DATE: 09/08/2017 WARRANT: KM090617 AMOUNT: $150,159.70

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 **WARRANT: KM090617 09/08/2017**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
710	ANTHEM LIFE INSURANCE COMPANY	BOARD PAID LIFE INSURANCE	864.06
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES	213.06
5111	AT & T MOBILITY II LLC	PHONE SERVICES	142.38
6866	BARDSTOWN COPY AND PRINTING	TRANSPORTATION FORMS	1,631.00
5839	BEN SHERRARD	REIMBURSE FOR FUEL FOR TR	10.02
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	22.40
40	CITY OF TAYLORSVILLE	WATER AND SEWER 01520	162.41
40	CITY OF TAYLORSVILLE	WATER AND SEWER 01525	11.28
40	CITY OF TAYLORSVILLE	WATER AND SEWER 01530	325.67
40	CITY OF TAYLORSVILLE	WATER AND SEWER 02720	101.47
40	CITY OF TAYLORSVILLE	WATER AND SEWER 02750	11.28
40	CITY OF TAYLORSVILLE	WATER AND SEWER 13100	22.73
40	CITY OF TAYLORSVILLE	WATER AND SEWER 13150	659.21
40	CITY OF TAYLORSVILLE	WATER AND SEWER 17900	22.73
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18000	33.25
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18600	1,010.47
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18630	43.12
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18640	62.16
40	CITY OF TAYLORSVILLE	WATER AND SEWER 18800	24.39
40	CITY OF TAYLORSVILLE	WATER AND SEWER 28700	37.67
40	CITY OF TAYLORSVILLE	WATER AND SEWER 29990	51.85
40	CITY OF TAYLORSVILLE	WATER AND SEWER 30600	22.73
5026	COMMONWEALTH COPY PRODUCTS	COPIER OVERAGE CHARGES	1,163.32
5026	COMMONWEALTH COPY PRODUCTS	COPIER OVERAGE CHARGES	1,194.96
4133	ERIC CECIL	CELL PHONE REIMB	50.00
4133	ERIC CECIL	MILEAGE REIMBURSEMENT	53.53
4133	ERIC CECIL	REIMBURSE FOR CABLING	239.60
4868	JIM OLIVER	CELL PHONE REIMB	50.00
1163	KASBO	#104223389 GOODLETT REG	200.00
1163	KASBO	#104223684 SHOUSE REG	200.00
6137	KELLY HEICHELBECH	MILEAGE REIMBURSEMENT	51.20
6310	KELSI EDELEN	REIMB FOR CHOIR STOLES	252.58
5181	KENTUCKY UTILITIES COMPANY	ELECTRIC SERVICE	7,495.24
3743	Ky State Treasurer	MONTHLY FEDERAL REIMBURSE	8,543.51
5348	LARRY STIGERS EQUIPMENT	2 USED SERVICE TRUCKS	30,800.00

CASH ACCOUNT: 10 6101 WARRANT: KM090617 09/08/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1352	LISA LEWIS-BROWN	2017-18 BUS GARAGE RENT	1,550.00
1278	SCOT MAILING AND SHIPPING SYST	POSTAGE	1,000.00
2603	MARTIN WORLD ENTERPRISE, INC.	RECORDER	59.99
5005	MC CONSULTANT SERVICES, INC.	DRUG TEST COLLECTION	45.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	25.20
6285	CHRISTI BAUNACH	50% GATTON ACADEMY TEXTBO	160.03
6159	ROBERT TODD RUSSELL	CELL PHONE REIMB	50.00
6159	ROBERT TODD RUSSELL	MILEAGE REIMBURSEMENT	51.60
6581	SARAH DESKINS	MILEAGE REIMBURSEMENT	12.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	155.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	200.00
6742	SONIA N. VALENTIN	MILEAGE REIMBURSEMENT	22.40
6487	SCOTT HARVEY	I AM SOMEONE PRESENTATION	750.00
313	SPENCER CO. SCHOOL FOOD SERVIC	PRESCHOOL SNACKS	82.60
6422	TICHENOR & SATTERLY, PLLC ESCR	5.388 ACRES LITTLE MT ROA	84,466.98
1561	TIM PRATHER	CELL PHONE REIMB	30.00
5527	TYLER TECHNOLOGIES, INC.	QUARTERLY APP HOSTING FEE	2,160.63
6093	U.S. BANK NATIONAL ASSOCIATION	COPIER LEASE	1,928.00
3011	WAL-MART COMMUNITY / GEMB	SCIENCE SUPPLIES	287.86
3011	WAL-MART COMMUNITY / GEMB	DIAPERS AND WIPES	107.79
3011	WAL-MART COMMUNITY / GEMB	FORMULA AND BABY FOOD	195.26
3011	WAL-MART COMMUNITY / GEMB	CLASSROOM SUPPLIES	261.79
3011	WAL-MART COMMUNITY / GEMB	CLUB SUPPLIES	522.42
3011	WAL-MART COMMUNITY / GEMB	SNACKS	255.87
	59 INVOICES	WARRANT TOTAL	150,159.70

