DATE: 08/10/2009 WARRANT: 081009 AMOUNT: $517,515.65

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 ______________________________________

____

tyler
TECHNOLOGIES

WARRANT: 081009 08/10/2009

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
1394	TODD COUNTY SHER	00000	21962		DD	07/25/2009	369.41	42996	42009	FRANCHISE TAX COMM
5196	COALITION OF LIG	00000	21963	10001	DD	07/25/2009	150.00	42997	42011	REGISTRATION FOR RFUNDORA
5198	INFINITE CAMPUS	00000	21964	10003526	DD	07/25/2009	12,776.49	42998	42012	ANNUAL LICENSE SUPPORT IC
5199	REBURN-JULIA ASS	00000	21965	10003527	DD	07/25/2009	275.00	42999	42013	MAP OF COUNTY
310	KENTUCKY SCHOOL	00000	21966	10003533	DD	07/25/2009	198,100.18	43000	42054	PROPERTY INS PREMIUM 7-09/
355	ELKTON BANK & TR	00000	21967	10003532	DD	07/25/2009	71,420.24	43001	42055	2005 BOND PMT
2854	CONTESSA ORR	00000	21968		DD	07/25/2009	1,954.31	43002	42056	TRAVEL REIMBURSEMENT
658	NAEYC	00000	21969	22003372	DD	07/25/2009	58.00	43003	42057	PROPER DIAPERING PROCEDURE
310	KENTUCKY SCHOOL	00000	21970	10003545	DD	07/25/2009	4,534.29	43005	42059	2ND QTR UNEMPLOYMENT TAX D
434	ACTIVE SCREEN GR	00000	21982	22003383	DD	07/25/2009	78.00	43018	42060	TSHIRTS
30	AT&T	00000	21983		DD	07/25/2009	2,065.47	43019	42064	7-13/8-12-09 LOCAL PH SRV
4301	MEDIACOM BROADBA	00000	21972		DD	07/25/2009	4,300.00	43008	42065	7-1/7-31 FIBER OPTIC SRV
5152	IKON OFFICE SOLU	00000	21973		DD	07/25/2009	107.55	43009	42066	7-4/8-3 COPIER ACADEMY
1492	MANTEK	00000	21974		DD	07/25/2009	670.17	43010	42067	JULY BIOAMP NT ST HS
726	BLUEGRASS CELLUA	00000	21975		DD	07/25/2009	205.29	43011	42068	CELL SRV 7-8/8-7-09
575	TODD CO CENTRAL	00000	21976	10003543	DD	07/25/2009	150.00	43012	42069	FOOTBALL AD PROGRAM FULL P
5182	GREAT AMERICAN	00000	21977		DD	07/25/2009	35.00	43013	42070	JULY COPIER RENT
1125	KENTUCKY STATE T	00000	21978	10003544	DD	07/25/2009	91.81	43014	42071	OMITTED CONTRIBUTIONS BRUS
3046	WALMART COMMUNIT	00000	21979		DD	07/25/2009	320.80	43015	42072	JULY CREDIT CARD STMT
1125	KENTUCKY STATE T	00000	21981	80001299	DD	07/25/2009	6.00	43017	42074	MVR RELEASE
3851	BANKCARD CENTER	00000	21980		DD	07/25/2009	631.00	43016	42075	JULY CREDIT CARD CHARGES
314	KENTUCKY RET SYS	00000	22080		DD	07/25/2009	2.55	43123	42079	JULY DIFFERENCE OWED
3817	HERITAGE BANK	00000	22081		DD	07/25/2009	225.00	43124	42080	CASH ADVANCE MIGRANT SUMME
590	TODD COUNTY WATE	00000	22082		DD	07/25/2009	689.32	43125	42081	7-1/8-1 WATER BILLING
4623	KENTUCKY STATE T	00000	22083		DD	07/25/2009	17,023.21	43126	42082	JULY FED REIMBMT 551
3817	HERITAGE BANK	00000	22084	10003558	DD	07/25/2009	1,000.00	43127	42083	CHANGE NEEDED FOR LAPTOP I

317,239.09 CASH ACCOUNT 10 6101 TOTAL

tyler
TECHNOLOGIES

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4936 2 KATE'S		00000	10003551	INV	08/10/2009	22176		22176	43221	
	1 0011075 0892	SUPERINTEN		PR MTGS		200.00				
							200.00			
4936 2 KATE'S		00000	10003550	INV	08/10/2009	22177		22177	43222	
	1 0011075 0892	SUPERINTEN		PR MTGS		136.00				
							136.00			
						CHECK TOTAL	336.00			____________
4930 4-IMPRINT		00000	10003539	INV	08/10/2009	1563681		22097	43140	
	1 0011075 0610	SUPERINTEN		SUPPLIES		583.33				
							583.33			
						CHECK TOTAL	583.33			____________
1592 AIRGAS		00000	80001297	INV	08/03/2009	111351778		22104	43147	
	1 9011096 0433	BUS MAINT		EQUIP R&M		80.50				
							80.50			
						CHECK TOTAL	80.50			____________
5069 AMERICA'S OFFICE SOURC		00000	10003521	INV	08/10/2009	433015		22000	43037	
	1 0011075 0610	SUPERINTEN		SUPPLIES		198.30				
	2 9011096 0610	BUS MAINT		SUPPLIES		206.75				
	3 0002123 0610 3370	SPEC ED CO		SUPPLIES		214.82				
							619.87			
5069 AMERICA'S OFFICE SOURC		00000	10003531	INV	08/10/2009	434654		22006	43043	
	1 0015101 0610	DO SFS		SUPPLIES		17.10				
	2 0011080 0610	FINANCE		SUPPLIES		245.01				
	3 0011075 0610	SUPERINTEN		SUPPLIES		214.22				
							476.33			
5069 AMERICA'S OFFICE SOURC		00000	22003379	INV	08/10/2009	436610		22025	43067	
	1 0002028 0610 1870	ADULTEDINS		SUPPLIES		376.79				
	2 0002028 0610 3730	ADULTEDINS		SUPPLIES		211.95				
							588.74			
5069 AMERICA'S OFFICE SOURC		00000	10003541	INV	08/10/2009	436876		22061	43103	
	1 0011075 0610	SUPERINTEN		SUPPLIES		56.54				
	2 9011096 0610	BUS MAINT		SUPPLIES		99.40				
							155.94			
5069 AMERICA'S OFFICE SOURC		00000	22003377	INV	08/10/2009	435239		22062	43104	
	1 0002842 0610 1359	PRE SUPER		SUPPLIES		849.61				
							849.61			
5069 AMERICA'S OFFICE SOURC		00000	30001262	INV	08/10/2009	437638		22144	43189	
	1 0151077 0690 0015	ELEMPRINC		OTHER SUPP		678.50				
	2 0151118 0733	ELEMREGINS		F&F		1,000.00				
							1,678.50			
5069 AMERICA'S OFFICE SOURC		00000	30001265	INV	08/10/2009	437637		22145	43190	
	1 0151077 0690 0015	ELEMPRINC		OTHER SUPP		107.00				
							107.00			
5069 AMERICA'S OFFICE SOURC		00000	30001248	INV	08/10/2009	434352		22150	43195	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		48.71				
							48.71			

tyler TECHNOLOGIES

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 081009 08/10/2009** **DUE DATE: 08/25/2009**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5069 AMERICA'S OFFICE SOURC		00000	22003385	INV	08/10/2009	438736		22181	43227	
	1 0052001 0610 1359	PS INSTR		SUPPLIES		233.50				
							233.50			
						CHECK TOTAL	4,758.20			____________
1277 AMSTERDAM PRINTING AND		00000	30001258	INV	08/10/2009	2084570		22141	43186	
	1 0151077 0690 0015	ELEMPRINC		OTHER SUPP		157.76				
							157.76			
						CHECK TOTAL	157.76			____________
646 ANN OSBORN		00000		INV	08/10/2009	22055		22055	43097	
	1 0001008 0580 697X	DIS GEARUP		TRAVEL		164.00				
							164.00			
646 ANN OSBORN		00000		INV	08/10/2009	22057		22057	43099	
	1 0012117 0580 3919D	FEDRL COOR		TRAVEL		164.00				
							164.00			
						CHECK TOTAL	328.00			____________
5189 APEX BEST CHEMICAL		00000	90001471	INV	08/03/2009	10055		22105	43148	
	1 0001087 0610	BLDG OPER		SUPPLIES		2,421.37				
							2,421.37			
						CHECK TOTAL	2,421.37			____________
22 APPLE COMPUTER, INC		00000	10014	INV	08/10/2009	9820860101		22179	43224	
	1 0011100 0650	ADMIN TECH		COMPUT SUP		1,196.00				
							1,196.00			
						CHECK TOTAL	1,196.00			____________
4997 ARAMARK UNIFORM SERVIC		00000		INV	08/03/2009	559-3673721		22106	43149	
	1 0001087 0610	BLDG OPER		SUPPLIES		96.90				
							96.90			
						CHECK TOTAL	96.90			____________
3299 ASHLY WOFFORD		00000		INV	08/10/2009	22071		22071	43114	
	1 0002123 0580 3370	SPEC ED CO		TRAVEL		46.06				
							46.06			
						CHECK TOTAL	46.06			____________
4150 BATTERIES PLUS		00000	10015	INV	08/10/2009	235423		22101	43144	
	1 0011100 0650	ADMIN TECH		COMPUT SUP		662.88				
							662.88			
						CHECK TOTAL	662.88			____________
4347 BETH OYLER		00000		INV	08/10/2009	22130		22130	43174	
	1 0012117 0580 3919D	FEDRL COOR		TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			____________

