DATE: 11/10/2014 WARRANT: 111014 AMOUNT: $ 294,519.00

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: 111014 11/10/2014

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
1125	KENTUCKY STATE	00000	36240	10005650	INV	10/01/2014	1,000.00	57575	52389	BACKGROUND CKS NEW EMPLOYE
3080	LOWE'S	00000	36428		INV	10/03/2014	614.73	57768	52390	LOWE'S BILLING
3851	BANKCARD CENTER	00000	36436		INV	10/20/2014	3,995.72	57776	52525	CREDIT CARD BILLING
30	AT&T	00000	36437	10005570	INV	10/27/2014	933.68	57777	52527	LOCAL PHONE SRV 10-13/11-1
30	AT&T	00000	36438	10005519	INV	10/27/2014	577.65	57778	52527	10-8/11-7 PRI
1733	AT&T	00000	36439	10005507	INV	10/27/2014	26.26	57779	52528	10-11/11-10 PRI
4793	AT&T MOBILITY	00000	36440	10005545	INV	10/27/2014	984.82	57780	52529	CELL PHONE SRV 9-13/10-12-
3596	ATMOS ENERGY	00000	36441	10005447	INV	10/27/2014	2,189.64	57781	52530	9-14/10-13-14 GAS SRV
190	ELKTON UTILITIE	00000	36442	10005471	INV	10/27/2014	3,388.62	57782	52531	9-14/10-13-14 WATER SRV
1125	KENTUCKY STATE	00000	36443	70001259	INV	10/27/2014	10.00	57783	52532	BIRTH CERTIFICATE
4623	KENTUCKY STATE	00000	36444		INV	10/27/2014	20,469.78	57784	52533	FEDERAL HEALTH REIMBURSEME
5158	NASDME NATIONAL	00000	36445	22004960	INV	10/27/2014	325.00	57785	52534	REGISTRATION LAURA VOTH
425	PENNYRILE RURAL	00000	36446	10005483	INV	10/27/2014	40,101.48	57786	52535	9-16/10-16 ELECTRIC SRV
510	SOUTH TODD ELEM	00000	36447		INV	10/27/2014	250.00	57787	52536	DONATION ELKTON BANK FALL
3046	WALMART COMMUNI	00000	36448		INV	10/27/2014	261.21	57788	52537	CREDIT CARD BILLING
5610	WINDSTREAM	00000	36449	10005557	INV	10/27/2014	309.62	57789	52538	LONG DIST 9-18/10-17-14
590	TODD COUNTY WAT	00000	36450	10005459	INV	10/30/2014	1,540.42	57790	52539	9-1/10-1-14 WATER SRV
5632	WAYNE BENNINGFI	00000	36451		INV	10/30/2014	415.74	57791	52540	TRAVEL REIMBURSEMENT
							77,394.37	CASH ACCOUNT 10	6101	TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111014 11/10/2014 DUE DATE: 11/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
208 AL J. SCHNEIDER COM, G		00000	10005637	INV	11/10/2014	10139645		36520	57860	
	1 0011114 0580	DAC SERVIC		TRAVEL		1,057.80				
		Invoice Net				1,057.80				
						CHECK TOTAL	1,057.80			____________
5473 ALPHA MECHANICAL SERVI		00000	90002739	INV	11/04/2014	175929		36546	57885	
	1 0011087 0431	BLDG OP		NON TCH RP		686.00				
	2 0801087 0431	TCMBOM		NON TCH RP		1,813.20				
	3 0801087 0431	TCMBOM		NON TCH RP		1.00				
		Invoice Net				2,500.20				
						CHECK TOTAL	2,500.20			____________
3151 AMANDA JORDAN HALL		00000		INV	11/10/2014	36572		36572	57912	
	1 0011080 0580	FINANCE		TRAV INDST		20.50				
		Invoice Net				20.50				
						CHECK TOTAL	20.50			____________
3379 AMAZON.COM CREDIT		00000	30002190	INV	11/10/2014	36542		36542	57882	
	1 0151077 0432 0015	ELEMPRINC		TECH REPS		39.56				
		Invoice Net				39.56				
						CHECK TOTAL	39.56			____________
1066 AMERICAN BUS & ACCESSO		00000	80002267	INV	11/04/2014	160820		36588	57928	
	1 9011096 0663	BUS MAINT		REP PARTS		1,397.44				
	2 9011096 0663	BUS MAINT		REP PARTS		1.00				
		Invoice Net				1,398.44				
						CHECK TOTAL	1,398.44			____________
5880 BARRY WHITE		00000		INV	11/10/2014	36527		36527	57867	
	1 0052053 0580 140A	PD INSTR		TRAVEL		131.20				
		Invoice Net				131.20				
						CHECK TOTAL	131.20			____________
4092 Bo Bailey		00000		INV	11/10/2014	36473		36473	57813	
	1 0012123 0580 337A	SP ED COOR		TRAVEL		98.40				
		Invoice Net				98.40				
						CHECK TOTAL	98.40			____________
4758 BRADLEY MCKINNEY		00000		INV	11/10/2014	36474		36474	57814	
	1 0952140 0580 348A	HS AGRICLT		TRAVEL		53.71				
		Invoice Net				53.71				
4758 BRADLEY MCKINNEY		00000		INV	11/10/2014	36503		36503	57843	
	1 0952140 0580 348A	HS AGRICLT		TRAVEL		27.73				
		Invoice Net				27.73				
						CHECK TOTAL	81.44			____________
3577 BUTLER COUNTY SCHOOLS		00000	33001357	INV	11/10/2014	36471		36471	57811	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111014 11/10/2014 DUE DATE: 11/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1	0012123 0349	337A	SP ED COOR	OTH PF SVS		275.00				
			Invoice Net			275.00				
						CHECK TOTAL	275.00			
3906 CAMILLE DILLINGHAM			00000	INV	11/10/2014	36483		36483	57823	
1	0011052 0580		IMPRO INSR	TRAV INDST		41.00				
			Invoice Net			41.00				
3906 CAMILLE DILLINGHAM			00000	INV	11/10/2014	36493		36493	57834	
1	0012053 0580	140A	PD INSTR	TRAVEL		41.00				
			Invoice Net			41.00				
						CHECK TOTAL	82.00			
4509 CAPITAL PLAZA			00000 80002265	INV	11/04/2014	36547		36547	57887	
1	9011091 0580		TRAN DIR	TRAV INDST		103.29				
2	9011091 0580		TRAN DIR	TRAV INDST		1.00				
			Invoice Net			104.29				
						CHECK TOTAL	104.29			
4164 CARROLL P. MOSELEY			00000	INV	11/10/2014	36462		36462	57802	
1	9011091 0580		TRAN DIR	TRAV INDST		143.50				
			Invoice Net			143.50				
						CHECK TOTAL	143.50			
2412 CDW GOVERNMENT, INC.			00000 80002242	INV	11/04/2014	pb80443		36548	57888	
1	9011096 0610		BUS MAINT	SUPPLIES		1,220.72				
2	9011096 0610		BUS MAINT	SUPPLIES		1.00				
			Invoice Net			1,221.72				
2412 CDW GOVERNMENT, INC.			00000 30002186	INV	11/10/2014	QC22725		36597	57938	
1	0151077 0734	0015	ELEMPRINC	TECH HRDWR		210.79				
			Invoice Net			210.79				
						CHECK TOTAL	1,432.51			
5548 CLARK BEVERAGE GROUP,			00000 51001969	INV	11/04/2014	358218		36580	57920	
1	0805101 0630		TCMS SFS	FOOD		187.50				
2	0955101 0630		TCCHS SFS	FOOD		2,202.35				
3	0055101 0630		NTE SFS	FOOD		20.00				
4	0055101 0630		NTE SFS	FOOD		1.00				
			Invoice Net			2,410.85				
						CHECK TOTAL	2,410.85			
123 CRS ONE SOURCE			00000 51001968	INV	11/04/2014	9114280		36584	57924	
1	0055101 0433		NTE SFS	EQUIP R&M		75.00				
2	0155101 0433		STE SFS	EQUIP R&M		75.00				
3	0805101 0433		TCMS SFS	EQUIP R&M		130.00				
4	0955101 0433		TCCHS SFS	EQUIP R&M		129.00				
5	0955101 0433		TCCHS SFS	EQUIP R&M		1.00				
			Invoice Net			410.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111014 11/10/2014 DUE DATE: 11/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	410.00			
4904 CONSOLIDATED PAPER GRO			00000 51001967	INV	11/04/2014	126398		36585	57925	
	1 0955101 0610		TCCHS SFS	SUPPLIES		160.96				
	2 0055101 0610		NTE SFS	SUPPLIES		159.96				
	3 0055101 0610		NTE SFS	SUPPLIES		1.00				
			Invoice Net			321.92				
						CHECK TOTAL	321.92			
4904 CONSOLIDATED PAPER GRO			00000 90002737	INV	11/04/2014	125700		36598	57939	
	1 0001087 0610		BLDG OPER	SUPPLIES		7,544.66				
	2 0951087 0610		TCCHBOM	SUPPLIES		331.65				
	3 0951087 0610		TCCHBOM	SUPPLIES		1.00				
			Invoice Net			7,877.31				
						CHECK TOTAL	7,877.31			
4542 CRISIS PREVENTION INST			00000 33001374	INV	11/10/2014	CUSI0024273		36472	57812	
	1 0011075 0610		SUPERINTEN	SUPPLIES		303.13				
			Invoice Net			303.13				
						CHECK TOTAL	303.13			
2976 CTB/MCGRAW-HILL			00000 11000211	INV	11/10/2014	81141041001		36528	57868	
	1 0802118 0644	160A	MS INSTR	TXTBKS INS		111.80				
			Invoice Net			111.80				
						CHECK TOTAL	111.80			
4852 DALE WATKINS			00000	INV	11/10/2014	36480		36480	57820	
	1 0001137 0580		HOME BOUND	TRAV INDST		20.50				
			Invoice Net			20.50				
						CHECK TOTAL	20.50			
3484 DELL MARKETING L.P.			00000 15054	INV	11/10/2014	XJK4RRTMS		36465	57805	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		132.53				
			Invoice Net			132.53				
3484 DELL MARKETING L.P.			00000 15035	INV	11/10/2014	XJK35C567		36466	57806	
	1 9701118 0734	0506	A H REG IN	TECH HRDWR		14,035.49				
			Invoice Net			14,035.49				
3484 DELL MARKETING L.P.			00000 15055	INV	11/10/2014	XJK4RRTM5		36468	57808	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		132.53				
			Invoice Net			132.53				
3484 DELL MARKETING L.P.			00000 15049	INV	11/10/2014	XJJW3M276		36485	57825	
	1 0002028 0610	13DA	ADULTEDINS	SUPPLIES		255.00				
			Invoice Net			255.00				
						CHECK TOTAL	14,555.55			
146 DEMCO			00000 40001659	INV	11/10/2014	5422027		36534	57874	
	1 0801077 0641	0080	MS PRINCIP	LIB BOOKS		95.65				
			Invoice Net			95.65				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111014 11/10/2014 DUE DATE: 11/25/2014

