DATE: 12/15/2017 WARRANT: KM112217 AMOUNT$: 53,295.17

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM112217 12/15/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4651	ABELL & ATHERTON EDUCATIONAL	WRITING TRAINING	500.00
4651	ABELL & ATHERTON EDUCATIONAL	CONSTRUCTED RESPONSE TRAI	875.00
6809	ASSETGENIE, INC.	LENOVO DEVICE SCREEN	41.45
6809	ASSETGENIE, INC.	REPLACEMENT LENOVO SCREE	41.45
3996	AMAZON.COM	VIDEO CONVERTER CABLE	72.00
6060	TAYMARK	LANYARDS	575.01
175	ATLAS METAL PRODUCTS CO. INC.	PULL HANDLE TRIM	206.00
6047	AUTO ZONE	PARTS	6.75
6047	AUTO ZONE	PARTS FOR BUSES	216.58
6047	AUTO ZONE	PARTS FOR BUSES	44.13
6047	AUTO ZONE	PARTS FOR BUSES	41.78
6047	AUTO ZONE	PARTS FOR BUSES	124.16
6047	AUTO ZONE	PARTS FOR BUSES	113.99
6420	CAREY SIGNS INC.	ACVERTISEMENT BANNERS	652.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	1,472.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	491.03
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	242.40
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	196.34
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
2145	CINTAS #302	UNIFORM RENTAL	72.59
2145	CINTAS #302	UNIFORM RENTAL	79.98
2145	CINTAS #302	UNIFORM RENTAL	72.59
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
5026	COMMONWEALTH COPY PRODUCTS	PRINTER TONERS	295.95
4964	HARRY GOLDSTEIN, INC	1018 BIRTHDAY CAKE	66.73
4964	HARRY GOLDSTEIN, INC	1020SNACKS STAFF MTG	16.33
4964	HARRY GOLDSTEIN, INC	1018 SNACKS FOR BEAR CARE	42.78
4964	HARRY GOLDSTEIN, INC	1018 SNACKS FOR BEAR CARE	23.23
5831	CRISIS PREVENTION INSTITUTE	FLEX PARTICIPANT SEATS	31.00
6557	WT'S ELECTRIC CITY, INC	BALLASTS	346.55

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
115	FOLLETT SOFTWARE COMPANY	READING WORKBOOKS	98.00
115	FOLLETT SOFTWARE COMPANY	ELA CLASS BOOKS	166.98
6217	FOUR-O-CORPORATIION	OIL FOR BUSES	1,308.14
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	129.65
6909	GRIDIRON SPORTS, LLC	SPORTS EQUIPMENT	1,871.50
5672	HOWARD'S HARDWARE & FARM SUPPL	RUN-IN SHED METAL	333.10
6179	INTERTECH MECHANICAL SERVICES,	ANNUAL SERVICE AND INSPEC	2,080.00
521	KAPLAN COMPANIES INC	CLASSROOM MATERIALS	10,672.66
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	91.50
189	KONA PRODUCTS, LLC	SUPPLIES FOR BUS GARAGE	1,218.35
884	LAKESHORE LEARNING MATERIALS	WRITE AND WIPE BOARDS	50.30
884	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS	5,707.66
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	136.74
429	HERTZBERG-NEW METHOD, INC.	LIBRARY BOOKS	633.42
2105	ADA LLC	TOWING AND RECOVERY	325.00
2105	ADA LLC	REPAIRS ON BUS 2103	816.55
2105	ADA LLC	REPAIRS ON BUS 2113	753.97
59	QUILL CORPORATION	BULLETIN BOARD	87.99
59	QUILL CORPORATION	TONER CARTRIDGE	114.38
59	QUILL CORPORATION	DESK	269.40
59	QUILL CORPORATION	MAGNETIC ERASE BOARD	255.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	434.68
59	QUILL CORPORATION	OFFICE SUPPLIES	152.15
59	QUILL CORPORATION	OFFICE SUPPLIES	343.95
59	QUILL CORPORATION	OFFICE SUPPLIES	47.96
59	QUILL CORPORATION	OFFICE SUPPLIES	311.51
59	QUILL CORPORATION	OFFICE SUPPLIES	41.20
59	QUILL CORPORATION	OFFICE SUPPLIES	8.24
59	QUILL CORPORATION	OFFICE SUPPLIES	22.03
59	QUILL CORPORATION	OFFICE SUPPLIES	-22.03
59	QUILL CORPORATION	SUPPLIES	14.09
59	QUILL CORPORATION	SUPPLIES	27.83
59	QUILL CORPORATION	SUPPLIES	-27.83
59	QUILL CORPORATION	CLASSROOM SUPPLIES	367.17
59	QUILL CORPORATION	CLASSROOM SUPPLIES	58.43
59	QUILL CORPORATION	CLASSROOM SUPPLIES	18.39
59	QUILL CORPORATION	CLASSROOM SUPPLIES	41.43

