DATE: 06/30/2008 WARRANT: 063008 AMOUNT: $72,240.62

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 ___________________________________

____

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063008 06/30/2008 DUE DATE: 06/30/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4626 A DAY TO REMEMBER		00000	70000498	INV	06/30/2008	8856-23		18565	39441	
	1 0952104 0591	1288	YTH SERV	MSC LOC PU		119.25				
	2 9302104 0610	1298	FRYSC	SUPPLIES		79.50				
							198.75			
					CHECK TOTAL		198.75			____________
352 ALICE WELLS		00000		INV	06/30/2008	18649		18649	39530	
	1 0055101 0580		NTE SFS	TRAVEL		9.68				
							9.68			
					CHECK TOTAL		9.68			____________
646 ANN OSBORN		00000		INV	06/30/2008	18690		18690	39584	
	1 0951013 0735		INST/TECH	INSTR EQ		390.26				
							390.26			
					CHECK TOTAL		390.26			____________
4854 ANNETTE BAXTER		00000		INV	06/30/2008	18685		18685	39579	
	1 0052001 0580	1358	PS INSTR	TRAVEL		66.94				
							66.94			
					CHECK TOTAL		66.94			____________
28 ASCD		00000	40000730	INV	06/30/2008	1099087		18575	39452	
	1 0801077 0690	0080	MS PRINCIP	OTHER SUPP		533.40				
							533.40			
					CHECK TOTAL		533.40			____________
4767 ASHLEY BORDERS		00000		INV	06/30/2008	18592		18592	39469	
	1 0052001 0580	1358	PS INSTR	TRAVEL		70.77				
							70.77			
					CHECK TOTAL		70.77			____________
4793 AT&T MOBILITY		00000		INV	06/30/2008	823749484X07062008		18719	39616	
	1 0011100 0533		ADMIN TECH	NETWK SVC		1,013.47				
							1,013.47			
					CHECK TOTAL		1,013.47			____________
3279 BARNES & NOBLE, INC.		00000	60000766	INV	06/30/2008	1423842		18582	39460	
	1 9302104 0892	1298	FRYSC	OPEN HSE		161.60				
							161.60			
					CHECK TOTAL		161.60			____________
4560 BELINDA GARRETT		00000		INV	06/30/2008	18590		18590	39467	
	1 0052001 0580	1358	PS INSTR	TRAVEL		15.58				
							15.58			
					CHECK TOTAL		15.58			____________
4758 BRADLEY MCKINNEY		00000		INV	06/30/2008	18604		18604	39482	
	1 0952147 0580	3488	VOC PGM	TRAVEL		153.75				
							153.75			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063008 06/30/2008 DUE DATE: 06/30/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL		153.75			________
5001 BUSINESSONE		00000		INV	06/30/2008	W1508		18739	39637	
	1 0051087 0340	NTEBOM		TECH SVCS		27.44				
	2 0151087 0340	STEBOM		TECH SVCS		27.44				
	3 0801087 0340	TCMBOM		TECH SVCS		82.31				
	4 0951087 0340	TCCHBOM		TECH SVCS		100.65				
							237.84			
					CHECK TOTAL		237.84			________
3906 CAMILLE DILLINGHAM		00000		INV	06/30/2008	18687		18687	39581	
	1 0011075 0580	SUPERINTEN		TRAV INDST		222.11				
							222.11			
					CHECK TOTAL		222.11			________
4988 CARLTON EVANS		00000		INV	06/30/2008	18693		18693	39587	
	1 0951918 0580	DIST.INST.		TRAVEL		41.00				
							41.00			
					CHECK TOTAL		41.00			________
4164 CARROLL P. MOSELEY		00000		INV	06/30/2008	18730		18730	39627	
	1 9011090 0630	TRAN STFDV		FOOD		110.50				
							110.50			
4164 CARROLL P. MOSELEY		00000		INV	06/30/2008	18740		18740	39638	
	1 9011090 0580	TRAN STFDV		TRAV INDST		113.57				
							113.57			
					CHECK TOTAL		224.07			________
2412 CDW GOVERNMENT, INC.		00000	22002882	INV	06/30/2008	KNS7985		18611	39489	
	1 0152118 0610B TCB8	ELEMRISRF		Sup TC Min		230.19				
							230.19			
					CHECK TOTAL		230.19			________
732 CHANNING L. BETE CO.,		00000	70000509	INV	06/30/2008	51826955 RI		18572	39448	
	1 0952104 0674 1288	YTH SERV		AWARDS		968.76				
							968.76			
					CHECK TOTAL		968.76			________
122 CONNIE WOFFORD		00000		INV	06/30/2008	18598		18598	39475	
	1 0802053 0580 1408	PD INSTR		TRAVEL		100.94				
	2 0011075 0580	SUPERINTEN		TRAV INDST		65.04				
							165.98			
122 CONNIE WOFFORD		00000		INV	06/30/2008	18735		18735	39632	
	1 0011075 0580	SUPERINTEN		TRAV INDST		146.38				
							146.38			
					CHECK TOTAL		312.36			________
4904 CONSOLIDATED PAPER GRO		00000	90001259	INV	06/30/2008	313761		18713	39610	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063008 06/30/2008 DUE DATE: 06/30/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0001087 0610		BLDG OPER	SUPPLIES		7,430.59				
							7,430.59			
						CHECK TOTAL	7,430.59			____________
4370 CRESTLINE		00000	70000504	INV	06/30/2008	H134723900002		18562	39438	
	1 0952104 0674 1288		YTH SERV	AWARDS		642.36				
							642.36			
4370 CRESTLINE		00000	70000503	INV	06/30/2008	H13463760002		18568	39444	
	1 0952104 0674 1288		YTH SERV	AWARDS		274.16				
	2 0952104 0679 1288		YTH SERV	Other		361.94				
							636.10			
						CHECK TOTAL	1,278.46			____________
1791 DANIEL'S GARAGE		00000	90001257	INV	06/30/2008	12709		18711	39608	
	1 0001087 0432		BLDG OPER	BLDG R&M		58.36				
							58.36			
						CHECK TOTAL	58.36			____________
1583 DAWN SHARP		00000		INV	06/30/2008	18593		18593	39470	
	1 0152053 0580 1408		PD INSTR	TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			____________
3484 DELL MARKETING L.P.		00000	557	INV	06/30/2008	XCP1N56T5		18636	39517	
	1 0002013 0734 1626		INST/TECH	COMPUTERS		943.29				
							943.29			
3484 DELL MARKETING L.P.		00000	558	INV	06/30/2008	XCNXC96W7		18637	39518	
	1 0011100 0650		ADMIN TECH	COMPUT SUP		671.20				
							671.20			
						CHECK TOTAL	1,614.49			____________
4018 DOLLAR GENERAL STORE		00000	70000510	INV	06/30/2008	18563		18563	39439	
	1 0952104 0679 1288		YTH SERV	Other		36.50				
							36.50			
						CHECK TOTAL	36.50			____________
4998 EDUCATIONAL RESOURCES,		00000	22002827	INV	06/30/2008	61608		18680	39574	
	1 0052118 0810 1828		EL INSTR	FEES/DUES		590.00				
							590.00			
						CHECK TOTAL	590.00			____________
182 ELKTON AUTO PARTS		00000	80001127	INV	06/30/2008	460586		18712	39609	
	1 9011096 0663		BUS MAINT	REP PARTS		7.41				
							7.41			
						CHECK TOTAL	7.41			____________
2293 ERIC MCKINNEY		00000		INV	06/30/2008	18601		18601	39479	
	1 0801918 0580		DIST.INST.	TRAVEL		14.35				
							14.35			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063008 06/30/2008 DUE DATE: 06/30/2008

