DATE: 03/23/2018 WARRANT: KM032018 AMOUNT$: 31,237.27

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM032018 03/23/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6809	ASSETGENIE, INC.	LENOVO KEYBOARD	229.75
6809	ASSETGENIE, INC.	LENOVO SCREEN AND KEYBOAR	99.90
6809	ASSETGENIE, INC.	LENOVO SCREEN AND KEYBOAR	78.90
6809	ASSETGENIE, INC.	LENOVO KEYBOARD	91.90
6947	ALICE TRAINING INSTITUTE, LLC	#PVN237SP5K9 - CERT TRAIN	595.00
3996	AMAZON.COM	SUPPLIES FOR DRAMA	180.27
3996	AMAZON.COM	SUPPLIES FOR DRAMA	21.76
3996	AMAZON.COM	SUPPLIES FOR DRAMA	40.01
3996	AMAZON.COM	SUPPLIES FOR DRAMA	16.28
3996	AMAZON.COM	SUPPLIES FOR DRAMA	18.93
3996	AMAZON.COM	SUPPLIES FOR DRAMA	21.98
3996	AMAZON.COM	SUPPLIES FOR DRAMA	92.70
3996	AMAZON.COM	CLASSROOM SUPPLIES	48.68
3996	AMAZON.COM	CLASSROOM SUPPLIES	60.93
3996	AMAZON.COM	CLASSROOM SUPPLIES	42.70
3996	AMAZON.COM	SPORTS EQUIPMENT	461.03
3996	AMAZON.COM	VIVO ADJUSTABLE STANDING	554.97
6047	AUTO ZONE	PARTS	39.46
6047	AUTO ZONE	PARTS	30.89
6047	AUTO ZONE	PARTS	6.69
6047	AUTO ZONE	PARTS	4.39
3143	BARNES & NOBLE BOOKSELLERS, IN	READ TOGETHER - TALK TOGE	588.40
6517	BI-WATER FARM & GREENHOUSE, LL	GREENHOUSE MATERIALS	329.95
6517	BI-WATER FARM & GREENHOUSE, LL	GREENHOUSE SEEDS/SUPPLIES	1,323.80
6517	BI-WATER FARM & GREENHOUSE, LL	GREENHOUSE SEEDS/SUPPLIES	5,073.98
6517	BI-WATER FARM & GREENHOUSE, LL	GREENHOUSE SEEDS/SUPPLIES	560.00
6517	BI-WATER FARM & GREENHOUSE, LL	GREENHOUSE SEEDS/SUPPLIES	1,203.80
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	174.56
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	209.20
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	484.52
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	540.10
4964	HARRY GOLDSTEIN, INC	1064 BACK PACK BUDDIES	23.90
4964	HARRY GOLDSTEIN, INC	FOOD AND ITEMS	24.18
4964	HARRY GOLDSTEIN, INC	1018 PRINCIPALS TRAINING	150.29
6941	EVERLAST CLIMBING INDUSTRIES,	WALL ANCHORS FOR CLIMBING	82.00
115	FOLLETT SOFTWARE COMPANY	CORDLESS SCANNER	311.69
6217	FOUR-O-CORPORATIION	OILS FOR BUSES	2,067.50
4690	GARRETT BOOK CO	NON-FICTION TITLES	200.00