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	CLASSROOM SUPPLIES	106.24
59	QUILL CORPORATION	CLASSROOM SUPPLIES	344.67
59	QUILL CORPORATION	CLASSROOM SUPPLIES	69.21
59	QUILL CORPORATION	OFFICE SUPPLIES	185.61
59	QUILL CORPORATION	MAGNETIC ERASE BOARD	-255.99
59	QUILL CORPORATION	SUPPLIES	77.85
5432	RADIO COMMUNICATIONS SYSTEM, I	TRANSFER OF BASE RADIO	727.63
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	119.53
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	50.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDER SERVICE	25.00
601	SCHOLASTIC INC.	TRUFLIX/BOOKFLIX SUBSCRIP	632.00
4970	SHELBYVILLE CHRYSLER PRODUCTS,	PARTS FOR PLYMOUTH VAN	422.70
4970	SHELBYVILLE CHRYSLER PRODUCTS,	PARTS FOR PLYMOUTH VAN	355.05
1230	SHIFFLER EQUIPMENT SALES, INC.	BENCH TOP	108.56
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	5.29
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	311.46
6157	STAPLES CONTRACT & COMMERCIAL	HDMI CABLES	122.95
6157	STAPLES CONTRACT & COMMERCIAL	REPLACEMENT KEYS	14.26
6515	FILCOMM, LLC	SECURITY CAMERA INSTALLAT	2,276.00
6843	TAYLORSVILLE HARDWARE	PARTS	531.78
6843	TAYLORSVILLE HARDWARE	SUPPLIES FOR DRAMA PRODUC	8.78
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	10.48
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	16.36
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	4.18
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	38.67
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	682.68
2099	DAVID M YOUNG	1064 FOOD BORN LEARNING A	300.00
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	649.86
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	9.54
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	12.45
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	116.65
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	86.78
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	82.27
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	27.42
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	192.13
416	TRUCK PARTS & SERVICE, INC.	CABLE FOR GENERATOR	17.76
416	TRUCK PARTS & SERVICE, INC.	CABLE FOR GENERATOR	159.60

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	75.24
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	207.39
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	51.34
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	227.62
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	219.10
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	24.34
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	308.27
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	552.50
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	138.86
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	195.34
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-455.00
4796	UNITED REFRIGERATION INC.	HEAT PUMP	22.80
4796	UNITED REFRIGERATION INC.	HEAT PUMP	5,635.88
4796	UNITED REFRIGERATION INC.	HEAT PUMP	529.16
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	279.94
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	18.19
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL	18.00
	127 INVOICES	WARRANT TOTAL	53,295.17

