DATE: 10/20/2017 WARRANT: KM101817 AMOUNT$: 70,994.45

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM101817 10/20/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4651	ABELL & ATHERTON EDUCATIONAL	ON DEMAND TRAINING	750.00
3996	AMAZON.COM	HDMI TO VGA ADAPTOR	71.90
3996	AMAZON.COM	4 CHANNEL UHF/DSP	399.00
3996	AMAZON.COM	4 CHANNEL UHF/DSP	-399.00
3996	AMAZON.COM	DYNAREX ORAL SWABSTICKS	19.99
3996	AMAZON.COM	LAMINATING FILM	101.96
3996	AMAZON.COM	LAMINATING FILM	50.98
3996	AMAZON.COM	CLASSROOM SUPPLIES	37.95
3996	AMAZON.COM	DELUXE GAME SET	875.49
3996	AMAZON.COM	CLASSROOM SUPPLIES	29.92
3996	AMAZON.COM	CLASSROOM SUPPLIES	7.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	16.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	5.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	99.62
3996	AMAZON.COM	CLASSROOM SUPPLIES	103.77
3996	AMAZON.COM	CLASSROOM SUPPLIES	102.54
3996	AMAZON.COM	CLASSROOM SUPPLIES	94.95
3996	AMAZON.COM	KINDERGARTEN READINESS MA	35.68
3996	AMAZON.COM	SUPPLIES	44.33
3996	AMAZON.COM	SUPPLIES	74.96
3996	AMAZON.COM	SUPPLIES	17.98
3996	AMAZON.COM	SUPPLIES	42.98
3996	AMAZON.COM	SUPPLIES	17.98
3996	AMAZON.COM	SUPPLIES	17.98
2076	APPLE, INC.	I PAD PRO - 5	5,395.00
2076	APPLE, INC.	I PAD PRO - 7	6,293.00
175	ATLAS METAL PRODUCTS CO. INC.	MAG DOOR HOLD OPEN	487.00
1002	CSMT, INC.	REPLACEMENT DIPLOMA	33.27
240	BOOKSAMILLION.COM	22 VARIOUS TITLES	19.99
6015	BRAIN POP LLC	BRAINPOP SUBSCRIPTION	2,395.00
6754	K2SHARE LLC	STUDENT ONLINE TRAINING	450.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	1,472.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	368.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	291.15
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	508.32
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	196.74
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	287.41
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	143.52
4964	HARRY GOLDSTEIN, INC	ACCT 1018 TESTING COOKOUT	-84.25
4964	HARRY GOLDSTEIN, INC	ACCT 1018 TESTING COOKOUT	244.25

