

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 021908

Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
BCD, INC.					\$132,565.29
021908	2/19/2008	95483	31034	PROFESSIONAL SERVICES	23,937.22
021908	2/19/2008	95482	31037	CONSTRUCTION SERVICES	9,074.25
021908	2/19/2008	95485	31038	CONSTRUCTION SERVICES	69,619.10
021908	2/19/2008	95481	31028	PROFESSIONAL SERVICES	465.45
021908	2/19/2008	95484	31029	CONSTRUCTION	29,469.27
THE ZERO COMPANY					\$102,918.54
021908	2/19/2008	95738	31044	CONSTRUCTION SERVICES	102,918.54
WALKER MECHANICAL CONTRACTORS, INC					\$98,163.75
021908	2/19/2008	95763	31051	CONSTRUCTION SERVICES	98,163.75
J. GEORGE ELECTRIC CO.					\$76,006.80
021908	2/19/2008	95617	31064	CONSTRUCTION SERVICES	76,006.80
GORDON FOOD SERVICE, INC.					\$60,117.63
021908	2/19/2008	95592	30605	FS	1,788.09
021908	2/19/2008	95591	30604	FS	42.85
021908	2/19/2008	95592	30606	FS	2,360.21
021908	2/19/2008	95592	30609	FS	1,887.11
021908	2/19/2008	95592	30607	FS	2,401.46
021908	2/19/2008	95593	30608	FS	2,810.73
021908	2/19/2008	95592	30974	FS	1,948.75
021908	2/19/2008	95591	30973	FS	1,048.38
021908	2/19/2008	95592	30972	FS	1,600.45
021908	2/19/2008	95591	30971	FS	1,011.84
021908	2/19/2008	95593	30970	FS	2,888.40
021908	2/19/2008	95592	30969	FS	1,525.27
021908	2/19/2008	95593	30967	FS	2,668.69
021908	2/19/2008	95593	30624	FS	3,309.08
021908	2/19/2008	95591	30623	FS	1,468.04
021908	2/19/2008	95591	30622	FS	959.31
021908	2/19/2008	95591	30975	FS	146.30
021908	2/19/2008	95591	30621	FS	1,223.44
021908	2/19/2008	95593	30610	FS	3,967.25
021908	2/19/2008	95593	30620	FS	3,399.02
021908	2/19/2008	95593	30619	FS	2,451.26
021908	2/19/2008	95591	30618	FS	1,444.72

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GORDON FOOD SERVICE, INC.					\$60,117.63
021908	2/19/2008	95592	30617	FS	2,402.49
021908	2/19/2008	95592	30616	FS	2,050.80
021908	2/19/2008	95592	30615	FS	1,678.20
021908	2/19/2008	95591	30614	FS	1,331.83
021908	2/19/2008	95593	30613	FS	4,417.03
021908	2/19/2008	95591	30612	FS	1,203.92
021908	2/19/2008	95593	30611	FS	4,682.71
NELSON CO. SCHOOL DIST. FINANCE CORP.					\$54,979.47
021908	2/19/2008	95670	31318	INTEREST ON BONDS	54,979.47
ROOFING SUPPLY GROUP OF LOUISVILLE					\$42,907.15
021908	2/19/2008	95704	31045	CONSTRUCTION SERVICES	42,907.15
NEWCOMB OIL COMPANY					\$41,908.97
021908	2/19/2008	95674	31180	DIESEL FUEL - TRANSPORTATION	21,298.13
021908	2/19/2008	95674	31181	DIESEL FUEL - TRANSPORTATION	20,610.84
PCM CONSTRUCTION INC					\$35,112.88
021908	2/19/2008	95686	31040	CONSTRUCTION SERVICES	35,112.88
TWF INC					\$32,039.77
021908	2/19/2008	95751	31030	CONSTRUCTION	32,039.77
BENNETT'S CARPETS, INC					\$29,158.37
021908	2/19/2008	95489	31032	CONSTRUCTION	24,347.67
021908	2/19/2008	95488	31033	CONSTRUCTION	4,810.70
XPEDX					\$22,386.00
021908	2/19/2008	95774	31292	COPY PAPER	22,386.00
CFF SUPPLY LLC					\$20,730.00
021908	2/19/2008	95517	31049	CONSTRUCTION SERVICES	20,730.00
GOLDENROD DAIRY FOODS					\$19,635.76
021908	2/19/2008	95585	30424	FS	252.30
021908	2/19/2008	95585	30425	FS	272.90
021908	2/19/2008	95585	30426	FS	262.50
021908	2/19/2008	95583	30427	FS	210.40
021908	2/19/2008	95585	30458	FS	252.25
021908	2/19/2008	95586	30457	FS	273.50
021908	2/19/2008	95583	30428	FS	199.50
021908	2/19/2008	95583	30429	FS	199.85

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$19,635.76
021908	2/19/2008	95583	30430	FS	189.10
021908	2/19/2008	95583	30431	FS	189.30
021908	2/19/2008	95581	30432	FS	94.25
021908	2/19/2008	95582	30433	FS	149.48
021908	2/19/2008	95585	30456	FS	252.40
021908	2/19/2008	95581	30434	FS	126.30
021908	2/19/2008	95581	30435	FS	125.95
021908	2/19/2008	95582	30436	FS	157.45
021908	2/19/2008	95585	30455	FS	252.55
021908	2/19/2008	95588	30454	FS	426.20
021908	2/19/2008	95588	30453	FS	382.30
021908	2/19/2008	95587	30437	FS	304.20
021908	2/19/2008	95587	30438	FS	304.20
021908	2/19/2008	95588	30452	FS	405.60
021908	2/19/2008	95588	30451	FS	420.15
021908	2/19/2008	95589	30450	FS	448.47
021908	2/19/2008	95588	30449	FS	423.50
021908	2/19/2008	95586	30448	FS	283.55
021908	2/19/2008	95586	30439	FS	283.25
021908	2/19/2008	95585	30447	FS	262.65
021908	2/19/2008	95586	30443	FS	283.25
021908	2/19/2008	95587	30446	FS	294.10
021908	2/19/2008	95585	30445	FS	272.85
021908	2/19/2008	95587	30442	FS	304.20
021908	2/19/2008	95586	30441	FS	283.25
021908	2/19/2008	95586	30440	FS	273.20
021908	2/19/2008	95587	30444	FS	304.70
021908	2/19/2008	95587	30422	FS	304.40
021908	2/19/2008	95584	30423	FS	251.95
021908	2/19/2008	95586	30460	FS	285.75
021908	2/19/2008	95582	30461	FS	136.70
021908	2/19/2008	95581	30462	FS	126.15
021908	2/19/2008	95582	30463	FS	146.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$19,635.76
021908	2/19/2008	95582	30464	FS	136.35
021908	2/19/2008	95581	30465	FS	126.30
021908	2/19/2008	95582	30466	FS	136.55
021908	2/19/2008	95584	30467	FS	222.80
021908	2/19/2008	95582	30468	FS	168.35
021908	2/19/2008	95584	30469	FS	220.45
021908	2/19/2008	95584	30470	FS	240.25
021908	2/19/2008	95583	30471	FS	189.10
021908	2/19/2008	95584	30472	FS	222.45
021908	2/19/2008	95586	30559	FS	272.90
021908	2/19/2008	95584	30560	FS	241.75
021908	2/19/2008	95583	30561	FS	189.10
021908	2/19/2008	95583	30562	FS	189.15
021908	2/19/2008	95581	30563	FS	126.15
021908	2/19/2008	95582	30564	FS	136.50
021908	2/19/2008	95587	30565	FS	294.30
021908	2/19/2008	95585	30566	FS	262.65
021908	2/19/2008	95584	30567	FS	242.20
021908	2/19/2008	95581	30568	FS	125.95
021908	2/19/2008	95584	30569	FS	225.85
021908	2/19/2008	95586	30884	fs	273.05
021908	2/19/2008	95585	30885	FS	260.26
021908	2/19/2008	95582	30886	FS	184.15
021908	2/19/2008	95583	30888	FS	188.08
021908	2/19/2008	95581	30889	FS	105.35
021908	2/19/2008	95581	30890	FS	115.90
021908	2/19/2008	95587	30891	FS	293.95
021908	2/19/2008	95587	30892	FS	304.35
021908	2/19/2008	95584	30894	FS	241.55
021908	2/19/2008	95587	30895	FS	293.95
021908	2/19/2008	95588	30896	FS	390.00
021908	2/19/2008	95586	30459	FS	275.00
021908	2/19/2008	95588	30897	FS	376.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$19,635.76
021908	2/19/2008	95584	30907	FS	220.38
021908	2/19/2008	95588	30898	FS	355.24
021908	2/19/2008	95588	30900	FS	347.95
021908	2/19/2008	95588	30901	FS	321.30
021908	2/19/2008	95582	30903	FS	136.70
021908	2/19/2008	95581	30904	FS	115.60
021908	2/19/2008	95583	30906	FS	196.35
HOWELL & HOWELL CONTRACTORS, INC.					\$19,527.87
021908	2/19/2008	95607	31046	CONSTRUCTION SERVICES	19,527.87
SCHLECHTY CENTER					\$12,500.00
021908	2/19/2008	95713	30869	DUES	12,500.00
JOE FILIATREAU FLOOR COVERING					\$10,642.65
021908	2/19/2008	95565	31048	CONSTRUCTION SERVICES	10,642.65
KERR OFFICE GROUP INC.					\$8,531.02
021908	2/19/2008	95629	31389	MISC SUPPLIES	59.98
021908	2/19/2008	95628	30980	Copy Maintenance	24.06
021908	2/19/2008	95632	30979	Copy Maintenance	789.50
021908	2/19/2008	95631	30981	Other supplies and materials	289.50
021908	2/19/2008	95629	30983	Other supplies and materials	32.19
021908	2/19/2008	95630	30978	copy charges and supplies	110.00
021908	2/19/2008	95629	30985	Copy Supplies	75.57
021908	2/19/2008	95631	30984	General Supplies	300.00
021908	2/19/2008	95632	31297	CREDIT APPLIED - ADM SUPPLIES	663.40
021908	2/19/2008	95631	31296	ADM SUPPLIES	295.00
021908	2/19/2008	95632	31295	ADM SUPPLIES	1,161.58
021908	2/19/2008	95630	31294	ADM SUPPLIES	227.47
021908	2/19/2008	95629	31293	GENERAL SUPPLIES	110.00
021908	2/19/2008	95630	30995	EQUIPMENT REPAIR & MAINTENANCE	165.00
021908	2/19/2008	95631	30991	GENERAL SUPPLIES	241.49
021908	2/19/2008	95628	30990	OTHER SUPPLIES & MATERIALS	17.99
021908	2/19/2008	95630	30989	misc supplies	178.95
021908	2/19/2008	95628	30988	OTHER SUPPLIES & MATERIALS	14.99
021908	2/19/2008	95629	31315	ADM SUPPLIES	32.52
021908	2/19/2008	95628	31314	ADM SUPPLIES	27.87

