DATE: 06/30/2010 WARRANT: 063010 AMOUNT: $239,823.78

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

Board Chairperson ____________________________________

Board Secretary ____________________________________

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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4936 2 KATE'S		00000	22003797	INV	06/30/2010	57		25087	46190	
	1 0002037 0697 17F0	HEALTH		OTH SUP MT		117.00				
							117.00			
					CHECK TOTAL		117.00			___________
208 AL J. SCHNEIDER COM, G		00000	22003723	INV	06/30/2010	25109		25109	46212	
	1 0002842 0580 1350	PRE SUPER		TRAVEL		776.88				
							776.88			
208 AL J. SCHNEIDER COM, G		00000	22003728	INV	06/30/2010	25110		25110	46213	
	1 0051077 0580 0005	EL PRINCIP		TRAVEL		388.44				
	2 0052001 0580 1350	PS INSTR		TRAVEL		388.44				
							776.88			
					CHECK TOTAL		1,553.76			___________
4687 AMBER MCCUISTON		00000		INV	06/30/2010	24987		24987	46086	
	1 0002119 0338 4249	PSYCHOLGST		REG FEES		40.00				
	2 0002119 0580 4249	PSYCHOLGST		TRAVEL		41.00				
							81.00			
					CHECK TOTAL		81.00			___________
5069 AMERICA'S OFFICE SOURC		00000	70000729	INV	06/30/2010	503323		25009	46109	
	1 0952104 0610 1280	YTH SERV		SUPPLIES		941.72				
							941.72			
5069 AMERICA'S OFFICE SOURC		00000	33000802	INV	06/30/2010	502986		25010	46110	
	1 0952121 0738 4249	SPEC INSTR		INST EQUIP		12.99				
							12.99			
5069 AMERICA'S OFFICE SOURC		00000	60000946	INV	06/30/2010	505759		25061	46163	
	1 9302104 0591 1290	FRYSC		SVC PR IS		478.74				
							478.74			
5069 AMERICA'S OFFICE SOURC		00000	70000738	INV	06/30/2010	503633		25065	46167	
	1 0952104 0610 1280	YTH SERV		SUPPLIES		556.70				
							556.70			
5069 AMERICA'S OFFICE SOURC		00000	70000737	INV	06/30/2010	503632		25066	46168	
	1 0952104 0610 1280	YTH SERV		SUPPLIES		932.53				
							932.53			
					CHECK TOTAL		2,922.68			___________
5069 AMERICA'S OFFICE SOURC		00000	51001388	INV	06/25/2010	504991		25027	46127	
	1 0005101 0610	FSF EXP		SUPPLIES		35.00				
							35.00			
					CHECK TOTAL		35.00			___________
564 ANGELA SLAUGHTER		00000		INV	06/30/2010	25078		25078	46181	
	1 0012117 0580 3100D	FEDRL COOR		TRAVEL		282.90				
							282.90			
					CHECK TOTAL		282.90			___________
4854 ANNETTE BAXTER		00000		INV	06/30/2010	25102		25102	46205	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010

VENDOR	G/L ACCOUNTS		R / PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0052001 0580	1350	PS INSTR	TRAVEL		63.01				
							63.01			
						CHECK TOTAL	63.01			____________
22 APPLE COMPUTER, INC			00000 10155	INV	06/30/2010	9838978301		24963	46062	
	1 0011100 0734		ADMIN TECH	TECH HRDWR		2,048.00				
							2,048.00			
22 APPLE COMPUTER, INC			00000 10151	INV	06/30/2010	9840580018		24964	46063	
	1 0151013 0734		INST/TECH	TECH HRDWR		1,599.00				
							1,599.00			
22 APPLE COMPUTER, INC			00000 10160	INV	06/30/2010	9840535175		24968	46067	
	1 0011100 0734		ADMIN TECH	TECH HRDWR		1,245.00				
							1,245.00			
22 APPLE COMPUTER, INC			00000 10164	INV	06/30/2010	9840796324		24971	46070	
	1 0011100 0610		ADMIN TECH	SUPPLIES		145.00				
							145.00			
22 APPLE COMPUTER, INC			00000 50001669	INV	06/30/2010	9840432230		25001	46101	
	1 0951077 0645	0095	HS PRINCIP	AUDVIS MAT		25.00				
							25.00			
						CHECK TOTAL	5,062.00			____________
4767 ASHLEY BORDERS			00000	INV	06/30/2010	25112		25112	46215	
	1 0052001 0580	1350	PS INSTR	TRAVEL		50.90				
							50.90			
						CHECK TOTAL	50.90			____________
30 AT&T			00000	INV	06/30/2010	24999		24999	46098	
	1 0001087 0532		BLDG OPER	PHONE		1,439.66				
	2 0152001 0532	1350	PRSRISRF	PHONE		56.36				
	3 0052001 0532	1350	PS INSTR	PHONE		40.08				
	4 0011100 0533		ADMIN TECH	NETWK SVC		22.27				
	5 0001118 0532	311X	DIST INST	PHONE		33.16				
	6 0952104 0532	1280	YTH SERV	PHONE		76.07				
	7 0002087 0532	3730	ADED BLDG	PHONE		11.56				
	8 0002087 0532	1870	ADED BLDG	PHONE		20.57				
	9 0051087 0532		NTEBOM	PHONE		155.87				
	10 0151087 0532		STEBOM	PHONE		126.94				
	11 0055101 0532		NTE SFS	PHONE		40.08				
	12 0155101 0532		STE SFS	PHONE		48.58				
							2,071.20			
						CHECK TOTAL	2,071.20			____________
4793 AT&T MOBILITY			00000	INV	06/30/2010	24997		24997	46096	
	1 0011100 0533		ADMIN TECH	NETWK SVC		376.21				
	2 0801077 0532	0080	MS PRINCIP	PHONE		133.32				
							509.53			
						CHECK TOTAL	509.53			____________

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3596 ATMOS ENERGY		00000		INV	06/30/2010	24998		24998	46097	
	1 9551087 0621		HS ANNEX	NAT GAS		86.62				
	2 9701087 0621 0506		A/H BLDG M	NAT GAS		30.49				
	3 0051087 0621		NTEBOM	NAT GAS		250.44				
	4 0151087 0621		STEBOM	NAT GAS		264.85				
	5 0801087 0621		TCMBOM	NAT GAS		182.45				
	6 0951087 0621		TCCHBOM	NAT GAS		347.99				
	7 9011096 0621		BUS MAINT	NAT GAS		44.42				
							1,207.26			
						CHECK TOTAL	1,207.26			____________
1161 BARBARA ALVIS		00000		INV	06/30/2010	25108		25108	46211	
	1 0152001 0580 1350		PRSRISRF	TRAVEL		53.03				
							53.03			
						CHECK TOTAL	53.03			____________
5336 BEST WESTERN LAWRENCEB		00000	22003749	INV	06/30/2010	24975		24975	46074	
	1 0012117 0580 3100D		FEDRL COOR	TRAVEL		330.70				
							330.70			
						CHECK TOTAL	330.70			____________
4347 BETH OYLER		00000		INV	06/30/2010	25048		25048	46150	
	1 0801053 0580		MS PROF DV	TRAVEL		41.00				
							41.00			
4347 BETH OYLER		00000		INV	06/30/2010	25049		25049	46151	
	1 0801053 0580		MS PROF DV	TRAVEL		41.00				
							41.00			
						CHECK TOTAL	82.00			____________
4638 BLUEGRASS INTERNATIONA		00000	80001342	INV	06/30/2010	B3619		25015	46115	
	1 9011091 0732		TRAN DIR	VEHICLES		73,058.00				
							73,058.00			
						CHECK TOTAL	73,058.00			____________
5066 BRANDI POWELL		00000		INV	06/30/2010	25077		25077	46180	
	1 0012117 0580 3100D		FEDRL COOR	TRAVEL		307.50				
							307.50			
						CHECK TOTAL	307.50			____________
4509 CAPITAL PLAZA		00000	10003849	INV	06/30/2010	25002		25002	46102	
	1 0011075 0580		SUPERINTEN	TRAV INDST		74.12				
							74.12			
4509 CAPITAL PLAZA		00000	50001683	INV	06/30/2010	25011		25011	46111	
	1 0951077 0580 0095		HS PRINCIP	TRAVEL		74.12				
							74.12			
						CHECK TOTAL	148.24			____________
2412 CDW GOVERNMENT, INC.		00000	33000713	INV	06/30/2010	SXH4910		24978	46077	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0152121 0738 4249	ELEMSPINST		INST EQUIP		101.77				
							101.77			
						CHECK TOTAL	101.77			
122 CONNIE WOFFORD		00000		INV	06/30/2010	24965		24965	46064	
	1 0011100 0580	ADMIN TECH		TRAV INDST		99.80				
							99.80			
						CHECK TOTAL	99.80			
4904 CONSOLIDATED PAPER GRO		00000	90001687	INV	06/28/2010	16398A		25057	46159	
	1 0001087 0610	BLDG OPER		SUPPLIES		4,261.80				
							4,261.80			
						CHECK TOTAL	4,261.80			
5309 CORNERSTONE INFORMATIO		00000		INV	06/30/2010	41806		25003	46103	
	1 0011100 0533	ADMIN TECH		NETWK SVC		689.00				
							689.00			
						CHECK TOTAL	689.00			
4675 CREATIVE IMAGE TECHNOL		00000	10152	INV	06/30/2010	10744		24967	46066	
	1 0951077 0734 0095	HS PRINCIP		TECH HRDWR		1,716.00				
							1,716.00			
						CHECK TOTAL	1,716.00			
4370 CRESTLINE		00000	70000736	INV	06/30/2010	14428110002		25090	46193	
	1 0952104 0674 1280	YTH SERV		AWARDS		991.58				
							991.58			
						CHECK TOTAL	991.58			
3150 CYNTHIA DICKINSON		00000		INV	06/30/2010	25081		25081	46184	
	1 0952145 0580 3480	F&C SCI		TRAVEL		31.16				
							31.16			
						CHECK TOTAL	31.16			
4852 DALE WATKINS		00000		INV	06/30/2010	24988		24988	46087	
	1 0001522 0580 697X	DIS GEARUP		TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			
3484 DELL MARKETING L.P.		00000	10153	INV	06/30/2010	XDWF54P82		24966	46065	
	1 0951077 0734 0095	HS PRINCIP		TECH HRDWR		689.78				
							689.78			
						CHECK TOTAL	689.78			
189 ELKTON POSTMASTER		00000	70000739	INV	06/30/2010	25060		25060	46162	
	1 0952104 0531 1280	YTH SERV		POSTAGE		62.48				
							62.48			
						CHECK TOTAL	62.48			

