DATE: 08/10/2015 WARRANT: 081015 AMOUNT: $ 490,227.45

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: 081015 08/10/2015

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
4315	THE RESERVE ACC	00000	37977	10006064	INV	07/08/2015	2,000.00	59340	54121	POSTAGE ACCT 21845953
5938	FAZOLI'S	00000	37994	10006085	INV	07/17/2015	210.89	59358	54138	LEADERSHIP RETREAT FOOD 7/
5113	APPLE FINANCIAL	00000	38002	16011	INV	07/29/2015	65,935.75	59366	54146	LEASE PAYMENT 3 OF 3
30	AT&T	00000	38003	10006017	INV	07/29/2015	971.44	59367	54147	LOCAL PHONE SRV JULY-AUG
30	AT&T	00000	38004	10005980	INV	07/29/2015	576.27	59368	54147	PRI PHONES JULY-AUG
1733	AT&T	00000	38005	10005966	INV	07/29/2015	45.81	59369	54148	7-11/8-10 PRI
5746	HIGGINS INSURAN	00000	38008	10006111	INV	07/29/2015	27,500.00	59372	54149	STUDENT ACCIDENT INS 15-16
5746	HIGGINS INSURAN	00000	38007	10006110	INV	07/29/2015	41,224.00	59371	54150	15-16 AUTO FLEET INSURANCE
5746	HIGGINS INSURAN	00000	38006	10006109	INV	07/29/2015	118,052.00	59370	54151	15-16 INS RENEWAL/PROPERTY
4623	KENTUCKY STATE	00000	38009		INV	07/29/2015	20,271.37	59373	54152	FED HEALTH REIMBT JULY 201
575	TODD CO CENTRAL	00000	38012		INV	07/29/2015	200.00	59376	54153	DONATION ELKTON COMMUNITY
575	TODD CO CENTRAL	00000	38013		INV	07/29/2015	200.00	59377	54153	DONATION ELKTON COMMUNITY
1336	TODD COUNTY MID	00000	38010		INV	07/29/2015	200.00	59374	54154	DONATION ELKTON BANK

277,387.53 CASH ACCOUNT 10 6101 TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081015 08/10/2015 DUE DATE: 08/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3716 AIRGAS USA		00000	80002412	INV	08/04/2015	9928357671		38054	59418	
	1 9011096 0663		BUS MAINT	REP PARTS		100.75				
			Invoice Net			100.75				
					CHECK TOTAL		100.75			________
208 AL J. SCHNEIDER COM, G		00000	22005128	INV	08/10/2015	10243178		38022	59386	
	1 0052053 0580 140B		PD INSTR	TRAVEL		618.48				
			Invoice Net			618.48				
208 AL J. SCHNEIDER COM, G		00000	22005127	INV	08/10/2015	10239285		38023	59387	
	1 0011075 0894		SUPERINTEN	FIELD TRIP		141.26				
			Invoice Net			141.26				
208 AL J. SCHNEIDER COM, G		00000	22005080	INV	08/10/2015	38024		38024	59388	
	1 0952147 0580 348B		VOC PGM	TRAVEL		335.08				
			Invoice Net			335.08				
208 AL J. SCHNEIDER COM, G		00000	22005081	INV	08/10/2015	38025		38025	59389	
	1 0952145 0580 348B		F&C SCI	TRAVEL		538.62				
			Invoice Net			538.62				
208 AL J. SCHNEIDER COM, G		00000	22005082	INV	08/10/2015	38026		38026	59390	
	1 0952144 0580 348B		HS BUS OCC	TRAVEL		538.62				
			Invoice Net			538.62				
208 AL J. SCHNEIDER COM, G		00000	22005083	INV	08/10/2015	38027		38027	59391	
	1 0952140 0580 348B		HS AGRICLT	TRAVEL		861.70				
			Invoice Net			861.70				
208 AL J. SCHNEIDER COM, G		00000	33001441	INV	08/10/2015	10236686		38029	59393	
	1 0012123 0580 337A		SP ED COOR	TRAVEL		394.12				
			Invoice Net			394.12				
208 AL J. SCHNEIDER COM, G		00000	10006081	INV	08/10/2015	10239285-1		38091	59455	
	1 0011075 0580		SUPERINTEN	TRAV INDST		642.74				
			Invoice Net			642.74				
208 AL J. SCHNEIDER COM, G		00000	10006080	INV	08/10/2015	38092		38092	59456	
	1 0011075 0894		SUPERINTEN	FIELD TRIP		253.61				
			Invoice Net			253.61				
					CHECK TOTAL		4,324.23			________
5935 ALLIANT INTEGRATORS, I		00000	90002932	INV	08/04/2015	182165		38122	59487	
	1 0001087 0434		BLDG OPER	BLDG REPR		.00				
	2 0151087 0434		STEBOM	BLDG REPR		390.11				
			Invoice Net			390.11				
					CHECK TOTAL		390.11			________
5473 ALPHA MECHANICAL SERVI		00000	90002928	INV	08/04/2015	196672		38052	59416	
	1 0001087 0431		BLDG OPER	NON TCH RP		.00				
	2 9551087 0431		HS ANNEX	NON TCH RP		783.00				
	3 0051087 0431		NTEBOM	NON TCH RP		906.65				
			Invoice Net			1,689.65				
					CHECK TOTAL		1,689.65			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081015 08/10/2015 DUE DATE: 08/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1066 AMERICAN BUS & ACCESSO		00000	80002407	INV	08/04/2015	170821		38136	59501	
	1 9011096 0663	BUS MAINT		REP PARTS		1,585.80				
		Invoice Net				1,585.80				
				CHECK TOTAL			1,585.80			____________
5150 AMERICAN CANCER SOCIET		00000	10006072	INV	08/10/2015	38095		38095	59459	
	1 0011075 0610	SUPERINTEN		SUPPLIES		200.00				
		Invoice Net				200.00				
				CHECK TOTAL			200.00			____________
5919 BROOKE WHITE		00000		INV	08/10/2015	38019		38019	59383	
	1 0952140 0580 348B	HS AGRICLT		TRAVEL		167.30				
		Invoice Net				167.30				
				CHECK TOTAL			167.30			____________
3906 CAMILLE DILLINGHAM		00000		INV	08/10/2015	38032		38032	59396	
	1 0012053 0580 140A	PD INSTR		TRAVEL		135.30				
		Invoice Net				135.30				
				CHECK TOTAL			135.30			____________
5067 CARRIE TOBAR		00000		INV	08/10/2015	38106		38106	59470	
	1 0152121 0580 337A	ELEMSPINST		TRAVEL		41.00				
		Invoice Net				41.00				
				CHECK TOTAL			41.00			____________
5565 CHRISTIAN CO CHAMBER O		00000	10006125	INV	08/10/2015	58742		38134	59499	
	1 0011075 0338	SUPERINTEN		REG FEES		175.00				
		Invoice Net				175.00				
				CHECK TOTAL			175.00			____________
123 CRS ONE SOURCE		00000	51002055	INV	08/05/2015	9117202		38144	59509	
	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			____________
1362 CLEARVIEW LAMINATING &		00000	30002256	INV	08/10/2015	14266		38113	59477	
	1 0151077 0697 0015	ELEMPRINC		OTH SUP MT		389.85				
		Invoice Net				389.85				
				CHECK TOTAL			389.85			____________
4904 CONSOLIDATED PAPER GRO		00000	90002925	INV	08/04/2015	146238A		38141	59506	
	1 0001087 0610	BLDG OPER		SUPPLIES		10,137.61				
	2 0051087 0610	NTEBOM		SUPPLIES		635.40				
	3 0151087 0610	STEBOM		SUPPLIES		1,169.95				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081015 08/10/2015 DUE DATE: 08/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	4 0801087 0610		TCMBOM	SUPPLIES		305.00				
			Invoice Net			12,247.96				
					CHECK TOTAL		12,247.96			___________
2854 CONTESSA ORR			00000	INV	08/10/2015	38017		38017	59381	
	1 0011114 0580		DAC SERVIC	TRAVEL		143.75				
			Invoice Net			143.75				
2854 CONTESSA ORR			00000	INV	08/10/2015	38031		38031	59395	
	1 0012053 0580	140A	PD INSTR	TRAVEL		159.41				
			Invoice Net			159.41				
					CHECK TOTAL		303.16			___________
4542 CRISIS PREVENTION INST			00000 10006055	INV	08/10/2015	38097		38097	59461	
	1 0011075 0610		SUPERINTEN	SUPPLIES		703.40				
			Invoice Net			703.40				
					CHECK TOTAL		703.40			___________
1103 DANA GRACE ORR			00000	INV	08/10/2015	38039		38039	59403	
	1 0012123 0580	337A	SP ED COOR	TRAVEL		49.88				
			Invoice Net			49.88				
					CHECK TOTAL		49.88			___________
2844 DJ'S CARPET			00000 90002939	INV	08/04/2015	5448		38125	59490	
	1 0151087 0434		STEBOM	BLDG REPR		1,162.78				
			Invoice Net			1,162.78				
					CHECK TOTAL		1,162.78			___________
4018 DOLLAR GENERAL-REGIONS			00000 10006071	INV	08/10/2015	38102		38102	59466	
	1 0011075 0610		SUPERINTEN	SUPPLIES		18.75				
			Invoice Net			18.75				
					CHECK TOTAL		18.75			___________
5862 DOUG COTTON			00000 10006090	INV	08/10/2015	2		38094	59458	
	1 0151077 0697	0015	ELEMPRINC	OTH SUP MT		392.84				
			Invoice Net			392.84				
					CHECK TOTAL		392.84			___________
182 ELKTON AUTO PARTS			00000 80002406	INV	08/04/2015	754537		38127	59492	
	1 9011096 0663		BUS MAINT	REP PARTS		722.96				
			Invoice Net			722.96				
					CHECK TOTAL		722.96			___________
431 FOOD GIANT			00000 22005134	INV	08/10/2015	38049		38049	59413	
	1 0002117 0616	311A	PRGM COOR	FD NI NFS		19.73				
			Invoice Net			19.73				
431 FOOD GIANT			00000 80002411	INV	08/04/2015	140558		38056	59420	
	1 9011090 0630		TRAN STFDV	FOOD		237.15				
			Invoice Net			237.15				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081015 08/10/2015 DUE DATE: 08/25/2015

