Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **061907**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STUDIO KREMER ARCHITECTS					**$121,390.00**
061907	6/19/2007	92318	07-175	ALTERNATIVE SCHOOL	6,554.00
061907	6/19/2007	92318	07-176	ARCHITECTURAL & ENGINEERING	5,549.00
061907	6/19/2007	92318	07-193	ARCHITECTURAL SERVICES	108,792.00
061907	6/19/2007	92318	07-192	ARCHITECTURAL SERVICES	495.00
PCM CONSTRUCTION INC					**$94,026.94**
061907	6/19/2007	92243	26823	CONSTRUCTION	94,026.94
BCD, INC.					**$92,625.01**
061907	6/19/2007	92026	26818	PROFESSIONAL SERVICES	23,896.54
061907	6/19/2007	92027	26821	CONSTRUCTION	44,110.47
061907	6/19/2007	92024	26820	PROFESSIONAL SERVICES	7,500.00
061907	6/19/2007	92025	26819	CONSTRUCTION SERVICES	17,118.00
TWF INC					**$80,100.00**
061907	6/19/2007	92338	26826	CONSTRUCTION	80,100.00
GRAYBAR ELECTRIC COMPANY, INC					**$67,864.23**
061907	6/19/2007	92134	26832	CONSTRUCTION	67,864.23
WALKER MECHANICAL CONTRACTORS, INC					**$37,382.37**
061907	6/19/2007	92348	26828	CONSTRUCTION	37,382.37
GORDON FOOD SERVICE, INC.					**$35,369.21**
061907	6/19/2007	92131	113325982	FS	3,640.84
061907	6/19/2007	92131	113325985	FS	2,376.26
061907	6/19/2007	92131	113326030	FS	3,031.26
061907	6/19/2007	92131	113397874	FS	2,916.79
061907	6/19/2007	92130	113397875	FS	2,087.53
061907	6/19/2007	92130	113404587	FS	1,645.76
061907	6/19/2007	92131	113404589	FS	2,367.50
061907	6/19/2007	92130	113404590	FS	937.09
061907	6/19/2007	92130	113425802	FS	726.47
061907	6/19/2007	92130	113434124	FS	883.27
061907	6/19/2007	92130	113434180	FS	914.76
061907	6/19/2007	92130	877008378	FS	99.89
061907	6/19/2007	92131	113236607	FS	3,700.74
061907	6/19/2007	92131	113275452	FS	2,386.01
061907	6/19/2007	92130	113317934	FS	2,103.81
061907	6/19/2007	92130	113317935	FS	1,073.94

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GORDON FOOD SERVICE, INC.					**$35,369.21**
061907	6/19/2007	92131	113317936	FS	2,337.96
061907	6/19/2007	92130	113317937	FS	2,139.33
NEWCOMB OIL COMPANY					**$34,407.27**
061907	6/19/2007	92228	IN-033646	DIESEL FUEL - TRANSPORTATION	17,692.26
061907	6/19/2007	92228	IN-032016	DIESEL FUEL - TRANSPORTATION	16,715.01
ADVANCED ELECTRICAL SYSTEMS, INC					**$33,263.58**
061907	6/19/2007	92000	26831	CONSTRUCTION	33,263.58
LANDMARK SPRINKLER					**$31,500.00**
061907	6/19/2007	92190	26830	CONSTRUCTION	31,500.00
KERR OFFICE GROUP INC.					**$25,551.78**
061907	6/19/2007	92173	217829-0	MAINTENANCE T-1	15.06
061907	6/19/2007	92173	217684-0	ADM SUPPLIES	20.05
061907	6/19/2007	92173	217770-0	SUPPLIES	25.98
061907	6/19/2007	92173	217679-0	ADM SUPPLIES	0.75
061907	6/19/2007	92175	217899-0	ADM SUPPLIES	100.00
061907	6/19/2007	92176	217641-0	ADM SUPPLIES	247.50
061907	6/19/2007	92174	218083-0	Copy Maintenance	74.59
061907	6/19/2007	92174	218092-0	Copy charges and supplies	74.83
061907	6/19/2007	92173	217485-0	ADM SUPPLIES	16.38
061907	6/19/2007	92175	217484-0	ADM SUPPLIES	116.53
061907	6/19/2007	92174	217455-0	ADM SUPPLIES	80.18
061907	6/19/2007	92176	217416-0	OKHIS 90126 0433 CLAYTON	329.82
061907	6/19/2007	92177	214072-0	GENERAL SUPPLIES	854.36
061907	6/19/2007	92174	215553-0	ADM SUPPLIES	63.86
061907	6/19/2007	92175	215616-0	OKHIS 90126 GEN SUP LIBRARY	119.99
061907	6/19/2007	92176	215714-0	OKHIS 90126 0433 CLAYTON	249.50
061907	6/19/2007	92177	215724-0	NON-INSTRUCTIONAL EQUIP	11,895.00
061907	6/19/2007	92176	215972-0	ADM SUPPLIES	378.00
061907	6/19/2007	92173	216025-0	ADM SUPPLIES	19.32
061907	6/19/2007	92177	216121-0	COPIER & TONER	2,245.31
061907	6/19/2007	92177	216123-0	COPIER & TONER	2,345.31
061907	6/19/2007	92175	216327-0	ADM SUPPLIES	97.50
061907	6/19/2007	92175	216362-0	ADM SUPPLIES	107.59
061907	6/19/2007	92175	217035-0	ADM SUPPLIES	162.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$25,551.78**
061907	6/19/2007	92176	217362-0	copier supplies	283.79
061907	6/19/2007	92177	217365-0	copier supplies	578.00
061907	6/19/2007	92177	217366-0	copier supplies	736.00
061907	6/19/2007	92173	218804-0	SUPPLIES	5.89
061907	6/19/2007	92174	218325-0	Copy charges and supplies	91.99
061907	6/19/2007	92174	218273-0	ADM SUPPLIES	80.49
061907	6/19/2007	92174	218270-0	ADM SUPPLIES	60.10
061907	6/19/2007	92174	218132-0	supplies and maintenance	68.17
061907	6/19/2007	92173	218232-0	SUPPLIES	5.00
061907	6/19/2007	92175	218102-0	BLANKET PO RISO RENTAL	108.10
061907	6/19/2007	92176	219047-0	FURNITURE/NURSE OFFICE/NC	259.99
061907	6/19/2007	92176	218848-0	CABINETS	490.00
061907	6/19/2007	92174	218686-0	GENERAL SUPPLY	35.95
061907	6/19/2007	92175	218680-0	STORAGE CABINET	245.00
061907	6/19/2007	92176	218511-0	GENERAL SUPPLY	250.35
061907	6/19/2007	92173	218249-0	MAINTENANCE	14.85
061907	6/19/2007	92176	217639-0	MAINTENANCE	275.16
061907	6/19/2007	92177	217510-0	FURNITURE/NURSE OFFICE NC	1,494.76
061907	6/19/2007	92175	216408-0	GENERAL SUPPLY	224.66
061907	6/19/2007	92173	216361-0	GENERAL SUPPLY	32.99
061907	6/19/2007	92175	218499-0	GENERAL SUPPLIES	213.93
061907	6/19/2007	92176	216376-0	FS	300.51
061907	6/19/2007	92174	218512-0	SUPPLIES/WAREHOUSE	55.97
L. THORN COMPANY, INC.					**$24,305.59**
061907	6/19/2007	92188	26824	CONSTRUCTION	24,305.59
GOLDENROD DAIRY FOODS					**$17,283.64**
061907	6/19/2007	92121	17404607	FS	100.20
061907	6/19/2007	92126	17404608	FS	207.75
061907	6/19/2007	92125	17404615	FS	182.70
061907	6/19/2007	92121	17404616	FS	99.90
061907	6/19/2007	92128	17425300	FS	249.60
061907	6/19/2007	92123	17425301	FS	141.45
061907	6/19/2007	92127	17425302	FS	208.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$17,283.64**
061907	6/19/2007	92129	17425303	FS	365.30
061907	6/19/2007	92124	17425304	FS	158.25
061907	6/19/2007	92121	17425305	FS	100.20
061907	6/19/2007	92127	17425306	FS	209.89
061907	6/19/2007	92125	17425314	FS	191.55
061907	6/19/2007	92120	17425315	FS	81.60
061907	6/19/2007	92128	17448401	FS	224.85
061907	6/19/2007	92127	17448402	FS	208.35
061907	6/19/2007	92123	17448403	FS	141.15
061907	6/19/2007	92128	17448404	FS	310.35
061907	6/19/2007	92123	17404601	FS	149.40
061907	6/19/2007	92124	17448405	FS	175.23
061907	6/19/2007	92125	17404602	FS	191.85
061907	6/19/2007	92122	17448406	FS	108.75
061907	6/19/2007	92125	17448407	FS	191.55
061907	6/19/2007	92126	17448414	FS	199.50
061907	6/19/2007	92120	17448415	FS	83.40
061907	6/19/2007	92123	17457900	FS	141.75
061907	6/19/2007	92122	17457901	FS	116.10
061907	6/19/2007	92124	17457902	FS	158.55
061907	6/19/2007	92125	17457903	FS	184.95
061907	6/19/2007	92122	17457904	FS	116.40
061907	6/19/2007	92120	17457905	FS	83.70
061907	6/19/2007	92124	17457906	FS	175.05
061907	6/19/2007	92120	17457907	FS	7.95
061907	6/19/2007	92121	17457913	FS	105.90
061907	6/19/2007	92120	17457914	FS	33.30
061907	6/19/2007	92124	17404604	FS	168.75
061907	6/19/2007	92129	17404606	FS	327.15
061907	6/19/2007	92125	17324500	FS	191.25
061907	6/19/2007	92123	17324501	FS	136.88
061907	6/19/2007	92125	17324502	CL	192.15
061907	6/19/2007	92129	17324503	FS	350.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$17,283.64**
061907	6/19/2007	92128	17324504	FS	262.13
061907	6/19/2007	92121	17324505	FS	108.45
061907	6/19/2007	92128	17324506	FS	232.50
061907	6/19/2007	92126	17324513	FS	207.75
061907	6/19/2007	92121	17324514	FS	99.90
061907	6/19/2007	92128	17333800	FS	224.85
061907	6/19/2007	92124	17333801	FS	149.70
061907	6/19/2007	92127	17333802	FS	216.60
061907	6/19/2007	92129	17333803	FS	370.20
061907	6/19/2007	92123	17333804	FS	149.70
061907	6/19/2007	92121	17333805	FS	107.62
061907	6/19/2007	92128	17333806	FS	224.55
061907	6/19/2007	92128	17333813	FS	282.30
061907	6/19/2007	92124	17333814	FS	158.55
061907	6/19/2007	92122	17350800	FS	124.95
061907	6/19/2007	92120	17350801	FS	78.83