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KERR OFFICE GROUP INC.					\$8,531.02
021908	2/19/2008	95628	31312	ADM SUPPLIES	14.16
021908	2/19/2008	95628	31311	ADM SUPPLIES	31.18
021908	2/19/2008	95629	30987	OTHER SUPPLIES & MATERIALS	54.98
021908	2/19/2008	95631	31310	ADM SUPPLIES	399.98
021908	2/19/2008	95628	30986	Copier repair	5.00
021908	2/19/2008	95630	31309	ADM SUPPLIES	121.94
021908	2/19/2008	95631	31308	ADM SUPPLIES	503.30
021908	2/19/2008	95629	31307	ADM SUPPLIES	48.14
021908	2/19/2008	95631	31306	ADM SUPPLIES	377.98
021908	2/19/2008	95630	31305	ADM SUPPLIES	203.58
021908	2/19/2008	95630	31304	ADM SUPPLIES	110.00
021908	2/19/2008	95630	31303	ADM SUPPLIES	129.99
021908	2/19/2008	95629	31302	ADM SUPPLIES	46.17
021908	2/19/2008	95630	31301	ADM SUPPLIES	134.75
021908	2/19/2008	95631	31300	ADM SUPPLIES	524.00
021908	2/19/2008	95628	31299	ADM SUPPLIES	20.41
021908	2/19/2008	95631	31298	ADM SUPPLIES	295.00
021908	2/19/2008	95628	30912	MAINTENANCE	5.00
021908	2/19/2008	95629	31232	GENERAL SUPPLY/TONER	90.00
021908	2/19/2008	95630	30735	GENERAL SUPPLY	218.45
021908	2/19/2008	95629	30734	SUPPLY/ROWAN	57.95
021908	2/19/2008	95631	31071	MAINTENANCE/COX'S CREEK	317.00
021908	2/19/2008	95628	31113	MAINTENANCE	5.00
CENTRAL KENTUCKY GLASS					\$7,985.00
021908	2/19/2008	95515	31031	CONSTRUCTION	7,985.00
SMITH'S CABINETCRAFT, INC					\$7,825.00
021908	2/19/2008	95722	30913	CONSTRUCTION	7,825.00
NELSON COUNTY KENTUCKY SCHOOL					\$7,754.03
021908	2/19/2008	95669	31317	BONDS	7,754.03
IMI INC.					\$6,958.50
021908	2/19/2008	95612	31127	SUPPLIES/NEW HAVEN	447.50
021908	2/19/2008	95613	31039	CONSTRUCTION SERVICES	6,511.00
DELL COMPUTER CORPORATION					\$6,876.93
021908	2/19/2008	95543	30652	COMPUTERS & RELATED EQUIPMENT	299.94

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DELL COMPUTER CORPORATION					\$6,876.93
021908	2/19/2008	95543	30651	COMPUTERS & RELATED EQUIPMENT	2,934.00
021908	2/19/2008	95543	30653	COMPUTERS & RELATED EQUIPMENT	594.00
021908	2/19/2008	95543	31000	COMPUTERS & RELATED EQUIPMENT	750.00
021908	2/19/2008	95543	30998	COMPUTERS & RELATED EQUIPMENT	65.99
021908	2/19/2008	95543	31384	COMPUTERS & RELATED EQUIPMENT	1,037.00
021908	2/19/2008	95543	30999	COMPUTERS & RELATED EQUIPMENT	1,196.00
UNCLE CHARLIE'S MEATS					\$6,595.46
021908	2/19/2008	95754	31023	FS	95.70
021908	2/19/2008	95754	31022	FS	222.30
021908	2/19/2008	95754	31021	FS	89.10
021908	2/19/2008	95754	31020	FS	210.15
021908	2/19/2008	95755	31019	FS	548.25
021908	2/19/2008	95755	31018	FS	521.25
021908	2/19/2008	95754	31001	FS	292.38
021908	2/19/2008	95755	31017	FS	499.80
021908	2/19/2008	95754	31005	FS	318.06
021908	2/19/2008	95755	31016	FS	565.69
021908	2/19/2008	95755	31015	FS	484.00
021908	2/19/2008	95755	31014	FS	538.80
021908	2/19/2008	95754	31013	FS	205.50
021908	2/19/2008	95755	31012	FS	492.58
021908	2/19/2008	95754	31011	FS	122.70
021908	2/19/2008	95754	31010	FS	136.62
021908	2/19/2008	95754	31009	FS	153.90
021908	2/19/2008	95755	31008	FS	353.74
021908	2/19/2008	95755	31007	FS	744.94
LAB COMPUTERS, INC.					\$6,535.00
021908	2/19/2008	95641	30754	BRAILLENOTE BT 32	6,535.00
THE EARTHGRAINS COMPANY					\$6,367.15
021908	2/19/2008	95558	30934	FS	127.10
021908	2/19/2008	95551	30930	FS	30.93
021908	2/19/2008	95551	30929	FS	25.00
021908	2/19/2008	95556	30928	FS	97.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$6,367.15
021908	2/19/2008	95555	30927	FS	87.40
021908	2/19/2008	95557	30926	FS	120.00
021908	2/19/2008	95558	30925	FS	274.55
021908	2/19/2008	95558	30923	FS	175.86
021908	2/19/2008	95558	30922	FS	129.80
021908	2/19/2008	95555	30921	FS	83.10
021908	2/19/2008	95555	30920	FS	84.36
021908	2/19/2008	95557	30919	FS	121.00
021908	2/19/2008	95554	30918	FS	71.96
021908	2/19/2008	95557	30935	FS	123.26
021908	2/19/2008	95558	30917	FS	144.00
021908	2/19/2008	95550	30578	FS	67.45
021908	2/19/2008	95554	30916	FS	63.04
021908	2/19/2008	95555	30915	FS	82.36
021908	2/19/2008	95554	30914	FS	69.70
021908	2/19/2008	95554	30589	FS	67.92
021908	2/19/2008	95554	30588	FS	57.10
021908	2/19/2008	95552	30587	FS	45.41
021908	2/19/2008	95556	30586	FS	99.64
021908	2/19/2008	95552	30585	FS	37.95
021908	2/19/2008	95551	30584	FS	21.30
021908	2/19/2008	95553	30583	FS	54.42
021908	2/19/2008	95554	30582	FS	61.40
021908	2/19/2008	95553	30581	FS	54.00
021908	2/19/2008	95553	30580	FS	52.35
021908	2/19/2008	95551	30579	FS	20.00
021908	2/19/2008	95551	30576	FS	9.80
021908	2/19/2008	95550	30575	FS	51.64
021908	2/19/2008	95552	30574	FS	42.80
021908	2/19/2008	95551	30573	FS	20.00
021908	2/19/2008	95553	30572	FS	51.40
021908	2/19/2008	95553	30571	FS	56.62
021908	2/19/2008	95552	30570	FS	43.69

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$6,367.15
021908	2/19/2008	95553	30514	FS	49.00
021908	2/19/2008	95556	30513	FS	98.03
021908	2/19/2008	95557	30512	FS	108.96
021908	2/19/2008	95553	30511	FS	55.70
021908	2/19/2008	95554	30510	FS	66.54
021908	2/19/2008	95552	30509	FS	39.10
021908	2/19/2008	95552	30508	FS	34.80
021908	2/19/2008	95552	30507	FS	42.50
021908	2/19/2008	95555	30506	FS	83.30
021908	2/19/2008	95556	30505	FS	92.82
021908	2/19/2008	95553	30504	FS	57.00
021908	2/19/2008	95556	30503	FS	100.00
021908	2/19/2008	95552	30502	FS	31.80
021908	2/19/2008	95557	30501	FS	116.70
021908	2/19/2008	95557	30500	FS	122.00
021908	2/19/2008	95556	30499	FS	99.20
021908	2/19/2008	95558	30498	FS	170.09
021908	2/19/2008	95558	30497	FS	182.84
021908	2/19/2008	95552	30496	FS	42.80
021908	2/19/2008	95557	30495	FS	119.51
021908	2/19/2008	95554	30494	FS	72.20
021908	2/19/2008	95555	30493	FS	88.46
021908	2/19/2008	95556	30492	FS	89.60
021908	2/19/2008	95554	30491	FS	69.70
021908	2/19/2008	95556	30490	FS	92.45
021908	2/19/2008	95555	30489	FS	83.70
021908	2/19/2008	95554	30488	FS	80.80
021908	2/19/2008	95557	30487	FS	121.35
021908	2/19/2008	95552	30577	FS	44.93
021908	2/19/2008	95551	30486	FS	9.60
021908	2/19/2008	95557	30937	FS	107.20
021908	2/19/2008	95553	30485	FS	45.92
021908	2/19/2008	95555	30484	FS	83.17

