DATE: 06/13/2016 WARRANT: 061316 AMOUNT: $ 268,498.62

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: 061316 06/13/2016

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
3080	LOWE'S	00000	39807	90003106	INV	05/06/2016	305.29	61193	55433	MAY REPAIR PARTS
575	TODD CO CENTRAL	00000	39808		INV	05/06/2016	200.00	61194	55434	DONATION BELLVIEW PROJ GRA
575	TODD CO CENTRAL	00000	39809		INV	05/06/2016	385.00	61195	55434	DONATION POTTER'S HOUSE PR
575	TODD CO CENTRAL	00000	39810		INV	05/06/2016	281.00	61196	55434	DONATION JOINES CHAPEL PRO
575	TODD CO CENTRAL	00000	39811		INV	05/06/2016	200.00	61197	55434	DONATION ANIMAL CLINIC PRO
575	TODD CO CENTRAL	00000	39812		INV	05/06/2016	200.00	61198	55434	DONATION SEAY FARMS FFA
1125	KENTUCKY STATE	00000	39816	80002537	INV	05/10/2016	12.00	61202	55435	APRIL MVR
407	NORTH TODD ELEM	00000	39815		INV	05/10/2016	250.00	61201	55436	DONATION-MARKLIN-SPRING FL
5618	RICOH, USA INC	00000	39817	10006039	INV	05/10/2016	4,263.04	61203	55437	MAY COPIER LEASE
1394	TODD COUNTY SHE	00000	39814		INV	05/10/2016	.48	61200	55438	TAX COMMISSION
1394	TODD COUNTY SHE	00000	39813		INV	05/10/2016	518.93	61199	55439	TAX COMMISSION
5632	WAYNE BENNINGFI	00000	39818		INV	05/10/2016	332.43	61204	55440	TRAVEL REIMBURSEMENT
5424	RUDELL MORROW	00000	39819	10006367	INV	05/18/2016	394.50	61205	55441	REIMBURSEMENT MILEAGE 12-1
575	TODD CO CENTRAL	00000	39820		INV	05/18/2016	300.00	61206	55442	DONATION KNUCKLES FFA
575	TODD CO CENTRAL	00000	39821		INV	05/18/2016	200.00	61207	55442	DONATION NEW HARMONY PROJ
5839	CARTER DOUGLAS	00000	39822	10006368	INV	05/18/2016	4,743.38	61208	55443	Taylor and Markham Wages
30	AT&T	00000	39847	10005990	INV	05/25/2016	582.92	61233	55444	PRI PHONES MAY-JUNE
30	AT&T	00000	39848	10006027	INV	05/25/2016	1,048.30	61234	55444	LOCAL PHONE SRVN MAY-JUNE
1733	AT&T	00000	39851	10005976	INV	05/25/2016	46.91	61237	55445	5-11/6-10-16 PRI
4793	AT&T MOBILITY	00000	39849	10006014	INV	05/25/2016	68.96	61235	55446	CELL PHONE APRIL-MAY
4793	AT&T MOBILITY	00000	39850	10006002	INV	05/25/2016	734.33	61236	55447	CELL PHONE APRIL-MAY
3596	ATMOS ENERGY	00000	39852	10005948	INV	05/25/2016	1,614.03	61238	55448	APRIL-MAY GAS SRV
190	ELKTON UTILITIE	00000	39853	10005936	INV	05/25/2016	3,110.84	61239	55449	APRIL-MAY WATER
425	PENNYRILE RURAL	00000	39854	10005959	INV	05/25/2016	36,934.86	61240	55450	APRIL-MAY ELECTRIC SRV
575	TODD CO CENTRAL	00000	39855		INV	05/25/2016	250.00	61241	55451	DONATION PROJ GRAD TRENTON
5610	WINDSTREAM	00000	39856	10006050	INV	05/25/2016	394.72	61242	55452	LONG DISTANCE APRIL-MAY
4623	KENTUCKY STATE	00000	39913		INV	05/27/2016	21,497.66	61299	55453	MAY FED HEALTH REIMBURSEME
590	TODD COUNTY WAT	00000	39912	10005923	INV	05/27/2016	1,031.96	61298	55454	APRIL-MAY 2016 WATER
3046	WALMART COMMUNI	00000	39911		INV	05/27/2016	1,981.86	61297	55455	CREDIT CARD BILLING

