DATE: 06/11/2018 WARRANT: 061118 AMOUNT: $ 345,845.13

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: 061118 06/11/2018

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
3596	ATMOS ENERGY	00000	43876	90003743	INV	06/11/2018	105.90	65358	59157	BALANCE DUE NON-REG METER
1394	TODD COUNTY SHE	00000	43877		INV	06/11/2018	422.01	65359	59158	APRIL COMMISSION ON TELECO
1394	TODD COUNTY SHE	00000	43878		INV	06/11/2018	688.81	65360	59159	APRIL COMMISSION ON RE TAX
1733	AT&T	00000	43879	10007602	INV	06/11/2018	50.09	65361	59160	PRI 5/11 - 6/10/18
4018	DOLLAR GENERAL	00000	43880	22005788	INV	06/11/2018	36.00	65362	59161	SUPPLIES
4018	DOLLAR GENERAL	00000	43881	22005833	INV	06/11/2018	36.00	65363	59161	RUBBER MAID BINS
4086	EDWIN OYLER	00000	43882		INV	06/11/2018	82.00	65364	59162	TRAVEL REIMBURSEMENT 4/17/
4086	EDWIN OYLER	00000	43883		INV	06/11/2018	49.20	65365	59162	TRAVEL REIMBURSEMENT 4/20/
4086	EDWIN OYLER	00000	43884		INV	06/11/2018	41.00	65366	59162	TRAVEL REIMBURSEMENT 4/25/
4086	EDWIN OYLER	00000	43885		INV	06/11/2018	90.20	65367	59162	TRAVEL REIMBURSEMENT 5/1/1
6141	SPRINT	00000	43886	10007817	INV	06/11/2018	748.60	65368	59163	Cell Phone April-May 2018
586	TODD COUNTY BOA	00000	43888	10007859	INV	06/11/2018	10.00	65370	59164	PAYMENT FOE POLICE ACCT
586	TODD COUNTY BOA	00000	43887	10007860	INV	06/11/2018	134.00	65369	59165	PAYMENT FOR POLICE ACCT
30	AT&T	00000	43890	10007613	INV	06/11/2018	1,125.35	65372	59166	Local Srv Apr - May 2018
6057	AT&T	00000	43889	10007590	INV	06/11/2018	863.79	65371	59167	IP Flex 5/10 - 6/9/18
1125	KENTUCKY STATE	00000	43892		INV	06/11/2018	18,429.93	65374	59168	May Federal Reimbursement
5927	LISA HALEY MILL	00000	43891	50003063	INV	06/11/2018	861.25	65373	59169	Chair rental for Graduatio
3596	ATMOS ENERGY	00000	43949	90003564	INV	06/11/2018	1,453.28	65434	59170	APR/MAY GAS SERVICE
425	PENNYRILE RURAL	00000	43951	90003588	INV	06/11/2018	35,274.58	65436	59171	APR/MAY ELECTRIC SERVICE
3046	WALMART COMMUNI	00000	43952	22005789	INV	06/11/2018	135.72	65437	59172	SUPPLIES & FOOD FOR APRIL
3046	WALMART COMMUNI	00000	43953	22005821	INV	06/11/2018	231.87	65438	59172	PS SUPPLIES
3046	WALMART COMMUNI	00000	43954	22005811	INV	06/11/2018	397.83	65439	59172	DAYCARE SUPPLIES
3046	WALMART COMMUNI	00000	43955	50003080	INV	06/11/2018	316.00	65440	59172	4 InstaPots
3046	WALMART COMMUNI	00000	43956	10007851	INV	06/11/2018	466.49	65441	59172	Breakroom Supplies
3046	WALMART COMMUNI	00000	43957	70001621	INV	06/11/2018	509.00	65442	59172	Office needs
190	ELKTON UTILITIE	00000	43971	90003576	INV	06/11/2018	7,146.15	65456	59173	APR/MAY WATER SERVICE
3792	HOPKINSVILLE CO	00000	43972	50003085	INV	06/11/2018	4,643.50	65457	59174	Spring 18 Dual Credit Tuit
6180	KCTCS	00000	43973	50003084	INV	06/11/2018	486.00	65458	59175	Fall 17 Unsuccessful Dual
4301	MEDIACOM BROADB	00000	43974	10007568	INV	06/11/2018	2,700.00	65459	59176	JUN 2018--FIBER OPTICS--Wi
50	TODD COUNTY COU	00000	43976	80002891	INV	06/11/2018	15.00	65461	59177	TITLE FOR 2018 SN BUS
590	TODD COUNTY WAT	00000	43975	90003552	INV	06/11/2018	1,393.31	65460	59178	APR/MAY WATER/SEWER