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
431 FOOD GIANT				00000 10006120	INV	08/10/2015	140708		38080	59444	
1	0011075	0630		SUPERINTEN	FOOD		70.99				
				Invoice Net			70.99				
431 FOOD GIANT				00000 10006119	INV	08/10/2015	140544		38081	59445	
1	0011075	0630		SUPERINTEN	FOOD		22.67				
				Invoice Net			22.67				
431 FOOD GIANT				00000 10006079	INV	08/10/2015	140725		38093	59457	
1	0011075	0894		SUPERINTEN	FIELD TRIP		35.66				
				Invoice Net			35.66				
						CHECK TOTAL		386.20			____________
431 FOOD GIANT				00000 51002056	INV	08/05/2015	38143		38143	59508	
1	0955101	0630		TCCHS SFS	FOOD		237.24				
2	0805101	0630		TCMS SFS	FOOD		27.73				
				Invoice Net			264.97				
						CHECK TOTAL		264.97			____________
2345 FRYSCKY INC				00000 70001350	INV	08/10/2015	38098		38098	59462	
1	0952104	0338	128B	YTH SERV	REG FEES		75.00				
				Invoice Net			75.00				
						CHECK TOTAL		75.00			____________
5861 GABRIELA COLON				00000	INV	08/10/2015	38079		38079	59443	
1	0012118	0581	311A	REG INSTRN	TRAVEL		27.88				
				Invoice Net			27.88				
						CHECK TOTAL		27.88			____________
708 GLOVER'S LOCK SERVICE				00000 90002923	INV	08/04/2015	21251		38135	59500	
1	0001087	0434		BLDG OPER	BLDG REPR		.00				
2	0801087	0434		TCMBOM	BLDG REPR		96.00				
3	9011096	0663		BUS MAINT	REP PARTS		132.00				
				Invoice Net			228.00				
						CHECK TOTAL		228.00			____________
5750 GOLDEN RULE LUMBER & H				00000 90002922	INV	08/04/2015	28949		38057	59421	
1	0001087	0434		BLDG OPER	BLDG REPR		.00				
2	9011096	0434		BUS MAINT	BLDG REPR		21.24				
				Invoice Net			21.24				
						CHECK TOTAL		21.24			____________
3338 GORDON FOOD SERVICE				00000 51002054	INV	08/05/2015	5840771		38142	59507	
1	0055101	0610		NTE SFS	SUPPLIES		442.23				
2	0055101	0630		NTE SFS	FOOD		3,491.72				
3	0155101	0610		STE SFS	SUPPLIES		697.39				
4	0155101	0630		STE SFS	FOOD		4,420.76				
5	0805101	0610		TCMS SFS	SUPPLIES		463.17				
6	0805101	0630		TCMS SFS	FOOD		3,284.69				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081015 08/10/2015 DUE DATE: 08/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	7 0955101 0610		TCCHS SFS	SUPPLIES		.01				
	8 0955101 0630		TCCHS SFS	FOOD		5,257.46				
			Invoice Net			18,057.43				
						CHECK TOTAL	18,057.43			____________
225 HALEY HARDWARE			00000 90002930	INV	08/04/2015	5280275		38128	59493	
	1 0001087 0434		BLDG OPER	BLDG REPR		1,000.00				
	2 0051087 0434		NTEBOM	BLDG REPR		38.99				
	3 0151087 0434		STEBOM	BLDG REPR		147.40				
	4 0801087 0434		TCMBOM	BLDG REPR		35.53				
	5 0951087 0434		TCCHBOM	BLDG REPR		1,231.53				
	6 0011087 0434		BLDG OP	BLDG REPR		526.34				
	7 9551087 0434		HS ANNEX	BLDG REPR		7.79				
	8 9201134 0434		MAINT SHOP	BLDG REPR		4.29				
			Invoice Net			2,991.87				
						CHECK TOTAL	2,991.87			____________
5374 HALEY'S HOOD CLEANING			00000 51002051	INV	08/05/2015	5258		38147	59512	
	1 0055101 0433		NTE SFS	EQUIP R&M		325.00				
	2 0155101 0433		STE SFS	EQUIP R&M		325.00				
	3 0805101 0433		TCMS SFS	EQUIP R&M		325.00				
	4 0955101 0433		TCCHS SFS	EQUIP R&M		325.00				
			Invoice Net			1,300.00				
						CHECK TOTAL	1,300.00			____________
1275 HAROLD M. JOHNS, ATTOR			00000 10006093	INV	08/10/2015	38110		38110	59474	
	1 0011071 0343		BOARD	LEGAL SVC		1,292.23				
			Invoice Net			1,292.23				
						CHECK TOTAL	1,292.23			____________
5888 HOLLY SIMONS			00000	INV	08/10/2015	38130		38130	59495	
	1 0012123 0580	337A	SP ED COOR	TRAVEL		98.40				
			Invoice Net			98.40				
						CHECK TOTAL	98.40			____________
5656 HOWARD GORRELL			00000	INV	08/10/2015	38041		38041	59405	
	1 0011071 0580		BOARD	TRAV INDST		210.69				
			Invoice Net			210.69				
						CHECK TOTAL	210.69			____________
5841 HPS LLC			00000 51002053	INV	08/05/2015	10290		38145	59510	
	1 0015101 0899		DO SFS	MISC.		3,045.00				
			Invoice Net			3,045.00				
						CHECK TOTAL	3,045.00			____________
5198 INFINITE CAMPUS			00000 16007	INV	08/10/2015	ANNUAL012390		38050	59414	
	1 0011100 0735		ADMIN TECH	SOFTWARE		12,487.49				
			Invoice Net			12,487.49				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081015 08/10/2015 DUE DATE: 08/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	12,487.49			____________
4500 JULIE GILLIAM			00000	INV	08/10/2015	38018		38018	59382	
	1 0952140 0580	348B	HS AGRICLT	TRAVEL		185.51				
			Invoice Net			185.51				
4500 JULIE GILLIAM			00000	INV	08/10/2015	38028		38028	59392	
	1 0952140 0580	348B	HS AGRICLT	TRAVEL		87.74				
			Invoice Net			87.74				
						CHECK TOTAL	273.25			____________
166 KAAC			00000 10006076	INV	08/10/2015	38085		38085	59449	
	1 0011114 0338		DAC SERVIC	REG FEES		100.00				
			Invoice Net			100.00				
						CHECK TOTAL	100.00			____________
288 KASA			00000 22005124	INV	08/10/2015	143751		38033	59397	
	1 0012053 0338	140A	PD INSTR	REG FEES		1,346.00				
			Invoice Net			1,346.00				
						CHECK TOTAL	1,346.00			____________
290 KASC			00000 50002804	INV	08/10/2015	SP9100		38109	59473	
	1 0951077 0338	0095	HS PRINCIP	REG FEES		400.00				
			Invoice Net			400.00				
290 KASC			00000 30002251	INV	08/10/2015	7063		38116	59481	
	1 0151077 0338	0015	ELEMPRINC	REG FEES		400.00				
			Invoice Net			400.00				
						CHECK TOTAL	800.00			____________
5877 KATRENA SMITH			00000	INV	08/10/2015	38044		38044	59408	
	1 0001104 0580	110X	COMM SERV	TRAVEL		56.17				
			Invoice Net			56.17				
						CHECK TOTAL	56.17			____________
3748 KELLI TEMPLEMAN			00000	INV	08/10/2015	38035		38035	59399	
	1 0952104 0580	128B	YTH SERV	TRAV INDST		175.94				
			Invoice Net			175.94				
3748 KELLI TEMPLEMAN			00000	INV	08/10/2015	38037		38037	59401	
	1 0952104 0580	128B	YTH SERV	TRAV INDST		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	225.14			____________
5793 KENDALL & SON			00000 90002938	INV	08/04/2015	7574		38126	59491	
	1 0151087 0434		STEBOM	BLDG REPR		972.00				
			Invoice Net			972.00				
						CHECK TOTAL	972.00			____________
5098 KENTUCKY ASSN FOR ACAD			00000 30002252	INV	08/10/2015	0046448		38129	59494	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081015 08/10/2015 DUE DATE: 08/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0151077 0338 0015		ELEMPRINC	REG FEES		225.00				
			Invoice Net			225.00				
						CHECK TOTAL	225.00			________
1125 KENTUCKY STATE TREASUR		00000	80002413	INV	08/04/2015	38059		38059	59423	
	1 9011091 0338		TRAN DIR	REG FEES		9.00				
			Invoice Net			9.00				
						CHECK TOTAL	9.00			________
1125 KENTUCKY STATE TREASUR		00000	10006084	INV	08/10/2015	38086		38086	59450	
	1 0011075 0338		SUPERINTEN	REG FEES		12.00				
			Invoice Net			12.00				
						CHECK TOTAL	12.00			________
1125 KENTUCKY STATE TREASUR		00000	10005978	INV	08/10/2015	38096		38096	59460	
	1 10 7461		GF BALANCE	SAL PBLE		1,348.78				
			Invoice Net			1,348.78				
						CHECK TOTAL	1,348.78			________
4625 KEYSTOPS LLC		00000	80002405	INV	08/04/2015	9143152		38060	59424	
	1 9011096 0626		BUS MAINT	GASOLINE		1,048.59				
			Invoice Net			1,048.59				
						CHECK TOTAL	1,048.59			________
3576 KIM JUSTICE		00000		INV	08/10/2015	38036		38036	59400	
	1 0012123 0580 337A		SP ED COOR	TRAVEL		191.94				
			Invoice Net			191.94				
						CHECK TOTAL	191.94			________
5856 KSBIT- WORKERS COMPENS		00000	10006073	INV	08/10/2015	WCIP2-1184		38101	59465	
	1 0011071 0820		BOARD	CT JDGMNT		34,768.00				
			Invoice Net			34,768.00				
						CHECK TOTAL	34,768.00			________
5492 LAND SHARK SHREDDING,		00000	10005964	INV	08/10/2015	32452A		38084	59448	
	1 0011075 0335		SUPERINTEN	PROF CONS		400.00				
			Invoice Net			400.00				
						CHECK TOTAL	400.00			________
1975 LAURA VOTH		00000		INV	08/10/2015	38034		38034	59398	
	1 0012118 0581 311A		REG INSTRN	TRAVEL		64.60				
			Invoice Net			64.60				
1975 LAURA VOTH		00000		INV	08/10/2015	38078		38078	59442	
	1 0012118 0581 311A		REG INSTRN	TRAVEL		125.05				
			Invoice Net			125.05				
						CHECK TOTAL	189.65			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081015 08/10/2015 DUE DATE: 08/25/2015

VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5267 LESLEY HIGGINS				00000		INV	08/10/2015	38042		38042	59406	
1	0002119	0580	337A	PSYCHOLGST		TRAVEL		31.00				
				Invoice Net				31.00				
							CHECK TOTAL		31.00			________
3080 LOWE'S COMPANIES, INC.				00000	90002920	INV	08/04/2015	88013652		38124	59489	
1	0001087	0434		BLDG OPER		BLDG REPR		.00				
2	0051087	0434		NTEBOM		BLDG REPR		52.96				
3	0151087	0434		STEBOM		BLDG REPR		435.10				
				Invoice Net				488.06				
							CHECK TOTAL		488.06			________
5876 MARLA GILLESPIE				00000		INV	08/10/2015	38047		38047	59411	
1	0802117	0580	5504	PRGM COOR		TRAVEL		236.65				
				Invoice Net				236.65				
							CHECK TOTAL		236.65			________
5190 MC CONSULTANT SERVICES				00000	80002404	INV	08/04/2015	8885		38061	59425	
1	0001037	0341		HEALTH SVC		DRUG TEST		456.00				
2	9011091	0341		TRAN DIR		DRUG TEST		188.00				
				Invoice Net				644.00				
							CHECK TOTAL		644.00			________
374 MCGEE PEST CONTROL, IN				00000	90002918	INV	08/04/2015	922962		38062	59426	
1	0011087	0425		BLDG OP		PEST CNTRL		18.00				
2	0051087	0425		NTEBOM		PEST CNTRL		74.00				
3	0151087	0425		STEBOM		PEST CNTRL		74.00				
4	0801087	0425		TCMBOM		PEST CNTRL		71.00				
5	0951087	0425		TCCHBOM		PEST CNTRL		126.00				
6	9701087	0425	0506	A/H BLDG M		PEST CNTRL		16.00				
7	9201134	0425		MAINT SHOP		PEST CNTRL		20.00				
				Invoice Net				399.00				
							CHECK TOTAL		399.00			________
4301 MEDIACOM BROADBAND LLC				00000	10005903	INV	08/10/2015	38103		38103	59467	
1	0011100	0533		ADMIN TECH		NETWK SVC		3,300.00				
				Invoice Net				3,300.00				
							CHECK TOTAL		3,300.00			________
5941 MOTOR VEHICLE DIVISION				00000	80002415	INV	08/04/2015	38063		38063	59427	
1	9011091	0338		TRAN DIR		REG FEES		5.00				
				Invoice Net				5.00				
							CHECK TOTAL		5.00			________
3682 MyOfficeProducts.Com				00000	50002802	INV	08/10/2015	2395036-1		38083	59447	
1	0951077	0610	0095	HS PRINCIP		SUPPLIES		42.75				
				Invoice Net				42.75				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081015 08/10/2015 DUE DATE: 08/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3682 MyOfficeProducts.Com			00000 10005962	INV	08/10/2015	38087		38087	59451	
	1 0011075 0610		SUPERINTEN	SUPPLIES		2,067.56				
	2 9011090 0610		TRAN STFDV	SUPPLIES		54.21				
	3 0015101 0630		DO SFS	FOOD		39.49				
			Invoice Net			2,161.26				
3682 MyOfficeProducts.Com			00000 50002801	INV	08/10/2015	2392158-1		38088	59452	
	1 0951077 0697 0095		HS PRINCIP	OTH SUP MT		460.64				
			Invoice Net			460.64				
3682 MyOfficeProducts.Com			00000 50002800	INV	08/10/2015	2392131-1		38089	59453	
	1 0951077 0697 0095		HS PRINCIP	OTH SUP MT		65.50				
			Invoice Net			65.50				
3682 MyOfficeProducts.Com			00000 10006091	INV	08/10/2015	2389844-1		38105	59469	
	1 9701118 0610 0506		A H REG IN	SUPPLIES		729.97				
			Invoice Net			729.97				
3682 MyOfficeProducts.Com			00000 40001700	INV	08/10/2015	2398665-1		38111	59475	
	1 0801077 0697 0080		MS PRINCIP	OTH SUP MT		696.20				
			Invoice Net			696.20				
3682 MyOfficeProducts.Com			00000 30002254	INV	08/10/2015	2395140-1		38118	59483	
	1 0151077 0697 0015		ELEMPRINC	OTH SUP MT		271.90				
			Invoice Net			271.90				
3682 MyOfficeProducts.Com			00000 50002805	INV	08/10/2015	2402132-1		38140	59505	
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		151.49				
			Invoice Net			151.49				
						CHECK TOTAL	4,579.71			____________
3682 MyOfficeProducts.Com			00000 10006113	INV	08/10/2015	2399101-1		38121	59486	
	1 0151013 0733		INST/TECH	EQ GD		227.80				
			Invoice Net			227.80				
						CHECK TOTAL	227.80			____________
3682 MyOfficeProducts.Com			00000 51002050	INV	08/05/2015	2376778-1		38146	59511	
	1 0015101 0610		DO SFS	SUPPLIES		709.70				
			Invoice Net			709.70				
						CHECK TOTAL	709.70			____________
4039 NCS PEARSON, INC.			00000 22005144	INV	08/10/2015	10286348		38043	59407	
	1 0052001 0610 135A		PS INSTR	SUPPLIES		80.80				
	2 0152001 0610 135A		PRSRISRF	SUPPLIES		80.80				
			Invoice Net			161.60				
						CHECK TOTAL	161.60			____________
5388 NORTHWEST EVALUATION A			00000 22005152	INV	08/10/2015	INV00035643		38020	59384	
	1 0012117 0646 310A		FEDRL COOR	TESTS		11,601.44				
	2 0801118 0646		MS INS	TESTS		5,261.06				
			Invoice Net			16,862.50				
						CHECK TOTAL	16,862.50			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081015 08/10/2015 DUE DATE: 08/25/2015

