DATE: 06/26/2013 WARRANT: 062513 AMOUNT: $ 65,977.21

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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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 062513 06/26/2013 DUE DATE: 06/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3808 ACT INC		00000	10004881	INV	06/25/2013	94000		33348	54618	
	1 0001104 0338 110XC		COMM SERV	REG FEES		175.00				
			Invoice Net			175.00				
					CHECK TOTAL		175.00			________
5389 ACT, INC.		00000	10004992	INV	06/25/2013	31311810		33431	54704	
	1 0951118 0646		HS INS	TESTS		10,200.00				
			Invoice Net			10,200.00				
					CHECK TOTAL		10,200.00			________
4734 ADVANCED KEYBOARD TECH		00000	33001111	INV	06/25/2013	17395		33352	54622	
	1 0001121 0734 337X		WR.CLUSTER	TECH HRDWR		277.20				
			Invoice Net			277.20				
					CHECK TOTAL		277.20			________
5751 ADVANCED LEARNING CENT		00000	40001329	INV	06/25/2013	0087117		33342	54612	
	1 0801077 0697 0080		MS PRINCIP	OTH SUP MT		128.41				
			Invoice Net			128.41				
					CHECK TOTAL		128.41			________
5473 ALPHA MECHANICAL SERVI		00000	90002324	INV	06/20/2013	144611		33367	54638	
	1 0011087 0431		BLDG OP	NON TCH RP		1,300.90				
			Invoice Net			1,300.90				
					CHECK TOTAL		1,300.90			________
22 APPLE COMPUTER, INC		00000	13170	INV	06/25/2013	4242882209		33379	54650	
	1 0952104 0679 1283		YTH SERV	OTHER		648.00				
			Invoice Net			648.00				
					CHECK TOTAL		648.00			________
477 ATTAINMENT COMPANY, IN		00000	33001110	INV	06/25/2013	226689A		33355	54625	
	1 0012123 0738 3373		SP ED COOR	INST EQUIP		244.30				
	2 0802121 0738 3373		MS SPEC-ED	INST EQUIP		122.15				
			Invoice Net			366.45				
					CHECK TOTAL		366.45			________
4483 B & H PHOTO VIDEO		00000	13167	INV	06/25/2013	72146237		33391	54662	
	1 0151013 0738G		INST/TECH	EQ GD		303.78				
			Invoice Net			303.78				
					CHECK TOTAL		303.78			________
2892 BELL CLINIC, PLLC		00000	10004993	INV	06/25/2013	33436		33436	54709	
	1 0011099 0345		PERSONNEL	MED SVC		10.00				
	2 9011091 0345		TRAN DIR	MED SVC		260.00				
			Invoice Net			270.00				
					CHECK TOTAL		270.00			________
5680 BEN GREGORY		00000		INV	06/25/2013	33397		33397	54668	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 062513 06/26/2013 DUE DATE: 06/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0011100 0580		ADMIN TECH	TRAV INDST		41.00				
			Invoice Net			41.00				
					CHECK TOTAL		41.00			________
3352 BIG RED SUPPLY		00000	80001939	INV	06/20/2013	15378		33368	54639	
	1 9011096 0610		BUS MAINT	SUPPLIES		582.00				
			Invoice Net			582.00				
					CHECK TOTAL		582.00			________
4758 BRADLEY MCKINNEY		00000		INV	06/25/2013	33399		33399	54670	
	1 0952140 0580 3483		HS AGRICLT	TRAVEL		979.43				
			Invoice Net			979.43				
					CHECK TOTAL		979.43			________
5457 BRETFORD MANUFACTURING		00000	13168	INV	06/25/2013	13761392RI		33392	54663	
	1 0801077 0734 0080		MS PRINCIP	TECH HRDWR		263.65				
			Invoice Net			263.65				
					CHECK TOTAL		263.65			________
2975 BRUCE VOTH		00000		INV	06/25/2013	33401		33401	54672	
	1 0151077 0580 0015		ELEMPRINC	TRAVEL		62.32				
			Invoice Net			62.32				
					CHECK TOTAL		62.32			________
72 BUY-RITE PARTS-SUPPLY		00000	80001944	INV	06/20/2013	182990		33369	54640	
	1 9011096 0663		BUS MAINT	REP PARTS		81.60				
			Invoice Net			81.60				
					CHECK TOTAL		81.60			________
366 CAMP ELECTRIC & TRENCH		00000	90002226	INV	06/20/2013	400		33370	54641	
	1 0951087 0434		TCCHBOM	BLDG REPR		405.70				
			Invoice Net			405.70				
					CHECK TOTAL		405.70			________
3274 COFFMAN HOME DECOR LLC		00000	90002327	INV	06/20/2013	16202		33376	54647	
	1 0951087 0610		TCCHBOM	SUPPLIES		453.32				
			Invoice Net			453.32				
					CHECK TOTAL		453.32			________
4370 CRESTLINE		00000	70001070	INV	06/25/2013	159478100023		33351	54621	
	1 0952104 0610 1283		YTH SERV	SUPPLIES		642.21				
			Invoice Net			642.21				
					CHECK TOTAL		642.21			________
1103 DANA GRACE ORR		00000		INV	06/25/2013	33403		33403	54674	
	1 0012123 0580 3373		SP ED COOR	TRAVEL		98.05				
			Invoice Net			98.05				