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE		INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2293 ERIC MCKINNEY			00000		INV	06/30/2008		18688		18688	39582	
	1 0801918 0580		DIST.INST.		TRAVEL			10.66				
									10.66			
							CHECK TOTAL		25.01			____________
431 FOOD GIANT			00000	70000511	INV	06/30/2008		18564		18564	39440	
	1 0952104 0591	1288	YTH SERV		MSC LOC PU			31.44				
									31.44			
431 FOOD GIANT			00000	22002836	INV	06/30/2008		18605		18605	39483	
	1 0152001 0610	1358	PRSRISRF		SUPPLIES			132.00				
									132.00			
431 FOOD GIANT			00000	22002845	INV	06/30/2008		18606		18606	39484	
	1 0002118 0630	6978	RG INST SR		FOOD			65.97				
									65.97			
431 FOOD GIANT			00000	22002856	INV	06/30/2008		18607		18607	39485	
	1 0802053 0636	1408	PD INSTR		FOOD P.D.			195.22				
									195.22			
431 FOOD GIANT			00000	22002838	INV	06/30/2008		18650		18650	39531	
	1 0152053 0636	1408	PD INSTR		FOOD P.D.			95.03				
									95.03			
							CHECK TOTAL		519.66			____________
208 GALT HOUSE			00000	80001092	INV	06/30/2008		18720		18720	39617	
	1 9011091 0580		TRAN DIR		TRAV INDST			1,736.32				
									1,736.32			
							CHECK TOTAL		1,736.32			____________
208 GALT HOUSE			00000	51001083	INV	06/30/2008		18660		18660	39541	
	1 0015101 0580		DO SFS		TRAVEL			215.13				
	2 0055101 0580		NTE SFS		TRAVEL			177.40				
	3 0155101 0580		STE SFS		TRAVEL			161.13				
	4 0805101 0580		TCMS SFS		TRAVEL			177.41				
	5 0955101 0580		TCCHS SFS		TRAVEL			354.81				
									1,085.88			
							CHECK TOTAL		1,085.88			____________
2303 GORDON STOWE & ASSOC.,			00000	33000582	INV	06/30/2008		379865		18561	39437	
	1 0011075 0433		SUPERINTEN		EQUIP R&M			263.00				
									263.00			
							CHECK TOTAL		263.00			____________
4272 GREEN RIVER EDUCATIONA			00000	10002524	INV	06/30/2008		18		18722	39619	
	1 0011080 0810		FINANCE		FEES/DUES			30.00				
									30.00			
							CHECK TOTAL		30.00			____________
1674 GUS DOERNER SPORTS			00000	40000718	INV	06/30/2008		58357		18569	39445	
	1 0801925 0894		DIST. ATH.		FIELD TRIP			440.62				
									440.62			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063008 06/30/2008 DUE DATE: 06/30/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL		440.62			________
225 HALEY HARDWARE		00000	90001256	INV	06/30/2008	90001256		18721	39618	
	1 0001087 0432		BLDG OPER	BLDG R&M		92.64				
	2 0801087 0432		TCMBOM	BLDG R&M		27.07				
	3 9201134 0432		MAINT SHOP	BLDG R&M		20.85				
	4 0951087 0432		TCCHBOM	BLDG R&M		521.46				
	5 0051087 0432		NTEBOM	BLDG R&M		355.46				
	6 0151087 0432		STEBOM	BLDG R&M		277.45				
	7 0011087 0432		BLDG OP	BLDG R&M		2.07				
	8 0002123 0610	3378	SPEC ED CO	SUPPLIES		9.43				
							1,306.43			
					CHECK TOTAL		1,306.43			________
3974 HANDWRITING WITHOUT TE		00000	30001068	INV	06/30/2008	334835-1		18574	39450	
	1 0151077 0690	0015	ELEMPRINC	OTHER SUPP		2,916.42				
	2 0151918 0610		DIST.INST	SUPPLIES		486.58				
							3,403.00			
					CHECK TOTAL		3,403.00			________
1275 HAROLD M. JOHNS, ATTOR		00000	10002534	INV	06/30/2008	18750		18750	39649	
	1 0011071 0332		BOARD	LEGAL SVC		375.00				
							375.00			
					CHECK TOTAL		375.00			________
1172 HARSHAW TRANE SERVICE		00000	90001252	INV	06/30/2008	7625		18714	39611	
	1 0051087 0431		NTEBOM	HVAC R&M		8,545.77				
							8,545.77			
					CHECK TOTAL		8,545.77			________
2892 HENRY BELL CLINIC		00000	10002555	INV	06/30/2008	18745		18745	39644	
	1 0011071 0334		BOARD	MED SVC		1,060.00				
							1,060.00			
					CHECK TOTAL		1,060.00			________
4986 HOLIDAY INN EXPRESS		00000	80001134	INV	06/30/2008	1454		18717	39614	
	1 9011090 0580		TRAN STFDV	TRAV INDST		378.16				
							378.16			
					CHECK TOTAL		378.16			________
4967 HSTW/MMGM CONF.		00000	22002857	INV	06/30/2008	08SC1388		18683	39577	
	1 0802053 0810	1408	PD INSTR	FEES/DUES		630.00				
							630.00			
					CHECK TOTAL		630.00			________
4263 HYLAND FILTER SERVICE		00000		INV	06/30/2008	502271		18741	39639	
	1 0051087 0431		NTEBOM	HVAC R&M		419.00				
	2 0151087 0431		STEBOM	HVAC R&M		244.50				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063008 06/30/2008 DUE DATE: 06/30/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	3 0801087 0431	TCMBOM		HVAC R&M		364.50				
	4 0951087 0431	TCCHBOM		HVAC R&M		1,198.00				
	5 0011087 0431	BLDG OP		HVAC R&M		67.00				
							2,293.00			
						CHECK TOTAL	2,293.00			____________
4860 JAMES PRICE		00000		INV	06/30/2008	18696		18696	39590	
	1 0801918 0580	DIST.INST.		TRAVEL		7.67				
							7.67			
						CHECK TOTAL	7.67			____________
4433 JENNIFER POPE		00000		INV	06/30/2008	18596		18596	39473	
	1 0011075 0580	SUPERINTEN		TRAV INDST		44.63				
							44.63			
						CHECK TOTAL	44.63			____________
5000 JESSICA ADDISON		00000		INV	06/30/2008	18691		18691	39585	
	1 0951013 0735	INST/TECH		INSTR EQ		67.67				
							67.67			
						CHECK TOTAL	67.67			____________
2196 J. KEITH SHARP		00000	10002533	INV	06/30/2008	18724		18724	39621	
	1 0003610 0336 8012	NEW CF		ARCH/ENGR		1,371.40				
							1,371.40			
						CHECK TOTAL	1,371.40			____________
271 JO ANN HOLDER		00000		INV	06/30/2008	18599		18599	39477	
	1 0011075 0580	SUPERINTEN		TRAV INDST		60.70				
	2 0802053 0580 1408	PD INSTR		TRAVEL		100.94				
							161.64			
						CHECK TOTAL	161.64			____________
4784 JOE NELL WATERS		00000		INV	06/30/2008	18694		18694	39588	
	1 0951918 0580	DIST.INST.		TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			____________
4500 JULIE MEANS		00000		INV	06/30/2008	18734		18734	39631	
	1 0952147 0580 3488	VOC PGM		TRAVEL		210.06				
							210.06			
						CHECK TOTAL	210.06			____________
284 JULIE PARTAIN		00000		INV	06/30/2008	18600		18600	39478	
	1 0011075 0580	SUPERINTEN		TRAV INDST		20.54				
							20.54			
						CHECK TOTAL	20.54			____________
288 KASA		00000	10002532	INV	06/30/2008	76310		18645	39526	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063008 06/30/2008 DUE DATE: 06/30/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0011071 0335V	BOARD		PC VPAT		739.39				
							739.39			
						CHECK TOTAL	739.39			________
3592 KATHY PERDUE		00000		INV	06/30/2008	18692		18692	39586	
	1 0951013 0735	INST/TECH		INSTR EQ		70.45				
							70.45			
						CHECK TOTAL	70.45			________
3173 KATHY SMITH		00000		INV	06/30/2008	18589		18589	39466	
	1 0152001 0580 1358	PRSRISRF		TRAVEL		67.58				
							67.58			
						CHECK TOTAL	67.58			________
3748 KELLI TEMPLEMAN		00000		INV	06/30/2008	18643		18643	39524	
	1 0952104 0580 1288	YTH SERV		TRAV INDST		39.77				
							39.77			
						CHECK TOTAL	39.77			________
311 KENTUCKY SCHOOL BOARDS		00000	22002904	INV	06/30/2008	55737		18609	39487	
	1 0011071 0335V	BOARD		PC VPAT		879.00				
							879.00			
						CHECK TOTAL	879.00			________
2481 KENTUCKY SCHOOL NUTRIT		00000	51001084	INV	06/30/2008	18662		18662	39543	
	1 0015101 0580	DO SFS		TRAVEL		95.00				
	2 0055101 0580	NTE SFS		TRAVEL		75.00				
	3 0155101 0580	STE SFS		TRAVEL		75.00				
	4 0805101 0580	TCMS SFS		TRAVEL		75.00				
	5 0955101 0580	TCCHS SFS		TRAVEL		75.00				
							395.00			
						CHECK TOTAL	395.00			________
4362 KIDS ON THE BLOCK		00000	22002888	INV	06/30/2008	328		18686	39580	
	1 0002118 0640 6978	RG INST SR		BKS & PERD		250.00				
							250.00			
						CHECK TOTAL	250.00			________
2250 KIM D. RAGER		00000		INV	06/30/2008	18698		18698	39592	
	1 0801918 0580	DIST.INST.		TRAVEL		47.35				
							47.35			
						CHECK TOTAL	47.35			________
3576 KIM JUSTICE		00000		INV	06/30/2008	18699		18699	39593	
	1 0002123 0580 3378	SPEC ED CO		TRAVEL		86.92				
							86.92			
3576 KIM JUSTICE		00000		INV	06/30/2008	18700		18700	39594	
	1 0002123 0580 3378	SPEC ED CO		TRAVEL		41.00				