061907	6/19/2007	92122	17350802	FS	124.95
061907	6/19/2007	92127	17350803	FS	210.10
061907	6/19/2007	92121	17350804	FS	90.75
061907	6/19/2007	92120	17350805	FS	66.90
061907	6/19/2007	92120	17395315	FS	75.15
061907	6/19/2007	92123	17350806	FS	141.15
061907	6/19/2007	92125	17404600	FS	183.30
061907	6/19/2007	92126	17362800	FS	207.45
061907	6/19/2007	92122	17362801	FS	116.10
061907	6/19/2007	92126	17362802	FS	200.40
061907	6/19/2007	92129	17362803	FS	367.30
061907	6/19/2007	92123	17362804	FS	149.40
061907	6/19/2007	92122	17362805	FS	116.70
061907	6/19/2007	92127	17362806	FS	216.00
061907	6/19/2007	92126	17362813	FS	207.75
061907	6/19/2007	92120	17365814	FS	58.35
061907	6/19/2007	92127	17369600	FS	216.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$17,283.64**
061907	6/19/2007	92123	17369601	FS	141.15
061907	6/19/2007	92126	17369602	FS	200.10
061907	6/19/2007	92129	17369603	FS	350.85
061907	6/19/2007	92124	17369604	FS	153.68
061907	6/19/2007	92121	17369605	FS	100.50
061907	6/19/2007	92126	17369606	FS	207.75
061907	6/19/2007	92126	17369612	FS	207.75
061907	6/19/2007	92120	17369613	FS	82.80
061907	6/19/2007	92127	17385800	FS	208.05
061907	6/19/2007	92123	17385801	FS	144.63
061907	6/19/2007	92127	17385802	FS	216.60
061907	6/19/2007	92129	17385803	FS	337.20
061907	6/19/2007	92124	17385804	FS	166.20
061907	6/19/2007	92122	17385805	FS	108.45
061907	6/19/2007	92127	17385806	FS	208.05
061907	6/19/2007	92125	17385812	FS	191.25
061907	6/19/2007	92121	17385813	FS	83.70
061907	6/19/2007	92128	17395300	FS	232.50
061907	6/19/2007	92125	17395301	FS	192.15
061907	6/19/2007	92122	17395302	FS	132.60
061907	6/19/2007	92129	17395303	FS	373.00
061907	6/19/2007	92124	17395304	FS	177.30
061907	6/19/2007	92122	17395305	FS	108.75
061907	6/19/2007	92128	17395306	FS	240.75
061907	6/19/2007	92126	17395314	FS	199.80
LEE MASONRY PRODUCTS					**$14,880.27**
061907	6/19/2007	92196	26825	CONSTRUCTION	11,925.00
061907	6/19/2007	92195	G86553	NCHS ATHLETIC BUILDING	630.66
061907	6/19/2007	92195	G86543	NCHS ATHLETIC BUILDING	533.37
061907	6/19/2007	92195	G86552	NCHS ATHLETIC BUILDING	638.25
061907	6/19/2007	92195	G86551	NCHS ATHLETIC BUILDING	518.65
061907	6/19/2007	92195	G86550	NCHS ATHLETIC BUILDING	634.34
ONECALL NOW					**$14,040.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ONECALL NOW					**$14,040.00**
061907	6/19/2007	92232	26803	PROFESSIONAL SERVICES	14,040.00
IMI INC.					**$10,954.50**
061907	6/19/2007	92157	26822	CONSTRUCTION	10,954.50
HORD'S					**$10,736.80**
061907	6/19/2007	92152	9418	NCHS ATHLETIC BUILDING	10,736.80
FORWARD EDGE ASSOCIATES					**$10,621.00**
061907	6/19/2007	92106	30042	DRUG SCREENING	1,273.00
061907	6/19/2007	92106	30041	DRUG SCREENING	342.00
061907	6/19/2007	92106	30043	DRUG SCREENING	893.00
061907	6/19/2007	92106	30040	DRUG SCREENING	931.00
061907	6/19/2007	92106	30030	DRUG SCREENING	6,023.00
061907	6/19/2007	92106	30032	DRUG SCREENING	19.00
061907	6/19/2007	92106	30031	DRUG SCREENING	1,102.00
061907	6/19/2007	92106	29852	DRUG SCREENING	38.00
FOLLETT EDUCATIONAL SERVICES					**$10,028.96**
061907	6/19/2007	92104	866149B	TEXTBOOKS	287.28
061907	6/19/2007	92104	866149E	TEXTBOOKS	471.20
061907	6/19/2007	92104	866149A	TEXTBOOKS	8,401.04
061907	6/19/2007	92104	866149C	TEXTBOOKS	492.48
061907	6/19/2007	92104	866149D	TEXTBOOKS	376.96
DELL COMPUTER CORPORATION					**$7,497.62**
061907	6/19/2007	92081	XC1R35CJ3	COMPUTERS & RELATED EQUIPMENT	123.98
061907	6/19/2007	92080	XC1MPCJM8	COMPUTERS & RELATED EQUIPMENT	401.64
061907	6/19/2007	92080	XC158DW31	COMPUTERS & RELATED EQUIPMENT	6,972.00
LUSK MECHANICAL CONTRACTORS, INC.					**$7,228.56**
061907	6/19/2007	92201	36226	SERVICES/FOSTER HEIGHTS	1,974.00
061907	6/19/2007	92201	36152	SERVICES/COXS CREEK	448.00
061907	6/19/2007	92201	36222	SERVICES/COXS CREEK	1,406.50
061907	6/19/2007	92201	36225	SERVICES/OKHI	1,385.06
061907	6/19/2007	92201	36220	SERVICES/NEW HAVEN	1,036.00
061907	6/19/2007	92201	36215	SERVICES/NEW HAVEN	979.00
BENNETT'S CARPETS, INC					**$6,825.60**
061907	6/19/2007	92030	26827	CONSTRUCTION	6,825.60
BOUND TO STAY BOUND BOOKS					**$6,061.20**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BOUND TO STAY BOUND BOOKS					**$6,061.20**
061907	6/19/2007	92041	590542	LIBRARY BOOKS	55.41
061907	6/19/2007	92041	584283	LIBRARY BOOKS	4,436.42
061907	6/19/2007	92041	584822	LIBRARY BOOKS	1,196.61
061907	6/19/2007	92041	587572	Media Center Books	372.76
COUNTRY GARDENS					**$5,993.80**
061907	6/19/2007	92068	26601	FOOD	909.90
061907	6/19/2007	92065	269097	FS	76.00
061907	6/19/2007	92066	269072	FS	130.75
061907	6/19/2007	92065	268912	FS	94.10
061907	6/19/2007	92067	268753	FS	241.10
061907	6/19/2007	92066	268743	FS	110.00
061907	6/19/2007	92067	268725	FS	191.50
061907	6/19/2007	92065	268720	FS	77.00
061907	6/19/2007	92064	268679	FS	55.75
061907	6/19/2007	92064	268652	FS	55.75
061907	6/19/2007	92067	268566	FS	229.75
061907	6/19/2007	92065	268541	FS	91.00
061907	6/19/2007	92063	268470	FS	30.00
061907	6/19/2007	92064	367949	FS	43.60
061907	6/19/2007	92066	268406	FS	142.80
061907	6/19/2007	92063	270451	FS	29.75
061907	6/19/2007	92063	268348	FS	3.00
061907	6/19/2007	92065	268256	FS	99.60
061907	6/19/2007	92067	268007	FS	346.50
061907	6/19/2007	92067	267948	FS	149.70
061907	6/19/2007	92063	267890	FS	16.00
061907	6/19/2007	92067	267876	FS	229.25
061907	6/19/2007	92065	267868	FS	95.75
061907	6/19/2007	92065	267858	FS	91.50
061907	6/19/2007	92066	267825	FS	112.90
061907	6/19/2007	92063	267824	FS	37.65
061907	6/19/2007	92066	267680	FS	126.95
061907	6/19/2007	92063	267630	FS	32.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					**$5,993.80**
061907	6/19/2007	92064	267623	FS	37.90
061907	6/19/2007	92063	270434	FS	17.00
061907	6/19/2007	92064	270397	FS	55.00
061907	6/19/2007	92065	270370	FS	67.50
061907	6/19/2007	92066	270266	FS	119.00
061907	6/19/2007	92065	270255	FS	71.00
061907	6/19/2007	92067	270021	FS	238.00
061907	6/19/2007	92065	270018	FS	93.75
061907	6/19/2007	92064	269959	FS	42.75
061907	6/19/2007	92066	269917	FS	127.05
061907	6/19/2007	92066	269915	FS	128.30
061907	6/19/2007	92064	269841	FS	59.70
061907	6/19/2007	92064	269622	FS	49.75
061907	6/19/2007	92063	269620	FS	9.50
061907	6/19/2007	92063	269618	FS	32.00
061907	6/19/2007	92067	269604	FS	251.50
061907	6/19/2007	92067	269559	FS	151.50
061907	6/19/2007	92066	269552	FS	108.25
061907	6/19/2007	92066	269422	FS	126.75
061907	6/19/2007	92063	269411	FS	22.50
061907	6/19/2007	92064	269409	FS	58.80
061907	6/19/2007	92067	269358	FS	237.75
061907	6/19/2007	92064	269285	FS	39.00
THE EARTHGRAINS COMPANY					**$5,825.02**
061907	6/19/2007	92086	26061753106	FS	20.90
061907	6/19/2007	92090	26061153418	FS	90.46
061907	6/19/2007	92087	26061753406	FS	46.30
061907	6/19/2007	92092	26061153417	FS	151.76
061907	6/19/2007	92087	26061153714	FS	38.00
061907	6/19/2007	92087	26061153715	FS	40.00
061907	6/19/2007	92090	26061353401	FS	86.00
061907	6/19/2007	92090	26061353714	FS	80.00
061907	6/19/2007	92093	26061152808	FS	212.24

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$5,825.02**
061907	6/19/2007	92088	26061152314	FS	54.60
061907	6/19/2007	92091	26061152810	FS	115.61
061907	6/19/2007	92089	26061152807	FS	75.20
061907	6/19/2007	92089	26061152315	FS	72.00
061907	6/19/2007	92091	26061152321	FS	99.20
061907	6/19/2007	92086	26061152309	FS	35.20
061907	6/19/2007	92092	26061152310	FS	161.20
061907	6/19/2007	92087	26061153009	FS	44.54
061907	6/19/2007	92093	26061153010	FS	259.70
061907	6/19/2007	92090	26061153014	FS	80.40
061907	6/19/2007	92091	26061153015	FS	116.00
061907	6/19/2007	92087	26061153021	FS	46.04
061907	6/19/2007	92091	26061153410	FS	111.50
061907	6/19/2007	92092	26061153412	FS	195.46