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
190 ELKTON UTILITIES		00000		INV	06/30/2010	25069		25069	46172	
	1 0011087 0411		BLDG OP	WATER		96.18				
	2 0151087 0411		STEBOM	WATER		320.00				
	3 0801087 0411		TCMBOM	WATER		494.41				
	4 0951087 0411		TCCHBOM	WATER		855.42				
	5 9701087 0411 0506		A/H BLDG M	WATER		80.15				
	6 9011096 0411		BUS MAINT	WATER		88.23				
	7 9551087 0411		HS ANNEX	WATER		102.23				
							2,036.62			
						CHECK TOTAL	2,036.62			____________
4887 ETC PRINTING		00000	70000688	INV	06/30/2010	25067		25067	46169	
	1 0952104 0610 1280		YTH SERV	SUPPLIES		75.00				
							75.00			
						CHECK TOTAL	75.00			____________
710 FIX-IT WELDING & REPAI		00000	80001453	INV	06/28/2010	461320		25058	46160	
	1 9011096 0663		BUS MAINT	REP PARTS		28.00				
							28.00			
						CHECK TOTAL	28.00			____________
5234 FLORIDA MICRO		00000	10165	INV	06/30/2010	114450		25076	46179	
	1 0011100 0650		ADMIN TECH	SUPP TECH		78.96				
							78.96			
						CHECK TOTAL	78.96			____________
431 FOOD GIANT		00000	70000693	INV	06/30/2010	25007		25007	46107	
	1 0952104 0591 1280		YTH SERV	SVC PR IS		52.69				
							52.69			
						CHECK TOTAL	52.69			____________
431 FOOD GIANT		00000	51001384	INV	06/25/2010	25029		25029	46129	
	1 0155101 0630		STE SFS	FOOD		15.60				
							15.60			
						CHECK TOTAL	15.60			____________
5182 GREAT AMERICAN LEASING		00000	50001551	INV	06/30/2010	9772390		25014	46114	
	1 0951077 0444 0095		HS PRINCIP	COP RENT		35.00				
							35.00			
						CHECK TOTAL	35.00			____________
4272 GREEN RIVER EDUCATIONA		00000	22003791	INV	06/30/2010	1359		24986	46085	
	1 0002118 0338 6970		RG INST SR	REG FEES		1,950.00				
							1,950.00			
4272 GREEN RIVER EDUCATIONA		00000	10003863	INV	06/30/2010	1368		25070	46173	
	1 0011075 0580		SUPERINTEN	TRAV INDST		4,708.17				
							4,708.17			
						CHECK TOTAL	6,658.17			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1172 HARSHAW TRANE SERVICE		00000	90001689	INV	06/28/2010	26976		25062	46164	
	1 0951087 0431		TCCHBOM	NON TCH RP		1,859.13				
							1,859.13			
						CHECK TOTAL	1,859.13			____________
4356 HOLLAND DAIRIES, INC.		00000	51001383	INV	06/25/2010	444861		25030	46130	
	1 0955101 0630		TCCHS SFS	FOOD		44.10				
							44.10			
						CHECK TOTAL	44.10			____________
240 HOUGHTON MIFFLIN COMPA		00000		INV	06/30/2010	945911313		25096	46199	
	1 0051118 0646	CATS	EL INST	TESTS		135.15				
	2 0151118 0646	CATS	ELEMREGINS	TESTS		135.15				
							270.30			
						CHECK TOTAL	270.30			____________
5149 JENNIFER BYRD		00000		INV	06/30/2010	25085		25085	46188	
	1 0012117 0580	3100D	FEDRL COOR	TRAVEL		184.50				
							184.50			
						CHECK TOTAL	184.50			____________
5268 JESSICA OLSON		00000		INV	06/30/2010	25113		25113	46216	
	1 0052001 0580	1350	PS INSTR	TRAVEL		62.78				
							62.78			
						CHECK TOTAL	62.78			____________
4784 JOE NELL WATERS		00000		INV	06/30/2010	25052		25052	46154	
	1 0011100 0580		ADMIN TECH	TRAV INDST		57.40				
							57.40			
						CHECK TOTAL	57.40			____________
5324 JOEY JONES		00000		INV	06/30/2010	25086		25086	46189	
	1 0012117 0580	3100D	FEDRL COOR	TRAVEL		184.50				
							184.50			
						CHECK TOTAL	184.50			____________
4389 JOSTENS, INC		00000	10003806	INV	06/30/2010	14155705		25068	46170	
	1 9701118 0610	0506	A H REG IN	SUPPLIES		335.32				
							335.32			
						CHECK TOTAL	335.32			____________
4500 JULIE GILLIAM		00000		INV	06/30/2010	24980		24980	46079	
	1 0952140 0580	3480	HS AGRICLT	TRAVEL		418.41				
							418.41			
						CHECK TOTAL	418.41			____________
3728 KACTE		00000	22003725	INV	06/30/2010	302		25095	46198	
	1 0952140 0338	3480	HS AGRICLT	REG FEES		306.66				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 0952144 0338 3480	HS BUS OCC		REG FEES		211.67				
	3 0952145 0338 3480	F&C SCI		REG FEES		406.67				
							925.00			
						CHECK TOTAL	925.00			____________
345 KASS		00000	10003835	INV	06/30/2010	96755		25097	46200	
	1 0011075 0338	SUPERINTEN		REG FEES		250.00				
							250.00			
						CHECK TOTAL	250.00			____________
291 KATHY HUTCHINSON		00000		INV	06/30/2010	25105		25105	46208	
	1 0152001 0580 1350	PRSRISRF		TRAVEL		59.70				
							59.70			
						CHECK TOTAL	59.70			____________
3173 KATHY SMITH		00000		INV	06/30/2010	25106		25106	46209	
	1 0152001 0580 1350	PRSRISRF		TRAVEL		58.38				
							58.38			
						CHECK TOTAL	58.38			____________
5038 KELLEY CARTER-HURT		00000		INV	06/30/2010	25115		25115	46218	
	1 0152001 0580 1350	PRSRISRF		TRAVEL		71.83				
							71.83			
						CHECK TOTAL	71.83			____________
3748 KELLI TEMPLEMAN		00000		INV	06/30/2010	24983		24983	46082	
	1 0952104 0580 1280	YTH SERV		TRAV INDST		13.12				
							13.12			
						CHECK TOTAL	13.12			____________
5356 KENTUCKY DIETETIC ASSO		00000	22003798	INV	06/30/2010	25075		25075	46178	
	1 0001037 0338	HEALTH SVC		REG FEES		150.00				
							150.00			
						CHECK TOTAL	150.00			____________
310 KENTUCKY SCHOOL BDS IN		00000	10003860	INV	06/30/2010	111451		25016	46116	
	1 0011071 0253	BOARD		KSBA UNEMP		15,596.14				
							15,596.14			
						CHECK TOTAL	15,596.14			____________
4623 KENTUCKY STATE TREASUR		00000		INV	06/30/2010	25099		25099	46202	
	1 10 7461	GF BALANCE		SAL PBLE		27,003.52				
							27,003.52			
						CHECK TOTAL	27,003.52			____________
2250 KIM D. RAGER		00000		INV	06/30/2010	24972		24972	46071	
	1 0801053 0580	MS PROF DV		TRAVEL		41.00				
							41.00			