78,942.86 CASH ACCOUNT 10 6101 TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061118 06/11/2018 DUE DATE: 06/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5897 ADVENTURE SCIENCE CENT		00000	22005822	INV	06/11/2018	10949138		43945	65430	
1	0802117 0679 550CU		PRGM COOR	OTHER		100.00				
			Invoice Net			100.00				
					CHECK TOTAL		100.00			____________
208 AL J. SCHNEIDER COM, G		00000	10007810	INV	06/11/2018	10324535		43893	65375	
1	0011080 0580		FINANCE	TRAV INDST		736.44				
			Invoice Net			736.44				
					CHECK TOTAL		736.44			____________
5935 ALLIANT INTEGRATORS, I		00000	90003740	INV	06/11/2018	I90121		43982	65467	
1	0951087 0434		TCCHBOM	BLDG REPR		1,518.39				
			Invoice Net			1,518.39				
					CHECK TOTAL		1,518.39			____________
5473 ALPHA MECHANICAL SERVI		00000	90003742	INV	06/11/2018	271375		43983	65468	
1	0151087 0434		STEBOM	BLDG REPR		239.00				
2	0801087 0434		TCMBOM	BLDG REPR		409.00				
			Invoice Net			648.00				
					CHECK TOTAL		648.00			____________
4687 AMBER MCCUISTON		00000		INV	06/11/2018	43922		43922	65407	
1	0051043 0580		EL SPEECH	TRAVEL		67.90				
2	0801043 0580		MS SPEECH	TRAVEL		7.54				
			Invoice Net			75.44				
					CHECK TOTAL		75.44			____________
22 APPLE COMPUTER, INC		00000	18092	INV	06/11/2018	6734215781		43938	65423	
1	0951013 0734		INST/TECH	TECH HRDWR		3,740.00				
			Invoice Net			3,740.00				
					CHECK TOTAL		3,740.00			____________
5738 BALFOUR		00000	50003061	INV	06/11/2018	43894		43894	65376	
1	0951077 0891 0095		HS PRINCIP	GRAD EXP		669.36				
			Invoice Net			669.36				
					CHECK TOTAL		669.36			____________
2531 BRUCE'S TRI STATE ROOF		00000	90003749	INV	06/11/2018	5398		43984	65469	
1	0951087 0434		TCCHBOM	BLDG REPR		441.20				
			Invoice Net			441.20				
					CHECK TOTAL		441.20			____________
4509 CAPITAL PLAZA		00000	80002888	INV	06/11/2018	CPQ1935/227		44035	65521	
1	9011091 0580		TRAN DIR	TRAV INDST		199.80				
			Invoice Net			199.80				
					CHECK TOTAL		199.80			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061118 06/11/2018 DUE DATE: 06/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
89 CAYCE MILL SUPPLY CO.		00000	90003746	INV	06/11/2018	6369544		43989	65470	
	1 0051087 0434	NTEBOM		BLDG REPR		14.92				
	2 0151087 0434	STEBOM		BLDG REPR		113.50				
	3 0801087 0434	TCMBOM		BLDG REPR		98.57				
	4 0951087 0434	TCCHBOM		BLDG REPR		1,417.35				
		Invoice Net				1,644.34				
						CHECK TOTAL	1,644.34			____________
89 CAYCE MILL SUPPLY CO.		00000	51002486	INV	06/11/2018	6376705		44020	65506	
	1 0955101 0610	TCCHS SFS		SUPPLIES		676.65				
		Invoice Net				676.65				
						CHECK TOTAL	676.65			____________
2412 CDW GOVERNMENT, INC.		00000	18097	INV	06/11/2018	MQB3110		43932	65417	
	1 0951077 0697 0095	HS PRINCIP		OTH SUP MT		299.00				
		Invoice Net				299.00				
2412 CDW GOVERNMENT, INC.		00000	18096	INV	06/11/2018	MQB9026		43933	65418	
	1 0011100 0650	ADMIN TECH		SUPP TECH		1,486.00				
		Invoice Net				1,486.00				
						CHECK TOTAL	1,785.00			____________
5548 CLARK BEVERAGE GROUP,		00000	51002482	INV	06/11/2018	733506		44024	65510	
	1 0805101 0630	TCMS SFS		FOOD		145.00				
	2 0955101 0630	TCCHS SFS		FOOD		297.00				
		Invoice Net				442.00				
						CHECK TOTAL	442.00			____________
123 CRS ONE SOURCE		00000	51002481	INV	06/11/2018	9128530		44022	65508	
	1 0055101 0433	NTE SFS		EQUIP R&M		20.00				
	2 0155101 0433	STE SFS		EQUIP R&M		20.00				
	3 0805101 0433	TCMS SFS		EQUIP R&M		20.00				
		Invoice Net				60.00				
						CHECK TOTAL	60.00			____________
3274 COFFMAN HOME DECOR LLC		00000	90003752	INV	06/11/2018	34992		44003	65488	
	1 0001087 0434	BLDG OPER		BLDG REPR		1,421.23				
		Invoice Net				1,421.23				
						CHECK TOTAL	1,421.23			____________
6093 COM-CARE, INC		00000	50003086	INV	06/11/2018	44004		44004	65490	
	1 0951118 0569	HS INS		TUITION		3,078.00				
		Invoice Net				3,078.00				
						CHECK TOTAL	3,078.00			____________
4904 CONSOLIDATED PAPER GRO		00000	90003755	INV	06/11/2018	230395		44002	65487	
	1 0001087 0610	BLDG OPER		SUPPLIES		1,616.89				
	2 0051087 0610	NTEBOM		SUPPLIES		2,722.48				
		Invoice Net				4,339.37				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061118 06/11/2018 DUE DATE: 06/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4,339.37			
6107 COURTNEY BROWN			00000	EFT	06/11/2018	43958		43958	65443	
	1 0011080 0580		FINANCE	TRAV INDST		201.80				
			Invoice Net			201.80				
						CHECK TOTAL	201.80			
5110 DEERFIELD SUPPLY			00000 22005842	INV	06/11/2018	171217		43969	65454	
	1 0951077 0697 0095		HS PRINCIP	OTH SUP MT		3.90				
	2 0952147 0675 095C		ALL CTE PR	COMMUNITY		85.75				
			Invoice Net			89.65				
						CHECK TOTAL	89.65			
4054 DONNA WHEELER			00000	EFT	06/11/2018	43927		43927	65412	
	1 0011080 0580		FINANCE	TRAV INDST		213.70				
			Invoice Net			213.70				
						CHECK TOTAL	213.70			
927 EARTH GRAINS BAKING CO			00000 51002483	INV	06/11/2018	34045		44021	65507	
	1 0055101 0630		NTE SFS	FOOD		73.62				
	2 0155101 0630		STE SFS	FOOD		188.10				
	3 0805101 0630		TCMS SFS	FOOD		114.84				
	4 0955101 0630		TCCHS SFS	FOOD		127.80				
			Invoice Net			504.36				
						CHECK TOTAL	504.36			
5901 EASTERN KENTUCKY UNIVE			00000 50003081	INV	06/11/2018	PIM1467101		43978	65463	
	1 0951077 0338 0095		HS PRINCIP	REG FEES		250.00				
			Invoice Net			250.00				
						CHECK TOTAL	250.00			
6178 EDLIO, LLC			00001 18095	INV	06/11/2018	15879		43980	65465	
	1 0011100 0735		ADMIN TECH	SOFTWARE		5,700.00				
			Invoice Net			5,700.00				
						CHECK TOTAL	5,700.00			
4086 EDWIN OYLER			00000	INV	06/11/2018	43990		43990	65475	
	1 0011075 0580		SUPERINTEN	TRAV INDST		41.00				
			Invoice Net			41.00				
4086 EDWIN OYLER			00000	INV	06/11/2018	44030		44030	65517	
	1 0011075 0580		SUPERINTEN	TRAV INDST		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	90.20			
182 ELKTON AUTO PARTS			00000 80002882	INV	06/11/2018	871272		43997	65482	
	1 9011096 0663		BUS MAINT	REP PARTS		422.17				
			Invoice Net			422.17				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061118 06/11/2018 DUE DATE: 06/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	422.17			
5949 FIREFLY COMPUTERS, LLC		00000	18094	INV	06/11/2018	140380		43920	65405	
	1 0952147 0739 348CA	ALL CTE PR		OTHR EQUIP		254.04				
	2 0952147 0739 348D	ALL CTE PR		OTHR EQUIP		192.96				
		Invoice Net				447.00				
5949 FIREFLY COMPUTERS, LLC		00000	18090	INV	06/11/2018	140171		43930	65415	
	1 0801013 0734T	INST/TECH		TECH SCH		298.00				
		Invoice Net				298.00				
5949 FIREFLY COMPUTERS, LLC		00000	18098	INV	06/11/2018	140211		43931	65416	
	1 0952147 0739 348D	ALL CTE PR		OTHR EQUIP		1,379.00				
		Invoice Net				1,379.00				
5949 FIREFLY COMPUTERS, LLC		00000	18093	INV	06/11/2018	140039		43934	65419	
	1 0951077 0734 0095	HS PRINCIP		TECH HRDWR		17,808.00				
		Invoice Net				17,808.00				
5949 FIREFLY COMPUTERS, LLC		00000	18091	INV	06/11/2018	140070		43941	65426	
	1 0951013 0734	INST/TECH		TECH HRDWR		5,180.00				
		Invoice Net				5,180.00				
						CHECK TOTAL	25,112.00			
431 FOOD GIANT		00000	10007852	INV	06/11/2018	108986		43895	65377	
	1 0011075 0630	SUPERINTEN		FOOD		225.93				
		Invoice Net				225.93				
						CHECK TOTAL	225.93			
431 FOOD GIANT		00000	51002480	INV	06/11/2018	44025		44025	65511	
	1 0955101 0630	TCCHS SFS		FOOD		290.33				
	2 0155101 0630	STE SFS		FOOD		9.88				
		Invoice Net				300.21				
						CHECK TOTAL	300.21			
2345 FRYSCKY INC		00000	70001634	INV	06/11/2018	43929		43929	65414	
	1 0952104 0610 128D	YTH SERV		SUPPLIES		75.00				
		Invoice Net				75.00				
						CHECK TOTAL	75.00			
6182 GEORGE ORR		00000		INV	06/11/2018	43991		43991	65476	
	1 9011091 0580	TRAN DIR		TRAV INDST		193.73				
		Invoice Net				193.73				
						CHECK TOTAL	193.73			
217 GIST FLOWERS, LLC		00000	50003064	INV	06/11/2018	43986		43986	65472	
	1 0951077 0891 0095	HS PRINCIP		GRAD EXP		565.00				
		Invoice Net				565.00				
						CHECK TOTAL	565.00			
3338 GORDON FOOD SERVICE		00000	51002485	INV	06/11/2018	8843388		44023	65509	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061118 06/11/2018 DUE DATE: 06/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0055101 0610	NTE SFS		SUPPLIES		473.38				
	2 0055101 0630	NTE SFS		FOOD		4,377.56				
	3 0155101 0610	STE SFS		SUPPLIES		888.13				
	4 0155101 0630	STE SFS		FOOD		5,784.56				
	5 0805101 0610	TCMS SFS		SUPPLIES		472.28				
	6 0805101 0630	TCMS SFS		FOOD		5,263.76				
	7 0955101 0610	TCCHS SFS		SUPPLIES		884.22				
	8 0955101 0630	TCCHS SFS		FOOD		5,074.04				
		Invoice Net				23,217.93				
						CHECK TOTAL	23,217.93			___________
225 HALEY HARDWARE		00000	90003736	INV	06/11/2018	5413565		43996	65481	
	1 0001087 0434	BLDG OPER		BLDG REPR		705.24				
	2 0011087 0434	BLDG OP		BLDG REPR		39.97				
	3 0051087 0434	NTEBOM		BLDG REPR		75.98				
	4 0151087 0434	STEBOM		BLDG REPR		418.78				
	5 0801087 0434	TCMBOM		BLDG REPR		221.46				
	6 0951087 0434	TCCHBOM		BLDG REPR		843.66				
	7 9011096 0434	BUS MAINT		BLDG REPR		57.27				
		Invoice Net				2,362.36				
						CHECK TOTAL	2,362.36			___________
6140 HAM BROADCASTING COMPA		00000	10007664	INV	06/11/2018	44007		44007	65493	
	1 0011075 0542	SUPERINTEN		NEWSP ADV		250.00				
		Invoice Net				250.00				
6140 HAM BROADCASTING COMPA		00000	10007663	INV	06/11/2018	18051197		44008	65494	
	1 0011075 0542	SUPERINTEN		NEWSP ADV		250.00				
		Invoice Net				250.00				
						CHECK TOTAL	500.00			___________
5404 HAMPTON ELECTRIC		00000	51002457	INV	06/11/2018	1468		44027	65513	
	1 0155101 0433	STE SFS		EQUIP R&M		3,715.21				
		Invoice Net				3,715.21				
						CHECK TOTAL	3,715.21			___________
1275 HAROLD M. JOHNS, ATTOR		00000	10007541	INV	06/11/2018	43987		43987	65473	
	1 0011071 0343	BOARD		LEGAL SVC		1,420.00				
		Invoice Net				1,420.00				
						CHECK TOTAL	1,420.00			___________
1172 HARSHAW TRANE SERVICE		00000	90003757	INV	06/11/2018	SALES00094038		44036	65522	
	1 0801087 0434	TCMBOM		BLDG REPR		1,493.11				
	2 0951087 0434	TCCHBOM		BLDG REPR		407.50				
		Invoice Net				1,900.61				
						CHECK TOTAL	1,900.61			___________
5746 HIGGINS INSURANCE & BE		00000	10007861	INV	06/11/2018	39241		43896	65379	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061118 06/11/2018 DUE DATE: 06/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0011071 0523	BOARD		FIDEL BOND		268.75				
	Invoice Net					268.75				
5746 HIGGINS INSURANCE & BE		00000	10007862	INV	06/11/2018	39242		43897	65380	
	1 0011071 0523	BOARD		FIDEL BOND		1,801.86				
	Invoice Net					1,801.86				
						CHECK TOTAL	2,070.61			________
5771 JAMES CURTIS BOLEY JR.		00000	90003725	INV	06/11/2018	776873		44000	65485	
	1 0801087 0434	TCMBOM		BLDG REPR		800.00				
	2 0951087 0434	TCCHBOM		BLDG REPR		800.00				
	Invoice Net					1,600.00				
						CHECK TOTAL	1,600.00			________
1960 JOAN DICKINSON		00000		INV	06/11/2018	43917		43917	65402	
	1 0051918 0580	DIST EXP		TRAVEL		65.60				
	Invoice Net					65.60				
						CHECK TOTAL	65.60			________
811 KAPLAN EARLY LEARNING		00000	22005810	INV	06/11/2018	0004753578		43910	65395	
	1 0012001 0610 17PD	PS PRTNSHP		SUPPLIES		990.50				
	Invoice Net					990.50				
811 KAPLAN EARLY LEARNING		00000	22005813	INV	06/11/2018	0004753558		43912	65397	
	1 0012001 0610 17PD	PS PRTNSHP		SUPPLIES		1,105.88				
	Invoice Net					1,105.88				
811 KAPLAN EARLY LEARNING		00000	22005818	INV	06/11/2018	0004772675		43965	65450	
	1 0012001 0610 17PD	PS PRTNSHP		SUPPLIES		882.83				
	Invoice Net					882.83				
811 KAPLAN EARLY LEARNING		00000	22005817	INV	06/11/2018	ORD7394090		43967	65452	
	1 0012001 0610 17PD	PS PRTNSHP		SUPPLIES		225.09				
	Invoice Net					225.09				
						CHECK TOTAL	3,204.30			________
5877 KATRENA SMITH		00000		INV	06/11/2018	43964		43964	65449	
	1 0001104 0580 110X	COMM SERV		TRAVEL		142.68				
	Invoice Net					142.68				
						CHECK TOTAL	142.68			________
3748 KELLI TEMPLEMAN		00000		INV	06/11/2018	43936		43936	65421	
	1 0952104 0580 128D	YTH SERV		TRAV INDST		18.45				
	Invoice Net					18.45				
						CHECK TOTAL	18.45			________
4881 KENTUCKY COMMUNITY EDU		00000	22005843	INV	06/11/2018	43992		43992	65477	
	1 0001104 0338 110X	COMM SERV		REG FEES		50.00				
	Invoice Net					50.00				
						CHECK TOTAL	50.00			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061118 06/11/2018 DUE DATE: 06/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
311 KENTUCKY SCHOOL BOARDS		00000	33001673	INV	06/11/2018	18-02179		43935	65420	
	1 0011119 0349 337X		PSYCHOL	PROF SVC		261.84				
			Invoice Net			261.84				
						CHECK TOTAL	261.84			____________
1125 KENTUCKY STATE TREASUR		00000	10007863	INV	06/11/2018	43963		43963	65448	
	1 0011099 0349		PERSONNEL	OTH PF SVS		2,000.00				
			Invoice Net			2,000.00				
						CHECK TOTAL	2,000.00			____________
1125 KENTUCKY STATE TREASUR		00000	10007866	INV	06/11/2018	43998		43998	65483	
	1 0011071 0338		BOARD	REG FEES		25.00				
			Invoice Net			25.00				
						CHECK TOTAL	25.00			____________
1125 KENTUCKY STATE TREASUR		00000	10007867	INV	06/11/2018	43999		43999	65484	
	1 0011071 0338		BOARD	REG FEES		25.00				
			Invoice Net			25.00				
						CHECK TOTAL	25.00			____________
867 KET THE KENTUCKY NETWO		00000	40001964	INV	06/11/2018	E16-18-021		43979	65464	
	1 0801077 0338 0080		MS PRINCIP	REG FEES		50.00				
			Invoice Net			50.00				
						CHECK TOTAL	50.00			____________
6179 KEYLIE FEARS		00000		EFT	06/11/2018	43959		43959	65444	
	1 0011080 0580		FINANCE	TRAV INDST		65.54				
			Invoice Net			65.54				
						CHECK TOTAL	65.54			____________
4625 KEYSTOPS LLC		00000	80002881	INV	06/11/2018	9162722		44001	65486	
	1 9011096 0626		BUS MAINT	GASOLINE		653.31				
	2 9011096 0627		BUS MAINT	DIESEL		9,698.22				
			Invoice Net			10,351.53				
						CHECK TOTAL	10,351.53			____________
3576 KIM JUSTICE		00000		INV	06/11/2018	43906		43906	65391	
	1 0012123 0580 337D		SP ED COOR	TRAVEL		98.40				
	2 0012842 0580 135D		PRE SUPER	TRAVEL		39.36				
			Invoice Net			137.76				
						CHECK TOTAL	137.76			____________
5976 KOORSEN FIRE & SECURIT		00000	90003727	INV	06/11/2018	4431902		44010	65496	
	1 0011087 0347		BLDG OP	SECUR SVCS		110.00				
	2 0051087 0434		NTEBOM	BLDG REPR		2,213.78				
	3 0051087 0347		NTEBOM	SECUR SVCS		288.00				
	4 0151087 0347		STEBOM	SECUR SVCS		288.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061118 06/11/2018 DUE DATE: 06/11/2018

