DATE: 04/28/2014 WARRANT: KM041814 AMOUNT: $ 12,665.10

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM041814 04/28/2014 DUE DATE: 04/28/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
3852 ACTION OVERHEAD DOOR		00000	4012008	INV	05/14/2014	151956	151956		
	1 9011096 0663		BUS MAINT	REPAIR PTS		238.16			
			Invoice Net			238.16			
					CHECK TOTAL	238.16			-----------
5025 ALLYSON BERRY		00000		INV	05/18/2014	041814	041814		
	1 9605203 0580	044C	DAY CARE	TRAVEL		27.60			
			Invoice Net			27.60			
					CHECK TOTAL	27.60			-----------
1264 AT & T		00001	4012021	INV	05/14/2014	041414-0480	041414-0480		
	1 0011075 0532		SUPERINTEN	PHONE		237.22			
	2 0401087 0532		BUILDNG OP	PHONE		203.22			
	3 0411087 0532		BUILDNG OP	PHONE		237.12			
	4 0441087 0532		BUILDNG OP	PHONE		203.32			
	5 0501087 0532		BUILDNG OP	PHONE		237.21			
	6 9011096 0532		BUS MAINT	PHONE		33.88			
	7 0002123 0532	3374	SP ED COOR	PHONE		33.88			
	8 0002123 0532	3374	SP ED COOR	PHONE		33.88			
	9 0002521 0532	1874	ADT CNT ED	PHONE		67.76			
	10 9605203 0532	044C	DAY CARE	PHONE		33.88			
	11 9302104 0532	1284	FRYSC	PHONE		67.76			
	12 9302104 0532	1294	FRYSC	PHONE		67.77			
	13 0001087 0532		BUILDNG OP	PHONE		33.88			
	14 0421087 0532		BUILDNG OP	PHONE		33.89			
	15 0431087 0532		BUILDNG OP	PHONE		67.77			
	16 0405101 0532		FOOD SVC	PHONE		33.87			
	17 0415101 0532		FOOD SVC	PHONE		33.87			
	18 0445101 0532		FOOD SVC	PHONE		33.88			
	19 0505101 0532		FOOD SVC	PHONE		33.89			
	20 0441037 0532		HLTH SVCS	PHONE		33.88			
			Invoice Net			1,761.83			
1264 AT & T		00001	4012020	INV	05/14/2014	041414-0482	041414-0482		
	1 0421087 0532		BUILDNG OP	PHONE		143.90			
			Invoice Net			143.90			
					CHECK TOTAL	1,905.73			-----------
1264 AT & T		00003	4012011	INV	05/18/2014	0006-041414	0006-041414		
	1 0011100 0532		ADM TECH S	PHONE		151.62			
			Invoice Net			151.62			
1264 AT & T		00003	4012011	INV	05/18/2014	2052-041414	2052-041414		
	1 0401087 0532		BUILDNG OP	PHONE		66.18			
			Invoice Net			66.18			
1264 AT & T		00003	4012011	INV	05/18/2014	5562-041414	5562-041414		
	1 0411087 0532		BUILDNG OP	PHONE		41.57			
			Invoice Net			41.57			
1264 AT & T		00003	4012011	INV	05/18/2014	6585-041414	6585-041414		

