DATE: 04/25/2012 WARRANT: KM042012 AMOUNT: $8,555.94

I DO HEREBY APPROVE THE PAYMENT LISTED TO THE VENDORS IN THIS TEXT.

____
Chairperson

____
Secretary

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM042012 04/25/2012 DUE DATE: 04/25/2012

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3454 ADRENALINE FORCE AMUSE		00001	1221364	INV	04/29/2012	03122012		03122012		
	1 0432001 0610	090P	PS INSTR	SUPPLIES		280.00				
							280.00			
						CHECK TOTAL	280.00			-----------
5025 ALLYSON BERRY		00000		INV	04/29/2012	033012		033012		
	1 9605203 0580	044C	DAY CARE	TRAVEL		62.08				
							62.08			
						CHECK TOTAL	62.08			-----------
1264 AT & T		00001		INV	05/14/2012	051412-0482		051412-0482		
	1 0421087 0532		BUILDNG OP	PHONE		147.06				
							147.06			
						CHECK TOTAL	147.06			-----------
20 BENNETT HARDWARE		00000	1211625	INV	05/13/2012	2969		2969		
	1 0001087 0434		BUILDNG OP	BLDG REPR		89.99				
	2 0001087 0434	044	BUILDNG OP	BLDG REPR		95.82				
	3 0001087 0434		BUILDNG OP	BLDG REPR		9.98				
	4 0001087 0434	050	BUILDNG OP	BLDG REPR		31.27				
	5 0001087 0434	041	BUILDNG OP	BLDG REPR		33.02				
	6 0415101 0610		FOOD SVC	SUPPLIES		.30				
	7 0445101 0610		FOOD SVC	SUPPLIES		90.29				
	8 0001087 0434	040	BUILDNG OP	BLDG REPR		6.97				
	9 0001087 0433		BUILDNG OP	EQUIP R&M		18.77				
							376.41			
						CHECK TOTAL	376.41			-----------
6077 BRAD REYNOLDS		00000	2411263	INV	05/13/2012	051412		051412		
	1 0411118 0643	D4	REG INSTR	SUPP BKS		320.00				
							320.00			
						CHECK TOTAL	320.00			-----------
1839 CHENOWETH LAW OFFICE		00000		INV	05/13/2012	022912		022912		
	1 0011071 0343		BOARD	LEGAL SVC		251.03				
							251.03			
						CHECK TOTAL	251.03			-----------
2145 CINTAS CORP. LOC. 302		00001		INV	04/26/2012	302659125		302659125		
	1 9011096 0893		BUS MAINT	UNIFORMS		360.40				
							360.40			
2145 CINTAS CORP. LOC. 302		00001		CRM	04/26/2012	659125		659125		
	1 9011096 0893		BUS MAINT	UNIFORMS		-274.89				
							-274.89			
						CHECK TOTAL	85.51			-----------
5026 COMMONWEALTH TECHNOLOG		00001		INV	05/01/2012	IN91001		IN91001		
	1 0401118 0444	A4	REG INSTR	COPR RENTL		369.39				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM042012 04/25/2012 DUE DATE: 04/25/2012