81,883.40 CASH ACCOUNT 10 6101 TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061316 06/13/2016 DUE DATE: 06/25/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5389 ACT, INC.		00000	22005264	INV	06/13/2016	115533		39904	61290	
	1 0001104 0610 110XC		COMM SERV	SUPPLIES		79.00				
			Invoice Net			79.00				
					CHECK TOTAL		79.00			___________
5389 ACT, INC.		00000	22005265	INV	06/13/2016	115534		39905	61291	
	1 0001104 0610 110XC		COMM SERV	SUPPLIES		355.50				
			Invoice Net			355.50				
					CHECK TOTAL		355.50			___________
6009 ADMIN ARSENAL, INC.		00000	16106	INV	06/13/2016	1105C		39978	61364	
	1 0011100 0650		ADMIN TECH	SUPP TECH		900.00				
			Invoice Net			900.00				
					CHECK TOTAL		900.00			___________
208 AL J. SCHNEIDER COM, G		00000	10006319	INV	06/13/2016	39832		39832	61218	
	1 0011080 0580		FINANCE	TRAV INDST		1,031.52				
			Invoice Net			1,031.52				
208 AL J. SCHNEIDER COM, G		00000	22005302	INV	06/13/2016	10303580		39896	61282	
	1 0952145 0580 348B		F&C SCI	TRAVEL		354.78				
			Invoice Net			354.78				
					CHECK TOTAL		1,386.30			___________
5473 ALPHA MECHANICAL SERVI		00000	90003063	INV	06/06/2016	216693		39950	61336	
	1 0001087 0431		BLDG OPER	NON TCH RP		.00				
	2 0011087 0431		BLDG OP	NON TCH RP		3,264.96				
			Invoice Net			3,264.96				
					CHECK TOTAL		3,264.96			___________
5766 AMBER GANT		00000		INV	06/13/2016	39877		39877	61263	
	1 0152001 0580 135B		PRSRISRF	TRAVEL		65.19				
			Invoice Net			65.19				
					CHECK TOTAL		65.19			___________
4687 AMBER MCCUISTON		00000		INV	06/13/2016	39901		39901	61287	
	1 0051043 0580		EL SPEECH	TRAVEL		54.12				
			Invoice Net			54.12				
					CHECK TOTAL		54.12			___________
1277 AMSTERDAM PRINTING AND		00000	10006366	INV	06/13/2016	5292524		39920	61306	
	1 0011075 0610		SUPERINTEN	SUPPLIES		104.00				
			Invoice Net			104.00				
					CHECK TOTAL		104.00			___________
3693 ANGELA CRAIG		00000		INV	06/13/2016	39869		39869	61255	
	1 0051043 0580		EL SPEECH	TRAVEL		14.35				
	2 0151043 0580		ELEMSPPATH	TRAVEL		14.35				
			Invoice Net			28.70				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061316 06/13/2016 DUE DATE: 06/25/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	28.70			
5738 BALFOUR		00000	50002880	INV	06/13/2016	1240		39828	61214	
1	0951077 0891 0095		HS PRINCIP	GRAD EXP		234.00				
			Invoice Net			234.00				
						CHECK TOTAL	234.00			
5748 BALFOUR		00000	10006354	INV	06/13/2016	986343, 986342, 9881		39835	61221	
1	0011071 0679		BOARD	OTHER		1,342.68				
			Invoice Net			1,342.68				
						CHECK TOTAL	1,342.68			
3851 BANKCARD CENTER		00000	10006361	INV	06/13/2016	40001		40001	61388	
1	0171118 0733 0506		A H REG IN	F&F		806.25				
			Invoice Net			806.25				
3851 BANKCARD CENTER		00000	10006355	INV	06/13/2016	40002		40002	61389	
1	0011075 0630		SUPERINTEN	FOOD		210.17				
			Invoice Net			210.17				
						CHECK TOTAL	1,016.42			
4010 BASHAM WRECKER SERVICE		00000	80002501	INV	06/06/2016	21763		39951	61337	
1	9011096 0663		BUS MAINT	REP PARTS		500.00				
			Invoice Net			500.00				
						CHECK TOTAL	500.00			
2892 BELL CLINIC, PLLC		00000	10006378	INV	06/13/2016	39998		39998	61385	
1	0011099 0345		PERSONNEL	MED SVC		70.00				
2	9011091 0345		TRAN DIR	MED SVC		150.00				
			Invoice Net			220.00				
						CHECK TOTAL	220.00			
6006 BOUNCING B'S, LLC		00000	10006369	INV	06/13/2016	1490		39825	61211	
1	0801104 0610 080X		MS HEALTHY	SUPPLIES		580.00				
			Invoice Net			580.00				
						CHECK TOTAL	580.00			
3577 BUTLER COUNTY SCHOOLS		00000	33001463	INV	06/13/2016	39874		39874	61260	
1	0012123 0349 337B		SP ED COOR	OTH PF SVS		275.00				
			Invoice Net			275.00				
3577 BUTLER COUNTY SCHOOLS		00000	33001464	INV	06/13/2016	39875		39875	61261	
1	0012123 0349 337B		SP ED COOR	OTH PF SVS		275.00				
			Invoice Net			275.00				
						CHECK TOTAL	550.00			
6000 BYRNS DARDEN ELEMENTAR		00000	22005325	INV	06/13/2016	0000000		39872	61258	
1	0152053 0338 140B		PD INSTR	REG FEES		150.00				
			Invoice Net			150.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061316 06/13/2016 DUE DATE: 06/25/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	150.00			
4509 CAPITAL PLAZA		00000	10006339	INV	06/13/2016	39833		39833	61219	
	1 0011075 0580	SUPERINTEN		TRAV INDST		95.61				
		Invoice Net				95.61				
						CHECK TOTAL	95.61			
89 CAYCE MILL SUPPLY CO.		00000	90003104	INV	06/06/2016	6120921		39952	61338	
	1 0001087 0434	BLDG OPER		BLDG REPR		.00				
	2 0801087 0434	TCMBOM		BLDG REPR		793.00				
		Invoice Net				793.00				
						CHECK TOTAL	793.00			
2412 CDW GOVERNMENT, INC.		00000	16101	INV	06/13/2016	CZL6956		39870	61256	
	1 0151077 0432 0015	ELEMPRINC		TECH REPS		198.00				
		Invoice Net				198.00				
						CHECK TOTAL	198.00			
5926 CHICK-FIL-A AT HOPKINS		00000	10006364	INV	06/13/2016	39859		39859	61245	
	1 0011071 0679	BOARD		OTHER		500.00				
		Invoice Net				500.00				
						CHECK TOTAL	500.00			
5565 CHRISTIAN CO CHAMBER O		00000	10006365	INV	06/13/2016	60772		39836	61222	
	1 0011075 0338	SUPERINTEN		REG FEES		175.00				
		Invoice Net				175.00				
						CHECK TOTAL	175.00			
5548 CLARK BEVERAGE GROUP,		00000	51002145	INV	06/03/2016	508988		39947	61333	
	1 0955101 0630	TCCHS SFS		FOOD		664.50				
	2 0805101 0630	TCMS SFS		FOOD		79.50				
		Invoice Net				744.00				
						CHECK TOTAL	744.00			
123 CRS ONE SOURCE		00000	51002146	INV	06/03/2016	9120656		39944	61330	
	1 0055101 0433	NTE SFS		EQUIP R&M		75.00				
	2 0155101 0433	STE SFS		EQUIP R&M		75.00				
	3 0805101 0433	TCMS SFS		EQUIP R&M		130.00				
	4 0955101 0433	TCCHS SFS		EQUIP R&M		130.00				
		Invoice Net				410.00				
						CHECK TOTAL	410.00			
1362 CLEARVIEW LAMINATING &		00000	30002361	INV	06/13/2016	14524		39932	61318	
	1 0151077 0697 0015	ELEMPRINC		OTH SUP MT		406.80				
		Invoice Net				406.80				
						CHECK TOTAL	406.80			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061316 06/13/2016 DUE DATE: 06/25/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3274 COFFMAN HOME DECOR LLC		00000	90003079	INV	06/06/2016	26175		39953	61339	
1	0001087 0434		BLDG OPER	BLDG REPR		201.60				
			Invoice Net			201.60				
						CHECK TOTAL	201.60			____________
4904 CONSOLIDATED PAPER GRO		00000	90003103	INV	06/06/2016	169378		39955	61341	
1	0001087 0610		BLDG OPER	SUPPLIES		3,163.59				
2	0951087 0610		TCCHBOM	SUPPLIES		5,062.89				
3	0151087 0433		STEBOM	EQUIP R&M		6,427.22				
			Invoice Net			14,653.70				
						CHECK TOTAL	14,653.70			____________
4542 CRISIS PREVENTION INST		00000	33001527	INV	06/13/2016	CUS10076339		39937	61323	
1	0011075 0338		SUPERINTEN	REG FEES		1,199.00				
			Invoice Net			1,199.00				
						CHECK TOTAL	1,199.00			____________
1103 DANA GRACE ORR		00000		INV	06/13/2016	39887		39887	61273	
1	0011075 0580		SUPERINTEN	TRAV INDST		279.07				
			Invoice Net			279.07				
1103 DANA GRACE ORR		00000		INV	06/13/2016	39894		39894	61280	
1	0012123 0580 337B		SP ED COOR	TRAVEL		13.12				
			Invoice Net			13.12				
						CHECK TOTAL	292.19			____________
1791 DANIEL'S GARAGE		00000	90003107	INV	06/06/2016	18613		39956	61342	
1	0001087 0433		BLDG OPER	EQUIP R&M		925.00				
2	9011096 0663		BUS MAINT	REP PARTS		300.00				
			Invoice Net			1,225.00				
						CHECK TOTAL	1,225.00			____________
3484 DELL MARKETING L.P.		00000	16099	INV	06/13/2016	XJX9T25D8		39882	61268	
1	0952104 0610 128B		YTH SERV	SUPPLIES		132.53				
			Invoice Net			132.53				
						CHECK TOTAL	132.53			____________
4018 DOLLAR GENERAL-REGIONS		00000	22005342	INV	06/13/2016	39900		39900	61286	
1	0052001 0697 135B		PS INSTR	OTH SUP MT		2.50				
2	0152001 0697 135B		PRSRISRF	OTH SUP MT		2.50				
			Invoice Net			5.00				
4018 DOLLAR GENERAL-REGIONS		00000	22005359	INV	06/13/2016	39930		39930	61316	
1	0012118 0610 311B		REG INSTRN	SUPPLIES		38.20				
2	0012118 0617 311B		REG INSTRN	FD I NFS		38.20				
			Invoice Net			76.40				
						CHECK TOTAL	81.40			____________
4054 DONNA WHEELER		00000		INV	06/13/2016	39884		39884	61270	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061316 06/13/2016 DUE DATE: 06/25/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0011080 0580		FINANCE	TRAV INDST		209.56				
			Invoice Net			209.56				
					CHECK TOTAL		209.56			
5862 DOUG COTTON			00000	INV	06/13/2016	39908		39908	61294	
	1 0151918 0580		DIST.INST	TRAVEL		184.49				
			Invoice Net			184.49				
					CHECK TOTAL		184.49			
927 EARTH GRAINS BAKING CO			00000 51002147	INV	06/03/2016	52504110177		39941	61327	
	1 0055101 0630		NTE SFS	FOOD		167.07				
	2 0155101 0630		STE SFS	FOOD		70.20				
	3 0805101 0630		TCMS SFS	FOOD		208.92				
	4 0955101 0630		TCCHS SFS	FOOD		277.35				
			Invoice Net			723.54				
					CHECK TOTAL		723.54			
182 ELKTON AUTO PARTS			00000 80002536	INV	06/06/2016	788633		39957	61343	
	1 9011096 0663		BUS MAINT	REP PARTS		127.30				
			Invoice Net			127.30				
					CHECK TOTAL		127.30			
189 ELKTON POSTMASTER			00000 70001399	INV	06/13/2016	39843		39843	61229	
	1 0952104 0531	128B	YTH SERV	POSTAGE		230.00				
			Invoice Net			230.00				
					CHECK TOTAL		230.00			
6007 ExploreLearning, LLC			00000 16105	INV	06/13/2016	1634260		39931	61317	
	1 0052118 0610	120B	EL INSTR	SUPPLIES		3,395.00				
			Invoice Net			3,395.00				
					CHECK TOTAL		3,395.00			
431 FOOD GIANT			00000 10006359	INV	06/13/2016	188124		39840	61226	
	1 0011075 0630		SUPERINTEN	FOOD		151.02				
			Invoice Net			151.02				
431 FOOD GIANT			00000 22005329	INV	06/13/2016	39899		39899	61285	
	1 0002117 0616	311B	PRGM COOR	FD NI NFS		40.57				
			Invoice Net			40.57				
431 FOOD GIANT			00000 10006371	INV	06/13/2016	206198		39935	61321	
	1 0011075 0630		SUPERINTEN	FOOD		15.56				
			Invoice Net			15.56				
431 FOOD GIANT			00000 80002535	INV	06/06/2016	188133		39958	61344	
	1 9011090 0630		TRAN STFDV	FOOD		59.95				
			Invoice Net			59.95				
431 FOOD GIANT			00000 10006374	INV	06/13/2016	206207		39992	61379	
	1 0011075 0630		SUPERINTEN	FOOD		49.77				
			Invoice Net			49.77				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061316 06/13/2016 DUE DATE: 06/25/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL		316.87			
431 FOOD GIANT			00000 51002149	INV	06/03/2016	39945		39945	61331	
	1 0955101 0630		TCCHS SFS	FOOD		36.40				
			Invoice Net			36.40				
					CHECK TOTAL		36.40			
2345 FRYSCKY INC			00000 70001405	INV	06/13/2016	39845		39845	61231	
	1 0952104 0338	128B	YTH SERV	REG FEES		75.00				
			Invoice Net			75.00				
					CHECK TOTAL		75.00			
5861 GABRIELA COLON			00000	INV	06/13/2016	39927		39927	61313	
	1 0002118 0581	311B	RG INST SR	TRAVEL ID		32.80				
			Invoice Net			32.80				