					CHECK TOTAL		98.05			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 062513 06/26/2013 DUE DATE: 06/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3484 DELL MARKETING L.P.		00000	60001081	INV	06/25/2013	xj5mj3d49		33412	54683	
	1 9302104 0734 1293	FRYSC		TECH HRDWR		916.89				
		Invoice Net				916.89				
					CHECK TOTAL		916.89			____________
5650 DIGITAL DOC LLC		00000	13165	INV	06/25/2013	817		33390	54661	
	1 0151013 0738G	INST/TECH		EQ GD		89.00				
		Invoice Net				89.00				
					CHECK TOTAL		89.00			____________
5616 ELIZABETH FITCH		00000		INV	06/25/2013	33406		33406	54677	
	1 0951918 0580	DIST.INST.		TRAVEL		76.26				
		Invoice Net				76.26				
					CHECK TOTAL		76.26			____________
182 ELKTON AUTO PARTS		00000	80001943	INV	06/20/2013	672426		33371	54642	
	1 9011096 0663	BUS MAINT		REP PARTS		179.11				
		Invoice Net				179.11				
					CHECK TOTAL		179.11			____________
3681 ENGLISH LUCAS PRIEST &		00000	10004991	INV	06/25/2013	69428		33395	54666	
	1 0011071 0343	BOARD		LEGAL SVC		2,164.50				
		Invoice Net				2,164.50				
					CHECK TOTAL		2,164.50			____________
431 FOOD GIANT		00000	22004630	INV	06/25/2013	33409		33409	54680	
	1 0012118 0892 3112	REG INSTRN		PARENT INV		317.26				
		Invoice Net				317.26				
					CHECK TOTAL		317.26			____________
5750 GOLDEN RULE LUMBER & H		00000	90002210	INV	06/25/2013	33343		33343	54613	
	1 0151087 0434	STEBOM		BLDG REPR		49.73				
		Invoice Net				49.73				
					CHECK TOTAL		49.73			____________
4272 GREEN RIVER EDUCATIONA		00000	33001114	INV	06/25/2013	5207		33396	54667	
	1 0052121 0580 3373	EL SPEC-ED		TRAVEL		50.00				
		Invoice Net				50.00				
4272 GREEN RIVER EDUCATIONA		00000	33001124	INV	06/25/2013	5208		33398	54669	
	1 0012123 0338 3373	SP ED COOR		REG FEES		225.00				
		Invoice Net				225.00				
					CHECK TOTAL		275.00			____________
5374 HALEY'S HOOD CLEANING		00000	51001779	INV	06/25/2013	4873		33415	54686	
	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				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 062513 06/26/2013 DUE DATE: 06/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,300.00			____________
1172 HARSHAW TRANE SERVICE		00000	90002322	INV	06/20/2013	00051680		33374	54645	
	1 0151087 0431		STEBOM	NON TCH RP		1,693.71				
	2 0051087 0431		NTEBOM	NON TCH RP		867.25				
			Invoice Net			2,560.96				
						CHECK TOTAL	2,560.96			____________
5741 HOP BROADCASTING INC		00000	70001064	INV	06/25/2013	14520-1		33358	54628	
	1 0951104 0680		YSC	WELFARE		150.00				
			Invoice Net			150.00				
						CHECK TOTAL	150.00			____________
4229 HOPKINS COUNTY SCHOOLS		00000	22004652	INV	06/25/2013	33410		33410	54681	
	1 0006071 0349 3452		BILINGUAL	PROF SVC		6,336.00				
			Invoice Net			6,336.00				
						CHECK TOTAL	6,336.00			____________
4263 HYLAND FILTER SERVICE		00000		INV	06/20/2013	643830		33377	54648	
	1 0001087 0434 COFT		BLDG OPER	BLDG REPR		1,163.80				
			Invoice Net			1,163.80				
						CHECK TOTAL	1,163.80			____________
4500 JULIE GILLIAM		00000		INV	06/25/2013	33393		33393	54664	
	1 0952140 0580 3483		HS AGRICLT	TRAVEL		77.02				
			Invoice Net			77.02				
						CHECK TOTAL	77.02			____________
811 KAPLAN EARLY LEARNING		00000	60001085	INV	06/25/2013	3202053		33411	54682	
	1 0002104 0610 14E3		COMM SVC	SUPPLIES		3,125.67				
			Invoice Net			3,125.67				
						CHECK TOTAL	3,125.67			____________
3748 KELLI TEMPLEMAN		00000		INV	06/25/2013	33394		33394	54665	
	1 0952104 0580 1283		YTH SERV	TRAV INDST		26.24				
			Invoice Net			26.24				
						CHECK TOTAL	26.24			____________
2481 KENTUCKY SCHOOL NUTRIT		00000	51001777	INV	06/25/2013	33414		33414	54685	
	1 0015101 0580		DO SFS	TRAVEL		95.00				
	2 0055101 0580		NTE SFS	TRAVEL		75.00				
	3 0155101 0580		STE SFS	TRAVEL		75.00				
	4 0805101 0580		TCMS SFS	TRAVEL		75.00				
			Invoice Net			320.00				
						CHECK TOTAL	320.00			____________
4625 KEYSTOPS LLC		00000	80001946	INV	06/20/2013	39101		33372	54643	
	1 9011096 0627		BUS MAINT	DIESEL		15,037.17				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 062513 06/26/2013 DUE DATE: 06/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 9011096 0661		BUS MAINT	LUBRICANTS		260.40				
			Invoice Net			15,297.57				
					CHECK TOTAL		15,297.57			____________
3576 KIM JUSTICE			00000	INV	06/25/2013	33380		33380	54651	