VENDOR	G/L ACCOUNTS	R	PO	TYPE DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 0401118 0444 A4		REG INSTR	COPR RENTL	141.23				
						510.62			
5026 COMMONWEALTH TECHNOLOG		00001		INV 05/13/2012	IN91292		IN91292		
	1 0011075 0444		SUPERINTEN	COPR RENTL	63.64				
						63.64			
5026 COMMONWEALTH TECHNOLOG		00001		INV 05/06/2012	IN91387		IN91387		
	1 0421179 0444		ALT ED	COPR RENTL	38.70				
						38.70			
5026 COMMONWEALTH TECHNOLOG		00001		INV 05/06/2012	IN91444		IN91444		
	1 0432001 0444 1352		PS INSTR	COPR RENTL	58.79				
						58.79			
5026 COMMONWEALTH TECHNOLOG		00001		INV 05/08/2012	IN91690		IN91690		
	1 0441118 0444 A2		REG INSTR	COPR RENTL	187.28				
	2 0441118 0444 A2		REG INSTR	COPR RENTL	154.90				
	3 0441118 0444 A2		REG INSTR	COPR RENTL	73.54				
						415.72			
5026 COMMONWEALTH TECHNOLOG		00001		INV 05/13/2012	IN92313		IN92313		
	1 0411118 0444 A9		REG INSTR	COPR RENTL	46.94				
	2 0411118 0444 A9		REG INSTR	COPR RENTL	288.67				
						335.61			
					CHECK TOTAL	1,423.08			-----------
3107 DELL MARKETING L.P.		00001	1211589	INV 04/26/2012	XFP728FX4		XFP728FX4		
	1 0011100 0610		ADM TECH S	SUPPLIES	231.18				
						231.18			
					CHECK TOTAL	231.18			-----------
1542 DIANA THOMAS		00001		INV 05/13/2012	041812		041812		
	1 0011099 0580		PER SVCS	TRAVEL	177.42				
						177.42			
					CHECK TOTAL	177.42			-----------
1175 DOLLAR GENERAL STORE		00002		INV 04/25/2012	SCHS-42412		SCHS-42412		
	1 0011052 0610		IMPRO INST	SUPPLIES	60.00				
						60.00			
					CHECK TOTAL	60.00			-----------
4004 FAMILY DOLLAR STORE		00000		INV 04/25/2012	SCMS-42412		SCMS-42412		
	1 0011052 0610		IMPRO INST	SUPPLIES	30.00				
						30.00			
					CHECK TOTAL	30.00			-----------
5803 JIM WILLIAMS BODY SHOP		00000	1211656	INV 04/27/2012	2261		2261		
	1 0001087 0433		BUILDNG OP	EQUIP R&M	2,142.73				
						2,142.73			
					CHECK TOTAL	2,142.73			-----------
2615 KENTUCKY AUTISM TRAINI		00001	1221374	INV 04/26/2012	AI-0612AS		AI-0612AS		

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM042012 04/25/2012 DUE DATE: 04/25/2012

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0002123 0338	3371	SP ED COOR	REG FEES		175.00				
	2 0502121 0338	3371	ECE DIST	REG FEES		175.00				
							350.00			
						CHECK TOTAL	350.00			-----------
3679 LAURA BOTTORFF UNDERWO	00000			INV	05/13/2012	041512		041512		
	1 0432001 0322	1352	PS INSTR	ED CONSULT		525.00				
							525.00			
						CHECK TOTAL	525.00			-----------
5205 PRINTER SOLUTIONS BY C	00000		2401148	INV	05/04/2012	SI7608		SI7608		
	1 0401118 0734	D10	REG INSTR	TECH HRDWR		119.98				
							119.98			
						CHECK TOTAL	119.98			-----------
2465 SCMS	00000		2411277	INV	05/04/2012	0001		0001		
	1 0411118 0899	PY	REG INSTR	MISC-EXPND		8.00				
							8.00			
2465 SCMS	00000		1211680	INV	05/13/2012	042512		042512		
	1 0001011 0894	130X	GT INSTR	FIELD TRIP		280.00				
							280.00			
						CHECK TOTAL	288.00			-----------
5649 SNAPPY TOMATO PIZZA	00000		1211673	INV	04/27/2012	8636		8636		
	1 9011092 0610		BUS DRIVE	SUPPLIES		90.00				
							90.00			
						CHECK TOTAL	90.00			-----------
5467 STAMP FULFILLMENT SERV	00000		1211681	INV	04/27/2012	042512		042512		
	1 0001011 0531	130X	GT INSTR	POSTAGE		1,025.80				
							1,025.80			
						CHECK TOTAL	1,025.80			-----------
1227 STEVE SLAUGHTER	00000		1211676	INV	04/25/2012	027931		027931		
	1 9011096 0662		BUS MAINT	TIRES/TUBE		570.66				
							570.66			
						CHECK TOTAL	570.66			-----------

