

05/25/2021 11:29
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| Spencer County Board of Education
| ORDERS OF THE TREASURER

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| apwarnt

DATE: 05/25/2021 WARRANT: RH051321 AMOUNT\$ 88,220.44

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

Chairperson

Secretary

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| Spencer County Board of Education
| DETAIL INVOICE LIST

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CASH ACCOUNT: 10

6101

WARRANT: RH051321 05/25/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5810	AMANDA JACOBSON	REIMB CLASSROOM MATERIALS	19.60
5810	AMANDA JACOBSON	REIMB CLASSROOM MATERIALS	9.99
3996	AMAZON.COM	PHYSICAL ACTIVITY SUPPLIE	331.67
3996	AMAZON.COM	OFFICE SUPPLIES	211.96
3996	AMAZON.COM	DIAPERS AND WIPES	173.15
3996	AMAZON.COM	TECHNICAL SUPPLIES	1,462.79
3996	AMAZON.COM	ACTIVITY SUPPLIES	84.97
3996	AMAZON.COM	PHYSICAL ACTIVITY SUPPLIE	31.98
3996	AMAZON.COM	CLASSROOM SUPPLIES	262.15
3996	AMAZON.COM	RECHARGABLE SPRAYER	99.97
3996	AMAZON.COM	DIGITNOW HD CARD	97.25
3996	AMAZON.COM	ACTIVITY SUPPLIES	23.99
3996	AMAZON.COM	DUPLO LEGO CLASSIC BOX	319.80
3996	AMAZON.COM	LOCKABLE STORAGE CABINET	453.74
3996	AMAZON.COM	PHYSICAL ACTIVITY SUPPLIE	129.97
3996	AMAZON.COM	STUDENT COOL DOWN KITS	81.90
3996	AMAZON.COM	OFFICE SUPPLIES	62.67
3996	AMAZON.COM	SUMMER ACTIVITIES BASKETS	311.66
3996	AMAZON.COM	CLASSROOM SUPPLIES	228.23
3996	AMAZON.COM	KID ACTIVITES	201.87
3996	AMAZON.COM	OFFICE SUPPLIES	80.67
3996	AMAZON.COM	OFFICE SUPPLIES	168.32
3996	AMAZON.COM	OFFICE SUPPLIES	458.61
3996	AMAZON.COM	OFFICE SUPPLIES	120.15
3996	AMAZON.COM	PHOTO BACKDROP STAND	53.98
3996	AMAZON.COM	PORTABLE SPRAY BOTTLES	278.92
7265	AMTEK SIGNS	ONE WAY SIGN	85.00
6599	WILLIAM B. HART	5TH GRADE T SHIRTS	819.50
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	45.33
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	36.99
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	125.76
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	483.96
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	90.68
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	82.91
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	15.82
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	121.74
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	70.50
5895	ATLAS COMPANIES	GRAB BARS	62.00
6047	AUTO ZONE	PARTS FOR MAY	99.95
6047	AUTO ZONE	PARTS FOR MAY	50.49
6047	AUTO ZONE	PARTS FOR MAY	362.97