	1 0012123 0580 3373		SP ED COOR	TRAVEL		49.20				
			Invoice Net			49.20				
3576 KIM JUSTICE			00000	INV	06/25/2013	33386		33386	54657	
	1 0012123 0580 3373		SP ED COOR	TRAVEL		82.00				
			Invoice Net			82.00				
3576 KIM JUSTICE			00000	INV	06/25/2013	33400		33400	54671	
	1 0012123 0580 3373		SP ED COOR	TRAVEL		41.00				
			Invoice Net			41.00				
3576 KIM JUSTICE			00000	INV	06/25/2013	33404		33404	54675	
	1 0012123 0580 3373		SP ED COOR	TRAVEL		93.06				
			Invoice Net			93.06				
					CHECK TOTAL		265.26			____________
2403 LASER COPY TECHNOLOGIE			00000	INV	06/25/2013	23098		33433	54706	
	1 0951077 0444 0095		HS PRINCIP	COP RENT		40.00				
			Invoice Net			40.00				
					CHECK TOTAL		40.00			____________
1975 LAURA VOTH			00000	INV	06/25/2013	33405		33405	54676	
	1 0012118 0580 3112		REG INSTRN	TRAVEL		56.99				
			Invoice Net			56.99				
					CHECK TOTAL		56.99			____________
3465 LBL ASSOCIATION			00000 70001076	INV	06/25/2013	61		33350	54620	
	1 0952104 0679 1283		YTH SERV	OTHER		72.50				
			Invoice Net			72.50				
					CHECK TOTAL		72.50			____________
3632 LISA SHEMWELL			00000	INV	06/25/2013	33383		33383	54654	
	1 0805101 0580		TCMS SFS	TRAVEL		25.75				
			Invoice Net			25.75				
					CHECK TOTAL		25.75			____________
3080 LOWE'S COMPANIES, INC.			00000 90002328	INV	06/20/2013	02312		33373	54644	
	1 0001087 0610		BLDG OPER	SUPPLIES		236.59				
			Invoice Net			236.59				
					CHECK TOTAL		236.59			____________
4476 MELISSA WEATHERS			00000	INV	06/25/2013	33384		33384	54655	
	1 0015101 0580		DO SFS	TRAVEL		199.42				
			Invoice Net			199.42				
					CHECK TOTAL		199.42			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 062513 06/26/2013 DUE DATE: 06/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3682 MyOfficeProducts.Com		00000	30001892	INV	06/25/2013	1814500-1		33345	54615	
1	0151077 0697 0015	ELEMPRINC		OTH SUP MT		123.53				
		Invoice Net				123.53				
3682 MyOfficeProducts.Com		00000	60001083	INV	06/25/2013	1809976-1		33347	54617	
1	9302104 0610 1293	FRYSC		SUPPLIES		356.25				
		Invoice Net				356.25				
3682 MyOfficeProducts.Com		00000	70001080	INV	06/25/2013	1809876-1		33353	54623	
1	0952104 0679 1283	YTH SERV		OTHER		267.16				
		Invoice Net				267.16				
3682 MyOfficeProducts.Com		00000	22004651	INV	06/25/2013	OE-1818731-1		33413	54684	
1	0011080 0610	FINANCE		SUPPLIES		432.99				
		Invoice Net				432.99				
					CHECK TOTAL		1,179.93			____________
4039 NCS PEARSON, INC.		00000	33001126	INV	06/25/2013	4031363		33362	54632	
1	0012842 0646 1353	PRE SUPER		TESTS		154.90				
		Invoice Net				154.90				
					CHECK TOTAL		154.90			____________
5752 NEWS DEMOCRAT & LEADER		00000	10004965	INV	06/25/2013	33339		33339	54609	
1	0011099 0542	PERSONNEL		NEWSP ADV		140.00				
		Invoice Net				140.00				
5752 NEWS DEMOCRAT & LEADER		00000	70001069	INV	06/25/2013	33340		33340	54610	
1	0951104 0680	YSC		WELFARE		87.50				
		Invoice Net				87.50				
					CHECK TOTAL		227.50			____________
5352 PENNYRILE FOREST STATE		00000	22004637	INV	06/25/2013	33407		33407	54678	
1	0012118 0894 3112	REG INSTRN		FIELD TRIP		155.17				
		Invoice Net				155.17				
					CHECK TOTAL		155.17			____________
432 PITNEY BOWES		00000	10004990	INV	06/25/2013	33363		33363	54633	
1	0011075 0531	SUPERINTEN		POSTAGE		230.97				
		Invoice Net				230.97				
					CHECK TOTAL		230.97			____________
4612 RAY WHEELER		00000		INV	06/25/2013	33416		33416	54687	
1	0802117 0580 5503	PRGM COOR		TRAVEL		293.79				
		Invoice Net				293.79				
					CHECK TOTAL		293.79			____________
5613 RICOH USA, INC		00000	60001082	INV	06/25/2013	1040214422		33346	54616	
1	9302104 0734 1293	FRYSC		TECH HRDWR		135.44				
		Invoice Net				135.44				
					CHECK TOTAL		135.44			____________
5618 RICOH, USA INC		00000	50002100	INV	06/25/2013	33364		33364	54634	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 062513 06/26/2013 DUE DATE: 06/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0951077 0444 0095	HS PRINCIP		COP RENT		844.07				
		Invoice Net				844.07				
5618 RICOH, USA INC		00000		INV	06/25/2013	33365		33365	54636	
	1 0011075 0444	SUPERINTEN		COP RENT		749.25				
		Invoice Net				749.25				