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

                                                               CHECK TOTAL                95.65                          __________

   3045 DOUBLE DOME SYSTEMS, I   00000 90002733 INV  11/04/2014        118256758          36549       57889
        1 0951087  0433           TCCHBOM      EQUIP R&M                 349.35
        2 0951087  0433           TCCHBOM      EQUIP R&M                   1.00
                                   Invoice Net                           350.35
                                                               CHECK TOTAL               350.35                          __________

    927 EARTH GRAINS BAKING CO   00000 51001970 INV  11/04/2014        27573              36581       57921
        1 0055101  0630           NTE SFS      FOOD                      154.06
        2 0155101  0630           STE SFS      FOOD                      617.47
        3 0805101  0630           TCMS SFS     FOOD                      193.16
        4 0955101  0630           TCCHS SFS    FOOD                      209.40
        5 0955101  0630           TCCHS SFS    FOOD                        1.00
                                   Invoice Net                         1,175.09
                                                               CHECK TOTAL             1,175.09                          __________

   5591 eBACKPACK, INC           00000    15062 INV  11/10/2014        6442               36603       57944
        1 0011100  0735           ADMIN TECH   SOFTWARE                6,480.00
                                   Invoice Net                         6,480.00
                                                               CHECK TOTAL             6,480.00                          __________

   5753 EDMENTUM, INC.           00000    15057 INV  11/10/2014        INV041547          36469       57809
        1 9701118  0734    0506   A H REG IN   TECH HRDWR                270.00
                                   Invoice Net                           270.00
                                                               CHECK TOTAL               270.00                          __________

    182 ELKTON AUTO PARTS        00000 80002256 INV  11/04/2014        726883             36550       57890
        1 9011096  0663           BUS MAINT    REP PARTS                 373.87
        2 9011096  0663           BUS MAINT    REP PARTS                   1.00
                                   Invoice Net                           374.87
                                                               CHECK TOTAL               374.87                          __________

    431 FOOD GIANT               00000 22004975 INV  11/10/2014        36457              36457       57797
        1 0802117  0617    5504   PRGM COOR    FD I NFS                   49.84
                                   Invoice Net                            49.84
    431 FOOD GIANT               00000 22004958 INV  11/10/2014        36498              36498       57838
        1 0002118  0892    3114   RG INST SR   PARENT INV                 94.79
                                   Invoice Net                            94.79
    431 FOOD GIANT               00000 10005669 INV  11/10/2014        57641              36541       57881
        1 0011075  0630           SUPERINTEN   FOOD                       82.77
                                   Invoice Net                            82.77
    431 FOOD GIANT               00000 80002264 INV  11/04/2014        25362              36552       57892
        1 9011090  0630           TRAN STFDV   FOOD                       74.01
        2 9011090  0630           TRAN STFDV   FOOD                        1.00
                                   Invoice Net                            75.01
                                                               CHECK TOTAL               302.41                          __________
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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111014 11/10/2014 DUE DATE: 11/25/2014

VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
431 FOOD GIANT					00000 51001960	INV	11/04/2014	36587		36587	57927	
1	0955101	0630		TCCHS SFS		FOOD		35.24				
2	0955101	0630		TCCHS SFS		FOOD		1.00				
				Invoice Net				36.24				
								CHECK TOTAL	36.24			________
5861 GABRIELA COLON					00000	INV	11/10/2014	36499		36499	57839	
1	0002118	0584	3114	RG INST SR		TRAV OTST		167.78				
				Invoice Net				167.78				
5861 GABRIELA COLON					00000	INV	11/10/2014	36501		36501	57841	
1	0002118	0581	3114	RG INST SR		TRAVEL		68.47				
				Invoice Net				68.47				
								CHECK TOTAL	236.25			________
708 GLOVER'S LOCK SERVICE					00000 90002747	INV	11/04/2014	20744		36553	57893	
1	0801087	0434		TCMBOM		BLDG REPR		420.00				
2	0951087	0434		TCCHBOM		BLDG REPR		311.00				
3	0951087	0434		TCCHBOM		BLDG REPR		1.00				
				Invoice Net				732.00				
								CHECK TOTAL	732.00			________
5750 GOLDEN RULE LUMBER & H					00000 90002735	INV	11/04/2014	22828		36554	57894	
1	0951087	0434		TCCHBOM		BLDG REPR		16.20				
2	9701087	0434	0506	A/H BLDG M		BLDG REPR		58.99				
3	9701087	0434	0506	A/H BLDG M		BLDG REPR		1.00				
				Invoice Net				76.19				
								CHECK TOTAL	76.19			________
3338 GORDON FOOD SERVICE					00000 51001966	INV	11/04/2014	159547989		36586	57926	
1	0055101	0610		NTE SFS		SUPPLIES		1,206.55				
2	0055101	0630		NTE SFS		FOOD		9,795.97				
3	0155101	0610		STE SFS		SUPPLIES		1,019.53				
4	0155101	0630		STE SFS		FOOD		11,696.35				
5	0805101	0610		TCMS SFS		SUPPLIES		901.11				
6	0805101	0630		TCMS SFS		FOOD		7,601.53				
7	0955101	0610		TCCHS SFS		SUPPLIES		1,283.23				
8	0955101	0630		TCCHS SFS		FOOD		12,443.46				
9	0955101	0630		TCCHS SFS		FOOD		1.00				
				Invoice Net				45,948.73				
								CHECK TOTAL	45,948.73			________
4272 GREEN RIVER EDUCATIONA					00000 33001393	INV	11/10/2014	7178		36456	57796	
1	0052121	0734	337A	EL SPEC-ED		INST EQUIP		350.00				
2	0802121	0734	337A	MS SPEC-ED		INST EQUIP		350.00				
				Invoice Net				700.00				
4272 GREEN RIVER EDUCATIONA					00000 22004877	INV	11/10/2014	7075		36458	57798	
1	0002119	0338	337A	PSYCHOLGST		REG FEES		100.00				
				Invoice Net				100.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111014 11/10/2014 DUE DATE: 11/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4272 GREEN RIVER EDUCATIONA		00000	10005602	INV	11/10/2014	7218		36509	57849	
	1 0011075 0338		SUPERINTEN	REG FEES		500.00				
			Invoice Net			500.00				
					CHECK TOTAL		1,300.00			________
225 HALEY HARDWARE		00000	90002732	INV	11/04/2014	5243455		36590	57930	
	1 0001087 0434		BLDG OPER	BLDG REPR		306.01				
	2 0051087 0434		NTEBOM	BLDG REPR		90.99				
	3 0801087 0434		TCMBOM	BLDG REPR		382.65				
	4 0951087 0434		TCCHBOM	BLDG REPR		96.76				
	5 9011096 0434		BUS MAINT	BLDG REPR		103.96				
	6 9701087 0434	0506	A/H BLDG M	BLDG REPR		88.62				
	7 0011087 0434		BLDG OP	BLDG REPR		26.16				
	8 0011087 0434		BLDG OP	BLDG REPR		1.00				
			Invoice Net			1,096.15				
					CHECK TOTAL		1,096.15			________
1275 HAROLD M. JOHNS, ATTOR		00000	10005436	INV	11/10/2014	36576		36576	57916	
	1 0011071 0343		BOARD	LEGAL SVC		865.00				
			Invoice Net			865.00				
					CHECK TOTAL		865.00			________
5746 HIGGINS INSURANCE & BE		00000	10005661	INV	11/04/2014	34007		36555	57895	
	1 0011091 0524		FLEET INS	FLEET INS		3,041.00				
	2 0011091 0524		FLEET INS	FLEET INS		1.00				
			Invoice Net			3,042.00				
					CHECK TOTAL		3,042.00			________
240 HOUGHTON MIFFLIN COMPA		00000	33001387	INV	11/10/2014	950977525		36459	57799	
	1 0012123 0646	337A	SP ED COOR	TESTS		206.80				
			Invoice Net			206.80				
240 HOUGHTON MIFFLIN COMPA		00000	33001386	INV	11/10/2014	950949727		36482	57822	
	1 0012123 0646	337A	SP ED COOR	TESTS		153.78				
			Invoice Net			153.78				
					CHECK TOTAL		360.58			________
4433 JENNIFER POPE		00000		INV	11/10/2014	36475		36475	57815	
	1 0951918 0580		DIST.INST.	TRAVEL		87.37				
			Invoice Net			87.37				
4433 JENNIFER POPE		00000		INV	11/10/2014	36476		36476	57816	
	1 0011114 0580		DAC SERVIC	TRAVEL		183.29				
			Invoice Net			183.29				
					CHECK TOTAL		270.66			________
4933 JTM Food Group		00000	51001971	INV	11/04/2014	394720		36582	57922	
	1 0055101 0630		NTE SFS	FOOD		621.80				
	2 0155101 0630		STE SFS	FOOD		621.80				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111014 11/10/2014 DUE DATE: 11/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	3 0805101 0630		TCMS SFS	FOOD		621.80				
	4 0955101 0630		TCCHS SFS	FOOD		718.60				
	5 0955101 0630		TCCHS SFS	FOOD		1.00				
			Invoice Net			2,585.00				
						CHECK TOTAL	2,585.00			____________
4500 JULIE GILLIAM			00000	INV	11/10/2014	36490		36490	57830	
	1 0952140 0580	348A	HS AGRICLT	TRAVEL		95.94				
			Invoice Net			95.94				
						CHECK TOTAL	95.94			____________
166 KAAC			00000 10005638	INV	11/10/2014	1500763-73341415		36519	57859	
	1 0011114 0338		DAC SERVIC	REG FEES		525.00				
			Invoice Net			525.00				
						CHECK TOTAL	525.00			____________
288 KASA			00000 22004951	INV	11/10/2014	139816		36470	57810	
	1 0952053 0338	140A	PD INSTR	REG FEES		250.00				
			Invoice Net			250.00				
288 KASA			00000 22004949	INV	11/10/2014	139743		36544	57884	
	1 0052053 0338	140A	PD INSTR	REG FEES		250.00				
			Invoice Net			250.00				
						CHECK TOTAL	500.00			____________
290 KASC			00000 10005639	INV	11/10/2014	10988		36515	57855	
	1 0011114 0610		DAC SERVIC	SUPPLIES		500.00				
			Invoice Net			500.00				
						CHECK TOTAL	500.00			____________
5793 KENDALL & SON			00000 90002740	INV	11/04/2014	5670		36556	57896	
	1 0001087 0434		BLDG OPER	BLDG REPR		563.00				
	2 0001087 0434		BLDG OPER	BLDG REPR		1.00				
			Invoice Net			564.00				
						CHECK TOTAL	564.00			____________
3268 KENTUCKY DAM VILLAGE S			00000 50002687	INV	11/10/2014	3917		36529	57869	
	1 0951918 0580		DIST.INST.	TRAVEL		139.10				
			Invoice Net			139.10				
						CHECK TOTAL	139.10			____________
309 KENTUCKY NEW ERA			00000 10005651	INV	11/10/2014	36518		36518	57858	
	1 0011075 0542		SUPERINTEN	NEWSP ADV		588.00				
			Invoice Net			588.00				
						CHECK TOTAL	588.00			____________
311 KENTUCKY SCHOOL BOARDS			00000 33001392	INV	11/10/2014	82777		36454	57794	
	1 0011119 0349	337X	PSYCHOL	PROF SVC		107.95				
			Invoice Net			107.95				

