DATE: 12/07/2018 WARRANT: KM120318 AMOUNT: $ 57,647.48

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM120318 12/07/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	11,465.86
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	815.08
7013	BELLARMINE UNIVERSITY	READING RECOVERY TRAINING	1,230.00
7013	BELLARMINE UNIVERSITY	READING RECOVERY TRAINING	1,230.00
6846	BRANDIE PROSCH	MILEAGE REIMB	27.68
7045	CHARLES ALLEN	PERCUSSION INSTRUCTION	100.00
7045	CHARLES ALLEN	PERCUSSION INSTRUCTION	50.00
7045	CHARLES ALLEN	PERCUSSION INSTRUCTION	125.00
40	CITY OF TAYLORSVILLE	WATER AND SEWER 13150	23.15
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18600	1,116.71
40	CITY OF TAYLORSVILLE	WATER AND SEWER 29990	80.97
40	CITY OF TAYLORSVILLE	WATER AND SEWER 01530	787.40
40	CITY OF TAYLORSVILLE	WATER AND SEWER 13100	23.15
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18000	197.34
40	CITY OF TAYLORSVILLE	WATER AND SEWER 28700	38.68
40	CITY OF TAYLORSVILLE	WATER AND SEWER 01520	647.77
40	CITY OF TAYLORSVILLE	WATER AND SEWER 30600	25.08
40	CITY OF TAYLORSVILLE	WATER AND SEWER 17900	23.15
40	CITY OF TAYLORSVILLE	WATER AND SEWER 02720	24.16
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18800	23.15
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18630	11.70
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18640	11.70
40	CITY OF TAYLORSVILLE	WATER AND SEWER 02750	11.70
40	CITY OF TAYLORSVILLE	WATER AND SEWER 01525	11.70
40	CITY OF TAYLORSVILLE	WATER AND SEWER 05250	548.10
5920	ELIZABETH HINTON	REIMBURSE FOR SUPPLIES	128.07
4133	ERIC CECIL	CELL PHONE REIMBURSEMENT	50.00
2592	FERRELLGAS, LP	PROPANE	114.56
2592	FERRELLGAS, LP	PROPANE	132.63
6725	GORDON FOOD SERVICE	FOOD FOR BACK PACK BUDDIE	1,510.45
6725	GORDON FOOD SERVICE	FOOD FOR BACK PACK BUDDIE	364.78
6725	GORDON FOOD SERVICE	FOOD FOR BACK PACK BUDDIE	612.12
6725	GORDON FOOD SERVICE	BACK PACK BUDDIES	961.90
6725	GORDON FOOD SERVICE	FOOD FOR BACK PACK BUDDIE	1,107.12
6725	GORDON FOOD SERVICE	FOOD FOR BACK PACK BUDDIE	-20.69
6725	GORDON FOOD SERVICE	FOOD FOR BACK PACK BUDDIE	-9.53
6725	GORDON FOOD SERVICE	FOOD FOR BACK PACK BUDDIE	-18.93
4868	JIM OLIVER	CELL PHONE REIMBURSEMENT	50.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	2,624.35

CASH ACCOUNT: 10 6101 WARRANT: KM120318 12/07/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3743	Ky State Treasurer	MONTHLY FEDERAL REIMBURSE	10,378.96
5945	LAURA GABBARD	REIMBURSE FOR ORNAMENTS	109.36
7030	LEIGH ANNE FLORENCE	AUTHOR VISIT	975.00
2919	MARY LYNN MARTIN	CELL PHONE REIMBURSEMENT	50.00
2919	MARY LYNN MARTIN	CELL PHONE REIMBURSEMENT	50.00
2919	MARY LYNN MARTIN	CELL PHONE REIMBURSEMENT	50.00
2919	MARY LYNN MARTIN	CELL PHONE REIMBURSEMENT	50.00
1079	MASTERSON'S APPLIANCE, LLC	HOT POINT DRYER	429.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	10.40
342	LISA BROWN	BUS GARAGE RENT	1,650.00
633	NEILL-LA VIELLE SUPPLY COMPANY	SUPPLIES FOR DUGOUTS	1,288.85
3909	BIRGES, LLC	WIRE	110.25
444	THE PITNEY BOWES BANK, INC.	POSTAGE FOR METER	100.00
2183	PRESENTATION SOLUTIONS	CLASSROOM MATERIALS	10,394.00
7010	NEW DIRECTIONS SOLUTIONS LLC	OT/SPEECH SERVICES	1,680.00
7010	NEW DIRECTIONS SOLUTIONS LLC	OT/SPEECH SERVICES	1,680.00
7014	RACHEL COLEMAN	MILEAGE REIMBURSEMENT	29.20
5432	RADIO COMMUNICATIONS SYSTEM, I	REPEATER MAINTENANCE	37.50
5833	ROBERT COOTS JR.	MILEAGE REIMB	45.28
331	SCES CAFE'	M W/MOM FOOD	205.54
6327	SHANNON MCCAULEY	REIMBURSE FOR BUS FUEL	80.11
7053	SKOOLAIDE	AFTERSCHOOL ASSEMBLY	400.00
700	SPENCER COUNTY BOARD OF EDUCAT	TRANSPORT TO GATTON - 11/	281.86
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS KEYSTONE CINEMA	141.50
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS U OF L	229.99
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS SCHS TO TES/SCE	91.83
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS CAMPBELLSVILLE	366.26
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS GE APPLIANCE PA	122.22
700	SPENCER COUNTY BOARD OF EDUCAT	TRANSPORTATION FUEL COST	309.80
1561	TIM PRATHER	PHONE REIMBURSEMENT	30.00

