DATE: 06/08/2015 WARRANT: 060815 AMOUNT: $ 216,100.24

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: 060815 06/08/2015

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
431	FOOD GIANT	00000	37669		INV	05/08/2015	70.37	59024	53877	PO 22005095, 22005060, 800
3080	LOWE'S	00000	37670	90002846	INV	05/08/2015	571.12	59025	53878	APRIL REPAIR PARTS
5618	RICOH, USA INC	00000	37671	10005540	INV	05/08/2015	4,440.91	59026	53879	MAY 2015 COPIER LEASE
575	TODD CO CENTRAL	00000	37672		INV	05/08/2015	250.00	59027	53880	DONATION PROJ GRAD
1394	TODD COUNTY SHE	00000	37674		INV	05/08/2015	511.08	59029	53881	TAX COMMISSION
1394	TODD COUNTY SHE	00000	37673		INV	05/08/2015	1,116.31	59028	53882	TAX COMMISSION
3596	ATMOS ENERGY	00000	37675	10005454	INV	05/18/2015	1,847.92	59030	53883	4-14-15/5-13-15 GAS SRV
3851	BANKCARD CENTER	00000	37676		INV	05/18/2015	337.81	59031	53884	CREDIT CARD BILLING
575	TODD CO CENTRAL	00000	37677		INV	05/18/2015	800.00	59032	53885	DONATION UNITED SOUTHERN A
30	AT&T	00000	37680	10005577	INV	05/28/2015	974.00	59035	53886	LOCAL PHONE SRV 5-13/6-12-
30	AT&T	00000	37686	10005526	INV	05/28/2015	579.04	59041	53886	5-8/6-7-15 PRI
1733	AT&T	00000	37689	10005514	INV	05/28/2015	26.38	59044	53887	5-11/6-10-15 PRI
4793	AT&T MOBILITY	00000	37683	10005552	INV	05/28/2015	822.06	59038	53888	CELL PHONE SRV 4-13/5-13-1
84	CAROLYN WELLS	00000	37688	10005823	INV	05/28/2015	66.60	59043	53889	REFUND ALUMNI FLYERS
5926	CHICK-FIL-A	00000	37678	10005824	INV	05/28/2015	250.00	59033	53890	PROJ GRAD FOOD
190	ELKTON UTILITIE	00000	37684	10005478	INV	05/28/2015	3,134.49	59039	53891	4-14/5-13-15 WATER SRV
5628	HILLCREST CREDI	00000	37690	10005829	INV	05/28/2015	441.17	59045	53892	PAM WELLS GARNISHMENT
4623	KENTUCKY STATE	00000	37687		INV	05/28/2015	20,709.85	59042	53893	MAY FED HEALTH REIMBURSEME
425	PENNYRILE RURAL	00000	37682	10005490	INV	05/28/2015	38,434.72	59037	53894	4-16/5-16-15 ELECTRIC SRV
1693	SITES VISION CL	00000	37679	70001298	INV	05/28/2015	106.00	59034	53895	GLASSES FOR STUDENT
575	TODD CO CENTRAL	00000	37691		INV	05/28/2015	400.00	59046	53896	DONATION ATHLETICS UNITED
3046	WALMART COMMUNI	00000	37681		INV	05/28/2015	1,483.48	59036	53897	CREDIT CARD BILLING
5610	WINDSTREAM	00000	37685	10005564	INV	05/28/2015	378.81	59040	53898	LONG DIST 4-18/5-17-15
590	TODD COUNTY WAT	00000	37713	10005466	INV	05/29/2015	1,033.49	59068	53899	4-1/5-1-15 WATER SRV

78,785.61 CASH ACCOUNT 10 6101 TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 060815 06/08/2015 DUE DATE: 06/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4936 2 KATE'S		00000	70001271	INV	06/01/2015	726		37714	59069	
	1 0952104 0674 128A	YTH SERV		AWARDS		103.00				
		Invoice Net				103.00				
					CHECK TOTAL		103.00			____________
208 AL J. SCHNEIDER COM, G		00000	10005780	INV	06/01/2015	37718		37718	59073	
	1 0011080 0580	FINANCE		TRAV INDST		893.52				
		Invoice Net				893.52				
					CHECK TOTAL		893.52			____________
5473 ALPHA MECHANICAL SERVI		00000	90002844	INV	06/01/2015	191422		37745	59100	
	1 0001087 0431	BLDG OPER		NON TCH RP		.00				
	2 0011087 0431	BLDG OP		NON TCH RP		2,670.92				
	3 0801087 0431	TCMBOM		NON TCH RP		2,270.30				
	4 0951087 0431	TCCHBOM		NON TCH RP		2,270.30				
		Invoice Net				7,211.52				
					CHECK TOTAL		7,211.52			____________
5760 AMBER GANT		00000		INV	06/08/2015	37796		37796	59153	
	1 0152001 0580 135A	PRSRISRF		TRAVEL		68.88				
		Invoice Net				68.88				
					CHECK TOTAL		68.88			____________
4687 AMBER MCCUISTON		00000		INV	06/08/2015	37776		37776	59132	
	1 0051043 0580	EL SPEECH		TRAVEL		78.72				
		Invoice Net				78.72				
					CHECK TOTAL		78.72			____________
1066 AMERICAN BUS & ACCESSO		00000	80002324	INV	06/01/2015	169150		37732	59087	
	1 9011096 0663	BUS MAINT		REP PARTS		1,102.03				
		Invoice Net				1,102.03				
					CHECK TOTAL		1,102.03			____________
3693 ANGELA CRAIG		00000		INV	06/08/2015	37787		37787	59144	
	1 0051043 0580	EL SPEECH		TRAVEL		41.41				
	2 0151043 0580	ELEMSPPATH		TRAVEL		41.41				
		Invoice Net				82.82				
					CHECK TOTAL		82.82			____________
28 ASCD		00000	40001679	INV	06/01/2015	0012037102, 00120371		37816	59173	
	1 0801918 0580	DIST.INST.		TRAVEL		1,703.00				
		Invoice Net				1,703.00				
					CHECK TOTAL		1,703.00			____________
5738 BALFOUR		00000	50002758	INV	06/01/2015	1112		37711	59066	
	1 0951077 0891 0095	HS PRINCIP		GRAD EXP		158.00				
		Invoice Net				158.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 060815 06/08/2015 DUE DATE: 06/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	158.00			
5738 BALFOUR			00000 10005809	INV	06/01/2015	905964		37841	59198	
	1 0011071 0679		BOARD	OTHER		1,776.71				
			Invoice Net			1,776.71				
						CHECK TOTAL	1,776.71			
3577 BUTLER COUNTY SCHOOLS			00000 33001364	INV	06/08/2015	37752		37752	59107	
	1 0012123 0349 337A		SP ED COOR	OTH PF SVS		275.00				
			Invoice Net			275.00				
						CHECK TOTAL	275.00			
5839 CARTER DOUGLAS CO LLC			00000 22005021	INV	06/08/2015	37837		37837	59194	
	1 0002603 0450 6063		SIDEWALKS	CONSTR SVC		2,450.00				
			Invoice Net			2,450.00				
						CHECK TOTAL	2,450.00			
2412 CDW GOVERNMENT, INC.			00000 30002237	INV	06/01/2015	VN04099		37698	59053	
	1 0151077 0432 0015		ELEMPRINC	TECH REPS		538.78				
			Invoice Net			538.78				
2412 CDW GOVERNMENT, INC.			00000 30002236	INV	06/01/2015	VF66156		37699	59054	
	1 0151077 0432 0015		ELEMPRINC	TECH REPS		325.05				
			Invoice Net			325.05				
2412 CDW GOVERNMENT, INC.			00000 20001702	INV	06/01/2015	VH70546		37821	59178	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		80.77				
			Invoice Net			80.77				
						CHECK TOTAL	944.60			
3452 CENTRAL SCREEN PRINTIN			00000 22005120	INV	06/08/2015	80850		37743	59098	
	1 0801104 0610 080X		MS HEALTHY	SUPPLIES		1,643.50				
			Invoice Net			1,643.50				
						CHECK TOTAL	1,643.50			
5548 CLARK BEVERAGE GROUP,			00000 51002038	INV	06/02/2015	407981		37829	59186	
	1 0805101 0630		TCMS SFS	FOOD		118.50				
	2 0955101 0630		TCCHS SFS	FOOD		906.50				
			Invoice Net			1,025.00				
						CHECK TOTAL	1,025.00			
123 CRS ONE SOURCE			00000 51002035	INV	06/02/2015	929002		37834	59191	
	1 0055101 0433		NTE SFS	EQUIP R&M		75.00				
	2 0155101 0433		STE SFS	EQUIP R&M		75.00				
	3 0805101 0433		TCMS SFS	EQUIP R&M		130.00				
	4 0955101 0433		TCCHS SFS	EQUIP R&M		130.00				
			Invoice Net			410.00				
						CHECK TOTAL	410.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 060815 06/08/2015 DUE DATE: 06/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3274 COFFMAN HOME DECOR LLC			00000 90002826	INV	06/01/2015	22740		37806	59163	
1	0001087 0434		BLDG OPER	BLDG REPR		959.15				
2	0951087 0434		TCCHBOM	BLDG REPR		837.35				
			Invoice Net			1,796.50				
					CHECK TOTAL		1,796.50			____________
4904 CONSOLIDATED PAPER GRO			00000 90002843	INV	06/01/2015	142320		37750	59105	
1	0001087 0610		BLDG OPER	SUPPLIES		4,836.90				
			Invoice Net			4,836.90				
					CHECK TOTAL		4,836.90			____________
4370 CRESTLINE			00000 70001296	INV	06/01/2015	2829996		37701	59056	
1	0952104 0610	128A	YTH SERV	SUPPLIES		901.29				
			Invoice Net			901.29				
					CHECK TOTAL		901.29			____________
5918 DANVILLE HIGH SCHOOL			00000 10005811	INV	06/01/2015	37694		37694	59049	
1	0951925 0731		DIST. ATH.	MACHINERY		2,000.00				
			Invoice Net			2,000.00				
					CHECK TOTAL		2,000.00			____________
3484 DELL MARKETING L.P.			00000 70001293	INV	06/08/2015	XJP88R679		37735	59090	
1	0952104 0610	128A	YTH SERV	SUPPLIES		1,000.01				
			Invoice Net			1,000.01				
3484 DELL MARKETING L.P.			00000 15103	INV	06/08/2015	XJP6FM378		37737	59092	
1	0011075 0734		SUPERINTEN	TECH HRDWR		1,101.45				
			Invoice Net			1,101.45				
					CHECK TOTAL		2,101.46			____________
4054 DONNA WHEELER			00000	INV	06/01/2015	37707		37707	59062	
1	0011080 0580		FINANCE	TRAV INDST		217.52				
			Invoice Net			217.52				
4054 DONNA WHEELER			00000	INV	06/08/2015	37794		37794	59151	
1	0011080 0580		FINANCE	TRAV INDST		28.70				
			Invoice Net			28.70				
					CHECK TOTAL		246.22			____________
927 EARTH GRAINS BAKING CO			00000 51002033	INV	06/02/2015	28603		37833	59190	
1	0055101 0630		NTE SFS	FOOD		149.30				
2	0155101 0630		STE SFS	FOOD		60.29				
3	0805101 0630		TCMS SFS	FOOD		.01				
4	0955101 0630		TCCHS SFS	FOOD		148.95				
			Invoice Net			358.55				
					CHECK TOTAL		358.55			____________
182 ELKTON AUTO PARTS			00000 80002360	INV	06/01/2015	749039		37758	59113	
1	9011096 0663		BUS MAINT	REP PARTS		535.66				
			Invoice Net			535.66				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 060815 06/08/2015 DUE DATE: 06/25/2015

