DATE: 11/10/2008 WARRANT: 111008 AMOUNT: $323,855.39

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: 111008 11/10/2008

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
4566	KAHPERD	00000	19673		DD	10/25/2008	95.00	40641	40110	REGISTRATION- PO 22003083
510	SOUTH TODD ELEME	00000	19674		DD	10/25/2008	1,250.00	40642	40333	DONATION WALMART
575	TODD CO CENTRAL	00000	19675		DD	10/25/2008	200.00	40643	40334	DONATION SUITER-WOMEN ENGI
575	TODD CO CENTRAL	00000	19676		DD	10/25/2008	250.00	40644	40335	DONATION EBT TSHIRTS
2466	XEROX CORPORATIO	00000	19677		DD	10/25/2008	1,224.26	40645	40336	COPIER RENT SEPTEMBER TCCH
4039	NCS PEARSON, INC	00000	19678		DD	10/25/2008	140.75	40647	40337	TEACHER RATING FORM PO3300
2640	PEARSON EDUCATIO	00000	19679		DD	10/25/2008	4,849.54	40649	40338	GMADE SCANTRON FRM PO10002
3629	NBPTS	00000	19680		DD	10/25/2008	1,250.00	40650	40339	M TROUTMAN 1/2 ASSESSMT FE
2816	SUZANNE BRYANT	00000	19758		DD	10/25/2008	25.00	40729	40340	PS MILESTONE AWARD
1161	BARBARA ALVIS	00000	19759		DD	10/25/2008	25.00	40730	40341	PS MILESTONE AWARD
5086	CARLA DOSSETT	00000	19760		DD	10/25/2008	50.00	40732	40342	REFUND SUMMER SCHOOL 2008
3851	BANKCARD CENTER	00000	19761		DD	10/25/2008	1,529.43	40733	40343	OCT CREDIT CARD BILLING
726	BLUEGRASS CELLUA	00000	19776		DD	10/25/2008	220.20	40748	40344	CELL PHONE SRV 9-7-10-7-08
1492	MANTEK	00000	19762		DD	10/25/2008	648.53	40734	40345	BIOGENERATOR PROGRAM
4321	A & K CONSTRUCTI	00000	19763		DD	10/25/2008	5,486.38	40735	40346	AUD/CENTRAL OFF FINALPYMT
3817	HERITAGE BANK	00000	19764	22003094	DD	10/25/2008	1,190.00	40736	40347	MEALS FOR 19 STUDENTS AND
5081	SURVEY MONKEY	00000	19765	22003101	DD	10/25/2008	59.85	40737	40348	QUARTERLY SUBSCRIPTION
575	TODD CO CENTRAL	00000	19766		DD	10/25/2008	200.00	40738	40349	MARTIN FRMS DONATION
590	TODD COUNTY WATE	00000	19767		DD	10/25/2008	1,029.85	40739	40350	10-1-/11-1 WATER BILLING
3046	WALMART COMMUNIT	00000	19768		DD	10/25/2008	2,476.93	40740	40351	WALMART CREDIT CRD BILLING
4623	KENTUCKY STATE T	00000	19769		DD	10/25/2008	14,757.36	40741	40352	FED INS REIMBMT
190	ELKTON UTILITIES	00000	19770		DD	10/25/2008	3,254.13	40742	40353	WATER BILL 9-12/10-14-08
425	PENNYRILE RURAL	00000	19771		DD	10/25/2008	44,582.37	40743	40354	9-18/-10-19-08 ELECTRIC BI
3596	ATMOS ENERGY	00000	19772		DD	10/25/2008	3,594.80	40744	40355	GAS BILL 9-12-10-16-08
3183	CINERGY COMMUNIC	00000	19773		DD	10/25/2008	521.33	40745	40356	LONG DISTANCE 9-18-10-17-0
1125	KENTUCKY STATE T	00000	19774	80001187	DD	10/25/2008	12.00	40746	40357	MVR RELEASES
30	AT&T	00000	19775		DD	10/25/2008	2,130.42	40747	40358	PHONE SRV 10-13-11-12-08

91,053.13 CASH ACCOUNT 10 6101 TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4321 A & K CONSTRUCTION, IN		00000	10002659	INV	11/10/2008	19869		19869	40843	
	1 0001111 0450		BLDG RENOV	CONSTR SVC		446.78				
	2 0003610 0450 8011		NEW CF	CONSTR SVC		1,458.62				
	3 0003610 0450 8012		NEW CF	CONSTR SVC		1,804.60				
							3,710.00			
						CHECK TOTAL	3,710.00			________
3798 AAEC, Inc.		00000	22002979	INV	11/10/2008	1619		19898	40873	
	1 0152053 0610 1409		PD INSTR	SUPPLIES		400.00				
							400.00			
						CHECK TOTAL	400.00			________
1780 ABC SCHOOL SUPPLY		00000	22003020	INV	11/10/2008	302700026870		19871	40845	
	1 0152001 0610 1358		PRSRISRF	SUPPLIES		245.06				
	2 0152001 0610 1359		PRSRISRF	SUPPLIES		21.56				
							266.62			
1780 ABC SCHOOL SUPPLY		00000	40000764	INV	11/10/2008	202700214826		19883	40858	
	1 0801077 0610 0080		MS PRINCIP	SUPPLIES		16.23				
							16.23			
						CHECK TOTAL	282.85			________
3310 ABILITATIONS		00000	22003043	INV	11/10/2008	204900552968		19696	40667	
	1 0052043 0610 1359		PS SPEECH	SUPPLIES		109.24				
							109.24			
						CHECK TOTAL	109.24			________
1093 ACT SERVICES		00000	10002657	INV	11/10/2008	30256896		19845	40818	
	1 0011052 0580		IMPRO INSR	TRAV INDST		60.00				
							60.00			
						CHECK TOTAL	60.00			________
4650 ADIRONDACK DIRECT COMP		00000	20000833	INV	11/10/2008	404519		19790	40763	
	1 0051118 0733		EL INST	F&F		1,334.10				
							1,334.10			
						CHECK TOTAL	1,334.10			________
5052 ALLEN COUNTY BOARD OF		00000	10002639	INV	11/10/2008	111		19840	40813	
	1 0011071 0810		BOARD	FEES/DUES		120.00				
							120.00			
						CHECK TOTAL	120.00			________
4687 AMBER MCCUISTON		00000		INV	11/10/2008	19756		19756	40727	
	1 0051043 0580		EL SPEECH	TRAVEL		59.04				
							59.04			
						CHECK TOTAL	59.04			________
5031 AMY RAMAGE		00000		INV	11/10/2008	19986		19986	40963	
	1 0011052 0580		IMPRO INSR	TRAV INDST		163.76				
							163.76			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	163.76			
4997 ARAMARK UNIFORM SERVIC		00000		INV	11/03/2008	169392000		19948	40923	
	1 0001087 0610		BLDG OPER	SUPPLIES		405.56	405.56			
						CHECK TOTAL	405.56			
4767 ASHLEY BORDERS		00000		INV	11/10/2008	19715		19715	40686	
	1 0052001 0580	1359	PS INSTR	TRAVEL		55.76	55.76			
						CHECK TOTAL	55.76			
2565 BAND SHOPPE		00000	50001348	INV	11/10/2008	407427-01		19832	40805	
	1 0951922 0731		DIST.CO CU	NONINST EQ		138.55	138.55			
						CHECK TOTAL	138.55			
4560 BELINDA GARRETT		00000		INV	11/10/2008	19779		19779	40751	
	1 0052001 0580	1359	PS INSTR	TRAVEL		13.12	13.12			
						CHECK TOTAL	13.12			
4803 BEST ONE TIRE AND SERV		00000	80001167	INV	11/03/2008	138493		19984	40961	
	1 9011096 0662		BUS MAINT	TIRES&LUBE		1,871.83	1,871.83			
						CHECK TOTAL	1,871.83			
5053 BETTER LIFE BRAND APPA		00000	51001140	INV	11/04/2008	890215		19960	40935	
	1 0015101 0610		DO SFS	SUPPLIES		279.40	279.40			
						CHECK TOTAL	279.40			
4758 BRADLEY MCKINNEY		00000		INV	11/10/2008	19746		19746	40717	
	1 0952140 0580	3489	HS AGRICLT	TRAVEL		24.60	24.60			
4758 BRADLEY MCKINNEY		00000		INV	11/10/2008	19747		19747	40718	
	1 0952140 0580	3489	HS AGRICLT	TRAVEL		28.70	28.70			
4758 BRADLEY MCKINNEY		00000		INV	11/10/2008	19748		19748	40719	
	1 0952140 0580	3489	HS AGRICLT	TRAVEL		70.23	70.23			
						CHECK TOTAL	123.53			
4067 BRAIN POP.COM		00000	20000892	INV	11/10/2008	30205		19803	40776	
	1 0051077 0645	0005	EL PRINCIP	AUDVIS MAT		195.00	195.00			
4067 BRAIN POP.COM		00000	20000893	INV	11/10/2008	30207		19804	40777	
	1 0051077 0645	0005	EL PRINCIP	AUDVIS MAT		115.00	115.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
				CHECK TOTAL		310.00			________
177 BRENDA BROWN			00000	INV 11/10/2008	19728		19728	40699	
	1 0152118 0580	3109	ELEMRISRF	TRAV INDST	67.26				
						67.26			
				CHECK TOTAL		67.26			________
5001 BUSINESSONE			00000	INV 11/03/2008	W1511		19982	40959	
	1 0051087 0340		NTEBOM	TECH SVCS	14.94				
	2 0151087 0340		STEBOM	TECH SVCS	14.93				
	3 0801087 0340		TCMBOM	TECH SVCS	27.44				
	4 0951087 0340		TCCHBOM	TECH SVCS	33.55				
						90.86			
				CHECK TOTAL		90.86			________
3577 BUTLER COUNTY SCHOOLS			00000 33000611	INV 11/10/2008	19781		19781	40754	
	1 0002123 0339	3379	SPEC ED CO	PROF SVC	260.77				
						260.77			
				CHECK TOTAL		260.77			________
3906 CAMILLE DILLINGHAM			00000	INV 11/10/2008	19749		19749	40720	
	1 0151918 0580		DIST.INST	TRAVEL	41.00				
						41.00			
3906 CAMILLE DILLINGHAM			00000	INV 11/10/2008	19750		19750	40721	
	1 0011075 0580		SUPERINTEN	TRAV INDST	82.00				
						82.00			
3906 CAMILLE DILLINGHAM			00000	INV 11/10/2008	19751		19751	40722	
	1 0012053 0580	1409	PD INSTR	TRAVEL	41.00				
						41.00			
				CHECK TOTAL		164.00			________
4643 CARNEGIE LEARNING			00000 11000107	INV 11/10/2008	21132		19858	40832	
	1 0951118 0644		HS INS	TEXTBKS	117.95				
						117.95			
				CHECK TOTAL		117.95			________
3769 CAROLYN CARTER			00000	INV 11/10/2008	19808		19808	40779	
	1 0952145 0580	3489	F&C SCI	TRAVEL	198.03				
						198.03			
3769 CAROLYN CARTER			00000	INV 11/10/2008	19893		19893	40868	
	1 0952118 0580	3639	HS INSTR	TRAVEL	495.82				
						495.82			
				CHECK TOTAL		693.85			________
5067 CARRIE DAVIS			00000	INV 11/10/2008	19738		19738	40709	
	1 0001137 0580		HOME BOUND	TRAV INDST	57.40				
						57.40			
				CHECK TOTAL		57.40			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
89 CAYCE MILL SUPPLY CO.			00000 90001340	INV	11/03/2008	5285084		19922	40897	
	1 0001087 0432		BLDG OPER	BLDG R&M		887.53				
	2 0051087 0432		NTEBOM	BLDG R&M		176.56				
	3 0951087 0432		TCCHBOM	BLDG R&M		151.08				
	4 9551087 0432		TCCEC B/G	BLDG R&M		208.25				
	5 0011087 0432		BLDG OP	BLDG R&M		14.11				
	6 0151087 0432		STEBOM	BLDG R&M		737.94				
							2,175.47			
						CHECK TOTAL	2,175.47			________
2412 CDW GOVERNMENT, INC.			00000 9037	INV	11/10/2008	MBF8723		19683	40654	
	1 0801013 0735		INST/TECH	INSTR EQ		565.00				
							565.00			
						CHECK TOTAL	565.00			________
732 CHANNING L. BETE CO.,			00000 22003078	INV	11/10/2008	51884257 RI		19910	40885	
	1 0002104 0610	14E9	COMM SVC	SUPPLIES		59.95				
							59.95			
						CHECK TOTAL	59.95			________
1881 CHRISTIAN COUNTY DOOR			00000 90001341	INV	11/03/2008	58287		19936	40911	
	1 0951087 0432		TCCHBOM	BLDG R&M		267.55				
							267.55			
						CHECK TOTAL	267.55			________
5079 CHRISTIAN WAY FARM			00000 60000813	INV	11/10/2008	53		19970	40947	
	1 9302104 0591	1299	FRYSC	MSC LOC PU		100.00				
							100.00			
						CHECK TOTAL	100.00			________
4786 CINDY KROHN			00000	INV	11/10/2008	19754		19754	40725	
	1 0012117 0580	3109D	FEDRL COOR	TRAVEL		135.30				
							135.30			
						CHECK TOTAL	135.30			________
4938 CINDY WILLIAMS			00000	INV	11/10/2008	19717		19717	40688	
	1 0052053 0580	1409	PD INSTR	TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			________
123 CRS ONE SOURCE			00000 51001152	INV	11/04/2008	5374779		19958	40933	
	1 0055101 0583		NTE SFS	HAUL COMM		38.35				
	2 0155101 0610		STE SFS	SUPPLIES		458.00				
	3 0155101 0583		STE SFS	HAUL COMM		38.35				
	4 0805101 0610		TCMS SFS	SUPPLIES		321.75				
	5 0805101 0583		TCMS SFS	HAUL COMM		38.35				
	6 0955101 0610		TCCHS SFS	SUPPLIES		529.50				
	7 0955101 0583		TCCHS SFS	HAUL COMM		32.45				
							1,456.75			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,456.75			____________
120 COMSTAR SYSTEMS, INC.		00000	90001365	INV	11/03/2008	63457		19937	40912	
	1 0051087 0432		NTEBOM	BLDG R&M		468.00				
	2 0151087 0432		STEBOM	BLDG R&M		468.00				
							936.00			
						CHECK TOTAL	936.00			____________
4904 CONSOLIDATED PAPER GRO		00000	90001360	INV	11/03/2008	321833-00		19990	40967	
	1 0001087 0610		BLDG OPER	SUPPLIES		2,696.33				
	2 0951087 0610		TCCHBOM	SUPPLIES		849.89				
	3 0051087 0610		NTEBOM	SUPPLIES		384.60				
	4 0151087 0610		STEBOM	SUPPLIES		38.42				
							3,969.24			
						CHECK TOTAL	3,969.24			____________
2209 THE CRITICAL THINKING		00000	22003053	INV	11/10/2008	365818		19697	40668	
	1 0802118 0640 1208		MS INSTR	BKS & PERD		179.17				
	2 0802118 0648 1208		MS INSTR	SOFTWARE		349.98				
							529.15			
						CHECK TOTAL	529.15			____________
4807 CROWN PLAZA CAMBELL HO		00000	80001178	INV	11/03/2008	13892		19927	40902	
	1 9011091 0580		TRAN DIR	TRAV INDST		201.16				
							201.16			
						CHECK TOTAL	201.16			____________
5054 CXTEC		00000	9031	INV	11/10/2008	6468738		19682	40653	
	1 0011100 0734		ADMIN TECH	COMPUTERS		1,299.69				
							1,299.69			
						CHECK TOTAL	1,299.69			____________
2160 CYBERGUYS		00000	9036	INV	11/10/2008	P059683301014		19813	40786	
	1 0051013 0734		INST/TECH	COMPUTERS		262.70				
							262.70			
						CHECK TOTAL	262.70			____________
4852 DALE WATKINS		00000		INV	11/10/2008	19721		19721	40692	
	1 0001008 0580 697X		DIS GEARUP	TRAVEL		41.00				
							41.00			
4852 DALE WATKINS		00000		INV	11/10/2008	19722		19722	40693	
	1 0952053 0580 1409		PD INSTR	TRAVEL		41.00				
							41.00			
						CHECK TOTAL	82.00			____________
3484 DELL MARKETING L.P.		00000	9040	INV	11/10/2008	XCWRNWMT5		19684	40655	
	1 0055101 0734		NTE SFS	COMPUTERS		1,797.00				
	2 0155101 0734		STE SFS	COMPUTERS		1,797.00				

