DATE: 03/17/2014 WARRANT: KM031714 AMOUNT: $ 12,237.79

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM031714 03/17/2014 DUE DATE: 03/17/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3143 BARNES & NOBLE INC.		00002	4011837	INV	04/06/2014	IN2762697		IN2762697		
	1 0002053 0610 4014 PROF DEV SUPPLIES					66.40				
	Invoice Net					66.40				
					CHECK TOTAL		66.40			-----------
20 BENNETT HARDWARE		00001	4011779	INV	03/21/2014	12308		12308		
	1 0001087 0434 041 BUILDNG OP BLDG REPR					38.25				
	2 0001087 0434 044 BUILDNG OP BLDG REPR					31.23				
	3 0001087 0434 050 BUILDNG OP BLDG REPR					142.12				
	4 0001087 0434 042 BUILDNG OP BLDG REPR					3.99				
	5 0001087 0434 043 BUILDNG OP BLDG REPR					13.64				
	6 0001087 0434 BUILDNG OP BLDG REPR					26.81				
	7 0001087 0433 BUILDNG OP EQUIP R&M					31.28				
	Invoice Net					287.32				
					CHECK TOTAL		287.32			-----------
240 BOOKSAMILLION.COM		00001	4411176	INV	04/04/2014	1406403313		1406403313		
	1 0411118 0641 D4 REG INSTR LIB BOOKS					9.99				
	Invoice Net					9.99				
240 BOOKSAMILLION.COM		00001	4411176	INV	04/06/2014	1406600263		1406600263		
	1 0411118 0641 D4 REG INSTR LIB BOOKS					14.03				
	Invoice Net					14.03				
					CHECK TOTAL		24.02			-----------
2220 C&T DESIGN AND EQUIPME		00001	4011255	INV	03/21/2014	66-5136-01		66-5136-01		
	1 0001087 0434 041 BUILDNG OP BLDG REPR					98.24				
	Invoice Net					98.24				
					CHECK TOTAL		98.24			-----------
4964 COUNTRY MART		00001	4011846	INV	04/10/2014	00083723		00083723		
	1 0011082 0610 ACCOUNTING SUPPLIES					6.18				
	Invoice Net					6.18				
4964 COUNTRY MART		00001	1421242	INV	03/07/2014	00136184		00136184		
	1 9302104 0617 BPB FRYSC FD I NFS					1,102.56				
	Invoice Net					1,102.56				
4964 COUNTRY MART		00001	1421242	INV	03/21/2014	00139645		00139645		
	1 9302104 0617 BPB FRYSC FD I NFS					744.92				
	Invoice Net					744.92				
4964 COUNTRY MART		00001	1421290	INV	04/12/2014	00145261		00145261		
	1 0432001 0899 090P PS INSTR MISC-EXPND					75.96				
	Invoice Net					75.96				
4964 COUNTRY MART		00001	1421269	INV	03/25/2014	003-00094686		003-00094686		
	1 9302104 0616 1284 FRYSC SDT FOOD					26.43				
	Invoice Net					26.43				
4964 COUNTRY MART		00001	1421269	INV	03/27/2014	003-00096840		003-00096840		
	1 9302104 0616 1284 FRYSC SDT FOOD					39.03				
	Invoice Net					39.03				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM031714 03/17/2014 DUE DATE: 03/17/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4964 COUNTRY MART		00001	1421269	INV	03/27/2014	004-0060008		004-0060008		
	1 9302104 0616 1284	FRYSC		SDT FOOD		29.53				
		Invoice Net				29.53				
4964 COUNTRY MART		00001	1421269	INV	03/25/2014	005-00076956		005-00076956		
	1 9302104 0616 1284	FRYSC		SDT FOOD		28.10				
		Invoice Net				28.10				
4964 COUNTRY MART		00001	1421242	INV	03/15/2014	005-00077613		005-00077613		
	1 9302104 0680 1294	FRYSC		WELFARE		50.00				
		Invoice Net				50.00				
4964 COUNTRY MART		00001	1421269	INV	03/27/2014	009-00350942		009-00350942		
	1 9302104 0680 1284	FRYSC		WELFARE		20.00				
		Invoice Net				20.00				
4964 COUNTRY MART		00001	1421269	INV	03/27/2014	009-00350948		009-00350948		
	1 9302104 0680 1284	FRYSC		WELFARE		10.00				
		Invoice Net				10.00				
						CHECK TOTAL	2,132.71			-----------
5117 HILLYARD - KENTUCKY		00001	4011812	INV	04/05/2014	601061220		601061220		
	1 0411087 0610	BUILDNG OP		SUPPLIES		65.69				
		Invoice Net				65.69				
5117 HILLYARD - KENTUCKY		00001	4011841	INV	04/09/2014	601064425		601064425		
	1 0501087 0610	BUILDNG OP		SUPPLIES		888.35				
		Invoice Net				888.35				
						CHECK TOTAL	954.04			-----------
6240 INSPIRED EDUCATORS, IN		00000	4401130	INV	04/05/2014	6454		6454		
	1 0401118 0610 D13	REG INSTR		SUPPLIES		164.72				
		Invoice Net				164.72				
						CHECK TOTAL	164.72			-----------
5428 KYCASE		00002	1421234	INV	04/06/2014	03042014		03042014		
	1 0002123 0338 3374	SP ED COOR		REG FEES		75.00				
		Invoice Net				75.00				
						CHECK TOTAL	75.00			-----------
205 KENWAY DISTRIBUTORS, I		00001	4011839	INV	04/12/2014	103651		103651		
	1 0401087 0610	BUILDNG OP		SUPPLIES		948.00				
		Invoice Net				948.00				
205 KENWAY DISTRIBUTORS, I		00001	4011848	INV	04/12/2014	104002		104002		
	1 0411087 0610	BUILDNG OP		SUPPLIES		75.50				
		Invoice Net				75.50				
						CHECK TOTAL	1,023.50			-----------
2329 KOCH AIR LLC		00001	4011777	INV	03/30/2014	3531910		3531910		
	1 0001087 0434 043	BUILDNG OP		BLDG REPR		195.97				
		Invoice Net				195.97				
2329 KOCH AIR LLC		00001	4011777	INV	04/05/2014	3534097		3534097		

