DATE: 10/26/2018 WARRANT: KM101818 AMOUNT$ 65,939.86

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

_____

Chairperson

_____

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM101818 10/26/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	15,320.03
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES	108.78
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES	1,286.41
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 0006	30.20
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 2052	72.86
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 5562	35.56
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	175.35
1839	CHENOWETH LAW OFFICE	LEGAL SERVICES	298.20
3116	CHOATE FIRE PROTECTION	SERVICE/INSPECT HOODS	560.07
7034	CHRISTA HARLEY	REIMB CDL	20.00
2145	CINTAS #302	EYE WASH STATION SERVICE	177.58
3835	CYNTHIA NALL	CHANGE FOR GRANDPARENT LU	530.00
213	DEMCO, INC	CLASSROOM SUPPLIES	376.82
213	DEMCO, INC	OFFICE SUPPLIES	568.31
2014	EASTERN KENTUCKY UNIVERSITY	MULTISTATE CONFERENCE REG	150.00
6374	EDGENUITY INC	EDGENUITY LICENSES RENEWA	36,000.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
7032	HH MOWING, LAWN CARE, & LANDSC	YARD REPAIR	95.00
6305	KEMI	CPR CARDS	118.20
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	16.16
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	12.80
6919	MICHAEL MONROE	TIRES FOR DODGE VAN	360.00
6372	NATIONAL RESTAURANT ASSOC.	SERVSAFE MANAGER BOOK	89.66
6237	NELSON COUNTY IMPLEMENT COMPAN	CUB CADET STEERING SHAFT	120.00
6285	TODD GRAY	REIMB DROPPED CLASS	105.00
7010	NEW DIRECTIONS SOLUTIONS LLC	OT ASST / COTA SVCS	840.00

CASH ACCOUNT: 10 6101 WARRANT: KM101818 10/26/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
548	REBECCA GORDON	MEAL REIMB ADMIN CONF	69.00
5617	RELIANCE COMMUNICATIONS, LLC.	SCHOOL MESSENGER	3,899.44
5295	SCOT MAILING & SHIPPING SYSTEM	ANNUAL RENEWAL	213.00
5649	TAYLORSVILLE PIZZA LLC	PIZZA FOR GRG	30.31
6547	SPENCER COUNTY HABITAT FOR HUM	BUS LOT RENT	125.00
3624	SUBURBAN SEPTIC SERVICES	PORT-A-JOHNS FOR GAMES	170.00
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES COMM BABY SHOWER	99.70
3011	WAL-MART COMMUNITY / GEMB	FOOD FOR PIN NIGHT	174.02
3011	WAL-MART COMMUNITY / GEMB	ECERS - DIVERSITY PICTURE	86.40
3011	WAL-MART COMMUNITY / GEMB	ART SUPPLIES	83.03
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#19117	37.22
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES FOR CENTER	225.25
4865	GENERAL ELECTRIC CAPITAL CORPO	ITEMS FOR COMMUNITY SHOWE	43.32
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD/SUPPLIES COMM BABY S	64.88
4865	GENERAL ELECTRIC CAPITAL CORPO	FRUIT TRAY FOR COMMUNITY	21.34
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD FOR BACKPACK BUDDIES	499.53
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD FOR BACKPACK BUDDIES	511.53
4865	GENERAL ELECTRIC CAPITAL CORPO	CLOTHING FOR STUDENT	120.18
4865	GENERAL ELECTRIC CAPITAL CORPO	SCHS PO#19199	49.99
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	1,859.73
	48 INVOICES	WARRANT TOTAL	65,939.86