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM041814 04/28/2014 DUE DATE: 04/28/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0441087 0532		BUILDNG OP	PHONE		35.83				
			Invoice Net			35.83				
1264 AT & T		00003	4012011	INV	05/18/2014	7921-041414		7921-041414		
	1 0501087 0532		BUILDNG OP	PHONE		33.09				
			Invoice Net			33.09				
					CHECK TOTAL		328.29			-----------
4797 AUTUMN MILES		00000		INV	04/25/2014	041614		041614		
	1 0002053 0580	4014	PROF DEV	TRAVEL		33.72				
			Invoice Net			33.72				
					CHECK TOTAL		33.72			-----------
2747 BOB HAFENDORFER		00000	4012002	INV	04/25/2014	030614-BH		030614-BH		
	1 0011029 0532		ATTEND	PHONE		50.00				
			Invoice Net			50.00				
					CHECK TOTAL		50.00			-----------
2868 BRETT BEAVERSON		00000	4012003	INV	04/25/2014	030814-BB		030814-BB		
	1 9011091 0532		TRAN DIR	PHONE		50.00				
			Invoice Net			50.00				
					CHECK TOTAL		50.00			-----------
4416 CHARLES B ABELL		00000	4012025	INV	05/18/2014	041414-CA		041414-CA		
	1 0011052 0532		IMPRO INST	PHONE		50.00				
			Invoice Net			50.00				
4416 CHARLES B ABELL		00000		INV	04/25/2014	041714		041714		
	1 0011052 0580		IMPRO INST	TRAVEL		6.40				
			Invoice Net			6.40				
4416 CHARLES B ABELL		00000		INV	04/25/2014	041814		041814		
	1 0011052 0580		IMPRO INST	TRAVEL		86.01				
			Invoice Net			86.01				
4416 CHARLES B ABELL		00000		INV	05/14/2014	042214		042214		
	1 0011052 0580		IMPRO INST	TRAVEL		24.55				
			Invoice Net			24.55				
					CHECK TOTAL		166.96			-----------
4133 ERIC CECIL		00000	4012014	INV	05/18/2014	030214EC		030214EC		
	1 0011100 0532		ADM TECH S	PHONE		50.00				
			Invoice Net			50.00				
4133 ERIC CECIL		00000		INV	05/18/2014	030614		030614		
	1 0011100 0580		ADM TECH S	TRAVEL		132.66				
			Invoice Net			132.66				
					CHECK TOTAL		182.66			-----------
3665 FISHER BUSES		00000	4011874	INV	04/25/2014	07091		07091		
	1 0001011 0894	130X	GT INSTR	FIELD TRIP		240.00				
			Invoice Net			240.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM041814 04/28/2014 DUE DATE: 04/28/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3665 FISHER BUSES		00000	4011875	INV	04/25/2014	7091		7091		
	1 0001011 0894 130X	GT INSTR		FIELD TRIP		480.00				
		Invoice Net				480.00				
						CHECK TOTAL	720.00			-----------
5402 INTERSTATE SECURITY SY		00000	4012012	INV	02/07/2014	170226		170226		
	1 0001087 0434 044	BUILDNG OP		BLDG REPR		168.00				
		Invoice Net				168.00				
						CHECK TOTAL	168.00			-----------
1278 NEOFUNDS BY NEOPOST		00006	4011913	INV	05/18/2014	032614		032614		
	1 0011071 0531	BOARD		POSTAGE		500.00				
		Invoice Net				500.00				
						CHECK TOTAL	500.00			-----------
1998 MELITA DRAKE		00000		INV	04/25/2014	041814		041814		
	1 0001124 0580	2ND LANG		TRAVEL		24.00				
	2 0001137 0580	HOME HOSP		TRAVEL		28.80				
		Invoice Net				52.80				
						CHECK TOTAL	52.80			-----------
6350 NORM'S PIANO SERVICE		00000	4501169	INV	04/25/2014	243		243		
	1 0501118 0610 D16	REG INSTR		SUPPLIES		95.00				
		Invoice Net				95.00				
						CHECK TOTAL	95.00			-----------
4814 NORTH CENTRAL DISTRICT		00000	4012004	INV	04/25/2014	740		740		
	1 0401037 0345	HLTH SVCS		MED SV		5,409.35				
		Invoice Net				5,409.35				
						CHECK TOTAL	5,409.35			-----------
6285 LOUISVILLE LADY SLUGGE		00000	4012023	INV	04/25/2014	4012023		4012023		
	1 110 1911	GF REVENUE		BLDG RENT		152.00				
		Invoice Net				152.00				
						CHECK TOTAL	152.00			-----------
444 PURCHASE POWER		00004	4011780	INV	04/25/2014	44509685		44509685		
	1 0011029 0531	ATTEND		POSTAGE		100.00				
		Invoice Net				100.00				
						CHECK TOTAL	100.00			-----------
5432 RCS COMMUNICATIONS		00002	4012026	INV	05/18/2014	102701		102701		
	1 9011092 0536	BUS DRIVE		RADIO SERV		37.50				
		Invoice Net				37.50				
						CHECK TOTAL	37.50			-----------
6153 ROCKY MOUNTAIN LOGISTI		00000	4012010	INV	05/18/2014	SCBE0021		SCBE0021		