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	3 0805101 0734		TCMS SFS	COMPUTERS		1,797.00				
	4 0955101 0734		TCCHS SFS	COMPUTERS		1,797.00				
							7,188.00			
3484 DELL MARKETING L.P.			00000 22003026	INV	11/10/2008	XCWRR6767		19692	40663	
	1 0052043 0610	1358	PS SPEECH	SUPPLIES		91.99				
							91.99			
						CHECK TOTAL	7,279.99			___________
4018 DOLLAR GENERAL STORE			00000 22003104	INV	11/10/2008	19711		19711	40682	
	1 0002118 0610	3119	RG INST SR	SUPPLIES		294.05				
							294.05			
4018 DOLLAR GENERAL STORE			00000 10002664	INV	11/10/2008	1161978		19854	40828	
	1 0011087 0610		BLDG OP	SUPPLIES		25.90				
							25.90			
						CHECK TOTAL	319.95			___________
3045 DOUBLE DOME SYSTEMS, I			00000 90001344	INV	11/03/2008	118-251-409		19935	40910	
	1 0151087 0432		STEBOM	BLDG R&M		669.60				
							669.60			
						CHECK TOTAL	669.60			___________
927 EARTH GRAINS BAKING CO			00000 51001151	INV	11/04/2008	26014229805		19953	40928	
	1 0055101 0630		NTE SFS	FOOD		414.04				
	2 0155101 0630		STE SFS	FOOD		473.28				
	3 0805101 0630		TCMS SFS	FOOD		293.53				
	4 0955101 0630		TCCHS SFS	FOOD		261.74				
							1,442.59			
						CHECK TOTAL	1,442.59			___________
5089 ECONO LODGE			00000 22003018	INV	11/10/2008	19907		19907	40882	
	1 0002118 0580	6979	RG INST SR	TRAVEL		88.18				
							88.18			
						CHECK TOTAL	88.18			___________
182 ELKTON AUTO PARTS			00000 80001184	INV	11/03/2008	476155		19938	40913	
	1 9011096 0663		BUS MAINT	REP PARTS		100.31				
							100.31			
						CHECK TOTAL	100.31			___________
189 ELKTON POSTMASTER			00000 50001363	INV	11/10/2008	19787		19787	40760	
	1 0951077 0531	0095	HS PRINCIP	POSTAGE		168.00				
							168.00			
						CHECK TOTAL	168.00			___________
4887 ETC PRINTING			00000 22003004	INV	11/10/2008	19892		19892	40867	
	1 0002037 0552	17F9	HEALTH	POSTERS		65.00				
							65.00			
						CHECK TOTAL	65.00			___________

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1426 EZELL'S COMMUNICATIONS		00000	80001163	INV	11/03/2008	2803		19928	40903	
	1 9011096 0433	BUS MAINT		EQUIP R&M		90.00				
							90.00			
						CHECK TOTAL	90.00			______
1551 FOLLETT EDUCATIONAL SE		00000	11000109	INV	11/10/2008	433806		19891	40866	
	1 9701118 0643 0506	ALT INSTR		SUPP BKS		326.72				
							326.72			
						CHECK TOTAL	326.72			______
431 FOOD GIANT		00000	22003017	INV	11/10/2008	19690		19690	40661	
	1 0002118 0630 6979	RG INST SR		FOOD		221.94				
							221.94			
431 FOOD GIANT		00000	70000536	INV	11/10/2008	30438		19834	40807	
	1 0952104 0591 1289	YTH SERV		MSC LOC PU		21.53				
							21.53			
431 FOOD GIANT		00000	50001319	INV	11/10/2008	0690		19838	40811	
	1 0951918 0610	DIST.INST.		SUPPLIES		214.35				
							214.35			
431 FOOD GIANT		00000	22003089	INV	11/10/2008	19905		19905	40880	
	1 0002118 0630 6979	RG INST SR		FOOD		63.37				
							63.37			
431 FOOD GIANT		00000	10002690	INV	11/10/2008	2379		19979	40956	
	1 0011075 0892	SUPERINTEN		PR MTGS		23.08				
							23.08			
						CHECK TOTAL	544.27			______
431 FOOD GIANT		00000	51001143	INV	11/04/2008	19961		19961	40936	
	1 0955101 0630	TCCHS SFS		FOOD		25.62				
							25.62			
						CHECK TOTAL	25.62			______
208 GALT HOUSE		00000	60000777	INV	11/10/2008	19969		19969	40945	
	1 9302104 0580 1299	FRYSC		TRAV INDST		274.58				
	2 0952104 0580 1289	YTH SERV		TRAV INDST		137.29				
							411.87			
						CHECK TOTAL	411.87			______
5039 GIBBS AUTO SERVICE		00000	80001189	INV	11/03/2008	19925		19925	40900	
	1 9011096 0662	BUS MAINT		TIRES&LUBE		20.00				
							20.00			
						CHECK TOTAL	20.00			______
708 GLOVER'S LOCK SERVICE		00000	90001346	INV	11/03/2008	15311		19933	40908	
	1 0951087 0432	TCCHBOM		BLDG R&M		27.50				
							27.50			
						CHECK TOTAL	27.50			______

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3338 GORDON FOOD SERVICE			00000 51001150	INV	11/04/2008	1124282		19955	40930	
	1 0055101 0610		NTE SFS	SUPPLIES		1,651.68				
	2 0055101 0630		NTE SFS	FOOD		8,331.39				
	3 0155101 0610		STE SFS	SUPPLIES		1,025.15				
	4 0155101 0630		STE SFS	FOOD		7,576.89				
	5 0805101 0610		TCMS SFS	SUPPLIES		527.62				
	6 0805101 0630		TCMS SFS	FOOD		5,266.13				
	7 0955101 0610		TCCHS SFS	SUPPLIES		1,910.08				
	8 0955101 0630		TCCHS SFS	FOOD		14,342.60				
							40,631.54			
						CHECK TOTAL	40,631.54			____________
4272 GREEN RIVER EDUCATIONA			00000 22002955	INV	11/10/2008	310		19687	40658	
	1 0012117 0810	3109D	FEDRL COOR	FEES/DUES		3,600.00				
							3,600.00			
4272 GREEN RIVER EDUCATIONA			00000 22003088	INV	11/10/2008	283		19906	40881	
	1 0002118 0810	6979	RG INST SR	FEES/DUES		317.55				
							317.55			
						CHECK TOTAL	3,917.55			____________
225 HALEY HARDWARE			00000 22003097	INV	11/10/2008	356832		19710	40681	
	1 0052001 0610	1359	PS INSTR	SUPPLIES		48.78				
							48.78			
225 HALEY HARDWARE			00000 70000538	INV	11/10/2008	356953		19836	40809	
	1 0952104 0680	1289	YTH SERV	WELFARE		33.98				
							33.98			
225 HALEY HARDWARE			00000 60000815	INV	11/10/2008	357127		19839	40812	
	1 9302104 0591	1299	FRYSC	MSC LOC PU		48.60				
							48.60			
225 HALEY HARDWARE			00000 60000812	INV	11/10/2008	356809		19849	40822	
	1 9302104 0610	1299	FRYSC	SUPPLIES		56.69				
							56.69			
225 HALEY HARDWARE			00000 90001347	INV	11/03/2008	356179		19943	40918	
	1 0051087 0432		NTEBOM	BLDG R&M		168.79				
	2 9201134 0432		MAINT SHOP	BLDG R&M		7.97				
	3 0001087 0432		BLDG OPER	BLDG R&M		757.00				
	4 0951087 0432		TCCHBOM	BLDG R&M		103.01				
	5 9551087 0432		TCCEC B/G	BLDG R&M		45.34				
							1,082.11			
						CHECK TOTAL	1,270.16			____________
5077 HAMPTON INN			00000 22003090	INV	11/10/2008	19903		19903	40878	
	1 0002118 0580	6979	RG INST SR	TRAVEL		1,794.00				
	2 0011052 0580		IMPRO INSR	TRAV INDST		299.00				
	3 0951918 0580		DIST.INST.	TRAVEL		747.50				
							2,840.50			
						CHECK TOTAL	2,840.50			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3974 HANDWRITING WITHOUT TE			00000 30001142	INV	11/10/2008	372266-1		19818	40791	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		113.00				
							113.00			
						CHECK TOTAL	113.00			____________
2811 HARBOR FREIGHT TOOLS			00000 22003096	INV	11/10/2008	01-474961		19810	40783	
	1 0952140 0610	3489	HS AGRICLT	SUPPLIES		99.79				
							99.79			
						CHECK TOTAL	99.79			____________
2746 HARCOURT, INC.			00000 11000097	INV	11/10/2008	75554302		19793	40766	
	1 0951118 0644		HS INS	TEXTBKS		35,962.43				
							35,962.43			
						CHECK TOTAL	35,962.43			____________
5078 HASAN DAVIS			00000 22003091	INV	11/10/2008	19904		19904	40879	
	1 0002118 0320	6979	RG INST SR	ED CONSULT		1,868.26				
							1,868.26			
						CHECK TOTAL	1,868.26			____________
4619 HOLIDAY INN			00000 22003111	INV	11/10/2008	19712		19712	40683	
	1 0152053 0580	1409	PD INSTR	TRAVEL		182.92				
							182.92			
						CHECK TOTAL	182.92			____________
4356 HOLLAND DAIRIES, INC.			00000 51001147	INV	11/04/2008	440117		19962	40937	
	1 0055101 0630		NTE SFS	FOOD		516.05				
	2 0155101 0630		STE SFS	FOOD		269.73				
	3 0805101 0630		TCMS SFS	FOOD		107.60				
							893.38			
						CHECK TOTAL	893.38			____________
5083 JAGUAR EDUCATIONAL POS			00000 30001159	INV	11/10/2008	53056P		19877	40851	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		73.65				
							73.65			
						CHECK TOTAL	73.65			____________
5092 JENNIFER BORDERS			00000	INV	11/10/2008	19988		19988	40965	
	1 0152053 0580	1409	PD INSTR	TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			____________
2196 J. KEITH SHARP			00000 10002680	INV	11/10/2008	19830		19830	40803	
	1 0003610 0336	8013	NEW CF	ARCH/ENGR		4,125.00				
							4,125.00			
2196 J. KEITH SHARP			00000 10002681	INV	11/10/2008	19831		19831	40804	
	1 0003610 0336	8014	NEW CF	ARCH/ENGR		7,546.00				
							7,546.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	11,671.00			
5080 JOHNSON THERAPEUTIC LL			00000 20000888	INV	11/10/2008	686		19800	40773	
	1 0051077 0610 0005		EL PRINCIP	SUPPLIES		26.50				
							26.50			
						CHECK TOTAL	26.50			
4084 JONES SCHOOL SUPPLY			00000 30001158	INV	11/10/2008	621818		19823	40796	
	1 0151077 0690 0015		ELEMPRINC	OTHER SUPP		39.85				
							39.85			
4084 JONES SCHOOL SUPPLY			00000 30001161	INV	11/10/2008	622036		19873	40847	
	1 0151077 0690 0015		ELEMPRINC	OTHER SUPP		640.86				
							640.86			
						CHECK TOTAL	680.71			
4500 JULIE MEANS			00000	INV	11/10/2008	19720		19720	40691	
	1 0952140 0580 3489		HS AGRICLT	TRAVEL		61.80				
							61.80			
						CHECK TOTAL	61.80			
3616 JUNIOR LIBRARY GUILD			00000 50001351	INV	11/10/2008	22382		19829	40802	
	1 0951077 0641 0095		HS PRINCIP	LIB BOOKS		513.00				
							513.00			
						CHECK TOTAL	513.00			
166 KAAC			00000 22003034	INV	11/10/2008	0029971-IN		19693	40664	
	1 0152118 0810 3109		ELEMRISRF	FEES/DUES		190.00				
							190.00			
166 KAAC			00000 22003082	INV	11/10/2008	19706		19706	40677	
	1 0011052 0810		IMPRO INSR	FEES/DUES		150.00				
							150.00			
						CHECK TOTAL	340.00			
1750 KAGE			00000 22003011	INV	11/10/2008	19689		19689	40660	
	1 0002011 0810 1309		SR G&T	FEES/DUES		40.00				
							40.00			
						CHECK TOTAL	40.00			
811 KAPLAN EARLY LEARNING			00000 22003080	INV	11/10/2008	0001832495		19909	40884	
	1 0002104 0733 14E9		COMM SVC	F&F		887.48				
							887.48			
						CHECK TOTAL	887.48			
4348 KAREN CORBIN			00000	INV	11/10/2008	19727		19727	40698	
	1 0012117 0580 3109D		FEDRL COOR	TRAVEL		35.25				
							35.25			
						CHECK TOTAL	35.25			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
288 KASA		00000	22003118	INV	11/10/2008	81676		19897	40872	
	1 0012117 0339	3109T	FEDRL COOR	PROF SVC		557.39				
	2 0012117 0580	3109T	FEDRL COOR	TRAVEL		217.33				
							774.72			
						CHECK TOTAL	774.72			________
290 KASC		00000	10002661	INV	11/10/2008	3194		19852	40825	
	1 0011052 0647		IMPRO INSR	REF MAT		370.00				
							370.00			
						CHECK TOTAL	370.00			________
3748 KELLI TEMPLEMAN		00000		INV	11/10/2008	19726		19726	40697	
	1 0952104 0580	1289	YTH SERV	TRAV INDST		65.60				
							65.60			
3748 KELLI TEMPLEMAN		00000		INV	11/10/2008	19918		19918	40893	
	1 0952104 0580	1289	YTH SERV	TRAV INDST		39.80				
							39.80			
3748 KELLI TEMPLEMAN		00000		INV	11/10/2008	19919		19919	40894	
	1 0952104 0580	1289	YTH SERV	TRAV INDST		102.50				
							102.50			
3748 KELLI TEMPLEMAN		00000		INV	11/10/2008	19985		19985	40962	
	1 0952104 0580	1289	YTH SERV	TRAV INDST		52.45				
							52.45			
						CHECK TOTAL	260.35			________
826 KENTUCKY COUNCIL ON EC		00000	20000868	INV	11/10/2008	B0002628		19792	40765	
	1 0051077 0690	0005	EL PRINCIP	OTHER SUPP		220.00				
							220.00			
						CHECK TOTAL	220.00			________
2097 KENTUCKY LIBRARY ASSOC		00000	22002977	INV	11/10/2008	19688		19688	40659	
	1 0152053 0810	1409	PD INSTR	FEES/DUES		125.00				
							125.00			
						CHECK TOTAL	125.00			________
309 KENTUCKY NEW ERA		00000	10002677	INV	11/10/2008	19975		19975	40952	
	1 0003610 0840	8013	NEW CF	CONTING		177.00				
	2 0003610 0840	8014	NEW CF	CONTING		177.00				
							354.00			
						CHECK TOTAL	354.00			________
311 KENTUCKY SCHOOL BOARDS		00000	33000608	INV	11/10/2008	57394		19850	40823	
	1 0011119 0339	337X	PSYCHOL	PROF SVC		572.60				
							572.60			
						CHECK TOTAL	572.60			________
1125 KENTUCKY STATE TREASUR		00000	10002683	INV	11/10/2008	106		19805	40778	
	1 0951118 0644		HS INS	TEXTBKS		600.00				
							600.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	600.00			____________
867 KET THE KENTUCKY NETWO		00000	30001133	INV	11/10/2008	010359		19814	40787	
1 0151077 0610	0015	ELEMPRINC		SUPPLIES		107.00				
							107.00			
						CHECK TOTAL	107.00			____________
5091 KETTA HARKINS		00000		INV	11/10/2008	19989		19989	40966	
1 0152053 0580	1409	PD INSTR		TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			____________
4625 KEYSTOPS LLC		00000	80001182	INV	11/03/2008	11722		19924	40899	
1 9011096 0627		BUS MAINT		DIESEL		16,589.10				
2 9011096 0661		BUS MAINT		LUBRICANTS		486.95				
3 9011096 0626		BUS MAINT		GASOLINE		1,163.25				
							18,239.30			
						CHECK TOTAL	18,239.30			____________
3576 KIM JUSTICE		00000		INV	11/10/2008	19719		19719	40690	
1 0002123 0580	3379	SPEC ED CO		TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			____________
4937 KRISTA STRATTON		00000		INV	11/10/2008	19730		19730	40701	
1 0152118 0580	3109	ELEMRISRF		TRAV INDST		43.71				
							43.71			
						CHECK TOTAL	43.71			____________
324 KRISTI THOMAS		00000		INV	11/10/2008	19912		19912	40887	
1 0951918 0580		DIST.INST.		TRAVEL		30.34				
							30.34			
						CHECK TOTAL	30.34			____________
900 LAKESHORE		00000	22003079	INV	11/10/2008	158784		19705	40676	
1 0002104 0733	14E9	COMM SVC		F&F		563.34				
							563.34			
900 LAKESHORE		00000	22003003	INV	11/10/2008	114739		19780	40753	
1 0052001 0610	1359	PS INSTR		SUPPLIES		473.81				
							473.81			
900 LAKESHORE		00000	20000880	INV	11/10/2008	132164		19796	40769	
1 0051077 0610	0005	EL PRINCIP		SUPPLIES		164.01				
							164.01			
900 LAKESHORE		00000	22003106	INV	11/10/2008	186258		19921	40896	
1 0052043 0610	1359	PS SPEECH		SUPPLIES		113.43				
							113.43			
900 LAKESHORE		00000	20000887	INV	11/10/2008	179476		19964	40939	
1 0051077 0610	0005	EL PRINCIP		SUPPLIES		162.06				
							162.06			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,476.65			
2403 LASER COPY TECHNOLOGIE		00000	22003084	INV	11/10/2008	18859		19707	40678	
1 0002028 0610	1879	ADULTEDINS		SUPPLIES		62.70				
2 0002028 0610	3739	ADULTEDINS		SUPPLIES		32.30				
							95.00			
						CHECK TOTAL	95.00			
4422 LASER COPY TECHNOLOGIE		00000		INV	11/10/2008	7935566		19890	40865	
1 9701118 0443	0506	ALT INSTR		COPIER RNT		92.70				
							92.70			
						CHECK TOTAL	92.70			
1869 LESLEY FROGUE		00000		INV	11/10/2008	19737		19737	40708	
1 0012117 0580	3109D	FEDRL COOR		TRAVEL		64.15				
							64.15			
						CHECK TOTAL	64.15			
4999 LINDSEY MONROE		00000		INV	11/10/2008	19952		19952	40927	
1 0152001 0580	1359	PRSRISRF		TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			
323 LINGUISYSTEMS, INC		00000	20000890	INV	11/10/2008	2362464		19801	40774	
1 0051077 0610	0005	EL PRINCIP		SUPPLIES		41.95				
							41.95			
						CHECK TOTAL	41.95			
5034 LISA AMODEO		00000		INV	11/10/2008	19734		19734	40705	
1 0001119 0580	337X	PHY THERPY		TRAVEL		43.05				
2 0002119 0580	3379	PSYCHOLGST		TRAVEL		6.15				
3 0002123 0580	3438	SPEC ED CO		TRAVEL		12.30				
							61.50			
5034 LISA AMODEO		00000		INV	11/10/2008	19950		19950	40925	
1 0001119 0580	337X	PHY THERPY		TRAVEL		37.89				
2 0002119 0580	3379	PSYCHOLGST		TRAVEL		5.41				
3 0002123 0580	3439	SPEC ED CO		TRAVEL		10.82				
							54.12			
						CHECK TOTAL	115.62			
2276 LISA CHESTER		00000		INV	11/10/2008	19755		19755	40726	
1 0152053 0580	1409	PD INSTR		TRAVEL		295.28				
							295.28			
						CHECK TOTAL	295.28			
1950 LOGAN COUNTY BOARD OF		00000	22003095	INV	11/10/2008	19709		19709	40680	
1 0006071 0339	3458	BILINGUAL		PROF SVC		1,274.86				
2 0006071 0339	3459	BILINGUAL		PROF SVC		1,848.93				
							3,123.79			

