DATE: 08/12/2013 WARRANT: 081213 AMOUNT: $ 490,244.96

The following claims were submitted and approved at the regular monthly Board meeting. The sums set opposite to vendors names were ordered to be paid by the Treasurer. The Chairperson and Secretary signed this order after the last item as shown by the minutes of the meeting.

Board Chairperson ___________________________________

Board Secretary ___________________________________

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WARRANT: 081213 08/12/2013

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
5746	HIGGINS INSURAN	00000	33489	10005042	INV	07/25/2013	29,379.00	54767	50415	13-14 STUDENT ACCIDENT INS
4813	MONTICELLO BANK	00000	33490	10005038	INV	07/25/2013	254,659.41	54768	50416	2010 BAB Bond Pmt
432	PITNEY BOWES	00000	33487	10005051	INV	07/25/2013	107.00	54765	50417	JULY 2013 POSTAGE METER LE
5618	RICOH, USA INC	00000	33486	10005050	INV	07/25/2013	156.55	54764	50418	7-19/8-18 TCMS 7-11-8-10 A
5618	RICOH, USA INC	00000	33488		INV	07/25/2013	467.00	54766	50418	7-27/8-26-13 NT COPIER REN
1125	KENTUCKY STATE	00000	33504	10005056	INV	07/26/2013	608.76	54782	50430	JULY HEALTH INSURANCE
4714	MAMMOTH CAVE	00000	33507	22004663	INV	07/26/2013	340.00	54786	50431	CAVE TOUR FEES
4301	MEDIACOM BROADB	00000	33508		INV	07/26/2013	3,300.00	54787	50432	7-1/7-31-13 FIBER OPTIC SR
5618	RICOH, USA INC	00000	33505		INV	07/26/2013	107.55	54783	50433	8-11/9-10-13 COPIER ACADEM
3046	WALMART COMMUNI	00000	33506	10005039	INV	07/26/2013	511.61	54785	50434	ITEMS FOR LEADERSHIP RETRE
30	AT&T	00000	33521		INV	07/31/2013	2,057.62	54800	50445	7-13/8-12-13 LOCAL ATT SRV
4623	KENTUCKY STATE	00000	33522		INV	07/31/2013	17,933.50	54801	50446	JULY FEDERAL HEALTH REIMBU
5618	RICOH, USA INC	00000	33520		INV	07/31/2013	49.00	54799	50447	8-19/9-18-13 COPIER TCMS
							309,677.00	CASH ACCOUNT 10	6101	TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081213 08/12/2013 DUE DATE: 08/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3716 AIRGAS USA		00000	80002011	INV	08/02/2013	9910733339		33524	54803	
	1 9011096 0663	BUS MAINT	REP PARTS			100.00				
		Invoice Net				100.00				
					CHECK TOTAL		100.00			________
208 AL J. SCHNEIDER COM, G		00000	22004593	INV	08/12/2013	33575		33575	54855	
	1 0052118 0580 3202	EL INSTR	TRAVEL			326.14				
		Invoice Net				326.14				
208 AL J. SCHNEIDER COM, G		00000	22004605	INV	08/12/2013	33576		33576	54856	
	1 0801077 0580 0080	MS PRINCIP	TRAVEL			308.14				
	2 0011187 0580	Dist-Wide	TRAVEL			326.14				
		Invoice Net				634.28				
208 AL J. SCHNEIDER COM, G		00000	22004571	INV	08/12/2013	33577		33577	54857	
	1 0952145 0580 3484	F&C SCI	TRAVEL			517.74				
		Invoice Net				517.74				
208 AL J. SCHNEIDER COM, G		00000	22004607	INV	08/12/2013	33578		33578	54858	
	1 0952144 0580 3484	HS BUS OCC	TRAVEL			442.89				
		Invoice Net				442.89				
208 AL J. SCHNEIDER COM, G		00000	22004572	INV	08/12/2013	33579		33579	54859	
	1 0952140 0580 3484	HS AGRICLT	TRAVEL			345.16				
		Invoice Net				345.16				
208 AL J. SCHNEIDER COM, G		00000	22004573	INV	08/12/2013	33580		33580	54860	
	1 0952140 0580 3484	HS AGRICLT	TRAVEL			517.74				
		Invoice Net				517.74				
					CHECK TOTAL		2,783.95			________
5473 ALPHA MECHANICAL SERVI		00000	90002400	INV	08/02/2013	146730		33523	54802	
	1 0951087 0431	TCCHBOM	NON TCH RP			115.05				
	2 0801087 0431	TCMBOM	NON TCH RP			389.00				
		Invoice Net				504.05				
					CHECK TOTAL		504.05			________
5760 AMBER GANT		00000		INV	08/12/2013	33680		33680	54968	
	1 0152001 0580 1353	PRSRISRF	TRAVEL			41.00				
		Invoice Net				41.00				
					CHECK TOTAL		41.00			________
1277 AMSTERDAM PRINTING AND		00000	30002014	INV	08/12/2013	3618871		33627	54913	
	1 0151077 0697 0015	ELEMPRINC	OTH SUP MT			60.00				
		Invoice Net				60.00				
					CHECK TOTAL		60.00			________
22 APPLE COMPUTER, INC		00000	14002	INV	08/12/2013	4244948730		33567	54847	
	1 0012059 0734 5683	FED LIB CO	TECH HRDWR			20,976.00				
		Invoice Net				20,976.00				
22 APPLE COMPUTER, INC		00000	14004	INV	08/12/2013	4244909186		33589	54869	
	1 0801013 0734A	INST/TECH	Computer A			4,196.00				
		Invoice Net				4,196.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081213 08/12/2013 DUE DATE: 08/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	25,172.00			
4997 ARAMARK UNIFORM SERVIC		00000	90002403	INV	08/02/2013	5237870356		33597	54877	
	1 0001087 0434 COFT		BLDG OPER	BLDG REPR		420.32				
			Invoice Net			420.32				
						CHECK TOTAL	420.32			
3279 BARNES & NOBLE, INC.		00000	10005036	INV	08/12/2013	2608484		33679	54967	
	1 0951118 0644		HS INS	TXTBKS INS		420.00				
			Invoice Net			420.00				
						CHECK TOTAL	420.00			
5680 BEN GREGORY		00000		INV	08/12/2013	33601		33601	54881	
	1 0011100 0580		ADMIN TECH	TRAV INDST		41.00				
			Invoice Net			41.00				
						CHECK TOTAL	41.00			
3352 BIG RED SUPPLY		00000	80002014	INV	08/02/2013	21703		33525	54804	
	1 9011096 0610		BUS MAINT	SUPPLIES		512.25				
			Invoice Net			512.25				
						CHECK TOTAL	512.25			
5508 BLACKBOARD CONNECT INC		00000	14021	INV	08/12/2013	1132244		33560	54839	
	1 0011100 0735		ADMIN TECH	SOFTWARE		4,952.50				
			Invoice Net			4,952.50				
						CHECK TOTAL	4,952.50			
4758 BRADLEY MCKINNEY		00000		INV	08/12/2013	33584		33584	54864	
	1 0952140 0580 3484		HS AGRICLT	TRAVEL		153.77				
			Invoice Net			153.77				
						CHECK TOTAL	153.77			
72 BUY-RITE PARTS-SUPPLY		00000	80002000	INV	08/02/2013	190572		33526	54805	
	1 9011096 0663		BUS MAINT	REP PARTS		131.80				
			Invoice Net			131.80				
						CHECK TOTAL	131.80			
3906 CAMILLE DILLINGHAM		00000		INV	08/12/2013	33593		33593	54873	
	1 0151077 0580 0015		ELEMPRINC	TRAVEL		147.60				
			Invoice Net			147.60				
						CHECK TOTAL	147.60			
4509 CAPITAL PLAZA		00000	80002001	INV	08/02/2013	191794		33527	54806	
	1 9011090 0580		TRAN STFDV	TRAV INDST		330.84				
			Invoice Net			330.84				
						CHECK TOTAL	330.84			
5137 CASTLE SOFTWARE, INC.		00000	50002502	INV	08/12/2013	5226		33620	54902	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081213 08/12/2013 DUE DATE: 08/25/2013

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

         1 0951077  0734   0095  HS PRINCIP   TECH HRDWR          2,900.00
                                  Invoice Net                     2,900.00
                                                              CHECK TOTAL          2,900.00                                       ____________

     89 CAYCE MILL SUPPLY CO.   00000 90002404 INV  08/02/2013          5791770                  33528        54807
         1 0951087  0434         TCCHBOM      BLDG REPR              66.23
         2 0001087  0434         BLDG OPER    BLDG REPR              36.04
                                  Invoice Net                       102.27
                                                              CHECK TOTAL            102.27                                       ____________

   2412 CDW GOVERNMENT, INC.    00000    14017 INV  08/12/2013          DQ09409                  33565        54844
         1 0011100  0650         ADMIN TECH   SUPP TECH             223.40
                                  Invoice Net                       223.40
   2412 CDW GOVERNMENT, INC.    00000          INV  08/12/2013          CN97775                  33566        54846
         1 0801013  0734         INST/TECH    TECH HRDWR            124.59
                                  Invoice Net                       124.59
   2412 CDW GOVERNMENT, INC.    00000    14003 INV  08/12/2013          DJ46066                  33569        54849
         1 0012059  0734   5683  FED LIB CO   TECH HRDWR          2,232.50
                                  Invoice Net                     2,232.50
                                                              CHECK TOTAL          2,580.49                                       ____________