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	535.66			____________
431 FOOD GIANT				00000 50002767	INV	06/01/2015	37723		37723	59078	
1	0951918	0610		DIST.INST.	SUPPLIES		119.84				
				Invoice Net			119.84				
431 FOOD GIANT				00000 22005054	INV	06/08/2015	109359		37757	59112	
1	0002028	0899	187A	ADULTEDINS	MISC.		9.21				
2	0002028	0899	373A	ADULTEDINS	MISC.		4.14				
				Invoice Net			13.35				
431 FOOD GIANT				00000 80002359	INV	06/01/2015	109445		37761	59116	
1	9011090	0630		TRAN STFDV	FOOD		17.97				
2	9011090	0610		TRAN STFDV	SUPPLIES		10.90				
				Invoice Net			28.87				
431 FOOD GIANT				00000 10005828	INV	06/01/2015	37800		37800	59157	
1	9701118	0610	0506	A H REG IN	SUPPLIES		109.95				
				Invoice Net			109.95				
431 FOOD GIANT				00000 22005074	INV	06/08/2015	37822		37822	59179	
1	0012118	0617	311A	REG INSTRN	FD I NFS		350.40				
				Invoice Net			350.40				
431 FOOD GIANT				00000 10005825	INV	06/01/2015	81108		37824	59181	
1	0011071	0679		BOARD	OTHER		169.79				
				Invoice Net			169.79				
							CHECK TOTAL	792.20			____________
431 FOOD GIANT				00000 51002037	INV	06/02/2015	37832		37832	59189	
1	0955101	0630		TCCHS SFS	FOOD		178.40				
				Invoice Net			178.40				
							CHECK TOTAL	178.40			____________
5861 GABRIELA COLON				00000	INV	06/08/2015	37764		37764	59119	
1	0002118	0581	311A	RG INST SR	TRAVEL		62.32				
				Invoice Net			62.32				
							CHECK TOTAL	62.32			____________
217 GIST FLOWERS, LLC				00000 50002754	INV	06/01/2015	37721		37721	59076	
1	0951077	0891	0095	HS PRINCIP	GRAD EXP		350.00				
				Invoice Net			350.00				
							CHECK TOTAL	350.00			____________
3338 GORDON FOOD SERVICE				00000 51002034	INV	06/02/2015	163050469		37831	59188	
1	0055101	0610		NTE SFS	SUPPLIES		649.23				
2	0055101	0630		NTE SFS	FOOD		5,292.40				
3	0155101	0610		STE SFS	SUPPLIES		300.59				
4	0155101	0630		STE SFS	FOOD		6,100.58				
5	0805101	0610		TCMS SFS	SUPPLIES		490.74				
6	0805101	0630		TCMS SFS	FOOD		5,665.70				
7	0955101	0610		TCCHS SFS	SUPPLIES		1,048.59				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 060815 06/08/2015 DUE DATE: 06/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	8 0955101 0630		TCCHS SFS	FOOD		8,313.66				
			Invoice Net			27,861.49				
						CHECK TOTAL	27,861.49			______
4272 GREEN RIVER EDUCATIONA		00000	33001425	INV	06/08/2015	8784		37751	59106	
	1 0012123 0338 337A		SP ED COOR	REG FEES		50.00				
			Invoice Net			50.00				
						CHECK TOTAL	50.00			______
225 HALEY HARDWARE		00000	90002842	INV	06/01/2015	5272456		37814	59171	
	1 0001087 0434		BLDG OPER	BLDG REPR		1,021.18				
	2 0151087 0434		STEBOM	BLDG REPR		71.21				
	3 0951087 0434		TCCHBOM	BLDG REPR		205.70				
			Invoice Net			1,298.09				
						CHECK TOTAL	1,298.09			______
5404 HAMPTON ELECTRIC		00000	51002032	INV	06/02/2015	1293		37835	59192	
	1 0805101 0433		TCMS SFS	EQUIP R&M		2,267.53				
			Invoice Net			2,267.53				
						CHECK TOTAL	2,267.53			______
4196 HAMPTON MEAT PROCESSIN		00000	10005819	INV	06/01/2015	114254		37696	59051	
	1 0011071 0679		BOARD	OTHER		179.40				
			Invoice Net			179.40				
4196 HAMPTON MEAT PROCESSIN		00000	10005826	INV	06/01/2015	103402		37785	59142	
	1 0011071 0679		BOARD	OTHER		162.35				
			Invoice Net			162.35				
						CHECK TOTAL	341.75			______
1275 HAROLD M. JOHNS, ATTOR		00000	10005443	INV	06/01/2015	37812		37812	59169	
	1 0011071 0343		BOARD	LEGAL SVC		1,025.00				
			Invoice Net			1,025.00				
						CHECK TOTAL	1,025.00			______
1172 HARSHAW TRANE SERVICE		00000	90002804	INV	06/01/2015	SALES00070191		37762	59117	
	1 0001087 0431		BLDG OPER	NON TCH RP		.00				
	2 0011087 0431		BLDG OP	NON TCH RP		751.00				
	3 0951087 0431		TCCHBOM	NON TCH RP		1,946.00				
	4 0801087 0431		TCMBOM	NON TCH RP		3,328.77				
			Invoice Net			6,025.77				
						CHECK TOTAL	6,025.77			______
5921 HEINEMANN		00000	22005119	INV	06/08/2015	6467995		37748	59103	
	1 0152118 0643 182A		ELEMRISRF	SUPP BKS		4,796.00				
			Invoice Net			4,796.00				
						CHECK TOTAL	4,796.00			______

