DATE: 01/24/2014 WARRANT: KM011714 AMOUNT: $ 39,292.65

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 CASH IN BANK   WARRANT: KM011714 01/24/2014   DUE DATE: 01/24/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2076 APPLE INC.		00001	4441112	INV	02/15/2014	4272213817		4272213817		
	1 0441118 0734 SEC7	REG INSTR		TECH HRDWR		579.00				
		Invoice Net				579.00				
					CHECK TOTAL		579.00			-----------
175 ATLAS METAL PRODUCTS C		00000	4011481	INV	02/05/2014	158712		158712		
	1 0001087 0434	BUILDNG OP		BLDG REPR		1,589.00				
		Invoice Net				1,589.00				
					CHECK TOTAL		1,589.00			-----------
3143 BARNES & NOBLE INC.		00002	4441115	INV	02/08/2014	IN2726374		IN2726374		
	1 0441118 0899 Z9	REG INSTR		MISC-EXPND		191.68				
		Invoice Net				191.68				
					CHECK TOTAL		191.68			-----------
20 BENNETT HARDWARE		00000	4011552	INV	02/05/2014	11523		11523		
	1 0445101 0610	FOOD SVC		SUPPLIES		18.49				
	2 0001087 0434 044	BUILDNG OP		BLDG REPR		240.20				
	3 0001087 0434 050	BUILDNG OP		BLDG REPR		8.27				
	4 0001087 0434 042	BUILDNG OP		BLDG REPR		138.87				
	5 0001087 0434	BUILDNG OP		BLDG REPR		5.37				
	6 0001087 0433	BUILDNG OP		EQUIP R&M		23.97				
		Invoice Net				435.17				
20 BENNETT HARDWARE		00000	4011552	INV	02/20/2014	11732		11732		
	1 0001087 0433	BUILDNG OP		EQUIP R&M		80.26				
	2 0001087 0434 042	BUILDNG OP		BLDG REPR		18.43				
	3 0001087 0434 041	BUILDNG OP		BLDG REPR		50.31				
	4 0001087 0434 050	BUILDNG OP		BLDG REPR		87.48				
	5 0001087 0434 043	BUILDNG OP		BLDG REPR		9.87				
	6 0445101 0610	FOOD SVC		SUPPLIES		2.30				
	7 0001087 0434	BUILDNG OP		BLDG REPR		77.54				
	8 0001087 0434 040	BUILDNG OP		BLDG REPR		23.76				
	9 0001087 0434 044	BUILDNG OP		BLDG REPR		43.99				
		Invoice Net				393.94				
					CHECK TOTAL		829.11			-----------
240 BOOKSAMILLION.COM		00001	4411144	INV	02/06/2014	1400701396		1400701396		
	1 0411118 0641 D4	REG INSTR		LIB BOOKS		219.71				
		Invoice Net				219.71				
240 BOOKSAMILLION.COM		00001	4411144	INV	02/07/2014	1400801350		1400801350		
	1 0411118 0641 D4	REG INSTR		LIB BOOKS		63.86				
		Invoice Net				63.86				
240 BOOKSAMILLION.COM		00001	4411144	INV	02/07/2014	1400801727		1400801727		
	1 0411118 0641 D4	REG INSTR		LIB BOOKS		78.99				
		Invoice Net				78.99				
240 BOOKSAMILLION.COM		00001	4411144	INV	02/08/2014	1400901522		1400901522		
	1 0411118 0641 D4	REG INSTR		LIB BOOKS		23.16				
		Invoice Net				23.16				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM011714 01/24/2014 DUE DATE: 01/24/2014

