DATE: 06/19/2018 WARRANT: KM052218 AMOUNT: $ 39,058.95

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM052218 06/19/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6773	ADVANCED VISIONARY PRINTING, L	GRADUATION PROGRAMS	800.00
6809	ASSETGENIE, INC.	REPLACEMENT KEYBOARD	69.95
6809	ASSETGENIE, INC.	REPLACEMENT SCREEN	43.45
6809	ASSETGENIE, INC.	LENOVO KEYBOARDS	183.80
6809	ASSETGENIE, INC.	LENOVO SCREEN AND KEYBOAR	80.90
6809	ASSETGENIE, INC.	LENOVO N22 SCREEN	43.45
6809	ASSETGENIE, INC.	LENOVO SCREEN	43.45
6809	ASSETGENIE, INC.	LENOVO SCREEN	28.45
6809	ASSETGENIE, INC.	CHARGER FOR LENOVO	28.45
6047	AUTO ZONE	BLACK NITRILE GLOVES	129.90
6047	AUTO ZONE	BUS PARTS	64.67
6047	AUTO ZONE	BUS PARTS	10.89
6047	AUTO ZONE	BUS PARTS	142.98
6047	AUTO ZONE	BUS PARTS	6.69
6047	AUTO ZONE	BUS PARTS	6.69
6047	AUTO ZONE	JEEP REPAIRS	96.99
6047	AUTO ZONE	JEEP REPAIRS	14.69
6047	AUTO ZONE	JEEP REPAIRS	14.68
6047	AUTO ZONE	PARTS	9.78
6047	AUTO ZONE	PARTS	2.89
6047	AUTO ZONE	PARTS	62.07
6047	AUTO ZONE	PARTS	-62.07
6047	AUTO ZONE	PARTS	38.59
6047	AUTO ZONE	PARTS	3.27
6047	AUTO ZONE	PARTS	17.18
6047	AUTO ZONE	PARTS	49.99
6047	AUTO ZONE	PARTS	7.69
6047	AUTO ZONE	PARTS	6.69
6047	AUTO ZONE	PARTS	-31.44
6047	AUTO ZONE	BUS PARTS	-111.99
1002	CSMT, INC.	DIPLOMA / COVER	25.20
1002	CSMT, INC.	DIPLOMAS AND COVERS	72.73
1002	CSMT, INC.	STUDENT DIPLOMAS AND COVE	942.90
1002	CSMT, INC.	ACADEMIC/HONORS CORDS	110.50
1002	CSMT, INC.	AWARD PINS	201.15
1002	CSMT, INC.	SINGLE ROYAL CORDS	437.20
1002	CSMT, INC.	GOWNS	208.65
1002	CSMT, INC.	CAPS AND GOWNS	353.00
3143	BARNES & NOBLE BOOKSELLERS, IN	CLASSROOM BOOKS	85.91
3143	BARNES & NOBLE BOOKSELLERS, IN	REFERENCE MATERIALS	450.00
718	BLUEGRASS KESCO, INC.	WATER TREATMENT	200.00
3072	DOUG'S ACQUISITION COMPANY INC	BUS PARTS	23.84

