DATE: 04/13/2015 WARRANT: 041315 AMOUNT: $ 358,087.91

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: 041315 04/13/2015

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
190	ELKTON UTILITIE	00000	37192	10005475	INV	03/02/2015	3,056.70	58546	53515	1-14-15/2-13-15 WATER SRV
575	TODD CO CENTRAL	00000	37193		INV	03/02/2015	300.00	58547	53516	BASEBALL DONATION
590	TODD COUNTY WAT	00000	37191	10005463	INV	03/02/2015	1,559.45	58545	53517	1-1-15/2-1-15 WATER SRV
5610	WINDSTREAM	00000	37194	10005561	INV	03/02/2015	371.38	58548	53518	LONG DISTANCE 1-18/2-17-15
5750	GOLDEN RULE LUM	00000	37290		INV	03/11/2015	112.70	58644	53604	PO 90002757 FEB REPAIR PA
575	TODD CO CENTRAL	00000	37291		INV	03/11/2015	500.00	58645	53605	DONATION PROJ GRAD
575	TODD CO CENTRAL	00000	37292		INV	03/11/2015	250.00	58646	53605	FFA BANQUET DONATION
4540	UNIFIRST CORPOR	00000	37287	90002796	INV	03/11/2015	436.30	58641	53606	FEB CUSTODIAL SUPPLIES
3854	WASTE INDUSTRIE	00000	37288	90002795	INV	03/11/2015	1,616.77	58642	53607	FEB WASTE MANAGEMENT
5632	WAYNE BENNINGFI	00000	37289		INV	03/11/2015	668.60	58643	53608	TRAVEL REIMBURSEMENT
3851	BANKCARD CENTER	00000	37293		INV	03/16/2015	387.36	58647	53609	CREDIT CARD BILLING
575	TODD CO CENTRAL	00000	37294		INV	03/16/2015	1,250.00	58648	53610	PROJ GRAD DONATIONS
1394	TODD COUNTY SHE	00000	37296		INV	03/16/2015	1.48	58650	53611	TAX COMMISSION
1394	TODD COUNTY SHE	00000	37295		INV	03/16/2015	995.95	58649	53612	TAX COMMISSION
30	AT&T	00000	37298	10005524	INV	03/24/2015	575.95	58652	53613	3-8/4-7-15 PRI
30	AT&T	00000	37304	10005575	INV	03/24/2015	971.07	58658	53613	LOCAL PHONE SRV 3-13/4-12-
1733	AT&T	00000	37300	10005512	INV	03/24/2015	26.25	58654	53614	3-11/4-10-15 PRI
4793	AT&T MOBILITY	00000	37306	10005550	INV	03/24/2015	963.31	58660	53615	CELL PHONE SRV 2-13/3-12-1
3596	ATMOS ENERGY	00000	37299	10005452	INV	03/24/2015	13,156.04	58653	53616	2-14-15/3-13-15 GAS SRV
5834	KENTUCKY STATE	00000	37302	10005782	INV	03/24/2015	1,000.00	58656	53617	VOL BACKGROUND CKS CUST#52
425	PENNYRILE RURAL	00000	37303	10005488	INV	03/24/2015	31,358.79	58657	53618	2-16/3-16-15 ELECTRIC SRV
575	TODD CO CENTRAL	00000	37297		INV	03/24/2015	2,250.00	58651	53619	PRJ GRAD DONATIONS
3046	WALMART COMMUNI	00000	37301	22005048	INV	03/24/2015	958.61	58655	53620	AFTERSCHOOL SUPPLIES
3379	AMAZON	00000	37311	10005739	INV	03/27/2015	94.06	58665	53621	TWO WAY RADIO BATTERIES
190	ELKTON UTILITIE	00000	37309	10005476	INV	03/27/2015	1,706.28	58663	53622	2-14-15/3-13-15 WATER SRV
5270	KASBO	00000	37308	10005781	INV	03/27/2015	1,005.00	58662	53623	REGISTRATION MWHEELER DWHE
5610	WINDSTREAM	00000	37312	10005562	INV	03/27/2015	301.53	58666	53624	LONG DIST 2-18/3-17-15
4623	KENTUCKY STATE	00000	37355		INV	03/31/2015	20,694.72	58709	53625	MARCH FED HEALTH REIMBURSE
575	TODD CO CENTRAL	00000	37356		INV	03/31/2015	1,250.00	58710	53626	DONATIONS PROJECT GRADUATI
590	TODD COUNTY WAT	00000	37357	10005464	INV	03/31/2015	1,066.97	58711	53627	2-1-15/3-1-15 WATER SRV
							88,885.27	CASH ACCOUNT 10	6101	TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041315 04/13/2015 DUE DATE: 04/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4930 4-IMPRINT INC		00000	10005765	INV	04/13/2015	3817231		37320	58674	
	1 0011075 0610		SUPERINTEN	SUPPLIES		260.72				
			Invoice Net			260.72				
					CHECK TOTAL		260.72			___________
208 AL J. SCHNEIDER COM, G		00000	10005736	INV	04/13/2015	10181057		37341	58695	
	1 0011071 0580		BOARD	TRAV INDST		2,191.59				
			Invoice Net			2,191.59				
208 AL J. SCHNEIDER COM, G		00000	22005050	INV	04/13/2015	10203168		37475	58829	
	1 0952145 0580 348A		F&C SCI	TRAVEL		342.12				
			Invoice Net			342.12				
					CHECK TOTAL		2,533.71			___________
5473 ALPHA MECHANICAL SERVI		00000	90002818	INV	04/01/2015	186845		37364	58718	
	1 0801087 0431		TCMBOM	NON TCH RP		1,462.00				
	2 9701087 0431 0506		A/H BLDG M	NON TCH RP		405.00				
			Invoice Net			1,867.00				
					CHECK TOTAL		1,867.00			___________
5189 APEX BEST CHEMICAL		00000	90002793	INV	04/01/2015	1501-0021		37363	58717	
	1 0001087 0610		BLDG OPER	SUPPLIES		3,190.00				
			Invoice Net			3,190.00				
					CHECK TOTAL		3,190.00			___________
3279 BARNES & NOBLE, INC.		00000	22005055	INV	04/13/2015	IN-2980951		37436	58790	
	1 0012053 0338 140A		PD INSTR	REG FEES		110.80				
			Invoice Net			110.80				
					CHECK TOTAL		110.80			___________
5207 BEYOND PLAY		00000	30002220	INV	04/13/2015	639870		37351	58705	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		106.77				
			Invoice Net			106.77				
					CHECK TOTAL		106.77			___________
4509 CAPITAL PLAZA		00000	80002327	INV	04/01/2015	233349		37366	58720	
	1 9011091 0580		TRAN DIR	TRAV INDST		178.32				
			Invoice Net			178.32				
					CHECK TOTAL		178.32			___________
4164 CARROLL P. MOSELEY		00000		INV	04/13/2015	37404		37404	58758	
	1 9011096 0627		BUS MAINT	DIESEL		15.00				
			Invoice Net			15.00				
4164 CARROLL P. MOSELEY		00000		INV	04/13/2015	37423		37423	58777	
	1 9011091 0580		TRAN DIR	TRAV INDST		164.35				
			Invoice Net			164.35				
4164 CARROLL P. MOSELEY		00000		INV	04/13/2015	37424		37424	58778	
	1 9011091 0580		TRAN DIR	TRAV INDST		178.51				
			Invoice Net			178.51				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041315 04/13/2015 DUE DATE: 04/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	357.86			
178 CATHY STOKES			00000	INV	04/13/2015	37443		37443	58797	
	1 0002011 0580 130A		SR G&T	TRAVEL		41.00				
			Invoice Net			41.00				
						CHECK TOTAL	41.00			
89 CAYCE MILL SUPPLY CO.			00000 51002009	INV	04/03/2015	5978252		37453	58807	
	1 0955101 0610		TCCHS SFS	SUPPLIES		676.44				
			Invoice Net			676.44				
						CHECK TOTAL	676.44			
2412 CDW GOVERNMENT, INC.			00000 30002213	INV	04/13/2015	SJ08091		37321	58675	
	1 0151077 0432 0015		ELEMPRINC	TECH REPS		899.80				
			Invoice Net			899.80				
2412 CDW GOVERNMENT, INC.			00000 15090	INV	04/13/2015	TG79383		37408	58762	
	1 0801013 0733		INST/TECH	INST EQUIP		726.11				
			Invoice Net			726.11				
						CHECK TOTAL	1,625.91			
94 CERTIFIED LABORATORIES			00000 80002339	INV	04/01/2015	274715		37367	58721	
	1 9011096 0610		BUS MAINT	SUPPLIES		362.00				
			Invoice Net			362.00				
						CHECK TOTAL	362.00			
5815 CHARLSIE DANIEL			00000	INV	04/13/2015	37414		37414	58768	
	1 0802053 0580 140A		PD INSTR	TRAVEL		49.20				
			Invoice Net			49.20				
5815 CHARLSIE DANIEL			00000	INV	04/13/2015	37415		37415	58769	
	1 0802053 0580 140A		PD INSTR	TRAVEL		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	98.40			
5548 CLARK BEVERAGE GROUP,			00000 51002013	INV	04/03/2015	394818		37455	58809	
	1 0955101 0630		TCCHS SFS	FOOD		1,207.00				
	2 0805101 0630		TCMS SFS	FOOD		131.00				
			Invoice Net			1,338.00				
						CHECK TOTAL	1,338.00			
123 CRS ONE SOURCE			00000 51002012	INV	04/03/2015	8906		37452	58806	
	1 0055101 0433		NTE SFS	EQUIP R&M		75.00				
	2 0155101 0433		STE SFS	EQUIP R&M		75.00				
	3 0805101 0433		TCMS SFS	EQUIP R&M		130.00				
	4 0955101 0433		TCCHS SFS	EQUIP R&M		130.00				
			Invoice Net			410.00				
						CHECK TOTAL	410.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041315 04/13/2015 DUE DATE: 04/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
122 CONNIE WOFFORD		00000		INV	04/13/2015	37428		37428	58782	
	1 0801918 0580	DIST.INST.		TRAVEL		41.00				
		Invoice Net				41.00				
					CHECK TOTAL		41.00			___
4904 CONSOLIDATED PAPER GRO		00000	90002816	INV	04/01/2015	137415		37365	58719	
	1 0001087 0610	BLDG OPER		SUPPLIES		3,389.89				
		Invoice Net				3,389.89				
					CHECK TOTAL		3,389.89			___
4904 CONSOLIDATED PAPER GRO		00000	51002015	INV	04/03/2015	136369		37451	58805	
	1 0805101 0610	TCMS SFS		SUPPLIES		69.96				
	2 0955101 0610	TCCHS SFS		SUPPLIES		200.47				
	3 0055101 0610	NTE SFS		SUPPLIES		212.16				
	4 0155101 0610	STE SFS		SUPPLIES		583.44				
		Invoice Net				1,066.03				
					CHECK TOTAL		1,066.03			___
3827 CORNETTES		00000	30002233	INV	04/13/2015	43549		37328	58682	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		70.99				
		Invoice Net				70.99				
3827 CORNETTES		00000	30002231	INV	04/13/2015	43474		37329	58683	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		38.17				
		Invoice Net				38.17				
					CHECK TOTAL		109.16			___
3150 CYNTHIA DICKINSON		00000		INV	04/13/2015	37397		37397	58751	
	1 0952145 0338 348A	F&C SCI		REG FEES		97.00				
	2 0952145 0580 348A	F&C SCI		TRAVEL		64.59				
		Invoice Net				161.59				
					CHECK TOTAL		161.59			___
1103 DANA GRACE ORR		00000		INV	04/13/2015	37413		37413	58767	
	1 0012123 0580 337A	SP ED COOR		TRAVEL		49.20				
		Invoice Net				49.20				
					CHECK TOTAL		49.20			___
5316 DAVID CARMICHAEL		00000		INV	04/13/2015	37445		37445	58799	
	1 0802053 0580 140A	PD INSTR		TRAVEL		158.69				
		Invoice Net				158.69				
					CHECK TOTAL		158.69			___
3484 DELL MARKETING L.P.		00000	15082	INV	04/13/2015	XJMWN94D2		37405	58759	
	1 9701118 0734 0506	A H REG IN		TECH HRDWR		132.53				
		Invoice Net				132.53				
3484 DELL MARKETING L.P.		00000	15083	INV	04/13/2015	XJN2TDTX6		37407	58761	
	1 0011100 0734	ADMIN TECH		TECH HRDWR		1,187.15				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041315 04/13/2015 DUE DATE: 04/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 0051013 0734A		INST/TECH	Computer A		2,374.30				
	3 0151013 0734A		INST/TECH	Computer A		1,187.15				
	4 0801013 0734A		INST/TECH	Computer A		1,187.15				
			Invoice Net			5,935.75				
						CHECK TOTAL	6,068.28			____________
4018 DOLLAR GENERAL-MSC 410		00000	10005779	INV	04/13/2015	37327		37327	58681	
	1 0011099 0610		PERSONNEL	SUPPLIES		56.10				
			Invoice Net			56.10				
						CHECK TOTAL	56.10			____________
4054 DONNA WHEELER		00000		INV	04/13/2015	37433		37433	58787	
	1 0011080 0580		FINANCE	TRAV INDST		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	49.20			____________
3045 DOUBLE DOME SYSTEMS, I		00000	90002815	INV	04/01/2015	118-257-132		37368	58722	
	1 0951087 0433		TCCHBOM	EQUIP R&M		281.80				
	2 0051087 0433		NTEBOM	EQUIP R&M		524.50				
			Invoice Net			806.30				
						CHECK TOTAL	806.30			____________
927 EARTH GRAINS BAKING CO		00000	51002018	INV	04/03/2015	52504104039		37450	58804	
	1 0055101 0630		NTE SFS	FOOD		247.44				
	2 0155101 0630		STE SFS	FOOD		135.00				
	3 0805101 0630		TCMS SFS	FOOD		335.48				
	4 0955101 0630		TCCHS SFS	FOOD		304.06				
			Invoice Net			1,021.98				
						CHECK TOTAL	1,021.98			____________
5753 EDMENTUM, INC.		00000	40001676	INV	04/13/2015	047199		37350	58704	
	1 0801077 0697 0080		MS PRINCIP	OTH SUP MT		25.00				
			Invoice Net			25.00				
						CHECK TOTAL	25.00			____________
182 ELKTON AUTO PARTS		00000	80002336	INV	04/01/2015	738355		37369	58723	
	1 9011096 0663		BUS MAINT	REP PARTS		307.70				
			Invoice Net			307.70				
						CHECK TOTAL	307.70			____________
355 ELKTON BANK & TRUST		00000	10005794	INV	04/13/2015	37484		37484	58838	
	1 0004112 0831 BD12		BOND PMT	REDMP PRIN		33,909.00				
	2 0004112 0832 BD12		BOND PMT	INTEREST		21,781.40				
			Invoice Net			55,690.40				
						CHECK TOTAL	55,690.40			____________
189 ELKTON POSTMASTER		00000	70001280	INV	04/13/2015	37353		37353	58707	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041315 04/13/2015 DUE DATE: 04/25/2015

