DATE: 10/18/2017 WARRANT: KM092917 AMOUNT$: 54,216.08

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM092917 10/18/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4186	AFFORDABLE COMPUTER PRODUCTS,	HEADPHONES	237.70
6773	ADVANCED VISIONARY PRINTING, L	MULTIPLE RECEIPT FORMS	190.00
6809	ASSETGENIE, INC.	KEYBOARD/SCREEN CHROMEBOO	265.75
6060	TAYMARK	OFFICE SUPPLIES	25.29
6599	WILLIAM B. HART	SPIRIT WEAR	1,259.00
6047	AUTO ZONE	PARTS	117.31
6047	AUTO ZONE	PARTS	46.37
6047	AUTO ZONE	PARTS	2.99
6047	AUTO ZONE	PARTS	10.62
6047	AUTO ZONE	PARTS	24.13
6047	AUTO ZONE	PARTS	6.20
6047	AUTO ZONE	PARTS	216.58
6047	AUTO ZONE	PARTS	216.58
6047	AUTO ZONE	PARTS	216.58
6047	AUTO ZONE	PARTS	-46.37
6047	AUTO ZONE	PARTS	105.56
6047	AUTO ZONE	PARTS	155.17
6047	AUTO ZONE	PARTS	38.66
6047	AUTO ZONE	PARTS	63.70
6047	AUTO ZONE	PARTS	-4.29
6047	AUTO ZONE	PARTS	-21.09
6047	AUTO ZONE	PARTS	10.02
718	BLUEGRASS KESCO, INC.	WATER TREATMENT	200.00
240	BOOKSAMILLION.COM	22 VARIOUS TITLES	10.48
240	BOOKSAMILLION.COM	22 VARIOUS TITLES	15.87
3449	BSN SPORTS, INC.	MAXI NET	112.23
3449	BSN SPORTS, INC.	NAVY BLUE BOLT ON PAD	397.41
815	CARSON-DELLOSA PUBLISHING CO.,	COMMON CORE MATH	46.91
5573	CEDAR CREEK QUARRY, LLC	8 TON DENSE GRADE GRAVEL	174.72
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	191.48
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	661.20
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	85.95
6753	CERTIPORT	GMETRIX MOS PRACTICE TEST	595.00
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
2145	CINTAS #302	UNIFORM RENTAL	72.59
2145	CINTAS #302	UNIFORM RENTAL	75.08

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2145	CINTAS #302	UNIFORM RENTAL	79.98
2145	CINTAS #302	UNIFORM RENTAL	72.59
2145	CINTAS #302	UNIFORMS	44.48
2145	CINTAS #302	UNIFORMS	44.48
2145	CINTAS #302	UNIFORMS	44.48
2145	CINTAS #302	UNIFORMS	44.48
4964	HARRY GOLDSTEIN, INC	ACCT 1018 CAKE	23.06
4964	HARRY GOLDSTEIN, INC	ACCT 1060 LEADERSHIP LUNC	98.15
4964	HARRY GOLDSTEIN, INC	ACCT 1064	-23.13
4964	HARRY GOLDSTEIN, INC	ACCT 1020 ANTI BULLY PROG	17.82
4964	HARRY GOLDSTEIN, INC	ACCT 1020 ANTI BULLY PRO	4.99
4964	HARRY GOLDSTEIN, INC	ACCT 1020 REMEMBRANCE	25.00
4964	HARRY GOLDSTEIN, INC	ACCT 1064 FOOD AND SUPPL	295.32
4964	HARRY GOLDSTEIN, INC	ACCT 1064 FOOD AND SUPPLI	20.94
4964	HARRY GOLDSTEIN, INC	ACCT 1064 FOOD AND SUPPLI	29.53
213	DEMCO, INC	CLASSROOM SUPPLIES	137.00
6217	FOUR-O-CORPORATIION	OIL FOR BUSES	872.09
6217	FOUR-O-CORPORATIION	OIL FOR BUSES	412.25
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	795.14
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	1,003.20
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	133.35
5323	J.P. COOKE CO.	CLASSROOM SUPPLIES	84.28
964	GREEN GROUP ENTERPRISES LLC	CONSTRUCTION PAPER	50.59
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	13.12
521	KAPLAN COMPANIES INC	CLASSROOM SUPPLIES	372.53
521	KAPLAN COMPANIES INC	PRESCHOOL SUPPLIES	968.80
521	KAPLAN COMPANIES INC	CLASSROOM MATERIALS	503.85
521	KAPLAN COMPANIES INC	PRESCHOOL SUPPLIES	2,898.76
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	169.20
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	177.38
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	388.56
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	89.52
205	KENWAY DISTRIBUTORS, INC.	CARPET MATS	735.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	900.00
189	KONA PRODUCTS, LLC	COIL CLEANER	169.20
884	LAKESHORE LEARNING MATERIALS	SUPPLIES	1,032.99
884	LAKESHORE LEARNING MATERIALS	PRESCHOOL SUPPLIES	380.89
4853	LAWSON PRODUCTS	PARTS	377.21