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	3,123.79			____________
3080 LOWE'S COMPANIES, INC.			00000	90001352	INV	11/03/2008	02445		19932	40907	
	1 0051087 0432			NTEBOM	BLDG R&M		557.11				
	2 9201134 0432			MAINT SHOP	BLDG R&M		292.72				
	3 0001087 0432			BLDG OPER	BLDG R&M		327.52				
	4 0951087 0432			TCCHBOM	BLDG R&M		73.26				
	5 0151087 0432			STEBOM	BLDG R&M		3.88				
								1,254.49			
							CHECK TOTAL	1,254.49			____________
2238 MAKKA WHEELER			00000		INV	11/10/2008	19757		19757	40728	
	1 0011080 0580			FINANCE	TRAV INDST		41.00				
								41.00			
							CHECK TOTAL	41.00			____________
842 MANDY SHEMWELL			00000		INV	11/10/2008	19718		19718	40689	
	1 0052118 0580	1829A		EL INSTR	TRAVEL		41.00				
								41.00			
							CHECK TOTAL	41.00			____________
4590 MARCO PRODUCTS, INC.			00000	30001155	INV	11/10/2008	123366		19878	40852	
	1 0151077 0610	0015		ELEMPRINC	SUPPLIES		119.52				
								119.52			
							CHECK TOTAL	119.52			____________
670 MARIE HARPER			00000		INV	11/10/2008	19733		19733	40704	
	1 0001137 0580			HOME BOUND	TRAV INDST		109.47				
								109.47			
							CHECK TOTAL	109.47			____________
4583 MARTHA HARPE			00000	22003110	INV	11/10/2008	189894		19920	40895	
	1 0052053 0810	1409		PD INSTR	FEES/DUES		139.00				
								139.00			
							CHECK TOTAL	139.00			____________
3218 MARY DUEKER			00000		INV	11/10/2008	19987		19987	40964	
	1 0001049 0580	337X		OCC THERAP	TRAVEL		70.93				
								70.93			
							CHECK TOTAL	70.93			____________
4733 MCLEOD'S, INC.			00000	60000808	INV	11/10/2008	106934		19848	40821	
	1 9302104 0892	1299		FRYSC	OPEN HSE		143.00				
								143.00			
							CHECK TOTAL	143.00			____________
984 MCGRAW-HILL			00000	22003063	INV	11/10/2008	43321016001		19701	40672	
	1 0012117 0647	3348		FEDRL COOR	REF MAT		2,985.51				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 0801118 0644		MS INS	TEXTBKS		24.56				
							3,010.07			
984 MCGRAW-HILL			00000 10002660	INV	11/10/2008	43483611001		19784	40757	
	1 0801118 0644		MS INS	TEXTBKS		1,921.35				
							1,921.35			
984 MCGRAW-HILL			00000 10002662	INV	11/10/2008	43484707001		19785	40758	
	1 9701118 0643	0506	ALT INSTR	SUPP BKS		1,438.09				
							1,438.09			
						CHECK TOTAL	6,369.51			________
4476 MELISSA WEATHERS			00000	INV	11/10/2008	19752		19752	40723	
	1 0015101 0580		DO SFS	TRAVEL		157.94				
							157.94			
						CHECK TOTAL	157.94			________
1586 MERRI HINTON			00000	INV	11/10/2008	19741		19741	40712	
	1 0152118 0582	1829B	ELEMRISRF	TRAVEL		32.00				
							32.00			
1586 MERRI HINTON			00000	INV	11/10/2008	19742		19742	40713	
	1 0152053 0580	1409	PD INSTR	TRAVEL		279.18				
							279.18			
						CHECK TOTAL	311.18			________
1972 MICHAEL TAYLOR			00000	INV	11/10/2008	19908		19908	40883	
	1 0011052 0580		IMPRO INSR	TRAV INDST		56.99				
							56.99			
						CHECK TOTAL	56.99			________
5087 MURRAY STATE UNIVERSIT			00000 10002571	INV	11/10/2008	19846		19846	40819	
	1 0011075 0810		SUPERINTEN	FEES/DUES		60.00				
							60.00			
						CHECK TOTAL	60.00			________
3682 MyOfficeProducts.Com			00000 22003054	INV	11/10/2008	OE-726839-1		19698	40669	
	1 0802118 0610	1208	MS INSTR	SUPPLIES		285.90				
							285.90			
3682 MyOfficeProducts.Com			00000 22003092	INV	11/10/2008	OE-733279-1		19777	40749	
	1 0001104 0610	110XC	COMM SERV	SUPPLIES		50.79				
							50.79			
3682 MyOfficeProducts.Com			00000 30001150	INV	11/10/2008	OE-729818-1		19807	40781	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		124.83				
							124.83			
3682 MyOfficeProducts.Com			00000 30001125	INV	11/10/2008	OE-713085-1		19809	40782	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		88.39				
							88.39			
3682 MyOfficeProducts.Com			00000 30001126	INV	11/10/2008	OE-713067-1		19811	40784	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		130.56				
							130.56			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3682 MyOfficeProducts.Com			00000 566	INV	11/10/2008	OE-700056-1		19812	40785	
	1 0151077 0734	0015	ELEMPRINC	COMPUTERS		203.83	203.83			
3682 MyOfficeProducts.Com			00000 30001130	INV	11/10/2008	OE-713794-1		19815	40788	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		63.71	63.71			
3682 MyOfficeProducts.Com			00000 30001118	INV	11/10/2008	OE-730397-1		19817	40790	
	1 0151087 0432		STEBOM	BLDG R&M		710.50	710.50			
3682 MyOfficeProducts.Com			00000 30001152	INV	11/10/2008	OE-729813-1		19864	40838	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		57.64	57.64			
3682 MyOfficeProducts.Com			00000 40000740	INV	11/10/2008	OE-709602-1		19880	40854	
	1 0801077 0610	0080	MS PRINCIP	SUPPLIES		68.60	68.60			
3682 MyOfficeProducts.Com			00000 40000762	INV	11/10/2008	OE-732123-1		19882	40856	
	1 0801077 0610	0080	MS PRINCIP	SUPPLIES		171.41	171.41			
3682 MyOfficeProducts.Com			00000 40000765	INV	11/10/2008	OE-736137-1		19884	40859	
	1 0801077 0610	0080	MS PRINCIP	SUPPLIES		52.84	52.84			
						CHECK TOTAL	2,009.00			____________
2631 NATIONAL FFA ORGANIZAT			00000 22002953	INV	11/10/2008	OE-429617		19686	40657	
	1 0952140 0610	3489	HS AGRICLT	SUPPLIES		572.50	572.50			
						CHECK TOTAL	572.50			____________
1379 NATIONAL SCHOOL BOARDS			00000 10002669	INV	11/10/2008	565587		19971	40948	
	1 0011071 0810		BOARD	FEES/DUES		4,110.00	4,110.00			
						CHECK TOTAL	4,110.00			____________
1710 NATIONAL TECH PREP NET			00000 22003072	INV	11/10/2008	0057550-IN		19703	40674	
	1 0952118 0810	3639	HS INSTR	FEES/DUES		2,510.00	2,510.00			
						CHECK TOTAL	2,510.00			____________
4551 NCTE CONVENTION			00000 22003069	INV	11/10/2008	1-000353312		19702	40673	
	1 0152118 0810	1829B	ELEMRISRF	FEES/DUES		577.00	577.00			
						CHECK TOTAL	577.00			____________
2129 NENA FRANCIES			00000	INV	11/10/2008	19916		19916	40891	
	1 0001104 0580	110XC	COMM SERV	TRAVEL		78.72	78.72			
2129 NENA FRANCIES			00000	INV	11/10/2008	19917		19917	40892	
	1 0001104 0580	110XC	COMM SERV	TRAVEL		203.98	203.98			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL		282.70			____________
3838 NORTH TODD JUNIOR PRO			00000 60000818	INV	11/10/2008	19966		19966	40942	
	1 9302104 0673	1299	FRYSC		FEES/REG	147.50				
							147.50			
					CHECK TOTAL		147.50			____________
5069 OFFICE SOURCE USA			00000 10002682	INV	11/10/2008	381832		19783	40756	
	1 0011075 0610		SUPERINTEN		SUPPLIES	19.53				
							19.53			
5069 OFFICE SOURCE USA			00000 10002672	INV	11/10/2008	380082		19786	40759	
	1 9701118 0610	0506	ALT INSTR		SUPPLIES	118.46				
							118.46			
5069 OFFICE SOURCE USA			00000 30001156	INV	11/10/2008	380081		19820	40793	
	1 0151077 0690	0015	ELEMPRINC		OTHER SUPP	107.80				
							107.80			
5069 OFFICE SOURCE USA			00000 50001353	INV	11/10/2008	379026		19841	40814	
	1 0951077 0610	0095	HS PRINCIP		SUPPLIES	183.98				
							183.98			
5069 OFFICE SOURCE USA			00000 50001350	INV	11/10/2008	379025		19842	40815	
	1 0951077 0610	0095	HS PRINCIP		SUPPLIES	78.14				
							78.14			
5069 OFFICE SOURCE USA			00000 50001352	INV	11/10/2008	379024		19843	40816	
	1 0951077 0610	0095	HS PRINCIP		SUPPLIES	22.59				
							22.59			
5069 OFFICE SOURCE USA			00000 10002670	INV	11/10/2008	379833		19844	40817	
	1 0011075 0610		SUPERINTEN		SUPPLIES	144.89				
	2 9011091 0610		TRAN DIR		SUPPLIES	39.00				
							183.89			
5069 OFFICE SOURCE USA			00000 50001346	INV	11/10/2008	376616		19859	40833	
	1 0951077 0610	0095	HS PRINCIP		SUPPLIES	60.82				
							60.82			
5069 OFFICE SOURCE USA			00000 30001160	INV	11/10/2008	381563		19874	40848	
	1 0151077 0690	0015	ELEMPRINC		OTHER SUPP	32.21				
							32.21			
5069 OFFICE SOURCE USA			00000 40000766	INV	11/10/2008	379655		19885	40860	
	1 0801077 0641	0080	MS PRINCIP		LIB BOOKS	134.56				
							134.56			
5069 OFFICE SOURCE USA			00000 40000767	INV	11/10/2008	379657		19886	40861	
	1 0801077 0610	0080	MS PRINCIP		SUPPLIES	61.50				
							61.50			
5069 OFFICE SOURCE USA			00000 40000772	INV	11/10/2008	381040		19887	40862	
	1 0801077 0610	0080	MS PRINCIP		SUPPLIES	184.04				
							184.04			
5069 OFFICE SOURCE USA			00000 40000776	INV	11/10/2008	381569		19888	40863	
	1 0801118 0733		MS INS		F&F	1,144.05				
							1,144.05			
5069 OFFICE SOURCE USA			00000 10002686	INV	11/10/2008	382722		19973	40950	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0011075 0610		SUPERINTEN	SUPPLIES		14.04				
							14.04			
5069 OFFICE SOURCE USA			00000 10002685	INV	11/10/2008	382721		19974	40951	
	1 0011080 0610		FINANCE	SUPPLIES		23.62				
							23.62			
5069 OFFICE SOURCE USA			00000 10002679	INV	11/10/2008	381280		19980	40957	
	1 0011075 0610		SUPERINTEN	SUPPLIES		2.38				
	2 9011091 0610		TRAN DIR	SUPPLIES		5.50				
							7.88			
						CHECK TOTAL	2,377.11			________
4731 OFFICE WARE			00000 20000895	INV	11/10/2008	CNIN202032		19788	40761	
	1 0051077 0443	0005	EL PRINCIP	COPIER RNT		738.93				
							738.93			
4731 OFFICE WARE			00000 20000896	INV	11/10/2008	CNIN204992		19789	40762	
	1 0051077 0443	0005	EL PRINCIP	COPIER RNT		1,199.27				
							1,199.27			
						CHECK TOTAL	1,938.20			________
1659 ORIENTAL TRADING COMPA			00000 20000882	INV	11/10/2008	627163685-01		19797	40770	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		62.07				
							62.07			
						CHECK TOTAL	62.07			________
4455 PACIFIC MEDICAL SYSTEM			00000 10002647	INV	11/10/2008	6854		19851	40824	
	1 0001037 0610		HEALTH SVC	SUPPLIES		288.00				
							288.00			
						CHECK TOTAL	288.00			________
1528 PAMELA WELLS			00000	INV	11/10/2008	19913		19913	40888	
	1 9302104 0580	1299	FRYSC	TRAV INDST		72.98				
							72.98			
						CHECK TOTAL	72.98			________
4691 PARTY ONE SUPERSTORE			00000 70000532	INV	11/10/2008	339591		19977	40954	
	1 0952104 0674	1289	YTH SERV	AWARDS		111.91				
							111.91			
						CHECK TOTAL	111.91			________
4380 PATRICIA MCKINLEY			00000	INV	11/10/2008	19743		19743	40714	
	1 0002053 0580	3739S	PD-INSTR	TRAVEL		45.10				
							45.10			
						CHECK TOTAL	45.10			________
2800 PATTY MEACHAM			00000	INV	11/10/2008	19865		19865	40839	
	1 0002011 0580	1309	SR G&T	TRAVEL		41.00				
							41.00			
2800 PATTY MEACHAM			00000	INV	11/10/2008	19866		19866	40840	