CASH ACCOUNT: 10 6101 WARRANT: KM032018 03/23/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	531.16
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	608.45
6803	HERITAGE FOOD SERVICE GROUP, I	PARTS	132.06
6938	IDEASTAGE PROMOTIONS LLC	QUICK LOCKDOWN MAGNET	180.00
4983	J.W.PEPPER & SON, INC.	MUSIC SUPPLIES	114.50
4983	J.W.PEPPER & SON, INC.	MUSIC SUPPLIES	302.31
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	244.58
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	26.28
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	111.65
6930	JOHN ZUERCHER SHEET METAL INC.	FABRICATED DUCT AND FITTI	219.16
6930	JOHN ZUERCHER SHEET METAL INC.	FILTER FRAME	86.48
3097	KENTUCKY ASSOCIATION OF SCHOOL	LAW & FINANCE INSTITUTE R	249.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	214.12
5481	KSNA	KSNA MEMBERSHIP/CONF REG	840.00
2833	KSS SCHOOL & OFFICE SUPPLIES	CLASSROOM SUPPLIES	30.66
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	150.04
5952	MILLER TRANSPORTATION	BUS TRANS REGION TOURNEY	1,080.00
6237	NELSON COUNTY IMPLEMENT COMPAN	PARTS FOR MOWERS	296.75
6447	NOODLE SOUP	CLASSROOM MATERIALS	250.80
3608	OTC DIRECT, INC	CLASSROOM SUPPLIES	45.99
6513	PIONEER VALLEY EDUCATIONAL PRE	ASSORTED BOOK TITLES	143.00
6943	PLAY THERAPY SUPPLY	COUNSELOR SUPPLIES	224.39
6293	POCKET NURSE ENTERPRISES, INC	CLASS MATERIALS AND EQUIP	449.99
6293	POCKET NURSE ENTERPRISES, INC	CLASS MATERIALS AND EQUIP	539.98
6293	POCKET NURSE ENTERPRISES, INC	CLASS MATERIALS AND EQUIP	1,039.07
4788	POMEROY IT SOLUTIONS SALES COM	HP LASER JET PRO	247.48
59	QUILL CORPORATION	OFFICE SUPPLIES	183.56
59	QUILL CORPORATION	OFFICE SUPPLIES	56.98
59	QUILL CORPORATION	LASERJET PRINTER/CARTRIDG	269.99
59	QUILL CORPORATION	LASERJET PRINTER/CARTRIDG	288.63
59	QUILL CORPORATION	HP TONER CARTRIDGE	103.94

CASH ACCOUNT: 10 6101 WARRANT: KM032018 03/23/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	CLASSROOM SUPPLIES	99.61
59	QUILL CORPORATION	SUPPLIES	132.39
59	QUILL CORPORATION	SUPPLIES	17.68
59	QUILL CORPORATION	SUPPLIES	37.59
59	QUILL CORPORATION	OFFICE SUPPLIES	239.98
59	QUILL CORPORATION	OFFICE SUPPLIES	32.34
59	QUILL CORPORATION	OFFICE SUPPLIES	72.59
59	QUILL CORPORATION	OFFICE SUPPLIES	793.67
59	QUILL CORPORATION	NAME TAGS/PENS	18.95
59	QUILL CORPORATION	NAME TAGS/PENS	18.54
5432	RADIO COMMUNICATIONS SYSTEM, I	PARTS FOR BUS RADIOS	520.74
6942	READING READING BOOKS	ASSORTED BOOK TITLES	258.99
694	REALLY GOOD STUFF, LLC	WIRE STORAGE RACK	59.99
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	70.55
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	39.99
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDER SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	50.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	25.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICE	25.00
5238	SCHOOL SPECIALTY, INC.	WORLD MAP	182.21
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	7.90
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	147.15
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	142.78
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	110.00
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	283.36
6843	TAYLORSVILLE HARDWARE	SUPPLIES FOR DRAMA PRODUC	18.47
6843	TAYLORSVILLE HARDWARE	PURCHASES FOR WI FI BUS	80.42
6843	TAYLORSVILLE HARDWARE	PURCHASES FOR WI FI BUS	20.05
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	350.14
1620	MARLIN MANUFACTURING COMPANY I	REPAIR PARTS	1,382.51
1194	TYLER MOUNTAIN WATER CO, INC	WATER	5.95
1194	TYLER MOUNTAIN WATER CO, INC	WATER	72.70
1194	TYLER MOUNTAIN WATER CO, INC	WATER	17.85
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	2.70
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	47.95
83	UHL TRUCK SALES OF KENTUCKIANA	FENDERS FOR WI-FI BUS	240.27
83	UHL TRUCK SALES OF KENTUCKIANA	FENDERS FOR WI-FI BUS	240.27

CASH ACCOUNT: 10 6101 WARRANT: KM032018 03/23/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
	106 INVOICES	WARRANT TOTAL	31,237.27