CASH ACCOUNT: 10 6101 WARRANT: KM120318 12/07/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
75	UNITED PARCEL SERVICE, INC	SHIPPING CHARGES	4.36
1216	UNITED STATES POSTAL SERVICE	POSTAGE	10.15
	71 INVOICES	WARRANT TOTAL	57,647.48

WARRANT: KM120318 12/07/2018

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-1100-270-00-0580	-130X	GT INSTR	TRAVEL EXP	27.68
1 -000-1100-270-00-0894	-130X	GT INSTR	INSTRUCTIO	281.86
1 -000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	62.48
1 -000-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	82.16
1 -000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	98.32
1 -000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,046.46
1 -000-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	114.56
1 -000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	337.74
1 -000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	39.60
1 -000-2112-470-00-0531	-	ATTEND	POSTAGE &	100.00
1 -001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	146.56
1 -001-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	86.91
1 -001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	818.52
1 -001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	68.32
1 -001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	30.14
1 -040-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	787.40
1 -041-2610-470-20-0411	-	BUILDNG OP	WATER/SEWA	659.47
1 -042-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	197.34
1 -042-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	604.04
1 -044-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	548.10
1 -044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	622.72
1 -044-2610-470-10-0697	-	BUILDNG OP	OTHER SUPP	110.25
1 -044-1100-100-10-0531	-A6	REG INSTR	POSTAGE &	4.36
1 -044-1900-149-10-0679	-	REG INS BD	STUDENT AC	229.99
1 -050-2610-470-30-0411	-	BUILDNG OP	WATER/SEWA	1,163.26
1 -050-1100-100-30-0610	-CHOR	REG INSTR	GENERAL SU	10.15
1 -050-1100-100-30-0679	-CCR	REG INSTR	STUDENT AC	488.48
1 -050-1900-149-30-0679	-	REG INS BD	STUDENT AC	91.83
1 -7461 -		GF BALANCE	ACCR SALAR	10,378.96
1 -901-2720-100-00-0536	-	BUS DRIVE	RADIO SERV	37.50
1 -901-2720-100-00-0626	-	BUS DRIVE	GASOLINE	105.00
1 -901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	10,973.91
1 -901-2740-470-00-0411	-	BUS MAINT	WATER/SEWA	80.97
1 -901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	1,650.00
1 -901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	155.33
1 -901-2740-470-00-0623	-	BUS MAINT	BOTTLED GA	132.63
1 -901-2740-470-00-0626	-	BUS MAINT	GASOLINE	36.70
			FUND TOTAL	32,409.70
2 -000-2211-250-00-0534	-310E	IMPRV SUPR	CELL PHONE	200.00
2 -040-1900-200-10-0580	-337E	ECE DIST	TRAVEL EXP	45.28
2 -040-1900-200-10-0894	-337E	ECE DIST	INSTRUCTIO	141.50
2 -041-1100-112-20-0349	-550DX	AFT SCH	OTHER PROF	400.00
2 -041-1100-112-20-0610	-550DX	AFT SCH	GENERAL SU	10,394.00
2 -044-1900-200-11-0345	-343D	PRE-SCH/KD	MEDICAL SE	1,960.00
2 -044-2160-229-10-0345	-337E	OCC THRPY	MEDICAL SE	1,400.00
2 -044-1100-100-10-0322	-552D	REG INSTR	EDUCATION	975.00
2 -044-1100-452-10-0338	-310E	AT RISK ED	REGISTRATI	2,460.00
2 -901-2790-110-20-0627	-550DE	SDT TRAN	DIESEL FUE	181.66

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ACCOUNT			ORG DESC	ACCT DESC	
2	-901-2790-110-20-0627	-550DM	SDT TRAN	DIESEL FUE	128.14
2	-930-3300-851-00-0616	-018C	FRYSC	STUDENT -F	205.54
2	-930-3300-851-00-0680	-019B	FRYSC	WELFARE (F	4,507.22
				FUND TOTAL	22,998.34
21	-041-1900-470-20-0352	-7151	INST DIST	OTHER TECH	275.00
21	-041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	128.07
21	-041-2222-470-20-0610	-7125	LB/ED SCHL	GENERAL SU	109.36
				FUND TOTAL	512.43
360	-041-4900-470-20-0610	-16178	OTH CONST	GENERAL SU	1,288.85
				FUND TOTAL	1,288.85
51	-050-3100-470-30-0694	-	FOOD SVC	EQUIPMENT	429.00
				FUND TOTAL	429.00
52	-040-3200-840-00-0532	-044C	DAY CARE	TELEPHONE	9.16
				FUND TOTAL	9.16
				WARRANT SUMMARY TOTAL	57,647.48

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