DATE: 12/08/2014 WARRANT: 120814 AMOUNT: $ 365,923.38

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: 120814 12/08/2014

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
5882	LOOK LOOK AUTO	00000	36606	10005671	INV	11/06/2014	3,800.00	57947	52654	LIMO FOR FACULTY/STUDENTS
5738	BALFOUR	00000	36607	10005678	INV	11/14/2014	177.00	57948	52655	3 CAP & GOWN CO-OP STUDENT
575	TODD CO CENTRAL	00000	36609		INV	11/14/2014	500.00	57950	52656	BASEBALL DONATION
575	TODD CO CENTRAL	00000	36610		INV	11/14/2014	615.00	57951	52656	DONATION KY FFA FOUNDATION
50	TODD COUNTY COU	00000	36608	80002285	INV	11/14/2014	21.00	57949	52657	LICENSE FOR 1998 CADI LM
1394	TODD COUNTY SHE	00000	36611		INV	11/14/2014	2,697.36	57952	52658	COMMISSION CHECKS
1394	TODD COUNTY SHE	00000	36612		INV	11/14/2014	38,340.14	57953	52659	COMMISSION CHECKS
5839	CARTER DOUGLAS	00000	36613	22004980	INV	11/19/2014	33,328.60	57954	52660	SIDEWALK PROJECT
5690	MCGHEE ENGINEER	00000	36614	22004979	INV	11/19/2014	2,658.70	57955	52661	SIDEWALK PROJECT
30	AT&T	00000	36615	10005520	INV	11/26/2014	578.35	57956	52662	11-8/12-7-14 PRI
30	AT&T	00000	36617	10005571	INV	11/26/2014	933.58	57958	52662	LOCAL PHONE SRV 11-13/12-1
1733	AT&T	00000	36616	10005508	INV	11/26/2014	26.09	57957	52663	11-11/12-10 PRI
4793	AT&T MOBILITY	00000	36618	10005546	INV	11/26/2014	982.69	57959	52664	CELL PHONE SRV 10-13/11-12
3596	ATMOS ENERGY	00000	36619	10005448	INV	11/26/2014	4,716.25	57960	52665	10-14/11-13-14 GAS SRV
5886	DWAIN TAYLOR CH	00000	36620	10005694	INV	11/26/2014	7,000.00	57961	52666	2005 DODGE GRAND CARAVAN
4623	KENTUCKY STATE	00000	36621		INV	11/26/2014	20,133.83	57962	52667	FED HEALTH REIMBT
425	PENNYRILE RURAL	00000	36622	10005484	INV	11/26/2014	35,272.33	57963	52668	10-16/11-16 ELECTRIC SRV
3046	WALMART COMMUNI	00000	36623		INV	11/26/2014	1,551.44	57964	52669	CREDIT CARD
5610	WINDSTREAM	00000	36624	10005558	INV	11/26/2014	351.19	57965	52670	LONG DIST 10-18/11-17-14
							153,683.55	CASH ACCOUNT 10	6101	TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 120814 12/08/2014 DUE DATE: 12/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3511 ABELL & ATHERTON ED CO		00000	22004940	INV	12/08/2014	2875		36648	57989	
1	0152053 0338 140A	PD INSTR	REG FEES			200.00				
		Invoice Net				200.00				
					CHECK TOTAL		200.00			___
208 AL J. SCHNEIDER COM, G		00000	33001384	INV	12/08/2014	10154525		36715	58056	
1	0002119 0580 337A	PSYCHOLGST	TRAVEL			324.12				
2	0012123 0580 337A	SP ED COOR	TRAVEL			324.12				
		Invoice Net				648.24				
208 AL J. SCHNEIDER COM, G		00000	70001242	INV	12/08/2014	36771		36771	58116	
1	0952104 0580 128A	YTH SERV	TRAV INDST			304.42				
		Invoice Net				304.42				
					CHECK TOTAL		952.66			___
5138 ALPHA ALTERNATIVE PREG		00000	70001262	INV	12/08/2014	36754		36754	58099	
1	0952104 0553 128A	YTH SERV	PUBLICATNS			170.00				
2	0952104 0674 128A	YTH SERV	AWARDS			130.00				
		Invoice Net				300.00				
					CHECK TOTAL		300.00			___
5473 ALPHA MECHANICAL SERVI		00000	90002759	INV	12/01/2014	178588		36680	58021	
1	0151087 0431	STEBOM	NON TCH RP			573.00				
2	9701087 0431 0506	A/H BLDG M	NON TCH RP			741.00				
		Invoice Net				1,314.00				
					CHECK TOTAL		1,314.00			___
4687 AMBER MCCUISTON		00000		INV	12/08/2014	36652		36652	57993	
1	0012123 0580 337A	SP ED COOR	TRAVEL			121.29				
		Invoice Net				121.29				
					CHECK TOTAL		121.29			___
3693 ANGELA CRAIG		00000		INV	12/08/2014	36651		36651	57992	
1	0012123 0580 337A	SP ED COOR	TRAVEL			21.90				
		Invoice Net				21.90				
					CHECK TOTAL		21.90			___
2892 BELL CLINIC, PLLC		00000	10005693	INV	12/08/2014	36756		36756	58101	
1	0011099 0345	PERSONNEL	MED SVC			300.00				
2	9011091 0345	TRAN DIR	MED SVC			130.00				
		Invoice Net				430.00				
					CHECK TOTAL		430.00			___
3649 BMI		00000	10005691	INV	12/08/2014	11251417		36674	58015	
1	0011080 0349	FINANCE	OTH PF SVS			495.00				
		Invoice Net				495.00				
					CHECK TOTAL		495.00			___

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 120814 12/08/2014 DUE DATE: 12/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4758 BRADLEY MCKINNEY		00000		INV	12/08/2014	36631		36631	57972	
	1 0952140 0580 348A	HS AGRICLT		TRAVEL		52.68				
		Invoice Net				52.68				
					CHECK TOTAL		52.68			________
2531 BRUCE'S TRI STATE ROOF		00000	90002725	INV	12/01/2014	1981		36682	58023	
	1 0951087 0434	TCCHBOM		BLDG REPR		635.79				
		Invoice Net				635.79				
					CHECK TOTAL		635.79			________
3577 BUTLER COUNTY SCHOOLS		00000	33001358	INV	12/08/2014	36653		36653	57994	
	1 0012123 0349 337A	SP ED COOR		OTH PF SVS		275.00				
		Invoice Net				275.00				
					CHECK TOTAL		275.00			________
72 BUY-RITE PARTS-SUPPLY		00000	80002255	INV	12/01/2014	256455		36681	58022	
	1 9011096 0663	BUS MAINT		REP PARTS		333.48				
		Invoice Net				333.48				
					CHECK TOTAL		333.48			________
5667 CARDINAL OFFICE PRODUC		00000	10005680	INV	12/08/2014	1383299		36769	58114	
	1 0011075 0610	SUPERINTEN		SUPPLIES		1,239.24				
		Invoice Net				1,239.24				
					CHECK TOTAL		1,239.24			________
5885 CARISSA WEISHUHN		00000		INV	12/08/2014	36627		36627	57968	
	1 0802053 0580 140A	PD INSTR		TRAVEL		306.34				
		Invoice Net				306.34				
					CHECK TOTAL		306.34			________
4164 CARROLL P. MOSELEY		00000		INV	12/08/2014	36655		36655	57996	
	1 9011091 0580	TRAN DIR		TRAV INDST		23.54				
		Invoice Net				23.54				
					CHECK TOTAL		23.54			________
5839 CARTER DOUGLAS CO LLC		00000	22005004	INV	12/08/2014	36720		36720	58061	
	1 0002603 0450 6063	SIDEWALKS		CONSTR SVC		32,143.60				
		Invoice Net				32,143.60				
					CHECK TOTAL		32,143.60			________
94 CERTIFIED LABORATORIES		00000	80002276	INV	12/01/2014	1697514		36683	58024	
	1 9011096 0610	BUS MAINT		SUPPLIES		397.01				
		Invoice Net				397.01				
					CHECK TOTAL		397.01			________
1035 CHERYL POWER		00000		INV	12/08/2014	36644		36644	57985	
	1 0052053 0580 140A	PD INSTR		TRAVEL		541.15				
		Invoice Net				541.15				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 120814 12/08/2014 DUE DATE: 12/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	541.15			________
5548 CLARK BEVERAGE GROUP,			00000 51001977	INV	12/03/2014	1202058		36787	58133	
	1 0805101 0630		TCMS SFS	FOOD		171.50				
	2 0955101 0630		TCCHS SFS	FOOD		1,122.00				
	3 0055101 0630		NTE SFS	FOOD		14.00				
			Invoice Net			1,307.50				
						CHECK TOTAL	1,307.50			________
123 CRS ONE SOURCE			00000 51001975	INV	12/03/2014	2455741		36791	58138	
	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		130.00				
			Invoice Net			410.00				
						CHECK TOTAL	410.00			________
3274 COFFMAN HOME DECOR LLC			00000 90002734	INV	12/01/2014	20918		36684	58025	
	1 0951087 0434		TCCHBOM	BLDG REPR		56.64				
			Invoice Net			56.64				
						CHECK TOTAL	56.64			________
122 CONNIE WOFFORD			00000	INV	12/08/2014	36640		36640	57981	
	1 0802053 0580	140A	PD INSTR	TRAVEL		41.00				
			Invoice Net			41.00				
122 CONNIE WOFFORD			00000	INV	12/08/2014	36641		36641	57982	
	1 0012053 0580	140A	PD INSTR	TRAVEL		41.00				
			Invoice Net			41.00				
122 CONNIE WOFFORD			00000	INV	12/08/2014	36673		36673	58014	
	1 0802053 0580	140A	PD INSTR	TRAVEL		41.00				
			Invoice Net			41.00				
						CHECK TOTAL	123.00			________
4904 CONSOLIDATED PAPER GRO			00000 90002758	INV	12/01/2014	128433		36725	58067	
	1 0001087 0610		BLDG OPER	SUPPLIES		4,006.47				
			Invoice Net			4,006.47				
						CHECK TOTAL	4,006.47			________
4904 CONSOLIDATED PAPER GRO			00000 51001974	INV	12/03/2014	129477		36785	58131	
	1 0155101 0610		STE SFS	SUPPLIES		220.92				
	2 0955101 0610		TCCHS SFS	SUPPLIES		220.92				
	3 0055101 0610		NTE SFS	SUPPLIES		212.16				
			Invoice Net			654.00				
						CHECK TOTAL	654.00			________
2108 CYNMAR CORPORATION			00000 50002697	INV	12/08/2014	300613		36758	58103	
	1 0951077 0610	0095	HS PRINCIP	SUPPLIES		187.00				
			Invoice Net			187.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 120814 12/08/2014 DUE DATE: 12/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	187.00			
4852 DALE WATKINS			00000	INV	12/08/2014	36657		36657	57998	
	1 0001137 0580		HOME BOUND	TRAV INDST		28.70				
			Invoice Net			28.70				
						CHECK TOTAL	28.70			
1103 DANA GRACE ORR			00000	INV	12/08/2014	36626		36626	57967	
	1 0012123 0580	337A	SP ED COOR	TRAVEL		76.54				
			Invoice Net			76.54				
1103 DANA GRACE ORR			00000	INV	12/08/2014	36643		36643	57984	
	1 0012123 0580	337A	SP ED COOR	TRAVEL		49.20				
			Invoice Net			49.20				
1103 DANA GRACE ORR			00000	INV	12/08/2014	36665		36665	58006	
	1 0012123 0580	337A	SP ED COOR	TRAVEL		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	174.94			
1791 DANIEL'S GARAGE			00000 90002736	INV	12/01/2014	17666		36685	58026	
	1 0051087 0433		NTEBOM	EQUIP R&M		277.00				
	2 0801087 0433		TCMBOM	EQUIP R&M		149.71				
	3 0151087 0433		STEBOM	EQUIP R&M		577.67				
	4 0951087 0433		TCCHBOM	EQUIP R&M		388.71				
			Invoice Net			1,393.09				
						CHECK TOTAL	1,393.09			
4018 DOLLAR GENERAL-MSC 410			00000 70001263	INV	12/08/2014	36753		36753	58098	
	1 0952104 0610	128A	YTH SERV	SUPPLIES		47.90				
			Invoice Net			47.90				
						CHECK TOTAL	47.90			
4054 DONNA WHEELER			00000	INV	12/08/2014	36694		36694	58035	
	1 0011080 0580		FINANCE	TRAV INDST		76.61				
			Invoice Net			76.61				
						CHECK TOTAL	76.61			
927 EARTH GRAINS BAKING CO			00000 51001976	INV	12/03/2014	52504102302		36783	58129	
	1 0055101 0630		NTE SFS	FOOD		257.70				
	2 0155101 0630		STE SFS	FOOD		337.84				
	3 0805101 0630		TCMS SFS	FOOD		190.12				
	4 0955101 0630		TCCHS SFS	FOOD		235.98				
			Invoice Net			1,021.64				
						CHECK TOTAL	1,021.64			
182 ELKTON AUTO PARTS			00000 80002270	INV	12/01/2014	729422		36686	58027	
	1 9011096 0663		BUS MAINT	REP PARTS		615.67				
			Invoice Net			615.67				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 120814 12/08/2014 DUE DATE: 12/25/2014

