DATE: 05/12/2008 WARRANT: 051208 AMOUNT: $563,563.31

The following claims were submitted and approved at the regular monthly Board meeting. The sums set opposite to vendors names were ordered to be paid by the Treasurer. The Chairperson and Secretary signed this order after the last item as shown by the minutes of the meeting.

Board Chairperson ____________________________________

Board Secretary ____________________________________

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WARRANT: 051208 05/12/2008

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
4953	KHSADA EXEC. DIR	00000	17998		DD	04/25/2008	125.00	38861	38916	REGISTRATION CARLTON EVANS
1336	TODD COUNTY MIDD	00000	17999		DD	04/25/2008	1,000.00	38862	38917	PTO DONATION REIMBURSEMENT
4301	MEDIACOM BROADBA	00000	18000		DD	04/25/2008	4,300.00	38863	38918	4-1/4-30-08 FIBER OPTIC SR
3629	NBPTS	00000	18001		DD	04/25/2008	1,250.00	38864	38919	JESSICA ADDISON ASSESSMENT
355	ELKTON BANK & TR	00000	18002		DD	04/25/2008	65,122.11	38865	38920	2003 SERIES PRIN PMT INTER
3494	NELSON INSURANCE	00000	18003		DD	04/25/2008	45.68	38866	38921	TODD TREAS BOND 4-29/6-30-
311	KENTUCKY SCHOOL	00000	18004		DD	04/25/2008	18,443.34	38867	38922	1ST QTR UNEMP DUE
1394	TODD COUNTY SHER	00000	18005		DD	04/25/2008	654.75	38868	39104	RE TAX COMMISSION MARCH
1394	TODD COUNTY SHER	00000	18006		DD	04/25/2008	2.18	38869	39105	OIL COMMISSION MARCH
208	GALT HOUSE	00000	18007		DD	04/25/2008	4,359.09	38870	39106	RESERVATIONS
726	BLUEGRASS CELLUA	00000	18008		DD	04/25/2008	218.23	38871	39107	CELL PHONE SRV 4-8/5-7-08
1492	MANTEK	00000	18009		DD	04/25/2008	621.97	38872	39108	BIOAMP PROGRAM N.T. ST HS
50	BILLY FOWLER, CO	00000	18010		DD	04/25/2008	150.00	38873	39109	10 LICENSE TAGS NEW BUSES
4887	ETC PRINTING	00000	18011		DD	04/25/2008	360.00	38874	39110	1/2 DEPOSIT MENTOR SHIRT O
3851	BANKCARD CENTER	00000	18012		DD	04/25/2008	8,445.46	38875	39111	APRIL CREDIT CARD STMNT
3596	ATMOS ENERGY	00000	18059		DD	04/25/2008	7,746.45	38924	39112	3-14/4-15 GAS BILLING
1839	TODD CO. SHERIFF	00000	18060		DD	04/25/2008	50.00	38925	39113	10 BUS INSPECTIONS
4207	4TH REGION BUS R	00000	18061		DD	04/25/2008	100.00	38926	39114	COMPETITION FEE
30	AT&T	00000	18062		DD	04/25/2008	1,987.79	38927	39115	4-13/5-12-08
3046	WALMART COMMUNIT	00000	18063		DD	04/25/2008	1,361.86	38928	39116	CREDIT CARD STMT 4-16-08
425	PENNYRILE RURAL	00000	18064		DD	04/25/2008	32,562.72	38929	39117	3-19/4-19-08 ELECTRIC BILL
2466	XEROX CORPORATIO	00000	18065		DD	04/25/2008	4,215.85	38930	39118	MARCH COPIER RENT& OVERAGE
190	ELKTON UTILITIES	00000	18066		DD	04/25/2008	2,331.77	38931	39119	3-12/4-14-08 WATER BILLING
3629	NBPTS	00000	18081		DD	04/25/2008	1,250.00	38947	39120	CINDY WILLIAMS- 08 09 FEE
4623	KENTUCKY STATE T	00000	18082		DD	04/25/2008	15,297.35	38948	39121	APRIL FED HEALTH INS REIMB
590	TODD COUNTY WATE	00000	18083		DD	04/25/2008	872.33	38949	39122	4-1/5-1-08 WATER BILLING
3183	CINERGY COMMUNIC	00000	18084		DD	04/25/2008	588.37	38950	39123	3-18-08/4-18/07 LONG DIST
1122	KASBO	00000	18085		DD	04/25/2008	75.00	38951	39124	PRE CONF TRAINING SPRING C
189	ELKTON POSTMASTE	00000	18086		DD	04/25/2008	492.00	38952	39125	60 SHEETS OF STAMPS
3629	NBPTS	00000	18087		DD	04/25/2008	1,250.00	38953	39126	AMANDA SHEMWELL 08 09 FEE
							175,279.30	CASH ACCOUNT 10	6101	TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4930 4-IMPRINT			00000 22002742	INV	05/12/2008	1240408		18044	38907	
	1 0002028 0549	3658S	ADULTEDINS	OTHER ADV		188.31				
							188.31			
					CHECK TOTAL		188.31			____________
3310 ABILITATIONS			00000 30000999	INV	05/12/2008	204900383010		18022	38885	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		193.14				
							193.14			
					CHECK TOTAL		193.14			____________
4956 ALAN MANSFIELD			00000 22002804	INV	05/12/2008	18057		18057	38922	
	1 0001125 0610		VOL PRGMS	SUPPLIES		50.00				
							50.00			
					CHECK TOTAL		50.00			____________
4687 AMBER MCCUISTON			00000	INV	05/12/2008	18079		18079	38945	
	1 0052121 0580	3378	EL SPEC-ED	TRAVEL		16.28				
							16.28			
					CHECK TOTAL		16.28			____________
4716 ARAMARK UNIFORM SERVIC			00000 70000481	INV	05/12/2008	11067298		18120	38988	
	1 0952104 0674	1288	YTH SERV	AWARDS		82.85				
							82.85			
					CHECK TOTAL		82.85			____________
1161 BARBARA ALVIS			00000	INV	05/12/2008	18029		18029	38892	
	1 0152001 0580	1358	PRSRISRF	TRAVEL		4.92				
							4.92			
					CHECK TOTAL		4.92			____________
3605 BARNES & NOBLE.COM			00000 50001239	INV	05/12/2008	1390068		18055	38920	
	1 0952053 0610	1408	PD INSTR	SUPPLIES		38.95				
							38.95			
3605 BARNES & NOBLE.COM			00000 70000475	INV	05/12/2008	1397333		18124	38992	
	1 0952104 0674	1288	YTH SERV	AWARDS		247.28				
							247.28			
					CHECK TOTAL		286.23			____________
4803 BEST ONE TIRE AND SERV			00000 80001085	INV	05/05/2008	135159		18153	39021	
	1 9011096 0662		BUS MAINT	TIRES&LUBE		144.00				
							144.00			
					CHECK TOTAL		144.00			____________
3352 BIG RED SUPPLY			00000 80001108	INV	05/05/2008	4041		18149	39017	
	1 9011096 0610		BUS MAINT	SUPPLIES		512.25				
							512.25			
					CHECK TOTAL		512.25			____________

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1300 BILLY SHANKS			00000	INV	05/12/2008	18134		18134	39002	
	1 0951918 0580		DIST.INST.	TRAVEL		64.78				
							64.78			
						CHECK TOTAL	64.78			____________
4758 BRADLEY MCKINNEY			00000	INV	05/12/2008	18026		18026	38889	
	1 0952147 0580	3488	VOC PGM	TRAVEL		16.40				
							16.40			
4758 BRADLEY MCKINNEY			00000	INV	05/12/2008	18034		18034	38897	
	1 0952147 0580	3488	VOC PGM	TRAVEL		32.80				
							32.80			
4758 BRADLEY MCKINNEY			00000	INV	05/12/2008	18091		18091	38957	
	1 0952147 0580	3488	VOC PGM	TRAVEL		143.53				
							143.53			
						CHECK TOTAL	192.73			____________
4374 CAMBRIDGE TRANSMISSION			00000 80001112	INV	05/05/2008	18405		18144	39012	
	1 9011096 0435		BUS MAINT	VEHIC R&M		1,684.00				
							1,684.00			
						CHECK TOTAL	1,684.00			____________
83 CAROLINA BIOLOGICAL SU			00000 50001268	INV	05/12/2008	34370769 RI		17993	38856	
	1 0951918 0610		DIST.INST.	SUPPLIES		390.10				
							390.10			
						CHECK TOTAL	390.10			____________
3769 CAROLYN CARTER			00000	INV	05/12/2008	18090		18090	38956	
	1 0952147 0580	3488	VOC PGM	TRAVEL		97.59				
							97.59			
						CHECK TOTAL	97.59			____________
4164 CARROLL P. MOSELEY			00000	INV	05/05/2008	18175		18175	39043	
	1 9011090 0580		TRAN STFDV	TRAV INDST		153.75				
							153.75			
						CHECK TOTAL	153.75			____________
89 CAYCE MILL SUPPLY CO.			00000 90001231	INV	05/05/2008	5225843		18160	39028	
	1 0001087 0432		BLDG OPER	BLDG R&M		659.79				
	2 0951087 0432		TCCHBOM	BLDG R&M		12.71				
							672.50			
						CHECK TOTAL	672.50			____________
2412 CDW GOVERNMENT, INC.			00000 530	INV	05/12/2008	JXX3091		17957	38816	
	1 0951013 0735		INST/TECH	INSTR EQ		672.72				
							672.72			
2412 CDW GOVERNMENT, INC.			00000 524	INV	05/12/2008	JXL9820		17966	38825	
	1 0801013 0735		INST/TECH	INSTR EQ		596.99				
							596.99			

