DATE: 09/08/2008 WARRANT: 090808 AMOUNT: $351,424.49

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: 090808 09/08/2008

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
4811	MAX FUEL EXPRESS	00000	19026	10002590	DD	08/25/2008	100.00	39964	39733	4 $25 GIFT CARDS DISTRICT
3629	NBPTS	00000	19027		DD	08/25/2008	1,250.00	39965	39734	SHANNON BAILEY ASSESSMNT F
3080	LOWE'S	00000	19029	90001272	DD	08/25/2008	579.80	39967	39735	REPAIR PARTS
3922	KY STATE TREASUR	00000	19030	10002594	DD	08/25/2008	200.00	39968	39736	PLAN REVIEW TCCHS BLEACHER
5015	BILL FOGLE	00000	19031	10002597	DD	08/25/2008	268.80	39969	39737	MILEAGE ONE DAY PAY RANK I
5019	FAIRVIEW PRODUCE	00000	19032	51001111	DD	08/25/2008	88.05	39970	39862	FOOD SERVICE
3817	HERITAGE BANK	00000	19033	51001110	DD	08/25/2008	100.00	39971	39863	FOOD SERVICE
4486	SUPERIOR FIRE &	00000	19046	90001307	DD	08/25/2008	2,039.20	39987	39865	INSPECTIONS
1394	TODD COUNTY SHER	00000	19035		DD	08/25/2008	8.81	39974	39866	FRANCHISE TAX COMM JULY 08
1943	KY TEACHERS RETI	00000	19036	10002611	DD	08/25/2008	229.60	39976	39867	KTRS 07-08 ANNUAL REPORT
726	BLUEGRASS CELLUA	00000	19037		DD	08/25/2008	227.86	39977	39868	CELL PHONE SRV 8-08/9-7-08
3851	BANKCARD CENTER	00000	19038		DD	08/25/2008	3,836.81	39978	39869	JULY CREDI CARD STATEMENT
1492	MANTEK	00000	19039		DD	08/25/2008	626.97	39979	39870	BIOGENERATOR PROGRAM NT ST
575	TODD CO CENTRAL	00000	19040		DD	08/25/2008	500.00	39980	39871	PTO TSHIRT DONATION REIMBM
189	ELKTON POSTMASTE	00000	19043	30001117	DD	08/25/2008	555.00	39984	39872	Stamps
575	TODD CO CENTRAL	00000	19044		DD	08/25/2008	250.00	39985	39873	DONATION TSHIRT SHACKLEFOR
3046	WALMART COMMUNIT	00000	19045		DD	08/25/2008	1,817.94	39986	39874	CREDIT CARD STATEMENT
3629	NBPTS	00000	19059		DD	08/25/2008	1,250.00	40003	39875	MERRI HINTON 1/2 ASSESSMNT
30	AT&T	00000	19080		DD	08/25/2008	2,133.20	40025	39877	8-13/9-12-08 PHONE SRV
425	PENNYRILE RURAL	00000	19081		DD	08/25/2008	40,969.80	40026	39878	7-19-8-19-08 ELECTRIC SRV
3596	ATMOS ENERGY	00000	19086		DD	08/25/2008	2,401.14	40031	39879	7-15-08/8-15-08 GAS SRV
3183	CINERGY COMMUNIC	00000	19082		DD	08/25/2008	525.31	40027	39880	7-18/8-17-08 LONG DISTANCE
590	TODD COUNTY WATE	00000	19083		DD	08/25/2008	257.68	40028	39881	8-1/9-1-08 WATER BILLING
190	ELKTON UTILITIES	00000	19084		DD	08/25/2008	1,807.00	40029	39882	7-14/8-11-08 WATER SRV
1087	U. S. POSTAL SER	00000	19092	20000870	DD	08/25/2008	390.00	40038	39883	STAMPS FOR STUDENT POST CA
4623	KENTUCKY STATE T	00000	19085		DD	08/25/2008	15,212.28	40030	39884	SEPT 08 FED INS REIMBMT
5019	FAIRVIEW PRODUCE	00000	19152	51001125	DD	08/25/2008	126.75	40099	39885	FOOD SERVICE

77,752.00 CASH ACCOUNT 10 6101 TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5008 A & A MECHANICAL SERVI		00000	51001118	INV	09/02/2008	58658/58465R		19257	40214	
	1 0055101 0433		NTE SFS	EQUIP R&M		1,514.07				
	2 0155101 0433		STE SFS	EQUIP R&M		483.37				
	3 0805101 0433		TCMS SFS	EQUIP R&M		483.37				
	4 0955101 0433		TCCHS SFS	EQUIP R&M		483.36				
							2,964.17			
						CHECK TOTAL	2,964.17			
4582 ADI		00000	22002984	INV	09/08/2008	2834		19125	40071	
	1 0052118 0810	1829A	EL INSTR	FEES/DUES		40.00				
							40.00			
						CHECK TOTAL	40.00			
1592 AIRGAS		00000	80001154	INV	09/02/2008	111576532		19229	40182	
	1 9011096 0433		BUS MAINT	EQUIP R&M		68.50				
							68.50			
						CHECK TOTAL	68.50			
2460 AMERICAN GUIDANCE SERV		00000	33000598	INV	09/08/2008	72339762		19170	40119	
	1 0052121 0646	3379	EL SPEC-ED	TESTS		38.19				
	2 0152121 0646	3379	ELEMSPINST	TESTS		38.19				
	3 0802121 0646	3378	MS SPEC-ED	TESTS		38.19				
	4 0952121 0646	3379	SPEC INSTR	TESTS		38.18				
							152.75			
						CHECK TOTAL	152.75			
1277 AMSTERDAM PRINTING AND		00000	30001095	INV	09/08/2008	1584958		19011	39947	
	1 0151077 0690	0015	ELEMPRINC	OTHER SUPP		195.07				
							195.07			
						CHECK TOTAL	195.07			
5031 AMY RAMAGE		00000		INV	09/08/2008	19113		19113	40059	
	1 0011052 0580		IMPRO INSR	TRAV INDST		237.13				
							237.13			
						CHECK TOTAL	237.13			
22 APPLE COMPUTER, INC		00000	22002919	INV	09/08/2008	9283180809		19122	40068	
	1 0151013 0735		INST/TECH	INSTR EQ		899.25				
	2 0152118 0734	1829B	ELEMRISRF	COMPUTERS		299.75				
							1,199.00			
22 APPLE COMPUTER, INC		00000	09013	INV	09/08/2008	9284194870		19132	40078	
	1 0002013 0734	1627	INST/TECH	COMPUTERS		1,799.00				
							1,799.00			
22 APPLE COMPUTER, INC		00000	9001	INV	09/08/2008	9283265240		19133	40079	
	1 0002013 0734	1626	INST/TECH	COMPUTERS		1,904.00				
							1,904.00			
22 APPLE COMPUTER, INC		00000	9007	INV	09/08/2008	9283770559		19209	40160	
	1 0151013 0734		INST/TECH	COMPUTERS		1,799.00				
							1,799.00			

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008**

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	6,701.00			
4997 ARAMARK UNIFORM SERVIC			00000		INV	09/08/2008	559-3525334		19249	40205	
	1 0001087 0610		BLDG OPER		SUPPLIES		236.92	236.92			
							CHECK TOTAL	236.92			
4767 ASHLEY BORDERS			00000		INV	09/08/2008	19284		19284	40243	
	1 0052001 0580	1358	PS INSTR		TRAVEL		124.23	124.23			
							CHECK TOTAL	124.23			
3407 BARBARA MCKINNEY			00000		INV	09/08/2008	19291		19291	40250	
	1 0011087 0580		BLDG OP		TRAV INDST		15.58	15.58			
							CHECK TOTAL	15.58			
3279 BARNES & NOBLE, INC.			00000	10002600	INV	09/08/2008	1465300		19024	39960	
	1 0951118 0644		HS INS		TEXTBKS		79.84	79.84			
							CHECK TOTAL	79.84			
5012 BARRON'S EDUCATION S			00000	50001301	INV	09/08/2008	6109253		19025	39961	
	1 0951118 0644		HS INS		TEXTBKS		78.33	78.33			
							CHECK TOTAL	78.33			
4347 BETH OYLER			00000		INV	09/08/2008	19208		19208	40159	
	1 0802053 0580	1409	PD INSTR		TRAVEL		41.00	41.00			
4347 BETH OYLER			00000		INV	09/08/2008	1928		19288	40247	
	1 0802053 0580	1409	PD INSTR		TRAVEL		82.00	82.00			
							CHECK TOTAL	123.00			
1300 BILLY SHANKS			00000		INV	09/08/2008	19102		19102	40048	
	1 0001008 0580	697X	DIS GEARUP		TRAVEL		164.00	164.00			
							CHECK TOTAL	164.00			
4758 BRADLEY MCKINNEY			00000		INV	09/08/2008	19143		19143	40089	
	1 0952140 0580	3489	HS AGRICLT		TRAVEL		152.66	152.66			
4758 BRADLEY MCKINNEY			00000		INV	09/08/2008	19144		19144	40090	
	1 0952140 0580	3489	HS AGRICLT		TRAVEL		74.40	74.40			
							CHECK TOTAL	227.06			

CASH ACCOUNT: 10 6101 CASH IN BANK   WARRANT: 090808 09/08/2008   DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3577 BUTLER COUNTY SCHOOLS		00000	33000595	INV	09/08/2008	18962		18962	39897	
	1 0002123 0339 3378	SPEC ED CO		PROF SVC		260.77				
							260.77			
						CHECK TOTAL	260.77			____________
72 BUY-RITE PARTS-SUPPLY		00000	80001166	INV	09/08/2008	19228		19235	40190	
	1 9011096 0663	BUS MAINT		REP PARTS		434.27				
							434.27			
						CHECK TOTAL	434.27			____________
4988 CARLTON EVANS		00000		INV	09/08/2008	19108		19108	40054	
	1 0951918 0580	DIST.INST.		TRAVEL		134.10				
							134.10			
						CHECK TOTAL	134.10			____________
5033 CAROL KINKADE		00000		INV	09/08/2008	19135		19135	40081	
	1 0152001 0580 1358	PRSRISRF		TRAVEL		141.04				
							141.04			
						CHECK TOTAL	141.04			____________
89 CAYCE MILL SUPPLY CO.		00000	90001296	INV	09/02/2008	526675		19225	40176	
	1 0001087 0432	BLDG OPER		BLDG R&M		222.00				
	2 0951087 0432	TCCHBOM		BLDG R&M		6.76				
	3 0051087 0432	NTEBOM		BLDG R&M		13.01				
							241.77			
						CHECK TOTAL	241.77			____________
2412 CDW GOVERNMENT, INC.		00000	9006	INV	09/08/2008	LGQ6974		19111	40057	
	1 0011100 0650	ADMIN TECH		COMPUT SUP		124.99				
							124.99			
2412 CDW GOVERNMENT, INC.		00000	565	INV	09/08/2008	LGR7721		19176	40127	
	1 0151013 0734	INST/TECH		COMPUTERS		654.72				
							654.72			
						CHECK TOTAL	779.71			____________
5022 CENGAGE LEARNING		00000	50001309	INV	09/08/2008	85946845		19062	40006	
	1 0951077 0610 0095	HS PRINCIP		SUPPLIES		788.63				
							788.63			
						CHECK TOTAL	788.63			____________
4786 CINDY KROHN		00000		INV	09/08/2008	19155		19155	40101	
	1 0052053 0580 1409	PD INSTR		TRAVEL		82.00				
							82.00			
						CHECK TOTAL	82.00			____________
123 CRS ONE SOURCE		00000	51001119	INV	09/02/2008	5353006		19260	40217	
	1 0055101 0583	NTE SFS		HAUL COMM		150.45				
	2 0055101 0610	NTE SFS		SUPPLIES		1,018.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	3 0155101	0583		STE SFS		HAUL COMM		179.95				
	4 0155101	0610		STE SFS		SUPPLIES		1,039.25				
	5 0805101	0583		TCMS SFS		HAUL COMM		159.30				
	6 0805101	0610		TCMS SFS		SUPPLIES		301.75				
	7 0955101	0583		TCCHS SFS		HAUL COMM		177.00				
	8 0955101	0610		TCCHS SFS		SUPPLIES		508.75				
									3,534.45			
								CHECK TOTAL	3,534.45			________
1362 CLEARVIEW LAMINATING &				00000	30001109	INV	09/08/2008	12627		19010	39946	
	1 0151077	0690	0015	ELEMPRINC		OTHER SUPP		717.60				
									717.60			
								CHECK TOTAL	717.60			________
2837 COMMITTEE FOR CHILDREN				00000	30001106	INV	09/08/2008	216706		19089	40035	
	1 0151077	0690	0015	ELEMPRINC		OTHER SUPP		386.73				
									386.73			
								CHECK TOTAL	386.73			________
120 COMSTAR SYSTEMS, INC.				00000	90001316	INV	09/02/2008	62958		19224	40175	
	1 0951087	0433		TCCHBOM		EQUIP R&M		468.00				
									468.00			
								CHECK TOTAL	468.00			________
4904 CONSOLIDATED PAPER GRO				00000	90001294	INV	09/02/2008	316425-01		19227	40180	
	1 0001087	0610		BLDG OPER		SUPPLIES		1,787.61				
	2 9011096	0610		BUS MAINT		SUPPLIES		540.00				
	3 0001087	0610		BLDG OPER		SUPPLIES		58.65				
	4 0801087	0610		TCMBOM		SUPPLIES		137.12				
									2,523.38			
								CHECK TOTAL	2,523.38			________
2854 CONTESSA ORR				00000		INV	09/08/2008	19278		19278	40237	
	1 0012053	0580	1409	PD INSTR		TRAVEL		41.00				
									41.00			
2854 CONTESSA ORR				00000		INV	09/08/2008	19283		19283	40242	
	1 0012117	0580	3109D	FEDRL COOR		TRAVEL		41.00				
									41.00			
								CHECK TOTAL	82.00			________
4542 CRISIS PREVENTION INST				00000	33000599	INV	09/08/2008	CUS1809860		18963	39898	
	1 0011119	0810	337X	PSYCHOL		FEES/DUES		1,239.00				
									1,239.00			
								CHECK TOTAL	1,239.00			________
1508 CROW'S PIANO SERVICE				00000	30001105	INV	09/08/2008	18994		18994	39929	
	1 0151077	0433	0015	ELEMPRINC		EQUIP R&M		250.00				
									250.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	250.00			____________
3150 CYNTHIA DICKINSON		00000		INV	09/08/2008	19146		19146	40092	
	1 0952145 0580 3489	F&C SCI		TRAVEL		215.75				
							215.75			
						CHECK TOTAL	215.75			____________
1103 DANA GRACE ORR		00000		INV	09/08/2008	19112		19112	40058	
	1 0001119 0580 337X	PHY THERPY		TRAVEL		317.26				
							317.26			
1103 DANA GRACE ORR		00000		INV	09/08/2008	19114		19114	40060	
	1 0002842 0580 1358	PRE SUPER		TRAVEL		27.23				
	2 0002123 0580 3379	SPEC ED CO		TRAVEL		27.22				
							54.45			
						CHECK TOTAL	371.71			____________
1791 DANIEL'S GARAGE		00000	90001275	INV	09/02/2008	12878		19223	40174	
	1 0001087 0432	BLDG OPER		BLDG R&M		221.02				
							221.02			
						CHECK TOTAL	221.02			____________
141 DARLENE GROVES		00000		INV	09/08/2008	19158		19158	40104	
	1 0802053 0580 1409	PD INSTR		TRAVEL		83.51				
							83.51			
						CHECK TOTAL	83.51			____________
4297 DARRELL WITTEN		00000		INV	09/08/2008	19107		19107	40053	
	1 0011029 0580	ATTEND		TRAV INDST		54.94				
							54.94			
4297 DARRELL WITTEN		00000		INV	09/08/2008	19110		19110	40056	
	1 0011029 0580	ATTEND		TRAV INDST		112.34				
							112.34			
						CHECK TOTAL	167.28			____________
4547 DEAN'S AUTOMOTIVE MACH		00000	80001164	INV	09/02/2008	1988		19222	40173	
	1 9011096 0435	BUS MAINT		VEHIC R&M		912.10				
							912.10			
						CHECK TOTAL	912.10			____________
1474 DEBBIE BROWN		00000		INV	09/08/2008	19282		19282	40241	
	1 0051077 0580 0005	EL PRINCIP		TRAVEL		61.50				
							61.50			
						CHECK TOTAL	61.50			____________
351 DEBBIE JOHNSON		00000	10002614	INV	09/08/2008	19021		19021	39957	
	1 0011075 0892	SUPERINTEN		PR MTGS		200.00				
							200.00			
351 DEBBIE JOHNSON		00000		INV	09/08/2008	19244		19244	40199	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0955101 0580		TCCHS SFS	TRAVEL		64.57				
							64.57			
						CHECK TOTAL	264.57			________
3484 DELL MARKETING L.P.		00000	9019	INV	09/08/2008	XCT3KTXW3		19175	40126	
	1 0011100 0610		ADMIN TECH	SUPPLIES		57.98				
	2 0011100 0650		ADMIN TECH	COMPUT SUP		67.98				
							125.96			
						CHECK TOTAL	125.96			________
145 DELTA EDUCATION, INC.		00000	11000103	INV	09/08/2008	202500341946		19052	39993	
	1 0052118 0644 1609		EL INSTR	TXTBKS INS		49.70				
							49.70			
						CHECK TOTAL	49.70			________
146 DEMCO		00000	40000742	INV	09/08/2008	3304440		19272	40230	
	1 0801077 0641 0080		MS PRINCIP	LIB BOOKS		75.85				
							75.85			
						CHECK TOTAL	75.85			________
1012 DIANNA HARRIS		00000		INV	09/08/2008	19104		19104	40050	
	1 0151077 0580 0015		ELEMPRINC	TRAVEL		3.28				
							3.28			
						CHECK TOTAL	3.28			________
4018 DOLLAR GENERAL STORE		00000	22002957	INV	09/08/2008	1161965		19230	40184	
	1 0002028 0610 1879		ADULTEDINS	SUPPLIES		6.06				
	2 0002028 0610 3739		ADULTEDINS	SUPPLIES		2.13				
							8.19			
						CHECK TOTAL	8.19			________
3045 DOUBLE DOME SYSTEMS, I		00000	10002609	INV	09/08/2008	118-251-221		19001	39937	
	1 0151087 0433		STEBOM	EQUIP R&M		997.00				
							997.00			
3045 DOUBLE DOME SYSTEMS, I		00000	90001297	INV	09/02/2008	118-251-235		19221	40172	
	1 0801087 0432		TCMBOM	BLDG R&M		383.10				
							383.10			
						CHECK TOTAL	1,380.10			________
927 EARTH GRAINS BAKING CO		00000	51001114	INV	09/02/2008	26014222126		19256	40213	
	1 0055101 0630		NTE SFS	FOOD		435.32				
	2 0155101 0630		STE SFS	FOOD		581.43				
	3 0805101 0630		TCMS SFS	FOOD		491.23				
	4 0955101 0630		TCCHS SFS	FOOD		118.55				
							1,626.53			
						CHECK TOTAL	1,626.53			________
4849 ED SCHAEFER		00000	22003002	INV	09/08/2008	19294		19294	40254	