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 060815 06/08/2015 DUE DATE: 06/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5746 HIGGINS INSURANCE & BE		00000	10005821	INV	06/01/2015	35087, 35088		37706	59061	
	1 0011071 0523	BOARD		FIDEL BOND		2,070.61				
		Invoice Net				2,070.61				
					CHECK TOTAL		2,070.61			____________
140 HOBART CORP.		00000	51002041	INV	06/02/2015	32027128		37836	59193	
	1 0805101 0433	TCMS SFS		EQUIP R&M		1,910.94				
		Invoice Net				1,910.94				
					CHECK TOTAL		1,910.94			____________
5656 HOWARD GORRELL		00000		INV	06/08/2015	37819		37819	59176	
	1 0011071 0580	BOARD		TRAV INDST		59.04				
		Invoice Net				59.04				
					CHECK TOTAL		59.04			____________
5920 JASON LINDSEY		00000	22005111	INV	06/08/2015	20150618		37815	59172	
	1 0802117 0335 5504	PRGM COOR		PROF CONS		500.00				
		Invoice Net				500.00				
					CHECK TOTAL		500.00			____________
4070 JEFF LEAR TRUCKING, LL		00000	90002822	INV	06/01/2015	10081		37763	59118	
	1 0001087 0434	BLDG OPER		BLDG REPR		.00				
	2 9551087 0434	HS ANNEX		BLDG REPR		525.00				
		Invoice Net				525.00				
					CHECK TOTAL		525.00			____________
2679 JOYCE CAMPBELL		00000		INV	06/08/2015	37795		37795	59152	
	1 0002104 0580 14EA	COMM SVC		TRAVEL		92.70				
		Invoice Net				92.70				
					CHECK TOTAL		92.70			____________
288 KASA		00000	40001678	INV	06/01/2015	143776		37719	59074	
	1 0801077 0580 0080	MS PRINCIP		TRAVEL		478.00				
		Invoice Net				478.00				
					CHECK TOTAL		478.00			____________
5877 KATRENA SMITH		00000		INV	06/08/2015	37780		37780	59136	
	1 0001104 0580 110X	COMM SERV		TRAVEL		37.72				
		Invoice Net				37.72				
					CHECK TOTAL		37.72			____________
3748 KELLI TEMPLEMAN		00000		INV	06/08/2015	37779		37779	59135	
	1 0952104 0580 128A	YTH SERV		TRAV INDST		150.47				
		Invoice Net				150.47				
					CHECK TOTAL		150.47			____________
311 KENTUCKY SCHOOL BOARDS		00000	33001426	INV	06/08/2015	84721		37734	59089	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 060815 06/08/2015 DUE DATE: 06/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0011119 0349	337X	PSYCHOL	PROF SVC		324.62				
			Invoice Net			324.62				
						CHECK TOTAL	324.62			________
4625 KEYSTOPS LLC			00000 80002358	INV	06/01/2015	9142152		37773	59127	
	1 9011096 0627		BUS MAINT	DIESEL		10,347.83				
	2 9011096 0626		BUS MAINT	GASOLINE		1,126.76				
			Invoice Net			11,474.59				
						CHECK TOTAL	11,474.59			________
3576 KIM JUSTICE			00000	INV	06/08/2015	37789		37789	59146	
	1 0012123 0580	337A	SP ED COOR	TRAVEL		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	49.20			________
5495 KNIGHT ELECTRIC, INC.			00000 10005832	INV	06/01/2015	5295		37791	59148	
	1 0951925 0731		DIST. ATH.	MACHINERY		220.00				
			Invoice Net			220.00				
						CHECK TOTAL	220.00			________
5495 KNIGHT ELECTRIC, INC.			00000 51002036	INV	06/02/2015	5329		37828	59185	
	1 0155101 0433		STE SFS	EQUIP R&M		106.50				
	2 0805101 0433		TCMS SFS	EQUIP R&M		171.50				
	3 0055101 0433		NTE SFS	EQUIP R&M		560.00				
			Invoice Net			838.00				
						CHECK TOTAL	838.00			________
900 LAKESHORE			00000 22005108	INV	06/08/2015	1791250415		37728	59084	
	1 0002104 0610	14EA	COMM SVC	SUPPLIES		85.48				
			Invoice Net			85.48				
900 LAKESHORE			00000 22005099	INV	06/08/2015	1759360415		37742	59097	
	1 0052001 0610	135A	PS INSTR	SUPPLIES		230.43				
			Invoice Net			230.43				
						CHECK TOTAL	315.91			________
2403 LASER COPY TECHNOLOGIE			00000 50002679	INV	06/01/2015	24572		37712	59067	
	1 0951077 0444	0095	HS PRINCIP	COP RENT		40.00				
			Invoice Net			40.00				
						CHECK TOTAL	40.00			________
1975 LAURA VOTH			00000 22005069	INV	06/08/2015	37729		37729	59085	
	1 0012118 0673	311A	REG INSTRN	FEES/REG		350.00				
			Invoice Net			350.00				
						CHECK TOTAL	350.00			________
1975 LAURA VOTH			00000 22005071	INV	06/08/2015	37731		37731	59086	
	1 0012118 0617	311A	REG INSTRN	FD I NFS		300.00				
			Invoice Net			300.00				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	300.00			____________
1975 LAURA VOTH		00000	22005072	INV	06/08/2015	37759		37759	59114	
	1 0012118 0617 311A	REG INSTRN		FD I NFS		200.00				
		Invoice Net				200.00				
						CHECK TOTAL	200.00			____________
1975 LAURA VOTH		00000		INV	06/08/2015	37775		37775	59130	
	1 0002118 0581 311A	RG INST SR		TRAVEL		129.97				
		Invoice Net				129.97				
						CHECK TOTAL	129.97			____________
1975 LAURA VOTH		00000		INV	06/08/2015	37807		37807	59164	
	1 0002118 0581 311A	RG INST SR		TRAVEL		92.66				
		Invoice Net				92.66				
						CHECK TOTAL	92.66			____________
1869 LESLEY FROGUE		00000		INV	06/08/2015	37808		37808	59165	
	1 0152001 0580 135A	PRSRISRF		TRAVEL		186.55				
		Invoice Net				186.55				
						CHECK TOTAL	186.55			____________
5927 LISA HALEY		00000	50002751	INV	06/01/2015	37840		37840	59197	
	1 0951077 0891 0095	HS PRINCIP		GRAD EXP		842.75				
		Invoice Net				842.75				
						CHECK TOTAL	842.75			____________
5902 LOST RIVER CAVE		00000	22005037	INV	06/08/2015	217		37756	59111	
	1 0011019 0679	REIMB TRIP		OTHER		200.00				
		Invoice Net				200.00				
						CHECK TOTAL	200.00			____________
3080 LOWE'S COMPANIES, INC.		00000	10005822	INV	06/01/2015	37704		37704	59059	
	1 0151013 0733	INST/TECH		EQ GD		163.00				
		Invoice Net				163.00				
3080 LOWE'S COMPANIES, INC.		00000	90002849	INV	06/01/2015	88234198		37784	59141	
	1 0001087 0434	BLDG OPER		BLDG REPR		590.50				
	2 0951087 0434	TCCHBOM		BLDG REPR		209.50				
		Invoice Net				800.00				
						CHECK TOTAL	963.00			____________
2238 MAKKA WHEELER		00000		INV	06/08/2015	37793		37793	59150	
	1 0011080 0580	FINANCE		TRAV INDST		63.06				
		Invoice Net				63.06				
						CHECK TOTAL	63.06			____________
5876 MARLA GILLESPIE		00000		INV	06/08/2015	37777		37777	59133	

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VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1	0802117	0580	5504	PRGM COOR	TRAVEL		174.90				
				Invoice Net			174.90				
							CHECK TOTAL	174.90			
5792 MARY JORGENSEN				00000	INV	06/08/2015	37765		37765	59120	
1	0001049	0580	337X	OCC THERAP	TRAVEL		68.47				
				Invoice Net			68.47				
							CHECK TOTAL	68.47			
4160 MATT PERRY				00000	INV	06/08/2015	37818		37818	59175	
1	0011071	0580		BOARD	TRAV INDST		44.28				
				Invoice Net			44.28				
							CHECK TOTAL	44.28			
5190 MC CONSULTANT SERVICES				00000 80002368	INV	06/01/2015	8749		37788	59145	
1	9011091	0341		TRAN DIR	DRUG TEST		406.00				
2	0001037	0341S		HEALTH SVC	DG TEST ST		643.25				
3	0001037	0341		HEALTH SVC	DRUG TEST		319.00				
				Invoice Net			1,368.25				
							CHECK TOTAL	1,368.25			
373 MCCOY & MCCOY LABORATO				00000 90002662	INV	06/01/2015	1268708		37827	59184	
1	0001087	0349		BLDG OPER	PROF SVC		170.00				
				Invoice Net			170.00				
							CHECK TOTAL	170.00			
374 MCGEE PEST CONTROL, IN				00000 90002841	INV	06/01/2015	916441		37790	59147	
1	0011087	0425		BLDG OP	PEST CNTRL		20.00				
2	0051087	0425		NTEBOM	PEST CNTRL		78.00				
3	0151087	0425		STEBOM	PEST CNTRL		78.00				
4	0801087	0425		TCMBOM	PEST CNTRL		75.00				
5	0951087	0425		TCCHBOM	PEST CNTRL		133.00				
6	9701087	0425	0506	A/H BLDG M	PEST CNTRL		18.00				
				Invoice Net			402.00				
							CHECK TOTAL	402.00			
5905 MCP ORIENTATION & MOBI				00000 33001417	INV	06/08/2015	389		37733	59088	
1	0002043	0734	3374P	DW SPEECH	INST EQUIP		225.00				
				Invoice Net			225.00				
							CHECK TOTAL	225.00			
4301 MEDIACOM BROADBAND LLC				00000 10005503	INV	06/01/2015	37717		37717	59072	
1	0011100	0533		ADMIN TECH	NETWK SVC		3,300.00				
				Invoice Net			3,300.00				
							CHECK TOTAL	3,300.00			
4476 MELISSA WEATHERS				00000	INV	06/08/2015	37786		37786	59143	

