DATE: 07/17/2018 WARRANT: KM071618 AMOUNT: $ 53,427.09

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM071618 07/17/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6074	ALEKS CORP.	ALEKS SUBSCRIPTIONS	14,025.00
1829	COTTRELL FARM EQUIPMENT INC	REPAIRS ON WEEDEATER	58.45
3647	DORTHY BARNETT	CDL RENEWAL REIMBURSEMENT	14.00
5370	INFINITE CAMPUS, INC	ANNUAL LICENSE/SUPPORT AG	6,933.80
5370	INFINITE CAMPUS, INC	HOSTING LICENSE/CUSTOM RE	17,353.40
1017	KENTUCKY ASSOCIATION FOR ACADE	SCES KAAC DUES 2018-19	225.00
1017	KENTUCKY ASSOCIATION FOR ACADE	SCMS KAAC DUES 2018-19	325.00
1017	KENTUCKY ASSOCIATION FOR ACADE	TES KAAC DUES 2018-19	225.00
1017	KENTUCKY ASSOCIATION FOR ACADE	SCHS KAAC DUES 2018-19	325.00
1163	KASBO	#109981335 REG FEE	100.00
1163	KASBO	#109979815 REG FEE	100.00
6305	KEMI	CPR/1ST AID CARDS	108.35
5784	PHASE LLC	THEATER ADMISSIONS	422.50
5784	PHASE LLC	CINEMA ADMISSIONS	1,072.50
4955	KOORSEN FIRE & SECURITY, INC	2018-19 FIRE ALARM MONITO	360.00
6865	LIVESCHOOL	2018-19 USER SUBSCRIPTION	2,670.00
740	LOUISVILLE SLUGGER MUSEUM	STUDENT ADMISSIONS	664.00
1278	SCOT MAILING AND SHIPPING SYST	POSTAGE MACHINE RENTAL/MA	88.83
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	32.64
6237	NELSON COUNTY IMPLEMENT COMPAN	TRANS CONTROL CABLE	43.90
6159	ROBERT TODD RUSSELL	MILEAGE REIMBURSEMENT	95.36
6991	ROLLING WORD MINISTRY	SPEAKER FOR 8 HR UPDATE	200.00
5787	SHI INTERNATIONAL CORP.	MICROSOFT 365 SUB LICENSE	7,884.36
1216	UNITED STATES POSTAL SERVICE	2 ROLLS POSTAGE STAMPS	100.00
	24 INVOICES	WARRANT TOTAL	53,427.09

WARRANT: KM071618 07/17/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1100-270-00-0673	-130X	GT INSTR	STDNT FEES	1,100.00
1	-000-2610-470-00-0433	-	BUILDNG OP	EQUIPMENT	58.45
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	43.90
1	-000-2112-470-00-0650	-	ATTEND	SUPPLIES -	16,313.40
1	-001-2311-470-00-0899	-	BOARD	OTHER MISC	108.35
1	-001-2515-470-00-0338	-	ACCOUNTING	REGISTRATI	200.00
1	-001-2515-470-00-0650A	-	ACCOUNTING	SUPPLIES-T	1,040.00
1	-001-2580-470-00-0650A	-	ADM TECH S	SUPPLIES-T	7,884.36
1	-040-1100-111-10-0894	-120X	ESS SUMMER	INSTRUCTIO	520.00
1	-041-1100-111-20-0894	-120X	ESS SUMMER	INSTRUCTIO	422.50
1	-042-1900-451-30-0650A	-	ALT ED	SUPPLIES-T	2,475.00
1	-044-1100-100-10-0650	-D10	REG INSTR	SUPPLIES -	2,670.00
1	-044-1100-111-10-0894	-120X	ESS SUMMER	INSTRUCTIO	552.50
1	-050-2610-470-30-0349	-	BUILDNG OP	OTHER PROF	360.00
1	-050-1100-100-30-0531	-ADMN	REG INSTR	POSTAGE &	88.83
1	-901-2720-100-00-0338	-	BUS DRIVE	REGISTRATI	200.00
1	-901-2720-100-00-0811	-	BUS DRIVE	PERMITS/CD	14.00
				FUND TOTAL	34,051.29
2	-000-2211-200-00-0580	-337D	SP ED COOR	TRAVEL EXP	95.36
2	-041-1100-100-20-0650	-15FD	REG INSTR	SUPPLIES-T	4,950.00
2	-044-1100-112-10-0531	-550CE	AFTR SCH	POSTAGE &	100.00
2	-044-1100-112-10-0894	-550CU	AFTR SCH	INSTRUCTIO	664.00
2	-050-1100-100-30-0650	-15FC	REG INSTR	SUPPLIES-T	6,600.00
				FUND TOTAL	12,409.36
51	-000-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	32.64
51	-000-3100-470-00-0650	-	FOOD SVC	SUPPLIES -	6,933.80
				FUND TOTAL	6,966.44
			WARRANT SUMMARY TOTAL		53,427.09

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