DATE: 02/18/2014 WARRANT: KM021114 AMOUNT: $ 6,719.83

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM021114 02/18/2014 DUE DATE: 02/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
6235 CENTRAL STATES BUS SAL		00000	4011728	INV	03/16/2014	IN229840		IN229840		
	1 9011096 0663	BUS MAINT	REPAIR PTS			140.79				
		Invoice Net				140.79				
6235 CENTRAL STATES BUS SAL		00000	4011728	INV	03/19/2014	IN229983		IN229983		
	1 9011096 0663	BUS MAINT	REPAIR PTS			244.97				
		Invoice Net				244.97				
						CHECK TOTAL	385.76			-----------
4964 COUNTRY MART		00001	1421230	INV	03/01/2014	00126616		00126616		
	1 9302104 0616 1284	FRYSC	SDT FOOD			52.15				
		Invoice Net				52.15				
4964 COUNTRY MART		00001	1421220	INV	02/21/2014	00129297		00129297		
	1 9302104 0617 BPB	FRYSC	FD I NFS			62.50				
		Invoice Net				62.50				
4964 COUNTRY MART		00001	1421230	INV	02/21/2014	00129776		00129776		
	1 9302104 0616 1284	FRYSC	SDT FOOD			39.18				
		Invoice Net				39.18				
4964 COUNTRY MART		00001	1421220	INV	02/21/2014	00131223		00131223		
	1 9302104 0617 BPB	FRYSC	FD I NFS			25.00				
		Invoice Net				25.00				
4964 COUNTRY MART		00001	1421230	INV	02/15/2014	003-00090348		003-00090348		
	1 9302104 0616 1284	FRYSC	SDT FOOD			27.19				
		Invoice Net				27.19				
4964 COUNTRY MART		00001	1421230	INV	02/15/2014	003-00090416		003-00090416		
	1 9302104 0616 1284	FRYSC	SDT FOOD			24.99				
		Invoice Net				24.99				
4964 COUNTRY MART		00001	1421230	INV	02/27/2014	005-00073535		005-00073535		
	1 9302104 0616 1284	FRYSC	SDT FOOD			19.70				
		Invoice Net				19.70				
4964 COUNTRY MART		00001	1421230	INV	02/21/2014	007-00129776		007-00129776		
	1 9302104 0617 BPB	FRYSC	FD I NFS			800.36				
		Invoice Net				800.36				
4964 COUNTRY MART		00001	1421230	INV	02/28/2014	007-00134445		007-00134445		
	1 9302104 0680 1284	FRYSC	WELFARE			73.64				
		Invoice Net				73.64				
						CHECK TOTAL	1,124.71			-----------
4209 ERIC ARMIN, INC.		00001	4441126	INV	03/06/2014	INV0648373		INV0648373		
	1 0441118 0610 D2	REG INSTR	SUPPLIES			83.93				
		Invoice Net				83.93				
						CHECK TOTAL	83.93			-----------
1633 FOLLETT LIBRARY RESOUR		00001	4411152	INV	03/06/2014	363569-4		363569-4		
	1 0411118 0641 D4	REG INSTR	LIB BOOKS			173.94				
		Invoice Net				173.94				
						CHECK TOTAL	173.94			-----------