5618 RICOH, USA INC		00000		INV	06/25/2013	33366		33366	54637	
	1 0051077 0444 0005	EL PRINCIP		COP RENT		799.80				
		Invoice Net				799.80				
						CHECK TOTAL	2,393.12			____________
463 RIDGEWAY DISTRIBUTOR,		00000	80001947	INV	06/20/2013	1054		33375	54646	
	1 9011096 0663	BUS MAINT		REP PARTS		3,952.50				
		Invoice Net				3,952.50				
						CHECK TOTAL	3,952.50			____________
4498 SANDY MCCOLPIN		00000		INV	06/25/2013	33388		33388	54659	
	1 9011090 0580	TRAN STFDV		TRAV INDST		24.19				
		Invoice Net				24.19				
						CHECK TOTAL	24.19			____________
1186 SCHOOL SPECIALTY, INC.		00000	33001118	INV	06/25/2013	208110407613		33354	54624	
	1 0052121 0738 3373	EL SPEC-ED		INST EQUIP		109.99				
		Invoice Net				109.99				
1186 SCHOOL SPECIALTY, INC.		00000	10004985	INV	06/25/2013	208110400135		33360	54630	
	1 9701118 0610 0506	A H REG IN		SUPPLIES		197.82				
		Invoice Net				197.82				
						CHECK TOTAL	307.81			____________
4774 SOLUTION TREE		00000	40001333	INV	06/25/2013	750468		33356	54626	
	1 0801077 0697 0080	MS PRINCIP		OTH SUP MT		460.10				
		Invoice Net				460.10				
						CHECK TOTAL	460.10			____________
2366 SPRINT PRINT, INC.		00000	70001081	INV	06/25/2013	425092		33357	54627	
	1 0952104 0610 1283	YTH SERV		SUPPLIES		235.40				
		Invoice Net				235.40				
						CHECK TOTAL	235.40			____________
2602 TAMMY KEELING		00000		INV	06/25/2013	33382		33382	54653	
	1 0155101 0580	STE SFS		TRAVEL		34.34				
		Invoice Net				34.34				
						CHECK TOTAL	34.34			____________
5733 TATRICIA OSBORNE		00000		INV	06/25/2013	33417		33417	54688	
	1 0802117 0580 5503	PRGM COOR		TRAVEL		164.00				
		Invoice Net				164.00				
						CHECK TOTAL	164.00			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 062513 06/26/2013 DUE DATE: 06/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5156 THE HON COMPANY		00000	30001889	INV	06/25/2013	187375		33344	54614	
	1 0151118 0733		ELEMREGINS	F&F		1,074.41				
			Invoice Net			1,074.41				
					CHECK TOTAL		1,074.41			____________
2324 THE MAILBOX PRESCHOOL		00000	60001084	INV	06/25/2013	1315600125157		33418	54689	
	1 0002104 0610 14E3		COMM SVC	SUPPLIES		89.85				
			Invoice Net			89.85				
					CHECK TOTAL		89.85			____________
5631 THE WHEELDON COMPANY L		00000		INV	06/20/2013	62542		33378	54649	
	1 0051087 0425		NTEBOM	PEST CNTRL		81.50				
	2 0151087 0425		STEBOM	PEST CNTRL		81.50				
	3 0801087 0425		TCMBOM	PEST CNTRL		85.00				
	4 0951087 0425		TCCHBOM	PEST CNTRL		140.00				
	5 9701087 0425 0506		A/H BLDG M	PEST CNTRL		20.00				
	6 9201134 0425		MAINT SHOP	PEST CNTRL		25.00				
			Invoice Net			433.00				
					CHECK TOTAL		433.00			____________
3846 TODD COUNTY 4-H COUNCI		00000	22004647	INV	06/25/2013	33408		33408	54679	
	1 0802117 0338 5503		PRGM COOR	REG FEES		320.00				
			Invoice Net			320.00				
					CHECK TOTAL		320.00			____________
562 TODD COUNTY STANDARD		00000	22004576	INV	06/25/2013	9172		33420	54692	
	1 0012117 0319 3103		FEDRL COOR	OTHER ADM		180.00				
			Invoice Net			180.00				
					CHECK TOTAL		180.00			____________
3765 USDA FOREST SERVICE-LB		00000	70001077	INV	06/25/2013	13-093		33349	54619	
	1 0952104 0679 1283		YTH SERV	OTHER		162.00				
			Invoice Net			162.00				
					CHECK TOTAL		162.00			____________
2311 VIVIAN JOHNSON		00000		INV	06/25/2013	33381		33381	54652	
	1 0055101 0580		NTE SFS	TRAVEL		29.22				
			Invoice Net			29.22				
					CHECK TOTAL		29.22			____________
5632 WAYNE BENNINGFIELD		00000		INV	06/25/2013	33385		33385	54656	
	1 0011075 0580		SUPERINTEN	TRAV INDST		82.00				
			Invoice Net			82.00				
5632 WAYNE BENNINGFIELD		00000		INV	06/25/2013	33402		33402	54673	
	1 0011075 0580		SUPERINTEN	TRAV INDST		164.00				
			Invoice Net			164.00				
5632 WAYNE BENNINGFIELD		00000		INV	06/25/2013	33419		33419	54690	
	1 0011075 0580		SUPERINTEN	TRAV INDST		141.86				
			Invoice Net			141.86				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 062513 06/26/2013 DUE DATE: 06/25/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	387.86			
2466 XEROX CORPORATION			00000 40001288	INV	06/25/2013	068229946		33359	54629	
	1 0801077 0444	0080	MS PRINCIP	COP RENT		751.17				
			Invoice Net			751.17				
						CHECK TOTAL	751.17			

