

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 031808

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY SCHOOL DISTRICT					\$523,570.62
031808	3/18/2008	96113	32304	BONDS	523,570.62
NELSON COUNTY KY SCHOOL DISTRICT					\$441,001.88
031808	3/18/2008	96112	32305	BONDS	441,001.88
J. GEORGE ELECTRIC CO.					\$168,455.20
031808	3/18/2008	96074	32406	CONSTRUCTION SERVICES	168,455.20
BCD, INC.					\$119,233.97
031808	3/18/2008	95959	32398	CONSTRUCTION SERVICES	62,356.69
031808	3/18/2008	95957	32393	PROFESSIONAL SERVICES	25,114.03
031808	3/18/2008	95958	32396	CONSTRUCTION SERVICES	31,763.25
BENNETT'S CARPETS, INC					\$100,166.40
031808	3/18/2008	95960	32399	CONSTRUCTION SERVICES	100,166.40
TAYLOR VENTURES LLC					\$67,419.00
031808	3/18/2008	96186	32414	CONSTRUCTION SERVICES	67,419.00
GORDON FOOD SERVICE, INC.					\$50,259.33
031808	3/18/2008	96055	31712	FS	2,181.09
031808	3/18/2008	96055	31717	FS	2,571.44
031808	3/18/2008	96055	31709	FS	2,355.88
031808	3/18/2008	96055	31719	FS	2,030.88
031808	3/18/2008	96054	31721	FS	1,239.54
031808	3/18/2008	96056	31720	FS	3,037.72
031808	3/18/2008	96054	31715	FS	1,269.58
031808	3/18/2008	96056	31714	FS	3,369.17
031808	3/18/2008	96054	31713	FS	1,177.22
031808	3/18/2008	96056	31708	FS	2,584.34
031808	3/18/2008	96055	31718	FS	2,082.92
031808	3/18/2008	96055	31711	FS	2,329.90
031808	3/18/2008	96055	31710	FS	1,948.50
031808	3/18/2008	96056	31716	FS	2,648.01
031808	3/18/2008	96054	31875	FS	746.79
031808	3/18/2008	96054	31874	FS	836.61
031808	3/18/2008	96054	31873	FS	1,099.96
031808	3/18/2008	96055	31729	FS	1,932.82
031808	3/18/2008	96054	31722	FS	1,565.65
031808	3/18/2008	96055	31876	FS	2,060.63

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GORDON FOOD SERVICE, INC.					\$50,259.33
031808	3/18/2008	96054	31723	FS	1,171.84
031808	3/18/2008	96056	31724	FS	3,598.80
031808	3/18/2008	96056	31725	FS	2,893.31
031808	3/18/2008	96054	31726	FS	1,236.01
031808	3/18/2008	96054	31727	FS	702.94
031808	3/18/2008	96055	31728	FS	1,587.78
NEWCOMB OIL COMPANY					\$44,626.69
031808	3/18/2008	96116	32074	DIESEL FUEL - TRANSPORTATION	24,215.07
031808	3/18/2008	96116	32073	DIESEL FUEL - TRANSPORTATION	20,411.62
HOWELL & HOWELL CONTRACTORS, INC.					\$38,276.19
031808	3/18/2008	96064	32404	CONSTRUCTION SERVICES	38,276.19
ATLAS METAL PRODUCTS					\$34,488.00
031808	3/18/2008	95948	32391	CONSTRUCTION SERVICES	34,488.00
PCM CONSTRUCTION INC					\$21,763.84
031808	3/18/2008	96125	32410	CONSTRUCTION SERVICES	21,763.84
GOLDENROD DAIRY FOODS					\$19,462.62
031808	3/18/2008	96049	31553	FS	199.85
031808	3/18/2008	96047	31554	FS	146.90
031808	3/18/2008	96045	31555	FS	125.95
031808	3/18/2008	96046	31556	FS	126.30
031808	3/18/2008	96045	31557	FS	115.40
031808	3/18/2008	96052	31558	FS	283.25
031808	3/18/2008	96052	31559	FS	293.80
031808	3/18/2008	96048	31560	FS	178.30
031808	3/18/2008	96046	31561	FS	136.45
031808	3/18/2008	96050	31562	FS	262.65
031808	3/18/2008	96052	31563	FS	293.80
031808	3/18/2008	96047	31564	FS	147.05
031808	3/18/2008	96051	31565	FS	272.85
031808	3/18/2008	96051	31566	FS	272.85
031808	3/18/2008	96047	31567	FS	168.05
031808	3/18/2008	96047	31568	FS	147.00
031808	3/18/2008	96050	31569	FS	241.55
031808	3/18/2008	96050	31570	FS	251.90