CASH ACCOUNT: 10 6101 **WARRANT: KM101817 10/20/2017**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4964	HARRY GOLDSTEIN, INC	ACCT 1018 TESTING COOKOUT	203.59
4964	HARRY GOLDSTEIN, INC	ACCT 1064 FAMILY TIME	15.87
4964	HARRY GOLDSTEIN, INC	#1036 - BREAKFAST FOR PD	200.00
4964	HARRY GOLDSTEIN, INC	#1018 SUPPLIES FOR TES MO	46.78
4964	HARRY GOLDSTEIN, INC	THICK-IT	20.00
6397	BILL DORAN COMPANY	GREENHOUSE FLORALS	350.10
6300	CARRIE A. KOURI	CLASSROOM SUPPLIES	104.85
1819	ETA/CUISENAIRE	CLASSROOM SUPPLIES	14.63
6863	TOMMY W SHELBURNE	VINYL LETTERING FORD VAN	150.00
6359	GEORGE J. HUST CO.,	BUS PARTS	195.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	77.15
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	371.56
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	50.58
2773	THE PROPHET CORPORATION	LIBRARY MATERIALS	1,376.85
955	GREEN RIVER REGIONAL EDUC COOP	MANAGERS MEETING	125.00
6890	HAYDON MATERIALS BARDSTOWN LLC	GRAVEL BUS GARAGE	385.43
4983	J.W.PEPPER & SON, INC.	CLASSROOM MATERIALS	10.00
2655	JONES SCHOOL SUPPLY CO, INC	OFFICE SUPPLIES	31.25
5361	KENTUCKY WRITING PROJECTS NETW	REGISTRATION	150.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	410.19
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	90.11
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	18.53
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	13.99
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	155.54
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	1,080.00
205	KENWAY DISTRIBUTORS, INC.	CARPET MATS	175.50
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	254.47
6887	LIFELINE AUDIO VIDEO TECHNOLOG	RECHARGEABLE BATTERIES	152.00
1079	MASTERSON'S APPLIANCE, LLC	GE WASHING MACHINE	469.00
1079	MASTERSON'S APPLIANCE, LLC	WHIRLPOOL WASHER PUMP	35.00
1079	MASTERSON'S APPLIANCE, LLC	GE WASHER	469.00
5952	MILLER TRANSPORTATION	BUS TRANS DIVINE'S	790.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6861	PATTON UNLIMITED, INC.	RUBBER MULCH	2,120.56
6861	PATTON UNLIMITED, INC.	TURF WITH PAD	1,200.00
6861	PATTON UNLIMITED, INC.	PLAYGROUND RUBBER SURFACE	9,500.00
4262	MTI ENTERPRISES, INC.	PERUSAL COPIES SHREK	20.00
6237	NELSON COUNTY IMPLEMENT COMPAN	DRIVE BELT FOR CUB CADET	107.85
3909	BIRGES, LLC	CUTLET HAMMER 30 AMP DISC	64.99
1365	PAXTON/PATTERSON LLC	BANDSAW BLADES	102.00
4788	POMEROY IT SOLUTIONS SALES COM	LITHIUM SLICE BATTERY	223.99
3383	KELLY BUG, INC.	AIR FILTERS / DUST LOC PA	2,291.12
5205	GMS VENTURES, INC.	PRINTER CARTRIDGE	69.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	100.07
59	QUILL CORPORATION	OFFICE AND CLASSROOM SUPP	18.72
59	QUILL CORPORATION	OFFICE AND CLASSROOM SUPP	107.99
59	QUILL CORPORATION	OFFICE AND CLASSROOM SUPP	154.50
59	QUILL CORPORATION	CLASSROOM SUPPLIES	109.75
59	QUILL CORPORATION	CLASSROOM SUPPLIES	36.79
59	QUILL CORPORATION	OFFICE SUPPLIES	118.99
59	QUILL CORPORATION	OFFICE SUPPLIES	25.54
59	QUILL CORPORATION	CLASSROOM SUPPLIES	17.80
59	QUILL CORPORATION	OFFICE SUPPLIES	504.04
59	QUILL CORPORATION	SUPPLIES	280.21
59	QUILL CORPORATION	SUPPLIES	51.18
59	QUILL CORPORATION	SUPPLIES	41.47
59	QUILL CORPORATION	SUPPLIES	11.99
59	QUILL CORPORATION	SUPPLIES	3.16
59	QUILL CORPORATION	CLASSROOM SUPPLIES	33.56
59	QUILL CORPORATION	CLASSROOM SUPPLIES	419.30
59	QUILL CORPORATION	CLASSROOM SUPPLIES	255.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	-255.99
59	QUILL CORPORATION	CLASSROOM SUPPLIES	140.04
59	QUILL CORPORATION	OFFICE SUPPLIES	217.69
59	QUILL CORPORATION	OFFICE SUPPLIES	11.90
59	QUILL CORPORATION	OFFICE SUPPLIES	9.10
59	QUILL CORPORATION	OFFICE SUPPLIES	28.27
6384	RHODE ISLAND NOVELTY, INC	SUPPLIES	370.20
4711	RITE-WAY AUTO GLASS	GLASS REPAIR BUS 2112	150.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDER SERVICE	25.00

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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 SHREDDING SERVICE	25.00
6415	SCENARIO LEARNING	ANNUAL SUBSCRIPTION SAFE	3,986.10
601	SCHOLASTIC INC.	CLASSROOM MATERIALS	403.92
601	SCHOLASTIC INC.	BOOKS FOR TBB	207.74
601	SCHOLASTIC INC.	BOOK FAIR SALES	9,988.20
4074	TECHMART COMPUTER PRODUCTS, IN	CLASSROOM CALCULATORS	2,398.80
4915	SCHOOL NURSE SUPPLY, INC	THERMOMETER PROBE COVERS	108.25
4321	SCHOOL OUTFITTERS, LLC	ZUMA ROCKER CHAIRS	979.09
4321	SCHOOL OUTFITTERS, LLC	ZUMA ROCKER CHAIRS	844.88
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	92.00
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	54.15
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	20.07
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	61.22
5238	SCHOOL SPECIALTY, INC.	FLOOR PROTECTORS	102.80
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	110.00
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	254.95
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	90.28
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	99.95
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	9.49
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	77.45
6283	TPW, INC	SITE LICENSE RENEWAL	300.00
6843	TAYLORSVILLE HARDWARE	SUPPLIES AND HARDWARE	466.30
6172	TUMBLEWEED PRESS INC.	SUBSCRIPTION RENEWAL	799.00
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-455.00
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	98.14
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	93.67
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	268.48
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	369.96
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	684.70
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	-253.32
4796	UNITED REFRIGERATION INC.	OXYGEN/ACETYLENE TANKS	196.12
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	87.40