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1142	CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	807.40
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	143.99
6235	CENTRAL STATES BUS SALES, INC.	BUS 1402 REPAIRS	468.62
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
2145	CINTAS #302	UNIFORM RENTAL	73.01
2145	CINTAS #302	UNIFORM RENTAL	75.50
2145	CINTAS #302	UNIFORM RENTAL	82.89
2145	CINTAS #302	UNIFORM RENTAL	73.01
2145	CINTAS #302	UNIFORMS	46.04
2145	CINTAS #302	UNIFORMS	48.53
2145	CINTAS #302	UNIFORMS	46.04
2145	CINTAS #302	UNIFORMS	46.04
57	CONRAD & SONS PIANO COMPANY, I	INSTRUMENT SUPPLIES	231.00
4964	HARRY GOLDSTEIN, INC	1036 REWARD FOR 6TH GRADE	69.07
4964	HARRY GOLDSTEIN, INC	1036 STAFF APPRECIATION B	44.20
4964	HARRY GOLDSTEIN, INC	1018 VOLUNTEER BREAKFAST	47.68
4964	HARRY GOLDSTEIN, INC	1018 LUNCH/MILK EHS	9.98
4964	HARRY GOLDSTEIN, INC	1018 BEAR CARE SNACKS	41.50
4964	HARRY GOLDSTEIN, INC	1018 SNACKS FOR BEAR CARE	49.75
6520	CROWN AWARDS	SBDM AWARD	88.03
4961	TRIPLE AC AWARDS, INC.	SUPERINTENDENT'S AWARD	85.00
4961	TRIPLE AC AWARDS, INC.	AWARDS	145.50
4961	TRIPLE AC AWARDS, INC.	AWARDS	448.00
4961	TRIPLE AC AWARDS, INC.	AWARDS	32.00
4209	ERIC ARMIN INC	FLEX RULERS	24.73
115	FOLLETT SOFTWARE COMPANY	ASSORTED BOOK TITLES	194.52
115	FOLLETT SOFTWARE COMPANY	TRADE BOOKS	199.84
115	FOLLETT SOFTWARE COMPANY	TRADE BOOKS	113.60
115	FOLLETT SOFTWARE COMPANY	TRADE BOOKS	26.00
115	FOLLETT SOFTWARE COMPANY	TRADE BOOKS	85.08
4690	GARRETT BOOK CO	NONFICTION TITLES	1,350.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	109.78
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	133.00
3471	W.W. GRAINGER, INC	EXHAUST FAN	508.00
6485	HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE	333.50
4983	J.W.PEPPER & SON, INC.	MARCHING BAND MUSIC	229.99

CASH ACCOUNT: 10 6101 **WARRANT: KM052218 06/19/2018**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
189	KONA PRODUCTS, LLC	SHOP SUPPLIES	502.40
884	LAKESHORE LEARNING MATERIALS	BLOCKS MASTER SET	91.98
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	338.07
6447	NOODLE SOUP	COMMUNITY SHOWER ITEMS	862.40
3608	OTC DIRECT, INC	CRAFT TRAYS	227.81
3608	OTC DIRECT, INC	SUPPLIES	316.24
6622	JOE E ELAM II	TSHIRTS	661.50
6622	JOE E ELAM II	BASEBALL SHIRTS	475.00
59	QUILL CORPORATION	PRINTER CARTRIDGES	139.54
59	QUILL CORPORATION	SUPPLIES	697.04
59	QUILL CORPORATION	SUPPLIES	82.56
59	QUILL CORPORATION	SUPPLIES	-82.56
59	QUILL CORPORATION	SUPPLIES	189.31
59	QUILL CORPORATION	SUPPLIES	34.32
59	QUILL CORPORATION	CLASSROOM SUPPLIES	64.35
59	QUILL CORPORATION	SUPPLIES	375.97
59	QUILL CORPORATION	CLASSROOM SUPPLIES	412.61
59	QUILL CORPORATION	CLASSROOM SUPPLIES	78.74
59	QUILL CORPORATION	CLASSROOM SUPPLIES	105.68
59	QUILL CORPORATION	OFFICE SUPPLIES	40.72
59	QUILL CORPORATION	OFFICE SUPPLIES	308.76
59	QUILL CORPORATION	OFFICE SUPPLIES	260.44
59	QUILL CORPORATION	SUPPLIES	298.19
59	QUILL CORPORATION	SUPPLIES	12.76
5695	THE READING WAREHOUSE	LIBRARY BOOKS	194.02
694	REALLY GOOD STUFF, LLC	CLASSROOM MATERIALS	232.23
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	127.56
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDER SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	50.00
2898	SCHOOL HEALTH CORP.	AED TRAINER AED PLUS ZOLL	410.27
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	47.27
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	45.63
5238	SCHOOL SPECIALTY, INC.	SUPPLIES	243.42
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	84.41
247	SUMEREL TIRE SERVICE INC	BUS TIRES	1,572.39

