DATE: 04/20/2018 WARRANT: KM041818 AMOUNT$: 36,044.28

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM041818 04/20/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6773	ADVANCED VISIONARY PRINTING, L	STUDENT STATEMENT FORMS	215.00
6809	ASSETGENIE, INC.	REPLACEMENT SCREEN	41.45
3996	AMAZON.COM	SUPPLIES FOR EHS	74.74
3996	AMAZON.COM	SUPPLIES FOR EHS	194.01
3996	AMAZON.COM	CLASSROOM SUPPLIES	112.79
3996	AMAZON.COM	CLASSROOM SUPPLIES	364.89
3996	AMAZON.COM	CLASSROOM SUPPLIES	279.98
3996	AMAZON.COM	CLASSROOM SUPPLIES	148.35
3996	AMAZON.COM	FOLDING TABLE	135.78
3996	AMAZON.COM	SUPPLIES	98.58
3996	AMAZON.COM	SUPPLIES	56.95
3996	AMAZON.COM	SUPPLIES	233.00
6958	BLUEGRASS PRINT OF KENTUCKY, L	BROCHURES	190.29
5269	CENGAGE LEARNING, INC	KNAPP 4TH EDITION - SKILL	26.49
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	282.74
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	242.96
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	21.05
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	431.72
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	109.00
4964	HARRY GOLDSTEIN, INC	1064 FOOD AND SUPPLIES	14.26
4964	HARRY GOLDSTEIN, INC	1064 FOOD AND SUPPLIES	22.54
4964	HARRY GOLDSTEIN, INC	1018 FOOD SPRING BREAK	17.97
4964	HARRY GOLDSTEIN, INC	1018 FOOD SPRING BREAK	3.48
4964	HARRY GOLDSTEIN, INC	1018 FOOD SPRING BREAK	18.03
4964	HARRY GOLDSTEIN, INC	1018 FOOD SPRING BREAK	17.97
4964	HARRY GOLDSTEIN, INC	1018 FOOD SPRING BREAK	3.48
4964	HARRY GOLDSTEIN, INC	1018 FOOD SPRING BREAK	17.97
4964	HARRY GOLDSTEIN, INC	1018 FOOD SPRING BREAK	17.97
4964	HARRY GOLDSTEIN, INC	1018 SCES PRINCIPAL INTE	67.04
4964	HARRY GOLDSTEIN, INC	1018 PRINCIPAL INTERVIEWS	81.81
5831	CRISIS PREVENTION INSTITUTE	CPI ANNUAL MEMBERSHIP FEE	150.00
213	DEMCO, INC	MEDIA SUPPLIES	770.30
6695	DOO WOP SHOP	MICROPHONE RENTAL	437.00
6557	WT'S ELECTRIC CITY, INC	TIME DELAY FUSES	160.17
6393	EXTREME NETWORKS, INC	INFASTRUCTURE TECHNOLOGY	1,750.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	993.40
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	251.10

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
955	GREEN RIVER REGIONAL EDUC COOP	RECRUITING FAIR	125.00
6803	HERITAGE FOOD SERVICE GROUP, I	RATIONAL ANGLE TEMP PROBE	132.06
5370	INFINITE CAMPUS, INC	TERMINAL POSX	1,699.00
5330	INSECT LORE PRODUCTS	CATERPILLARS	119.91
4983	J.W.PEPPER & SON, INC.	CLASSROOM MATERIALS	2.10
4983	J.W.PEPPER & SON, INC.	CLASSROOM MATERIALS	35.98
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	286.74
964	GREEN GROUP ENTERPRISES LLC	CLASSROOM SUPPLIES	110.54
2655	JONES SCHOOL SUPPLY CO, INC	SUPPLIES	329.49
3795	KENTUCKY ASSOCIATION FOR CAREE	SUMMER CONF REG FEES	150.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	51.00
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	111.86
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	MEDICAID BILLING	137.87
884	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	52.22
6163	MADDEN ELEVATOR COMPANY	QUARTERLY ELEVATOR MAINTE	195.00
2499	MICRO-ANALYTICS,INC.	AHERA 3 YEAR REINSPECTION	1,625.00
6237	NELSON COUNTY IMPLEMENT COMPAN	MOWER DECK BELTS	229.70
6237	NELSON COUNTY IMPLEMENT COMPAN	CUB CADET	10,139.35
3608	OTC DIRECT, INC	TOTE BAGS	144.36
4788	POMEROY IT SOLUTIONS SALES COM	SURFACE PRO DEVICE	1,351.60
59	QUILL CORPORATION	CLASSROOM SUPPLIES	27.13
59	QUILL CORPORATION	EHS SUPPLIES	166.34
59	QUILL CORPORATION	EHS SUPPLIES	11.59
59	QUILL CORPORATION	OFFICE SUPPLIES	31.98
59	QUILL CORPORATION	OFFICE SUPPLIES	6.14
59	QUILL CORPORATION	OFFICE SUPPLIES	288.91
59	QUILL CORPORATION	CLASSROOM SUPPLIES	256.38
59	QUILL CORPORATION	CLASSROOM SUPPLIES	268.94
59	QUILL CORPORATION	CLASSROOM SUPPLIES	178.73
59	QUILL CORPORATION	CLASSROOM SUPPLIES	190.40
59	QUILL CORPORATION	CLASSROOM SUPPLIES	36.95
5695	THE READING WAREHOUSE	ASSORTED BOOKS	272.55

