DATE: 06/28/2019 WARRANT: KM062819 AMOUNT$: 84,039.24

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM062819 06/28/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND GASOLINE	3,827.36
6960	ADTEC ADMINISTRATIVE AND TECHN	PHASE I E-RATE SERVICES	1,230.00
5884	AMANDA BUTLER	AIRFARE REIMB	302.90
6599	WILLIAM B. HART	PROGRAM T-SHIRTS	504.00
5111	AT & T MOBILITY II LLC	WIRELESS SERVICES	302.24
6047	AUTO ZONE	BUS PARTS	-111.99
6047	AUTO ZONE	BUS PARTS	94.97
6047	AUTO ZONE	BUS PARTS	29.99
1002	CSMT, INC.	DIPLOMA / COVER	20.16
1002	CSMT, INC.	DIPLOMAS AND COVERS	44.01
1002	CSMT, INC.	DIPLOMAS AND COVERS	67.12
3143	BARNES & NOBLE BOOKSELLERS, IN	BOOKS FOR FAMILY LITERACH	408.53
5839	BEN SHERRARD	JUNE CELL PHONE REIMB	30.00
6922	KENTUCKY WINDOW COVERINGS	BLINDS FOR TES	8,545.34
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	1,686.00
3981	CDW-G GOVERNMENT INC	LENOVO DEVICES	-281.00
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	786.96
6235	CENTRAL STATES BUS SALES, INC.	BUS PARTS	468.86
4416	CHARLES B ABELL	CELL PHONE REIMB	50.00
57	CONRAD & SONS PIANO COMPANY, I	MUSICAL SUPPLIES	170.00
57	CONRAD & SONS PIANO COMPANY, I	MUSICAL SUPPLIES	31.00
6986	LOVING GUIDANCE, INC	STANDARD PARENT ED PACK	320.85
1829	COTTRELL FARM EQUIPMENT INC	SERVICE TO TRANSPORT TRAC	200.00
4964	HARRY GOLDSTEIN, INC	MILK/SNACKS	8.37
4964	HARRY GOLDSTEIN, INC	MILK/SNACKS	73.11
4964	HARRY GOLDSTEIN, INC	MILK/SNACKS	25.75
4964	HARRY GOLDSTEIN, INC	MILK/SNACKS	5.58
4964	HARRY GOLDSTEIN, INC	DRINKS RED BOOK TRAINING	4.76
4964	HARRY GOLDSTEIN, INC	1018 CLOSING DAY GIFT CAR	500.00
4964	HARRY GOLDSTEIN, INC	1018 BATTERIES	4.49
4964	HARRY GOLDSTEIN, INC	CLASS SUPPLIES	44.79
4964	HARRY GOLDSTEIN, INC	CLASS SUPPLIES	21.18
4964	HARRY GOLDSTEIN, INC	CLASS SUPPLIES	50.16
4964	HARRY GOLDSTEIN, INC	CLASS SUPPLIES	48.90

CASH ACCOUNT: 10 6101 WARRANT: KM062819 06/28/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4964	HARRY GOLDSTEIN, INC	CLASS SUPPLIES	103.03
4964	HARRY GOLDSTEIN, INC	1018 CLASS SUPPLIES	12.76
4964	HARRY GOLDSTEIN, INC	1018 CLASS SUPPLIES	13.61
4964	HARRY GOLDSTEIN, INC	1018 CLASS SUPPLIES	273.82
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	17.97
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	25.16
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	20.55
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	17.97
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	23.96
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	20.56
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	29.13
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	23.96
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	23.96
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	27.74
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	35.16
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	25.67
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	23.96
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	23.96
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	29.16
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	31.46
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	23.96
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	23.96
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	11.16
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	28.19
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	23.96
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	30.78
4964	HARRY GOLDSTEIN, INC	LUNCH / MILK EHS	5.58
4964	HARRY GOLDSTEIN, INC	1018 PRINCIPAL SELECTION	48.85
4964	HARRY GOLDSTEIN, INC	SUPPLIES	99.47
4964	HARRY GOLDSTEIN, INC	1060 FOOD VOUCHER FOR CL	48.18
4964	HARRY GOLDSTEIN, INC	1060 FOOD VOUCHER FOR CLI	50.00
4964	HARRY GOLDSTEIN, INC	FOOD VOUCHER	100.00
4964	HARRY GOLDSTEIN, INC	FOOD AND GAS VOUCHER	16.55
4964	HARRY GOLDSTEIN, INC	FOOD AND GAS VOUCHER	83.45
4964	HARRY GOLDSTEIN, INC	GAS VOUCHER FOR FAMILY	30.00
4964	HARRY GOLDSTEIN, INC	1064 FOOD AND SUPPLIES	25.00
4964	HARRY GOLDSTEIN, INC	1064 FOOD AND SUPPLIES	46.07
4964	HARRY GOLDSTEIN, INC	1064 FOOD AND SUPPLIES	12.99
4964	HARRY GOLDSTEIN, INC	1064 FOOD AND SUPPLIES	7.99
4964	HARRY GOLDSTEIN, INC	1064 FOOD AND SUPPLIES	10.00
4964	HARRY GOLDSTEIN, INC	1064 FOOD AND SUPPLIES	11.96
4964	HARRY GOLDSTEIN, INC	1064 FOOD AND SUPPLIES	10.00
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	20.97
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	52.35
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	20.00
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	106.55
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	13.76
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	14.95