5861 GABRIELA COLON			00000	INV	06/13/2016	39928		39928	61314	
	1 0002118 0581	311B	RG INST SR	TRAVEL ID		46.33				
			Invoice Net			46.33				
5861 GABRIELA COLON			00000	INV	06/13/2016	39929		39929	61315	
	1 0002118 0581	311B	RG INST SR	TRAVEL ID		92.66				
			Invoice Net			92.66				
					CHECK TOTAL		171.79			
3338 GORDON FOOD SERVICE			00000 51002144	INV	06/03/2016	169944825		39943	61329	
	1 0055101 0610		NTE SFS	SUPPLIES		394.22				
	2 0055101 0630		NTE SFS	FOOD		4,395.79				
	3 0155101 0610		STE SFS	SUPPLIES		654.54				
	4 0155101 0630		STE SFS	FOOD		9,531.75				
	5 0805101 0610		TCMS SFS	SUPPLIES		476.67				
	6 0805101 0630		TCMS SFS	FOOD		5,055.26				
	7 0955101 0610		TCCHS SFS	SUPPLIES		869.93				
	8 0955101 0630		TCCHS SFS	FOOD		7,038.77				
			Invoice Net			28,416.93				
					CHECK TOTAL		28,416.93			
4272 GREEN RIVER EDUCATIONA			00000 40001741	INV	06/13/2016	AR-00797		39934	61320	
	1 0801918 0580		DIST.INST.	TRAVEL		225.00				
			Invoice Net			225.00				
					CHECK TOTAL		225.00			
225 HALEY HARDWARE			00000 90003102	INV	06/06/2016	5319442		39984	61370	
	1 0001087 0434		BLDG OPER	BLDG REPR		.00				
	2 0171087 0434CP	0506	A/H BLDG M	BLDG REP		98.89				
	3 0151087 0434		STEBOM	BLDG REPR		1,835.87				
	4 0801087 0434		TCMBOM	BLDG REPR		399.25				
	5 0951087 0434		TCCHBOM	BLDG REPR		290.98				
	6 9011096 0434		BUS MAINT	BLDG REPR		9.78				
			Invoice Net			2,634.77				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061316 06/13/2016 DUE DATE: 06/25/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,634.77			____________
1275 HAROLD M. JOHNS, ATTOR			00000 10006103	INV	06/13/2016	39982		39982	61368	
	1 0011071 0343		BOARD	LEGAL SVC		1,937.15				
			Invoice Net			1,937.15				
						CHECK TOTAL	1,937.15			____________
1172 HARSHAW TRANE SERVICE			00000 90003101	INV	06/06/2016	78874		39959	61345	
	1 0001087 0431		BLDG OPER	NON TCH RP		.00				
	2 0951087 0431		TCCHBOM	NON TCH RP		959.40				
			Invoice Net			959.40				
						CHECK TOTAL	959.40			____________
6004 HOLIDAY INN EXPRESS &			00000 16090	INV	06/13/2016	39841		39841	61227	
	1 0011100 0894		ADMIN TECH	FIELD TRIP		1,749.45				
			Invoice Net			1,749.45				
						CHECK TOTAL	1,749.45			____________
5350 JESSICA ERICKSON			00000	INV	06/13/2016	39866		39866	61252	
	1 0052001 0580	135B	PS INSTR	TRAVEL		28.78				
			Invoice Net			28.78				
						CHECK TOTAL	28.78			____________
4084 JONES SCHOOL SUPPLY			00000 30002360	INV	06/13/2016	1396794		39824	61210	
	1 0151077 0697	0015	ELEMPRINC	OTH SUP MT		54.20				
			Invoice Net			54.20				
						CHECK TOTAL	54.20			____________
2553 JOSTENS, INC.			00000 22005334	INV	06/13/2016	18748712		39906	61292	
	1 0152001 0697	135B	PRSRISRF	OTH SUP MT		466.80				
			Invoice Net			466.80				
						CHECK TOTAL	466.80			____________
1750 KAGE			00000 22005343	INV	06/13/2016	39949		39949	61335	
	1 0002011 0338	130B	SR G&T	REG FEES		210.00				
	2 0802053 0338	140B	PD INSTR	REG FEES		210.00				
			Invoice Net			420.00				
						CHECK TOTAL	420.00			____________
3748 KELLI TEMPLEMAN			00000	INV	06/13/2016	39990		39990	61377	
	1 0952104 0580	128B	YTH SERV	TRAV INDST		18.45				
			Invoice Net			18.45				
						CHECK TOTAL	18.45			____________
311 KENTUCKY SCHOOL BOARDS			00000 33001530	INV	06/13/2016	88747		39886	61272	
	1 0011119 0349	337X	PSYCHOL	PROF SVC		158.67				
			Invoice Net			158.67				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061316 06/13/2016 DUE DATE: 06/25/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	158.67			____________
4625 KEYSTOPS LLC		00000	80002534	INV	06/06/2016	9148316		39963	61349	
	1 9011096 0627		BUS MAINT	DIESEL		16,029.10				
	2 9011096 0626		BUS MAINT	GASOLINE		705.25				
			Invoice Net			16,734.35				
						CHECK TOTAL	16,734.35			____________
3576 KIM JUSTICE		00000		INV	06/13/2016	39865		39865	61251	
	1 0012842 0580 135B		PRE SUPER	TRAVEL		98.40				
	2 0012123 0580 337B		SP ED COOR	TRAVEL		41.00				
			Invoice Net			139.40				
3576 KIM JUSTICE		00000		INV	06/13/2016	39888		39888	61274	
	1 0012123 0580 337B		SP ED COOR	TRAVEL		73.80				
			Invoice Net			73.80				
						CHECK TOTAL	213.20			____________
5976 KOORSEN FIRE & SECURIT		00000	90003048	INV	06/06/2016	3768029		39960	61346	
	1 0051087 0434		NTEBOM	BLDG REPR		211.50				
			Invoice Net			211.50				
						CHECK TOTAL	211.50			____________
5812 L&R SODA BAR/WEATHERS		00000	70001401	INV	06/13/2016	39994		39994	61381	
	1 0952104 0674 128B		YTH SERV	AWARDS		82.89				
			Invoice Net			82.89				
						CHECK TOTAL	82.89			____________
2403 LASER COPY TECHNOLOGIE		00000	50002814	INV	06/13/2016	25290		39823	61209	
	1 0951077 0444 0095		HS PRINCIP	COP RENT		40.00				
			Invoice Net			40.00				
2403 LASER COPY TECHNOLOGIE		00000	50002815	INV	06/13/2016	25301		39857	61243	
	1 0951077 0444 0095		HS PRINCIP	COP RENT		40.00				
			Invoice Net			40.00				
2403 LASER COPY TECHNOLOGIE		00000	50002816	INV	06/13/2016	25302		39858	61244	
	1 0951077 0444 0095		HS PRINCIP	COP RENT		40.00				
			Invoice Net			40.00				
2403 LASER COPY TECHNOLOGIE		00000	22005350	INV	06/13/2016	25303		39863	61249	
	1 0002087 0444 187B		ADED BLDG	COP RENT		82.80				
	2 0002087 0444 373B		ADED BLDG	COP RENT		37.20				
			Invoice Net			120.00				
						CHECK TOTAL	240.00			____________
1975 LAURA VOTH		00000		INV	06/13/2016	39897		39897	61283	
	1 0002118 0580 311B		RG INST SR	TRAVEL		45.10				
			Invoice Net			45.10				
						CHECK TOTAL	45.10			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061316 06/13/2016 DUE DATE: 06/25/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1869 LESLEY FROGUE		00000		INV	06/13/2016	39868		39868	61254	
	1 0152001 0580 135B	PRSRISRF		TRAVEL		239.44				
		Invoice Net				239.44				
					CHECK TOTAL		239.44			________
5927 LISA HALEY		00000	50002881	INV	06/13/2016	39829		39829	61215	
	1 0951077 0891 0095	HS PRINCIP		GRAD EXP		878.75				
		Invoice Net				878.75				
					CHECK TOTAL		878.75			________
2238 MAKKA WHEELER		00000		INV	06/13/2016	39881		39881	61267	
	1 0011080 0580	FINANCE		TRAV INDST		203.45				
		Invoice Net				203.45				
2238 MAKKA WHEELER		00000		INV	06/13/2016	39995		39995	61382	
	1 0011080 0580	FINANCE		TRAV INDST		154.57				
		Invoice Net				154.57				
					CHECK TOTAL		358.02			________
5190 MC CONSULTANT SERVICES		00000	80002533	INV	06/06/2016	9686		39964	61350	
	1 9011091 0341	TRAN DIR		DRUG TEST		406.00				
		Invoice Net				406.00				
					CHECK TOTAL		406.00			________
373 MCCOY & MCCOY LABORATO		00000	90002917	INV	06/06/2016	1300838		39965	61351	
	1 0001087 0349	BLDG OPER		PROF SVC		236.00				
		Invoice Net				236.00				
					CHECK TOTAL		236.00			________
374 MCGEE PEST CONTROL, IN		00000	90003100	INV	06/06/2016	952475		39966	61352	
	1 0011087 0425	BLDG OP		PEST CNTRL		36.00				
	2 0051087 0425	NTEBOM		PEST CNTRL		174.00				
	3 0151087 0425	STEBOM		PEST CNTRL		74.00				
	4 0951087 0425	TCCHBOM		PEST CNTRL		126.00				
	5 0171087 0425 0506	A/H BLDG M		PEST CNTRL		16.00				
	6 9201134 0425	MAINT SHOP		PEST CNTRL		20.00				
		Invoice Net				446.00				
					CHECK TOTAL		446.00			________
4301 MEDIACOM BROADBAND LLC		00000	10005913	INV	06/13/2016	39921		39921	61307	
	1 0011100 0533	ADMIN TECH		NETWK SVC		3,300.00				
		Invoice Net				3,300.00				
					CHECK TOTAL		3,300.00			________
5878 MicroReplay, Inc.		00000	16104	INV	06/13/2016	112715		39938	61324	
	1 0011100 0432	ADMIN TECH		TECH REPS		695.00				
		Invoice Net				695.00				
					CHECK TOTAL		695.00			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061316 06/13/2016 DUE DATE: 06/25/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
385 MIKE KENNER		00000		INV	06/13/2016	39903		39903	61289	
	1 0001137 0580	HOME BOUND		TRAV INDST		321.44				
		Invoice Net				321.44				
					CHECK TOTAL		321.44			________
3682 MyOfficeProducts.Com		00000	70001407	INV	06/13/2016	OE-2634805-1		39826	61212	
	1 0952104 0610 128B	YTH SERV		SUPPLIES		149.65				
		Invoice Net				149.65				
3682 MyOfficeProducts.Com		00000	70001406	INV	06/13/2016	OE-2634825-1		39827	61213	
	1 0952104 0610 128B	YTH SERV		SUPPLIES		949.21				
		Invoice Net				949.21				
3682 MyOfficeProducts.Com		00000	40001740	INV	06/13/2016	OE-2632476-1		39831	61217	
	1 0801077 0697 0080	MS PRINCIP		OTH SUP MT		1,027.21				
		Invoice Net				1,027.21				
3682 MyOfficeProducts.Com		00000	10006363	INV	06/13/2016	OE-2640726-1		39834	61220	
	1 0171118 0610 0506	A H REG IN		SUPPLIES		397.54				
		Invoice Net				397.54				
3682 MyOfficeProducts.Com		00000	10006362	INV	06/13/2016	OE-2646901-1		39924	61310	
	1 0011075 0610	SUPERINTEN		SUPPLIES		881.12				
		Invoice Net				881.12				
3682 MyOfficeProducts.Com		00000	60001154	INV	06/13/2016	OE-2655765-1		39986	61372	
	1 9302104 0610 129B	FRYSC		SUPPLIES		452.65				
		Invoice Net				452.65				
					CHECK TOTAL		3,857.38			________
3682 MyOfficeProducts.Com		00000	51002153	INV	06/03/2016	2652444-1		39940	61326	
	1 0015101 0610	DO SFS		SUPPLIES		374.67				
		Invoice Net				374.67				
					CHECK TOTAL		374.67			________
4039 NCS PEARSON, INC.		00000	33001526	INV	06/13/2016	10701799		39878	61264	
	1 0012123 0646 337B	SP ED COOR		TESTS		683.55				
		Invoice Net				683.55				
					CHECK TOTAL		683.55			________
6001 OHIO VALLEY EDUCATIONA		00000	22005339	INV	06/13/2016	39917		39917	61303	
	1 0802117 0675 550A	PRGM COOR		COMMUNITY		1,355.38				
		Invoice Net				1,355.38				
					CHECK TOTAL		1,355.38			________
1659 ORIENTAL TRADING COMPA		00000	22005331	INV	06/13/2016	677436053-01		39892	61278	
	1 0002104 0610 14EB	COMM SVC		SUPPLIES		49.83				
		Invoice Net				49.83				
					CHECK TOTAL		49.83			________
3361 ORR'S TIRE AND ALIGNME		00000	80002540	INV	06/06/2016	34182		39967	61353	
	1 9011096 0435	BUS MAINT		VEHIC R&M		1,002.00				
		Invoice Net				1,002.00				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,002.00			
2800 PATTY MEACHAM			00000	INV	06/13/2016	39989		39989	61376	
	1 0002011 0580	130B	SR G&T	TRAVEL		39.36				
			Invoice Net			39.36				
						CHECK TOTAL	39.36			
5863 PEARSON VUE			00000 22005340	INV	06/13/2016	0030-6051-5377		39895	61281	
	1 0001028 0674		ADULT ED	AWARDS		100.00				
			Invoice Net			100.00				
						CHECK TOTAL	100.00			
4602 PERRY PHYSICAL THERAPY			00000 33001455	INV	06/13/2016	39910		39910	61296	
	1 0001050 0345	337X	PHYS THER	MED SVC		2,535.88				
			Invoice Net			2,535.88				
						CHECK TOTAL	2,535.88			
5994 PHASE TECH LLC			00000 90003085	INV	06/06/2016	1374		39968	61354	
	1 0951087 0433		TCCHBOM	EQUIP R&M		85.00				
			Invoice Net			85.00				
						CHECK TOTAL	85.00			
432 PITNEY BOWES			00000 10006353	INV	06/13/2016	1000449450		39838	61224	
	1 0011075 0610		SUPERINTEN	SUPPLIES		45.27				
