DATE: 11/09/2015 WARRANT: 110915 AMOUNT: $ 318,719.37

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: 110915 11/09/2015

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
3596	ATMOS ENERGY	00000	38581	10005940	INV	10/02/2015	1,027.09	59953	54550	AUG-SEPT GAS SRV
1275	HAROLD M. JOHNS	00000	38586	10006095	INV	10/13/2015	1,790.00	59958	54551	SEPTEMBER LEGAL FEES
5270	KASBO	00000	38584	10006181	INV	10/13/2015	310.00	59956	54552	REG FEE CAMILLE DILLINGHAM
5618	RICOH, USA INC	00000	38588	10006032	INV	10/13/2015	3,914.20	59960	54553	OCTOBER COPIER LEASE
510	SOUTH TODD ELEM	00000	38582		INV	10/13/2015	250.00	59954	54554	DONATION ELKTON BANK FALL
4540	UNIFIRST CORPOR	00000	38587	90002962	INV	10/13/2015	446.63	59959	54555	SEPT CUSTODIAL SUPPLIES
3854	WASTE INDUSTRIE	00000	38585	90002978	INV	10/13/2015	1,620.15	59957	54556	OCT WASTE MANAGEMENT
5632	WAYNE BENNINGFI	00000	38583		INV	10/13/2015	341.53	59955	54557	TRAVEL REIMBURSEMENT
30	AT&T	00000	38590	10005983	INV	10/15/2015	579.79	59962	54558	PRI PHONES OCT-NOV
3851	BANKCARD CENTER	00000	38596		INV	10/15/2015	1,456.17	59968	54559	CREDIT CARD BILLING
4401	COURTYARD MARRI	00000	38595	22005157	INV	10/15/2015	1,993.60	59967	54560	RESERVATIONS FOR NATIONAL
355	ELKTON BANK & T	00000	38589	10006187	INV	10/15/2015	21,594.90	59961	54561	2012 SERIES BOND INTEREST
407	NORTH TODD ELEM	00000	38591		INV	10/15/2015	200.00	59963	54562	DONATION COX
407	NORTH TODD ELEM	00000	38592		INV	10/15/2015	250.00	59964	54562	DONATION WALKER AUTOMOTIVE
1336	TODD COUNTY MID	00000	38593		INV	10/15/2015	1,000.00	59965	54563	DONATION MARTINS
5227	K & M ATHLETICS	00000	38597	90002988	INV	10/21/2015	8,500.00	59970	54564	OCTOBER BLEACHER REPAIR
30	AT&T	00000	38598	10006020	INV	10/22/2015	1,016.53	59971	54565	LOCAL PHONE SRV OCT-NOV
1733	AT&T	00000	38599	10005969	INV	10/22/2015	46.10	59972	54566	10-11/11-10-15 PRI
4793	AT&T MOBILITY	00000	38604	10006007	INV	10/22/2015	68.69	59977	54567	CELL PHONE SEPT-OCT
4793	AT&T MOBILITY	00000	38603	10005995	INV	10/22/2015	807.37	59976	54568	CELLPHONE SEPT-OCT
3596	ATMOS ENERGY	00000	38600	10005941	INV	10/22/2015	1,067.37	59973	54569	SEPT-OCT GAS SRV
3316	SAM'S CLUB	00000	38601	10006189	INV	10/22/2015	135.00	59974	54570	MEMBERSHIP CARDS
3046	WALMART COMMUNI	00000	38602		INV	10/22/2015	592.87	59975	54571	CREDIT CARD BILLING
190	ELKTON UTILITIE	00000	38645	10005929	INV	10/29/2015	3,430.66	60018	54572	SEPT-OCT WATER
4623	KENTUCKY STATE	00000	38646		INV	10/29/2015	20,008.88	60019	54573	OCT FED HEALTH REIMBURSEME
425	PENNYRILE RURAL	00000	38647	10005952	INV	10/29/2015	34,833.15	60020	54574	SEPT-OCT ELECTRIC SRV
1336	TODD COUNTY MID	00000	38648		INV	10/29/2015	250.00	60021	54575	DONATION- MARTIN FARMS CHE
590	TODD COUNTY WAT	00000	38649	10005916	INV	10/29/2015	1,388.95	60022	54576	SEPT-OCT WATER
5610	WINDSTREAM	00000	38650	10006043	INV	10/29/2015	344.26	60023	54577	LONG DISTANCE SEPT-OCT

109,263.89 CASH ACCOUNT 10 6101 TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 110915 11/09/2015 DUE DATE: 11/25/2015

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

   5946 ACT ASPIRE LLC          00000    16019 INV  11/09/2015              6167                     38743        60116
         1 0951118  0646          HS INS      TESTS                    2,400.00
                                   Invoice Net                         2,400.00
                                                                  CHECK TOTAL           2,400.00                           __________

    208 AL J. SCHNEIDER COM, G  00000 10006122 INV  11/09/2015              10272353                 38682        60055
         1 0011114  0580          DAC SERVIC  TRAVEL                     300.04
                                   Invoice Net                           300.04
                                                                  CHECK TOTAL             300.04                           __________

   5935 ALLIANT INTEGRATORS, I  00000 10006148 INV  11/09/2015              182583                   38673        60046
         1 0051087  0434          NTEBOM      BLDG REPR                4,581.47
         2 0151087  0434          STEBOM      BLDG REPR                4,581.47
                                   Invoice Net                         9,162.94
   5935 ALLIANT INTEGRATORS, I  00000 10006191 INV  11/09/2015              182784                   38758        60132
         1 0151087  0434          STEBOM      BLDG REPR                  712.50
                                   Invoice Net                           712.50
                                                                  CHECK TOTAL           9,875.44                           __________

   5473 ALPHA MECHANICAL SERVI  00000 90002984 INV  11/02/2015              202646                   38705        60078
         1 0001087  0431          BLDG OPER   NON TCH RP                    .00
         2 0051087  0431          NTEBOM      NON TCH RP                 741.00
         3 0151087  0431          STEBOM      NON TCH RP               2,013.19
         4 0951087  0431          TCCHBOM     NON TCH RP                 321.00
                                   Invoice Net                         3,075.19
                                                                  CHECK TOTAL           3,075.19                           __________

   4687 AMBER MCCUISTON         00000          INV  11/09/2015              38637                    38637        60010
         1 0012123  0580    337B  SP ED COOR  TRAVEL                      49.20
                                   Invoice Net                            49.20
   4687 AMBER MCCUISTON         00000          INV  11/09/2015              38638                    38638        60011
         1 0052001  0580    135B  PS INSTR    TRAVEL                      16.40
                                   Invoice Net                            16.40
                                                                  CHECK TOTAL              65.60                           __________

   5668 AMERICAN BOOK COMPANY,  00000 10006193 INV  11/09/2015              290576                   38691        60064
         1 0951118  0644          HS INS      TXTBKS INS                 447.72
                                   Invoice Net                           447.72
                                                                  CHECK TOTAL             447.72                           __________

   2739 APRYL BRADFORD          00000          INV  11/09/2015              38608                    38608        59981
         1 0051043  0580          EL SPEECH   TRAVEL                      41.82
         2 0151043  0580          ELEMSPPATH  TRAVEL                      41.82
                                   Invoice Net                            83.64
                                                                  CHECK TOTAL              83.64                           __________

   3279 BARNES & NOBLE, INC.    00000 22005232 INV  11/09/2015              3121839                  38612        59985
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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 110915 11/09/2015 DUE DATE: 11/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0952118 0610 120A	HS INSTR	SUPPLIES			164.19				
	Invoice Net					164.19				
3279 BARNES & NOBLE, INC.		00000	22005204	INV	11/09/2015	3098877		38634	60007	
	1 0002028 0643 13DB	ADULTEDINS	SUPP BKS			199.26				
	Invoice Net					199.26				
3279 BARNES & NOBLE, INC.		00000	10006194	INV	11/09/2015	3128576		38748	60121	
	1 0011080 0610	FINANCE	SUPPLIES			7.96				
	Invoice Net					7.96				
						CHECK TOTAL	371.41			________
5919 BROOKE WHITE		00000		INV	11/09/2015	38749		38749	60122	
	1 0952140 0580 348B	HS AGRICLT	TRAVEL			203.32				
	Invoice Net					203.32				
						CHECK TOTAL	203.32			________
3577 BUTLER COUNTY SCHOOLS		00000	33001457	INV	11/09/2015	38618		38618	59991	
	1 0012123 0349 337B	SP ED COOR	OTH PF SVS			275.00				
	Invoice Net					275.00				
						CHECK TOTAL	275.00			________
5964 CASAS-COMPREHENSIVE AD		00000	22005228	INV	11/09/2015	0100911		38635	60008	
	1 0002028 0610 13DB	ADULTEDINS	SUPPLIES			92.40				
	Invoice Net					92.40				
						CHECK TOTAL	92.40			________
2412 CDW GOVERNMENT, INC.		00000	16014	INV	11/09/2015	ZG42416		38625	59998	
	1 0011100 0650	ADMIN TECH	SUPP TECH			202.59				
	Invoice Net					202.59				
2412 CDW GOVERNMENT, INC.		00000	30002277	INV	11/09/2015	XQ23139		38660	60033	
	1 0151077 0432 0015	ELEMPRINC	TECH REPS			297.00				
	Invoice Net					297.00				
2412 CDW GOVERNMENT, INC.		00000	30002289	INV	11/09/2015	ZL93446		38661	60034	
	1 0151077 0432 0015	ELEMPRINC	TECH REPS			412.29				
	Invoice Net					412.29				
2412 CDW GOVERNMENT, INC.		00000	16047	INV	11/09/2015	zw44638		38740	60113	
	1 0011100 0650	ADMIN TECH	SUPP TECH			630.00				
	Invoice Net					630.00				
2412 CDW GOVERNMENT, INC.		00000	16052	INV	11/09/2015	ZW46631		38741	60114	
	1 0802117 0610 550A	PRGM COOR	SUPPLIES			452.00				
	Invoice Net					452.00				
2412 CDW GOVERNMENT, INC.		00000	16050	INV	11/09/2015	ZW48079		38744	60117	
	1 0952144 0739 348B	HS BUS OCC	OTHR EQUIP			672.00				
	Invoice Net					672.00				
2412 CDW GOVERNMENT, INC.		00000	16046	INV	11/09/2015	ZX18847		38750	60123	
	1 0801013 0734G	INST/TECH	TEC GOVDL			192.49				
	Invoice Net					192.49				
						CHECK TOTAL	2,858.37			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 110915 11/09/2015 DUE DATE: 11/25/2015

