DATE: 02/09/2015 WARRANT: 020915 AMOUNT: $ 700,088.00

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: 020915 02/09/2015

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
4054	DONNA WHEELER	00000	36981		INV	01/09/2015	49.20	58332	52929	TRAVEL REIMBURSEMENT
4054	DONNA WHEELER	00000	36982		INV	01/09/2015	370.00	58333	52930	PO 10005720 MLK 2015 ESSAY
3851	BANKCARD CENTER	00000	36983		INV	01/20/2015	2,195.32	58334	52931	CREDIT CARD BILLING
1125	KENTUCKY STATE	00000	36985	80002313	INV	01/20/2015	6.00	58336	52932	MVR REQUEST FOR BSHANKS/CB
575	TODD CO CENTRAL	00000	36986		INV	01/20/2015	400.00	58337	52933	DONATION GIRLS BASKETBALL
575	TODD CO CENTRAL	00000	36987		INV	01/20/2015	400.00	58338	52933	DONATION- BOYS BASKETBALL
575	TODD CO CENTRAL	00000	36988		INV	01/20/2015	300.00	58339	52933	DONATION FFA LARRY POWER
5632	WAYNE BENNINGFI	00000	36984		INV	01/20/2015	323.49	58335	52934	TRAVEL REIMBURSEMENT
30	AT&T	00000	36993	10005522	INV	01/22/2015	575.58	58344	52935	1-8/2-7-15 PRI
30	AT&T	00000	36996	10005573	INV	01/22/2015	978.26	58347	52935	LOCAL PHONE SRV 1-13/2-12-
1733	AT&T	00000	36992	10005510	INV	01/22/2015	26.25	58343	52936	1-11-15/2-10-15 PRI
575	TODD CO CENTRAL	00000	36994		INV	01/22/2015	400.00	58345	52937	DONATION BASEBALL UNITED S
1394	TODD COUNTY SHE	00000	36990		INV	01/22/2015	24.98	58341	52938	TAX COMMISSION
1394	TODD COUNTY SHE	00000	36989		INV	01/22/2015	854.85	58340	52939	TAX COMMISSION
1394	TODD COUNTY SHE	00000	36991		INV	01/22/2015	3,452.96	58342	52940	TAX COMMISSION
3046	WALMART COMMUNI	00000	36995		INV	01/22/2015	2,332.97	58346	52941	CREDIT CARD BILLING
4793	AT&T MOBILITY	00000	36998	10005548	INV	01/26/2015	986.48	58349	52942	CELL PHONE SRV 12-13/1-12-
3596	ATMOS ENERGY	00000	36997	10005450	INV	01/26/2015	13,158.35	58348	52943	12-14-14/1-13-15 GAS SRV
355	ELKTON BANK & T	00000	37000	10005743	INV	01/26/2015	877.75	58351	52944	2005 BOND PMT INTEREST
355	ELKTON BANK & T	00000	36999	10005741	INV	01/26/2015	14,541.06	58350	52945	2013 BOND SERIES
355	ELKTON BANK & T	00000	37001	10005742	INV	01/26/2015	63,761.25	58352	52946	2010 SERIES BOND
5891	HUNTINGTON NATI	00000	37002	10005740	INV	01/26/2015	110,167.10	58353	52947	REFUNDING REV BOND SERIES
4623	KENTUCKY STATE	00000	37003		INV	01/26/2015	21,536.49	58354	52948	JANUARY FED HEALTH REIMBMT
3596	ATMOS ENERGY	00000	37004		INV	01/30/2015	1,134.08	58355	52949	BUS GARAGE GAS BILLING 12-
190	ELKTON UTILITIE	00000	37005	10005474	INV	01/30/2015	2,703.38	58356	52950	12-14-14/1-13-15 WATER SRV
425	PENNYRILE RURAL	00000	37006	10005486	INV	01/30/2015	33,454.17	58357	52951	12-16-14/1-16-15 ELECTRIC
590	TODD COUNTY WAT	00000	37007	10005462	INV	01/30/2015	1,245.85	58358	52952	12-1/1-1-15 WATER SRV
788	WESTERN KENTUCK	00000	37009	10005752	INV	01/30/2015	611.75	58362	52953	IAN CANEDO GATTON BK 80083
5610	WINDSTREAM	00000	37008	10005560	INV	01/30/2015	327.05	58359	52954	LONG DIST 12-18/1-17-15

277,194.62 CASH ACCOUNT 10 6101 TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 020915 02/09/2015 DUE DATE: 02/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5897 ADVENTURE SCIENCE CENT		00000	22005025	INV	02/09/2015	37040		37040	58393	
	1 0011019 0679		REIMB TRIP	OTHER		495.00				
			Invoice Net			495.00				
						CHECK TOTAL	495.00			____________
4687 AMBER MCCUISTON		00000		INV	02/09/2015	37065		37065	58418	
	1 0051043 0580		EL SPEECH	TRAVEL		68.88				
			Invoice Net			68.88				
						CHECK TOTAL	68.88			____________
1066 AMERICAN BUS & ACCESSO		00000	80002314	INV	02/02/2015	164101		37011	58364	
	1 9011096 0663		BUS MAINT	REP PARTS		1,127.04				
			Invoice Net			1,127.04				
						CHECK TOTAL	1,127.04			____________
1277 AMSTERDAM PRINTING AND		00000	10005750	INV	02/09/2015	4207893		37082	58435	
	1 0011075 0610		SUPERINTEN	SUPPLIES		33.09				
			Invoice Net			33.09				
						CHECK TOTAL	33.09			____________
22 APPLE COMPUTER, INC		00000	15068	INV	02/09/2015	4324431660		37058	58411	
	1 0001121 0734 337X		WR.CLUSTER	TECH HRDWR		1,137.00				
			Invoice Net			1,137.00				
						CHECK TOTAL	1,137.00			____________
477 ATTAINMENT COMPANY, IN		00000	33001407	INV	02/09/2015	247360A		37053	58406	
	1 0802121 0734 337A		MS SPEC-ED	INST EQUIP		204.00				
			Invoice Net			204.00				
						CHECK TOTAL	204.00			____________
3605 BARNES & NOBLE.COM		00000	22004959	INV	02/09/2015	2872672		37061	58414	
	1 0002118 0610 311A		RG INST SR	SUPPLIES		961.18				
			Invoice Net			961.18				
						CHECK TOTAL	961.18			____________
950 BLICK ART MATERIALS		00000	30002196	INV	02/09/2015	3979754		37108	58461	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		44.64				
			Invoice Net			44.64				
						CHECK TOTAL	44.64			____________
1461 BOUND TO STAY BOUND		00000	20001664	INV	02/09/2015	870229		37092	58445	
	1 0051077 0643 0005		EL PRINCIP	SUPP BKS		523.18				
			Invoice Net			523.18				
						CHECK TOTAL	523.18			____________
4067 BRAIN POP.COM		00000	20001671	INV	02/09/2015	119301		37094	58447	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		445.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 020915 02/09/2015 DUE DATE: 02/25/2015

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

        2 0051077  0645   0005  EL PRINCIP   AUDVIS MAT            1,000.00
                                 Invoice Net                        1,445.00
   4067 BRAIN POP.COM          00000 30002202 INV  02/09/2015        118898                   37109       58462
        1 0151918  0610         DIST.INST    SUPPLIES              1,445.00
                                 Invoice Net                        1,445.00
                                                              CHECK TOTAL          2,890.00                          ___________

   3577 BUTLER COUNTY SCHOOLS  00000 33001359 INV  02/09/2015         37041                    37041       58394
        1 0012123  0349   337A  SP ED COOR   OTH PF SVS              275.00
                                 Invoice Net                          275.00
   3577 BUTLER COUNTY SCHOOLS  00000 33001360 INV  02/09/2015         37042                    37042       58395
        1 0012123  0349   337A  SP ED COOR   OTH PF SVS              275.00
                                 Invoice Net                          275.00
                                                              CHECK TOTAL            550.00                          ___________

     72 BUY-RITE PARTS-SUPPLY  00000 80002307 INV  02/02/2015        267632                    37012       58365
        1 9011096  0663         BUS MAINT    REP PARTS               150.07
                                 Invoice Net                          150.07
                                                              CHECK TOTAL            150.07                          ___________

   3906 CAMILLE DILLINGHAM     00000          INV  02/09/2015         37037                    37037       58390
        1 0012053  0580   140A  PD INSTR     TRAVEL                    41.00
                                 Invoice Net                           41.00
                                                              CHECK TOTAL             41.00                          ___________

