DATE: 09/19/2017 WARRANT: KM091817 AMOUNT$: 75,412.10

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM091817 09/19/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6634	ACADEMIC EDGE, INC.	READING PLUS UNLIMITED US	24,000.00
6634	ACADEMIC EDGE, INC.	READING PLUS SUBSCRIPTION	30,000.00
4186	AFFORDABLE COMPUTER PRODUCTS,	HEADPHONES	78.00
3996	AMAZON.COM	TIMER	11.00
3996	AMAZON.COM	TIMER CREDOT	-6.10
3996	AMAZON.COM	BOOKS	148.20
3996	AMAZON.COM	BOOKS	46.80
3996	AMAZON.COM	CLASSROOM STOOLS	139.98
3996	AMAZON.COM	LCD SCREEN REPLACEMENT	39.90
6316	AMERICAN BOOK COMPANY, INC.	KPREP GRADE 6 MATH BOOKS	263.59
1825	AMERICAN LIBRARY ASSOC	LIBRARY ASSN DUES	245.00
6060	TAYMARK	STAFF LANYARDS	87.60
175	ATLAS METAL PRODUCTS CO. INC.	MAGNETIC HOLD OPEN	168.00
6047	AUTO ZONE	PARTS	46.38
6047	AUTO ZONE	PARTS	6.33
3143	BARNES & NOBLE BOOKSELLERS, IN	RECIPE FOR READING BOOKS	63.00
240	BOOKSAMILLION.COM	22 VARIOUS TITLES	14.59
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	305.73
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	38.90
2385	CEV MULTIMEDIA	ICEV INSTRUCTOR LICENSE	850.00
6628	COMMUNITY PRODUCTS, LLC	PRESCHOOL CLASSROOM ITEMS	3,075.00
4964	HARRY GOLDSTEIN, INC	ACCT 1018 PD BREAKFAST	119.61
4961	TRIPLE AC AWARDS, INC.	APPRECIATION AWARD	55.00
213	DEMCO, INC	CLASSROOM SUPPLIES	61.08
4209	ERIC ARMIN INC	CLASSROOM SUPPLIES	771.79
115	FOLLETT SOFTWARE COMPANY	JOURNALS	544.30
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	82.91
807	GUMDROP BOOKS	LIBRARY BOOKS	558.41
6803	HERITAGE FOOD SERVICE GROUP, I	HATCO PARTS	132.45

CASH ACCOUNT: 10 6101 WARRANT: KM091817 09/19/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5558	IDENT-A-KID SERVICES	ANNUAL SUBSCRIPTION RENEW	300.00
2122	INNOVATIVE LEARNING CONCEPTS,	MONEY COMPLETE PROGRAM	387.72
4983	J.W.PEPPER & SON, INC.	CLASSROM MATERIALS	220.99
4983	J.W.PEPPER & SON, INC.	CLASSROOM MATERIALS	67.99
521	KAPLAN COMPANIES INC	PRESCHOOL SUPPLIES	76.46
3097	KENTUCKY ASSOCIATION OF SCHOOL	PROF DEVELOPMENT WORKSHOP	199.00
6370	KASL	SEALS FOR LIBRARY BOOKS	16.00
1071	KENTUCKY ASSOCIATION OF SCHOOL	CONFERENCE REGISTRATION	250.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	78.05
3988	NCS PEARSON, INC	GFTA-3 COMPLETE KIT	646.80
6873	PUTINCUPS.COM	CONCESSION SUPPLIES	753.00
59	QUILL CORPORATION	CLASSROOM SUPPLIES	179.98
59	QUILL CORPORATION	CLASSROOM SUPPLIES	72.88
59	QUILL CORPORATION	CLASSROOM SUPPLIES	14.00
59	QUILL CORPORATION	CLASSROOM SUPPLIES	18.04
59	QUILL CORPORATION	OFFICE SUPPLIES	35.97
59	QUILL CORPORATION	CLASSROOM SUPPLIES	45.88
59	QUILL CORPORATION	CLASSROOM SUPPLIES	24.44
59	QUILL CORPORATION	OFFICE SUPPLIES	70.00
59	QUILL CORPORATION	CLASSROOM MATERIALS	125.93
59	QUILL CORPORATION	CLASSROOM SUPPLIES	65.82
59	QUILL CORPORATION	DELUXE HEADPHONES	2,286.28
59	QUILL CORPORATION	OFFICE SUPPLIES	52.29
59	QUILL CORPORATION	OFFICE SUPPLIES	39.01
59	QUILL CORPORATION	OFFICE SUPPLIES	15.74
59	QUILL CORPORATION	OFFICE SUPPLIES	467.88
59	QUILL CORPORATION	LIBRARY SUPPLIES	228.02
59	QUILL CORPORATION	LIBRARY SUPPLIES	19.95
59	QUILL CORPORATION	LIBRARY SUPPLIES	1.00
59	QUILL CORPORATION	LIBRARY SUPPLIES	63.18
59	QUILL CORPORATION	LIBRARY SUPPLIES	2.63
59	QUILL CORPORATION	CLASSROOM SUPPLIES	136.49
59	QUILL CORPORATION	CLASSROOM SUPPLIES	7.43
59	QUILL CORPORATION	CLASSROOM SUPPLIES	148.77
59	QUILL CORPORATION	CLASSROOM SUPPLIES	28.68
59	QUILL CORPORATION	CLASSROOM SUPPLIES	268.35
59	QUILL CORPORATION	CLASSROOM SUPPLIES	75.95
59	QUILL CORPORATION	CLASSROOM SUPPLIES	35.10
59	QUILL CORPORATION	SUPPLIES	87.18

