DATE: 04/15/2019 WARRANT: 041519 AMOUNT: $ 604,725.89

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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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041519 04/15/2019 DUE DATE: 04/15/2019

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3716 AIRGAS USA			00000	22005906	INV	04/15/2019	9085093058		45533	67063	
	1 0952147 0739	348E	ALL CTE PR		OTHR EQUIP		12,461.70				
			Invoice Net				12,461.70				
							CHECK TOTAL	12,461.70			________
5473 ALPHA MECHANICAL SERVI			00000	90003994	INV	04/15/2019	295636		45604	67135	
	1 0011087 0431		BLDG OP		NON TCH RP		1,521.68				
	2 0151087 0431		STEBOM		NON TCH RP		1,613.78				
	3 0801087 0431		TCMBOM		NON TCH RP		409.00				
	4 0951087 0431		TCCHBOM		NON TCH RP		4,618.32				
			Invoice Net				8,162.78				
5473 ALPHA MECHANICAL SERVI			00000	90003911	INV	04/15/2019	39422		45631	67164	
	1 0001087 0431		BLDG OPER		NON TCH RP		2,950.00				
			Invoice Net				2,950.00				
							CHECK TOTAL	11,112.78			________
6148 AMANDA KENNEDY			00000		EFT	04/15/2019	45587		45587	67118	
	1 0951918 0580	0095	DIST.INST.		TRAVEL		98.40				
			Invoice Net				98.40				
							CHECK TOTAL	98.40			________
6247 ANNA ELIZABETH RIGGS			00000	22005986	INV	04/15/2019	45574		45574	67105	
	1 0002011 0322	130E	SR G&T		ED CONS		150.00				
			Invoice Net				150.00				
							CHECK TOTAL	150.00			________
22 APPLE COMPUTER, INC			00000	19089	INV	04/15/2019	AA08469965		45518	67048	
	1 0011119 0734	337X	PSYCHOL		TECH HRDWR		4,047.00				
			Invoice Net				4,047.00				
22 APPLE COMPUTER, INC			00000	19096	INV	04/15/2019	AA10929805		45622	67155	
	1 0951013 0734		INST/TECH		TECH HRDWR		798.00				
			Invoice Net				798.00				
							CHECK TOTAL	4,845.00			________
6233 KAER			00001	33001725	INV	04/15/2019	45573		45573	67104	
	1 0952121 0580	337E	SPEC INSTR		TRAVEL		85.00				
			Invoice Net				85.00				
							CHECK TOTAL	85.00			________
477 ATTAINMENT COMPANY, IN			00000	33001742	INV	04/15/2019	300616A		45545	67075	
	1 0802121 0734	337E	MS SPEC-ED		INST EQUIP		54.00				
			Invoice Net				54.00				
							CHECK TOTAL	54.00			________
5738 BALFOUR			00003	50003158	INV	04/15/2019	45561		45561	67091	
	1 0171118 0610	0506	A H REG IN		SUPPLIES		255.95				
			Invoice Net				255.95				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041519 04/15/2019 DUE DATE: 04/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	255.95			________
3279 BARNES & NOBLE, INC.		00000	22005992	INV	04/15/2019	3815007		45557	67087	
	1 0012001 0610 17PE		PS PRTNSHP	SUPPLIES		799.00				
			Invoice Net			799.00				
3279 BARNES & NOBLE, INC.		00000	22005995	INV	04/15/2019	3815491		45601	67132	
	1 0012001 0610 17PE		PS PRTNSHP	SUPPLIES		419.25				
			Invoice Net			419.25				
3279 BARNES & NOBLE, INC.		00000	40002055	INV	04/15/2019	3813553		45633	67166	
	1 0801077 0641 0080		MS PRINCIP	LIB BOOKS		291.20				
			Invoice Net			291.20				
						CHECK TOTAL	1,509.45			________
6118 BETH CANLER		00000		EFT	04/15/2019	45548		45548	67078	
	1 0952121 0580 337E		SPEC INSTR	TRAVEL		125.46				
			Invoice Net			125.46				
						CHECK TOTAL	125.46			________
4638 BLUEGRASS INTERNATIONA		00000	80002950	INV	04/15/2019	B5599AV		45605	67136	
	1 9011091 0732		TRAN DIR	VEHICLES		206,110.00				
			Invoice Net			206,110.00				
						CHECK TOTAL	206,110.00			________
4067 BRAIN POP.COM		00001	19088	INV	04/15/2019	US188099		45521	67051	
	1 0151077 0735 0015		ELEMPRINC	SOFTWARE		405.00				
			Invoice Net			405.00				
						CHECK TOTAL	405.00			________
2975 BRUCE VOTH		00000		EFT	04/15/2019	45541		45541	67071	
	1 0051918 0580 0005		DIST EXP	TRAVEL		16.40				
			Invoice Net			16.40				
2975 BRUCE VOTH		00000		EFT	04/15/2019	45556		45556	67086	
	1 0051918 0580 0005		DIST EXP	TRAVEL		18.04				
			Invoice Net			18.04				
						CHECK TOTAL	34.44			________
2531 BRUCE'S TRI STATE ROOF		00000	90004029	INV	04/15/2019	4953		45620	67152	
	1 0151087 0434		STEBOM	BLDG REPR		219.82				
	2 0951087 0434		TCCHBOM	BLDG REPR		1,139.46				
			Invoice Net			1,359.28				
						CHECK TOTAL	1,359.28			________
2541 BSN SPORTS		00000	10008173	INV	04/15/2019	904764929		45670	67203	
	1 0951925 0731		DIST. ATH.	MACHINERY		2,500.00				
			Invoice Net			2,500.00				
						CHECK TOTAL	2,500.00			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041519 04/15/2019 DUE DATE: 04/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3577 BUTLER COUNTY SCHOOLS		00000	33001750	INV	04/15/2019	45540		45540	67070	
	1 0012123 0349 337E	SP ED COOR		OTH PF SVS		275.00				
		Invoice Net				275.00				
						CHECK TOTAL	275.00			
808 C & T DESIGN & EQUIPME		00000	51002564	INV	04/15/2019	66-80209-01		45654	67187	
	1 0955101 0731	TCCHS SFS		MACHINERY		.00				
	2 0155101 0731	STE SFS		MACHINERY		6,111.53				
	3 0805101 0731	TCMS SFS		MACHINERY		1,805.76				
		Invoice Net				7,917.29				
						CHECK TOTAL	7,917.29			
3906 CAMILLE DILLINGHAM		00000		EFT	04/15/2019	45582		45582	67113	
	1 0011052 0580	IMPRO INSR		TRAV INDST		16.40				
		Invoice Net				16.40				
3906 CAMILLE DILLINGHAM		00000		EFT	04/15/2019	45583		45583	67114	
	1 0011099 0580	PERSONNEL		TRAVEL		73.80				
		Invoice Net				73.80				
3906 CAMILLE DILLINGHAM		00000		EFT	04/15/2019	45584		45584	67115	
	1 0011052 0580	IMPRO INSR		TRAV INDST		276.43				
		Invoice Net				276.43				
						CHECK TOTAL	366.63			
2412 CDW GOVERNMENT, INC.		00000	40002049	INV	04/15/2019	RNZ8876		45628	67161	
	1 0801077 0610 0080	MS PRINCIP		SUPPLIES		824.00				
	2 0801077 0697 0080	MS PRINCIP		OTH SUP MT		616.00				
		Invoice Net				1,440.00				
						CHECK TOTAL	1,440.00			
6256 CHILD 1ST PUBLICATIONS		00000	33001752	INV	04/15/2019	4560		45591	67122	
	1 0152121 0734 337E	ELEMSPINST		INST EQUIP		61.93				
		Invoice Net				61.93				
						CHECK TOTAL	61.93			
4938 CINDY WILLIAMS		00000		EFT	04/15/2019	45530		45530	67060	
	1 0012117 0580 310E	FEDRL COOR		TRAVEL		220.09				
		Invoice Net				220.09				
4938 CINDY WILLIAMS		00000		EFT	04/15/2019	45555		45555	67085	
	1 0012117 0580 310E	FEDRL COOR		TRAVEL		13.12				
		Invoice Net				13.12				
						CHECK TOTAL	233.21			
5548 CLARK BEVERAGE GROUP,		00000	51002580	INV	04/15/2019	822761		45646	67179	
	1 0805101 0630	TCMS SFS		FOOD		490.62				
	2 0955101 0630	TCCHS SFS		FOOD		833.34				
		Invoice Net				1,323.96				
						CHECK TOTAL	1,323.96			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041519 04/15/2019 DUE DATE: 04/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
123 CRS ONE SOURCE			00000 51002577	INV	04/15/2019	9131715		45651	67184	
	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 90004016	INV	04/15/2019	38910		45606	67137	
	1 0001087 0434		BLDG OPER	BLDG	REPR	1,103.36				
			Invoice Net			1,103.36				
					CHECK TOTAL		1,103.36			____________
4904 CONSOLIDATED PAPER GRO			00000 90004018	INV	04/15/2019	252366		45607	67138	
	1 0001087 0610		BLDG OPER	SUPPLIES		3,597.77				
			Invoice Net			3,597.77				
					CHECK TOTAL		3,597.77			____________
4370 CRESTLINE			00000 70001727	INV	04/15/2019	3827107		45498	67028	
	1 0952104 0674	128E	YTH SERV	AWARDS		562.02				
			Invoice Net			562.02				
					CHECK TOTAL		562.02			____________
1791 DANIEL'S GARAGE			00000 80002989	INV	04/15/2019	21030		45608	67139	
	1 0001087 0433		BLDG OPER	EQUIP	R&M	2,618.50				
			Invoice Net			2,618.50				
					CHECK TOTAL		2,618.50			____________
6197 DARBY WALTERS			00000	EFT	04/15/2019	45543		45543	67073	
	1 0051918 0580	0005	DIST EXP	TRAVEL		67.24				
			Invoice Net			67.24				
					CHECK TOTAL		67.24			____________
6035 DEATRIK KINNEY			00000	EFT	04/15/2019	45588		45588	67119	
	1 0951918 0580	0095	DIST.INST.	TRAVEL		49.20				
			Invoice Net			49.20				
					CHECK TOTAL		49.20			____________
3484 DELL MARKETING L.P.			00000 19081	INV	04/15/2019	10300643034		45532	67062	
	1 0011100 0650		ADMIN TECH	SUPP	TECH	602.55				
			Invoice Net			602.55				
					CHECK TOTAL		602.55			____________
6231 DR. JEAN & FRIENDS, LL			00000 22005951	INV	04/15/2019	3-29-19		45598	67129	
	1 0012001 0338	17PE	PS PRTNSHP	REG	FEES	5,000.00				
			Invoice Net			5,000.00				
					CHECK TOTAL		5,000.00			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041519 04/15/2019 DUE DATE: 04/15/2019