   5548 CLARK BEVERAGE GROUP,   00000 51001802 INV  08/06/2013          079612                   33616        54897
         1 0055101  0630         NTE SFS      FOOD                   14.00
         2 0955101  0630         TCCHS SFS    FOOD                   67.50
                                  Invoice Net                        81.50
                                                              CHECK TOTAL             81.50                                       ____________

   5663 COMPLETE TABLET SOLUTI  00000    14018 INV  08/12/2013          81736/81732              33563        54842
         1 0951013  0432         INST/TECH    TECH REPS             200.00
                                  Invoice Net                       200.00
   5663 COMPLETE TABLET SOLUTI  00000    14023 INV  08/12/2013          81838/81829              33612        54893
         1 0951013  0432         INST/TECH    TECH REPS             200.00
                                  Invoice Net                       200.00
                                                              CHECK TOTAL            400.00                                       ____________

    122 CONNIE WOFFORD          00000          INV  08/12/2013          33583                    33583        54863
         1 0801077  0580   0080  MS PRINCIP   TRAVEL                143.29
                                  Invoice Net                       143.29
                                                              CHECK TOTAL            143.29                                       ____________

   4904 CONSOLIDATED PAPER GRO  00000 90002406 INV  08/02/2013          093289                   33551        54830
         1 0011087  0610         BLDG OP      SUPPLIES               55.84
         2 0001087  0610         BLDG OPER    SUPPLIES            6,499.82
                                  Invoice Net                     6,555.66
                                                              CHECK TOTAL          6,555.66                                       ____________