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>
GOLDENROD DAIRY FOODS					\$19,462.62
031808	3/18/2008	96053	31571	FS	428.35
031808	3/18/2008	96053	31572	FS	379.30
031808	3/18/2008	96052	31573	FS	321.05
031808	3/18/2008	96045	31574	FS	116.05
031808	3/18/2008	96052	31575	FS	337.70
031808	3/18/2008	96052	31576	FS	357.28
031808	3/18/2008	96049	31577	FS	222.70
031808	3/18/2008	96053	31578	FS	374.05
031808	3/18/2008	96051	31579	FS	270.25
031808	3/18/2008	96052	31580	FS	275.35
031808	3/18/2008	96053	31581	FS	363.15
031808	3/18/2008	96047	31582	FS	171.90
031808	3/18/2008	96044	31583	FS	94.95
031808	3/18/2008	96052	31584	FS	300.00
031808	3/18/2008	96050	31585	FS	254.10
031808	3/18/2008	96046	31586	FS	136.35
031808	3/18/2008	96045	31587	FS	115.60
031808	3/18/2008	96048	31552	FS	199.50
031808	3/18/2008	96047	31588	FS	147.10
031808	3/18/2008	96048	31819	FS	188.80
031808	3/18/2008	96045	31589	FS	115.75
031808	3/18/2008	96046	31590	FS	134.92
031808	3/18/2008	96044	31591	FS	73.55
031808	3/18/2008	96049	31592	FS	222.80
031808	3/18/2008	96049	31593	FS	213.85
031808	3/18/2008	96047	31594	FS	148.80
031808	3/18/2008	96044	31595	FS	84.40
031808	3/18/2008	96048	31596	FS	183.60
031808	3/18/2008	96047	31597	FS	168.35
031808	3/18/2008	96048	31598	FS	199.50
031808	3/18/2008	96048	31599	FS	189.45
031808	3/18/2008	96044	31600	FS	105.05
031808	3/18/2008	96048	31601	FS	189.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$19,462.62
031808	3/18/2008	96051	31644	FS	273.05
031808	3/18/2008	96049	31645	FS	220.35
031808	3/18/2008	96044	31647	FS	111.32
031808	3/18/2008	96044	31648	FS	10.55
031808	3/18/2008	96044	31649	FS	62.95
031808	3/18/2008	96045	31650	FS	115.40
031808	3/18/2008	96044	31651	FS	73.50
031808	3/18/2008	96046	31652	FS	136.70
031808	3/18/2008	96050	31653	FS	241.50
031808	3/18/2008	96047	31654	FS	168.15
031808	3/18/2008	96046	31655	FS	128.30
031808	3/18/2008	96051	31656	FS	262.80
031808	3/18/2008	96048	31657	FS	178.55
031808	3/18/2008	96045	31658	FS	115.75
031808	3/18/2008	96044	31659	FS	94.15
031808	3/18/2008	96049	31660	FS	203.37
031808	3/18/2008	96046	31661	FS	138.85
031808	3/18/2008	96045	31813	FS	115.60
031808	3/18/2008	96049	31814	FS	210.05
031808	3/18/2008	96047	31815	FS	168.35
031808	3/18/2008	96046	31816	FS	126.30
031808	3/18/2008	96046	31817	FS	125.95
031808	3/18/2008	96051	31818	FS	272.85
031808	3/18/2008	96052	31821	FS	283.40
031808	3/18/2008	96050	31822	FS	262.30
031808	3/18/2008	96051	31823	FS	272.85
031808	3/18/2008	96053	31824	FS	363.55
031808	3/18/2008	96053	31825	FS	390.10
031808	3/18/2008	96049	31826	FS	227.04
031808	3/18/2008	96051	31820	FS	272.85
031808	3/18/2008	96052	31827	FS	275.20
031808	3/18/2008	96050	31853	FS	241.70
031808	3/18/2008	96045	31828	FS	115.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$19,462.62
031808	3/18/2008	96046	31829	FS	126.15
031808	3/18/2008	96045	31846	FS	118.54
031808	3/18/2008	96049	31847	FS	227.70
031808	3/18/2008	96048	31848	FS	188.95
031808	3/18/2008	96050	31852	FS	231.00
031808	3/18/2008	96048	31551	FS	189.45
031808	3/18/2008	96051	31545	FS	272.90
031808	3/18/2008	96049	31546	FS	220.45
031808	3/18/2008	96051	31547	FS	262.70
031808	3/18/2008	96050	31548	FS	262.15
031808	3/18/2008	96050	31549	FS	241.75
031808	3/18/2008	96044	31550	FS	115.25
KENWAY DISTRIBUTORS, INC.					\$16,331.39
031808	3/18/2008	96082	32147	CUSTODIAL SUPPLIES	132.99
031808	3/18/2008	96082	32226	CUSTODIAL SUPPLIES	5,591.00
031808	3/18/2008	96082	32228	CUSTODIAL SUPPLIES	199.40
031808	3/18/2008	96082	32227	CUSTODIAL SUPPLIES	10,408.00
STUDIO KREMER ARCHITECTS					\$16,092.00
031808	3/18/2008	96182	32335	ARCHITECTURAL SERVICES	5,549.00
031808	3/18/2008	96182	32333	ARCHITECTURAL SERVICES	3,988.00
031808	3/18/2008	96182	32334	ARCHITECTURAL SERVICES	6,555.00
FOX PAINTING & DECORATING INC					\$9,067.03
031808	3/18/2008	96034	32213	CONSTRUCTION - CO	1,563.00
031808	3/18/2008	96035	32403	CONSTRUCTION SERVICES	7,504.03
IMI INC.					\$7,635.50
031808	3/18/2008	96070	32405	CONSTRUCTION SERVICES	7,635.50
MILLS SUPPLY CO, INC					\$7,331.55
031808	3/18/2008	96104	32408	CONSTRUCTION SERVICES	7,331.55
THE ZERO COMPANY					\$7,112.09
031808	3/18/2008	96187	32415	CONSTRUCTION SERVICES	7,112.09
TWF INC					\$6,758.10
031808	3/18/2008	96195	32417	CONSTRUCTION SERVICES	6,758.10
UNCLE CHARLIE'S MEATS					\$6,607.00
031808	3/18/2008	96200	31907	FS	151.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNCLE CHARLIE'S MEATS					\$6,607.00
031808	3/18/2008	96200	31911	FS	208.61
031808	3/18/2008	96200	31906	FS	179.60
031808	3/18/2008	96201	31812	FS	361.10
031808	3/18/2008	96200	31811	FS	27.00
031808	3/18/2008	96201	31790	FS	310.62
031808	3/18/2008	96201	31793	FS	278.70
031808	3/18/2008	96201	31795	FS	483.18
031808	3/18/2008	96201	31796	FS	464.31
031808	3/18/2008	96201	31797	FS	444.48
031808	3/18/2008	96200	31798	FS	108.00
031808	3/18/2008	96202	31799	FS	585.22
031808	3/18/2008	96200	31810	FS	117.00
031808	3/18/2008	96201	31800	FS	247.86
031808	3/18/2008	96200	31809	FS	210.62
031808	3/18/2008	96200	31794	FS	149.49
031808	3/18/2008	96200	31801	FS	234.00
031808	3/18/2008	96202	31807	FS	640.36
031808	3/18/2008	96201	31808	FS	464.55
031808	3/18/2008	96201	31910	FS	290.70
031808	3/18/2008	96201	31909	FS	474.24
031808	3/18/2008	96200	31908	FS	175.71
E & H ELECTRIC SUPPLY					\$5,504.00
031808	3/18/2008	96013	32401	CONSTRUCTION SERVICES	5,504.00
MASTERS' SUPPLY					\$5,328.15
031808	3/18/2008	96098	32377	NCHS ATHLETIC	225.00
031808	3/18/2008	96099	32407	CONSTRUCTION SERVICES	5,103.15
THE EARTHGRAINS COMPANY					\$5,302.18
031808	3/18/2008	96018	31609	FS	78.00
031808	3/18/2008	96018	31608	FS	71.70
031808	3/18/2008	96016	31607	FS	49.70
031808	3/18/2008	96017	31606	FS	59.90
031808	3/18/2008	96017	31605	FS	64.21
031808	3/18/2008	96014	31604	FS	98.34

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$5,302.18
031808	3/18/2008	96020	31610	FS	94.80
031808	3/18/2008	96020	31602	FS	111.09
031808	3/18/2008	96015	31611	FS	10.00
031808	3/18/2008	96017	31603	FS	58.00
031808	3/18/2008	96019	31854	FS	87.65
031808	3/18/2008	96018	31851	FS	69.16
031808	3/18/2008	96016	31850	FS	42.10
031808	3/18/2008	96019	31849	FS	87.46
031808	3/18/2008	96017	31845	FS	54.53
031808	3/18/2008	96016	31844	FS	43.81
031808	3/18/2008	96016	31843	FS	36.85
031808	3/18/2008	96019	31842	FS	82.10
031808	3/18/2008	96021	31841	FS	163.80
031808	3/18/2008	96019	31840	FS	83.10
031808	3/18/2008	96021	31839	FS	144.66
031808	3/18/2008	96020	31838	FS	108.84
031808	3/18/2008	96017	31837	FS	59.70
031808	3/18/2008	96015	31836	FS	15.20
031808	3/18/2008	96016	31835	FS	40.00
031808	3/18/2008	96015	31834	FS	10.00
031808	3/18/2008	96020	31833	FS	132.00
031808	3/18/2008	96019	31832	FS	82.39
031808	3/18/2008	96015	31830	FS	29.70
031808	3/18/2008	96016	31668	FS	42.95
031808	3/18/2008	96019	32302	FS	86.80
031808	3/18/2008	96017	31667	FS	61.40
031808	3/18/2008	96016	31612	FS	32.10
031808	3/18/2008	96021	31666	FS	249.15
031808	3/18/2008	96017	31665	FS	54.00
031808	3/18/2008	96017	31664	FS	52.03
031808	3/18/2008	96017	31663	FS	57.45
031808	3/18/2008	96018	31662	FS	78.84
031808	3/18/2008	96018	31643	FS	67.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$5,302.18
031808	3/18/2008	96018	31642	FS	73.50
031808	3/18/2008	96020	31641	FS	105.36
031808	3/18/2008	96015	31640	FS	26.80
031808	3/18/2008	96020	31639	FS	110.68
031808	3/18/2008	96015	31638	FS	17.94
031808	3/18/2008	96018	31637	FS	71.89
031808	3/18/2008	96015	31636	FS	13.45
031808	3/18/2008	96016	31635	FS	36.52
031808	3/18/2008	96020	31634	FS	110.96
031808	3/18/2008	96019	31633	FS	89.50
031808	3/18/2008	96016	31632	FS	44.00
031808	3/18/2008	96020	31631	FS	112.46
031808	3/18/2008	96021	31630	FS	167.84
031808	3/18/2008	96021	31629	FS	141.50
031808	3/18/2008	96021	31628	FS	205.62
031808	3/18/2008	96019	31627	FS	83.00
031808	3/18/2008	96021	31626	fs	164.74
031808	3/18/2008	96016	31625	FS	45.00
031808	3/18/2008	96019	31624	FS	89.12
031808	3/18/2008	96018	31623	FS	73.00
031808	3/18/2008	96020	31622	FS	95.92
031808	3/18/2008	96017	31621	FS	60.29
031808	3/18/2008	96015	31620	FS	16.00
031808	3/18/2008	96019	31619	FS	89.33
031808	3/18/2008	96020	31618	FS	93.00
031808	3/18/2008	96021	31617	FS	141.37
031808	3/18/2008	96018	31616	FS	72.12
031808	3/18/2008	96015	31615	FS	13.00
031808	3/18/2008	96018	31614	FS	66.66
031808	3/18/2008	96015	31613	FS	21.00
KERR OFFICE GROUP INC.					\$5,184.69
031808	3/18/2008	96084	32369	Riso ink and masters	221.00
031808	3/18/2008	96085	32368	Riso ink and masters	1,112.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$5,184.69
031808	3/18/2008	96084	32235	ADM SUPPLIES	106.78
031808	3/18/2008	96083	32243	ADM SUPPLIES	80.00
031808	3/18/2008	96083	32242	ADM SUPPLIES	90.67
031808	3/18/2008	96083	32241	ADM SUPPLIES	28.00
031808	3/18/2008	96084	32229	Other Supplies and Materials	789.50
031808	3/18/2008	96084	32230	Other Supplies and Materials	662.00
031808	3/18/2008	96084	32231	Other Supplies and Materials	578.00
031808	3/18/2008	96084	32232	Equipment and Repairs	317.00
031808	3/18/2008	96083	32233	copy charges and supplies	79.33
031808	3/18/2008	96083	32234	CREDIT APPLIED	87.53
031808	3/18/2008	96083	32240	ADM SUPPLIES	54.49
031808	3/18/2008	96084	32236	FINANCE OFFICE SUPPLIES	244.97
031808	3/18/2008	96083	32237	ADM SUPPLIES	49.98
031808	3/18/2008	96083	32238	ADM SUPPLIES	11.82
031808	3/18/2008	96084	32239	ADM SUPPLIES-CREDIT APPLIED	178.22
031808	3/18/2008	96084	31731	FS	300.51
031808	3/18/2008	96084	32196	MAINTENANCE	182.89
031808	3/18/2008	96083	31916	MAINTENANCE	5.00
031808	3/18/2008	96083	32197	MAINTENANCE	5.00
TNT ROOFING PRODUCTS					\$5,147.47
031808	3/18/2008	96192	32416	CONSTRUCTION SERVICES	5,147.47
W.R. COLE & ASSOCIATES, INC.					\$4,500.00
031808	3/18/2008	96205	32419	CONSTRUCTION SERVICES	4,500.00
THE SHERWIN-WILLIAMS CO					\$4,263.13
031808	3/18/2008	96170	32412	CONSTRUCTION SERVICES	3,223.39
031808	3/18/2008	96169	32413	CONSTRUCTION SERVICES	1,039.74
METASOFT SYSTEMS INC					\$4,195.00
031808	3/18/2008	96103	32195	SOFTWARE	4,195.00
XEROX CORPORATION					\$3,742.78
031808	3/18/2008	96214	32192	GENERAL SUPPLIES	814.30
031808	3/18/2008	96214	32194	GENERAL SUPPLIES	143.83
031808	3/18/2008	96214	32191	GENERAL SUPPLIES	676.32
031808	3/18/2008	96214	32193	GENERAL SUPPLIES	698.70
031808	3/18/2008	96214	32190	GENERAL SUPPLIES	703.31

