



06/14/2010 10:57
ajordan

TODD COUNTY SCHOOL DISTRICT
ORDERS OF THE TREASURER

PG 1
apwarrnt

DATE: 06/17/2010 WARRANT: 061710 AMOUNT: \$551,220.91

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

Board Chairperson

Board Secretary

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD

06/14/2010 10:57
ajordanTODD COUNTY SCHOOL DISTRICT
PREPAID INVOICE LISTPG 2
apwarrnt

WARRANT: 061710 06/17/2010

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 10			6101	CASH IN BANK						
1125	KENTUCKY STATE T	00000	24639	10003814	DD	05/25/2010	683.00	45732	43791	PLAN REVIEW FEE- ACADEMY-A
1125	KENTUCKY STATE T	00000	24640	10003815	DD	05/25/2010	2,101.70	45733	43792	PLAN REVIEW FEE NORTH TODD
1125	KENTUCKY STATE T	00000	24641	10003816	DD	05/25/2010	2,101.70	45734	43793	PLAN REVIEW FEE SOUTH TODD
1394	TODD COUNTY SHER	00000	24642		DD	05/25/2010	26.35	45735	43944	APRIL FRANCHISE COMMISSION
1394	TODD COUNTY SHER	00000	24643		DD	05/25/2010	707.10	45736	43945	APRIL RE TAX COMMISSION
3854	WASTE INDUSTRIES	00000	24644		DD	05/25/2010	975.03	45737	43946	WASTE MANAGEMENT
309	KENTUCKY NEW ERA	00000	24645	10003771	DD	05/25/2010	212.40	45738	43947	NEWSPAPER AD FOR BIDDING
4392	RORY FUNDORA	00000	24646		DD	05/25/2010	139.69	45739	43948	TRAVEL REIMBURSEMENT
4930	4-IMPRINT	00000	24647	80001427	DD	05/25/2010	120.01	45740	43949	SUPPLIES- PENS
5337	MICHAEL JOHNSON	00000	24648	10003820	DD	05/25/2010	75.00	45741	43950	CLEANING DISTRICT VAN
355	ELKTON BANK & TR	00000	24649	10003824	DD	05/25/2010	99,225.00	45742	43951	2004 SERIES BOND PMT
4936	2 KATE'S	00000	24650	50001673	DD	05/25/2010	1,500.00	45743	43952	ACADEMIC RECEPTION CATERIN
3851	BANKCARD CENTER	00000	24651		DD	05/25/2010	508.04	45744	43953	APRIL CREDIT CARD BILLING
1492	MANTEK	00000	24652		DD	05/25/2010	670.17	45745	43954	BIOAMP PROGRAM NT ST HS
5342	TWO TWENTY TWO	00000	24653	60000939	DD	05/25/2010	532.40	45746	43955	lunch on field trip
4811	MAX FUEL EXPRESS	00000	24654	60000943	DD	05/25/2010	80.00	45747	43956	8 GAS CARDS
575	TODD CO CENTRAL	00000	24655		DD	05/25/2010	394.15	45748	43957	FFA RELAY FOR LIFE DONATIO
726	BLUEGRASS CELLUA	00000	24657	50001550	DD	05/25/2010	141.02	45750	43958	5-8/6-7-10 CELL SRV
425	PENNYRILE RURAL	00000	24658		DD	05/25/2010	39,306.38	45751	43959	4-18/5-18 ELECTRIC BILLING
575	TODD CO CENTRAL	00000	24659		DD	05/25/2010	11,907.62	45752	43960	PROJECT GRAD DONATION
3046	WALMART COMMUNIT	00000	24660		DD	05/25/2010	2,096.90	45753	43961	CREDIT CARD BILLING, APRIL
3183	NORLIGHT INC.	00000	24661		DD	05/25/2010	615.14	45754	43962	4-18/5-17-10 LONG DISTANCE
4793	AT&T MOBILITY	00000	24662		DD	05/25/2010	518.51	45755	43963	4-13/5-12-10 CELL PHONE SR
30	AT&T	00000	24663		DD	05/25/2010	2,098.98	45756	43964	5-13/6-12-10 LOCAL PHONE S
5182	GREAT AMERICAN	00000	24664	50001547	DD	05/25/2010	35.00	45757	43965	may copier/fax lease
5227	K & M ATHLETICS	00000	24665	90001652	DD	05/25/2010	9,234.00	45758	43966	REPAIR WORK
							176,005.29	CASH ACCOUNT 10	6101	TOTAL

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD

06/14/2010 10:57
ajordanTODD COUNTY SCHOOL DISTRICT
DETAIL INVOICE LISTPG 3
apwarnt

CASH ACCOUNT: 10				6101	CASH IN BANK				WARRANT: 061710	06/17/2010	DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4936 2	KATE'S											
1	0952104	0591	1280	00000	70000735	INV	06/17/2010	28		24692	45786	
				YTH SERV	SVC PR IS			204.00				
									204.00			
4936 2	KATE'S			00000	10003800	INV	06/17/2010	44		24740	45834	
1	0011075	0892		SUPERINTEN	PARENT INV			36.00				
									36.00			
4936 2	KATE'S			00000	22003738	INV	06/17/2010	24831		24831	45926	
1	0002037	0697	17F0	HEALTH	OTH SUP MT			117.00				
									117.00			
								CHECK TOTAL	357.00			
4930 4	IMPRINT INC			00000	22003766	INV	06/17/2010	1784027		24956	46055	
1	0002118	0610	3110	RG INST SR	SUPPLIES			1,094.06				
									1,094.06			
								CHECK TOTAL	1,094.06			
3511	ABELL & ATHERTON ED	CO		00000	20001082	INV	06/17/2010	2116		24920	46015	
1	0051077	0322	0005	EL PRINCIP	ED CONS			800.00				
									800.00			
								CHECK TOTAL	800.00			
208	AL J. SCHNEIDER COM, G			00000	10003738	INV	06/17/2010	24728		24728	45822	
1	0011080	0580		FINANCE	TRAV INDST			1,008.26				
									1,008.26			
208	AL J. SCHNEIDER COM, G			00000	10117	INV	06/17/2010	24839		24839	45934	
1	0002117	0580	4859	PRGM COOR	TRAVEL			509.01				
									509.01			
								CHECK TOTAL	1,517.27			
5068	AMANDA BOYD			00000		INV	06/17/2010	24769		24769	45863	
1	0001137	0580		HOME BOUND	TRAV INDST			125.46				
									125.46			
5068	AMANDA BOYD			00000		INV	06/17/2010	24770		24770	45864	
1	0001137	0580		HOME BOUND	TRAV INDST			97.58				
									97.58			
								CHECK TOTAL	223.04			
3151	AMANDA JORDAN			00000		INV	06/17/2010	24842		24842	45937	
1	0011080	0580		FINANCE	TRAV INDST			41.00				
									41.00			
								CHECK TOTAL	41.00			
4687	AMBER MCCUISTON			00000		INV	06/17/2010	24784		24784	45878	
1	0051043	0580		EL SPEECH	TRAVEL			49.20				
									49.20			
								CHECK TOTAL	49.20			
5069	AMERICA'S OFFICE SOURC			00000	10003839	INV	06/17/2010	499010		24704	45798	

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MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD

06/14/2010 10:57
ajordanTODD COUNTY SCHOOL DISTRICT
DETAIL INVOICE LISTPG 4
apwarrnt

CASH ACCOUNT: 10

6101

CASH IN BANK

WARRANT: 061710

06/17/2010

DUE DATE: 06/25/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 0011075 0610			SUPERINTEN	SUPPLIES	30.60			
5069	AMERICA'S OFFICE SOURC	00000	10003831	INV	06/17/2010	497135	30.60		
	1 0011080 0610			FINANCE	SUPPLIES	576.14	24720	45814	
5069	AMERICA'S OFFICE SOURC	00000	33000795	INV	06/17/2010	495054	576.14		
	1 0002123 0610 4249			SPEC ED CO	SUPPLIES	21.20	24733	45827	
5069	AMERICA'S OFFICE SOURC	00000	10003828	INV	06/17/2010	497134	21.20		
	1 0011075 0610			SUPERINTEN	SUPPLIES	415.69	24741	45835	
5069	AMERICA'S OFFICE SOURC	00000	22003769	INV	06/17/2010	499915	415.69		
	1 0002037 0697 17F0			HEALTH	OTH SUP MT	254.70	24783	45877	
5069	AMERICA'S OFFICE SOURC	00000	22003757	INV	06/17/2010	498223	254.70		
	1 0002037 0697 17F0			HEALTH	OTH SUP MT	80.50	24805	45899	
5069	AMERICA'S OFFICE SOURC	00000	80001445	INV	06/08/2010	499916	80.50		
	1 9011090 0610			TRAN STFDV	SUPPLIES	278.75	24810	45904	
5069	AMERICA'S OFFICE SOURC	00000	40000945	INV	06/17/2010	501865	278.75		
	1 0801118 0733			MS INS	F&F	430.90	24892	45987	
5069	AMERICA'S OFFICE SOURC	00000	30001412	INV	06/17/2010	490424	430.90		
	1 0151077 0697 0015			ELEMPRINC	OTH SUP MT	120.32	24906	46001	
5069	AMERICA'S OFFICE SOURC	00000	10003833	INV	06/17/2010	498495	120.32		
	1 0011075 0610			SUPERINTEN	SUPPLIES	57.94	24907	46002	
	2 0015101 0610			DO SFS	SUPPLIES	449.00			
5069	AMERICA'S OFFICE SOURC	00000	22003785	INV	06/17/2010	24925	506.94		
	1 9302104 0610 1290			FRYSC	SUPPLIES	444.88	24925	46024	
5069	AMERICA'S OFFICE SOURC	00000	50001682	INV	06/17/2010	498224	444.88		
	1 0951077 0610 0095			HS PRINCIP	SUPPLIES	102.33	24926	46025	
5069	AMERICA'S OFFICE SOURC	00000	22003737	INV	06/17/2010	496189	102.33		
	1 0002118 0643A 6970			RG INST SR	SUPP BOOKS	7,886.75	24927	46026	
5069	AMERICA'S OFFICE SOURC	00000	30001413	INV	06/17/2010	502180	7,886.75		
	1 0151077 0697 0015			ELEMPRINC	OTH SUP MT	147.24	24958	46057	
5069	AMERICA'S OFFICE SOURC	00000	10003854	INV	06/17/2010	502472	147.24		
	1 0011075 0610			SUPERINTEN	SUPPLIES	31.88	24961	46060	
	2 0015101 0610			DO SFS	SUPPLIES	251.60			
CHECK TOTAL						11,580.42	283.48		

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MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD

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DETAIL INVOICE LISTPG 5
apwarrnt

CASH ACCOUNT: 10				6101	CASH IN BANK			WARRANT: 061710	06/17/2010	DUE DATE: 06/25/2010		
VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5287	AMY FROGUE			00000		INV	06/17/2010	24763		24763	45857	
	1 0011071	0580		BOARD		TRAV	INDST	17.22				
									17.22			
								CHECK TOTAL	17.22			
22	APPLE COMPUTER, INC			00000	10146	INV	06/17/2010	9837125902		24848	45943	
	1 0011075	0734		SUPERINTEN		TECH	HRDWR	400.00				
									400.00			
22	APPLE COMPUTER, INC			00000	10139	INV	06/17/2010	9836791950		24849	45944	
	1 0002123	0738	4249	SPEC ED CO		INST	EQUIP	499.00				
									499.00			
22	APPLE COMPUTER, INC			00000	10149	INV	06/17/2010	9839102711		24869	45964	
	1 0051077	0697	0005	EL PRINCIP		OTH	SUP MT	2,797.00				
									2,797.00			
22	APPLE COMPUTER, INC			00000	10132	INV	06/17/2010	9836654145		24870	45965	
	1 0011075	0734		SUPERINTEN		TECH	HRDWR	5,870.00				
									5,870.00			
22	APPLE COMPUTER, INC			00000	10147	INV	06/17/2010	9838370100		24871	45966	
	1 0152121	0738	4249	ELEMSPINST		INST	EQUIP	1,049.00				
									1,049.00			
22	APPLE COMPUTER, INC			00000	10100	INV	06/17/2010	9834189911		24884	45979	
	1 0052121	0738	4249	EL SPEC-ED		INST	EQUIP	305.91				
									305.91			
								CHECK TOTAL	10,920.91			
4767	ASHLEY BORDERS			00000		INV	06/17/2010	24792		24792	45886	
	1 0052001	0580	1350	PS INSTR		TRAVEL		165.23				
									165.23			
								CHECK TOTAL	165.23			
2892	BELL CLINIC, PLLC			00000	10003851	INV	06/17/2010	24744		24744	45838	
	1 0011099	0345		PERSONNEL		MED	SVC	276.00				
									276.00			
								CHECK TOTAL	276.00			
4347	BETH OYLER			00000		INV	06/17/2010	24772		24772	45866	
	1 0801053	0580		MS PROF DV		TRAVEL		41.00				
									41.00			
								CHECK TOTAL	41.00			
5282	BLACK EQUIPMENT CO INC			00000	90001611	INV	06/08/2010	4s7390250		24747	45841	
	1 0001087	0434		BLDG OPER		BLDG	REPR	1,197.27				
									1,197.27			
								CHECK TOTAL	1,197.27			
726	BLUEGRASS CELLUAR			00000	50001552	INV	06/17/2010	24957		24957	46056	
	1 0951077	0532	0095	HS PRINCIP		PHONE		157.00				
									157.00			

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MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD

06/14/2010 10:57
ajordanTODD COUNTY SCHOOL DISTRICT
DETAIL INVOICE LISTPG 6
apwarrnt

CASH ACCOUNT: 10				6101	CASH IN BANK				WARRANT: 061710	06/17/2010	DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	157.00			
4758	BRADLEY MCKINNEY			00000		INV	06/17/2010	24928		24928	46027	
	1 0952140 0580	3480	HS AGRICLT			TRAVEL		118.89				
								CHECK TOTAL	118.89			
3577	BUTLER COUNTY SCHOOLS			00000	33000804	INV	06/17/2010	24743		24743	45837	
	1 0002123 0349	3370	SPEC ED CO			PROF SVC		262.89				
								CHECK TOTAL	262.89			
3865	CALVIN JONES			00000		INV	06/17/2010	24760		24760	45855	
	1 0011071 0580		BOARD			TRAV INDST		74.62				
								CHECK TOTAL	74.62			
4374	CAMBRIDGE TRANSMISSION			00000	80001438	INV	06/08/2010	019399		24748	45842	
	1 9011096 0663		BUS MAINT			REP PARTS		215.00				
								CHECK TOTAL	215.00			
3906	CAMILLE DILLINGHAM			00000		INV	06/17/2010	24819		24819	45913	
	1 0151918 0580		DIST.INST			TRAVEL		13.78				
								CHECK TOTAL	13.78			
366	CAMP ELECTRIC & TRENCH			00000	90001682	INV	06/08/2010	135		24883	45978	
	1 0951087 0434		TCCHBOM			BLDG REPR		495.00				
								CHECK TOTAL	495.00			
5067	CARRIE TOBAR			00000		INV	06/17/2010	24814		24814	45908	
	1 0001137 0580		HOME BOUND			TRAV INDST		25.83				
								CHECK TOTAL	25.83			
5067	CARRIE TOBAR			00000		INV	06/17/2010	24815		24815	45909	
	1 0001137 0580		HOME BOUND			TRAV INDST		137.76				
								CHECK TOTAL	137.76			
5067	CARRIE TOBAR			00000		INV	06/17/2010	24861		24861	45956	
	1 0001137 0580		HOME BOUND			TRAV INDST		81.18				
								CHECK TOTAL	244.77			
4164	CARROLL P. MOSELEY			00000		INV	06/17/2010	24947		24947	46046	
	1 9011091 0580		TRAN DIR			TRAV INDST		55.76				
								CHECK TOTAL	55.76			
4164	CARROLL P. MOSELEY			00000		INV	06/17/2010	24948		24948	46047	
	1 9011091 0580		TRAN DIR			TRAV INDST		52.48				
								CHECK TOTAL	52.48			

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TECHNOLOGIES

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD

06/14/2010 10:57
ajordanTODD COUNTY SCHOOL DISTRICT
DETAIL INVOICE LISTPG 7
apwarrnt