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	615.67			
3681 ENGLISH LUCAS PRIEST &				00000 10005676	INV	12/08/2014	74761		36775	58120	
	1 0011071	0343		BOARD	LEGAL SVC		123.00				
				Invoice Net			123.00				
							CHECK TOTAL	123.00			
2645 EXCEPTIONAL CHILDREN'S				00000 33001383	INV	12/08/2014	36625		36625	57966	
	1 0002119	0338	337A	PSYCHOLGST	REG FEES		110.00				
	2 0012123	0338	337A	SP ED COOR	REG FEES		330.00				
				Invoice Net			440.00				
							CHECK TOTAL	440.00			
1302 FLINN SCIENTIFIC INC.				00000 50002694	INV	12/08/2014	1808075		36732	58075	
	1 0951077	0610	0095	HS PRINCIP	SUPPLIES		200.00				
	2 0951918	0610		DIST.INST.	SUPPLIES		152.54				
				Invoice Net			352.54				
1302 FLINN SCIENTIFIC INC.				00000 50002699	INV	12/08/2014	1813017		36740	58085	
	1 0951077	0610	0095	HS PRINCIP	SUPPLIES		13.00				
	2 0951918	0610		DIST.INST.	SUPPLIES		213.77				
				Invoice Net			226.77				
							CHECK TOTAL	579.31			
431 FOOD GIANT				00000 22004991	INV	12/08/2014	36645		36645	57986	
	1 0802117	0617	5504	PRGM COOR	FD I NFS		134.32				
				Invoice Net			134.32				
431 FOOD GIANT				00000 80002271	INV	12/01/2014	117593		36687	58028	
	1 9011090	0630		TRAN STFDV	FOOD		93.64				
				Invoice Net			93.64				
431 FOOD GIANT				00000 50002702	INV	12/08/2014	57659		36729	58072	
	1 0951077	0892	0095	HS PRINCIP	PARENT INV		109.96				
				Invoice Net			109.96				
431 FOOD GIANT				00000 10005696	INV	12/08/2014	117604		36750	58095	
	1 0011075	0610		SUPERINTEN	SUPPLIES		34.99				
				Invoice Net			34.99				
							CHECK TOTAL	372.91			
431 FOOD GIANT				00000 51001972	INV	12/03/2014	36786		36786	58132	
	1 0955101	0630		TCCHS SFS	FOOD		39.92				
				Invoice Net			39.92				
							CHECK TOTAL	39.92			
5861 GABRIELA COLON				00000	INV	12/08/2014	36689		36689	58030	
	1 0002118	0581	311A	RG INST SR	TRAVEL		203.77				
				Invoice Net			203.77				
							CHECK TOTAL	203.77			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 120814 12/08/2014 DUE DATE: 12/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5466 GHAN SMITH		00000		INV	12/08/2014	36659		36659	58000	
	1 0011100 0580	ADMIN TECH		TRAV INDST		39.36				
		Invoice Net				39.36				
						CHECK TOTAL	39.36			____________
708 GLOVER'S LOCK SERVICE		00000	90002763	INV	12/01/2014	20038		36688	58029	
	1 0951087 0434	TCCHBOM		BLDG REPR		641.00				
	2 0011087 0434	BLDG OP		BLDG REPR		329.50				
	3 0801087 0434	TCMBOM		BLDG REPR		95.00				
		Invoice Net				1,065.50				
						CHECK TOTAL	1,065.50			____________
708 GLOVER'S LOCK SERVICE		00000	51001979	INV	12/03/2014	36789		36789	58136	
	1 0015101 0610	DO SFS		SUPPLIES		9.25				
		Invoice Net				9.25				
						CHECK TOTAL	9.25			____________
3338 GORDON FOOD SERVICE		00000	51001973	INV	12/03/2014	5297691		36784	58130	
	1 0055101 0610	NTE SFS		SUPPLIES		931.55				
	2 0055101 0630	NTE SFS		FOOD		6,967.61				
	3 0155101 0610	STE SFS		SUPPLIES		1,220.99				
	4 0155101 0630	STE SFS		FOOD		11,524.19				
	5 0805101 0610	TCMS SFS		SUPPLIES		540.23				
	6 0805101 0630	TCMS SFS		FOOD		6,708.46				
	7 0955101 0610	TCCHS SFS		SUPPLIES		983.40				
	8 0955101 0630	TCCHS SFS		FOOD		11,980.06				
		Invoice Net				40,856.49				
						CHECK TOTAL	40,856.49			____________
4272 GREEN RIVER EDUCATIONA		00000	22004950	INV	12/08/2014	7369		36646	57987	
	1 0952053 0338 140A	PD INSTR		REG FEES		320.00				
		Invoice Net				320.00				
4272 GREEN RIVER EDUCATIONA		00000	10005430	INV	12/08/2014	7282		36766	58111	
	1 0011099 0338	PERSONNEL		REG FEES		375.00				
		Invoice Net				375.00				
						CHECK TOTAL	695.00			____________
5124 HAL BOWMAN, INC.		00000	22004947	INV	12/08/2014	6208		36664	58005	
	1 0952053 0338 140A	PD INSTR		REG FEES		378.00				
		Invoice Net				378.00				
						CHECK TOTAL	378.00			____________
225 HALEY HARDWARE		00000	90002756	INV	12/01/2014	5246305		36728	58071	
	1 0001087 0434	BLDG OPER		BLDG REPR		2.29				
	2 0951087 0434	TCCHBOM		BLDG REPR		103.47				
		Invoice Net				105.76				
						CHECK TOTAL	105.76			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 120814 12/08/2014 DUE DATE: 12/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4196 HAMPTON'S MEATS		00000	10005686	INV	12/08/2014	54732		36797	58144	
	1 0011071 0679	BOARD		OTHER		256.29				
		Invoice Net				256.29				
					CHECK TOTAL		256.29			________
1275 HAROLD M. JOHNS, ATTOR		00000	10005437	INV	12/08/2014	36752		36752	58097	
	1 0011071 0343	BOARD		LEGAL SVC		970.00				
		Invoice Net				970.00				
					CHECK TOTAL		970.00			________
5888 HOLLY SIMONS		00000		INV	12/08/2014	36793		36793	58140	
	1 0012123 0580 337A	SP ED COOR		TRAVEL		182.33				
		Invoice Net				182.33				
					CHECK TOTAL		182.33			________
4568 JAN MARTIN		00000		INV	12/08/2014	36639		36639	57980	
	1 0012053 0580 140A	PD INSTR		TRAVEL		49.20				
		Invoice Net				49.20				
4568 JAN MARTIN		00000		INV	12/08/2014	36650		36650	57991	
	1 0012053 0580 140A	PD INSTR		TRAVEL		41.00				
		Invoice Net				41.00				
					CHECK TOTAL		90.20			________
5874 JEFFERSON CO. HIGH SCH		00000	10005652	INV	12/08/2014	10-07-2014		36780	58125	
	1 9701118 0643 0506	A H REG IN		SUPP BKS		1,463.78				
		Invoice Net				1,463.78				
					CHECK TOTAL		1,463.78			________
4781 JEFFERY PENICK		00000		INV	12/08/2014	36637		36637	57978	
	1 0002028 0580 13DA	ADULTEDINS		TRAVEL		229.60				
		Invoice Net				229.60				
					CHECK TOTAL		229.60			________
4947 JOANIE BEDWELL		00000		INV	12/08/2014	36630		36630	57971	
	1 0152053 0580 140A	PD INSTR		TRAVEL		49.20				
		Invoice Net				49.20				
					CHECK TOTAL		49.20			________
5820 JOHN WALKER		00000	80002216	INV	12/01/2014	36695		36695	58036	
	1 9011096 0434	BUS MAINT		BLDG REPR		1,150.00				
		Invoice Net				1,150.00				
					CHECK TOTAL		1,150.00			________
4500 JULIE GILLIAM		00000		INV	12/08/2014	36671		36671	58012	
	1 0952140 0580 348A	HS AGRICLT		TRAVEL		803.55				
		Invoice Net				803.55				
4500 JULIE GILLIAM		00000	10005692	INV	12/08/2014	36757		36757	58102	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 9011096 0626		BUS MAINT	GASOLINE		15.00				
			Invoice Net			15.00				
					CHECK TOTAL		818.55			____________
290 KASC			00000 22004992	INV	12/08/2014	11259		36670	58011	
	1 0152053 0338	140A	PD INSTR	REG FEES		400.00				
			Invoice Net			400.00				
					CHECK TOTAL		400.00			____________
5877 KATRENA SMITH			00000	INV	12/08/2014	36676		36676	58017	
	1 0001104 0580	110X	COMM SERV	TRAVEL		73.90				
			Invoice Net			73.90				
					CHECK TOTAL		73.90			____________
3748 KELLI TEMPLEMAN			00000	INV	12/08/2014	36649		36649	57990	
	1 0952104 0580	128A	YTH SERV	TRAV INDST		132.02				
			Invoice Net			132.02				
3748 KELLI TEMPLEMAN			00000	INV	12/08/2014	36662		36662	58003	
	1 0952104 0580	128A	YTH SERV	TRAV INDST		168.73				
			Invoice Net			168.73				
					CHECK TOTAL		300.75			____________
4881 KENTUCKY COMMUNITY EDU			00000 22004999	INV	12/08/2014	36629		36629	57970	
	1 0001104 0338	110XC	COMM SERV	REG FEES		50.00				
			Invoice Net			50.00				
					CHECK TOTAL		50.00			____________
311 KENTUCKY SCHOOL BOARDS			00000 33001397	INV	12/08/2014	83180		36660	58001	
	1 0011119 0349	337X	PSYCHOL	PROF SVC		1,427.90				
			Invoice Net			1,427.90				
311 KENTUCKY SCHOOL BOARDS			00000 10005658	INV	12/08/2014	83034		36779	58124	
	1 0011071 0338		BOARD	REG FEES		50.00				
			Invoice Net			50.00				
					CHECK TOTAL		1,477.90			____________
1125 KENTUCKY STATE TREASUR			00000 80002284	INV	12/01/2014	36696		36696	58037	
	1 9011091 0338		TRAN DIR	REG FEES		3.00				
			Invoice Net			3.00				
					CHECK TOTAL		3.00			____________
4625 KEYSTOPS LLC			00000 80002272	INV	12/01/2014	9139098		36698	58039	
	1 9011096 0627		BUS MAINT	DIESEL		14,360.08				
	2 9011096 0626		BUS MAINT	GASOLINE		791.35				
			Invoice Net			15,151.43				
					CHECK TOTAL		15,151.43			____________
3576 KIM JUSTICE			00000	INV	12/08/2014	36635		36635	57976	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0012123 0580	337A	SP ED COOR	TRAVEL		49.20				
			Invoice Net			49.20				
3576 KIM JUSTICE			00000	INV	12/08/2014	36692		36692	58033	
	1 0012123 0580	337A	SP ED COOR	TRAVEL		49.20				
			Invoice Net			49.20				
3576 KIM JUSTICE			00000	INV	12/08/2014	36693		36693	58034	
	1 0012123 0580	337A	SP ED COOR	TRAVEL		207.26				
			Invoice Net			207.26				
					CHECK TOTAL		305.66			________
5305 KIMBERLY DAVIS			00000	INV	12/08/2014	36691		36691	58032	
	1 0802053 0580	140A	PD INSTR	TRAVEL		262.03				
			Invoice Net			262.03				
					CHECK TOTAL		262.03			________
5495 KNIGHT ELECTRIC, INC.			00000 10005626	INV	12/08/2014	3941		36763	58108	
	1 0951925 0731		DIST. ATH.	MACHINERY		311.25				
			Invoice Net			311.25				
					CHECK TOTAL		311.25			________
5495 KNIGHT ELECTRIC, INC.			00000 51001957	INV	12/03/2014	3940		36788	58134	
	1 0055101 0433		NTE SFS	EQUIP R&M		583.25				
			Invoice Net			583.25				
					CHECK TOTAL		583.25			________
5881 LANDSCAPE STRUCTURES I			00000 10005670	INV	12/08/2014	011917		36781	58126	
