DATE: 05/15/2019 WARRANT: KM051419 AMOUNT$: 351,144.56

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM051419 05/15/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6960	ADTEC ADMINISTRATIVE AND TECHN	ERATE SERVICES	236.00
5111	AT & T MOBILITY II LLC	MOBILITY SERVICE	230.01
6755	BRITTNEY ISRAEL	MILEAGE REIMB	32.00
7094	D C ELEVATOR COMPANY, INC	ELEVATOR SERVICE AND REPA	90.00
3542	DOROTHY BEAVERSON	AIRFARE REIMB HOSA NAT'L	339.49
6783	PAUL EDWIN PRICE	ALL DAY CHILDREN'S PROGRA	300.00
2592	FERRELLGAS, LP	PROPANE	181.14
2592	FERRELLGAS, LP	PROPANE	132.63
2592	FERRELLGAS, LP	PROPANE	332.91
2592	FERRELLGAS, LP	PROPANE	45.85
2592	FERRELLGAS, LP	PROPANE	179.42
2592	FERRELLGAS, LP	PROPANE	662.88
2592	FERRELLGAS, LP	PROPANE	330.26
2592	FERRELLGAS, LP	PROPANE	197.02
2592	FERRELLGAS, LP	PROPANE	465.33
2592	FERRELLGAS, LP	CREDIT OVERCHG	-40.20
2592	FERRELLGAS, LP	CREDIT OVERCHG	-315.90
2592	FERRELLGAS, LP	CREDIT OVERCHG	-237.15
2592	FERRELLGAS, LP	CREDIT OVERCHG	-230.82
2592	FERRELLGAS, LP	CREDIT OVERCHG	-100.34
2592	FERRELLGAS, LP	CREDIT OVERCHG	-55.91
2592	FERRELLGAS, LP	CREDIT OVERCHG	-135.77
7097	GLARE CONTROL, INC.	WINDOW COVERINGS	6,416.00
6485	HERITAGE-CRYSTAL CLEAN, LLC	USED OIL PICKUP	66.00
5231	HOMETOWN PIZZA, INC	SUPPLIES FOR STAFF APPREC	180.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	LEADERSHIP INSTITUTE REG	319.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	LEADERSHIP INSTITUTE REG	319.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	LEADERSHIP INSTITUTE REG	319.00
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3097	KENTUCKY ASSOCIATION OF SCHOOL	LEADERSHIP INSTITUTE REG	319.00
3097	KENTUCKY ASSOCIATION OF SCHOOL	LEADERSHIP INSTITUTE REG	319.00
3867	LOWE'S HOME CENTER INC	LUMBER AND MATERIALS	661.10
3867	LOWE'S HOME CENTER INC	SUPPLIES FOR DRAMA	76.77
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	53.20
6312	NATIONAL PAYMENT CORPORATION	ACCOUNT ACTIVITY	169.13
6285	SPENCER INGRAM	ANNA RUTH CHEEK AWARD	100.00

CASH ACCOUNT: 10 6101 WARRANT: KM051419 05/15/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6285	ALYSSA HOWIE	ANNA RUTH CHEEK AWARD	100.00
7010	NEW DIRECTIONS SOLUTIONS LLC	COTA/SLPA SERVICES	1,680.00
601	SCHOLASTIC INC.	BOOKS	68.37
601	SCHOLASTIC INC.	CLASSROOM SUPPLIES	153.00
5295	SCOT MAILING & SHIPPING SYSTEM	CARTRIDGE FOR POSTAGE MET	229.64
7096	SHARLA WHITT	PIANO ACCOMPANIMENT	100.00
1281	SPENCER CO HIGH SCHOOL	PLANTS FOR CAFE STAFF APP	50.00
1281	SPENCER CO HIGH SCHOOL	2 FLATS OF FLOWERS	25.00
1281	SPENCER CO HIGH SCHOOL	REIMB FOR ADVISOR REGISTR	270.00
313	SPENCER CO. SCHOOL FOOD SERVIC	PRO DAD BREAKFAST SUPPLIE	37.37
700	SPENCER COUNTY BOARD OF EDUCAT	FUEL CHARGES BEYOND THE B	253.24
407	SPENCER COUNTY SHERIFF	FEES - 1378.58 FRANCHISE	41.36
407	SPENCER COUNTY SHERIFF	FEES - $46,308.03 RE TAXE	1,389.24
6249	STUDENT TRANSPORTATION ASSN OF	CONF REGISTRATIONS	420.00
1194	TYLER MOUNTAIN WATER CO, INC	WATER	80.20
1194	TYLER MOUNTAIN WATER CO, INC	WATER	17.85
1216	UNITED STATES POSTAL SERVICE	2 ROLLS POSTAGE STAMPS	110.00
4923	US BANK	BOND SERIES 2016 PMT	333,746.12
1436	VICKI GOODLETT	MILEAGE REIMBURSEMENT	83.12
3588	VONDA MARTIN	REIBMURSE FOR STUDENT HAI	15.00
	56 INVOICES	WARRANT TOTAL	351,144.56