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3477 O. C. TANNER COMPANY				00000 10006053	INV	08/10/2015	991706500, 991716934		38132	59497	
1	0011075 0610			SUPERINTEN	SUPPLIES		1,826.72				
				Invoice Net			1,826.72				
							CHECK TOTAL	1,826.72			____________
5260 PARENT-TEACHER STORE				00000 30002253	INV	08/10/2015	1000437842		38114	59479	
1	0151077 0610	0015		ELEMPRINC	SUPPLIES		150.00				
				Invoice Net			150.00				
5260 PARENT-TEACHER STORE				00000 30002261	INV	08/10/2015	1000451149		38119	59484	
1	0151077 0610	0015		ELEMPRINC	SUPPLIES		53.86				
				Invoice Net			53.86				
5260 PARENT-TEACHER STORE				00000 30002260	INV	08/10/2015	1000445968		38120	59485	
1	0151077 0610	0015		ELEMPRINC	SUPPLIES		61.77				
				Invoice Net			61.77				
							CHECK TOTAL	265.63			____________
424 PENNYRILE FIRE SAFETY				00000 90002910	INV	08/04/2015	65417		38064	59428	
1	0001087 0433			BLDG OPER	EQUIP R&M		.00				
2	0051087 0433			NTEBOM	EQUIP R&M		465.00				
3	0151087 0433			STEBOM	EQUIP R&M		465.00				
4	0801087 0433			TCMBOM	EQUIP R&M		515.00				
5	0951087 0433			TCCHBOM	EQUIP R&M		1,115.00				
6	0011087 0433			BLDG OP	EQUIP R&M		250.00				
7	0051087 0347			NTEBOM	SECUR SVCS		343.00				
8	0151087 0347			STEBOM	SECUR SVCS		1,140.00				
9	0801087 0347			TCMBOM	SECUR SVCS		231.00				
10	0951087 0347			TCCHBOM	SECUR SVCS		1,395.00				
11	0951087 0347			TCCHBOM	SECUR SVCS		201.00				
12	9701087 0347	0506		A/H BLDG M	SECUR SVCS		200.00				
				Invoice Net			6,320.00				
							CHECK TOTAL	6,320.00			____________
432 PITNEY BOWES				00000 10006124	INV	08/10/2015	2363689-JY15		38133	59498	
1	0011075 0531			SUPERINTEN	POSTAGE		1,284.00				
				Invoice Net			1,284.00				
							CHECK TOTAL	1,284.00			____________
5421 PIZZA PLACE				00000 22005135	INV	08/10/2015	38048		38048	59412	
1	0002117 0616	311A		PRGM COOR	FD NI NFS		281.00				
				Invoice Net			281.00				
5421 PIZZA PLACE				00000 10006075	INV	08/10/2015	1599-1		38100	59464	
1	0011075 0630			SUPERINTEN	FOOD		32.00				
				Invoice Net			32.00				
							CHECK TOTAL	313.00			____________
2757 RABEN TIRE CO. LLC				00000 80002403	INV	08/04/2015	320301390		38065	59429	
1	9011096 0662			BUS MAINT	TIRES&LUBE		36.00				
				Invoice Net			36.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081015 08/10/2015 DUE DATE: 08/25/2015

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	36.00			
5911 RACHEL KIRKMAN			00000		INV	08/10/2015	38040		38040	59404	
	1 0011075	0580		SUPERINTEN	TRAV INDST		214.52				
				Invoice Net			214.52				
							CHECK TOTAL	214.52			
3314 RENAISSANCE LEARNING,			00000	16002	INV	08/10/2015	INV4174732		38046	59410	
	1 0011100	0735		ADMIN TECH	SOFTWARE		11,190.90				
				Invoice Net			11,190.90				
							CHECK TOTAL	11,190.90			
5618 RICOH, USA INC			00000	10006029	INV	08/10/2015	995004427		38104	59468	
	1 0011075	0444		SUPERINTEN	COP RENT		.00				
	2 0051077	0444	0005	EL PRINCIP	COP RENT		467.00				
	3 0151077	0444	0015	ELEMPRINC	COP RENT		545.48				
	4 0801077	0444	0080	MS PRINCIP	COP RENT		580.88				
	5 0802117	0444	550A	PRGM COOR	COP RENT		28.33				
	6 0951077	0444	0095	HS PRINCIP	COP RENT		.00				
	7 9701118	0444	0506	A H REG IN	COP RENT		112.79				
				Invoice Net			1,734.48				
5618 RICOH, USA INC			00000	10006030	INV	08/10/2015	95175969		38138	59503	
	1 0011075	0444		SUPERINTEN	COP RENT		403.26				
	2 0051077	0444	0005	EL PRINCIP	COP RENT		467.00				
	3 0151077	0444	0015	ELEMPRINC	COP RENT		545.48				
	4 0801077	0444	0080	MS PRINCIP	COP RENT		580.88				
	5 0802117	0444	550A	PRGM COOR	COP RENT		28.33				
	6 0951077	0444	0095	HS PRINCIP	COP RENT		484.74				
	7 9701118	0444	0506	A H REG IN	COP RENT		112.79				
				Invoice Net			2,622.48				
							CHECK TOTAL	4,356.96			
2240 SANDY POWER			00000		INV	08/10/2015	38030		38030	59394	
	1 0802053	0580	140A	PD INSTR	TRAVEL		123.00				
				Invoice Net			123.00				
2240 SANDY POWER			00000		INV	08/10/2015	38108		38108	59472	
	1 0802053	0580	140A	PD INSTR	TRAVEL		28.70				
				Invoice Net			28.70				
							CHECK TOTAL	151.70			
4831 SARAH BALLARD			00000		INV	08/10/2015	38107		38107	59471	
	1 0152118	0580	182B	ELEMRISRF	TRAVEL		31.16				
				Invoice Net			31.16				
							CHECK TOTAL	31.16			
1498 SARAH EVANS			00000		INV	08/10/2015	38045		38045	59409	
	1 9302104	0580	129B	FRYSC	TRAV INDST		49.00				
				Invoice Net			49.00				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	49.00			
4256 SCHOOL MATE		00000	30002250	INV	08/10/2015	418254		38115	59480	
	1 0151077 0553 0015	ELEMPRINC		PUBLICATNS		2,053.20				
		Invoice Net				2,053.20				
						CHECK TOTAL	2,053.20			
5914 SHI INTERNATIONAL CORP		00000	16006	INV	08/10/2015	B03751515		38051	59415	
	1 0011100 0735	ADMIN TECH		SOFTWARE		280.73				
		Invoice Net				280.73				
						CHECK TOTAL	280.73			
5928 SOUTHERN OHIO BUS SEAT		00000	80002414	INV	08/04/2015	77		38066	59430	
	1 9011096 0663	BUS MAINT		REP PARTS		1,392.56				
		Invoice Net				1,392.56				
						CHECK TOTAL	1,392.56			
2599 SOUTHERN PRINTING INC		00000	80002409	INV	08/04/2015	A18326		38067	59431	
	1 9011090 0610	TRAN STFDV		SUPPLIES		388.00				
		Invoice Net				388.00				
						CHECK TOTAL	388.00			
2366 SPRINT PRINT, INC.		00000	10005963	INV	08/10/2015	436089		38090	59454	
	1 0011075 0610	SUPERINTEN		SUPPLIES		1,000.49				
		Invoice Net				1,000.49				
2366 SPRINT PRINT, INC.		00000	30002255	INV	08/10/2015	436438		38112	59476	
	1 0151077 0697 0015	ELEMPRINC		OTH SUP MT		94.72				
		Invoice Net				94.72				
						CHECK TOTAL	1,095.21			
3953 SUBWAY		00000	10006118	INV	08/10/2015	38082		38082	59446	
	1 0011075 0630	SUPERINTEN		FOOD		32.30				
		Invoice Net				32.30				
						CHECK TOTAL	32.30			
5875 TINA MARSHALL		00000		INV	08/10/2015	38021		38021	59385	
	1 0952147 0580 348B	VOC PGM		TRAVEL		206.18				
		Invoice Net				206.18				
						CHECK TOTAL	206.18			
1501 TODD CENTRAL HIGH SCHO		00000	70001358	INV	08/10/2015	38099		38099	59463	
	1 0952104 0676 128B	YTH SERV		SCHSHIP		102.50				
		Invoice Net				102.50				
						CHECK TOTAL	102.50			
562 TODD COUNTY STANDARD		00000	10006106	INV	08/10/2015	853		38131	59496	
	1 0011075 0542	SUPERINTEN		NEWSP ADV		90.00				
		Invoice Net				90.00				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	90.00			
5944 TOMMY MIDDLETON		00000	90002900	INV	08/04/2015	2		38137	59502	
	1 0801087 0434	TCMBOM		BLDG REPR		2,386.80				
	2 0951087 0434	TCCHBOM		BLDG REPR		3,253.50				
		Invoice Net				5,640.30				
						CHECK TOTAL	5,640.30			
1861 TOOL TEC OF ELKTON, IN		00000	90002931	INV	08/04/2015	20713		38072	59436	
	1 0051087 0434	NTEBOM		BLDG REPR		500.00				
		Invoice Net				500.00				
						CHECK TOTAL	500.00			
3893 TOYOTA OF HOPKINSVILLE		00000	80002410	INV	08/04/2015	TOCSI49759		38068	59432	
	1 0011075 0435	SUPERINTEN		VEHIC R&M		100.75				
		Invoice Net				100.75				
						CHECK TOTAL	100.75			
4168 TRANE		00000	90002905	INV	08/04/2015	35237264		38073	59437	
	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	80002402	INV	08/04/2015	47892		38069	59433	
	1 9011096 0663	BUS MAINT		REP PARTS		111.64				
		Invoice Net				111.64				
						CHECK TOTAL	111.64			
4761 TRUCK PRO		00000	80002401	INV	08/04/2015	078-0151122		38070	59434	
	1 9011096 0663	BUS MAINT		REP PARTS		1,075.96				
		Invoice Net				1,075.96				
						CHECK TOTAL	1,075.96			
4540 UNIFIRST CORPORATION		00000	90002904	INV	08/04/2015	2210171408		38074	59438	
	1 0001087 0610	BLDG OPER		SUPPLIES		387.60				
		Invoice Net				387.60				
						CHECK TOTAL	387.60			
5661 VEI COMMUNICATIONS		00000	80002408	INV	08/04/2015	15063		38075	59439	
	1 9011096 0433	BUS MAINT		EQUIP R&M		2,707.00				
		Invoice Net				2,707.00				
						CHECK TOTAL	2,707.00			
3854 WASTE INDUSTRIES		00000	90002946	INV	08/04/2015	0026497917		38123	59488	
	1 0011087 0421	BLDG OP		GARBAGE		102.10				
	2 0051087 0421	NTEBOM		GARBAGE		121.10				
	3 0151087 0421	STEBOM		GARBAGE		148.08				