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VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0015101	0580		DO SFS		TRAVEL		100.04				
				Invoice Net				100.04				
							CHECK TOTAL		100.04			
385 MIKE KENNER				00000		INV	06/08/2015	37781		37781	59138	
	1 0001137	0580		HOME BOUND		TRAV INDST		168.51				
				Invoice Net				168.51				
							CHECK TOTAL		168.51			
5912 MONICA SEARS				00000		INV	06/08/2015	37778		37778	59134	
	1 0802117	0580	5504	PRGM COOR		TRAVEL		32.96				
				Invoice Net				32.96				
							CHECK TOTAL		32.96			
1377 MUSIC CENTRAL INCORPOR				00000	50002765	INV	06/01/2015	399572		37708	59063	
	1 0951727	0731		DIST.CO CU		MACHINERY		57.94				
				Invoice Net				57.94				
							CHECK TOTAL		57.94			
3682 MyOfficeProducts.Com				00000	50002769	INV	06/01/2015	OE2335109-1		37703	59058	
	1 0951077	0697	0095	HS PRINCIP		OTH SUP MT		244.28				
				Invoice Net				244.28				
3682 MyOfficeProducts.Com				00000	70001297	INV	06/01/2015	OE-2330000-1		37709	59064	
	1 0952104	0610	128A	YTH SERV		SUPPLIES		471.17				
				Invoice Net				471.17				
3682 MyOfficeProducts.Com				00000	10005812	INV	06/01/2015	37823		37823	59180	
	1 0011075	0610		SUPERINTEN		SUPPLIES		220.27				
	2 0052121	0610	337A	EL SPEC-ED		SUPPLIES		190.08				
	3 0052001	0697	135A	PS INSTR		OTH SUP MT		1,451.10				
	4 0152001	0697	135A	PRSRISRF		OTH SUP MT		1,451.10				
	5 9011096	0610		BUS MAINT		SUPPLIES		262.00				
				Invoice Net				3,574.55				
							CHECK TOTAL		4,290.00			
5821 NASHVILLE BALLET INC				00000	22005136	INV	06/08/2015	37725		37725	59081	
	1 0012118	0673	311A	REG INSTRN		FEES/REG		300.00				
				Invoice Net				300.00				
							CHECK TOTAL		300.00			
1659 ORIENTAL TRADING COMPA				00000	70001300	INV	06/01/2015	671879166-01		37839	59196	
	1 0952104	0674	128A	YTH SERV		AWARDS		864.03				
				Invoice Net				864.03				
							CHECK TOTAL		864.03			
4380 PATRICIA MCKINLEY				00000		INV	06/08/2015	37792		37792	59149	
	1 0002053	0580	373AS	PD-INSTR		TRAVEL		298.64				
				Invoice Net				298.64				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	298.64			____________
2800 PATTY MEACHAM			00000	INV	06/08/2015	37770		37770	59125	
1	0002011 0580	130A	SR G&T	TRAVEL		49.20				
			Invoice Net			49.20				
2800 PATTY MEACHAM			00000	INV	06/08/2015	37771		37771	59126	
1	0002011 0580	130A	SR G&T	TRAVEL		47.56				
			Invoice Net			47.56				
						CHECK TOTAL	96.76			____________
5863 PEARSON VUE			00000 22005130	INV	06/08/2015	V19237		37746	59101	
1	0001028 0674		ADULT ED	AWARDS		100.00				
			Invoice Net			100.00				
						CHECK TOTAL	100.00			____________
4602 PERRY PHYSICAL THERAPY			00000 33001350	INV	06/08/2015	37740		37740	59095	
1	0001050 0345	337X	PHYS THER	MED SVC		3,405.20				
			Invoice Net			3,405.20				
						CHECK TOTAL	3,405.20			____________
5421 PIZZA PLACE			00000 10005820	INV	06/01/2015	37692		37692	59047	
1	0011075 0630		SUPERINTEN	FOOD		97.00				
			Invoice Net			97.00				
						CHECK TOTAL	97.00			____________
4008 POSITIVE PROMOTIONS			00000 70001289	INV	06/01/2015	05238635		37705	59060	
1	0952104 0674	128A	YTH SERV	AWARDS		998.00				
			Invoice Net			998.00				
4008 POSITIVE PROMOTIONS			00000 70001290	INV	06/01/2015	05263105		37716	59071	
1	0952104 0610	128A	YTH SERV	SUPPLIES		247.50				
			Invoice Net			247.50				
						CHECK TOTAL	1,245.50			____________
4021 PRAIRIE FARMS DAIRY, I			00000 51002039	INV	06/02/2015	1700606		37830	59187	
1	0055101 0630		NTE SFS	FOOD		3,015.03				
2	0155101 0630		STE SFS	FOOD		2,930.58				
3	0805101 0630		TCMS SFS	FOOD		2,069.45				
4	0955101 0630		TCCHS SFS	FOOD		1,440.71				
			Invoice Net			9,455.77				
						CHECK TOTAL	9,455.77			____________
4223 PRESIDENT'S EDUCATION			00000 30002235	INV	06/01/2015	255779		37700	59055	
1	0151077 0697	0015	ELEMPRINC	OTH SUP MT		90.00				
			Invoice Net			90.00				
						CHECK TOTAL	90.00			____________
1128 QUILL CORPORATION			00000 22005110	INV	06/08/2015	4007353		37736	59091	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0002104 0610 14EA	COMM SVC		SUPPLIES		191.20				
		Invoice Net				191.20				
						CHECK TOTAL	191.20			____________
2757 RABEN TIRE CO. LLC		00000	80002363	INV	06/01/2015	320297981		37797	59154	
	1 9011096 0662	BUS MAINT		TIRES&LUBE		.00				
	2 9201134 0732	MAINT SHOP		VEHICLES		456.00				
		Invoice Net				456.00				
2757 RABEN TIRE CO. LLC		00000	80002347	INV	06/01/2015	320297773		37798	59155	
	1 9011096 0662	BUS MAINT		TIRES&LUBE		36.00				
		Invoice Net				36.00				
						CHECK TOTAL	492.00			____________
5911 RACHEL KIRKMAN		00000		INV	06/08/2015	37772		37772	59128	
	1 0011075 0580	SUPERINTEN		TRAV INDST		54.49				
		Invoice Net				54.49				
						CHECK TOTAL	54.49			____________
5809 RESOURCES FOR READING		00000	22005122	INV	06/08/2015	K466547		37747	59102	
	1 0152118 0643 182A	ELEMRISRF		SUPP BKS		1.65				
		Invoice Net				1.65				
						CHECK TOTAL	1.65			____________
5922 RONNA KNUCKLES		00000	22005121	INV	06/08/2015	56886		37744	59099	
	1 0801104 0610 080X	MS HEALTHY		SUPPLIES		57.75				
		Invoice Net				57.75				
						CHECK TOTAL	57.75			____________
4751 ROTO ROOTER		00000	90002852	INV	06/01/2015	75821		37799	59156	
	1 0001087 0434	BLDG OPER		BLDG REPR		.00				
	2 0951087 0434	TCCHBOM		BLDG REPR		610.00				
		Invoice Net				610.00				
						CHECK TOTAL	610.00			____________
5424 RUDELL MORROW		00000		INV	06/08/2015	37820		37820	59177	
	1 0011071 0580	BOARD		TRAV INDST		93.48				
		Invoice Net				93.48				
						CHECK TOTAL	93.48			____________
4831 SARAH BALLARD		00000		INV	06/08/2015	37782		37782	59139	
	1 0152118 0580 182A	ELEMRISRF		TRAVEL		16.40				
		Invoice Net				16.40				
4831 SARAH BALLARD		00000		INV	06/08/2015	37783		37783	59140	
	1 0152118 0580 182A	ELEMRISRF		TRAVEL		16.40				
		Invoice Net				16.40				
						CHECK TOTAL	32.80			____________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1328 SAVE-A-LOT		00000	10005816	INV	06/01/2015	37710		37710	59065	
	1 9701118 0610 0506	A H REG IN		SUPPLIES		96.99				
		Invoice Net				96.99				
1328 SAVE-A-LOT		00000	50002768	INV	06/01/2015	37722		37722	59077	
	1 0951918 0610	DIST.INST.		SUPPLIES		89.87				
		Invoice Net				89.87				
						CHECK TOTAL	186.86			
486 SCHOLASTIC INC		00000	22005104	INV	06/08/2015	11033621		37753	59108	
	1 0002104 0610 14EA	COMM SVC		SUPPLIES		272.50				
		Invoice Net				272.50				
						CHECK TOTAL	272.50			
1186 SCHOOL SPECIALTY, INC.		00000	70001295	INV	06/01/2015	208114205097		37715	59070	
	1 0952104 0610 128A	YTH SERV		SUPPLIES		104.89				
		Invoice Net				104.89				
1186 SCHOOL SPECIALTY, INC.		00000	22005132	INV	06/08/2015	208114327880		37724	59080	
	1 0802117 0675 5504	PRGM COOR		COMMUNITY		252.63				
		Invoice Net				252.63				
1186 SCHOOL SPECIALTY, INC.		00000	22005103	INV	06/08/2015	308102182240		37726	59082	
	1 0002104 0610 14EA	COMM SVC		SUPPLIES		830.17				
		Invoice Net				830.17				
1186 SCHOOL SPECIALTY, INC.		00000	22005100	INV	06/08/2015	208114240417		37738	59093	
	1 0152001 0610 135A	PRSRISRF		SUPPLIES		141.85				
		Invoice Net				141.85				
1186 SCHOOL SPECIALTY, INC.		00000	22005098	INV	06/08/2015	308102182007		37741	59096	
	1 0052001 0610 135A	PS INSTR		SUPPLIES		1,322.23				
		Invoice Net				1,322.23				
1186 SCHOOL SPECIALTY, INC.		00000	22005102	INV	06/08/2015	308102186088		37749	59104	
	1 0152001 0610 135A	PRSRISRF		SUPPLIES		255.40				
		Invoice Net				255.40				
						CHECK TOTAL	2,907.17			
5493 SHANNON MARTIN		00000		INV	06/08/2015	37817		37817	59174	
	1 0011071 0580	BOARD		TRAV INDST		24.60				
		Invoice Net				24.60				
						CHECK TOTAL	24.60			
3637 SHELIA HOLDER		00000		INV	06/08/2015	37809		37809	59166	
	1 0151077 0580 0015	ELEMPRINC		TRAVEL		151.70				
		Invoice Net				151.70				
3637 SHELIA HOLDER		00000		INV	06/08/2015	37810		37810	59167	
	1 0151077 0580 0015	ELEMPRINC		TRAVEL		84.46				
		Invoice Net				84.46				
3637 SHELIA HOLDER		00000		INV	06/08/2015	37811		37811	59168	
	1 0151077 0580 0015	ELEMPRINC		TRAVEL		185.32				
		Invoice Net				185.32				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	421.48			
520 SOUTHERN STATES-TODD S			00000 90002847	INV	06/01/2015	37813		37813	59170	
	1 0001087 0424		BLDG OPER	CONTR GRND		.00				
	2 0951087 0424		TCCHBOM	CONTR GRND		365.10				
			Invoice Net			365.10				
						CHECK TOTAL	365.10			
5924 STEMfinity, LLC			00000 22005131	INV	06/08/2015	3845		37755	59110	
	1 0802117 0675 5504		PRGM COOR	COMMUNITY		460.90				
			Invoice Net			460.90				
						CHECK TOTAL	460.90			
3953 SUBWAY			00000 10005813	INV	06/01/2015	37693		37693	59048	
	1 0011075 0630		SUPERINTEN	FOOD		129.20				
			Invoice Net			129.20				
						CHECK TOTAL	129.20			
548 TERRY POWELL			00000	INV	06/08/2015	37766		37766	59121	
	1 0001137 0580		HOME BOUND	TRAV INDST		43.70				
			Invoice Net			43.70				
548 TERRY POWELL			00000	INV	06/08/2015	37767		37767	59123	
	1 0001137 0580		HOME BOUND	TRAV INDST		115.19				
			Invoice Net			115.19				
548 TERRY POWELL			00000	INV	06/08/2015	37769		37769	59124	
	1 0001137 0580		HOME BOUND	TRAV INDST		65.41				
			Invoice Net			65.41				
						CHECK TOTAL	224.30			
4736 THRIVE CREATIVE GROUP			00000 10005798	INV	06/01/2015	4068		37697	59052	
	1 0011075 0610		SUPERINTEN	SUPPLIES		96.00				
			Invoice Net			96.00				
						CHECK TOTAL	96.00			
1501 TODD CENTRAL HIGH SCHO			00000 70001299	INV	06/01/2015	37695		37695	59050	
	1 0952104 0674 128A		YTH SERV	AWARDS		87.50				
			Invoice Net			87.50				
						CHECK TOTAL	87.50			
1336 TODD COUNTY MIDDLE SCH			00000 22005089	INV	06/08/2015	37727		37727	59083	
	1 0002011 0338 130A		SR G&T	REG FEES		121.00				
			Invoice Net			121.00				
						CHECK TOTAL	121.00			
562 TODD COUNTY STANDARD			00000 50002756	INV	06/01/2015	618		37720	59075	
	1 0951077 0891 0095		HS PRINCIP	GRAD EXP		60.00				
			Invoice Net			60.00				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
562 TODD COUNTY STANDARD			00000 10005762	INV	06/01/2015	00000574		37803	59160	
	1 0011075 0542		SUPERINTEN	NEWSP ADV		144.00				
			Invoice Net			144.00				
562 TODD COUNTY STANDARD			00000 10005817	INV	06/01/2015	659		37825	59182	
	1 0011075 0542		SUPERINTEN	NEWSP ADV		48.00				
			Invoice Net			48.00				
						CHECK TOTAL	252.00			____________
4237 TRI-STATE INTERNATIONA			00000 80002361	INV	06/01/2015	46754		37802	59159	
	1 9011096 0663		BUS MAINT	REP PARTS		957.20				
			Invoice Net			957.20				
						CHECK TOTAL	957.20			____________
4761 TRUCK PRO			00000 80002356	INV	06/01/2015	078-0147927		37804	59161	
	1 9011096 0663		BUS MAINT	REP PARTS		437.67				
			Invoice Net			437.67				
						CHECK TOTAL	437.67			____________
1357 VALERIE GLASS			00000	INV	06/08/2015	37838		37838	59195	
	1 0011075 0580		SUPERINTEN	TRAV INDST		24.60				
			Invoice Net			24.60				
						CHECK TOTAL	24.60			____________
617 WANDA NICHOLS			00000	INV	06/08/2015	37774		37774	59129	
	1 0001137 0580		HOME BOUND	TRAV INDST		261.46				
			Invoice Net			261.46				
						CHECK TOTAL	261.46			____________
5824 WENDELL MILLER			00000 50002748	INV	06/01/2015	37702		37702	59057	
	1 0951077 0433	0095	HS PRINCIP	EQUIP R&M		540.00				
			Invoice Net			540.00				
						CHECK TOTAL	540.00			____________
2884 WESTERN KENTUCKY FILTE			00000 90002845	INV	06/01/2015	14829		37805	59162	
	1 0001087 0434		BLDG OPER	BLDG REPR		.00				
	2 0011087 0434		BLDG OP	BLDG REPR		15.75				
	3 0051087 0434		NTEBOM	BLDG REPR		243.00				
	4 0151087 0434		STEBOM	BLDG REPR		240.75				
	5 0801087 0434		TCMBOM	BLDG REPR		227.25				
	6 0951087 0434		TCCHBOM	BLDG REPR		443.25				
	7 9701087 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 22004938	INV	06/08/2015	GIRLS IN SCIENCE		37754	59109	
	1 0002011 0338	130A	SR G&T	REG FEES		300.00				
			Invoice Net			300.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 060815 06/08/2015 DUE DATE: 06/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	300.00			
143 INVOICES			WARRANT TOTAL			137,314.63	137,314.63			
			CASH ACCOUNT BALANCE				4,327,174.79			

