DATE: 02/14/2018 WARRANT: KM021318 AMOUNT$: 25,428.74

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: KM021318 02/14/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5025	ALLYSON BERRY	MILEAGE REIMBURSEMENT	78.48
3996	AMAZON.COM	CLASSROOM SUPPLIES	91.90
3996	AMAZON.COM	CLASSROOM SUPPLIES	98.98
3996	AMAZON.COM	CLASSROOM SUPPLIES	14.29
3996	AMAZON.COM	CLASSROOM SUPPLIES	22.53
3996	AMAZON.COM	CLASSROOM SUPPLIES	37.38
3996	AMAZON.COM	CLASSROOM SUPPLIES	81.24
3996	AMAZON.COM	CLASSROOM SUPPLIES	129.98
3996	AMAZON.COM	CLASSROOM SUPPLIES	18.36
3996	AMAZON.COM	CLASSROOM SUPPLIES	18.69
3996	AMAZON.COM	CLIPBOARDS	29.95
3996	AMAZON.COM	CLASSROOM SUPPLIES	75.72
3996	AMAZON.COM	CLASSROOM SUPPLIES	263.22
3996	AMAZON.COM	CLASSROOM SUPPLIES	39.00
3996	AMAZON.COM	CLASSROOM SUPPLIES	253.02
3996	AMAZON.COM	CLASSROOM SUPPLIES	16.98
3996	AMAZON.COM	CLASSROOM SUPPLIES	10.22
3996	AMAZON.COM	DISPOSABLE DIAPERS	109.30
3996	AMAZON.COM	KENWOOD RADIOS	-1,211.64
5111	AT & T MOBILITY II LLC	TELEPHONE SERVICE	139.42
5839	BEN SHERRARD	CELL PHONE REIMB	30.00
5839	BEN SHERRARD	CELL PHONE REIMB	30.00
4844	BENNETT'S GAS	PROPANE	178.40
4844	BENNETT'S GAS	PROPANE	106.08
4844	BENNETT'S GAS	PROPANE	180.33
4844	BENNETT'S GAS	PROPANE	464.17
4844	BENNETT'S GAS	PROPANE	380.77
4844	BENNETT'S GAS	PROPANE	253.68
985	JOSEPH N BOONE	REPAIRS TO THERMAL PUMP	125.66
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	44.00
4416	CHARLES B ABELL	CELL PHONE REIMB	50.00
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	17.60
4964	HARRY GOLDSTEIN, INC	1018 SUPPLIES	41.97
6926	DOWN AND DIRTY LAWN AND GRADIN	SERVICE TO SALT PARKING L	550.00
115	FOLLETT SOFTWARE COMPANY	DESTINY-ANNUAL DISTRICT R	5,007.56
722	HYATT REGENCY HOTEL LEXINGTON	SECA CONF ACCOMMODATIONS	492.75
722	HYATT REGENCY HOTEL LEXINGTON	SECA CONF REGISTRATION/DA	492.75
722	HYATT REGENCY HOTEL LEXINGTON	SECA CONF ACCOMMODATIONS/	492.75
722	HYATT REGENCY HOTEL LEXINGTON	STAFF ACCOMMODATIONS	683.28

