DATE: 06/30/2015 WARRANT: 063015 AMOUNT: $ 186,399.48

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 ____

____

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063015 06/30/2015 DUE DATE: 06/30/2015

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5389 ACT, INC.				00000 22005140	INV	06/30/2015	110101		37910	59267	
1	0001104	0610	110XC	COMM SERV	SUPPLIES		38.00				
				Invoice Net			38.00				
						CHECK TOTAL		38.00			
5389 ACT, INC.				00000 10005815	INV	06/30/2015	31681663, 31681662		37946	59306	
1	0951118	0646		HS INS	TESTS		10,115.00				
				Invoice Net			10,115.00				
						CHECK TOTAL		10,115.00			
5473 ALPHA MECHANICAL SERVI				00000 90002851	INV	06/11/2015	187295		37852	59209	
1	0001087	0431		BLDG OPER	NON TCH RP		.00				
2	0801087	0431		TCMBOM	NON TCH RP		2,164.59				
3	0951087	0431		TCCHBOM	NON TCH RP		1,601.69				
4	9551087	0431		HS ANNEX	NON TCH RP		1,601.69				
5	9701087	0431	0506	A/H BLDG M	NON TCH RP		552.00				
				Invoice Net			5,919.97				
						CHECK TOTAL		5,919.97			
5760 AMBER GANT				00000	INV	06/30/2015	37890		37890	59247	
1	0012118	0581	311A	REG INSTRN	TRAVEL		23.37				
				Invoice Net			23.37				
						CHECK TOTAL		23.37			
5434 BOWLES REFRIGERATION &				00000 51002010	INV	06/29/2015	31857		37937	59294	
1	0055101	0433		NTE SFS	EQUIP R&M		1,219.70				
				Invoice Net			1,219.70				
						CHECK TOTAL		1,219.70			
5919 BROOKE WHITE				00000	INV	06/30/2015	37891		37891	59248	
1	0952144	0580	348A	HS BUS OCC	TRAVEL		57.05				
				Invoice Net			57.05				
						CHECK TOTAL		57.05			
2975 BRUCE VOTH				00000	INV	06/30/2015	37921		37921	59278	
1	0012053	0580	140A	PD INSTR	TRAVEL		98.40				
				Invoice Net			98.40				
2975 BRUCE VOTH				00000	INV	06/30/2015	37922		37922	59279	
1	0051918	0580		DIST EXP	TRAVEL		49.20				
				Invoice Net			49.20				
						CHECK TOTAL		147.60			
5562 CARR RIGGS & INGRAM				00000 10005837	INV	06/30/2015	16010012		37858	59215	
1	0011075	0335		SUPERINTEN	PROF CONS		612.00				
				Invoice Net			612.00				
						CHECK TOTAL		612.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063015 06/30/2015 DUE DATE: 06/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4164 CARROLL P. MOSELEY			00000	INV	06/30/2015	37889		37889	59246	
	1 9011091 0580		TRAN DIR	TRAV INDST		10.00				
			Invoice Net			10.00				
4164 CARROLL P. MOSELEY			00000	INV	06/30/2015	37894		37894	59251	
	1 9011091 0580		TRAN DIR	TRAV INDST		126.69				
			Invoice Net			126.69				
4164 CARROLL P. MOSELEY			00000	INV	06/30/2015	37895		37895	59252	
	1 9011091 0580		TRAN DIR	TRAV INDST		351.37				
			Invoice Net			351.37				
						CHECK TOTAL	488.06			
3452 CENTRAL SCREEN PRINTIN			00000 70001292	INV	06/30/2015	81688		37859	59216	
	1 0952104 0610	128A	YTH SERV	SUPPLIES		279.59				
			Invoice Net			279.59				
						CHECK TOTAL	279.59			
123 CRS ONE SOURCE			00000 51002043	INV	06/29/2015	9116964		37939	59296	
	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			
4904 CONSOLIDATED PAPER GRO			00000 90002856	INV	06/11/2015	140938A		37853	59210	
	1 0001087 0610		BLDG OPER	SUPPLIES		5,144.71				
			Invoice Net			5,144.71				
						CHECK TOTAL	5,144.71			
3150 CYNTHIA DICKINSON			00000	INV	06/30/2015	37906		37906	59263	
	1 0952145 0580	348A	F&C SCI	TRAVEL		106.27				
	2 0952145 0338	348A	F&C SCI	REG FEES		135.00				
			Invoice Net			241.27				
						CHECK TOTAL	241.27			
5930 CYNTHIA MATTHEWS			00000	INV	06/30/2015	37919		37919	59276	
	1 0801918 0580		DIST.INST.	TRAVEL		90.20				
			Invoice Net			90.20				
						CHECK TOTAL	90.20			
1791 DANIEL'S GARAGE			00000 90002863	INV	06/11/2015	18004		37881	59238	
	1 0801087 0433		TCMBOM	EQUIP R&M		505.97				
	2 0951087 0433		TCCHBOM	EQUIP R&M		505.98				
			Invoice Net			1,011.95				
						CHECK TOTAL	1,011.95			
351 DEBBIE JOHNSON			00000	INV	06/30/2015	37925		37925	59282	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063015 06/30/2015 DUE DATE: 06/30/2015