WARRANT: 060815 06/08/2015 DUE DATE: 06/25/2015

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001028	ADULT/CONTINUING ED 1	-000-2211-600-41-0674	-	AWARDS	100.00	250.00
1	0001037	HEALTH SERVICES ADMIN 1	-000-2130-470-00-0341	-	DRUG TESTING	319.00	-275.00
1	0001037	HEALTH SERVICES ADMIN 1	-000-2130-470-00-0341S	-	DRUG TEST STUDENTS	643.25	-237.00
1	0001049	OCCUPATIONAL THERAPY 1	-000-2161-200-00-0580	-337X	TRAVEL	68.47	-44.35
1	0001050	PHYSICAL THERAPY 1	-000-2162-200-00-0345	-337X	MEDICAL SERVICES	3,405.20	3,282.04
1	0001087	BUILDING OPERATION & M1	-000-2610-470-00-0349	-	OTHER PROFESSIONAL SER	170.00	320.00
1	0001087	BUILDING OPERATION & M1	-000-2610-470-00-0424	-	CONTRACT GROUNDS SERVI	.00	500.00
1	0001087	BUILDING OPERATION & M1	-000-2610-470-00-0431	-	NON-TECH-RELATED REPRS	.00	-1,553.00
1	0001087	BUILDING OPERATION & M1	-000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	2,570.83	23,096.31
1	0001087	BUILDING OPERATION & M1	-000-2610-470-00-0610	-	GENERAL SUPPLIES	4,836.90	2,388.04
1	0001104	COMMUNITY SERVICES 1	-000-3309-851-00-0580	-110X	TRAVEL	37.72	312.96
1	0001137	HOME & HOSP INSTR GF 1	-000-1200-100-00-0580	-	TRAVEL	654.27	6.10
1	0011019	REIMBURSE FIELD TRIPS 1	-001-2790-490-10-0679	-	OTHER STUDENT ACTIVITI	200.00	-1,615.00
1	0011071	SCHOOL BOARD ACTIVITIE1	-001-2311-470-00-0343	-	LEGAL SERVICES	1,025.00	14,424.02
1	0011071	SCHOOL BOARD ACTIVITIE1	-001-2311-470-00-0523	-	FIDELITY BOND	2,070.61	-2,070.61
1	0011071	SCHOOL BOARD ACTIVITIE1	-001-2311-470-00-0580	-	TRAVEL	221.40	2,245.54
1	0011071	SCHOOL BOARD ACTIVITIE1	-001-2311-470-00-0679	-	OTHER STUDENT ACTIVITI	2,288.25	-1,131.27
1	0011075	SUPERINTENDENTS' OFFIC1	-001-2321-470-00-0542	-	NEWSPAPER ADVERTISING	192.00	2,004.95
1	0011075	SUPERINTENDENTS' OFFIC1	-001-2321-470-00-0580	-	TRAVEL	79.09	548.42
1	0011075	SUPERINTENDENTS' OFFIC1	-001-2321-470-00-0610	-	GENERAL SUPPLIES	316.27	1,728.41
1	0011075	SUPERINTENDENTS' OFFIC1	-001-2321-470-00-0630	-	FOOD	226.20	-283.25
1	0011075	SUPERINTENDENTS' OFFIC1	-001-2321-470-00-0734	-	TECH-RELATED HARDWARE	1,101.45	3,959.23
1	0011080	FINANCE OFFICER'S OFFI1	-001-2511-470-00-0580	-	TRAVEL	1,202.80	46.54
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0425	-	PEST CONTROL SERVICES	20.00	300.00
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0431	-	NON-TECH-RELATED REPRS	3,421.92	-6,281.59
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0434	-	BUILDING REPAIRS & MAI	15.75	-1,730.86
1	0011100	ADMINISTRATIVE TECH SE1	-001-2580-470-00-0533	-	ON-LINE NETWORK	3,300.00	14,224.28
1	0011119	PSYCHOLOGIST/PSYCHOMET1	-001-2143-200-00-0349	-337X	OTHER PROFESSIONAL SER	324.62	1,539.53
1	0051043	ELEM SPEECH PATHOLOGY 1	-005-2152-230-10-0580	-	TRAVEL	120.13	-89.01
1	0051077	ELEM PRINCIPALS' OFFIC1	-005-2410-470-10-0610	-0005	GENERAL SUPPLIES	80.77	1,439.15
1	0051087	NTE BUILDING OPERATION1	-005-2610-470-10-0425	-	PEST CONTROL SERVICES	78.00	97.00
1	0051087	NTE BUILDING OPERATION1	-005-2610-470-10-0434	-	BUILDING REPAIRS & MAI	243.00	1,142.03
1	0151013	INSTRUCTION RELATED TE1	-015-2230-100-10-0733	-	INST EQUIP GOV DEALS	163.00	6,127.00
1	0151043	ELEM SPEECH PATHOLOGY 1	-015-2152-230-10-0580	-	TRAVEL	41.41	415.13
1	0151077	ELEM PRINCIPAL'S OFFIC1	-015-2410-470-10-0432	-0015	TECH-RELATED REPS & MA	863.83	-1,915.05
1	0151077	ELEM PRINCIPAL'S OFFIC1	-015-2410-470-10-0580	-0015	TRAVEL	421.48	-161.74
1	0151077	ELEM PRINCIPAL'S OFFIC1	-015-2410-470-10-0697	-0015	OTHER SUPPLIES & MATER	90.00	2,554.47
1	0151087	STE BUILDING OPERATION1	-015-2610-470-00-0425	-	PEST CONTROL SERVICES	78.00	187.00
1	0151087	STE BUILDING OPERATION1	-015-2610-470-00-0434	-	BUILDING REPAIRS & MAI	311.96	13,569.67
1	0801077	MS PRINCIPALS' OFFICE 1	-080-2410-470-20-0580	-0080	TRAVEL	478.00	465.77
1	0801087	TCM BUILDING OPERATION1	-080-2610-470-20-0425	-	PEST CONTROL SERVICES	75.00	475.00
1	0801087	TCM BUILDING OPERATION1	-080-2610-470-20-0431	-	NON-TECH-RELATED REPRS	5,599.07	-58,638.18
1	0801087	TCM BUILDING OPERATION1	-080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	227.25	18,794.74
1	0801104	MIDDLE SCHOOL HEALTY K1	-080-1900-490-20-0610	-080X	GENERAL SUPPLIES	1,701.25	-383.25
1	0801918	DISTRICT EXP. REG INST1	-080-1900-149-20-0580	-	TRAVEL	1,703.00	-472.62
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0433	-0095	EQUIPMENT REPAIR & MAI	540.00	-167.64
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0444	-0095	COPIER RENTAL	40.00	2,599.97
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0697	-0095	OTHER SUPPLIES & MATER	244.28	666.84
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0891	-0095	GRADUATION EXPENSES	1,410.75	51.25

