DATE: 03/06/2019 WARRANT: KM030519 AMOUNT$ 43,287.93

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

_____

Chairperson

_____

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM030519 03/06/2019

| VENDOR | VENDOR NAME | PURPOSE | AMOUNT |
|---|---|---|---|
| 47 | A & M OIL COMPANY | DIESEL AND FUEL | 11,756.87 |
| 47 | A & M OIL COMPANY | HEAT EXEMPT OLD TES | 2,291.34 |
| 1264 | BELLSOUTH TELECOMMUNICATIONS, | TELEPHONE SERVICE | 765.87 |
| 2747 | BOB HAFENDORFER | CELL PHONE REIMBURSEMENT | 50.00 |
| 6671 | CHILDCARE EDUCATION INSTITUTE | ONLINE PD | 499.00 |
| 40 | CITY OF TAYLORSVILLE | WATER AND SEWER 18600 | 964.23 |
| 40 | CITY OF TAYLORSVILLE | WATER AND SEWER 29990 | 103.57 |
| 40 | CITY OF TAYLORSVILLE | WATER AND SEWER 01530 | 850.94 |
| 40 | CITY OF TAYLORSVILLE | WATER AND SEWER 13100 | 23.15 |
| 40 | CITY OF TAYLORSVILLE | WATER AND SEWER 18000 | 121.80 |
| 40 | CITY OF TAYLORSVILLE | WATER AND SEWER 28700 | 44.97 |
| 40 | CITY OF TAYLORSVILLE | WATER AND SEWER 01520 | 604.14 |
| 40 | CITY OF TAYLORSVILLE | WATER AND SEWER 30600 | 24.84 |
| 40 | CITY OF TAYLORSVILLE | WATER AND SEWER 17900 | 23.15 |
| 40 | CITY OF TAYLORSVILLE | WATER AND SEWER 02720 | 32.16 |
| 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 EWER 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 | 547.52 |
| 40 | CITY OF TAYLORSVILLE | WATER AND SEWER 13150 | 23.15 |
| 4936 | COLLEEN HUFF | CELL PHONE REIMBURSEMENT | 30.00 |
| 4936 | COLLEEN HUFF | CELL PHONE REIMBURSEMENT | 30.00 |
| 4936 | COLLEEN HUFF | CELL PHONE REIMBURSEMENT | 30.00 |
| 4936 | COLLEEN HUFF | CELL PHONE REIMBURSEMENT | 30.00 |
| 4936 | COLLEEN HUFF | CELL PHONE REIMBURSEMENT | 30.00 |
| 4936 | COLLEEN HUFF | CELL PHONE REIMBURSEMENT | 30.00 |
| 4936 | COLLEEN HUFF | CELL PHONE REIMBURSEMENT | 30.00 |
| 6795 | CINCINNATI COPIES, INC | PROSOURCE FLEET MNGMT AGR | 3,619.78 |
| 2592 | FERRELLGAS, LP | PROPANE SCHS GREENHOUSE | 133.57 |
| 2592 | FERRELLGAS, LP | PROPANE | 209.91 |
| 6790 | FREDDIE SHARP | CELL PHONE REIMBURSEMENT | 30.00 |
| 6790 | FREDDIE SHARP | CELL PHONE REIMBURSEMENT | 30.00 |
| 3854 | HEUSER HEARING INSTITUTE INC | AUDIOLOGY SERVICES | 1,195.20 |
| 5402 | INTERSTATE SECURITY SYSTEMS, I | 2018-19 QUARTERLY ALARM M | 66.00 |
| 4348 | JENNIFER GRIFFITH | MILEAGE REIMBURSEMENT | 46.04 |
| 4348 | JENNIFER GRIFFITH | MILEAGE REIMBURSEMENT | 14.80 |
| 4348 | JENNIFER GRIFFITH | MILEAGE REIMBURSEMENT | 14.80 |

