DATE: 04/21/2014 WARRANT: KM040714 AMOUNT: $ 25,996.67

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

Chairperson

Secretary

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM040714 04/21/2014 DUE DATE: 04/21/2014

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

4990 ASCD 00002 4011871 INV 04/18/2014 364977032014 364977032014
1 0011052 0338 IMPRO INST REG FEES 219.00
Invoice Net 219.00
CHECK TOTAL 219.00 -----------

4990 ASCD 00004 1421292 INV 04/18/2014 C23EJE C23EJE
1 0002053 0338 4013 PROF DEV REG FEES 219.00
Invoice Net 219.00
CHECK TOTAL 219.00 -----------

3143 BARNES & NOBLE INC. 00002 1421295 INV 04/17/2014 IN2769198 IN2769198
1 0002053 0610 4014 PROF DEV SUPPLIES 93.28
Invoice Net 93.28
CHECK TOTAL 93.28 -----------

240 BOOKSAMILLION.COM 00001 INV 04/26/2014 1408602160 1408602160
1 0411118 0641 D4 REG INSTR LIB BOOKS 9.93
Invoice Net 9.93
240 BOOKSAMILLION.COM 00001 4411213 INV 04/30/2014 1409000051 1409000051
1 0411118 0899 Z1 REG INSTR MISC-EXPND 15.83
Invoice Net 15.83
240 BOOKSAMILLION.COM 00001 4411213 INV 04/30/2014 1409000173 1409000173
1 0411118 0899 Z1 REG INSTR MISC-EXPND 11.55
Invoice Net 11.55
240 BOOKSAMILLION.COM 00001 4411213 INV 04/30/2014 1409000614 1409000614
1 0411118 0899 Z1 REG INSTR MISC-EXPND 142.82
Invoice Net 142.82
240 BOOKSAMILLION.COM 00001 4411213 INV 04/30/2014 1409001059 1409001059
1 0411118 0899 Z1 REG INSTR MISC-EXPND 11.76
Invoice Net 11.76
240 BOOKSAMILLION.COM 00001 4411213 INV 04/30/2014 1409001935 1409001935
1 0411118 0899 Z1 REG INSTR MISC-EXPND 46.68
Invoice Net 46.68
CHECK TOTAL 238.57 -----------

4363 BOULDEN PUBLISHING 00000 4441153 INV 04/26/2014 100065 100065
1 0441118 0610 D5 REG INSTR SUPPLIES 110.24
Invoice Net 110.24
CHECK TOTAL 110.24 -----------

2220 C&T DESIGN AND EQUIPME 00001 4011799 INV 04/12/2014 66-3091-01 66-3091-01
1 0415101 0433 FOOD SVC EQUIP R&M 268.28
2 0505101 0433 FOOD SVC EQUIP R&M 268.28
Invoice Net 536.56
CHECK TOTAL 536.56 -----------

