DATE: 01/11/2018 WARRANT: KM010918 AMOUNT: $ 239,762.64

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

____
Chairperson

____
Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM010918 01/11/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6773	ADVANCED VISIONARY PRINTING, L	MULTIPLE RECEIPT FORMS	342.00
5025	ALLYSON BERRY	MILEAGE REIMBURSEMENT	68.80
3996	AMAZON.COM	DIAPERS	86.55
3996	AMAZON.COM	DIAPERS	105.92
3996	AMAZON.COM	DIAPERS	51.60
3996	AMAZON.COM	CLASSROOM SUPPLIES	27.72
3996	AMAZON.COM	CLASSROOM SUPPLIES	9.09
3996	AMAZON.COM	CLASSROOM SUPPLIES	47.89
3996	AMAZON.COM	CLASSROOM SUPPLIES	31.80
3996	AMAZON.COM	CLASSROOM SUPPLIES	37.40
3996	AMAZON.COM	CLASSROOM SUPPLIES	103.61
3996	AMAZON.COM	CLASSROOM SUPPLIES	15.04
3996	AMAZON.COM	CLASSROOM SUPPLIES	11.19
3996	AMAZON.COM	CLASSROOM SUPPLIES	5.16
3996	AMAZON.COM	CLASSROOM SUPPLIES	14.69
3996	AMAZON.COM	CLASSROOM SUPPLIES	139.98
3996	AMAZON.COM	CLASSROOM SUPPLIES	29.98
3996	AMAZON.COM	CLASSROOM SUPPLIES	28.00
3996	AMAZON.COM	CLASSROOM SUPPLIES	20.94
3996	AMAZON.COM	CLASSROOM SUPPLIES	78.99
3996	AMAZON.COM	BOOKS	460.85
3996	AMAZON.COM	BOOKS	248.15
3996	AMAZON.COM	OFFICE SUPPLIES	18.85
3996	AMAZON.COM	ADDING MACHINE AND RIBBON	46.54
3996	AMAZON.COM	CLASSROOM SUPPLIES	140.79
3996	AMAZON.COM	CLASSROOM SUPPLIES	58.99
3996	AMAZON.COM	CLASSROOM SUPPLIES	3.99
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	883.17
5111	AT & T MOBILITY II LLC	TELEPHONE SERVICE	139.34
4844	BENNETT'S GAS	PROPANE/BUS GARAGE	482.60
4844	BENNETT'S GAS	PROPANE/TES CAFE	408.23
4844	BENNETT'S GAS	PROPANE/ADULT ED	309.88
4844	BENNETT'S GAS	PROPANE/GREENHOUSE	406.68
4844	BENNETT'S GAS	PROPANE/GREENHOUSE	528.49
6923	CHRIS WARD	CDL RENEWAL - C WARD	14.00
6924	DEVON SCROGHAM	NAT'L BRD CERT EXPENSE RE	500.00
4317	DISCOVERY EDUCATION	STREAMING LICENSE	1,295.00
6639	FRANKLIN BANK & TRUST COMPANY	RFDG SERIES 2011 INTEREST	96,976.86
4032	HUGH O'BRIAN YOUTH LEADERSHIP	HOBY REGISTRATION FEE	225.00

