DATE: 08/25/2017 WARRANT: KM082117 AMOUNT$: 127,073.02

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM082117 08/25/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6074	ALEKS CORP.	ALEKS SUBSCRIPTIONS	5,445.00
3996	AMAZON.COM	CLASSROOM MATERIALS	93.97
3996	AMAZON.COM	CLASSROOM MATERIALS	376.98
3996	AMAZON.COM	CLASSROOM MATERIALS	28.40
3996	AMAZON.COM	CLASSROOM MATERIALS	163.73
3996	AMAZON.COM	CLASSROOM MATERIALS	10.69
3996	AMAZON.COM	GUITARS AND STARTER PACKS	119.85
3996	AMAZON.COM	GUITARS AND STARTER PACKS	119.85
3996	AMAZON.COM	GUITARS AND STARTER PACKS	119.85
3996	AMAZON.COM	GUITARS AND STARTER PACKS	119.85
3996	AMAZON.COM	SUPPLIES	24.34
3996	AMAZON.COM	ANT FARM	29.99
6047	AUTO ZONE	PARTS	26.23
1793	B & K PRINTING	OFFICE SUPPLIES	614.78
6340	C & H SYSTEMS, INC.	REPAIRS ON 2152/1402	220.00
6420	CAREY SIGNS INC.	SIGN PURCHASES	2,110.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	281.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	16,744.00
5573	CEDAR CREEK QUARRY, LLC	DENSE GRADE GRAVEL	650.73
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	275.52
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	77.80
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	285.00
5676	CIM TECHNOLOGY SOLUTIONS	HOVERCAM SOLO 8	2,652.50
5026	COMMONWEALTH COPY PRODUCTS	OFFICE SUPPLIES	563.96
4964	HARRY GOLDSTEIN, INC	ACCT 1018 PD BREAKFAST	78.02
4964	HARRY GOLDSTEIN, INC	ACCT 1018BREAKFAST FOR PD	63.44
4964	HARRY GOLDSTEIN, INC	ACCT 1018 LEARNING SUMMIT	15.92
4964	HARRY GOLDSTEIN, INC	ACCT 1018 WATER	44.85
4964	HARRY GOLDSTEIN, INC	ACCT 1064 BOO HOO BREAKFA	60.61
4964	HARRY GOLDSTEIN, INC	ACCT 1064 FOOD AND SUPPLI	6.98
4964	HARRY GOLDSTEIN, INC	ACCT 1018 SNACKS FOR EHS	17.97
5831	CRISIS PREVENTION INSTITUTE	CRISIS INTERVENTION	620.00
2316	CUMMINS CUMBERLAND, INC	GENERATOR/SUPPLIES READIN	7,544.00
6397	BILL DORAN COMPANY	GREENHOUSE SUPPLIES	1,765.75

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6393	EXTREME NETWORKS, INC	EW SOFTWARE SUBSCRIPTION	270.00
6393	EXTREME NETWORKS, INC	ANNUAL MAINTENANCE RENEWA	11,391.41
4690	GARRETT BOOK CO	ASSORTED LIBRARY BOOKS	720.00
6130	JOHN INDUSTRIAL EQUIPMENT DIST	PIPE FITTINGS/LABOR/FREIG	4,876.00
6304	HIS WAY MARKETING AND COLLECTI	SOAP AND TISSUE	82.91
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	2,002.82
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	211.75
2773	THE PROPHET CORPORATION	CLASSROOM SUPPLIES	257.85
6849	GRAPHICS FOR ATHLETICS	BEARS GRAPHIC DECAL	4,870.00
5588	HORD'S LANDSCAPING & LAWN CARE	FIELD SPRAYING FOR WEED C	375.00
5370	INFINITE CAMPUS, INC	CONFERENCE REGISTRATION	750.00
5370	INFINITE CAMPUS, INC	CONFERENCE REGISTRATION	1,500.00
6744	JCD REPAIR, LLC	REPLACE I-PAD SCREENS	193.00
6332	JOHN F. TROMPETER	OFFICE SUPPLIES	222.63
6332	JOHN F. TROMPETER	OFFICE SUPPLIES	13.05
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	35.82
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	41.98
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	64.99
205	KENWAY DISTRIBUTORS, INC.	CARPET AND FLOOR MATS	2,367.64