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XEROX CORPORATION					\$3,742.78
031808	3/18/2008	96215	32189	GENERAL SUPPLIES	706.32
AMERICAN TIRE & SERVICE					\$3,492.79
031808	3/18/2008	95944	32055	TIRES - TRANSPORTATION	3,465.00
031808	3/18/2008	95944	32053	TIRES - TRANSPORTATION	12.00
031808	3/18/2008	95944	31935	SUPPLIES/DISTRICT TRUCK # 203	15.79
COUNTRY GARDENS					\$3,385.25
031808	3/18/2008	95994	31677	FS	73.25
031808	3/18/2008	95994	31868	FS	103.50
031808	3/18/2008	95993	31867	FS	5.90
031808	3/18/2008	95995	31866	FS	138.50
031808	3/18/2008	95993	31865	FS	50.75
031808	3/18/2008	95994	31864	FS	118.45
031808	3/18/2008	95995	31701	FS	132.50
031808	3/18/2008	95995	31700	FS	158.50
031808	3/18/2008	95995	31699	FS	203.50
031808	3/18/2008	95994	31698	FS	89.25
031808	3/18/2008	95993	31697	FS	30.90
031808	3/18/2008	95993	31696	FS	10.90
031808	3/18/2008	95993	31695	FS	33.90
031808	3/18/2008	95995	31694	FS	142.50
031808	3/18/2008	95996	31693	FS	288.50
031808	3/18/2008	95996	31692	FS	309.85
031808	3/18/2008	95993	31691	FS	53.50
031808	3/18/2008	95993	31690	FS	50.25
031808	3/18/2008	95995	31689	FS	173.31
031808	3/18/2008	95993	31688	FS	66.94
031808	3/18/2008	95995	31687	FS	190.85
031808	3/18/2008	95994	31686	FS	83.25
031808	3/18/2008	95994	31685	FS	86.25
031808	3/18/2008	95993	31684	FS	36.75
031808	3/18/2008	95994	31683	FS	70.75
031808	3/18/2008	95995	31870	FS	141.50
031808	3/18/2008	95994	31682	FS	80.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					\$3,385.25
031808	3/18/2008	95994	31869	FS	82.00
031808	3/18/2008	95995	31681	FS	123.25
031808	3/18/2008	95993	31680	FS	10.00
031808	3/18/2008	95995	31679	FS	130.50
031808	3/18/2008	95994	31678	FS	114.75
UHL TRUCK SALES					\$3,178.74
031808	3/18/2008	96198	32248	REPAIR PARTS - TRANSPORTATION	19.02
031808	3/18/2008	96198	32247	REPAIR PARTS - TRANSPORTATION	77.90
031808	3/18/2008	96198	32246	REPAIR PARTS - TRANSPORTATION	97.11
031808	3/18/2008	96198	32245	REPAIR PARTS - TRANSPORTATION	7.76
031808	3/18/2008	96198	32132	REPAIR PARTS - TRANSPORTATION	36.10
031808	3/18/2008	96198	32131	REPAIR PARTS - TRANSPORTATION	137.28
031808	3/18/2008	96199	32130	REPAIR PARTS - TRANSPORTATION	1,358.58
031808	3/18/2008	96198	32121	REPAIR PARTS - TRANSPORTATION	41.97
031808	3/18/2008	96198	32119	REPAIR PARTS - TRANSPORTATION	164.12
031808	3/18/2008	96198	32116	REPAIR PARTS - TRANSPORTATION	169.38
031808	3/18/2008	96199	32113	REPAIR PARTS - TRANSPORTATION	279.00
031808	3/18/2008	96198	32250	REPAIR PARTS - TRANSPORTATION	62.91
031808	3/18/2008	96199	32249	REPAIR PARTS - TRANSPORTATION	727.61
SURPLUS PROPERTY					\$3,000.00
031808	3/18/2008	96183	32367	FS	3,000.00
AIR MECHANICAL SALES					\$2,990.00
031808	3/18/2008	95940	32388	CONSTRUCTION SERVICES	2,990.00
SBB CONSULTANTS					\$2,970.00
031808	3/18/2008	96160	32336	PROFESSIONAL SERVICES	2,970.00
JENNIFER SHREWSBURY					\$2,960.00
031808	3/18/2008	96171	31980	CONTRACT SERVICE	2,960.00
QUALAH COUNSELING & CONSULTING LLC					\$2,677.50
031808	3/18/2008	96137	31924	CONTRACT SERVICE	2,677.50
U.S. SPECIALTIES					\$2,530.80
031808	3/18/2008	96197	32418	CONSTRUCTION SERVICES	2,530.80
GBA PRINTING & OFFICE SUPPLY					\$2,529.25
031808	3/18/2008	96040	32219	OFFICE SUPPLIES	34.47
031808	3/18/2008	96041	32218	OFFICE SUPPLIES	188.94