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2412	CDW GOVERNMENT, INC.	00000	528	INV	05/12/2008	JXC1909		17968	38827	
	1 0801013 0735		INST/TECH	INSTR EQ		1,092.03				
							1,092.03			
2412	CDW GOVERNMENT, INC.	00000	50001272	INV	05/12/2008	KDS1198		18071	38936	
	1 0951077 0734 0095		HS PRINCIP	COMPUTERS		1,879.90				
							1,879.90			
2412	CDW GOVERNMENT, INC.	00000	533	INV	05/12/2008	KCW0747		18080	38946	
	1 0011075 0734		SUPERINTEN	COMPUTERS		462.98				
							462.98			
2412	CDW GOVERNMENT, INC.	00000	22002781	INV	05/12/2008	JZC0795		18111	38979	
	1 0002028 0610 13D8		ADULTEDINS	SUPPLIES		545.23				
							545.23			
						CHECK TOTAL	5,249.85			____________
3470	CERTIFIED SERVICE CENT	00000	51001085	INV	05/06/2008	50149516		18207	39079	
	1 0955101 0433		TCCHS SFS	EQUIP R&M		543.64				
							543.64			
						CHECK TOTAL	543.64			____________
123	CRS ONE SOURCE	00000	51001077	INV	05/06/2008	1494485		18193	39065	
	1 0055101 0583		NTE SFS	HAUL COMM		97.34				
	2 0055101 0583		NTE SFS	HAUL COMM		.01				
	3 0155101 0583		STE SFS	HAUL COMM		97.35				
	4 0155101 0610		STE SFS	SUPPLIES		575.75				
	5 0805101 0583		TCMS SFS	HAUL COMM		53.10				
	6 0805101 0610		TCMS SFS	SUPPLIES		192.00				
	7 0955101 0583		TCCHS SFS	HAUL COMM		97.35				
	8 0955101 0610		TCCHS SFS	SUPPLIES		93.50				
							1,206.40			
						CHECK TOTAL	1,206.40			____________
4916	COLONIAL WILLIAMSBURG	00000	40000700	INV	05/12/2008	15230		17982	38842	
	1 0801918 0610		DIST.INST.	SUPPLIES		125.80				
							125.80			
						CHECK TOTAL	125.80			____________
122	CONNIE WOFFORD	00000		INV	05/12/2008	18180		18180	39048	
	1 0801918 0580		DIST.INST.	TRAVEL		136.12				
							136.12			
						CHECK TOTAL	136.12			____________
4904	CONSOLIDATED PAPER GRO	00000	90001239	INV	05/05/2008	12592		18179	39047	
	1 0001087 0610		BLDG OPER	SUPPLIES		1,598.38				
	2 0801087 0610		TCMBOM	SUPPLIES		34.00				
							1,632.38			
						CHECK TOTAL	1,632.38			____________
4837	CORWIN PRESS	00000	40000709	INV	05/12/2008	5383221		17986	38846	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0801077 0690 0080		MS PRINCIP	OTHER SUPP		440.65				
							440.65			
						CHECK TOTAL	440.65			________
4955 CRYSTAL SPRINGS BOOKS			00000 22002811	INV	05/12/2008	18089		18089	38955	
	1 0052053 0610 1408		PD INSTR	SUPPLIES		43.85				
							43.85			
						CHECK TOTAL	43.85			________
2160 CYBERGUYS			00000 40000687	INV	05/12/2008	18102		18102	38969	
	1 0801013 0735		INST/TECH	INSTR EQ		910.29				
							910.29			
						CHECK TOTAL	910.29			________
3150 CYNTHIA DICKINSON			00000	INV	05/12/2008	18092		18092	38958	
	1 0952147 0580 3488		VOC PGM	TRAVEL		150.65				
							150.65			
						CHECK TOTAL	150.65			________
4852 DALE WATKINS			00000	INV	05/12/2008	18050		18050	38913	
	1 0952053 0580 1408		PD INSTR	TRAVEL		47.89				
							47.89			
						CHECK TOTAL	47.89			________
4316 DAN & WANDA GRAYSON			00000 60000756	INV	05/12/2008	546099, 546098		18116	38984	
	1 9302104 0591 1298		FRYSC	MSC LOC PU		207.00				
							207.00			
						CHECK TOTAL	207.00			________
1791 DANIEL'S GARAGE			00000 90001232	INV	05/05/2008	12592		18159	39027	
	1 0001087 0432		BLDG OPER	BLDG R&M		862.14				
							862.14			
						CHECK TOTAL	862.14			________
3484 DELL MARKETING L.P.			00000 519	INV	05/12/2008	XCK4DF8M9		17965	38824	
	1 0011075 0734		SUPERINTEN	COMPUTERS		50,438.75				
							50,438.75			
3484 DELL MARKETING L.P.			00000 523	INV	05/12/2008	XCK59X635		17967	38826	
	1 0011100 0650		ADMIN TECH	COMPUT SUP		600.00				
							600.00			
3484 DELL MARKETING L.P.			00000 529	INV	05/12/2008	XCK9M19N6		17969	38828	
	1 0002013 0734 1626		INST/TECH	COMPUTERS		314.43				
							314.43			
3484 DELL MARKETING L.P.			00000 531	INV	05/12/2008	XCKW8FXR6		18068	38933	
	1 0802013 0734 1624		INSTR/TECH	TECH		1,794.00				
							1,794.00			
3484 DELL MARKETING L.P.			00000 22002477	INV	05/12/2008	SC43XDX16		18104	38972	
	1 0052118 0734 1828		EL INSTR	COMPUTERS		656.36				
							656.36			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	53,803.54			
3484 DELL MARKETING L.P.		00000	51001081	INV	05/06/2008	xc277wr55		18199	39071	
	1 0055101 0648		NTE SFS	SOFTWARE		23.51				
	2 0155101 0648		STE SFS	SOFTWARE		23.51				
	3 0805101 0648		TCMS SFS	SOFTWARE		23.51				
	4 0955101 0648		TCCHS SFS	SOFTWARE		23.52				
							94.05			
						CHECK TOTAL	94.05			
3353 DIESEL POWER, INC		00000	80001103	INV	05/05/2008	97788		18143	39011	
	1 9011096 0663		BUS MAINT	REP PARTS		1,110.50				
							1,110.50			
						CHECK TOTAL	1,110.50			
4018 DOLLAR GENERAL STORE		00000	10002461	INV	05/12/2008	1279065		18073	38939	
	1 0011087 0610		BLDG OP	SUPPLIES		24.00				
							24.00			
4018 DOLLAR GENERAL STORE		00000	30001063	INV	05/12/2008	1279072		18097	38964	
	1 0151087 0432S		STEBOM	Maint Sch		140.50				
							140.50			
4018 DOLLAR GENERAL STORE		00000	22002823	INV	05/12/2008	18110		18110	38978	
	1 0002028 0892	1878	ADULTEDINS	PR MTGS		54.39				
	2 0002028 0892	3738	ADULTEDINS	PR MTGS		19.11				
							73.50			
4018 DOLLAR GENERAL STORE		00000	70000486	INV	05/12/2008	1279071		18125	38993	
	1 0952104 0674	1288	YTH SERV	AWARDS		55.50				
							55.50			
						CHECK TOTAL	293.50			
4054 DONNA TALLEY		00000		INV	05/12/2008	18128		18128	38996	
	1 0011080 0580		FINANCE	TRAV INDST		90.20				
							90.20			
						CHECK TOTAL	90.20			
3226 DOVER PUBLICATIONS		00000	50001191	INV	05/12/2008	90736532		17994	38857	
	1 0951077 0610	0095	HS PRINCIP	SUPPLIES		298.44				
							298.44			
						CHECK TOTAL	298.44			
927 EARTH GRAINS BAKING CO		00000	51001074	INV	05/06/2008	26014210205		18204	39076	
	1 0055101 0630		NTE SFS	FOOD		256.08				
	2 0155101 0630		STE SFS	FOOD		372.16				
	3 0805101 0630		TCMS SFS	FOOD		177.19				
	4 0955101 0630		TCCHS SFS	FOOD		101.37				
							906.80			
						CHECK TOTAL	906.80			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4086 EDWIN OYLER			00000	INV	05/12/2008	18186		18186	39054	
	1 0951918 0580		DIST.INST.	TRAVEL		127.51				
							127.51			
						CHECK TOTAL	127.51			___________
182 ELKTON AUTO PARTS			00000 80001096	INV	05/05/2008	455524		18170	39038	
	1 9011096 0663		BUS MAINT	REP PARTS		500.58				
							500.58			
						CHECK TOTAL	500.58			___________
355 ELKTON BANK & TRUST			00000 10002480	INV	05/12/2008	18137		18137	39005	
	1 0001112 0831		DEBT SVC	BOND INT		21,937.50				
	2 0001112 0911		DEBT SVC	BOND PRIN		75,000.00				
							96,937.50			
						CHECK TOTAL	96,937.50			___________
189 ELKTON POSTMASTER			00000 30001066	INV	05/12/2008	18069		18069	38934	
	1 0151077 0531	0015	ELEMPRINC	POSTAGE		82.00				
							82.00			
						CHECK TOTAL	82.00			___________
2293 ERIC MCKINNEY			00000	INV	05/12/2008	18181		18181	39049	
	1 0801918 0580		DIST.INST.	TRAVEL		28.29				
							28.29			
						CHECK TOTAL	28.29			___________
4887 ETC PRINTING			00000 22002794	INV	05/12/2008	18052		18052	38917	
	1 0001125 0610		VOL PRGMS	SUPPLIES		360.00				
							360.00			
						CHECK TOTAL	360.00			___________
195 EUGENE WELLS			00000	INV	05/12/2008	17996		17996	38859	
	1 0011071 0580		BOARD	TRAV INDST		34.09				
							34.09			
						CHECK TOTAL	34.09			___________
2660 EYE ON EDUCATION, INC.			00000 40000708	INV	05/12/2008	219859A		17985	38845	
	1 0801077 0690	0080	MS PRINCIP	OTHER SUPP		206.70				
							206.70			
						CHECK TOTAL	206.70			___________
1038 FOLLETT SOFTWARE COMPA			00000 40000706	INV	05/12/2008	306522F-1		17984	38844	
	1 0801077 0641	0080	MS PRINCIP	LIB BOOKS		1,697.79				
							1,697.79			
						CHECK TOTAL	1,697.79			___________
431 FOOD GIANT			00000 22002790	INV	05/12/2008	17955		17955	38813	
	1 0002028 0892	1878	ADULTEDINS	PR MTGS		56.96				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 0002028	0892	3738	ADULTEDINS	PR MTGS		20.02				
								76.98			
431 FOOD GIANT				00000 10002468	INV	05/12/2008	3557		18019	38882	
	1 0011075	0892		SUPERINTEN	PR MTGS		4.99				
								4.99			
431 FOOD GIANT				00000 70000484	INV	05/12/2008	18119		18119	38987	
	1 0952104	0591	1288	YTH SERV	MSC LOC PU		27.76				
								27.76			
431 FOOD GIANT				00000 22002822	INV	05/12/2008	18132		18132	39000	
	1 0002028	0892	1878	ADULTEDINS	PR MTGS		12.33				
	2 0002028	0892	3738	ADULTEDINS	PR MTGS		4.33				
								16.66			
431 FOOD GIANT				00000 80001113	INV	05/05/2008	3493		18176	39044	
	1 9011090	0630		TRAN STFDV	FOOD		14.67				
								14.67			
431 FOOD GIANT				00000 22002802	INV	05/12/2008	3483-		18194	39066	
	1 0002118	0630	6978	RG INST SR	FOOD		105.90				
								105.90			
							CHECK TOTAL	246.96			________
431 FOOD GIANT				00000 51001075	INV	05/06/2008	18201		18201	39073	
	1 0955101	0630		TCCHS SFS	FOOD		12.57				
								12.57			
							CHECK TOTAL	12.57			________
2345 FRYSCKY COALITION				00000 70000453	INV	05/12/2008	1222		18121	38989	
	1 9302104	0580	1298	FRYSC	TRAV INDST		40.28				
	2 0952104	0810	1288	YTH SERV	FEES/DUES		40.28				
								80.56			
							CHECK TOTAL	80.56			________
3715 GARY DAWSON				00000	INV	05/12/2008	18078		18078	38944	
	1 0002028	0580	13D8	ADULTEDINS	TRAVEL		306.12				
								306.12			
							CHECK TOTAL	306.12			________
3338 GORDON FOOD SERVICE				00000 51001078	INV	05/06/2008	121633972		18206	39078	
	1 0055101	0610		NTE SFS	SUPPLIES		899.16				
	2 0055101	0630		NTE SFS	FOOD		9,898.47				
	3 0155101	0610		STE SFS	SUPPLIES		1,139.98				
	4 0155101	0630		STE SFS	FOOD		8,325.09				
	5 0805101	0610		TCMS SFS	SUPPLIES		685.16				
	6 0805101	0630		TCMS SFS	FOOD		6,417.11				
	7 0955101	0610		TCCHS SFS	SUPPLIES		1,764.74				
	8 0955101	0630		TCCHS SFS	FOOD		18,865.34				
								47,995.05			
							CHECK TOTAL	47,995.05			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
225 HALEY HARDWARE			00000 22002789	INV	05/12/2008	346737		17956	38814	
	1 0002028 0610	13D8	ADULTEDINS	SUPPLIES		18.07				
							18.07			
225 HALEY HARDWARE			00000 30001062	INV	05/12/2008	347790		18098	38965	
	1 0151087 0432S		STEBOM	Maint Sch		41.29				
							41.29			
225 HALEY HARDWARE			00000 90001233	INV	05/05/2008	347897		18155	39023	
	1 0001087 0432		BLDG OPER	BLDG R&M		352.23				
	2 0011087 0432		BLDG OP	BLDG R&M		64.11				
							416.34			
225 HALEY HARDWARE			00000 80001095	INV	05/05/2008	347589		18162	39030	
	1 9011096 0663		BUS MAINT	REP PARTS		25.33				
							25.33			
						CHECK TOTAL	501.03			________
225 HALEY HARDWARE			00000 40000711	INV	05/12/2008	346047		17988	38850	
	1 0801077 0690	0080	MS PRINCIP	OTHER SUPP		68.11				
							68.11			
						CHECK TOTAL	68.11			________
226 HAMMONDS & STEPHENS			00000 40000705	INV	05/12/2008	857191		17983	38843	
	1 0801077 0690	0080	MS PRINCIP	OTHER SUPP		879.75				
							879.75			
						CHECK TOTAL	879.75			________
2633 HAMPTON'S DAIRY MART			00000 10002467	INV	05/12/2008	18014		18014	38877	
	1 0011075 0892		SUPERINTEN	PR MTGS		81.09				
							81.09			
						CHECK TOTAL	81.09			________
1172 HARSHAW TRANE SERVICE			00000 90001234	INV	05/05/2008	6681		18151	39019	
	1 0001087 0432		BLDG OPER	BLDG R&M		1,821.00				
	2 0951087 0432		TCCHBOM	BLDG R&M		4,801.84				
	3 0801087 0432		TCMBOM	BLDG R&M		10,998.48				
							17,621.32			
1172 HARSHAW TRANE SERVICE			00000 90001228	INV	05/05/2008	6884		18165	39033	
	1 0951087 0431		TCCHBOM	HVAC R&M		21,498.00				
							21,498.00			
						CHECK TOTAL	39,119.32			________
2482 HILLYARD KENTUCKY			00000 51001073	INV	05/06/2008	2450052		18197	39069	
	1 0055101 0610		NTE SFS	SUPPLIES		579.27				
	2 0155101 0610		STE SFS	SUPPLIES		291.51				
	3 0955101 0610		TCCHS SFS	SUPPLIES		494.70				
							1,365.48			
						CHECK TOTAL	1,365.48			________
4356 HOLLAND DAIRIES, INC.			00000 51001080	INV	05/06/2008	442178		18205	39077	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0055101 0630		NTE SFS	FOOD		594.10				
	2 0155101 0630		STE SFS	FOOD		400.60				
	3 0805101 0630		TCMS SFS	FOOD		235.15				
	4 0955101 0630		TCCHS SFS	FOOD		19.75				
							1,249.60			
						CHECK TOTAL	1,249.60			________
2818 HUMMERT INTERNATIONAL			00000 22002750	INV	05/12/2008	23451		18038	38901	
	1 0952118 0610	3638	HS INSTR	SUPPLIES		1,246.35				
							1,246.35			
						CHECK TOTAL	1,246.35			________
4263 HYLAND FILTER SERVICE			00000	INV	05/05/2008	496224		18172	39040	
	1 0051087 0431		NTEBOM	HVAC R&M		209.50				
	2 0151087 0431		STEBOM	HVAC R&M		244.50				
	3 0801087 0431		TCMBOM	HVAC R&M		364.50				
	4 0951087 0431		TCCHBOM	HVAC R&M		562.00				
	5 0011087 0431		BLDG OP	HVAC R&M		33.50				
							1,414.00			
						CHECK TOTAL	1,414.00			________
2056 INNOVATIVE LEARNING CO			00000 20000814	INV	05/12/2008	200108967		18094	38961	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		199.00				
	2 0051077 0690	0005	EL PRINCIP	OTHER SUPP		39.70				
							238.70			
						CHECK TOTAL	238.70			________
4520 IRA			00000 22002787	INV	05/12/2008	10152795		18042	38905	
	1 0152118 0647	1828A	ELEMRISRF	REF MAT		158.40				
							158.40			
						CHECK TOTAL	158.40			________
4389 JOSTENS, INC			00000 50001245	INV	05/12/2008	13118999		18106	38974	
	1 0951077 0891	0095	HS PRINCIP	GRAD EXP		35.33				
							35.33			
						CHECK TOTAL	35.33			________
2553 JOSTENS, INC.			00000 22002754	INV	05/12/2008	13093062		18088	38954	
	1 0002028 0610	3658S	ADULTEDINS	SUPPLIES		838.50				
							838.50			
2553 JOSTENS, INC.			00000 10002444	INV	05/12/2008	13103746		18101	38968	
	1 0011071 0679		BOARD	Other		1,127.42				
							1,127.42			
						CHECK TOTAL	1,965.92			________
4933 JTM Food Group			00000 51001086	INV	05/06/2008	211237-01		18192	39064	
	1 0055101 0630		NTE SFS	FOOD		285.00				
	2 0155101 0630		STE SFS	FOOD		285.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	3 0805101 0630		TCMS SFS		FOOD		285.00				
	4 0955101 0630		TCCHS SFS		FOOD		285.00				
								1,140.00			
							CHECK TOTAL	1,140.00			________
4500 JULIE MEANS			00000		INV	05/12/2008	18025		18025	38888	
	1 0952147 0580	3488	VOC PGM		TRAVEL		82.82				
								82.82			
							CHECK TOTAL	82.82			________
3728 KACTE			00000	22002818	INV	05/12/2008	18131		18131	38999	
	1 0952118 0810	3638	HS INSTR		FEES/DUES		725.00				
								725.00			
							CHECK TOTAL	725.00			________
811 KAPLAN			00000	22002725	INV	05/12/2008	0001678288		18105	38973	
	1 0002104 0733	14E8	COMM SVC		F&F		2,453.66				
								2,453.66			
							CHECK TOTAL	2,453.66			________
291 KATHY HUTCHINSON			00000		INV	05/12/2008	18031		18031	38894	
	1 0152001 0580	1358	PRSRISRF		TRAVEL		4.92				
								4.92			
							CHECK TOTAL	4.92			________
309 KENTUCKY NEW ERA			00000	10002447	INV	05/05/2008	521		18146	39014	
	1 0011075 0542		SUPERINTEN		NEWSP ADV		121.68				
								121.68			
							CHECK TOTAL	121.68			________
311 KENTUCKY SCHOOL BOARDS			00000	22002799	INV	05/12/2008	55557		18046	38909	
	1 0011071 0335V		BOARD		PC VPAT		662.64				
	2 0152118 0339	3108T	ELEMRISRF		PROF SVC		214.64				
								877.28			
							CHECK TOTAL	877.28			________
321 KENWAY DISTRIBUTORS, I			00000	90001220	INV	05/05/2008	486854		18152	39020	
	1 0001087 0610		BLDG OPER		SUPPLIES		613.50				
								613.50			
							CHECK TOTAL	613.50			________
867 KET THE KENTUCKY NETWO			00000	30001040	INV	05/12/2008	010000		17962	38821	
	1 0151077 0610	0015	ELEMPRINC		SUPPLIES		107.00				
								107.00			
							CHECK TOTAL	107.00			________
3986 KET GED CONNECTION			00000	22002788	INV	05/12/2008	18048		18048	38911	
	1 0002028 0610	1878	ADULTEDINS		SUPPLIES		28.12				

