DATE: 07/15/2014 WARRANT: KM060514 AMOUNT: $ 40,672.27

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

Chairperson

Secretary

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    CASH ACCOUNT: 10       6101        CASH IN BANK                    WARRANT:   KM060514 07/15/2014    DUE DATE: 07/15/2014

VENDOR     G/L ACCOUNTS           R       PO     TYPE  DUE DATE             INVOICE/AMOUNT            DOCUMENT    VOUCHER     CHECK
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   5839 BEN SHERRARD            00000  4012314 INV  07/18/2014             0713-BS                   0713-BS
        1 0001087  0532          BUILDNG OP   PHONE                        30.00
                                  Invoice Net                              30.00
                                                                    CHECK TOTAL           30.00                              -----------

   2868 BRETT BEAVERSON         00000  4012313 INV  07/18/2014             040814-BB                 040814-BB
        1 9011091  0532          TRAN DIR     PHONE                        50.00
                                  Invoice Net                              50.00
   2868 BRETT BEAVERSON         00000  4012313 INV  07/18/2014             050814-BB                 050814-BB
        1 9011091  0532          TRAN DIR     PHONE                        50.00
                                  Invoice Net                              50.00
   2868 BRETT BEAVERSON         00000  4012313 INV  07/18/2014             060814-BB                 060814-BB
        1 9011091  0532          TRAN DIR     PHONE                        50.00
                                  Invoice Net                              50.00
   2868 BRETT BEAVERSON         00000          INV  07/18/2014             061814                    061814
        1 9011091  0580          TRAN DIR     TRAVEL                      197.07
                                  Invoice Net                             197.07
   2868 BRETT BEAVERSON         00000  4012313 INV  07/18/2014             100813-BB                 100814-BB
        1 9011091  0532          TRAN DIR     PHONE                        50.00
                                  Invoice Net                              50.00
                                                                    CHECK TOTAL          397.07                              -----------

   3669 CENTRAL RESTAURANT PRO  00001  4012094 INV  07/18/2014             11148251                  11148251
        1 9012092  0610    090BG BUS DRIVE    SUPPLIES                    315.94
                                  Invoice Net                             315.94
                                                                    CHECK TOTAL          315.94                              -----------

   4786 CINTAS CORPORATION      00001  4012174 INV  06/29/2014             5001300135                5001300135
        1 9011096  0610          BUS MAINT    SUPPLIES                    184.42
                                  Invoice Net                             184.42
                                                                    CHECK TOTAL          184.42                              -----------