			Invoice Net			45.27				
						CHECK TOTAL	45.27			
5421 PIZZA PLACE			00000 22005330	INV	06/13/2016	39898		39898	61284	
	1 0002117 0616	311B	PRGM COOR	FD NI NFS		205.00				
			Invoice Net			205.00				
						CHECK TOTAL	205.00			
4021 PRAIRIE FARMS DAIRY, I			00000 51002143	INV	06/03/2016	1702879		39939	61325	
	1 0055101 0630		NTE SFS	FOOD		2,372.08				
	2 0155101 0630		STE SFS	FOOD		2,485.14				
	3 0805101 0630		TCMS SFS	FOOD		2,516.17				
	4 0955101 0630		TCCHS SFS	FOOD		1,257.55				
			Invoice Net			8,630.94				
						CHECK TOTAL	8,630.94			
4994 PROSYS			00000 16102	INV	06/13/2016	INV-000711434		39883	61269	
	1 0952147 0734	348B	VOC PGM	INST EQUIP		1,092.00				
			Invoice Net			1,092.00				
						CHECK TOTAL	1,092.00			
5992 PUTTY DISTRIBUTING LLC			00000 90003099	INV	06/06/2016	504680		39969	61355	
	1 0001087 0424		BLDG OPER	CONTR GRND		4,286.25				
			Invoice Net			4,286.25				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4,286.25			
1128 QUILL CORPORATION			00000 22005333	INV	06/13/2016	5389915		39890	61276	
1	0002104 0610 14EB		COMM SVC	SUPPLIES		147.73				
			Invoice Net			147.73				
						CHECK TOTAL	147.73			
5830 READING READING BOOKS			00000 22005357	INV	06/13/2016	19308		39936	61322	
1	0152118 0643 182B		ELEMRISRF	SUPP BKS		3,561.54				
			Invoice Net			3,561.54				
						CHECK TOTAL	3,561.54			
5998 READY KIDS CONFERENCE			00000 22005321	INV	06/13/2016	39915		39915	61301	
1	0002104 0580 14EB		COMM SVC	TRAVEL		300.00				
			Invoice Net			300.00				
						CHECK TOTAL	300.00			
5199 REBURN-JULIA ASSOCIATE			00000 10006377	INV	06/13/2016	1382		39997	61384	
1	0011075 0335		SUPERINTEN	PROF CONS		275.00				
			Invoice Net			275.00				
						CHECK TOTAL	275.00			
3966 REDA REINHART			00000	INV	06/13/2016	39902		39902	61288	
1	0002118 0581 311B		RG INST SR	TRAVEL ID		45.10				
			Invoice Net			45.10				
3966 REDA REINHART			00000	INV	06/13/2016	39976		39976	61362	
1	0012118 0581 311B		REG INSTRN	TRAVEL ID		170.15				
			Invoice Net			170.15				
						CHECK TOTAL	215.25			
5618 RICOH, USA INC			00000 10006040	INV	06/13/2016	96943845		39999	61386	
1	0011075 0444		SUPERINTEN	COP RENT		972.15				
2	0051077 0444 0005		EL PRINCIP	COP RENT		952.61				
3	0151077 0444 0015		ELEMPRINC	COP RENT		1,020.14				
4	0171118 0444 0506		A H REG IN	COP RENT		135.11				
5	0801077 0444 0080		MS PRINCIP	COP RENT		812.96				
6	0802117 0444 550A		PRGM COOR	COP RENT		30.60				
7	0951077 0444 0095		HS PRINCIP	COP RENT		998.45				
			Invoice Net			4,922.02				
						CHECK TOTAL	4,922.02			
4271 RIDDELL ALL AMERICAN			00000 10006356	INV	06/13/2016	98524808		39996	61383	
1	0951925 0731		DIST. ATH.	MACHINERY		2,893.76				
			Invoice Net			2,893.76				
						CHECK TOTAL	2,893.76			
5438 ROXY THEATRE			00000 22005345	INV	06/13/2016	39873		39873	61259	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0002011 0894 130B	SR G&T		FIELD TRIP		500.00				
		Invoice Net				500.00				
					CHECK TOTAL		500.00			____________
1573 ROYS BAR-B-Q		00000	10006360	INV	06/13/2016	514911		39839	61225	
	1 0011075 0630	SUPERINTEN		FOOD		260.80				
		Invoice Net				260.80				
					CHECK TOTAL		260.80			____________
1934 S&S WORLDWIDE		00000	22005337	INV	06/13/2016	9070480		39993	61380	
	1 0802117 0675 550A	PRGM COOR		COMMUNITY		1,035.93				
		Invoice Net				1,035.93				
					CHECK TOTAL		1,035.93			____________
1498 SARAH EVANS		00000		INV	06/13/2016	39914		39914	61300	
	1 9302104 0580 129B	FRYSC		TRAV INDST		156.21				
		Invoice Net				156.21				
					CHECK TOTAL		156.21			____________
3453 SCHLABACH'S BAKERY		00000	70001398	INV	06/13/2016	39985		39985	61371	
	1 0952104 0674 128B	YTH SERV		AWARDS		66.90				
		Invoice Net				66.90				
					CHECK TOTAL		66.90			____________
486 SCHOLASTIC INC		00000	22005335	INV	06/13/2016	M5847187-1		39893	61279	
	1 0002104 0610 14EB	COMM SVC		SUPPLIES		168.99				
		Invoice Net				168.99				
					CHECK TOTAL		168.99			____________
1186 SCHOOL SPECIALTY, INC.		00000	22005332	INV	06/13/2016	308102449927		39889	61275	
	1 0002104 0610 14EB	COMM SVC		SUPPLIES		517.68				
		Invoice Net				517.68				
1186 SCHOOL SPECIALTY, INC.		00000	22005326	INV	06/13/2016	208116188862		39891	61277	
	1 0002104 0610 14EB	COMM SVC		SUPPLIES		169.46				
		Invoice Net				169.46				
					CHECK TOTAL		687.14			____________
3470 SERVICE SOLUTIONS GROU		00000	51002148	INV	06/03/2016	51108260		39946	61332	
	1 0805101 0433	TCMS SFS		EQUIP R&M		6,940.63				
		Invoice Net				6,940.63				
					CHECK TOTAL		6,940.63			____________
3637 SHELIA HOLDER		00000		INV	06/13/2016	39922		39922	61308	
	1 0151077 0580 0015	ELEMPRINC		TRAVEL		112.34				
		Invoice Net				112.34				
3637 SHELIA HOLDER		00000		INV	06/13/2016	39923		39923	61309	
	1 0151077 0580 0015	ELEMPRINC		TRAVEL		173.02				
		Invoice Net				173.02				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	285.36			____________
5914 SHI INTERNATIONAL CORP		00000	50002890	INV	06/13/2016	B04944483		39830	61216	
	1 0951077 0734 0095	HS PRINCIP	TECH HRDWR			771.75				
		Invoice Net				771.75				
5914 SHI INTERNATIONAL CORP		00000	16100	INV	06/13/2016	B04951058		39879	61265	
	1 0952104 0610 128B	YTH SERV	SUPPLIES			140.00				
		Invoice Net				140.00				
						CHECK TOTAL	911.75			____________
2366 SPRINT PRINT, INC.		00000	16103	INV	06/13/2016	440600		39867	61253	
	1 0011100 0650	ADMIN TECH	SUPP TECH			471.45				
		Invoice Net				471.45				
						CHECK TOTAL	471.45			____________
5611 STUDENT TRANSPORTATION		00000	80002529	INV	06/06/2016	39981		39981	61367	
	1 9011091 0338	TRAN DIR	REG FEES			1,000.00				
		Invoice Net				1,000.00				
						CHECK TOTAL	1,000.00			____________
3953 SUBWAY		00000	10006372	INV	06/13/2016	39991		39991	61378	
	1 0011075 0630	SUPERINTEN	FOOD			36.50				
		Invoice Net				36.50				
						CHECK TOTAL	36.50			____________
548 TERRY POWELL		00000		INV	06/13/2016	39871		39871	61257	
	1 0001137 0580	HOME BOUND	TRAV INDST			14.15				
		Invoice Net				14.15				
548 TERRY POWELL		00000		INV	06/13/2016	39880		39880	61266	
	1 0001137 0580	HOME BOUND	TRAV INDST			69.52				
		Invoice Net				69.52				
						CHECK TOTAL	83.67			____________
2958 THE CENTER FOR GIFTED		00000	22005362	INV	06/13/2016	39977		39977	61363	
	1 0952053 0338 140B	PD INSTR	REG FEES			600.00				
		Invoice Net				600.00				
						CHECK TOTAL	600.00			____________
6003 THE CONFIDENCE CENTER		00000	70001397	INV	06/13/2016	5276		39846	61232	
	1 0952104 0553 128B	YTH SERV	PUBLICATNS			197.00				
		Invoice Net				197.00				
						CHECK TOTAL	197.00			____________
4736 THRIVE CREATIVE GROUP		00000	10006351	INV	06/13/2016	4715		39925	61311	
	1 0011075 0610	SUPERINTEN	SUPPLIES			464.53				
		Invoice Net				464.53				
4736 THRIVE CREATIVE GROUP		00000	33001528	INV	06/13/2016	4680		39926	61312	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0012123 0610 337B		SP ED COOR SUPPLIES			49.75				
			Invoice Net			49.75				
						CHECK TOTAL	514.28			
568 TODD CENTRAL CAFETERIA		00000	50002889	INV	06/13/2016	39860		39860	61246	
	1 0011071 0679		BOARD OTHER			500.00				
	2 0951077 0679 0095		HS PRINCIP OTHER			700.00				
			Invoice Net			1,200.00				
568 TODD CENTRAL CAFETERIA		00000	50002879	INV	06/13/2016	39861		39861	61247	
	1 0951077 0891 0095		HS PRINCIP GRAD EXP			141.25				
			Invoice Net			141.25				
568 TODD CENTRAL CAFETERIA		00000	10006268	INV	06/13/2016	39909		39909	61295	
	1 0951118 0349		HS INS OTH PF SVS			219.00				
			Invoice Net			219.00				
						CHECK TOTAL	1,560.25			
575 TODD CO CENTRAL HIGH S		00000	22005341	INV	06/13/2016	39885		39885	61271	
	1 0052001 0338 135B		PS INSTR REG FEES			120.00				
	2 0152001 0338 135B		PRSRISRF REG FEES			120.00				
			Invoice Net			240.00				
						CHECK TOTAL	240.00			
3846 TODD COUNTY 4-H COUNCI		00000	70001404	INV	06/13/2016	39844		39844	61230	
	1 0952104 0674 128B		YTH SERV AWARDS			106.00				
			Invoice Net			106.00				
						CHECK TOTAL	106.00			
4580 TODD COUNTY HEALTH DEP		00000	10006198	INV	06/13/2016	39842		39842	61228	
	1 0001037 0345		HEALTH SVC MEDIC SVCS			23,000.00				
			Invoice Net			23,000.00				
						CHECK TOTAL	23,000.00			
562 TODD COUNTY STANDARD		00000	22005324	INV	06/13/2016	201605008		39916	61302	
	1 0002104 0610 14EB		COMM SVC SUPPLIES			316.00				
			Invoice Net			316.00				
562 TODD COUNTY STANDARD		00000	50002878	INV	06/13/2016	20160508GD		39919	61305	
	1 0951077 0891 0095		HS PRINCIP GRAD EXP			60.00				
			Invoice Net			60.00				
						CHECK TOTAL	376.00			
562 TODD COUNTY STANDARD		00000	51002151	INV	06/03/2016	201605010		39942	61328	
	1 0015101 0899		DO SFS MISC.			122.00				
			Invoice Net			122.00				
						CHECK TOTAL	122.00			
4237 TRI-STATE INTERNATIONA		00000	80002531	INV	06/06/2016	52640		39970	61356	
	1 9011096 0663		BUS MAINT REP PARTS			6,977.74				
			Invoice Net			6,977.74				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061316 06/13/2016 DUE DATE: 06/25/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	6,977.74			____________
4761 TRUCK PRO		00000	80002538	INV	06/06/2016	078-0167968		39971	61357	
	1 9011096 0663		BUS MAINT	REP PARTS		662.50				
			Invoice Net			662.50				
						CHECK TOTAL	662.50			____________
4540 UNIFIRST CORPORATION		00000	90003098	INV	06/06/2016	2210199814		39973	61359	
	1 0011087 0610		BLDG OP	SUPPLIES		57.10				
	2 0051087 0610		NTEBOM	SUPPLIES		57.10				
	3 0151087 0610		STEBOM	SUPPLIES		57.10				
	4 0801087 0610		TCMBOM	SUPPLIES		67.30				
	5 0951087 0610		TCCHBOM	SUPPLIES		100.50				
	6 0171087 0610	0506	A/H BLDG M	SUPPLIES		46.90				
	7 9011096 0610		BUS MAINT	SUPPLIES		32.20				
			Invoice Net			418.20				
						CHECK TOTAL	418.20			____________
1357 VALERIE GLASS		00000		INV	06/13/2016	39862		39862	61248	
	1 0011029 0580		ATTEND	TRAV INDST		24.60				
			Invoice Net			24.60				
						CHECK TOTAL	24.60			____________
617 WANDA NICHOLS		00000		INV	06/13/2016	39876		39876	61262	
	1 0001137 0580		HOME BOUND	TRAV INDST		96.88				
			Invoice Net			96.88				
						CHECK TOTAL	96.88			____________
3854 WASTE INDUSTRIES, LLC		00000	90003096	INV	06/06/2016	0028990526		39975	61361	
	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			____________
1467 WEKT RADIO		00000	10006370	INV	06/13/2016	14021		39918	61304	
	1 0011075 0542		SUPERINTEN	NEWSP ADV		30.00				
			Invoice Net			30.00				
						CHECK TOTAL	30.00			____________
3161 WEST KENTUCKY 4-H CAMP		00000	70001403	INV	06/13/2016	39837		39837	61223	
	1 0952104 0674	128B	YTH SERV	AWARDS		700.00				
			Invoice Net			700.00				
						CHECK TOTAL	700.00			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061316 06/13/2016 DUE DATE: 06/25/2016

VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2884 WESTERN KENTUCKY FILTE				00000	90003097	INV	06/06/2016	15511		39974	61360	
1	0011087	0434		BLDG OP		BLDG REPR		15.75				
2	0051087	0434		NTEBOM		BLDG REPR		243.00				
3	0151087	0434		STEBOM		BLDG REPR		240.75				
4	0801087	0434		TCMBOM		BLDG REPR		227.25				
5	0951087	0434		TCCHBOM		BLDG REPR		443.25				
6	0171087	0434	0506	A/H BLDG M		BLDG REPR		20.25				
				Invoice Net				1,190.25				
							CHECK TOTAL		1,190.25			________
6008 WHITNEY POOL				00000		INV	06/13/2016	39907		39907	61293	
1	0052001	0580	135B	PS INSTR		TRAVEL		30.29				
				Invoice Net				30.29				
							CHECK TOTAL		30.29			________

154 INVOICES	WARRANT TOTAL	186,615.22	186,615.22
	CASH ACCOUNT BALANCE		4,887,977.49

WARRANT: 061316 06/13/2016 DUE DATE: 06/25/2016

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001028	ADULT/CONTINUING E 1	-000-2211-600-41-0674	-	AWARDS	100.00	783.50
1	0001037	HEALTH SERVICES AD 1	-000-2130-470-00-0345	-	MEDICAL SERVICES	23,000.00	.00
1	0001050	PHYSICAL THERAPY 1	-000-2180-209-00-0345	-337X	MEDICAL SERVICES	2,535.88	2,767.29
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0349	-	OTHER PROFESSIONAL SER	236.00	150.00
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0424	-	CONTRACT GROUNDS SERVI	4,286.25	-6,998.67
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0431	-	NON-TECH-RELATED REPRS	.00	-3,599.00
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	925.00	-852.08
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	201.60	14,648.76
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0610	-	GENERAL SUPPLIES	3,163.59	-8,628.81
1	0001104	COMMUNITY SERVICES 1	-000-3309-851-00-0610	-110XC	GENERAL SUPPLIES	434.50	-1,111.50
1	0001137	HOME & HOSP INSTR 1	-000-1200-100-00-0580	-	TRAVEL	501.99	2,588.57
1	0011029	ATTENDANCE SERVICE 1	-001-2112-470-00-0580	-	TRAVEL	24.60	672.69
1	0011071	SCHOOL BOARD ACTIV 1	-001-2311-470-00-0343	-	LEGAL SERVICES	1,937.15	15,558.12
1	0011071	SCHOOL BOARD ACTIV 1	-001-2311-470-00-0679	-	OTHER STUDENT ACTIVITI	2,342.68	2,657.32
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0335	-	OTHER PROFESSIONAL CON	275.00	325.00
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0338	-	REGISTRATION FEES	1,374.00	-2,597.85
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0444	-	COPIER RENTAL	972.15	2,354.34
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0542	-	NEWSPAPER ADVERTISING	30.00	802.50
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0580	-	TRAVEL	374.68	-1,009.75
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0610	-	GENERAL SUPPLIES	1,494.92	-4,558.77
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0630	-	FOOD	723.82	-1,704.04
1	0011080	FINANCE OFFICER'S 1	-001-2511-470-00-0580	-	TRAVEL	1,599.10	327.52
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0421	-	SANITATION SERVICE	102.10	-1,543.25
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0425	-	PEST CONTROL SERVICES	36.00	-148.00
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0431	-	NON-TECH-RELATED REPRS	3,264.96	-3,689.78
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0434	-	BUILDING REPAIRS & MAI	15.75	1,763.07
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0610	-	GENERAL SUPPLIES	57.10	1,360.95
1	0011099	PERSONNEL SERVICES 1	-001-2570-470-00-0345	-	MEDICAL SERVICES	70.00	530.00
1	0011100	ADMINISTRATIVE TEC 1	-001-2580-470-00-0432	-	TECH-RELATED REPS & MA	695.00	4,455.00
1	0011100	ADMINISTRATIVE TEC 1	-001-2580-470-00-0533	-	ON-LINE NETWORK	3,300.00	2,647.38
1	0011100	ADMINISTRATIVE TEC 1	-001-2580-470-00-0650	-	SUPPLIES-TECHNOLOGY RE	1,371.45	-23,672.44
1	0011100	ADMINISTRATIVE TEC 1	-001-2580-470-00-0894	-	INSTRUCTIONAL FIELD TR	1,749.45	56.64
1	0011119	PSYCHOLOGIST/PSYCH 1	-001-2143-200-00-0349	-337X	OTHER PROFESSIONAL SER	158.67	2,084.13
1	0051043	ELEM SPEECH PATHOL 1	-005-2152-230-10-0580	-	TRAVEL	68.47	-160.56
1	0051077	ELEM PRINCIPALS' O 1	-005-2410-470-10-0444	-0005	COPIER RENTAL	952.61	1,677.67
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0421	-	SANITATION SERVICE	242.20	256.90
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0425	-	PEST CONTROL SERVICES	174.00	-114.00
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0434	-	BUILDING REPAIRS & MAI	454.50	-11,100.11
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0610	-	GENERAL SUPPLIES	57.10	-10,257.77
1	0151043	ELEM SPEECH PATHOL 1	-015-2152-230-10-0580	-	TRAVEL	14.35	346.05
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0432	-0015	TECH-RELATED REPS & MA	198.00	-7,711.61
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0444	-0015	COPIER RENTAL	1,020.14	886.05
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0580	-0015	TRAVEL	285.36	-269.16
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0697	-0015	OTHER SUPPLIES & MATER	461.00	-1,295.63
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0421	-	SANITATION SERVICE	296.16	-34.68
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0425	-	PEST CONTROL SERVICES	74.00	-14.00
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	6,427.22	40,194.07
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0434	-	BUILDING REPAIRS & MAI	2,076.62	-3,146.85
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0610	-	GENERAL SUPPLIES	57.10	-587.62