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	23.99
6384	RHODE ISLAND NOVELTY, INC	OFFICE SUPPLIES	139.30
4711	RITE-WAY AUTO GLASS	REPAIRS ON BUS 2111	90.00
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	11.54
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	76.37
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	253.34
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	438.34
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	242.42
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	315.04
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	251.56
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	148.16
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	66.18
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	265.59
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	378.37
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	62.15
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	11.87
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	180.17
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	165.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	120.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	170.00
4594	TAMMY OWEN	CATERED DINNER FOR BORN L	520.00
6843	TAYLORSVILLE HARDWARE	PARTS FOR WI-FI BUS	10.58
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	589.93
6843	TAYLORSVILLE HARDWARE	PARTS AND HARDWARE	664.24
6737	TEACHER SYNERGY LLC	CLASSROOM MATERIALS	57.99
6737	TEACHER SYNERGY LLC	CLASSROOM SUPPLIES	48.99
6279	TIME WARNER CABLE-SWO DIVISION	SPECTRUM BUSINESS TV	36.52
1620	MARLIN MANUFACTURING COMPANY I	REPAIR PARTS	25.92
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	1,872.12
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	21.60
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	92.06
83	UHL TRUCK SALES OF KENTUCKIANA	BUS PARTS	778.60
4796	UNITED REFRIGERATION INC.	THERMOSTAT/REFRIGERANTS	446.78
4796	UNITED REFRIGERATION INC.	SURFACE BOX FOR HEATERS	135.04
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	176.31
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	179.13

CASH ACCOUNT: 10 6101 WARRANT: KM041818 04/20/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6957	WRITE NOW RIGHT NOW, LLC	WRITING PROGRAM TEACHER L	160.00
	106 INVOICES	WARRANT TOTAL	36,044.28

