DATE: 08/07/2014 WARRANT: KM080114 AMOUNT: $ 56,010.94

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM080114 08/07/2014 DUE DATE: 08/07/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
47 A & M OIL COMPANY		00001	5011137	INV	08/15/2014	121472		121472		
	1 9011092 0627		BUS DRIVE	DIESEL		1,524.76				
	2 0001087 0626		BUILDNG OP	GASOLINE		1,593.00				
	3 9011096 0626		BUS MAINT	GASOLINE		48.65				
	4 0001019 0626		REIMB TRIP	GASOLINE		140.08				
	5 0001087 0626		BUILDNG OP	GASOLINE		3.60				
	6 0001087 0626		BUILDNG OP	GASOLINE		75.94				
	7 0011100 0580		ADM TECH S	TRAVEL		106.47				
			Invoice Net			3,492.50				
						CHECK TOTAL	3,492.50			-----------
5025 ALLYSON BERRY		00000		INV	08/08/2014	073114		073114		
	1 9605203 0580	044C	DAY CARE	TRAVEL		12.48				
			Invoice Net			12.48				
						CHECK TOTAL	12.48			-----------
6210 ANGE MCKINNEY		00000		INV	08/08/2014	071214		071214		
	1 0011071 0580		BOARD	TRAVEL		50.63				
			Invoice Net			50.63				
						CHECK TOTAL	50.63			-----------
710 ANTHEM LIFE INSURANCE		00001	5011122	INV	08/08/2014	AUGUST-2014		AUGUST-2014		
	1 10 7484		GF BALANCE	ANTHM LIFE		1,033.21				
			Invoice Net			1,033.21				
						CHECK TOTAL	1,033.21			-----------
40 CITY OF TAYLORSVILLE		00001	4012296	INV	08/08/2014	01525		01525		
	1 0411087 0411		BUILDNG OP	WATER		9.61				
			Invoice Net			9.61				
						CHECK TOTAL	9.61			-----------
1829 COTTRELL FARM EQUIPMEN		00000	5011110	INV	08/09/2014	292762		292762		
	1 0001087 0610		BUILDNG OP	SUPPLIES		53.30				
			Invoice Net			53.30				
						CHECK TOTAL	53.30			-----------
6073 CREEKSIDE FLORIST		00001	5220023	INV	08/08/2014	2090		2090		
	1 0442826 0610	7403	OI NONSBDM	SUPPLIES		24.95				
			Invoice Net			24.95				
						CHECK TOTAL	24.95			-----------
6274 GLASS AGGREGATES, LLC		00002	5011070	INV	08/15/2014	133437		133437		
	1 0001087 0434	050	BUILDNG OP	BLDG REPR		812.01				
			Invoice Net			812.01				
						CHECK TOTAL	812.01			-----------
5492 JENNIFER GOODLETT		00001		INV	08/08/2014	072914		072914		

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM080114 08/07/2014 DUE DATE: 08/07/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0442732 0580	442A	HL SRV OTH	TRAVEL		70.66				
			Invoice Net			70.66				
					CHECK TOTAL		70.66			-----------
5181 KU		00001	5011128	INV	08/25/2014	2503-073114		2503-073114		
	1 0011087 0622		BUILDNG OP	ELECTRIC		169.43				
	2 0011087 0622		BUILDNG OP	ELECTRIC		394.82				
	3 0441087 0622		BUILDNG OP	ELECTRIC		1,450.65				
	4 0431087 0622		BUILDNG OP	ELECTRIC		707.10				
	5 0421087 0622		BUILDNG OP	ELECTRIC		675.01				
	6 0441087 0622		BUILDNG OP	ELECTRIC		32.45				
	7 0001087 0622		BUILDNG OP	ELECTRIC		189.32				
	8 9011096 0622		BUS MAINT	ELECTRIC		225.72				
	9 0441087 0622		BUILDNG OP	ELECTRIC		2,500.39				
	10 0441087 0622		BUILDNG OP	ELECTRIC		189.91				
			Invoice Net			6,534.80				
					CHECK TOTAL		6,534.80			-----------
222 KY SCHOOL BOARDS INSUR		00002	5011125	INV	08/08/2014	0515		0515		
	1 0011071 0260		BOARD	WRK COMP		843.00				
			Invoice Net			843.00				
					CHECK TOTAL		843.00			-----------
3867 LOWES		00002	5011038	INV	08/15/2014	901518		901518		
	1 0001087 0434	050	BUILDNG OP	BLDG REPR		56.78				
			Invoice Net			56.78				
					CHECK TOTAL		56.78			-----------
5005 MC CONSULTANT SERVICES		00001	5011143	INV	08/15/2014	7953		7953		
	1 9011092 0341		BUS DRIVE	DRUG TEST		350.00				
			Invoice Net			350.00				
					CHECK TOTAL		350.00			-----------
6391 MERRIMAN DESIGN GROUP		00000	4220012	INV	08/15/2014	2736		2736		
	1 0412860 0641	7126	LIB DST AC	LIB BOOKS		300.00				
			Invoice Net			300.00				
					CHECK TOTAL		300.00			-----------
342 LISA LEWIS-BROWN		00001	5011114	INV	08/08/2014	AUG-2014		AUG-2014		
	1 9011096 0441		BUS MAINT	BLDG RENT		1,250.00				
			Invoice Net			1,250.00				
					CHECK TOTAL		1,250.00			-----------
6312 NATIONAL PAYMENT CORPO		00000	5011149	INV	08/15/2014	14598		14598		
	1 0011082 0650A		ACCOUNTING	TECH SUPPL		38.55				
			Invoice Net			38.55				
					CHECK TOTAL		38.55			-----------

