DATE: 04/10/2017 WARRANT: 041017 AMOUNT: $ 233,277.71

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: 041017 04/10/2017

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
6104	KELLY CARR	00000	41480	10007414	INV	03/03/2017	51.57	62890	57405	RETURNED ACCT FEB PAY
575	TODD CO CENTRAL	00000	41483		INV	03/03/2017	500.00	62893	57406	DONATION PROJ GRAD KNUCKLE
590	TODD COUNTY WAT	00000	41481	10007034	INV	03/03/2017	1,205.50	62891	57407	JAN-FEB 2017 WATER/SEWER
6103	VINCENT HARRIS	00000	41482	10007411	INV	03/03/2017	30.57	62892	57408	RETURNED ACCT DEC 2016
6057	AT&T	00000	41532		INV	03/06/2017	864.65	62942	57500	PO 10007303 IP FLEX JAN 10
548	TERRY POWELL	00000	41533		INV	03/08/2017	118.72	62943	57501	TRAVEL REIMBURSEMENT
575	TODD CO CENTRAL	00000	41534		INV	03/08/2017	200.00	62944	57502	DONATION ACRAIG PROJ GRAD
575	TODD CO CENTRAL	00000	41535		INV	03/08/2017	200.00	62945	57502	DONATION KEMP PROJ GRAD
575	TODD CO CENTRAL	00000	41536		INV	03/08/2017	200.00	62946	57502	DONATION CORNERSTONE PROJ
575	TODD CO CENTRAL	00000	41537		INV	03/08/2017	200.00	62947	57502	DONATION CARVER TRUCKING P
575	TODD CO CENTRAL	00000	41538		INV	03/08/2017	200.00	62948	57502	DONATION BELL CLINIC PROJ
50	TODD COUNTY COU	00000	41539	10007420	INV	03/08/2017	15.00	62949	57503	TAGS LICENSE TCMS TRAILER
1394	TODD COUNTY SHE	00000	41541		INV	03/08/2017	6.02	62951	57504	TAX COMMISSION
1394	TODD COUNTY SHE	00000	41540		INV	03/08/2017	602.67	62950	57505	TAX COMMISSION
4540	UNIFIRST CORPOR	00000	41542	90003292	INV	03/08/2017	548.50	62952	57506	FEB CUSTODIAL SUPPLIES
4018	DOLLAR GENERAL	00000	41543	33001584	INV	03/16/2017	30.40	62953	57507	REWARD BOX MATERIALS
5087	MURRAY STATE	00000	41544	22005525	INV	03/16/2017	94.00	62954	57508	DUAL CREDIT SCHOLARSHIP FA
5631	THE WHEELDON CO	00000	41545	90003283	INV	03/16/2017	455.00	62955	57509	FEB PEST CONTROL
575	TODD CO CENTRAL	00000	41546		INV	03/16/2017	200.00	62956	57510	DONATION PROJ GRAD PROVIDE
575	TODD CO CENTRAL	00000	41547		INV	03/16/2017	500.00	62957	57510	DONATION PROJ GRAD BELLVIE
575	TODD CO CENTRAL	00000	41548		INV	03/16/2017	1,000.00	62958	57510	DONATION PROJ GRAD FISCAL
575	TODD CO CENTRAL	00000	41549		INV	03/16/2017	225.00	62959	57510	DONATION PROJ GRAD PETRIE
575	TODD CO CENTRAL	00000	41550		INV	03/16/2017	500.00	62960	57510	DONATION PROJ GRAD PENNYRO
5632	WAYNE BENNINGFI	00000	41551		INV	03/16/2017	165.64	62961	57511	TRAVEL REIMBURSEMENT
5632	WAYNE BENNINGFI	00000	41552		INV	03/16/2017	178.16	62962	57511	TRAVEL REIMBURSEMENT
30	AT&T	00000	41555	10007155	INV	03/23/2017	1,169.32	62965	57512	MARCH-APRIL 2017 LOCAL PHO
1733	AT&T	00000	41559	10007096	INV	03/23/2017	50.97	62969	57513	PRI 3-11/4-10-17
6057	AT&T	00000	41556	10007305	INV	03/23/2017	864.60	62966	57514	IP FLEX MARCH 10-APRIL 9
4793	AT&T MOBILITY	00000	41553	10007083	INV	03/23/2017	6.63	62963	57515	FEB-MARCH 2017 CELL PHONE
4793	AT&T MOBILITY	00000	41554	10007119	INV	03/23/2017	1,659.84	62964	57516	FEB-MARCH 2017 CELLPHONE
3596	ATMOS ENERGY	00000	41557	10007047	INV	03/23/2017	3,816.27	62967	57517	FEB-MARCH 2017 GAS SRV
3851	BANKCARD CENTER	00000	41558		INV	03/23/2017	1,696.06	62968	57518	CREDIT CARD BILLING
575	TODD CO CENTRAL	00000	41560		INV	03/23/2017	250.00	62970	57519	DONATION TRENTON CENTER PR
575	TODD CO CENTRAL	00000	41561		INV	03/23/2017	500.00	62971	57519	DONATION ELKTON BANK PROJ
575	TODD CO CENTRAL	00000	41562		INV	03/23/2017	300.00	62972	57519	DONATION SHILOH CHURCH PRO
190	ELKTON UTILITIE	00000	41566	10007059	INV	03/30/2017	4,250.01	62976	57520	FEB-MARCH 2017 WATER SRV
4623	KENTUCKY STATE	00000	41565		INV	03/30/2017	20,263.11	62975	57521	FEDERAL HEALTH REIMBURSEME
3080	LOWE'S	00000	41569	51002283	INV	03/30/2017	103.65	62979	57522	salt for water softner
3080	LOWE'S	00000	41570	90003396	INV	03/30/2017	47.46	62980	57522	MARCH REPAIR PARTS
425	PENNYRILE RURAL	00000	41567	10007071	INV	03/30/2017	30,683.00	62977	57523	FEB-MARCH 2017 ELECTRIC SR
590	TODD COUNTY WAT	00000	41563	10007035	INV	03/30/2017	1,274.01	62973	57524	FEB-MARCH 2017 WATER/SEWER
3046	WALMART COMMUNI	00000	41564		INV	03/30/2017	657.88	62974	57525	CREDIT CARD BILLING
5610	WINDSTREAM	00000	41568	10007166	INV	03/30/2017	116.73	62978	57526	FEB-MARCH 2017 LONG DISTAN