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0955101	0580		TCCHS SFS	TRAVEL		33.33				
				Invoice Net			33.33				
						CHECK TOTAL		33.33			____________
2304 DORLENE WOODARD				00000	INV	06/30/2015	37908		37908	59265	
	1 0801077	0580	0080	MS PRINCIP	TRAVEL		43.46				
				Invoice Net			43.46				
						CHECK TOTAL		43.46			____________
182 ELKTON AUTO PARTS				00000 80002365	INV	06/11/2015	749574		37845	59202	
	1 9011096	0663		BUS MAINT	REP PARTS		82.16				
				Invoice Net			82.16				
						CHECK TOTAL		82.16			____________
431 FOOD GIANT				00000 80002366	INV	06/11/2015	140626		37847	59204	
	1 9011090	0630		TRAN STFDV	FOOD		53.76				
				Invoice Net			53.76				
431 FOOD GIANT				00000 22005113	INV	06/30/2015	37913		37913	59270	
	1 0802117	0617	5504	PRGM COOR	FD I NFS		66.97				
				Invoice Net			66.97				
						CHECK TOTAL		120.73			____________
5861 GABRIELA COLON				00000	INV	06/30/2015	37905		37905	59262	
	1 0002118	0581	311A	RG INST SR	TRAVEL		72.57				
				Invoice Net			72.57				
						CHECK TOTAL		72.57			____________
4272 GREEN RIVER EDUCATIONA				00000 33001427	INV	06/30/2015	8857		37912	59269	
	1 0002119	0338	337A	PSYCHOLGST	REG FEES		50.00				
				Invoice Net			50.00				
						CHECK TOTAL		50.00			____________
225 HALEY HARDWARE				00000 90002850	INV	06/11/2015	5274117		37874	59231	
	1 0001087	0434		BLDG OPER	BLDG REPR		1,058.76				
	2 0051087	0434		NTEBOM	BLDG REPR		2,543.53				
	3 0151087	0434		STEBOM	BLDG REPR		749.66				
	4 0801087	0434		TCMBOM	BLDG REPR		155.87				
	5 0951087	0434		TCCHBOM	BLDG REPR		398.88				
				Invoice Net			4,906.70				
						CHECK TOTAL		4,906.70			____________
958 HARCOURT OUTLINES				00000 22005138	INV	06/30/2015	807209		37940	59297	
	1 0051077	0697	0005	EL PRINCIP	OTH SUP MT		30.29				
	2 0052797	0892	3104M	PI	PARENT INV		18.94				
	3 0052797	0899	310AM	PI	MISC.		1,108.00				
				Invoice Net			1,157.23				
						CHECK TOTAL		1,157.23			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063015 06/30/2015 DUE DATE: 06/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1172 HARSHAW TRANE SERVICE		00000	90002834	INV	06/11/2015	PB6804		37879	59236	
	1 0801087 0431	TCMBOM		NON TCH RP		25,956.00				
		Invoice Net				25,956.00				
1172 HARSHAW TRANE SERVICE		00000	90002864	INV	06/11/2015	SALES00070971		37882	59239	
	1 0011087 0431	BLDG OP		NON TCH RP		1,986.00				
		Invoice Net				1,986.00				
						CHECK TOTAL	27,942.00			____________
5931 JACOB CARTER		00000		INV	06/30/2015	37932		37932	59289	
	1 0002118 0581 311A	RG INST SR		TRAVEL		171.38				
		Invoice Net				171.38				
						CHECK TOTAL	171.38			____________
5771 JAMES CURTIS BOLEY JR.		00000	90002857	INV	06/11/2015	843794		37855	59212	
	1 0801087 0434	TCMBOM		BLDG REPR		900.00				
	2 0951087 0434	TCCHBOM		BLDG REPR		250.00				
		Invoice Net				1,150.00				
						CHECK TOTAL	1,150.00			____________
2679 JOYCE CAMPBELL		00000		INV	06/30/2015	37892		37892	59249	
	1 0002104 0580 14EA	COMM SVC		TRAVEL		76.85				
		Invoice Net				76.85				
						CHECK TOTAL	76.85			____________
4500 JULIE GILLIAM		00000		INV	06/30/2015	37923		37923	59280	
	1 0952140 0580 348A	HS AGRICLT		TRAVEL		249.44				
		Invoice Net				249.44				
						CHECK TOTAL	249.44			____________
1750 KAGE		00000	22005137	INV	06/30/2015	37915		37915	59272	
	1 0002011 0338 130A	SR G&T		REG FEES		165.00				
		Invoice Net				165.00				
						CHECK TOTAL	165.00			____________
311 KENTUCKY SCHOOL BOARDS		00000	22005143	INV	06/30/2015	85596		37927	59284	
	1 0011119 0349 337X	PSYCHOL		PROF SVC		329.23				
		Invoice Net				329.23				
						CHECK TOTAL	329.23			____________
2481 KENTUCKY SCHOOL NUTRIT		00000	51002040	INV	06/29/2015	37938		37938	59295	
	1 0015101 0580	DO SFS		TRAVEL		120.00				
	2 0805101 0580	TCMS SFS		TRAVEL		100.00				
	3 0955101 0580	TCCHS SFS		TRAVEL		100.00				
		Invoice Net				320.00				
						CHECK TOTAL	320.00			____________
4625 KEYSTOPS LLC		00000	80002367	INV	06/11/2015	9142532		37844	59201	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063015 06/30/2015 DUE DATE: 06/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 9011096 0627		BUS MAINT	DIESEL		8,993.22				
	2 9011096 0626		BUS MAINT	GASOLINE		812.02				
			Invoice Net			9,805.24				
						CHECK TOTAL	9,805.24			____________
5495 KNIGHT ELECTRIC, INC.		00000	51002042	INV	06/29/2015	4862		37936	59293	
	1 0805101 0433		TCMS SFS	EQUIP R&M		815.00				
	2 0955101 0433		TCCHS SFS	EQUIP R&M		850.93				
			Invoice Net			1,665.93				
						CHECK TOTAL	1,665.93			____________
2403 LASER COPY TECHNOLOGIE		00000	50002680	INV	06/30/2015	24615		37861	59218	
	1 0951077 0444 0095		HS PRINCIP	COP RENT		40.00				
			Invoice Net			40.00				
2403 LASER COPY TECHNOLOGIE		00000	50002681	INV	06/30/2015	24667		37949	59309	
	1 0951077 0444 0095		HS PRINCIP	COP RENT		40.00				
			Invoice Net			40.00				
						CHECK TOTAL	80.00			____________
1975 LAURA VOTH		00000		INV	06/30/2015	37897		37897	59254	
	1 0002118 0582 311A		RG INST SR	TRAVEL		30.00				
			Invoice Net			30.00				
1975 LAURA VOTH		00000		INV	06/30/2015	37909		37909	59266	
	1 0002118 0582 311A		RG INST SR	TRAVEL		72.40				
			Invoice Net			72.40				
1975 LAURA VOTH		00000		INV	06/30/2015	37929		37929	59286	
	1 0002118 0582 311A		RG INST SR	TRAVEL		31.97				
			Invoice Net			31.97				
1975 LAURA VOTH		00000		INV	06/30/2015	37931		37931	59288	
	1 0002118 0581 311A		RG INST SR	TRAVEL		183.27				
			Invoice Net			183.27				
						CHECK TOTAL	317.64			____________
1250 LEXINGTON DOWNTOWN		00000	22005087	INV	06/30/2015	435992A		37928	59285	
	1 0952140 0580 348A		HS AGRICLT	TRAVEL		892.38				
			Invoice Net			892.38				
						CHECK TOTAL	892.38			____________
5932 LISA PORTER		00000		INV	06/30/2015	37933		37933	59290	
	1 0801918 0580		DIST.INST.	TRAVEL		170.46				
			Invoice Net			170.46				
						CHECK TOTAL	170.46			____________
3632 LISA SHEMWELL		00000		INV	06/30/2015	37926		37926	59283	
	1 0805101 0580		TCMS SFS	TRAVEL		37.47				
			Invoice Net			37.47				
						CHECK TOTAL	37.47			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063015 06/30/2015 DUE DATE: 06/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4760 Loreda Reinhart			00000	INV	06/30/2015	37887		37887	59244	
	1 9011090 0580		TRAN STFDV	TRAV	INDST	10.00				
			Invoice Net			10.00				
				CHECK TOTAL			10.00			____________
2238 MAKKA WHEELER			00000	INV	06/30/2015	37896		37896	59253	
	1 0011075 0580		SUPERINTEN	TRAV	INDST	39.31				
			Invoice Net			39.31				
				CHECK TOTAL			39.31			____________
5876 MARLA GILLESPIE			00000	INV	06/30/2015	37898		37898	59255	
	1 0802117 0580	5504	PRGM COOR	TRAVEL		16.40				
			Invoice Net			16.40				
5876 MARLA GILLESPIE			00000	INV	06/30/2015	37899		37899	59256	
	1 0802117 0580	5504	PRGM COOR	TRAVEL		32.80				
			Invoice Net			32.80				
5876 MARLA GILLESPIE			00000	INV	06/30/2015	37900		37900	59257	
	1 0802117 0580	5504	PRGM COOR	TRAVEL		199.90				
			Invoice Net			199.90				
				CHECK TOTAL			249.10			____________
5934 MARTHA REASONER			00000	INV	06/30/2015	37950		37950	59310	
	1 0952053 0580	140A	PD INSTR	TRAVEL		49.20				
			Invoice Net			49.20				
				CHECK TOTAL			49.20			____________
373 MCCOY & MCCOY LABORATO			00000 90002663	INV	06/11/2015	1274285		37854	59211	
	1 0001087 0349		BLDG OPER	PROF	SVC	235.00				
			Invoice Net			235.00				
				CHECK TOTAL			235.00			____________
374 MCGEE PEST CONTROL, IN			00000 90002862	INV	06/11/2015	916431		37883	59240	
	1 0011087 0425		BLDG OP	PEST	CNTRL	40.00				
	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 9201134 0425		MAINT SHOP	PEST	CNTRL	44.00				
	7 9701087 0425	0506	A/H BLDG M	PEST	CNTRL	18.00				
			Invoice Net			466.00				
				CHECK TOTAL			466.00			____________
4476 MELISSA WEATHERS			00000	INV	06/30/2015	37924		37924	59281	
	1 0015101 0580		DO SFS	TRAVEL		214.95				
			Invoice Net			214.95				
				CHECK TOTAL			214.95			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063015 06/30/2015 DUE DATE: 06/30/2015

VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5673 MICHAEL OYLER				00000		INV	06/30/2015	37884		37884	59241	
1	9011090	0580		TRAN STFDV		TRAV INDST		10.00				
				Invoice Net				10.00				
							CHECK TOTAL		10.00			________
1972 MICHAEL TAYLOR				00000	10005836	INV	06/30/2015	37862		37862	59219	
1	0011075	0733		SUPERINTEN		F&F		250.00				
				Invoice Net				250.00				
							CHECK TOTAL		250.00			________
5912 MONICA SEARS				00000		INV	06/30/2015	37901		37901	59258	
1	0802117	0580	5504	PRGM COOR		TRAVEL		28.16				
				Invoice Net				28.16				
							CHECK TOTAL		28.16			________
1659 ORIENTAL TRADING COMPA				00000	22005114	INV	06/30/2015	671500538-01		37914	59271	
1	0802117	0675	5504	PRGM COOR		COMMUNITY		145.92				
				Invoice Net				145.92				
							CHECK TOTAL		145.92			________
4247 PAM FIELDS				00000		INV	06/30/2015	37886		37886	59243	
1	9011090	0580		TRAN STFDV		TRAV INDST		10.00				
				Invoice Net				10.00				
							CHECK TOTAL		10.00			________
425 PENNYRILE RURAL ELEC				00000	10005491	INV	06/30/2015	37948		37948	59308	
1	0011087	0622		BLDG OP		ELECTRIC		.00				
2	9201134	0622		MAINT SHOP		ELECTRIC		118.54				
3	0011087	0622		BLDG OP		ELECTRIC		1,755.25				
4	9701087	0622	0506	A/H BLDG M		ELECTRIC		565.52				
5	0051087	0622		NTEBOM		ELECTRIC		8,396.70				
6	0151087	0622		STEBOM		ELECTRIC		7,803.15				
7	0801087	0622		TCMBOM		ELECTRIC		7,240.84				
8	0951087	0622		TCCHBOM		ELECTRIC		12,469.08				
9	9011096	0622		BUS MAINT		ELECTRIC		317.94				
10	0001087	0622		BLDG OPER		ELECTRIC		20.41				
				Invoice Net				38,687.43				
							CHECK TOTAL		38,687.43			________
5421 PIZZA PLACE				00000	10005841	INV	06/30/2015	2601-12		37942	59299	
1	0011075	0630		SUPERINTEN		FOOD		20.14				
				Invoice Net				20.14				
							CHECK TOTAL		20.14			________
5618 RICOH, USA INC				00000	10005541	INV	06/30/2015	94822937		37863	59220	
1	0011075	0444		SUPERINTEN		COP RENT		860.28				
2	0051077	0444	0005	EL PRINCIP		COP RENT		863.91				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	3 0151077 0444 0015	ELEMPRINC		COP RENT		983.88				
	4 0801077 0444 0080	MS PRINCIP		COP RENT		826.08				
	5 0951077 0444 0095	HS PRINCIP		COP RENT		611.59				
	6 9701118 0444 0506	A H REG IN		COP RENT		124.31				
	7 0802117 0444 5504	PRGM COOR		COP RENT		30.92				
		Invoice Net				4,300.97				
						CHECK TOTAL	4,300.97			________
4271 RIDDELL ALL AMERICAN		00000	10005791	INV	06/30/2015	97757934		37857	59214	
	1 0951925 0731	DIST. ATH.		MACHINERY		2,277.23				
		Invoice Net				2,277.23				
						CHECK TOTAL	2,277.23			________
3815 ROBERT BROWN		00000		INV	06/30/2015	37885		37885	59242	
	1 9011090 0580	TRAN STFDV		TRAV INDST		10.00				
		Invoice Net				10.00				
						CHECK TOTAL	10.00			________
5785 ROBERT LIGHTNING		00000		INV	06/30/2015	37935		37935	59292	
	1 0802053 0580 140A	PD INSTR		TRAVEL		111.52				
		Invoice Net				111.52				
						CHECK TOTAL	111.52			________
4498 SANDY MCCOLPIN		00000		INV	06/30/2015	37888		37888	59245	
	1 9011090 0580	TRAN STFDV		TRAV INDST		10.00				
		Invoice Net				10.00				
4498 SANDY MCCOLPIN		00000		INV	06/30/2015	37893		37893	59250	
	1 9011090 0580	TRAN STFDV		TRAV INDST		4.92				
		Invoice Net				4.92				
						CHECK TOTAL	14.92			________
2240 SANDY POWER		00000		INV	06/30/2015	37920		37920	59277	
	1 0801077 0580 0080	MS PRINCIP		TRAVEL		186.50				
		Invoice Net				186.50				
						CHECK TOTAL	186.50			________
1186 SCHOOL SPECIALTY, INC.		00000	22005101	INV	06/30/2015	308102198297		37916	59273	
	1 0052001 0610 135A	PS INSTR		SUPPLIES		328.20				
		Invoice Net				328.20				
1186 SCHOOL SPECIALTY, INC.		00000	22005105	INV	06/30/2015	308102186855		37941	59298	
	1 0002104 0610 14EA	COMM SVC		SUPPLIES		1,072.72				
		Invoice Net				1,072.72				
						CHECK TOTAL	1,400.92			________
5777 SHAWANDA ANDREWS		00000		INV	06/30/2015	37934		37934	59291	
	1 0802053 0580 140A	PD INSTR		TRAVEL		210.92				
		Invoice Net				210.92				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063015 06/30/2015 DUE DATE: 06/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	210.92			
5928 SOUTHERN OHIO BUS SEAT			00000 80002369	INV	06/11/2015	14		37846	59203	
	1 9011096 0663		BUS MAINT	REP PARTS		6,885.64				
			Invoice Net			6,885.64				
						CHECK TOTAL	6,885.64			
520 SOUTHERN STATES-TODD S			00000 90002859	INV	06/11/2015	71143		37856	59213	
	1 0951087 0424		TCCHBOM	CONTR GRND		190.56				
			Invoice Net			190.56				
						CHECK TOTAL	190.56			
5440 SUNBELT RENTALS, INC			00000 90002858	INV	06/11/2015	52783517-001		37875	59232	
	1 0051087 0434		NTEBOM	BLDG REPR		865.50				
			Invoice Net			865.50				
						CHECK TOTAL	865.50			
3194 THERMAL EQUIPMENT SALE			00000 90002808	INV	06/11/2015	6676		37877	59234	
	1 0001087 0433		BLDG OPER	EQUIP R&M		.00				
	2 0151087 0433		STEBOM	EQUIP R&M		842.40				
	3 9701087 0433	0506	A/H BLDG M	EQUIP R&M		533.00				
			Invoice Net			1,375.40				
						CHECK TOTAL	1,375.40			
4367 TIGER DIRECT, INC.			00000 15104	INV	06/30/2015	120204090112		37918	59275	
	1 0011100 0432		ADMIN TECH	TECH REPS		3,650.71				
			Invoice Net			3,650.71				
						CHECK TOTAL	3,650.71			
1394 TODD COUNTY SHERIFF'S			00000 10005834	INV	06/30/2015	37860		37860	59217	
	1 0011074 0311		TAX COLL	TAX FEES		74.00				
			Invoice Net			74.00				
						CHECK TOTAL	74.00			
562 TODD COUNTY STANDARD			00000 10005840	INV	06/30/2015	37943		37943	59300	
	1 0011075 0542		SUPERINTEN	NEWSP ADV		252.00				
	2 0011099 0542		PERSONNEL	NEWSP ADV		468.00				
			Invoice Net			720.00				
						CHECK TOTAL	720.00			
590 TODD COUNTY WATER DIST			00000 10005467	INV	06/30/2015	37947		37947	59307	
	1 0011087 0411		BLDG OP	WATER		.00				
	2 0051087 0411		NTEBOM	WATER		555.94				
	3 0151087 0411		STEBOM	WATER		627.49				
			Invoice Net			1,183.43				
						CHECK TOTAL	1,183.43			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063015 06/30/2015 DUE DATE: 06/30/2015