VENDOR / G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						385.72			-----------
2385 CEV MULTIMEDIA, LTD.	00001	1421214	INV	02/01/2014	077681		077681		
1 0502140 0643 3484 AG ED SUPP BKS					850.00				
Invoice Net					850.00				
CHECK TOTAL						850.00			-----------
3853 CORE DATA COMM	00001	4011600	INV	02/09/2014	0109411		0109411		
1 0011100 0650A ADM TECH S TECH SUPPL					168.10				
Invoice Net					168.10				
CHECK TOTAL						168.10			-----------
5245 FERGUSON ENTERPRISES #	00001	4011508	INV	02/14/2014	4133750		4133750		
1 0001087 0434 040 BUILDNG OP BLDG REPR					80.00				
2 0001087 0434 041 BUILDNG OP BLDG REPR					80.00				
Invoice Net					160.00				
5245 FERGUSON ENTERPRISES #	00001	4011578	INV	02/06/2014	4156251		4156251		
1 0001087 0434 044 BUILDNG OP BLDG REPR					367.16				
Invoice Net					367.16				
5245 FERGUSON ENTERPRISES #	00001	4011603	INV	02/12/2014	4165808		4165808		
1 0001087 0434 041 BUILDNG OP BLDG REPR					4,380.05				
Invoice Net					4,380.05				
5245 FERGUSON ENTERPRISES #	00001	4011603	INV	02/13/2014	4168584		4168584		
1 0001087 0434 041 BUILDNG OP BLDG REPR					110.54				
Invoice Net					110.54				
CHECK TOTAL						5,017.75			-----------
3665 FISHER BUSES	00000	4011414	INV	01/23/2014	7029		7029		
1 0001011 0894 130X GT INSTR FIELD TRIP					250.00				
Invoice Net					250.00				
3665 FISHER BUSES	00000	4011413	INV	01/23/2014	7030		7030		
1 0001011 0894 130X GT INSTR FIELD TRIP					280.00				
Invoice Net					280.00				
CHECK TOTAL						530.00			-----------
1633 FOLLETT LIBRARY RESOUR	00000	4501112	INV	02/01/2014	329457F-1		329457F-1		
1 0501118 0647 D6 REG INSTR REF MAT					476.37				
Invoice Net					476.37				
CHECK TOTAL						476.37			-----------
955 GREEN RIVER REGIONAL E	00003	4011375	INV	01/23/2014	5981		5981		
1 0011099 0810 PER SVCS DUES/FEES					125.00				
Invoice Net					125.00				
CHECK TOTAL						125.00			-----------
5370 INFINITE CAMPUS, INC.	00001	1421187	INV	02/07/2014	SRVINV011265		SRVINV011265		
1 0002053 0338 1404 PROF DEV REG FEES					750.00				
Invoice Net					750.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM011714 01/24/2014 DUE DATE: 01/24/2014

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VENDOR  G/L ACCOUNTS          R     PO      TYPE  DUE DATE          INVOICE/AMOUNT          DOCUMENT      VOUCHER      CHECK
---------------------------------------------------------------------------------------------------------------------------
                                                          CHECK TOTAL         750.00                               -----------

 5402 INTERSTATE SECURITY SY  00000  4011122 INV  02/06/2014          170218                  170218
      1 0001087  0434   042   BUILDNG OP   BLDG REPR                250.00
      2 0001087  0434   043   BUILDNG OP   BLDG REPR                250.00
      3 0001087  0434   050   BUILDNG OP   BLDG REPR                250.00
      4 0001087  0434   041   BUILDNG OP   BLDG REPR                250.00
      5 0001087  0434   044   BUILDNG OP   BLDG REPR                250.00
      6 0001087  0434   040   BUILDNG OP   BLDG REPR                250.00
                                Invoice Net                       1,500.00
                                                          CHECK TOTAL       1,500.00                               -----------

  205 KENWAY DISTRIBUTORS, I  00001  4011520 INV  01/31/2014          096845                  096845
      1 0501087  0610         BUILDNG OP   SUPPLIES               1,679.88
      2 0001087  0731         BUILDNG OP   MACHINERY              1,679.87
                                Invoice Net                       3,359.75
  205 KENWAY DISTRIBUTORS, I  00001  4011520 INV  01/31/2014          096846                  096846
      1 0441087  0610         BUILDNG OP   SUPPLIES               1,679.87
      2 0001087  0731         BUILDNG OP   MACHINERY              1,679.88
                                Invoice Net                       3,359.75
  205 KENWAY DISTRIBUTORS, I  00001  4011520 INV  01/31/2014          096847                  096847
      1 0401087  0610         BUILDNG OP   SUPPLIES               1,679.88
      2 0001087  0731         BUILDNG OP   MACHINERY              1,679.87
                                Invoice Net                       3,359.75
  205 KENWAY DISTRIBUTORS, I  00001  4011520 INV  01/31/2014          096848                  096848
      1 0411087  0610         BUILDNG OP   SUPPLIES               1,679.87
      2 0001087  0731         BUILDNG OP   MACHINERY              1,679.88
                                Invoice Net                       3,359.75
  205 KENWAY DISTRIBUTORS, I  00001  4011560 INV  02/08/2014          097826                  097826
      1 0401087  0610         BUILDNG OP   SUPPLIES               1,262.20
                                Invoice Net                       1,262.20
                                                          CHECK TOTAL      14,701.20                               -----------

