DATE: 03/09/2018 WARRANT: KM030118 AMOUNT$: 64,295.85

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM030118 03/09/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	10,395.82
2595	ALIZIA CURTSINGER	REIMBURSE FOR BUS FUEL	25.00
5466	ALLEGRA PRINT AND IMAGING OF K	TSHIRTS FOR PLAY	601.69
5025	ALLYSON BERRY	MILEAGE/MEAL REIMBURSEME	185.48
6401	AMANDA RAYMER	MILEAGE/MEALS REIMBURSEME	232.20
3996	AMAZON.COM	CLASSROOM SUPPLIES	7.29
3996	AMAZON.COM	CLASSROOM SUPPLIES	101.49
3996	AMAZON.COM	ADJUSTABLE STANDING DESK	184.99
3996	AMAZON.COM	DISPOSABLE DIAPERS	48.99
3996	AMAZON.COM	DISPOSABLE DIAPERS	72.01
3996	AMAZON.COM	DISPOSABLE DIAPERS	70.27
3996	AMAZON.COM	DISPOSABLE DIAPERS	41.19
3996	AMAZON.COM	KEENWOOD TECH LITHIUM BAT	-169.00
3996	AMAZON.COM	KEENWOOD TECH LITHIUM BAT	-169.00
3996	AMAZON.COM	OFFICE SUPPLIES	113.34
3996	AMAZON.COM	CLASSROOM SUPPLIES	15.50
3996	AMAZON.COM	CLASSROOM SUPPLIES	27.42
3996	AMAZON.COM	CLASSROOM SUPPLIES	49.53
3996	AMAZON.COM	TAX CREDIT INVOICE REC'D	1.36
3996	AMAZON.COM	TAX CREDIT INVOICE REC'D	4.88
3996	AMAZON.COM	SALES TAX CREDITED	-1.36
3996	AMAZON.COM	SALES TAX CREDITED	-4.88
3996	AMAZON.COM	FOOD / FORMULA	195.60
2868	BRETT BEAVERSON	REIMBURSE FOR BUS FUEL	86.00
6944	BRITTANY VETTER	MEALS REIMB	92.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	41.12
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	18.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	17.20
40	CITY OF TAYLORSVILLE	WATER AND SEWER 13150	111.42
40	CITY OF TAYLORSVILLE	WATER AND SEWER 29990	78.31
40	CITY OF TAYLORSVILLE	WATER AND SEWER 01530	907.42
40	CITY OF TAYLORSVILLE	WATER AND SEWER 13100	22.73
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18000	159.70
40	CITY OF TAYLORSVILLE	WATER AND SEWER 28700	44.44
40	CITY OF TAYLORSVILLE	WATER AND SEWER 01520	567.15
40	CITY OF TAYLORSVILLE	WATER AND SEWER 30600	26.06
40	CITY OF TAYLORSVILLE	WATER AND SEWER 17900	22.73
40	CITY OF TAYLORSVILLE	WATER AND SEWER 02720	30.36
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18800	22.73
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18630	11.28
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18640	11.28