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0952104	0531	128A	YTH SERV	POSTAGE		332.00				
				Invoice Net			332.00				
						CHECK TOTAL		332.00			______
431 FOOD GIANT				00000 10005787	INV	04/13/2015	82498		37318	58672	
	1 0011075	0630		SUPERINTEN	FOOD		22.18				
				Invoice Net			22.18				
431 FOOD GIANT				00000 50002741	INV	04/13/2015	37359		37359	58713	
	1 0951918	0610		DIST.INST.	SUPPLIES		55.19				
				Invoice Net			55.19				
431 FOOD GIANT				00000 22005063	INV	04/13/2015	37402		37402	58756	
	1 0802117	0617	5504	PRGM COOR	FD I NFS		38.81				
				Invoice Net			38.81				
431 FOOD GIANT				00000 80002335	INV	04/01/2015	824478		37470	58824	
	1 9011090	0630		TRAN STFDV	FOOD		17.97				
	2 0011075	0610		SUPERINTEN	SUPPLIES		6.98				
				Invoice Net			24.95				
						CHECK TOTAL		141.13			______
431 FOOD GIANT				00000 51002011	INV	04/03/2015	37454		37454	58808	
	1 0955101	0630		TCCHS SFS	FOOD		10.38				
				Invoice Net			10.38				
						CHECK TOTAL		10.38			______
5466 GHAN SMITH				00000 80002353	INV	04/01/2015	37373		37373	58727	
	1 9011096	0627		BUS MAINT	DIESEL		50.00				
				Invoice Net			50.00				
						CHECK TOTAL		50.00			______
708 GLOVER'S LOCK SERVICE				00000 90002803	INV	04/01/2015	21058		37374	58728	
	1 0951087	0434		TCCHBOM	BLDG REPR		2,172.50				
				Invoice Net			2,172.50				
						CHECK TOTAL		2,172.50			______
3338 GORDON FOOD SERVICE				00000 51002016	INV	04/03/2015	162014438		37449	58803	
	1 0055101	0610		NTE SFS	SUPPLIES		1,442.29				
	2 0055101	0630		NTE SFS	FOOD		7,708.09				
	3 0155101	0610		STE SFS	SUPPLIES		867.16				
	4 0155101	0630		STE SFS	FOOD		10,010.09				
	5 0805101	0610		TCMS SFS	SUPPLIES		739.11				
	6 0805101	0630		TCMS SFS	FOOD		6,436.19				
	7 0955101	0610		TCCHS SFS	SUPPLIES		1,001.94				
	8 0955101	0630		TCCHS SFS	FOOD		10,134.65				
				Invoice Net			38,339.52				
						CHECK TOTAL		38,339.52			______
4272 GREEN RIVER EDUCATIONA				00000 33001399	INV	04/13/2015	8545		37411	58765	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041315 04/13/2015 DUE DATE: 04/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0002119 0338 337A		PSYCHOLGST	REG FEES		100.00				
	2 0012123 0338 337A		SP ED COOR	REG FEES		100.00				
			Invoice Net			200.00				
4272 GREEN RIVER EDUCATIONA		00000	22005018	INV	04/13/2015	7779		37434	58788	
	1 0802118 0338 350A		MS INSTR	REG FEES		150.00				
			Invoice Net			150.00				
4272 GREEN RIVER EDUCATIONA		00000	33001409	INV	04/13/2015	7736		37446	58800	
	1 0012123 0338 337A		SP ED COOR	REG FEES		50.00				
			Invoice Net			50.00				
4272 GREEN RIVER EDUCATIONA		00000	10005778	INV	04/13/2015	8600		37472	58826	
	1 0011099 0338		PERSONNEL	REG FEES		125.00				
			Invoice Net			125.00				
4272 GREEN RIVER EDUCATIONA		00000	22005022	INV	04/13/2015	8568		37474	58828	
	1 0802053 0338 140A		PD INSTR	REG FEES		150.00				
			Invoice Net			150.00				
					CHECK TOTAL		675.00			________
225 HALEY HARDWARE		00000	90002814	INV	04/01/2015	5264403		37375	58729	
	1 0951087 0434		TCCHBOM	BLDG REPR		113.09				
	2 0011087 0434		BLDG OP	BLDG REPR		1,000.00				
	3 9011096 0663		BUS MAINT	REP PARTS		18.57				
			Invoice Net			1,131.66				
					CHECK TOTAL		1,131.66			________
1275 HAROLD M. JOHNS, ATTOR		00000	10005441	INV	04/13/2015	37466		37466	58820	
	1 0011071 0343		BOARD	LEGAL SVC		1,096.75				
			Invoice Net			1,096.75				
					CHECK TOTAL		1,096.75			________
5452 HEARTLAND PAYMENT SYST		00000	51002019	INV	04/03/2015	37457		37457	58811	
	1 0955101 0433		TCCHS SFS	EQUIP R&M		258.48				
			Invoice Net			258.48				
					CHECK TOTAL		258.48			________
5397 HEATHER KEY		00000		INV	04/13/2015	37432		37432	58786	
	1 0001137 0580		HOME BOUND	TRAV INDST		11.07				
			Invoice Net			11.07				
					CHECK TOTAL		11.07			________
5888 HOLLY SIMONS		00000		INV	04/13/2015	37442		37442	58796	
	1 0012123 0580 337A		SP ED COOR	TRAVEL		49.20				
			Invoice Net			49.20				
					CHECK TOTAL		49.20			________
5797 INTEGRATION PARTNERS C		00000	15067	INV	04/13/2015	3133982		37406	58760	
	1 9011096 0434		BUS MAINT	BLDG REPR		534.00				
			Invoice Net			534.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041315 04/13/2015 DUE DATE: 04/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	534.00			____________
5771 JAMES CURTIS BOLEY JR.			00000 90002832	INV	04/01/2015	37376		37376	58730	
	1 0011087 0434		BLDG OP	BLDG REPR		400.00				
	2 0151087 0434		STEBOM	BLDG REPR		750.00				
	3 0051087 0434		NTEBOM	BLDG REPR		850.00				
	4 0951087 0434		TCCHBOM	BLDG REPR		1,500.00				
	5 9701087 0434	0506	A/H BLDG M	BLDG REPR		250.00				
	6 9011096 0434		BUS MAINT	BLDG REPR		500.00				
	7 0801087 0434		TCMBOM	BLDG REPR		750.00				
			Invoice Net			5,000.00				
						CHECK TOTAL	5,000.00			____________
4781 JEFFERY PENICK			00000	INV	04/13/2015	37398		37398	58752	
	1 0002028 0580	13DA	ADULTEDINS	TRAVEL		90.20				
			Invoice Net			90.20				
						CHECK TOTAL	90.20			____________
3728 KACTE			00000 22005042	INV	04/13/2015	153		37477	58831	
	1 0952147 0338	348A	VOC PGM	REG FEES		210.00				
			Invoice Net			210.00				
3728 KACTE			00000 22005045	INV	04/13/2015	154		37478	58832	
	1 0952140 0338	348A	HS AGRICLT	REG FEES		360.00				
			Invoice Net			360.00				
3728 KACTE			00000 22005043	INV	04/13/2015	155		37479	58833	
	1 0952144 0338	348A	HS BUS OCC	REG FEES		210.00				
			Invoice Net			210.00				
3728 KACTE			00000 22005044	INV	04/13/2015	156		37480	58834	
	1 0952145 0338	348A	F&C SCI	REG FEES		150.00				
			Invoice Net			150.00				
						CHECK TOTAL	930.00			____________
4306 KAPT CONFERENCE			00000 80002343	INV	04/01/2015	37377		37377	58731	
	1 9011091 0338		TRAN DIR	REG FEES		250.00				
			Invoice Net			250.00				
						CHECK TOTAL	250.00			____________
5877 KATRENA SMITH			00000	INV	04/13/2015	37444		37444	58798	
	1 0001104 0580	110XC	COMM SERV	TRAVEL		52.85				
			Invoice Net			52.85				
						CHECK TOTAL	52.85			____________
5038 KELLEY CARTER-HURT			00000	INV	04/13/2015	37403		37403	58757	
	1 0052001 0580	135A	PS INSTR	TRAVEL		41.00				
			Invoice Net			41.00				
						CHECK TOTAL	41.00			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041315 04/13/2015 DUE DATE: 04/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3748 KELLI TEMPLEMAN		00000		INV	04/13/2015	37409		37409	58763	
	1 0952104 0580 128A	YTH SERV		TRAV INDST		116.44				
		Invoice Net				116.44				
						CHECK TOTAL	116.44			
310 KENTUCKY SCHOOL BDS IN		00000	10005789	INV	04/13/2015	37361		37361	58715	
	1 10 7461	GF BALANCE		SAL PBLE		22,738.72				
		Invoice Net				22,738.72				
						CHECK TOTAL	22,738.72			
311 KENTUCKY SCHOOL BOARDS		00000	10005751	INV	04/13/2015	83904		37339	58693	
	1 0011071 0338	BOARD		REG FEES		100.00				
		Invoice Net				100.00				
311 KENTUCKY SCHOOL BOARDS		00000	10005735	INV	04/13/2015	83972		37340	58694	
	1 0011075 0338	SUPERINTEN		REG FEES		112.00				
		Invoice Net				112.00				
311 KENTUCKY SCHOOL BOARDS		00000	33001420	INV	04/13/2015	84185		37426	58780	
	1 0011119 0349 337X	PSYCHOL		PROF SVC		410.19				
		Invoice Net				410.19				
311 KENTUCKY SCHOOL BOARDS		00000	33001419	INV	04/13/2015	84072		37431	58785	
	1 0011119 0349 337X	PSYCHOL		PROF SVC		211.56				
		Invoice Net				211.56				
311 KENTUCKY SCHOOL BOARDS		00000	10005738	INV	04/13/2015	84426		37462	58816	
	1 0011071 0338	BOARD		REG FEES		1,634.00				
		Invoice Net				1,634.00				
						CHECK TOTAL	2,467.75			
1125 KENTUCKY STATE TREASUR		00000	10005788	INV	04/13/2015	37362		37362	58716	
	1 0011071 0338	BOARD		REG FEES		45.00				
		Invoice Net				45.00				
						CHECK TOTAL	45.00			
1125 KENTUCKY STATE TREASUR		00000	22005064	INV	04/13/2015	37427		37427	58781	
	1 220 3200 14E4	GRANT REV		RES STATE		152.77				
		Invoice Net				152.77				
						CHECK TOTAL	152.77			
4625 KEYSTOPS LLC		00000	80002334	INV	04/01/2015	9141065		37378	58732	
	1 9011096 0627	BUS MAINT		DIESEL		10,600.73				
	2 9011096 0626	BUS MAINT		GASOLINE		778.05				
		Invoice Net				11,378.78				
						CHECK TOTAL	11,378.78			
3576 KIM JUSTICE		00000		INV	04/13/2015	37422		37422	58776	
	1 0012123 0580 337A	SP ED COOR		TRAVEL		49.20				
		Invoice Net				49.20				
						CHECK TOTAL	49.20			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041315 04/13/2015 DUE DATE: 04/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5495 KNIGHT ELECTRIC, INC.		00000	51002014	INV	04/03/2015	4639		37456	58810	
	1 0155101 0433		STE SFS	EQUIP R&M		264.00				
	2 0955101 0433		TCCHS SFS	EQUIP R&M		111.00				
			Invoice Net			375.00				
					CHECK TOTAL		375.00			____________
900 LAKESHORE		00000	30002219	INV	04/13/2015	4743980215		37313	58667	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		94.98				
			Invoice Net			94.98				
900 LAKESHORE		00000	20001677	INV	04/13/2015	4516490215		37314	58668	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		180.44				
			Invoice Net			180.44				
900 LAKESHORE		00000	30002228	INV	04/13/2015	5113560315		37331	58685	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		18.99				
			Invoice Net			18.99				
900 LAKESHORE		00000	30002226	INV	04/13/2015	5113580315		37332	58686	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		82.61				
			Invoice Net			82.61				
900 LAKESHORE		00000	22005061	INV	04/13/2015	1027850315		37473	58827	
	1 0002104 0610 14EA		COMM SVC	SUPPLIES		975.56				
			Invoice Net			975.56				
					CHECK TOTAL		1,352.58			____________
2403 LASER COPY TECHNOLOGIE		00000	50002677	INV	04/13/2015	24443		37317	58671	
	1 0951077 0444 0095		HS PRINCIP	COP RENT		40.00				
			Invoice Net			40.00				