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0002011 0580 1309	SR G&T		TRAVEL		106.60				
							106.60			
2800 PATTY MEACHAM		00000		INV	11/10/2008	19867		19867	40841	
	1 0002011 0580 1309	SR G&T		TRAVEL		297.60				
							297.60			
						CHECK TOTAL	445.20			________
106 PEG COOTS		00000		INV	11/10/2008	19900		19900	40875	
	1 0001137 0580	HOME BOUND		TRAV INDST		205.00				
							205.00			
						CHECK TOTAL	205.00			________
676 POPPLERS MUSIC INC.		00000	20000883	INV	11/10/2008	1169479		19798	40771	
	1 0051077 0610 0005	EL PRINCIP		SUPPLIES		100.85				
							100.85			
						CHECK TOTAL	100.85			________
4021 PRAIRIE FARMS DAIRY, I		00000	51001146	INV	11/04/2008	15747		19956	40931	
	1 0055101 0630	NTE SFS		FOOD		3,377.15				
	2 0155101 0630	STE SFS		FOOD		3,651.55				
	3 0805101 0630	TCMS SFS		FOOD		2,148.22				
	4 0955101 0630	TCCHS SFS		FOOD		2,840.13				
							12,017.05			
						CHECK TOTAL	12,017.05			________
4060 PREMIER INTEGRITY SOLU		00000	80001188	INV	11/03/2008	106524		19929	40904	
	1 9011091 0341	TRAN DIR		DRUG TEST		253.00				
							253.00			
						CHECK TOTAL	253.00			________
790 PRESENTATION SOLUTIONS		00000	20000886	INV	11/10/2008	0044156-IN		19799	40772	
	1 0051077 0690 0005	EL PRINCIP		OTHER SUPP		540.53				
							540.53			
						CHECK TOTAL	540.53			________
4439 QUALITY PRINTING		00000	22003056	INV	11/10/2008	887		19699	40670	
	1 0002037 0552 17F9	HEALTH		POSTERS		31.79				
							31.79			
4439 QUALITY PRINTING		00000	22003057	INV	11/10/2008	888		19700	40671	
	1 0002037 0552 17F9	HEALTH		POSTERS		364.00				
							364.00			
						CHECK TOTAL	395.79			________
4064 RAINBOW BOOK COMPANY		00000	20000866	INV	11/10/2008	0075534		19791	40764	
	1 0051077 0643 0005	EL PRINCIP		SUPP BKS		2,820.69				
							2,820.69			
4064 RAINBOW BOOK COMPANY		00000	30001129	INV	11/10/2008	0075535		19824	40797	
	1 0151077 0641 0015	ELEMPRINC		LIB BOOKS		3,066.91				
							3,066.91			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,887.60			
1687 RANDOLPH-HALE			00000 90001355	INV	11/03/2008	937525		19934	40909	
	1 0001087 0432		BLDG OPER	BLDG R&M		397.50				
	2 0951087 0432		TCCHBOM	BLDG R&M		14.74				
							412.24			
						CHECK TOTAL	412.24			
4612 RAY WHEELER			00000	INV	11/10/2008	19725		19725	40696	
	1 0001008 0580	697X	DIS GEARUP	TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			
2808 REALLY GOOD STUFF, INC			00000 30001127	INV	11/10/2008	2370245		19875	40849	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		68.91				
							68.91			
						CHECK TOTAL	68.91			
3314 RENAISSANCE LEARNING,			00000 30001154	INV	11/10/2008	3425299		19876	40850	
	1 0151077 0690	0015	ELEMPRINC	OTHER SUPP		145.37				
							145.37			
						CHECK TOTAL	145.37			
463 RIDGEWAY DISTRIBUTOR,			00000 80001172	INV	11/03/2008	6577		19947	40922	
	1 9011096 0663		BUS MAINT	REP PARTS		127.68				
							127.68			
						CHECK TOTAL	127.68			
1662 ROBERT J YOUNG			00000 30001153	INV	11/10/2008	659864		19806	40780	
	1 0151077 0690	0015	ELEMPRINC	OTHER SUPP		82.00				
							82.00			
						CHECK TOTAL	82.00			
2666 ROBIN CARDWELL			00000	INV	11/10/2008	19736		19736	40707	
	1 0152001 0580	1359	PRSRISRF	TRAVEL		126.69				
							126.69			
						CHECK TOTAL	126.69			
1032 SAFETY KLEEN			00000 80001186	INV	11/03/2008	0037605210		19941	40916	
	1 9011096 0661		BUS MAINT	LUBRICANTS		244.58				
							244.58			
						CHECK TOTAL	244.58			
3505 SAMMONS PRESTON ROLYAN			00000 33000607	INV	11/10/2008	562-1030488		19847	40820	
	1 0052121 0735	3379	EL SPEC-ED	INSTR EQ		16.94				
	2 0802121 0735	3379	MS SPEC-ED	INSTR EQ		14.94				
							31.88			
						CHECK TOTAL	31.88			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2240 SANDY POWER		00000		INV	11/10/2008	19723		19723	40694	
	1 0012117 0580	3109D FEDRL COOR		TRAVEL		214.67				
							214.67			
2240 SANDY POWER		00000		INV	11/10/2008	19724		19724	40695	
	1 0012117 0580	3109D FEDRL COOR		TRAVEL		26.24				
							26.24			
						CHECK TOTAL	240.91			____________
4831 SARAH BALLARD		00000		INV	11/10/2008	19744		19744	40715	
	1 0002053 0580	3739S PD-INSTR		TRAVEL		45.10				
							45.10			
4831 SARAH BALLARD		00000		INV	11/10/2008	19745		19745	40716	
	1 0002053 0580	3739S PD-INSTR		TRAVEL		45.10				
							45.10			
						CHECK TOTAL	90.20			____________
1498 SARAH EVANS		00000		INV	11/10/2008	19735		19735	40706	
	1 9302104 0580	1299 FRYSC		TRAV INDST		59.45				
							59.45			
1498 SARAH EVANS		00000		INV	11/10/2008	19753		19753	40724	
	1 9302104 0810	1299 FRYSC		FEES/DUES		7.00				
							7.00			
1498 SARAH EVANS		00000		INV	11/10/2008	19914		19914	40889	
	1 9302104 0580	1299 FRYSC		TRAV INDST		164.82				
							164.82			
1498 SARAH EVANS		00000		INV	11/10/2008	19915		19915	40890	
	1 9302104 0580	1299 FRYSC		TRAV INDST		214.51				
							214.51			
						CHECK TOTAL	445.78			____________
1328 SAVE-A-LOT		00000	33000609	INV	11/10/2008	8255-43		19827	40800	
	1 0002123 0610	3379 SPEC ED CO		SUPPLIES		6.55				
							6.55			
						CHECK TOTAL	6.55			____________
1814 SAX ARTS & CRAFTS		00000	40000751	INV	11/10/2008	306300048148		19881	40855	
	1 0801077 0610	0080 MS PRINCIP		SUPPLIES		194.47				
	2 0801918 0610	DIST.INST.		SUPPLIES		705.53				
							900.00			
						CHECK TOTAL	900.00			____________
4850 SAY IT RIGHT		00000	20000891	INV	11/10/2008	4918		19802	40775	
	1 0051077 0610	0005 EL PRINCIP		SUPPLIES		46.48				
							46.48			
						CHECK TOTAL	46.48			____________
485 SCANTRON		00000	40000769	INV	11/10/2008	99670749		19889	40864	
	1 0801077 0690	0080 MS PRINCIP		OTHER SUPP		2,055.40				
							2,055.40			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL		2,055.40			________
1186 SCHOOL SPECIALTY, INC.			00000 22002928	INV	11/10/2008	208100965401		19685	40656	
	1 0002118 0640	6979	RG INST SR	BKS & PERD		194.71				
							194.71			
1186 SCHOOL SPECIALTY, INC.			00000 22003022	INV	11/10/2008	208101774002		19691	40662	
	1 0152001 0610	1359	PRSRISRF	SUPPLIES		102.08				
							102.08			
1186 SCHOOL SPECIALTY, INC.			00000 20000874	INV	11/10/2008	308100304422		19794	40767	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		194.92				
							194.92			
1186 SCHOOL SPECIALTY, INC.			00000 20000877	INV	11/10/2008	308100299477		19795	40768	
	1 0051077 0610	0005	EL PRINCIP	SUPPLIES		112.28				
							112.28			
1186 SCHOOL SPECIALTY, INC.			00000 30001147	INV	11/10/2008	208101873567		19819	40792	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		110.38				
							110.38			
1186 SCHOOL SPECIALTY, INC.			00000 30001137	INV	11/10/2008	208101783844		19821	40794	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		33.55				
							33.55			
1186 SCHOOL SPECIALTY, INC.			00000 30001145	INV	11/10/2008	208101843648		19825	40798	
	1 0151087 0432S		STEBOM	Maint Sch		71.12				
							71.12			
1186 SCHOOL SPECIALTY, INC.			00000 22003093	INV	11/10/2008	308100313987		19872	40846	
	1 0152118 0610	3109	ELEMRISRF	SUPPLIES		128.83				
							128.83			
1186 SCHOOL SPECIALTY, INC.			00000 20000894	INV	11/10/2008	208101938810		19963	40938	
	1 0051077 0690	0005	EL PRINCIP	OTHER SUPP		306.48				
							306.48			
					CHECK TOTAL		1,254.35			________
2409 SCHULTZ GRAPHICS			00000 10002663	INV	11/10/2008	10827		19991	40968	
	1 0011080 0610		FINANCE	SUPPLIES		219.42				
							219.42			
					CHECK TOTAL		219.42			________
3470 SERVICE SOLUTIONS GROU			00000 51001149	INV	11/04/2008	50202147		19954	40929	
	1 0055101 0433		NTE SFS	EQUIP R&M		674.32				
	2 0155101 0433		STE SFS	EQUIP R&M		164.54				
	3 0805101 0433		TCMS SFS	EQUIP R&M		68.12				
	4 0955101 0433		TCCHS SFS	EQUIP R&M		2,929.06				
							3,836.04			
					CHECK TOTAL		3,836.04			________
4940 SHARON BRONAUGH			00000 60000819	INV	11/10/2008	19968		19968	40944	
	1 9302104 0339	1299	FRYSC	PROF SVC		90.00				
							90.00			
					CHECK TOTAL		90.00			________

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3637 SHELIA HOLDER		00000		INV	11/10/2008	19899		19899	40874	
	1 0151077 0580 0015	ELEMPRINC		TRAVEL		184.50				
							184.50			
					CHECK TOTAL		184.50			____________
4944 SHELLY WESTERMAN		00000		INV	11/10/2008	19739		19739	40710	
	1 0011075 0580	SUPERINTEN		TRAV INDST		41.00				
							41.00			
4944 SHELLY WESTERMAN		00000		INV	11/10/2008	19740		19740	40711	
	1 0012117 0580 3109D	FEDRL COOR		TRAVEL		53.02				
							53.02			
					CHECK TOTAL		94.02			____________
4869 SHIRT GALLERY		00000	70000535	INV	11/10/2008	4252		19835	40808	
	1 9311104 0680	YSC		WELFARE		676.48				
							676.48			
					CHECK TOTAL		676.48			____________
509 SOUTH TODD CAFETERIA		00000	22003077	INV	11/10/2008	19704		19704	40675	
	1 0152118 0892 3109	ELEMRISRF		OPEN HSE		73.50				
							73.50			
					CHECK TOTAL		73.50			____________
3814 SOUTH TODD JUNIOR PRO		00000	70000531	INV	11/10/2008	19861		19861	40835	
	1 0952104 0676 1289	YTH SERV		SCHSHIP		20.00				
							20.00			
3814 SOUTH TODD JUNIOR PRO		00000	60000817	INV	11/10/2008	19967		19967	40943	
	1 9302104 0673 1299	FRYSC		FEES/REG		37.50				
							37.50			
					CHECK TOTAL		57.50			____________
2366 SPRINT PRINT, INC.		00000	10002649	INV	11/10/2008	74364		19857	40831	
	1 0001037 0610	HEALTH SVC		SUPPLIES		479.55				
							479.55			
					CHECK TOTAL		479.55			____________
3953 SUBWAY		00000	10002689	INV	11/10/2008	204019		19978	40955	
	1 0011075 0892	SUPERINTEN		PR MTGS		106.80				
							106.80			
					CHECK TOTAL		106.80			____________
671 SUPER DUPER PUBLICATIO		00000	22003039	INV	11/10/2008	1358782A		19695	40666	
	1 0152043 0610 1359	PRESSPPA		SUPPLIES		128.80				
							128.80			
671 SUPER DUPER PUBLICATIO		00000	20000889	INV	11/10/2008	1368471A		19965	40940	
	1 0051077 0610 0005	EL PRINCIP		SUPPLIES		41.90				
							41.90			
					CHECK TOTAL		170.70			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1191 SUPER DUPER SCHOOL COM			00000 22003041	INV	11/10/2008	1358778A		19681	40652	
	1 0052043 0610	1359	PS SPEECH	SUPPLIES		20.90				
							20.90			
						CHECK TOTAL	20.90			________
4486 SUPERIOR FIRE & SAFETY			00000 90001356	INV	11/03/2008	16053		19923	40898	
	1 0151087 0432		STEBOM	BLDG R&M		550.00				
							550.00			
						CHECK TOTAL	550.00			________
539 T & W LUMBER CO.			00000 90001358	INV	11/03/2008	84830		19939	40914	
	1 0001087 0432		BLDG OPER	BLDG R&M		5.35				
	2 0951087 0432		TCCHBOM	BLDG R&M		19.65				
							25.00			
						CHECK TOTAL	25.00			________
5090 TAMMY HOLLON			00000	INV	11/10/2008	19951		19951	40926	
	1 0152053 0580	1409	PD INSTR	TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			________
959 TAMMY SHARP			00000	INV	11/10/2008	19731		19731	40702	
	1 0151918 0580		DIST.INST	TRAVEL		41.00				
							41.00			
959 TAMMY SHARP			00000	INV	11/10/2008	19732		19732	40703	
	1 0151918 0580		DIST.INST	TRAVEL		41.00				
							41.00			
						CHECK TOTAL	82.00			________
967 TELEPHONE CENTER, INC.			00000	INV	11/10/2008	19860		19860	40834	
	1 0011100 0533		ADMIN TECH	NETWK SVC		689.00				
							689.00			
						CHECK TOTAL	689.00			________
51 THE PRO SHOP AND TROPH			00000 10002653	INV	11/10/2008	75797		19855	40829	
	1 0011071 0610		BOARD	SUPPLIES		9.50				
							9.50			
						CHECK TOTAL	9.50			________
5050 S.P.A.R.K.			00000 22003036	INV	11/10/2008	204900558047		19694	40665	
	1 0002037 0610	17F8	HEALTH	SUPPLIES		223.08				
							223.08			
						CHECK TOTAL	223.08			________
4170 THE TREEHOUSE INC			00000 30001148	INV	11/10/2008	15641		19822	40795	
	1 0151077 0690	0015	ELEMPRINC	OTHER SUPP		475.75				
							475.75			
						CHECK TOTAL	475.75			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4884 THREE STATES SUPPLY			00000 90001359	INV	11/03/2008	8186526		19944	40919	
	1 0951087 0432		TCCHBOM	BLDG R&M		469.99				
							469.99			
					CHECK TOTAL		469.99			________
4736 THRIVE GRAPHICS & PROM			00000 10002675	INV	11/10/2008	19828		19828	40801	
	1 0011075 0892		SUPERINTEN	PR MTGS		164.00				
							164.00			
					CHECK TOTAL		164.00			________
1575 TODD CENTRAL HIGH SCHO			00000 70000534	INV	11/10/2008	19837		19837	40810	
	1 0952104 0674	1289	YTH SERV	AWARDS		45.00				
							45.00			
					CHECK TOTAL		45.00			________
3846 TODD COUNTY 4-H COUNCI			00000 70000537	INV	11/10/2008	19833		19833	40806	
	1 0952104 0643	1289	YTH SERV	SUPP BKS		36.00				
							36.00			
					CHECK TOTAL		36.00			________
562 TODD COUNTY STANDARD,			00000 10002678	INV	11/10/2008	787		19868	40842	
	1 0003610 0840	8013	NEW CF	CONTING		70.00				
	2 0003610 0840	8014	NEW CF	CONTING		60.00				
							130.00			
562 TODD COUNTY STANDARD,			00000 22003059	INV	11/10/2008	707		19894	40869	
	1 0002037 0542	17F9	HEALTH	NEWSP ADV		45.00				
							45.00			
562 TODD COUNTY STANDARD,			00000 22003074	INV	11/10/2008	718		19895	40870	
	1 0001104 0542	110XC	COMM SERV	NEWSP ADV		30.00				
							30.00			
562 TODD COUNTY STANDARD,			00000 22003117	INV	11/10/2008	824		19896	40871	
	1 0001104 0610	110XC	COMM SERV	SUPPLIES		50.00				
							50.00			
562 TODD COUNTY STANDARD,			00000 22003115	INV	11/10/2008	19901		19901	40876	
	1 0002028 0640	1879	ADULTEDINS	BKS & PERD		19.80				
	2 0002028 0640	3739	ADULTEDINS	BKS & PERD		10.20				
							30.00			
					CHECK TOTAL		285.00			________
1861 TOOL TECH			00000 90001362	INV	11/03/2008	14816		19945	40920	
	1 0951087 0433		TCCHBOM	EQUIP R&M		88.75				
							88.75			
					CHECK TOTAL		88.75			________
1160 TOYS "R" US			00000 22003103	INV	11/10/2008	19976		19976	40953	
	1 0002104 0733	14E9	COMM SVC	F&F		1,061.38				
							1,061.38			
					CHECK TOTAL		1,061.38			________