							41.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063008 06/30/2008 DUE DATE: 06/30/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3576 KIM JUSTICE		00000		INV	06/30/2008	18701		18701	39595	
	1 0001049 0580 337X	OCC THERAP		TRAVEL		16.40				
							16.40			
						CHECK TOTAL	144.32			____________
4422 LASER COPY TECHNOLOGIE		00000		INV	06/30/2008	7596003		18665	39557	
	1 9701118 0443 0506	ALT INSTR		COPIER RNT		92.70				
							92.70			
						CHECK TOTAL	92.70			____________
1975 LAURA VOTH		00000		INV	06/30/2008	18679		18679	39573	
	1 0001118 0580 311X	DIST INST		TRAVEL		179.17				
							179.17			
						CHECK TOTAL	179.17			____________
4999 LINDSEY SPURLIN		00000		INV	06/30/2008	18684		18684	39578	
	1 0152001 0580 1358	PRSRISRF		TRAVEL		75.25				
							75.25			
						CHECK TOTAL	75.25			____________
3632 LISA SHEMWELL		00000		INV	06/30/2008	18648		18648	39529	
	1 0805101 0580	TCMS SFS		TRAVEL		31.74				
							31.74			
						CHECK TOTAL	31.74			____________
2238 MAKKA WHEELER		00000		INV	06/30/2008	18621		18621	39502	
	1 0011080 0580	FINANCE		TRAV INDST		41.00				
							41.00			
						CHECK TOTAL	41.00			____________
360 MARCELINE JOHNSON		00000		INV	06/30/2008	18587		18587	39464	
	1 0052001 0580 1358	PS INSTR		TRAVEL		164.00				
							164.00			
360 MARCELINE JOHNSON		00000		INV	06/30/2008	18588		18588	39465	
	1 0052001 0580 1358	PS INSTR		TRAVEL		80.99				
							80.99			
						CHECK TOTAL	244.99			____________
3218 MARY DUEKER		00000		INV	06/30/2008	18573		18573	39449	
	1 0001049 0580 337X	OCC THERAP		TRAVEL		9.02				
							9.02			
						CHECK TOTAL	9.02			____________
374 MCGEE PEST CONTROL, IN		00000		INV	06/30/2008	669853		18716	39613	
	1 0011087 0425	BLDG OP		PEST CNTRL		41.00				
	2 0051087 0425	NTEBOM		PEST CNTRL		81.00				
	3 0151087 0425	STEBOM		PEST CNTRL		80.90				
	4 0801087 0425	TCMBOM		PEST CNTRL		84.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063008 06/30/2008 DUE DATE: 06/30/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	5 9201134 0425		MAINT SHOP	PEST CNTRL		25.00				
	6 0951087 0425		TCCHBOM	PEST CNTRL		142.00				
							453.90			
					CHECK TOTAL		453.90			________
984 MCGRAW-HILL		00000	22002906	INV	06/30/2008	41091534001		18748	39647	
	1 0152118 0644 1607		ELEMRISRF	TXTBKS INS		3,205.76				
	2 0152118 0644 1608		ELEMRISRF	TXTBKS INS		6,464.90				
							9,670.66			
					CHECK TOTAL		9,670.66			________
4476 MELISSA WEATHERS		00000		INV	06/30/2008	18646		18646	39527	
	1 0015101 0580		DO SFS	TRAVEL		68.25				
							68.25			
					CHECK TOTAL		68.25			________
1972 MICHAEL TAYLOR		00000		INV	06/30/2008	18704		18704	39601	
	1 0011075 0580		SUPERINTEN	TRAV INDST		739.29				
							739.29			
					CHECK TOTAL		739.29			________
2628 MICHELLE BELL		00000		INV	06/30/2008	18585		18585	39462	
	1 0052001 0580 1358		PS INSTR	TRAVEL		71.63				
							71.63			
2628 MICHELLE BELL		00000		INV	06/30/2008	18586		18586	39463	
	1 0052001 0580 1358		PS INSTR	TRAVEL		10.66				
							10.66			
					CHECK TOTAL		82.29			________
385 MIKE KENNER		00000		INV	06/30/2008	18622		18622	39503	
	1 0011075 0580		SUPERINTEN	TRAV INDST		170.89				
							170.89			
					CHECK TOTAL		170.89			________
3682 MyOfficeProducts.Com		00000	10002522	INV	06/30/2008	OE-676123-1		18566	39442	
	1 0011075 0610		SUPERINTEN	SUPPLIES		51.87				
							51.87			
3682 MyOfficeProducts.Com		00000	10002508	INV	06/30/2008	OE-668485-1		18577	39455	
	1 9701118 0610 0506		ALT INSTR	SUPPLIES		400.21				
							400.21			
3682 MyOfficeProducts.Com		00000	10002507	INV	06/30/2008	OE-667855-1		18578	39456	
	1 0011075 0610		SUPERINTEN	SUPPLIES		318.16				
							318.16			
3682 MyOfficeProducts.Com		00000	10002511	INV	06/30/2008	OE-670188-1		18579	39457	
	1 0011080 0610		FINANCE	SUPPLIES		7.04				
							7.04			
3682 MyOfficeProducts.Com		00000	10002493	INV	06/30/2008	OE-662671-1		18581	39459	
	1 0011075 0610		SUPERINTEN	SUPPLIES		156.19				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063008 06/30/2008 DUE DATE: 06/30/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 0015101 0610		DO SFS	SUPPLIES		114.50				
							270.69			
3682 MyOfficeProducts.Com		00000	60000763	INV	06/30/2008	OE-663672-1		18584	39461	
	1 9302104 0610 1298		FRYSC	SUPPLIES		246.36				
							246.36			
3682 MyOfficeProducts.Com		00000	22002877	INV	06/30/2008	OE-664116-1		18610	39488	
	1 0002842 0610 1358		PRE SUPER	SUPPLIES		305.62				
							305.62			
3682 MyOfficeProducts.Com		00000	70000512	INV	06/30/2008	OE-681850-1		18666	39558	
	1 0952104 0610 1288		YTH SERV	SUPPLIES		998.56				
							998.56			
3682 MyOfficeProducts.Com		00000	90001265	INV	06/30/2008	OE-672304-1		18710	39607	
	1 9201134 0610		MAINT SHOP	SUPPLIES		179.00				
							179.00			
						CHECK TOTAL	2,777.51			________
3477 O. C. TANNER COMPANY		00000	10002519	INV	06/30/2008	990822114		18747	39646	
	1 0011075 0892		SUPERINTEN	PR MTGS		2,562.21				
							2,562.21			
						CHECK TOTAL	2,562.21			________
1659 ORIENTAL TRADING COMPA		00000	70000507	INV	06/30/2008	625208955-01		18571	39447	
	1 0952104 0674 1288		YTH SERV	AWARDS		205.20				
							205.20			
						CHECK TOTAL	205.20			________
3361 ORR'S TIRE AND ALIGNME		00000	90001266	INV	06/30/2008	18576		18576	39453	
	1 0801087 0433		TCMBOM	EQUIP R&M		13.95				
							13.95			
						CHECK TOTAL	13.95			________
4247 PAM LYONS		00000		INV	06/30/2008	18731		18731	39628	
	1 9011090 0630		TRAN STFDV	FOOD		116.72				
							116.72			
						CHECK TOTAL	116.72			________
1528 PAMELA WELLS		00000		INV	06/30/2008	18681		18681	39575	
	1 9302104 0580 1298		FRYSC	TRAV INDST		120.54				
							120.54			
						CHECK TOTAL	120.54			________
3976 PARIS LANDING INN		00000	80001081	INV	06/30/2008	U5715		18709	39606	
	1 9201090 0580		MNT STF DV	TRAV INDST		79.97				
							79.97			
						CHECK TOTAL	79.97			________
4098 PIZZA PRO		00000	10002531	INV	06/30/2008	30509		18642	39523	
	1 0011075 0892		SUPERINTEN	PR MTGS		104.93				
							104.93			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063008 06/30/2008 DUE DATE: 06/30/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	104.93			________
4994 PROSYS			00000 563	INV	06/30/2008	1235419		18676	39570	
	1 0011100 0650		ADMIN TECH	COMPUT SUP		132.00				
							132.00			
						CHECK TOTAL	132.00			________
603 RADIO SHACK			00000 562	INV	06/30/2008	10064734		18702	39598	
	1 0011100 0650		ADMIN TECH	COMPUT SUP		18.99				
							18.99			
						CHECK TOTAL	18.99			________
4996 REM COMPANY, INC.			00000 10002528	INV	06/30/2008	1011768		18620	39500	
	1 9551087 0433		TCCEC B/G	EQUIP R&M		248.89				
							248.89			
						CHECK TOTAL	248.89			________
3815 ROBERT BROWN			00000	INV	06/30/2008	18732		18732	39629	
	1 9011090 0630		TRAN STFDV	FOOD		104.23				
							104.23			
3815 ROBERT BROWN			00000	INV	06/30/2008	18736		18736	39633	
	1 9011090 0580		TRAN STFDV	TRAV INDST		54.54				
							54.54			
						CHECK TOTAL	158.77			________
1662 ROBERT J YOUNG			00000	INV	06/30/2008	633004-1		18744	39642	
	1 0151077 0443	0015	ELEMPRINC	COPIER RNT		1,485.00				
							1,485.00			
						CHECK TOTAL	1,485.00			________
2666 ROBIN CARDWELL			00000	INV	06/30/2008	18603		18603	39481	
	1 0152001 0580	1358	PRSRISRF	TRAVEL		70.38				
							70.38			
						CHECK TOTAL	70.38			________
4392 RORY FUNDORA			00000	INV	06/30/2008	18667		18667	39559	
	1 0011100 0580		ADMIN TECH	TRAV INDST		68.88				
							68.88			
						CHECK TOTAL	68.88			________
472 ROSE ELECTRIC SERVICE			00000 51001070	INV	06/30/2008	18661		18661	39542	
	1 0155101 0433		STE SFS	EQUIP R&M		180.00				
	2 0055101 0433		NTE SFS	EQUIP R&M		503.95				
	3 0805101 0433		TCMS SFS	EQUIP R&M		1,350.99				
	4 0955101 0433		TCCHS SFS	EQUIP R&M		240.04				
							2,274.98			
						CHECK TOTAL	2,274.98			________