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0052118 0320	1829A	EL INSTR	ED CONSULT		3,000.00				
							3,000.00			
						CHECK TOTAL	3,000.00			________
182 ELKTON AUTO PARTS			00000 80001162	INV	09/02/2008	470941		19220	40171	
	1 9011096 0663		BUS MAINT	REP PARTS		233.27				
	2 0001087 0432		BLDG OPER	BLDG R&M		6.44				
	3 9201134 0432		MAINT SHOP	BLDG R&M		40.05				
	4 0951087 0432		TCCHBOM	BLDG R&M		30.50				
							310.26			
						CHECK TOTAL	310.26			________
2518 ELKTON BAPTIST CHRUCH			00000 60000784	INV	09/08/2008	19213		19213	40164	
	1 9302104 0673	1299	FRYSC	FEES/REG		200.00				
							200.00			
						CHECK TOTAL	200.00			________
2293 ERIC MCKINNEY			00000	INV	09/08/2008	19280		19280	40239	
	1 0051918 0580		DIST EXP	TRAVEL		16.40				
							16.40			
						CHECK TOTAL	16.40			________
4887 ETC PRINTING			00000 80001151	INV	09/02/2008	19217		19217	40168	
	1 0011075 0610		SUPERINTEN	SUPPLIES		50.00				
							50.00			
						CHECK TOTAL	50.00			________
1514 EVANS EQUIPMENT CO			00000 90001270	INV	09/02/2008	4149		19219	40170	
	1 0801087 0431		TCMBOM	HVAC R&M		618.90				
							618.90			
						CHECK TOTAL	618.90			________
1655 FLAG HOUSE			00000 22002976	INV	09/08/2008	P02711760101		19236	40191	
	1 0802121 0610	3378	MS SPEC-ED	SUPPLIES		2,938.37				
							2,938.37			
						CHECK TOTAL	2,938.37			________
431 FOOD GIANT			00000 70000523	INV	09/08/2008	0693		19077	40022	
	1 0952104 0591	1289	YTH SERV	MSC LOC PU		5.94				
							5.94			
431 FOOD GIANT			00000 22002938	INV	09/08/2008	19118		19118	40064	
	1 0002118 0630	6979	RG INST SR	FOOD		298.82				
							298.82			
431 FOOD GIANT			00000 80001150	INV	09/02/2008	30568		19218	40169	
	1 9011090 0630		TRAN STFDV	FOOD		29.47				
							29.47			
431 FOOD GIANT			00000 33000602	INV	09/08/2008	2308		19276	40234	
	1 0011075 0892		SUPERINTEN	PR MTGS		15.70				
							15.70			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS		R PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL		349.93			____________
431 FOOD GIANT			00000 51001122	INV	09/02/2008	19255		19255	40212	
	1 0805101 0630		TCMS SFS	FOOD		11.67				
	2 0055101 0630		NTE SFS	FOOD		26.35				
	3 0955101 0630		TCCHS SFS	FOOD		77.76				
							115.78			
					CHECK TOTAL		115.78			____________
208 GALT HOUSE			00000 22002772	INV	09/08/2008	19148		19148	40094	
	1 0952140 0580	3489	HS AGRICLT	TRAVEL		417.60				
							417.60			
208 GALT HOUSE			00000 22002771	INV	09/08/2008	19149		19149	40095	
	1 0952144 0580	3489	HS BUS OCC	TRAVEL		498.99				
							498.99			
208 GALT HOUSE			00000 22002774	INV	09/08/2008	19150		19150	40096	
	1 0952145 0580	3489	F&C SCI	TRAVEL		417.60				
							417.60			
208 GALT HOUSE			00000 22002770	INV	09/08/2008	19151		19151	40097	
	1 0952145 0580	3489	F&C SCI	TRAVEL		390.60				
							390.60			
					CHECK TOTAL		1,724.79			____________
708 GLOVER'S LOCK SERVICE			00000 90001268	INV	09/02/2008	16357		19187	40138	
	1 9011096 0432		BUS MAINT	BLDG R&M		316.67				
	2 9201134 0432		MAINT SHOP	BLDG R&M		131.67				
	3 0951087 0432		TCCHBOM	BLDG R&M		41.66				
	4 0151087 0432		STEBOM	BLDG R&M		12.50				
							502.50			
					CHECK TOTAL		502.50			____________
3338 GORDON FOOD SERVICE			00000 51001120	INV	09/02/2008	993013		19251	40208	
	1 0055101 0610		NTE SFS	SUPPLIES		2,030.16				
	2 0055101 0630		NTE SFS	FOOD		11,059.68				
	3 0155101 0610		STE SFS	SUPPLIES		1,853.77				
	4 0155101 0630		STE SFS	FOOD		11,009.15				
	5 0805101 0610		TCMS SFS	SUPPLIES		1,224.88				
	6 0805101 0630		TCMS SFS	FOOD		7,195.60				
	7 0955101 0610		TCCHS SFS	SUPPLIES		2,356.10				
	8 0955101 0630		TCCHS SFS	FOOD		17,929.75				
							54,659.09			
					CHECK TOTAL		54,659.09			____________
4272 GREEN RIVER EDUCATIONA			00000 10002606	INV	09/08/2008	160		18985	39920	
	1 0011075 0580		SUPERINTEN	TRAV INDST		381.99				
							381.99			
4272 GREEN RIVER EDUCATIONA			00000 22002985	INV	09/08/2008	19116 (449-08)		19116	40062	
	1 0002118 0640	6979	RG INST SR	BKS & PERD		9,182.45				
							9,182.45			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4272 GREEN RIVER EDUCATIONA			00000 22002920	INV	09/08/2008	10102		19154	40100	
	1 0152053 0810	1409	PD INSTR	FEES/DUES		300.00				
							300.00			
						CHECK TOTAL	9,864.44			________
5025 GUILFORD PRESS			00000 22002962	INV	09/08/2008	617689		19292	40252	
	1 0152118 0610	1829B	ELEMRISRF	SUPPLIES		81.40				
							81.40			
						CHECK TOTAL	81.40			________
225 HALEY HARDWARE			00000 30001098	INV	09/08/2008	353096		18975	39910	
	1 0151077 0433	0015	ELEMPRINC	EQUIP R&M		32.56				
	2 0151087 0432S		STEBOM	Maint Sch		137.40				
							169.96			
225 HALEY HARDWARE			00000 22002956	INV	09/08/2008	353656		19138	40084	
	1 0002028 0610	1879	ADULTEDINS	SUPPLIES		8.85				
	2 0002028 0610	3739	ADULTEDINS	SUPPLIES		3.11				
							11.96			
225 HALEY HARDWARE			00000 90001298	INV	09/02/2008	353072		19206	40157	
	1 0001087 0432		BLDG OPER	BLDG R&M		204.68				
	2 0951087 0432		TCCHBOM	BLDG R&M		31.63				
	3 0151087 0432		STEBOM	BLDG R&M		260.40				
	4 9701087 0432	0506	ALT BLDG	BLDG R&M		15.77				
	5 0051087 0432		NTEBOM	BLDG R&M		85.96				
	6 0151087 0432		STEBOM	BLDG R&M		51.62				
	7 9201134 0432		MAINT SHOP	BLDG R&M		4.98				
	8 0801087 0432		TCMBOM	BLDG R&M		5.26				
	9 9551087 0432		TCCEC B/G	BLDG R&M		8.75				
	10 0011087 0432		BLDG OP	BLDG R&M		19.96				
							689.01			
						CHECK TOTAL	870.93			________
225 HALEY HARDWARE			00000 51001126	INV	09/02/2008	353360		19261	40218	
	1 0155101 0610		STE SFS	SUPPLIES		18.58				
							18.58			
						CHECK TOTAL	18.58			________
3974 HANDWRITING WITHOUT TE			00000 20000838	INV	09/08/2008	349907-1		19129	40075	
	1 0052118 0610	3109	EL INSTR	SUPPLIES		1,469.25				
							1,469.25			
3974 HANDWRITING WITHOUT TE			00000 22002974	INV	09/08/2008	360436-1		19238	40193	
	1 0152118 0610	3109	ELEMRISRF	SUPPLIES		308.75				
							308.75			
						CHECK TOTAL	1,778.00			________
2811 HARBOR FREIGHT TOOLS			00000 90001299	INV	09/02/2008	02-282272		19203	40155	
	1 0001087 0432		BLDG OPER	BLDG R&M		428.34				
							428.34			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	428.34			______
1172 HARSHAW TRANE SERVICE			00000 90001300	INV	09/02/2008	00009493		19202	40153	
1 0801087	0431		TCMBOM	HVAC R&M		644.50				
2 0051087	0431		NTEBOM	HVAC R&M		5,281.00				
							5,925.50			
						CHECK TOTAL	5,925.50			______
2892 HENRY BELL CLINIC			00000 10002610	INV	09/08/2008	19006		19006	39942	
1 0011099	0334		PERSONNEL	MED SVC		700.00				
2 9011091	0334		TRAN DIR	MED SVC		2,170.00				
							2,870.00			
						CHECK TOTAL	2,870.00			______
2998 HIGHLANDBROOK NURSERY			00000 20000847	INV	09/08/2008	2058		19019	39955	
1 0051087	0432S		NTEBOM	Maint Sch		37.20				
							37.20			
						CHECK TOTAL	37.20			______
2482 HILLYARD KENTUCKY			00000 90001301	INV	09/02/2008	2585870		19201	40152	
1 0001087	0610		BLDG OPER	SUPPLIES		593.88				
							593.88			
						CHECK TOTAL	593.88			______
5020 HOLIDAY INN			00000 22002948	INV	09/08/2008	19215		19215	40166	
1 0952140	0580	3489	HS AGRICLT	TRAVEL		162.76				
							162.76			
						CHECK TOTAL	162.76			______
4356 HOLLAND DAIRIES, INC.			00000 51001117	INV	09/02/2008	440436		19254	40211	
1 0055101	0630		NTE SFS	FOOD		548.32				
2 0155101	0630		STE SFS	FOOD		211.76				
3 0805101	0630		TCMS SFS	FOOD		187.39				
4 0955101	0630		TCCHS SFS	FOOD		35.95				
							983.42			
						CHECK TOTAL	983.42			______
3059 HOPKINSVILLE SIGN SERV			00000 90001308	INV	09/02/2008	8781		19200	40151	
1 0051087	0432		NTEBOM	BLDG R&M		331.26				
							331.26			
						CHECK TOTAL	331.26			______
4263 HYLAND FILTER SERVICE			00000	INV	09/02/2008	505512		19181	40132	
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		563.00				
5 0011087	0431		BLDG OP	HVAC R&M		33.50				
							1,415.00			

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,415.00			
5013 INSTRUCTIVISION		00000	50001299	INV	09/08/2008	08-1334		18987	39922	
	1 0951118 0644	HS INS		TEXTBKS		2,071.00				
							2,071.00			
						CHECK TOTAL	2,071.00			
4556 INTERNATIONAL CTR FOR		00000	10002595	INV	09/08/2008	08-318IV		19100	40046	
	1 0002118 0610 3207	RG INST SR		SUPPLIES		1,382.75				
							1,382.75			
						CHECK TOTAL	1,382.75			
4784 JOE NELL WATERS		00000		INV	09/08/2008	19109		19109	40055	
	1 0951918 0580	DIST.INST.		TRAVEL		277.37				
							277.37			
						CHECK TOTAL	277.37			
2553 JOSTENS, INC.		00000	10002477	INV	09/08/2008	13309540		19274	40232	
	1 0011071 0679	BOARD		Other		33.42				
	2 9701118 0610 0506	ALT INSTR		SUPPLIES		80.31				
							113.73			
						CHECK TOTAL	113.73			
4500 JULIE MEANS		00000		INV	09/08/2008	19145		19145	40091	
	1 0952140 0580 3489	HS AGRICLT		TRAVEL		58.12				
							58.12			
						CHECK TOTAL	58.12			
166 KAAC		00000	10002604	INV	09/08/2008	19015		19015	39951	
	1 0011052 0810	IMPRO INSR		FEES/DUES		50.00				
							50.00			
						CHECK TOTAL	50.00			
288 KASA		00000	30001100	INV	09/08/2008	0029218-IN		18967	39902	
	1 0151077 0810 0015	ELEMPRINC		FEES/DUES		225.00				
							225.00			
288 KASA		00000	40000732	INV	09/08/2008	78214		19003	39939	
	1 0801077 0690 0080	MS PRINCIP		OTHER SUPP		92.00				
							92.00			
288 KASA		00000	10002618	INV	09/08/2008	19073		19073	40017	
	1 0011075 0810	SUPERINTEN		FEES/DUES		1,004.94				
							1,004.94			
288 KASA		00000	22002960	INV	09/08/2008	75721		19105	40051	
	1 0951918 0580	DIST.INST.		TRAVEL		90.00				
							90.00			
						CHECK TOTAL	1,411.94			
290 KASC		00000	30001101	INV	09/08/2008	JY7038		18972	39907	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0151077 0810	0015	ELEMPRINC	FEES/DUES		400.00				
							400.00			
290 KASC			00000 50001317	INV	09/08/2008	9060		19048	39989	
	1 0951077 0810	0095	HS PRINCIP	FEES/DUES		400.00				
							400.00			
290 KASC			00000 40000739	INV	09/08/2008	10079		19171	40121	
	1 0801077 0810	0080	MS PRINCIP	FEES/DUES		400.00				
							400.00			
290 KASC			00000 22002992	INV	09/08/2008	2859		19286	40245	
	1 0012117 0810	3109D	FEDRL COOR	FEES/DUES		1,400.00				
							1,400.00			
						CHECK TOTAL	2,600.00			____________
5036 KATHY LAW			00000	INV	09/08/2008	19245		19245	40200	
	1 0951918 0580		DIST.INST.	TRAVEL		2.46				
							2.46			
						CHECK TOTAL	2.46			____________
3173 KATHY SMITH			00000	INV	09/08/2008	19134		19134	40080	
	1 0152001 0580	1358	PRSRISRF	TRAVEL		41.82				
							41.82			
						CHECK TOTAL	41.82			____________
5038 KELLEY CARTER-HURT			00000	INV	09/08/2008	19279		19279	40238	
	1 0052001 0580	1358	PS INSTR	TRAVEL		120.46				
							120.46			
						CHECK TOTAL	120.46			____________
3748 KELLI TEMPLEMAN			00000	INV	09/08/2008	19142		19142	40088	
	1 0952104 0580	1289	YTH SERV	TRAV INDST		41.00				
							41.00			
						CHECK TOTAL	41.00			____________
307 KENTUCKY EDUCATIONAL D			00000 10002558	INV	09/02/2008	90088		19197	40148	
	1 0011075 0610		SUPERINTEN	SUPPLIES		11,540.00				
							11,540.00			
						CHECK TOTAL	11,540.00			____________
4859 KENTUCKY HUMANITIES CO			00000 22002959	INV	09/08/2008	19120		19120	40066	
	1 0002118 0320	6979	RG INST SR	ED CONSULT		400.00				
							400.00			
						CHECK TOTAL	400.00			____________
1125 KENTUCKY STATE TREASUR			00000 10002624	INV	09/08/2008	19178		19178	40129	
	1 0011075 0810		SUPERINTEN	FEES/DUES		48.00				
							48.00			
						CHECK TOTAL	48.00			____________