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1002	CSMT, INC.	DIPLOMAS AND COVERS	2,095.37
718	BLUEGRASS KESCO, INC.	2020-21 WATER TREATMENT S	200.00
718	BLUEGRASS KESCO, INC.	2020-21 WATER TREATMENT S	200.00
718	BLUEGRASS KESCO, INC.	2020-21 WATER TREATMENT S	200.00
6235	CENTRAL STATES BUS SALES, INC.	APRIL PARTS PURCHASES	762.85
6235	CENTRAL STATES BUS SALES, INC.	APRIL PARTS PURCHASES	460.43
6235	CENTRAL STATES BUS SALES, INC.	PARTS FOR MAY	2,113.02
6235	CENTRAL STATES BUS SALES, INC.	PARTS FOR MAY	247.07
6235	CENTRAL STATES BUS SALES, INC.	BUS CAMERAS	3,185.06
6847	CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
339	CHANNING L BETE CO INC	WORKBOOKS FOR 5TH GRADERS	857.61
2145	CINTAS #302	SERVICE EYE WASH MACHINE	191.27
7277	CONRAD BROTHERS MOVING & STORA	FURNITURE FOR NEW BUILDIN	3,855.00
7094	D C ELEVATOR COMPANY, INC	ELEVATOR INSPECTIONS/MAIN	90.00
6795	CINCINNATI COPIES, INC	SCHOOL AND DISTRICT PRINT	6,639.75
6855	DELTA SERVICES	SPRINKLER / SMOKE DETECTO	286.98
5245	FERGUSON ENTERPRISES, INC.	FLOOR MOUNT TOILETS	195.98
6217	FOUR-O-CORPORATIION	BULK OIL	1,993.75
4727	FRAZIER HISTORICAL ARMS MUSEUM	SUMMER SCHOOL VIRTUAL LEA	200.00
6915	ADAMS AND MORTON ENTERPRISES	GRADUATION TICKETS 220 SE	14.85
6915	ADAMS AND MORTON ENTERPRISES	GRADUATION TICKETS 220 SE	344.00
7065	GENERATION GENIUS, INC.	GENERATION GENIUS SUBSCRI	995.00
6304	HIS WAY MARKETING AND COLLECTI	CUSTODIAL SUPPLIES	590.00
6725	GORDON FOOD SERVICE	BACKPACK BUDDIES FOOD	67.26
6911	JACOB SNIDER	CPR CLASS AND CERT FEES	625.00
6498	JOHN DAVISSON	REIMB PD PHYSICS INSTITUT	200.00
7173	JUSTIN GOODLETT	CELL PHONE REIMBURSEMENT	30.00
7173	JUSTIN GOODLETT	CELL PHONE REIMBURSEMENT	30.00
7173	JUSTIN GOODLETT	CELL PHONE REIMBURSEMENT	30.00
7173	JUSTIN GOODLETT	CELL PHONE REIMBURSEMENT	30.00

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CASH ACCOUNT: 10		6101	WARRANT: RH051321 05/25/2021	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
3795	KENTUCKY ASSOCIATION FOR CAREE	SUMMER CONF FEES	2,410.00	
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC BILL	34.26	
205	KENWAY DISTRIBUTORS, INC.	FLOOR CLEANING SUPPLIES	199.48	
205	KENWAY DISTRIBUTORS, INC.	KAIVAC SUCTION HOSE	114.50	
205	KENWAY DISTRIBUTORS, INC.	CLEANING SUPPLIES	307.94	
884	LAKESHORE LEARNING MATERIALS	LAKESHORE BARN	94.52	
2919	MARY LYNN MARTIN	CELL PHONE REIMBURSEMENT	50.00	
1079	MASTERSON'S APPLIANCE, LLC	BELT FOR GE DRYER	20.00	
1998	MELITA DRAKE	MILEAGE	7.60	
1998	MELITA DRAKE	MILEAGE	13.20	
293	ARISTOTLE CORPORATION	CLASSROOM MATERIALS - VAN	41.40	
6451	NATIONAL FOOD GROUP	APPLESAUCE CUPS	1,206.80	
6285	CHRISTOPHER GOLDSMITH	REFUND LOST LIBRARY BOOK	10.00	
5736	OPERATION: PARENT, INC.	PARENT HANDBOOKS	3,282.12	
6290	PAPA JOHNS INTERNATIONAL	STAFF APPRECIATION	157.40	
7197	QUADIENT FINANCE USA, INC.	POSTAGE	500.00	
7197	QUADIENT FINANCE USA, INC.	POSTAGE	500.00	
7201	QUADIENT, INC.	MAIL MACHINE LEASE	105.51	
59	QUILL CORPORATION	PLANNERS AND TONER	299.19	
59	QUILL CORPORATION	CLASSROOM SUPPLIES	8.71	
59	QUILL CORPORATION	CLASSROOM SUPPLIES	9.95	
59	QUILL CORPORATION	CLASSROOM SUPPLIES	137.73	
59	QUILL CORPORATION	CLASSROOM SUPPLIES	15.76	
59	QUILL CORPORATION	CLASSROOM SUPPLIES	94.98	
59	QUILL CORPORATION	CLASSROOM SUPPLIES	169.87	
5432	RADIO COMMUNICATIONS SYSTEM, I	NX-1000 KENWOOD RADIOS	476.00	
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	13.94	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	13.94	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	13.85	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	4,683.59	
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	7,343.26	

