DATE: 09/28/2017 WARRANT: KM092817 AMOUNT: $ 34,401.78

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM092817 09/28/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	12,636.85
3996	AMAZON.COM	OFFICE SUPPLIES	59.90
3996	AMAZON.COM	OFFICE SUPPLIES	14.99
710	ANTHEM LIFE INSURANCE COMPANY	BOARD PAID LIFE INSURANCE	954.58
4416	CHARLES B ABELL	MILEGAE REIMBURSEMENT	98.72
6883	CHERYL THOMPSON	REIMB MILEAGE	62.16
4964	HARRY GOLDSTEIN, INC	ACCT 1064 FOOD AND SUPPLI	15.20
4964	HARRY GOLDSTEIN, INC	ACCT 1064 FOOD AND SUPPLI	73.13
4964	HARRY GOLDSTEIN, INC	acct 1018 LEARNING SUMMIT	7.04
6532	DEVINE'S CORNMAZE, LLC	STUDENT ADMISSION	480.00
2268	GINA MCGINNIS	REIMB MILEAGE	61.44
4433	JESSICA COX	MILEAGE REIMBURSEMENT	16.44
6152	KENTUCKY STATE TREASURER	VOLUNTEER CHECKS	2,500.00
3743	Ky State Treasurer	SEPT 17 FEDERAL REIMB	9,290.13
2919	MARY LYNN MARTIN	09/11 MILEAGE REIMB	17.44
2919	MARY LYNN MARTIN	9/12 MILEAGE REIMB	17.44
2919	MARY LYNN MARTIN	9/19-9/20 MILEAGE REIMB	92.64
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	23.20
3977	MICHELLE NOEL	MILEAGE REIMBURSEMENT	35.20
6884	MICHELLE PENROD	MILEAGE REIMBURSEMENT	34.56
5432	RADIO COMMUNICATIONS SYSTEM, I	KENWOOD RADIO	254.86
3020	RENAISSANCE LEARNING, INC	ACCELERATED READING SUBSC	828.75
5866	SHELBY SEPTIC SERVICE, LLC	PUMP GREASE TRAP	325.00
4970	SHELBYVILLE CHRYSLER PRODUCTS,	PARTS	149.96
6547	SPENCER COUNTY HABITAT FOR HUM	2017-18 BUS LOT RENT	125.00
5929	SURVEY MONKEY INC.	ID #29438240 GOLD PLAN	300.00
2099	DAVID M YOUNG	LUNCHES FOR LEARNING LAB	288.00
2099	DAVID M YOUNG	LUNCHES FOR STAFF	12.56

CASH ACCOUNT: 10 6101 WARRANT: KM092817 09/28/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3011	WAL-MART COMMUNITY / GEMB	RETIREMENT CAKE	39.98
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES FOR FLIP NIGHT	62.00
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES FOR FLIP NIGHT	713.14
3011	WAL-MART COMMUNITY / GEMB	DIAPERS,WIPES,PULLUPS	109.11
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES AND MATERIALS	104.89
3011	WAL-MART COMMUNITY / GEMB	FORMULA/BABY FOOD	59.16
3011	WAL-MART COMMUNITY / GEMB	FORMULA/BABY FOOD	187.44
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM SUPPLIES	159.22
3011	WAL-MART COMMUNITY / GEMB	HYDRAULIC PROJECT SUPPLIE	39.27
3011	WAL-MART COMMUNITY / GEMB	SHEET CAKE	39.98
3011	WAL-MART COMMUNITY / GEMB	SNACKS	251.85
3011	WAL-MART COMMUNITY / GEMB	ITEMS FOR CLUBS	550.23
3011	WAL-MART COMMUNITY / GEMB	ITEMS FOR SEWING CLUB	550.54
3011	WAL-MART COMMUNITY / GEMB	ITEMS FOR VARIOUS CLUBS	371.96
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD AND ITEMS	269.36
4865	GENERAL ELECTRIC CAPITAL CORPO	CAREER FAIR BREAKFAST	192.72
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES	45.62
97	WASTE MANAGEMENT OF KENTUCKY,	SANITATION SERVICES	1,880.12
	46 INVOICES	WARRANT TOTAL	34,401.78