CASH ACCOUNT: 10 6101 WARRANT: KM010918 01/11/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4868	JIM OLIVER	CELL PHONE REIMB	50.00
5428	EXCEPTIONAL CHILDREN'S CONFERE	CONF REG FEE/MARTIN	125.00
5428	EXCEPTIONAL CHILDREN'S CONFERE	CONF REG FEE/RUSSELL	80.00
5428	EXCEPTIONAL CHILDREN'S CONFERE	CONF REG FEE/PERRY	50.00
5428	EXCEPTIONAL CHILDREN'S CONFERE	CONF REG FEE/MCGINNIS	125.00
5428	EXCEPTIONAL CHILDREN'S CONFERE	CONF REG FEE/COOTS	125.00
5428	EXCEPTIONAL CHILDREN'S CONFERE	CONF REG FEE/BERGER	125.00
3283	KENTUCKY STATE TREASURER	CAN CHECK FOR S BURRESS/K	20.00
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	6,589.01
1240	KENTUCKY MUSIC EDUCATORS ASSOC	KMEA CONFERENCE REGISTRAT	85.00
1240	KENTUCKY MUSIC EDUCATORS ASSOC	KMEA ASSESSMENT PERFORMAN	440.00
1240	KENTUCKY MUSIC EDUCATORS ASSOC	ASSESSMENT REGISTRATION	280.00
6913	LOUISVILLE CITY SAVER	COUPON BOOKS	5,612.50
3867	LOWE'S HOME CENTER INC	SUPPLIES FOR SCENERY	16.38
6163	MADDEN ELEVATOR COMPANY	QUARTERLY ELEVATOR MAINTE	195.00
2919	MARY LYNN MARTIN	MILEAGE REIMBURSEMENT	32.00
2919	MARY LYNN MARTIN	MILEAGE REIMBURSEMENT	34.88
2919	MARY LYNN MARTIN	MILEAGE REIMBURSEMENT	71.68
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	12.40
1501	GARY L JEWELL	PEST CONTROL	105.00
1501	GARY L JEWELL	PEST CONTROL	68.00
1501	GARY L JEWELL	PEST CONTROL	58.00
1501	GARY L JEWELL	PEST CONTROL	85.00
6312	NATIONAL PAYMENT CORPORATION	ACCOUNT ACTIVITY	171.75
6285	DAWN DEROSSETT	RETURNED LIBRARY BOOK	12.00
5432	RADIO COMMUNICATIONS SYSTEM, I	RADIO REPEATER SERVICE	37.50
578	RICK'S AUTO SERVICE	DRIVE SHAFT	614.25
6844	SARAH JUMP	REIMB NBCT EXPENSES	500.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	290.00
1281	SPENCER CO HIGH SCHOOL	POSTAGE REIMBURSEMENT	300.00
313	SPENCER CO. SCHOOL FOOD SERVIC	STAFF LUNCHEON	15.03
313	SPENCER CO. SCHOOL FOOD SERVIC	MEALS SERVED TO STUDENTS	337.79

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
407	SPENCER COUNTY SHERIFF	COMMISSION FEE (FRANCHISE	71.21
407	SPENCER COUNTY SHERIFF	COLLECTION FEES (RE $322,	9,666.36
5911	BLUEGRASS BEST, LLC	POPCORN REWARD	20.00
5911	BLUEGRASS BEST, LLC	POPCORN REWARD	20.00
2099	DAVID M YOUNG	LUNCHES FOR STAFF	8.84
2099	DAVID M YOUNG	SOUP FOR GRG	30.00
2099	DAVID M YOUNG	COOKIES REDBOOK TRAINING	27.60
2099	DAVID M YOUNG	STW TEAM LUNCHEON	90.80
1561	TIM PRATHER	CELL PHONE REIMB	30.00
1194	TYLER MOUNTAIN WATER CO, INC	WATER	5.95
1194	TYLER MOUNTAIN WATER CO, INC	WATER	93.40
1194	TYLER MOUNTAIN WATER CO, INC	WATER	17.85
75	UNITED PARCEL SERVICE, INC	SHIPPING CHARGES	55.25
4923	US BANK	RFDG SERIES 2016 INTEREST	106,310.59
3980	W. T. FROMAN DRUG CO	MUG GIFT SETS	247.86
6052	WIESE TRAINING & DEVELOPMENT,	LEADERSHIP WORKSHOPS	2,000.00
	87 INVOICES	WARRANT TOTAL	239,762.64