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5	0171087	0434	0506	A/H BLDG M	BLDG REPR		287.95				
6	0171087	0347	0506	A/H BLDG M	SECUR SVCS		435.00				
7	0801087	0434		TCMBOM	BLDG REPR		198.00				
8	0801087	0347		TCMBOM	SECUR SVCS		288.00				
9	0951087	0347		TCCHBOM	SECUR SVCS		350.00				
10	9551087	0347		HS ANNEX	SECUR SVCS		435.00				
				Invoice Net			4,893.73				
						CHECK TOTAL		4,893.73			___
5812 L&R SODA BAR/WEATHERS				00000 10007858	INV	06/11/2018	477847		43962	65447	
1	0011075	0899		SUPERINTEN	MISC.		100.00				
				Invoice Net			100.00				
						CHECK TOTAL		100.00			___
900 LAKESHORE				00000 22005816	INV	06/11/2018	5023430518		43937	65422	
1	0012001	0610	17PD	PS PRTNSHP	SUPPLIES		5,429.35				
				Invoice Net			5,429.35				
900 LAKESHORE				00000 22005798	INV	06/11/2018	4966260418		43939	65424	
1	0012001	0610	17PD	PS PRTNSHP	SUPPLIES		142.00				
				Invoice Net			142.00				
900 LAKESHORE				00000 22005786	INV	06/11/2018	4739490418		43940	65425	
1	0012001	0610	17PD	PS PRTNSHP	SUPPLIES		2,932.26				
				Invoice Net			2,932.26				
900 LAKESHORE				00000 22005812	INV	06/11/2018	4966230418		43966	65451	
1	0012001	0610	17PD	PS PRTNSHP	SUPPLIES		161.40				
				Invoice Net			161.40				
						CHECK TOTAL		8,665.01			___
1975 LAURA VOTH				00000	INV	06/11/2018	43970		43970	65455	
1	0002118	0580	311D	RG INST SR	TRAVEL		56.58				
				Invoice Net			56.58				
						CHECK TOTAL		56.58			___
1975 LAURA VOTH				00000 22005847	INV	06/11/2018	43993		43993	65478	
1	0012118	0617	311D	REG INSTRN	FD I NFS		280.00				
				Invoice Net			280.00				
						CHECK TOTAL		280.00			___
1975 LAURA VOTH				00000 22005846	INV	06/11/2018	43994		43994	65479	
1	0012118	0673	311D	REG INSTRN	FEES/REG		280.00				
				Invoice Net			280.00				
						CHECK TOTAL		280.00			___
1869 LESLEY FROGUE				00000	INV	06/11/2018	43908		43908	65393	
1	0152001	0580	135D	PRSRISRF	TRAVEL		183.68				
				Invoice Net			183.68				
						CHECK TOTAL		183.68			___