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4168 TRANE			00000	90002835	INV	06/11/2015	34969566		37878	59235	
	1 0801087 0431		TCMBOM		NON TCH RP		43,033.00				
			Invoice Net				43,033.00				
							CHECK TOTAL	43,033.00			____________
4540 UNIFIRST CORPORATION			00000	90002840	INV	06/11/2015	2210163760		37842	59199	
	1 0001087 0610		BLDG OPER		SUPPLIES		542.50				
			Invoice Net				542.50				
							CHECK TOTAL	542.50			____________
3854 WASTE INDUSTRIES			00000	90002839	INV	06/11/2015	0026042958		37843	59200	
	1 0011087 0421		BLDG OP		GARBAGE		102.10				
	2 0051087 0421		NTEBOM		GARBAGE		242.20				
	3 0151087 0421		STEBOM		GARBAGE		296.16				
	4 0801087 0421		TCMBOM		GARBAGE		363.30				
	5 0951087 0421		TCCHBOM		GARBAGE		565.34				
	6 9201134 0421		MAINT SHOP		GARBAGE		51.05				
			Invoice Net				1,620.15				
							CHECK TOTAL	1,620.15			____________
5632 WAYNE BENNINGFIELD			00000		INV	06/30/2015	37902		37902	59259	
	1 0011075 0580		SUPERINTEN		TRAV INDST		209.74				
			Invoice Net				209.74				
5632 WAYNE BENNINGFIELD			00000		INV	06/30/2015	37907		37907	59264	
	1 0011075 0580		SUPERINTEN		TRAV INDST		102.50				
			Invoice Net				102.50				
							CHECK TOTAL	312.24			____________
2884 WESTERN KENTUCKY FILTE			00000	90002865	INV	06/11/2015	14884		37880	59237	
	1 0011087 0434		BLDG OP		BLDG REPR		15.75				
	2 0051087 0434		NTEBOM		BLDG REPR		243.00				
	3 0151087 0434		STEBOM		BLDG REPR		240.75				
	4 0801087 0434		TCMBOM		BLDG REPR		227.25				
	5 0951087 0434		TCCHBOM		BLDG REPR		443.25				
	6 9701087 0434	0506	A/H BLDG M		BLDG REPR		20.25				
			Invoice Net				1,190.25				
							CHECK TOTAL	1,190.25			____________
5757 YADEL GONZALEZ			00000		INV	06/30/2015	37903		37903	59260	
	1 0002118 0582	311A	RG INST SR		TRAVEL		41.00				
			Invoice Net				41.00				
5757 YADEL GONZALEZ			00000		INV	06/30/2015	37904		37904	59261	
	1 0002118 0581	311A	RG INST SR		TRAVEL		140.22				
			Invoice Net				140.22				
5757 YADEL GONZALEZ			00000		INV	06/30/2015	37930		37930	59287	
	1 0002118 0581	311A	RG INST SR		TRAVEL		9.02				
			Invoice Net				9.02				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063015 06/30/2015 DUE DATE: 06/30/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	190.24			
90 INVOICES			WARRANT TOTAL			186,399.48	186,399.48			
			CASH ACCOUNT BALANCE				3,833,147.40			