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	MEDICAID BILLING	499.06
2833	KSS SCHOOL & OFFICE SUPPLIES	CLASSROOM SUPPLIES	114.17
2833	KSS SCHOOL & OFFICE SUPPLIES	CLASSROOM SUPPLIES	31.89
884	LAKESHORE LEARNING MATERIALS	CLASSSROOM MATERIALS	301.04
4241	LAWSON PRODUCTS INC	SUPPLIES AND DRILL SET	236.55
6719	LIBRARY TRAC, LLC	LOGIN TRACKER AND APP	375.00
5696	LOUISVILLE COOLER MFG CO	COOLER FREEZER KEYS	87.00
6864	LOUISVILLE RV CENTER INC.	ROOFTOP AC UNIT	1,741.94
5424	MARENEM INC.	SECRET STORIES TEACHER KI	104.50
1501	GARY L JEWELL	PEST CONTROL	150.00
1501	GARY L JEWELL	PEST CONTROL	125.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1501	GARY L JEWELL	PEST CONTROL	125.00
1501	GARY L JEWELL	PEST CONTROL	125.00
6861	PATTON UNLIMITED, INC.	PANEL/HDWE PLAYGROUND	1,256.00
6870	NATIONAL HEALTHCAREER ASSOCIAT	PHARMACY ONLINE LEARNING	794.00
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	403.10
3910	BOTTLING GROUP, LLC	VENDING BEVERAGES	178.06
3910	BOTTLING GROUP, LLC	WATER/DRINKS	236.29
6622	JOE E ELAM II	OPENING DAY T-SHIRTS	565.00
6622	JOE E ELAM II	STEM CAMP T-SHIRTS	165.00
4788	POMEROY IT SOLUTIONS SALES COM	TECHNOLOGY	20,353.76
5114	POSITIVE PROMOTIONS, INC.	TOTE BAGS/COFFEE MUGS	727.99
3629	PREMIER AGENDAS, INC	STUDENT PLANNERS	3,415.50
5205	GMS VENTURES, INC.	LASER TONER	89.99
5548	PRINTEX USA	STUDENT I.D./BUS TAGS	150.00
59	QUILL CORPORATION	OFFICE SUPPLIES	44.76
59	QUILL CORPORATION	OFFICE SUPPLIES	213.70
59	QUILL CORPORATION	OFFICE SUPPLIES	16.79
59	QUILL CORPORATION	OFFICE SUPPLIES	29.72
59	QUILL CORPORATION	OFFICE SUPPLIES	8.28
59	QUILL CORPORATION	OFFICE SUPPLIES	60.93
59	QUILL CORPORATION	OFFICE SUPPLIES	-11.19
59	QUILL CORPORATION	OFFICE SUPPLIES	-60.93
59	QUILL CORPORATION	OFFICE SUPPLIES	388.40
59	QUILL CORPORATION	OFFICE SUPPLIES	21.37
59	QUILL CORPORATION	CLASSROOM SUPPLIES	100.47
59	QUILL CORPORATION	SUPPLIES	185.92
59	QUILL CORPORATION	STORAGE CABINETS	632.58
59	QUILL CORPORATION	OFFICE SUPPLIES	3.27
59	QUILL CORPORATION	OFFICE SUPPLIES	15.56
59	QUILL CORPORATION	WRISTBANDS	74.37
59	QUILL CORPORATION	STORAGE CABINET	133.18
59	QUILL CORPORATION	POCKET FOLDERS	37.76
59	QUILL CORPORATION	CLASSROOM SUPPLIES	6.39
59	QUILL CORPORATION	CLASSROOM SUPPLIES	38.39
59	QUILL CORPORATION	CLASSROOM SUPPLIES	151.05
59	QUILL CORPORATION	CLASSROOM SUPPLIES	134.61
59	QUILL CORPORATION	CLASSROOM SUPPLIES	5.60
59	QUILL CORPORATION	CLASSROOM SUPPLIES	69.51
59	QUILL CORPORATION	CLASSROOM SUPPLIES	15.83

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	CLASSROOM SUPPLIES	19.14
59	QUILL CORPORATION	CLASSROOM SUPPLIES	1,451.28
59	QUILL CORPORATION	CLASSROOM SUPPLIES	-19.14
59	QUILL CORPORATION	CLASSROOM SUPPLIES	84.75
59	QUILL CORPORATION	CLASSROOM SUPPLIES	11.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	19.90
59	QUILL CORPORATION	OFFICE SUPPLIES	577.29
59	QUILL CORPORATION	CLASSROOM SUPPLIES	241.12
59	QUILL CORPORATION	CLASSROOM SUPPLIES	6.39
59	QUILL CORPORATION	CLASSROOM SUPPLIES	279.92
59	QUILL CORPORATION	CLASSROOM SUPPLIES	6.39