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061118 06/11/2018 DUE DATE: 06/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2966 LISA PETRIE			00000	INV	06/11/2018	43942		43942	65427	
	1 0002011 0580 130D		SR G&T	TRAVEL		164.00				
			Invoice Net			164.00				
2966 LISA PETRIE			00000	INV	06/11/2018	43943		43943	65428	
	1 0002011 0580 130D		SR G&T	TRAVEL		106.60				
			Invoice Net			106.60				
2966 LISA PETRIE			00000	INV	06/11/2018	43944		43944	65429	
	1 0002011 0580 130D		SR G&T	TRAVEL		78.72				
			Invoice Net			78.72				
					CHECK TOTAL		349.32			____________
2238 MAKKA WHEELER			00000	EFT	06/11/2018	43926		43926	65411	
	1 0011080 0580		FINANCE	TRAV INDST		282.82				
			Invoice Net			282.82				
					CHECK TOTAL		282.82			____________
4811 MAX FUEL EXPRESS			00000 70001635	INV	06/11/2018	774517		43947	65432	
	1 0952104 0610 128D		YTH SERV	SUPPLIES		40.00				
			Invoice Net			40.00				
					CHECK TOTAL		40.00			____________
373 MCCOY & MCCOY LABORATO			00000 90003668	INV	06/11/2018	1354461		44012	65498	
	1 0051087 0434		NTEBOM	BLDG REPR		186.00				
			Invoice Net			186.00				
373 MCCOY & MCCOY LABORATO			00000 90003669	INV	06/11/2018	44013		44013	65499	
	1 0051087 0434		NTEBOM	BLDG REPR		186.00				
			Invoice Net			186.00				
					CHECK TOTAL		372.00			____________
385 MIKE KENNER			00000	INV	06/11/2018	43913		43913	65398	
	1 0001137 0580		HOME BOUND	TRAV INDST		166.46				
			Invoice Net			166.46				
385 MIKE KENNER			00000	INV	06/11/2018	43914		43914	65399	
	1 0001137 0580		HOME BOUND	TRAV INDST		163.18				
			Invoice Net			163.18				
					CHECK TOTAL		329.64			____________
4015 MISHAWN GREENFIELD			00000	INV	06/11/2018	43925		43925	65410	
	1 0051925 0580		DIST ATH	TRAVEL		67.65				
			Invoice Net			67.65				
					CHECK TOTAL		67.65			____________
3682 MYOFFICEPRODUCTS.COM			00000 10007849	INV	06/11/2018	OE-3151246-1		43977	65462	
	1 0011075 0610		SUPERINTEN	SUPPLIES		98.79				
	2 0001037 0610		HEALTH SVC	SUPPLIES		149.58				
			Invoice Net			248.37				
3682 MYOFFICEPRODUCTS.COM			00000 60001301	INV	06/11/2018	OE-3155391-1		43985	65471	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061118 06/11/2018 DUE DATE: 06/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 9302104 0610 129D		FRYSC	SUPPLIES		855.66				
			Invoice Net			855.66				
3682 MYOFFICEPRODUCTS.COM		00000	70001632	INV	06/11/2018	OE-3142488-1		43988	65474	
	1 0952104 0610 128D		YTH SERV	SUPPLIES		990.78				
			Invoice Net			990.78				
3682 MYOFFICEPRODUCTS.COM		00000	10007864	INV	06/11/2018	OE-3155100-1		44038	65525	
	1 0011080 0610		FINANCE	SUPPLIES		139.27				
			Invoice Net			139.27				
						CHECK TOTAL	2,234.08			________
6120 ORR'S TIRE AND ALIGNME		00000	80002889	INV	06/11/2018	39454		44014	65500	
	1 9201134 0732		MAINT SHOP	VEHICLES		281.10				
			Invoice Net			281.10				
						CHECK TOTAL	281.10			________
3874 OVERHEAD DOOR CO OF BO		00000	80002858	INV	06/11/2018	132053		44015	65501	
	1 9011096 0434		BUS MAINT	BLDG REPR		3,977.00				
			Invoice Net			3,977.00				
						CHECK TOTAL	3,977.00			________
424 PENNYRILE FIRE SAFETY		00000	90003751	INV	06/11/2018	71272		44006	65492	
	1 0951087 0434		TCCHBOM	BLDG REPR		1,434.37				
			Invoice Net			1,434.37				
						CHECK TOTAL	1,434.37			________
2857 PENNYRILE HOME MEDICAL		00000	90003745	INV	06/11/2018	425415		44016	65502	
	1 0951087 0433		TCCHBOM	EQUIP R&M		225.00				
			Invoice Net			225.00				
						CHECK TOTAL	225.00			________
4602 PERRY PHYSICAL THERAPY		00000	33001647	INV	06/11/2018	43907		43907	65392	
	1 0001050 0345 337X		PHYS THER	MED SVC		2,186.85				
			Invoice Net			2,186.85				
						CHECK TOTAL	2,186.85			________
6017 PURITY DAIRIES LLC		00000	51002484	INV	06/11/2018	3624125		44019	65505	
	1 0055101 0630		NTE SFS	FOOD		1,509.95				
	2 0155101 0630		STE SFS	FOOD		2,088.43				
	3 0805101 0630		TCMS SFS	FOOD		1,735.22				
	4 0955101 0630		TCCHS SFS	FOOD		1,139.84				
			Invoice Net			6,473.44				
						CHECK TOTAL	6,473.44			________
5349 RABOLD ENVIRONMENTAL L		00000	90003618	INV	06/11/2018	TC18-0571		44017	65503	
	1 9201134 0338		MAINT SHOP	REG FEES		8,025.00				
			Invoice Net			8,025.00				
						CHECK TOTAL	8,025.00			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061118 06/11/2018 DUE DATE: 06/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
6108 REINHART FOOD SERVICE,		00000	51002488	INV	06/11/2018	981803		44026	65512	
	1 0055101 0583	NTE SFS		HAUL COMM		45.45				
	2 0155101 0583	STE SFS		HAUL COMM		45.45				
	3 0955101 0583	TCCHS SFS		HAUL COMM		87.87				
		Invoice Net				178.77				
					CHECK TOTAL		178.77			________
5613 RICOH USA, INC		00000	10007528	INV	06/11/2018	5053453829		43961	65446	
	1 0011075 0444	SUPERINTEN		COP RENT		393.74				
	2 0051077 0444 0005	EL PRINCIP		COP RENT		410.62				
	3 0151077 0444 0015	ELEMPRINC		COP RENT		408.16				
	4 0171118 0444 0506	A H REG IN		COP RENT		20.99				
	5 0801077 0444 0080	MS PRINCIP		COP RENT		380.30				
	6 0951077 0444 0095	HS PRINCIP		COP RENT		470.37				
		Invoice Net				2,084.18				
					CHECK TOTAL		2,084.18			________
4271 RIDDELL ALL AMERICAN		00000	50003079	INV	06/11/2018	950598267		43923	65408	
	1 0951925 0731	DIST. ATH.		MACHINERY		2,200.00				
		Invoice Net				2,200.00				
					CHECK TOTAL		2,200.00			________
6125 SCHARDEIN MECHANICAL C		00000	90003741	INV	06/11/2018	164784		44018	65504	
	1 0801087 0434	TCMBOM		BLDG REPR		5,277.30				
		Invoice Net				5,277.30				
					CHECK TOTAL		5,277.30			________
1186 SCHOOL SPECIALTY, INC.		00000	70001633	INV	06/11/2018	308103000303		43898	65381	
	1 0952104 0610 128D	YTH SERV		SUPPLIES		916.73				
		Invoice Net				916.73				
1186 SCHOOL SPECIALTY, INC.		00000	22005815	INV	06/11/2018	308102998562		43911	65396	
	1 0012001 0610 17PD	PS PRTNSHP		SUPPLIES		365.68				
		Invoice Net				365.68				
					CHECK TOTAL		1,282.41			________
3637 SHELIA HOLDER		00000		INV	06/11/2018	43918		43918	65403	
	1 0151077 0580 0015	ELEMPRINC		TRAVEL		263.22				
		Invoice Net				263.22				
					CHECK TOTAL		263.22			________
4944 SHELLY GAMMON		00000		INV	06/11/2018	43948		43948	65433	
	1 0001124 0580	ESL/LEP		TRAVEL		7.70				
		Invoice Net				7.70				
4944 SHELLY GAMMON		00000		INV	06/11/2018	43981		43981	65466	
	1 0001124 0580	ESL/LEP		TRAVEL		49.20				
		Invoice Net				49.20				
					CHECK TOTAL		56.90			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 061118 06/11/2018 DUE DATE: 06/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
6033 SHERYL POWELL		00000		INV	06/11/2018	43916		43916	65401	
	1 0001137 0580	HOME BOUND		TRAV INDST		329.80				
		Invoice Net				329.80				
					CHECK TOTAL		329.80			____________
520 SOUTHERN STATES-TODD S		00000	90003747	INV	06/11/2018	44037		44037	65523	
	1 0001087 0434	BLDG OPER		BLDG REPR		209.20				
		Invoice Net				209.20				
					CHECK TOTAL		209.20			____________
5482 SPECIAL OLYMPICS KY		00000	33001672	INV	06/11/2018	43919		43919	65404	
	1 0012123 0894 337D	SP ED COOR		FIELD TRIP		770.00				
		Invoice Net				770.00				
					CHECK TOTAL		770.00			____________
2366 SPRINT PRINT, INC.		00000	50003083	INV	06/11/2018	450107		43899	65382	
	1 0951077 0553 0095	HS PRINCIP		PUBLICATNS		126.02				
		Invoice Net				126.02				
2366 SPRINT PRINT, INC.		00000	10007853	INV	06/11/2018	450196		43900	65383	
	1 0011075 0610	SUPERINTEN		SUPPLIES		411.23				
		Invoice Net				411.23				
					CHECK TOTAL		537.25			____________
5611 STUDENT TRANSPORTATION		00000	80002883	INV	06/11/2018	18076		44028	65514	
	1 9011091 0338	TRAN DIR		REG FEES		420.00				
		Invoice Net				420.00				
					CHECK TOTAL		420.00			____________
548 TERRY POWELL		00000		INV	06/11/2018	43915		43915	65400	
	1 0001137 0580	HOME BOUND		TRAV INDST		98.24				
		Invoice Net				98.24				
					CHECK TOTAL		98.24			____________
6071 THE TROPHY HOUSE		00000	10007854	INV	06/11/2018	95084		44005	65491	
	1 0011075 0610	SUPERINTEN		SUPPLIES		50.00				
		Invoice Net				50.00				
					CHECK TOTAL		50.00			____________
5631 THE WHEELDON COMPANY L		00000	90003541	INV	06/11/2018	159502		44032	65518	
	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 0171087 0425 0506	A/H BLDG M		PEST CNTRL		20.00				
	5 0801087 0425	TCMBOM		PEST CNTRL		85.00				
	6 0951087 0425	TCCHBOM		PEST CNTRL		140.00				
	7 9201134 0425	MAINT SHOP		PEST CNTRL		25.00				
		Invoice Net				455.00				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	455.00			___________
4736 THRIVE CREATIVE GROUP,		00000	10007844	INV	06/11/2018	1966		43903	65387	
	1 0011075 0610		SUPERINTEN	SUPPLIES		31.00				
			Invoice Net			31.00				
4736 THRIVE CREATIVE GROUP,		00000	10007847	INV	06/11/2018	43904		43904	65388	
	1 0011075 0610		SUPERINTEN	SUPPLIES		122.50				
			Invoice Net			122.50				
						CHECK TOTAL	153.50			___________
5203 TIE BREAKER FAMILY AQU		00000	22005844	INV	06/11/2018	001		43995	65480	
	1 0012118 0673 311D		REG INSTRN	FEES/REG		175.00				
			Invoice Net			175.00				
						CHECK TOTAL	175.00			___________
575 TODD CO CENTRAL HIGH S		00000	10007848	INV	06/11/2018	43901		43901	65384	
	1 0171118 0610 0506		A H REG IN	SUPPLIES		200.00				
			Invoice Net			200.00				
575 TODD CO CENTRAL HIGH S		00000	70001636	INV	06/11/2018	43905		43905	65390	
	1 0952104 0674 128D		YTH SERV	AWARDS		62.50				
			Invoice Net			62.50				
						CHECK TOTAL	262.50			___________
4580 TODD COUNTY HEALTH DEP		00000	22005827	INV	06/11/2018	43909		43909	65394	
	1 0012842 0338 135D		PRE SUPER	REG FEES		399.50				
			Invoice Net			399.50				
						CHECK TOTAL	399.50			___________
562 TODD COUNTY STANDARD		00000	10007850	INV	06/11/2018	201805012G		44009	65495	
	1 0011075 0542		SUPERINTEN	NEWSP ADV		60.00				
			Invoice Net			60.00				
						CHECK TOTAL	60.00			___________
4237 TRI-STATE INTERNATIONA		00000	80002880	INV	06/11/2018	64440		44029	65515	
	1 9011096 0663		BUS MAINT	REP PARTS		2,544.69				
			Invoice Net			2,544.69				
						CHECK TOTAL	2,544.69			___________
6040 UNITY SCHOOL BUS PARTS		00000	80002885	INV	06/11/2018	0417019-IN		44031	65516	
	1 9011096 0663		BUS MAINT	REP PARTS		175.95				
			Invoice Net			175.95				
						CHECK TOTAL	175.95			___________
4007 WHAYNE SUPPLY COMPANY		00000	80002853	INV	06/11/2018	INV00808918		44033	65519	
	1 9011091 0732		TRAN DIR	VEHICLES		98,985.00				
			Invoice Net			98,985.00				
						CHECK TOTAL	98,985.00			___________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5464 WRIGHT'S BODY SHOP		00000	80002890	INV	06/11/2018	1442		44034	65520	
	1 9011096 0435	BUS MAINT		VEHIC R&M		452.20				
		Invoice Net				452.20				
					CHECK TOTAL		452.20			____________
2693 YVONNE RUNDALL		00000		INV	06/11/2018	43946		43946	65431	
	1 0051918 0580	DIST EXP		TRAVEL		41.00				
		Invoice Net				41.00				
					CHECK TOTAL		41.00			____________

