DATE: 07/14/2008 WARRANT: 071408 AMOUNT: $334,459.03

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

Board Chairperson ___________________________________

Board Secretary ___________________________________

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WARRANT: 071408 07/14/2008

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
316	KY RET SYSTEMS	00000	18623		DD	06/25/2008	53.09	39504	39319	ADD'L AMT DUE W C WHITE
1296	KIM SEARS	00000	18624		DD	06/25/2008	59.04	39505	39554	TRAVEL- JAN-MAY 08
4750	KYCASE	00000	18625		DD	06/25/2008	421.00	39506	39555	REGISTRATION FEE KIM JUSTI
2308	DMD DATA SYSTEMS	00000	18626		DD	06/25/2008	2,481.31	39507	39556	MAINTENANCE MUNIS SERVER
726	BLUEGRASS CELLUA	00000	18627		DD	06/25/2008	229.21	39508	39557	CELL PHONE SRV 6/8/08-7/7/
1492	MANTEK	00000	18628		DD	06/25/2008	621.97	39509	39558	BIOGENERATOR PROG NT ST HS
30	AT&T	00000	18629		DD	06/25/2008	2,142.11	39510	39559	PHONE SRV 6-13/7-12-08
3846	TODD COUNTY 4-H	00000	18634		DD	06/25/2008	931.00	39515	39560	SAFARI CAMP FIELD TRIP
3851	BANKCARD CENTER	00000	18630		DD	06/25/2008	6,223.67	39511	39561	JUNE CREDIT CARD CHARGES
3046	WALMART COMMUNIT	00000	18631		DD	06/25/2008	3,484.91	39512	39562	CREDIT CARD STATEMENT
2827	LAKE BARKLEY STA	00000	18632		DD	06/25/2008	1,924.63	39513	39563	RMS LEADERSHIP RETREAT
3596	ATMOS ENERGY	00000	18633		DD	06/25/2008	2,430.08	39514	39565	05/13-06/17/08 GAS
3183	CINERGY COMMUNIC	00000	18652		DD	06/25/2008	483.64	39533	39566	5/18-6/17/08 LONG DISTANCE
190	ELKTON UTILITIES	00000	18653		DD	06/25/2008	2,724.59	39534	39567	5/12/6-13-08 WATER BILLING
425	PENNYRILE RURAL	00000	18654		DD	06/25/2008	35,801.94	39535	39568	5-19/6-19-08 ELECTRIC BILL
1125	KENTUCKY STATE T	00000	18655		DD	06/25/2008	12.00	39536	39569	4 MVR RELEASES
590	TODD COUNTY WATE	00000	18656		DD	06/25/2008	798.93	39537	39570	6/1-7-1-08 WATER BILLING
2854	CONTESSA ORR	00000	18657		DD	06/25/2008	1,375.03	39538	39571	ORLANDO TRAVEL REIMBURSEME
1991	DATA FUTURES, IN	00000	18658		DD	06/25/2008	2,250.00	39539	39572	YEARLY SUPPORT
4623	KENTUCKY STATE T	00000	18659		DD	06/25/2008	15,421.91	39540	39573	JULY FED INS REIMBURSEMENT

79,870.06 CASH ACCOUNT 10 6101 TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 071408 07/14/2008 DUE DATE: 07/25/2008

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

4071 DISCOVERY EDUCATION 00000 22002905 INV 07/14/2008 1800081417 18677 39571
1 0051118 0646 CATS EL INST TESTS 2,660.63
2 0151118 0646 CATS ELEMREGINS TESTS 2,660.63
3 0801118 0646 CATS MS INS TESTS 4,288.13
4 0951118 0646 CATS HS INS TESTS 6,289.11
15,898.50
CHECK TOTAL 15,898.50 ____________

4018 DOLLAR GENERAL STORE 00000 33000596 INV 07/14/2008 1161953 18727 39624
1 0002123 0610 3378 SPEC ED CO SUPPLIES 45.00
45.00
CHECK TOTAL 45.00 ____________

288 KASA 00000 22002878 INV 07/14/2008 75772 18615 39493
1 0012053 0810 1409 PD INSTR FEES/DUES 2,550.00
2,550.00
CHECK TOTAL 2,550.00 ____________

