DATE: 05/18/2018 WARRANT: KM043018 AMOUNT: $ 53,081.51

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM043018 05/18/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5570	4IMPRINT	MEDIA SUPPLIES	231.24
6809	ASSETGENIE, INC.	REPLACEMENT KEYBOARD	69.95
6809	ASSETGENIE, INC.	REPLACEMENT KEYBOARDS	102.85
6809	ASSETGENIE, INC.	LENOVO KEYBOARDS	275.70
5848	AMBU TECH	MOBILITY CANE	62.35
175	ATLAS METAL PRODUCTS CO. INC.	DOOR FIXTURES	420.00
6047	AUTO ZONE	PARTS	4.82
6047	AUTO ZONE	PARTS	47.99
6047	AUTO ZONE	BUS PARTS	9.98
6047	AUTO ZONE	BUS PARTS	42.66
6047	AUTO ZONE	BUS PARTS	-2.49
6047	AUTO ZONE	BUS PARTS	48.99
6047	AUTO ZONE	BUS PARTS	19.58
6047	AUTO ZONE	WRENCH SET	169.99
6047	AUTO ZONE	40" CREEPER	44.99
6047	AUTO ZONE	BUS PARTS	31.67
6047	AUTO ZONE	BUS PARTS	7.89
6047	AUTO ZONE	BUS PARTS	8.19
6047	AUTO ZONE	BUS PARTS	-7.89
6047	AUTO ZONE	NITRILE GLOVES	25.98
6047	AUTO ZONE	BUS PARTS	39.99
1002	CSMT, INC.	STUDENT DIPLOMAS AND COVE	1,835.86
3143	BARNES & NOBLE BOOKSELLERS, IN	KINDERGARTEN BOOKS	319.00
718	BLUEGRASS KESCO, INC.	WATER TREATMENT	200.00
240	BOOKSAMILLION.COM	DR. SEUSS BOOKS	106.33
6420	CAREY SIGNS INC.	ADVERTISEMENT SIGNS	162.00
6420	CAREY SIGNS INC.	4 X 6 BANNERS	567.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	392.07
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
2145	CINTAS #302	UNIFORM RENTAL	73.01
2145	CINTAS #302	UNIFORM RENTAL	73.01
2145	CINTAS #302	UNIFORM RENTAL	73.01
2145	CINTAS #302	UNIFORM RENTAL	80.40
2145	CINTAS #302	UNIFORM RENTAL	82.89
2145	CINTAS #302	UNIFORMS	53.51
2145	CINTAS #302	UNIFORMS	46.04
2145	CINTAS #302	UNIFORMS	44.48
2145	CINTAS #302	UNIFORMS	46.04

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2145	CINTAS #302	UNIFORMS	46.04
5026	COMMONWEALTH COPY PRODUCTS	LEXMARK COLOR PRINTER	725.99
4964	HARRY GOLDSTEIN, INC	1018 GIFT CARD	32.24
4964	HARRY GOLDSTEIN, INC	1018 PRINCIPAL SELECTION	110.21
4964	HARRY GOLDSTEIN, INC	1020 SUPPLIES FOR SCIENCE	1.29
4964	HARRY GOLDSTEIN, INC	1020 FOOD AND SUPPLIES	94.85
736	CRESTLINE SPECIALITIES, INC	JOB FAIR/STAFF ITEMS	1,795.04
6520	CROWN AWARDS	STUDENT AWARDS	618.42
6520	CROWN AWARDS	STUDENT AWARDS	1,438.49
1044	DICK BLICK COMPANY	CLASSROOM SUPPLIES	762.76
6217	FOUR-O-CORPORATIION	OIL FOR BUSES	1,040.25
6359	GEORGE J. HUST CO.,	BUS STARTERS AND ALTERNAT	1,091.69
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	285.00
5330	INSECT LORE PRODUCTS	CATERPILLARS FOR GARDEN	25.94
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	4,967.21
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	1,885.67
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	2,132.89
6338	KUTA SOFTWARE	SINGLE USER LICENSE	554.00
2628	LANDSCAPE STRUCTURES INC	STRAIGHT CRAWL TUNNEL SEC	991.00
6870	NATIONAL HEALTHCAREER ASSOCIAT	PHARMACY TECH EXAM	115.00
6870	NATIONAL HEALTHCAREER ASSOCIAT	CCMA/CPCT/A EXAMS	2,790.00
1189	PROLITERACY WORLDWIDE	CALCULATOR PRACTICE	94.50
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	56.83
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	57.55
3608	OTC DIRECT, INC	SUPPLIES	146.95
429	HERTZBERG-NEW METHOD, INC.	LIBRARY BOOKS	161.65
2105	ADA LLC	TOWING AND RECOVERY	520.00
2265	PRESTWICK HOUSE, INC	MACBETH NOVELS	437.80
59	QUILL CORPORATION	OFFICE SUPPLIES	57.30
59	QUILL CORPORATION	OFFICE SUPPLIES	368.71
59	QUILL CORPORATION	SUPPLIES	43.68