76,000.94 CASH ACCOUNT 10 6101 TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041017 04/10/2017 DUE DATE: 04/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
208 AL J. SCHNEIDER COM, G		00000	10007366	INV	04/10/2017	41664		41664	63075	
	1 0011071 0580	BOARD		TRAV INDST		308.80				
		Invoice Net				308.80				
					CHECK TOTAL		308.80			________
208 AL J. SCHNEIDER COM, G		00000	10007367	INV	04/10/2017	41665		41665	63076	
	1 0011071 0580	BOARD		TRAV INDST		1,880.92				
		Invoice Net				1,880.92				
					CHECK TOTAL		1,880.92			________
5935 ALLIANT INTEGRATORS, I		00000	50002964	INV	04/10/2017	186773		41634	63045	
	1 0951077 0734 0095	HS PRINCIP		TECH HRDWR		3,353.04				
		Invoice Net				3,353.04				
					CHECK TOTAL		3,353.04			________
5473 ALPHA MECHANICAL SERVI		00000	90003393	INV	04/10/2017	240720		41714	63127	
	1 0001087 0431	BLDG OPER		NON TCH RP		.00				
	2 0011087 0431	BLDG OP		NON TCH RP		374.50				
	3 0051087 0431	NTEBOM		NON TCH RP		839.84				
	4 0951087 0431	TCCHBOM		NON TCH RP		1,123.50				
		Invoice Net				2,337.84				
					CHECK TOTAL		2,337.84			________
477 ATTAINMENT COMPANY, IN		00000	17081	INV	04/10/2017	275295A		41583	62993	
	1 0802121 0734 337C	MS SPEC-ED		INST EQUIP		364.35				
		Invoice Net				364.35				
					CHECK TOTAL		364.35			________
6024 AUSTIN PEAY STATE UNIV		00000	22005512	INV	04/10/2017	41618		41618	63029	
	1 0002011 0673 130C	SR G&T		FEES/REG		96.00				
		Invoice Net				96.00				
					CHECK TOTAL		96.00			________
6032 BARNES & NOBLE COLLEGE		00000	10007383	INV	04/10/2017	41638		41638	63049	
	1 0951118 0644	HS INS		TXTBKS INS		707.70				
		Invoice Net				707.70				
					CHECK TOTAL		707.70			________
5207 BEYOND PLAY		00000	30002458	INV	04/10/2017	579242		41679	63090	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		105.57				
		Invoice Net				105.57				
					CHECK TOTAL		105.57			________
6089 BREAKOUT, INC		00000	40001837	INV	04/10/2017	41715		41715	63128	
	1 0801077 0641 0080	MS PRINCIP		LIB BOOKS		250.00				
		Invoice Net				250.00				
					CHECK TOTAL		250.00			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041017 04/10/2017 DUE DATE: 04/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2975 BRUCE VOTH		00000		INV	04/10/2017	41641		41641	63052	
	1 0052053 0580 140C	PD INSTR		TRAVEL		22.14				
		Invoice Net				22.14				
					CHECK TOTAL		22.14			
2541 BSN SPORTS		00000	90003395	INV	04/10/2017	98869068		41645	63056	
	1 9011096 0433	BUS MAINT		EQUIP R&M		475.00				
		Invoice Net				475.00				
					CHECK TOTAL		475.00			
3906 CAMILLE DILLINGHAM		00000		INV	04/10/2017	41593		41593	63003	
	1 0011099 0580	PERSONNEL		TRAVEL		49.20				
		Invoice Net				49.20				
3906 CAMILLE DILLINGHAM		00000		INV	04/10/2017	41594		41594	63004	
	1 0011075 0580	SUPERINTEN		TRAV INDST		41.00				
		Invoice Net				41.00				
					CHECK TOTAL		90.20			
2412 CDW GOVERNMENT, INC.		00000	17079	INV	04/10/2017	GZG8561		41614	63025	
	1 9011091 0610	TRAN DIR		SUPPLIES		88.90				
		Invoice Net				88.90				
					CHECK TOTAL		88.90			
2578 CENTRAL RESTAURANT PRO		00000	51002284	INV	04/05/2017	11523095		41709	63122	
	1 0955101 0610	TCCHS SFS		SUPPLIES		44.99				
		Invoice Net				44.99				
					CHECK TOTAL		44.99			
5548 CLARK BEVERAGE GROUP,		00000	51002280	INV	04/05/2017	607938		41700	63114	
	1 0955101 0630	TCCHS SFS		FOOD		1,806.17				
	2 0805101 0630	TCMS SFS		FOOD		238.50				
		Invoice Net				2,044.67				
					CHECK TOTAL		2,044.67			
123 CRS ONE SOURCE		00000	51002277	INV	04/05/2017	6203704		41704	63117	
	1 0055101 0433	NTE SFS		EQUIP R&M		75.00				
	2 0055101 0583	NTE SFS		HAUL COMM		231.04				
	3 0155101 0433	STE SFS		EQUIP R&M		75.00				
	4 0155101 0583	STE SFS		HAUL COMM		231.04				
	5 0805101 0433	TCMS SFS		EQUIP R&M		130.00				
	6 0805101 0583	TCMS SFS		HAUL COMM		231.04				
	7 0955101 0583	TCCHS SFS		HAUL COMM		258.40				
		Invoice Net				1,231.52				
					CHECK TOTAL		1,231.52			
4904 CONSOLIDATED PAPER GRO		00000	90003391	INV	04/10/2017	192184		41696	63107	
	1 0001087 0610	BLDG OPER		SUPPLIES		4,013.96				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041017 04/10/2017 DUE DATE: 04/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 0051087 0610		NTEBOM	SUPPLIES		2,005.12				
			Invoice Net			6,019.08				
						CHECK TOTAL	6,019.08			
6107 COURNEY BROWN			00000	INV	04/10/2017	41574		41574	62984	
	1 0011080 0580		FINANCE	TRAV INDST		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	49.20			
1103 DANA GRACE ORR			00000	INV	04/10/2017	41596		41596	63006	
	1 0012123 0580	337C	SP ED COOR	TRAVEL		49.20				
			Invoice Net			49.20				
1103 DANA GRACE ORR			00000	INV	04/10/2017	41608		41608	63019	
	1 0012123 0580	337C	SP ED COOR	TRAVEL		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	98.40			
1791 DANIEL'S GARAGE			00000 90003354	INV	04/10/2017	19475		41698	63109	
	1 0001087 0433		BLDG OPER	EQUIP R&M		.00				
	2 0001087 0433		BLDG OPER	EQUIP R&M		643.43				
			Invoice Net			643.43				
						CHECK TOTAL	643.43			
4054 DONNA WHEELER			00000	INV	04/10/2017	41572		41572	62982	
	1 0011080 0580		FINANCE	TRAV INDST		49.20				
			Invoice Net			49.20				
4054 DONNA WHEELER			00000	INV	04/10/2017	41573		41573	62983	
	1 0011080 0580		FINANCE	TRAV INDST		49.20				
			Invoice Net			49.20				
4054 DONNA WHEELER			00000	INV	04/10/2017	41611		41611	63022	
	1 0011080 0580		FINANCE	TRAV INDST		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	147.60			
927 EARTH GRAINS BAKING CO			00000 51002281	INV	04/05/2017	31953		41707	63120	
	1 0055101 0630		NTE SFS	FOOD		315.45				
	2 0155101 0630		STE SFS	FOOD		420.93				
	3 0805101 0630		TCMS SFS	FOOD		550.58				
	4 0955101 0630		TCCHS SFS	FOOD		313.42				
			Invoice Net			1,600.38				
						CHECK TOTAL	1,600.38			
4086 EDWIN OYLER			00000	INV	04/10/2017	41620		41620	63031	
	1 0011075 0580		SUPERINTEN	TRAV INDST		135.30				
			Invoice Net			135.30				
						CHECK TOTAL	135.30			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041017 04/10/2017 DUE DATE: 04/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
182 ELKTON AUTO PARTS			00000 80002691	INV	04/10/2017	823811		41622	63033	
	1 9011096 0663		BUS MAINT	REP PARTS		1,614.84				
			Invoice Net			1,614.84				
						CHECK TOTAL	1,614.84			________
189 ELKTON POSTMASTER			00000 70001538	INV	04/10/2017	41657		41657	63068	
	1 0952104 0531	128C	YTH SERV	POSTAGE		498.00				
			Invoice Net			498.00				
						CHECK TOTAL	498.00			________
431 FOOD GIANT			00000 50002971	INV	04/10/2017	22089		41621	63032	
	1 0951918 0610		DIST.INST.	SUPPLIES		77.96				
			Invoice Net			77.96				
431 FOOD GIANT			00000 70001529	INV	04/10/2017	22094		41658	63069	
	1 0952104 0610	128C	YTH SERV	SUPPLIES		34.46				
			Invoice Net			34.46				
431 FOOD GIANT			00000 10007421	INV	04/10/2017	22210		41661	63072	
	1 0011075 0630		SUPERINTEN	FOOD		17.74				
			Invoice Net			17.74				
431 FOOD GIANT			00000 10007417	INV	04/10/2017	22087		41663	63074	
	1 0011075 0630		SUPERINTEN	FOOD		38.72				
			Invoice Net			38.72				
						CHECK TOTAL	168.88			________
431 FOOD GIANT			00000 51002268	INV	04/05/2017	41708		41708	63121	
	1 0955101 0630		TCCHS SFS	FOOD		42.70				
			Invoice Net			42.70				
						CHECK TOTAL	42.70			________
217 GIST FLOWERS, LLC			00000 10007392	INV	04/10/2017	41655		41655	63066	
	1 0011075 0610		SUPERINTEN	SUPPLIES		50.00				
			Invoice Net			50.00				
						CHECK TOTAL	50.00			________
5750 GOLDEN RULE LUMBER & H			00000 90003389	INV	04/10/2017	51867		41701	63113	
	1 0001087 0434		BLDG OPER	BLDG REPR		.00				
	2 0951087 0434		TCCHBOM	BLDG REPR		99.80				
	3 9011096 0434		BUS MAINT	BLDG REPR		690.75				
			Invoice Net			790.55				
						CHECK TOTAL	790.55			________
3338 GORDON FOOD SERVICE			00000 51002279	INV	04/05/2017	7515250		41703	63116	
	1 0055101 0610		NTE SFS	SUPPLIES		1,145.13				
	2 0055101 0630		NTE SFS	FOOD		13,461.20				
	3 0155101 0610		STE SFS	SUPPLIES		2,249.40				
	4 0155101 0630		STE SFS	FOOD		12,734.93				
	5 0805101 0610		TCMS SFS	SUPPLIES		967.26				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041017 04/10/2017 DUE DATE: 04/25/2017

VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
6	0805101	0630		TCMS SFS		FOOD		8,976.88				
7	0955101	0610		TCCHS SFS		SUPPLIES		2,206.35				
8	0955101	0630		TCCHS SFS		FOOD		12,785.56				
				Invoice Net				54,526.71				
							CHECK TOTAL		54,526.71			____________
4272 GREEN RIVER EDUCATIONA				00000	22005511	INV	04/10/2017	AR-02464		41584	62994	
1	0952053	0338	140C	PD INSTR		REG FEES		75.00				
				Invoice Net				75.00				
4272 GREEN RIVER EDUCATIONA				00000	10007412	INV	04/10/2017	02601		41654	63065	
1	0011099	0338		PERSONNEL		REG FEES		125.00				
				Invoice Net				125.00				
							CHECK TOTAL		200.00			____________
225 HALEY HARDWARE				00000	90003390	INV	04/10/2017	5360277		41647	63058	
1	0001087	0434		BLDG OPER		BLDG REPR		334.07				
2	0011087	0434		BLDG OP		BLDG REPR		127.12				
3	0801087	0434		TCMBOM		BLDG REPR		22.43				
4	0951087	0434		TCCHBOM		BLDG REPR		504.29				
5	9011096	0610		BUS MAINT		SUPPLIES		80.27				
				Invoice Net				1,068.18				
							CHECK TOTAL		1,068.18			____________
225 HALEY HARDWARE				00000	51002285	INV	04/05/2017	5359574		41706	63119	
1	0955101	0610		TCCHS SFS		SUPPLIES		7.99				
				Invoice Net				7.99				
							CHECK TOTAL		7.99			____________
2386 HAMPTON INN				00000	22005459	INV	04/10/2017	41591		41591	63001	
1	0952053	0580	140C	PD INSTR		TRAVEL		208.40				
				Invoice Net				208.40				
							CHECK TOTAL		208.40			____________
1275 HAROLD M. JOHNS, ATTOR				00000	10007016	INV	04/10/2017	41693		41693	63104	
1	0011071	0343		BOARD		LEGAL SVC		520.00				
				Invoice Net				520.00				
							CHECK TOTAL		520.00			____________
6091 HENRY'S PLUMBING, INC.				00000	10007401	INV	04/10/2017	41636		41636	63047	
1	0003603	0450	8021	RENOV CF		CONSTR SVC		4,554.00				
				Invoice Net				4,554.00				
							CHECK TOTAL		4,554.00			____________
2553 JOSTENS, INC.				00000	22005516	INV	04/10/2017	19561971		41694	63105	
1	0052001	0697	135C	PS INSTR		OTH SUP MT		660.00				
2	0152001	0697	135C	PRSRISRF		OTH SUP MT		855.00				
				Invoice Net				1,515.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041017 04/10/2017 DUE DATE: 04/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,515.00			________
3728 KACTE			00000 22005505	INV	04/10/2017	131		41589	62999	
	1 0952147 0338	348C	ALL CTE PR	REG FEES		420.00				
			Invoice Net			420.00				
						CHECK TOTAL	420.00			________
288 KASA			00000 22005382	INV	04/10/2017	153517		41602	63013	
	1 0952053 0580	140C	PD INSTR	TRAVEL		1,540.00				
			Invoice Net			1,540.00				
						CHECK TOTAL	1,540.00			________
5877 KATRENA SMITH			00000	INV	04/10/2017	41613		41613	63024	
	1 0001104 0580	110X	COMM SERV	TRAVEL		201.18				
			Invoice Net			201.18				
						CHECK TOTAL	201.18			________
6099 KATRINA BERRY			00000 33001589	INV	04/10/2017	41640		41640	63051	
	1 0012123 0349	337C	SP ED COOR	OTH PF SVS		543.75				
			Invoice Net			543.75				
						CHECK TOTAL	543.75			________
3748 KELLI TEMPLEMAN			00000	INV	04/10/2017	41599		41599	63009	
	1 0952104 0580	128C	YTH SERV	TRAV INDST		55.35				
			Invoice Net			55.35				
3748 KELLI TEMPLEMAN			00000	INV	04/10/2017	41615		41615	63026	
	1 0952104 0580	128C	YTH SERV	TRAV INDST		77.90				
			Invoice Net			77.90				
						CHECK TOTAL	133.25			________
311 KENTUCKY SCHOOL BOARDS			00000 33001595	INV	04/10/2017	91678		41601	63012	
	1 0011119 0349	337X	PSYCHOL	PROF SVC		138.37				
			Invoice Net			138.37				
311 KENTUCKY SCHOOL BOARDS			00000 10007368	INV	04/10/2017	92007		41649	63060	
	1 0011071 0338		BOARD	REG FEES		1,140.00				
			Invoice Net			1,140.00				
311 KENTUCKY SCHOOL BOARDS			00000 10007369	INV	04/10/2017	91762		41653	63064	
	1 0011071 0338		BOARD	REG FEES		80.00				
			Invoice Net			80.00				
						CHECK TOTAL	1,358.37			________
2481 KENTUCKY SCHOOL NUTRIT			00000 51002275	INV	04/05/2017	41710		41710	63123	
	1 0055101 0580		NTE SFS	TRAVEL		100.00				
	2 0155101 0580		STE SFS	TRAVEL		100.00				
	3 0805101 0580		TCMS SFS	TRAVEL		100.00				
	4 0955101 0580		TCCHS SFS	TRAVEL		100.00				
			Invoice Net			400.00				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	400.00			
1125 KENTUCKY STATE TREASUR			00000 10007419	INV	04/10/2017	41667		41667	63078	
	1 0011075 0338		SUPERINTEN	REG FEES		15.00				
			Invoice Net			15.00				
						CHECK TOTAL	15.00			
5834 KENTUCKY STATE TREASUR			00000 10007426	INV	04/10/2017	41689		41689	63100	
	1 0011099 0349		PERSONNEL	OTH PF SVS		2,000.00				
			Invoice Net			2,000.00				
						CHECK TOTAL	2,000.00			
4625 KEYSTOPS LLC			00000 80002689	INV	04/10/2017	9153588		41625	63036	
	1 9011096 0627		BUS MAINT	DIESEL		15,770.47				
	2 9011096 0626		BUS MAINT	GASOLINE		801.47				
			Invoice Net			16,571.94				
						CHECK TOTAL	16,571.94			
3823 KIM HALL			00000	INV	04/10/2017	41642		41642	63053	
	1 0011099 0580		PERSONNEL	TRAVEL		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	49.20			
3576 KIM JUSTICE			00000	INV	04/10/2017	41577		41577	62987	
	1 0012123 0580	337C	SP ED COOR	TRAVEL		73.80				
			Invoice Net			73.80				
3576 KIM JUSTICE			00000	INV	04/10/2017	41579		41579	62989	
	1 0012842 0580	135C	PRE SUPER	TRAVEL		65.60				
			Invoice Net			65.60				
3576 KIM JUSTICE			00000	INV	04/10/2017	41610		41610	63021	
	1 0012123 0580	337C	SP ED COOR	TRAVEL		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	188.60			
3268 KY DAM VILLAGE STATE P			00000 22005515	INV	04/10/2017	M5895		41617	63028	
	1 0052053 0580	140C	PD INSTR	TRAVEL		69.55				
			Invoice Net			69.55				
						CHECK TOTAL	69.55			
900 LAKESHORE			00000 22005521	INV	04/10/2017	2070230317		41595	63005	
	1 0052001 0697	135C	PS INSTR	OTH SUP MT		391.58				
			Invoice Net			391.58				
900 LAKESHORE			00000 20001853	INV	04/10/2017	2202720317		41644	63055	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		55.09				
			Invoice Net			55.09				
900 LAKESHORE			00000 20001854	INV	04/10/2017	2202890317		41646	63057	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		47.45				
			Invoice Net			47.45				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
900 LAKESHORE		00000	20001843	INV	04/10/2017	1441320217		41668	63079	
	1 0051077 0610 0005	EL PRINCIP		SUPPLIES		22.08				
		Invoice Net				22.08				
					CHECK TOTAL		516.20			___________
1975 LAURA VOTH		00000		INV	04/10/2017	41609		41609	63020	
	1 0002118 0580 311C	RG INST SR		TRAVEL		45.10				
		Invoice Net				45.10				
1975 LAURA VOTH		00000		INV	04/10/2017	41639		41639	63050	
	1 0002118 0580 311C	RG INST SR		TRAVEL		129.56				
		Invoice Net				129.56				
					CHECK TOTAL		174.66			___________
2238 MAKKA WHEELER		00000		INV	04/10/2017	41571		41571	62981	
	1 0011075 0580	SUPERINTEN		TRAV INDST		54.94				
		Invoice Net				54.94				
2238 MAKKA WHEELER		00000		INV	04/10/2017	41597		41597	63007	
	1 0011080 0580	FINANCE		TRAV INDST		49.20				
		Invoice Net				49.20				
2238 MAKKA WHEELER		00000		INV	04/10/2017	41598		41598	63008	
	1 0011080 0580	FINANCE		TRAV INDST		49.20				
		Invoice Net				49.20				
					CHECK TOTAL		153.34			___________
5876 MARLA GILLESPIE		00000		INV	04/10/2017	41575		41575	62985	
	1 0802117 0580 550B	PRGM COOR		TRAVEL		183.90				
		Invoice Net				183.90				
5876 MARLA GILLESPIE		00000		INV	04/10/2017	41576		41576	62986	
	1 0802117 0580 550B	PRGM COOR		TRAVEL		336.69				
		Invoice Net				336.69				
					CHECK TOTAL		520.59			___________
5778 MATT BAKER		00000		INV	04/10/2017	41604		41604	63015	
	1 0171118 0580 0506	A H REG IN		TRAVEL		171.05				
		Invoice Net				171.05				
					CHECK TOTAL		171.05			___________
5190 MC CONSULTANT SERVICES		00000	80002669	INV	04/10/2017	10516		41651	63062	
	1 9011091 0341	TRAN DIR		DRUG TEST		406.00				
		Invoice Net				406.00				
					CHECK TOTAL		406.00			___________
373 MCCOY & MCCOY LABORATO		00000	90003226	INV	04/10/2017	1324718		41652	63063	
	1 0001087 0349	BLDG OPER		PROF SVC		236.00				
		Invoice Net				236.00				
					CHECK TOTAL		236.00			___________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4301 MEDIACOM BROADBAND LLC		00000	10007109	INV	04/10/2017	41635		41635	63046	
	1 0011100 0533		ADMIN TECH	NETWK SVC		2,700.00				
			Invoice Net			2,700.00				
					CHECK TOTAL		2,700.00			________
3682 MyOfficeProducts.Com		00000	33001594	INV	04/10/2017	OE-2875004-1		41603	63014	
	1 0002011 0610 130C		SR G&T	SUPPLIES		41.15				
	2 0012123 0610 337C		SP ED COOR	SUPPLIES		123.45				
			Invoice Net			164.60				
3682 MyOfficeProducts.Com		00000	10007405	INV	04/10/2017	41623		41623	63034	
	1 0011075 0610		SUPERINTEN	SUPPLIES		1,432.17				
	2 0012001 0610 17PC		PS PRTNSHP	SUPPLIES		17.49				
			Invoice Net			1,449.66				
3682 MyOfficeProducts.Com		00000	20001852	INV	04/10/2017	OE-2879634-1		41627	63039	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		39.03				
			Invoice Net			39.03				
3682 MyOfficeProducts.Com		00000	50002972	INV	04/10/2017	OE-2880090-1		41650	63061	
	1 0951118 0733		HS INS	F&F		555.25				
			Invoice Net			555.25				
3682 MyOfficeProducts.Com		00000	20001845	INV	04/10/2017	OE-2866576-1		41670	63081	
	1 0051077 0697 0005		EL PRINCIP	OTH SUP MT		95.64				
			Invoice Net			95.64				
3682 MyOfficeProducts.Com		00000	20001848	INV	04/10/2017	OE-2869610-1		41673	63084	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		120.15				
			Invoice Net			120.15				
3682 MyOfficeProducts.Com		00000	30002459	INV	04/10/2017	OE-2867211-1		41680	63091	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		158.57				
			Invoice Net			158.57				
3682 MyOfficeProducts.Com		00000	30002460	INV	04/10/2017	OE-2867236-1		41681	63092	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		27.10				
			Invoice Net			27.10				
3682 MyOfficeProducts.Com		00000	40001841	INV	04/10/2017	OE-2879979-1		41690	63101	
	1 0801077 0697 0080		MS PRINCIP	OTH SUP MT		431.75				
			Invoice Net			431.75				
					CHECK TOTAL		3,041.75			________
6090 NASDME		00000	22005499	INV	04/10/2017	1915791-100323407		41605	63016	
	1 0002118 0338 311C		RG INST SR	REG FEES		390.00				
			Invoice Net			390.00				
					CHECK TOTAL		390.00			________
5626 NASHVILLE AUTOMOTIVE E		00000	80002663	INV	04/10/2017	17438		41626	63037	
	1 9011096 0663		BUS MAINT	REP PARTS		416.00				
			Invoice Net			416.00				
					CHECK TOTAL		416.00			________
