DATE: 01/19/2018 WARRANT: KM011818 AMOUNT: $ 47,740.97

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM011818 01/19/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6838	AT&T GLOBAL BUSINESS	EXPANSION MODULE	267.00
4416	CHARLES B ABELL	CELL PHONE REIMB	50.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	9.60
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	16.38
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	14.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	14.40
6795	CINCINNATI COPIES, INC	2017-18 COPIER AGREEMENT	3,219.50
4223	EMBASSY SUITES HOTELS	STAFF ACCOMMODATIONS	405.84
6790	FREDDIE SHARP	CELL PHONE REIMB	30.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	35.36
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	97.43
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	246.57
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	248.27
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	4TH QTR KUI PREMIUM	1,397.25
6642	LILY OF THE VALLEY	CONDOLENCES FLOWERS	50.88
6642	LILY OF THE VALLEY	CONDOLENCES FLOWERS	40.00
6642	LILY OF THE VALLEY	CONDOLENCES FLOWERS	50.00
6642	LILY OF THE VALLEY	FLOWERS-WELCOMING	51.95
1278	SCOT MAILING AND SHIPPING SYST	MAIL MACHINE RENTAL & MAI	88.84
6691	MARK THOMAS	CELL PHONE REIMB	50.00
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	27.44
6166	COMMITTEE FOR ACL NJCL NATIONA	LATIN EXAMS	55.00
4814	NORTH CENTRAL DISTRICT HEALTH	QUARTERLY BILLING	5,409.35
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9001	14.62
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9004	14.62
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9005	84.47
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9006	14.62
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9007	5,641.55
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9008	34.76
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9010	64.77
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9011	7,656.91
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9013	6,767.77
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9014	9,636.49
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9015	34.61
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9016	30.01
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9019	71.26
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9020	5,580.70

CASH ACCOUNT: 10 6101 **WARRANT: KM011818 01/19/2018**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5649	TAYLORSVILLE PIZZA LLC	PIZZA FOR GRIZZLY BUCK AU	99.95
700	SPENCER COUNTY BOARD OF EDUCAT	FUEL COST	118.80
	39 INVOICES	WARRANT TOTAL	47,740.97

WARRANT: KM011818 01/19/2018

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	30.00
1 -000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	627.63
1 -000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1 -000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	38.00
1 -001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1 -001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	267.00
1 -001-2518-470-00-0532	-	OPERATION	TELEPHONE	12.50
1 -040-2130-470-10-0345	-	HLTH SVCS	MEDICAL SE	5,409.35
1 -040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	5,656.56
1 -040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1 -041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	7,706.52
1 -041-1100-100-20-0444	-A9	REG INSTR	COPIER REN	1,201.50
1 -042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1 -044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	5,580.70
1 -050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	16,703.38
1 -050-1100-100-30-0444	-A19	REG INSTR	COPIER REN	340.00
1 -050-1100-100-30-0531	-A1	REG INSTR	POSTAGE &	88.84
1 -7461 -		GF BALANCE	ACCR SALAR	1,397.25
1 -901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50
			FUND TOTAL	46,654.73
2 -000-2213-470-00-0580	-401C	PROF DEV	TRAVEL EXP	16.38
2 -040-2211-160-11-0444	-135D	PRE-SCH/KD	COPIER REN	85.00
2 -044-2211-160-11-0444	-135D	PRE-SCH/KD	COPIER REN	85.00
2 -901-2790-110-20-0627	-550CE	SDT TRAN	DIESEL FUE	85.98
2 -901-2790-110-20-0627	-550CM	SDT TRAN	DIESEL FUE	32.82
			FUND TOTAL	305.18
21 -041-1900-470-20-0610	-7105	INST DIST	GENERAL SU	192.83
21 -041-1900-470-20-0610	-7182	INST DIST	GENERAL SU	99.95
21 -050-1900-470-30-0646	-7525	INST DIST	TESTS	55.00
21 -050-1900-920-30-0580	-7561	SCH SP ATH	TRAVEL EXP	405.84
			FUND TOTAL	753.62
51 -000-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	27.44
			FUND TOTAL	27.44

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WARRANT SUMMARY TOTAL 47,740.97

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