WARRANT: KM090617 09/08/2017

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	659.21
1 -000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	83.80
1 -000-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	935.10
1 -000-2610-470-00-0626	-	BUILDNG OP	GASOLINE	10.02
1 -000-2610-470-00-0732	-	BUILDNG OP	VEHICLES	30,800.00
1 -000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	30.00
1 -000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	17.60
1 -000-3400-600-00-0532	-187X	ADULT CONT	TELEPHONE	7.61
1 -000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	22.40
1 -001-2311-470-00-0531	-	BOARD	POSTAGE &	1,000.00
1 -001-2311-470-00-0610	-	BOARD	GENERAL SU	59.99
1 -001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	149.70
1 -001-2515-470-00-0338	-	ACCOUNTING	REGISTRATI	400.00
1 -001-2515-470-00-0532	-	ACCOUNTING	TELEPHONE	42.14
1 -001-2515-470-00-0650A	-	ACCOUNTING	SUPPLIES-T	2,160.63
1 -001-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	83.13
1 -001-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	572.66
1 -001-2570-470-00-0345	-	PER SVCS	STUDENT ME	300.00
1 -001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	53.80
1 -001-2580-470-00-0580	-	ADM TECH S	TRAVEL EXP	53.53
1 -001-2580-470-00-0610	-	ADM TECH S	GENERAL SU	239.60
1 -040-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	325.67
1 -040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	19.02
1 -041-2610-470-20-0411	-	BUILDNG OP	WATER/SEWA	173.69
1 -041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	22.85
1 -041-1100-100-20-0610	-A1	REG INSTR	GENERAL SU	350.00
1 -042-2610-470-00-0411	-	BUILDNG OP	WATER/SEWA	33.25
1 -042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	7.61
1 -042-2610-470-00-0622	-	BUILDNG OP	ELECTRICIT	689.38
1 -043-2610-470-11-0532	-	BUILDNG OP	TELEPHONE	7.61
1 -044-2130-470-10-0532	-	HLTH SVCS	TELEPHONE	3.80
1 -044-2610-470-10-0411	-	BUILDNG OP	WATER/SEWA	135.48
1 -044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	26.65
1 -044-2610-470-10-0622	-	BUILDNG OP	ELECTRICIT	5,006.04
1 -044-1100-100-10-0444	-A2	REG INSTR	COPIER EXP	1,987.17
1 -050-2610-470-30-0411	-	BUILDNG OP	WATER/SEWA	1,140.14
1 -050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	19.02
1 -050-1100-100-30-0444	-A19	REG INSTR	COPIER REN	2,299.11
1 -050-1100-100-30-0610	-D4	REG INSTR	SCIENCE SU	287.86
1 -050-1900-149-30-0644	-	REG INS BD	TEXTBOOKS	160.03
1 -7461 -		GF BALANCE	ACCR SALAR	8,543.51
1 -7484 -		GF BALANCE	ANTHEM LIF	864.06
1 -901-2720-100-00-0341	-	BUS DRIVE	DRUG TESTI	45.00
1 -901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	55.00
1 -901-2720-100-00-0610	-	BUS DRIVE	GENERAL SU	1,631.00
1 -901-2740-470-00-0411	-	BUS MAINT	WATER/SEWA	51.85
1 -901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	1,550.00
1 -901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	3.80
1 -901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	292.06
1 -930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	15.22

WARRANT: KM090617 09/08/2017

ACCOUNT			ORG DESC	ACCT DESC	
				FUND TOTAL	63,426.80
2	-000-2213-470-00-0580	-401C	PROF DEV	TRAVEL EXP	51.20
2	-000-2211-200-00-0532	-337C	SP ED COOR	TELEPHONE	7.61
2	-000-2211-200-00-0534	-337C	SP ED COOR	CELL PHONE	50.00
2	-000-2211-200-00-0580	-337C	SP ED COOR	TRAVEL EXP	51.60
2	-040-1100-100-11-0610	-135D	PRESCH SRF	GENERAL SU	116.74
2	-041-1100-112-20-0610	-550BM	AFT SCH	GENERAL SU	522.42
2	-044-1100-100-11-0580	-135D	PRE-SCH/KD	TRAVEL EXP	12.00
2	-044-1100-100-11-0610	-135D	PRE-SCH/KD	GENERAL SU	145.05
2	-044-1100-100-11-0616	-135D	PRE-SCH/KD	STUDENT -F	82.60
2	-930-3300-851-00-0322	-128D	FRYSC	EDUCATION	400.00
				FUND TOTAL	1,439.22
21	-050-1900-470-30-0610	-7515	INST DIST	GENERAL SU	252.58
				FUND TOTAL	252.58
360	-050-4100-470-30-0710	-17236	L&S ACQUIS	LAND & IMP	84,466.98
				FUND TOTAL	84,466.98
51	-040-3100-470-00-0532	-	FOOD SVC	TELEPHONE	3.80
51	-041-3100-470-20-0532	-	FOOD SVC	TELEPHONE	3.80
51	-044-3100-470-00-0532	-	FOOD SVC	TELEPHONE	3.80
				FUND TOTAL	11.40
52	-040-3200-840-00-0532	-044C	DAY CARE	TELEPHONE	3.80
52	-040-3200-840-00-0610C	-EHS	DAY CARE	CHILDCARE	107.79
52	-040-3200-840-00-0616	-044C	DAY CARE	FOOD INSTR	255.87
52	-040-3200-840-00-0616	-208X	DAY CARE	FOOD	195.26
				FUND TOTAL	562.72
				WARRANT SUMMARY TOTAL	150,159.70

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