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	SUPPLIES	22.39
59	QUILL CORPORATION	CLASSROOM SUPPLIES	1.25
59	QUILL CORPORATION	CLASSROOM SUPPLIES	353.18
59	QUILL CORPORATION	TONER CARTRIDGES	196.21
59	QUILL CORPORATION	CLASSROOM SUPPLIES	20.15
59	QUILL CORPORATION	CLASSROOM SUPPLIES	37.33
59	QUILL CORPORATION	CLASSROOM SUPPLIES	25.83
59	QUILL CORPORATION	CLASSROOM SUPPLIES	78.02
59	QUILL CORPORATION	CLASSROOM SUPPLIES	306.56
59	QUILL CORPORATION	SUPPLIES	211.24
59	QUILL CORPORATION	SUPPLIES	13.76
59	QUILL CORPORATION	OFFICE SUPPLIES	150.32
59	QUILL CORPORATION	AVERY BINDERS	179.64
59	QUILL CORPORATION	OFFICE SUPPLIES	96.25
59	QUILL CORPORATION	OFFICE SUPPLIES	91.65
59	QUILL CORPORATION	OFFICE SUPPLIES	26.48
59	QUILL CORPORATION	OFFICE SUPPLIES	81.21
59	QUILL CORPORATION	CLASSROOM SUPPLIES	164.72
59	QUILL CORPORATION	CLASSROOM SUPPLIES	2.50
59	QUILL CORPORATION	CLASSROOM SUPPLIES	14.39
59	QUILL CORPORATION	CLASSROOM SUPPLIES	320.64
59	QUILL CORPORATION	CLASSROOM SUPPLIES	40.62
59	QUILL CORPORATION	OFFICE SUPPLIES	117.55
59	QUILL CORPORATION	OFFICE SUPPLIES	676.83
59	QUILL CORPORATION	OFFICE SUPPLIES	22.13
59	QUILL CORPORATION	CLASSROOM SUPPLIES	694.48
59	QUILL CORPORATION	CLASSROOM SUPPLIES	67.95
59	QUILL CORPORATION	CLASSROOM SUPPLIES	24.04
59	QUILL CORPORATION	CLASSROOM SUPPLIES	27.98
59	QUILL CORPORATION	CLASSROOM SUPPLIES	397.46
59	QUILL CORPORATION	CLASSROOM SUPPLIES	48.17
59	QUILL CORPORATION	OFFICE SUPPLIES	14.85
59	QUILL CORPORATION	OFFICE SUPPLIES	209.04
59	QUILL CORPORATION	CLASSROOM SUPPLIES	101.00
59	QUILL CORPORATION	CLASSROOM SUPPLIES	28.72
59	QUILL CORPORATION	OFFICE SUPPLIES	137.22
59	QUILL CORPORATION	OFFICE SUPPLIES	147.04
59	QUILL CORPORATION	CLASSROOM SUPPLIES	22.39
59	QUILL CORPORATION	CLASSROOM SUPPLIES	29.83
59	QUILL CORPORATION	CLASSROOM SUPPLIES	17.19
59	QUILL CORPORATION	CLASSROOM SUPPLIES	38.38
59	QUILL CORPORATION	CLASSROOM SUPPLIES	52.77
59	QUILL CORPORATION	CLASSROOM SUPPLIES	-52.77
59	QUILL CORPORATION	OFFICE SUPPLIES	288.63
59	QUILL CORPORATION	OFFICE SUPPLIES	161.90
59	QUILL CORPORATION	OFFICE SUPPLIES	64.29
59	QUILL CORPORATION	OFFICE SUPPLIES	20.55
59	QUILL CORPORATION	OFFICE SUPPLIES	62.54
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00

