DATE: 11/26/2019 WARRANT: KM112319 AMOUNT$ 6,343.58

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM112319 11/26/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 3214	123.13
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 1760	41.04
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 2585	36.22
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES	1,009.73
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 0006	87.56
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 2052	81.48
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 5562	41.04
4416	CHARLES B ABELL	CELL PHONE REIMBURSEMENT	50.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	14.40
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	18.40
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	44.24
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	23.20
1352	LISA JOHNSON	BUS GARAGE RENT	1,750.00
2919	MARY LYNN MARTIN	MILEAGE REIMB	36.56
2919	MARY LYNN MARTIN	MILEAGE REIMB	17.20
2919	MARY LYNN MARTIN	MILEAGE REIMB	36.56
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	9.20
4110	NELSON COUNTY BOARD OF EDUCATI	REPAIRS TO LOCKER ROOM	125.00
7014	RACHEL COLEMAN	MILEAGE REIMBURSEMENT	4.80
7125	ROBERT F, BROCK	RIGHTS TO USE SCRIPT	500.00
6153	ROCKY MOUNTAIN LOGISTICS, INC.	PAPER SHREDDING	58.00
6547	SPENCER COUNTY HABITAT FOR HUM	2019-20 BUS LOT RENT	125.00
7158	STEVEN C RUCKER	REIMB NOTARY FEES	29.00
4533	DRAPHIX LLC	KNAPP CLASSROOM SUPPLIES	178.64
6667	THOMAS SEACAT	ACCOMPANINST FOR CONCERTS	100.00
4076	VERONICA CROUCH	REIMB NOTARY FEES	29.00
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	1,774.18
	27 INVOICES	WARRANT TOTAL	6,343.58

WARRANT: KM112319 11/26/2019

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-470-00-0421	-	BUILDNG OP	SANITATION	224.10
1 -000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	9.20
1 -000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	4.80
1 -000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	64.40
1 -000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	103.04
1 -001-2311-470-00-0899	-	BOARD	OTHER MISC	58.00
1 -001-2323-295-00-0580	-	GRANT WTR	TRAVEL EXP	73.12
1 -001-2610-470-00-0421	-	BUILDNG OP	SANITATION	33.80
1 -001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	144.23
1 -001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	87.56
1 -040-2610-470-10-0421	-	BUILDNG OP	SANITATION	372.30
1 -040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	283.43
1 -040-1100-100-10-0349	-A2	REG INSTR	OTHER PROF	25.00
1 -041-2610-470-20-0421	-	BUILDNG OP	SANITATION	350.62
1 -041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	271.84
1 -042-2610-470-00-0421	-	BUILDNG OP	SANITATION	42.92
1 -042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	69.89
1 -044-2610-470-10-0421	-	BUILDNG OP	SANITATION	344.34
1 -044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	151.98
1 -044-1100-100-10-0610	-D1	REG INSTR	ART SUPPLI	178.64
1 -050-2610-470-30-0421	-	BUILDNG OP	SANITATION	372.30
1 -050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	267.02
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	28.85
1 -930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	57.70
1 -930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	57.70
			FUND TOTAL	5,585.58
21 -041-1900-470-20-0352	-7152	INST DIST	OTHER TECH	100.00
21 -041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	500.00
21 -050-1900-920-30-0439	-7550	SCH SP ATH	OTHER REPA	125.00
			FUND TOTAL	725.00
51 -040-3100-470-00-0899	-	FOOD SVC	OTHER MISC	33.00
			FUND TOTAL	33.00
			WARRANT SUMMARY TOTAL	6,343.58

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