4039 NCS PEARSON, INC.		00000	33001592	INV	04/10/2017	11082635		41585	62995	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0012123 0646 337C		SP ED COOR	TESTS		186.34				
			Invoice Net			186.34				
						CHECK TOTAL	186.34			
407 NORTH TODD ELEMENTARY		00000	20001850	INV	04/10/2017	41675		41675	63086	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		200.00				
			Invoice Net			200.00				
						CHECK TOTAL	200.00			
1659 ORIENTAL TRADING COMPA		00000	22005522	INV	04/10/2017	682764439-01		41590	63000	
	1 0052001 0697 135C		PS INSTR	OTH SUP MT		208.05				
			Invoice Net			208.05				
						CHECK TOTAL	208.05			
4602 PERRY PHYSICAL THERAPY		00000	33001597	INV	04/10/2017	41643		41643	63054	
	1 0001050 0345 337X		PHYS THER	MED SVC		3,500.30				
			Invoice Net			3,500.30				
						CHECK TOTAL	3,500.30			
5216 PHONAK HEARING SYSTEMS		00000	33001585	INV	04/10/2017	5155145113		41606	63017	
	1 0151118 0734		ELEMREGINS	INST EQUIP		2,625.39				
			Invoice Net			2,625.39				
						CHECK TOTAL	2,625.39			
5421 PIZZA PLACE		00000	10007422	INV	04/10/2017	7161-38		41660	63071	
	1 0011075 0630		SUPERINTEN	FOOD		46.00				
			Invoice Net			46.00				
						CHECK TOTAL	46.00			
6017 PURITY DAIRIES LLC		00000	51002278	INV	04/05/2017	2336901		41702	63115	
	1 0055101 0630		NTE SFS	FOOD		2,951.40				
	2 0155101 0630		STE SFS	FOOD		4,004.35				
	3 0805101 0630		TCMS SFS	FOOD		2,394.73				
	4 0955101 0630		TCCHS SFS	FOOD		2,021.79				
			Invoice Net			11,372.27				
						CHECK TOTAL	11,372.27			
1128 QUILL CORPORATION		00000	30002463	INV	04/10/2017	4832333		41684	63095	
	1 0151077 0432 0015		ELEMPRINC	TECH REPS		30.79				
			Invoice Net			30.79				
						CHECK TOTAL	30.79			
2757 RABEN TIRE CO. LLC		00000	80002688	INV	04/10/2017	320330926		41628	63038	
	1 9011096 0661		BUS MAINT	LUBRICANTS		1,432.47				
			Invoice Net			1,432.47				
						CHECK TOTAL	1,432.47			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5796 RANDALL LEE WOLFE		00000	90003384	INV	04/10/2017	9003384		41697	63108	
1 0051087 0610		NTEBOM		SUPPLIES		810.00				
		Invoice Net				810.00				
					CHECK TOTAL		810.00			____________
2808 REALLY GOOD STUFF, INC		00000	30002462	INV	04/10/2017	5899434		41683	63094	
1 0151077 0610	0015	ELEMPRINC		SUPPLIES		122.95				
		Invoice Net				122.95				
2808 REALLY GOOD STUFF, INC		00000	30002451	INV	04/10/2017	5909272		41691	63102	
1 0151077 0610	0015	ELEMPRINC		SUPPLIES		68.24				
		Invoice Net				68.24				
					CHECK TOTAL		191.19			____________
5618 RICOH, USA INC		00000	10007178	INV	04/10/2017	5047737940		41637	63048	
1 0011075 0444		SUPERINTEN		COP RENT		157.39				
2 0051077 0444	0005	EL PRINCIP		COP RENT		528.36				
3 0151077 0444	0015	ELEMPRINC		COP RENT		568.17				
4 0171118 0444	0506	A H REG IN		COP RENT		11.71				
5 0801077 0444	0080	MS PRINCIP		COP RENT		237.47				
6 0951077 0444	0095	HS PRINCIP		COP RENT		323.13				
		Invoice Net				1,826.23				
					CHECK TOTAL		1,826.23			____________
5438 ROXY THEATRE		00000	22005514	INV	04/10/2017	41619		41619	63030	
1 0002011 0673	130C	SR G&T		FEES/REG		500.00				
		Invoice Net				500.00				
					CHECK TOTAL		500.00			____________
1498 SARAH EVANS		00000		INV	04/10/2017	41586		41586	62996	
1 9302104 0580	129C	FRYSC		TRAV INDST		45.10				
		Invoice Net				45.10				
					CHECK TOTAL		45.10			____________
1186 SCHOOL SPECIALTY, INC.		00000	22005519	INV	04/10/2017	308102692531		41612	63023	
1 0152001 0697	135C	PRSRISRF		OTH SUP MT		669.74				
		Invoice Net				669.74				
1186 SCHOOL SPECIALTY, INC.		00000	20001851	INV	04/10/2017	208117993975		41624	63035	
1 0051077 0610	0005	EL PRINCIP		SUPPLIES		48.18				
		Invoice Net				48.18				
1186 SCHOOL SPECIALTY, INC.		00000	20001844	INV	04/10/2017	208117895958		41669	63080	
1 0051077 0610	0005	EL PRINCIP		SUPPLIES		85.76				
		Invoice Net				85.76				
1186 SCHOOL SPECIALTY, INC.		00000	20001847	INV	04/10/2017	208117901714		41672	63083	
1 0051077 0610	0005	EL PRINCIP		SUPPLIES		30.55				
		Invoice Net				30.55				
1186 SCHOOL SPECIALTY, INC.		00000	20001849	INV	04/10/2017	208117948320		41674	63085	
1 0051077 0610	0005	EL PRINCIP		SUPPLIES		120.27				
		Invoice Net				120.27				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1186 SCHOOL SPECIALTY, INC.		00000	30002454	INV	04/10/2017	208117883198		41677	63088	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		132.14				
		Invoice Net				132.14				
1186 SCHOOL SPECIALTY, INC.		00000	30002457	INV	04/10/2017	208117888558		41678	63089	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		3.90				
		Invoice Net				3.90				
1186 SCHOOL SPECIALTY, INC.		00000	30002461	INV	04/10/2017	208117905172		41682	63093	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		39.08				
		Invoice Net				39.08				
1186 SCHOOL SPECIALTY, INC.		00000	30002465	INV	04/10/2017	208117912306		41685	63096	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		3.93				
		Invoice Net				3.93				
1186 SCHOOL SPECIALTY, INC.		00000	30002466	INV	04/10/2017	208117912314		41686	63097	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		144.36				
		Invoice Net				144.36				
1186 SCHOOL SPECIALTY, INC.		00000	30002467	INV	04/10/2017	208117912304		41687	63098	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		148.97				
		Invoice Net				148.97				
1186 SCHOOL SPECIALTY, INC.		00000	30002468	INV	04/10/2017	208117912316		41688	63099	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		58.40				
		Invoice Net				58.40				
1186 SCHOOL SPECIALTY, INC.		00000	30002469	INV	04/10/2017	208117960817		41692	63103	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		26.39				
		Invoice Net				26.39				
					CHECK TOTAL		1,511.67			______
6033 SHERYL POWELL		00000		INV	04/10/2017	41633		41633	63044	
	1 0001137 0580	HOME BOUND		TRAV INDST		262.82				
		Invoice Net				262.82				
					CHECK TOTAL		262.82			______
5914 SHI INTERNATIONAL CORP		00000	17082	INV	04/10/2017	B06212268		41587	62997	
	1 9011091 0650	TRAN DIR		SUPP TECH		198.00				
		Invoice Net				198.00				
5914 SHI INTERNATIONAL CORP		00000	17084	INV	04/10/2017	B06224001		41588	62998	
	1 0011100 0650	ADMIN TECH		SUPP TECH		420.00				
		Invoice Net				420.00				
					CHECK TOTAL		618.00			______
1693 SITES VISION CLINIC		00000	70001533	INV	04/10/2017	41659		41659	63070	
	1 0952104 0345 128C	YTH SERV		MED SVC		165.00				
		Invoice Net				165.00				
					CHECK TOTAL		165.00			______
3953 SUBWAY		00000	10007418	INV	04/10/2017	41662		41662	63073	
	1 0011075 0630	SUPERINTEN		FOOD		90.00				
		Invoice Net				90.00				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	90.00			____________
671 SUPER DUPER PUBLICATIO		00000	20001846	INV	04/10/2017	2236909A		41671	63082	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		98.34				
			Invoice Net			98.34				
671 SUPER DUPER PUBLICATIO		00000	30002453	INV	04/10/2017	2234186A		41676	63087	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		99.85				
			Invoice Net			99.85				
						CHECK TOTAL	198.19			____________
548 TERRY POWELL		00000		INV	04/10/2017	41600		41600	63010	
	1 0001137 0580		HOME BOUND	TRAV INDST		79.29				
			Invoice Net			79.29				
						CHECK TOTAL	79.29			____________
4315 THE RESERVE ACCOUNT		00000	10007430	INV	04/10/2017	41648		41648	63059	
	1 0011075 0531		SUPERINTEN	POSTAGE		2,000.00				
			Invoice Net			2,000.00				
						CHECK TOTAL	2,000.00			____________
6071 THE TROPHY HOUSE		00000	10007387	INV	04/10/2017	93228		41666	63077	
	1 0011075 0610		SUPERINTEN	SUPPLIES		165.00				
			Invoice Net			165.00				
						CHECK TOTAL	165.00			____________
5631 THE WHEELDON COMPANY L		00000	90003284	INV	04/10/2017	134336		41712	63125	
	1 0011087 0425		BLDG OP	PEST CNTRL		22.00				
	2 0051087 0425		NTEBOM	PEST CNTRL		81.50				
	3 0151087 0425		STEBOM	PEST CNTRL		81.50				
	4 0801087 0425		TCMBOM	PEST CNTRL		85.00				
	5 0951087 0425		TCCHBOM	PEST CNTRL		140.00				
	6 9201134 0425		MAINT SHOP	PEST CNTRL		25.00				
	7 0171087 0425 0506		A/H BLDG M	PEST CNTRL		20.00				
			Invoice Net			455.00				
						CHECK TOTAL	455.00			____________
4736 THRIVE CREATIVE GROUP,		00000	10007355	INV	04/10/2017	1146, 1207		41656	63067	
	1 0011075 0610		SUPERINTEN	SUPPLIES		423.00				
			Invoice Net			423.00				
						CHECK TOTAL	423.00			____________
1394 TODD COUNTY SHERIFF'S		00000	10007144	INV	04/10/2017	41580		41580	62990	
	1 0002089 0347 168C		SEC SERV	SECUR SVCS		2,221.46				
			Invoice Net			2,221.46				
						CHECK TOTAL	2,221.46			____________
4237 TRI-STATE INTERNATIONA		00000	80002690	INV	04/10/2017	57783		41629	63040	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 9011096 0663		BUS MAINT	REP PARTS		539.90				
			Invoice Net			539.90				
					CHECK TOTAL		539.90			
4761 TRUCK PRO			00000 80002692	INV	04/10/2017	078-0180543		41630	63041	
	1 9011096 0663		BUS MAINT	REP PARTS		579.78				
			Invoice Net			579.78				
					CHECK TOTAL		579.78			
4540 UNIFIRST CORPORATION			00000 90003293	INV	04/10/2017	0235123		41695	63106	
	1 0001087 0610		BLDG OPER	SUPPLIES		.00				
	2 0011087 0610		BLDG OP	SUPPLIES		57.10				
	3 0051087 0610		NTEBOM	SUPPLIES		57.10				
	4 0151087 0610		STEBOM	SUPPLIES		57.10				
	5 0801087 0610		TCMBOM	SUPPLIES		67.30				
	6 0951087 0610		TCCHBOM	SUPPLIES		100.50				
	7 9011096 0610		BUS MAINT	SUPPLIES		32.20				
	8 0171087 0610 0506		A/H BLDG M	SUPPLIES		46.90				
			Invoice Net			418.20				
					CHECK TOTAL		418.20			
6100 UNIVERSITY OF WISCONSI			00000 22005517	INV	04/10/2017	0222017		41616	63027	
	1 0012117 0338 345C		FEDRL COOR	REG FEES		575.00				
			Invoice Net			575.00				
					CHECK TOTAL		575.00			
5520 US SPECIALTY COATINGS,			00000 90003401	INV	04/10/2017	157317		41632	63043	
	1 0001087 0434		BLDG OPER	BLDG REPR		.00				
	2 0951925 0731		DIST. ATH.	MACHINERY		1,199.87				
			Invoice Net			1,199.87				
					CHECK TOTAL		1,199.87			
1357 VALERIE GLASS			00000	INV	04/10/2017	41578		41578	62988	
	1 0011029 0580		ATTEND	TRAV INDST		16.40				
			Invoice Net			16.40				
					CHECK TOTAL		16.40			
3854 WASTE INDUSTRIES, LLC			00000 90003311	INV	04/10/2017	0031460325		41711	63124	
	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			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041017 04/10/2017 DUE DATE: 04/25/2017

