DATE: 12/15/2017 WARRANT: KM121317 AMOUNT$: 48,950.97

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 **WARRANT: KM121317 12/15/2017**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6773	ADVANCED VISIONARY PRINTING, L	OFFICE SUPPLIES	369.00
6809	ASSETGENIE, INC.	ASUS KEYBOARD	69.95
6809	ASSETGENIE, INC.	REPLACEMENT SCREEN	41.45
6809	ASSETGENIE, INC.	REPLACEMENT LENOVO SCREEN	41.45
3996	AMAZON.COM	PENCIL SHARPENERS	39.76
3996	AMAZON.COM	KENWOOD RADIOS	1,211.64
3996	AMAZON.COM	SUPPLIES FOR DRAMA PRODUC	69.07
6047	AUTO ZONE	PARTS	3.92
6047	AUTO ZONE	PARTS	127.36
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	1,501.88
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	414.19
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	35.74
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	1,238.42
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	659.75
5676	CIM TECHNOLOGY SOLUTIONS	HOVERCAM CENTERSTAGE	31,290.00
3853	CORE DATA COMM	SUPPLIES	205.15
4964	HARRY GOLDSTEIN, INC	1064 BACK PACK BUDDIES	33.52
4964	HARRY GOLDSTEIN, INC	1064 BACK PACK BUDDIES	33.52
5245	FERGUSON ENTERPRISES, INC.	CIR PUMP	385.28
6217	FOUR-O-CORPORATIION	OIL FOR BUSES	375.72
3987	GEOTHERMAL SUPPLY CO	GEO-LOOP CONDITIONER	272.52
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	2,081.75
6803	HERITAGE FOOD SERVICE GROUP, I	2 SPEED MOTOR	479.44
6461	INDEXBLUE, INC.	WEB HOSTING SERVICES	2,333.31
5323	J.P. COOKE CO.	LIBRARY MATERIALS	152.82
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	239.74
3909	BIRGES, LLC	MC CABLE CONNECTORS	80.00
429	HERTZBERG-NEW METHOD, INC.	LIBRARY BOOKS	19.90
1253	PITSCO INC.	CLASSROOM MATERIALS	505.17
6293	POCKET NURSE ENTERPRISES, INC	CLASSROOM MATERIALS	943.04

CASH ACCOUNT: 10 6101 WARRANT: KM121317 12/15/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4788	POMEROY IT SOLUTIONS SALES COM	HP LASER JET PRO PRINTER	431.00
59	QUILL CORPORATION	SUPPLIES	49.75
59	QUILL CORPORATION	SUPPLIES	156.48
59	QUILL CORPORATION	OFFICE SUPPLIES	287.57
5695	THE READING WAREHOUSE	BOOKS	424.33
601	SCHOLASTIC INC.	BOOKS FOR FLIP NIGHT	249.10
5238	SCHOOL SPECIALTY, INC.	SUPPLIES	126.04
6900	SLAM DUNK SPORTS MARKETING	LOGO CHAIRS/CART/MAT	1,062.00
6157	STAPLES CONTRACT & COMMERCIAL	HDMI CABLE	39.19
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	31.19
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	139.93
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	311.61
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	168.48
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	219.84
	44 INVOICES	WARRANT TOTAL	48,950.97

WARRANT: KM121317 12/15/2017

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	2,104.73
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	211.28
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	656.57
1	-001-2580-470-00-0533	-	ADM TECH S	ON-LINE NE	2,333.31
1	-001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	205.15
1	-040-2610-470-10-0694	-	BUILDNG OP	EQUIPMENT	864.72
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	495.68
1	-040-1100-100-10-0610	-S14	REG INSTR	SUPPLIES-A	31.52
1	-040-1100-100-10-0610	-S23	REG INSTR	SUPPLIES-D	31.51
1	-040-1100-100-10-0610	-S27	REG INSTR	SUPPLIES-T	31.51
1	-040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	19.90
1	-040-1100-100-10-0650A	-D14	REG INSTR	SUPPLIES-T	140.33
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	139.93
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	5.78
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	239.74
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	4.79
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	39.76
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	54.28
1	-050-1100-100-30-0610	-A13	REG INSTR	PRINCIPAL'	.00
1	-050-1100-100-30-0650	-A13	REG INSTR	SUPPLIES -	41.45
1	-050-1100-100-30-0695	-SEC7	REG INSTR	FURNITURE	1,062.00
1	-050-1100-100-30-0899	-Z9	REG INSTR	OTHER MISC	1,211.64
1	-901-2710-100-00-0610	-	TRAN DIR	GENERAL SU	156.48
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	49.75
1	-901-2740-470-00-0661	-	BUS MAINT	LUBRICANTS	375.72
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	4,238.30
				FUND TOTAL	14,745.83
2	-040-1100-100-10-0650	-15FC	REG INSTR	SUPPLIES-T	6,577.00
2	-041-1100-112-20-0650	-550CM	AFT SCH	SUPPLIES-T	431.00
2	-050-1900-330-30-0643	-348D	HLTH SCI	SUPPLEMENT	236.55
2	-050-1900-330-30-0694	-348D	HLTH SCI	EQUIPMENT	706.49
2	-930-3300-851-00-0680	-019B	FRYSC	WELFARE (F	67.04
				FUND TOTAL	8,018.08
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	31.50
21	-040-1900-470-10-0650	-7065	INST DIST	SUPPLIES -	9,784.00
21	-040-1900-470-10-0650	-7070	INST DIST	SUPPLIES-T	6,329.00
21	-040-1900-470-10-0650	-7080	INST DIST	SUPPLIES -	8,600.00
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	69.07
21	-044-1900-490-10-0610	-7480	INST DIST	GENERAL SU	152.82
21	-044-1900-490-10-0643	-7459	INST DIST	SUPPLEMENT	249.10
21	-050-1900-470-30-0610	-7510	INST DIST	GENERAL SU	41.45
21	-050-1900-470-30-0610	-7518	INST DIST	GENERAL SU	424.33
21	-050-1900-470-30-0610	-7523	INST DIST	GENERAL SU	505.17
				FUND TOTAL	26,186.44

WARRANT: KM121317 12/15/2017

ACCOUNT	ORG DESC	ACCT DESC	
52 -040-3200-840-00-0610 -EHS	DAY CARE	GENERAL SU	.62
		FUND TOTAL	.62
	WARRANT SUMMARY TOTAL		48,950.97

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