DATE: 12/20/2017 WARRANT: KM121917 AMOUNT$: 49,353.39

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM121917 12/20/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5810	AMANDA JACOBSON	REIMB NBCT CERTIFICATION	500.00
3996	AMAZON.COM	KENWOOD TECH LITHIUM BATT	169.00
3996	AMAZON.COM	KENWOOD TECH LITHIUM BATT	169.00
3996	AMAZON.COM	OFFICE MATERIALS	26.24
4175	ASHLEY PHILLIPS	MILEAGE REIMBURSEMENT	54.88
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	154.91
4844	BENNETT'S GAS	PROPANE	223.90
4844	BENNETT'S GAS	PROPANE	375.10
5091	CHARLES ADAMS	PARKING/LODGING KASS CONF	171.73
6795	CINCINNATI COPIES, INC	2017-18 COPIER AGREEMENT	3,219.50
6588	ERICA MCGAUGHEY	REIMB NBCT CERTIFICATION	500.00
6911	JACOB SNIDER	STUDENT CPR CERTIFICATION	850.00
1279	KATHY FICKEL	MILEAGE REIMBURSEMENT	21.60
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	35.14
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	50.12
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	174.18
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	72.94
6691	MARK THOMAS	MILEAGE REIMBURSEMENT	52.72
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	80.00
5981	MICHELLE McKINLEY	MILEAGE REIMBURSEMENT	59.36
6285	RHIANNON OLGES	REFUND FOR RETURNED LIBRA	14.00
444	THE PITNEY BOWES BANK, INC.	QUARTERLY RENTAL CHARGES	138.00
444	THE PITNEY BOWES BANK, INC.	EQUIPMENT MAINTENANCE	22.50
548	REBECCA GORDON	MEAL REIMBURSEMENT	115.00
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9001	14.37
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9004	14.37
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9005	69.84
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9006	14.27
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9007	5,233.30
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9008	30.75
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9010	53.86
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE	7,523.68
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9013	5,145.17

CASH ACCOUNT: 10 6101 WARRANT: KM121917 12/20/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9014	4,845.20
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9015	31.43
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9016	27.83
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9019	108.61
5159	SALT RIVER ELECTRIC COOPERATIV	ELECTRIC SERVICE 9020	4,368.87
313	SPENCER CO. SCHOOL FOOD SERVIC	BREAKFAST STUDENT WINTER	72.98
313	SPENCER CO. SCHOOL FOOD SERVIC	PRESCHOOL SNACKS	207.90
313	SPENCER CO. SCHOOL FOOD SERVIC	PRESCHOOL SNACKS	104.30
313	SPENCER CO. SCHOOL FOOD SERVIC	DISTINGUISHED AWARDS SNAC	130.00
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS GE APPLIANCE PA	116.09
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS SIGNATURE HEALT	35.60
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS LOUISVILLE BALL	239.85
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS KEYSTONE CINEMA	103.51
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS DERBY DINNER PL	281.61
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS STAGE ONE	137.27
700	SPENCER COUNTY BOARD OF EDUCAT	BUS TRANS STAGE ONE	125.41
407	SPENCER COUNTY SHERIFF	COLLECTION FEES ($394,436	11,833.11
407	SPENCER COUNTY SHERIFF	COLLECTION FEES (12,955.2	388.66
6737	TEACHER SYNERGY LLC	NWEA MAP PREP	92.98
17	THE PEOPLES BANK	1200166 SAFE DEPOSIT BOX	15.00
61	THE SPENCER MAGNET	NEWSPAPER NOTICE	203.00
2099	DAVID M YOUNG	STAFF LUNCHES	74.60
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	2.20
1194	TYLER MOUNTAIN WATER CO, INC	STAFF WATER	47.95
1194	TYLER MOUNTAIN WATER CO, INC	WATER	5.95
1194	TYLER MOUNTAIN WATER CO, INC	WATER	86.20
1194	TYLER MOUNTAIN WATER CO, INC	WATER	17.85
3621	VALLEY APPAREL & SIGNS, LLC	DISTRICT BANNERS FOR TEST	300.00
	61 INVOICES	WARRANT TOTAL	49,353.39

