DATE: 04/27/2012 WARRANT: KM042712 AMOUNT: $12,007.03

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 CASH IN BANK   WARRANT: KM042712 04/27/2012   DUE DATE: 04/27/2012

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1587 ANDREW HENDERSON			00000	2501045	INV	04/27/2012	042312		042312		
1	0502154	0650	3482	TECH ED I	TECH SUPP		29.00				
								29.00			
							CHECK TOTAL	29.00			-----------
1264 AT & T			00001		INV	05/14/2012	041412-0480		041412-0480		
1	0011075	0532		SUPERINTEN	PHONE		240.03				
2	0401087	0532		BUILDNG OP	PHONE		205.62				
3	0411087	0532		BUILDNG OP	PHONE		239.91				
4	0441087	0532		BUILDNG OP	PHONE		205.74				
5	0501087	0532		BUILDNG OP	PHONE		312.36				
6	9011096	0532		BUS MAINT	PHONE		34.29				
7	0002123	0532	3371	SP ED COOR	PHONE		35.64				
8	0002123	0532	3371	SP ED COOR	PHONE		35.63				
9	0002521	0532	3732	ADT CNT ED	PHONE		34.29				
10	9605203	0532	044C	DAY CARE	PHONE		34.29				
11	9302104	0532	1282	FRYSC	PHONE		68.56				
12	9302104	0532	1292	FRYSC	PHONE		68.58				
13	0001087	0532		BUILDNG OP	PHONE		34.29				
14	0421087	0532		BUILDNG OP	PHONE		34.29				
15	0431087	0532		BUILDNG OP	PHONE		68.58				
16	0405101	0532		FOOD SVC	PHONE		34.27				
17	0415101	0532		FOOD SVC	PHONE		34.27				
18	0445101	0532		FOOD SVC	PHONE		34.29				
19	0505101	0532		FOOD SVC	PHONE		34.29				
20	0441037	0532		HLTH SVCS	PHONE		34.29				
								1,823.51			
							CHECK TOTAL	1,823.51			-----------
5951 JUANITA HART			00000		INV	04/27/2012	JM-042612		JM-042612		
1	220	1920	090A	GRANT REV	CONTRIBUTE		45.00				
								45.00			
							CHECK TOTAL	45.00			-----------
4786 CINTAS CORPORATION			00004		INV	04/27/2012	5000026453		5000026453		
1	0501087	0610		BUILDNG OP	SUPPLIES		177.51				
								177.51			
							CHECK TOTAL	177.51			-----------
2132 DEBORAH DEHOAG			00000		INV	04/27/2012	041812		041812		
1	0001011	0580	130X	GT INSTR	TRAVEL		56.87				
								56.87			
							CHECK TOTAL	56.87			-----------
1175 DOLLAR GENERAL STORE			00002		INV	04/25/2012	SCHS-42412		SCHS-42412		
1	0011052	0610		IMPRO INST	SUPPLIES		60.00				
								60.00			
							CHECK TOTAL	60.00			-----------

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM042712 04/27/2012 DUE DATE: 04/27/2012