tyler TECHNOLOGIES

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1992 BGE FINANCIAL CORP.		00000	50001484	INV	08/10/2009	22132		22132	43176	
	1 0951922 0731		DIST.CO CU	NONINST EQ		2,724.79				
							2,724.79			
						CHECK TOTAL	2,724.79			____________
107 BIBB PLUMBING & BUILDI		00000	51001241	INV	08/04/2009	22166		22166	43211	
	1 0805101 0731		TCMS SFS	NONINST EQ		80.19				
							80.19			
						CHECK TOTAL	80.19			____________
4758 BRADLEY MCKINNEY		00000		INV	08/10/2009	22027		22027	43069	
	1 0952140 0580 3480		HS AGRICLT	TRAVEL		89.23				
							89.23			
4758 BRADLEY MCKINNEY		00000		INV	08/10/2009	22072		22072	43115	
	1 0952140 0580 3480		HS AGRICLT	TRAVEL		10.25				
							10.25			
4758 BRADLEY MCKINNEY		00000		INV	08/10/2009	22073		22073	43116	
	1 0952140 0580 3480		HS AGRICLT	TRAVEL		101.88				
							101.88			
						CHECK TOTAL	201.36			____________
2975 BRUCE VOTH		00000		INV	08/10/2009	22037		22037	43079	
	1 0152053 0580 1409		PD INSTR	TRAVEL		41.00				
							41.00			
						CHECK TOTAL	41.00			____________
4164 CARROLL P. MOSELEY		00000		INV	08/10/2009	22046		22046	43088	
	1 9011090 0580		TRAN STFDV	TRAV INDST		57.17				
							57.17			
4164 CARROLL P. MOSELEY		00000	80001301	INV	08/03/2009	22107		22107	43150	
	1 9011091 0810		TRAN DIR	FEES/DUES		15.00				
							15.00			
						CHECK TOTAL	72.17			____________
89 CAYCE MILL SUPPLY CO.		00000	90001495	INV	08/03/2009	5372667		22108	43151	
	1 0001087 0432		BLDG OPER	BLDG R&M		117.15				
	2 0801087 0432		TCMBOM	BLDG R&M		57.32				
							174.47			
						CHECK TOTAL	174.47			____________
2412 CDW GOVERNMENT, INC.		00000	10006	INV	08/10/2009	1054		22180	43226	
	1 0011100 0650		ADMIN TECH	COMPUT SUP		65.00				
							65.00			
						CHECK TOTAL	65.00			____________
4786 CINDY KROHN		00000		INV	08/10/2009	22028		22028	43070	
	1 0052118 0580 3109		EL INSTR	TRAV INDST		87.69				
							87.69			

tyler TECHNOLOGIES

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	87.69			
4904 CONSOLIDATED PAPER GRO		00000	90001496	INV	08/10/2009	22093		22093	43136	
	1 0001087 0610		BLDG OPER	SUPPLIES		4,924.01				
							4,924.01			
						CHECK TOTAL	4,924.01			
5201 CONTEMPORARY PUBLISHIN		00000	22003384	INV	08/10/2009	46308		22058	43100	
	1 0002028 0610	1870	ADULTEDINS	SUPPLIES		39.04				
	2 0002028 0610	3730	ADULTEDINS	SUPPLIES		21.96				
							61.00			
						CHECK TOTAL	61.00			
4675 CREATIVE IMAGE TECHNOL		00000	30001241	INV	08/10/2009	7214		22159	43204	
	1 0151077 0734	0015	ELEMPRINC	COMPUTERS		2,947.75				
							2,947.75			
						CHECK TOTAL	2,947.75			
4542 CRISIS PREVENTION INST		00000	10003528	INV	08/10/2009	909099		22002	43039	
	1 0011075 0610		SUPERINTEN	SUPPLIES		79.94				
							79.94			
						CHECK TOTAL	79.94			
5103 DAMEWARE DEVELOPMENT,		00000	10010	INV	08/10/2009	21128		22049	43091	
	1 0011100 0648		ADMIN TECH	SOFTWARE		259.00				
							259.00			
						CHECK TOTAL	259.00			
1103 DANA GRACE ORR		00000		INV	08/10/2009	22070		22070	43113	
	1 0002123 0580	3370	SPEC ED CO	TRAVEL		216.58				
							216.58			
						CHECK TOTAL	216.58			
1791 DANIEL'S GARAGE		00000	90001492	INV	08/03/2009	13642		22110	43153	
	1 0001087 0433		BLDG OPER	EQUIP R&M		169.39				
							169.39			
1791 DANIEL'S GARAGE		00000	90001500	INV	08/03/2009	13637		22111	43154	
	1 0001087 0433		BLDG OPER	EQUIP R&M		8,194.00				
							8,194.00			
						CHECK TOTAL	8,363.39			
4547 DEAN'S AUTOMOTIVE MACH		00000	80001298	INV	08/03/2009	3032		22109	43152	
	1 9011096 0663		BUS MAINT	REP PARTS		224.24				
							224.24			
						CHECK TOTAL	224.24			
2446 DEANA POWER		00000		INV	08/10/2009	22173		22173	43218	
	1 0012117 0580	3919D	FEDRL COOR	TRAVEL		82.00				
							82.00			

tyler TECHNOLOGIES

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	82.00			____________
1474 DEBBIE BROWN			00000	INV	08/10/2009	22038		22038	43080	
	1 0952182 0580	3480	VOC PRO CO	TRAVEL		178.32				
							178.32			
1474 DEBBIE BROWN			00000	INV	08/10/2009	22053		22053	43095	
	1 0012117 0580	3109D	FEDRL COOR	TRAVEL		30.83				
							30.83			
						CHECK TOTAL	209.15			____________
351 DEBBIE JOHNSON			00000 10003537	INV	08/10/2009	22007		22007	43044	
	1 0011075 0892		SUPERINTEN	PR MTGS		200.00				
							200.00			
						CHECK TOTAL	200.00			____________
3484 DELL MARKETING L.P.			00000 22003374	INV	08/10/2009	XD957MNJ1		22182	43228	
	1 0052001 0610	1359	PS INSTR	SUPPLIES		107.49				
	2 0152001 0610	1359	PRSRISRF	SUPPLIES		107.49				
							214.98			
						CHECK TOTAL	214.98			____________
4018 DOLLAR GENERAL STORE			00000 10003522	INV	08/10/2009	1391802		22011	43048	
	1 0011075 0610		SUPERINTEN	SUPPLIES		44.85				
							44.85			
						CHECK TOTAL	44.85			____________
3045 DOUBLE DOME SYSTEMS, I			00000 90001490	INV	08/03/2009	118-251-887		22112	43155	
	1 0801087 0432		TCMBOM	BLDG R&M		121.00				
							121.00			
						CHECK TOTAL	121.00			____________
1927 DUSTY REED			00000	INV	08/10/2009	22030		22030	43072	
	1 0052118 0580	3109	EL INSTR	TRAV INDST		83.71				
							83.71			
						CHECK TOTAL	83.71			____________
927 EARTH GRAINS BAKING CO			00000 51001235	INV	08/04/2009	26013758700		22164	43209	
	1 0005101 0630		FSF EXP	FOOD		176.78				
							176.78			
						CHECK TOTAL	176.78			____________
5200 EDUCATION CITY.COM			00000 10004	INV	08/10/2009	27339		22050	43092	
	1 0011100 0734		ADMIN TECH	COMPUTERS		1,200.00				
	2 0051013 0734		INST/TECH	COMPUTERS		570.00				
							1,770.00			
						CHECK TOTAL	1,770.00			____________
5155 ELIZABETH HONNOLD			00000	INV	08/10/2009	22074		22074	43117	

tyler TECHNOLOGIES

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0001008 0580	697X	DIS GEARUP	TRAVEL		48.40				
							48.40			
5155 ELIZABETH HONNOLD			00000	INV	08/10/2009	22075		22075	43118	
	1 0002118 0580	6970	RG INST SR	TRAVEL		158.00				
							158.00			
						CHECK TOTAL	206.40			____________
182 ELKTON AUTO PARTS			00000 80001293	INV	08/03/2009	510891		22113	43156	
	1 9011096 0663		BUS MAINT	REP PARTS		324.43				
							324.43			
						CHECK TOTAL	324.43			____________
2293 ERIC MCKINNEY			00000	INV	08/10/2009	22172		22172	43217	
	1 0051918 0580		DIST EXP	TRAVEL		46.33				
							46.33			
						CHECK TOTAL	46.33			____________
4887 ETC PRINTING			00000 90001497	INV	08/03/2009	22114		22114	43157	
	1 0051087 0610		NTEBOM	SUPPLIES		20.00				
							20.00			
						CHECK TOTAL	20.00			____________
431 FOOD GIANT			00000 51001240	INV	08/04/2009	22165		22165	43210	
	1 0005101 0630		FSF EXP	FOOD		1.96				
							1.96			
						CHECK TOTAL	1.96			____________
2345 FRYSCKY COALITION			00000 70000619	INV	08/10/2009	21994		21994	43031	
	1 0952104 0810	1280	YTH SERV	FEES/DUES		40.00				
							40.00			
2345 FRYSCKY COALITION			00000 60000869	INV	08/10/2009	22095		22095	43138	
	1 9302104 0810	1290	FRYSC	FEES/DUES		40.00				
							40.00			
						CHECK TOTAL	80.00			____________
208 GALT HOUSE			00000 22003349	INV	08/10/2009	22035		22035	43077	
	1 0952182 0580	3480	VOC PRO CO	TRAVEL		325.50				
							325.50			
208 GALT HOUSE			00000 10003502	INV	08/10/2009	22036		22036	43078	
	1 0952140 0580	3480	HS AGRICLT	TRAVEL		475.02				
	2 0952144 0580	3480	HS BUS OCC	TRAVEL		316.68				
	3 0952145 0580	3480	F&C SCI	TRAVEL		527.80				
							1,319.50			
208 GALT HOUSE			00000 80001276	INV	08/10/2009	22134		22134	43179	
	1 9011091 0580		TRAN DIR	TRAV INDST		1,410.50				
							1,410.50			
						CHECK TOTAL	3,055.50			____________