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VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
321 KENWAY DISTRIBUTORS, I			00000	90001281	INV	09/02/2008	504940		19199	40150	
	1 0001087 0610		BLDG OPER		SUPPLIES		533.88				
	2 9201134 0610		MAINT SHOP		SUPPLIES		29.66				
								563.54			
							CHECK TOTAL	563.54			________
4625 KEYSTOPS LLC			00000	80001161	INV	09/02/2008	90646		19198	40149	
	1 9011096 0627		BUS MAINT		DIESEL		22,099.14				
	2 9011096 0626		BUS MAINT		GASOLINE		1,619.55				
								23,718.69			
							CHECK TOTAL	23,718.69			________
3576 KIM JUSTICE			00000		INV	09/08/2008	19115		19115	40061	
	1 0002123 0580	3379	SPEC ED CO		TRAVEL		41.00				
								41.00			
							CHECK TOTAL	41.00			________
5026 KNIGHT'S LANDSCAPING			00000	10002620	INV	09/08/2008	222176		19051	39992	
	1 0951087 0432		TCCHBOM		BLDG R&M		1,505.00				
								1,505.00			
							CHECK TOTAL	1,505.00			________
5032 KRA CONFERNECE`			00000	22002982	INV	09/08/2008	22002982		19124	40070	
	1 0052118 0810	1829A	EL INSTR		FEES/DUES		500.00				
								500.00			
5032 KRA CONFERNECE`			00000	22002966	INV	09/08/2008	22002966		19128	40074	
	1 0152118 0810	1829B	ELEMRISRF		FEES/DUES		340.00				
								340.00			
5032 KRA CONFERNECE`			00000	22002973	INV	09/08/2008	22002973		19130	40076	
	1 0152118 0810	3109	ELEMRISRF		FEES/DUES		120.00				
								120.00			
							CHECK TOTAL	960.00			________
324 KRISTI THOMAS			00000		INV	09/08/2008	19247		19247	40202	
	1 0951918 0580		DIST.INST.		TRAVEL		50.81				
								50.81			
							CHECK TOTAL	50.81			________
608 KY COALITION ON TEEN P			00000	70000517	INV	09/08/2008	18995		18995	39930	
	1 0952104 0810	1289	YTH SERV		FEES/DUES		220.00				
								220.00			
							CHECK TOTAL	220.00			________
900 LAKESHORE			00000	30001112	INV	09/08/2008	503655		19164	40110	
	1 0151077 0610	0015	ELEMPRINC		SUPPLIES		55.04				
								55.04			
900 LAKESHORE			00000	20000857	INV	09/08/2008	512446		19264	40221	
	1 0051077 0610	0005	EL PRINCIP		SUPPLIES		108.85				
								108.85			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
900 LAKESHORE		00000	20000851	INV	09/08/2008	492570		19267	40224	
	1 0051077 0610 0005	EL PRINCIP		SUPPLIES		141.55				
							141.55			
900 LAKESHORE		00000	30001122	INV	09/08/2008	515573		19269	40227	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		18.98				
							18.98			
900 LAKESHORE		00000	22002968	INV	09/08/2008	516258		19293	40253	
	1 0152118 0610 1829B	ELEMRISRF		SUPPLIES		76.92				
							76.92			
						CHECK TOTAL	401.34			____________
827 LARRY RAGER		00000		INV	09/08/2008	19246		19246	40201	
	1 0951918 0580	DIST.INST.		TRAVEL		16.40				
							16.40			
						CHECK TOTAL	16.40			____________
2403 LASER COPY TECHNOLOGIE		00000	50001328	INV	09/08/2008	18745		19098	40044	
	1 0951077 0433 0095	HS PRINCIP		EQUIP R&M		174.99				
							174.99			
2403 LASER COPY TECHNOLOGIE		00000	90001305	INV	09/02/2008	18703		19196	40147	
	1 9201134 0433	MAINT SHOP		EQUIP R&M		119.00				
							119.00			
						CHECK TOTAL	293.99			____________
4422 LASER COPY TECHNOLOGIE		00000		INV	09/08/2008	7766936		19243	40198	
	1 9701118 0443 0506	ALT INSTR		COPIER RNT		92.70				
							92.70			
						CHECK TOTAL	92.70			____________
1975 LAURA VOTH		00000		INV	09/08/2008	19287		19287	40246	
	1 0002118 0580 3119	RG INST SR		TRAVEL		209.51				
							209.51			
						CHECK TOTAL	209.51			____________
5014 LEGO EDUCATION STORE		00000	11000104	INV	09/08/2008	214026-1		19049	39990	
	1 0052118 0644 1609	EL INSTR		TXTBKS INS		1,001.90				
							1,001.90			
						CHECK TOTAL	1,001.90			____________
1869 LESLEY FROGUE		00000		INV	09/08/2008	19166		19166	40112	
	1 0012117 0580 3109D	FEDRL COOR		TRAVEL		61.50				
							61.50			
						CHECK TOTAL	61.50			____________
4923 LINDA SPURLIN		00000		INV	09/08/2008	19103		19103	40049	
	1 0001137 0580	HOME BOUND		TRAV INDST		35.54				
							35.54			
						CHECK TOTAL	35.54			____________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4999 LINDSEY MONROE		00000		INV	09/08/2008	19207		19207	40158	
	1 0152001 0580	1358	PRSRISRF	TRAVEL		137.35				
							137.35			
					CHECK TOTAL		137.35			________
5034 LISA AMODEO		00000		INV	09/08/2008	19161		19161	40107	
	1 0001119 0580	337X	PHY THERPY	TRAVEL		41.00				
							41.00			
					CHECK TOTAL		41.00			________
3632 LISA SHEMWELL		00000		INV	09/08/2008	19239		19239	40194	
	1 0805101 0580		TCMS SFS	TRAVEL		43.57				
							43.57			
					CHECK TOTAL		43.57			________
3080 LOWE'S COMPANIES, INC.		00000	90001310	INV	09/02/2008	01302		19195	40146	
	1 0001087 0432		BLDG OPER	BLDG R&M		119.52				
	2 0951087 0432		TCCHBOM	BLDG R&M		48.42				
	3 9201134 0432		MAINT SHOP	BLDG R&M		58.95				
	4 0051087 0432		NTEBOM	BLDG R&M		19.98				
	5 0801087 0432		TCMBOM	BLDG R&M		24.98				
							271.85			
					CHECK TOTAL		271.85			________
842 MANDY SHEMWELL		00000		INV	09/08/2008	19127		19127	40073	
	1 0052118 0580	1829A	EL INSTR	TRAVEL		123.00				
							123.00			
					CHECK TOTAL		123.00			________
3757 MARSHA TROUTMAN		00000		INV	09/08/2008	19126		19126	40072	
	1 0052118 0580	1829A	EL INSTR	TRAVEL		123.00				
							123.00			
					CHECK TOTAL		123.00			________
3218 MARY DUEKER		00000		INV	09/08/2008	19295		19295	40255	
	1 0001049 0580	337X	OCC THERAP	TRAVEL		95.12				
							95.12			
					CHECK TOTAL		95.12			________
4811 MAX FUEL EXPRESS		00000	70000525	INV	09/08/2008	19078		19078	40023	
	1 0952104 0680	1289	YTH SERV	WELFARE		100.00				
							100.00			
					CHECK TOTAL		100.00			________
374 MCGEE PEST CONTROL, IN		00000		INV	09/02/2008	675911		19231	40183	
	1 0011087 0425		BLDG OP	PEST CNTRL		42.00				
	2 0051087 0425		NTEBOM	PEST CNTRL		83.00				
	3 0151087 0425		STEBOM	PEST CNTRL		83.00				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	4 0801087 0425		TCMBOM	PEST CNTRL		86.00				
	5 9201134 0425		MAINT SHOP	PEST CNTRL		25.00				
	6 0951087 0425		TCCHBOM	PEST CNTRL		145.00				
							464.00			
					CHECK TOTAL		464.00			____________
984 MCGRAW-HILL			00000 20000835	INV	09/08/2008	41559309001		19018	39954	
	1 0051077 0735	0005	EL PRINCIP	INSTR EQ		7,079.71				
							7,079.71			
984 MCGRAW-HILL			00000 22002952	INV	09/08/2008	42056112001		19136	40082	
	1 0002028 0610	1879	ADULTEDINS	SUPPLIES		58.95				
	2 0002028 0610	3739	ADULTEDINS	SUPPLIES		20.72				
							79.67			
984 MCGRAW-HILL			00000 22002934	INV	09/08/2008	42138551001		19281	40240	
	1 0052118 0610	3108	EL INSTR	SUPPLIES		5,184.09				
							5,184.09			
					CHECK TOTAL		12,343.47			____________
4476 MELISSA WEATHERS			00000	INV	09/08/2008	19240		19240	40195	
	1 0015101 0580		DO SFS	TRAVEL		157.12				
							157.12			
					CHECK TOTAL		157.12			____________
3245 MOORE MEDICAL, CORP			00000 30001111	INV	09/08/2008	95342956		19087	40032	
	1 0151077 0690	0015	ELEMPRINC	OTHER SUPP		66.90				
							66.90			
3245 MOORE MEDICAL, CORP			00000 20000852	INV	09/08/2008	95348618		19266	40223	
	1 0051077 0690	0005	EL PRINCIP	OTHER SUPP		396.30				
							396.30			
					CHECK TOTAL		463.20			____________
1377 MUSIC CENTRAL INCORPOR			00000 10002582	INV	09/08/2008	230067		18986	39921	
	1 0951922 0731		DIST.CO CU	NONINST EQ		1,219.48				
							1,219.48			
					CHECK TOTAL		1,219.48			____________
3682 MyOfficeProducts.Com			00000 30001088	INV	09/08/2008	OE+695102-1		18970	39905	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		28.52				
							28.52			
3682 MyOfficeProducts.Com			00000 30001081	INV	09/08/2008	OE-694793-		18971	39906	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		65.97				
							65.97			
3682 MyOfficeProducts.Com			00000 30001078	INV	09/08/2008	OE-690693-1		18973	39908	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		60.93				
							60.93			
3682 MyOfficeProducts.Com			00000 30001094	INV	09/08/2008	OE-700609-1		18980	39915	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		70.69				
							70.69			

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3682 MyOfficeProducts.Com		00000	30001090	INV	09/08/2008	OE-700586-1		18981	39916	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		61.88				
							61.88			
3682 MyOfficeProducts.Com		00000	30001102	INV	09/08/2008	OE-701461-1		18982	39917	
	1 0151077 0690 0015		ELEMPRINC	OTHER SUPP		106.80				
							106.80			
3682 MyOfficeProducts.Com		00000	30001092	INV	09/08/2008	OE-701011-1		18983	39918	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		30.73				
							30.73			
3682 MyOfficeProducts.Com		00000	30001097	INV	09/08/2008	OE-700248-1		18990	39925	
	1 0151077 0690 0015		ELEMPRINC	OTHER SUPP		96.55				
							96.55			
3682 MyOfficeProducts.Com		00000	40000735	INV	09/08/2008	OE-699590-1		18999	39934	
	1 0801077 0690 0080		MS PRINCIP	OTHER SUPP		465.15				
	2 0801118 0733		MS INS	F&F		224.85				
							690.00			
3682 MyOfficeProducts.Com		00000	10002608	INV	09/08/2008	OE-705297-1		19004	39940	
	1 0011075 0610		SUPERINTEN	SUPPLIES		343.23				
							343.23			
3682 MyOfficeProducts.Com		00000	20000841	INV	09/08/2008	OE-691350-1		19050	39991	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		201.75				
							201.75			
3682 MyOfficeProducts.Com		00000	50001304	INV	09/08/2008	OE-706195-1		19055	39997	
	1 0951077 0690 0095		HS PRINCIP	OTHER SUPP		192.66				
							192.66			
3682 MyOfficeProducts.Com		00000	10002619	INV	09/08/2008	OE-710066-1		19060	40004	
	1 0002123 0610 3378		SPEC ED CO	SUPPLIES		125.86				
	2 0011075 0610		SUPERINTEN	SUPPLIES		94.39				
							220.25			
3682 MyOfficeProducts.Com		00000	50001316	INV	09/08/2008	OE-709193-1		19061	40005	
	1 0951077 0610 0095		HS PRINCIP	SUPPLIES		199.45				
							199.45			
3682 MyOfficeProducts.Com		00000	60000782	INV	09/08/2008	OE-709167-1		19063	40007	
	1 9302104 0610 1299		FRYSC	SUPPLIES		82.51				
							82.51			
3682 MyOfficeProducts.Com		00000	20000855	INV	09/08/2008	OE-707132-1		19064	40008	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		97.08				
							97.08			
3682 MyOfficeProducts.Com		00000	20000854	INV	09/08/2008	OE-707122-1		19065	40009	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		56.40				
							56.40			
3682 MyOfficeProducts.Com		00000	30001121	INV	09/08/2008	OE-709248-1		19068	40012	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		43.05				
							43.05			
3682 MyOfficeProducts.Com		00000	30001119	INV	09/08/2008	OE-708721-1		19069	40013	
	1 0151077 0690 0015		ELEMPRINC	OTHER SUPP		432.82				
							432.82			
3682 MyOfficeProducts.Com		00000	30001120	INV	09/08/2008	OE-708561-1		19070	40014	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0151118 0733		ELEMREGINS	F&F		172.15				
							172.15			
3682 MyOfficeProducts.Com			00000 30001115	INV	09/08/2008	OE-707196-1		19071	40015	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		36.55				
							36.55			
3682 MyOfficeProducts.Com			00000 30001116	INV	09/08/2008	OE-707146-1		19072	40016	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		40.69				
							40.69			
3682 MyOfficeProducts.Com			00000 50001321	INV	09/08/2008	OE-710563-1		19094	40040	
	1 0951077 0690	0095	HS PRINCIP	OTHER SUPP		130.18				
							130.18			
3682 MyOfficeProducts.Com			00000 50001324	INV	09/08/2008	OE-711284-1		19095	40041	
	1 0951077 0610	0095	HS PRINCIP	SUPPLIES		204.66				
							204.66			
3682 MyOfficeProducts.Com			00000 50001325	INV	09/08/2008	OE-711289-1		19096	40042	
	1 0951077 0610	0095	HS PRINCIP	SUPPLIES		108.00				
							108.00			
3682 MyOfficeProducts.Com			00000 50001326	INV	09/08/2008	OE-711293-1		19097	40043	
	1 0951077 0610	0095	HS PRINCIP	SUPPLIES		132.46				
							132.46			
3682 MyOfficeProducts.Com			00000 22002949	INV	09/08/2008	OE-704135-1		19121	40067	
	1 0152118 0610	1829B	ELEMRISRF	SUPPLIES		121.46				
							121.46			
3682 MyOfficeProducts.Com			00000 10002598	INV	09/08/2008	WO-2558074-1		19162	40108	
	1 0011075 0610		SUPERINTEN	SUPPLIES		70.55				
	2 0015101 0610		DO SFS	SUPPLIES		122.37				
	3 9011091 0610		TRAN DIR	SUPPLIES		48.84				
							241.76			
3682 MyOfficeProducts.Com			00000 22002978	INV	09/08/2008	OE-710003-1		19167	40113	
	1 0152118 0610	1829B	ELEMRISRF	SUPPLIES		20.86				
							20.86			
3682 MyOfficeProducts.Com			00000 40000737	INV	09/08/2008	OE-707212-1		19172	40122	
	1 0801077 0641	0080	MS PRINCIP	LIB BOOKS		285.23				
							285.23			
3682 MyOfficeProducts.Com			00000 70000522	INV	09/08/2008	OE-707887-1		19216	40167	
	1 0952104 0610	1289	YTH SERV	SUPPLIES		376.50				
							376.50			
3682 MyOfficeProducts.Com			00000 10002616	INV	09/08/2008	OE-711511-1		19241	40196	
	1 9551087 0433		TCCEC B/G	EQUIP R&M		232.77				
							232.77			
3682 MyOfficeProducts.Com			00000 20000865	INV	09/08/2008	OE-712065-1		19263	40220	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		38.88				
							38.88			
						CHECK TOTAL	5,223.42			___________
837 NASCO			00000 20000856	INV	09/08/2008	564214		19265	40222	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		90.39				
							90.39			