6235 CENTRAL STATES BUS SAL 00000 4011882 INV 04/26/2014 IN234256 IN234256

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM040714 04/21/2014 DUE DATE: 04/21/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 9011096 0663		BUS MAINT	REPAIR PTS		377.04			
			Invoice Net			377.04			
					CHECK TOTAL		377.04		-----------
2145 CINTAS 302		00001	4011778	INV	04/12/2014	302260846	302260846		
	1 0001087 0893		BUILDNG OP	UNIFORMS		91.42			
			Invoice Net			91.42			
2145 CINTAS 302		00001	4011806	INV	04/26/2014	302260847	302260847		
	1 9011096 0893		BUS MAINT	UNIFORMS		39.56			
			Invoice Net			39.56			
2145 CINTAS 302		00001	4011778	INV	04/12/2014	302264218	302264218		
	1 0001087 0893		BUILDNG OP	UNIFORMS		91.42			
			Invoice Net			91.42			
2145 CINTAS 302		00001	4011806	INV	04/26/2014	302264219	302264219		
	1 9011096 0893		BUS MAINT	UNIFORMS		39.56			
			Invoice Net			39.56			
2145 CINTAS 302		00001	4011778	INV	04/12/2014	302267576	302267576		
	1 0001087 0893		BUILDNG OP	UNIFORMS		91.42			
			Invoice Net			91.42			
2145 CINTAS 302		00001	4011806	INV	04/26/2014	302267577	302267577		
	1 9011096 0893		BUS MAINT	UNIFORMS		39.56			
			Invoice Net			39.56			
2145 CINTAS 302		00001	4011778	INV	04/12/2014	302270882	302270882		
	1 0001087 0893		BUILDNG OP	UNIFORMS		88.82			
			Invoice Net			88.82			
2145 CINTAS 302		00001	4011806	INV	04/26/2014	302270883	302270883		
	1 9011096 0893		BUS MAINT	UNIFORMS		36.96			
			Invoice Net			36.96			
2145 CINTAS 302		00001	4011778	INV	04/12/2014	302274265	302274265		
	1 0001087 0893		BUILDNG OP	UNIFORMS		88.82			
			Invoice Net			88.82			
2145 CINTAS 302		00001	4011806	INV	04/26/2014	302274266	302274266		
	1 9011096 0893		BUS MAINT	UNIFORMS		36.96			
			Invoice Net			36.96			
					CHECK TOTAL		644.50		-----------
3853 CORE DATA COMM		00001	4011893	INV	04/18/2014	0110495	0110495		
	1 0011100 0650A		ADM TECH S	TECH SUPPL		573.05			
			Invoice Net			573.05			
					CHECK TOTAL		573.05		-----------
4964 COUNTRY MART		00001	1421332	INV	04/18/2014	00144806	00144806		
	1 9302104 0617	BPB	FRYSC	FD I NFS		253.12			
			Invoice Net			253.12			
4964 COUNTRY MART		00001	1421332	INV	04/18/2014	00146523	00146523		
	1 9302104 0617	BPB	FRYSC	FD I NFS		601.36			