311 KENTUCKY SCHOOL BOARDS 00000 10002521 INV 07/14/2008 55902 18616 39495
1 0011075 0810 SUPERINTEN FEES/DUES 4,335.00
4,335.00

311 KENTUCKY SCHOOL BOARDS 00000 10002535 INV 07/14/2008 56550 18669 39562
1 0011075 0810 SUPERINTEN FEES/DUES 3,981.47
3,981.47

311 KENTUCKY SCHOOL BOARDS 00000 33000594 INV 07/14/2008 56077 18674 39568
1 0002123 0810 3378 SPEC ED CO FEES/DUES 1,200.00
1,200.00

311 KENTUCKY SCHOOL BOARDS 00000 10002545 INV 07/14/2008 WC1202071 18728 39625
1 0011071 0522 BOARD PROP INS 40,423.22
2 0011071 0525 BOARD GEN LI INS 31,478.43
3 0011091 0524 FLEET INS FLEET INS 45,423.00
4 10 6181 GF BALANCE PRE PAID 81,368.71
198,693.36
CHECK TOTAL 208,209.83 ____________

2403 LASER COPY TECHNOLOGIE 00000 INV 07/14/2008 18605 18651 39532
1 9701118 0433 0506 ALT INSTR EQUIP R&M 120.00
120.00
CHECK TOTAL 120.00 ____________

5002 MIKE DORSEY 00000 51001103 INV 07/14/2008 18737 18737 39635
1 0805101 0590 TCMS SFS Misc. Exp. 93.20
93.20
CHECK TOTAL 93.20 ____________

3682 MyOfficeProducts.Com 00000 10002541 INV 07/14/2008 OE-686178-1 18708 39605
1 0011080 0610 FINANCE SUPPLIES 277.67
277.67

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 071408 07/14/2008 DUE DATE: 07/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3682 MyOfficeProducts.Com		00000	10002546	INV	07/14/2008	OE-685836-1		18738	39636	
	1 0011075 0610	SUPERINTEN		SUPPLIES		77.27				
							77.27			
						CHECK TOTAL	354.94			________
3494 NELSON INSURANCE AGENC		00000	10002536	INV	07/14/2008	11890		18670	39563	
	1 0011071 0523	BOARD		FIDEL BOND		267.96				
							267.96			
						CHECK TOTAL	267.96			________
1264 NATIONAL SCHOOL BOARDS		00000	10002534	INV	07/14/2008	0000556113		18668	39560	
	1 0011071 0810	BOARD		FEES/DUES		2,550.00				
							2,550.00			
						CHECK TOTAL	2,550.00			________
4731 OFFICE WARE		00000	20000831	INV	07/14/2008	CNIN181869		18743	39641	
	1 0051077 0443 0005	EL PRINCIP		COPIER RNT		738.93				
							738.93			
						CHECK TOTAL	738.93			________
4019 R. J. ROBERTS, INC		00000	10002547	INV	07/14/2008	9142		18746	39645	
	1 0051271 0897	STUDEN ACC		ST LIA INS		5,198.59				
	2 0151271 0897	STUDEN ACC		ST LIA INS		5,332.90				
	3 0801271 0897	STUDEN ACC		ST LIA INS		3,871.29				
	4 0951271 0897	STUDEN ACC		ST LIA INS		5,804.83				
							20,207.61			
						CHECK TOTAL	20,207.61			________
3133 SAM'S CLUB #6512		00000	10002538	INV	07/14/2008	18672		18672	39566	
	1 0011075 0810	SUPERINTEN		FEES/DUES		35.00				
							35.00			
						CHECK TOTAL	35.00			________
1990 SOFTWARE TECHNOLOGY, I		00000	10002537	INV	07/14/2008	41336		18671	39565	
	1 0011080 0340	FINANCE		TECH SVCS		736.00				
							736.00			
						CHECK TOTAL	736.00			________
2366 SPRINT PRINT, INC.		00000	10002543	INV	07/14/2008	72694		18749	39648	
	1 0011075 0610	SUPERINTEN		SUPPLIES		98.00				
							98.00			
						CHECK TOTAL	98.00			________
967 TELEPHONE CENTER, INC.		00000		INV	07/14/2008	18723		18723	39620	
	1 0011100 0533	ADMIN TECH		NETWK SVC		689.00				
							689.00			
						CHECK TOTAL	689.00			________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 071408 07/14/2008 DUE DATE: 07/25/2008

