DATE: 03/21/2019 WARRANT: KM031519 AMOUNT$: 238,729.93

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

_____

Chairperson

_____

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM031519 03/21/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	FUEL OIL OLD TES	473.75
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	115.55
6403	BEATRICE KELTY	MILEAGE REIMBURSEMENT	95.28
718	BLUEGRASS KESCO, INC.	WATER TREATMENT SERVICES	200.00
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
6235	CENTRAL STATES BUS SALES, INC.	2 72-PASSENGER BLUEBIRD B	184,158.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	14.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	105.02
4416	CHARLES B ABELL	CELL PHONE REIMBURSEMENT	50.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	20.80
6795	CINCINNATI COPIES, INC	2018-19 COPIER AGREEMENT	3,219.50
6429	UP PROPERTIES OF KY, LLC	LUNCHEON	207.00
4727	FRAZIER HISTORICAL ARMS MUSEUM	OUTREACH PERFORMANCE	250.00
5913	H & W SPORT SHOP, INC	COACHES APPAREL	170.00
7039	HANNAH JAGGERS	MILEAGE REIMBURSEMENT	85.44
7032	SAMUEL JASON HAHN	DAMAGED YARD REPAIR	90.00
7032	SAMUEL JASON HAHN	YARD REPAIR	90.00
4433	JESSICA COX	MILEAGE REIMBURSEMENT	91.12
7056	JOE SNYDER	MILEAGE REIMBURSEMENT	90.00
3283	KENTUCKY STATE TREASURER	LICENSE RENEWAL	25.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	32.44
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	84.82
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0938	157.97
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	251.90
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	84.82
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	157.97
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	251.90
6367	KENTUCKY SCIENCE CENTER	ION JONES ASSEMBLY	691.40
7078	LANGMUIR SYSTEMS	CNC PLASMA TABLE	1,395.90
6691	MARK THOMAS	REIMB BUS TITLES/TAGS	30.00
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	32.64

CASH ACCOUNT: 10 6101 WARRANT: KM031519 03/21/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	16.16
6691	MARK THOMAS	CELL PHONE REIMBURSEMENT	50.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	32.00
7082	MICHAEL A. MANN	PIANO ACCOMPANIMENT	100.00
633	NEILL-LA VIELLE SUPPLY COMPANY	BEAMS FOR SCOREBOARD	424.97
6290	PAPA JOHNS INTERNATIONAL	PIZZA/SECRET AGENT NIGHT	214.45
444	THE PITNEY BOWES BANK, INC.	MAIL MACHINE LEASE PMTS	138.00
7010	NEW DIRECTIONS SOLUTIONS LLC	OT - SPEECH SERVICES	2,100.00
6891	RIVERLINK	TOLL BRIDGE CHARGES	10.26
6159	ROBERT TODD RUSSELL	MILEAGE REIMBURSEMENT	111.20
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9001	14.10
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9004	14.10
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9005	64.82
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9006	14.01
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9007	6,141.78
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9010	147.00
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9011	8,015.03
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9013	6,558.10
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9014	8,877.79
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9015	36.66
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9016	28.32
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9020	4,592.37
601	SCHOLASTIC INC.	COUPON BOOK	34.00
6742	SONIA N. VALENTIN	MILEAGE REIMBURSEMENT	21.60
313	SPENCER CO. SCHOOL FOOD SERVIC	SUPPLIES FOR DAD BREAKFAS	24.17
313	SPENCER CO. SCHOOL FOOD SERVIC	TEA/LEMONADE MOTHER/SON D	13.88
407	SPENCER COUNTY SHERIFF	FEES - R.E. TAX COLLECTIO	1,334.61
407	SPENCER COUNTY SHERIFF	FEES - FRANCHISE TAX COLL	1,887.78
5903	SUE DANIEL	MILEAGE REIMBURSEMENT	117.28
6667	THOMAS SEACAT	ACCOMPANIST FOR CONCERTS	100.00
6343	TREVA McCAULEY	MILEAGE REIMBURSEMENT	25.92
3011	WAL-MART COMMUNITY / GEMB	MICROWAVE	105.76
3011	WAL-MART COMMUNITY / GEMB	ENG SNACK SHACK	342.66

CASH ACCOUNT: 10 6101 WARRANT: KM031519 03/21/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES FOR FLIP NIGHT	276.80
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES FOR FLIP NIGHT	44.82
3011	WAL-MART COMMUNITY / GEMB	SNACKS	349.31
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM SUPPLIES	89.46
3011	WAL-MART COMMUNITY / GEMB	SCMS PO#19258	70.04
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#19611	151.17
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#19647	216.34
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#19611	132.78
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#19683	344.96
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#19621	172.13
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#19621	31.71
3011	WAL-MART COMMUNITY / GEMB	SCMS PO#19292	472.03
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#19728	53.64
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#19727	184.19
4865	GENERAL ELECTRIC CAPITAL CORPO	BACK PACK BUDDIES FOOD	987.12
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD AND SUPPLIES	17.88
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES FATHER/DAUGHTER	238.52
4865	GENERAL ELECTRIC CAPITAL CORPO	CLOTHING & SUPPLIES	35.91
4865	GENERAL ELECTRIC CAPITAL CORPO	ITEMS FOR CLIENTS	52.76
4865	GENERAL ELECTRIC CAPITAL CORPO	PRIZES FOR SECRET AGENT N	152.59
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD FOR SECRET AGENT NIG	174.77
	85 INVOICES	WARRANT TOTAL	238,729.93