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM080114 08/07/2014 DUE DATE: 08/07/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5973 NORTHWEST EVALUATION A		00000	5011059	INV	08/08/2014	INV00018667		INV00018667		
	1 0401918 0646		REG INS BD	TESTS		11,650.56				
	2 0411918 0646		REG INS BD	TESTS		9,159.42				
	3 0441918 0646		REG INS BD	TESTS		6,470.19				
	4 0501918 0646		REG INS BD	TESTS		8,469.83				
			Invoice Net			35,750.00				
						CHECK TOTAL	35,750.00			-----------
6285 KRYSTEN BARLOW		00000	1521154	INV	08/08/2014	1521154		1521154		
	1 0502118 0810	090S	REG INSTR	DUES/FEES		500.00				
			Invoice Net			500.00				
						CHECK TOTAL	500.00			-----------
6285 KATHY JONES		00000	5011152	INV	08/08/2014	5011152		5011152		
	1 0011071 0899		BOARD	MISC-EXPND		73.35				
			Invoice Net			73.35				
						CHECK TOTAL	73.35			-----------
6285 MARLENE DEVITO		00000	5011100	INV	08/08/2014	5220032		5220032		
	1 0502826 0610	7510	OI NONSBEM	SUPPLIES		15.00				
			Invoice Net			15.00				
						CHECK TOTAL	15.00			-----------
1391 REBECCA WILSON		00000	1521148	INV	08/08/2014	070514-RW		070514-RW		
	1 9302104 0532	129A	FRYSC	PHONE		50.00				
			Invoice Net			50.00				
						CHECK TOTAL	50.00			-----------
5159 SALT RIVER ELECTRIC		00001	5011126	INV	08/15/2014	903290020714		903290020714		
	1 0501087 0622		BUILDNG OP	ELECTRIC		22.75				
			Invoice Net			22.75				
5159 SALT RIVER ELECTRIC		00001	5011126	INV	08/15/2014	903290030714		903290030714		
	1 0501087 0622		BUILDNG OP	ELECTRIC		28.74				
			Invoice Net			28.74				
						CHECK TOTAL	51.49			-----------
389 SPENCER COUNTY EXTENSI		00001	1521129	INV	08/08/2014	0001		0001		
	1 9302104 0531	090C	FRYSC	POSTAGE		437.18				
			Invoice Net			437.18				
						CHECK TOTAL	437.18			-----------
5196 T-MOBILE		00000	5011120	INV	08/16/2014	081614		081614		
	1 0001087 0532		BUILDNG OP	PHONE		45.46				
	2 0011100 0610		ADM TECH S	SUPPLIES		20.00				
			Invoice Net			65.46				
						CHECK TOTAL	65.46			-----------

