DATE: 10/10/2018 WARRANT: 100818 AMOUNT$ 4,216.35

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: 100818 10/10/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2031	ACTOR'S THEATRE	TICKETS A CHRISTMAS CAROL	1,080.00
4416	CHARLES B ABELL	CELL PHONE REIMBURSEMENT	50.00
6855	DELTA SERVICES	MONITORING(FIRE) 7/2018 -	360.00
1017	KENTUCKY ASSOCIATION FOR ACADE	ASSESSMENT WORKSHOP	250.00
3795	KENTUCKY ASSOCIATION FOR CAREE	LEADERSHIP ACADEMY HOUSIN	56.00
23	KENTUCKY STATE TREASURER	KRS INVOICE	527.55
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	22.80
6919	MICHAEL MONROE	TIRES FOR SCHS TRAILER	150.00
7010	NEW DIRECTIONS SOLUTIONS LLC	OT ASST / COTA SVCS	1,620.00
2465	SCMS	REIMB SCMS FT TO ST JAMES	100.00
	10 INVOICES	WARRANT TOTAL	4,216.35

WARRANT: 100818 10/10/2018

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-1100-270-00-0894	-130X	GT INSTR	INSTRUCTIO	1,180.00
1 -000-2790-490-00-0435	-	REIMB TRIP	VEHICLE RE	150.00
1 -000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	22.80
1 -000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1 -044-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	360.00
1 -901-2720-100-00-0232	-	BUS DRIVE	CERS EMPLO	527.55
			FUND TOTAL	2,290.35
2 -000-2213-470-00-0338	-401D	PROF DEV	REGISTRATI	250.00
2 -044-1900-200-11-0345	-343D	PRE-SCH/KD	MEDICAL SE	530.00
2 -044-2152-230-10-0345	-337D	SPEECH	MEDICAL SE	390.00
2 -044-2160-229-10-0345	-337D	OCC THRPY	MEDICAL SE	700.00
2 -050-1900-330-30-0580	-348E	HLTH SCI	TRAVEL - H	56.00
			FUND TOTAL	1,926.00
			WARRANT SUMMARY TOTAL	4,216.35

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