	1 0051087 0433		NTEBOM	EQUIP R&M		15,675.00				
			Invoice Net			15,675.00				
					CHECK TOTAL		15,675.00			________
1975 LAURA VOTH			00000	INV	12/08/2014	36638		36638	57979	
	1 0002118 0584	311A	RG INST SR	TRAV OTST		238.29				
			Invoice Net			238.29				
1975 LAURA VOTH			00000	INV	12/08/2014	36710		36710	58051	
	1 0002118 0581	311A	RG INST SR	TRAVEL		88.56				
	2 0002117 0581	311A	PRGM COOR	TRAVEL		9.84				
			Invoice Net			98.40				
					CHECK TOTAL		336.69			________
5264 LEIGH BRISTOW			00000 10005681	INV	12/08/2014	36770		36770	58115	
	1 0011071 0338		BOARD	REG FEES		1,250.00				
			Invoice Net			1,250.00				
					CHECK TOTAL		1,250.00			________
5267 LESLEY HIGGINS			00000	INV	12/08/2014	36711		36711	58052	
	1 0002119 0580	337A	PSYCHOLGST	TRAVEL		59.49				
			Invoice Net			59.49				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	59.49			____________
2966 LISA PETRIE			00000 10005684	INV	12/08/2014	36768		36768	58113	
	1 9011096 0626		BUS MAINT	GASOLINE		50.01				
			Invoice Net			50.01				
						CHECK TOTAL	50.01			____________
5833 LIZ CHESTER			00000	INV	12/08/2014	36716		36716	58057	
	1 0002118 0581 3114		RG INST SR	TRAVEL		75.36				
			Invoice Net			75.36				
5833 LIZ CHESTER			00000	INV	12/08/2014	36717		36717	58058	
	1 0012118 0582 3113		REG INSTRN	TRAVEL		68.55				
			Invoice Net			68.55				
						CHECK TOTAL	143.91			____________
2238 MAKKA WHEELER			00000	INV	12/08/2014	36675		36675	58016	
	1 0011080 0580		FINANCE	TRAV INDST		232.05				
			Invoice Net			232.05				
						CHECK TOTAL	232.05			____________
5442 MAURICE D. WITHERSPOON			00000 70001261	INV	12/08/2014	36767		36767	58112	
	1 0952104 0674 128A		YTH SERV	AWARDS		100.00				
			Invoice Net			100.00				
						CHECK TOTAL	100.00			____________
5190 MC CONSULTANT SERVICES			00000 80002273	INV	12/01/2014	8246		36699	58040	
	1 9011091 0341		TRAN DIR	DRUG TEST		416.00				
			Invoice Net			416.00				
						CHECK TOTAL	416.00			____________
374 MCGEE PEST CONTROL, IN			00000 90002755	INV	12/01/2014	898604		36726	58068	
	1 0011087 0425		BLDG OP	PEST CNTRL		40.00				
	2 0051087 0425		NTEBOM	PEST CNTRL		78.00				
	3 0151087 0425		STEBOM	PEST CNTRL		78.00				
	4 0801087 0425		TCMBOM	PEST CNTRL		75.00				
	5 0951087 0425		TCCHBOM	PEST CNTRL		133.00				
	6 9701087 0425 0506		A/H BLDG M	PEST CNTRL		36.00				
	7 9201134 0425		MAINT SHOP	PEST CNTRL		22.00				
			Invoice Net			462.00				
						CHECK TOTAL	462.00			____________
5690 MCGHEE ENGINEERING, IN			00000 22005003	INV	12/08/2014	14-081		36719	58060	
	1 0002603 0346 6063		SIDEWALKS	AR EN SVCS		1,889.55				
			Invoice Net			1,889.55				
						CHECK TOTAL	1,889.55			____________
4301 MEDIACOM BROADBAND LLC			00000 10005497	INV	12/08/2014	36730		36730	58073	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0011100 0533		ADMIN TECH	NETWK SVC		3,300.00				
			Invoice Net			3,300.00				
						CHECK TOTAL	3,300.00			
5878 MicroReplay, Inc.		00000	15061	INV	12/08/2014	107955		36668	58009	
	1 0011075 0734S		SUPERINTEN	STAFF INS		99.00				
			Invoice Net			99.00				
						CHECK TOTAL	99.00			
385 MIKE KENNER		00000		INV	12/08/2014	36712		36712	58053	
	1 0001137 0580		HOME BOUND	TRAV INDST		164.82				
			Invoice Net			164.82				
						CHECK TOTAL	164.82			
5879 MOORE'S OFFICE SUPPLIE		00000	50002698	INV	12/08/2014	117456		36772	58117	
	1 0951118 0733		HS INS	F&F		180.00				
			Invoice Net			180.00				
						CHECK TOTAL	180.00			
5087 MURRAY STATE UNIVERSIT		00000	10005698	INV	12/08/2014	36751		36751	58096	
	1 0951053 0338		HS PROF DV	REG FEES		2,256.00				
			Invoice Net			2,256.00				
						CHECK TOTAL	2,256.00			
3682 MyOfficeProducts.Com		00000	22004996	INV	12/08/2014	OE-2184125-1		36647	57988	
	1 0002028 0610 13DA		ADULTEDINS	SUPPLIES		571.00				
			Invoice Net			571.00				
3682 MyOfficeProducts.Com		00000	50002705	INV	12/08/2014	2192871-1		36742	58087	
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		197.95				
			Invoice Net			197.95				
3682 MyOfficeProducts.Com		00000	50002707	INV	12/08/2014	2192878-1		36743	58088	
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		199.07				
			Invoice Net			199.07				
3682 MyOfficeProducts.Com		00000	50002708	INV	12/08/2014	2192894-1		36744	58089	
	1 0951077 0697 0095		HS PRINCIP	OTH SUP MT		853.27				
			Invoice Net			853.27				
3682 MyOfficeProducts.Com		00000	50002712	INV	12/08/2014	2192641-1		36746	58091	
	1 0951118 0733		HS INS	F&F		110.50				
			Invoice Net			110.50				
3682 MyOfficeProducts.Com		00000	10005668	INV	12/08/2014	2172449-1		36755	58100	
	1 0011075 0610		SUPERINTEN	SUPPLIES		839.26				
	2 9011096 0610		BUS MAINT	SUPPLIES		69.00				
			Invoice Net			908.26				
3682 MyOfficeProducts.Com		00000	40001666	INV	12/08/2014	2177639-1		36762	58107	
	1 0801918 0610		DIST.INST.	SUPPLIES		149.02				
			Invoice Net			149.02				
3682 MyOfficeProducts.Com		00000	50002696	INV	12/08/2014	2172922-1		36778	58123	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		85.82				
			Invoice Net			85.82				
3682 MyOfficeProducts.Com		00000	33001398	INV	12/08/2014	OE-2195437-1		36792	58139	
	1 0012123 0610 337A		SP ED COOR	SUPPLIES		124.00				
			Invoice Net			124.00				
3682 MyOfficeProducts.Com		00000	50002715	INV	12/08/2014	2196269-1		36794	58141	
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		201.25				
			Invoice Net			201.25				
3682 MyOfficeProducts.Com		00000	50002713	INV	12/08/2014	2196258-1		36795	58142	
	1 0951077 0697 0095		HS PRINCIP	OTH SUP MT		37.17				
			Invoice Net			37.17				
3682 MyOfficeProducts.Com		00000	10005697	INV	12/08/2014	2195754-1		36798	58145	
	1 9701118 0610 0506		A H REG IN	SUPPLIES		81.14				
			Invoice Net			81.14				
						CHECK TOTAL	3,518.45			________
4039 NCS PEARSON, INC.		00000	33001394	INV	12/08/2014	10021690		36632	57973	
	1 0012123 0646 337A		SP ED COOR	TESTS		92.00				
			Invoice Net			92.00				
4039 NCS PEARSON, INC.		00000	33001391	INV	12/08/2014	10012283		36654	57995	
	1 0012123 0646 337A		SP ED COOR	TESTS		43.00				
			Invoice Net			43.00				
4039 NCS PEARSON, INC.		00000	33001388	INV	12/08/2014	4557860		36669	58010	
	1 0012123 0646 337A		SP ED COOR	TESTS		140.00				
			Invoice Net			140.00				
						CHECK TOTAL	275.00			________
3634 NEW READER'S PRESS		00000	22004978	INV	12/08/2014	7479085		36636	57977	
	1 0002028 0643 13DA		ADULTEDINS	SUPP BKS		37.80				
			Invoice Net			37.80				
						CHECK TOTAL	37.80			________
5883 ORR'S BOUNCIN FUN		00000	10005688	INV	12/08/2014	36735		36735	58078	
	1 0011071 0679		BOARD	OTHER		500.00				
			Invoice Net			500.00				
						CHECK TOTAL	500.00			________
3874 OVERHEAD DOOR CO OF BO		00000	90002722	INV	12/01/2014	113948		36700	58041	
	1 9011096 0434		BUS MAINT	BLDG REPR		6,909.00				
			Invoice Net			6,909.00				
						CHECK TOTAL	6,909.00			________
1234 PAXTON/PATTERSON		00000	50002691	INV	12/08/2014	304514		36773	58118	
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		199.62				
			Invoice Net			199.62				
						CHECK TOTAL	199.62			________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2640 PEARSON EDUCATION		00000	22004981	INV	12/08/2014	7023861398		36663	58004	
	1 0152118 0644 160A	ELEMRISRF	TXTBKS INS			776.32				
		Invoice Net				776.32				
						CHECK TOTAL	776.32			________
5863 PEARSON VUE		00000	22004995	INV	12/08/2014	V17436		36666	58007	
	1 0001028 0674	ADULT ED	AWARDS			100.00				
		Invoice Net				100.00				
						CHECK TOTAL	100.00			________
4602 PERRY PHYSICAL THERAPY		00000	33001344	INV	12/08/2014	36634		36634	57975	
	1 0001050 0345 337X	PHYS THER	MED SVC			3,149.44				
		Invoice Net				3,149.44				
						CHECK TOTAL	3,149.44			________
5421 PIZZA PLACE		00000	22004956	INV	12/08/2014	36672		36672	58013	
	1 0002118 0892 3114	RG INST SR	PARENT INV			288.00				
		Invoice Net				288.00				
5421 PIZZA PLACE		00000	10005677	INV	12/08/2014	0346-10		36774	58119	
	1 0011075 0630	SUPERINTEN	FOOD			133.00				
		Invoice Net				133.00				
						CHECK TOTAL	421.00			________
4021 PRAIRIE FARMS DAIRY, I		00000	51001978	INV	12/03/2014	1704341		36790	58137	
	1 0055101 0630	NTE SFS	FOOD			3,214.35				
	2 0155101 0630	STE SFS	FOOD			3,725.25				
	3 0805101 0630	TCMS SFS	FOOD			2,389.15				
	4 0955101 0630	TCCHS SFS	FOOD			1,958.89				
		Invoice Net				11,287.64				
						CHECK TOTAL	11,287.64			________
5754 PRESTWICK HOUSE, INC		00000	50002711	INV	12/08/2014	274848		36734	58077	
	1 0951077 0610 0095	HS PRINCIP	SUPPLIES			213.68				
		Invoice Net				213.68				
						CHECK TOTAL	213.68			________
2757 RABEN TIRE CO.		00000	80002259	INV	12/01/2014	320289666		36701	58042	
	1 9011096 0662	BUS MAINT	TIRES&LUBE			18.00				
		Invoice Net				18.00				
						CHECK TOTAL	18.00			________
2808 REALLY GOOD STUFF, INC		00000	30002187	INV	12/08/2014	4957886		36739	58084	
	1 0151077 0697 0015	ELEMPRINC	OTH SUP MT			364.44				
		Invoice Net				364.44				
						CHECK TOTAL	364.44			________
5618 RICOH, USA INC		00000	10005534	INV	12/08/2014	93577774		36782	58127	