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   CASH ACCOUNT: 10       6101         CASH IN BANK                         WARRANT:   090808   09/08/2008    DUE DATE: 08/25/2008

VENDOR     G/L ACCOUNTS           R       PO      TYPE  DUE DATE             INVOICE/AMOUNT              DOCUMENT     VOUCHER     CHECK
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                                                                   CHECK TOTAL          90.39                                  __________

  1899 NATIONAL COUNCIL OF TE   00000 22002963 INV  09/08/2008            1-000341575               19123        40069
         1 0152118  0810   1829B ELEMRISRF    FEES/DUES                  40.00
                                                                                        40.00
                                                                   CHECK TOTAL          40.00                                  __________

    21 NIMCO                    00000 70000524 INV  09/08/2008            361978                    19074        40019
         1 0952104  0674   1289  YTH SERV     AWARDS                     311.18
                                                                                       311.18
                                                                   CHECK TOTAL         311.18                                  __________

  4731 OFFICE WARE              00000 20000862 INV  09/08/2008            CNIN190727                19017        39953
         1 0051077  0443   0005  EL PRINCIP   COPIER RNT                 998.74
                                                                                       998.74
                                                                   CHECK TOTAL         998.74                                  __________

  1528 PAMELA WELLS             00000          INV  09/08/2008            19214                     19214        40165
         1 9302104  0580   1299  FRYSC       TRAV INDST                  55.76
                                                                                        55.76
                                                                   CHECK TOTAL          55.76                                  __________

  4478 PATRICIA ASHBY           00000          INV  09/08/2008            19106                     19106        40052
         1 0001137  0580         HOME BOUND   TRAV INDST                 159.71
                                                                                       159.71
                                                                   CHECK TOTAL         159.71                                  __________

  4380 PATRICIA MCKINLEY        00000          INV  09/08/2008            19141                     19141        40087
         1 0002028  0580   1879  ADULTEDINS   TRAVEL                     260.79
         2 0002028  0580   3739  ADULTEDINS   TRAVEL                     134.35
                                                                                       395.14
                                                                   CHECK TOTAL         395.14                                  __________

  2800 PATTY MEACHAM            00000          INV  09/08/2008            19289                     19289        40248
         1 0002011  0580   1309  SR G&T       TRAVEL                     31.16
                                                                                        31.16
  2800 PATTY MEACHAM            00000          INV  09/08/2008            19290                     19290        40249
         1 0002011  0580   1309  SR G&T       TRAVEL                     41.00
                                                                                        41.00
                                                                   CHECK TOTAL          72.16                                  __________

  2640 PEARSON EDUCATION        00000 10002580 INV  09/08/2008            4017294079                19079        40024
         1 0951118  0644         HS INS       TEXTBKS                    763.67
                                                                                       763.67
  2640 PEARSON EDUCATION        00000 10002605 INV  09/08/2008            4017427435                19163        40109
         1 0151118  0646   CATS  ELEMREGINS   TESTS                    4,019.86
                                                                                     4,019.86
  2640 PEARSON EDUCATION        00000 11000098 INV  09/08/2008            57607032                  19173        40123
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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0951118 0644		HS INS	TEXTBKS		3,014.67				
							3,014.67			
2640 PEARSON EDUCATION			00000 11000099	INV	09/08/2008	4017403142		19268	40226	
	1 0052118 0644	1609	EL INSTR	TXTBKS INS		4,027.94				
							4,027.94			
2640 PEARSON EDUCATION			00000 10002603	INV	09/08/2008	4017484890		19273	40231	
	1 0801118 0646	CATS	MS INS	TESTS		3,779.27				
							3,779.27			
						CHECK TOTAL	15,605.41			____________
106 PEG COOTS			00000	INV	09/08/2008	19285		19285	40244	
	1 0001137 0580		HOME BOUND	TRAV INDST		120.95				
							120.95			
						CHECK TOTAL	120.95			____________
4602 PERRY PHYSICAL THERAPY			00000 33000603	INV	09/08/2008	19275		19275	40233	
	1 0001050 0334	337X	PHYS THER	MED SVC		5,168.50				
							5,168.50			
						CHECK TOTAL	5,168.50			____________
432 PITNEY BOWES			00000 10002596	INV	09/08/2008	824182		19005	39941	
	1 0011075 0610		SUPERINTEN	SUPPLIES		63.15				
							63.15			
						CHECK TOTAL	63.15			____________
4008 POSITIVE PROMOTIONS			00000 70000514	INV	09/08/2008	03167190		18997	39932	
	1 0952104 0674	1289	YTH SERV	AWARDS		852.60				
							852.60			
						CHECK TOTAL	852.60			____________
4021 PRAIRIE FARMS DAIRY, I			00000 51001121	INV	09/02/2008	63113		19250	40207	
	1 0055101 0630		NTE SFS	FOOD		3,050.78				
	2 0155101 0630		STE SFS	FOOD		3,537.00				
	3 0805101 0630		TCMS SFS	FOOD		2,360.64				
	4 0955101 0630		TCCHS SFS	FOOD		3,895.50				
							12,843.92			
						CHECK TOTAL	12,843.92			____________
4060 PREMIER INTEGRITY SOLU			00000 80001140	INV	09/02/2008	105352		19194	40145	
	1 9011091 0341		TRAN DIR	DRUG TEST		156.00				
							156.00			
						CHECK TOTAL	156.00			____________
790 PRESENTATION SOLUTIONS			00000 30001108	INV	09/08/2008	0043733-IN		19008	39944	
	1 0151077 0690	0015	ELEMPRINC	OTHER SUPP		477.10				
							477.10			
790 PRESENTATION SOLUTIONS			00000 50001307	INV	09/08/2008	0043779		19054	39996	
	1 0951077 0690	0095	HS PRINCIP	OTHER SUPP		311.07				
							311.07			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	788.17			____________
1128 QUILL CORPORATION		00000	22002943	INV	09/08/2008	9243516		19139	40085	
	1 0002028 0733 1879		ADULTEDINS	F&F		258.98				
	2 0002028 0733 3739		ADULTEDINS	F&F		90.99				
							349.97			
1128 QUILL CORPORATION		00000	22002958	INV	09/08/2008	9510900		19210	40161	
	1 0001118 0610 311X		DIST INST	SUPPLIES		193.63				
							193.63			
						CHECK TOTAL	543.60			____________
1687 RANDOLPH-HALE		00000	90001313	INV	09/02/2008	935891		19183	40134	
	1 0951087 0432		TCCHBOM	BLDG R&M		13.75				
							13.75			
						CHECK TOTAL	13.75			____________
4612 RAY WHEELER		00000		INV	09/08/2008	19117		19117	40063	
	1 0002118 0580 6979		RG INST SR	TRAVEL		1,408.96				
							1,408.96			
						CHECK TOTAL	1,408.96			____________
2808 REALLY GOOD STUFF, INC		00000	30001096	INV	09/08/2008	2278055		18989	39924	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		120.89				
							120.89			
						CHECK TOTAL	120.89			____________
4204 RICK'S COMPUTER ENTERP		00000	60000783	INV	09/08/2008	20098679		19090	40036	
	1 9302104 0610 1299		FRYSC	SUPPLIES		100.00				
							100.00			
						CHECK TOTAL	100.00			____________
463 RIDGEWAY DISTRIBUTOR,		00000	80001143	INV	09/02/2008	5379		19193	40144	
	1 9011096 0663		BUS MAINT	REP PARTS		529.79				
							529.79			
						CHECK TOTAL	529.79			____________
5021 RON COLE ENTERTAINMENT		00000	70000521	INV	09/08/2008	19093		19093	40039	
	1 0952104 0335 1289		YTH SERV	PROF CONS		500.00				
							500.00			
						CHECK TOTAL	500.00			____________
4392 RORY FUNDORA		00000		INV	09/08/2008	19014		19014	39950	
	1 0011100 0580		ADMIN TECH	TRAV INDST		135.30				
							135.30			
4392 RORY FUNDORA		00000		INV	09/08/2008	19177		19177	40128	
	1 0011100 0580		ADMIN TECH	TRAV INDST		104.14				
							104.14			
						CHECK TOTAL	239.44			____________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1573 ROYS BAR-B-Q		00000	22002940	INV	09/08/2008	19160		19160	40106	
	1 0152053 0636 1409	PD INSTR		FOOD P.D.		158.00				
							158.00			
						CHECK TOTAL	158.00			________
4831 SARAH BALLARD		00000		INV	09/08/2008	19140		19140	40086	
	1 0002028 0580 3739S	ADULTEDINS		TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			________
1498 SARAH EVANS		00000		INV	09/08/2008	19205		19205	40156	
	1 9302104 0580 1299	FRYSC		TRAV INDST		161.54				
							161.54			
						CHECK TOTAL	161.54			________
1328 SAVE-A-LOT		00000	51001127	INV	09/02/2008	19262		19262	40219	
	1 0155101 0630	STE SFS		FOOD		52.60				
							52.60			
						CHECK TOTAL	52.60			________
3275 SCHOOL HEALTH CORPORAT		00000	70000516	INV	09/08/2008	1438544-00		18998	39933	
	1 0952104 0553 1289	YTH SERV		PUBLICATNS		36.90				
							36.90			
						CHECK TOTAL	36.90			________
4256 SCHOOL MATE		00000	30001085	INV	09/08/2008	IN000247913		18974	39909	
	1 0151077 0553 0015	ELEMPRINC		PUBLICATNS		2,686.55				
							2,686.55			
						CHECK TOTAL	2,686.55			________
1186 SCHOOL SPECIALTY, INC.		00000	30001075	INV	09/08/2008	208101027904		18964	39899	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		148.03				
							148.03			
1186 SCHOOL SPECIALTY, INC.		00000	30001076	INV	09/08/2008	208101027905		18965	39900	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		51.97				
							51.97			
1186 SCHOOL SPECIALTY, INC.		00000	30001074	INV	09/08/2008	308100165882		18968	39903	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		141.94				
							141.94			
1186 SCHOOL SPECIALTY, INC.		00000	30001086	INV	09/08/2008	208101160607		18969	39904	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		94.05				
							94.05			
1186 SCHOOL SPECIALTY, INC.		00000	30001084	INV	09/08/2008	208101174602		18976	39911	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		211.64				
							211.64			
1186 SCHOOL SPECIALTY, INC.		00000	30001079	INV	09/08/2008	308100173456		18977	39912	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		100.04				
							100.04			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1186 SCHOOL SPECIALTY, INC.		00000	30001080	INV	09/08/2008	308100173540		18978	39913	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		68.06	68.06			
1186 SCHOOL SPECIALTY, INC.		00000	30001083	INV	09/08/2008	308100173918		18979	39914	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		149.02	149.02			
1186 SCHOOL SPECIALTY, INC.		00000	30001091	INV	09/08/2008	208101323910		18991	39926	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		120.24	120.24			
1186 SCHOOL SPECIALTY, INC.		00000	30001093	INV	09/08/2008	208101323911		18992	39927	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		53.87	53.87			
1186 SCHOOL SPECIALTY, INC.		00000	30001099	INV	09/08/2008	208101323909		18993	39928	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		185.96	185.96			
1186 SCHOOL SPECIALTY, INC.		00000	30001104	INV	09/08/2008	208101337745		19009	39945	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		73.48	73.48			
1186 SCHOOL SPECIALTY, INC.		00000	20000842	INV	09/08/2008	208101049042		19016	39952	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		70.32	70.32			
1186 SCHOOL SPECIALTY, INC.		00000	20000850	INV	09/08/2008	208101417937		19066	40010	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		142.66	142.66			
1186 SCHOOL SPECIALTY, INC.		00000	20000849	INV	09/08/2008	208101417929		19067	40011	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		199.47	199.47			
1186 SCHOOL SPECIALTY, INC.		00000	70000518	INV	09/08/2008	208101337750		19075	40020	
	1 0952104 0610	1289	YTH SERV	SUPPLIES		206.56	206.56			
1186 SCHOOL SPECIALTY, INC.		00000	30001107	INV	09/08/2008	208101445169		19088	40034	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		71.66	71.66			
1186 SCHOOL SPECIALTY, INC.		00000	22002951	INV	09/08/2008	208101417938		19131	40077	
	1 0152118 0610F	TCB8	ELEMRISRF	Sup TC Min		193.65	193.65			
1186 SCHOOL SPECIALTY, INC.		00000	30001113	INV	09/08/2008	308100241243		19165	40111	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		101.76	101.76			
1186 SCHOOL SPECIALTY, INC.		00000	50001305	INV	09/08/2008	208101541642		19212	40163	
	1 0951077 0690	0095	HS PRINCIP	OTHER SUPP		70.04	70.04			
						CHECK TOTAL	2,454.42			
421 SCOTT FLEMING		00000		INV	09/08/2008	19147		19147	40093	
	1 0952144 0580	3489	HS BUS OCC	TRAVEL		187.28	187.28			
						CHECK TOTAL	187.28			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3470 SERVICE SOLUTIONS GROU		00000	51001112	INV	09/02/2008	50179274		19259	40216	
	1 0055101 0433		NTE SFS	EQUIP R&M		1,150.25				
	2 0955101 0433		TCCHS SFS	EQUIP R&M		164.30				
	3 0805101 0433		TCMS SFS	EQUIP R&M		878.16				
							2,192.71			
						CHECK TOTAL	2,192.71			____________
4097 SHARON GRIGGS		00000		INV	09/08/2008	19159		19159	40105	
	1 0012053 0580	1409	PD INSTR	TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			____________
982 SHIFFLER EQUIPMENT SAL		00000	40000743	INV	09/08/2008	0823815300		19271	40229	
	1 0801087 0432S		TCMBOM	Maint Sch		92.26				
							92.26			
						CHECK TOTAL	92.26			____________
2366 SPRINT PRINT, INC.		00000	30001087	INV	09/08/2008	73069		19007	39943	
	1 0151077 0690	0015	ELEMPRINC	OTHER SUPP		480.08				
							480.08			
						CHECK TOTAL	480.08			____________
4606 STEINHOUSE		00000	22002970	INV	09/08/2008	474216		19232	40185	
	1 0152118 0647	1829B	ELEMRISRF	REF MAT		793.67				
							793.67			
4606 STEINHOUSE		00000	22002971	INV	09/08/2008	474217		19233	40186	
	1 0152118 0640	1829B	ELEMRISRF	BKS & PERD		550.61				
							550.61			
						CHECK TOTAL	1,344.28			____________
3953 SUBWAY		00000	22002939	INV	09/08/2008	19119		19119	40065	
	1 0002118 0630	6979	RG INST SR	FOOD		290.45				
							290.45			
						CHECK TOTAL	290.45			____________
4486 SUPERIOR FIRE & SAFETY		00000	90001315	INV	09/02/2008	16784		19186	40137	
	1 0801087 0432		TCMBOM	BLDG R&M		47.25				
	2 0951087 0432		TCCHBOM	BLDG R&M		47.25				
	3 0151087 0432		STEBOM	BLDG R&M		47.25				
	4 0051087 0432		NTEBOM	BLDG R&M		2,297.25				
							2,439.00			
						CHECK TOTAL	2,439.00			____________
624 SUSAN PAFFORD		00000		INV	09/08/2008	19157		19157	40103	
	1 0052053 0580	1409	PD INSTR	TRAVEL		323.30				
							323.30			
						CHECK TOTAL	323.30			____________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
539 T & W LUMBER CO.			00000 90001311	INV	09/02/2008	19190		19190	40141	
	1 0151087 0432		STEBOM	BLDG R&M		4.96				
							4.96			
						CHECK TOTAL	4.96			________
1690 TEACHER'S CURRICULM IN			00000 22002975	INV	09/08/2008	19237		19237	40192	
	1 0152118 0610	3109	ELEMRISRF	SUPPLIES		259.20				
							259.20			
						CHECK TOTAL	259.20			________
4821 TELEMATE.NET			00000 9018	INV	09/08/2008	19101		19101	40047	
	1 0011100 0340		ADMIN TECH	TECH SVCS		5,500.00				
							5,500.00			
						CHECK TOTAL	5,500.00			________
967 TELEPHONE CENTER, INC.			00000 10002599	INV	09/08/2008	21233		18966	39901	
	1 9551087 0433		TCCEC B/G	EQUIP R&M		75.00				
							75.00			
967 TELEPHONE CENTER, INC.			00000	INV	09/08/2008	18988		18988	39923	
	1 0011100 0533		ADMIN TECH	NETWK SVC		689.00				
							689.00			
967 TELEPHONE CENTER, INC.			00000 10002591	INV	09/08/2008	2125		19002	39938	
	1 9701087 0433	0506	ALT BLDG	EQUIP R&M		65.00				
							65.00			
967 TELEPHONE CENTER, INC.			00000 30001110	INV	09/08/2008	2135		19013	39949	
	1 0151077 0532	0015	ELEMPRINC	PHONE		75.00				
							75.00			
967 TELEPHONE CENTER, INC.			00000 10002617	INV	09/08/2008	2160		19091	40037	
	1 0011075 0610		SUPERINTEN	SUPPLIES		413.95				
							413.95			
967 TELEPHONE CENTER, INC.			00000 90001277	INV	09/02/2008	2152		19191	40142	
	1 9201134 0432		MAINT SHOP	BLDG R&M		65.00				
							65.00			
						CHECK TOTAL	1,382.95			________
4315 THE RESERVE ACCOUNT			00000 10002613	INV	09/08/2008	19022		19022	39958	
	1 0011075 0531		SUPERINTEN	POSTAGE		2,000.00				
							2,000.00			
						CHECK TOTAL	2,000.00			________
4170 THE TREEHOUSE INC			00000 30001123	INV	09/08/2008	14548		19270	40228	
	1 0151077 0690	0015	ELEMPRINC	OTHER SUPP		464.70				
							464.70			
						CHECK TOTAL	464.70			________
4884 THREE STATES SUPPLY			00000 90001309	INV	09/02/2008	8046816		19184	40135	
	1 0801087 0432		TCMBOM	BLDG R&M		573.85				
							573.85			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	573.85			
4367 TIGER DIRECT			00000 564	INV	09/02/2008	P00020060101		19182	40133	
	1 9011091 0610		TRAN DIR	SUPPLIES		1,163.34				
							1,163.34			
						CHECK TOTAL	1,163.34			
717 TODD CENTRAL ATHLETIC			00000 70000519	INV	09/08/2008	18996		18996	39931	
	1 0952104 0553	1289	YTH SERV	PUBLICATNS		30.00				
							30.00			
						CHECK TOTAL	30.00			
562 TODD COUNTY STANDARD,			00000 10002574	INV	09/08/2008	309		18984	39919	
	1 0011075 0542		SUPERINTEN	NEWSP ADV		617.50				
							617.50			
562 TODD COUNTY STANDARD,			00000 10002621	INV	09/08/2008	469		19053	39994	
	1 0011075 0542		SUPERINTEN	NEWSP ADV		30.00				
							30.00			
562 TODD COUNTY STANDARD,			00000 22002947	INV	09/08/2008	19099		19099	40045	
	1 0001104 0542	110X	COMM SERV	NEWSP ADV		40.00				
							40.00			
562 TODD COUNTY STANDARD,			00000 10002623	INV	09/08/2008	457		19174	40125	
	1 0011075 0542		SUPERINTEN	NEWSP ADV		500.00				
							500.00			
						CHECK TOTAL	1,187.50			
2901 TRACY MARKS			00000	INV	09/08/2008	19153		19153	40098	
	1 0802053 0580	1409	PD INSTR	TRAVEL		73.80				
							73.80			
2901 TRACY MARKS			00000	INV	09/08/2008	19204		19204	40154	
	1 0011075 0580		SUPERINTEN	TRAV INDST		41.00				
							41.00			
						CHECK TOTAL	114.80			
4168 TRANE			00000 90001312	INV	09/02/2008	8886834		19234	40188	
	1 0051087 0431		NTEBOM	HVAC R&M		2,048.87				
	2 0151087 0431		STEBOM	HVAC R&M		2,048.87				
	3 0801087 0431		TCMBOM	HVAC R&M		2,048.88				
	4 0951087 0431		TCCHBOM	HVAC R&M		2,048.88				
							8,195.50			
						CHECK TOTAL	8,195.50			
4237 TRI-STATE INTERNATIONA			00000 80001158	INV	09/02/2008	25482		19189	40140	
	1 9011096 0663		BUS MAINT	REP PARTS		9.76				
							9.76			
						CHECK TOTAL	9.76			
4146 TRIUMPH LEARNING			00000 10002581	INV	09/08/2008	691017		19023	39959	