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CASH ACCOUNT: 10

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WARRANT: RH051321 05/25/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	814.37
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	10,040.99
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	44.25
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	13.85
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	3,676.04
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	126.47
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	949.18
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC BILL	89.03
5649	TAYLORSVILLE PIZZA LLC	CLASSROOM REWARD - HAMILI	59.97
6742	SONIA N. VALENTIN	MILEAGE	43.20
6742	SONIA N. VALENTIN	MILEAGE	16.00
6742	SONIA N. VALENTIN	MILEAGE	30.40
4674	SPENCER CO. CHAMBER OF COMMERC	CHAMBER MEETING	15.00
700	SPENCER COUNTY BOARD OF EDUCAT	ARCHERY TRANSPORTATION	118.58
7175	STEVEN LEWIS	CELL PHONE REIMBURSEMENT	30.00
3624	SUBURBAN SEPTIC SERVICES	PORT-A-LET RENTALS	190.00
7278	SUSAN NICHOLSON	REIMB KINDERGARTEN COUNTD	45.04
7272	TAMMY MOORMAN	REIMB STUDENT REWARD	132.12
7272	TAMMY MOORMAN	TRAVEL EXPENSE	20.00
7272	TAMMY MOORMAN	CATCH MY BREATH TRAINING	180.00
6843	TAYLORSVILLE HARDWARE	PURCHASES FOR MAY	390.07
6843	TAYLORSVILLE HARDWARE	APRIL PARTS AND SUPPLIES	12.99
6843	TAYLORSVILLE HARDWARE	PURCHASES FOR MAY	810.03
6843	TAYLORSVILLE HARDWARE	QUICK-CRETE, NUTS AND ROD	11.37
6486	TPT HOLDCO LLC, TEACHER SYNERG	CLASSROOM SUPPLIES	103.52
6486	TPT HOLDCO LLC, TEACHER SYNERG	SPANISH CURRICULUM BUNDLE	402.99
6486	TPT HOLDCO LLC, TEACHER SYNERG	GOOGLE CLASSROOM DIGITAL	204.55
2099	DAVID M YOUNG	TEACHERS APPRECIATION	140.00
416	TRUCK PARTS & SERVICE, INC.	APRIL PARTS PURCHASES	1,017.60
416	TRUCK PARTS & SERVICE, INC.	PARTS FOR MAY	216.74
416	TRUCK PARTS & SERVICE, INC.	PARTS FOR MAY	143.38
5527	TYLER TECHNOLOGIES, INC.	TRAVERSA ROUTING SOFTWARE	6,500.00
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS FOR MAY	678.17
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS FOR MAY	182.64
83	UHL TRUCK SALES OF KENTUCKIANA	PARTS FOR MAY	87.03

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CASH ACCOUNT: 10

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WARRANT: RH051321 05/25/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4796	UNITED REFRIGERATION INC.	MAINTENANCE SUPPLIES	140.86
4796	UNITED REFRIGERATION INC.	COOLING TOWER	304.11
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	2,430.59
141	INVOICES	WARRANT TOTAL	88,220.44