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VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0011075	0444		SUPERINTEN		COP RENT		691.60				
	2 0051077	0444	0005	EL PRINCIP		COP RENT		897.37				
	3 0151077	0444	0015	ELEMPRINC		COP RENT		895.74				
	4 0801077	0444	0080	MS PRINCIP		COP RENT		942.78				
	5 0951077	0444	0095	HS PRINCIP		COP RENT		787.63				
	6 9701118	0444	0506	A H REG IN		COP RENT		126.65				
	7 0802117	0444	5504	PRGM COOR		COP RENT		33.94				
				Invoice Net				4,375.71				
							CHECK TOTAL		4,375.71			________
463 RIDGEWAY DISTRIBUTOR,				00000	80002260	INV	12/01/2014	4293		36718	58059	
	1 9011096	0663		BUS MAINT		REP PARTS		476.83				
				Invoice Net				476.83				
							CHECK TOTAL		476.83			________
2666 ROBIN CARDWELL				00000		INV	12/08/2014	36714		36714	58055	
	1 0152053	0580	140A	PD INSTR		TRAVEL		508.63				
				Invoice Net				508.63				
							CHECK TOTAL		508.63			________
5438 ROXY THEATRE				00000	22005007	INV	12/08/2014	36727		36727	58069	
	1 0002011	0610	1304	SR G&T		SUPPLIES		500.00				
				Invoice Net				500.00				
							CHECK TOTAL		500.00			________
1573 ROYS BAR-B-Q				00000	10005687	INV	12/08/2014	457227		36760	58105	
	1 0011071	0679		BOARD		OTHER		135.00				
				Invoice Net				135.00				
							CHECK TOTAL		135.00			________
485 SCANTRON				00000	50002710	INV	12/08/2014	6282713		36741	58086	
	1 0951077	0553	0095	HS PRINCIP		PUBLICATNS		538.35				
				Invoice Net				538.35				
							CHECK TOTAL		538.35			________
1186 SCHOOL SPECIALTY, INC.				00000	33001396	INV	12/08/2014	308102116319		36633	57974	
	1 0012123	0734	337A	SP ED COOR		INST EQUIP		172.25				
				Invoice Net				172.25				
1186 SCHOOL SPECIALTY, INC.				00000	40001667	INV	12/08/2014	208113666429		36731	58074	
	1 0801077	0610	0080	MS PRINCIP		SUPPLIES		307.80				
				Invoice Net				307.80				
1186 SCHOOL SPECIALTY, INC.				00000	30002191	INV	12/08/2014	208113596366		36736	58079	
	1 0151077	0697	0015	ELEMPRINC		OTH SUP MT		21.95				
				Invoice Net				21.95				
1186 SCHOOL SPECIALTY, INC.				00000	30002189	INV	12/08/2014	208113580796		36737	58080	
	1 0151077	0610	0015	ELEMPRINC		SUPPLIES		39.77				
				Invoice Net				39.77				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1186 SCHOOL SPECIALTY, INC.		00000	30002188	INV	12/08/2014	208113524273		36738	58081	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		46.89				
			Invoice Net			46.89				
1186 SCHOOL SPECIALTY, INC.		00000	50002700	INV	12/08/2014	308102116055		36747	58092	
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		77.94				
			Invoice Net			77.94				
1186 SCHOOL SPECIALTY, INC.		00000	40001665	INV	12/08/2014	208113616144		36761	58106	
	1 0801918 0610		DIST.INST.	SUPPLIES		87.67				
			Invoice Net			87.67				
					CHECK TOTAL		754.27			____________
2409 SCHULTZ GRAPHICS		00000	10005672	INV	12/08/2014	11-1422		36759	58104	
	1 0011080 0610		FINANCE	SUPPLIES		42.42				
			Invoice Net			42.42				
					CHECK TOTAL		42.42			____________
2366 SPRINT PRINT, INC.		00000	50002709	INV	12/08/2014	433082		36733	58076	
	1 0951077 0553 0095		HS PRINCIP	PUBLICATNS		680.51				
			Invoice Net			680.51				
					CHECK TOTAL		680.51			____________
548 TERRY POWELL		00000		INV	12/08/2014	36690		36690	58031	
	1 0001137 0580		HOME BOUND	TRAV INDST		167.69				
			Invoice Net			167.69				
					CHECK TOTAL		167.69			____________
3194 THERMAL EQUIMENT SALES		00000	90002748	INV	12/01/2014	WSHPC		36706	58047	
	1 9201134 0338		MAINT SHOP	REG FEES		200.00				
			Invoice Net			200.00				
					CHECK TOTAL		200.00			____________
5074 TIFFANY JENKINS		00000		INV	12/08/2014	36656		36656	57997	
	1 0152053 0580 140A		PD INSTR	TRAVEL		41.00				
			Invoice Net			41.00				
					CHECK TOTAL		41.00			____________
4083 TIFFANY WOOD		00000		INV	12/08/2014	36658		36658	57999	
	1 0952053 0580 140A		PD INSTR	TRAVEL		41.00				
			Invoice Net			41.00				
4083 TIFFANY WOOD		00000		INV	12/08/2014	36661		36661	58002	
	1 0011114 0580		DAC SERVIC	TRAVEL		41.00				
			Invoice Net			41.00				
					CHECK TOTAL		82.00			____________
5875 TINA MARSHALL		00000		INV	12/08/2014	36628		36628	57969	
	1 0952147 0580 348A		VOC PGM	TRAVEL		431.73				
			Invoice Net			431.73				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 120814 12/08/2014 DUE DATE: 12/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	431.73			___________
568 TODD CENTRAL CAFETERIA		00000	50002701	INV	12/08/2014	36764		36764	58109	
	1 0951077 0892 0095	HS PRINCIP		PARENT INV		100.00				
		Invoice Net				100.00				
						CHECK TOTAL	100.00			___________
4580 TODD COUNTY HEALTH DEP		00000	10005673	INV	12/08/2014	36776		36776	58121	
	1 0001037 0345	HEALTH SVC		MEDIC SVCS		25,000.00				
		Invoice Net				25,000.00				
						CHECK TOTAL	25,000.00			___________
562 TODD COUNTY STANDARD		00000	10005701	INV	12/08/2014	11800		36796	58143	
	1 0011075 0542	SUPERINTEN		NEWSP ADV		171.00				
		Invoice Net				171.00				
						CHECK TOTAL	171.00			___________
2895 TONYA GREGORY		00000		INV	12/08/2014	36642		36642	57983	
	1 0051053 0580	NT PD GF		TRAVEL		49.20				
		Invoice Net				49.20				
						CHECK TOTAL	49.20			___________
4237 TRI-STATE INTERNATIONA		00000	80002275	INV	12/01/2014	44268		36749	58094	
	1 9011096 0663	BUS MAINT		REP PARTS		710.82				
		Invoice Net				710.82				
						CHECK TOTAL	710.82			___________
4761 TRUCK PRO		00000	80002262	INV	12/01/2014	078-0138759		36705	58046	
	1 9011096 0663	BUS MAINT		REP PARTS		205.01				
		Invoice Net				205.01				
						CHECK TOTAL	205.01			___________
5661 VEI COMMUNICATIONS		00000	80002277	INV	12/01/2014	13450		36707	58048	
	1 9011091 0650	TRAN DIR		SUPP TECH		59.50				
		Invoice Net				59.50				
						CHECK TOTAL	59.50			___________
617 WANDA NICHOLS		00000		INV	12/08/2014	36713		36713	58054	
	1 0001137 0580	HOME BOUND		TRAV INDST		212.34				
		Invoice Net				212.34				
						CHECK TOTAL	212.34			___________
3854 WASTE INDUSTRIES		00000	90002754	INV	12/01/2014	0024590975		36745	58090	
	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				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 120814 12/08/2014 DUE DATE: 12/25/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	5 0951087 0421		TCCHBOM	GARBAGE		565.34				
	6 9201134 0421		MAINT SHOP	GARBAGE		51.05				
			Invoice Net			1,593.17				
						CHECK TOTAL	1,593.17			___________
5632 WAYNE BENNINGFIELD			00000	INV	12/08/2014	36721		36721	58062	
	1 0011075 0580		SUPERINTEN	TRAV INDST		298.48				
			Invoice Net			298.48				
						CHECK TOTAL	298.48			___________
2884 WESTERN KENTUCKY FILTE			00000 90002753	INV	12/01/2014	14510		36709	58050	
	1 0001087 0434		BLDG OPER	BLDG REPR		1,190.25				
			Invoice Net			1,190.25				
						CHECK TOTAL	1,190.25			___________
2034 WESTERN PSYCHOLOGICAL			00000 33001390	INV	12/08/2014	WPS-067552		36667	58008	
	1 0012123 0646 337A		SP ED COOR	TESTS		86.90				
			Invoice Net			86.90				
						CHECK TOTAL	86.90			___________
4007 WHAYNE SUPPLY COMPANY			00000 80002289	INV	12/01/2014	PC130008935		36708	58049	
	1 9011096 0663		BUS MAINT	REP PARTS		320.88				
			Invoice Net			320.88				
						CHECK TOTAL	320.88			___________

