DATE: 03/21/2020 WARRANT: KM031920 AMOUNT$: 57,297.67

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM031920 03/21/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	9,714.87
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES	725.01
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 3214	115.57
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 1760	41.70
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 2585	36.06
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	14.28
2747	BOB HAFENDORFER	CELL PHONE REIMBURSEMENT	50.00
6847	CHAMPION SERVICES LLC	2019-20 SERVICE GREASE TR	380.00
5676	CIM TECHNOLOGY SOLUTIONS	65" INTERACTIVE FLAT PANE	2,100.00
6795	CINCINNATI COPIES, INC	2019-20 COPIER AGREEMENT	3,219.50
4133	ERIC CECIL	MILEAGE REIMB/ACCOMMODATI	428.82
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3520	32.76
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 3426	32.76
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE 0912	36.41
6919	MICHAEL MONROE	MAINT. TRUCK REPAIRS	363.75
444	THE PITNEY BOWES BANK, INC.	MAIL MACHINE RENTAL	138.00
7196	QUADIENT LEASING USA, INC.	LEASE FOR MODEL #IS440WPS	430.29
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9001	14.34
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9004	14.23
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9006	14.23
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9007	6,726.10
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9011	8,646.07
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9013	8,559.52
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9014	7,840.82
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9015	38.09
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9016	28.72
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9020	4,748.60
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9021	72.71
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9022	1,745.35
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9023	115.05
4474	SARAH WHITE	MILEAGE REIMBURSEMENT	168.00
2856	SHERRI J BOATRIGHT	MILEAGE/MEAL REIMBURSEMEN	124.32
313	SPENCER CO. SCHOOL FOOD SERVIC	FOOD AND SUPPLIES	80.86
7175	STEVEN LEWIS	CELL PHONE REIMBURSEMENT	30.00

CASH ACCOUNT: 10 6101 WARRANT: KM031920 03/21/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6343	TREVA McCAULEY	MILEAGE REIMBURSEMENT	50.88
7192	UNIVERSITY OF LOUISVILLE PHYSI	MEDICAL EXAMS	250.00
7192	UNIVERSITY OF LOUISVILLE PHYSI	MEDICAL EXAMS	170.00
	37 INVOICES	WARRANT TOTAL	57,297.67

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	88.98
1	-000-2610-470-00-0435	-	BUILDNG OP	VEHICLE RE	363.75
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	30.00
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	216.98
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	244.08
1	-000-2112-470-00-0531	-	ATTEND	POSTAGE &	138.00
1	-000-2112-470-00-0532	-	ATTEND	TELEPHONE	50.00
1	-001-2321-470-00-0442	-	SUPERINTEN	EQUIPMENT	430.29
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	217.51
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	250.00
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	9.08
1	-001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	428.82
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	72.50
1	-040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	6,740.46
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	145.00
1	-041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	8,698.52
1	-041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,201.50
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	44.95
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	117.52
1	-044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	4,748.60
1	-044-1100-100-10-0580	-A4	REG INSTR	TRAVEL EXP	50.88
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	181.06
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	18,261.20
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	340.00
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	170.00
1	-901-2720-100-00-0626	-	BUS DRIVE	GASOLINE	61.64
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	9,320.17
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	72.50
				FUND TOTAL	54,201.99
2	-000-2152-230-00-0580	-337F	SPEECH	TRAVEL EXP	124.32
2	-040-2213-470-10-0580	-15FF	PROF DEV	TRAVEL EXP	168.00
2	-040-1100-100-10-0651	-162D	REG INSTR	SUPPLIES-T	2,100.00
2	-040-2211-160-11-0444	-135F	PRE-SCH/KD	COPIER REN	85.00
2	-040-2211-160-11-0532	-135F	PRE-SCH/KD	TELEPHONE	36.25
2	-044-2211-160-11-0444	-135F	PRE-SCH/KD	COPIER REN	85.00
2	-044-2211-160-11-0532	-135F	PRE-SCH/KD	TELEPHONE	36.25
				FUND TOTAL	2,634.82
21	-040-1900-470-10-0616	-7061	INST DIST	STUDENT -F	80.86
				FUND TOTAL	80.86
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	95.00
51	-041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	95.00

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ACCOUNT	ORG DESC	ACCT DESC	
51 -044-3100-470-00-0433 -	FOOD SVC	EQUIPMENT	95.00
51 -050-3100-470-30-0433 -	FOOD SVC	EQUIPMENT	95.00
		FUND TOTAL	380.00
		WARRANT SUMMARY TOTAL	57,297.67

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