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4237 TRI-STATE INTERNATIONA		00000	80001185	INV	11/03/2008	25841		19942	40917	
	1 9011096 0663	BUS MAINT		REP PARTS		617.64				
							617.64			
					CHECK TOTAL		617.64			____________
4761 TRUCK PRO		00000	80001181	INV	11/03/2008	078-0024749		19946	40921	
	1 9011096 0663	BUS MAINT		REP PARTS		761.42				
							761.42			
					CHECK TOTAL		761.42			____________
567 VIRGINIA SIMONS		00000		INV	11/10/2008	19778		19778	40750	
	1 0012117 0580 3109D	FEDRL COOR		TRAVEL		82.00				
							82.00			
					CHECK TOTAL		82.00			____________
5085 WARREN DICKINSON		00000		INV	11/10/2008	19713		19713	40684	
	1 0802053 0580 1409	PD INSTR		TRAVEL		82.00				
							82.00			
5085 WARREN DICKINSON		00000		INV	11/10/2008	19714		19714	40685	
	1 0802053 0580 1409	PD INSTR		TRAVEL		135.30				
							135.30			
					CHECK TOTAL		217.30			____________
3854 WASTE INDUSTRIES		00000		INV	11/03/2008	8040662		19983	40960	
	1 0011087 0421	BLDG OP		GARBAGE		94.38				
	2 0051087 0421	NTEBOM		GARBAGE		111.94				
	3 0151087 0421	STEBOM		GARBAGE		111.94				
	4 0801087 0421	TCMBOM		GARBAGE		223.88				
	5 0951087 0421	TCCHBOM		GARBAGE		385.70				
	6 9201134 0421	MAINT SHOP		GARBAGE		47.19				
							975.03			
					CHECK TOTAL		975.03			____________
3854 WASTE INDUSTRIES		00000	51001145	INV	11/04/2008	19959		19959	40934	
	1 0055101 0421	NTE SFS		GARBAGE		111.94				
	2 0155101 0421	STE SFS		GARBAGE		136.88				
	3 0805101 0421	TCMS SFS		GARBAGE		111.94				
	4 0955101 0421	TCCHS SFS		GARBAGE		136.88				
							497.64			
					CHECK TOTAL		497.64			____________
2576 WEEKLY READER		00000	40000733	INV	11/10/2008	04540219-00		19879	40853	
	1 0801077 0610 0080	MS PRINCIP		SUPPLIES		250.00				
	2 0801918 0610	DIST.INST.		SUPPLIES		88.40				
							338.40			
					CHECK TOTAL		338.40			____________
3016 WENDY HENDERSON		00000		INV	11/10/2008	19716		19716	40687	

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 111008 11/10/2008** **DUE DATE: 11/25/2008**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0052053 0580 1409	PD INSTR		TRAVEL		207.68				
							207.68			
					CHECK TOTAL		207.68			______
3796 WESTERN KY. COKE		00000	51001148	INV	11/04/2008	285579		19957	40932	
	1 0055101 0630	NTE SFS		FOOD		100.50				
	2 0155101 0630	STE SFS		FOOD		96.00				
	3 0805101 0630	TCMS SFS		FOOD		341.50				
	4 0955101 0630	TCCHS SFS		FOOD		598.50				
							1,136.50			
					CHECK TOTAL		1,136.50			______
1840 WORKMAN'S AUTO GLASS		00000	80001194	INV	11/03/2008	079332		19940	40915	
	1 9011096 0663	BUS MAINT		REP PARTS		592.70				
							592.70			
					CHECK TOTAL		592.70			______
1235 WORLD ALMANAC EDUCATIO		00000	50001311	INV	11/10/2008	045886470001		19853	40826	
	1 0951077 0641 0095	HS PRINCIP		LIB BOOKS		409.38				
							409.38			
					CHECK TOTAL		409.38			______
2466 XEROX CORPORATION		00000		INV	11/10/2008	036074415		19870	40844	
	1 0801077 0443 0080	MS PRINCIP		COPIER RNT		258.22				
							258.22			
2466 XEROX CORPORATION		00000		INV	11/10/2008	036378028		19972	40949	
	1 0801077 0443 0080	MS PRINCIP		COPIER RNT		43.10				
	2 0011075 0443	SUPERINTEN		COPIER RNT		777.72				
	3 0951077 0443 0095	HS PRINCIP		COPIER RNT		1,224.26				
							2,045.08			
					CHECK TOTAL		2,303.30			______
2693 YVONNE RUNDALL		00000		INV	11/10/2008	19729		19729	40700	
	1 0152118 0582 1829B	ELEMRISRF		TRAVEL		41.00				
							41.00			
					CHECK TOTAL		41.00			______
5041 edHELPER		00000	20000879	INV	11/10/2008	19782		19782	40755	
	1 0051077 0645 0005	EL PRINCIP		AUDVIS MAT		399.80				
							399.80			
					CHECK TOTAL		399.80			______

279 INVOICES	WARRANT TOTAL	232,802.26	232,802.26
	CASH ACCOUNT BALANCE		767,497.01

WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

FUND	ORG		ACCOUNT				AMOUNT	AVBL BUDGET
1	0001008	DISTRICT WIDE-GEARUP	1	-000-1900-100-00-0580	-697X	TRAVEL	82.00	
1	0001037	HEALTH SERVICES ADMIN	1	-000-2130-000-00-0610	-	GENERAL SUPPLIES	767.55	
1	0001049	OCCUPATIONAL THERAPY	1	-000-2161-200-00-0580	-337X	TRAVEL	70.93	
1	0001087	BUILDING OPERATION & M	1	-000-2620-000-00-0432	-	BUILDING REPAIR & MAIN	2,374.90	
1	0001087	BUILDING OPERATION & M	1	-000-2620-000-00-0610	-	GENERAL SUPPLIES	3,101.89	
1	0001104	COMMUNITY SERVICES	1	-000-3300-000-00-0542	-110XC	NEWSPAPER ADVERTISING	30.00	
1	0001104	COMMUNITY SERVICES	1	-000-3300-000-00-0580	-110XC	TRAVEL	282.70	
1	0001104	COMMUNITY SERVICES	1	-000-3300-000-00-0610	-110XC	GENERAL SUPPLIES	100.79	
1	0001111	BUILDING RENOVATION	1	-000-4600-000-00-0450	-	CONSTRUCTION SERVICES	446.78	
1	0001119	PHYSICAL THERAPY	1	-000-2162-000-00-0580	-337X	TRAVEL	80.94	
1	0001137	HOME & HOSP INSTR GF	1	-000-1200-000-00-0580	-	TRAVEL	371.87	
1	0011052	IMPROVEMENT OF INSTRUC	1	-000-2211-100-00-0580	-	TRAVEL	579.75	
1	0011052	IMPROVEMENT OF INSTRUC	1	-000-2211-100-00-0647	-	REFERENCE MATERIALS	370.00	
1	0011052	IMPROVEMENT OF INSTRUC	1	-000-2211-100-00-0810	-	REGISTRATION FEES & OT	150.00	
1	0011071	SCHOOL BOARD ACTIVITIE	1	-001-2311-000-00-0610	-	GENERAL SUPPLIES	9.50	
1	0011071	SCHOOL BOARD ACTIVITIE	1	-001-2311-000-00-0810	-	REGISTRATION FEES & OT	4,230.00	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0443	-	COPIER RENT	777.72	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0580	-	TRAVEL	123.00	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0610	-	GENERAL SUPPLIES	180.84	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0810	-	REGISTRATION FEES & OT	60.00	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0892	-	PUBLIC RELATIONS MEETI	293.88	
1	0011080	FINANCE OFFICER'S OFFI	1	-001-2511-000-00-0580	-	TRAVEL	41.00	
1	0011080	FINANCE OFFICER'S OFFI	1	-001-2511-000-00-0610	-	GENERAL SUPPLIES	243.04	
1	0011087	BUILDING OPERATIONS &	1	-001-2620-000-00-0421	-	SANITATION SERVICE	94.38	
1	0011087	BUILDING OPERATIONS &	1	-001-2620-000-00-0432	-	BUILDING REPAIR & MAIN	14.11	
1	0011087	BUILDING OPERATIONS &	1	-001-2620-000-00-0610	-	GENERAL SUPPLIES	25.90	
1	0011100	ADMINISTRATIVE TECH SE	1	-001-2580-000-00-0533	-	ON-LINE NETWORK	689.00	
1	0011100	ADMINISTRATIVE TECH SE	1	-001-2580-000-00-0734	-	COMPUTERS & RELATED EQ	1,299.69	
1	0011119	PSYCHOLOGIST/PSYCHOMET	1	-000-2143-200-00-0339	-337X	OTHER PROFESSIONAL SER	572.60	
1	0051013	INSTRUCTION RELATED TE	1	-005-2230-000-10-0734	-	COMPUTERS & RELATED EQ	262.70	
1	0051043	ELEM SPEECH PATHOLOGY	1	-005-2152-230-10-0580	-	TRAVEL	59.04	
1	0051077	ELEM PRINCIPALS' OFFIC	1	-005-2410-000-10-0443	-0005	COPIER RENT	1,938.20	
1	0051077	ELEM PRINCIPALS' OFFIC	1	-005-2410-000-10-0610	-0005	GENERAL SUPPLIES	953.02	
1	0051077	ELEM PRINCIPALS' OFFIC	1	-005-2410-000-10-0643	-0005	SUPPLEMENTARY BKS/STUD	2,820.69	
1	0051077	ELEM PRINCIPALS' OFFIC	1	-005-2410-000-10-0645	-0005	AUDIOVISUAL MATERIALS	709.80	
1	0051077	ELEM PRINCIPALS' OFFIC	1	-005-2410-000-10-0690	-0005	OTHER SUPPLIES AND MAT	1,067.01	
1	0051087	NTE BUILDING OPERATION	1	-005-2620-000-10-0340	-	TECHNICAL SERVICES	14.94	
1	0051087	NTE BUILDING OPERATION	1	-005-2620-000-10-0421	-	SANITATION SERVICE	111.94	
1	0051087	NTE BUILDING OPERATION	1	-005-2620-000-10-0432	-	BUILDING REPAIR & MAIN	1,370.46	
1	0051087	NTE BUILDING OPERATION	1	-005-2620-000-10-0610	-	GENERAL SUPPLIES	384.60	
1	0051118	ELEM REG INSTR GF	1	-005-1100-100-10-0733	-	FURNITURE & FIXTURES	1,334.10	
1	0151077	ELEM PRINCIPAL'S OFFIC	1	-015-2410-000-10-0580	-0015	TRAVEL	184.50	
1	0151077	ELEM PRINCIPAL'S OFFIC	1	-015-2410-000-10-0610	-0015	GENERAL SUPPLIES	1,091.14	
1	0151077	ELEM PRINCIPAL'S OFFIC	1	-015-2410-000-10-0641	-0015	LIBRARY BOOKS	3,066.91	
1	0151077	ELEM PRINCIPAL'S OFFIC	1	-015-2410-000-10-0690	-0015	OTHER SUPPLIES AND MAT	1,523.84	
1	0151077	ELEM PRINCIPAL'S OFFIC	1	-015-2410-000-10-0734	-0015	COMPUTERS & RELATED EQ	203.83	
1	0151087	STE BUILDING OPERATION	1	-015-2620-000-00-0340	-	TECHNICAL SERVICES	14.93	
1	0151087	STE BUILDING OPERATION	1	-015-2620-000-00-0421	-	SANITATION SERVICE	111.94	
1	0151087	STE BUILDING OPERATION	1	-015-2620-000-00-0432	-	BUILDING REPAIR & MAIN	3,139.92	
1	0151087	STE BUILDING OPERATION	1	-015-2620-000-00-0432S	-	Maintenance sch acct	71.12	

WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

FUND	ORG		ACCOUNT				AMOUNT	AVBL BUDGET
1	0151087	STE BUILDING OPERATION	1	-015-2620-000-00-0610	-	GENERAL SUPPLIES	38.42	
1	0151918	DISTRICT PAID REG INST	1	-015-1100-099-10-0580	-	TRAVEL	123.00	
1	0801013	INSTRUCTION RELATED TE	1	-080-2230-000-20-0735	-	OTHER INSTRUCTIONAL EQ	565.00	
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-000-20-0443	-0080	COPIER RENT	301.32	
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-000-20-0610	-0080	GENERAL SUPPLIES	999.09	
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-000-20-0641	-0080	LIBRARY BOOKS	134.56	
1	0801077	MS PRINCIPALS' OFFICE	1	-080-2410-000-20-0690	-0080	OTHER SUPPLIES AND MAT	2,055.40	
1	0801087	TCM BUILDING OPERATION	1	-080-2620-000-20-0340	-	TECHNICAL SERVICES	27.44	
1	0801087	TCM BUILDING OPERATION	1	-080-2620-000-20-0421	-	SANITATION SERVICE	223.88	
1	0801118	MS REG INSTR GF	1	-080-1100-100-20-0644	-	TEXTBOOKS	1,945.91	
1	0801118	MS REG INSTR GF	1	-080-1100-100-20-0733	-	FURNITURE & FIXTURES	1,144.05	
1	0801918	DISTRICT EXP. REG INST	1	-080-1100-099-20-0610	-	GENERAL SUPPLIES	793.93	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-000-30-0443	-0095	COPIER RENT	1,224.26	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-000-30-0531	-0095	POSTAGE & PO BOX RENT	168.00	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-000-30-0610	-0095	GENERAL SUPPLIES	345.53	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-000-30-0641	-0095	LIBRARY BOOKS	922.38	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2620-000-30-0340	-	TECHNICAL SERVICES	33.55	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2620-000-30-0421	-	SANITATION SERVICE	385.70	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2620-000-30-0432	-	BUILDING REPAIR & MAIN	1,126.78	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2620-000-30-0433	-	EQUIPMENT REPAIR & MAI	88.75	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2620-000-30-0610	-	GENERAL SUPPLIES	849.89	
1	0951118	HS REG INSTR GF	1	-095-1100-100-30-0644	-	TEXTBOOKS	36,680.38	
1	0951918	DISTRICT EXP. REG INST	1	-095-1100-099-30-0580	-	TRAVEL	777.84	
1	0951918	DISTRICT EXP. REG INST	1	-095-1100-099-30-0610	-	GENERAL SUPPLIES	214.35	
1	0951922	DISTRICT EXP. CO CURRI	1	-095-1900-099-30-0731	-	MACHINERY/EQUIP (NONIN	138.55	
1	9011091	TRANSPORTATION DIRECTO	1	-901-2710-000-00-0341	-	DRUG TESTING	253.00	
1	9011091	TRANSPORTATION DIRECTO	1	-901-2710-000-00-0580	-	TRAVEL	201.16	
1	9011091	TRANSPORTATION DIRECTO	1	-901-2710-000-00-0610	-	GENERAL SUPPLIES	44.50	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-000-00-0433	-	EQUIPMENT REPAIR & MAI	90.00	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-000-00-0626	-	GASOLINE	1,163.25	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-000-00-0627	-	DIESEL FUEL	16,589.10	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-000-00-0661	-	LUBRICANTS	731.53	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-000-00-0662	-	TIRES & LUBES	1,891.83	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-000-00-0663	-	REPAIR PARTS	2,199.75	
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2690-000-00-0421	-	SANITATION SERVICE	47.19	
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2690-000-00-0432	-	BUILDING REPAIR & MAIN	300.69	
1	9311104	YOUTH SERVICE CENTER	1	-931-3300-851-30-0680	-	WELFARE (FOOD/CLOTHES/	676.48	
1	9551087	TCCEC BLD/GROUNDS	1	-955-2620-000-00-0432	-	BUILDING REPAIR & MAIN	253.59	
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	118.46	
1	9701118	ALT INSTRUCTION	1	-970-1100-100-30-0643	-0506	SUPPLEMENTARY BKS/STUD	1,764.81	
2	0002011	SPEC. REV. GIFTED AND	2	-000-1100-270-00-0580	-1309	TRAVEL	445.20	
2	0002011	SPEC. REV. GIFTED AND	2	-000-1100-270-00-0810	-1309	REGISTRATION FEES & OT	40.00	
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0610	-1879	GENERAL SUPPLIES	62.70	
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0610	-3739	GENERAL SUPPLIES	32.30	
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0640	-1879	BOOKS & PERIODICALS	19.80	
2	0002028	ADULT ED INST SRF	2	-000-1900-600-41-0640	-3739	BOOKS & PERIODICALS	10.20	
2	0002037	HEALTH SERVICES	2	-000-2130-851-00-0542	-17F9	NEWSPAPER ADVERTISING	45.00	
2	0002037	HEALTH SERVICES	2	-000-2130-851-00-0552	-17F9	PRINTING - POSTERS	460.79	
2	0002037	HEALTH SERVICES	2	-000-2130-851-00-0610	-17F8	GENERAL SUPPLIES	223.08	

