DATE: 10/30/2019 WARRANT: KM101819 AMOUNT$ 23,728.52

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

_____

Chairperson

_____

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM101819 10/30/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2031	ACTOR'S THEATRE	TICKETS FOR A CHRISTMAS S	355.00
5025	ALLYSON BERRY	REIMBURSE FOR CLASSROOM I	27.66
5025	ALLYSON BERRY	REIMBURSE FOR BACKGROUND	38.25
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES	867.55
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 3214	242.01
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 1760	37.52
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 2585	36.42
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 0006	80.52
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 2052	73.86
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 5562	37.52
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	36.49
1839	CHENOWETH LAW OFFICE	LEGAL SERVICES	499.50
1839	CHENOWETH LAW OFFICE	LEGAL SERVICES	3,392.85
6795	CINCINNATI COPIES, INC	PROSOURCE FLEET MANGMT AG	3,619.78
5854	DERBY THEATRE OF INDIANA, LTD	DEPOSIT CONF. #2878202	714.00
1542	DIANA THOMAS	MILEAGE REIMB	211.42
381	EDITORIAL PROJECTS IN EDUCATIO	EDUCATION WEEK SUBSCRIPTI	88.94
5841	ELIZABETH HODGENS	MILEAGE REIMB	10.72
6898	EMERALD COAST SPORTS CAMPS INC	SPRING BREAK TOURNMENT FE	2,035.00
6660	EVELYN MAYER	MILEAGE REIMB	39.20
7137	HILTON St. LOUIS FRONTENAC	HOTEL ACCOM NAT'L CONF #3	520.13
7138	K & B ELECTRICAL SERVICES, INC	SERVICE AND CLEAN SWITCH	1,200.00
1352	LISA JOHNSON	BUS GARAGE RENT	1,750.00
1278	SCOT MAILING AND SHIPPING SYST	METER POSTAGE	1,000.00
6691	MARK THOMAS	MILEAGE REIMB	65.28
6691	MARK THOMAS	MILEAGE REIMB	16.16
1079	MASTERSON'S APPLIANCE, LLC	DOOR LOCK ASSEMBLY	55.00
7147	MINNIE ZURKUHLEN	MILEAGE REIMBURSEMENT	63.24
7136	NCHSE	NAT'L CONF REGISTRATION	450.00

CASH ACCOUNT: 10 6101 WARRANT: KM101819 10/30/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6237	NELSON COUNTY IMPLEMENT COMPAN	STARTER FOR MOWER	255.95
2183	PRESENTATION SOLUTIONS	CLASSROOM SUPPLIES	846.83
7144	REMIX EDUCATION	DRUG AND BULLY PROGRAM	500.00
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
6547	SPENCER COUNTY HABITAT FOR HUM	2019-20 BUS LOT RENT	125.00
7129	TAMMY HAWKINS	MILEAGE REIMB	16.56
1808	TRACY SHOUSE	MILEAGE REIMB	14.56
6632	VICTORIA GREEN-SCHEICH	MILEAGE REIMBURSEMENT	71.08
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES FOR BABY SHOWER	101.36
3011	WAL-MART COMMUNITY / GEMB	SNACKS FOR BEAR CARE	170.41
3011	WAL-MART COMMUNITY / GEMB	PHONE PMT FEE	10.00
3011	WAL-MART COMMUNITY / GEMB	SCES PO#1902	169.42
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20154	175.76
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20118	221.30
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20129	259.69
3011	WAL-MART COMMUNITY / GEMB	SCMS PO#20059	179.80
3011	WAL-MART COMMUNITY / GEMB	SCMS PO#20080	38.26
4865	GENERAL ELECTRIC CAPITAL CORPO	CLUB SUPPLIES	225.51
4865	GENERAL ELECTRIC CAPITAL CORPO	ITEMS NEEDED FOR STUDENT	85.28
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD FOR PIN NIGHT	197.42
4865	GENERAL ELECTRIC CAPITAL CORPO	UMBRELLA STROLLER/PLAY MA	36.76
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD COMMUNITY BABY SHOWE	41.35
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD BACKPACK BUDDIES	748.02
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	1,624.18
53	INVOICES	WARRANT TOTAL	23,728.52