   2412 CDW GOVERNMENT, INC.   00000    15070 INV  02/09/2015        RR55008                   37054       58407
        1 0051077  0734   0005  EL PRINCIP   TECH HRDWR            3,022.90
                                 Invoice Net                        3,022.90
   2412 CDW GOVERNMENT, INC.   00000    15073 INV  02/09/2015        RR74128                   37055       58408
        1 0011100  0650         ADMIN TECH   SUPP TECH               249.53
                                 Invoice Net                          249.53
   2412 CDW GOVERNMENT, INC.   00000    15074 INV  02/09/2015        RT70134                   37056       58409
        1 0151013  0735         INST/TECH    INST EQUIP              555.58
                                 Invoice Net                          555.58
   2412 CDW GOVERNMENT, INC.   00000    15072 INV  02/09/2015        RR20315                   37067       58420
        1 0151013  0432         INST/TECH    TECH REPS                45.12
                                 Invoice Net                           45.12
   2412 CDW GOVERNMENT, INC.   00000 30002201 INV  02/09/2015        RV27626                   37114       58467
        1 0151077  0432   0015  ELEMPRINC    TECH REPS               546.48
                                 Invoice Net                          546.48
   2412 CDW GOVERNMENT, INC.   00000    15060 INV  02/09/2015        QS57159                   37131       58484
        1 0801077  0734   0080  MS PRINCIP   TECH HRDWR            2,737.35
                                 Invoice Net                        2,737.35
   2412 CDW GOVERNMENT, INC.   00000    15069 INV  02/09/2015        sf02655                   37132       58485
        1 0001121  0734   337X  WR.CLUSTER   TECH HRDWR              322.89
                                 Invoice Net                          322.89
   2412 CDW GOVERNMENT, INC.   00000    15059 INV  02/09/2015        QS34704                   37133       58486
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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 020915 02/09/2015 DUE DATE: 02/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0801077 0734 0080	MS PRINCIP		TECH HRDWR		34.82				
		Invoice Net				34.82				
2412 CDW GOVERNMENT, INC.		00000	15053	INV	02/09/2015	QS44172		37134	58487	
	1 0001104 0610 110XC	COMM SERV		SUPPLIES		298.00				
		Invoice Net				298.00				
						CHECK TOTAL	7,812.67			
5815 CHARLSIE DANIEL		00000		INV	02/09/2015	37069		37069	58422	
	1 0802053 0580 140A	PD INSTR		TRAVEL		49.20				
		Invoice Net				49.20				
						CHECK TOTAL	49.20			
5548 CLARK BEVERAGE GROUP,		00000	51001993	INV	02/04/2015	376371		37140	58493	
	1 0955101 0630	TCCHS SFS		FOOD		2,193.00				
	2 0055101 0630	NTE SFS		FOOD		27.00				
	3 0805101 0630	TCMS SFS		FOOD		131.00				
		Invoice Net				2,351.00				
						CHECK TOTAL	2,351.00			
123 CRS ONE SOURCE		00000	51001996	INV	02/04/2015	9115227		37142	58495	
	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	90002786	INV	02/02/2015	21488		37014	58367	
	1 0001087 0434	BLDG OPER		BLDG REPR		382.50				
		Invoice Net				382.50				
						CHECK TOTAL	382.50			
122 CONNIE WOFFORD		00000		INV	02/09/2015	37038		37038	58391	
	1 0801918 0580	DIST.INST.		TRAVEL		41.00				
		Invoice Net				41.00				
122 CONNIE WOFFORD		00000		INV	02/09/2015	37049		37049	58402	
	1 0801918 0580	DIST.INST.		TRAVEL		41.00				
		Invoice Net				41.00				
122 CONNIE WOFFORD		00000		INV	02/09/2015	37050		37050	58403	
	1 0801918 0580	DIST.INST.		TRAVEL		188.60				
		Invoice Net				188.60				
122 CONNIE WOFFORD		00000		INV	02/09/2015	37051		37051	58404	
	1 0802053 0580 140A	PD INSTR		TRAVEL		49.20				
		Invoice Net				49.20				
						CHECK TOTAL	319.80			
4904 CONSOLIDATED PAPER GRO		00000	90002785	INV	02/02/2015	132893		37013	58366	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 020915 02/09/2015 DUE DATE: 02/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0001087 0610		BLDG OPER	SUPPLIES		4,855.29				
	2 0051087 0610		NTEBOM	SUPPLIES		3,160.00				
	3 0151087 0610		STEBOM	SUPPLIES		790.00				
			Invoice Net			8,805.29				
						CHECK TOTAL	8,805.29			________
4904 CONSOLIDATED PAPER GRO		00000	51001992	INV	02/04/2015	132227		37139	58492	
	1 0055101 0610		NTE SFS	SUPPLIES		318.24				
	2 0155101 0610		STE SFS	SUPPLIES		321.24				
			Invoice Net			639.48				
						CHECK TOTAL	639.48			________
4852 DALE WATKINS		00000		INV	02/09/2015	37064		37064	58417	
	1 0001137 0580		HOME BOUND	TRAV INDST		4.10				
			Invoice Net			4.10				
						CHECK TOTAL	4.10			________
5316 DAVID CARMICHAEL		00000		INV	02/09/2015	37032		37032	58385	
	1 0802053 0580 140A		PD INSTR	TRAVEL		53.05				
			Invoice Net			53.05				
						CHECK TOTAL	53.05			________
3484 DELL MARKETING L.P.		00000	15063	INV	02/09/2015	XJKD2FFF2		37057	58410	
	1 0952104 0610 128A		YTH SERV	SUPPLIES		132.53				
			Invoice Net			132.53				
3484 DELL MARKETING L.P.		00000	15027	INV	02/09/2015	XJJ5NCD48		37146	58499	
	1 0011075 0734		SUPERINTEN	TECH HRDWR		604.13				
			Invoice Net			604.13				
3484 DELL MARKETING L.P.		00000	15075	INV	02/09/2015	XJM3M2WK4		37147	58500	
	1 0801121 0734 337X		MS SP ED	TECH HRDWR		3,531.12				
			Invoice Net			3,531.12				
						CHECK TOTAL	4,267.78			________
4018 DOLLAR GENERAL-MSC 410		00000	10005730	INV	02/09/2015	37129		37129	58482	
	1 0011075 0610		SUPERINTEN	SUPPLIES		12.75				
			Invoice Net			12.75				
						CHECK TOTAL	12.75			________
3045 DOUBLE DOME SYSTEMS, I		00000	90002766	INV	02/02/2015	118-256-928		37015	58368	
	1 0951087 0433		TCCHBOM	EQUIP R&M		251.65				
	2 0151087 0433		STEBOM	EQUIP R&M		327.55				
			Invoice Net			579.20				
						CHECK TOTAL	579.20			________
927 EARTH GRAINS BAKING CO		00000	51001990	INV	02/04/2015	52504103131		37138	58491	
	1 0055101 0630		NTE SFS	FOOD		449.40				
	2 0155101 0630		STE SFS	FOOD		567.20				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 020915 02/09/2015 DUE DATE: 02/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	3 0805101 0630		TCMS SFS	FOOD		335.35				
	4 0955101 0630		TCCHS SFS	FOOD		422.48				
			Invoice Net			1,774.43				
						CHECK TOTAL	1,774.43			____________
4304 EDUPRESS		00000	20001670	INV	02/09/2015	5484790		37093	58446	
	1 0051077 0697 0005		EL PRINCIP	OTH SUP MT		150.88				
			Invoice Net			150.88				
						CHECK TOTAL	150.88			____________
182 ELKTON AUTO PARTS		00000	80002306	INV	02/02/2015	734978		37016	58369	
	1 9011096 0663		BUS MAINT	REP PARTS		374.85				
			Invoice Net			374.85				
						CHECK TOTAL	374.85			____________
5823 FOLLETT SCHOOL SOLUTIO		00000	15077	INV	02/09/2015	1156181		37071	58424	
	1 0011100 0735		ADMIN TECH	SOFTWARE		5,168.16				
			Invoice Net			5,168.16				
						CHECK TOTAL	5,168.16			____________
5823 FOLLETT SCHOOL SOLUTIO		00000	50002739	INV	02/09/2015	1770439A		37102	58455	
	1 0951077 0697 0095		HS PRINCIP	OTH SUP MT		1,489.50				
			Invoice Net			1,489.50				
						CHECK TOTAL	1,489.50			____________
431 FOOD GIANT		00000	80002305	INV	02/02/2015	117664		37017	58370	
	1 9011090 0630		TRAN STFDV	FOOD		39.23				
			Invoice Net			39.23				
431 FOOD GIANT		00000	22005020	INV	02/09/2015	37060		37060	58413	
	1 0802117 0675 5504		PRGM COOR	COMMUNITY		44.42				
			Invoice Net			44.42				
431 FOOD GIANT		00000	10005753	INV	02/09/2015	111012		37089	58442	
	1 0011075 0630		SUPERINTEN	FOOD		16.43				
			Invoice Net			16.43				
						CHECK TOTAL	100.08			____________
431 FOOD GIANT		00000	51001984	INV	02/04/2015	37136		37136	58489	
	1 0955101 0630		TCCHS SFS	FOOD		13.08				
			Invoice Net			13.08				
						CHECK TOTAL	13.08			____________
5861 GABRIELA COLON		00000		INV	02/09/2015	37036		37036	58389	
	1 0002118 0581 311A		RG INST SR	TRAVEL		9.84				
			Invoice Net			9.84				
						CHECK TOTAL	9.84			____________
708 GLOVER'S LOCK SERVICE		00000	90002783	INV	02/02/2015	20905		37021	58374	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 020915 02/09/2015 DUE DATE: 02/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0151087 0434		STEBOM	BLDG REPR		17.00				
			Invoice Net			17.00				
						CHECK TOTAL	17.00			____________
3338 GORDON FOOD SERVICE		00000	51001991	INV	02/04/2015	160852200		37143	58496	
	1 0055101 0610		NTE SFS	SUPPLIES		1,220.69				
	2 0055101 0630		NTE SFS	FOOD		9,556.70				
	3 0155101 0610		STE SFS	SUPPLIES		1,244.75				
	4 0155101 0630		STE SFS	FOOD		12,101.26				
	5 0805101 0610		TCMS SFS	SUPPLIES		806.23				
	6 0805101 0630		TCMS SFS	FOOD		7,251.10				
	7 0955101 0610		TCCHS SFS	SUPPLIES		1,128.84				
	8 0955101 0630		TCCHS SFS	FOOD		13,698.43				
			Invoice Net			47,008.00				
						CHECK TOTAL	47,008.00			____________
4272 GREEN RIVER EDUCATIONA		00000	10005755	INV	02/09/2015	7586		37090	58443	
	1 0011075 0338		SUPERINTEN	REG FEES		5,116.74				
			Invoice Net			5,116.74				
4272 GREEN RIVER EDUCATIONA		00000	10005660	INV	02/09/2015	7526		37125	58478	
	1 0011119 0338 337X		PSYCHOL	REG FEES		100.00				
			Invoice Net			100.00				
						CHECK TOTAL	5,216.74			____________
225 HALEY HARDWARE		00000	90002782	INV	02/02/2015	5252915		37074	58427	
	1 0051087 0434		NTEBOM	BLDG REPR		373.26				
	2 0951087 0434		TCCHBOM	BLDG REPR		58.25				
	3 9011096 0663		BUS MAINT	REP PARTS		94.46				
	4 9701087 0434 0506		A/H BLDG M	BLDG REPR		65.96				
			Invoice Net			591.93				
						CHECK TOTAL	591.93			____________
1275 HAROLD M. JOHNS, ATTOR		00000	10005439	INV	02/09/2015	37081		37081	58434	
	1 0011071 0343		BOARD	LEGAL SVC		1,060.00				
			Invoice Net			1,060.00				
						CHECK TOTAL	1,060.00			____________
1172 HARSHAW TRANE SERVICE		00000	90002792	INV	02/02/2015	sales00066942		37018	58371	
	1 0801087 0431		TCMBOM	NON TCH RP		432.04				
			Invoice Net			432.04				
						CHECK TOTAL	432.04			____________
140 HOBART CORP.		00000	51001989	INV	02/04/2015	31863884		37137	58490	
	1 0055101 0433		NTE SFS	EQUIP R&M		254.25				
			Invoice Net			254.25				
						CHECK TOTAL	254.25			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 020915 02/09/2015 DUE DATE: 02/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5899 HUNTINGTON NATIONAL BA		00000	10005744	INV	02/09/2015	37116		37116	58469	
	1 0004112 0831 KIS14	BOND PMT		REDMP PRIN		66,640.00				
	2 0004112 0832 KIS14	BOND PMT		INTEREST		5,895.79				
		Invoice Net				72,535.79				
						CHECK TOTAL	72,535.79			________
5899 HUNTINGTON NATIONAL BA		00000	10005745	INV	02/09/2015	37117		37117	58470	
	1 0004112 0831 KIST5	BOND PMT		REDMP PRIN		57,380.00				
	2 0004112 0832 KIST5	BOND PMT		INTEREST		1,040.00				
		Invoice Net				58,420.00				
						CHECK TOTAL	58,420.00			________
5899 HUNTINGTON NATIONAL BA		00000	10005746	INV	02/09/2015	37118		37118	58471	
	1 0004112 0831 KIST8	BOND PMT		REDMP PRIN		79,104.00				
	2 0004112 0832 KIST8	BOND PMT		INTEREST		5,549.83				
		Invoice Net				84,653.83				
						CHECK TOTAL	84,653.83			________
4070 JEFF LEAR TRUCKING, LL		00000	90002762	INV	02/02/2015	9845		37020	58373	
	1 0051087 0434	NTEBOM		BLDG REPR		260.00				
		Invoice Net				260.00				
						CHECK TOTAL	260.00			________
5874 JEFFERSON CO. HIGH SCH		00000	22005024	INV	02/09/2015	738		37062	58415	
	1 9702118 0734 12LA	ACAD HORIZ		TECH HRDWR		1,343.92				
		Invoice Net				1,343.92				
						CHECK TOTAL	1,343.92			________
4084 JONES SCHOOL SUPPLY		00000	30002195	INV	02/09/2015	91246597		37099	58452	
	1 0151077 0697 0015	ELEMPRINC		OTH SUP MT		564.80				
		Invoice Net				564.80				
						CHECK TOTAL	564.80			________
3616 JUNIOR LIBRARY GUILD		00000	50002714	INV	02/09/2015	261939		37101	58454	
	1 0951077 0641 0095	HS PRINCIP		LIB BOOKS		1,212.00				
		Invoice Net				1,212.00				
						CHECK TOTAL	1,212.00			________
5038 KELLEY CARTER-HURT		00000		INV	02/09/2015	37043		37043	58396	
	1 0052001 0580 135A	PS INSTR		TRAVEL		65.60				
		Invoice Net				65.60				
						CHECK TOTAL	65.60			________
311 KENTUCKY SCHOOL BOARDS		00000	33001406	INV	02/09/2015	83724		37047	58400	
	1 0011119 0349 337X	PSYCHOL		PROF SVC		421.17				
		Invoice Net				421.17				
311 KENTUCKY SCHOOL BOARDS		00000	33001410	INV	02/09/2015	83817		37048	58401	