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GBA PRINTING & OFFICE SUPPLY					\$2,529.25
031808	3/18/2008	96041	32217	OFFICE SUPPLIES	326.29
031808	3/18/2008	96040	32221	OFFICE SUPPLIES	110.88
031808	3/18/2008	96041	32216	OFFICE SUPPLIES	197.76
031808	3/18/2008	96041	32214	OFFICE SUPPLIES	747.50
031808	3/18/2008	96040	32220	OFFICE SUPPLIES	3.49
031808	3/18/2008	96040	32215	OFFICE SUPPLIES	77.61
031808	3/18/2008	96040	32118	GENERAL SUPPLY	63.43
031808	3/18/2008	96040	32115	GENERAL SUPPLY	7.99
031808	3/18/2008	96040	32117	OFFICE SUPPLIES	33.28
031808	3/18/2008	96041	32125	computer supplies	255.96
031808	3/18/2008	96041	32124	General supplies	152.99
031808	3/18/2008	96040	32123	COMPUTER SUPPLIES	70.99
031808	3/18/2008	96040	32122	Printing and binding	108.96
031808	3/18/2008	96040	32120	BOOKS & PERIODICALS	148.71
FOLLET LIBRARY RESOURCES					\$2,479.18
031808	3/18/2008	96031	32097	LIBRARY BOOKS	1,777.74
031808	3/18/2008	96031	32095	LIBRARY BOOKS	701.44
INTERSTATE SECURITY SYSTEMS					\$2,394.50
031808	3/18/2008	96072	32251	SERVICES/NCHS CAFETERIA	112.50
031808	3/18/2008	96072	32224	NCHS RENOVATION	692.00
031808	3/18/2008	96072	32223	CONSTRUCTION - CO	1,590.00
MASTERS' SUPPLY INC					\$2,283.00
031808	3/18/2008	96100	31974	SUPPLIES/DISTRICT	308.22
031808	3/18/2008	96100	32026	SUPPLIES/DISTRICT	230.84
031808	3/18/2008	96100	31976	SUPPLIES/DISTRICT	863.92
031808	3/18/2008	96100	31973	SUPPLIES/DISTRICT	672.70
031808	3/18/2008	96100	31978	SUPPLIES/OKHMS	207.32
BRITE WHOLESALE ELECTRIC					\$2,246.14
031808	3/18/2008	95968	31940	SUPPLIES/VOCATIONAL SCHOOL	471.14
031808	3/18/2008	95968	31943	SUPPLIES/DISTRICT	2.89
031808	3/18/2008	95968	31939	SUPPLIES/BLOOMFIELD ELEM	87.00
031808	3/18/2008	95968	31942	SUPPLIES/NELSON CO BASEBALL	38.56
031808	3/18/2008	95968	31938	SUPPLIES/DISTRICT	1,285.40
031808	3/18/2008	95968	31941	SUPPLIES/DISTRICT	361.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					\$2,196.55
031808	3/18/2008	96166	32325	classroom supplies	158.24
031808	3/18/2008	96165	32326	classroom supplies	20.84
031808	3/18/2008	96165	32309	General Supplies	14.39
031808	3/18/2008	96165	32310	General Supplies	100.40
031808	3/18/2008	96165	32311	General Supplies	44.65
031808	3/18/2008	96165	32312	General Supplies	83.58
031808	3/18/2008	96166	32313	General supplies	396.49
031808	3/18/2008	96166	32315	Classroom supplies	133.08
031808	3/18/2008	96165	32316	INSTRUCTIONAL SUPPLIES	114.05
031808	3/18/2008	96165	32317	INSTRUCTIONAL SUPPLIES	51.89
031808	3/18/2008	96165	32318	Art supplies	65.60
031808	3/18/2008	96166	32319	Classroom supplies	264.63
031808	3/18/2008	96166	32320	Classroom supplies	134.46
031808	3/18/2008	96165	32321	Supplies from bid list	89.31
031808	3/18/2008	96165	32322	Classroom supplies	60.39
031808	3/18/2008	96166	32323	classroom supplies	285.24
031808	3/18/2008	96166	32324	classroom supplies	131.79
031808	3/18/2008	96164	32036	PAPER SCHOOL SMART 11X8.5 ALT	3.59
031808	3/18/2008	96164	31913	GENERAL SUPPLY	43.93
GREENBAUM ASSOCIATES, INC					\$2,180.00
031808	3/18/2008	96058	32222	PROFESSIONAL SERVICES	2,180.00
THE WRIGHT GROUP					\$2,095.53
031808	3/18/2008	96213	32040	MANIPULATIVES & ASSESSMENT	1,910.36
031808	3/18/2008	96213	32150	ASSESSMENT	185.17
A-C BRAKE COMPANY, INC					\$2,078.83
031808	3/18/2008	95936	32047	REPAIR PARTS-TRANSPORTATION	204.23
031808	3/18/2008	95936	32045	REPAIR PARTS-TRANSPORTATION	820.64
031808	3/18/2008	95936	32046	REPAIR PARTS-TRANSPORTATION	120.38
031808	3/18/2008	95936	32044	REPAIR PARTS-TRANSPORTATION	933.58
ACP DIRECT					\$2,051.00
031808	3/18/2008	95938	31945	Library Supplies	140.00
031808	3/18/2008	95938	31946	TECHNOLOGY	1,911.00
BUZICK LUMBER & HOME CENTER					\$1,902.52
031808	3/18/2008	95973	32064	SUPPLIES-TRANSPORTATION	22.66

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$1,902.52
031808	3/18/2008	95973	32063	SUPPLIES-TRANSPORTATION	21.96
031808	3/18/2008	95973	31951	SUPPLIES/DISTRICT	23.12
031808	3/18/2008	95973	32062	SUPPLIES-TRANSPORTATION	3.26
031808	3/18/2008	95973	31954	SUPPLIES/HORIZONS	31.13
031808	3/18/2008	95973	31955	SUPPLIES/NELSON CO HIGH	8.86
031808	3/18/2008	95973	31953	SUPPLIES/BLOOMFIELD ELEM	10.17
031808	3/18/2008	95973	31952	SUPPLIES/DISTRICT	21.66
031808	3/18/2008	95973	32397	FS	57.93
031808	3/18/2008	95973	32206	CONSTRUCTION - CO	11.45
031808	3/18/2008	95974	32205	CONSTRUCTION - CO	1,690.32
MASTERSON'S APPLIANCE					\$1,872.00
031808	3/18/2008	96101	32297	CUSTODIAL SUPPLIES	824.00
031808	3/18/2008	96101	32296	CUSTODIAL SUPPLIES	1,048.00
READY ELECTRIC, INC.					\$1,856.85
031808	3/18/2008	96144	31994	SERVICES/NELSON CO HIGH	610.00
031808	3/18/2008	96144	31993	SERVICES/NELSON CO HIGH	1,246.85
ROOFING SUPPLY GROUP OF LOUISVILLE					\$1,525.94
031808	3/18/2008	96154	32411	CONSTRUCTION SERVICES	1,525.94
GARRETT BOOKS					\$1,493.79
031808	3/18/2008	96039	32114	LIBRARY Books	1,493.79
A. L. HANSEN PAINT & METAL SHOP					\$1,477.37
031808	3/18/2008	96059	32072	VEHICLE REPAIR/MAINTENANCE-TRA	1,477.37
BUNTON'S SEED					\$1,397.00
031808	3/18/2008	95971	32342	NCHS - ATHLETIC FIELDS	1,397.00
VICKI SMITH PT					\$1,375.00
031808	3/18/2008	96174	32019	CONTRACT SERVICE	1,375.00
STAFF DEVELOPMENT FOR EDUCATORS					\$1,365.00
031808	3/18/2008	96177	32382	EDUCATIONAL CONSULTANT	329.00
031808	3/18/2008	96177	32381	EDUCATIONAL CONSULTANT	189.00
031808	3/18/2008	96177	32380	EDUCATIONAL CONSULTANT	189.00
031808	3/18/2008	96177	32379	EDUCATIONAL CONSULTANT	329.00
031808	3/18/2008	96177	32037	REGISTRATION FOR DAWN ASTROM I	329.00
UNITED REFRIGERATION					\$1,313.35
031808	3/18/2008	96203	32012	SUPPLIES/NELSON CO HIGH	128.07