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
788 WESTERN KENTUCKY UNIVE			00000	22005526	INV	04/10/2017	41582		41582	62992	
1	0951118	0569		HS INS	TUITION		562.00				
2	0952118	0569	18DC	HS INSTR	TUITION		405.20				
				Invoice Net			967.20				
788 WESTERN KENTUCKY UNIVE			00000	33001586	INV	04/10/2017	41607		41607	63018	
1	0012123	0338	337C	SP ED COOR	REG FEES		120.00				
				Invoice Net			120.00				
						CHECK TOTAL		1,087.20			

139 INVOICES	WARRANT TOTAL	157,276.77	157,276.77
	CASH ACCOUNT BALANCE		5,417,756.10

WARRANT: 041017 04/10/2017 DUE DATE: 04/25/2017

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001050	PHYSICAL THERAPY 1	-000-2180-209-00-0345	-337X	MEDICAL SERVICES	3,500.30	9,146.12
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0349	-	OTHER PROFESSIONAL SER	236.00	42.00
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0431	-	NON-TECH-RELATED REPRS	.00	-3,424.71
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	643.43	-1,210.37
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	334.07	11,485.13
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0610	-	GENERAL SUPPLIES	4,013.96	12,476.97
1	0001104	COMMUNITY SERVICES 1	-000-3309-851-00-0580	-110X	TRAVEL	201.18	-240.93
1	0001137	HOME & HOSP INSTR 1	-000-1200-100-00-0580	-	TRAVEL	342.11	92.23
1	0011029	ATTENDANCE SERVICE 1	-001-2112-470-00-0580	-	TRAVEL	16.40	152.33
1	0011071	SCHOOL BOARD ACTIV 1	-001-2311-470-00-0338	-	REGISTRATION FEES	1,220.00	747.23
1	0011071	SCHOOL BOARD ACTIV 1	-001-2311-470-00-0343	-	LEGAL SERVICES	520.00	15,743.91
1	0011071	SCHOOL BOARD ACTIV 1	-001-2311-470-00-0580	-	TRAVEL	2,189.72	1,798.36
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0338	-	REGISTRATION FEES	15.00	3,955.97
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0444	-	COPIER RENTAL	157.39	8,200.01
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0531	-	POSTAGE & PO BOX RENT	2,000.00	107.20
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0580	-	TRAVEL	231.24	668.95
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0610	-	GENERAL SUPPLIES	2,070.17	5,406.25
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0630	-	FOOD	192.46	1,972.93
1	0011080	FINANCE OFFICER'S 1	-001-2511-470-00-0580	-	TRAVEL	295.20	377.68
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0421	-	SANITATION SERVICE	102.10	-4,579.35
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0425	-	PEST CONTROL SERVICES	22.00	-1,063.00
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0431	-	NON-TECH-RELATED REPRS	374.50	1,952.00
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0434	-	BUILDING REPAIRS & MAI	127.12	-4,722.52
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0610	-	GENERAL SUPPLIES	57.10	1,832.74
1	0011099	PERSONNEL SERVICES 1	-001-2570-470-00-0338	-	REGISTRATION FEES	125.00	-2,139.29
1	0011099	PERSONNEL SERVICES 1	-001-2570-470-00-0349	-	OTHER PROFESSIONAL SER	2,000.00	2,900.00
1	0011099	PERSONNEL SERVICES 1	-001-2570-470-00-0580	-	TRAVEL	98.40	41.85
1	0011100	ADMINISTRATIVE TEC 1	-001-2580-470-00-0533	-	ON-LINE NETWORK	2,700.00	-9,934.87
1	0011100	ADMINISTRATIVE TEC 1	-001-2580-470-00-0650	-	SUPPLIES-TECHNOLOGY RE	420.00	17,764.50
1	0011119	PSYCHOLOGIST/PSYCH 1	-001-2143-200-00-0349	-337X	OTHER PROFESSIONAL SER	138.37	2,226.45
1	0051077	ELEM PRINCIPALS' O 1	-005-2410-470-10-0444	-0005	COPIER RENTAL	528.36	1,488.42
1	0051077	ELEM PRINCIPALS' O 1	-005-2410-470-10-0610	-0005	GENERAL SUPPLIES	866.90	1,561.99
1	0051077	ELEM PRINCIPALS' O 1	-005-2410-470-10-0697	-0005	OTHER SUPPLIES & MATER	95.64	3,040.15
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0421	-	SANITATION SERVICE	242.20	741.30
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0425	-	PEST CONTROL SERVICES	81.50	266.50
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0431	-	NON-TECH-RELATED REPRS	839.84	44,811.12
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0610	-	GENERAL SUPPLIES	2,872.22	6,218.88
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0432	-0015	TECH-RELATED REPS & MA	30.79	1,893.71
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0444	-0015	COPIER RENTAL	568.17	-608.39
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0610	-0015	GENERAL SUPPLIES	1,139.45	1,532.85
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0421	-	SANITATION SERVICE	296.16	557.64
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0425	-	PEST CONTROL SERVICES	81.50	266.50
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0610	-	GENERAL SUPPLIES	57.10	2,457.55
1	0151118	ELEM REG INSTR GF 1	-015-1100-100-10-0734	-	INSTRUCTIONAL EQUIPMEN	2,625.39	-2,625.39
1	0171087	ACADEMY HORZN BUIL 1	-970-2610-470-00-0425	-0506	PEST CONTROL SERVICES	20.00	20.00
1	0171087	ACADEMY HORZN BUIL 1	-970-2610-470-00-0610	-0506	GENERAL SUPPLIES	46.90	124.80
1	0171118	ACAD HRZN REG INST 1	-970-1100-100-30-0444	-0506	COPIER RENTAL	11.71	-19.40
1	0171118	ACAD HRZN REG INST 1	-970-1100-100-30-0580	-0506	TRAVEL	171.05	-357.95
1	0801077	MS PRINCIPALS' OFF 1	-080-2410-470-20-0444	-0080	COPIER RENTAL	237.47	4,612.31

