DATE: 10/26/2017 WARRANT: KM102517 AMOUNT$ 8,965.96

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 **WARRANT: KM102517 10/26/2017**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5025	ALLYSON BERRY	MILEAGE REIMBURSEMENT	107.04
6893	ANN'S CERAMICS_LINDA	EAGLE BOXES	735.00
4175	ASHLEY PHILLIPS	START UP CASH FALL FESTIV	1,600.00
6047	AUTO ZONE	PARTS	188.65
6047	AUTO ZONE	PARTS	8.00
6047	AUTO ZONE	PARTS	-8.00
6755	BRITTNEY ISRAEL	MILEAGE REIMB	20.00
4416	CHARLES B ABELL	CELL PHONE REIMB	50.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	16.80
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	16.38
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	32.75
3116	CHOATE FIRE PROTECTION	SEMI ANNUAL INSPECTIONS	575.75
5854	DERBY THEATRE OF INDIANA, LTD	CHRISTMAS CAROL MUSICAL	731.00
6375	DRAMATIC PUBLISHING COMPANY	DRAMA CLASS MATERIALS	78.24
3253	GALLREIN FARMS	STUDENT ADMISSIONS	70.00
6305	KEMI	CPR CARDS	92.50
6305	KEMI	CPR CARDS	27.75
1278	SCOT MAILING AND SHIPPING SYST	POSTAGE	500.00
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	53.60
6691	MARK THOMAS	CELL PHONE REIMB	50.00
4987	COMFORT SYSTEMS USA	SERVICE TO COOLER/FREEZE	210.00
6891	RIVERLINK	TOLL CHARGES	9.00
1781	THE J SARLEY CO	CRESCENT TOOL SET	99.99
4674	SPENCER CO. CHAMBER OF COMMERC	CHAMBER MEETING LUNCHES	10.00
313	SPENCER CO. SCHOOL FOOD SERVIC	MORNINGS WITH MOM/SCES	153.23
407	SPENCER COUNTY SHERIFF	TAX COLLECTION FEE	305.23
2070	STAGE ONE	TICKETS BEST CHRISTMAS PA	560.00
75	UNITED PARCEL SERVICE, INC	SHIPPING CHARGES	7.86
4908	VENTURE CLUB OF LOUISVILLE, IN	FBLA BUSINESS LUNCHEON RE	40.00

CASH ACCOUNT: 10 6101 WARRANT: KM102517 10/26/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3011	WAL-MART COMMUNITY / GEMB	SUPPLIES	118.73
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM SUPPLIES	15.44
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM SUPPLIES	29.98
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM SUPPLIES	-15.44
3011	WAL-MART COMMUNITY / GEMB	FOOD FOR PIN	229.16
4865	GENERAL ELECTRIC CAPITAL CORPO	DOOR PRIZES COMM BABY SHO	69.00
4865	GENERAL ELECTRIC CAPITAL CORPO	DOOR PRIZES COMM BABY SHO	171.82
4865	GENERAL ELECTRIC CAPITAL CORPO	SUPPLIES FOR COMM BABY SH	133.33
4865	GENERAL ELECTRIC CAPITAL CORPO	FOOD AND SUPPLIES	69.37
97	WASTE MANAGEMENT OF KENTUCKY,	SANITATION SERVICES	1,728.80
6892	WKU LEGO TOURNAMENT	SCMS TEAM #23504	75.00
	40 INVOICES	WARRANT TOTAL	8,965.96

WARRANT: KM102517 10/26/2017

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1100-270-00-0894	-130X	GT INSTR	INSTRUCTIO	1,291.00
1	-000-2790-490-00-0811	-	REIMB TRIP	PERMITS/CD	9.00
1	-000-2610-470-00-0421	-	BUILDNG OP	SANITATION	163.98
1	-000-2610-470-00-0694	-	BUILDNG OP	EQUIPMENT	99.99
1	-000-2610-470-00-0697	-	BUILDNG OP	OTHER SUPP	188.65
1	-000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	65.93
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	500.00
1	-001-2311-470-00-0899	-	BOARD	OTHER MISC	120.25
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	305.23
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	10.00
1	-001-2518-470-00-0532	-	OPERATION	TELEPHONE	12.50
1	-001-2518-470-00-0580	-	OPERATION	TRAVEL EXP	53.60
1	-001-2610-470-00-0421	-	BUILDNG OP	SANITATION	32.18
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	40.88
1	-044-2610-470-10-0421	-	BUILDNG OP	SANITATION	327.96
1	-044-1100-100-10-0531	-A6	REG INSTR	POSTAGE &	7.60
1	-050-2610-470-30-0421	-	BUILDNG OP	SANITATION	387.84
1	-050-1100-100-30-0531	-A1	REG INSTR	POSTAGE &	.26
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50
1	-901-2740-470-00-0421	-	BUS MAINT	SANITATION	39.26
				FUND TOTAL	4,480.31
2	-041-1100-112-20-0610	-550CM	AFT SCH	GENERAL SU	500.00
2	-041-1100-112-20-0894	-550CM	AFT SCH	INSTRUCTIO	75.00
2	-044-1100-100-11-0580	-135D	PRE-SCH/KD	TRAVEL EXP	20.00
2	-044-1100-100-11-0610	-135D	PRE-SCH/KD	GENERAL SU	148.71
2	-050-1100-360-30-0338	-348D	BUS ADMIN	REGISTRATI	40.00
2	-930-3300-851-00-0610	-018B	FRYSC	GENERAL SU	171.82
2	-930-3300-851-00-0610	-18LD	FRYSC	GENERAL SU	69.00
2	-930-3300-851-00-0616	-018B	FRYSC	STUDENT -F	202.70
2	-930-3300-851-00-0616	-018C	FRYSC	STUDENT -F	153.23
				FUND TOTAL	1,380.46
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	1,600.00
21	-040-1900-470-10-0894	-7015	INST DIST	INSTRUCTIO	70.00
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	78.24
21	-041-1900-470-20-0610	-7150	INST DIST	GENERAL SU	235.00
21	-041-1900-470-20-0616	-7175	INST DIST	STUDENT -F	229.16
				FUND TOTAL	2,212.40
51	-040-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	210.51
51	-041-3100-470-20-0433	-	FOOD SVC	EQUIPMENT	151.67
51	-044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	210.00
51	-050-3100-470-30-0433	-	FOOD SVC	EQUIPMENT	213.57

WARRANT: KM102517 10/26/2017

ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	785.75
52 -040-3200-840-00-0580 -044C	DAY CARE	TRAVEL EXP	107.04
		FUND TOTAL	107.04
		WARRANT SUMMARY TOTAL	8,965.96

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