061907	6/19/2007	92086	26061153413	FS	8.00
061907	6/19/2007	92089	26061153423	FS	72.50
061907	6/19/2007	92089	26061153709	FS	75.00
061907	6/19/2007	92092	26061153710	FS	190.44
061907	6/19/2007	92088	26061153721	FS	54.40
061907	6/19/2007	92090	26061154110	FS	85.60
061907	6/19/2007	92088	26061154111	FS	59.38
061907	6/19/2007	92089	26061154115	FS	70.35
061907	6/19/2007	92091	26061154117	FS	90.55
061907	6/19/2007	92089	26061154409	FS	75.20
061907	6/19/2007	92092	26061154410	FS	152.00
061907	6/19/2007	92091	26061154414	FS	95.10
061907	6/19/2007	92091	26061154415	FS	102.88
061907	6/19/2007	92091	26061154421	FS	94.35
061907	6/19/2007	92089	26061154907	FS	79.84
061907	6/19/2007	92092	26061154908	FS	153.60
061907	6/19/2007	92088	26061154910	FS	57.46
061907	6/19/2007	92092	26061154911	FS	119.10
061907	6/19/2007	92090	26061154918	FS	80.56

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$5,825.02**
061907	6/19/2007	92090	26061155109	FS	80.00
061907	6/19/2007	92091	26061155110	FS	112.00
061907	6/19/2007	92087	26061155114	FS	40.00
061907	6/19/2007	92086	26061155120	FS	26.50
061907	6/19/2007	92086	26061350211.	FS	0.80
061907	6/19/2007	92090	26061352314	FS	85.40
061907	6/19/2007	92089	26061352700	FS	79.32
061907	6/19/2007	92086	26061352800	FS	29.63
061907	6/19/2007	92087	26061152811	FS	46.94
061907	6/19/2007	92087	26061353000	FS	41.80
061907	6/19/2007	92088	26061152816	FS	57.10
061907	6/19/2007	92089	26061353001	FS	69.98
061907	6/19/2007	92090	26061353400	FS	88.66
061907	6/19/2007	92089	26061354114	FS	75.20
061907	6/19/2007	92088	26061354115	FS	53.76
061907	6/19/2007	92092	26061354416	FS	126.30
061907	6/19/2007	92091	26061354907	FS	92.50
061907	6/19/2007	92092	26061354908	FS	186.60
061907	6/19/2007	92092	26061552308	FS	122.50
061907	6/19/2007	92088	26061553000	FS	52.60
061907	6/19/2007	92088	26061553413	FS	65.44
061907	6/19/2007	92087	26061553709	FS	41.05
061907	6/19/2007	92086	26061554109	FS	31.05
061907	6/19/2007	92090	26061554406	FS	89.40
061907	6/19/2007	92086	26061752403	FS	9.00
061907	6/19/2007	92088	26061752803	FS	49.14
061907	6/19/2007	92086	26061753803	FS	15.65
061907	6/19/2007	92087	26061754108	FS	35.42
061907	6/19/2007	92086	26061754503	FS	18.02
061907	6/19/2007	92088	26061754905	FS	54.64
LCNI					**$5,340.00**
061907	6/19/2007	92192	26839	MAY ISSUE	2,670.00
061907	6/19/2007	92192	26840	JUNE ISSUE	2,670.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KEY GOVERNMENT FINANCE, INC.					**$5,075.86**
061907	6/19/2007	92180	8810897	COMPUTERS	5,075.86
PSST - PROF. SYSTEMS, SOFTWARE					**$4,450.00**
061907	6/19/2007	92264	7420	PROFESSIONAL SERVICES	3,300.00
061907	6/19/2007	92264	7361	PROFESSIONAL SERVICES	1,150.00
S.W.H. SUPPLY COMPANY					**$4,334.51**
061907	6/19/2007	92292	1I213726	SUPPLIES/BLOOMFIELD MIDDLE	60.72
061907	6/19/2007	92292	1I213727	SUPPLIES/NELSON CO HIGH	23.74
061907	6/19/2007	92292	1I214724	SUPPLIES/NEW HAVEN	176.02
061907	6/19/2007	92292	1I215865	SUPPLIES/DISTRICT	48.24
061907	6/19/2007	92292	1I215616	SUPPLIES/DISTRICT	373.87
061907	6/19/2007	92292	1I210658	FS	48.00
061907	6/19/2007	92292	1I210659	SUPPLIES/BLOOMFIELD ELEM.	125.75
061907	6/19/2007	92292	1I213453	SUPPLIES/NELSON CO HIGH	255.75
061907	6/19/2007	92293	1I211484	SUPPLIES/BLOOMFIELD MIDDLE	1,548.50
061907	6/19/2007	92292	1I211485	SUPPLIES/NELSON CO HIGH	1,374.75
061907	6/19/2007	92292	1I212510	SUPPLIES/NEW HAVEN	299.17
TOMMY HUMKEY INC.					**$4,262.00**
061907	6/19/2007	92332	26719	SERVICES/NELSON CO HIGH	415.00
061907	6/19/2007	92332	26720	SERVICES/NEW HAVEN	3,197.00
061907	6/19/2007	92332	26718	SERVICES/COXS CREEL	650.00
TRANE PARTS CENTER					**$3,977.28**
061907	6/19/2007	92334	465028	SUPPLIES/NELSON CO HIGH	265.32
061907	6/19/2007	92334	460990-02	SUPPLIES/NELSON CO HIGH	466.46
061907	6/19/2007	92334	465609	SUPPLIES/NELSON CO HIGH	121.85
061907	6/19/2007	92334	465609-01	SUPPLIES/NELSON CO HIGH	586.61
061907	6/19/2007	92334	466371	SUPPLIES/NELSON CO HIGH	469.06
061907	6/19/2007	92334	466913	SUPPLIES/NELSON CO HIGH	367.16
061907	6/19/2007	92334	466913-01	SUPPLIES/NELSON CO HIGH	240.38
061907	6/19/2007	92334	464444	SUPPLIES/NELSON CO HIGH	967.71
061907	6/19/2007	92334	460990-01	SUPPLIES/NELSON CO HIGH	492.73
UHL TRUCK SALES					**$3,833.37**
061907	6/19/2007	92340	BI35339	REPAIR PARTS - TRANSPORTATION	234.11
061907	6/19/2007	92340	BI37503	REPAIR PARTS - TRANSPORTATION	17.93
061907	6/19/2007	92340	BI34917	REPAIR PARTS - TRANSPORTATION	2,750.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					**$3,833.37**
061907	6/19/2007	92340	BI36492	REPAIR PARTS - TRANSPORTATION	192.14
061907	6/19/2007	92340	BI34328	REPAIR PARTS - TRANSPORTATION	45.03
061907	6/19/2007	92340	BI34024	REPAIR PARTS - TRANSPORTATION	37.47
061907	6/19/2007	92340	BI36390	REPAIR PARTS - TRANSPORTATION	157.05
061907	6/19/2007	92340	BI36347	REPAIR PARTS - TRANSPORTATION	399.64
GORDON N. STOWE AND ASSOCIATES, INC					**$3,682.00**
061907	6/19/2007	92132	349378	EQUIPMENT	3,682.00
RCS COMMUNICATIONS					**$3,480.00**
061907	6/19/2007	92272	72045	COMPUTERS & RELATED EQUIP	3,480.00
UNCLE CHARLIE'S MEATS					**$3,476.53**
061907	6/19/2007	92342	6689	FS	601.77
061907	6/19/2007	92342	6687	FS	306.51
061907	6/19/2007	92342	6686	FS	555.33
061907	6/19/2007	92342	6685	FS	397.50
061907	6/19/2007	92342	6684	FS	320.90
061907	6/19/2007	92341	5998	FS	55.80
061907	6/19/2007	92341	5576	FS	54.00
061907	6/19/2007	92341	9089	FS	151.50
061907	6/19/2007	92342	10307	FS	163.62
061907	6/19/2007	92341	9713	FS	150.00
061907	6/19/2007	92341	9714	FS	108.00
061907	6/19/2007	92341	7761	FS	40.50
061907	6/19/2007	92341	7762	FS	85.50
061907	6/19/2007	92341	9715	FS	33.80
061907	6/19/2007	92342	7763	FS	195.30
061907	6/19/2007	92341	7764	FS	99.00
061907	6/19/2007	92341	8806	FS	157.50
XEROX CORPORATION					**$3,408.13**
061907	6/19/2007	92357	024992923	XEROX RENTAL MACHINEB	703.31
061907	6/19/2007	92357	024946838	XEROX RENTAL MACHINE C	676.32
061907	6/19/2007	92358	025217639	GENERAL SUPPLIES	208.18
061907	6/19/2007	92357	024992919	XEROX RENTAL MACHINE D	812.33
061907	6/19/2007	92357	024992922	XEROX RENTAL MACHINE A	799.81
061907	6/19/2007	92358	024620045	GENERAL SUPPLIES	208.18

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JENNIFER SHREWSBURY					**$3,387.50**
061907	6/19/2007	92309	26814	CONTRACT SERVICE/SPEECH	3,387.50
READY ELECTRIC					**$3,235.80**
061907	6/19/2007	92275	991156	SERVICES/NEW HAVEN	610.00
061907	6/19/2007	92275	56258	SERVICES/NEW HAVEN	347.50
061907	6/19/2007	92275	991097	SERVICES/BLOOMFIELD MIDDLE	295.80
061907	6/19/2007	92275	991168	SERVICES/NEW HAVEN	1,747.50
061907	6/19/2007	92275	991167	SERVICES/NEW HAVEN	235.00
PEARSON EDUCATION, INC					**$3,138.75**
061907	6/19/2007	92245	7015096726	SOFTWARE LICENSE	3,138.75
ABELL & ATHERTON ED CONSULTING INC					**$3,018.16**
061907	6/19/2007	91995	1158	REGISTRATION & OTHER FEES	3,018.16
SCHOOL SPECIALTY-BECKLEY CARDY					**$2,946.29**
061907	6/19/2007	92302	47789080	Classroom Supplies	193.80
061907	6/19/2007	92302	47789070	Classroom Supplies	116.75
061907	6/19/2007	92302	47785481	Classroom Supplies	64.78
061907	6/19/2007	92302	47784500	Classroom Supplies	178.26
061907	6/19/2007	92302	47784470	Classroom Supplies	269.39
061907	6/19/2007	92303	47768211	GENERAL SUPPLIES	1,338.90
061907	6/19/2007	92302	47780290	Classroom Supplies	89.24
061907	6/19/2007	92302	C1065229	Classroom Supplies	315.36
061907	6/19/2007	92302	C1059566	GENERAL SUPPLIES	260.55
061907	6/19/2007	92302	47806940	Classroom Supplies	22.52
061907	6/19/2007	92302	47790920	Classroom Supplies	96.74
SCHOOL SPECIALTY INC					**$2,943.52**
061907	6/19/2007	92300	47789720	General supplies	46.61
061907	6/19/2007	92300	47791440	General Supplies	63.74