tyler TECHNOLOGIES

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
217 GIST FLOWERS		00000	10003529	INV	08/10/2009	22133		22133	43177	
	1 0011075 0892		SUPERINTEN	PR MTGS		40.00				
							40.00			
						CHECK TOTAL	40.00			
708 GLOVER'S LOCK SERVICE		00000	90001486	INV	08/03/2009	17081		22175	43220	
	1 0951087 0432		TCCHBOM	BLDG R&M		45.50				
	2 0801087 0432		TCMBOM	BLDG R&M		10.00				
	3 0051087 0432		NTEBOM	BLDG R&M		5.00				
	4 0151087 0432		STEBOM	BLDG R&M		5.00				
	5 0001087 0432		BLDG OPER	BLDG R&M		45.00				
							110.50			
						CHECK TOTAL	110.50			
3338 GORDON FOOD SERVICE		00000	51001238	INV	08/04/2009	2453326		22162	43207	
	1 0005101 0610		FSF EXP	SUPPLIES		71.61				
	2 0005101 0630		FSF EXP	FOOD		2,400.98				
							2,472.59			
						CHECK TOTAL	2,472.59			
4272 GREEN RIVER EDUCATIONA		00000	10003559	INV	08/10/2009	715		22085	43128	
	1 0011075 0810		SUPERINTEN	FEES/DUES		1,000.00				
							1,000.00			
4272 GREEN RIVER EDUCATIONA		00000	22003417	INV	08/10/2009	724		22170	43215	
	1 0002118 0810 6970		RG INST SR	FEES/DUES		8,752.00				
							8,752.00			
						CHECK TOTAL	9,752.00			
225 HALEY HARDWARE		00000	90001517	INV	08/10/2009	22174		22174	43219	
	1 0001087 0432		BLDG OPER	BLDG R&M		1,114.32				
	2 0011075 0610		SUPERINTEN	SUPPLIES		11.65				
	3 0051087 0432		NTEBOM	BLDG R&M		324.91				
	4 0151087 0432		STEBOM	BLDG R&M		319.91				
	5 0801087 0432		TCMBOM	BLDG R&M		2,320.12				
	6 0951087 0432		TCCHBOM	BLDG R&M		1,254.61				
							5,345.52			
						CHECK TOTAL	5,345.52			
226 HAMMONDS & STEPHENS		00000	30001259	INV	08/10/2009	895860		22154	43199	
	1 0151077 0690 0015		ELEMPRINC	OTHER SUPP		47.39				
							47.39			
						CHECK TOTAL	47.39			
1275 HAROLD M. JOHNS, ATTOR		00000	10003561	INV	08/10/2009	22167		22167	43212	
	1 0011071 0332		BOARD	LEGAL SVC		772.84				
							772.84			
						CHECK TOTAL	772.84			

tyler
TECHNOLOGIES

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2482 HILLYARD KENTUCKY			00000 10003503	INV	08/10/2009	2924603		22086	43129	
	1 0801087 0432		TCMBOM	BLDG R&M		2,308.36				
							2,308.36			
						CHECK TOTAL	2,308.36			________
5202 HOPKINSVILLE SCREEN PR			00000 22003400	INV	08/10/2009	32036		22098	43141	
	1 0012118 0679	3119	REG INSTRN	Other		13.00				
	2 0152118 0590	3109	ELEMRISRF	Misc. Exp.		114.00				
							127.00			
						CHECK TOTAL	127.00			________
3059 HOPKINSVILLE SIGN SERV			00000 90001481	INV	08/03/2009	9147		22115	43158	
	1 0151087 0432		STEBOM	BLDG R&M		409.19				
							409.19			
						CHECK TOTAL	409.19			________
240 HOUGHTON MIFFLIN COMPA			00000 22003382	INV	08/10/2009	944439065		22103	43146	
	1 0002028 0640	1870	ADULTEDINS	BKS & PERD		260.48				
	2 0002028 0640	3730	ADULTEDINS	BKS & PERD		146.52				
							407.00			
						CHECK TOTAL	407.00			________
4263 HYLAND FILTER SERVICE			00000	INV	08/03/2009	10768		22124	43168	
	1 0003106 0431		SITE AQ CO	HVAC R&M		999.00				
							999.00			
						CHECK TOTAL	999.00			________
2196 J. KEITH SHARP			00000 10003536	INV	08/10/2009	22009		22009	43046	
	1 0003610 0336	8013	NEW CF	ARCH/ENGR		1,238.03				
							1,238.03			
						CHECK TOTAL	1,238.03			________
4784 JOE NELL WATERS			00000	INV	08/10/2009	22054		22054	43096	
	1 0001008 0580	697X	DIS GEARUP	TRAVEL		41.00				
							41.00			
4784 JOE NELL WATERS			00000	INV	08/10/2009	22056		22056	43098	
	1 0012117 0580	3919D	FEDRL COOR	TRAVEL		135.44				
							135.44			
						CHECK TOTAL	176.44			________
5206 JOSH HUNT			00000	INV	08/10/2009	22041		22041	43083	
	1 0012117 0580	3919D	FEDRL COOR	TRAVEL		304.53				
							304.53			
						CHECK TOTAL	304.53			________
4500 JULIE MEANS			00000	INV	08/10/2009	22026		22026	43068	
	1 0952140 0580	3480	HS AGRICLT	TRAVEL		94.65				
							94.65			

tyler TECHNOLOGIES

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	94.65			
288 KASA		00000	22003371	INV	08/10/2009	87953		22034	43076	
	1 0802053 0810 1409	PD INSTR		FEES/DUES		200.00				
							200.00			
						CHECK TOTAL	200.00			
290 KASC		00000	50001485	INV	08/10/2009	9080		21997	43034	
	1 0951077 0810 0095	HS PRINCIP		FEES/DUES		400.00				
							400.00			
290 KASC		00000	30001246	INV	08/10/2009	7043		22149	43194	
	1 0151077 0810 0015	ELEMPRINC		FEES/DUES		400.00				
							400.00			
						CHECK TOTAL	800.00			
3748 KELLI TEMPLEMAN		00000		INV	08/10/2009	22060		22060	43102	
	1 0952104 0580 1280	YTH SERV		TRAV INDST		174.40				
							174.40			
3748 KELLI TEMPLEMAN		00000		INV	08/10/2009	22157		22157	43202	
	1 0952104 0580 1280	YTH SERV		TRAV INDST		72.16				
							72.16			
						CHECK TOTAL	246.56			
5098 KENTUCKY ASSN FOR ACAD		00000	30001245	INV	08/10/2009	0031619		22148	43193	
	1 0151077 0810 0015	ELEMPRINC		FEES/DUES		225.00				
							225.00			
						CHECK TOTAL	225.00			
311 KENTUCKY SCHOOL BOARDS		00000	10003554	INV	08/10/2009	1022057		22088	43131	
	1 0011071 0332	BOARD		LEGAL SVC		2,345.00				
							2,345.00			
						CHECK TOTAL	2,345.00			
1125 KENTUCKY STATE TREASUR		00000	10003542	INV	08/10/2009	21992		21992	43029	
	1 0011075 0899	SUPERINTEN		CRIM.CK.		1,000.00				
							1,000.00			
						CHECK TOTAL	1,000.00			
4625 KEYSTOPS LLC		00000	80001292	INV	08/03/2009	214543		22116	43159	
	1 9011096 0661	BUS MAINT		LUBRICANTS		2,668.00				
							2,668.00			
						CHECK TOTAL	2,668.00			
3576 KIM JUSTICE		00000		INV	08/10/2009	22059		22059	43101	
	1 0002123 0580 3370	SPEC ED CO		TRAVEL		41.00				
							41.00			
3576 KIM JUSTICE		00000		INV	08/10/2009	22156		22156	43201	
	1 0002123 0580 3370	SPEC ED CO		TRAVEL		41.00				
							41.00			

tyler
TECHNOLOGIES

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			82.00			
900 LAKESHORE				00000	30001253	INV	08/10/2009	154046		22138	43183	
1	0151077	0610	0015	ELEMPRINC		SUPPLIES		71.38				
									71.38			
						CHECK TOTAL			71.38			
2403 LASER COPY TECHNOLOGIE				00000		INV	08/10/2009	19641		22010	43047	
1	0951077	0443	0095	HS PRINCIP		COPIER RNT		40.00				
									40.00			
2403 LASER COPY TECHNOLOGIE				00000		INV	08/10/2009	19685		22183	43229	
1	0951077	0443	0095	HS PRINCIP		COPIER RNT		40.00				
									40.00			
						CHECK TOTAL			80.00			
323 LINGUISYSTEMS, INC				00000	33000644	INV	08/10/2009	2446638		22135	43180	
1	0052121	0646	4249	EL SPEC-ED		TESTS		600.95				
2	0052121	0648	4249	EL SPEC-ED		SOFTWARE		200.00				
3	0052121	0735	4249	EL SPEC-ED		INSTR EQ		67.65				
									868.60			
						CHECK TOTAL			868.60			
3080 LOWE'S COMPANIES, INC.				00000	90001479	INV	08/03/2009	s166mj1		22117	43160	
1	0951087	0432		TCCHBOM		BLDG R&M		71.57				
2	0001087	0432		BLDG OPER		BLDG R&M		214.43				
									286.00			
						CHECK TOTAL			286.00			
3080 LOWE'S COMPANIES, INC.				00000	51001239	INV	08/04/2009	22163		22163	43208	
1	0155101	0731		STE SFS		NONINST EQ		448.20				
									448.20			
						CHECK TOTAL			448.20			
5154 MAC AUTHORITY				00000	10003	INV	08/10/2009	365659		22023	43065	
1	0951013	0434		INST/TECH		COMP R&M		756.00				
									756.00			
						CHECK TOTAL			756.00			
374 MCGEE PEST CONTROL, IN				00000		INV	08/03/2009	705729		22125	43169	
1	0011087	0425		BLDG OP		PEST CNTRL		42.00				
2	0051087	0425		NTEBOM		PEST CNTRL		83.00				
3	0151087	0425		STEBOM		PEST CNTRL		83.00				
4	0801087	0425		TCMBOM		PEST CNTRL		86.00				
5	9201134	0425		MAINT SHOP		PEST CNTRL		25.00				
6	0951087	0425		TCCHBOM		PEST CNTRL		145.00				
									464.00			
						CHECK TOTAL			464.00			