09/03/2008 11:06 | TODD COUNTY SCHOOL DISTRICT | PG 29
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CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0951118 0644		HS INS	TEXTBKS		1,944.69				
							1,944.69			
						CHECK TOTAL	1,944.69			________
4761 TRUCK PRO			00000 80001157	INV	09/02/2008	078-0022323		19192	40143	
	1 9011096 0663		BUS MAINT	REP PARTS		562.51				
							562.51			
						CHECK TOTAL	562.51			________
5027 TYSON BRANDED SOLUTION			00000 51001123	INV	09/02/2008	42839		19258	40215	
	1 0955101 0733		TCCHS SFS	F&F		1,005.11				
							1,005.11			
						CHECK TOTAL	1,005.11			________
4334 ULTIMATE OFFICE			00000 10002607	INV	09/08/2008	101952801017		19047	39988	
	1 0011075 0610		SUPERINTEN	SUPPLIES		49.87				
							49.87			
						CHECK TOTAL	49.87			________
617 WANDA NICHOLS			00000	INV	09/08/2008	19156		19156	40102	
	1 0052053 0580	1409	PD INSTR	TRAVEL		81.00				
							81.00			
						CHECK TOTAL	81.00			________
3854 WASTE INDUSTRIES			00000 51001116	INV	09/02/2008	19253		19253	40210	
	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 51001115	INV	09/02/2008	283375		19252	40209	
	1 0055101 0630		NTE SFS	FOOD		125.50				
	2 0155101 0630		STE SFS	FOOD		167.00				
	3 0805101 0630		TCMS SFS	FOOD		610.25				
	4 0955101 0630		TCCHS SFS	FOOD		809.25				
							1,712.00			
						CHECK TOTAL	1,712.00			________
1217 WHALEY GRADEBOOK CO			00000 40000734	INV	09/08/2008	19000		19000	39935	
	1 0801077 0553	0080	MS PRINCIP	PUBLICATNS		151.80				
							151.80			
						CHECK TOTAL	151.80			________
2943 WILSON ALARM COMPANY,			00000	INV	09/02/2008	23851		19185	40136	
	1 0011087 0340		BLDG OP	TECH SVCS		105.00				
							105.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	105.00			
3786 WT. COX				00000 20000863	INV	09/08/2008	364578		19020	39956	
	1 0051077	0643	0005	EL PRINCIP	SUPP BKS		500.80				
								500.80			
							CHECK TOTAL	500.80			
2466 XEROX CORPORATION				00000	INV	09/08/2008	034976212		19242	40197	
	1 0801077	0443	0080	MS PRINCIP	COPIER RNT		1,003.64				
	2 0011075	0443		SUPERINTEN	COPIER RNT		776.81				
	3 0951077	0443	0095	HS PRINCIP	COPIER RNT		1,224.26				
								3,004.71			
							CHECK TOTAL	3,004.71			

287 INVOICES	WARRANT TOTAL	273,672.49	273,672.49
	CASH ACCOUNT BALANCE		862,063.89

WARRANT: 090808 09/08/2008 **DUE DATE: 08/25/2008**

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
1	0001008	DISTRICT WIDE-GEARUP	1 -000-1900-100-00-0580	-697X	TRAVEL	164.00	
1	0001049	OCCUPATIONAL THERAPY	1 -000-2161-200-00-0580	-337X	TRAVEL	95.12	
1	0001050	PHYSICAL THERAPY	1 -000-2162-200-00-0334	-337X	MEDICAL SERVICES	5,168.50	
1	0001087	BUILDING OPERATION & M	1 -000-2620-000-00-0432	-	BUILDING REPAIR & MAIN	1,202.00	
1	0001087	BUILDING OPERATION & M	1 -000-2620-000-00-0610	-	GENERAL SUPPLIES	3,210.94	
1	0001104	COMMUNITY SERVICES	1 -000-3300-000-00-0542	-110X	NEWSPAPER ADVERTISING	40.00	
1	0001118	DISTRICT WIDE INSTRUCT	1 -000-1100-100-00-0610	-311X	GENERAL SUPPLIES	193.63	
1	0001119	PHYSICAL THERAPY	1 -000-2162-000-00-0580	-337X	TRAVEL	358.26	
1	0001137	HOME & HOSP INSTR GF	1 -000-1200-000-00-0580	-	TRAVEL	316.20	
1	0011029	ATTENDANCE SERVICES GF	1 -001-2112-000-00-0580	-	TRAVEL	167.28	
1	0011052	IMPROVEMENT OF INSTRUC	1 -000-2211-100-00-0580	-	TRAVEL	237.13	
1	0011052	IMPROVEMENT OF INSTRUC	1 -000-2211-100-00-0810	-	REGISTRATION FEES & OT	50.00	
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-000-00-0679	-	Other - TCCHS	33.42	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-000-00-0443	-	COPIER RENT	776.81	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-000-00-0531	-	POSTAGE & PO BOX RENT	2,000.00	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-000-00-0542	-	NEWSPAPER ADVERTISING	1,147.50	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-000-00-0580	-	TRAVEL	422.99	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-000-00-0610	-	GENERAL SUPPLIES	12,625.14	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-000-00-0810	-	REGISTRATION FEES & OT	1,052.94	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-000-00-0892	-	PUBLIC RELATIONS MEETI	215.70	
1	0011087	BUILDING OPERATIONS &	1 -001-2620-000-00-0340	-	TECHNICAL SERVICES	105.00	
1	0011087	BUILDING OPERATIONS &	1 -001-2620-000-00-0425	-	PEST CONTROL SERVICES	42.00	
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	19.96	
1	0011087	BUILDING OPERATIONS &	1 -001-2620-000-00-0580	-	TRAVEL	15.58	
1	0011099	PERSONNEL SERVICES GF	1 -001-2570-000-00-0334	-	MEDICAL SERVICES	700.00	
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-000-00-0340	-	TECHNICAL SERVICES	5,500.00	
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	239.44	
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-000-00-0610	-	GENERAL SUPPLIES	57.98	
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-000-00-0650	-	COMPUTER RELATED SUPPL	192.97	
1	0011119	PSYCHOLOGIST/PSYCHOMET	1 -000-2143-200-00-0810	-337X	REGISTRATION FEES & OT	1,239.00	
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-000-10-0443	-0005	COPIER RENT	998.74	
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-000-10-0580	-0005	TRAVEL	61.50	
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-000-10-0610	-0005	GENERAL SUPPLIES	1,147.35	
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-000-10-0643	-0005	SUPPLEMENTARY BKS/STUD	500.80	
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-000-10-0690	-0005	OTHER SUPPLIES AND MAT	396.30	
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-000-10-0735	-0005	OTHER INSTRUCTIONAL EQ	7,079.71	
1	0051087	NTE BUILDING OPERATION	1 -005-2620-000-10-0425	-	PEST CONTROL SERVICES	83.00	
1	0051087	NTE BUILDING OPERATION	1 -005-2620-000-10-0431	-	HVAC/ELECTRIC REPAIR &	7,539.37	
1	0051087	NTE BUILDING OPERATION	1 -005-2620-000-10-0432	-	BUILDING REPAIR & MAIN	2,747.46	
1	0051087	NTE BUILDING OPERATION	1 -005-2620-000-10-0432S	-	Maintenance sch acct	37.20	
1	0051918	ELEM REG INST DISTRICT	1 -005-1100-099-10-0580	-	TRAVEL	16.40	
1	0151013	INSTRUCTION RELATED TE	1 -015-2230-000-10-0734	-	COMPUTERS & RELATED EQ	2,453.72	
1	0151013	INSTRUCTION RELATED TE	1 -015-2230-000-10-0735	-	OTHER INSTRUCTIONAL EQ	899.25	
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-000-10-0433	-0015	EQUIPMENT REPAIR & MAI	282.56	
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-000-10-0532	-0015	TELEPHONE	75.00	
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-000-10-0553	-0015	PRINT/BIND - PUBLICATI	2,686.55	
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-000-10-0580	-0015	TRAVEL	3.28	
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-000-10-0610	-0015	GENERAL SUPPLIES	2,205.64	