061907	6/19/2007	92300	47791931	General Supplies	57.59
061907	6/19/2007	92300	47794090	General Supplies	40.98
061907	6/19/2007	92300	47788331	OKHIS 90126 GEN SUP DEVERS	1.99
061907	6/19/2007	92301	47788330	OKHIS 90126 GEN SUP DEVERS	100.04
061907	6/19/2007	92300	47815600	SUPPLIES	45.63
061907	6/19/2007	92301	C1062304	General Supplies	233.41
061907	6/19/2007	92301	47784700	General Supplies	414.55
061907	6/19/2007	92301	47785000	GENERAL SUPPLIES	77.73

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					**$2,943.52**
061907	6/19/2007	92300	C1064617	SUPPLIES	74.63
061907	6/19/2007	92300	47765670	GENERAL SUPPLIES	61.02
061907	6/19/2007	92300	47765671	GENERAL SUPPLIES	9.72
061907	6/19/2007	92301	47784670	SUPPLIES AND MATERIALS	302.28
061907	6/19/2007	92301	47784660	SUPPLIES AND MATERIALS	909.60
061907	6/19/2007	92300	47765791	GENERAL SUPPLIES	36.70
061907	6/19/2007	92301	47821630	GENERAL SUPPLIES	123.65
061907	6/19/2007	92301	47821920	GENERAL SUPPLIES	224.94
061907	6/19/2007	92301	47814420	GENERAL SUPPLIES	118.71
KEY TECHNOLOGIES, INC.					**$2,877.00**
061907	6/19/2007	92181	00017125	EQUIPMENT	2,877.00
R.C. RILEY, CPCU					**$2,500.00**
061907	6/19/2007	92288	26770	PROFESSIONAL SERVICES	2,500.00
SCHOLASTIC CLASSROOM MAGAZINES					**$2,424.35**
061907	6/19/2007	92297	M3676015	GENERAL SUPPLIES	26.65
061907	6/19/2007	92297	M3723170	GENERAL SUPPLIES	2,397.70
MELCO INDUSTRIES					**$2,416.77**
061907	6/19/2007	92215	2007890	SUPPLIES/NELSON CO HIGH	583.67
061907	6/19/2007	92215	2007933	SUPPLIES/DISTRICT	101.10
061907	6/19/2007	92215	2007864	SERVICES/NELSON CO HIGH	1,732.00
HUB CITY PRINTING					**$2,370.00**
061907	6/19/2007	92155	1000	PRINTING	86.00
061907	6/19/2007	92155	1212	PRINTING	86.00
061907	6/19/2007	92155	1213	PRINTING	211.00
061907	6/19/2007	92155	1050	PRINTING	86.00
061907	6/19/2007	92155	1100	PRINTING	85.00
061907	6/19/2007	92155	1183	GENERAL SUPPLIES-TRANSPORTATI(	764.40
061907	6/19/2007	92155	1182	GENERAL SUPPLIES-TRANSPORTATI(	1,051.60
VICKI SMITH PT					**$2,200.00**
061907	6/19/2007	92312	26753	CONTRACT SERVICE	2,200.00
3M NAZ0228					**$2,172.88**
061907	6/19/2007	91993	OF27646	GENERAL SUPPLIES	2,172.88
FERGUSON ENTERPRISES					**$1,973.48**
061907	6/19/2007	92100	26829	CONSTRUCTION	1,973.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EDUCATION PEOPLE INC					**$1,912.50**
061907	6/19/2007	92327	MF4664--RAZ1	TEACHER APPRECIATION	1,912.50
HOBART SALES AND SERVICE					**$1,842.99**
061907	6/19/2007	92150	UB145672	FS	413.68
061907	6/19/2007	92150	UB145652	FS	362.58
061907	6/19/2007	92150	UB145660	FS	1,066.73
BALFOUR					**$1,776.05**
061907	6/19/2007	92018	314	GENERAL SUPPLIES	1,340.80
061907	6/19/2007	92018	414	CAP & GOWNS	45.95
061907	6/19/2007	92018	408	CAP & GOWNS	35.00
061907	6/19/2007	92018	413	CAP & GOWNS	45.95
061907	6/19/2007	92017	429	UNIFORMS	308.35
ACP DIRECT					**$1,753.00**
061907	6/19/2007	91998	0056842	GENERAL SUPPLIES	1,753.00
GBA PRINTING & OFFICE SUPPLY					**$1,644.67**
061907	6/19/2007	92117	206973	SUPPLIES	73.97
061907	6/19/2007	92117	206883	Classroom Desk Chair	99.00
061907	6/19/2007	92117	7428	PRINTING & BINDING	72.04
061907	6/19/2007	92117	205100	INK	43.23
061907	6/19/2007	92117	207266	OFFICE SUPPLIES	59.99
061907	6/19/2007	92117	207307	OFFICE SUPPLIES	285.64
061907	6/19/2007	92117	341327	OFFICE SUPPLIES	14.29
061907	6/19/2007	92117	207314	OFFICE SUPPLIES	43.68
061907	6/19/2007	92118	341341	OFFICE SUPPLIES	516.00
061907	6/19/2007	92117	207352	OFFICE SUPPLIES	56.97
061907	6/19/2007	92118	207353	computers & related equipment	360.96
061907	6/19/2007	92117	341307	OKHM ATHLETIC BUILDING	18.90
NU LIFE CARTRIDGE					**$1,643.11**
061907	6/19/2007	92230	017152	SUPPLIES AND MATERIALS	255.78
061907	6/19/2007	92230	017398	SUPPLIES	767.71
061907	6/19/2007	92230	017414	CARTRIDGE	76.69
061907	6/19/2007	92229	017512	SUPPLIES/WAREHOUSE	197.88
061907	6/19/2007	92230	017332	SUPPLIES	82.99
061907	6/19/2007	92230	017353	POSTAGE	6.14
061907	6/19/2007	92229	017267	SUPPLIES/WAREHOUSE	89.94

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE					**$1,643.11**
061907	6/19/2007	92230	017326	SUPPLIES	82.99
061907	6/19/2007	92230	017312	SUPPLIES	82.99
ALBIRCHSIGNS					**$1,575.00**
061907	6/19/2007	92001	6814	GENERAL SUPPLIES	1,575.00
BRITE WHOLESALE ELECTRIC					**$1,541.32**
061907	6/19/2007	92043	309903	SUPPLIES/NELSON CO HIGH	281.35
061907	6/19/2007	92043	310469	SUPPLIES/DISTRICT	82.21
061907	6/19/2007	92043	309467	SUPPLIES/DISTRICT	147.40
061907	6/19/2007	92043	309172	SUPPLIES/NELSON CO HIGH	85.70
061907	6/19/2007	92043	309753	SUPPLIES/DISTRICT	68.95
061907	6/19/2007	92043	309466	SUPPLIES/OKHI	109.05
061907	6/19/2007	92043	310470	SUPPLIES/DISTRICT	674.73
061907	6/19/2007	92043	309470	SUPPLIES/DISTRICT	91.93
A-C BRAKE COMPANY, INC					**$1,476.15**
061907	6/19/2007	91994	248287	REPAIR PARTS-TRANSPORTATION	64.44
061907	6/19/2007	91994	248158	REPAIR PARTS-TRANSPORTATION	1,173.50
061907	6/19/2007	91994	248261	REPAIR PARTS-TRANSPORTATION	238.21
BOSTON ELEMENTARY SCHOOL					**$1,456.00**
061907	6/19/2007	92039	26846	REIMBURSEMENT/INK CART	600.00
061907	6/19/2007	92039	26847	REIMBURSE/DIGITAL PRESENTER	856.00
GEOGHEGAN & ASSOCIATE					**$1,436.49**
061907	6/19/2007	92119	2004-03	LEGAL SERVICES	1,436.49
FRANTZ, INC					**$1,374.85**
061907	6/19/2007	92113	37647	SERVICES/COXS CREEK	1,374.85
JUNIOR LIBRARY GUILD					**$1,350.00**
061907	6/19/2007	92165	7445836	GENERAL SUPPLIES	900.00
061907	6/19/2007	92165	7445835	GENERAL SUPPLIES	450.00
KENWAY DISTRIBUTORS, INC.					**$1,333.48**
061907	6/19/2007	92172	451174	SUPPLIES - TRANSPORTATION	491.71
061907	6/19/2007	92172	445409	CUSTODIAL SUPPLIES	83.25
061907	6/19/2007	92172	447468	CREDIT 448653 APPLIED	645.70
061907	6/19/2007	92172	447469	CUSTODIAL SUPPLIES	79.72
061907	6/19/2007	92172	446399	CUSTODIAL SUPPLIES	33.10
BUSINESSONE					**$1,328.41**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESSONE					**$1,328.41**
061907	6/19/2007	92047	12504	PROFESSIONAL SERVICES	1,328.41
RADIO COMMUNICATIONS SYSTEMS					**$1,288.00**
061907	6/19/2007	92268	72010	NON INSTRUCTIONAL EQUIP	1,288.00
HILL MANUFACTURING COMPANY INC					**$1,252.44**
061907	6/19/2007	92148	474074-133	FS	1,252.44
RENAISSANCE LEARNING					**$1,106.47**
061907	6/19/2007	92280	3138944	OKHIS 90126 LIBRARY MCGHEE	1,106.47
PIONEER VALLEY ED. PRESS					**$1,097.46**
061907	6/19/2007	92252	25281	GENERAL SUPPLIES	141.90
061907	6/19/2007	92252	25221	GENERAL SUPPLIES	212.85
061907	6/19/2007	92252	25222	GENERAL SUPPLIES	330.49
061907	6/19/2007	92252	25223	GENERAL SUPPLIES	212.85
061907	6/19/2007	92252	25252	GENERAL SUPPLIES	199.37
eCAMPUS.COM					**$1,086.98**
061907	6/19/2007	92361	5060237-0705	VOCATIONAL TEXTBOOKS	1,086.98
BOUNCIN' TIME INC					**$1,075.00**
061907	6/19/2007	92040	26782	FUN & FITNESS - OKHI	300.00
061907	6/19/2007	92040	26783	AWARDS	475.00
061907	6/19/2007	92040	26781	FUN & FITNESS - OKHI	300.00
SALT RIVER RECC					**$1,061.00**
061907	6/19/2007	92294	26688	FS	1,061.00
RHYMES N TIMES					**$1,045.94**
061907	6/19/2007	92284	24730	MATERIALS	1,045.94
PAULA FILIATREAU					**$1,012.83**
061907	6/19/2007	92102	26738	GENERAL SUPPLIES	22.83
061907	6/19/2007	92102	26737	CONTRACT SERVICE	990.00
CDW-G					**$1,003.71**
061907	6/19/2007	92050	FGS9908	COMPUTERS & RELATED EQUIPMENT	103.72
061907	6/19/2007	92050	FCD5272	GENERAL SUPPLIES	174.99
061907	6/19/2007	92050	FMT5809	GENERAL SUPPLIES	725.00
SCOTT COLLIER					**$1,000.00**
061907	6/19/2007	92061	26758	STIPEND	1,000.00
CENTRAL KY COMMUNITY ACTION COUNCIL, INC					**$987.80**
061907	6/19/2007	92051	1493	PROFESSIONAL SERVICES	987.80
PCS EDVENTURES					**$961.60**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PCS EDVENTURES					**$961.60**