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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063008 06/30/2008 DUE DATE: 06/30/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4995 ROY WHITE		00000		INV	06/30/2008	18583		18583	39451	
	1 0051918 0580		DIST EXP	TRAVEL		6.56				
							6.56			
						CHECK TOTAL	6.56			________
475 RUSSELL BUTLER		00000		INV	06/30/2008	18733		18733	39630	
	1 9011090 0630		TRAN STFDV	FOOD		21.32				
	2 9011090 0580		TRAN STFDV	TRAV INDST		135.30				
							156.62			
						CHECK TOTAL	156.62			________
3858 SANDRA BROWN		00000		INV	06/30/2008	18602		18602	39480	
	1 0001037 0580		HEALTH SVC	TRAVEL		132.84				
							132.84			
						CHECK TOTAL	132.84			________
4498 SANDY MCCOLPIN		00000		INV	06/30/2008	18729		18729	39626	
	1 9011090 0630		TRAN STFDV	FOOD		104.41				
	2 9011090 0580		TRAN STFDV	TRAV INDST		38.00				
							142.41			
						CHECK TOTAL	142.41			________
1498 SARAH EVANS		00000		INV	06/30/2008	18682		18682	39576	
	1 9302104 0580	1298	FRYSC	TRAV INDST		88.56				
							88.56			
						CHECK TOTAL	88.56			________
1186 SCHOOL SPECIALTY, INC.		00000	20000823	INV	06/30/2008	208100784417		18638	39519	
	1 0051118 0733		EL INST	F&F		755.75				
							755.75			
						CHECK TOTAL	755.75			________
1030 SHERRY MOODY		00000	22002909	INV	06/30/2008	18612		18612	39490	
	1 0002842 0610	1358	PRE SUPER	SUPPLIES		34.00				
							34.00			
						CHECK TOTAL	34.00			________
1693 SITES VISION CLINIC		00000	60000768	INV	06/30/2008	18635		18635	39516	
	1 9302104 0334	1298	FRYSC	MED SVC		268.00				
							268.00			
						CHECK TOTAL	268.00			________
3953 SUBWAY		00000	10002527	INV	06/30/2008	18639		18639	39520	
	1 0011075 0892		SUPERINTEN	PR MTGS		59.90				
							59.90			
						CHECK TOTAL	59.90			________
2816 SUZANNE BRYANT		00000		INV	06/30/2008	18591		18591	39468	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063008 06/30/2008 DUE DATE: 06/30/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0052001 0580 1358	PS INSTR		TRAVEL		15.58				
							15.58			
					CHECK TOTAL		15.58			________
624 SUSAN PAFFORD		00000		INV	06/30/2008	18705		18705	39602	
	1 0002104 0580 14E8	COMM SVC		TRAVEL		189.42				
							189.42			
					CHECK TOTAL		189.42			________
2602 TAMMY KEELING		00000		INV	06/30/2008	18647		18647	39528	
	1 0155101 0580	STE SFS		TRAVEL		55.61				
							55.61			
					CHECK TOTAL		55.61			________
548 TERRY POWELL		00000		INV	06/30/2008	18594		18594	39471	
	1 0011075 0580	SUPERINTEN		TRAV INDST		23.07				
							23.07			
548 TERRY POWELL		00000		INV	06/30/2008	18697		18697	39591	
	1 0801918 0580	DIST.INST.		TRAVEL		48.67				
							48.67			
					CHECK TOTAL		71.74			________
3725 THE RENAISSANCE CENTER		00000	22002814	INV	06/30/2008	FT060408-1		18608	39486	
	1 0001118 0892 311X	DIST INST		PR MTGS		99.00				
							99.00			
					CHECK TOTAL		99.00			________
4083 TIFFANY WOOD		00000		INV	06/30/2008	18695		18695	39589	
	1 0951918 0580	DIST.INST.		TRAVEL		50.49				
							50.49			
					CHECK TOTAL		50.49			________
4203 TIM MURLEY		00000	10002516	INV	06/30/2008	18644		18644	39525	
	1 0011053 0320	CO PROF DV		ED CONSULT		400.00				
							400.00			
					CHECK TOTAL		400.00			________
562 TODD COUNTY STANDARD,		00000	10002530	INV	06/30/2008	46		18640	39521	
	1 0011075 0542	SUPERINTEN		NEWSP ADV		160.00				
							160.00			
562 TODD COUNTY STANDARD,		00000	10002525	INV	06/30/2008	169		18675	39569	
	1 0011075 0542	SUPERINTEN		NEWSP ADV		30.00				
							30.00			
					CHECK TOTAL		190.00			________
1160 TOYS "R" US		00000	22002912	INV	06/30/2008	18706		18706	39603	
	1 0002104 0610 14E8	COMM SVC		SUPPLIES		791.76				
							791.76			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063008 06/30/2008 DUE DATE: 06/30/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	791.76			________
2969 TRACEY W. SHIFFLETT		00000		INV	06/30/2008	18689		18689	39583	
	1 0002842 0580 1358		PRE SUPER	TRAVEL		243.37				
							243.37			
						CHECK TOTAL	243.37			________
2901 TRACY MARKS		00000		INV	06/30/2008	18595		18595	39472	
	1 0011075 0580		SUPERINTEN	TRAV INDST		19.06				
							19.06			
						CHECK TOTAL	19.06			________
4540 UNIFIRST CORPORATION		00000		INV	06/30/2008	217-0850602		18715	39612	
	1 0001087 0610		BLDG OPER	SUPPLIES		32.60				
							32.60			
						CHECK TOTAL	32.60			________
4468 UNIVERSITY OF OREGON		00000	22002907	INV	06/30/2008	088834B		18613	39491	
	1 0052118 0648 1828		EL INSTR	SOFTWARE		3.00				
							3.00			
4468 UNIVERSITY OF OREGON		00000	22002908	INV	06/30/2008	08-8837-B		18614	39492	
	1 0152118 0646 1828A		ELEMRISRF	TESTS		23.00				
							23.00			
						CHECK TOTAL	26.00			________
3046 WALMART COMMUNITY BRC		00000	60000769	INV	06/30/2008	18641		18641	39522	
	1 0002104 0610 14E8		COMM SVC	SUPPLIES		91.15				
							91.15			
3046 WALMART COMMUNITY BRC		00000	70000513	INV	06/30/2008	18663		18663	39545	
	1 0952104 0610 1288		YTH SERV	SUPPLIES		459.15				
							459.15			
						CHECK TOTAL	550.30			________
2466 XEROX CORPORATION		00000	10002520	INV	06/30/2008	103097562		18570	39446	
	1 0011075 0610		SUPERINTEN	SUPPLIES		144.00				
							144.00			
2466 XEROX CORPORATION		00000		INV	06/30/2008	033823629		18726	39623	
	1 0801077 0443 0080		MS PRINCIP	COPIER RNT		1,073.33				
	2 0011075 0443		SUPERINTEN	COPIER RNT		1,788.99				
							2,862.32			
						CHECK TOTAL	3,006.32			________