WARRANT: 060815 06/08/2015 DUE DATE: 06/25/2015

FUND	ORG		ACCOUNT				AMOUNT	AVLB BUDGET
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0424	-	CONTRACT GROUNDS SERVI	365.10	-940.70
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0425	-	PEST CONTROL SERVICES	133.00	537.00
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0431	-	NON-TECH-RELATED REPRS	4,216.30	9,211.23
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	2,305.80	-13,615.34
1	0951727	DISTRICT EXP. CO CURRI	1	-095-1900-999-30-0731	-	MACHINERY	57.94	.00
1	0951918	DISTRICT EXP. REG INST	1	-095-1900-149-30-0610	-	GENERAL SUPPLIES	209.71	.74
1	0951925	DISTRICT EXP. ATHLETIC	1	-095-1900-998-00-0731	-	MACHINERY	2,220.00	-2,493.31
1	9011090	STAFF DEVELOPMENT-TRAN	1	-901-2750-470-00-0610	-	GENERAL SUPPLIES	10.90	239.10
1	9011090	STAFF DEVELOPMENT-TRAN	1	-901-2750-470-00-0630	-	FOOD	17.97	801.11
1	9011091	TRANSPORTATION DIRECTO	1	-901-2710-100-00-0341	-	DRUG TESTING	406.00	-164.00
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0610	-	GENERAL SUPPLIES	262.00	-733.18
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0626	-	GASOLINE	1,126.76	1,120.51
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0627	-	DIESEL FUEL	10,347.83	79,225.28
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0662	-	TIRES & LUBES	36.00	5,843.41
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0663	-	REPAIR PARTS	3,032.56	-6,802.87
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2680-470-00-0732	-	VEHICLES	456.00	-299.90
1	9551087	TCCHS ANNEX	1	-955-2610-470-00-0434	-	BUILDING REPAIRS & MAI	525.00	4,307.53
1	9701087	ACADEMY HORZN BUILDING	1	-970-2610-470-00-0425	-0506	PEST CONTROL SERVICES	18.00	-24.00
1	9701087	ACADEMY HORZN BUILDING	1	-970-2610-470-00-0434	-0506	BUILDING REPAIRS & MAI	20.25	2,245.90
1	9701118	ACAD HRZN REG INSTRUCT	1	-970-1100-100-30-0610	-0506	GENERAL SUPPLIES	206.94	804.86
						FUND TOTAL	69,295.24	

CASH ACCOUNT 10 6101 BALANCE 4,327,174.79

FUND	ORG		ACCOUNT				AMOUNT	AVLB BUDGET
2	0002011	SPEC. REV. GIFTED AND	2	-000-1100-270-00-0338	-130A	REGISTRATION FEES	421.00	87.00
2	0002011	SPEC. REV. GIFTED AND	2	-000-1100-270-00-0580	-130A	TRAVEL	96.76	-946.54
2	0002028	ADULT ED INST SRF	2	-000-2211-600-41-0899	-187A	OTHER MISCELLANEOUS EX	9.21	16.74
2	0002028	ADULT ED INST SRF	2	-000-2211-600-41-0899	-373A	OTHER MISCELLANEOUS EX	4.14	3.10
2	0002043	DISTRICT WIDE SPEECH P	2	-000-2152-230-00-0734	-3374P	INSTRUCTIONAL EQUIPMEN	225.00	-349.89
2	0002053	PROFESSIONAL DEVELOPME	2	-000-2213-470-00-0580	-373AS	TRAVEL	298.64	52.16
2	0002104	COMMUNITY SERVICES	2	-000-3309-851-00-0580	-14EA	TRAVEL	92.70	107.30
2	0002104	COMMUNITY SERVICES	2	-000-3309-851-00-0610	-14EA	GENERAL SUPPLIES	1,379.35	278.13
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-100-00-0581	-311A	IN DISTRICT TRAVEL	284.95	579.75
2	0002603	SIDEWALK CONSTRUCTION	2	-000-4300-490-00-0450	-6063	CONSTRUCTION SERVICES	2,450.00	14,227.00
2	0012118	REGULAR INSTRUCTION	2	-001-1100-100-00-0617	-311A	FOOD INSTR NON FOOD SE	850.40	649.60
2	0012118	REGULAR INSTRUCTION	2	-001-1100-100-00-0673	-311A	FEES/REGISTRATIONS (AC	650.00	550.00
2	0012123	SPECIAL ED COORDINATOR	2	-001-2211-200-00-0338	-337A	REGISTRATION FEES	50.00	327.50
2	0012123	SPECIAL ED COORDINATOR	2	-001-2211-200-00-0349	-337A	OTHER PROFESSIONAL SER	275.00	350.00
2	0012123	SPECIAL ED COORDINATOR	2	-001-2211-200-00-0580	-337A	TRAVEL	49.20	-408.00
2	0052001	PRESCH REG INSTR SRF	2	-005-1100-100-11-0610	-135A	GENERAL SUPPLIES	1,552.66	-1,737.15
2	0052001	PRESCH REG INSTR SRF	2	-005-1100-100-11-0697	-135A	OTHER SUPPLIES & MATER	1,451.10	-1,659.66
2	0052121	ELEM SPECIAL INSTR SRF	2	-005-1900-200-10-0610	-337A	GENERAL SUPPLIES	190.08	-140.08
2	0152001	PRESCH REG INSTR SRF	2	-015-1100-100-11-0580	-135A	TRAVEL	255.43	894.57
2	0152001	PRESCH REG INSTR SRF	2	-015-1100-100-11-0610	-135A	GENERAL SUPPLIES	397.25	-793.46
2	0152001	PRESCH REG INSTR SRF	2	-015-1100-100-11-0697	-135A	OTHER SUPPLIES & MATER	1,451.10	-2,499.44
2	0152118	ELEM REG INSTR SRF	2	-015-1100-100-10-0580	-182A	TRAVEL	32.80	3,000.97
2	0152118	ELEM REG INSTR SRF	2	-015-1100-100-10-0643	-182A	SUPPLEMENTARY BKS/STUD	4,797.65	-5,893.59
2	0802117	PROGRAM COORDINATOR	2	-080-2211-295-20-0335	-5504	OTHER PROFESSIONAL CON	500.00	375.00

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FUND	ORG		ACCOUNT				AMOUNT	AVLB BUDGET
2	0802117	PROGRAM COORDINATOR	2	-080-2211-295-20-0580	-5504	TRAVEL	207.86	2,584.67
2	0802117	PROGRAM COORDINATOR	2	-080-2211-295-20-0675	-5504	ORGANIZATION SUPPLIES	713.53	2,987.73
2	0952104	YOUTH SERVICE CENTER	2	-095-3309-851-00-0580	-128A	TRAVEL	150.47	541.89
2	0952104	YOUTH SERVICE CENTER	2	-095-3309-851-00-0610	-128A	GENERAL SUPPLIES	2,724.86	-371.54
2	0952104	YOUTH SERVICE CENTER	2	-095-3309-851-00-0674	-128A	AWARDS	2,052.53	-598.40
						FUND TOTAL	23,613.67	

CASH ACCOUNT 10 6101 BALANCE 4,327,174.79

FUND	ORG		ACCOUNT				AMOUNT	AVLB BUDGET
51	0015101	DISTRICT OFFICE SFS	51	-001-3100-470-00-0580	-	TRAVEL	100.04	-95.66
51	0055101	NORTH TODD SFS	51	-005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	635.00	-2,671.00
51	0055101	NORTH TODD SFS	51	-005-3100-470-00-0610	-	GENERAL SUPPLIES	649.23	1,548.27
51	0055101	NORTH TODD SFS	51	-005-3100-470-00-0630	-	FOOD	8,456.73	-1,914.39
51	0155101	SOUTH TODD SFS	51	-015-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	181.50	-1,177.16
51	0155101	SOUTH TODD SFS	51	-015-3100-470-00-0610	-	GENERAL SUPPLIES	300.59	2,194.97
51	0155101	SOUTH TODD SFS	51	-015-3100-470-00-0630	-	FOOD	9,091.45	-23,418.31
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	4,479.97	-11,231.31
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0610	-	GENERAL SUPPLIES	490.74	457.36
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0630	-	FOOD	7,853.66	828.22
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	130.00	-2,036.48
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0610	-	GENERAL SUPPLIES	1,048.59	-1,085.56
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0630	-	FOOD	10,988.22	2,014.94
						FUND TOTAL	44,405.72	