WARRANT: KM031519 03/21/2019

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-1100-270-00-0894	-130X	GT INSTR	INSTRUCTIO	941.40
1	-000-2790-490-00-0811	-	REIMB TRIP	PERMITS/CD	10.26
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	937.00
1	-000-2610-470-00-0624	-	BUILDNG OP	FUEL OIL	473.75
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	25.60
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	28.00
1	-000-2112-470-00-0531	-	ATTEND	POSTAGE &	138.00
1	-000-2112-470-00-0532	-	ATTEND	TELEPHONE	50.00
1	-000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	139.82
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	3,222.39
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2518-470-00-0532	-	OPERATION	TELEPHONE	12.50
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	1.90
1	-001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	84.82
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	2.96
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	32.94
1	-040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	6,155.94
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-040-1100-100-10-0610	-S34	REG INSTR	SUPPLIES-T	34.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	44.32
1	-041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	8,065.85
1	-041-2610-470-20-0697	-	BUILDNG OP	OTHER SUPP	424.97
1	-041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,201.50
1	-041-1100-100-20-0899	-Z9	REG INSTR	OTHER MISC	207.00
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	1.83
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	1.06
1	-044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	4,592.37
1	-044-1100-100-10-0580	-A4	REG INSTR	TRAVEL EXP	25.92
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	200.00
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	26.38
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	15,689.92
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	340.00
1	-6153 -		GF BALANCE	ACCOUNTS R	1,828.99
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50
1	-901-2710-100-00-0580	-	TRAN DIR	TRAVEL EXP	32.64
1	-901-2720-100-00-0811	-	BUS DRIVE	PERMITS/CD	30.00
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	2.47
1	-901-2740-470-00-0669	-	BUS MAINT	OTHER TRNS	180.00
1	-901-2740-470-00-0732	-	BUS MAINT	VEHICLES	184,158.00
1	-930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	.49
1	-930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	1.20
				FUND TOTAL	230,941.69
2	-000-2211-200-00-0580	-337E	SP ED COOR	TRAVEL EXP	81.68
2	-000-2191-851-00-0680	-310E	PRNT INVOL	WELFARE (F	35.91
2	-040-1100-100-11-0580	-135E	PRESCH SRF	TRAVEL EXP	186.40
2	-040-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00

WARRANT: KM031519 03/21/2019

	ACCOUNT		ORG DESC	ACCT DESC	
2	-040-2211-160-11-0580	-135E	PRE-SCH/KD	TRAVEL EXP	118.40
2	-044-1100-100-11-0580	-135E	PRE-SCH/KD	TRAVEL EXP	85.44
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	-044-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
2	-044-2211-160-11-0580	-135E	PRE-SCH/KD	TRAVEL EXP	118.40
2	-050-1900-310-30-0694	-348E	AG ED	EQUIPMENT	1,395.90
2	-930-3300-851-00-0616	-018D	FRYSC	STUDENT -F	214.45
2	-930-3300-851-00-0679	-018D	FRYSC	STUDENT AC	565.88
2	-930-3300-851-00-0680	-018D	FRYSC	WELFARE (F	52.76
2	-930-3300-851-00-0680	-019C	FRYSC	WELFARE (F	987.12
2	-930-3300-851-00-0680	-128E	FRYSC	WELFARE (F	17.88
				FUND TOTAL	6,130.22
21	-041-1900-470-20-0352	-7152	INST DIST	OTHER TECH	100.00
21	-041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	105.76
21	-041-1900-920-20-0610	-7164	SCH SP ATH	GENERAL SU	170.00
21	-044-1900-490-10-0610	-7466	INST DIST	GENERAL SU	321.62
21	-044-1900-490-10-0616	-7461	INST DIST	STUDENT -F	24.17
21	-044-1900-490-10-0616	-7475	INST DIST	STUDENT -F	13.88
21	-050-1900-470-30-0349	-7515	INST DIST	OTHER PROF	100.00
21	-050-1900-470-30-0610	-7511	INST DIST	GENERAL SU	89.46
21	-050-1900-470-30-0610	-7518	INST DIST	GENERAL SU	342.66
				FUND TOTAL	1,267.55
51	-000-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	16.16
				FUND TOTAL	16.16
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	349.31
52	-040-3200-840-00-0810	-EHS	DAY CARE	DUES & FEE	25.00
				FUND TOTAL	374.31
				WARRANT SUMMARY TOTAL	238,729.93

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