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
112	GEORGIA HOLDINGS, INC.	READING MASTERY	316.12
112	GEORGIA HOLDINGS, INC.	CORE CONNECTIONS READING	384.46
3909	BIRGES, LLC	TRINION MOUNT FLOOD LIGHT	145.86
2105	ADA LLC	BUS 2111 TOWING AND RECOV	455.00
2105	ADA LLC	BUS 2103 REPAIRS	597.10
2105	ADA LLC	BUS 1302 REPAIRS	1,646.85
1253	PITSCO INC.	CLASSROOM SUPPLIES	1,416.25
4788	POMEROY IT SOLUTIONS SALES COM	LASER PRINTERS	1,023.96
6881	PRO CHEM INC	SUPPLIES	258.06
59	QUILL CORPORATION	CLASSROOM SUPPLIES	53.19
59	QUILL CORPORATION	CLASSROOM SUPPLIES	19.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	1,094.49
59	QUILL CORPORATION	BULLETIN BOARD	57.99
59	QUILL CORPORATION	OFFICE SUPPLIES	2.01
59	QUILL CORPORATION	OFFICE SUPPLIES	64.50
59	QUILL CORPORATION	CLASSROOM SUPPLIES	23.19
59	QUILL CORPORATION	CLASSROOM SUPPLIES	85.59
59	QUILL CORPORATION	CLASSROOM SUPPLIES	93.72
59	QUILL CORPORATION	CLASSROOM SUPPLIES	115.58
59	QUILL CORPORATION	CLASSROOM SUPPLIES	78.45
59	QUILL CORPORATION	CLASSROOM SUPPLIES	22.39
59	QUILL CORPORATION	OFFICE SUPPLIES	61.74
59	QUILL CORPORATION	CLASSROOM SUPPLIES	388.71
59	QUILL CORPORATION	CLASSROOM SUPPLIES	105.00
59	QUILL CORPORATION	CLASSROOM SUPPLIES	121.75
59	QUILL CORPORATION	TONER CARTRIDGE	272.79
59	QUILL CORPORATION	ARCHERY NETTING	279.19
59	QUILL CORPORATION	RETURN CARTRIDGE	-98.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	136.73
59	QUILL CORPORATION	SUPPLIES	336.15
59	QUILL CORPORATION	SUPPLIES	59.15
59	QUILL CORPORATION	OFFICE SUPPLIES	76.41
59	QUILL CORPORATION	FILE CABINET	44.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	-33.83
3266	RABEN TIRE CO, INC	BUS TIRES	3,652.00
601	SCHOLASTIC INC.	STORYWORKS JR MAGAZINE	86.35
601	SCHOLASTIC INC.	SCHOLASTIC NEWS	70.79
601	SCHOLASTIC INC.	STORYWORKS MAGAZINE	103.62
601	SCHOLASTIC INC.	NEWS MAGAZINE	72.60
601	SCHOLASTIC INC.	MAGAZINES/BOOKS	151.25
601	SCHOLASTIC INC.	BOOKS FOR CLASSROOM	43.96