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161 INVOICES	WARRANT TOTAL	212,239.83	212,239.83
	CASH ACCOUNT BALANCE		3,834,735.37

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WARRANT: 120814 12/08/2014 DUE DATE: 12/25/2014

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001028	ADULT/CONTINUING ED	1 -000-2211-600-41-0674	-	AWARDS	100.00	450.00
1	0001037	HEALTH SERVICES ADMIN	1 -000-2130-470-00-0345	-	MEDICAL SERVICES	25,000.00	.00
1	0001050	PHYSICAL THERAPY	1 -000-2162-200-00-0345	-337X	MEDICAL SERVICES	3,149.44	-1,063.68
1	0001087	BUILDING OPERATION & M	1 -000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	1,192.54	19,354.65
1	0001087	BUILDING OPERATION & M	1 -000-2610-470-00-0610	-	GENERAL SUPPLIES	4,006.47	26,093.73
1	0001104	COMMUNITY SERVICES	1 -000-3309-851-00-0338	-110XC	REGISTRATION FEES	50.00	-50.00
1	0001104	COMMUNITY SERVICES	1 -000-3309-851-00-0580	-110X	TRAVEL	73.90	376.10
1	0001137	HOME & HOSP INSTR GF	1 -000-1200-100-00-0580	-	TRAVEL	573.55	2,971.59
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0338	-	REGISTRATION FEES	1,300.00	-421.47
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0343	-	LEGAL SERVICES	1,093.00	45,293.52
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0679	-	OTHER STUDENT ACTIVITI	891.29	2,109.71
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0444	-	COPIER RENTAL	691.60	-1,637.37
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0542	-	NEWSPAPER ADVERTISING	171.00	3,168.00
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0580	-	TRAVEL	298.48	8,691.46
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0610	-	GENERAL SUPPLIES	2,113.49	4,428.30
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0630	-	FOOD	133.00	701.07
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0734S	-	STAFF APPLE INS. PREM.	99.00	4,701.00
1	0011080	FINANCE OFFICER'S OFFI	1 -001-2511-470-00-0349	-	OTHER PROFESSIONAL SER	495.00	5,105.00
1	0011080	FINANCE OFFICER'S OFFI	1 -001-2511-470-00-0580	-	TRAVEL	308.66	1,559.64
1	0011080	FINANCE OFFICER'S OFFI	1 -001-2511-470-00-0610	-	GENERAL SUPPLIES	42.42	1,449.89
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0421	-	SANITATION SERVICE	102.10	-934.81
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0425	-	PEST CONTROL SERVICES	40.00	-24.00
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0434	-	BUILDING REPAIRS & MAI	329.50	-36,843.75
1	0011099	PERSONNEL SERVICES GF	1 -001-2570-470-00-0338	-	REGISTRATION FEES	375.00	543.00
1	0011099	PERSONNEL SERVICES GF	1 -001-2570-470-00-0345	-	MEDICAL SERVICES	300.00	2,200.00
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-470-00-0533	-	ON-LINE NETWORK	3,300.00	15,441.49
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-470-00-0580	-	TRAVEL	39.36	1,960.64
1	0011114	DAC & RELATED SERVICES	1 -001-2490-470-00-0580	-	TRAVEL	41.00	664.37
1	0011119	PSYCHOLOGIST/PSYCHOMET	1 -001-2143-200-00-0349	-337X	OTHER PROFESSIONAL SER	1,427.90	3,464.15
1	0051053	NT PROF DEV GF	1 -000-2213-470-10-0580	-	TRAVEL	49.20	450.80
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-470-10-0444	-0005	COPIER RENTAL	897.37	2,811.46
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0421	-	SANITATION SERVICE	242.20	1,715.87
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0425	-	PEST CONTROL SERVICES	78.00	610.00
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0433	-	EQUIPMENT REPAIR & MAI	15,952.00	13,301.00
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-470-10-0444	-0015	COPIER RENTAL	895.74	3,022.14
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-470-10-0610	-0015	GENERAL SUPPLIES	86.66	2,785.31
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-470-10-0697	-0015	OTHER SUPPLIES & MATER	386.39	1,581.63
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0421	-	SANITATION SERVICE	269.18	1,882.95
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0425	-	PEST CONTROL SERVICES	78.00	610.00
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0431	-	NON-TECH-RELATED REPRS	573.00	17,752.80
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	577.67	29,056.33
1	0801077	MS PRINCIPALS' OFFICE	1 -080-2410-470-20-0444	-0080	COPIER RENTAL	942.78	4,662.08
1	0801077	MS PRINCIPALS' OFFICE	1 -080-2410-470-20-0610	-0080	GENERAL SUPPLIES	307.80	308.81
1	0801087	TCM BUILDING OPERATION	1 -080-2610-470-20-0421	-	SANITATION SERVICE	363.30	2,466.14
1	0801087	TCM BUILDING OPERATION	1 -080-2610-470-20-0425	-	PEST CONTROL SERVICES	75.00	925.00
1	0801087	TCM BUILDING OPERATION	1 -080-2610-470-20-0433	-	EQUIPMENT REPAIR & MAI	149.71	26,462.79
1	0801087	TCM BUILDING OPERATION	1 -080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	95.00	21,475.56
1	0801918	DISTRICT EXP. REG INST	1 -080-1900-149-20-0610	-	GENERAL SUPPLIES	236.69	1,607.82
1	0951053	HS PROF DEVELOPMENT GF	1 -095-2213-470-30-0338	-	REGISTRATION FEES	2,256.00	-3,044.00