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
6101 HOLIDAY INN LOUISVILLE		00001	1221411	INV	04/27/2012	65469334		65469334		
	1 0002123 0580 3371	SP ED COOR		TRAVEL		211.48				
							211.48			
						CHECK TOTAL	211.48			-----------
722 HYATT REGENCY LEXINGTO		00002	1221408	INV	05/14/2012	2815703		2815703		
	1 0002123 0580 3371	SP ED COOR		TRAVEL		287.90				
							287.90			
						CHECK TOTAL	287.90			-----------
5323 J.P. COOKE CO.		00001	2501182	INV	04/27/2012	175602		175602		
	1 0501118 0610 A14	REG INSTR		SUPPLIES		90.90				
							90.90			
						CHECK TOTAL	90.90			-----------
5181 KU		00002		INV	05/07/2012	2503-042412		2503-042412		
	1 0011087 0622	BUILDNG OP		ELECTRIC		124.63				
	2 0011087 0622	BUILDNG OP		ELECTRIC		264.80				
	3 0441087 0622	BUILDNG OP		ELECTRIC		1,925.04				
	4 0431087 0622	BUILDNG OP		ELECTRIC		616.94				
	5 0421087 0622	BUILDNG OP		ELECTRIC		670.49				
	6 0441087 0622	BUILDNG OP		ELECTRIC		57.10				
	7 0001087 0622	BUILDNG OP		ELECTRIC		89.25				
	8 9011096 0622	BUS MAINT		ELECTRIC		146.97				
	9 0441087 0622	BUILDNG OP		ELECTRIC		2,178.17				
	10 0441087 0622	BUILDNG OP		ELECTRIC		119.24				
							6,192.63			
						CHECK TOTAL	6,192.63			-----------
2101 LAURA STURGEON		00000		INV	04/27/2012	041812		041812		
	1 0001011 0580 130X	GT INSTR		TRAVEL		63.76				
							63.76			
						CHECK TOTAL	63.76			-----------
1278 NEOPOST USA INC.		00010	2501194	INV	05/04/2012	13667327		13667327		
	1 0501118 0531 A1	REG INSTR		POSTAGE		101.00				
							101.00			
						CHECK TOTAL	101.00			-----------
4473 MICHELLE BARLOW		00001	1211687	INV	05/14/2012	042712		042712		
	1 0011052 0610	IMPRO INST		SUPPLIES		43.47				
							43.47			
						CHECK TOTAL	43.47			-----------
2783 CENTURY LINK BUSINESS		00003		INV	05/19/2012	1210570544		1210570544		
	1 0011071 0532	BOARD		PHONE		30.29				
							30.29			
						CHECK TOTAL	30.29			-----------

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM042712 04/27/2012 DUE DATE: 04/27/2012

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5432 RCS COMMUNICATIONS			00000		INV	05/14/2012	95005		95005		
	1 9011092 0536		BUS DRIVE		RADIO SERV		37.50				
								37.50			
							CHECK TOTAL	37.50			------------
1391 REBECCA WILSON			00000	1221418	INV	04/27/2012	042512		042512		
	1 9302104 0610	FRC	FRYSC		SUPPLIES		150.00				
								150.00			
							CHECK TOTAL	150.00			------------
5535 SHRED-IT LOUISVILLE			00001		INV	05/03/2012	9400190136		9400190136		
	1 0501118 0610	A14	REG INSTR		SUPPLIES		35.00				
								35.00			
							CHECK TOTAL	35.00			------------
1281 SPENCER CO HIGH SCHOOL			00000	2501185	INV	04/27/2012	032212		032212		
	1 0501118 0531	A1	REG INSTR		POSTAGE		300.00				
								300.00			
							CHECK TOTAL	300.00			------------
6092 STEPHANIE TRUE			00000		INV	04/27/2012	042712		042712		
	1 0502704 0322	19B2	OTHER INST		ED CONSULT		67.50				
								67.50			
							CHECK TOTAL	67.50			------------
2467 THE LIBRARY STORE, INC			00001	2501183	INV	04/27/2012	9492		9492		
	1 0501118 0610	D6	REG INSTR		SUPPLIES		120.65				
								120.65			
							CHECK TOTAL	120.65			------------
4901 TOM BROCK FORMS			00000	2501196	INV	04/27/2012	693168		693168		
	1 0501118 0559	A3	REG INSTR		OTHER		175.95				
								175.95			
							CHECK TOTAL	175.95			------------
1808 TRACY SHOUSE			00001		INV	04/27/2012	041712		041712		
	1 0002053 0580	4012	PROF DEV		TRAVEL		15.68				
								15.68			
							CHECK TOTAL	15.68			------------
4318 TWO GUYS PRINTING, LLC			00000	2501197	INV	05/06/2012	7120		7120		
	1 0501118 0559	A3	REG INSTR		OTHER		135.00				
								135.00			
							CHECK TOTAL	135.00			------------
75 UNITED PARCEL SERVICE			00000		INV	05/14/2012	689348162		689348162		
	1 0011071 0531		BOARD		POSTAGE		60.00				
	2 0402053 0610	1402	PROF DEV		SUPPLIES		16.74				
								76.74			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM042712 04/27/2012 DUE DATE: 04/27/2012