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM031714 03/17/2014 DUE DATE: 03/17/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0001087 0434	043	BUILDNG OP	BLDG REPR		163.28				
			Invoice Net			163.28				
						CHECK TOTAL	359.25			-----------
3172 KSBA		00001	4011559	INV	04/06/2014	80182		80182		
	1 0011071 0338		BOARD	REG FEES		870.00				
	2 0011075 0338		SUPERINTEN	REG FEES		325.00				
			Invoice Net			1,195.00				
3172 KSBA		00001	4011622	INV	04/06/2014	80183		80183		
	1 0011071 0338		BOARD	REG FEES		347.00				
			Invoice Net			347.00				
						CHECK TOTAL	1,542.00			-----------
884 LAKESHORE LEARNING MAT		00000	4401125	INV	04/04/2014	1417950314		1417950314		
	1 0401118 0610	S20	REG INSTR	SUPPLIES		56.98				
			Invoice Net			56.98				
						CHECK TOTAL	56.98			-----------
6289 MOMAR, INC.		00000	4011802	INV	04/02/2014	A63533		A63533		
	1 0505101 0610		FOOD SVC	SUPPLIES		370.62				
	2 0415101 0610		FOOD SVC	SUPPLIES		370.62				
	3 0405101 0610		FOOD SVC	SUPPLIES		370.63				
			Invoice Net			1,111.87				
						CHECK TOTAL	1,111.87			-----------
211 OFFICE DEPOT		00002	4411172	INV	04/06/2014	695820737001		695820737001		
	1 0411118 0610	S35	REG INSTR	SUPPLIES		49.48				
			Invoice Net			49.48				
						CHECK TOTAL	49.48			-----------
5205 PRINTER SOLUTIONS		00002	4411198	INV	04/06/2014	SI14943		SI14943		
	1 0411118 0610	S17	REG INSTR	SUPPLIES		38.98				
	2 0411118 0610	S41	REG INSTR	SUPPLIES		107.75				
	3 0411118 0610	S42	REG INSTR	SUPPLIES		148.21				
			Invoice Net			294.94				
						CHECK TOTAL	294.94			-----------
59 QUILL CORPORATION		00000	4411185	INV	04/03/2014	1064562		1064562		
	1 0411118 0610	S29	REG INSTR	SUPPLIES		177.16				
			Invoice Net			177.16				
59 QUILL CORPORATION		00000	4441145	INV	04/03/2014	1065749		1065749		
	1 0441118 0899	Z9	REG INSTR	MISC-EXPND		52.07				
			Invoice Net			52.07				
59 QUILL CORPORATION		00000	4411192	INV	04/04/2014	1103182		1103182		
	1 0411118 0610	S34	REG INSTR	SUPPLIES		74.26				
			Invoice Net			74.26				
59 QUILL CORPORATION		00000	4411192	INV	04/05/2014	1120834		1120834		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0411118 0610	S34	REG INSTR	SUPPLIES		39.99				
			Invoice Net			39.99				
					CHECK TOTAL		343.48			-----------
120 RIDGEWAY DISTRIBUTORS,		00000	4011811	INV	04/06/2014	1748		1748		
	1 9011096 0663		BUS MAINT	REPAIR PTS		374.90				
			Invoice Net			374.90				