tyler
TECHNOLOGIES

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4983 MIKE'S BBQ LLC			00000 10003549	INV	08/10/2009	902826		22136	43181	
	1 0011075 0892		SUPERINTEN	PR MTGS		116.10				
							116.10			
						CHECK TOTAL	116.10			________
4015 MISHAWN GREENFIELD			00000	INV	08/10/2009	22102		22102	43145	
	1 0051077 0580	0005	EL PRINCIP	TRAVEL		75.20				
							75.20			
						CHECK TOTAL	75.20			________
4813 MONTICELLO BANKING COM			00000 10003548	INV	08/10/2009	22012		22012	43049	
	1 9011091 0831		TRAN DIR	BOND INT		17,582.89				
							17,582.89			
						CHECK TOTAL	17,582.89			________
4752 NCCEP/GEAR UP ANNUAL C			00000 22003358	INV	08/10/2009	22171		22171	43216	
	1 0002118 0810	6970	RG INST SR	FEES/DUES		1,390.00				
							1,390.00			
						CHECK TOTAL	1,390.00			________
4039 NCS PEARSON, INC.			00000 22003366	INV	08/10/2009	72535024		22040	43082	
	1 0002842 0610	1359	PRE SUPER	SUPPLIES		3,348.00				
							3,348.00			
						CHECK TOTAL	3,348.00			________
3587 OFFICE DEPOT			00000 60000866	INV	08/10/2009	480647135001		21999	43036	
	1 9302104 0610	1290	FRYSC	SUPPLIES		310.88				
							310.88			
						CHECK TOTAL	310.88			________
4420 PALCO ENTERPRISES INC			00000 80001296	INV	08/03/2009	17736		22118	43161	
	1 9011096 0433		BUS MAINT	EQUIP R&M		538.12				
							538.12			
						CHECK TOTAL	538.12			________
4247 PAM LYONS			00000	INV	08/10/2009	22045		22045	43087	
	1 9011090 0580		TRAN STFDV	TRAV INDST		40.35				
							40.35			
						CHECK TOTAL	40.35			________
1528 PAMELA WELLS			00000	INV	08/10/2009	22126		22126	43170	
	1 9302104 0580	1290	FRYSC	TRAV INDST		97.58				
							97.58			
						CHECK TOTAL	97.58			________
4021 PRAIRIE FARMS DAIRY, I			00000 51001236	INV	08/04/2009	16144		22160	43205	
	1 0005101 0630		FSF EXP	FOOD		1,174.00				
							1,174.00			

tyler TECHNOLOGIES

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,174.00			____________
3495 PREMIER AGENDAS, INC.		00000	70000621	INV	08/10/2009	15952770		22158	43203	
	1 0952104 0674	1280	YTH SERV	AWARDS		530.25				
							530.25			
						CHECK TOTAL	530.25			____________
4530 PSYCHOLOGICAL ASSESSME		00000	33000639	INV	08/10/2009	369073-1		21993	43030	
	1 0002123 0646	3370	SPEC ED CO	TESTS		176.00				
	2 0002123 0646	3439	SPEC ED CO	TESTS		108.04				
							284.04			
						CHECK TOTAL	284.04			____________
1128 QUILL CORPORATION		00000	22003373	INV	08/10/2009	7965324		22033	43075	
	1 0052001 0610	1359	PS INSTR	SUPPLIES		107.40				
	2 0152001 0610	1359	PRSRISRF	SUPPLIES		107.40				
							214.80			
						CHECK TOTAL	214.80			____________
4612 RAY WHEELER		00000		INV	08/10/2009	22168		22168	43213	
	1 0001008 0580	697X	DIS GEARUP	TRAVEL		82.00				
							82.00			
4612 RAY WHEELER		00000		INV	08/10/2009	22169		22169	43214	
	1 0002118 0580	6970	RG INST SR	TRAVEL		227.72				
							227.72			
						CHECK TOTAL	309.72			____________
2808 REALLY GOOD STUFF, INC		00000	30001255	INV	08/10/2009	2614100		22140	43185	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		213.96				
							213.96			
						CHECK TOTAL	213.96			____________
3314 RENAISSANCE LEARNING,		00000	10012	INV	08/10/2009	RPRNQ433936		22031	43073	
	1 0011100 0648		ADMIN TECH	SOFTWARE		7,356.26				
							7,356.26			
						CHECK TOTAL	7,356.26			____________
4204 RICK'S COMPUTER ENTERP		00000	60000870	INV	08/10/2009	20090340		22096	43139	
	1 9302104 0643	1290	FRYSC	SUPP BKS		100.00				
							100.00			
						CHECK TOTAL	100.00			____________
5210 RIVER CITY INDUSTRIAL		00000	10003538	INV	08/03/2009	9TCBECP0729		22129	43173	
	1 0011075 0610		SUPERINTEN	SUPPLIES		21,210.00				
							21,210.00			
						CHECK TOTAL	21,210.00			____________
3815 ROBERT BROWN		00000		INV	08/10/2009	22047		22047	43089	

tyler TECHNOLOGIES

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 9011090 0580		TRAN STFDV	TRAV INDST		47.79				
							47.79			
						CHECK TOTAL	47.79			____________
4392 RORY FUNDORA		00000		INV	08/10/2009	22051		22051	43093	
	1 0011100 0580		ADMIN TECH	TRAV INDST		145.30				
							145.30			
4392 RORY FUNDORA		00000		INV	08/10/2009	22052		22052	43094	
	1 0011100 0580		ADMIN TECH	TRAV INDST		195.69				
							195.69			
						CHECK TOTAL	340.99			____________
3732 RUSSELLVILLE INDEPENDE		00000	22003375	INV	08/10/2009	22039		22039	43081	
	1 0006071 0339 3459		BILINGUAL	PROF SVC		5,560.93				
							5,560.93			
						CHECK TOTAL	5,560.93			____________
5117 SAFEWARE		00000	10005	INV	08/10/2009	3045627		22032	43074	
	1 0011075 0734A		SUPERINTEN	Computer A		45,006.69				
							45,006.69			
						CHECK TOTAL	45,006.69			____________
4498 SANDY MCCOLPIN		00000		INV	08/10/2009	22048		22048	43090	
	1 9011090 0580		TRAN STFDV	TRAV INDST		77.93				
							77.93			
						CHECK TOTAL	77.93			____________
1498 SARAH EVANS		00000		INV	08/10/2009	22043		22043	43085	
	1 9302104 0580 1290		FRYSC	TRAV INDST		214.52				
							214.52			
1498 SARAH EVANS		00000		INV	08/10/2009	22076		22076	43119	
	1 9302104 0580 1290		FRYSC	TRAV INDST		86.67				
							86.67			
1498 SARAH EVANS		00000		INV	08/10/2009	22099		22099	43142	
	1 9302104 0580 1290		FRYSC	TRAV INDST		113.98				
							113.98			
						CHECK TOTAL	415.17			____________
1186 SCHOOL SPECIALTY, INC.		00000	30001254	INV	08/10/2009	136850		22139	43184	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		62.59				
							62.59			
1186 SCHOOL SPECIALTY, INC.		00000	30001261	INV	08/10/2009	208102762355		22143	43188	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		136.23				
							136.23			
1186 SCHOOL SPECIALTY, INC.		00000	30001256	INV	08/10/2009	208102713334		22146	43191	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		196.17				
							196.17			
1186 SCHOOL SPECIALTY, INC.		00000	30001250	INV	08/10/2009	208102655943		22151	43196	

tyler TECHNOLOGIES

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		62.81				
							62.81			
1186 SCHOOL SPECIALTY, INC.		00000	30001249	INV	08/10/2009	208102655944		22152	43197	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		64.35				
							64.35			
1186 SCHOOL SPECIALTY, INC.		00000	30001252	INV	08/10/2009	308100393715		22153	43198	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		169.26				
							169.26			
						CHECK TOTAL	691.41			____________
5205 SHARON HALLIBURTON		00000		INV	08/10/2009	22029		22029	43071	
	1 0052118 0580 3109		EL INSTR	TRAV INDST		117.10				
							117.10			
						CHECK TOTAL	117.10			____________
520 SOUTHERN STATES-TODD S		00000	90001477	INV	08/03/2009	44563		22121	43165	
	1 0001087 0432		BLDG OPER	BLDG R&M		67.46				
							67.46			
						CHECK TOTAL	67.46			____________
2366 SPRINT PRINT, INC.		00000	70000615	INV	08/10/2009	402595		21996	43033	
	1 0952104 0553 1280		YTH SERV	PUBLICATNS		113.03				
							113.03			
2366 SPRINT PRINT, INC.		00000	10003518	INV	08/10/2009	402370		22003	43040	
	1 0011075 0551		SUPERINTEN	FORMS		578.60				
							578.60			
2366 SPRINT PRINT, INC.		00000	10009	INV	08/10/2009	402593		22100	43143	
	1 0951013 0650		INST/TECH	COMPUT SUP		138.58				
							138.58			
2366 SPRINT PRINT, INC.		00000	10003560	INV	08/10/2009	402807		22178	43223	
	1 0951013 0650		INST/TECH	COMPUT SUP		48.86				
							48.86			
						CHECK TOTAL	879.07			____________
3953 SUBWAY		00000	10003556	INV	08/10/2009	22087		22087	43130	
	1 0001125 0610		VOL PRGMS	SUPPLIES		40.00				
							40.00			
						CHECK TOTAL	40.00			____________
4486 SUPERIOR FIRE & SAFETY		00000	90001498	INV	08/03/2009	16711		22119	43162	
	1 0001087 0432		BLDG OPER	BLDG R&M		1,510.70				
							1,510.70			
						CHECK TOTAL	1,510.70			____________
3998 SUPERIOR ONE SOURCE		00000	90001476	INV	08/03/2009	49230		22131	43175	
	1 0001087 0610		BLDG OPER	SUPPLIES		920.00				
							920.00			
						CHECK TOTAL	920.00			____________