WARRANT: KM032018 03/23/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	25.94
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	727.57
1	-000-2211-490-00-0338	-	IMPRO INST	REGISTRATI	249.00
1	-001-2311-470-00-0349	-	BOARD	OTHER TECH	25.00
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	70.60
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	150.29
1	-001-2518-470-00-0338	-	OPERATION	REGISTRATI	595.00
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	215.38
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	110.00
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	350.61
1	-040-1100-100-10-0349	-A2	REG INSTR	OTHER PROF	25.00
1	-040-1100-100-10-0610	-A3	REG INSTR	ADMINISTRA	180.00
1	-040-1100-100-10-0610	-S11	REG INSTR	SUPPLIES-W	102.00
1	-040-1100-100-10-0610	-S20	REG INSTR	SUPPLIES-B	27.00
1	-040-1100-100-10-0610	-S28	REG INSTR	SUPPLIES-J	87.00
1	-040-1100-100-10-0610	-S29	REG INSTR	SUPPLIES-P	111.65
1	-040-1100-100-10-0610	-S4	REG INSTR	SUPPLIES-T	200.00
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	283.36
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	364.26
1	-041-1100-100-20-0610	-A1	REG INSTR	GENERAL SU	56.98
1	-041-1100-100-20-0650	-D6	REG INSTR	TECH SUPPL	870.31
1	-041-1100-100-20-0650	-D9	REG INSTR	SUPPLIES -	229.75
1	-041-1100-100-20-0651	-D9	REG INSTR	TECHNOLOGY	270.70
1	-042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	345.62
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	822.57
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	96.54
1	-044-1100-100-10-0610	-D5	REG INSTR	GUIDANCE S	224.39
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	30.66
1	-044-1100-100-10-0697	-A7	REG INSTR	OTHER SUPP	25.00
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	531.16
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	384.51
1	-050-1100-100-30-0349	-A2	REG INSTR	OTHER PROF	25.00
1	-050-1100-100-30-0610	-D10	REG INSTR	CAREER BUS	37.49
1	-050-1100-100-30-0610	-D12	REG INSTR	PE SUPPLIE	461.03
1	-050-1100-100-30-0642	-D6	REG INSTR	MEDIA PERI	200.00
1	-050-1100-100-30-0899	-Z9	REG INSTR	OTHER MISC	554.97
1	-901-2740-470-00-0433	-	BUS MAINT	EQUIPMENT	520.74
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	5.95
1	-901-2740-470-00-0661	-	BUS MAINT	LUBRICANTS	2,067.50
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	1,408.38
				FUND TOTAL	13,068.91
2	-000-2211-200-00-0349	-337D	SP ED COOR	OTHER PROF	25.00
2	-951-3400-600-41-0610	-187D	ADT CNT ED	GENERAL SU	694.00
2	-951-3400-600-41-0610	-365D	ADT CNT ED	GENERAL SU	444.58
2	-000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	250.80
2	-000-1100-160-11-0694	-475C	EARLY CHIL	EQUIPMENT	581.01
2	-040-1100-100-11-0643	-13ED	PRESCH SRF	SUPPLEMENT	294.20
2	-040-2139-470-10-0338	-442D	HL SRV OTH	REGISTRATI	280.00

WARRANT: KM032018 03/23/2018

ACCOUNT			ORG DESC	ACCT DESC	
2	-041-2139-470-20-0338	-442D	HL SRV OTH	REGISTRATI	280.00
2	-044-1100-100-11-0643	-13ED	PRE-SCH/KD	SUPPLEMENT	294.20
2	-044-2139-470-10-0338	-442D	HL SRV OTH	REGISTRATI	280.00
2	-044-2139-470-10-0610	-442D	HL SRV OTH	GENERAL SU	247.48
2	-050-1900-330-30-0643	-348D	HLTH SCI	SUPPLEMENT	167.95
2	-050-1900-330-30-0694	-348D	HLTH SCI	EQUIPMENT	1,861.09
2	-930-3300-851-00-0616	-018B	FRYSC	STUDENT -F	48.08
				FUND TOTAL	5,748.39
21	-040-1900-470-10-0610	-7061	INST DIST	GENERAL SU	26.28
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	1,037.18
21	-040-1900-470-10-0616	-7003	INST DIST	STUDENT -F	50.65
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	410.40
21	-041-1900-470-20-0610	-7151	INST DIST	GENERAL SU	416.81
21	-041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	183.56
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	192.30
21	-044-1900-490-10-0650	-7465	INST DIST	SUPPLIES-T	103.94
21	-050-1900-470-30-0610	-7522	INST DIST	GENERAL SU	99.61
21	-050-1900-470-30-0610	-7527	INST DIST	GENERAL SU	8,491.53
21	-050-1900-920-30-0894	-7580	SCH SP ATH	INSTRUCTIO	1,080.00
				FUND TOTAL	12,092.26
51	-041-3100-470-20-0694	-	FOOD SVC	EQUIPMENT	132.06
				FUND TOTAL	132.06
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	195.65
				FUND TOTAL	195.65
			WARRANT SUMMARY TOTAL		31,237.27

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