DATE: 09/13/2018 WARRANT: vg083118 AMOUNT: $ 30,854.82

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: vg083118 09/13/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND GAS CHARGES	16,491.46
5111	AT & T MOBILITY II LLC	CELL PHONE/HOT SPOT SERVI	230.03
1002	CSMT, INC.	DIPLOMA - W ROGERS	16.05
7017	CARY EVANS	CDL RENEWAL REIMB	14.00
4416	CHARLES B ABELL	MILEAGE REIMB	20.40
2592	FERRELLGAS, LP	PROPANE GAS	33.23
2592	FERRELLGAS, LP	PROPANE GAS	33.23
2592	FERRELLGAS, LP	PROPANE GAS	367.34
2592	FERRELLGAS, LP	PROPANE GAS	1,072.50
2592	FERRELLGAS, LP	PROPANE GAS	79.61
2592	FERRELLGAS, LP	PROPANE GAS	430.86
2592	FERRELLGAS, LP	PROPANE GAS	33.23
2592	FERRELLGAS, LP	PROPANE GAS	425.41
2592	FERRELLGAS, LP	PROPANE GAS	33.23
2592	FERRELLGAS, LP	PROPANE GAS	33.23
2592	FERRELLGAS, LP	PROPANE GAS	447.47
3854	HEUSER HEARING INSTITUTE INC	AUDIOLOGY SERVICES	1,428.00
6356	KAREN LEFF	MILEAGE REIMB	66.64
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICES	5,262.32
1240	KENTUCKY MUSIC EDUCATORS ASSOC	REG FEE- K EDELEN	125.00
6186	MATHALICIOUS, LLC	SUBSCRIPTION	320.00
5005	MC CONSULTANT SERVICES, INC.	DRUG SCREENING	135.00
6312	NATIONAL PAYMENT CORPORATION	DOCULIVERY PAYROLL SERVIC	140.93
6285	DENISE RITCHIE	REIMB - LIBRARY BOOK RET'	18.00
444	THE PITNEY BOWES BANK, INC.	QUARTERLY POSTAGE METER R	51.00
7010	NEW DIRECTIONS SOLUTIONS LLC	OT SERVICES	840.00
61	THE SPENCER MAGNET	NOTICE OF HEARING AD-TAXE	174.00
61	THE SPENCER MAGNET	FINANCIAL STATEMENT AD	21.75
6422	TICHENOR & SATTERLY, PLLC ESCR	DG SEWER EASEMENT	350.00
6422	TICHENOR & SATTERLY, PLLC ESCR	LEGAL WORK ON LAND/EASEME	1,750.00
1194	TYLER MOUNTAIN WATER CO, INC	WATER	5.95
1194	TYLER MOUNTAIN WATER CO, INC	WATER	87.10

CASH ACCOUNT: 10 6101 **WARRANT: vg083118 09/13/2018**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1194	TYLER MOUNTAIN WATER CO, INC	WATER	17.85
1216	UNITED STATES POSTAL SERVICE	6 ROLLS OF STAMPS	300.00
	34 INVOICES	WARRANT TOTAL	30,854.82

WARRANT: vg083118 09/13/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	27.28
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	5.95
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	2,977.55
1	-000-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	914.50
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	681.30
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	20.40
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV	2,100.00
1	-001-2311-470-00-0542	-	BOARD	NEWSPAPER	195.75
1	-001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	100.07
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	99.00
1	-001-2515-470-00-0532	-	ACCOUNTING	TELEPHONE	43.32
1	-001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	140.93
1	-001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,323.49
1	-001-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	464.09
1	-001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	43.98
1	-040-1100-100-10-0531	-A2	REG INSTR	POSTAGE &	300.00
1	-041-1100-100-20-0531	-ADMN	REG INSTR	POSTAGE &	51.00
1	-041-1100-100-20-0610	-MATH	REG INSTR	GENERAL SU	320.00
1	-042-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	687.33
1	-042-1900-451-30-0891	-	ALT ED	GRADUATION	16.05
1	-050-2610-470-30-0623	-	BUILDNG OP	BOTTLED GA	1,152.11
1	-050-1100-100-30-0338	-CHOR	REG INSTR	REGISTRATI	125.00
1	-901-2720-100-00-0341	-	BUS DRIVE	DRUG TESTI	135.00
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	15,449.24
1	-901-2720-100-00-0811	-	BUS DRIVE	PERMITS/CD	14.00
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	5.95
1	-901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	273.95
1	-901-2740-470-00-0623	-	BUS MAINT	BOTTLED GA	458.64
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	61.89
				FUND TOTAL	28,187.77
2	-000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	86.64
2	-040-2153-214-10-0345	-337D	AUDIOLOGY	MEDICAL SE	1,428.00
2	-041-1900-200-20-0610	-337D	ECE DIST	GENERAL SU	180.89
2	-041-1100-112-20-0580	-550CM	AFT SCH	TRAVEL EXP	66.64
2	-044-1900-200-11-0345	-343D	PRE-SCH/KD	MEDICAL SE	140.00
2	-044-2160-229-10-0345	-337D	OCC THRPY	MEDICAL SE	700.00
				FUND TOTAL	2,602.17
21	-040-2222-470-10-0699	-7026	LB/ED SCHL	REIMBURSEM	18.00
21	-050-1900-920-30-0610	-7550	SCH SP ATH	GENERAL SU	46.88
				FUND TOTAL	64.88
				WARRANT SUMMARY TOTAL	30,854.82

WARRANT: vg083118 09/13/2018

ACCOUNT	ORG DESC	ACCT DESC

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