

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 041508

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J. GEORGE ELECTRIC CO.					\$282,402.50
041508	4/15/2008	96486	33267	CONSTRUCTION	282,402.50
BCD, INC.					\$80,896.44
041508	4/15/2008	96371	33230	CONSTRUCTION	6,608.70
041508	4/15/2008	96372	33225	PROFESSIONAL SERVICES	29,130.64
041508	4/15/2008	96373	33232	CONSTRUCTION	45,157.10
PCM CONSTRUCTION INC					\$72,538.10
041508	4/15/2008	96541	33237	CONSTRUCTION	72,538.10
ADVANCED ELECTRICAL SYSTEMS, INC					\$65,513.42
041508	4/15/2008	96350	33227	CONSTRUCTION	65,513.42
HICON CONST. LLC					\$63,861.06
041508	4/15/2008	96472	33037	CONSTRUCTION	3,150.00
041508	4/15/2008	96473	33224	CONSTRUCTION	60,711.06
U.S. SPECIALTIES					\$61,488.90
041508	4/15/2008	96612	33244	CONSTRUCTION	61,488.90
NEWCOMB OIL COMPANY					\$53,925.83
041508	4/15/2008	96533	32619	SUPPLIES/WAREHOUSE	1,579.60
041508	4/15/2008	96533	33187	DIESEL FUEL - TRANSPORTATION	25,028.17
041508	4/15/2008	96533	33186	DIESEL FUEL - TRANSPORTATION	27,318.06
WALKER MECHANICAL CONTRACTORS, INC					\$50,805.50
041508	4/15/2008	96619	33263	CONSTRUCTION	50,805.50
GORDON FOOD SERVICE, INC.					\$47,832.58
041508	4/15/2008	96459	32762	FS	174.33
041508	4/15/2008	96459	32767	FS	1,109.59
041508	4/15/2008	96459	32766	FS	830.56
041508	4/15/2008	96459	32765	FS	738.46
041508	4/15/2008	96460	32764	FS	1,790.62
041508	4/15/2008	96461	32763	FS	3,028.74
041508	4/15/2008	96460	32768	FS	1,641.27
041508	4/15/2008	96461	32746	FS	2,561.79
041508	4/15/2008	96461	32745	FS	2,740.58
041508	4/15/2008	96459	32761	FS	1,367.51
041508	4/15/2008	96460	32769	FS	1,497.25
041508	4/15/2008	96460	32760	FS	2,430.23
041508	4/15/2008	96460	32770	FS	2,110.61

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GORDON FOOD SERVICE, INC.					\$47,832.58
041508	4/15/2008	96460	32759	FS	1,564.89
041508	4/15/2008	96460	32758	FS	2,449.84
041508	4/15/2008	96461	32757	FS	2,452.23
041508	4/15/2008	96459	32756	FS	1,284.48
041508	4/15/2008	96461	32755	FS	2,592.06
041508	4/15/2008	96460	32754	FS	1,828.03
041508	4/15/2008	96459	32753	FS	1,372.75
041508	4/15/2008	96460	32752	FS	1,872.58
041508	4/15/2008	96461	32751	FS	4,319.71
041508	4/15/2008	96460	32750	fs	2,152.56
041508	4/15/2008	96459	32749	FS	1,306.70
041508	4/15/2008	96459	32748	FS	1,469.01
041508	4/15/2008	96459	32747	FS	1,146.20
NUCOR-VULCRAFT GROUP					\$42,178.00
041508	4/15/2008	96536	33246	CONSTRUCTION	42,178.00
CAMBRIDGE ENGINEERING INC					\$38,509.00
041508	4/15/2008	96388	33266	CONSTRUCTION	38,509.00
BENNETT'S CARPETS, INC					\$38,063.70
041508	4/15/2008	96375	33249	CONSTRUCTION	38,063.70
HOWELL & HOWELL CONTRACTORS, INC.					\$27,055.96
041508	4/15/2008	96478	33253	CONSTRUCTION	27,055.96
ATLAS ENTERPRISES					\$21,000.00
041508	4/15/2008	96356	33262	CONSTRUCTION	21,000.00
THINKLINK LEARNING					\$19,363.65
041508	4/15/2008	96601	33175	TESTING MATERIALS	19,363.65
MASTERS' SUPPLY					\$17,944.44
041508	4/15/2008	96518	33265	CONSTRUCTION	16,356.93
041508	4/15/2008	96517	33069	CONSTRUCTION	1,587.51
CDW-G					\$16,320.19
041508	4/15/2008	96392	32918	GENERAL SUPPLIES	333.00
041508	4/15/2008	96392	32920	COMPUTERS & RELATED EQUIPMENT	38.29
041508	4/15/2008	96392	32919	GENERAL SUPPLY	166.00
041508	4/15/2008	96392	32917	GENERAL SUPPLIES	276.00
041508	4/15/2008	96393	32916	COMPUTERS & RELATED EQUIPMENT	1,340.00