2403 LASER COPY TECHNOLOGIE		00000	50002678	INV	04/13/2015	24491		37386	58740	
	1 0951077 0444 0095		HS PRINCIP	COP RENT		40.00				
			Invoice Net			40.00				
					CHECK TOTAL		80.00			____________
1975 LAURA VOTH		00000		INV	04/13/2015	37412		37412	58766	
	1 0002118 0584 311A		RG INST SR	TRAV OTST		355.88				
			Invoice Net			355.88				
1975 LAURA VOTH		00000		INV	04/13/2015	37429		37429	58783	
	1 0012117 0582 345A		FEDRL COOR	TRAVEL		45.10				
			Invoice Net			45.10				
1975 LAURA VOTH		00000		INV	04/13/2015	37439		37439	58793	
	1 0002118 0582 311A		RG INST SR	TRAVEL		45.10				
			Invoice Net			45.10				
1975 LAURA VOTH		00000		INV	04/13/2015	37440		37440	58794	
	1 0012117 0582 345A		FEDRL COOR	TRAVEL		311.58				
			Invoice Net			311.58				
					CHECK TOTAL		757.66			____________
5906 LIFELOC TECHNOLOGIES I		00000	70001278	INV	04/13/2015	0193730		37342	58696	
	1 0951104 0680		YSC	WELFARE		398.81				
			Invoice Net			398.81				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041315 04/13/2015 DUE DATE: 04/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	398.81			____________
5833 LIZ CHESTER			00000	INV	04/13/2015	37417		37417	58771	
	1 0002118 0582	311A	RG INST SR	TRAVEL		48.38				
			Invoice Net			48.38				
						CHECK TOTAL	48.38			____________
5876 MARLA GILLESPIE			00000	INV	04/13/2015	37425		37425	58779	
	1 0802117 0580	5504	PRGM COOR	TRAVEL		61.50				
			Invoice Net			61.50				
5876 MARLA GILLESPIE			00000	INV	04/13/2015	37435		37435	58789	
	1 0802117 0580	5504	PRGM COOR	TRAVEL		168.00				
			Invoice Net			168.00				
						CHECK TOTAL	229.50			____________
5190 MC CONSULTANT SERVICES			00000 80002333	INV	04/01/2015	8578		37380	58734	
	1 9011091 0341		TRAN DIR	DRUG TEST		406.00				
	2 0001037 0341S		HEALTH SVC	DG TEST ST		726.25				
	3 0001037 0341		HEALTH SVC	DRUG TEST		636.00				
			Invoice Net			1,768.25				
						CHECK TOTAL	1,768.25			____________
374 MCGEE PEST CONTROL, IN			00000 90002813	INV	04/01/2015	907277		37379	58733	
	1 0051087 0425		NTEBOM	PEST CNTRL		45.00				
	2 0151087 0425		STEBOM	PEST CNTRL		33.00				
	3 0801087 0425		TCMBOM	PEST CNTRL		75.00				
	4 0951087 0425		TCCHBOM	PEST CNTRL		133.00				
	5 9701087 0425	0506	A/H BLDG M	PEST CNTRL		18.00				
	6 9201134 0425		MAINT SHOP	PEST CNTRL		22.00				
			Invoice Net			326.00				
						CHECK TOTAL	326.00			____________
4301 MEDIACOM BROADBAND LLC			00000 10005501	INV	04/13/2015	37315		37315	58669	
	1 0011100 0533		ADMIN TECH	NETWK SVC		3,300.00				
			Invoice Net			3,300.00				
						CHECK TOTAL	3,300.00			____________
5912 MONICA SEARS			00000	INV	04/13/2015	37447		37447	58801	
	1 0802117 0580	5504	PRGM COOR	TRAVEL		37.74				
			Invoice Net			37.74				
						CHECK TOTAL	37.74			____________
5087 MURRAY STATE UNIVERSIT			00000 10005712	INV	04/13/2015	37338		37338	58692	
	1 0011099 0338		PERSONNEL	REG FEES		90.00				
			Invoice Net			90.00				
						CHECK TOTAL	90.00			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041315 04/13/2015 DUE DATE: 04/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
3682 MyOfficeProducts.Com		00000	50002752	INV	04/13/2015	2274516-1	37323	58677	
1 0951077 0697 0095	HS PRINCIP OTH SUP MT					114.37			
	Invoice Net					114.37			
3682 MyOfficeProducts.Com		00000	50002762	INV	04/13/2015	2288433-1	37324	58678	
1 0951077 0610 0095	HS PRINCIP SUPPLIES					132.90			
	Invoice Net					132.90			
3682 MyOfficeProducts.Com		00000	50002761	INV	04/13/2015	2288437-1	37325	58679	
1 0951077 0697 0095	HS PRINCIP OTH SUP MT					96.93			
	Invoice Net					96.93			
3682 MyOfficeProducts.Com		00000	40001677	INV	04/13/2015	2284321-1	37326	58680	
1 0801077 0697 0080	MS PRINCIP OTH SUP MT					2,591.94			
	Invoice Net					2,591.94			
3682 MyOfficeProducts.Com		00000	20001683	INV	04/13/2015	2274894-1	37346	58700	
1 0051077 0610 0005	EL PRINCIP SUPPLIES					49.30			
	Invoice Net					49.30			
3682 MyOfficeProducts.Com		00000	50002750	INV	04/13/2015	2266775-1	37347	58701	
1 0951077 0697 0095	HS PRINCIP OTH SUP MT					33.50			
2 0951118 0733	HS INS F&F					209.50			
	Invoice Net					243.00			
3682 MyOfficeProducts.Com		00000	10005761	INV	04/13/2015	2270919-1	37348	58702	
1 0011075 0610	SUPERINTEN SUPPLIES					130.16			
2 9011096 0610	BUS MAINT SUPPLIES					156.60			
	Invoice Net					286.76			
3682 MyOfficeProducts.Com		00000	22005068	INV	04/13/2015	OE-2298903-1	37396	58750	
1 0952147 0734 348A	VOC PGM INST EQUIP					646.00			
	Invoice Net					646.00			
3682 MyOfficeProducts.Com		00000	22005052	INV	04/13/2015	OE-2280615-1	37437	58791	
1 0002028 0734 13DA	ADULTEDINS TECH HRDWR					170.30			
	Invoice Net					170.30			
3682 MyOfficeProducts.Com		00000	10005775	INV	04/13/2015	2273258-1	37461	58815	
1 0011075 0610	SUPERINTEN SUPPLIES					540.55			
2 0152001 0610 135A	PRSRISRF SUPPLIES					115.95			
3 0052001 0610 135A	PS INSTR SUPPLIES					175.23			
4 0012123 0610 343A	SP ED COOR SUPPLIES					206.25			
5 0012123 0610 337A	SP ED COOR SUPPLIES					206.25			
	Invoice Net					1,244.23			
3682 MyOfficeProducts.Com		00000	20001697	INV	04/13/2015	2292664-1	37463	58817	
1 0051077 0610 0005	EL PRINCIP SUPPLIES					32.32			
	Invoice Net					32.32			
3682 MyOfficeProducts.Com		00000	20001693	INV	04/13/2015	2292623-1	37464	58818	
1 0051077 0610 0005	EL PRINCIP SUPPLIES					39.87			
	Invoice Net					39.87			
3682 MyOfficeProducts.Com		00000	20001691	INV	04/13/2015	2292679-1	37465	58819	
1 0051077 0610 0005	EL PRINCIP SUPPLIES					113.46			
	Invoice Net					113.46			
					CHECK TOTAL	5,761.38			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041315 04/13/2015 DUE DATE: 04/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
837 NASCO		00000	30002223	INV	04/13/2015	303631		37330	58684	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		87.14				
		Invoice Net				87.14				
						CHECK TOTAL	87.14			____________
5903 NASHVILLE AREA CAREER		00000	10005759	INV	04/13/2015	37319		37319	58673	
	1 0011099 0338	PERSONNEL		REG FEES		290.00				
		Invoice Net				290.00				
						CHECK TOTAL	290.00			____________
5898 NATIONAL CORVETTE MUSE		00000	22005026	INV	04/13/2015	N032115		37459	58813	
	1 0011019 0679	REIMB TRIP		OTHER		168.00				
		Invoice Net				168.00				
						CHECK TOTAL	168.00			____________
5850 NEAL PULLEY		00000	90002821	INV	04/01/2015	161261		37381	58735	
	1 0051087 0434	NTEBOM		BLDG REPR		1,000.00				
		Invoice Net				1,000.00				
						CHECK TOTAL	1,000.00			____________
3477 O. C. TANNER COMPANY		00000	10005763	INV	04/13/2015	991673957		37370	58724	
	1 0011075 0610	SUPERINTEN		SUPPLIES		465.83				
		Invoice Net				465.83				
						CHECK TOTAL	465.83			____________
3361 ORR'S TIRE AND ALIGNME		00000	90002823	INV	04/01/2015	36439		37382	58736	
	1 9201134 0732	MAINT SHOP		VEHICLES		343.90				
		Invoice Net				343.90				
						CHECK TOTAL	343.90			____________
424 PENNYRILE FIRE SAFETY		00000	90002819	INV	04/01/2015	64583		37383	58737	
	1 0051087 0434	NTEBOM		BLDG REPR		2,848.68				
		Invoice Net				2,848.68				
						CHECK TOTAL	2,848.68			____________
427 PERMA-BOUND		00000	50002759	INV	04/13/2015	1625896		37358	58712	
	1 0951077 0641 0095	HS PRINCIP		LIB BOOKS		1,267.46				
		Invoice Net				1,267.46				
						CHECK TOTAL	1,267.46			____________
4602 PERRY PHYSICAL THERAPY		00000	33001348	INV	04/13/2015	37419		37419	58773	
	1 0001050 0345 337X	PHYS THER		MED SVC		3,164.10				
		Invoice Net				3,164.10				
						CHECK TOTAL	3,164.10			____________
5873 PIONEER VALLEY BOOKS		00000	22005059	INV	04/13/2015	37410		37410	58764	
	1 0152118 0643 182A	ELEMRISRF		SUPP BKS		2,341.44				
		Invoice Net				2,341.44				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041315 04/13/2015 DUE DATE: 04/25/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,341.44			
5421 PIZZA PLACE			00000 10005786	INV	04/13/2015	7472-50		37316	58670	
	1 0011075 0630		SUPERINTEN	FOOD		65.00				
			Invoice Net			65.00				
						CHECK TOTAL	65.00			
4008 POSITIVE PROMOTIONS			00000 22005065	INV	04/13/2015	05198150		37476	58830	
	1 0152797 0899	310AM	PI	MISC.		292.88				
			Invoice Net			292.88				
						CHECK TOTAL	292.88			
4021 PRAIRIE FARMS DAIRY, I			00000 51002017	INV	04/03/2015	1700179		37458	58812	
	1 0055101 0630		NTE SFS	FOOD		4,168.39				
	2 0155101 0630		STE SFS	FOOD		4,412.66				
	3 0805101 0630		TCMS SFS	FOOD		3,188.62				
	4 0955101 0630		TCCHS SFS	FOOD		2,185.39				
			Invoice Net			13,955.06				
						CHECK TOTAL	13,955.06			
2757 RABEN TIRE CO.			00000 80002319	INV	04/01/2015	320291330		37387	58741	
	1 9011096 0662		BUS MAINT	TIRES&LUBE		7,228.00				
			Invoice Net			7,228.00				
						CHECK TOTAL	7,228.00			
5349 RABOLD ENVIRONMENTAL L			00000 90002751	INV	04/01/2015	37390		37390	58744	
	1 0051087 0434		NTEBOM	BLDG REPR		2,850.00				
			Invoice Net			2,850.00				
						CHECK TOTAL	2,850.00			
5911 RACHEL KIRKMAN			00000	INV	04/13/2015	37448		37448	58802	
	1 0011075 0580		SUPERINTEN	TRAV INDST		163.20				
			Invoice Net			163.20				
						CHECK TOTAL	163.20			
5809 RESOURCES FOR READING			00000 22005058	INV	04/13/2015	S466250		37420	58774	
	1 0152118 0643	182A	ELEMRISRF	SUPP BKS		154.12				
			Invoice Net			154.12				
						CHECK TOTAL	154.12			
5618 RICOH, USA INC			00000 10005538	INV	04/13/2015	94272041		37354	58708	
	1 0011075 0444		SUPERINTEN	COP RENT		601.77				
	2 0051077 0444	0005	EL PRINCIP	COP RENT		973.96				
	3 0151077 0444	0015	ELEMPRINC	COP RENT		949.54				
	4 0801077 0444	0080	MS PRINCIP	COP RENT		893.06				
	5 0951077 0444	0095	HS PRINCIP	COP RENT		687.50				
	6 9701118 0444	0506	A H REG IN	COP RENT		123.28				

