DATE: 05/30/2019 WARRANT: KM052919 AMOUNT$ 28,037.79

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM052919 05/30/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
710	ANTHEM LIFE INSURANCE COMPANY	REF 013981 JUNE 2019 PREM	916.82
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE - 3214	110.47
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE - 1760	36.83
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 0006	79.14
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	72.48
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	36.83
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	1,787.17
6755	BRITTNEY ISRAEL	MILEAGE REIMBURSEMENT	28.00
6309	DEPARTMENT OF HOUSING	ANNUAL ELEVATOR INSPECTIO	100.00
2680	EARLYCHILDHOOD, LLC	CLASSROOM SUPPLIES	12.37
7081	FRANKLIN EQUIPMENT	GENERATOR RENTAL	200.00
3854	HEUSER HEARING INSTITUTE INC	AUDIOLOGY SERVICES	896.80
3382	KENTUCKY ASSOCIATION FOR GIFT	CONFERENCE REGISTRATION	100.00
6305	KEMI	CPR/FIRST AID CARDS	118.20
5481	KSNA	HAYES #1094838 REG / MEMB	280.00
5481	KSNA	DIPPEL 1115229 REG MEMB	280.00
3743	Ky State Treasurer	MAY 2019 FEDERAL REIMBURS	10,516.54
7023	LINDSEY CAIN	MILEAGE REIMBURSEMENT	16.80
7023	LINDSEY CAIN	MILEAGE REIMBURSEMENT	19.12
1278	SCOT MAILING AND SHIPPING SYST	METER POSTAGE	500.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	8.00
3988	NCS PEARSON, INC	ADMINISTRATION FORMS	443.08
6285	JULIE MORRIS	REFUND FOR YEARBOOK	20.00
6285	SANDRA COLE	REFUND YEARBOOK	20.00
6285	JAMIE KLING	YEARBOOK REFUND	25.00
6285	BRIANNA MCKEY	YEARBOOK REFUND	25.00
6285	BRITTANY SMITH	YEARBOOK REFUND	25.00
6285	RONETTA BROWN	YEARBOOK REFUND	20.00
7103	RADISSON HOTEL	HOTEL ACCOM #48989350	222.40
6159	ROBERT TODD RUSSELL	REIMB FOR FUEL IN WHAS VA	10.00

CASH ACCOUNT: 10 6101 WARRANT: KM052919 05/30/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	265.00
6742	SONIA N. VALENTIN	MILEAGE REIMBURSEMENT	16.80
6742	SONIA N. VALENTIN	MILEAGE REIMBURSEMENT	15.20
1281	SPENCER CO HIGH SCHOOL	REIMBURSE FFA JACKET COST	100.00
1281	SPENCER CO HIGH SCHOOL	FFA ADVISOR CONVENTION TR	659.67
4674	SPENCER CO. CHAMBER OF COMMERC	CHAMBER MEETING LUNCHES	20.00
313	SPENCER CO. SCHOOL FOOD SERVIC	BREAKFAST FOODS	268.24
313	SPENCER CO. SCHOOL FOOD SERVIC	5TH GRADE RECEPTION	34.23
313	SPENCER CO. SCHOOL FOOD SERVIC	COOKIES FOR FINAL FAREWEL	20.00
313	SPENCER CO. SCHOOL FOOD SERVIC	FOOD FOR SUMMER	202.94
313	SPENCER CO. SCHOOL FOOD SERVIC	STAFF APPRECIATION SUPPLI	15.91
313	SPENCER CO. SCHOOL FOOD SERVIC	MEALS FOR EHS	578.40
313	SPENCER CO. SCHOOL FOOD SERVIC	DRINKS/COOKIES CLOSING DA	90.68
6547	SPENCER COUNTY HABITAT FOR HUM	BUS LOT RENT	125.00
407	SPENCER COUNTY SHERIFF	NEW BUS INSPECTIONS	20.00
6157	STAPLES CONTRACT & COMMERCIAL	LASER JET CARTRIDGE	68.45
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	581.73
6157	STAPLES CONTRACT & COMMERCIAL	CUSTODIAL SUPPLIES	238.93
6157	STAPLES CONTRACT & COMMERCIAL	TONER CARTRIDGES	414.03
4594	TAMMY OWEN	CLOSING DAY APPRECIATION	2,762.50
2099	DAVID M YOUNG	APPRECIATION LUNCH	68.90
1561	TIM PRATHER	PHONE REIMBURSEMENT	30.00
75	UNITED PARCEL SERVICE, INC	SHIIPING FEES FOR RETURNS	14.80
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES AND FOOD	217.20
3011	WAL-MART COMMUNITY / GEMB	FOOD FOR SR. EXIT INTERVI	80.90
3011	WAL-MART COMMUNITY / GEMB	FOOD SENIOR EXIT INTERVIE	129.70
3011	WAL-MART COMMUNITY / GEMB	AP TESTING SNACKS	287.66
3011	WAL-MART COMMUNITY / GEMB	KPREP SNACK ITEMS	322.48
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#19888	240.87
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#19879	517.28
3011	WAL-MART COMMUNITY / GEMB	CULINARY SUPPLIES	125.90
3011	WAL-MART COMMUNITY / GEMB	SCMS PO#19372	230.54
3011	WAL-MART COMMUNITY / GEMB	SNACKS	161.26
3011	WAL-MART COMMUNITY / GEMB	REVERSE DUPLICATE PMT	-174.02
3011	WAL-MART COMMUNITY / GEMB	REVERSE OVERPAYMENT	-121.93
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES FOR STAFF APPREC	97.96
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#19820	39.98
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES	121.96