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL		41.00			____________
3576 KIM JUSTICE		00000		INV	06/30/2010	25091		25091	46194	
	1 0002123 0580 4249	SPEC ED CO		TRAVEL		13.12				
							13.12			
					CHECK TOTAL		13.12			____________
4937 KRISTA STRATTON		00000		INV	06/30/2010	25083		25083	46186	
	1 0012117 0580 3100D	FEDRL COOR		TRAVEL		61.50				
							61.50			
					CHECK TOTAL		61.50			____________
5353 KRISTIN DICKINSON		00000		INV	06/30/2010	24989		24989	46088	
	1 0001522 0580 697X	DIS GEARUP		TRAVEL		41.00				
							41.00			
					CHECK TOTAL		41.00			____________
2403 LASER COPY TECHNOLOGIE		00000		INV	06/30/2010	20497		25094	46197	
	1 0951077 0444 0095	HS PRINCIP		COP RENT		40.00				
							40.00			
					CHECK TOTAL		40.00			____________
1975 LAURA VOTH		00000		INV	06/30/2010	25050		25050	46152	
	1 0002118 0580 3110	RG INST SR		TRAVEL		174.66				
							174.66			
1975 LAURA VOTH		00000		INV	06/30/2010	25051		25051	46153	
	1 0002118 0580 3110	RG INST SR		TRAVEL		291.92				
							291.92			
1975 LAURA VOTH		00000		INV	06/30/2010	25092		25092	46195	
	1 9011096 0626	BUS MAINT		GASOLINE		53.00				
							53.00			
					CHECK TOTAL		519.58			____________
1869 LESLEY FROGUE		00000		INV	06/30/2010	25084		25084	46187	
	1 0012117 0580 3100D	FEDRL COOR		TRAVEL		61.50				
							61.50			
					CHECK TOTAL		61.50			____________
1562 LISA BLAKE		00000		INV	06/30/2010	25107		25107	46210	
	1 0152001 0580 1350	PRSRISRF		TRAVEL		189.55				
							189.55			
					CHECK TOTAL		189.55			____________
1950 LOGAN COUNTY BOARD OF		00000	22003762	INV	06/30/2010	24979		24979	46078	
	1 0001028 0674	ADULT ED		AWARDS		175.00				
							175.00			
					CHECK TOTAL		175.00			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3080 LOWE'S COMPANIES, INC.		00000		INV	06/30/2010	25098		25098	46201	
	1 0151087 0434		STEBOM	BLDG REPR		59.80				
	2 9551087 0434		HS ANNEX	BLDG REPR		3.48				
	3 0801087 0434		TCMBOM	BLDG REPR		161.12				
	4 0001087 0434		BLDG OPER	BLDG REPR		921.28				
							1,145.68			
						CHECK TOTAL	1,145.68			____________
4990 LYNN JOHNSON		00000		INV	06/30/2010	25101		25101	46204	
	1 0152001 0580	1350	PRSRISRF	TRAVEL		56.17				
							56.17			
						CHECK TOTAL	56.17			____________
670 MARIE HARPER		00000		INV	06/30/2010	25017		25017	46117	
	1 0001137 0580		HOME BOUND	TRAV INDST		30.75				
							30.75			
						CHECK TOTAL	30.75			____________
374 MCGEE PEST CONTROL, IN		00000		INV	06/28/2010	737954		25059	46161	
	1 0011087 0425		BLDG OP	PEST CNTRL		64.00				
	2 0051087 0425		NTEBOM	PEST CNTRL		83.00				
	3 0151087 0425		STEBOM	PEST CNTRL		83.00				
	4 0151087 0425		STEBOM	PEST CNTRL		86.00				
	5 9201134 0425		MAINT SHOP	PEST CNTRL		25.00				
	6 0951087 0425		TCCHBOM	PEST CNTRL		145.00				
							486.00			
						CHECK TOTAL	486.00			____________
984 MCGRAW-HILL		00000	22003736	INV	06/30/2010	54950614001		25026	46126	
	1 0002028 0610	13D0	ADULTEDINS	SUPPLIES		270.00				
							270.00			
						CHECK TOTAL	270.00			____________
4476 MELISSA WEATHERS		00000	51001389	INV	06/25/2010	25033		25033	46133	
	1 0005101 0610		FSF EXP	SUPPLIES		16.14				
							16.14			
						CHECK TOTAL	16.14			____________
2628 MICHELLE BELL		00000		INV	06/30/2010	25103		25103	46206	
	1 0052001 0580	1350	PS INSTR	TRAVEL		191.32				
							191.32			
						CHECK TOTAL	191.32			____________
385 MIKE KENNER		00000		INV	06/30/2010	24969		24969	46068	
	1 0011075 0580		SUPERINTEN	TRAV INDST		82.00				
							82.00			
385 MIKE KENNER		00000		INV	06/30/2010	24981		24981	46080	
	1 0011075 0580		SUPERINTEN	TRAV INDST		164.00				
							164.00			