WARRANT: 041017 04/10/2017 DUE DATE: 04/25/2017

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0801077	MS PRINCIPALS' OFF 1	-080-2410-470-20-0641	-0080	LIBRARY BOOKS	250.00	1,992.32
1	0801077	MS PRINCIPALS' OFF 1	-080-2410-470-20-0697	-0080	OTHER SUPPLIES & MATER	431.75	1,057.15
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0421	-	SANITATION SERVICE	363.30	1,001.40
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0425	-	PEST CONTROL SERVICES	85.00	535.00
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	22.43	14,774.32
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0610	-	GENERAL SUPPLIES	67.30	4,327.00
1	0951077	HS PRINCIPALS' OFF 1	-095-2410-470-30-0444	-0095	COPIER RENTAL	323.13	-344.84
1	0951077	HS PRINCIPALS' OFF 1	-095-2410-470-30-0734	-0095	TECH-RELATED HARDWARE	3,353.04	10,547.96
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0421	-	SANITATION SERVICE	565.34	1,560.02
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0425	-	PEST CONTROL SERVICES	140.00	740.00
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0431	-	NON-TECH-RELATED REPRS	1,123.50	41,679.46
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	604.09	16,790.20
1	0951087	TCCH BUILDING OPER 1	-095-2610-470-30-0610	-	GENERAL SUPPLIES	100.50	1,997.79
1	0951118	HS REG INSTR GF 1	-095-1100-100-30-0569	-	TUITION--OTHER	562.00	-13,678.81
1	0951118	HS REG INSTR GF 1	-095-1100-100-30-0644	-	TXTBKS AND OTHER INSTR	707.70	2,960.10
1	0951118	HS REG INSTR GF 1	-095-1100-100-30-0733	-	FURNITURE & FIXTURES	555.25	-3,114.57
1	0951918	DISTRICT EXP. REG 1	-095-1900-149-30-0610	-	GENERAL SUPPLIES	77.96	169.15
1	0951925	DISTRICT EXP. ATHL 1	-095-1900-998-00-0731	-	MACHINERY	1,199.87	1,426.83
1	9011091	TRANSPORTATION DIR 1	-901-2710-100-00-0341	-	DRUG TESTING	406.00	641.00
1	9011091	TRANSPORTATION DIR 1	-901-2710-100-00-0610	-	GENERAL SUPPLIES	88.90	1,351.99
1	9011091	TRANSPORTATION DIR 1	-901-2710-100-00-0650	-	SUPPLIES-TECHNOLOGY RE	198.00	122.60
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0433	-	EQUIPMENT REPAIR & MAI	475.00	-2,975.00
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0434	-	BUILDING REPAIRS & MAI	690.75	-392.18
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0610	-	GENERAL SUPPLIES	112.47	-359.44
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0626	-	GASOLINE	801.47	19,344.29
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0627	-	DIESEL FUEL	15,770.47	129,653.64
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0661	-	LUBRICANTS	1,432.47	2,896.67
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0663	-	REPAIR PARTS	3,150.52	-14,672.19
1	9201134	MAINTENANCE SHOP O 1	-920-2680-470-00-0421	-	SANITATION SERVICE	51.05	140.55
1	9201134	MAINTENANCE SHOP O 1	-920-2680-470-00-0425	-	PEST CONTROL SERVICES	25.00	125.00
					FUND TOTAL	68,889.83	

CASH ACCOUNT 10 6101 BALANCE 5,417,756.10

2	0002011	SPEC. REV. GIFTED 2	-000-1100-270-00-0610	-130C	GENERAL SUPPLIES	41.15	558.85
2	0002011	SPEC. REV. GIFTED 2	-000-1100-270-00-0673	-130C	FEES/REGISTRATIONS (AC	596.00	-2,230.75
2	0002089	SECURITY SERVICES 2	-000-2660-470-00-0347	-168C	SECURITY SERVICES	2,221.46	3,230.99
2	0002118	REGULAR INSTRUCTIO 2	-000-1100-100-00-0338	-311C	REGISTRATION FEES	390.00	-390.00
2	0002118	REGULAR INSTRUCTIO 2	-000-1100-100-00-0580	-311C	TRAVEL	174.66	4,352.03
2	0012001	PRESCHOOL PARTNERS 2	-001-1100-100-11-0610	-17PC	GENERAL SUPPLIES	17.49	4,846.72
2	0012117	FEDERAL PROGRAMS C 2	-001-2211-295-00-0338	-345C	REGISTRATION FEES	575.00	-475.00
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0338	-337C	REGISTRATION FEES	120.00	868.00
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0349	-337C	OTHER PROFESSIONAL SER	543.75	75.00
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0580	-337C	TRAVEL	221.40	305.39
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0610	-337C	GENERAL SUPPLIES	123.45	273.83
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0646	-337C	TESTS	186.34	1,819.13
2	0012842	PRESCHOOL INSTRUCT 2	-001-2211-160-11-0580	-135C	TRAVEL	65.60	1,228.58
2	0052001	PRESCH REG INSTR S 2	-005-1100-100-11-0697	-135C	OTHER SUPPLIES & MATER	1,259.63	1,472.68

WARRANT: 041017 04/10/2017 DUE DATE: 04/25/2017

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0052053	PROFESSIONAL DEV I	2 -005-2213-470-10-0580	-140C	TRAVEL	91.69	-223.34
2	0152001	PRESCH REG INSTR S	2 -015-1100-100-11-0697	-135C	OTHER SUPPLIES & MATER	1,524.74	-869.33
2	0802117	PROGRAM COORDINATO	2 -080-2211-295-20-0580	-550B	TRAVEL	520.59	601.37
2	0802121	MIDDLE SCH SPECIAL	2 -080-1900-200-20-0734	-337C	INSTRUCTIONAL EQUIPMEN	364.35	-45.94
2	0952053	PROFESSIONAL DEV I	2 -095-2213-470-30-0338	-140C	REGISTRATION FEES	75.00	121.63
2	0952053	PROFESSIONAL DEV I	2 -095-2213-470-30-0580	-140C	TRAVEL	1,748.40	-1,556.44
2	0952104	YOUTH SERVICE CENT	2 -095-3309-851-00-0345	-128C	MEDICAL SERVICES	165.00	102.90
2	0952104	YOUTH SERVICE CENT	2 -095-3309-851-00-0531	-128C	POSTAGE & PO BOX RENT	498.00	108.84
2	0952104	YOUTH SERVICE CENT	2 -095-3309-851-00-0580	-128C	TRAVEL	133.25	377.51
2	0952104	YOUTH SERVICE CENT	2 -095-3309-851-00-0610	-128C	GENERAL SUPPLIES	34.46	392.43
2	0952118	HIGH SCHOOL REG IN	2 -095-1100-100-30-0569	-18DC	TUITION--OTHER	405.20	11,719.20
2	0952147	ALL CTE PROGRAMS	2 -095-1100-392-30-0338	-348C	REGISTRATION FEES	420.00	670.42
2	9302104	FAMILY RESOURCE CE	2 -930-3309-851-00-0580	-129C	TRAVEL	45.10	108.27
					FUND TOTAL	12,561.71	
CASH ACCOUNT 10 6101		BALANCE	5,417,756.10				
360	0003603	BUILDING RENNOVATI	360 -000-4700-470-00-0450	-8021	CONSTRUCTION SERVICES	4,554.00	540,038.76
					FUND TOTAL	4,554.00	
CASH ACCOUNT 10 6101		BALANCE	5,417,756.10				
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	75.00	1,021.98
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0580	-	TRAVEL	100.00	113.62
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0583	-	HAULING OF COMMODITIES	231.04	85.92
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0610	-	GENERAL SUPPLIES	1,145.13	1,507.84
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0630	-	FOOD	16,728.05	26,748.34
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	75.00	2,795.21
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0580	-	TRAVEL	100.00	113.62
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0583	-	HAULING OF COMMODITIES	231.04	85.92
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0610	-	GENERAL SUPPLIES	2,249.40	1,542.79
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0630	-	FOOD	17,160.21	6,457.29
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	130.00	-4,643.04
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0580	-	TRAVEL	100.00	113.62
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0583	-	HAULING OF COMMODITIES	231.04	6,735.60
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0610	-	GENERAL SUPPLIES	967.26	2,233.86
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0630	-	FOOD	12,160.69	10,901.79
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0580	-	TRAVEL	100.00	150.00
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0583	-	HAULING OF COMMODITIES	258.40	-81.28
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0610	-	GENERAL SUPPLIES	2,259.33	-725.54
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0630	-	FOOD	16,969.64	4,653.46
					FUND TOTAL	71,271.23	
CASH ACCOUNT 10 6101		BALANCE	5,417,756.10				

