DATE: 12/19/2019 WARRANT: KM121819 AMOUNT$: 282,113.80

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

_____

Chairperson

_____

Secretary

CASH ACCOUNT: 10 6101 **WARRANT: KM121819 12/19/2019**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	14,633.04
7042	ADVERTISING SPECIALTIES LLC	BANNER FOR KSBA CONF	65.59
6599	WILLIAM B. HART	TSHIRTS FOR CHRISTMAS CAR	446.50
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	28.33
6161	BRANDIS, INC.	APPRAISAL MAIN CROSS	1,800.00
6161	BRANDIS, INC.	APPRAISAL FOR MAIN CROSS	1,800.00
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
2747	BOB HAFENDORFER	REIMBURSE FOR NOTARLY APP	10.00
2747	BOB HAFENDORFER	REIMBURSE FOR NOTARLY CER	19.00
2747	BOB HAFENDORFER	MILEAGE REIMBURSEMENT	276.64
5091	CHARLES ADAMS	PARKING AND HOTEL ACCOM R	282.22
1839	CHENOWETH LAW OFFICE	LEGAL SERVICES	785.50
5676	CIM TECHNOLOGY SOLUTIONS	65" INTERACTIVE FLAT PANE	1,920.00
5676	CIM TECHNOLOGY SOLUTIONS	65" INTERACTIVE FLAT PANE	253.48
4936	COLLEEN HUFF	CELL PHONE REIMBURSEMENT	30.00
4936	COLLEEN HUFF	CELL PHONE REIMBURSEMENT	30.00
4936	COLLEEN HUFF	CELL PHONE REIMBURSEMENT	30.00
4936	COLLEEN HUFF	CELL PHONE REIMBURSEMENT	30.00
2316	CUMMINS CUMBERLAND, INC	REPLACE ENGINE BUS 1401	23,453.60
6795	CINCINNATI COPIES, INC	2019-20 COPIER AGREEMENT	3,219.50
6898	EMERALD COAST SPORTS CAMPS INC	SPRING BREAK TOURNMENT FE	2,035.00
6660	EVELYN MAYER	MILEAGE REIMBURSEMENT	26.40
6639	FRANKLIN BANK & TRUST COMPANY	2011 BOND SERIES PMT	80,595.72
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
6790	FREDDIE SHARP	CELL PHONE REIMBURSEMENT	30.00
4983	J.W.PEPPER & SON, INC.	CLASSROOM SUPPLIES	396.99
4983	J.W.PEPPER & SON, INC.	MUSICAL PIECES	60.00

CASH ACCOUNT: 10 6101 **WARRANT: KM121819 12/19/2019**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7155	JAMIE WARE	MILEAGE REIMBURSEMENT	61.72
4449	KENTUCKY STATE TREASURER	PLAN REVIEW FEE	7,228.00
4449	KENTUCKY STATE TREASURER	PLAN REVIEW FEE	1,408.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	37.58
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	98.08
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0938	182.47
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	37.58
4955	KOORSEN FIRE & SECURITY, INC	SERVICE ON FIRE ALARM	728.65
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	MEDICAID BILLING	334.76
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	REGIONAL BONUS SESSION/J.	50.00
4426	LAW ENFORCEMENT PRESS	ADVERTISEMENT ON CALENDAR	250.00
7023	LINDSEY CAIN	IN DISTRICT TRAVEL REIMB	4.80
7023	LINDSEY CAIN	MILEAGE REIMBURSEMENT	33.54
6163	MADDEN ELEVATOR COMPANY	ELEVATOR REPAIRS AND SERV	518.00
1278	SCOT MAILING AND SHIPPING SYST	LEASE EXTENSION MAIL MACH	430.29
6691	MARK THOMAS	CELL PHONE REIMBURSEMENT	50.00
6691	MARK THOMAS	TAX AND LICENSE FOR WHAS	6.00
6691	MARK THOMAS	REMOVE TITLES FROM 3 BUSE	3.00
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	32.96
4987	COMFORT SYSTEMS USA	SERVICE TO REPROGRAM CONT	420.00
5981	MICHELLE McKINLEY	MILEAGE REIMBURSEMENT	89.36
5378	MY OLD KENTUCKY HOME STATE PAR	50% DEPOSIT FOR TOUR	77.50
252	OHIO VALLEY ED. COOPERATIVE	COGNITIVE COACHING REGIST	450.00
5432	RADIO COMMUNICATIONS SYSTEM, I	REPROGRAM RADIOS	630.00
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9001	14.19
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9004	14.27
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9006	14.19
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9007	5,277.49
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9011	8,039.52
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9013	6,125.48
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9014	5,802.40
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9015	36.83
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9016	28.13
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9020	4,209.72