   2854 CONTESSA ORR            00000          INV  08/12/2013          33585                    33585        54865
         1 0052118  0580   3202  EL INSTR     TRAVEL                 71.16
                                  Invoice Net                        71.16
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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081213 08/12/2013 DUE DATE: 08/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	71.16			________
4542 CRISIS PREVENTION INST		00000	10005025	INV	08/12/2013	1312293		33651	54938	
	1 0011075 0610	SUPERINTEN		SUPPLIES		751.03				
		Invoice Net				751.03				
						CHECK TOTAL	751.03			________
351 DEBBIE JOHNSON		00000	10005046	INV	08/12/2013	33671		33671	54959	
	1 0011075 0630	SUPERINTEN		FOOD		400.00				
		Invoice Net				400.00				
						CHECK TOTAL	400.00			________
4018 DOLLAR GENERAL-MSC 410		00000	10005012	INV	08/12/2013	33647		33647	54934	
	1 0011075 0610	SUPERINTEN		SUPPLIES		18.00				
		Invoice Net				18.00				
						CHECK TOTAL	18.00			________
3045 DOUBLE DOME SYSTEMS, I		00000	90002432	INV	08/02/2013	118255430		33529	54808	
	1 0011100 0533	ADMIN TECH		NETWK SVC		495.00				
		Invoice Net				495.00				
3045 DOUBLE DOME SYSTEMS, I		00000	90002407	INV	08/02/2013	118255462		33530	54809	
	1 0051087 0433	NTEBOM		EQUIP R&M		150.00				
	2 0801087 0433	TCMBOM		EQUIP R&M		150.00				
	3 9701087 0433 0506	A/H BLDG M		EQUIP R&M		150.00				
		Invoice Net				450.00				
3045 DOUBLE DOME SYSTEMS, I		00000	90002408	INV	08/02/2013	118255465		33614	54895	
	1 0801087 0433	TCMBOM		EQUIP R&M		581.30				
		Invoice Net				581.30				
						CHECK TOTAL	1,526.30			________
1927 DUSTY REED		00000		INV	08/12/2013	33586		33586	54866	
	1 0052118 0580 3202	EL INSTR		TRAVEL		216.74				
		Invoice Net				216.74				
						CHECK TOTAL	216.74			________
5591 eBACKPACK, INC		00000	14020	INV	08/12/2013	5691		33561	54840	
	1 0011100 0735	ADMIN TECH		SOFTWARE		6,480.00				
		Invoice Net				6,480.00				
						CHECK TOTAL	6,480.00			________
4086 EDWIN OYLER		00000		INV	08/12/2013	33594		33594	54874	
	1 0011029 0580	ATTEND		TRAV INDST		168.39				
		Invoice Net				168.39				
						CHECK TOTAL	168.39			________
182 ELKTON AUTO PARTS		00000	80002003	INV	08/02/2013	678072		33531	54810	
	1 9011096 0663	BUS MAINT		REP PARTS		395.84				
		Invoice Net				395.84				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081213 08/12/2013 DUE DATE: 08/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	395.84			____
5017 ENTERASYS NETWORK			00000 22004653	INV	08/12/2013	33591		33591	54871	
	1 0011100 0735		ADMIN TECH	SOFTWARE		9,956.03				
			Invoice Net			9,956.03				
						CHECK TOTAL	9,956.03			____
431 FOOD GIANT			00000 80002010	INV	08/02/2013	50230		33532	54811	
	1 9011090 0630		TRAN STFDV	FOOD		125.22				
			Invoice Net			125.22				
431 FOOD GIANT			00000 22004660	INV	08/12/2013	33599		33599	54879	
	1 0802117 0610	5503	PRGM COOR	SUPPLIES		36.86				
			Invoice Net			36.86				
431 FOOD GIANT			00000 10005055	INV	08/12/2013	52638		33655	54942	
	1 0011075 0630		SUPERINTEN	FOOD		25.23				
			Invoice Net			25.23				
						CHECK TOTAL	187.31			____
431 FOOD GIANT			00000 51001800	INV	08/06/2013	33617		33617	54898	
	1 0005101 0630		FSF EXP	FOOD		133.33				
	2 0955101 0630		TCCHS SFS	FOOD		18.75				
			Invoice Net			152.08				
						CHECK TOTAL	152.08			____
708 GLOVER'S LOCK SERVICE			00000 90002418	INV	08/02/2013	19922		33533	54812	
	1 0951087 0434		TCCHBOM	BLDG REPR		200.00				
			Invoice Net			200.00				
						CHECK TOTAL	200.00			____
3338 GORDON FOOD SERVICE			00000 51001801	INV	08/06/2013	4312042		33615	54896	
	1 0005101 0610		FSF EXP	SUPPLIES		204.47				
	2 0005101 0630		FSF EXP	FOOD		2,297.08				
	3 0055101 0630		NTE SFS	FOOD		258.92				
	4 0155101 0630		STE SFS	FOOD		267.45				
	5 0155101 0610		STE SFS	SUPPLIES		223.22				
	6 0805101 0610		TCMS SFS	SUPPLIES		317.74				
	7 0805101 0630		TCMS SFS	FOOD		386.33				
	8 0955101 0630		TCCHS SFS	FOOD		1,116.63				
			Invoice Net			5,071.84				
						CHECK TOTAL	5,071.84			____
4272 GREEN RIVER EDUCATIONA			00000 10005062	INV	08/12/2013	5256		33641	54928	
	1 0012117 0338	3103D	FEDRL COOR	REG FEES		6,000.00				
			Invoice Net			6,000.00				
						CHECK TOTAL	6,000.00			____
225 HALEY HARDWARE			00000 90002409	INV	08/02/2013	5178233		33552	54831	
	1 0011087 0434		BLDG OP	BLDG REPR		4.98				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081213 08/12/2013 DUE DATE: 08/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 0951087 0434		TCCHBOM	BLDG REPR		30.77				
	3 0801087 0434		TCMBOM	BLDG REPR		19.27				
	4 0151087 0434		STEBOM	BLDG REPR		1,082.37				
	5 0051087 0434		NTEBOM	BLDG REPR		44.40				
	6 9011096 0663		BUS MAINT	REP PARTS		13.74				
			Invoice Net			1,195.53				
						CHECK TOTAL	1,195.53			________
226 HAMMOND & STEPHENS		00000	30002016	INV	08/12/2013	204500333203		33631	54917	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		97.89				
			Invoice Net			97.89				
						CHECK TOTAL	97.89			________
1275 HAROLD M. JOHNS, ATTOR		00000	10005066	INV	08/12/2013	33663		33663	54950	
	1 0011071 0343		BOARD	LEGAL SVC		1,164.24				
			Invoice Net			1,164.24				
						CHECK TOTAL	1,164.24			________
1172 HARSHAW TRANE SERVICE		00000	90002419	INV	08/02/2013	00053300		33534	54813	
	1 0951087 0431		TCCHBOM	NON TCH RP		1,185.00				
	2 0801087 0431		TCMBOM	NON TCH RP		1,393.47				
			Invoice Net			2,578.47				
						CHECK TOTAL	2,578.47			________
5397 HEATHER KEY		00000		INV	08/12/2013	33548		33548	54827	
	1 0802121 0580 3373		MS SPEC-ED	TRAVEL		453.38				
			Invoice Net			453.38				
5397 HEATHER KEY		00000		INV	08/12/2013	33581		33581	54861	
	1 0012123 0580 3373		SP ED COOR	TRAVEL		98.40				
			Invoice Net			98.40				
						CHECK TOTAL	551.78			________
240 HOUGHTON MIFFLIN COMPA		00000	33001202	INV	08/12/2013	949517628		33653	54940	
	1 0012123 0646 3373		SP ED COOR	TESTS		256.30				
			Invoice Net			256.30				
						CHECK TOTAL	256.30			________
4263 HYLAND FILTER SERVICE		00000	90002411	INV	08/02/2013	647852		33535	54814	
	1 0001087 0434 COFT		BLDG OPER	BLDG REPR		1,163.80				
			Invoice Net			1,163.80				
						CHECK TOTAL	1,163.80			________
5617 IRENE LOTTER		00000		INV	08/12/2013	33609		33609	54889	
	1 0002028 0580 13D4		ADULTEDINS	TRAVEL		57.40				
			Invoice Net			57.40				
						CHECK TOTAL	57.40			________
4781 JEFFERY PENICK		00000		INV	08/12/2013	33554		33554	54833	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081213 08/12/2013 DUE DATE: 08/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0002028 0580 13D4	ADULTEDINS		TRAVEL		91.84				
		Invoice Net				91.84				
4781 JEFFERY PENICK		00000		INV	08/12/2013	33556		33556	54835	
	1 0002053 0580 3374	PD-INSTR		TRAVEL		159.90				
		Invoice Net				159.90				
					CHECK TOTAL		251.74			____________
4500 JULIE GILLIAM		00000		INV	08/12/2013	33592		33592	54872	
	1 0952140 0580 3484	HS AGRICLT		TRAVEL		166.68				
		Invoice Net				166.68				
					CHECK TOTAL		166.68			____________
288 KASA		00000	22004643	INV	08/12/2013	125729		33608	54888	
	1 0011075 0338	SUPERINTEN		REG FEES		219.00				
		Invoice Net				219.00				
					CHECK TOTAL		219.00			____________
290 KASC		00000	30002001	INV	08/12/2013	JY7058		33630	54916	
	1 0151077 0338 0015	ELEMPRINC		REG FEES		400.00				
		Invoice Net				400.00				
290 KASC		00000	10005047	INV	08/12/2013	9552		33644	54931	
	1 0011052 0338	IMPRO INSR		REG FEES		300.00				
		Invoice Net				300.00				
290 KASC		00000	50002503	INV	08/12/2013	9079		33660	54947	
	1 0951077 0338 0095	HS PRINCIP		REG FEES		400.00				
		Invoice Net				400.00				
					CHECK TOTAL		1,100.00			____________
3748 KELLI TEMPLEMAN		00000		INV	08/12/2013	33590		33590	54870	
	1 0952104 0580 1284	YTH SERV		TRAV INDST		60.27				
		Invoice Net				60.27				
3748 KELLI TEMPLEMAN		00000		INV	08/12/2013	33602		33602	54882	
	1 0952104 0580 1284	YTH SERV		TRAV INDST		164.75				
		Invoice Net				164.75				
					CHECK TOTAL		225.02			____________
5358 KENTUCKY FFA LEADERSHI		00000	22004640	INV	08/12/2013	33596		33596	54876	
	1 0952140 0338 3484	HS AGRICLT		REG FEES		300.00				
		Invoice Net				300.00				
					CHECK TOTAL		300.00			____________
311 KENTUCKY SCHOOL BOARDS		00000	22004645	INV	08/12/2013	78311		33550	54829	
	1 0011052 0338	IMPRO INSR		REG FEES		165.00				
		Invoice Net				165.00				
					CHECK TOTAL		165.00			____________
1125 KENTUCKY STATE TREASUR		00000	10005064	INV	08/12/2013	33640		33640	54927	
	1 0011099 0349	PERSONNEL		OTH PF SVS		1,000.00				
		Invoice Net				1,000.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081213 08/12/2013 DUE DATE: 08/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,000.00			___
1125 KENTUCKY STATE TREASUR		00000	10005063	INV	08/12/2013	33642		33642	54929	
	1 10 7461	GF BALANCE		SAL PBLE		584.66				
		Invoice Net				584.66				
						CHECK TOTAL	584.66			___
1125 KENTUCKY STATE TREASUR		00000	10005059	INV	08/12/2013	33643		33643	54930	
	1 0011071 0338	BOARD		REG FEES		9.00				
		Invoice Net				9.00				
						CHECK TOTAL	9.00			___
3576 KIM JUSTICE		00000		INV	08/12/2013	33547		33547	54826	
	1 0012123 0580 3373	SP ED COOR		TRAVEL		41.00				
		Invoice Net				41.00				
3576 KIM JUSTICE		00000		INV	08/12/2013	33598		33598	54878	
	1 0012123 0580 3373	SP ED COOR		TRAVEL		41.00				
		Invoice Net				41.00				
3576 KIM JUSTICE		00000		INV	08/12/2013	33604		33604	54884	
	1 0012123 0580 3373	SP ED COOR		TRAVEL		196.45				
		Invoice Net				196.45				
3576 KIM JUSTICE		00000		INV	08/12/2013	33607		33607	54887	
	1 0012053 0580 1403	PD INSTR		TRAVEL		193.89				
		Invoice Net				193.89				
						CHECK TOTAL	472.34			___
5495 KNIGHT ELECTRIC HEATIN		00000	51001803	INV	08/06/2013	1035		33618	54900	
	1 0805101 0433	TCMS SFS		EQUIP R&M		383.22				
		Invoice Net				383.22				
						CHECK TOTAL	383.22			___
900 LAKESHORE		00000	30002003	INV	08/12/2013	4699030713		33626	54912	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		39.84				
		Invoice Net				39.84				
						CHECK TOTAL	39.84			___
2403 LASER COPY TECHNOLOGIE		00000		INV	08/12/2013	23202		33672	54960	
	1 0951077 0444 0095	HS PRINCIP		COP RENT		40.00				
		Invoice Net				40.00				
						CHECK TOTAL	40.00			___
1975 LAURA VOTH		00000		INV	08/12/2013	33564		33564	54843	
	1 0012118 0580 3113	REG INSTRN		TRAVEL		36.31				
		Invoice Net				36.31				
1975 LAURA VOTH		00000		INV	08/12/2013	33587		33587	54867	
	1 0012118 0580 3113	REG INSTRN		TRAVEL		49.98				
		Invoice Net				49.98				
1975 LAURA VOTH		00000		INV	08/12/2013	33673		33673	54961	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0012118 0580 3113	REG INSTRN		TRAVEL		68.88				
	Invoice Net					68.88				
						CHECK TOTAL	155.17			______
5758 LEXIE CAPOTOSTI			00000	INV	08/12/2013	33611		33611	54891	
	1 0802117 0580 5503	PRGM COOR		TRAVEL		51.06				
	Invoice Net					51.06				
						CHECK TOTAL	51.06			______
3080 LOWE'S COMPANIES, INC.			00000 90002412	INV	08/12/2013	33674		33674	54962	
	1 0001087 0434	BLDG OPER		BLDG REPR		27.63				
	2 0151087 0434	STEBOM		BLDG REPR		330.49				
	3 9011096 0434	BUS MAINT		BLDG REPR		94.05				
	Invoice Net					452.17				
						CHECK TOTAL	452.17			______
2238 MAKKA WHEELER			00000	INV	08/12/2013	33669		33669	54957	
	1 0011080 0580	FINANCE		TRAV INDST		53.30				
	Invoice Net					53.30				
						CHECK TOTAL	53.30			______
371 MAX ARNOLD & SONS, INC			00000 80002004	INV	08/02/2013	749851		33537	54816	
	1 9011096 0626	BUS MAINT		GASOLINE		3,025.25				
	Invoice Net					3,025.25				
						CHECK TOTAL	3,025.25			______
5190 MC CONSULTANT SERVICES			00000 80002005	INV	08/02/2013	6983		33536	54815	
	1 9011091 0341	TRAN DIR		DRUG TEST		150.00				
	2 0001037 0341	HEALTH SVC		DRUG TEST		418.00				
	Invoice Net					568.00				
						CHECK TOTAL	568.00			______
5690 MCGHEE ENGINEERING, IN			00000 22004657	INV	08/12/2013	13-057		33603	54883	
	1 0002603 0346 6063	SIDEWALKS		AR EN SVCS		2,407.71				
	Invoice Net					2,407.71				
						CHECK TOTAL	2,407.71			______
4301 MEDIACOM BROADBAND LLC			00000	INV	08/12/2013	33670		33670	54958	
	1 0011100 0533	ADMIN TECH		NETWK SVC		3,300.00				
	Invoice Net					3,300.00				
						CHECK TOTAL	3,300.00			______
5673 MICHAEL OYLER			00000	INV	08/12/2013	33557		33557	54836	
	1 9011090 0580	TRAN STFDV		TRAV INDST		137.05				
	Invoice Net					137.05				
						CHECK TOTAL	137.05			______