   5026 COMMONWEALTH TECHNOLOG  00001  5011042 INV  07/17/2014             IN194095                  IN194095
        1 0411118  0444   A9     REG INSTR    COPR RENTL                     .02
        2 0411118  0444   A9     REG INSTR    COPR RENTL                   28.47
                                  Invoice Net                              28.49
   5026 COMMONWEALTH TECHNOLOG  00001  5011042 INV  07/30/2014             IN194444                  IN194444
        1 0432001  0444   1354   PS INSTR     COPR RENTL                   11.29
                                  Invoice Net                              11.29
   5026 COMMONWEALTH TECHNOLOG  00001  5011042 INV  07/31/2014             IN194744                  IN194744
        1 0401118  0444   A4     REG INSTR    COPR RENTL                   33.45
        2 0401118  0444   A4     REG INSTR    COPR RENTL                   17.61
        3 0401118  0444   A4     REG INSTR    COPR RENTL                   18.60
        4 0401118  0444   A4     REG INSTR    COPR RENTL                   18.74
        5 0401118  0444   A4     REG INSTR    COPR RENTL                    3.62
                                  Invoice Net                              92.02
   5026 COMMONWEALTH TECHNOLOG  00001  5011042 INV  08/07/2014             IN195480                  IN195480
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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM060514 07/15/2014 DUE DATE: 07/15/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1	0441118 0444	A2	REG INSTR	COPR RENTL		9.95				
2	0441118 0444	A2	REG INSTR	COPR RENTL		10.10				
3	0441118 0444	A2	REG INSTR	COPR RENTL		33.53				
			Invoice Net			53.58				
5026 COMMONWEALTH TECHNOLOG	00001		5011042	INV	08/07/2014	IN195521		IN195521		
1	0501118 0444	A19	REG INSTR	COPR RENTL		246.42				
2	0501118 0444	A19	REG INSTR	COPR RENTL		41.07				
3	0501118 0444	A19	REG INSTR	COPR RENTL		1.24				
4	0501118 0444	A19	REG INSTR	COPR RENTL		154.75				
5	0501118 0444	A19	REG INSTR	COPR RENTL		30.35				
6	0501118 0444	A19	REG INSTR	COPR RENTL		25.44				
7	0501118 0444	A19	REG INSTR	COPR RENTL		.74				
8	0501118 0444	A19	REG INSTR	COPR RENTL		4.65				
			Invoice Net			504.66				
5026 COMMONWEALTH TECHNOLOG	00001		5011042	INV	08/14/2014	IN196275		IN196275		
1	0011075 0444		SUPERINTEN	COPR RENTL		123.76				
			Invoice Net			123.76				
						CHECK TOTAL	813.80			-----------
6073 CREEKSIDE FLORIST	00001		4220016	INV	07/18/2014	2048		2048		
1	0442826 0610	7403	OI NONSBDM	SUPPLIES		45.00				
			Invoice Net			45.00				
						CHECK TOTAL	45.00			-----------
6148 CURT HAUN	00000			INV	07/18/2014	062314		062314		
1	0501118 0610	A13	REG INSTR	SUPPLIES		269.99				
			Invoice Net			269.99				
						CHECK TOTAL	269.99			-----------
6379 E & S QUALITY EXTERIOR	00000		4011909	INV	07/18/2014	1688		1688		
1	0001087 0434	040	BUILDNG OP	BLDG REPR		11,226.00				
			Invoice Net			11,226.00				
						CHECK TOTAL	11,226.00			-----------
5979 EXPLORIUM OF LEXINGTON	00000		4521042	INV	07/18/2014	3371		3371		
1	9605203 0679	044C	DAY CARE	STDNT ACT		220.00				
			Invoice Net			220.00				
						CHECK TOTAL	220.00			-----------
5181 KU	00001		4012316	INV	08/07/2014	0912-0714		0912-0714		
1	0441087 0622		BUILDNG OP	ELECTRIC		216.62				
			Invoice Net			216.62				
5181 KU	00001		4012316	INV	08/07/2014	0938-0714		0938-0714		
1	0001087 0622		BUILDNG OP	ELECTRIC		98.36				
			Invoice Net			98.36				
5181 KU	00001		4012316	INV	08/07/2014	3426-0714		3426-0714		
1	0441087 0622		BUILDNG OP	ELECTRIC		23.99				
			Invoice Net			23.99				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM060514 07/15/2014 DUE DATE: 07/15/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5181 KU		00001	4012316	INV	07/18/2014	3520-0714		3520-0714		
	1 0441087 0622	BUILDNG OP	ELECTRIC			22.27				
		Invoice Net				22.27				
					CHECK TOTAL		361.24			-----------
222 KY SCHOOL BOARDS INSUR		00001	4012312	INV	07/18/2014	2ND-QTR-2014		2ND-QTR-2014		
	1 10 7461	GF BALANCE	SAL PBLE			4,128.68				
		Invoice Net				4,128.68				
					CHECK TOTAL		4,128.68			-----------
252 OHIO VALLEY ED. COOPER		00000	1421441	INV	07/30/2014	8604		8604		