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	246.00			
4039 NCS PEARSON, INC.			00000 10003844	INV	06/30/2010	3503887		24991	46090	
	1 0051118 0646	CATS	EL INST	TESTS		3,667.37				
							3,667.37			
4039 NCS PEARSON, INC.			00000 10003843	INV	06/30/2010	3503894		24992	46091	
	1 0801118 0646	CATS	MS INS	TESTS		1,560.45				
							1,560.45			
4039 NCS PEARSON, INC.			00000 10003841	INV	06/30/2010	3503422		24993	46092	
	1 0151118 0646	CATS	ELEMREGINS	TESTS		9,824.30				
							9,824.30			
4039 NCS PEARSON, INC.			00000 10003842	INV	06/30/2010	3503878		24994	46093	
	1 0951118 0646	CATS	HS INS	TESTS		866.92				
							866.92			
4039 NCS PEARSON, INC.			00000 33000798	INV	06/30/2010	72831697		25006	46106	
	1 0052121 0646	4249	EL SPEC-ED	TESTS		54.50				
	2 0152121 0646	4249	ELEMSPINST	TESTS		54.50				
							109.00			
						CHECK TOTAL	16,028.04			
3183 NORLIGHT INC.			00000	INV	06/30/2010	25000		25000	46099	
	1 0011075 0532		SUPERINTEN	PHONE		86.85				
	2 0011100 0533		ADMIN TECH	NETWK SVC		21.55				
	3 0952104 0532	1280	YTH SERV	PHONE		10.74				
	4 9302104 0532	1290	FRYSC	PHONE		137.53				
	5 0051077 0532	0005	EL PRINCIP	PHONE		70.81				
	6 0151077 0532	0015	ELEMPRINC	PHONE		75.84				
	7 0801077 0532	0080	MS PRINCIP	PHONE		28.57				
	8 0002087 0532	3730	ADED BLDG	PHONE		4.28				
	9 0002087 0532	1870	ADED BLDG	PHONE		7.61				
	10 0001118 0532	311X	DIST INST	PHONE		12.35				
	11 0951077 0532	0095	HS PRINCIP	PHONE		69.18				
							525.31			
						CHECK TOTAL	525.31			
3976 PARIS LANDING INN			00000 80001415	INV	06/28/2010	W9903		25054	46156	
	1 9201090 0580		MNT STF DV	TRAV INDST		81.90				
							81.90			
						CHECK TOTAL	81.90			
5352 PENNYRILE FOREST STATE			00000 22003790	INV	06/30/2010	24985		24985	46084	
	1 0012118 0673	3110	REG INSTRN	FEES/REG		1,420.33				
							1,420.33			
						CHECK TOTAL	1,420.33			
425 PENNYRILE RURAL ELEC			00000	INV	06/30/2010	24996		24996	46095	
	1 9201134 0622		MAINT SHOP	ELECTRIC		94.11				
	2 9701087 0622	0506	A/H BLDG M	ELECTRIC		575.26				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	3 0011087 0622		BLDG OP		ELECTRIC		2,239.81				
	4 0051087 0622		NTEBOM		ELECTRIC		9,119.14				
	5 0151087 0622		STEBOM		ELECTRIC		7,296.54				
	6 0801087 0622		TCMBOM		ELECTRIC		8,990.62				
	7 0951087 0622		TCCHBOM		ELECTRIC		15,107.53				
	8 9011096 0622		BUS MAINT		ELECTRIC		297.84				
	9 0001087 0622		BLDG OPER		ELECTRIC		16.33				
								43,737.18			
							CHECK TOTAL	43,737.18			____________
5348 PEOPLES EDUCATION			00000	22003777	INV	06/30/2010	10391065		24973	46072	
	1 0002118 0643A	6970	RG INST SR		SUPP BOOKS		2,564.10				
								2,564.10			
							CHECK TOTAL	2,564.10			____________
5355 PAUL S. COCHRAN			00000	90001688	INV	06/28/2010	25055		25055	46157	
	1 0801087 0434		TCMBOM		BLDG REPR		1,770.00				
	2 0951087 0434		TCCHBOM		BLDG REPR		3,010.00				
								4,780.00			
							CHECK TOTAL	4,780.00			____________
432 PITNEY BOWES			00000		INV	06/30/2010	2089853-JN10		25004	46104	
	1 0011075 0433		SUPERINTEN		EQUIP R&M		321.00				
								321.00			
							CHECK TOTAL	321.00			____________
4008 POSITIVE PROMOTIONS			00000	70000731	INV	06/30/2010	03843781		25064	46166	
	1 0952104 0674	1280	YTH SERV		AWARDS		534.80				
								534.80			
							CHECK TOTAL	534.80			____________
4366 PRINTERS PLUS			00000	51001377	INV	06/25/2010	003090		25028	46128	
	1 0015101 0542		DO SFS		NEWSP ADV		154.00				
								154.00			
							CHECK TOTAL	154.00			____________
5345 PROVEN LEARNING			00000	10156	INV	06/30/2010	103		24984	46083	
	1 0151013 0734		INST/TECH		TECH HRDWR		656.00				
	2 0152118 0734	3100	ELEMRISRF		TECH HRDWR		43.00				
								699.00			
							CHECK TOTAL	699.00			____________
5354 RESOLUTION INC			00000	10003862	INV	06/30/2010	13262708		24990	46089	
	1 0053603 0339	8019	NT Add/Ren		OT PRF TRN		912.50				
	2 0153603 0339	8018	ST Add/Rev		OT PRF TRN		912.50				
								1,825.00			
							CHECK TOTAL	1,825.00			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3815 ROBERT BROWN			00000	INV	06/30/2010	25071		25071	46174	
	1 9011091 0580		TRAN DIR	TRAV INDST		41.00				
							41.00			
3815 ROBERT BROWN			00000	INV	06/30/2010	25072		25072	46175	
	1 9011091 0580		TRAN DIR	TRAV INDST		40.18				
							40.18			
						CHECK TOTAL	81.18			____________
2666 ROBIN CARDWELL			00000	INV	06/30/2010	25114		25114	46217	
	1 0152001 0580	1350	PRSRISRF	TRAVEL		60.85				
							60.85			
						CHECK TOTAL	60.85			____________
4392 RORY FUNDORA			00000	INV	06/30/2010	24970		24970	46069	
	1 0011100 0580		ADMIN TECH	TRAV INDST		80.43				
							80.43			
4392 RORY FUNDORA			00000	INV	06/30/2010	25018		25018	46118	
	1 0011100 0580		ADMIN TECH	TRAV INDST		82.00				
							82.00			
						CHECK TOTAL	162.43			____________
5049 SHARON HEBERT			00000	INV	06/30/2010	25100		25100	46203	
	1 0152001 0580	1350	PRSRISRF	TRAVEL		57.34				
							57.34			
						CHECK TOTAL	57.34			____________
4511 SHEILA WOODALL			00000	INV	06/30/2010	25111		25111	46214	
	1 0052001 0580	1350	PS INSTR	TRAVEL		190.43				
							190.43			
						CHECK TOTAL	190.43			____________
2366 SPRINT PRINT, INC.			00000 70000730	INV	06/30/2010	407991		25008	46108	
	1 0952104 0610	1280	YTH SERV	SUPPLIES		113.03				
							113.03			
2366 SPRINT PRINT, INC.			00000 10003850	INV	06/30/2010	408049		25013	46113	
	1 0011075 0610		SUPERINTEN	SUPPLIES		302.68				
							302.68			
						CHECK TOTAL	415.71			____________
2816 SUZANNE BRYANT			00000	INV	06/30/2010	25104		25104	46207	
	1 0052001 0580	1350	PS INSTR	TRAVEL		54.47				
							54.47			
						CHECK TOTAL	54.47			____________
5090 TAMMY HOLLON			00000	INV	06/30/2010	24974		24974	46073	
	1 0152118 0580	3100D	ELEMRISRF	TRAVEL		213.12				
							213.12			
						CHECK TOTAL	213.12			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
51 THE PRO SHOP AND TROPH		00000	10162	INV	06/30/2010	24977		24977	46076	
	1 0011100 0610	ADMIN TECH		SUPPLIES		98.00				
							98.00			
					CHECK TOTAL		98.00			____________
575 TODD CO CENTRAL HIGH S		00000	22003771	INV	06/30/2010	24976		24976	46075	
	1 0001125 0610	VOL PRGMS		SUPPLIES		60.00				
							60.00			
					CHECK TOTAL		60.00			____________
4580 TODD COUNTY HEALTH DEP		00000	22003800	INV	06/30/2010	25025		25025	46125	
	1 0006037 0349 17F0	HEALTH SER		PROF SVC		3,827.89				
							3,827.89			
					CHECK TOTAL		3,827.89			____________
562 TODD COUNTY STANDARD		00000	10003846	INV	06/30/2010	3700		25088	46191	
	1 0011099 0542	PERSONNEL		NEWSP ADV		12.50				
							12.50			
562 TODD COUNTY STANDARD		00000	10003832	INV	06/30/2010	3917		25089	46192	
	1 0011075 0542	SUPERINTEN		NEWSP ADV		20.00				
							20.00			
					CHECK TOTAL		32.50			____________
590 TODD COUNTY WATER DIST		00000		INV	06/30/2010	25063		25063	46165	
	1 0051087 0411	NTEBOM		WATER		563.18				
	2 0151087 0411	STEBOM		WATER		537.11				
							1,100.29			
					CHECK TOTAL		1,100.29			____________
2969 TRACEY W. SHIFFLETT		00000		INV	06/30/2010	25093		25093	46196	
	1 0002842 0580 1350	PRE SUPER		TRAVEL		58.00				
							58.00			
					CHECK TOTAL		58.00			____________
960 VICKI MYERS		00000		INV	06/30/2010	25073		25073	46176	
	1 0002842 0580 1350	PRE SUPER		TRAVEL		41.00				
							41.00			
960 VICKI MYERS		00000		INV	06/30/2010	25074		25074	46177	
	1 0011075 0580	SUPERINTEN		TRAV INDST		164.00				
							164.00			
960 VICKI MYERS		00000		INV	06/30/2010	25079		25079	46182	
	1 0011075 0580	SUPERINTEN		TRAV INDST		164.00				
							164.00			
960 VICKI MYERS		00000		INV	06/30/2010	25080		25080	46183	
	1 0002842 0580 1350	PRE SUPER		TRAVEL		41.00				
							41.00			
					CHECK TOTAL		410.00			____________