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	159.98
4359	RENEW CENTER FOR PERSONAL RECO	GRIEF RECOVERY WORKSHOP	75.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	155.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDER SERVICE	37.00
4915	SCHOOL NURSE SUPPLY, INC	SUPPLIES	79.39
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	8.44
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	54.88
5238	SCHOOL SPECIALTY, INC.	INDIVIDUAL HEADPHONES	63.42
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	11.68
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	52.06
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	311.28
6555	SRM OF KENTUCKY	REBARB	42.75
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	390.61
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	280.26
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	63.42
5793	SUBSCRIPTION SERVICES OF AMERI	MAGAZINE SUBSCRIPTIONS	291.60
6623	SUNBELT EQUIPMENT, INC	DITCH TRINCHER RENTAL	273.85
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	629.66
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	540.94
83	UHL TRUCK SALES OF KENTUCKIANA	REPAIRS ON 2111	1,480.95
3671	UNITED LABORATORIES, INC	SUPPLIES	336.60
4138	WILLIS KLEIN SAFE LOCK & DECOR	LOCKS	56.00
4138	WILLIS KLEIN SAFE LOCK & DECOR	LOCKS	407.00
	93 INVOICES	WARRANT TOTAL	75,412.10

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0442	-	BUILDNG OP	EQUIPMENT	273.85
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	381.51
1	-001-2311-470-00-0349	-	BOARD	OTHER TECH	25.00
1	-001-2321-470-00-0338	-	SUPERINTEN	REGISTRATI	250.00
1	-001-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	82.91
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	210.60
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	517.64
1	-040-1100-100-10-0349	-A2	REG INSTR	OTHER PROF	37.00
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	63.42
1	-040-1100-100-10-0610	-S35	REG INSTR	SUPPLIES-S	20.12
1	-040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	291.60
1	-040-1100-100-10-0643	-D9	REG INSTR	READING &	544.30
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	358.31
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	237.95
1	-041-1100-100-20-0610	-A1	REG INSTR	GENERAL SU	94.44
1	-041-1100-100-20-0641	-D4	REG INSTR	LIBRARY BO	14.59
1	-041-1100-100-20-0643	-D1	REG INSTR	DEPT -ARTS	32.04
1	-041-1100-100-20-0643	-D2	REG INSTR	DEPT -LANG	45.88
1	-041-1100-100-20-0643	-D6	REG INSTR	DEPT - ECE	249.90
1	-041-1100-100-20-0651	-D9	REG INSTR	TECHNOLOGY	2,286.28
1	-044-2130-470-10-0610	-	HLTH SVCS	GENERAL SU	79.39
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	462.64
1	-044-1100-100-10-0610	-S11	REG INSTR	MIT SUPPLI	78.00
1	-044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	179.98
