DATE: 10/18/2019 WARRANT: KM101619 AMOUNT$ 52,581.68

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

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Chairperson

_____

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM101619 10/18/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	11,342.72
4333	ANNETTE KING	MEAL REIMB 21ST CENT CONF	83.00
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES	2,423.34
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	16.24
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	13.60
6795	CINCINNATI COPIES, INC	2019-20 COPIER AGREEMENT	3,219.50
6356	KAREN LEFF	REIMB MEALS/FUEL 21ST CEN	113.00
1071	KENTUCKY ASSOCIATION OF SCHOOL	ANNUAL CONFERENCE REGISTR	250.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	33.21
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	52.26
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0938	110.34
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	33.21
6691	MARK THOMAS	CELL PHONE REIMBURSEMENT	50.00
6544	MELINDA PULLIAM	MEAL REIMB 21ST CENT CONF	83.00
6285	BRET AND JOY OSBORNE	REFUND B/C OVERPMT ON ACC	725.00
694	REALLY GOOD STUFF, LLC	BIRTHDAY CROWNS	21.33
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	167.88
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	115.35
694	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	117.00
694	REALLY GOOD STUFF, LLC	CHAIR GLIDES	89.82
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9001	14.48
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9004	14.48
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9006	14.39
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9007	7,560.99
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9010	41.68
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9011	10,058.40
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9013	7,108.37
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9014	3,623.54
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9015	52.08
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9016	30.01
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9020	4,952.24
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9021	51.22
	32 INVOICES	WARRANT TOTAL	52,581.68

WARRANT: KM101619 10/18/2019

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	34.20
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	17.88
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	229.02
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	244.80
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	10.20
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	29.84
1	-001-2321-470-00-0338	-	SUPERINTEN	REGISTRATI	250.00
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	152.02
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	17.88
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	491.82
1	-040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	7,576.00
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-040-1100-100-10-0610	-S2	REG INSTR	SUPPLIES-L	115.35
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	500.76
1	-041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	10,125.48
1	-041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,201.50
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	35.77
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	527.59
1	-044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	4,952.24
1	-044-1100-100-10-0610	-S1	REG INSTR	KINDERGART	189.21
1	-044-1100-100-10-0610	-S5	REG INSTR	SPECIAL ED	17.00
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	599.13
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	10,868.16
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	340.00
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50
1	-901-2720-100-00-0626	-	BUS DRIVE	GASOLINE	121.86
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	10,931.66
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	26.84
				FUND TOTAL	51,164.21
2	-040-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
2	-041-2213-470-20-0580	-550EJ	PROF DEV	TRAVEL EXP	196.00
2	-044-2213-470-10-0580	-550EJ	PROF DEV	TRAVEL EXP	83.00
2	-044-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
				FUND TOTAL	449.00
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	189.82
				FUND TOTAL	189.82
51	-6153 -		BALNCE FSF	ACCOUNTS R	725.00
				FUND TOTAL	725.00
52	-040-3200-840-00-0532	-044C	DAY CARE	TELEPHONE	53.65

WARRANT: KM101619 10/18/2019

ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	53.65
		WARRANT SUMMARY TOTAL	52,581.68

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