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5548 CLARK BEVERAGE GROUP,			00000	51002082	INV	11/03/2015	451220		38764	60138	
1	0805101	0630		TCMS SFS	FOOD		145.75				
2	0955101	0630		TCCHS SFS	FOOD		1,587.50				
3	0055101	0630		NTE SFS	FOOD		13.00				
				Invoice Net			1,746.25				
							CHECK TOTAL	1,746.25			___
123 CRS ONE SOURCE			00000	51002080	INV	11/03/2015	2583389		38765	60139	
1	0055101	0433		NTE SFS	EQUIP R&M		75.00				
2	0055101	0583		NTE SFS	HAUL COMM		124.64				
3	0155101	0433		STE SFS	EQUIP R&M		75.00				
4	0155101	0583		STE SFS	HAUL COMM		121.60				
5	0805101	0433		TCMS SFS	EQUIP R&M		130.00				
6	0805101	0583		TCMS SFS	HAUL COMM		88.16				
7	0955101	0433		TCCHS SFS	EQUIP R&M		130.00				
8	0955101	0583		TCCHS SFS	HAUL COMM		79.04				
				Invoice Net			823.44				
							CHECK TOTAL	823.44			___
5956 CLETA BENNINGFIELD			00000		INV	11/09/2015	38688		38688	60061	
1	0052053	0580	140B	PD INSTR	TRAVEL		49.20				
				Invoice Net			49.20				
							CHECK TOTAL	49.20			___
3274 COFFMAN HOME DECOR LLC			00000	90002968	INV	11/02/2015	24244		38706	60079	
1	0001087	0434		BLDG OPER	BLDG REPR		.00				
2	0951087	0434		TCCHBOM	BLDG REPR		14.75				
				Invoice Net			14.75				
							CHECK TOTAL	14.75			___
4904 CONSOLIDATED PAPER GRO			00000	90002983	INV	11/02/2015	151778A		38707	60080	
1	0001087	0610		BLDG OPER	SUPPLIES		4,294.98				
2	0151087	0610		STEBOM	SUPPLIES		700.66				
				Invoice Net			4,995.64				
							CHECK TOTAL	4,995.64			___
4904 CONSOLIDATED PAPER GRO			00000	51002083	INV	11/03/2015	154280		38763	60137	
1	0955101	0610		TCCHS SFS	SUPPLIES		245.00				
2	0055101	0610		NTE SFS	SUPPLIES		209.50				
3	0155101	0610		STE SFS	SUPPLIES		209.50				
				Invoice Net			664.00				
							CHECK TOTAL	664.00			___
2854 CONTESSA ORR			00000		INV	11/09/2015	38703		38703	60076	
1	0011114	0580		DAC SERVIC	TRAVEL		185.93				
				Invoice Net			185.93				
							CHECK TOTAL	185.93			___