59	QUILL CORPORATION	POST IT EASEL PADS	98.39
3266	RABEN TIRE CO, INC	TIRES	3,852.00
5127	RADIOLAND, INC	RADIOS AND PROGRAMMING	2,988.56
694	REALLY GOOD STUFF	CLASSROOM SUPPLIES	71.41
694	REALLY GOOD STUFF	CLASSROOM SUPPLIES	107.70
694	REALLY GOOD STUFF	CLASSROOM SUPPLIES	227.98
694	REALLY GOOD STUFF	CLASSROOM SUPPLIES	101.95
694	REALLY GOOD STUFF	CLASSROOM SUPPLIES	325.62
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDER SERVICE	25.00
601	SCHOLASTIC INC.	NEW YORK TIMES UPFRONT	639.93
4915	SCHOOL NURSE SUPPLY, INC	CLASSROOM SUPPLIES	154.70
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	81.02
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	88.88
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	22.90
5238	SCHOOL SPECIALTY, INC.	PRIMARY TIMERS	45.94
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	250.00
4970	SHELBYVILLE CHRYSLER PRODUCTS,	REPAIRS ON PLYMOUTH VAN	996.96
4970	SHELBYVILLE CHRYSLER PRODUCTS,	TIRE REPLACEMENT TECH JEE	159.60
5649	TAYLORSVILLE PIZZA LLC	PIZZA FOR TES MOVERS	182.41
5649	TAYLORSVILLE PIZZA LLC	PIZZA FOR TES MOVERS	11.49
700	SPENCER COUNTY BOARD OF EDUCAT	EQUESTRIAN CTR TRANSPORTA	215.37
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	18.69
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	10.30
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	45.69
6157	STAPLES CONTRACT & COMMERCIAL	RETURN OF CHAIRS	-689.80
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE CHAIRS	689.80

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6157	STAPLES CONTRACT & COMMERCIAL	BRIGHTON WIPES	46.15
6843	TAYLORSVILLE HARDWARE	PALLET JACKS	206.00
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	648.03
6843	TAYLORSVILLE HARDWARE	CUSTODIAL SUPPLIES	799.75
4533	DRAPHIX LLC	CLASSROOM SUPPLIES	76.32
990	AMERICAN EAGLE COMPANY, INC	CLASSROOM SUPPLIES	72.45
2099	DAVID M YOUNG	BREAKFAST FOR PD	155.00
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	1,079.49
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	110.14
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	320.84
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-325.00
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	469.27
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	153.44
3621	VALLEY APPAREL & SIGNS, LLC	STUDENT T-SHIRTS	3,074.05
384	WASHINGTON COUNTY BOARD OF EDU	PROF DEV CONTRACT-WYRAZ	500.00
	155 INVOICES	WARRANT TOTAL	127,073.02

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2790-490-00-0435	-	REIMB TRIP	VEHICLE RE	996.96
1	-000-2610-470-00-0442	-	BUILDNG OP	EQUIPMENT	206.00
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	308.87
1	-000-2610-470-00-0694	-	BUILDNG OP	EQUIPMENT	193.98
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	181.22
1	-000-1900-460-00-0610	-	2ND LANG	GENERAL SU	151.02
1	-000-1200-100-00-0610	-	HOME HOSP	GENERAL SU	151.04
1	-001-2311-470-00-0338	-	BOARD	REGISTRATI	620.00
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	15.92
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	7.27