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FUND	ORG	ACCOUNT				AMOUNT	AVLB BUDGET
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0444	-0095	COPIER RENTAL	787.63	2,804.18
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0553	-0095	PRINT/BIND - PUBLICATI	1,218.86	-622.76
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0610	-0095	GENERAL SUPPLIES	1,575.33	2,493.00
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0697	-0095	OTHER SUPPLIES & MATER	890.44	6,051.99
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0892	-0095	PARENT INVOLVEMENT MTG	209.96	90.04
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0421	-	SANITATION SERVICE	565.34	3,841.25
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0425	-	PEST CONTROL SERVICES	133.00	1,335.00
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0433	-	EQUIPMENT REPAIR & MAI	388.71	17,162.79
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	1,436.90	-906.93
1	0951118	HS REG INSTR GF 1	-095-1100-100-30-0733	-	FURNITURE & FIXTURES	290.50	209.50
1	0951918	DISTRICT EXP. REG INST 1	-095-1900-149-30-0610	-	GENERAL SUPPLIES	366.31	350.51
1	0951925	DISTRICT EXP. ATHLETIC 1	-095-1900-998-00-0731	-	MACHINERY	311.25	6,116.81
1	9011090	STAFF DEVELOPMENT-TRAN 1	-901-2750-470-00-0630	-	FOOD	93.64	793.79
1	9011091	TRANSPORTATION DIRECTO 1	-901-2710-100-00-0338	-	REGISTRATION FEES	3.00	178.00
1	9011091	TRANSPORTATION DIRECTO 1	-901-2710-100-00-0341	-	DRUG TESTING	416.00	1,661.00
1	9011091	TRANSPORTATION DIRECTO 1	-901-2710-100-00-0345	-	MEDICAL SERVICES	130.00	1,870.00
1	9011091	TRANSPORTATION DIRECTO 1	-901-2710-100-00-0580	-	TRAVEL	23.54	2,528.67
1	9011091	TRANSPORTATION DIRECTO 1	-901-2710-100-00-0650	-	SUPPLIES-TECHNOLOGY RE	59.50	-207.90
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0434	-	BUILDING REPAIRS & MAI	8,059.00	-14,785.24
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0610	-	GENERAL SUPPLIES	466.01	69.27
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0626	-	GASOLINE	856.36	796.86
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0627	-	DIESEL FUEL	14,360.08	174,458.39
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0662	-	TIRES & LUBES	18.00	18,329.91
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0663	-	REPAIR PARTS	2,662.69	25,978.47
1	9201134	MAINTENANCE SHOP OPERA 1	-920-2680-470-00-0338	-	REGISTRATION FEES	200.00	35.00
1	9201134	MAINTENANCE SHOP OPERA 1	-920-2680-470-00-0421	-	SANITATION SERVICE	51.05	344.75
1	9201134	MAINTENANCE SHOP OPERA 1	-920-2680-470-00-0425	-	PEST CONTROL SERVICES	22.00	262.00
1	9701087	ACADEMY HORZN BUILDING 1	-970-2610-470-00-0425	-0506	PEST CONTROL SERVICES	36.00	88.00
1	9701087	ACADEMY HORZN BUILDING 1	-970-2610-470-00-0431	-0506	NON-TECH-RELATED REPRS	741.00	2,259.00
1	9701118	ACAD HRZN REG INSTRUCT 1	-970-1100-100-30-0444	-0506	COPIER RENTAL	126.65	661.66
1	9701118	ACAD HRZN REG INSTRUCT 1	-970-1100-100-30-0610	-0506	GENERAL SUPPLIES	81.14	2,191.08
1	9701118	ACAD HRZN REG INSTRUCT 1	-970-1100-100-30-0643	-0506	SUPPLEMENTARY BKS/STUD	1,463.78	-1,463.78
					FUND TOTAL	110,293.06	

CASH ACCOUNT 10 6101 BALANCE 3,834,735.37

FUND	ORG	ACCOUNT				AMOUNT	AVLB BUDGET
2	0002011	SPEC. REV. GIFTED AND 2	-000-1100-270-00-0610	-1304	GENERAL SUPPLIES	500.00	-722.00
2	0002028	ADULT ED INST SRF 2	-000-2211-600-41-0580	-13DA	TRAVEL	229.60	-229.60
2	0002028	ADULT ED INST SRF 2	-000-2211-600-41-0610	-13DA	GENERAL SUPPLIES	571.00	383.23
2	0002028	ADULT ED INST SRF 2	-000-2211-600-41-0643	-13DA	SUPPLEMENTARY BKS/STUD	37.80	147.20
2	0002117	PROGRAM COORDINATOR 2	-000-2211-295-00-0581	-311A	IN DISTRICT TRAVEL	9.84	490.16
2	0002118	REGULAR INSTRUCTION - 2	-000-1100-100-00-0581	-3114	IN DISTRICT TRAVEL	75.36	1,477.58
2	0002118	REGULAR INSTRUCTION - 2	-000-1100-100-00-0581	-311A	IN DISTRICT TRAVEL	292.33	3,207.67
2	0002118	REGULAR INSTRUCTION - 2	-000-1100-100-00-0584	-311A	TRAVEL - OUT OF STATE	238.29	1,975.71
2	0002118	REGULAR INSTRUCTION - 2	-000-1100-100-00-0892	-3114	PARENT INVOLVEMENT MTG	288.00	25.68
2	0002119	PSYCHOLOGIST/PSYCHOMET 2	-000-2143-200-00-0338	-337A	REGISTRATION FEES	110.00	213.00
2	0002119	PSYCHOLOGIST/PSYCHOMET 2	-000-2143-200-00-0580	-337A	TRAVEL	383.61	-60.61
2	0002603	SIDEWALK CONSTRUCTION 2	-000-4300-490-00-0346	-6063	ARCHECTUR & ENGINEERIN	1,889.55	-6.20

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0002603	SIDEWALK CONSTRUCTION	2 -000-4300-490-00-0450	-6063	CONSTRUCTION SERVICES	32,143.60	3,086.50
2	0012053	PROFESSIONAL DEV. INST	2 -001-2213-470-00-0580	-140A	TRAVEL	131.20	722.12
2	0012118	REGULAR INSTRUCTION	2 -001-1100-100-00-0582	-3113	OUT OF DISTRICT TRAVEL	68.55	-339.33
2	0012123	SPECIAL ED COORDINATOR	2 -001-2211-200-00-0338	-337A	REGISTRATION FEES	330.00	1,000.00
2	0012123	SPECIAL ED COORDINATOR	2 -001-2211-200-00-0349	-337A	OTHER PROFESSIONAL SER	275.00	75.00
2	0012123	SPECIAL ED COORDINATOR	2 -001-2211-200-00-0580	-337A	TRAVEL	1,130.24	341.98
2	0012123	SPECIAL ED COORDINATOR	2 -001-2211-200-00-0610	-337A	GENERAL SUPPLIES	124.00	-34.00
2	0012123	SPECIAL ED COORDINATOR	2 -001-2211-200-00-0646	-337A	TESTS	361.90	38.10
2	0012123	SPECIAL ED COORDINATOR	2 -001-2211-200-00-0734	-337A	INSTRUCTIONAL EQUIPMEN	172.25	422.75
2	0052053	PROFESSIONAL DEV INSTR	2 -005-2213-470-10-0580	-140A	TRAVEL	541.15	-28.35
2	0152053	PROFESSIONAL DEV INSTR	2 -015-2213-470-10-0338	-140A	REGISTRATION FEES	600.00	-723.00
2	0152053	PROFESSIONAL DEV INSTR	2 -015-2213-470-10-0580	-140A	TRAVEL	598.83	1,297.94
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0644	-160A	TXTBKS AND OTHER INSTR	776.32	16,095.68
2	0802053	PROFESSIONAL DEV INSTR	2 -080-2213-470-20-0580	-140A	TRAVEL	650.37	141.76
2	0802117	PROGRAM COORDINATOR	2 -080-2211-295-20-0444	-5504	COPIER RENTAL	33.94	-172.67
2	0802117	PROGRAM COORDINATOR	2 -080-2211-295-20-0617	-5504	FOOD INSTR NON FOOD SE	134.32	966.55
2	0952053	PROFESSIONAL DEV INSTR	2 -095-2213-470-30-0338	-140A	REGISTRATION FEES	698.00	-248.00
2	0952053	PROFESSIONAL DEV INSTR	2 -095-2213-470-30-0580	-140A	TRAVEL	41.00	1,110.46
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0553	-128A	PRINT/BIND - PUBLICATI	170.00	.00
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0580	-128A	TRAVEL	605.17	1,055.43
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0610	-128A	GENERAL SUPPLIES	47.90	2,980.73
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0674	-128A	AWARDS	230.00	2,949.81
2	0952140	HIGH SCH VOC AGRICULTU	2 -095-1900-310-30-0580	-348A	TRAVEL	856.23	-419.83
2	0952147	VOCATIONAL PROGRAMS	2 -095-1100-392-30-0580	-348A	TRAVEL	431.73	-386.88
					FUND TOTAL	45,777.08	

CASH ACCOUNT 10 6101 BALANCE 3,834,735.37

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
51	0015101	DISTRICT OFFICE SFS	51 -001-3100-470-00-0610	-	GENERAL SUPPLIES	9.25	-91.98
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	658.25	-709.00
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0610	-	GENERAL SUPPLIES	1,143.71	8,691.58
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0630	-	FOOD	10,453.66	63,134.59
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	1,441.91	8,834.84
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0630	-	FOOD	15,587.28	53,947.20
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	130.00	19.25
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0610	-	GENERAL SUPPLIES	540.23	4,937.25
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0630	-	FOOD	9,459.23	56,185.58
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	130.00	-475.00
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0610	-	GENERAL SUPPLIES	1,204.32	6,653.95
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0630	-	FOOD	15,336.85	83,647.62
					FUND TOTAL	56,169.69	