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WARRANT: 041017 04/10/2017 DUE DATE: 04/25/2017

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
		WARRANT SUMMARY TOTAL	157,276.77	
		GRAND TOTAL	233,277.71	

WARRANT: 041017 04/10/2017 DUE DATE: 04/25/2017

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
62981	2238	MAKKA WHEELER	41571		INV	04/10/2017	54.94	TRAVEL REIMBURSEMENT
62982	4054	DONNA WHEELER	41572		INV	04/10/2017	49.20	TRAVEL REIMBURSEMENT
62983	4054	DONNA WHEELER	41573		INV	04/10/2017	49.20	TRAVEL REIMBURSEMENT
62984	6107	COURNEY BROWN	41574		INV	04/10/2017	49.20	TRAVEL REIMBURSEMENT
62985	5876	MARLA GILLESPIE	41575		INV	04/10/2017	183.90	TRAVEL REIMBURSEMENT
62986	5876	MARLA GILLESPIE	41576		INV	04/10/2017	336.69	TRAVEL REIMBURSEMENT
62987	3576	KIM JUSTICE	41577		INV	04/10/2017	73.80	TRAVEL REIMBURSEMENT
62988	1357	VALERIE GLASS	41578		INV	04/10/2017	16.40	TRAVEL REIMBURSEMENT
62989	3576	KIM JUSTICE	41579		INV	04/10/2017	65.60	TRAVEL REIMBURSEMENT
62990	1394	TODD COUNTY SHERIFF'S OFFICE	41580	10007144	INV	04/10/2017	2,221.46	3RD QUARTER SRO PAYMEN
62992	788	WESTERN KENTUCKY UNIVERSITY	41582	22005526	INV	04/10/2017	967.20	DUAL CREDIT SCHOLARSHI
62993	477	ATTAINMENT COMPANY, INC.	41583	17081	INV	04/10/2017	364.35	Inst Digital Content -
62994	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	41584	22005511	INV	04/10/2017	75.00	REGISTRATION
62995	4039	NCS PEARSON, INC.	41585	33001592	INV	04/10/2017	186.34	FORMS
62996	1498	SARAH EVANS	41586		INV	04/10/2017	45.10	TRAVEL REIMBURSEMENT
62997	5914	SHI INTERNATIONAL CORP	41587	17082	INV	04/10/2017	198.00	INK CARTRIDGE
62998	5914	SHI INTERNATIONAL CORP	41588	17084	INV	04/10/2017	420.00	PHOTOCONDUCTOR
62999	3728	KACTE	41589	22005505	INV	04/10/2017	420.00	REGISTRATION
63000	1659	ORIENTAL TRADING COMPANY, INC.	41590	22005522	INV	04/10/2017	208.05	SUPPLIES
63001	2386	HAMPTON INN	41591	22005459	INV	04/10/2017	208.40	RESERVATION
63003	3906	CAMILLE DILLINGHAM	41593		INV	04/10/2017	49.20	TRAVEL REIMBURSEMENT
63004	3906	CAMILLE DILLINGHAM	41594		INV	04/10/2017	41.00	TRAVEL REIMBURSEMENT
63005	900	LAKESHORE	41595	22005521	INV	04/10/2017	391.58	SUPPLIES
63006	1103	DANA GRACE ORR	41596		INV	04/10/2017	49.20	TRAVEL REIMBURSEMENT
63007	2238	MAKKA WHEELER	41597		INV	04/10/2017	49.20	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
63008	2238	MAKKA WHEELER	41598		INV	04/10/2017	49.20	TRAVEL REIMBURSEMENT
63009	3748	KELLI TEMPLEMAN	41599		INV	04/10/2017	55.35	TRAVEL REIMBURSEMENT
63010	548	TERRY POWELL	41600		INV	04/10/2017	79.29	TRAVEL REIMBURSEMENT
63012	311	KENTUCKY SCHOOL BOARDS ASSOC	41601	33001595	INV	04/10/2017	138.37	MEDICAID BILLING 2/4 T
63013	288	KASA	41602	22005382	INV	04/10/2017	1,540.00	REGISTRATION FOR KENTU
63014	3682	MyOfficeProducts.Com	41603	33001594	INV	04/10/2017	164.60	FOLDERS
63015	5778	MATT BAKER	41604		INV	04/10/2017	171.05	TRAVEL REIMBURSEMENT
63016	6090	NASDME	41605	22005499	INV	04/10/2017	390.00	REGISTRATION
63017	5216	PHONAK HEARING SYSTEMS	41606	33001585	INV	04/10/2017	2,625.39	Assistive/Adaptive Dev
63018	788	WESTERN KENTUCKY UNIVERSITY	41607	33001586	INV	04/10/2017	120.00	REGISTRATION
63019	1103	DANA GRACE ORR	41608		INV	04/10/2017	49.20	TRAVEL REIMBURSEMENT
63020	1975	LAURA VOTH	41609		INV	04/10/2017	45.10	TRAVEL REIMBURSEMENT
63021	3576	KIM JUSTICE	41610		INV	04/10/2017	49.20	TRAVEL REIMBURSEMENT
63022	4054	DONNA WHEELER	41611		INV	04/10/2017	49.20	TRAVEL REIMBURSEMENT
63023	1186	SCHOOL SPECIALTY, INC.	41612	22005519	INV	04/10/2017	669.74	SUPPLIES
63024	5877	KATRENA SMITH	41613		INV	04/10/2017	201.18	TRAVEL REIMBURSEMENT
63025	2412	CDW GOVERNMENT, INC.	41614	17079	INV	04/10/2017	88.90	USB CARD READER
63026	3748	KELLI TEMPLEMAN	41615		INV	04/10/2017	77.90	TRAVEL REIMBURSEMENT
63027	6100	UNIVERSITY OF WISCONSIN MADISON	41616	22005517	INV	04/10/2017	575.00	REGISTRATION
63028	3268	KY DAM VILLAGE STATE PARK	41617	22005515	INV	04/10/2017	69.55	RESERVATIONS
63029	6024	AUSTIN PEAY STATE UNIVERSITY	41618	22005512	INV	04/10/2017	96.00	REGISTRATION FOR MATH
63030	5438	ROXY THEATRE	41619	22005514	INV	04/10/2017	500.00	ADMISSION TO SEUSSICAL
63031	4086	EDWIN OYLER	41620		INV	04/10/2017	135.30	TRAVEL REIMBURSEMENT
63032	431	FOOD GIANT	41621	50002971	INV	04/10/2017	77.96	FOOD FOR CLASS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
63033	182	ELKTON AUTO PARTS	41622	80002691	INV	04/10/2017	1,614.84	MARCH REPAIR PARTS
63034	3682	MyOfficeProducts.Com	41623	10007405	INV	04/10/2017	1,449.66	SUPPLIES MARCH
63035	1186	SCHOOL SPECIALTY, INC.	41624	20001851	INV	04/10/2017	48.18	C Krohn Classrm Materi
63036	4625	KEYSTOPS LLC	41625	80002689	INV	04/10/2017	16,571.94	MARCH FUEL
63037	5626	NASHVILLE AUTOMOTIVE EQUIPMENT, LLC	41626	80002663	INV	04/10/2017	416.00	NOVEMBER INSPECT LIFT
63038	2757	RABEN TIRE CO. LLC	41628	80002688	INV	04/10/2017	1,432.47	MARCH BALANCE TIRES
63039	3682	MyOfficeProducts.Com	41627	20001852	INV	04/10/2017	39.03	Thomas Classrm Materia
63040	4237	TRI-STATE INTERNATIONAL TRUCKS	41629	80002690	INV	04/10/2017	539.90	MARCH REPAIR PARTS
63041	4761	TRUCK PRO	41630	80002692	INV	04/10/2017	579.78	FEB REPAIR PARTS
63043	5520	US SPECIALTY COATINGS, INC.	41632	90003401	INV	04/10/2017	1,199.87	PAINT FOR BASEBALL FIE
63044	6033	SHERYL POWELL	41633		INV	04/10/2017	262.82	TRAVEL REIMBURSEMENT
63045	5935	ALLIANT INTEGRATORS, INC	41634	50002964	INV	04/10/2017	3,353.04	MICROPHONES
63046	4301	MEDIACOM BROADBAND LLC	41635	10007109	INV	04/10/2017	2,700.00	APRIL 2017 FIBER OPTIC
63047	6091	HENRY'S PLUMBING, INC.	41636	10007401	INV	04/10/2017	4,554.00	HVAC UPGRADE BG 16-173
63048	5618	RICOH, USA INC	41637	10007178	INV	04/10/2017	1,826.23	FEBRUARY 2017 MAINTENA
63049	6032	BARNES & NOBLE COLLEGE BOOKSELLERS L	41638	10007383	INV	04/10/2017	707.70	14 BOOKS PARAMETRIC MO
63050	1975	LAURA VOTH	41639		INV	04/10/2017	129.56	TRAVEL REIMBURSEMENT
63051	6099	KATRINA BERRY	41640	33001589	INV	04/10/2017	543.75	MARCH VISION SERVICES
63052	2975	BRUCE VOTH	41641		INV	04/10/2017	22.14	TRAVEL REIMBURSEMENT
63053	3823	KIM HALL	41642		INV	04/10/2017	49.20	TRAVEL REIMBURSEMENT
63054	4602	PERRY PHYSICAL THERAPY, LLC	41643	33001597	INV	04/10/2017	3,500.30	MARCH SERVICES
63055	900	LAKESHORE	41644	20001853	INV	04/10/2017	55.09	C THomas Classrm Mat
63056	2541	BSN SPORTS	41645	90003395	INV	04/10/2017	475.00	REPAIR PART
63057	900	LAKESHORE	41646	20001854	INV	04/10/2017	47.45	M Shemwell Classrm Mat
63058	225	HALEY HARDWARE	41647	90003390	INV	04/10/2017	1,068.18	MARCH REPAIR PARTS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
63059	4315	THE RESERVE ACCOUNT	41648	10007430	INV	04/10/2017	2,000.00	POSTAGE ACCT 21845953
63060	311	KENTUCKY SCHOOL BOARDS ASSOC	41649	10007368	INV	04/10/2017	1,140.00	KSBA CONF FEB 24-26, 2
63061	3682	MyOfficeProducts.Com	41650	50002972	INV	04/10/2017	555.25	OFFICE SUPPLIES
63062	5190	MC CONSULTANT SERVICES	41651	80002669	INV	04/10/2017	406.00	JAN DRUG TESTS
63063	373	MCCOY & MCCOY LABORATORIES INC	41652	90003226	INV	04/10/2017	236.00	3RD QUARTER EFFLUENT T
63064	311	KENTUCKY SCHOOL BOARDS ASSOC	41653	10007369	INV	04/10/2017	80.00	KOSAA WINTER MTG 2-24-
63065	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	41654	10007412	INV	04/10/2017	125.00	WKU SPRING 2017 TEACHE
63066	217	GIST FLOWERS, LLC	41655	10007392	INV	04/10/2017	50.00	ARRANGEMENT BOARD MEMB
63067	4736	THRIVE CREATIVE GROUP, LLC	41656	10007355	INV	04/10/2017	423.00	LETTERHEAD/ENVELOPES
63068	189	ELKTON POSTMASTER	41657	70001538	INV	04/10/2017	498.00	stamps for center
63069	431	FOOD GIANT	41658	70001529	INV	04/10/2017	34.46	refreshments for counc
63070	1693	SITES VISION CLINIC	41659	70001533	INV	04/10/2017	165.00	eye exam and glasses
63071	5421	PIZZA PLACE	41660	10007422	INV	04/10/2017	46.00	INSTRUCTIONAL ROUNDS N
63072	431	FOOD GIANT	41661	10007421	INV	04/10/2017	17.74	INSTRUCTIONAL ROUNDS N
63073	3953	SUBWAY	41662	10007418	INV	04/10/2017	90.00	INSTRUCTIONAL ROUNDS 3
63074	431	FOOD GIANT	41663	10007417	INV	04/10/2017	38.72	INSTRUCTIONAL ROUNDS 3
63075	208	AL J. SCHNEIDER COM, GALT HOUSE	41664	10007366	INV	04/10/2017	308.80	CSBA CONF FEB 24-26
63076	208	AL J. SCHNEIDER COM, GALT HOUSE	41665	10007367	INV	04/10/2017	1,880.92	KSBA CONF FEB 24-26. 2
63077	6071	THE TROPHY HOUSE	41666	10007387	INV	04/10/2017	165.00	32 DOOR PLATES FOR BOE
63078	1125	KENTUCKY STATE TREASURER	41667	10007419	INV	04/10/2017	15.00	DISTRICT FOUNDATION RE
63079	900	LAKESHORE	41668	20001843	INV	04/10/2017	22.08	Troutman Classrm Mat
63080	1186	SCHOOL SPECIALTY, INC.	41669	20001844	INV	04/10/2017	85.76	T Knepper Classrm Mat
63081	3682	MyOfficeProducts.Com	41670	20001845	INV	04/10/2017	95.64	Office Supplies
63082	671	SUPER DUPER PUBLICATIONS	41671	20001846	INV	04/10/2017	98.34	N Kelly Speech Supplie