137 INVOICES	WARRANT TOTAL	72,240.62	72,240.62
	CASH ACCOUNT BALANCE		574,922.54

WARRANT: 063008 06/30/2008 **DUE DATE: 06/30/2008**

FUND	ORG		ACCOUNT				AMOUNT	AVBL BUDGET
1	0001037	HEALTH SERVICES ADMIN	1	-000-2130-000-00-0580	-	TRAVEL	132.84	
1	0001049	OCCUPATIONAL THERAPY	1	-000-2161-200-00-0580	-337X	TRAVEL	25.42	
1	0001087	BUILDING OPERATION & M	1	-000-2620-000-00-0432	-	BUILDING REPAIR & MAIN	151.00	
1	0001087	BUILDING OPERATION & M	1	-000-2620-000-00-0610	-	GENERAL SUPPLIES	7,463.19	
1	0001118	DISTRICT WIDE INSTRUCT	1	-000-1100-100-00-0580	-311X	TRAVEL	179.17	
1	0001118	DISTRICT WIDE INSTRUCT	1	-000-1100-100-00-0892	-311X	PUBLIC RELATIONS MTGS	99.00	
1	0011053	PROF DEV - CENTRAL OFF	1	-001-2213-000-00-0320	-	EDUCATIONAL CONSULTANT	400.00	
1	0011071	SCHOOL BOARD ACTIVITIE	1	-001-2311-000-00-0332	-	LEGAL SERVICES	375.00	
1	0011071	SCHOOL BOARD ACTIVITIE	1	-001-2311-000-00-0334	-	MEDICAL SERVICES	1,060.00	
1	0011071	SCHOOL BOARD ACTIVITIE	1	-001-2311-000-00-0335V	-	Prof Cons - VPAT	1,618.39	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0433	-	EQUIPMENT REPAIR & MAI	263.00	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0443	-	COPIER RENT	1,788.99	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0542	-	NEWSPAPER ADVERTISING	190.00	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0580	-	TRAVEL	1,511.71	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0610	-	GENERAL SUPPLIES	670.22	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0892	-	PUBLIC RELATIONS MEETI	2,727.04	
1	0011080	FINANCE OFFICER'S OFFI	1	-001-2511-000-00-0580	-	TRAVEL	41.00	
1	0011080	FINANCE OFFICER'S OFFI	1	-001-2511-000-00-0610	-	GENERAL SUPPLIES	7.04	
1	0011080	FINANCE OFFICER'S OFFI	1	-001-2511-000-00-0810	-	REGISTRATION FEES & OT	30.00	
1	0011087	BUILDING OPERATIONS &	1	-001-2620-000-00-0425	-	PEST CONTROL SERVICES	41.00	
1	0011087	BUILDING OPERATIONS &	1	-001-2620-000-00-0431	-	HVAC/ELECTRIC REPAIR &	67.00	
1	0011087	BUILDING OPERATIONS &	1	-001-2620-000-00-0432	-	BUILDING REPAIR & MAIN	2.07	
1	0011100	ADMINISTRATIVE TECH SE	1	-001-2580-000-00-0533	-	ON-LINE NETWORK	1,013.47	
1	0011100	ADMINISTRATIVE TECH SE	1	-001-2580-000-00-0580	-	TRAVEL	68.88	
1	0011100	ADMINISTRATIVE TECH SE	1	-001-2580-000-00-0650	-	COMPUTER RELATED SUPPL	822.19	
1	0051087	NTE BUILDING OPERATION	1	-005-2620-000-10-0340	-	TECHNICAL SERVICES	27.44	
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 &	8,964.77	
1	0051087	NTE BUILDING OPERATION	1	-005-2620-000-10-0432	-	BUILDING REPAIR & MAIN	355.46	
1	0051118	ELEM REG INSTR GF	1	-005-1100-100-10-0733	-	FURNITURE & FIXTURES	755.75	
1	0051918	ELEM REG INST DISTRICT	1	-005-1100-099-10-0580	-	TRAVEL	6.56	
1	0151077	ELEM PRINCIPAL'S OFFIC	1	-015-2410-000-10-0443	-0015	COPIER RENT	1,485.00	
1	0151077	ELEM PRINCIPAL'S OFFIC	1	-015-2410-000-10-0690	-0015	OTHER SUPPLIES AND MAT	2,916.42	
1	0151087	STE BUILDING OPERATION	1	-015-2620-000-00-0340	-	TECHNICAL SERVICES	27.44	
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	277.45	
1	0151918	DISTRICT PAID REG INST	1	-015-1100-099-10-0610	-	GENERAL SUPPLIES	486.58	
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-000-20-0443	-0080	COPIER RENT	1,073.33	
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-000-20-0690	-0080	OTHER SUPPLIES AND MAT	533.40	
1	0801087	TCM BUILDING OPERATION	1	-080-2620-000-20-0340	-	TECHNICAL SERVICES	82.31	
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	27.07	
1	0801087	TCM BUILDING OPERATION	1	-080-2620-000-20-0433	-	EQUIPMENT REPAIR & MAI	13.95	
1	0801918	DISTRICT EXP. REG INST	1	-080-1100-099-20-0580	-	TRAVEL	128.70	
1	0801925	DISTRICT EXP. ATHLETI	1	-080-1900-099-20-0894	-	INSTRUCTIONAL FIELD TR	440.62	
1	0951013	INSTRUCTION RELATED TE	1	-095-2230-000-30-0735	-	OTHER INSTRUCTIONAL EQ	528.38	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2620-000-30-0340	-	TECHNICAL SERVICES	100.65	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2620-000-30-0425	-	PEST CONTROL SERVICES	142.00	