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<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
CDW-G					\$16,320.19
041508	4/15/2008	96393	32915	COMPUTERS & RELATED EQUIPMENT	1,312.50
041508	4/15/2008	96393	32914	COMPUTERS & RELATED EQUIPMENT	1,075.00
041508	4/15/2008	96392	32913	COMPUTERS & RELATED EQUIPMENT	661.00
041508	4/15/2008	96393	32912	COMPUTERS & RELATED EQUIPMENT	9,250.00
041508	4/15/2008	96392	33023	COMPUTERS & RELATED EQUIPMENT	567.00
041508	4/15/2008	96392	33021	GENERAL SUPPLY	190.44
041508	4/15/2008	96392	33020	GENERAL SUPPLY	60.05
041508	4/15/2008	96392	33019	GENERAL SUPPLY	118.33
041508	4/15/2008	96393	33018	COMPUTERS & RELATED EQUIPMENT	869.10
041508	4/15/2008	96392	33022	GENERAL SUPPLY	63.48
GOLDENROD DAIRY FOODS					\$16,316.77
041508	4/15/2008	96453	32529	FS	126.15
041508	4/15/2008	96452	32528	FS	115.75
041508	4/15/2008	96452	32527	FS	125.80
041508	4/15/2008	96453	32526	FS	136.85
041508	4/15/2008	96453	32525	FS	168.20
041508	4/15/2008	96452	32524	FS	125.95
041508	4/15/2008	96457	32523	FS	296.30
041508	4/15/2008	96455	32522	FS	254.40
041508	4/15/2008	96454	32521	FS	188.10
041508	4/15/2008	96455	32520	FS	231.50
041508	4/15/2008	96456	32519	FS	275.20
041508	4/15/2008	96458	32518	FS	386.15
041508	4/15/2008	96458	32517	FS	405.45
041508	4/15/2008	96457	32516	FS	335.40
041508	4/15/2008	96457	32515	FS	358.35
041508	4/15/2008	96454	32514	FS	226.45
041508	4/15/2008	96458	32513	FS	455.33
041508	4/15/2008	96458	32512	FS	416.15
041508	4/15/2008	96456	32511	FS	273.20
041508	4/15/2008	96456	32510	FS	283.40
041508	4/15/2008	96453	32509	FS	136.50
041508	4/15/2008	96457	32508	FS	314.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$16,316.77
041508	4/15/2008	96455	32771	FS	252.60
041508	4/15/2008	96454	32690	FS	195.05
041508	4/15/2008	96454	32689	FS	168.35
041508	4/15/2008	96453	32688	FS	157.65
041508	4/15/2008	96452	32687	FS	41.45
041508	4/15/2008	96457	32686	FS	294.60
041508	4/15/2008	96456	32685	FS	273.35
041508	4/15/2008	96456	32684	FS	264.65
041508	4/15/2008	96458	32683	FS	457.83
041508	4/15/2008	96457	32682	FS	325.75
041508	4/15/2008	96455	32507	FS	241.70
041508	4/15/2008	96455	32681	FS	262.45
041508	4/15/2008	96457	32506	FS	304.20
041508	4/15/2008	96455	32680	FS	262.65
041508	4/15/2008	96458	32671	FS	399.00
041508	4/15/2008	96452	32669	FS	120.85
041508	4/15/2008	96452	32668	FS	125.95
041508	4/15/2008	96452	32667	FS	120.85
041508	4/15/2008	96457	32666	FS	356.80
041508	4/15/2008	96455	32665	FS	251.95
041508	4/15/2008	96454	32535	FS	209.90
041508	4/15/2008	96453	32534	FS	168.00
041508	4/15/2008	96454	32533	FS	219.15
041508	4/15/2008	96457	32532	FS	322.30
041508	4/15/2008	96454	32531	FS	170.20
041508	4/15/2008	96453	32530	FS	136.85
041508	4/15/2008	96456	32504	FS	293.80
041508	4/15/2008	96456	32503	FS	283.75
041508	4/15/2008	96458	32502	FS	409.55
041508	4/15/2008	96456	32501	FS	272.85
041508	4/15/2008	96452	32500	FS	105.15
041508	4/15/2008	96453	32499	FS	146.90
041508	4/15/2008	96454	32498	FS	188.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$16,316.77
041508	4/15/2008	96452	32497	FS	105.20
041508	4/15/2008	96456	32505	FS	283.25
041508	4/15/2008	96453	32496	FS	168.35
041508	4/15/2008	96452	32772	FS	85.00
041508	4/15/2008	96454	32495	FS	188.95
041508	4/15/2008	96453	32494	FS	168.20
041508	4/15/2008	96457	32493	FS	294.30
041508	4/15/2008	96454	32492	FS	187.06
041508	4/15/2008	96455	32491	FS	241.40
041508	4/15/2008	96455	32490	FS	251.95
041508	4/15/2008	96456	32489	FS	273.05
041508	4/15/2008	96458	32488	FS	377.75
041508	4/15/2008	96455	32487	FS	251.80
GRAYBAR ELECTRIC COMPANY, INC					\$13,947.34
041508	4/15/2008	96463	33228	CONSTRUCTION	13,947.34
UHL TRUCK SALES					\$12,766.47
041508	4/15/2008	96613	33231	REPAIR PARTS - TRANSPORTATION	800.89
041508	4/15/2008	96613	33233	REPAIR PARTS - TRANSPORTATION	85.96
041508	4/15/2008	96614	33235	REPAIR PARTS - TRANSPORTATION	5,457.83
041508	4/15/2008	96613	33236	REPAIR PARTS - TRANSPORTATION	24.78
041508	4/15/2008	96613	33238	REPAIR PARTS - TRANSPORTATION	2.58
041508	4/15/2008	96613	33241	REPAIR PARTS - TRANSPORTATION	260.62
041508	4/15/2008	96613	33254	REPAIR PARTS - TRANSPORTATION	85.96
041508	4/15/2008	96613	33243	REPAIR PARTS - TRANSPORTATION	583.23
041508	4/15/2008	96613	33245	REPAIR PARTS - TRANSPORTATION	31.94
041508	4/15/2008	96613	33248	REPAIR PARTS - TRANSPORTATION	2,446.92
041508	4/15/2008	96614	33250	REPAIR PARTS - TRANSPORTATION	2,648.40
041508	4/15/2008	96613	33255	REPAIR PARTS - TRANSPORTATION	337.36
SCHLECHTY CENTER					\$12,500.00
041508	4/15/2008	96574	33073	DUES	12,500.00
E & H ELECTRIC SUPPLY					\$11,083.00
041508	4/15/2008	96420	33268	CONSTRUCTION	11,083.00
PLANET TELECOM					\$6,571.26
041508	4/15/2008	96550	33229	CONSTRUCTION	6,571.26