	1 0412050 0345 3374	OCC THERPY	MED SV			521.33				
		Invoice Net				521.33				
					CHECK TOTAL		521.33			-----------
6381 OLD FORT HARROD STATE		00000	4521046	INV	07/18/2014	001		001		
	1 9605203 0679 044C	DAY CARE	STDNT ACT			72.00				
		Invoice Net				72.00				
					CHECK TOTAL		72.00			-----------
1391 REBECCA WILSON		00000	4012318	INV	07/18/2014	100613-RW		100613-RW		
	1 9302104 0532 1294	FRYSC	PHONE			50.00				
		Invoice Net				50.00				
					CHECK TOTAL		50.00			-----------
5216 RICHARD VINCENT		00000	4012317	INV	07/18/2014	041114-RV		041114-RV		
	1 0002202 0532 3104	IMPRV SUPR	PHONE			50.00				
		Invoice Net				50.00				
5216 RICHARD VINCENT		00000	4012317	INV	07/18/2014	051114-RV		051114-RV		
	1 0002202 0532 3104	IMPRV SUPR	PHONE			50.00				
		Invoice Net				50.00				
5216 RICHARD VINCENT		00000	4012317	INV	07/18/2014	061114-RV		061114-RV		
	1 0002202 0532 3104	IMPRV SUPR	PHONE			50.00				
		Invoice Net				50.00				
5216 RICHARD VINCENT		00000	4012317	INV	07/18/2014	091113-RV		091114-RV		
	1 0002202 0532 3104	IMPRV SUPR	PHONE			50.00				
		Invoice Net				50.00				
					CHECK TOTAL		200.00			-----------
5159 SALT RIVER ELECTRIC		00001	4012315	INV	07/25/2014	90329001-714		90329001-714		
	1 0501087 0622	BUILDNG OP	ELECTRIC			13.90				
		Invoice Net				13.90				
5159 SALT RIVER ELECTRIC		00001	4012315	INV	07/25/2014	90329002-714		90329002-714		
	1 0501087 0622	BUILDNG OP	ELECTRIC			27.28				
		Invoice Net				27.28				
5159 SALT RIVER ELECTRIC		00001	4012315	INV	07/25/2014	90329003-714		90329003-714		
	1 0501087 0622	BUILDNG OP	ELECTRIC			34.72				
		Invoice Net				34.72				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM060514 07/15/2014 DUE DATE: 07/15/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5159 SALT RIVER ELECTRIC		00001	4012315	INV	07/25/2014	90329004-714		90329004-714		
	1 0501087 0622	BUILDNG OP	ELECTRIC			13.90				
		Invoice Net				13.90				
5159 SALT RIVER ELECTRIC		00001	4012315	INV	07/25/2014	90329005-714		90329005-714		
	1 0501087 0622	BUILDNG OP	ELECTRIC			166.30				
		Invoice Net				166.30				
5159 SALT RIVER ELECTRIC		00001	4012315	INV	07/25/2014	90329006-714		90329006-714		
	1 0501087 0622	BUILDNG OP	ELECTRIC			26.01				
		Invoice Net				26.01				
5159 SALT RIVER ELECTRIC		00001	4012315	INV	07/25/2014	90329007-714		90329007-714		
	1 0401087 0622	BUILDNG OP	ELECTRIC			4,920.79				
		Invoice Net				4,920.79				
5159 SALT RIVER ELECTRIC		00001	4012315	INV	07/25/2014	90329008-714		90329008-714		
	1 0501087 0622	BUILDNG OP	ELECTRIC			14.58				
		Invoice Net				14.58				
5159 SALT RIVER ELECTRIC		00001	4012315	INV	07/25/2014	90329010-714		90329010-714		
	1 0501087 0622	BUILDNG OP	ELECTRIC			248.03				
		Invoice Net				248.03				
5159 SALT RIVER ELECTRIC		00001	4012315	INV	07/25/2014	90329011-714		90329011-714		
	1 0411087 0622	BUILDNG OP	ELECTRIC			8,436.81				
		Invoice Net				8,436.81				
5159 SALT RIVER ELECTRIC		00001	4012315	INV	07/25/2014	90329013-714		90329013-714		
	1 0501087 0622	BUILDNG OP	ELECTRIC			5,010.07				
		Invoice Net				5,010.07				
5159 SALT RIVER ELECTRIC		00001	4012315	INV	07/25/2014	90329014-714		90329014-714		
	1 0501087 0622	BUILDNG OP	ELECTRIC			2,682.02				
		Invoice Net				2,682.02				
5159 SALT RIVER ELECTRIC		00001	4012315	INV	07/25/2014	90329015-714		90329015-714		
	1 0411087 0622	BUILDNG OP	ELECTRIC			40.37				
		Invoice Net				40.37				
						CHECK TOTAL	21,634.78			-----------
1561 TIM PRATHER		00000	4012311	INV	07/18/2014	031114-TP		031114-TP		
	1 0001087 0532	BUILDNG OP	PHONE			30.00				
		Invoice Net				30.00				
1561 TIM PRATHER		00000	4012311	INV	07/18/2014	041114-TP		041114-TP		
	1 0001087 0532	BUILDNG OP	PHONE			30.00				
		Invoice Net				30.00				
1561 TIM PRATHER		00000	4012311	INV	07/18/2014	051114-TP		051114-TP		
	1 0001087 0532	BUILDNG OP	PHONE			30.00				
		Invoice Net				30.00				
1561 TIM PRATHER		00000	4012311	INV	07/18/2014	061214-TP		061214-TP		
	1 0001087 0532	BUILDNG OP	PHONE			30.00				
		Invoice Net				30.00				
						CHECK TOTAL	120.00			-----------
1194 TYLER MOUNTAIN WATER C		00001	4012310	INV	07/18/2014	9124887		9124887		