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THE EARTHGRAINS COMPANY					\$6,367.15
021908	2/19/2008	95551	30483	FS	21.80
021908	2/19/2008	95551	30482	FS	5.82
021908	2/19/2008	95555	30481	FS	81.40
021908	2/19/2008	95556	30480	FS	90.00
021908	2/19/2008	95558	30479	FS	131.84
021908	2/19/2008	95558	30478	FS	149.64
021908	2/19/2008	95555	30477	FS	89.10
021908	2/19/2008	95553	30476	FS	51.20
021908	2/19/2008	95556	30475	FS	104.73
021908	2/19/2008	95551	30474	FS	6.40
021908	2/19/2008	95557	30473	FS	107.94
FERGUSON ENTERPRISES					\$5,815.70
021908	2/19/2008	95564	31060	CONSTRUCTION SERVICES	5,815.70
INSULATED ROOFING CONTRACTORS					\$5,770.00
021908	2/19/2008	95614	31211	SUPPLIES/FOSTER HEIGHTS	5,770.00
A-C BRAKE COMPANY, INC					\$5,354.91
021908	2/19/2008	95463	31076	REPAIR PARTS-TRANSPORTATION	616.02
021908	2/19/2008	95463	31074	REPAIR PARTS-TRANSPORTATION	883.00
021908	2/19/2008	95463	31073	REPAIR PARTS-TRANSPORTATION	126.76
021908	2/19/2008	95463	31077	REPAIR PARTS-TRANSPORTATION	398.94
021908	2/19/2008	95463	31075	REPAIR PARTS-TRANSPORTATION	104.75
021908	2/19/2008	95463	31072	REPAIR PARTS-TRANSPORTATION	1,102.04
021908	2/19/2008	95463	31078	REPAIR PARTS-TRANSPORTATION	583.44
021908	2/19/2008	95463	31080	REPAIR PARTS-TRANSPORTATION	840.57
021908	2/19/2008	95463	31079	REPAIR PARTS-TRANSPORTATION	699.39
XEROX CORPORATION					\$5,328.46
021908	2/19/2008	95773	30715	HARDWARE MAINTENANCE - SCHOOL	45.28
021908	2/19/2008	95773	31458	Other Supplies and Material	56.60
021908	2/19/2008	95773	31270	CUSTODIAL SUPPLIES	743.28
021908	2/19/2008	95773	31273	GENERAL SUPPLIES	1,009.17
021908	2/19/2008	95773	31268	GENERAL SUPPLIES	703.31
021908	2/19/2008	95773	31274	COPIER RENT	245.13
021908	2/19/2008	95773	31267	GENERAL SUPPLIES	839.83
021908	2/19/2008	95773	31271	GENERAL SUPPLIES	771.51

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
XEROX CORPORATION					\$5,328.46
021908	2/19/2008	95773	31275	COPIER RENT	143.83
021908	2/19/2008	95773	31401	GENERAL SUPPLIES	770.52
INTERSTATE SECURITY SYSTEMS					\$5,203.50
021908	2/19/2008	95615	31131	SERVICES/NEW HAVEN	300.00
021908	2/19/2008	95615	31132	SERVICES/NCHS	95.00
021908	2/19/2008	95615	31129	SERVICES/NEW CENTRAL OFFICE	157.50
021908	2/19/2008	95615	31128	SERVICES/HORIZONS	225.00
021908	2/19/2008	95615	31130	SERVICES/NEW HAVEN	75.00
021908	2/19/2008	95615	30849	SECURITY SYSTEMS	3,430.00
021908	2/19/2008	95615	30850	SECURITY SYSTEMS	921.00
MILLS SUPPLY CO, INC					\$4,938.60
021908	2/19/2008	95659	31043	CONSTRUCTION SERVICES	4,938.60
CONSOLIDATED PAPER GROUP, INC.					\$4,687.00
021908	2/19/2008	95528	31287	CUSTODIAL SUPPLIES	2,265.28
021908	2/19/2008	95528	31286	CUSTODIAL SUPPLIES	2,421.72
BOYLE BLOCK COMPANY					\$4,552.72
021908	2/19/2008	95496	31041	CONSTRUCTION SERVICES	4,552.72
D & R OIL COMPANY					\$4,192.27
021908	2/19/2008	95540	31166	LUBRICANTS/GASOLINE-TRANSPORT	4,192.27
GBA PRINTING & OFFICE SUPPLY					\$4,105.79
021908	2/19/2008	95577	30660	Copy Machine Supplies	72.00
021908	2/19/2008	95579	30661	Copy Machine Supplies	216.00
021908	2/19/2008	95578	30825	office supplies	165.98
021908	2/19/2008	95578	30826	General Supplies	137.00
021908	2/19/2008	95578	30827	computer supplies	173.90
021908	2/19/2008	95577	30828	OFFICE SUPPLIES	82.37
021908	2/19/2008	95579	30829	OFFICE SUPPLIES	197.51
021908	2/19/2008	95578	31002	General Supplies	82.47
021908	2/19/2008	95578	30843	SUPPLIES	113.40
021908	2/19/2008	95577	30842	OFFICE SUPPLIES	26.88
021908	2/19/2008	95577	30841	OFFICE SUPPLIES	23.26
021908	2/19/2008	95579	30831	OFFICE SUPPLIES	231.00
021908	2/19/2008	95578	30840	OFFICE SUPPLIES	92.43
021908	2/19/2008	95577	30830	OFFICE SUPPLIES	17.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GBA PRINTING & OFFICE SUPPLY					\$4,105.79
021908	2/19/2008	95578	30839	OFFICE SUPPLIES	187.85
021908	2/19/2008	95579	30838	OFFICE SUPPLIES	299.90
021908	2/19/2008	95577	30837	OFFICE SUPPLIES	81.99
021908	2/19/2008	95579	30836	OFFICE SUPPLIES	273.33
021908	2/19/2008	95579	30835	OFFICE SUPPLIES	285.91
021908	2/19/2008	95577	30834	OFFICE SUPPLIES	34.55
021908	2/19/2008	95579	30833	OFFICE SUPPLIES	496.17
021908	2/19/2008	95577	30832	OFFICE SUPPLIES	59.88
021908	2/19/2008	95578	31124	SUPPLIES/WAREHOUSE	192.75
021908	2/19/2008	95578	31454	general supply	147.99
021908	2/19/2008	95578	31453	general supply	129.99
021908	2/19/2008	95579	31451	general supply	198.47
021908	2/19/2008	95577	31452	general supply	75.96
021908	2/19/2008	95577	30730	GENERAL SUPPLY	8.95
LEE MASONRY PRODUCTS					\$3,973.11
021908	2/19/2008	95644	31139	SUPPLIES/NELSON CO HIGH	86.04
021908	2/19/2008	95644	31138	SUPPLIES/NELSON CO HIGH	7.17
021908	2/19/2008	95645	31042	CONSTRUCTION SERVICES	3,879.90
COUNTRY GARDENS					\$3,515.20
021908	2/19/2008	95533	30542	FS	132.50
021908	2/19/2008	95532	30541	FS	86.00
021908	2/19/2008	95531	30540	FS	30.75
021908	2/19/2008	95532	30539	FS	52.50
021908	2/19/2008	95534	30538	FS	184.40
021908	2/19/2008	95533	30537	FS	99.50
021908	2/19/2008	95531	30536	FS	20.00
021908	2/19/2008	95533	30535	FS	150.75
021908	2/19/2008	95533	30534	FS	123.15
021908	2/19/2008	95532	30533	FS	83.80
021908	2/19/2008	95534	30951	FS	167.00
021908	2/19/2008	95531	30950	FS	36.75
021908	2/19/2008	95533	30949	FS	129.20
021908	2/19/2008	95531	30948	FS	33.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					\$3,515.20
021908	2/19/2008	95532	30630	FS	85.50
021908	2/19/2008	95534	30629	FS	322.75
021908	2/19/2008	95531	30628	FS	16.00
021908	2/19/2008	95533	30627	FS	163.00
021908	2/19/2008	95531	30558	FS	10.00
021908	2/19/2008	95533	30557	FS	90.25
021908	2/19/2008	95532	30556	FS	53.75
021908	2/19/2008	95532	30555	FS	51.00
021908	2/19/2008	95533	30554	FS	111.25
021908	2/19/2008	95531	30553	FS	25.00
021908	2/19/2008	95532	30552	FS	86.40
021908	2/19/2008	95531	30551	FS	28.75
021908	2/19/2008	95533	30550	FS	95.50
021908	2/19/2008	95532	30549	FS	39.75
021908	2/19/2008	95532	30548	FS	77.35
021908	2/19/2008	95534	30547	FS	235.50
021908	2/19/2008	95534	30546	FS	212.15
021908	2/19/2008	95532	30545	FS	90.00
021908	2/19/2008	95531	30544	FS	5.00
021908	2/19/2008	95534	30953	FS	187.75
021908	2/19/2008	95533	30543	FS	163.25
021908	2/19/2008	95531	30952	FS	35.25
NU LIFE CARTRIDGE					\$3,494.98
021908	2/19/2008	95675	30696	School Supplies	362.91
021908	2/19/2008	95675	30697	School Supplies	12.27
021908	2/19/2008	95675	30695	SUPPLIES AND MATERIALS	181.40
021908	2/19/2008	95675	30902	TEXTBOOKS	323.96
021908	2/19/2008	95675	30862	ADM SUPPLIES	149.98
021908	2/19/2008	95675	31006	General Supplies	56.99
021908	2/19/2008	95676	31245	CUSTODIAL SUPPLIES	919.00
021908	2/19/2008	95676	31024	General Supplies	479.99
021908	2/19/2008	95675	31243	POSTAGE	13.22
021908	2/19/2008	95676	30860	GENERAL SUPPLY	381.97