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0151918	DISTRICT PAID REG 1	-015-1900-149-10-0580	-	TRAVEL	184.49	315.51
1	0171087	ACADEMY HORZN BUIL 1	-970-2610-470-00-0425	-0506	PEST CONTROL SERVICES	16.00	24.00
1	0171087	ACADEMY HORZN BUIL 1	-970-2610-470-00-0434	-0506	BUILDING REPAIRS & MAI	20.25	2,583.53
1	0171087	ACADEMY HORZN BUIL 1	-970-2610-470-00-0434CP	-0506	BLDG REPAIR CAREER PAT	98.89	-426.42
1	0171087	ACADEMY HORZN BUIL 1	-970-2610-470-00-0610	-0506	GENERAL SUPPLIES	46.90	-36.40
1	0171118	ACAD HRZN REG INST 1	-970-1100-100-30-0444	-0506	COPIER RENTAL	135.11	-131.32
1	0171118	ACAD HRZN REG INST 1	-970-1100-100-30-0610	-0506	GENERAL SUPPLIES	397.54	20.95
1	0171118	ACAD HRZN REG INST 1	-970-1100-100-30-0733	-0506	FURNITURE & FIXTURES	806.25	-806.25
1	0801077	MS PRINCIPALS' OFF 1	-080-2410-470-20-0444	-0080	COPIER RENTAL	812.96	4,641.10
1	0801077	MS PRINCIPALS' OFF 1	-080-2410-470-20-0697	-0080	OTHER SUPPLIES & MATER	1,027.21	3,084.41
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0421	-	SANITATION SERVICE	363.30	274.80
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	1,419.50	11,111.35
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0610	-	GENERAL SUPPLIES	67.30	3,930.41
1	0801104	MIDDLE SCHOOL HEAL 1	-080-1900-490-20-0610	-080X	GENERAL SUPPLIES	580.00	275.00
1	0801918	DISTRICT EXP. REG 1	-080-1900-149-20-0580	-	TRAVEL	225.00	1,676.60
1	0951077	HS PRINCIPALS' OFF 1	-095-2410-470-30-0444	-0095	COPIER RENTAL	1,118.45	736.33
1	0951077	HS PRINCIPALS' OFF 1	-095-2410-470-30-0679	-0095	OTHER STUDENT ACTIVITI	700.00	300.00
1	0951077	HS PRINCIPALS' OFF 1	-095-2410-470-30-0734	-0095	TECH-RELATED HARDWARE	771.75	8,317.73
1	0951077	HS PRINCIPALS' OFF 1	-095-2410-470-30-0891	-0095	GRADUATION EXPENSES	1,314.00	36.00
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0421	-	SANITATION SERVICE	565.34	429.34
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0425	-	PEST CONTROL SERVICES	126.00	314.00
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0431	-	NON-TECH-RELATED REPRS	959.40	24,684.87
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0433	-	EQUIPMENT REPAIR & MAI	85.00	37,643.30
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	734.23	-26,323.39
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0610	-	GENERAL SUPPLIES	5,163.39	-5,433.01
1	0951118	HS REG INSTR GF 1	-095-1100-100-30-0349	-	OTHER PROFESSIONAL SER	219.00	-2,159.43
1	0951925	DISTRICT EXP. ATHL 1	-095-1900-998-00-0731	-	MACHINERY	2,893.76	4,517.09
1	9011090	STAFF DEVELOPMENT- 1	-901-2750-470-00-0630	-	FOOD	59.95	439.84
1	9011091	TRANSPORTATION DIR 1	-901-2710-100-00-0338	-	REGISTRATION FEES	1,000.00	-59.00
1	9011091	TRANSPORTATION DIR 1	-901-2710-100-00-0341	-	DRUG TESTING	406.00	-30.00
1	9011091	TRANSPORTATION DIR 1	-901-2710-100-00-0345	-	MEDICAL SERVICES	150.00	1,170.00
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0434	-	BUILDING REPAIRS & MAI	9.78	1,696.56
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0435	-	VEHICLE REPAIR & MAINT	1,002.00	998.00
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0610	-	GENERAL SUPPLIES	32.20	1,363.47
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0626	-	GASOLINE	705.25	3,861.79
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0627	-	DIESEL FUEL	16,029.10	144,274.38
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0663	-	REPAIR PARTS	8,567.54	3,070.69
1	9201134	MAINTENANCE SHOP O 1	-920-2680-470-00-0421	-	SANITATION SERVICE	51.05	-12.60
1	9201134	MAINTENANCE SHOP O 1	-920-2680-470-00-0425	-	PEST CONTROL SERVICES	20.00	150.00
					FUND TOTAL	119,096.11	

CASH ACCOUNT 10 6101 BALANCE 4,887,977.49

2	0002011	SPEC. REV. GIFTED 2	-000-1100-270-00-0338	-130B	REGISTRATION FEES	210.00	-415.00
2	0002011	SPEC. REV. GIFTED 2	-000-1100-270-00-0580	-130B	TRAVEL	39.36	-308.66
2	0002011	SPEC. REV. GIFTED 2	-000-1100-270-00-0894	-130B	INSTRUCTIONAL FIELD TR	500.00	-3,006.94
2	0002087	ADULT ED BLDG OPER 2	-000-2610-470-20-0444	-187B	COPIER RENTAL	82.80	-.04
2	0002087	ADULT ED BLDG OPER 2	-000-2610-470-20-0444	-373B	COPIER RENTAL	37.20	-.02

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FUND	ORG	ACCOUNT				AMOUNT	AVLB BUDGET
2	0002104	COMMUNITY SERVICES 2	-000-3309-851-00-0580	-14EB	TRAVEL	300.00	130.00
2	0002104	COMMUNITY SERVICES 2	-000-3309-851-00-0610	-14EB	GENERAL SUPPLIES	1,369.69	-763.15
2	0002117	PROGRAM COORDINATO 2	-000-2211-295-00-0616	-311B	FOOD NON INSTR NON FOO	245.57	131.49
2	0002118	REGULAR INSTRUCTIO 2	-000-1100-100-00-0580	-311B	TRAVEL	45.10	-556.10
2	0002118	REGULAR INSTRUCTIO 2	-000-1100-100-00-0581	-311B	TRAVEL IN DISTRICT	216.89	2,506.67
2	0012118	REGULAR INSTRUCTIO 2	-001-1100-100-00-0581	-311B	TRAVEL IN DISTRICT	170.15	1,329.85
2	0012118	REGULAR INSTRUCTIO 2	-001-1100-100-00-0610	-311B	GENERAL SUPPLIES	38.20	211.80
2	0012118	REGULAR INSTRUCTIO 2	-001-1100-100-00-0617	-311B	FOOD INSTR NON FOOD SE	38.20	561.80
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0349	-337B	OTHER PROFESSIONAL SER	550.00	-750.00
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0580	-337B	TRAVEL	127.92	182.82
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0610	-337B	GENERAL SUPPLIES	49.75	478.43
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0646	-337B	TESTS	683.55	2,546.14
2	0012842	PRESCHOOL INSTRUCT 2	-001-2211-160-11-0580	-135B	TRAVEL	98.40	1,527.52
2	0052001	PRESCH REG INSTR S 2	-005-1100-100-11-0338	-135B	REGISTRATION FEES	120.00	-20.00
2	0052001	PRESCH REG INSTR S 2	-005-1100-100-11-0580	-135B	TRAVEL	59.07	2,671.39
2	0052001	PRESCH REG INSTR S 2	-005-1100-100-11-0697	-135B	OTHER SUPPLIES & MATER	2.50	617.87
2	0052118	ELEM REG INSTR SRF 2	-005-1100-100-10-0610	-120B	GENERAL SUPPLIES	3,395.00	-3,228.31
2	0152001	PRESCH REG INSTR S 2	-015-1100-100-11-0338	-135B	REGISTRATION FEES	120.00	-20.00
2	0152001	PRESCH REG INSTR S 2	-015-1100-100-11-0580	-135B	TRAVEL	304.63	2,506.38
2	0152001	PRESCH REG INSTR S 2	-015-1100-100-11-0697	-135B	OTHER SUPPLIES & MATER	469.30	3,615.22
2	0152053	PROFESSIONAL DEV I 2	-015-2213-470-10-0338	-140B	REGISTRATION FEES	150.00	-632.02
2	0152118	ELEM REG INSTR SRF 2	-015-1100-100-10-0643	-182B	SUPPLEMENTARY BKS/STUD	3,561.54	-119.31
2	0802053	PROFESSIONAL DEV I 2	-080-2213-470-20-0338	-140B	REGISTRATION FEES	210.00	-259.00
2	0802117	PROGRAM COORDINATO 2	-080-2211-295-20-0444	-550A	COPIER RENTAL	30.60	121.12
2	0802117	PROGRAM COORDINATO 2	-080-2211-295-20-0675	-550A	ORGANIZATION SUPPLIES	2,391.31	6,580.13
2	0952053	PROFESSIONAL DEV I 2	-095-2213-470-30-0338	-140B	REGISTRATION FEES	600.00	255.00
2	0952104	YOUTH SERVICE CENT 2	-095-3309-851-00-0338	-128B	REGISTRATION FEES	75.00	.00
2	0952104	YOUTH SERVICE CENT 2	-095-3309-851-00-0531	-128B	POSTAGE & PO BOX RENT	230.00	.00
2	0952104	YOUTH SERVICE CENT 2	-095-3309-851-00-0553	-128B	PRINT/BIND - PUBLICATI	197.00	.00
2	0952104	YOUTH SERVICE CENT 2	-095-3309-851-00-0580	-128B	TRAVEL	18.45	-3.97
2	0952104	YOUTH SERVICE CENT 2	-095-3309-851-00-0610	-128B	GENERAL SUPPLIES	1,371.39	50.00
2	0952104	YOUTH SERVICE CENT 2	-095-3309-851-00-0674	-128B	AWARDS	955.79	103.95
2	0952145	FAMILY & CONSUMER 2	-095-1900-343-30-0580	-348B	TRAVEL	354.78	-252.11
2	0952147	VOCATIONAL PROGRAM 2	-095-1100-392-30-0734	-348B	INSTRUCTIONAL EQUIPMEN	1,092.00	-944.85
2	9302104	FAMILY RESOURCE CE 2	-930-3309-851-00-0580	-129B	TRAVEL	156.21	-102.94
2	9302104	FAMILY RESOURCE CE 2	-930-3309-851-00-0610	-129B	GENERAL SUPPLIES	452.65	105.42
					FUND TOTAL	21,120.00	

CASH ACCOUNT 10 6101 BALANCE 4,887,977.49

51	0015101	DISTRICT OFFICE SF 51	-001-3100-470-00-0610	-	GENERAL SUPPLIES	374.67	-851.29
51	0015101	DISTRICT OFFICE SF 51	-001-3100-470-00-0899	-	OTHER MISCELLANEOUS EX	122.00	-3,167.00
51	0055101	NORTH TODD SFS 51	-005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	75.00	-3,951.69
51	0055101	NORTH TODD SFS 51	-005-3100-470-00-0610	-	GENERAL SUPPLIES	394.22	26.01
51	0055101	NORTH TODD SFS 51	-005-3100-470-00-0630	-	FOOD	6,934.94	-3,594.70
51	0155101	SOUTH TODD SFS 51	-015-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	75.00	-2,431.09
51	0155101	SOUTH TODD SFS 51	-015-3100-470-00-0610	-	GENERAL SUPPLIES	654.54	-278.23
51	0155101	SOUTH TODD SFS 51	-015-3100-470-00-0630	-	FOOD	12,087.09	-29,086.68

