DATE: 08/30/2018 WARRANT: KM082818 AMOUNT: $ 24,894.66

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM082818 08/30/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	CLASSROOM SUPPLIES	79.96
3996	AMAZON.COM	CLASSROOM SUPPLIES	7.39
3996	AMAZON.COM	LEADERSHIP CHALLENGE COPI	8.79
3996	AMAZON.COM	CLASSROOM SUPPLIES	75.96
3996	AMAZON.COM	LEARNING MATERIALS	582.84
3996	AMAZON.COM	OFFICE SUPPLIES	98.30
3996	AMAZON.COM	GENERAL ORGANIC BIO CHEMI	23.99
3996	AMAZON.COM	GENERAL ORGANIC BIO CHEMI	5.99
3996	AMAZON.COM	GENERAL ORGANIC BIO CHEMI	5.99
3996	AMAZON.COM	GENERAL ORGANIC BIO CHEMI	5.99
3996	AMAZON.COM	GENERAL ORGANIC BIO CHEMI	5.99
3996	AMAZON.COM	GENERAL ORGANIC BIO CHEMI	5.99
3996	AMAZON.COM	GENERAL ORGANIC BIO CHEMI	5.49
3996	AMAZON.COM	GENERAL ORGANIC BIO CHEMI	9.54
3996	AMAZON.COM	GENERAL ORGANIC BIO CHEMI	28.08
3996	AMAZON.COM	GENERAL ORGANIC BIO CHEMI	66.04
3996	AMAZON.COM	CLASSROOM SUPPLIES	82.42
3996	AMAZON.COM	CLASSROOM SUPPLIES	63.98
3996	AMAZON.COM	CLASSROOM SUPPLIES	32.20
3996	AMAZON.COM	LEADERSHIP CHALLENGE COPI	701.62
3996	AMAZON.COM	PULL UPS/HUGGIES	78.18
3996	AMAZON.COM	CLASSROOM SUPPLIES	69.31
3996	AMAZON.COM	CLASSROOM SUPPLIES	292.20
710	ANTHEM LIFE INSURANCE COMPANY	BOARD PAID LIFE INSURANCE	902.42
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	905.65
5839	BEN SHERRARD	CELL PHONE REIMBURSEMENT	30.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	22.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	25.28
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	17.60
1839	CHENOWETH LAW OFFICE	LEGAL SERVICES	374.10
1829	COTTRELL FARM EQUIPMENT INC	STIHL LEAF BLOWER	247.88
381	EDITORIAL PROJECTS IN EDUCATIO	EDUCATION WEEK SUBS/RUSSE	79.00
6485	HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE	326.25
5558	IDENT-A-KID SERVICES	ID SUPPLIES	847.08
6179	INTERTECH MECHANICAL SERVICES,	INSTALL ABB VFD/SVC/WARRA	4,713.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	LEADERSHIP CHALLENGE CONF	999.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	LEADERSHIP CHALLENGE CONF	999.00
6514	KASEY GOODLETT	MILEAGE REIMBURSEMENT	212.80

CASH ACCOUNT: 10 6101 WARRANT: KM082818 08/30/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4449	KENTUCKY STATE TREASURER	BG17-236 PLAN REVIEW FEE	2,736.00
4596	LISSI PETERSEN	EXTRA CASH FOR GRANDPAREN	600.00
1278	SCOT MAILING AND SHIPPING SYST	POSTAGE FOR METER	500.00
2603	MARTIN WORLD ENTERPRISE, INC.	COMPRESSION WRENCH/CONNEC	80.46
1079	MASTERSON'S APPLIANCE, LLC	HOT POINT WASHER	429.00
1079	MASTERSON'S APPLIANCE, LLC	HOT POINT DRYER	429.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	14.40
5548	PRINT TEX USA	BUS TAGS/STUDENT IDS	150.00
6124	SANDRA FORD	CDL RENEWAL	14.00
5295	SCOT MAILING & SHIPPING SYSTEM	INK CARTRIDGE FOR POSTAGE	225.65
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	400.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAM	50.00
6547	SPENCER COUNTY HABITAT FOR HUM	BUS LOT RENT	125.00
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	287.96
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	162.95
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	191.00
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	471.57
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	7.19
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	1,280.74
6157	STAPLES CONTRACT & COMMERCIAL	LAMINATING FILM	337.45
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	895.16
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	86.10
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	249.90
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	-224.91
6157	STAPLES CONTRACT & COMMERCIAL	CLASSROOM SUPPLIES	-24.99
5929	SURVEY MONKEY INC.	ONE YEAR SUBSCRIPTION REN	360.00
5425	THE BOOK LADY	CLASSROOM SUPPLIES	164.00
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	1,859.73
	66 INVOICES	WARRANT TOTAL	24,894.66