tyler TECHNOLOGIES

MUNIS FINANCIAL MANAGEMENT SOLUTIONS
WELCOME TO THE NEIGHBORHOOD

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
2883 SUPPLY SOLUTIONS		00000	90001475	INV	08/03/2009	327721		22120	43164	
	1 0001087 0610	BLDG OPER		SUPPLIES		1,163.00				
							1,163.00			
						CHECK TOTAL	1,163.00			________
4821 TELEMATE.NET		00000	10021	INV	08/10/2009	22128		22128	43172	
	1 0011100 0340	ADMIN TECH		TECH SVCS		5,500.00				
							5,500.00			
						CHECK TOTAL	5,500.00			________
967 TELEPHONE CENTER, INC.		00000	10003535	INV	08/10/2009	2528		22001	43038	
	1 0011087 0433	BLDG OP		EQUIP R&M		65.00				
							65.00			
967 TELEPHONE CENTER, INC.		00000		INV	08/10/2009	22008		22008	43045	
	1 0011100 0533	ADMIN TECH		NETWK SVC		689.00				
							689.00			
						CHECK TOTAL	754.00			________
2958 THE CENTER FOR GIFTED		00000	22003361	INV	08/10/2009	22042		22042	43084	
	1 0002118 0810 6970	RG INST SR		FEES/DUES		1,875.00				
							1,875.00			
						CHECK TOTAL	1,875.00			________
4201 THE KENTUCKY LABOR LAW		00000	10003523	INV	08/10/2009	22005		22005	43042	
	1 0011075 0610	SUPERINTEN		SUPPLIES		67.25				
							67.25			
						CHECK TOTAL	67.25			________
2762 THOMASON DECORATING		00000	10003534	INV	08/10/2009	1939		22142	43187	
	1 0151087 0432	STEBOM		BLDG R&M		2,473.80				
							2,473.80			
						CHECK TOTAL	2,473.80			________
4736 THRIVE CREATIVE GROUP		00000	10003517	INV	08/10/2009	48		21998	43035	
	1 0951013 0650	INST/TECH		COMPUT SUP		675.00				
							675.00			
4736 THRIVE CREATIVE GROUP		00000	1011	INV	08/10/2009	44		22024	43066	
	1 0011052 0610	IMPRO INSR		SUPPLIES		86.50				
							86.50			
4736 THRIVE CREATIVE GROUP		00000	22003387	INV	08/10/2009	11		22079	43122	
	1 0052001 0610 1359	PS INSTR		SUPPLIES		139.50				
	2 0152001 0610 1359	PRSRISRF		SUPPLIES		139.50				
							279.00			
4736 THRIVE CREATIVE GROUP		00000	10003540	INV	08/10/2009	46		22089	43132	
	1 0011075 0610	SUPERINTEN		SUPPLIES		122.00				
							122.00			
						CHECK TOTAL	1,162.50			________

tyler TECHNOLOGIES

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
4093 TIM PORTER		00000		INV	08/10/2009	22044		22044	43086	
	1 9011091 0580		TRAN DIR	TRAV INDST		61.65				
							61.65			
					CHECK TOTAL		61.65			________
717 TODD CENTRAL ATHLETIC		00000	70000618	INV	08/10/2009	21995		21995	43032	
	1 0952104 0553 1280		YTH SERV	PUBLICATNS		30.00				
							30.00			
					CHECK TOTAL		30.00			________
3846 TODD COUNTY 4-H COUNCI		00000	60000871	INV	08/10/2009	22155		22155	43200	
	1 9302104 0591 1290		FRYSC	MSC LOC PU		116.45				
							116.45			
					CHECK TOTAL		116.45			________
4237 TRI-STATE INTERNATIONA		00000	80001289	INV	08/03/2009	27051		22122	43166	
	1 9011096 0663		BUS MAINT	REP PARTS		2,414.84				
							2,414.84			
					CHECK TOTAL		2,414.84			________
3854 WASTE INDUSTRIES		00000		INV	08/03/2009	9020423		22123	43167	
	1 0011087 0421		BLDG OP	GARBAGE		94.38				
	2 0051087 0421		NTEBOM	GARBAGE		111.94				
	3 0151087 0421		STEBOM	GARBAGE		111.94				
	4 0801087 0421		TCMBOM	GARBAGE		223.88				
	5 0951087 0421		TCCHBOM	GARBAGE		385.70				
	6 9201134 0421		MAINT SHOP	GARBAGE		47.19				
							975.03			
					CHECK TOTAL		975.03			________
3854 WASTE INDUSTRIES		00000	51001237	INV	08/04/2009	9020424		22161	43206	
	1 0005101 0421		FSF EXP	GARBAGE		102.20				
							102.20			
					CHECK TOTAL		102.20			________

160 INVOICES	WARRANT TOTAL	200,276.56	200,276.56
	CASH ACCOUNT BALANCE		1,821,169.87

tyler
TECHNOLOGIES

WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
1	0001008	DISTRICT WIDE-GEARUP	1 -000-1900-100-00-0580	-697X	TRAVEL	335.40	
1	0001087	BUILDING OPERATION & M	1 -000-2620-000-00-0432	-	BUILDING REPAIR & MAIN	3,069.06	
1	0001087	BUILDING OPERATION & M	1 -000-2620-000-00-0433	-	EQUIPMENT REPAIR & MAI	8,363.39	
1	0001087	BUILDING OPERATION & M	1 -000-2620-000-00-0610	-	GENERAL SUPPLIES	9,525.28	
1	0001125	VOLUNTEER PROG - MENTO	1 -000-2292-120-00-0610	-	GENERAL SUPPLIES	40.00	
1	0011052	IMPROVEMENT OF INSTRUC	1 -000-2211-100-00-0610	-	GENERAL SUPPLIES	86.50	
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-000-00-0332	-	LEGAL SERVICES	3,117.84	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-000-00-0551	-	PRINTING - FORMS	578.60	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-000-00-0610	-	GENERAL SUPPLIES	22,588.08	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-000-00-0734A	-	Computers Apple	45,006.69	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-000-00-0810	-	REGISTRATION FEES & OT	1,000.00	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-000-00-0892	-	PUBLIC RELATIONS MEETI	692.10	
1	0011075	SUPERINTENDENTS' OFFIC	1 -001-2321-000-00-0899	-	CRIMINAL RECORDS CHECK	1,000.00	
1	0011080	FINANCE OFFICER'S OFFI	1 -001-2511-000-00-0610	-	GENERAL SUPPLIES	245.01	
1	0011087	BUILDING OPERATIONS &	1 -001-2620-000-00-0421	-	SANITATION SERVICE	94.38	
1	0011087	BUILDING OPERATIONS &	1 -001-2620-000-00-0425	-	PEST CONTROL SERVICES	42.00	
1	0011087	BUILDING OPERATIONS &	1 -001-2620-000-00-0433	-	EQUIPMENT REPAIR & MAI	65.00	
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-000-00-0340	-	TECHNICAL SERVICES	5,500.00	
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-000-00-0533	-	ON-LINE NETWORK	689.00	
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-000-00-0580	-	TRAVEL	340.99	
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-000-00-0648	-	SOFTWARE	7,615.26	
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-000-00-0650	-	COMPUTER RELATED SUPPL	1,923.88	
1	0011100	ADMINISTRATIVE TECH SE	1 -001-2580-000-00-0734	-	COMPUTERS & RELATED EQ	1,200.00	
1	0051013	INSTRUCTION RELATED TE	1 -005-2230-000-10-0734	-	COMPUTERS & RELATED EQ	570.00	
1	0051077	ELEM PRINCIPALS' OFFIC	1 -005-2410-000-10-0580	-0005	TRAVEL	75.20	
1	0051087	NTE BUILDING OPERATION	1 -005-2620-000-10-0421	-	SANITATION SERVICE	111.94	
1	0051087	NTE BUILDING OPERATION	1 -005-2620-000-10-0425	-	PEST CONTROL SERVICES	83.00	
1	0051087	NTE BUILDING OPERATION	1 -005-2620-000-10-0432	-	BUILDING REPAIR & MAIN	329.91	
1	0051087	NTE BUILDING OPERATION	1 -005-2620-000-10-0610	-	GENERAL SUPPLIES	20.00	
1	0051918	ELEM REG INST DISTRICT	1 -005-1100-099-10-0580	-	TRAVEL	46.33	
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-000-10-0610	-0015	GENERAL SUPPLIES	1,025.46	
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-000-10-0690	-0015	OTHER SUPPLIES AND MAT	990.65	
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-000-10-0734	-0015	COMPUTERS & RELATED EQ	2,947.75	
1	0151077	ELEM PRINCIPAL'S OFFIC	1 -015-2410-000-10-0810	-0015	REGISTRATION FEES & OT	625.00	
1	0151087	STE BUILDING OPERATION	1 -015-2620-000-00-0421	-	SANITATION SERVICE	111.94	
1	0151087	STE BUILDING OPERATION	1 -015-2620-000-00-0425	-	PEST CONTROL SERVICES	83.00	
1	0151087	STE BUILDING OPERATION	1 -015-2620-000-00-0432	-	BUILDING REPAIR & MAIN	3,207.90	
1	0151118	ELEM REG INSTR GF	1 -015-1100-100-10-0733	-	FURNITURE & FIXTURES	1,000.00	
1	0801087	TCM BUILDING OPERATION	1 -080-2620-000-20-0421	-	SANITATION SERVICE	223.88	
1	0801087	TCM BUILDING OPERATION	1 -080-2620-000-20-0425	-	PEST CONTROL SERVICES	86.00	
1	0801087	TCM BUILDING OPERATION	1 -080-2620-000-20-0432	-	BUILDING REPAIR & MAIN	4,816.80	
1	0951013	INSTRUCTION RELATED TE	1 -095-2230-000-30-0434	-	COMPUTER REPAIR & MAIN	756.00	
1	0951013	INSTRUCTION RELATED TE	1 -095-2230-000-30-0650	-	COMPUTER RELATED SUPPL	862.44	
1	0951077	HS PRINCIPALS' OFFICE	1 -095-2410-000-30-0443	-0095	COPIER RENT	80.00	
1	0951077	HS PRINCIPALS' OFFICE	1 -095-2410-000-30-0810	-0095	REGISTRATION FEES & OT	400.00	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2620-000-30-0421	-	SANITATION SERVICE	385.70	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2620-000-30-0425	-	PEST CONTROL SERVICES	145.00	
1	0951087	TCCH BUILDING OPERATIO	1 -095-2620-000-30-0432	-	BUILDING REPAIR & MAIN	1,371.68	
1	0951922	DISTRICT EXP. CO CURRI	1 -095-1900-099-30-0731	-	MACHINERY/EQUIP (NONIN	2,724.79	
1	9011090	STAFF DEVELOPMENT-TRAN	1 -901-2750-000-00-0580	-	TRAVEL	223.24	