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM060514 07/15/2014 DUE DATE: 07/15/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0011075 0610	SUPERINTEN		SUPPLIES		21.82				
	2 9011096 0610	BUS MAINT		SUPPLIES		7.28				
	3 0001087 0610	BUILDNG OP		SUPPLIES		29.12				
		Invoice Net				58.22				
1194 TYLER MOUNTAIN WATER C		00001	4012310	INV	07/18/2014	9132696		9132696		
	1 0001087 0610	BUILDNG OP		SUPPLIES		5.95				
		Invoice Net				5.95				
1194 TYLER MOUNTAIN WATER C		00001	4012310	INV	07/18/2014	9133148		9133148		
	1 9011096 0610	BUS MAINT		SUPPLIES		5.95				
	2 0011075 0610	SUPERINTEN		SUPPLIES		11.90				
		Invoice Net				17.85				
					CHECK TOTAL		82.02			-----------
50 INVOICES			WARRANT TOTAL			40,672.27	40,672.27			
		CASH ACCOUNT BALANCE					4,113,068.15			

WARRANT: KM060514 07/15/2014 DUE DATE: 07/15/2014

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-040	BUILDING REPAIRS & MAI	11,226.00	2765.13
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0532	-	TELEPHONE	150.00	532.42
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0610	-	GENERAL SUPPLIES	35.07	643.27
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0622	-	ELECTRICITY	98.36	-756.24
1	0011075	SUPERINTENDENT'S OFFIC	1 -001-2321-470-00-0444	-	COPIER RENTAL	123.76	5308.02
1	0011075	SUPERINTENDENT'S OFFIC	1 -001-2321-470-00-0610	-	GENERAL SUPPLIES	33.72	117.28
1	0401087	BUILDING OPERATIONS &	1 -040-2610-470-10-0622	-	ELECTRICITY	4,920.79	10732.49
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0444	-A4	COPIER RENTAL	92.02	1638.66
1	0411087	BUILDING OPERATIONS &	1 -041-2610-470-20-0622	-	ELECTRICITY	8,477.18	16059.34
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0444	-A9	COPIER RENTAL	28.49	154.42
1	0441087	BUILDING OPERATIONS &	1 -044-2610-470-10-0622	-	ELECTRICITY	262.88	2033.69
1	0441118	REGULAR INSTRUCTION	1 -044-1100-100-10-0444	-A2	COPIER EXPENSE	53.58	2675.46
1	0501087	BUILDING OPERATIONS &	1 -050-2610-470-30-0622	-	ELECTRICITY	8,236.81	7856.93
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0444	-A19	COPIER RENTAL	504.66	-4480.60
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0610	-A13	PRINCIPAL'S ACCOUNT	269.99	3292.34
1	10	GENERAL FUND BALANCE S	1 -7461	-	ACCR SALARIES & BENEFT	4,128.68	
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-100-00-0532	-	TELEPHONE	200.00	13.64
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-100-00-0580	-	TRAVEL EXPENSES	197.07	405.01
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0610	-	GENERAL SUPPLIES	197.65	-1590.53
					FUND TOTAL	39,236.71	

CASH ACCOUNT 10 6101 BALANCE 4,113,068.15

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0002202	IMPROVEMENT OF INSTRU	2 -000-2211-250-00-0532	-3104	TELEPHONE	200.00	-580.56
2	0412050	OCCUPATIONAL THERAPY	2 -041-2161-200-20-0345	-3374	MEDICAL SERVICES	521.33	-4917.62
2	0432001	PRESCHOOL REGULAR INST	2 -043-1100-100-11-0444	-1354	COPIER RENTAL	11.29	-2168.05
2	9012092	BUS DRIVING	2 -901-2720-100-00-0610	-090BG	GENERAL SUPPLIES	315.94	-315.94
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0532	-1294	TELEPHONE	50.00	-1400.32
					FUND TOTAL	1,098.56	

CASH ACCOUNT 10 6101 BALANCE 4,113,068.15

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
22	0442826	OTHER INSTRUCTION NON	22 -044-1900-470-10-0610	-7403	GENERAL SUPPLIES	45.00	-45.00
					FUND TOTAL	45.00	

CASH ACCOUNT 10 6101 BALANCE 4,113,068.15

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
52	9605203	DAY CARE SERVICES	52 -040-3200-840-00-0679	-044C	STUDENT ACTIVITIES	292.00	1728.00
					FUND TOTAL	292.00	

CASH ACCOUNT 10 6101 BALANCE 4,113,068.15

WARRANT SUMMARY TOTAL 40,672.27

WARRANT: KM060514 07/15/2014 DUE DATE: 07/15/2014

FUND	ORG	ACCOUNT		AMOUNT	AVLB BUDGET
			GRAND TOTAL	40,672.27	

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