DATE: 11/21/2017 WARRANT: KM112017 AMOUNT$ 35,952.84

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM112017 11/21/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5839	BEN SHERRARD	CELL PHONE REIMB	30.00
5839	BEN SHERRARD	CELL PHONE REIMB	30.00
4844	BENNETT'S GAS	PROPANE	160.61
4844	BENNETT'S GAS	PROPANE	247.75
4844	BENNETT'S GAS	PROPANE	126.45
6776	FISHER INSTALLATIONS, LLC	BLEACHER INSPECTIONS	1,400.00
985	JOSEPH N BOONE	SINK DISPOSAL REPAIRS	151.35
6846	BRANDIE PROSCH	MILEAGE/MEALS REIMBURSEME	187.23
6755	BRITTNEY ISRAEL	MILEAGE REIMBURSEMENT	37.60
4416	CHARLES B ABELL	CELL PHONE REIMB	50.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	47.44
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	19.60
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	51.28
2947	WESTERN SURETY COMPANY	ANNUAL PREMIUM #68813944	320.67
6795	CINCINNATI COPIES, INC	2017-18 COPIER AGREEMENT	3,219.50
4800	JENNIFER HAHN	MILEAGE REIMBURSEMENT	99.04
1279	KATHY FICKEL	MILEAGE REIMBURSEMENT	27.60
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE - 3520	34.98
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	53.42
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE - 0938	103.91
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE - 3426	37.51
988	KY HIGH SCHOOL ATHLETIC ASSOCI	STATE CHAMPIONSHIP TKT PK	900.00
303	LINDA NEYHART	MILEAGE REIMBURSEMENT	65.80
6231	PATRICIA GREENWELL	LUNCH REIMBURSEMENT	44.80
2603	MARTIN WORLD ENTERPRISE, INC.	HDMI PT	14.99
2919	MARY LYNN MARTIN	CELL PHONE REIMB	50.00
2919	MARY LYNN MARTIN	CELL PHONE REIMB	50.00
2919	MARY LYNN MARTIN	CELL PHONE REIMB	50.00
2919	MARY LYNN MARTIN	CELL PHONE REIMB	50.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	31.20
678	NATIONAL GEOGRAPHIC BEE	NAT'L GEOGRAPHIC BEE REGI	120.00

CASH ACCOUNT: 10 6101 WARRANT: KM112017 11/21/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
444	THE PITNEY BOWES BANK, INC.	QUARTERLY TERM RENTAL CHA	51.00
6159	ROBERT TODD RUSSELL	MILEAGE REIMBURSEMENT	60.32
498	RONDA COX	REIMB FOR CLASSROOM APP	6.99
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE - 9001	14.13
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE - 9004	14.21
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE - 9005	79.94
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE - 9006	14.50
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9007	5,107.76
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE - 9008	34.32
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE - 9010	53.01
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE - 9011	8,094.86
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE - 9013	4,918.82
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE - 9014	3,049.43
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE - 9015	34.18
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE - 9016	29.16
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE - 9019	213.12
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE - 9020	3,825.43
6581	SARAH DESKINS	MILEAGE REIMBURSEMENT	37.12
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	150.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	100.00
4674	SPENCER CO. CHAMBER OF COMMERC	CHAMBER MEETING LUNCH	10.00
4674	SPENCER CO. CHAMBER OF COMMERC	CHAMBER MEETING LUNCHES	10.00
4674	SPENCER CO. CHAMBER OF COMMERC	CHAMBER MEETING LUNCHES	10.00
313	SPENCER CO. SCHOOL FOOD SERVIC	OPENING DAY BREAKFAST	488.98
2099	DAVID M YOUNG	LUNCHES FOR STAFF	5.83
75	UNITED PARCEL SERVICE, INC	SHIPPING CHARGES	23.47
6896	VALU DISCOUNT, INC.	FOOD/SUPPLIES FALL FESTIV	1,590.25
1436	VICKI GOODLETT	MILEAGE REIMBURSEMENT	113.28

59 INVOICES WARRANT TOTAL 35,952.84

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	60.00
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	229.82
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	3.20
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	55.60
1	-000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	118.32
1	-001-2311-470-00-0523	-	BOARD	FIDELITY B	320.67
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	518.98
1	-001-2515-470-00-0580	-	ACCOUNTING	TRAVEL EXP	113.28
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	250.00
1	-001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	14.99
1	-040-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	300.00
1	-040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	5,122.34
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-040-1100-100-10-0610	-A2	REG INSTR	OFFICE SUP	.13
1	-041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	300.00
1	-041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	8,143.62
1	-041-1100-100-20-0444	-A9	REG INSTR	COPIER REN	1,201.50
1	-041-1100-100-20-0531	-A6	REG INSTR	POSTAGE &	62.67
1	-041-1100-100-20-0643	-D5	REG INSTR	DEPT -SOCI	120.00
1	-041-1100-100-20-0650S	-D9	REG INSTR	SOFTWARE	6.99
1	-042-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	160.61
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	3,825.43
1	-044-1100-100-10-0531	-A6	REG INSTR	POSTAGE &	11.67
1	-050-2610-470-30-0433	-	BUILDNG OP	EQUIPMENT	800.00
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	8,391.48
1	-050-2610-470-30-0623	-	BUILDNG OP	BOTTLED GA	247.75
1	-050-1100-100-30-0444	-A19	REG INSTR	COPIER REN	340.00
1	-901-2740-470-00-0623	-	BUS MAINT	BOTTLED GA	126.45
				FUND TOTAL	32,403.50
2	-000-2211-200-00-0580	-337C	SP ED COOR	TRAVEL EXP	60.32
2	-000-2211-250-00-0534	-310D	IMPRV SUPR	CELL PHONE	200.00
2	-040-2211-160-11-0444	-135D	PRE-SCH/KD	COPIER REN	85.00
2	-044-1100-100-11-0580	-135D	PRE-SCH/KD	TRAVEL EXP	74.72
2	-044-1900-200-11-0580	-135D	PRE-SCH/KD	TRAVEL EXP	65.80
2	-044-2213-470-10-0580	-140D	PROF DEV	TRAVEL EXP	99.04
2	-044-2211-160-11-0444	-135D	PRE-SCH/KD	COPIER REN	85.00
2	-050-2213-470-20-0580	-002D	PROF DEV	TRAVEL EXP	187.23
				FUND TOTAL	857.11
21	-040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	1,590.25
21	-041-1900-470-20-0610	-7103	INST DIST	GENERAL SU	5.83
21	-050-1900-920-30-0610	-7561	SCH SP ATH	GENERAL SU	900.00
				FUND TOTAL	2,496.08

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ACCOUNT	ORG DESC	ACCT DESC	
51 -041-3100-470-20-0433 -	FOOD SVC	EQUIPMENT	151.35
51 -001-0000-000-00-1611 -	FSF REVENU	REIMBURSAB	44.80
		FUND TOTAL	196.15
		WARRANT SUMMARY TOTAL	35,952.84

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