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM021114 02/18/2014 DUE DATE: 02/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
6041 LAMINATOR.COM		00002	1421244	INV	03/07/2014	LMI0106377		LMI0106377		
1 0432001 0610 1354	PS INSTR SUPPLIES					61.98				
	Invoice Net					61.98				
					CHECK TOTAL		61.98			-----------
964 JOHN R. GREEN COMPANY		00001	4401109	INV	03/12/2014	01775129		01775129		
1 0401118 0610 S4	REG INSTR SUPPLIES					77.93				
2 0401118 0610 S47	REG INSTR SUPPLIES					10.79				
	Invoice Net					88.72				
					CHECK TOTAL		88.72			-----------
3097 KASA		00001	4011682	INV	03/05/2014	131079		131079		
1 0011075 0338	SUPERINTEN REG FEES					199.00				
	Invoice Net					199.00				
					CHECK TOTAL		199.00			-----------
205 KENWAY DISTRIBUTORS, I		00001	4011645	INV	03/09/2014	099821A		099821A		
1 0411087 0610	BUILDNG OP SUPPLIES					298.00				
	Invoice Net					298.00				
205 KENWAY DISTRIBUTORS, I		00001	4011695	INV	03/09/2014	100825		100825		
1 0411087 0610	BUILDNG OP SUPPLIES					72.72				
	Invoice Net					72.72				
205 KENWAY DISTRIBUTORS, I		00001	4011725	INV	03/15/2014	101433		101433		
1 0411087 0610	BUILDNG OP SUPPLIES					95.53				
	Invoice Net					95.53				
					CHECK TOTAL		466.25			-----------
2329 KOCH AIR LLC		00001	4011646	INV	03/08/2014	3518854		3518854		
1 0001087 0434	BUILDNG OP BLDG REPR					126.72				
	Invoice Net					126.72				
					CHECK TOTAL		126.72			-----------
6330 LIVESCRIBE INC.		00002	1421235	INV	03/07/2014	4476A		4476A		
1 0502121 0610 3374	ECE DIST SUPPLIES					152.25				
	Invoice Net					152.25				
					CHECK TOTAL		152.25			-----------
3190 LOUISVILLE WRITING PRO		00005	4401092	INV	03/07/2014	020514		020514		
1 0401118 0610 A3	REG INSTR SUPPLIES					400.00				
	Invoice Net					400.00				
3190 LOUISVILLE WRITING PRO		00005	4401093	INV	03/07/2014	02052014		02052014		
1 0401118 0610 A3	REG INSTR SUPPLIES					100.00				
	Invoice Net					100.00				
					CHECK TOTAL		500.00			-----------
3988 NCS PEARSON, INC		00001	4011651	INV	03/09/2014	4264631		4264631		
1 0001011 0646 130X	GT INSTR TESTS					335.81				
	Invoice Net					335.81				

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   CASH ACCOUNT: 10       6101        CASH IN BANK                    WARRANT:   KM021114 02/18/2014   DUE DATE: 02/18/2014

VENDOR     G/L ACCOUNTS          R       PO      TYPE  DUE DATE              INVOICE/AMOUNT            DOCUMENT     VOUCHER     CHECK
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                                                                    CHECK TOTAL           335.81                          -----------

     59 QUILL CORPORATION       00000  4501137 INV  03/07/2014           9329119                 9329119
         1 0501118  0610   D5    REG INSTR    SUPPLIES                  73.20
                                  Invoice Net                           73.20
     59 QUILL CORPORATION       00000  4501137 INV  03/07/2014           9339989                 9339989
         1 0501118  0610   D5    REG INSTR    SUPPLIES                 343.53
                                  Invoice Net                          343.53
     59 QUILL CORPORATION       00000  4501137 INV  03/08/2014           9359460                 9359460
         1 0501118  0610   D5    REG INSTR    SUPPLIES                   9.10
                                  Invoice Net                            9.10
     59 QUILL CORPORATION       00000  4411153 INV  03/08/2014           9380507                 9380507
         1 0411118  0610   A1    REG INSTR    GEN SUP                   37.99
                                  Invoice Net                           37.99
     59 QUILL CORPORATION       00000  4411158 INV  03/09/2014           9427896                 9427896
         1 0411118  0610   A1    REG INSTR    GEN SUP                   16.61
         2 0411118  0610   S30   REG INSTR    SUPPLIES                  78.37
                                  Invoice Net                           94.98
                                                                    CHECK TOTAL           558.80                          -----------

   5188 PCM                     00001  1421238 INV  03/07/2014           10073324-00             10073324-00
         1 0412121  0610   3374  ECE DIST     SUPPLIES                 240.00
                                  Invoice Net                          240.00
                                                                    CHECK TOTAL           240.00                          -----------

   5238 SCHOOL SPECIALTY        00001  4441123 INV  03/07/2014           208112003845            208112003845
         1 0441118  0610   S3    REG INSTR    SUPPLIES                 115.48
                                  Invoice Net                          115.48
                                                                    CHECK TOTAL           115.48                          -----------

   5238 SCHOOL SPECIALTY        00007  4401110 INV  03/12/2014           208112018479            208112018479
         1 0401118  0610   S4    REG INSTR    SUPPLIES                  86.64
                                  Invoice Net                           86.64
                                                                    CHECK TOTAL            86.64                          -----------