WARRANT: 063015 06/30/2015 DUE DATE: 06/30/2015

FUND	ORG	ACCOUNT				AMOUNT	AVLB BUDGET
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0349	-	OTHER PROFESSIONAL SER	235.00	255.00
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0431	-	NON-TECH-RELATED REPRS	.00	-553.00
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	.00	14,816.52
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	1,058.76	25,237.55
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0610	-	GENERAL SUPPLIES	5,687.21	-2,299.17
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0622	-	ELECTRICITY	20.41	25.48
1	0001104	COMMUNITY SERVICES 1	-000-3309-851-00-0610	-110XC	GENERAL SUPPLIES	38.00	-1,086.31
1	0011074	TAX ASSESSMENT & COLLE 1	-001-2315-470-00-0311	-	TAX COLLECTION FEES	74.00	2,274.33
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0335	-	OTHER PROFESSIONAL CON	612.00	-12.00
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0444	-	COPIER RENTAL	860.28	2,377.14
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0542	-	NEWSPAPER ADVERTISING	252.00	1,752.95
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0580	-	TRAVEL	351.55	581.37
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0630	-	FOOD	20.14	-530.29
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0733	-	FURNITURE & FIXTURES	250.00	1,700.41
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0411	-	WATER/SEWAGE	.00	-2,350.54
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0421	-	SANITATION SERVICE	102.10	-1,036.03
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0425	-	PEST CONTROL SERVICES	40.00	260.00
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0431	-	NON-TECH-RELATED REPRS	1,986.00	-8,267.59
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0434	-	BUILDING REPAIRS & MAI	15.75	-1,746.61
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0622	-	ELECTRICITY	1,755.25	-14,791.07
1	0011099	PERSONNEL SERVICES GF 1	-001-2570-470-00-0542	-	NEWSPAPER ADVERTISING	468.00	1,436.00
1	0011100	ADMINISTRATIVE TECH SE 1	-001-2580-470-00-0432	-	TECH-RELATED REPS & MA	3,650.71	-2,650.71
1	0011119	PSYCHOLOGIST/PSYCHOMET 1	-001-2143-200-00-0349	-337X	OTHER PROFESSIONAL SER	329.23	1,210.30
1	0051077	ELEM PRINCIPALS' OFFIC 1	-005-2410-470-10-0444	-0005	COPIER RENTAL	863.91	1,921.60
1	0051077	ELEM PRINCIPALS' OFFIC 1	-005-2410-470-10-0697	-0005	OTHER SUPPLIES & MATER	30.29	356.02
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0411	-	WATER/SEWAGE	555.94	616.23
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0421	-	SANITATION SERVICE	242.20	262.67
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0425	-	PEST CONTROL SERVICES	78.00	19.00
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0434	-	BUILDING REPAIRS & MAI	3,652.03	-1,660.00
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0622	-	ELECTRICITY	8,396.70	9,821.12
1	0051918	ELEM REG INST DISTRICT 1	-005-1900-149-10-0580	-	TRAVEL	49.20	127.28
1	0151077	ELEM PRINCIPAL'S OFFIC 1	-015-2410-470-10-0444	-0015	COPIER RENTAL	983.88	2,068.95
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0411	-	WATER/SEWAGE	627.49	-29.42
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0421	-	SANITATION SERVICE	296.16	163.33
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0425	-	PEST CONTROL SERVICES	78.00	109.00
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	842.40	27,821.38
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0434	-	BUILDING REPAIRS & MAI	990.41	12,579.26
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0622	-	ELECTRICITY	7,803.15	14,746.50
1	0801077	MS PRINCIPALS' OFFICE 1	-080-2410-470-20-0444	-0080	COPIER RENTAL	826.08	3,905.66
1	0801077	MS PRINCIPALS' OFFICE 1	-080-2410-470-20-0580	-0080	TRAVEL	229.96	205.63
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0421	-	SANITATION SERVICE	363.30	286.34
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0425	-	PEST CONTROL SERVICES	75.00	400.00
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0431	-	NON-TECH-RELATED REPRS	71,153.59	-60,802.77
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0433	-	EQUIPMENT REPAIR & MAI	505.97	25,755.82
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	1,283.12	18,261.62
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0622	-	ELECTRICITY	7,240.84	20,997.62
1	0801918	DISTRICT EXP. REG INST 1	-080-1900-149-20-0580	-	TRAVEL	260.66	-740.36
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0444	-0095	COPIER RENTAL	691.59	2,788.38
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0421	-	SANITATION SERVICE	565.34	449.21