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: RH051321 05/25/2021

ACCOUNT	ORG	DESC	ACCT	DESC	
1 -000-2610-470-00-0421 -	BUILDNG	OP	SANITATION	51.96	
1 -000-2610-470-00-0532 -	BUILDNG	OP	TELEPHONE	150.00	
1 -000-2610-470-00-0610 -	BUILDNG	OP	GENERAL SU	74.38	
1 -000-2610-470-00-0622 -	BUILDNG	OP	ELECTRICIT	123.29	
1 -000-1900-460-00-0580 -	2ND LANG	TRAVEL	EXP	110.40	
1 -000-2112-470-00-0610 -	ATTEND	GENERAL	SU	14.60	
1 -001-2311-470-00-0531 -	BOARD	POSTAGE &		1,000.00	
1 -001-2311-470-00-0610 -	BOARD	GENERAL	SU	284.59	
1 -001-2321-470-00-0444 -	SUPERINTEN	COPIER	REN	325.78	
1 -001-2321-470-00-0616 -	SUPERINTEN	STUDENT -F		15.00	
1 -001-2610-470-00-0421 -	BUILDNG	OP	SANITATION	43.30	
1 -001-2610-470-00-0532 -	BUILDNG	OP	TELEPHONE	193.58	
1 -001-2610-470-00-0695 -	BUILDNG	OP	FURNITURE	3,855.00	
1 -001-2610-470-00-0733 -	BUILDNG	OP	FURNITURE	538.44	
1 -001-2580-470-00-0532 -	ADM TECH S	TELEPHONE		51.22	
1 -001-2580-470-00-0610 -	ADM TECH S	GENERAL	SU	245.99	
1 -040-2610-470-10-0421 -	BUILDNG	OP	SANITATION	446.72	
1 -040-2610-470-10-0532 -	BUILDNG	OP	TELEPHONE	131.31	
1 -040-2610-470-10-0610 -	BUILDNG	OP	GENERAL SU	897.94	
1 -040-2610-470-10-0622 -	BUILDNG	OP	ELECTRICIT	4,690.52	
1 -040-2610-470-10-0697 -	BUILDNG	OP	OTHER SUPP	208.47	
1 -040-1100-100-10-0444 -A4	REG INSTR	COPIER	REN	1,509.12	
1 -040-1100-100-10-0610 -A2	REG INSTR	OFFICE	SUP	292.63	
1 -040-1100-100-10-0650 -D9	REG INSTR	SUPPLIES -		476.00	
1 -040-1100-149-10-0679 -	REG INS BD	STUDENT	AC	22.52	
1 -041-2610-470-20-0421 -	BUILDNG	OP	SANITATION	482.56	
1 -041-2610-470-20-0532 -	BUILDNG	OP	TELEPHONE	167.29	
1 -041-2610-470-20-0610 -	BUILDNG	OP	GENERAL SU	148.99	
1 -041-2610-470-20-0622 -	BUILDNG	OP	ELECTRICIT	7,394.43	
1 -041-1100-100-20-0444 -ADMN	REG INSTR	COPIER	REN	1,408.64	
1 -041-1100-100-20-0610 -INST	REG INSTR	GENERAL	SU	97.25	
1 -041-1100-100-20-0643 -LANG	REG INSTR	SUPPLEMENT		29.59	
1 -042-2610-470-00-0421 -	BUILDNG	OP	SANITATION	51.96	
1 -042-2610-470-00-0532 -	BUILDNG	OP	TELEPHONE	99.48	
1 -042-1900-451-30-0444 -	ALT ED	COPIER	REN	196.46	
1 -044-2130-470-10-0610 -	HLTH SVCS	GENERAL	SU	120.15	
1 -044-2610-470-10-0421 -	BUILDNG	OP	SANITATION	488.89	
1 -044-2610-470-10-0433 -	BUILDNG	OP	EQUIPMENT	286.98	
1 -044-2610-470-10-0434 -	BUILDNG	OP	BUILDING R	90.00	
1 -044-2610-470-10-0532 -	BUILDNG	OP	TELEPHONE	126.89	
1 -044-2610-470-10-0622 -	BUILDNG	OP	ELECTRICIT	3,676.04	
1 -044-2610-470-10-0697 -	BUILDNG	OP	OTHER SUPP	3.78	
1 -044-1100-100-10-0444 -A2	REG INSTR	COPIER	EXP	1,246.73	
1 -044-1100-100-10-0610 -A1	REG INSTR	OFFICE	SUP	168.32	
1 -044-1100-100-10-0610 -Z9	REG INSTR	OTHER	MISC	458.61	
1 -044-1900-149-10-0679 -	REG INS BD	STUDENT	AC	22.52	
1 -050-2610-470-30-0421 -	BUILDNG	OP	SANITATION	821.90	
1 -050-2610-470-30-0434 -	BUILDNG	OP	BUILDING R	600.00	
1 -050-2610-470-30-0532 -	BUILDNG	OP	TELEPHONE	133.78	
1 -050-2610-470-30-0610 -	BUILDNG	OP	GENERAL SU	199.48	