CASH ACCOUNT: 10 6101 WARRANT: KM062819 06/28/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4964	HARRY GOLDSTEIN, INC	FOOD AND SUPPLIES	29.50
4133	ERIC CECIL	JUNE CELL PHONE REIMB	50.00
4798	ERIN DEMYAN	AIRFARE REIMB	323.90
6790	FREDDIE SHARP	MAY CELL PHONE REIMB	30.00
5588	HORD'S LANDSCAPING & LAWN CARE	FIELD SPRAYING FOR WEED C	540.00
4983	J.W.PEPPER & SON, INC.	MARCHING BAND MUSIC	48.99
521	KAPLAN COMPANIES INC	LED ACTIVITY TABLET	492.84
6966	KENTUCKY STATE FAIR BOARD	FACILITY RENTAL 2018 GRAD	4,210.00
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	MEDICAID BILLING	52.27
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	FED & STATE LAW UPDATE	270.00
5693	KYACAC	2017-18 B SCOTT FEES	35.00
884	LAKESHORE LEARNING MATERIALS	MAGNETIC BUILDING TILES	1,420.25
6433	KLAI-CO IDENTIFICATION-PRODUCT	LAMINATING FILM	132.17
3867	LOWE'S HOME CENTER INC	INDUCTION RANGE	854.05
6691	MARK THOMAS	CELL PHONE REIMB	50.00
2919	MARY LYNN MARTIN	CELL PHONE REIMB	50.00
6385	MATT MERCER	MILEAGE/LODGING REIMB	2,064.52
1501	GARY L JEWELL	PEST CONTROL	105.00
1501	GARY L JEWELL	PEST CONTROL	58.00
1501	GARY L JEWELL	PEST CONTROL	68.00
1501	GARY L JEWELL	PEST CONTROL	85.00
6989	EARL AND LORI DAILY	MOLE TRAPS/REMOVAL	360.00
6496	JAMES I. AND SANDRA F. MILLS	FLORAL ARRANGEMENT	80.00
6312	NATIONAL PAYMENT CORPORATION	ACCOUNT ACTIVITY	270.47
4814	NORTH CENTRAL DISTRICT HEALTH	NURSING SERVICES QUARTERL	5,409.35
6285	BRENNA ABERLI	AP EXAM REIMBURSEMENT	94.00
6285	HANNAH AKIN	AP EXAMS REIMBURSEMENT	188.00
6285	JONATHAN ANTONELLI	AP EXAM REIMBURSEMENT	94.00
6285	BRANDI BARKER	AP EXAM REIMBURSEMENT	94.00