061907	6/19/2007	92244	12177	GENERAL SUPPLY	961.60
BETTER QUALITY BUS SYSTEM					**$954.98**
061907	6/19/2007	92031	135348	OTHER SUPPLIES & MATERIALS	954.98
KASA					**$953.75**
061907	6/19/2007	92169	6976	GENERAL SUPPLIES	120.00
061907	6/19/2007	92169	26794	MEMBERSHIP RENEWAL-G. HASH	314.25
061907	6/19/2007	92169	26796	MEMBERSHIP DUES	506.00
061907	6/19/2007	92169	63083	SUMMER CONF BOOK	13.50
EUGENE WILSON AND COMPANY					**$940.91**
061907	6/19/2007	92353	20477	TREASURER'S BOND	406.00
061907	6/19/2007	92353	20533	TREASURER'S BOND	534.91
PERMA BOUND					**$934.25**
061907	6/19/2007	92248	1137330-00	GENERAL SUPPLIES	934.25
PENQUIN JUICE CO					**$911.31**
061907	6/19/2007	92247	32374	SNACKS & FOOD SUPPLIES	265.89
061907	6/19/2007	92247	32579	FOOD	488.88
061907	6/19/2007	92247	32392	SNACK SUPPLIES	156.54
CRS, INC.					**$902.50**
061907	6/19/2007	92072	SF3144	PROFESSIONAL SERVICES	902.50
KACTE					**$885.00**
061907	6/19/2007	92167	26744	MATTINGLY, MITCHAM, DETRE,SIMP	885.00
D.A.W. COMPANY, INC.					**$877.24**
061907	6/19/2007	92077	4910	SUPPLLIES/FOSTER HEIGHTS	877.24
GREENBAUM ASSOCIATES, INC					**$855.00**
061907	6/19/2007	92135	26833	CONSTRUCTION	855.00
WOODWIND BRASSWIND					**$833.29**
061907	6/19/2007	92356	9173330	GENERAL SUPPLIES	833.29
PORTER PAINT					**$783.85**
061907	6/19/2007	92254	000006104	SUPPLIES/BLOOMFIELD MIDDLE	185.85
061907	6/19/2007	92254	000005934	SUPPLIES/NEW HAVEN	157.28
061907	6/19/2007	92254	000005874	SUPPLIES/FOSTER HEIGHTS	292.68
061907	6/19/2007	92254	000005895	SUPPLIES/BOSTON ELEM	148.04
POSITIVE PROMOTIONS					**$779.70**
061907	6/19/2007	92255	02730829	GENERAL SUPPLIES	274.45
061907	6/19/2007	92255	02759737	GENERAL SUPPLY	230.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
POSITIVE PROMOTIONS					**$779.70**
061907	6/19/2007	92255	02752842	GENERAL SUPPLIES	274.45
TRUCK PARTS & SERVICE INC.					**$760.52**
061907	6/19/2007	92336	43115	REPAIR PARTS - TRANSPORTATION	351.24
061907	6/19/2007	92336	43748	REPAIR PARTS - TRANSPORTATION	344.96
061907	6/19/2007	92336	43425	REPAIR PARTS - TRANSPORTATION	64.32
ELLIS WRECKER SERVICE					**$760.50**
061907	6/19/2007	92098	121342	BOSTON CONSTRUCTION	200.00
061907	6/19/2007	92098	121343	BOSTON CONSTRUCTION	150.00
061907	6/19/2007	92098	121225	TECHNICAL SERVICES-TRANSPORTA	150.00
061907	6/19/2007	92098	121053	TECHNICAL SERVICES-TRANSPORTA	188.00
061907	6/19/2007	92098	121112	SERVICES/DISTRICT TRUCK # 211	72.50
RIGBY					**$743.44**
061907	6/19/2007	92287	70774388	TEACHING MATERIALS	318.56
061907	6/19/2007	92287	70760731	GENERAL SUPPLIES	106.32
061907	6/19/2007	92287	70774389	GENERAL SUPPLIES	318.56
NASN					**$740.00**
061907	6/19/2007	92220	14425	DENISE HARNED/GAIL THOMPSON	740.00
BAKER AND TAYLOR, INC.					**$731.69**
061907	6/19/2007	92016	5007868589	GENERAL SUPPLIES	373.28
061907	6/19/2007	92016	5007803280	GENERAL SUPPLIES	358.41
CUSTOMER EDUCATION DEPT TRAINING SCHOOL					**$725.00**
061907	6/19/2007	92075	919277206	REGISTRATION - JMS32307	725.00
WOLVERINE BRASS INC					**$718.40**
061907	6/19/2007	92355	52000245205	CONSTRUCTION	718.40
BOONES ELECTRIC MOTOR SERVIC					**$712.21**
061907	6/19/2007	92038	7421	SUPPLIES/NELSON CO HIGH	712.21
PARTS SOURCE					**$710.03**
061907	6/19/2007	92239	199	FS	86.94
061907	6/19/2007	92239	198	FS	130.34
061907	6/19/2007	92239	202	FS	492.75
CINTAS					**$676.91**
061907	6/19/2007	92055	302394212	SERVICES/DISTRICT LAUNDRY	75.33
061907	6/19/2007	92055	302388987	SERVICES/DISTRICT LAUNDRY	75.33
061907	6/19/2007	92055	302383935	SERVICES/DISTRICT LAUNDRY	75.33
061907	6/19/2007	92055	302373651	LAUNDRY SERVICE - TRANSPORTATI	68.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					**$676.91**
061907	6/19/2007	92055	302388986	LAUNDRY SERVICE - TRANSPORTATI	68.48
061907	6/19/2007	92055	302373652	SERVICES/DISTRICT LAUNDRY	75.33
061907	6/19/2007	92055	302378749	LAUNDRY SERVICE - TRANSPORTATI	68.48
061907	6/19/2007	92055	302378750	SERVICES/DISTRICT LAUNDRY	75.33
061907	6/19/2007	92055	302383934	LAUNDRY SERVICE - TRANSPORTATI	94.82
W. W. GRAINGER, INC.					**$676.08**
061907	6/19/2007	92133	9367532422	SUPPLIES/NEW HAVEN & DISTRICT	616.50
061907	6/19/2007	92133	9367532414	SUPPLIES/DISTRICT	59.58
DORIS LEWIS					**$664.35**
061907	6/19/2007	92198	26801	MILEAGE / TRAVEL	664.35
COLLEEN R. BOONE					**$658.06**
061907	6/19/2007	92037	26845	VEHICLE REPAIR & MAINTENANCE	658.06
TATUM AUTO SUPPLY					**$644.12**
061907	6/19/2007	92322	IN347365	GENERAL SUPPLY	129.09
061907	6/19/2007	92322	347805	SUPPLIES/DISTRICT TRUCK # 206	169.98
061907	6/19/2007	92321	348081	SUPPLIES/DISTRICT TRUCK # 211	99.99
061907	6/19/2007	92321	345554	SUPPLIES/BLOOMFIELD ELEM	23.88
061907	6/19/2007	92321	348219	SUPPLIES/BLOOMFIELD MIDDLE	59.70
061907	6/19/2007	92321	345233	REPAIR PARTS - TRANSPORTATION	4.19
061907	6/19/2007	92321	344990	SUPPLIES/DISTRICT TRUCK # 211	5.92
061907	6/19/2007	92321	344946	SUPPLIES/NELSON CO HIGH	20.46
061907	6/19/2007	92321	348154	SUPPLIES/DISTRICT	54.85
061907	6/19/2007	92321	344916	REPAIR PARTS - TRANSPORTATION	5.16
061907	6/19/2007	92321	346157	REPAIR PARTS - TRANSPORTATION	26.46
061907	6/19/2007	92321	344758	REPAIR PARTS - TRANSPORTATION	44.44
RESOURCES FOR READING					**$624.25**
061907	6/19/2007	92282	KM358838	GENERAL SUPPLIES	145.51
061907	6/19/2007	92282	KM358839	GENERAL SUPPLIES	63.40
061907	6/19/2007	92282	KM358705	GENERAL SUPPLIES	230.73
061907	6/19/2007	92281	KM358703	GENERAL SUPPLIES	184.61
HORIZON SOFTWARE INTERNATIONAL,INC.					**$620.00**
061907	6/19/2007	92153	24336	FS-COMPUTER HARDWARE	620.00
EDGEWOOD PRESS INC					**$605.00**
061907	6/19/2007	92096	100412	SUPPLIES AND MATERIALS	605.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELCO TRAINING, INC					**$590.00**
061907	6/19/2007	92224	26722	SERVICES/WAREHOUSE	100.00
061907	6/19/2007	92224	26721	SERVICES/DISTRICT	240.00
061907	6/19/2007	92223	2007-16	PROFESSIONAL SERVICES	250.00
PITNEY BOWES					**$552.50**
061907	6/19/2007	92253	456741	POSTAGE MACHINE RENTAL	77.00
061907	6/19/2007	92253	376561	POSTAGE MACHINE RENTAL	246.50
061907	6/19/2007	92253	456740	POSTAGE MACHINE RENTAL	229.00
THE TEACHER INSTITUTE					**$548.00**
061907	6/19/2007	92324	X02495493	GENERAL SUPPLY	548.00
TOSHIBA BUSINESS SOLUTION					**$547.67**
061907	6/19/2007	92333	5756443	Copy Maintenance	490.56
061907	6/19/2007	92333	5756445	Copy Maintenance	17.71
061907	6/19/2007	92333	5756444	Copy Maintenance	39.40
PATRON'S HOME CENTER & ELECTRIC					**$543.66**
061907	6/19/2007	92240	840982	SUPPLIES/NELSON CO HIGH	359.88
061907	6/19/2007	92240	840887	SUPPLIES/NELSON CO HIGH	68.88
061907	6/19/2007	92240	842296	SUPPLIES/NELSON CO HIGH	114.90
SUBLET CONTRACTORS, INC.					**$534.17**
061907	6/19/2007	92320	185229	SUPPLIES/NEW HAVEN	534.17
GREGORY HASH					**$531.98**
061907	6/19/2007	92143	26790	TRAVEL	531.98
ROBBIE REYNOLDS					**$507.50**
061907	6/19/2007	92283	1912	PROFESSIONAL SERVICES	332.50
061907	6/19/2007	92283	1911	PROFESSIONAL SERVICES	175.00
KSS					**$503.54**
061907	6/19/2007	92186	42531	CHERYL PILE/NELSON CO	300.00
061907	6/19/2007	92186	A89849	JINA GIBSON	26.30
061907	6/19/2007	92186	41920	SUPPLIES	70.59
061907	6/19/2007	92186	B89832	GENERAL SUPPLIES	16.78
061907	6/19/2007	92186	43219	SUMMER SUPPLIES	89.87
HIBBS ENGINEERING INC.					**$500.00**
061907	6/19/2007	92145	5839	ARCHITECTURAL & ENGINEERING	500.00
SOUTHERN ACCOUNTING SYSTEMS					**$498.84**
061907	6/19/2007	92313	5070370	GENERAL SUPPLY	498.84
AMERICAN BUS & ACCESSORIES					**$498.61**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS & ACCESSORIES					**$498.61**
061907	6/19/2007	92004	79190	REPAIR PARTS - TRANSPORTATION	498.61
ABSOLUTELY CUSTOM					**$494.64**