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VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1	0011119	0349	337X	PSYCHOL	PROF SVC		409.40				
				Invoice Net			409.40				
311 KENTUCKY SCHOOL BOARDS				00000 10005682	INV	02/09/2015	83552		37124	58477	
1	0011071	0338		BOARD	REG FEES		450.00				
				Invoice Net			450.00				
						CHECK TOTAL		1,280.57			________
4625 KEYSTOPS LLC				00000 80002304	INV	02/02/2015	9140188		37022	58375	
1	9011096	0627		BUS MAINT	DIESEL		12,840.85				
2	9011096	0626		BUS MAINT	GASOLINE		788.50				
				Invoice Net			13,629.35				
						CHECK TOTAL		13,629.35			________
3576 KIM JUSTICE				00000	INV	02/09/2015	37035		37035	58388	
1	0012123	0580	337A	SP ED COOR	TRAVEL		67.24				
				Invoice Net			67.24				
3576 KIM JUSTICE				00000	INV	02/09/2015	37059		37059	58412	
1	0012123	0580	337A	SP ED COOR	TRAVEL		41.00				
				Invoice Net			41.00				
						CHECK TOTAL		108.24			________
5495 KNIGHT ELECTRIC, INC.				00000 51001994	INV	02/04/2015	4406		37141	58494	
1	0805101	0433		TCMS SFS	EQUIP R&M		96.75				
2	0955101	0433		TCCHS SFS	EQUIP R&M		436.00				
				Invoice Net			532.75				
						CHECK TOTAL		532.75			________
900 LAKESHORE				00000 20001669	INV	02/09/2015	3650941214		37087	58440	
1	0051077	0610	0005	EL PRINCIP	SUPPLIES		184.77				
				Invoice Net			184.77				
						CHECK TOTAL		184.77			________
2403 LASER COPY TECHNOLOGIE				00000 50002674	INV	02/09/2015	24253		37085	58438	
1	0951077	0444	0095	HS PRINCIP	COP RENT		40.00				
				Invoice Net			40.00				
						CHECK TOTAL		40.00			________
1975 LAURA VOTH				00000	INV	02/09/2015	37031		37031	58384	
1	0002118	0581	311A	RG INST SR	TRAVEL		52.48				
				Invoice Net			52.48				
						CHECK TOTAL		52.48			________
5264 LEIGH BRISTOW				00000 22005036	INV	02/09/2015	37075		37075	58428	
1	0011071	0338		BOARD	REG FEES		1,875.00				
				Invoice Net			1,875.00				
						CHECK TOTAL		1,875.00			________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5792 MARY JORGENSEN		00000		INV	02/09/2015	37077		37077	58430	
	1 0001049 0580 337X	OCC THERAP		TRAVEL		36.90				
		Invoice Net				36.90				
					CHECK TOTAL		36.90			____________
5190 MC CONSULTANT SERVICES		00000	80002303	INV	02/02/2015	8424		37023	58376	
	1 9011091 0341	TRAN DIR		DRUG TEST		406.00				
		Invoice Net				406.00				
					CHECK TOTAL		406.00			____________
4301 MEDIACOM BROADBAND LLC		00000	10005499	INV	02/09/2015	37103		37103	58456	
	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	02/09/2015	37033		37033	58386	
	1 0001137 0580	HOME BOUND		TRAV INDST		208.89				
		Invoice Net				208.89				
					CHECK TOTAL		208.89			____________
3682 MyOfficeProducts.Com		00000	10005734	INV	02/09/2015	OR-2233960-1-1		37046	58399	
	1 0011080 0610	FINANCE		SUPPLIES		536.36				
		Invoice Net				536.36				
3682 MyOfficeProducts.Com		00000	10005714	INV	02/09/2015	2225736-1		37084	58437	
	1 9701118 0610 0506	A H REG IN		SUPPLIES		94.78				
		Invoice Net				94.78				
3682 MyOfficeProducts.Com		00000	20001672	INV	02/09/2015	2219253-1		37086	58439	
	1 0051077 0610 0005	EL PRINCIP		SUPPLIES		172.10				
		Invoice Net				172.10				
3682 MyOfficeProducts.Com		00000	50002744	INV	02/09/2015	2241048-1		37091	58444	
	1 0951077 0697 0095	HS PRINCIP		OTH SUP MT		649.97				
		Invoice Net				649.97				
3682 MyOfficeProducts.Com		00000	40001674	INV	02/09/2015	2219269-1		37095	58448	
	1 0801077 0697 0080	MS PRINCIP		OTH SUP MT		723.80				
		Invoice Net				723.80				
3682 MyOfficeProducts.Com		00000	30002198	INV	02/09/2015	2224475-1		37096	58449	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		86.80				
		Invoice Net				86.80				
3682 MyOfficeProducts.Com		00000	10005717	INV	02/09/2015	2226607-1		37098	58451	
	1 0011075 0610	SUPERINTEN		SUPPLIES		852.16				
		Invoice Net				852.16				
3682 MyOfficeProducts.Com		00000	30002200	INV	02/09/2015	2224504-1		37111	58464	
	1 0151077 0697 0015	ELEMPRINC		OTH SUP MT		260.49				
		Invoice Net				260.49				
3682 MyOfficeProducts.Com		00000	30002204	INV	02/09/2015	2232643-1		37112	58465	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		86.80				
		Invoice Net				86.80				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3682 MyOfficeProducts.Com		00000	50002740	INV	02/09/2015	2238999-1		37115	58468	
	1 0951077 0641 0095	HS PRINCIP		LIB BOOKS		255.15				
		Invoice Net				255.15				
3682 MyOfficeProducts.Com		00000	50002738	INV	02/09/2015	2231967-1		37122	58475	
	1 0951077 0697 0095	HS PRINCIP		OTH SUP MT		75.62				
		Invoice Net				75.62				
					CHECK TOTAL		3,794.03			____________
5539 NATIONAL ASSOCIATION O		00000	10005732	INV	02/09/2015	389285		37121	58474	
	1 0001037 0610	HEALTH SVC		SUPPLIES		100.00				
		Invoice Net				100.00				
					CHECK TOTAL		100.00			____________
1659 ORIENTAL TRADING COMPA		00000	30002197	INV	02/09/2015	669444332-01		37110	58463	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		25.65				
		Invoice Net				25.65				
					CHECK TOTAL		25.65			____________
424 PENNYRILE FIRE SAFETY		00000	90002801	INV	02/02/2015	64237		37024	58377	
	1 0951087 0433	TCCHBOM		EQUIP R&M		70.00				
	2 0151087 0433	STEBOM		EQUIP R&M		65.00				
	3 0051087 0433	NTEBOM		EQUIP R&M		65.00				
	4 0801087 0433	TCMBOM		EQUIP R&M		71.00				
	5 0151087 0434	STEBOM		BLDG REPR		807.50				
		Invoice Net				1,078.50				
					CHECK TOTAL		1,078.50			____________
4602 PERRY PHYSICAL THERAPY		00000	33001346	INV	02/09/2015	37100		37100	58453	
	1 0001050 0345 337X	PHYS THER		MED SVC		3,069.55				
		Invoice Net				3,069.55				
					CHECK TOTAL		3,069.55			____________
4021 PRAIRIE FARMS DAIRY, I		00000	51001995	INV	02/04/2015	1704718		37135	58488	
	1 0055101 0630	NTE SFS		FOOD		4,583.75				
	2 0155101 0630	STE SFS		FOOD		5,488.03				
	3 0805101 0630	TCMS SFS		FOOD		3,479.57				
	4 0955101 0630	TCCHS SFS		FOOD		2,778.40				
		Invoice Net				16,329.75				
					CHECK TOTAL		16,329.75			____________
5213 PRENTKE ROMICH COMPANY		00000	33001400	INV	02/09/2015	WI02473		37052	58405	
	1 0012123 0338 337A	SP ED COOR		REG FEES		75.00				
		Invoice Net				75.00				
					CHECK TOTAL		75.00			____________
2757 RABEN TIRE CO.		00000	80002302	INV	02/02/2015	32029110		37025	58378	
	1 9011096 0662	BUS MAINT		TIRES&LUBE		5,350.50				
		Invoice Net				5,350.50				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,350.50			
5311 RCX ROBO CHALLENGE XTR		00000	15079	INV	02/09/2015	TEAM		37034	58387	
	1 0011100 0338	ADMIN TECH		REG FEES		75.00				
		Invoice Net				75.00				
						CHECK TOTAL	75.00			
3314 RENAISSANCE LEARNING,		00000	15078	INV	02/09/2015	INV4147417		37080	58433	
	1 0011100 0735	ADMIN TECH		SOFTWARE		190.00				
		Invoice Net				190.00				