4813 MONTICELLO BANKING COM			00000 10005040	INV	08/12/2013	33649		33649	54936	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 9011112 0832		DEBT SRV T	INTEREST		2,011.07				
			Invoice Net			2,011.07				
					CHECK TOTAL		2,011.07			
4813 MONTICELLO BANKING COM		00000	10005041	INV	08/12/2013	33650		33650	54937	
	1 9011112 0832		DEBT SRV T	INTEREST		6,849.58				
			Invoice Net			6,849.58				
					CHECK TOTAL		6,849.58			
1377 MUSIC CENTRAL INCORPOR		00000	50002504	INV	08/12/2013	354876		33661	54948	
	1 0951727 0731		DIST.CO CU	MACHINERY		2,229.65				
	2 0951077 0610 0095		HS PRINCIP	SUPPLIES		69.28				
			Invoice Net			2,298.93				
					CHECK TOTAL		2,298.93			
3682 MyOfficeProducts.Com		00000	50002505	INV	08/12/2013	1842741-1		33619	54901	
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		21.37				
			Invoice Net			21.37				
3682 MyOfficeProducts.Com		00000	30002004	INV	08/12/2013	1828080-1		33622	54905	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		48.98				
			Invoice Net			48.98				
3682 MyOfficeProducts.Com		00000	30002009	INV	08/12/2013	1838718-1		33624	54910	
	1 0151077 0697 0015		ELEMPRINC	OTH SUP MT		71.72				
			Invoice Net			71.72				
3682 MyOfficeProducts.Com		00000	30002008	INV	08/12/2013	1838733-1		33634	54920	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		70.35				
			Invoice Net			70.35				
3682 MyOfficeProducts.Com		00000	30002011	INV	08/12/2013	1838707-1		33635	54922	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		81.05				
			Invoice Net			81.05				
3682 MyOfficeProducts.Com		00000	10005033	INV	08/12/2013	1827538-1		33636	54923	
	1 0801118 0644		MS INS	TXTBKS INS		3,406.00				
	2 0951118 0644		HS INS	TXTBKS INS		3,406.00				
			Invoice Net			6,812.00				
3682 MyOfficeProducts.Com		00000	10005020	INV	08/12/2013	1825415-1		33646	54933	
	1 0011075 0610		SUPERINTEN	SUPPLIES		1,371.53				
			Invoice Net			1,371.53				
3682 MyOfficeProducts.Com		00000	20001506	INV	08/12/2013	1830548-1		33666	54954	
	1 0051077 0697 0005		EL PRINCIP	OTH SUP MT		425.02				
			Invoice Net			425.02				
					CHECK TOTAL		8,902.02			
5260 PARENT-TEACHER STORE		00000	30002005	INV	08/12/2013	1000061985		33628	54914	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		46.39				
			Invoice Net			46.39				
5260 PARENT-TEACHER STORE		00000	30002002	INV	08/12/2013	1000071055		33632	54918	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		139.61				
			Invoice Net			139.61				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5260 PARENT-TEACHER STORE		00000	30002015	INV	08/12/2013	1000069950		33633	54919	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		58.64				
		Invoice Net				58.64				
					CHECK TOTAL		244.64			____________
424 PENNYRILE FIRE SAFETY		00000	90002415	INV	08/02/2013	60735		33540	54819	
	1 0011087 0347	BLDG OP		SECUR SVCS		162.00				
	2 0951087 0347	TCCHBOM		SECUR SVCS		1,584.00				
	3 0801087 0347	TCMBOM		SECUR SVCS		850.10				
	4 0151087 0347	STEBOM		SECUR SVCS		754.00				
	5 0051087 0347	NTEBOM		SECUR SVCS		448.70				
	6 0001087 0347	BLDG OPER		SECUR SVCS		346.00				
	7 0001087 0347	BLDG OPER		SECUR SVCS		9.00				
		Invoice Net				4,153.80				
					CHECK TOTAL		4,153.80			____________
432 PITNEY BOWES		00000	10005052	INV	08/12/2013	2363689		33657	54944	
	1 0011075 0531	SUPERINTEN		POSTAGE		1,284.00				
		Invoice Net				1,284.00				
					CHECK TOTAL		1,284.00			____________
790 PRESENTATION SOLUTIONS		00000	10005058	INV	08/12/2013	0058993		33675	54963	
	1 0011075 0610	SUPERINTEN		SUPPLIES		703.93				
		Invoice Net				703.93				
					CHECK TOTAL		703.93			____________
2757 RABEN TIRE CO.		00000	80002012	INV	08/02/2013	320266399		33543	54822	
	1 9011096 0662	BUS MAINT		TIRES&LUBE		36.00				
		Invoice Net				36.00				
					CHECK TOTAL		36.00			____________
4612 RAY WHEELER		00000		INV	08/12/2013	33600		33600	54880	
	1 0802117 0580 5503	PRGM COOR		TRAVEL		33.32				
		Invoice Net				33.32				
					CHECK TOTAL		33.32			____________
2808 REALLY GOOD STUFF, INC		00000	20001501	INV	08/12/2013	4321809		33637	54924	
	1 0051077 0610 0005	EL PRINCIP		SUPPLIES		75.88				
		Invoice Net				75.88				
					CHECK TOTAL		75.88			____________
3314 RENAISSANCE LEARNING,		00000	14012	INV	08/12/2013	INV4004684		33571	54851	
	1 0011100 0735	ADMIN TECH		SOFTWARE		12,904.00				
		Invoice Net				12,904.00				
					CHECK TOTAL		12,904.00			____________
5687 RI-TEC INDUSTRIAL PROD		00000	80002013	INV	08/02/2013	0079832		33542	54821	
	1 9011096 0663	BUS MAINT		REP PARTS		681.60				
		Invoice Net				681.60				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	681.60			____
463 RIDGEWAY DISTRIBUTOR,			00000 80002007	INV	08/02/2013	1538		33538	54817	
	1 9011096 0663		BUS MAINT	REP PARTS		936.05				
			Invoice Net			936.05				
						CHECK TOTAL	936.05			____
4392 RORY FUNDORA			00000	INV	08/12/2013	33595		33595	54875	
	1 0011100 0580		ADMIN TECH	TRAV INDST		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	49.20			____
4751 ROTO ROOTER			00000 90002420	INV	08/02/2013	69997		33541	54820	
	1 0151087 0434		STEBOM	BLDG REPR		1,912.50				
	2 0051087 0434		NTEBOM	BLDG REPR		687.50				
	3 0951087 0434		TCCHBOM	BLDG REPR		687.50				
	4 0801087 0434		TCMBOM	BLDG REPR		687.50				
			Invoice Net			3,975.00				
						CHECK TOTAL	3,975.00			____
4831 SARAH BALLARD			00000	INV	08/12/2013	33582		33582	54862	
	1 0151077 0580 0015		ELEMPRINC	TRAVEL		135.30				
			Invoice Net			135.30				
						CHECK TOTAL	135.30			____
1498 SARAH EVANS			00000	INV	08/12/2013	33559		33559	54838	
	1 9302104 0580 1294		FRYSC	TRAV INDST		61.50				
			Invoice Net			61.50				
1498 SARAH EVANS			00000	INV	08/12/2013	33588		33588	54868	
	1 9302104 0580 1294		FRYSC	TRAV INDST		101.68				
			Invoice Net			101.68				
1498 SARAH EVANS			00000	INV	08/12/2013	33605		33605	54885	
	1 9302104 0580 1294		FRYSC	TRAV INDST		182.40				
			Invoice Net			182.40				
						CHECK TOTAL	345.58			____
486 SCHOLASTIC INC			00000 14013	INV	08/12/2013	6941183		33570	54850	
	1 0011100 0735		ADMIN TECH	SOFTWARE		8,400.00				
			Invoice Net			8,400.00				
						CHECK TOTAL	8,400.00			____
1186 SCHOOL SPECIALTY, INC.			00000 30002013	INV	08/12/2013	208110803333		33621	54904	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		83.20				
			Invoice Net			83.20				
1186 SCHOOL SPECIALTY, INC.			00000 30002007	INV	08/12/2013	208110654140		33623	54909	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		99.11				
			Invoice Net			99.11				
1186 SCHOOL SPECIALTY, INC.			00000 30002000	INV	08/12/2013	208110636252		33625	54911	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		106.72				
			Invoice Net			106.72				
1186 SCHOOL SPECIALTY, INC.		00000	30002006	INV	08/12/2013	308101642448		33629	54915	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		121.41				
			Invoice Net			121.41				
1186 SCHOOL SPECIALTY, INC.		00000	33001201	INV	08/12/2013	208110594813		33652	54939	
	1 0012123 0610 3433		SP ED COOR	SUPPLIES		63.99				
			Invoice Net			63.99				
1186 SCHOOL SPECIALTY, INC.		00000	10005014	INV	08/12/2013	208110666345		33658	54945	
	1 0011075 0733		SUPERINTEN	F&F		1,947.52				
			Invoice Net			1,947.52				
						CHECK TOTAL	2,421.95			____________
5493 SHANNON MARTIN		00000		INV	08/12/2013	33668		33668	54956	
	1 0011071 0580		BOARD	TRAV INDST		311.45				
			Invoice Net			311.45				
						CHECK TOTAL	311.45			____________
5756 SONJA D. MILAM		00000	22004671	INV	08/12/2013	0000001		33613	54894	
	1 0802117 0322 5503		PRGM COOR	ED CONS		150.00				
			Invoice Net			150.00				
						CHECK TOTAL	150.00			____________
2599 SOUTHERN PRINTING INC		00000	80002009	INV	08/02/2013	A16690		33544	54823	
	1 9011096 0610		BUS MAINT	SUPPLIES		359.00				
			Invoice Net			359.00				
						CHECK TOTAL	359.00			____________
2366 SPRINT PRINT, INC.		00000	14015	INV	08/12/2013	425483		33572	54852	
	1 0801013 0650		INST/TECH	SUPP TECH		41.83				
			Invoice Net			41.83				
2366 SPRINT PRINT, INC.		00000	14014	INV	08/12/2013	425496		33573	54853	
	1 0011100 0650		ADMIN TECH	SUPP TECH		693.80				
			Invoice Net			693.80				
2366 SPRINT PRINT, INC.		00000	10005017	INV	08/12/2013	425578		33645	54932	
	1 0011075 0610		SUPERINTEN	SUPPLIES		89.24				
			Invoice Net			89.24				
						CHECK TOTAL	824.87			____________
5749 SYMANTEC STORE		00000	14000	INV	08/12/2013	SAS931037		33568	54848	
	1 0011100 0735		ADMIN TECH	SOFTWARE		1,210.00				
			Invoice Net			1,210.00				
						CHECK TOTAL	1,210.00			____________
5733 TATRICIA OSBORNE		00000		INV	08/12/2013	33606		33606	54886	
	1 0802117 0580 5503		PRGM COOR	TRAVEL		39.49				
			Invoice Net			39.49				
						CHECK TOTAL	39.49			____________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4821 TELEMATE.NET		00000	14019	INV	08/12/2013	26288		33562	54841	
	1 0011100 0735	ADMIN TECH		SOFTWARE		6,350.00				
		Invoice Net				6,350.00				
						CHECK TOTAL	6,350.00			____________
51 THE PRO SHOP AND TROPH		00000	10005049	INV	08/12/2013	86120		33654	54941	
	1 0011075 0610	SUPERINTEN		SUPPLIES		5.50				
		Invoice Net				5.50				
						CHECK TOTAL	5.50			____________
4736 THRIVE CREATIVE GROUP		00000	10005011	INV	08/12/2013	3098		33656	54943	
	1 0011075 0610	SUPERINTEN		SUPPLIES		447.47				
		Invoice Net				447.47				
4736 THRIVE CREATIVE GROUP		00000	10005034	INV	08/12/2013	3105		33659	54946	
	1 0011052 0610	IMPRO INSR		SUPPLIES		30.21				
		Invoice Net				30.21				
						CHECK TOTAL	477.68			____________
4367 TIGER DIRECT		00000	14016	INV	08/12/2013	J43290840101		33574	54854	
	1 0011100 0650	ADMIN TECH		SUPP TECH		370.36				
		Invoice Net				370.36				
4367 TIGER DIRECT		00000	10005032	INV	08/12/2013	45493130103		33664	54951	
	1 0011080 0731	FINANCE		MACHINERY		425.14				
		Invoice Net				425.14				
						CHECK TOTAL	795.50			____________
1081 TIMBERLAND PASSAGE INC		00000	90002422	INV	08/02/2013	219		33553	54832	
	1 0801087 0434	TCMBOM		BLDG REPR		2,210.00				
	2 0951087 0434	TCCHBOM		BLDG REPR		3,012.50				
		Invoice Net				5,222.50				
						CHECK TOTAL	5,222.50			____________
575 TODD CO CENTRAL HIGH S		00000	10005057	INV	08/12/2013	95		33662	54949	
	1 0011075 0542	SUPERINTEN		NEWSP ADV		150.00				
		Invoice Net				150.00				
						CHECK TOTAL	150.00			____________
3846 TODD COUNTY 4-H COUNCI		00000	22004667	INV	08/12/2013	33558		33558	54837	
	1 0802117 0894 5503	PRGM COOR		FIELD TRIP		453.00				
		Invoice Net				453.00				
						CHECK TOTAL	453.00			____________
562 TODD COUNTY STANDARD		00000	10005030	INV	08/12/2013	9590		33676	54964	
	1 0011075 0542	SUPERINTEN		NEWSP ADV		432.00				
		Invoice Net				432.00				
						CHECK TOTAL	432.00			____________
3930 TOTAL ID SOLUTIONS		00000	10005031	INV	08/12/2013	23275		33648	54935	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0011075 0610		SUPERINTEN	SUPPLIES		438.00				
			Invoice Net			438.00				
						CHECK TOTAL	438.00			________
4146 TRIUMPH LEARNING			00000 10005037	INV	08/12/2013	944783		33677	54965	
	1 0951118 0644		HS INS	TXTBKS INS		2,852.73				
			Invoice Net			2,852.73				
						CHECK TOTAL	2,852.73			________
4761 TRUCK PRO			00000 80002006	INV	08/02/2013	0780112628		33545	54824	
	1 9011096 0663		BUS MAINT	REP PARTS		192.51				
			Invoice Net			192.51				
						CHECK TOTAL	192.51			________
5449 VIRGINIA MERRITT			00000	INV	08/12/2013	33546		33546	54825	
	1 0012117 0580	3453	FEDRL COOR	TRAVEL		106.48				
			Invoice Net			106.48				
						CHECK TOTAL	106.48			________
3854 WASTE INDUSTRIES			00000 90002417	INV	08/02/2013	0020706790		33555	54834	
	1 0011087 0421		BLDG OP	GARBAGE		97.24				
	2 0051087 0421		NTEBOM	GARBAGE		115.33				
	3 0151087 0421		STEBOM	GARBAGE		115.33				
	4 0801087 0421		TCMBOM	GARBAGE		230.66				
	5 0951087 0421		TCCHBOM	GARBAGE		397.39				
	6 9201134 0421		MAINT SHOP	GARBAGE		48.62				
			Invoice Net			1,004.57				
						CHECK TOTAL	1,004.57			________
5632 WAYNE BENNINGFIELD			00000	INV	08/12/2013	33665		33665	54953	
	1 0011075 0580		SUPERINTEN	TRAV INDST		176.30				
			Invoice Net			176.30				
5632 WAYNE BENNINGFIELD			00000	INV	08/12/2013	33667		33667	54955	
	1 0011075 0580		SUPERINTEN	TRAV INDST		224.68				
			Invoice Net			224.68				
						CHECK TOTAL	400.98			________
5757 YADEL GONZALES			00000	INV	08/12/2013	33610		33610	54890	
	1 0802117 0580	5503	PRGM COOR	TRAVEL		49.22				
			Invoice Net			49.22				
						CHECK TOTAL	49.22			________