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: RH051321 05/25/2021

ACCOUNT	ORG	DESC	ACCT	DESC	
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	11,972.74
1	-050-2610-470-30-0697	-	BUILDNG OP	OTHER SUPP	817.50
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	1,756.54
1	-050-1100-100-30-0531	-ADMN	REG INSTR	POSTAGE &	105.51
1	-050-1100-100-30-0610	-CFCS	REG INSTR	GENERAL SU	41.40
1	-050-1100-100-30-0610	-ECE	REG INSTR	GENERAL SU	204.55
1	-050-1100-100-30-0610	-SPAN	REG INSTR	GENERAL SU	402.99
1	-050-1900-149-30-0891	-	REG INS BD	GRADUATION	2,454.22
1	-6181 -		GF BALANCE	PREPAID EX	5,416.67
1	-901-2720-100-00-0650	-	BUS DRIVE	SUPPLIES -	1,083.33
1	-901-2740-470-00-0421	-	BUS MAINT	SANITATION	43.30
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	170.14
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	668.15
1	-901-2740-470-00-0650	-	BUS MAINT	SUPPLIES-T	3,185.06
1	-901-2740-470-00-0661	-	BUS MAINT	LUBRICANTS	1,993.75
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	6,422.34
			FUND TOTAL		71,011.67
2	-000-1900-130-00-0338	-500GA	DRUG&ALC	REGISTRATI	180.00
2	-000-1900-130-00-0580	-500GA	DRUG&ALC	TRAVEL EXP	20.00
2	-000-1900-130-00-0610	-500GA	DRUG&ALC	GENERAL SU	3,282.12
2	-000-2211-200-00-0534	-337G	SP ED COOR	CELL PHONE	50.00
2	-000-2211-250-00-0534	-310G	IMPRV SUPR	CELL PHONE	50.00
2	-000-3200-840-11-0610	-658FC	DAY CARE	GENERAL SU	61.78
2	-040-2211-160-11-0444	-135G	PRE-SCH/KD	COPIER REN	98.24
2	-041-1900-200-20-0610	-337G	ECE DIST	GENERAL SU	14.89
2	-041-1100-112-20-0610	-008F	AFT SCH	GENERAL SU	108.96
2	-041-1100-112-20-0610	-550FC	AFT SCH	GENERAL SU	493.62
2	-044-1900-200-10-0610	-337G	ECE DIST	GENERAL SU	81.90
2	-044-2211-160-11-0444	-135G	PRE-SCH/KD	COPIER REN	98.24
2	-050-2213-470-30-0338	-15FG	PROF DEV	REGISTRATI	200.00
2	-050-1900-200-30-0610	-337G	ECE DIST	GENERAL SU	118.71
2	-050-1900-330-30-0338	-348G	HLTH SCI	REGISTRATI	400.00
2	-050-1900-310-30-0338	-348G	AG ED	REGISTRATI	500.00
2	-050-1100-360-30-0338	-348G	BUS ADMIN	REGISTRATI	200.00
2	-050-1900-343-30-0338	-348G	CONS&HMK	REGISTRATI	400.00
2	-050-1900-391-30-0610	-371G	SPECIAL VO	GENERAL SU	32.59
2	-050-1100-300-30-0338	-348G	ALL VOC	REGISTRATI	710.00
2	-050-1900-370-30-0338	-348G	TECH ED I	REGISTRATI	200.00
2	-050-1100-112-30-0610	-550FH	21ST PROGR	GENERAL SU	1,462.79
2	-930-3300-851-00-0679	-128G	FRYSC	STUDENT AC	192.09
2	-930-3300-851-00-0679	-129G	FRYSC	STUDENT AC	1,890.94
2	-930-3300-851-00-0680	-129G	FRYSC	WELFARE (F	295.49
2	-930-3300-851-00-0695	-129G	FRYSC	FURNITURE	453.74
			FUND TOTAL		11,596.10
21	-040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	11.37
21	-040-1900-470-10-0650	-7070	INST DIST	SUPPLIES-T	995.00

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Spencer County Board of Education
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ACCOUNT	ORG DESC	ACCT DESC	
21 -040-1900-470-10-0895 -7070	INST DIST	OTHER STUD	118.58
21 -040-2222-470-10-0699 -7026	LB/ED SCHL	REIMBURSEM	10.00
21 -041-1900-920-20-0449 -7164	SCH SP ATH	OTHER RENT	190.00
21 -044-1900-490-10-0610 -7465	INST DIST	GENERAL SU	148.50
21 -044-1900-490-10-0610 -7475	INST DIST	GENERAL SU	1,116.90
21 -050-1900-470-30-0349 -7517	INST DIST	OTHER PROF	625.00
	FUND TOTAL		3,215.35
51 -040-3100-470-00-0433 -	FOOD SVC	EQUIPMENT	95.00
51 -041-3100-470-20-0433 -	FOOD SVC	EQUIPMENT	95.00
51 -044-3100-470-00-0433 -	FOOD SVC	EQUIPMENT	95.00
51 -050-3100-470-30-0433 -	FOOD SVC	EQUIPMENT	95.00
51 -050-3100-855-30-0630 -209X	FS SUMM PR	FOOD	1,206.80
	FUND TOTAL		1,586.80
52 -040-3200-840-00-0610 -EHS	DAY CARE	GENERAL SU	173.15
52 -040-3200-840-00-0610C -EHS	DAY CARE	CHILDCARE	637.37
	FUND TOTAL		810.52
=====			
WARRANT SUMMARY TOTAL			88,220.44
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** END OF REPORT - Generated by VICKI GOODLETT **