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1502	SWH SUPPLY CO.	FAN MOTOR/CAPACITOR	160.74
6843	TAYLORSVILLE HARDWARE	BUS PARTS	4.45
6843	TAYLORSVILLE HARDWARE	BUS PARTS	3.99
6843	TAYLORSVILLE HARDWARE	BUS PARTS	7.99
6843	TAYLORSVILLE HARDWARE	BUS PARTS	43.74
6843	TAYLORSVILLE HARDWARE	SUPPLIES	3.99
6843	TAYLORSVILLE HARDWARE	BUS PARTS	10.00
6843	TAYLORSVILLE HARDWARE	BUS PARTS	35.98
6843	TAYLORSVILLE HARDWARE	BUS PARTS	15.96
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	378.12
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	351.72
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	894.04
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	28.74
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	77.50
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	59.88
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	659.93
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	342.60
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	109.70
83	UHL TRUCK SALES OF KENTUCKIANA	BUS 2113 REPAIRS	4,819.55
83	UHL TRUCK SALES OF KENTUCKIANA	BUS 1302 REPAIRS	4,999.66
83	UHL TRUCK SALES OF KENTUCKIANA	BUS 1302 REPAIRS	617.72
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	44.75
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	235.90
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	204.01
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	178.22
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	289.53
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	283.42
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	249.72
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	92.06
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	117.02
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	252.68
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	334.76
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-70.53
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-117.02
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-325.00
4796	UNITED REFRIGERATION INC.	SUPPLIES	77.89
4796	UNITED REFRIGERATION INC.	VAC CAPACITOR/COMPRESSOR	438.82
4796	UNITED REFRIGERATION INC.	REFRIGERANT/VALVE/STRAINE	336.25
4796	UNITED REFRIGERATION INC.	REFRIGERANT/VALVE/STRAINE	22.30
4796	UNITED REFRIGERATION INC.	REFRIGERANT/VALVE/STRAINE	166.30
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	285.84
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	35.82
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	314.33
1886	WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	212.15

CASH ACCOUNT: 10 6101 WARRANT: KM052218 06/19/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1886	WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	206.07
1886	WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	127.06
1886	WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	83.41
1886	WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	-42.07
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL	18.60
	164 INVOICES	WARRANT TOTAL	39,058.95

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ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	223.73
1	-000-2610-470-00-0893 -	BUILDNG OP	UNIFORMS	304.41
1	-001-2311-470-00-0349 -	BOARD	OTHER TECH	25.00
1	-001-2321-470-00-0610 -	SUPERINTEN	GENERAL SU	85.00
1	-001-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	7.98
1	-001-2580-470-00-0435 -	ADM TECH S	VEHICLE RE	126.36
1	-040-2610-470-10-0610 -	BUILDNG OP	GENERAL SU	136.99
1	-040-2610-470-10-0694 -	BUILDNG OP	EQUIPMENT	8.69
1	-040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	103.49
1	-040-1100-100-10-0349 -A2	REG INSTR	OTHER PROF	25.00
1	-040-1100-100-10-0610 -S24	REG INSTR	SUPPLIES-P	45.63
1	-040-1100-100-10-0610 -S25	REG INSTR	SUPPLIES-F	47.27
1	-040-1100-100-10-0610 -S6	REG INSTR	SUPPLIES-B	152.29
1	-040-1100-100-10-0650A -D14	REG INSTR	SUPPLIES-T	43.45
1	-041-2610-470-20-0694 -	BUILDNG OP	EQUIPMENT	9.29
1	-041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP	657.61
1	-041-1100-100-20-0650 -D9	REG INSTR	SUPPLIES -	264.70
1	-042-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	109.78
1	-042-1900-451-30-0891 -	ALT ED	GRADUATION	72.73
1	-044-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	671.01
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	12.49
1	-050-2610-470-30-0694 -	BUILDNG OP	EQUIPMENT	17.28
1	-050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP	301.10
1	-050-1100-100-30-0349 -A2	REG INSTR	OTHER PROF	25.00
1	-050-1100-100-30-0610 -D2	REG INSTR	LANGUAGE A	375.97
1	-050-1100-100-30-0610 -D4	REG INSTR	SCIENCE SU	1,394.02
1	-050-1100-100-30-0610 -D6	REG INSTR	MEDIA CTR	223.63
1	-050-1100-100-30-0610 -D8	REG INSTR	CAREER AG	18.60
1	-050-1100-100-30-0650 -A13	REG INSTR	SUPPLIES -	43.45
1	-050-1100-100-30-0679 -A14	REG INSTR	CCR STUDEN	542.88
1	-050-1900-149-30-0891 -	REG INS BD	GRADUATION	1,768.10
1	-901-2740-470-00-0435 -	BUS MAINT	VEHICLE RE	10,905.55
1	-901-2740-470-00-0610 -	BUS MAINT	GENERAL SU	1,013.53
1	-901-2740-470-00-0662 -	BUS MAINT	TIRES & TU	1,572.39
1	-901-2740-470-00-0663 -	BUS MAINT	REPAIR PAR	4,947.30
1	-901-2740-470-00-0893 -	BUS MAINT	UNIFORMS	186.65
1	-930-3300-851-00-0610 -128X	FRYSC	GENERAL SU	697.04
1	-930-3300-851-00-0610 -129X	FRYSC	GENERAL SU	609.92
			FUND TOTAL	28,000.31
2	-000-2213-470-00-0610 -454D	PROF DEV	GENERAL SU	873.65
2	-000-2211-200-00-0349 -337D	SP ED COOR	OTHER PROF	25.00
2	-040-1100-100-11-0610 -135D	PRESCH SRF	GENERAL SU	139.54
2	-040-1100-100-11-0610 -13ED	PRESCH SRF	GENERAL SU	431.20
2	-040-1100-100-11-0643 -13ED	PRESCH SRF	SUPPLEMENT	267.96
2	-040-1100-100-10-0643 -160D	REG INSTR	SUPPLEMENT	424.52
2	-040-2139-470-10-0610 -442D	HL SRV OTH	GENERAL SU	238.88