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FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
2	0002053	PROFESSIONAL DEVELOPME	2 -000-2213-600-00-0580	-3739S	TRAVEL	135.30	
2	0002104	COMMUNITY SERVICES	2 -000-3300-000-00-0610	-14E9	GENERAL SUPPLIES	59.95	
2	0002104	COMMUNITY SERVICES	2 -000-3300-000-00-0733	-14E9	FURNITURE & FIXTURES	2,512.20	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0320	-6979	EDUCATIONAL CONSULTANT	1,868.26	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0580	-6979	TRAVEL	1,882.18	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0610	-3119	GENERAL SUPPLIES	294.05	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0630	-6979	FOOD	285.31	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0640	-6979	BOOKS & PERIODICALS	194.71	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0810	-6979	REGISTRATION FEES & OT	317.55	
2	0002119	PSYCHOLOGIST/PSYCHOMET	2 -000-2143-200-00-0580	-3379	TRAVEL	11.56	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0339	-3379	OTHER PROFESSIONAL SER	260.77	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0580	-3379	TRAVEL	41.00	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0580	-3438	TRAVEL	12.30	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0580	-3439	TRAVEL	10.82	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0610	-3379	GENERAL SUPPLIES	6.55	
2	0012053	PROFESSIONAL DEV. INST	2 -001-2213-000-00-0580	-1409	TRAVEL	41.00	
2	0012117	FEDERAL PROGRAMS COORD	2 -001-2211-000-00-0339	-3109T	OTHER PROFESSIONAL SER	557.39	
2	0012117	FEDERAL PROGRAMS COORD	2 -001-2211-000-00-0580	-3109D	TRAVEL	610.63	
2	0012117	FEDERAL PROGRAMS COORD	2 -001-2211-000-00-0580	-3109T	TRAVEL	217.33	
2	0012117	FEDERAL PROGRAMS COORD	2 -001-2211-000-00-0647	-3348	REFERENCE MATERIALS	2,985.51	
2	0012117	FEDERAL PROGRAMS COORD	2 -001-2211-000-00-0810	-3109D	REGISTRATION FEES & OT	3,600.00	
2	0052001	PRESCH REG INSTR SRF	2 -005-1100-100-11-0580	-1359	TRAVEL	68.88	
2	0052001	PRESCH REG INSTR SRF	2 -005-1100-100-11-0610	-1359	GENERAL SUPPLIES	522.59	
2	0052043	PRESCH SPEECH PATHOLOG	2 -005-2152-230-11-0610	-1358	GENERAL SUPPLIES	91.99	
2	0052043	PRESCH SPEECH PATHOLOG	2 -005-2152-230-11-0610	-1359	GENERAL SUPPLIES	243.57	
2	0052053	PROFESSIONAL DEV INSTR	2 -005-2213-000-10-0580	-1409	TRAVEL	248.68	
2	0052053	PROFESSIONAL DEV INSTR	2 -005-2213-000-10-0810	-1409	REGISTRATION FEES & OT	139.00	
2	0052118	ELEM REG INSTR SRF	2 -005-1100-100-10-0580	-1829A	TRAVEL	41.00	
2	0052121	ELEM SPECIAL INSTR SRF	2 -005-1900-200-10-0735	-3379	OTHER INSTRUCTIONAL EQ	16.94	
2	0152001	PRESCH REG INSTR SRF	2 -015-1100-100-11-0580	-1359	TRAVEL	167.69	
2	0152001	PRESCH REG INSTR SRF	2 -015-1100-100-11-0610	-1358	GENERAL SUPPLIES	245.06	
2	0152001	PRESCH REG INSTR SRF	2 -015-1100-100-11-0610	-1359	GENERAL SUPPLIES	123.64	
2	0152043	PRESCH SPEECH PATHOLOG	2 -015-2152-230-11-0610	-1359	GENERAL SUPPLIES	128.80	
2	0152053	PROFESSIONAL DEV INSTR	2 -015-2213-000-10-0580	-1409	TRAVEL	880.38	
2	0152053	PROFESSIONAL DEV INSTR	2 -015-2213-000-10-0610	-1409	GENERAL SUPPLIES	400.00	
2	0152053	PROFESSIONAL DEV INSTR	2 -015-2213-000-10-0810	-1409	REGISTRATION FEES & OT	125.00	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0580	-3109	TRAVEL	110.97	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0582	-1829B	OUT OF DISTRICT TRAVEL	73.00	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0610	-3109	GENERAL SUPPLIES	128.83	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0810	-1829B	REGISTRATION FEES & OT	577.00	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0810	-3109	REGISTRATION FEES & OT	190.00	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0892	-3109	OPEN HOUSE/PARENT MTGS	73.50	
2	0802053	PROFESSIONAL DEV INSTR	2 -080-2213-000-20-0580	-1409	TRAVEL	217.30	
2	0802118	MID SCH REG INSTR SRF	2 -080-1100-100-20-0610	-1208	GENERAL SUPPLIES	285.90	
2	0802118	MID SCH REG INSTR SRF	2 -080-1100-100-20-0640	-1208	BOOKS & PERIODICALS	179.17	
2	0802118	MID SCH REG INSTR SRF	2 -080-1100-100-20-0648	-1208	SOFTWARE	349.98	
2	0802121	MIDDLE SCH SPECIAL INS	2 -080-1900-200-20-0735	-3379	OTHER INSTRUCTIONAL EQ	14.94	
2	0952053	PROFESSIONAL DEV INSTR	2 -095-2213-000-30-0580	-1409	TRAVEL	41.00	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0580	-1289	TRAVEL	397.64	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0591	-1289	MISC LOCAL PURCHASE	21.53	

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FUND	ORG		ACCOUNT				AMOUNT	AVBL BUDGET
2	0952104	YOUTH SERVICE CENTER	2	-095-3300-851-00-0643	-1289	SUPPLEMENTARY BKS/STUD	36.00	
2	0952104	YOUTH SERVICE CENTER	2	-095-3300-851-00-0674	-1289	AWARDS	156.91	
2	0952104	YOUTH SERVICE CENTER	2	-095-3300-851-00-0676	-1289	SCHOLARSHIPS	20.00	
2	0952104	YOUTH SERVICE CENTER	2	-095-3300-851-00-0680	-1289	WELFARE (FOOD/CLOTHES/	33.98	
2	0952118	HIGH SCHOOL REG INSTR	2	-095-1100-100-30-0580	-3639	TRAVEL	495.82	
2	0952118	HIGH SCHOOL REG INSTR	2	-095-1100-100-30-0810	-3639	REGISTRATION FEES & OT	2,510.00	
2	0952140	HIGH SCH VOC AGRICULTU	2	-095-1100-310-30-0580	-3489	TRAVEL	185.33	
2	0952140	HIGH SCH VOC AGRICULTU	2	-095-1100-310-30-0610	-3489	GENERAL SUPPLIES	672.29	
2	0952145	FAMILY & CONSUMER SCIE	2	-095-1100-343-30-0580	-3489	TRAVEL	198.03	
2	9302104	FAMILY RESOURCE CENTER	2	-930-3300-851-00-0339	-1299	OTHER PROFESSIONAL SER	90.00	
2	9302104	FAMILY RESOURCE CENTER	2	-930-3300-851-00-0580	-1299	TRAVEL	786.34	
2	9302104	FAMILY RESOURCE CENTER	2	-930-3300-851-00-0591	-1299	MISC LOCAL PURCHASE	148.60	
2	9302104	FAMILY RESOURCE CENTER	2	-930-3300-851-00-0610	-1299	GENERAL SUPPLIES	56.69	
2	9302104	FAMILY RESOURCE CENTER	2	-930-3300-851-00-0673	-1299	FEES/REGISTRATIONS (AC	185.00	
2	9302104	FAMILY RESOURCE CENTER	2	-930-3300-851-00-0810	-1299	REGISTRATION FEES & OT	7.00	
2	9302104	FAMILY RESOURCE CENTER	2	-930-3300-851-00-0892	-1299	OPEN HOUSE/PARENT MTGS	143.00	
360	0003610	NEW BUILDING CONSTRUCT	360	-000-2620-000-00-0336	-8013	ARCHITECTURAL/ENGINEER	4,125.00	
360	0003610	NEW BUILDING CONSTRUCT	360	-000-2620-000-00-0336	-8014	ARCHITECTURAL/ENGINEER	7,546.00	
360	0003610	NEW BUILDING CONSTRUCT	360	-000-2620-000-00-0450	-8011	CONSTRUCTION SERVICES	1,458.62	
360	0003610	NEW BUILDING CONSTRUCT	360	-000-2620-000-00-0450	-8012	CONSTRUCTION SERVICES	1,804.60	
360	0003610	NEW BUILDING CONSTRUCT	360	-000-2620-000-00-0840	-8013	CONTINGENCY	247.00	
360	0003610	NEW BUILDING CONSTRUCT	360	-000-2620-000-00-0840	-8014	CONTINGENCY	237.00	
51	0015101	DISTRICT OFFICE SFS	51	-001-3100-910-00-0580	-	TRAVEL	157.94	
51	0015101	DISTRICT OFFICE SFS	51	-001-3100-910-00-0610	-	GENERAL SUPPLIES	279.40	
51	0055101	NORTH TODD SFS	51	-005-3100-910-00-0421	-	SANITATION SERVICE	111.94	
51	0055101	NORTH TODD SFS	51	-005-3100-910-00-0433	-	EQUIPMENT REPAIR & MAI	674.32	
51	0055101	NORTH TODD SFS	51	-005-3100-910-00-0583	-	HAULING OF COMMODITIES	38.35	
51	0055101	NORTH TODD SFS	51	-005-3100-910-00-0610	-	GENERAL SUPPLIES	1,651.68	
51	0055101	NORTH TODD SFS	51	-005-3100-910-00-0630	-	FOOD	12,739.13	
51	0055101	NORTH TODD SFS	51	-005-3100-910-00-0734	-	COMPUTERS & RELATED EQ	1,797.00	
51	0155101	SOUTH TODD SFS	51	-015-3100-910-00-0421	-	SANITATION SERVICE	136.88	
51	0155101	SOUTH TODD SFS	51	-015-3100-910-00-0433	-	EQUIPMENT REPAIR & MAI	164.54	
51	0155101	SOUTH TODD SFS	51	-015-3100-910-00-0583	-	HAULING OF COMMODITIES	38.35	
51	0155101	SOUTH TODD SFS	51	-015-3100-910-00-0610	-	GENERAL SUPPLIES	1,483.15	
51	0155101	SOUTH TODD SFS	51	-015-3100-910-00-0630	-	FOOD	12,067.45	
51	0155101	SOUTH TODD SFS	51	-015-3100-910-00-0734	-	COMPUTERS & RELATED EQ	1,797.00	
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-910-00-0421	-	SANITATION SERVICE	111.94	
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-910-00-0433	-	EQUIPMENT REPAIR & MAI	68.12	
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-910-00-0583	-	HAULING OF COMMODITIES	38.35	
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-910-00-0610	-	GENERAL SUPPLIES	849.37	
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-910-00-0630	-	FOOD	8,156.98	
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-910-00-0734	-	COMPUTERS & RELATED EQ	1,797.00	
51	0955101	TODD CENTRAL SFS	51	-095-3100-910-00-0421	-	SANITATION SERVICE	136.88	
51	0955101	TODD CENTRAL SFS	51	-095-3100-910-00-0433	-	EQUIPMENT REPAIR & MAI	2,929.06	
51	0955101	TODD CENTRAL SFS	51	-095-3100-910-00-0583	-	HAULING OF COMMODITIES	32.45	
51	0955101	TODD CENTRAL SFS	51	-095-3100-910-00-0610	-	GENERAL SUPPLIES	2,439.58	
51	0955101	TODD CENTRAL SFS	51	-095-3100-910-00-0630	-	FOOD	18,068.59	
51	0955101	TODD CENTRAL SFS	51	-095-3100-910-00-0734	-	COMPUTERS & RELATED EQ	1,797.00	
60	0006071	BILINGUAL PROGRAM/FISC	60	-000-1900-260-00-0339	-3458	OTHER PROFESSIONAL SER	1,274.86	
60	0006071	BILINGUAL PROGRAM/FISC	60	-000-1900-260-00-0339	-3459	OTHER PROFESSIONAL SER	1,848.93	

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FUND	ORG	ACCOUNT		AMOUNT	AVBL BUDGET
			FUND TOTAL	232,802.26	
			WARRANT SUMMARY TOTAL	232,802.26	
			GRAND TOTAL	323,855.39	

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40652	1191	SUPER DUPER SCHOOL COMPANY	19681	22003041	INV	11/10/2008	20.90	SUPPLIES
40653	5054	CXTEC	19682	9031	INV	11/10/2008	1,299.69	NETWORK COMPONENTS
40654	2412	CDW GOVERNMENT, INC.	19683	9037	INV	11/10/2008	565.00	LENS, CANON FLASH, BAG
40655	3484	DELL MARKETING L.P.	19684	9040	INV	11/10/2008	7,188.00	SCHOOL ADMINISTRATIVE
40656	1186	SCHOOL SPECIALTY, INC.	19685	22002928	INV	11/10/2008	194.71	SUPPLIES FOR ALGEBRA C
40657	2631	NATIONAL FFA ORGANIZATION	19686	22002953	INV	11/10/2008	572.50	FFA SUPPLIES
40658	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	19687	22002955	INV	11/10/2008	3,600.00	RESTRATION FOR ALL SCH
40659	2097	KENTUCKY LIBRARY ASSOCIATION	19688	22002977	INV	11/10/2008	125.00	KLA/KSMA CONFERENCE RE
40660	1750	KAGE	19689	22003011	INV	11/10/2008	40.00	REGISTRATION
40661	431	FOOD GIANT	19690	22003017	INV	11/10/2008	221.94	PIZZA AND DRINKS FOR P
40662	1186	SCHOOL SPECIALTY, INC.	19691	22003022	INV	11/10/2008	102.08	SUPPLIES
40663	3484	DELL MARKETING L.P.	19692	22003026	INV	11/10/2008	91.99	INK CARTRIDGES
40664	166	KAAC	19693	22003034	INV	11/10/2008	190.00	REGISTRATION
40665	5050	S.P.A.R.K.	19694	22003036	INV	11/10/2008	223.08	ACTIVE RECREATION CURR
40666	671	SUPER DUPER PUBLICATIONS	19695	22003039	INV	11/10/2008	128.80	SUPPLIES
40667	3310	ABILITATIONS	19696	22003043	INV	11/10/2008	109.24	SUPPLIES
40668	2209	THE CRITICAL THINKING CO	19697	22003053	INV	11/10/2008	529.15	MATERIALS
40669	3682	MyOfficeProducts.Com	19698	22003054	INV	11/10/2008	285.90	SUPPLIES
40670	4439	QUALITY PRINTING	19699	22003056	INV	11/10/2008	31.79	INK CARTRIDGES
40671	4439	QUALITY PRINTING	19700	22003057	INV	11/10/2008	364.00	COPIES OF SURVEY
40672	984	MCGRAW-HILL	19701	22003063	INV	11/10/2008	3,010.07	MATERIALS
40673	4551	NCTE CONVENTION	19702	22003069	INV	11/10/2008	577.00	REGISTRATION FOR NCTE
40674	1710	NATIONAL TECH PREP NETWORK	19703	22003072	INV	11/10/2008	2,510.00	REGISTRATION FOR NCPN
40675	509	SOUTH TODD CAFETERIA	19704	22003077	INV	11/10/2008	73.50	LUNCHES FOR VOLUNTEERS
40676	900	LAKESHORE	19705	22003079	INV	11/10/2008	563.34	daycare items, Playsch