CASH ACCOUNT: 10 6101 WARRANT: KM030519 03/06/2019

| VENDOR | VENDOR NAME | PURPOSE | AMOUNT |
|---|---|---|---|
| 4348 | JENNIFER GRIFFITH | MILEAGE REIMBURSEMENT | 17.76 |
| 4348 | JENNIFER GRIFFITH | MILEAGE REIMBURSEMENT | 17.76 |
| 4868 | JIM OLIVER | CELL PHONE REIMBURSEMENT | 50.00 |
| 3097 | KENTUCKY ASSOCIATION OF SCHOOL | FACILITATOR TRAINING REGI | 1,749.00 |
| 5181 | KENTUCKY UTILITIES COMPANY | ELECTRIC SERVICE | 6,129.46 |
| 7023 | LINDSEY CAIN | START UP SECRET AGENT NIG | 200.00 |
| 5005 | MC CONSULTANT SERVICES, INC. | DRUG TEST COLLECTIONS | 45.00 |
| 1998 | MELITA DRAKE | MILEAGE REIMBURSEMENT | 26.80 |
| 1501 | GARY L JEWELL | PEST CONTROL | 150.00 |
| 1501 | GARY L JEWELL | PEST CONTROL | 85.00 |
| 1501 | GARY L JEWELL | PEST CONTROL | 60.00 |
| 1501 | GARY L JEWELL | PEST CONTROL | 68.00 |
| 149 | MITZI W. STUMP | MILEAGE REIMBURSEMENT | 32.64 |
| 342 | LISA BROWN | BUS GARAGE RENT | 1,650.00 |
| 7067 | NEW YORK HILTON MIDTOWN | ACCOMMODATIONS NAA CONVEN | 1,554.52 |
| 444 | THE PITNEY BOWES BANK, INC. | POSTAGE FOR METER | 101.00 |
| 444 | THE PITNEY BOWES BANK, INC. | POSTAGE FOR METER | 100.00 |
| 7010 | NEW DIRECTIONS SOLUTIONS LLC | OT SERVICES | 1,260.00 |
| 7010 | NEW DIRECTIONS SOLUTIONS LLC | OT/SPEECH SERVICES | 2,100.00 |
| 5432 | RADIO COMMUNICATIONS SYSTEM, I | ANNUAL REPEATER MAINTENAN | 37.50 |
| 548 | REBECCA JAMISON | CELL PHONE REIMBURSEMENT | 30.00 |
| 548 | REBECCA JAMISON | CELL PHONE REIMBURSEMENT | 30.00 |
| 548 | REBECCA JAMISON | CELL PHONE REIMBURSEMENT | 30.00 |
| 548 | REBECCA JAMISON | CELL PHONE REIMBURSEMENT | 30.00 |
| 548 | REBECCA JAMISON | CELL PHONE REIMBURSEMENT | 30.00 |
| 548 | REBECCA JAMISON | CELL PHONE REIMBURSEMENT | 30.00 |
| 548 | REBECCA JAMISON | CELL PHONE REIMBURSEMENT | 30.00 |
| 548 | REBECCA JAMISON | CELL PHONE REIMBURSEMENT | 30.00 |
| 3804 | SHELBY FAMILY MEDICINE | MEDICAL EXAMS | 275.00 |
| 313 | SPENCER CO. SCHOOL FOOD SERVIC | FOOD FOR FLIP NIGHT | 558.36 |
| 313 | SPENCER CO. SCHOOL FOOD SERVIC | STUDENT MEALS | 900.90 |
| 700 | SPENCER COUNTY BOARD OF EDUCAT | VAN TRANS ENGINEERING | 26.60 |
| 700 | SPENCER COUNTY BOARD OF EDUCAT | PROGRAM TRANSPORTATION FU | 292.20 |

CASH ACCOUNT: 10 6101 WARRANT: KM030519 03/06/2019

| VENDOR | VENDOR NAME | PURPOSE | AMOUNT |
|---|---|---|---|
| 1561 | TIM PRATHER | PHONE REIMBURSEMENT | 30.00 |
| 4796 | UNITED REFRIGERATION INC. | PARTS | 37.86 |
| 4796 | UNITED REFRIGERATION INC. | CONDENSOR MOTOR | 437.63 |
| 4796 | UNITED REFRIGERATION INC. | MOTOR | 332.54 |
| 4796 | UNITED REFRIGERATION INC. | CONDENSOR MOTOR | 355.65 |
| | 77 INVOICES | WARRANT TOTAL | 43,287.93 |