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 110915 11/09/2015 DUE DATE: 11/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1103 DANA GRACE ORR			00000	INV	11/09/2015	38614		38614	59987	
	1 0012123 0580 337B		SP ED COOR	TRAVEL		41.00				
			Invoice Net			41.00				
						CHECK TOTAL	41.00			___________
3484 DELL MARKETING L.P.			00000 16054	INV	11/09/2015	XJT8TFC43		38745	60118	
	1 0151077 0432 0015		ELEMPRINC	TECH REPS		265.06				
			Invoice Net			265.06				
						CHECK TOTAL	265.06			___________
2844 DJ'S CARPET			00000 90002987	INV	11/02/2015	5728		38708	60081	
	1 0051087 0434		NTEBOM	BLDG REPR		7,748.39				
			Invoice Net			7,748.39				
						CHECK TOTAL	7,748.39			___________
4018 DOLLAR GENERAL-REGIONS			00000 10006204	INV	11/09/2015	38738		38738	60111	
	1 0011075 0610		SUPERINTEN	SUPPLIES		16.00				
			Invoice Net			16.00				
						CHECK TOTAL	16.00			___________
927 EARTH GRAINS BAKING CO			00000 51002078	INV	11/03/2015	29358		38759	60133	
	1 0055101 0630		NTE SFS	FOOD		437.04				
	2 0155101 0630		STE SFS	FOOD		428.22				
	3 0805101 0630		TCMS SFS	FOOD		273.60				
	4 0955101 0630		TCCHS SFS	FOOD		231.30				
			Invoice Net			1,370.16				
						CHECK TOTAL	1,370.16			___________
182 ELKTON AUTO PARTS			00000 80002444	INV	11/02/2015	763739		38709	60082	
	1 9011096 0663		BUS MAINT	REP PARTS		80.52				
			Invoice Net			80.52				
						CHECK TOTAL	80.52			___________
1140 FLAGHOUSE, INC.			00000 33001485	INV	11/09/2015	P067334001016		38644	60017	
	1 0012123 0610 343B		SP ED COOR	SUPPLIES		182.93				
			Invoice Net			182.93				
						CHECK TOTAL	182.93			___________
1302 FLINN SCIENTIFIC INC.			00000 50002839	INV	11/09/2015	1910502		38671	60044	
	1 0011075 0610		SUPERINTEN	SUPPLIES		96.23				
			Invoice Net			96.23				
						CHECK TOTAL	96.23			___________
431 FOOD GIANT			00000 10006200	INV	11/09/2015	162122		38664	60037	
	1 0011075 0630		SUPERINTEN	FOOD		20.95				
			Invoice Net			20.95				
431 FOOD GIANT			00000 70001370	INV	11/09/2015	38676		38676	60049	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 110915 11/09/2015 DUE DATE: 11/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0952104 0674 128B	YTH SERV		AWARDS		22.49				
		Invoice Net				22.49				
431 FOOD GIANT		00000	80002458	INV	11/02/2015	162829		38710	60083	
	1 9011090 0630	TRAN STFDV		FOOD		114.81				
		Invoice Net				114.81				
431 FOOD GIANT		00000	50002842	INV	11/09/2015	162143		38753	60126	
	1 0951918 0610	DIST.INST.		SUPPLIES		88.50				
		Invoice Net				88.50				
						CHECK TOTAL	246.75			____________
431 FOOD GIANT		00000	51002077	INV	11/03/2015	38760		38760	60134	
	1 0955101 0630	TCCHS SFS		FOOD		44.99				
		Invoice Net				44.99				
						CHECK TOTAL	44.99			____________
5861 GABRIELA COLON		00000		INV	11/09/2015	38623		38623	59996	
	1 0002118 0581 311A	RG INST SR		TRAVEL		194.05				
		Invoice Net				194.05				
5861 GABRIELA COLON		00000		INV	11/09/2015	38697		38697	60070	
	1 0002118 0581 311A	RG INST SR		TRAVEL		60.68				
		Invoice Net				60.68				
						CHECK TOTAL	254.73			____________
217 GIST FLOWERS, LLC		00000	10006133	INV	11/09/2015	38700		38700	60073	
	1 0011075 0610	SUPERINTEN		SUPPLIES		45.00				
		Invoice Net				45.00				
217 GIST FLOWERS, LLC		00000	10006082	INV	11/09/2015	38701		38701	60074	
	1 0011075 0610	SUPERINTEN		SUPPLIES		40.00				
		Invoice Net				40.00				
						CHECK TOTAL	85.00			____________
708 GLOVER'S LOCK SERVICE		00000	90002982	INV	11/02/2015	21478		38712	60085	
	1 0001087 0434	BLDG OPER		BLDG REPR		.00				
	2 0951087 0434	TCCHBOM		BLDG REPR		178.00				
		Invoice Net				178.00				
						CHECK TOTAL	178.00			____________
3338 GORDON FOOD SERVICE		00000	51002081	INV	11/03/2015	6087320		38761	60135	
	1 0055101 0610	NTE SFS		SUPPLIES		1,031.53				
	2 0055101 0630	NTE SFS		FOOD		8,163.49				
	3 0155101 0610	STE SFS		SUPPLIES		1,127.52				
	4 0155101 0630	STE SFS		FOOD		9,369.31				
	5 0805101 0610	TCMS SFS		SUPPLIES		560.70				
	6 0805101 0630	TCMS SFS		FOOD		6,509.43				
	7 0955101 0610	TCCHS SFS		SUPPLIES		1,106.33				
	8 0955101 0630	TCCHS SFS		FOOD		10,633.46				
		Invoice Net				38,501.77				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 110915 11/09/2015 DUE DATE: 11/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	38,501.77			
4272 GREEN RIVER EDUCATIONA		00000	22005205	INV	11/09/2015	9345		38613	59986	
	1 0952053 0338 140B		PD INSTR	REG FEES		225.00				
			Invoice Net			225.00				
4272 GREEN RIVER EDUCATIONA		00000	33001468	INV	11/09/2015	9364		38616	59989	
	1 0012123 0338 337B		SP ED COOR	REG FEES		40.00				
			Invoice Net			40.00				
4272 GREEN RIVER EDUCATIONA		00000	33001471	INV	11/09/2015	9222		38628	60001	
	1 0012123 0338 337B		SP ED COOR	REG FEES		50.00				
			Invoice Net			50.00				
4272 GREEN RIVER EDUCATIONA		00000	33001443	INV	11/09/2015	9159		38629	60002	
	1 0012123 0338 337B		SP ED COOR	REG FEES		35.00				
			Invoice Net			35.00				
4272 GREEN RIVER EDUCATIONA		00000	22005139	INV	11/09/2015	9190		38633	60006	
	1 0052053 0338 140B		PD INSTR	REG FEES		825.00				
			Invoice Net			825.00				
4272 GREEN RIVER EDUCATIONA		00000	10006151	INV	11/09/2015	9305		38665	60038	
	1 0011099 0338		PERSONNEL	REG FEES		125.00				
			Invoice Net			125.00				
4272 GREEN RIVER EDUCATIONA		00000	10006178	INV	11/09/2015	9248		38668	60041	
	1 0011075 0338		SUPERINTEN	REG FEES		2,036.00				
			Invoice Net			2,036.00				
						CHECK TOTAL	3,336.00			
3419 H & H SHEET METAL		00000	80002456	INV	11/02/2015	243304		38713	60086	
	1 9011096 0663		BUS MAINT	REP PARTS		60.00				
			Invoice Net			60.00				
						CHECK TOTAL	60.00			
1275 HAROLD M. JOHNS, ATTOR		00000	10006096	INV	11/09/2015	38747		38747	60120	
	1 0011071 0343		BOARD	LEGAL SVC		1,150.00				
			Invoice Net			1,150.00				
						CHECK TOTAL	1,150.00			
1172 HARSHAW TRANE SERVICE		00000	90002990	INV	11/02/2015	SALES00074425		38714	60087	
	1 0951087 0431		TCCHBOM	NON TCH RP		2,990.00				
			Invoice Net			2,990.00				
						CHECK TOTAL	2,990.00			
843 HEINEMANN		00000	30002286	INV	11/09/2015	6527130		38670	60043	
	1 0151077 0697 0015		ELEMPRINC	OTH SUP MT		70.00				
			Invoice Net			70.00				
						CHECK TOTAL	70.00			
240 HOUGHTON MIFFLIN COMPA		00000	22005229	INV	11/09/2015	951834608		38620	59993	
	1 0012842 0610 135B		PRE SUPER	SUPPLIES		261.36				
			Invoice Net			261.36				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 110915 11/09/2015 DUE DATE: 11/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	261.36			__________
5771 JAMES CURTIS BOLEY JR.			00000 90002989	INV	11/02/2015	097301		38737	60110	
	1 0951087 0434		TCCHBOM	BLDG REPR		900.00				
			Invoice Net			900.00				
						CHECK TOTAL	900.00			__________
5973 JASON GIBSON			00000	INV	11/09/2015	38631		38631	60004	
	1 0952121 0580	337B	SPEC INSTR	TRAVEL		178.31				
			Invoice Net			178.31				
						CHECK TOTAL	178.31			__________
4070 JEFF LEAR TRUCKING, LL			00000 90002991	INV	11/02/2015	10715		38718	60091	
	1 0051087 0434		NTEBOM	BLDG REPR		195.00				
			Invoice Net			195.00				
						CHECK TOTAL	195.00			__________
5324 JOEY JONES			00000	INV	11/09/2015	38687		38687	60060	
	1 0052053 0580	140B	PD INSTR	TRAVEL		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	49.20			__________
5972 JOHN LONG			00000	INV	11/09/2015	38607		38607	59980	
	1 0002053 0580	187B	PD-INSTR	TRAVEL		50.92				
	2 0002053 0580	373B	PD-INSTR	TRAVEL		22.88				
			Invoice Net			73.80				
						CHECK TOTAL	73.80			__________
5227 K & M ATHLETICS, LLC			00000 90002986	INV	11/02/2015	15-089		38719	60092	
	1 0001087 0434		BLDG OPER	BLDG REPR		.00				
	2 0051087 0434		NTEBOM	BLDG REPR		450.00				
	3 0151087 0434		STEBOM	BLDG REPR		450.00				
	4 0801087 0434		TCMBOM	BLDG REPR		450.00				
	5 0951087 0434		TCCHBOM	BLDG REPR		450.00				
			Invoice Net			1,800.00				
						CHECK TOTAL	1,800.00			__________
166 KAAC			00000 10006123	INV	11/09/2015	38681		38681	60054	
	1 0011114 0338		DAC SERVIC	REG FEES		250.00				
			Invoice Net			250.00				
						CHECK TOTAL	250.00			__________
3014 KADI RALSTON			00000	INV	11/09/2015	38654		38654	60027	
	1 0012053 0580	140B	PD INSTR	TRAVEL		49.20				
			Invoice Net			49.20				
3014 KADI RALSTON			00000	INV	11/09/2015	38655		38655	60028	
	1 0012053 0580	140B	PD INSTR	TRAVEL		98.40				
			Invoice Net			98.40				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3014 KADI RALSTON			00000	INV	11/09/2015	38656		38656	60029	
	1 0802053 0580 140B		PD INSTR	TRAVEL		98.40				
			Invoice Net			98.40				
					CHECK TOTAL		246.00			
290 KASC			00000 22005224	INV	11/09/2015	12214		38690	60063	
	1 0011114 0610		DAC SERVIC	SUPPLIES		720.00				
			Invoice Net			720.00				
					CHECK TOTAL		720.00			
5038 KELLEY CARTER-HURT			00000	INV	11/09/2015	38621		38621	59994	
	1 0052001 0580 135B		PS INSTR	TRAVEL		49.20				
			Invoice Net			49.20				
					CHECK TOTAL		49.20			
3748 KELLI TEMPLEMAN			00000	INV	11/09/2015	38640		38640	60013	
	1 0952104 0580 128B		YTH SERV	TRAV INDST		161.13				
			Invoice Net			161.13				
					CHECK TOTAL		161.13			
309 KENTUCKY NEW ERA			00000 10006146	INV	11/09/2015	38667		38667	60040	
	1 0011075 0542		SUPERINTEN	NEWSP ADV		588.00				
			Invoice Net			588.00				
					CHECK TOTAL		588.00			
1125 KENTUCKY STATE TREASUR			00000 80002460	INV	11/02/2015	38721		38721	60094	
	1 9011091 0338		TRAN DIR	REG FEES		3.00				
			Invoice Net			3.00				
					CHECK TOTAL		3.00			
1125 KENTUCKY STATE TREASUR			00000 90002994	INV	11/02/2015	98979		38722	60095	
	1 0951087 0434		TCCHBOM	BLDG REPR		75.00				
			Invoice Net			75.00				
					CHECK TOTAL		75.00			
4625 KEYSTOPS LLC			00000 80002445	INV	11/02/2015	9145036		38720	60093	
	1 9011096 0627		BUS MAINT	DIESEL		16,071.53				
	2 9011096 0626		BUS MAINT	GASOLINE		668.99				
			Invoice Net			16,740.52				
					CHECK TOTAL		16,740.52			
3576 KIM JUSTICE			00000	INV	11/09/2015	38639		38639	60012	
	1 0012123 0580 337B		SP ED COOR	TRAVEL		49.20				
			Invoice Net			49.20				
					CHECK TOTAL		49.20			
2403 LASER COPY TECHNOLOGIE			00000 22005147	INV	11/09/2015	24870		38632	60005	

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VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1	0002087	0444	187B	ADED BLDG		COP RENT		82.80				
2	0002087	0444	373B	ADED BLDG		COP RENT		37.20				
				Invoice Net				120.00				
							CHECK TOTAL		120.00			____________
1975 LAURA VOTH				00000		INV	11/09/2015	38704		38704	60077	
1	0002118	0581	311A	RG INST SR		TRAVEL		104.14				
				Invoice Net				104.14				
							CHECK TOTAL		104.14			____________
2238 MAKKA WHEELER				00000		INV	11/09/2015	38611		38611	59984	
1	0011080	0580		FINANCE		TRAV INDST		41.00				
				Invoice Net				41.00				
							CHECK TOTAL		41.00			____________
5190 MC CONSULTANT SERVICES				00000	80002431	INV	11/02/2015	9123		38723	60096	
1	9011091	0341		TRAN DIR		DRUG TEST		438.00				
				Invoice Net				438.00				
							CHECK TOTAL		438.00			____________
373 MCCOY & MCCOY LABORATO				00000	90002916	INV	11/02/2015	1283931		38726	60099	
1	0001087	0349		BLDG OPER		PROF SVC		170.00				
				Invoice Net				170.00				
							CHECK TOTAL		170.00			____________
374 MCGEE PEST CONTROL, IN				00000	90002980	INV	11/02/2015	933075		38724	60097	
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	9201134	0425		MAINT SHOP		PEST CNTRL		20.00				
7	0171087	0425	0506	A/H BLDG M		PEST CNTRL		16.00				
				Invoice Net				399.00				
							CHECK TOTAL		399.00			____________
4301 MEDIACOM BROADBAND LLC				00000	10005906	INV	11/09/2015	38686		38686	60059	
1	0011100	0533		ADMIN TECH		NETWK SVC		3,300.00				
				Invoice Net				3,300.00				
							CHECK TOTAL		3,300.00			____________
3682 MyOfficeProducts.Com				00000	30002288	INV	11/09/2015	OE-2453703-1		38669	60042	
1	0151077	0697	0015	ELEMPRINC		OTH SUP MT		101.73				
				Invoice Net				101.73				
3682 MyOfficeProducts.Com				00000	10006177	INV	11/09/2015	OE-2459088-1		38672	60045	
1	0011080	0610		FINANCE		SUPPLIES		48.90				
				Invoice Net				48.90				