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VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
7	0802117	0444	5504	PRGM COOR		COP RENT		34.25				
				Invoice Net				4,263.36				
5618 RICOH, USA INC				00000	10005539	INV	04/13/2015	94457824		37485	58839	
1	0011075	0444		SUPERINTEN		COP RENT		636.88				
2	0051077	0444	0005	EL PRINCIP		COP RENT		945.36				
3	0151077	0444	0015	ELEMPRINC		COP RENT		756.64				
4	0801077	0444	0080	MS PRINCIP		COP RENT		1,057.36				
5	0951077	0444	0095	HS PRINCIP		COP RENT		642.20				
6	9701118	0444	0506	A H REG IN		COP RENT		135.59				
7	0802117	0444	5504	PRGM COOR		COP RENT		32.67				
				Invoice Net				4,206.70				
								CHECK TOTAL	8,470.06			____________
463 RIDGEWAY DISTRIBUTOR,				00000	80002274	INV	04/01/2015	5213		37388	58742	
1	9011096	0663		BUS MAINT		REP PARTS		67.00				
				Invoice Net				67.00				
								CHECK TOTAL	67.00			____________
5424 RUDELL MORROW				00000		INV	04/13/2015	37430		37430	58784	
1	0011071	0580		BOARD		TRAV INDST		163.92				
				Invoice Net				163.92				
								CHECK TOTAL	163.92			____________
1032 SAFETY KLEEN				00000	80002210	INV	04/01/2015	66287502		37389	58743	
1	9011096	0661		BUS MAINT		LUBRICANTS		139.00				
				Invoice Net				139.00				
								CHECK TOTAL	139.00			____________
4831 SARAH BALLARD				00000		INV	04/13/2015	37418		37418	58772	
1	0152118	0580	182A	ELEMRISRF		TRAVEL		61.50				
				Invoice Net				61.50				
								CHECK TOTAL	61.50			____________
1328 SAVE-A-LOT				00000	50002742	INV	04/13/2015	37360		37360	58714	
1	0951918	0610		DIST.INST.		SUPPLIES		42.62				
				Invoice Net				42.62				
								CHECK TOTAL	42.62			____________
1186 SCHOOL SPECIALTY, INC.				00000	30002230	INV	04/13/2015	208114002795		37333	58687	
1	0151077	0610	0015	ELEMPRINC		SUPPLIES		92.08				
				Invoice Net				92.08				
1186 SCHOOL SPECIALTY, INC.				00000	30002225	INV	04/13/2015	208114002784		37334	58688	
1	0151077	0610	0015	ELEMPRINC		SUPPLIES		148.67				
				Invoice Net				148.67				
1186 SCHOOL SPECIALTY, INC.				00000	30002224	INV	04/13/2015	208114002794		37335	58689	
1	0151077	0610	0015	ELEMPRINC		SUPPLIES		71.44				
				Invoice Net				71.44				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1186 SCHOOL SPECIALTY, INC.		00000	30002222	INV	04/13/2015	208113958250		37336	58690	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		15.56				
			Invoice Net			15.56				
1186 SCHOOL SPECIALTY, INC.		00000	30002229	INV	04/13/2015	208114002791		37337	58691	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		34.68				
			Invoice Net			34.68				
1186 SCHOOL SPECIALTY, INC.		00000	20001681	INV	04/13/2015	208113896918		37345	58699	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		57.70				
			Invoice Net			57.70				
1186 SCHOOL SPECIALTY, INC.		00000	30002227	INV	04/13/2015	208114002786		37384	58738	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		116.05				
			Invoice Net			116.05				
1186 SCHOOL SPECIALTY, INC.		00000	90002802	INV	04/01/2015	208114022575		37391	58745	
	1 0051087 0433		NTEBOM	EQUIP R&M		149.96				
			Invoice Net			149.96				
1186 SCHOOL SPECIALTY, INC.		00000	22005057	INV	04/13/2015	208114022927		37421	58775	
	1 0152118 0643 182A		ELEMRISRF	SUPP BKS		65.25				
			Invoice Net			65.25				
1186 SCHOOL SPECIALTY, INC.		00000	20001700	INV	04/13/2015	308102157085		37467	58821	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		193.90				
			Invoice Net			193.90				
					CHECK TOTAL		945.29			________
4944 SHELLY GAMMON		00000		INV	04/13/2015	37401		37401	58755	
	1 0011100 0894		ADMIN TECH	FIELD TRIP		192.73				
			Invoice Net			192.73				
					CHECK TOTAL		192.73			________
2366 SPRINT PRINT, INC.		00000	10005776	INV	04/13/2015	434435		37343	58697	
	1 0011075 0610		SUPERINTEN	SUPPLIES		127.81				
			Invoice Net			127.81				
					CHECK TOTAL		127.81			________
5611 STUDENT TRANSPORTATION		00000	80002342	INV	04/01/2015	37392		37392	58746	
	1 9011091 0338		TRAN DIR	REG FEES		1,500.00				
			Invoice Net			1,500.00				
					CHECK TOTAL		1,500.00			________
671 SUPER DUPER PUBLICATIO		00000	20001680	INV	04/13/2015	2041124A		37349	58703	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		94.74				
			Invoice Net			94.74				
					CHECK TOTAL		94.74			________
548 TERRY POWELL		00000		INV	04/13/2015	37399		37399	58753	
	1 0001137 0580		HOME BOUND	TRAV INDST		89.95				
			Invoice Net			89.95				
548 TERRY POWELL		00000		INV	04/13/2015	37400		37400	58754	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0001137 0580		HOME BOUND	TRAV INDST		66.91				
			Invoice Net			66.91				
						CHECK TOTAL	156.86			____________
4736 THRIVE CREATIVE GROUP		00000	10005766	INV	04/13/2015	3971		37344	58698	
	1 0011075 0610		SUPERINTEN	SUPPLIES		66.00				
			Invoice Net			66.00				
4736 THRIVE CREATIVE GROUP		00000	22004948	INV	04/13/2015	3971-1		37438	58792	
	1 0802117 0542 5504		PRGM COOR	NEWSP ADV		89.00				
			Invoice Net			89.00				
						CHECK TOTAL	155.00			____________
575 TODD CO CENTRAL HIGH S		00000	70001283	INV	04/13/2015	37352		37352	58706	
	1 0952104 0674 128A		YTH SERV	AWARDS		200.00				
			Invoice Net			200.00				
						CHECK TOTAL	200.00			____________
4580 TODD COUNTY HEALTH DEP		00000	10005675	INV	04/13/2015	37468		37468	58822	
	1 0001037 0345		HEALTH SVC	MEDIC SVCS		25,000.00				
			Invoice Net			25,000.00				
						CHECK TOTAL	25,000.00			____________
4237 TRI-STATE INTERNATIONA		00000	80002332	INV	04/01/2015	46090		37394	58748	
	1 9011096 0663		BUS MAINT	REP PARTS		3,199.82				
			Invoice Net			3,199.82				
						CHECK TOTAL	3,199.82			____________
4146 TRIUMPH LEARNING		00000	30002234	INV	04/13/2015	022731		37371	58725	
	1 0151077 0697 0015		ELEMPRINC	OTH SUP MT		201.84				
			Invoice Net			201.84				
						CHECK TOTAL	201.84			____________
4761 TRUCK PRO		00000	80002331	INV	04/01/2015	078-0145643		37393	58747	
	1 9011096 0663		BUS MAINT	REP PARTS		1,864.80				
			Invoice Net			1,864.80				
						CHECK TOTAL	1,864.80			____________
4381 TYLER TECHNOLOGIES, IN		00000	10005783	INV	04/13/2015	045-129587		37322	58676	
	1 0011080 0735		FINANCE	SOFTWARE		1,823.26				
			Invoice Net			1,823.26				
						CHECK TOTAL	1,823.26			____________
1357 VALERIE GLASS		00000		INV	04/13/2015	37416		37416	58770	
	1 0011075 0580		SUPERINTEN	TRAV INDST		49.20				
			Invoice Net			49.20				
						CHECK TOTAL	49.20			____________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5661 VEI COMMUNICATIONS		00000	30002232	INV	04/13/2015	14267		37385	58739	
	1 0151013 0735	INST/TECH	INST EQUIP			73.50				
		Invoice Net				73.50				
					CHECK TOTAL		73.50			____________
617 WANDA NICHOLS		00000		INV	04/13/2015	37460		37460	58814	
	1 0001137 0580	HOME BOUND	TRAV INDST			246.29				
		Invoice Net				246.29				
					CHECK TOTAL		246.29			____________
3854 WASTE INDUSTRIES		00000	90002810	INV	04/01/2015	0025591940		37471	58825	
	1 0011087 0421	BLDG OP	GARBAGE			102.10				
	2 0051087 0421	NTEBOM	GARBAGE			242.20				
	3 0151087 0421	STEBOM	GARBAGE			296.16				
	4 0801087 0421	TCMBOM	GARBAGE			363.30				
	5 0951087 0421	TCCHBOM	GARBAGE			565.34				
	6 9201134 0421	MAINT SHOP	GARBAGE			51.05				
		Invoice Net				1,620.15				
					CHECK TOTAL		1,620.15			____________
5632 WAYNE BENNINGFIELD		00000	10005792	INV	04/13/2015	37469		37469	58823	
	1 0151087 0610	STEBOM	SUPPLIES			135.04				
		Invoice Net				135.04				
					CHECK TOTAL		135.04			____________
2884 WESTERN KENTUCKY FILTE		00000	90002811	INV	04/01/2015	14723		37395	58749	
	1 0001087 0434	BLDG OPER	BLDG REPR			1,190.25				
		Invoice Net				1,190.25				
					CHECK TOTAL		1,190.25			____________