CASH ACCOUNT: 10 6101 CASH IN BANK — **WARRANT: 051208 05/12/2008** — **DUE DATE: 05/25/2008**

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 0002028 0610	3738	ADULTEDINS		SUPPLIES		9.88				
								38.00			
							CHECK TOTAL	38.00			________
324 KRISTI THOMAS			00000		INV	05/12/2008	18185		18185	39053	
	1 0951918 0580		DIST.INST.		TRAVEL		55.30				
								55.30			
							CHECK TOTAL	55.30			________
900 LAKESHORE			00000	22002768	INV	05/12/2008	228304		17952	38810	
	1 0002104 0733	14E8	COMM SVC		F&F		153.80				
								153.80			
							CHECK TOTAL	153.80			________
2403 LASER COPY TECHNOLOGIE			00000	10002373	INV	05/12/2008	18081		18067	38932	
	1 9701118 0610	0506	ALT INSTR		SUPPLIES		199.00				
								199.00			
							CHECK TOTAL	199.00			________
4422 LASER COPY TECHNOLOGIE			00000		INV	05/12/2008	7432043		18114	38982	
	1 9701118 0443	0506	ALT INSTR		COPIER RNT		92.70				
								92.70			
							CHECK TOTAL	92.70			________
1975 LAURA VOTH			00000		INV	05/12/2008	18109		18109	38977	
	1 0001118 0580	311X	DIST INST		TRAVEL		25.42				
								25.42			
							CHECK TOTAL	25.42			________
1562 LISA BLAKE			00000		INV	05/12/2008	18030		18030	38893	
	1 0152001 0580	1358	PRSRISRF		TRAVEL		4.92				
								4.92			
							CHECK TOTAL	4.92			________
2238 MAKKA WHEELER			00000		INV	05/12/2008	18033		18033	38896	
	1 0011075 0580		SUPERINTEN		TRAV INDST		46.74				
								46.74			
							CHECK TOTAL	46.74			________
670 MARIE HARPER			00000		INV	05/12/2008	18028		18028	38891	
	1 0001137 0580		HOME BOUND		TRAV INDST		239.85				
								239.85			
							CHECK TOTAL	239.85			________
3218 MARY DUEKER			00000		INV	05/12/2008	18136		18136	39004	
	1 0001049 0580	337X	OCC THERAP		TRAVEL		102.91				
								102.91			
							CHECK TOTAL	102.91			________

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
371 MAX ARNOLD & SONS, INC		00000	80001094	INV	05/05/2008	628723		18142	39010	
	1 9011096 0627		BUS MAINT	DIESEL		29,714.34				
	2 9011096 0626		BUS MAINT	GASOLINE		847.56				
							30,561.90			
						CHECK TOTAL	30,561.90			____________
4811 MAX FUEL EXPRESS		00000	22002808	INV	05/12/2008	18051		18051	38914	
	1 0002028 0674 WAL8		ADULTEDINS	AWARDS		200.00				
							200.00			
						CHECK TOTAL	200.00			____________
4811 MAX FUEL EXPRESS		00000	60000761	INV	05/12/2008	18190		18190	39062	
	1 9302104 0591 1298		FRYSC	MSC LOC PU		80.00				
							80.00			
						CHECK TOTAL	80.00			____________
374 MCGEE PEST CONTROL, IN		00000		INV	05/05/2008	664077		18174	39042	
	1 0011087 0425		BLDG OP	PEST CNTRL		20.00				
	2 0051087 0425		NTEBOM	PEST CNTRL		81.00				
	3 0151087 0425		STEBOM	PEST CNTRL		80.90				
	4 0801087 0425		TCMBOM	PEST CNTRL		84.00				
	5 9201134 0260		MAINT SHOP	WRK COMP		25.00				
	6 0951087 0425		TCCHBOM	PEST CNTRL		142.00				
							432.90			
						CHECK TOTAL	432.90			____________
984 MCGRAW-HILL		00000	30001060	INV	05/12/2008	39969393001		18021	38884	
	1 0151077 0690 0015		ELEMPRINC	OTHER SUPP		63.24				
							63.24			
984 MCGRAW-HILL		00000	22002806	INV	05/12/2008	40096048001		18093	38959	
	1 0152118 0643 5088P		ELEMRISRF	SUPP BKS		4,159.94				
							4,159.94			
						CHECK TOTAL	4,223.18			____________
1586 MERRI HINTON		00000		INV	05/12/2008	18027		18027	38890	
	1 0151918 0580		DIST.INST	TRAVEL		112.34				
							112.34			
						CHECK TOTAL	112.34			____________
4963 METCALFE CO SCHOOLS		00000	51001082	INV	05/06/2008	18200		18200	39072	
	1 0015101 0580		DO SFS	TRAVEL		104.70				
							104.70			
						CHECK TOTAL	104.70			____________
1972 MICHAEL TAYLOR		00000		INV	05/12/2008	17953		17953	38811	
	1 0011052 0580		IMPRO INSR	TRAV INDST		42.64				
							42.64			
						CHECK TOTAL	42.64			____________

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

05/06/2008 11:00 | TODD COUNTY SCHOOL DISTRICT | PG 15
ajordan | DETAIL INVOICE LIST | apwarrnt

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
385 MIKE KENNER		00000		INV	05/12/2008	17959		17959	38818	
	1 0011075 0580		SUPERINTEN	TRAV INDST		14.00				
							14.00			
						CHECK TOTAL	14.00			____________
4949 MURRAY STATE UNIVERSIT		00000	70000479	INV	05/12/2008	17975		17975	38835	
	1 0952104 0810 1288		YTH SERV	FEES/DUES		135.00				
							135.00			
						CHECK TOTAL	135.00			____________
3454 MURRAY STATE UNIVERSIT		00000	10002325	INV	05/12/2008	17995		17995	38858	
	1 0011075 0810		SUPERINTEN	FEES/DUES		60.00				
							60.00			
3454 MURRAY STATE UNIVERSIT		00000	22002803	INV	05/12/2008	18049		18049	38912	
	1 0002118 0810 6978		RG INST SR	FEES/DUES		135.00				
							135.00			
						CHECK TOTAL	195.00			____________
3682 MyOfficeProducts.Com		00000	30001058	INV	05/12/2008	OE-645582-1		17971	38830	
	1 0151077 0690 0015		ELEMPRINC	OTHER SUPP		25.86				
	2 0151918 0610		DIST.INST	SUPPLIES		32.43				
							58.29			
3682 MyOfficeProducts.Com		00000	50001259	INV	05/12/2008	OE-646727-1		17972	38831	
	1 0951077 0642 0095		HS PRINCIP	MAG & NEWS		594.38				
							594.38			
3682 MyOfficeProducts.Com		00000	50001261	INV	05/12/2008	OE-646820-1		17973	38833	
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		29.10				
							29.10			
3682 MyOfficeProducts.Com		00000	10002457	INV	05/12/2008	OE-647446-1		17979	38839	
	1 0011075 0610		SUPERINTEN	SUPPLIES		136.79				
							136.79			
3682 MyOfficeProducts.Com		00000	40000710	INV	05/12/2008	OE-638132-1		17987	38849	
	1 0801077 0690 0080		MS PRINCIP	OTHER SUPP		64.75				
							64.75			
3682 MyOfficeProducts.Com		00000	40000712	INV	05/12/2008	OE-646284-1		17989	38852	
	1 0801077 0690 0080		MS PRINCIP	OTHER SUPP		913.05				
							913.05			
3682 MyOfficeProducts.Com		00000	50001260	INV	05/12/2008	OE-646729-1		17991	38854	
	1 0951118 0733		HS INS	F&F		234.18				
							234.18			
3682 MyOfficeProducts.Com		00000	30001061	INV	05/12/2008	OE-649149-1		18015	38878	
	1 0151077 0690 0015		ELEMPRINC	OTHER SUPP		45.83				
							45.83			
3682 MyOfficeProducts.Com		00000	50001271	INV	05/12/2008	OE652427-1		18099	38966	
	1 0951013 0735		INST/TECH	INSTR EQ		656.68				
							656.68			
3682 MyOfficeProducts.Com		00000	50001275	INV	05/12/2008	OE-654323-1		18107	38975	
	1 0951118 0733		HS INS	F&F		29.20				
							29.20			