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VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	107.95			____________
1125 KENTUCKY STATE TREASUR				00000 22004993	INV	11/10/2014	36583		36583	57923	
	1 220	3200	1204	GRANT REV	RES STATE		1,852.65				
				Invoice Net			1,852.65				
							CHECK TOTAL	1,852.65			____________
4625 KEYSTOPS LLC				00000 80002257	INV	11/04/2014	9138311		36557	57897	
	1 9011096	0627		BUS MAINT	DIESEL		27,873.02				
	2 9011096	0626		BUS MAINT	GASOLINE		1,736.50				
	3 9011096	0626		BUS MAINT	GASOLINE		1.00				
				Invoice Net			29,610.52				
							CHECK TOTAL	29,610.52			____________
3576 KIM JUSTICE				00000	INV	11/10/2014	36460		36460	57800	
	1 0012123	0580	337A	SP ED COOR	TRAVEL		49.20				
				Invoice Net			49.20				
3576 KIM JUSTICE				00000	INV	11/10/2014	36545		36545	57886	
	1 0012123	0580	337A	SP ED COOR	TRAVEL		93.89				
				Invoice Net			93.89				
							CHECK TOTAL	143.09			____________
713 KIM WOFFORD				00000	INV	11/10/2014	36455		36455	57795	
	1 0952053	0580	140A	PD INSTR	TRAVEL		57.40				
				Invoice Net			57.40				
							CHECK TOTAL	57.40			____________
900 LAKESHORE				00000 30002185	INV	11/10/2014	1597291014		36575	57915	
	1 0151077	0610	0015	ELEMPRINC	SUPPLIES		95.90				
				Invoice Net			95.90				
							CHECK TOTAL	95.90			____________
2403 LASER COPY TECHNOLOGIE				00000 22004903	INV	11/10/2014	24127		36487	57827	
	1 0002087	0444	187A	ADED BLDG	COP RENT		126.45				
	2 0002087	0444	373A	ADED BLDG	COP RENT		56.81				
				Invoice Net			183.26				
2403 LASER COPY TECHNOLOGIE				00000 50002672	INV	11/10/2014	24110		36577	57917	
	1 0951077	0444	0095	HS PRINCIP	COP RENT		40.00				
				Invoice Net			40.00				
2403 LASER COPY TECHNOLOGIE				00000 50002673	INV	11/10/2014	24209		36578	57918	
	1 0951077	0444	0095	HS PRINCIP	COP RENT		40.00				
				Invoice Net			40.00				
							CHECK TOTAL	263.26			____________
1975 LAURA VOTH				00000	INV	11/10/2014	36463		36463	57803	
	1 0002118	0582	3114	RG INST SR	TRAVEL		45.10				
				Invoice Net			45.10				