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNITED REFRIGERATION					\$1,313.35
031808	3/18/2008	96203	32014	SUPPLIES/NELSON CO HIGH	495.28
031808	3/18/2008	96203	32013	SUPPLIES/DISTRICT	690.00
DMI OFFICE FURNITURE					\$1,299.09
031808	3/18/2008	96007	32211	FURNITURE & FIXTURES	959.01
031808	3/18/2008	96007	32210	FURNITURE & FIXTURES	340.08
FERGUSON ENTERPRISES					\$1,280.18
031808	3/18/2008	96029	32402	CONSTRUCTION SERVICES	1,280.18
CDW-G					\$1,254.45
031808	3/18/2008	95979	32054	Equipment	40.00
031808	3/18/2008	95979	32041	COMPUTERS & RELATED EQUIPMENT	429.00
031808	3/18/2008	95979	32042	COMPUTERS & RELATED EQUIPMENT	345.00
031808	3/18/2008	95979	32043	Equipment	190.00
031808	3/18/2008	95979	32373	COMPUTERS & RELATED EQUIPMENT	57.45
031808	3/18/2008	95979	31704	FS	193.00
FRANTZ, INC					\$1,202.27
031808	3/18/2008	96036	32202	SUPPLIES/COXS CREEK	1,202.27
WOLVERINE BRASS INC					\$1,201.80
031808	3/18/2008	96211	32340	NCHS RENOVATION	600.90
031808	3/18/2008	96211	32339	VOCATIONAL SCHOOL	600.90
GLOBAL EQUIPMENT COMPANY					\$1,195.25
031808	3/18/2008	96043	31914	EQUIPMENT	1,195.25
PSST - PROF. SYSTEMS, SOFTWARE					\$1,150.00
031808	3/18/2008	96136	32307	PROFESSIONAL SERVICES	1,150.00
BUD'S PRODUCE					\$1,080.96
031808	3/18/2008	95970	31855	FS	160.70
031808	3/18/2008	95970	31676	FS	85.75
031808	3/18/2008	95970	31675	FS	202.75
031808	3/18/2008	95970	31856	FS	103.15
031808	3/18/2008	95970	31674	FS	135.00
031808	3/18/2008	95970	31673	FS	219.35
031808	3/18/2008	95970	31669	FS	31.71
031808	3/18/2008	95970	31670	FS	67.75
031808	3/18/2008	95970	31671	FS	74.80
ATHLETE'S CHOICE					\$1,067.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ATHLETE'S CHOICE					\$1,067.00
031808	3/18/2008	95947	32204	BOSTON - UNIFORMS	863.00
031808	3/18/2008	95947	32060	UNIFORMS-TRANSPORTATION	61.00
031808	3/18/2008	95947	32059	UNIFORMS-TRANSPORTATION	143.00
SALT RIVER RECC					\$1,061.00
031808	3/18/2008	96158	31733	FS	1,061.00
A WISH COME TRUE					\$1,046.00
031808	3/18/2008	95934	31944	STUDENT ACTIVITIES	1,046.00
RUEFF LIGHTING					\$1,014.60
031808	3/18/2008	96156	32308	CUSTODIAL SUPPLIES	1,014.60
FLAGET HEALTH CENTER					\$920.00
031808	3/18/2008	96030	32198	OTHER PROFESSIONAL SERVICES-TF	220.00
031808	3/18/2008	96030	32212	MEDICAL SERVICES	700.00
PRESENTATION SOLUTIONS, INC.					\$902.34
031808	3/18/2008	96133	32422	OFFICE SUPPLIES	902.34
DREAM + DO, LLC					\$859.54
031808	3/18/2008	96011	32375	PROFESSIONAL SERVICES	859.54
CINTAS					\$822.81
031808	3/18/2008	95985	31959	SERVICES/DISTRICT LAUNDRY	75.36
031808	3/18/2008	95984	32067	LAUNDRY SERVICE-TRANSPORTATIO	71.30
031808	3/18/2008	95984	32066	LAUNDRY SERVICE-TRANSPORTATIO	78.80
031808	3/18/2008	95985	31960	SERVICES/DISTRICT LAUNDRY	75.36
031808	3/18/2008	95985	31958	SERVICES/DISTRICT LAUNDRY	75.36
031808	3/18/2008	95985	31957	SERVICES/DISTRICT LAUNDRY	78.43
031808	3/18/2008	95984	32065	LAUNDRY SERVICE-TRANSPORTATIO	92.30
031808	3/18/2008	95985	31961	SERVICES/DISTRICT LAUNDRY	75.36
031808	3/18/2008	95984	32068	LAUNDRY SERVICE-TRANSPORTATIO	107.24
031808	3/18/2008	95984	32069	LAUNDRY SERVICE-TRANSPORTATIO	93.30
MICHELLE B SIMPSON					\$804.91
031808	3/18/2008	96173	31981	TRAVEL	804.91
ECOLAB					\$784.34
031808	3/18/2008	96022	31706	FS	172.43
031808	3/18/2008	96022	31707	FS	156.65
031808	3/18/2008	96022	31871	FS	279.38
031808	3/18/2008	96022	31872	FS	175.88
PRO-ED					\$748.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRO-ED					\$748.00
031808	3/18/2008	96135	32129	TESTS	748.00
STANLEY SECURITY SOLUTIONS INC					\$747.12
031808	3/18/2008	96178	31999	SUPPLIES/VOCATIONAL SCHOOL	747.12
KY SCHOOL BD ASSOCIATION					\$736.33
031808	3/18/2008	96089	31919	MEDICAID BILLING	736.33
CLEM'S REFRIGERATED FOODS					\$734.44
031808	3/18/2008	95990	31862	FS	43.92
031808	3/18/2008	95990	31861	FS	78.08
031808	3/18/2008	95990	31863	FS	75.64
031808	3/18/2008	95990	31860	FS	75.64
031808	3/18/2008	95990	31702	FS	39.04
031808	3/18/2008	95990	31859	FS	75.64
031808	3/18/2008	95990	31858	FS	73.20
031808	3/18/2008	95990	31857	FS	68.32
031808	3/18/2008	95990	31703	FS	204.96
PARTS SOURCE					\$726.66
031808	3/18/2008	96122	32392	FS	75.55
031808	3/18/2008	96122	32394	FS	651.11
TRUCK PARTS & SERVICE INC.					\$701.66
031808	3/18/2008	96193	32110	REPAIR PARTS-TRANSPORTATION	156.40
031808	3/18/2008	96193	32111	REPAIR PARTS-TRANSPORTATION	254.58
031808	3/18/2008	96193	32112	REPAIR PARTS-TRANSPORTATION	290.68
KTLC					\$700.00
031808	3/18/2008	96088	32024	REGISTRATION FOR MARCH 5-7, 20	600.00
031808	3/18/2008	96088	32022	REGISTRATION FOR CATHY SIMMS -	100.00
QUILL CORP					\$684.43
031808	3/18/2008	96141	32169	SUPPLIES	56.97
031808	3/18/2008	96141	32168	SUPPLIES	112.48
031808	3/18/2008	96141	32170	GENERAL SUPPLIES	514.98
N COMPUTING					\$681.00
031808	3/18/2008	96108	32378	COMPUTERS & RELATED EQUIPMENT	681.00
AMERICAN BUS & ACCESSORIES					\$663.99
031808	3/18/2008	95941	32052	REPAIR PARTS-TRANSPORTATION	166.25
031808	3/18/2008	95941	32049	REPAIR PARTS-TRANSPORTATION	299.63

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS & ACCESSORIES					\$663.99
031808	3/18/2008	95941	32050	REPAIR PARTS-TRANSPORTATION	124.26
031808	3/18/2008	95941	32051	REPAIR PARTS-TRANSPORTATION	73.85
NU LIFE CARTRIDGE					\$658.48
031808	3/18/2008	96117	32153	General supply	61.97
031808	3/18/2008	96117	32157	GENERAL SUPPLIES	202.21
031808	3/18/2008	96117	32155	Other Supplies and Materials	98.22
031808	3/18/2008	96117	32423	GENERAL SUPPLY	282.50
031808	3/18/2008	96117	32303	PSOTAGE	13.58
RADIOLAND INC					\$643.05
031808	3/18/2008	96142	32096	RADIO EQUIPMENT & PARTS - TRAN	85.80
031808	3/18/2008	96142	32172	GENERAL SUPPLY	59.00
031808	3/18/2008	96142	32094	RADIO EQUIPMENT & PARTS - TRAN	89.00
031808	3/18/2008	96142	32171	GENERAL SUPPLY	409.25
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$640.66
031808	3/18/2008	95976	32023	General Suoplies	189.41
031808	3/18/2008	95976	32025	GENERAL SUPPLIES	451.25
KEYSTONE CINEMAS					\$638.00
031808	3/18/2008	96086	32145	AWARDS	638.00
HOBART SALES AND SERVICE					\$632.17
031808	3/18/2008	96063	31730	FS	386.70
031808	3/18/2008	96063	32390	FS	245.47
DELL COMPUTER CORPORATION					\$608.00
031808	3/18/2008	96004	32084	CUSTODIAL SUPPLIES	608.00
RIVER CITY SUPPLY, LLC					\$586.60
031808	3/18/2008	96152	32177	WELFARE	586.60
DONALD M. STENHOFF					\$570.00
031808	3/18/2008	96179	31921	CONTRACT SERVICE	570.00
GALT HOUSE EAST					\$541.76
031808	3/18/2008	96037	32104	TRAVEL	327.78
031808	3/18/2008	96037	32102	TRAVEL	213.98
CHANNING L BETE CO., INC.					\$524.88
031808	3/18/2008	95983	32075	GENERAL SUPPLIES	524.88
BIO CORPORATION					\$511.80
031808	3/18/2008	95962	32010	GENERAL SUPPLY	162.92
031808	3/18/2008	95962	32005	GENERAL SUPPLY	145.55