 2329 KOCH AIR LLC            00001  4011556 INV  02/07/2014          3500000                 3500000
      1 0001087  0434   050   BUILDNG OP   BLDG REPR                524.09
                                Invoice Net                         524.09
                                                          CHECK TOTAL         524.09                               -----------

 3172 KSBA                    00001  4011417 INV  02/08/2014          79617                   79617
      1 0011071  0338         BOARD        REG FEES                  15.00
      2 0011075  0338         SUPERINTEN   REG FEES                  15.00
                                Invoice Net                          30.00
                                                          CHECK TOTAL          30.00                               -----------

 4017 KSCA                    00002  4401096 INV  02/28/2014          KDNS43JZ923             KDNS43JZ923
      1 0401118  0610   D4    REG INSTR    SUPPLIES                 170.00
                                Invoice Net                         170.00
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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM011714 01/24/2014 DUE DATE: 01/24/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL		170.00			-----------
252 OHIO VALLEY ED. COOPER		00000	4011638	INV	02/13/2014	8253		8253		
	1 0011071 0810		BOARD		REG FEES	1,762.25				
			Invoice Net			1,762.25				
					CHECK TOTAL		1,762.25			-----------
2105 PEYTONA GARAGE INC		00000	4011474	INV	01/27/2014	86910		86910		
	1 9011096 0435		BUS MAINT		VEHIC R&M	325.50				
			Invoice Net			325.50				
					CHECK TOTAL		325.50			-----------
59 QUILL CORPORATION		00000	4521023	INV	02/06/2014	8455050		8455050		
	1 9605203 0610	044C	DAY CARE		SUPPLIES	222.03				
			Invoice Net			222.03				
59 QUILL CORPORATION		00000	4501120	INV	02/06/2014	8456375		8456375		
	1 0501118 0610	D2	REG INSTR		SUPPLIES	1,256.08				
			Invoice Net			1,256.08				
59 QUILL CORPORATION		00000	4501120	INV	02/06/2014	8470380		8470380		
	1 0501118 0610	D2	REG INSTR		SUPPLIES	81.59				
			Invoice Net			81.59				
					CHECK TOTAL		1,559.70			-----------
3266 RABEN TIRE INC		00001	4011605	INV	02/14/2014	240395602		240395602		
	1 9011096 0662		BUS MAINT		TIRES/TUBE	4,463.00				
			Invoice Net			4,463.00				
					CHECK TOTAL		4,463.00			-----------
120 RIDGEWAY DISTRIBUTORS,		00000	4011566	INV	02/12/2014	1064		1064		
	1 9011096 0663		BUS MAINT		REPAIR PTS	90.62				
			Invoice Net			90.62				
120 RIDGEWAY DISTRIBUTORS,		00000	4011566	INV	02/12/2014	1065		1065		