165 INVOICES	WARRANT TOTAL	269,202.64	269,202.64
	CASH ACCOUNT BALANCE		4,389,462.86

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001037	HEALTH SERVICES ADMIN	1 -000-2130-470-00-0341	-	DRUG TESTING	636.00	44.00
1	0001037	HEALTH SERVICES ADMIN	1 -000-2130-470-00-0341S	-	DRUG TEST STUDENTS	726.25	406.25
1	0001037	HEALTH SERVICES ADMIN	1 -000-2130-470-00-0345	-	MEDICAL SERVICES	25,000.00	.00
1	0001050	PHYSICAL THERAPY	1 -000-2162-200-00-0345	-337X	MEDICAL SERVICES	3,164.10	2,248.99
1	0001087	BUILDING OPERATION & M	1 -000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	1,190.25	17,211.42
1	0001087	BUILDING OPERATION & M	1 -000-2610-470-00-0610	-	GENERAL SUPPLIES	6,579.89	11,328.50
1	0001104	COMMUNITY SERVICES	1 -000-3309-851-00-0580	-110XC	TRAVEL	52.85	-105.79
1	0001137	HOME & HOSP INSTR GF	1 -000-1200-100-00-0580	-	TRAVEL	414.22	1,214.46
1	0011019	REIMBURSE FIELD TRIPS	1 -001-2790-490-10-0679	-	OTHER STUDENT ACTIVITI	168.00	-3,504.00
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0338	-	REGISTRATION FEES	1,779.00	-2,280.47
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0343	-	LEGAL SERVICES	1,096.75	14,739.02
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0580	-	TRAVEL	2,355.51	2,682.65
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0338	-	REGISTRATION FEES	112.00	-3,966.74
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0444	-	COPIER RENTAL	1,238.65	2,617.53
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0580	-	TRAVEL	212.40	1,997.49
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0610	-	GENERAL SUPPLIES	1,598.05	2,569.21
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0630	-	FOOD	87.18	10.84
1	0011080	FINANCE OFFICER'S OFFI	1 -001-2511-470-00-0580	-	TRAVEL	49.20	534.24
1	0011080	FINANCE OFFICER'S OFFI	1 -001-2511-470-00-0735	-	TECH SOFTWARE	1,823.26	-259.56
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0421	-	SANITATION SERVICE	102.10	-1,350.04
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0434	-	BUILDING REPAIRS & MAI	1,400.00	-1,274.86
1	0011099	PERSONNEL SERVICES GF	1 -001-2570-470-00-0338	-	REGISTRATION FEES	505.00	-1,307.00
1	0011099	PERSONNEL SERVICES GF	1 -001-2570-470-00-0610	-	GENERAL SUPPLIES	56.10	-84.35
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-470-00-0533	-	ON-LINE NETWORK	3,300.00	14,638.81
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-470-00-0734	-	TECH-RELATED HARDWARE	1,187.15	-739.86
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-470-00-0894	-	INSTRUCTIONAL FIELD TR	192.73	669.71
1	0011119	PSYCHOLOGIST/PSYCHOMET	1 -001-2143-200-00-0349	-337X	OTHER PROFESSIONAL SER	621.75	2,011.83
1	0051013	INSTRUCTION RELATED TE	1 -005-2230-100-10-0734A	-	Computers Apple	2,374.30	2,625.70
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-470-10-0444	-0005	COPIER RENTAL	1,919.32	1,920.94
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-470-10-0610	-0005	GENERAL SUPPLIES	761.73	1,111.04
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0421	-	SANITATION SERVICE	242.20	747.07
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0425	-	PEST CONTROL SERVICES	45.00	331.00
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0433	-	EQUIPMENT REPAIR & MAI	674.46	11,711.54
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0434	-	BUILDING REPAIRS & MAI	7,548.68	-1,936.33
1	0151013	INSTRUCTION RELATED TE	1 -015-2230-100-10-0734A	-	Computers Apple	1,187.15	3,812.85
1	0151013	INSTRUCTION RELATED TE	1 -015-2230-100-10-0735	-	INSTRUCTIONAL EQUIPMEN	73.50	-.14
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-470-10-0432	-0015	TECH-RELATED REPS & MA	899.80	-1,051.22
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-470-10-0444	-0015	COPIER RENTAL	1,706.18	2,176.77
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-470-10-0610	-0015	GENERAL SUPPLIES	978.13	930.50
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-470-10-0697	-0015	OTHER SUPPLIES & MATER	201.84	2,644.47
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0421	-	SANITATION SERVICE	296.16	755.65
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0425	-	PEST CONTROL SERVICES	33.00	343.00
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0434	-	BUILDING REPAIRS & MAI	750.00	15,745.95
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0610	-	GENERAL SUPPLIES	135.04	769.43
1	0801013	INSTRUCTION RELATED TE	1 -080-2230-100-20-0733	-	INSTRUCTIONAL EQUIPMEN	726.11	773.89
1	0801013	INSTRUCTION RELATED TE	1 -080-2230-100-20-0734A	-	Computers Apple	1,187.15	3,007.85
1	0801077	MS PRINCIPALS' OFFICE	1 -080-2410-470-20-0444	-0080	COPIER RENTAL	1,950.42	3,797.89
1	0801077	MS PRINCIPALS' OFFICE	1 -080-2410-470-20-0697	-0080	OTHER SUPPLIES & MATER	2,616.94	-4,807.70
1	0801087	TCM BUILDING OPERATION	1 -080-2610-470-20-0421	-	SANITATION SERVICE	363.30	1,012.94

