DATE: 09/19/2017 WARRANT: KM083117 AMOUNT$: 76,585.06

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM083117 09/19/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6874	ANCHORAGE INDEPENDENT SCHOOL D	CLASSROOM SUPPLIES	153.00
6047	AUTO ZONE	PARTS	307.99
6047	AUTO ZONE	PARTS	20.99
6047	AUTO ZONE	PARTS	4.00
6047	AUTO ZONE	PARTS	56.40
6047	AUTO ZONE	PARTS	52.84
6047	AUTO ZONE	PARTS	20.41
6047	AUTO ZONE	PARTS	433.16
6047	AUTO ZONE	PARTS	316.48
6047	AUTO ZONE	PARTS	64.99
6047	AUTO ZONE	PARTS	499.99
6047	AUTO ZONE	PARTS	157.75
718	BLUEGRASS KESCO, INC.	WATER TREATMENT	200.00
6543	BLUEGRASS SEED & FERTILIZER	FERTILIZER	98.00
240	BOOKSAMILLION.COM	22 VARIOUS TITLES	5.94
240	BOOKSAMILLION.COM	22 VARIOUS TITLES	188.95
240	BOOKSAMILLION.COM	30 WONDER BOOKS	332.70
6015	BRAIN POP LLC	UNLIMITED ACCESS BRAINPOP	2,395.00
6420	CAREY SIGNS INC.	BANNERS	1,188.00
3981	CDW-G GOVERNMENT INC	LED TV	975.09
3981	CDW-G GOVERNMENT INC	7 65" LED TVs	6,985.44
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	4,416.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	943.94
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	487.81
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
2145	CINTAS #302	UNIFORMS	44.48
2145	CINTAS #302	UNIFORMS	44.48
2145	CINTAS #302	UNIFORMS	44.48
2145	CINTAS #302	UNIFORMS	44.48
2145	CINTAS #302	UNIFORM RENTAL	72.59
2145	CINTAS #302	UNIFORM RENTAL	72.59
2145	CINTAS #302	UNIFORM RENTAL	72.59
2145	CINTAS #302	UNIFORM RENTAL	144.36
3196	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	124.13
3196	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	41.79
3196	SCHOOL SPECIALTY, INC.	FOLD AND GO TRAMPOLINE	69.97
5026	COMMONWEALTH COPY PRODUCTS	CARTRIDGE TONER	76.99
5026	COMMONWEALTH COPY PRODUCTS	BLACK TONER	199.98

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS	78.44
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	23.96
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	17.97
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	21.55
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	18.56
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	1.79
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	21.01
4964	HARRY GOLDSTEIN, INC	ACCT 1020 OPEN HOUSE SUPP	7.50
4964	HARRY GOLDSTEIN, INC	#1020 OPEN HOUSE SUPPLIES	7.50
4964	HARRY GOLDSTEIN, INC	1020 REFRESHMENTS	18.97
4964	HARRY GOLDSTEIN, INC	#1020 REFRESHMENTS	9.37
4964	HARRY GOLDSTEIN, INC	ACCT 1060 GAS VOUCHER	20.00
4964	HARRY GOLDSTEIN, INC	ACCT 1060 CLIENT ASSISTAN	40.00
4964	HARRY GOLDSTEIN, INC	ACCT 1060 CLIENT ASSISTAN	59.68
5831	CRISIS PREVENTION INSTITUTE	CRISIS INTERVENTION	31.00
6557	WT'S ELECTRIC CITY, INC	BALLASTS	533.20
6393	EXTREME NETWORKS, INC	VOIP PHONE UNITS	6,346.80
5288	FUN AND FUNCTIION, LLC	WEIGHTED BLANKET	144.99
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	430.20
6304	HIS WAY MARKETING AND COLLECTI	TISSUE	190.00
6127	IXL LEARNING	IXL SITE LICENSE	3,782.00
5323	J.P. COOKE CO.	LIBRARY SUPPLIES	449.69
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	5.17
964	GREEN GROUP ENTERPRISES LLC	ARTS & CRAFTS CLOTHESLINE	26.23
1017	KENTUCKY ASSOCIATION FOR ACADE	REG FEES FOR 9/22 CONF	115.00
1017	KENTUCKY ASSOCIATION FOR ACADE	REG FEES FOR 9/22 CONF	345.00
1017	KENTUCKY ASSOCIATION FOR ACADE	REG FEES FOR 9/22 CONF	460.00
1017	KENTUCKY ASSOCIATION FOR ACADE	REG FEES FOR 9/22 CONF	115.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	REG FEES - DPP CONF	245.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	EVALUATION TRAINING	289.00
481	KENTUCKY COUNSELING ASSN.	CONFERENCE REGISTRATION	150.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	137.25
6280	KHSCA	COACHES CARDS	960.00
189	KONA PRODUCTS, LLC	SUPPLIES FOR GARAGE	633.10