153 INVOICES	WARRANT TOTAL	180,567.96	180,567.96
	CASH ACCOUNT BALANCE		3,790,543.72

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FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
1	0001037	HEALTH SERVICES ADMIN 1	-000-2130-470-00-0341 -	DRUG TESTING	418.00	
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0347 -	SECURITY SERVICES	355.00	
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0434 -	BUILDING REPAIRS & MAI	63.67	
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0434 -COFT	BUILDING REPAIRS & MAI	1,584.12	
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0610 -	GENERAL SUPPLIES	6,499.82	
1	0011029	ATTENDANCE SERVICES GF 1	-001-2112-470-00-0580 -	TRAVEL	168.39	
1	0011052	IMPROVEMENT OF INSTRUC 1	-000-2211-490-00-0338 -	REGISTRATION FEES	465.00	
1	0011052	IMPROVEMENT OF INSTRUC 1	-000-2211-490-00-0610 -	GENERAL SUPPLIES	30.21	
1	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0338 -	REGISTRATION FEES	9.00	
1	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0343 -	LEGAL SERVICES	1,164.24	
1	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0580 -	TRAVEL	311.45	
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0338 -	REGISTRATION FEES	219.00	
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0531 -	POSTAGE & PO BOX RENT	1,284.00	
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0542 -	NEWSPAPER ADVERTISING	582.00	
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0580 -	TRAVEL	400.98	
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0610 -	GENERAL SUPPLIES	3,824.70	
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0630 -	FOOD	425.23	
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0733 -	FURNITURE & FIXTURES	1,947.52	
1	0011080	FINANCE OFFICER'S OFFI 1	-001-2511-470-00-0580 -	TRAVEL	53.30	
1	0011080	FINANCE OFFICER'S OFFI 1	-001-2511-470-00-0731 -	MACHINERY	425.14	
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0347 -	SECURITY SERVICES	162.00	
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0421 -	SANITATION SERVICE	97.24	
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0434 -	BUILDING REPAIRS & MAI	4.98	
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0610 -	GENERAL SUPPLIES	55.84	
1	0011099	PERSONNEL SERVICES GF 1	-001-2570-470-00-0349 -	OTHER PROFESSIONAL SER	1,000.00	
1	0011100	ADMINISTRATIVE TECH SE 1	-001-2580-470-00-0533 -	ON-LINE NETWORK	3,795.00	
1	0011100	ADMINISTRATIVE TECH SE 1	-001-2580-470-00-0580 -	TRAVEL	90.20	
1	0011100	ADMINISTRATIVE TECH SE 1	-001-2580-470-00-0650 -	SUPPLIES-TECHNOLOGY RE	1,287.56	
1	0011100	ADMINISTRATIVE TECH SE 1	-001-2580-470-00-0735 -	TECH SOFTWARE	50,252.53	
1	0011187	Director District Wide 1	-001-2290-490-00-0580 -	TRAVEL	326.14	
1	0051077	ELEM PRINCIPALS' OFFIC 1	-005-2410-470-10-0610 -0005	GENERAL SUPPLIES	75.88	
1	0051077	ELEM PRINCIPALS' OFFIC 1	-005-2410-470-10-0697 -0005	OTHER SUPPLIES & MATER	425.02	
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0347 -	SECURITY SERVICES	448.70	
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0421 -	SANITATION SERVICE	115.33	
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0433 -	EQUIPMENT REPAIR & MAI	150.00	
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0434 -	BUILDING REPAIRS & MAI	731.90	
1	0151077	ELEM PRINCIPAL'S OFFIC 1	-015-2410-470-10-0338 -0015	REGISTRATION FEES	400.00	
1	0151077	ELEM PRINCIPAL'S OFFIC 1	-015-2410-470-10-0580 -0015	TRAVEL	282.90	
1	0151077	ELEM PRINCIPAL'S OFFIC 1	-015-2410-470-10-0610 -0015	GENERAL SUPPLIES	993.19	
1	0151077	ELEM PRINCIPAL'S OFFIC 1	-015-2410-470-10-0697 -0015	OTHER SUPPLIES & MATER	131.72	
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0347 -	SECURITY SERVICES	754.00	
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0421 -	SANITATION SERVICE	115.33	
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0434 -	BUILDING REPAIRS & MAI	3,325.36	
1	0801013	INSTRUCTION RELATED TE 1	-080-2230-100-20-0650 -	SUPPLIES-TECHNOLOGY RE	41.83	
1	0801013	INSTRUCTION RELATED TE 1	-080-2230-100-20-0734 -	TECH-RELATED HARDWARE	124.59	
1	0801013	INSTRUCTION RELATED TE 1	-080-2230-100-20-0734A -	Computers Apple	4,196.00	
1	0801077	MS PRINCIPALS' OFFICE 1	-080-2410-470-20-0580 -0080	TRAVEL	451.43	
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0347 -	SECURITY SERVICES	850.10	
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0421 -	SANITATION SERVICE	230.66	
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0431 -	NON-TECH-RELATED REPRS	1,782.47	