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 061710 06/17/2010 DUE DATE: 06/25/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	108.24		
89	CAYCE MILL SUPPLY CO.	00000	90001655	INV	06/08/2010	5460950	24749	45843	
	1 0001087 0434		BLDG OPER	BLDG REPR		46.73			
	2 0951087 0434		TCCHBOM	BLDG REPR		82.61			
	3 0801087 0434		TCMBOM	BLDG REPR		131.67			
							261.01		
						CHECK TOTAL	261.01		
3452	CENTRAL SCREEN PRINTIN	00000	70000728	INV	06/17/2010	20783	24689	45783	
	1 0952104 0679 1280		YTH SERV	OTHER		497.00			
						CHECK TOTAL	497.00		
2143	CHRISTIAN CO. HEALTH D	00000	90001672	INV	06/08/2010	62679	24750	45844	
	1 0051087 0434		NTEBOM	BLDG REPR		76.65			
						CHECK TOTAL	76.65		
123	CRS ONE SOURCE	00000	51001372	INV	06/07/2010	1798872	24680	45774	
	1 0155101 0610		STE SFS	SUPPLIES		515.50			
	2 0055101 0610		NTE SFS	SUPPLIES		342.55			
	3 0805101 0610		TCMS SFS	SUPPLIES		277.75			
	4 0955101 0610		TCCHS SFS	SUPPLIES		425.50			
						CHECK TOTAL	1,561.30		
5196	COALITION OF LIGHTHOUS	00000	10159	INV	06/17/2010	24872	24872	45967	
	1 0002118 0338 4860		RG INST SR	REG FEES		645.00			
						CHECK TOTAL	645.00		
122	CONNIE WOFFORD	00000		INV	06/17/2010	24875	24875	45970	
	1 0801918 0580		DIST.INST.	TRAVEL		176.30			
						CHECK TOTAL	176.30		
4904	CONSOLIDATED PAPER GRO	00000	51001379	INV	06/07/2010	014739	24679	45773	
	1 0055101 0610		NTE SFS	SUPPLIES		350.64			
						CHECK TOTAL	350.64		
4904	CONSOLIDATED PAPER GRO	00000	90001654	INV	06/08/2010	13562	24751	45845	
	1 0001087 0610		BLDG OPER	SUPPLIES		1,570.18			
	2 0801087 0610		TCMBOM	SUPPLIES		149.00			
	3 0151087 0610		STEBOM	SUPPLIES		71.10			
						CHECK TOTAL	1,790.28		
							1,790.28		

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TECHNOLOGIES

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD

06/14/2010 10:57
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DETAIL INVOICE LISTPG 8
apwarrnt

CASH ACCOUNT: 10				6101	CASH IN BANK				WARRANT: 061710	06/17/2010	DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4904	CONSOLIDATED	PAPER GRO	00000	90001683	INV	06/08/2010		015864		24921	46017	
	1 0001087	0434		BLDG OPER	BLDG REPR			3,981.10				
								CHECK TOTAL	3,981.10			
								3,981.10				
5309	CORNERSTONE	INFORMATIO	00000		INV	06/17/2010		41473		24727	45821	
	1 0011100	0533		ADMIN TECH	NETWK SVC			689.00				
								689.00				
5309	CORNERSTONE	INFORMATIO	00000	10003823	INV	06/17/2010		41426		24731	45825	
	1 0011087	0433		BLDG OP	EQUIP R&M			107.50				
								CHECK TOTAL	107.50			
								796.50				
4675	CREATIVE IMAGE	TECHNOL	00000	22003588	INV	06/17/2010		10635		24752	45846	
	1 0052118	0738 3919		EL INSTR	INST EQUIP			7,795.68				
								CHECK TOTAL	7,795.68			
								7,795.68				
4370	CRESTLINE		00000	70000701	INV	06/17/2010		14341180002		24688	45782	
	1 0952104	0674 1280		YTH SERV	AWARDS			973.60				
								973.60				
4370	CRESTLINE		00000	60000938	INV	06/17/2010		143269900015		24721	45815	
	1 9302104	0892 1290		FRYSC	PARENT INV			352.98				
								CHECK TOTAL	352.98			
								1,326.58				
1791	DANIEL'S GARAGE		00000	90001664	INV	06/08/2010		14213		24753	45847	
	1 0001087	0433		BLDG OPER	EQUIP R&M			751.00				
								CHECK TOTAL	751.00			
								751.00				
1991	DATA FUTURES, INC.		00000	51001367	INV	06/07/2010		0011491-IN		24681	45775	
	1 0015101	0650		DO SFS	SUPP TECH			450.00				
	2 0055101	0650		NTE SFS	SUPP TECH			450.00				
	3 0155101	0650		STE SFS	SUPP TECH			450.00				
	4 0805101	0650		TCMS SFS	SUPP TECH			450.00				
	5 0955101	0650		TCCHS SFS	SUPP TECH			450.00				
								CHECK TOTAL	2,250.00			
								2,250.00				
1991	DATA FUTURES, INC.		00000	51001364	INV	06/07/2010		24685		24685	45779	
	1 0015101	0349A		DO SFS	OT PROF SV			325.00				
								CHECK TOTAL	325.00			
								325.00				
5322	DEPARTMENT OF PUBLIC S		00000	80001451	INV	06/08/2010		24816		24816	45910	
	1 9011091	0338		TRAN DIR	REG FEES			5.00				
								5.00				

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TECHNOLOGIES

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD

06/14/2010 10:57
ajordanTODD COUNTY SCHOOL DISTRICT
DETAIL INVOICE LISTPG 9
apwarrnt

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 061710 06/17/2010 DUE DATE: 06/25/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5.00		
4682	DISCOUNT SCHOOL SUPPLY	00000	22003775	INV	06/17/2010	D1239113			
	1 0002104 0733 14E0		COMM SVC	F&F		1,484.37	24866	45961	
						CHECK TOTAL	1,484.37		
4071	DISCOVERY EDUCATION	00000	10003797	INV	06/17/2010	90044478	24722	45816	
	1 0011052 0647		IMPRO INSR	REF MAT		500.00			
	2 0051118 0646	CATS	EL INST	TESTS		1,997.50			
	3 0151118 0646	CATS	ELEMREGINS	TESTS		2,210.00			
	4 0801118 0646	CATS	MS INS	TESTS		3,833.50			
	5 0951118 0646	CATS	HS INS	TESTS		8,272.50			
						CHECK TOTAL	16,813.50		
5323	DIVISION OF DRIVER LIC	00000	80001452	INV	06/08/2010	24880	24880	45975	
	1 9011091 0338		TRAN DIR	REG FEES		10.00			
						CHECK TOTAL	10.00		
4018	DOLLAR GENERAL STORE	00000	22003774	INV	06/17/2010	24933	24933	46032	
	1 0002118 0610 3110		RG INST SR	SUPPLIES		37.25			
						CHECK TOTAL	37.25		
4054	DONNA TALLEY	00000		INV	06/17/2010	24766	24766	45860	
	1 0011080 0580		FINANCE	TRAV INDST		49.20			
4054	DONNA TALLEY	00000		INV	06/17/2010	24836	24836	45931	
	1 0011080 0580		FINANCE	TRAV INDST		246.95			
						CHECK TOTAL	246.95		
3045	DOUBLE DOME SYSTEMS, I	00000	90001656	INV	06/08/2010	118-252-350	24876	45971	
	1 0151087 0433		STEBOM	EQUIP R&M		303.20			
	2 0951087 0433		TCCHBOM	EQUIP R&M		1,078.20			
						CHECK TOTAL	1,381.40		
872	DR. ROBERT BASTIN	00000	60000944	INV	06/17/2010	24903	24903	45998	
	1 9302104 0345 1290		FRYSC	MED SVC		139.00			
						CHECK TOTAL	139.00		
5006	EAGLE FIRE PROTECTION	00000	90001659	INV	06/08/2010	4773	24922	46018	
	1 0151087 0434		STEBOM	BLDG REPR		1,086.13			
							1,086.13		

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WELCOME TO THE NEIGHBORHOOD

06/14/2010 10:57
ajordanTODD COUNTY SCHOOL DISTRICT
DETAIL INVOICE LISTPG 10
apwarrnt

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 061710 06/17/2010 DUE DATE: 06/25/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,086.13		
4919	EARLY READING MASTERY	00000	22003745	INV	06/17/2010	102-1735	24841	45936	
	1 0052118 0643	1820B	EL INSTR	SUPP BKS		297.00			
						CHECK TOTAL	297.00		
927	EARTH GRAINS BAKING CO	00000	51001374	INV	06/07/2010	92484905	24677	45771	
	1 0055101 0630		NTE SFS	FOOD		632.70			
	2 0155101 0630		STE SFS	FOOD		633.80			
	3 0805101 0630		TCMS SFS	FOOD		419.26			
	4 0955101 0630		TCCHS SFS	FOOD		187.40			
						CHECK TOTAL	1,873.16		
5155	ELIZABETH HONNOLD	00000		INV	06/17/2010	24786	24786	45879	
	1 0011100 0580		ADMIN TECH	TRAV INDST		184.15			
						CHECK TOTAL	184.15		
182	ELKTON AUTO PARTS	00000	80001433	INV	06/08/2010	544254	24756	45851	
	1 9011096 0663		BUS MAINT	REP PARTS		13.76			
182	ELKTON AUTO PARTS	00000	80001448	INV	06/08/2010	547807	24945	46044	
	1 9011096 0663		BUS MAINT	REP PARTS		39.90			
						CHECK TOTAL	53.66		
355	ELKTON BANK & TRUST	00000	10003852	INV	06/17/2010	24745	24745	45839	
	1 0003212 0831		DEBT BF1	REDMP PRIN		38,189.38			
						CHECK TOTAL	38,189.38		
59	ELKTON CITY HALL	00000	70000723	INV	06/17/2010	24691	24691	45785	
	1 0952104 0679	1280	YTH SERV	OTHER		100.00			
						CHECK TOTAL	100.00		
2723	ERIC GOOD	00000		INV	06/17/2010	24812	24812	45906	
	1 0001137 0580		HOME BOUND	TRAV INDST		29.94			
2723	ERIC GOOD	00000		INV	06/17/2010	24856	24856	45951	
	1 0001137 0580		HOME BOUND	TRAV INDST		30.34			
						CHECK TOTAL	60.28		
2293	ERIC MCKINNEY	00000		INV	06/17/2010	24767	24767	45861	
	1 0051918 0580		DIST EXP	TRAVEL		26.65			
							26.65		

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WELCOME TO THE NEIGHBORHOOD

06/14/2010 10:57
ajordanTODD COUNTY SCHOOL DISTRICT
DETAIL INVOICE LISTPG 11
apwarrnt

CASH ACCOUNT: 10				6101	CASH IN BANK				WARRANT: 061710	06/17/2010	DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	26.65			
4887 ETC PRINTING	1	0011075	0610	00000	10003818	INV	06/17/2010	24735		24735	45829	
					SUPERINTEN	SUPPLIES		40.00				
4887 ETC PRINTING	1	0951087	0434	00000	90001679	INV	06/08/2010	24911		24911	46006	
					TCCHBOM	BLDG REPR		96.00				
								CHECK TOTAL	136.00			
195 EUGENE WELLS	1	0011071	0580	00000		INV	06/17/2010	24761		24761	45856	
					BOARD	TRAV INDST		120.54				
								CHECK TOTAL	120.54			
2660 EYE ON EDUCATION, INC.	1	0051077	0892	00000	20001074	INV	06/17/2010	267345		24713	45807	
				0005	EL PRINCIP	PARENT INV		35.95				
								CHECK TOTAL	35.95			
1426 EZELL'S COMMUNICATIONS	1	9201134	0610	00000	90001647	INV	06/08/2010	3324		24757	45852	
					MAINT SHOP	SUPPLIES		500.00				
								CHECK TOTAL	500.00			
1551 FOLLETT EDUCATIONAL SE	1	0051077	0697	00000	20001076	INV	06/17/2010	663975A		24708	45802	
				0005	EL PRINCIP	OTH SUP MT		1,436.64				
1551 FOLLETT EDUCATIONAL SE	1	0951077	0610	00000	50001628	INV	06/17/2010	653394A	1,436.64	24718	45812	
				0095	HS PRINCIP	SUPPLIES		180.59				
								CHECK TOTAL	180.59			
431 FOOD GIANT	1	0011075	0892	00000	10003845	INV	06/17/2010	4886		24669	45763	
					SUPERINTEN	PARENT INV		9.22				
431 FOOD GIANT	1	0011071	0679	00000	40000977	INV	06/17/2010	4884		24672	45766	
					BOARD	OTHER		144.67				
431 FOOD GIANT	1	0952104	0674	00000	70000695	INV	06/17/2010	4784	144.67	24690	45784	
				1280	YTH SERV	AWARDS		103.69				
431 FOOD GIANT	1	0011075	0892	00000	10003825	INV	06/17/2010	0860		24737	45831	
					SUPERINTEN	PARENT INV		4.49				
431 FOOD GIANT	1	0011075	0892	00000	10003817	INV	06/17/2010	24908		24908	46003	
	2	9011090	0580		SUPERINTEN	PARENT INV		235.88				
					TRAN STFDV	TRAV INDST		103.64				
									339.52			

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WELCOME TO THE NEIGHBORHOOD

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ajordanTODD COUNTY SCHOOL DISTRICT
DETAIL INVOICE LISTPG 12
apwarrnt

CASH ACCOUNT: 10				6101		CASH IN BANK		WARRANT: 061710		06/17/2010		DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK	
								CHECK TOTAL	601.59				
431	FOOD GIANT			00000	51001369	INV	06/07/2010	24682		24682	45776		
	1 0155101	0630		STE SFS		FOOD		19.15					
	2 0955101	0630		TCCHS SFS		FOOD		197.61					
								CHECK TOTAL	216.76				
								216.76					
4989	GARY WARREN			00000		INV	06/17/2010	24952		24952	46051		
	1 9011091	0580		TRAN DIR		TRAV	INDST	25.46					
								CHECK TOTAL	25.46				
								25.46					
217	GIST FLOWERS			00000	50001679	INV	06/17/2010	24701		24701	45795		
	1 0951077	0679	0095	HS PRINCIP		OTHER		335.00					
									335.00				
217	GIST FLOWERS			00000	50001656	INV	06/17/2010	24898		24898	45993		
	1 0951077	0891	0095	HS PRINCIP		GRAD EXP		777.00					
								CHECK TOTAL	777.00				
								1,112.00					
2388	GLOBAL EQUIPMENT COMPA			00000	10003819	INV	06/17/2010	103516421		24719	45813		
	1 0151087	0610		STEBOM		SUPPLIES		615.93					
								CHECK TOTAL	615.93				
								615.93					
3338	GORDON FOOD SERVICE			00000	51001370	INV	06/07/2010	2766063		24686	45780		
	1 0055101	0610		NTE SFS		SUPPLIES		1,527.42					
	2 0055101	0630		NTE SFS		FOOD		9,549.09					
	3 0155101	0610		STE SFS		SUPPLIES		940.13					
	4 0155101	0630		STE SFS		FOOD		7,490.49					
	5 0805101	0610		TCMS SFS		SUPPLIES		634.02					
	6 0805101	0630		TCMS SFS		FOOD		5,719.60					
	7 0955101	0610		TCCHS SFS		SUPPLIES		1,695.03					
	8 0955101	0630		TCCHS SFS		FOOD		16,015.96					
								CHECK TOTAL	43,571.74				
								43,571.74					
2303	GORDON STOWE & ASSOC.,			00000	22003740	INV	06/17/2010	436149		24854	45949		
	1 0001037	0610		HEALTH SVC		SUPPLIES		133.50					
								CHECK TOTAL	133.50				
								133.50					
4718	GREEN LAWN			00000	90001676	INV	06/08/2010	24758		24758	45853		
	1 0951087	0424		TCCHBOM		CONTR	GRND	1,310.24					
									1,310.24				
4718	GREEN LAWN			00000	90001677	INV	06/08/2010	11110		24944	46043		
	1 0951087	0424		TCCHBOM		CONTR	GRND	664.00					
									664.00				

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MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD

06/14/2010 10:57
ajordanTODD COUNTY SCHOOL DISTRICT
DETAIL INVOICE LISTPG 13
apwarrnt

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 061710 06/17/2010 DUE DATE: 06/25/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,974.24		
4272 GREEN RIVER EDUCATIONA	00000 10003773 INV 06/17/2010					1318	24709	45803	
1 0011099 0338	PERSONNEL REG FEES					100.00			
						CHECK TOTAL	100.00		
225 HALEY HARDWARE	00000 50001680 INV 06/17/2010					5019270	24699	45793	
1 0951087 0434S	TCCHBOM BLDG REP					39.41			
							39.41		
225 HALEY HARDWARE	00000 50001665 INV 06/17/2010					5014615	24729	45823	
1 0951087 0434S	TCCHBOM BLDG REP					9.16			
							9.16		
225 HALEY HARDWARE	00000 90001657 INV 06/08/2010					5014413	24762	45854	
1 0001087 0434	BLDG OPER BLDG REPR					73.57			
2 0051087 0434	NTEBOM BLDG REPR					41.24			
3 0801087 0434	TCMBOM BLDG REPR					135.97			
4 0951087 0434	TCCHBOM BLDG REPR					508.23			
5 9011096 0663	BUS MAINT REP PARTS					17.07			
							776.08		
225 HALEY HARDWARE	00000 30001377 INV 06/17/2010					5021140	24894	45989	
1 0151087 0434	STEBOM BLDG REPR					47.92			
							47.92		
						CHECK TOTAL	872.57		
225 HALEY HARDWARE	00000 51001366 INV 06/07/2010					24683	24683	45777	
1 0055101 0610	NTE SFS SUPPLIES					15.79			
							15.79		
						CHECK TOTAL	15.79		
5127 HARLAND TECHNOLOGY SERV	00000 22003755 INV 06/17/2010					12637499	24821	45916	
1 0052118 0899 3100	EL INSTR MISC.					403.00			
							403.00		
						CHECK TOTAL	403.00		
1275 HAROLD M. JOHNS, ATTOR	00000 10003853 INV 06/17/2010					24895	24895	45990	
1 0011071 0343	BOARD LEGAL SVC					2,562.50			
							2,562.50		
						CHECK TOTAL	2,562.50		
1172 HARSHAW TRANE SERVICE	00000 90001667 INV 06/08/2010					25272	24768	45862	
1 0011087 0431	BLDG OP NON TCH RP					1,716.32			
2 0951087 0431	TCCHBOM NON TCH RP					6,112.91			
3 0801087 0431	TCMBOM NON TCH RP					3,485.00			
4 9551087 0431	HS ANNEX NON TCH RP					1,443.75			
							12,757.98		
						CHECK TOTAL	12,757.98		