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TODD COUNTY SCHOOL DISTRICT
WARRANT SUMMARY

WARRANT: 063008 06/30/2008 **DUE DATE: 06/30/2008**

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
1	0951087	TCCH BUILDING OPERATIO	1 -095-2620-000-30-0431	-	HVAC/ELECTRIC REPAIR &	1,198.00	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2620-000-30-0432	-	BUILDING REPAIR & MAIN	521.46	
1	0951918	DISTRICT EXP. REG INST	1 -095-1100-099-30-0580	-	TRAVEL	132.49	
1	9011090	STAFF DEVELOPMENT-TRAN	1 -901-2750-000-00-0580	-	TRAVEL	719.57	
1	9011090	STAFF DEVELOPMENT-TRAN	1 -901-2750-000-00-0630	-	FOOD	457.18	
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-000-00-0580	-	TRAVEL	1,736.32	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-000-00-0663	-	REPAIR PARTS	7.41	
1	9201090	STAFF DEVELOPMENT - MA	1 -920-2670-000-00-0580	-	TRAVEL	79.97	
1	9201134	MAINTENANCE SHOP OPERA	1 -920-2690-000-00-0425	-	PEST CONTROL SERVICES	25.00	
1	9201134	MAINTENANCE SHOP OPERA	1 -920-2690-000-00-0432	-	BUILDING REPAIR & MAIN	20.85	
1	9201134	MAINTENANCE SHOP OPERA	1 -920-2690-000-00-0610	-	GENERAL SUPPLIES	179.00	
1	9551087	TCCEC BLD/GROUNDS	1 -955-2620-000-00-0433	-	EQUIPMENT REPAIR & MAI	248.89	
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	400.21	
2	0002013	INSTRUCTION RELATED TE	2 -000-2230-000-00-0734	-1626	COMPUTERS & RELATED EQ	943.29	
2	0002104	COMMUNITY SERVICES	2 -000-3300-000-00-0580	-14E8	TRAVEL	189.42	
2	0002104	COMMUNITY SERVICES	2 -000-3300-000-00-0610	-14E8	GENERAL SUPPLIES	882.91	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0630	-6978	FOOD	65.97	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0640	-6978	BOOKS & PERIODICALS	250.00	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0580	-3378	TRAVEL	127.92	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0610	-3378	GENERAL SUPPLIES	9.43	
2	0002842	PRESCHOOL INSTRUCTIONA	2 -000-2211-100-11-0580	-1358	TRAVEL	243.37	
2	0002842	PRESCHOOL INSTRUCTIONA	2 -000-2211-100-11-0610	-1358	GENERAL SUPPLIES	339.62	
2	0052001	PRESCH REG INSTR SRF	2 -005-1100-100-11-0580	-1358	TRAVEL	496.15	
2	0052118	ELEM REG INSTR SRF	2 -005-1100-100-10-0648	-1828	SOFTWARE	3.00	
2	0052118	ELEM REG INSTR SRF	2 -005-1100-100-10-0810	-1828	REGISTRATION FEES & OT	590.00	
2	0152001	PRESCH REG INSTR SRF	2 -015-1100-100-11-0580	-1358	TRAVEL	213.21	
2	0152001	PRESCH REG INSTR SRF	2 -015-1100-100-11-0610	-1358	GENERAL SUPPLIES	132.00	
2	0152053	PROFESSIONAL DEV INSTR	2 -015-2213-000-10-0580	-1408	TRAVEL	41.00	
2	0152053	PROFESSIONAL DEV INSTR	2 -015-2213-000-10-0636	-1408	FOOD FOR PROFESSIONAL	95.03	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0610B	-TCB8	Supplies for TC Mini G	230.19	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0644	-1607	TXTBKS AND OTHER INSTR	3,205.76	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0644	-1608	TXTBKS AND OTHER INSTR	6,464.90	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0646	-1828A	TESTS	23.00	
2	0802053	PROFESSIONAL DEV INSTR	2 -080-2213-000-20-0580	-1408	TRAVEL	201.88	
2	0802053	PROFESSIONAL DEV INSTR	2 -080-2213-000-20-0636	-1408	FOOD FOR PROFESSIONAL	195.22	
2	0802053	PROFESSIONAL DEV INSTR	2 -080-2213-000-20-0810	-1408	REGISTRATION FEES & OT	630.00	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0580	-1288	TRAVEL	39.77	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0591	-1288	MISC LOCAL PURCHASE	150.69	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0610	-1288	GENERAL SUPPLIES	1,457.71	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0674	-1288	AWARDS	2,090.48	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0679	-1288	Other - TCCHS	398.44	
2	0952147	VOCATIONAL PROGRAMS	2 -095-1100-392-30-0580	-3488	TRAVEL	363.81	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3300-851-00-0334	-1298	MEDICAL SERVICES	268.00	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3300-851-00-0580	-1298	TRAVEL	209.10	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3300-851-00-0610	-1298	GENERAL SUPPLIES	325.86	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3300-851-00-0892	-1298	OPEN HOUSE/PARENT MTGS	161.60	
360	0003610	NEW BUILDING CONSTRUCT	360 -000-4500-000-00-0336	-8012	ARCHITECTURAL/ENGINEER	1,371.40	
51	0015101	DISTRICT OFFICE SFS	51 -001-3100-910-00-0580	-	TRAVEL	378.38	
51	0015101	DISTRICT OFFICE SFS	51 -001-3100-910-00-0610	-	GENERAL SUPPLIES	114.50	

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FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
51	0055101	NORTH TODD SFS	51 -005-3100-910-00-0433	-	EQUIPMENT REPAIR & MAI	503.95	
51	0055101	NORTH TODD SFS	51 -005-3100-910-00-0580	-	TRAVEL	262.08	
51	0155101	SOUTH TODD SFS	51 -015-3100-910-00-0433	-	EQUIPMENT REPAIR & MAI	180.00	
51	0155101	SOUTH TODD SFS	51 -015-3100-910-00-0580	-	TRAVEL	291.74	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-910-00-0433	-	EQUIPMENT REPAIR & MAI	1,350.99	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-910-00-0580	-	TRAVEL	284.15	
51	0955101	TODD CENTRAL SFS	51 -095-3100-910-00-0433	-	EQUIPMENT REPAIR & MAI	240.04	
51	0955101	TODD CENTRAL SFS	51 -095-3100-910-00-0580	-	TRAVEL	429.81	
					FUND TOTAL	72,240.62	
					WARRANT SUMMARY TOTAL	72,240.62	
					GRAND TOTAL	72,240.62	