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2833	KSS SCHOOL & OFFICE SUPPLIES	CLASSROOM SUPPLIES	348.02
5952	MILLER TRANSPORTATION	BUS TRANS JEFF MEMORIAL F	305.00
6496	JAMES I. AND SANDRA F. MILLS	CONDOLENCE ITEMS	75.26
1563	NATIONAL ART EDUCATION ASSOCIA	MEMBERSHIP/LAWSON	90.00
3988	NCS PEARSON, INC	AIMS WEB PRO COMPLETE	650.00
4577	NEVCO, INC.	TRANSFORMER 9 V 18 WATT	77.71
5758	O'BRIEN OF SHELBYVILLE INC.	F 250 PARTS	93.82
5758	O'BRIEN OF SHELBYVILLE INC.	WINDSTAR PARTS	259.58
5758	O'BRIEN OF SHELBYVILLE INC.	FORD MINI VAN REPAIRS	1,390.71
211	OFFICE DEPOT, INC.	CLASSROOM SUPPLIES	16.14
211	OFFICE DEPOT, INC.	CLASSROOM SUPPLIES	37.47
252	OHIO VALLEY ED. COOPERATIVE	FINANCIAL SERVICES	350.00
3608	OTC DIRECT, INC	COUNSELOR SUPPLIES	60.72
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	289.65
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	316.59
3130	NCS PEARSON, INC	NURSING ASST TEXT W/WORKB	1,847.34
3130	NCS PEARSON, INC	STUDENT WORKBOOKS	280.38
5199	THE PENWORTHY COMPANY	LIBRARY BOOKS	450.76
429	HERTZBERG-NEW METHOD, INC.	LIBRARY BOOKS	1,360.29
4788	POMEROY IT SOLUTIONS SALES COM	LASER JET PRINTER	146.28
5908	PROVEN LEARNING, LLC	GRADE CAM GO LICENSE RENE	2,250.00
59	QUILL CORPORATION	OFFICE MATERIALS	5.49
59	QUILL CORPORATION	OFFICE MATERIALS	588.65
59	QUILL CORPORATION	CLASSROOM SUPPLIES	37.54
59	QUILL CORPORATION	LATERAL FILE CABINET	399.99
59	QUILL CORPORATION	OFFICE SUPPLIES	31.96
59	QUILL CORPORATION	OFFICE SUPPLIES	16.63
59	QUILL CORPORATION	ANSWERING MACHINE/CARD ST	16.62
59	QUILL CORPORATION	ANSWERING MACHINE/CARD ST	59.84
59	QUILL CORPORATION	CLASSROOM SUPPLIES	52.77
59	QUILL CORPORATION	CLASSROOM SUPPLIES	6.06
59	QUILL CORPORATION	CLASSROOM SUPPLIES	8.85
59	QUILL CORPORATION	CCR SUPPLIES	28.79
59	QUILL CORPORATION	CCR SUPPLIES	10.38
59	QUILL CORPORATION	CCR SUPPLIES	16.79