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WELCOME TO THE NEIGHBORHOOD

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DETAIL INVOICE LISTPG 14
apwarrnt

CASH ACCOUNT: 10				6101		CASH IN BANK		WARRANT: 061710		06/17/2010		DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK	
2769	HERMITAGE ART COMPANY,			00000	40000974	INV	06/17/2010	813071		24695	45789		
	1 0801918	0610			DIST.INST.	SUPPLIES		76.71					
									76.71				
								CHECK TOTAL	76.71				
5319	HILTON GARDEN INN			00000	10133	INV	06/17/2010	24822		24822	45917		
	1 0011100	0580			ADMIN TECH	TRAV	INDST	343.83					
									343.83				
								CHECK TOTAL	343.83				
4356	HOLLAND DAIRIES, INC.			00000	51001368	INV	06/07/2010	444664		24674	45768		
	1 0155101	0630			STE SFS	FOOD		.01					
	2 0055101	0630			NTE SFS	FOOD		85.19					
	3 0805101	0630			TCMS SFS	FOOD		83.69					
									168.89				
								CHECK TOTAL	168.89				
1371	HOPKINSVILLE COMMUNITY			00000	22003702	INV	06/17/2010	36282		24798	45892		
	1 0001028	0674			ADULT ED	AWARDS		100.00					
									100.00				
								CHECK TOTAL	100.00				
5333	HOPKINSVILLE FENCE COM			00000	90001670	INV	06/08/2010	24785		24785	45880		
	1 0051087	0434			NTEBOM	BLDG REPR		400.00					
	2 0951087	0434			TCCHBOM	BLDG REPR		600.00					
									1,000.00				
								CHECK TOTAL	1,000.00				
240	HOUGHTON MIFFLIN COMPA			00000	22003735	INV	06/17/2010	945743142		24847	45942		
	1 0002028	0610	1870		ADULTEDINS	SUPPLIES		51.00					
	2 0002028	0610	3730		ADULTEDINS	SUPPLIES		28.70					
									79.70				
240	HOUGHTON MIFFLIN COMPA			00000	10003757	INV	06/17/2010	945614560		24923	46020		
	1 0051118	0646	CATS		EL INST	TESTS		64.50					
	2 0151118	0646	CATS		ELEMREGINS	TESTS		64.51					
									129.01				
								CHECK TOTAL	208.71				
5306	IKON FINANCIAL SERVICE			00000		INV	06/17/2010	82235209		24666	45760		
	1 0801077	0444	0080		MS PRINCIP	COP RENT		49.00					
									49.00				
5306	IKON FINANCIAL SERVICE			00000		INV	06/17/2010	82033753		24725	45819		
	1 0801077	0444	0080		MS PRINCIP	COP RENT		49.00					
									49.00				
								CHECK TOTAL	98.00				
5152	IKON OFFICE SOLUTIONS			00000		INV	06/17/2010	5014086868		24724	45818		
	1 0801077	0444	0080		MS PRINCIP	COP RENT		6.86					

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WELCOME TO THE NEIGHBORHOOD

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ajordanTODD COUNTY SCHOOL DISTRICT
DETAIL INVOICE LISTPG 15
apwarrnt

CASH ACCOUNT: 10				6101	CASH IN BANK		WARRANT: 061710		06/17/2010	DUE DATE: 06/25/2010		
VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2	9701118	0444	0506	A H	REG IN	COP RENT	70.37				
									77.23			
								CHECK TOTAL	77.23			
5152 IKON OFFICE SOLUTIONS				00000		INV	06/17/2010	82199852		24746	45840	
1 9701118 0444			0506	A H	REG IN	COP RENT		107.55				
									107.55			
								CHECK TOTAL	107.55			
5152 IKON OFFICE SOLUTIONS				00000		INV	06/17/2010	5014284668		24937	46036	
1 0801077 0444			0080	MS	PRINCIP	COP RENT		15.34				
									15.34			
								CHECK TOTAL	15.34			
2789 IMAGE SCHOOL OF DANCE				00000	70000734	INV	06/17/2010	24915		24915	46010	
1 0952104 0610			1280	YTH	SERV	SUPPLIES		62.50				
									62.50			
								CHECK TOTAL	62.50			
4781 JEFFERY PENICK				00000		INV	06/17/2010	24850		24850	45945	
1 0002028 0610			13D0	ADULTEDINS		SUPPLIES		36.90				
									36.90			
								CHECK TOTAL	36.90			
5350 JESSICA OLSON				00000		INV	06/17/2010	24864		24864	45959	
1 0052001 0580			1350	PS	INSTR	TRAVEL		159.25				
									159.25			
								CHECK TOTAL	159.25			
4784 JOE NELL WATERS				00000		INV	06/17/2010	24782		24782	45876	
1 0951918 0580				DIST.INST.		TRAVEL		159.90				
									159.90			
								CHECK TOTAL	159.90			
2553 JOSTENS, INC.				00000	50001657	INV	06/17/2010	14109216		24711	45805	
1 0951077 0891			0095	HS	PRINCIP	GRAD EXP		35.66				
									35.66			
								CHECK TOTAL	35.66			
4500 JULIE GILLIAM				00000		INV	06/17/2010	24774		24774	45868	
1 0951077 0580			0095	HS	PRINCIP	TRAVEL		137.55				
									137.55			
4500 JULIE GILLIAM				00000		INV	06/17/2010	24929		24929	46028	
1 0952140 0580			3480	HS	AGRICLT	TRAVEL		218.34				
									218.34			
								CHECK TOTAL	355.89			
5227 K & M ATHLETICS, LLC				00000	90001686	INV	06/08/2010	286		24942	46041	

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MUNIS FINANCIAL MANAGEMENT SOLUTIONS

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ajordanTODD COUNTY SCHOOL DISTRICT
DETAIL INVOICE LISTPG 16
apwarrnt

CASH ACCOUNT: 10				6101		CASH IN BANK		WARRANT: 061710		06/17/2010		DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK	
	1	0801087	0434		TCMBOM	BLDG REPR		5,980.00					
								CHECK TOTAL	5,980.00				
811 KAPLAN EARLY LEARNING	1	0002104	0733 14E0	00000	22003732	INV F&F	06/17/2010	K0005185033		24868	45963		
					COMM SVC			291.75					
									291.75				
811 KAPLAN EARLY LEARNING	1	0002104	0580 14E0	00000	22003786	INV TRAVEL	06/17/2010	K0005192268		24924	46023		
	2	0002104	0610 14E0		COMM SVC	SUPPLIES		775.82					
	3	0002104	0733 14E0		COMM SVC	F&F		350.00					
								320.82					
								CHECK TOTAL	1,446.64				
									1,738.39				
288 KASA	1	0011075	0338	00000	10003822	INV SUPERINTEN	06/17/2010	24730		24730	45824		
					REG FEES			2,290.00					
								CHECK TOTAL	2,290.00				
290 KASC	1	0011052	0610	00000	10003838	INV IMPRO INSR	06/17/2010	5439		24696	45790		
					SUPPLIES			360.00					
								CHECK TOTAL	360.00				
3935 KATHY WILSON	1	0002104	0580 14E0	00000	22003776	INV TRAVEL	06/17/2010	24859		24859	45954		
					COMM SVC			48.00					
								CHECK TOTAL	48.00				
5038 KELLEY CARTER-HURT	1	0152001	0580 1350	00000	PRSRISRF	INV TRAVEL	06/17/2010	24862		24862	45957		
								86.10					
								CHECK TOTAL	86.10				
3748 KELLI TEMPLEMAN	1	0952104	0580 1280	00000	YTH SERV	INV TRAV INDST	06/17/2010	24790		24790	45884		
								145.55					
								CHECK TOTAL	145.55				
311 KENTUCKY SCHOOL BOARDS	1	0011119	0349 337X	00000	33000797	INV PSYCHOL	06/17/2010	62155		24715	45809		
					PROF SVC			378.01					
									378.01				
311 KENTUCKY SCHOOL BOARDS	1	0011119	0349 337X	00000	33000805	INV PSYCHOL	06/17/2010	62362		24905	46000		
					PROF SVC			344.62					
								CHECK TOTAL	344.62				
									722.63				
1125 KENTUCKY STATE TREASUR				00000	10003829	INV	06/17/2010	24738		24738	45832		

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WELCOME TO THE NEIGHBORHOOD

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ajordanTODD COUNTY SCHOOL DISTRICT
DETAIL INVOICE LISTPG 17
apwarrnt

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 061710 06/17/2010 DUE DATE: 06/25/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 0011075 0338		SUPERINTEN	REG FEES		4.00			
						CHECK TOTAL	4.00		
1125 KENTUCKY STATE TREASUR	1 0011075 0338	00000	10003830	INV	06/17/2010	24739	24739	45833	
			SUPERINTEN	REG FEES		4.00			
						CHECK TOTAL	4.00		
1125 KENTUCKY STATE TREASUR	1 9011091 0338	00000	80001450	INV	06/08/2010	24791	24791	45885	
			TRAN DIR	REG FEES		30.00			
						CHECK TOTAL	30.00		
4625 KEYSTOPS LLC	1 9011096 0626	00000	80001432	INV	06/08/2010	20441	24881	45976	
	2 9011096 0627		BUS MAINT	GASOLINE		1,148.86			
			BUS MAINT	DIESEL		23,617.18			
						24,766.04			
4625 KEYSTOPS LLC	1 9011096 0627	00000	80001449	INV	06/08/2010	20909	24939	46038	
			BUS MAINT	DIESEL		10,651.30			
						CHECK TOTAL	10,651.30		
						35,417.34			
3576 KIM JUSTICE	1 0002123 0580	4249	00000	INV	06/17/2010	24808	24808	45902	
			SPEC ED CO	TRAVEL		49.20			
						49.20			
3576 KIM JUSTICE	1 0002123 0580	4249	00000	INV	06/17/2010	24844	24844	45939	
			SPEC ED CO	TRAVEL		49.20			
						CHECK TOTAL	98.40		
4026 KNIGHT'S MECHANICAL LL	1 0951087 0434	00000	90001557	INV	06/08/2010	04061001	24873	45968	
			TCCHBOM	BLDG REPR		5,647.52			
						5,647.52			
4026 KNIGHT'S MECHANICAL LL	1 0801087 0434	00000	90001614	INV	06/08/2010	05031001	24916	46011	
			TCMBOM	BLDG REPR		4,544.44			
						4,544.44			
						CHECK TOTAL	10,191.96		
324 KRISTI THOMAS	1 0951918 0580	00000		INV	06/17/2010	24887	24887	45982	
			DIST.INST.	TRAVEL		118.08			
						CHECK TOTAL	118.08		
5180 KY DRIVER TRAINER ASSO	1 9011091 0338	00000	80001446	INV	06/08/2010	24787	24787	45881	
			TRAN DIR	REG FEES		525.00			
						CHECK TOTAL	525.00		
						525.00			

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apwarrnt

CASH ACCOUNT: 10				6101	CASH IN BANK				WARRANT: 061710	06/17/2010	DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
900 LAKESHORE	1	0052118	0610	1820B	00000 22003746	INV EL INSTR	06/17/2010	2152270510		24793	45888	
						SUPPLIES		632.20	632.20			
900 LAKESHORE	1	0002104	0733	14E0	00000 22003733	INV COMM SVC	06/17/2010	2496650610		24867	45962	
						F&F		124.20	124.20			
								CHECK TOTAL	756.40			
2403 LASER COPY TECHNOLOGIE	1	0951077	0444	0095	00000 50001553	INV HS PRINCIP	06/17/2010	20431		24703	45797	
						COP RENT		40.00	40.00			
2403 LASER COPY TECHNOLOGIE	1	9201134	0610		00000 90001673	INV MAINT SHOP	06/08/2010	20453		24943	46042	
						SUPPLIES		252.98	252.98			
								CHECK TOTAL	292.98			
1975 LAURA VOTH	1	0002118	0580	3110	00000	RG INST SR	06/17/2010	24777		24777	45871	
						TRAVEL		45.10	45.10			
1975 LAURA VOTH	1	0002118	0580	3110	00000	RG INST SR	06/17/2010	24778		24778	45872	
	2	0001124	0580			ESL/LEP		103.94				
						TRAVEL		34.64	138.58			
								CHECK TOTAL	183.68			
5014 LEGO EDUCATION STORE	1	0011100	0650		00000 10148	INV ADMIN TECH	06/17/2010	264128-2		24802	45896	
						SUPP TECH		13.65	13.65			
								CHECK TOTAL	13.65			
5267 LESLEY HIGGINS	1	0002119	0580	3370	00000	PSYCHOLGST	06/17/2010	24846		24846	45941	
	2	0011119	0580	337X		PSYCHOL		72.16				
						TRAVEL		108.24	180.40			
								CHECK TOTAL	180.40			
4281 LINDSEY GIBSON	1	0952104	0580	1280	00000	YTH SERV	06/17/2010	24877		24877	45972	
						TRAV INDST		14.76	14.76			
								CHECK TOTAL	14.76			
4999 LINDSEY MONROE	1	0152001	0580	1350	00000	PRSRISRF	06/17/2010	24781		24781	45875	
						TRAVEL		120.54	120.54			
								CHECK TOTAL	120.54			
1950 LOGAN COUNTY BOARD OF	1	0001028	0674		00000 22003741	INV ADULT ED	06/17/2010	24806		24806	45900	
						AWARDS		50.00	50.00			

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apwarrnt

CASH ACCOUNT: 10				6101	CASH IN BANK				WARRANT: 061710	06/17/2010	DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	50.00			
4760	Loreda Reinhart			00000		INV	06/17/2010	24949		24949	46048	
	1	9011091	0580	TRAN	DIR	TRAV	INDST	23.52				
								CHECK TOTAL	23.52			
5288	MACK BERTHA			00000		INV	06/17/2010	24857		24857	45952	
	1	0801918	0580	DIST	INST.	TRAVEL		58.93				
								CHECK TOTAL	58.93			
5351	MAGNETS USA			00000	20001077	INV	06/17/2010	979586		24936	46035	
	1	0051077	0892	0005	EL PRINCIP	PARENT INV		387.25				
								CHECK TOTAL	387.25			
2238	MAKKA WHEELER			00000		INV	06/17/2010	24837		24837	45932	
	1	0011080	0580	FINANCE		TRAV	INDST	217.53				
								CHECK TOTAL	217.53			
670	MARIE HARPER			00000		INV	06/17/2010	24817		24817	45911	
	1	0001137	0580	HOME BOUND		TRAV	INDST	84.05				
								CHECK TOTAL	84.05			
2754	MARK'S PLUMBING PARTS			00000	90001661	INV	06/08/2010	905309		24912	46007	
	1	0801087	0434	TCMBOM		BLDG REPR		573.48				
	2	0001087	0434	BLDG OPER		BLDG REPR		138.14				
								CHECK TOTAL	711.62			
3218	MARY DUEKER			00000		INV	06/17/2010	24845		24845	45940	
	1	0002123	0580	3370	SPEC ED CO	TRAVEL		49.20				
3218	MARY DUEKER			00000		INV	06/17/2010	24851		24851	45946	
	1	0001049	0580	337X	OCC THERAP	TRAVEL		121.36				
								CHECK TOTAL	121.36			
1096	MARY NICHOLS			00000		INV	06/17/2010	24951		24951	46050	
	1	9011091	0580	TRAN	DIR	TRAV	INDST	16.31				
								CHECK TOTAL	16.31			
5190	MC CONSULTANT SERVICES			00000	80001437	INV	06/08/2010	4294		24794	45887	
	1	9011091	0341	TRAN	DIR	DRUG TEST		430.00				
									430.00			