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VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3682 MyOfficeProducts.Com				00000	40001714	INV	11/09/2015	OE-2455226-1		38674	60047	
1	0801918	0610		DIST.INST.	SUPPLIES			100.30				
				Invoice Net				100.30				
3682 MyOfficeProducts.Com				00000	50002841	INV	11/09/2015	OE-2469656-1		38677	60050	
1	0951077	0697	0095	HS PRINCIP	OTH SUP MT			460.34				
				Invoice Net				460.34				
3682 MyOfficeProducts.Com				00000	40001717	INV	11/09/2015	OE-2464885-1		38679	60052	
1	0801918	0610		DIST.INST.	SUPPLIES			98.32				
				Invoice Net				98.32				
3682 MyOfficeProducts.Com				00000	22005233	INV	11/09/2015	EO-2469263-1		38689	60062	
1	0952118	0610	120A	HS INSTR	SUPPLIES			1,048.50				
				Invoice Net				1,048.50				
3682 MyOfficeProducts.Com				00000	20001762	INV	11/09/2015	OE-2455919-1		38693	60066	
1	0051077	0610	0005	EL PRINCIP	SUPPLIES			78.25				
				Invoice Net				78.25				
3682 MyOfficeProducts.Com				00000	10006180	INV	11/09/2015	38699		38699	60072	
1	0011075	0610		SUPERINTEN	SUPPLIES			41.74				
2	0012123	0610	337B	SP ED COOR	SUPPLIES			88.50				
3	0011114	0610		DAC SERVIC	SUPPLIES			201.81				
				Invoice Net				332.05				
							CHECK TOTAL		2,268.39			____________
837 NASCO				00000	22005217	INV	11/09/2015	581596		38627	60000	
1	0802118	0610	120A	MS INSTR	SUPPLIES			568.07				
				Invoice Net				568.07				
							CHECK TOTAL		568.07			____________
5060 NATIONAL GEOGRAPHY BEE				00000	22005219	INV	11/09/2015	18417		38695	60068	
1	0002011	0338	130B	SR G&T	REG FEES			100.00				
				Invoice Net				100.00				
							CHECK TOTAL		100.00			____________
3587 OFFICE DEPOT				00000	10006179	INV	11/09/2015	799713282001		38675	60048	
1	0011080	0610		FINANCE	SUPPLIES			11.15				
				Invoice Net				11.15				
							CHECK TOTAL		11.15			____________
4380 PATRICIA MCKINLEY				00000		INV	11/09/2015	38642		38642	60015	
1	0002053	0580	187B	PD-INSTR	TRAVEL			42.44				
2	0002053	0580	373B	PD-INSTR	TRAVEL			19.06				
				Invoice Net				61.50				
4380 PATRICIA MCKINLEY				00000		INV	11/09/2015	38643		38643	60016	
1	0002053	0580	187B	PD-INSTR	TRAVEL			170.29				
2	0002053	0580	373B	PD-INSTR	TRAVEL			76.51				
				Invoice Net				246.80				
							CHECK TOTAL		308.30			____________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5970 PAULA LIVINGOOD		00000	22005237	INV	11/09/2015	1		38636	60009	
	1 0152053 0338 140B	PD INSTR		REG FEES		973.02				
		Invoice Net				973.02				
						CHECK TOTAL	973.02			____________
1757 PENNYROYAL MENTAL HEAL		00000	10006203	INV	11/09/2015	38662		38662	60035	
	1 0001037 0345	HEALTH SVC		MEDIC SVCS		1,000.00				
		Invoice Net				1,000.00				
						CHECK TOTAL	1,000.00			____________
4602 PERRY PHYSICAL THERAPY		00000	33001448	INV	11/09/2015	38696		38696	60069	
	1 0001050 0345 337X	PHYS THER		MED SVC		3,098.30				
		Invoice Net				3,098.30				
						CHECK TOTAL	3,098.30			____________
676 POPPLERS MUSIC INC.		00000	30002290	INV	11/09/2015	1849163		38658	60031	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		152.93				
		Invoice Net				152.93				
						CHECK TOTAL	152.93			____________
4021 PRAIRIE FARMS DAIRY, I		00000	51002079	INV	11/03/2015	1701477		38762	60136	
	1 0055101 0630	NTE SFS		FOOD		3,889.76				
	2 0155101 0630	STE SFS		FOOD		4,246.16				
	3 0805101 0630	TCMS SFS		FOOD		3,190.55				
	4 0955101 0630	TCCHS SFS		FOOD		2,113.99				
		Invoice Net				13,440.46				
						CHECK TOTAL	13,440.46			____________
790 PRESENTATION SOLUTIONS		00000	30002298	INV	11/09/2015	0066114		38652	60025	
	1 0151077 0697 0015	ELEMPRINC		OTH SUP MT		329.85				
		Invoice Net				329.85				
						CHECK TOTAL	329.85			____________
2757 RABEN TIRE CO. LLC		00000	80002446	INV	11/02/2015	320304520		38727	60100	
	1 9011096 0662	BUS MAINT		TIRES&LUBE		1,555.71				
		Invoice Net				1,555.71				
						CHECK TOTAL	1,555.71			____________
4064 RAINBOW BOOK COMPANY		00000	20001755	INV	11/09/2015	0116931		38694	60067	
	1 0051077 0643 0005	EL PRINCIP		SUPP BKS		2,441.05				
		Invoice Net				2,441.05				
						CHECK TOTAL	2,441.05			____________
5311 RCX ROBO CHALLENGE XTR		00000	16043	INV	11/09/2015	1306		38624	59997	
	1 0011100 0650	ADMIN TECH		SUPP TECH		700.00				
		Invoice Net				700.00				
						CHECK TOTAL	700.00			____________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2808 REALLY GOOD STUFF, INC		00000	30002278	INV	11/09/2015	5361203		38702	60075	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		98.73				
		Invoice Net				98.73				
2808 REALLY GOOD STUFF, INC		00000	30002296	INV	11/09/2015	5384227		38739	60112	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		36.97				
		Invoice Net				36.97				
2808 REALLY GOOD STUFF, INC		00000	22005239	INV	11/09/2015	5388934		38751	60124	
	1 0802117 0675 550A	PRGM COOR		COMMUNITY		691.27				
		Invoice Net				691.27				
					CHECK	TOTAL	826.97			___________
4814 RENAISSANCE LEARNING,		00000	16040	INV	11/09/2015	INV4209751		38626	59999	
	1 0011100 0735	ADMIN TECH		SOFTWARE		200.00				
		Invoice Net				200.00				
					CHECK	TOTAL	200.00			___________
5438 ROXY THEATRE		00000	22005180	INV	11/09/2015	38641		38641	60014	
	1 0002011 0894 130B	SR G&T		FIELD TRIP		500.00				
		Invoice Net				500.00				
					CHECK	TOTAL	500.00			___________
1573 ROYS BAR-B-Q		00000	22005235	INV	11/09/2015	215671		38630	60003	
	1 0802053 0617 140B	PD INSTR		FD I NFS		81.50				
		Invoice Net				81.50				
					CHECK	TOTAL	81.50			___________
1934 S&S WORLDWIDE		00000	22005226	INV	11/09/2015	8796464		38752	60125	
	1 0802117 0675 550A	PRGM COOR		COMMUNITY		936.38				
		Invoice Net				936.38				
					CHECK	TOTAL	936.38			___________
1498 SARAH EVANS		00000		INV	11/09/2015	38610		38610	59983	
	1 9302104 0580 129B	FRYSC		TRAV INDST		65.82				
		Invoice Net				65.82				
					CHECK	TOTAL	65.82			___________
3453 SCHLABACH'S BAKERY		00000	10006199	INV	11/09/2015	38663		38663	60036	
	1 0011075 0630	SUPERINTEN		FOOD		28.50				
		Invoice Net				28.50				
					CHECK	TOTAL	28.50			___________
486 SCHOLASTIC INC		00000	22005245	INV	11/09/2015	M5611993		38756	60130	
	1 0002104 0610 14EB	COMM SVC		SUPPLIES		67.62				
		Invoice Net				67.62				
					CHECK	TOTAL	67.62			___________
1186 SCHOOL SPECIALTY, INC.		00000	22005151	INV	11/09/2015	308102249832		38622	59995	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 0052001 0610 135B	PS INSTR	SUPPLIES			1,654.43			
	2 0152001 0610 135B	PRSRISRF	SUPPLIES			136.07			
		Invoice Net				1,790.50			
1186 SCHOOL SPECIALTY, INC.		00000	30002299	INV	11/09/2015	208115316499	38657	60030	
	1 0151077 0610 0015	ELEMPRINC	SUPPLIES			6.20			
		Invoice Net				6.20			
1186 SCHOOL SPECIALTY, INC.		00000	30002287	INV	11/09/2015	208115324849	38659	60032	
	1 0151077 0610 0015	ELEMPRINC	SUPPLIES			60.32			
		Invoice Net				60.32			
1186 SCHOOL SPECIALTY, INC.		00000	20001763	INV	11/09/2015	208115341813	38692	60065	
	1 0051077 0610 0005	EL PRINCIP	SUPPLIES			19.40			
		Invoice Net				19.40			
1186 SCHOOL SPECIALTY, INC.		00000	22005227	INV	11/09/2015	308102362718	38746	60119	
	1 0802117 0675 550A	PRGM COOR	COMMUNITY			723.90			
		Invoice Net				723.90			
					CHECK TOTAL	2,600.32			____________
5914 SHI INTERNATIONAL CORP		00000	16045	INV	11/09/2015	B04063638	38617	59990	
	1 0051013 0734G	INST/TECH	TEC GOVDL			3,320.00			
	2 0051013 0734T	INST/TECH	TECH SCH			3,300.00			
	3 0051077 0734 0005	EL PRINCIP	TECH HRDWR			4,807.00			
		Invoice Net				11,427.00			
5914 SHI INTERNATIONAL CORP		00000	16030	INV	11/09/2015	B03951165	38653	60026	
	1 0151077 0432 0015	ELEMPRINC	TECH REPS			1,137.21			
		Invoice Net				1,137.21			
5914 SHI INTERNATIONAL CORP		00000	40001705	INV	11/09/2015	B03931971	38678	60051	
	1 0801077 0734 0080	MS PRINCIP	TECH HRDWR			5,000.00			
	2 0801918 0610	DIST.INST.	SUPPLIES			432.59			
		Invoice Net				5,432.59			
					CHECK TOTAL	17,996.80			____________
1182 SHUMAKER'S, INC.		00000	10006171	INV	11/09/2015	1652	38685	60058	
	1 0011075 0610	SUPERINTEN	SUPPLIES			52.00			
		Invoice Net				52.00			
					CHECK TOTAL	52.00			____________
5965 SPECIAL NEED PRODUCTS		00000	33001489	INV	11/09/2015	33001489	38619	59992	
	1 0052121 0610 337B	EL SPEC-ED	SUPPLIES			91.40			
		Invoice Net				91.40			
					CHECK TOTAL	91.40			____________
2366 SPRINT PRINT, INC.		00000	50002840	INV	11/09/2015	437651	38680	60053	
	1 0951077 0697 0095	HS PRINCIP	OTH SUP MT			93.57			
		Invoice Net				93.57			
					CHECK TOTAL	93.57			____________
4580 TODD COUNTY HEALTH DEP		00000	10006196	INV	11/09/2015	38683	38683	60056	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0001037 0345		HEALTH SVC	MEDIC SVCS		23,000.00				
			Invoice Net			23,000.00				
						CHECK TOTAL	23,000.00			
562 TODD COUNTY STANDARD			00000 10006183	INV	11/09/2015	1227		38754	60127	
	1 0011075 0542		SUPERINTEN	NEWSP ADV		162.00				
			Invoice Net			162.00				
						CHECK TOTAL	162.00			
1861 TOOL TEC OF ELKTON, IN			00000 90002977	INV	11/02/2015	20986		38728	60101	
	1 0051087 0434		NTEBOM	BLDG REPR		1,585.00				
			Invoice Net			1,585.00				
						CHECK TOTAL	1,585.00			
3930 TOTAL ID SOLUTIONS			00000 10006190	INV	11/09/2015	28219		38684	60057	
	1 0011075 0610		SUPERINTEN	SUPPLIES		261.50				
			Invoice Net			261.50				
						CHECK TOTAL	261.50			
4168 TRANE			00000 90002906	INV	11/02/2015	35703848		38729	60102	
	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 80002448	INV	11/02/2015	49517		38730	60103	
	1 9011096 0663		BUS MAINT	REP PARTS		2,271.32				
			Invoice Net			2,271.32				
						CHECK TOTAL	2,271.32			
4761 TRUCK PRO			00000 80002449	INV	11/02/2015	078-0157029		38731	60104	
	1 9011096 0663		BUS MAINT	REP PARTS		402.78				
			Invoice Net			402.78				
						CHECK TOTAL	402.78			
4540 UNIFIRST CORPORATION			00000 90002979	INV	11/02/2015	2210177976		38733	60106	
	1 0011087 0610		BLDG OP	SUPPLIES		59.40				
	2 0051087 0610		NTEBOM	SUPPLIES		59.40				
	3 0151087 0610		STEBOM	SUPPLIES		59.40				
	4 0801087 0610		TCMBOM	SUPPLIES		69.60				
	5 0951087 0610		TCCHBOM	SUPPLIES		102.80				
	6 0171087 0610	0506	A/H BLDG M	SUPPLIES		49.20				
	7 9201134 0610		MAINT SHOP	SUPPLIES		40.60				
			Invoice Net			440.40				
						CHECK TOTAL	440.40			
5870 UNIVERSITY OF ARKANSAS			00000 22005234	INV	11/09/2015	205675		38651	60024	
	1 0152118 0810	182B	ELEMRISRF	DUES/FEES		350.00				
			Invoice Net			350.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 110915 11/09/2015 DUE DATE: 11/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	350.00			________
1357 VALERIE GLASS			00000	INV	11/09/2015	38609		38609	59982	
	1 0011029 0580		ATTEND	TRAV INDST		24.60				
			Invoice Net			24.60				
						CHECK TOTAL	24.60			________
5661 VEI COMMUNICATIONS			00000 80002459	INV	11/02/2015	15634		38732	60105	
	1 9011091 0650		TRAN DIR	SUPP TECH		1,038.50				
			Invoice Net			1,038.50				
						CHECK TOTAL	1,038.50			________
567 VIRGINIA SIMONS			00000 10006188	INV	11/09/2015	38666		38666	60039	
	1 0051087 0433		NTEBOM	EQUIP R&M		273.89				
			Invoice Net			273.89				
						CHECK TOTAL	273.89			________
617 WANDA NICHOLS			00000	INV	11/09/2015	38742		38742	60115	
	1 0001137 0580		HOME BOUND	TRAV INDST		107.13				
			Invoice Net			107.13				
						CHECK TOTAL	107.13			________
5812 WEATHERS DRUGS			00000 10006202	INV	11/09/2015	38757		38757	60131	
	1 0011075 0630		SUPERINTEN	FOOD		40.00				
			Invoice Net			40.00				
						CHECK TOTAL	40.00			________
2884 WESTERN KENTUCKY FILTE			00000 90002985	INV	11/02/2015	15121		38734	60107	
	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 0171087 0434	0506	A/H BLDG M	BLDG REPR		20.25				
			Invoice Net			1,190.25				
						CHECK TOTAL	1,190.25			________
788 WESTERN KENTUCKY UNIVE			00000 22005179	INV	11/09/2015	01-01-2013		38698	60071	
	1 0002011 0894	130B	SR G&T	FIELD TRIP		10.00				
	2 0011019 0679		REIMB TRIP	OTHER		170.00				
			Invoice Net			180.00				
788 WESTERN KENTUCKY UNIVE			00000 22005181	INV	11/09/2015	38755		38755	60128	
	1 0002011 0894	130B	SR G&T	FIELD TRIP		880.00				
			Invoice Net			880.00				
						CHECK TOTAL	1,060.00			________
4007 WHAYNE SUPPLY COMPANY			00000 80002447	INV	11/02/2015	INV00008555		38735	60108	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 110915 11/09/2015 DUE DATE: 11/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1	9011096 0663	BUS MAINT		REP PARTS		447.77				
		Invoice Net				447.77				
					CHECK TOTAL		447.77			____________
5767 WHEELERS SEPTIC PUMPIN		00000	90002901	INV	11/02/2015	847585		38736	60109	
1	0001087 0434	BLDG OPER		BLDG REPR		.00				
2	0051087 0434	NTEBOM		BLDG REPR		300.00				
3	0151087 0434	STEBOM		BLDG REPR		300.00				
4	0801087 0434	TCMBOM		BLDG REPR		300.00				
5	0951087 0434	TCCHBOM		BLDG REPR		300.00				
		Invoice Net				1,200.00				
					CHECK TOTAL		1,200.00			____________

