DATE: 04/20/2021 WARRANT: TS041921 AMOUNT: 58,465.98

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: TS041921 04/20/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	15.50
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	58.76
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	116.26
2862	CENTERSTONE KENTUCKY	MENTAL HEALTH SERVICES	5,156.25
40	CITY OF TAYLORSVILLE	SRO SERVICES	7,912.50
7094	D C ELEVATOR COMPANY, INC	RESET ALARMS	330.00
6795	CINCINNATI COPIES, INC	SCHOOL AND DISTRICT PRINT	6,639.75
6695	DOO WOP SHOP	HEADSET MICROPHONE RENTAL	481.00
3985	ENABLING DEVICES	SOOTHER AND SCISSORS	208.95
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	37.30
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	SBAC MEDICAID BILLING	149.13
6285	ANGEL MARIN	REFUND AP EXAMS	95.00
6285	CASSANDRA MAHURIN	REFUND RETURNED LIBRARY B	48.00
6285	JUAN HERNANDEZ	REFUND AP EXAMS	95.00
6285	LUKE PAYNE	REFUND AP EXAMS	190.00
6285	JOE ELAM II	AP TESTS REFUND	285.00
6285	GREGORY TAYLOR	AP TESTS REFUND	285.00
7196	QUADIENT LEASING USA, INC.	POSTAGE MACHINE LEASE	98.73
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	13.92
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	13.92
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	15.15
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	4,858.73
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	7,319.12
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	8,847.94
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	4,546.01
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	41.75
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	13.92
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	3,435.49
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	119.28
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	1,302.62
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	99.90
7064	SCREENLEAP INC.	ANNUAL SUBSCRIPTION	895.50
3302	SETON IDENTIFICATION PRODUCTS	PARKING/RESTROOM SIGNS	195.00
814	SPENCER CO EMERGENCY MEDICAL S	CPR/1ST AID TRAINING	2,700.00

CASH ACCOUNT: 10 6101 WARRANT: TS041921 04/20/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4674	SPENCER CO. CHAMBER OF COMMERC	CHAMBER MEETING	30.00
407	SPENCER COUNTY SHERIFF	COLLECTION FEES - RE TAX	1,439.68
7262	THE NEWS ENTERPRISE	HELP WANTED ADVERTISEMENT	201.52
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	66.60
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	52.60
1194	TYLER MOUNTAIN WATER CO, INC	WATER AND COOLER RENTAL	23.85
1436	VICKI GOODLETT	REIMB OVERNIGHT MAILING C	31.35
	41 INVOICES	WARRANT TOTAL	58,465.98

WARRANT: TS041921 04/20/2021

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	137.20
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	31.35
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	1,439.68
1	-001-2321-470-00-0442	-	SUPERINTEN	EQUIPMENT	15.90
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	325.80
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	89.60
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	30.00
1	-001-2570-470-00-0542	-	PER SVCS	NEWSPAPER	201.52
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	6.05
1	-040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	4,865.69
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,509.12
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	58.76
1	-041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	7,367.83
1	-041-1100-100-20-0444	-ADMN	REG INSTR	COPIER REN	1,408.64
1	-041-1100-100-20-0531	-ADMN	REG INSTR	POSTAGE &	98.73
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	8.37
1	-042-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	14.80
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	196.46
1	-044-2610-470-10-0434	-	BUILDNG OP	BUILDING R	330.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	1.08
1	-044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	3,435.49
1	-044-1100-100-10-0444	-A2	REG INSTR	COPIER EXP	1,246.73
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	14,858.84
1	-050-1100-100-30-0444	-ADMN	REG INSTR	COPIER REN	1,756.54
1	-001-0000-000-00-4810	-	GF REVENUE	MEDICAID R	149.13
1	-901-2720-100-00-0349	-	BUS DRIVE	OTHER PROF	2,700.00
1	-901-2740-470-00-0442	-	BUS MAINT	EQUIPMENT	7.95
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	116.26
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	209.80
				FUND TOTAL	42,617.32
2	-000-2660-470-00-0347	-168G	SECURITY	SECURITY S	7,912.50
2	-000-2139-470-00-0345	-552G	HL SRV OTH	MEDICAL SE	5,156.25
2	-040-1900-200-10-0610	-337G	ECE DIST	GENERAL SU	69.65
2	-040-1900-200-10-0650	-337G	ECE DIST	SUPPLIES-T	398.00
2	-040-2211-160-11-0444	-135G	PRE-SCH/KD	COPIER REN	98.23
2	-041-1900-200-20-0610	-337G	ECE DIST	GENERAL SU	69.65
2	-041-1900-200-20-0650	-337G	ECE DIST	SUPPLIES-T	199.00
2	-044-2211-160-11-0444	-135G	PRE-SCH/KD	COPIER REN	98.23
2	-050-1900-200-30-0610	-337G	ECE DIST	GENERAL SU	69.65
2	-050-1900-200-30-0650	-337G	ECE DIST	SUPPLIES-T	298.50
				FUND TOTAL	14,369.66
21	-040-2222-470-10-0610	-7026	LB/ED SCHL	GENERAL SU	48.00
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	481.00
21	-050-1900-470-30-0699	-7505	INST DIST	REIMBURSEM	950.00
				FUND TOTAL	1,479.00

WARRANT: TS041921 04/20/2021

ACCOUNT	ORG DESC	ACCT DESC	
	WARRANT SUMMARY TOTAL		58,465.98

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