27 INVOICES	WARRANT TOTAL	8,555.94	8,555.94
	CASH ACCOUNT BALANCE		4,033,120.10

WARRANT: KM042012 04/25/2012 DUE DATE: 04/25/2012

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
1	0001011	GIFTED & TALENTED INST	1 -000-1100-270-00-0531	-130X	POSTAGE & PO BOX RENT	1,025.80	
1	0001011	GIFTED & TALENTED INST	1 -000-1100-270-00-0894	-130X	INSTRUCTIONAL FIELD TR	280.00	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	2,161.50	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	99.97	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-040	BUILDING REPAIRS & MAI	6.97	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-041	BUILDING REPAIRS & MAI	33.02	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-044	BUILDING REPAIRS & MAI	95.82	
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0434	-050	BUILDING REPAIRS & MAI	31.27	
1	0011052	IMPROVEMENT OF INSTRUC	1 -000-2211-490-00-0610	-	GENERAL SUPPLIES	90.00	
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0343	-	LEGAL SERVICES	251.03	
1	0011075	SUPERINTENDENT'S OFFIC	1 -001-2321-470-00-0444	-	COPIER RENTAL	63.64	
1	0011099	PERSONNEL SERVICES	1 -001-2570-470-00-0580	-	TRAVEL EXPENSES	177.42	
1	0011100	ADMINISTRATIVE TECHNOL	1 -001-2580-470-00-0610	-	GENERAL SUPPLIES	231.18	
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0444	-A4	COPIER RENTAL	510.62	
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0734	-D10	TECH-RELATED HARDWARE	119.98	
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0444	-A9	COPIER RENTAL	335.61	
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0643	-D4	SCIENCE	320.00	
1	0411118	REGULAR INSTRUCTION	1 -041-1100-100-20-0899	-PY	OTHER MISCELLANEOUS EX	8.00	
1	0421087	BUILDING OPERATIONS &	1 -042-2610-470-00-0532	-	TELEPHONE	147.06	
1	0421179	ALTERNATIVE EDUCATION	1 -042-1900-451-30-0444	-	COPIER RENTAL	38.70	
1	0441118	REGULAR INSTRUCTION	1 -044-1100-100-10-0444	-A2	COPIER EXPENSE	415.72	
1	9011092	BUS DRIVING REGULAR	1 -901-2720-100-00-0610	-	GENERAL SUPPLIES	90.00	
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0662	-	TIRES & TUBES	570.66	
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0893	-	UNIFORMS	85.51	
					FUND TOTAL	7,189.48	

CASH ACCOUNT 10 6101 BALANCE 4,033,120.10

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0338	-3371	REGISTRATION FEES	175.00	
2	0432001	PRESCHOOL REGULAR INST	2 -043-1100-100-11-0322	-1352	EDUCATION CONSULTANT	525.00	
2	0432001	PRESCHOOL REGULAR INST	2 -043-1100-100-11-0444	-1352	COPIER RENTAL	58.79	
2	0432001	PRESCHOOL REGULAR INST	2 -043-1100-100-11-0610	-090P	GENERAL SUPPLIES	280.00	
2	0502121	SPECIAL EDUCATION INST	2 -050-1900-200-30-0338	-3371	REGISTRATION FEES	175.00	
					FUND TOTAL	1,213.79	

CASH ACCOUNT 10 6101 BALANCE 4,033,120.10

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
51	0415101	FOOD SERVICES	51 -041-3100-470-20-0610	-	GENERAL SUPPLIES	.30	
51	0445101	FOOD SERVICES	51 -044-3100-470-00-0610	-	GENERAL SUPPLIES	90.29	
					FUND TOTAL	90.59	

CASH ACCOUNT 10 6101 BALANCE 4,033,120.10

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
52	9605203	DAY CARE SERVICES	52 -040-3200-840-00-0580	-044C	TRAVEL EXPENSES	62.08	
					FUND TOTAL	62.08	

CASH ACCOUNT 10 6101 BALANCE 4,033,120.10

WARRANT SUMMARY TOTAL 8,555.94

WARRANT: KM042012 04/25/2012 DUE DATE: 04/25/2012

FUND	ORG	ACCOUNT		AMOUNT	AVBL BUDGET
			GRAND TOTAL	8,555.94	

** END OF REPORT - Generated by VICKI GOODLETT **