147 INVOICES	WARRANT TOTAL	209,455.48	209,455.48
	CASH ACCOUNT BALANCE		3,566,459.75

WARRANT: 110915 11/09/2015 DUE DATE: 11/25/2015

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001037	HEALTH SERVICES AD 1	-000-2130-470-00-0345	-	MEDICAL SERVICES	24,000.00	.00
1	0001050	PHYSICAL THERAPY 1	-000-2180-209-00-0345	-337X	MEDICAL SERVICES	3,098.30	5,847.43
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0349	-	OTHER PROFESSIONAL SER	170.00	140.00
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0431	-	NON-TECH-RELATED REPRS	12,955.50	-2,822.00
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	.00	22,054.22
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0610	-	GENERAL SUPPLIES	4,294.98	19,705.77
1	0001137	HOME & HOSP INSTR 1	-000-1200-100-00-0580	-	TRAVEL	107.13	4,636.40
1	0011019	REIMBURSE FIELD TR 1	-001-2790-490-10-0679	-	OTHER STUDENT ACTIVITI	170.00	10.00
1	0011029	ATTENDANCE SERVICE 1	-001-2112-470-00-0580	-	TRAVEL	24.60	524.01
1	0011071	SCHOOL BOARD ACTIV 1	-001-2311-470-00-0343	-	LEGAL SERVICES	1,150.00	11,857.77
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0338	-	REGISTRATION FEES	2,036.00	4,645.15
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0542	-	NEWSPAPER ADVERTISING	750.00	1,495.00
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0610	-	GENERAL SUPPLIES	552.47	5,297.22
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0630	-	FOOD	89.45	1,657.02
1	0011080	FINANCE OFFICER'S 1	-001-2511-470-00-0580	-	TRAVEL	41.00	2,274.29
1	0011080	FINANCE OFFICER'S 1	-001-2511-470-00-0610	-	GENERAL SUPPLIES	68.01	1,276.99
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0425	-	PEST CONTROL SERVICES	18.00	4.00
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0434	-	BUILDING REPAIRS & MAI	15.75	-6,849.59
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0610	-	GENERAL SUPPLIES	59.40	1,854.15
1	0011099	PERSONNEL SERVICES 1	-001-2570-470-00-0338	-	REGISTRATION FEES	125.00	2,565.00
1	0011100	ADMINISTRATIVE TEC 1	-001-2580-470-00-0533	-	ON-LINE NETWORK	3,300.00	3,715.62
1	0011100	ADMINISTRATIVE TEC 1	-001-2580-470-00-0650	-	SUPPLIES-TECHNOLOGY RE	1,532.59	1,087.69
1	0011100	ADMINISTRATIVE TEC 1	-001-2580-470-00-0735	-	TECH SOFTWARE	200.00	1,415.88
1	0011114	DAC & RELATED SERV 1	-001-2490-470-00-0338	-	REGISTRATION FEES	250.00	650.00
1	0011114	DAC & RELATED SERV 1	-001-2490-470-00-0580	-	TRAVEL	485.97	1,676.32
1	0011114	DAC & RELATED SERV 1	-001-2490-470-00-0610	-	GENERAL SUPPLIES	921.81	-1,317.07
1	0051013	INSTRUCTION RELATE 1	-005-2230-100-10-0734G	-	TECHNOLOGY GOV DEALS	3,320.00	.00
1	0051013	INSTRUCTION RELATE 1	-005-2230-100-10-0734T	-	TECHNOLOGY SCHOOLS	3,300.00	.00
1	0051043	ELEM SPEECH PATHOL 1	-005-2152-230-10-0580	-	TRAVEL	41.82	66.79
1	0051077	ELEM PRINCIPALS' O 1	-005-2410-470-10-0610	-0005	GENERAL SUPPLIES	97.65	5,773.37
1	0051077	ELEM PRINCIPALS' O 1	-005-2410-470-10-0643	-0005	SUPPLEMENTARY BKS/STUD	2,441.05	57.95
1	0051077	ELEM PRINCIPALS' O 1	-005-2410-470-10-0734	-0005	TECH-RELATED HARDWARE	4,807.00	-3,947.00
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0425	-	PEST CONTROL SERVICES	74.00	504.00
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0431	-	NON-TECH-RELATED REPRS	741.00	48,352.35
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0433	-	EQUIPMENT REPAIR & MAI	273.89	49,261.11
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0434	-	BUILDING REPAIRS & MAI	15,102.86	1,866.72
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0610	-	GENERAL SUPPLIES	59.40	-3,652.90
1	0151043	ELEM SPEECH PATHOL 1	-015-2152-230-10-0580	-	TRAVEL	41.82	431.53
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0432	-0015	TECH-RELATED REPS & MA	2,111.56	-7,610.86
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0610	-0015	GENERAL SUPPLIES	355.15	3,867.77
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0697	-0015	OTHER SUPPLIES & MATER	501.58	4,037.80
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0425	-	PEST CONTROL SERVICES	74.00	504.00
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0431	-	NON-TECH-RELATED REPRS	2,013.19	47,986.81
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0434	-	BUILDING REPAIRS & MAI	6,284.72	10,330.13
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0610	-	GENERAL SUPPLIES	760.06	943.88
1	0171087	ACADEMY HORZN BUIL 1	-970-2610-470-00-0425	-0506	PEST CONTROL SERVICES	16.00	152.00
1	0171087	ACADEMY HORZN BUIL 1	-970-2610-470-00-0434	-0506	BUILDING REPAIRS & MAI	20.25	2,875.28
1	0171087	ACADEMY HORZN BUIL 1	-970-2610-470-00-0610	-0506	GENERAL SUPPLIES	49.20	330.30
1	0801013	INSTRUCTION RELATE 1	-080-2230-100-20-0734G	-	TECHNOLOGY GOV DEALS	192.49	15,648.51

