DATE: 06/25/2019 WARRANT: KM062019 AMOUNT$ 16,694.96

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM062019 06/25/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7093	9 SQUARE IN THE AIR	DELUXE GAME SET	840.51
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 3214	110.47
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 1760	36.83
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES	1,333.58
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	79.14
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	72.48
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	36.83
3116	CHOATE FIRE PROTECTION	ANNUAL EXTINGUISHER INSPE	1,718.53
4936	COLLEEN HUFF	CELL PHONE REIMBURSEMENT	30.00
4936	COLLEEN HUFF	CELL PHONE REIMBURSEMENT	30.00
4936	COLLEEN HUFF	MEAL REIMB DRIVER TRAINER	83.00
7110	EDWARD OSBORNE	REIMBURSE FOR CDL LICENSE	20.00
4727	FRAZIER HISTORICAL ARMS MUSEUM	MUSEUM ADMISSIONS	270.00
6485	HERITAGE-CRYSTAL CLEAN, LLC	SERVICE PARTS WASHER	130.05
7023	LINDSEY CAIN	MILEAGE REIMBURSEMENT	10.40
7023	LINDSEY CAIN	MILEAGE REIMBURSEMENT	29.28
3054	LOUISVILLE SCIENCE CENTER	STUDENT ADMISSIONS	920.00
6231	LISA SULLIVAN	LUNCH REIMBURSEMENT	52.75
1278	SCOT MAILING AND SHIPPING SYST	POSTAGE FOR METER	500.00
1278	SCOT MAILING AND SHIPPING SYST	POSTAGE	500.00
2919	MARY LYNN MARTIN	CELL PHONE REIMBURSEMENT	50.00
2919	MARY LYNN MARTIN	CELL PHONE REIMBURSEMENT	50.00
149	MITZI W. STUMP	MEAL REIMB DRIVER TRAINER	83.00
6285	SPENCER FISCAL COURT	ANIMAL CONTROL DONATION	100.00
6285	WOUNDED WARRIOR PROJECT	6TH GRADE DONATION	100.00
6285	AMERICAN CANCER SOCIETY	6TH GRADE DONATION	100.00
6285	KOSAIR CHARITIES	6TH GRADE DONATION	100.00
7109	PHILLIP BENNINGFIELD	REIMBURSE FOR CDL RENEWAL	20.00
444	THE PITNEY BOWES BANK, INC.	QUARTERLY POSTAGE METER R	51.00
444	THE PITNEY BOWES BANK, INC.	QUARTERLY POSTAGE METER R	51.00
444	THE PITNEY BOWES BANK, INC.	QUARTERLY POSTAGE METER R	51.00
7103	RADISSON HOTEL	LODGING TAX #48989350	13.34

CASH ACCOUNT: 10 6101 WARRANT: KM062019 06/25/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
34	SCES	REIMB FT FROM ARTS GRANT	700.00
601	SCHOLASTIC INC.	ASSORTED BOOK TITLES	22.00
601	SCHOLASTIC INC.	ASSORTED BOOK TITLES	12.00
601	SCHOLASTIC INC.	ASSORTED BOOK TITLES	20.00
601	SCHOLASTIC INC.	ASSORTED BOOK TITLES	20.00
601	SCHOLASTIC INC.	ASSORTED BOOK TITLES	10.00
601	SCHOLASTIC INC.	ASSORTED BOOK TITLES	3.50
601	SCHOLASTIC INC.	ASSORTED BOOK TITLES	3.00
601	SCHOLASTIC INC.	LITTLE LEVELED READERS	46.00
7111	SET YOUR INTENTIONS LLC	MESSAGES FOR STUDENTS	305.00
3624	SUBURBAN SEPTIC SERVICES	PORTA-LETS	190.00
3624	SUBURBAN SEPTIC SERVICES	PORTA-LETS	190.00
3624	SUBURBAN SEPTIC SERVICES	PORTA-LETS	190.00
3624	SUBURBAN SEPTIC SERVICES	PORTA-LETS	170.00
3624	SUBURBAN SEPTIC SERVICES	PORTA-LETS	170.00
4728	TAYLORSVILLE ELEMENTARY SCHOOL	REIMB FT FROM ARTS GRANT	560.00
1194	TYLER MOUNTAIN WATER CO, INC	WATER	101.30
1194	TYLER MOUNTAIN WATER CO, INC	WATER	17.85
3588	VONDA MARTIN	POSTERBORDS	14.00
3588	VONDA MARTIN	REIMBURSE FOR STUDENTS CL	16.25
3588	VONDA MARTIN	TISSUE/TABLE COVERS	9.00
3588	VONDA MARTIN	REIMB AUG-MAY CELL PHONE	300.00
3588	VONDA MARTIN	MILEAGE REIMB	73.44
3011	WAL-MART COMMUNITY / GEMB	FOOD SUMMER SCHOOL PROGRA	553.37
3011	WAL-MART COMMUNITY / GEMB	BREAKFAST FOODS	557.06
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES SUMMER PROGRAM	613.08
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM SUPPLIES	322.57
3011	WAL-MART COMMUNITY / GEMB	SUMMER SCHOOL SUPPLIES	134.67
3011	WAL-MART COMMUNITY / GEMB	SUMMER SCHOOL SUPPLIES	60.87
3011	WAL-MART COMMUNITY / GEMB	SNACKS AND BREAKFAST FOO	391.24
3011	WAL-MART COMMUNITY / GEMB	JULY SUMMER CAMP SUPPLIES	214.13
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES FOR STUDENT NEED	372.31
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES FOR STUDENT NEED	148.30
4865	GENERAL ELECTRIC CAPITAL CORPO	BACKPACK BUDDY FOOD	300.14
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES/CLOTHING FOR STU	410.16
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES/CLOTHING FOR STU	118.05
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES/CLOTHING FOR STU	274.56
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	977.92
5513	WHY TRY, INC.	STUDENT JOURNALS	530.00

