DATE: 04/02/2019 WARRANT: KM032819 AMOUNT$: 40,109.40

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM032819 04/02/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5025	ALLYSON BERRY	BACKGROUND CK - H PATTERS	38.25
5025	ALLYSON BERRY	BACKGROUND CK - J CARRIER	38.25
710	ANTHEM LIFE INSURANCE COMPANY	BOARD PAID LIFE INSURANCE	986.37
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES	1,401.66
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	110.89
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	36.97
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES 0006	165.84
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICES 2052	72.76
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 5562	36.97
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	1,344.91
7058	BEHA CLEANERS II, LLC	DRY CLEAN CHOIR ROBES	270.00
5839	BEN SHERRARD	CELL PHONE REIMBURSEMENT	30.00
5839	BEN SHERRARD	CELL PHONE REIMBURSEMENT	30.00
5091	CHARLES ADAMS	CONF ACCOMMODATIONS/PARKI	444.13
40	CITY OF TAYLORSVILLE	WATER AND SEWER 13150	23.15
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18600	1,146.36
40	CITY OF TAYLORSVILLE	WATER AND SEWER 29990	104.48
40	CITY OF TAYLORSVILLE	WATER AND SEWER 01530	900.71
40	CITY OF TAYLORSVILLE	WATER AND SEWER 13100	23.15
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18000	167.06
40	CITY OF TAYLORSVILLE	WATER AND SEWER 28700	39.24
40	CITY OF TAYLORSVILLE	WATER AND SEWER 01520	597.27
40	CITY OF TAYLORSVILLE	WATER AND SEWER 30600	24.73
40	CITY OF TAYLORSVILLE	WATER AND SEWER 17900	23.15
40	CITY OF TAYLORSVILLE	WATER AND SEWER 02720	131.48
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18630	11.70
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18640	11.70
40	CITY OF TAYLORSVILLE	WATER AND SEWER 02750	11.70
40	CITY OF TAYLORSVILLE	WATER AND SEWER 01525	11.70
40	CITY OF TAYLORSVILLE	WATER AND SEWER 05250	652.94
5786	COMMONWEALTH RISK SOLUTIONS LT	ADD'L PREMIUM ON TWO NEW	873.44
3835	CYNTHIA NALL	MILEAGE REIMBURSEMENT AND	200.80
6795	CINCINNATI COPIES, INC	PROSOURCE FLEET MNGMT AGR	3,619.78
5231	HOMETOWN PIZZA, INC	PIZZA MOTHER/SON BALL	150.00
5402	INTERSTATE SECURITY SYSTEMS, I	2018-19 QUARTERLY ALARM M	66.00
5402	INTERSTATE SECURITY SYSTEMS, I	2018-19 QUARTERLY ALARM M	66.00
5402	INTERSTATE SECURITY SYSTEMS, I	2018-19 QUARTERLY ALARM M	66.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5402	INTERSTATE SECURITY SYSTEMS, I	2018-19 QUARTERLY ALARM M	66.00
3795	KENTUCKY ASSOCIATION FOR CAREE	SUMMER CONF REGISTRATION	310.00
1163	KASBO	SPRING CONF REG / SHOUSE	375.00
1163	KASBO	SPRING CONF REGI / GOODLE	375.00
6514	KASEY GOODLETT	PARKING/MEAL REIMBURSEMEN	140.00
3010	KENTUCKY STATE TREASURER	2019 ANNUAL FILING FEE	15.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	4,743.76
3743	Ky State Treasurer	MONTHLY FEDERAL REIMBURSE	10,516.60
4596	LISSI PETERSEN	MEAL REIMBURSEMENT	92.00
6163	MADDEN ELEVATOR COMPANY	QUARTERLY ELEVATOR MAINT	195.00
1278	SCOT MAILING AND SHIPPING SYST	POSTAGE FOR METER	500.00
3908	MARSHELIA MCALLISTER	MEAL REIMBURSEMENT	92.00
2919	MARY LYNN MARTIN	MILEAGE REIMBURSEMENT	17.20
2919	MARY LYNN MARTIN	MILEAGE REIMBURSEMENT	17.20
2919	MARY LYNN MARTIN	MILEAGE REIMBURSEMENT	17.20
2919	MARY LYNN MARTIN	MILEAGE REIMBURSEMENT	17.20
2919	MARY LYNN MARTIN	MILEAGE REIMBURSEMENT	32.16
2919	MARY LYNN MARTIN	MILEAGE REIMBURSEMENT	36.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	27.60
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	42.00
5952	MILLER TRANSPORTATION	ATHLETICS BUS TRANS	335.00
5952	MILLER TRANSPORTATION	ATHLETICS BUS TRANS	300.00
5952	MILLER TRANSPORTATION	ATHLETICS BUS TRANS	425.00
6999	MISTY BAILEY	MEAL REIMBURSEMENT	92.00
342	LISA BROWN	BUS GARAGE RENT	1,650.00
6290	PAPA JOHNS INTERNATIONAL	PIZZA TRANSITION DAY	56.45
444	THE PITNEY BOWES BANK, INC.	POSTAGE FOR METER	100.00
7010	NEW DIRECTIONS SOLUTIONS LLC	OT SERVICES	2,100.00
5432	RADIO COMMUNICATIONS SYSTEM, I	KENWOOD RADIO	247.15
5432	RADIO COMMUNICATIONS SYSTEM, I	ANNUAL REPEATER MAINTENAN	37.50