061907	6/19/2007	91997	ARINV004203	GENERAL SUPPLIES	494.64
DEBBIE MACLELLAN					**$480.00**
061907	6/19/2007	92204	26798	GENERAL SUPPLY	480.00
JONES SCHOOL SUPPLY					**$473.58**
061907	6/19/2007	92163	539471	SUPPLIES	15.19
061907	6/19/2007	92163	537973	SUPPLIES	27.59
061907	6/19/2007	92163	536258	SUPPLIES	260.70
061907	6/19/2007	92163	535128	General Supplies	170.10
LORINDA JONES					**$463.08**
061907	6/19/2007	92164	648	CONTRACT SERVICE	463.08
SEXAUER					**$456.78**
061907	6/19/2007	92308	158641043	SUPPLIES/DISTRICT	453.90
061907	6/19/2007	92308	158713123	SUPPLIES/DISTRICT	2.88
FRANCIS MARION					**$455.64**
061907	6/19/2007	92111	26800	HOTEL CONFIRM# 424000	455.64
KOCH AIR, LLC					**$451.56**
061907	6/19/2007	92184	2187755	SUPPLIES/FOSTER HEIGHTS	451.56
WHITE & ASSOCIATES					**$450.00**
061907	6/19/2007	92350	1540	REGISTRATION	450.00
PAUL O. KELLY					**$450.00**
061907	6/19/2007	92241	26795	OTHER PROFESSIONAL SERVICES	450.00
TEACHER'S DISCOVERY					**$435.11**
061907	6/19/2007	92325	P01825540102	Classroom Supplies	159.10
061907	6/19/2007	92325	P01833460010	Classroom Supplies	236.06
061907	6/19/2007	92325	P01833690101	Classroom Supplies	39.95
BRENDA HICKMAN					**$423.70**
061907	6/19/2007	92146	26843	REIMBURSEMENT	8.20
061907	6/19/2007	92146	26842	GENERAL SUPPLY REIMBURSE	27.23
061907	6/19/2007	92146	26791	TRAVEL	388.27
RINKER MATERIALS					**$415.41**
061907	6/19/2007	92289	9412830845	SUPPLIES/NEW HAVEN	392.65
061907	6/19/2007	92289	9412796638	SUPPLIES/COXS CREEK	22.76
SCHOOLMATE					**$415.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOLMATE					**$415.00**
061907	6/19/2007	92304	IN000210816	School Take Home Folders	415.00
BARDSTOWN PEST CONTROL					**$408.00**
061907	6/19/2007	92020	26716	SERVICES/DISTRICT PEST CONTROL	408.00
B. J.'S BAR & GRILL					**$406.66**
061907	6/19/2007	92015	26834	FOOD - JOHN CASPER	151.09
061907	6/19/2007	92015	26837	FOOD - BRENDA HICKMAN	49.88
061907	6/19/2007	92015	26835	FOOD - BRENDA HICKMAN	42.29
061907	6/19/2007	92015	26838	FOOD - LEAH MATTINGLY	35.69
061907	6/19/2007	92015	26836	FOOD - TARA BOONE	127.71
BLOOMFIELD FERTILIZER, INC.					**$401.00**
061907	6/19/2007	92034	155130	SUPPLIES/NELSON CO HIGH	401.00
MUSIC THEATRE INTERNATIONAL					**$396.00**
061907	6/19/2007	92217	304376-1	general supplies	396.00
RDJ SPECIALTIES INC					**$389.99**
061907	6/19/2007	92273	277655	Low-Rider Mugs	389.99
ROCHESTER 100 INC					**$382.50**
061907	6/19/2007	92291	G78142	OTHER MATERIALS	382.50
KET					**$381.15**
061907	6/19/2007	92179	17384	PROFESSIONAL SERVICES	99.00
061907	6/19/2007	92178	17168	GENERALL SUPPLIES	282.15
NELSON COUNTY HIGH SCHOOL					**$379.68**
061907	6/19/2007	92225	DXXSIK	TRAVEL	292.10
061907	6/19/2007	92225	26816	REIMBURSEMENT	87.58
AUNDREA LOCKE					**$375.68**
061907	6/19/2007	92199	26815	TRAVEL / REIMBURSEMENT	375.68
KACEY FRAZIER					**$375.00**
061907	6/19/2007	92114	062007	PROFESSIONAL DEVELOPMENT	375.00
CHILDCRAFT EDUCATION CORP.					**$367.09**
061907	6/19/2007	92053	49339601019	GENERAL SUPPLY	35.94
061907	6/19/2007	92053	MO4916500101	GENERAL SUPPLIES	331.15
UNIVERSITY OF KY					**$360.00**
061907	6/19/2007	92344	20071700-01	REGISTRATION	360.00
TRIARCO					**$345.18**
061907	6/19/2007	92335	661085	GENERAL SUPPLIES	345.18
NAEIR					**$340.58**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NAEIR					**$340.58**
061907	6/19/2007	92218	H140326	OFFICE SUPPLIES	11.01
061907	6/19/2007	92218	H132956	MEMBERSHIP RENEWAL	54.09
061907	6/19/2007	92218	H133542	OTHER SUPPLIES & MATERIALS	129.22
061907	6/19/2007	92218	H138616	OFFICE SUPPLIES	26.61
061907	6/19/2007	92218	H137465	OFFICE SUPPLIES	50.09
061907	6/19/2007	92218	H135950	OFFICE SUPPLIES	69.56
QUILL CORP					**$334.25**
061907	6/19/2007	92267	7359045	GENERAL SUPPLY	42.69
061907	6/19/2007	92267	7129499	GENERAL SUPPLIES	291.56
ALLIANT INTEGRATORS INC.					**$331.17**
061907	6/19/2007	92003	171191	SUPPLIES/OKHMS	331.17
BAUDVILLE					**$323.18**
061907	6/19/2007	92023	1614410	Certificate Folder	323.18
STEPHANIE CLAYTON					**$318.39**
061907	6/19/2007	92060	26729	TRAVEL	138.40
061907	6/19/2007	92060	26730	TRAVEL	66.01
061907	6/19/2007	92060	26728	TRAVEL	113.98
RAND					**$315.42**
061907	6/19/2007	92270	1009591992	GENERAL SUPPLIES	315.42
CHRISTY VANDEVENTER					**$310.70**
061907	6/19/2007	92345	26812	TRAVEL	41.00
061907	6/19/2007	92345	26809	REIMBURSEMENT	100.65
061907	6/19/2007	92345	26810	TRAVEL	169.05
SCIENCE KIT AND BOREAL LAB					**$304.51**
061907	6/19/2007	92305	3337-486-00	GENERAL SUPPLIES	304.51
VISUAL ART RESOURCES					**$304.34**
061907	6/19/2007	92346	92938177	Classroom Supplies	111.19
061907	6/19/2007	92346	92007320	Classroom Supplies	193.15
MARGARET STONE					**$303.81**
061907	6/19/2007	92317	26771	TRAVEL	21.32
061907	6/19/2007	92317	26852	TRAVEL	282.49
RICHARD OWEN PUBLISHERS INC.					**$300.36**
061907	6/19/2007	92235	151057	GENERAL SUPPLIES	103.41
061907	6/19/2007	92235	151058	GENERAL SUPPLIES	196.95
PAPA JOHNS					**$298.81**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAPA JOHNS					**$298.81**
061907	6/19/2007	92236	S0109071397	FOOD	34.33
061907	6/19/2007	92236	S0109071409	OTHER SUPPLIES	205.05
061907	6/19/2007	92236	S0109-071427	GENERAL SUPPLIES	24.10
061907	6/19/2007	92236	S0109071399	FOOD	35.33
KIMBALL MIDWEST					**$296.27**
061907	6/19/2007	92182	202778	SUPPLIES/DISTRICT	296.27
D & R OIL COMPANY					**$294.25**
061907	6/19/2007	92076	149473	LUBRICANTS - TRANSPORTATION	294.25
STEPHEN FOSTER RESTAURANT					**$293.77**
061907	6/19/2007	92315	26851	FOOD	118.45
061907	6/19/2007	92315	26772	FOOD	175.32
DAVIS & DAVIS					**$282.33**
061907	6/19/2007	92078	26717	SUPPLIES/OKHMS	282.33
READING MATTERS, INC					**$280.28**
061907	6/19/2007	92274	17798A	GENERAL SUPPLY	74.75
061907	6/19/2007	92274	17799A	GENERAL SUPPLIES	205.53
KAGE					**$280.00**
061907	6/19/2007	92168	20071637	AMY ADAMS/NATALIE DETRE	280.00
AMERICAN RED CROSS					**$270.00**
061907	6/19/2007	92007	503	TRAINING DVD	270.00
QUALITY KITCHEN SERVICE, INC					**$267.65**
061907	6/19/2007	92266	54064	FS	267.65
COUNCIL FOR EXCEPTIONAL CHILDREN					**$267.00**
061907	6/19/2007	92062	21827	VICKY MORGAN ID#626169	267.00
FOSTER HEIGHTS ELEMENTARY					**$260.91**
061907	6/19/2007	92107	26788	FUN & FITNESS EXPENSES	260.91
FRANKLIN LEARNING RESOURCE					**$259.04**
061907	6/19/2007	92112	478904	GENERAL SUPPLY	259.04
INTERSTATE SECURITY SYSTEMS					**$252.50**
061907	6/19/2007	92158	138080	SERVICES/BLOOMFIELD MIDDLE	252.50
KY SCHOOL BD ASSOCIATION					**$250.00**
061907	6/19/2007	92187	53177	PROFESSIONAL SERVICES	250.00
SHELBY TUCKER					**$245.21**
061907	6/19/2007	92337	26807	TRAVEL	147.60
061907	6/19/2007	92337	26808	TRAVEL	97.61

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN GUIDANCE SERVICE					**$242.51**
061907	6/19/2007	92005	4015299199	TESTS	112.12
061907	6/19/2007	92005	4015305343	TESTS	130.39
JAMES HEADDEN SEPTIC TANK SERVICES, INC.					**$242.35**
061907	6/19/2007	92161	06982	SERVICES/COXS CREEK	242.35
WILSON BROTHERS					**$240.86**
061907	6/19/2007	92352	6775	SUPPLIES/DISTRICT TRUCK # 203	235.59
061907	6/19/2007	92352	6792	SUPPLIES/DISTRICT TRUCK # 211	5.27
OLD KY HOME INTERMEDIATE SCHOOL					**$239.76**
061907	6/19/2007	92231	012274	REIMBURSEMENT	239.76
NATALIE DETRE					**$235.17**
061907	6/19/2007	92082	26733	TRAVEL/REGISTRATION	235.17
SLOSSON EDUCATIONAL PUBLICATIONS					**$232.00**
061907	6/19/2007	92311	0174410	GENERAL SUPPLIES	131.95
061907	6/19/2007	92311	0174245	GENERAL SUPPLIES	100.05
POWER SYSTEMS					**$230.84**
061907	6/19/2007	92256	659556	GENERAL SUPPLIES	230.84
KAAC					**$225.00**
061907	6/19/2007	92166	0026578-IN	DUES 07-08 - OKHI	225.00
READY, SET, SUMMER! RSS15T					**$225.00**