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM041814 04/28/2014 DUE DATE: 04/28/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0011071 0610		BOARD	SUPPLIES		25.00				
	2 0002123 0610	3374	SP ED COOR	SUPPLIES		25.00				
			Invoice Net			50.00				
6153 ROCKY MOUNTAIN LOGISTI		00000	4501171	INV	05/18/2014	SCHS0022		SCHS0022		
	1 0501118 0610	A14	REG INSTR	SUPPLIES		25.00				
			Invoice Net			25.00				
					CHECK TOTAL		75.00			-----------
407 SPENCER COUNTY SHERIFF		00000	4012022	INV	05/18/2014	040414		040414		
	1 0011074 0311		TAX COLLEC	TAX FEES		1,480.19				
			Invoice Net			1,480.19				
					CHECK TOTAL		1,480.19			-----------
5621 SUSANNE KRAUSE		00000		INV	04/25/2014	041514		041514		
	1 0002053 0580	4014	PROF DEV	TRAVEL		108.00				
			Invoice Net			108.00				
5621 SUSANNE KRAUSE		00000		INV	04/25/2014	041814		041814		
	1 0002053 0580	4014	PROF DEV	TRAVEL		32.48				
			Invoice Net			32.48				
					CHECK TOTAL		140.48			-----------
1620 TMS-MARLIN		00001	4011959	INV	05/18/2014	325284		325284		
	1 0001087 0434	050	BUILDNG OP	BLDG REPR		322.74				
			Invoice Net			322.74				
1620 TMS-MARLIN		00001	4011884	INV	05/02/2014	325359		325359		
	1 0001087 0434	050	BUILDNG OP	BLDG REPR		146.02				
			Invoice Net			146.02				
					CHECK TOTAL		468.76			-----------
1216 UNITED STATES POSTAL S		00001	4411230	INV	04/25/2014	042314		042314		
	1 0411118 0531	A6	REG INSTR	POSTAGE		49.00				
			Invoice Net			49.00				
					CHECK TOTAL		49.00			-----------
4865 WALMART COMMUNITY / GE		00001	1421243	INV	04/25/2014	002846		002846		
	1 9302104 0610	FRC	FRYSC	SUPPLIES		149.04				
	2 9302104 0616	1294	FRYSC	SDT FOOD		46.88				
	3 9302104 0617	BPB	FRYSC	FD I NFS		37.98				
			Invoice Net			233.90				
					CHECK TOTAL		233.90			-----------