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 063010 06/30/2010** **DUE DATE: 06/30/2010**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4138 VIDA CANEDO		00000		INV	06/30/2010	24982		24982	46081	
1	0001124 0580		ESL/LEP	TRAVEL		49.04				
2	0002117 0580 3450		PRGM COOR	TRAVEL		42.90				
3	0002118 0580 3110		RG INST SR	TRAVEL		30.65				
							122.59			
						CHECK TOTAL	122.59			____________
3046 WALMART COMMUNITY BRC		00000		INV	06/30/2010	24995		24995	46094	
1	0052797 0630 3919M		PI	FOOD		145.40				
2	9302104 0591 1290		FRYSC	SVC PR IS		165.68				
3	0012118 0630 3110		REG INSTRN	FOOD		301.55				
4	0002118 0610 3110		RG INST SR	SUPPLIES		605.25				
5	0802053 0636 1400		PD INSTR	FOOD P.D.		487.24				
6	0005101 0610		FSF EXP	SUPPLIES		238.44				
7	9302104 0892 1290		FRYSC	PARENT INV		379.76				
							2,323.32			
						CHECK TOTAL	2,323.32			____________
3854 WASTE INDUSTRIES		00000	51001382	INV	06/25/2010	25031		25031	46131	
1	0005101 0421		FSF EXP	GARBAGE		111.94				
							111.94			
						CHECK TOTAL	111.94			____________
2884 WESTERN KENTUCKY FILTE		00000		INV	06/28/2010	11557		25053	46155	
1	0003106 0431		SITE AQ CO	NON TCH RP		999.00				
							999.00			
						CHECK TOTAL	999.00			____________
3796 WESTERN KY. COKE		00000	51001387	INV	06/25/2010	122749		25032	46132	
1	0805101 0630		TCMS SFS	FOOD		45.50				
							45.50			
						CHECK TOTAL	45.50			____________

129 INVOICES	WARRANT TOTAL	239,823.78	239,823.78
	CASH ACCOUNT BALANCE		735,878.14

WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
1	0001028	ADULT/CONTINUING ED	1 -000-2211-600-41-0674	-	AWARDS	175.00	
1	0001037	HEALTH SERVICES ADMIN	1 -000-2130-470-00-0338	-	REGISTRATION FEES	150.00	
1	0001087	BUILDING OPERATION & M	1 -000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	921.28	
1	0001087	BUILDING OPERATION & M	1 -000-2610-470-00-0532	-	TELEPHONE	1,439.66	
1	0001087	BUILDING OPERATION & M	1 -000-2610-470-00-0610	-	GENERAL SUPPLIES	4,261.80	
1	0001087	BUILDING OPERATION & M	1 -000-2610-470-00-0622	-	ELECTRICITY	16.33	
1	0001118	DISTRICT WIDE INSTRUCT	1 -000-1100-100-00-0532	-311X	TELEPHONE	45.51	
1	0001124	ESL/LEP INSTRUCTION	1 -000-1900-460-00-0580	-	TRAVEL	49.04	
1	0001125	VOLUNTEER PROG - MENTO	1 -000-2290-120-00-0610	-	GENERAL SUPPLIES	60.00	
1	0001137	HOME & HOSP INSTR GF	1 -000-1200-100-00-0580	-	TRAVEL	30.75	
1	0001522	DISTRICT WIDE-GEARUP	1 -000-1900-295-00-0580	-697X	TRAVEL	82.00	
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0253	-	KSBA UNEMPLOYMENT INSU	15,596.14	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0338	-	REGISTRATION FEES	250.00	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0433	-	EQUIPMENT REPAIR & MAI	321.00	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0532	-	TELEPHONE	86.85	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0542	-	NEWSPAPER ADVERTISING	20.00	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0580	-	TRAVEL	5,356.29	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-470-00-0610	-	GENERAL SUPPLIES	302.68	
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0411	-	WATER/SEWAGE	96.18	
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0425	-	PEST CONTROL SERVICES	64.00	
1	0011087	BUILDING OPERATIONS &	1 -001-2610-470-00-0622	-	ELECTRICITY	2,239.81	
1	0011099	PERSONNEL SERVICES GF	1 -001-2570-470-00-0542	-	NEWSPAPER ADVERTISING	12.50	
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-470-00-0533	-	ON-LINE NETWORK	1,109.03	
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-470-00-0580	-	TRAVEL	319.63	
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-470-00-0610	-	GENERAL SUPPLIES	243.00	
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-470-00-0650	-	SUPPLIES-TECHNOLOGY RE	78.96	
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-470-00-0734	-	TECH-RELATED HARDWARE	3,293.00	
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-470-10-0532	-0005	TELEPHONE	70.81	
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-470-10-0580	-0005	TRAVEL	388.44	
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0411	-	WATER/SEWAGE	563.18	
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0425	-	PEST CONTROL SERVICES	83.00	
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0532	-	TELEPHONE	155.87	
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0621	-	NATURAL GAS	250.44	
1	0051087	NTE BUILDING OPERATION	1 -005-2610-470-10-0622	-	ELECTRICITY	9,119.14	
1	0051118	ELEM REG INSTR GF	1 -005-1100-100-10-0646	-CATS	TESTS	3,802.52	
1	0151013	INSTRUCTION RELATED TE	1 -015-2230-100-10-0734	-	TECH-RELATED HARDWARE	2,255.00	
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-470-10-0532	-0015	TELEPHONE	75.84	
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0411	-	WATER/SEWAGE	857.11	
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0425	-	PEST CONTROL SERVICES	169.00	
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0434	-	BUILDING REPAIRS & MAI	59.80	
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0532	-	TELEPHONE	126.94	
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0621	-	NATURAL GAS	264.85	
1	0151087	STE BUILDING OPERATION	1 -015-2610-470-00-0622	-	ELECTRICITY	7,296.54	
1	0151118	ELEM REG INSTR GF	1 -015-1100-100-10-0646	-CATS	TESTS	9,959.45	
1	0801053	MS PROF DEVELOPMENT GF	1 -080-2213-470-20-0580	-	TRAVEL	123.00	
1	0801077	MS PRINCIPALS' OFFICE	1 -080-2410-470-20-0532	-0080	TELEPHONE	161.89	
1	0801087	TCM BUILDING OPERATION	1 -080-2610-470-20-0411	-	WATER/SEWAGE	494.41	
1	0801087	TCM BUILDING OPERATION	1 -080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	1,931.12	
1	0801087	TCM BUILDING OPERATION	1 -080-2610-470-20-0621	-	NATURAL GAS	182.45	
1	0801087	TCM BUILDING OPERATION	1 -080-2610-470-20-0622	-	ELECTRICITY	8,990.62	

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FUND	ORG		ACCOUNT				AMOUNT	AVBL BUDGET
1	0801118	MS REG INSTR GF	1	-080-1100-100-20-0646	-CATS	TESTS	1,560.45	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-470-30-0444	-0095	COPIER RENTAL	75.00	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-470-30-0532	-0095	TELEPHONE	69.18	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-470-30-0580	-0095	TRAVEL	74.12	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-470-30-0645	-0095	AUDIOVISUAL MATERIALS	25.00	
1	0951077	HS PRINCIPALS' OFFICE	1	-095-2410-470-30-0734	-0095	TECH-RELATED HARDWARE	2,405.78	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0411	-	WATER/SEWAGE	855.42	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0425	-	PEST CONTROL SERVICES	145.00	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0431	-	NON-TECH-RELATED REPRS	1,859.13	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	3,010.00	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0621	-	NATURAL GAS	347.99	
1	0951087	TCCH BUILDING OPERATIO	1	-095-2610-470-30-0622	-	ELECTRICITY	15,107.53	
1	0951118	HS REG INSTR GF	1	-095-1100-100-30-0646	-CATS	TESTS	866.92	
1	10	GENERAL FUND BALANCE S	1	-7461	-	ACCR SALARIES & BENEFT	27,003.52	
1	9011091	TRANSPORTATION DIRECTO	1	-901-2710-100-00-0580	-	TRAVEL	81.18	
1	9011091	TRANSPORTATION DIRECTO	1	-901-2710-100-00-0732	-	VEHICLES	73,058.00	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0411	-	WATER/SEWAGE	88.23	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0621	-	NATURAL GAS	44.42	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0622	-	ELECTRICITY	297.84	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0626	-	GASOLINE	53.00	
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0663	-	REPAIR PARTS	28.00	
1	9201090	STAFF DEVELOPMENT - MA	1	-920-2750-470-00-0580	-	TRAVEL	81.90	
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2680-470-00-0425	-	PEST CONTROL SERVICES	25.00	
1	9201134	MAINTENANCE SHOP OPERA	1	-920-2680-470-00-0622	-	ELECTRICITY	94.11	
1	9551087	TCCHS ANNEX	1	-955-2610-470-00-0411	-	WATER/SEWAGE	102.23	
1	9551087	TCCHS ANNEX	1	-955-2610-470-00-0434	-	BUILDING REPAIRS & MAI	3.48	
1	9551087	TCCHS ANNEX	1	-955-2610-470-00-0621	-	NATURAL GAS	86.62	
1	9701087	ACADEMY HORZN BUILDING	1	-970-2610-470-00-0411	-0506	WATER/SEWAGE	80.15	
1	9701087	ACADEMY HORZN BUILDING	1	-970-2610-470-00-0621	-0506	NATURAL GAS	30.49	
1	9701087	ACADEMY HORZN BUILDING	1	-970-2610-470-00-0622	-0506	ELECTRICITY	575.26	
1	9701118	ACAD HRZN REG INSTRUCT	1	-970-1100-100-30-0610	-0506	GENERAL SUPPLIES	335.32	
						FUND TOTAL	212,472.13	