					CHECK TOTAL		374.90			-----------
5238 SCHOOL SPECIALTY		00001	4441146	INV	04/09/2014	208112117881		208112117881		
	1 0441118 0610	S3	REG INSTR	SUPPLIES		164.46				
			Invoice Net			164.46				
					CHECK TOTAL		164.46			-----------
5238 SCHOOL SPECIALTY/CLASS		00004	4401127	INV	04/03/2014	208112098379		208112098379		
	1 0401118 0610	S32	REG INSTR	SUPPLIES		94.03				
			Invoice Net			94.03				
5238 SCHOOL SPECIALTY/CLASS		00004	4401131	INV	04/06/2014	208112113585		208112113585		
	1 0401118 0610	S27	REG INSTR	SUPPLIES		212.90				
			Invoice Net			212.90				
					CHECK TOTAL		306.93			-----------
5238 SCHOOL SPECIALTY		00007	4411186	INV	04/02/2014	208112092244		208112092244		
	1 0411118 0610	D2	REG INSTR	SUPPLIES		752.59				
			Invoice Net			752.59				
5238 SCHOOL SPECIALTY		00007	4401121	INV	04/03/2014	208112098367		208112098367		
	1 0401118 0610	D1	REG INSTR	SUPPLIES		654.87				
			Invoice Net			654.87				
5238 SCHOOL SPECIALTY		00007	4401120	INV	04/03/2014	208112098375		208112098375		
	1 0401118 0610	A2	REG INSTR	SUPPLIES		1.92				
	2 0401118 0610	S33	REG INSTR	SUPPLIES		48.50				
			Invoice Net			50.42				
5238 SCHOOL SPECIALTY		00007	4401123	INV	04/03/2014	208112098380		208112098380		
	1 0401118 0610	S51	REG INSTR	SUPPLIES		53.08				
			Invoice Net			53.08				
5238 SCHOOL SPECIALTY		00007	4401126	INV	04/03/2014	208112098383		208112098383		
	1 0401118 0610	D3	REG INSTR	SUPPLIES		376.40				
			Invoice Net			376.40				
					CHECK TOTAL		1,887.36			-----------
6157 STAPLES ADVANTAGE		00001	4401128	INV	03/31/2014	3224327009		3224327009		
	1 0401118 0610	S29	REG INSTR	SUPPLIES		153.12				
			Invoice Net			153.12				
6157 STAPLES ADVANTAGE		00001	4411103	INV	04/07/2014	3225184336		3225184336		
	1 0411118 0643	D3	REG INSTR	SUPP BKS		232.25				
			Invoice Net			232.25				
6157 STAPLES ADVANTAGE		00001	4411191	INV	04/07/2014	3225184337		3225184337		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0411118 0610	S36	REG INSTR	SUPPLIES		83.74				
			Invoice Net			83.74				
					CHECK TOTAL		469.11			-----------
4318 TWO GUYS PRINTING		00001	4501155	INV	04/13/2014	9149		9149		
	1 0501118 0610	A7	REG INSTR	GEN SUPPLY		265.50				
			Invoice Net			265.50				
					CHECK TOTAL		265.50			-----------
83 UHL TRUCK SALES		00001	4011737	INV	04/03/2014	BI23619		BI23619		
	1 9011096 0435		BUS MAINT	VEHIC R&M		185.58				
			Invoice Net			185.58				
					CHECK TOTAL		185.58			-----------