CASH ACCOUNT: 10 6101 WARRANT: KM062819 06/28/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6285	LAUREN BARR	AP EXAM REIMBURSEMENT	94.00
6285	CAMERON BECK	AP EXAM REIMBURSEMENT	94.00
6285	SUSAN BENEFIEL	AP EXAM REIMBURSEMENT	188.00
6285	KATELYN BRENTZEL	AP EXAM REIMBURSEMENT	94.00
6285	JAY BROVE	AP EXAM REIMBURSEMENT	94.00
6285	J D BROWN	AP EXAM REIMBURSEMENT	94.00
6285	ERIN CAMPBELL	AP EXAM REIMBURSEMENT	94.00
6285	HAILEY CLEMENS	AP EXAM REIMBURSEMENT	94.00
6285	JASON COMBS	AP EXAM REIMBURSEMENT	94.00
6285	KASSIDY COOPER	AP EXAM REIMBURSEMENT	94.00
6285	HAYLEE COX	AP EXAM REIMBURSEMENT	94.00
6285	CONNOR DELUCO	AP EXAM REIMBURSEMENT	94.00
6285	HUNTER DEROUCK	AP EXAM REIMBURSEMENT	94.00
6285	JENALEIGH ELLIS	AP EXAM REIMBURSEMENT	94.00
6285	CAMERON EMMONS	AP EXAM REIMBURSEMENT	94.00
6285	AMELIA FLOYD	AP EXAMS REIMBURSEMENT	188.00
6285	ALICIA FORD	AP EXAM REIMBURSEMENT	94.00
6285	CONNOR FOSTER	AP EXAMS REIMBURSEMENT	282.00
6285	RILEY FREUDENBERGER	AP EXAM REIMBURSEMENT	188.00
6285	SAMANTHA HAWKINS	AP EXAMS REIMBURSEMENT	282.00
6285	MARIA HAWLEY	AP EXAM REIMBURSEMENT	94.00
6285	SAMUEL HONAKER	AP EXAM REIMBURSEMENT	94.00
6285	BRIAR HONEYCUTT	AP EXAM REIMBURSEMENT	94.00
6285	LILLY HOWARD	AP EXAM REIMBURSEMENT	94.00
6285	PAYTON HUCKLEBERRY	AP EXAM REIMBURSEMENT	94.00
6285	FRANCISCO JAUREGUI	AP EXAM REIMBURSEMENT	94.00
6285	KARLEY KING	AP EXAM REIMBURSEMENT	94.00
6285	ALYSSA LEGLER	AP EXAM REIMBURSEMENT	94.00
6285	CADEN LITTLE	AP EXAM REIMBURSEMENT	94.00
6285	LEIGHANNE LYVERS	AP EXAM REIMBURSEMENT	94.00
6285	MARY MALLORY	AP EXAM REIMBURSEMENT	94.00
6285	AUDREY MICHELS	AP EXAM REIMBURSEMENT	94.00
6285	WILLIAM MOEHRKE	AP EXAM REIMBURSEMENT	94.00
6285	CASEY MONTGOMERY	AP EXAM REIMBURSEMENT	94.00
6285	BRANT MUDDELL	AP EXAM REIMBURSEMENT	94.00
6285	JASON NICHOLS	AP EXAM REIMBURSEMENT	94.00
6285	LEE OWEN	AP EXAM REIMBURSEMENT	94.00
6285	CIENNA PAQUETTE	AP EXAM REIMBURSEMENT	94.00
6285	EMMA PARNELL	AP EXAM REIMBURSEMENT	94.00
6285	MAKAYLA PRIDDY	AP EXAM REIMBURSEMENT	94.00
6285	KAMRYN PRYOR	AP EXAM REIMBURSEMENT	94.00
6285	JACK REYNOLDS	AP EXAM REIMBURSEMENT	94.00
6285	ALLIE ROBERTS	AP EXAM REIMBURSEMENT	94.00
6285	IAN ROBINSON	AP EXAMS REIMBURSEMENT	188.00
6285	NICHOLAS SEA	AP EXAM REIMBURSEMENT	94.00
6285	DANIEL SEEFORTH	AP EXAM REIMBURSEMENT	94.00
6285	DAWSON SHEBLE	AP EXAM REIMBURSEMENT	94.00
6285	CHLOE SMITH	AP EXAM REIMBURSEMENT	94.00
6285	JON SMITH	AP EXAM REIMBURSEMENT	94.00
6285	CALVIN SOSEBEE	AP EXAM REIMBURSEMENT	94.00