						CHECK TOTAL	190.00			
5618 RICOH, USA INC		00000	10005536	INV	02/09/2015	93956484		37083	58436	
	1 0011075 0444	SUPERINTEN		COP RENT		566.19				
	2 0051077 0444 0005	EL PRINCIP		COP RENT		874.68				
	3 0151077 0444 0015	ELEMPRINC		COP RENT		805.63				
	4 0801077 0444 0080	MS PRINCIP		COP RENT		863.10				
	5 0951077 0444 0095	HS PRINCIP		COP RENT		557.16				
	6 9701118 0444 0506	A H REG IN		COP RENT		118.63				
	7 0802117 0444 5504	PRGM COOR		COP RENT		34.56				
		Invoice Net				3,819.95				
						CHECK TOTAL	3,819.95			
5438 ROXY THEATRE		00000	22005008	INV	02/09/2015	37044		37044	58397	
	1 0011019 0679	REIMB TRIP		OTHER		500.00				
		Invoice Net				500.00				
5438 ROXY THEATRE		00000	22005012	INV	02/09/2015	37045		37045	58398	
	1 0011019 0679	REIMB TRIP		OTHER		500.00				
		Invoice Net				500.00				
						CHECK TOTAL	1,000.00			
4831 SARAH BALLARD		00000		INV	02/09/2015	37039		37039	58392	
	1 0152118 0580 182A	ELEMRISRF		TRAVEL		16.40				
		Invoice Net				16.40				
						CHECK TOTAL	16.40			
486 SCHOLASTIC INC		00000	22005017	INV	02/09/2015	10307701		37072	58425	
	1 0052053 0643 140A	PD INSTR		SUPP BKS		370.34				
		Invoice Net				370.34				
						CHECK TOTAL	370.34			
4063 SCHOOL HEALTH ALERT		00000	10005733	INV	02/09/2015	37120		37120	58473	
	1 0001037 0610	HEALTH SVC		SUPPLIES		49.00				
		Invoice Net				49.00				
						CHECK TOTAL	49.00			
1186 SCHOOL SPECIALTY, INC.		00000	22005023	INV	02/09/2015	208113806971		37063	58416	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0802118 0644 350A	MS INSTR	TXTBKS INS			120.47				
	Invoice Net					120.47				
1186 SCHOOL SPECIALTY, INC.		00000	33001405	INV	02/09/2015	208113795175		37066	58419	
	1 0052121 0734 337A	EL SPEC-ED	INST EQUIP			49.42				
	2 0802121 0734 337A	MS SPEC-ED	INST EQUIP			111.60				
	Invoice Net					161.02				
1186 SCHOOL SPECIALTY, INC.		00000	30002206	INV	02/09/2015	208113839977		37105	58458	
	1 0151077 0697 0015	ELEMPRINC	OTH SUP MT			149.55				
	Invoice Net					149.55				
1186 SCHOOL SPECIALTY, INC.		00000	30002207	INV	02/09/2015	208113847069		37106	58459	
	1 0151077 0610 0015	ELEMPRINC	SUPPLIES			21.76				
	Invoice Net					21.76				
1186 SCHOOL SPECIALTY, INC.		00000	30002203	INV	02/09/2015	208113822407		37107	58460	
	1 0151077 0610 0015	ELEMPRINC	SUPPLIES			109.15				
	Invoice Net					109.15				
1186 SCHOOL SPECIALTY, INC.		00000	30002199	INV	02/09/2015	208113804906		37113	58466	
	1 0151077 0610 0015	ELEMPRINC	SUPPLIES			28.16				
	Invoice Net					28.16				
1186 SCHOOL SPECIALTY, INC.		00000	40001668	INV	02/09/2015	208113768064		37128	58481	
	1 0801077 0610 0080	MS PRINCIP	SUPPLIES			260.08				
	Invoice Net					260.08				
					CHECK TOTAL		850.19			____________
520 SOUTHERN STATES-TODD S		00000	90002788	INV	02/02/2015	25825		37026	58379	
	1 0051087 0434	NTEBOM	BLDG REPR			759.80				
	Invoice Net					759.80				
					CHECK TOTAL		759.80			____________
2366 SPRINT PRINT, INC.		00000	10005731	INV	02/09/2015	433767		37119	58472	
	1 0011075 0610	SUPERINTEN	SUPPLIES			180.00				
	Invoice Net					180.00				
2366 SPRINT PRINT, INC.		00000	50002737	INV	02/09/2015	433729		37123	58476	
	1 0951077 0553 0095	HS PRINCIP	PUBLICATNS			235.76				
	Invoice Net					235.76				
					CHECK TOTAL		415.76			____________
3953 SUBWAY		00000	10005754	INV	02/09/2015	37088		37088	58441	
	1 0011075 0630	SUPERINTEN	FOOD			64.60				
	Invoice Net					64.60				
					CHECK TOTAL		64.60			____________
5799 TC QUARTERBACK CLUB		00000	10005725	INV	02/09/2015	37126		37126	58479	
	1 0011075 0610	SUPERINTEN	SUPPLIES			175.00				
	Invoice Net					175.00				
					CHECK TOTAL		175.00			____________
548 TERRY POWELL		00000		INV	02/09/2015	37078		37078	58431	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0001137 0580		HOME BOUND	TRAV INDST		306.00				
			Invoice Net			306.00				
						CHECK TOTAL	306.00			
4315 THE RESERVE ACCOUNT			00000 10005748	INV	02/09/2015	37104		37104	58457	
	1 0011075 0531		SUPERINTEN	POSTAGE		2,000.00				
			Invoice Net			2,000.00				
						CHECK TOTAL	2,000.00			
5780 THERAPRO, INC			00000 33001404	INV	02/09/2015	IN426274		37068	58421	
	1 0012123 0610	343A	SP ED COOR	SUPPLIES		6.99				
	2 0052121 0734	337A	EL SPEC-ED	INST EQUIP		157.11				
	3 0802121 0734	337A	MS SPEC-ED	INST EQUIP		18.95				
	4 0952121 0734	337A	SPEC INSTR	INST EQUIP		20.54				
			Invoice Net			203.59				
						CHECK TOTAL	203.59			
3846 TODD COUNTY 4-H COUNCI			00000 70001265	INV	02/09/2015	37127		37127	58480	
	1 0952104 0338	128A	YTH SERV	REG FEES		105.00				
	2 0952104 0580	128A	YTH SERV	TRAV INDST		20.00				
			Invoice Net			125.00				
						CHECK TOTAL	125.00			
4580 TODD COUNTY HEALTH DEP			00000 10005674	INV	02/09/2015	37097		37097	58450	
	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 10005724	INV	02/09/2015	37130		37130	58483	
	1 0011075 0542		SUPERINTEN	NEWSP ADV		310.00				
			Invoice Net			310.00				
						CHECK TOTAL	310.00			
1861 TOOL TECH			00000 80002315	INV	02/02/2015	20170		37030	58383	
	1 9011096 0663		BUS MAINT	REP PARTS		1,235.00				
			Invoice Net			1,235.00				
						CHECK TOTAL	1,235.00			
4168 TRANE			00000 90002745	INV	02/02/2015	34481019		37029	58382	
	1 0001087 0431		BLDG OPER	NON TCH RP		12,955.50				
			Invoice Net			12,955.50				
						CHECK TOTAL	12,955.50			
4237 TRI-STATE INTERNATIONA			00000 80002300	INV	02/02/2015	CM44765		37028	58381	
	1 9011096 0663		BUS MAINT	REP PARTS		678.59				
			Invoice Net			678.59				
						CHECK TOTAL	678.59			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4761 TRUCK PRO		00000	80002299	INV	02/02/2015	078-0141982		37027	58380	
	1 9011096 0663	BUS MAINT	REP PARTS			341.69				
		Invoice Net				341.69				
					CHECK TOTAL		341.69			________
4540 UNIFIRST CORPORATION		00000	90002729	INV	02/02/2015	2210153751		37079	58432	
	1 0001087 0610	BLDG OPER	SUPPLIES			324.10				
		Invoice Net				324.10				
					CHECK TOTAL		324.10			________
617 WANDA NICHOLS		00000		INV	02/09/2015	37076		37076	58429	
	1 0001137 0580	HOME BOUND	TRAV INDST			201.84				
		Invoice Net				201.84				
					CHECK TOTAL		201.84			________
3854 WASTE INDUSTRIES		00000	90002780	INV	02/02/2015	002511299		37144	58497	
	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			51.05				
		Invoice Net				1,593.17				
					CHECK TOTAL		1,593.17			________
2884 WESTERN KENTUCKY FILTE		00000	90002779	INV	02/02/2015	14621		37145	58498	
	1 0001087 0434	BLDG OPER	BLDG REPR			1,190.25				
		Invoice Net				1,190.25				
					CHECK TOTAL		1,190.25			________
4007 WHAYNE SUPPLY COMPANY		00000	80002292	INV	02/02/2015	PC130009917		37073	58426	
	1 9011096 0663	BUS MAINT	REP PARTS			536.06				
		Invoice Net				536.06				
					CHECK TOTAL		536.06			________