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40677	166	KAAC	19706	22003082	INV	11/10/2008	150.00	
40678	2403	LASER COPY TECHNOLOGIES	19707	22003084	INV	11/10/2008	95.00	COPIER CLEANING
40680	1950	LOGAN COUNTY BOARD OF EDUCATION	19709	22003095	INV	11/10/2008	3,123.79	ESL REIMBURSEMENT
40681	225	HALEY HARDWARE	19710	22003097	INV	11/10/2008	48.78	DOORBELL
40682	4018	DOLLAR GENERAL STORE	19711	22003104	INV	11/10/2008	294.05	SUPPLIES
40683	4619	HOLIDAY INN	19712	22003111	INV	11/10/2008	182.92	RESERVATIONS
40684	5085	WARREN DICKINSON	19713		INV	11/10/2008	82.00	TRAVEL REIMBURSEMENT
40685	5085	WARREN DICKINSON	19714		INV	11/10/2008	135.30	TRAVEL REIMBURSEMENT
40686	4767	ASHLEY BORDERS	19715		INV	11/10/2008	55.76	TRAVEL REIMBURSEMENT
40687	3016	WENDY HENDERSON	19716		INV	11/10/2008	207.68	TRAVEL REIMBURSEMENT
40688	4938	CINDY WILLIAMS	19717		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40689	842	MANDY SHEMWELL	19718		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40690	3576	KIM JUSTICE	19719		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40691	4500	JULIE MEANS	19720		INV	11/10/2008	61.80	TRAVEL REIMBURSEMENT
40692	4852	DALE WATKINS	19721		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40693	4852	DALE WATKINS	19722		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40694	2240	SANDY POWER	19723		INV	11/10/2008	214.67	TRAVEL REIMBURSEMENT
40695	2240	SANDY POWER	19724		INV	11/10/2008	26.24	TRAVEL REIMBURSEMENT
40696	4612	RAY WHEELER	19725		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40697	3748	KELLI TEMPLEMAN	19726		INV	11/10/2008	65.60	TRAVEL REIMBURSEMENT
40698	4348	KAREN CORBIN	19727		INV	11/10/2008	35.25	TRAVEL REIMBURSEMENT
40699	177	BRENDA BROWN	19728		INV	11/10/2008	67.26	TRAVEL REIMBURSEMENT
40700	2693	YVONNE RUNDALL	19729		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40701	4937	KRISTA STRATTON	19730		INV	11/10/2008	43.71	TRAVEL REIMBURSEMEN
40702	959	TAMMY SHARP	19731		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40703	959	TAMMY SHARP	19732		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40704	670	MARIE HARPER	19733		INV	11/10/2008	109.47	TRAVEL REIMBURSEMENT
40705	5034	LISA AMODEO	19734		INV	11/10/2008	61.50	TRAVEL REIMBURSEMENT
40706	1498	SARAH EVANS	19735		INV	11/10/2008	59.45	TRAVEL REIMBURSEMENT
40707	2666	ROBIN CARDWELL	19736		INV	11/10/2008	126.69	TRAVEL REIMBURSEMENT
40708	1869	LESLEY FROGUE	19737		INV	11/10/2008	64.15	TRAVEL REIMBURSEMENT
40709	5067	CARRIE DAVIS	19738		INV	11/10/2008	57.40	TRAVEL REIMBURSEMENT
40710	4944	SHELLY WESTERMAN	19739		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40711	4944	SHELLY WESTERMAN	19740		INV	11/10/2008	53.02	TRAVEL REIMBURSEMENT
40712	1586	MERRI HINTON	19741		INV	11/10/2008	32.00	TRAVEL REIMBURSEMENT
40713	1586	MERRI HINTON	19742		INV	11/10/2008	279.18	TRAVEL REIMBURSEMENT
40714	4380	PATRICIA MCKINLEY	19743		INV	11/10/2008	45.10	TRAVEL REIMBURSEMENT
40715	4831	SARAH BALLARD	19744		INV	11/10/2008	45.10	TRAVEL REIMBURSEMENT
40716	4831	SARAH BALLARD	19745		INV	11/10/2008	45.10	TRAVEL REIMBURSEMENT
40717	4758	BRADLEY MCKINNEY	19746		INV	11/10/2008	24.60	TRAVEL REIMBURSEMENT
40718	4758	BRADLEY MCKINNEY	19747		INV	11/10/2008	28.70	TRAVEL REIMBURSEMENT
40719	4758	BRADLEY MCKINNEY	19748		INV	11/10/2008	70.23	TRAVEL REIMBURSEMENT
40720	3906	CAMILLE DILLINGHAM	19749		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40721	3906	CAMILLE DILLINGHAM	19750		INV	11/10/2008	82.00	TRAVEL REIMBURSEMENT
40722	3906	CAMILLE DILLINGHAM	19751		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40723	4476	MELISSA WEATHERS	19752		INV	11/10/2008	157.94	TRAVEL REIMBURSEMENT
40724	1498	SARAH EVANS	19753		INV	11/10/2008	7.00	REIMBURSEMENT
40725	4786	CINDY KROHN	19754		INV	11/10/2008	135.30	TRAVEL REIMBURSEMENT
40726	2276	LISA CHESTER	19755		INV	11/10/2008	295.28	TRAVEL REIMBURSEMENT
40727	4687	AMBER MCCUISTON	19756		INV	11/10/2008	59.04	TRAVEL REIMBURSEMENT

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40728	2238	MAKKA WHEELER	19757		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40749	3682	MyOfficeProducts.Com	19777	22003092	INV	11/10/2008	50.79	SUPPLIES
40750	567	VIRGINIA SIMONS	19778		INV	11/10/2008	82.00	Travel Reimbursement
40751	4560	BELINDA GARRETT	19779		INV	11/10/2008	13.12	TRAVEL REIMBURSEMENT
40753	900	LAKESHORE	19780	22003003	INV	11/10/2008	473.81	SUPPLIES
40754	3577	BUTLER COUNTY SCHOOLS	19781	33000611	INV	11/10/2008	260.77	VISION SERVICES
40755	5041	edHELPER	19782	20000879	INV	11/10/2008	399.80	1YR SUBSCRIPTION 10 US
40756	5069	OFFICE SOURCE USA	19783	10002682	INV	11/10/2008	19.53	SLANTED SIGN HOLDER
40757	984	MCGRAW-HILL	19784	10002660	INV	11/10/2008	1,921.35	Tier II Lit Lab Materi
40758	984	MCGRAW-HILL	19785	10002662	INV	11/10/2008	1,438.09	ACADEMY RTI MATERIALS
40759	5069	OFFICE SOURCE USA	19786	10002672	INV	11/10/2008	118.46	Lexmark Cartridge
40760	189	ELKTON POSTMASTER	19787	50001363	INV	11/10/2008	168.00	stamps
40761	4731	OFFICE WARE	19788	20000895	INV	11/10/2008	738.93	LEASE CONTRACT 11/01 -
40762	4731	OFFICE WARE	19789	20000896	INV	11/10/2008	1,199.27	COPIER OVERAGE 8/1/08/
40763	4650	ADIRONDACK DIRECT COMPANY	19790	20000833	INV	11/10/2008	1,334.10	CAFETERIA TABLE
40764	4064	RAINBOW BOOK COMPANY	19791	20000866	INV	11/10/2008	2,820.69	BOOKS AND AR QUIZZES -
40765	826	KENTUCKY COUNCIL ON ECONOMIC EDUCAT	19792	20000868	INV	11/10/2008	220.00	TAKE STOCK IN KY --- B
40766	2746	HARCOURT, INC.	19793	11000097	INV	11/10/2008	35,962.43	Science Textbooks
40767	1186	SCHOOL SPECIALTY, INC.	19794	20000874	INV	11/10/2008	194.92	CLASSROOM SUPPLIES --
40768	1186	SCHOOL SPECIALTY, INC.	19795	20000877	INV	11/10/2008	112.28	CLASSROOM SUPPLIES
40769	900	LAKESHORE	19796	20000880	INV	11/10/2008	164.01	CLASSROOM SUPPLIES
40770	1659	ORIENTAL TRADING COMPANY, INC.	19797	20000882	INV	11/10/2008	62.07	CLASSROOM SUPPLIES --
40771	676	POPPLERS MUSIC INC.	19798	20000883	INV	11/10/2008	100.85	CLASSROOM SUPPLIES --
40772	790	PRESENTATION SOLUTIONS	19799	20000886	INV	11/10/2008	540.53	POSTER PAPER -- LATHAM
40773	5080	JOHNSON THERAPEUTIC LLC	19800	20000888	INV	11/10/2008	26.50	CLASSROOM SUPPLIES

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40774	323	LINGUISYSTEMS, INC	19801	20000890	INV	11/10/2008	41.95	CLASSROOM SUPPLIES
40775	4850	SAY IT RIGHT	19802	20000891	INV	11/10/2008	46.48	CLASSROOM SUPPLIES --
40776	4067	BRAIN POP.COM	19803	20000892	INV	11/10/2008	195.00	1 YR. SUBSCRIPTION REN
40777	4067	BRAIN POP.COM	19804	20000893	INV	11/10/2008	115.00	1 YR INTERNET SITE SUB
40778	1125	KENTUCKY STATE TREASURER	19805	10002683	INV	11/10/2008	600.00	2 KVHS CLASSES AP CALC
40779	3769	CAROLYN CARTER	19808		INV	11/10/2008	198.03	TRAVEL REIMBURSEMENT
40780	1662	ROBERT J YOUNG	19806	30001153	INV	11/10/2008	82.00	Staples-Office
40781	3682	MyOfficeProducts.Com	19807	30001150	INV	11/10/2008	124.83	Supplies-Bedwell
40782	3682	MyOfficeProducts.Com	19809	30001125	INV	11/10/2008	88.39	Supplies-Rundall
40783	2811	HARBOR FREIGHT TOOLS	19810	22003096	INV	11/10/2008	99.79	40 PC. SOCKET SET
40784	3682	MyOfficeProducts.Com	19811	30001126	INV	11/10/2008	130.56	supplies-Rundall
40785	3682	MyOfficeProducts.Com	19812	566	INV	11/10/2008	203.83	MINI HIFI COMPONENT SY
40786	2160	CYBERGUYS	19813	9036	INV	11/10/2008	262.70	SPLITTERS
40787	867	KET THE KENTUCKY NETWORK	19814	30001133	INV	11/10/2008	107.00	KET Dance Toolkit-Ches
40788	3682	MyOfficeProducts.Com	19815	30001130	INV	11/10/2008	63.71	Ink Cartridge-Harkins
40790	3682	MyOfficeProducts.Com	19817	30001118	INV	11/10/2008	710.50	Dry Erase Boards
40791	3974	HANDWRITING WITHOUT TEARS	19818	30001142	INV	11/10/2008	113.00	Supplies-Ducker
40792	1186	SCHOOL SPECIALTY, INC.	19819	30001147	INV	11/10/2008	110.38	Supplies-Smith
40793	5069	OFFICE SOURCE USA	19820	30001156	INV	11/10/2008	107.80	Binders
40794	1186	SCHOOL SPECIALTY, INC.	19821	30001137	INV	11/10/2008	33.55	Supplies-Westerman
40795	4170	THE TREEHOUSE INC	19822	30001148	INV	11/10/2008	475.75	Ink - Office
40796	4084	JONES SCHOOL SUPPLY	19823	30001158	INV	11/10/2008	39.85	Cerft. for awards
40797	4064	RAINBOW BOOK COMPANY	19824	30001129	INV	11/10/2008	3,066.91	Books-Library
40798	1186	SCHOOL SPECIALTY, INC.	19825	30001145	INV	11/10/2008	71.12	Flags
40800	1328	SAVE-A-LOT	19827	33000609	INV	11/10/2008	6.55	SPEC ED MEETING SUPPLI

