DATE: 05/09/2011 WARRANT: 050911 AMOUNT: $392,073.45

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 ___________________________________

____

WARRANT: 050911 05/09/2011

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
355	ELKTON BANK & TR	00000	27637	10004225	DD	04/25/2011	54,164.98	48814	45861	2003 SERIES BOND PMT
4301	MEDIACOM BROADBA	00000	27638		DD	04/25/2011	4,300.00	48815	45862	4-1/4-30-11 FIBER OPTIC SR
5383	TODD CO COMMUNIT	00000	27639	10004222	DD	04/25/2011	500.00	48816	45863	2011 MEMBERSHIP GOLD LEVEL
5182	GREAT AMERICAN	00000	27640	50001741	DD	04/25/2011	35.00	48817	45864	March Copier/Fax Lease
510	SOUTH TODD ELEME	00000	27641	10004218	DD	04/25/2011	150.00	48818	45865	100% PARTICIPATION TELL SU
1336	TODD COUNTY MIDD	00000	27642	10004219	DD	04/25/2011	150.00	48819	45866	100% PARTICIPATION TELL SU
575	TODD CO CENTRAL	00000	27643	10004220	DD	04/25/2011	75.00	48820	45867	90%+ PARTICIPATION TELL SU
407	NORTH TODD ELEME	00000	27644	10004221	DD	04/25/2011	75.00	48821	45868	90%+ PARTICIPATION TELL SU
1336	TODD COUNTY MIDD	00000	27645		DD	04/25/2011	200.00	48822	45869	PTO DONATION AR PARTY QUIG
575	TODD CO CENTRAL	00000	27646		DD	04/25/2011	200.00	48823	45870	UNITED SOUTHERN DANCE TEAM
50	TODD COUNTY COUR	00000	27647	80001601	DD	04/25/2011	15.00	48824	45873	LICENSE FOR BUS 1310
1394	TODD COUNTY SHER	00000	27648		DD	04/25/2011	794.98	48825	45874	RE TAX, GAS, FRANCHISE COM
4811	MAX FUEL EXPRESS	00000	27649	22004072	DD	04/25/2011	200.00	48826	46076	20 $10.00 GAS CARDS
1087	U. S. POSTAL SER	00000	27650	10004208	DD	04/25/2011	893.73	48827	46077	POSTAGE SPRING 2011 NEWSLE
1186	SCHOOL SPECIALTY	00000	27651		DD	04/25/2011	509.11	48828	46078	REPLACE VOIDED CHECK 46039
5458	GALLS	00000	27652		DD	04/25/2011	3,569.99	48830	46079	REPLACE VOIDED CHECK 45941
726	BLUEGRASS CELLUA	00000	27653	50001748	DD	04/25/2011	98.11	48831	46080	4-8/5-7-11 CELL PHONE SRV
3596	ATMOS ENERGY	00000	27654		DD	04/25/2011	3,598.10	48832	46081	3-17/4-13-11 GAS SERVICE
3183	NORLIGHT INC.	00000	27655		DD	04/25/2011	604.38	48833	46082	3-18/4-17-11 LONG DISTANCE
3046	WALMART COMMUNIT	00000	27657		DD	04/25/2011	1,371.05	48835	46083	CREDIT CARD STATEMENT
1492	MANTEK	00000	27658		DD	04/25/2011	670.17	48836	46084	BIO AMP PROGRAM
4793	AT&T MOBILITY	00000	27659		DD	04/25/2011	607.60	48837	46085	03-13/4-12-11 CELL PHONE S
3851	BANKCARD CENTER	00000	27660		DD	04/25/2011	5,142.16	48838	46086	APRIL CREDIT CARD STATEMEN
433	PENNYROYAL ARTS	00000	27661	33000894	DD	04/25/2011	26.00	48840	46087	Student Admission to FT
575	TODD CO CENTRAL	00000	27662		DD	04/25/2011	2,500.00	48841	46088	MONSANTO FUND DONATION
4623	KENTUCKY STATE T	00000	27663		DD	04/25/2011	23,712.67	48842	46089	APRIL FED HEALTH REIMBMT

104,163.03 CASH ACCOUNT 10 6101 TOTAL

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4930 4-IMPRINT INC		00000	10004226	INV	05/09/2011	2036658		27683	48863	
	1 0011075 0899		SUPERINTEN	MISC.		1,169.58				
							1,169.58			
						CHECK TOTAL	1,169.58			____________
5479 ACADEMY FOR EXCELLENCE		00000	33000900	INV	05/09/2011	2147		27771	48952	
	1 0151121 0562 337X		ELEMSPINST	TUIT NONKY		668.70				
							668.70			
						CHECK TOTAL	668.70			____________
5389 ACT, INC.		00000	22003984	INV	05/09/2011	73842		27613	48790	
	1 0001104 0338 110XC		COMM SERV	REG FEES		33.00				
							33.00			
						CHECK TOTAL	33.00			____________
3427 ADAM MONROE		00000	90001762	INV	05/02/2011	10111		27767	48948	
	1 0001087 0424		BLDG OPER	CONTR GRND		159.00				
	2 0951087 0424		TCCHBOM	CONTR GRND		1,101.00				
							1,260.00			
						CHECK TOTAL	1,260.00			____________
5467 ALL AMERICAN NETWORK C		00000	11708	INV	05/09/2011	1556		27628	48805	
	1 9703603 0434 8017		ALT SCH CO	BLDG REPR		1,542.50				
							1,542.50			
						CHECK TOTAL	1,542.50			____________
5473 ALPHA MECHANICAL SERVI		00000	90001863	INV	05/02/2011	96253		27689	48870	
	1 0151087 0434		STEBOM	BLDG REPR		601.33				
							601.33			
						CHECK TOTAL	601.33			____________
5069 AMERICA'S OFFICE SOURC		00000	22004090	INV	05/09/2011	566161		27604	48781	
	1 0152118 0610 3101		ELEMRISRF	SUPPLIES		81.00				
							81.00			
5069 AMERICA'S OFFICE SOURC		00000	22004078	INV	05/09/2011	566159		27605	48782	
	1 0002028 0610 13D1		ADULTEDINS	SUPPLIES		90.94				
							90.94			
5069 AMERICA'S OFFICE SOURC		00000	22004082	INV	05/09/2011	565162		27617	48794	
	1 0152001 0697 1351		PRSRISRF	OTH SUP MT		150.25				
							150.25			
5069 AMERICA'S OFFICE SOURC		00000	22004076	INV	05/09/2011	564855		27619	48796	
	1 0052001 0697 1351		PS INSTR	OTH SUP MT		305.90				
							305.90			
5069 AMERICA'S OFFICE SOURC		00000	10004232	INV	05/09/2011	564856		27672	48851	
	1 0011075 0610		SUPERINTEN	SUPPLIES		411.71				
	2 9011091 0610		TRAN DIR	SUPPLIES		6.72				
	3 0015101 0610		DO SFS	SUPPLIES		560.20				
							978.63			

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5069 AMERICA'S OFFICE SOURC		00000	50001874	INV	05/09/2011	567039		27673	48852	
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		583.66				
							583.66			
5069 AMERICA'S OFFICE SOURC		00000	10004223	INV	05/09/2011	563430		27684	48864	
	1 9701118 0610 0506		A H REG IN	SUPPLIES		264.25				
							264.25			
5069 AMERICA'S OFFICE SOURC		00000	33000889	INV	05/09/2011	563431		27686	48866	
	1 0002123 0610 4249		SPEC ED CO	SUPPLIES		642.56				
							642.56			
5069 AMERICA'S OFFICE SOURC		00000	60001012	INV	05/09/2011	563432		27741	48922	
	1 9302104 0610 1291		FRYSC	SUPPLIES		272.63				
							272.63			
5069 AMERICA'S OFFICE SOURC		00000	40001099	INV	05/09/2011	558179		27779	48960	
	1 0801077 0697 0080		MS PRINCIP	OTH SUP MT		185.50				
							185.50			
5069 AMERICA'S OFFICE SOURC		00000	22004097	INV	05/09/2011	567830		27784	48965	
	1 0152001 0697 1351		PRSRISRF	OTH SUP MT		150.25				
							150.25			
						CHECK TOTAL	3,705.57			________
22 APPLE COMPUTER, INC		00000	11753	INV	05/09/2011	9871105155		27607	48784	
	1 0002013 0580 1620		INST/TECH	TRAVEL		3,750.00				
	2 0002118 0322 4860		RG INST SR	ED CONS		750.00				
							4,500.00			
22 APPLE COMPUTER, INC		00000	11222	INV	05/09/2011	9862973419		27610	48787	
	1 0011100 0650		ADMIN TECH	SUPP TECH		1,006.95				
							1,006.95			
22 APPLE COMPUTER, INC		00000	11630	INV	05/09/2011	9870207424		27620	48797	
	1 0052121 0738 4239		EL SPEC-ED	INST EQUIP		229.00				
							229.00			
						CHECK TOTAL	5,735.95			________
5282 BLACK EQUIPMENT CO INC		00000	90001895	INV	05/02/2011	04s7952860		27690	48871	
	1 0001087 0433		BLDG OPER	EQUIP R&M		1,782.37				
							1,782.37			
						CHECK TOTAL	1,782.37			________
4758 BRADLEY MCKINNEY		00000		INV	05/09/2011	27631		27631	48808	
	1 0952140 0580 3481		HS AGRICLT	TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			________
5367 CALICO		00000	90001876	INV	05/02/2011	900063		27691	48872	
	1 0001087 0610		BLDG OPER	SUPPLIES		698.20				
							698.20			
						CHECK TOTAL	698.20			________
1301 CALLOWAY HOUSE, INC.		00000	22004083	INV	05/09/2011	2451516		27696	48877	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0012118 0643 3111	REG INSTRN		SUPP BKS		277.06				
							277.06			
						CHECK TOTAL	277.06			____________
366 CAMP ELECTRIC & TRENCH		00000	90001877	INV	05/02/2011	27720		27720	48901	
	1 0951087 0434	TCCHBOM		BLDG REPR		10,186.80				
							10,186.80			
						CHECK TOTAL	10,186.80			____________
2412 CDW GOVERNMENT, INC.		00000	33000882	INV	05/09/2011	WZP6146		27621	48798	
	1 0052121 0738 4239	EL SPEC-ED		INST EQUIP		43.43				
							43.43			
2412 CDW GOVERNMENT, INC.		00000	50001863	INV	05/09/2011	XBP0252		27680	48860	
	1 0951077 0734 0095	HS PRINCIP		TECH HRDWR		122.86				
							122.86			
						CHECK TOTAL	166.29			____________
3452 CENTRAL SCREEN PRINTIN		00000	40001100	INV	05/09/2011	5976		27743	48924	
	1 0801918 0610A	DIST.INST.		ATT INCENT		665.07				
							665.07			
						CHECK TOTAL	665.07			____________
5469 CHARLOTTE FERGUSON		00000	70000870	INV	05/09/2011	3309		27747	48928	
	1 0951104 0680	YSC		WELFARE		700.00				
							700.00			
						CHECK TOTAL	700.00			____________
114 CITY OF ELKTON		00000	10004246	INV	05/09/2011	27679		27679	48859	
	1 0151087 0434	STEBOM		BLDG REPR		225.00				
							225.00			
						CHECK TOTAL	225.00			____________
123 CRS ONE SOURCE		00000	51001508	INV	05/03/2011	1936481		27758	48939	
	1 0055101 0610	NTE SFS		SUPPLIES		641.70				
	2 0155101 0610	STE SFS		SUPPLIES		432.50				
	3 0805101 0610	TCMS SFS		SUPPLIES		540.50				
	4 0805101 0583	TCMS SFS		HAUL COMM		63.00				
	5 0955101 0583	TCCHS SFS		HAUL COMM		63.00				
	6 0955101 0610	TCCHS SFS		SUPPLIES		262.80				
							2,003.50			
						CHECK TOTAL	2,003.50			____________
4904 CONSOLIDATED PAPER GRO		00000	90001885	INV	05/02/2011	037529		27692	48873	
	1 0001087 0610	BLDG OPER		SUPPLIES		1,386.90				
							1,386.90			
						CHECK TOTAL	1,386.90			____________
4904 CONSOLIDATED PAPER GRO		00000	51001507	INV	05/03/2011	037920		27757	48938	