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5431 EAI EDUCATION			00000	22005977	INV	04/15/2019	INV0923395		45524	67054	
1	0012001 0610	17PE	PS PRTNSHP	SUPPLIES			62.95				
			Invoice Net				62.95				
							CHECK TOTAL	62.95			___________
927 EARTH GRAINS BAKING CO			00000	51002581	INV	04/15/2019	35571		45647	67180	
1	0055101 0630		NTE SFS	FOOD			196.80				
2	0155101 0630		STE SFS	FOOD			287.30				
3	0805101 0630		TCMS SFS	FOOD			182.35				
4	0955101 0630		TCCHS SFS	FOOD			268.35				
			Invoice Net				934.80				
							CHECK TOTAL	934.80			___________
6246 EDGE ENTERPRISES INC			00000	33001745	INV	04/15/2019	48854		45550	67080	
1	0802121 0734	337E	MS SPEC-ED	INST EQUIP			42.00				
			Invoice Net				42.00				
							CHECK TOTAL	42.00			___________
6178 EDLIO, LLC			00000	19087	INV	04/15/2019	17771		45547	67077	
1	0011100 0735		ADMIN TECH	SOFTWARE			4,200.00				
			Invoice Net				4,200.00				
							CHECK TOTAL	4,200.00			___________
182 ELKTON AUTO PARTS			00000	80002980	INV	04/15/2019	903320		45629	67162	
1	9011096 0663		BUS MAINT	REP PARTS			1,741.59				
			Invoice Net				1,741.59				
							CHECK TOTAL	1,741.59			___________
355 ELKTON BANK & TRUST			00000	10008186	INV	04/15/2019	45638		45638	67171	
1	0004112 0831	BD12	BOND PMT	REDMP PRIN			38,579.00				
2	0004112 0832	BD12	BOND PMT	INTEREST			20,885.96				
			Invoice Net				59,464.96				
							CHECK TOTAL	59,464.96			___________
5949 FIREFLY COMPUTERS, LLC			00000	19091	INV	04/15/2019	157873		45522	67052	
1	0801077 0734	0080	MS PRINCIP	TECH HRDWR			3,360.00				
			Invoice Net				3,360.00				
5949 FIREFLY COMPUTERS, LLC			00000	19085	INV	04/15/2019	157598		45570	67101	
1	0151077 0734	0015	ELEMPRINC	TECH HRDWR			9,219.00				
			Invoice Net				9,219.00				
							CHECK TOTAL	12,579.00			___________
431 FOOD GIANT			00000	10008169	INV	04/15/2019	5460		45489	67019	
1	0011075 0630		SUPERINTEN	FOOD			19.64				
			Invoice Net				19.64				
							CHECK TOTAL	19.64			___________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041519 04/15/2019 DUE DATE: 04/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
431 FOOD GIANT		00000	51002582	INV	04/15/2019	45648		45648	67181	
	1 0955101 0630	TCCHS SFS		FOOD		95.15				
	2 0155101 0630	STE SFS		FOOD		2.98				
		Invoice Net				98.13				
						CHECK TOTAL	98.13			____________
5750 GOLDEN RULE LUMBER & H		00000	51002589	INV	04/15/2019	76763		45649	67182	
	1 0155101 0610	STE SFS		SUPPLIES		2.19				
		Invoice Net				2.19				
						CHECK TOTAL	2.19			____________
3338 GORDON FOOD SERVICE		00000	51002576	INV	04/15/2019	9865390		45644	67177	
	1 0055101 0610	NTE SFS		SUPPLIES		988.56				
	2 0055101 0630	NTE SFS		FOOD		6,997.95				
	3 0155101 0610	STE SFS		SUPPLIES		934.57				
	4 0155101 0630	STE SFS		FOOD		9,763.28				
	5 0805101 0610	TCMS SFS		SUPPLIES		885.14				
	6 0805101 0630	TCMS SFS		FOOD		10,390.95				
	7 0955101 0610	TCCHS SFS		SUPPLIES		1,901.89				
	8 0955101 0630	TCCHS SFS		FOOD		14,454.04				
		Invoice Net				46,316.38				
						CHECK TOTAL	46,316.38			____________
2303 GORDON STOWE & ASSOC.,		00000	33001735	INV	04/15/2019	1220165		45529	67059	
	1 0001037 0610	HEALTH SVC		SUPPLIES		304.00				
		Invoice Net				304.00				
						CHECK TOTAL	304.00			____________
4272 GREEN RIVER EDUCATIONA		00000	22005987	INV	04/15/2019	AR-03294		45549	67079	
	1 0012117 0580 13NC	FEDRL COOR		TRAVEL		150.00				
		Invoice Net				150.00				
4272 GREEN RIVER EDUCATIONA		00000	10008163	INV	04/15/2019	AR-05920		45576	67107	
	1 0011099 0338	PERSONNEL		REG FEES		125.00				
		Invoice Net				125.00				
						CHECK TOTAL	275.00			____________
225 HALEY HARDWARE		00000	90004014	INV	04/15/2019	5455391		45609	67140	
	1 0001087 0434	BLDG OPER		BLDG REPR		39.18				
	2 0051087 0434	NTEBOM		BLDG REPR		7.49				
	3 0151087 0434	STEBOM		BLDG REPR		119.99				
	4 0951087 0434	TCCHBOM		BLDG REPR		741.66				
	5 9011096 0434	BUS MAINT		BLDG REPR		19.97				
	6 9201134 0434	MAINT SHOP		BLDG REPR		48.55				
		Invoice Net				976.84				
						CHECK TOTAL	976.84			____________
5404 HAMPTON ELECTRIC		00000	51002544	INV	04/15/2019	45653		45653	67186	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041519 04/15/2019 DUE DATE: 04/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0155101 0433		STE SFS	EQUIP R&M		505.00				
			Invoice Net			505.00				
					CHECK TOTAL		505.00			
1275 HAROLD M. JOHNS, ATTOR		00000	10007956	INV	04/15/2019	45636		45636	67169	
	1 0011071 0343		BOARD	LEGAL SVC		1,448.50				
			Invoice Net			1,448.50				
					CHECK TOTAL		1,448.50			
6064 HEATHER HARRISON		00000		EFT	04/15/2019	45536		45536	67066	
	1 0001137 0580		HOME BOUND	TRAV INDST		75.44				
			Invoice Net			75.44				
6064 HEATHER HARRISON		00000		EFT	04/15/2019	45537		45537	67067	
	1 0001137 0580		HOME BOUND	TRAV INDST		75.44				
			Invoice Net			75.44				
6064 HEATHER HARRISON		00000		EFT	04/15/2019	45594		45594	67125	
	1 0001137 0580		HOME BOUND	TRAV INDST		24.60				
			Invoice Net			24.60				
6064 HEATHER HARRISON		00000		EFT	04/15/2019	45595		45595	67126	
	1 0001137 0580		HOME BOUND	TRAV INDST		88.97				
			Invoice Net			88.97				
6064 HEATHER HARRISON		00000		EFT	04/15/2019	45596		45596	67127	
	1 0001137 0580		HOME BOUND	TRAV INDST		83.23				
			Invoice Net			83.23				
					CHECK TOTAL		347.68			
5746 HIGGINS INSURANCE & BE		00000	80002986	INV	04/15/2019	40405		45643	67176	
	1 0011091 0524		FLEET INS	FLEET INS		620.00				
			Invoice Net			620.00				
					CHECK TOTAL		620.00			
3792 HOPKINSVILLE COMMUNITY		00000	22006005	INV	04/15/2019	HPCBA 19 0045		45579	67110	
	1 0002118 0564 552EW		RG INST SR	TUIT KYAGC		2,253.20				
			Invoice Net			2,253.20				
					CHECK TOTAL		2,253.20			
5771 JAMES CURTIS BOLEY JR.		00000	90003963	INV	04/15/2019	040819		45635	67168	
	1 0011087 0434		BLDG OP	BLDG REPR		133.34				
	2 0171087 0434 0506		A/H BLDG M	BLDG REPR		133.33				
	3 0951087 0434		TCCHBOM	BLDG REPR		133.33				
			Invoice Net			400.00				
					CHECK TOTAL		400.00			
6245 JOSE RAMIREZ		00000		EFT	04/15/2019	45624		45624	67157	
	1 0002118 0580 311E		RG INST SR	TRAVEL		61.09				
			Invoice Net			61.09				
6245 JOSE RAMIREZ		00000		EFT	04/15/2019	45656		45656	67189	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0001124 0580		ESL/LEP	TRAVEL		31.98				
			Invoice Net			31.98				
					CHECK TOTAL		93.07			____________
2553 JOSTENS, INC.			00000 22005999	INV	04/15/2019	22843376		45619	67151	
	1 0052001 0697	135E	PS INSTR	OTH SUP MT		187.75				
	2 0152001 0697	135E	PRSRISRF	OTH SUP MT		187.75				
			Invoice Net			375.50				
					CHECK TOTAL		375.50			____________
5270 KASBO			00000 10008188	INV	04/15/2019	45657		45657	67190	
	1 0011080 0338		FINANCE	REG FEES		1,540.00				
			Invoice Net			1,540.00				
					CHECK TOTAL		1,540.00			____________
5877 KATRENA SMITH			00000	EFT	04/15/2019	45546		45546	67076	
	1 0001104 0580	110X	COMM SERV	TRAVEL		159.90				
			Invoice Net			159.90				
					CHECK TOTAL		159.90			____________
3748 KELLI TEMPLEMAN			00000	EFT	04/15/2019	45659		45659	67192	
	1 0952104 0580	128E	YTH SERV	TRAV INDST		24.60				
			Invoice Net			24.60				
					CHECK TOTAL		24.60			____________
4859 KENTUCKY HUMANITIES CO			00000 22005982	INV	04/15/2019	45667		45667	67200	
	1 0002011 0322	130E	SR G&T	ED CONS		800.00				
			Invoice Net			800.00				
					CHECK TOTAL		800.00			____________
5358 KENTUCKY FFA LEADERSHI			00000 22005972	INV	04/15/2019	45526		45526	67056	
	1 0952147 0338	348E	ALL CTE PR	REG FEES		300.00				
			Invoice Net			300.00				
					CHECK TOTAL		300.00			____________
311 KENTUCKY SCHOOL BOARDS			00000 10008124	INV	04/15/2019	19-01867, 19-01628		45475	67004	
	1 0011071 0338		BOARD	REG FEES		390.00				
			Invoice Net			390.00				
311 KENTUCKY SCHOOL BOARDS			00000 33001748	INV	04/15/2019	19-01980		45552	67082	
	1 0011119 0349	337X	PSYCHOL	PROF SVC		80.10				
			Invoice Net			80.10				
311 KENTUCKY SCHOOL BOARDS			00000 33001757	INV	04/15/2019	19-02376		45658	67191	
	1 0011119 0349	337X	PSYCHOL	PROF SVC		86.04				
			Invoice Net			86.04				
					CHECK TOTAL		556.14			____________
1125 KENTUCKY STATE TREASUR			00000 10008182	INV	04/15/2019	45602		45602	67133	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	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 10008185	INV	04/15/2019	45639		45639	67172	
	1 0011071 0338		BOARD	REG FEES		15.00				
			Invoice Net			15.00				
					CHECK TOTAL		15.00			____________
1125 KENTUCKY STATE TREASUR			00000 10008184	INV	04/15/2019	45640		45640	67173	
	1 0011071 0338		BOARD	REG FEES		15.00				
			Invoice Net			15.00				
					CHECK TOTAL		15.00			____________
4625 KEYSTOPS LLC			00000 80002981	INV	04/15/2019	9169502		45611	67142	
	1 9011096 0626		BUS MAINT	GASOLINE		1,059.83				
	2 9011096 0627		BUS MAINT	DIESEL		23,693.88				
	3 9011096 0661		BUS MAINT	LUBRICANTS		140.25				
			Invoice Net			24,893.96				
					CHECK TOTAL		24,893.96			____________
3823 KIM HALL			00000	EFT	04/15/2019	45580		45580	67111	
	1 0011099 0580		PERSONNEL	TRAVEL		49.20				
			Invoice Net			49.20				
					CHECK TOTAL		49.20			____________
3576 KIM JUSTICE			00000	EFT	04/15/2019	45520		45520	67050	
	1 0012842 0580	135E	PRE SUPER	TRAVEL		65.60				
			Invoice Net			65.60				
3576 KIM JUSTICE			00000	EFT	04/15/2019	45542		45542	67072	
	1 0012123 0580	337E	SP ED COOR	TRAVEL		186.78				
			Invoice Net			186.78				
3576 KIM JUSTICE			00000	EFT	04/15/2019	45575		45575	67106	
	1 0012123 0580	337E	SP ED COOR	TRAVEL		26.15				
			Invoice Net			26.15				
					CHECK TOTAL		278.53			____________
6244 KONICA MINOLTA PREMIER			00000 40002044	INV	04/15/2019	69400232		45482	67012	
	1 0801077 0444	0080	MS PRINCIP	COP RENT		360.00				
			Invoice Net			360.00				
6244 KONICA MINOLTA PREMIER			00000 40002045	INV	04/15/2019	69492143		45641	67174	
	1 0801077 0444	0080	MS PRINCIP	COP RENT		360.00				
	2 0801077 0444	0080	MS PRINCIP	COP RENT		357.91				
			Invoice Net			717.91				
					CHECK TOTAL		1,077.91			____________
5812 L&R SODA BAR/WEATHERS			00000 22006004	INV	04/15/2019	45600		45600	67131	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0002117 0616	311E	PRGM COOR	FD NI NFS		139.39				
			Invoice Net			139.39				
					CHECK TOTAL		139.39			
900 LAKESHORE			00000 20002053	INV	04/15/2019	5131200219		45466	66995	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		191.08				
			Invoice Net			191.08				
900 LAKESHORE			00000 20002066	INV	04/15/2019	1095880219		45474	67003	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		200.38				
			Invoice Net			200.38				
900 LAKESHORE			00000 22005978	INV	04/15/2019	1116240319		45544	67074	
	1 0012001 0610	17PE	PS PRTNSHP	SUPPLIES		948.81				
			Invoice Net			948.81				
					CHECK TOTAL		1,340.27			
1975 LAURA VOTH			00000	EFT	04/15/2019	45523		45523	67053	
	1 0002118 0580	311E	RG INST SR	TRAVEL		35.10				
			Invoice Net			35.10				
1975 LAURA VOTH			00000	EFT	04/15/2019	45535		45535	67065	
	1 0002118 0580	311E	RG INST SR	TRAVEL		63.96				
			Invoice Net			63.96				
1975 LAURA VOTH			00000	EFT	04/15/2019	45553		45553	67083	
	1 0002118 0580	311E	RG INST SR	TRAVEL		38.54				
			Invoice Net			38.54				
1975 LAURA VOTH			00000	EFT	04/15/2019	45577		45577	67108	
	1 0002118 0580	311E	RG INST SR	TRAVEL		47.56				
			Invoice Net			47.56				
1975 LAURA VOTH			00000	EFT	04/15/2019	45578		45578	67109	
	1 0002118 0580	311E	RG INST SR	TRAVEL		51.66				
			Invoice Net			51.66				
1975 LAURA VOTH			00000	EFT	04/15/2019	45655		45655	67188	
	1 0002118 0580	311E	RG INST SR	TRAVEL		54.94				
			Invoice Net			54.94				
					CHECK TOTAL		291.76			
5267 LESLEY HIGGINS			00000	EFT	04/15/2019	45527		45527	67057	
	1 0012123 0580	337E	SP ED COOR	TRAVEL		49.20				
			Invoice Net			49.20				
					CHECK TOTAL		49.20			
2966 LISA PETRIE			00000	EFT	04/15/2019	45663		45663	67196	
	1 0002011 0580	130E	SR G&T	TRAVEL		403.72				
			Invoice Net			403.72				
					CHECK TOTAL		403.72			
6047 MARNIE BROADY			00000	EFT	04/15/2019	45586		45586	67117	
	1 0011925 0580		DIST ATHL	TRAVEL		80.36				
			Invoice Net			80.36				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	80.36			
5190 MC CONSULTANT SERVICES		00000	80002979	INV	04/15/2019	12337		45618	67149	
	1 0011099 0345		PERSONNEL	MED SVC		152.00				
	2 9011091 0341		TRAN DIR	DRUG TEST		453.00				
			Invoice Net			605.00				
						CHECK TOTAL	605.00			
5087 MURRAY STATE UNIVERSIT		00000	10008151	INV	04/15/2019	45499		45499	67029	
	1 0011099 0338		PERSONNEL	REG FEES		75.00				
			Invoice Net			75.00				
						CHECK TOTAL	75.00			
3682 MYOFFICEPRODUCTS.COM		00000	20002067	INV	04/15/2019	IN6653890		45467	66996	
	1 0051077 0697 0005		EL PRINCIP	OTH SUP MT		494.96				
			Invoice Net			494.96				
3682 MYOFFICEPRODUCTS.COM		00000	30002674	INV	04/15/2019	IN6635321		45478	67008	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		121.30				
			Invoice Net			121.30				
3682 MYOFFICEPRODUCTS.COM		00000	10008164	INV	04/15/2019	IN6675588		45480	67010	
	1 0011075 0610		SUPERINTEN	SUPPLIES		31.80				
			Invoice Net			31.80				
3682 MYOFFICEPRODUCTS.COM		00000	50003159	INV	04/15/2019	IN6696729 IN6704351		45506	67036	
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		1,020.22				
			Invoice Net			1,020.22				
3682 MYOFFICEPRODUCTS.COM		00000	20002077	INV	04/15/2019	IN6710101		45508	67038	
	1 0051118 0733 0005		EL INST	F&F		319.50				
			Invoice Net			319.50				
3682 MYOFFICEPRODUCTS.COM		00000	40002054	INV	04/15/2019	IN6719856		45514	67044	