CASH ACCOUNT 10 6101 BALANCE 735,878.14

FUND	ORG			ACCOUNT			AMOUNT	AVBL BUDGET
2	0002028	ADULT ED INST SRF	2	-000-2211-600-41-0610	-13D0	GENERAL SUPPLIES	270.00	
2	0002037	HEALTH SERVICES	2	-000-2130-470-00-0697	-17F0	OTHER SUPPLIES & MATER	117.00	
2	0002087	ADULT ED BLDG OPERATIO	2	-000-2610-470-20-0532	-1870	TELEPHONE	28.18	
2	0002087	ADULT ED BLDG OPERATIO	2	-000-2610-470-20-0532	-3730	TELEPHONE	15.84	
2	0002117	PROGRAM COORDINATOR	2	-000-2211-295-00-0580	-3450	TRAVEL	42.90	
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-100-00-0338	-6970	REGISTRATION FEES	1,950.00	
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-100-00-0580	-3110	TRAVEL	497.23	
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-100-00-0610	-3110	GENERAL SUPPLIES	605.25	
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-100-00-0643A	-6970	SUPPL BOOKS & STUDY GU	2,564.10	
2	0002119	PSYCHOLOGIST/PSYCHOMET	2	-000-2143-200-00-0338	-4249	REGISTRATION FEES	40.00	
2	0002119	PSYCHOLOGIST/PSYCHOMET	2	-000-2143-200-00-0580	-4249	TRAVEL	41.00	
2	0002123	SPECIAL ED COORDINATOR	2	-000-2211-200-00-0580	-4249	TRAVEL	13.12	
2	0002842	PRESCHOOL INSTRUCTIONA	2	-000-2211-160-11-0580	-1350	TRAVEL	916.88	
2	0012117	FEDERAL PROGRAMS COORD	2	-001-2211-295-00-0580	-3100D	TRAVEL	1,413.10	
2	0012118	REGULAR INSTRUCTION	2	-001-1100-100-00-0630	-3110	FOOD	301.55	

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FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
2	0012118	REGULAR INSTRUCTION	2 -001-1100-100-00-0673	-3110	FEES/REGISTRATIONS (AC	1,420.33	
2	0052001	PRESCH REG INSTR SRF	2 -005-1100-100-11-0532	-1350	TELEPHONE	40.08	
2	0052001	PRESCH REG INSTR SRF	2 -005-1100-100-11-0580	-1350	TRAVEL	1,001.35	
2	0052121	ELEM SPECIAL INSTR SRF	2 -005-1900-200-10-0646	-4249	TESTS	54.50	
2	0052797	Title I--Parent Involv	2 -005-2191-470-10-0630	-3919M	FOOD	145.40	
2	0152001	PRESCH REG INSTR SRF	2 -015-1100-100-11-0532	-1350	TELEPHONE	56.36	
2	0152001	PRESCH REG INSTR SRF	2 -015-1100-100-11-0580	-1350	TRAVEL	606.85	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0580	-3100D	TRAVEL	213.12	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0734	-3100	TECH-RELATED HARDWARE	43.00	
2	0152121	ELEM SPECIAL INSTR SRF	2 -015-1900-200-10-0646	-4249	TESTS	54.50	
2	0152121	ELEM SPECIAL INSTR SRF	2 -015-1900-200-10-0738	-4249	INSTRUCTIONAL EQUIPMEN	101.77	
2	0802053	PROFESSIONAL DEV INSTR	2 -080-2213-470-20-0636	-1400	FOOD FOR PROFESSIONAL	487.24	
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0531	-1280	POSTAGE & PO BOX RENT	62.48	
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0532	-1280	TELEPHONE	86.81	
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0580	-1280	TRAVEL	13.12	
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0591	-1280	SVC PRCH ANT DST/ED AY	52.69	
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0610	-1280	GENERAL SUPPLIES	2,618.98	
2	0952104	YOUTH SERVICE CENTER	2 -095-3309-851-00-0674	-1280	AWARDS	1,526.38	
2	0952121	HIGH SCH SPECIAL INS	2 -095-1900-200-30-0738	-4249	INSTRUCTIONAL EQUIPMEN	12.99	
2	0952140	HIGH SCH VOC AGRICULTU	2 -095-1900-310-30-0338	-3480	REGISTRATION FEES	306.66	
2	0952140	HIGH SCH VOC AGRICULTU	2 -095-1900-310-30-0580	-3480	TRAVEL	418.41	
2	0952144	HIGH SCH BUS/OFFICE OC	2 -095-1100-360-30-0338	-3480	REGISTRATION FEES	211.67	
2	0952145	FAMILY & CONSUMER SCIE	2 -095-1900-343-30-0338	-3480	REGISTRATION FEES	406.67	
2	0952145	FAMILY & CONSUMER SCIE	2 -095-1900-343-30-0580	-3480	TRAVEL	31.16	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3309-851-00-0532	-1290	TELEPHONE	137.53	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3309-851-00-0591	-1290	SVC PRCH ANT DST/ED AY	644.42	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3309-851-00-0892	-1290	PARENT INVOLVEMENT MTG	379.76	
					FUND TOTAL	19,950.38	
CASH ACCOUNT 10 6101		BALANCE	735,878.14				
310	0003106	SITE ACQUISITION CO	310 -000-4100-470-00-0431	-	NON-TECH-RELATED REPRS	999.00	
					FUND TOTAL	999.00	
CASH ACCOUNT 10 6101		BALANCE	735,878.14				
360	0053603	NT Addition/Renovation	360 -005-4500-100-10-0339	-8019	OTH PROF TRAINING & DE	912.50	
360	0153603	ST Addition/Renovation	360 -015-4500-100-10-0339	-8018	OTH PROF TRAINING & DE	912.50	
					FUND TOTAL	1,825.00	
CASH ACCOUNT 10 6101		BALANCE	735,878.14				
51	0005101	FOOD SERVICE FSF	51 -000-3100-470-00-0421	-	SANITATION SERVICE	111.94	
51	0005101	FOOD SERVICE FSF	51 -000-3100-470-00-0610	-	GENERAL SUPPLIES	289.58	
51	0015101	DISTRICT OFFICE SFS	51 -001-3100-470-00-0542	-	NEWSPAPER ADVERTISING	154.00	
51	0055101	NORTH TODD SFS	51 -005-3100-470-00-0532	-	TELEPHONE	40.08	
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0532	-	TELEPHONE	48.58	
51	0155101	SOUTH TODD SFS	51 -015-3100-470-00-0630	-	FOOD	15.60	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-470-00-0630	-	FOOD	45.50	
51	0955101	TODD CENTRAL SFS	51 -095-3100-470-00-0630	-	FOOD	44.10	

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FUND	ORG	ACCOUNT		AMOUNT	AVBL BUDGET
			FUND TOTAL	749.38	
CASH ACCOUNT 10 6101		BALANCE 735,878.14			
60	0006037	HEALTH SERVICES/FISCAL 60 -000-2130-470-00-0349 -17F0	OTHER PROFESSIONAL SER	3,827.89	
			FUND TOTAL	3,827.89	
CASH ACCOUNT 10 6101		BALANCE 735,878.14			
			WARRANT SUMMARY TOTAL	239,823.78	
			GRAND TOTAL	239,823.78	