05/04/2011 10:15 | TODD COUNTY SCHOOL DISTRICT | PG 6
ajordan | DETAIL INVOICE LIST | apwarrnt

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0955101 0610		TCCHS SFS	SUPPLIES		98.58				
	2 0805101 0610		TCMS SFS	SUPPLIES		131.44				
	3 0055101 0610		NTE SFS	SUPPLIES		162.65				
							392.67			
						CHECK TOTAL	392.67			____________
5309 CORNERSTONE INFORMATIO		00000		INV	05/09/2011	45384		27751	48932	
	1 0011100 0533		ADMIN TECH	NETWK SVC		689.00				
							689.00			
						CHECK TOTAL	689.00			____________
4675 CREATIVE IMAGE TECHNOL		00000	11623	INV	05/09/2011	14340		27627	48804	
	1 0951013 0738		INST/TECH	INST EQUIP		614.00				
							614.00			
4675 CREATIVE IMAGE TECHNOL		00000	11751	INV	05/09/2011	14422		27664	48843	
	1 0951013 0738		INST/TECH	INST EQUIP		614.00				
							614.00			
4675 CREATIVE IMAGE TECHNOL		00000	11622	INV	05/09/2011	14332		27667	48846	
	1 0801077 0610 0080		MS PRINCIP	SUPPLIES		1,228.00				
							1,228.00			
						CHECK TOTAL	2,456.00			____________
4370 CRESTLINE		00000	70000850	INV	05/09/2011	15006910002		27745	48926	
	1 0952104 0674 1281		YTH SERV	AWARDS		242.51				
							242.51			
4370 CRESTLINE		00000	70000867	INV	05/09/2011	14776990002		27746	48927	
	1 0952104 0674 1281		YTH SERV	AWARDS		916.67				
							916.67			
						CHECK TOTAL	1,159.18			____________
1791 DANIEL'S GARAGE		00000	90001894	INV	05/02/2011	14922		27694	48875	
	1 0001087 0433		BLDG OPER	EQUIP R&M		1,095.38				
							1,095.38			
						CHECK TOTAL	1,095.38			____________
4547 DEAN'S AUTOMOTIVE MACH		00000	80001513	INV	05/02/2011	4010		27693	48874	
	1 9011096 0663		BUS MAINT	REP PARTS		44.00				
							44.00			
						CHECK TOTAL	44.00			____________
4018 DOLLAR GENERAL STORE		00000	10004231	INV	05/09/2011	27786		27786	48967	
	1 0011075 0610		SUPERINTEN	SUPPLIES		71.30				
							71.30			
4018 DOLLAR GENERAL STORE		00000	22004066	INV	05/09/2011	27787		27787	48968	
	1 0002028 0610 13D1		ADULTEDINS	SUPPLIES		21.00				
							21.00			
						CHECK TOTAL	92.30			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3045 DOUBLE DOME SYSTEMS, I				00000 90001893	INV	05/02/2011	118-252-931		27721	48902	
1	0951087	0433		TCCHBOM	EQUIP R&M		65.00				
2	9701087	0433	0506	A/H BLDG M	EQUIP R&M		272.40				
								337.40			
						CHECK TOTAL		337.40			____________
5330 EARLY CHILDHOOD SUMMER				00000 22004075	INV	05/09/2011	1200		27618	48795	
1	0002842	0338	1351	PRE SUPER	REG FEES		26.50				
2	0012117	0338	3919D	FEDRL COOR	REG FEES		1,000.00				
3	0052001	0338	1351	PS INSTR	REG FEES		159.00				
4	0152001	0338	1351	PRSRISRF	REG FEES		238.50				
								1,424.00			
						CHECK TOTAL		1,424.00			____________
927 EARTH GRAINS BAKING CO				00000 51001504	INV	05/03/2011	26014150900		27769	48950	
1	0055101	0630		NTE SFS	FOOD		469.45				
2	0155101	0630		STE SFS	FOOD		444.98				
3	0805101	0630		TCMS SFS	FOOD		159.70				
4	0955101	0630		TCCHS SFS	FOOD		211.40				
								1,285.53			
						CHECK TOTAL		1,285.53			____________
4020 EARTH SCIENCE ENGINEER				00000 10004074	INV	05/09/2011	4745		27674	48853	
1	0053603	0339	8019	NT Add/Ren	OT PRF TRN		406.50				
								406.50			
						CHECK TOTAL		406.50			____________
182 ELKTON AUTO PARTS				00000 80001584	INV	05/02/2011	585171		27717	48898	
1	9011096	0663		BUS MAINT	REP PARTS		367.58				
								367.58			
						CHECK TOTAL		367.58			____________
355 ELKTON BANK & TRUST				00000 10004259	INV	05/09/2011	27785		27785	48966	
1	0003212	0831		DEBT BF1	REDMP PRIN		85,000.00				
2	0003212	0832		DEBT BF1	INTEREST		17,825.00				
								102,825.00			
						CHECK TOTAL		102,825.00			____________
2293 ERIC MCKINNEY				00000	INV	05/09/2011	27731		27731	48912	
1	0051918	0580		DIST EXP	TRAVEL		34.85				
								34.85			
						CHECK TOTAL		34.85			____________
195 EUGENE WELLS				00000	INV	05/09/2011	27624		27624	48801	
1	0011071	0580		BOARD	TRAV INDST		20.00				
								20.00			
						CHECK TOTAL		20.00			____________

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
431 FOOD GIANT		00000	10004245	INV	05/09/2011	3591		27676	48856	
	1 0011075 0630		SUPERINTEN	FOOD		30.65				
							30.65			
431 FOOD GIANT		00000	80001587	INV	05/02/2011	2592		27700	48881	
	1 9011090 0630		TRAN STFDV	FOOD		140.90				
							140.90			
431 FOOD GIANT		00000	70000860	INV	05/09/2011	3554		27749	48930	
	1 0952104 0697 1281		YTH SERV	OTH SUP MT		42.02				
							42.02			
431 FOOD GIANT		00000	50001860	INV	05/09/2011	3561		27778	48959	
	1 0951918 0610		DIST.INST.	SUPPLIES		249.32				
							249.32			
						CHECK TOTAL	462.89			______
431 FOOD GIANT		00000	51001501	INV	05/03/2011	27754		27754	48935	
	1 0155101 0630		STE SFS	FOOD		35.32				
	2 0955101 0630		TCCHS SFS	FOOD		16.76				
							52.08			
						CHECK TOTAL	52.08			______
708 GLOVER'S LOCK SERVICE		00000	90001908	INV	05/02/2011	18350		27695	48876	
	1 0001087 0434		BLDG OPER	BLDG REPR		435.00				
	2 9701087 0434 0506		A/H BLDG M	BLDG REPR		97.00				
							532.00			
						CHECK TOTAL	532.00			______
3338 GORDON FOOD SERVICE		00000	51001503	INV	05/03/2011	133859828		27763	48944	
	1 0055101 0610		NTE SFS	SUPPLIES		673.87				
	2 0055101 0630		NTE SFS	FOOD		7,936.31				
	3 0155101 0610		STE SFS	SUPPLIES		559.78				
	4 0155101 0630		STE SFS	FOOD		7,704.48				
	5 0805101 0610		TCMS SFS	SUPPLIES		723.67				
	6 0805101 0630		TCMS SFS	FOOD		5,767.52				
	7 0955101 0610		TCCHS SFS	SUPPLIES		1,764.81				
	8 0955101 0630		TCCHS SFS	FOOD		12,627.17				
							37,757.61			
						CHECK TOTAL	37,757.61			______
2303 GORDON STOWE & ASSOC.,		00000	33000873	INV	05/09/2011	460349		27681	48861	
	1 0001037 0610		HEALTH SVC	SUPPLIES		178.00				
							178.00			
						CHECK TOTAL	178.00			______
225 HALEY HARDWARE		00000	90001879	INV	05/02/2011	5063168		27715	48896	
	1 0001087 0434		BLDG OPER	BLDG REPR		24.71				
	2 0801087 0434		TCMBOM	BLDG REPR		8.49				
	3 0951087 0434		TCCHBOM	BLDG REPR		87.01				
	4 9011096 0663		BUS MAINT	REP PARTS		108.69				