WARRANT: KM101819 10/30/2019

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2610-470-00-0421	-	BUILDNG OP	SANITATION	224.10
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	255.95
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	39.20
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV	3,892.35
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	1,000.00
1	-001-2311-470-00-0810	-	BOARD	REGISTRATI	10.00
1	-001-2610-470-00-0421	-	BUILDNG OP	SANITATION	33.80
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	131.15
1	-001-2570-470-00-0580	-	PER SVCS	TRAVEL EXP	211.42
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	90.62
1	-040-1100-270-10-0894	-130X	GIFTED	INSTRUCTIO	355.00
1	-040-2610-470-10-0421	-	BUILDNG OP	SANITATION	372.30
1	-040-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	1,200.00
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	249.96
1	-040-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	55.00
1	-041-1100-270-20-0894	-130X	GIFTED	INSTRUCTIO	714.00
1	-041-2610-470-20-0421	-	BUILDNG OP	SANITATION	200.62
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	238.13
1	-041-1100-100-20-0610	-ADMN	REG INSTR	GENERAL SU	846.83
1	-042-2610-470-00-0421	-	BUILDNG OP	SANITATION	42.92
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	64.90
1	-044-2610-470-10-0421	-	BUILDNG OP	SANITATION	344.34
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	268.53
1	-044-1100-100-10-0444	-A2	REG INSTR	COPIER EXP	1,754.68
1	-044-1100-100-10-0580	-A4	REG INSTR	TRAVEL EXP	145.04
1	-050-2610-470-30-0421	-	BUILDNG OP	SANITATION	372.30
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	236.45
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	1,865.10
1	-6153 -		GF BALANCE	ACCOUNTS R	1,044.23
1	-901-2710-100-00-0580	-	TRAN DIR	TRAVEL EXP	65.28
1	-901-2740-470-00-0421	-	BUS MAINT	SANITATION	33.80
1	-901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	1,875.00
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	33.01
1	-930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	49.57
1	-930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	49.57
1	-930-3300-851-00-0610	-128X	FRYSC	GENERAL SU	5.94
				FUND TOTAL	18,371.09
2	-000-2211-200-00-0534	-337E	SP ED COOR	CELL PHONE	50.00
2	-000-2211-200-00-0580	-337F	SP ED COOR	TRAVEL EXP	16.56
2	-000-2211-200-00-0647	-337F	SP ED COOR	REFERENCE	88.94
2	-044-1100-112-10-0610	-550DE	AFTR SCH	GENERAL SU	225.51
2	-050-2213-470-30-0580	-15FE	PROF DEV	TRAVEL EXP	14.56
2	-050-1900-330-30-0338	-348F	HLTH SCI	REGISTRATI	450.00
2	-050-1900-330-30-0586	-348F	HLTH SCI	TRAVEL - H	520.13
2	-930-3300-851-00-0616	-018D	FRYSC	STUDENT -F	41.35
2	-930-3300-851-00-0679	-018D	FRYSC	STUDENT AC	36.76
2	-930-3300-851-00-0679	-128F	FRYSC	STUDENT AC	500.00
2	-930-3300-851-00-0680	-019D	FRYSC	WELFARE (F	748.02

WARRANT: KM101819 10/30/2019

ACCOUNT		ORG DESC	ACCT DESC	
2 -930-3300-851-00-0680	-128F	FRYSC	WELFARE (F	79.34
			FUND TOTAL	2,771.17
21 -041-1900-470-20-0616	-7175	INST DIST	STUDENT -F	197.42
21 -050-1900-920-30-0673	-7563	SCH SP ATH	FEES/REGIS	2,035.00
			FUND TOTAL	2,232.42
51 -000-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	16.16
			FUND TOTAL	16.16
52 -040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	129.02
52 -040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	170.41
52 -040-3200-840-00-0810	-EHS	DAY CARE	DUES & FEE	38.25
			FUND TOTAL	337.68
			WARRANT SUMMARY TOTAL	23,728.52

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