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40801	4736	THRIVE GRAPHICS & PROMOTIONS	19828	10002675	INV	11/10/2008	164.00	THANKSGIVING POST CARD
40802	3616	JUNIOR LIBRARY GUILD	19829	50001351	INV	11/10/2008	513.00	books
40803	2196	J. KEITH SHARP	19830	10002680	INV	11/10/2008	4,125.00	PMT 1/2 ARCHITECT FEE
40804	2196	J. KEITH SHARP	19831	10002681	INV	11/10/2008	7,546.00	PMT OF 1/2 ARCHITECT F
40805	2565	BAND SHOPPE	19832	50001348	INV	11/10/2008	138.55	Warren/Band supplies
40806	3846	TODD COUNTY 4-H COUNCIL	19833	70000537	INV	11/10/2008	36.00	registration and mater
40807	431	FOOD GIANT	19834	70000536	INV	11/10/2008	21.53	Refreshments for Advis
40808	4869	SHIRT GALLERY	19835	70000535	INV	11/10/2008	676.48	T-SHIRTS FOR CHAMPIONS
40809	225	HALEY HARDWARE	19836	70000538	INV	11/10/2008	33.98	Heaters for family
40810	1575	TODD CENTRAL HIGH SCHOOL YEARBOOK	19837	70000534	INV	11/10/2008	45.00	YEARBOOK FOR RED RIBBO
40811	431	FOOD GIANT	19838	50001319	INV	11/10/2008	214.35	FCS/Perishables
40812	225	HALEY HARDWARE	19839	60000815	INV	11/10/2008	48.60	dryer vents
40813	5052	ALLEN COUNTY BOARD OF EDUCATION	19840	10002639	INV	11/10/2008	120.00	6 RSV KSBA THIRD REGIO
40814	5069	OFFICE SOURCE USA	19841	50001353	INV	11/10/2008	183.98	classroom supplies
40815	5069	OFFICE SOURCE USA	19842	50001350	INV	11/10/2008	78.14	Warren/Classroom Suppl
40816	5069	OFFICE SOURCE USA	19843	50001352	INV	11/10/2008	22.59	classroom supplies
40817	5069	OFFICE SOURCE USA	19844	10002670	INV	11/10/2008	183.89	CARTRIDGE, FOLDERS, PE
40818	1093	ACT SERVICES	19845	10002657	INV	11/10/2008	60.00	REG KY ACT STATE SUMMI
40819	5087	MURRAY STATE UNIVERSITY	19846	10002571	INV	11/10/2008	60.00	JOB FAIR VICKI VIVIAN
40820	3505	SAMMONS PRESTON ROLYAN	19847	33000607	INV	11/10/2008	31.88	SUPPLIES
40821	4733	MCLEOD'S, INC.	19848	60000808	INV	11/10/2008	143.00	tablecloths
40822	225	HALEY HARDWARE	19849	60000812	INV	11/10/2008	56.69	dryer vents-4-H
40823	311	KENTUCKY SCHOOL BOARDS ASSOC	19850	33000608	INV	11/10/2008	572.60	Medicaid Billing 44 cl
40824	4455	PACIFIC MEDICAL SYSTEMS	19851	10002647	INV	11/10/2008	288.00	2 INFANT REDUCED ENERG
40825	290	KASC	19852	10002661	INV	11/10/2008	370.00	DIFF INST DIY VOC KITS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40826	1235	WORLD ALMANAC EDUCATION	19853	50001311	INV	11/10/2008	409.38	Library Books
40828	4018	DOLLAR GENERAL STORE	19854	10002664	INV	11/10/2008	25.90	Misc Office cust suppl
40829	51	THE PRO SHOP AND TROPHY HOUSE	19855	10002653	INV	11/10/2008	9.50	NAME PLATE NEW BOARD
40831	2366	SPRINT PRINT, INC.	19857	10002649	INV	11/10/2008	479.55	5000 HEALTH REFERRAL F
40832	4643	CARNEGIE LEARNING	19858	11000107	INV	11/10/2008	117.95	6 Geometry Textbooks
40833	5069	OFFICE SOURCE USA	19859	50001346	INV	11/10/2008	60.82	Dickinson/Classroom Su
40834	967	TELEPHONE CENTER, INC.	19860		INV	11/10/2008	689.00	TELEPHONE SYSTEM MAINT
40835	3814	SOUTH TODD JUNIOR PRO	19861	70000531	INV	11/10/2008	20.00	PAY HALF DUES FOR STUD
40838	3682	MyOfficeProducts.Com	19864	30001152	INV	11/10/2008	57.64	Index Cards-Snow
40839	2800	PATTY MEACHAM	19865		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40840	2800	PATTY MEACHAM	19866		INV	11/10/2008	106.60	TRAVEL REIMBURSEMENT
40841	2800	PATTY MEACHAM	19867		INV	11/10/2008	297.60	TRAVEL REIMBURSEMENT
40842	562	TODD COUNTY STANDARD, INC.	19868	10002678	INV	11/10/2008	130.00	2 INVITATION TO BID AD
40843	4321	A & K CONSTRUCTION, INC.	19869	10002659	INV	11/10/2008	3,710.00	Plaque for Central Off
40844	2466	XEROX CORPORATION	19870		INV	11/10/2008	258.22	COPIER RENT OVERAGES M
40845	1780	ABC SCHOOL SUPPLY	19871	22003020	INV	11/10/2008	266.62	SUPPLIES
40846	1186	SCHOOL SPECIALTY, INC.	19872	22003093	INV	11/10/2008	128.83	SUPPLIES
40847	4084	JONES SCHOOL SUPPLY	19873	30001161	INV	11/10/2008	640.86	Awards
40848	5069	OFFICE SOURCE USA	19874	30001160	INV	11/10/2008	32.21	Battery Charger
40849	2808	REALLY GOOD STUFF, INC.	19875	30001127	INV	11/10/2008	68.91	Baskets
40850	3314	RENAISSANCE LEARNING, INC.	19876	30001154	INV	11/10/2008	145.37	Scan Cards
40851	5083	JAGUAR EDUCATIONAL POSTERS	19877	30001159	INV	11/10/2008	73.65	Posters-Griggs
40852	4590	MARCO PRODUCTS, INC.	19878	30001155	INV	11/10/2008	119.52	Posters-Griggs
40853	2576	WEEKLY READER	19879	40000733	INV	11/10/2008	338.40	CURRENT HEALTH WEEKLY
40854	3682	MyOfficeProducts.Com	19880	40000740	INV	11/10/2008	68.60	CLASSROOM SUPPLIES

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40855	1814	SAX ARTS & CRAFTS	19881	40000751	INV	11/10/2008	900.00	CLASSROOM SUPPLIES
40856	3682	MyOfficeProducts.Com	19882	40000762	INV	11/10/2008	171.41	CLASSROOM SUPPLIES
40858	1780	ABC SCHOOL SUPPLY	19883	40000764	INV	11/10/2008	16.23	HEAVY DUTY APRONS
40859	3682	MyOfficeProducts.Com	19884	40000765	INV	11/10/2008	52.84	CLASSROOM SUPPLIES
40860	5069	OFFICE SOURCE USA	19885	40000766	INV	11/10/2008	134.56	LIBRARY SUPPLIES
40861	5069	OFFICE SOURCE USA	19886	40000767	INV	11/10/2008	61.50	EASEL PAD
40862	5069	OFFICE SOURCE USA	19887	40000772	INV	11/10/2008	184.04	CLASSROOM SUPPLIES
40863	5069	OFFICE SOURCE USA	19888	40000776	INV	11/10/2008	1,144.05	FURNITURE
40864	485	SCANTRON	19889	40000769	INV	11/10/2008	2,055.40	SCANTRON FORMS
40865	4422	LASER COPY TECHNOLOGIES	19890		INV	11/10/2008	92.70	COPIER LEASE
40866	1551	FOLLETT EDUCATIONAL SERVICE	19891	11000109	INV	11/10/2008	326.72	TEXTBOOKS-ACADEMY
40867	4887	ETC PRINTING	19892	22003004	INV	11/10/2008	65.00	BANNER
40868	3769	CAROLYN CARTER	19893		INV	11/10/2008	495.82	TRAVEL REIMBURSEMENT
40869	562	TODD COUNTY STANDARD, INC.	19894	22003059	INV	11/10/2008	45.00	NEWSPAPER AD
40870	562	TODD COUNTY STANDARD, INC.	19895	22003074	INV	11/10/2008	30.00	AD TO RUN FOR 1 WEEK
40871	562	TODD COUNTY STANDARD, INC.	19896	22003117	INV	11/10/2008	50.00	AD FOR CAMERA CLASS TO
40872	288	KASA	19897	22003118	INV	11/10/2008	774.72	VPAT EXPENSES
40873	3798	AAEC, Inc.	19898	22002979	INV	11/10/2008	400.00	MATERIALS
40874	3637	SHELIA HOLDER	19899		INV	11/10/2008	184.50	TRAVEL REIMBURSEMENT
40875	106	PEG COOTS	19900		INV	11/10/2008	205.00	TRAVEL REIMBURSEMENT
40876	562	TODD COUNTY STANDARD, INC.	19901	22003115	INV	11/10/2008	30.00	1 YEAR SUBSCRIPTION
40878	5077	HAMPTON INN	19903	22003090	INV	11/10/2008	2,840.50	RESERVATIONS FOR STUDE
40879	5078	HASAN DAVIS	19904	22003091	INV	11/10/2008	1,868.26	CONSULTANT FEE AND TRA
40880	431	FOOD GIANT	19905	22003089	INV	11/10/2008	63.37	FOOD FOR AMBASSADOR ME
40881	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	19906	22003088	INV	11/10/2008	317.55	REGISTRATION FOR COMMU

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40882	5089	ECONO LODGE	19907	22003018	INV	11/10/2008	88.18	ACCOMODATIONS FOR CHAU
40883	1972	MICHAEL TAYLOR	19908		INV	11/10/2008	56.99	TRAVEL REIMBURSEMENT
40884	811	KAPLAN EARLY LEARNING COMPANY	19909	22003080	INV	11/10/2008	887.48	daycare items, Playsch
40885	732	CHANNING L. BETE CO., INC.	19910	22003078	INV	11/10/2008	59.95	CPR posters
40887	324	KRISTI THOMAS	19912		INV	11/10/2008	30.34	TRAVEL REIMBURSEMENT
40888	1528	PAMELA WELLS	19913		INV	11/10/2008	72.98	TRAVEL REIMBURSEMENT
40889	1498	SARAH EVANS	19914		INV	11/10/2008	164.82	TRAVEL REIMBURSEMENT
40890	1498	SARAH EVANS	19915		INV	11/10/2008	214.51	TRAVEL REIMBURSEMENT
40891	2129	NENA FRANCIES	19916		INV	11/10/2008	78.72	TRAVEL REIMBURSEMENT
40892	2129	NENA FRANCIES	19917		INV	11/10/2008	203.98	TRAVEL REIMBURSEMENT
40893	3748	KELLI TEMPLEMAN	19918		INV	11/10/2008	39.80	TRAVEL REIMBURSEMENT
40894	3748	KELLI TEMPLEMAN	19919		INV	11/10/2008	102.50	TRAVEL REIMBURSEMENT
40895	4583	MARTHA HARPE	19920	22003110	INV	11/10/2008	139.00	REGISTRATION
40896	900	LAKESHORE	19921	22003106	INV	11/10/2008	113.43	SUPPLIES
40897	89	CAYCE MILL SUPPLY CO.	19922	90001340	INV	11/03/2008	2,175.47	REPAIR PARTS
40898	4486	SUPERIOR FIRE & SAFETY	19923	90001356	INV	11/03/2008	550.00	REPAIR PARTS/INSPECTIO
40899	4625	KEYSTOPS LLC	19924	80001182	INV	11/03/2008	18,239.30	DIESEL
40900	5039	GIBBS AUTO SERVICE	19925	80001189	INV	11/03/2008	20.00	TIRE AND LABOR
40902	4807	CROWN PLAZA CAMBELL HOUSE	19927	80001178	INV	11/03/2008	201.16	LODGING / KAPT CONF CP
40903	1426	EZELL'S COMMUNICATIONS	19928	80001163	INV	11/03/2008	90.00	RADIO REPAIR
40904	4060	PREMIER INTEGRITY SOLUTIONS	19929	80001188	INV	11/03/2008	253.00	DRUG TESTING
40907	3080	LOWE'S COMPANIES, INC.	19932	90001352	INV	11/03/2008	1,254.49	REPAIR PARTS
40908	708	GLOVER'S LOCK SERVICE	19933	90001346	INV	11/03/2008	27.50	REPAIR PARTS
40909	1687	RANDOLPH-HALE	19934	90001355	INV	11/03/2008	412.24	REPAIR PARTS
40910	3045	DOUBLE DOME SYSTEMS, INC.	19935	90001344	INV	11/03/2008	669.60	REPAIR PARTS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40911	1881	CHRISTIAN COUNTY DOOR & GLASS	19936	90001341	INV	11/03/2008	267.55	REPAIR PARTS
40912	120	COMSTAR SYSTEMS, INC.	19937	90001365	INV	11/03/2008	936.00	NT AND ST MONITORING S
40913	182	ELKTON AUTO PARTS	19938	80001184	INV	11/03/2008	100.31	REPAIR PARTS
40914	539	T & W LUMBER CO.	19939	90001358	INV	11/03/2008	25.00	REPAIR PARTS
40915	1840	WORKMAN'S AUTO GLASS	19940	80001194	INV	11/03/2008	592.70	WINDOW ON MAINT VAN AN
40916	1032	SAFETY KLEEN	19941	80001186	INV	11/03/2008	244.58	PICK UP OIL
40917	4237	TRI-STATE INTERNATIONAL TRUCKS	19942	80001185	INV	11/03/2008	617.64	REPAIR PARTS
40918	225	HALEY HARDWARE	19943	90001347	INV	11/03/2008	1,082.11	REPAIR PARTS
40919	4884	THREE STATES SUPPLY	19944	90001359	INV	11/03/2008	469.99	REPAIR PARTS
40920	1861	TOOL TECH	19945	90001362	INV	11/03/2008	88.75	EQUIPMENT REPAIR
40921	4761	TRUCK PRO	19946	80001181	INV	11/03/2008	761.42	REPAIR PARTS
40922	463	RIDGEWAY DISTRIBUTOR, INC	19947	80001172	INV	11/03/2008	127.68	REPAIR PARTS
40923	4997	ARAMARK UNIFORM SERVICES	19948		INV	11/03/2008	405.56	CUSTODIAL SUPPLIES
40925	5034	LISA AMODEO	19950		INV	11/10/2008	54.12	TRAVEL REIMBURSEMENT
40926	5090	TAMMY HOLLON	19951		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40927	4999	LINDSEY MONROE	19952		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40928	927	EARTH GRAINS BAKING COs., INC.	19953	51001151	INV	11/04/2008	1,442.59	FOOD SERVICE
40929	3470	SERVICE SOLUTIONS GROUP	19954	51001149	INV	11/04/2008	3,836.04	FOOD SERVICE
40930	3338	GORDON FOOD SERVICE	19955	51001150	INV	11/04/2008	40,631.54	FOOD SERVICE
40931	4021	PRAIRIE FARMS DAIRY, INC.	19956	51001146	INV	11/04/2008	12,017.05	FOOD SERVICE
40932	3796	WESTERN KY. COKE	19957	51001148	INV	11/04/2008	1,136.50	FOOD SERVICE
40933	123	CRS ONE SOURCE	19958	51001152	INV	11/04/2008	1,456.75	FOOD SERVICE
40934	3854	WASTE INDUSTRIES	19959	51001145	INV	11/04/2008	497.64	FOOD SERVICE
40935	5053	BETTER LIFE BRAND APPAREL	19960	51001140	INV	11/04/2008	279.40	food service
40936	431	FOOD GIANT	19961	51001143	INV	11/04/2008	25.62	FOOD SERVICE

WARRANT: 111008 11/10/2008 DUE DATE: 11/25/2008

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40937	4356	HOLLAND DAIRIES, INC.	19962	51001147	INV	11/04/2008	893.38	FOOD SERVICE
40938	1186	SCHOOL SPECIALTY, INC.	19963	20000894	INV	11/10/2008	306.48	LAMINATING FILM
40939	900	LAKESHORE	19964	20000887	INV	11/10/2008	162.06	CLASSROOM SUPPLIES
40940	671	SUPER DUPER PUBLICATIONS	19965	20000889	INV	11/10/2008	41.90	CLASSROOM SUPPLIES
40942	3838	NORTH TODD JUNIOR PRO	19966	60000818	INV	11/10/2008	147.50	BBall financial aid
40943	3814	SOUTH TODD JUNIOR PRO	19967	60000817	INV	11/10/2008	37.50	BBall financial aid
40944	4940	SHARON BRONAUGH	19968	60000819	INV	11/10/2008	90.00	Child care training
40945	208	GALT HOUSE	19969	60000777	INV	11/10/2008	411.87	2 rooms Fall Institute
40947	5079	CHRISTIAN WAY FARM	19970	60000813	INV	11/10/2008	100.00	4-H gourds
40948	1379	NATIONAL SCHOOL BOARDS ASSOC	19971	10002669	INV	11/10/2008	4,110.00	NSBA CONF REG APRIL BO
40949	2466	XEROX CORPORATION	19972		INV	11/10/2008	2,045.08	COPIER RENT- OCTOBER
40950	5069	OFFICE SOURCE USA	19973	10002686	INV	11/10/2008	14.04	DURABLE TABS
40951	5069	OFFICE SOURCE USA	19974	10002685	INV	11/10/2008	23.62	FINANCE SUPPLIES
40952	309	KENTUCKY NEW ERA	19975	10002677	INV	11/10/2008	354.00	2 INVITATION TO BID AD
40953	1160	TOYS "R" US	19976	22003103	INV	11/10/2008	1,061.38	SUPPLIES
40954	4691	PARTY ONE SUPERSTORE	19977	70000532	INV	11/10/2008	111.91	TRANSITION FAIR MATERI
40955	3953	SUBWAY	19978	10002689	INV	11/10/2008	106.80	LUNCHEON PBS MEETING 1
40956	431	FOOD GIANT	19979	10002690	INV	11/10/2008	23.08	DRINKS- ICE CHIPS
40957	5069	OFFICE SOURCE USA	19980	10002679	INV	11/10/2008	7.88	PAID STAMP CALCULATOR
40959	5001	BUSINESSONE	19982		INV	11/03/2008	90.86	WASTE MANAGEMENT
40960	3854	WASTE INDUSTRIES	19983		INV	11/03/2008	975.03	WASTE MANAGEMENT
40961	4803	BEST ONE TIRE AND SERVICE	19984	80001167	INV	11/03/2008	1,871.83	TIRES
40962	3748	KELLI TEMPLEMAN	19985		INV	11/10/2008	52.45	Travel Reimbursement
40963	5031	AMY RAMAGE	19986		INV	11/10/2008	163.76	TRAVEL REIMBURSEMENT
40964	3218	MARY DUEKER	19987		INV	11/10/2008	70.93	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
40965	5092	JENNIFER BORDERS	19988		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40966	5091	KETTA HARKINS	19989		INV	11/10/2008	41.00	TRAVEL REIMBURSEMENT
40967	4904	CONSOLIDATED PAPER GROUP, INC	19990	90001360	INV	11/03/2008	3,969.24	SUPPLIES
40968	2409	SCHULTZ GRAPHICS	19991	10002663	INV	11/10/2008	219.42	Print Cartridge for Ch
					WARRANT TOTAL		232,802.26	

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