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0434	-	BUILDNG OP	BUILDING R	812.50
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	737.36
1	-000-2610-470-00-0731	-	BUILDNG OP	MACHINERY	10,139.35
1	-001-2311-470-00-0810	-	BOARD	REGISTRATI	150.00
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	148.85
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	295.05
1	-001-2518-470-00-0650	-	OPERATION	SUPPLIES -	337.90
1	-001-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	40.98
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	50.00
1	-001-2570-470-00-0810	-	PER SVCS	DUES & FEE	125.00
1	-040-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	153.36
1	-040-1100-100-10-0610	-D11	REG INSTR	OTHER MATE	36.95
1	-040-1100-100-10-0610	-S19	REG INSTR	SUPPLIES-B	92.39
1	-040-1100-100-10-0610	-S21	REG INSTR	SUPPLIES-M	41.28
1	-040-1100-100-10-0610	-S27	REG INSTR	SUPPLIES-T	49.43
1	-040-1100-100-10-0610	-S32	REG INSTR	SUPPLIES-H	79.78
1	-040-1100-100-10-0610	-S34	REG INSTR	SUPPLIES-T	200.00
1	-040-1100-100-10-0610	-S42	REG INSTR	SUPPLIES-M	.00
1	-040-1100-100-10-0610	-S5	REG INSTR	SUPPLIES-L	200.00
1	-040-1100-100-10-0610	-S51	REG INSTR	SUPPLIES-H	134.00
1	-040-1100-100-10-0610	-S7	REG INSTR	SUPPLIES-H	145.85
1	-040-1100-100-10-0641	-D6	REG INSTR	LIBRARY BO	34.64
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	51.00
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	380.62
1	-041-1100-100-20-0610	-A1	REG INSTR	GENERAL SU	460.31
1	-041-1100-100-20-0643	-D4	REG INSTR	DEPT-SCIEN	162.91
1	-041-1100-100-20-0899	-Z9	REG INSTR	OTHER MISC	36.52
1	-042-2610-470-00-0434	-	BUILDNG OP	BUILDING R	406.25
1	-042-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	17.96
1	-044-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	195.00
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	1,105.26
1	-044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	82.47
1	-044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	14.31
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	406.25
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	548.75
1	-050-1100-100-30-0610	-A7	REG INSTR	GENERAL SU	215.00
1	-050-1100-100-30-0610	-D2	REG INSTR	LANGUAGE A	272.55
1	-050-1100-100-30-0610	-D4	REG INSTR	SCIENCE SU	268.94
1	-050-1100-100-30-0610	-D6	REG INSTR	MEDIA CTR	770.30
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	137.87
1	-901-2710-100-00-0650	-	TRAN DIR	SUPPLIES -	1,013.70
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	405.00
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	90.00
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	4,207.29
				FUND TOTAL	25,252.93
2	-000-1100-160-11-0549	-17PD	EARLY CHIL	ADVERTISIN	190.29
2	-000-1100-160-11-0694	-475C	EARLY CHIL	EQUIPMENT	145.62
2	-040-1100-100-11-0610	-043C	PRESCH SRF	GENERAL SU	164.74

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ACCOUNT		ORG DESC	ACCT DESC	
2 -040-1100-100-11-0610	-135D	PRESCH SRF	GENERAL SU	61.58
2 -040-1100-100-11-0610	-13ED	PRESCH SRF	GENERAL SU	72.18
2 -040-1100-100-10-0734	-162D	REG INSTR	TECH-RELAT	1,750.00
2 -040-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	56.77
2 -041-1100-112-20-0610	-550CX	AFT SCH	GENERAL SU	388.53
2 -044-1100-100-11-0610	-043C	PRE-SCH/KD	GENERAL SU	164.75
2 -044-1100-100-11-0610	-135D	PRE-SCH/KD	GENERAL SU	201.18
2 -044-1100-100-11-0610	-13ED	PRE-SCH/KD	GENERAL SU	72.18
2 -044-1100-112-10-0610	-550CE	AFTR SCH	GENERAL SU	846.81
2 -044-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	56.76
2 -050-1900-200-30-0650	-337D	ECE DIST	SUPPLIES-T	57.99
2 -050-1900-343-30-0338	-348D	CONS&HMK	REGISTRATI	150.00
2 -050-1900-370-30-0643	-348D	TECH ED I	SUPPLEMENT	26.49
2 -930-3300-851-00-0616	-018B	FRYSC	STUDENT -F	36.80
2 -930-3300-851-00-0616	-18LD	FRYSC	STUDENT -F	520.00
			FUND TOTAL	4,962.67
21 -040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	2,420.30
21 -041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	437.00
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	148.98
21 -050-1900-470-30-0610	-7510	INST DIST	GENERAL SU	41.45
			FUND TOTAL	3,047.73
51 -040-3100-470-00-0694	-	FOOD SVC	EQUIPMENT	38.81
51 -041-3100-470-20-0694	-	FOOD SVC	EQUIPMENT	170.87
51 -044-3100-470-00-0694	-	FOOD SVC	EQUIPMENT	38.81
51 -050-3100-470-30-0650A	-	FOOD SVC	SUPPLIES-T	1,699.00
51 -050-3100-470-30-0694	-	FOOD SVC	EQUIPMENT	38.81
			FUND TOTAL	1,986.30
52 -040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	251.10
52 -040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	446.68
52 -040-3200-840-00-0616	-208X	DAY CARE	FOOD	96.87
			FUND TOTAL	794.65
		WARRANT SUMMARY TOTAL		36,044.28

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