CASH ACCOUNT: 10 6101 WARRANT: KM043018 05/18/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	50.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDER SERVICE	25.00
601	SCHOLASTIC INC.	KINDERGARTEN IS COOL BOOK	150.00
601	SCHOLASTIC INC.	BOOK FAIR	2,226.93
2898	SCHOOL HEALTH CORP.	ZOLL AED PLUS TRAINER 2	410.27
4915	SCHOOL NURSE SUPPLY, INC	SUPPLIES	371.90
4915	SCHOOL NURSE SUPPLY, INC	SUPPLIES	339.04
4915	SCHOOL NURSE SUPPLY, INC	CLASSROOM SUPPLIES	433.60
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	34.00
2656	SHIVELY SPORTING GOODS	BASKETBALL RIM RING	28.00
300	SOCIAL STUDIES SCHOOL SERVICE	ATLAS PACK	848.70
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	31.59
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	6.34
1218	SUPER DUPER INC	CLASSROOM SUPPLIES	177.75
6843	TAYLORSVILLE HARDWARE	SUPPLIES	497.44
6843	TAYLORSVILLE HARDWARE	PARTS FOR WI-FI BUS	11.99
6843	TAYLORSVILLE HARDWARE	CARPET SHAMPOOER	159.99
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	38.57
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	26.55
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	14.47
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	585.08
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	550.19
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	756.31
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	49.50
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	49.50
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	263.10
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	208.60
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	2.90
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	47.95
83	UHL TRUCK SALES OF KENTUCKIANA	BUS 2112 REPAIRS	3,506.53
83	UHL TRUCK SALES OF KENTUCKIANA	BUS 2112 REPAIRS	3,867.79
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	113.78
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	22.10
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	883.80
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	285.20
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	124.14

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	165.43
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	104.80
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	44.75
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-325.00
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	662.88
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-572.00
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	61.25
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	93.78
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	86.49
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL	18.00
	165 INVOICES	WARRANT TOTAL	53,081.51

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1100-270-00-0610	-130X	GT INSTR	GENERAL SU	1.29
1	-000-2610-470-00-0694	-	BUILDNG OP	EQUIPMENT	159.99
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	334.26
1	-000-2610-470-00-0893	-	BUILDNG OP	UNIFORMS	382.32
1	-000-2112-470-00-0610	-	ATTEND	GENERAL SU	91.65
1	-001-2311-470-00-0349	-	BOARD	OTHER TECH	25.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	1,579.98
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	110.21
1	-001-2570-470-00-0610	-	PER SVCS	GENERAL SU	641.07
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	652.84
1	-040-2610-470-10-0693	-	BUILDNG OP	FLOORING S	1,232.83
1	-040-2610-470-10-0694	-	BUILDNG OP	EQUIPMENT	991.00
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	109.80
1	-040-1100-100-10-0349	-A2	REG INSTR	OTHER PROF	25.00
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	37.93
1	-040-1100-100-10-0610	-S12	REG INSTR	SUPPLIES-S	177.75
1	-040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	161.65
1	-040-1100-100-10-0650A	-D14	REG INSTR	SUPPLIES-T	725.99
1	-041-2610-470-20-0693	-	BUILDNG OP	FLOORING S	4,967.21
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	465.60
1	-041-1100-100-20-0610	-A1	REG INSTR	GENERAL SU	448.98
1	-041-1100-100-20-0643	-D3	REG INSTR	DEPT -MATH	129.72
1	-041-1100-100-20-0643	-D5	REG INSTR	DEPT -SOCI	215.48
1	-041-1100-100-20-0650	-D9	REG INSTR	SUPPLIES -	275.70
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	78.27
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	25.94
1	-044-1100-100-10-0697	-A7	REG INSTR	OTHER SUPP	25.00
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	200.00
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	285.00
1	-050-2610-470-30-0693	-	BUILDNG OP	FLOORING S	2,132.89
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	169.10
1	-050-1100-100-30-0349	-A2	REG INSTR	OTHER PROF	25.00
1	-050-1100-100-30-0610	-A7	REG INSTR	GENERAL SU	147.38
1	-050-1100-100-30-0610	-D10	REG INSTR	CAREER BUS	223.89
1	-050-1100-100-30-0610	-D12	REG INSTR	PE SUPPLIE	28.00
1	-050-1100-100-30-0610	-D14	REG INSTR	HEALTH SCI	816.51
1	-050-1100-100-30-0610	-D17	REG INSTR	SPANISH 1	196.21
1	-050-1100-100-30-0610	-D2	REG INSTR	LANGUAGE A	102.85
1	-050-1100-100-30-0610	-D3	REG INSTR	MATH SUPPL	908.43
1	-050-1100-100-30-0610	-D5	REG INSTR	SOCIAL STU	814.45
1	-050-1100-100-30-0610	-D7	REG INSTR	ECE SUPPLI	467.89
1	-050-1100-100-30-0610	-D8	REG INSTR	CAREER AG	18.00
1	-050-1900-149-30-0891	-	REG INS BD	GRADUATION	1,835.86
1	-901-2710-100-00-0610	-	TRAN DIR	GENERAL SU	22.39
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	7,894.32
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	101.33
1	-901-2740-470-00-0661	-	BUS MAINT	LUBRICANTS	1,040.25
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	5,259.71
1	-901-2740-470-00-0694	-	BUS MAINT	EQUIPMENT	214.98
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	236.11