81 INVOICES	WARRANT TOTAL	65,977.21	65,977.21
	CASH ACCOUNT BALANCE		3,634,024.36

WARRANT: 062513 06/26/2013 DUE DATE: 06/25/2013

FUND	ORG		ACCOUNT				AMOUNT	AVLB BUDGET
1	0001087	BUILDING OPERATION & M	1	-000-2610-470-00-0434	-COFT	BUILDING REPAIRS & MAI	1,163.80	
1	0001087	BUILDING OPERATION & M	1	-000-2610-470-00-0610	-	GENERAL SUPPLIES	236.59	
1	0001104	COMMUNITY SERVICES	1	-000-3309-851-00-0338	-110XC	REGISTRATION FEES	175.00	
1	0001121	EXCEPTIONAL CHILD PROG	1	-000-1900-200-00-0734	-337X	TECH-RELATED HARDWARE	277.20	
1	0011071	SCHOOL BOARD ACTIVITIE	1	-001-2311-470-00-0343	-	LEGAL SERVICES	2,164.50	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-470-00-0444	-	COPIER RENTAL	749.25	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-470-00-0531	-	POSTAGE & PO BOX RENT	230.97	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-470-00-0580	-	TRAVEL	387.86	
1	0011080	FINANCE OFFICER'S OFFI	1	-001-2511-470-00-0610	-	GENERAL SUPPLIES	432.99	
1	0011087	BUILDING OPERATIONS &	1	-001-2610-470-00-0431	-	NON-TECH-RELATED REPRS	1,300.90	
1	0011099	PERSONNEL SERVICES GF	1	-001-2570-470-00-0345	-	MEDICAL SERVICES	10.00	
1	0011099	PERSONNEL SERVICES GF	1	-001-2570-470-00-0542	-	NEWSPAPER ADVERTISING	140.00	
1	0011100	ADMINISTRATIVE TECH SE	1	-001-2580-470-00-0580	-	TRAVEL	41.00	
1	0051077	ELEM PRINCIPALS' OFFIC	1	-005-2410-470-10-0444	-0005	COPIER RENTAL	799.80	
1	0051087	NTE BUILDING OPERATION	1	-005-2610-470-10-0425	-	PEST CONTROL SERVICES	81.50	
1	0051087	NTE BUILDING OPERATION	1	-005-2610-470-10-0431	-	NON-TECH-RELATED REPRS	867.25	
1	0151013	INSTRUCTION RELATED TE	1	-015-2230-100-10-0738G	-	INST EQUIP GOV DEALS	392.78	
1	0151077	ELEM PRINCIPAL'S OFFIC	1	-015-2410-470-10-0580	-0015	TRAVEL	62.32	
1	0151077	ELEM PRINCIPAL'S OFFIC	1	-015-2410-470-10-0697	-0015	OTHER SUPPLIES & MATER	123.53	
1	0151087	STE BUILDING OPERATION	1	-015-2610-470-00-0425	-	PEST CONTROL SERVICES	81.50	
1	0151087	STE BUILDING OPERATION	1	-015-2610-470-00-0431	-	NON-TECH-RELATED REPRS	1,693.71	
1	0151087	STE BUILDING OPERATION	1	-015-2610-470-00-0434	-	BUILDING REPAIRS & MAI	49.73	
1	0151118	ELEM REG INSTR GF	1	-015-1100-100-10-0733	-	FURNITURE & FIXTURES	1,074.41	
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-470-20-0444	-0080	COPIER RENTAL	751.17	
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-470-20-0697	-0080	OTHER SUPPLIES & MATER	588.51	
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-470-20-0734	-0080	TECH-RELATED HARDWARE	263.65	
1	0801087	TCM BUILDING OPERATION	1	-080-2610-470-20-0425	-	PEST CONTROL SERVICES	85.00	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-470-30-0444	-0095	COPIER RENTAL	884.07	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0425	-	PEST CONTROL SERVICES	140.00	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	405.70	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0610	-	GENERAL SUPPLIES	453.32	
1	0951104	YOUTH SERVICE CENTER	1	-095-3309-851-30-0680	-	WELFARE (FOOD/CLOTHES/	237.50	
1	0951118	HS REG INSTR GF	1	-095-1100-100-30-0646	-	TESTS	10,200.00	
1	0951918	DISTRICT EXP. REG INST	1	-095-1900-149-30-0580	-	TRAVEL	76.26	
1	9011090	STAFF DEVELOPMENT-TRAN	1	-901-2750-470-00-0580	-	TRAVEL	24.19	
1	9011091	TRANSPORTATION DIRECTO	1	-901-2710-100-00-0345	-	MEDICAL SERVICES	260.00	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0610	-	GENERAL SUPPLIES	582.00	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0627	-	DIESEL FUEL	15,037.17	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0661	-	LUBRICANTS	260.40	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0663	-	REPAIR PARTS	4,213.21	
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2680-470-00-0425	-	PEST CONTROL SERVICES	25.00	
1	9701087	ACADEMY HORZN BUILDING	1	-970-2610-470-00-0425	-0506	PEST CONTROL SERVICES	20.00	
1	9701118	ACAD HRZN REG INSTRUCT	1	-970-1100-100-30-0610	-0506	GENERAL SUPPLIES	197.82	
						FUND TOTAL	47,241.56	