CASH ACCOUNT: 10 6101 WARRANT: KM021318 02/14/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
722	HYATT REGENCY HOTEL LEXINGTON	BOOKING# 32KJ3M85 LODGING	903.76
205	KENWAY DISTRIBUTORS, INC.	CUSTODIAL SUPPLIES	179.80
4017	KENTUCKY COUSELING ASSOCIATION	CONF REGISTRATION FEE/YAN	180.00
4017	KENTUCKY COUSELING ASSOCIATION	CONFERENCE REGISTRATIION	300.00
5392	KENTUCKY SOCIETY FOR TECHNOLOG	CONFERENCE REGISTRATION	349.00
3867	LOWE'S HOME CENTER INC	CLASSROOM SUPPLIES	185.08
3867	LOWE'S HOME CENTER INC	GREENHOUSE SUPPLIES	130.71
6691	MARK THOMAS	CELL PHONE REIMB	50.00
2603	MARTIN WORLD ENTERPRISE, INC.	SOLDERING KIT	16.99
5005	MC CONSULTANT SERVICES, INC.	DRUG TEST COLLECTIONS	420.00
6861	PATTON UNLIMITED, INC.	DURA SHED SIDE PANEL	150.00
4962	NATIONAL GEOGRAPHIC	EXPLORER MAGAZINE	62.70
6312	NATIONAL PAYMENT CORPORATION	ACCOUNT ACTIVITY	921.77
6796	NATIONAL WING T CLINIC	CLINIC REGISTRATIONS	510.00
6704	NEARPOD INC.	NEARPOD SCHOOL EDITION	960.00
6285	ANSLEY STONE	FIELD TRIP REFUND	15.00
6285	LENORA VORNHOLT	FIELD TRIP REFUND	15.00
6285	TOM BAUNACH	50% GATTON TEXTBOOK REIMB	74.50
6441	PSAT/NMSQT	STUDENT FEES	604.00
5432	RADIO COMMUNICATIONS SYSTEM, I	RADIO REPEATER SERVICE	37.50
6931	SCOTT THOMPSON	REIMB FOR FUEL	10.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	160.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	100.00
3201	SIMPLEXGRINNELL LP	ANNUAL FIRE ALARM MONITOR	384.00
4674	SPENCER CO. CHAMBER OF COMMERC	CHAMBER MEETING LUNCHES	120.00
4674	SPENCER CO. CHAMBER OF COMMERC	2018 LEVEL 4 MEMBER FEES	150.00
313	SPENCER CO. SCHOOL FOOD SERVIC	PRESCHOOL SNACKS	145.60
700	SPENCER COUNTY BOARD OF EDUCAT	VAN MILEAGE LEXINGTON	39.45
700	SPENCER COUNTY BOARD OF EDUCAT	VAN MILEAGE FOOTBALL CLIN	10.24

CASH ACCOUNT: 10 6101 WARRANT: KM021318 02/14/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
700	SPENCER COUNTY BOARD OF EDUCAT	VAN TRANSPORTATION	7.35
407	SPENCER COUNTY SHERIFF	COLLECTION FEE RE $239,66	7,190.02
407	SPENCER COUNTY SHERIFF	COLLECTION FEE FRANCHISE	859.14
4505	SUSAN BURRESS	MILEAGE REIMB	17.44
61	THE SPENCER MAGNET	SUBSCRIPTION RENEWAL	36.75
1194	TYLER MOUNTAIN WATER CO, INC	WATER	5.95
1194	TYLER MOUNTAIN WATER CO, INC	WATER	51.50
1194	TYLER MOUNTAIN WATER CO, INC	WATER	107.60
1194	TYLER MOUNTAIN WATER CO, INC	WATER	17.85
75	UNITED PARCEL SERVICE, INC	SHIPPING CHARGES	11.27
	78 INVOICES	WARRANT TOTAL	25,428.74