124 INVOICES	WARRANT TOTAL	266,902.27	266,902.27
	CASH ACCOUNT BALANCE		6,180,366.59

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001037	HEALTH SERVICES AD 1	-000-2130-470-00-0610	-	GENERAL SUPPLIES	149.58	-2,001.58
1	0001050	PHYSICAL THERAPY 1	-000-2180-209-00-0345	-337X	MEDICAL SERVICES	2,186.85	590.56
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	2,335.67	16,656.69
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0610	-	GENERAL SUPPLIES	1,616.89	4,610.43
1	0001104	COMMUNITY SERVICES 1	-000-3309-851-00-0338	-110X	REGISTRATION FEES	50.00	-30.00
1	0001104	COMMUNITY SERVICES 1	-000-3309-851-00-0580	-110X	TRAVEL	142.68	-1,210.95
1	0001124	ESL/LEP INSTRUCTIO 1	-000-1900-460-00-0580	-	TRAVEL	56.90	-28.50
1	0001137	HOME & HOSP INSTR 1	-000-1200-100-00-0580	-	TRAVEL	757.68	-548.70
1	0011071	SCHOOL BOARD ACTIV 1	-001-2311-470-00-0338	-	REGISTRATION FEES	50.00	-1,984.85
1	0011071	SCHOOL BOARD ACTIV 1	-001-2311-470-00-0343	-	LEGAL SERVICES	1,420.00	8,115.59
1	0011071	SCHOOL BOARD ACTIV 1	-001-2311-470-00-0523	-	FIDELITY BOND	2,070.61	929.39
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0444	-	COPIER RENTAL	393.74	2,011.48
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0542	-	NEWSPAPER ADVERTISING	560.00	-1,547.50
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0580	-	TRAVEL	90.20	687.68
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0610	-	GENERAL SUPPLIES	713.52	9,831.00
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0630	-	FOOD	225.93	2,308.18
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0899	-	OTHER MISCELLANEOUS EX	100.00	19.08
1	0011080	FINANCE OFFICER'S 1	-001-2511-470-00-0580	-	TRAVEL	1,500.30	-288.33
1	0011080	FINANCE OFFICER'S 1	-001-2511-470-00-0610	-	GENERAL SUPPLIES	139.27	-887.01
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0347	-	SECURITY SERVICES	110.00	-110.00
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0425	-	PEST CONTROL SERVICES	22.00	236.00
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0434	-	BUILDING REPAIRS & MAI	39.97	-1,568.03
1	0011099	PERSONNEL SERVICES 1	-001-2570-470-00-0349	-	OTHER PROFESSIONAL SER	2,000.00	-340.00
1	0011100	ADMINISTRATIVE TEC 1	-001-2580-470-00-0650	-	SUPPLIES-TECHNOLOGY RE	1,486.00	26,023.92
1	0011100	ADMINISTRATIVE TEC 1	-001-2580-470-00-0735	-	TECH SOFTWARE	5,700.00	-4,000.12
1	0011119	PSYCHOLOGIST/PSYCH 1	-001-2143-200-00-0349	-337X	OTHER PROFESSIONAL SER	261.84	1,416.65
1	0051043	ELEM SPEECH PATHOL 1	-005-2152-230-10-0580	-	TRAVEL	67.90	95.61
1	0051077	ELEM PRINCIPALS' O 1	-005-2410-470-10-0444	-0005	COPIER RENTAL	410.62	691.24
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0347	-	SECURITY SERVICES	288.00	712.00
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0425	-	PEST CONTROL SERVICES	81.50	22.00
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0434	-	BUILDING REPAIRS & MAI	2,676.68	-1,987.83
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0610	-	GENERAL SUPPLIES	2,722.48	3,926.17
1	0051918	ELEM REG INST DIST 1	-005-1900-149-10-0580	-	TRAVEL	106.60	508.71
1	0051925	DISTRICT EXP ATHLE 1	-005-1900-998-10-0580	-	TRAVEL	67.65	-72.14
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0444	-0015	COPIER RENTAL	408.16	1,365.03
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0580	-0015	TRAVEL	263.22	-187.16
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0347	-	SECURITY SERVICES	288.00	1,712.00
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0425	-	PEST CONTROL SERVICES	81.50	22.00
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0434	-	BUILDING REPAIRS & MAI	771.28	13,267.24
1	0171087	ACADEMY HORZN BUIL 1	-970-2610-470-00-0347	-0506	SECURITY SERVICES	435.00	65.00
1	0171087	ACADEMY HORZN BUIL 1	-970-2610-470-00-0425	-0506	PEST CONTROL SERVICES	20.00	-40.00
1	0171087	ACADEMY HORZN BUIL 1	-970-2610-470-00-0434	-0506	BUILDING REPAIRS & MAI	287.95	83.03
1	0171118	ACAD HRZN REG INST 1	-970-1100-100-30-0444	-0506	COPIER RENTAL	20.99	-34.08
1	0171118	ACAD HRZN REG INST 1	-970-1100-100-30-0610	-0506	GENERAL SUPPLIES	200.00	426.91
1	0801013	INSTRUCTION RELATE 1	-080-2230-100-20-0734T	-	TECHNOLOGY SCHOOLS	298.00	85.01
1	0801043	MIDDLE SCHOOL SPEE 1	-080-2152-230-20-0580	-	TRAVEL	7.54	-44.03
1	0801077	MS PRINCIPALS' OFF 1	-080-2410-470-20-0338	-0080	REGISTRATION FEES	50.00	2,055.00
1	0801077	MS PRINCIPALS' OFF 1	-080-2410-470-20-0444	-0080	COPIER RENTAL	380.30	4,267.68
1	0801087	TCM BUILDING OPERA 1	-080-2610-470-20-0347	-	SECURITY SERVICES	288.00	712.00

