DATE: 01/17/2019 WARRANT: KM011519 AMOUNT$ 63,678.89

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

_____

Chairperson

_____

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM011519 01/17/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	9,217.92
5111	AT & T MOBILITY II LLC	CELL PHONE & HOT SPOT SER	256.71
6481	BART STARK	BOARD MEETING TRAVEL	28.80
5839	BEN SHERRARD	CELL PHONE REIMBURSEMENT	30.00
5839	BEN SHERRARD	CELL PHONE REIMBURSEMENT	30.00
40	CITY OF TAYLORSVILLE	SECURITY SERVICES	7,800.00
6795	CINCINNATI COPIES, INC	2018-19 COPIER AGREEMENT	3,219.50
6375	DRAMATIC PUBLISHING COMPANY	SCRIPTS/ROYALTIES FOR PLA	1,172.11
5841	ELIZABETH HODGENS	MILEAGE REIMBURSEMENT	44.64
3283	KENTUCKY STATE TREASURER	LICENSE RENEWAL #L383674	25.00
1240	KENTUCKY MUSIC EDUCATORS ASSOC	ASSESSMENT REGISTRATION	440.00
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	MEDICAID BILLING	352.09
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	MEDICAID BILLING	1,822.71
222	KY SCHOOL BOARDS INSURANCE TRU	4TH QTR KUI PREMIUM	1,769.66
3867	LOWE'S HOME CENTER INC	LUMBER	308.37
1278	SCOT MAILING AND SHIPPING SYST	POSTAGE MACHINE RENTAL/MA	102.16
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	32.80
6919	MICHAEL MONROE	TIRES FOR SERVICE TRUCK	600.00
4262	MTI ENTERPRISES, INC.	MATERIAL RENTA, SECURITY/	2,005.00
4736	NATIONAL CENTER FOR YOUTH ISSU	REGISTRATION	205.00
6166	COMMITTEE FOR ACL NJCL NATIONA	LATIN i & ii EXAMS	85.00
7010	NEW DIRECTIONS SOLUTIONS LLC	OT SERVICES	390.00
7010	NEW DIRECTIONS SOLUTIONS LLC	OT SERVICES	2,100.00
6891	RIVERLINK	TOOL BRIDGE CHARGES	41.04
6159	ROBERT TODD RUSSELL	CELL PHONE REIMBURSEMENT	50.00
6159	ROBERT TODD RUSSELL	MILEAGE REIMBURSEMENT	31.84
5163	READING RECOVERY COUNCIL OF NO	CONFERENCE REGISTRATION	490.00

CASH ACCOUNT: 10 6101 **WARRANT: KM011519 01/17/2019**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9001	14.14
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9004	14.14
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9005	33.77
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9006	14.14
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9007	5,396.25
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9010	214.80
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9011	7,155.25
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9013	6,242.33
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9014	6,800.93
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9015	38.88
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9016	30.60
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9020	4,194.56
7064	SCREENLEAP INC.	SCREENLEAP FOR ED. SUBSCR	597.00
4674	SPENCER CO. CHAMBER OF COMMERC	LEVIL 4-2019 CHAMBER MEMB	150.00
4674	SPENCER CO. CHAMBER OF COMMERC	CHAMBER MEETING LUNCHES	40.00
162	SPENCER COUNTY CLERK	TITLE/LICENSE CARGO VAN	50.00
407	SPENCER COUNTY SHERIFF	VAN INSPECTION	5.00
61	THE SPENCER MAGNET	SUBSCRIPTION RENEWAL/CO	36.75
	45 INVOICES	WARRANT TOTAL	63,678.89

WARRANT: KM011519 01/17/2019

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	22.39
1	-000-2790-490-00-0811	-	REIMB TRIP	PERMITS/CD	46.04
1	-000-2610-470-00-0435	-	BUILDNG OP	VEHICLE RE	600.00
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	60.00
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	348.87
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	6.00
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	26.80
1	-001-2311-470-00-0580	-	BOARD	TRAVEL EXP	28.80
1	-001-2311-470-00-0810	-	BOARD	REGISTRATI	150.00
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	100.26
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	40.00
1	-001-2321-470-00-0642	-	SUPERINTEN	PERIODICAL	36.75
1	-001-2515-470-00-0532	-	ACCOUNTING	TELEPHONE	43.32
1	-001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	50.00
1	-040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	5,411.55
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	7,209.43
1	-041-1100-100-20-0338	-ADMN	REG INSTR	REGISTRATI	205.00
1	-041-1100-100-20-0444	-ADMN	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	4,194.56
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	13,334.25
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	340.00
1	-050-1100-100-30-0531	-ADMN	REG INSTR	POSTAGE &	102.16
1	-7461 -		GF BALANCE	ACCR SALAR	1,769.66
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	2,174.80
1	-901-2720-100-00-0626	-	BUS DRIVE	GASOLINE	107.34
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	8,739.32
				FUND TOTAL	47,856.80
2	-000-2213-470-00-0580	-401D	PROF DEV	TRAVEL EXP	44.64
2	-000-2660-470-00-0347	-168E	SECURITY	SECURITY S	7,800.00
2	-000-2211-200-00-0534	-337E	SP ED COOR	CELL PHONE	50.00
2	-000-2211-200-00-0580	-337E	SP ED COOR	TRAVEL EXP	31.84
2	-000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	113.13
2	-040-1900-200-10-0650	-337E	ECE DIST	SUPPLIES-T	199.00
2	-040-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
2	-041-1900-200-20-0650	-337E	ECE DIST	SUPPLIES-T	199.00
2	-044-1900-200-11-0345	-343E	PRE-SCH/KD	MEDICAL SE	1,650.00
2	-044-2160-229-10-0345	-337E	OCC THRPY	MEDICAL SE	840.00
2	-044-2213-470-10-0338	-15FE	PROF DEV	REGISTRATI	490.00
2	-044-1900-200-10-0650	-337E	ECE DIST	SUPPLIES-T	199.00
2	-044-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
				FUND TOTAL	11,786.61
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	3,177.11
21	-050-1900-470-30-0610	-7514	INST DIST	GENERAL SU	308.37

WARRANT: KM011519 01/17/2019

ACCOUNT	ORG DESC	ACCT DESC	
21 -050-1900-470-30-0610 -7515	INST DIST	GENERAL SU	440.00
21 -050-1900-470-30-0646 -7525	INST DIST	TESTS	85.00
		FUND TOTAL	4,010.48
52 -040-3200-840-00-0810 -044C	DAY CARE	DUES & FEE	25.00
		FUND TOTAL	25.00
		WARRANT SUMMARY TOTAL	63,678.89

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