DATE: 11/21/2019 WARRANT: KM111319 AMOUNT$ 65,998.93

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM111319 11/21/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	15,120.57
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	27.78
7073	COURTNEY SHELBURNE	DECALS ON WHAS VAN	75.00
6795	CINCINNATI COPIES, INC	2019-20 COPIER AGREEMENT	3,219.50
7124	ENTERPRISE WIRELESS ALLIANCE	FCC LICENSING	445.00
7150	HEATHER VANDERPOOL	STRING ART KIT AND CLASS	300.00
7155	JAMIE WARE	MILEAGE REIMB	17.12
6356	KAREN LEFF	LEVEL II TRAINING - MILEA	140.56
6494	KATIE VANVACTOR	MILEAGE REIMBURSEMENT	72.64
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	33.40
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	68.68
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0938	117.64
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	33.52
5945	LAURA GABBARD	NATIONAL CONF REGISTRATIO	289.00
6231	RUTH AUGSBURG	MEAL ACCT BALANCE REIMB	172.30
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	16.16
6691	MARK THOMAS	CELL PHONE REIMBURSEMENT	50.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	8.40
252	OHIO VALLEY ED. COOPERATIVE	2019-2020 MEMBERSHIP DUES	10,405.00
444	THE PITNEY BOWES BANK, INC.	QUARTERLY POSTAGE METER R	51.00
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9001	14.22
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9004	14.13
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9006	14.13
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9007	5,244.49
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9011	8,039.69
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9013	5,160.51
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9014	2,777.20
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9015	40.78
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9016	29.08
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9020	4,458.98
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9021	65.09
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9022	384.53
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9023	97.71

CASH ACCOUNT: 10 6101 WARRANT: KM111319 11/21/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
300	SOCIAL STUDIES SCHOOL SERVICE	ATLAS PACK AND WORLD HIST	669.85
2070	STAGE ONE	KINDERGARTEN READINESS	1,273.63
3624	SUBURBAN SEPTIC SERVICES	PORT-A-LET RENTALS	190.00
913	THE COURIER JOURNAL	DIGITAL NEWSPAPER ACCESS	10.59
1808	TRACY SHOUSE	MILEAGE REIMBURSEMENT	23.36
1436	VICKI GOODLETT	KASBO MILEAGE REIMB	83.20
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES FOR TESTING COOK	17.88
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES FOR TESTING COOK	195.54
3011	WAL-MART COMMUNITY / GEMB	FABRIC FOR WINDOW COVERS	60.07
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM TVS	1,445.76
3011	WAL-MART COMMUNITY / GEMB	VETERAN'S DAY BKFST SUPPL	148.82
3011	WAL-MART COMMUNITY / GEMB	SNACKS FOR BEAR CARE	337.98
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM SUPPLIES	479.91
3011	WAL-MART COMMUNITY / GEMB	CONCESSIONS FOR CHRISTMAS	522.46
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20102	464.52
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20182	14.96
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20186	78.28
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20195	19.38
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20209	120.89
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20210	191.28
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20226	39.98
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20226	13.98
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20248	115.48
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20250	151.54
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20251	88.61
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#20263	45.24
3011	WAL-MART COMMUNITY / GEMB	SCMS PO#20127	325.86
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD AND SUPPLIES	161.33
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD FOR BACKPACK BUDDIES	689.94
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD FOR BACKPACK BUDDIES	75.66
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD FOR BACKPACK BUDDIES	837.32
4865	GENERAL ELECTRIC CAPITAL CORPO	STEM NIGHT SUPPLIES	101.82

65 INVOICES WARRANT TOTAL 65,998.93

WARRANT: KM111319 11/21/2019

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2790-490-00-0435	-	REIMB TRIP	VEHICLE RE	75.00
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	155.45
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	350.95
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	337.54
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	8.40
1	-001-2311-470-00-0810	-	BOARD	REGISTRATI	10,405.00
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2321-470-00-0642	-	SUPERINTEN	PERIODICAL	10.59
1	-001-2515-470-00-0580	-	ACCOUNTING	TRAVEL EXP	83.20
1	-001-2518-470-00-0532	-	OPERATION	TELEPHONE	12.50
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	5.49
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	7.67
1	-001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	18.43
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	1.98
1	-040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	5,259.03
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	1.76
1	-041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	8,095.01
1	-041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,201.50
1	-041-1100-100-20-0531	-ADMN	REG INSTR	POSTAGE &	51.00
1	-041-1100-100-20-0610	-SOCS	REG INSTR	GENERAL SU	669.85
1	-041-1100-100-20-0616	-ADMN	REG INSTR	STUDENT -F	148.82
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	1.98
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	1.32
1	-044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	4,458.98
1	-050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	445.00
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	1.32
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	8,429.81
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	340.00
1	-050-1100-100-30-0651	-Z9	REG INSTR	SUPPLIES-T	1,445.76
1	-6153 -		GF BALANCE	ACCOUNTS R	1,670.00
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50
1	-901-2720-100-00-0626	-	BUS DRIVE	GASOLINE	133.96
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	14,424.93
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	6.26
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	50.26
				FUND TOTAL	59,854.25
2	-000-2213-470-00-0580	-401E	PROF DEV	TRAVEL EXP	72.64
2	-000-2660-470-00-0610	-168F	SECURITY	GENERAL SU	60.07
2	-000-1100-160-11-0322	-13EF	EARLY CHIL	EDUCATION	1,273.63
2	-040-2211-160-11-0444	-135F	PRE-SCH/KD	COPIER REN	85.00
2	-041-2213-470-20-0338	-15FF	PROF DEV	REGISTRATI	289.00
2	-041-1900-200-20-0580	-337F	ECE DIST	TRAVEL EXP	17.12
2	-041-1100-112-20-0580	-550EC	AFT SCH	TRAVEL EXP	140.56
2	-041-1100-112-20-0610	-550EX	AFT SCH	GENERAL SU	300.00
2	-044-2211-160-11-0444	-135F	PRE-SCH/KD	COPIER REN	85.00
2	-050-2213-470-30-0580	-15FF	PROF DEV	TRAVEL EXP	23.36

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ACCOUNT		ORG DESC	ACCT DESC	
2 -930-3300-851-00-0680	-019D	FRYSC	WELFARE (F	1,602.92
2 -930-3300-851-00-0680	-128F	FRYSC	WELFARE (F	161.33
			FUND TOTAL	4,110.63
21 -041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	522.46
21 -041-1900-470-20-0610	-7150	INST DIST	GENERAL SU	479.91
21 -041-1900-920-20-0449	-7172	SCH SP ATH	OTHER RENT	190.00
21 -044-1900-490-10-0616	-7461	INST DIST	STUDENT -F	101.82
21 -044-1900-490-10-0616	-7466	INST DIST	STUDENT -F	213.42
			FUND TOTAL	1,507.61
51 -000-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	16.16
51 -001-0000-000-00-1611	-	FSF REVENU	REIMBURSAB	172.30
			FUND TOTAL	188.46
52 -040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	337.98
			FUND TOTAL	337.98
			WARRANT SUMMARY TOTAL	65,998.93

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