			Invoice Net			601.36			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM040714 04/21/2014 DUE DATE: 04/21/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
4964 COUNTRY MART		00001	1421332	INV	04/25/2014	00148208	00148208		
	1 9302104 0617 BPB FRYSC FD I NFS					74.75			
	Invoice Net					74.75			
4964 COUNTRY MART		00001	4011914	INV	04/26/2014	005-00088073	005-00088073		
	1 0011075 0899 SUPERINTEN MISC-EXPND					25.99			
	Invoice Net					25.99			
4964 COUNTRY MART		00001	1421332	INV	04/25/2014	007-00148160	007-00148160		
	1 9302104 0617 BPB FRYSC FD I NFS					748.91			
	Invoice Net					748.91			
4964 COUNTRY MART		00001	4011914	INV	04/25/2014	1018	1018		
	1 0011075 0899 SUPERINTEN MISC-EXPND					37.11			
	Invoice Net					37.11			
4964 COUNTRY MART		00001	4011862	INV	04/12/2014	4011862	4011862		
	1 0011075 0899 SUPERINTEN MISC-EXPND					34.35			
	Invoice Net					34.35			
					CHECK TOTAL	1,775.59			-----------
3107 DELL MARKETING L.P.		00001	4011847	INV	04/20/2014	XJCRPRFT3	XJCRPRFT3		
	1 0011082 0734 ACCOUNTING TECH HRDWR					678.54			
	Invoice Net					678.54			
					CHECK TOTAL	678.54			-----------
5245 FERGUSON ENTERPRISES #		00001	4011840	INV	04/18/2014	4256340	4256340		
	1 0001087 0434 040 BUILDNG OP BLDG REPR					137.20			
	Invoice Net					137.20			
					CHECK TOTAL	137.20			-----------
1326 FOLLETT EDUCATIONAL SE		00002	4501158	INV	04/10/2014	1611964A	1611964A		
	1 0501118 0644 SEC7 REG INSTR TEXTBKS					4,290.00			
	Invoice Net					4,290.00			
					CHECK TOTAL	4,290.00			-----------
1633 FOLLETT LIBRARY RESOUR		00001	4501153	INV	04/26/2014	388323F-5	388323F-5		
	1 0501118 0647 D6 REG INSTR REF MAT					994.52			
	Invoice Net					994.52			
					CHECK TOTAL	994.52			-----------
5117 HILLYARD - KENTUCKY		00001	4011866	INV	04/16/2014	601072945	601072945		
	1 0441087 0610 BUILDNG OP SUPPLIES					1,291.65			
	Invoice Net					1,291.65			
5117 HILLYARD - KENTUCKY		00001	4011866	INV	04/18/2014	601076035	601076035		
	1 0441087 0610 BUILDNG OP SUPPLIES					377.52			
	Invoice Net					377.52			
5117 HILLYARD - KENTUCKY		00001	4011866	INV	04/19/2014	601077903	601077903		
	1 0441087 0610 BUILDNG OP SUPPLIES					151.20			
	Invoice Net					151.20			
5117 HILLYARD - KENTUCKY		00001	4011866	CRM	03/26/2014	800128888	800128888		