CASH ACCOUNT: 10 6101 WARRANT: KM121819 12/19/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9021	47.67
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9022	186.56
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9023	114.94
7111	SET YOUR INTENTIONS LLC	WINDOW DECALS	307.00
7166	SMITH CPA AND ADVISORS PLLC	PAYROLL WORKSHOP/S. CARMA	250.00
1281	SPENCER CO HIGH SCHOOL	REFRESHMENT DISTINGUISHED	160.00
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS ATHLETICS	2,228.17
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS TO GE	37.01
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS SCHS TO ELEM	79.14
700	SPENCER COUNTY BOARD OF EDUCAT	BUS AND VAN TRANS LOU ZOO	164.02
5613	STEVENS & SONS TRACTOR SALE	PARTS	56.00
913	THE COURIER JOURNAL	DIGITAL NEWSPAPER ACCESS	10.59
6318	TOMMY MIDDLETON	CLEAN,PREP, AND REFINISH	2,300.00
4923	US BANK	2016R BOND SERIES PMT	100,830.68
	81 INVOICES	WARRANT TOTAL	282,113.80

WARRANT: KM121819 12/19/2019

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	161.32
1	-000-2790-490-00-0811	-	REIMB TRIP	PERMITS/CD	6.00
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	90.00
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	433.07
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	240.11
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	56.00
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	26.40
1	-000-2112-470-00-0532	-	ATTEND	TELEPHONE	300.00
1	-000-2112-470-00-0580	-	ATTEND	TRAVEL EXP	242.00
1	-001-2311-470-00-0338	-	BOARD	REGISTRATI	50.00
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV	785.50
1	-001-2311-470-00-0542	-	BOARD	NEWSPAPER	250.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	65.59
1	-001-2311-470-00-0899	-	BOARD	OTHER MISC	29.00
1	-001-2321-470-00-0442	-	SUPERINTEN	EQUIPMENT	430.29
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2321-470-00-0580	-	SUPERINTEN	TRAVEL EXP	282.22
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	160.00
1	-001-2321-470-00-0642	-	SUPERINTEN	PERIODICAL	10.59
1	-001-2515-470-00-0338	-	ACCOUNTING	REGISTRATI	250.00
1	-001-2518-470-00-0349	-	OPERATION	OTHER PROF	3,600.00
1	-001-2518-470-00-0532	-	OPERATION	TELEPHONE	12.50
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	5.60
1	-001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	37.58
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	7.84
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	2.02
1	-040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	5,291.55
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-041-1100-270-20-0894	-130X	GIFTED	INSTRUCTIO	77.50
1	-041-2610-470-20-0434	-	BUILDNG OP	BUILDING R	518.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	1.79
1	-041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	8,090.42
1	-041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,201.50
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	2.02
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-042-1900-451-30-0580	-	ALT ED	TRAVEL EXP	124.00
1	-044-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	1,050.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	1.34
1	-044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	4,209.72
1	-050-2610-470-30-0349	-	BUILDNG OP	OTHER PROF	728.65
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	2,300.00
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	1.34
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	12,204.76
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	340.00
1	-050-1100-100-30-0679	-CCR	REG INSTR	STUDENT AC	37.01
1	-050-1900-149-30-0679	-	REG INS BD	STUDENT AC	2,307.31
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	334.76
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	157.50
1	-901-2720-100-00-0626	-	BUS DRIVE	GASOLINE	133.16
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	14,026.64

WARRANT: KM121819 12/19/2019

	ACCOUNT		ORG DESC	ACCT DESC	
1	-901-2720-100-00-0811	-	BUS DRIVE	PERMITS/CD	3.00
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	23,453.60
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	6.38
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	71.81
1	-930-3300-851-00-0581	-129X	FRYSC	TRAVEL - M	38.34
				FUND TOTAL	85,753.73
2	-000-2213-470-00-0338	-401E	PROF DEV	REGISTRATI	450.00
2	-040-1100-100-10-0651	-162D	REG INSTR	SUPPLIES-T	2,173.48
2	-040-2211-160-11-0444	-135F	PRE-SCH/KD	COPIER REN	85.00
2	-041-1900-200-20-0580	-337F	ECE DIST	TRAVEL EXP	61.72
2	-041-1900-200-20-0894	-337E	ECE DIST	INSTRUCTIO	164.02
2	-044-2211-160-11-0444	-135F	PRE-SCH/KD	COPIER REN	85.00
2	-930-3300-851-00-0679	-493E	FRYSC	STUDENT AC	307.00
				FUND TOTAL	3,326.22
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	446.50
21	-050-1900-470-30-0610	-7513	INST DIST	GENERAL SU	456.99
21	-050-1900-920-30-0810	-7563	SCH SP ATH	DUES & FEE	2,035.00
				FUND TOTAL	2,938.49
360	-043-4700-470-11-0349	-19371	BLDG IMPR	OTHER PROF	7,228.00
360	-901-4500-470-00-0349	-17261	BD ACQ/CON	OTHER PROF	1,408.00
				FUND TOTAL	8,636.00
400	-000-5100-470-00-0832	-BD11	DEBT SERV	INTEREST	80,595.72
400	-000-5100-470-00-0832	-BD16R	DEBT SERV	INTEREST	100,830.68
				FUND TOTAL	181,426.40
51	-000-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	32.96
				FUND TOTAL	32.96
				WARRANT SUMMARY TOTAL	282,113.80

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