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VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4	0801087	0421		TCMBOM	GARBAGE		242.20				
5	0951087	0421		TCCHBOM	GARBAGE		417.26				
6	9201134	0421		MAINT SHOP	GARBAGE		51.05				
				Invoice Net			1,081.79				
						CHECK TOTAL		1,081.79			________
2884 WESTERN KENTUCKY FILTE				00000 90002902	INV	08/04/2015	14934		38077	59441	
1	0011087	0434		BLDG OP	BLDG REPR		15.75				
2	0051087	0434		NTEBOM	BLDG REPR		243.00				
3	0151087	0434		STEBOM	BLDG REPR		240.75				
4	0801087	0434		TCMBOM	BLDG REPR		227.25				
5	0951087	0434		TCCHBOM	BLDG REPR		443.25				
6	9701087	0434	0506	A/H BLDG M	BLDG REPR		20.25				
				Invoice Net			1,190.25				
						CHECK TOTAL		1,190.25			________
5366 XPEDX				00000 22005142	INV	08/10/2015	6005526603		38038	59402	
1	0011075	0610		SUPERINTEN	SUPPLIES		20,101.20				
				Invoice Net			20,101.20				
						CHECK TOTAL		20,101.20			________

124 INVOICES	WARRANT TOTAL	212,839.92	212,839.92
	CASH ACCOUNT BALANCE		3,908,940.20

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FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
1	0001037	HEALTH SERVICES AD	1 -000-2130-470-00-0341 -	DRUG TESTING	456.00	1,744.00
1	0001087	BUILDING OPERATION	1 -000-2610-470-00-0431 -	NON-TECH-RELATED REPRS	12,955.50	-3,322.00
1	0001087	BUILDING OPERATION	1 -000-2610-470-00-0433 -	EQUIPMENT REPAIR & MAI	.00	2,000.00
1	0001087	BUILDING OPERATION	1 -000-2610-470-00-0434 -	BUILDING REPAIRS & MAI	1,000.00	24,100.00
1	0001087	BUILDING OPERATION	1 -000-2610-470-00-0610 -	GENERAL SUPPLIES	10,525.21	37,974.79
1	0001104	COMMUNITY SERVICES	1 -000-3309-851-00-0580 -110X	TRAVEL	56.17	393.83
1	0011071	SCHOOL BOARD ACTIV	1 -001-2311-470-00-0343 -	LEGAL SERVICES	1,292.23	12,207.77
1	0011071	SCHOOL BOARD ACTIV	1 -001-2311-470-00-0580 -	TRAVEL	210.69	5,789.31
1	0011071	SCHOOL BOARD ACTIV	1 -001-2311-470-00-0820 -	COURT JUDGEMENTS	34,768.00	-70,674.00
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0335 -	OTHER PROFESSIONAL CON	400.00	600.00
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0338 -	REGISTRATION FEES	187.00	7,606.15
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0435 -	VEHICLE REPAIR & MAINT	100.75	2,399.25
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0444 -	COPIER RENTAL	403.26	1,604.24
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0531 -	POSTAGE & PO BOX RENT	1,284.00	4,216.00
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0542 -	NEWSPAPER ADVERTISING	90.00	4,160.00
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0580 -	TRAVEL	857.26	3,792.74
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0610 -	GENERAL SUPPLIES	25,918.12	-2,312.92
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0630 -	FOOD	157.96	3,316.70
1	0011075	SUPERINTENDENTS' O	1 -001-2321-470-00-0894 -	INSTRUCTIONAL FIELD TR	430.53	1,125.31
1	0011087	BUILDING OPERATION	1 -001-2610-470-00-0421 -	SANITATION SERVICE	102.10	1,097.90
1	0011087	BUILDING OPERATION	1 -001-2610-470-00-0425 -	PEST CONTROL SERVICES	18.00	-18.00
1	0011087	BUILDING OPERATION	1 -001-2610-470-00-0433 -	EQUIPMENT REPAIR & MAI	250.00	1,050.00
1	0011087	BUILDING OPERATION	1 -001-2610-470-00-0434 -	BUILDING REPAIRS & MAI	542.09	2,557.91
1	0011100	ADMINISTRATIVE TEC	1 -001-2580-470-00-0533 -	ON-LINE NETWORK	3,300.00	13,898.72
1	0011100	ADMINISTRATIVE TEC	1 -001-2580-470-00-0735 -	TECH SOFTWARE	23,959.12	19,290.88
1	0011114	DAC & RELATED SERV	1 -001-2490-470-00-0338 -	REGISTRATION FEES	100.00	725.00
1	0011114	DAC & RELATED SERV	1 -001-2490-470-00-0580 -	TRAVEL	143.75	1,951.25
1	0051077	ELEM PRINCIPALS' O	1 -005-2410-470-10-0444 -0005	COPIER RENTAL	934.00	2,066.00
1	0051087	NTE BUILDING OPERA	1 -005-2610-470-10-0347 -	SECURITY SERVICES	343.00	657.00
1	0051087	NTE BUILDING OPERA	1 -005-2610-470-10-0421 -	SANITATION SERVICE	121.10	2,678.90
1	0051087	NTE BUILDING OPERA	1 -005-2610-470-10-0425 -	PEST CONTROL SERVICES	74.00	776.00
1	0051087	NTE BUILDING OPERA	1 -005-2610-470-10-0431 -	NON-TECH-RELATED REPRS	906.65	49,093.35
1	0051087	NTE BUILDING OPERA	1 -005-2610-470-10-0433 -	EQUIPMENT REPAIR & MAI	465.00	49,535.00
1	0051087	NTE BUILDING OPERA	1 -005-2610-470-10-0434 -	BUILDING REPAIRS & MAI	834.95	24,165.05
1	0051087	NTE BUILDING OPERA	1 -005-2610-470-10-0610 -	GENERAL SUPPLIES	635.40	9,364.60
1	0151013	INSTRUCTION RELATE	1 -015-2230-100-10-0733 -	INST EQUIP GOV DEALS	227.80	4,849.02
1	0151077	ELEM PRINCIPAL'S O	1 -015-2410-470-10-0338 -0015	REGISTRATION FEES	625.00	225.00
1	0151077	ELEM PRINCIPAL'S O	1 -015-2410-470-10-0444 -0015	COPIER RENTAL	1,090.96	1,909.04
1	0151077	ELEM PRINCIPAL'S O	1 -015-2410-470-10-0553 -0015	PRINT/BIND - PUBLICATI	2,053.20	646.80
1	0151077	ELEM PRINCIPAL'S O	1 -015-2410-470-10-0610 -0015	GENERAL SUPPLIES	265.63	5,071.00
1	0151077	ELEM PRINCIPAL'S O	1 -015-2410-470-10-0697 -0015	OTHER SUPPLIES & MATER	1,149.31	-856.57
1	0151087	STE BUILDING OPERA	1 -015-2610-470-00-0347 -	SECURITY SERVICES	1,140.00	860.00
1	0151087	STE BUILDING OPERA	1 -015-2610-470-00-0421 -	SANITATION SERVICE	148.08	2,926.92
1	0151087	STE BUILDING OPERA	1 -015-2610-470-00-0425 -	PEST CONTROL SERVICES	74.00	776.00
1	0151087	STE BUILDING OPERA	1 -015-2610-470-00-0433 -	EQUIPMENT REPAIR & MAI	465.00	49,535.00
1	0151087	STE BUILDING OPERA	1 -015-2610-470-00-0434 -	BUILDING REPAIRS & MAI	3,348.14	21,151.86
1	0151087	STE BUILDING OPERA	1 -015-2610-470-00-0610 -	GENERAL SUPPLIES	1,169.95	1,830.05
1	0801077	MS PRINCIPALS' OFF	1 -080-2410-470-20-0444 -0080	COPIER RENTAL	1,161.76	3,338.24
1	0801077	MS PRINCIPALS' OFF	1 -080-2410-470-20-0697 -0080	OTHER SUPPLIES & MATER	696.20	10,153.80