CASH ACCOUNT 10 6101 BALANCE 3,834,735.37

WARRANT SUMMARY TOTAL 212,239.83

WARRANT: 120814 12/08/2014 DUE DATE: 12/25/2014

FUND	ORG	ACCOUNT		AMOUNT	AVLB BUDGET
			GRAND TOTAL	365,923.38	

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
57966	2645	EXCEPTIONAL CHILDREN'S CONFERENCE	36625	33001383	INV	12/08/2014	440.00	REGISTRATION
57967	1103	DANA GRACE ORR	36626		INV	12/08/2014	76.54	TRAVEL REIMBURSEMENT
57968	5885	CARISSA WEISHUHN	36627		INV	12/08/2014	306.34	TRAVEL REIMBURSEMENT
57969	5875	TINA MARSHALL	36628		INV	12/08/2014	431.73	TRAVEL REIMBURSEMENT
57970	4881	KENTUCKY COMMUNITY EDUCATION ASSOCIA	36629	22004999	INV	12/08/2014	50.00	KCEA MEMBERSHIP RENEWA
57971	4947	JOANIE BEDWELL	36630		INV	12/08/2014	49.20	TRAVEL REIMBURSEMENT
57972	4758	BRADLEY MCKINNEY	36631		INV	12/08/2014	52.68	TRAVEL REIMBURSEMENT
57973	4039	NCS PEARSON, INC.	36632	33001394	INV	12/08/2014	92.00	WPPSI-III RESPONSE BOO
57974	1186	SCHOOL SPECIALTY, INC.	36633	33001396	INV	12/08/2014	172.25	OT SUPPLIES
57975	4602	PERRY PHYSICAL THERAPY, LLC	36634	33001344	INV	12/08/2014	3,149.44	PHYSICAL THERAPY SRV N
57976	3576	KIM JUSTICE	36635		INV	12/08/2014	49.20	TRAVEL REIMBURSEMENT
57977	3634	NEW READER'S PRESS	36636	22004978	INV	12/08/2014	37.80	MATERIALS FOR FOR GED
57978	4781	JEFFERY PENICK	36637		INV	12/08/2014	229.60	TRAVEL REIMBURSEMENT
57979	1975	LAURA VOTH	36638		INV	12/08/2014	238.29	TRAVEL REIMBURSEMENT
57980	4568	JAN MARTIN	36639		INV	12/08/2014	49.20	TRAVEL REIMBURSEMENT
57981	122	CONNIE WOFFORD	36640		INV	12/08/2014	41.00	TRAVEL REIMBURSEMENT
57982	122	CONNIE WOFFORD	36641		INV	12/08/2014	41.00	TRAVEL REIMBURSEMENT
57983	2895	TONYA GREGORY	36642		INV	12/08/2014	49.20	TRAVEL REIMBURSEMENT
57984	1103	DANA GRACE ORR	36643		INV	12/08/2014	49.20	TRAVEL REIMBURSEMENT
57985	1035	CHERYL POWER	36644		INV	12/08/2014	541.15	TRAVEL REIMBURSEMENT
57986	431	FOOD GIANT	36645	22004991	INV	12/08/2014	134.32	SUPPLIES FOR AFTER SCH
57987	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	36646	22004950	INV	12/08/2014	320.00	REGISTRATION
57988	3682	MyOfficeProducts.Com	36647	22004996	INV	12/08/2014	571.00	SUPPLIES
57989	3511	ABELL & ATHERTON ED CONSULTANTS,INC	36648	22004940	INV	12/08/2014	200.00	REGISTRATION
57990	3748	KELLI TEMPLEMAN	36649		INV	12/08/2014	132.02	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
57991	4568	JAN MARTIN	36650		INV	12/08/2014	41.00	TRAVEL REIMBURSEMENT
57992	3693	ANGELA CRAIG	36651		INV	12/08/2014	21.90	TRAVEL REIMBURSEMENT
57993	4687	AMBER MCCUISTON	36652		INV	12/08/2014	121.29	TRAVEL REIMBURSEMENT
57994	3577	BUTLER COUNTY SCHOOLS	36653	33001358	INV	12/08/2014	275.00	NOVEMBER VISION SERVIC
57995	4039	NCS PEARSON, INC.	36654	33001391	INV	12/08/2014	43.00	BASC-2 TEACHER RATING
57996	4164	CARROLL P. MOSELEY	36655		INV	12/08/2014	23.54	TRAVEL REIMBURSEMENT
57997	5074	TIFFANY JENKINS	36656		INV	12/08/2014	41.00	TRAVEL REIMBURSEMENT
57998	4852	DALE WATKINS	36657		INV	12/08/2014	28.70	TRAVEL REIMBURSEMENT
57999	4083	TIFFANY WOOD	36658		INV	12/08/2014	41.00	TRAVEL REIMBURSEMENT
58000	5466	GHAN SMITH	36659		INV	12/08/2014	39.36	TRAVEL REIMBURSEMENT
58001	311	KENTUCKY SCHOOL BOARDS ASSOC	36660	33001397	INV	12/08/2014	1,427.90	MEDICAID BILLING 10-13
58002	4083	TIFFANY WOOD	36661		INV	12/08/2014	41.00	TRAVEL REIMBURSEMENT
58003	3748	KELLI TEMPLEMAN	36662		INV	12/08/2014	168.73	TRAVEL REIMBURSEMENT
58004	2640	PEARSON EDUCATION	36663	22004981	INV	12/08/2014	776.32	TEXT BOOKS
58005	5124	HAL BOWMAN, INC.	36664	22004947	INV	12/08/2014	378.00	REGISTRATION
58006	1103	DANA GRACE ORR	36665		INV	12/08/2014	49.20	TRAVEL REIMBURSEMENT
58007	5863	PEARSON VUE	36666	22004995	INV	12/08/2014	100.00	GED VOUCHERS
58008	2034	WESTERN PSYCHOLOGICAL SERVICES	36667	33001390	INV	12/08/2014	86.90	ABAS TEACHER FORM
58009	5878	MicroReplay, Inc.	36668	15061	INV	12/08/2014	99.00	APPLE BATTERY
58010	4039	NCS PEARSON, INC.	36669	33001388	INV	12/08/2014	140.00	WIAT III FORMS
58011	290	KASC	36670	22004992	INV	12/08/2014	400.00	REGISTRATION
58012	4500	JULIE GILLIAM	36671		INV	12/08/2014	803.55	
58013	5421	PIZZA PLACE	36672	22004956	INV	12/08/2014	288.00	FOOD FOR PARENT INVOLV
58014	122	CONNIE WOFFORD	36673		INV	12/08/2014	41.00	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58015	3649	BMI	36674	10005691	INV	12/08/2014	495.00	SUPPORT & MAINTENANCE
58016	2238	MAKKA WHEELER	36675		INV	12/08/2014	232.05	TRAVEL REIMBURSEMENT
58017	5877	KATRENA SMITH	36676		INV	12/08/2014	73.90	TRAVEL REIMBURSEMENT
58021	5473	ALPHA MECHANICAL SERVICE, INC	36680	90002759	INV	12/01/2014	1,314.00	NOV REPAIRS
58022	72	BUY-RITE PARTS-SUPPLY INC.	36681	80002255	INV	12/01/2014	333.48	NOV REPAIR PARTS
58023	2531	BRUCE'S TRI STATE ROOFING INC	36682	90002725	INV	12/01/2014	635.79	ROOF REPAIRS HS
58024	94	CERTIFIED LABORATORIES	36683	80002276	INV	12/01/2014	397.01	OCT HAND SOAP
58025	3274	COFFMAN HOME DECOR LLC	36684	90002734	INV	12/01/2014	56.64	NOV REPAIR PARTS
58026	1791	DANIEL'S GARAGE	36685	90002736	INV	12/01/2014	1,393.09	NOV REPAIRS
58027	182	ELKTON AUTO PARTS	36686	80002270	INV	12/01/2014	615.67	NOV REPAIR PARTS
58028	431	FOOD GIANT	36687	80002271	INV	12/01/2014	93.64	NOV FOOD FOR INMATES
58029	708	GLOVER'S LOCK SERVICE	36688	90002763	INV	12/01/2014	1,065.50	NOV REPAIR PARTS
58030	5861	GABRIELA COLON	36689		INV	12/08/2014	203.77	TRAVEL REIMBURSEMENT
58031	548	TERRY POWELL	36690		INV	12/08/2014	167.69	TRAVEL REIMBURSEMENT
58032	5305	KIMBERLY DAVIS	36691		INV	12/08/2014	262.03	TRAVEL REIMBURSEMENT
58033	3576	KIM JUSTICE	36692		INV	12/08/2014	49.20	TRAVEL REIMBURSEMENT
58034	3576	KIM JUSTICE	36693		INV	12/08/2014	207.26	TRAVEL REIMBURSEMENT
58035	4054	DONNA WHEELER	36694		INV	12/08/2014	76.61	TRAVEL REIMBURSEMENT
58036	5820	JOHN WALKER	36695	80002216	INV	12/01/2014	1,150.00	JULY GATES AT BG
58037	1125	KENTUCKY STATE TREASURER	36696	80002284	INV	12/01/2014	3.00	NOV MVR
58039	4625	KEYSTOPS LLC	36698	80002272	INV	12/01/2014	15,151.43	NOV FUEL
58040	5190	MC CONSULTANT SERVICES	36699	80002273	INV	12/01/2014	416.00	NOV DRUG TESTING
58041	3874	OVERHEAD DOOR CO OF BOWLING GREEN	36700	90002722	INV	12/01/2014	6,909.00	REPAIRS TO OVERHEAD DO
58042	2757	RABEN TIRE CO.	36701	80002259	INV	12/01/2014	18.00	NOV BALANCE TIRES
58046	4761	TRUCK PRO	36705	80002262	INV	12/01/2014	205.01	NOV REPAIR PARTS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58047	3194	THERMAL EQUIMENT SALES, INC.	36706	90002748	INV	12/01/2014	200.00	DAIKIN WSHP COURSE OYL
58048	5661	VEI COMMUNICATIONS	36707	80002277	INV	12/01/2014	59.50	KENWOOD BATTERY FOR HA
58049	4007	WHAYNE SUPPLY COMPANY	36708	80002289	INV	12/01/2014	320.88	NOV REPAIR PARTS
58050	2884	WESTERN KENTUCKY FILTER SERVICE,INC	36709	90002753	INV	12/01/2014	1,190.25	NOV FILTER SERVICE
58051	1975	LAURA VOTH	36710		INV	12/08/2014	98.40	TRAVEL REIMBURSEMENT
58052	5267	LESLEY HIGGINS	36711		INV	12/08/2014	59.49	TRAVEL REIMBURSEMENT
58053	385	MIKE KENNER	36712		INV	12/08/2014	164.82	TRAVEL REIMBURSEMENT
58054	617	WANDA NICHOLS	36713		INV	12/08/2014	212.34	TRAVEL REIMBURSEMENT
58055	2666	ROBIN CARDWELL	36714		INV	12/08/2014	508.63	TRAVEL REIMBURSEMENT
58056	208	AL J. SCHNEIDER COM, GALT HOUSE	36715	33001384	INV	12/08/2014	648.24	RESERVATIONS
58057	5833	LIZ CHESTER	36716		INV	12/08/2014	75.36	TRAVEL REIMBURSEMENT
58058	5833	LIZ CHESTER	36717		INV	12/08/2014	68.55	TRAVEL REIMBURSEMENT
58059	463	RIDGEWAY DISTRIBUTOR, INC	36718	80002260	INV	12/01/2014	476.83	NOV REPAIR PARTS
58060	5690	MCGHEE ENGINEERING, INC	36719	22005003	INV	12/08/2014	1,889.55	SIDEWALK PROJECT
58061	5839	CARTER DOUGLAS CO LLC	36720	22005004	INV	12/08/2014	32,143.60	SIDEWALK PROJECT
58062	5632	WAYNE BENNINGFIELD	36721		INV	12/08/2014	298.48	TRAVEL REIMBURSEMENT
58067	4904	CONSOLIDATED PAPER GROUP, INC	36725	90002758	INV	12/01/2014	4,006.47	NOV SUPPLIES
58068	374	MCGEE PEST CONTROL, INC.	36726	90002755	INV	12/01/2014	462.00	NOV PEST CONTROL
58069	5438	ROXY THEATRE	36727	22005007	INV	12/08/2014	500.00	TICKETS TO "A CHRISTMA
58071	225	HALEY HARDWARE	36728	90002756	INV	12/01/2014	105.76	NOV REPAIR PARTS
58072	431	FOOD GIANT	36729	50002702	INV	12/08/2014	109.96	Parent Meal Supplies
58073	4301	MEDIACOM BROADBAND LLC	36730	10005497	INV	12/08/2014	3,300.00	DECEMBER FIBER OPTIC S
58074	1186	SCHOOL SPECIALTY, INC.	36731	40001667	INV	12/08/2014	307.80	CLASSROOM SUPPLIES
58075	1302	FLINN SCIENTIFIC INC.	36732	50002694	INV	12/08/2014	352.54	Rogers Science Materia

