DATE: 10/11/2017 WARRANT: KM101117 AMOUNT$ 9,320.10

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM101117 10/11/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6773	ADVANCED VISIONARY PRINTING, L	REFERRAL FORMS	42.00
6773	ADVANCED VISIONARY PRINTING, L	REFERRAL FORMS	147.00
4175	ASHLEY PHILLIPS	MILEAGE REIMBURSEMENT	71.12
4175	ASHLEY PHILLIPS	MILEAGE REIMB	16.96
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES	117.55
1264	BELLSOUTH TELECOMMUNICATIONS,	PHONE CHARGES 0482	271.11
1264	BELLSOUTH TELECOMMUNICATIONS,	PHONE CHARGES 3250	1,841.79
5111	AT & T MOBILITY II LLC	TELEPHONE SERVICE	142.23
6047	AUTO ZONE	PARTS	24.96
6047	AUTO ZONE	PARTS	36.26
6047	AUTO ZONE	PARTS	30.52
6047	AUTO ZONE	PARTS	20.34
6047	AUTO ZONE	PARTS	-20.34
6047	AUTO ZONE	PARTS	10.17
6047	AUTO ZONE	PARTS	-10.17
3072	DOUG'S ACQUISITION COMPANY INC	HYDRAULIC HOSE	112.08
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	20.00
5026	COMMONWEALTH COPY PRODUCTS	CURRENT READING	1,299.93
5026	COMMONWEALTH COPY PRODUCTS	CURRENT READING	890.22
4133	ERIC CECIL	REIMBURSE FOR USB	29.00
1190	GLENN LAWSON	MILEAGE REIMB	70.88
4868	JIM OLIVER	CELL PHONE REIMB	50.00
6377	KET FOUNDATION, INC	TRAINING	95.00
1240	KENTUCKY MUSIC EDUCATORS ASSOC	REGISTRATION FEE	125.00
6247	KROGER	DIAPERS AND WIPES	42.48
6247	KROGER	FORMULA, BABY FOOD, CEREA	4.19
6247	KROGER	COMMUNITY BABY SHOWER SUP	70.00
3172	KENTUCKY SCHOOL BOARD ASSOCIAT	3RD QTR KUI PREMIUM	1,763.67
2833	KSS SCHOOL & OFFICE SUPPLIES	CLASSROOM SUPPLIES	50.00
3867	LOWE'S HOME CENTER INC	WASHER AND DRYER	819.65
3867	LOWE'S HOME CENTER INC	PRESSURE WASHER HOSE	23.91
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	32.40
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	39.20

CASH ACCOUNT: 10 6101 **WARRANT: KM101117 10/11/2017**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3977	MICHELLE NOEL	MILEAGE REIMBURSEMENT	34.28
6886	NINA BEATRICE T. ESPINUEVA	ACCOMPANIST FOR CONCERT	100.00
1753	PATTI LANCASTER	MILEAGE REIMBURSEMENT	98.11
6159	ROBERT TODD RUSSELL	CELL PHONE REIMB	50.00
5295	SCOT MAILING & SHIPPING SYSTEM	ANNUAL CONTRACT	201.00
4970	SHELBYVILLE CHRYSLER PRODUCTS,	PARTS FOR DODGE VAN	319.80
2099	DAVID M YOUNG	LUNCH FOR TRAINERS	41.80
1216	UNITED STATES POSTAL SERVICE	4 ROLLS POSTAGE STAMPS	196.00
	41 INVOICES	WARRANT TOTAL	9,320.10

WARRANT: KM101117 10/11/2017

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1100-270-00-0580	-130X	GT INSTR	TRAVEL EXP	34.28
1	-000-2790-490-00-0435	-	REIMB TRIP	VEHICLE RE	319.80
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	83.49
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	23.91
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	112.08
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	26.80
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	44.80
1	-000-3400-600-00-0532	-187X	ADULT CONT	TELEPHONE	66.97
1	-000-2112-470-00-0580	-	ATTEND	TRAVEL EXP	98.11
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	20.00
1	-001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	535.47
1	-001-2515-470-00-0532	-	ACCOUNTING	TELEPHONE	42.09
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	33.49
1	-001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	29.00
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	200.92
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	234.41
1	-041-1100-100-20-0616	-A5	REG INSTR	FOOD	41.80
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	338.09
1	-043-2610-470-11-0532	-	BUILDNG OP	TELEPHONE	66.97
1	-044-2130-470-10-0532	-	HLTH SVCS	TELEPHONE	33.49
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	284.99
1	-044-2610-470-10-0694	-	BUILDNG OP	EQUIPMENT	819.65
1	-044-1100-100-10-0444	-A2	REG INSTR	COPIER EXP	1,299.93
1	-044-1100-100-10-0531	-A6	REG INSTR	POSTAGE &	196.00
1	-044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	50.00
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	234.41
1	-050-1100-100-30-0338	-A18	REG INSTR	REGISTRATI	95.00
1	-050-1100-100-30-0444	-A19	REG INSTR	COPIER REN	890.22
1	-050-1100-100-30-0531	-A1	REG INSTR	POSTAGE &	201.00
1	-050-1100-100-30-0610	-D15	REG INSTR	BAND SUPPL	125.00
1	-7461 -		GF BALANCE	ACCR SALAR	1,763.67
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	33.49
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	91.74
1	-930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	66.97
1	-930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	66.97
1	-930-3300-851-00-0610	-128X	FRYSC	GENERAL SU	42.00
1	-930-3300-851-00-0610	-129X	FRYSC	GENERAL SU	147.00
				FUND TOTAL	8,794.01
2	-000-2213-470-00-0580	-401C	PROF DEV	TRAVEL EXP	16.96
2	-000-2211-200-00-0532	-337C	SP ED COOR	TELEPHONE	66.97
2	-000-2211-200-00-0534	-337C	SP ED COOR	CELL PHONE	50.00
2	-040-2213-470-10-0580	-140D	PROF DEV	TRAVEL EXP	142.00
				FUND TOTAL	275.93
21	-041-1900-470-20-0352	-7152	INST DIST	OTHER TECH	100.00
				FUND TOTAL	100.00

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ACCOUNT		ORG DESC	ACCT DESC	
52	-040-3200-840-00-0532 -044C	DAY CARE	TELEPHONE	33.49
52	-040-3200-840-00-0610 -044C	DAY CARE	GENERAL SU	70.00
52	-040-3200-840-00-0610C -EHS	DAY CARE	CHILDCARE	42.48
52	-040-3200-840-00-0616 -208X	DAY CARE	FOOD	4.19
			FUND TOTAL	150.16
			WARRANT SUMMARY TOTAL	9,320.10

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