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	CCR SUPPLIES	629.34
59	QUILL CORPORATION	OFFICE SUPPLIES	19.19
59	QUILL CORPORATION	OFFICE SUPPLIES	26.20
59	QUILL CORPORATION	OFFICE SUPPLIES	19.95
59	QUILL CORPORATION	OFFICE SUPPLIES	112.77
59	QUILL CORPORATION	CLASSROOM SUPPLIES	94.49
59	QUILL CORPORATION	CLASSROOM SUPPLIES	22.30
59	QUILL CORPORATION	CLASSROOM SUPPLIES	279.98
59	QUILL CORPORATION	TONER CARTRIDGES	269.97
59	QUILL CORPORATION	OFFICE SUPPLIES	22.12
59	QUILL CORPORATION	OFFICE SUPPLIES	65.11
59	QUILL CORPORATION	HEAD PHONES	218.40
59	QUILL CORPORATION	HEAD PHONES	99.60
59	QUILL CORPORATION	CLASSROOM SUPPLIES	87.54
59	QUILL CORPORATION	KEY TAGS	20.96
59	QUILL CORPORATION	OFFICE SUPPLIES	254.73
59	QUILL CORPORATION	OFFICE SUPPLIES	27.35
59	QUILL CORPORATION	OFFICE SUPPLIES	304.21
59	QUILL CORPORATION	CLASSROOM SUPPLIES	34.44
59	QUILL CORPORATION	CLASSROOM SUPPLIES	7.19
59	QUILL CORPORATION	CLASSROOM SUPPLIES	97.86
59	QUILL CORPORATION	OFFICE SUPPLIES	973.08
59	QUILL CORPORATION	OFFICE SUPPLIES	297.65
59	QUILL CORPORATION	CLASSROOM SUPPLIES	151.59
59	QUILL CORPORATION	CLASSROOM SUPPLIES	408.28
59	QUILL CORPORATION	CLASSROOM SUPPLIES	23.24
59	QUILL CORPORATION	OFFICE SUPPLIES	64.51
59	QUILL CORPORATION	OFFICE SUPPLIES	526.24
59	QUILL CORPORATION	TEXAS INSTRUMENTS TEACHER	665.95
59	QUILL CORPORATION	CLASSROOM SUPPLIES	104.49
59	QUILL CORPORATION	CLASSROOM SUPPLIES	103.99
59	QUILL CORPORATION	CLASSROOM MATERIALS	58.39
59	QUILL CORPORATION	CLASSROOM MATERIALS	28.77
59	QUILL CORPORATION	CLASSROOM MATERIALS	207.31
59	QUILL CORPORATION	OFFICE SUPPLIES	28.61
59	QUILL CORPORATION	CLASSROOM SUPPLIES	157.98
59	QUILL CORPORATION	CLASSROOM SUPPLIES	62.47
59	QUILL CORPORATION	CLASSROOM SUPPLIES	-62.47
59	QUILL CORPORATION	CLASSROOM SUPPLIES	62.47
59	QUILL CORPORATION	CLASSROOM SUPPLIES	-124.94
5432	RADIO COMMUNICATIONS SYSTEM, I	RADIO REPEATER SERVICE	37.50
694	REALLY GOOD STUFF, LLC	CLASSROOM MATERIALS	24.99
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	17.68
6384	RHODE ISLAND NOVELTY, INC	COUNSELOR SUPPLIES	155.70
5149	Community Products, LLC	EQUIPMENT	1,118.25

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
601	SCHOLASTIC INC.	MAGAZINES/BOOKS	160.50
601	SCHOLASTIC INC.	SKELETON TREE	283.95
601	SCHOLASTIC INC.	SCHOLASTIC NEWS GRADE 1	130.68
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	106.83
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	75.64
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	84.66
5238	SCHOOL SPECIALTY, INC.	CIRCLE RUG	337.46
5238	SCHOOL SPECIALTY, INC.	CONSTRUCTION PAPER	11.28
5238	SCHOOL SPECIALTY, INC.	MOBILE ASSORTED COLOR TRA	385.99
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	507.66
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	61.66
1625	SCOTT ELECTRIC	PROJECTOR BULBS	366.00
1230	SHIFFLER EQUIPMENT SALES, INC.	WALL CLOCKS/GUARDS FOR GY	789.01
6872	BRIGHT IDEAS PRESS, LLC	SCIENCE LEVEL 4 AND 5	3,781.25
6157	STAPLES CONTRACT & COMMERCIAL	PA SYSTEM/KEYBOARD TRAY/	23.88
6157	STAPLES CONTRACT & COMMERCIAL	PA SYSTEM/KEYBOARD TRAY/	29.99
6157	STAPLES CONTRACT & COMMERCIAL	PA SYSTEM/KEYBOARD TRAY/	95.94
6157	STAPLES CONTRACT & COMMERCIAL	TISSUE AND LINERS	138.52
6157	STAPLES CONTRACT & COMMERCIAL	RADIOS/NOTES/BORDERS	68.96
3574	STUDIES WEEKLY INC	SOCIAL STUDIES WEEKLY	107.10
247	SUMEREL TIRE SERVICE INC	RECAP BUS TIRES	1,928.85
6843	TAYLORSVILLE HARDWARE	BATTERIES FOR MOWERS	69.90
6843	TAYLORSVILLE HARDWARE	PLAY SAND	17.80
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	26.98
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	23.38
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	28.26
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	3.54
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	28.37
6843	TAYLORSVILLE HARDWARE	PARTS AND SUPPLIES	31.94
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	358.48
4533	DRAPHIX LLC	CLASSROOM SUPPLIES	94.44
6486	TPT HOLDCO LLC, TEACHER SYNERG	SCIENCE STATIONS	120.99
6486	TPT HOLDCO LLC, TEACHER SYNERG	RISE AND SHINE BINDER	45.49
5403	TEACHING STRATEGIES	CHILD PORTFOLIOS SUBSCRIP	1,225.15
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	47.40
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	86.01
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	266.65