WARRANT: KM101818 10/26/2018

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2790-490-00-0435	-	REIMB TRIP	VEHICLE RE	360.00
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	39.02
1	-000-2610-470-00-0421	-	BUILDNG OP	SANITATION	224.10
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	90.00
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	701.80
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	120.00
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	12.80
1	-000-2112-470-00-0539	-	ATTEND	OTHER COMM	3,899.44
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV	298.20
1	-001-2311-470-00-0899	-	BOARD	OTHER MISC	118.20
1	-001-2610-470-00-0421	-	BUILDNG OP	SANITATION	33.80
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	252.72
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	31.21
1	-040-2610-470-10-0421	-	BUILDNG OP	SANITATION	372.30
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	336.14
1	-041-2610-470-20-0421	-	BUILDNG OP	SANITATION	401.24
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	357.15
1	-041-1100-100-20-0610	-ART	REG INSTR	GENERAL SU	83.03
1	-041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	945.13
1	-041-1900-149-20-0650A	-	REG INS BD	SUPPLIES-T	15,932.00
1	-042-2610-470-00-0421	-	BUILDNG OP	SANITATION	42.92
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	36.74
1	-042-1900-451-30-0650A	-	ALT ED	SUPPLIES-T	636.00
1	-044-2610-470-10-0421	-	BUILDNG OP	SANITATION	344.34
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	145.58
1	-050-2610-470-30-0421	-	BUILDNG OP	SANITATION	407.23
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	294.61
1	-050-1100-100-30-0531	-A1	REG INSTR	POSTAGE &	213.00
1	-050-1100-100-30-0610	-CFCS	REG INSTR	GENERAL SU	89.66
1	-050-1900-149-30-0650	-	REG INS BD	SUPPLIES -	19,432.00
1	-6153 -		GF BALANCE	ACCOUNTS R	37.22
1	-6156 -		GF BALANCE	INTERGOVER	49.99
1	-901-2720-100-00-0626	-	BUS DRIVE	GASOLINE	147.50
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	14,376.64
1	-901-2720-100-00-0811	-	BUS DRIVE	PERMITS/CD	20.00
1	-901-2740-470-00-0421	-	BUS MAINT	SANITATION	33.80
1	-901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	125.00
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	38.51
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	177.58
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	55.07
1	-901-2740-470-00-0669	-	BUS MAINT	OTHER TRNS	95.00
1	-930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	72.36
1	-930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	72.68
				FUND TOTAL	61,551.71
2	-040-1100-100-11-0610	-135E	PRESCH SRF	GENERAL SU	43.20
2	-040-2211-160-11-0532	-135E	PRE-SCH/KD	TELEPHONE	35.73
2	-041-1100-112-20-0580	-550DX	AFT SCH	TRAVEL EXP	150.00
2	-044-1100-100-11-0610	-135E	PRE-SCH/KD	GENERAL SU	43.20

WARRANT: KM101818 10/26/2018

ACCOUNT		ORG DESC	ACCT DESC	
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
2 -044-2211-160-11-0532	-135E	PRE-SCH/KD	TELEPHONE	35.73
2 -930-3300-851-00-0616	-018C	FRYSC	STUDENT -F	21.34
2 -930-3300-851-00-0616	-018D	FRYSC	STUDENT -F	30.31
2 -930-3300-851-00-0679	-129E	FRYSC	STUDENT AC	108.20
2 -930-3300-851-00-0680	-019B	FRYSC	WELFARE (F	1,011.06
2 -930-3300-851-00-0680	-128E	FRYSC	WELFARE (F	345.43
			FUND TOTAL	2,664.20
21 -041-1900-470-20-0616	-7175	INST DIST	STUDENT -F	174.02
21 -041-1900-920-20-0610	-7170	SCH SP ATH	GENERAL SU	170.00
21 -050-1900-470-30-0699	-7517	INST DIST	REIMBURSEM	105.00
			FUND TOTAL	449.02
51 -000-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	85.16
51 -040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	214.06
51 -041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	132.87
51 -050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	213.14
51 -6106 -		BALNCE FSF	CASH IN RE	530.00
			FUND TOTAL	1,175.23
52 -040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	99.70
			FUND TOTAL	99.70
			WARRANT SUMMARY TOTAL	65,939.86

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