061907	6/19/2007	92276	20071434	GENERAL SUPPLIES	225.00
BARNES AND NOBLE					**$223.60**
061907	6/19/2007	92022	1201351	SUPPLEMENTARY BOOKS	223.60
FLAGET HEALTH CENTER					**$220.00**
061907	6/19/2007	92103	05312007	PHYSICALS - BUS DRIVERS	220.00
BECKMAR ENVIRONMENTAL LABORATORY					**$220.00**
061907	6/19/2007	92029	184313	SERVICES/COXS CREEK	220.00
NATIONAL SCIENCE TEACHER ASSOCIATIO					**$217.30**
061907	6/19/2007	92222	93809	General Supplies	206.04
061907	6/19/2007	92222	95082	General Supplies	11.26
QUALITY AUTO GLASS					**$210.78**
061907	6/19/2007	92265	I117839	MAINTENANCE/VEHICLES	139.00
061907	6/19/2007	92265	I117825	MAINTENANCE/VEHICLES	71.78
ATHLETE'S CHOICE					**$210.00**
061907	6/19/2007	92013	6224	OTHER MATERIALS	112.00
061907	6/19/2007	92013	26777	CC CHILDCARE STAFF T-SHIRTS	98.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAREN JOHNSON					**$207.46**
061907	6/19/2007	92162	26743	TRAVEL	207.46
LEARNING RESOURCES					**$202.40**
061907	6/19/2007	92194	1071684	GENERAL SUPPLIES	181.55
061907	6/19/2007	92193	1076583	GENERAL SUPPLIES	20.85
KENTUCKY RAILWAY MUSEUM INC.					**$202.00**
061907	6/19/2007	92171	20071723	ADMISSION/COX'S CREEK ELE	202.00
GALT HOUSE EAST					**$198.00**
061907	6/19/2007	92116	26726	FS - KSNA CONFERENCE	198.00
JIM SIDEBOTTOM					**$197.96**
061907	6/19/2007	92310	26752	TRAVEL	197.96
MAYER-JOHNSON CO.					**$197.00**
061907	6/19/2007	92213	164553A	GENERAL SUPPLY	99.00
061907	6/19/2007	92214	164738A	GENERAL SUPPLIES	98.00
THE PARENT INSTITUTE					**$195.00**
061907	6/19/2007	92237	20071861	GENERAL SUPPLY	195.00
HAROLD BRUSSELL					**$192.29**
061907	6/19/2007	92045	26848	TRAVEL	192.29
NELSON COUNTY IMPLEMENT					**$190.00**
061907	6/19/2007	92226	26723	SERVICES/NELSON CO & BES	190.00
VICKY MORGAN					**$189.42**
061907	6/19/2007	92216	26747	TRAVEL	189.42
BUZICK LUMBER & HOME CENTER					**$188.84**
061907	6/19/2007	92048	2061	SUPPLIES/BLOOMFIELD ELEM.	8.58
061907	6/19/2007	92048	244940	SUPPLIES	8.30
061907	6/19/2007	92048	3746	SUPPLIES/DISTRICT	13.99
061907	6/19/2007	92048	1677	SUPPLIES - TRANSPORTATION	7.25
061907	6/19/2007	92048	3635	SUPPLIES/NELSON CO HIGH	17.44
061907	6/19/2007	92048	131	SUPPLIES/COXS CREEK	25.63
061907	6/19/2007	92048	285	SUPPLIES/BOSTON	57.65
061907	6/19/2007	92048	1140	SUPPLIES - TRANSPORTATION	14.68
061907	6/19/2007	92048	2990	SUPPLIES/BLOOMFIELD ELEM	20.94
061907	6/19/2007	92048	3002	SUPPLIES - TRANSPORTATION	14.38
WANDA S. PARKER					**$186.05**
061907	6/19/2007	92238	26805	TRAVEL	186.05
HAMMOND & STEPHENS					**$185.20**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAMMOND & STEPHENS					**$185.20**
061907	6/19/2007	92140	828776	SUPPLIES AND MATERIALS	185.20
SEEDLING PUBICATIONS, INC.					**$183.81**
061907	6/19/2007	92307	528753	GENERAL SUPPLIES	183.81
PRESIDENT'S CHALLENGE					**$183.06**
061907	6/19/2007	92257	40013COXSCRE	SUPPLIES AND MATERIALS	183.06
CARRIE CHOWNING					**$181.28**
061907	6/19/2007	92054	26844	TRAVEL	181.28
RADIOLAND INC					**$181.00**
061907	6/19/2007	92269	4096	GENERAL SUPPLIES	29.00
061907	6/19/2007	92269	3968	GENERAL SUPPLIES	152.00
PROSYS SYSTEMS					**$178.00**
061907	6/19/2007	92263	1128526	COMPUTERS & RELATED EQUIPMENT	178.00
HAMILTON'S HAS SOLUTIONS					**$175.00**
061907	6/19/2007	92138	22833	SERVICES/OKHI	175.00
BRAINPOP LLC					**$175.00**
061907	6/19/2007	92042	18509	OKHIS 90126 (DONATED MASTERSON	175.00
ECOLAB					**$172.43**
061907	6/19/2007	92094	2355608	FS	172.43
PRO-ED					**$169.40**
061907	6/19/2007	92260	1710873	GENERAL SUPPLIES	169.40
STUMPS / SHINDIGZ.COM					**$169.21**
061907	6/19/2007	92319	F11289920003	PROM SUPPLIES	169.21
GALE PHELPS					**$162.77**
061907	6/19/2007	92250	26750	TRAVEL	162.77
JOHN CASPER					**$161.75**
061907	6/19/2007	92049	26787	TRAVEL	161.75
SAX ARTS AND CRAFTS					**$159.12**
061907	6/19/2007	92295	92742497	SUPPLIES AND MATERIALS	159.12
BUD'S PRODUCE					**$153.99**
061907	6/19/2007	92046	9959	FS	5.81
061907	6/19/2007	92046	8327	FS	48.87
061907	6/19/2007	92046	9600	FS	57.26
061907	6/19/2007	92046	8963	FS	42.05
STERICYCLE INC					**$152.56**
061907	6/19/2007	92316	0004686121	MEDICAL SERVICES	139.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STERICYCLE INC					**$152.56**
061907	6/19/2007	92316	0004666608	MEDICAL SERVICES	12.75
HARCOURT ASSESSMENT INC.					**$151.90**
061907	6/19/2007	92141	0001371235	TEST MATERIALS	151.90
UNITED REFIGERATION					**$151.84**
061907	6/19/2007	92343	16494497-00	FS	151.84
PHONAK					**$150.19**
061907	6/19/2007	92251	5190244905	GENERAL SUPPLIES	150.19
NATIONAL ALLIANCE OF BLACK SCHOOL E					**$150.00**
061907	6/19/2007	92221	20683	MEMBERSHIP DUES- A. LOCKE	150.00
KIM BEAM					**$150.00**
061907	6/19/2007	92028	26778	GENERAL SUPPLY	150.00
SCHOLASTIC TEACHING RESOURCES					**$149.96**
061907	6/19/2007	92298	1307898	GENERAL SUPPLIES	149.96
MARY RUTH BOOKS INC					**$145.75**
061907	6/19/2007	92207	6725	GENERAL SUPPLIES	84.59
061907	6/19/2007	92207	6724	GENERAL SUPPLY	61.16
NEELY DEVINE					**$142.27**
061907	6/19/2007	92083	26759	TRAVEL	142.27
PROFESSIONS LTC					**$142.02**
061907	6/19/2007	92261	2538011	GENERAL SUPPLY	142.02
WALMART					**$141.71**
061907	6/19/2007	92349	02642	SUPPLIES/WAREHOUSE	26.59
061907	6/19/2007	92349	03479	SUPPLIES/WAREHOUSE	115.12
ATTAINMENT CO INC					**$141.00**
061907	6/19/2007	92014	142010A	GENERAL SUPPLY	104.00
061907	6/19/2007	92014	141115A	GENERAL SUPPLY	37.00
PRO AUDIO VIDEO INC.					**$140.75**
061907	6/19/2007	92259	22937	SUPPLIES	140.75
ANN T BRUSSELL					**$140.63**
061907	6/19/2007	92044	26727	TRAVEL	140.63
REBECCA HAMILTON					**$136.59**
061907	6/19/2007	92139	26742	TRAVEL	136.59
MANNERINO'S					**$135.00**
061907	6/19/2007	92206	270468	GENERAL SUPPLIES	135.00
LEE'S FAMOUS RECIPE CHICKEN					**$132.21**
061907	6/19/2007	92197	278	FOOD	132.21

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN ROTARY CLUB					**$130.00**
061907	6/19/2007	92021	26757	GAIL KAMER - 2ND QUARTER	130.00
BETTER QUALITY BUSINESS SYSTEMS					**$129.38**
061907	6/19/2007	92032	076241702	RENTAL - EQUIPMENT	129.38
CRYSTAL PRODUCTIONS					**$126.78**
061907	6/19/2007	92073	143523	GENERAL SUPPLIES	63.75
061907	6/19/2007	92073	141939	GENERAL SUPPLIES	63.03
CRITICAL THINKING COMPANY					**$125.08**
061907	6/19/2007	92071	333432	GENERAL SUPPLIES	125.08
RANDOM TESTING					**$125.00**
061907	6/19/2007	92271	7804	SOFTWARE	125.00
LYONS					**$124.90**
061907	6/19/2007	92203	4585788	GENERAL SUPPLIES	124.90
TONIA GREENWELL					**$124.31**
061907	6/19/2007	92137	26741	TRAVEL	124.31
AMERICAN PRINT HOUSE FOR THE BLIND					**$124.00**
061907	6/19/2007	92006	477654	GENERAL SUPPLIES	124.00
NEW HAVEN IGA					**$121.51**
061907	6/19/2007	92227	132557	FS	121.51
THERESA FOUTCH					**$111.93**
061907	6/19/2007	92109	26739	TRAVEL	111.93
MICHELLE THOMPSON					**$111.52**
061907	6/19/2007	92329	26754	TRAVEL	111.52
ASHLAND REGIONAL TRAINING CENTER					**$110.00**
061907	6/19/2007	92012	20071757	KIM KAUFMAN/LISA WILLIAMSON	110.00
DEBORAH ANN EDDS					**$109.88**
061907	6/19/2007	92095	26850	TRAVEL	109.88
BLUEGRASS SEED & FERTILIZER					**$107.00**
061907	6/19/2007	92036	221636	SUPPLIES/BLOOMFIELD ELEM	107.00
PROJECT LEAD THE WAY, INC					**$106.98**
061907	6/19/2007	92262	0006296	BANNER	106.98
JOANN MATTINGLY					**$104.96**
061907	6/19/2007	92210	26746	TRAVEL	104.96
TRAVIS WIMSETT					**$104.14**
061907	6/19/2007	92354	26756	TRAVEL/MIGRANT	104.14
REDWOOD TOXICOLOGY LABORATORY					**$103.00**
061907	6/19/2007	92279	10319720074	CONTRACT 103197	19.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REDWOOD TOXICOLOGY LABORATORY					**$103.00**
061907	6/19/2007	92279	10319720075	EMPLOYEE ACCOUNT	83.50
MICKI YONTS					**$100.11**