WARRANT: 063015 06/30/2015 DUE DATE: 06/30/2015

FUND	ORG		ACCOUNT				AMOUNT	AVLB BUDGET
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0424	-	CONTRACT GROUNDS SERVI	190.56	-1,131.26
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0425	-	PEST CONTROL SERVICES	133.00	404.00
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0431	-	NON-TECH-RELATED REPRS	1,601.69	7,609.54
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0433	-	EQUIPMENT REPAIR & MAI	505.98	14,346.86
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	1,092.13	-13,957.47
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0622	-	ELECTRICITY	12,469.08	535.02
1	0951118	HS REG INSTR GF	1	-095-1100-100-30-0646	-	TESTS	10,115.00	-8,230.00
1	0951925	DISTRICT EXP. ATHLETIC	1	-095-1900-998-00-0731	-	MACHINERY	2,277.23	-2,270.54
1	9011090	STAFF DEVELOPMENT-TRAN	1	-901-2750-470-00-0580	-	TRAVEL	54.92	-1,110.83
1	9011090	STAFF DEVELOPMENT-TRAN	1	-901-2750-470-00-0630	-	FOOD	53.76	854.43
1	9011091	TRANSPORTATION DIRECTO	1	-901-2710-100-00-0580	-	TRAVEL	488.06	1,519.43
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0622	-	ELECTRICITY	317.94	-213.66
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0626	-	GASOLINE	812.02	308.49
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0627	-	DIESEL FUEL	8,993.22	95,232.06
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0663	-	REPAIR PARTS	6,967.80	-8,336.61
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2680-470-00-0421	-	SANITATION SERVICE	51.05	38.45
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2680-470-00-0425	-	PEST CONTROL SERVICES	44.00	130.00
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2680-470-00-0622	-	ELECTRICITY	118.54	308.97
1	9551087	TCCHS ANNEX	1	-955-2610-470-00-0431	-	NON-TECH-RELATED REPRS	1,601.69	2,130.62
1	9701087	ACADEMY HORZN BUILDING	1	-970-2610-470-00-0425	-0506	PEST CONTROL SERVICES	18.00	-42.00
1	9701087	ACADEMY HORZN BUILDING	1	-970-2610-470-00-0431	-0506	NON-TECH-RELATED REPRS	552.00	-3,663.90
1	9701087	ACADEMY HORZN BUILDING	1	-970-2610-470-00-0433	-0506	EQUIPMENT REPAIR & MAI	533.00	2,017.00
1	9701087	ACADEMY HORZN BUILDING	1	-970-2610-470-00-0434	-0506	BUILDING REPAIRS & MAI	20.25	2,225.65
1	9701087	ACADEMY HORZN BUILDING	1	-970-2610-470-00-0622	-0506	ELECTRICITY	565.52	2,088.03
1	9701118	ACAD HRZN REG INSTRUCT	1	-970-1100-100-30-0444	-0506	COPIER RENTAL	124.31	420.93
						FUND TOTAL	176,192.35	

CASH ACCOUNT 10 6101 BALANCE 3,833,147.40

FUND	ORG		ACCOUNT				AMOUNT	AVLB BUDGET
2	0002011	SPEC. REV. GIFTED AND	2	-000-1100-270-00-0338	-130A	REGISTRATION FEES	165.00	-78.00
2	0002104	COMMUNITY SERVICES	2	-000-3309-851-00-0580	-14EA	TRAVEL	76.85	30.45
2	0002104	COMMUNITY SERVICES	2	-000-3309-851-00-0610	-14EA	GENERAL SUPPLIES	1,072.72	72.38
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-100-00-0581	-311A	IN DISTRICT TRAVEL	576.46	3.29
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-100-00-0582	-311A	OUT OF DISTRICT TRAVEL	175.37	191.46
2	0002119	PSYCHOLOGIST/PSYCHOMET	2	-000-2143-200-00-0338	-337A	REGISTRATION FEES	50.00	63.00
2	0012053	PROFESSIONAL DEV. INST	2	-001-2213-470-00-0580	-140A	TRAVEL	98.40	537.72
2	0012118	REGULAR INSTRUCTION	2	-001-1100-100-00-0581	-311A	IN DISTRICT TRAVEL	23.37	1,408.08
2	0052001	PRESCH REG INSTR SRF	2	-005-1100-100-11-0610	-135A	GENERAL SUPPLIES	328.20	-1,486.84
2	0052797	Title I--Parent Involv	2	-005-2191-470-10-0892	-3104M	PARENT INVOLVEMENT MTG	18.94	.00
2	0052797	Title I--Parent Involv	2	-005-2191-470-10-0899	-310AM	OTHER MISCELLANEOUS EX	1,108.00	.00
2	0802053	PROFESSIONAL DEV INSTR	2	-080-2213-470-20-0580	-140A	TRAVEL	322.44	-813.24
2	0802117	PROGRAM COORDINATOR	2	-080-2211-295-20-0444	-5504	COPIER RENTAL	30.92	-397.55
2	0802117	PROGRAM COORDINATOR	2	-080-2211-295-20-0580	-5504	TRAVEL	277.26	2,287.26
2	0802117	PROGRAM COORDINATOR	2	-080-2211-295-20-0617	-5504	FOOD INSTR NON FOOD SE	66.97	845.18
2	0802117	PROGRAM COORDINATOR	2	-080-2211-295-20-0675	-5504	ORGANIZATION SUPPLIES	145.92	3,156.02
2	0952053	PROFESSIONAL DEV INSTR	2	-095-2213-470-30-0580	-140A	TRAVEL	49.20	1,061.26
2	0952104	YOUTH SERVICE CENTER	2	-095-3309-851-00-0610	-128A	GENERAL SUPPLIES	279.59	-391.13
2	0952140	HIGH SCH VOC AGRICULTU	2	-095-1900-310-30-0580	-348A	TRAVEL	1,141.82	-1,757.26

WARRANT: 063015 06/30/2015 **DUE DATE: 06/30/2015**

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0952144	HIGH SCH BUS/OFFICE OC	2 -095-1100-360-30-0580	-348A	TRAVEL	57.05	263.56
2	0952145	FAMILY & CONSUMER SCIE	2 -095-1900-343-30-0338	-348A	REGISTRATION FEES	135.00	18.00
2	0952145	FAMILY & CONSUMER SCIE	2 -095-1900-343-30-0580	-348A	TRAVEL	106.27	-14.92
					FUND TOTAL	6,305.75	
CASH ACCOUNT 10 6101		BALANCE 3,833,147.40					
51	0015101	DISTRICT OFFICE SFS	51 -001-3100-470-00-0580	-	TRAVEL	334.95	-310.61
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	1,294.70	-3,565.70
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	75.00	-1,252.16
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	945.00	-12,176.31
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0580	-	TRAVEL	137.47	112.53
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	980.93	-3,017.41
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0580	-	TRAVEL	133.33	-143.33
					FUND TOTAL	3,901.38	
CASH ACCOUNT 10 6101		BALANCE 3,833,147.40					

