DATE: 04/24/2018 WARRANT: KM042018 AMOUNT$: 44,105.61

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM042018 04/24/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	7,624.32
2747	BOB HAFENDORFER	CELL PHONE REIMB	50.00
2994	BONNIE PARSONS	REIMBURSE FOR FLOWERS	47.99
40	CITY OF TAYLORSVILLE	EMERGENCY WATER BILL ASSI	50.00
3283	KENTUCKY STATE TREASURER	BEAR CARE II LICENSE RENE	25.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	32.62
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	56.24
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0938	156.20
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	101.08
1240	KENTUCKY MUSIC EDUCATORS ASSOC	6TH GHBC REGISTRATION	120.00
2603	MARTIN WORLD ENTERPRISE, INC.	WALKIE TALKIES	59.99
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	23.20
6285	JAMIE SHARPE	RETURNED LOST LIBRARY BOO	15.00
6290	PAPA JOHNS INTERNATIONAL	PIZZA	102.46
1391	REBECCA WILSON	BORN LEARNING GRAD CERTIF	10.99
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9001	13.67
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9004	13.76
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9005	93.42
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9006	14.05
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9007	5,987.97
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9008	30.38
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9010	63.62
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9011	8,591.05
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9013	6,002.46
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9014	6,347.27
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9015	36.59
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9016	29.20
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9019	83.57
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9020	5,087.35
5649	TAYLORSVILLE PIZZA LLC	PIZZA FOR GRG	24.74
5649	TAYLORSVILLE PIZZA LLC	PIZZA SCES PRINCIPAL INTE	30.49
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS RAMSI'S CAFE	113.69
700	SPENCER COUNTY BOARD OF EDUCAT	AP MATH STUDY SESSIONS	176.98
700	SPENCER COUNTY BOARD OF EDUCAT	TRANSPORTATION - TOYOTA	348.82
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS HS TO MS	35.48
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS U OF K	319.83

CASH ACCOUNT: 10 6101 **WARRANT: KM042018 04/24/2018**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS LOUISVILLE EXPO	211.53
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS CAMPBELLSVILLE	216.67
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS CAMPBELLSVILLE	901.60
700	SPENCER COUNTY BOARD OF EDUCAT	TRANSPORT FUEL COST	262.56
6962	TARGET MARKETING GROUP	PROF DEV BOOKS	557.11
6343	TREVA McCAULEY	COSTUMES FOR DRAMA PRODUC	19.34
6343	TREVA McCAULEY	COSTUMES FOR DRAMA PRODUC	17.32
	43 INVOICES	WARRANT TOTAL	44,105.61

WARRANT: KM042018 04/24/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1100-270-00-0894	-130X	GT INSTR	INSTRUCTIO	252.15
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	29.19
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	346.14
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	497.32
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	2.00
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	21.20
1	-000-2112-470-00-0532	-	ATTEND	TELEPHONE	50.00
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	30.49
1	-040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	6,002.57
1	-041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	8,642.24
1	-041-1100-100-20-0610	-A1	REG INSTR	GENERAL SU	59.99
1	-041-1100-100-20-0894	-S1	REG INSTR	INSTRUCTIO	901.60
1	-044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	5,087.35
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	12,662.20
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	7,011.99
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	66.83
				FUND TOTAL	41,663.26
2	-000-2213-470-00-0647	-454D	PROF DEV	REFERENCE	557.11
2	-001-2311-470-00-0610	-020D	BOARD	GENERAL SU	47.99
2	-050-1100-100-30-0580	-15FD	REG INSTR	TRAVEL EXP	176.98
2	-050-1900-370-30-0894	-348D	TECH ED I	INSTRUCTIO	348.82
2	-901-2790-110-20-0627	-550CE	SDT TRAN	DIESEL FUE	131.28
2	-901-2790-110-20-0627	-550CM	SDT TRAN	DIESEL FUE	131.28
2	-930-3300-851-00-0610	-18LD	FRYSC	GENERAL SU	10.99
2	-930-3300-851-00-0616	-018B	FRYSC	STUDENT -F	24.74
2	-930-3300-851-00-0616	-18LD	FRYSC	STUDENT -F	102.46
2	-930-3300-851-00-0680	-019B	FRYSC	WELFARE (F	50.00
				FUND TOTAL	1,581.65
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	211.53
21	-040-2222-470-10-0610	-7026	LB/ED SCHL	GENERAL SU	15.00
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	36.66
21	-041-1900-470-20-0673	-7151	INST DIST	FEES/REGIS	120.00
21	-044-1900-490-10-0610	-7480	INST DIST	GENERAL SU	319.83
21	-050-1900-470-30-0894	-7507	INST DIST	INSTRUCTIO	113.69
21	-050-1900-920-30-0610	-7550	SCH SP ATH	GENERAL SU	18.99
				FUND TOTAL	835.70
52	-040-3200-840-00-0810	-044C	DAY CARE	DUES & FEE	25.00
				FUND TOTAL	25.00

WARRANT SUMMARY TOTAL 44,105.61

WARRANT: KM042018 04/24/2018

ACCOUNT	ORG DESC	ACCT DESC

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