WARRANT: 090808 09/08/2008 **DUE DATE: 08/25/2008**

FUND	ORG		ACCOUNT		AMOUNT	AVBL BUDGET
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-000-10-0690 -0015	OTHER SUPPLIES AND MAT	3,424.35	
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-000-10-0810 -0015	REGISTRATION FEES & OT	625.00	
1	0151087	STE BUILDING OPERATION	1 -015-2620-000-00-0425 -	PEST CONTROL SERVICES	83.00	
1	0151087	STE BUILDING OPERATION	1 -015-2620-000-00-0431 -	HVAC/ELECTRIC REPAIR &	2,293.37	
1	0151087	STE BUILDING OPERATION	1 -015-2620-000-00-0432 -	BUILDING REPAIR & MAIN	376.73	
1	0151087	STE BUILDING OPERATION	1 -015-2620-000-00-0432S -	Maintenance sch acct	137.40	
1	0151087	STE BUILDING OPERATION	1 -015-2620-000-00-0433 -	EQUIPMENT REPAIR & MAI	997.00	
1	0151118	ELEM REG INSTR GF	1 -015-1100-100-10-0646 -CATS	TESTS	4,019.86	
1	0151118	ELEM REG INSTR GF	1 -015-1100-100-10-0733 -	FURNITURE & FIXTURES	172.15	
1	0801077	MS PRINCIPALS' OFFICE	1 -080-2410-000-20-0443 -0080	COPIER RENT	1,003.64	
1	0801077	MS PRINCIPALS' OFFICE	1 -080-2410-000-20-0553 -0080	PRINT/BIND - PUBLICATI	151.80	
1	0801077	MS PRINCIPALS' OFFICE	1 -080-2410-000-20-0641 -0080	LIBRARY BOOKS	361.08	
1	0801077	MS PRINCIPALS' OFFICE	1 -080-2410-000-20-0690 -0080	OTHER SUPPLIES AND MAT	557.15	
1	0801077	MS PRINCIPALS' OFFICE	1 -080-2410-000-20-0810 -0080	REGISTRATION FEES & OT	400.00	
1	0801087	TCM BUILDING OPERATION	1 -080-2620-000-20-0425 -	PEST CONTROL SERVICES	86.00	
1	0801087	TCM BUILDING OPERATION	1 -080-2620-000-20-0431 -	HVAC/ELECTRIC REPAIR &	3,676.78	
1	0801087	TCM BUILDING OPERATION	1 -080-2620-000-20-0432 -	BUILDING REPAIR & MAIN	1,034.44	
1	0801087	TCM BUILDING OPERATION	1 -080-2620-000-20-0432S -	Maintenance sch acct	92.26	
1	0801087	TCM BUILDING OPERATION	1 -080-2620-000-20-0610 -	GENERAL SUPPLIES	137.12	
1	0801118	MS REG INSTR GF	1 -080-1100-100-20-0646 -CATS	TESTS	3,779.27	
1	0801118	MS REG INSTR GF	1 -080-1100-100-20-0733 -	FURNITURE & FIXTURES	224.85	
1	0951077	HS PRINCIPALS' OFFICE	1 -095-2410-000-30-0433 -0095	EQUIPMENT REPAIR & MAI	174.99	
1	0951077	HS PRINCIPALS' OFFICE	1 -095-2410-000-30-0443 -0095	COPIER RENT	1,224.26	
1	0951077	HS PRINCIPALS' OFFICE	1 -095-2410-000-30-0610 -0095	GENERAL SUPPLIES	1,433.20	
1	0951077	HS PRINCIPALS' OFFICE	1 -095-2410-000-30-0690 -0095	OTHER SUPPLIES AND MAT	703.95	
1	0951077	HS PRINCIPALS' OFFICE	1 -095-2410-000-30-0810 -0095	REGISTRATION FEES & OT	400.00	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2620-000-30-0425 -	PEST CONTROL SERVICES	145.00	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2620-000-30-0431 -	HVAC/ELECTRIC REPAIR &	2,611.88	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2620-000-30-0432 -	BUILDING REPAIR & MAIN	1,724.97	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2620-000-30-0433 -	EQUIPMENT REPAIR & MAI	468.00	
1	0951118	HS REG INSTR GF	1 -095-1100-100-30-0644 -	TEXTBOOKS	7,952.20	
1	0951918	DISTRICT EXP. REG INST	1 -095-1100-099-30-0580 -	TRAVEL	571.14	
1	0951922	DISTRICT EXP. CO CURRI	1 -095-1900-099-30-0731 -	MACHINERY/EQUIP (NONIN	1,219.48	
1	9011090	STAFF DEVELOPMENT-TRAN	1 -901-2750-000-00-0630 -	FOOD	29.47	
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-000-00-0334 -	MEDICAL SERVICES	2,170.00	
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-000-00-0341 -	DRUG TESTING	156.00	
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-000-00-0610 -	GENERAL SUPPLIES	1,212.18	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-000-00-0432 -	BUILDING REPAIR & MAIN	316.67	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-000-00-0433 -	EQUIPMENT REPAIR & MAI	68.50	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-000-00-0435 -	VEHICLE REPAIR & MAINT	912.10	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-000-00-0610 -	GENERAL SUPPLIES	540.00	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-000-00-0626 -	GASOLINE	1,619.55	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-000-00-0627 -	DIESEL FUEL	22,099.14	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-000-00-0663 -	REPAIR PARTS	1,769.60	
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	300.65	
1	9201134	MAINTENANCE SHOP OPERA	1 -920-2690-000-00-0433 -	EQUIPMENT REPAIR & MAI	119.00	
1	9201134	MAINTENANCE SHOP OPERA	1 -920-2690-000-00-0610 -	GENERAL SUPPLIES	29.66	
1	9551087	TCCEC BLD/GROUNDS	1 -955-2620-000-00-0432 -	BUILDING REPAIR & MAIN	8.75	
1	9551087	TCCEC BLD/GROUNDS	1 -955-2620-000-00-0433 -	EQUIPMENT REPAIR & MAI	307.77	

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FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
1	9701087	ALT SCHOOL BUILDING/GR	1 -970-2620-100-00-0432	-0506	BUILDING REPAIR & MAIN	15.77	
1	9701087	ALT SCHOOL BUILDING/GR	1 -970-2620-100-00-0433	-0506	EQUIPMENT REPAIR & MAI	65.00	
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	80.31	
2	0002011	SPEC. REV. GIFTED AND	2 -000-1100-270-00-0580	-1309	TRAVEL	72.16	
2	0002013	INSTRUCTION RELATED TE	2 -000-2230-000-00-0734	-1626	COMPUTERS & RELATED EQ	1,904.00	
2	0002013	INSTRUCTION RELATED TE	2 -000-2230-000-00-0734	-1627	COMPUTERS & RELATED EQ	1,799.00	
2	0002028	ADULT ED INST SRF	2 -000-1900-600-41-0580	-1879	TRAVEL	260.79	
2	0002028	ADULT ED INST SRF	2 -000-1900-600-41-0580	-3739	TRAVEL	134.35	
2	0002028	ADULT ED INST SRF	2 -000-1900-600-41-0580	-3739S	TRAVEL	41.00	
2	0002028	ADULT ED INST SRF	2 -000-1900-600-41-0610	-1879	GENERAL SUPPLIES	73.86	
2	0002028	ADULT ED INST SRF	2 -000-1900-600-41-0610	-3739	GENERAL SUPPLIES	25.96	
2	0002028	ADULT ED INST SRF	2 -000-1900-600-41-0733	-1879	FURNITURE & FIXTURES	258.98	
2	0002028	ADULT ED INST SRF	2 -000-1900-600-41-0733	-3739	FURNITURE & FIXTURES	90.99	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0320	-6979	EDUCATIONAL CONSULTANT	400.00	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0580	-3119	TRAVEL	209.51	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0580	-6979	TRAVEL	1,408.96	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0610	-3207	GENERAL SUPPLIES	1,382.75	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0630	-6979	FOOD	589.27	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0640	-6979	BOOKS & PERIODICALS	9,182.45	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0339	-3378	OTHER PROFESSIONAL SER	260.77	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0580	-3379	TRAVEL	68.22	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0610	-3378	GENERAL SUPPLIES	125.86	
2	0002842	PRESCHOOL INSTRUCTIONA	2 -000-2211-100-11-0580	-1358	TRAVEL	27.23	
2	0012053	PROFESSIONAL DEV. INST	2 -001-2213-000-00-0580	-1409	TRAVEL	82.00	
2	0012117	FEDERAL PROGRAMS COORD	2 -001-2211-000-00-0580	-3109D	TRAVEL	102.50	
2	0012117	FEDERAL PROGRAMS COORD	2 -001-2211-000-00-0810	-3109D	REGISTRATION FEES & OT	1,400.00	
2	0052001	PRESCH REG INSTR SRF	2 -005-1100-100-11-0580	-1358	TRAVEL	244.69	
2	0052053	PROFESSIONAL DEV INSTR	2 -005-2213-000-10-0580	-1409	TRAVEL	486.30	
2	0052118	ELEM REG INSTR SRF	2 -005-1100-100-10-0320	-1829A	EDUCATIONAL CONSULTANT	3,000.00	
2	0052118	ELEM REG INSTR SRF	2 -005-1100-100-10-0580	-1829A	TRAVEL	246.00	
2	0052118	ELEM REG INSTR SRF	2 -005-1100-100-10-0610	-3108	GENERAL SUPPLIES	5,184.09	
2	0052118	ELEM REG INSTR SRF	2 -005-1100-100-10-0610	-3109	GENERAL SUPPLIES	1,469.25	
2	0052118	ELEM REG INSTR SRF	2 -005-1100-100-10-0644	-1609	TXTBKS AND OTHER INSTR	5,079.54	
2	0052118	ELEM REG INSTR SRF	2 -005-1100-100-10-0810	-1829A	REGISTRATION FEES & OT	540.00	
2	0052121	ELEM SPECIAL INSTR SRF	2 -005-1900-200-10-0646	-3379	TESTS	38.19	
2	0152001	PRESCH REG INSTR SRF	2 -015-1100-100-11-0580	-1358	TRAVEL	320.21	
2	0152053	PROFESSIONAL DEV INSTR	2 -015-2213-000-10-0636	-1409	FOOD FOR PROFESSIONAL	158.00	
2	0152053	PROFESSIONAL DEV INSTR	2 -015-2213-000-10-0810	-1409	REGISTRATION FEES & OT	300.00	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0610	-1829B	GENERAL SUPPLIES	300.64	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0610	-3109	GENERAL SUPPLIES	567.95	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0610F	-TCB8	Supplies for TC Mini G	193.65	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0640	-1829B	BOOKS & PERIODICALS	550.61	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0647	-1829B	REFERENCE MATERIALS	793.67	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0734	-1829B	COMPUTERS & RELATED EQ	299.75	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0810	-1829B	REGISTRATION FEES & OT	380.00	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0810	-3109	REGISTRATION FEES & OT	120.00	
2	0152121	ELEM SPECIAL INSTR SRF	2 -015-1900-200-10-0646	-3379	TESTS	38.19	
2	0802053	PROFESSIONAL DEV INSTR	2 -080-2213-000-20-0580	-1409	TRAVEL	280.31	
2	0802121	MIDDLE SCH SPECIAL INS	2 -080-1900-200-20-0610	-3378	GENERAL SUPPLIES	2,938.37	

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FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
2	0802121	MIDDLE SCH SPECIAL INS	2 -080-1900-200-20-0646	-3378	TESTS	38.19	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0335	-1289	OTHER PROFESSIONAL CON	500.00	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0553	-1289	PRINT/BIND - PUBLICATI	66.90	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0580	-1289	TRAVEL	41.00	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0591	-1289	MISC LOCAL PURCHASE	5.94	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0610	-1289	GENERAL SUPPLIES	583.06	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0674	-1289	AWARDS	1,163.78	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0680	-1289	WELFARE (FOOD/CLOTHES/	100.00	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0810	-1289	REGISTRATION FEES & OT	220.00	
2	0952121	HIGH SCH SPECIAL INS	2 -095-1900-200-30-0646	-3379	TESTS	38.18	
2	0952140	HIGH SCH VOC AGRICULTU	2 -095-1100-310-30-0580	-3489	TRAVEL	865.54	
2	0952144	HIGH SCH BUS/OFFICE OC	2 -095-1100-360-30-0580	-3489	TRAVEL	686.27	
2	0952145	FAMILY & CONSUMER SCIE	2 -095-1100-343-30-0580	-3489	TRAVEL	1,023.95	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3300-851-00-0580	-1299	TRAVEL	217.30	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3300-851-00-0610	-1299	GENERAL SUPPLIES	182.51	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3300-851-00-0673	-1299	FEES/REGISTRATIONS (AC	200.00	
51	0015101	DISTRICT OFFICE SFS	51 -001-3100-910-00-0580	-	TRAVEL	157.12	
51	0015101	DISTRICT OFFICE SFS	51 -001-3100-910-00-0610	-	GENERAL SUPPLIES	122.37	
51	0055101	NORTH TODD SFS	51 -005-3100-910-00-0421	-	SANITATION SERVICE	109.75	
51	0055101	NORTH TODD SFS	51 -005-3100-910-00-0433	-	EQUIPMENT REPAIR & MAI	2,664.32	
51	0055101	NORTH TODD SFS	51 -005-3100-910-00-0583	-	HAULING OF COMMODITIES	150.45	
51	0055101	NORTH TODD SFS	51 -005-3100-910-00-0610	-	GENERAL SUPPLIES	3,048.16	
51	0055101	NORTH TODD SFS	51 -005-3100-910-00-0630	-	FOOD	15,245.95	
51	0155101	SOUTH TODD SFS	51 -015-3100-910-00-0421	-	SANITATION SERVICE	134.20	
51	0155101	SOUTH TODD SFS	51 -015-3100-910-00-0433	-	EQUIPMENT REPAIR & MAI	483.37	
51	0155101	SOUTH TODD SFS	51 -015-3100-910-00-0583	-	HAULING OF COMMODITIES	179.95	
51	0155101	SOUTH TODD SFS	51 -015-3100-910-00-0610	-	GENERAL SUPPLIES	2,911.60	
51	0155101	SOUTH TODD SFS	51 -015-3100-910-00-0630	-	FOOD	15,558.94	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-910-00-0421	-	SANITATION SERVICE	109.75	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-910-00-0433	-	EQUIPMENT REPAIR & MAI	1,361.53	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-910-00-0580	-	TRAVEL	43.57	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-910-00-0583	-	HAULING OF COMMODITIES	159.30	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-910-00-0610	-	GENERAL SUPPLIES	1,526.63	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-910-00-0630	-	FOOD	10,856.78	
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	647.66	
51	0955101	TODD CENTRAL SFS	51 -095-3100-910-00-0580	-	TRAVEL	64.57	
51	0955101	TODD CENTRAL SFS	51 -095-3100-910-00-0583	-	HAULING OF COMMODITIES	177.00	
51	0955101	TODD CENTRAL SFS	51 -095-3100-910-00-0610	-	GENERAL SUPPLIES	2,864.85	
51	0955101	TODD CENTRAL SFS	51 -095-3100-910-00-0630	-	FOOD	22,866.76	
51	0955101	TODD CENTRAL SFS	51 -095-3100-910-00-0733	-	FURNITURE & FIXTURES	1,005.11	
					FUND TOTAL	273,672.49	
					WARRANT SUMMARY TOTAL	273,672.49	
					GRAND TOTAL	351,424.49	

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
39897	3577	BUTLER COUNTY SCHOOLS	18962	33000595	INV	09/08/2008	260.77	VISION SERVICES- AND M
39898	4542	CRISIS PREVENTION INSTITUTE	18963	33000599	INV	09/08/2008	1,239.00	CPI CERTIFICATION TRAI
39899	1186	SCHOOL SPECIALTY, INC.	18964	30001075	INV	09/08/2008	148.03	Class room supplies-Sh
39900	1186	SCHOOL SPECIALTY, INC.	18965	30001076	INV	09/08/2008	51.97	Classroom supplies-Wil
39901	967	TELEPHONE CENTER, INC.	18966	10002599	INV	09/08/2008	75.00	PHONE LINE MOVED TO AD
39902	288	KASA	18967	30001100	INV	09/08/2008	225.00	Membership Academic Te
39903	1186	SCHOOL SPECIALTY, INC.	18968	30001074	INV	09/08/2008	141.94	supplies-stratton
39904	1186	SCHOOL SPECIALTY, INC.	18969	30001086	INV	09/08/2008	94.05	Supplies-Westerman
39905	3682	MyOfficeProducts.Com	18970	30001088	INV	09/08/2008	28.52	Supplies-Sharp
39906	3682	MyOfficeProducts.Com	18971	30001081	INV	09/08/2008	65.97	Supplies-Chastain
39907	290	KASC	18972	30001101	INV	09/08/2008	400.00	membership School
39908	3682	MyOfficeProducts.Com	18973	30001078	INV	09/08/2008	60.93	Classroom supplies-Wil
39909	4256	SCHOOL MATE	18974	30001085	INV	09/08/2008	2,686.55	Agenda Books
39910	225	HALEY HARDWARE	18975	30001098	INV	09/08/2008	169.96	PAINT FOR COMPUTER LAB
39911	1186	SCHOOL SPECIALTY, INC.	18976	30001084	INV	09/08/2008	211.64	Supplies-Kaminski
39912	1186	SCHOOL SPECIALTY, INC.	18977	30001079	INV	09/08/2008	100.04	supplies-fears
39913	1186	SCHOOL SPECIALTY, INC.	18978	30001080	INV	09/08/2008	68.06	Supplies-Chastain
39914	1186	SCHOOL SPECIALTY, INC.	18979	30001083	INV	09/08/2008	149.02	Supplies-Stamps
39915	3682	MyOfficeProducts.Com	18980	30001094	INV	09/08/2008	70.69	SNOW- CLASSROOM SUPPLI
39916	3682	MyOfficeProducts.Com	18981	30001090	INV	09/08/2008	61.88	DUNN CLASSROOM SUPPLIE
39917	3682	MyOfficeProducts.Com	18982	30001102	INV	09/08/2008	106.80	Binders
39918	3682	MyOfficeProducts.Com	18983	30001092	INV	09/08/2008	30.73	REDING- CLASSROOM SUPP
39919	562	TODD COUNTY STANDARD, INC.	18984	10002574	INV	09/08/2008	617.50	AD FOR TCMS NURSE
39920	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	18985	10002606	INV	09/08/2008	381.99	GRREC SUMMER CONFERENC
39921	1377	MUSIC CENTRAL INCORPORATED	18986	10002582	INV	09/08/2008	1,219.48	MISC BAND ITEMS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
39922	5013	INSTRUCTIVISION	18987	50001299	INV	09/08/2008	2,071.00	ACT ENG READING IMPROV
39923	967	TELEPHONE CENTER, INC.	18988		INV	09/08/2008	689.00	TELEPHONE SYSTEM MAINT
39924	2808	REALLY GOOD STUFF, INC.	18989	30001096	INV	09/08/2008	120.89	MATH REF FOUR POCKET F
39925	3682	MyOfficeProducts.Com	18990	30001097	INV	09/08/2008	96.55	LABELS
39926	1186	SCHOOL SPECIALTY, INC.	18991	30001091	INV	09/08/2008	120.24	DUNN- CLASSROOM SUPPLI
39927	1186	SCHOOL SPECIALTY, INC.	18992	30001093	INV	09/08/2008	53.87	SNOW- CLASSROOM SUPPLI
39928	1186	SCHOOL SPECIALTY, INC.	18993	30001099	INV	09/08/2008	185.96	supplies-Faughn
39929	1508	CROW'S PIANO SERVICE	18994	30001105	INV	09/08/2008	250.00	Piano Tunning
39930	608	KY COALITION ON TEEN PREGNANCY	18995	70000517	INV	09/08/2008	220.00	Registration for Linds
39931	717	TODD CENTRAL ATHLETIC DEPT.	18996	70000519	INV	09/08/2008	30.00	YSC ad for Football Ne
39932	4008	POSITIVE PROMOTIONS	18997	70000514	INV	09/08/2008	852.60	Red Ribbon Week suppli
39933	3275	SCHOOL HEALTH CORPORATION	18998	70000516	INV	09/08/2008	36.90	Critter Cards for pare
39934	3682	MyOfficeProducts.Com	18999	40000735	INV	09/08/2008	690.00	SUPPLIES
39935	1217	WHALEY GRADEBOOK CO	19000	40000734	INV	09/08/2008	151.80	GRADEBOOKS
39937	3045	DOUBLE DOME SYSTEMS, INC.	19001	10002609	INV	09/08/2008	997.00	MOVE INTERCOM SYSTEM
39938	967	TELEPHONE CENTER, INC.	19002	10002591	INV	09/08/2008	65.00	REPAIR PHONE FAX LINE
39939	288	KASA	19003	40000732	INV	09/08/2008	92.00	Misc Vendor Purchase a
39940	3682	MyOfficeProducts.Com	19004	10002608	INV	09/08/2008	343.23	OFFICE SUPPLIES
39941	432	PITNEY BOWES	19005	10002596	INV	09/08/2008	63.15	4 BOXES POSTAGE TAPE S
39942	2892	HENRY BELL CLINIC	19006	10002610	INV	09/08/2008	2,870.00	NEW EMP BUS DR PHYSICA
39943	2366	SPRINT PRINT, INC.	19007	30001087	INV	09/08/2008	480.08	Env.cards, b.notes
39944	790	PRESENTATION SOLUTIONS	19008	30001108	INV	09/08/2008	477.10	Poster Paper
39945	1186	SCHOOL SPECIALTY, INC.	19009	30001104	INV	09/08/2008	73.48	Supplies-Watkins
39946	1362	CLEARVIEW LAMINATING & EDUCATIONAL	19010	30001109	INV	09/08/2008	717.60	Laminating Film
39947	1277	AMSTERDAM PRINTING AND LITHO	19011	30001095	INV	09/08/2008	195.07	100 CALENDARS FOR PLAN