tyler TECHNOLOGIES

WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-000-00-0580	-	TRAVEL	1,472.15	
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-000-00-0810	-	REGISTRATION FEES & OT	15.00	
1	9011091	TRANSPORTATION DIRECTO	1 -901-2710-000-00-0831	-	INTEREST ON BONDS	17,582.89	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-000-00-0433	-	EQUIPMENT REPAIR & MAI	618.62	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-000-00-0610	-	GENERAL SUPPLIES	306.15	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-000-00-0661	-	LUBRICANTS	2,668.00	
1	9011096	BUS MAINTENANCE GF	1 -901-2740-000-00-0663	-	REPAIR PARTS	2,963.51	
1	9201134	MAINTENANCE SHOP OPERA	1 -920-2690-000-00-0421	-	SANITATION SERVICE	47.19	
1	9201134	MAINTENANCE SHOP OPERA	1 -920-2690-000-00-0425	-	PEST CONTROL SERVICES	25.00	
					FUND TOTAL	162,120.58	

CASH ACCOUNT 10 6101 BALANCE 1,821,169.87

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
2	0002028	ADULT ED INST SRF	2 -000-1900-600-41-0610	-1870	GENERAL SUPPLIES	415.83	
2	0002028	ADULT ED INST SRF	2 -000-1900-600-41-0610	-3730	GENERAL SUPPLIES	233.91	
2	0002028	ADULT ED INST SRF	2 -000-1900-600-41-0640	-1870	BOOKS & PERIODICALS	260.48	
2	0002028	ADULT ED INST SRF	2 -000-1900-600-41-0640	-3730	BOOKS & PERIODICALS	146.52	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0580	-6970	TRAVEL	385.72	
2	0002118	REGULAR INSTRUCTION -	2 -000-1100-000-00-0810	-6970	REGISTRATION FEES & OT	12,017.00	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0580	-3370	TRAVEL	344.64	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0610	-3370	GENERAL SUPPLIES	214.82	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0646	-3370	TESTS	176.00	
2	0002123	SPECIAL ED COORDINATOR	2 -000-2211-200-00-0646	-3439	TESTS	108.04	
2	0002842	PRESCHOOL INSTRUCTIONA	2 -000-2211-100-11-0610	-1359	GENERAL SUPPLIES	4,197.61	
2	0012117	FEDERAL PROGRAMS COORD	2 -001-2211-000-00-0580	-3109D	TRAVEL	30.83	
2	0012117	FEDERAL PROGRAMS COORD	2 -001-2211-000-00-0580	-3919D	TRAVEL	726.97	
2	0012118	REGULAR INSTRUCTION	2 -001-1100-100-00-0679	-3119	Other - TCCHS	13.00	
2	0052001	PRESCH REG INSTR SRF	2 -005-1100-100-11-0610	-1359	GENERAL SUPPLIES	587.89	
2	0052118	ELEM REG INSTR SRF	2 -005-1100-100-10-0580	-3109	TRAVEL	288.50	
2	0052121	ELEM SPECIAL INSTR SRF	2 -005-1900-200-10-0646	-4249	TESTS	600.95	
2	0052121	ELEM SPECIAL INSTR SRF	2 -005-1900-200-10-0648	-4249	SOFTWARE	200.00	
2	0052121	ELEM SPECIAL INSTR SRF	2 -005-1900-200-10-0735	-4249	OTHER INSTRUCTIONAL EQ	67.65	
2	0152001	PRESCH REG INSTR SRF	2 -015-1100-100-11-0610	-1359	GENERAL SUPPLIES	354.39	
2	0152053	PROFESSIONAL DEV INSTR	2 -015-2213-000-10-0580	-1409	TRAVEL	41.00	
2	0152118	ELEM REG INSTR SRF	2 -015-1100-100-10-0590	-3109	Miscellaneous Expenses	114.00	
2	0802053	PROFESSIONAL DEV INSTR	2 -080-2213-000-20-0810	-1409	REGISTRATION FEES & OT	200.00	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0553	-1280	PRINT/BIND - PUBLICATI	143.03	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0580	-1280	TRAVEL	246.56	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0674	-1280	AWARDS	530.25	
2	0952104	YOUTH SERVICE CENTER	2 -095-3300-851-00-0810	-1280	REGISTRATION FEES & OT	40.00	
2	0952140	HIGH SCH VOC AGRICULTU	2 -095-1100-310-30-0580	-3480	TRAVEL	771.03	
2	0952144	HIGH SCH BUS/OFFICE OC	2 -095-1100-360-30-0580	-3480	TRAVEL	316.68	
2	0952145	FAMILY & CONSUMER SCIE	2 -095-1100-343-30-0580	-3480	TRAVEL	527.80	
2	0952182	VOCATIONAL PROGRAM COO	2 -095-2211-392-30-0580	-3480	TRAVEL	503.82	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3300-851-00-0580	-1290	TRAVEL	512.75	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3300-851-00-0591	-1290	MISC LOCAL PURCHASE	116.45	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3300-851-00-0610	-1290	GENERAL SUPPLIES	310.88	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3300-851-00-0643	-1290	SUPPLEMENTARY BKS/STUD	100.00	
2	9302104	FAMILY RESOURCE CENTER	2 -930-3300-851-00-0810	-1290	REGISTRATION FEES & OT	40.00	

tyler TECHNOLOGIES

WARRANT: 081009 08/10/2009 **DUE DATE: 08/25/2009**

FUND	ORG		ACCOUNT			AMOUNT	AVBL BUDGET
					FUND TOTAL	25,885.00	
CASH ACCOUNT 10 6101		BALANCE	1,821,169.87				
310	0003106	SITE ACQUISITION CO	310 -000-2620-000-00-0431	-	HVAC/ELECTRIC REPAIR &	999.00	
					FUND TOTAL	999.00	
CASH ACCOUNT 10 6101		BALANCE	1,821,169.87				
360	0003610	NEW BUILDING CONSTRUCT	360 -000-2620-000-00-0336	-8013	ARCHITECTURAL/ENGINEER	1,238.03	
					FUND TOTAL	1,238.03	
CASH ACCOUNT 10 6101		BALANCE	1,821,169.87				
51	0005101	FOOD SERVICE FSF	51 -000-3100-910-00-0421	-	SANITATION SERVICE	102.20	
51	0005101	FOOD SERVICE FSF	51 -000-3100-910-00-0610	-	GENERAL SUPPLIES	71.61	
51	0005101	FOOD SERVICE FSF	51 -000-3100-910-00-0630	-	FOOD	3,753.72	
51	0015101	DISTRICT OFFICE SFS	51 -001-3100-910-00-0610	-	GENERAL SUPPLIES	17.10	
51	0155101	SOUTH TODD SFS	51 -015-3100-910-00-0731	-	MACHINERY/EQUIP (NONIN	448.20	
51	0805101	MIDDLE SCHOOL SFS	51 -080-3100-910-00-0731	-	MACHINERY/EQUIP (NONIN	80.19	
					FUND TOTAL	4,473.02	
CASH ACCOUNT 10 6101		BALANCE	1,821,169.87				
60	0006071	BILINGUAL PROGRAM/FISC	60 -000-1900-260-00-0339	-3459	OTHER PROFESSIONAL SER	5,560.93	
					FUND TOTAL	5,560.93	
CASH ACCOUNT 10 6101		BALANCE	1,821,169.87				
					WARRANT SUMMARY TOTAL	200,276.56	
					GRAND TOTAL	517,515.65	