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	260.80
3621	VALLEY APPAREL & SIGNS, LLC	STUDENT INCENTIVE SHIRTS	154.80
6722	WESTEL GREENHOUSE LLC	FERNS FOR GREENHOUSE	132.00
	146 INVOICES	WARRANT TOTAL	70,994.45

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ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2790-490-00-0435	-	REIMB TRIP	VEHICLE RE	150.00
1 -000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	57.28
1 -000-2610-470-00-0694	-	BUILDNG OP	EQUIPMENT	24.99
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	303.97
1 -001-2311-470-00-0349	-	BOARD	OTHER TECH	25.00
1 -001-2311-470-00-0610	-	BOARD	GENERAL SU	65.06
1 -001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	234.93
1 -001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	138.99
1 -001-2518-470-00-0650	-	OPERATION	SUPPLIES -	3,986.10
1 -001-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	155.54
1 -001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	170.92
1 -001-2570-470-00-0338	-	PER SVCS	REGISTRATI	125.00
1 -001-2570-470-00-0345	-	PER SVCS	STUDENT ME	110.00
1 -040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	518.83
1 -040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	2,461.74
1 -040-2610-470-10-0739	-	BUILDNG OP	OTHER EQUI	10,700.00
1 -040-1100-100-10-0349	-A2	REG INSTR	OTHER PROF	25.00
1 -040-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	88.21
1 -040-1100-100-10-0610	-S47	REG INSTR	SUPPLIES-B	20.07
1 -040-1100-100-10-0610	-S50	REG INSTR	SUPPLIES-M	61.22
1 -040-1100-100-10-0610	-S7	REG INSTR	SUPPLIES-H	54.15
1 -041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	204.22
1 -041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	601.18
1 -041-1100-100-20-0610	-A1	REG INSTR	GENERAL SU	791.39
1 -041-1100-100-20-0641	-D4	REG INSTR	LIBRARY BO	19.99
1 -041-1100-100-20-0643	-D1	REG INSTR	DEPT -ARTS	.00
1 -041-1100-100-20-0643	-D2	REG INSTR	DEPT -LANG	11.99
1 -041-1100-100-20-0643	-D3	REG INSTR	DEPT -MATH	.00
1 -041-1100-100-20-0643	-D4	REG INSTR	DEPT-SCIEN	5.41
1 -041-1100-100-20-0643	-D5	REG INSTR	DEPT -SOCI	.00
1 -041-1100-100-20-0643	-D6	REG INSTR	DEPT - ECE	177.98
1 -041-1100-100-20-0650	-D9	REG INSTR	SUPPLIES -	65.14
1 -041-1100-100-20-0650S	-D9	REG INSTR	SOFTWARE	300.00
1 -042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	422.14
1 -043-2610-470-11-0610	-	BUILDNG OP	GENERAL SU	77.15
1 -044-2130-470-10-0610	-	HLTH SVCS	GENERAL SU	108.25
1 -044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	1,549.00
1 -044-2610-470-10-0693	-	BUILDNG OP	FLOORING S	175.50
1 -044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	1,274.90
1 -044-1100-100-10-0610	-A1	REG INSTR	OFFICE SUP	144.53
1 -044-1100-100-10-0610	-D3	REG INSTR	MUSIC SUPP	102.80
1 -044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	154.66
1 -044-1100-100-10-0610	-S2	REG INSTR	1ST GRADE	254.47
1 -044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	844.88
1 -044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	37.95
1 -044-1100-100-10-0650	-D10	REG INSTR	SUPPLIES -	3,194.00
1 -044-1100-100-10-0697	-A7	REG INSTR	OTHER SUPP	25.00
1 -050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	9.99
1 -050-2610-470-30-0694	-	BUILDNG OP	EQUIPMENT	35.00
1 -050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	813.40