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0433	-	EQUIPMENT REPAIR & MAI	731.30	
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	2,916.77	
1	0801118	MS REG INSTR GF 1	-080-1100-100-20-0644	-	TXTBKS AND OTHER INSTR	3,406.00	
1	0951013	INSTRUCTION RELATED TE 1	-095-2230-100-30-0432	-	TECH-RELATED REPS & MA	400.00	
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0338	-0095	REGISTRATION FEES	400.00	
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0444	-0095	COPIER RENTAL	40.00	
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0610	-0095	GENERAL SUPPLIES	90.65	
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0734	-0095	TECH-RELATED HARDWARE	2,900.00	
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0347	-	SECURITY SERVICES	1,584.00	
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0421	-	SANITATION SERVICE	397.39	
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0431	-	NON-TECH-RELATED REPRS	1,300.05	
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	3,997.00	
1	0951118	HS REG INSTR GF 1	-095-1100-100-30-0644	-	TXTBKS AND OTHER INSTR	6,678.73	
1	0951727	DISTRICT EXP. CO CURRI 1	-095-1900-999-30-0731	-	MACHINERY	2,229.65	
1	10	GENERAL FUND BALANCE S 1	-7461 -		ACCR SALARIES & BENEFT	584.66	
1	9011090	STAFF DEVELOPMENT-TRAN 1	-901-2750-470-00-0580	-	TRAVEL	467.89	
1	9011090	STAFF DEVELOPMENT-TRAN 1	-901-2750-470-00-0630	-	FOOD	125.22	
1	9011091	TRANSPORTATION DIRECTO 1	-901-2710-100-00-0341	-	DRUG TESTING	150.00	
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0434	-	BUILDING REPAIRS & MAI	94.05	
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0610	-	GENERAL SUPPLIES	871.25	
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0626	-	GASOLINE	3,025.25	
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0662	-	TIRES & LUBES	36.00	
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0663	-	REPAIR PARTS	2,451.54	
1	9011112	DEBT SERV TRANSPTN 1	-901-5100-100-00-0832	-	INTEREST	8,860.65	
1	9201134	MAINTENANCE SHOP OPERA 1	-920-2680-470-00-0421	-	SANITATION SERVICE	48.62	
1	9701087	ACADEMY HORZN BUILDING 1	-970-2610-470-00-0433	-0506	EQUIPMENT REPAIR & MAI	150.00	
					FUND TOTAL	136,865.34	

CASH ACCOUNT 10 6101 BALANCE 3,790,543.72

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0002028	ADULT ED INST SRF 2	-000-2211-600-41-0580	-13D4	TRAVEL	149.24	
2	0002053	PROFESSIONAL DEVELOPME 2	-000-2213-470-00-0580	-3374	TRAVEL	159.90	
2	0002603	SIDEWALK CONSTRUCTION 2	-000-4300-490-00-0346	-6063	ARCHECTUR & ENGINEERIN	2,407.71	
2	0012053	PROFESSIONAL DEV. INST 2	-001-2213-470-00-0580	-1403	TRAVEL	193.89	
2	0012059	FEDERAL LIBRARY COOR. 2	-001-2222-100-00-0734	-5683	TECH-RELATED HARDWARE	23,208.50	
2	0012117	FEDERAL PROGRAMS COORD 2	-001-2211-295-00-0338	-3103D	REGISTRATION FEES	6,000.00	
2	0012117	FEDERAL PROGRAMS COORD 2	-001-2211-295-00-0580	-3453	TRAVEL	106.48	
2	0012118	REGULAR INSTRUCTION 2	-001-1100-100-00-0580	-3113	TRAVEL	155.17	
2	0012123	SPECIAL ED COORDINATOR 2	-001-2211-200-00-0580	-3373	TRAVEL	376.85	
2	0012123	SPECIAL ED COORDINATOR 2	-001-2211-200-00-0610	-3433	GENERAL SUPPLIES	63.99	
2	0012123	SPECIAL ED COORDINATOR 2	-001-2211-200-00-0646	-3373	TESTS	256.30	
2	0052118	ELEM REG INSTR SRF 2	-005-1100-100-10-0580	-3202	TRAVEL	614.04	
2	0152001	PRESCH REG INSTR SRF 2	-015-1100-100-11-0580	-1353	TRAVEL	41.00	
2	0802117	PROGRAM COORDINATOR 2	-080-2211-295-20-0322	-5503	EDUCATION CONSULTANT	150.00	
2	0802117	PROGRAM COORDINATOR 2	-080-2211-295-20-0580	-5503	TRAVEL	173.09	
2	0802117	PROGRAM COORDINATOR 2	-080-2211-295-20-0610	-5503	GENERAL SUPPLIES	36.86	
2	0802117	PROGRAM COORDINATOR 2	-080-2211-295-20-0894	-5503	INSTRUCTIONAL FIELD TR	453.00	
2	0802121	MIDDLE SCH SPECIAL INS 2	-080-1900-200-20-0580	-3373	TRAVEL	453.38	
2	0952104	YOUTH SERVICE CENTER 2	-095-3309-851-00-0580	-1284	TRAVEL	225.02	
2	0952140	HIGH SCH VOC AGRICULTU 2	-095-1900-310-30-0338	-3484	REGISTRATION FEES	300.00	

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FUND	ORG		ACCOUNT				AMOUNT	AVLB BUDGET
2	0952140	HIGH SCH VOC AGRICULTU	2 -095-1900-310-30-0580	-3484	TRAVEL		1,183.35	
2	0952144	HIGH SCH BUS/OFFICE OC	2 -095-1100-360-30-0580	-3484	TRAVEL		442.89	
2	0952145	FAMILY & CONSUMER SCIE	2 -095-1900-343-30-0580	-3484	TRAVEL		517.74	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3309-851-00-0580	-1294	TRAVEL		345.58	
						FUND TOTAL	38,013.98	
CASH ACCOUNT 10 6101		BALANCE	3,790,543.72					
51	0005101	FOOD SERVICE FSF	51 -000-3100-470-00-0610	-	GENERAL SUPPLIES		204.47	
51	0005101	FOOD SERVICE FSF	51 -000-3100-470-00-0630	-	FOOD		2,430.41	
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0630	-	FOOD		272.92	
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0610	-	GENERAL SUPPLIES		223.22	
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0630	-	FOOD		267.45	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI		383.22	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0610	-	GENERAL SUPPLIES		317.74	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0630	-	FOOD		386.33	
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0630	-	FOOD		1,202.88	
						FUND TOTAL	5,688.64	
CASH ACCOUNT 10 6101		BALANCE	3,790,543.72					
						WARRANT SUMMARY TOTAL	180,567.96	
						GRAND TOTAL	490,244.96	