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE					\$3,494.98
021908	2/19/2008	95675	31244	CUSTODIAL SUPPLIES	357.40
021908	2/19/2008	95675	30863	ADM SUPPLIES	128.99
021908	2/19/2008	95675	31255	GENERAL SUPPLIES	126.90
THOMPSON/HILLYARD KY					\$3,311.37
021908	2/19/2008	95744	31288	CUSTODIAL SUPPLIES	399.00
021908	2/19/2008	95744	31290	CUSTODIAL SUPPLIES	2,760.20
021908	2/19/2008	95744	31291	CUSTODIAL SUPPLIES	152.17
TRIUMPH LEARNING					\$3,107.38
021908	2/19/2008	95748	30773	GENERAL SUPPLY	659.45
021908	2/19/2008	95748	30777	GENERAL SUPPLIES	368.62
021908	2/19/2008	95748	30776	GENERAL SUPPLY	725.34
021908	2/19/2008	95748	31457	TEXTBOOKS	1,353.97
KENWAY DISTRIBUTORS, INC.					\$3,048.33
021908	2/19/2008	95626	30854	CREDIT 472924 APPLIED	1,032.60
021908	2/19/2008	95627	30851	CUSTODIAL SUPPLIES	338.00
021908	2/19/2008	95626	30855	REGISTRATION & FEES	486.00
021908	2/19/2008	95627	30852	CUSTODIAL SUPPLIES	173.70
021908	2/19/2008	95627	31175	SUPPLIES - TRANSPORTATION	842.03
021908	2/19/2008	95627	31176	SUPPLIES - TRANSPORTATION	176.00
BAUMANN PAPER CO.					\$2,913.35
021908	2/19/2008	95480	31276	CUSTODIAL SUPPLIES	1,169.30
021908	2/19/2008	95480	31277	CUSTODIAL SUPPLIES	53.10
021908	2/19/2008	95480	31278	CUSTODIAL SUPPLIES	1,690.95
UHL TRUCK SALES					\$2,798.63
021908	2/19/2008	95752	31215	REPAIR PARTS - TRANSPORTATION	9.97
021908	2/19/2008	95752	31216	REPAIR PARTS - TRANSPORTATION	113.95
021908	2/19/2008	95752	31217	REPAIR PARTS - TRANSPORTATION	41.58
021908	2/19/2008	95752	31218	REPAIR PARTS - TRANSPORTATION	72.68
021908	2/19/2008	95752	31214	REPAIR PARTS - TRANSPORTATION	9.06
021908	2/19/2008	95752	31219	REPAIR PARTS - TRANSPORTATION	79.96
021908	2/19/2008	95753	31213	REPAIR PARTS - TRANSPORTATION	2,029.84
021908	2/19/2008	95752	31220	REPAIR PARTS - TRANSPORTATION	33.74
021908	2/19/2008	95752	31221	REPAIR PARTS - TRANSPORTATION	57.41
021908	2/19/2008	95752	31223	REPAIR PARTS - TRANSPORTATION	57.41

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$2,798.63
021908	2/19/2008	95753	31226	REPAIR PARTS - TRANSPORTATION	181.95
021908	2/19/2008	95752	31227	REPAIR PARTS - TRANSPORTATION	111.08
SCHOOL SPECIALTY INC					\$2,776.81
021908	2/19/2008	95718	31397	GENERAL SUPPLIES	45.02
021908	2/19/2008	95718	31395	GENERAL SUPPLIES	9.57
021908	2/19/2008	95718	31394	GENERAL SUPPLIES	16.53
021908	2/19/2008	95719	31396	GENERAL SUPPLIES	318.34
021908	2/19/2008	95717	30763	GENERAL SUPPLY	9.34
021908	2/19/2008	95717	30783	GENERAL SUPPLIES	65.20
021908	2/19/2008	95718	30956	Media Center Supplies	56.99
021908	2/19/2008	95718	30962	SUPPLIES AND MATERIALS	42.26
021908	2/19/2008	95718	30955	SUPPLIES AND MATERIALS	26.90
021908	2/19/2008	95718	30963	GENERAL SUPPLY	62.46
021908	2/19/2008	95718	30959	SUPPLIES AND MATERIALS	40.75
021908	2/19/2008	95718	30964	GENERAL SUPPLIES	22.81
021908	2/19/2008	95719	30965	GENERAL SUPPLIES	699.59
021908	2/19/2008	95718	30960	SUPPLIES AND MATERIALS	44.85
021908	2/19/2008	95719	30958	MISC SUPPLIES	94.44
021908	2/19/2008	95719	31234	SEE PURCHASE REQUISITION FOR D	351.22
021908	2/19/2008	95717	31233	GENERAL SUPPLIES	242.66
021908	2/19/2008	95719	30994	General Supplies	283.26
021908	2/19/2008	95719	30966	SUPPLIES	344.62
AMSTERDAM					\$2,749.64
021908	2/19/2008	95470	31383	GENERAL SUPPLIES	68.60
021908	2/19/2008	95471	31027	GENERAL SUPPLY	256.11
021908	2/19/2008	95471	31026	GENERAL SUPPLY	2,424.93
BUZICK LUMBER & HOME CENTER					\$2,655.17
021908	2/19/2008	95506	30810	CONSTRUCTION	45.30
021908	2/19/2008	95505	30811	CONSTRUCTION	22.53
021908	2/19/2008	95505	30812	CONSTRUCTION	21.43
021908	2/19/2008	95507	30813	FURNITURE & FIXTURES	133.52
021908	2/19/2008	95507	30808	CONSTRUCTION	529.05
021908	2/19/2008	95506	30809	CONSTRUCTION	69.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$2,655.17
021908	2/19/2008	95505	31106	SUPPLIES/BMS	17.86
021908	2/19/2008	95507	31105	SUPPLIES/BLOOMFIELD ELEM	71.89
021908	2/19/2008	95506	31104	SUPPLIES/DISTRICT	46.17
021908	2/19/2008	95506	31110	SUPPLIES/NCHS FOOTBALL	27.95
021908	2/19/2008	95507	31103	SUPPLIES/DISTRICT	140.98
021908	2/19/2008	95505	31109	SUPPLIES/OKHMS	22.75
021908	2/19/2008	95506	31102	SUPPLIES/BMS	34.67
021908	2/19/2008	95505	31101	SUPPLIES/NELSON CO HIGH	9.94
021908	2/19/2008	95506	31100	SUPPLIES/DISTRICT	43.38
021908	2/19/2008	95505	31439	CONSTRUCTION	23.78
021908	2/19/2008	95507	31447	CONSTRUCTION	135.67
021908	2/19/2008	95507	31446	CONSTRUCTION	408.28
021908	2/19/2008	95505	31445	CONSTRUCTION	15.96
021908	2/19/2008	95505	31444	CONSTRUCTION	7.20
021908	2/19/2008	95507	31443	CONSTRUCTION	129.28
021908	2/19/2008	95505	31442	CONSTRUCTION	14.59
021908	2/19/2008	95506	31441	CONSTRUCTION	27.17
021908	2/19/2008	95507	31440	CONSTRUCTION	165.39
021908	2/19/2008	95507	31436	CONSTRUCTION	216.48
021908	2/19/2008	95506	31437	CONSTRUCTION	41.16
021908	2/19/2008	95507	31438	CONSTRUCTION	142.68
021908	2/19/2008	95506	31285	SUPPLIES	28.89
021908	2/19/2008	95506	31134	SUPPLIES-TRANSPORTATION	44.34
021908	2/19/2008	95505	31133	SUPPLIES-TRANSPORTATION	17.38
DMI OFFICE FURNITURE					\$2,590.38
021908	2/19/2008	95546	30820	CONSTRUCTION - CO	622.44
021908	2/19/2008	95546	30818	CONSTRUCTION - CO	1,494.09
021908	2/19/2008	95546	30819	CONSTRUCTION - CO	374.01
021908	2/19/2008	95546	30821	CONSTRUCTION	99.84
MASTERS' SUPPLY					\$2,486.98
021908	2/19/2008	95654	31062	CONSTRUCTION SERVICES	2,486.98
READY ELECTRIC, INC.					\$2,456.19
021908	2/19/2008	95698	31158	SERVICES/NELSON CO HIGH	1,182.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
READY ELECTRIC, INC.					\$2,456.19
021908	2/19/2008	95698	31160	SERVICES/NELSON CO HIGH	663.69
021908	2/19/2008	95698	31159	SERVICES/NELSON CO HIGH	610.00
ALBIRCHSIGNS					\$2,310.00
021908	2/19/2008	95468	30931	CONSTRUCTION - CO	2,310.00
THOMPSON'S					\$2,254.97
021908	2/19/2008	95740	31289	CUSTODIAL SUPPLIES	2,254.97
JENNIFER SHREWSBURY					\$2,230.00
021908	2/19/2008	95721	30908	CONTRACT SERVICE	2,230.00
AMERICAN BUS & ACCESSORIES					\$1,874.61
021908	2/19/2008	95469	31097	REPAIR PARTS-TRANSPORTATION	99.71
021908	2/19/2008	95469	31093	REPAIR PARTS-TRANSPORTATION	1,774.90
BOUND TO STAY BOUND BOOKS					\$1,868.16
021908	2/19/2008	95495	30878	8 Media Center Books	115.61
021908	2/19/2008	95495	30639	Media Center Supplies	177.74
021908	2/19/2008	95495	30640	GENERAL SUPPLY	1,574.81
FLAGET HEALTH CENTER					\$1,720.00
021908	2/19/2008	95567	31406	MEDICAL SERVICES	1,100.00
021908	2/19/2008	95567	31327	OTHER PROFESSIONAL SERVICES-TF	620.00
VICKI SMITH PT					\$1,700.00
021908	2/19/2008	95723	31065	CONTRACT SERVICE	1,700.00
WILSON BROS., INC					\$1,683.19
021908	2/19/2008	95768	31203	SUPPLIES/DISTRICT TRUCK # 203	1,512.70
021908	2/19/2008	95768	30779	VEHICLE REPAIR & MAINT	70.10
021908	2/19/2008	95768	31460	VEHICLE REPAIR & MAINTENANCE	100.39
GREENBAUM ASSOCIATES, INC					\$1,635.00
021908	2/19/2008	95595	30845	ARCHITECTURAL & ENGINEERING SE	1,635.00
STAFF DEVELOPMENT FOR EDUCATORS					\$1,603.00
021908	2/19/2008	95725	30765	CHERIE HERALD	189.00
021908	2/19/2008	95725	31083	REGISTRATION FOR TERESA LOWER'	329.00
021908	2/19/2008	95725	30774	NICOLE PINKSTON	189.00
021908	2/19/2008	95725	30766	REG: LISA ELDER	189.00
021908	2/19/2008	95725	30767	REG: VICKIE BRYAN	189.00
021908	2/19/2008	95725	30764	REG: KATHERINE WALKER	329.00
021908	2/19/2008	95725	31416	REGISTRATION & OTHER FEES	189.00
ECOLAB					\$1,451.77