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FUND	ORG	ACCOUNT				AMOUNT	AVLB BUDGET
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0425	-	PEST CONTROL SERVICES	75.00	625.00
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0431	-	NON-TECH-RELATED REPRS	1,462.00	-53,039.11
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	750.00	20,383.66
1	0801918	DISTRICT EXP. REG INST 1	-080-1900-149-20-0580	-	TRAVEL	41.00	1,230.38
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0444	-0095	COPIER RENTAL	1,409.70	2,472.00
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0610	-0095	GENERAL SUPPLIES	132.90	173.42
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0641	-0095	LIBRARY BOOKS	1,267.46	-1,464.52
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0697	-0095	OTHER SUPPLIES & MATER	244.80	911.12
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0421	-	SANITATION SERVICE	565.34	1,579.89
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0425	-	PEST CONTROL SERVICES	133.00	803.00
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0433	-	EQUIPMENT REPAIR & MAI	281.80	14,852.84
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	3,785.59	-5,421.34
1	0951104	YOUTH SERVICE CENTER 1	-095-3309-851-30-0680	-	WELFARE (FOOD/CLOTHES/	398.81	1,166.71
1	0951118	HS REG INSTR GF 1	-095-1100-100-30-0733	-	FURNITURE & FIXTURES	209.50	.00
1	0951918	DISTRICT EXP. REG INST 1	-095-1900-149-30-0610	-	GENERAL SUPPLIES	97.81	210.45
1	10	GENERAL FUND BALANCE S 1	-7461	-	ACCR SALARIES & BENEFT	22,738.72	
1	9011090	STAFF DEVELOPMENT-TRAN 1	-901-2750-470-00-0630	-	FOOD	17.97	720.11
1	9011091	TRANSPORTATION DIRECTO 1	-901-2710-100-00-0338	-	REGISTRATION FEES	1,750.00	-1,673.00
1	9011091	TRANSPORTATION DIRECTO 1	-901-2710-100-00-0341	-	DRUG TESTING	406.00	383.00
1	9011091	TRANSPORTATION DIRECTO 1	-901-2710-100-00-0580	-	TRAVEL	521.18	2,007.49
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0434	-	BUILDING REPAIRS & MAI	1,034.00	-14,882.17
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0610	-	GENERAL SUPPLIES	518.60	-449.33
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0626	-	GASOLINE	778.05	2,974.18
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0627	-	DIESEL FUEL	10,665.73	118,972.32
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0661	-	LUBRICANTS	139.00	3,026.88
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0662	-	TIRES & LUBES	7,228.00	5,779.41
1	9011096	BUS MAINTENANCE GF 1	-901-2740-470-00-0663	-	REPAIR PARTS	5,457.89	242.75
1	9201134	MAINTENANCE SHOP OPERA 1	-920-2680-470-00-0421	-	SANITATION SERVICE	51.05	140.55
1	9201134	MAINTENANCE SHOP OPERA 1	-920-2680-470-00-0425	-	PEST CONTROL SERVICES	22.00	196.00
1	9201134	MAINTENANCE SHOP OPERA 1	-920-2680-470-00-0732	-	VEHICLES	343.90	156.10
1	9701087	ACADEMY HORZN BUILDING 1	-970-2610-470-00-0425	-0506	PEST CONTROL SERVICES	18.00	12.00
1	9701087	ACADEMY HORZN BUILDING 1	-970-2610-470-00-0431	-0506	NON-TECH-RELATED REPRS	405.00	-3,111.90
1	9701087	ACADEMY HORZN BUILDING 1	-970-2610-470-00-0434	-0506	BUILDING REPAIRS & MAI	250.00	2,407.90
1	9701118	ACAD HRZN REG INSTRUCT 1	-970-1100-100-30-0444	-0506	COPIER RENTAL	258.87	461.15
1	9701118	ACAD HRZN REG INSTRUCT 1	-970-1100-100-30-0734	-0506	TECH-RELATED HARDWARE	132.53	6,296.92
					FUND TOTAL	145,910.00	

CASH ACCOUNT 10 6101 BALANCE 4,389,462.86

FUND	ORG	ACCOUNT				AMOUNT	AVLB BUDGET
2	0002011	SPEC. REV. GIFTED AND 2	-000-1100-270-00-0580	-130A	TRAVEL	41.00	256.20
2	0002028	ADULT ED INST SRF 2	-000-2211-600-41-0580	-13DA	TRAVEL	90.20	-319.80
2	0002028	ADULT ED INST SRF 2	-000-2211-600-41-0734	-13DA	TECH-RELATED HARDWARE	170.30	1,329.70
2	0002104	COMMUNITY SERVICES 2	-000-3309-851-00-0610	-14EA	GENERAL SUPPLIES	975.56	2,965.44
2	0002118	REGULAR INSTRUCTION - 2	-000-1100-100-00-0582	-311A	OUT OF DISTRICT TRAVEL	93.48	398.31
2	0002118	REGULAR INSTRUCTION - 2	-000-1100-100-00-0584	-311A	TRAVEL - OUT OF STATE	355.88	144.12
2	0002119	PSYCHOLOGIST/PSYCHOMET 2	-000-2143-200-00-0338	-337A	REGISTRATION FEES	100.00	113.00
2	0012053	PROFESSIONAL DEV. INST 2	-001-2213-470-00-0338	-140A	REGISTRATION FEES	110.80	789.20
2	0012117	FEDERAL PROGRAMS COORD 2	-001-2211-295-00-0582	-345A	OUT OF DISTRICT TRAVEL	356.68	-151.36

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0012123	SPECIAL ED COORDINATOR	2 -001-2211-200-00-0338	-337A	REGISTRATION FEES	150.00	377.50
2	0012123	SPECIAL ED COORDINATOR	2 -001-2211-200-00-0580	-337A	TRAVEL	147.60	-137.75
2	0012123	SPECIAL ED COORDINATOR	2 -001-2211-200-00-0610	-337A	GENERAL SUPPLIES	206.25	-245.25
2	0012123	SPECIAL ED COORDINATOR	2 -001-2211-200-00-0610	-343A	GENERAL SUPPLIES	206.25	101.76
2	0052001	PRESCH REG INSTR SRF	2 -005-1100-100-11-0580	-135A	TRAVEL	41.00	953.20
2	0052001	PRESCH REG INSTR SRF	2 -005-1100-100-11-0610	-135A	GENERAL SUPPLIES	175.23	394.02
2	0152001	PRESCH REG INSTR SRF	2 -015-1100-100-11-0610	-135A	GENERAL SUPPLIES	115.95	61.79
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0580	-182A	TRAVEL	61.50	3,044.10
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0643	-182A	SUPPLEMENTARY BKS/STUD	2,560.81	-1,095.94
2	0152797	Title I--Parent Involv	2 -015-2191-470-10-0899	-310AM	OTHER MISCELLANEOUS EX	292.88	330.12
2	0802053	PROFESSIONAL DEV INSTR	2 -080-2213-470-20-0338	-140A	REGISTRATION FEES	150.00	797.73
2	0802053	PROFESSIONAL DEV INSTR	2 -080-2213-470-20-0580	-140A	TRAVEL	257.09	-490.80
2	0802117	PROGRAM COORDINATOR	2 -080-2211-295-20-0444	-5504	COPIER RENTAL	66.92	-334.39
2	0802117	PROGRAM COORDINATOR	2 -080-2211-295-20-0542	-5504	NEWSPAPER ADVERTISING	89.00	311.00
2	0802117	PROGRAM COORDINATOR	2 -080-2211-295-20-0580	-5504	TRAVEL	267.24	3,278.56
2	0802117	PROGRAM COORDINATOR	2 -080-2211-295-20-0617	-5504	FOOD INSTR NON FOOD SE	38.81	853.50
2	0802118	MID SCH REG INSTR SRF	2 -080-1100-100-20-0338	-350A	REGISTRATION FEES	150.00	850.00
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0531	-128A	POSTAGE & PO BOX RENT	332.00	-4.45
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0580	-128A	TRAVEL	116.44	692.36
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0674	-128A	AWARDS	200.00	540.91
2	0952140	HIGH SCH VOC AGRICULTU	2 -095-1900-310-30-0338	-348A	REGISTRATION FEES	360.00	-294.00
2	0952144	HIGH SCH BUS/OFFICE OC	2 -095-1100-360-30-0338	-348A	REGISTRATION FEES	210.00	40.00
2	0952145	FAMILY & CONSUMER SCIE	2 -095-1900-343-30-0338	-348A	REGISTRATION FEES	247.00	153.00
2	0952145	FAMILY & CONSUMER SCIE	2 -095-1900-343-30-0580	-348A	TRAVEL	406.71	91.35
2	0952147	VOCATIONAL PROGRAMS	2 -095-1100-392-30-0338	-348A	REGISTRATION FEES	210.00	40.00
2	0952147	VOCATIONAL PROGRAMS	2 -095-1100-392-30-0734	-348A	INSTRUCTIONAL EQUIPMEN	646.00	-223.00
2	220	GRANT REVENUE SRF	2 -001-0000-000-00-3200	-14E4	RESTRICTED STATE REVEN	152.77	.00
					FUND TOTAL	10,151.35	

CASH ACCOUNT 10 6101 BALANCE 4,389,462.86

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
400	0004112	BOND PAYMENT DEBT SERV	400 -000-5100-470-00-0831	-BD12	REDEMPTION OF PRINCIPA	33,909.00	-4,934.00
400	0004112	BOND PAYMENT DEBT SERV	400 -000-5100-470-00-0832	-BD12	INTEREST	21,781.40	317.20
					FUND TOTAL	55,690.40	

CASH ACCOUNT 10 6101 BALANCE 4,389,462.86

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	75.00	-2,036.00
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0610	-	GENERAL SUPPLIES	1,654.45	2,357.39
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0630	-	FOOD	12,123.92	4,083.60
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	339.00	-995.66
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0610	-	GENERAL SUPPLIES	1,450.60	2,657.49
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0630	-	FOOD	14,557.75	-14,291.28
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	130.00	-6,604.34
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0610	-	GENERAL SUPPLIES	809.07	377.11
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0630	-	FOOD	10,091.29	5,628.37
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	499.48	-1,906.48

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0610	-	GENERAL SUPPLIES	1,878.85	272.74
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0630	-	FOOD	13,841.48	13,076.35
					FUND TOTAL	57,450.89	