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
601	SCHOLASTIC INC.	BOOK FAIR	3,684.59
3783	SCHOLASTIC LIBRARY	TRUFLIX/BOOKFLIX SUBSCRIP	1,299.00
4321	SCHOOL OUTFITTERS, LLC	HEADPHONES	281.19
5238	SCHOOL SPECIALTY, INC.	OFFICE SUPPLIES	14.64
5238	SCHOOL SPECIALTY, INC.	OFFICE SUPPLIES	59.60
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	158.42
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	113.60
5238	SCHOOL SPECIALTY, INC.	OFFICE SUPPLIES	22.10
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	327.24
5238	SCHOOL SPECIALTY, INC.	INDIVIDUAL HEADPHONES	52.85
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	393.71
5238	SCHOOL SPECIALTY, INC.	STOOLS	202.38
5238	SCHOOL SPECIALTY, INC.	SUPPLIES	367.33
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	576.58
2442	SERVICE SOLUTIONS GROUP, LLC	OVEN PARTS	217.65
6555	SRM OF KENTUCKY	CONCRETE MIX	450.00
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	13.99
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	11.39
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	30.10
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	41.68
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	71.08
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	41.81
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	23.95
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	209.12
6157	STAPLES CONTRACT & COMMERCIAL	STAMP	47.85
6157	STAPLES CONTRACT & COMMERCIAL	SAMSON PORTABLE PA SYSTEM	299.99
6157	STAPLES CONTRACT & COMMERCIAL	POWER STRIP CORD	74.88
247	SUMEREL TIRE SERVICE INC	BUS TIRES	332.13
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	19.38
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	28.67
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	46.03
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	12.77
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	8.57
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	17.77
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	5.08
6843	TAYLORSVILLE HARDWARE	SUPPLIES FOR DRAMA PRODUC	81.98
6843	TAYLORSVILLE HARDWARE	SUPPLIES FOR DRAMA PRODUC	26.59
6843	TAYLORSVILLE HARDWARE	CLASSROOM SUPPLIES	94.41
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	250.53
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	740.44
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	179.14

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	2.00
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	47.95
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	400.04
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	653.92
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	154.05
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	504.56
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	750.44
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	154.65
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	382.14
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	94.51
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	137.20
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	2,839.77
4796	UNITED REFRIGERATION INC.	COMPRESSOR	607.69
4796	UNITED REFRIGERATION INC.	VALVE FOR ADDISON UNIT	511.43
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	144.27
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	479.80
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	113.26
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	1,333.51
6579	UNITY SCHOOL BUS PARTS	PARTS	228.14
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL	18.00
4461	WEST MUSIC COMPANY, INC.	MUSICAL SUPPLIES	200.97
	177 INVOICES	WARRANT TOTAL	54,216.08

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	212.98
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	1,051.68
1	-000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	300.24
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	22.98
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	169.20
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	834.80
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	23.95
1	-040-1100-100-10-0610	-A3	REG INSTR	ADMINISTRA	47.85
1	-040-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	552.81
1	-040-1100-100-10-0610	-D2	REG INSTR	MUSIC SUPP	200.97
1	-040-1100-100-10-0610	-D3	REG INSTR	PHYSICAL E	84.28
1	-040-1100-100-10-0610	-S22	REG INSTR	SUPPLIES-W	50.59
1	-040-1100-100-10-0610	-S42	REG INSTR	SUPPLIES-M	106.84
1	-040-1100-100-10-0650A	-D14	REG INSTR	SUPPLIES-T	281.19
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	220.51
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	574.01
1	-041-1100-100-20-0610	-A1	REG INSTR	GENERAL SU	91.49
1	-041-1100-100-20-0641	-D4	REG INSTR	LIBRARY BO	26.35
1	-041-1100-100-20-0643	-D1	REG INSTR	DEPT -ARTS	112.23
1	-041-1100-100-20-0643	-D2	REG INSTR	DEPT -LANG	105.00
1	-041-1100-100-20-0643	-D6	REG INSTR	DEPT - ECE	146.86
1	-041-1100-100-20-0647	-D7	REG INSTR	REFERENCE	137.00
1	-041-1100-100-20-0650	-D9	REG INSTR	SUPPLIES -	21.63
1	-041-1100-100-20-0651	-D9	REG INSTR	TECHNOLOGY	265.75
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	2,213.93
1	-044-2610-470-10-0693	-	BUILDNG OP	FLOORING S	735.00
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	700.07
1	-044-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	269.97
1	-044-1100-100-10-0610	-S2	REG INSTR	1ST GRADE	337.45
1	-044-1100-100-10-0610	-S4	REG INSTR	3RD GRADE	86.35
1	-044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	46.91
1	-044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	116.74
1	-044-1100-100-10-0650	-D10	REG INSTR	SUPPLIES -	272.79
1	-044-1100-100-10-0697	-A7	REG INSTR	OTHER SUPP	212.10
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	200.00
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	1,273.22
1	-050-2610-470-30-0694	-	BUILDNG OP	EQUIPMENT	607.69
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	234.30
1	-050-1100-100-30-0610	-A13	REG INSTR	PRINCIPAL'	25.29
1	-050-1100-100-30-0610	-D10	REG INSTR	CAREER BUS	44.99
1	-050-1100-100-30-0610	-D2	REG INSTR	LANGUAGE A	388.71
1	-050-1100-100-30-0610	-D3	REG INSTR	MATH SUPPL	1,167.67
1	-050-1100-100-30-0610	-D8	REG INSTR	CAREER AG	18.00
1	-050-1100-100-30-0679	-A14	REG INSTR	CCR STUDEN	98.15
1	-901-2710-100-00-0610	-	TRAN DIR	GENERAL SU	61.23
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	2,698.95
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	295.89
1	-901-2740-470-00-0661	-	BUS MAINT	LUBRICANTS	1,284.34
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	3,984.13
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	10,325.78