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	246.34
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	46.38
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	152.94
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	168.48
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	355.15
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	879.50
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	51.64
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	54.33
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	17.51
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	108.38
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	373.59
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	243.42
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	67.94
83	UHL TRUCK SALES OF KENTUCKIANA	RETURN	-879.50
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-1,300.00
4796	UNITED REFRIGERATION INC.	COMPRESSORS	5,431.72
4796	UNITED REFRIGERATION INC.	FAN FOR CONDENSING UNIT	48.86
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	272.26
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	429.78
1886	WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	592.93
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL	18.60
	210 INVOICES	WARRANT TOTAL	76,585.06

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ACCOUNT		ORG DESC	ACCT DESC	
1	-000-1100-270-00-0338 -130X	GT INSTR	REGISTRATI	1,035.00
1	-000-1100-270-00-0610 -130X	GT INSTR	GENERAL SU	973.08
1	-000-2790-490-00-0435 -	REIMB TRIP	VEHICLE RE	1,390.71
1	-000-2790-490-00-0663 -	REIMB TRIP	REPAIR PAR	259.58
1	-000-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	103.26
1	-000-2610-470-00-0694 -	BUILDNG OP	EQUIPMENT	59.84
1	-000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	531.01
1	-000-2610-470-00-0893 -	BUILDNG OP	UNIFORMS	362.13
1	-000-1900-460-00-0610 -	2ND LANG	GENERAL SU	24.30
1	-000-1200-100-00-0610 -	HOME HOSP	GENERAL SU	24.29
1	-000-2112-470-00-0338 -	ATTEND	REGISTRATI	245.00
1	-000-2112-470-00-0610 -	ATTEND	GENERAL SU	21.68
1	-001-2311-470-00-0338 -	BOARD	REGISTRATI	31.00
1	-001-2311-470-00-0610 -	BOARD	GENERAL SU	232.48
1	-001-2515-470-00-0344 -	ACCOUNTING	FINANCIAL	350.00
1	-001-2515-470-00-0610 -	ACCOUNTING	GENERAL SU	132.16
1	-001-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	1.18
1	-001-2570-470-00-0610 -	PER SVCS	GENERAL SU	81.07
1	-001-2580-470-00-0650A -	ADM TECH S	SUPPLIES-T	6,346.80
1	-040-2152-230-10-0650 -135D	SPEECH	SUPPLIES-T	146.28
1	-040-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	137.25
1	-040-2610-470-10-0695 -	BUILDNG OP	FURNITURE	133.30
1	-040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	8.98
1	-040-1100-100-10-0610 -A2	REG INSTR	OFFICE SUP	122.83
1	-040-1100-100-10-0610 -D1	REG INSTR	ART SUPPLI	90.00
1	-040-1100-100-10-0610 -D4	REG INSTR	GUIDANCE C	150.00
1	-040-1100-100-10-0610 -S12	REG INSTR	SUPPLIES-C	18.83
1	-040-1100-100-10-0610 -S14	REG INSTR	SUPPLIES-A	36.92
1	-040-1100-100-10-0610 -S23	REG INSTR	SUPPLIES-D	36.91
1	-040-1100-100-10-0610 -S25	REG INSTR	SUPPLIES-F	5.17
1	-040-1100-100-10-0610 -S27	REG INSTR	SUPPLIES-T	36.91
1	-040-1100-100-10-0610 -S28	REG INSTR	SUPPLIES-P	96.07
1	-040-1100-100-10-0610 -S35	REG INSTR	SUPPLIES-S	84.66
1	-040-1100-100-10-0610 -S39	REG INSTR	SUPPLIES-A	10.25
1	-040-1100-100-10-0610 -S42	REG INSTR	SUPPLIES-M	67.89
1	-040-1100-100-10-0610 -S48	REG INSTR	SUPPLIES-B	69.97
1	-040-1100-100-10-0610 -S5	REG INSTR	SUPPLIES-L	30.68
1	-040-1100-100-10-0641 -D6	REG INSTR	LIBRARY BO	1,811.05
1	-040-1100-100-10-0643 -D9	REG INSTR	READING &	3,781.25
1	-040-1100-100-10-0650 -D9	REG INSTR	SUPPLIES -	366.00
1	-040-1100-100-10-0650A -D14	REG INSTR	SUPPLIES-T	95.94
1	-040-1100-149-10-0646 -	REG INS BD	TESTS	162.50
1	-041-2610-470-20-0610 -	BUILDNG OP	GENERAL SU	138.52
1	-041-2610-470-20-0694 -	BUILDNG OP	EQUIPMENT	5,431.72
1	-041-2610-470-20-0695 -	BUILDNG OP	FURNITURE	133.30
1	-041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP	109.02
1	-041-1100-100-20-0338 -A4	REG INSTR	REGISTRATI	289.00
1	-041-1100-100-20-0610 -S1	REG INSTR	TEACHER AC	37.54
1	-041-1100-100-20-0641 -D4	REG INSTR	LIBRARY BO	194.89
1	-041-1100-100-20-0643 -D2	REG INSTR	DEPT -LANG	165.54