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3682 MyOfficeProducts.Com		00000	50001274	INV	05/12/2008	OE-654316-1		18108	38976	
	1 0951077 0690 0095		HS PRINCIP	OTHER SUPP		15.35				
							15.35			
3682 MyOfficeProducts.Com		00000	50001281	INV	05/12/2008	OE-657678-1		18129	38997	
	1 0951077 0690 0095		HS PRINCIP	OTHER SUPP		233.29				
							233.29			
3682 MyOfficeProducts.Com		00000	10002465	INV	05/12/2008	OE-652290-1		18138	39006	
	1 0011075 0610		SUPERINTEN	SUPPLIES		59.24				
							59.24			
						CHECK TOTAL	3,070.13			________
1694 NATIONAL READING STYLE		00000	22002797	INV	05/12/2008	INV317722		18043	38906	
	1 0152118 0610 1828A		ELEMRISRF	SUPPLIES		25.90				
							25.90			
						CHECK TOTAL	25.90			________
4039 NCS PEARSON, INC.		00000	22002724	INV	05/12/2008	72264134		18045	38908	
	1 0002842 0339 1358		PRE SUPER	PROF SVC		2,250.00				
							2,250.00			
						CHECK TOTAL	2,250.00			________
2129 NENA FRANCIES		00000		INV	05/12/2008	18189		18189	39059	
	1 0001104 0580 110X		COMM SERV	TRAVEL		74.21				
							74.21			
						CHECK TOTAL	74.21			________
4731 OFFICE WARE		00000	20000821	INV	05/12/2008	CNIN173738		18018	38881	
	1 0051077 0443 0005		EL PRINCIP	COPIER RNT		738.93				
							738.93			
4731 OFFICE WARE		00000	20000824	INV	05/12/2008	CNIN175153		18070	38935	
	1 0051077 0443 0005		EL PRINCIP	COPIER RNT		611.92				
							611.92			
						CHECK TOTAL	1,350.85			________
1659 ORIENTAL TRADING COMPA		00000	22002775	INV	05/12/2008	623530414-01		18035	38898	
	1 0052001 0610 1358		PS INSTR	SUPPLIES		54.17				
							54.17			
1659 ORIENTAL TRADING COMPA		00000	40000701	INV	05/12/2008	623858612-01		18053	38918	
	1 0801077 0610 0080		MS PRINCIP	SUPPLIES		205.44				
							205.44			
						CHECK TOTAL	259.61			________
4420 PALCO ENTERPRISES INC		00000	80001114	INV	05/05/2008	16458		18145	39013	
	1 9011096 0435		BUS MAINT	VEHIC R&M		87.50				
							87.50			
4420 PALCO ENTERPRISES INC		00000	80001099	INV	05/05/2008	16467		18168	39036	
	1 9011096 0435		BUS MAINT	VEHIC R&M		1,150.00				
	2 9011091 0732		TRAN DIR	VEHICLES		5,124.50				
							6,274.50			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	6,362.00			________
1528 PAMELA WELLS		00000		INV	05/12/2008	18141		18141	39009	
	1 9302104 0580 1298	FRYSC		TRAV INDST		58.22				
							58.22			
						CHECK TOTAL	58.22			________
4380 PATRICIA MCKINLEY		00000		INV	05/12/2008	17954		17954	38812	
	1 0002028 0580 1878	ADULTEDINS		TRAVEL		42.48				
	2 0002028 0580 3738	ADULTEDINS		TRAVEL		14.92				
							57.40			
						CHECK TOTAL	57.40			________
2133 PCI EDUCATIONAL PUBLIS		00000	22002795	INV	05/12/2008	INV670628		18036	38899	
	1 0002028 0610 1878	ADULTEDINS		SUPPLIES		33.23				
	2 0002028 0610 3738	ADULTEDINS		SUPPLIES		11.67				
							44.90			
						CHECK TOTAL	44.90			________
2640 PEARSON EDUCATION		00000	50001242	INV	05/12/2008	4016811282		18020	38883	
	1 0951118 0646 CATS	HS INS		TESTS		1,152.47				
							1,152.47			
2640 PEARSON EDUCATION		00000	22002805	INV	05/12/2008	4016893861		18076	38942	
	1 0152118 0643 1828A	ELEMRISRF		SUPP BKS		1,516.53				
							1,516.53			
2640 PEARSON EDUCATION		00000	22002817	INV	05/12/2008	4016916706		18140	39008	
	1 0002118 0646 3977	RG INST SR		TESTS		307.73				
							307.73			
						CHECK TOTAL	2,976.73			________
106 PEG COOTS		00000		INV	05/12/2008	18135		18135	39003	
	1 0001137 0580	HOME BOUND		TRAV INDST		234.11				
							234.11			
						CHECK TOTAL	234.11			________
427 PERMA-BOUND		00000	30000997	INV	05/12/2008	1200765-00		17961	38820	
	1 0151077 0641 0015	ELEMPRINC		LIB BOOKS		607.19				
							607.19			
						CHECK TOTAL	607.19			________
4602 PERRY PHYSICAL THERAPY		00000	33000580	INV	05/12/2008	18103		18103	38970	
	1 0001050 0334 337X	PHYS THER		MED SVC		2,514.28				
							2,514.28			
						CHECK TOTAL	2,514.28			________
4467 PIRACLE		00000	10002478	INV	05/12/2008	170333		18115	38983	
	1 0011080 0340	FINANCE		TECH SVCS		495.00				
							495.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	495.00			
4909 PLAN 4 U FOUNDATION, I		00000	70000467	INV	05/12/2008	18126		18126	38994	
	1 0952104 0674 1288		YTH SERV	AWARDS		655.00				
							655.00			
						CHECK TOTAL	655.00			
4008 POSITIVE PROMOTIONS		00000	70000477	INV	05/12/2008	03037866		17974	38834	
	1 0952104 0674 1288		YTH SERV	AWARDS		105.30				
							105.30			
						CHECK TOTAL	105.30			
4021 PRAIRIE FARMS DAIRY, I		00000	51001079	INV	05/06/2008	29768		18196	39068	
	1 0055101 0630		NTE SFS	FOOD		3,168.87				
	2 0155101 0630		STE SFS	FOOD		3,305.89				
	3 0805101 0630		TCMS SFS	FOOD		2,065.33				
	4 0955101 0630		TCCHS SFS	FOOD		3,093.78				
							11,633.87			
						CHECK TOTAL	11,633.87			
4612 RAY WHEELER		00000		INV	05/12/2008	18032		18032	38895	
	1 0002118 0810 6978		RG INST SR	FEES/DUES		95.00				
							95.00			
4612 RAY WHEELER		00000		INV	05/12/2008	18183		18183	39051	
	1 0001008 0580 697X		DIS GEARUP	TRAVEL		41.00				
							41.00			
						CHECK TOTAL	136.00			
463 RIDGEWAY DISTRIBUTOR,		00000	80001079	INV	05/05/2008	3032		18161	39029	
	1 9011096 0663		BUS MAINT	REP PARTS		478.53				
							478.53			
						CHECK TOTAL	478.53			
1662 ROBERT J YOUNG		00000		INV	05/12/2008	617354-1		18127	38995	
	1 0151077 0443 0015		ELEMPRINC	COPIER RNT		1,486.56				
							1,486.56			
						CHECK TOTAL	1,486.56			
4392 RORY FUNDORA		00000		INV	05/12/2008	18177		18177	39045	
	1 0011100 0580		ADMIN TECH	TRAV INDST		172.20				
							172.20			
						CHECK TOTAL	172.20			
3598 ROYAL MUSIC COMPANY, I		00000	50001269	INV	05/12/2008	354788		17977	38837	
	1 0951922 0731		DIST.CO CU	NONINST EQ		281.92				
							281.92			
						CHECK TOTAL	281.92			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1498 SARAH EVANS			00000		INV	05/12/2008	18178		18178	39046	
	1 9302104 0580	1298	FRYSC		TRAV	INDST	154.16				
								154.16			
							CHECK TOTAL	154.16			____________
1328 SAVE-A-LOT			00000	51001071	INV	05/06/2008	18202		18202	39074	
	1 0055101 0630		NTE SFS		FOOD		7.16				
								7.16			
							CHECK TOTAL	7.16			____________
1814 SAX ARTS & CRAFTS			00000	50001198	INV	05/12/2008	306300011190		18072	38937	
	1 0951918 0610		DIST.INST.		SUPPLIES		1,240.27				
								1,240.27			
							CHECK TOTAL	1,240.27			____________
485 SCANTRON			00000	50001267	INV	05/12/2008	99643000		18054	38919	
	1 0951077 0553	0095	HS PRINCIP		PUBLICATNS		715.92				
								715.92			
							CHECK TOTAL	715.92			____________
1186 SCHOOL SPECIALTY, INC.			00000	30001059	INV	05/12/2008	2081002676792		17963	38822	
	1 0151077 0690	0015	ELEMPRINC		OTHER SUPP		16.05				
								16.05			
1186 SCHOOL SPECIALTY, INC.			00000	10002456	INV	05/12/2008	208100398933		17978	38838	
	1 0011075 0610		SUPERINTEN		SUPPLIES		44.51				
								44.51			
1186 SCHOOL SPECIALTY, INC.			00000	40000690	INV	05/12/2008	208100203189		17981	38841	
	1 0801077 0610	0080	MS PRINCIP		SUPPLIES		127.31				
								127.31			
1186 SCHOOL SPECIALTY, INC.			00000	40000713	INV	05/12/2008	208100384411		17990	38853	
	1 0801077 0690	0080	MS PRINCIP		OTHER SUPP		874.93				
								874.93			
1186 SCHOOL SPECIALTY, INC.			00000	30001008	INV	05/12/2008	208100428119		18016	38879	
	1 0151087 0432		STEBOM		BLDG R&M		3,051.09				
								3,051.09			
1186 SCHOOL SPECIALTY, INC.			00000	20000820	INV	05/12/2008	208100423604		18017	38880	
	1 0051077 0690	0005	EL PRINCIP		OTHER SUPP		306.48				
								306.48			
1186 SCHOOL SPECIALTY, INC.			00000	30001055	INV	05/12/2008	308100061876		18056	38921	
	1 0151118 0733		ELEMREGINS		F&F		418.80				
								418.80			
							CHECK TOTAL	4,839.17			____________
2307 SCOTT FORESMAN/AWL			00000	20000822	INV	05/12/2008	4016904682		18191	39063	
	1 0051077 0690	0005	EL PRINCIP		OTHER SUPP		5,175.86				
								5,175.86			
							CHECK TOTAL	5,175.86			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4578 SEWING & VACUUM CENTER			00000 22002693	INV	05/12/2008	18037		18037	38900	
	1 0952118 0610	3638	HS INSTR	SUPPLIES		158.00				
							158.00			
						CHECK TOTAL	158.00			____________
4940 SHARON BRONAUGH			00000 60000758	INV	05/12/2008	18095		18095	38962	
	1 9302104 0339	1298	FRYSC	PROF SVC		90.00				
							90.00			
						CHECK TOTAL	90.00			____________
3637 SHELIA HOLDER			00000	INV	05/12/2008	18133		18133	39001	
	1 0151918 0580		DIST.INST	TRAVEL		252.56				
							252.56			
						CHECK TOTAL	252.56			____________
1030 SHERRY MOODY			00000 10002472	INV	05/12/2008	18118		18118	38986	
	1 0001037 0810		HEALTH SVC	FEES/DUES		34.00				
							34.00			
						CHECK TOTAL	34.00			____________
3135 SILVER STRONG & ASSOC,			00000 22002670	INV	05/12/2008	00225083		18023	38886	
	1 0011075 0335		SUPERINTEN	PROF CONS		4,357.00				
							4,357.00			
						CHECK TOTAL	4,357.00			____________
4746 SMART TECHNOLIGIES			00000 22002778	INV	05/12/2008	054884		18074	38940	
	1 0952118 0610	3638	HS INSTR	SUPPLIES		1,558.00				
							1,558.00			
						CHECK TOTAL	1,558.00			____________
1064 SOMETHING SPECIAL			00000 10002458	INV	05/12/2008	035290		17964	38823	
	1 0011075 0892		SUPERINTEN	PR MTGS		68.97				
							68.97			
						CHECK TOTAL	68.97			____________
510 SOUTH TODD ELEMENTARY			00000 22002730	INV	05/12/2008	100		18058	38923	
	1 0152118 0643	1828A	ELEMRISRF	SUPP BKS		27.98				
							27.98			
						CHECK TOTAL	27.98			____________
2366 SPRINT PRINT, INC.			00000 10002464	INV	05/12/2008	71546		18163	39031	
	1 0011075 0610		SUPERINTEN	SUPPLIES		200.00				
							200.00			
						CHECK TOTAL	200.00			____________
4073 STEPHEN SMILEY			00000	INV	05/12/2008	18024		18024	38887	
	1 0951918 0580		DIST.INST.	TRAVEL		73.80				
							73.80			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	73.80			________
4913 SUMMIT CORPORATION OF		00000	10002409	INV	05/12/2008	55950		18117	38985	
	1 0951925 0731		DIST. ATH.	NONINST EQ		6,748.50				
							6,748.50			
						CHECK TOTAL	6,748.50			________
3307 SUMMIT LEARNING		00000	40000683	INV	05/12/2008	293336		17980	38840	
	1 0801077 0610 0080		MS PRINCIP	SUPPLIES		20.20				
							20.20			
						CHECK TOTAL	20.20			________
3998 SUPERIOR ONE SOURCE		00000	90001225	INV	05/05/2008	38864		18156	39024	
	1 0001087 0610		BLDG OPER	SUPPLIES		850.50				
							850.50			
						CHECK TOTAL	850.50			________
4906 TASKS GALORE		00000	33000579	INV	05/12/2008	5655		17997	38860	
	1 0002123 0610 3378		SPEC ED CO	SUPPLIES		137.45				
							137.45			
						CHECK TOTAL	137.45			________
967 TELEPHONE CENTER, INC.		00000		INV	05/12/2008	17970		17970	38829	
	1 0011100 0533		ADMIN TECH	NETWK SVC		689.00				
							689.00			
						CHECK TOTAL	689.00			________
3289 TEXTHELP SYSTEMS LTD.		00000	532	INV	05/12/2008	3076		17958	38817	
	1 0011100 0648		ADMIN TECH	SOFTWARE		705.00				
							705.00			
						CHECK TOTAL	705.00			________
717 TODD CENTRAL ATHLETIC		00000	22002812	INV	05/12/2008	18075		18075	38941	
	1 0952053 0636 1408		PD INSTR	FOOD P.D.		216.75				
							216.75			
						CHECK TOTAL	216.75			________
575 TODD CO CENTRAL HIGH S		00000	70000489	INV	05/12/2008	18123		18123	38991	
	1 0952104 0676 1288		YTH SERV	SCHSHIP		100.00				
							100.00			
						CHECK TOTAL	100.00			________
3846 TODD COUNTY 4-H COUNCI		00000	70000490	INV	05/12/2008	18122		18122	38990	
	1 0952104 0676 1288		YTH SERV	SCHSHIP		200.00				
							200.00			
3846 TODD COUNTY 4-H COUNCI		00000	60000760	INV	05/12/2008	18188		18188	39058	
	1 9302104 0673 1298		FRYSC	FEES/REG		350.00				
							350.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	550.00			______
2928 TODD COUNTY PARK			00000 60000757	INV	05/12/2008	18096		18096	38963	
	1 9302104 0673	1298	FRYSC	FEES/REG		82.50				
							82.50			
						CHECK TOTAL	82.50			______
562 TODD COUNTY STANDARD,			00000 10002446	INV	05/05/2008	7092		18148	39016	
	1 0011075 0542		SUPERINTEN	NEWSP ADV		30.00				
							30.00			
						CHECK TOTAL	30.00			______
3013 TRACY WALTERS			00000	INV	05/12/2008	18182		18182	39050	
	1 0801918 0580		DIST.INST.	TRAVEL		168.92				
							168.92			
						CHECK TOTAL	168.92			______
4237 TRI-STATE INTERNATIONA			00000 80001097	INV	05/05/2008	24729		18147	39015	
	1 9011096 0663		BUS MAINT	REP PARTS		692.62				
							692.62			
						CHECK TOTAL	692.62			______
4761 TRUCK PRO			00000 80001098	INV	05/05/2008	078-0015038		18166	39034	
	1 9011096 0663		BUS MAINT	REP PARTS		302.98				
							302.98			
						CHECK TOTAL	302.98			______
4540 UNIFIRST CORPORATION			00000	INV	05/05/2008	0828319		18171	39039	
	1 0001087 0610		BLDG OPER	SUPPLIES		400.62				
							400.62			
						CHECK TOTAL	400.62			______
4468 UNIVERSITY OF OREGON			00000 22002506	INV	05/12/2008	08-2815-B		18039	38902	
	1 0002118 0610	3207	RG INST SR	SUPPLIES		132.00				
							132.00			
4468 UNIVERSITY OF OREGON			00000 22002507	INV	05/12/2008	08-2815-B-1		18040	38903	
	1 0152118 0646	1828A	ELEMRISRF	TESTS		357.00				
							357.00			
4468 UNIVERSITY OF OREGON			00000 22002517	INV	05/12/2008	08-2815-B-2		18041	38904	
	1 0052118 0648	1828	EL INSTR	SOFTWARE		325.00				
							325.00			
						CHECK TOTAL	814.00			______
617 WANDA NICHOLS			00000	INV	05/12/2008	18112		18112	38980	
	1 0012053 0580	1408	PD INSTR	TRAVEL		17.22				
							17.22			
						CHECK TOTAL	17.22			______