	1 0801077 0697 0080		MS PRINCIP	OTH SUP MT		359.55				
			Invoice Net			359.55				
3682 MYOFFICEPRODUCTS.COM		00000	40002047	INV	04/15/2019	IN6686568		45515	67045	
	1 0801077 0697 0080		MS PRINCIP	OTH SUP MT		1,398.83				
			Invoice Net			1,398.83				
3682 MYOFFICEPRODUCTS.COM		00000	10008167	INV	04/15/2019	IN6653835		45581	67112	
	1 0011075 0610		SUPERINTEN	SUPPLIES		335.40				
			Invoice Net			335.40				
						CHECK TOTAL	4,081.56			
837 NASCO		00000	20002064	INV	04/15/2019	302406		45488	67018	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		36.76				
			Invoice Net			36.76				
						CHECK TOTAL	36.76			
6251 NATIONAL HONARY BETA C		00000	20002068	INV	04/15/2019	45507		45507	67037	
	1 0051077 0338 0005		EL PRINCIP	REG FEES		430.11				
			Invoice Net			430.11				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	430.11			
4039 NCS PEARSON, INC.		00000	33001747	INV	04/15/2019	12023416		45528	67058	
	1 0012123 0646 337E		SP ED COOR	TESTS		202.46				
			Invoice Net			202.46				
4039 NCS PEARSON, INC.		00000	33001746	INV	04/15/2019	12018990		45539	67069	
	1 0012123 0646 337E		SP ED COOR	TESTS		344.51				
			Invoice Net			344.51				
						CHECK TOTAL	546.97			
6235 NO TEARS LEARNING INC.		00000	22006000	INV	04/15/2019	INV14247		45592	67123	
	1 0012001 0610 17PE		PS PRTNSHP	SUPPLIES		173.09				
			Invoice Net			173.09				
						CHECK TOTAL	173.09			
999 NORTH TODD ELEM. CAFET		00000	20002070	INV	04/15/2019	45562		45562	67092	
	1 0051077 0679 0005		EL PRINCIP	OTHER		120.00				
			Invoice Net			120.00				
						CHECK TOTAL	120.00			
1659 ORIENTAL TRADING COMPA		00000	22005980	INV	04/15/2019	695050044-02		45554	67084	
	1 0012001 0610 17PE		PS PRTNSHP	SUPPLIES		277.19				
			Invoice Net			277.19				
1659 ORIENTAL TRADING COMPA		00000	22005998	INV	04/15/2019	695351121-01		45558	67088	
	1 0012001 0610 17PE		PS PRTNSHP	SUPPLIES		180.41				
			Invoice Net			180.41				
1659 ORIENTAL TRADING COMPA		00000	22005993	INV	04/15/2019	695288476-02		45564	67095	
	1 0012001 0610 17PE		PS PRTNSHP	SUPPLIES		79.78				
			Invoice Net			79.78				
1659 ORIENTAL TRADING COMPA		00000	22006006	INV	04/15/2019	695562061-01		45672	67205	
	1 0012001 0610 17PE		PS PRTNSHP	SUPPLIES		73.63				
			Invoice Net			73.63				
						CHECK TOTAL	611.01			
5939 PARADIGM TECHNOLOGIES,		00000	19093	INV	04/15/2019	179		45569	67100	
	1 0951013 0650		INST/TECH	SUPP TECH		500.00				
			Invoice Net			500.00				
						CHECK TOTAL	500.00			
6254 PARLAYNE OUTDOOR SOLUT		00000	90004024	INV	04/15/2019	322		45612	67143	
	1 0951925 0731		DIST. ATH.	MACHINERY		18,200.00				
			Invoice Net			18,200.00				
						CHECK TOTAL	18,200.00			
6211 PCMG, INC		00000	19086	INV	04/15/2019	027471030101		45531	67061	
	1 0011100 0650T		ADMIN TECH	INK		1,510.68				
			Invoice Net			1,510.68				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
6211 PCMG, INC		00000	19095	INV	04/15/2019	027799570101		45589	67120	
	1 0011100 0650	ADMIN TECH		SUPP TECH		545.81				
	2 0801013 0734	INST/TECH		TECH HRDWR		276.90				
		Invoice Net				822.71				
						CHECK TOTAL	2,333.39			____________
4602 PERRY PHYSICAL THERAPY		00000	33001754	INV	04/15/2019	45599		45599	67130	
	1 0001050 0345 337X	PHYS THER		MED SVC		3,250.45				
		Invoice Net				3,250.45				
						CHECK TOTAL	3,250.45			____________
432 PITNEY BOWES		00000	10008177	INV	04/15/2019	3308392990		45517	67047	
	1 0011075 0531	SUPERINTEN		POSTAGE		328.77				
		Invoice Net				328.77				
						CHECK TOTAL	328.77			____________
5852 PRESTON RIVES ELECTRIC		00000	90004010	INV	04/15/2019	4073		45613	67144	
	1 0801087 0434	TCMBOM		BLDG REPR		243.50				
		Invoice Net				243.50				
						CHECK TOTAL	243.50			____________
5852 PRESTON RIVES ELECTRIC		00000	51002575	INV	04/15/2019	4095		45652	67185	
	1 0155101 0433	STE SFS		EQUIP R&M		150.00				
		Invoice Net				150.00				
						CHECK TOTAL	150.00			____________
4994 PROSYS		00000	19092	INV	04/15/2019	INV-001120856		45590	67121	
	1 0801077 0735 0080	MS PRINCIP		SOFTWARE		1,420.00				
		Invoice Net				1,420.00				
						CHECK TOTAL	1,420.00			____________
6017 PURITY DAIRIES LLC		00000	51002578	INV	04/15/2019	4672947		45645	67178	
	1 0055101 0630	NTE SFS		FOOD		1,980.25				
	2 0155101 0630	STE SFS		FOOD		3,259.16				
	3 0805101 0630	TCMS SFS		FOOD		2,341.23				
	4 0955101 0630	TCCHS SFS		FOOD		1,650.52				
		Invoice Net				9,231.16				
						CHECK TOTAL	9,231.16			____________
1128 QUILL CORPORATION		00000	50003156	INV	04/15/2019	5675897		45505	67035	
	1 0951077 0697 0095	HS PRINCIP		OTH SUP MT		679.60				
		Invoice Net				679.60				
						CHECK TOTAL	679.60			____________
4064 RAINBOW BOOK COMPANY		00000	50003146	INV	04/15/2019	167167		45481	67011	
	1 0951077 0641 0095	HS PRINCIP		LIB BOOKS		981.21				
		Invoice Net				981.21				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	981.21			____________
6108 REINHART FOOD SERVICE,			00000 51002579	INV	04/15/2019	153893		45650	67183	
	1 0055101 0583		NTE SFS	HAUL COMM		33.33				
	2 0155101 0583		STE SFS	HAUL COMM		33.33				
	3 0805101 0583		TCMS SFS	HAUL COMM		78.78				
	4 0955101 0583		TCCHS SFS	HAUL COMM		81.81				
			Invoice Net			227.25				
						CHECK TOTAL	227.25			____________
5563 ROTARY CLUB OF ELKTON			00000 10008034	INV	04/15/2019	1906		45479	67009	
	1 0011075 0894		SUPERINTEN	FIELD TRIP		275.00				
			Invoice Net			275.00				
						CHECK TOTAL	275.00			____________
6125 SCHARDEIN MECHANICAL C			00000 90004027	INV	04/15/2019	170804		45614	67145	
	1 0051087 0434		NTEBOM	BLDG REPR		526.50				
			Invoice Net			526.50				
6125 SCHARDEIN MECHANICAL C			00000 90004013	INV	04/15/2019	170690		45615	67146	
	1 0951087 0434		TCCHBOM	BLDG REPR		4,981.42				
			Invoice Net			4,981.42				
						CHECK TOTAL	5,507.92			____________
486 SCHOLASTIC INC			00000 30002673	INV	04/15/2019	B3950256P01		45476	67006	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		327.60				
			Invoice Net			327.60				
486 SCHOLASTIC INC			00000 22005981	INV	04/15/2019	52931062		45519	67049	
	1 0012001 0610	17PE	PS PRTNSHP	SUPPLIES		249.00				
			Invoice Net			249.00				
486 SCHOLASTIC INC			00000 22005973	INV	04/15/2019	18916159		45534	67064	
	1 0002104 0697	14EE	COMM SVC	OTH SUP MT		286.00				
			Invoice Net			286.00				
486 SCHOLASTIC INC			00000 40002053	INV	04/15/2019	17077770		45627	67160	
	1 0801077 0641	0080	MS PRINCIP	LIB BOOKS		630.53				
			Invoice Net			630.53				
486 SCHOLASTIC INC			00000 20002063	INV	04/15/2019	18877459; 18892526		45669	67202	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		141.83				
			Invoice Net			141.83				
						CHECK TOTAL	1,634.96			____________
1186 SCHOOL SPECIALTY, INC.			00000 30002666	INV	04/15/2019	308103263470		45477	67007	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		107.69				
			Invoice Net			107.69				
1186 SCHOOL SPECIALTY, INC.			00000 30002671	INV	04/15/2019	308103268158		45485	67015	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		146.70				
			Invoice Net			146.70				
1186 SCHOOL SPECIALTY, INC.			00000 30002675	INV	04/15/2019	208122493346		45486	67016	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		52.27			
		Invoice Net				52.27			
1186 SCHOOL SPECIALTY, INC.		00000	30002682	INV	04/15/2019	208122505772	45487	67017	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		46.15			
		Invoice Net				46.15			
1186 SCHOOL SPECIALTY, INC.		00000	3000267	INV	04/15/2019	208122493326	45493	67023	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		61.56			
		Invoice Net				61.56			
1186 SCHOOL SPECIALTY, INC.		00000	30002672	INV	04/15/2019	208122493363	45500	67030	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		83.66			
		Invoice Net				83.66			
1186 SCHOOL SPECIALTY, INC.		00000	30002681	INV	04/15/2019	208122506015	45501	67031	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		49.52			
		Invoice Net				49.52			
1186 SCHOOL SPECIALTY, INC.		00000	50003153	INV	04/15/2019	308103265758	45503	67033	
	1 0951077 0610 0095	HS PRINCIP		SUPPLIES		200.00			
		Invoice Net				200.00			
1186 SCHOOL SPECIALTY, INC.		00000	22005997	INV	04/15/2019	208122578172	45565	67096	
	1 0012001 0610 17PE	PS PRTNSHP		SUPPLIES		37.18			
		Invoice Net				37.18			
1186 SCHOOL SPECIALTY, INC.		00000	22005979	INV	04/15/2019	208122487499	45568	67099	
	1 0012001 0610 17PE	PS PRTNSHP		SUPPLIES		617.53			
		Invoice Net				617.53			
1186 SCHOOL SPECIALTY, INC.		00000	30002670	INV	04/15/2019	308103265080	45572	67103	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		112.07			
		Invoice Net				112.07			
					CHECK TOTAL	1,514.33			____________
6248 SDE, INC		00000	22005990	INV	04/15/2019	L975-032019-4009-445	45538	67068	
	1 0012001 0338 17PE	PS PRTNSHP		REG FEES		3,597.20			
		Invoice Net				3,597.20			
					CHECK TOTAL	3,597.20			____________
4944 SHELLY GAMMON		00000		EFT	04/15/2019	45664	45664	67197	
	1 0001124 0580	ESL/LEP		TRAVEL		39.93			
		Invoice Net				39.93			
					CHECK TOTAL	39.93			____________
2366 SPRINT PRINT, INC.		00000	10008165	INV	04/15/2019	453993	45468	66997	
	1 0011099 0610	PERSONNEL		SUPPLIES		148.50			
		Invoice Net				148.50			
2366 SPRINT PRINT, INC.		00000	50003157	INV	04/15/2019	454074	45502	67032	
	1 0951077 0697 0095	HS PRINCIP		OTH SUP MT		189.22			
		Invoice Net				189.22			
2366 SPRINT PRINT, INC.		00000	50003160	INV	04/15/2019	454147	45504	67034	
	1 0951077 0553 0095	HS PRINCIP		PUBLICATNS		167.42			
		Invoice Net				167.42			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL		505.14			____________
6169 SYLVIA DEAN		00000	22005963	INV	04/15/2019	1724		45525	67055	
	1 0002011 0673 130E	SR G&T	FEES/REG			300.00				
		Invoice Net				300.00				
					CHECK TOTAL		300.00			____________
548 TERRY POWELL		00000		EFT	04/15/2019	45597		45597	67128	
	1 0001137 0580	HOME BOUND	TRAV INDST			98.17				
		Invoice Net				98.17				
					CHECK TOTAL		98.17			____________
4315 THE RESERVE ACCOUNT		00000	10008172	INV	04/15/2019	45484		45484	67014	
	1 0011075 0531	SUPERINTEN	POSTAGE			2,000.00				
		Invoice Net				2,000.00				
					CHECK TOTAL		2,000.00			____________
5631 THE WHEELDON COMPANY L		00000	90003888	INV	04/15/2019	177177		45632	67165	
	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				
					CHECK TOTAL		455.00			____________
4083 TIFFANY WOOD		00000		EFT	04/15/2019	45585		45585	67116	
	1 0951918 0580 0095	DIST.INST.	TRAVEL			98.40				
		Invoice Net				98.40				
					CHECK TOTAL		98.40			____________
575 TODD CO CENTRAL HIGH S		00000	70001728	INV	04/15/2019	45559		45559	67089	
	1 0952104 0674 128E	YTH SERV	AWARDS			200.00				
		Invoice Net				200.00				
					CHECK TOTAL		200.00			____________
3846 TODD COUNTY 4-H COUNCI		00000	70001730	INV	04/15/2019	45637		45637	67170	
	1 0952104 0676 128E	YTH SERV	SCHSHIP			1,000.00				
		Invoice Net				1,000.00				
					CHECK TOTAL		1,000.00			____________
4580 TODD COUNTY HEALTH DEP		00000	10008104	INV	04/15/2019	45469		45469	66998	
	1 0001037 0345	HEALTH SVC	MEDIC SVCS			55,250.00				
		Invoice Net				55,250.00				
					CHECK TOTAL		55,250.00			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041519 04/15/2019 DUE DATE: 04/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1394 TODD COUNTY SHERIFF'S		00000	22005856	INV	04/15/2019	45668		45668	67201	
	1 0002089 0347 552D	SEC SERV		SECUR SVCS		8,312.28				
	2 0002089 0347 552ES	SEC SERV		SECUR SVCS		27.45				
		Invoice Net				8,339.73				
						CHECK TOTAL	8,339.73			____________
4168 TRANE		00000	90003895	INV	04/15/2019	39804530		45630	67163	
	1 0001087 0431	BLDG OPER		NON TCH RP		12,739.25				
		Invoice Net				12,739.25				
						CHECK TOTAL	12,739.25			____________
3075 TREND ENTERPRISES, INC		00000	22005991	INV	04/15/2019	2074867 RI		45563	67093	
	1 0012001 0610 17PE	PS PRTNSHP		SUPPLIES		573.85				
		Invoice Net				573.85				
						CHECK TOTAL	573.85			____________
4237 TRI-STATE INTERNATIONA		00000	80002982	INV	04/15/2019	17553		45625	67158	
	1 9011096 0663	BUS MAINT		REP PARTS		3,896.80				
	2 9011096 0435	BUS MAINT		VEHIC R&M		19,571.79				
		Invoice Net				23,468.59				
						CHECK TOTAL	23,468.59			____________
6234 UNITED SEATING AND MOB		00000	33001729	INV	04/15/2019	18903719		45665	67198	
	1 0001050 0739 337X	PHYS THER		OTHR EQUIP		900.92				
		Invoice Net				900.92				
6234 UNITED SEATING AND MOB		00000	33001730	INV	04/15/2019	18648708		45666	67199	
	1 0001050 0739 337X	PHYS THER		OTHR EQUIP		1,938.66				
		Invoice Net				1,938.66				
						CHECK TOTAL	2,839.58			____________
4968 VARITRONICS LLC		00000	40002050	INV	04/15/2019	PSI-103085		45516	67046	
	1 0801077 0697 0080	MS PRINCIP		OTH SUP MT		632.04				
		Invoice Net				632.04				
						CHECK TOTAL	632.04			____________
5661 VEI COMMUNICATIONS		00000	10008171	INV	04/15/2019	25122		45560	67090	
	1 0011075 0610	SUPERINTEN		SUPPLIES		509.66				
		Invoice Net				509.66				
5661 VEI COMMUNICATIONS		00000	80002988	INV	04/15/2019	25262		45626	67159	
	1 9011096 0663	BUS MAINT		REP PARTS		205.73				
		Invoice Net				205.73				
5661 VEI COMMUNICATIONS		00000	40002059	INV	04/15/2019	25220		45634	67167	
	1 0801077 0734 0080	MS PRINCIP		TECH HRDWR		2,038.64				
		Invoice Net				2,038.64				
						CHECK TOTAL	2,754.03			____________
3854 WASTE INDUSTRIES, LLC		00000	90003840	INV	04/15/2019	0038465500		45621	67154	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 041519 04/15/2019 DUE DATE: 04/15/2019