135 INVOICES	WARRANT TOTAL	422,893.38	422,893.38
	CASH ACCOUNT BALANCE		4,592,741.80

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001037	HEALTH SERVICES ADMIN	1 -000-2130-470-00-0345	-	MEDICAL SERVICES	25,000.00	.00
1	0001037	HEALTH SERVICES ADMIN	1 -000-2130-470-00-0610	-	GENERAL SUPPLIES	149.00	464.04
1	0001049	OCCUPATIONAL THERAPY	1 -000-2161-200-00-0580	-337X	TRAVEL	36.90	182.79
1	0001050	PHYSICAL THERAPY	1 -000-2162-200-00-0345	-337X	MEDICAL SERVICES	3,069.55	685.81
1	0001087	BUILDING OPERATION & M	1 -000-2610-470-00-0431	-	NON-TECH-RELATED REPRS	12,955.50	-1,418.50
1	0001087	BUILDING OPERATION & M	1 -000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	1,572.75	14,691.65
1	0001087	BUILDING OPERATION & M	1 -000-2610-470-00-0610	-	GENERAL SUPPLIES	5,179.39	19,658.80
1	0001104	COMMUNITY SERVICES	1 -000-3309-851-00-0610	-110XC	GENERAL SUPPLIES	298.00	-820.31
1	0001121	EXCEPTIONAL CHILD PROG	1 -000-1900-200-00-0734	-337X	TECH-RELATED HARDWARE	1,459.89	3,236.78
1	0001137	HOME & HOSP INSTR GF	1 -000-1200-100-00-0580	-	TRAVEL	720.83	1,898.32
1	0011019	REIMBURSE FIELD TRIPS	1 -001-2790-490-10-0679	-	OTHER STUDENT ACTIVITI	1,495.00	-4,395.00
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0338	-	REGISTRATION FEES	2,325.00	-1,976.47
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0343	-	LEGAL SERVICES	1,060.00	15,788.52
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0338	-	REGISTRATION FEES	5,116.74	-1,625.74
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0444	-	COPIER RENTAL	566.19	2,249.97
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0531	-	POSTAGE & PO BOX RENT	2,000.00	2,907.66
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0542	-	NEWSPAPER ADVERTISING	310.00	2,858.00
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0610	-	GENERAL SUPPLIES	1,253.00	1,873.32
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0630	-	FOOD	81.03	540.16
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0734	-	TECH-RELATED HARDWARE	604.13	5,060.68
1	0011080	FINANCE OFFICER'S OFFI	1 -001-2511-470-00-0610	-	GENERAL SUPPLIES	536.36	835.13
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0421	-	SANITATION SERVICE	102.10	-1,139.01
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-470-00-0338	-	REGISTRATION FEES	75.00	625.00
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-470-00-0533	-	ON-LINE NETWORK	3,300.00	15,033.81
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-470-00-0650	-	SUPPLIES-TECHNOLOGY RE	249.53	4,949.81
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-470-00-0735	-	TECH SOFTWARE	5,358.16	-4,469.65
1	0011119	PSYCHOLOGIST/PSYCHOMET	1 -001-2143-200-00-0338	-337X	REGISTRATION FEES	100.00	-100.00
1	0011119	PSYCHOLOGIST/PSYCHOMET	1 -001-2143-200-00-0349	-337X	OTHER PROFESSIONAL SER	830.57	2,633.58
1	0051043	ELEM SPEECH PATHOLOGY	1 -005-2152-230-10-0580	-	TRAVEL	68.88	31.12
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-470-10-0444	-0005	COPIER RENTAL	874.68	1,901.57
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-470-10-0610	-0005	GENERAL SUPPLIES	801.87	4,089.52
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-470-10-0643	-0005	SUPPLEMENTARY BKS/STUD	523.18	421.30
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-470-10-0645	-0005	AUDIOVISUAL MATERIALS	1,000.00	.00
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-470-10-0697	-0005	OTHER SUPPLIES & MATER	150.88	2,284.37
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-470-10-0734	-0005	TECH-RELATED HARDWARE	3,022.90	-426.11
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0421	-	SANITATION SERVICE	242.20	1,231.47
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0433	-	EQUIPMENT REPAIR & MAI	65.00	13,036.05
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0434	-	BUILDING REPAIRS & MAI	1,393.06	6,566.35
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0610	-	GENERAL SUPPLIES	3,160.00	5,981.87
1	0151013	INSTRUCTION RELATED TE	1 -015-2230-100-10-0432	-	TECH-RELATED REPS & MA	45.12	954.88
1	0151013	INSTRUCTION RELATED TE	1 -015-2230-100-10-0735	-	INSTRUCTIONAL EQUIPMEN	555.58	64.86
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-470-10-0432	-0015	TECH-RELATED REPS & MA	546.48	-69.61
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-470-10-0444	-0015	COPIER RENTAL	805.63	2,042.34
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-470-10-0610	-0015	GENERAL SUPPLIES	402.96	2,218.26
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-470-10-0697	-0015	OTHER SUPPLIES & MATER	974.84	3,754.83
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0421	-	SANITATION SERVICE	269.18	1,344.59
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	392.55	28,663.78
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0434	-	BUILDING REPAIRS & MAI	824.50	16,930.72
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0610	-	GENERAL SUPPLIES	790.00	1,658.72