tyler
TECHNOLOGIES

WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
43029	1125	KENTUCKY STATE TREASURER	21992	10003542	INV	08/10/2009	1,000.00	NEW EMPLOYEE BACKGROUN
43030	4530	PSYCHOLOGICAL ASSESSMENT RESOURCES	21993	33000639	INV	08/10/2009	284.04	EXAMINER RECORD BOOKLE
43031	2345	FRYSCKY COALITION	21994	70000619	INV	08/10/2009	40.00	FRYSC COALITION MEMBER
43032	717	TODD CENTRAL ATHLETIC DEPT.	21995	70000618	INV	08/10/2009	30.00	YSC AD FOR FOOTBALL NE
43033	2366	SPRINT PRINT, INC.	21996	70000615	INV	08/10/2009	113.03	BROCHURES FOR CENTER
43034	290	KASC	21997	50001485	INV	08/10/2009	400.00	KASC Membership
43035	4736	THRIVE CREATIVE GROUP	21998	10003517	INV	08/10/2009	675.00	APPLE LUGGAGE TAGS FOR
43036	3587	OFFICE DEPOT	21999	60000866	INV	08/10/2009	310.88	hard drives
43037	5069	AMERICA'S OFFICE SOURCE USA	22000	10003521	INV	08/10/2009	619.87	OFFICE SUPPLIES
43038	967	TELEPHONE CENTER, INC.	22001	10003535	INV	08/10/2009	65.00	SERVICE CALL EXT 108
43039	4542	CRISIS PREVENTION INSTITUTE	22002	10003528	INV	08/10/2009	79.94	UPGRADE CPI ELECTRONIC
43040	2366	SPRINT PRINT, INC.	22003	10003518	INV	08/10/2009	578.60	AUP FORMS
43042	4201	THE KENTUCKY LABOR LAW POSTER SERV	22005	10003523	INV	08/10/2009	67.25	FEDERAL STATE LABOR LA
43043	5069	AMERICA'S OFFICE SOURCE USA	22006	10003531	INV	08/10/2009	476.33	SUPPLIES
43044	351	DEBBIE JOHNSON	22007	10003537	INV	08/10/2009	200.00	REFRESHMENTS RETIREMEN
43045	967	TELEPHONE CENTER, INC.	22008		INV	08/10/2009	689.00	TELEPHONE SYSTEM MAINT
43046	2196	J. KEITH SHARP	22009	10003536	INV	08/10/2009	1,238.03	PMT #3 BLEACHER REPLMN
43047	2403	LASER COPY TECHNOLOGIES	22010		INV	08/10/2009	40.00	JULY COPIER LEASE
43048	4018	DOLLAR GENERAL STORE	22011	10003522	INV	08/10/2009	44.85	SUPPLIES
43049	4813	MONTICELLO BANKING COMPANY	22012	10003548	INV	08/10/2009	17,582.89	KISTA 05 & 09 BUS LEAS
43065	5154	MAC AUTHORITY	22023	10003	INV	08/10/2009	756.00	REPAIRS ON LAPTOPS
43066	4736	THRIVE CREATIVE GROUP	22024	1011	INV	08/10/2009	86.50	Business Cards
43067	5069	AMERICA'S OFFICE SOURCE USA	22025	22003379	INV	08/10/2009	588.74	SUPPLIES
43068	4500	JULIE MEANS	22026		INV	08/10/2009	94.65	Travel Reimbursement
43069	4758	BRADLEY MCKINNEY	22027		INV	08/10/2009	89.23	TRAVEL REIMBURSEMENT

tyler TECHNOLOGIES

WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
43070	4786	CINDY KROHN	22028		INV	08/10/2009	87.69	TRAVEL REIMBURSEMENT
43071	5205	SHARON HALLIBURTON	22029		INV	08/10/2009	117.10	TRAVEL REIMBURSEMENT
43072	1927	DUSTY REED	22030		INV	08/10/2009	83.71	TRAVEL REIMBURSEMENT
43073	3314	RENAISSANCE LEARNING, INC.	22031	10012	INV	08/10/2009	7,356.26	SKILL BASED LEARNING S
43074	5117	SAFEWARE	22032	10005	INV	08/10/2009	45,006.69	INSURANCE COVERAGE FOR
43075	1128	QUILL CORPORATION	22033	22003373	INV	08/10/2009	214.80	WASTEBASKETS
43076	288	KASA	22034	22003371	INV	08/10/2009	200.00	REGISTRATION
43077	208	GALT HOUSE	22035	22003349	INV	08/10/2009	325.50	REGISTRATION FOR DEBBI
43078	208	GALT HOUSE	22036	10003502	INV	08/10/2009	1,319.50	RESERVATION FOR VOCATI
43079	2975	BRUCE VOTH	22037		INV	08/10/2009	41.00	TRAVEL REIMBURSEMENT
43080	1474	DEBBIE BROWN	22038		INV	08/10/2009	178.32	TRAVEL REIMBURSEMENT
43081	3732	RUSSELLVILLE INDEPENDENT SCHOOLS	22039	22003375	INV	08/10/2009	5,560.93	ESL REIMBURSEMENT
43082	4039	NCS PEARSON, INC.	22040	22003366	INV	08/10/2009	3,348.00	WORK SAMPLING LICENSE
43083	5206	JOSH HUNT	22041		INV	08/10/2009	304.53	TRAVEL REIMBURSEMENT
43084	2958	THE CENTER FOR GIFTED STUDIES	22042	22003361	INV	08/10/2009	1,875.00	VERTICAL TEAM SUMMER I
43085	1498	SARAH EVANS	22043		INV	08/10/2009	214.52	TRAVEL REIMBURSEMENT
43086	4093	TIM PORTER	22044		INV	08/10/2009	61.65	TRAVEL REIMBURSEMENT
43087	4247	PAM LYONS	22045		INV	08/10/2009	40.35	TRAVEL REIMBURSEMENT
43088	4164	CARROLL P. MOSELEY	22046		INV	08/10/2009	57.17	TRAVEL REIMBUSEMENT
43089	3815	ROBERT BROWN	22047		INV	08/10/2009	47.79	TRAVEL REIMBURSEMENT
43090	4498	SANDY MCCOLPIN	22048		INV	08/10/2009	77.93	TRAVEL REIMBURSEMENT
43091	5103	DAMEWARE DEVELOPMENT, LLC	22049	10010	INV	08/10/2009	259.00	3 REMOTE CONTROL USER
43092	5200	EDUCATION CITY.COM	22050	10004	INV	08/10/2009	1,770.00	SUBSCRIPTION
43093	4392	RORY FUNDORA	22051		INV	08/10/2009	145.30	TRAVEL REIMBURSEMENT
43094	4392	RORY FUNDORA	22052		INV	08/10/2009	195.69	TRAVEL REIMBURSEMENT

tyler
TECHNOLOGIES

WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
43095	1474	DEBBIE BROWN	22053		INV	08/10/2009	30.83	TRAVEL REIMBURSEMENT
43096	4784	JOE NELL WATERS	22054		INV	08/10/2009	41.00	TRAVEL REIMBURSEMENT
43097	646	ANN OSBORN	22055		INV	08/10/2009	164.00	TRAVEL REIMBUSEMENT
43098	4784	JOE NELL WATERS	22056		INV	08/10/2009	135.44	TRAVEL REIMBURSEMENT
43099	646	ANN OSBORN	22057		INV	08/10/2009	164.00	TRAVEL REIMBUSEMENT
43100	5201	CONTEMPORARY PUBLISHING CO. OF RALEI	22058	22003384	INV	08/10/2009	61.00	BOOK "CHART YOUR SUCCE
43101	3576	KIM JUSTICE	22059		INV	08/10/2009	41.00	TRAVEL REIMBURSEMENT
43102	3748	KELLI TEMPLEMAN	22060		INV	08/10/2009	174.40	TRAVEL REIMBURSEMENT
43103	5069	AMERICA'S OFFICE SOURCE USA	22061	10003541	INV	08/10/2009	155.94	OFFICE SUPPLIES
43104	5069	AMERICA'S OFFICE SOURCE USA	22062	22003377	INV	08/10/2009	849.61	SUPPLIES
43113	1103	DANA GRACE ORR	22070		INV	08/10/2009	216.58	TRAVEL REIMBURSEMENT
43114	3299	ASHLY WOFFORD	22071		INV	08/10/2009	46.06	TRAVEL REIMBURSEMENT
43115	4758	BRADLEY MCKINNEY	22072		INV	08/10/2009	10.25	TRAVEL REIMBURSEMENT
43116	4758	BRADLEY MCKINNEY	22073		INV	08/10/2009	101.88	TRAVEL REIMBURSEMENT
43117	5155	ELIZABETH HONNOLD	22074		INV	08/10/2009	48.40	TRAVEL REIMBURSEMENT
43118	5155	ELIZABETH HONNOLD	22075		INV	08/10/2009	158.00	TRAVEL REIMBURSEMENT
43119	1498	SARAH EVANS	22076		INV	08/10/2009	86.67	TRAVEL REIMBURSEMENT
43122	4736	THRIVE CREATIVE GROUP	22079	22003387	INV	08/10/2009	279.00	
43128	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	22085	10003559	INV	08/10/2009	1,000.00	09-10 GRANT CONSORTIUM
43129	2482	HILLYARD KENTUCKY	22086	10003503	INV	08/10/2009	2,308.36	Refinish gym floor
43130	3953	SUBWAY	22087	10003556	INV	08/10/2009	40.00	2 GIFT CERT SPEAKER ME
43131	311	KENTUCKY SCHOOL BOARDS ASSOC	22088	10003554	INV	08/10/2009	2,345.00	DEDUCT W. FOGLE
43132	4736	THRIVE CREATIVE GROUP	22089	10003540	INV	08/10/2009	122.00	100 GUEST&SENIOR SEASO
43136	4904	CONSOLIDATED PAPER GROUP, INC	22093	90001496	INV	08/10/2009	4,924.01	SUPPLIES
43138	2345	FRYSCKY COALITION	22095	60000869	INV	08/10/2009	40.00	dues