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM040714 04/21/2014 DUE DATE: 04/21/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0441087 0610		BUILDNG OP	SUPPLIES		-24.96				
			Invoice Net			-24.96				
					CHECK TOTAL		1,795.41			-----------
205 KENWAY DISTRIBUTORS, I		00001	4011858	INV	04/12/2014	102924		102924		
	1 0441087 0610		BUILDNG OP	SUPPLIES		11.80				
			Invoice Net			11.80				
205 KENWAY DISTRIBUTORS, I		00001	4011858	INV	04/18/2014	104251		104251		
	1 0441087 0610		BUILDNG OP	SUPPLIES		419.85				
			Invoice Net			419.85				
205 KENWAY DISTRIBUTORS, I		00001	4011858	INV	04/19/2014	104251A		104251A		
	1 0441087 0610		BUILDNG OP	SUPPLIES		64.72				
			Invoice Net			64.72				
205 KENWAY DISTRIBUTORS, I		00001	4011894	INV	04/24/2014	104984		104984		
	1 0431087 0610		BUILDNG OP	SUPPLIES		158.16				
			Invoice Net			158.16				
205 KENWAY DISTRIBUTORS, I		00001	4011894	INV	05/04/2014	105363		105363		
	1 0431087 0610		BUILDNG OP	SUPPLIES		167.62				
			Invoice Net			167.62				
205 KENWAY DISTRIBUTORS, I		00001	4011894	CRM	04/10/2014	105384		105384		
	1 0431087 0610		BUILDNG OP	SUPPLIES		-93.38				
			Invoice Net			-93.38				
					CHECK TOTAL		728.77			-----------
3172 KSBA		00001	4011684	INV	04/20/2014	80348		80348		
	1 0011075 0338		SUPERINTEN	REG FEES		100.00				
			Invoice Net			100.00				
					CHECK TOTAL		100.00			-----------
5703 MARTIN FLOORING CO., I		00000	4011869	INV	04/24/2014	KY-14-17		KY-14-17		
	1 0001087 0434 040		BUILDNG OP	BLDG REPR		467.00				
			Invoice Net			467.00				
					CHECK TOTAL		467.00			-----------
5828 MCPC, INC.		00000	4011788	INV	04/24/2014	5593975		5593975		
	1 0012100 0734 1624		ADM TECH S	TECH HRDWR		4,372.22				
			Invoice Net			4,372.22				
					CHECK TOTAL		4,372.22			-----------
3608 ORIENTAL TRADING COMPA		00001	4011877	INV	04/20/2014	662656163-01		662656163-01		
	1 0001011 0610 130X		GT INSTR	SUPPLIES		60.44				
			Invoice Net			60.44				
					CHECK TOTAL		60.44			-----------
5205 PRINTER SOLUTIONS		00002	4411214	INV	04/30/2014	SI15146		SI15146		
	1 0411118 0610 A1		REG INSTR	GEN SUP		124.98				
	2 0411118 0610 S18		REG INSTR	SUPPLIES		98.97				
			Invoice Net			223.95				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM040714 04/21/2014 DUE DATE: 04/21/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL		223.95			-----------
3266 RABEN TIRE INC		00001	4011808	INV	04/12/2014	240399754		240399754		
	1 9011096 0662		BUS MAINT	TIRES/TUBE		3,972.00				
			Invoice Net			3,972.00				
					CHECK TOTAL		3,972.00			-----------
4711 RITE-WAY AUTO GLASS		00000	4011879	INV	04/25/2014	1031148		1031148		
	1 9011096 0435		BUS MAINT	VEHIC R&M		96.50				
			Invoice Net			96.50				
					CHECK TOTAL		96.50			-----------
772 HOUGHTON MIFFLIN HARCO		00004	4011836	INV	04/24/2014	950296437		950296437		
	1 0001011 0646	130X	GT INSTR	TESTS		709.53				
			Invoice Net			709.53				
					CHECK TOTAL		709.53			-----------
5188 PCM		00001	4011859	INV	04/20/2014	10077394-01		10077394-01		
	1 0011075 0610		SUPERINTEN	SUPPLIES		267.00				
			Invoice Net			267.00				
					CHECK TOTAL		267.00			-----------
2442 SERVICE SOLUTIONS GROU		00001	4011843	INV	04/13/2014	50832974		50832974		
	1 0415101 0433		FOOD SVC	EQUIP R&M		388.69				
			Invoice Net			388.69				
					CHECK TOTAL		388.69			-----------
6157 STAPLES ADVANTAGE		00001	4011851	INV	04/13/2014	3225690257		3225690257		
	1 0411087 0610		BUILDNG OP	SUPPLIES		411.02				
			Invoice Net			411.02				
6157 STAPLES ADVANTAGE		00001	4401137	INV	04/28/2014	3226783269		3226783269		
	1 0401118 0610	A2	REG INSTR	SUPPLIES		25.13				
	2 0401118 0610	D11	REG INSTR	SUPPLIES		47.55				
			Invoice Net			72.68				
					CHECK TOTAL		483.70			-----------
3008 STENHOUSE PUBLISHERS		00002	4401145	INV	04/20/2014	01066115		01066115		
	1 0401118 0610	A3	REG INSTR	SUPPLIES		25.00				
			Invoice Net			25.00				
					CHECK TOTAL		25.00			-----------
6341 STEPS TO LITERACY		00000	4441149	INV	04/20/2014	149483		149483		
	1 0441118 0643	SEC7	REG INSTR	SUPP BKS		1,164.62				
			Invoice Net			1,164.62				
					CHECK TOTAL		1,164.62			-----------
4318 TWO GUYS PRINTING		00001	4411209	INV	04/25/2014	9183		9183		