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ACCOUNT		ORG DESC	ACCT DESC	
1	-041-1100-100-20-0643 -D5	REG INSTR	DEPT -SOCI	53.61
1	-041-1100-100-20-0651 -D9	REG INSTR	TECHNOLOGY	6,985.44
1	-041-1900-149-20-0646 -	REG INS BD	TESTS	162.50
1	-044-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	620.20
1	-044-2610-470-10-0695 -	BUILDNG OP	FURNITURE	133.30
1	-044-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	862.78
1	-044-1100-100-10-0610 -A1	REG INSTR	OFFICE SUP	93.95
1	-044-1100-100-10-0610 -D1	REG INSTR	ART SUPPLI	793.62
1	-044-1100-100-10-0610 -D5	REG INSTR	GUIDANCE S	60.72
1	-044-1100-100-10-0610 -S10	REG INSTR	5TH GRADE	348.02
1	-044-1100-100-10-0610 -S13	REG INSTR	SPEECH THE	24.99
1	-044-1100-100-10-0610 -S2	REG INSTR	1ST GRADE	160.50
1	-044-1100-100-10-0610 -S4	REG INSTR	3RD GRADE	245.99
1	-044-1100-100-10-0610 -S5	REG INSTR	SPECIAL ED	94.44
1	-044-1100-100-10-0610 -S9	REG INSTR	4TH GRADE	107.10
1	-044-1100-100-10-0650 -D10	REG INSTR	SUPPLIES -	199.98
1	-044-1100-100-10-0697 -A7	REG INSTR	OTHER SUPP	567.87
1	-044-1900-149-10-0646 -	REG INS BD	TESTS	162.50
1	-050-2610-470-30-0434 -	BUILDNG OP	BUILDING R	200.00
1	-050-2610-470-30-0695 -	BUILDNG OP	FURNITURE	133.30
1	-050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP	279.10
1	-050-1100-100-30-0610 -A7	REG INSTR	GENERAL SU	64.51
1	-050-1100-100-30-0610 -D10	REG INSTR	CAREER BUS	431.52
1	-050-1100-100-30-0610 -D3	REG INSTR	MATH SUPPL	165.92
1	-050-1100-100-30-0610 -D4	REG INSTR	SCIENCE SU	592.93
1	-050-1100-100-30-0610 -D7	REG INSTR	ECE SUPPLI	594.14
1	-050-1100-100-30-0610 -D8	REG INSTR	CAREER AG	18.60
1	-050-1100-100-30-0650 -Z9	REG INSTR	SUPPLIES -	2,250.00
1	-050-1100-100-30-0650D -A13	REG INSTR	TECHNOLOGY	242.54
1	-050-1100-100-30-0679 -A14	REG INSTR	CCR STUDEN	685.30
1	-050-1900-149-30-0646 -	REG INS BD	TESTS	162.50
1	-901-2710-100-00-0610 -	TRAN DIR	GENERAL SU	120.77
1	-901-2720-100-00-0536 -	BUS DRIVE	RADIO SERV	37.50
1	-901-2740-470-00-0610 -	BUS MAINT	GENERAL SU	688.02
1	-901-2740-470-00-0662 -	BUS MAINT	TIRES & TU	1,928.85
1	-901-2740-470-00-0663 -	BUS MAINT	REPAIR PAR	4,836.07
1	-901-2740-470-00-0893 -	BUS MAINT	UNIFORMS	177.92
			FUND TOTAL	51,490.74
2	-000-2160-229-00-0610 -337C	OCC THERAP	GENERAL SU	41.13
2	-000-2143-200-00-0610 -337C	PSYCH	GENERAL SU	26.30
2	-040-1100-100-11-0610 -043C	PRESCH SRF	GENERAL SU	37.63
2	-040-1100-100-11-0610 -135D	PRESCH SRF	GENERAL SU	8.90
2	-040-1100-100-10-0650 -160C	REG INSTR	SUPPLIES -	2,030.36
2	-040-1100-100-10-0650 -160D	REG INSTR	SUPPLIES-T	4,146.64
2	-040-2211-160-11-0650 -135D	PRE-SCH/KD	SUPPLIES-T	618.30
2	-040-2211-160-11-0695 -135D	PRE-SCH/KD	FURNITURE	399.99
2	-041-1900-200-20-0694 -337C	ECE DIST	EQUIPMENT	1,263.24
2	-041-1100-112-20-0610 -550BM	AFT SCH	GENERAL SU	294.47