tyler TECHNOLOGIES

WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
43139	4204	RICK'S COMPUTER ENTERPRISE INC	22096	60000870	INV	08/10/2009	100.00	tracking program
43140	4930	4-IMPRINT	22097	10003539	INV	08/10/2009	583.33	USB SWING FLASH DRIVES
43141	5202	HOPKINSVILLE SCREEN PRINTING	22098	22003400	INV	08/10/2009	127.00	TSHIRTS AND SETUP FEE
43142	1498	SARAH EVANS	22099		INV	08/10/2009	113.98	TRAVEL REIMBURSEMENT
43143	2366	SPRINT PRINT, INC.	22100	10009	INV	08/10/2009	138.58	FORMS
43144	4150	BATTERIES PLUS	22101	10015	INV	08/10/2009	662.88	REPLACEMENT/RECOND. OF
43145	4015	MISHAWN GREENFIELD	22102		INV	08/10/2009	75.20	TRAVEL REIMBURSEMENT
43146	240	HOUGHTON MIFFLIN COMPANY	22103	22003382	INV	08/10/2009	407.00	COMPLETE GED
43147	1592	AIRGAS	22104	80001297	INV	08/03/2009	80.50	1 YR ARGON LEASE AND H
43148	5189	APEX BEST CHEMICAL	22105	90001471	INV	08/03/2009	2,421.37	SUPPLIES
43149	4997	ARAMARK UNIFORM SERVICES	22106		INV	08/03/2009	96.90	custodial suppleis
43150	4164	CARROLL P. MOSELEY	22107	80001301	INV	08/03/2009	15.00	REIMBURSEMENT FOR BUS
43151	89	CAYCE MILL SUPPLY CO.	22108	90001495	INV	08/03/2009	174.47	REPAIR PARTS
43152	4547	DEAN'S AUTOMOTIVE MACHINE AND RADIAT	22109	80001298	INV	08/03/2009	224.24	BUS 12 REPAIRS
43153	1791	DANIEL'S GARAGE	22110	90001492	INV	08/03/2009	169.39	REPAIR PARTS
43154	1791	DANIEL'S GARAGE	22111	90001500	INV	08/03/2009	8,194.00	EXMARK 72" MOWER MODE
43155	3045	DOUBLE DOME SYSTEMS, INC.	22112	90001490	INV	08/03/2009	121.00	REPAIR PARTS
43156	182	ELKTON AUTO PARTS	22113	80001293	INV	08/03/2009	324.43	REPAIR PARTS
43157	4887	ETC PRINTING	22114	90001497	INV	08/03/2009	20.00	SIGN
43158	3059	HOPKINSVILLE SIGN SERVICE	22115	90001481	INV	08/03/2009	409.19	REPAIR PARTS
43159	4625	KEYSTOPS LLC	22116	80001292	INV	08/03/2009	2,668.00	Oil
43160	3080	LOWE'S COMPANIES, INC.	22117	90001479	INV	08/03/2009	286.00	REPAIR PARTS
43161	4420	PALCO ENTERPRISES INC	22118	80001296	INV	08/03/2009	538.12	KENWOOD HANDHELD RADIO
43162	4486	SUPERIOR FIRE & SAFETY	22119	90001498	INV	08/03/2009	1,510.70	PARTS AND SERVICE
43164	2883	SUPPLY SOLUTIONS	22120	90001475	INV	08/03/2009	1,163.00	SUPPLIES

tyler TECHNOLOGIES

WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
43165	520	SOUTHERN STATES-TODD SERVICE	22121	90001477	INV	08/03/2009	67.46	REPAIR PARTS
43166	4237	TRI-STATE INTERNATIONAL TRUCKS	22122	80001289	INV	08/03/2009	2,414.84	REPAIR PARTS
43167	3854	WASTE INDUSTRIES	22123		INV	08/03/2009	975.03	waste management
43168	4263	HYLAND FILTER SERVICE	22124		INV	08/03/2009	999.00	filter service
43169	374	MCGEE PEST CONTROL, INC.	22125		INV	08/03/2009	464.00	PEST CONTROL
43170	1528	PAMELA WELLS	22126		INV	08/10/2009	97.58	Travel Reimbursement
43172	4821	TELEMATE.NET	22128	10021	INV	08/10/2009	5,500.00	MISCELLANEOUS SOFTWARE
43173	5210	RIVER CITY INDUSTRIAL SERVICES, INC	22129	10003538	INV	08/03/2009	21,210.00	copy paper
43174	4347	BETH OYLER	22130		INV	08/10/2009	41.00	TRAVEL REIMBURSEMENT
43175	3998	SUPERIOR ONE SOURCE	22131	90001476	INV	08/03/2009	920.00	SUPPLIES
43176	1992	BGE FINANCIAL CORP.	22132	50001484	INV	08/10/2009	2,724.79	Tuba Lease Payment
43177	217	GIST FLOWERS	22133	10003529	INV	08/10/2009	40.00	FLOWERS FOR RETIREMENT
43179	208	GALT HOUSE	22134	80001276	INV	08/10/2009	1,410.50	LODGING FOR KY DRIVER
43180	323	LINGUISYSTEMS, INC	22135	33000644	INV	08/10/2009	868.60	INTERACTIVES
43181	4983	MIKE'S BBQ LLC	22136	10003549	INV	08/10/2009	116.10	17 LUNCHES AUG 3RD VAN
43183	900	LAKESHORE	22138	30001253	INV	08/10/2009	71.38	Supplies-Wilson
43184	1186	SCHOOL SPECIALTY, INC.	22139	30001254	INV	08/10/2009	62.59	Supplies-Wilson
43185	2808	REALLY GOOD STUFF, INC.	22140	30001255	INV	08/10/2009	213.96	Folders-5th gr
43186	1277	AMSTERDAM PRINTING AND LITHO	22141	30001258	INV	08/10/2009	157.76	Calendar Refills
43187	2762	THOMASON DECORATING	22142	10003534	INV	08/10/2009	2,473.80	CARPET MUSIC & LAB ROO
43188	1186	SCHOOL SPECIALTY, INC.	22143	30001261	INV	08/10/2009	136.23	Supplies - Ash
43189	5069	AMERICA'S OFFICE SOURCE USA	22144	30001262	INV	08/10/2009	1,678.50	FURNITURE
43190	5069	AMERICA'S OFFICE SOURCE USA	22145	30001265	INV	08/10/2009	107.00	Mats
43191	1186	SCHOOL SPECIALTY, INC.	22146	30001256	INV	08/10/2009	196.17	Supplies-Fears
43193	5098	KENTUCKY ASSN FOR ACADEMIC COMPETITI	22148	30001245	INV	08/10/2009	225.00	Academic Team Dues

tyler TECHNOLOGIES

WARRANT: 081009 08/10/2009 DUE DATE: 08/25/2009

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
43194	290	KASC	22149	30001246	INV	08/10/2009	400.00	Membership Dues KASC
43195	5069	AMERICA'S OFFICE SOURCE USA	22150	30001248	INV	08/10/2009	48.71	Supplies-Snow
43196	1186	SCHOOL SPECIALTY, INC.	22151	30001250	INV	08/10/2009	62.81	Supplies- Westerman
43197	1186	SCHOOL SPECIALTY, INC.	22152	30001249	INV	08/10/2009	64.35	Supplies-Snow
43198	1186	SCHOOL SPECIALTY, INC.	22153	30001252	INV	08/10/2009	169.26	Supplies-Sharp T
43199	226	HAMMONDS & STEPHENS	22154	30001259	INV	08/10/2009	47.39	Record Books
43200	3846	TODD COUNTY 4-H COUNCIL	22155	60000871	INV	08/10/2009	116.45	4-H crafts
43201	3576	KIM JUSTICE	22156		INV	08/10/2009	41.00	TRAVEL REIMBURSEMENT
43202	3748	KELLI TEMPLEMAN	22157		INV	08/10/2009	72.16	TRAVEL REIMBURSEMENT
43203	3495	PREMIER AGENDAS, INC.	22158	70000621	INV	08/10/2009	530.25	Agenda books for orien
43204	4675	CREATIVE IMAGE TECHNOLOGIES	22159	30001241	INV	08/10/2009	2,947.75	LCD PROJECTORS
43205	4021	PRAIRIE FARMS DAIRY, INC.	22160	51001236	INV	08/04/2009	1,174.00	FOOD SERVICE
43206	3854	WASTE INDUSTRIES	22161	51001237	INV	08/04/2009	102.20	FOOD SERVICE
43207	3338	GORDON FOOD SERVICE	22162	51001238	INV	08/04/2009	2,472.59	FOOD SERVICE
43208	3080	LOWE'S COMPANIES, INC.	22163	51001239	INV	08/04/2009	448.20	FOOD SERVICE
43209	927	EARTH GRAINS BAKING COs., INC.	22164	51001235	INV	08/04/2009	176.78	FOOD SERVICE
43210	431	FOOD GIANT	22165	51001240	INV	08/04/2009	1.96	FOOD SERVICE
43211	107	BIBB PLUMBING & BUILDING SERVICES	22166	51001241	INV	08/04/2009	80.19	FOOD SERVICE
43212	1275	HAROLD M. JOHNS, ATTORNEY	22167	10003561	INV	08/10/2009	772.84	JULY LEGAL FEES
43213	4612	RAY WHEELER	22168		INV	08/10/2009	82.00	TRAVEL REIMBURSEMENT
43214	4612	RAY WHEELER	22169		INV	08/10/2009	227.72	TRAVEL REIMBURSEMENT
43215	4272	GREEN RIVER EDUCATIONAL COOPERATIVE	22170	22003417	INV	08/10/2009	8,752.00	CARNEGIE COGNATIVE SIT
43216	4752	NCCEP/GEAR UP ANNUAL CONFERENCE 2007	22171	22003358	INV	08/10/2009	1,390.00	REGISTRATION FOR NATIO
43217	2293	ERIC MCKINNEY	22172		INV	08/10/2009	46.33	TRAVEL REIMBURSEMENT
43218	2446	DEANA POWER	22173		INV	08/10/2009	82.00	TRAVEL REIMBURSEMENT

tyler
TECHNOLOGIES

WARRANT: 081009 08/10/2009 **DUE DATE: 08/25/2009**

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
43219	225	HALEY HARDWARE	22174	90001517	INV	08/10/2009	5,345.52	REPAIR PARTS
43220	708	GLOVER'S LOCK SERVICE	22175	90001486	INV	08/03/2009	110.50	REPAIRS
43221	4936	2 KATE'S	22176	10003551	INV	08/10/2009	200.00	25 LUNCH NEW TEACHER O
43222	4936	2 KATE'S	22177	10003550	INV	08/10/2009	136.00	17 LUNCHES AUG 4TH VAN
43223	2366	SPRINT PRINT, INC.	22178	10003560	INV	08/10/2009	48.86	Apple Laptop Ins Reimb
43224	22	APPLE COMPUTER, INC	22179	10014	INV	08/10/2009	1,196.00	MISCELLANEOUS SOFTWARE
43226	2412	CDW GOVERNMENT, INC.	22180	10006	INV	08/10/2009	65.00	3 BELKIN FIREWIRE
43227	5069	AMERICA'S OFFICE SOURCE USA	22181	22003385	INV	08/10/2009	233.50	INK CARTRIDGES
43228	3484	DELL MARKETING L.P.	22182	22003374	INV	08/10/2009	214.98	INK CARTRIDGES
43229	2403	LASER COPY TECHNOLOGIES	22183		INV	08/10/2009	40.00	AUGUST COPIER SERVICE
					WARRANT TOTAL		200,276.56	

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

tyler TECHNOLOGIES