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	100.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	105.00
313	SPENCER CO. SCHOOL FOOD SERVIC	MEALS FOR EHS	868.85
700	SPENCER COUNTY BOARD OF EDUCAT	FT TO DAIRY QUEEN	37.35
700	SPENCER COUNTY BOARD OF EDUCAT	PROGRAM TRANSPORTATION FU	273.84
97	WASTE MANAGEMENT OF KENTUCKY,	WASTE COLLECTION AND DISP	1,824.80
	73 INVOICES	WARRANT TOTAL	40,109.40

WARRANT: KM032819 04/02/2019

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-1100-270-00-0616	-130X	GT INSTR	STUDENT -F	56.45
1 -000-2790-490-00-0514	-	REIMB TRIP	CONTRACT B	1,060.00
1 -000-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	189.48
1 -000-2610-470-00-0421	-	BUILDNG OP	SANITATION	224.10
1 -000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	77.46
1 -000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,485.87
1 -000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	14.00
1 -000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	55.60
1 -000-2112-470-00-0531	-	ATTEND	POSTAGE &	100.00
1 -001-2311-470-00-0531	-	BOARD	POSTAGE &	500.00
1 -001-2311-470-00-0810	-	BOARD	REGISTRATI	15.00
1 -001-2321-470-00-0580	-	SUPERINTEN	TRAVEL EXP	444.13
1 -001-2515-470-00-0338	-	ACCOUNTING	REGISTRATI	750.00
1 -001-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	87.12
1 -001-2610-470-00-0421	-	BUILDNG OP	SANITATION	33.80
1 -001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	339.92
1 -001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	2,019.93
1 -001-2570-470-00-0345	-	PER SVCS	STUDENT ME	150.00
1 -001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	183.30
1 -040-2610-470-10-0349	-	BUILDNG OP	OTHER PROF	.00
1 -040-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	900.71
1 -040-2610-470-10-0421	-	BUILDNG OP	SANITATION	372.30
1 -040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	353.09
1 -040-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	247.15
1 -041-2610-470-20-0349	-	BUILDNG OP	OTHER PROF	66.00
1 -041-2610-470-20-0411	-	BUILDNG OP	WATER/SEWA	608.97
1 -041-2610-470-20-0421	-	BUILDNG OP	SANITATION	401.24
1 -041-2610-470-20-0434	-	BUILDNG OP	BUILDING R	195.00
1 -041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	357.35
1 -042-2610-470-00-0349	-	BUILDNG OP	OTHER PROF	66.00
1 -042-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	167.06
1 -042-2610-470-00-0421	-	BUILDNG OP	SANITATION	42.92
1 -042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	77.02
1 -042-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,047.63
1 -044-2610-470-10-0349	-	BUILDNG OP	OTHER PROF	66.00
1 -044-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	652.94
1 -044-2610-470-10-0421	-	BUILDNG OP	SANITATION	344.34
1 -044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	744.58
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 -050-2610-470-30-0411	-	BUILDNG OP	WATER/SEWA	1,169.76
1 -050-2610-470-30-0421	-	BUILDNG OP	SANITATION	372.30
1 -050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	888.32
1 -050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	1,865.10
1 -7461 -		GF BALANCE	ACCR SALAR	10,516.60
1 -7484 -		GF BALANCE	ANTHEM LIF	986.37
1 -901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	55.00
1 -901-2720-100-00-0521	-	BUS DRIVE	PUPIL TRAN	873.44
1 -901-2720-100-00-0536	-	BUS DRIVE	RADIO SERV	37.50
1 -901-2740-470-00-0411	-	BUS MAINT	WATER/SEWA	104.48

WARRANT: KM032819 04/02/2019

ACCOUNT			ORG DESC	ACCT DESC	
1	-901-2740-470-00-0421	-	BUS MAINT	SANITATION	33.80
1	-901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	1,650.00
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	40.05
1	-901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	190.33
1	-930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	80.09
1	-930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	80.09
				FUND TOTAL	35,260.37
2	-000-2213-470-00-0580	-401D	PROF DEV	TRAVEL EXP	104.80
2	-000-2211-250-00-0580	-310E	IMPRV SUPR	TRAVEL EXP	32.16
2	-044-1900-200-11-0345	-343E	PRE-SCH/KD	MEDICAL SE	1,260.00
2	-044-2160-229-10-0345	-337E	OCC THRPY	MEDICAL SE	840.00
2	-044-2213-470-10-0580	-15FE	PROF DEV	TRAVEL EXP	140.00
2	-050-1900-343-30-0338	-348E	CONS&HMK	REGISTRATI	310.00
2	-901-2790-110-20-0627	-550DE	SDT TRAN	DIESEL FUE	145.32
2	-901-2790-110-20-0627	-550DM	SDT TRAN	DIESEL FUE	128.52
				FUND TOTAL	2,960.80
21	-040-1900-470-10-0610	-7070	INST DIST	GENERAL SU	37.35
21	-044-1900-490-10-0616	-7475	INST DIST	STUDENT -F	150.00
21	-050-1900-470-30-0899	-7515	INST DIST	OTHER MISC	270.00
				FUND TOTAL	457.35
51	-040-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	200.80
51	-041-3100-470-20-0580	-	FOOD SVC	TRAVEL EXP	92.00
51	-044-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	92.00
51	-050-3100-470-30-0580	-	FOOD SVC	TRAVEL EXP	92.00
				FUND TOTAL	476.80
52	-040-3200-840-00-0532	-044C	DAY CARE	TELEPHONE	8.73
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	868.85
52	-040-3200-840-00-0810	-EHS	DAY CARE	DUES & FEE	76.50
				FUND TOTAL	954.08
				WARRANT SUMMARY TOTAL	40,109.40

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