CASH ACCOUNT 10 6101 BALANCE 4,327,174.79

WARRANT SUMMARY TOTAL 137,314.63

GRAND TOTAL 216,100.24

WARRANT: 060815 06/08/2015 DUE DATE: 06/25/2015

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59047	5421	PIZZA PLACE	37692	10005820	INV	06/01/2015	97.00	PIZZA FOR MTGS
59048	3953	SUBWAY	37693	10005813	INV	06/01/2015	129.20	Work Session 5/4
59049	5918	DANVILLE HIGH SCHOOL	37694	10005811	INV	06/01/2015	2,000.00	2 WRESTLING MATS
59050	1501	TODD CENTRAL HIGH SCHOOL BAND	37695	70001299	INV	06/01/2015	87.50	Marching Band Fee D Ro
59051	4196	HAMPTON MEAT PROCESSING, INC	37696	10005819	INV	06/01/2015	179.40	CHICKEN FOR ALUMNI MEA
59052	4736	THRIVE CREATIVE GROUP	37697	10005798	INV	06/01/2015	96.00	LETTERHEAD
59053	2412	CDW GOVERNMENT, INC.	37698	30002237	INV	06/01/2015	538.78	Toner Cartridges
59054	2412	CDW GOVERNMENT, INC.	37699	30002236	INV	06/01/2015	325.05	Toner
59055	4223	PRESIDENT'S EDUCATION AWARDS PROGRAM	37700	30002235	INV	06/01/2015	90.00	Excellence Pins
59056	4370	CRESTLINE	37701	70001296	INV	06/01/2015	901.29	bags for transition ev
59057	5824	WENDELL MILLER	37702	50002748	INV	06/01/2015	540.00	Equipment installation
59058	3682	MyOfficeProducts.Com	37703	50002769	INV	06/01/2015	244.28	Office Supplies
59059	3080	LOWE'S COMPANIES, INC.	37704	10005822	INV	06/01/2015	163.00	Mulch for Earth Day Ac
59060	4008	POSITIVE PROMOTIONS	37705	70001289	INV	06/01/2015	998.00	SAFARI CAMP WATER BOTT
59061	5746	HIGGINS INSURANCE & BENEFITS	37706	10005821	INV	06/01/2015	2,070.61	TREASURERS BOND & OTHE
59062	4054	DONNA WHEELER	37707		INV	06/01/2015	217.52	TRAVEL REIMBURSEMENT
59063	1377	MUSIC CENTRAL INCORPORATED	37708	50002765	INV	06/01/2015	57.94	Misc. Band Items
59064	3682	MyOfficeProducts.Com	37709	70001297	INV	06/01/2015	471.17	office supplies
59065	1328	SAVE-A-LOT	37710	10005816	INV	06/01/2015	96.99	PBIS REWARDS
59066	5738	BALFOUR	37711	50002758	INV	06/01/2015	158.00	Graduate Special Cords
59067	2403	LASER COPY TECHNOLOGIES	37712	50002679	INV	06/01/2015	40.00	March/April Maintenanc
59069	4936	2 KATE'S	37714	70001271	INV	06/01/2015	103.00	FOOD BOXES FOR END OF
59070	1186	SCHOOL SPECIALTY, INC.	37715	70001295	INV	06/01/2015	104.89	center supplies
59071	4008	POSITIVE PROMOTIONS	37716	70001290	INV	06/01/2015	247.50	9TH GRADE SUPPLIES FOR
59072	4301	MEDIACOM BROADBAND LLC	37717	10005503	INV	06/01/2015	3,300.00	JUNE 2015 FIBER OPTIC

