DATE: 02/14/2019 WARRANT: KM021319 AMOUNT$: 11,126.97

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM021319 02/14/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5111	AT & T MOBILITY II LLC	TELEPHONE SERVICE	205.23
4496	ELIZABETH COKE	MILEAGE REIMB	20.72
2592	FERRELLGAS, LP	PROPANE	161.87
2592	FERRELLGAS, LP	PROPANE	377.57
6803	HERITAGE FOOD SERVICE GROUP, I	PARTS FOR REFRIGERATOR	530.50
4433	JESSICA COX	MILEAGE REIMB	27.92
7056	JOE SNYDER	MILEAGE REIMB	28.56
3867	LOWE'S HOME CENTER INC	LUMBER	43.81
3867	LOWE'S HOME CENTER INC	SUPPLIES FOR DRAMA	914.59
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	13.20
6285	TERA ALSMAN	LOST BOOK RETURNED	12.95
6285	VONDA MARTIN	LOST BOOK RETURNED	7.00
6676	PHOENIX LIGHTING SOUND & PRODU	SPOTLIGHTS SHREK PRODUCTI	225.00
7010	NEW DIRECTIONS SOLUTIONS LLC	OT SERVICES	2,100.00
6954	SHELBY COUNTY HIGH SCHOOL	GAME SHIRTS	204.00
407	SPENCER COUNTY SHERIFF	FEES - RE TAXES	5,521.41
407	SPENCER COUNTY SHERIFF	FEES - FRANCHISE	308.60
913	THE COURIER JOURNAL	DIGITAL NEWSPAPER ACCESSS	4.99
1194	TYLER MOUNTAIN WATER CO, INC	WATER	101.20
1194	TYLER MOUNTAIN WATER CO, INC	EQUIPMENT RENTAL	17.85
6036	U.S. POSTAL SERVICE	METER POSTAGE #49118250	300.00
	21 INVOICES	WARRANT TOTAL	11,126.97

WARRANT: KM021319 02/14/2019

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	5.95
1	-000-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	161.87
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	4.00
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	9.20
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	5,830.01
1	-001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	56.95
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	107.15
1	-001-2321-470-00-0642	-	SUPERINTEN	PERIODICAL	4.99
1	-001-2515-470-00-0532	-	ACCOUNTING	TELEPHONE	43.32
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	43.32
1	-040-1100-149-10-0610	-	REG INS BD	GENERAL SU	64.00
1	-041-1100-100-20-0531	-ADMN	REG INSTR	POSTAGE &	300.00
1	-041-1900-149-20-0610	-	REG INS BD	GENERAL SU	58.00
1	-050-1100-100-30-0610	-CAGR	REG INSTR	GENERAL SU	43.81
1	-050-1900-149-30-0610	-	REG INS BD	GENERAL SU	82.00
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	5.95
1	-901-2740-470-00-0623	-	BUS MAINT	BOTTLED GA	377.57
				FUND TOTAL	7,198.09
2	-000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	61.64
2	-040-1100-100-11-0580	-135E	PRESCH SRF	TRAVEL EXP	27.92
2	-040-2211-160-11-0580	-135E	PRE-SCH/KD	TRAVEL EXP	14.28
2	-044-1100-100-11-0580	-135E	PRE-SCH/KD	TRAVEL EXP	20.72
2	-044-1900-200-11-0345	-343E	PRE-SCH/KD	MEDICAL SE	1,260.00
2	-044-2160-229-10-0345	-337E	OCC THRPY	MEDICAL SE	840.00
2	-044-2211-160-11-0580	-135E	PRE-SCH/KD	TRAVEL EXP	14.28
				FUND TOTAL	2,238.84
21	-040-2222-470-10-0699	-7026	LB/ED SCHL	REIMBURSEM	19.95
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	1,139.59
				FUND TOTAL	1,159.54
51	-050-3100-470-30-0694	-	FOOD SVC	EQUIPMENT	530.50
				FUND TOTAL	530.50
				WARRANT SUMMARY TOTAL	11,126.97

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