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0433 -	EQUIPMENT REPAIR & MAI	7,070.63	-13,963.99
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0610 -	GENERAL SUPPLIES	476.67	1,030.31
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0630 -	FOOD	7,859.85	-13,457.05
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0433 -	EQUIPMENT REPAIR & MAI	130.00	-4,752.99
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0610 -	GENERAL SUPPLIES	869.93	-1,077.09
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0630 -	FOOD	9,274.57	-25,753.85
					FUND TOTAL	46,399.11	

CASH ACCOUNT 10 6101 BALANCE 4,887,977.49

WARRANT SUMMARY TOTAL 186,615.22

GRAND TOTAL 268,498.62

WARRANT: 061316 06/13/2016 DUE DATE: 06/25/2016

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
61209	2403	LASER COPY TECHNOLOGIES	39823	50002814	INV	06/13/2016	40.00	MARCH/APRIL COPIER FAX
61210	4084	JONES SCHOOL SUPPLY	39824	30002360	INV	06/13/2016	54.20	55 CITIZENSHIP PINS
61211	6006	BOUNCING B'S, LLC	39825	10006369	INV	06/13/2016	580.00	BOUNCER
61212	3682	MyOfficeProducts.Com	39826	70001407	INV	06/13/2016	149.65	FILE CABINET
61213	3682	MyOfficeProducts.Com	39827	70001406	INV	06/13/2016	949.21	SUPPLIES FOR CENTER
61214	5738	BALFOUR	39828	50002880	INV	06/13/2016	234.00	SENIOR CORDS
61215	5927	LISA HALEY	39829	50002881	INV	06/13/2016	878.75	CHAIR RENTAL FOR GRADU
61216	5914	SHI INTERNATIONAL CORP	39830	50002890	INV	06/13/2016	771.75	INK CARTRIDGES/PHOTOCO
61217	3682	MyOfficeProducts.Com	39831	40001740	INV	06/13/2016	1,027.21	Supplies
61218	208	AL J. SCHNEIDER COM, GALT HOUSE	39832	10006319	INV	06/13/2016	1,031.52	Rooms for KASBO in May
61219	4509	CAPITAL PLAZA	39833	10006339	INV	06/13/2016	95.61	SUPERINTENDENT SUMMIT
61220	3682	MyOfficeProducts.Com	39834	10006363	INV	06/13/2016	397.54	SUPPLIES
61221	5748	BALFOUR	39835	10006354	INV	06/13/2016	1,342.68	Diplomas and Covers
61222	5565	CHRISTIAN CO CHAMBER OF COMMERCE	39836	10006365	INV	06/13/2016	175.00	MEMBERSHIP 2016-2017 D
61223	3161	WEST KENTUCKY 4-H CAMP	39837	70001403	INV	06/13/2016	700.00	CAMP REGISTRATION AT 4
61224	432	PITNEY BOWES	39838	10006353	INV	06/13/2016	45.27	SUPPLIES POSTAGE MACHI
61225	1573	ROYS BAR-B-Q	39839	10006360	INV	06/13/2016	260.80	BOARD MTG ARCHERY CELE
61226	431	FOOD GIANT	39840	10006359	INV	06/13/2016	151.02	FOOD BOARD MTG 5-9 ARC
61227	6004	HOLIDAY INN EXPRESS & SUITES	39841	16090	INV	06/13/2016	1,749.45	RESERVATIONS STLP
61228	4580	TODD COUNTY HEALTH DEPARTMENT	39842	10006198	INV	06/13/2016	23,000.00	SCHOOL HEALTH PROGRAM
61229	189	ELKTON POSTMASTER	39843	70001399	INV	06/13/2016	230.00	STAMPS FOR CENTER
61230	3846	TODD COUNTY 4-H COUNCIL	39844	70001404	INV	06/13/2016	106.00	LEADERSHIP GROUP TRIP
61231	2345	FRYSCKY INC	39845	70001405	INV	06/13/2016	75.00	FRYSC DUES
61232	6003	THE CONFIDENCE CENTER	39846	70001397	INV	06/13/2016	197.00	LEADER CURRICULUM
61243	2403	LASER COPY TECHNOLOGIES	39857	50002815	INV	06/13/2016	40.00	APRIL/MAY COPIER FAX

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
61244	2403	LASER COPY TECHNOLOGIES	39858	50002816	INV	06/13/2016	40.00	MAY/JUNE COPIER FAX
61245	5926	CHICK-FIL-A AT HOPKINSVILLE FSR	39859	10006364	INV	06/13/2016	500.00	10 NUGGET TRAYS PROJ G
61246	568	TODD CENTRAL CAFETERIA	39860	50002889	INV	06/13/2016	1,200.00	Senior Awards Day food
61247	568	TODD CENTRAL CAFETERIA	39861	50002879	INV	06/13/2016	141.25	BREAKFAST FOR 2016 GRA
61248	1357	VALERIE GLASS	39862		INV	06/13/2016	24.60	TRAVEL REIMBURSEMENT
61249	2403	LASER COPY TECHNOLOGIES	39863	22005350	INV	06/13/2016	120.00	COPIER AGREEMENT FOR 2
61251	3576	KIM JUSTICE	39865		INV	06/13/2016	139.40	TRAVEL REIMBURSEMENT
61252	5350	JESSICA ERICKSON	39866		INV	06/13/2016	28.78	TRAVEL REIMBURSEMENT
61253	2366	SPRINT PRINT, INC.	39867	16103	INV	06/13/2016	471.45	FORMS--ACCEPTABLE USE
61254	1869	LESLEY FROGUE	39868		INV	06/13/2016	239.44	
61255	3693	ANGELA CRAIG	39869		INV	06/13/2016	28.70	TRAVEL REIMBURSEMENT
61256	2412	CDW GOVERNMENT, INC.	39870	16101	INV	06/13/2016	198.00	REPLACEMENT LAMPS
61257	548	TERRY POWELL	39871		INV	06/13/2016	14.15	TRAVEL REIMBURSEMENT
61258	6000	BYRNS DARDEN ELEMENTARY	39872	22005325	INV	06/13/2016	150.00	REGISTRATION
61259	5438	ROXY THEATRE	39873	22005345	INV	06/13/2016	500.00	ADMISSION
61260	3577	BUTLER COUNTY SCHOOLS	39874	33001463	INV	06/13/2016	275.00	APRIL VISION SERVICES
61261	3577	BUTLER COUNTY SCHOOLS	39875	33001464	INV	06/13/2016	275.00	MAY VISION SERVICES
61262	617	WANDA NICHOLS	39876		INV	06/13/2016	96.88	TRAVEL REIMBURSEMENT
61263	5766	AMBER GANT	39877		INV	06/13/2016	65.19	TRAVEL REIMBURSEMENT
61264	4039	NCS PEARSON, INC.	39878	33001526	INV	06/13/2016	683.55	FORMS
61265	5914	SHI INTERNATIONAL CORP	39879	16100	INV	06/13/2016	140.00	TONER CARTRIDGES
61266	548	TERRY POWELL	39880		INV	06/13/2016	69.52	TRAVEL REIMBURSEMENT
61267	2238	MAKKA WHEELER	39881		INV	06/13/2016	203.45	TRAVEL REIMBURSEMENT
61268	3484	DELL MARKETING L.P.	39882	16099	INV	06/13/2016	132.53	Printing Services - Cl

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
61269	4994	PROSYS	39883	16102	INV	06/13/2016	1,092.00	Student Inst Dev - Wor
61270	4054	DONNA WHEELER	39884		INV	06/13/2016	209.56	TRAVEL REIMBURSEMENT
61271	575	TODD CO CENTRAL HIGH SCHOOL	39885	22005341	INV	06/13/2016	240.00	CPR TRAINING FOR PS
61272	311	KENTUCKY SCHOOL BOARDS ASSOC	39886	33001530	INV	06/13/2016	158.67	MEDICAID BILLING 4/8/1
61273	1103	DANA GRACE ORR	39887		INV	06/13/2016	279.07	TRAVEL REIMBURSEMENT
61274	3576	KIM JUSTICE	39888		INV	06/13/2016	73.80	TRAVEL REIMBURSEMENT
61275	1186	SCHOOL SPECIALTY, INC.	39889	22005332	INV	06/13/2016	517.68	DAYCARE SUPPLIES
61276	1128	QUILL CORPORATION	39890	22005333	INV	06/13/2016	147.73	DAYCARE SUPPLIES
61277	1186	SCHOOL SPECIALTY, INC.	39891	22005326	INV	06/13/2016	169.46	FOLDING CRIB
61278	1659	ORIENTAL TRADING COMPANY, INC.	39892	22005331	INV	06/13/2016	49.83	DAYCARE SUPPLIES
61279	486	SCHOLASTIC INC	39893	22005335	INV	06/13/2016	168.99	DAYCARE SUPPLIES
61280	1103	DANA GRACE ORR	39894		INV	06/13/2016	13.12	TRAVEL REIMBURSEMENT
61281	5863	PEARSON VUE	39895	22005340	INV	06/13/2016	100.00	GED VOUCHERS
61282	208	AL J. SCHNEIDER COM, GALT HOUSE	39896	22005302	INV	06/13/2016	354.78	RESERVATIONS
61283	1975	LAURA VOTH	39897		INV	06/13/2016	45.10	TRAVEL REIMBURSEMENT
61284	5421	PIZZA PLACE	39898	22005330	INV	06/13/2016	205.00	PIZZAS FOR PARENT PROG
61285	431	FOOD GIANT	39899	22005329	INV	06/13/2016	40.57	SUPPLIES FOR PARENT PR
61286	4018	DOLLAR GENERAL-REGIONS 410526	39900	22005342	INV	06/13/2016	5.00	LARGE ZIPLOCK BAGS
61287	4687	AMBER MCCUISTON	39901		INV	06/13/2016	54.12	TRAVEL REIMBURSEMENT
61288	3966	REDA REINHART	39902		INV	06/13/2016	45.10	TRAVEL REIMBURSEMENT
61289	385	MIKE KENNER	39903		INV	06/13/2016	321.44	TRAVEL REIMBURSEMENT
61290	5389	ACT, INC.	39904	22005264	INV	06/13/2016	79.00	TESTING FEES
61291	5389	ACT, INC.	39905	22005265	INV	06/13/2016	355.50	TESTING FEES
61292	2553	JOSTENS, INC.	39906	22005334	INV	06/13/2016	466.80	PS GRADUATION CAPS & T
61293	6008	WHITNEY POOL	39907		INV	06/13/2016	30.29	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
61294	5862	DOUG COTTON	39908		INV	06/13/2016	184.49	TRAVEL REIMBURSEMENT
61295	568	TODD CENTRAL CAFETERIA	39909	10006268	INV	06/13/2016	219.00	FOOD FOR CHINESE TEACH
61296	4602	PERRY PHYSICAL THERAPY, LLC	39910	33001455	INV	06/13/2016	2,535.88	MAY PT SERVICES
61300	1498	SARAH EVANS	39914		INV	06/13/2016	156.21	TRAVEL REIMBURSEMENT
61301	5998	READY KIDS CONFERENCE	39915	22005321	INV	06/13/2016	300.00	REGISTRATION
61302	562	TODD COUNTY STANDARD	39916	22005324	INV	06/13/2016	316.00	AD
61303	6001	OHIO VALLEY EDUCATIONAL COOPERATIVE	39917	22005339	INV	06/13/2016	1,355.38	SUMMER CAMP SUPPLIES
61304	1467	WEKT RADIO	39918	10006370	INV	06/13/2016	30.00	SENIOR SALUTES
61305	562	TODD COUNTY STANDARD	39919	50002878	INV	06/13/2016	60.00	CONGRATS AD FOR CLASS
61306	1277	AMSTERDAM PRINTING AND LITHO	39920	10006366	INV	06/13/2016	104.00	30 ACADEMIC CALENDARS
61307	4301	MEDIACOM BROADBAND LLC	39921	10005913	INV	06/13/2016	3,300.00	JUNE 2016 FIBER OPTIC
61308	3637	SHELIA HOLDER	39922		INV	06/13/2016	112.34	TRAVEL REIMBURSEMENT
61309	3637	SHELIA HOLDER	39923		INV	06/13/2016	173.02	TRAVEL REIMBURSEMENT
61310	3682	MyOfficeProducts.Com	39924	10006362	INV	06/13/2016	881.12	SUPPLIES FOR MAY 2016
61311	4736	THRIVE CREATIVE GROUP	39925	10006351	INV	06/13/2016	464.53	4 BOXES OF ENVELOPES
61312	4736	THRIVE CREATIVE GROUP	39926	33001528	INV	06/13/2016	49.75	BUSINESS CARDS
61313	5861	GABRIELA COLON	39927		INV	06/13/2016	32.80	TRAVEL REIMBURSEMENT
61314	5861	GABRIELA COLON	39928		INV	06/13/2016	46.33	TRAVEL REIMBURSEMENT
61315	5861	GABRIELA COLON	39929		INV	06/13/2016	92.66	TRAVEL REIMBURSEMENT
61316	4018	DOLLAR GENERAL-REGIONS 410526	39930	22005359	INV	06/13/2016	76.40	FOOD & SUPPLIES FOR SU
61317	6007	ExploreLearning, LLC	39931	16105	INV	06/13/2016	3,395.00	Inst Digital Content -
61318	1362	CLEARVIEW LAMINATING & EDUCATIONAL	39932	30002361	INV	06/13/2016	406.80	Lamenating Film
61320	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	39934	40001741	INV	06/13/2016	225.00	Ruby Payne PD
61321	431	FOOD GIANT	39935	10006371	INV	06/13/2016	15.56	FOOD SOCIAL STUDIES TR