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apwarrnt

CASH ACCOUNT: 10		6101	CASH IN BANK			WARRANT: 061710	06/17/2010	DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	430.00		
373	MCCOY & MCCOY LABORATO	00000	90001685	INV	06/08/2010	309158	24941	46040	
	1 0001087 0349		BLDG OPER	PROF SVC		115.38			
						CHECK TOTAL	115.38		
374	MC GEE PEST CONTROL, IN	00000		INV	06/08/2010	731688	24796	45890	
	1 0011087 0425		BLDG OP	PEST CNTRL		42.00			
	2 0051087 0425		NTEBOM	PEST CNTRL		166.00			
	3 0151087 0425		STEBOM	PEST CNTRL		166.00			
	4 0801087 0425		TCMBOM	PEST CNTRL		172.00			
	5 9201134 0425		MAINT SHOP	PEST CNTRL		50.00			
	6 0951087 0425		TCCHBOM	PEST CNTRL		377.00			
						CHECK TOTAL	973.00		
4476	MELISSA WEATHERS	00000		INV	06/17/2010	24788	24788	45882	
	1 0015101 0580		DO SFS	TRAVEL		280.00			
						CHECK TOTAL	280.00		
385	MIKE KENNER	00000		INV	06/17/2010	24811	24811	45905	
	1 0011075 0580		SUPERINTEN	TRAV INDST		49.20			
							49.20		
385	MIKE KENNER	00000		INV	06/17/2010	24878	24878	45973	
	1 0011075 0580		SUPERINTEN	TRAV INDST		159.90			
						CHECK TOTAL	159.90		
4983	MIKE'S BBQ LLC	00000	50001658	INV	06/17/2010	148891	24697	45791	
	1 0951077 0892	0095	HS PRINCIP	PARENT INV		130.25			
							130.25		
4983	MIKE'S BBQ LLC	00000	22003750	INV	06/17/2010	24832	24832	45927	
	1 0001104 0610	110XC	COMM SERV	SUPPLIES		110.00			
						CHECK TOTAL	110.00		
3245	MOORE MEDICAL, CORP	00000	22003671	INV	06/17/2010	96144991RI	24824	45919	
	1 0952147 0610	3489A	VOC PGM	SUPPLIES		570.60			
						CHECK TOTAL	570.60		
4039	NCS PEARSON, INC.	00000	22003765	INV	06/17/2010	72830629	24775	45869	
	1 0002842 0610	1350	PRE SUPER	SUPPLIES		239.30			
						CHECK TOTAL	239.30		
						CHECK TOTAL	239.30		

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apwarrnt

CASH ACCOUNT: 10		6101	CASH IN BANK			WARRANT: 061710		06/17/2010	DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2129 NENA FRANCIES	1 0001104 0580	00000	110XC	COMM SERV	INV 06/17/2010	24809		24809	45903	
				TRAVEL		92.25				
						CHECK TOTAL	92.25			
4731 OFFICE WARE	1 0051077 0444	00000	20001081	EL PRINCIP	INV 06/17/2010	307144		24896	45991	
				COP RENT		778.90				
							778.90			
4731 OFFICE WARE	1 0051077 0444	00000	20001000	EL PRINCIP	INV 06/17/2010	308474		24902	45997	
				COP RENT		162.12				
							162.12			
						CHECK TOTAL	941.02			
1659 ORIENTAL TRADING COMPA	1 0002028 0610	00000	22003742	ADULTEDINS	INV 06/17/2010	638068184-01		24840	45935	
				SUPPLIES		22.15				
							22.15			
						CHECK TOTAL	22.15			
1528 PAMELA WELLS	1 9302104 0580	00000			INV 06/17/2010	24888		24888	45983	
			1290	FRYSC	TRAV INDST	77.08				
							77.08			
						CHECK TOTAL	77.08			
5161 PARTY STATION RENTALS	1 0951077 0891	00000	50001655	HS PRINCIP	INV 06/17/2010	0097-5849		24698	45792	
			0095	GRAD EXP		235.13				
							235.13			
						CHECK TOTAL	235.13			
2800 PATTY MEACHAM	1 0002011 0580	00000			INV 06/17/2010	24885		24885	45980	
			1300	SR G&T	TRAVEL	104.96				
							104.96			
						CHECK TOTAL	104.96			
1234 PAXTON/PATTERSON	1 0952140 0610	00000	22003641	HS AGRICLT	INV 06/17/2010	232614		24843	45938	
			3480	SUPPLIES		652.50				
							652.50			
						CHECK TOTAL	652.50			
2640 PEARSON EDUCATION	1 0051077 0610	00000	20001075	EL PRINCIP	INV 06/17/2010	4019460495		24707	45801	
			0005	SUPPLIES		678.70				
							678.70			
						CHECK TOTAL	678.70			
106 PEG COOTS	1 0001137 0580	00000			INV 06/17/2010	24773		24773	45867	
				HOME BOUND	TRAV INDST	159.90				
							159.90			
						CHECK TOTAL	159.90			

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apwarrnt

CASH ACCOUNT: 10				6101	CASH IN BANK		WARRANT: 061710	06/17/2010	DUE DATE: 06/25/2010		
VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1626 PENNYE ROGERS	1	0951077	0580	0095	00000 HS PRINCIP	INV TRAVEL	06/17/2010	24860 7.20	24860	45955	
								CHECK TOTAL	7.20 7.20		
427 PERMA-BOUND	1	0052118	0643	1820B	00000 22003743 EL INSTR	INV SUPP BKS	06/17/2010	1369980-00 1,674.89	24865	45960	
								CHECK TOTAL	1,674.89 1,674.89		
4602 PERRY PHYSICAL THERAPY	1	0001050	0345	337X	00000 33000803 PHYS THER	INV MED SVC	06/17/2010	24667 4,448.50	24667	45761	
								CHECK TOTAL	4,448.50 4,448.50		
4467 PIRACLE	1	0011080	0349A		00000 10003796 FINANCE	INV OT PROF SV	06/17/2010	190638 495.00	24732	45826	
								CHECK TOTAL	495.00 495.00		
432 PITNEY BOWES	1	0011075	0610		00000 10003812 SUPERINTEN	INV SUPPLIES	06/17/2010	320281 269.15	24734	45828	
								CHECK TOTAL	269.15 269.15		
4008 POSITIVE PROMOTIONS	1	0152797	0674	3919M	00000 22003726 PI	INV AWARDS	06/17/2010	03795257 191.95	24799	45893	
								CHECK TOTAL	191.95 191.95		
4021 PRAIRIE FARMS DAIRY, I	1	0055101	0630		00000 51001380 NTE SFS	INV FOOD	06/07/2010	46664 3,270.81	24673	45767	
	2	0155101	0630		STE SFS	FOOD		2,922.03			
	3	0805101	0630		TCMS SFS	FOOD		1,897.95			
	4	0955101	0630		TCCHS SFS	FOOD		2,486.66			
								CHECK TOTAL	10,577.45 10,577.45		
1192 PRO-ED	1	0052121	0646	4249	00000 33000800 EL SPEC-ED	INV TESTS	06/17/2010	1933645 43.45	24934	46033	
	2	0152121	0646	4249	ELEMSPINST	TESTS		43.45			
								CHECK TOTAL	86.90 86.90		
4530 PSYCHOLOGICAL ASSESSME	1	0052121	0646	4249	00000 33000799 EL SPEC-ED	INV TESTS	06/17/2010	420638-1 33.00	24671	45765	
	2	0152121	0646	4249	ELEMSPINST	TESTS		33.00			
								CHECK TOTAL	66.00		

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apwarrnt

CASH ACCOUNT: 10		6101	CASH IN BANK			WARRANT: 061710	06/17/2010	DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	66.00		
2757	RABEN TIRE CO.		00000 80001439	INV	06/08/2010	320201654			
	1 9011096 0662		BUS MAINT	TIRES&LUBE		54.00	24801	45895	
						54.00			
						CHECK TOTAL	54.00		
5349	RABOLD ENVIRONMENTAL L		00000 90001681	INV	06/08/2010	24909	24909	46004	
	1 0001108 0346		ARCH ENG	AR EN SVCS		2,335.00			
						2,335.00			
						CHECK TOTAL	2,335.00		
1687	RANDOLPH-HALE		00000 90001628	INV	06/08/2010	953270-000	24800	45894	
	1 0801087 0434		TCMBOM	BLDG REPR		71.10			
						71.10			
						CHECK TOTAL	71.10		
4612	RAY WHEELER		00000	INV	06/17/2010	24779	24779	45873	
	1 0001522 0580	697X	DIS GEARUP	TRAVEL		49.20			
						49.20			
						CHECK TOTAL	49.20		
5157	RICCHUITE ENTERPRISES		00000 90001446	INV	06/08/2010	24913	24913	46008	
	1 0001087 0434		BLDG OPER	BLDG REPR		875.00			
						875.00			
						CHECK TOTAL	875.00		
463	RIDGEWAY DISTRIBUTOR,		00000 80001403	INV	06/08/2010	3299	24803	45897	
	1 9011096 0663		BUS MAINT	REP PARTS		772.61			
						772.61			
						CHECK TOTAL	772.61		
3815	ROBERT BROWN		00000	INV	06/17/2010	24886	24886	45981	
	1 9011091 0580		TRAN DIR	TRAV INDST		73.80			
						73.80			
						CHECK TOTAL	73.80		
1662	ROBERT J YOUNG		00000 30001295	INV	06/17/2010	828796-1	24702	45796	
	1 0151077 0444	0015	ELEMPRINC	COP RENT		1,483.67			
						1,483.67			
1662	ROBERT J YOUNG		00000 22003783	INV	06/17/2010	832600	24954	46053	
	1 0152797 0674	3919M	PI	AWARDS		206.22			
						206.22			
						CHECK TOTAL	1,689.89		
4536	ROBIN BERRY		00000	INV	06/17/2010	24950	24950	46049	
	1 9011091 0580		TRAN DIR	TRAV INDST		15.88			
						15.88			

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apwarrnt

CASH ACCOUNT: 10		6101	CASH IN BANK			WARRANT: 061710		06/17/2010	DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	15.88			
2666 ROBIN CARDWELL	1 0152001 0580	1350	00000 PRSRISRF	INV TRAVEL	06/17/2010	24863 177.12		24863	45958	
						CHECK TOTAL	177.12			
4392 RORY FUNDORA	1 0011100 0580		00000 ADMIN TECH	INV TRAV INDST	06/17/2010	24797 67.07		24797	45891	
						CHECK TOTAL	67.07			
4751 ROTO ROOTER	1 9011096 0434		00000 90001674 BUS MAINT	INV BLDG REPR	06/08/2010	60713 660.00		24804	45898	
						CHECK TOTAL	660.00			
4498 SANDY MCCOLPIN	1 9011090 0580		00000 TRAN STFDV	INV TRAV INDST	06/17/2010	24946 9.84		24946	46045	
						CHECK TOTAL	9.84			
1498 SARAH EVANS	1 9302104 0580	1290	00000 FRYSC	INV TRAV INDST	06/17/2010	24889 114.80		24889	45984	
						CHECK TOTAL	114.80			
1328 SAVE-A-LOT	1 0955101 0610		00000 51001376 TCCHS SFS	INV SUPPLIES	06/07/2010	24684 29.70		24684	45778	
						CHECK TOTAL	29.70			
486 SCHOLASTIC INC	1 0052118 0610	1820B	00000 22003747 EL INSTR	INV SUPPLIES	06/17/2010	3299083 111.69		24795	45889	
						CHECK TOTAL	111.69			
4256 SCHOOL MATE	1 0801077 0553	0080	00000 40000963 MS PRINCIP	INV PUBLICATNS	06/17/2010	000293940 2,712.81		24694	45788	
						CHECK TOTAL	2,712.81			
1186 SCHOOL SPECIALTY, INC.	1 0051077 0697	0005	00000 20001073 EL PRINCIP	INV OTH SUP MT	06/17/2010	208103856438 145.74		24706	45800	
1186 SCHOOL SPECIALTY, INC.	1 0051077 0697	0005	00000 20001072 EL PRINCIP	INV OTH SUP MT	06/17/2010	208103843113 522.62		24714	45808	
							522.62			

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apwarrnt

CASH ACCOUNT: 10		6101	CASH IN BANK			WARRANT: 061710		06/17/2010	DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1186	SCHOOL SPECIALTY, INC.	00000	22003744	INV	06/17/2010	308100560446		24823	45918	
	1 0052118 0610	1820B	EL INSTR	SUPPLIES		311.45				
							311.45			
1186	SCHOOL SPECIALTY, INC.	00000	20001079	INV	06/17/2010	208103925990		24901	45996	
	1 0051077 0697	0005	EL PRINCIP	OTH SUP MT		1,241.45				
							1,241.45			
						CHECK TOTAL	2,221.26			
3470	SERVICE SOLUTIONS GROU	00000	51001375	INV	06/07/2010	50379399		24676	45770	
	1 0055101 0433		NTE SFS	EQUIP R&M		907.16				
	2 0155101 0433		STE SFS	EQUIP R&M		1,649.19				
							2,556.35			
						CHECK TOTAL	2,556.35			
4511	SHEILA WOODALL	00000		INV	06/17/2010	24771		24771	45865	
	1 0052001 0580	1350	PS INSTR	TRAVEL		147.14				
							147.14			
						CHECK TOTAL	147.14			
3637	SHELIA HOLDER	00000		INV	06/17/2010	24820		24820	45914	
	1 0151077 0580	0015	ELEMPRINC	TRAVEL		144.32				
							144.32			
3637	SHELIA HOLDER	00000		INV	06/17/2010	24879		24879	45974	
	1 0151077 0580	0015	ELEMPRINC	TRAVEL		69.70				
							69.70			
						CHECK TOTAL	214.02			
5343	SLEEP INN & SUITES	00000	80001443	INV	06/08/2010	24940		24960	46059	
	1 9011090 0580		TRAN STFDV	TRAV INDST		397.98				
							397.98			
						CHECK TOTAL	397.98			
4774	SOLUTION TREE	00000	40000920	INV	06/17/2010	569477		24897	45992	
	1 0801077 0697	0080	MS PRINCIP	OTH SUP MT		193.70				
							193.70			
						CHECK TOTAL	193.70			
1158	SOUTHERN REGIONAL EDUC	00000	40000978	INV	06/17/2010	24893		24893	45988	
	1 0801918 0580		DIST.INST.	TRAVEL		230.00				
							230.00			
						CHECK TOTAL	230.00			
2366	SPRINT PRINT, INC.	00000	50001671	INV	06/17/2010	407350		24736	45830	
	1 0951077 0553	0095	HS PRINCIP	PUBLICATNS		404.83				
							404.83			
2366	SPRINT PRINT, INC.	00000	33000801	INV	06/17/2010	407886		24904	45999	
	1 0052121 0610	3370	EL SPEC-ED	SUPPLIES		92.44				
	2 0152121 0610	3370	ELEMSPINST	SUPPLIES		92.45				
							184.89			

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WELCOME TO THE NEIGHBORHOOD

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CASH ACCOUNT: 10		6101	CASH IN BANK			WARRANT: 061710	06/17/2010	DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	589.72		
4416	STAR-TEL SYSTEMS INC	00000	10003778	INV	06/17/2010	300625	24700	45794	
	1 0011087 0433		BLDG OP	EQUIP R&M		1,644.50			
						CHECK TOTAL	1,644.50		
4606	STEINHOUSE	00000	20001078	INV	06/17/2010	536418	24712	45806	
	1 0051077 0892	0005	EL PRINCIP	PARENT INV		25.22			
						CHECK TOTAL	25.22		
3953	SUBWAY	00000	10003837	INV	06/17/2010	24668	24668	45762	
	1 0011075 0892		SUPERINTEN	PARENT INV		131.55			
3953	SUBWAY	00000	70000696	INV	06/17/2010	24742	24742	45836	
	1 0952104 0674	1280	YTH SERV	AWARDS		273.50			
3953	SUBWAY	00000	80001442	INV	06/08/2010	24807	24807	45901	
	1 9011090 0580		TRAN STFDV	TRAV INDST		183.65			
						CHECK TOTAL	183.65		
2883	SUPPLY SOLUTIONS	00000	90001616	INV	06/08/2010	339359	24813	45907	
	1 0001087 0610		BLDG OPER	SUPPLIES		1,095.74			
						CHECK TOTAL	1,095.74		
624	SUSAN PAFFORD	00000		INV	06/17/2010	24932	24932	46031	
	1 0002104 0580	14E0	COMM SVC	TRAVEL		246.00			
						CHECK TOTAL	246.00		
539	T & W LUMBER CO.	00000	90001643	INV	06/08/2010	24818	24818	45912	
	1 0151087 0434		STEBOM	BLDG REPR		.85			
	2 0001087 0434		BLDG OPER	BLDG REPR		7.47			
						CHECK TOTAL	8.32		
3354	TAMI POSEY	00000		INV	06/17/2010	24852	24852	45947	
	1 0001087 0580		BLDG OPER	TRAV INDST		17.63			
	2 0001087 0349A		BLDG OPER	OT PROF SV		25.00			
3354	TAMI POSEY	00000		INV	06/17/2010	24953	24953	46052	
	1 9011091 0580		TRAN DIR	TRAV INDST		28.02			
						CHECK TOTAL	70.65		