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1100-270-00-0894	-130X	GT INSTR	INSTRUCTIO	544.29
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	2.76
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	19.95
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	332.38
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	23.20
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	78.40
1	-000-3400-600-00-0532	-187X	ADULT CONT	TELEPHONE	2.39
1	-000-2112-470-00-0531	-	ATTEND	POSTAGE &	160.50
1	-001-2311-470-00-0542	-	BOARD	NEWSPAPER	203.00
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU	300.00
1	-001-2311-470-00-0899	-	BOARD	OTHER MISC	15.00
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	12,221.77
1	-001-2321-470-00-0444	-	SUPERINTEN	COPIER REN	329.00
1	-001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	29.55
1	-001-2321-470-00-0580	-	SUPERINTEN	TRAVEL EXP	171.73
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	84.10
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	130.00
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	26.24
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	.26
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	28.19
1	-040-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	5,247.21
1	-040-1100-100-10-0444	-A4	REG INSTR	COPIER REN	1,009.00
1	-040-1100-100-10-0610	-S16	REG INSTR	SUPPLIES-I	72.98
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	40.00
1	-041-2610-470-20-0622	-	BUILDNG OP	ELECTRICIT	7,569.03
1	-041-1100-100-20-0444	-A9	REG INSTR	COPIER REN	1,201.50
1	-041-1900-149-20-0338	-	REG INS BD	REGISTRATI	1,000.00
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	3.19
1	-042-1900-451-30-0444	-	ALT ED	COPIER REN	170.00
1	-043-2610-470-11-0532	-	BUILDNG OP	TELEPHONE	.31
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	11.29
1	-044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	4,368.87
1	-044-1100-100-10-0610	-S10	REG INSTR	5TH GRADE	92.98
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	30.48
1	-050-2610-470-30-0622	-	BUILDNG OP	ELECTRICIT	10,296.44
1	-050-2610-470-30-0623	-	BUILDNG OP	BOTTLED GA	375.10
1	-050-1100-100-30-0444	-A19	REG INSTR	COPIER REN	340.00
1	-050-1100-100-30-0679	-A14	REG INSTR	CCR STUDEN	116.09
1	-050-1100-100-30-0899	-Z9	REG INSTR	OTHER MISC	338.00
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	4.47
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	5.95
1	-901-2740-470-00-0623	-	BUS MAINT	BOTTLED GA	223.90
1	-930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	.05
1	-930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	.57
				FUND TOTAL	47,220.12
2	-000-2211-200-00-0532	-337C	SP ED COOR	TELEPHONE	.57
2	-040-1100-100-11-0616	-135D	PRESCH SRF	STUDENT -F	312.20
2	-040-2213-470-10-0580	-140D	PROF DEV	TRAVEL EXP	54.88

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ACCOUNT			ORG DESC	ACCT DESC	
2	-040-2211-160-11-0444	-135D	PRE-SCH/KD	COPIER REN	85.00
2	-040-2211-160-11-0580	-135D	PRE-SCH/KD	TRAVEL EXP	29.68
2	-044-2211-160-11-0444	-135D	PRE-SCH/KD	COPIER REN	85.00
2	-044-2211-160-11-0580	-135D	PRE-SCH/KD	TRAVEL EXP	29.68
				FUND TOTAL	597.01
21	-040-1900-470-10-0616	-7003	INST DIST	STUDENT -F	50.15
21	-040-1900-470-10-0616	-7004	INST DIST	STUDENT -F	74.60
21	-040-1900-470-10-0894	-7015	INST DIST	INSTRUCTIO	378.96
21	-040-2222-470-10-0699	-7026	LB/ED SCHL	REIMBURSEM	14.00
21	-050-1900-470-30-0349	-7517	INST DIST	OTHER PROF	850.00
				FUND TOTAL	1,367.71
51	-000-3100-470-00-0580	-	FOOD SVC	TRAVEL EXP	167.72
51	-040-3100-470-00-0532	-	FOOD SVC	TELEPHONE	.57
51	-041-3100-470-20-0532	-	FOOD SVC	TELEPHONE	.26
				FUND TOTAL	168.55
				WARRANT SUMMARY TOTAL	49,353.39

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