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	5 9701087 0434	0506	A/H BLDG M	BLDG REPR		70.67				
	6 9201134 0434		MAINT SHOP	BLDG REPR		23.68				
							323.25			
						CHECK TOTAL	323.25			____________
5404 HAMPTON ELECTRIC		00000	51001509	INV	05/03/2011	1029		27760	48941	
	1 0955101 0433		TCCHS SFS	EQUIP R&M		522.65				
							522.65			
						CHECK TOTAL	522.65			____________
2811 HARBOR FREIGHT TOOLS		00000	90001880	INV	05/02/2011	02-00462752		27698	48879	
	1 0001087 0434		BLDG OPER	BLDG REPR		61.84				
	2 0801087 0434		TCMBOM	BLDG REPR		6.37				
	3 0951087 0434		TCCHBOM	BLDG REPR		43.93				
	4 9011096 0663		BUS MAINT	REP PARTS		15.96				
							128.10			
						CHECK TOTAL	128.10			____________
5127 HARLAND TECHNOLGY SERV		00000	11744	INV	05/09/2011	12763329		27626	48803	
	1 0951013 0432		INST/TECH	TECH REPS		423.00				
							423.00			
						CHECK TOTAL	423.00			____________
1275 HAROLD M. JOHNS, ATTOR		00000	10004257	INV	05/09/2011	27775		27775	48956	
	1 0011071 0343		BOARD	LEGAL SVC		2,230.00				
							2,230.00			
						CHECK TOTAL	2,230.00			____________
1172 HARSHAW TRANE SERVICE		00000	90001889	INV	05/02/2011	0034653		27699	48880	
	1 0951087 0431		TCCHBOM	NON TCH RP		1,280.00				
	2 0051087 0431		NTEBOM	NON TCH RP		352.00				
							1,632.00			
						CHECK TOTAL	1,632.00			____________
5452 HEARTLAND PAYMENT SYST		00000	51001512	INV	05/03/2011	0356		27761	48942	
	1 0015101 0349		DO SFS	OTH PF SVS		1,100.00				
	2 0055101 0349		NTE SFS	OTH PF SVS		450.00				
	3 0155101 0349		STE SFS	PROF SVC		450.00				
	4 0805101 0349		TCMS SFS	OTH PF SVS		450.00				
	5 0955101 0349		TCCHS SFS	OTH PF SVS		450.00				
							2,900.00			
						CHECK TOTAL	2,900.00			____________
3792 HOPKINSVILLE COMMUNITY		00000	22004092	INV	05/09/2011	39419		27608	48785	
	1 0001028 0674		ADULT ED	AWARDS		55.00				
							55.00			
						CHECK TOTAL	55.00			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
240 HOUGHTON MIFFLIN COMPA		00000	22004077	INV	05/09/2011	947067937		27601	48778	
	1 0002028 0646 13D1	ADULTEDINS		TESTS		88.00				
							88.00			
					CHECK TOTAL		88.00			________
5327 IDEAS UNLIMITED SEMINA		00000	22004081	INV	05/09/2011	R2849		27635	48812	
	1 0012117 0338 3919D	FEDRL COOR		REG FEES		895.00				
							895.00			
					CHECK TOTAL		895.00			________
5306 IKON FINANCIAL SERVICE		00000	40001013	INV	05/09/2011	84663476		27670	48849	
	1 0801077 0444 0080	MS PRINCIP		COP RENT		49.00				
							49.00			
					CHECK TOTAL		49.00			________
5432 IKON OFFICE SOLUTIONS		00000		INV	05/09/2011	84632578		27671	48850	
	1 9701118 0444 0506	A H REG IN		COP RENT		107.55				
							107.55			
					CHECK TOTAL		107.55			________
5111 JAMES FORSHEE		00000	80001607	INV	05/02/2011	27716		27716	48897	
	1 9011096 0627	BUS MAINT		DIESEL		40.00				
							40.00			
					CHECK TOTAL		40.00			________
261 JASPER TRANSMISSION EX		00000	80001606	INV	05/02/2011	4852907		27701	48882	
	1 9011096 0663	BUS MAINT		REP PARTS		460.00				
							460.00			
					CHECK TOTAL		460.00			________
4781 JEFFERY PENICK		00000		INV	05/09/2011	27734		27734	48915	
	1 0002028 0580 3651	ADULTEDINS		TRAVEL		39.36				
							39.36			
4781 JEFFERY PENICK		00000		INV	05/09/2011	27735		27735	48916	
	1 0002053 0580 3731S	PD-INSTR		TRAVEL		247.35				
							247.35			
					CHECK TOTAL		286.71			________
4084 JONES SCHOOL SUPPLY		00000	30001563	INV	05/09/2011	819296		27772	48953	
	1 0151077 0697 0015	ELEMPRINC		OTH SUP MT		83.60				
							83.60			
4084 JONES SCHOOL SUPPLY		00000	30001564	INV	05/09/2011	822355		27773	48954	
	1 0151077 0697 0015	ELEMPRINC		OTH SUP MT		53.51				
							53.51			
					CHECK TOTAL		137.11			________
3728 KACTE		00000	22004033	INV	05/09/2011	228		27606	48783	
	1 0952140 0338 3481	HS AGRICLT		REG FEES		290.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 0952144 0338	3481	HS BUS OCC		REG FEES		195.00				
	3 0952145 0338	3481	F&C SCI		REG FEES		390.00				
	4 0952147 0338	3481	VOC PGM		REG FEES		195.00				
								1,070.00			
						CHECK TOTAL		1,070.00			____________
3748 KELLI TEMPLEMAN			00000		INV	05/09/2011	27724		27724	48905	
	1 0952104 0580	1281	YTH SERV		TRAV INDST		54.12				
								54.12			
3748 KELLI TEMPLEMAN			00000		INV	05/09/2011	27725		27725	48906	
	1 0952104 0580	1281	YTH SERV		TRAV INDST		53.46				
								53.46			
3748 KELLI TEMPLEMAN			00000		INV	05/09/2011	27726		27726	48907	
	1 0952104 0580	1281	YTH SERV		TRAV INDST		18.45				
								18.45			
						CHECK TOTAL		126.03			____________
309 KENTUCKY NEW ERA			00000	10004203	INV	05/02/2011	438102		27770	48951	
	1 0011075 0542		SUPERINTEN		NEWSP ADV		118.00				
								118.00			
						CHECK TOTAL		118.00			____________
311 KENTUCKY SCHOOL BOARDS			00000	10004112	INV	05/09/2011	65442		27677	48857	
	1 0011071 0338		BOARD		REG FEES		1,182.00				
								1,182.00			
311 KENTUCKY SCHOOL BOARDS			00000	33000895	INV	05/09/2011	65163		27744	48925	
	1 0011119 0349	337X	PSYCHOL		PROF SVC		1,029.17				
								1,029.17			
						CHECK TOTAL		2,211.17			____________
4625 KEYSTOPS LLC			00000	80001583	INV	05/02/2011	5041		27702	48883	
	1 9011096 0627		BUS MAINT		DIESEL		35,005.97				
	2 9011096 0626		BUS MAINT		GASOLINE		2,004.63				
								37,010.60			
						CHECK TOTAL		37,010.60			____________
3576 KIM JUSTICE			00000		INV	05/09/2011	27615		27615	48792	
	1 0002123 0580	4249	SPEC ED CO		TRAVEL		49.20				
								49.20			
						CHECK TOTAL		49.20			____________
5478 LANETTE WARREN			00000		INV	05/09/2011	27723		27723	48904	
	1 0002028 0580	3651	ADULTEDINS		TRAVEL		45.92				
								45.92			
						CHECK TOTAL		45.92			____________
2403 LASER COPY TECHNOLOGIE			00000	50001747	INV	05/09/2011	21255		27668	48847	
	1 0951077 0444	0095	HS PRINCIP		COP RENT		40.00				
								40.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL		40.00			________
1975 LAURA VOTH			00000	INV	05/09/2011	27666		27666	48845	
	1 0002118 0580	3111	RG INST SR	TRAVEL		32.80				
							32.80			
					CHECK TOTAL		32.80			________
5014 LEGO EDUCATION STORE			00000 11688	INV	05/09/2011	326250-1		27629	48806	
	1 0011100 0650		ADMIN TECH	SUPP TECH		293.98				
							293.98			
					CHECK TOTAL		293.98			________
5154 MAC AUTHORITY			00000 11710	INV	05/09/2011	L422263		27622	48799	
	1 0151013 0432		INST/TECH	TECH REPS		124.99				
							124.99			
					CHECK TOTAL		124.99			________
2238 MAKKA WHEELER			00000	INV	05/09/2011	27616		27616	48793	
	1 0011080 0580		FINANCE	TRAV INDST		49.20				
							49.20			
2238 MAKKA WHEELER			00000	INV	05/09/2011	27727		27727	48908	
	1 0011080 0580		FINANCE	TRAV INDST		150.04				
							150.04			
					CHECK TOTAL		199.24			________
670 MARIE HARPER			00000	INV	05/09/2011	27636		27636	48813	
	1 0001137 0580		HOME BOUND	TRAV INDST		131.20				
							131.20			
					CHECK TOTAL		131.20			________
5190 MC CONSULTANT SERVICES			00000 80001585	INV	05/02/2011	5060		27703	48884	
	1 9011091 0341		TRAN DIR	DRUG TEST		430.00				
	2 0001037 0341		HEALTH SVC	DRUG TEST		533.00				
	3 0001037 0341S		HEALTH SVC	DG TEST ST		1,079.00				
							2,042.00			
					CHECK TOTAL		2,042.00			________
374 MCGEE PEST CONTROL, IN			00000	INV	05/02/2011	766507		27704	48885	
	1 0011087 0425		BLDG OP	PEST CNTRL		23.00				
	2 0051087 0425		NTEBOM	PEST CNTRL		84.00				
	3 0151087 0425		STEBOM	PEST CNTRL		84.00				
	4 0801087 0425		TCMBOM	PEST CNTRL		88.00				
	5 0951087 0425		TCCHBOM	PEST CNTRL		147.00				
	6 9201134 0425		MAINT SHOP	PEST CNTRL		26.00				
							452.00			
					CHECK TOTAL		452.00			________
4476 MELISSA WEATHERS			00000	INV	05/09/2011	27634		27634	48811	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0015101 0580		DO SFS		TRAVEL		174.25				
								174.25			
							CHECK TOTAL	174.25			________
385 MIKE KENNER			00000		INV	05/09/2011	27603		27603	48780	
	1 0011075 0580		SUPERINTEN		TRAV INDST		49.20				
								49.20			
385 MIKE KENNER			00000		INV	05/09/2011	27633		27633	48810	
	1 0011075 0580		SUPERINTEN		TRAV INDST		40.21				
								40.21			
							CHECK TOTAL	89.41			________
1377 MUSIC CENTRAL INCORPOR			00000	40001095	INV	05/09/2011	299383		27780	48961	
	1 0801918 0610		DIST.INST.		SUPPLIES		209.00				
								209.00			
							CHECK TOTAL	209.00			________
5472 NATIONAL ASSOCIATION O			00000	10004239	INV	05/09/2011	27685		27685	48865	
	1 0011075 0338		SUPERINTEN		REG FEES		125.00				
								125.00			
							CHECK TOTAL	125.00			________
4039 NCS PEARSON, INC.			00000	22004073	INV	05/09/2011	73105465		27614	48791	
	1 0002011 0646	1301	SR G&T		TESTS		59.75				
								59.75			
4039 NCS PEARSON, INC.			00000	33000887	INV	05/09/2011	73114634		27750	48931	
	1 0002123 0646	3431	SPEC ED CO		TESTS		315.00				
	2 0052121 0646	4239	EL SPEC-ED		TESTS		157.50				
	3 0152121 0646	4239	ELEMSPINST		TESTS		157.50				
								630.00			
4039 NCS PEARSON, INC.			00000	22004093	INV	05/09/2011	73118880		27764	48945	
	1 0002842 0610	1351	PRE SUPER		SUPPLIES		95.00				
								95.00			
							CHECK TOTAL	784.75			________
4731 OFFICE WARE			00000	20001201	INV	05/09/2011	389287		27737	48918	
	1 0051077 0444	0005	EL PRINCIP		COP RENT		709.68				
								709.68			
							CHECK TOTAL	709.68			________
1659 ORIENTAL TRADING COMPA			00000	20001188	INV	05/09/2011	644219732-01		27675	48855	
	1 0051077 0610	0005	EL PRINCIP		SUPPLIES		56.84				
								56.84			
							CHECK TOTAL	56.84			________
5221 OUTLAW CUSTOM GRAPHIC			00000	22004041	INV	05/09/2011	453871		27632	48809	
	1 0002028 0610	13D1	ADULTEDINS		SUPPLIES		39.00				