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2958 THE CENTER FOR GIFTED		00000	22002915	INV	07/14/2008	18678		18678	39572	
	1 0002118 0810 6978	RG INST SR		FEES/DUES		1,400.00				
							1,400.00			
					CHECK TOTAL		1,400.00			____________
4766 TRAPEZE SOFTWARE GROUP		00000	80001136	INV	07/14/2008	087242		18673	39567	
	1 9011091 0340	TRAN DIR		TECH SVCS		595.00				
							595.00			
					CHECK TOTAL		595.00			____________
21 INVOICES					WARRANT TOTAL	254,588.97	254,588.97			
					CASH ACCOUNT BALANCE		574,922.54			

WARRANT: 071408 07/14/2008 DUE DATE: 07/25/2008

FUND	ORG		ACCOUNT				AMOUNT	AVBL BUDGET
1	0011071	SCHOOL BOARD ACTIVITIE	1	-001-2311-000-00-0522	-	PROPERTY INSURANCE	40,423.22	
1	0011071	SCHOOL BOARD ACTIVITIE	1	-001-2311-000-00-0523	-	FIDELITY BOND	267.96	
1	0011071	SCHOOL BOARD ACTIVITIE	1	-001-2311-000-00-0525	-	GENERAL LIABILITY INSU	31,478.43	
1	0011071	SCHOOL BOARD ACTIVITIE	1	-001-2311-000-00-0810	-	REGISTRATION FEES & OT	2,550.00	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0610	-	GENERAL SUPPLIES	175.27	
1	0011075	SUPERINTENDENTS' OFFIC	1	-001-2321-000-00-0810	-	REGISTRATION FEES & OT	8,351.47	
1	0011080	FINANCE OFFICER'S OFFI	1	-001-2511-000-00-0340	-	TECHNICAL SERVICES	736.00	
1	0011080	FINANCE OFFICER'S OFFI	1	-001-2511-000-00-0610	-	GENERAL SUPPLIES	277.67	
1	0011091	FLEET INSURANCE	1	-000-2700-000-00-0524	-	FLEET INSURANCE	45,423.00	
1	0011100	ADMINISTRATIVE TECH SE	1	-001-2580-000-00-0533	-	ON-LINE NETWORK	689.00	
1	0051077	ELEM PRINCIPALS' OFFIC	1	-005-2410-000-10-0443	-0005	COPIER RENT	738.93	
1	0051118	ELEM REG INSTR GF	1	-005-1100-100-10-0646	-CATS	TESTS	2,660.63	
1	0051271	STUDENT ACCIDENT INSUR	1	-005-2100-100-10-0897	-	STUDENT LIABILITY INSU	5,198.59	
1	0151118	ELEM REG INSTR GF	1	-015-1100-100-10-0646	-CATS	TESTS	2,660.63	
1	0151271	STUDENT ACCIDENT INSUR	1	-015-2100-100-10-0897	-	STUDENT LIABILITY INSU	5,332.90	
1	0801118	MS REG INSTR GF	1	-080-1100-100-20-0646	-CATS	TESTS	4,288.13	
1	0801271	STUDENT ACCIDENT INSUR	1	-080-2100-100-20-0897	-	STUDENT LIABILITY INSU	3,871.29	
1	0951118	HS REG INSTR GF	1	-095-1100-100-30-0646	-CATS	TESTS	6,289.11	
1	0951271	STUDENT ACCIDENT INSUR	1	-095-2100-100-30-0897	-	STUDENT LIABILITY INSU	5,804.83	
1	10	GENERAL FUND BALANCE S	1	-6181	-	PRE PAID INSURANCES	81,368.71	
1	9011091	TRANSPORTATION DIRECTO	1	-901-2710-000-00-0340	-	TECHNICAL SERVICES	595.00	
1	9701118	ALT INSTRUCTION	1	-970-1100-100-30-0433	-0506	EQUIPMENT REPAIR & MAI	120.00	
2	0002118	REGULAR INSTRUCTION -	2	-000-1100-000-00-0810	-6978	REGISTRATION FEES & OT	1,400.00	
2	0002123	SPECIAL ED COORDINATOR	2	-000-2211-200-00-0610	-3378	GENERAL SUPPLIES	45.00	
2	0002123	SPECIAL ED COORDINATOR	2	-000-2211-200-00-0810	-3378	REGISTRATION FEES & OT	1,200.00	
2	0012053	PROFESSIONAL DEV. INST	2	-001-2213-000-00-0810	-1409	REGISTRATION FEES & OT	2,550.00	
51	0805101	MIDDLE SCHOOL SFS	51	-080-3100-910-00-059-0	-	Miscellaneous Expenses	93.20	
						FUND TOTAL	254,588.97	
						WARRANT SUMMARY TOTAL	254,588.97	
						GRAND TOTAL	334,459.03	