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VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1975 LAURA VOTH			00000		INV	11/10/2014	36486		36486	57826	
1	0002118 0581	3114	RG INST SR		TRAVEL		47.56				
			Invoice Net				47.56				
1975 LAURA VOTH			00000		INV	11/10/2014	36596		36596	57937	
1	0002118 0581	3114	RG INST SR		TRAVEL		45.92				
			Invoice Net				45.92				
						CHECK TOTAL		138.58			________
5209 LAWSON PRODUCTS INC			00000	90002750	INV	11/04/2014	9302812402		36558	57898	
1	0001087 0434		BLDG OPER		BLDG REPR		150.20				
2	0001087 0434		BLDG OPER		BLDG REPR		1.00				
			Invoice Net				151.20				
						CHECK TOTAL		151.20			________
5267 LESLEY HIGGINS			00000		INV	11/10/2014	36500		36500	57840	
1	0002119 0580	337A	PSYCHOLGST		TRAVEL		41.00				
			Invoice Net				41.00				
						CHECK TOTAL		41.00			________
3080 LOWE'S COMPANIES, INC.			00000	90002731	INV	11/10/2014	36601		36601	57942	
1	0051087 0434		NTEBOM		BLDG REPR		223.25				
2	0801087 0434		TCMBOM		BLDG REPR		24.64				
3	0951087 0434		TCCHBOM		BLDG REPR		37.80				
4	9011096 0663		BUS MAINT		REP PARTS		78.78				
			Invoice Net				364.47				
						CHECK TOTAL		364.47			________
2238 MAKKA WHEELER			00000		INV	11/10/2014	36571		36571	57911	
1	0011080 0580		FINANCE		TRAV INDST		27.06				
			Invoice Net				27.06				
						CHECK TOTAL		27.06			________
5792 MARY JORGENSEN			00000		INV	11/10/2014	36569		36569	57909	
1	0001049 0580	337X	OCC THERAP		TRAVEL		105.37				
			Invoice Net				105.37				
						CHECK TOTAL		105.37			________
5190 MC CONSULTANT SERVICES			00000	80002258	INV	11/04/2014	8157		36560	57900	
1	9011091 0341		TRAN DIR		DRUG TEST		462.00				
2	9011091 0341		TRAN DIR		DRUG TEST		1.00				
			Invoice Net				463.00				
						CHECK TOTAL		463.00			________
374 MCGEE PEST CONTROL, IN			00000	90002730	INV	11/04/2014	895784		36559	57899	
1	0051087 0425		NTEBOM		PEST CNTRL		78.00				
2	0151087 0425		STEBOM		PEST CNTRL		78.00				
3	0801087 0425		TCMBOM		PEST CNTRL		75.00				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	4 0951087 0425		TCCHBOM	PEST CNTRL		133.00				
	5 9701087 0425 0506		A/H BLDG M	PEST CNTRL		21.00				
	6 9701087 0425 0506		A/H BLDG M	PEST CNTRL		1.00				
			Invoice Net			386.00				
						CHECK TOTAL	386.00			____________
4301 MEDIACOM BROADBAND LLC		00000	10005496	INV	11/10/2014	36538		36538	57878	
	1 0011100 0533		ADMIN TECH	NETWK SVC		3,300.00				
			Invoice Net			3,300.00				
						CHECK TOTAL	3,300.00			____________
385 MIKE KENNER		00000		INV	11/10/2014	36481		36481	57821	
	1 0001137 0580		HOME BOUND	TRAV INDST		46.74				
			Invoice Net			46.74				
						CHECK TOTAL	46.74			____________
3245 MOORE MEDICAL, CORP		00000	10005649	INV	11/10/2014	98395345		36521	57861	
	1 0001037 0610		HEALTH SVC	SUPPLIES		1,062.96				
			Invoice Net			1,062.96				
						CHECK TOTAL	1,062.96			____________
5087 MURRAY STATE UNIVERSIT		00000	10005580	INV	11/10/2014	36510		36510	57850	
	1 0011099 0338		PERSONNEL	REG FEES		75.00				
			Invoice Net			75.00				
						CHECK TOTAL	75.00			____________
3682 MyOfficeProducts.Com		00000	10005654	INV	11/10/2014	2163064-1		36506	57846	
	1 0011075 0610		SUPERINTEN	SUPPLIES		234.22				
	2 9011096 0610		BUS MAINT	SUPPLIES		125.00				
			Invoice Net			359.22				
3682 MyOfficeProducts.Com		00000	50002692	INV	11/10/2014	2166228-1		36507	57847	
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		101.43				
			Invoice Net			101.43				
3682 MyOfficeProducts.Com		00000	50002693	INV	11/10/2014	2167729-1		36508	57848	
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		197.39				
			Invoice Net			197.39				
3682 MyOfficeProducts.Com		00000	40001664	INV	11/10/2014	2162982-1		36513	57853	
	1 0801918 0610		DIST.INST.	SUPPLIES		84.29				
			Invoice Net			84.29				
3682 MyOfficeProducts.Com		00000	50002688	INV	11/10/2014	2163868-1		36517	57857	
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		130.04				
			Invoice Net			130.04				
3682 MyOfficeProducts.Com		00000	20001665	INV	11/10/2014	2160730-1		36539	57879	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		61.80				
			Invoice Net			61.80				
						CHECK TOTAL	934.17			____________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4039 NCS PEARSON, INC.			00000 22004967	INV	11/10/2014	4525276		36488	57828	
1 0012842 0610	135A		PRE SUPER	SUPPLIES		2,790.00				
			Invoice Net			2,790.00				
4039 NCS PEARSON, INC.			00000 22004977	INV	11/10/2014	4526330		36489	57829	
1 0012842 0610	135A		PRE SUPER	SUPPLIES		558.00				
			Invoice Net			558.00				
4039 NCS PEARSON, INC.			00000 33001385	INV	11/10/2014	4530148		36495	57836	
1 0012123 0646	337A		SP ED COOR	TESTS		49.50				
			Invoice Net			49.50				
						CHECK TOTAL	3,397.50			____________
1659 ORIENTAL TRADING COMPA			00000 22004955	INV	11/10/2014	668155504-01		36592	57933	
1 0002118 0892	3114		RG INST SR	PARENT INV		191.53				
			Invoice Net			191.53				
						CHECK TOTAL	191.53			____________
1757 PENNYROYAL MENTAL HEAL			00000 10005666	INV	11/10/2014	36516		36516	57856	
1 0001037 0345			HEALTH SVC	MEDIC SVCS		1,000.00				
			Invoice Net			1,000.00				
						CHECK TOTAL	1,000.00			____________
4602 PERRY PHYSICAL THERAPY			00000 33001343	INV	11/10/2014	36461		36461	57801	
1 0001050 0345	337X		PHYS THER	MED SVC		3,102.40				
			Invoice Net			3,102.40				
						CHECK TOTAL	3,102.40			____________
5421 PIZZA PLACE			00000 10005659	INV	11/10/2014	0347-2		36526	57866	
1 0011075 0630			SUPERINTEN	FOOD		28.00				
			Invoice Net			28.00				
						CHECK TOTAL	28.00			____________
4008 POSITIVE PROMOTIONS			00000 70001251	INV	11/10/2014	05107090		36530	57870	
1 0952104 0674	128A		YTH SERV	AWARDS		284.77				
			Invoice Net			284.77				
						CHECK TOTAL	284.77			____________
4021 PRAIRIE FARMS DAIRY, I			00000 51001965	INV	11/04/2014	1704209		36579	57919	
1 0055101 0630			NTE SFS	FOOD		3,927.90				
2 0155101 0630			STE SFS	FOOD		4,623.31				
3 0805101 0630			TCMS SFS	FOOD		3,007.01				
4 0955101 0630			TCCHS SFS	FOOD		2,372.30				
5 0955101 0630			TCCHS SFS	FOOD		1.00				
			Invoice Net			13,931.52				
						CHECK TOTAL	13,931.52			____________
5852 PRESTON RIVES ELECTRIC			00000 90002719	INV	11/04/2014	3408		36561	57901	
1 0951087 0434			TCCHBOM	BLDG REPR		842.00				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 0801087 0434	TCMBOM		BLDG REPR		276.00				
	3 9011096 0434	BUS MAINT		BLDG REPR		135.00				
	4 9011096 0434	BUS MAINT		BLDG REPR		1.00				
		Invoice Net				1,254.00				
						CHECK TOTAL	1,254.00			________
4064 RAINBOW BOOK COMPANY		00000	40001656	INV	11/10/2014	0110750		36512	57852	
	1 0801077 0641 0080	MS PRINCIP		LIB BOOKS		2,626.28				
		Invoice Net				2,626.28				
						CHECK TOTAL	2,626.28			________
4612 RAY WHEELER		00000		INV	11/10/2014	36452		36452	57792	
	1 0802117 0580 5504	PRGM COOR		TRAVEL		135.30				
		Invoice Net				135.30				
						CHECK TOTAL	135.30			________
3314 RENAISSANCE LEARNING,		00000	40001662	INV	11/10/2014	4120048		36522	57862	
	1 0801077 0641 0080	MS PRINCIP		LIB BOOKS		513.97				
		Invoice Net				513.97				
3314 RENAISSANCE LEARNING,		00000	15058	INV	11/10/2014	36523		36523	57863	
	1 0011100 0735	ADMIN TECH		SOFTWARE		85.00				
		Invoice Net				85.00				
						CHECK TOTAL	598.97			________
5843 RIANN OFFUTT		00000		INV	11/10/2014	36502		36502	57842	
	1 0952053 0580 140A	PD INSTR		TRAVEL		41.00				
		Invoice Net				41.00				
						CHECK TOTAL	41.00			________
5618 RICOH, USA INC		00000		INV	11/10/2014	93380199		36543	57883	
	1 0951077 0444 0095	HS PRINCIP		COP RENT		485.11				
	2 0011075 0444	SUPERINTEN		COP RENT		1,466.10				
	3 0801077 0444 0080	MS PRINCIP		COP RENT		28.33				
	4 0802117 0444 5504	PRGM COOR		COP RENT		28.33				
	5 0051077 0444 0005	EL PRINCIP		COP RENT		985.80				
		Invoice Net				2,993.67				
						CHECK TOTAL	2,993.67			________
5438 ROXY THEATRE		00000	22004987	INV	11/10/2014	36593		36593	57934	
	1 0002011 0610 1304	SR G&T		SUPPLIES		500.00				
		Invoice Net				500.00				
						CHECK TOTAL	500.00			________
5438 ROXY THEATRE		00000	22004986	INV	11/10/2014	36594		36594	57935	
	1 0002011 0610 1304	SR G&T		SUPPLIES		350.00				
		Invoice Net				350.00				
						CHECK TOTAL	350.00			________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3732 RUSSELLVILLE INDEPENDE		00000	10005657	INV	11/10/2014	36505		36505	57845	
	1 0011071 0338	BOARD		REG FEES		60.00				
		Invoice Net				60.00				
					CHECK TOTAL		60.00			____________
4831 SARAH BALLARD		00000		INV	11/10/2014	36525		36525	57865	
	1 0152118 0580 182A	ELEMRISRF		TRAVEL		261.60				
		Invoice Net				261.60				
					CHECK TOTAL		261.60			____________
1186 SCHOOL SPECIALTY, INC.		00000	50002683	INV	11/10/2014	208113404147		36531	57871	
	1 0951077 0610 0095	HS PRINCIP		SUPPLIES		158.38				
		Invoice Net				158.38				
1186 SCHOOL SPECIALTY, INC.		00000	40001653	INV	11/10/2014	208113400505		36532	57872	
	1 0801918 0610	DIST.INST.		SUPPLIES		71.20				
		Invoice Net				71.20				
1186 SCHOOL SPECIALTY, INC.		00000	40001657	INV	11/10/2014	208113400497		36533	57873	
	1 0801918 0610	DIST.INST.		SUPPLIES		91.87				
		Invoice Net				91.87				
1186 SCHOOL SPECIALTY, INC.		00000	40001661	INV	11/10/2014	208113457745		36535	57875	
	1 0801918 0610	DIST.INST.		SUPPLIES		51.23				
		Invoice Net				51.23				
1186 SCHOOL SPECIALTY, INC.		00000	40001658	INV	11/10/2014	308102092819		36536	57876	
	1 0801918 0610	DIST.INST.		SUPPLIES		59.98				
		Invoice Net				59.98				
1186 SCHOOL SPECIALTY, INC.		00000	30002180	INV	11/10/2014	208113418983		36574	57914	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		59.42				
		Invoice Net				59.42				
1186 SCHOOL SPECIALTY, INC.		00000	22004972	INV	11/10/2014	208113506343		36605	57946	
	1 0802117 0675 5504	PRGM COOR		COMMUNITY		264.90				
		Invoice Net				264.90				
					CHECK TOTAL		756.98			____________
3637 SHELIA HOLDER		00000		INV	11/10/2014	36604		36604	57945	
	1 0151077 0580 0015	ELEMPRINC		TRAVEL		240.26				
		Invoice Net				240.26				
					CHECK TOTAL		240.26			____________
2366 SPRINT PRINT, INC.		00000	40001663	INV	11/10/2014	432555		36514	57854	
	1 0801077 0697 0080	MS PRINCIP		OTH SUP MT		227.95				
		Invoice Net				227.95				
					CHECK TOTAL		227.95			____________
3548 STUDIES WEEKLY, INC.		00000	20001663	INV	11/10/2014	148898		36540	57880	
	1 0051077 0610 0005	EL PRINCIP		SUPPLIES		177.87				
		Invoice Net				177.87				
					CHECK TOTAL		177.87			____________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5865 TAMMY J. MILLS		00000	40001652	INV	11/10/2014	36524		36524	57864	
	1 0801918 0580	DIST.INST.		TRAVEL		80.00				
		Invoice Net				80.00				
					CHECK TOTAL		80.00			
959 TAMMY SHARP		00000		INV	11/10/2014	36479		36479	57819	
	1 0152053 0580 140A	PD INSTR		TRAVEL		49.00				
		Invoice Net				49.00				
					CHECK TOTAL		49.00			
4821 TELEMATE.NET		00000	15056	INV	11/10/2014	73599		36467	57807	
	1 0011100 0735	ADMIN TECH		SOFTWARE		2,675.00				
		Invoice Net				2,675.00				
					CHECK TOTAL		2,675.00			
548 TERRY POWELL		00000		INV	11/10/2014	36492		36492	57833	
	1 0001137 0580	HOME BOUND		TRAV INDST		337.43				
		Invoice Net				337.43				
548 TERRY POWELL		00000		INV	11/10/2014	36497		36497	57837	
	1 0001137 0580	HOME BOUND		TRAV INDST		258.04				
		Invoice Net				258.04				
					CHECK TOTAL		595.47			
1256 THE LIBRARY STORE, INC		00000	50002695	INV	11/10/2014	102118		36511	57851	
	1 0951077 0697 0095	HS PRINCIP		OTH SUP MT		4.95				
		Invoice Net				4.95				
					CHECK TOTAL		4.95			
5869 THE RESEARCH FOUNDATIO		00000	22004966	INV	11/10/2014	1510584-74228159		36491	57831	
	1 0002118 0338 3114	RG INST SR		REG FEES		150.00				
		Invoice Net				150.00				
					CHECK TOTAL		150.00			
3194 THERMAL EQUIMENT SALES		00000	90002724	INV	11/04/2014	2267P		36589	57929	
	1 0151087 0433	STEBOM		EQUIP R&M		11,424.00				
	2 0151087 0433	STEBOM		EQUIP R&M		1.00				
		Invoice Net				11,425.00				
					CHECK TOTAL		11,425.00			
4736 THRIVE CREATIVE GROUP		00000	10005645	INV	11/10/2014	3769		36602	57943	
	1 0011075 0610	SUPERINTEN		SUPPLIES		366.38				
		Invoice Net				366.38				
					CHECK TOTAL		366.38			
4083 TIFFANY WOOD		00000		INV	11/10/2014	36477		36477	57817	
	1 0011114 0580	DAC SERVIC		TRAVEL		51.54				
		Invoice Net				51.54				