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FUND	ORG			ACCOUNT		DESCRIPTION	AMOUNT	AVLB BUDGET
1	0801087	TCM BUILDING OPERA	1	-080-2610-470-20-0425	-	PEST CONTROL SERVICES	85.00	280.00
1	0801087	TCM BUILDING OPERA	1	-080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	8,497.44	-7,225.83
1	0951013	INSTRUCTION RELATE	1	-095-2230-100-30-0734	-	TECH-RELATED HARDWARE	8,920.00	-1,775.00
1	0951077	HS PRINCIPALS' OFF	1	-095-2410-470-30-0338	-0095	REGISTRATION FEES	250.00	695.00
1	0951077	HS PRINCIPALS' OFF	1	-095-2410-470-30-0444	-0095	COPIER RENTAL	470.37	3,966.22
1	0951077	HS PRINCIPALS' OFF	1	-095-2410-470-30-0553	-0095	PRINT/BIND - PUBLICATI	126.02	2,091.68
1	0951077	HS PRINCIPALS' OFF	1	-095-2410-470-30-0697	-0095	OTHER SUPPLIES & MATER	302.90	-1,535.43
1	0951077	HS PRINCIPALS' OFF	1	-095-2410-470-30-0734	-0095	TECH-RELATED HARDWARE	17,808.00	-18,464.00
1	0951077	HS PRINCIPALS' OFF	1	-095-2410-470-30-0891	-0095	GRADUATION EXPENSES	1,234.36	-1,728.85
1	0951087	TCCH BUILDING OPER	1	-095-2610-470-30-0347	-	SECURITY SERVICES	350.00	2,150.00
1	0951087	TCCH BUILDING OPER	1	-095-2610-470-30-0425	-	PEST CONTROL SERVICES	140.00	320.00
1	0951087	TCCH BUILDING OPER	1	-095-2610-470-30-0433	-	EQUIPMENT REPAIR & MAI	225.00	46,385.00
1	0951087	TCCH BUILDING OPER	1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	6,862.47	-31,694.36
1	0951118	HS REG INSTR GF	1	-095-1100-100-30-0569	-	TUITION--OTHER	3,078.00	9,967.82
1	0951925	DISTRICT EXP. ATHL	1	-095-1900-998-00-0731	-	MACHINERY	2,200.00	14,889.37
1	9011091	TRANSPORTATION DIR	1	-901-2710-100-00-0338	-	REGISTRATION FEES	420.00	1,059.00
1	9011091	TRANSPORTATION DIR	1	-901-2710-100-00-0580	-	TRAVEL	393.53	291.61
1	9011091	TRANSPORTATION DIR	1	-901-2710-100-00-0732	-	VEHICLES	98,985.00	1,015.00
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0434	-	BUILDING REPAIRS & MAI	4,034.27	-2,833.76
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0435	-	VEHICLE REPAIR & MAINT	452.20	1,247.80
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0626	-	GASOLINE	653.31	2,777.56
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0627	-	DIESEL FUEL	9,698.22	47,624.15
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0663	-	REPAIR PARTS	3,142.81	6,269.36
1	9201134	MAINTENANCE SHOP O	1	-920-2680-470-00-0338	-	REGISTRATION FEES	8,025.00	-6,025.00
1	9201134	MAINTENANCE SHOP O	1	-920-2680-470-00-0425	-	PEST CONTROL SERVICES	25.00	75.00
1	9201134	MAINTENANCE SHOP O	1	-920-2680-470-00-0732	-	VEHICLES	281.10	-294.66
1	9551087	TCCHS ANNEX	1	-955-2610-470-00-0347	-	SECURITY SERVICES	435.00	-435.00
						FUND TOTAL	211,496.00	

CASH ACCOUNT 10 6101 BALANCE 6,180,366.59

FUND	ORG			ACCOUNT		DESCRIPTION	AMOUNT	AVLB BUDGET
2	0002011	SPEC. REV. GIFTED	2	-000-1100-270-00-0580	-130D	TRAVEL	349.32	-740.39
2	0002118	REGULAR INSTRUCTIO	2	-000-1100-100-00-0580	-311D	TRAVEL	56.58	4,159.48
2	0012001	PRESCHOOL PARTNERS	2	-001-1100-100-11-0610	-17PD	GENERAL SUPPLIES	12,234.99	-15,903.40
2	0012118	REGULAR INSTRUCTIO	2	-001-1100-100-00-0617	-311D	FOOD INSTR NON FOOD SE	280.00	-5.00
2	0012118	REGULAR INSTRUCTIO	2	-001-1100-100-00-0673	-311D	FEES/REGISTRATIONS (AC	455.00	335.00
2	0012123	SPECIAL ED COORDIN	2	-001-2211-200-00-0580	-337D	TRAVEL	98.40	1,996.87
2	0012123	SPECIAL ED COORDIN	2	-001-2211-200-00-0894	-337D	INSTRUCTIONAL FIELD TR	770.00	1,417.80
2	0012842	PRESCHOOL INSTRUCT	2	-001-2211-160-11-0338	-135D	REGISTRATION FEES	399.50	-299.50
2	0012842	PRESCHOOL INSTRUCT	2	-001-2211-160-11-0580	-135D	TRAVEL	39.36	1,404.88
2	0152001	PRESCH REG INSTR S	2	-015-1100-100-11-0580	-135D	TRAVEL	183.68	2,780.24
2	0802117	PROGRAM COORDINATO	2	-080-2211-295-20-0679	-550CU	OTHER STUDENT ACTIVITI	100.00	200.00
2	0952104	YOUTH SERVICE CENT	2	-095-3309-851-00-0580	-128D	TRAVEL	18.45	100.17
2	0952104	YOUTH SERVICE CENT	2	-095-3309-851-00-0610	-128D	GENERAL SUPPLIES	2,022.51	-137.96
2	0952104	YOUTH SERVICE CENT	2	-095-3309-851-00-0674	-128D	AWARDS	62.50	1.56
2	0952147	ALL CTE PROGRAMS	2	-095-1100-392-30-0675	-095C	ORGANIZATION SUPPLIES	85.75	187.25
2	0952147	ALL CTE PROGRAMS	2	-095-1100-392-30-0739	-348CA	OTHER EQUIPMENT	254.04	.00
2	0952147	ALL CTE PROGRAMS	2	-095-1100-392-30-0739	-348D	OTHER EQUIPMENT	1,571.96	-3,119.30

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	9302104	FAMILY RESOURCE CE	2 -930-3309-851-00-0610	-129D	GENERAL SUPPLIES	855.66	-428.26
					FUND TOTAL	19,837.70	