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1	0011087	0421		BLDG OP	GARBAGE		68.84				
2	0051087	0421		NTEBOM	GARBAGE		284.46				
3	0151087	0421		STEBOM	GARBAGE		334.10				
4	0171087	0421	0506	A/H BLDG M	GARBAGE		68.84				
5	0801087	0421		TCMBOM	GARBAGE		426.69				
6	0951087	0421		TCCHBOM	GARBAGE		501.15				
7	9201134	0421		MAINT SHOP	GARBAGE		68.84				
8	9551087	0421		HS ANNEX	GARBAGE		142.23				
				Invoice Net			1,895.15				
						CHECK TOTAL		1,895.15			____________
4007 WHAYNE SUPPLY COMPANY			00000	80002985	INV	04/15/2019	INV01044842		45617	67148	
1	9011096	0663		BUS MAINT	REP PARTS		82.85				
				Invoice Net			82.85				
						CHECK TOTAL		82.85			____________
6029 WK FILTER SERVICE LLC			00000	90003823	INV	04/15/2019	1524		45616	67147	
1	0011087	0434		BLDG OP	BLDG REPR		15.75				
2	0051087	0434		NTEBOM	BLDG REPR		243.00				
3	0151087	0434		STEBOM	BLDG REPR		240.75				
4	0171087	0434	0506	A/H BLDG M	BLDG REPR		20.25				
5	0801087	0434		TCMBOM	BLDG REPR		227.25				
6	0951087	0434		TCCHBOM	BLDG REPR		375.75				
7	9551087	0434		HS ANNEX	BLDG REPR		67.50				
				Invoice Net			1,190.25				
						CHECK TOTAL		1,190.25			____________
2693 YVONNE RUNDALL			00000		EFT	04/15/2019	45673		45673	67206	
1	0051918	0580	0005	DIST EXP	TRAVEL		49.20				
				Invoice Net			49.20				
						CHECK TOTAL		49.20			____________