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58076	2366	SPRINT PRINT, INC.	36733	50002709	INV	12/08/2014	680.51	Office Forms
58077	5754	PRESTWICK HOUSE, INC	36734	50002711	INV	12/08/2014	213.68	Pre AP/Reading Exercis
58078	5883	ORR'S BOUNCIN FUN	36735	10005688	INV	12/08/2014	500.00	BOUNCERS DISTINGUISHED
58079	1186	SCHOOL SPECIALTY, INC.	36736	30002191	INV	12/08/2014	21.95	Supplies/Gammon
58080	1186	SCHOOL SPECIALTY, INC.	36737	30002189	INV	12/08/2014	39.77	supplies/Carter
58081	1186	SCHOOL SPECIALTY, INC.	36738	30002188	INV	12/08/2014	46.89	supplies/gammon
58084	2808	REALLY GOOD STUFF, INC.	36739	30002187	INV	12/08/2014	364.44	k/Desktop Pocket Chart
58085	1302	FLINN SCIENTIFIC INC.	36740	50002699	INV	12/08/2014	226.77	Reasoner/Science mater
58086	485	SCANTRON	36741	50002710	INV	12/08/2014	538.35	Scantron Forms
58087	3682	MyOfficeProducts.Com	36742	50002705	INV	12/08/2014	197.95	Fleming Classroom Supp
58088	3682	MyOfficeProducts.Com	36743	50002707	INV	12/08/2014	199.07	Matthews Classroom Sup
58089	3682	MyOfficeProducts.Com	36744	50002708	INV	12/08/2014	853.27	Office General Supplie
58090	3854	WASTE INDUSTRIES	36745	90002754	INV	12/01/2014	1,593.17	NOV WASTE MANAGEMENT
58091	3682	MyOfficeProducts.Com	36746	50002712	INV	12/08/2014	110.50	Office heater
58092	1186	SCHOOL SPECIALTY, INC.	36747	50002700	INV	12/08/2014	77.94	McGhee Classroom Suppl
58094	4237	TRI-STATE INTERNATIONAL TRUCKS	36749	80002275	INV	12/01/2014	710.82	NOV REPAIR PARTS
58095	431	FOOD GIANT	36750	10005696	INV	12/08/2014	34.99	FOOD WORK SESSION
58096	5087	MURRAY STATE UNIVERSITY	36751	10005698	INV	12/08/2014	2,256.00	RIANN OFFUTT M00019485
58097	1275	HAROLD M. JOHNS, ATTORNEY	36752	10005437	INV	12/08/2014	970.00	NOVEMBER LEGAL FEES
58098	4018	DOLLAR GENERAL-MSC 410526	36753	70001263	INV	12/08/2014	47.90	HELIUM MACHINE
58099	5138	ALPHA ALTERNATIVE PREGNANCY	36754	70001262	INV	12/08/2014	300.00	2 CLASSROOM SETS
58100	3682	MyOfficeProducts.Com	36755	10005668	INV	12/08/2014	908.26	NOVEMBER SUPPLIES
58101	2892	BELL CLINIC, PLLC	36756	10005693	INV	12/08/2014	430.00	NEW EMPLOYEE BD PHYSIC
58102	4500	JULIE GILLIAM	36757	10005692	INV	12/08/2014	15.00	GAS FOR VAN
58103	2108	CYNMAR CORPORATION	36758	50002697	INV	12/08/2014	187.00	science materials

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58104	2409	SCHULTZ GRAPHICS	36759	10005672	INV	12/08/2014	42.42	1099 FORMS
58105	1573	ROYS BAR-B-Q	36760	10005687	INV	12/08/2014	135.00	FOOD DISTINGUISHED CEL
58106	1186	SCHOOL SPECIALTY, INC.	36761	40001665	INV	12/08/2014	87.67	CLASSROOM SUPPLIES
58107	3682	MyOfficeProducts.Com	36762	40001666	INV	12/08/2014	149.02	CLASSROOM SUPPLIES
58108	5495	KNIGHT ELECTRIC, INC.	36763	10005626	INV	12/08/2014	311.25	REPAIR FOOTBALL SCOREB
58109	568	TODD CENTRAL CAFETERIA	36764	50002701	INV	12/08/2014	100.00	Parent Meal
58111	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	36766	10005430	INV	12/08/2014	375.00	3 CONF REG HUMAN RESOU
58112	5442	MAURICE D. WITHERSPOON	36767	70001261	INV	12/08/2014	100.00	CPR/FIRST AID TCMS/TCC
58113	2966	LISA PETRIE	36768	10005684	INV	12/08/2014	50.01	FUEL FOR VAN ON GT TRI
58114	5667	CARDINAL OFFICE PRODUCTS, INC	36769	10005680	INV	12/08/2014	1,239.24	12 BOARD MINUTE BOOKS
58115	5264	LEIGH BRISTOW	36770	10005681	INV	12/08/2014	1,250.00	REIMBT 1/2 NBC ASSESSM
58116	208	AL J. SCHNEIDER COM, GALT HOUSE	36771	70001242	INV	12/08/2014	304.42	Room Reservation for t
58117	5879	MOORE'S OFFICE SUPPLIES & FURNITURE	36772	50002698	INV	12/08/2014	180.00	used stackable chairs
58118	1234	PAXTON/PATTERSON	36773	50002691	INV	12/08/2014	199.62	McKinney Classroom Sup
58119	5421	PIZZA PLACE	36774	10005677	INV	12/08/2014	133.00	PIZZAS FOR ADMIN MTG 1
58120	3681	ENGLISH LUCAS PRIEST & OWSLEY	36775	10005676	INV	12/08/2014	123.00	LEGAL FEES AUDIT 13-14
58121	4580	TODD COUNTY HEALTH DEPARTMENT	36776	10005673	INV	12/08/2014	25,000.00	SCHOOL HEALTH PROGRAM
58123	3682	MyOfficeProducts.Com	36778	50002696	INV	12/08/2014	85.82	Marshall/classroom sup
58124	311	KENTUCKY SCHOOL BOARDS ASSOC	36779	10005658	INV	12/08/2014	50.00	REGISTRATION
58125	5874	JEFFERSON CO. HIGH SCHOOL	36780	10005652	INV	12/08/2014	1,463.78	12- SET CURRICULUM BOO
58126	5881	LANDSCAPE STRUCTURES INC.	36781	10005670	INV	12/08/2014	15,675.00	NT PLAYGROUND EQUIPMEN
58127	5618	RICOH, USA INC	36782	10005534	INV	12/08/2014	4,375.71	COPIER LEASE
58129	927	EARTH GRAINS BAKING COs., INC.	36783	51001976	INV	12/03/2014	1,021.64	Bread for FS
58130	3338	GORDON FOOD SERVICE	36784	51001973	INV	12/03/2014	40,856.49	supplies and food for

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58131	4904	CONSOLIDATED PAPER GROUP, INC	36785	51001974	INV	12/03/2014	654.00	Trash bags for FS
58132	431	FOOD GIANT	36786	51001972	INV	12/03/2014	39.92	food for special meals
58133	5548	CLARK BEVERAGE GROUP, INC	36787	51001977	INV	12/03/2014	1,307.50	ala carte drinks for F
58134	5495	KNIGHT ELECTRIC, INC.	36788	51001957	INV	12/03/2014	583.25	FOOD SERVICE
58136	708	GLOVER'S LOCK SERVICE	36789	51001979	INV	12/03/2014	9.25	keys for lock box
58137	4021	PRAIRIE FARMS DAIRY, INC.	36790	51001978	INV	12/03/2014	11,287.64	Milk and juice for FS
58138	123	CRS ONE SOURCE	36791	51001975	INV	12/03/2014	410.00	Filter upkeep
58139	3682	MyOfficeProducts.Com	36792	33001398	INV	12/08/2014	124.00	SUPPLIES
58140	5888	HOLLY SIMONS	36793		INV	12/08/2014	182.33	TRAVEL REIMBURSEMENT
58141	3682	MyOfficeProducts.Com	36794	50002715	INV	12/08/2014	201.25	Hurt Classroom Supplie
58142	3682	MyOfficeProducts.Com	36795	50002713	INV	12/08/2014	37.17	Office Supplies
58143	562	TODD COUNTY STANDARD	36796	10005701	INV	12/08/2014	171.00	TAX RATES, FINANCE COR
58144	4196	HAMPTON'S MEATS	36797	10005686	INV	12/08/2014	256.29	MEAT DISTINGUISHED CEL
58145	3682	MyOfficeProducts.Com	36798	10005697	INV	12/08/2014	81.14	CALENDARS, PENS, POSTI
					WARRANT TOTAL		212,239.83	

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