-	BUILDNG OP	VEHICLE RE	624.91
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	50.00
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	2,513.27
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	49.20
1	-000-2112-470-00-0532	-	ATTEND	TELEPHONE	50.00
1	-001-2311-470-00-0523	-	BOARD	FIDELITY B	872.94
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	225.00
1	-001-2518-470-00-0349	-	OPERATION	OTHER PROF	4,341.84
1	-001-2518-470-00-0650	-	OPERATION	SUPPLIES -	4,106.50
1	-001-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	85.21
1	-001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,110.62
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	190.00
1	-001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	28.40
1	-040-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	1,134.70
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	98.56
1	-040-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	647.07
1	-040-1100-100-10-0610	-D11	REG INSTR	OTHER MATE	117.98
1	-040-1100-100-10-0610	-D3	REG INSTR	PHYSICAL E	52.79
1	-040-1100-100-10-0610	-S2	REG INSTR	SUPPLIES-L	.87
1	-040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	906.22
1	-041-2610-470-20-0411	-	BUILDNG OP	WATER/SEWA	742.47
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	157.47
1	-041-1100-100-20-0610	-LIBR	REG INSTR	GENERAL SU	246.00
1	-041-1100-100-20-0643	-INST	REG INSTR	SUPPLEMENT	63.36
1	-041-1100-100-20-0650	-TECH	REG INSTR	SUPPLIES-T	83.41
1	-042-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	136.45
1	-042-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	761.91
1	-042-1900-451-30-0580	-	ALT ED	TRAVEL EXP	107.20
1	-044-2130-470-10-0610	-	HLTH SVCS	GENERAL SU	188.09
1	-044-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	722.82
1	-044-1100-100-10-0444	-A2	REG INSTR	COPIER EXP	1,754.68
1	-044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	200.00
1	-044-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	1,450.00
1	-044-1100-100-10-0697	-A7	REG INSTR	OTHER SUPP	25.00
1	-050-2610-470-30-0411	-	BUILDNG OP	WATER/SEWA	1,976.43
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	80.00
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	1,865.10
1	-050-1100-100-30-0559	-ADMN	REG INSTR	PRINTNG &	415.14
1	-050-1100-100-30-0610	-CBUS	REG INSTR	GENERAL SU	630.97
1	-050-1100-100-30-0610	-ECE	REG INSTR	GENERAL SU	112.91
1	-050-1100-100-30-0650D	-TECH	REG INSTR	TECHNOLOGY	119.90
1	-7461 -		GF BALANCE	ACCR SALAR	8,670.70
1	-001-0000-000-00-1998	-	GF REVENUE	CRIME CHEC	-42.00
1	-901-2720-100-00-0536	-	BUS DRIVE	RADIO SERV	37.50
1	-901-2740-470-00-0411	-	BUS MAINT	WATER/SEWA	87.03
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	14,274.67
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	1,652.62
1	-901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	286.56

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ACCOUNT		ORG DESC	ACCT DESC	
1 -901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	6,914.34
1 -901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	228.98
			FUND TOTAL	61,804.94
2 -000-2152-230-00-0610	-337D	SPEECH	GENERAL SU	10.80
2 -000-1900-200-00-0610	-337D	ECE DIST	GENERAL SU	128.76
2 -000-2211-200-00-0531	-337D	SP ED COOR	POSTAGE &	50.00
2 -000-1100-160-11-0549	-17PD	EARLY CHIL	ADVERTISIN	2,550.00
2 -000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	19,270.66
2 -040-1100-100-11-0894	-135E	PRESCH SRF	INSTRUCTIO	840.00
2 -040-2153-214-10-0345	-337D	AUDIOLOGY	MEDICAL SE	1,330.50
2 -040-1100-100-10-0643	-160D	REG INSTR	SUPPLEMENT	72.30
2 -040-2211-160-11-0531	-135E	PRE-SCH/KD	POSTAGE &	25.00
2 -041-1900-200-20-0610	-337D	ECE DIST	GENERAL SU	3.98
2 -041-1100-112-20-0580	-550CM	AFT SCH	TRAVEL EXP	28.80
2 -041-1100-112-20-0610	-550CX	AFT SCH	GENERAL SU	7,889.04
2 -044-1100-100-11-0580	-135E	PRE-SCH/KD	TRAVEL EXP	63.76
2 -044-1900-200-11-0345	-343D	PRE-SCH/KD	MEDICAL SE	140.00
2 -044-2160-229-10-0345	-337D	OCC THRPY	MEDICAL SE	700.00
2 -044-2213-470-10-0580	-550DJ	PROF DEV	TRAVEL EXP	509.19
2 -044-1100-100-10-0650	-160D	REG INSTR	SUPPLIES-T	2,395.00
2 -044-1100-112-10-0650	-550CE	AFTR SCH	SUPPLIES-T	4,745.00
2 -044-2211-160-11-0531	-135E	PRE-SCH/KD	POSTAGE &	25.00
2 -050-1900-200-30-0610	-337D	ECE DIST	GENERAL SU	309.96
			FUND TOTAL	41,087.75
21 -040-1900-470-10-0610	-7027	INST DIST	GENERAL SU	326.34
21 -040-1900-470-10-0643	-7080	INST DIST	SUPPLEMENT	275.75
21 -041-1900-470-20-0610	-7151	INST DIST	GENERAL SU	163.99
21 -041-1900-920-20-0810	-7170	SCH SP ATH	DUES & FEE	1,230.00
21 -044-1900-490-10-0610	-7431	INST DIST	GENERAL SU	1,025.80
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	238.27
21 -044-1900-490-10-0616	-7461	INST DIST	STUDENT -F	256.70
21 -050-1900-470-30-0610	-7515	INST DIST	GENERAL SU	385.74
21 -050-1900-920-30-0810	-7550	SCH SP ATH	DUES & FEE	1,290.00
			FUND TOTAL	5,192.59
51 -040-3100-470-00-0610	-	FOOD SVC	GENERAL SU	1.88
51 -040-3100-470-00-0899	-	FOOD SVC	OTHER MISC	20.00
51 -041-3100-470-20-0610	-	FOOD SVC	GENERAL SU	9.43
51 -041-3100-470-20-0899	-	FOOD SVC	OTHER MISC	40.00
51 -044-3100-470-00-0610	-	FOOD SVC	GENERAL SU	1.87
51 -044-3100-470-00-0899	-	FOOD SVC	OTHER MISC	40.00
51 -050-3100-470-30-0610	-	FOOD SVC	GENERAL SU	60.67
51 -050-3100-470-30-0899	-	FOOD SVC	OTHER MISC	40.00
			FUND TOTAL	213.85

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ACCOUNT	ORG DESC	ACCT DESC	
52 -040-3200-840-00-0616 -208X	DAY CARE	FOOD	1,989.20
		FUND TOTAL	1,989.20
	WARRANT SUMMARY TOTAL		110,288.33

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