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM080114 08/07/2014 DUE DATE: 08/07/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2528 TRANE SUPPLY		00001	5011079	INV	08/09/2014	LOIS0017821		LOIS0017821		
	1 0001087 0434 040	BUILDNG OP	BLDG REPR			255.33				
		Invoice Net				255.33				
					CHECK TOTAL		255.33			-----------
6093 U.S. BANK EQUIPMENT FI		00001	5011127	INV	08/15/2014	258906718		258906718		
	1 0441118 0444 A2	REG INSTR	COPR RENTL			916.30				
	2 0501118 0444 A19	REG INSTR	COPR RENTL			1,237.00				
		Invoice Net				2,153.30				
					CHECK TOTAL		2,153.30			-----------
1216 UNITED STATES POSTAL S		00002	5411036	INV	08/15/2014	080514		080514		
	1 0411118 0531 A6	REG INSTR	POSTAGE			196.00				
		Invoice Net				196.00				
					CHECK TOTAL		196.00			-----------
97 WASTE MANAGEMENT		00001	5011075	INV	08/08/2014	435634204811		435634204811		
	1 9011096 0421	BUS MAINT	GARBAGE			41.85				
	2 0011087 0421	BUILDNG OP	GARBAGE			25.00				
	3 0401087 0421	BUILDNG OP	GARBAGE			115.00				
	4 0501087 0421	BUILDNG OP	GARBAGE			115.00				
	5 0411087 0421	BUILDNG OP	GARBAGE			201.00				
	6 0441087 0421	BUILDNG OP	GARBAGE			86.25				
	7 0405101 0421	FOOD SVC	GARBAGE			258.00				
	8 0505101 0421	FOOD SVC	GARBAGE			293.00				
	9 0415101 0421	FOOD SVC	GARBAGE			201.00				
	10 0445101 0421	FOOD SVC	GARBAGE			187.50				
		Invoice Net				1,523.60				
					CHECK TOTAL		1,523.60			-----------
195 WELDERS SUPPLY COMPANY		00000	5011147	INV	08/08/2014	08092159		08092159		
	1 9011096 0610	BUS MAINT	SUPPLIES			7.75				
		Invoice Net				7.75				
					CHECK TOTAL		7.75			-----------

30 INVOICES	WARRANT TOTAL	56,010.94	56,010.94
	CASH ACCOUNT BALANCE		4,235,956.91

WARRANT: KM080114 08/07/2014 DUE DATE: 08/07/2014

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001019	REIMBURSED FIELD TRIPS	1 -000-2790-490-00-0626	-	GASOLINE	140.08	2659.92
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-040	BUILDING REPAIRS & MAI	255.33	22678.67
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-050	BUILDING REPAIRS & MAI	868.79	38422.61
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0532	-	TELEPHONE	45.46	2609.68
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0610	-	GENERAL SUPPLIES	53.30	6700.58
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0622	-	ELECTRICITY	189.32	4810.68
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0626	-	GASOLINE	1,672.54	11327.46
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0260	-	WORKMENS COMPENSATION	843.00	-139849.80
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0580	-	TRAVEL EXPENSES	50.63	2449.37
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0899	-	OTHER MISCELLANEOUS EX	73.35	2926.65
1	0011082	ACCOUNTING OFFICE	1 -001-2515-470-00-0650A	-	SUPPLIES-TECHNOLOGY RE	38.55	15701.45
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0421	-	SANITATION SERVICE	25.00	450.00
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0622	-	ELECTRICITY	564.25	6435.75
1	0011100	ADMINISTRATIVE TECHNOL	1 -001-2580-470-00-0580	-	TRAVEL EXPENSES	106.47	1360.45
1	0011100	ADMINISTRATIVE TECHNOL	1 -001-2580-470-00-0610	-	GENERAL SUPPLIES	20.00	1480.00
1	0401087	BUILDING OPERATIONS &	1 -040-2610-470-10-0421	-	SANITATION SERVICE	115.00	1770.00
1	0401918	REGULAR INSTRUCTION BO	1 -040-1100-149-10-0646	-	TESTS	11,650.56	333.44
1	0411087	BUILDING OPERATIONS &	1 -041-2610-470-20-0411	-	WATER/SEWAGE	9.61	8089.76
1	0411087	BUILDING OPERATIONS &	1 -041-2610-470-20-0421	-	SANITATION SERVICE	201.00	1627.00
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0531	-A6	POSTAGE & PO BOX RENT	196.00	900.70
1	0411918	REGULAR INSTRUCTION BO	1 -041-1900-149-20-0646	-	TESTS	9,159.42	-968.42
1	0421087	BUILDING OPERATIONS &	1 -042-2610-470-00-0622	-	ELECTRICITY	675.01	11324.99
1	0431087	BUILDING OPERATIONS &	1 -043-2610-470-11-0622	-	ELECTRICITY	707.10	13292.90
1	0441087	BUILDING OPERATIONS &	1 -044-2610-470-10-0421	-	SANITATION SERVICE	86.25	1812.50
1	0441087	BUILDING OPERATIONS &	1 -044-2610-470-10-0622	-	ELECTRICITY	4,173.40	58326.60
1	0441118	REGULAR INSTRUCTION	1 -044-1100-100-10-0444	-A2	COPIER EXPENSE	916.30	14583.70
1	0441918	REGULAR INSTRUCTION BO	1 -044-1900-149-10-0646	-	TESTS	6,470.19	-260.19
1	0501087	BUILDING OPERATIONS &	1 -050-2610-470-30-0421	-	SANITATION SERVICE	115.00	1735.00
1	0501087	BUILDING OPERATIONS &	1 -050-2610-470-30-0622	-	ELECTRICITY	51.49	194948.51
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0444	-A19	COPIER RENTAL	1,237.00	20540.00
1	0501918	REGULAR INSTRUCTION BO	1 -050-1900-149-30-0646	-	TESTS	8,469.83	16530.17
1	10	GENERAL FUND BALANCE S	1 -7484	-	ANTHEM LIFE INSURANCE	1,033.21	
1	9011092	BUS DRIVING REGULAR	1 -901-2720-100-00-0341	-	DRUG TESTING	350.00	1150.00
1	9011092	BUS DRIVING REGULAR	1 -901-2720-100-00-0627	-	DIESEL FUEL	1,524.76	398475.24
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0421	-	SANITATION SERVICE	41.85	566.30
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0441	-	LAND & BUILDING RENT	1,250.00	12500.00
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0610	-	GENERAL SUPPLIES	7.75	6246.04
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0622	-	ELECTRICITY	225.72	1774.28
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0626	-	GASOLINE	48.65	1951.35
					FUND TOTAL	53,661.17	