37 INVOICES	WARRANT TOTAL	12,665.10	12,665.10
	CASH ACCOUNT BALANCE		4,186,237.21

WARRANT: KM041814 04/28/2014 DUE DATE: 04/28/2014

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001011	GIFTED & TALENTED INST	1 -000-1100-270-00-0894	-130X	INSTRUCTIONAL FIELD TR	720.00	1832.25
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-044	BUILDING REPAIRS & MAI	168.00	9327.62
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-050	BUILDING REPAIRS & MAI	468.76	4303.49
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0532	-	TELEPHONE	33.88	1155.95
1	0001124	LIMITED ENGLISH PROFIC	1 -000-1900-460-00-0580	-	TRAVEL EXPENSES	24.00	121.60
1	0001137	HOME & HOSPITAL INSTRU	1 -000-1200-100-00-0580	-	TRAVEL EXPENSES	28.80	1080.00
1	0011029	ATTENDANCE SERVICES	1 -000-2112-470-00-0531	-	POSTAGE & PO BOX RENT	100.00	241.70
1	0011029	ATTENDANCE SERVICES	1 -000-2112-470-00-0532	-	TELEPHONE	50.00	-331.12
1	0011052	IMPROVEMENT OF INSTRUC	1 -000-2211-490-00-0532	-	TELEPHONE	50.00	288.88
1	0011052	IMPROVEMENT OF INSTRUC	1 -000-2211-490-00-0580	-	TRAVEL EXPENSES	116.96	294.83
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0531	-	POSTAGE & PO BOX RENT	500.00	307.89
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0610	-	GENERAL SUPPLIES	25.00	6795.93
1	0011074	TAX ASSESSMENT & COLLE	1 -001-2315-470-00-0311	-	TAX COLLECTION FEES	1,480.19	1139.69
1	0011075	SUPERINTENDENT'S OFFIC	1 -001-2321-470-00-0532	-	TELEPHONE	237.22	1025.23
1	0011100	ADMINISTRATIVE TECHNOL	1 -001-2580-470-00-0532	-	TELEPHONE	201.62	737.68
1	0011100	ADMINISTRATIVE TECHNOL	1 -001-2580-470-00-0580	-	TRAVEL EXPENSES	132.66	706.35
1	0401037	HEALTH SERVICES	1 -040-2130-470-10-0345	-	MEDICAL SERVICES	5,409.35	5408.95
1	0401087	BUILDING OPERATIONS &	1 -040-2610-470-10-0532	-	TELEPHONE	269.40	1814.52
1	0411087	BUILDING OPERATIONS &	1 -041-2610-470-20-0532	-	TELEPHONE	278.69	883.69
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0531	-A6	POSTAGE & PO BOX RENT	49.00	-39.21
1	0421087	BUILDING OPERATIONS &	1 -042-2610-470-00-0532	-	TELEPHONE	177.79	129.81
1	0431087	BUILDING OPERATIONS &	1 -043-2610-470-11-0532	-	TELEPHONE	67.77	500.16
1	0441037	HEALTH SERVICES	1 -044-2130-470-10-0532	-	TELEPHONE	33.88	77.05
1	0441087	BUILDING OPERATIONS &	1 -044-2610-470-10-0532	-	TELEPHONE	239.15	1610.40
1	0501087	BUILDING OPERATIONS &	1 -050-2610-470-30-0532	-	TELEPHONE	270.30	1835.87
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0610	-A14	GUIDANCE OFFICE SUPPLI	25.00	504.09
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0610	-D16	CHORUS SUPPLIES	95.00	373.00
1	110	GENERAL FUND REVENUE	1 -001-0000-000-00-1911	-	BUILDING RENTAL	152.00	-2586.00
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-100-00-0532	-	TELEPHONE	50.00	213.64
1	9011092	BUS DRIVING REGULAR	1 -901-2720-100-00-0536	-	RADIO SERVICES	37.50	7643.50
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0532	-	TELEPHONE	33.88	511.94
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0663	-	REPAIR PARTS	238.16	21300.89
					FUND TOTAL	11,763.96	

CASH ACCOUNT 10 6101 BALANCE 4,186,237.21

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0002053	PROFESS DEVELOPMENT IN	2 -000-2213-470-00-0580	-4014	TRAVEL EXPENSES	174.20	-2139.74
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0532	-3374	TELEPHONE	67.76	-711.30
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0610	-3374	GENERAL SUPPLIES	25.00	-716.61
2	0002521	ADULT CONTINUING ED SP	2 -951-3400-600-41-0532	-1874	TELEPHONE	67.76	-634.44
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0532	-1284	TELEPHONE	67.76	-693.85
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0532	-1294	TELEPHONE	67.77	-1064.30
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0610	-FRC	GENERAL SUPPLIES	149.04	-1343.93
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0616	-1294	STUDENT -FODD NON-INST	46.88	-519.22
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0617	-BPB	FOOD INSTR NON FOOD SE	37.98	-13563.86
					FUND TOTAL	704.15	

CASH ACCOUNT 10 6101 BALANCE 4,186,237.21

WARRANT: KM041814 04/28/2014 DUE DATE: 04/28/2014

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
51	0405101	FOOD SERVICES	51 -040-3100-470-00-0532	-	TELEPHONE	33.87	150.13
51	0415101	FOOD SERVICES	51 -041-3100-470-20-0532	-	TELEPHONE	33.87	152.06
51	0445101	FOOD SERVICES	51 -044-3100-470-00-0532	-	TELEPHONE	33.88	141.32
51	0505101	FOOD SERVICES	51 -050-3100-470-30-0532	-	TELEPHONE	33.89	154.50
					FUND TOTAL	135.51	
CASH ACCOUNT 10 6101		BALANCE	4,186,237.21				
52	9605203	DAY CARE SERVICES	52 -040-3200-840-00-0532	-044C	TELEPHONE	33.88	153.39
52	9605203	DAY CARE SERVICES	52 -040-3200-840-00-0580	-044C	TRAVEL EXPENSES	27.60	891.26
					FUND TOTAL	61.48	
CASH ACCOUNT 10 6101		BALANCE	4,186,237.21				

WARRANT SUMMARY TOTAL 12,665.10

GRAND TOTAL 12,665.10

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