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ECOLAB					\$1,451.77
021908	2/19/2008	95559	30633	FS	153.58
021908	2/19/2008	95559	30632	FS	273.90
021908	2/19/2008	95559	31068	FS	379.54
021908	2/19/2008	95559	31070	FS	299.89
021908	2/19/2008	95559	31069	FS	344.86
LUSK MECHANICAL CONTRACTORS, INC.					\$1,416.00
021908	2/19/2008	95650	31144	SERVICES/FOSTER HEIGHTS	1,416.00
GARRETT BOOKS					\$1,373.92
021908	2/19/2008	95576	31251	LIBRARY BOOKS	1,373.92
PERMA BOUND					\$1,326.55
021908	2/19/2008	95689	30701	LIBRARY BOOKS	1,131.73
021908	2/19/2008	95689	31456	Books & Periodicals	194.82
EUGENE WILSON AND COMPANY					\$1,312.00
021908	2/19/2008	95769	30877	FLEET	481.00
021908	2/19/2008	95769	30876	PROPERTY	831.00
A. L. HANSEN PAINT & METAL SHOP					\$1,306.80
021908	2/19/2008	95598	31169	VEHICLE REPAIR/MAINTENANCE-TRA	1,306.80
RIDGEWAY DISTRIBUTORS					\$1,289.40
021908	2/19/2008	95703	31189	REPAIR PARTS - TRANSPORTATION	30.55
021908	2/19/2008	95703	31182	REPAIR PARTS - TRANSPORTATION	793.10
021908	2/19/2008	95703	31185	REPAIR PARTS - TRANSPORTATION	51.80
021908	2/19/2008	95703	31187	REPAIR PARTS - TRANSPORTATION	413.95
RENAISSANCE LEARNING					\$1,254.48
021908	2/19/2008	95701	30924	AR tests	184.59
021908	2/19/2008	95701	30704	MISC SUPPLIES	489.90
021908	2/19/2008	95701	30703	AUDIOVISUAL MATERIALS	330.99
021908	2/19/2008	95701	30705	MISC SUPPLIES	249.00
CLEM'S REFRIGERATED FOODS					\$1,254.16
021908	2/19/2008	95523	30531	FS	48.80
021908	2/19/2008	95523	30530	FS	39.04
021908	2/19/2008	95523	30529	FS	51.24
021908	2/19/2008	95524	30528	FS	139.08
021908	2/19/2008	95523	30527	FS	51.24
021908	2/19/2008	95523	30526	FS	51.24

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLEM'S REFRIGERATED FOODS					\$1,254.16
021908	2/19/2008	95524	30947	FS	73.20
021908	2/19/2008	95523	30946	FS	36.60
021908	2/19/2008	95524	30945	FS	78.08
021908	2/19/2008	95524	30944	FS	251.32
021908	2/19/2008	95524	30943	FS	78.08
021908	2/19/2008	95524	30942	FS	75.64
021908	2/19/2008	95523	30525	FS	51.24
021908	2/19/2008	95524	30941	FS	75.64
021908	2/19/2008	95523	30524	FS	48.80
021908	2/19/2008	95523	30940	FS	68.32
021908	2/19/2008	95523	30626	FS	36.60
HILL MANUFACTURING COMPANY INC					\$1,252.44
021908	2/19/2008	95604	30977	FS	1,252.44
BRITE WHOLESALE ELECTRIC					\$1,252.14
021908	2/19/2008	95498	31099	SUPPLIES/ BMS & NEW HAVEN	280.40
021908	2/19/2008	95498	31095	SUPPLIES/NELSON CO BASEBALL	382.08
021908	2/19/2008	95498	31096	SUPPLIES/NC BASEBALL	262.39
021908	2/19/2008	95498	31098	SUPPLIES/DISTRICT	112.87
021908	2/19/2008	95498	31094	SUPPLIES/BMS	214.40
TATUM AUTO SUPPLY					\$1,242.97
021908	2/19/2008	95734	31196	REPAIR PARTS-TRANSPORTATION	3.99
021908	2/19/2008	95734	31199	REPAIR PARTS-TRANSPORTATION	2.80
021908	2/19/2008	95735	31202	REPAIR PARTS-TRANSPORTATION	225.19
021908	2/19/2008	95735	31209	REPAIR PARTS-TRANSPORTATION	33.99
021908	2/19/2008	95735	31204	REPAIR PARTS-TRANSPORTATION	119.98
021908	2/19/2008	95734	31192	EQUIPMENT REPAIR-TRANSPORTATION	20.27
021908	2/19/2008	95734	31205	REPAIR PARTS-TRANSPORTATION	19.99
021908	2/19/2008	95734	31206	REPAIR PARTS-TRANSPORTATION	20.98
021908	2/19/2008	95734	31207	REPAIR PARTS-TRANSPORTATION	9.72
021908	2/19/2008	95734	31208	REPAIR PARTS-TRANSPORTATION	28.63
021908	2/19/2008	95735	30874	REPAIRS	161.95
021908	2/19/2008	95735	31459	VEHICLE REPAIR & MAINTENANCE	89.99
021908	2/19/2008	95734	31193	SUPPLIES/DISTRICT	32.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					\$1,242.97
021908	2/19/2008	95734	31183	SUPPLIES/DISTRICT TRUCK # 203	15.98
021908	2/19/2008	95735	31190	SUPPLIES/DISTRICT	169.99
021908	2/19/2008	95735	31177	SUPPLIES/FOSTER HEIGHTS	34.80
021908	2/19/2008	95735	31188	SUPPLIES/DISTRICT TRUCK # 209	187.97
021908	2/19/2008	95734	31186	SUPPLIES/DISTRICT TRUCK # 210	11.20
021908	2/19/2008	95735	31184	SUPPLIES/DISTRICT TRUCK # 203	53.07
STANLEY SECURITY SOLUTIONS INC					\$1,229.72
021908	2/19/2008	95726	31172	SUPPLIES/DISTRICT	859.54
021908	2/19/2008	95726	31171	SUPPLIES/NELSON CO HIGH	370.18
AMY SAUVE					\$1,206.20
021908	2/19/2008	95709	30743	CONSULTANT/TRAVEL	1,206.20
SBB CONSULTANTS					\$1,180.00
021908	2/19/2008	95710	30867	PROFESSIONAL SERVICES	1,180.00
THE SHERWIN-WILLIAMS CO					\$1,171.00
021908	2/19/2008	95720	31047	CONSTRUCTION SERVICES	1,171.00
SALT RIVER RECC					\$1,145.50
021908	2/19/2008	95707	31322	GARBAGE - HORIZONS ACADEMY	84.50
021908	2/19/2008	95707	31057	FS	1,061.00
LOWES					\$1,071.05
021908	2/19/2008	95648	31449	FURNITURE & FIXTURES	114.84
021908	2/19/2008	95648	31142	SUPPLIES CC & DISTRICT	116.62
021908	2/19/2008	95648	31140	SUPPLIES/CENTRAL OFFICE	608.34
021908	2/19/2008	95648	31143	SUPPLIES/NELSON CO HIGH	7.70
021908	2/19/2008	95648	31141	SUPPLIES/DISTRICT	223.55
KSHA CONFERENCE					\$1,070.00
021908	2/19/2008	95635	30893	REGISTRATIONS	1,070.00
QUILL CORP					\$1,036.88
021908	2/19/2008	95695	31257	GENERAL SUPPLY	178.17
021908	2/19/2008	95695	31260	GENERAL SUPPLIES	71.05
021908	2/19/2008	95695	31261	GENERAL SUPPLIES	145.87
021908	2/19/2008	95695	31259	GENERAL SUPPLIES	335.84
021908	2/19/2008	95695	31258	SUPPLIES	305.95
HUB CITY PRINTING					\$1,024.57
021908	2/19/2008	95609	30848	PRINTING	557.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HUB CITY PRINTING					\$1,024.57
021908	2/19/2008	95609	30737	GENERAL SUPPLY	246.00
021908	2/19/2008	95609	30736	GENERAL SUPPLY	130.57
021908	2/19/2008	95609	30738	GENERAL SUPPLY	91.00
S.W.H. SUPPLY COMPANY					\$1,013.15
021908	2/19/2008	95705	31280	FS	87.00
021908	2/19/2008	95705	31281	FS	43.55
021908	2/19/2008	95705	31170	SUPPLIES/OKHIS	24.09
021908	2/19/2008	95705	31167	SUPPLIES/NCHS FRESHMAN GYM	587.21
021908	2/19/2008	95705	31168	SUPPLIES/DISTRICT	271.30
BUD'S PRODUCE					\$1,012.04
021908	2/19/2008	95501	30516	FS	53.06
021908	2/19/2008	95501	30939	FS	140.20
021908	2/19/2008	95501	30517	FS	13.50
021908	2/19/2008	95501	30938	FS	69.00
021908	2/19/2008	95501	30523	FS	250.44
021908	2/19/2008	95501	30522	FS	261.05
021908	2/19/2008	95501	30521	FS	122.54
021908	2/19/2008	95501	30520	FS	94.50
021908	2/19/2008	95501	30519	FS	5.15
021908	2/19/2008	95501	30518	FS	2.60
NELSON FISCAL COURT					\$977.32
021908	2/19/2008	95672	30859	CONSTRUCTION	719.81
021908	2/19/2008	95672	31407	CONSTRUCTION	257.51
ACME AUTO ELECTRIC					\$955.00
021908	2/19/2008	95465	31081	REPAIR PARTS-TRANSPORTATION	955.00
MAJOR IMAGING SYSTEMS					\$929.80
021908	2/19/2008	95653	30687	OTHER SUPPLIES & MATERIALS	929.80
GEOGHEGAN & ASSOCIATE					\$918.75
021908	2/19/2008	95580	30844	LEGAL SERVICES	918.75
A-1 PORTABLE BUILDINGS, INC					\$880.00
021908	2/19/2008	95462	31403	CONSTRUCTION SERVICES	440.00
021908	2/19/2008	95462	31402	CONSTRUCTION SERVICES	440.00
CDW-G					\$872.06
021908	2/19/2008	95514	30643	COMPUTERS & RELATED EQUIPMENT	179.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW-G					\$872.06
021908	2/19/2008	95514	30644	COMPUTERS & RELATED EQUIPMENT	179.00
021908	2/19/2008	95514	30645	COMPUTERS & RELATED EQUIPMENT	134.06
021908	2/19/2008	95514	30814	GENERAL SUPPLY	380.00
TRAVIS SCHOOL EQUIPMENT					\$862.50
021908	2/19/2008	95747	30875	CONSTRUCTION - CO	862.50
PEARSON LEARNING					\$857.72
021908	2/19/2008	95687	30784	DRA K-3 CONTINUUM FOLDER 30 PA	114.53
021908	2/19/2008	95687	31398	MATH RESOURCE LIBRARY ISBN-10	126.45
021908	2/19/2008	95687	30761	GENERAL SUPPLY	259.24
021908	2/19/2008	95687	30758	STUDENT TEST BOOKLETS	357.50
FOSTER HEIGHTS ELEMENTARY					\$849.50
021908	2/19/2008	95570	30658	REIMBURSEMENT LUNCHEON	549.50
021908	2/19/2008	95570	30657	REIMBURSEMENT-MOVIE LICENSING	300.00
PAT'S APPLIANCE & LAWN CARE CENTER					\$830.00
021908	2/19/2008	95684	30865	CONSTRUCTION	630.00
021908	2/19/2008	95684	30866	CONSTRUCTION - CO	200.00
TRANE PARTS CENTER					\$822.14
021908	2/19/2008	95746	31194	SUPPLIES/BLOOMFIELD MIDDLE	822.14
SimplexGrinnell LP					\$805.50
021908	2/19/2008	95733	30665	FS	89.50
021908	2/19/2008	95733	30664	FS	89.50
021908	2/19/2008	95733	30663	FS	89.50
021908	2/19/2008	95733	30667	FS	89.50
021908	2/19/2008	95733	30654	FS	89.50
021908	2/19/2008	95733	30668	FS	89.50
021908	2/19/2008	95733	30669	FS	89.50
021908	2/19/2008	95733	30666	FS	89.50
021908	2/19/2008	95733	30976	FS	89.50
LORINDA JONES					\$780.60
021908	2/19/2008	95619	30745	MUSIC THERAPY/TRAVEL	780.60
UNITED REFRIGERATION					\$767.68
021908	2/19/2008	95756	31195	SERVICES/DISTRICT	180.00
021908	2/19/2008	95756	31200	SUPPLIES/OKHIS	80.84
021908	2/19/2008	95756	31198	SUPPLIES/DISTRICT	412.00

Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
UNITED REFRIGERATION					\$767.68
021908	2/19/2008	95756	31197	SUPPLIES/NELSON CO HIGH	94.84
CYNMAR CORP					\$767.36
021908	2/19/2008	95539	31248	GENERAL SUPPLY	48.53
021908	2/19/2008	95539	31249	GENERAL SUPPLY	216.00
021908	2/19/2008	95539	31247	GENERAL SUPPLY	456.88
021908	2/19/2008	95539	31246	GENERAL SUPPLY	45.95
THOMPSON PUBLISHING GROUP, INC.					\$747.45
021908	2/19/2008	95739	30707	GENERAL SUPPLY	318.95
021908	2/19/2008	95739	31173	GENERAL SUPPLY ACCT# 5990710	428.50
TOSHIBA BUSINESS SOLUTION					\$719.65
021908	2/19/2008	95745	30708	EQUIPMENT REPAIR & MAINT	474.48
021908	2/19/2008	95745	30910	Copy Maintenance	14.62
021908	2/19/2008	95745	30909	Copy Maintenance	5.16
021908	2/19/2008	95745	31325	REPAIRS & MAINTENANCE	11.70
021908	2/19/2008	95745	31326	REPAIRS & MAINTENANCE	213.69
CINTAS					\$709.34
021908	2/19/2008	95520	31149	LAUNDRY SERVICE-TRANSPORTATIO	71.30
021908	2/19/2008	95520	31147	LAUNDRY SERVICE-TRANSPORTATIO	71.30
021908	2/19/2008	95520	31150	LAUNDRY SERVICE-TRANSPORTATIO	97.64
021908	2/19/2008	95520	31135	LAUNDRY SERVICE-TRANSPORTATIO	92.30
021908	2/19/2008	95520	31117	SERVICES/DISTRICT LAUNDRY	75.36
021908	2/19/2008	95520	31116	SERVICES/DISTRICT LAUNDRY	75.36
021908	2/19/2008	95520	31115	SERVICES/DISTRICT LAUNDRY	75.36
021908	2/19/2008	95520	31119	SERVICES/DISTRICT LAUNDRY	75.36
021908	2/19/2008	95520	31118	SERVICES/DISTRICT LAUNDRY	75.36
BLOOMFIELD MIDDLE SCHOOL					\$688.35
021908	2/19/2008	95493	30728	DONATION - SWEATSHIRT	20.00
021908	2/19/2008	95493	30659	REIMBURSEMENT FOR LUNCH	168.35
021908	2/19/2008	95493	30637	POSTAGE REIMBURSEMENT	500.00
DONALD M. STENHOFF					\$670.00
021908	2/19/2008	95727	30905	CONTRACT SERVICE	670.00
KIMBALL MIDWEST					\$657.58
021908	2/19/2008	95633	31137	SUPPLIES/DISTRICT	657.58
NATIONAL PROFESSIONAL RESOURCES, INC.					\$654.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NATIONAL PROFESSIONAL RESOURCES, INC.					\$654.83
021908	2/19/2008	95666	30755	RTI TOOL KIT	170.83
021908	2/19/2008	95666	31082	RTI TOOLKIT: A PRACTICAL GUIDE	484.00
MEREDITH GARDNER					\$650.00
021908	2/19/2008	95575	30732	CONTRACT SERVICE	650.00
DREAM + DO, LLC					\$640.27
021908	2/19/2008	95548	31448	PROFESSIONAL SERVICES	640.27
MCGRAW HILL SCHOOL DIVISION					\$636.86
021908	2/19/2008	95657	30857	TEXTBOOKS	636.86
HILLYARD KENTUCKY					\$634.10
021908	2/19/2008	95605	30846	CONSTRUCTION	634.10
BARDSTOWN ELECTRIC SUPPLY					\$625.94
021908	2/19/2008	95477	31085	SUPPLIES/NC BASEBALL	246.81
021908	2/19/2008	95477	31086	SUPPLIES/NC BASEBALL	245.24
021908	2/19/2008	95477	31084	SUPPLIES/DISTRICT	133.89
SADDLEBACK EDUCATIONAL INC.					\$622.22
021908	2/19/2008	95706	31263	GENERAL SUPPLY	110.44
021908	2/19/2008	95706	31264	GENERAL SUPPLY	511.78
HARCOURT ASSESSMENT INC.					\$577.50
021908	2/19/2008	95599	30671	TESTING	577.50
ATLAS METAL PRODUCTS					\$567.00
021908	2/19/2008	95474	31050	CONSTRUCTION SERVICES	567.00
IDCSERVO					\$562.74
021908	2/19/2008	95611	31450	Copy Maintenance	562.74
COASTAL TRAINING TECH					\$552.05
021908	2/19/2008	95525	31120	SUPPLIES/DISTRICT HEALTH	552.05
FOLLETT EDUCATIONAL SERVICES					\$551.87
021908	2/19/2008	95569	30749	SUPPLEMENTAL BOOKS	551.87
ANIXTER INC					\$534.75
021908	2/19/2008	95472	30634	GENERAL SUPPLY	534.75
MASTERS' SUPPLY INC					\$529.30
021908	2/19/2008	95655	31146	SUPPLIES/NC SOC-TRACK	166.44
021908	2/19/2008	95655	31148	SUPPLIES/NC SOC-TRACK	362.86
APPERSON DATA					\$520.46
021908	2/19/2008	95473	31412	General Supplies	520.46
SCANTRON CORPORATION					\$490.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCANTRON CORPORATION					\$490.50
021908	2/19/2008	95711	31265	GENERAL SUPPLY	490.50
CINTAS FIRST AID & SAFETY					\$484.11
021908	2/19/2008	95521	31162	SUPPLIES - TRANSPORTATION	136.74
021908	2/19/2008	95521	31155	LAUNDRY SERVICE-TRANSPORTATIO	76.33
021908	2/19/2008	95521	31163	SUPPLIES - TRANSPORTATION	18.53
021908	2/19/2008	95521	31164	SUPPLIES/DISTRICT	44.91
021908	2/19/2008	95521	30817	MEDICAL SUPPLIES	146.26
021908	2/19/2008	95521	30815	MEDICAL SUPPLIES	52.61
021908	2/19/2008	95521	30816	MEDICAL SUPPLIES	8.73
BETTER QUALITY BUSINESS SYSTEMS					\$472.24
021908	2/19/2008	95491	31238	GENERAL SUPPLY	108.00
021908	2/19/2008	95491	31237	GENERAL SUPPLY	108.00
021908	2/19/2008	95490	31279	RENTAL - EQUIPMENT	256.24
KY SCHOOL BD ASSOCIATION					\$464.77
021908	2/19/2008	95639	31411	SCHOOL BASED HEALTH SERVICES	464.77
NELSON COUNTY HIGH SCHOOL					\$450.00
021908	2/19/2008	95668	30690	DONATION - DRAMA FIELDTRIP	450.00
MAGO CONSTRUCTION CO, INC.					\$450.00
021908	2/19/2008	95652	31178	EQUIPMENT RENTAL-TRANSPORTATI	450.00
BECKMAR ENVIRONMENTAL LABORATORY					\$440.00
021908	2/19/2008	95486	31088	SERVICES/COXS CREEK	220.00
021908	2/19/2008	95486	31089	SERVICES/COXS CREEK	220.00
OFFICE MAX					\$438.45
021908	2/19/2008	95677	30698	OTHER SUPPLIES & MATERIALS	230.28
021908	2/19/2008	95677	30864	SUPPLIES	92.86
021908	2/19/2008	95677	31319	SUPPLIES	115.31
BARDSTOWN PEST CONTROL					\$430.00
021908	2/19/2008	95478	31087	SERVICES/DISTRICT PEST CONTROL	430.00
BOONES ELECTRIC MOTOR SERVIC					\$405.52
021908	2/19/2008	95494	31090	SUPPLIES/OKHI	129.26
021908	2/19/2008	95494	31091	SUPPLIES/OKHIS	214.26
021908	2/19/2008	95494	31092	SUPPLIES/OKHIS	62.00
CARDINAL ICE EQUIPMENT					\$403.13
021908	2/19/2008	95508	31283	FS	403.13
KY ASSOCIATION OF SCHOOL COUNCILS					\$400.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY ASSOCIATION OF SCHOOL COUNCILS					\$400.00
021908	2/19/2008	95638	30680	Membership through February 09	400.00
AASA-NEW MEMBER DEPARTMENT					\$387.00
021908	2/19/2008	95464	30631	MEMBERSHIP - AUNDREA LOCKE	387.00
WHOLESALE EDUCATIONAL SUPPLIERS CO					\$378.64
021908	2/19/2008	95767	31266	GENERAL SUPPLY	378.64
DUPLICATOR SALES & SERVICES					\$376.40
021908	2/19/2008	95549	30822	Ricoh copy charges	376.40
THE WRIGHT GROUP					\$369.56
021908	2/19/2008	95772	31191	TEXTBOOKS	195.73
021908	2/19/2008	95772	30786	TEXTBOOKS	173.83
SUPER DUPER SCHOOL COMPANY					\$364.00
021908	2/19/2008	95732	30775	GENERAL SUPPLY	364.00
LUNCHBYTE SYSTEMS					\$345.00
021908	2/19/2008	95649	30678	FS-NUTRIKIDS UPDATE	345.00
JOHN CASPER					\$337.98
021908	2/19/2008	95513	30731	TRAVEL	337.98
MID AMERICA BOOKS					\$336.76
021908	2/19/2008	95658	30858	Library Books	115.24
021908	2/19/2008	95658	30880	Spiderman Books	98.70
021908	2/19/2008	95658	31316	GENERAL SUPPLY	122.82
CARLEX					\$328.08
021908	2/19/2008	95509	31256	GENERAL SUPPLIES	328.08
WALMART COMMUNITY BRC					\$310.13
021908	2/19/2008	95765	31054	FS-ACCT# 6032 2025 3036 9553	28.77
021908	2/19/2008	95765	31053	FS-ACCT# 6032 2025 3036 9553	9.96
021908	2/19/2008	95765	31056	FS-ACCT# 6032 2025 3036 9553	154.72
021908	2/19/2008	95765	31052	FS-ACCT# 6032 2025 3036 9553	76.72
021908	2/19/2008	95765	31055	FS-ACCT# 6032 2025 3036 9553	39.96
WILLIAM V MACGILL AND CO					\$304.45
021908	2/19/2008	95651	31145	SERVICES/DISTRICT HEALTH	304.45
UNIVERSITY PRESS OF KY					\$277.58
021908	2/19/2008	95757	30710	Media Center Supplies	277.58
KAPLAN COMPANIES INC					\$270.56
021908	2/19/2008	95621	30676	SUPPLIES	157.92
021908	2/19/2008	95621	30675	SUPPLIES	112.64