CASH ACCOUNT 10 6101 BALANCE 4,235,956.91

2	0442732	HEALTH SERVICES OTHER	2 -044-2139-470-10-0580	-442A	TRAVEL EXPENSES	70.66	-70.66
2	0502118	REGULAR INSTRUCTION	2 -050-1100-100-30-0810	-090S	DUES & FEES	500.00	-750.00
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0531	-090C	POSTAGE & PO BOX RENT	437.18	-437.18
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0532	-129A	TELEPHONE	50.00	-118.27

WARRANT: KM080114 08/07/2014 DUE DATE: 08/07/2014

FUND	ORG		ACCOUNT		DESCRIPTION	AMOUNT	AVLB BUDGET
					FUND TOTAL	1,057.84	
CASH ACCOUNT 10 6101			BALANCE 4,235,956.91				
22	0412860	LIBRARY DISTRICT ACTIV	22 -041-2222-470-20-0641	-7126	LIBRARY BOOKS	300.00	-300.00
22	0442826	OTHER INSTRUCTION NON	22 -044-1900-470-10-0610	-7403	GENERAL SUPPLIES	24.95	-102.15
22	0502826	INSTRUCTION DISTRICT A	22 -050-1900-470-30-0610	-7510	GENERAL SUPPLIES	15.00	-255.41
					FUND TOTAL	339.95	
CASH ACCOUNT 10 6101			BALANCE 4,235,956.91				
51	0405101	FOOD SERVICES	51 -040-3100-470-00-0421	-	SANITATION SERVICE	258.00	2984.00
51	0415101	FOOD SERVICES	51 -041-3100-470-20-0421	-	SANITATION SERVICE	201.00	3069.00
51	0445101	FOOD SERVICES	51 -044-3100-470-00-0421	-	SANITATION SERVICE	187.50	3040.00
51	0505101	FOOD SERVICES	51 -050-3100-470-30-0421	-	SANITATION SERVICE	293.00	3449.00
					FUND TOTAL	939.50	
CASH ACCOUNT 10 6101			BALANCE 4,235,956.91				
52	9605203	DAY CARE SERVICES	52 -040-3200-840-00-0580	-044C	TRAVEL EXPENSES	12.48	1610.88
					FUND TOTAL	12.48	
CASH ACCOUNT 10 6101			BALANCE 4,235,956.91				

WARRANT SUMMARY TOTAL 56,010.94

GRAND TOTAL 56,010.94

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