48 INVOICES	WARRANT TOTAL	12,237.79	12,237.79
	CASH ACCOUNT BALANCE		5,156,869.08

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	31.28	693.83
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	26.81	5799.36
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-041	BUILDING REPAIRS & MAI	136.49	21028.06
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-042	BUILDING REPAIRS & MAI	3.99	-4803.37
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-043	BUILDING REPAIRS & MAI	372.89	3919.79
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-044	BUILDING REPAIRS & MAI	31.23	10616.38
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-050	BUILDING REPAIRS & MAI	142.12	11875.95
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0338	-	REGISTRATION FEES	1,217.00	1933.00
1	0011075	SUPERINTENDENT'S OFFIC	1 -001-2321-470-00-0338	-	REGISTRATION FEES	325.00	67.38
1	0011082	ACCOUNTING OFFICE	1 -001-2515-470-00-0610	-	GENERAL SUPPLIES	6.18	1599.40
1	0401087	BUILDING OPERATIONS &	1 -040-2610-470-10-0610	-	GENERAL SUPPLIES	948.00	3702.54
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-A2	OFFICE SUPPLIES	1.92	796.97
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-D1	ART SUPPLIES	654.87	95.26
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-D13	GIFTED AND TALENTED SU	164.72	1.83
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-D3	PHYSICAL ED SUPPLIES	376.40	52.08
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S20	SUPPLIES-BLACKBURN	56.98	3.68
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S27	SUPPLIES-PALMER	212.90	13.90
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S29	SUPPLIES-POLLETT	153.12	.48
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S32	SUPPLIES-HAGMAN	94.03	5.65
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S33	SUPPLIES-DUNNING	48.50	5.86
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-S51	SUPPLIES-HOWIE	53.08	11.00
1	0411087	BUILDING OPERATIONS &	1 -041-2610-470-20-0610	-	GENERAL SUPPLIES	141.19	13069.30
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-D2	ART SUPPLIES	752.59	143.95
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S17	SUPPLIES-DOWNS	38.98	161.02
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S29	SUPPLIES-LARUE	177.16	-89.46
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S34	SUPPLIES-MCGAUGHEY E	114.25	4.39
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S35	SUPPLIES-NAPPER	49.48	9.51
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S36	SUPPLIES-NOEL	83.74	-1.31
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S41	SUPPLIES-SHELBURNE	107.75	.00
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S42	SUPPLIES-SMITH	148.21	51.79
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0641	-D4	LIBRARY BOOKS	24.02	195.02
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0643	-D3	DEPT -MATH	232.25	7.91
1	0441118	REGULAR INSTRUCTION	1 -044-1100-100-10-0610	-S3	2ND GRADE SUPPLIES	164.46	-191.66
1	0441118	REGULAR INSTRUCTION	1 -044-1100-100-10-0899	-Z9	OTHER MISCELLANEOUS EX	52.07	6380.97
1	0501087	BUILDING OPERATIONS &	1 -050-2610-470-30-0610	-	GENERAL SUPPLIES	888.35	11209.42
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0610	-A7	GENERAL SUPPLIES	265.50	-1116.67
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0435	-	VEHICLE REPAIR & MAINT	185.58	16910.24
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0663	-	REPAIR PARTS	374.90	28605.16
					FUND TOTAL	8,857.99	

CASH ACCOUNT 10 6101 BALANCE 5,156,869.08

2	0002053	PROFESS DEVELOPMENT IN	2 -000-2213-470-00-0610	-4014	GENERAL SUPPLIES	66.40	-425.25
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0338	-3374	REGISTRATION FEES	75.00	-75.00
2	0432001	PRESCHOOL REGULAR INST	2 -043-1100-100-11-0899	-090P	OTHER MISCELLANEOUS EX	75.96	-75.96
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0616	-1284	STUDENT -FOOD NON-INST	123.09	-562.79
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0617	-BPB	FOOD INSTR NON FOOD SE	1,847.48	-10796.02
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0680	-1284	WELFARE (FOOD/CLOTHES/	30.00	-881.41

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0680	-1294	WELFARE (FOOD/CLOTHES/	50.00	-515.46
					FUND TOTAL	2,267.93	

CASH ACCOUNT 10 6101 BALANCE 5,156,869.08

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
51	0405101	FOOD SERVICES	51 -040-3100-470-00-0610	-	GENERAL SUPPLIES	370.63	1335.88
51	0415101	FOOD SERVICES	51 -041-3100-470-20-0610	-	GENERAL SUPPLIES	370.62	1675.30
51	0505101	FOOD SERVICES	51 -050-3100-470-30-0610	-	GENERAL SUPPLIES	370.62	5478.47
					FUND TOTAL	1,111.87	

CASH ACCOUNT 10 6101 BALANCE 5,156,869.08

WARRANT SUMMARY TOTAL 12,237.79

GRAND TOTAL 12,237.79

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