DATE: 12/12/2017 WARRANT: KM121117 AMOUNT$ 24,526.34

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM121117 12/12/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
47	A & M OIL COMPANY	DIESEL, GASOLINE AND FUEL	11,382.77
6910	ADELLA HOTCHKISS	WINTER CONCERT	150.00
3996	AMAZON.COM	SUPPLIES FOR DRAMA PRODUC	33.34
3996	AMAZON.COM	CLASROOM SUPPLIES	26.14
4175	ASHLEY PHILLIPS	MILEAGE REIMBURSEMENT	16.96
2747	BOB HAFENDORFER	CELL PHONE REIMB	50.00
4416	CHARLES B ABELL	CELL PHONE REIMB	50.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	16.38
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	18.40
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	13.60
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	32.76
6212	CONNIE BOWMAN	MILEAGE REIMBURSEMENT	80.72
6660	EVELYN MAYER	MILEAGE REIMBURSEMENT	72.48
6790	FREDDIE SHARP	CELL PHONE REIMB	30.00
6790	FREDDIE SHARP	CELL PHONE REIMB	30.00
5803	JIM WILLIAMS BODY SHOP	REPAIRS ON BUS 2023	528.00
6131	LARRY GREGORY	QTRLY FIBER OPTIC MAINTEN	2,125.00
3867	LOWE'S HOME CENTER INC	LUMBER AND SUPPLIES	1,781.30
3867	LOWE'S HOME CENTER INC	SUPPLIES FOR SCENERY	803.36
3867	LOWE'S HOME CENTER INC	SUPPLIES FOR SCENERY	-45.47
3867	LOWE'S HOME CENTER INC	CLASSROOM MATERIALS	582.01
3867	LOWE'S HOME CENTER INC	SUPPLIES FOR SCENERY	73.70
1278	SCOT MAILING AND SHIPPING SYST	MAIL MACHINE LEASE	430.29
6691	MARK THOMAS	MILEAGE AND MEAL REIMB KD	251.60
6691	MARK THOMAS	CELL PHONE REIMB	50.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	64.80
3422	METRO BUSINESS MACHINES, INC	SERVICE ON HP LASER JET P	245.00
3422	METRO BUSINESS MACHINES, INC	SERVICE ON HP LASER JET P	220.00
3977	MICHELLE NOEL	MILEAGE REIMB	23.76
728	MUSIC EDUCATORS NATIONAL CONF	MEMBERSHIP DUES	125.00
6312	NATIONAL PAYMENT CORPORATION	ACCOUNT ACTIVITY	146.70

CASH ACCOUNT: 10 6101 WARRANT: KM121117 12/12/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5680	NETCHEMIA, LLC	SCHOOL RECRUITER ANNUAL L	4,802.98
1753	PATTI LANCASTER	MILEAGE REIMBURSEMENT	136.32
6159	ROBERT TODD RUSSELL	MILEAGE REIMBURSEMENT	15.92
313	SPENCER CO. SCHOOL FOOD SERVIC	COOKIES FOR WINTERFEST	46.00
6667	THOMAS SEACAT	WINTER CONCERT ACCOMPANIS	100.00
75	UNITED PARCEL SERVICE, INC	SHIPPING CHARGES	16.52
	37 INVOICES	WARRANT TOTAL	24,526.34

WARRANT: KM121117 12/12/2017

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	51.31
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	60.00
1	-000-2610-470-00-0624	-	BUILDNG OP	FUEL OIL	273.64
1	-000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	344.22
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	18.00
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	46.80
1	-000-2112-470-00-0532	-	ATTEND	TELEPHONE	50.00
1	-000-2112-470-00-0580	-	ATTEND	TRAVEL EXP	136.32
1	-000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	81.14
1	-001-2321-470-00-0442	-	SUPERINTEN	EQUIPMENT	430.29
1	-001-2515-470-00-0433	-	ACCOUNTING	EQUIPMENT	465.00
1	-001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	146.70
1	-001-2518-470-00-0532	-	OPERATION	TELEPHONE	12.50
1	-001-2570-470-00-0352	-	PER SVCS	OTHER TECH	2,001.25
1	-001-2580-470-00-0432	-	ADM TECH S	TECH-RELAT	2,125.00
1	-041-1100-100-20-0531	-A6	REG INSTR	POSTAGE &	12.66
1	-044-1100-100-10-0531	-A6	REG INSTR	POSTAGE &	3.86
1	-044-1100-100-10-0580	-A4	REG INSTR	TRAVEL EXP	80.72
1	-050-1100-100-30-0610	-D15	REG INSTR	BAND SUPPL	125.00
1	-6181 -		GF BALANCE	PREPAID EX	2,801.73
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50
1	-901-2720-100-00-0627	-	BUS DRIVE	DIESEL FUE	10,663.23
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	528.00
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	50.37
				FUND TOTAL	20,595.24
2	-000-2213-470-00-0580	-140D	PROF DEV	TRAVEL EXP	23.76
2	-000-2213-470-00-0580	-401C	PROF DEV	TRAVEL EXP	72.48
2	-000-2211-200-00-0580	-337D	SP ED COOR	TRAVEL EXP	15.92
2	-040-2213-470-10-0580	-140D	PROF DEV	TRAVEL EXP	16.96
				FUND TOTAL	129.12
21	-041-1900-470-20-0352	-7152	INST DIST	OTHER TECH	100.00
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	864.93
21	-041-1900-470-20-0610	-7185	INST DIST	GENERAL SU	46.00
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	26.14
21	-050-1900-470-30-0349	-7515	INST DIST	OTHER PROF	150.00
21	-050-1900-470-30-0610	-7514	INST DIST	GENERAL SU	2,363.31
				FUND TOTAL	3,550.38
51	-000-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	251.60
				FUND TOTAL	251.60

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WARRANT SUMMARY TOTAL 24,526.34

WARRANT: KM121117 12/12/2017

ACCOUNT	ORG DESC	ACCT DESC

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