CASH ACCOUNT 10 6101 BALANCE 4,389,462.86

WARRANT SUMMARY TOTAL 269,202.64

GRAND TOTAL 358,087.91

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58667	900	LAKESHORE	37313	30002219	INV	04/13/2015	94.98	supplies/griffin
58668	900	LAKESHORE	37314	20001677	INV	04/13/2015	180.44	CLASSROOM SUPPLIES --
58669	4301	MEDIACOM BROADBAND LLC	37315	10005501	INV	04/13/2015	3,300.00	APRIL 2015 FIBER OPTIC
58670	5421	PIZZA PLACE	37316	10005786	INV	04/13/2015	65.00	PIZZAS MEETING 3-26-15
58671	2403	LASER COPY TECHNOLOGIES	37317	50002677	INV	04/13/2015	40.00	Jan/Feb Fax Maintenanc
58672	431	FOOD GIANT	37318	10005787	INV	04/13/2015	22.18	MEETING 3-26-15 EQUITY
58673	5903	NASHVILLE AREA CAREER FAIRS CONSORTI	37319	10005759	INV	04/13/2015	290.00	REG TEACHER FAIR 3-31-
58674	4930	4-IMPRINT INC	37320	10005765	INV	04/13/2015	260.72	12 DIGITAL WALL CLOCKS
58675	2412	CDW GOVERNMENT, INC.	37321	30002213	INV	04/13/2015	899.80	Ink for Printers
58676	4381	TYLER TECHNOLOGIES, INC.	37322	10005783	INV	04/13/2015	1,823.26	TYLER FORMS SUPPORT 4-
58677	3682	MyOfficeProducts.Com	37323	50002752	INV	04/13/2015	114.37	Office Supplies
58678	3682	MyOfficeProducts.Com	37324	50002762	INV	04/13/2015	132.90	Clark Classroom Suppli
58679	3682	MyOfficeProducts.Com	37325	50002761	INV	04/13/2015	96.93	Office Supplies
58680	3682	MyOfficeProducts.Com	37326	40001677	INV	04/13/2015	2,591.94	OFFICE SUPPLIES
58681	4018	DOLLAR GENERAL-MSC 410526	37327	10005779	INV	04/13/2015	56.10	CANDY TEACHER RECRUITM
58682	3827	CORNETTES	37328	30002233	INV	04/13/2015	70.99	supplies/Tobar
58683	3827	CORNETTES	37329	30002231	INV	04/13/2015	38.17	card stock/Rundall
58684	837	NASCO	37330	30002223	INV	04/13/2015	87.14	math supplies
58685	900	LAKESHORE	37331	30002228	INV	04/13/2015	18.99	supplies/Conquest
58686	900	LAKESHORE	37332	30002226	INV	04/13/2015	82.61	Supplies/Craig
58687	1186	SCHOOL SPECIALTY, INC.	37333	30002230	INV	04/13/2015	92.08	supplies/Ballard
58688	1186	SCHOOL SPECIALTY, INC.	37334	30002225	INV	04/13/2015	148.67	supplies/Chester
58689	1186	SCHOOL SPECIALTY, INC.	37335	30002224	INV	04/13/2015	71.44	supplies/G. Smith
58690	1186	SCHOOL SPECIALTY, INC.	37336	30002222	INV	04/13/2015	15.56	supplies/stamps
58691	1186	SCHOOL SPECIALTY, INC.	37337	30002229	INV	04/13/2015	34.68	Supplies/Conquest

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58692	5087	MURRAY STATE UNIVERSITY	37338	10005712	INV	04/13/2015	90.00	REG SPRING CAREER FAIR
58693	311	KENTUCKY SCHOOL BOARDS ASSOC	37339	10005751	INV	04/13/2015	100.00	REG BENNINGFIELD MORRO
58694	311	KENTUCKY SCHOOL BOARDS ASSOC	37340	10005735	INV	04/13/2015	112.00	REG R KIRKMAN 2-27-15
58695	208	AL J. SCHNEIDER COM, GALT HOUSE	37341	10005736	INV	04/13/2015	2,191.59	RM RSVN KSBA CONF 2-27
58696	5906	LIFELOC TECHNOLOGIES INC	37342	70001278	INV	04/13/2015	398.81	GOGGLES
58697	2366	SPRINT PRINT, INC.	37343	10005776	INV	04/13/2015	127.81	200 SHIPPING LABELS
58698	4736	THRIVE CREATIVE GROUP	37344	10005766	INV	04/13/2015	66.00	LETTERHEAD
58699	1186	SCHOOL SPECIALTY, INC.	37345	20001681	INV	04/13/2015	57.70	CLASSROOM SUPPLIES --
58700	3682	MyOfficeProducts.Com	37346	20001683	INV	04/13/2015	49.30	CLASSROOM SUPPLIES
58701	3682	MyOfficeProducts.Com	37347	50002750	INV	04/13/2015	243.00	Guidance Multi prupose
58702	3682	MyOfficeProducts.Com	37348	10005761	INV	04/13/2015	286.76	FEBRUARY OFFICE SUPPLI
58703	671	SUPER DUPER PUBLICATIONS	37349	20001680	INV	04/13/2015	94.74	CLASSROOM SUPPLIES --
58704	5753	EDMENTUM, INC.	37350	40001676	INV	04/13/2015	25.00	STUDY ISLAND - TEACHER
58705	5207	BEYOND PLAY	37351	30002220	INV	04/13/2015	106.77	Supplies/Bradford
58706	575	TODD CO CENTRAL HIGH SCHOOL	37352	70001283	INV	04/13/2015	200.00	PROJECT GRADUATION
58707	189	ELKTON POSTMASTER	37353	70001280	INV	04/13/2015	332.00	stamps for center
58708	5618	RICOH, USA INC	37354	10005538	INV	04/13/2015	4,263.36	MARCH 2015 COPIER LEAS
58712	427	PERMA-BOUND	37358	50002759	INV	04/13/2015	1,267.46	Library Books
58713	431	FOOD GIANT	37359	50002741	INV	04/13/2015	55.19	Perishables/Foods Clas
58714	1328	SAVE-A-LOT	37360	50002742	INV	04/13/2015	42.62	Perishables/Foods Clas
58715	310	KENTUCKY SCHOOL BDS INS TRUST	37361	10005789	INV	04/13/2015	22,738.72	1ST QTR 2015 UNEMPLOYM
58716	1125	KENTUCKY STATE TREASURER	37362	10005788	INV	04/13/2015	45.00	ANNUAL FILING FEE
58717	5189	APEX BEST CHEMICAL	37363	90002793	INV	04/01/2015	3,190.00	MARCH SUPPLIES
58718	5473	ALPHA MECHANICAL SERVICE, INC	37364	90002818	INV	04/01/2015	1,867.00	MARCH REPAIRS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58719	4904	CONSOLIDATED PAPER GROUP, INC	37365	90002816	INV	04/01/2015	3,389.89	MARCH SUPPLIES
58720	4509	CAPITAL PLAZA	37366	80002327	INV	04/01/2015	178.32	LODGING FOR C MOSELEY
58721	94	CERTIFIED LABORATORIES	37367	80002339	INV	04/01/2015	362.00	MARCH HAND SOAP
58722	3045	DOUBLE DOME SYSTEMS, INC.	37368	90002815	INV	04/01/2015	806.30	MARCH REPAIRS
58723	182	ELKTON AUTO PARTS	37369	80002336	INV	04/01/2015	307.70	MARCH REPAIR PARTS
58724	3477	O. C. TANNER COMPANY	37370	10005763	INV	04/13/2015	465.83	RETIREMENT GIFTS- MCKI
58725	4146	TRIUMPH LEARNING	37371	30002234	INV	04/13/2015	201.84	Coach Language workboo
58727	5466	GHAN SMITH	37373	80002353	INV	04/01/2015	50.00	REIMBURSEMENT FOR FUEL
58728	708	GLOVER'S LOCK SERVICE	37374	90002803	INV	04/01/2015	2,172.50	MARCH REPAIR PARTS
58729	225	HALEY HARDWARE	37375	90002814	INV	04/01/2015	1,131.66	MAR REPAIR PARTS
58730	5771	JAMES CURTIS BOLEY JR.	37376	90002832	INV	04/01/2015	5,000.00	SNOW REMOVAL
58731	4306	KAPT CONFERENCE	37377	80002343	INV	04/01/2015	250.00	KAPT REGISTRATION
58732	4625	KEYSTOPS LLC	37378	80002334	INV	04/01/2015	11,378.78	MARCH FUEL
58733	374	MCGEE PEST CONTROL, INC.	37379	90002813	INV	04/01/2015	326.00	MAR PEST CONTROL
58734	5190	MC CONSULTANT SERVICES	37380	80002333	INV	04/01/2015	1,768.25	MARCH DRUG TESTS
58735	5850	NEAL PULLEY	37381	90002821	INV	04/01/2015	1,000.00	MARCH REPAIRS
58736	3361	ORR'S TIRE AND ALIGNMENT	37382	90002823	INV	04/01/2015	343.90	TIRE FOR MAINT TRUCK
58737	424	PENNYRILE FIRE SAFETY	37383	90002819	INV	04/01/2015	2,848.68	MARCH REPAIRS
58738	1186	SCHOOL SPECIALTY, INC.	37384	30002227	INV	04/13/2015	116.05	supplies/Wilson
58739	5661	VEI COMMUNICATIONS	37385	30002232	INV	04/13/2015	73.50	battery/Gant
58740	2403	LASER COPY TECHNOLOGIES	37386	50002678	INV	04/13/2015	40.00	Feb/March Fax Maintena
58741	2757	RABEN TIRE CO.	37387	80002319	INV	04/01/2015	7,228.00	MAR TIRES AND BALANCE
58742	463	RIDGEWAY DISTRIBUTOR, INC	37388	80002274	INV	04/01/2015	67.00	MAR REPAIR PARTS
58743	1032	SAFETY KLEEN	37389	80002210	INV	04/01/2015	139.00	MAR OIL PICK UP
58744	5349	RABOLD ENVIRONMENTAL LLC	37390	90002751	INV	04/01/2015	2,850.00	MAR CHECK FOR MOLD