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						CHECK TOTAL	51.54			
5283 TINY TOWN PIZZA & SUBS		00000	70001260	INV	11/10/2014	36599		36599	57940	
	1 0952104 0610 128A	YTH SERV		SUPPLIES		83.00				
		Invoice Net				83.00				
						CHECK TOTAL	83.00			
575 TODD CO CENTRAL HIGH S		00000		INV	11/10/2014	36600		36600	57941	
	1 110 1920	GF REVENUE		CONTRIBUTE		500.00				
		Invoice Net				500.00				
						CHECK TOTAL	500.00			
562 TODD COUNTY STANDARD		00000	70001257	INV	11/10/2014	36504		36504	57844	
	1 0952104 0553 128A	YTH SERV		PUBLICATNS		30.00				
		Invoice Net				30.00				
						CHECK TOTAL	30.00			
1861 TOOL TECH		00000	80002268	INV	11/04/2014	19952		36563	57903	
	1 9011096 0663	BUS MAINT		REP PARTS		239.00				
	2 9011096 0663	BUS MAINT		REP PARTS		1.00				
		Invoice Net				240.00				
						CHECK TOTAL	240.00			
4168 TRANE		00000	90002744	INV	11/04/2014	34103749		36564	57904	
	1 0001087 0431	BLDG OPER		NON TCH RP		12,320.00				
	2 0001087 0431	BLDG OPER		NON TCH RP		1.00				
		Invoice Net				12,321.00				
						CHECK TOTAL	12,321.00			
4237 TRI-STATE INTERNATIONA		00000	80002261	INV	11/04/2014	43962		36562	57902	
	1 9011096 0663	BUS MAINT		REP PARTS		1,485.45				
	2 9011096 0663	BUS MAINT		REP PARTS		1.00				
		Invoice Net				1,486.45				
						CHECK TOTAL	1,486.45			
4381 TYLER TECHNOLOGIES, IN		00000	15040	INV	11/10/2014	045-120367		36464	57804	
	1 0011080 0735	FINANCE		SOFTWARE		1,482.15				
		Invoice Net				1,482.15				
						CHECK TOTAL	1,482.15			
4540 UNIFIRST CORPORATION		00000	90002670	INV	11/04/2014	2210144705		36565	57905	
	1 0001087 0610	BLDG OPER		SUPPLIES		732.09				
	2 0001087 0610	BLDG OPER		SUPPLIES		1.00				
		Invoice Net				733.09				
						CHECK TOTAL	733.09			
5870 UNIVERSITY OF ARKANSAS		00000	22004968	INV	11/10/2014	36478		36478	57818	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111014 11/10/2014 DUE DATE: 11/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0152118 0338 182A		ELEMRISRF	REG FEES		300.00				
			Invoice Net			300.00				
					CHECK TOTAL		300.00			
5212 UNIVERSITY OF OREGON		00000	10005662	INV	11/10/2014	00015925		36537	57877	
	1 9701118 0610 0506		A H REG IN	SUPPLIES		300.00				
			Invoice Net			300.00				
					CHECK TOTAL		300.00			
5661 VEI COMMUNICATIONS		00000	80002230	INV	11/04/2014	403818		36570	57910	
	1 9011091 0732		TRAN DIR	VEHICLES		5,787.60				
	2 9011096 0433		BUS MAINT	EQUIP R&M		563.25				
	3 9011096 0433		BUS MAINT	EQUIP R&M		1.00				
			Invoice Net			6,351.85				
					CHECK TOTAL		6,351.85			
617 WANDA NICHOLS		00000		INV	11/10/2014	36494		36494	57835	
	1 0001137 0580		HOME BOUND	TRAV INDST		244.77				
			Invoice Net			244.77				
					CHECK TOTAL		244.77			
3854 WASTE INDUSTRIES		00000	90002728	INV	11/04/2014	0024401741		36591	57932	
	1 0011087 0421		BLDG OP	GARBAGE		102.10				
	2 0051087 0421		NTEBOM	GARBAGE		242.20				
	3 0151087 0421		STEBOM	GARBAGE		269.18				
	4 0801087 0421		TCMBOM	GARBAGE		363.30				
	5 0951087 0421		TCCHBOM	GARBAGE		565.34				
	6 9201134 0421		MAINT SHOP	GARBAGE		50.05				
	7 9201134 0421		MAINT SHOP	GARBAGE		1.00				
			Invoice Net			1,593.17				
					CHECK TOTAL		1,593.17			
5596 WEED OUT LAWN SPRAY, L		00000	90002674	INV	11/04/2014	31712		36551	57891	
	1 0951087 0424		TCCHBOM	CONTR GRND		1,392.90				
	2 0951087 0424		TCCHBOM	CONTR GRND		1.00				
			Invoice Net			1,393.90				
					CHECK TOTAL		1,393.90			
2884 WESTERN KENTUCKY FILTE		00000	90002741	INV	11/04/2014	14455		36568	57908	
	1 0001087 0434		BLDG OPER	BLDG REPR		1,189.25				
	2 0001087 0434		BLDG OPER	BLDG REPR		1.00				
			Invoice Net			1,190.25				
					CHECK TOTAL		1,190.25			
4007 WHAYNE SUPPLY COMPANY		00000	80002263	INV	11/04/2014	PC130008349		36567	57907	
	1 9011096 0663		BUS MAINT	REP PARTS		205.63				
	2 9011096 0663		BUS MAINT	REP PARTS		1.00				
			Invoice Net			206.63				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111014 11/10/2014 DUE DATE: 11/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	206.63			
148 INVOICES			WARRANT TOTAL			217,124.63	217,124.63			
			CASH ACCOUNT BALANCE				3,181,291.62			

WARRANT: 111014 11/10/2014 DUE DATE: 11/25/2014

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001037	HEALTH SERVICES ADMIN 1	-000-2130-470-00-0345	-	MEDICAL SERVICES	1,000.00	75,000.00
1	0001037	HEALTH SERVICES ADMIN 1	-000-2130-470-00-0610	-	GENERAL SUPPLIES	1,062.96	911.04
1	0001049	OCCUPATIONAL THERAPY 1	-000-2161-200-00-0580	-337X	TRAVEL	105.37	287.67
1	0001050	PHYSICAL THERAPY 1	-000-2162-200-00-0345	-337X	MEDICAL SERVICES	3,102.40	-1,414.24
1	0001087	BUILDING OPERATION & M1	-000-2610-470-00-0431	-	NON-TECH-RELATED REPRS	12,321.00	-2,284.00
1	0001087	BUILDING OPERATION & M1	-000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	2,211.46	21,847.19
1	0001087	BUILDING OPERATION & M1	-000-2610-470-00-0610	-	GENERAL SUPPLIES	8,277.75	30,100.20
1	0001137	HOME & HOSP INSTR GF 1	-000-1200-100-00-0580	-	TRAVEL	907.48	3,545.14
1	0011052	IMPROVEMENT OF INSTRUC1	-000-2211-490-00-0580	-	TRAVEL	41.00	1,513.36
1	0011071	SCHOOL BOARD ACTIVITIE1	-001-2311-470-00-0338	-	REGISTRATION FEES	60.00	1,273.53
1	0011071	SCHOOL BOARD ACTIVITIE1	-001-2311-470-00-0343	-	LEGAL SERVICES	865.00	45,386.52
1	0011075	SUPERINTENDENTS' OFFIC1	-001-2321-470-00-0338	-	REGISTRATION FEES	500.00	23,566.00
1	0011075	SUPERINTENDENTS' OFFIC1	-001-2321-470-00-0444	-	COPIER RENTAL	1,466.10	-7,403.32
1	0011075	SUPERINTENDENTS' OFFIC1	-001-2321-470-00-0542	-	NEWSPAPER ADVERTISING	588.00	3,339.00
1	0011075	SUPERINTENDENTS' OFFIC1	-001-2321-470-00-0610	-	GENERAL SUPPLIES	903.73	6,533.03
1	0011075	SUPERINTENDENTS' OFFIC1	-001-2321-470-00-0630	-	FOOD	110.77	834.07
1	0011080	FINANCE OFFICER'S OFFI1	-001-2511-470-00-0580	-	TRAVEL	47.56	1,868.30
1	0011080	FINANCE OFFICER'S OFFI1	-001-2511-470-00-0735	-	TECH SOFTWARE	1,482.15	1,563.70
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0421	-	SANITATION SERVICE	102.10	-832.71
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0431	-	NON-TECH-RELATED REPRS	686.00	-2,178.07
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0434	-	BUILDING REPAIRS & MAI	27.16	-36,514.25
1	0011091	FLEET INSURANCE 1	-000-2710-100-00-0524	-	FLEET INSURANCE	3,042.00	2,512.00
1	0011099	PERSONNEL SERVICES GF 1	-001-2570-470-00-0338	-	REGISTRATION FEES	75.00	1,050.00
1	0011100	ADMINISTRATIVE TECH SE1	-001-2580-470-00-0533	-	ON-LINE NETWORK	3,300.00	15,645.83
1	0011100	ADMINISTRATIVE TECH SE1	-001-2580-470-00-0735	-	TECH SOFTWARE	9,240.00	23,888.51
1	0011114	DAC & RELATED SERVICES1	-001-2490-470-00-0338	-	REGISTRATION FEES	525.00	-633.00
1	0011114	DAC & RELATED SERVICES1	-001-2490-470-00-0580	-	TRAVEL	1,292.63	715.37
1	0011114	DAC & RELATED SERVICES1	-001-2490-470-00-0610	-	GENERAL SUPPLIES	500.00	-250.00
1	0011119	PSYCHOLOGIST/PSYCHOMET1	-001-2143-200-00-0349	-337X	OTHER PROFESSIONAL SER	107.95	4,892.05
1	0051077	ELEM PRINCIPALS' OFFIC1	-005-2410-470-10-0444	-0005	COPIER RENTAL	985.80	1,008.83
1	0051077	ELEM PRINCIPALS' OFFIC1	-005-2410-470-10-0610	-0005	GENERAL SUPPLIES	504.73	5,716.86
1	0051087	NTE BUILDING OPERATION1	-005-2610-470-10-0421	-	SANITATION SERVICE	242.20	1,958.07
1	0051087	NTE BUILDING OPERATION1	-005-2610-470-10-0425	-	PEST CONTROL SERVICES	78.00	688.00
1	0051087	NTE BUILDING OPERATION1	-005-2610-470-10-0434	-	BUILDING REPAIRS & MAI	314.24	16,058.79
1	0151077	ELEM PRINCIPAL'S OFFIC1	-015-2410-470-10-0432	-0015	TECH-RELATED REPS & MA	39.56	476.87
1	0151077	ELEM PRINCIPAL'S OFFIC1	-015-2410-470-10-0580	-0015	TRAVEL	240.26	259.74
1	0151077	ELEM PRINCIPAL'S OFFIC1	-015-2410-470-10-0610	-0015	GENERAL SUPPLIES	155.32	2,767.39
1	0151077	ELEM PRINCIPAL'S OFFIC1	-015-2410-470-10-0734	-0015	TECH-RELATED HARDWARE	210.79	289.21
1	0151087	STE BUILDING OPERATION1	-015-2610-470-00-0421	-	SANITATION SERVICE	269.18	2,152.13
1	0151087	STE BUILDING OPERATION1	-015-2610-470-00-0425	-	PEST CONTROL SERVICES	78.00	688.00
1	0151087	STE BUILDING OPERATION1	-015-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	11,425.00	18,210.00
1	0801077	MS PRINCIPALS' OFFICE 1	-080-2410-470-20-0444	-0080	COPIER RENTAL	28.33	2,621.24
1	0801077	MS PRINCIPALS' OFFICE 1	-080-2410-470-20-0641	-0080	LIBRARY BOOKS	3,235.90	-431.41
1	0801077	MS PRINCIPALS' OFFICE 1	-080-2410-470-20-0697	-0080	OTHER SUPPLIES & MATER	227.95	1,465.15
1	0801087	TCM BUILDING OPERATION1	-080-2610-470-20-0421	-	SANITATION SERVICE	363.30	2,829.44
1	0801087	TCM BUILDING OPERATION1	-080-2610-470-20-0425	-	PEST CONTROL SERVICES	75.00	1,000.00
1	0801087	TCM BUILDING OPERATION1	-080-2610-470-20-0431	-	NON-TECH-RELATED REPRS	1,814.20	17,843.93
1	0801087	TCM BUILDING OPERATION1	-080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	1,103.29	21,570.56
1	0801918	DISTRICT EXP. REG INST1	-080-1900-149-20-0580	-	TRAVEL	80.00	1,720.90