CASH ACCOUNT: 10 6101 WARRANT: KM030118 03/09/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
40	CITY OF TAYLORSVILLE	WATER AND SEWER 02750	11.28
40	CITY OF TAYLORSVILLE	WATER AND SEWER 01525	11.28
40	CITY OF TAYLORSVILLE	WATER AND SEWER 05250	789.62
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18600	993.93
5026	COMMONWEALTH COPY PRODUCTS	CURRENT READING	8.85
5026	COMMONWEALTH COPY PRODUCTS	CURRENT READING	93.69
6223	FAYETTE COUNTY COOPERATIVE EXT	REGISTRATION FEES	215.00
5915	AL J SCHNEIDER COMPANY	LODGING - HOSA CONFERENCE	232.14
6795	CINCINNATI COPIES, INC	PROSOURCE FLEET AGREEMENT	3,619.78
6309	DEPARTMENT OF HOUSING	SCMS ELEVATOR INSPECTION	100.00
6939	ETHAN JAMES MCCOLLUM	ACCOMPANIST	100.00
6803	HERITAGE FOOD SERVICE GROUP, I	DOOR SLIDE	52.01
6946	JENNI HIGGS	REIMBURSE FOR CDL RENEWAL	14.00
4868	JIM OLIVER	CELL PHONE REIMB	50.00
6930	JOHN ZUERCHER SHEET METAL INC.	ASST'D SIZE DUCT WORK	1,581.24
6945	KENTUCKY ASSN FAMILY CONSUMER	REG FEES-A. VANCE	175.00
6945	KENTUCKY ASSN FAMILY CONSUMER	REG FEES-M. YOUNG	175.00
1279	KATHY FICKEL	MILEAGE REIMBURSEMENT	38.40
3283	KENTUCKY STATE TREASURER	LICENSE RENEWAL #L383473	25.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	8,821.68
3743	Ky State Treasurer	MONTHLY FEDERAL REIMBURSE	10,311.84
303	LINDA NEYHART	MILEAGE REIMB	29.92
1352	LISA LEWIS-BROWN	2017-18 BUS GARAGE RENT	1,550.00
3867	LOWE'S HOME CENTER INC	SCIENCE DEPT. SUPPLIES	454.50
1278	SCOT MAILING AND SHIPPING SYST	MAIL MACHINE LEASE	430.29
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	48.00
6483	FESTIVALS OF MUSIC, INC	DEPOSIT FOR MUSIC IN THE	100.00
4262	MTI ENTERPRISES, INC.	SCRIPT RENTAL AND ROYALTI	1,145.00

CASH ACCOUNT: 10 6101 WARRANT: KM030118 03/09/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
252	OHIO VALLEY ED. COOPERATIVE	PT-OMT-TVI SERVICES	9,228.89
6285	ELIZABETH SHEELEY	REIMB FOR RETURNED LIBRAR	14.00
6285	AMANDA DOYLE	REIMB FOR RETURNED LIBRAR	10.00
2105	ADA LLC	JAN TOWING AND RECOVERY	325.00
444	THE PITNEY BOWES BANK, INC.	POSTAGE FOR METER	100.50
444	THE PITNEY BOWES BANK, INC.	METER POSTAGE	100.50
5432	RADIO COMMUNICATIONS SYSTEM, I	PORTABLE RADIOS	2,081.40
6491	REYNOLDS FARM EQUIPMENT, INC.	SERVICE & REPAIRS REEL MO	1,312.28
6159	ROBERT TODD RUSSELL	MILEAGE REIMBURSEMENT	116.40
6159	ROBERT TODD RUSSELL	PARKING REIMBURSEMENT SEC	20.00
6581	SARAH DESKINS	MILEAGE REIMBURSEMENT	30.52
601	SCHOLASTIC INC.	VARIOUS BOOK TITLES	62.50
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	290.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	200.00
2533	SHERRI BOATRIGHT	MILEAGE/MEAL REIMB	142.16
6742	SONIA N. VALENTIN	MILEAGE REIMBURSEMENT	58.40
6742	SONIA N. VALENTIN	MILEAGE REIMBURSEMENT	44.80
313	SPENCER CO. SCHOOL FOOD SERVIC	PRESCHOOL SNACKS	158.20
313	SPENCER CO. SCHOOL FOOD SERVIC	FOOD FOR FLIP NIGHT	865.36
255	STACY GREER HEIB	MILEAGE/MEAL REIMB	339.00
5903	SUE DANIEL	MILEAGE/MEAL REIMBURSEMEN	189.24
4505	SUSAN BURRESS	MILEAGE /MEAL REIMBURSEME	188.20
5425	THE BOOK LADY	CLASSROOM MATERIALS	34.00
2099	DAVID M YOUNG	FOOD FOR GRG	85.00
6667	THOMAS SEACAT	CHOIR ACCOMPANIST	100.00
1561	TIM PRATHER	CELL PHONE REIMB	30.00
5527	TYLER TECHNOLOGIES, INC.	QUARTERLY APP HOSTING FEE	2,160.63
1436	VICKI GOODLETT	MILEAGE REIMBURSEMENT	31.68