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0801087	TCM BUILDING OPERA	1 -080-2610-470-20-0347	-	SECURITY SERVICES	231.00	769.00
1	0801087	TCM BUILDING OPERA	1 -080-2610-470-20-0421	-	SANITATION SERVICE	242.20	3,907.80
1	0801087	TCM BUILDING OPERA	1 -080-2610-470-20-0425	-	PEST CONTROL SERVICES	71.00	1,229.00
1	0801087	TCM BUILDING OPERA	1 -080-2610-470-20-0433	-	EQUIPMENT REPAIR & MAI	515.00	49,485.00
1	0801087	TCM BUILDING OPERA	1 -080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	2,745.58	22,254.42
1	0801087	TCM BUILDING OPERA	1 -080-2610-470-20-0610	-	GENERAL SUPPLIES	305.00	4,695.00
1	0801118	MS REG INSTR GF	1 -080-1100-100-20-0646	-	TESTS	5,261.06	2,363.94
1	0951077	HS PRINCIPALS' OFF	1 -095-2410-470-30-0338	-0095	REGISTRATION FEES	400.00	.00
1	0951077	HS PRINCIPALS' OFF	1 -095-2410-470-30-0444	-0095	COPIER RENTAL	484.74	1,515.26
1	0951077	HS PRINCIPALS' OFF	1 -095-2410-470-30-0610	-0095	GENERAL SUPPLIES	194.24	6,005.76
1	0951077	HS PRINCIPALS' OFF	1 -095-2410-470-30-0697	-0095	OTHER SUPPLIES & MATER	526.14	7,723.86
1	0951087	TCCH BUILDING OPER	1 -095-2610-470-30-0347	-	SECURITY SERVICES	1,596.00	904.00
1	0951087	TCCH BUILDING OPER	1 -095-2610-470-30-0421	-	SANITATION SERVICE	417.26	6,082.74
1	0951087	TCCH BUILDING OPER	1 -095-2610-470-30-0425	-	PEST CONTROL SERVICES	126.00	1,674.00
1	0951087	TCCH BUILDING OPER	1 -095-2610-470-30-0433	-	EQUIPMENT REPAIR & MAI	1,115.00	48,885.00
1	0951087	TCCH BUILDING OPER	1 -095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	4,928.28	26,721.72
1	10	GENERAL FUND BALAN	1 -7461	-	ACCR SALARIES & BENEFT	1,348.78	
1	9011090	STAFF DEVELOPMENT-	1 -901-2750-470-00-0610	-	GENERAL SUPPLIES	442.21	-192.21
1	9011090	STAFF DEVELOPMENT-	1 -901-2750-470-00-0630	-	FOOD	237.15	1,712.85
1	9011091	TRANSPORTATION DIR	1 -901-2710-100-00-0338	-	REGISTRATION FEES	14.00	486.00
1	9011091	TRANSPORTATION DIR	1 -901-2710-100-00-0341	-	DRUG TESTING	188.00	3,312.00
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0433	-	EQUIPMENT REPAIR & MAI	2,707.00	-2,207.00
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0434	-	BUILDING REPAIRS & MAI	21.24	4,978.76
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0626	-	GASOLINE	1,048.59	10,451.41
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0662	-	TIRES & LUBES	36.00	17,864.00
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0663	-	REPAIR PARTS	5,121.67	46,978.33
1	9201134	MAINTENANCE SHOP O	1 -920-2680-470-00-0421	-	SANITATION SERVICE	51.05	497.90
1	9201134	MAINTENANCE SHOP O	1 -920-2680-470-00-0425	-	PEST CONTROL SERVICES	20.00	330.00
1	9201134	MAINTENANCE SHOP O	1 -920-2680-470-00-0434	-	BUILDING REPAIRS & MAI	4.29	995.71
1	9551087	TCCHS ANNEX	1 -955-2610-470-00-0431	-	NON-TECH-RELATED REPRS	783.00	4,217.00
1	9551087	TCCHS ANNEX	1 -955-2610-470-00-0434	-	BUILDING REPAIRS & MAI	7.79	4,992.21
1	9701087	ACADEMY HORZN BUIL	1 -970-2610-470-00-0347	-0506	SECURITY SERVICES	200.00	300.00
1	9701087	ACADEMY HORZN BUIL	1 -970-2610-470-00-0425	-0506	PEST CONTROL SERVICES	16.00	184.00
1	9701087	ACADEMY HORZN BUIL	1 -970-2610-470-00-0434	-0506	BUILDING REPAIRS & MAI	20.25	2,979.75
1	9701118	ACAD HRZN REG INST	1 -970-1100-100-30-0444	-0506	COPIER RENTAL	225.58	598.92
1	9701118	ACAD HRZN REG INST	1 -970-1100-100-30-0610	-0506	GENERAL SUPPLIES	729.97	2,270.03
					FUND TOTAL	169,817.94	

CASH ACCOUNT 10 6101 BALANCE 3,908,940.20

2	0002117	PROGRAM COORDINATO	2 -000-2211-295-00-0616	-311A	FOOD NON INSTR NON FOO	300.73	399.27
2	0002119	PSYCHOLOGIST/PSYCH	2 -000-2143-200-00-0580	-337A	TRAVEL	31.00	-91.61
2	0012053	PROFESSIONAL DEV.	2 -001-2213-470-00-0338	-140A	REGISTRATION FEES	1,346.00	-898.80
2	0012053	PROFESSIONAL DEV.	2 -001-2213-470-00-0580	-140A	TRAVEL	294.71	243.01
2	0012117	FEDERAL PROGRAMS C	2 -001-2211-295-00-0646	-310A	TESTS	11,601.44	2,648.56
2	0012118	REGULAR INSTRUCTIO	2 -001-1100-100-00-0581	-311A	IN DISTRICT TRAVEL	217.53	1,190.55
2	0012123	SPECIAL ED COORDIN	2 -001-2211-200-00-0580	-337A	TRAVEL	734.34	-1,142.34
2	0052001	PRESCH REG INSTR S	2 -005-1100-100-11-0610	-135A	GENERAL SUPPLIES	80.80	-3,461.49

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0052053	PROFESSIONAL DEV I 2	-005-2213-470-10-0580	-140B	TRAVEL	618.48	-223.48
2	0152001	PRESCH REG INSTR S 2	-015-1100-100-11-0610	-135A	GENERAL SUPPLIES	80.80	-1,030.02
2	0152118	ELEM REG INSTR SRF 2	-015-1100-100-10-0580	-182B	TRAVEL	31.16	1,368.84
2	0152121	ELEM SPECIAL INSTR 2	-015-1900-200-10-0580	-337A	TRAVEL	41.00	-57.00
2	0802053	PROFESSIONAL DEV I 2	-080-2213-470-20-0580	-140A	TRAVEL	151.70	-964.94
2	0802117	PROGRAM COORDINATO 2	-080-2211-295-20-0444	-550A	COPIER RENTAL	56.66	-356.66
2	0802117	PROGRAM COORDINATO 2	-080-2211-295-20-0580	-5504	TRAVEL	236.65	-225.05
2	0952104	YOUTH SERVICE CENT 2	-095-3309-851-00-0338	-128B	REGISTRATION FEES	75.00	15.00
2	0952104	YOUTH SERVICE CENT 2	-095-3309-851-00-0580	-128B	TRAVEL	225.14	924.86
2	0952104	YOUTH SERVICE CENT 2	-095-3309-851-00-0676	-128B	SCHOLARSHIPS	102.50	97.50
2	0952140	HIGH SCH VOC AGRIC 2	-095-1900-310-30-0580	-348B	TRAVEL	1,302.25	-96.25
2	0952144	HIGH SCH BUS/OFFIC 2	-095-1100-360-30-0580	-348B	TRAVEL	538.62	211.38
2	0952145	FAMILY & CONSUMER 2	-095-1900-343-30-0580	-348B	TRAVEL	538.62	686.38
2	0952147	VOCATIONAL PROGRAM 2	-095-1100-392-30-0580	-348B	TRAVEL	541.26	208.74
2	9302104	FAMILY RESOURCE CE 2	-930-3309-851-00-0580	-129B	TRAVEL	49.00	352.70
					FUND TOTAL	19,195.39	