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0801077	MS PRINCIPALS' OFF 1	-080-2410-470-20-0734	-0080	TECH-RELATED HARDWARE	5,000.00	.00
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0425	-	PEST CONTROL SERVICES	71.00	1,016.00
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	977.25	19,573.92
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0610	-	GENERAL SUPPLIES	69.60	4,450.11
1	0801918	DISTRICT EXP. REG 1	-080-1900-149-20-0610	-	GENERAL SUPPLIES	631.21	1,445.70
1	0951077	HS PRINCIPALS' OFF 1	-095-2410-470-30-0697	-0095	OTHER SUPPLIES & MATER	553.91	4,405.52
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0425	-	PEST CONTROL SERVICES	126.00	1,196.00
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0431	-	NON-TECH-RELATED REPRS	3,311.00	42,845.65
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	2,361.00	1,713.72
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0610	-	GENERAL SUPPLIES	102.80	1,206.16
1	0951118	HS REG INSTR GF 1	-095-1100-100-30-0644	-	TXTBKS AND OTHER INSTR	447.72	9,552.28
1	0951118	HS REG INSTR GF 1	-095-1100-100-30-0646	-	TESTS	2,400.00	5,600.00
1	0951918	DISTRICT EXP. REG 1	-095-1900-149-30-0610	-	GENERAL SUPPLIES	88.50	911.50
1	9011090	STAFF DEVELOPMENT- 1	-901-2750-470-00-0630	-	FOOD	114.81	1,220.28
1	9011091	TRANSPORTATION DIR 1	-901-2710-100-00-0338	-	REGISTRATION FEES	3.00	1,119.00
1	9011091	TRANSPORTATION DIR 1	-901-2710-100-00-0341	-	DRUG TESTING	438.00	2,508.00
1	9011091	TRANSPORTATION DIR 1	-901-2710-100-00-0650	-	SUPPLIES-TECHNOLOGY RE	1,038.50	-1,266.50
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0626	-	GASOLINE	668.99	7,092.78
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0627	-	DIESEL FUEL	16,071.53	164,637.55
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0662	-	TIRES & LUBES	1,555.71	13,304.29
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0663	-	REPAIR PARTS	3,262.39	33,378.89
1	9201134	MAINTENANCE SHOP O 1	-920-2680-470-00-0425	-	PEST CONTROL SERVICES	20.00	290.00
1	9201134	MAINTENANCE SHOP O 1	-920-2680-470-00-0610	-	GENERAL SUPPLIES	40.60	99.04
					FUND TOTAL	138,448.17	

CASH ACCOUNT 10 6101 BALANCE 3,566,459.75

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0002011	SPEC. REV. GIFTED 2	-000-1100-270-00-0338	-130B	REGISTRATION FEES	100.00	500.00
2	0002011	SPEC. REV. GIFTED 2	-000-1100-270-00-0894	-130B	INSTRUCTIONAL FIELD TR	1,390.00	477.07
2	0002028	ADULT ED INST SRF 2	-000-2211-600-41-0610	-13DB	GENERAL SUPPLIES	92.40	-281.07
2	0002028	ADULT ED INST SRF 2	-000-2211-600-41-0643	-13DB	SUPPLEMENTARY BKS/STUD	199.26	100.74
2	0002053	PROFESSIONAL DEVEL 2	-000-2213-470-00-0580	-187B	TRAVEL	263.65	89.55
2	0002053	PROFESSIONAL DEVEL 2	-000-2213-470-00-0580	-373B	TRAVEL	118.45	40.52
2	0002087	ADULT ED BLDG OPER 2	-000-2610-470-20-0444	-187B	COPIER RENTAL	82.80	41.40
2	0002087	ADULT ED BLDG OPER 2	-000-2610-470-20-0444	-373B	COPIER RENTAL	37.20	18.60
2	0002104	COMMUNITY SERVICES 2	-000-3309-851-00-0610	-14EB	GENERAL SUPPLIES	67.62	1,753.38
2	0002118	REGULAR INSTRUCTIO 2	-000-1100-100-00-0581	-311A	IN DISTRICT TRAVEL	358.87	-2,093.41
2	0012053	PROFESSIONAL DEV. 2	-001-2213-470-00-0580	-140B	TRAVEL	147.60	997.97
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0338	-337B	REGISTRATION FEES	125.00	1,525.00
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0349	-337B	OTHER PROFESSIONAL SER	275.00	-750.00
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0580	-337B	TRAVEL	139.40	1,108.52
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0610	-337B	GENERAL SUPPLIES	88.50	911.50
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0610	-343B	GENERAL SUPPLIES	182.93	-158.48
2	0012842	PRESCHOOL INSTRUCT 2	-001-2211-160-11-0610	-135B	GENERAL SUPPLIES	261.36	9,360.79
2	0052001	PRESCH REG INSTR S 2	-005-1100-100-11-0580	-135B	TRAVEL	65.60	2,820.66
2	0052001	PRESCH REG INSTR S 2	-005-1100-100-11-0610	-135B	GENERAL SUPPLIES	1,654.43	2,607.62
2	0052053	PROFESSIONAL DEV I 2	-005-2213-470-10-0338	-140B	REGISTRATION FEES	825.00	187.00
2	0052053	PROFESSIONAL DEV I 2	-005-2213-470-10-0580	-140B	TRAVEL	98.40	-223.73

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0052121	ELEM SPECIAL INSTR	2 -005-1900-200-10-0610	-337B	GENERAL SUPPLIES	91.40	108.60
2	0152001	PRESCH REG INSTR S	2 -015-1100-100-11-0610	-135B	GENERAL SUPPLIES	136.07	4,810.93
2	0152053	PROFESSIONAL DEV I	2 -015-2213-470-10-0338	-140B	REGISTRATION FEES	973.02	-711.02
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0810	-182B	DUES & FEES	350.00	150.00
2	0802053	PROFESSIONAL DEV I	2 -080-2213-470-20-0580	-140B	TRAVEL	98.40	587.58
2	0802053	PROFESSIONAL DEV I	2 -080-2213-470-20-0617	-140B	FOOD INSTR NON FOOD SE	81.50	118.50
2	0802117	PROGRAM COORDINATO	2 -080-2211-295-20-0610	-550A	GENERAL SUPPLIES	452.00	148.00
2	0802117	PROGRAM COORDINATO	2 -080-2211-295-20-0675	-550A	ORGANIZATION SUPPLIES	2,351.55	11,203.21
2	0802118	MID SCH REG INSTR	2 -080-1100-100-20-0610	-120A	GENERAL SUPPLIES	568.07	-1,664.45
2	0952053	PROFESSIONAL DEV I	2 -095-2213-470-30-0338	-140B	REGISTRATION FEES	225.00	567.00
2	0952104	YOUTH SERVICE CENT	2 -095-3309-851-00-0580	-128B	TRAVEL	161.13	954.28
2	0952104	YOUTH SERVICE CENT	2 -095-3309-851-00-0674	-128B	AWARDS	22.49	3,574.11
2	0952118	HIGH SCHOOL REG IN	2 -095-1100-100-30-0610	-120A	GENERAL SUPPLIES	1,212.69	-2,309.31
2	0952121	HIGH SCH SPECIAL	2 -095-1900-200-30-0580	-337B	TRAVEL	178.31	-127.51
2	0952140	HIGH SCH VOC AGRIC	2 -095-1900-310-30-0580	-348B	TRAVEL	203.32	-675.13
2	0952144	HIGH SCH BUS/OFFIC	2 -095-1100-360-30-0739	-348B	OTHER EQUIPMENT	672.00	3.00
2	9302104	FAMILY RESOURCE CE	2 -930-3309-851-00-0580	-129B	TRAVEL	65.82	277.97
					FUND TOTAL	14,416.24	

CASH ACCOUNT 10 6101 BALANCE 3,566,459.75

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	75.00	-2,168.32
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0583	-	HAULING OF COMMODITIES	124.64	78.44
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0610	-	GENERAL SUPPLIES	1,241.03	5,908.59
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0630	-	FOOD	12,503.29	67,289.20
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	75.00	466.46
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0583	-	HAULING OF COMMODITIES	121.60	81.48
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0610	-	GENERAL SUPPLIES	1,337.02	6,596.38
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0630	-	FOOD	14,043.69	65,826.22
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	130.00	-2,147.69
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0583	-	HAULING OF COMMODITIES	88.16	133.16
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0610	-	GENERAL SUPPLIES	560.70	4,919.70
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0630	-	FOOD	10,119.33	53,267.04
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	130.00	-2,851.41
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0583	-	HAULING OF COMMODITIES	79.04	69.32
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0610	-	GENERAL SUPPLIES	1,351.33	6,045.25
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0630	-	FOOD	14,611.24	74,227.69
					FUND TOTAL	56,591.07	