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BIO CORPORATION					\$511.80
031808	3/18/2008	95962	32006	GENERAL SUPPLY	203.33
BURBA & GILPIN					\$500.00
031808	3/18/2008	95972	31949	SERVICES/COXS CREEK	500.00
WALKER MECHANICAL CONTRACTORS, INC					\$485.52
031808	3/18/2008	96206	32420	CONSTRUCTION SERVICES	485.52
DUPLICATOR SALES & SERVICES					\$459.05
031808	3/18/2008	96012	32089	Ricoh copy charges	459.05
KIMBALL MIDWEST					\$451.91
031808	3/18/2008	96087	31967	SUPPLIES/DISTRICT	451.91
STEPHANIE C. BLANKENSHIP					\$451.47
031808	3/18/2008	95963	32301	CONFERENCE REG & TRAVEL	451.47
JOHN CASPER					\$451.34
031808	3/18/2008	95978	32027	TRAVEL	451.34
THERESA FOUTCH					\$446.32
031808	3/18/2008	96033	32376	TRAVEL	371.50
031808	3/18/2008	96033	31934	TRAVEL	74.82
LAKE SHORE LEARNING					\$438.90
031808	3/18/2008	96091	32028	GETTING READY TO READ CARPET G	438.90
BARDSTOWN PEST CONTROL					\$430.00
031808	3/18/2008	95953	31936	SERVICES/DISTRICT PEST CONTROL	430.00
LORINDA JONES					\$423.36
031808	3/18/2008	96077	31920	CONTRACT SERVICE	423.36
GREGORY HASH					\$423.12
031808	3/18/2008	96061	32127	TRAVEL	423.12
KASC					\$400.00
031808	3/18/2008	96080	32144	REGISTRATION & OTHER FEES	400.00
RRCNA					\$395.00
031808	3/18/2008	96155	32035	REGISTRATION FOR AMY RISNER FO	395.00
CYNMAR CORP					\$388.80
031808	3/18/2008	96003	32083	GENERAL SUPPLY	388.80
TATUM AUTO SUPPLY					\$380.70
031808	3/18/2008	96184	32106	REPAIR PARTS-TRANSPORTATION	4.69
031808	3/18/2008	96184	32108	REPAIR PARTS-TRANSPORTATION	14.57
031808	3/18/2008	96184	32105	REPAIR PARTS-TRANSPORTATION	4.99
031808	3/18/2008	96184	32103	REPAIR PARTS-TRANSPORTATION	13.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					\$380.70
031808	3/18/2008	96184	32107	REPAIR PARTS-TRANSPORTATION	6.99
031808	3/18/2008	96184	32109	REPAIR PARTS-TRANSPORTATION	24.99
031808	3/18/2008	96184	32007	SUPPLIES/NELSON CO HIGH	35.98
031808	3/18/2008	96185	32001	SUPPLIES/DISTRICT FORKLIFT	92.36
031808	3/18/2008	96184	32008	SUPPLIES/DISTRICT TRUCK # 203	11.99
031808	3/18/2008	96184	32011	SUPPLIES/NELSON HIGH	31.99
031808	3/18/2008	96185	32009	SUPPLIES/NELSON CO HIGH	73.78
031808	3/18/2008	96184	32338	REPAIR PARTS	64.99
RENAISSANCE LEARNING					\$352.98
031808	3/18/2008	96148	32176	AR tests	117.30
031808	3/18/2008	96148	32164	AC ADAPTOR FOR ALPHA SMART 200	27.29
031808	3/18/2008	96148	32033	ALPHA SMART NEO AA149-NEO40	208.39
SCHLESSINGER MEDIA					\$341.97
031808	3/18/2008	96161	32180	GENERAL SUPPLIES	341.97
CLINICIAN'S VIEW					\$338.00
031808	3/18/2008	95991	31990	NEUROKINESTHETIC APPROACH TO I	338.00
CARDINAL ICE EQUIPMENT					\$335.38
031808	3/18/2008	95975	32387	FS	287.69
031808	3/18/2008	95975	32389	FS	47.69
AMERICAN GUIDANCE SERVICE					\$311.55
031808	3/18/2008	95942	31988	DRA REPLACEMENT MATERIALS	311.55
PATRON'S HOME CENTER & ELECTRIC					\$301.13
031808	3/18/2008	96123	31992	SUPPLIES/DISTRICT	24.49
031808	3/18/2008	96123	31989	SUPPLIES/DISTRICT	21.22
031808	3/18/2008	96123	31986	SUPPLIES/NELSON CO	248.52
031808	3/18/2008	96123	31991	SUPPLIES/NELSON CO BASEBALL	6.90
DEMCO					\$300.81
031808	3/18/2008	96005	32087	Geeral Supplies	300.81
KENTUCKY SCHOOL COUNSELOR ASSOC					\$300.00
031808	3/18/2008	96081	32225	REGISTRATION & OTHER FEES	300.00
FASTENAL COMPANY					\$296.59
031808	3/18/2008	96028	31963	SUPPLIES/DISTRICT	275.59
031808	3/18/2008	96028	31964	SUPPLIES/DISTRICT	21.00
MAHONEY MECHANICAL CONTRACTORS					\$285.00
031808	3/18/2008	96097	31972	SERVICES/OKHIS	285.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELIZABETHTOWN TECHNICAL COLLEGE					\$280.00
031808	3/18/2008	96024	32091	REGISTRATION & OTHER FEES	280.00
BAND SHOPPE					\$266.40
031808	3/18/2008	95950	32002	SCHOOL ACTIVITIES	266.40
INSPIRATION SOFTWARE, INC.					\$261.00
031808	3/18/2008	96071	32137	TECHNOLOGY	261.00
SCHOOL NURSE SUPPLY, INC.					\$253.00
031808	3/18/2008	96163	31998	SUPPLIES/COXS CREEK	253.00
WALMART					\$251.05
031808	3/18/2008	96207	32015	SUPPLIES/WAREHOUSE	251.05
FOSTER HEIGHTS FOODSERVICE					\$249.09
031808	3/18/2008	96032	32099	MILK FOR CHILDCARE	174.09
031808	3/18/2008	96032	32101	LUNCHES FOR CHILDCARE	75.00
J W PEPPER & SON, INC					\$247.87
031808	3/18/2008	96126	32139	GENERAL SUPPLY	3.00
031808	3/18/2008	96126	32142	GENERAL SUPPLIES	18.99
031808	3/18/2008	96126	32141	GENERAL SUPPLIES	80.00
031808	3/18/2008	96126	32138	GENERAL SUPPLY	24.89
031808	3/18/2008	96126	32140	GENERAL SUPPLIES	120.99
RIDGEWAY DISTRIBUTORS					\$247.70
031808	3/18/2008	96150	32098	REPAIR PARTS - TRANSPORTATION	166.95
031808	3/18/2008	96150	32100	REPAIR PARTS - TRANSPORTATION	80.75
PIONEER VALLEY ED. PRESS					\$243.00
031808	3/18/2008	96131	31918	GENERAL SUPPLY	30.00
031808	3/18/2008	96131	32032	NON FICTION NFSAP	187.00
031808	3/18/2008	96131	32162	General Supplies	26.00
CINTAS FIRST AID & SAFETY					\$239.21
031808	3/18/2008	95987	32209	PROFESSIONAL SERVICE	160.01
031808	3/18/2008	95987	31962	SUPPLIES/WAREHOUSE	16.93
031808	3/18/2008	95987	32070	SUPPLIES - TRANSPORTATION	62.27
NELSON FISCAL COURT					\$232.24
031808	3/18/2008	96114	32298	SANITATION SERVICES	232.24
SHELBY TUCKER					\$226.07
031808	3/18/2008	96194	32384	TRAVEL	226.07
HUB CITY PRINTING					\$222.00
031808	3/18/2008	96066	31915	PRINTING	222.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WESTERN PSYCHOLOGICAL SERVICE					\$217.80
031808	3/18/2008	96209	32039	TEST MATERIALS	217.80
QUALITY AUTO GLASS					\$215.50
031808	3/18/2008	96138	32085	MAINTENANCE OF VEHICLES-TRANSF	85.00
031808	3/18/2008	96138	32086	MAINTENANCE OF VEHICLES-TRANSF	130.50
CORPORATE EXPRESS					\$210.80
031808	3/18/2008	95992	32077	SUPPLIES AND MATERIALS	210.80
RACHELLE MORROW					\$210.70
031808	3/18/2008	96107	31933	TRAVEL	210.70
ACME AUTO ELECTRIC					\$210.00
031808	3/18/2008	95937	32048	REPAIR PARTS-TRANSPORTATION	210.00
CASSIE CUNDIFF					\$207.06
031808	3/18/2008	96001	31925	TRAVEL	207.06
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$204.40
031808	3/18/2008	96176	32329	CUSTODIAL SUPPLIES	77.00
031808	3/18/2008	96176	32330	CUSTODIAL SUPPLIES	24.50
031808	3/18/2008	96176	32328	CUSTODIAL SUPPLIES	87.50
031808	3/18/2008	96176	32327	CUSTODIAL SUPPLIES	15.40
WELSH PRODUCTS INC.					\$201.99
031808	3/18/2008	96208	32038	70-MESH ROLL 11 3/4 X 21 1/2	201.99
KAEDEN BOOKS					\$200.00
031808	3/18/2008	96079	32021	ITEMS SELECTED AT CONFERENCE	200.00
BARDSTOWN AUTO WRECKER INC.					\$200.00
031808	3/18/2008	95951	32370	REPAIR PARTS	200.00
A-1 PORTABLE BUILDINGS, INC					\$200.00
031808	3/18/2008	95935	32203	CONSTRUCTION SERVICES	100.00
031808	3/18/2008	95935	32201	CONSTRUCTION SERVICES	100.00
LIBRARY VIDEO COMPANY					\$200.00
031808	3/18/2008	96094	32149	Audio Visual Materials	200.00
NATIONAL SCHOOL PRODUCTS					\$198.93
031808	3/18/2008	96111	32152	General Supplies	198.93
LEARNING SEED COMPANY					\$196.00
031808	3/18/2008	96093	32148	GENERAL SUPPLIES	196.00
S.W.H. SUPPLY COMPANY					\$195.20
031808	3/18/2008	96157	32000	SUPPLIES/DISTRICT	29.90
031808	3/18/2008	96157	32395	FS	165.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASCD					\$193.00
031808	3/18/2008	95946	31950	REGISTRATION & OTHER FEES	89.00
031808	3/18/2008	95946	31975	REGISTRATION & OTHER FEES	104.00
ELLIS WRECKER SERVICE					\$190.54
031808	3/18/2008	96025	32252	SERVICES/DISTRICT TRUCK # 203	103.17
031808	3/18/2008	96025	32253	SERVICES/DISTRICT TRUCK # 203	87.37
REALLY GOOD STUFF					\$190.23
031808	3/18/2008	96145	32174	General Supplies	190.23
QUALITY PLANNING & TRAINING SYSTEMS					\$190.00
031808	3/18/2008	96140	32166	REGISTRATION	190.00
TKE CORP					\$186.81
031808	3/18/2008	96191	32018	SERVICES/OKHIS	186.81
U S GAMES					\$185.51
031808	3/18/2008	96196	32186	General Supplies	185.51
STERICYCLE INC					\$181.73
031808	3/18/2008	96181	32331	MEDICAL SERVICES	181.73
MICKI CLARK					\$180.44
031808	3/18/2008	95988	31705	FS	180.44
BARDSTOWN ELECTRIC SUPPLY					\$175.00
031808	3/18/2008	95952	32386	FS	175.00
MEREDITH GARDNER					\$175.00
031808	3/18/2008	96038	31928	CONTRACT SERVICE	175.00
PITNEY BOWES					\$168.00
031808	3/18/2008	96132	32163	GENERAL SUPPLIES	168.00
CRYSTAL SPRINGS BOOKS					\$166.69
031808	3/18/2008	96000	32079	General Supplies	59.99
031808	3/18/2008	96000	32080	General Supplies	5.75
031808	3/18/2008	96000	32081	General Supplies	100.95
SPORTIME					\$161.69
031808	3/18/2008	96175	32185	General Supplies	161.69
BARDSTOWN ROTARY CLUB					\$160.00
031808	3/18/2008	95954	32371	QUARTERLY DUES	160.00
PCI EDUCATIONAL PUBLISHING					\$153.89
031808	3/18/2008	96124	32030	GENERAL SUPPLY	153.89
TERESA B. THOMPSON					\$151.36
031808	3/18/2008	96190	32383	TRAVEL	151.36
CHAMPION AMERICA, INC.					\$148.34