WARRANT: 071408 07/14/2008 **DUE DATE: 07/25/2008**

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
39493	288	KASA	18615	22002878	INV	07/14/2008	2,550.00	REGISTRATION
39495	311	KENTUCKY SCHOOL BOARDS ASSOC	18616	10002521	INV	07/14/2008	4,335.00	KSBA POLICY PROCEDURE
39532	2403	LASER COPY TECHNOLOGIES	18651		INV	07/14/2008	120.00	QRTLY MAINTENANCE JULY
39560	1264	NATIONAL SCHOOL BOARDS ASSOCIATION	18668	10002534	INV	07/14/2008	2,550.00	NSBA Annual Membership
39562	311	KENTUCKY SCHOOL BOARDS ASSOC	18669	10002535	INV	07/14/2008	3,981.47	KSBA Annual Membership
39563	3494	NELSON INSURANCE AGENCY, INC.	18670	10002536	INV	07/14/2008	267.96	Treasurer's Bond 7/1 -
39565	1990	SOFTWARE TECHNOLOGY, INC.	18671	10002537	INV	07/14/2008	736.00	STI Bookkeeper Annual
39566	3133	SAM'S CLUB #6512	18672	10002538	INV	07/14/2008	35.00	Sam's Membership 9/20/
39567	4766	TRAPEZE SOFTWARE GROUP	18673	80001136	INV	07/14/2008	595.00	ANN MAINT CONTRACT FLE
39568	311	KENTUCKY SCHOOL BOARDS ASSOC	18674	33000594	INV	07/14/2008	1,200.00	Spec Ed Legal Subscrip
39571	4071	DISCOVERY EDUCATION	18677	22002905	INV	07/14/2008	15,898.50	Thinklink Assessment
39572	2958	THE CENTER FOR GIFTED STUDIES	18678	22002915	INV	07/14/2008	1,400.00	VERTICAL TEAM TRAINING
39605	3682	MyOfficeProducts.Com	18708	10002541	INV	07/14/2008	277.67	SUPPLIES FOR THE FINAN
39620	967	TELEPHONE CENTER, INC.	18723		INV	07/14/2008	689.00	TELEPHONE SYSTEM MAINT
39624	4018	DOLLAR GENERAL STORE	18727	33000596	INV	07/14/2008	45.00	BINDERS
39625	311	KENTUCKY SCHOOL BOARDS ASSOC	18728	10002545	INV	07/14/2008	198,693.36	LIABILITY FLEET PROPER
39635	5002	MIKE DORSEY	18737	51001103	INV	07/14/2008	93.20	FOOD SERVICE
39636	3682	MyOfficeProducts.Com	18738	10002546	INV	07/14/2008	77.27	OFFICE SUPPLIES
39641	4731	OFFICE WARE	18743	20000831	INV	07/14/2008	738.93	LEASE ON COPIERS
39645	4019	R. J. ROBERTS, INC	18746	10002547	INV	07/14/2008	20,207.61	BASIC STUDENT ACCIDENT
39648	2366	SPRINT PRINT, INC.	18749	10002543	INV	07/14/2008	98.00	CLASSIFIED APPLICATION
					WARRANT TOTAL		254,588.97	

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