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ACCOUNT			ORG DESC	ACCT DESC	
1	-050-1100-100-30-0349	-A2	REG INSTR	OTHER PROF	25.00
1	-050-1100-100-30-0610	-D11	REG INSTR	CAREER TEC	102.00
1	-050-1100-100-30-0610	-D15	REG INSTR	BAND SUPPL	10.00
1	-050-1100-100-30-0610	-D3	REG INSTR	MATH SUPPL	154.67
1	-050-1100-100-30-0610	-D8	REG INSTR	CAREER AG	452.86
1	-050-1100-100-30-0610	-D9	REG INSTR	CAREER CON	181.65
1	-050-1900-149-30-0891	-	REG INS BD	GRADUATION	33.27
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	150.00
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	2,776.97
1	-901-2740-470-00-0669	-	BUS MAINT	OTHER TRNS	385.43
				FUND TOTAL	35,149.77
2	-000-2213-470-00-0338	-454D	PROF DEV	REGISTRATI	150.00
2	-000-1900-200-00-0610	-337C	ECE DIST	GENERAL SU	104.85
2	-000-1900-200-00-0650	-337C	ECE DIST	SUPPLIES -	223.99
2	-000-1900-200-00-0651	-001D	ECE DIST	SUPPLIES-T	11,688.00
2	-000-2211-200-00-0349	-337C	SP ED COOR	OTHER PROF	25.00
2	-000-1100-160-11-0610	-475C	EARLY CHIL	GENERAL SU	35.68
2	-040-2213-470-10-0338	-140C	PROF DEV	REGISTRATI	750.00
2	-040-2213-470-10-0338	-140D	PROF DEV	REGISTRATI	.00
2	-040-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	254.95
2	-041-2213-470-20-0616	-140D	PROF DEV	STUDENT -F	200.00
2	-041-1900-200-20-0610	-337C	ECE DIST	GENERAL SU	19.99
2	-041-1900-200-20-0643	-337C	ECE DIST	SUPPLEMENT	403.92
2	-041-1900-200-20-0694	-337C	ECE DIST	EQUIPMENT	469.00
2	-041-1100-112-20-0610	-550CM	AFT SCH	GENERAL SU	604.22
2	-044-1900-200-10-0694	-337C	ECE DIST	EQUIPMENT	979.09
2	-044-1100-112-10-0643	-550CE	AFTR SCH	SUPPLEMENT	207.74
2	-044-1100-112-10-0650	-550BE	AFTR SCH	SUPPLIES-T	1,840.00
2	-050-2222-100-30-0641	-009C	LB/ED SCHL	LIBRARY BO	284.86
2	-050-2222-100-30-0695	-009C	LB/ED SCHL	FURNITURE	1,091.99
2	-050-1100-100-30-0643	-15FC	REG INSTR	SUPPLEMENT	2,398.80
2	-930-3300-851-00-0616	-018B	FRYSC	STUDENT -F	15.87
				FUND TOTAL	21,747.95
21	-040-1900-470-10-0610	-7010	INST DIST	GENERAL SU	3.79
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	370.20
21	-040-1900-470-10-0894	-7015	INST DIST	INSTRUCTIO	790.00
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	20.00
21	-041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	154.80
21	-044-1900-490-10-0610	-7466	INST DIST	GENERAL SU	363.59
21	-044-1900-490-10-0610	-7475	INST DIST	GENERAL SU	875.49
21	-044-1900-490-10-0610	-7480	INST DIST	GENERAL SU	31.25
21	-044-1900-490-10-0616	-7475	INST DIST	STUDENT -F	46.78
21	-044-2222-470-10-0641	-7425	LB/ED SCHL	LIBRARY BO	9,988.20
21	-050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	152.94
21	-050-1900-470-30-0610	-7517	INST DIST	GENERAL SU	450.00
21	-050-1900-470-30-0610	-7527	INST DIST	GENERAL SU	132.00

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ACCOUNT			ORG DESC	ACCT DESC	
21	-050-2222-470-30-0610	-7526	LB/ED SCHL	GENERAL SU	350.10
				FUND TOTAL	13,729.14
51	-044-3100-470-00-0610	-	FOOD SVC	GENERAL SU	20.00
				FUND TOTAL	20.00
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	332.02
52	-040-3200-840-00-0610	-EHS	DAY CARE	GENERAL SU	15.57
				FUND TOTAL	347.59
				WARRANT SUMMARY TOTAL	70,994.45

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