WARRANT: KM021318 02/14/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1100-270-00-0894	-130X	GT INSTR	INSTRUCTIO	30.00
1	-000-2790-490-00-0626	-	REIMB TRIP	GASOLINE	10.00
1	-000-2610-470-00-0349	-	BUILDNG OP	OTHER PROF	550.00
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	60.00
1	-000-2610-470-00-0610	-	BUILDNG OP	GENERAL SU	19.95
1	-000-2610-470-00-0623	-	BUILDNG OP	BOTTLED GA	286.41
1	-000-2211-490-00-0532	-	IMPRO INST	TELEPHONE	50.00
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	61.60
1	-000-2211-490-00-0650	-	IMPRO INST	SUPPLIES -	480.00
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	3.89
1	-001-2311-470-00-0810	-	BOARD	REGISTRATI	150.00
1	-001-2315-470-00-0311	-	TAX COLLEC	TAX COLLEC	8,049.16
1	-001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	97.42
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	157.00
1	-001-2321-470-00-0616	-	SUPERINTEN	STUDENT -F	120.00
1	-001-2321-470-00-0642	-	SUPERINTEN	PERIODICAL	12.24
1	-001-2515-470-00-0532	-	ACCOUNTING	TELEPHONE	42.00
1	-001-2515-470-00-0533	-	ACCOUNTING	ON-LINE NE	921.77
1	-001-2518-470-00-0532	-	OPERATION	TELEPHONE	12.50
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	150.00
1	-001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	16.99
1	-040-2610-470-10-0433	-	BUILDNG OP	EQUIPMENT	160.00
1	-040-1100-100-10-0610	-S22	REG INSTR	SUPPLIES-W	62.70
1	-041-2610-470-20-0433	-	BUILDNG OP	EQUIPMENT	125.66
1	-041-1100-100-20-0531	-A6	REG INSTR	POSTAGE &	3.69
1	-041-1100-100-20-0894	-S1	REG INSTR	INSTRUCTIO	39.45
1	-044-2610-470-10-0610	-	BUILDNG OP	GENERAL SU	179.80
1	-044-1100-100-10-0610	-S2	REG INSTR	1ST GRADE	51.88
1	-044-1100-100-10-0610	-S3	REG INSTR	2ND GRADE	144.14
1	-044-1100-100-10-0610	-S9	REG INSTR	4TH GRADE	167.03
1	-050-2610-470-30-0623	-	BUILDNG OP	BOTTLED GA	844.94
1	-050-1100-100-30-0610	-A14	REG INSTR	GUIDANCE O	180.00
1	-050-1100-100-30-0899	-Z9	REG INSTR	OTHER MISC	-1,211.64
1	-6181 -		GF BALANCE	PREPAID EX	248.51
1	-901-2710-100-00-0532	-	TRAN DIR	TELEPHONE	37.50
1	-901-2720-100-00-0341	-	BUS DRIVE	DRUG TESTI	420.00
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	110.00
1	-901-2720-100-00-0536	-	BUS DRIVE	RADIO SERV	37.50
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	5.95
1	-901-2740-470-00-0623	-	BUS MAINT	BOTTLED GA	432.08
				FUND TOTAL	13,320.12
2	-000-2152-230-00-0580	-337D	SPEECH	TRAVEL EXP	683.28
2	-000-2213-470-00-0338	-140D	PROF DEV	REGISTRATI	300.00
2	-000-1100-100-00-0650	-162D	REG INSTR	SUPPLIES-T	5,007.56
2	-000-1100-160-11-0580	-17PD	EARLY CHIL	TRAVEL EXP	1,495.69
2	-040-1100-100-11-0616	-135D	PRESCH SRF	STUDENT -F	145.60
2	-041-1100-112-20-0580	-550CM	AFT SCH	TRAVEL EXP	903.76
2	-044-2213-470-10-0338	-140D	PROF DEV	REGISTRATI	349.00

WARRANT: KM021318 02/14/2018

ACCOUNT		ORG DESC	ACCT DESC	
2 -050-1100-100-30-0580	-002D	REG INSTR	TRAVEL EXP	7.35
2 -050-1100-100-30-0644	-15FC	REG INSTR	TEXTBOOKS	74.50
2 -050-1100-100-30-0650	-15FC	REG INSTR	SUPPLIES-T	480.00
			FUND TOTAL	9,446.74
21 -040-1900-470-10-0610	-7065	INST DIST	GENERAL SU	185.08
21 -041-1900-470-20-0616	-7175	INST DIST	STUDENT -F	41.97
21 -044-1900-490-10-0610	-7459	INST DIST	GENERAL SU	220.24
21 -044-1900-490-10-0610	-7465	INST DIST	GENERAL SU	618.17
21 -050-1900-470-30-0610	-7527	INST DIST	GENERAL SU	130.71
21 -050-1900-920-30-0580	-7561	SCH SP ATH	TRAVEL EXP	10.24
21 -050-1900-920-30-0810	-7561	SCH SP ATH	DUES & FEE	510.00
21 -050-2122-470-30-0646	-7504	GUID CONSL	TESTS	604.00
			FUND TOTAL	2,320.41
51 -000-3100-470-00-0531	-	FOOD SVC	POSTAGE &	3.69
			FUND TOTAL	3.69
52 -040-3200-840-00-0580	-044C	DAY CARE	TRAVEL EXP	27.76
52 -040-3200-840-00-0580	-EHS	DAY CARE	TRAVEL EXP	50.72
52 -040-3200-840-00-0610	-EHS	DAY CARE	GENERAL SU	150.00
52 -040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	109.30
			FUND TOTAL	337.78
			WARRANT SUMMARY TOTAL	25,428.74

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