								39.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	39.00			____________
1528 PAMELA WELLS		00000		INV	05/09/2011	27732		27732	48913	
	1 9302104 0580	1291	FRYSC	TRAV INDST		63.96				
							63.96			
						CHECK TOTAL	63.96			____________
4380 PATRICIA MCKINLEY		00000		INV	05/09/2011	27730		27730	48911	
	1 0002053 0580	3731S	PD-INSTR	TRAVEL		287.23				
							287.23			
						CHECK TOTAL	287.23			____________
2640 PEARSON EDUCATION		00000	10004160	INV	05/09/2011	63512598		27776	48957	
	1 0011052 0647E		IMPRO INSR	REF MAT SB		3,969.53				
	2 0012117 0647	3919D	FEDRL COOR	REF MAT		4,100.00				
							8,069.53			
						CHECK TOTAL	8,069.53			____________
106 PEG COOTS		00000		INV	05/09/2011	27729		27729	48910	
	1 0001137 0580		HOME BOUND	TRAV INDST		82.82				
							82.82			
						CHECK TOTAL	82.82			____________
424 PENNYRILE FIRE SAFETY		00000	90001891	INV	05/02/2011	55553		27705	48886	
	1 0151087 0434		STEBOM	BLDG REPR		587.10				
							587.10			
						CHECK TOTAL	587.10			____________
1319 PEPSI-COLA GENERAL BOT		00000	51001484	INV	05/03/2011	34755508		27753	48934	
	1 0955101 0630		TCCHS SFS	FOOD		68.82				
							68.82			
						CHECK TOTAL	68.82			____________
4602 PERRY PHYSICAL THERAPY		00000	33000897	INV	05/09/2011	27782		27782	48963	
	1 0001050 0345	337X	PHYS THER	MED SVC		3,827.50				
							3,827.50			
						CHECK TOTAL	3,827.50			____________
4008 POSITIVE PROMOTIONS		00000	22004061	INV	05/09/2011	04092189		27612	48789	
	1 0052797 0674	3919M	PI	AWARDS		623.94				
							623.94			
4008 POSITIVE PROMOTIONS		00000	70000869	INV	05/09/2011	04103740		27742	48923	
	1 0952104 0674	1281	YTH SERV	AWARDS		917.63				
							917.63			
						CHECK TOTAL	1,541.57			____________
4021 PRAIRIE FARMS DAIRY, I		00000	51001502	INV	05/03/2011	42210		27768	48949	
	1 0055101 0630		NTE SFS	FOOD		2,453.51				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 0155101 0630		STE SFS	FOOD		2,551.05				
	3 0805101 0630		TCMS SFS	FOOD		1,511.17				
	4 0955101 0630		TCCHS SFS	FOOD		2,529.39				
							9,045.12			
						CHECK TOTAL	9,045.12			____________
4587 QUALITY WEB PRINTING			00000 10004209	INV	05/09/2011	539		27688	48868	
	1 0011075 0553		SUPERINTEN	PUBLICATNS		639.90				
							639.90			
						CHECK TOTAL	639.90			____________
2757 RABEN TIRE CO.			00000 80001595	INV	05/02/2011	320221432		27706	48887	
	1 9011096 0662		BUS MAINT	TIRES&LUBE		18.00				
							18.00			
						CHECK TOTAL	18.00			____________
1687 RANDOLPH-HALE			00000 90001882	INV	05/02/2011	96210-000		27707	48888	
	1 0001087 0434		BLDG OPER	BLDG REPR		75.32				
							75.32			
						CHECK TOTAL	75.32			____________
463 RIDGEWAY DISTRIBUTOR,			00000 80001582	INV	05/02/2011	2829		27708	48889	
	1 9011096 0663		BUS MAINT	REP PARTS		163.68				
							163.68			
						CHECK TOTAL	163.68			____________
1662 ROBERT J YOUNG			00000 30001458	INV	05/09/2011	935896		27669	48848	
	1 0151077 0444	0015	ELEMPRINC	COP RENT		1,483.67				
							1,483.67			
						CHECK TOTAL	1,483.67			____________
4392 RORY FUNDORA			00000	INV	05/09/2011	27625		27625	48802	
	1 0011100 0580		ADMIN TECH	TRAV INDST		20.94				
							20.94			
						CHECK TOTAL	20.94			____________
5424 RUDELL MORROW			00000	INV	05/09/2011	27623		27623	48800	
	1 0011071 0580		BOARD	TRAV INDST		20.00				
							20.00			
						CHECK TOTAL	20.00			____________
3316 SAM'S CLUB			00000 51001514	INV	05/03/2011	27762		27762	48943	
	1 0955101 0610		TCCHS SFS	SUPPLIES		39.76				
							39.76			
						CHECK TOTAL	39.76			____________
1498 SARAH EVANS			00000	INV	05/09/2011	27602		27602	48779	
	1 9302104 0580	1291	FRYSC	TRAV INDST		10.00				
							10.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1498 SARAH EVANS		00000		INV	05/09/2011	27733		27733	48914	
	1 9302104 0580 1291	FRYSC		TRAV	INDST	75.44				
							75.44			
					CHECK TOTAL		85.44			____________
1328 SAVE-A-LOT		00000	10004248	INV	05/09/2011	27678		27678	48858	
	1 9701118 0610 0506	A H REG IN		SUPPLIES		215.46				
							215.46			
1328 SAVE-A-LOT		00000	50001861	INV	05/09/2011	27777		27777	48958	
	1 0951918 0610	DIST.INST.		SUPPLIES		240.69				
							240.69			
					CHECK TOTAL		456.15			____________
1328 SAVE-A-LOT		00000	51001513	INV	05/03/2011	27752		27752	48933	
	1 0955101 0630	TCCHS SFS		FOOD		52.57				
							52.57			
					CHECK TOTAL		52.57			____________
1186 SCHOOL SPECIALTY, INC.		00000	40001091	INV	05/09/2011	208105763313		27687	48867	
	1 0801118 0733	MS INS		F&F		2,624.27				
							2,624.27			
1186 SCHOOL SPECIALTY, INC.		00000	30001562	INV	05/09/2011	208105894402		27774	48955	
	1 0151077 0697 0015	ELEMPRINC		OTH SUP MT		116.80				
							116.80			
1186 SCHOOL SPECIALTY, INC.		00000	40001102	INV	05/09/2011	304500020682		27781	48962	
	1 0801077 0697 0080	MS PRINCIP		OTH SUP MT		998.54				
							998.54			
					CHECK TOTAL		3,739.61			____________
982 SHIFFLER EQUIPMENT SAL		00000	20001192	INV	05/09/2011	1111500500		27739	48920	
	1 0051077 0697 0005	EL PRINCIP		OTH SUP MT		240.00				
							240.00			
					CHECK TOTAL		240.00			____________
509 SOUTH TODD CAFETERIA		00000	22004088	INV	05/09/2011	27611		27611	48788	
	1 0152797 0630 3919M	PI		FOOD		81.60				
							81.60			
509 SOUTH TODD CAFETERIA		00000	22004089	INV	05/09/2011	27765		27765	48946	
	1 0152797 0630 3919M	PI		FOOD		183.00				
							183.00			
509 SOUTH TODD CAFETERIA		00000	22004087	INV	05/09/2011	27766		27766	48947	
	1 0152797 0630 3919M	PI		FOOD		51.30				
							51.30			
					CHECK TOTAL		315.90			____________
520 SOUTHERN STATES-TODD S		00000	90001883	INV	05/02/2011	34426		27709	48890	
	1 0001087 0434	BLDG OPER		BLDG REPR		90.00				
	2 0951087 0434	TCCHBOM		BLDG REPR		7.80				
							97.80			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	97.80			________
2366 SPRINT PRINT, INC.			00000 70000853	INV	05/09/2011	412975		27748	48929	
	1 0952104 0610	1281	YTH SERV		SUPPLIES	173.40				
							173.40			
						CHECK TOTAL	173.40			________
3811 STAFF DEVELOPMENT FOR			00000 22004091	INV	05/09/2011	reg1212266		27609	48786	
	1 0012117 0338	3919D	FEDRL COOR		REG FEES	539.00				
							539.00			
						CHECK TOTAL	539.00			________
3953 SUBWAY			00000 80001588	INV	05/02/2011	12		27719	48900	
	1 9011090 0630		TRAN STFDV		FOOD	125.82				
							125.82			
						CHECK TOTAL	125.82			________
671 SUPER DUPER PUBLICATIO			00000 33000890	INV	05/09/2011	1657088A		27682	48862	
	1 0052121 0738	4239	EL SPEC-ED		INST EQUIP	244.66				
	2 0052121 0738	4249	EL SPEC-ED		INST EQUIP	244.68				
	3 0152121 0738	4239	ELEMSPINST		INST EQUIP	244.68				
	4 0152121 0738	4249	ELEMSPINST		INST EQUIP	244.68				
							978.70			
						CHECK TOTAL	978.70			________
4884 THREE STATES SUPPLY			00000 90001884	INV	05/02/2011	7111644		27728	48909	
	1 0001087 0434		BLDG OPER		BLDG REPR	160.68				
	2 0051087 0434		NTEBOM		BLDG REPR	160.68				
							321.36			
						CHECK TOTAL	321.36			________
5364 TJ'S ENTERPRISES INC.			00000	INV	05/02/2011	11230633		27722	48903	
	1 9703603 0446	8017	ALT SCH CO		Rent Storg	200.00				
							200.00			
5364 TJ'S ENTERPRISES INC.			00000 20001187	INV	05/09/2011	11230606		27738	48919	
	1 0053603 0446	8019	NT Add/Ren		Rent Storg	135.00				
							135.00			
						CHECK TOTAL	335.00			________
3498 TODD COUNTY CRUSHED ST			00000 80001604	INV	05/02/2011	443519		27710	48891	
	1 9011096 0434		BUS MAINT		BLDG REPR	185.81				
							185.81			
						CHECK TOTAL	185.81			________
4237 TRI-STATE INTERNATIONA			00000 80001581	INV	05/02/2011	30432		27718	48899	
	1 9011096 0663		BUS MAINT		REP PARTS	2,434.09				
							2,434.09			
						CHECK TOTAL	2,434.09			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4761 TRUCK PRO			00000	80001580	INV	05/02/2011	078-0069809		27711	48892	
1 9011096	0663			BUS MAINT	REP PARTS		1,413.47				
								1,413.47			
							CHECK TOTAL	1,413.47			____________
4381 TYLER TECHNOLOGIES, IN			00000	10004001	INV	05/09/2011	46335		27736	48917	
1 0011080	0349			FINANCE	OTH PF SVS		4,700.00				
								4,700.00			
							CHECK TOTAL	4,700.00			____________
1087 U. S. POSTAL SERVICE			00000	20001194	INV	05/09/2011	27740		27740	48921	
1 0051077	0531	0005		EL PRINCIP	POSTAGE		140.00				
								140.00			
							CHECK TOTAL	140.00			____________
4540 UNIFIRST CORPORATION			00000		INV	05/02/2011	2210029134		27712	48893	
1 0001087	0610			BLDG OPER	SUPPLIES		237.20				
								237.20			
							CHECK TOTAL	237.20			____________
4138 VIDA CANEDO			00000		INV	05/09/2011	27665		27665	48844	
1 0002118	0580	3111		RG INST SR	TRAVEL		53.30				
2 0002117	0580	3451		PRGM COOR	TRAVEL		53.30				
								106.60			
							CHECK TOTAL	106.60			____________
3854 WASTE INDUSTRIES			00000		INV	05/02/2011	0014643892		27783	48964	
1 0011087	0421			BLDG OP	GARBAGE		97.24				
2 0051087	0421			NTEBOM	GARBAGE		115.33				
3 0151087	0421			STEBOM	GARBAGE		115.33				
4 0801087	0421			TCMBOM	GARBAGE		230.66				
5 0951087	0421			TCCHBOM	GARBAGE		397.39				
6 9201134	0421			MAINT SHOP	GARBAGE		48.62				
								1,004.57			
							CHECK TOTAL	1,004.57			____________
3854 WASTE INDUSTRIES			00000	51001506	INV	05/03/2011	27759		27759	48940	
1 0055101	0421			NTE SFS	GARBAGE		115.33				
2 0155101	0421			STE SFS	GARBAGE		141.03				
3 0805101	0421			TCMS SFS	GARBAGE		115.33				
4 0955101	0421			TCCHS SFS	GARBAGE		141.03				
								512.72			
							CHECK TOTAL	512.72			____________
2884 WESTERN KENTUCKY FILTE			00000		INV	05/02/2011	12144		27714	48895	
1 0003106	0431			SITE AQ CO	NON TCH RP		999.00				
								999.00			
							CHECK TOTAL	999.00			____________