	1 9011096 0663		BUS MAINT		REPAIR PTS	113.10				
			Invoice Net			113.10				
120 RIDGEWAY DISTRIBUTORS,		00000	4011566	INV	02/18/2014	1141		1141		
	1 9011096 0663		BUS MAINT		REPAIR PTS	131.80				
			Invoice Net			131.80				
120 RIDGEWAY DISTRIBUTORS,		00000	4011566	INV	02/18/2014	1142		1142		
	1 9011096 0663		BUS MAINT		REPAIR PTS	108.65				
			Invoice Net			108.65				
					CHECK TOTAL		444.17			-----------
5238 SCHOOL SPECIALTY		00001	4441114	INV	02/01/2014	208111892372		208111892372		
	1 0441118 0610	D1	REG INSTR		SUPPLIES	201.45				
			Invoice Net			201.45				
5238 SCHOOL SPECIALTY		00001	4441114	INV	02/02/2014	208111894406		208111894406		
	1 0441118 0610	D1	REG INSTR		SUPPLIES	9.50				
			Invoice Net			9.50				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM011714 01/24/2014 DUE DATE: 01/24/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	210.95			-----------
3804 JEWISH PHYSICIAN GROUP		00001	4011619	INV	02/06/2014	9560		9560		
	1 0011099 0345		PER SVCS		SDT MED SV	30.00				
			Invoice Net			30.00				
3804 JEWISH PHYSICIAN GROUP		00001	4011619	INV	02/06/2014	9560-2		9560-2		
	1 0011099 0345		PER SVCS		SDT MED SV	40.00				
			Invoice Net			40.00				
						CHECK TOTAL	70.00			-----------
5787 SHI INTERNATIONAL CORP		00001	411504	INV	02/07/2014	B01626811		B01626811		
	1 0011100 0352		ADM TECH S		OT TCH SVC	988.26				
			Invoice Net			988.26				
						CHECK TOTAL	988.26			-----------
4583 SNA		00003	4511183	INV	02/28/2014	457048-0228		457048-0228		
	1 0011086 0338		OPERATION		REG FEES	120.25				
			Invoice Net			120.25				
						CHECK TOTAL	120.25			-----------
5403 TEACHING STRATEGIES LL		00005	1421216	INV	02/12/2014	0209178-IN		0209178-IN		
	1 0432006 0610 3433		PS SP ED		SUPPLIES	66.90				
			Invoice Net			66.90				
						CHECK TOTAL	66.90			-----------
2345 THE MASTER TEACHER		00000	4011550	INV	02/05/2014	113416798		113416798		
	1 0011071 0610		BOARD		SUPPLIES	754.25				
			Invoice Net			754.25				
						CHECK TOTAL	754.25			-----------
4796 UNITED REFRIGERATION I		00001	4011555	INV	02/02/2014	41052651-00		41052651-00		
	1 0001087 0434 050		BUILDNG OP		BLDG REPR	390.70				
			Invoice Net			390.70				
4796 UNITED REFRIGERATION I		00001	4011555	CRM	01/07/2014	41091310-00		41091310-00		
	1 0001087 0434 050		BUILDNG OP		BLDG REPR	-383.05				
			Invoice Net			-383.05				
						CHECK TOTAL	7.65			-----------
4138 WILLIS KLEIN		00000	4011580	INV	02/06/2014	S1319119.1		S1319119.1		
	1 0001087 0434 050		BUILDNG OP		BLDG REPR	51.38				
	2 0001087 0434 044		BUILDNG OP		BLDG REPR	51.37				
			Invoice Net			102.75				
						CHECK TOTAL	102.75			-----------