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0801918	DISTRICT EXP. REG INST	1 -080-1900-149-20-0610	-	GENERAL SUPPLIES	358.57	1,844.51
1	0951077	HS PRINCIPALS' OFFICE	1 -095-2410-470-30-0444	-0095	COPIER RENTAL	565.11	1,191.81
1	0951077	HS PRINCIPALS' OFFICE	1 -095-2410-470-30-0610	-0095	GENERAL SUPPLIES	587.24	3,460.30
1	0951077	HS PRINCIPALS' OFFICE	1 -095-2410-470-30-0697	-0095	OTHER SUPPLIES & MATER	4.95	6,964.93
1	0951087	TCCH BUILDING OPERATIO	1 -095-2610-470-30-0421	-	SANITATION SERVICE	565.34	4,406.59
1	0951087	TCCH BUILDING OPERATIO	1 -095-2610-470-30-0424	-	CONTRACT GROUNDS SERVI	1,393.90	-587.80
1	0951087	TCCH BUILDING OPERATIO	1 -095-2610-470-30-0425	-	PEST CONTROL SERVICES	133.00	1,468.00
1	0951087	TCCH BUILDING OPERATIO	1 -095-2610-470-30-0433	-	EQUIPMENT REPAIR & MAI	350.35	17,551.50
1	0951087	TCCH BUILDING OPERATIO	1 -095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	1,304.76	-470.03
1	0951087	TCCH BUILDING OPERATIO	1 -095-2610-470-30-0610	-	GENERAL SUPPLIES	332.65	2,189.20
1	0951918	DISTRICT EXP. REG INST	1 -095-1900-149-30-0580	-	TRAVEL	226.47	227.53
1	110	GENERAL FUND REVENUE	1 -001-0000-000-00-1920	-	CONTRIBUTIONS/DONATION	500.00	.00
1	9011090	STAFF DEVELOPMENT-TRAN	1 -901-2750-470-00-0630	-	FOOD	75.01	798.89
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-100-00-0341	-	DRUG TESTING	463.00	2,027.00
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-100-00-0580	-	TRAVEL	247.79	2,552.21
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-100-00-0732	-	VEHICLES	5,787.60	2,945.96
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0433	-	EQUIPMENT REPAIR & MAI	564.25	-64.25
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0434	-	BUILDING REPAIRS & MAI	239.96	-12,376.24
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0610	-	GENERAL SUPPLIES	1,346.72	193.28
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0626	-	GASOLINE	1,737.50	1,653.22
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0627	-	DIESEL FUEL	27,873.02	188,818.47
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0663	-	REPAIR PARTS	3,785.17	28,641.16
1	9201134	MAINTENANCE SHOP OPERA	1 -920-2680-470-00-0421	-	SANITATION SERVICE	51.05	395.80
1	9701087	ACADEMY HORZN BUILDING	1 -970-2610-470-00-0425	-0506	PEST CONTROL SERVICES	22.00	124.00
1	9701087	ACADEMY HORZN BUILDING	1 -970-2610-470-00-0434	-0506	BUILDING REPAIRS & MAI	148.61	2,756.44
1	9701118	ACAD HRZN REG INSTRUCT	1 -970-1100-100-30-0610	-0506	GENERAL SUPPLIES	300.00	2,272.22
1	9701118	ACAD HRZN REG INSTRUCT	1 -970-1100-100-30-0734	-0506	TECH-RELATED HARDWARE	14,305.49	430.51
					FUND TOTAL	138,691.13	

CASH ACCOUNT 10 6101 BALANCE 3,181,291.62

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0002011	SPEC. REV. GIFTED AND	2 -000-1100-270-00-0610	-1304	GENERAL SUPPLIES	850.00	-222.00
2	0002028	ADULT ED INST SRF	2 -000-2211-600-41-0610	-13DA	GENERAL SUPPLIES	255.00	967.15
2	0002087	ADULT ED BLDG OPERATIO	2 -000-2610-470-20-0444	-187A	COPIER RENTAL	126.45	-26.75
2	0002087	ADULT ED BLDG OPERATIO	2 -000-2610-470-20-0444	-373A	COPIER RENTAL	56.81	-12.01
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-100-00-0338	-3114	REGISTRATION FEES	150.00	175.00
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-100-00-0581	-3114	IN DISTRICT TRAVEL	161.95	1,477.58
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-100-00-0582	-3114	OUT OF DISTRICT TRAVEL	45.10	412.42
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-100-00-0584	-3114	TRAVEL - OUT OF STATE	167.78	376.06
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-100-00-0892	-3114	PARENT INVOLVEMENT MTG	286.32	13.68
2	0002119	PSYCHOLOGIST/PSYCHOMET	2 -000-2143-200-00-0338	-337A	REGISTRATION FEES	100.00	113.00
2	0002119	PSYCHOLOGIST/PSYCHOMET	2 -000-2143-200-00-0580	-337A	TRAVEL	41.00	-14.00
2	0012053	PROFESSIONAL DEV. INST	2 -001-2213-470-00-0580	-140A	TRAVEL	41.00	889.10
2	0012123	SPECIAL ED COORDINATOR	2 -001-2211-200-00-0349	-337A	OTHER PROFESSIONAL SER	275.00	-1,950.00
2	0012123	SPECIAL ED COORDINATOR	2 -001-2211-200-00-0580	-337A	TRAVEL	241.49	272.63
2	0012123	SPECIAL ED COORDINATOR	2 -001-2211-200-00-0646	-337A	TESTS	410.08	-523.88
2	0012842	PRESCHOOL INSTRUCTIONA	2 -001-2211-160-11-0610	-135A	GENERAL SUPPLIES	3,348.00	-2,348.00
2	0052053	PROFESSIONAL DEV INSTR	2 -005-2213-470-10-0338	-140A	REGISTRATION FEES	250.00	32.00

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0052053	PROFESSIONAL DEV INSTR	2 -005-2213-470-10-0580	-140A	TRAVEL	131.20	512.80
2	0052121	ELEM SPECIAL INSTR SRF	2 -005-1900-200-10-0734	-337A	INSTRUCTIONAL EQUIPMEN	350.00	47.83
2	0152053	PROFESSIONAL DEV INSTR	2 -015-2213-470-10-0580	-140A	TRAVEL	49.00	1,896.77
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0338	-182A	REGISTRATION FEES	300.00	-200.00
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0580	-182A	TRAVEL	261.60	3,122.00
2	0802117	PROGRAM COORDINATOR	2 -080-2211-295-20-0444	-5504	COPIER RENTAL	28.33	-138.73
2	0802117	PROGRAM COORDINATOR	2 -080-2211-295-20-0580	-5504	TRAVEL	135.30	3,938.59
2	0802117	PROGRAM COORDINATOR	2 -080-2211-295-20-0617	-5504	FOOD INSTR NON FOOD SE	49.84	1,050.16
2	0802117	PROGRAM COORDINATOR	2 -080-2211-295-20-0675	-5504	ORGANIZATION SUPPLIES	264.90	8,074.22
2	0802118	MID SCH REG INSTR SRF	2 -080-1100-100-20-0644	-160A	TXTBKS AND OTHER INSTR	111.80	15,509.33
2	0802121	MIDDLE SCH SPECIAL INS	2 -080-1900-200-20-0734	-337A	INSTRUCTIONAL EQUIPMEN	350.00	-206.33
2	0952053	PROFESSIONAL DEV INSTR	2 -095-2213-470-30-0338	-140A	REGISTRATION FEES	250.00	-248.00
2	0952053	PROFESSIONAL DEV INSTR	2 -095-2213-470-30-0580	-140A	TRAVEL	98.40	1,151.46
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0553	-128A	PRINT/BIND - PUBLICATI	30.00	170.00
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0610	-128A	GENERAL SUPPLIES	83.00	3,160.63
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0674	-128A	AWARDS	284.77	3,109.00
2	0952140	HIGH SCH VOC AGRICULTU	2 -095-1900-310-30-0580	-348A	TRAVEL	177.38	-706.18
2	220	GRANT REVENUE SRF	2 -001-0000-000-00-3200	-1204	RESTRICTED STATE REVEN	1,852.65	.00
					FUND TOTAL	11,614.15	