178 INVOICES	WARRANT TOTAL	604,725.89	604,725.89
	CASH ACCOUNT BALANCE		7,399,419.44

WARRANT: 041519 04/15/2019 DUE DATE: 04/15/2019

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0001037	HEALTH SERVICES AD 1	-000-2130-470-00-0345	-	MEDICAL SERVICES	55,250.00	5,000.00
1	0001037	HEALTH SERVICES AD 1	-000-2130-470-00-0610	-	GENERAL SUPPLIES	304.00	1,474.60
1	0001050	PHYSICAL THERAPY 1	-000-2180-209-00-0345	-337X	MEDICAL SERVICES	3,250.45	6,052.60
1	0001050	PHYSICAL THERAPY 1	-000-2180-209-00-0739	-337X	OTHER EQUIPMENT	2,839.58	-2,839.58
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0431	-	NON-TECH-RELATED REPRS	15,689.25	-13,015.00
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	2,618.50	2,759.51
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	1,142.54	20,289.18
1	0001087	BUILDING OPERATION 1	-000-2610-470-00-0610	-	GENERAL SUPPLIES	3,597.77	8,824.91
1	0001104	COMMUNITY SERVICES 1	-000-3309-851-00-0580	-110X	TRAVEL	159.90	-464.73
1	0001124	ESL/LEP INSTRUCTIO 1	-000-1900-460-00-0580	-	TRAVEL	71.91	2.91
1	0001137	HOME & HOSP INSTR 1	-000-1200-100-00-0580	-	TRAVEL	445.85	-11.09
1	0011052	IMPROVEMENT OF INS 1	-000-2211-490-00-0580	-	TRAVEL	292.83	-147.03
1	0011071	SCHOOL BOARD ACTIV 1	-001-2311-470-00-0338	-	REGISTRATION FEES	420.00	2,415.93
1	0011071	SCHOOL BOARD ACTIV 1	-001-2311-470-00-0343	-	LEGAL SERVICES	1,448.50	12,536.94
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0531	-	POSTAGE & PO BOX RENT	2,328.77	4,506.28
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0610	-	GENERAL SUPPLIES	876.86	34,266.61
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0630	-	FOOD	19.64	2,360.57
1	0011075	SUPERINTENDENTS' O 1	-001-2321-470-00-0894	-	INSTRUCTIONAL FIELD TR	275.00	3,197.00
1	0011080	FINANCE OFFICER'S 1	-001-2511-470-00-0338	-	REGISTRATION FEES	1,540.00	120.00
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0421	-	SANITATION SERVICE	68.84	471.77
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0425	-	PEST CONTROL SERVICES	22.00	236.00
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0431	-	NON-TECH-RELATED REPRS	1,521.68	-6,266.38
1	0011087	BUILDING OPERATION 1	-001-2610-470-00-0434	-	BUILDING REPAIRS & MAI	149.09	3,507.00
1	0011091	FLEET INSURANCE 1	-000-2710-100-00-0524	-	FLEET INSURANCE	620.00	-620.00
1	0011099	PERSONNEL SERVICES 1	-001-2570-470-00-0338	-	REGISTRATION FEES	200.00	120.00
1	0011099	PERSONNEL SERVICES 1	-001-2570-470-00-0345	-	MEDICAL SERVICES	152.00	503.00
1	0011099	PERSONNEL SERVICES 1	-001-2570-470-00-0349	-	OTHER PROFESSIONAL SER	2,000.00	2,420.00
1	0011099	PERSONNEL SERVICES 1	-001-2570-470-00-0580	-	TRAVEL	123.00	362.24
1	0011099	PERSONNEL SERVICES 1	-001-2570-470-00-0610	-	GENERAL SUPPLIES	148.50	514.16
1	0011100	ADMINISTRATIVE TEC 1	-001-2580-470-00-0650	-	SUPPLIES-TECHNOLOGY RE	1,148.36	8,662.34
1	0011100	ADMINISTRATIVE TEC 1	-001-2580-470-00-0650T	-	TECH SUPPLIES INK	1,510.68	818.26
1	0011100	ADMINISTRATIVE TEC 1	-001-2580-470-00-0735	-	TECH SOFTWARE	4,200.00	51,265.04
1	0011119	PSYCHOLOGIST/PSYCH 1	-001-2143-200-00-0349	-337X	OTHER PROFESSIONAL SER	166.14	1,657.35
1	0011119	PSYCHOLOGIST/PSYCH 1	-001-2143-200-00-0734	-337X	TECH-RELATED HARDWARE	4,047.00	-4,047.00
1	0011925	DISTRICT ATHLETICS 1	-001-1900-998-00-0580	-	TRAVEL	80.36	250.89
1	0051077	ELEM PRINCIPALS' O 1	-005-2410-470-10-0338	-0005	REGISTRATION FEES	430.11	-35.11
1	0051077	ELEM PRINCIPALS' O 1	-005-2410-470-10-0610	-0005	GENERAL SUPPLIES	570.05	1,321.37
1	0051077	ELEM PRINCIPALS' O 1	-005-2410-470-10-0679	-0005	OTHER STUDENT ACTIVITI	120.00	738.81
1	0051077	ELEM PRINCIPALS' O 1	-005-2410-470-10-0697	-0005	OTHER SUPPLIES & MATER	494.96	-783.46
1	0051087	NTE BUILDING OPERA 1	-005-2610-470-10-0421	-	SANITATION SERVICE	284.46	-281.54
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	776.99	7,246.21
1	0051118	ELEM REG INSTR GF 1	-005-1100-100-10-0733	-0005	FURNITURE & FIXTURES	319.50	-316.65
1	0051918	ELEM REG INST DIST 1	-005-1900-149-10-0580	-0005	TRAVEL	150.88	152.49
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0610	-0015	GENERAL SUPPLIES	1,108.52	1,725.77
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0734	-0015	TECH-RELATED HARDWARE	9,219.00	-7,747.85
1	0151077	ELEM PRINCIPAL'S O 1	-015-2410-470-10-0735	-0015	TECH SOFTWARE	405.00	.00
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0421	-	SANITATION SERVICE	334.10	-517.09
1	0151087	STE BUILDING OPERA 1	-015-2610-470-00-0425	-	PEST CONTROL SERVICES	81.50	22.00