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FUND	ORG		ACCOUNT				AMOUNT	AVLB BUDGET
1	0151918	DISTRICT PAID REG INST	1	-015-1900-149-10-0610	-	GENERAL SUPPLIES	1,445.00	52.64
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-470-20-0444	-0080	COPIER RENTAL	863.10	3,970.59
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-470-20-0610	-0080	GENERAL SUPPLIES	260.08	48.73
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-470-20-0697	-0080	OTHER SUPPLIES & MATER	723.80	-1,108.65
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-470-20-0734	-0080	TECH-RELATED HARDWARE	2,772.17	2,227.83
1	0801087	TCM BUILDING OPERATION	1	-080-2610-470-20-0421	-	SANITATION SERVICE	363.30	1,739.54
1	0801087	TCM BUILDING OPERATION	1	-080-2610-470-20-0431	-	NON-TECH-RELATED REPRS	432.04	17,411.89
1	0801087	TCM BUILDING OPERATION	1	-080-2610-470-20-0433	-	EQUIPMENT REPAIR & MAI	71.00	26,011.79
1	0801121	MS SPECIAL INSTR GF	1	-080-1900-200-20-0734	-337X	TECH-RELATED HARDWARE	3,531.12	-3,531.12
1	0801918	DISTRICT EXP. REG INST	1	-080-1900-149-20-0580	-	TRAVEL	270.60	1,312.38
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-470-30-0444	-0095	COPIER RENTAL	597.16	2,338.86
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-470-30-0553	-0095	PRINT/BIND - PUBLICATI	235.76	-358.52
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-470-30-0641	-0095	LIBRARY BOOKS	1,467.15	532.85
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-470-30-0697	-0095	OTHER SUPPLIES & MATER	2,215.09	1,714.06
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0421	-	SANITATION SERVICE	565.34	2,710.57
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0433	-	EQUIPMENT REPAIR & MAI	321.65	16,841.14
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	58.25	-1,064.02
1	9011090	STAFF DEVELOPMENT-TRAN	1	-901-2750-470-00-0630	-	FOOD	39.23	750.62
1	9011091	TRANSPORTATION DIRECTO	1	-901-2710-100-00-0341	-	DRUG TESTING	406.00	789.00
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0626	-	GASOLINE	788.50	3,752.23
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0627	-	DIESEL FUEL	12,840.85	135,824.09
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0662	-	TIRES & LUBES	5,350.50	12,607.41
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0663	-	REPAIR PARTS	4,537.76	13,561.24
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2680-470-00-0421	-	SANITATION SERVICE	51.05	242.65
1	9701087	ACADEMY HORZN BUILDING	1	-970-2610-470-00-0434	-0506	BUILDING REPAIRS & MAI	65.96	2,678.15
1	9701118	ACAD HRZN REG INSTRUCT	1	-970-1100-100-30-0444	-0506	COPIER RENTAL	118.63	531.62
1	9701118	ACAD HRZN REG INSTRUCT	1	-970-1100-100-30-0610	-0506	GENERAL SUPPLIES	94.78	1,056.30
						FUND TOTAL	133,199.98	

CASH ACCOUNT 10 6101 BALANCE 4,592,741.80

2	0002118	REGULAR INSTRUCTION -	2	-000-1100-100-00-0581	-311A	IN DISTRICT TRAVEL	62.32	3,027.68
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-100-00-0610	-311A	GENERAL SUPPLIES	961.18	-2,612.11
2	0012053	PROFESSIONAL DEV. INST	2	-001-2213-470-00-0580	-140A	TRAVEL	41.00	681.12
2	0012123	SPECIAL ED COORDINATOR	2	-001-2211-200-00-0338	-337A	REGISTRATION FEES	75.00	527.50
2	0012123	SPECIAL ED COORDINATOR	2	-001-2211-200-00-0349	-337A	OTHER PROFESSIONAL SER	550.00	75.00
2	0012123	SPECIAL ED COORDINATOR	2	-001-2211-200-00-0580	-337A	TRAVEL	108.24	118.25
2	0012123	SPECIAL ED COORDINATOR	2	-001-2211-200-00-0610	-343A	GENERAL SUPPLIES	6.99	308.01
2	0052001	PRESCH REG INSTR SRF	2	-005-1100-100-11-0580	-135A	TRAVEL	65.60	994.20
2	0052053	PROFESSIONAL DEV INSTR	2	-005-2213-470-10-0643	-140A	SUPPLEMENTARY BKS/STUD	370.34	-960.61
2	0052121	ELEM SPECIAL INSTR SRF	2	-005-1900-200-10-0734	-337A	INSTRUCTIONAL EQUIPMEN	206.53	155.47
2	0152118	ELEM REG INSTR SRF	2	-015-1100-100-10-0580	-182A	TRAVEL	16.40	3,105.60
2	0802053	PROFESSIONAL DEV INSTR	2	-080-2213-470-20-0580	-140A	TRAVEL	151.45	-180.28
2	0802117	PROGRAM COORDINATOR	2	-080-2211-295-20-0444	-5504	COPIER RENTAL	34.56	-237.99
2	0802117	PROGRAM COORDINATOR	2	-080-2211-295-20-0675	-5504	ORGANIZATION SUPPLIES	44.42	5,765.28
2	0802118	MID SCH REG INSTR SRF	2	-080-1100-100-20-0644	-350A	TXTBKS AND OTHER INSTR	120.47	1,879.53
2	0802121	MIDDLE SCH SPECIAL INS	2	-080-1900-200-20-0734	-337A	INSTRUCTIONAL EQUIPMEN	334.55	118.45
2	0952104	YOUTH SERVICE CENTER	2	-095-3309-851-00-0338	-128A	REGISTRATION FEES	105.00	.00

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0580	-128A	TRAVEL	20.00	998.53
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0610	-128A	GENERAL SUPPLIES	132.53	2,980.20
2	0952121	HIGH SCH SPECIAL INS	2 -095-1900-200-30-0734	-337A	INSTRUCTIONAL EQUIPMEN	20.54	343.61
2	9702118	ACADEMY HORIZONS REG I	2 -970-1100-100-30-0734	-12LA	TECH-RELATED HARDWARE	1,343.92	2,656.08
					FUND TOTAL	4,771.04	

CASH ACCOUNT 10 6101 BALANCE 4,592,741.80

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
400	0004112	BOND PAYMENT DEBT SERV	400 -000-5100-470-00-0831	-KIS14	REDEMPTION OF PRINCIPA	66,640.00	-66,640.00
400	0004112	BOND PAYMENT DEBT SERV	400 -000-5100-470-00-0831	-KIST5	REDEMPTION OF PRINCIPA	57,380.00	-1,891.00
400	0004112	BOND PAYMENT DEBT SERV	400 -000-5100-470-00-0831	-KIST8	REDEMPTION OF PRINCIPA	79,104.00	-2,648.00
400	0004112	BOND PAYMENT DEBT SERV	400 -000-5100-470-00-0832	-KIS14	INTEREST	5,895.79	-5,895.79
400	0004112	BOND PAYMENT DEBT SERV	400 -000-5100-470-00-0832	-KIST5	INTEREST	1,040.00	1,939.98
400	0004112	BOND PAYMENT DEBT SERV	400 -000-5100-470-00-0832	-KIST8	INTEREST	5,549.83	2,600.34
					FUND TOTAL	215,609.62	

CASH ACCOUNT 10 6101 BALANCE 4,592,741.80

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	329.25	-1,510.00
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0610	-	GENERAL SUPPLIES	1,538.93	6,304.57
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0630	-	FOOD	14,616.85	39,315.03
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	75.00	-506.66
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0610	-	GENERAL SUPPLIES	1,565.99	6,119.11
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0630	-	FOOD	18,156.49	24,797.13
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	226.75	-1,621.84
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0610	-	GENERAL SUPPLIES	806.23	3,087.09
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0630	-	FOOD	11,197.02	35,992.74
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	566.00	-1,147.00
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0610	-	GENERAL SUPPLIES	1,128.84	4,832.04
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0630	-	FOOD	19,105.39	55,445.23
					FUND TOTAL	69,312.74	

