DATE: 09/10/2008 WARRANT: 091008 AMOUNT: $6,534.18

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

Board Chairperson ___________________________________

Board Secretary ___________________________________

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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 091008 09/10/2008 DUE DATE: 08/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1780 ABC SCHOOL SUPPLY		00000		INV	09/10/2008	202700131275-1		19169	40118	
	1 0002104 0733 14E8	COMM SVC		F&F		675.67				
							675.67			
					CHECK TOTAL		675.67			____________
3265 CHILDCRAFT EDUCATION C		00000		INV	09/10/2008	202700129437-1		19168	40116	
	1 0002104 0733 14E8	COMM SVC		F&F		593.77				
							593.77			
					CHECK TOTAL		593.77			____________
4675 CREATIVE IMAGE TECHNOL		00000		INV	09/10/2008	4762		19226	40179	
	1 0802013 0734 1627	INSTR/TECH		TECH		1,097.34				
	2 0801013 0735	INST/TECH		INSTR EQ		4,167.40				
							5,264.74			
					CHECK TOTAL		5,264.74			____________

3 INVOICES	WARRANT TOTAL	6,534.18	6,534.18
	CASH ACCOUNT BALANCE		862,063.89

WARRANT: 091008 09/10/2008 **DUE DATE: 08/25/2008**

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
1	0801013	INSTRUCTION RELATED TE 1	-080-2230-000-20-0735	-	OTHER INSTRUCTIONAL EQ	4,167.40	
2	0002104	COMMUNITY SERVICES 2	-000-3300-000-00-0733	-14E8	FURNITURE & FIXTURES	1,269.44	
2	0802013	INSTRUCTION RELATED TE 2	-080-2230-000-20-0734	-1627	TECHNOLOGY COMPUTERS &	1,097.34	
					FUND TOTAL	6,534.18	
					WARRANT SUMMARY TOTAL	6,534.18	
					GRAND TOTAL	6,534.18	

WARRANT: 091008 09/10/2008 **DUE DATE: 08/25/2008**

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40116	3265	CHILDCRAFT EDUCATION CORP	19168		INV	09/10/2008	593.77	supplies
40118	1780	ABC SCHOOL SUPPLY	19169		INV	09/10/2008	675.67	SUPPLIES
40179	4675	CREATIVE IMAGE TECHNOLOGIES	19226		INV	09/10/2008	5,264.74	PROJECTOR AND SCREEN C
					WARRANT TOTAL		6,534.18	

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