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	250.00
1	-001-2580-470-00-0435	-	ADM TECH S	VEHICLE RE	159.60
1	-001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	11,661.41
1	-040-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	125.00
1	-040-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	2,438.00
1	-040-2610-470-10-0694	-	BUILDNG OP	EQUIPMENT	1,256.00
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	23.47
1	-040-1100-100-10-0349	-A2	REG INSTR	OTHER PROF	25.00
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	1,272.25
1	-040-1100-100-10-0610	-D3	REG INSTR	PHYSICAL E	257.85
1	-040-1100-100-10-0610	-S16	REG INSTR	SUPPLIES-I	88.88
1	-040-1100-100-10-0610	-S2	REG INSTR	SUPPLIES-L	64.99
1	-040-1100-100-10-0610	-S25	REG INSTR	SUPPLIES-F	58.72
1	-040-1100-100-10-0610	-S35	REG INSTR	SUPPLIES-S	71.41
1	-040-1100-100-10-0610	-S41	REG INSTR	SUPPLIES-P	41.98
1	-040-1100-100-10-0650D	-D9	REG INSTR	TECHNOLOGY	13,997.76
1	-040-1900-111-10-0610	-S1	ESS SUMMER	GENERAL SU	165.00
1	-041-2610-470-20-0425	-	BUILDNG OP	PEST CONTR	125.00
1	-041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	2,438.00
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	799.75
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	179.45
1	-041-1100-100-20-0559	-A8	REG INSTR	PRINTNG &	3,225.50
1	-041-1100-100-20-0610	-A1	REG INSTR	GENERAL SU	2,393.83
1	-041-1100-100-20-0643	-D2	REG INSTR	DEPT -LANG	67.98
1	-041-1100-100-20-0643	-D4	REG INSTR	DEPT-SCIEN	252.72
1	-041-1100-100-20-0643	-D5	REG INSTR	DEPT -SOCI	72.45
1	-041-1100-100-20-0650	-D9	REG INSTR	SUPPLIES -	560.94
1	-041-1100-100-20-0695	-A3	REG INSTR	FURNITURE	632.58
1	-042-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	125.00
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	129.06
1	-042-1900-451-30-0650A	-	ALT ED	SUPPLIES-T	5,445.00
1	-044-2130-470-10-0610	-	HLTH SVCS	GENERAL SU	154.70
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	2,367.64
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	858.50
1	-044-1100-100-10-0610	-A1	REG INSTR	OFFICE SUP	409.77
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	371.56
1	-044-1100-100-10-0610	-S2	REG INSTR	1ST GRADE	519.71
1	-044-1100-100-10-0610	-S4	REG INSTR	3RD GRADE	729.65
1	-044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	227.98
1	-044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	437.14

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ACCOUNT			ORG DESC	ACCT DESC	
1	-044-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	720.00
1	-044-1100-100-10-0650	-D10	REG INSTR	SUPPLIES -	2,652.50
1	-050-2610-470-30-0425	-	BUILDNG OP	PEST CONTR	150.00
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	2,002.82
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	20.53
1	-050-1100-100-30-0610	-A13	REG INSTR	PRINCIPAL'	4,870.00
1	-050-1100-100-30-0610	-D2	REG INSTR	LANGUAGE A	639.93
1	-050-1100-100-30-0610	-D6	REG INSTR	MEDIA CTR	375.00
1	-050-1100-100-30-0610	-D8	REG INSTR	CAREER AG	37.76
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	499.06