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3796 WESTERN KY. COKE		00000	51001505	INV	05/03/2011	20221		27756	48937	
	1 0805101 0630	TCMS SFS		FOOD		299.75				
	2 0955101 0630	TCCHS SFS		FOOD		558.00				
	3 0155101 0630	STE SFS		FOOD		306.25				
	4 0055101 0630	NTE SFS		FOOD		75.00				
							1,239.00			
						CHECK TOTAL	1,239.00			____________
4007 WHAYNE SUPPLY COMPANY		00000	80001592	INV	05/02/2011	PC03021004		27713	48894	
	1 9011096 0663	BUS MAINT		REP PARTS		569.07				
							569.07			
						CHECK TOTAL	569.07			____________

157 INVOICES	WARRANT TOTAL	287,910.42	287,910.42
	CASH ACCOUNT BALANCE		1,965,089.98

WARRANT: 050911 05/09/2011 **DUE DATE: 05/25/2011**

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
1	0001028	ADULT/CONTINUING ED 1	-000-2211-600-41-0674	-	AWARDS	55.00	
1	0001037	HEALTH SERVICES ADMIN 1	-000-2130-470-00-0341	-	DRUG TESTING	533.00	
1	0001037	HEALTH SERVICES ADMIN 1	-000-2130-470-00-0341S	-	DRUG TEST STUDENTS	1,079.00	
1	0001037	HEALTH SERVICES ADMIN 1	-000-2130-470-00-0610	-	GENERAL SUPPLIES	178.00	
1	0001050	PHYSICAL THERAPY 1	-000-2162-200-00-0345	-337X	MEDICAL SERVICES	3,827.50	
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0424	-	CONTRACT GROUNDS SERVI	159.00	
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	2,877.75	
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	847.55	
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0610	-	GENERAL SUPPLIES	2,322.30	
1	0001104	COMMUNITY SERVICES 1	-000-3309-851-00-0338	-110XC	REGISTRATION FEES	33.00	
1	0001137	HOME & HOSP INSTR GF 1	-000-1200-100-00-0580	-	TRAVEL	214.02	
1	0011052	IMPROVEMENT OF INSTRUC 1	-000-2211-490-00-0647E	-	REF MATERIALS--Senate	3,969.53	
1	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0338	-	REGISTRATION FEES	1,182.00	
1	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0343	-	LEGAL SERVICES	2,230.00	
1	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0580	-	TRAVEL	40.00	
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0338	-	REGISTRATION FEES	125.00	
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0542	-	NEWSPAPER ADVERTISING	118.00	
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0553	-	PRINT/BIND - PUBLICATI	639.90	
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0580	-	TRAVEL	89.41	
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0610	-	GENERAL SUPPLIES	483.01	
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0630	-	FOOD	30.65	
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0899	-	OTHER MISCELLANEOUS EX	1,169.58	
1	0011080	FINANCE OFFICER'S OFFI 1	-001-2511-470-00-0349	-	OTHER PROFESSIONAL SER	4,700.00	
1	0011080	FINANCE OFFICER'S OFFI 1	-001-2511-470-00-0580	-	TRAVEL	199.24	
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0421	-	SANITATION SERVICE	97.24	
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0425	-	PEST CONTROL SERVICES	23.00	
1	0011100	ADMINISTRATIVE TECH SE 1	-001-2580-470-00-0533	-	ON-LINE NETWORK	689.00	
1	0011100	ADMINISTRATIVE TECH SE 1	-001-2580-470-00-0580	-	TRAVEL	20.94	
1	0011100	ADMINISTRATIVE TECH SE 1	-001-2580-470-00-0650	-	SUPPLIES-TECHNOLOGY RE	1,300.93	
1	0011119	PSYCHOLOGIST/PSYCHOMET 1	-001-2143-200-00-0349	-337X	OTHER PROFESSIONAL SER	1,029.17	
1	0051077	ELEM PRINCIPALS' OFFIC 1	-005-2410-470-10-0444	-0005	COPIER RENTAL	709.68	
1	0051077	ELEM PRINCIPALS' OFFIC 1	-005-2410-470-10-0531	-0005	POSTAGE & PO BOX RENT	140.00	
1	0051077	ELEM PRINCIPALS' OFFIC 1	-005-2410-470-10-0610	-0005	GENERAL SUPPLIES	56.84	
1	0051077	ELEM PRINCIPALS' OFFIC 1	-005-2410-470-10-0697	-0005	OTHER SUPPLIES & MATER	240.00	
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0421	-	SANITATION SERVICE	115.33	
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0425	-	PEST CONTROL SERVICES	84.00	
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0431	-	NON-TECH-RELATED REPRS	352.00	
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0434	-	BUILDING REPAIRS & MAI	160.68	
1	0051918	ELEM REG INST DISTRICT 1	-005-1900-149-10-0580	-	TRAVEL	34.85	
1	0151013	INSTRUCTION RELATED TE 1	-015-2230-100-10-0432	-	TECH-RELATED REPS & MA	124.99	
1	0151077	ELEM PRINCIPAL'S OFFIC 1	-015-2410-470-10-0444	-0015	COPIER RENTAL	1,483.67	
1	0151077	ELEM PRINCIPAL'S OFFIC 1	-015-2410-470-10-0697	-0015	OTHER SUPPLIES & MATER	253.91	
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0421	-	SANITATION SERVICE	115.33	
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0425	-	PEST CONTROL SERVICES	84.00	
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0434	-	BUILDING REPAIRS & MAI	1,413.43	
1	0151121	ELEM SPECIAL INSTR GF 1	-015-1900-200-10-0562	-337X	TUITION TO NON-KY LSD	668.70	
1	0801077	MS PRINCIPALS' OFFICE 1	-080-2410-470-20-0444	-0080	COPIER RENTAL	49.00	
1	0801077	MS PRINCIPALS' OFFICE 1	-080-2410-470-20-0610	-0080	GENERAL SUPPLIES	1,228.00	
1	0801077	MS PRINCIPALS' OFFICE 1	-080-2410-470-20-0697	-0080	OTHER SUPPLIES & MATER	1,184.04	
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0421	-	SANITATION SERVICE	230.66	

WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
1	0801087	TCM BUILDING OPERATION	1 -080-2610-470-20-0425	-	PEST CONTROL SERVICES	88.00	
1	0801087	TCM BUILDING OPERATION	1 -080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	14.86	
1	0801118	MS REG INSTR GF	1 -080-1100-100-20-0733	-	FURNITURE & FIXTURES	2,624.27	
1	0801918	DISTRICT EXP. REG INST	1 -080-1900-149-20-0610	-	GENERAL SUPPLIES	209.00	
1	0801918	DISTRICT EXP. REG INST	1 -080-1900-149-20-0610A	-	ATTEND INCENTIVES	665.07	
1	0951013	INSTRUCTION RELATED TE	1 -095-2230-100-30-0432	-	TECH-RELATED REPS & MA	423.00	
1	0951013	INSTRUCTION RELATED TE	1 -095-2230-100-30-0738	-	INSTRUCTIONAL EQUIPMEN	1,228.00	
1	0951077	HS PRINCIPALS' OFFICE	1 -095-2410-470-30-0444	-0095	COPIER RENTAL	40.00	
1	0951077	HS PRINCIPALS' OFFICE	1 -095-2410-470-30-0610	-0095	GENERAL SUPPLIES	583.66	
1	0951077	HS PRINCIPALS' OFFICE	1 -095-2410-470-30-0734	-0095	TECH-RELATED HARDWARE	122.86	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2610-470-30-0421	-	SANITATION SERVICE	397.39	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2610-470-30-0424	-	CONTRACT GROUNDS SERVI	1,101.00	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2610-470-30-0425	-	PEST CONTROL SERVICES	147.00	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2610-470-30-0431	-	NON-TECH-RELATED REPRS	1,280.00	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2610-470-30-0433	-	EQUIPMENT REPAIR & MAI	65.00	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	10,325.54	
1	0951104	YOUTH SERVICE CENTER	1 -095-3309-851-30-0680	-	WELFARE (FOOD/CLOTHES/	700.00	
1	0951918	DISTRICT EXP. REG INST	1 -095-1900-149-30-0610	-	GENERAL SUPPLIES	490.01	
1	9011090	STAFF DEVELOPMENT-TRAN	1 -901-2750-470-00-0630	-	FOOD	266.72	
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-100-00-0341	-	DRUG TESTING	430.00	
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-100-00-0610	-	GENERAL SUPPLIES	6.72	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0434	-	BUILDING REPAIRS & MAI	185.81	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0626	-	GASOLINE	2,004.63	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0627	-	DIESEL FUEL	35,045.97	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0662	-	TIRES & LUBES	18.00	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-470-00-0663	-	REPAIR PARTS	5,576.54	
1	9201134	MAINTENANCE SHOP OPERA	1 -920-2680-470-00-0421	-	SANITATION SERVICE	48.62	
1	9201134	MAINTENANCE SHOP OPERA	1 -920-2680-470-00-0425	-	PEST CONTROL SERVICES	26.00	
1	9201134	MAINTENANCE SHOP OPERA	1 -920-2680-470-00-0434	-	BUILDING REPAIRS & MAI	23.68	
1	9701087	ACADEMY HORZN BUILDING	1 -970-2610-470-00-0433	-0506	EQUIPMENT REPAIR & MAI	272.40	
1	9701087	ACADEMY HORZN BUILDING	1 -970-2610-470-00-0434	-0506	BUILDING REPAIRS & MAI	167.67	
1	9701118	ACAD HRZN REG INSTRUCT	1 -970-1100-100-30-0444	-0506	COPIER RENTAL	107.55	
1	9701118	ACAD HRZN REG INSTRUCT	1 -970-1100-100-30-0610	-0506	GENERAL SUPPLIES	479.71	
					FUND TOTAL	104,156.51	
CASH ACCOUNT 10 6101		BALANCE	1,965,089.98				
2	0002011	SPEC. REV. GIFTED AND	2 -000-1100-270-00-0646	-1301	TESTS	59.75	
2	0002013	INSTRUCTION RELATED TE	2 -000-2230-100-00-0580	-1620	TRAVEL	3,750.00	
2	0002028	ADULT ED INST SRF	2 -000-2211-600-41-0580	-3651	TRAVEL	85.28	
2	0002028	ADULT ED INST SRF	2 -000-2211-600-41-0610	-13D1	GENERAL SUPPLIES	150.94	
2	0002028	ADULT ED INST SRF	2 -000-2211-600-41-0646	-13D1	TESTS	88.00	
2	0002053	PROFESSIONAL DEVELOPME	2 -000-2213-470-00-0580	-3731S	TRAVEL	534.58	
2	0002117	PROGRAM COORDINATOR	2 -000-2211-295-00-0580	-3451	TRAVEL	53.30	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-100-00-0322	-4860	EDUCATION CONSULTANT	750.00	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-100-00-0580	-3111	TRAVEL	86.10	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0580	-4249	TRAVEL	49.20	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0610	-4249	GENERAL SUPPLIES	642.56	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0646	-3431	TESTS	315.00	
2	0002842	PRESCHOOL INSTRUCTIONA	2 -000-2211-160-11-0338	-1351	REGISTRATION FEES	26.50	

WARRANT: 050911 05/09/2011 **DUE DATE: 05/25/2011**

FUND	ORG		ACCOUNT		AMOUNT	AVBL BUDGET
2	0002842	PRESCHOOL INSTRUCTIONA	2 -000-2211-160-11-0610 -1351	GENERAL SUPPLIES	95.00	
2	0012117	FEDERAL PROGRAMS COORD	2 -001-2211-295-00-0338 -3919D	REGISTRATION FEES	2,434.00	
2	0012117	FEDERAL PROGRAMS COORD	2 -001-2211-295-00-0647 -3919D	REFERENCE MATERIALS	4,100.00	
2	0012118	REGULAR INSTRUCTION	2 -001-1100-100-00-0643 -3111	SUPPLEMENTARY BKS/STUD	277.06	
2	0052001	PRESCH REG INSTR SRF	2 -005-1100-100-11-0338 -1351	REGISTRATION FEES	159.00	
2	0052001	PRESCH REG INSTR SRF	2 -005-1100-100-11-0697 -1351	OTHER SUPPLIES & MATER	305.90	
2	0052121	ELEM SPECIAL INSTR SRF	2 -005-1900-200-10-0646 -4239	TESTS	157.50	
2	0052121	ELEM SPECIAL INSTR SRF	2 -005-1900-200-10-0738 -4239	INSTRUCTIONAL EQUIPMEN	517.09	
2	0052121	ELEM SPECIAL INSTR SRF	2 -005-1900-200-10-0738 -4249	INSTRUCTIONAL EQUIPMEN	244.68	
2	0052797	Title I--Parent Involv	2 -005-2191-470-10-0674 -3919M	AWARDS	623.94	
2	0152001	PRESCH REG INSTR SRF	2 -015-1100-100-11-0338 -1351	REGISTRATION FEES	238.50	
2	0152001	PRESCH REG INSTR SRF	2 -015-1100-100-11-0697 -1351	OTHER SUPPLIES & MATER	300.50	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0610 -3101	GENERAL SUPPLIES	81.00	
2	0152121	ELEM SPECIAL INSTR SRF	2 -015-1900-200-10-0646 -4239	TESTS	157.50	
2	0152121	ELEM SPECIAL INSTR SRF	2 -015-1900-200-10-0738 -4239	INSTRUCTIONAL EQUIPMEN	244.68	
2	0152121	ELEM SPECIAL INSTR SRF	2 -015-1900-200-10-0738 -4249	INSTRUCTIONAL EQUIPMEN	244.68	
2	0152797	Title I--Parent Involv	2 -015-2191-470-10-0630 -3919M	FOOD	315.90	
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0580 -1281	TRAVEL	126.03	
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0610 -1281	GENERAL SUPPLIES	173.40	
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0674 -1281	AWARDS	2,076.81	
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0697 -1281	OTHER SUPPLIES & MATER	42.02	
2	0952140	HIGH SCH VOC AGRICULTU	2 -095-1900-310-30-0338 -3481	REGISTRATION FEES	290.00	
2	0952140	HIGH SCH VOC AGRICULTU	2 -095-1900-310-30-0580 -3481	TRAVEL	41.00	
2	0952144	HIGH SCH BUS/OFFICE OC	2 -095-1100-360-30-0338 -3481	REGISTRATION FEES	195.00	
2	0952145	FAMILY & CONSUMER SCIE	2 -095-1900-343-30-0338 -3481	REGISTRATION FEES	390.00	
2	0952147	VOCATIONAL PROGRAMS	2 -095-1100-392-30-0338 -3481	REGISTRATION FEES	195.00	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3309-851-00-0580 -1291	TRAVEL	149.40	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3309-851-00-0610 -1291	GENERAL SUPPLIES	272.63	
				FUND TOTAL	21,039.43	
CASH ACCOUNT 10 6101		BALANCE	1,965,089.98			
310	0003106	SITE ACQUISITION CO	310 -000-4100-470-00-0431 -	NON-TECH-RELATED REPRS	999.00	
				FUND TOTAL	999.00	
CASH ACCOUNT 10 6101		BALANCE	1,965,089.98			
320	0003212	DEBT SERVICE BF1	320 -000-5100-470-00-0831 -	REDEMPTION OF PRINCIPA	85,000.00	
320	0003212	DEBT SERVICE BF1	320 -000-5100-470-00-0832 -	INTEREST	17,825.00	
				FUND TOTAL	102,825.00	
CASH ACCOUNT 10 6101		BALANCE	1,965,089.98			
360	0053603	NT Addition/Renovation	360 -005-4500-100-10-0339 -8019	OTH PROF TRAINING & DE	406.50	
360	0053603	NT Addition/Renovation	360 -005-4500-100-10-0446 -8019	Rental Storage	135.00	
360	9703603	ALTERNATIVE SCHOOL CON	360 -970-4500-451-00-0434 -8017	BUILDING REPAIRS & MAI	1,542.50	
360	9703603	ALTERNATIVE SCHOOL CON	360 -970-4500-451-00-0446 -8017	Rental Storage	200.00	
				FUND TOTAL	2,284.00	
CASH ACCOUNT 10 6101		BALANCE	1,965,089.98			

WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
51	0015101	DISTRICT OFFICE SFS	51	-001-3100-470-00-0349 -	OTHER PROFESSIONAL SER	1,100.00	
51	0015101	DISTRICT OFFICE SFS	51	-001-3100-470-00-0580 -	TRAVEL	174.25	
51	0015101	DISTRICT OFFICE SFS	51	-001-3100-470-00-0610 -	GENERAL SUPPLIES	560.20	
51	0055101	NORTH TODD SFS	51	-005-3100-470-00-0349 -	OTHER PROFESSIONAL SER	450.00	
51	0055101	NORTH TODD SFS	51	-005-3100-470-00-0421 -	SANITATION SERVICE	115.33	
51	0055101	NORTH TODD SFS	51	-005-3100-470-00-0610 -	GENERAL SUPPLIES	1,478.22	
51	0055101	NORTH TODD SFS	51	-005-3100-470-00-0630 -	FOOD	10,934.27	
51	0155101	SOUTH TODD SFS	51	-015-3100-470-00-0349 -	OTHER PROFESSIONAL SER	450.00	
51	0155101	SOUTH TODD SFS	51	-015-3100-470-00-0421 -	SANITATION SERVICE	141.03	
51	0155101	SOUTH TODD SFS	51	-015-3100-470-00-0610 -	GENERAL SUPPLIES	992.28	
51	0155101	SOUTH TODD SFS	51	-015-3100-470-00-0630 -	FOOD	11,042.08	
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0349 -	OTHER PROFESSIONAL SER	450.00	
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0421 -	SANITATION SERVICE	115.33	
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0583 -	HAULING OF COMMODITIES	63.00	
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0610 -	GENERAL SUPPLIES	1,395.61	
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-470-00-0630 -	FOOD	7,738.14	
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0349 -	OTHER PROFESSIONAL SER	450.00	
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0421 -	SANITATION SERVICE	141.03	
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0433 -	EQUIPMENT REPAIR & MAI	522.65	
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0583 -	HAULING OF COMMODITIES	63.00	
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0610 -	GENERAL SUPPLIES	2,165.95	
51	0955101	TODD CENTRAL SFS	51	-095-3100-470-00-0630 -	FOOD	16,064.11	
					FUND TOTAL	56,606.48	