CASH ACCOUNT 10 6101 BALANCE 3,181,291.62

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	75.00	-375.75
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0610	-	GENERAL SUPPLIES	1,367.51	8,835.29
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0630	-	FOOD	14,520.73	60,288.25
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	75.00	-356.66
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0610	-	GENERAL SUPPLIES	1,019.53	9,076.75
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0630	-	FOOD	17,558.93	55,584.48
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	130.00	519.25
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0610	-	GENERAL SUPPLIES	901.11	4,477.48
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0630	-	FOOD	11,611.00	52,644.81
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	130.00	25.00
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0610	-	GENERAL SUPPLIES	1,444.19	5,358.27
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0630	-	FOOD	17,986.35	76,534.47
					FUND TOTAL	66,819.35	

CASH ACCOUNT 10 6101 BALANCE 3,181,291.62

WARRANT SUMMARY TOTAL 217,124.63

GRAND TOTAL 294,519.00

WARRANT: 111014 11/10/2014 DUE DATE: 11/25/2014

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
57792	4612	RAY WHEELER	36452		INV	11/10/2014	135.30	TRAVEL REIMBURSEMENT
57794	311	KENTUCKY SCHOOL BOARDS ASSOC	36454	33001392	INV	11/10/2014	107.95	MEDICAID BILLING 8-201
57795	713	KIM WOFFORD	36455		INV	11/10/2014	57.40	TRAVEL REIMBURSEMENT
57796	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	36456	33001393	INV	11/10/2014	700.00	PASS/BEHAVIOR TRACKER
57797	431	FOOD GIANT	36457	22004975	INV	11/10/2014	49.84	FOOD SUPPLIES FOR AFTE
57798	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	36458	22004877	INV	11/10/2014	100.00	REGISTRATION
57799	240	HOUGHTON MIFFLIN COMPANY	36459	33001387	INV	11/10/2014	206.80	STANFORD BINET RECORD
57800	3576	KIM JUSTICE	36460		INV	11/10/2014	49.20	TRAVEL REIMBURSEMENT
57801	4602	PERRY PHYSICAL THERAPY, LLC	36461	33001343	INV	11/10/2014	3,102.40	PHYSICAL THERAPY SRV O
57802	4164	CARROLL P. MOSELEY	36462		INV	11/10/2014	143.50	TRAVEL REIMBURSEMENT
57803	1975	LAURA VOTH	36463		INV	11/10/2014	45.10	TRAVEL REIMBURSEMENT
57804	4381	TYLER TECHNOLOGIES, INC.	36464	15040	INV	11/10/2014	1,482.15	Munis Financial Softwa
57805	3484	DELL MARKETING L.P.	36465	15054	INV	11/10/2014	132.53	Printing Services - Cl
57806	3484	DELL MARKETING L.P.	36466	15035	INV	11/10/2014	14,035.49	CART
57807	4821	TELEMATE.NET	36467	15056	INV	11/10/2014	2,675.00	Wired and Wireless Int
57808	3484	DELL MARKETING L.P.	36468	15055	INV	11/10/2014	132.53	Printing Services - Cl
57809	5753	EDMENTUM, INC.	36469	15057	INV	11/10/2014	270.00	Inst Digital Content -
57810	288	KASA	36470	22004951	INV	11/10/2014	250.00	REGISTRATION
57811	3577	BUTLER COUNTY SCHOOLS	36471	33001357	INV	11/10/2014	275.00	OCTOBER VISION SERVICE
57812	4542	CRISIS PREVENTION INSTITUTE	36472	33001374	INV	11/10/2014	303.13	BOOKLETS
57813	4092	Bo Bailey	36473		INV	11/10/2014	98.40	TRAVEL REIMBURSEMENT
57814	4758	BRADLEY MCKINNEY	36474		INV	11/10/2014	53.71	TRAVEL REIMBURSEMENT
57815	4433	JENNIFER POPE	36475		INV	11/10/2014	87.37	TRAVEL REIMBURSEMENT
57816	4433	JENNIFER POPE	36476		INV	11/10/2014	183.29	TRAVEL REIMBURSEMENT
57817	4083	TIFFANY WOOD	36477		INV	11/10/2014	51.54	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
57818	5870	UNIVERSITY OF ARKANSAS AT LITTLE ROC	36478	22004968	INV	11/10/2014	300.00	REGISTRATION
57819	959	TAMMY SHARP	36479		INV	11/10/2014	49.00	TRAVEL REIMBURSEMENT
57820	4852	DALE WATKINS	36480		INV	11/10/2014	20.50	TRAVEL REIMBURSEMENT
57821	385	MIKE KENNER	36481		INV	11/10/2014	46.74	TRAVEL REIMBURSEMENT
57822	240	HOUGHTON MIFFLIN COMPANY	36482	33001386	INV	11/10/2014	153.78	WOODCOCK JOHNSON III
57823	3906	CAMILLE DILLINGHAM	36483		INV	11/10/2014	41.00	TRAVEL REIMBURSEMENT
57825	3484	DELL MARKETING L.P.	36485	15049	INV	11/10/2014	255.00	Printing Services - Cl
57826	1975	LAURA VOTH	36486		INV	11/10/2014	47.56	TRAVEL REIMBURSEMEN
57827	2403	LASER COPY TECHNOLOGIES	36487	22004903	INV	11/10/2014	183.26	COPIER SERVICE
57828	4039	NCS PEARSON, INC.	36488	22004967	INV	11/10/2014	2,790.00	WORK SAMPLING LICENSE
57829	4039	NCS PEARSON, INC.	36489	22004977	INV	11/10/2014	558.00	WORK SAMPLING LICENSES
57830	4500	JULIE GILLIAM	36490		INV	11/10/2014	95.94	TRAVEL REIMBURSEMENT
57831	5869	THE RESEARCH FOUNDATION FOR THE	36491	22004966	INV	11/10/2014	150.00	REGISTRATION
57833	548	TERRY POWELL	36492		INV	11/10/2014	337.43	TRAVEL REIMBURSEMENT
57834	3906	CAMILLE DILLINGHAM	36493		INV	11/10/2014	41.00	TRAVEL REIMBURSEMENT
57835	617	WANDA NICHOLS	36494		INV	11/10/2014	244.77	TRAVEL REIMBURSEMENT
57836	4039	NCS PEARSON, INC.	36495	33001385	INV	11/10/2014	49.50	WIAT-111 RECORD FORMS
57837	548	TERRY POWELL	36497		INV	11/10/2014	258.04	TRAVEL REIMBURSEMENT
57838	431	FOOD GIANT	36498	22004958	INV	11/10/2014	94.79	SUPPLIES FOR PAC
57839	5861	GABRIELA COLON	36499		INV	11/10/2014	167.78	TRAVEL REIMBURSEMENT
57840	5267	LESLEY HIGGINS	36500		INV	11/10/2014	41.00	TRAVEL REIMBURSEMENT
57841	5861	GABRIELA COLON	36501		INV	11/10/2014	68.47	TRAVEL REIMBURSEMENT
57842	5843	RIANN OFFUTT	36502		INV	11/10/2014	41.00	TRAVEL REIMBURSEMENT
57843	4758	BRADLEY MCKINNEY	36503		INV	11/10/2014	27.73	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
57844	562	TODD COUNTY STANDARD	36504	70001257	INV	11/10/2014	30.00	Annual Subscription to
57845	3732	RUSSELLVILLE INDEPENDENT SCHOOLS	36505	10005657	INV	11/10/2014	60.00	REGISTRATION
57846	3682	MyOfficeProducts.Com	36506	10005654	INV	11/10/2014	359.22	OFFICE SUPPLIES OCTOBE
57847	3682	MyOfficeProducts.Com	36507	50002692	INV	11/10/2014	101.43	Dual Credit
57848	3682	MyOfficeProducts.Com	36508	50002693	INV	11/10/2014	197.39	Jones Classroom Suppli
57849	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	36509	10005602	INV	11/10/2014	500.00	4 REG SCHOOL LAW INSTI
57850	5087	MURRAY STATE UNIVERSITY	36510	10005580	INV	11/10/2014	75.00	REG FEE TEACHER FAIR 1
57851	1256	THE LIBRARY STORE, INC.	36511	50002695	INV	11/10/2014	4.95	Library Supplies
57852	4064	RAINBOW BOOK COMPANY	36512	40001656	INV	11/10/2014	2,626.28	LIBRARY BOOKS
57853	3682	MyOfficeProducts.Com	36513	40001664	INV	11/10/2014	84.29	CLASSROOM SUPPLIES
57854	2366	SPRINT PRINT, INC.	36514	40001663	INV	11/10/2014	227.95	CHECK IN/CHECK OUT FOR
57855	290	KASC	36515	10005639	INV	11/10/2014	500.00	Testing Graphs & Info
57856	1757	PENNYROYAL MENTAL HEALTHCENTER	36516	10005666	INV	11/10/2014	1,000.00	EMPLOYEE SERVICES
57857	3682	MyOfficeProducts.Com	36517	50002688	INV	11/10/2014	130.04	Offutt Classroom Suppl
57858	309	KENTUCKY NEW ERA	36518	10005651	INV	11/10/2014	588.00	ACADEMIC ALL STAR TEAM
57859	166	KAAC	36519	10005638	INV	11/10/2014	525.00	Reg Fee for KAAC TEST
57860	208	AL J. SCHNEIDER COM, GALT HOUSE	36520	10005637	INV	11/10/2014	1,057.80	Rooms for KAAC Conf
57861	3245	MOORE MEDICAL, CORP	36521	10005649	INV	11/10/2014	1,062.96	FIRST AID SUPPLIES TO
57862	3314	RENAISSANCE LEARNING, INC.	36522	40001662	INV	11/10/2014	513.97	AR QUIZZES
57863	3314	RENAISSANCE LEARNING, INC.	36523	15058	INV	11/10/2014	85.00	Inst Digital Content -
57864	5865	TAMMY J. MILLS	36524	40001652	INV	11/10/2014	80.00	ARCHERY TRAINING
57865	4831	SARAH BALLARD	36525		INV	11/10/2014	261.60	TRAVEL REIMBURSEMENT
57866	5421	PIZZA PLACE	36526	10005659	INV	11/10/2014	28.00	LUNCH ADMIN MTG 10-14-
57867	5880	BARRY WHITE	36527		INV	11/10/2014	131.20	TRAVEL REIMBURSEMENT
57868	2976	CTB/MCGRAW-HILL	36528	11000211	INV	11/10/2014	111.80	SHIPPING ON ACCELERATE