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
63083	1186	SCHOOL SPECIALTY, INC.	41672	20001847	INV	04/10/2017	30.55	Shemwell Classrm Mat
63084	3682	MyOfficeProducts.Com	41673	20001848	INV	04/10/2017	120.15	Krohn Classrm Mat
63085	1186	SCHOOL SPECIALTY, INC.	41674	20001849	INV	04/10/2017	120.27	Conyea Classrm Materia
63086	407	NORTH TODD ELEMENTARY	41675	20001850	INV	04/10/2017	200.00	H Harrison FT Adm
63087	671	SUPER DUPER PUBLICATIONS	41676	30002453	INV	04/10/2017	99.85	Books/Craig
63088	1186	SCHOOL SPECIALTY, INC.	41677	30002454	INV	04/10/2017	132.14	supplies/Gleen
63089	1186	SCHOOL SPECIALTY, INC.	41678	30002457	INV	04/10/2017	3.90	paper/Stamps
63090	5207	BEYOND PLAY	41679	30002458	INV	04/10/2017	105.57	Supplies/Craig
63091	3682	MyOfficeProducts.Com	41680	30002459	INV	04/10/2017	158.57	supplies/sawyers
63092	3682	MyOfficeProducts.Com	41681	30002460	INV	04/10/2017	27.10	supplies/tobar
63093	1186	SCHOOL SPECIALTY, INC.	41682	30002461	INV	04/10/2017	39.08	supplies/Monroe
63094	2808	REALLY GOOD STUFF, INC.	41683	30002462	INV	04/10/2017	122.95	Supplies/Conquest
63095	1128	QUILL CORPORATION	41684	30002463	INV	04/10/2017	30.79	Photoconductor KIt
63096	1186	SCHOOL SPECIALTY, INC.	41685	30002465	INV	04/10/2017	3.93	supplies/Wilson
63097	1186	SCHOOL SPECIALTY, INC.	41686	30002466	INV	04/10/2017	144.36	Supplies/Sadler
63098	1186	SCHOOL SPECIALTY, INC.	41687	30002467	INV	04/10/2017	148.97	Supplies/Chester
63099	1186	SCHOOL SPECIALTY, INC.	41688	30002468	INV	04/10/2017	58.40	Supplies/D. Sharp
63100	5834	KENTUCKY STATE TREASURER	41689	10007426	INV	04/10/2017	2,000.00	#5217 VOLUNTEER BACKGR
63101	3682	MyOfficeProducts.Com	41690	40001841	INV	04/10/2017	431.75	Office supplies
63102	2808	REALLY GOOD STUFF, INC.	41691	30002451	INV	04/10/2017	68.24	Flourescent light cove
63103	1186	SCHOOL SPECIALTY, INC.	41692	30002469	INV	04/10/2017	26.39	stapler/Skipworth
63104	1275	HAROLD M. JOHNS, ATTORNEY	41693	10007016	INV	04/10/2017	520.00	MARCH 2017 LEGAL FEES
63105	2553	JOSTENS, INC.	41694	22005516	INV	04/10/2017	1,515.00	PRESCHOOL GRADUATION S
63106	4540	UNIFIRST CORPORATION	41695	90003293	INV	04/10/2017	418.20	MARCH CUSTODIAL SERVIC
63107	4904	CONSOLIDATED PAPER GROUP, INC	41696	90003391	INV	04/10/2017	6,019.08	MARCH SUPPLIES

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
63108	5796	RANDALL LEE WOLFE	41697	90003384	INV	04/10/2017	810.00	FEB CHEMICALS
63109	1791	DANIEL'S GARAGE	41698	90003354	INV	04/10/2017	643.43	NOV REPAIRS
63113	5750	GOLDEN RULE LUMBER & HARDWARE LLC	41701	90003389	INV	04/10/2017	790.55	FEB REPAIR PARTS
63114	5548	CLARK BEVERAGE GROUP, INC	41700	51002280	INV	04/05/2017	2,044.67	ala carte drinks
63115	6017	PURITY DAIRIES LLC	41702	51002278	INV	04/05/2017	11,372.27	milk and juice
63116	3338	GORDON FOOD SERVICE	41703	51002279	INV	04/05/2017	54,526.71	supplies and food
63117	123	CRS ONE SOURCE	41704	51002277	INV	04/05/2017	1,231.52	filter ser/commodities
63119	225	HALEY HARDWARE	41706	51002285	INV	04/05/2017	7.99	bulb for pretzel machi
63120	927	EARTH GRAINS BAKING COs., INC.	41707	51002281	INV	04/05/2017	1,600.38	bread
63121	431	FOOD GIANT	41708	51002268	INV	04/05/2017	42.70	food
63122	2578	CENTRAL RESTAURANT PRODUCTS	41709	51002284	INV	04/05/2017	44.99	can opener blade
63123	2481	KENTUCKY SCHOOL NUTRITION ASSN.	41710	51002275	INV	04/05/2017	400.00	registration for manag
63124	3854	WASTE INDUSTRIES, LLC	41711	90003311	INV	04/10/2017	1,620.15	MAR WASTE MANAGEMENT
63125	5631	THE WHEELDON COMPANY LLC	41712	90003284	INV	04/10/2017	455.00	MAR PEST CONTROL
63127	5473	ALPHA MECHANICAL SERVICE, INC	41714	90003393	INV	04/10/2017	2,337.84	MARCH REPAIRS
63128	6089	BREAKOUT, INC	41715	40001837	INV	04/10/2017	250.00	Breakout kit for libra
					WARRANT TOTAL		157,276.77	

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