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHAMPION AMERICA, INC.					\$148.34
031808	3/18/2008	95982	31956	SUPPLIES/DISTRICT	148.34
NATALIE DETRE					\$143.19
031808	3/18/2008	96006	31930	TRAVEL/GIFTED	143.19
SCHOOL LIBRARY JOURNAL					\$129.99
031808	3/18/2008	96162	32181	GENERAL SUPPLIES	129.99
BETTER QUALITY BUSINESS SYSTEMS					\$129.81
031808	3/18/2008	95961	32004	SUPPLY	129.81
VICKY MORGAN					\$123.84
031808	3/18/2008	96106	31927	TRAVEL	123.84
BRENDA HICKMAN					\$121.58
031808	3/18/2008	96062	32128	STAMPS REIMBURSEMENT	9.84
031808	3/18/2008	96062	32135	REIMBURSEMENT	58.34
031808	3/18/2008	96062	32134	REIMBURSEMENT	53.40
REBECCA DOWNS					\$113.09
031808	3/18/2008	96009	31931	TRAVEL	113.09
PERMA BOUND					\$111.83
031808	3/18/2008	96127	32161	See Attached Requisition	111.83
LINCOLN TRAIL DISTRICT HEALT					\$110.00
031808	3/18/2008	96095	32295	PROFESSIONAL SERVICES	110.00
HUMAN RELATIONS MEDIA					\$109.95
031808	3/18/2008	96068	32136	MISC SUPPLIES	109.95
KAAC					\$105.00
031808	3/18/2008	96078	32143	REGISTRATION & FEES	105.00
CINTAS DOCUMENT MANAGEMENT-DO9					\$100.00
031808	3/18/2008	95986	32208	MAINTENANCE	100.00
MICHELLE THOMPSON					\$99.76
031808	3/18/2008	96189	31987	TRAVEL	99.76
STEPHANIE CLAYTON					\$97.18
031808	3/18/2008	95989	32146	TRAVEL	97.18
STEPHEN FOSTER RESTAURANT					\$92.74
031808	3/18/2008	96180	32337	FOOD	92.74
REMEDIA PUBLICATIONS					\$89.63
031808	3/18/2008	96147	32175	General Supplies	89.63
KAREN JOHNSON					\$89.01
031808	3/18/2008	96075	31917	TRAVEL	89.01
BROCK MCVEY CO					\$87.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BROCK MCVEY CO					\$87.00
031808	3/18/2008	95969	32400	FS	87.00
JACKIE W. HOWELL					\$86.00
031808	3/18/2008	96065	31983	TRAVEL/GIFTED	86.00
SAX ARTS AND CRAFTS					\$85.01
031808	3/18/2008	96159	32179	SUPPLIES	85.01
SCHOOLMASTERS SAFETY					\$83.38
031808	3/18/2008	96167	32182	OTHER SUPPLIES AND MATERIALS	83.38
NASCO					\$82.96
031808	3/18/2008	96109	32294	TEACHING MATERIALS	13.46
031808	3/18/2008	96109	32292	TEACHING MATERIALS	69.50
BLOOMFIELD MIDDLE FOODSERVICE					\$81.64
031808	3/18/2008	95965	32199	FOOD/ESS	81.64
BLUEGRASS SEED & FERTILIZER					\$78.75
031808	3/18/2008	95966	31937	SUPPLIES/NELSON CO FOOTBALL	78.75
PAULA CESLER					\$75.85
031808	3/18/2008	95981	31912	GENERAL SUPPLIES	75.85
KYSPRA					\$75.00
031808	3/18/2008	96090	32244	REGISTRATION & OTHER FEES	75.00
GALE PHELPS					\$71.81
031808	3/18/2008	96128	31926	TRAVEL	71.81
J & G EQUIPMENT					\$70.66
031808	3/18/2008	96073	31966	SUPPLIES/NELSON CO FOOTBALL	70.66
CREATIVE TEACHING PRESS					\$69.95
031808	3/18/2008	95998	32078	General Supplies	69.95
AMY RISNER					\$69.41
031808	3/18/2008	96151	31982	TRAVEL	69.41
JOANN MATTINGLY					\$67.94
031808	3/18/2008	96102	31984	TRAVEL	67.94
PHYSICIANS TO CHILDREN & ADOLESCENTS					\$65.29
031808	3/18/2008	96130	32332	MEDICAL SERVICES	65.29
DEANA HUFF					\$64.50
031808	3/18/2008	96067	32314	TRAVEL	64.50
PAM JOHNSON					\$61.92
031808	3/18/2008	96076	32385	TRAVEL	61.92
CVS WHOLESALE FLAGS					\$60.45
031808	3/18/2008	96002	32082	GENERAL SUPPLIES	60.45