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2738 WARD'S NATURAL SCIENCE			00000 50001262	INV	05/12/2008	4103-967-00		18100	38967	
1 0951918 0610			DIST.INST.	SUPPLIES		380.46				
							380.46			
					CHECK TOTAL		380.46			________
3854 WASTE INDUSTRIES			00000	INV	05/05/2008	189666		18173	39041	
1 0011087 0421			BLDG OP	GARBAGE		92.52				
2 0051087 0421			NTEBOM	GARBAGE		109.75				
3 0151087 0421			STEBOM	GARBAGE		109.75				
4 0801087 0421			TCMBOM	GARBAGE		219.50				
5 0951087 0421			TCCHBOM	GARBAGE		378.15				
6 9201134 0421			MAINT SHOP	GARBAGE		46.26				
							955.93			
					CHECK TOTAL		955.93			________
3854 WASTE INDUSTRIES			00000 51001072	INV	05/06/2008	18203		18203	39075	
1 0055101 0421			NTE SFS	GARBAGE		109.75				
2 0155101 0421			STE SFS	GARBAGE		134.20				
3 0805101 0421			TCMS SFS	GARBAGE		109.75				
4 0955101 0421			TCCHS SFS	GARBAGE		134.20				
							487.90			
					CHECK TOTAL		487.90			________
3796 WESTERN KY. COKE			00000 51001076	INV	05/06/2008	256013		18198	39070	
1 0155101 0630			STE SFS	FOOD		527.00				
2 0805101 0630			TCMS SFS	FOOD		330.00				
3 0955101 0630			TCCHS SFS	FOOD		675.00				
4 0055101 0630			NTE SFS	FOOD		342.50				
							1,874.50			
					CHECK TOTAL		1,874.50			________
4007 WHAYNE SUPPLY COMPANY			00000 80001102	INV	05/05/2008	pc03161423		18154	39022	
1 9011096 0663			BUS MAINT	REP PARTS		449.95				
							449.95			
					CHECK TOTAL		449.95			________
1840 WORKMAN'S AUTO GLASS			00000 80001106	INV	05/05/2008	18169		18169	39037	
1 9011096 0663			BUS MAINT	REP PARTS		302.11				
							302.11			
					CHECK TOTAL		302.11			________
629 WORLD ALMANAC EDUCATIO			00000 50001263	INV	05/12/2008	045833060001		18130	38998	
1 0951077 0641		0095	HS PRINCIP	LIB BOOKS		989.13				
							989.13			
					CHECK TOTAL		989.13			________
2466 XEROX CORPORATION			00000	INV	05/12/2008	18113		18113	38981	
1 0801077 0443		0080	MS PRINCIP	COPIER RNT		1,003.64				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 0011075	0443		SUPERINTEN	COPIER RNT		795.03				
	3 0951077	0443	0095	HS PRINCIP	COPIER RNT		1,224.26				
								3,022.93			
							CHECK TOTAL	3,022.93			
211 INVOICES					WARRANT TOTAL		388,284.01	388,284.01			
					CASH ACCOUNT BALANCE			1,454,266.24			

WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

FUND	ORG			ACCOUNT			AMOUNT	AVBL BUDGET
1	0001008	DISTRICT WIDE-GEARUP	1	-000-1900-100-00-0580	-697X	TRAVEL	41.00	
1	0001037	HEALTH SERVICES ADMIN	1	-000-2130-000-00-0810	-	REGISTRATION FEES & OT	34.00	
1	0001049	OCCUPATIONAL THERAPY	1	-000-2161-200-00-0580	-337X	TRAVEL	102.91	
1	0001050	PHYSICAL THERAPY	1	-000-2162-200-00-0334	-337X	MEDICAL SERVICES	2,514.28	
1	0001087	BUILDING OPERATION & M	1	-000-2620-000-00-0432	-	BUILDING REPAIR & MAIN	3,695.16	
1	0001087	BUILDING OPERATION & M	1	-000-2620-000-00-0610	-	GENERAL SUPPLIES	3,463.00	
1	0001104	COMMUNITY SERVICES	1	-000-3300-000-00-0580	-110X	TRAVEL	74.21	
1	0001112	DEBT SERVICE GF	1	-000-5100-000-00-0831	-	INTEREST ON BONDS	21,937.50	
1	0001112	DEBT SERVICE GF	1	-000-5100-000-00-0911	-	BOND PRINCIPAL	75,000.00	
1	0001118	DISTRICT WIDE INSTRUCT	1	-000-1100-100-00-0580	-311X	TRAVEL	25.42	
1	0001125	VOLUNTEER PROGRAMS--BB	1	-000-2292-120-00-0610	-	GENERAL SUPPLIES	410.00	
1	0001137	HOME & HOSP INSTR GF	1	-000-1200-000-00-0580	-	TRAVEL	473.96	
1	0011052	IMPROVEMENT OF INSTRUC	1	-000-2211-100-00-0580	-	TRAVEL	42.64	
1	0011071	SCHOOL BOARD ACTIVITIE	1	-001-2311-000-00-0335V	-	Prof Cons - VPAT	662.64	
1	0011071	SCHOOL BOARD ACTIVITIE	1	-001-2311-000-00-0580	-	TRAVEL	34.09	
1	0011071	SCHOOL BOARD ACTIVITIE	1	-001-2311-000-00-0679	-	Other - TCCHS	1,127.42	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0335	-	OTHER PROFESSIONAL CON	4,357.00	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0443	-	COPIER RENT	795.03	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0542	-	NEWSPAPER ADVERTISING	151.68	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0580	-	TRAVEL	60.74	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0610	-	GENERAL SUPPLIES	440.54	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0734	-	COMPUTERS & RELATED EQ	50,901.73	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0810	-	REGISTRATION FEES & OT	60.00	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0892	-	PUBLIC RELATIONS MEETI	155.05	
1	0011080	FINANCE OFFICER'S OFFI	1	-001-2511-000-00-0340	-	TECHNICAL SERVICES	495.00	
1	0011080	FINANCE OFFICER'S OFFI	1	-001-2511-000-00-0580	-	TRAVEL	90.20	
1	0011087	BUILDING OPERATIONS &	1	-001-2620-000-00-0421	-	SANITATION SERVICE	92.52	
1	0011087	BUILDING OPERATIONS &	1	-001-2620-000-00-0425	-	PEST CONTROL SERVICES	20.00	
1	0011087	BUILDING OPERATIONS &	1	-001-2620-000-00-0431	-	HVAC/ELECTRIC REPAIR &	33.50	
1	0011087	BUILDING OPERATIONS &	1	-001-2620-000-00-0432	-	BUILDING REPAIR & MAIN	64.11	
1	0011087	BUILDING OPERATIONS &	1	-001-2620-000-00-0610	-	GENERAL SUPPLIES	24.00	
1	0011100	ADMINISTRATIVE TECH SE	1	-001-2580-000-00-0533	-	ON-LINE NETWORK	689.00	
1	0011100	ADMINISTRATIVE TECH SE	1	-001-2580-000-00-0580	-	TRAVEL	172.20	
1	0011100	ADMINISTRATIVE TECH SE	1	-001-2580-000-00-0648	-	SOFTWARE	705.00	
1	0011100	ADMINISTRATIVE TECH SE	1	-001-2580-000-00-0650	-	COMPUTER RELATED SUPPL	600.00	
1	0051077	ELEM PRINCIPALS' OFFIC	1	-005-2410-000-10-0443	-0005	COPIER RENT	1,350.85	
1	0051077	ELEM PRINCIPALS' OFFIC	1	-005-2410-000-10-0610	-0005	GENERAL SUPPLIES	199.00	
1	0051077	ELEM PRINCIPALS' OFFIC	1	-005-2410-000-10-0690	-0005	OTHER SUPPLIES AND MAT	5,522.04	
1	0051087	NTE BUILDING OPERATION	1	-005-2620-000-10-0421	-	SANITATION SERVICE	109.75	
1	0051087	NTE BUILDING OPERATION	1	-005-2620-000-10-0425	-	PEST CONTROL SERVICES	81.00	
1	0051087	NTE BUILDING OPERATION	1	-005-2620-000-10-0431	-	HVAC/ELECTRIC REPAIR &	209.50	
1	0151077	ELEM PRINCIPAL'S OFFIC	1	-015-2410-000-10-0443	-0015	COPIER RENT	1,486.56	
1	0151077	ELEM PRINCIPAL'S OFFIC	1	-015-2410-000-10-0531	-0015	POSTAGE & PO BOX RENT	82.00	
1	0151077	ELEM PRINCIPAL'S OFFIC	1	-015-2410-000-10-0610	-0015	GENERAL SUPPLIES	300.14	
1	0151077	ELEM PRINCIPAL'S OFFIC	1	-015-2410-000-10-0641	-0015	LIBRARY BOOKS	607.19	
1	0151077	ELEM PRINCIPAL'S OFFIC	1	-015-2410-000-10-0690	-0015	OTHER SUPPLIES AND MAT	150.98	
1	0151087	STE BUILDING OPERATION	1	-015-2620-000-00-0421	-	SANITATION SERVICE	109.75	
1	0151087	STE BUILDING OPERATION	1	-015-2620-000-00-0425	-	PEST CONTROL SERVICES	80.90	
1	0151087	STE BUILDING OPERATION	1	-015-2620-000-00-0431	-	HVAC/ELECTRIC REPAIR &	244.50	
1	0151087	STE BUILDING OPERATION	1	-015-2620-000-00-0432	-	BUILDING REPAIR & MAIN	3,051.09	

WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

FUND	ORG		ACCOUNT				AMOUNT	AVBL BUDGET
1	0151087	STE BUILDING OPERATION	1	-015-2620-000-00-0432S	-	Maintenance sch acct	181.79	
1	0151118	ELEM REG INSTR GF	1	-015-1100-100-10-0733	-	FURNITURE & FIXTURES	418.80	
1	0151918	DISTRICT PAID REG INST	1	-015-1100-099-10-0580	-	TRAVEL	364.90	
1	0151918	DISTRICT PAID REG INST	1	-015-1100-099-10-0610	-	GENERAL SUPPLIES	32.43	
1	0801013	INSTRUCTION RELATED TE	1	-080-2230-000-20-0735	-	OTHER INSTRUCTIONAL EQ	2,599.31	
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-000-20-0443	-0080	COPIER RENT	1,003.64	
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-000-20-0610	-0080	GENERAL SUPPLIES	352.95	
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-000-20-0641	-0080	LIBRARY BOOKS	1,697.79	
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-000-20-0690	-0080	OTHER SUPPLIES AND MAT	3,447.94	
1	0801087	TCM BUILDING OPERATION	1	-080-2620-000-20-0421	-	SANITATION SERVICE	219.50	
1	0801087	TCM BUILDING OPERATION	1	-080-2620-000-20-0425	-	PEST CONTROL SERVICES	84.00	
1	0801087	TCM BUILDING OPERATION	1	-080-2620-000-20-0431	-	HVAC/ELECTRIC REPAIR &	364.50	
1	0801087	TCM BUILDING OPERATION	1	-080-2620-000-20-0432	-	BUILDING REPAIR & MAIN	10,998.48	
1	0801087	TCM BUILDING OPERATION	1	-080-2620-000-20-0610	-	GENERAL SUPPLIES	34.00	
1	0801918	DISTRICT EXP. REG INST	1	-080-1100-099-20-0580	-	TRAVEL	333.33	
1	0801918	DISTRICT EXP. REG INST	1	-080-1100-099-20-0610	-	GENERAL SUPPLIES	125.80	
1	0951013	INSTRUCTION RELATED TE	1	-095-2230-000-30-0735	-	OTHER INSTRUCTIONAL EQ	1,329.40	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-000-30-0443	-0095	COPIER RENT	1,224.26	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-000-30-0553	-0095	PRINT/BIND - PUBLICATI	715.92	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-000-30-0610	-0095	GENERAL SUPPLIES	327.54	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-000-30-0641	-0095	LIBRARY BOOKS	989.13	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-000-30-0642	-0095	PERIODICALS & NEWSPAPE	594.38	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-000-30-0690	-0095	OTHER SUPPLIES AND MAT	248.64	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-000-30-0734	-0095	COMPUTERS & RELATED EQ	1,879.90	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-000-30-0891	-0095	GRADUATION EXPENSES	35.33	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2620-000-30-0421	-	SANITATION SERVICE	378.15	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2620-000-30-0425	-	PEST CONTROL SERVICES	142.00	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2620-000-30-0431	-	HVAC/ELECTRIC REPAIR &	22,060.00	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2620-000-30-0432	-	BUILDING REPAIR & MAIN	4,814.55	
1	0951118	HS REG INSTR GF	1	-095-1100-100-30-0646	-CATS	TESTS	1,152.47	
1	0951118	HS REG INSTR GF	1	-095-1100-100-30-0733	-	FURNITURE & FIXTURES	263.38	
1	0951918	DISTRICT EXP. REG INST	1	-095-1100-099-30-0580	-	TRAVEL	321.39	
1	0951918	DISTRICT EXP. REG INST	1	-095-1100-099-30-0610	-	GENERAL SUPPLIES	2,010.83	
1	0951922	DISTRICT EXP. CO CURRI	1	-095-1900-099-30-0731	-	MACHINERY/EQUIP (NONIN	281.92	
1	0951925	DISTRICT EXP. ATHLETIC	1	-095-1900-099-00-0731	-	MACHINERY/EQUIP (NONIN	6,748.50	
1	9011090	STAFF DEVELOPMENT-TRAN	1	-901-2750-000-00-0580	-	TRAVEL	153.75	
1	9011090	STAFF DEVELOPMENT-TRAN	1	-901-2750-000-00-0630	-	FOOD	14.67	
1	9011091	TRANSPORTATION DIRECTO	1	-901-2710-000-00-0732	-	VEHICLES	5,124.50	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-000-00-0435	-	VEHICLE REPAIR & MAINT	2,921.50	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-000-00-0610	-	GENERAL SUPPLIES	512.25	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-000-00-0626	-	GASOLINE	847.56	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-000-00-0627	-	DIESEL FUEL	29,714.34	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-000-00-0662	-	TIRES & LUBES	144.00	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-000-00-0663	-	REPAIR PARTS	3,862.60	
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2690-000-00-0260	-	WORKMENS COMPENSATION	25.00	
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2690-000-00-0421	-	SANITATION SERVICE	46.26	
1	9701118	ALT INSTRUCTION	1	-970-1100-100-30-0443	-0506	COPIER RENT	92.70	
1	9701118	ALT INSTRUCTION	1	-970-1100-100-30-0610	-0506	GENERAL SUPPLIES	199.00	
2	0002013	INSTRUCTION RELATED TE	2	-000-2230-000-00-0734	-1626	COMPUTERS & RELATED EQ	314.43	
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0549	-3658S	OTHER ADVERTISING	188.31	

WARRANT: 051208 05/12/2008 **DUE DATE: 05/25/2008**

FUND	ORG		ACCOUNT				AMOUNT	AVBL BUDGET
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0580	-13D8	TRAVEL	306.12	
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0580	-1878	TRAVEL	42.48	
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0580	-3738	TRAVEL	14.92	
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0610	-13D8	GENERAL SUPPLIES	563.30	
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0610	-1878	GENERAL SUPPLIES	61.35	
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0610	-3658S	GENERAL SUPPLIES	838.50	
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0610	-3738	GENERAL SUPPLIES	21.55	
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0674	-WAL8	AWARDS	200.00	
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0892	-1878	PUBLIC RELATIONS MTGS	123.68	
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0892	-3738	PUBLIC RELATIONS MTGS	43.46	
2	0002104	COMMUNITY SERVICES	2	-000-3300-000-00-0733	-14E8	FURNITURE & FIXTURES	2,607.46	
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-000-00-0610	-3207	GENERAL SUPPLIES	132.00	
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-000-00-0630	-6978	FOOD	105.90	
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-000-00-0646	-3977	TESTS	307.73	
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-000-00-0810	-6978	REGISTRATION FEES & OT	230.00	
2	0002123	SPECIAL ED COORDINATOR	2	-000-2211-200-00-0610	-3378	GENERAL SUPPLIES	137.45	
2	0002842	PRESCHOOL INSTRUCTIONA	2	-000-2211-100-11-0339	-1358	OTHER PROFESSIONAL SER	2,250.00	
2	0012053	PROFESSIONAL DEV. INST	2	-001-2213-000-00-0580	-1408	TRAVEL	17.22	
2	0052001	PRESCH REG INSTR SRF	2	-005-1100-100-11-0610	-1358	GENERAL SUPPLIES	54.17	
2	0052053	PROFESSIONAL DEV INSTR	2	-005-2213-000-10-0610	-1408	GENERAL SUPPLIES	43.85	
2	0052118	ELEM REG INSTR SRF	2	-005-1100-100-10-0648	-1828	SOFTWARE	325.00	
2	0052118	ELEM REG INSTR SRF	2	-005-1100-100-10-0734	-1828	COMPUTERS & RELATED EQ	656.36	
2	0052121	ELEM SPECIAL INSTR SRF	2	-005-1900-200-10-0580	-3378	TRAVEL	16.28	
2	0152001	PRESCH REG INSTR SRF	2	-015-1100-100-11-0580	-1358	TRAVEL	14.76	
2	0152118	ELEM REG INSTR SRF	2	-015-1100-100-10-0339	-3108T	OTHER PROFESSIONAL SER	214.64	
2	0152118	ELEM REG INSTR SRF	2	-015-1100-100-10-0610	-1828A	GENERAL SUPPLIES	25.90	
2	0152118	ELEM REG INSTR SRF	2	-015-1100-100-10-0643	-1828A	SUPPLEMENTARY BKS/STUD	1,544.51	
2	0152118	ELEM REG INSTR SRF	2	-015-1100-100-10-0643	-5088P	SUPPLEMENTARY BKS/STUD	4,159.94	
2	0152118	ELEM REG INSTR SRF	2	-015-1100-100-10-0646	-1828A	TESTS	357.00	
2	0152118	ELEM REG INSTR SRF	2	-015-1100-100-10-0647	-1828A	REFERENCE MATERIALS	158.40	
2	0802013	INSTRUCTION RELATED TE	2	-080-2230-000-20-0734	-1624	TECHNOLOGY COMPUTERS &	1,794.00	
2	0952053	PROFESSIONAL DEV INSTR	2	-095-2213-000-30-0580	-1408	TRAVEL	47.89	
2	0952053	PROFESSIONAL DEV INSTR	2	-095-2213-000-30-0610	-1408	GENERAL SUPPLIES	38.95	
2	0952053	PROFESSIONAL DEV INSTR	2	-095-2213-000-30-0636	-1408	FOOD FOR PROFESSIONAL	216.75	
2	0952104	YOUTH SERVICE CENTER	2	-095-3300-851-00-0591	-1288	MISC LOCAL PURCHASE	27.76	
2	0952104	YOUTH SERVICE CENTER	2	-095-3300-851-00-0674	-1288	AWARDS	1,145.93	
2	0952104	YOUTH SERVICE CENTER	2	-095-3300-851-00-0676	-1288	SCHOLARSHIPS	300.00	
2	0952104	YOUTH SERVICE CENTER	2	-095-3300-851-00-0810	-1288	REGISTRATION FEES & OT	175.28	
2	0952118	HIGH SCHOOL REG INSTR	2	-095-1100-100-30-0610	-3638	GENERAL SUPPLIES	2,962.35	
2	0952118	HIGH SCHOOL REG INSTR	2	-095-1100-100-30-0810	-3638	REGISTRATION FEES & OT	725.00	
2	0952147	VOCATIONAL PROGRAMS	2	-095-1100-392-30-0580	-3488	TRAVEL	523.79	
2	9302104	FAMILY RESOURCE CENTER	2	-930-3300-851-00-0339	-1298	OTHER PROFESSIONAL SER	90.00	
2	9302104	FAMILY RESOURCE CENTER	2	-930-3300-851-00-0580	-1298	TRAVEL	252.66	
2	9302104	FAMILY RESOURCE CENTER	2	-930-3300-851-00-0591	-1298	MISC LOCAL PURCHASE	287.00	
2	9302104	FAMILY RESOURCE CENTER	2	-930-3300-851-00-0673	-1298	FEES/REGISTRATIONS (AC	432.50	
51	0015101	DISTRICT OFFICE SFS	51	-001-3100-910-00-0580	-	TRAVEL	104.70	
51	0055101	NORTH TODD SFS	51	-005-3100-910-00-0421	-	SANITATION SERVICE	109.75	
51	0055101	NORTH TODD SFS	51	-005-3100-910-00-0583	-	HAULING OF COMMODITIES	97.35	
51	0055101	NORTH TODD SFS	51	-005-3100-910-00-0610	-	GENERAL SUPPLIES	1,478.43	
51	0055101	NORTH TODD SFS	51	-005-3100-910-00-0630	-	FOOD	14,552.18	

WARRANT: 051208 05/12/2008 **DUE DATE: 05/25/2008**

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
51	0055101	NORTH TODD SFS	51 -005-3100-910-00-0648	-	SOFTWARE	23.51	
51	0155101	SOUTH TODD SFS	51 -015-3100-910-00-0421	-	SANITATION SERVICE	134.20	
51	0155101	SOUTH TODD SFS	51 -015-3100-910-00-0583	-	HAULING OF COMMODITIES	97.35	
51	0155101	SOUTH TODD SFS	51 -015-3100-910-00-0610	-	GENERAL SUPPLIES	2,007.24	
51	0155101	SOUTH TODD SFS	51 -015-3100-910-00-0630	-	FOOD	13,215.74	
51	0155101	SOUTH TODD SFS	51 -015-3100-910-00-0648	-	SOFTWARE	23.51	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-910-00-0421	-	SANITATION SERVICE	109.75	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-910-00-0583	-	HAULING OF COMMODITIES	53.10	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-910-00-0610	-	GENERAL SUPPLIES	877.16	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-910-00-0630	-	FOOD	9,509.78	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-910-00-0648	-	SOFTWARE	23.51	
51	0955101	TODD CENTRAL SFS	51 -095-3100-910-00-0421	-	SANITATION SERVICE	134.20	
51	0955101	TODD CENTRAL SFS	51 -095-3100-910-00-0433	-	EQUIPMENT REPAIR & MAI	543.64	
51	0955101	TODD CENTRAL SFS	51 -095-3100-910-00-0583	-	HAULING OF COMMODITIES	97.35	
51	0955101	TODD CENTRAL SFS	51 -095-3100-910-00-0610	-	GENERAL SUPPLIES	2,352.94	
51	0955101	TODD CENTRAL SFS	51 -095-3100-910-00-0630	-	FOOD	23,052.81	
51	0955101	TODD CENTRAL SFS	51 -095-3100-910-00-0648	-	SOFTWARE	23.52	
					FUND TOTAL	388,284.01	
					WARRANT SUMMARY TOTAL	388,284.01	
					GRAND TOTAL	563,563.31	

WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
38810	900	LAKESHORE	17952	22002768	INV	05/12/2008	153.80	DAYCARE SUPPLIES
38811	1972	MICHAEL TAYLOR	17953		INV	05/12/2008	42.64	TRAVEL REIMBURSEMENT
38812	4380	PATRICIA MCKINLEY	17954		INV	05/12/2008	57.40	TRAVEL REIMBURSEMENT
38813	431	FOOD GIANT	17955	22002790	INV	05/12/2008	76.98	ANNUAL LICENSE FEE FOR
38814	225	HALEY HARDWARE	17956	22002789	INV	05/12/2008	18.07	SUPPLIES
38816	2412	CDW GOVERNMENT, INC.	17957	530	INV	05/12/2008	672.72	Cables for new HS comp
38817	3289	TEXTHELP SYSTEMS LTD.	17958	532	INV	05/12/2008	705.00	ANNUAL MAINT READ WRIT
38818	385	MIKE KENNER	17959		INV	05/12/2008	14.00	TRAVEL REIMBURSEMENT
38820	427	PERMA-BOUND	17961	30000997	INV	05/12/2008	607.19	Books-Library
38821	867	KET THE KENTUCKY NETWORK	17962	30001040	INV	05/12/2008	107.00	music tool kit
38822	1186	SCHOOL SPECIALTY, INC.	17963	30001059	INV	05/12/2008	16.05	bal due on p.0. 300009
38823	1064	SOMETHING SPECIAL	17964	10002458	INV	05/12/2008	68.97	GIFTS FOR ATTENDING RE
38824	3484	DELL MARKETING L.P.	17965	519	INV	05/12/2008	50,438.75	NETWORK REPLACEMENT
38825	2412	CDW GOVERNMENT, INC.	17966	524	INV	05/12/2008	596.99	SONY CAMCORDER TRIPOD
38826	3484	DELL MARKETING L.P.	17967	523	INV	05/12/2008	600.00	300GB 10K RPM
38827	2412	CDW GOVERNMENT, INC.	17968	528	INV	05/12/2008	1,092.03	DVD/VCR COMBO SURGE PR
38828	3484	DELL MARKETING L.P.	17969	529	INV	05/12/2008	314.43	DISTRICT STAFF MONOCHR
38829	967	TELEPHONE CENTER, INC.	17970		INV	05/12/2008	689.00	TELEPHONE SYSTEM MAINT
38830	3682	MyOfficeProducts.Com	17971	30001058	INV	05/12/2008	58.29	Ink & paper
38831	3682	MyOfficeProducts.Com	17972	50001259	INV	05/12/2008	594.38	Cartridges/Heid
38833	3682	MyOfficeProducts.Com	17973	50001261	INV	05/12/2008	29.10	Thomas/Ink cartridges
38834	4008	POSITIVE PROMOTIONS	17974	70000477	INV	05/12/2008	105.30	Postcards for CATS tes
38835	4949	MURRAY STATE UNIVERSITY	17975	70000479	INV	05/12/2008	135.00	REGISTRATION FOR GRANT
38837	3598	ROYAL MUSIC COMPANY, INC.	17977	50001269	INV	05/12/2008	281.92	Band supplies
38838	1186	SCHOOL SPECIALTY, INC.	17978	10002456	INV	05/12/2008	44.51	ROTARY CARD FILE STICK

05/06/2008 11:00 | TODD COUNTY SCHOOL DISTRICT | PG 30
ajordan | WARRANT LIST BY VOUCHER | apwarrnt

WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
38839	3682	MyOfficeProducts.Com	17979	10002457	INV	05/12/2008	136.79	SUPPLIES FOR OFFICE
38840	3307	SUMMIT LEARNING	17980	40000683	INV	05/12/2008	20.20	NUMBER LINES
38841	1186	SCHOOL SPECIALTY, INC.	17981	40000690	INV	05/12/2008	127.31	CLASSROOM SUPPLIES
38842	4916	COLONIAL WILLIAMSBURG	17982	40000700	INV	05/12/2008	125.80	CLASSROOM SUPPLIES
38843	226	HAMMONDS & STEPHENS	17983	40000705	INV	05/12/2008	879.75	DIPLOMAS/AWARDS/CERTIF
38844	1038	FOLLETT SOFTWARE COMPANY	17984	40000706	INV	05/12/2008	1,697.79	LIBRARY BOOKS
38845	2660	EYE ON EDUCATION, INC.	17985	40000708	INV	05/12/2008	206.70	SUPPLIES
38846	4837	CORWIN PRESS	17986	40000709	INV	05/12/2008	440.65	SUPPLIES
38849	3682	MyOfficeProducts.Com	17987	40000710	INV	05/12/2008	64.75	WRITING PORTFOLIO FOLD
38850	225	HALEY HARDWARE	17988	40000711	INV	05/12/2008	68.11	BATTERIES/POWER STRIPS
38852	3682	MyOfficeProducts.Com	17989	40000712	INV	05/12/2008	913.05	TESTING SUPPLIES
38853	1186	SCHOOL SPECIALTY, INC.	17990	40000713	INV	05/12/2008	874.93	SUPPLIES
38854	3682	MyOfficeProducts.Com	17991	50001260	INV	05/12/2008	234.18	bulletin/marker boards
38856	83	CAROLINA BIOLOGICAL SUPPLY CO	17993	50001268	INV	05/12/2008	390.10	Science supplies
38857	3226	DOVER PUBLICATIONS	17994	50001191	INV	05/12/2008	298.44	K. Wofford
38858	3454	MURRAY STATE UNIVERSITY	17995	10002325	INV	05/12/2008	60.00	Spring Job Fair
38859	195	EUGENE WELLS	17996		INV	05/12/2008	34.09	TRAVEL REIMBURSEMENT
38860	4906	TASKS GALORE	17997	33000579	INV	05/12/2008	137.45	BOOKS
38877	2633	HAMPTON'S DAIRY MART	18014	10002467	INV	05/12/2008	81.09	COUNCIL OF COUNCILS ME
38878	3682	MyOfficeProducts.Com	18015	30001061	INV	05/12/2008	45.83	ink-Wilson
38879	1186	SCHOOL SPECIALTY, INC.	18016	30001008	INV	05/12/2008	3,051.09	SOUTH TODD PADDED ROOM
38880	1186	SCHOOL SPECIALTY, INC.	18017	20000820	INV	05/12/2008	306.48	LAMINATING FILM
38881	4731	OFFICE WARE	18018	20000821	INV	05/12/2008	738.93	COPIER LEASE FOR MAY
38882	431	FOOD GIANT	18019	10002468	INV	05/12/2008	4.99	DRINKS FOR COUNCIL OF
38883	2640	PEARSON EDUCATION	18020	50001242	INV	05/12/2008	1,152.47	GMADE MANUAL SCANTRON

WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
38884	984	MCGRAW-HILL	18021	30001060	INV	05/12/2008	63.24	Straws
38885	3310	ABILITATIONS	18022	30000999	INV	05/12/2008	193.14	Supplies-Dueker
38886	3135	SILVER STRONG & ASSOC, LLC	18023	22002670	INV	05/12/2008	4,357.00	SITE VISITS
38887	4073	STEPHEN SMILEY	18024		INV	05/12/2008	73.80	TRAVEL REIMBURSEMENT
38888	4500	JULIE MEANS	18025		INV	05/12/2008	82.82	TRAVEL REIMBURSEMENT
38889	4758	BRADLEY MCKINNEY	18026		INV	05/12/2008	16.40	TRAVEL REIMBURSEMENT
38890	1586	MERRI HINTON	18027		INV	05/12/2008	112.34	TRAVEL REIMBURSEMENT
38891	670	MARIE HARPER	18028		INV	05/12/2008	239.85	TRAVEL REIMBURSEMENT
38892	1161	BARBARA ALVIS	18029		INV	05/12/2008	4.92	TRAVEL REIMBURSEMENT
38893	1562	LISA BLAKE	18030		INV	05/12/2008	4.92	TRAVEL REIMBURSEMENT
38894	291	KATHY HUTCHINSON	18031		INV	05/12/2008	4.92	TRAVEL REIMBURSEMENT
38895	4612	RAY WHEELER	18032		INV	05/12/2008	95.00	
38896	2238	MAKKA WHEELER	18033		INV	05/12/2008	46.74	TRAVEL REIMBURSEMENT
38897	4758	BRADLEY MCKINNEY	18034		INV	05/12/2008	32.80	TRAVEL REIMBURSEMENT
38898	1659	ORIENTAL TRADING COMPANY, INC.	18035	22002775	INV	05/12/2008	54.17	GRADUATION SUPPLIES
38899	2133	PCI EDUCATIONAL PUBLISHING	18036	22002795	INV	05/12/2008	44.90	SUPPLIES
38900	4578	SEWING & VACUUM CENTER	18037	22002693	INV	05/12/2008	158.00	SUPPLIES
38901	2818	HUMMERT INTERNATIONAL	18038	22002750	INV	05/12/2008	1,246.35	SUPPLIES
38902	4468	UNIVERSITY OF OREGON	18039	22002506	INV	05/12/2008	132.00	ONLINE LICENSE
38903	4468	UNIVERSITY OF OREGON	18040	22002507	INV	05/12/2008	357.00	ONLINE LICENSE
38904	4468	UNIVERSITY OF OREGON	18041	22002517	INV	05/12/2008	325.00	ONLINE LICENSE
38905	4520	IRA	18042	22002787	INV	05/12/2008	158.40	REFERENCE MATERIALS
38906	1694	NATIONAL READING STYLE INV.	18043	22002797	INV	05/12/2008	25.90	SUPPLIES
38907	4930	4-IMPRINT	18044	22002742	INV	05/12/2008	188.31	SUPPLIES
38908	4039	NCS PEARSON, INC.	18045	22002724	INV	05/12/2008	2,250.00	TRAINER'S TRAVEL EXPEN

WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
38909	311	KENTUCKY SCHOOL BOARDS ASSOC	18046	22002799	INV	05/12/2008	877.28	VPAT EXPENSES
38911	3986	KET GED CONNECTION	18048	22002788	INV	05/12/2008	38.00	SUPPLIES
38912	3454	MURRAY STATE UNIVERSITY	18049	22002803	INV	05/12/2008	135.00	REGISTRATION
38913	4852	DALE WATKINS	18050		INV	05/12/2008	47.89	TRAVEL REIMBURSEMENT
38914	4811	MAX FUEL EXPRESS	18051	22002808	INV	05/12/2008	200.00	GAS CARDS
38917	4887	ETC PRINTING	18052	22002794	INV	05/12/2008	360.00	T SHIRTS FOR BUG SPLAT
38918	1659	ORIENTAL TRADING COMPANY, INC.	18053	40000701	INV	05/12/2008	205.44	CLASSROOM SUPPLIES
38919	485	SCANTRON	18054	50001267	INV	05/12/2008	715.92	Scantrons
38920	3605	BARNES & NOBLE.COM	18055	50001239	INV	05/12/2008	38.95	Teacher PD books
38921	1186	SCHOOL SPECIALTY, INC.	18056	30001055	INV	05/12/2008	418.80	Bookcase & Chair
38922	4956	ALAN MANSFIELD	18057	22002804	INV	05/12/2008	50.00	PRIZE MONEY FOR WINNER
38923	510	SOUTH TODD ELEMENTARY	18058	22002730	INV	05/12/2008	27.98	REFERENCE MATERIALS
38932	2403	LASER COPY TECHNOLOGIES	18067	10002373	INV	05/12/2008	199.00	SHARP PRINTER
38933	3484	DELL MARKETING L.P.	18068	531	INV	05/12/2008	1,794.00	LEXMARK PRINTER 17" DE
38934	189	ELKTON POSTMASTER	18069	30001066	INV	05/12/2008	82.00	Postage- 2 ROLLS
38935	4731	OFFICE WARE	18070	20000824	INV	05/12/2008	611.92	COPIER OVERAGE & COLOR
38936	2412	CDW GOVERNMENT, INC.	18071	50001272	INV	05/12/2008	1,879.90	Replacement Lamps
38937	1814	SAX ARTS & CRAFTS	18072	50001198	INV	05/12/2008	1,240.27	Kelly/Gen Sup./Art
38939	4018	DOLLAR GENERAL STORE	18073	10002461	INV	05/12/2008	24.00	SUPPLIES FOR OFFICE
38940	4746	SMART TECHNOLIGIES	18074	22002778	INV	05/12/2008	1,558.00	SYNCHRON EYES
38941	717	TODD CENTRAL ATHLETIC DEPT.	18075	22002812	INV	05/12/2008	216.75	REFRESHMENTS FOR TRAIN
38942	2640	PEARSON EDUCATION	18076	22002805	INV	05/12/2008	1,516.53	MATERIALS
38944	3715	GARY DAWSON	18078		INV	05/12/2008	306.12	TRAVEL REIMBURSEMENT
38945	4687	AMBER MCCUISTON	18079		INV	05/12/2008	16.28	TRAVEL REIMBURSEMENT
38946	2412	CDW GOVERNMENT, INC.	18080	533	INV	05/12/2008	462.98	SCANNER

WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
38954	2553	JOSTENS, INC.	18088	22002754	INV	05/12/2008	838.50	GRADUATION SUPPLIES
38955	4955	CRYSTAL SPRINGS BOOKS	18089	22002811	INV	05/12/2008	43.85	SUPPLIES
38956	3769	CAROLYN CARTER	18090		INV	05/12/2008	97.59	TRAVEL REIMBURSEMENT
38957	4758	BRADLEY MCKINNEY	18091		INV	05/12/2008	143.53	TRAVEL REIMBURSEMENT
38958	3150	CYNTHIA DICKINSON	18092		INV	05/12/2008	150.65	TRAVEL REIMBURSEMENT
38959	984	MCGRAW-HILL	18093	22002806	INV	05/12/2008	4,159.94	MATERIALS
38961	2056	INNOVATIVE LEARNING CONCEPTS, INC.	18094	20000814	INV	05/12/2008	238.70	CLASSROOM SUPPLIES
38962	4940	SHARON BRONAUGH	18095	60000758	INV	05/12/2008	90.00	child care provider tr
38963	2928	TODD COUNTY PARK	18096	60000757	INV	05/12/2008	82.50	financial aid for base
38964	4018	DOLLAR GENERAL STORE	18097	30001063	INV	05/12/2008	140.50	Lysonl Wipes, Cleaning
38965	225	HALEY HARDWARE	18098	30001062	INV	05/12/2008	41.29	Misc Hardware
38966	3682	MyOfficeProducts.Com	18099	50001271	INV	05/12/2008	656.68	Toner for Office print
38967	2738	WARD'S NATURAL SCIENCE	18100	50001262	INV	05/12/2008	380.46	Science/flex cam USB
38968	2553	JOSTENS, INC.	18101	10002444	INV	05/12/2008	1,127.42	HS DIPLOMAS REG. COMPR
38969	2160	CYBERGUYS	18102	40000687	INV	05/12/2008	910.29	MISCELLANEOUS - NEW TE
38970	4602	PERRY PHYSICAL THERAPY, LLC	18103	33000580	INV	05/12/2008	2,514.28	PHYSICAL THERAPY SERVI
38972	3484	DELL MARKETING L.P.	18104	22002477	INV	05/12/2008	656.36	COMPUTER
38973	811	KAPLAN	18105	22002725	INV	05/12/2008	2,453.66	SUPPLIES
38974	4389	JOSTENS, INC	18106	50001245	INV	05/12/2008	35.33	Graduation Chords
38975	3682	MyOfficeProducts.Com	18107	50001275	INV	05/12/2008	29.20	Bookkeeper organizer
38976	3682	MyOfficeProducts.Com	18108	50001274	INV	05/12/2008	15.35	surge protector/guidan
38977	1975	LAURA VOTH	18109		INV	05/12/2008	25.42	TRAVEL REIMBURSEMENT
38978	4018	DOLLAR GENERAL STORE	18110	22002823	INV	05/12/2008	73.50	SUPPLIES
38979	2412	CDW GOVERNMENT, INC.	18111	22002781	INV	05/12/2008	545.23	SUPPLIES
38980	617	WANDA NICHOLS	18112		INV	05/12/2008	17.22	TRAVEL REIMBURSEMENT

WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
38981	2466	XEROX CORPORATION	18113		INV	05/12/2008	3,022.93	COPIER RENT APRIL
38982	4422	LASER COPY TECHNOLOGIES	18114		INV	05/12/2008	92.70	COPIER LEASE
38983	4467	PIRACLE	18115	10002478	INV	05/12/2008	495.00	ANN MAINT AGREEMT CHEC
38984	4316	DAN & WANDA GRAYSON	18116	60000756	INV	05/12/2008	207.00	afterschool 4-H projec
38985	4913	SUMMIT CORPORATION OF COLORADO	18117	10002409	INV	05/12/2008	6,748.50	SOCCER GOAL BLEACHER F
38986	1030	SHERRY MOODY	18118	10002472	INV	05/12/2008	34.00	CPR CARDS
38987	431	FOOD GIANT	18119	70000484	INV	05/12/2008	27.76	REFRESHMENTS FOR WAITE
38988	4716	ARAMARK UNIFORM SERVICES	18120	70000481	INV	05/12/2008	82.85	CHEF HATS FOR WAITER/W
38989	2345	FRYSCKY COALITION	18121	70000453	INV	05/12/2008	80.56	Room for legislative b
38990	3846	TODD COUNTY 4-H COUNCIL	18122	70000490	INV	05/12/2008	200.00	Help students with 4-H
38991	575	TODD CO CENTRAL HIGH SCHOOL	18123	70000489	INV	05/12/2008	100.00	Help pay partial Cheer
38992	3605	BARNES & NOBLE.COM	18124	70000475	INV	05/12/2008	247.28	Books for center
38993	4018	DOLLAR GENERAL STORE	18125	70000486	INV	05/12/2008	55.50	FIRST AID KITS/BABYSIT
38994	4909	PLAN 4 U FOUNDATION, INC.	18126	70000467	INV	05/12/2008	655.00	Abstience prevention p
38995	1662	ROBERT J YOUNG	18127		INV	05/12/2008	1,486.56	COPIER RENT 3-27/4-27-
38996	4054	DONNA TALLEY	18128		INV	05/12/2008	90.20	TRAVEL REIMBURSEMENT
38997	3682	MyOfficeProducts.Com	18129	50001281	INV	05/12/2008	233.29	Toner Cartridges
38998	629	WORLD ALMANAC EDUCATION	18130	50001263	INV	05/12/2008	989.13	Library books
38999	3728	KACTE	18131	22002818	INV	05/12/2008	725.00	REGISTRATION
39000	431	FOOD GIANT	18132	22002822	INV	05/12/2008	16.66	DONUTS
39001	3637	SHELIA HOLDER	18133		INV	05/12/2008	252.56	TRAVEL REIMBURSEMENT
39002	1300	BILLY SHANKS	18134		INV	05/12/2008	64.78	TRAVEL REIMBURSEMENT
39003	106	PEG COOTS	18135		INV	05/12/2008	234.11	TRAVEL REIMBURSEMENT
39004	3218	MARY DUEKER	18136		INV	05/12/2008	102.91	TRAVEL REIMBURSEMENT
39005	355	ELKTON BANK & TRUST	18137	10002480	INV	05/12/2008	96,937.50	ENERGY CONSERVATION BO

WARRANT: 051208 05/12/2008 **DUE DATE: 05/25/2008**

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
39006	3682	MyOfficeProducts.Com	18138	10002465	INV	05/12/2008	59.24	SUPPLIES
39008	2640	PEARSON EDUCATION	18140	22002817	INV	05/12/2008	307.73	GMADE, grade 2
39009	1528	PAMELA WELLS	18141		INV	05/12/2008	58.22	TRAVEL REIMBURSEMENT
39010	371	MAX ARNOLD & SONS, INC	18142	80001094	INV	05/05/2008	30,561.90	DIESEL
39011	3353	DIESEL POWER, INC	18143	80001103	INV	05/05/2008	1,110.50	REPAIR PARTS
39012	4374	CAMBRIDGE TRANSMISSION	18144	80001112	INV	05/05/2008	1,684.00	TRANSMISSION FOR BUS 0
39013	4420	PALCO ENTERPRISES INC	18145	80001114	INV	05/05/2008	87.50	REPLACE REPEATER
39014	309	KENTUCKY NEW ERA	18146	10002447	INV	05/05/2008	121.68	ad for bidding
39015	4237	TRI-STATE INTERNATIONAL TRUCKS	18147	80001097	INV	05/05/2008	692.62	REPAIR PARTS
39016	562	TODD COUNTY STANDARD, INC.	18148	10002446	INV	05/05/2008	30.00	NEWSPAPER AD FOR BIDDI
39017	3352	BIG RED SUPPLY	18149	80001108	INV	05/05/2008	512.25	SUPPLIES
39019	1172	HARSHAW TRANE SERVICE	18151	90001234	INV	05/05/2008	17,621.32	REPAIR PARTS
39020	321	KENWAY DISTRIBUTORS, INC.	18152	90001220	INV	05/05/2008	613.50	SUPPLIES
39021	4803	BEST ONE TIRE AND SERVICE	18153	80001085	INV	05/05/2008	144.00	BALANCE TIRES
39022	4007	WHAYNE SUPPLY COMPANY	18154	80001102	INV	05/05/2008	449.95	REPAIR PARTS
39023	225	HALEY HARDWARE	18155	90001233	INV	05/05/2008	416.34	REPAIR PARTS
39024	3998	SUPERIOR ONE SOURCE	18156	90001225	INV	05/05/2008	850.50	SUPPLIES
39027	1791	DANIEL'S GARAGE	18159	90001232	INV	05/05/2008	862.14	REPAIR PARTS
39028	89	CAYCE MILL SUPPLY CO.	18160	90001231	INV	05/05/2008	672.50	REPAIR PARTS
39029	463	RIDGEWAY DISTRIBUTOR, INC	18161	80001079	INV	05/05/2008	478.53	REPAIR PARTS
39030	225	HALEY HARDWARE	18162	80001095	INV	05/05/2008	25.33	REPAIR PARTS
39031	2366	SPRINT PRINT, INC.	18163	10002464	INV	05/12/2008	200.00	VISION MISSION & BELIE
39033	1172	HARSHAW TRANE SERVICE	18165	90001228	INV	05/05/2008	21,498.00	REPAIR COILS AT HS
39034	4761	TRUCK PRO	18166	80001098	INV	05/05/2008	302.98	REPAIR PARTS
39036	4420	PALCO ENTERPRISES INC	18168	80001099	INV	05/05/2008	6,274.50	RADIOS AND INSTALLATIO

WARRANT: 051208 05/12/2008 DUE DATE: 05/25/2008

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
39037	1840	WORKMAN'S AUTO GLASS	18169	80001106	INV	05/05/2008	302.11	BUS 9432 WINDSHIELD
39038	182	ELKTON AUTO PARTS	18170	80001096	INV	05/05/2008	500.58	REPAIR PARTS
39039	4540	UNIFIRST CORPORATION	18171		INV	05/05/2008	400.62	custodial supplies
39040	4263	HYLAND FILTER SERVICE	18172		INV	05/05/2008	1,414.00	filter service
39041	3854	WASTE INDUSTRIES	18173		INV	05/05/2008	955.93	waste management
39042	374	MCGEE PEST CONTROL, INC.	18174		INV	05/05/2008	432.90	pest control
39043	4164	CARROLL P. MOSELEY	18175		INV	05/05/2008	153.75	travel reimbursement
39044	431	FOOD GIANT	18176	80001113	INV	05/05/2008	14.67	DRINKS FOR TRAININGS
39045	4392	RORY FUNDORA	18177		INV	05/12/2008	172.20	TRAVEL REIMBURSEMENT
39046	1498	SARAH EVANS	18178		INV	05/12/2008	154.16	Travel Reimbursement
39047	4904	CONSOLIDATED PAPER GROUP, INC	18179	90001239	INV	05/05/2008	1,632.38	SUPPLIES
39048	122	CONNIE WOFFORD	18180		INV	05/12/2008	136.12	TRAVEL REIMBURSEMENT
39049	2293	ERIC MCKINNEY	18181		INV	05/12/2008	28.29	TRAVEL REIMBURSEMENT
39050	3013	TRACY WALTERS	18182		INV	05/12/2008	168.92	TRAVEL REIMBURSEMENT
39051	4612	RAY WHEELER	18183		INV	05/12/2008	41.00	TRAVEL REIMBURSEMENT
39053	324	KRISTI THOMAS	18185		INV	05/12/2008	55.30	TRAVEL REIMBURSEMENT
39054	4086	EDWIN OYLER	18186		INV	05/12/2008	127.51	TRAVEL REIMBURSEMENT
39058	3846	TODD COUNTY 4-H COUNCIL	18188	60000760	INV	05/12/2008	350.00	4-H camp financial aid
39059	2129	NENA FRANCIES	18189		INV	05/12/2008	74.21	TRAVEL REIMBURSEMENT
39062	4811	MAX FUEL EXPRESS	18190	60000761	INV	05/12/2008	80.00	8 GAS CARDS AT 10.00 E
39063	2307	SCOTT FORESMAN/AWL	18191	20000822	INV	05/12/2008	5,175.86	READING MATERIALS -- C
39064	4933	JTM Food Group	18192	51001086	INV	05/06/2008	1,140.00	FOOD SERVICE
39065	123	CRS ONE SOURCE	18193	51001077	INV	05/06/2008	1,206.40	FOOD SERVICE
39066	431	FOOD GIANT	18194	22002802	INV	05/12/2008	105.90	REFRESHMENTS FOR ADVIS
39068	4021	PRAIRIE FARMS DAIRY, INC.	18196	51001079	INV	05/06/2008	11,633.87	FOOD SERVICE

WARRANT: 051208 05/12/2008 **DUE DATE: 05/25/2008**

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
39069	2482	HILLYARD KENTUCKY	18197	51001073	INV	05/06/2008	1,365.48	FOOD SERVICE
39070	3796	WESTERN KY. COKE	18198	51001076	INV	05/06/2008	1,874.50	FOOD SERVICE
39071	3484	DELL MARKETING L.P.	18199	51001081	INV	05/06/2008	94.05	FOOD SERVICE
39072	4963	METCALFE CO SCHOOLS	18200	51001082	INV	05/06/2008	104.70	FOOD SERVICE
39073	431	FOOD GIANT	18201	51001075	INV	05/06/2008	12.57	FOOD SERVICE
39074	1328	SAVE-A-LOT	18202	51001071	INV	05/06/2008	7.16	FOOD SERVICE
39075	3854	WASTE INDUSTRIES	18203	51001072	INV	05/06/2008	487.90	FOOD SERVICE
39076	927	EARTH GRAINS BAKING COs., INC.	18204	51001074	INV	05/06/2008	906.80	FOOD SERVICE
39077	4356	HOLLAND DAIRIES, INC.	18205	51001080	INV	05/06/2008	1,249.60	FOOD SERVICE
39078	3338	GORDON FOOD SERVICE	18206	51001078	INV	05/06/2008	47,995.05	FOOD SERVICE
39079	3470	CERTIFIED SERVICE CENTER	18207	51001085	INV	05/06/2008	543.64	FOOD SERVICE
					WARRANT TOTAL		388,284.01	

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