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apwarrnt

CASH ACCOUNT: 10

6101

CASH IN BANK

WARRANT: 061710

06/17/2010

DUE DATE: 06/25/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5106 TAMMY KEELING	1 0011071 0580	00000		INV 06/17/2010		24764	24764	45858	
		BOARD		TRAV INDST		45.92			
						CHECK TOTAL	45.92		
5339 TAMMY POWELL	1 9011096 0610	00000	80001441	INV 06/08/2010		24834	24834	45929	
		BUS MAINT		SUPPLIES		24.73			
						CHECK TOTAL	24.73		
5340 THE CENTER FOR PARENT	1 0011053 0322	00000	10003827	INV 06/17/2010		389	24959	46058	
		CO PROF DV		ED CONS		5,911.69			
						CHECK TOTAL	5,911.69		
4315 THE RESERVE ACCOUNT	1 0011071 0531	00000	10003856	INV 06/17/2010		24962	24962	46061	
		BOARD		POSTAGE		2,000.00			
						CHECK TOTAL	2,000.00		
5338 THINKING MOVES LLC	1 0052121 0738	00000	33000796	INV 06/17/2010		1027	24723	45817	
	2 0152121 0738	4249	EL SPEC-ED	INST EQUIP		65.43			
		4249	ELEMSPINST	INST EQUIP		65.42			
						CHECK TOTAL	130.85		
4884 THREE STATES SUPPLY	1 0801087 0434	00000	90001606	INV 06/08/2010		6473068	24874	45969	
		TCMBOM		BLDG REPR		1,201.80			
						CHECK TOTAL	1,201.80		
4884 THREE STATES SUPPLY	1 0151087 0434	00000	90001684	INV 06/08/2010		6523188	24938	46037	
		STEBOM		BLDG REPR		131.61			
						CHECK TOTAL	1,333.41		
4736 THRIVE CREATIVE GROUP	1 0951077 0891	00000	50001681	INV 06/17/2010		169	24899	45994	
	0095	HS PRINCIP		GRAD EXP		500.01			
						CHECK TOTAL	500.01		
5325 TIM WILLIAMS	1 0011100 0580	00000		INV 06/17/2010		24780	24780	45874	
		ADMIN TECH		TRAV INDST		32.34			
						CHECK TOTAL	32.34		
5325 TIM WILLIAMS	1 0011100 0580	00000		INV 06/17/2010		24838	24838	45933	
		ADMIN TECH		TRAV INDST		11.52			
						CHECK TOTAL	43.86		
5283 TINY TOWN PIZZA & SUBS		00000	60000942	INV 06/17/2010		92952	24670	45764	

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WELCOME TO THE NEIGHBORHOOD

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apwarrrnt

CASH ACCOUNT: 10				6101	CASH IN BANK				WARRANT: 061710	06/17/2010	DUE DATE: 06/25/2010	
VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1	9302104	0591	1290	FRYSC	SVC PR IS		95.00				
									95.00			
								CHECK TOTAL	95.00			
4580	TODD COUNTY	HEALTH DEP	00000	22003758	INV	06/17/2010		24858		24858	45953	
	1	0006037	0349	17F0	HEALTH SER	PROF SVC		52,647.64				
									52,647.64			
								CHECK TOTAL	52,647.64			
562	TODD COUNTY	STANDARD	00000	10003821	INV	06/17/2010		3626		24891	45986	
	1	0011075	0542		SUPERINTEN	NEWSP ADV		105.00				
									105.00			
562	TODD COUNTY	STANDARD	00000	50001654	INV	06/17/2010		3791		24900	45995	
	1	0951077	0891	0095	HS PRINCIP	GRAD EXP		40.00				
									40.00			
								CHECK TOTAL	145.00			
1861	TOOL TECH		00000	90001671	INV	06/08/2010		16209		24910	46005	
	1	0051087	0434		NTEBOM	BLDG REPR		81.25				
									81.25			
								CHECK TOTAL	81.25			
2969	TRACEY W. SHIFFLETT		00000		INV	06/17/2010		24855		24855	45950	
	1	0002842	0580	1350	PRE SUPER	TRAVEL		496.51				
									496.51			
								CHECK TOTAL	496.51			
3013	TRACY WALTERS		00000		INV	06/17/2010		24931		24931	46030	
	1	0801918	0580		DIST.INST.	TRAVEL		44.28				
									44.28			
								CHECK TOTAL	44.28			
4168	TRANE		00000		INV	06/17/2010		24759		24759	45848	
	1	0011071	0580		BOARD	TRAV INDST		44.28				
									44.28			
4168	TRANE		00000	90001665	INV	06/08/2010		1465826		24825	45920	
	1	0003106	0431		SITE AQ CO	NON TCH RP		8,694.56				
									8,694.56			
								CHECK TOTAL	8,738.84			
4237	TRI-STATE INTERNATIONAL		00000	80001435	INV	06/08/2010		28573		24826	45921	
	1	9011096	0663		BUS MAINT	REP PARTS		312.17				
									312.17			
								CHECK TOTAL	312.17			
4761	TRUCK PRO		00000	80001436	INV	06/08/2010		078-0052002		24827	45922	
	1	9011096	0663		BUS MAINT	REP PARTS		1,733.20				
									1,733.20			

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DETAIL INVOICE LISTPG 29
apwarrnt

CASH ACCOUNT: 10 6101

CASH IN BANK

WARRANT: 061710 06/17/2010 DUE DATE: 06/25/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,733.20		
5341	TURNER EDUCATIONAL PRO	00000	22003756	INV	06/17/2010	27664			
	1 0052118 0610 3100		EL INSTR	SUPPLIES		879.98	24789	45883	
						CHECK TOTAL	879.98		
1087	U. S. POSTAL SERVICE	00000	70000733	INV	06/17/2010	24693	24693	45787	
	1 0952104 0531 1280		YTH SERV	POSTAGE		103.96			
						CHECK TOTAL	103.96		
4540	UNIFIRST CORPORATION	00000		INV	06/08/2010	2171069645	24828	45923	
	1 0001087 0610		BLDG OPER	SUPPLIES		365.04			
						CHECK TOTAL	365.04		
3047	US GAMES	00000	22003734	INV	06/17/2010	93552316	24853	45948	
	1 0002104 0733 14E0		COMM SVC	F&F		140.39			
						CHECK TOTAL	140.39		
1073	VIVIAN TEMPLEMAN	00000		INV	06/17/2010	24765	24765	45859	
	1 0011075 0580		SUPERINTEN	TRAV INDST		24.60			
						CHECK TOTAL	24.60		
3854	WASTE INDUSTRIES	00000		INV	06/08/2010	0012282258	24829	45924	
	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			
						CHECK TOTAL	975.03		
3854	WASTE INDUSTRIES	00000	51001373	INV	06/07/2010	0012281460	24675	45769	
	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			
						CHECK TOTAL	497.64		
2884	WESTERN KENTUCKY FILTE	00000		INV	06/08/2010	11491	24833	45928	
	1 0003106 0431		SITE AQ CO	NON TCH RP		999.00			
							999.00		

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WELCOME TO THE NEIGHBORHOOD

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apwarrnt

CASH ACCOUNT: 10

6101

CASH IN BANK

WARRANT: 061710

06/17/2010

DUE DATE: 06/25/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	999.00		
3796	WESTERN KY. COKE	00000	51001371	INV	06/07/2010	129108	24678	45772	
	1 0055101 0630			NTE SFS		111.00			
	2 0155101 0630			STE SFS		157.50			
	3 0805101 0630			TCMS SFS		203.50			
	4 0955101 0630			TCCHS SFS		715.00			
						CHECK TOTAL	1,187.00		
2943	WILSON ALARM COMPANY,	00000		INV	06/08/2010	29966	24835	45930	
	1 0011087 0349A			BLDG OP	OT PROF SV	105.00			
						CHECK TOTAL	105.00		
2466	XEROX CORPORATION	00000	40000880	INV	06/17/2010	047581096	24716	45810	
	1 0801077 0444	0080		MS PRINCIP	COP RENT	859.72			
2466	XEROX CORPORATION	00000	50001544	INV	06/17/2010	047581098	24717	45811	
	1 0951077 0444	0095		HS PRINCIP	COP RENT	1,224.26			
2466	XEROX CORPORATION	00000		INV	06/17/2010	047581100	24726	45820	
	1 0011075 0444			SUPERINTEN	COP RENT	779.25			
2466	XEROX CORPORATION	00000	40000881	INV	06/17/2010	048131031	24917	46012	
	1 0801077 0444	0080		MS PRINCIP	COP RENT	888.01			
2466	XEROX CORPORATION	00000	50001548	INV	06/17/2010	048131032	24918	46013	
	1 0951077 0444	0095		HS PRINCIP	COP RENT	1,224.26			
2466	XEROX CORPORATION	00000		INV	06/17/2010	048131035	24919	46014	
	1 0011075 0444			SUPERINTEN	COP RENT	779.25			
						CHECK TOTAL	5,754.75		
=====									
283 INVOICES						WARRANT TOTAL	375,215.62	375,215.62	
						CASH ACCOUNT BALANCE		2,247,988.71	
=====									

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD

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WARRANT SUMMARYPG 31
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WARRANT: 061710		06/17/2010		DUE DATE: 06/25/2010	
FUND	ORG	ACCOUNT	AMOUNT	AVBL	BUDGET
1	0001028	ADULT/CONTINUING ED 1	-000-2211-600-41-0674 -	AWARDS	150.00
1	0001037	HEALTH SERVICES ADMIN 1	-000-2130-470-00-0610 -	GENERAL SUPPLIES	133.50
1	0001049	OCCUPATIONAL THERAPY 1	-000-2161-200-00-0580 -337X	TRAVEL	121.36
1	0001050	PHYSICAL THERAPY 1	-000-2162-200-00-0345 -337X	MEDICAL SERVICES	4,448.50
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0349 -	OTHER PROFESSIONAL SER	115.38
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0349A -	OTHER PROFESSIONAL SER	25.00
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0433 -	EQUIPMENT REPAIR & MAI	751.00
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0434 -	BUILDING REPAIRS & MAI	6,319.28
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0580 -	TRAVEL	17.63
1	0001087	BUILDING OPERATION & M 1	-000-2610-470-00-0610 -	GENERAL SUPPLIES	3,030.96
1	0001104	COMMUNITY SERVICES 1	-000-3309-851-00-0580 -110XC	TRAVEL	92.25
1	0001104	COMMUNITY SERVICES 1	-000-3309-851-00-0610 -110XC	GENERAL SUPPLIES	110.00
1	0001108	ARCHITECT & ENGINEERIN 1	-000-4300-470-00-0346 -	ARCHITECTUR & ENGINEERIN	2,335.00
1	0001124	ESL/LEP INSTRUCTION 1	-000-1900-460-00-0580 -	TRAVEL	34.64
1	0001137	HOME & HOSP INSTR GF 1	-000-1200-100-00-0580 -	TRAVEL	772.04
1	0001522	DISTRICT WIDE-GEARUP 1	-000-1900-295-00-0580 -697X	TRAVEL	49.20
1	0011052	IMPROVEMENT OF INSTRUC 1	-000-2211-490-00-0610 -	GENERAL SUPPLIES	360.00
1	0011052	IMPROVEMENT OF INSTRUC 1	-000-2211-490-00-0647 -	REFERENCE MATERIALS	500.00
1	0011053	PROF DEV - CENTRAL OFF 1	-001-2213-470-00-0322 -	EDUCATION CONSULTANT	5,911.69
1	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0343 -	LEGAL SERVICES	2,562.50
1	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0531 -	POSTAGE & PO BOX RENT	2,000.00
1	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0580 -	TRAVEL	302.58
1	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0679 -	OTHER STUDENT ACTIVITI	144.67
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0338 -	REGISTRATION FEES	2,298.00
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0444 -	COPIER RENTAL	1,558.50
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0542 -	NEWSPAPER ADVERTISING	105.00
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0580 -	TRAVEL	233.70
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0610 -	GENERAL SUPPLIES	845.26
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0734 -	TECH-RELATED HARDWARE	6,270.00
1	0011075	SUPERINTENDENTS' OFFIC 1	-001-2321-470-00-0892 -	PARENT INVOLVEMENT MTG	417.14
1	0011080	FINANCE OFFICER'S OFFI 1	-001-2511-470-00-0349A -	OTHER PROFESSIONAL SER	495.00
1	0011080	FINANCE OFFICER'S OFFI 1	-001-2511-470-00-0580 -	TRAVEL	1,562.94
1	0011080	FINANCE OFFICER'S OFFI 1	-001-2511-470-00-0610 -	GENERAL SUPPLIES	576.14
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0349A -	OTHER PROFESSIONAL SER	105.00
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0421 -	SANITATION SERVICE	94.38
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0425 -	PEST CONTROL SERVICES	42.00
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0431 -	NON-TECH-RELATED REPRS	1,716.32
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0433 -	EQUIPMENT REPAIR & MAI	1,752.00
1	0011099	PERSONNEL SERVICES GF 1	-001-2570-470-00-0338 -	REGISTRATION FEES	100.00
1	0011099	PERSONNEL SERVICES GF 1	-001-2570-470-00-0345 -	MEDICAL SERVICES	276.00
1	0011100	ADMINISTRATIVE TECH SE 1	-001-2580-470-00-0533 -	ON-LINE NETWORK	689.00
1	0011100	ADMINISTRATIVE TECH SE 1	-001-2580-470-00-0580 -	TRAVEL	638.91
1	0011100	ADMINISTRATIVE TECH SE 1	-001-2580-470-00-0650 -	SUPPLIES-TECHNOLOGY RE	13.65
1	0011119	PSYCHOLOGIST/PSYCHOMET 1	-001-2143-200-00-0349 -337X	OTHER PROFESSIONAL SER	722.63
1	0011119	PSYCHOLOGIST/PSYCHOMET 1	-001-2143-200-00-0580 -337X	TRAVEL	108.24
1	0051043	ELEM SPEECH PATHOLOGY 1	-005-2152-230-10-0580 -	TRAVEL	49.20
1	0051077	ELEM PRINCIPALS' OFFIC 1	-005-2410-470-10-0322 -0005	EDUCATION CONSULTANT	800.00
1	0051077	ELEM PRINCIPALS' OFFIC 1	-005-2410-470-10-0444 -0005	COPIER RENTAL	941.02
1	0051077	ELEM PRINCIPALS' OFFIC 1	-005-2410-470-10-0610 -0005	GENERAL SUPPLIES	678.70
1	0051077	ELEM PRINCIPALS' OFFIC 1	-005-2410-470-10-0697 -0005	OTHER SUPPLIES & MATER	6,143.45

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TECHNOLOGIES

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

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06/14/2010 10:57
ajordanTODD COUNTY SCHOOL DISTRICT
WARRANT SUMMARYPG 32
apwarrnt

