DATE: 11/14/2017 WARRANT: KM111317 AMOUNT$: 27,268.99

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM111317 11/14/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL AND FUEL	9,558.95
6901	ARAMARK UK DINING	STUDENT LUNCHES	679.00
4175	ASHLEY PHILLIPS	MILEAGE REIMB	50.72
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	90.22
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	9.60
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	21.38
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	22.40
4786	CINTAS CORPORATION NO 2	FIRST AID KITS	11.38
4786	CINTAS CORPORATION NO 2	FIRST AID KITS	8.58
4786	CINTAS CORPORATION NO 2	FIRST AID KITS	12.35
5026	COMMONWEALTH COPY PRODUCTS	CURRENT READING	825.63
5026	COMMONWEALTH COPY PRODUCTS	CURRENT READING	643.47
6898	EMERALD COAST SPORTS CAMPS INC	JUNIOR VARSITY TEAM FEE	1,835.00
1615	KENTUCKY ASSOCIATION OF SCHOOL	KASC REGISTRATION	250.00
5784	PHASE LLC	STUDENT ADMISSION TICKTET	897.00
3867	LOWE'S HOME CENTER INC	REFRIGERATORS	1,773.65
3867	LOWE'S HOME CENTER INC	PVC PIPE CLASS PROJECT	67.83
3867	LOWE'S HOME CENTER INC	PLUMBING PROJECT SUPPLIES	86.47
3867	LOWE'S HOME CENTER INC	SUPPLIES FOR SCENERY	212.59
3867	LOWE'S HOME CENTER INC	CLASSROOM MATERIALS	1,375.27
6231	HEATHER MITZEL	LUNCH REIMBURSEMENT	20.00
6691	MARK THOMAS	CELL PHONE REIMB	50.00
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	57.52
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	38.80
3977	MICHELLE NOEL	MILEAGE REIMB	17.60
1281	SPENCER CO HIGH SCHOOL	CORRECT DEPOSIT ERROR	6,418.00
313	SPENCER CO. SCHOOL FOOD SERVIC	FOOD FOR FALL FESTIVAL	34.39
407	SPENCER COUNTY SHERIFF	TRANSIT VAN INSPECTION	5.00
407	SPENCER COUNTY SHERIFF	COMMISSION FEE ($57,052.4	1,711.57
61	THE SPENCER MAGNET	2017 TAX RATES	402.38
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	2.20

CASH ACCOUNT: 10 6101 **WARRANT: KM111317 11/14/2017**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	47.95
75	UNITED PARCEL SERVICE, INC	SHIPPING CHARGES	15.34
3588	VONDA MARTIN	REIMBURSE FOR STUDENT SUP	16.75
	34 INVOICES	WARRANT TOTAL	27,268.99

WARRANT: KM111317 11/14/2017

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	134.78
1	-000-2790-490-00-0811	-	REIMB TRIP	PERMITS/CD	5.00
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	3.67
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	597.27
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	6.40
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	32.40
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	143.60
1	-001-2311-470-00-0542	-	BOARD	NEWSPAPER	402.38
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	1,711.57
1	-001-2321-470-00-0338	-	SUPERINTEN	REGISTRATI	250.00
1	-001-2518-470-00-0532	-	OPERATION	TELEPHONE	12.50
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	3.67
1	-041-1100-100-20-0643	-D4	REG INSTR	DEPT-SCIEN	67.83
1	-044-1100-100-10-0444	-A2	REG INSTR	COPIER EXP	825.63
1	-044-1100-100-10-0531	-A6	REG INSTR	POSTAGE &	8.00
1	-044-1100-100-10-0899	-Z9	REG INSTR	OTHER MISC	1,773.65
1	-050-1100-100-30-0444	-A19	REG INSTR	COPIER REN	643.47
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	8,826.90
				FUND TOTAL	15,486.22
2	-000-2213-470-00-0580	-401C	PROF DEV	TRAVEL EXP	17.60
2	-040-2213-470-10-0580	-140D	PROF DEV	TRAVEL EXP	50.72
2	-930-3300-851-00-0680	-018B	FRYSC	WELFARE (F	16.75
				FUND TOTAL	85.07
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	34.39
21	-040-1900-470-10-0616	-7003	INST DIST	STUDENT -F	50.15
21	-040-1900-470-10-0894	-7015	INST DIST	INSTRUCTIO	1,576.00
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	212.59
21	-050-1900-470-30-0610	-7514	INST DIST	GENERAL SU	86.47
21	-050-1900-470-30-0610	-7523	INST DIST	GENERAL SU	1,375.27
21	-050-1900-920-30-0673	-7563	SCH SP ATH	FEES/REGIS	1,835.00
21	-001-0000-000-00-1790	-7599	AT ACT REV	OTHER DIST	6,418.00
				FUND TOTAL	11,587.87
51	-000-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	57.52
51	-040-3100-470-00-0610	-	FOOD SVC	GENERAL SU	8.58
51	-041-3100-470-20-0610	-	FOOD SVC	GENERAL SU	11.38
51	-050-3100-470-30-0610	-	FOOD SVC	GENERAL SU	12.35
51	-001-0000-000-00-1611	-	FSF REVENU	REIMBURSAB	20.00
				FUND TOTAL	109.83
				WARRANT SUMMARY TOTAL	27,268.99

WARRANT: KM111317 11/14/2017

ACCOUNT	ORG DESC	ACCT DESC

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