WARRANT: KM092817 09/28/2017

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	69.71
1 -000-2610-470-00-0421	-	BUILDNG OP	SANITATION	163.98
1 -000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	578.20
1 -000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	149.96
1 -000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	7.20
1 -000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	16.00
1 -000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	98.72
1 -001-2311-470-00-0650	-	BOARD	SUPPLIES-T	300.00
1 -001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	7.04
1 -001-2610-470-00-0421	-	BUILDNG OP	SANITATION	32.18
1 -001-2570-470-00-0349	-	PER SVCS	OTHER PROF	2,500.00
1 -001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	40.71
1 -040-2610-470-10-0421	-	BUILDNG OP	SANITATION	354.56
1 -041-2610-470-20-0421	-	BUILDNG OP	SANITATION	382.14
1 -042-2610-470-00-0421	-	BUILDNG OP	SANITATION	192.20
1 -044-2610-470-10-0421	-	BUILDNG OP	SANITATION	327.96
1 -050-2610-470-30-0421	-	BUILDNG OP	SANITATION	387.84
1 -050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	325.00
1 -050-1100-100-30-0679	-A14	REG INSTR	CCR STUDEN	192.72
1 -7461 -		GF BALANCE	ACCR SALAR	9,290.13
1 -7484 -		GF BALANCE	ANTHEM LIF	954.58
1 -901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	11,871.73
1 -901-2740-470-00-0421	-	BUS MAINT	SANITATION	39.26
1 -901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	125.00
1 -901-2740-470-00-0626	-	BUS MAINT	GASOLINE	63.97
			FUND TOTAL	28,470.79
2 -000-2213-470-00-0580	-140D	PROF DEV	TRAVEL EXP	61.44
2 -000-2213-470-00-0580	-401C	PROF DEV	TRAVEL EXP	127.52
2 -000-2213-470-00-0616	-140D	PROF DEV	STUDENT -F	288.00
2 -040-1100-100-11-0580	-135D	PRESCH SRF	TRAVEL EXP	16.44
2 -040-2213-470-10-0580	-140D	PROF DEV	TRAVEL EXP	69.76
2 -040-1100-100-10-0610	-005C	REG INSTR	GENERAL SU	188.21
2 -040-1100-100-10-0610	-006C	REG INSTR	GENERAL SU	188.21
2 -040-1100-100-10-0610	-007C	REG INSTR	GENERAL SU	17.33
2 -040-1100-100-10-0610	-008C	REG INSTR	GENERAL SU	3.97
2 -040-2211-160-11-0694	-135D	PRE-SCH/KD	EQUIPMENT	254.86
2 -041-1100-112-20-0610	-550CM	AFT SCH	GENERAL SU	1,100.77
2 -044-1100-112-10-0580	-550BE	AFTR SCH	TRAVEL EXP	62.16
2 -044-1100-112-10-0610	-550BE	AFTR SCH	GENERAL SU	371.96
2 -050-1900-200-30-0610	-337C	ECE DIST	GENERAL SU	74.89
2 -930-3300-851-00-0616	-018B	FRYSC	STUDENT -F	357.69
2 -930-3300-851-00-0679	-128D	FRYSC	STUDENT AC	45.62
			FUND TOTAL	3,228.83
21 -040-1900-470-10-0894	-7015	INST DIST	INSTRUCTIO	82.28
21 -041-1900-470-20-0616	-7103	INST DIST	STUDENT -F	12.56
21 -044-1900-490-10-0610	-7403	INST DIST	GENERAL SU	50.00

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ACCOUNT			ORG DESC	ACCT DESC	
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	299.98
21	-044-1900-490-10-0616	-7465	INST DIST	STUDENT -F	425.16
21	-044-1900-490-10-0650	-7466	INST DIST	SUPPLIES -	828.75
21	-050-1900-470-30-0610	-7514	INST DIST	GENERAL SU	39.27
21	-050-1900-470-30-0616	-7503	INST DIST	STUDENT -F	79.96
21	-050-1900-920-30-0610	-7550	SCH SP ATH	GENERAL SU	12.53
				FUND TOTAL	1,830.49
52	-040-3200-840-00-0610	-044C	DAY CARE	GENERAL SU	159.22
52	-040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	214.00
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	251.85
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	246.60
				FUND TOTAL	871.67
				WARRANT SUMMARY TOTAL	34,401.78

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