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
39437	2303	GORDON STOWE & ASSOC., INC.	18561	33000582	INV	06/30/2008	263.00	AUDIOMETER CALIBRATION
39438	4370	CRESTLINE	18562	70000504	INV	06/30/2008	642.36	STRESS BALLS FOR CENTE
39439	4018	DOLLAR GENERAL STORE	18563	70000510	INV	06/30/2008	36.50	BUG SPRAY AND SUBLOCK
39440	431	FOOD GIANT	18564	70000511	INV	06/30/2008	31.44	MISC ITEMS FOR SAFARI
39441	4626	A DAY TO REMEMBER	18565	70000498	INV	06/30/2008	198.75	ADVISORY COUNCIL END O
39442	3682	MyOfficeProducts.Com	18566	10002522	INV	06/30/2008	51.87	SUPPLIES
39444	4370	CRESTLINE	18568	70000503	INV	06/30/2008	636.10	WATER BOTTLES FOR CAMP
39445	1674	GUS DOERNER SPORTS	18569	40000718	INV	06/30/2008	440.62	SHOOTING SHIRTS
39446	2466	XEROX CORPORATION	18570	10002520	INV	06/30/2008	144.00	2 TONER FOR FAX MACHIN
39447	1659	ORIENTAL TRADING COMPANY, INC.	18571	70000507	INV	06/30/2008	205.20	4-H Camp supplies for
39448	732	CHANNING L. BETE CO., INC.	18572	70000509	INV	06/30/2008	968.76	TRANSITION BOOKS FOR L
39449	3218	MARY DUEKER	18573		INV	06/30/2008	9.02	TRAVEL REIMBURSEMENT
39450	3974	HANDWRITING WITHOUT TEARS	18574	30001068	INV	06/30/2008	3,403.00	Handwriting
39451	4995	ROY WHITE	18583		INV	06/30/2008	6.56	TRAVEL REIMBURSEMENT
39452	28	ASCD	18575	40000730	INV	06/30/2008	533.40	SUPPLIES
39453	3361	ORR'S TIRE AND ALIGNMENT	18576	90001266	INV	06/30/2008	13.95	Replace Dolly tire TCM
39455	3682	MyOfficeProducts.Com	18577	10002508	INV	06/30/2008	400.21	OFFICE SUPPLIES
39456	3682	MyOfficeProducts.Com	18578	10002507	INV	06/30/2008	318.16	SUPPLIES
39457	3682	MyOfficeProducts.Com	18579	10002511	INV	06/30/2008	7.04	Misc Office Supplies
39459	3682	MyOfficeProducts.Com	18581	10002493	INV	06/30/2008	270.69	OFFICE SUPPLIES
39460	3279	BARNES & NOBLE, INC.	18582	60000766	INV	06/30/2008	161.60	Baby shower books
39461	3682	MyOfficeProducts.Com	18584	60000763	INV	06/30/2008	246.36	office supplies
39462	2628	MICHELLE BELL	18585		INV	06/30/2008	71.63	TRAVEL REIMBURSEMENT
39463	2628	MICHELLE BELL	18586		INV	06/30/2008	10.66	TRAVEL REIMBURSEMENT
39464	360	MARCELINE JOHNSON	18587		INV	06/30/2008	164.00	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
39465	360	MARCELINE JOHNSON	18588		INV	06/30/2008	80.99	TRAVEL REIMBURSEMENT
39466	3173	KATHY SMITH	18589		INV	06/30/2008	67.58	TRAVEL REIMBURSEMENT
39467	4560	BELINDA GARRETT	18590		INV	06/30/2008	15.58	TRAVEL REIMBURSEMENT
39468	2816	SUZANNE BRYANT	18591		INV	06/30/2008	15.58	TRAVEL REIMBURSEMENT
39469	4767	ASHLEY BORDERS	18592		INV	06/30/2008	70.77	TRAVEL REIMBURSEMENT
39470	1583	DAWN SHARP	18593		INV	06/30/2008	41.00	TRAVEL REIMBURSEMENT
39471	548	TERRY POWELL	18594		INV	06/30/2008	23.07	TRAVEL REIMBURSEMENT
39472	2901	TRACY MARKS	18595		INV	06/30/2008	19.06	TRAVEL REIMBURSEMENT
39473	4433	JENNIFER POPE	18596		INV	06/30/2008	44.63	TRAVEL REIMBURSEMENT
39475	122	CONNIE WOFFORD	18598		INV	06/30/2008	165.98	TRAVEL REIMBURSEMENT
39477	271	JO ANN HOLDER	18599		INV	06/30/2008	161.64	TRAVEL REIMBURSEMENT
39478	284	JULIE PARTAIN	18600		INV	06/30/2008	20.54	TRAVEL REIMBURSEMENT
39479	2293	ERIC MCKINNEY	18601		INV	06/30/2008	14.35	TRAVEL REIMBURSEMENT
39480	3858	SANDRA BROWN	18602		INV	06/30/2008	132.84	TRAVEL REIMBURSEMENT
39481	2666	ROBIN CARDWELL	18603		INV	06/30/2008	70.38	TRAVEL REIMBURSEMENT
39482	4758	BRADLEY MCKINNEY	18604		INV	06/30/2008	153.75	TRAVEL REIMBURSEMENT
39483	431	FOOD GIANT	18605	22002836	INV	06/30/2008	132.00	SUPPLIES
39484	431	FOOD GIANT	18606	22002845	INV	06/30/2008	65.97	REFRESHMENTS FOR SAFAR
39485	431	FOOD GIANT	18607	22002856	INV	06/30/2008	195.22	FOOD FOR PD
39486	3725	THE RENAISSANCE CENTER	18608	22002814	INV	06/30/2008	99.00	ADMISSIONS AND LUNCHES
39487	311	KENTUCKY SCHOOL BOARDS ASSOC	18609	22002904	INV	06/30/2008	879.00	VPAT CONSULTANT
39488	3682	MyOfficeProducts.Com	18610	22002877	INV	06/30/2008	305.62	SUPPLIES
39489	2412	CDW GOVERNMENT, INC.	18611	22002882	INV	06/30/2008	230.19	SUPPLIES
39490	1030	SHERRY MOODY	18612	22002909	INV	06/30/2008	34.00	CPR TRAINING
39491	4468	UNIVERSITY OF OREGON	18613	22002907	INV	06/30/2008	3.00	DIBELS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
39492	4468	UNIVERSITY OF OREGON	18614	22002908	INV	06/30/2008	23.00	DIBELS
39500	4996	REM COMPANY, INC.	18620	10002528	INV	06/30/2008	248.89	REPAIR WASHER IN ANNEX
39502	2238	MAKKA WHEELER	18621		INV	06/30/2008	41.00	TRAVEL REIMBURSEMENT
39503	385	MIKE KENNER	18622		INV	06/30/2008	170.89	TRAVEL REIMBURSEMENT
39516	1693	SITES VISION CLINIC	18635	60000768	INV	06/30/2008	268.00	glasses
39517	3484	DELL MARKETING L.P.	18636	557	INV	06/30/2008	943.29	DISTRICT STAFF MONOCHR
39518	3484	DELL MARKETING L.P.	18637	558	INV	06/30/2008	671.20	DISTRICT STAFF PRINTER
39519	1186	SCHOOL SPECIALTY, INC.	18638	20000823	INV	06/30/2008	755.75	25 BLACK STUDENT CHAIR
39520	3953	SUBWAY	18639	10002527	INV	06/30/2008	59.90	SBDM TRAINING JUNE 23
39521	562	TODD COUNTY STANDARD, INC.	18640	10002530	INV	06/30/2008	160.00	SOFTBALL AD
39522	3046	WALMART COMMUNITY BRC	18641	60000769	INV	06/30/2008	91.15	cc training food
39523	4098	PIZZA PRO	18642	10002531	INV	06/30/2008	104.93	SBDM TRAINING 6-24-08
39524	3748	KELLI TEMPLEMAN	18643		INV	06/30/2008	39.77	TRAVEL REIMBURSEMENT
39525	4203	TIM MURLEY	18644	10002516	INV	06/30/2008	400.00	DISTRICT SITE BASED TR
39526	288	KASA	18645	10002532	INV	06/30/2008	739.39	VPAT TRAVEL AND CONSUL
39527	4476	MELISSA WEATHERS	18646		INV	06/30/2008	68.25	TRAVEL REIMBURSEMENT
39528	2602	TAMMY KEELING	18647		INV	06/30/2008	55.61	TRAVEL REIMBURSEMENT
39529	3632	LISA SHEMWELL	18648		INV	06/30/2008	31.74	TRAVEL REIMBURSEMENT
39530	352	ALICE WELLS	18649		INV	06/30/2008	9.68	TRAVEL REIMBURSEMENT
39531	431	FOOD GIANT	18650	22002838	INV	06/30/2008	95.03	FOOD FOR STAFF DURING
39541	208	GALT HOUSE	18660	51001083	INV	06/30/2008	1,085.88	FOOD SERVICE
39542	472	ROSE ELECTRIC SERVICE	18661	51001070	INV	06/30/2008	2,274.98	FOOD SERVICE
39543	2481	KENTUCKY SCHOOL NUTRITION ASSN.	18662	51001084	INV	06/30/2008	395.00	FOOD SERVICE
39545	3046	WALMART COMMUNITY BRC	18663	70000513	INV	06/30/2008	459.15	SUPPLIES FOR CENTER
39557	4422	LASER COPY TECHNOLOGIES	18665		INV	06/30/2008	92.70	MONTHLY COPIER LEASE