1	-044-1100-100-10-0610	-S4	REG INSTR	3RD GRADE	72.88
1	-044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	139.98
1	-044-1100-100-10-0643	-D11	REG INSTR	SUPPLEMENT	63.00
1	-044-1100-100-10-0697	-A7	REG INSTR	OTHER SUPP	87.06
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	86.72
1	-050-1100-100-30-0349	-A2	REG INSTR	OTHER PROF	25.00
1	-050-1100-100-30-0610	-A13	REG INSTR	PRINCIPAL'	87.60
1	-050-1100-100-30-0610	-D15	REG INSTR	BAND SUPPL	288.98
1	-050-1100-100-30-0610	-D17	REG INSTR	SPANISH 1	321.37
1	-050-1100-100-30-0610	-D6	REG INSTR	MEDIA CTR	330.78
1	-050-1100-100-30-0610	-D8	REG INSTR	CAREER AG	850.00
1	-050-1100-100-30-0695	-Z9	REG INSTR	FURNITURE	467.88
1	-050-1900-149-30-0650	-	REG INS BD	SUPPLIES -	300.00
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	1,480.95
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	336.60
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	344.63
				FUND TOTAL	12,100.78
2	-000-2152-230-00-0610	-337C	SPEECH	GENERAL SU	646.80
2	-000-2160-229-00-0610	-337C	OCC THERAP	GENERAL SU	17.99
2	-000-2213-470-00-0338	-140D	PROF DEV	REGISTRATI	75.00
2	-000-2143-200-00-0610	-337C	PSYCH	GENERAL SU	17.98
2	-000-2211-200-00-0349	-337C	SP ED COOR	OTHER PROF	120.00
2	-040-1100-100-10-0650	-160D	REG INSTR	SUPPLIES-T	63.42
2	-041-1100-100-20-0650	-15FC	REG INSTR	SUPPLIES-T	263.59

WARRANT: KM091817 09/19/2017

ACCOUNT			ORG DESC	ACCT DESC	
2	-041-1900-200-20-0610	-337C	ECE DIST	GENERAL SU	387.72
2	-041-1100-452-20-0650	-310C	AT RISK ED	SUPPLIES-T	18,000.00
2	-041-1100-112-20-0610	-550BM	AFT SCH	GENERAL SU	125.93
2	-041-1100-112-20-0650	-550BM	AFT SCH	SUPPLIES-T	6,000.00
2	-044-1100-100-11-0610	-043D	PRE-SCH/KD	GENERAL SU	87.18
2	-044-1100-100-11-0610	-17PD	PRE-SCH/KD	GENERAL SU	3,151.46
2	-044-1100-100-10-0643	-160C	REG INSTR	SUPPLEMENT	771.79
2	-044-1900-200-10-0610	-337C	ECE DIST	GENERAL SU	65.82
2	-050-2213-470-20-0338	-140D	PROF DEV	REGISTRATI	199.00
2	-050-2213-470-20-0616	-140D	PROF DEV	STUDENT -F	119.61
2	-050-1100-100-30-0641	-15FC	REG INSTR	LIBRARY BO	558.41
2	-050-1900-391-30-0610	-371D	SPECIAL VO	GENERAL SU	.00
2	-050-1100-452-30-0650	-310C	AT RISK ED	SUPPLIES-T	30,000.00
				FUND TOTAL	60,671.70
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	977.83
21	-041-1900-920-20-0610	-7170	SCH SP ATH	GENERAL SU	753.00
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	142.14
21	-050-1900-470-30-0610	-7503	INST DIST	GENERAL SU	55.00
21	-050-1900-470-30-0610	-7510	INST DIST	GENERAL SU	384.20
21	-050-2222-470-30-0641	-7526	LB/ED SCHL	LIBRARY BO	195.00
				FUND TOTAL	2,507.17
51	-044-3100-470-100-0694	-	FOOD SVC	EQUIPMENT	132.45
				FUND TOTAL	132.45
				WARRANT SUMMARY TOTAL	75,412.10

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