WARRANT: 041519 04/15/2019 **DUE DATE: 04/15/2019**

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0151087	STE BUILDING OPERA	1 -015-2610-470-00-0431	-	NON-TECH-RELATED REPRS	1,613.78	47,345.72
1	0151087	STE BUILDING OPERA	1 -015-2610-470-00-0434	-	BUILDING REPAIRS & MAI	580.56	10,208.13
1	0171087	ACADEMY HORZN BUIL	1 -970-2610-470-00-0421	-0506	SANITATION SERVICE	68.84	-753.24
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	153.58	2,110.17
1	0171118	ACAD HRZN REG INST	1 -970-1100-100-30-0610	-0506	GENERAL SUPPLIES	255.95	334.84
1	0801013	INSTRUCTION RELATE	1 -080-2230-100-20-0734	-	TECH-RELATED HARDWARE	276.90	152.39
1	0801077	MS PRINCIPALS' OFF	1 -080-2410-470-20-0444	-0080	COPIER RENTAL	1,077.91	4,106.93
1	0801077	MS PRINCIPALS' OFF	1 -080-2410-470-20-0610	-0080	GENERAL SUPPLIES	824.00	.99
1	0801077	MS PRINCIPALS' OFF	1 -080-2410-470-20-0641	-0080	LIBRARY BOOKS	921.73	420.07
1	0801077	MS PRINCIPALS' OFF	1 -080-2410-470-20-0697	-0080	OTHER SUPPLIES & MATER	3,006.42	339.84
1	0801077	MS PRINCIPALS' OFF	1 -080-2410-470-20-0734	-0080	TECH-RELATED HARDWARE	5,398.64	-10,137.63
1	0801077	MS PRINCIPALS' OFF	1 -080-2410-470-20-0735	-0080	TECH SOFTWARE	1,420.00	1,125.00
1	0801087	TCM BUILDING OPERA	1 -080-2610-470-20-0421	-	SANITATION SERVICE	426.69	-437.04
1	0801087	TCM BUILDING OPERA	1 -080-2610-470-20-0425	-	PEST CONTROL SERVICES	85.00	280.00
1	0801087	TCM BUILDING OPERA	1 -080-2610-470-20-0431	-	NON-TECH-RELATED REPRS	409.00	28,300.17
1	0801087	TCM BUILDING OPERA	1 -080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	470.75	101.50
1	0951013	INSTRUCTION RELATE	1 -095-2230-100-30-0650	-	SUPPLIES-TECHNOLOGY RE	500.00	-669.00
1	0951013	INSTRUCTION RELATE	1 -095-2230-100-30-0734	-	TECH-RELATED HARDWARE	798.00	1,425.45
1	0951077	HS PRINCIPALS' OFF	1 -095-2410-470-30-0553	-0095	PRINT/BIND - PUBLICATI	167.42	1,616.43
1	0951077	HS PRINCIPALS' OFF	1 -095-2410-470-30-0610	-0095	GENERAL SUPPLIES	1,220.22	851.52
1	0951077	HS PRINCIPALS' OFF	1 -095-2410-470-30-0641	-0095	LIBRARY BOOKS	981.21	1,518.79
1	0951077	HS PRINCIPALS' OFF	1 -095-2410-470-30-0697	-0095	OTHER SUPPLIES & MATER	868.82	-1,684.95
1	0951087	TCCH BUILDING OPER	1 -095-2610-470-30-0421	-	SANITATION SERVICE	501.15	918.26
1	0951087	TCCH BUILDING OPER	1 -095-2610-470-30-0425	-	PEST CONTROL SERVICES	140.00	320.00
1	0951087	TCCH BUILDING OPER	1 -095-2610-470-30-0431	-	NON-TECH-RELATED REPRS	4,618.32	27,157.85
1	0951087	TCCH BUILDING OPER	1 -095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	7,371.62	-1,745.48
1	0951918	DISTRICT EXP. REG	1 -095-1900-149-30-0580	-0095	TRAVEL	246.00	454.00
1	0951925	DISTRICT EXP. ATHL	1 -095-1900-998-00-0731	-	MACHINERY	20,700.00	-22,121.33
1	9011091	TRANSPORTATION DIR	1 -901-2710-100-00-0341	-	DRUG TESTING	453.00	609.00
1	9011091	TRANSPORTATION DIR	1 -901-2710-100-00-0732	-	VEHICLES	206,110.00	-6,110.00
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0434	-	BUILDING REPAIRS & MAI	19.97	2,251.79
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0435	-	VEHICLE REPAIR & MAINT	19,571.79	-15,481.88
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0626	-	GASOLINE	1,059.83	-18,960.06
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0627	-	DIESEL FUEL	23,693.88	40,161.48
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0661	-	LUBRICANTS	140.25	4,072.20
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0663	-	REPAIR PARTS	5,926.97	-6,286.78
1	9201134	MAINTENANCE SHOP O	1 -920-2680-470-00-0421	-	SANITATION SERVICE	68.84	-161.03
1	9201134	MAINTENANCE SHOP O	1 -920-2680-470-00-0425	-	PEST CONTROL SERVICES	25.00	50.00
1	9201134	MAINTENANCE SHOP O	1 -920-2680-470-00-0434	-	BUILDING REPAIRS & MAI	48.55	642.47
1	9551087	TCCHS ANNEX	1 -955-2610-470-00-0421	-	SANITATION SERVICE	142.23	-406.32
1	9551087	TCCHS ANNEX	1 -955-2610-470-00-0434	-	BUILDING REPAIRS & MAI	67.50	3,151.05
					FUND TOTAL	435,555.89	

CASH ACCOUNT 10 6101 BALANCE 7,399,419.44

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0002011	SPEC. REV. GIFTED	2 -000-1100-270-00-0322	-130E	EDUCATION CONSULTANT	950.00	550.00
2	0002011	SPEC. REV. GIFTED	2 -000-1100-270-00-0580	-130E	TRAVEL	403.72	-948.65

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FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
2	0002011	SPEC. REV. GIFTED	2 -000-1100-270-00-0673	-130E	FEES/REGISTRATIONS (AC	300.00	80.00
2	0002089	SECURITY SERVICES	2 -000-2660-470-00-0347	-552D	SECURITY SERVICES	8,312.28	.00
2	0002089	SECURITY SERVICES	2 -000-2660-470-00-0347	-552ES	SECURITY SERVICES	27.45	2,132.82
2	0002104	COMMUNITY SERVICES	2 -000-3309-851-00-0697	-14EE	OTHER SUPPLIES & MATER	286.00	3,021.29
2	0002117	PROGRAM COORDINATO	2 -000-2211-295-00-0616	-311E	FOOD NON INSTR NON FOO	139.39	560.61
2	0002118	REGULAR INSTRUCTIO	2 -000-1100-100-00-0564	-552EW	TUITION TO KY AGENCY	2,253.20	17,280.80
2	0002118	REGULAR INSTRUCTIO	2 -000-1100-100-00-0580	-311E	TRAVEL	352.85	4,557.93
2	0012001	PRESCHOOL PARTNERS	2 -001-1100-100-11-0338	-17PE	REGISTRATION FEES	8,597.20	-5,102.20
2	0012001	PRESCHOOL PARTNERS	2 -001-1100-100-11-0610	-17PE	GENERAL SUPPLIES	4,491.67	12,568.92
2	0012117	FEDERAL PROGRAMS C	2 -001-2211-295-00-0580	-13NC	TRAVEL	150.00	-718.89
2	0012117	FEDERAL PROGRAMS C	2 -001-2211-295-00-0580	-310E	TRAVEL	233.21	2,224.68
2	0012123	SPECIAL ED COORDIN	2 -001-2211-200-00-0349	-337E	OTHER PROFESSIONAL SER	275.00	2,900.00
2	0012123	SPECIAL ED COORDIN	2 -001-2211-200-00-0580	-337E	TRAVEL	262.13	2,244.88
2	0012123	SPECIAL ED COORDIN	2 -001-2211-200-00-0646	-337E	TESTS	546.97	6,811.03
2	0012842	PRESCHOOL INSTRUCT	2 -001-2211-160-11-0580	-135E	TRAVEL	65.60	1,300.29
2	0052001	PRESCH REG INSTR S	2 -005-1100-100-11-0697	-135E	OTHER SUPPLIES & MATER	187.75	-824.55
2	0152001	PRESCH REG INSTR S	2 -015-1100-100-11-0697	-135E	OTHER SUPPLIES & MATER	187.75	640.35
2	0152121	ELEM SPECIAL INSTR	2 -015-1900-200-10-0734	-337E	INSTRUCTIONAL EQUIPMEN	61.93	-205.81
2	0802121	MIDDLE SCH SPECIAL	2 -080-1900-200-20-0734	-337E	INSTRUCTIONAL EQUIPMEN	96.00	904.00
2	0952104	YOUTH SERVICE CENT	2 -095-3309-851-00-0580	-128E	TRAVEL	24.60	528.97
2	0952104	YOUTH SERVICE CENT	2 -095-3309-851-00-0674	-128E	AWARDS	762.02	-81.82
2	0952104	YOUTH SERVICE CENT	2 -095-3309-851-00-0676	-128E	SCHOLARSHIPS	1,000.00	-600.00
2	0952121	HIGH SCH SPECIAL	2 -095-1900-200-30-0580	-337E	TRAVEL	210.46	1,289.54
2	0952147	ALL CTE PROGRAMS	2 -095-1100-392-30-0338	-348E	REGISTRATION FEES	300.00	-115.00
2	0952147	ALL CTE PROGRAMS	2 -095-1100-392-30-0739	-348E	OTHER EQUIPMENT	12,461.70	-2,671.68
					FUND TOTAL	42,938.88	

CASH ACCOUNT 10 6101 BALANCE 7,399,419.44

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
400	0004112	BOND PAYMENT DEBT	400 -000-5100-470-00-0831	-BD12	REDEMPTION OF PRINCIPA	38,579.00	.00
400	0004112	BOND PAYMENT DEBT	400 -000-5100-470-00-0832	-BD12	INTEREST	20,885.96	.08
					FUND TOTAL	59,464.96	

CASH ACCOUNT 10 6101 BALANCE 7,399,419.44

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	20.00	-2,959.36
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0583	-	HAULING OF COMMODITIES	33.33	-96.16
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0610	-	GENERAL SUPPLIES	988.56	2,502.36
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0630	-	FOOD	9,175.00	36,904.06
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	675.00	681.78
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0583	-	HAULING OF COMMODITIES	33.33	-96.15
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0610	-	GENERAL SUPPLIES	936.76	2,109.29
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0630	-	FOOD	13,312.72	35,407.50
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0731	-	MACHINERY	6,111.53	-24,871.31
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	20.00	2,243.01
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0583	-	HAULING OF COMMODITIES	78.78	-120.39
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0610	-	GENERAL SUPPLIES	885.14	567.94

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FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0630 -	FOOD	13,405.15	11,089.22
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0731 -	MACHINERY	1,805.76	-12,513.40
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0583 -	HAULING OF COMMODITIES	81.81	-56.75
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0610 -	GENERAL SUPPLIES	1,901.89	-1,853.27
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0630 -	FOOD	17,301.40	13,365.55
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0731 -	MACHINERY	.00	-29,213.19
				FUND TOTAL	66,766.16	

CASH ACCOUNT 10 6101 BALANCE 7,399,419.44

WARRANT SUMMARY TOTAL 604,725.89

GRAND TOTAL 604,725.89

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
66995	900	LAKESHORE	45466	20002053	INV	04/15/2019	191.08	J Erickson Classroom S
66996	3682	MYOFFICEPRODUCTS.COM	45467	20002067	INV	04/15/2019	494.96	Front Office Supplies
66997	2366	SPRINT PRINT, INC.	45468	10008165	INV	04/15/2019	148.50	150 Inserts for Recrui
66998	4580	TODD COUNTY HEALTH DEPARTMENT	45469	10008104	INV	04/15/2019	55,250.00	SCHOOL HEALTH PROGRAM
67003	900	LAKESHORE	45474	20002066	INV	04/15/2019	200.38	slaughter supplies
67004	311	KENTUCKY SCHOOL BOARDS ASSOC	45475	10008124	INV	04/15/2019	390.00	T THOMAS SELF STUDY
67006	486	SCHOLASTIC INC	45476	30002673	INV	04/15/2019	327.60	Books from Bookfair
67007	1186	SCHOOL SPECIALTY, INC.	45477	30002666	INV	04/15/2019	107.69	Supplies/Meyers
67008	3682	MYOFFICEPRODUCTS.COM	45478	30002674	INV	04/15/2019	121.30	Supplies/Chester
67009	5563	ROTARY CLUB OF ELKTON	45479	10008034	INV	04/15/2019	275.00	ROTARY YOUTH LEADERSHI
67010	3682	MYOFFICEPRODUCTS.COM	45480	10008164	INV	04/15/2019	31.80	Name Badges
67011	4064	RAINBOW BOOK COMPANY	45481	50003146	INV	04/15/2019	981.21	Library Books
67012	6244	KONICA MINOLTA PREMIER FINANCE	45482	40002044	INV	04/15/2019	360.00	3/13-4/13/19 COPIER RE
67014	4315	THE RESERVE ACCOUNT	45484	10008172	INV	04/15/2019	2,000.00	POSTAGE METER FOR BOE
67015	1186	SCHOOL SPECIALTY, INC.	45485	30002671	INV	04/15/2019	146.70	Classroom Supplies/Jen
67016	1186	SCHOOL SPECIALTY, INC.	45486	30002675	INV	04/15/2019	52.27	Supplies/Wilson
67017	1186	SCHOOL SPECIALTY, INC.	45487	30002682	INV	04/15/2019	46.15	Supplies/Ballard
67018	837	NASCO	45488	20002064	INV	04/15/2019	36.76	Amanda Gant classroom
67019	431	FOOD GIANT	45489	10008169	INV	04/15/2019	19.64	DRINKS/ICE ADMIN MTG
67023	1186	SCHOOL SPECIALTY, INC.	45493	3000267	INV	04/15/2019	61.56	supplies/Hunt
67028	4370	CRESTLINE	45498	70001727	INV	04/15/2019	562.02	items for sweet 16 saf
67029	5087	MURRAY STATE UNIVERSITY	45499	10008151	INV	04/15/2019	75.00	TEACHER CAREER FAIR 3/
67030	1186	SCHOOL SPECIALTY, INC.	45500	30002672	INV	04/15/2019	83.66	Supplies/Conquest
67031	1186	SCHOOL SPECIALTY, INC.	45501	30002681	INV	04/15/2019	49.52	Supplies/Putty
67032	2366	SPRINT PRINT, INC.	45502	50003157	INV	04/15/2019	189.22	Envelopes