**WARRANT: KM030519 03/06/2019**

| | ACCOUNT | | ORG DESC | ACCT DESC | |
|---|---|---|---|---|---|
| 1 | -000-1100-270-00-0580 | -130X | GT INSTR | TRAVEL EXP | 111.16 |
| 1 | -000-2790-490-00-0626 | - | REIMB TRIP | GASOLINE | 94.01 |
| 1 | -000-2610-470-00-0411 | - | BUILDNG OP | WATER/SEWA | 90.16 |
| 1 | -000-2610-470-00-0425 | - | BUILDNG OP | PEST CONTR | .00 |
| 1 | -000-2610-470-00-0532 | - | BUILDNG OP | TELEPHONE | 157.22 |
| 1 | -000-2610-470-00-0622 | - | BUILDNG OP | ELECTRICIT | 2,322.09 |
| 1 | -000-2610-470-00-0624 | - | BUILDNG OP | FUEL OIL | 2,291.34 |
| 1 | -000-2610-470-00-0626 | - | BUILDNG OP | GASOLINE | 251.69 |
| 1 | -000-1900-460-00-0580 | - | 2ND LANG | TRAVEL EXP | 6.00 |
| 1 | -000-1200-100-00-0580 | - | HOME HOSP | TRAVEL EXP | 20.80 |
| 1 | -000-2112-470-00-0531 | - | ATTEND | POSTAGE & | 201.00 |
| 1 | -000-2112-470-00-0532 | - | ATTEND | TELEPHONE | 50.00 |
| 1 | -001-2610-470-00-0411 | - | BUILDNG OP | WATER/SEWA | 92.96 |
| 1 | -001-2610-470-00-0425 | - | BUILDNG OP | PEST CONTR | .00 |
| 1 | -001-2610-470-00-0532 | - | BUILDNG OP | TELEPHONE | 137.76 |
| 1 | -001-2610-470-00-0622 | - | BUILDNG OP | ELECTRICIT | 2,364.15 |
| 1 | -001-2580-470-00-0532 | - | ADM TECH S | TELEPHONE | 17.22 |
| 1 | -040-2610-470-10-0349 | - | BUILDNG OP | OTHER PROF | 66.00 |
| 1 | -040-2610-470-10-0411 | - | BUILDNG OP | WATER/SEWA | 850.94 |
| 1 | -040-2610-470-10-0425 | - | BUILDNG OP | PEST CONTR | 68.00 |
| 1 | -040-2610-470-10-0697 | - | BUILDNG OP | OTHER SUPP | 9.47 |
| 1 | -041-2610-470-20-0349 | - | BUILDNG OP | OTHER PROF | .00 |
| 1 | -041-2610-470-20-0411 | - | BUILDNG OP | WATER/SEWA | 615.84 |
| 1 | -041-2610-470-20-0425 | - | BUILDNG OP | PEST CONTR | .00 |
| 1 | -041-2610-470-20-0697 | - | BUILDNG OP | OTHER SUPP | 9.47 |
| 1 | -042-2610-470-00-0349 | - | BUILDNG OP | OTHER PROF | .00 |
| 1 | -042-2610-470-00-0411 | - | BUILDNG OP | WATER/SEWA | 121.80 |
| 1 | -042-2610-470-00-0425 | - | BUILDNG OP | PEST CONTR | 60.00 |
| 1 | -042-2610-470-00-0622 | - | BUILDNG OP | ELECTRICIT | 1,208.34 |
| 1 | -044-2610-470-10-0349 | - | BUILDNG OP | OTHER PROF | .00 |
| 1 | -044-2610-470-10-0411 | - | BUILDNG OP | WATER/SEWA | 547.52 |
| 1 | -044-2610-470-10-0425 | - | BUILDNG OP | PEST CONTR | 85.00 |
| 1 | -044-2610-470-10-0532 | - | BUILDNG OP | TELEPHONE | 585.06 |
| 1 | -044-2610-470-10-0697 | - | BUILDNG OP | OTHER SUPP | 252.19 |
| 1 | -044-1100-100-10-0444 | -A2 | REG INSTR | COPIER EXP | 1,754.68 |
| 1 | -050-2610-470-30-0349 | - | BUILDNG OP | OTHER PROF | .00 |
| 1 | -050-2610-470-30-0411 | - | BUILDNG OP | WATER/SEWA | 1,010.78 |
| 1 | -050-2610-470-30-0425 | - | BUILDNG OP | PEST CONTR | 150.00 |
| 1 | -050-2610-470-30-0623 | - | BUILDNG OP | BOTTLED GA | 343.48 |
| 1 | -050-2610-470-30-0697 | - | BUILDNG OP | OTHER SUPP | 892.55 |
| 1 | -050-1100-100-30-0444 | -ADMN | REG INSTR | COPIER REN | 1,865.10 |
| 1 | -050-1100-100-30-0679 | -CCR | REG INSTR | STUDENT AC | 26.60 |
| 1 | -901-2750-470-00-0580 | - | TRAN STDEV | TRAVEL EXP | 32.64 |
| 1 | -901-2710-100-00-0532 | - | TRAN DIR | TELEPHONE | 210.00 |
| 1 | -901-2720-100-00-0341 | - | BUS DRIVE | DRUG TESTI | 45.00 |
| 1 | -901-2720-100-00-0345 | - | BUS DRIVE | STUDENT ME | 275.00 |
| 1 | -901-2720-100-00-0536 | - | BUS DRIVE | RADIO SERV | 37.50 |
| 1 | -901-2720-100-00-0626 | - | BUS DRIVE | GASOLINE | 123.19 |
| 1 | -901-2720-100-00-0627 | - | BUS DRIVE | DIESEL FUE | 11,287.98 |
| 1 | -901-2740-470-00-0411 | - | BUS MAINT | WATER/SEWA | 103.57 |

