DATE: 06/18/2019 WARRANT: KM061719 AMOUNT: $ 39,527.51

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM061719 06/18/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7104	ALEX WARFORD	TRAVEL REIMB	127.92
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE SERVICE	69.93
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE CHARGES	57.78
5111	AT & T MOBILITY II LLC	TELEPHONE SERVICE	230.01
7029	BRENNA MURRAY	REIMBURSE FOR SUPPLIES /D	297.42
7029	BRENNA MURRAY	REIMBURSE FOR DRAMA SUPPL	268.36
3669	CENTRAL PRODUCTS, LLC	BALANCE ON 30595187	14.60
4416	CHARLES B ABELL	CELL PHONE REIMBURSEMENT	50.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	8.80
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	52.36
6795	CINCINNATI COPIES, INC	2018-19 COPIER AGREEMENT	3,219.50
3201	JOHNSON CONTROLS FIRE PROTECTI	ALL CALL PAGING SYSTEM	3,967.27
3795	KENTUCKY ASSOCIATION FOR CAREE	CTE SUMMER PROGRAM/S. CAM	215.00
6305	KEMI	CPR/FIRST AID CARDS	118.20
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	36.97
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	51.98
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE-3426	118.29
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE-3426	42.56
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	MEDICAID BILLING	230.63
2980	LIFETOUCH PUBLISHING INC	2018-19 YEARBOOK	4,079.25
6691	MARK THOMAS	CELL PHONE REIMBURSEMENT	50.00
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	49.20
2919	MARY LYNN MARTIN	CELL PHONE REIMBURSEMENT	50.00
2919	MARY LYNN MARTIN	CELL PHONE REIMBURSEMENT	50.00
2919	MARY LYNN MARTIN	CELL PHONE REIMBURSEMENT	50.00
2919	MARY LYNN MARTIN	CELL PHONE REIMBURSEMENT	50.00
2919	MARY LYNN MARTIN	CELL PHONE REIMBURSEMENT	50.00
444	THE PITNEY BOWES BANK, INC.	EQUIPMENTMENT MAINTENANCE	22.50
444	THE PITNEY BOWES BANK, INC.	MAIL MACHINE LEASE PMTS	138.00
6159	ROBERT TODD RUSSELL	MILEAGE REIMBURSEMENT	15.92
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9001	14.05
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERIVCE 9004	14.13

CASH ACCOUNT: 10 6101 WARRANT: KM061719 06/18/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9005	21.23
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9006	14.05
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9007	5,366.39
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9010	46.37
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9011	7,488.28
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9013	5,470.54
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9014	2,640.52
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9015	47.67
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9016	29.05
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9020	3,521.78
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9021	28.89
1281	SPENCER CO HIGH SCHOOL	POSTAGE REIMBURSEMENT	300.00
913	THE COURIER JOURNAL	DIGITAL NEWSPAPER ACCESSS	15.58
61	THE SPENCER MAGNET	PUBLIC NOTICE AD	41.53
4702	UNIVERSITY OF LOUISVILLE	PLANETARIUM ADMISSIONS	185.00
4702	UNIVERSITY OF LOUISVILLE	STUDENT ADMISSIONS	500.00
	48 INVOICES	WARRANT TOTAL	39,527.51

WARRANT: KM061719 06/18/2019

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	249.80
1	-000-2112-470-00-0531	-	ATTEND	POSTAGE &	160.50
1	-000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	61.16
1	-001-2311-470-00-0542	-	BOARD	NEWSPAPER	41.53
1	-001-2311-470-00-0899	-	BOARD	OTHER MISC	118.20
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	56.81
1	-001-2321-470-00-0642	-	SUPERINTEN	PERIODICAL	15.58
1	-001-2515-470-00-0532	-	ACCOUNTING	TELEPHONE	43.30
1	-001-2518-470-00-0532	-	OPERATION	TELEPHONE	12.50
1	-001-2518-470-00-0580	-	OPERATION	TRAVEL EXP	49.20
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	45.85
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	2.91
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	16.23
1	-040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	5,380.91
1	-040-2610-470-10-0734	-	BUILDNG OP	TECH-RELAT	3,967.27
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	20.12
1	-041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	7,550.48
1	-041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,201.50
1	-041-1100-100-20-0610	-AH	REG INSTR	GENERAL SU	297.42
1	-041-1100-100-20-0899	-Z1	REG INSTR	OTHER MISC	14.60
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	.35
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	.26
1	-044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	3,521.78
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	81.24
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	8,249.78
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	340.00
1	-050-1100-100-30-0531	-ADMN	REG INSTR	POSTAGE &	300.00
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	230.63
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	1.85
1	-930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	.26
1	-930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	1.94
				FUND TOTAL	33,629.46
2	-000-2211-200-00-0580	-337E	SP ED COOR	TRAVEL EXP	15.92
2	-000-2211-250-00-0534	-310E	IMPRV SUPR	CELL PHONE	250.00
2	-000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	86.60
2	-040-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
2	-044-1100-112-10-0894	-550DE	AFTR SCH	INSTRUCTIO	500.00
2	-044-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
2	-050-2213-470-30-0580	-15FE	PROF DEV	TRAVEL EXP	127.92
2	-050-1900-330-30-0338	-348E	HLTH SCI	REGISTRATI	215.00
				FUND TOTAL	1,365.44

WARRANT: KM061719 06/18/2019

ACCOUNT		ORG DESC	ACCT DESC	
21 -040-1900-470-10-0610	-7081	INST DIST	GENERAL SU	4,079.25
21 -041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	268.36
			FUND TOTAL	4,347.61
52 -040-3200-840-00-0894	-044C	DAY CARE	INSTRUCTIO	185.00
			FUND TOTAL	185.00
			WARRANT SUMMARY TOTAL	39,527.51

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