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
61322	5830	READING READING BOOKS LLC	39936	22005357	INV	06/13/2016	3,561.54	BOOKS
61323	4542	CRISIS PREVENTION INSTITUTE	39937	33001527	INV	06/13/2016	1,199.00	CRISIS INTERVENTION MA
61324	5878	MicroReplay, Inc.	39938	16104	INV	06/13/2016	695.00	LIQUID SPILL REPAIR
61325	4021	PRAIRIE FARMS DAIRY, INC.	39939	51002143	INV	06/03/2016	8,630.94	milk and juice
61326	3682	MyOfficeProducts.Com	39940	51002153	INV	06/03/2016	374.67	office supplies
61327	927	EARTH GRAINS BAKING COs., INC.	39941	51002147	INV	06/03/2016	723.54	bread
61328	562	TODD COUNTY STANDARD	39942	51002151	INV	06/03/2016	122.00	advertising
61329	3338	GORDON FOOD SERVICE	39943	51002144	INV	06/03/2016	28,416.93	supplies and food
61330	123	CRS ONE SOURCE	39944	51002146	INV	06/03/2016	410.00	filter service
61331	431	FOOD GIANT	39945	51002149	INV	06/03/2016	36.40	food for special occas
61332	3470	SERVICE SOLUTIONS GROUP, LLC	39946	51002148	INV	06/03/2016	6,940.63	cooler/freezer work
61333	5548	CLARK BEVERAGE GROUP, INC	39947	51002145	INV	06/03/2016	744.00	ala carte drinks
61335	1750	KAGE	39949	22005343	INV	06/13/2016	420.00	REGISTRATION
61336	5473	ALPHA MECHANICAL SERVICE, INC	39950	90003063	INV	06/06/2016	3,264.96	MAY REPAIRS
61337	4010	BASHAM WRECKER SERVICE	39951	80002501	INV	06/06/2016	500.00	MAY WRECKER SERVICE
61338	89	CAYCE MILL SUPPLY CO.	39952	90003104	INV	06/06/2016	793.00	MAY REPAIR PARTS
61339	3274	COFFMAN HOME DECOR LLC	39953	90003079	INV	06/06/2016	201.60	APRIL REPAIR PARTS
61341	4904	CONSOLIDATED PAPER GROUP, INC	39955	90003103	INV	06/06/2016	14,653.70	MAY SUPPLIES
61342	1791	DANIEL'S GARAGE	39956	90003107	INV	06/06/2016	1,225.00	MAY REPAIRS
61343	182	ELKTON AUTO PARTS	39957	80002536	INV	06/06/2016	127.30	MAY REPAIR PARTS
61344	431	FOOD GIANT	39958	80002535	INV	06/06/2016	59.95	MAY FOOD FOR INMATES
61345	1172	HARSHAW TRANE SERVICE	39959	90003101	INV	06/06/2016	959.40	MAY REPAIRS
61346	5976	KOORSEN FIRE & SECURITY, INC	39960	90003048	INV	06/06/2016	211.50	REPAIRS
61349	4625	KEYSTOPS LLC	39963	80002534	INV	06/06/2016	16,734.35	MAY FUEL
61350	5190	MC CONSULTANT SERVICES	39964	80002533	INV	06/06/2016	406.00	MAY DRUG TESTS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
61351	373	MCCOY & MCCOY LABORATORIES INC	39965	90002917	INV	06/06/2016	236.00	4th QUARTER EFFLUENT T
61352	374	MCGEE PEST CONTROL, INC.	39966	90003100	INV	06/06/2016	446.00	MAY PEST CONTROL
61353	3361	ORR'S TIRE AND ALIGNMENT	39967	80002540	INV	06/06/2016	1,002.00	MAY TIRES FOR TRAN SER
61354	5994	PHASE TECH LLC	39968	90003085	INV	06/06/2016	85.00	MAR REPAIRS ON HS BLEA
61355	5992	PUTTY DISTRIBUTING LLC	39969	90003099	INV	06/06/2016	4,286.25	MAY MOWING SERVICES
61356	4237	TRI-STATE INTERNATIONAL TRUCKS	39970	80002531	INV	06/06/2016	6,977.74	MAY REPAIR PARTS
61357	4761	TRUCK PRO	39971	80002538	INV	06/06/2016	662.50	MAY REPAIR PARTS
61359	4540	UNIFIRST CORPORATION	39973	90003098	INV	06/06/2016	418.20	MAY CUSTODIAL SUPPLIES
61360	2884	WESTERN KENTUCKY FILTER SERVICE,INC	39974	90003097	INV	06/06/2016	1,190.25	MAY FILTER SERVICE
61361	3854	WASTE INDUSTRIES, LLC	39975	90003096	INV	06/06/2016	1,620.15	MAY WASTE MANAGEMENT
61362	3966	REDA REINHART	39976		INV	06/13/2016	170.15	TRAVEL REIMBURSEMENT
61363	2958	THE CENTER FOR GIFTED STUDIES	39977	22005362	INV	06/13/2016	600.00	REGISTRATION
61364	6009	ADMIN ARSENAL, INC.	39978	16106	INV	06/13/2016	900.00	Admin Software or Serv
61367	5611	STUDENT TRANSPORTATION ASSC OF KY	39981	80002529	INV	06/06/2016	1,000.00	REGISTRATION FOR STAK
61368	1275	HAROLD M. JOHNS, ATTORNEY	39982	10006103	INV	06/13/2016	1,937.15	MAY 2016 LEGAL FEES
61370	225	HALEY HARDWARE	39984	90003102	INV	06/06/2016	2,634.77	MAY REPAIRS
61371	3453	SCHLABACH'S BAKERY	39985	70001398	INV	06/13/2016	66.90	Presenter gifts for WG
61372	3682	MyOfficeProducts.Com	39986	60001154	INV	06/13/2016	452.65	Office supplies
61376	2800	PATTY MEACHAM	39989		INV	06/13/2016	39.36	TRAVEL REIMBURSEMENT
61377	3748	KELLI TEMPLEMAN	39990		INV	06/13/2016	18.45	TRAVEL REIMBURSEMENT
61378	3953	SUBWAY	39991	10006372	INV	06/13/2016	36.50	FOOD FOR SBDM MTG
61379	431	FOOD GIANT	39992	10006374	INV	06/13/2016	49.77	DRINKS/FOOD SBDM TRAIN
61380	1934	S&S WORLDWIDE	39993	22005337	INV	06/13/2016	1,035.93	SUMMER CAMP SUPPLIES
61381	5812	L&R SODA BAR/WEATHERS DRUGS	39994	70001401	INV	06/13/2016	82.89	advisory council food

WARRANT: 061316 06/13/2016 **DUE DATE: 06/25/2016**

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
61382	2238	MAKKA WHEELER	39995		INV	06/13/2016	154.57	TRAVEL REIMBURSEMENT
61383	4271	RIDDELL ALL AMERICAN	39996	10006356	INV	06/13/2016	2,893.76	Football Helmet Recond
61384	5199	REBURN-JULIA ASSOCIATES, LLC	39997	10006377	INV	06/13/2016	275.00	UPDATE MAP OF TODD COU
61385	2892	BELL CLINIC, PLLC	39998	10006378	INV	06/13/2016	220.00	PHYSICALS MARCH-JUNE 2
61386	5618	RICOH, USA INC	39999	10006040	INV	06/13/2016	4,922.02	JUNE COPIER LEASE
61388	3851	BANKCARD CENTER	40001	10006361	INV	06/13/2016	806.25	GovDeals Cubicles Hori
61389	3851	BANKCARD CENTER	40002	10006355	INV	06/13/2016	210.17	Admin Professional Lun
					WARRANT TOTAL		186,615.22	

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