CASH ACCOUNT 10 6101 BALANCE 1,965,089.98

WARRANT SUMMARY TOTAL 287,910.42

GRAND TOTAL 392,073.45

WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
48778	240	HOUGHTON MIFFLIN COMPANY	27601	22004077	INV	05/09/2011	88.00	ANSWER SHEETS
48779	1498	SARAH EVANS	27602		INV	05/09/2011	10.00	REGISTRATION FEE
48780	385	MIKE KENNER	27603		INV	05/09/2011	49.20	TRAVEL REIMBURSEMENT
48781	5069	AMERICA'S OFFICE SOURCE USA	27604	22004090	INV	05/09/2011	81.00	SUPPLIES FOR ART GRANT
48782	5069	AMERICA'S OFFICE SOURCE USA	27605	22004078	INV	05/09/2011	90.94	SUPPLIES
48783	3728	KACTE	27606	22004033	INV	05/09/2011	1,070.00	REGISTRATION
48784	22	APPLE COMPUTER, INC	27607	11753	INV	05/09/2011	4,500.00	2 DAYS OF APPLE PD
48785	3792	HOPKINSVILLE COMMUNITY COLLEGE	27608	22004092	INV	05/09/2011	55.00	GED VOUCHER
48786	3811	STAFF DEVELOPMENT FOR EDUCATORS	27609	22004091	INV	05/09/2011	539.00	REGISTRATION
48787	22	APPLE COMPUTER, INC	27610	11222	INV	05/09/2011	1,006.95	ADAPTERS
48788	509	SOUTH TODD CAFETERIA	27611	22004088	INV	05/09/2011	81.60	FOOD FOR FAMILY READIN
48789	4008	POSITIVE PROMOTIONS	27612	22004061	INV	05/09/2011	623.94	PARENT APPRECIATION GI
48790	5389	ACT, INC.	27613	22003984	INV	05/09/2011	33.00	ACT REGISTRATION
48791	4039	NCS PEARSON, INC.	27614	22004073	INV	05/09/2011	59.75	KBIT2 TESTS
48792	3576	KIM JUSTICE	27615		INV	05/09/2011	49.20	TRAVEL REIMBURSEMENT
48793	2238	MAKKA WHEELER	27616		INV	05/09/2011	49.20	TRAVEL REIMBURSEMENT
48794	5069	AMERICA'S OFFICE SOURCE USA	27617	22004082	INV	05/09/2011	150.25	INK CARTRIDGES
48795	5330	EARLY CHILDHOOD SUMMER INSTITUTE	27618	22004075	INV	05/09/2011	1,424.00	REGISTRATION
48796	5069	AMERICA'S OFFICE SOURCE USA	27619	22004076	INV	05/09/2011	305.90	INK CARTRIDGES
48797	22	APPLE COMPUTER, INC	27620	11630	INV	05/09/2011	229.00	IPOD TOUCH
48798	2412	CDW GOVERNMENT, INC.	27621	33000882	INV	05/09/2011	43.43	OTTERBOX FOR NT PRESCH
48799	5154	MAC AUTHORITY	27622	11710	INV	05/09/2011	124.99	NON WARRANTY REPAIRS
48800	5424	RUDELL MORROW	27623		INV	05/09/2011	20.00	TRAVEL REIMBURSEMENT
48801	195	EUGENE WELLS	27624		INV	05/09/2011	20.00	TRAVEL REIMBURSEMENT
48802	4392	RORY FUNDORA	27625		INV	05/09/2011	20.94	TRAVEL REIMBURSEMENT

WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
48803	5127	HARLAND TECHNOLGY SERVICES	27626	11744	INV	05/09/2011	423.00	MAINTENANCE AGREEMENT
48804	4675	CREATIVE IMAGE TECHNOLOGIES	27627	11623	INV	05/09/2011	614.00	PROJECTOR
48805	5467	ALL AMERICAN NETWORK CABLING	27628	11708	INV	05/09/2011	1,542.50	RERUNFIBER FROM TCCHS
48806	5014	LEGO EDUCATION STORE	27629	11688	INV	05/09/2011	293.98	RECHARGEABLE BATTERIES
48808	4758	BRADLEY MCKINNEY	27631		INV	05/09/2011	41.00	TRAVEL REIMBURSEMENT
48809	5221	OUTLAW CUSTOM GRAPHIC	27632	22004041	INV	05/09/2011	39.00	24" X 36" SIGNS
48810	385	MIKE KENNER	27633		INV	05/09/2011	40.21	TRAVEL REIMBURSEMENT
48811	4476	MELISSA WEATHERS	27634		INV	05/09/2011	174.25	TRAVEL REIMBURSEMENT
48812	5327	IDEAS UNLIMITED SEMINARS INC	27635	22004081	INV	05/09/2011	895.00	REGISTRATION
48813	670	MARIE HARPER	27636		INV	05/09/2011	131.20	TRAVEL REIMBURSEMENT
48843	4675	CREATIVE IMAGE TECHNOLOGIES	27664	11751	INV	05/09/2011	614.00	PROJECTOR
48844	4138	VIDA CANEDO	27665		INV	05/09/2011	106.60	TRAVEL REIMBURSEMENT
48845	1975	LAURA VOTH	27666		INV	05/09/2011	32.80	TRAVEL REIMBURSEMENT
48846	4675	CREATIVE IMAGE TECHNOLOGIES	27667	11622	INV	05/09/2011	1,228.00	PROJECTOR
48847	2403	LASER COPY TECHNOLOGIES	27668	50001747	INV	05/09/2011	40.00	April Copier/Fax Maint
48848	1662	ROBERT J YOUNG	27669	30001458	INV	05/09/2011	1,483.67	3-28/4-28-11 COPIER
48849	5306	IKON FINANCIAL SERVICES	27670	40001013	INV	05/09/2011	49.00	5-19/6-18-11 COPIER RE
48850	5432	IKON OFFICE SOLUTIONS	27671		INV	05/09/2011	107.55	5-11/6-10-11 COPIER RE
48851	5069	AMERICA'S OFFICE SOURCE USA	27672	10004232	INV	05/09/2011	978.63	SUPPLIES FOR APRIL 201
48852	5069	AMERICA'S OFFICE SOURCE USA	27673	50001874	INV	05/09/2011	583.66	Office Supplies
48853	4020	EARTH SCIENCE ENGINEERING	27674	10004074	INV	05/09/2011	406.50	NORTH TODD INSPECTION
48855	1659	ORIENTAL TRADING COMPANY, INC.	27675	20001188	INV	05/09/2011	56.84	Testing Materials
48856	431	FOOD GIANT	27676	10004245	INV	05/09/2011	30.65	DIVERSITY MTG 4-25-11
48857	311	KENTUCKY SCHOOL BOARDS ASSOC	27677	10004112	INV	05/09/2011	1,182.00	REGISTRATION KSBA CON
48858	1328	SAVE-A-LOT	27678	10004248	INV	05/09/2011	215.46	Reward Supplies

WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
48859	114	CITY OF ELKTON	27679	10004246	INV	05/09/2011	225.00	FIRE FUN 9-14-10 ST
48860	2412	CDW GOVERNMENT, INC.	27680	50001863	INV	05/09/2011	122.86	scanner
48861	2303	GORDON STOWE & ASSOC., INC.	27681	33000873	INV	05/09/2011	178.00	AUDIOMETER CALIBRATION
48862	671	SUPER DUPER PUBLICATIONS	27682	33000890	INV	05/09/2011	978.70	Articlab Kit and Hear
48863	4930	4-IMPRINT INC	27683	10004226	INV	05/09/2011	1,169.58	POLY PRO LUNCH BOXES F
48864	5069	AMERICA'S OFFICE SOURCE USA	27684	10004223	INV	05/09/2011	264.25	SUPPLIES
48865	5472	NATIONAL ASSOCIATION OF SCHOOL	27685	10004239	INV	05/09/2011	125.00	ANNUAL MEMBERSHIP M KE
48866	5069	AMERICA'S OFFICE SOURCE USA	27686	33000889	INV	05/09/2011	642.56	2 Printer Cartridges D
48867	1186	SCHOOL SPECIALTY, INC.	27687	40001091	INV	05/09/2011	2,624.27	6 SCIENCE TABLES
48868	4587	QUALITY WEB PRINTING	27688	10004209	INV	05/09/2011	639.90	INSIGHT NEWSPAPER
48870	5473	ALPHA MECHANICAL SERVICE, INC	27689	90001863	INV	05/02/2011	601.33	REPAIR PARTS
48871	5282	BLACK EQUIPMENT CO INC.	27690	90001895	INV	05/02/2011	1,782.37	EQUIPMENT REPAIR AND P
48872	5367	CALICO	27691	90001876	INV	05/02/2011	698.20	SUPPLIES
48873	4904	CONSOLIDATED PAPER GROUP, INC	27692	90001885	INV	05/02/2011	1,386.90	SUPPLIES
48874	4547	DEAN'S AUTOMOTIVE MACHINE AND RADIAT	27693	80001513	INV	05/02/2011	44.00	REPAIR PARTS
48875	1791	DANIEL'S GARAGE	27694	90001894	INV	05/02/2011	1,095.38	EQUIPMENT REPAIR AND P
48876	708	GLOVER'S LOCK SERVICE	27695	90001908	INV	05/02/2011	532.00	REPAIR PARTS
48877	1301	CALLOWAY HOUSE, INC.	27696	22004083	INV	05/09/2011	277.06	MATERIALS FOR SUMMER S
48879	2811	HARBOR FREIGHT TOOLS	27698	90001880	INV	05/02/2011	128.10	REPAIR PARTS
48880	1172	HARSHAW TRANE SERVICE	27699	90001889	INV	05/02/2011	1,632.00	REPAIR PARTS
48881	431	FOOD GIANT	27700	80001587	INV	05/02/2011	140.90	FOOD FOR TRAINING AND
48882	261	JASPER TRANSMISSION EXCHANGE	27701	80001606	INV	05/02/2011	460.00	REPAIR PARTS
48883	4625	KEYSTOPS LLC	27702	80001583	INV	05/02/2011	37,010.60	DIESEL
48884	5190	MC CONSULTANT SERVICES	27703	80001585	INV	05/02/2011	2,042.00	DRUG TESTING
48885	374	MCGEE PEST CONTROL, INC.	27704		INV	05/02/2011	452.00	PEST CONTROL

WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
48886	424	PENNYRILE FIRE SAFETY	27705	90001891	INV	05/02/2011	587.10	REPAIR PARTS
48887	2757	RABEN TIRE CO.	27706	80001595	INV	05/02/2011	18.00	BALANCING TRIES
48888	1687	RANDOLPH-HALE	27707	90001882	INV	05/02/2011	75.32	REPAIR PARTS
48889	463	RIDGEWAY DISTRIBUTOR, INC	27708	80001582	INV	05/02/2011	163.68	REPAIR PARTS
48890	520	SOUTHERN STATES-TODD SERVICE	27709	90001883	INV	05/02/2011	97.80	REPAIR PARTS
48891	3498	TODD COUNTY CRUSHED STONE	27710	80001604	INV	05/02/2011	185.81	ROCK
48892	4761	TRUCK PRO	27711	80001580	INV	05/02/2011	1,413.47	REPAIR PARTS
48893	4540	UNIFIRST CORPORATION	27712		INV	05/02/2011	237.20	CUSTODIAL SUPPLIES
48894	4007	WHAYNE SUPPLY COMPANY	27713	80001592	INV	05/02/2011	569.07	REPAIR PARTS
48895	2884	WESTERN KENTUCKY FILTER SERVICE,INC	27714		INV	05/02/2011	999.00	FILTER SERVICE
48896	225	HALEY HARDWARE	27715	90001879	INV	05/02/2011	323.25	REPAIR PARTS
48897	5111	JAMES FORSHEE	27716	80001607	INV	05/02/2011	40.00	REIMBURSEMENT FOR FUEL
48898	182	ELKTON AUTO PARTS	27717	80001584	INV	05/02/2011	367.58	REPAIR PARTS
48899	4237	TRI-STATE INTERNATIONAL TRUCKS	27718	80001581	INV	05/02/2011	2,434.09	REPAIR PARTS
48900	3953	SUBWAY	27719	80001588	INV	05/02/2011	125.82	FOOD FOR ROAD-EO
48901	366	CAMP ELECTRIC & TRENCHING	27720	90001877	INV	05/02/2011	10,186.80	REPAIR PARTS
48902	3045	DOUBLE DOME SYSTEMS, INC.	27721	90001893	INV	05/02/2011	337.40	REPAIRS AND PARTS
48903	5364	TJ'S ENTERPRISES INC.	27722		INV	05/02/2011	200.00	storage units
48904	5478	LANETTE WARREN	27723		INV	05/09/2011	45.92	TRAVEL REIMBURSEMENT
48905	3748	KELLI TEMPLEMAN	27724		INV	05/09/2011	54.12	TRAVEL REIMBURSEMENT
48906	3748	KELLI TEMPLEMAN	27725		INV	05/09/2011	53.46	TRAVEL REIMBURSEMENT
48907	3748	KELLI TEMPLEMAN	27726		INV	05/09/2011	18.45	TRAVEL REIMBURSEMENT
48908	2238	MAKKA WHEELER	27727		INV	05/09/2011	150.04	TRAVEL REIMBURSEMENT
48909	4884	THREE STATES SUPPLY	27728	90001884	INV	05/02/2011	321.36	REPAIR PARTS
48910	106	PEG COOTS	27729		INV	05/09/2011	82.82	TRAVEL REIMBURSEMENT

WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
48911	4380	PATRICIA MCKINLEY	27730		INV	05/09/2011	287.23	TRAVEL REIMBURSEMENT
48912	2293	ERIC MCKINNEY	27731		INV	05/09/2011	34.85	TRAVEL REIMBURSEMENT
48913	1528	PAMELA WELLS	27732		INV	05/09/2011	63.96	TRAVEL REIMBURSEMENT
48914	1498	SARAH EVANS	27733		INV	05/09/2011	75.44	TRAVEL REIMBURSEMENT
48915	4781	JEFFERY PENICK	27734		INV	05/09/2011	39.36	TRAVEL REIMBURSEMENT
48916	4781	JEFFERY PENICK	27735		INV	05/09/2011	247.35	TRAVEL REIMBURSEMENT
48917	4381	TYLER TECHNOLOGIES, INC.	27736	10004001	INV	05/09/2011	4,700.00	INSTALLATION & ANNUAL
48918	4731	OFFICE WARE	27737	20001201	INV	05/09/2011	709.68	OVERAGE & COLOR PRINTS
48919	5364	TJ'S ENTERPRISES INC.	27738	20001187	INV	05/09/2011	135.00	TRAILER RENTAL 4-15/5-
48920	982	SHIFFLER EQUIPMENT SALES, INC.	27739	20001192	INV	05/09/2011	240.00	NYLON GLIDE CAPS
48921	1087	U. S. POSTAL SERVICE	27740	20001194	INV	05/09/2011	140.00	POSTAGE FOR POSTCARDS
48922	5069	AMERICA'S OFFICE SOURCE USA	27741	60001012	INV	05/09/2011	272.63	ink, shredder
48923	4008	POSITIVE PROMOTIONS	27742	70000869	INV	05/09/2011	917.63	RED RIBBON WEEK
48924	3452	CENTRAL SCREEN PRINTING AND	27743	40001100	INV	05/09/2011	665.07	KCCTS T-SHIRTS
48925	311	KENTUCKY SCHOOL BOARDS ASSOC	27744	33000895	INV	05/09/2011	1,029.17	MEDICAID BILLING 2-4/3
48926	4370	CRESTLINE	27745	70000850	INV	05/09/2011	242.51	INK PENS FOR REGISTRAT
48927	4370	CRESTLINE	27746	70000867	INV	05/09/2011	916.67	drawstring bags for tr
48928	5469	CHARLOTTE FERGUSON	27747	70000870	INV	05/09/2011	700.00	FOOD FOR REGIONAL MEET
48929	2366	SPRINT PRINT, INC.	27748	70000853	INV	05/09/2011	173.40	BROCHURES FOR OFFICE
48930	431	FOOD GIANT	27749	70000860	INV	05/09/2011	42.02	DRINKS/SNACKS ADVISORY
48931	4039	NCS PEARSON, INC.	27750	33000887	INV	05/09/2011	630.00	2- PLS-5 COMPLETE KIT
48932	5309	CORNERSTONE INFORMATION SYSTEMS INC	27751		INV	05/09/2011	689.00	TELEPHONE SYSTEM MAINT
48933	1328	SAVE-A-LOT	27752	51001513	INV	05/03/2011	52.57	eggs and cornmeal TCCH
48934	1319	PEPSI-COLA GENERAL BOTTLERS, INC.	27753	51001484	INV	05/03/2011	68.82	drinks for food servic
48935	431	FOOD GIANT	27754	51001501	INV	05/03/2011	52.08	bread for south todd

WARRANT: 050911 05/09/2011 DUE DATE: 05/25/2011

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
48937	3796	WESTERN KY. COKE	27756	51001505	INV	05/03/2011	1,239.00	a la carte drinks for
48938	4904	CONSOLIDATED PAPER GROUP, INC	27757	51001507	INV	05/03/2011	392.67	trash bags for food se
48939	123	CRS ONE SOURCE	27758	51001508	INV	05/03/2011	2,003.50	dishwasher supplies
48940	3854	WASTE INDUSTRIES	27759	51001506	INV	05/03/2011	512.72	trash pick up for food
48941	5404	HAMPTON ELECTRIC	27760	51001509	INV	05/03/2011	522.65	work on oven and coole
48942	5452	HEARTLAND PAYMENT SYSTEMS, INC	27761	51001512	INV	05/03/2011	2,900.00	end and start up suppo
48943	3316	SAM'S CLUB	27762	51001514	INV	05/03/2011	39.76	dispensers for TCCHS
48944	3338	GORDON FOOD SERVICE	27763	51001503	INV	05/03/2011	37,757.61	food and supplies for
48945	4039	NCS PEARSON, INC.	27764	22004093	INV	05/09/2011	95.00	ADMIN FORMS/VIDEO
48946	509	SOUTH TODD CAFETERIA	27765	22004089	INV	05/09/2011	183.00	SNACKS FOR PARENTS
48947	509	SOUTH TODD CAFETERIA	27766	22004087	INV	05/09/2011	51.30	PARENT VOLUNTEER BREAK
48948	3427	ADAM MONROE	27767	90001762	INV	05/02/2011	1,260.00	WORK ON SPORTS GROUNDS
48949	4021	PRAIRIE FARMS DAIRY, INC.	27768	51001502	INV	05/03/2011	9,045.12	milk for food service
48950	927	EARTH GRAINS BAKING COs., INC.	27769	51001504	INV	05/03/2011	1,285.53	bread for food service
48951	309	KENTUCKY NEW ERA	27770	10004203	INV	05/02/2011	118.00	NEWSPAPER AD FOR BIDDI
48952	5479	ACADEMY FOR EXCELLENCE	27771	33000900	INV	05/09/2011	668.70	OUTLAW TUITION 4-18/4-
48953	4084	JONES SCHOOL SUPPLY	27772	30001563	INV	05/09/2011	83.60	TROPHIES
48954	4084	JONES SCHOOL SUPPLY	27773	30001564	INV	05/09/2011	53.51	Science Ribbons
48955	1186	SCHOOL SPECIALTY, INC.	27774	30001562	INV	05/09/2011	116.80	CALCULATORS
48956	1275	HAROLD M. JOHNS, ATTORNEY	27775	10004257	INV	05/09/2011	2,230.00	APRIL 2011 LEGAL FEES
48957	2640	PEARSON EDUCATION	27776	10004160	INV	05/09/2011	8,069.53	CLRM ASSESSMENT FOR ST
48958	1328	SAVE-A-LOT	27777	50001861	INV	05/09/2011	240.69	perishables/foods clas
48959	431	FOOD GIANT	27778	50001860	INV	05/09/2011	249.32	perishables/foods clas
48960	5069	AMERICA'S OFFICE SOURCE USA	27779	40001099	INV	05/09/2011	185.50	INK CARTRIDGE
48961	1377	MUSIC CENTRAL INCORPORATED	27780	40001095	INV	05/09/2011	209.00	RECORDER

WARRANT: 050911 05/09/2011 **DUE DATE: 05/25/2011**

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
48962	1186	SCHOOL SPECIALTY, INC.	27781	40001102	INV	05/09/2011	998.54	DIPLOMAS/AWARDS
48963	4602	PERRY PHYSICAL THERAPY, LLC	27782	33000897	INV	05/09/2011	3,827.50	3-28/5-1-11 PHYSICAL T
48964	3854	WASTE INDUSTRIES	27783		INV	05/02/2011	1,004.57	WATE MANAGEMENT
48965	5069	AMERICA'S OFFICE SOURCE USA	27784	22004097	INV	05/09/2011	150.25	INK CARTRIDGES
48966	355	ELKTON BANK & TRUST	27785	10004259	INV	05/09/2011	102,825.00	2004 BOND PAYMENT PRIN
48967	4018	DOLLAR GENERAL STORE	27786	10004231	INV	05/09/2011	71.30	SUPPLIES FOR OFFICE
48968	4018	DOLLAR GENERAL STORE	27787	22004066	INV	05/09/2011	21.00	SUPPLIES
					WARRANT TOTAL		287,910.42	

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