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
67033	1186	SCHOOL SPECIALTY, INC.	45503	50003153	INV	04/15/2019	200.00	Library Supplies
67034	2366	SPRINT PRINT, INC.	45504	50003160	INV	04/15/2019	167.42	Detention Slips
67035	1128	QUILL CORPORATION	45505	50003156	INV	04/15/2019	679.60	Calculators
67036	3682	MYOFFICEPRODUCTS.COM	45506	50003159	INV	04/15/2019	1,020.22	Office Supplies
67037	6251	NATIONAL HONARY BETA CLUB	45507	20002068	INV	04/15/2019	430.11	Beta Club dues
67038	3682	MYOFFICEPRODUCTS.COM	45508	20002077	INV	04/15/2019	319.50	B Voth office chairs
67044	3682	MYOFFICEPRODUCTS.COM	45514	40002054	INV	04/15/2019	359.55	KPREP Testing supplies
67045	3682	MYOFFICEPRODUCTS.COM	45515	40002047	INV	04/15/2019	1,398.83	General Supplies
67046	4968	VARITRONICS LLC	45516	40002050	INV	04/15/2019	632.04	Lamination Supplies
67047	432	PITNEY BOWES	45517	10008177	INV	04/15/2019	328.77	POSTAGE MTR LEASE 1/11
67048	22	APPLE COMPUTER, INC	45518	19089	INV	04/15/2019	4,047.00	FACULTY/STAFF WORKSTAT
67049	486	SCHOLASTIC INC	45519	22005981	INV	04/15/2019	249.00	THE NIGHT BEFORE KINDE
67050	3576	KIM JUSTICE	45520		EFT	04/15/2019	65.60	TRAVEL REIMBURSEMENT F
67051	4067	BRAIN POP.COM	45521	19088	INV	04/15/2019	405.00	SOFTWARE, APPS, AND DI
67052	5949	FIREFLY COMPUTERS, LLC	45522	19091	INV	04/15/2019	3,360.00	STUDENT WORKSTATIONS
67053	1975	LAURA VOTH	45523		EFT	04/15/2019	35.10	REIMB FOR STUDENT MEAL
67054	5431	EAI EDUCATION	45524	22005977	INV	04/15/2019	62.95	BACKPACK BEAR COUNTERS
67055	6169	SYLVIA DEAN	45525	22005963	INV	04/15/2019	300.00	MEMBERSHIPS/CONTEST PR
67056	5358	KENTUCKY FFA LEADERSHIP TRAINING CEN	45526	22005972	INV	04/15/2019	300.00	REGISTRATION
67057	5267	LESLEY HIGGINS	45527		EFT	04/15/2019	49.20	TRAVEL REIMB. FOR 3/15
67058	4039	NCS PEARSON, INC.	45528	33001747	INV	04/15/2019	202.46	TEST
67059	2303	GORDON STOWE & ASSOC., INC.	45529	33001735	INV	04/15/2019	304.00	CALIBRATE AUDIOMETERS,
67060	4938	CINDY WILLIAMS	45530		EFT	04/15/2019	220.09	TRAVEL REIMB. FOR 3/11
67061	6211	PCMG, INC	45531	19086	INV	04/15/2019	1,510.68	STOCK INK CARTRIDGES

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
67062	3484	DELL MARKETING L.P.	45532	19081	INV	04/15/2019	602.55	APC REPLACEMENT BATTER
67063	3716	AIRGAS USA	45533	22005906	INV	04/15/2019	12,461.70	WELDING EQUIPMENT
67064	486	SCHOLASTIC INC	45534	22005973	INV	04/15/2019	286.00	SUPPLIES
67065	1975	LAURA VOTH	45535		EFT	04/15/2019	63.96	TRAVEL REIMB. FOR 3/17
67066	6064	HEATHER HARRISON	45536		EFT	04/15/2019	75.44	IN DISTRICT TRAVEL 3/5
67067	6064	HEATHER HARRISON	45537		EFT	04/15/2019	75.44	IN DISTRICT TRAVEL 3/1
67068	6248	SDE, INC	45538	22005990	INV	04/15/2019	3,597.20	REGISTRATION FOR PRESC
67069	4039	NCS PEARSON, INC.	45539	33001746	INV	04/15/2019	344.51	TESTS
67070	3577	BUTLER COUNTY SCHOOLS	45540	33001750	INV	04/15/2019	275.00	3/14/19 VISION SERVICE
67071	2975	BRUCE VOTH	45541		EFT	04/15/2019	16.40	TRAVEL REIMB. FOR 3/12
67072	3576	KIM JUSTICE	45542		EFT	04/15/2019	186.78	TRAVEL REIMB FOR 3/10
67073	6197	DARBY WALTERS	45543		EFT	04/15/2019	67.24	IN DISTRICT TRAVEL 12/
67074	900	LAKESHORE	45544	22005978	INV	04/15/2019	948.81	BASIC SKILLS PRACTICE
67075	477	ATTAINMENT COMPANY, INC.	45545	33001742	INV	04/15/2019	54.00	BUILDING LIFE SKILL PO
67076	5877	KATRENA SMITH	45546		EFT	04/15/2019	159.90	TRAVEL REIMB. FOR 3/11
67077	6178	EDLIO, LLC	45547	19087	INV	04/15/2019	4,200.00	SOFTWARE, APPS, AND DI
67078	6118	BETH CANLER	45548		EFT	04/15/2019	125.46	TRAVEL REIMB FOR 3/6 T
67079	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	45549	22005987	INV	04/15/2019	150.00	REGISTRATION
67080	6246	EDGE ENTERPRISES INC	45550	33001745	INV	04/15/2019	42.00	MATERIALS
67082	311	KENTUCKY SCHOOL BOARDS ASSOC	45552	33001748	INV	04/15/2019	80.10	MEDICAID BILLING
67083	1975	LAURA VOTH	45553		EFT	04/15/2019	38.54	TRAVEL REIMB FOR 3/6/1
67084	1659	ORIENTAL TRADING COMPANY, INC.	45554	22005980	INV	04/15/2019	277.19	SUPPLIES
67085	4938	CINDY WILLIAMS	45555		EFT	04/15/2019	13.12	TRAVEL REIMB FOR 2/1/1
67086	2975	BRUCE VOTH	45556		EFT	04/15/2019	18.04	TRAVEL REIMB FOR 3/6/1
67087	3279	BARNES & NOBLE, INC.	45557	22005992	INV	04/15/2019	799.00	SUPPLIES

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
67088	1659	ORIENTAL TRADING COMPANY, INC.	45558	22005998	INV	04/15/2019	180.41	SUPPLIES
67089	575	TODD CO CENTRAL HIGH SCHOOL	45559	70001728	INV	04/15/2019	200.00	funds to help alcohol/
67090	5661	VEI COMMUNICATIONS	45560	10008171	INV	04/15/2019	509.66	RADIO, PROGRAMMING & A
67091	5738	BALFOUR	45561	50003158	INV	04/15/2019	255.95	V-STOLES & TASSELLS
67092	999	NORTH TODD ELEM. CAFETERIA	45562	20002070	INV	04/15/2019	120.00	principal's list break
67093	3075	TREND ENTERPRISES, INC.	45563	22005991	INV	04/15/2019	573.85	SUPPLIES
67095	1659	ORIENTAL TRADING COMPANY, INC.	45564	22005993	INV	04/15/2019	79.78	SUPPLIES
67096	1186	SCHOOL SPECIALTY, INC.	45565	22005997	INV	04/15/2019	37.18	SUPPLIES
67099	1186	SCHOOL SPECIALTY, INC.	45568	22005979	INV	04/15/2019	617.53	BACKPACKS & FOAM DICE
67100	5939	PARADIGM TECHNOLOGIES, LLC	45569	19093	INV	04/15/2019	500.00	PARTS FOR CAMERA REPAI
67101	5949	FIREFLY COMPUTERS, LLC	45570	19085	INV	04/15/2019	9,219.00	STUDENT WORKSTATIONS
67103	1186	SCHOOL SPECIALTY, INC.	45572	30002670	INV	04/15/2019	112.07	Class Supplies/Sawyers
67104	6233	KAER	45573	33001725	INV	04/15/2019	85.00	REGISTRATION
67105	6247	ANNA ELIZABETH RIGGS	45574	22005986	INV	04/15/2019	150.00	DRAMA WORKSHOPS
67106	3576	KIM JUSTICE	45575		EFT	04/15/2019	26.15	TRAVEL REIMB FOR 3/26
67107	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	45576	10008163	INV	04/15/2019	125.00	3/22 WKU TEACHER JOB F
67108	1975	LAURA VOTH	45577		EFT	04/15/2019	47.56	TRAVEL REIMB FOR 3/27/
67109	1975	LAURA VOTH	45578		EFT	04/15/2019	51.66	TRAVEL REIMB FOR 3/21/
67110	3792	HOPKINSVILLE COMMUNITY COLLEGE	45579	22006005	INV	04/15/2019	2,253.20	TUITION FOR CPI SPRING
67111	3823	KIM HALL	45580		EFT	04/15/2019	49.20	TRAVEL REIMB FOR 3/22/
67112	3682	MYOFFICEPRODUCTS.COM	45581	10008167	INV	04/15/2019	335.40	OFFICE SUPPLIES
67113	3906	CAMILLE DILLINGHAM	45582		EFT	04/15/2019	16.40	TRAVEL REIMB FOR 3/12/
67114	3906	CAMILLE DILLINGHAM	45583		EFT	04/15/2019	73.80	TRAVEL REIMB FOR 3/15/
67115	3906	CAMILLE DILLINGHAM	45584		EFT	04/15/2019	276.43	TRAVEL REIMB FOR 3/25