CASH ACCOUNT 10 6101 BALANCE 6,180,366.59

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	20.00	2,067.78
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0583	-	HAULING OF COMMODITIES	45.45	42.49
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0610	-	GENERAL SUPPLIES	473.38	1,866.84
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0630	-	FOOD	5,961.13	34,314.49
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	3,735.21	-5,312.32
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0583	-	HAULING OF COMMODITIES	45.45	57.64
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0610	-	GENERAL SUPPLIES	888.13	1,093.67
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0630	-	FOOD	8,070.97	10,852.91
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	20.00	-1,240.11
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0610	-	GENERAL SUPPLIES	472.28	772.90
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0630	-	FOOD	7,258.82	-3,796.66
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0583	-	HAULING OF COMMODITIES	87.87	-242.33
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0610	-	GENERAL SUPPLIES	1,560.87	-1,444.39
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0630	-	FOOD	6,929.01	-5,512.88
					FUND TOTAL	35,568.57	

CASH ACCOUNT 10 6101 BALANCE 6,180,366.59

WARRANT SUMMARY TOTAL 266,902.27

GRAND TOTAL 345,845.13

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
65375	208	AL J. SCHNEIDER COM, GALT HOUSE	43893	10007810	INV	06/11/2018	736.44	RESERVATIONS FOR KASBO
65376	5738	BALFOUR	43894	50003061	INV	06/11/2018	669.36	Cords for Graduation
65377	431	FOOD GIANT	43895	10007852	INV	06/11/2018	225.93	Staff Appreciation Wee
65379	5746	HIGGINS INSURANCE & BENEFITS	43896	10007861	INV	06/11/2018	268.75	Treasurers Bond Renewa
65380	5746	HIGGINS INSURANCE & BENEFITS	43897	10007862	INV	06/11/2018	1,801.86	Public/Finance Emp Bon
65381	1186	SCHOOL SPECIALTY, INC.	43898	70001633	INV	06/11/2018	916.73	supplies for office
65382	2366	SPRINT PRINT, INC.	43899	50003083	INV	06/11/2018	126.02	Bus Passes
65383	2366	SPRINT PRINT, INC.	43900	10007853	INV	06/11/2018	411.23	2018-2019 SY FORMS
65384	575	TODD CO CENTRAL HIGH SCHOOL	43901	10007848	INV	06/11/2018	200.00	2 PICNIC TABLES
65387	4736	THRIVE CREATIVE GROUP, LLC	43903	10007844	INV	06/11/2018	31.00	50 sheets of stationer
65388	4736	THRIVE CREATIVE GROUP, LLC	43904	10007847	INV	06/11/2018	122.50	250 BUSINESS CARDS FOR
65390	575	TODD CO CENTRAL HIGH SCHOOL	43905	70001636	INV	06/11/2018	62.50	Band fee for student
65391	3576	KIM JUSTICE	43906		INV	06/11/2018	137.76	Travel Reimb. 1/23/18
65392	4602	PERRY PHYSICAL THERAPY, LLC	43907	33001647	INV	06/11/2018	2,186.85	PT SERVICES FOR MAY 20
65393	1869	LESLEY FROGUE	43908		INV	06/11/2018	183.68	TRAVEL REIMB. 8/9/17
65394	4580	TODD COUNTY HEALTH DEPARTMENT	43909	22005827	INV	06/11/2018	399.50	CPR CLASSES 5/16 & 5/1
65395	811	KAPLAN EARLY LEARNING COMPANY	43910	22005810	INV	06/11/2018	990.50	DAYCARE SUPPLIES
65396	1186	SCHOOL SPECIALTY, INC.	43911	22005815	INV	06/11/2018	365.68	PS SUPPLIES
65397	811	KAPLAN EARLY LEARNING COMPANY	43912	22005813	INV	06/11/2018	1,105.88	DAYCARE SUPPLIES
65398	385	MIKE KENNER	43913		INV	06/11/2018	166.46	TRAVEL REIMB 2/7/18 TH
65399	385	MIKE KENNER	43914		INV	06/11/2018	163.18	TRAVEL REIMB 4/10/18 T
65400	548	TERRY POWELL	43915		INV	06/11/2018	98.24	TRAVEL REIMB 4/19/18 T
65401	6033	SHERYL POWELL	43916		INV	06/11/2018	329.80	TRAVEL REIMB 5/7/18 TH
65402	1960	JOAN DICKINSON	43917		INV	06/11/2018	65.60	TRAVEL REIMB 10/19/17
65403	3637	SHELIA HOLDER	43918		INV	06/11/2018	263.22	TRAVEL REIMB. 2/26/18

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
65404	5482	SPECIAL OLYMPICS KY	43919	33001672	INV	06/11/2018	770.00	REGISTRATION FOR SUMME
65405	5949	FIREFLY COMPUTERS, LLC	43920	18094	INV	06/11/2018	447.00	Classroom Hardware - N
65407	4687	AMBER MCCUISTON	43922		INV	06/11/2018	75.44	TRAVEL REIMB. 1/9/18 T
65408	4271	RIDDELL ALL AMERICAN	43923	50003079	INV	06/11/2018	2,200.00	Football helmets recon
65410	4015	MISHAWN GREENFIELD	43925		INV	06/11/2018	67.65	TRAVEL REIMBU 5/10/18
65411	2238	MAKKA WHEELER	43926		EFT	06/11/2018	282.82	TRAVEL REIMB 5/9/18 TH
65412	4054	DONNA WHEELER	43927		EFT	06/11/2018	213.70	TRAVEL REIMB 5/9/18 TH
65414	2345	FRYSCKY INC	43929	70001634	INV	06/11/2018	75.00	FRYSC membership dues
65415	5949	FIREFLY COMPUTERS, LLC	43930	18090	INV	06/11/2018	298.00	Classroom Hardware - N
65416	5949	FIREFLY COMPUTERS, LLC	43931	18098	INV	06/11/2018	1,379.00	Student Inst Dev - Wor
65417	2412	CDW GOVERNMENT, INC.	43932	18097	INV	06/11/2018	299.00	TONER
65418	2412	CDW GOVERNMENT, INC.	43933	18096	INV	06/11/2018	1,486.00	SUPPLIES
65419	5949	FIREFLY COMPUTERS, LLC	43934	18093	INV	06/11/2018	17,808.00	Student Inst Dev - Wor
65420	311	KENTUCKY SCHOOL BOARDS ASSOC	43935	33001673	INV	06/11/2018	261.84	MEDICAID BILLING FOR 5
65421	3748	KELLI TEMPLEMAN	43936		INV	06/11/2018	18.45	TRAVEL REIMB 4/10/18
65422	900	LAKESHORE	43937	22005816	INV	06/11/2018	5,429.35	PS SUPPLIES
65423	22	APPLE COMPUTER, INC	43938	18092	INV	06/11/2018	3,740.00	IPAD MINI
65424	900	LAKESHORE	43939	22005798	INV	06/11/2018	142.00	PRESCHOOL SUPPLIES
65425	900	LAKESHORE	43940	22005786	INV	06/11/2018	2,932.26	SUPPLIES
65426	5949	FIREFLY COMPUTERS, LLC	43941	18091	INV	06/11/2018	5,180.00	CHROMEBOOKS FOR PROJEC
65427	2966	LISA PETRIE	43942		INV	06/11/2018	164.00	TRAVEL REIMB 3/28 & 3/
65428	2966	LISA PETRIE	43943		INV	06/11/2018	106.60	TRAVEL REIMB 3/5/18 TH
65429	2966	LISA PETRIE	43944		INV	06/11/2018	78.72	TRAVEL REIMB 2/6/18 TH
65430	5897	ADVENTURE SCIENCE CENTER- NASHVILLE	43945	22005822	INV	06/11/2018	100.00	ADMISSION FOR 6/15/18