WARRANT SUMMARY TOTAL	186,399.48
GRAND TOTAL	186,399.48

WARRANT: 063015 06/30/2015 DUE DATE: 06/30/2015

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59199	4540	UNIFIRST CORPORATION	37842	90002840	INV	06/11/2015	542.50	MAY CUSTODIAL SUPPLIES
59200	3854	WASTE INDUSTRIES	37843	90002839	INV	06/11/2015	1,620.15	MAY WASTE MANAGEMENT
59201	4625	KEYSTOPS LLC	37844	80002367	INV	06/11/2015	9,805.24	JUNE FUEL
59202	182	ELKTON AUTO PARTS	37845	80002365	INV	06/11/2015	82.16	JUNE REPAIR PARTS
59203	5928	SOUTHERN OHIO BUS SEATING INC	37846	80002369	INV	06/11/2015	6,885.64	JUNE BUS SEAT COVERS
59204	431	FOOD GIANT	37847	80002366	INV	06/11/2015	53.76	JUNE FOOD FOR INMATES
59209	5473	ALPHA MECHANICAL SERVICE, INC	37852	90002851	INV	06/11/2015	5,919.97	JUNE REPAIRS
59210	4904	CONSOLIDATED PAPER GROUP, INC	37853	90002856	INV	06/11/2015	5,144.71	JUNE SUPPLIES
59211	373	MCCOY & MCCOY LABORATORIES INC	37854	90002663	INV	06/11/2015	235.00	4TH QUARTER EFFLUENT T
59212	5771	JAMES CURTIS BOLEY JR.	37855	90002857	INV	06/11/2015	1,150.00	JUNE TRIM TREES
59213	520	SOUTHERN STATES-TODD SERVICE	37856	90002859	INV	06/11/2015	190.56	HS ATHLETIC FIELD CHEM
59214	4271	RIDDELL ALL AMERICAN	37857	10005791	INV	06/30/2015	2,277.23	HELMET RECONDITIONING
59215	5562	CARR RIGGS & INGRAM	37858	10005837	INV	06/30/2015	612.00	WORK ON TCSD FOUNDATIO
59216	3452	CENTRAL SCREEN PRINTING	37859	70001292	INV	06/30/2015	279.59	SHIRTS FOR SAFARI CAMP
59217	1394	TODD COUNTY SHERIFF'S OFFICE	37860	10005834	INV	06/30/2015	74.00	REFUND DUE 2013 PROPER
59218	2403	LASER COPY TECHNOLOGIES	37861	50002680	INV	06/30/2015	40.00	April/May Fax Maintena
59219	1972	MICHAEL TAYLOR	37862	10005836	INV	06/30/2015	250.00	DESK FOR FRONT OFFICE
59220	5618	RICOH, USA INC	37863	10005541	INV	06/30/2015	4,300.97	JUNE 2015 COPIER LEASE
59231	225	HALEY HARDWARE	37874	90002850	INV	06/11/2015	4,906.70	JUNE REPAIR PARTS
59232	5440	SUNBELT RENTALS, INC	37875	90002858	INV	06/11/2015	865.50	JUNE RENTAL FOR NT GYM
59234	3194	THERMAL EQUIPMENT SALES, INC.	37877	90002808	INV	06/11/2015	1,375.40	APRIL and MAY REPAIRS
59235	4168	TRANE	37878	90002835	INV	06/11/2015	43,033.00	AIR COOLED CHILLER FOR
59236	1172	HARSHAW TRANE SERVICE	37879	90002834	INV	06/11/2015	25,956.00	INSTALLATION ON MS CHI
59237	2884	WESTERN KENTUCKY FILTER SERVICE,INC	37880	90002865	INV	06/11/2015	1,190.25	JUNE FILTER SERVICE
59238	1791	DANIEL'S GARAGE	37881	90002863	INV	06/11/2015	1,011.95	MOWER REPAIRS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59239	1172	HARSHAW TRANE SERVICE	37882	90002864	INV	06/11/2015	1,986.00	TRACER UPGRADE PROPOSA
59240	374	MCGEE PEST CONTROL, INC.	37883	90002862	INV	06/11/2015	466.00	JUNE PEST CONTROL
59241	5673	MICHAEL OYLER	37884		INV	06/30/2015	10.00	Travel Reimbursement
59242	3815	ROBERT BROWN	37885		INV	06/30/2015	10.00	TRAVEL REIMBURSEMENT
59243	4247	PAM FIELDS	37886		INV	06/30/2015	10.00	TRAVEL REIMBURSEMENT
59244	4760	Loreda Reinhart	37887		INV	06/30/2015	10.00	TRAVEL REIMBURSEMENT
59245	4498	SANDY MCCOLPIN	37888		INV	06/30/2015	10.00	TRAVEL REIMBURSEMENT
59246	4164	CARROLL P. MOSELEY	37889		INV	06/30/2015	10.00	TRAVEL REIMBURSEMENT
59247	5760	AMBER GANT	37890		INV	06/30/2015	23.37	TRAVEL REIMBURSEMENT
59248	5919	BROOKE WHITE	37891		INV	06/30/2015	57.05	TRAVEL REIMBURSEMENT
59249	2679	JOYCE CAMPBELL	37892		INV	06/30/2015	76.85	TRAVEL REIMBURSEMENT
59250	4498	SANDY MCCOLPIN	37893		INV	06/30/2015	4.92	TRAVEL REIMBURSEMENT
59251	4164	CARROLL P. MOSELEY	37894		INV	06/30/2015	126.69	TRAVEL REIMBURSEMENT
59252	4164	CARROLL P. MOSELEY	37895		INV	06/30/2015	351.37	TRAVEL REIMBURSEMENT
59253	2238	MAKKA WHEELER	37896		INV	06/30/2015	39.31	TRAVEL REIMBURSEMENT
59254	1975	LAURA VOTH	37897		INV	06/30/2015	30.00	TRAVEL REIMBURSEMENT
59255	5876	MARLA GILLESPIE	37898		INV	06/30/2015	16.40	TRAVEL REIMBURSEMENT
59256	5876	MARLA GILLESPIE	37899		INV	06/30/2015	32.80	TRAVEL REIMBURSEMENT