WARRANT: KM082818 08/30/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0421	-	BUILDNG OP	SANITATION	224.10
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	50.36
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	55.92
1	-000-2610-470-00-0694	-	BUILDNG OP	EQUIPMENT	191.96
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	14.40
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	64.88
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV	374.10
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	500.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	225.65
1	-001-2311-470-00-0650	-	BOARD	SUPPLIES-T	360.00
1	-001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	162.88
1	-001-2610-470-00-0421	-	BUILDNG OP	SANITATION	33.80
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	330.00
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	20.36
1	-040-2610-470-10-0421	-	BUILDNG OP	SANITATION	372.30
1	-040-2610-470-10-0694	-	BUILDNG OP	EQUIPMENT	80.46
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	566.50
1	-040-1100-100-10-0610	-D11	REG INSTR	OTHER MATE	1,041.39
1	-040-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	7.19
1	-041-2610-470-20-0421	-	BUILDNG OP	SANITATION	401.24
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	662.57
1	-041-1100-100-20-0643	-INST	REG INSTR	SUPPLEMENT	710.41
1	-042-2610-470-00-0421	-	BUILDNG OP	SANITATION	42.92
1	-044-2610-470-10-0421	-	BUILDNG OP	SANITATION	344.34
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	691.87
1	-044-2610-470-10-0694	-	BUILDNG OP	EQUIPMENT	429.00
1	-044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	69.31
1	-044-1100-100-10-0610	-S2	REG INSTR	1ST GRADE	30.35
1	-050-2610-470-30-0421	-	BUILDNG OP	SANITATION	407.23
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	4,713.00
1	-050-2610-470-30-0610	-	BUILDNG OP	GENERAL SU	450.91
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	75.96
1	-050-1100-100-30-0650	-TECH	REG INSTR	SUPPLIES-T	847.08
1	-7484	-	GF BALANCE	ANTHEM LIF	902.42
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	120.00
1	-901-2720-100-00-0811	-	BUS DRIVE	PERMITS/CD	14.00
1	-901-2740-470-00-0421	-	BUS MAINT	SANITATION	33.80
1	-901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	125.00
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	326.25
				FUND TOTAL	16,073.91
2	-000-2213-470-00-0580	-401D	PROF DEV	TRAVEL EXP	212.80
2	-000-2213-470-00-0647	-401C	PROF DEV	REFERENCE	582.84
2	-000-2211-200-00-0647	-337D	SP ED COOR	REFERENCE	79.00
2	-040-1100-100-11-0610	-135D	PRESCH SRF	GENERAL SU	631.58
2	-040-2213-470-10-0338	-15FE	PROF DEV	REGISTRATI	999.00
2	-040-1900-200-10-0610	-337D	ECE DIST	GENERAL SU	299.59
2	-040-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	79.38
2	-041-2213-470-20-0338	-15FE	PROF DEV	REGISTRATI	999.00

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ACCOUNT		ORG DESC	ACCT DESC	
2 -044-1100-100-11-0610	-135D	PRE-SCH/KD	GENERAL SU	340.92
2 -044-1100-100-10-0643	-160D	REG INSTR	SUPPLEMENT	32.20
2 -044-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	79.38
			FUND TOTAL	4,335.69
21 -040-1900-470-10-0610	-7027	INST DIST	GENERAL SU	10.30
21 -041-1900-470-20-0610	-7150	INST DIST	GENERAL SU	79.96
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	378.35
21 -050-1900-470-30-0610	-7520	INST DIST	GENERAL SU	163.09
			FUND TOTAL	631.70
360 -050-4700-470-30-0349	-17236	BLDG IMPR	OTHER PROF	2,736.00
			FUND TOTAL	2,736.00
51 -050-3100-470-30-0694	-	FOOD SVC	EQUIPMENT	429.00
51 -6106 -		BALNCE FSF	CASH IN RE	600.00
			FUND TOTAL	1,029.00
52 -040-3200-840-00-0532	-044C	DAY CARE	TELEPHONE	10.18
52 -040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	78.18
			FUND TOTAL	88.36
		WARRANT SUMMARY TOTAL		24,894.66

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