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VICKY MORGAN					\$262.30
021908	2/19/2008	95660	30932	TRAVEL	262.30
OPIS					\$262.00
021908	2/19/2008	95680	31321	PERIODICALS & NEWSPAPERS	37.00
021908	2/19/2008	95680	31320	PERIODICALS & NEWSPAPERS	225.00
RDJ SPECIALTIES INC					\$245.87
021908	2/19/2008	95697	31391	MISC SUPPLIES	245.87
ACORN MEDIA GROUP, INC					\$241.94
021908	2/19/2008	95466	30625	LIBRARY BOOKS	241.94
BLOOMFIELD MIDDLE FOODSERVICE					\$237.68
021908	2/19/2008	95492	30744	FOOD ESS	99.58
021908	2/19/2008	95492	31367	FOOD/ESS	138.10
VANDEBUR INDUSTRIAL PRODUCTS					\$230.00
021908	2/19/2008	95761	31409	CUSTODIAL SUPPLIES	230.00
NATIONAL SCHOOL PUBLIC					\$230.00
021908	2/19/2008	95667	30693	REGISTRATION & OTHER FEES	230.00
UPSTART					\$228.40
021908	2/19/2008	95758	30711	Library Supplies	212.45
021908	2/19/2008	95758	31230	Library Supplies	15.95
CARROT-TOP INDUSTRIES INC.					\$226.60
021908	2/19/2008	95511	30954	SUPPLIES AND MATERIALS	226.60
KASSP					\$225.00
021908	2/19/2008	95622	30677	REGISTRATION - RODNEY MORGESO	225.00
LAKE SHORE LEARNING					\$224.90
021908	2/19/2008	95643	30752	GENERAL SUPPLY	224.90
THOMPSON'S SCHOOL BOOK DEPOSITORY					\$223.34
021908	2/19/2008	95741	31229	SUPPLEMENTAL BOOKS	223.34
FOSTER HEIGHTS FOODSERVICE					\$222.30
021908	2/19/2008	95571	30993	REIMBURSEMENT CHILDCARE MILK	222.30
STEPHANIE CLAYTON					\$221.45
021908	2/19/2008	95522	30740	TRAVEL	166.84
021908	2/19/2008	95522	30936	TRAVEL	54.61
SCHELLER'S FITNESS & CYCLING					\$218.00
021908	2/19/2008	95712	30868	EQUIPMENT REPAIRS	218.00
CORPORATE EXPRESS					\$217.70
021908	2/19/2008	95529	31241	GENERAL SUPPLY	107.85

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CORPORATE EXPRESS					\$217.70
021908	2/19/2008	95529	30648	SUPPLIES AND MATERIALS	109.85
TEACHER'S DISCOVERY					\$210.98
021908	2/19/2008	95736	30706	TEXTBOOK FUNDS	210.98
OVERHEAD DOOR CORP OF LEXINGTON					\$206.25
021908	2/19/2008	95682	31151	SERVICES/CENTRAL OFFICE	206.25
GREGORY HASH					\$205.54
021908	2/19/2008	95600	30781	DISTRICT TRAVEL	205.54
BRENDA HICKMAN					\$204.16
021908	2/19/2008	95603	30673	BOOK REIMBURSEMENT	50.00
021908	2/19/2008	95603	30674	REGISTRATION & OTHER FEES	20.00
021908	2/19/2008	95603	30992	TRAVEL	134.16
FROG PUBLICATIONS					\$200.24
021908	2/19/2008	95574	30753	misc supplies	18.45
021908	2/19/2008	95574	30824	SUPPLEMENTAL BOOKS & CURRICUL	181.79
TRUCK PARTS & SERVICE INC.					\$197.02
021908	2/19/2008	95749	31210	REPAIR PARTS-TRANSPORTATION	19.20
021908	2/19/2008	95749	31212	REPAIR PARTS-TRANSPORTATION	177.82
HAMPTON INN					\$196.22
021908	2/19/2008	95597	30733	TRAVEL FOR AMY SAUVE	196.22
BUREAU OF EDUCATION & RESEARCH, INC					\$195.00
021908	2/19/2008	95503	30636	REGISTRATION	195.00
BUSINESSONE LLC					\$192.15
021908	2/19/2008	95504	31284	PROFESSIONAL SERVICES	192.15
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$188.50
021908	2/19/2008	95724	30872	CUSTODIAL SUPPLIES	52.00
021908	2/19/2008	95724	30871	CUSTODIAL SUPPLIES	136.50
PAIGE WOOD					\$181.91
021908	2/19/2008	95770	30780	TRAVEL REIMBURSEMENT	181.91
DEMCO					\$181.77
021908	2/19/2008	95545	31385	General Supplies	135.99
021908	2/19/2008	95544	30655	Library Supplies	45.78
KYSPRA					\$180.00
021908	2/19/2008	95640	30684	GENERAL SUPPLIES	180.00
COMMONWEALTH OF KENTUCKY DEPARTMENT					\$175.00
021908	2/19/2008	95527	31121	SERVICES/CENTRAL OFFICE	75.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COMMONWEALTH OF KENTUCKY DEPARTMENT					\$175.00
021908	2/19/2008	95527	31122	SERVICES/OKHIS	100.00
BRAINPOP LLC					\$175.00
021908	2/19/2008	95497	30807	Computer supplies	175.00
HEWLETT-PACKARD					\$174.00
021908	2/19/2008	95602	30672	HARDWARE MAINTENANCE - SCHOOL	174.00
NEW HAVEN SCHOOL					\$172.20
021908	2/19/2008	95673	30694	REIMBURSEMENT - LUNCH	172.20
PAPA JOHNS					\$171.01
021908	2/19/2008	95683	30769	FOOD	50.55
021908	2/19/2008	95683	30768	GENERAL SUPPLY	57.58
021908	2/19/2008	95683	30771	FOOD	17.98
021908	2/19/2008	95683	30762	GENERAL SUPPLY	44.90
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$170.82
021908	2/19/2008	95510	30642	GENERAL SUPPLY	59.45
021908	2/19/2008	95510	31240	GENERAL SUPPLIES	111.37
PATRON'S HOME CENTER & ELECTRIC					\$157.37
021908	2/19/2008	95685	31156	SUPPLIES/DISTRICT	89.90
021908	2/19/2008	95685	31154	SUPPLIES/DISTRICT	32.34
021908	2/19/2008	95685	31152	SUPPLIES/DISTRICT	16.79
021908	2/19/2008	95685	31153	SUPPLIES/DISTRICT	18.34
HOMETOWN PIZZA					\$156.62
021908	2/19/2008	95606	30847	FOOD	156.62
STERICYCLE INC					\$156.56
021908	2/19/2008	95729	31408	MEDICAL SERVICES	156.56
FLINN SCIENTIFIC, INC.					\$155.02
021908	2/19/2008	95568	31414	General Supplies	155.02
KTLC					\$150.00
021908	2/19/2008	95636	30751	REGISTRATION FOR VICKY TERSTEG	150.00
CHAMPION AMERICA, INC.					\$148.34
021908	2/19/2008	95518	31111	SUPPLIES/CENTRAL OFFICE	148.34
LINCOLN TRAIL DISTRICT HEALT					\$146.00
021908	2/19/2008	95647	30856	PROFESSIONAL SERVICES	146.00
OLD KY HOME INTERMEDIATE SCHOOL					\$145.91
021908	2/19/2008	95678	31388	LUNCH REIMBURSEMENT	145.91
STEPHEN FOSTER RESTAURANT					\$145.66