WARRANT: KM051419 05/15/2019

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1100-270-00-0531	-130X	GT INSTR	POSTAGE &	110.00
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	14.00
1	-000-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	493.19
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	10.00
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	43.20
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	1,430.60
1	-001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	56.81
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	307.74
1	-001-2515-470-00-0532	-	ACCOUNTING	TELEPHONE	43.30
1	-001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	169.13
1	-001-2515-470-00-0580	-	ACCOUNTING	TRAVEL EXP	83.12
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	43.30
1	-001-2580-470-00-0352	-	ADM TECH S	OTHER TECH	236.00
1	-044-2610-470-10-0434	-	BUILDNG OP	BUILDING R	90.00
1	-050-2610-470-30-0623	-	BUILDNG OP	BOTTLED GA	539.40
1	-050-1100-100-30-0338	-CHOR	REG INSTR	REGISTRATI	100.00
1	-050-1100-100-30-0674	-GUID	REG INSTR	AWARDS	200.00
1	-050-1100-100-30-0899	-Z9	REG INSTR	OTHER MISC	6,416.00
1	-901-2710-100-00-0338	-	TRAN DIR	REGISTRATI	210.00
1	-901-2720-100-00-0338	-	BUS DRIVE	REGISTRATI	210.00
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	5.95
1	-901-2740-470-00-0623	-	BUS MAINT	BOTTLED GA	378.76
1	-901-2740-470-00-0661	-	BUS MAINT	LUBRICANTS	66.00
				FUND TOTAL	11,256.50
2	-000-2213-470-00-0338	-401E	PROF DEV	REGISTRATI	1,914.00
2	-000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	86.60
2	-040-1100-100-10-0322	-552D	REG INSTR	EDUCATION	300.00
2	-040-1100-100-10-0610	-006E	REG INSTR	GENERAL SU	25.00
2	-044-1100-100-11-0580	-135E	PRE-SCH/KD	TRAVEL EXP	32.00
2	-044-2152-230-10-0345	-337E	SPEECH	MEDICAL SE	840.00
2	-044-2160-229-10-0345	-337E	OCC THRPY	MEDICAL SE	840.00
2	-050-1900-330-30-0580	-348E	HLTH SCI	TRAVEL - H	339.49
2	-050-1900-343-30-0338	-348E	CONS&HMK	REGISTRATI	270.00
2	-901-2790-110-20-0627	-550DE	SDT TRAN	DIESEL FUE	133.90
2	-901-2790-110-20-0627	-550DM	SDT TRAN	DIESEL FUE	119.34
2	-930-3300-851-00-0680	-018D	FRYSC	WELFARE (F	15.00
				FUND TOTAL	4,915.33
21	-040-1900-470-10-0610	-7059	INST DIST	GENERAL SU	68.37
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	153.00
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	76.77
21	-044-1900-490-10-0610	-7461	INST DIST	GENERAL SU	50.00
21	-044-1900-490-10-0610	-7475	INST DIST	GENERAL SU	180.00
21	-044-1900-490-10-0616	-7461	INST DIST	STUDENT -F	37.37
21	-050-1900-470-30-0610	-7514	INST DIST	GENERAL SU	661.10
				FUND TOTAL	1,226.61

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ACCOUNT	ORG DESC	ACCT DESC	
400 -000-5100-470-00-0831 -BD16	DEBT SERV	REDEMPTION	87,584.00
400 -000-5100-470-00-0832 -BD16	DEBT SERV	INTEREST	246,162.12
		FUND TOTAL	333,746.12
		WARRANT SUMMARY TOTAL	351,144.56

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