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
39558	3682	MyOfficeProducts.Com	18666	70000512	INV	06/30/2008	998.56	Office supplies
39559	4392	RORY FUNDORA	18667		INV	06/30/2008	68.88	TRAVEL REIMBURSEMENT
39569	562	TODD COUNTY STANDARD, INC.	18675	10002525	INV	06/30/2008	30.00	EMPLOYMENT ADVERTISEME
39570	4994	PROSYS	18676	563	INV	06/30/2008	132.00	POWER SUPPLY
39573	1975	LAURA VOTH	18679		INV	06/30/2008	179.17	TRAVEL REIMBURSEMENT
39574	4998	EDUCATIONAL RESOURCES, INC.	18680	22002827	INV	06/30/2008	590.00	REGISTRATION
39575	1528	PAMELA WELLS	18681		INV	06/30/2008	120.54	TRAVEL REIMBURSEMENT
39576	1498	SARAH EVANS	18682		INV	06/30/2008	88.56	TRAVEL REIMBURSEMENT
39577	4967	HSTW/MMGM CONF.	18683	22002857	INV	06/30/2008	630.00	REGISTRATION
39578	4999	LINDSEY SPURLIN	18684		INV	06/30/2008	75.25	TRAVEL REIMBURSEMENT
39579	4854	ANNETTE BAXTER	18685		INV	06/30/2008	66.94	TRAVEL REIMBURSEMENT
39580	4362	KIDS ON THE BLOCK	18686	22002888	INV	06/30/2008	250.00	SAND
39581	3906	CAMILLE DILLINGHAM	18687		INV	06/30/2008	222.11	TRAVEL REIMBURSEMENT
39582	2293	ERIC MCKINNEY	18688		INV	06/30/2008	10.66	TRAVEL REIMBURSEMENT
39583	2969	TRACEY W. SHIFFLETT	18689		INV	06/30/2008	243.37	TRAVEL REIMBURSEMENT
39584	646	ANN OSBORN	18690		INV	06/30/2008	390.26	TRAVEL REIMBURSEMENT
39585	5000	JESSICA ADDISON	18691		INV	06/30/2008	67.67	TRAVEL REIMBURSEMENT
39586	3592	KATHY PERDUE	18692		INV	06/30/2008	70.45	TRAVEL REIMBURSEMENT
39587	4988	CARLTON EVANS	18693		INV	06/30/2008	41.00	TRAVEL REIMBURSEMENT
39588	4784	JOE NELL WATERS	18694		INV	06/30/2008	41.00	TRAVEL REIMBURSEMENT
39589	4083	TIFFANY WOOD	18695		INV	06/30/2008	50.49	TRAVEL REIMBURSEMENT
39590	4860	JAMES PRICE	18696		INV	06/30/2008	7.67	TRAVEL REIMBURSEMENT
39591	548	TERRY POWELL	18697		INV	06/30/2008	48.67	TRAVEL REIMBURSEMENT
39592	2250	KIM D. RAGER	18698		INV	06/30/2008	47.35	TRAVEL REIMBURSEMENT
39593	3576	KIM JUSTICE	18699		INV	06/30/2008	86.92	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
39594	3576	KIM JUSTICE	18700		INV	06/30/2008	41.00	TRAVEL REIMBURSEMENT
39595	3576	KIM JUSTICE	18701		INV	06/30/2008	16.40	TRAVEL REIMBURSEMENT
39598	603	RADIO SHACK	18702	562	INV	06/30/2008	18.99	CABLE DB9
39601	1972	MICHAEL TAYLOR	18704		INV	06/30/2008	739.29	TRAVEL REIMBURSEMENT
39602	624	SUSAN PAFFORD	18705		INV	06/30/2008	189.42	TRAVEL REIMBURSEMENT
39603	1160	TOYS "R" US	18706	22002912	INV	06/30/2008	791.76	DAYCARE SUPPLIES
39606	3976	PARIS LANDING INN	18709	80001081	INV	06/30/2008	79.97	LODGING FOR MECHANIC W
39607	3682	MyOfficeProducts.Com	18710	90001265	INV	06/30/2008	179.00	4 X 5 MAGNETIC BOARD
39608	1791	DANIEL'S GARAGE	18711	90001257	INV	06/30/2008	58.36	REPAIR PARTS
39609	182	ELKTON AUTO PARTS	18712	80001127	INV	06/30/2008	7.41	REPAIR PARTS
39610	4904	CONSOLIDATED PAPER GROUP, INC	18713	90001259	INV	06/30/2008	7,430.59	SUPPLIES
39611	1172	HARSHAW TRANE SERVICE	18714	90001252	INV	06/30/2008	8,545.77	CHILLER AT NT
39612	4540	UNIFIRST CORPORATION	18715		INV	06/30/2008	32.60	CUSTODIAL SUPPLIES
39613	374	MCGEE PEST CONTROL, INC.	18716		INV	06/30/2008	453.90	PEST CONTROL SERVICES
39614	4986	HOLIDAY INN EXPRESS	18717	80001134	INV	06/30/2008	378.16	LODGING FOR BUS ROAD-E
39616	4793	AT&T MOBILITY	18719		INV	06/30/2008	1,013.47	CELL PHONE SRV 5-27/6-
39617	208	GALT HOUSE	18720	80001092	INV	06/30/2008	1,736.32	HOTEL FOR KDPT CONF
39618	225	HALEY HARDWARE	18721	90001256	INV	06/30/2008	1,306.43	REPAIR PARTS
39619	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	18722	10002524	INV	06/30/2008	30.00	June Reg Finance Mtg W
39621	2196	J. KEITH SHARP	18724	10002533	INV	06/30/2008	1,371.40	NORTH TODD HANDICAP RA
39623	2466	XEROX CORPORATION	18726		INV	06/30/2008	2,862.32	COPIER RENT JUNE 08
39626	4498	SANDY MCCOLPIN	18729		INV	06/30/2008	142.41	TRAVEL REIMBURSEMENT
39627	4164	CARROLL P. MOSELEY	18730		INV	06/30/2008	110.50	TRAVEL REIMBURSEMENT
39628	4247	PAM LYONS	18731		INV	06/30/2008	116.72	TRAVEL REIMBURSEMENT
39629	3815	ROBERT BROWN	18732		INV	06/30/2008	104.23	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
39630	475	RUSSELL BUTLER	18733		INV	06/30/2008	156.62	TRAVEL REIMBURSEMENT
39631	4500	JULIE MEANS	18734		INV	06/30/2008	210.06	TRAVEL REIMBURSEMENT
39632	122	CONNIE WOFFORD	18735		INV	06/30/2008	146.38	TRAVEL REIMBURSEMENT
39633	3815	ROBERT BROWN	18736		INV	06/30/2008	54.54	TRAVEL REIMBURSEMENT
39637	5001	BUSINESSONE	18739		INV	06/30/2008	237.84	JUNE SAVINGS WASTE SER
39638	4164	CARROLL P. MOSELEY	18740		INV	06/30/2008	113.57	TRAVEL REIMBURSEMENT
39639	4263	HYLAND FILTER SERVICE	18741		INV	06/30/2008	2,293.00	FILTER SERVICE
39642	1662	ROBERT J YOUNG	18744		INV	06/30/2008	1,485.00	COPIER RENT 5-27-6-27-
39644	2892	HENRY BELL CLINIC	18745	10002555	INV	06/30/2008	1,060.00	11 NEW EMP PHY 7 BDRIV
39646	3477	O. C. TANNER COMPANY	18747	10002519	INV	06/30/2008	2,562.21	10 RETIREMENT GIFTS 07
39647	984	MCGRAW-HILL	18748	22002906	INV	06/30/2008	9,670.66	TEXTBOOKS
39649	1275	HAROLD M. JOHNS, ATTORNEY	18750	10002534	INV	06/30/2008	375.00	MONTHLY LEGAL SERVICES
					WARRANT TOTAL		72,240.62	

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