CASH ACCOUNT: 10 6101 WARRANT: KM030118 03/09/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
384	WASHINGTON COUNTY BOARD OF EDU	READING RECOVERY PD FEE	500.00
	98 INVOICES	WARRANT TOTAL	64,295.85

WARRANT: KM030118 03/09/2018

ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626 -	REIMB TRIP	GASOLINE	143.92
1	-000-2790-490-00-0627 -	REIMB TRIP	DIESEL FUE	111.00
1	-000-2610-470-00-0411 -	BUILDNG OP	WATER/SEWA	159.52
1	-000-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	80.00
1	-000-2610-470-00-0580 -	BUILDNG OP	TRAVEL EXP	41.60
1	-000-2610-470-00-0622 -	BUILDNG OP	ELECTRICIT	4,375.40
1	-000-2610-470-00-0626 -	BUILDNG OP	GASOLINE	343.54
1	-000-2610-470-00-0697 -	BUILDNG OP	OTHER SUPP	1,581.24
1	-000-1900-460-00-0580 -	2ND LANG	TRAVEL EXP	109.60
1	-000-1200-100-00-0580 -	HOME HOSP	TRAVEL EXP	38.40
1	-000-2112-470-00-0531 -	ATTEND	POSTAGE &	201.00
1	-000-2211-490-00-0580 -	IMPRO INST	TRAVEL EXP	76.32
1	-001-2321-470-00-0442 -	SUPERINTEN	EQUIPMENT	430.29
1	-001-2515-470-00-0580 -	ACCOUNTING	TRAVEL EXP	31.68
1	-001-2515-470-00-0650A -	ACCOUNTING	SUPPLIES-T	2,160.63
1	-001-2610-470-00-0411 -	BUILDNG OP	WATER/SEWA	109.50
1	-001-2610-470-00-0622 -	BUILDNG OP	ELECTRICIT	2,910.71
1	-001-2570-470-00-0345 -	PER SVCS	STUDENT ME	90.00
1	-001-2580-470-00-0580 -	ADM TECH S	TRAVEL EXP	34.42
1	-040-2610-470-10-0411 -	BUILDNG OP	WATER/SEWA	907.42
1	-041-2610-470-20-0349 -	BUILDNG OP	OTHER PROF	100.00
1	-041-2610-470-20-0411 -	BUILDNG OP	WATER/SEWA	578.43
1	-041-1100-100-20-0610 -A1	REG INSTR	GENERAL SU	62.50
1	-041-1100-100-20-0643 -D4	REG INSTR	DEPT-SCIEN	34.00
1	-042-2610-470-00-0411 -	BUILDNG OP	WATER/SEWA	159.70
1	-042-2610-470-00-0622 -	BUILDNG OP	ELECTRICIT	1,274.20
1	-044-2610-470-10-0411 -	BUILDNG OP	WATER/SEWA	789.62
1	-044-1100-100-10-0444 -A2	REG INSTR	COPIER EXP	1,857.22
1	-044-1100-100-10-0610 -S10	REG INSTR	5TH GRADE	92.45
1	-044-1100-100-10-0610 -S3	REG INSTR	2ND GRADE	27.13
1	-050-2610-470-30-0411 -	BUILDNG OP	WATER/SEWA	1,039.22
1	-050-2610-470-30-0433 -	BUILDNG OP	EQUIPMENT	1,312.28
1	-050-1100-100-30-0444 -A19	REG INSTR	COPIER REN	1,865.10
1	-050-1100-100-30-0610 -D4	REG INSTR	SCIENCE SU	454.50
1	-050-1100-100-30-0899 -Z9	REG INSTR	OTHER MISC	1,928.39
1	-7461 -	GF BALANCE	ACCR SALAR	10,311.84
1	-901-2720-100-00-0345 -	BUS DRIVE	STUDENT ME	400.00
1	-901-2720-100-00-0627 -	BUS DRIVE	DIESEL FUE	9,820.64
1	-901-2720-100-00-0811 -	BUS DRIVE	PERMITS/CD	14.00
1	-901-2740-470-00-0411 -	BUS MAINT	WATER/SEWA	78.31
1	-901-2740-470-00-0435 -	BUS MAINT	VEHICLE RE	325.00
1	-901-2740-470-00-0441 -	BUS MAINT	LAND & BUI	1,550.00
1	-901-2740-470-00-0622 -	BUS MAINT	ELECTRICIT	261.37
1	-901-2740-470-00-0626 -	BUS MAINT	GASOLINE	53.30
			FUND TOTAL	48,325.39
2	-000-2152-230-00-0580 -337D	SPEECH	TRAVEL EXP	234.16
2	-000-2213-470-00-0580 -140D	PROF DEV	TRAVEL EXP	339.00
2	-000-2211-200-00-0580 -337C	SP ED COOR	TRAVEL EXP	116.40