CASH ACCOUNT 10 6101 BALANCE 3,566,459.75

WARRANT SUMMARY TOTAL 209,455.48

GRAND TOTAL 318,719.37

WARRANT: 110915 11/09/2015 DUE DATE: 11/25/2015

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59980	5972	JOHN LONG	38607		INV	11/09/2015	73.80	TRAVEL REIMBURSEMENT
59981	2739	APRYL BRADFORD	38608		INV	11/09/2015	83.64	TRAVEL REIMBURSEMENT
59982	1357	VALERIE GLASS	38609		INV	11/09/2015	24.60	TRAVEL REIMBURSEMENT
59983	1498	SARAH EVANS	38610		INV	11/09/2015	65.82	TRAVEL REIMBURSEMENT
59984	2238	MAKKA WHEELER	38611		INV	11/09/2015	41.00	TRAVEL REIMBURSEMENT
59985	3279	BARNES & NOBLE, INC.	38612	22005232	INV	11/09/2015	164.19	ESS MATERIALS
59986	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	38613	22005205	INV	11/09/2015	225.00	REGISTRATION
59987	1103	DANA GRACE ORR	38614		INV	11/09/2015	41.00	TRAVEL REIMBURSEMENT
59989	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	38616	33001468	INV	11/09/2015	40.00	REGISTRATION
59990	5914	SHI INTERNATIONAL CORP	38617	16045	INV	11/09/2015	11,427.00	OPTIPLEX 990 SFF
59991	3577	BUTLER COUNTY SCHOOLS	38618	33001457	INV	11/09/2015	275.00	OCTOBER VISION SERVICE
59992	5965	SPECIAL NEED PRODUCTS LLC	38619	33001489	INV	11/09/2015	91.40	AUTISM PRESSURE/COMPRE
59993	240	HOUGHTON MIFFLIN COMPANY	38620	22005229	INV	11/09/2015	261.36	FORMS
59994	5038	KELLEY CARTER-HURT	38621		INV	11/09/2015	49.20	TRAVEL REIMBURSEMENT
59995	1186	SCHOOL SPECIALTY, INC.	38622	22005151	INV	11/09/2015	1,790.50	SUPPLIES FOR PRESCHOOL
59996	5861	GABRIELA COLON	38623		INV	11/09/2015	194.05	TRAVEL REIMBURSEMENT
59997	5311	RCX ROBO CHALLENGE XTREME	38624	16043	INV	11/09/2015	700.00	KITS/MATS
59998	2412	CDW GOVERNMENT, INC.	38625	16014	INV	11/09/2015	202.59	SUPPLIES
59999	4814	RENAISSANCE LEARNING, INC	38626	16040	INV	11/09/2015	200.00	Inst Digital Content -
60000	837	NASCO	38627	22005217	INV	11/09/2015	568.07	ESS SUPPLIES
60001	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	38628	33001471	INV	11/09/2015	50.00	REGISTRATION
60002	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	38629	33001443	INV	11/09/2015	35.00	REGISTRATION
60003	1573	ROYS BAR-B-Q	38630	22005235	INV	11/09/2015	81.50	LUNCH FOR STAFF FOR PD
60004	5973	JASON GIBSON	38631		INV	11/09/2015	178.31	TRAVEL REIMBURSEMENT
60005	2403	LASER COPY TECHNOLOGIES	38632	22005147	INV	11/09/2015	120.00	QUARTERLY SERVICE

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
60006	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	38633	22005139	INV	11/09/2015	825.00	REGISTRATION FOR CONCE
60007	3279	BARNES & NOBLE, INC.	38634	22005204	INV	11/09/2015	199.26	GED STUDY GUIDES
60008	5964	CASAS-COMPREHENSIVE ADULT STUDENT	38635	22005228	INV	11/09/2015	92.40	TESTING MATERIALS
60009	5970	PAULA LIVINGOOD	38636	22005237	INV	11/09/2015	973.02	WRITING WORKSHOP
60010	4687	AMBER MCCUISTON	38637		INV	11/09/2015	49.20	TRAVEL REIMBURSEMENT
60011	4687	AMBER MCCUISTON	38638		INV	11/09/2015	16.40	TRAVEL REIMBURSEMENT
60012	3576	KIM JUSTICE	38639		INV	11/09/2015	49.20	TRAVEL REIMBURSEMENT
60013	3748	KELLI TEMPLEMAN	38640		INV	11/09/2015	161.13	TRAVEL REIMBURSEMENT
60014	5438	ROXY THEATRE	38641	22005180	INV	11/09/2015	500.00	TICKETS FOR "THE SECRE
60015	4380	PATRICIA MCKINLEY	38642		INV	11/09/2015	61.50	TRAVEL REIMBURSEMENT
60016	4380	PATRICIA MCKINLEY	38643		INV	11/09/2015	246.80	TRAVEL REIMBURSEMENT
60017	1140	FLAGHOUSE, INC.	38644	33001485	INV	11/09/2015	182.93	SUPPLIES
60024	5870	UNIVERSITY OF ARKANSAS AT LITTLE ROC	38651	22005234	INV	11/09/2015	350.00	CONFERENCE FEES
60025	790	PRESENTATION SOLUTIONS	38652	30002298	INV	11/09/2015	329.85	Poster Paper
60026	5914	SHI INTERNATIONAL CORP	38653	16030	INV	11/09/2015	1,137.21	TONER
60027	3014	KADI RALSTON	38654		INV	11/09/2015	49.20	TRAVEL REIMBURSEMENT
60028	3014	KADI RALSTON	38655		INV	11/09/2015	98.40	TRAVEL REIMBURSEMENT
60029	3014	KADI RALSTON	38656		INV	11/09/2015	98.40	TRAVEL REIMBURSEMENT
60030	1186	SCHOOL SPECIALTY, INC.	38657	30002299	INV	11/09/2015	6.20	Bal on P.O. 30002269
60031	676	POPPLERS MUSIC INC.	38658	30002290	INV	11/09/2015	152.93	musical
60032	1186	SCHOOL SPECIALTY, INC.	38659	30002287	INV	11/09/2015	60.32	supplies/B.Smith
60033	2412	CDW GOVERNMENT, INC.	38660	30002277	INV	11/09/2015	297.00	Lamps
60034	2412	CDW GOVERNMENT, INC.	38661	30002289	INV	11/09/2015	412.29	headphones
60035	1757	PENNYROYAL MENTAL HEALTHCENTER	38662	10006203	INV	11/09/2015	1,000.00	EMPLOYEE SERVICES ANNU

