DATE: 10/10/2018 WARRANT: KM093018 AMOUNT$ 18,243.71

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

_____

Chairperson

_____

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM093018 10/10/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3996	AMAZON.COM	PROGRAM SUPPLIES	499.94
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	805.21
5111	AT & T MOBILITY II LLC	TELEPHONE SERVICE	230.03
175	ATLAS METAL PRODUCTS CO. INC.	LAMINATED GLASS	173.00
240	BOOKSAMILLION.COM	FALL & WINTER BOOKS	10.48
240	BOOKSAMILLION.COM	FALL & WINTER BOOKS	99.08
240	BOOKSAMILLION.COM	FALL & WINTER BOOKS	11.98
240	BOOKSAMILLION.COM	FALL & WINTER BOOKS	25.94
3449	BSN SPORTS, INC.	FLAG FOOTBALL BELTS	113.15
3981	CDW-G GOVERNMENT INC	CASES FOR I-PAD PROS	238.50
5091	CHARLES ADAMS	LODGING/PARKING/MEALS REI	236.11
40	CITY OF TAYLORSVILLE	SECURITY SERVICES	7,800.00
4964	HARRY GOLDSTEIN, INC	SENIOR LEADERSHIP LUNCHEO	99.92
4964	HARRY GOLDSTEIN, INC	CLASS CELEBRATION SUPPLIE	43.89
4964	HARRY GOLDSTEIN, INC	PROPANE TANK FOR GRILL	15.95
4964	HARRY GOLDSTEIN, INC	FOOD FOR GRG MEETING	59.82
4964	HARRY GOLDSTEIN, INC	GAS VOUCHER - CLIENT ASSI	30.00
4964	HARRY GOLDSTEIN, INC	GAS VOUCHER - CLIENT ASSI	20.00
4964	HARRY GOLDSTEIN, INC	WELFARE ASSISTANCE	32.33
4964	HARRY GOLDSTEIN, INC	GENERAL ITEMS	6.08
4964	HARRY GOLDSTEIN, INC	CLASSROOM SUPPLIES	50.26
4964	HARRY GOLDSTEIN, INC	BALLOONS FOR OPEN HOUSE	20.00
4964	HARRY GOLDSTEIN, INC	FLOWERS FOR OPEN HOUSE	20.00
3462	GALT HOUSE HOTEL & SUITES	ACCOMMODATIONS/PARKING FO	539.19
6485	HERITAGE-CRYSTAL CLEAN, LLC	ANTIFREEZE	464.00
6131	LARRY GREGORY	QUARTERLY FIBER OPTIC	2,125.00
1501	GARY L JEWELL	PEST CONTROL	150.00
1501	GARY L JEWELL	PEST CONTROL	85.00
1501	GARY L JEWELL	PEST CONTROL	58.00
1501	GARY L JEWELL	PEST CONTROL	68.00
6312	NATIONAL PAYMENT CORPORATION	ACCOUNT ACTIVITY	162.01
59	QUILL CORPORATION	CLASSROOM SAFETY GLASSES	19.60

CASH ACCOUNT: 10 6101 WARRANT: KM093018 10/10/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59	QUILL CORPORATION	TONER CARTRIDGE	100.79
59	QUILL CORPORATION	OFFICE SUPPLIES	194.78
59	QUILL CORPORATION	OFFICE SUPPLIES	506.88
59	QUILL CORPORATION	CLASSROOM SUPPLIES	11.68
59	QUILL CORPORATION	CLASSROOM SUPPLIES	7.64
59	QUILL CORPORATION	CLASSROOM SUPPLIES	15.29
59	QUILL CORPORATION	CLASSROOM SUPPLIES	94.69
7014	RACHEL COLEMAN	MILEAGE REIMBURSEMENT	10.00
5695	THE READING WAREHOUSE	52 BOOKS - 1984	356.83
5695	THE READING WAREHOUSE	BOOKS FOR MEDIA CENTER	143.42
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
5238	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	46.48
700	SPENCER COUNTY BOARD OF EDUCAT	AG DAY TRANSPORT TO TES	869.36
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS U OF L	141.07
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS KY EXPO CENTER	165.93
700	SPENCER COUNTY BOARD OF EDUCAT	21ST PROGRAM FUEL COSTS	345.00
7020	STEMFINITY, LLC	STEM PROGRAM SUPPLIES	185.99
7020	STEMFINITY, LLC	STEM PROGRAM SUPPLIES	567.41
195	WELDERS SUPPLY COMPANY OF LOUI	CYLINDER RENTAL 2018-19	18.00
	53 INVOICES	WARRANT TOTAL	18,243.71

