DATE: 01/09/2019 WARRANT: KM010919 AMOUNT$: 235,308.92

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM010919 01/09/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	4,296.73
3996	AMAZON.COM	DISPLAY PORT TO HDMI ADAP	49.99
3996	AMAZON.COM	MICROPHONES	159.12
6838	AT&T GLOBAL BUSINESS	PHONES/EXPANSION MODE	27,197.84
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
6791	BREAKOUT, INC.	BREAKOUT EDU KIT	150.00
4416	CHARLES B ABELL	CELL PHONE REIMBURSEMENT	50.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	19.20
6212	CONNIE BOWMAN	MILEAGE REIMBURSEMENT	76.56
2592	FERRELLGAS, LP	PROPANE	84.66
2592	FERRELLGAS, LP	PROPANE	124.26
2592	FERRELLGAS, LP	PROPANE	90.37
2592	FERRELLGAS, LP	PROPANE	292.25
2592	FERRELLGAS, LP	PROPANE	103.66
6639	FRANKLIN BANK & TRUST COMPANY	2011 BOND SERIES INTEREST	90,478.86
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
3620	FAMILY RESOURCE & YOUTH SER CO	FRYSCKY COALITION FEES	40.00
3854	HEUSER HEARING INSTITUTE INC	AUDIOLOGY SERVICES	942.40
1797	KENTUCKY STATE POLICE	CUSTOMER ACTIVITY REPORT	2,500.00
1240	KENTUCKY MUSIC EDUCATORS ASSOC	CONF FEE - T ALCORN	85.00
1302	KENTUCKY SPEECH-LANGUAGE-HEARI	CONFERENCE REGISTRATIONS	850.00
5005	MC CONSULTANT SERVICES, INC.	DRUG TEST COLLECTIONS	45.00
1501	GARY L JEWELL	PEST CONTROL	150.00
1501	GARY L JEWELL	PEST CONTROL	68.00
1501	GARY L JEWELL	PEST CONTROL	85.00
1501	GARY L JEWELL	PEST CONTROL	60.00
1501	GARY L JEWELL	PEST CONTROL	25.00
6312	NATIONAL PAYMENT CORPORATION	ACCOUNT ACTIVITY	192.44
7010	NEW DIRECTIONS SOLUTIONS LLC	OT SERVICES	1,680.00
1194	TYLER MOUNTAIN WATER CO, INC	WATER	5.95

CASH ACCOUNT: 10 6101 WARRANT: KM010919 01/09/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1194	TYLER MOUNTAIN WATER CO, INC	WATER	94.20
1194	TYLER MOUNTAIN WATER CO, INC	WATER	17.85
1216	UNITED STATES POSTAL SERVICE	POSTAGE STAMPS	50.00
1216	UNITED STATES POSTAL SERVICE	4 ROLLS POSTAGE STAMPS	200.00
4923	US BANK	2016R BOND SERIES INTERES	103,609.58
6052	WIESE TRAINING & DEVELOPMENT,	TEAM BUILDING SEMINAR	1,325.00
	37 INVOICES	WARRANT TOTAL	235,308.92

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ACCOUNT		ORG DESC	ACCT DESC	
1 -000-1100-270-00-0894	-130X	GT INSTR	INSTRUCTIO	662.50
1 -000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	13.64
1 -000-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	25.00
1 -000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	60.00
1 -000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	33.95
1 -000-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	312.58
1 -000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	215.31
1 -000-2112-470-00-0532	-	ATTEND	TELEPHONE	50.00
1 -000-2112-470-00-0580	-	ATTEND	TRAVEL EXP	76.56
1 -000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1 -000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	19.20
1 -001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	78.10
1 -001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	192.44
1 -001-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	.00
1 -001-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	90.37
1 -001-2570-470-00-0349	-	PER SVCS	OTHER PROF	2,500.00
1 -001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	22.61
1 -040-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	68.00
1 -041-2610-470-20-0425	-	BUILDNG OP	PEST CONTR	.00
1 -041-1100-100-20-0610	-INST	REG INSTR	GENERAL SU	159.12
1 -041-1100-100-20-0650	-TECH	REG INSTR	SUPPLIES-T	49.99
1 -041-1100-100-20-0894	-INST	REG INSTR	INSTRUCTIO	662.50
1 -042-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	60.00
1 -044-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	85.00
1 -044-1100-100-10-0531	-A6	REG INSTR	POSTAGE &	200.00
1 -050-2610-470-30-0425	-	BUILDNG OP	PEST CONTR	150.00
1 -050-1100-100-30-0338	-BAND	REG INSTR	REGISTRATI	85.00
1 -901-2720-100-00-0341	-	BUS DRIVE	DRUG TESTI	45.00
1 -901-2720-100-00-0626	-	BUS DRIVE	GASOLINE	77.91
1 -901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	3,914.31
1 -901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	5.95
1 -901-2740-470-00-0623	-	BUS MAINT	BOTTLED GA	292.25
1 -901-2740-470-00-0626	-	BUS MAINT	GASOLINE	52.95
1 -930-3300-851-00-0610	-129X	FRYSC	GENERAL SU	50.00
			FUND TOTAL	10,360.24
2 -000-2152-230-00-0338	-337E	SPEECH	REGISTRATI	850.00
2 -040-2153-214-10-0345	-337E	AUDIOLOGY	MEDICAL SE	942.40
2 -040-1100-100-10-0651	-162E	REG INSTR	SUPPLIES-T	9,014.79
2 -041-1100-100-20-0651	-162E	REG INSTR	SUPPLIES-T	8,249.44
2 -044-1900-200-11-0345	-343E	PRE-SCH/KD	MEDICAL SE	1,120.00
2 -044-2160-229-10-0345	-337E	OCC THRPY	MEDICAL SE	560.00
2 -050-2222-100-30-0641	-003E	LB/ED SCHL	LIBRARY BO	150.00
2 -050-1100-100-30-0651	-162E	REG INSTR	SUPPLIES-T	9,933.61
2 -930-3300-851-00-0810	-128E	FRYSC	DUES & FEE	40.00
			FUND TOTAL	30,860.24
400 -000-5100-470-00-0832	-BD11	DEBT SERV	INTEREST	90,478.86

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ACCOUNT	ORG DESC	ACCT DESC	
400 -000-5100-470-00-0832 -BD16R	DEBT SERV	INTEREST	103,609.58
		FUND TOTAL	194,088.44
		WARRANT SUMMARY TOTAL	235,308.92

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