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ACCOUNT			ORG DESC	ACCT DESC	
2	-041-1100-112-20-0643	-550BM	AFT SCH	SUPPLEMENT	332.70
2	-044-1100-100-11-0610	-043C	PRE-SCH/KD	GENERAL SU	37.63
2	-044-1100-100-11-0610	-135D	PRE-SCH/KD	GENERAL SU	8.90
2	-044-1100-100-10-0643	-160C	REG INSTR	SUPPLEMENT	982.54
2	-044-2211-160-11-0650	-135D	PRE-SCH/KD	SUPPLIES-T	606.85
2	-050-1100-100-30-0651	-162C	REG INSTR	SUPPLIES -	5,148.55
2	-050-1900-200-30-0610	-337C	ECE DIST	GENERAL SU	106.83
2	-050-1900-391-30-0610	-371D	SPECIAL VO	GENERAL SU	96.79
2	-050-1100-300-30-0643	-15FC	ALL VOC	SUPPLEMENT	1,847.34
2	-930-3300-851-00-0680	-018B	FRYSC	WELFARE (F	119.68
				FUND TOTAL	18,154.77
21	-040-1900-470-10-0610	-7004	INST DIST	GENERAL SU	28.34
21	-040-1900-470-10-0610	-7010	INST DIST	GENERAL SU	100.00
21	-040-1900-470-10-0610	-7062	INST DIST	GENERAL SU	153.00
21	-040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	289.65
21	-040-1900-470-10-0610	-7080	INST DIST	GENERAL SU	464.69
21	-040-1900-470-10-0610	-7081	INST DIST	GENERAL SU	337.46
21	-040-1900-470-10-0894	-7015	INST DIST	INSTRUCTIO	305.00
21	-041-1900-920-20-0610	-7172	SCH SP ATH	GENERAL SU	1,188.00
21	-041-1900-920-20-0810	-7170	SCH SP ATH	DUES & FEE	960.00
21	-044-1900-490-10-0610	-7461	INST DIST	GENERAL SU	155.70
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	514.48
21	-050-1900-470-30-0610	-7510	INST DIST	GENERAL SU	405.54
21	-050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	531.05
21	-050-1900-470-30-0610	-7517	INST DIST	GENERAL SU	280.38
21	-050-1900-920-30-0610	-7561	SCH SP ATH	GENERAL SU	69.90
				FUND TOTAL	5,783.19
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
51	-050-3100-470-30-0694	-	FOOD SVC	EQUIPMENT	6.79
				FUND TOTAL	386.79
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	476.30
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	78.44
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	104.84
52	-040-3200-840-00-0650	-044C	DAY CARE	SUPPLIES -	109.99
				FUND TOTAL	769.57

WARRANT SUMMARY TOTAL 76,585.06

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ACCOUNT	ORG DESC	ACCT DESC

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