WARRANT: 061710		06/17/2010		DUE DATE: 06/25/2010	
FUND	ORG	ACCOUNT	AMOUNT	AVBL	BUDGET
1	0051077	ELEM PRINCIPALS' OFFIC 1	-005-2410-470-10-0892	-0005	PARENT INVOLVEMENT MTG 448.42
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0421	-	SANITATION SERVICE 111.94
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0425	-	PEST CONTROL SERVICES 166.00
1	0051087	NTE BUILDING OPERATION 1	-005-2610-470-10-0434	-	BUILDING REPAIRS & MAI 599.14
1	0051118	ELEM REG INSTR GF 1	-005-1100-100-10-0646	-CATS	TESTS 2,062.00
1	0051918	ELEM REG INST DISTRICT 1	-005-1900-149-10-0580	-	TRAVEL 26.65
1	0151077	ELEM PRINCIPAL'S OFFIC 1	-015-2410-470-10-0444	-0015	COPIER RENTAL 1,483.67
1	0151077	ELEM PRINCIPAL'S OFFIC 1	-015-2410-470-10-0580	-0015	TRAVEL 214.02
1	0151077	ELEM PRINCIPAL'S OFFIC 1	-015-2410-470-10-0697	-0015	OTHER SUPPLIES & MATER 267.56
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0421	-	SANITATION SERVICE 111.94
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0425	-	PEST CONTROL SERVICES 166.00
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI 303.20
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0434	-	BUILDING REPAIRS & MAI 1,266.51
1	0151087	STE BUILDING OPERATION 1	-015-2610-470-00-0610	-	GENERAL SUPPLIES 687.03
1	0151118	ELEM REG INSTR GF 1	-015-1100-100-10-0646	-CATS	TESTS 2,274.51
1	0151918	DISTRICT PAID REG INST 1	-015-1900-149-10-0580	-	TRAVEL 13.78
1	0801053	MS PROF DEVELOPMENT GF 1	-080-2213-470-20-0580	-	TRAVEL 41.00
1	0801077	MS PRINCIPALS' OFFICE 1	-080-2410-470-20-0444	-0080	COPIER RENTAL 1,867.93
1	0801077	MS PRINCIPALS' OFFICE 1	-080-2410-470-20-0553	-0080	PRINT/BIND - PUBLICATI 2,712.81
1	0801077	MS PRINCIPALS' OFFICE 1	-080-2410-470-20-0697	-0080	OTHER SUPPLIES & MATER 193.70
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0421	-	SANITATION SERVICE 223.88
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0425	-	PEST CONTROL SERVICES 172.00
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0431	-	NON-TECH-RELATED REPRS 3,485.00
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0434	-	BUILDING REPAIRS & MAI 12,638.46
1	0801087	TCM BUILDING OPERATION 1	-080-2610-470-20-0610	-	GENERAL SUPPLIES 149.00
1	0801118	MS REG INSTR GF 1	-080-1100-100-20-0646	-CATS	TESTS 3,833.50
1	0801118	MS REG INSTR GF 1	-080-1100-100-20-0733	-	FURNITURE & FIXTURES 430.90
1	0801918	DISTRICT EXP. REG INST 1	-080-1900-149-20-0580	-	TRAVEL 509.51
1	0801918	DISTRICT EXP. REG INST 1	-080-1900-149-20-0610	-	GENERAL SUPPLIES 76.71
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0444	-0095	COPIER RENTAL 2,488.52
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0532	-0095	TELEPHONE 157.00
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0553	-0095	PRINT/BIND - PUBLICATI 404.83
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0580	-0095	TRAVEL 144.75
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0610	-0095	GENERAL SUPPLIES 282.92
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0679	-0095	OTHER STUDENT ACTIVITI 335.00
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0891	-0095	GRADUATION EXPENSES 1,587.80
1	0951077	HS PRINCIPALS' OFFICE 1	-095-2410-470-30-0892	-0095	PARENT INVOLVEMENT MTG 130.25
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0421	-	SANITATION SERVICE 385.70
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0424	-	CONTRACT GROUNDS SERVI 1,974.24
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0425	-	PEST CONTROL SERVICES 377.00
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0431	-	NON-TECH-RELATED REPRS 6,112.91
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0433	-	EQUIPMENT REPAIR & MAI 1,078.20
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI 7,429.36
1	0951087	TCCH BUILDING OPERATIO 1	-095-2610-470-30-0434S	-	BUILDING REPAIRS & MAI 48.57
1	0951118	HS REG INSTR GF 1	-095-1100-100-30-0646	-CATS	TESTS 8,272.50
1	0951918	DISTRICT EXP. REG INST 1	-095-1900-149-30-0580	-	TRAVEL 277.98
1	9011090	STAFF DEVELOPMENT-TRAN 1	-901-2750-470-00-0580	-	TRAVEL 695.11
1	9011090	STAFF DEVELOPMENT-TRAN 1	-901-2750-470-00-0610	-	GENERAL SUPPLIES 278.75
1	9011091	TRANSPORTATION DIRECTO 1	-901-2710-100-00-0338	-	REGISTRATION FEES 570.00
1	9011091	TRANSPORTATION DIRECTO 1	-901-2710-100-00-0341	-	DRUG TESTING 430.00

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD

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ajordanTODD COUNTY SCHOOL DISTRICT
WARRANT SUMMARYPG 33
apwarrnt

WARRANT: 061710		06/17/2010		DUE DATE: 06/25/2010			
FUND	ORG	ACCOUNT		AMOUNT	AVBL BUDGET		
1	9011091	TRANSPORTATION DIRECTO	1	-901-2710-100-00-0580	-	TRAVEL	291.23
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0434	-	BUILDING REPAIRS & MAI	660.00
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0610	-	GENERAL SUPPLIES	24.73
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0626	-	GASOLINE	1,148.86
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0627	-	DIESEL FUEL	34,268.48
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0662	-	TIRES & LUBES	54.00
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0663	-	REPAIR PARTS	3,103.71
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2680-470-00-0421	-	SANITATION SERVICE	47.19
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2680-470-00-0425	-	PEST CONTROL SERVICES	50.00
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2680-470-00-0610	-	GENERAL SUPPLIES	752.98
1	9551087	TCCHS ANNEX	1	-955-2610-470-00-0431	-	NON-TECH-RELATED REPRS	1,443.75
1	9701118	ACAD HRZN REG INSTRUCT	1	-970-1100-100-30-0444	-0506	COPIER RENTAL	177.92
FUND TOTAL							171,540.37
CASH ACCOUNT	10 6101	BALANCE	2,247,988.71				
2	0002011	SPEC. REV. GIFTED AND	2	-000-1100-270-00-0580	-1300	TRAVEL	104.96
2	0002028	ADULT ED INST SRF	2	-000-2211-600-41-0610	-13D0	GENERAL SUPPLIES	59.05
2	0002028	ADULT ED INST SRF	2	-000-2211-600-41-0610	-1870	GENERAL SUPPLIES	51.00
2	0002028	ADULT ED INST SRF	2	-000-2211-600-41-0610	-3730	GENERAL SUPPLIES	28.70
2	0002037	HEALTH SERVICES	2	-000-2130-470-00-0697	-17F0	OTHER SUPPLIES & MATER	452.20
2	0002104	COMMUNITY SERVICES	2	-000-3309-851-00-0580	-14E0	TRAVEL	1,069.82
2	0002104	COMMUNITY SERVICES	2	-000-3309-851-00-0610	-14E0	GENERAL SUPPLIES	350.00
2	0002104	COMMUNITY SERVICES	2	-000-3309-851-00-0733	-14E0	FURNITURE & FIXTURES	2,361.53
2	0002117	PROGRAM COORDINATOR	2	-000-2211-295-00-0580	-4859	TRAVEL	509.01
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-100-00-0338	-4860	REGISTRATION FEES	645.00
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-100-00-0580	-3110	TRAVEL	149.04
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-100-00-0610	-3110	GENERAL SUPPLIES	1,131.31
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-100-00-0643A	-6970	SUPL BOOKS & STUDY GU	7,886.75
2	0002119	PSYCHOLOGIST/PSYCHOMET	2	-000-2143-200-00-0580	-3370	TRAVEL	72.16
2	0002123	SPECIAL ED COORDINATOR	2	-000-2211-200-00-0349	-3370	OTHER PROFESSIONAL SER	262.89
2	0002123	SPECIAL ED COORDINATOR	2	-000-2211-200-00-0580	-3370	TRAVEL	49.20
2	0002123	SPECIAL ED COORDINATOR	2	-000-2211-200-00-0580	-4249	TRAVEL	98.40
2	0002123	SPECIAL ED COORDINATOR	2	-000-2211-200-00-0610	-4249	GENERAL SUPPLIES	21.20
2	0002123	SPECIAL ED COORDINATOR	2	-000-2211-200-00-0738	-4249	INSTRUCTIONAL EQUIPMEN	499.00
2	0002842	PRESCHOOL INSTRUCTIONA	2	-000-2211-160-11-0580	-1350	TRAVEL	496.51
2	0002842	PRESCHOOL INSTRUCTIONA	2	-000-2211-160-11-0610	-1350	GENERAL SUPPLIES	239.30
2	0052001	PRESCH REG INSTR SRF	2	-005-1100-100-11-0580	-1350	TRAVEL	471.62
2	0052118	ELEM REG INSTR SRF	2	-005-1100-100-10-0610	-1820B	GENERAL SUPPLIES	1,055.34
2	0052118	ELEM REG INSTR SRF	2	-005-1100-100-10-0610	-3100	GENERAL SUPPLIES	879.98
2	0052118	ELEM REG INSTR SRF	2	-005-1100-100-10-0643	-1820B	SUPPLEMENTARY BKS/STUD	1,971.89
2	0052118	ELEM REG INSTR SRF	2	-005-1100-100-10-0738	-3919	INSTRUCTIONAL EQUIPMEN	7,795.68
2	0052118	ELEM REG INSTR SRF	2	-005-1100-100-10-0899	-3100	OTHER MISCELLANEOUS EX	403.00
2	0052121	ELEM SPECIAL INSTR SRF	2	-005-1900-200-10-0610	-3370	GENERAL SUPPLIES	92.44
2	0052121	ELEM SPECIAL INSTR SRF	2	-005-1900-200-10-0646	-4249	TESTS	76.45
2	0052121	ELEM SPECIAL INSTR SRF	2	-005-1900-200-10-0738	-4249	INSTRUCTIONAL EQUIPMEN	371.34
2	0152001	PRESCH REG INSTR SRF	2	-015-1100-100-11-0580	-1350	TRAVEL	383.76
2	0152121	ELEM SPECIAL INSTR SRF	2	-015-1900-200-10-0610	-3370	GENERAL SUPPLIES	92.45
2	0152121	ELEM SPECIAL INSTR SRF	2	-015-1900-200-10-0646	-4249	TESTS	76.45
2	0152121	ELEM SPECIAL INSTR SRF	2	-015-1900-200-10-0738	-4249	INSTRUCTIONAL EQUIPMEN	1,114.42

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WARRANT SUMMARYPG 34
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WARRANT: 061710		06/17/2010		DUE DATE: 06/25/2010	
FUND	ORG	ACCOUNT		AMOUNT	AVBL BUDGET
2	0152797	Title I--Parent Involv	2 -015-2191-470-10-0674 -3919M	AWARDS	398.17
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0531 -1280	POSTAGE & PO BOX RENT	103.96
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0580 -1280	TRAVEL	160.31
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0591 -1280	SVC PRCH ANT DST/ED AY	204.00
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0610 -1280	GENERAL SUPPLIES	62.50
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0674 -1280	AWARDS	1,350.79
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0679 -1280	OTHER STUDENT ACTIVITI	597.00
2	0952140	HIGH SCH VOC AGRICULTU	2 -095-1900-310-30-0580 -3480	TRAVEL	337.23
2	0952140	HIGH SCH VOC AGRICULTU	2 -095-1900-310-30-0610 -3480	GENERAL SUPPLIES	652.50
2	0952147	VOCATIONAL PROGRAMS	2 -095-1100-392-30-0610 -3489A	GENERAL SUPPLIES	570.60
2	9302104	FAMILY RESOURCE CENTER	2 -930-3309-851-00-0345 -1290	MEDICAL SERVICES	139.00
2	9302104	FAMILY RESOURCE CENTER	2 -930-3309-851-00-0580 -1290	TRAVEL	191.88
2	9302104	FAMILY RESOURCE CENTER	2 -930-3309-851-00-0591 -1290	SVC PRCH ANT DST/ED AY	95.00
2	9302104	FAMILY RESOURCE CENTER	2 -930-3309-851-00-0610 -1290	GENERAL SUPPLIES	444.88
2	9302104	FAMILY RESOURCE CENTER	2 -930-3309-851-00-0892 -1290	PARENT INVOLVEMENT MTG	352.98
				FUND TOTAL	36,982.65
CASH ACCOUNT 10 6101	BALANCE	2,247,988.71			
310	0003106	SITE ACQUISITION CO	310 -000-4100-470-00-0431 -	NON-TECH-RELATED REPRS	9,693.56
				FUND TOTAL	9,693.56
CASH ACCOUNT 10 6101	BALANCE	2,247,988.71			
320	0003212	DEBT SERVICE BF1	320 -000-5100-470-00-0831 -	REDEMPTION OF PRINCIPA	38,189.38
				FUND TOTAL	38,189.38
CASH ACCOUNT 10 6101	BALANCE	2,247,988.71			
51	0015101	DISTRICT OFFICE SFS	51 -001-3100-470-00-0349A -	OTHER PROFESSIONAL SER	325.00
51	0015101	DISTRICT OFFICE SFS	51 -001-3100-470-00-0580 -	TRAVEL	280.00
51	0015101	DISTRICT OFFICE SFS	51 -001-3100-470-00-0610 -	GENERAL SUPPLIES	700.60
51	0015101	DISTRICT OFFICE SFS	51 -001-3100-470-00-0650 -	SUPPLIES-TECHNOLOGY RE	450.00
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0421 -	SANITATION SERVICE	111.94
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0433 -	EQUIPMENT REPAIR & MAI	907.16
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0610 -	GENERAL SUPPLIES	2,236.40
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0630 -	FOOD	13,648.79
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0650 -	SUPPLIES-TECHNOLOGY RE	450.00
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0421 -	SANITATION SERVICE	136.88
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0433 -	EQUIPMENT REPAIR & MAI	1,649.19
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0610 -	GENERAL SUPPLIES	1,455.63
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0630 -	FOOD	11,222.98
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0650 -	SUPPLIES-TECHNOLOGY RE	450.00
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0421 -	SANITATION SERVICE	111.94
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0610 -	GENERAL SUPPLIES	911.77
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0630 -	FOOD	8,324.00
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0650 -	SUPPLIES-TECHNOLOGY RE	450.00
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0421 -	SANITATION SERVICE	136.88
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0610 -	GENERAL SUPPLIES	2,150.23
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0630 -	FOOD	19,602.63



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TODD COUNTY SCHOOL DISTRICT
WARRANT SUMMARY

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WARRANT: 061710		06/17/2010		DUE DATE: 06/25/2010	
FUND	ORG	ACCOUNT		AMOUNT	AVBL BUDGET
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0650 -	SUPPLIES-TECHNOLOGY RE	450.00
				FUND TOTAL	66,162.02
CASH ACCOUNT 10 6101		BALANCE	2,247,988.71		
60	0006037	HEALTH SERVICES/FISCAL	60 -000-2130-470-00-0349 -17F0	OTHER PROFESSIONAL SER	52,647.64
				FUND TOTAL	52,647.64
CASH ACCOUNT 10 6101		BALANCE	2,247,988.71		
=====					
WARRANT SUMMARY TOTAL					375,215.62
=====					
GRAND TOTAL					551,220.91
=====					



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TODD COUNTY SCHOOL DISTRICT
WARRANT LIST BY VOUCHER

PG 36
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WARRANT: 061710 06/17/2010

DUE DATE: 06/25/2010

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
45760	5306	IKON FINANCIAL SERVICES	24666		INV	06/17/2010	49.00	COPIER RENT 6-19/7-18-
45761	4602	PERRY PHYSICAL THERAPY, LLC	24667	33000803	INV	06/17/2010	4,448.50	PHYSICAL THERAPY SERVI
45762	3953	SUBWAY	24668	10003837	INV	06/17/2010	131.55	FOOD COUNCIL OF COUNCI
45763	431	FOOD GIANT	24669	10003845	INV	06/17/2010	9.22	DRINKS/ICE FOR COUNCIL
45764	5283	TINY TOWN PIZZA & SUBS	24670	60000942	INV	06/17/2010	95.00	lunch camp
45765	4530	PSYCHOLOGICAL ASSESSMENT RESOURCES	24671	33000799	INV	06/17/2010	66.00	WRAVMA EXAIMINER RECOR
45766	431	FOOD GIANT	24672	40000977	INV	06/17/2010	144.67	PRINCIPAL'S LIST RECEP
45767	4021	PRAIRIE FARMS DAIRY, INC.	24673	51001380	INV	06/07/2010	10,577.45	
45768	4356	HOLLAND DAIRIES, INC.	24674	51001368	INV	06/07/2010	168.89	FOOD SERVICE-ice cream
45769	3854	WASTE INDUSTRIES	24675	51001373	INV	06/07/2010	497.64	FOOD SERVICE-trash pic
45770	3470	SERVICE SOLUTIONS GROUP	24676	51001375	INV	06/07/2010	2,556.35	FOOD SERVICE
45771	927	EARTH GRAINS BAKING COS., INC.	24677	51001374	INV	06/07/2010	1,873.16	FOOD SERVICE-bread
45772	3796	WESTERN KY. COKE	24678	51001371	INV	06/07/2010	1,187.00	FOOD SERVICE-juice and
45773	4904	CONSOLIDATED PAPER GROUP, INC	24679	51001379	INV	06/07/2010	350.64	
45774	123	CRS ONE SOURCE	24680	51001372	INV	06/07/2010	1,561.30	FOOD SERVICE-supplies
45775	1991	DATA FUTURES, INC.	24681	51001367	INV	06/07/2010	2,250.00	FOOD SERVICE-annual su
45776	431	FOOD GIANT	24682	51001369	INV	06/07/2010	216.76	FOOD SERVICE-food
45777	225	HALEY HARDWARE	24683	51001366	INV	06/07/2010	15.79	FOOD SERVICE-lock for
45778	1328	SAVE-A-LOT	24684	51001376	INV	06/07/2010	29.70	FOOD SERVICE-food
45779	1991	DATA FUTURES, INC.	24685	51001364	INV	06/07/2010	325.00	FOOD SERVICE-end of ye
45780	3338	GORDON FOOD SERVICE	24686	51001370	INV	06/07/2010	43,571.74	FOOD SERVICE-supplies
45782	4370	CRESTLINE	24688	70000701	INV	06/17/2010	973.60	GOODY BAGS FOR LEAP ST
45783	3452	CENTRAL SCREEN PRINTING AND	24689	70000728	INV	06/17/2010	497.00	50 SAFARI CAMP TSHIRTS
45784	431	FOOD GIANT	24690	70000695	INV	06/17/2010	103.69	DRINKS FOR REALITY STO
45785	59	ELKTON CITY HALL	24691	70000723	INV	06/17/2010	100.00	Community House reserv

