DATE: 05/07/2019 WARRANT: KM050619 AMOUNT$ 26,153.40

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

_____

Chairperson

_____

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM050619 05/07/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	16,939.70
3996	AMAZON.COM	CLASSROOM SUPPLIES	57.87
7072	AMP YOUR GOOD, INC.	SUPPLIES	161.99
6549	ANIMAL TALES, LLC	LIFE CYCLES PRESENTATION	175.00
4416	CHARLES B ABELL	CELL PHONE REIMBURSEMENT	50.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	14.96
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	16.40
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	14.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	13.20
3157	DIANE M MORROW	CDL RENEWAL REIMBURSEMENT	14.00
3478	GWEN SHOUSE	MILEAGE REIMBURSEMENT	45.12
5913	H & W SPORT SHOP, INC	COACHES APPAREL	285.00
3854	HEUSER HEARING INSTITUTE INC	AUDIOLOGY SERVICES	942.40
3854	HEUSER HEARING INSTITUTE INC	AUDIOLOGY SERVICES	1,195.20
4801	JULIE WISE	REIMBURSEMENT LUNCH	36.89
6825	KENTUCKY GOVENOR'S OFFICE OF E	EARLY CHILDHOOD INSTITUTE	800.00
6525	KENTUCKY KINGDOM, LLLP	ADMISSION TICKETS/CATERED	678.90
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	3,376.20
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	MEDICAID BILLING	134.08
6231	STACEY SHEPARD	LUNCH REIMBURSEMENT	61.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	31.60
7095	NUTRIEN AG SOLUTIONS	ROUND UP WEED KILL	299.70
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
313	SPENCER CO. SCHOOL FOOD SERVIC	SNACKS AND WATER	238.60
313	SPENCER CO. SCHOOL FOOD SERVIC	VOLUNTEER BREAKFAST	147.30
700	SPENCER COUNTY BOARD OF EDUCAT	VAN TRANS WV COACHES CLIN	48.00
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS LOUISVILLE	16.80
700	SPENCER COUNTY BOARD OF EDUCAT	VAN TRANS TO KDE	16.60
2099	DAVID M YOUNG	SUPPLIES FOR VOLUNTEER BR	90.00

CASH ACCOUNT: 10 6101 WARRANT: KM050619 05/07/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1561	TIM PRATHER	PHONE REIMBURSEMENT	30.00
3588	VONDA MARTIN	REIMB FOR WATER ASSISTANC	104.73
3588	VONDA MARTIN	REIMBURSE FOR STUDENT CLO	13.17
3588	VONDA MARTIN	REIMBURSE FOR STUDENT CLO	54.99
33 INVOICES		WARRANT TOTAL	26,153.40

WARRANT: KM050619 05/07/2019

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	307.26
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	30.00
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,218.75
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	801.28
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	310.50
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	4.00
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	27.60
1	-000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	58.56
1	-001-2515-470-00-0580	-	ACCOUNTING	TRAVEL EXP	45.12
1	-001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,198.36
1	-001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	27.91
1	-041-1900-149-20-0679	-	REG INS BD	STUDENT AC	200.00
1	-042-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	790.00
1	-050-1100-100-30-0899	-Z9	REG INSTR	OTHER MISC	16.60
1	-050-1900-149-30-0679	-	REG INS BD	STUDENT AC	40.00
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	134.08
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	15,792.45
1	-901-2720-100-00-0811	-	BUS DRIVE	PERMITS/CD	14.00
1	-901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	169.09
				FUND TOTAL	21,235.56
2	-000-2211-200-00-0534	-337E	SP ED COOR	CELL PHONE	50.00
2	-000-1100-160-11-0338	-13EE	EARLY CHIL	REGISTRATI	800.00
2	-040-2153-214-10-0345	-337D	AUDIOLOGY	MEDICAL SE	942.40
2	-040-2153-214-10-0345	-337E	AUDIOLOGY	MEDICAL SE	1,195.20
2	-040-1100-100-10-0322	-006E	REG INSTR	EDUCATION	175.00
2	-041-1900-200-20-0894	-337E	ECE DIST	INSTRUCTIO	359.10
2	-041-1100-112-20-0610	-550DX	AFT SCH	GENERAL SU	161.99
2	-050-1900-200-30-0894	-337E	ECE DIST	INSTRUCTIO	79.80
2	-930-3300-851-00-0680	-128E	FRYSC	WELFARE (F	172.89
				FUND TOTAL	3,936.38
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	36.89
21	-041-1900-920-20-0610	-7161	SCH SP ATH	GENERAL SU	285.00
21	-044-1900-490-10-0610	-7481	INST DIST	GENERAL SU	237.30
21	-044-1900-490-10-0616	-7465	INST DIST	STUDENT -F	238.60
21	-050-1900-470-30-0610	-7523	INST DIST	GENERAL SU	16.80
21	-050-1900-470-30-0610	-7529	INST DIST	GENERAL SU	57.87
21	-050-1900-920-30-0580	-7561	SCH SP ATH	TRAVEL EXP	48.00
				FUND TOTAL	920.46
51	-001-0000-000-00-1611	-	FSF REVENU	REIMBURSAB	61.00
				FUND TOTAL	61.00

WARRANT: KM050619 05/07/2019

ACCOUNT	ORG DESC	ACCT DESC	
		WARRANT SUMMARY TOTAL	26,153.40

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