DATE: 03/27/2020 WARRANT: KM032520 AMOUNT: $ 18,210.04

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 **WARRANT: KM032520 03/27/2020**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6074	ALEKS CORP.	ALEKS LICENSES	375.00
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 2052	76.12
6543	BLUEGRASS SEED & FERTILIZER	ANIMAL FEED	243.00
1839	CHENOWETH LAW OFFICE	LEGAL SERVICES	815.10
6534	DEVELOPING XCELLENCE TOGETHER,	CHOREOGRAPHY FOR MUSICAL	1,500.00
6795	CINCINNATI COPIES, INC	PROSOURCE FLEET MANGMT AG	3,619.78
115	FOLLETT SOFTWARE COMPANY	SERIES BOOKS	836.58
5402	INTERSTATE SECURITY SYSTEMS, I	ALARM MONITORING SERVICES	66.00
5402	INTERSTATE SECURITY SYSTEMS, I	ALARM MONITORING SERVICES	66.00
5402	INTERSTATE SECURITY SYSTEMS, I	ALARM MONITORING SERVICES	66.00
5402	INTERSTATE SECURITY SYSTEMS, I	ALARM MONITORING SERVICES	66.00
4957	JEANIE STEVENS	MILEAGE REIMBURSEMENT	72.24
3795	KENTUCKY ASSOCIATION FOR CAREE	SUMMER CONf REG/D.HAMILTO	155.00
6131	LARRY GREGORY	FIBER OPTIC QTLY MAINT 20	2,125.00
1352	LISA JOHNSON	BUS GARAGE RENT	1,750.00
6163	MADDEN ELEVATOR COMPANY	SCMS ELEVATOR MAINTENANCE	195.00
7082	MICHAEL A. MANN	ACCOMPANIST FOR MARCH CON	100.00
6290	PAPA JOHNS INTERNATIONAL	PIZZA FOR REHEARSAL	82.00
7197	QUADIENT FINANCE USA, INC.	POSTAGE FOR MACHINE	1,000.00
5432	RADIO COMMUNICATIONS SYSTEM, I	SERVICE PLAN 3/1/20-6/30/	160.00
313	SPENCER CO. SCHOOL FOOD SERVIC	MEALS FOR EHS	398.75
6547	SPENCER COUNTY HABITAT FOR HUM	2019-20 BUS LOT RENT	125.00
5613	STEVENS & SONS TRACTOR SALE	PARTS FOR MOWER	266.50
7129	TAMMY HAWKINS	mileage reimbursement	46.08
1561	TIM PRATHER	CELL PHONE REIMBURSEMENT	30.00
3011	WAL-MART COMMUNITY / GEMB	FABRIC ANS SEWING SUPPLIE	280.81
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES FOR FLIP NIGHT	165.20
3011	WAL-MART COMMUNITY / GEMB	CONCESSIONS FOR SUESICAL	320.32

CASH ACCOUNT: 10 6101 **WARRANT: KM032520 03/27/2020**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3011	WAL-MART COMMUNITY / GEMB	SNACKS AND BREAKFAST	685.54
3011	WAL-MART COMMUNITY / GEMB	TILT WALL MOUNT	24.88
3011	WAL-MART COMMUNITY / GEMB	ACT SNACKS	72.04
3011	WAL-MART COMMUNITY / GEMB	SCMS PO#20216	108.74
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD FOR BACKPACK BUDDIES	495.48
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	1,821.88
	34 INVOICES	WARRANT TOTAL	18,210.04

WARRANT: KM032520 03/27/2020

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-470-00-0421	-	BUILDNG OP	SANITATION	204.80
1 -000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	30.00
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	266.50
1 -001-2311-470-00-0343	-	BOARD	LEGAL SERV	815.10
1 -001-2311-470-00-0531	-	BOARD	POSTAGE &	1,000.00
1 -001-2311-470-00-0580	-	BOARD	TRAVEL EXP	72.24
1 -001-2610-470-00-0421	-	BUILDNG OP	SANITATION	33.80
1 -001-2580-470-00-0432	-	ADM TECH S	TECH-RELAT	2,125.00
1 -040-2610-470-10-0349	-	BUILDNG OP	OTHER PROF	.00
1 -040-2610-470-10-0421	-	BUILDNG OP	SANITATION	372.30
1 -040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	76.12
1 -041-2610-470-20-0349	-	BUILDNG OP	OTHER PROF	66.00
1 -041-2610-470-20-0421	-	BUILDNG OP	SANITATION	200.62
1 -041-2610-470-20-0434	-	BUILDNG OP	BUILDING R	195.00
1 -042-2610-470-00-0349	-	BUILDNG OP	OTHER PROF	66.00
1 -042-2610-470-00-0421	-	BUILDNG OP	SANITATION	42.92
1 -042-1900-451-30-0650A	-	ALT ED	SUPPLIES-T	375.00
1 -044-2610-470-10-0349	-	BUILDNG OP	OTHER PROF	66.00
1 -044-2610-470-10-0421	-	BUILDNG OP	SANITATION	344.34
1 -044-1100-100-10-0444	-A2	REG INSTR	COPIER EXP	1,754.68
1 -050-2610-470-30-0349	-	BUILDNG OP	OTHER PROF	66.00
1 -050-2610-470-30-0421	-	BUILDNG OP	SANITATION	589.30
1 -050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	1,865.10
1 -050-1100-100-30-0610A	-ADMN	REG INSTR	PRINCIPAL'	160.00
1 -6153 -		GF BALANCE	ACCOUNTS R	108.74
1 -901-2740-470-00-0421	-	BUS MAINT	SANITATION	33.80
1 -901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	1,875.00
			FUND TOTAL	12,804.36
2 -000-2211-200-00-0580	-337F	SP ED COOR	TRAVEL EXP	46.08
2 -040-1100-100-10-0610	-003F	REG INSTR	GENERAL SU	243.00
2 -041-1900-200-20-0694	-337F	ECE DIST	EQUIPMENT	24.88
2 -050-1900-310-30-0338	-348F	AG ED	REGISTRATI	155.00
2 -930-3300-851-00-0680	-019D	FRYSC	WELFARE (F	495.48
			FUND TOTAL	964.44
21 -041-1900-470-20-0352	-7132	INST DIST	OTHER TECH	1,500.00
21 -041-1900-470-20-0352	-7152	INST DIST	OTHER TECH	100.00
21 -041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	320.32
21 -041-1900-470-20-0616	-7132	INST DIST	STUDENT -F	82.00
21 -041-1900-470-20-0644	-7112	INST DIST	TEXTBOOKS	836.58
21 -044-1900-490-10-0616	-7466	INST DIST	STUDENT -F	165.20
21 -050-1900-470-30-0610	-7524	INST DIST	GENERAL SU	280.81
21 -050-1900-470-30-0616	-7580	INST DIST	STUDENT -F	72.04
			FUND TOTAL	3,356.95
52 -040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	685.54

WARRANT: KM032520 03/27/2020

ACCOUNT	ORG DESC	ACCT DESC	
52 -040-3200-840-00-0616 -208X	DAY CARE	FOOD	398.75
		FUND TOTAL	1,084.29
		WARRANT SUMMARY TOTAL	18,210.04

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