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
54802	5473	ALPHA MECHANICAL SERVICE, INC	33523	90002400	INV	08/02/2013	504.05	JULY REPAIRS
54803	3716	AIRGAS USA	33524	80002011	INV	08/02/2013	100.00	JULY LEASE
54804	3352	BIG RED SUPPLY	33525	80002014	INV	08/02/2013	512.25	JULY SUPPLIES
54805	72	BUY-RITE PARTS-SUPPLY INC.	33526	80002000	INV	08/02/2013	131.80	JULY REPAIR PARTS
54806	4509	CAPITAL PLAZA	33527	80002001	INV	08/02/2013	330.84	LODGING FOR MICHAEL OY
54807	89	CAYCE MILL SUPPLY CO.	33528	90002404	INV	08/02/2013	102.27	JULY REPAIR PARTS
54808	3045	DOUBLE DOME SYSTEMS, INC.	33529	90002432	INV	08/02/2013	495.00	AUG PHONE MAINTENANCE
54809	3045	DOUBLE DOME SYSTEMS, INC.	33530	90002407	INV	08/02/2013	450.00	JULY ALARM INSPECTION
54810	182	ELKTON AUTO PARTS	33531	80002003	INV	08/02/2013	395.84	JULY REPAIR PARTS
54811	431	FOOD GIANT	33532	80002010	INV	08/02/2013	125.22	JULY FOOD FOR INMATES
54812	708	GLOVER'S LOCK SERVICE	33533	90002418	INV	08/02/2013	200.00	JULY REPAIR PARTS
54813	1172	HARSHAW TRANE SERVICE	33534	90002419	INV	08/02/2013	2,578.47	JULY REPAIRS
54814	4263	HYLAND FILTER SERVICE INC	33535	90002411	INV	08/02/2013	1,163.80	JULY FILTER SERVICE
54815	5190	MC CONSULTANT SERVICES	33536	80002005	INV	08/02/2013	568.00	JULY DRUG TESTING
54816	371	MAX ARNOLD & SONS, INC	33537	80002004	INV	08/02/2013	3,025.25	JULY FUEL
54817	463	RIDGEWAY DISTRIBUTOR, INC	33538	80002007	INV	08/02/2013	936.05	JULY REPAIR PARTS
54819	424	PENNYRILE FIRE SAFETY	33540	90002415	INV	08/02/2013	4,153.80	HOOD SAFETY, SPRIK INS
54820	4751	ROTO ROOTER	33541	90002420	INV	08/02/2013	3,975.00	JULY REPAIRS
54821	5687	RI-TEC INDUSTRIAL PRODUCTS	33542	80002013	INV	08/02/2013	681.60	JULY REPAIR PARTS
54822	2757	RABEN TIRE CO.	33543	80002012	INV	08/02/2013	36.00	BALANCE TIRES JULY
54823	2599	SOUTHERN PRINTING INC	33544	80002009	INV	08/02/2013	359.00	BUS REFERAL AND POSITI
54824	4761	TRUCK PRO	33545	80002006	INV	08/02/2013	192.51	JULY REPAIR PARTS
54825	5449	VIRGINIA MERRITT	33546		INV	08/12/2013	106.48	TRAVEL REIMBURSEMENT
54826	3576	KIM JUSTICE	33547		INV	08/12/2013	41.00	TRAVEL REIMBURSEMENT
54827	5397	HEATHER KEY	33548		INV	08/12/2013	453.38	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
54829	311	KENTUCKY SCHOOL BOARDS ASSOC	33550	22004645	INV	08/12/2013	165.00	REGISTRATION
54830	4904	CONSOLIDATED PAPER GROUP, INC	33551	90002406	INV	08/02/2013	6,555.66	JULY SUPPLIES
54831	225	HALEY HARDWARE	33552	90002409	INV	08/02/2013	1,195.53	JULY REPAIR PARTS
54832	1081	TIMBERLAND PASSAGE INC	33553	90002422	INV	08/02/2013	5,222.50	JULY REFINISH GYM FLOO
54833	4781	JEFFERY PENICK	33554		INV	08/12/2013	91.84	TRAVEL REIMBURSEMENT
54834	3854	WASTE INDUSTRIES	33555	90002417	INV	08/02/2013	1,004.57	JULY WASTE MANANGMENT
54835	4781	JEFFERY PENICK	33556		INV	08/12/2013	159.90	TRAVEL REIMBURSEMENT
54836	5673	MICHAEL OYLER	33557		INV	08/12/2013	137.05	TRAVEL REIMBURSEMENT
54837	3846	TODD COUNTY 4-H COUNCIL	33558	22004667	INV	08/12/2013	453.00	RENTAL FEES
54838	1498	SARAH EVANS	33559		INV	08/12/2013	61.50	TRAVEL REIMBURSEMENT
54839	5508	BLACKBOARD CONNECT INC.	33560	14021	INV	08/12/2013	4,952.50	AUTOMATED CALLING SYST
54840	5591	eBACKPACK, INC	33561	14020	INV	08/12/2013	6,480.00	SERVICES
54841	4821	TELEMATE.NET	33562	14019	INV	08/12/2013	6,350.00	MAINTENANCE 9/21/13 TO
54842	5663	COMPLETE TABLET SOLUTIONS	33563	14018	INV	08/12/2013	200.00	LAPTOP DEDUCTIBLES
54843	1975	LAURA VOTH	33564		INV	08/12/2013	36.31	TRAVEL REIMBURSEMENT
54844	2412	CDW GOVERNMENT, INC.	33565	14017	INV	08/12/2013	223.40	EARBUDS
54846	2412	CDW GOVERNMENT, INC.	33566		INV	08/12/2013	124.59	PARTS ON PO#13169
54847	22	APPLE COMPUTER, INC	33567	14002	INV	08/12/2013	20,976.00	SCHOOL STUDENT - TABLE
54848	5749	SYMANTEC STORE	33568	14000	INV	08/12/2013	1,210.00	ACAD UPGRADE--GHOLST S
54849	2412	CDW GOVERNMENT, INC.	33569	14003	INV	08/12/2013	2,232.50	OTTERBOX DEFENDER CASE
54850	486	SCHOLASTIC INC	33570	14013	INV	08/12/2013	8,400.00	RENEWAL OF READ 180 &
54851	3314	RENAISSANCE LEARNING, INC.	33571	14012	INV	08/12/2013	12,904.00	SKILL BASED LEARNING S
54852	2366	SPRINT PRINT, INC.	33572	14015	INV	08/12/2013	41.83	IPAD USER AGREEMENT
54853	2366	SPRINT PRINT, INC.	33573	14014	INV	08/12/2013	693.80	ACCEPTABLE USE POLICIE
54854	4367	TIGER DIRECT	33574	14016	INV	08/12/2013	370.36	KEYBOARDS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
54855	208	AL J. SCHNEIDER COM, GALT HOUSE	33575	22004593	INV	08/12/2013	326.14	RESERVATIONS
54856	208	AL J. SCHNEIDER COM, GALT HOUSE	33576	22004605	INV	08/12/2013	634.28	RESERVATIONS
54857	208	AL J. SCHNEIDER COM, GALT HOUSE	33577	22004571	INV	08/12/2013	517.74	RESERVATIONS
54858	208	AL J. SCHNEIDER COM, GALT HOUSE	33578	22004607	INV	08/12/2013	442.89	RESERVATIONS
54859	208	AL J. SCHNEIDER COM, GALT HOUSE	33579	22004572	INV	08/12/2013	345.16	RESERVATIONS
54860	208	AL J. SCHNEIDER COM, GALT HOUSE	33580	22004573	INV	08/12/2013	517.74	RESERVATIONS
54861	5397	HEATHER KEY	33581		INV	08/12/2013	98.40	TRAVEL REIMBURSEMENT
54862	4831	SARAH BALLARD	33582		INV	08/12/2013	135.30	TRAVEL REIMBURSEMENT
54863	122	CONNIE WOFFORD	33583		INV	08/12/2013	143.29	TRAVEL REIMBURSEMENT
54864	4758	BRADLEY MCKINNEY	33584		INV	08/12/2013	153.77	TRAVEL REIMBURSEMENT
54865	2854	CONTESSA ORR	33585		INV	08/12/2013	71.16	TRAVEL REIMBURSEMENT
54866	1927	DUSTY REED	33586		INV	08/12/2013	216.74	TRAVEL REIMBURSEMENT
54867	1975	LAURA VOTH	33587		INV	08/12/2013	49.98	TRAVEL REIMBURSEMENT
54868	1498	SARAH EVANS	33588		INV	08/12/2013	101.68	TRAVEL REIMBURSEMENT
54869	22	APPLE COMPUTER, INC	33589	14004	INV	08/12/2013	4,196.00	DISTRICT STAFF WORKSTA
54870	3748	KELLI TEMPLEMAN	33590		INV	08/12/2013	60.27	TRAVEL REIMBURSEMENT
54871	5017	ENTERASYS NETWORK	33591	22004653	INV	08/12/2013	9,956.03	CONTRACT RENEWAL FOR N
54872	4500	JULIE GILLIAM	33592		INV	08/12/2013	166.68	TRAVEL REIMBURSEMENT
54873	3906	CAMILLE DILLINGHAM	33593		INV	08/12/2013	147.60	TRAVEL REIMBURSEMENT
54874	4086	EDWIN OYLER	33594		INV	08/12/2013	168.39	TRAVEL REIMBURSEMENT
54875	4392	RORY FUNDORA	33595		INV	08/12/2013	49.20	TRAVEL REIMBURSEMENT
54876	5358	KENTUCKY FFA LEADERSHIP TRAINING CEN	33596	22004640	INV	08/12/2013	300.00	REGISTRATION AND LODGI
54877	4997	ARAMARK UNIFORM SERVICES	33597	90002403	INV	08/02/2013	420.32	JULY CUSTODIAL SUPPLIE
54878	3576	KIM JUSTICE	33598		INV	08/12/2013	41.00	TRAVEL REIMBURSEMENT
54879	431	FOOD GIANT	33599	22004660	INV	08/12/2013	36.86	DRINKS FOR SUMMER CAMP