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM040714 04/21/2014 DUE DATE: 04/21/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0411118 0559 A8	REG INSTR	OTHER			247.00				
		Invoice Net				247.00				
					CHECK TOTAL		247.00			-----------
195 WELDERS SUPPLY COMPANY		00000	4011946	INV	04/28/2014	08084243		08084243		
	1 9011096 0610	BUS MAINT	SUPPLIES			7.75				
		Invoice Net				7.75				
					CHECK TOTAL		7.75			-----------

60 INVOICES	WARRANT TOTAL	25,996.67	25,996.67
	CASH ACCOUNT BALANCE		3,759,442.76

WARRANT: KM040714 04/21/2014 DUE DATE: 04/21/2014

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001011	GIFTED & TALENTED INST	1 -000-1100-270-00-0610	-130X	GENERAL SUPPLIES	60.44	-179.36
1	0001011	GIFTED & TALENTED INST	1 -000-1100-270-00-0646	-130X	TESTS	709.53	-286.52
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-040	BUILDING REPAIRS & MAI	604.20	15027.64
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0893	-	UNIFORMS	451.90	19.73
1	0011052	IMPROVEMENT OF INSTRUC	1 -000-2211-490-00-0338	-	REGISTRATION FEES	219.00	137.00
1	0011075	SUPERINTENDENT'S OFFIC	1 -001-2321-470-00-0338	-	REGISTRATION FEES	100.00	-32.62
1	0011075	SUPERINTENDENT'S OFFIC	1 -001-2321-470-00-0610	-	GENERAL SUPPLIES	267.00	574.73
1	0011075	SUPERINTENDENT'S OFFIC	1 -001-2321-470-00-0899	-	OTHER MISCELLANEOUS EX	97.45	211.62
1	0011082	ACCOUNTING OFFICE	1 -001-2515-470-00-0734	-	TECH-RELATED HARDWARE	678.54	1036.36
1	0011100	ADMINISTRATIVE TECHNOL	1 -001-2580-470-00-0650A	-	SUPPLIES-TECHNOLOGY RE	573.05	1126.19
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-A2	OFFICE SUPPLIES	25.13	-393.05
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-A3	ADMINISTRATIVE SUPPLIE	25.00	-2473.81
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610	-D11	OTHER MATERIALS	47.55	2065.03
1	0411087	BUILDING OPERATIONS &	1 -041-2610-470-20-0610	-	GENERAL SUPPLIES	411.02	12409.75
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0559	-A8	PRINTNG & BINDING, OTH	247.00	393.90
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-A1	GENERAL SUPPLIES	124.98	-177.66
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0610	-S18	SUPPLIES-FUGATE	98.97	.00
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0641	-D4	LIBRARY BOOKS	9.93	-93.74
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0899	-Z1	OTHER MISCELLANEOUS EX	228.64	142.34
1	0431087	BUILDING OPERATIONS &	1 -043-2610-470-11-0610	-	GENERAL SUPPLIES	232.40	2648.75
1	0441087	BUILDING OPERATIONS &	1 -044-2610-470-10-0610	-	GENERAL SUPPLIES	2,291.78	9684.64
1	0441118	REGULAR INSTRUCTION	1 -044-1100-100-10-0610	-D5	GUIDANCE SUPPLIES	110.24	-91.26
1	0441118	REGULAR INSTRUCTION	1 -044-1100-100-10-0643	-SEC7	SUPPLEMENTARY BKS/STUD	1,164.62	7840.48
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0644	-SEC7	TEXTBOOKS	4,290.00	710.00
1	0501118	REGULAR INSTRUCTION	1 -050-1100-100-30-0647	-D6	MEDIA MATERIALS	994.52	227.71
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0435	-	VEHICLE REPAIR & MAINT	96.50	9524.64
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0610	-	GENERAL SUPPLIES	7.75	-792.51
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0662	-	TIRES & TUBES	3,972.00	17778.50
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0663	-	REPAIR PARTS	377.04	22392.93
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0893	-	UNIFORMS	192.60	827.10
					FUND TOTAL	18,708.78	

CASH ACCOUNT 10 6101 BALANCE 3,759,442.76

2	0002053	PROFESS DEVELOPMENT IN	2 -000-2213-470-00-0338	-4013	REGISTRATION FEES	219.00	-3679.00
2	0002053	PROFESS DEVELOPMENT IN	2 -000-2213-470-00-0610	-4014	GENERAL SUPPLIES	93.28	-518.53
2	0012100	ADMINISTRATIVE TECHONO	2 -001-2580-470-00-0734	-1624	TECH-RELATED HARDWARE	4,372.22	-10488.92
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0617	-BPB	FOOD INSTR NON FOOD SE	1,678.14	-13525.88
					FUND TOTAL	6,362.64	

CASH ACCOUNT 10 6101 BALANCE 3,759,442.76

51	0415101	FOOD SERVICES	51 -041-3100-470-20-0433	-	EQUIPMENT REPAIR & MAI	656.97	754.65
51	0505101	FOOD SERVICES	51 -050-3100-470-30-0433	-	EQUIPMENT REPAIR & MAI	268.28	1249.10
					FUND TOTAL	925.25	

CASH ACCOUNT 10 6101 BALANCE 3,759,442.76

WARRANT: KM040714 04/21/2014 DUE DATE: 04/21/2014

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
		WARRANT SUMMARY TOTAL	25,996.67	
		GRAND TOTAL	25,996.67	

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