59257	5876	MARLA GILLESPIE	37900		INV	06/30/2015	199.90	TRAVEL REIMBURSEMENT
59258	5912	MONICA SEARS	37901		INV	06/30/2015	28.16	TRAVEL REIMBURSEMENT
59259	5632	WAYNE BENNINGFIELD	37902		INV	06/30/2015	209.74	TRAVEL REIMBURSEMENT
59260	5757	YADEL GONZALEZ	37903		INV	06/30/2015	41.00	TRAVEL REIMBURSEMENT
59261	5757	YADEL GONZALEZ	37904		INV	06/30/2015	140.22	TRAVEL REIMBURSEMENT
59262	5861	GABRIELA COLON	37905		INV	06/30/2015	72.57	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59263	3150	CYNTHIA DICKINSON	37906		INV	06/30/2015	241.27	TRAVEL REIMBURSEMENT
59264	5632	WAYNE BENNINGFIELD	37907		INV	06/30/2015	102.50	TRAVEL REIMBURSEMENT
59265	2304	DORLENE WOODARD	37908		INV	06/30/2015	43.46	TRAVEL REIMBURSEMENT
59266	1975	LAURA VOTH	37909		INV	06/30/2015	72.40	TRAVEL REIMBURSEMENT
59267	5389	ACT, INC.	37910	22005140	INV	06/30/2015	38.00	ACT FEE
59269	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	37912	33001427	INV	06/30/2015	50.00	REGISTRATION
59270	431	FOOD GIANT	37913	22005113	INV	06/30/2015	66.97	CAMP SUPPLIES
59271	1659	ORIENTAL TRADING COMPANY, INC.	37914	22005114	INV	06/30/2015	145.92	CAMP SUPPLIES
59272	1750	KAGE	37915	22005137	INV	06/30/2015	165.00	REGISTRATION
59273	1186	SCHOOL SPECIALTY, INC.	37916	22005101	INV	06/30/2015	328.20	SUPPLIES
59275	4367	TIGER DIRECT, INC.	37918	15104	INV	06/30/2015	3,650.71	SUPPLIES
59276	5930	CYNTHIA MATTHEWS	37919		INV	06/30/2015	90.20	TRAVEL REIMBURSEMENT
59277	2240	SANDY POWER	37920		INV	06/30/2015	186.50	TRAVEL REIMBURSEMENT
59278	2975	BRUCE VOTH	37921		INV	06/30/2015	98.40	TRAVEL REIMBURSEMENT
59279	2975	BRUCE VOTH	37922		INV	06/30/2015	49.20	TRAVEL REIMBURSEMENT
59280	4500	JULIE GILLIAM	37923		INV	06/30/2015	249.44	TRAVEL REIMBURSEMENT
59281	4476	MELISSA WEATHERS	37924		INV	06/30/2015	214.95	TRAVEL REIMBURSEMENT
59282	351	DEBBIE JOHNSON	37925		INV	06/30/2015	33.33	TRAVEL REIMBURSEMENT
59283	3632	LISA SHEMWELL	37926		INV	06/30/2015	37.47	TRAVEL REIMBURSEMENT
59284	311	KENTUCKY SCHOOL BOARDS ASSOC	37927	22005143	INV	06/30/2015	329.23	MEDICAID BILLING
59285	1250	LEXINGTON DOWNTOWN	37928	22005087	INV	06/30/2015	892.38	RESERVATIONS
59286	1975	LAURA VOTH	37929		INV	06/30/2015	31.97	TRAVEL REIMBURSEMENT
59287	5757	YADEL GONZALEZ	37930		INV	06/30/2015	9.02	TRAVEL REIMBURSEMENT
59288	1975	LAURA VOTH	37931		INV	06/30/2015	183.27	TRAVEL REIMBURSEMENT
59289	5931	JACOB CARTER	37932		INV	06/30/2015	171.38	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
59290	5932	LISA PORTER	37933		INV	06/30/2015	170.46	TRAVEL REIMBURSEMENT
59291	5777	SHAWANDA ANDREWS	37934		INV	06/30/2015	210.92	TRAVEL REIMBURSEMENT
59292	5785	ROBERT LIGHTNING	37935		INV	06/30/2015	111.52	Travel Reimbursement
59293	5495	KNIGHT ELECTRIC, INC.	37936	51002042	INV	06/29/2015	1,665.93	work on ms freezer
59294	5434	BOWLES REFRIGERATION & ELECTRIC	37937	51002010	INV	06/29/2015	1,219.70	work on pass thru NT
59295	2481	KENTUCKY SCHOOL NUTRITION ASSN.	37938	51002040	INV	06/29/2015	320.00	registration
59296	123	CRS ONE SOURCE	37939	51002043	INV	06/29/2015	410.00	filter service
59297	958	HARCOURT OUTLINES	37940	22005138	INV	06/30/2015	1,157.23	STUDENT PLANNERS
59298	1186	SCHOOL SPECIALTY, INC.	37941	22005105	INV	06/30/2015	1,072.72	DAYCARE SUPPLIES
59299	5421	PIZZA PLACE	37942	10005841	INV	06/30/2015	20.14	FINANCE YOE LUNCH
59300	562	TODD COUNTY STANDARD	37943	10005840	INV	06/30/2015	720.00	Board Ads/Personnel Ad
59306	5389	ACT, INC.	37946	10005815	INV	06/30/2015	10,115.00	EOC E4A TESTS
59307	590	TODD COUNTY WATER DISTRICT	37947	10005467	INV	06/30/2015	1,183.43	5-1/6-1-15 WATER SRV
59308	425	PENNYRILE RURAL ELEC	37948	10005491	INV	06/30/2015	38,687.43	5-16/6-16-15 ELECTRIC
59309	2403	LASER COPY TECHNOLOGIES	37949	50002681	INV	06/30/2015	40.00	May/June Fax Maintenan
59310	5934	MARTHA REASONER	37950		INV	06/30/2015	49.20	TRAVEL REIMBURSEMENT
					WARRANT TOTAL		186,399.48	

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