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58745	1186	SCHOOL SPECIALTY, INC.	37391	90002802	INV	04/01/2015	149.96	CLASSROOM RUG
58746	5611	STUDENT TRANSPORTATION ASSC OF KY	37392	80002342	INV	04/01/2015	1,500.00	REGISTRATION FOR STAK
58747	4761	TRUCK PRO	37393	80002331	INV	04/01/2015	1,864.80	MARCH REPAIR PARTS
58748	4237	TRI-STATE INTERNATIONAL TRUCKS	37394	80002332	INV	04/01/2015	3,199.82	MARCH REPAIR PARTS
58749	2884	WESTERN KENTUCKY FILTER SERVICE,INC	37395	90002811	INV	04/01/2015	1,190.25	MARCH FILTER SERVICE
58750	3682	MyOfficeProducts.Com	37396	22005068	INV	04/13/2015	646.00	JUMBO STORAGE CABINET
58751	3150	CYNTHIA DICKINSON	37397		INV	04/13/2015	161.59	TRAVEL REIMBURSEMENT
58752	4781	JEFFERY PENICK	37398		INV	04/13/2015	90.20	TRAVEL REIMBURSEMENT
58753	548	TERRY POWELL	37399		INV	04/13/2015	89.95	TRAVEL REIMBURSEMENT
58754	548	TERRY POWELL	37400		INV	04/13/2015	66.91	TRAVEL REIMBURSEMENT
58755	4944	SHELLY GAMMON	37401		INV	04/13/2015	192.73	TRAVEL REIMBURSEMENT
58756	431	FOOD GIANT	37402	22005063	INV	04/13/2015	38.81	SUPPLIES FOR COOKING C
58757	5038	KELLEY CARTER-HURT	37403		INV	04/13/2015	41.00	TRAVEL REIMBURSEMENT
58758	4164	CARROLL P. MOSELEY	37404		INV	04/13/2015	15.00	FUEL REIMBURSEMENT
58759	3484	DELL MARKETING L.P.	37405	15082	INV	04/13/2015	132.53	PRINTER
58760	5797	INTEGRATION PARTNERS CORPORATION	37406	15067	INV	04/13/2015	534.00	VOICE ENGINEERING
58761	3484	DELL MARKETING L.P.	37407	15083	INV	04/13/2015	5,935.75	Teacher/Administrator/
58762	2412	CDW GOVERNMENT, INC.	37408	15090	INV	04/13/2015	726.11	LAMPS & CABLE
58763	3748	KELLI TEMPLEMAN	37409		INV	04/13/2015	116.44	TRAVEL REIMBURSEMENT
58764	5873	PIONEER VALLEY BOOKS	37410	22005059	INV	04/13/2015	2,341.44	MATERIALS
58765	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	37411	33001399	INV	04/13/2015	200.00	REGISTRATION
58766	1975	LAURA VOTH	37412		INV	04/13/2015	355.88	TRAVEL REIMBURSEMENT
58767	1103	DANA GRACE ORR	37413		INV	04/13/2015	49.20	TRAVEL REIMBURSEMENT
58768	5815	CHARLSIE DANIEL	37414		INV	04/13/2015	49.20	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58769	5815	CHARLSIE DANIEL	37415		INV	04/13/2015	49.20	TRAVEL REIMBURSEMENT
58770	1357	VALERIE GLASS	37416		INV	04/13/2015	49.20	TRAVEL REIMBURSEMENT
58771	5833	LIZ CHESTER	37417		INV	04/13/2015	48.38	TRAVEL REIMBURSEMENT
58772	4831	SARAH BALLARD	37418		INV	04/13/2015	61.50	TRAVEL REIMBURSEMENT
58773	4602	PERRY PHYSICAL THERAPY, LLC	37419	33001348	INV	04/13/2015	3,164.10	PHYSICAL THERAPY MARCH
58774	5809	RESOURCES FOR READING	37420	22005058	INV	04/13/2015	154.12	MATERIALS
58775	1186	SCHOOL SPECIALTY, INC.	37421	22005057	INV	04/13/2015	65.25	MATERIALS
58776	3576	KIM JUSTICE	37422		INV	04/13/2015	49.20	TRAVEL REIMBURSEMENT
58777	4164	CARROLL P. MOSELEY	37423		INV	04/13/2015	164.35	TRAVEL REIMBURSEMENT
58778	4164	CARROLL P. MOSELEY	37424		INV	04/13/2015	178.51	TRAVEL REIMBURSEMENT
58779	5876	MARLA GILLESPIE	37425		INV	04/13/2015	61.50	TRAVEL REIMBURSEMENT
58780	311	KENTUCKY SCHOOL BOARDS ASSOC	37426	33001420	INV	04/13/2015	410.19	MEDICAID BILLING 2-15,
58781	1125	KENTUCKY STATE TREASURER	37427	22005064	INV	04/13/2015	152.77	RETURN OF UNUSED FY14
58782	122	CONNIE WOFFORD	37428		INV	04/13/2015	41.00	TRAVEL REIMBURSEMENT
58783	1975	LAURA VOTH	37429		INV	04/13/2015	45.10	TRAVEL REIMBURSEMENT
58784	5424	RUDELL MORROW	37430		INV	04/13/2015	163.92	TRAVEL REIMBURSEMENT
58785	311	KENTUCKY SCHOOL BOARDS ASSOC	37431	33001419	INV	04/13/2015	211.56	MEDICAID BILLING
58786	5397	HEATHER KEY	37432		INV	04/13/2015	11.07	TRAVEL REIMBURSEMENT
58787	4054	DONNA WHEELER	37433		INV	04/13/2015	49.20	TRAVEL REIMBURSEMENT
58788	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	37434	22005018	INV	04/13/2015	150.00	REGISTRATION
58789	5876	MARLA GILLESPIE	37435		INV	04/13/2015	168.00	TRAVEL REIMBURSEMENT
58790	3279	BARNES & NOBLE, INC.	37436	22005055	INV	04/13/2015	110.80	MATERIALS
58791	3682	MyOfficeProducts.Com	37437	22005052	INV	04/13/2015	170.30	SUPPLIES
58792	4736	THRIVE CREATIVE GROUP	37438	22004948	INV	04/13/2015	89.00	BUSINESS CARDS
58793	1975	LAURA VOTH	37439		INV	04/13/2015	45.10	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58794	1975	LAURA VOTH	37440		INV	04/13/2015	311.58	TRAVEL REIMBURSEMENT
58796	5888	HOLLY SIMONS	37442		INV	04/13/2015	49.20	TRAVEL REIMBURSEMENT
58797	178	CATHY STOKES	37443		INV	04/13/2015	41.00	TRAVEL REIMBURSEMENT
58798	5877	KATRENA SMITH	37444		INV	04/13/2015	52.85	TRAVEL REIMBURSEMENT
58799	5316	DAVID CARMICHAEL	37445		INV	04/13/2015	158.69	TRAVEL REIMBURSEMENT
58800	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	37446	33001409	INV	04/13/2015	50.00	REGISTRATION
58801	5912	MONICA SEARS	37447		INV	04/13/2015	37.74	TRAVEL REIMBURSEMENT
58802	5911	RACHEL KIRKMAN	37448		INV	04/13/2015	163.20	TRAVEL REIMBURSEMENT
58803	3338	GORDON FOOD SERVICE	37449	51002016	INV	04/03/2015	38,339.52	supplies and food for
58804	927	EARTH GRAINS BAKING COs., INC.	37450	51002018	INV	04/03/2015	1,021.98	bread for fs
58805	4904	CONSOLIDATED PAPER GROUP, INC	37451	51002015	INV	04/03/2015	1,066.03	trash bags for fs
58806	123	CRS ONE SOURCE	37452	51002012	INV	04/03/2015	410.00	FOOD SERVICE
58807	89	CAYCE MILL SUPPLY CO.	37453	51002009	INV	04/03/2015	676.44	hose and nozzle for HS
58808	431	FOOD GIANT	37454	51002011	INV	04/03/2015	10.38	food
58809	5548	CLARK BEVERAGE GROUP, INC	37455	51002013	INV	04/03/2015	1,338.00	ala carte drinks for f
58810	5495	KNIGHT ELECTRIC, INC.	37456	51002014	INV	04/03/2015	375.00	work on cooler ST
58811	5452	HEARTLAND PAYMENT SYSTEMS, INC	37457	51002019	INV	04/03/2015	258.48	keypad
58812	4021	PRAIRIE FARMS DAIRY, INC.	37458	51002017	INV	04/03/2015	13,955.06	juice and milk for fs
58813	5898	NATIONAL CORVETTE MUSEUM FOUNDATION	37459	22005026	INV	04/13/2015	168.00	ADMISSION
58814	617	WANDA NICHOLS	37460		INV	04/13/2015	246.29	TRAVEL REIMBURSEMENT
58815	3682	MyOfficeProducts.Com	37461	10005775	INV	04/13/2015	1,244.23	MARCH SUPPLIES FOR OFF
58816	311	KENTUCKY SCHOOL BOARDS ASSOC	37462	10005738	INV	04/13/2015	1,634.00	CONF REG 2-27/3-1-15
58817	3682	MyOfficeProducts.Com	37463	20001697	INV	04/13/2015	32.32	CLASSROOM SUPPLIES - Q
58818	3682	MyOfficeProducts.Com	37464	20001693	INV	04/13/2015	39.87	CLASSROOM SUPPLIES --

WARRANT: 041315 04/13/2015 **DUE DATE: 04/25/2015**

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
58819	3682	MyOfficeProducts.Com	37465	20001691	INV	04/13/2015	113.46	CLASSROOM SUPPLIES --
58820	1275	HAROLD M. JOHNS, ATTORNEY	37466	10005441	INV	04/13/2015	1,096.75	MARCH 2015 LEGAL FEES
58821	1186	SCHOOL SPECIALTY, INC.	37467	20001700	INV	04/13/2015	193.90	CLASSROOM SUPPLIES --
58822	4580	TODD COUNTY HEALTH DEPARTMENT	37468	10005675	INV	04/13/2015	25,000.00	SCHOOL HEALTH PROGRAM
58823	5632	WAYNE BENNINGFIELD	37469	10005792	INV	04/13/2015	135.04	BOXED FANS HVAC PROBLE
58824	431	FOOD GIANT	37470	80002335	INV	04/01/2015	24.95	MARCH FOOD FOR INMATES
58825	3854	WASTE INDUSTRIES	37471	90002810	INV	04/01/2015	1,620.15	MAR WASTE MANAGEMENT
58826	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	37472	10005778	INV	04/13/2015	125.00	WKU SPRING JOB FAIR
58827	900	LAKESHORE	37473	22005061	INV	04/13/2015	975.56	DAYCARE SUPPLIES
58828	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	37474	22005022	INV	04/13/2015	150.00	REGISTRATION
58829	208	AL J. SCHNEIDER COM, GALT HOUSE	37475	22005050	INV	04/13/2015	342.12	RESERVATIONS
58830	4008	POSITIVE PROMOTIONS	37476	22005065	INV	04/13/2015	292.88	DOUBLE WALL ACRYLIC TU
58831	3728	KACTE	37477	22005042	INV	04/13/2015	210.00	REGISTRATION
58832	3728	KACTE	37478	22005045	INV	04/13/2015	360.00	REGISTRATION
58833	3728	KACTE	37479	22005043	INV	04/13/2015	210.00	REGISTRATION
58834	3728	KACTE	37480	22005044	INV	04/13/2015	150.00	REGISTRATION
58838	355	ELKTON BANK & TRUST	37484	10005794	INV	04/13/2015	55,690.40	2012 SERIES BOND PMT
58839	5618	RICOH, USA INC	37485	10005539	INV	04/13/2015	4,206.70	APRIL 2015 COPIER LEAS
					WARRANT TOTAL		269,202.64	

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