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
39949	967	TELEPHONE CENTER, INC.	19013	30001110	INV	09/08/2008	75.00	Telephone Line
39950	4392	RORY FUNDORA	19014		INV	09/08/2008	135.30	TRAVEL REIMBURSEMENT
39951	166	KAAC	19015	10002604	INV	09/08/2008	50.00	NEW DAC REGISTRATION 8
39952	1186	SCHOOL SPECIALTY, INC.	19016	20000842	INV	09/08/2008	70.32	CLASSROOM SUPPLIES - A
39953	4731	OFFICE WARE	19017	20000862	INV	09/08/2008	998.74	COPIER RENT 9-1/9-30
39954	984	MCGRAW-HILL	19018	20000835	INV	09/08/2008	7,079.71	STUDENT MATH JOURNALS
39955	2998	HIGHLANDBROOK NURSERY	19019	20000847	INV	09/08/2008	37.20	perennials, mulch
39956	3786	WT. COX	19020	20000863	INV	09/08/2008	500.80	HENDERSON MAGAZINE REN
39957	351	DEBBIE JOHNSON	19021	10002614	INV	09/08/2008	200.00	RETIREMENT RECEPTION 7
39958	4315	THE RESERVE ACCOUNT	19022	10002613	INV	09/08/2008	2,000.00	POSTAGE ACCT# 21845953
39959	4146	TRIUMPH LEARNING	19023	10002581	INV	09/08/2008	1,944.69	KCCT READING
39960	3279	BARNES & NOBLE, INC.	19024	10002600	INV	09/08/2008	79.84	THE REAL ACT PREP GUID
39961	5012	BARRON'S EDUCATION S	19025	50001301	INV	09/08/2008	78.33	GRAMMAR WKBK FOR ACT P
39988	4334	ULTIMATE OFFICE	19047	10002607	INV	09/08/2008	49.87	WALL ORGANIZER
39989	290	KASC	19048	50001317	INV	09/08/2008	400.00	KASC Dues
39990	5014	LEGO EDUCATION STORE	19049	11000104	INV	09/08/2008	1,001.90	FAULKNER- TEXTBOOK SUP
39991	3682	MyOfficeProducts.Com	19050	20000841	INV	09/08/2008	201.75	CLASSROOM SUPPLIES
39992	5026	KNIGHT'S LANDSCAPING	19051	10002620	INV	09/08/2008	1,505.00	LANDSCAPING FRONT OF B
39993	145	DELTA EDUCATION, INC.	19052	11000103	INV	09/08/2008	49.70	Science Magnets
39994	562	TODD COUNTY STANDARD, INC.	19053	10002621	INV	09/08/2008	30.00	EMPLOYMENT ADVERT. HEA
39996	790	PRESENTATION SOLUTIONS	19054	50001307	INV	09/08/2008	311.07	Laminating Films
39997	3682	MyOfficeProducts.Com	19055	50001304	INV	09/08/2008	192.66	Office Supplies
40004	3682	MyOfficeProducts.Com	19060	10002619	INV	09/08/2008	220.25	SUPPLIES
40005	3682	MyOfficeProducts.Com	19061	50001316	INV	09/08/2008	199.45	Heid/Classroom supplie
40006	5022	CENGAGE LEARNING	19062	50001309	INV	09/08/2008	788.63	Accounting Journals

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40007	3682	MyOfficeProducts.Com	19063	60000782	INV	09/08/2008	82.51	supplies
40008	3682	MyOfficeProducts.Com	19064	20000855	INV	09/08/2008	97.08	WILES- CLASSROOM SUPPL
40009	3682	MyOfficeProducts.Com	19065	20000854	INV	09/08/2008	56.40	FAULKNER- CLASSROOM SU
40010	1186	SCHOOL SPECIALTY, INC.	19066	20000850	INV	09/08/2008	142.66	supplies--Williams
40011	1186	SCHOOL SPECIALTY, INC.	19067	20000849	INV	09/08/2008	199.47	supplies--Halliburton
40012	3682	MyOfficeProducts.Com	19068	30001121	INV	09/08/2008	43.05	Pencil Sharpner
40013	3682	MyOfficeProducts.Com	19069	30001119	INV	09/08/2008	432.82	Office Supplies
40014	3682	MyOfficeProducts.Com	19070	30001120	INV	09/08/2008	172.15	Executive Chair-Voth
40015	3682	MyOfficeProducts.Com	19071	30001115	INV	09/08/2008	36.55	Labels-Reding
40016	3682	MyOfficeProducts.Com	19072	30001116	INV	09/08/2008	40.69	Indes Cards
40017	288	KASA	19073	10002618	INV	09/08/2008	1,004.94	ANNUAL MEMBERSHIP DUES
40019	21	NIMCO	19074	70000524	INV	09/08/2008	311.18	RED RIBBON WEEK SUPPLI
40020	1186	SCHOOL SPECIALTY, INC.	19075	70000518	INV	09/08/2008	206.56	Colored Copy Paper for
40022	431	FOOD GIANT	19077	70000523	INV	09/08/2008	5.94	Refreshments for Advis
40023	4811	MAX FUEL EXPRESS	19078	70000525	INV	09/08/2008	100.00	Gas Cards for families
40024	2640	PEARSON EDUCATION	19079	10002580	INV	09/08/2008	763.67	VOCAB READING MATERIAL
40032	3245	MOORE MEDICAL, CORP	19087	30001111	INV	09/08/2008	66.90	Strips-Spurlin
40034	1186	SCHOOL SPECIALTY, INC.	19088	30001107	INV	09/08/2008	71.66	Library Supplies
40035	2837	COMMITTEE FOR CHILDREN	19089	30001106	INV	09/08/2008	386.73	Second Step -Griggs
40036	4204	RICK'S COMPUTER ENTERPRISE	19090	60000783	INV	09/08/2008	100.00	Tool Kit tech support
40037	967	TELEPHONE CENTER, INC.	19091	10002617	INV	09/08/2008	413.95	PLANTRONICS BLUETOOTH
40039	5021	RON COLE ENTERTAINMENT	19093	70000521	INV	09/08/2008	500.00	Red Ribbon Week Speake
40040	3682	MyOfficeProducts.Com	19094	50001321	INV	09/08/2008	130.18	supplies
40041	3682	MyOfficeProducts.Com	19095	50001324	INV	09/08/2008	204.66	Perdue/Classroom Suppl
40042	3682	MyOfficeProducts.Com	19096	50001325	INV	09/08/2008	108.00	K. Wofford/Classroom S

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40043	3682	MyOfficeProducts.Com	19097	50001326	INV	09/08/2008	132.46	Honnold/Classroom Supp
40044	2403	LASER COPY TECHNOLOGIES	19098	50001328	INV	09/08/2008	174.99	Office Copier Maintena
40045	562	TODD COUNTY STANDARD, INC.	19099	22002947	INV	09/08/2008	40.00	1 WEEK ADVERTISMENT FO
40046	4556	INTERNATIONAL CTR FOR LEADERSHIP IN	19100	10002595	INV	09/08/2008	1,382.75	MATERIALS
40047	4821	TELEMATE.NET	19101	9018	INV	09/08/2008	5,500.00	MAINTENANCE REVEWAL FO
40048	1300	BILLY SHANKS	19102		INV	09/08/2008	164.00	TRAVEL REIMBURSEMENT
40049	4923	LINDA SPURLIN	19103		INV	09/08/2008	35.54	TRAVEL REIMBURSEMENT
40050	1012	DIANNA HARRIS	19104		INV	09/08/2008	3.28	TRAVEL REIMBURSEMENT
40051	288	KASA	19105	22002960	INV	09/08/2008	90.00	CANCELLATION FEES
40052	4478	PATRICIA ASHBY	19106		INV	09/08/2008	159.71	TRAVEL REIMBURSEMENT
40053	4297	DARRELL WITTEN	19107		INV	09/08/2008	54.94	TRAVEL REIMBURSEMENT
40054	4988	CARLTON EVANS	19108		INV	09/08/2008	134.10	TRAVEL REIMBURSEMENT
40055	4784	JOE NELL WATERS	19109		INV	09/08/2008	277.37	TRAVEL REIMBURSEMENT
40056	4297	DARRELL WITTEN	19110		INV	09/08/2008	112.34	TRAVEL REIMBURSEMENT
40057	2412	CDW GOVERNMENT, INC.	19111	9006	INV	09/08/2008	124.99	CABLE TO WIRE COMPUTER
40058	1103	DANA GRACE ORR	19112		INV	09/08/2008	317.26	TRAVEL REIMBURSEMENT
40059	5031	AMY RAMAGE	19113		INV	09/08/2008	237.13	TRAVEL REIMBURSEMENT
40060	1103	DANA GRACE ORR	19114		INV	09/08/2008	54.45	TRAVEL REIMBURSEMENT
40061	3576	KIM JUSTICE	19115		INV	09/08/2008	41.00	TRAVEL REIMBURSEMENT
40062	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	19116	22002985	INV	09/08/2008	9,182.45	SITE LICENSE AND ALGEB
40063	4612	RAY WHEELER	19117		INV	09/08/2008	1,408.96	TRAVEL REIMBURSEMENT
40064	431	FOOD GIANT	19118	22002938	INV	09/08/2008	298.82	DRINKS FOR FRESHMAN OR
40065	3953	SUBWAY	19119	22002939	INV	09/08/2008	290.45	FOOD FOR FRESHMAN ORIE
40066	4859	KENTUCKY HUMANITIES COUNCIL	19120	22002959	INV	09/08/2008	400.00	CHAUTAUQUA SPEAKER
40067	3682	MyOfficeProducts.Com	19121	22002949	INV	09/08/2008	121.46	SUPPLIES

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40068	22	APPLE COMPUTER, INC	19122	22002919	INV	09/08/2008	1,199.00	13" WHITE APPLE MACBOO
40069	1899	NATIONAL COUNCIL OF TEACHERS	19123	22002963	INV	09/08/2008	40.00	MEMBERSHIP RENEWAL
40070	5032	KRA CONFERNECE`	19124	22002982	INV	09/08/2008	500.00	REGISTRATION TO ANNUAL
40071	4582	ADI	19125	22002984	INV	09/08/2008	40.00	MEMBERSHIP DUES
40072	3757	MARSHA TROUTMAN	19126		INV	09/08/2008	123.00	TRAVEL REIMBURSEMENT
40073	842	MANDY SHEMWELL	19127		INV	09/08/2008	123.00	TRAVEL REIMBURSEMENT
40074	5032	KRA CONFERNECE`	19128	22002966	INV	09/08/2008	340.00	REGISTRATION FOR KRA C
40075	3974	HANDWRITING WITHOUT TEARS	19129	20000838	INV	09/08/2008	1,469.25	SUPPLIES
40076	5032	KRA CONFERNECE`	19130	22002973	INV	09/08/2008	120.00	REGISTRATION
40077	1186	SCHOOL SPECIALTY, INC.	19131	22002951	INV	09/08/2008	193.65	SUPPLIES
40078	22	APPLE COMPUTER, INC	19132	09013	INV	09/08/2008	1,799.00	LAPTOP
40079	22	APPLE COMPUTER, INC	19133	9001	INV	09/08/2008	1,904.00	WORK STATIONS FOR MAIN
40080	3173	KATHY SMITH	19134		INV	09/08/2008	41.82	TRAVEL REIMBURSEMENT
40081	5033	CAROL KINKADE	19135		INV	09/08/2008	141.04	TRAVEL REIMBURSEMENT
40082	984	MCGRAW-HILL	19136	22002952	INV	09/08/2008	79.67	TABE READING & MATH WO
40084	225	HALEY HARDWARE	19138	22002956	INV	09/08/2008	11.96	EAR PLUGS
40085	1128	QUILL CORPORATION	19139	22002943	INV	09/08/2008	349.97	BOOK CASES
40086	4831	SARAH BALLARD	19140		INV	09/08/2008	41.00	TRAVEL REIMBURSEMENT
40087	4380	PATRICIA MCKINLEY	19141		INV	09/08/2008	395.14	TRAVEL REIMBURSEMENT
40088	3748	KELLI TEMPLEMAN	19142		INV	09/08/2008	41.00	TRAVEL REIMBURSEMENT
40089	4758	BRADLEY MCKINNEY	19143		INV	09/08/2008	152.66	TRAVEL REIMBURSEMENT
40090	4758	BRADLEY MCKINNEY	19144		INV	09/08/2008	74.40	TRAVEL REIMBURSEMENT
40091	4500	JULIE MEANS	19145		INV	09/08/2008	58.12	TRAVEL REIMBURSEMENT
40092	3150	CYNTHIA DICKINSON	19146		INV	09/08/2008	215.75	TRAVEL REIMBURSEMENT
40093	421	SCOTT FLEMING	19147		INV	09/08/2008	187.28	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40094	208	GALT HOUSE	19148	22002772	INV	09/08/2008	417.60	RESERVATIONS FOR KACTE
40095	208	GALT HOUSE	19149	22002771	INV	09/08/2008	498.99	RESERVATIONS FOR KACTE
40096	208	GALT HOUSE	19150	22002774	INV	09/08/2008	417.60	RESERVATIONS FOR KACTE
40097	208	GALT HOUSE	19151	22002770	INV	09/08/2008	390.60	RESERVATIONS FOR KACTE
40098	2901	TRACY MARKS	19153		INV	09/08/2008	73.80	TRAVEL REIMBURSEMENT
40100	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	19154	22002920	INV	09/08/2008	300.00	REGISTRATION
40101	4786	CINDY KROHN	19155		INV	09/08/2008	82.00	TRAVEL REIMBURSEMENT
40102	617	WANDA NICHOLS	19156		INV	09/08/2008	81.00	TRAVEL REIMBURSEMENT
40103	624	SUSAN PAFFORD	19157		INV	09/08/2008	323.30	TRAVEL REIMBURSEMENT
40104	141	DARLENE GROVES	19158		INV	09/08/2008	83.51	TRAVEL REIMBURSEMENT
40105	4097	SHARON GRIGGS	19159		INV	09/08/2008	41.00	TRAVEL REIMBURSEMENT
40106	1573	ROYS BAR-B-Q	19160	22002940	INV	09/08/2008	158.00	FOOD FOR PD
40107	5034	LISA AMODEO	19161		INV	09/08/2008	41.00	TRAVEL REIMBURSEMENT
40108	3682	MyOfficeProducts.Com	19162	10002598	INV	09/08/2008	241.76	SUPPLIES
40109	2640	PEARSON EDUCATION	19163	10002605	INV	09/08/2008	4,019.86	GMADE FORMS AND ANSWER
40110	900	LAKESHORE	19164	30001112	INV	09/08/2008	55.04	classroom materials-sa
40111	1186	SCHOOL SPECIALTY, INC.	19165	30001113	INV	09/08/2008	101.76	Classroom Materials-Sa
40112	1869	LESLEY FROGUE	19166		INV	09/08/2008	61.50	TRAVEL REIMBURSEMENT
40113	3682	MyOfficeProducts.Com	19167	22002978	INV	09/08/2008	20.86	SUPPLIES
40119	2460	AMERICAN GUIDANCE SERVICE, INC.	19170	33000598	INV	09/08/2008	152.75	VINELAND II ADAPTIVE B
40121	290	KASC	19171	40000739	INV	09/08/2008	400.00	MEMBERSHIP
40122	3682	MyOfficeProducts.Com	19172	40000737	INV	09/08/2008	285.23	LIBRARY SUPPLIES
40123	2640	PEARSON EDUCATION	19173	11000098	INV	09/08/2008	3,014.67	25 Science Textbooks
40125	562	TODD COUNTY STANDARD, INC.	19174	10002623	INV	09/08/2008	500.00	BACK TO SCHOOL AD
40126	3484	DELL MARKETING L.P.	19175	9019	INV	09/08/2008	125.96	DELL 922 BLACK CARTRID