CASH ACCOUNT 10 6101 BALANCE 3,634,024.36

2	0002104	COMMUNITY SERVICES	2	-000-3309-851-00-0610	-14E3	GENERAL SUPPLIES	3,215.52	
2	0012117	FEDERAL PROGRAMS COORD	2	-001-2211-295-00-0319	-3103	OTHER ADMINISTRATIVE S	180.00	
2	0012118	REGULAR INSTRUCTION	2	-001-1100-100-00-0580	-3112	TRAVEL	56.99	

WARRANT: 062513 06/26/2013 **DUE DATE: 06/25/2013**

FUND	ORG		ACCOUNT				AMOUNT	AVLB BUDGET
2	0012118	REGULAR INSTRUCTION	2	-001-1100-100-00-0892	-3112	PARENT INVOLVEMENT MTG	317.26	
2	0012118	REGULAR INSTRUCTION	2	-001-1100-100-00-0894	-3112	INSTRUCTIONAL FIELD TR	155.17	
2	0012123	SPECIAL ED COORDINATOR	2	-001-2211-200-00-0338	-3373	REGISTRATION FEES	225.00	
2	0012123	SPECIAL ED COORDINATOR	2	-001-2211-200-00-0580	-3373	TRAVEL	363.31	
2	0012123	SPECIAL ED COORDINATOR	2	-001-2211-200-00-0738	-3373	INSTRUCTIONAL EQUIPMEN	244.30	
2	0012842	PRESCHOOL INSTRUCTIONA	2	-001-2211-160-11-0646	-1353	TESTS	154.90	
2	0052121	ELEM SPECIAL INSTR SRF	2	-005-1900-200-10-0580	-3373	TRAVEL	50.00	
2	0052121	ELEM SPECIAL INSTR SRF	2	-005-1900-200-10-0738	-3373	INSTRUCTIONAL EQUIPMEN	109.99	
2	0802117	PROGRAM COORDINATOR	2	-080-2211-295-20-0338	-5503	REGISTRATION FEES	320.00	
2	0802117	PROGRAM COORDINATOR	2	-080-2211-295-20-0580	-5503	TRAVEL	457.79	
2	0802121	MIDDLE SCH SPECIAL INS	2	-080-1900-200-20-0738	-3373	INSTRUCTIONAL EQUIPMEN	122.15	
2	0952104	YOUTH SERVICE CENTER	2	-095-3309-851-00-0580	-1283	TRAVEL	26.24	
2	0952104	YOUTH SERVICE CENTER	2	-095-3309-851-00-0610	-1283	GENERAL SUPPLIES	877.61	
2	0952104	YOUTH SERVICE CENTER	2	-095-3309-851-00-0679	-1283	OTHER STUDENT ACTIVITI	1,149.66	
2	0952140	HIGH SCH VOC AGRICULTU	2	-095-1900-310-30-0580	-3483	TRAVEL	1,056.45	
2	9302104	FAMILY RESOURCE CENTER	2	-930-3309-851-00-0610	-1293	GENERAL SUPPLIES	356.25	
2	9302104	FAMILY RESOURCE CENTER	2	-930-3309-851-00-0734	-1293	TECH-RELATED HARDWARE	1,052.33	
						FUND TOTAL	10,490.92	
CASH ACCOUNT 10 6101		BALANCE	3,634,024.36					
51	0015101	DISTRICT OFFICE SFS	51	-001-3100-470-00-0580	-	TRAVEL	294.42	
51	0055101	NORTH TODD SFS	51	-005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	325.00	
51	0055101	NORTH TODD SFS	51	-005-3100-470-00-0580	-	TRAVEL	104.22	
51	0155101	SOUTH TODD SFS	51	-015-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	325.00	
51	0155101	SOUTH TODD SFS	51	-015-3100-470-00-0580	-	TRAVEL	109.34	
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	325.00	
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0580	-	TRAVEL	100.75	
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	325.00	
						FUND TOTAL	1,908.73	
CASH ACCOUNT 10 6101		BALANCE	3,634,024.36					
60	0006071	BILINGUAL PROGRAM/FISC	60	-000-2311-470-00-0349	-3452	OTHER PROFESSIONAL SER	6,336.00	
						FUND TOTAL	6,336.00	
CASH ACCOUNT 10 6101		BALANCE	3,634,024.36					
						WARRANT SUMMARY TOTAL	65,977.21	
						GRAND TOTAL	65,977.21	