CASH ACCOUNT: 10 6101 WARRANT: KM052919 05/30/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#19861	131.70
3011	WAL-MART COMMUNITY / GEMB	SUMMER SCHOOL SNACKS	390.68
3011	WAL-MART COMMUNITY / GEMB	SCHS PO#19896	953.93
3011	WAL-MART COMMUNITY / GEMB	SNACKS FOR BEAR CARE	484.74
3011	WAL-MART COMMUNITY / GEMB	CAKE AND SUPPLIES	102.50
4865	GENERAL ELECTRIC CAPITAL CORPO	CAKE SHIP CELEBRATION	18.98
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD AND SUPPLIES	140.06
	75 INVOICES	WARRANT TOTAL	28,037.79

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	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	10.00
1	-000-2610-470-00-0349	-	BUILDNG OP	OTHER PROF	100.00
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	47.18
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	34.00
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	6.00
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	500.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	-121.93
1	-001-2311-470-00-0899	-	BOARD	OTHER MISC	118.20
1	-001-2321-470-00-0338	-	SUPERINTEN	REGISTRATI	100.00
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	2,873.18
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	137.44
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	100.00
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	96.32
1	-040-2130-470-10-0338	-	HLTH SVCS	REGISTRATI	280.00
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	72.48
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	414.03
1	-040-1100-100-10-0610	-A3	REG INSTR	ADMINISTRA	68.90
1	-040-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	68.45
1	-040-1100-111-10-0616	-120X	ESS SUMMER	STUDENT -F	268.24
1	-041-2130-470-20-0338	-	HLTH SVCS	REGISTRATI	280.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	501.14
1	-041-2610-470-20-0610	-	BUILDNG OP	GENERAL SU	820.66
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	36.83
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	694.59
1	-044-1100-100-10-0531	-A6	REG INSTR	POSTAGE &	8.05
1	-050-2610-470-30-0442	-	BUILDNG OP	EQUIPMENT	200.00
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	558.35
1	-050-1100-100-30-0610	-CFCS	REG INSTR	GENERAL SU	125.90
1	-050-1100-100-30-0610A	-ADMN	REG INSTR	PRINCIPAL'	210.60
1	-050-1100-100-30-0616	-GUID	REG INSTR	STUDENT -F	102.50
1	-6153 -		GF BALANCE	ACCOUNTS R	2,114.30
1	-7461 -		GF BALANCE	ACCR SALAR	10,516.54
1	-7484 -		GF BALANCE	ANTHEM LIF	916.82
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	165.00
1	-901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	125.00
1	-901-2740-470-00-0669	-	BUS MAINT	OTHER TRNS	20.00
1	-930-3300-851-00-0581	-129X	FRYSC	TRAVEL - M	16.80
				FUND TOTAL	22,585.57
2	-040-1100-100-11-0610	-135E	PRESCH SRF	GENERAL SU	221.54
2	-040-2153-214-10-0345	-337E	AUDIOLOGY	MEDICAL SE	896.80
2	-044-1100-100-11-0580	-135E	PRE-SCH/KD	TRAVEL EXP	28.00
2	-044-1100-100-11-0610	-135E	PRE-SCH/KD	GENERAL SU	221.54
2	-050-1900-310-30-0580	-358E	AG ED	TRAVEL EXP	659.67
2	-050-1900-310-30-0674	-005E	AG ED	AWARDS	100.00
2	-930-3300-851-00-0580	-128E	FRYSC	TRAVEL EXP	222.40
2	-930-3300-851-00-0580	-129E	FRYSC	TRAVEL EXP	19.12
2	-930-3300-851-00-0680	-018D	FRYSC	WELFARE (F	18.98
2	-930-3300-851-00-0680	-128E	FRYSC	WELFARE (F	140.06

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ACCOUNT		ORG DESC	ACCT DESC	
			FUND TOTAL	2,528.11
21 -040-1900-470-10-0616	-7065	INST DIST	STUDENT -F	20.00
21 -040-1900-470-10-0699	-7081	INST DIST	REIMBURSEM	135.00
21 -040-1900-999-10-0610	-7011	CC EXC BP	GENERAL SU	156.19
21 -041-1900-470-20-0610	-7150	INST DIST	GENERAL SU	217.20
21 -041-1900-470-20-0616	-7175	INST DIST	STUDENT -F	148.46
21 -041-1900-470-20-0899	-7132	INST DIST	OTHER MISC	6.75
21 -044-1900-490-10-0616	-7466	INST DIST	STUDENT -F	15.91
21 -044-1900-490-10-0616	-7475	INST DIST	STUDENT -F	97.96
21 -044-1900-490-10-0616	-7480	INST DIST	STUDENT -F	390.68
21 -050-1900-470-30-0610	-7518	INST DIST	GENERAL SU	161.26
21 -050-1900-470-30-0616	-7505	INST DIST	STUDENT -F	287.66
			FUND TOTAL	1,637.07
52 -040-3200-840-00-0532	-044C	DAY CARE	TELEPHONE	8.59
52 -040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	12.37
52 -040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	484.74
52 -040-3200-840-00-0616	-208X	DAY CARE	FOOD	781.34
			FUND TOTAL	1,287.04
			WARRANT SUMMARY TOTAL	28,037.79

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