CASH ACCOUNT 10 6101 BALANCE 3,908,940.20

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
51	0015101	DISTRICT OFFICE SF 51	-001-3100-470-00-0610	-	GENERAL SUPPLIES	709.70	-209.70
51	0015101	DISTRICT OFFICE SF 51	-001-3100-470-00-0630	-	FOOD	39.49	-39.49
51	0015101	DISTRICT OFFICE SF 51	-001-3100-470-00-0899	-	OTHER MISCELLANEOUS EX	3,045.00	-3,045.00
51	0055101	NORTH TODD SFS 51	-005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	400.00	600.00
51	0055101	NORTH TODD SFS 51	-005-3100-470-00-0610	-	GENERAL SUPPLIES	442.23	12,057.77
51	0055101	NORTH TODD SFS 51	-005-3100-470-00-0630	-	FOOD	3,491.72	119,697.28
51	0155101	SOUTH TODD SFS 51	-015-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	400.00	600.00
51	0155101	SOUTH TODD SFS 51	-015-3100-470-00-0610	-	GENERAL SUPPLIES	697.39	11,802.61
51	0155101	SOUTH TODD SFS 51	-015-3100-470-00-0630	-	FOOD	4,420.76	130,579.24
51	0805101	MIDDLE SCHOOL SFS 51	-080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	455.00	2,045.00
51	0805101	MIDDLE SCHOOL SFS 51	-080-3100-470-00-0610	-	GENERAL SUPPLIES	463.17	8,536.83
51	0805101	MIDDLE SCHOOL SFS 51	-080-3100-470-00-0630	-	FOOD	3,312.42	101,687.58
51	0955101	TODD CENTRAL SFS 51	-095-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	455.00	545.00
51	0955101	TODD CENTRAL SFS 51	-095-3100-470-00-0610	-	GENERAL SUPPLIES	.01	11,999.99
51	0955101	TODD CENTRAL SFS 51	-095-3100-470-00-0630	-	FOOD	5,494.70	144,505.30
					FUND TOTAL	23,826.59	

CASH ACCOUNT 10 6101 BALANCE 3,908,940.20

WARRANT SUMMARY TOTAL 212,839.92

GRAND TOTAL 490,227.45

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59381	2854	CONTESSA ORR	38017		INV	08/10/2015	143.75	TRAVEL REIMBURSEMENT
59382	4500	JULIE GILLIAM	38018		INV	08/10/2015	185.51	TRAVEL REIMBURSEMENT
59383	5919	BROOKE WHITE	38019		INV	08/10/2015	167.30	TRAVEL REIMBUSEMENT
59384	5388	NORTHWEST EVALUATION ASSOCIATION	38020	22005152	INV	08/10/2015	16,862.50	MAP TESTING FOR ELEMEN
59385	5875	TINA MARSHALL	38021		INV	08/10/2015	206.18	TRAVEL REIMBURSEMENT
59386	208	AL J. SCHNEIDER COM, GALT HOUSE	38022	22005128	INV	08/10/2015	618.48	RESERVATIONS FOR JULY
59387	208	AL J. SCHNEIDER COM, GALT HOUSE	38023	22005127	INV	08/10/2015	141.26	RESERVATIONS FOR STUDE
59388	208	AL J. SCHNEIDER COM, GALT HOUSE	38024	22005080	INV	08/10/2015	335.08	RESERVATIONS FOR JULY
59389	208	AL J. SCHNEIDER COM, GALT HOUSE	38025	22005081	INV	08/10/2015	538.62	RESERVATIONS FOR JULY
59390	208	AL J. SCHNEIDER COM, GALT HOUSE	38026	22005082	INV	08/10/2015	538.62	RESERVATIONS FOR JULY
59391	208	AL J. SCHNEIDER COM, GALT HOUSE	38027	22005083	INV	08/10/2015	861.70	RESERVATIONS
59392	4500	JULIE GILLIAM	38028		INV	08/10/2015	87.74	TRAVEL REIMBURSEMENT
59393	208	AL J. SCHNEIDER COM, GALT HOUSE	38029	33001441	INV	08/10/2015	394.12	RESERVATIONS FOR JULY
59394	2240	SANDY POWER	38030		INV	08/10/2015	123.00	TRAVEL REIMBURSEMENT
59395	2854	CONTESSA ORR	38031		INV	08/10/2015	159.41	TRAVEL REIMBURSEMENT
59396	3906	CAMILLE DILLINGHAM	38032		INV	08/10/2015	135.30	TRAVEL REIMBURSEMENT
59397	288	KASA	38033	22005124	INV	08/10/2015	1,346.00	REGISTRATION FOR JULY
59398	1975	LAURA VOTH	38034		INV	08/10/2015	64.60	TRAVEL REIMBURSEMENT
59399	3748	KELLI TEMPLEMAN	38035		INV	08/10/2015	175.94	TRAVEL REIMBURSEMENT
59400	3576	KIM JUSTICE	38036		INV	08/10/2015	191.94	TRAVEL REIMBURSEMENT
59401	3748	KELLI TEMPLEMAN	38037		INV	08/10/2015	49.20	TRAVEL REIMBURSEMENT
59402	5366	XPEDX	38038	22005142	INV	08/10/2015	20,101.20	COPIER PAPER
59403	1103	DANA GRACE ORR	38039		INV	08/10/2015	49.88	TRAVEL REIMBURSEMENT
59404	5911	RACHEL KIRKMAN	38040		INV	08/10/2015	214.52	TRAVEL REIMBURSEMENT
59405	5656	HOWARD GORRELL	38041		INV	08/10/2015	210.69	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59406	5267	LESLEY HIGGINS	38042		INV	08/10/2015	31.00	TRAVEL REIMBURSEMENT
59407	4039	NCS PEARSON, INC.	38043	22005144	INV	08/10/2015	161.60	PARENT QUESTIONNAIRES
59408	5877	KATRENA SMITH	38044		INV	08/10/2015	56.17	TRAVEL REIMBURSEMENT
59409	1498	SARAH EVANS	38045		INV	08/10/2015	49.00	TRAVEL REIMBURSEMENT
59410	3314	RENAISSANCE LEARNING, INC.	38046	16002	INV	08/10/2015	11,190.90	Inst Digital Content -
59411	5876	MARLA GILLESPIE	38047		INV	08/10/2015	236.65	TRAVEL REIMBURSEMENT
59412	5421	PIZZA PLACE	38048	22005135	INV	08/10/2015	281.00	FOOD FOR JULY PAC MEET
59413	431	FOOD GIANT	38049	22005134	INV	08/10/2015	19.73	FOOD FOR JULY PAC MEET
59414	5198	INFINITE CAMPUS	38050	16007	INV	08/10/2015	12,487.49	Admin Software or Serv
59415	5914	SHI INTERNATIONAL CORP	38051	16006	INV	08/10/2015	280.73	LICENSES
59416	5473	ALPHA MECHANICAL SERVICE, INC	38052	90002928	INV	08/04/2015	1,689.65	JULY REPAIRS
59418	3716	AIRGAS USA	38054	80002412	INV	08/04/2015	100.75	LEASE RENEWAL
59420	431	FOOD GIANT	38056	80002411	INV	08/04/2015	237.15	JULY FOOD FOR INMATES
59421	5750	GOLDEN RULE LUMBER & HARDWARE LLC	38057	90002922	INV	08/04/2015	21.24	JULY REPAIR PARTS
59423	1125	KENTUCKY STATE TREASURER	38059	80002413	INV	08/04/2015	9.00	MVR
59424	4625	KEYSTOPS LLC	38060	80002405	INV	08/04/2015	1,048.59	JULY FUEL
59425	5190	MC CONSULTANT SERVICES	38061	80002404	INV	08/04/2015	644.00	PREEMPLOYMENT DRUG TES
59426	374	MCGEE PEST CONTROL, INC.	38062	90002918	INV	08/04/2015	399.00	JULY PEST CONTROL
59427	5941	MOTOR VEHICLE DIVISION	38063	80002415	INV	08/04/2015	5.00	MVR HOLLY COFFMAN
59428	424	PENNYRILE FIRE SAFETY	38064	90002910	INV	08/04/2015	6,320.00	HOOD AND SPRINKLER INS
59429	2757	RABEN TIRE CO. LLC	38065	80002403	INV	08/04/2015	36.00	JULY BALANCE TIRES
59430	5928	SOUTHERN OHIO BUS SEATING INC	38066	80002414	INV	08/04/2015	1,392.56	JULY SEAT COVERS
59431	2599	SOUTHERN PRINTING INC	38067	80002409	INV	08/04/2015	388.00	BUS REFERRAL FORMS AND
59432	3893	TOYOTA OF HOPKINSVILLE	38068	80002410	INV	08/04/2015	100.75	JULY REPAIRS TO TOYOTA