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STEPHEN FOSTER RESTAURANT					\$145.66
021908	2/19/2008	95728	31324	FOOD	145.66
COX'S CREEK ELEMENTARY					\$144.50
021908	2/19/2008	95536	30748	FOOD	144.50
DECKER INC					\$140.92
021908	2/19/2008	95542	30649	GENERAL SUPPLY	104.88
021908	2/19/2008	95542	30650	GENERAL SUPPLY	36.04
MICHELLE THOMPSON					\$137.60
021908	2/19/2008	95743	31063	TRAVEL	137.60
DATA MANAGEMENT INC					\$136.00
021908	2/19/2008	95541	31413	General supplies	136.00
SAMMONS PRESTON, INC.					\$133.99
021908	2/19/2008	95708	31242	GENERAL SUPPLY	34.39
021908	2/19/2008	95708	31239	GENERAL SUPPLY	99.60
KAREN JOHNSON					\$133.30
021908	2/19/2008	95618	30729	TRAVEL	133.30
RESOURCES FOR READING					\$129.64
021908	2/19/2008	95702	30785	GENERAL SUPPLIES	129.64
COULTER'S TOWING SERVICE					\$129.25
021908	2/19/2008	95530	31123	SERVICES/DISTRICT	129.25
100% EDUCATIONAL VIDEOS					\$128.35
021908	2/19/2008	95461	30805	LIBRARY BOOKS	128.35
PENQUIN JUICE CO					\$127.65
021908	2/19/2008	95688	30700	GENERAL SUPPLY	127.65
COX'S CREEK FOOD SERVICE					\$122.70
021908	2/19/2008	95537	31400	GENERAL SUPPLIES	122.70
KELLY DOWNS					\$120.40
021908	2/19/2008	95547	30879	TRAVEL	120.40
QUALITY KITCHEN SERVICE, INC					\$118.95
021908	2/19/2008	95694	31036	FS	51.95
021908	2/19/2008	95694	31035	fs	67.00
BROOKES PUBLISHING COMPANY					\$113.94
021908	2/19/2008	95499	31222	MACARTHUR-BATES COMMUNICATIVI	113.94
JUNIOR LIBRARY GUILD					\$112.50
021908	2/19/2008	95620	31254	LIBRARY BOOKS	112.50
SUNSHINE COTTAGE SCHOOL					\$105.93
021908	2/19/2008	95731	30957	CASLLS	105.93

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KURTZ'S RESTAURANT					\$102.37
021908	2/19/2008	95637	30756	FOOD	102.37
NAEIR					\$102.14
021908	2/19/2008	95662	31386	BOOKS & PERIODICALS	25.77
021908	2/19/2008	95662	30759	SUPPLIES	20.20
021908	2/19/2008	95662	30757	OFFICE SUPPLIES	56.17
PITNEY BOWES					\$100.98
021908	2/19/2008	95692	31262	GENERAL SUPPLIES	100.98
KENTUCKY COALITION OF SCHOOL VOL OR					\$100.00
021908	2/19/2008	95623	30681	REGISTRATION & OTHER FEES	100.00
KSBA					\$100.00
021908	2/19/2008	95634	31410	REGISTRATION FOR: TAKE A WALK	100.00
CARRIE CHOWNING					\$99.76
021908	2/19/2008	95519	30741	TRAVEL	99.76
AIR FORCE TIMES					\$99.00
021908	2/19/2008	95467	31235	RENEWAL	99.00
HEINEMANN					\$96.87
021908	2/19/2008	95601	31253	GENERAL SUPPLY	96.87
BARDSTOWN AMBULATORY CARE					\$95.00
021908	2/19/2008	95476	30635	MEDICAL SERVICES	95.00
FAT BRAIN TOYS, LLC					\$94.90
021908	2/19/2008	95563	30656	TEXTBOOK FUNDS	94.90
RAYMOND GEDDES & COMPANY					\$92.76
021908	2/19/2008	95696	31228	Library supplies	92.76
KAYLA MUDD					\$90.00
021908	2/19/2008	95661	30691	TRAINING REIMBURSEMENT	90.00
MARY ANN WHITE					\$89.44
021908	2/19/2008	95766	31323	TRAVEL	89.44
ISTE					\$86.90
021908	2/19/2008	95616	31004	SOFTWARE	86.90
JACKIE W. HOWELL					\$86.43
021908	2/19/2008	95608	30881	TRAVEL	86.43
B. J.'S BAR & GRILL					\$86.02
021908	2/19/2008	95475	31404	FOOD	42.68
021908	2/19/2008	95475	31405	FOOD	43.34
GOPHER					\$85.30
021908	2/19/2008	95590	31252	SUPPLIES	85.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WORLD ALMANAC EDUCATION					\$85.24
021908	2/19/2008	95771	30714	Media Center Supplies	85.24
KENTUCKY HOME ELECTRONICS					\$84.78
021908	2/19/2008	95624	30702	GENERAL SUPPLY	84.78
JOANN MATTINGLY					\$84.28
021908	2/19/2008	95656	31059	TRAVEL	84.28
REDWOOD TOXICOLOGY LABORATORY					\$77.00
021908	2/19/2008	95700	31161	SERVICES/DISTRICT HEALTH	77.00
NATIONAL CENTER FOR YOUTH ISSUES					\$75.85
021908	2/19/2008	95665	31415	General Supplies	75.85
GREEN RIVER REGIONAL EDUC COOP INC.					\$75.00
021908	2/19/2008	95594	31003	REGISTRATION & OTHER FEES	75.00
SHELBY TUCKER					\$73.92
021908	2/19/2008	95750	30709	TRAVEL	73.92
ENABLING DEVICES					\$73.90
021908	2/19/2008	95560	30750	KIDZMOUSE STOCK NO #4039	73.90
LINDA OSBORNE					\$72.50
021908	2/19/2008	95681	30699	SERVICE	37.50
021908	2/19/2008	95681	31067	PARENT INVOLVMENT	35.00
US SCHOOL SUPPLY INC					\$68.35
021908	2/19/2008	95759	30712	GENERAL SUPPLIES	68.35
BEHAVIORAL DYNAMICS, INC.					\$66.00
021908	2/19/2008	95487	30746	MOTIV AIDER	66.00
BUD PUBLISHERS INC.					\$65.95
021908	2/19/2008	95500	30996	General Supplies	65.95
SCHOLASTIC BOOK CLUBS					\$64.40
021908	2/19/2008	95714	31025	Books	64.40
SUBWAY					\$63.85
021908	2/19/2008	95730	30873	FOOD	63.85
SCOTT COLLIER					\$61.06
021908	2/19/2008	95526	30647	TRAVEL	61.06
CENTRAL KY EDUCATION COOP - U OF KY					\$60.00
021908	2/19/2008	95516	30646	REGISTRATION & FEES	60.00
WALMART					\$59.15
021908	2/19/2008	95764	31201	SUPPLIES/WAREHOUSE	59.15
CHRISTY VANDEVENTER					\$58.05
021908	2/19/2008	95762	31231	TRAVEL	58.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERESA FOUTCH					\$57.62
021908	2/19/2008	95572	30887	TRAVEL	57.62
CASSIE CUNDIFF					\$54.18
021908	2/19/2008	95538	30883	TRAVEL	54.18
GALE PHELPS					\$53.75
021908	2/19/2008	95690	31112	TRAVEL	53.75
KIMBERLY NALLEY					\$53.72
021908	2/19/2008	95663	30692	SUPPLIES REIMBURSEMENT	53.72
HUMPHREY BROTHERS					\$48.49
021908	2/19/2008	95610	31126	SUPPLIES/DISTRICT	34.40
021908	2/19/2008	95610	31125	SUPPLIES/BMS	14.09
LORI ESSEX-MILLER					\$47.34
021908	2/19/2008	95561	30899	TRAVEL	47.34
TANYA FOUTCH-HOLBROOK					\$45.15
021908	2/19/2008	95573	30882	TRAVEL	45.15
COURIER JOURNAL					\$45.00
021908	2/19/2008	95535	30997	Newspaper	45.00
PHONAK					\$43.09
021908	2/19/2008	95691	31224	GENERAL SUPPLY	43.09
SCHOOL IMPROVEMENT NETWORK					\$40.95
021908	2/19/2008	95715	30870	REFERENCE MATERIALS	40.95
FIZZBANG SCIENCE					\$39.54
021908	2/19/2008	95566	30823	Books & Periodicals	39.54
THE LIBRARY STORE					\$33.50
021908	2/19/2008	95737	30686	Library Supplies	33.50
NASCO					\$32.83
021908	2/19/2008	95664	31387	General Supplies	32.83
PORTER PAINT					\$32.56
021908	2/19/2008	95693	31157	SUPPLIES/BMS	32.56
CHARLENE THOMPSON					\$32.25
021908	2/19/2008	95742	30739	TRAVEL	32.25
REALLY GOOD STUFF					\$31.75
021908	2/19/2008	95699	30772	misc supplies	31.75
FACTS ON FILE, INC.					\$31.00
021908	2/19/2008	95562	31250	GENERAL SUPPLY	31.00
SCHOOL NURSE SUPPLY, INC.					\$29.78
021908	2/19/2008	95716	31392	GENERAL SUPPLIES	29.78

Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
DORIS LEWIS					\$29.42
021908	2/19/2008	95646	30685	GENERAL SUPPLY	29.42
BARDSTOWN TRUCK & TRAILER PARTS					\$26.42
021908	2/19/2008	95479	31108	REPAIR PARTS-TRANSPORTATION	26.42
JULIE CARTER					\$25.80
021908	2/19/2008	95512	30742	TRAVEL	25.80
KENTUCKY STATE TREASURER					\$25.00
021908	2/19/2008	95625	30683	REGISTRATION & OTHER FEES	25.00
UNITED STATES TENNIS ASSOCIATION					\$25.00
021908	2/19/2008	95760	30800	MEMBERSHIP - TONY ALVEY	25.00
LACKLAND AFB MILITARY CLOTHING SALES					\$11.90
021908	2/19/2008	95642	31236	GENERAL SUPPLY / ACCT# 021	11.90
BARBARA BUNCH					\$10.00
021908	2/19/2008	95502	30641	REGISTRATION & FEES	10.00
TAMMY GREENWELL					\$7.96
021908	2/19/2008	95596	31066	FS	7.96
OLD KY HOME MIDDLE SCHOOL					\$5.00
021908	2/19/2008	95679	30760	GENERAL SUPPLY	5.00
NELSON COUNTY SHERIFF					\$3.00
021908	2/19/2008	95671	31179	GENERAL SUPPLIES-TRANSPORTATION	3.00
Grand Total Paid Warrants:					165,461.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
021908	1,065,461.68
Grand Total Paid Warrants for Approval:	\$1,065,461.68

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	197,568.46
2	State & Federal Grants	35,304.53
320	Building Fund	62,733.50
360	Construction Projects	664,021.96
51	Child Nutrition	104,383.83
52	Unknown	1,449.40
Grand Total:		\$1,065,461.68

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____