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
67116	4083	TIFFANY WOOD	45585		EFT	04/15/2019	98.40	TRAVEL REIMB FOR 3/26/
67117	6047	MARNIE BROADY	45586		EFT	04/15/2019	80.36	TRAVEL REIMB FOR 3/27/
67118	6148	AMANDA KENNEDY	45587		EFT	04/15/2019	98.40	TRAVEL REIMB FOR 3/26/
67119	6035	DEATRIK KINNEY	45588		EFT	04/15/2019	49.20	TRAVEL REIMB FOR 2/7/1
67120	6211	PCMG, INC	45589	19095	INV	04/15/2019	822.71	SUPPLIES
67121	4994	PROSYS	45590	19092	INV	04/15/2019	1,420.00	SCHOOL AND DISTRICT PR
67122	6256	CHILD 1ST PUBLICATIONS, LLC	45591	33001752	INV	04/15/2019	61.93	SNAPWORDS POCKET CHART
67123	6235	NO TEARS LEARNING INC.	45592	22006000	INV	04/15/2019	173.09	MATERIALS
67125	6064	HEATHER HARRISON	45594		EFT	04/15/2019	24.60	IN-DISTRICT TRAVEL 3/2
67126	6064	HEATHER HARRISON	45595		EFT	04/15/2019	88.97	IN-DISTRICT TRAVEL 3/2
67127	6064	HEATHER HARRISON	45596		EFT	04/15/2019	83.23	IN-DISTRICT TRAVEL 3/1
67128	548	TERRY POWELL	45597		EFT	04/15/2019	98.17	IN-DISTRICT TRAVEL 3/5
67129	6231	DR. JEAN & FRIENDS, LLC	45598	22005951	INV	04/15/2019	5,000.00	FEES, TRAVEL & HOTEL F
67130	4602	PERRY PHYSICAL THERAPY, LLC	45599	33001754	INV	04/15/2019	3,250.45	MARCH PT SERVICES
67131	5812	L&R SODA BAR/WEATHERS DRUGS	45600	22006004	INV	04/15/2019	139.39	PAC MEETING 3/29/19
67132	3279	BARNES & NOBLE, INC.	45601	22005995	INV	04/15/2019	419.25	SUPPLIES
67133	1125	KENTUCKY STATE TREASURER	45602	10008182	INV	04/15/2019	2,000.00	EMPLOYEE BACKGROUND CK
67135	5473	ALPHA MECHANICAL SERVICE, INC	45604	90003994	INV	04/15/2019	8,162.78	JANUARY REPAIRS
67136	4638	BLUEGRASS INTERNATIONAL TRUCKS	45605	80002950	INV	04/15/2019	206,110.00	2 - 66 PASSENGER BUS
67137	3274	COFFMAN HOME DECOR LLC	45606	90004016	INV	04/15/2019	1,103.36	MARCH REPAIR PARTS
67138	4904	CONSOLIDATED PAPER GROUP, INC	45607	90004018	INV	04/15/2019	3,597.77	MARCH SUPPLIES
67139	1791	DANIEL'S GARAGE	45608	80002989	INV	04/15/2019	2,618.50	REPAIRS TO MOWING EQUI
67140	225	HALEY HARDWARE	45609	90004014	INV	04/15/2019	976.84	MARCH REPAIR PARTS
67142	4625	KEYSTOPS LLC	45611	80002981	INV	04/15/2019	24,893.96	MARCH FUEL
67143	6254	PARLAYNE OUTDOOR SOLUTIONS	45612	90004024	INV	04/15/2019	18,200.00	REPAIRS TO TCCHS BASEB

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
67144	5852	PRESTON RIVES ELECTRIC LLC	45613	90004010	INV	04/15/2019	243.50	FEBRUARY REPAIRS
67145	6125	SCHARDEIN MECHANICAL CONTRACTORS, IN	45614	90004027	INV	04/15/2019	526.50	REPAIRS @ NTES
67146	6125	SCHARDEIN MECHANICAL CONTRACTORS, IN	45615	90004013	INV	04/15/2019	4,981.42	REPAIRS @ TCCHS
67147	6029	WK FILTER SERVICE LLC	45616	90003823	INV	04/15/2019	1,190.25	MARCH FILTER SERVICE
67148	4007	WHAYNE SUPPLY COMPANY	45617	80002985	INV	04/15/2019	82.85	MARCH REPAIR PARTS
67149	5190	MC CONSULTANT SERVICES	45618	80002979	INV	04/15/2019	605.00	FEBRUARY DRUG TESTING
67151	2553	JOSTENS, INC.	45619	22005999	INV	04/15/2019	375.50	GRADUATION GOWNS & TAS
67152	2531	BRUCE'S TRI STATE ROOFING INC	45620	90004029	INV	04/15/2019	1,359.28	ROOFING REPAIR
67154	3854	WASTE INDUSTRIES, LLC	45621	90003840	INV	04/15/2019	1,895.15	MARCH WASTE MANAGEMENT
67155	22	APPLE COMPUTER, INC	45622	19096	INV	04/15/2019	798.00	FACULTY/STAFF WORKSTAT
67157	6245	JOSE RAMIREZ	45624		EFT	04/15/2019	61.09	TRAVEL REIMB FOR 3/24/
67158	4237	TRI-STATE INTERNATIONAL TRUCKS	45625	80002982	INV	04/15/2019	23,468.59	MARCH REPAIR PARTS
67159	5661	VEI COMMUNICATIONS	45626	80002988	INV	04/15/2019	205.73	ANTENNAS FOR BUSES
67160	486	SCHOLASTIC INC	45627	40002053	INV	04/15/2019	630.53	Library Classroom Book
67161	2412	CDW GOVERNMENT, INC.	45628	40002049	INV	04/15/2019	1,440.00	KPREP Testing Calculat
67162	182	ELKTON AUTO PARTS	45629	80002980	INV	04/15/2019	1,741.59	MARCH REPAIR PARTS
67163	4168	TRANE	45630	90003895	INV	04/15/2019	12,739.25	4TH QUARTER MAIN AGREE
67164	5473	ALPHA MECHANICAL SERVICE, INC	45631	90003911	INV	04/15/2019	2,950.00	4TH QUARTER PREV MAINT
67165	5631	THE WHEELDON COMPANY LLC	45632	90003888	INV	04/15/2019	455.00	MARCH PEST CONTROL
67166	3279	BARNES & NOBLE, INC.	45633	40002055	INV	04/15/2019	291.20	Library Classroom Book
67167	5661	VEI COMMUNICATIONS	45634	40002059	INV	04/15/2019	2,038.64	4 radios
67168	5771	JAMES CURTIS BOLEY JR.	45635	90003963	INV	04/15/2019	400.00	MAINTAIN LANDSCAPE
67169	1275	HAROLD M. JOHNS, ATTORNEY	45636	10007956	INV	04/15/2019	1,448.50	MARCH 2019 LEGAL FEES
67170	3846	TODD COUNTY 4-H COUNCIL	45637	70001730	INV	04/15/2019	1,000.00	scholarships for summe

WARRANT: 041519 04/15/2019 DUE DATE: 04/15/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
67171	355	ELKTON BANK & TRUST	45638	10008186	INV	04/15/2019	59,464.96	2012 SERIES BOND
67172	1125	KENTUCKY STATE TREASURER	45639	10008185	INV	04/15/2019	15.00	2019 ANNUAL REPORT
67173	1125	KENTUCKY STATE TREASURER	45640	10008184	INV	04/15/2019	15.00	2019 ANNUAL FILING FEE
67174	6244	KONICA MINOLTA PREMIER FINANCE	45641	40002045	INV	04/15/2019	717.91	4/13-5/13/19 COPIER RE
67176	5746	HIGGINS INSURANCE & BENEFITS	45643	80002986	INV	04/15/2019	620.00	FLEET INSURANCE FOR NE
67177	3338	GORDON FOOD SERVICE	45644	51002576	INV	04/15/2019	46,316.38	food and supplies
67178	6017	PURITY DAIRIES LLC	45645	51002578	INV	04/15/2019	9,231.16	milk and juice
67179	5548	CLARK BEVERAGE GROUP, INC	45646	51002580	INV	04/15/2019	1,323.96	ala carte drinks
67180	927	EARTH GRAINS BAKING COs., INC.	45647	51002581	INV	04/15/2019	934.80	bread
67181	431	FOOD GIANT	45648	51002582	INV	04/15/2019	98.13	misc food
67182	5750	GOLDEN RULE LUMBER & HARDWARE LLC	45649	51002589	INV	04/15/2019	2.19	part for dish machine
67183	6108	REINHART FOOD SERVICE, LLC	45650	51002579	INV	04/15/2019	227.25	commodity delivery
67184	123	CRS ONE SOURCE	45651	51002577	INV	04/15/2019	60.00	water filter service
67185	5852	PRESTON RIVES ELECTRIC LLC	45652	51002575	INV	04/15/2019	150.00	work on dish machine
67186	5404	HAMPTON ELECTRIC	45653	51002544	INV	04/15/2019	505.00	oven work
67187	808	C & T DESIGN & EQUIPMENT CO.	45654	51002564	INV	04/15/2019	7,917.29	pans
67188	1975	LAURA VOTH	45655		EFT	04/15/2019	54.94	IN-DISTRICT TRAVEL 3/5
67189	6245	JOSE RAMIREZ	45656		EFT	04/15/2019	31.98	IN-DISTRICT TRAVEL 3/4
67190	5270	KASBO	45657	10008188	INV	04/15/2019	1,540.00	19 SPRING KASBO CONF
67191	311	KENTUCKY SCHOOL BOARDS ASSOC	45658	33001757	INV	04/15/2019	86.04	MEDICAID BILLING
67192	3748	KELLI TEMPLEMAN	45659		EFT	04/15/2019	24.60	TRAVEL REIMB FOR 3/28/
67196	2966	LISA PETRIE	45663		EFT	04/15/2019	403.72	TRAVEL REIMB FOR 2/24
67197	4944	SHELLY GAMMON	45664		EFT	04/15/2019	39.93	IN-DISTRICT TRAVEL FOR
67198	6234	UNITED SEATING AND MOBILITY, LLC	45665	33001729	INV	04/15/2019	900.92	WALKER FOR STUDENT
67199	6234	UNITED SEATING AND MOBILITY, LLC	45666	33001730	INV	04/15/2019	1,938.66	LIFT FOR STUDENT

WARRANT: 041519 04/15/2019 **DUE DATE: 04/15/2019**

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
67200	4859	KENTUCKY HUMANITIES COUNCIL, INC.	45667	22005982	INV	04/15/2019	800.00	PROGRAMS
67201	1394	TODD COUNTY SHERIFF'S OFFICE	45668	22005856	INV	04/15/2019	8,339.73	SRO PAYMENT
67202	486	SCHOLASTIC INC	45669	20002063	INV	04/15/2019	141.83	Amanda Gant classroom
67203	2541	BSN SPORTS	45670	10008173	INV	04/15/2019	2,500.00	TCMS VOLLEYBALL SYSTEM
67205	1659	ORIENTAL TRADING COMPANY, INC.	45672	22006006	INV	04/15/2019	73.63	EASTER SUPPLIES
67206	2693	YVONNE RUNDALL	45673		EFT	04/15/2019	49.20	TRAVEL REIMB FOR 3/9/1
					WARRANT TOTAL		604,725.89	

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