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
46062	22	APPLE COMPUTER, INC	24963	10155	INV	06/30/2010	2,048.00	
46063	22	APPLE COMPUTER, INC	24964	10151	INV	06/30/2010	1,599.00	
46064	122	CONNIE WOFFORD	24965		INV	06/30/2010	99.80	TRAVEL REIMBURSEMENT
46065	3484	DELL MARKETING L.P.	24966	10153	INV	06/30/2010	689.78	
46066	4675	CREATIVE IMAGE TECHNOLOGIES	24967	10152	INV	06/30/2010	1,716.00	
46067	22	APPLE COMPUTER, INC	24968	10160	INV	06/30/2010	1,245.00	
46068	385	MIKE KENNER	24969		INV	06/30/2010	82.00	TRAVEL REIMBUSEMENT
46069	4392	RORY FUNDORA	24970		INV	06/30/2010	80.43	TRAVEL REIMBURSEMENT
46070	22	APPLE COMPUTER, INC	24971	10164	INV	06/30/2010	145.00	IPAD VGA ADAPTER
46071	2250	KIM D. RAGER	24972		INV	06/30/2010	41.00	TRAVEL REIMBURSEMENT
46072	5348	PEOPLES EDUCATION	24973	22003777	INV	06/30/2010	2,564.10	
46073	5090	TAMMY HOLLON	24974		INV	06/30/2010	213.12	TRAVEL REIMBURSEMENT
46074	5336	BEST WESTERN LAWRENCEBURG INN	24975	22003749	INV	06/30/2010	330.70	RESERVATIONS
46075	575	TODD CO CENTRAL HIGH SCHOOL	24976	22003771	INV	06/30/2010	60.00	
46076	51	THE PRO SHOP AND TROPHY HOUSE	24977	10162	INV	06/30/2010	98.00	
46077	2412	CDW GOVERNMENT, INC.	24978	33000713	INV	06/30/2010	101.77	7000 FLAT PANEL RAIDAL
46078	1950	LOGAN COUNTY BOARD OF EDUCATION	24979	22003762	INV	06/30/2010	175.00	
46079	4500	JULIE GILLIAM	24980		INV	06/30/2010	418.41	TRAVEL REIMBURSEMENT
46080	385	MIKE KENNER	24981		INV	06/30/2010	164.00	TRAVEL REIMBURSEMENT
46081	4138	VIDA CANEDO	24982		INV	06/30/2010	122.59	TRAVEL REIMBURSEMENT
46082	3748	KELLI TEMPLEMAN	24983		INV	06/30/2010	13.12	TRAVEL REIMBURSEMENT
46083	5345	PROVEN LEARNING	24984	10156	INV	06/30/2010	699.00	
46084	5352	PENNYRILE FOREST STATE RESORT PART	24985	22003790	INV	06/30/2010	1,420.33	
46085	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	24986	22003791	INV	06/30/2010	1,950.00	REGISTRATION
46086	4687	AMBER MCCUISTON	24987		INV	06/30/2010	81.00	TRAVEL REIMBURSEMENT

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
46087	4852	DALE WATKINS	24988		INV	06/30/2010	41.00	TRAVEL REIMBURSEMENT
46088	5353	KRISTIN DICKINSON	24989		INV	06/30/2010	41.00	TRAVEL REIMBURSEMENT
46089	5354	RESOLUTION INC	24990	10003862	INV	06/30/2010	1,825.00	RADON SURVEY NT & ST
46090	4039	NCS PEARSON, INC.	24991	10003844	INV	06/30/2010	3,667.37	GRADE STUDENT BOOKLETS
46091	4039	NCS PEARSON, INC.	24992	10003843	INV	06/30/2010	1,560.45	GMADE, GRADE ANSWER SH
46092	4039	NCS PEARSON, INC.	24993	10003841	INV	06/30/2010	9,824.30	GMADE, GRADE TEST BKLT
46093	4039	NCS PEARSON, INC.	24994	10003842	INV	06/30/2010	866.92	GMADE, GRADE ANSWER SH
46094	3046	WALMART COMMUNITY BRC	24995		INV	06/30/2010	2,323.32	CREDIT CARD BILLING
46095	425	PENNYRILE RURAL ELEC	24996		INV	06/30/2010	43,737.18	ELECTRIC BILLING 5-18/
46096	4793	AT&T MOBILITY	24997		INV	06/30/2010	509.53	CELL PHONE BOE MS 5-13
46097	3596	ATMOS ENERGY	24998		INV	06/30/2010	1,207.26	GAS BILLING 5-14/6-14-
46098	30	AT&T	24999		INV	06/30/2010	2,071.20	LOCAL PHONE SRV 6-13/7
46099	3183	NORLIGHT INC.	25000		INV	06/30/2010	525.31	LONG DISTANCE SRV 5-18
46101	22	APPLE COMPUTER, INC	25001	50001669	INV	06/30/2010	25.00	$25 IPOD ITUNES CARD
46102	4509	CAPITAL PLAZA	25002	10003849	INV	06/30/2010	74.12	RESERVATION MKENNER 6-
46103	5309	CORNERSTONE INFORMATION SYSTEMS INC	25003		INV	06/30/2010	689.00	TELEPHONE SYSTEM MAINT
46104	432	PITNEY BOWES	25004		INV	06/30/2010	321.00	3-30/6-30-10 QTRLY REN
46106	4039	NCS PEARSON, INC.	25006	33000798	INV	06/30/2010	109.00	BOOKLET AND RECORD FOR
46107	431	FOOD GIANT	25007	70000693	INV	06/30/2010	52.69	ADVISORY COUNCIL SNACK
46108	2366	SPRINT PRINT, INC.	25008	70000730	INV	06/30/2010	113.03	BROCHURES YSC
46109	5069	AMERICA'S OFFICE SOURCE USA	25009	70000729	INV	06/30/2010	941.72	SUPPLIES FOR STUDENTS
46110	5069	AMERICA'S OFFICE SOURCE USA	25010	33000802	INV	06/30/2010	12.99	STAMP-
46111	4509	CAPITAL PLAZA	25011	50001683	INV	06/30/2010	74.12	PRINCIPAL ADVISORY MTG
46113	2366	SPRINT PRINT, INC.	25013	10003850	INV	06/30/2010	302.68	CUMMULATIVE FOLDERS, N
46114	5182	GREAT AMERICAN LEASING CORP	25014	50001551	INV	06/30/2010	35.00	June copier/fax lease

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
46115	4638	BLUEGRASS INTERNATIONAL TRUCKS	25015	80001342	INV	06/30/2010	73,058.00	66 PASS MAXFORCE DT BU
46116	310	KENTUCKY SCHOOL BDS INS TRUST	25016	10003860	INV	06/30/2010	15,596.14	09 4TH QTR UNEMPLYMT D
46117	670	MARIE HARPER	25017		INV	06/30/2010	30.75	TRAVEL REIMBURSEMENT
46118	4392	RORY FUNDORA	25018		INV	06/30/2010	82.00	TRAVEL REIMBURSEMENT
46125	4580	TODD COUNTY HEALTH DEPARTMENT	25025	22003800	INV	06/30/2010	3,827.89	SUPPLY REIMBURSEMENT
46126	984	MCGRAW-HILL	25026	22003736	INV	06/30/2010	270.00	ITTS ONLINE SEATS
46127	5069	AMERICA'S OFFICE SOURCE USA	25027	51001388	INV	06/25/2010	35.00	
46128	4366	PRINTERS PLUS	25028	51001377	INV	06/25/2010	154.00	
46129	431	FOOD GIANT	25029	51001384	INV	06/25/2010	15.60	
46130	4356	HOLLAND DAIRIES, INC.	25030	51001383	INV	06/25/2010	44.10	
46131	3854	WASTE INDUSTRIES	25031	51001382	INV	06/25/2010	111.94	
46132	3796	WESTERN KY. COKE	25032	51001387	INV	06/25/2010	45.50	
46133	4476	MELISSA WEATHERS	25033	51001389	INV	06/25/2010	16.14	
46150	4347	BETH OYLER	25048		INV	06/30/2010	41.00	TRAVEL REIMBURSEMENT
46151	4347	BETH OYLER	25049		INV	06/30/2010	41.00	TRAVEL REIMBURSEMENT
46152	1975	LAURA VOTH	25050		INV	06/30/2010	174.66	TRAVEL REIMBURSEMENT
46153	1975	LAURA VOTH	25051		INV	06/30/2010	291.92	TRAVEL REIMBURSEMENT
46154	4784	JOE NELL WATERS	25052		INV	06/30/2010	57.40	TRAVEL REIMBURSEMENT
46155	2884	WESTERN KENTUCKY FILTER SERVICE,INC	25053		INV	06/28/2010	999.00	FILTER SERVICE
46156	3976	PARIS LANDING INN	25054	80001415	INV	06/28/2010	81.90	LODGING FOR KY-TN MECH
46157	5355	PAUL S. COCHRAN	25055	90001688	INV	06/28/2010	4,780.00	FLOOR REFINISHING
46159	4904	CONSOLIDATED PAPER GROUP, INC	25057	90001687	INV	06/28/2010	4,261.80	supplies
46160	710	FIX-IT WELDING & REPAIR	25058	80001453	INV	06/28/2010	28.00	REPAIR PARTS
46161	374	MCGEE PEST CONTROL, INC.	25059		INV	06/28/2010	486.00	pest control
46162	189	ELKTON POSTMASTER	25060	70000739	INV	06/30/2010	62.48	POSTAGE