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ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-470-00-0433	-	BUILDNG OP	EQUIPMENT	2,080.00
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	118.23
1 -000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	297.75
1 -001-2311-470-00-0349	-	BOARD	OTHER TECH	25.00
1 -001-2311-470-00-0610	-	BOARD	GENERAL SU	42.84
1 -001-2311-470-00-0810	-	BOARD	REGISTRATI	31.00
1 -001-2610-470-00-0731	-	BUILDNG OP	MACHINERY	6,187.84
1 -001-2570-470-00-0610	-	PER SVCS	GENERAL SU	53.98
1 -001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	55.33
1 -040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	151.47
1 -040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	396.07
1 -040-1100-100-10-0349	-A2	REG INSTR	OTHER PROF	25.00
1 -040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	633.42
1 -040-1100-100-10-0643	-D9	REG INSTR	READING &	98.00
1 -040-1100-100-10-0650A	-D14	REG INSTR	SUPPLIES-T	5.29
1 -041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	311.46
1 -041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	47.99
1 -041-1100-100-20-0610	-A1	REG INSTR	GENERAL SU	468.67
1 -041-1100-100-20-0610	-D2	REG INSTR	ART SUPPLI	89.37
1 -041-1100-100-20-0643	-D1	REG INSTR	DEPT -ARTS	8.18
1 -041-1100-100-20-0643	-D2	REG INSTR	DEPT -LANG	113.31
1 -041-1100-100-20-0643	-D3	REG INSTR	DEPT -MATH	87.19
1 -041-1100-100-20-0643	-D4	REG INSTR	DEPT-SCIEN	114.18
1 -041-1100-100-20-0643	-D5	REG INSTR	DEPT -SOCI	40.55
1 -041-1100-100-20-0643	-D6	REG INSTR	DEPT - ECE	9.20
1 -041-1100-100-20-0650	-D9	REG INSTR	SUPPLIES -	701.51
1 -041-1100-100-20-0651	-SEC7	REG INSTR	SUPPLIES-T	1,472.00
1 -041-1100-100-20-0695	-A3	REG INSTR	FURNITURE	179.98
1 -043-2610-470-11-0697	-	BUILDNG OP	OTHER SUPP	477.84
1 -044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	129.65
1 -044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	246.18
1 -044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	50.30
1 -044-1100-100-10-0697	-A7	REG INSTR	OTHER SUPP	25.00
1 -050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	7.98
1 -050-2610-470-30-0694	-	BUILDNG OP	EQUIPMENT	2,276.00
1 -050-2610-470-30-0695	-	BUILDNG OP	FURNITURE	346.55
1 -050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	68.46
1 -050-1100-100-30-0349	-A2	REG INSTR	OTHER PROF	25.00
1 -050-1100-100-30-0610	-A14	REG INSTR	GUIDANCE O	114.38
1 -050-1100-100-30-0610	-D10	REG INSTR	CAREER BUS	72.00
1 -050-1100-100-30-0610	-D11	REG INSTR	CAREER TEC	434.68
1 -050-1100-100-30-0610	-D8	REG INSTR	CAREER AG	59.45
1 -050-1100-100-30-0650	-A13	REG INSTR	SUPPLIES -	41.45
1 -901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	1,895.52
1 -901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	1,218.35
1 -901-2740-470-00-0661	-	BUS MAINT	LUBRICANTS	1,308.14
1 -901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	5,338.08
1 -901-2740-470-00-0694	-	BUS MAINT	EQUIPMENT	727.63
1 -901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	177.92

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ACCOUNT		ORG DESC	ACCT DESC	
			FUND TOTAL	28,885.37
2 -000-2152-230-00-0610	-337D	SPEECH	GENERAL SU	32.45
2 -000-2143-200-00-0610	-337D	PSYCH	GENERAL SU	115.98
2 -000-2211-200-00-0349	-337C	SP ED COOR	OTHER PROF	25.00
2 -000-2211-200-00-0610	-337D	SP ED COOR	GENERAL SU	109.66
2 -000-2211-200-00-0695	-337D	SP ED COOR	FURNITURE	269.40
2 -000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	16,380.32
2 -000-1100-160-11-0694	-475C	EARLY CHIL	EQUIPMENT	177.36
2 -001-2311-470-00-0610	-020C	BOARD	GENERAL SU	66.73
2 -040-1100-100-11-0610	-135D	PRESCH SRF	GENERAL SU	49.99
2 -040-2213-470-10-0338	-140D	PROF DEV	REGISTRATI	1,375.00
2 -041-1100-100-20-0643	-15FC	REG INSTR	SUPPLEMENT	166.98
2 -041-1900-200-20-0610	-337D	ECE DIST	GENERAL SU	29.99
2 -041-1100-112-20-0610	-550CM	AFT SCH	GENERAL SU	87.99
2 -044-1100-100-11-0610	-135D	PRE-SCH/KD	GENERAL SU	49.99
2 -930-3300-851-00-0616	-18LD	FRYSC	STUDENT -F	300.00
			FUND TOTAL	19,236.84
21 -040-1900-470-10-0610	-7002	INST DIST	GENERAL SU	16.33
21 -040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	632.00
21 -041-1900-470-20-0610	-7127	INST DIST	GENERAL SU	69.21
21 -041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	8.78
21 -041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	185.61
21 -041-1900-470-20-0610	-7185	INST DIST	GENERAL SU	136.74
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	694.54
21 -050-1900-470-30-0610	-7514	INST DIST	GENERAL SU	333.10
21 -050-1900-920-30-0610	-7530	SCH SP ATH	GENERAL SU	652.00
21 -050-1900-920-30-0610	-7561	SCH SP ATH	GENERAL SU	1,871.50
			FUND TOTAL	4,599.81
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	108.56
51 -044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51 -050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	95.00
			FUND TOTAL	488.56
52 -040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	4.49
52 -040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	14.09
52 -040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	66.01
			FUND TOTAL	84.59
		WARRANT SUMMARY TOTAL		53,295.17

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ACCOUNT	ORG DESC	ACCT DESC

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