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ACCOUNT			ORG DESC	ACCT DESC	
2	-041-1100-100-20-0643	-15FD	REG INSTR	SUPPLEMENT	1,350.00
2	-041-2139-470-20-0610	-442D	HL SRV OTH	GENERAL SU	171.39
2	-042-1900-451-30-0891	-042D	ALT ED	GRADUATION	353.00
2	-044-1100-100-11-0610	-13ED	PRE-SCH/KD	GENERAL SU	431.20
2	-044-1100-100-11-0643	-13ED	PRE-SCH/KD	SUPPLEMENT	267.95
2	-044-1100-112-10-0610	-550CE	AFTR SCH	GENERAL SU	408.22
2	-050-1100-100-30-0641	-15FD	REG INSTR	LIBRARY BO	194.52
				FUND TOTAL	5,577.03
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	316.64
21	-041-1900-470-20-0610	-7151	INST DIST	GENERAL SU	231.00
21	-041-1900-470-20-0610	-7180	INST DIST	GENERAL SU	88.03
21	-041-1900-470-20-0610	-7182	INST DIST	GENERAL SU	69.07
21	-041-1900-470-20-0616	-7175	INST DIST	STUDENT -F	44.20
21	-041-1900-920-20-0610	-7164	SCH SP ATH	GENERAL SU	475.00
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	491.35
21	-044-1900-490-10-0610	-7480	INST DIST	GENERAL SU	661.50
21	-044-1900-490-10-0616	-7466	INST DIST	STUDENT -F	47.68
21	-050-1900-470-30-0610	-7503	INST DIST	GENERAL SU	208.65
21	-050-1900-470-30-0610	-7510	INST DIST	GENERAL SU	126.85
21	-050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	43.45
21	-050-1900-470-30-0610	-7513	INST DIST	GENERAL SU	229.99
21	-050-2122-470-30-0674	-7504	GUID CONSL	AWARDS	791.65
21	-050-2222-470-30-0610	-7526	LB/ED SCHL	GENERAL SU	145.50
21	-050-2222-470-30-0641	-7526	LB/ED SCHL	LIBRARY BO	194.02
				FUND TOTAL	4,164.58
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	524.85
51	-044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	95.00
				FUND TOTAL	904.85
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	310.95
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	91.25
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	9.98
				FUND TOTAL	412.18
				WARRANT SUMMARY TOTAL	39,058.95

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