WARRANT: KM093018 10/10/2018

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	.00
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	18.10
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	10.00
1	-001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	201.55
1	-001-2321-470-00-0580	-	SUPERINTEN	TRAVEL EXP	236.11
1	-001-2515-470-00-0532	-	ACCOUNTING	TELEPHONE	43.32
1	-001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	162.01
1	-001-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	.00
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	129.96
1	-001-2580-470-00-0432	-	ADM TECH S	TECH-RELAT	2,125.00
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	18.10
1	-040-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	68.00
1	-040-1100-100-10-0610	-S16	REG INSTR	SUPPLIES-I	50.26
1	-040-1100-149-10-0679	-	REG INS BD	STUDENT AC	869.36
1	-041-2610-470-20-0425	-	BUILDNG OP	PEST CONTR	.00
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	129.30
1	-041-1100-100-20-0610	-SCIE	REG INSTR	GENERAL SU	19.60
1	-042-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	58.00
1	-044-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	85.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	615.16
1	-044-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	46.48
1	-050-2610-470-30-0425	-	BUILDNG OP	PEST CONTR	150.00
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	173.00
1	-050-1100-100-30-0610	-ADMN	REG INSTR	GENERAL SU	506.88
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	18.00
1	-050-1100-100-30-0679	-CCR	REG INSTR	STUDENT AC	406.92
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	464.00
1	-930-3300-851-00-0610	-129X	FRYSC	GENERAL SU	194.78
				FUND TOTAL	6,798.89
2	-000-2660-470-00-0347	-168E	SECURITY	SECURITY S	7,800.00
2	-000-2211-200-00-0534	-337E	SP ED COOR	CELL PHONE	150.00
2	-041-2213-470-20-0580	-550DJ	PROF DEV	TRAVEL EXP	539.19
2	-041-1100-112-20-0610	-550CX	AFT SCH	GENERAL SU	1,366.49
2	-041-1100-112-20-0643	-550CX	AFT SCH	SUPPLEMENT	147.48
2	-044-1100-112-10-0610	-550CE	AFTR SCH	GENERAL SU	238.50
2	-050-2222-100-30-0641	-003E	LB/ED SCHL	LIBRARY BO	143.42
2	-901-2790-110-20-0627	-550CE	SDT TRAN	DIESEL FUE	180.90
2	-901-2790-110-20-0627	-550CM	SDT TRAN	DIESEL FUE	164.10
2	-930-3300-851-00-0616	-018C	FRYSC	STUDENT -F	59.82
2	-930-3300-851-00-0616	-129E	FRYSC	STUDENT -F	6.08
2	-930-3300-851-00-0680	-018C	FRYSC	WELFARE (F	82.33
				FUND TOTAL	10,878.31
21	-040-1900-470-10-0610	-7081	INST DIST	GENERAL SU	40.00
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	15.95
21	-044-1900-490-10-0616	-7475	INST DIST	STUDENT -F	43.89
21	-050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	100.79

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ACCOUNT	ORG DESC	ACCT DESC	
21 -050-1900-470-30-0643 -7518	INST DIST	SUPPLEMENT	356.83
		FUND TOTAL	557.46
52 -040-3200-840-00-0532 -044C	DAY CARE	TELEPHONE	9.05
		FUND TOTAL	9.05
		WARRANT SUMMARY TOTAL	18,243.71

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