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
60036	3453	SCHLABACH'S BAKERY	38663	10006199	INV	11/09/2015	28.50	GRREC INSTRUC. ROUNDS
60037	431	FOOD GIANT	38664	10006200	INV	11/09/2015	20.95	GRREC INST ROUNDS
60038	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	38665	10006151	INV	11/09/2015	125.00	REG CDILLINGHAM HR 9-1
60039	567	VIRGINIA SIMONS	38666	10006188	INV	11/09/2015	273.89	REPAIR WINDSHIELD DAMA
60040	309	KENTUCKY NEW ERA	38667	10006146	INV	11/09/2015	588.00	REGIONAL ACADEMIC ALL
60041	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	38668	10006178	INV	11/09/2015	2,036.00	PBIS SERVICES 2015-201
60042	3682	MyOfficeProducts.Com	38669	30002288	INV	11/09/2015	101.73	office supplies
60043	843	HEINEMANN	38670	30002286	INV	11/09/2015	70.00	Interactive Read A lou
60044	1302	FLINN SCIENTIFIC INC.	38671	50002839	INV	11/09/2015	96.23	PERIODIC TABLE WALL CH
60045	3682	MyOfficeProducts.Com	38672	10006177	INV	11/09/2015	48.90	SUPPLIES
60046	5935	ALLIANT INTEGRATORS, INC	38673	10006148	INV	11/09/2015	9,162.94	FRONT DOOR SYSTEM NT S
60047	3682	MyOfficeProducts.Com	38674	40001714	INV	11/09/2015	100.30	Porter Classroom Suppl
60048	3587	OFFICE DEPOT	38675	10006179	INV	11/09/2015	11.15	Wrist Pad
60049	431	FOOD GIANT	38676	70001370	INV	11/09/2015	22.49	ADVISORY COUNCIL SNACK
60050	3682	MyOfficeProducts.Com	38677	50002841	INV	11/09/2015	460.34	OFFICE SUPPLIES
60051	5914	SHI INTERNATIONAL CORP	38678	40001705	INV	11/09/2015	5,432.59	Ink Cartridges
60052	3682	MyOfficeProducts.Com	38679	40001717	INV	11/09/2015	98.32	Dickinson Classroom Mo
60053	2366	SPRINT PRINT, INC.	38680	50002840	INV	11/09/2015	93.57	DISCIPLINE FORM
60054	166	KAAC	38681	10006123	INV	11/09/2015	250.00	DAC CONF REG CORR 10-1
60055	208	AL J. SCHNEIDER COM, GALT HOUSE	38682	10006122	INV	11/09/2015	300.04	DAC TRAINING CONTESSA
60056	4580	TODD COUNTY HEALTH DEPARTMENT	38683	10006196	INV	11/09/2015	23,000.00	SCHOOL HEALTH PROG 1 O
60057	3930	TOTAL ID SOLUTIONS	38684	10006190	INV	11/09/2015	261.50	SUPPLIES
60058	1182	SHUMAKER'S, INC.	38685	10006171	INV	11/09/2015	52.00	KSBA BANNER 5845
60059	4301	MEDIACOM BROADBAND LLC	38686	10005906	INV	11/09/2015	3,300.00	NOVEMBER 2015 FIBER OP
60060	5324	JOEY JONES	38687		INV	11/09/2015	49.20	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
60061	5956	CLETA BENNINGFIELD	38688		INV	11/09/2015	49.20	TRAVEL REIMBURSEMENT
60062	3682	MyOfficeProducts.Com	38689	22005233	INV	11/09/2015	1,048.50	ESS SUPPLIES
60063	290	KASC	38690	22005224	INV	11/09/2015	720.00	KPREP TEST SCORE GRAPH
60064	5668	AMERICAN BOOK COMPANY, INC.	38691	10006193	INV	11/09/2015	447.72	25 BIOLOGY BOOKS
60065	1186	SCHOOL SPECIALTY, INC.	38692	20001763	INV	11/09/2015	19.40	CLASSROOM SUPPLIES --
60066	3682	MyOfficeProducts.Com	38693	20001762	INV	11/09/2015	78.25	CLASSROOM SUPPLIES - B
60067	4064	RAINBOW BOOK COMPANY	38694	20001755	INV	11/09/2015	2,441.05	FICTION & NON FICTION
60068	5060	NATIONAL GEOGRAPHY BEE	38695	22005219	INV	11/09/2015	100.00	REGISTRATION
60069	4602	PERRY PHYSICAL THERAPY, LLC	38696	33001448	INV	11/09/2015	3,098.30	OCTOBER PT SERVICES
60070	5861	GABRIELA COLON	38697		INV	11/09/2015	60.68	TRAVEL REIMBURSEMENT
60071	788	WESTERN KENTUCKY UNIVERSITY	38698	22005179	INV	11/09/2015	180.00	GIRLS IN SCIENCE DAY
60072	3682	MyOfficeProducts.Com	38699	10006180	INV	11/09/2015	332.05	SUPPLIES OCTOBER
60073	217	GIST FLOWERS, LLC	38700	10006133	INV	11/09/2015	45.00	GET WELL MICHAEL TAYLO
60074	217	GIST FLOWERS, LLC	38701	10006082	INV	11/09/2015	40.00	Flowers for Retirement
60075	2808	REALLY GOOD STUFF, INC.	38702	30002278	INV	11/09/2015	98.73	Supplies/Larson
60076	2854	CONTESSA ORR	38703		INV	11/09/2015	185.93	TRAVEL REIMBURSEMENT
60077	1975	LAURA VOTH	38704		INV	11/09/2015	104.14	TRAVEL REIMBURSEMENT
60078	5473	ALPHA MECHANICAL SERVICE, INC	38705	90002984	INV	11/02/2015	3,075.19	OCT REPAIRS
60079	3274	COFFMAN HOME DECOR LLC	38706	90002968	INV	11/02/2015	14.75	OCT REPAIR PARTS
60080	4904	CONSOLIDATED PAPER GROUP, INC	38707	90002983	INV	11/02/2015	4,995.64	OCT SUPPLIES
60081	2844	DJ'S CARPET	38708	90002987	INV	11/02/2015	7,748.39	OCT DISPOSE OF CARPET
60082	182	ELKTON AUTO PARTS	38709	80002444	INV	11/02/2015	80.52	OCT REPAIR PARTS
60083	431	FOOD GIANT	38710	80002458	INV	11/02/2015	114.81	OCT FOOD FOR INMATES
60085	708	GLOVER'S LOCK SERVICE	38712	90002982	INV	11/02/2015	178.00	OCT REPAIR PARTS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
60086	3419	H & H SHEET METAL	38713	80002456	INV	11/02/2015	60.00	OCT REPAIR PARTS
60087	1172	HARSHAW TRANE SERVICE	38714	90002990	INV	11/02/2015	2,990.00	REPAIRS AT HS
60091	4070	JEFF LEAR TRUCKING, LLC	38718	90002991	INV	11/02/2015	195.00	RIP RAP DELIVERY
60092	5227	K & M ATHLETICS, LLC	38719	90002986	INV	11/02/2015	1,800.00	BLEACHER INSPECTINS
60093	4625	KEYSTOPS LLC	38720	80002445	INV	11/02/2015	16,740.52	OCT FUEL
60094	1125	KENTUCKY STATE TREASURER	38721	80002460	INV	11/02/2015	3.00	MVR STACY TERRY
60095	1125	KENTUCKY STATE TREASURER	38722	90002994	INV	11/02/2015	75.00	INSPECT WHEELCHAIR LIF
60096	5190	MC CONSULTANT SERVICES	38723	80002431	INV	11/02/2015	438.00	DRUG TESTS
60097	374	MCGEE PEST CONTROL, INC.	38724	90002980	INV	11/02/2015	399.00	OCT PEST CONTROL
60099	373	MCCOY & MCCOY LABORATORIES INC	38726	90002916	INV	11/02/2015	170.00	1ST QUARTER EFFLUENT
60100	2757	RABEN TIRE CO. LLC	38727	80002446	INV	11/02/2015	1,555.71	OCT TIRES
60101	1861	TOOL TEC OF ELKTON, INC	38728	90002977	INV	11/02/2015	1,585.00	OCT REPAIRS TO SEWER P
60102	4168	TRANE	38729	90002906	INV	11/02/2015	12,955.50	2ND QUARTER MAINT AGRE
60103	4237	TRI-STATE INTERNATIONAL TRUCKS	38730	80002448	INV	11/02/2015	2,271.32	OCT REPAIR PARTS
60104	4761	TRUCK PRO	38731	80002449	INV	11/02/2015	402.78	OCT REPAIR PARTS
60105	5661	VEI COMMUNICATIONS	38732	80002459	INV	11/02/2015	1,038.50	2 HANDHELD RADIOS
60106	4540	UNIFIRST CORPORATION	38733	90002979	INV	11/02/2015	440.40	OCT CUSTODIAL SUPPLIES
60107	2884	WESTERN KENTUCKY FILTER SERVICE,INC	38734	90002985	INV	11/02/2015	1,190.25	OCT FILTER SERVICE
60108	4007	WHAYNE SUPPLY COMPANY	38735	80002447	INV	11/02/2015	447.77	OCT REPAIR PARTS
60109	5767	WHEELERS SEPTIC PUMPING	38736	90002901	INV	11/02/2015	1,200.00	SEPT REPAIRS
60110	5771	JAMES CURTIS BOLEY JR.	38737	90002989	INV	11/02/2015	900.00	OCT GRASS CLIPPING CLE
60111	4018	DOLLAR GENERAL-REGIONS 410526	38738	10006204	INV	11/09/2015	16.00	SUPPLIES WRK SESSION
60112	2808	REALLY GOOD STUFF, INC.	38739	30002296	INV	11/09/2015	36.97	pocket chart/Glodoski
60113	2412	CDW GOVERNMENT, INC.	38740	16047	INV	11/09/2015	630.00	POWER STRIPS
60114	2412	CDW GOVERNMENT, INC.	38741	16052	INV	11/09/2015	452.00	TONER

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
60115	617	WANDA NICHOLS	38742		INV	11/09/2015	107.13	TRAVEL REIMBURSEMENT
60116	5946	ACT ASPIRE LLC	38743	16019	INV	11/09/2015	2,400.00	Inst Digital Content -
60117	2412	CDW GOVERNMENT, INC.	38744	16050	INV	11/09/2015	672.00	Teacher/Administrator/
60118	3484	DELL MARKETING L.P.	38745	16054	INV	11/09/2015	265.06	Printing Services - Cl
60119	1186	SCHOOL SPECIALTY, INC.	38746	22005227	INV	11/09/2015	723.90	AFTER SCHOOL SUPPLIES
60120	1275	HAROLD M. JOHNS, ATTORNEY	38747	10006096	INV	11/09/2015	1,150.00	OCTOBER LEGAL FEES
60121	3279	BARNES & NOBLE, INC.	38748	10006194	INV	11/09/2015	7.96	CALENDAR
60122	5919	BROOKE WHITE	38749		INV	11/09/2015	203.32	TRAVEL REIMBURSEMENT
60123	2412	CDW GOVERNMENT, INC.	38750	16046	INV	11/09/2015	192.49	SUPPLIES
60124	2808	REALLY GOOD STUFF, INC.	38751	22005239	INV	11/09/2015	691.27	AFTER SCHOOL SUPPLIES
60125	1934	S&S WORLDWIDE	38752	22005226	INV	11/09/2015	936.38	AFTER SCHOOL SUPPLIES
60126	431	FOOD GIANT	38753	50002842	INV	11/09/2015	88.50	GROCERIES/SUPPLIES
60127	562	TODD COUNTY STANDARD	38754	10006183	INV	11/09/2015	162.00	AD APPROVED TAX RATES
60128	788	WESTERN KENTUCKY UNIVERSITY	38755	22005181	INV	11/09/2015	880.00	TUITION FOR "SUPER SAT
60130	486	SCHOLASTIC INC	38756	22005245	INV	11/09/2015	67.62	DAYCARE SUPPLIES
60131	5812	WEATHERS DRUGS	38757	10006202	INV	11/09/2015	40.00	FOOD FOR PD
60132	5935	ALLIANT INTEGRATORS, INC	38758	10006191	INV	11/09/2015	712.50	INTERCOM SYSTEM REPAIR
60133	927	EARTH GRAINS BAKING COs., INC.	38759	51002078	INV	11/03/2015	1,370.16	bread
60134	431	FOOD GIANT	38760	51002077	INV	11/03/2015	44.99	food for projects
60135	3338	GORDON FOOD SERVICE	38761	51002081	INV	11/03/2015	38,501.77	supplies and food
60136	4021	PRAIRIE FARMS DAIRY, INC.	38762	51002079	INV	11/03/2015	13,440.46	milk and juice
60137	4904	CONSOLIDATED PAPER GROUP, INC	38763	51002083	INV	11/03/2015	664.00	trash bags
60138	5548	CLARK BEVERAGE GROUP, INC	38764	51002082	INV	11/03/2015	1,746.25	ala carte drinks
60139	123	CRS ONE SOURCE	38765	51002080	INV	11/03/2015	823.44	filter service and com

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
					WARRANT TOTAL		209,455.48	

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