CASH ACCOUNT: 10 6101 WARRANT: KM062819 06/28/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6285	JESSICA STINE	AP EXAMS REIMBURSEMENT	188.00
6285	LAUREN STINE	AP EXAM REIMBURSEMENT	94.00
6285	SARAH STINE	AP EXAM REIMBURSEMENT	94.00
6285	WILLIAM TENNANT	AP EXAM REIMBURSEMENT	94.00
6285	ABAGAIL THOMPSON	AP EXAM REIMBURSEMENT	94.00
6285	AIDEN THOMPSON	AP EXAM REIMBURSEMENT	94.00
6285	SYDNEY WARREN	AP EXAM REIMBURSEMENT	94.00
6285	WILLIAM WATSON	AP EXAM REIMBURSEMENT	94.00
6285	JORDAN WEED	AP EXAM REIMBURSEMENT	94.00
6285	KALEB WEIS	AP EXAMS REIMBURSEMENT	188.00
6285	GABRIEL WHITLOCK	AP EXAM REIMBURSEMENT	94.00
6285	KOBE WHITLOCK	AP EXAM REIMBURSEMENT	94.00
6285	WILLIAM WHITLOCK	AP EXAM REIMBURSEMENT	94.00
6285	SAVANNAH WILLIAMS	AP EXAM REIMBURSEMENT	94.00
6285	ZACHARY WILSON	AP EXAMS REIMBURSEMENT	188.00
6285	BRITTANY WISEMAN	AP EXAM REIMBURSEMENT	94.00
6285	ROSE WOOD	AP EXAM REIMBURSEMENT	94.00
6285	KAYLEE MONROE	20% NAT'L COMPETITION REI	224.67
4921	PATRICIA KENNEDY	AIRFARE REIMB	284.10
2105	ADA LLC	BUS 2091 REPAIRS	365.00
2105	ADA LLC	BUS 2091 REPAIRS	871.32
6992	QUALITY STONE& READY MIX, INC.	REBAR FOR CONCRETE	105.00
3266	RABEN TIRE CO, INC	BUS STEERING TIRES	3,495.34
6159	ROBERT TODD RUSSELL	MAY CELL PHONE REIMB	50.00
6159	ROBERT TODD RUSSELL	JUNE CELL PHONE REIMB	50.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING SERVICE	70.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICE	35.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	SHREDDER SERVICES	50.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDER SERVICE	40.00
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.02
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.02
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	182.60
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	14.02
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	3,986.70
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	27.23
5159	SALT RIVER ELECTRIC COOPERATIV	electric service	94.59
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	6,270.40
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	4,575.16
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	1,679.78
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	47.00
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	29.10
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	144.85
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICES	3,124.61

CASH ACCOUNT: 10 6101 WARRANT: KM062819 06/28/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6970	BRYAN SHELBURNE	ACCESS RAMP	5,400.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	140.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	10.00
1281	SPENCER CO HIGH SCHOOL	POSTAGE REIMBURSEMENT	300.00
313	SPENCER CO. SCHOOL FOOD SERVIC	CACFP FOOD FOR MAY	476.25
313	SPENCER CO. SCHOOL FOOD SERVIC	CACFP FOOD EHS	401.20
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	255.26
6157	STAPLES CONTRACT & COMMERCIAL	OFFICE CHAIR	299.99
6157	STAPLES CONTRACT & COMMERCIAL	CERTIFICATE SEALS	48.57
2864	MATTHEW W. TACKETT	DEMOLISH TRAILER	1,500.00
6843	TAYLORSVILLE HARDWARE	HDWE SUPPLIES	728.57
1561	TIM PRATHER	REIMB ELECTRICAL LICENSE	100.00
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	72.33
416	TRUCK PARTS & SERVICE, INC.	BUS PARTS	236.43
1194	TYLER MOUNTAIN WATER CO, INC	WATER	5.95
1194	TYLER MOUNTAIN WATER CO, INC	WATER	108.10
1194	TYLER MOUNTAIN WATER CO, INC	WATER	17.85
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	3.10
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	22.95
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	624.00
6579	UNITY SCHOOL BUS PARTS	BUS PARTS	18.22
3011	WAL-MART COMMUNITY / GEMB	SUMMER SCHOOL SUPPLIES	52.28
3011	WAL-MART COMMUNITY / GEMB	SUMMER SCHOOL BREAKFAST	306.83
3011	WAL-MART COMMUNITY / GEMB	SUMMER SCHOOL BREAKFAST	279.04
3011	WAL-MART COMMUNITY / GEMB	BEAR CARE SNACKS	217.66
3011	WAL-MART COMMUNITY / GEMB	STEM CAMP SUPPLIES	185.44
97	WASTE MANAGEMENT OF KENTUCKY,	40 YD DUMPSTER	166.78
6328	WAYNE SCHACHT	REIMB CDL RENEWAL	14.00
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL	18.00
	233 INVOICES	WARRANT TOTAL	84,039.24

