DATE: 02/20/2020 WARRANT: KM021420 AMOUNT$: 57,143.20

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM021420 02/20/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	10,088.92
4990	ASCD	MEMBERSHIP RENEWAL/HODGEN	89.00
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	15.48
4844	BENNETT'S GAS	PROPANE GAS BUS GARAGE	228.15
4844	BENNETT'S GAS	PROPANE GAS GREENHOUSE	640.52
4844	BENNETT'S GAS	PROPANE GAS COOKING LAB	113.17
718	BLUEGRASS KESCO, INC.	2019-20 WATER TREATMENT S	200.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	15.60
4416	CHARLES B ABELL	CELL PHONE REIMBURSEMENT	50.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	20.40
6795	CINCINNATI COPIES, INC	2019-20 COPIER AGREEMENT	3,219.50
7119	DEBORAH MONTGOMERY	NOTARY EXP REIMB	29.00
4799	ERIN KELLEY	MILEAGE REIMBURSEMENT	72.72
6514	KASEY GOODLETT	MILEAGE/MEALS REIMB	302.00
6494	KATIE VANVACTOR	MILEAGE REIMBURSEMENT	40.16
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	33.18
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	48.89
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0938	46.80
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	37.66
7165	LEANN WAFFORD	MILEAGE	48.80
6231	KATHERINE COATES	LUNCH REIMBURSEMENT	193.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	10.80
6272	MICHELLE ROY	RECYCLING WASTE BASKETS	19.56
6278	DJC HOLDINGS, LLC	NEWS 2 YOU	764.32
6345	PUREFOAM INSULATION LLC	CLEAN AND INSTALLATION DU	4,998.00
7014	RACHEL COLEMAN	MILEAGE REIMBURSEMENT	3.20
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9001	14.62
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9004	14.62
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9006	14.54
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9011	8,537.38
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9013	7,403.43

CASH ACCOUNT: 10 6101 WARRANT: KM021420 02/20/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9014	7,717.52
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9015	38.05
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9016	29.28
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9020	4,795.87
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9021	101.54
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9022	842.50
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9023	107.72
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9007	5,977.30
1216	UNITED STATES POSTAL SERVICE	4 ROLLS OF FOREVER STAMPS	220.00
	40 INVOICES	WARRANT TOTAL	57,143.20

WARRANT: KM021420 02/20/2020

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	128.37
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	274.25
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	352.20
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	10.80
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	3.20
1	-000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	36.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	19.56
1	-001-2311-470-00-0899	-	BOARD	OTHER MISC	29.00
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	7.64
1	-001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	50.70
1	-040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	5,991.94
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	8,590.07
1	-041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,201.50
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	2.68
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	5.16
1	-044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	4,795.87
1	-044-1100-100-10-0338	-A9	REG INSTR	REGISTRATI	89.00
1	-044-1100-100-10-0531	-A6	REG INSTR	POSTAGE &	220.00
1	-044-1100-100-10-0580	-A4	REG INSTR	TRAVEL EXP	72.72
1	-044-1100-100-10-0580	-Z9	REG INSTR	TRAVEL EXP	302.00
1	-050-2610-470-30-0434	-	BUILDNG OP	BUILDING R	5,198.00
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	16,108.77
1	-050-2610-470-30-0623	-	BUILDNG OP	BOTTLED GA	753.69
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	340.00
1	-050-1100-100-30-0580	-PD	REG INSTR	TRAVEL EXP	88.96
1	-901-2720-100-00-0626	-	BUS DRIVE	GASOLINE	56.81
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	9,473.87
1	-901-2740-470-00-0623	-	BUS MAINT	BOTTLED GA	228.15
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	26.97
				FUND TOTAL	56,015.88
2	-000-1900-200-00-0650	-001F	ECE DIST	SUPPLIES-T	764.32
2	-040-2211-160-11-0444	-135F	PRE-SCH/KD	COPIER REN	85.00
2	-044-2211-160-11-0444	-135F	PRE-SCH/KD	COPIER REN	85.00
				FUND TOTAL	934.32
51	-001-0000-000-00-1611	-	FSF REVENU	REIMBURSAB	193.00
				FUND TOTAL	193.00
				WARRANT SUMMARY TOTAL	57,143.20

WARRANT: KM021420 02/20/2020

ACCOUNT	ORG DESC	ACCT DESC

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