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59433	4237	TRI-STATE INTERNATIONAL TRUCKS	38069	80002402	INV	08/04/2015	111.64	JULY REPAIR PARTS
59434	4761	TRUCK PRO	38070	80002401	INV	08/04/2015	1,075.96	JULY REPAIR PARTS
59436	1861	TOOL TEC OF ELKTON, INC	38072	90002931	INV	08/04/2015	500.00	JULY REPAIRS
59437	4168	TRANE	38073	90002905	INV	08/04/2015	12,955.50	1ST QUARTER MAINT AGRE
59438	4540	UNIFIRST CORPORATION	38074	90002904	INV	08/04/2015	387.60	JULY CUSTODIAL SERVICE
59439	5661	VEI COMMUNICATIONS	38075	80002408	INV	08/04/2015	2,707.00	REPAIRS TO RADIO TOWER
59441	2884	WESTERN KENTUCKY FILTER SERVICE,INC	38077	90002902	INV	08/04/2015	1,190.25	JULY FILTER SERVICE
59442	1975	LAURA VOTH	38078		INV	08/10/2015	125.05	TRAVEL REIMBURSEMENT
59443	5861	GABRIELA COLON	38079		INV	08/10/2015	27.88	TRAVEL REIMBURSEMENT
59444	431	FOOD GIANT	38080	10006120	INV	08/10/2015	70.99	NEW EMPLY ORIENTATION
59445	431	FOOD GIANT	38081	10006119	INV	08/10/2015	22.67	WORKSESSION FOOD 8-3-1
59446	3953	SUBWAY	38082	10006118	INV	08/10/2015	32.30	WORKSESSION FOOD
59447	3682	MyOfficeProducts.Com	38083	50002802	INV	08/10/2015	42.75	DRY ERASE MARKERS
59448	5492	LAND SHARK SHREDDING, LLC	38084	10005964	INV	08/10/2015	400.00	SHREDDING FOR DISTRICT
59449	166	KAAC	38085	10006076	INV	08/10/2015	100.00	DAC Training Reg
59450	1125	KENTUCKY STATE TREASURER	38086	10006084	INV	08/10/2015	12.00	MVR RELEASE
59451	3682	MyOfficeProducts.Com	38087	10005962	INV	08/10/2015	2,161.26	JULY SUPPLIES FOR OFFI
59452	3682	MyOfficeProducts.Com	38088	50002801	INV	08/10/2015	460.64	Paper & Pens
59453	3682	MyOfficeProducts.Com	38089	50002800	INV	08/10/2015	65.50	Binders
59454	2366	SPRINT PRINT, INC.	38090	10005963	INV	08/10/2015	1,000.49	PO'S, ABSENTEE CARDS
59455	208	AL J. SCHNEIDER COM, GALT HOUSE	38091	10006081	INV	08/10/2015	642.74	KASA Rooms for WB, CD,
59456	208	AL J. SCHNEIDER COM, GALT HOUSE	38092	10006080	INV	08/10/2015	253.61	KASA Band Student's me
59457	431	FOOD GIANT	38093	10006079	INV	08/10/2015	35.66	Band KASA Meal
59458	5862	DOUG COTTON	38094	10006090	INV	08/10/2015	392.84	Cotton Books
59459	5150	AMERICAN CANCER SOCIETY	38095	10006072	INV	08/10/2015	200.00	DONATION CHERI BARROW

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59460	1125	KENTUCKY STATE TREASURER	38096	10005978	INV	08/10/2015	1,348.78	AUGUST HEALTH INS SUMM
59461	4542	CRISIS PREVENTION INSTITUTE	38097	10006055	INV	08/10/2015	703.40	CPI supplies
59462	2345	FRYSCKY INC	38098	70001350	INV	08/10/2015	75.00	FRYSC membership
59463	1501	TODD CENTRAL HIGH SCHOOL BAND	38099	70001358	INV	08/10/2015	102.50	BAND FEES FOR STUDENT
59464	5421	PIZZA PLACE	38100	10006075	INV	08/10/2015	32.00	PIZZA FOR MTG NT PRINC
59465	5856	KSBIT- WORKERS COMPENSATION FUND	38101	10006073	INV	08/10/2015	34,768.00	2ND INSTALLMENT WC ASS
59466	4018	DOLLAR GENERAL-REGIONS 410526	38102	10006071	INV	08/10/2015	18.75	GIFT BAGS RETIREMENT R
59467	4301	MEDIACOM BROADBAND LLC	38103	10005903	INV	08/10/2015	3,300.00	AUGUST 2015 FIBER OPTI
59468	5618	RICOH, USA INC	38104	10006029	INV	08/10/2015	1,734.48	JULY COPIER LEASE
59469	3682	MyOfficeProducts.Com	38105	10006091	INV	08/10/2015	729.97	SUPPLIES
59470	5067	CARRIE TOBAR	38106		INV	08/10/2015	41.00	TRAVEL REIMBURSEMENT
59471	4831	SARAH BALLARD	38107		INV	08/10/2015	31.16	Travel Reimbursement
59472	2240	SANDY POWER	38108		INV	08/10/2015	28.70	TRAVEL REIMBURSEMENT
59473	290	KASC	38109	50002804	INV	08/10/2015	400.00	MEMBERSHIP THROUGH 9/3
59474	1275	HAROLD M. JOHNS, ATTORNEY	38110	10006093	INV	08/10/2015	1,292.23	JULY LEGAL FEES
59475	3682	MyOfficeProducts.Com	38111	40001700	INV	08/10/2015	696.20	Office supplies
59476	2366	SPRINT PRINT, INC.	38112	30002255	INV	08/10/2015	94.72	Envelopes
59477	1362	CLEARVIEW LAMINATING & EDUCATIONAL	38113	30002256	INV	08/10/2015	389.85	Laminating film
59479	5260	PARENT-TEACHER STORE	38114	30002253	INV	08/10/2015	150.00	Classroom Supplies
59480	4256	SCHOOL MATE	38115	30002250	INV	08/10/2015	2,053.20	Agenda Books
59481	290	KASC	38116	30002251	INV	08/10/2015	400.00	KASC Membership
59483	3682	MyOfficeProducts.Com	38118	30002254	INV	08/10/2015	271.90	Folders
59484	5260	PARENT-TEACHER STORE	38119	30002261	INV	08/10/2015	53.86	Conquest Classroom Sup
59485	5260	PARENT-TEACHER STORE	38120	30002260	INV	08/10/2015	61.77	Oyler supplies

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59486	3682	MyOfficeProducts.Com	38121	10006113	INV	08/10/2015	227.80	2 executive chairs MOL
59487	5935	ALLIANT INTEGRATORS, INC	38122	90002932	INV	08/04/2015	390.11	JULY REPAIRS
59488	3854	WASTE INDUSTRIES	38123	90002946	INV	08/04/2015	1,081.79	AUG WASTE MANAGEMENT
59489	3080	LOWE'S COMPANIES, INC.	38124	90002920	INV	08/04/2015	488.06	JULY REPAIR PARTS
59490	2844	DJ'S CARPET	38125	90002939	INV	08/04/2015	1,162.78	JULY CARPET AT ST
59491	5793	KENDALL & SON	38126	90002938	INV	08/04/2015	972.00	JULY FOGGING
59492	182	ELKTON AUTO PARTS	38127	80002406	INV	08/04/2015	722.96	JULY REPAIR PARTS
59493	225	HALEY HARDWARE	38128	90002930	INV	08/04/2015	2,991.87	JULY REPAIR PARTS
59494	5098	KENTUCKY ASSN FOR ACADEMIC COMPETITI	38129	30002252	INV	08/10/2015	225.00	Academic Team Dues
59495	5888	HOLLY SIMONS	38130		INV	08/10/2015	98.40	TRAVEL REIMBURSEMENT
59496	562	TODD COUNTY STANDARD	38131	10006106	INV	08/10/2015	90.00	SCHOOL START END TIMES
59497	3477	O. C. TANNER COMPANY	38132	10006053	INV	08/10/2015	1,826.72	RETIREMENT GIFTS 2014-
59498	432	PITNEY BOWES	38133	10006124	INV	08/10/2015	1,284.00	RENTAL FEE POSTAGE MET
59499	5565	CHRISTIAN CO CHAMBER OF COMMERCE	38134	10006125	INV	08/10/2015	175.00	MEMBERSHIP DUES 2015-2
59500	708	GLOVER'S LOCK SERVICE	38135	90002923	INV	08/04/2015	228.00	JULY REPAIR PARTS
59501	1066	AMERICAN BUS & ACCESSORIES INC	38136	80002407	INV	08/04/2015	1,585.80	JULY REPAIR PARTS
59502	5944	TOMMY MIDDLETON	38137	90002900	INV	08/04/2015	5,640.30	REFINISH GYM FLOORS
59503	5618	RICOH, USA INC	38138	10006030	INV	08/10/2015	2,622.48	AUGUST COPIER LEASE
59505	3682	MyOfficeProducts.Com	38140	50002805	INV	08/10/2015	151.49	CLASSROOM SUPPLIES
59506	4904	CONSOLIDATED PAPER GROUP, INC	38141	90002925	INV	08/04/2015	12,247.96	JULY SUPPLIES
59507	3338	GORDON FOOD SERVICE	38142	51002054	INV	08/05/2015	18,057.43	supplies and food
59508	431	FOOD GIANT	38143	51002056	INV	08/05/2015	264.97	food
59509	123	CRS ONE SOURCE	38144	51002055	INV	08/05/2015	410.00	filter service
59510	5841	HPS LLC	38145	51002053	INV	08/05/2015	3,045.00	membership fee
59511	3682	MyOfficeProducts.Com	38146	51002050	INV	08/05/2015	709.70	supplies

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59512	5374	HALEY'S HOOD CLEANING	38147	51002051	INV	08/05/2015	1,300.00	hood cleaning
				WARRANT TOTAL			212,839.92	

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