CASH ACCOUNT 10 6101 BALANCE 4,592,741.80

WARRANT SUMMARY TOTAL 422,893.38

GRAND TOTAL 700,088.00

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58364	1066	AMERICAN BUS & ACCESSORIES INC	37011	80002314	INV	02/02/2015	1,127.04	JAN REPAIR PARTS
58365	72	BUY-RITE PARTS-SUPPLY INC.	37012	80002307	INV	02/02/2015	150.07	JAN REPAIR PARTS
58366	4904	CONSOLIDATED PAPER GROUP, INC	37013	90002785	INV	02/02/2015	8,805.29	JAN SUPPLIES
58367	3274	COFFMAN HOME DECOR LLC	37014	90002786	INV	02/02/2015	382.50	JAN REPAIR PARTS
58368	3045	DOUBLE DOME SYSTEMS, INC.	37015	90002766	INV	02/02/2015	579.20	JAN REPAIRS
58369	182	ELKTON AUTO PARTS	37016	80002306	INV	02/02/2015	374.85	JAN REPAIR PARTS
58370	431	FOOD GIANT	37017	80002305	INV	02/02/2015	39.23	JAN FOOD FOR INMATES
58371	1172	HARSHAW TRANE SERVICE	37018	90002792	INV	02/02/2015	432.04	JAN REPAIRS
58373	4070	JEFF LEAR TRUCKING, LLC	37020	90002762	INV	02/02/2015	260.00	ROCK AND HAULING
58374	708	GLOVER'S LOCK SERVICE	37021	90002783	INV	02/02/2015	17.00	JAN REPAIR PARTS
58375	4625	KEYSTOPS LLC	37022	80002304	INV	02/02/2015	13,629.35	JAN FUEL
58376	5190	MC CONSULTANT SERVICES	37023	80002303	INV	02/02/2015	406.00	JAN DRUG TESTING
58377	424	PENNYRILE FIRE SAFETY	37024	90002801	INV	02/02/2015	1,078.50	FEB REPAIRS
58378	2757	RABEN TIRE CO.	37025	80002302	INV	02/02/2015	5,350.50	JAN BALANCE TIRES
58379	520	SOUTHERN STATES-TODD SERVICE	37026	90002788	INV	02/02/2015	759.80	JAN REPAIR PARTS
58380	4761	TRUCK PRO	37027	80002299	INV	02/02/2015	341.69	JAN REPAIR PARTS
58381	4237	TRI-STATE INTERNATIONAL TRUCKS	37028	80002300	INV	02/02/2015	678.59	JAN REPAIR PARTS
58382	4168	TRANE	37029	90002745	INV	02/02/2015	12,955.50	3RD QUARTER MAINT AGRE
58383	1861	TOOL TECH	37030	80002315	INV	02/02/2015	1,235.00	JAN REPAIRS
58384	1975	LAURA VOTH	37031		INV	02/09/2015	52.48	TRAVEL REIMBURSEMENT
58385	5316	DAVID CARMICHAEL	37032		INV	02/09/2015	53.05	TRAVEL REIMBURSEMENT
58386	385	MIKE KENNER	37033		INV	02/09/2015	208.89	TRAVEL REIMBURSEMENT
58387	5311	RCX ROBO CHALLENGE XTREME	37034	15079	INV	02/09/2015	75.00	REGISTRATION
58388	3576	KIM JUSTICE	37035		INV	02/09/2015	67.24	TRAVEL REIMBURSEMENT
58389	5861	GABRIELA COLON	37036		INV	02/09/2015	9.84	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58390	3906	CAMILLE DILLINGHAM	37037		INV	02/09/2015	41.00	TRAVEL REIMBURSEMENT
58391	122	CONNIE WOFFORD	37038		INV	02/09/2015	41.00	TRAVEL REIMBURSEMENT
58392	4831	SARAH BALLARD	37039		INV	02/09/2015	16.40	TRAVEL REIMBURSEMENT
58393	5897	ADVENTURE SCIENCE CENTER- NASHVILLE	37040	22005025	INV	02/09/2015	495.00	ADMISSION TO CENTER, P
58394	3577	BUTLER COUNTY SCHOOLS	37041	33001359	INV	02/09/2015	275.00	DECEMBER VISION SERVIC
58395	3577	BUTLER COUNTY SCHOOLS	37042	33001360	INV	02/09/2015	275.00	JANUARY VISION SERVICE
58396	5038	KELLEY CARTER-HURT	37043		INV	02/09/2015	65.60	TRAVEL REIMBURSEMEN
58397	5438	ROXY THEATRE	37044	22005008	INV	02/09/2015	500.00	TICKETS TO "FLOPSEY, M
58398	5438	ROXY THEATRE	37045	22005012	INV	02/09/2015	500.00	TICKETS TO "HONKEY TON
58399	3682	MyOfficeProducts.Com	37046	10005734	INV	02/09/2015	536.36	SUPPLIES FOR FINANCE
58400	311	KENTUCKY SCHOOL BOARDS ASSOC	37047	33001406	INV	02/09/2015	421.17	MEDICAID BILLING 11-9-
58401	311	KENTUCKY SCHOOL BOARDS ASSOC	37048	33001410	INV	02/09/2015	409.40	MEDICAID BILLING 12-14
58402	122	CONNIE WOFFORD	37049		INV	02/09/2015	41.00	TRAVEL REIMBURSEMENT
58403	122	CONNIE WOFFORD	37050		INV	02/09/2015	188.60	TRAVEL REIMBURSEMENT
58404	122	CONNIE WOFFORD	37051		INV	02/09/2015	49.20	TRAVEL REIMBURSEMENT
58405	5213	PRENTKE ROMICH COMPANY	37052	33001400	INV	02/09/2015	75.00	REGISTRATION
58406	477	ATTAINMENT COMPANY, INC.	37053	33001407	INV	02/09/2015	204.00	TEACHING TO STANDARDS:
58407	2412	CDW GOVERNMENT, INC.	37054	15070	INV	02/09/2015	3,022.90	TONER
58408	2412	CDW GOVERNMENT, INC.	37055	15073	INV	02/09/2015	249.53	SUPPLIES
58409	2412	CDW GOVERNMENT, INC.	37056	15074	INV	02/09/2015	555.58	INK CARTRIDGES
58410	3484	DELL MARKETING L.P.	37057	15063	INV	02/09/2015	132.53	Printing Services - Cl
58411	22	APPLE COMPUTER, INC	37058	15068	INV	02/09/2015	1,137.00	Student Inst Dev - Wor
58412	3576	KIM JUSTICE	37059		INV	02/09/2015	41.00	TRAVEL REIMBURSEMENT
58413	431	FOOD GIANT	37060	22005020	INV	02/09/2015	44.42	SUPPLIES FOR AFTER SCH

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58414	3605	BARNES & NOBLE.COM	37061	22004959	INV	02/09/2015	961.18	MATERIALS
58415	5874	JEFFERSON CO. HIGH SCHOOL	37062	22005024	INV	02/09/2015	1,343.92	CURRICULUM FOR HB SERV
58416	1186	SCHOOL SPECIALTY, INC.	37063	22005023	INV	02/09/2015	120.47	INTERVENTION SUPPLIES
58417	4852	DALE WATKINS	37064		INV	02/09/2015	4.10	TRAVEL REIMBURSEMENT
58418	4687	AMBER MCCUISTON	37065		INV	02/09/2015	68.88	TRAVEL REIMBURSEMENT
58419	1186	SCHOOL SPECIALTY, INC.	37066	33001405	INV	02/09/2015	161.02	SUPPLIES
58420	2412	CDW GOVERNMENT, INC.	37067	15072	INV	02/09/2015	45.12	ADDITIONAL RAM
58421	5780	THERAPRO, INC	37068	33001404	INV	02/09/2015	203.59	OT SUPPLIES
58422	5815	CHARLSIE DANIEL	37069		INV	02/09/2015	49.20	TRAVEL REIMBURSEMENT
58424	5823	FOLLETT SCHOOL SOLUTIONS, INC.	37071	15077	INV	02/09/2015	5,168.16	LIBRARY HOSTING
58425	486	SCHOLASTIC INC	37072	22005017	INV	02/09/2015	370.34	TEXTBOOKS
58426	4007	WHAYNE SUPPLY COMPANY	37073	80002292	INV	02/02/2015	536.06	JAN REPAIR PARTS
58427	225	HALEY HARDWARE	37074	90002782	INV	02/02/2015	591.93	JAN REPAIR PARTS
58428	5264	LEIGH BRISTOW	37075	22005036	INV	02/09/2015	1,875.00	NBC REIMBURSEMENT
58429	617	WANDA NICHOLS	37076		INV	02/09/2015	201.84	TRAVEL REIMBURSEMENT
58430	5792	MARY JORGENSEN	37077		INV	02/09/2015	36.90	TRAVEL REIMBURSEMENT
58431	548	TERRY POWELL	37078		INV	02/09/2015	306.00	TRAVEL REIMBURSEMENT
58432	4540	UNIFIRST CORPORATION	37079	90002729	INV	02/02/2015	324.10	JAN CUSTODIAL SUPPLIES
58433	3314	RENAISSANCE LEARNING, INC.	37080	15078	INV	02/09/2015	190.00	ADDITIONAL LICENSES FO
58434	1275	HAROLD M. JOHNS, ATTORNEY	37081	10005439	INV	02/09/2015	1,060.00	JANUARY 2015 LEGAL FEE
58435	1277	AMSTERDAM PRINTING AND LITHO	37082	10005750	INV	02/09/2015	33.09	14 CALENDAR INSERTS
58436	5618	RICOH, USA INC	37083	10005536	INV	02/09/2015	3,819.95	JAN 15 COPIER LEASE
58437	3682	MyOfficeProducts.Com	37084	10005714	INV	02/09/2015	94.78	BINDERS, DIVIDERS, PAP
58438	2403	LASER COPY TECHNOLOGIES	37085	50002674	INV	02/09/2015	40.00	Oct/Nov Fax Maintenanc
58439	3682	MyOfficeProducts.Com	37086	20001672	INV	02/09/2015	172.10	CLASSROOM SUPPLIES --