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
54880	4612	RAY WHEELER	33600		INV	08/12/2013	33.32	TRAVEL REIMBURSEMENT
54881	5680	BEN GREGORY	33601		INV	08/12/2013	41.00	TRAVEL REIMBURSEMENT
54882	3748	KELLI TEMPLEMAN	33602		INV	08/12/2013	164.75	TRAVEL REIMBURSEMENT
54883	5690	MCGHEE ENGINEERING, INC	33603	22004657	INV	08/12/2013	2,407.71	ENGINEERING SERVICES F
54884	3576	KIM JUSTICE	33604		INV	08/12/2013	196.45	TRAVEL REIMBURSEMENT
54885	1498	SARAH EVANS	33605		INV	08/12/2013	182.40	TRAVEL REIMBURSEMENT
54886	5733	TATRICIA OSBORNE	33606		INV	08/12/2013	39.49	TRAVEL REIMBURSEMENT
54887	3576	KIM JUSTICE	33607		INV	08/12/2013	193.89	TRAVEL REIMBURSEMENT
54888	288	KASA	33608	22004643	INV	08/12/2013	219.00	REGISTRATION
54889	5617	IRENE LOTTER	33609		INV	08/12/2013	57.40	TRAVEL REIMBURSEMENT
54890	5757	YADEL GONZALES	33610		INV	08/12/2013	49.22	TRAVEL REIMBURSEMENT
54891	5758	LEXIE CAPOTOSTI	33611		INV	08/12/2013	51.06	TRAVEL REIMBURSEMENT
54893	5663	COMPLETE TABLET SOLUTIONS	33612	14023	INV	08/12/2013	200.00	COMPUTER DEDUCTIBLES
54894	5756	SONJA D. MILAM	33613	22004671	INV	08/12/2013	150.00	FITNESS CONSULTANT
54895	3045	DOUBLE DOME SYSTEMS, INC.	33614	90002408	INV	08/02/2013	581.30	JULY REPAIRS
54896	3338	GORDON FOOD SERVICE	33615	51001801	INV	08/06/2013	5,071.84	food and supplies for
54897	5548	CLARK BEVERAGE GROUP, INC	33616	51001802	INV	08/06/2013	81.50	ala carte drinks
54898	431	FOOD GIANT	33617	51001800	INV	08/06/2013	152.08	Bread for summer cater
54900	5495	KNIGHT ELECTRIC HEATING & COOLING	33618	51001803	INV	08/06/2013	383.22	ms freezer work
54901	3682	MyOfficeProducts.Com	33619	50002505	INV	08/12/2013	21.37	Classroom Supplies
54902	5137	CASTLE SOFTWARE, INC.	33620	50002502	INV	08/12/2013	2,900.00	Online School Site Lic
54904	1186	SCHOOL SPECIALTY, INC.	33621	30002013	INV	08/12/2013	83.20	Supplies/Reding
54905	3682	MyOfficeProducts.Com	33622	30002004	INV	08/12/2013	48.98	Supplies/Ballard
54909	1186	SCHOOL SPECIALTY, INC.	33623	30002007	INV	08/12/2013	99.11	Supplies/Stamps
54910	3682	MyOfficeProducts.Com	33624	30002009	INV	08/12/2013	71.72	Supplies/Wilson

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
54911	1186	SCHOOL SPECIALTY, INC.	33625	30002000	INV	08/12/2013	106.72	Supplies/Wilson
54912	900	LAKESHORE	33626	30002003	INV	08/12/2013	39.84	Supplies/Ballard
54913	1277	AMSTERDAM PRINTING AND LITHO	33627	30002014	INV	08/12/2013	60.00	Calendars
54914	5260	PARENT-TEACHER STORE	33628	30002005	INV	08/12/2013	46.39	supplies/Oyler
54915	1186	SCHOOL SPECIALTY, INC.	33629	30002006	INV	08/12/2013	121.41	Supplies/Sharp
54916	290	KASC	33630	30002001	INV	08/12/2013	400.00	membership dues
54917	226	HAMMOND & STEPHENS	33631	30002016	INV	08/12/2013	97.89	Record Books
54918	5260	PARENT-TEACHER STORE	33632	30002002	INV	08/12/2013	139.61	supplies/Stratton
54919	5260	PARENT-TEACHER STORE	33633	30002015	INV	08/12/2013	58.64	Supplies/Sadler
54920	3682	MyOfficeProducts.Com	33634	30002008	INV	08/12/2013	70.35	Supplies/Bedwell
54922	3682	MyOfficeProducts.Com	33635	30002011	INV	08/12/2013	81.05	Supplies/Reding
54923	3682	MyOfficeProducts.Com	33636	10005033	INV	08/12/2013	6,812.00	60 TI84 Calculators
54924	2808	REALLY GOOD STUFF, INC.	33637	20001501	INV	08/12/2013	75.88	CLASSROOM SUPPLIES J T
54927	1125	KENTUCKY STATE TREASURER	33640	10005064	INV	08/12/2013	1,000.00	BACKGROUND CHECKS NEW
54928	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	33641	10005062	INV	08/12/2013	6,000.00	Pivotal Leadership
54929	1125	KENTUCKY STATE TREASURER	33642	10005063	INV	08/12/2013	584.66	AUGUST HEALTH INS
54930	1125	KENTUCKY STATE TREASURER	33643	10005059	INV	08/12/2013	9.00	MVR RELEASES
54931	290	KASC	33644	10005047	INV	08/12/2013	300.00	KASC MTAYLOR TWOOD 7-2
54932	2366	SPRINT PRINT, INC.	33645	10005017	INV	08/12/2013	89.24	Classified Sick Card
54933	3682	MyOfficeProducts.Com	33646	10005020	INV	08/12/2013	1,371.53	July Office Supplies
54934	4018	DOLLAR GENERAL-MSC 410526	33647	10005012	INV	08/12/2013	18.00	Supplies
54935	3930	TOTAL ID SOLUTIONS	33648	10005031	INV	08/12/2013	438.00	ID machine supplies
54936	4813	MONTICELLO BANKING COMPANY	33649	10005040	INV	08/12/2013	2,011.07	2005 KISTA BUS PMT INT
54937	4813	MONTICELLO BANKING COMPANY	33650	10005041	INV	08/12/2013	6,849.58	2008 KISTA BUS PMT INT
54938	4542	CRISIS PREVENTION INSTITUTE	33651	10005025	INV	08/12/2013	751.03	Safety Restraint Train

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
54939	1186	SCHOOL SPECIALTY, INC.	33652	33001201	INV	08/12/2013	63.99	Weighted vest
54940	240	HOUGHTON MIFFLIN COMPANY	33653	33001202	INV	08/12/2013	256.30	2 Woodcock Johnson Tes
54941	51	THE PRO SHOP AND TROPHY HOUSE	33654	10005049	INV	08/12/2013	5.50	NAME PLATE AMANDA HALL
54942	431	FOOD GIANT	33655	10005055	INV	08/12/2013	25.23	SNACKS FOR PBIS TRAINI
54943	4736	THRIVE CREATIVE GROUP	33656	10005011	INV	08/12/2013	447.47	Envelopes
54944	432	PITNEY BOWES	33657	10005052	INV	08/12/2013	1,284.00	POSTAGE METER LEASE 7-
54945	1186	SCHOOL SPECIALTY, INC.	33658	10005014	INV	08/12/2013	1,947.52	32 Chairs
54946	4736	THRIVE CREATIVE GROUP	33659	10005034	INV	08/12/2013	30.21	Business Cards
54947	290	KASC	33660	50002503	INV	08/12/2013	400.00	KASC Membership
54948	1377	MUSIC CENTRAL INCORPORATED	33661	50002504	INV	08/12/2013	2,298.93	Band Supplies
54949	575	TODD CO CENTRAL HIGH SCHOOL	33662	10005057	INV	08/12/2013	150.00	FOOTBALL PROGRAM 2013-
54950	1275	HAROLD M. JOHNS, ATTORNEY	33663	10005066	INV	08/12/2013	1,164.24	JULY LEGAL FEES
54951	4367	TIGER DIRECT	33664	10005032	INV	08/12/2013	425.14	3 LED Monitors
54953	5632	WAYNE BENNINGFIELD	33665		INV	08/12/2013	176.30	TRAVEL REIMBURSEMENT
54954	3682	MyOfficeProducts.Com	33666	20001506	INV	08/12/2013	425.02	BULLETIN BOARD PAPER
54955	5632	WAYNE BENNINGFIELD	33667		INV	08/12/2013	224.68	TRAVEL REIMBURSEMENT
54956	5493	SHANNON MARTIN	33668		INV	08/12/2013	311.45	TRAVEL REIMBURSEMENT
54957	2238	MAKKA WHEELER	33669		INV	08/12/2013	53.30	TRAVEL REIMBURSEMENT
54958	4301	MEDIACOM BROADBAND LLC	33670		INV	08/12/2013	3,300.00	AUGUST 2013 FIBER OPTI
54959	351	DEBBIE JOHNSON	33671	10005046	INV	08/12/2013	400.00	FOOD RETIREMENT RECEPT
54960	2403	LASER COPY TECHNOLOGIES	33672		INV	08/12/2013	40.00	JULY 2013 COPIER
54961	1975	LAURA VOTH	33673		INV	08/12/2013	68.88	TRAVEL REIMBURSEMENT
54962	3080	LOWE'S COMPANIES, INC.	33674	90002412	INV	08/12/2013	452.17	JULY REPAIR PARTS
54963	790	PRESENTATION SOLUTIONS	33675	10005058	INV	08/12/2013	703.93	PREMBOND 24" PAPER, CO
54964	562	TODD COUNTY STANDARD	33676	10005030	INV	08/12/2013	432.00	Non Disc Advertisement

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
54965	4146	TRIUMPH LEARNING	33677	10005037	INV	08/12/2013	2,852.73	EOC English Materials
54967	3279	BARNES & NOBLE, INC.	33679	10005036	INV	08/12/2013	420.00	English books
54968	5760	AMBER GANT	33680		INV	08/12/2013	41.00	TRAVEL REIMBURSEMENT
					WARRANT	TOTAL	180,567.96	

** END OF REPORT - Generated by Amanda Jordan **