DATE: 09/19/2019 WARRANT: KM091719 AMOUNT$ 14,296.85

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM091719 09/19/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
783	ALISA SHELBURNE	NOTARY APPLICATION FEE	19.00
783	ALISA SHELBURNE	NOTARY APPLICATION FEE	10.00
6007	AMERICAN CHORAL DIRECTORS ASSO	ACDA MEMBERSHIP #1060962	125.00
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	36.53
1264	BELLSOUTH TELECOMMUNICATIONS,	LONG DISTANCE CHARGES	45.36
5240	CENTER FOR EDUCATION & EMPLOYM	ANNUAL DESK BOOK	164.95
6795	CINCINNATI COPIES, INC	2019-20 COPIER AGREEMENT	3,219.50
6479	DREAMBOX LEARNING, INC	SITE LICENSE RENEWAL	7,000.00
4868	JIM OLIVER	NOTARY APPLICATION FEE	19.00
4867	KENTUCKY LIBRARY ASSOCIATION	KLA MEMBERSHIP	81.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	36.38
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	57.61
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0938	131.14
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	36.38
3038	MARY A SMITH	MILEAGE REIMBURSEMENT	11.60
5981	MICHELLE McKINLEY	NOTARY APPLICATION FEE	19.00
5981	MICHELLE McKINLEY	NOTARY APPLICATION FEE	10.00
6285	TAMMY JOHNSON	NOTARY APPLICATION FEES	29.00
444	THE PITNEY BOWES BANK, INC.	MAIL MACHINE RENTAL	138.00
5432	RADIO COMMUNICATIONS SYSTEM, I	KENWOOD RADIO	271.15
6159	ROBERT TODD RUSSELL	MILEAGE REIMBURSEMENT	15.92
2465	SCMS	REIMB 'I AM SOMEONE' SPEA	2,000.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	255.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	370.00
5649	TAYLORSVILLE PIZZA LLC	PIZZA FOR SOURCES OF STRE	92.00
5649	TAYLORSVILLE PIZZA LLC	PIZZA FOR TRAINING	92.74
913	THE COURIER JOURNAL	DIGITAL NEWSPAPER ACCESS	10.59
	27 INVOICES	WARRANT TOTAL	14,296.85

WARRANT: KM091719 09/19/2019

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	261.51
1	-000-2112-470-00-0531	-	ATTEND	POSTAGE &	138.00
1	-001-2311-470-00-0899	-	BOARD	OTHER MISC	106.00
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2321-470-00-0642	-	SUPERINTEN	PERIODICAL	10.59
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	6.42
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	450.00
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	7.64
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	4.69
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-040-1100-100-10-0650	-D9	REG INSTR	SUPPLIES -	271.15
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	.74
1	-041-1100-100-20-0349	-ADMN	REG INSTR	OTHER PROF	1,100.00
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	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	4.69
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	53.51
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	340.00
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	175.00
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	4.20
				FUND TOTAL	5,643.64
2	-000-2211-200-00-0580	-337E	SP ED COOR	TRAVEL EXP	15.92
2	-000-2211-200-00-0647	-337E	SP ED COOR	REFERENCE	164.95
2	-040-1100-452-10-0650	-310E	ALT AR ED	SUPPLIES-T	7,000.00
2	-040-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
2	-044-1100-100-11-0580	-135E	PRE-SCH/KD	TRAVEL EXP	11.60
2	-044-2211-160-11-0444	-135E	PRE-SCH/KD	COPIER REN	85.00
2	-930-3300-851-00-0616	-128F	FRYSC	STUDENT -F	184.74
2	-930-3300-851-00-0679	-128F	FRYSC	STUDENT AC	500.00
2	-930-3300-851-00-0679	-493E	FRYSC	STUDENT AC	400.00
				FUND TOTAL	8,447.21
21	-041-1900-470-20-0810	-7152	INST DIST	DUES & FEE	125.00
21	-044-1900-490-10-0338	-7465	INST DIST	REGISTRATI	81.00
				FUND TOTAL	206.00
			WARRANT SUMMARY TOTAL		14,296.85

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