WARRANT: KM030118 03/09/2018

ACCOUNT			ORG DESC	ACCT DESC	
2	-000-2211-200-00-0580	-337D	SP ED COOR	TRAVEL EXP	20.00
2	-000-2211-200-00-0610	-337D	SP ED COOR	GENERAL SU	64.05
2	-000-1100-160-11-0580	-17PD	EARLY CHIL	TRAVEL EXP	562.92
2	-040-1900-200-11-0345	-343C	PRE-SCH/KD	MEDICAL SE	538.15
2	-040-1900-200-11-0580	-135D	PRE-SCH/KD	TRAVEL EXP	29.92
2	-040-2170-216-10-0345	-337D	VISION IMP	MEDICAL SE	725.77
2	-040-2160-229-10-0345	-337D	OCC THRPY	MEDICAL SE	2,690.73
2	-040-1100-452-10-0580	-310C	ALT AR ED	TRAVEL EXP	232.20
2	-041-2170-216-20-0345	-337D	VISION	MEDICAL SE	538.15
2	-041-2160-229-20-0345	-337D	OCC THERPY	MEDICAL SE	1,614.45
2	-041-2180-229-20-0345	-337D	PHYS THER	MEDICAL SE	55.65
2	-041-1900-200-20-0610	-337D	ECE DIST	GENERAL SU	49.29
2	-044-1100-100-11-0580	-135D	PRE-SCH/KD	TRAVEL EXP	30.52
2	-044-1100-100-11-0616	-135D	PRE-SCH/KD	STUDENT -F	79.10
2	-044-1900-200-11-0345	-343C	PRE-SCH/KD	MEDICAL SE	1,989.69
2	-044-1900-200-11-0616	-135D	PRE-SCH/KD	STUDENT -F	79.10
2	-044-1100-131-10-0338	-182D	READ REC	REGISTRATI	500.00
2	-050-2160-229-30-0345	-337D	OCC THRPY	MEDICAL SE	1,076.30
2	-050-1900-330-30-0586	-348D	HLTH SCI	TRAVEL - H	232.14
2	-050-1900-343-30-0338	-348D	CONS&HMK	REGISTRATI	350.00
2	-930-3300-851-00-0338	-018B	FRYSC	REGISTRATI	215.00
2	-930-3300-851-00-0616	-018B	FRYSC	STUDENT -F	85.00
				FUND TOTAL	12,447.69
21	-040-2222-470-10-0699	-7026	LB/ED SCHL	REIMBURSEM	24.00
21	-041-1900-470-20-0352	-7152	INST DIST	OTHER TECH	200.00
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	1,746.69
21	-041-1900-470-20-0673	-7151	INST DIST	FEES/REGIS	100.00
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	81.65
21	-044-1900-490-10-0616	-7466	INST DIST	STUDENT -F	865.36
				FUND TOTAL	3,017.70
51	-041-3100-470-20-0694	-	FOOD SVC	EQUIPMENT	52.01
				FUND TOTAL	52.01
52	-040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	232.46
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	195.60
52	-040-3200-840-00-0810	-EHS	DAY CARE	DUES & FEE	25.00
				FUND TOTAL	453.06
				WARRANT SUMMARY TOTAL	64,295.85

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