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
46163	5069	AMERICA'S OFFICE SOURCE USA	25061	60000946	INV	06/30/2010	478.74	SUPPLIES
46164	1172	HARSHAW TRANE SERVICE	25062	90001689	INV	06/28/2010	1,859.13	REPAIRS
46165	590	TODD COUNTY WATER DISTRICT	25063		INV	06/30/2010	1,100.29	5-4/6-2-10 WATER BILLI
46166	4008	POSITIVE PROMOTIONS	25064	70000731	INV	06/30/2010	534.80	RED RIBBON WEEK ITEMS
46167	5069	AMERICA'S OFFICE SOURCE USA	25065	70000738	INV	06/30/2010	556.70	NOTEBOOKS
46168	5069	AMERICA'S OFFICE SOURCE USA	25066	70000737	INV	06/30/2010	932.53	BINDERS, MAGAZINE RACK
46169	4887	ETC PRINTING	25067	70000688	INV	06/30/2010	75.00	BANNER SIGN FOR YOUTH
46170	4389	JOSTENS, INC	25068	10003806	INV	06/30/2010	335.32	HORIZONS DIPLOMAS/COVE
46172	190	ELKTON UTILITIES	25069		INV	06/30/2010	2,036.62	5-17/6-10-10 WATER BIL
46173	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	25070	10003863	INV	06/30/2010	4,708.17	HARVARD TRAINING KENNE
46174	3815	ROBERT BROWN	25071		INV	06/30/2010	41.00	TRAVEL REIMBURSEMENT
46175	3815	ROBERT BROWN	25072		INV	06/30/2010	40.18	TRAVEL REIMBURSEMENT
46176	960	VICKI MYERS	25073		INV	06/30/2010	41.00	TRAVEL REIMBURSEMENT
46177	960	VICKI MYERS	25074		INV	06/30/2010	164.00	TRAVEL REIMBURSEMENT
46178	5356	KENTUCKY DIETETIC ASSOC.	25075	22003798	INV	06/30/2010	150.00	REGISTRATION
46179	5234	FLORIDA MICRO	25076	10165	INV	06/30/2010	78.96	HARD DRIVE
46180	5066	BRANDI POWELL	25077		INV	06/30/2010	307.50	TRAVEL REIMBURSEMENT
46181	564	ANGELA SLAUGHTER	25078		INV	06/30/2010	282.90	TRAVEL REIMBURSEMENT
46182	960	VICKI MYERS	25079		INV	06/30/2010	164.00	TRAVEL REIMBURSEMENT
46183	960	VICKI MYERS	25080		INV	06/30/2010	41.00	TRAVEL REIMBURSEMENT
46184	3150	CYNTHIA DICKINSON	25081		INV	06/30/2010	31.16	TRAVEL REIMBURSEMENT
46186	4937	KRISTA STRATTON	25083		INV	06/30/2010	61.50	TRAVEL REIMBURSEMENT
46187	1869	LESLEY FROGUE	25084		INV	06/30/2010	61.50	TRAVEL REIMBURSEMENT
46188	5149	JENNIFER BYRD	25085		INV	06/30/2010	184.50	TRAVEL REIMBURSEMENT
46189	5324	JOEY JONES	25086		INV	06/30/2010	184.50	

WARRANT: 063010 06/30/2010 DUE DATE: 06/30/2010

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
46190	4936	2 KATE'S	25087	22003797	INV	06/30/2010	117.00	BOXED LUNCHES FOR COAL
46191	562	TODD COUNTY STANDARD	25088	10003846	INV	06/30/2010	12.50	AD FOR SCHOOL BUS DRIV
46192	562	TODD COUNTY STANDARD	25089	10003832	INV	06/30/2010	20.00	2x2 GRADUATION AD
46193	4370	CRESTLINE	25090	70000736	INV	06/30/2010	991.58	STRESS BALLS
46194	3576	KIM JUSTICE	25091		INV	06/30/2010	13.12	TRAVEL REIMBURSEMENT
46195	1975	LAURA VOTH	25092		INV	06/30/2010	53.00	GAS FOR VAN
46196	2969	TRACEY W. SHIFFLETT	25093		INV	06/30/2010	58.00	TRAVEL REIMBURSEMENT
46197	2403	LASER COPY TECHNOLOGIES	25094		INV	06/30/2010	40.00	COPIER RENT HS 5-26/6-
46198	3728	KACTE	25095	22003725	INV	06/30/2010	925.00	REGISTRATION
46199	240	HOUGHTON MIFFLIN COMPANY	25096		INV	06/30/2010	270.30	PRE ID LABELS, SCANNIN
46200	345	KASS	25097	10003835	INV	06/30/2010	250.00	KASS SUMMER INSTITUTE
46201	3080	LOWE'S COMPANIES, INC.	25098		INV	06/30/2010	1,145.68	REPAIR PARTS
46202	4623	KENTUCKY STATE TREASURER	25099		INV	06/30/2010	27,003.52	FED HEALTH REIMBURSEME
46203	5049	SHARON HEBERT	25100		INV	06/30/2010	57.34	TRAVEL REIMBURSEMENT
46204	4990	LYNN JOHNSON	25101		INV	06/30/2010	56.17	TRAVEL REIMBURSEMENT
46205	4854	ANNETTE BAXTER	25102		INV	06/30/2010	63.01	TRAVEL REIMBURSEMNT
46206	2628	MICHELLE BELL	25103		INV	06/30/2010	191.32	TRAVEL REIMBURSEMENT
46207	2816	SUZANNE BRYANT	25104		INV	06/30/2010	54.47	TRAVEL REIMBURSEMENT
46208	291	KATHY HUTCHINSON	25105		INV	06/30/2010	59.70	TRAVEL REIMBURSEMENT
46209	3173	KATHY SMITH	25106		INV	06/30/2010	58.38	TRAVEL REIMBURSEMENT
46210	1562	LISA BLAKE	25107		INV	06/30/2010	189.55	TRAVEL REIMBURSEMENT
46211	1161	BARBARA ALVIS	25108		INV	06/30/2010	53.03	TRAVEL REIMBURSEMENT
46212	208	AL J. SCHNEIDER COM, GALT HOUSE	25109	22003723	INV	06/30/2010	776.88	RESERVATIONS
46213	208	AL J. SCHNEIDER COM, GALT HOUSE	25110	22003728	INV	06/30/2010	776.88	RESERVATIONS
46214	4511	SHEILA WOODALL	25111		INV	06/30/2010	190.43	TRAVEL REIMBURSEMENT

WARRANT: 063010 06/30/2010 **DUE DATE: 06/30/2010**

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
46215	4767	ASHLEY BORDERS	25112		INV	06/30/2010	50.90	TRAVEL REIMBURSEMENT
46216	5268	JESSICA OLSON	25113		INV	06/30/2010	62.78	TRAVEL REIMBURSEMENT
46217	2666	ROBIN CARDWELL	25114		INV	06/30/2010	60.85	TRAVEL REIMBURSEMENT
46218	5038	KELLEY CARTER-HURT	25115		INV	06/30/2010	71.83	TRAVEL REIMBURSEMENT
					WARRANT TOTAL		239,823.78	

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