061907	6/19/2007	92359	26773	REIMBURSEMENT	100.11
RICK'S COMPUTER ENTERPRISE					**$100.00**
061907	6/19/2007	92285	20070303	GENERAL SUPPLIES	100.00
MAKEMUSIC"					**$100.00**
061907	6/19/2007	92205	700779	Software	100.00
CKATC					**$100.00**
061907	6/19/2007	92057	2008-09	REGISTRATON FEES	100.00
ANALYTICAL MANAGEMENT, INC.					**$100.00**
061907	6/19/2007	92010	07-2021	SERVICES/VOCATIONAL SCHOOL	100.00
REALLY GOOD STUFF					**$99.25**
061907	6/19/2007	92277	1703404	Classroom Supplies	44.85
061907	6/19/2007	92277	1728574	GENERAL SUPPLIES	54.40
TERESA B. THOMPSON					**$99.22**
061907	6/19/2007	92330	26755	TRAVEL	99.22
SCHOOL LIBRARY JOURNAL					**$99.00**
061907	6/19/2007	92299	26817	GENERAL SUPPLIES	99.00
CHAYLA EUDY					**$96.80**
061907	6/19/2007	92099	26736	TRAVEL	96.80
ASFSA					**$95.00**
061907	6/19/2007	92185	26689	FS- KSNA REGISTRATION	95.00
JOE HILL'S AUTOMOTIVE CENTER					**$93.00**
061907	6/19/2007	92149	325388	SUPPLIES/WAREHOUSE	38.00
061907	6/19/2007	92149	325509	SUPPLIES/NEW HAVEN	55.00
FOSTER HEIGHTS FOODSERVICE					**$92.50**
061907	6/19/2007	92108	26841	MILK FOR CHILDCARE	92.50
TAUL EQUIPMENT INC					**$92.14**
061907	6/19/2007	92323	50824	SUPPLIES/DISTRICT MOWERS	92.14
CITY MARKET					**$91.74**
061907	6/19/2007	92056	576503	PARENT INVOLVEMENT	91.74
JOSEPH M FIGG, III					**$91.02**
061907	6/19/2007	92101	26760	TRAVEL	91.02
CLASSROOM PROD WAREHOUSE					**$89.45**
061907	6/19/2007	92059	60006214	OKHIS 90126 GEN SUP DEVERS	89.45
CASSIE CUNDIFF					**$86.96**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CASSIE CUNDIFF					**$86.96**
061907	6/19/2007	92074	26731	TRAVEL/SHIPPING EXPENSE	86.96
RANDALL W ROBERTSON					**$84.87**
061907	6/19/2007	92290	26849	TRAVEL	84.87
JAKEL, INC.					**$84.00**
061907	6/19/2007	92160	83-2007	SUPPLIES/NELSON CO HIGH	84.00
ARMOUR HOLDINGS FORENSICS, INC.					**$83.00**
061907	6/19/2007	92011	F07-135071	School Supplies	83.00
HERFF JONES					**$80.71**
061907	6/19/2007	92144	300885	DIPLOMAS & GRADUATION	80.71
SELENA GREENWELL					**$79.13**
061907	6/19/2007	92136	26813	TRAVEL	79.13
FREY SCIENTIFIC					**$79.12**
061907	6/19/2007	92115	302500003775	Florence classroom supplies	79.12
DIANNA WILLIAMS					**$79.07**
061907	6/19/2007	92351	26811	TRAVEL	79.07
KIMBERLY KAUFMAN					**$76.37**
061907	6/19/2007	92170	26745	RE-IMBURSEMENT FOR SUPPLY	76.37
PRIMARY CONCEPTS					**$76.00**
061907	6/19/2007	92258	0120641-IN	GENERAL SUPPLIES	27.00
061907	6/19/2007	92258	0120642-IN	GENERAL SUPPLIES	49.00
PCI EDUCATIONAL PUBLISHING					**$74.75**
061907	6/19/2007	92242	INV627754	GENERAL SUPPLIES	74.75
HOMETOWN PIZZA					**$70.90**
061907	6/19/2007	92151	26792	LUNCH/CLUBHOUSE CENTER	36.75
061907	6/19/2007	92151	0005300-IN	LUNCH	17.57
061907	6/19/2007	92151	0005236-IN	FOOD	16.58
HARMONY HOUSE PUBLISHERS					**$70.84**
061907	6/19/2007	92142	3828	LIBRARY BOOKS	70.84
REBECCA DOWNS					**$70.11**
061907	6/19/2007	92084	26734	TRAVEL	70.11
SANDY FORTNER					**$69.00**
061907	6/19/2007	92105	26786	TUITION REFUND - B. HARDIN	69.00
AMSTERDAM					**$68.79**
061907	6/19/2007	92009	0173741	OKHIS 90126 OFF PLAN REFILLS	68.79
ZEE MEDICAL, INC.					**$68.20**
061907	6/19/2007	92360	101272491	SUPPLIES - TRANSPORTATION	68.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LINDA OSBORNE					**$67.50**
061907	6/19/2007	92234	26804	GENERAL SUPPLY	30.00
061907	6/19/2007	92234	26748	PARENT INVOLVEMENT/BLOOMFIELD	37.50
COX'S CREEK FOOD SERVICE					**$63.44**
061907	6/19/2007	92070	26785	MILK FOR SNACKS	63.44
RENAISSANCE LEARNING INC					**$62.04**
061907	6/19/2007	92278	3144002	Reading Practice Quizzes	62.04
HIGHSMITH					**$61.82**
061907	6/19/2007	92147	9936497-001	Algebra Mystery Maze	61.82
EVELYN MAYER					**$61.20**
061907	6/19/2007	92212	26802	TRAVEL	61.20
PEARSON LEARNING					**$60.01**
061907	6/19/2007	92246	4015402926	GENERAL SUPPLIES	60.01
DUPLICATOR SALES & SERVICES					**$59.01**
061907	6/19/2007	92085	879395	Copy Supplies	59.01
RYAN P. CLARK					**$56.20**
061907	6/19/2007	92058	26799	TRAVEL	56.20
MASTERS' SUPPLY INC					**$54.00**
061907	6/19/2007	92209	2318651	SUPPLIES/DISTRICT	54.00
TANYA FOUTCH-HOLBROOK					**$53.30**
061907	6/19/2007	92110	26740	TRAVEL	53.30
TEACHERS MEDIA CO					**$51.88**
061907	6/19/2007	92326	206500035249	GENERAL SUPPLIES	36.93
061907	6/19/2007	92326	206500048259	GENERAL SUPPLIES	14.95
KLEENTECH					**$50.00**
061907	6/19/2007	92183	36340	SERVICE	50.00
STAPLES					**$49.98**
061907	6/19/2007	92314	26806	SUPPLIES AND MATERIALS	49.98
MASTERS' SUPPLY					**$49.35**
061907	6/19/2007	92208	2317247	FS	49.35
LAKESHORE LEARNING					**$47.67**
061907	6/19/2007	92189	529168	School Supplies	47.67
ANGELA BLAIR					**$47.56**
061907	6/19/2007	92033	26779	TRAVEL	47.56
WAL-MART BUSINESS					**$45.47**
061907	6/19/2007	92347	1368	FS-ACCT# 6032 2025 3036 9553	19.66
061907	6/19/2007	92347	5907	FS-ACCT# 6032 2025 3036 9553	25.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THREE-D GRAPHICS					**$45.00**
061907	6/19/2007	92331	982938	PLAQUE FOR MS HELEN	45.00
CATHERINE LYDIAN					**$45.00**
061907	6/19/2007	92202	06062007	REPAIR VEHICLE	45.00
THERMAL EQUIPMENT SALES, INC.					**$40.17**
061907	6/19/2007	92328	00028525	SUPPLIES/BLOOMFIELD ELEM	40.17
ABILITATIONS					**$39.59**
061907	6/19/2007	91996	204900106457	GENERAL SUPPLIES	39.59
OPIS					**$37.00**
061907	6/19/2007	92233	PPMRQ	PERIODICALS & NEWSPAPERS	37.00
LEAH MATTINGLY					**$35.68**
061907	6/19/2007	92211	1004	REIMBURSEMENT	35.68
J. W. PEPPER					**$34.34**
061907	6/19/2007	92159	06307331	GENERAL SUPPLIES	34.34
BLUEGRASS CELLULAR					**$32.00**
061907	6/19/2007	92035	26780	COMPUTERS & RELATED EQUIPMENT	32.00
LISA ELDER					**$31.72**
061907	6/19/2007	92097	26735	GENERAL SUPPLIES	31.72
CHELSEA HOUSE PUBLISHERS					**$27.00**
061907	6/19/2007	92052	520459	GENERAL SUPPLIES	27.00
TERI ANN LAUER					**$26.65**
061907	6/19/2007	92191	26797	TRAVEL	26.65
NASCO					**$24.75**
061907	6/19/2007	92219	664950	GENERAL SUPPLIES	24.75
AMY ADAMS					**$24.60**
061907	6/19/2007	91999	26724	TRAVEL	24.60
TYE PUBLICATIONS					**$24.50**
061907	6/19/2007	92339	240	GENERAL SUPPLY	24.50
SCHOLASTIC BOOK CLUBS					**$22.85**
061907	6/19/2007	92296	0668141955-	BOOKS	22.85
ALERT Regional Prevention Center					**$20.00**
061907	6/19/2007	92002	26776	REGISTRATION	20.00
SEARCH INSTITUTE					**$16.95**
061907	6/19/2007	92306	183268	REFERENCE MATERIAL	16.95
ANITA COURTNEY					**$16.95**
061907	6/19/2007	92069	26784	SUPPLIES	16.95
AMERICAN TIRE & SERVICE					**$15.90**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN TIRE & SERVICE					**$15.90**
061907	6/19/2007	92008	IN00185501	SUPPLIES/NELSON CO	15.90
RIDGEWAY DISTRIBUTORS					**$15.20**
061907	6/19/2007	92286	3598	REPAIR PARTS - TRANSPORTATION	15.20
KAREN HOSKINS					**$15.16**
061907	6/19/2007	92154	26793	REIMBURSEMENT	15.16
LOWES					**$14.88**
061907	6/19/2007	92200	09193	SUPPLIES/BOSTON	14.88
CHARLENE DAVIS					**$14.76**
061907	6/19/2007	92079	26732	TRAVEL	14.76
BARDSTOWN ELECTRIC SUPPLY					**$11.92**
061907	6/19/2007	92019	69586	SUPPLIES/DISTRICT	11.92
DANA PETITT					**$10.26**
061907	6/19/2007	92249	26749	PARENT INVOLVEMENT	10.26
HUMPHREY BROTHERS					**$8.28**
061907	6/19/2007	92156	096827	SUPPLIES/BMS	7.18
061907	6/19/2007	92156	096838	SUPPLIES/BMS	1.10
Grand Total Paid Warrants:					**990,606.30**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
061907	990,606.30
Grand Total Paid Warrants for Approval:	$990,606.30

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	221,590.89
2	State & Federal Grants	62,185.59
360	Construction Projects	630,342.71
51	Child Nutrition	74,128.51
52	Unknown	2,358.60
Grand Total:		**$990,606.30**

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____