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>
YOUTH LIGHT INC					\$58.90
031808	3/18/2008	96216	32188	MISC SUPPLIES	58.90
AMERICAN RED CROSS					\$56.00
031808	3/18/2008	95943	32200	SERVICES/DISTRICT HEALTH	56.00
RESOURCES FOR READING					\$55.88
031808	3/18/2008	96149	32034	SEE ATTACHMENT- ITEMS RECEIVED	55.88
CRUCIAL TECHNOLOGIES					\$53.99
031808	3/18/2008	95999	32374	COMPUTERS & RELATED EQUIPMENT	53.99
AIMS EDUCATION FOUNDATION					\$52.85
031808	3/18/2008	95939	31947	Exploring Envir. & mirrors	52.85
MISSY PRICE					\$52.42
031808	3/18/2008	96134	31922	GENERAL SUPPLIES	52.42
JULIE CARTER					\$51.60
031808	3/18/2008	95977	31929	TRAVEL	51.60
OKH PTO					\$51.00
031808	3/18/2008	96119	32159	GENERAL SUPPLIES	51.00
LOUISVILLE WRITING PROJECT					\$50.00
031808	3/18/2008	96096	32029	REGISTRATION FOR KARA M. KAYS	50.00
HARCOURT ASSESSMENT INC.					\$49.65
031808	3/18/2008	96060	32167	OLSAT 8TH EDITION TEST BOOKLET	49.65
COX'S CREEK ELEMENTARY					\$48.74
031808	3/18/2008	95997	32076	FOOD	48.74
DOVER PUBLICATIONS INC					\$48.31
031808	3/18/2008	96008	32088	GENERAL SUPPLY	48.31
MIKKI BRADY					\$47.30
031808	3/18/2008	95967	32421	TRAVEL	47.30
APPERSON DATA					\$40.36
031808	3/18/2008	95945	31948	GENERAL SUPPLIES	40.36
BLOOMFIELD ELEMENTARY CAFETERIA					\$40.32
031808	3/18/2008	95964	32017	MILK FOR CHILDCARE	40.32
CHARLENE THOMPSON					\$38.70
031808	3/18/2008	96188	31985	TRAVEL	38.70
ETA/CUISENAIRE					\$38.45
031808	3/18/2008	96026	32092	General Supplies	38.45
OPIS					\$37.00
031808	3/18/2008	96120	32306	PERIODICALS & NEWSPAPER	37.00
CAROLE RAYMOND					\$35.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CAROLE RAYMOND					\$35.00
031808	3/18/2008	96143	32173	REGISTRATION & OTHER FEES	35.00
EDUCATIONAL RECORD CENTER					\$34.95
031808	3/18/2008	96023	32090	General Supplies	34.95
REDWOOD TOXICOLOGY LABORATORY					\$34.50
031808	3/18/2008	96146	31997	SERVICES/DISTRICT HEALTH	22.00
031808	3/18/2008	96146	31996	SERVICES/DISTRICT HEALTH	12.50
PAIGE WOOD					\$34.40
031808	3/18/2008	96212	32344	TRAVEL	34.40
PHONAK					\$33.99
031808	3/18/2008	96129	32031	BATTERY DOORS FOR THE CAMPUS	33.99
NATIONAL CENTER FOR YOUTH ISSUES					\$33.95
031808	3/18/2008	96110	32151	REFERENCE MATERIALS	33.95
CENTRAL KENTUCKY RADIOLOGY, PLLC					\$32.00
031808	3/18/2008	95980	32207	MEDICAL SERVICES	32.00
PARENTS AS TEACHERS					\$32.00
031808	3/18/2008	96121	32160	GENERAL SUPPLY	32.00
GREAT POTENTIAL PRESS, INC					\$31.90
031808	3/18/2008	96057	32020	MISDIAGNOSIS BOOK STOCK NO 091	31.90
FACTS ON FILE, INC.					\$31.00
031808	3/18/2008	96027	32093	LIBRARY BOOKS	31.00
QUALITY KITCHEN SERVICE, INC					\$30.40
031808	3/18/2008	96139	31732		30.40
B. J.'S BAR & GRILL					\$29.64
031808	3/18/2008	95949	32341	FOOD	29.64
UNITED STATES TENNIS ASSOCIATION					\$25.00
031808	3/18/2008	96204	32187	REGISTRATION & OTHER FEES	25.00
NEW HAVEN FOODSERVICE					\$23.75
031808	3/18/2008	96115	32154	FOOD - CHILDCARE	23.75
SEEDLING PUBICATIONS, INC.					\$23.25
031808	3/18/2008	96168	32183	General Supplies	23.25
BARDSTOWN SPORTING GOODS					\$23.00
031808	3/18/2008	95955	32003	GENERAL SUPPLY	23.00
WILSON BROS., INC					\$22.13
031808	3/18/2008	96210	32133	REPAIR PARTS-TRANSPORTATION	22.13
MOORE MEDICAL					\$21.79
031808	3/18/2008	96105	31979	SUPPLIES/DISTRICT HEALTH	21.79

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>
OFFICE MAX, INCORPORATED					\$20.97
031808	3/18/2008	96118	32158	MISC SUPPLIES	20.97
JANICE O LANTZ					\$20.00
031808	3/18/2008	96092	32293	ADM TRAVEL	20.00
HUMPHREY BROTHERS					\$17.10
031808	3/18/2008	96069	31965	SUPPLIES/BLOOMFIELD ELEM	17.10
SHAY ROGERS					\$13.76
031808	3/18/2008	96153	32178	TRAVEL	13.76
CINDY SIMPSON					\$11.56
031808	3/18/2008	96172	32184	TRAVEL	11.56
TAMMY GIRDLEY					\$10.00
031808	3/18/2008	96042	32126	REGISTRATION & OTHER FEES	10.00
DEBBIE DRAKE					\$6.00
031808	3/18/2008	96010	32071	REIMB-SUPPLIES-TRANSPORTATION	6.00
BARDSTOWN TRUCK & TRAILER PARTS					\$4.68
031808	3/18/2008	95956	32061	REPAIR PARTS-TRANSPORTATION	4.68
Grand Total Paid Warrants:					\$70,295.70

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
031808	1,870,295.70
Grand Total Paid Warrants for Approval:	\$1,870,295.70

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	136,465.60
2	State & Federal Grants	27,412.50
320	Building Fund	964,572.50
360	Construction Projects	646,450.96
51	Child Nutrition	94,560.91
52	Unknown	833.23
Grand Total:		\$1,870,295.70

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____