**WARRANT: KM030519 03/06/2019**

| | ACCOUNT | | ORG DESC | ACCT DESC | |
|---|---|---|---|---|---|
| 1 | -901-2740-470-00-0441 | - | BUS MAINT | LAND & BUI | 1,650.00 |
| 1 | -901-2740-470-00-0622 | - | BUS MAINT | ELECTRICIT | 234.88 |
| | | | | FUND TOTAL | 32,730.14 |
| 2 | -000-2213-470-00-0338 | -401E | PROF DEV | REGISTRATI | 1,749.00 |
| 2 | -040-2153-214-10-0345 | -337E | AUDIOLOGY | MEDICAL SE | 1,195.20 |
| 2 | -041-1100-112-20-0580 | -550DX | AFT SCH | TRAVEL EXP | 1,554.52 |
| 2 | -044-1900-200-11-0345 | -343E | PRE-SCH/KD | MEDICAL SE | 2,660.00 |
| 2 | -044-2160-229-10-0345 | -337D | OCC THRPY | MEDICAL SE | 700.00 |
| 2 | -044-2160-229-10-0345 | -337E | OCC THRPY | MEDICAL SE | .00 |
| 2 | -901-2790-110-20-0627 | -550DE | SDT TRAN | DIESEL FUE | 154.50 |
| 2 | -901-2790-110-20-0627 | -550DM | SDT TRAN | DIESEL FUE | 137.70 |
| 2 | -930-3300-851-00-0679 | -018D | FRYSC | STUDENT AC | 200.00 |
| | | | | FUND TOTAL | 8,350.92 |
| 21 | -044-1900-490-10-0616 | -7466 | INST DIST | STUDENT -F | 558.36 |
| | | | | FUND TOTAL | 558.36 |
| 51 | -000-3100-470-00-0534 | - | FOOD SVC | CELL PHONE | 240.00 |
| | | | | FUND TOTAL | 240.00 |
| 52 | -040-3200-840-00-0338 | -044C | DAY CARE | REGISTRATI | 499.00 |
| 52 | -040-3200-840-00-0532 | -044C | DAY CARE | TELEPHONE | 8.61 |
| 52 | -040-3200-840-00-0616 | -208X | DAY CARE | FOOD | 900.90 |
| | | | | FUND TOTAL | 1,408.51 |
| | | | | WARRANT SUMMARY TOTAL | 43,287.93 |

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