50 INVOICES	WARRANT TOTAL	39,292.65	39,292.65
	CASH ACCOUNT BALANCE		5,381,206.09

WARRANT: KM011714 01/24/2014 DUE DATE: 01/24/2014

UND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
	0001011	GIFTED & TALENTED INST 1	-000-1100-270-00-0894	-130X	INSTRUCTIONAL FIELD TR	530.00	3521.25
	0001087	BUILDING OPERATIONS & 1	-000-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	104.23	1271.33
	0001087	BUILDING OPERATIONS & 1	-000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	1,671.91	5998.80
	0001087	BUILDING OPERATIONS & 1	-000-2610-470-00-0434	-040	BUILDING REPAIRS & MAI	353.76	18664.15
	0001087	BUILDING OPERATIONS & 1	-000-2610-470-00-0434	-041	BUILDING REPAIRS & MAI	4,870.90	24450.30
	0001087	BUILDING OPERATIONS & 1	-000-2610-470-00-0434	-042	BUILDING REPAIRS & MAI	407.30	-4039.68
	0001087	BUILDING OPERATIONS & 1	-000-2610-470-00-0434	-043	BUILDING REPAIRS & MAI	259.87	4436.77
	0001087	BUILDING OPERATIONS & 1	-000-2610-470-00-0434	-044	BUILDING REPAIRS & MAI	952.72	14330.61
	0001087	BUILDING OPERATIONS & 1	-000-2610-470-00-0434	-050	BUILDING REPAIRS & MAI	928.87	14185.77
	0001087	BUILDING OPERATIONS & 1	-000-2610-470-00-0731	-	MACHINERY	6,719.50	-164.50
	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0338	-	REGISTRATION FEES	15.00	3150.00
	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0610	-	GENERAL SUPPLIES	754.25	8413.91
	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0810	-	REGISTRATION FEES	1,762.25	-1363.78
	0011075	SUPERINTENDENT'S OFFIC 1	-001-2321-470-00-0338	-	REGISTRATION FEES	15.00	591.38
	0011086	OPERATIONS OFFICE 1	-001-2518-470-00-0338	-	REGISTRATION FEES	120.25	2057.90
	0011099	PERSONNEL SERVICES 1	-001-2570-470-00-0345	-	STUDENT MEDICAL SERVIC	70.00	4388.00
	0011099	PERSONNEL SERVICES 1	-001-2570-470-00-0810	-	DUES & FEES	125.00	375.00
	0011100	ADMINISTRATIVE TECHNOL 1	-001-2580-470-00-0352	-	OTHER TECHNICAL SERVIC	988.26	4911.74
	0011100	ADMINISTRATIVE TECHNOL 1	-001-2580-470-00-0650A	-	SUPPLIES-TECHNOLOGY RE	168.10	1628.36
	0401087	BUILDING OPERATIONS & 1	-040-2610-470-10-0610	-	GENERAL SUPPLIES	2,942.08	6039.95
	0401118	REGULAR INSTRUCTION 1	-040-1100-100-10-0610	-D4	GUIDANCE COUNSELING SU	170.00	198.78
	0411087	BUILDING OPERATIONS & 1	-041-2610-470-20-0610	-	GENERAL SUPPLIES	1,679.87	14541.91
	0411118	REGULAR INSTRUCTION 1	-041-1100-100-20-0641	-D4	LIBRARY BOOKS	385.72	1526.18
	0441087	BUILDING OPERATIONS & 1	-044-2610-470-10-0610	-	GENERAL SUPPLIES	1,679.87	12054.73
	0441118	REGULAR INSTRUCTION 1	-044-1100-100-10-0610	-D1	ART SUPPLIES	210.95	-63.68
	0441118	REGULAR INSTRUCTION 1	-044-1100-100-10-0734	-SEC7	TECH-RELATED HARDWARE	579.00	421.00
	0441118	REGULAR INSTRUCTION 1	-044-1100-100-10-0899	-Z9	OTHER MISCELLANEOUS EX	191.68	6690.02
	0501087	BUILDING OPERATIONS & 1	-050-2610-470-30-0610	-	GENERAL SUPPLIES	1,679.88	12326.77
	0501118	REGULAR INSTRUCTION 1	-050-1100-100-30-0610	-D2	LANGUAGE ARTS SUPPLIES	1,337.67	1092.69
	0501118	REGULAR INSTRUCTION 1	-050-1100-100-30-0647	-D6	MEDIA MATERIALS	476.37	2127.30
	9011096	BUS MAINTENANCE 1	-901-2740-470-00-0435	-	VEHICLE REPAIR & MAINT	325.50	23265.99
	9011096	BUS MAINTENANCE 1	-901-2740-470-00-0662	-	TIRES & TUBES	4,463.00	24607.00
	9011096	BUS MAINTENANCE 1	-901-2740-470-00-0663	-	REPAIR PARTS	444.17	39476.11
					FUND TOTAL	37,382.93	

ASH ACCOUNT 10 6101 BALANCE 5,381,206.09

0002053	PROFESS DEVELOPMENT IN 2	-000-2213-470-00-0338	-1404	REGISTRATION FEES	750.00	-1023.16
0432006	PRESCHOOL SPECIAL ED I 2	-043-1900-200-11-0610	-3433	GENERAL SUPPLIES	66.90	-1209.37
0502140	VOC AGRICULTURE EDUCAT 2	-050-1900-310-30-0643	-3484	SUPPLEMENTARY BKS/STUD	850.00	-850.00
				FUND TOTAL	1,666.90	

ASH ACCOUNT 10 6101 BALANCE 5,381,206.09

0445101	FOOD SERVICES 51	-044-3100-470-00-0610	-	GENERAL SUPPLIES	20.79	6740.35
				FUND TOTAL	20.79	

WARRANT: KM011714 01/24/2014 DUE DATE: 01/24/2014

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
CASH ACCOUNT 10 6101		BALANCE	5,381,206.09			
52	9605203	DAY CARE SERVICES	52 -040-3200-840-00-0610 -044C	GENERAL SUPPLIES	222.03	2832.95
				FUND TOTAL	222.03	
CASH ACCOUNT 10 6101		BALANCE	5,381,206.09			
				WARRANT SUMMARY TOTAL	39,292.65	
				GRAND TOTAL	39,292.65	

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