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
57869	3268	KENTUCKY DAM VILLAGE STATE PARK	36529	50002687	INV	11/10/2014	139.10	Ky Dam Vlge Lodging/Mr
57870	4008	POSITIVE PROMOTIONS	36530	70001251	INV	11/10/2014	284.77	RED RIBBON WK 2014
57871	1186	SCHOOL SPECIALTY, INC.	36531	50002683	INV	11/10/2014	158.38	Stamps/classroom suppl
57872	1186	SCHOOL SPECIALTY, INC.	36532	40001653	INV	11/10/2014	71.20	CLASSROOM SUPPLIES
57873	1186	SCHOOL SPECIALTY, INC.	36533	40001657	INV	11/10/2014	91.87	CLASSROOM SUPPLIES
57874	146	DEMCO	36534	40001659	INV	11/10/2014	95.65	CLASSROOM SUPPLIES
57875	1186	SCHOOL SPECIALTY, INC.	36535	40001661	INV	11/10/2014	51.23	CLASSROOM SUPPLIES
57876	1186	SCHOOL SPECIALTY, INC.	36536	40001658	INV	11/10/2014	59.98	CLASSROOM SUPPLIES
57877	5212	UNIVERSITY OF OREGON	36537	10005662	INV	11/10/2014	300.00	PBIS-SWIS
57878	4301	MEDIACOM BROADBAND LLC	36538	10005496	INV	11/10/2014	3,300.00	NOVEMBER FIBER OPTIC S
57879	3682	MyOfficeProducts.Com	36539	20001665	INV	11/10/2014	61.80	CLASSROOM MATERIALS --
57880	3548	STUDIES WEEKLY, INC.	36540	20001663	INV	11/10/2014	177.87	CLASSROOM MATERIALS --
57881	431	FOOD GIANT	36541	10005669	INV	11/10/2014	82.77	FOOD WORK SESSION 11-3
57882	3379	AMAZON.COM CREDIT	36542	30002190	INV	11/10/2014	39.56	Kenwood Replacement Ba
57883	5618	RICOH, USA INC	36543		INV	11/10/2014	2,993.67	COPIER- BOE, NTE, TCCH
57884	288	KASA	36544	22004949	INV	11/10/2014	250.00	REGISTRATION
57885	5473	ALPHA MECHANICAL SERVICE, INC	36546	90002739	INV	11/04/2014	2,500.20	OCT REPAIRS
57886	3576	KIM JUSTICE	36545		INV	11/10/2014	93.89	TRAVEL REIMBURSEMENT
57887	4509	CAPITAL PLAZA	36547	80002265	INV	11/04/2014	104.29	OCT 20TH MOSELEY
57888	2412	CDW GOVERNMENT, INC.	36548	80002242	INV	11/04/2014	1,221.72	32 GB SCANDISK CARDS
57889	3045	DOUBLE DOME SYSTEMS, INC.	36549	90002733	INV	11/04/2014	350.35	OCT REPAIRS
57890	182	ELKTON AUTO PARTS	36550	80002256	INV	11/04/2014	374.87	OCT REPAIR PARTS
57891	5596	WEED OUT LAWN SPRAY, LLC	36551	90002674	INV	11/04/2014	1,393.90	OCTOBER SPRAY SPORTS F
57892	431	FOOD GIANT	36552	80002264	INV	11/04/2014	75.01	OCTOBER FOOD FOR INMAT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
57893	708	GLOVER'S LOCK SERVICE	36553	90002747	INV	11/04/2014	732.00	OCT REPAIRS
57894	5750	GOLDEN RULE LUMBER & HARDWARE LLC	36554	90002735	INV	11/04/2014	76.19	OCTOBER REPAIR PARTS
57895	5746	HIGGINS INSURANCE & BENEFITS	36555	10005661	INV	11/04/2014	3,042.00	auto endorsement 114,
57896	5793	KENDALL & SON	36556	90002740	INV	11/04/2014	564.00	Sept repairs
57897	4625	KEYSTOPS LLC	36557	80002257	INV	11/04/2014	29,610.52	OCT FUEL
57898	5209	LAWSON PRODUCTS INC	36558	90002750	INV	11/04/2014	151.20	OCT REPAIR PARTS
57899	374	MCGEE PEST CONTROL, INC.	36559	90002730	INV	11/04/2014	386.00	OCT PEST CONTROL
57900	5190	MC CONSULTANT SERVICES	36560	80002258	INV	11/04/2014	463.00	OCT DRUG TEST
57901	5852	PRESTON RIVES ELECTRIC LLC	36561	90002719	INV	11/04/2014	1,254.00	OCT REPAIRS
57902	4237	TRI-STATE INTERNATIONAL TRUCKS	36562	80002261	INV	11/04/2014	1,486.45	OCT REPAIR PARTS
57903	1861	TOOL TECH	36563	80002268	INV	11/04/2014	240.00	OCR REPAIRS
57904	4168	TRANE	36564	90002744	INV	11/04/2014	12,321.00	2ND QUARTER MAIN AGREE
57905	4540	UNIFIRST CORPORATION	36565	90002670	INV	11/04/2014	733.09	SEPT and OCT CUSTODIAL
57907	4007	WHAYNE SUPPLY COMPANY	36567	80002263	INV	11/04/2014	206.63	OCT REPAIR PARTS
57908	2884	WESTERN KENTUCKY FILTER SERVICE,INC	36568	90002741	INV	11/04/2014	1,190.25	OCT FILTER SERVICE
57909	5792	MARY JORGENSEN	36569		INV	11/10/2014	105.37	TRAVEL REIMBURSEMENT
57910	5661	VEI COMMUNICATIONS	36570	80002230	INV	11/04/2014	6,351.85	BUS RADIOS
57911	2238	MAKKA WHEELER	36571		INV	11/10/2014	27.06	TRAVEL REIMBURSEMENT
57912	3151	AMANDA JORDAN HALL	36572		INV	11/10/2014	20.50	TRAVEL REIMBURSEMENT
57914	1186	SCHOOL SPECIALTY, INC.	36574	30002180	INV	11/10/2014	59.42	sharpner
57915	900	LAKESHORE	36575	30002185	INV	11/10/2014	95.90	Supplies/Monroe
57916	1275	HAROLD M. JOHNS, ATTORNEY	36576	10005436	INV	11/10/2014	865.00	OCTOBER LEGAL FEES
57917	2403	LASER COPY TECHNOLOGIES	36577	50002672	INV	11/10/2014	40.00	Aug/Sept. fax maintena
57918	2403	LASER COPY TECHNOLOGIES	36578	50002673	INV	11/10/2014	40.00	Sept/Oct Fax Maintenan
57919	4021	PRAIRIE FARMS DAIRY, INC.	36579	51001965	INV	11/04/2014	13,931.52	Milk and juice for FS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
57920	5548	CLARK BEVERAGE GROUP, INC	36580	51001969	INV	11/04/2014	2,410.85	Ala carte drinks
57921	927	EARTH GRAINS BAKING COs., INC.	36581	51001970	INV	11/04/2014	1,175.09	Bread for FS
57922	4933	JTM Food Group	36582	51001971	INV	11/04/2014	2,585.00	processed commodities
57923	1125	KENTUCKY STATE TREASURER	36583	22004993	INV	11/10/2014	1,852.65	RETURN OF UNUSED FUND
57924	123	CRS ONE SOURCE	36584	51001968	INV	11/04/2014	410.00	filter service and com
57925	4904	CONSOLIDATED PAPER GROUP, INC	36585	51001967	INV	11/04/2014	321.92	trash bags for FS
57926	3338	GORDON FOOD SERVICE	36586	51001966	INV	11/04/2014	45,948.73	supplies and food for
57927	431	FOOD GIANT	36587	51001960	INV	11/04/2014	36.24	Misc. food items
57928	1066	AMERICAN BUS & ACCESSORIES INC	36588	80002267	INV	11/04/2014	1,398.44	OCT REPAIR PARTS
57929	3194	THERMAL EQUIMENT SALES, INC.	36589	90002724	INV	11/04/2014	11,425.00	SEPT REPAIRS TO AIRCON
57930	225	HALEY HARDWARE	36590	90002732	INV	11/04/2014	1,096.15	OCT REPAIR PARTS
57932	3854	WASTE INDUSTRIES	36591	90002728	INV	11/04/2014	1,593.17	OCT WASTE MANAGEMENT
57933	1659	ORIENTAL TRADING COMPANY, INC.	36592	22004955	INV	11/10/2014	191.53	MATERIALS
57934	5438	ROXY THEATRE	36593	22004987	INV	11/10/2014	500.00	TICKETS TO "LITTLE WOM
57935	5438	ROXY THEATRE	36594	22004986	INV	11/10/2014	350.00	TICKETS TO "LEGEND OF
57937	1975	LAURA VOTH	36596		INV	11/10/2014	45.92	TRAVEL REIMBURSEMENT
57938	2412	CDW GOVERNMENT, INC.	36597	30002186	INV	11/10/2014	210.79	Mitsubishi Bulb
57939	4904	CONSOLIDATED PAPER GROUP, INC	36598	90002737	INV	11/04/2014	7,877.31	OCT SUPPLIES
57940	5283	TINY TOWN PIZZA & SUBS	36599	70001260	INV	11/10/2014	83.00	PIZZAS CONNECT UP 11-6
57941	575	TODD CO CENTRAL HIGH SCHOOL	36600		INV	11/10/2014	500.00	DONATION WALTON FARM-
57942	3080	LOWE'S COMPANIES, INC.	36601	90002731	INV	11/10/2014	364.47	OCT REPAIR PARTS
57943	4736	THRIVE CREATIVE GROUP	36602	10005645	INV	11/10/2014	366.38	ENVELOPES/STATIONERY
57944	5591	eBACKPACK, INC	36603	15062	INV	11/10/2014	6,480.00	Inst Digital Content -
57945	3637	SHELIA HOLDER	36604		INV	11/10/2014	240.26	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
57946	1186	SCHOOL SPECIALTY, INC.	36605	22004972	INV	11/10/2014	264.90	SUPPLIES
					WARRANT TOTAL		217,124.63	

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