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WARRANT LIST BY VOUCHERPG 37
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WARRANT: 061710 06/17/2010

DUE DATE: 06/25/2010

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
45786	4936	2 KATE'S	24692	70000735	INV	06/17/2010	204.00	WAITER WAITRESS CLINIC
45787	1087	U. S. POSTAL SERVICE	24693	70000733	INV	06/17/2010	103.96	POSTAGE
45788	4256	SCHOOL MATE	24694	40000963	INV	06/17/2010	2,712.81	STUDENT PLANNERS
45789	2769	HERMITAGE ART COMPANY, INC.	24695	40000974	INV	06/17/2010	76.71	PROMOTION PROGRAMS
45790	290	KASC	24696	10003838	INV	06/17/2010	360.00	SBDM COUNCIL MATERIALS
45791	4983	MIKE'S BBQ LLC	24697	50001658	INV	06/17/2010	130.25	MEAL FOR SBDM COUNCIL
45792	5161	PARTY STATION RENTALS	24698	50001655	INV	06/17/2010	235.13	RED CARPET RENTAL GRAD
45793	225	HALEY HARDWARE	24699	50001680	INV	06/17/2010	39.41	maintenance supplies
45794	4416	STAR-TEL SYSTEMS INC	24700	10003778	INV	06/17/2010	1,644.50	REPAIR ON VOICEMAIL FE
45795	217	GIST FLOWERS	24701	50001679	INV	06/17/2010	335.00	Flowers/Academic Recep
45796	1662	ROBERT J YOUNG	24702	30001295	INV	06/17/2010	1,483.67	May Copier 4-28/5-28-1
45797	2403	LASER COPY TECHNOLOGIES	24703	50001553	INV	06/17/2010	40.00	June copier/fax mainte
45798	5069	AMERICA'S OFFICE SOURCE USA	24704	10003839	INV	06/17/2010	30.60	CARD STOCK, PAPER CLIP
45800	1186	SCHOOL SPECIALTY, INC.	24706	20001073	INV	06/17/2010	145.74	LAMINATING FILM
45801	2640	PEARSON EDUCATION	24707	20001075	INV	06/17/2010	678.70	GRADE 2 GRAMMER & WRIT
45802	1551	FOLLETT EDUCATIONAL SERVICE	24708	20001076	INV	06/17/2010	1,436.64	READING STREET 2.1 & 2
45803	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	24709	10003773	INV	06/17/2010	100.00	GRREC JOB FAIR 4-30-10
45805	2553	JOSTENS, INC.	24711	50001657	INV	06/17/2010	35.66	HONOR CORDS GRADUATION
45806	4606	STEINHOUSE	24712	20001078	INV	06/17/2010	25.22	MORE THAN BAKE SALES
45807	2660	EYE ON EDUCATION, INC.	24713	20001074	INV	06/17/2010	35.95	BOOK FOR FAMILY NIGHT
45808	1186	SCHOOL SPECIALTY, INC.	24714	20001072	INV	06/17/2010	522.62	BULLENTIN BOARD PAPER
45809	311	KENTUCKY SCHOOL BOARDS ASSOC	24715	33000797	INV	06/17/2010	378.01	MEDICAID BILLING
45810	2466	XEROX CORPORATION	24716	40000880	INV	06/17/2010	859.72	APRIL COPIER LEASE
45811	2466	XEROX CORPORATION	24717	50001544	INV	06/17/2010	1,224.26	April copier lease
45812	1551	FOLLETT EDUCATIONAL SERVICE	24718	50001628	INV	06/17/2010	180.59	Munday/supplies

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45813	2388	GLOBAL EQUIPMENT COMPANY	24719	10003819	INV	06/17/2010	615.93	STONE PANEL ASH/TRASH
45814	5069	AMERICA'S OFFICE SOURCE USA	24720	10003831	INV	06/17/2010	576.14	OFFICE SUPPLIES
45815	4370	CRESTLINE	24721	60000938	INV	06/17/2010	352.98	frames
45816	4071	DISCOVERY EDUCATION	24722	10003797	INV	06/17/2010	16,813.50	ASSESSMENT FORMS
45817	5338	THINKING MOVES LLC	24723	33000796	INV	06/17/2010	130.85	ME MOVES COURSE
45818	5152	IKON OFFICE SOLUTIONS	24724		INV	06/17/2010	77.23	METER USAGE- MS AND AC
45819	5306	IKON FINANCIAL SERVICES	24725		INV	06/17/2010	49.00	COPIER RENT MS- 5-19/6
45820	2466	XEROX CORPORATION	24726		INV	06/17/2010	779.25	APRIL COPIER RENT BOE
45821	5309	CORNERSTONE INFORMATION SYSTEMS INC	24727		INV	06/17/2010	689.00	TELEPHONE SYSTEM MAINT
45822	208	AL J. SCHNEIDER COM, GALT HOUSE	24728	10003738	INV	06/17/2010	1,008.26	RESERVATIONS FOR KASBO
45823	225	HALEY HARDWARE	24729	50001665	INV	06/17/2010	9.16	MAINTENANCE SUPPLIES
45824	288	KASA	24730	10003822	INV	06/17/2010	2,290.00	2010-2011 DUES FOR MIK
45825	5309	CORNERSTONE INFORMATION SYSTEMS INC	24731	10003823	INV	06/17/2010	107.50	PHONE LINE DOWN AT BOE
45826	4467	PIRACLE	24732	10003796	INV	06/17/2010	495.00	ANNUAL SUPPORT CK SOFT
45827	5069	AMERICA'S OFFICE SOURCE USA	24733	33000795	INV	06/17/2010	21.20	WHITE PAPER CARD STOCK
45828	432	PITNEY BOWES	24734	10003812	INV	06/17/2010	269.15	2 INK FOR MAIL MACHINE
45829	4887	ETC PRINTING	24735	10003818	INV	06/17/2010	40.00	NURSE APPRECIATION TOT
45830	2366	SPRINT PRINT, INC.	24736	50001671	INV	06/17/2010	404.83	PURCHASE ORDERS, ENVEL
45831	431	FOOD GIANT	24737	10003825	INV	06/17/2010	4.49	DRINKS PARENT LEADERSH
45832	1125	KENTUCKY STATE TREASURER	24738	10003829	INV	06/17/2010	4.00	ANNUAL FILING FEE ED.
45833	1125	KENTUCKY STATE TREASURER	24739	10003830	INV	06/17/2010	4.00	ANNUAL FILING FEE FINA
45834	4936	2 KATE'S	24740	10003800	INV	06/17/2010	36.00	COA Finance Meeting Lu
45835	5069	AMERICA'S OFFICE SOURCE USA	24741	10003828	INV	06/17/2010	415.69	OFFICE SUPPLIES
45836	3953	SUBWAY	24742	70000696	INV	06/17/2010	273.50	FOOD FOR REALITY STORE
45837	3577	BUTLER COUNTY SCHOOLS	24743	33000804	INV	06/17/2010	262.89	VISION SERVICES 5-11-1



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45838	2892	BELL CLINIC, PLLC	24744	10003851	INV	06/17/2010	276.00	NEW EMPLY & BUS DRV PH
45839	355	ELKTON BANK & TRUST	24745	10003852	INV	06/17/2010	38,189.38	2001 SERIES BOND INTER
45840	5152	IKON OFFICE SOLUTIONS	24746		INV	06/17/2010	107.55	6-11/7-10-10 COPIER RE
45841	5282	BLACK EQUIPMENT CO INC.	24747	90001611	INV	06/08/2010	1,197.27	REPAIR PARTS
45842	4374	CAMBRIDGE TRANSMISSION	24748	80001438	INV	06/08/2010	215.00	REPAIR PARTS
45843	89	CAYCE MILL SUPPLY CO.	24749	90001655	INV	06/08/2010	261.01	REPAIR PARTS
45844	2143	CHRISTIAN CO. HEALTH DEPARTMENT	24750	90001672	INV	06/08/2010	76.65	LEXAN FOR NT PLAYGROUN
45845	4904	CONSOLIDATED PAPER GROUP, INC	24751	90001654	INV	06/08/2010	1,790.28	SUPPLIES
45846	4675	CREATIVE IMAGE TECHNOLOGIES	24752	22003588	INV	06/17/2010	7,795.68	INTERACTIVE BOARDS
45847	1791	DANIEL'S GARAGE	24753	90001664	INV	06/08/2010	751.00	REPAIR PARTS
45848	4168	TRANE	24759		INV	06/17/2010	44.28	TRAVEL REIMBURSEMENT
45851	182	ELKTON AUTO PARTS	24756	80001433	INV	06/08/2010	13.76	REPAIR PARTS
45852	1426	EZELL'S COMMUNICATIONS	24757	90001647	INV	06/08/2010	500.00	2 RADIOS FOR MAINT DEP
45853	4718	GREEN LAWN	24758	90001676	INV	06/08/2010	1,310.24	WORK ON SPORTS FIELDS
45854	225	HALEY HARDWARE	24762	90001657	INV	06/08/2010	776.08	REPAIR PARTS
45855	3865	CALVIN JONES	24760		INV	06/17/2010	74.62	TRAVEL REIMBURSEMENT
45856	195	EUGENE WELLS	24761		INV	06/17/2010	120.54	TRAVEL REIMBURSEMENT
45857	5287	AMY FROGUE	24763		INV	06/17/2010	17.22	TRAVEL REIMBURSEMENT
45858	5106	TAMMY KEELING	24764		INV	06/17/2010	45.92	TRAVEL REIMBURSEMENT
45859	1073	VIVIAN TEMPLEMAN	24765		INV	06/17/2010	24.60	TRAVEL REIMBURSEMENT
45860	4054	DONNA TALLEY	24766		INV	06/17/2010	49.20	TRAVEL REIMBURSEMENT
45861	2293	ERIC MCKINNEY	24767		INV	06/17/2010	26.65	TRAVEL REIMBURSEMENT
45862	1172	HARSHAW TRANE SERVICE	24768	90001667	INV	06/08/2010	12,757.98	REPAIRS
45863	5068	AMANDA BOYD	24769		INV	06/17/2010	125.46	TRAVEL REIMBURSEMENT
45864	5068	AMANDA BOYD	24770		INV	06/17/2010	97.58	TRAVEL REIMBURSEMENT



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45865	4511	SHEILA WOODALL	24771		INV	06/17/2010	147.14	TRAVEL REIMBURSEMENT
45866	4347	BETH OYLER	24772		INV	06/17/2010	41.00	TRAVEL REIMBURSEMENT
45867	106	PEG COOTS	24773		INV	06/17/2010	159.90	TRAVEL REIMBURSEMENT
45868	4500	JULIE GILLIAM	24774		INV	06/17/2010	137.55	TRAVEL REIMBURSEMENT
45869	4039	NCS PEARSON, INC.	24775	22003765	INV	06/17/2010	239.30	DIAL-3 ADMINISTRATIVE
45871	1975	LAURA VOTH	24777		INV	06/17/2010	45.10	TRAVEL REIMBURSEMENT
45872	1975	LAURA VOTH	24778		INV	06/17/2010	138.58	TRAVEL REIMBURSEMENT
45873	4612	RAY WHEELER	24779		INV	06/17/2010	49.20	TRAVEL REIMBURSEMENT
45874	5325	TIM WILLIAMS	24780		INV	06/17/2010	32.34	TRAVEL REIMBURSEMENT
45875	4999	LINDSEY MONROE	24781		INV	06/17/2010	120.54	TRAVEL REIMBURSEMENT
45876	4784	JOE NELL WATERS	24782		INV	06/17/2010	159.90	TRAVEL REIMBURSEMENT
45877	5069	AMERICA'S OFFICE SOURCE USA	24783	22003769	INV	06/17/2010	254.70	TONER CARTRIDGES
45878	4687	AMBER MCCUISTON	24784		INV	06/17/2010	49.20	TRAVEL REIMBURSEMENT
45879	5155	ELIZABETH HONNOLD	24786		INV	06/17/2010	184.15	TRAVEL REIMBURSEMENT
45880	5333	HOPKINSVILLE FENCE COMPANY	24785	90001670	INV	06/08/2010	1,000.00	GATES
45881	5180	KY DRIVER TRAINER ASSOCIATION	24787	80001446	INV	06/08/2010	525.00	REGISTRATION FOR DRIVE
45882	4476	MELISSA WEATHERS	24788		INV	06/17/2010	280.00	TRAVEL REIMBURSEMENT
45883	5341	TURNER EDUCATIONAL PRODUCTS	24789	22003756	INV	06/17/2010	879.98	
45884	3748	KELLI TEMPLEMAN	24790		INV	06/17/2010	145.55	TRAVEL REIMBURSEMENT
45885	1125	KENTUCKY STATE TREASURER	24791	80001450	INV	06/08/2010	30.00	MVR
45886	4767	ASHLEY BORDERS	24792		INV	06/17/2010	165.23	TRAVEL REIMBURSEMENT
45887	5190	MC CONSULTANT SERVICES	24794	80001437	INV	06/08/2010	430.00	DRUG TESTING
45888	900	LAKESHORE	24793	22003746	INV	06/17/2010	632.20	SUPPLIES
45889	486	SCHOLASTIC INC	24795	22003747	INV	06/17/2010	111.69	MATERIALS
45890	374	MCGEE PEST CONTROL, INC.	24796		INV	06/08/2010	973.00	pest control



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45891	4392	RORY FUNDORA	24797		INV	06/17/2010	67.07	TRAVEL REIMBURSEMENT
45892	1371	HOPKINSVILLE COMMUNITY COLLEGE	24798	22003702	INV	06/17/2010	100.00	GED VOUCHER
45893	4008	POSITIVE PROMOTIONS	24799	22003726	INV	06/17/2010	191.95	PARENT VOLUNTEERS LUNC
45894	1687	RANDOLPH-HALE	24800	90001628	INV	06/08/2010	71.10	REPLACEMENT PARTS
45895	2757	RABEN TIRE CO.	24801	80001439	INV	06/08/2010	54.00	BALANCE TIRES
45896	5014	LEGO EDUCATION STORE	24802	10148	INV	06/17/2010	13.65	BALANCE OF PO#10087
45897	463	RIDGEWAY DISTRIBUTOR, INC	24803	80001403	INV	06/08/2010	772.61	REPAIR PARTS
45898	4751	ROTO ROOTER	24804	90001674	INV	06/08/2010	660.00	EMERGENCY REPAIRS
45899	5069	AMERICA'S OFFICE SOURCE USA	24805	22003757	INV	06/17/2010	80.50	
45900	1950	LOGAN COUNTY BOARD OF EDUCATION	24806	22003741	INV	06/17/2010	50.00	GED VOUCHERS
45901	3953	SUBWAY	24807	80001442	INV	06/08/2010	183.65	FOOD FOR REGIONAL ROAD
45902	3576	KIM JUSTICE	24808		INV	06/17/2010	49.20	TRAVEL REIMBURSEMENT
45903	2129	NENA FRANCIES	24809		INV	06/17/2010	92.25	TRAVEL REIMBURSEMENT
45904	5069	AMERICA'S OFFICE SOURCE USA	24810	80001445	INV	06/08/2010	278.75	SUPPLIES
45905	385	MIKE KENNER	24811		INV	06/17/2010	49.20	TRAVEL REIMBURSEMENT
45906	2723	ERIC GOOD	24812		INV	06/17/2010	29.94	TRAVEL REIMBURSEMENT
45907	2883	SUPPLY SOLUTIONS	24813	90001616	INV	06/08/2010	1,095.74	SUPPLIES
45908	5067	CARRIE TOBAR	24814		INV	06/17/2010	25.83	TRAVEL REIMBURSEMENT
45909	5067	CARRIE TOBAR	24815		INV	06/17/2010	137.76	TRAVEL REIMBURSEMENT
45910	5322	DEPARTMENT OF PUBLIC SAFETY	24816	80001451	INV	06/08/2010	5.00	MVR
45911	670	MARIE HARPER	24817		INV	06/17/2010	84.05	TRAVEL REIMBURSEMENT
45912	539	T & W LUMBER CO.	24818	90001643	INV	06/08/2010	8.32	REPAIR PARTS
45913	3906	CAMILLE DILLINGHAM	24819		INV	06/17/2010	13.78	TRAVEL REIMBURSEMENT
45914	3637	SHELIA HOLDER	24820		INV	06/17/2010	144.32	TRAVEL REIMBURSEMENT
45916	5127	HARLAND TECHNOLOGY SERVICES	24821	22003755	INV	06/17/2010	403.00	