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58440	900	LAKESHORE	37087	20001669	INV	02/09/2015	184.77	CLASSROOM SUPPLIES --
58441	3953	SUBWAY	37088	10005754	INV	02/09/2015	64.60	Food for 2/2/15 Workse
58442	431	FOOD GIANT	37089	10005753	INV	02/09/2015	16.43	Food 2/2/15 Worksessio
58443	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	37090	10005755	INV	02/09/2015	5,116.74	ANNUAL MEMBERSHIP, GRA
58444	3682	MyOfficeProducts.Com	37091	50002744	INV	02/09/2015	649.97	World Language Fair Su
58445	1461	BOUND TO STAY BOUND	37092	20001664	INV	02/09/2015	523.18	28 FICTION BOOKS - HEN
58446	4304	EDUPRESS	37093	20001670	INV	02/09/2015	150.88	RTI MATERIALS -- C ORR
58447	4067	BRAIN POP.COM	37094	20001671	INV	02/09/2015	1,445.00	INTERNET SUPSCRIPTION
58448	3682	MyOfficeProducts.Com	37095	40001674	INV	02/09/2015	723.80	CLASSROOM SUPPLIES
58449	3682	MyOfficeProducts.Com	37096	30002198	INV	02/09/2015	86.80	Pencil Sharpener/G Smi
58450	4580	TODD COUNTY HEALTH DEPARTMENT	37097	10005674	INV	02/09/2015	25,000.00	SCHOOL HEALTH PROGRAM
58451	3682	MyOfficeProducts.Com	37098	10005717	INV	02/09/2015	852.16	JANUARY SUPPLIES 2015
58452	4084	JONES SCHOOL SUPPLY	37099	30002195	INV	02/09/2015	564.80	Medals
58453	4602	PERRY PHYSICAL THERAPY, LLC	37100	33001346	INV	02/09/2015	3,069.55	PHYSICAL THERAPY SRV J
58454	3616	JUNIOR LIBRARY GUILD	37101	50002714	INV	02/09/2015	1,212.00	Library Books
58455	5823	FOLLETT SCHOOL SOLUTIONS, INC.	37102	50002739	INV	02/09/2015	1,489.50	World History Textbook
58456	4301	MEDIACOM BROADBAND LLC	37103	10005499	INV	02/09/2015	3,300.00	FEBRUARY 2015 FIBER OP
58457	4315	THE RESERVE ACCOUNT	37104	10005748	INV	02/09/2015	2,000.00	POSTAGE ACCT# 21845953
58458	1186	SCHOOL SPECIALTY, INC.	37105	30002206	INV	02/09/2015	149.55	dry erase boards/Bedwe
58459	1186	SCHOOL SPECIALTY, INC.	37106	30002207	INV	02/09/2015	21.76	supplies/Queen
58460	1186	SCHOOL SPECIALTY, INC.	37107	30002203	INV	02/09/2015	109.15	supplies/Sawyers
58461	950	BLICK ART MATERIALS	37108	30002196	INV	02/09/2015	44.64	art supplies
58462	4067	BRAIN POP.COM	37109	30002202	INV	02/09/2015	1,445.00	Brainpop
58463	1659	ORIENTAL TRADING COMPANY, INC.	37110	30002197	INV	02/09/2015	25.65	crayola clay

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58464	3682	MyOfficeProducts.Com	37111	30002200	INV	02/09/2015	260.49	supplies/office
58465	3682	MyOfficeProducts.Com	37112	30002204	INV	02/09/2015	86.80	sharpener/Glodoski
58466	1186	SCHOOL SPECIALTY, INC.	37113	30002199	INV	02/09/2015	28.16	Headphone/Oyler
58467	2412	CDW GOVERNMENT, INC.	37114	30002201	INV	02/09/2015	546.48	ink toner
58468	3682	MyOfficeProducts.Com	37115	50002740	INV	02/09/2015	255.15	Cavanah/Library Suppli
58469	5899	HUNTINGTON NATIONAL BANK	37116	10005744	INV	02/09/2015	72,535.79	2014 B KISTA PMT
58470	5899	HUNTINGTON NATIONAL BANK	37117	10005745	INV	02/09/2015	58,420.00	2005 KISTA FINAL PMT
58471	5899	HUNTINGTON NATIONAL BANK	37118	10005746	INV	02/09/2015	84,653.83	2008 KISTA PAYMENT
58472	2366	SPRINT PRINT, INC.	37119	10005731	INV	02/09/2015	180.00	200 NON TEACHING APPS
58473	4063	SCHOOL HEALTH ALERT	37120	10005733	INV	02/09/2015	49.00	SCHOOL HEALTH ALERT
58474	5539	NATIONAL ASSOCIATION OF SCHOOL NURSE	37121	10005732	INV	02/09/2015	100.00	SCOOL NURSES MEMBERSHI
58475	3682	MyOfficeProducts.Com	37122	50002738	INV	02/09/2015	75.62	Office Supplies
58476	2366	SPRINT PRINT, INC.	37123	50002737	INV	02/09/2015	235.76	School Envelopes
58477	311	KENTUCKY SCHOOL BOARDS ASSOC	37124	10005682	INV	02/09/2015	450.00	REG HGORRELL RMORROW 1
58478	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	37125	10005660	INV	02/09/2015	100.00	OPGES TRAINING JUSTICE
58479	5799	TC QUARTERBACK CLUB	37126	10005725	INV	02/09/2015	175.00	BOARD MEMBER GIFTS
58480	3846	TODD COUNTY 4-H COUNCIL	37127	70001265	INV	02/09/2015	125.00	Reg Costs 4H Leadershi
58481	1186	SCHOOL SPECIALTY, INC.	37128	40001668	INV	02/09/2015	260.08	CLASSROOM SUPPLIES
58482	4018	DOLLAR GENERAL-MSC 410526	37129	10005730	INV	02/09/2015	12.75	GIFTCARDS BAGS BOARD M
58483	562	TODD COUNTY STANDARD	37130	10005724	INV	02/09/2015	310.00	1/2 PG COLOR AD
58484	2412	CDW GOVERNMENT, INC.	37131	15060	INV	02/09/2015	2,737.35	TONER
58485	2412	CDW GOVERNMENT, INC.	37132	15069	INV	02/09/2015	322.89	OTTERBOXES
58486	2412	CDW GOVERNMENT, INC.	37133	15059	INV	02/09/2015	34.82	PHOTOCONDUCTOR KIT
58487	2412	CDW GOVERNMENT, INC.	37134	15053	INV	02/09/2015	298.00	Printing Services - Cl
58488	4021	PRAIRIE FARMS DAIRY, INC.	37135	51001995	INV	02/04/2015	16,329.75	Milk and juice for FS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58489	431	FOOD GIANT	37136	51001984	INV	02/04/2015	13.08	misc food for fs
58490	140	HOBART CORP.	37137	51001989	INV	02/04/2015	254.25	dish machine repair NT
58491	927	EARTH GRAINS BAKING COs., INC.	37138	51001990	INV	02/04/2015	1,774.43	bread for fs
58492	4904	CONSOLIDATED PAPER GROUP, INC	37139	51001992	INV	02/04/2015	639.48	FOOD SERVICE
58493	5548	CLARK BEVERAGE GROUP, INC	37140	51001993	INV	02/04/2015	2,351.00	ala carte beverages
58494	5495	KNIGHT ELECTRIC, INC.	37141	51001994	INV	02/04/2015	532.75	work on steamer/refrig
58495	123	CRS ONE SOURCE	37142	51001996	INV	02/04/2015	410.00	filter service
58496	3338	GORDON FOOD SERVICE	37143	51001991	INV	02/04/2015	47,008.00	food and supplies for
58497	3854	WASTE INDUSTRIES	37144	90002780	INV	02/02/2015	1,593.17	JAN WASTE MANAGEMENT
58498	2884	WESTERN KENTUCKY FILTER SERVICE,INC	37145	90002779	INV	02/02/2015	1,190.25	JAN FILTER SERVICE
58499	3484	DELL MARKETING L.P.	37146	15027	INV	02/09/2015	604.13	Teacher/Administrator/
58500	3484	DELL MARKETING L.P.	37147	15075	INV	02/09/2015	3,531.12	COMPUTERS
					WARRANT TOTAL		422,893.38	

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