WARRANT: 060815 06/08/2015 DUE DATE: 06/25/2015

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59073	208	AL J. SCHNEIDER COM, GALT HOUSE	37718	10005780	INV	06/01/2015	893.52	RESERVATIONS
59074	288	KASA	37719	40001678	INV	06/01/2015	478.00	CONFERENCE REGISTRATIO
59075	562	TODD COUNTY STANDARD	37720	50002756	INV	06/01/2015	60.00	Graduate Congrats Ad
59076	217	GIST FLOWERS, LLC	37721	50002754	INV	06/01/2015	350.00	Graduation Flowers/Pla
59077	1328	SAVE-A-LOT	37722	50002768	INV	06/01/2015	89.87	Perishable Food
59078	431	FOOD GIANT	37723	50002767	INV	06/01/2015	119.84	Perishable Food
59080	1186	SCHOOL SPECIALTY, INC.	37724	22005132	INV	06/08/2015	252.63	SUMMER CAMP SUPPLIES
59081	5821	NASHVILLE BALLET INC	37725	22005136	INV	06/08/2015	300.00	ADMISSION
59082	1186	SCHOOL SPECIALTY, INC.	37726	22005103	INV	06/08/2015	830.17	DAYCARE SUPPLIES
59083	1336	TODD COUNTY MIDDLE SCHOOL	37727	22005089	INV	06/08/2015	121.00	STUDENT ADMISSION/REGI
59084	900	LAKESHORE	37728	22005108	INV	06/08/2015	85.48	DAYCARE SUPPLIES
59085	1975	LAURA VOTH	37729	22005069	INV	06/08/2015	350.00	CASH ADVANCED FOR COUN
59086	1975	LAURA VOTH	37731	22005071	INV	06/08/2015	300.00	CASH ADVANCED--LUNCH @
59087	1066	AMERICAN BUS & ACCESSORIES INC	37732	80002324	INV	06/01/2015	1,102.03	MAY REPAIR PARTS
59088	5905	MCP ORIENTATION & MOBILITY SERVICES,	37733	33001417	INV	06/08/2015	225.00	ORIENTATION & MOBILITY
59089	311	KENTUCKY SCHOOL BOARDS ASSOC	37734	33001426	INV	06/08/2015	324.62	MEDICAID BILLING 4-201
59090	3484	DELL MARKETING L.P.	37735	70001293	INV	06/08/2015	1,000.01	LAPTOP FOR TCMS YSC
59091	1128	QUILL CORPORATION	37736	22005110	INV	06/08/2015	191.20	DAYCARE SUPPLIES
59092	3484	DELL MARKETING L.P.	37737	15103	INV	06/08/2015	1,101.45	Teacher/Administrator/
59093	1186	SCHOOL SPECIALTY, INC.	37738	22005100	INV	06/08/2015	141.85	SUPPLIES
59095	4602	PERRY PHYSICAL THERAPY, LLC	37740	33001350	INV	06/08/2015	3,405.20	PHYSICAL THERAPY SRV M
59096	1186	SCHOOL SPECIALTY, INC.	37741	22005098	INV	06/08/2015	1,322.23	SUPPLIES
59097	900	LAKESHORE	37742	22005099	INV	06/08/2015	230.43	SUPPLIES
59098	3452	CENTRAL SCREEN PRINTING	37743	22005120	INV	06/08/2015	1,643.50	TSHIRTS FOR 2015 TCMS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59099	5922	RONNA KNUCKLES	37744	22005121	INV	06/08/2015	57.75	TROPHY'S FOR 2015 TCMS
59100	5473	ALPHA MECHANICAL SERVICE, INC	37745	90002844	INV	06/01/2015	7,211.52	MAY REPAIRS
59101	5863	PEARSON VUE	37746	22005130	INV	06/08/2015	100.00	GED VOUCHERS
59102	5809	RESOURCES FOR READING	37747	22005122	INV	06/08/2015	1.65	BALANCE DUE ON 2200505
59103	5921	HEINEMANN	37748	22005119	INV	06/08/2015	4,796.00	MATERIALS
59104	1186	SCHOOL SPECIALTY, INC.	37749	22005102	INV	06/08/2015	255.40	SUPPLIES
59105	4904	CONSOLIDATED PAPER GROUP, INC	37750	90002843	INV	06/01/2015	4,836.90	MAY REPAIR PARTS
59106	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	37751	33001425	INV	06/08/2015	50.00	REGISTRATION
59107	3577	BUTLER COUNTY SCHOOLS	37752	33001364	INV	06/08/2015	275.00	MAY VISION SERVICES
59108	486	SCHOLASTIC INC	37753	22005104	INV	06/08/2015	272.50	DAYCARE SUPPLIES
59109	788	WESTERN KENTUCKY UNIVERSITY	37754	22004938	INV	06/08/2015	300.00	REGISTRATION
59110	5924	STEMfinity, LLC	37755	22005131	INV	06/08/2015	460.90	PRE-ALGEBRA PROGRAM
59111	5902	LOST RIVER CAVE	37756	22005037	INV	06/08/2015	200.00	ADMISSION
59112	431	FOOD GIANT	37757	22005054	INV	06/08/2015	13.35	GRADUATION SUPPLIES
59113	182	ELKTON AUTO PARTS	37758	80002360	INV	06/01/2015	535.66	MAY REPAIR PARTS
59114	1975	LAURA VOTH	37759	22005072	INV	06/08/2015	200.00	CASH ADVANCED--LUNCH @
59116	431	FOOD GIANT	37761	80002359	INV	06/01/2015	28.87	MAY FOOD FOR INMATES
59117	1172	HARSHAW TRANE SERVICE	37762	90002804	INV	06/01/2015	6,025.77	MAY REPAIRS
59118	4070	JEFF LEAR TRUCKING, LLC	37763	90002822	INV	06/01/2015	525.00	MARCH ROCK AND HAULING
59119	5861	GABRIELA COLON	37764		INV	06/08/2015	62.32	TRAVEL REIMBURSEMENT
59120	5792	MARY JORGENSEN	37765		INV	06/08/2015	68.47	TRAVEL REIMBURSEMENT
59121	548	TERRY POWELL	37766		INV	06/08/2015	43.70	TRAVEL REIMBURSEMENT
59123	548	TERRY POWELL	37767		INV	06/08/2015	115.19	TRAVEL REIMBURSEMENT
59124	548	TERRY POWELL	37769		INV	06/08/2015	65.41	TRAVEL REIMBURSEMENT
59125	2800	PATTY MEACHAM	37770		INV	06/08/2015	49.20	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59126	2800	PATTY MEACHAM	37771		INV	06/08/2015	47.56	TRAVEL REIMBURSEMENT
59127	4625	KEYSTOPS LLC	37773	80002358	INV	06/01/2015	11,474.59	MAY FUEL
59128	5911	RACHEL KIRKMAN	37772		INV	06/08/2015	54.49	TRAVEL REIMBURSEMENT
59129	617	WANDA NICHOLS	37774		INV	06/08/2015	261.46	TRAVEL REIMBURSEMENT
59130	1975	LAURA VOTH	37775		INV	06/08/2015	129.97	TRAVEL REIMBURSEMENT
59132	4687	AMBER MCCUISTON	37776		INV	06/08/2015	78.72	TRAVEL REIMBURSEMENT
59133	5876	MARLA GILLESPIE	37777		INV	06/08/2015	174.90	TRAVEL REIMBURSEMENT
59134	5912	MONICA SEARS	37778		INV	06/08/2015	32.96	TRAVEL REIMBURSEMENT
59135	3748	KELLI TEMPLEMAN	37779		INV	06/08/2015	150.47	TRAVEL REIMBURSEMENT
59136	5877	KATRENA SMITH	37780		INV	06/08/2015	37.72	TRAVEL REIMBURSEMENT
59138	385	MIKE KENNER	37781		INV	06/08/2015	168.51	TRAVEL REIMBURSEMENT
59139	4831	SARAH BALLARD	37782		INV	06/08/2015	16.40	TRAVEL REIMBURSEMENT
59140	4831	SARAH BALLARD	37783		INV	06/08/2015	16.40	TRAVEL REIMBURSEMENT
59141	3080	LOWE'S COMPANIES, INC.	37784	90002849	INV	06/01/2015	800.00	MAY REPAIR PARTS
59142	4196	HAMPTON MEAT PROCESSING, INC	37785	10005826	INV	06/01/2015	162.35	PROJ GRAD FOOD HOT DOG
59143	4476	MELISSA WEATHERS	37786		INV	06/08/2015	100.04	TRAVEL REIMBURSEMENT
59144	3693	ANGELA CRAIG	37787		INV	06/08/2015	82.82	TRAVEL REIMBURSEMENT
59145	5190	MC CONSULTANT SERVICES	37788	80002368	INV	06/01/2015	1,368.25	MAY DRUG TESTS
59146	3576	KIM JUSTICE	37789		INV	06/08/2015	49.20	TRAVEL REIMBURSEMENT
59147	374	MCGEE PEST CONTROL, INC.	37790	90002841	INV	06/01/2015	402.00	MAY PEST CONTROL
59148	5495	KNIGHT ELECTRIC, INC.	37791	10005832	INV	06/01/2015	220.00	REPAIR ON BASEBALL SCO
59149	4380	PATRICIA MCKINLEY	37792		INV	06/08/2015	298.64	TRAVEL REIMBURSEMENT
59150	2238	MAKKA WHEELER	37793		INV	06/08/2015	63.06	TRAVEL REIMBURSEMENT
59151	4054	DONNA WHEELER	37794		INV	06/08/2015	28.70	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59152	2679	JOYCE CAMPBELL	37795		INV	06/08/2015	92.70	TRAVEL REIMBURSEMENT
59153	5760	AMBER GANT	37796		INV	06/08/2015	68.88	TRAVEL REIMBURSEMENT
59154	2757	RABEN TIRE CO. LLC	37797	80002363	INV	06/01/2015	456.00	MAY TIRES FOR MAINT TR
59155	2757	RABEN TIRE CO. LLC	37798	80002347	INV	06/01/2015	36.00	MAY BALANCE TIRES
59156	4751	ROTO ROOTER	37799	90002852	INV	06/01/2015	610.00	MAY REPAIRS
59157	431	FOOD GIANT	37800	10005828	INV	06/01/2015	109.95	SENIOR GRADUATION LUNC
59159	4237	TRI-STATE INTERNATIONAL TRUCKS	37802	80002361	INV	06/01/2015	957.20	MAY REPAIR PARTS
59160	562	TODD COUNTY STANDARD	37803	10005762	INV	06/01/2015	144.00	newspaper ad for biddi
59161	4761	TRUCK PRO	37804	80002356	INV	06/01/2015	437.67	MAY REPAIRS
59162	2884	WESTERN KENTUCKY FILTER SERVICE,INC	37805	90002845	INV	06/01/2015	1,190.25	MAY FILTER SERVICE
59163	3274	COFFMAN HOME DECOR LLC	37806	90002826	INV	06/01/2015	1,796.50	APRIL AND MAY REPAIR P
59164	1975	LAURA VOTH	37807		INV	06/08/2015	92.66	TRAVEL REIMBURSEMENT
59165	1869	LESLEY FROGUE	37808		INV	06/08/2015	186.55	TRAVEL REIMBURSEMENT
59166	3637	SHELIA HOLDER	37809		INV	06/08/2015	151.70	TRAVEL REIMBURSEMENT
59167	3637	SHELIA HOLDER	37810		INV	06/08/2015	84.46	TRAVEL REIMBURSEMENT
59168	3637	SHELIA HOLDER	37811		INV	06/08/2015	185.32	TRAVEL REIMBURSEMENT
59169	1275	HAROLD M. JOHNS, ATTORNEY	37812	10005443	INV	06/01/2015	1,025.00	MAY 2015 LEGAL FEES
59170	520	SOUTHERN STATES-TODD SERVICE	37813	90002847	INV	06/01/2015	365.10	May athletic field
59171	225	HALEY HARDWARE	37814	90002842	INV	06/01/2015	1,298.09	MAY REPAIR PARTS
59172	5920	JASON LINDSEY	37815	22005111	INV	06/08/2015	500.00	CONSULTANT FEE, MILEAG
59173	28	ASCD	37816	40001679	INV	06/01/2015	1,703.00	REGISTRATION
59174	5493	SHANNON MARTIN	37817		INV	06/08/2015	24.60	TRAVEL REIMBURSEMENT
59175	4160	MATT PERRY	37818		INV	06/08/2015	44.28	TRAVEL REIMBURSEMENT
59176	5656	HOWARD GORRELL	37819		INV	06/08/2015	59.04	TRAVEL REIMBURSEMENT
59177	5424	RUDELL MORROW	37820		INV	06/08/2015	93.48	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59178	2412	CDW GOVERNMENT, INC.	37821	20001702	INV	06/01/2015	80.77	LEXMARK TONER CARTRIDG
59179	431	FOOD GIANT	37822	22005074	INV	06/08/2015	350.40	FOOD FOR SUMMER PROGRA
59180	3682	MyOfficeProducts.Com	37823	10005812	INV	06/01/2015	3,574.55	Office Supplies
59181	431	FOOD GIANT	37824	10005825	INV	06/01/2015	169.79	PROJ GRAD FOOD
59182	562	TODD COUNTY STANDARD	37825	10005817	INV	06/01/2015	48.00	CLASS OF 2015 AD
59184	373	MCCOY & MCCOY LABORATORIES INC	37827	90002662	INV	06/01/2015	170.00	3RD QUARTER EFFLUENT T
59185	5495	KNIGHT ELECTRIC, INC.	37828	51002036	INV	06/02/2015	838.00	equipment repair
59186	5548	CLARK BEVERAGE GROUP, INC	37829	51002038	INV	06/02/2015	1,025.00	ala carte drinks
59187	4021	PRAIRIE FARMS DAIRY, INC.	37830	51002039	INV	06/02/2015	9,455.77	milk and juice
59188	3338	GORDON FOOD SERVICE	37831	51002034	INV	06/02/2015	27,861.49	food and supplies
59189	431	FOOD GIANT	37832	51002037	INV	06/02/2015	178.40	food
59190	927	EARTH GRAINS BAKING COs., INC.	37833	51002033	INV	06/02/2015	358.55	bread
59191	123	CRS ONE SOURCE	37834	51002035	INV	06/02/2015	410.00	filter service
59192	5404	HAMPTON ELECTRIC	37835	51002032	INV	06/02/2015	2,267.53	combi work at MS
59193	140	HOBART CORP.	37836	51002041	INV	06/02/2015	1,910.94	repair work
59194	5839	CARTER DOUGLAS CO LLC	37837	22005021	INV	06/08/2015	2,450.00	SIDEWALK PROJECT
59195	1357	VALERIE GLASS	37838		INV	06/08/2015	24.60	TRAVEL REIMBURSEMENT
59196	1659	ORIENTAL TRADING COMPANY, INC.	37839	70001300	INV	06/01/2015	864.03	After school activity
59197	5927	LISA HALEY	37840	50002751	INV	06/01/2015	842.75	Graduation Chair Renta
59198	5738	BALFOUR	37841	10005809	INV	06/01/2015	1,776.71	170 DIPLOMAS & COVERS
					WARRANT TOTAL		137,314.63	

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