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45917	5319	HILTON GARDEN INN	24822	10133	INV	06/17/2010	343.83	RESERVATIONS
45918	1186	SCHOOL SPECIALTY, INC.	24823	22003744	INV	06/17/2010	311.45	SUPPLIES
45919	3245	MOORE MEDICAL, CORP	24824	22003671	INV	06/17/2010	570.60	SUPPLIES
45920	4168	TRANE	24825	90001665	INV	06/08/2010	8,694.56	MAINT AGGREMENT
45921	4237	TRI-STATE INTERNATIONAL TRUCKS	24826	80001435	INV	06/08/2010	312.17	REPAIR PARTS
45922	4761	TRUCK PRO	24827	80001436	INV	06/08/2010	1,733.20	REPAIR PARTS
45923	4540	UNIFIRST CORPORATION	24828		INV	06/08/2010	365.04	custosial supplies
45924	3854	WASTE INDUSTRIES	24829		INV	06/08/2010	975.03	waste management
45926	4936	2 KATE'S	24831	22003738	INV	06/17/2010	117.00	BOXED LUNCHES FOR COAL
45927	4983	MIKE'S BBQ LLC	24832	22003750	INV	06/17/2010	110.00	MEALS FOR PARENT WORKS
45928	2884	WESTERN KENTUCKY FILTER SERVICE, INC	24833		INV	06/08/2010	999.00	filter service
45929	5339	TAMMY POWELL	24834	80001441	INV	06/08/2010	24.73	REIMBURSEMENT FOR MAIL
45930	2943	WILSON ALARM COMPANY, INC.	24835		INV	06/08/2010	105.00	alarm monitoring
45931	4054	DONNA TALLEY	24836		INV	06/17/2010	246.95	
45932	2238	MAKKA WHEELER	24837		INV	06/17/2010	217.53	TRAVEL REIMBURSEMENT
45933	5325	TIM WILLIAMS	24838		INV	06/17/2010	11.52	TRAVEL REIMBURSEMENT
45934	208	AL J. SCHNEIDER COM, GALT HOUSE	24839	10117	INV	06/17/2010	509.01	RESERVATIONS
45935	1659	ORIENTAL TRADING COMPANY, INC.	24840	22003742	INV	06/17/2010	22.15	
45936	4919	EARLY READING MASTERY	24841	22003745	INV	06/17/2010	297.00	MATERIALS
45937	3151	AMANDA JORDAN	24842		INV	06/17/2010	41.00	TRAVEL REIMBURSEMENT
45938	1234	PAXTON/PATTERSON	24843	22003641	INV	06/17/2010	652.50	SUPPLIES
45939	3576	KIM JUSTICE	24844		INV	06/17/2010	49.20	TRAVEL REIMBURSEMENT
45940	3218	MARY DUEKER	24845		INV	06/17/2010	49.20	TRAVEL REIMBURSEMENT
45941	5267	LESLEY HIGGINS	24846		INV	06/17/2010	180.40	TRAVEL REIMBURSEMENT
45942	240	HOUGHTON MIFFLIN COMPANY	24847	22003735	INV	06/17/2010	79.70	OFFICIAL GED SCORING S



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45943	22	APPLE COMPUTER, INC	24848	10146	INV	06/17/2010	400.00	ITUNE CARDS
45944	22	APPLE COMPUTER, INC	24849	10139	INV	06/17/2010	499.00	16 GB IPOD WITH WI-FI
45945	4781	JEFFERY PENICK	24850		INV	06/17/2010	36.90	TRAVEL REIMBURSEMENT
45946	3218	MARY DUEKER	24851		INV	06/17/2010	121.36	TRAVEL REIMBURSEMENT
45947	3354	TAMI POSEY	24852		INV	06/17/2010	42.63	TRAVEL/LICENSE FEE REI
45948	3047	US GAMES	24853	22003734	INV	06/17/2010	140.39	DAYCARE SUPPLIES
45949	2303	GORDON STOWE & ASSOC., INC.	24854	22003740	INV	06/17/2010	133.50	aUDIOMETER CALIBRATION
45950	2969	TRACEY W. SHIFFLETT	24855		INV	06/17/2010	496.51	TRAVEL REIMBURSEMENT
45951	2723	ERIC GOOD	24856		INV	06/17/2010	30.34	TRAVEL REIMBURSEMENT
45952	5288	MACK BERTHA	24857		INV	06/17/2010	58.93	TRAVEL REIMBURSEMENT
45953	4580	TODD COUNTY HEALTH DEPARTMENT	24858	22003758	INV	06/17/2010	52,647.64	REIMBURSEMENT
45954	3935	KATHY WILSON	24859	22003776	INV	06/17/2010	48.00	
45955	1626	PENNYE ROGERS	24860		INV	06/17/2010	7.20	TRAVEL REIMBURSEMENT
45956	5067	CARRIE TOBAR	24861		INV	06/17/2010	81.18	TRAVEL REIMBURSEMENT
45957	5038	KELLEY CARTER-HURT	24862		INV	06/17/2010	86.10	TRAVEL REIMBURSEMENT
45958	2666	ROBIN CARDWELL	24863		INV	06/17/2010	177.12	TRAVEL REIMBURSEMENT
45959	5350	JESSICA OLSON	24864		INV	06/17/2010	159.25	TRAVEL REIMBURSEMENT
45960	427	PERMA-BOUND	24865	22003743	INV	06/17/2010	1,674.89	MATERIALS
45961	4682	DISCOUNT SCHOOL SUPPLY	24866	22003775	INV	06/17/2010	1,484.37	
45962	900	LAKESHORE	24867	22003733	INV	06/17/2010	124.20	DAYCARE SUPPLIES
45963	811	KAPLAN EARLY LEARNING COMPANY	24868	22003732	INV	06/17/2010	291.75	DAYCARE SUPPLIES
45964	22	APPLE COMPUTER, INC	24869	10149	INV	06/17/2010	2,797.00	SCHOOL STAFF WORKSTATI
45965	22	APPLE COMPUTER, INC	24870	10132	INV	06/17/2010	5,870.00	SCHOOL STAFF WORKSTATI
45966	22	APPLE COMPUTER, INC	24871	10147	INV	06/17/2010	1,049.00	SCHOOL STUDENT WORKSTA
45967	5196	COALITION OF LIGHTHOUSE SCH	24872	10159	INV	06/17/2010	645.00	REGISTRATION



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45968	4026	KNIGHT'S MECHANICAL LLC	24873	90001557	INV	06/08/2010	5,647.52	REPAIR PARTS
45969	4884	THREE STATES SUPPLY	24874	90001606	INV	06/08/2010	1,201.80	REPAIR PARTS
45970	122	CONNIE WOFFORD	24875		INV	06/17/2010	176.30	TRAVEL REIMBURSEMENT
45971	3045	DOUBLE DOME SYSTEMS, INC.	24876	90001656	INV	06/08/2010	1,381.40	REPAIR PARTS
45972	4281	LINDSEY GIBSON	24877		INV	06/17/2010	14.76	TRAVEL REIMBURSEMENT
45973	385	MIKE KENNER	24878		INV	06/17/2010	159.90	TRAVEL REIMBURSEMENT
45974	3637	SHELIA HOLDER	24879		INV	06/17/2010	69.70	TRAVEL REIMBURSEMENT
45975	5323	DIVISION OF DRIVER LICENSING	24880	80001452	INV	06/08/2010	10.00	MVR
45976	4625	KEYSTOPS LLC	24881	80001432	INV	06/08/2010	24,766.04	DIESEL
45978	366	CAMP ELECTRIC & TRENCHING	24883	90001682	INV	06/08/2010	495.00	REPAIR PARTS
45979	22	APPLE COMPUTER, INC	24884	10100	INV	06/17/2010	305.91	IPOD TOUCHES
45980	2800	PATTY MEACHAM	24885		INV	06/17/2010	104.96	TRAVEL REIMBURSEMENT
45981	3815	ROBERT BROWN	24886		INV	06/17/2010	73.80	TRAVEL REIMBURSEMENT
45982	324	KRISTI THOMAS	24887		INV	06/17/2010	118.08	TRAVEL REIMBURSEMENT
45983	1528	PAMELA WELLS	24888		INV	06/17/2010	77.08	TRAVEL REIMBURSEMENT
45984	1498	SARAH EVANS	24889		INV	06/17/2010	114.80	TRAVEL REIMBURSEMENT
45986	562	TODD COUNTY STANDARD	24891	10003821	INV	06/17/2010	105.00	INVITATION TO BID RENO
45987	5069	AMERICA'S OFFICE SOURCE USA	24892	40000945	INV	06/17/2010	430.90	SUPPLIES
45988	1158	SOUTHERN REGIONAL EDUC BOARD	24893	40000978	INV	06/17/2010	230.00	REGISTRATION CWOFFORD
45989	225	HALEY HARDWARE	24894	30001377	INV	06/17/2010	47.92	Maintenance
45990	1275	HAROLD M. JOHNS, ATTORNEY	24895	10003853	INV	06/17/2010	2,562.50	MAY LEGAL FEES
45991	4731	OFFICE WARE	24896	20001081	INV	06/17/2010	778.90	OVERAGE & COLOR PRINTS
45992	4774	SOLUTION TREE	24897	40000920	INV	06/17/2010	193.70	BOOKS
45993	217	GIST FLOWERS	24898	50001656	INV	06/17/2010	777.00	BAC & GRADUATION FERNS
45994	4736	THRIVE CREATIVE GROUP	24899	50001681	INV	06/17/2010	500.01	Program design/print B



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WARRANT: 061710 06/17/2010

DUE DATE: 06/25/2010

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
45995	562	TODD COUNTY STANDARD	24900	50001654	INV	06/17/2010	40.00	GRADUATION CONGRATS 20
45996	1186	SCHOOL SPECIALTY, INC.	24901	20001079	INV	06/17/2010	1,241.45	CARPETS
45997	4731	OFFICE WARE	24902	20001000	INV	06/17/2010	162.12	JUNE COPIER LEASE
45998	872	DR. ROBERT BASTIN	24903	60000944	INV	06/17/2010	139.00	EYE EXAM FOR STUDENT
45999	2366	SPRINT PRINT, INC.	24904	33000801	INV	06/17/2010	184.89	LABELS FOR SP ED FOLDE
46000	311	KENTUCKY SCHOOL BOARDS ASSOC	24905	33000805	INV	06/17/2010	344.62	MEDICAID BILLING
46001	5069	AMERICA'S OFFICE SOURCE USA	24906	30001412	INV	06/17/2010	120.32	Batteries/paper
46002	5069	AMERICA'S OFFICE SOURCE USA	24907	10003833	INV	06/17/2010	506.94	OFFICE SUPPLIES
46003	431	FOOD GIANT	24908	10003817	INV	06/17/2010	339.52	CAKES STAFF APPRECIATI
46004	5349	RABOLD ENVIRONMENTAL LLC	24909	90001681	INV	06/08/2010	2,335.00	LEAD PAINT REMOVAL
46005	1861	TOOL TECH	24910	90001671	INV	06/08/2010	81.25	DOOR REPAIR NT
46006	4887	ETC PRINTING	24911	90001679	INV	06/08/2010	96.00	SIGN FOR SOCCER FIELD
46007	2754	MARK'S PLUMBING PARTS	24912	90001661	INV	06/08/2010	711.62	REPAIR PARTS
46008	5157	RICCHUITE ENTERPRISES	24913	90001446	INV	06/08/2010	875.00	SNOW REMOVAL
46010	2789	IMAGE SCHOOL OF DANCE	24915	70000734	INV	06/17/2010	62.50	TCMS STUDENT FINANCIAL
46011	4026	KNIGHT'S MECHANICAL LLC	24916	90001614	INV	06/08/2010	4,544.44	REPAIR PARTS
46012	2466	XEROX CORPORATION	24917	40000881	INV	06/17/2010	888.01	MAY COPIER LEASE
46013	2466	XEROX CORPORATION	24918	50001548	INV	06/17/2010	1,224.26	May copier lease
46014	2466	XEROX CORPORATION	24919		INV	06/17/2010	779.25	COPIER RENT MAY- BOE
46015	3511	ABELL & ATHERTON ED CONSULTANTS, INC	24920	20001082	INV	06/17/2010	800.00	
46017	4904	CONSOLIDATED PAPER GROUP, INC	24921	90001683	INV	06/08/2010	3,981.10	REPAIR PARTS
46018	5006	EAGLE FIRE PROTECTION	24922	90001659	INV	06/08/2010	1,086.13	REPAIR PARTS
46020	240	HOUGHTON MIFFLIN COMPANY	24923	10003757	INV	06/17/2010	129.01	TEST BOOKS, LABELS
46023	811	KAPLAN EARLY LEARNING COMPANY	24924	22003786	INV	06/17/2010	1,446.64	
46024	5069	AMERICA'S OFFICE SOURCE USA	24925	22003785	INV	06/17/2010	444.88	



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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
46025	5069	AMERICA'S OFFICE SOURCE USA	24926	50001682	INV	06/17/2010	102.33	Guidance pencil sharpe
46026	5069	AMERICA'S OFFICE SOURCE USA	24927	22003737	INV	06/17/2010	7,886.75	CALCULATORS & EMULATOR
46027	4758	BRADLEY MCKINNEY	24928		INV	06/17/2010	118.89	TRAVEL REIMBURSEMENT
46028	4500	JULIE GILLIAM	24929		INV	06/17/2010	218.34	TRAVEL REIMBURSEMENT
46030	3013	TRACY WALTERS	24931		INV	06/17/2010	44.28	TRAVEL REIMBURSEMENT
46031	624	SUSAN PAFFORD	24932		INV	06/17/2010	246.00	TRAVEL REIMBURSEMENT
46032	4018	DOLLAR GENERAL STORE	24933	22003774	INV	06/17/2010	37.25	
46033	1192	PRO-ED	24934	33000800	INV	06/17/2010	86.90	PEABODY EXAMINER RECOR
46035	5351	MAGNETS USA	24936	20001077	INV	06/17/2010	387.25	MAGNETIC CALENDARS FOR
46036	5152	IKON OFFICE SOLUTIONS	24937		INV	06/17/2010	15.34	5-6/6-7-10 METER USAGE
46037	4884	THREE STATES SUPPLY	24938	90001684	INV	06/08/2010	131.61	ST LIBRARY AC
46038	4625	KEYSTOPS LLC	24939	80001449	INV	06/08/2010	10,651.30	DIESEL
46040	373	MCCOY & MCCOY LABORATORIES INC	24941	90001685	INV	06/08/2010	115.38	effluent testing
46041	5227	K & M ATHLETICS, LLC	24942	90001686	INV	06/08/2010	5,980.00	tcms bleacher repair
46042	2403	LASER COPY TECHNOLOGIES	24943	90001673	INV	06/08/2010	252.98	TONER FOR PRINTER
46043	4718	GREEN LAWN	24944	90001677	INV	06/08/2010	664.00	WORK ON SPORTS FIELDS
46044	182	ELKTON AUTO PARTS	24945	80001448	INV	06/08/2010	39.90	REPAIR PARTS
46045	4498	SANDY MCCOLPIN	24946		INV	06/17/2010	9.84	TRAVEL REIMBURSEMENT
46046	4164	CARROLL P. MOSELEY	24947		INV	06/17/2010	55.76	TRAVEL REIMBURSEMENT
46047	4164	CARROLL P. MOSELEY	24948		INV	06/17/2010	52.48	TRAVEL REIMBURSEMENT
46048	4760	Loreda Reinhart	24949		INV	06/17/2010	23.52	TRAVEL REIMBURSEMENT
46049	4536	ROBIN BERRY	24950		INV	06/17/2010	15.88	TRAVEL REIMBURSEMENT
46050	1096	MARY NICHOLS	24951		INV	06/17/2010	16.31	TRAVEL REIMBURSEMENT
46051	4989	GARY WARREN	24952		INV	06/17/2010	25.46	TRAVEL REIMBURSEMENT
46052	3354	TAMI POSEY	24953		INV	06/17/2010	28.02	TRAVEL REIMBURSEMENT



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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
46053	1662	ROBERT J YOUNG	24954	22003783	INV	06/17/2010	206.22	
46055	4930	4-IMPRINT INC	24956	22003766	INV	06/17/2010	1,094.06	
46056	726	BLUEGRASS CELLUAR	24957	50001552	INV	06/17/2010	157.00	6-8/7-710 CELL SERVICE
46057	5069	AMERICA'S OFFICE SOURCE USA	24958	30001413	INV	06/17/2010	147.24	office supplies
46058	5340	THE CENTER FOR PARENT LEADERSHIP	24959	10003827	INV	06/17/2010	5,911.69	PARENT LEADERSHIP WORK
46059	5343	SLEEP INN & SUITES	24960	80001443	INV	06/08/2010	397.98	LODGING FOR STATE ROAD
46060	5069	AMERICA'S OFFICE SOURCE USA	24961	10003854	INV	06/17/2010	283.48	COLORED PAPER, STAPLE
46061	4315	THE RESERVE ACCOUNT	24962	10003856	INV	06/17/2010	2,000.00	POSTAGE BOE- ACCT 2184
WARRANT TOTAL							375,215.62	

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