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ACCOUNT			ORG DESC	ACCT DESC	
				FUND TOTAL	37,213.01
2	-000-2211-200-00-0349	-337D	SP ED COOR	OTHER PROF	25.00
2	-000-2211-200-00-0610	-337D	SP ED COOR	GENERAL SU	179.64
2	-951-3400-600-41-0643	-092B	ADT CNT ED	SUPPLEMENT	64.92
2	-951-3400-600-41-0643	-092C	ADT CNT ED	SUPPLEMENT	29.58
2	-000-1100-160-11-0694	-475C	EARLY CHIL	EQUIPMENT	11.99
2	-040-1100-100-11-0610	-13ED	PRESCH SRF	GENERAL SU	234.50
2	-041-1100-100-20-0643	-15FD	REG INSTR	SUPPLEMENT	848.70
2	-041-1900-200-20-0694	-337D	ECE DIST	EQUIPMENT	62.35
2	-041-1100-112-20-0610	-550CX	AFT SCH	GENERAL SU	1,701.76
2	-041-1100-112-20-0643	-550CM	AFT SCH	SUPPLEMENT	106.33
2	-044-1100-100-11-0610	-13ED	PRE-SCH/KD	GENERAL SU	234.50
2	-044-1100-100-10-0610	-003D	REG INSTR	GENERAL SU	248.72
2	-044-1100-100-10-0610	-005D	REG INSTR	GENERAL SU	248.72
2	-044-1900-200-10-0610	-337D	ECE DIST	GENERAL SU	96.25
				FUND TOTAL	4,092.96
21	-040-1900-470-10-0610	-7011	INST DIST	GENERAL SU	94.85
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	34.00
21	-040-1900-470-10-0616	-7003	INST DIST	STUDENT -F	50.85
21	-040-2222-470-10-0610	-7026	LB/ED SCHL	GENERAL SU	231.24
21	-041-1900-470-20-0674	-7180	INST DIST	AWARDS	2,056.91
21	-041-1900-920-20-0610	-7161	SCH SP ATH	GENERAL SU	567.00
21	-041-2222-470-20-0641	-7125	LB/ED SCHL	LIBRARY BO	2,226.93
21	-044-1900-490-10-0610	-7404	INST DIST	GENERAL SU	32.24
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	150.32
21	-050-1900-470-30-0610	-7510	INST DIST	GENERAL SU	69.95
21	-050-1900-470-30-0610	-7512	INST DIST	GENERAL SU	762.76
21	-050-1900-470-30-0610	-7518	INST DIST	GENERAL SU	437.80
21	-050-1900-470-30-0610	-7522	INST DIST	GENERAL SU	823.78
21	-050-1900-470-30-0646	-7517	INST DIST	TESTS	2,905.00
21	-050-1900-920-30-0610	-7563	SCH SP ATH	GENERAL SU	162.00
21	-050-2122-470-30-0610	-7504	GUID CONSL	GENERAL SU	450.53
				FUND TOTAL	11,056.16
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
				FUND TOTAL	380.00
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	114.38
52	-040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	225.00
				FUND TOTAL	339.38

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ACCOUNT	ORG DESC	ACCT DESC	
	WARRANT SUMMARY TOTAL		53,081.51

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