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
65431	2693	YVONNE RUNDALL	43946		INV	06/11/2018	41.00	TRAVEL REIMB 5/1 & 5/2
65432	4811	MAX FUEL EXPRESS	43947	70001635	INV	06/11/2018	40.00	gas for family
65433	4944	SHELLY GAMMON	43948		INV	06/11/2018	7.70	TRAVEL REIMB. 5/7/18 T
65443	6107	COURTNEY BROWN	43958		EFT	06/11/2018	201.80	TRAVEL REIMB 5/9/18 TH
65444	6179	KEYLIE FEARS	43959		EFT	06/11/2018	65.54	TRAVEL REIMB 5/9/18 TH
65446	5613	RICOH USA, INC	43961	10007528	INV	06/11/2018	2,084.18	April Copier Maint Chg
65447	5812	L&R SODA BAR/WEATHERS DRUGS	43962	10007858	INV	06/11/2018	100.00	GIFTCARDS FOR JA VOLUN
65448	1125	KENTUCKY STATE TREASURER	43963	10007863	INV	06/11/2018	2,000.00	Employee Background Ch
65449	5877	KATRENA SMITH	43964		INV	06/11/2018	142.68	TRAVEL REIMB. 5/24/18
65450	811	KAPLAN EARLY LEARNING COMPANY	43965	22005818	INV	06/11/2018	882.83	PS SUPPLIES
65451	900	LAKESHORE	43966	22005812	INV	06/11/2018	161.40	DAYCARE SUPPLIES
65452	811	KAPLAN EARLY LEARNING COMPANY	43967	22005817	INV	06/11/2018	225.09	DAYCARE SUPPLIES
65454	5110	DEERFIELD SUPPLY	43969	22005842	INV	06/11/2018	89.65	SOIL
65455	1975	LAURA VOTH	43970		INV	06/11/2018	56.58	Travel Reimb. for 5/29
65462	3682	MYOFFICEPRODUCTS.COM	43977	10007849	INV	06/11/2018	248.37	Office Supplies
65463	5901	EASTERN KENTUCKY UNIVERSITY	43978	50003081	INV	06/11/2018	250.00	Reg Fee L Bristow 6/21
65464	867	KET THE KENTUCKY NETWORK	43979	40001964	INV	06/11/2018	50.00	KET M Vincent Reg Fee
65465	6178	EDLIO, LLC	43980	18095	INV	06/11/2018	5,700.00	Inst Digital Content -
65466	4944	SHELLY GAMMON	43981		INV	06/11/2018	49.20	TRAVEL REIMB. FOR 5/31
65467	5935	ALLIANT INTEGRATORS, INC	43982	90003740	INV	06/11/2018	1,518.39	REPAIR INTERCOM
65468	5473	ALPHA MECHANICAL SERVICE, INC	43983	90003742	INV	06/11/2018	648.00	MAY REPAIRS
65469	2531	BRUCE'S TRI STATE ROOFING INC	43984	90003749	INV	06/11/2018	441.20	REPAIRS AT TCCHS
65470	89	CAYCE MILL SUPPLY CO.	43989	90003746	INV	06/11/2018	1,644.34	ELECTRICAL SUPPLIES FO
65471	3682	MYOFFICEPRODUCTS.COM	43985	60001301	INV	06/11/2018	855.66	supplies
65472	217	GIST FLOWERS, LLC	43986	50003064	INV	06/11/2018	565.00	Plants/Flowers for Gra

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
65473	1275	HAROLD M. JOHNS, ATTORNEY	43987	10007541	INV	06/11/2018	1,420.00	May Legal Fees
65474	3682	MYOFFICEPRODUCTS.COM	43988	70001632	INV	06/11/2018	990.78	school supplies
65475	4086	EDWIN OYLER	43990		INV	06/11/2018	41.00	TRAVEL FOR 5/10/18
65476	6182	GEORGE ORR	43991		INV	06/11/2018	193.73	TRAVEL REIMB FOR 5/29
65477	4881	KENTUCKY COMMUNITY EDUCATION ASSOCIA	43992	22005843	INV	06/11/2018	50.00	KCEA MEMBERSHIP RENEWA
65478	1975	LAURA VOTH	43993	22005847	INV	06/11/2018	280.00	CASH ADVANCED FOR STUD
65479	1975	LAURA VOTH	43994	22005846	INV	06/11/2018	280.00	CASH ADVANCED FOR ADMI
65480	5203	TIE BREAKER FAMILY AQUATIC CENTER	43995	22005844	INV	06/11/2018	175.00	TICKET FOR 6/21/18
65481	225	HALEY HARDWARE	43996	90003736	INV	06/11/2018	2,362.36	MAY REPAIR PARTS
65482	182	ELKTON AUTO PARTS	43997	80002882	INV	06/11/2018	422.17	MAY REPAIR PARTS
65483	1125	KENTUCKY STATE TREASURER	43998	10007866	INV	06/11/2018	25.00	Annual Filing Fee
65484	1125	KENTUCKY STATE TREASURER	43999	10007867	INV	06/11/2018	25.00	Annual Filing Fee
65485	5771	JAMES CURTIS BOLEY JR.	44000	90003725	INV	06/11/2018	1,600.00	LANDSCAPING @ BOE & TC
65486	4625	KEYSTOPS LLC	44001	80002881	INV	06/11/2018	10,351.53	MAY FUEL
65487	4904	CONSOLIDATED PAPER GROUP, INC	44002	90003755	INV	06/11/2018	4,339.37	MAY SUPPLIES
65488	3274	COFFMAN HOME DECOR LLC	44003	90003752	INV	06/11/2018	1,421.23	MAY SUPPLIES
65490	6093	COM-CARE, INC	44004	50003086	INV	06/11/2018	3,078.00	EMT CLASS FEB-MAY
65491	6071	THE TROPHY HOUSE	44005	10007854	INV	06/11/2018	50.00	Service Plaque-R Morro
65492	424	PENNYRILE FIRE SAFETY	44006	90003751	INV	06/11/2018	1,434.37	MAY REPAIRS
65493	6140	HAM BROADCASTING COMPANY, INC	44007	10007664	INV	06/11/2018	250.00	JUN WEBISTE BANNER AD
65494	6140	HAM BROADCASTING COMPANY, INC	44008	10007663	INV	06/11/2018	250.00	MAY WEBISTE BANNER AD
65495	562	TODD COUNTY STANDARD	44009	10007850	INV	06/11/2018	60.00	2018 Graduation AD
65496	5976	KOORSEN FIRE & SECURITY, INC	44010	90003727	INV	06/11/2018	4,893.73	CHECK ALL SCHOOLS ALAR
65498	373	MCCOY & MCCOY LABORATORIES INC	44012	90003668	INV	06/11/2018	186.00	3RD QUARTER EFFLUENT T

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
65499	373	MCCOY & MCCOY LABORATORIES INC	44013	90003669	INV	06/11/2018	186.00	4TH QUARTER EFFLUENT T
65500	6120	ORR'S TIRE AND ALIGNMENT	44014	80002889	INV	06/11/2018	281.10	TIRES FOR MAIN. VEHICL
65501	3874	OVERHEAD DOOR CO OF BOWLING GREEN	44015	80002858	INV	06/11/2018	3,977.00	REPLACEMENT DOORS FOR
65502	2857	PENNYRILE HOME MEDICAL	44016	90003745	INV	06/11/2018	225.00	MAY REPAIRS
65503	5349	RABOLD ENVIRONMENTAL LLC	44017	90003618	INV	06/11/2018	8,025.00	AUGUST PERIODICALS
65504	6125	SCHARDEIN MECHANICAL CONTRACTORS, IN	44018	90003741	INV	06/11/2018	5,277.30	REPLACE AND REPAIR WAT
65505	6017	PURITY DAIRIES LLC	44019	51002484	INV	06/11/2018	6,473.44	milk
65506	89	CAYCE MILL SUPPLY CO.	44020	51002486	INV	06/11/2018	676.65	hose reel
65507	927	EARTH GRAINS BAKING COs., INC.	44021	51002483	INV	06/11/2018	504.36	bread
65508	123	CRS ONE SOURCE	44022	51002481	INV	06/11/2018	60.00	water filteration
65509	3338	GORDON FOOD SERVICE	44023	51002485	INV	06/11/2018	23,217.93	food and supplies
65510	5548	CLARK BEVERAGE GROUP, INC	44024	51002482	INV	06/11/2018	442.00	ala carte drinks
65511	431	FOOD GIANT	44025	51002480	INV	06/11/2018	300.21	food
65512	6108	REINHART FOOD SERVICE, LLC	44026	51002488	INV	06/11/2018	178.77	commodity delivery
65513	5404	HAMPTON ELECTRIC	44027	51002457	INV	06/11/2018	3,715.21	oven repair
65514	5611	STUDENT TRANSPORTATION ASSC OF KY	44028	80002883	INV	06/11/2018	420.00	06/18-06/21 STAK Conf.
65515	4237	TRI-STATE INTERNATIONAL TRUCKS	44029	80002880	INV	06/11/2018	2,544.69	MAY REPAIR PARTS
65516	6040	UNITY SCHOOL BUS PARTS, INC	44031	80002885	INV	06/11/2018	175.95	MAY REPAIR PARTS
65517	4086	EDWIN OYLER	44030		INV	06/11/2018	49.20	TRAVEL REIMBURSEMENT 6
65518	5631	THE WHEELDON COMPANY LLC	44032	90003541	INV	06/11/2018	455.00	MAY PEST CONTROL
65519	4007	WHAYNE SUPPLY COMPANY	44033	80002853	INV	06/11/2018	98,985.00	52 PASSENGER SPEC NEED
65520	5464	WRIGHT'S BODY SHOP	44034	80002890	INV	06/11/2018	452.20	REPAIRS TO D. JOHNSON'
65521	4509	CAPITAL PLAZA	44035	80002888	INV	06/11/2018	199.80	ROOM FOR 2 NIGHTS G. O
65522	1172	HARSHAW TRANE SERVICE	44036	90003757	INV	06/11/2018	1,900.61	MAY REPAIRS
65523	520	SOUTHERN STATES-TODD SERVICE	44037	90003747	INV	06/11/2018	209.20	MAY SUPPLIES

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
65525	3682	MYOFFICEPRODUCTS.COM	44038	10007864	INV	06/11/2018	139.27	OFFICE SUPPLIES
					WARRANT TOTAL		266,902.27	

** END OF REPORT - Generated by Keylie Fears **