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	76.74			-----------
4953 UNIVERSITY OF LOUISVIL		00002	1221401	INV	05/03/2012	HOOG-BOYW		HOOG-BOYW		
	1 0502704 0338 19B2 OTHER INST REG FEES					500.00				
							500.00			
						CHECK TOTAL	500.00			-----------
3011 WAL-MART COMMUNITY / G		00000	2521039	INV	05/12/2012	003246		003246		
	1 9605203 0610 044C DAY CARE SUPPLIES					127.28				
							127.28			
3011 WAL-MART COMMUNITY / G		00000	1221350	INV	05/12/2012	005693		005693		
	1 9302104 0610 FRC FRYSC SUPPLIES					159.76				
							159.76			
3011 WAL-MART COMMUNITY / G		00000	2521042	INV	05/12/2012	006235		006235		
	1 9605203 0610 044C DAY CARE SUPPLIES					148.80				
							148.80			
3011 WAL-MART COMMUNITY / G		00000	2521040	INV	05/12/2012	009295		009295		
	1 9605203 0617 044C DAY CARE FD I NFS					395.23				
							395.23			
3011 WAL-MART COMMUNITY / G		00000	2501180	INV	05/12/2012	009857		009857		
	1 0501118 0610 D4 REG INSTR SUPPLIES					257.64				
							257.64			
						CHECK TOTAL	1,088.71			-----------
4865 WALMART COMMUNITY / GE		00000	1221358	INV	05/07/2012	009616		009616		
	1 9301104 0610 128X FRYSC SUPPLIES					90.98				
							90.98			
						CHECK TOTAL	90.98			-----------

31 INVOICES	WARRANT TOTAL	12,007.03	12,007.03
	CASH ACCOUNT BALANCE		4,024,202.70

WARRANT: KM042712 04/27/2012 DUE DATE: 04/27/2012

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
1	0001011	GIFTED & TALENTED INST	1 -000-1100-270-00-0580	-130X	TRAVEL EXPENSES	120.63	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0532	-	TELEPHONE	34.29	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0622	-	ELECTRICITY	89.25	
1	0011052	IMPROVEMENT OF INSTRUC	1 -000-2211-490-00-0610	-	GENERAL SUPPLIES	103.47	
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0531	-	POSTAGE & PO BOX RENT	60.00	
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0532	-	TELEPHONE	30.29	
1	0011075	SUPERINTENDENT'S OFFIC	1 -001-2321-470-00-0532	-	TELEPHONE	240.03	
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0622	-	ELECTRICITY	389.43	
1	0401087	BUILDING OPERATIONS &	1 -040-2610-470-10-0532	-	TELEPHONE	205.62	
1	0411087	BUILDING OPERATIONS &	1 -041-2610-470-20-0532	-	TELEPHONE	239.91	
1	0421087	BUILDING OPERATIONS &	1 -042-2610-470-00-0532	-	TELEPHONE	34.29	
1	0421087	BUILDING OPERATIONS &	1 -042-2610-470-00-0622	-	ELECTRICITY	670.49	
1	0431087	BUILDING OPERATIONS &	1 -043-2610-470-11-0532	-	TELEPHONE	68.58	
1	0431087	BUILDING OPERATIONS &	1 -043-2610-470-11-0622	-	ELECTRICITY	616.94	
1	0441037	HEALTH SERVICES	1 -044-2130-470-10-0532	-	TELEPHONE	34.29	
1	0441087	BUILDING OPERATIONS &	1 -044-2610-470-10-0532	-	TELEPHONE	205.74	
1	0441087	BUILDING OPERATIONS &	1 -044-2610-470-10-0622	-	ELECTRICITY	4,279.55	
1	0501087	BUILDING OPERATIONS &	1 -050-2610-470-30-0532	-	TELEPHONE	312.36	
1	0501087	BUILDING OPERATIONS &	1 -050-2610-470-30-0610	-	GENERAL SUPPLIES	177.51	
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0531	-A1	POSTAGE & PO BOX RENT	401.00	
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0559	-A3	PRINTNG & BINDING, OTH	310.95	
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0610	-A14	GUIDANCE OFFICE SUPPLI	125.90	
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0610	-D4	SCIENCE SUPPLIES	257.64	
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0610	-D6	MEDIA CTR SUPPLIES	120.65	
1	9011092	BUS DRIVING REGULAR	1 -901-2720-100-00-0536	-	RADIO SERVICES	37.50	
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0532	-	TELEPHONE	34.29	
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0622	-	ELECTRICITY	146.97	
1	9301104	FAMILY RESOURCE CENTER	1 -930-3300-851-00-0610	-128X	GENERAL SUPPLIES	90.98	
					FUND TOTAL	9,438.55	