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40127	2412	CDW GOVERNMENT, INC.	19176	565	INV	09/08/2008	654.72	MEMORY 512MB DIGITAL H
40128	4392	RORY FUNDORA	19177		INV	09/08/2008	104.14	TRAVEL REIMBURSEMENT
40129	1125	KENTUCKY STATE TREASURER	19178	10002624	INV	09/08/2008	48.00	MVR'S FOR CENTRAL OFFI
40132	4263	HYLAND FILTER SERVICE	19181		INV	09/02/2008	1,415.00	FILTER SERVICE
40133	4367	TIGER DIRECT	19182	564	INV	09/02/2008	1,163.34	FLASH CARDS FOR VIDEO
40134	1687	RANDOLPH-HALE	19183	90001313	INV	09/02/2008	13.75	REPAIR PARTS
40135	4884	THREE STATES SUPPLY	19184	90001309	INV	09/02/2008	573.85	MOTORS FOR TCMS
40136	2943	WILSON ALARM COMPANY, INC.	19185		INV	09/02/2008	105.00	ALARM MONITORING SERVI
40137	4486	SUPERIOR FIRE & SAFETY	19186	90001315	INV	09/02/2008	2,439.00	SAFETY INSPECTIONS
40138	708	GLOVER'S LOCK SERVICE	19187	90001268	INV	09/02/2008	502.50	repalcement locks
40140	4237	TRI-STATE INTERNATIONAL TRUCKS	19189	80001158	INV	09/02/2008	9.76	REPAIR PARTS
40141	539	T & W LUMBER CO.	19190	90001311	INV	09/02/2008	4.96	REPAIR PARTS
40142	967	TELEPHONE CENTER, INC.	19191	90001277	INV	09/02/2008	65.00	RECONFIGURE LINES AT M
40143	4761	TRUCK PRO	19192	80001157	INV	09/02/2008	562.51	REPAIR PARTS
40144	463	RIDGEWAY DISTRIBUTOR, INC	19193	80001143	INV	09/02/2008	529.79	REPAIR PARTS
40145	4060	PREMIER INTEGRITY SOLUTIONS	19194	80001140	INV	09/02/2008	156.00	DRUG TESTING
40146	3080	LOWE'S COMPANIES, INC.	19195	90001310	INV	09/02/2008	271.85	REPAIR PARTS
40147	2403	LASER COPY TECHNOLOGIES	19196	90001305	INV	09/02/2008	119.00	REPAIR COPIER AT MAINT
40148	307	KENTUCKY EDUCATIONAL DEV. CORP	19197	10002558	INV	09/02/2008	11,540.00	COPY PAPER
40149	4625	KEYSTOPS LLC	19198	80001161	INV	09/02/2008	23,718.69	DIESEL
40150	321	KENWAY DISTRIBUTORS, INC.	19199	90001281	INV	09/02/2008	563.54	SUPPLIES
40151	3059	HOPKINSVILLE SIGN SERVICE	19200	90001308	INV	09/02/2008	331.26	SIGN AT NT
40152	2482	HILLYARD KENTUCKY	19201	90001301	INV	09/02/2008	593.88	SUPPLIES
40153	1172	HARSHAW TRANE SERVICE	19202	90001300	INV	09/02/2008	5,925.50	REPAIR PARTS
40154	2901	TRACY MARKS	19204		INV	09/08/2008	41.00	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40155	2811	HARBOR FREIGHT TOOLS	19203	90001299	INV	09/02/2008	428.34	REPAIR PARTS
40156	1498	SARAH EVANS	19205		INV	09/08/2008	161.54	TRAVEL REIMBURSEMENT
40157	225	HALEY HARDWARE	19206	90001298	INV	09/02/2008	689.01	REPAIR PARTS
40158	4999	LINDSEY MONROE	19207		INV	09/08/2008	137.35	TRAVEL REIMBURSEMENT
40159	4347	BETH OYLER	19208		INV	09/08/2008	41.00	TRAVEL REIMBURSEMENT
40160	22	APPLE COMPUTER, INC	19209	9007	INV	09/08/2008	1,799.00	SCHOOL STAFF WORKSTATI
40161	1128	QUILL CORPORATION	19210	22002958	INV	09/08/2008	193.63	INK CARTRIDGES AND BUS
40163	1186	SCHOOL SPECIALTY, INC.	19212	50001305	INV	09/08/2008	70.04	Laminator Film
40164	2518	ELKTON BAPTIST CHRUCH	19213	60000784	INV	09/08/2008	200.00	financial aid bball
40165	1528	PAMELA WELLS	19214		INV	09/08/2008	55.76	TRAVEL REIMBURSEMENT
40166	5020	HOLIDAY INN	19215	22002948	INV	09/08/2008	162.76	RESERVATIONS FOR JULIE
40167	3682	MyOfficeProducts.Com	19216	70000522	INV	09/08/2008	376.50	Student school supplie
40168	4887	ETC PRINTING	19217	80001151	INV	09/02/2008	50.00	SIGN FOR DISTRICT VAN
40169	431	FOOD GIANT	19218	80001150	INV	09/02/2008	29.47	FOOD FOR TRAINING
40170	1514	EVANS EQUIPMENT CO	19219	90001270	INV	09/02/2008	618.90	HEATING AND COOLING LI
40171	182	ELKTON AUTO PARTS	19220	80001162	INV	09/02/2008	310.26	REPAIR PARTS
40172	3045	DOUBLE DOME SYSTEMS, INC.	19221	90001297	INV	09/02/2008	383.10	REPAIR PARTS
40173	4547	DEAN'S AUTOMOTIVE MACHINE AND RADIAT	19222	80001164	INV	09/02/2008	912.10	RADIATOR ON 196
40174	1791	DANIEL'S GARAGE	19223	90001275	INV	09/02/2008	221.02	REPAIR PARTS
40175	120	COMSTAR SYSTEMS, INC.	19224	90001316	INV	09/02/2008	468.00	HS MONITORING SERVICE
40176	89	CAYCE MILL SUPPLY CO.	19225	90001296	INV	09/02/2008	241.77	REPAIR PARTS
40180	4904	CONSOLIDATED PAPER GROUP, INC	19227	90001294	INV	09/02/2008	2,523.38	SUPPLIES
40182	1592	AIRGAS	19229	80001154	INV	09/02/2008	68.50	ARGON AND HASMAT LEASE
40183	374	MCGEE PEST CONTROL, INC.	19231		INV	09/02/2008	464.00	pest control service
40184	4018	DOLLAR GENERAL STORE	19230	22002957	INV	09/08/2008	8.19	PLASTIC TUBS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40185	4606	STEINHOUSE	19232	22002970	INV	09/08/2008	793.67	MATERIALS
40186	4606	STEINHOUSE	19233	22002971	INV	09/08/2008	550.61	MATERIALS
40188	4168	TRANE	19234	90001312	INV	09/02/2008	8,195.50	MAINT AGGREMENT
40190	72	BUY-RITE PARTS-SUPPLY INC.	19235	80001166	INV	09/08/2008	434.27	CLUTCH FAN BUS 197
40191	1655	FLAG HOUSE	19236	22002976	INV	09/08/2008	2,938.37	ADULT CHANGING TABLE
40192	1690	TEACHER'S CURRICULM INSTITUTE	19237	22002975	INV	09/08/2008	259.20	AMERICA'S PAST INTERAC
40193	3974	HANDWRITING WITHOUT TEARS	19238	22002974	INV	09/08/2008	308.75	SUPPLIES
40194	3632	LISA SHEMWELL	19239		INV	09/08/2008	43.57	
40195	4476	MELISSA WEATHERS	19240		INV	09/08/2008	157.12	TRAVEL REIMBURSEMENT
40196	3682	MyOfficeProducts.Com	19241	10002616	INV	09/08/2008	232.77	MAGNA RITE MAGNETIC MA
40197	2466	XEROX CORPORATION	19242		INV	09/08/2008	3,004.71	COPIER RENT AUGUST 08
40198	4422	LASER COPY TECHNOLOGIES	19243		INV	09/08/2008	92.70	COPIER LEASE
40199	351	DEBBIE JOHNSON	19244		INV	09/08/2008	64.57	
40200	5036	KATHY LAW	19245		INV	09/08/2008	2.46	TRAVEL REIMBURSEMENT
40201	827	LARRY RAGER	19246		INV	09/08/2008	16.40	TRAVEL REIMBURSEMENT
40202	324	KRISTI THOMAS	19247		INV	09/08/2008	50.81	TRAVEL REIMBURSEMENT
40205	4997	ARAMARK UNIFORM SERVICES	19249		INV	09/08/2008	236.92	CUSTODIAL SUPPLIES
40207	4021	PRAIRIE FARMS DAIRY, INC.	19250	51001121	INV	09/02/2008	12,843.92	FOOD SERVICE
40208	3338	GORDON FOOD SERVICE	19251	51001120	INV	09/02/2008	54,659.09	FOOD SERVICE
40209	3796	WESTERN KY. COKE	19252	51001115	INV	09/02/2008	1,712.00	FOOD SERVICE
40210	3854	WASTE INDUSTRIES	19253	51001116	INV	09/02/2008	487.90	FOOD SERVICE
40211	4356	HOLLAND DAIRIES, INC.	19254	51001117	INV	09/02/2008	983.42	FOOD SERVICE
40212	431	FOOD GIANT	19255	51001122	INV	09/02/2008	115.78	FOOD SERVICE
40213	927	EARTH GRAINS BAKING COs., INC.	19256	51001114	INV	09/02/2008	1,626.53	FOOD SERVICE
40214	5008	A & A MECHANICAL SERVICE, INC.	19257	51001118	INV	09/02/2008	2,964.17	FOOD SERVICE

WARRANT: 090808 09/08/2008 DUE DATE: 08/25/2008

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40215	5027	TYSON BRANDED SOLUTIONS	19258	51001123	INV	09/02/2008	1,005.11	FOOD SERVICE
40216	3470	SERVICE SOLUTIONS GROUP	19259	51001112	INV	09/02/2008	2,192.71	FOOD SERVICE
40217	123	CRS ONE SOURCE	19260	51001119	INV	09/02/2008	3,534.45	FOOD SERVICE
40218	225	HALEY HARDWARE	19261	51001126	INV	09/02/2008	18.58	FOOD SERVICE
40219	1328	SAVE-A-LOT	19262	51001127	INV	09/02/2008	52.60	FOOD SERVICE
40220	3682	MyOfficeProducts.Com	19263	20000865	INV	09/08/2008	38.88	CLASSROOM SUPPLIES
40221	900	LAKESHORE	19264	20000857	INV	09/08/2008	108.85	GREENFIELD- CLASSROOM
40222	837	NASCO	19265	20000856	INV	09/08/2008	90.39	FAULKNER- CLASSROOM SU
40223	3245	MOORE MEDICAL, CORP	19266	20000852	INV	09/08/2008	396.30	ASHBY- SUPPLIES
40224	900	LAKESHORE	19267	20000851	INV	09/08/2008	141.55	Math Center--Wright
40226	2640	PEARSON EDUCATION	19268	11000099	INV	09/08/2008	4,027.94	Classroom textbook mat
40227	900	LAKESHORE	19269	30001122	INV	09/08/2008	18.98	Magnet Pocket Folders
40228	4170	THE TREEHOUSE INC	19270	30001123	INV	09/08/2008	464.70	Ink Cartridges
40229	982	SHIFFLER EQUIPMENT SALES, INC.	19271	40000743	INV	09/08/2008	92.26	SPRING LOADED DOORWAY
40230	146	DEMCO	19272	40000742	INV	09/08/2008	75.85	BOOKMARK DISPENSER/BOO
40231	2640	PEARSON EDUCATION	19273	10002603	INV	09/08/2008	3,779.27	GMADE ANSWER SHEETS
40232	2553	JOSTENS, INC.	19274	10002477	INV	09/08/2008	113.73	DIPOLMAS
40233	4602	PERRY PHYSICAL THERAPY, LLC	19275	33000603	INV	09/08/2008	5,168.50	PHYSICAL THERAPY SRV 8
40234	431	FOOD GIANT	19276	33000602	INV	09/08/2008	15.70	SNACKS/JUICE CPI TRAIN
40237	2854	CONTESSA ORR	19278		INV	09/08/2008	41.00	TRAVEL REIMBURSEMENT
40238	5038	KELLEY CARTER-HURT	19279		INV	09/08/2008	120.46	TRAVEL REIMBURSEMENT
40239	2293	ERIC MCKINNEY	19280		INV	09/08/2008	16.40	TRAVEL REIMBURSEMENT
40240	984	MCGRAW-HILL	19281	22002934	INV	09/08/2008	5,184.09	LANGUAGE FOR LEARNING
40241	1474	DEBBIE BROWN	19282		INV	09/08/2008	61.50	TRAVEL REIMBURSEMENT
40242	2854	CONTESSA ORR	19283		INV	09/08/2008	41.00	TRAVEL REIMBURSEMENT

WARRANT: 090808 09/08/2008 **DUE DATE: 08/25/2008**

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40243	4767	ASHLEY BORDERS	19284		INV	09/08/2008	124.23	TRAVEL REIMBURSEMENT
40244	106	PEG COOTS	19285		INV	09/08/2008	120.95	TRAVEL REIMBURSEMENT
40245	290	KASC	19286	22002992	INV	09/08/2008	1,400.00	REGISTRATION
40246	1975	LAURA VOTH	19287		INV	09/08/2008	209.51	TRAVEL REIMBURSEMENT
40247	4347	BETH OYLER	19288		INV	09/08/2008	82.00	TRAVEL REIMBURSEMENT
40248	2800	PATTY MEACHAM	19289		INV	09/08/2008	31.16	TRAVEL REIMBURSEMENT
40249	2800	PATTY MEACHAM	19290		INV	09/08/2008	41.00	TRAVEL REIMBURSEMENT
40250	3407	BARBARA MCKINNEY	19291		INV	09/08/2008	15.58	TRAVEL REIMBURSEMENT
40252	5025	GUILFORD PRESS	19292	22002962	INV	09/08/2008	81.40	MATERIALS
40253	900	LAKESHORE	19293	22002968	INV	09/08/2008	76.92	SUPPLIES
40254	4849	ED SCHAEFER	19294	22003002	INV	09/08/2008	3,000.00	EDUCATIONAL CONSULTANT
40255	3218	MARY DUEKER	19295		INV	09/08/2008	95.12	TRAVEL REIMBURSEMENT
					WARRANT TOTAL		273,672.49	

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