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ACCOUNT			ORG DESC	ACCT DESC	
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	177.92
				FUND TOTAL	33,518.76
2	-000-1900-200-00-0651	-001D	ECE DIST	SUPPLIES-T	1,023.96
2	-001-2311-470-00-0616	-020C	BOARD	STUDENT -F	23.06
2	-040-1100-100-11-0610	-043D	PRESCH SRF	GENERAL SU	456.61
2	-040-1100-100-11-0610	-135D	PRESCH SRF	GENERAL SU	108.59
2	-040-1900-200-10-0610	-337C	ECE DIST	GENERAL SU	244.19
2	-040-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	-7.81
2	-041-1900-200-20-0643	-337C	ECE DIST	SUPPLEMENT	700.58
2	-044-1100-100-11-0610	-043D	PRE-SCH/KD	GENERAL SU	948.91
2	-044-1100-100-11-0610	-135D	PRE-SCH/KD	GENERAL SU	178.65
2	-044-1100-100-11-0610	-17PD	PRE-SCH/KD	GENERAL SU	5,171.22
2	-044-1900-200-10-0610	-337C	ECE DIST	GENERAL SU	237.70
2	-044-1100-112-10-0610	-550BE	AFTR SCH	GENERAL SU	395.30
2	-044-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	-49.50
2	-050-1900-200-30-0610	-337C	ECE DIST	GENERAL SU	66.51
2	-050-1100-360-30-0650	-348D	BUS ADMIN	SUPPLIES-T	595.00
2	-930-3300-851-00-0616	-018B	FRYSC	STUDENT -F	345.79
2	-930-3300-851-00-0616	-018C	FRYSC	STUDENT -F	-23.13
				FUND TOTAL	10,415.63
21	-040-1900-470-10-0610	-7002	INST DIST	GENERAL SU	25.00
21	-040-1900-470-10-0610	-7004	INST DIST	GENERAL SU	22.81
21	-040-1900-470-10-0610	-7010	INST DIST	GENERAL SU	23.77
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	2,239.99
21	-040-1900-470-10-0616	-7003	INST DIST	STUDENT -F	49.95
21	-040-1900-470-10-0894	-7065	INST DIST	INSTRUCTIO	16.80
21	-041-1900-470-20-0610	-7103	INST DIST	GENERAL SU	52.96
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	108.57
21	-041-2222-470-20-0641	-7125	LB/ED SCHL	LIBRARY BO	3,684.59
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	703.79
21	-044-1900-490-10-0610	-7475	INST DIST	GENERAL SU	1,259.00
21	-050-1900-470-30-0610	-7510	INST DIST	GENERAL SU	57.99
21	-050-1900-470-30-0650	-7523	INST DIST	SUPPLIES -	1,416.25
				FUND TOTAL	9,661.47
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-041-3100-470-20-0694	-	FOOD SVC	EQUIPMENT	217.65
51	-044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	95.00
				FUND TOTAL	597.65
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	22.57

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ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	22.57
		WARRANT SUMMARY TOTAL	54,216.08

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