CASH ACCOUNT: 10 6101 WARRANT: KM062019 06/25/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
71 INVOICES		WARRANT TOTAL	16,694.96

WARRANT: KM062019 06/25/2019

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2610-470-00-0421	-	BUILDNG OP	SANITATION	224.10
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	1,000.00
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	113.20
1	-001-2610-470-00-0421	-	BUILDNG OP	SANITATION	33.80
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	190.51
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	79.14
1	-040-2610-470-10-0421	-	BUILDNG OP	SANITATION	162.13
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	339.21
1	-040-1100-100-10-0610	-A3	REG INSTR	ADMINISTRA	46.00
1	-040-1100-111-10-0616	-120X	ESS SUMMER	STUDENT -F	557.06
1	-041-2610-470-20-0421	-	BUILDNG OP	SANITATION	174.73
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	341.65
1	-041-1100-100-20-0531	-ADMN	REG INSTR	POSTAGE &	119.00
1	-042-2610-470-00-0421	-	BUILDNG OP	SANITATION	42.92
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	74.93
1	-044-2610-470-10-0421	-	BUILDNG OP	SANITATION	144.31
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	148.57
1	-044-1100-111-10-0610	-120X	ESS SUMMER	GENERAL SU	60.87
1	-050-2610-470-30-0421	-	BUILDNG OP	SANITATION	162.13
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	304.82
1	-6181 -		GF BALANCE	PREPAID EX	248.13
1	-901-2750-470-00-0580	-	TRAN STDEV	TRAVEL EXP	166.00
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	60.00
1	-901-2720-100-00-0811	-	BUS DRIVE	PERMITS/CD	40.00
1	-901-2740-470-00-0421	-	BUS MAINT	SANITATION	33.80
1	-901-2740-470-00-0433	-	BUS MAINT	EQUIPMENT	1,848.58
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	38.10
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	5.95
1	-930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	376.20
1	-930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	76.20
1	-930-3300-851-00-0581	-129X	FRYSC	TRAVEL - M	39.68
				FUND TOTAL	7,251.72
2	-000-2211-250-00-0534	-310E	IMPRV SUPR	CELL PHONE	100.00
2	-040-1100-100-10-0894	-453E	REG INSTR	INSTRUCTIO	700.00
2	-041-1100-112-20-0610	-550DX	AFT SCH	GENERAL SU	1,453.59
2	-044-1100-100-10-0894	-453E	REG INSTR	INSTRUCTIO	560.00
2	-044-1100-112-10-0610	-550DE	AFTR SCH	GENERAL SU	134.67
2	-044-1100-112-10-0894	-550DE	AFTR SCH	INSTRUCTIO	920.00
2	-930-3300-851-00-0580	-128E	FRYSC	TRAVEL EXP	86.78
2	-930-3300-851-00-0616	-128E	FRYSC	STUDENT -F	300.14
2	-930-3300-851-00-0679	-128E	FRYSC	STUDENT AC	1,386.21
2	-930-3300-851-00-0679	-129E	FRYSC	STUDENT AC	148.30
2	-930-3300-851-00-0680	-128E	FRYSC	WELFARE (F	290.81
2	-930-3300-851-00-0680	-129E	FRYSC	WELFARE (F	372.31
				FUND TOTAL	6,452.81
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	90.50

WARRANT: KM062019 06/25/2019

ACCOUNT		ORG DESC	ACCT DESC	
21 -041-1900-470-20-0610	-7175	INST DIST	GENERAL SU	553.37
21 -041-1900-470-20-0899	-7182	INST DIST	OTHER MISC	400.00
21 -041-1900-920-20-0442	-7170	SCH SP ATH	EQUIPMENT	910.00
			FUND TOTAL	1,953.87
51 -001-0000-000-00-1611	-	FSF REVENU	REIMBURSAB	52.75
			FUND TOTAL	52.75
52 -040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	322.57
52 -040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	391.24
52 -040-3200-840-00-0894	-044C	DAY CARE	INSTRUCTIO	270.00
			FUND TOTAL	983.81
			WARRANT SUMMARY TOTAL	16,694.96

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