CASH ACCOUNT 10 6101 BALANCE 4,024,202.70

2	0002053	PROFESS DEVELOPMENT IN	2 -000-2213-470-00-0580	-4012	TRAVEL EXPENSES	15.68	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0532	-3371	TELEPHONE	71.27	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0580	-3371	TRAVEL EXPENSES	499.38	
2	0002521	ADULT CONTINUING ED SP	2 -951-3400-600-41-0532	-3732	TELEPHONE	34.29	
2	0402053	PROFESS DEVELOPMENT IN	2 -040-2213-470-10-0610	-1402	GENERAL SUPPLIES	16.74	
2	0502154	VOC TECHNOLOGY ED LVLS	2 -050-1900-370-30-0650	-3482	TECHNOLOGY RELATED SUP	29.00	
2	0502704	OTHER INSTRUCTION	2 -050-1100-490-30-0322	-19B2	EDUCATION CONSULTANT	67.50	
2	0502704	OTHER INSTRUCTION	2 -050-1100-490-30-0338	-19B2	REGISTRATION FEES	500.00	
2	220	GRANT REVENUE SRF	2 -001-0000-000-00-1920	-090A	CONTRIBUTIONS/DONATION	45.00	
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0532	-1282	TELEPHONE	68.56	
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0532	-1292	TELEPHONE	68.58	
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0610	-FRC	GENERAL SUPPLIES	309.76	
					FUND TOTAL	1,725.76	

CASH ACCOUNT 10 6101 BALANCE 4,024,202.70

51	0405101	FOOD SERVICES	51 -040-3100-470-00-0532	-	TELEPHONE	34.27	
51	0415101	FOOD SERVICES	51 -041-3100-470-20-0532	-	TELEPHONE	34.27	

WARRANT: KM042712 04/27/2012 DUE DATE: 04/27/2012

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
51	0445101	FOOD SERVICES	51 -044-3100-470-00-0532	-	TELEPHONE	34.29	
51	0505101	FOOD SERVICES	51 -050-3100-470-30-0532	-	TELEPHONE	34.29	
					FUND TOTAL	137.12	
CASH ACCOUNT 10 6101		BALANCE	4,024,202.70				
52	9605203	DAY CARE SERVICES	52 -040-3200-840-00-0532	-044C	TELEPHONE	34.29	
52	9605203	DAY CARE SERVICES	52 -040-3200-840-00-0610	-044C	GENERAL SUPPLIES	276.08	
52	9605203	DAY CARE SERVICES	52 -040-3200-840-00-0617	-044C	FOOD INSTR NON FOOD SE	395.23	
					FUND TOTAL	705.60	
CASH ACCOUNT 10 6101		BALANCE	4,024,202.70				
					WARRANT SUMMARY TOTAL	12,007.03	
					GRAND TOTAL	12,007.03	

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