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ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1100-270-00-0673	-130X	GT INSTR	STDNT FEES	225.00
1	-000-1100-270-00-0894	-130X	GT INSTR	INSTRUCTIO	2,000.00
1	-000-2610-470-00-0435	-	BUILDNG OP	VEHICLE RE	614.25
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	100.08
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	12.95
1	-000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	3,435.38
1	-000-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	718.11
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	6.40
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	6.00
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	55.25
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	9,737.57
1	-001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	285.73
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	144.84
1	-001-2515-470-00-0532	-	ACCOUNTING	TELEPHONE	42.09
1	-001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	171.75
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	27.60
1	-001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	1,986.51
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	140.00
1	-001-2570-470-00-0349	-	PER SVCS	OTHER PROF	20.00
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	10.22
1	-040-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	68.00
1	-040-1100-100-10-0610	-A3	REG INSTR	ADMINISTRA	247.86
1	-041-1100-100-20-0559	-A8	REG INSTR	PRINTNG &	342.00
1	-041-1100-100-20-0650S	-D9	REG INSTR	SOFTWARE	1,295.00
1	-042-2610-470-00-0425	-	BUILDNG OP	PEST CONTR	58.00
1	-042-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	951.82
1	-044-2610-470-10-0425	-	BUILDNG OP	PEST CONTR	85.00
1	-044-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	195.00
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	654.47
1	-044-1900-149-10-0338	-	REG INS BD	REGISTRATI	1,000.00
1	-050-2610-470-30-0425	-	BUILDNG OP	PEST CONTR	105.00
1	-050-2610-470-30-0623	-	BUILDNG OP	BOTTLED GA	935.17
1	-050-1100-100-30-0531	-A1	REG INSTR	POSTAGE &	300.00
1	-050-1100-100-30-0610	-D15	REG INSTR	BAND SUPPL	85.00
1	-050-1100-100-30-0610	-D16	REG INSTR	CHORUS SUP	440.00
1	-050-1100-100-30-0610	-D5	REG INSTR	SOCIAL STU	78.99
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	150.00
1	-901-2720-100-00-0536	-	BUS DRIVE	RADIO SERV	37.50
1	-901-2720-100-00-0811	-	BUS DRIVE	PERMITS/CD	14.00
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	5.95
1	-901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	215.30
1	-901-2740-470-00-0623	-	BUS MAINT	BOTTLED GA	482.60
				FUND TOTAL	27,486.39
2	-000-2213-470-00-0580	-401C	PROF DEV	TRAVEL EXP	138.56
2	-000-2211-200-00-0338	-337C	SP ED COOR	REGISTRATI	80.00
2	-000-1100-160-11-0610	-17PD	EARLY CHIL	GENERAL SU	303.59
2	-040-1900-200-10-0338	-337C	ECE DIST	REGISTRATI	250.00
2	-041-1100-112-20-0610	-550CM	AFT SCH	GENERAL SU	218.90

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ACCOUNT			ORG DESC	ACCT DESC	
2	-044-1900-200-10-0338	-337C	ECE DIST	REGISTRATI	300.00
2	-044-1100-112-10-0610	-550CE	AFTR SCH	GENERAL SU	203.77
2	-050-1100-100-30-0644	-002D	REG INSTR	TEXTBOOKS	709.00
2	-930-3300-851-00-0616	-018B	FRYSC	STUDENT -F	70.00
				FUND TOTAL	2,273.82
21	-040-1900-470-10-0610	-7069	INST DIST	GENERAL SU	5,612.50
21	-040-1900-470-10-0616	-7002	INST DIST	STUDENT -F	15.03
21	-040-2222-470-10-0699	-7026	LB/ED SCHL	REIMBURSEM	12.00
21	-041-1900-470-20-0610	-7103	INST DIST	GENERAL SU	8.84
21	-041-1900-470-20-0610	-7132	INST DIST	GENERAL SU	16.38
21	-041-1900-470-20-0616	-7175	INST DIST	STUDENT -F	90.80
21	-044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	18.85
21	-050-1900-470-30-0610	-7513	INST DIST	GENERAL SU	280.00
				FUND TOTAL	6,054.40
400	-000-5100-470-00-0832	-BD11	DEBT SERV	INTEREST	96,976.86
400	-000-5100-470-00-0832	-BD16R	DEBT SERV	INTEREST	106,310.59
				FUND TOTAL	203,287.45
52	-040-3200-840-00-0532	-044C	DAY CARE	TELEPHONE	9.92
52	-040-3200-840-00-0580	-044C	DAY CARE	TRAVEL EXP	27.76
52	-040-3200-840-00-0580	-EHS	DAY CARE	TRAVEL EXP	41.04
52	-040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	244.07
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	337.79
				FUND TOTAL	660.58
				WARRANT SUMMARY TOTAL	239,762.64

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