WARRANT: 062513 06/26/2013 DUE DATE: 06/25/2013

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
54609	5752	NEWS DEMOCRAT & LEADER	33339	10004965	INV	06/25/2013	140.00	AD FOR BUS DRIVERS
54610	5752	NEWS DEMOCRAT & LEADER	33340	70001069	INV	06/25/2013	87.50	Ad for women's day
54612	5751	ADVANCED LEARNING CENTERS, INC	33342	40001329	INV	06/25/2013	128.41	BOOKS
54613	5750	GOLDEN RULE LUMBER & HARDWARE LLC	33343	90002210	INV	06/25/2013	49.73	SUPPLIES
54614	5156	THE HON COMPANY	33344	30001889	INV	06/25/2013	1,074.41	Chairs, Kidney Table
54615	3682	MyOfficeProducts.Com	33345	30001892	INV	06/25/2013	123.53	supplies
54616	5613	RICOH USA, INC	33346	60001082	INV	06/25/2013	135.44	INK
54617	3682	MyOfficeProducts.Com	33347	60001083	INV	06/25/2013	356.25	OFFICE SUPPLIES
54618	3808	ACT INC	33348	10004881	INV	06/25/2013	175.00	ACT REGISTRATION CONNE
54619	3765	USDA FOREST SERVICE-LBL	33349	70001077	INV	06/25/2013	162.00	SAFARI CAMP; Homeplace
54620	3465	LBL ASSOCIATION	33350	70001076	INV	06/25/2013	72.50	SAFARI CAMP Planetariu
54621	4370	CRESTLINE	33351	70001070	INV	06/25/2013	642.21	STRESS BALLS
54622	4734	ADVANCED KEYBOARD TECHOLOGIES, INC	33352	33001111	INV	06/25/2013	277.20	SPEAKER PACKAGE
54623	3682	MyOfficeProducts.Com	33353	70001080	INV	06/25/2013	267.16	SUPPLIES
54624	1186	SCHOOL SPECIALTY, INC.	33354	33001118	INV	06/25/2013	109.99	JETT STEPP MEDIUM
54625	477	ATTAINMENT COMPANY, INC.	33355	33001110	INV	06/25/2013	366.45	TEACHING TO STANDARDS
54626	4774	SOLUTION TREE	33356	40001333	INV	06/25/2013	460.10	BOOKS
54627	2366	SPRINT PRINT, INC.	33357	70001081	INV	06/25/2013	235.40	letterheads
54628	5741	HOP BROADCASTING INC	33358	70001064	INV	06/25/2013	150.00	radio spot for womens
54629	2466	XEROX CORPORATION	33359	40001288	INV	06/25/2013	751.17	COPIER LEASE 4-24/5-23
54630	1186	SCHOOL SPECIALTY, INC.	33360	10004985	INV	06/25/2013	197.82	TENNIS BALLS
54632	4039	NCS PEARSON, INC.	33362	33001126	INV	06/25/2013	154.90	DIAL 4
54633	432	PITNEY BOWES	33363	10004990	INV	06/25/2013	230.97	RENTAL POSTAGE METER 4
54634	5618	RICOH, USA INC	33364	50002100	INV	06/25/2013	844.07	5-26/6-25-13
54636	5618	RICOH, USA INC	33365		INV	06/25/2013	749.25	5-26/6-25-13 COPIER

WARRANT: 062513 06/26/2013 DUE DATE: 06/25/2013

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
54637	5618	RICOH, USA INC	33366		INV	06/25/2013	799.80	6-27/7-26 COPIER 4-25/
54638	5473	ALPHA MECHANICAL SERVICE, INC	33367	90002324	INV	06/20/2013	1,300.90	JUNE REPAIRS
54639	3352	BIG RED SUPPLY	33368	80001939	INV	06/20/2013	582.00	SOAP
54640	72	BUY-RITE PARTS-SUPPLY INC.	33369	80001944	INV	06/20/2013	81.60	JUNE REPAIR PARTS
54641	366	CAMP ELECTRIC & TRENCHING	33370	90002226	INV	06/20/2013	405.70	JUNE REPAIR PARTS
54642	182	ELKTON AUTO PARTS	33371	80001943	INV	06/20/2013	179.11	JUNE REPAIR PARTS
54643	4625	KEYSTOPS LLC	33372	80001946	INV	06/20/2013	15,297.57	JUNE FUEL
54644	3080	LOWE'S COMPANIES, INC.	33373	90002328	INV	06/20/2013	236.59	Parking Lot Paint
54645	1172	HARSHAW TRANE SERVICE	33374	90002322	INV	06/20/2013	2,560.96	JUNE REPAIRS
54646	463	RIDGEWAY DISTRIBUTOR, INC	33375	80001947	INV	06/20/2013	3,952.50	JUNE REPAIR PARTS
54647	3274	COFFMAN HOME DECOR LLC	33376	90002327	INV	06/20/2013	453.32	Parking Lot Lights
54648	4263	HYLAND FILTER SERVICE INC	33377		INV	06/20/2013	1,163.80	FILTER SERVICE
54649	5631	THE WHEELDON COMPANY LLC	33378		INV	06/20/2013	433.00	PEST CONTROL
54650	22	APPLE COMPUTER, INC	33379	13170	INV	06/25/2013	648.00	SCHOOL STAFF - TABLET
54651	3576	KIM JUSTICE	33380		INV	06/25/2013	49.20	TRAVEL REIMBURSEMENT
54652	2311	VIVIAN JOHNSON	33381		INV	06/25/2013	29.22	TRAVEL REIMBURSEMENT
54653	2602	TAMMY KEELING	33382		INV	06/25/2013	34.34	TRAVEL REIMBURSEMENT
54654	3632	LISA SHEMWELL	33383		INV	06/25/2013	25.75	TRAVEL REIMBURSEMENT
54655	4476	MELISSA WEATHERS	33384		INV	06/25/2013	199.42	TRAVEL REIMBURSEMENT
54656	5632	WAYNE BENNINGFIELD	33385		INV	06/25/2013	82.00	TRAVEL REIMBURSEMENT
54657	3576	KIM JUSTICE	33386		INV	06/25/2013	82.00	TRAVEL REIMBURSEMENT
54659	4498	SANDY MCCOLPIN	33388		INV	06/25/2013	24.19	TRAVEL REIMBURSEMENT
54661	5650	DIGITAL DOC LLC	33390	13165	INV	06/25/2013	89.00	REPAIR OF BROKEN IPAD
54662	4483	B & H PHOTO VIDEO	33391	13167	INV	06/25/2013	303.78	600 WATT 8 CHANNEL MIX
54663	5457	BRETFORD MANUFACTURING INC	33392	13168	INV	06/25/2013	263.65	PARTS & LABOR FOR LAPT