WARRANT: KM062819 06/28/2019

ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626 -	REIMB TRIP	GASOLINE	145.56
1	-000-2610-470-00-0421 -	BUILDNG OP	SANITATION	166.78
1	-000-2610-470-00-0433 -	BUILDNG OP	EQUIPMENT	200.00
1	-000-2610-470-00-0434 -	BUILDNG OP	BUILDING R	1,500.00
1	-000-2610-470-00-0532 -	BUILDNG OP	TELEPHONE	60.00
1	-000-2610-470-00-0610 -	BUILDNG OP	GENERAL SU	262.05
1	-000-2610-470-00-0626 -	BUILDNG OP	GASOLINE	1,307.92
1	-000-2610-470-00-0810 -	BUILDNG OP	DUES & FEE	100.00
1	-000-2211-490-00-0532 -	IMPRO INST	TELEPHONE	50.00
1	-001-2311-470-00-0349 -	BOARD	OTHER TECH	25.00
1	-001-2311-470-00-0610 -	BOARD	GENERAL SU	4.49
1	-001-2321-470-00-0338 -	SUPERINTEN	REGISTRATI	270.00
1	-001-2321-470-00-0532 -	SUPERINTEN	TELEPHONE	172.28
1	-001-2321-470-00-0610 -	SUPERINTEN	GENERAL SU	27.36
1	-001-2321-470-00-0616 -	SUPERINTEN	STUDENT -F	48.85
1	-001-2515-470-00-0532 -	ACCOUNTING	TELEPHONE	43.32
1	-001-2515-470-00-0533 -	ACCOUNTING	ON-LINE NE	270.47
1	-001-2515-470-00-0610 -	ACCOUNTING	GENERAL SU	4.76
1	-001-2518-470-00-0532 -	OPERATION	TELEPHONE	12.50
1	-001-2570-470-00-0345 -	PER SVCS	STUDENT ME	150.00
1	-001-2580-470-00-0352 -	ADM TECH S	OTHER TECH	1,230.00
1	-001-2580-470-00-0532 -	ADM TECH S	TELEPHONE	50.00
1	-001-2580-470-00-0650A -	ADM TECH S	SUPPLIES-T	.00
1	-040-2130-470-10-0345 -	HLTH SVCS	MEDICAL SE	5,409.35
1	-040-2610-470-10-0425 -	BUILDNG OP	PEST CONTR	68.00
1	-040-2610-470-10-0532 -	BUILDNG OP	TELEPHONE	43.32
1	-040-2610-470-10-0622 -	BUILDNG OP	ELECTRICIT	4,001.25
1	-040-2610-470-10-0697 -	BUILDNG OP	OTHER SUPP	59.33
1	-040-1100-100-10-0349 -A2	REG INSTR	OTHER PROF	40.00
1	-040-1100-100-10-0610 -A3	REG INSTR	ADMINISTRA	299.99
1	-040-1100-111-10-0616 -120X	ESS SUMMER	STUDENT -F	585.87
1	-041-2610-470-20-0434 -	BUILDNG OP	BUILDING R	5,400.00
1	-041-2610-470-20-0610 -	BUILDNG OP	GENERAL SU	255.26
1	-041-2610-470-20-0622 -	BUILDNG OP	ELECTRICIT	6,331.95
1	-041-2610-470-20-0697 -	BUILDNG OP	OTHER SUPP	73.81
1	-041-1900-149-20-0679 -	REG INS BD	STUDENT AC	224.67
1	-042-2610-470-00-0425 -	BUILDNG OP	PEST CONTR	58.00
1	-042-1900-451-30-0891 -	ALT ED	GRADUATION	111.13
1	-044-2610-470-10-0425 -	BUILDNG OP	PEST CONTR	85.00
1	-044-2610-470-10-0532 -	BUILDNG OP	TELEPHONE	43.32
1	-044-2610-470-10-0622 -	BUILDNG OP	ELECTRICIT	3,124.61
1	-044-2610-470-10-0695 -	BUILDNG OP	FURNITURE	8,545.34
1	-044-1100-100-10-0697 -A7	REG INSTR	OTHER SUPP	70.00
1	-044-1100-111-10-0610 -120X	ESS SUMMER	GENERAL SU	52.28
1	-050-2610-470-30-0425 -	BUILDNG OP	PEST CONTR	105.00
1	-050-2610-470-30-0622 -	BUILDNG OP	ELECTRICIT	6,746.27
1	-050-2610-470-30-0697 -	BUILDNG OP	OTHER SUPP	431.97
1	-050-1100-100-30-0349 -A2	REG INSTR	OTHER PROF	35.00
1	-050-1100-100-30-0531 -A1	REG INSTR	POSTAGE &	300.00
1	-050-1100-100-30-0610 -D8	REG INSTR	CAREER AG	18.00