    711 PERFORMANCE FOODSERVIC  00001  1421241 INV  03/06/2014           A74853-00               A74853-00
         1 9302104  0617   BPB   FRYSC          FD I NFS               312.00
                                  Invoice Net                          312.00
                                                                    CHECK TOTAL           312.00                          -----------

   6157 STAPLES ADVANTAGE       00000  4401100 INV  03/03/2014           3221647012              3221647012
         1 0401118  0610   S28   REG INSTR    SUPPLIES                  37.11
                                  Invoice Net                           37.11
   6157 STAPLES ADVANTAGE       00000  4011673 INV  03/10/2014           3222580613              3222580613
         1 0411087  0610         BUILDNG OP   SUPPLIES                 209.76
                                  Invoice Net                          209.76
   6157 STAPLES ADVANTAGE       00000  4401100 INV  03/10/2014           3222580614              3222580614
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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM021114 02/18/2014 DUE DATE: 02/18/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0401118 0610	S28	REG INSTR	SUPPLIES		62.98				
			Invoice Net			62.98				
6157 STAPLES ADVANTAGE		00000	4411162	INV	03/10/2014	3222580615		3222580615		
	1 0411118 0610	A1	REG INSTR	GEN SUP		51.40				
			Invoice Net			51.40				
					CHECK TOTAL		361.25			-----------
6324 THE BOOK FARM		00000	4401101	INV	03/07/2014	CRT10371		CRT10371		
	1 0401118 0641	D6	REG INSTR	LIB BOOKS		1,346.59				
			Invoice Net			1,346.59				
					CHECK TOTAL		1,346.59			-----------
38 INVOICES				WARRANT TOTAL		6,719.83	6,719.83			
				CASH ACCOUNT BALANCE			5,414,638.68			

WARRANT: KM021114 02/18/2014 DUE DATE: 02/18/2014

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001011	GIFTED & TALENTED INST	1 -000-1100-270-00-0646	-130X	TESTS	335.81	423.01
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	126.72	5826.17
1	0011075	SUPERINTENDENT'S OFFIC	1 -001-2321-470-00-0338	-	REGISTRATION FEES	199.00	392.38
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-A3	ADMINISTRATIVE SUPPLIE	500.00	-1562.71
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S28	SUPPLIES-SPEER	100.09	2.11
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S4	SUPPLIES-TAPPAN	164.57	21.54
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S47	SUPPLIES-BROWNING	10.79	-47.97
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0641	-D6	LIBRARY BOOKS	1,346.59	377.29
1	0411087	BUILDING OPERATIONS &	1 -041-2610-470-20-0610	-	GENERAL SUPPLIES	676.01	13492.66
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-A1	GENERAL SUPPLIES	106.00	709.61
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S30	SUPPLIES-LEWIS	78.37	.00
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0641	-D4	LIBRARY BOOKS	173.94	1038.20
1	0441118	REGULAR INSTRUCTION	1 -044-1100-100-10-0610	-D2	GIFTED AND TALENTED SU	83.93	-82.64
1	0441118	REGULAR INSTRUCTION	1 -044-1100-100-10-0610	-S3	2ND GRADE SUPPLIES	115.48	137.27
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0610	-D5	SOCIAL STUDIES SUPPLIE	425.83	1267.03
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0663	-	REPAIR PARTS	385.76	34611.72
					FUND TOTAL	4,828.89	

CASH ACCOUNT 10 6101 BALANCE 5,414,638.68

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0412121	SPECIAL EDUCATION INST	2 -041-1900-200-20-0610	-3374	GENERAL SUPPLIES	240.00	-240.00
2	0432001	PRESCHOOL REGULAR INST	2 -043-1100-100-11-0610	-1354	GENERAL SUPPLIES	61.98	-349.73
2	0502121	SPECIAL EDUCATION INST	2 -050-1900-200-30-0610	-3374	GENERAL SUPPLIES	152.25	-152.25
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0616	-1284	STUDENT -FOOD NON-INST	163.21	-431.20
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0617	-BPB	FOOD INSTR NON FOOD SE	1,199.86	-8948.54
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0680	-1284	WELFARE (FOOD/CLOTHES/	73.64	-851.41
					FUND TOTAL	1,890.94	

CASH ACCOUNT 10 6101 BALANCE 5,414,638.68

WARRANT SUMMARY TOTAL 6,719.83

GRAND TOTAL 6,719.83

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