WARRANT: 062513 06/26/2013

DUE DATE: 06/25/2013

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
54664	4500	JULIE GILLIAM	33393		INV	06/25/2013	77.02	TRAVEL REIMBURSEMENT
54665	3748	KELLI TEMPLEMAN	33394		INV	06/25/2013	26.24	TRAVEL REIMBURSEMENT
54666	3681	ENGLISH LUCAS PRIEST & OWSLEY	33395	10004991	INV	06/25/2013	2,164.50	LEGAL FEES
54667	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	33396	33001114	INV	06/25/2013	50.00	PASS REFINEMENT DATA A
54668	5680	BEN GREGORY	33397		INV	06/25/2013	41.00	TRAVEL REIMBURSEMENT
54669	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	33398	33001124	INV	06/25/2013	225.00	REGISTRATION HEATHER K
54670	4758	BRADLEY MCKINNEY	33399		INV	06/25/2013	979.43	TRAVEL REIMBURSEMENT
54671	3576	KIM JUSTICE	33400		INV	06/25/2013	41.00	TRAVEL REIMBURSEMENT
54672	2975	BRUCE VOTH	33401		INV	06/25/2013	62.32	TRAVEL REIMBURSEMENT
54673	5632	WAYNE BENNINGFIELD	33402		INV	06/25/2013	164.00	TRAVEL REIMBURSEMENT
54674	1103	DANA GRACE ORR	33403		INV	06/25/2013	98.05	TRAVEL REIMBURSEMENT
54675	3576	KIM JUSTICE	33404		INV	06/25/2013	93.06	TRAVEL REIMBURSEMENT
54676	1975	LAURA VOTH	33405		INV	06/25/2013	56.99	TRAVEL REIMBURSEMENT
54677	5616	ELIZABETH FITCH	33406		INV	06/25/2013	76.26	TRAVEL REIMBURSEMENT
54678	5352	PENNYRILE FOREST STATE RESORT PART	33407	22004637	INV	06/25/2013	155.17	FIELD TRIP ON JUNE 14T
54679	3846	TODD COUNTY 4-H COUNCIL	33408	22004647	INV	06/25/2013	320.00	TRAINING FOR 21ST CCLC
54680	431	FOOD GIANT	33409	22004630	INV	06/25/2013	317.26	FOOD & SUPPLIES FOR SU
54681	4229	HOPKINS COUNTY SCHOOLS	33410	22004652	INV	06/25/2013	6,336.00	TITLE III REIMBURSEMEN
54682	811	KAPLAN EARLY LEARNING COMPANY	33411	60001085	INV	06/25/2013	3,125.67	CURRICULUM
54683	3484	DELL MARKETING L.P.	33412	60001081	INV	06/25/2013	916.89	LAPTOP
54684	3682	MyOfficeProducts.Com	33413	22004651	INV	06/25/2013	432.99	FINANCE SUPPLIES
54685	2481	KENTUCKY SCHOOL NUTRITION ASSN.	33414	51001777	INV	06/25/2013	320.00	conference registratio
54686	5374	HALEY'S HOOD CLEANING	33415	51001779	INV	06/25/2013	1,300.00	Hood cleaning
54687	4612	RAY WHEELER	33416		INV	06/25/2013	293.79	TRAVEL REIMBURSEMENT
54688	5733	TATRICIA OSBORNE	33417		INV	06/25/2013	164.00	TRAVEL REIMBURSEMENT

WARRANT: 062513 06/26/2013 **DUE DATE: 06/25/2013**

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
54689	2324	THE MAILBOX PRESCHOOL	33418	60001084	INV	06/25/2013	89.85	MAGAZINE
54690	5632	WAYNE BENNINGFIELD	33419		INV	06/25/2013	141.86	TRAVEL REIMBURSEMENT
54692	562	TODD COUNTY STANDARD	33420	22004576	INV	06/25/2013	180.00	PUBLIC NOTICE TO RUN 2
54704	5389	ACT, INC.	33431	10004992	INV	06/25/2013	10,200.00	EOC ACT EXAMS
54706	2403	LASER COPY TECHNOLOGIES	33433		INV	06/25/2013	40.00	JUNE COPIER
54709	2892	BELL CLINIC, PLLC	33436	10004993	INV	06/25/2013	270.00	BD & NEW EMPLY PHYSICA
					WARRANT	TOTAL	65,977.21	

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