WARRANT: KM062819 06/28/2019

ACCOUNT			ORG DESC	ACCT DESC	
1	-050-1100-100-30-0679	-A14	REG INSTR	CCR STUDEN	35.00
1	-050-1900-149-30-0646	-	REG INS BD	TESTS	7,802.00
1	-050-1900-149-30-0891	-	REG INS BD	GRADUATION	4,230.16
1	-6181 -		GF BALANCE	PREPAID EX	185.44
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	52.27
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	2,312.38
1	-901-2720-100-00-0811	-	BUS DRIVE	PERMITS/CD	14.00
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	1,236.32
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	5.95
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	61.50
1	-901-2740-470-00-0662	-	BUS MAINT	TIRES & TU	3,495.34
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	2,219.77
				FUND TOTAL	70,307.69
2	-000-2213-470-00-0580	-140D	PROF DEV	TRAVEL EXP	608.00
2	-000-1100-100-00-0610	-090D	REG INSTR	GENERAL SU	500.00
2	-000-2211-200-00-0349	-337D	SP ED COOR	OTHER PROF	25.00
2	-000-2211-200-00-0534	-337D	SP ED COOR	CELL PHONE	100.00
2	-000-2211-250-00-0534	-310D	IMPRV SUPR	CELL PHONE	50.00
2	-000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	2,233.94
2	-040-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	66.08
2	-041-2213-470-20-0580	-009D	PROF DEV	TRAVEL EXP	625.00
2	-041-2213-470-20-0580	-140D	PROF DEV	TRAVEL EXP	1,742.42
2	-044-2211-160-11-0610	-135D	PRE-SCH/KD	GENERAL SU	66.09
2	-050-1900-343-30-0650	-348D	CONS&HMK	SUPPLIES-T	1,405.00
2	-050-1900-343-30-0694	-348D	CONS&HMK	EQUIPMENT	854.05
2	-930-3300-851-00-0610	-18LD	FRYSC	GENERAL SU	408.53
2	-930-3300-851-00-0616	-018B	FRYSC	STUDENT -F	41.95
2	-930-3300-851-00-0679	-128D	FRYSC	STUDENT AC	603.47
2	-930-3300-851-00-0680	-018B	FRYSC	WELFARE (F	393.18
2	-930-3300-851-00-0680	-019B	FRYSC	WELFARE (F	275.14
				FUND TOTAL	9,997.85
21	-040-1900-470-10-0610	-7011	INST DIST	GENERAL SU	48.57
21	-040-1900-470-10-0616	-7003	INST DIST	STUDENT -F	26.05
21	-041-1900-470-20-0610	-7151	INST DIST	GENERAL SU	201.00
21	-050-1900-470-30-0610	-7503	INST DIST	GENERAL SU	80.00
21	-050-1900-470-30-0610	-7513	INST DIST	GENERAL SU	48.99
21	-050-1900-470-30-0617	-7516	INST DIST	FOOD INSTR	568.25
21	-050-1900-920-30-0439	-7550	SCH SP ATH	OTHER REPA	900.00
				FUND TOTAL	1,872.86
360	-041-4900-470-20-0610	-16178	OTH CONST	GENERAL SU	105.00
				FUND TOTAL	105.00

WARRANT: KM062819 06/28/2019

ACCOUNT	ORG DESC	ACCT DESC	
52 -040-3200-840-00-0616 -044C	DAY CARE	FOOD INSTR	330.47
52 -040-3200-840-00-0616 -208X	DAY CARE	FOOD	1,425.37
		FUND TOTAL	1,755.84
		WARRANT SUMMARY TOTAL	84,039.24

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