1	-901-2720-100-00-0610	-	BUS DRIVE	GENERAL SU	119.22
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	220.00
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	3,852.00
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	2,161.50
				FUND TOTAL	75,633.83
2	-000-2213-470-00-0338	-140C	PROF DEV	REGISTRATI	1,500.00
2	-000-2213-470-00-0650	-010B	PROF DEV	SUPPLIES-T	281.00
2	-000-1100-160-11-0694	-475C	EARLY CHIL	EQUIPMENT	1,741.94
2	-000-1100-160-11-0731	-475C	EARLY CHIL	MACHINERY	7,544.00
2	-040-1100-100-11-0610	-043C	PRESCH SRF	GENERAL SU	75.00
2	-040-2213-470-10-0616	-140C	PROF DEV	STUDENT -F	155.00
2	-040-1100-100-10-0651	-162C	REG INSTR	SUPPLIES -	23,100.00
2	-041-2213-470-20-0616	-140C	PROF DEV	STUDENT -F	63.44
2	-041-1900-200-20-0432	-337C	ECE DIST	TECH-RELAT	193.00
2	-041-1900-111-20-0894	-550BU	SMMR SCHL	INSTRUCTIO	215.37
2	-041-1100-112-20-0610	-550BM	AFT SCH	GENERAL SU	479.40
2	-044-1100-100-11-0610	-043C	PRE-SCH/KD	GENERAL SU	75.00
2	-044-1100-100-11-0610	-135D	PRE-SCH/KD	GENERAL SU	133.18
2	-044-1100-131-10-0338	-182D	READ REC	REGISTRATI	500.00
2	-050-2213-470-20-0338	-140C	PROF DEV	REGISTRATI	750.00
2	-050-2213-470-20-0616	-140D	PROF DEV	STUDENT -F	78.02
2	-930-3300-851-00-0616	-018B	FRYSC	STUDENT -F	20.53
				FUND TOTAL	36,904.88
21	-040-1900-470-10-0610	-7003	INST DIST	GENERAL SU	236.29
21	-040-1900-470-10-0610	-7004	INST DIST	GENERAL SU	235.68
21	-040-1900-470-10-0610	-7081	INST DIST	GENERAL SU	.00
21	-041-1900-470-20-0610	-7111	INST DIST	GENERAL SU	190.00
21	-041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	3,259.97
21	-041-1900-920-20-0694	-7170	SCH SP ATH	EQUIPMENT	24.34
21	-044-1900-490-10-0610	-7403	INST DIST	GENERAL SU	178.06
21	-044-1900-490-10-0610	-7404	INST DIST	GENERAL SU	565.00
21	-044-1900-490-10-0610	-7461	INST DIST	GENERAL SU	47.06
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	3,188.90
21	-044-1900-490-10-0610	-7475	INST DIST	GENERAL SU	193.90
21	-050-1900-470-30-0610	-7517	INST DIST	GENERAL SU	794.00
21	-050-1900-470-30-0610	-7529	INST DIST	GENERAL SU	1,765.75

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ACCOUNT			ORG DESC	ACCT DESC	
21	-050-1900-920-30-0439	-7550	SCH SP ATH	OTHER REPA	375.00
21	-050-1900-920-30-0610	-7561	SCH SP ATH	GENERAL SU	2,110.00
				FUND TOTAL	13,163.95
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-040-3100-470-00-0610	-	FOOD SVC	GENERAL SU	249.39
51	-041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-041-3100-470-20-0610	-	FOOD SVC	GENERAL SU	73.05
51	-044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	.00
51	-044-3100-470-00-0610	-	FOOD SVC	GENERAL SU	120.25
51	-044-3100-470-00-0694	-	FOOD SVC	EQUIPMENT	87.00
51	-050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-050-3100-470-30-0610	-	FOOD SVC	GENERAL SU	134.60
				FUND TOTAL	949.29
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	403.10
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	17.97
				FUND TOTAL	421.07
				WARRANT SUMMARY TOTAL	127,073.02

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