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DELL COMPUTER CORPORATION					\$5,980.00
041508	4/15/2008	96414	32929	COMPUTERS & RELATED EQUIPMENT	103.70
041508	4/15/2008	96414	32928	COMPUTERS & RELATED EQUIPMENT	4,346.30
041508	4/15/2008	96414	32930	COMPUTERS & RELATED EQUIPMENT	1,530.00
KERR OFFICE GROUP INC.					\$5,684.95
041508	4/15/2008	96499	32858	GENERAL SUPPLY	213.86
041508	4/15/2008	96498	33149	MAINTENANCE	5.00
041508	4/15/2008	96498	32857	GENERAL SUPPLY	64.95
041508	4/15/2008	96499	33059	EQUIPMENT REPAIR	110.00
041508	4/15/2008	96498	33060	EQUIPMENT REPAIR	91.83
041508	4/15/2008	96498	33163	copy charges and supplies	101.69
041508	4/15/2008	96499	33047	OFFICE SUPPLIES	799.98
041508	4/15/2008	96498	33048	OFFICE SUPPLIES	86.77
041508	4/15/2008	96499	33049	OFFICE SUPPLIES	359.39
041508	4/15/2008	96498	33050	OFFICE SUPPLIES	61.04
041508	4/15/2008	96499	33051	OFFICE SUPPLIES	103.17
041508	4/15/2008	96498	33052	OFFICE SUPPLIES	51.22
041508	4/15/2008	96498	33053	OFFICE SUPPLIES	5.00
041508	4/15/2008	96499	33054	GENERAL SUPPLIES	147.37
041508	4/15/2008	96500	33055	GENERAL SUPPLIES	2,703.66
041508	4/15/2008	96498	33056	GENERAL SUPPLIES/CREDIT APPLIE	52.76
041508	4/15/2008	96499	33057	EQUIPMENT REPAIR	230.55
041508	4/15/2008	96499	33272	EQUIPMENT REPAIR	176.92
041508	4/15/2008	96498	33058	EQUIPMENT REPAIR	5.00
041508	4/15/2008	96499	33273	EQUIPMENT REPAIR	110.00
041508	4/15/2008	96499	33221	FS	204.79
FERGUSON ENTERPRISES					\$5,394.37
041508	4/15/2008	96437	33264	CONSTRUCTION	5,394.37
BRITE WHOLESALE ELECTRIC					\$5,364.44
041508	4/15/2008	96381	33125	SUPPLIES/NC BASEBALL	89.79
041508	4/15/2008	96381	33116	SUPPLIES/BLOOMFIELD MIDDLE	48.28
041508	4/15/2008	96381	33117	SUPPLIES/NC BASEBALL	66.00
041508	4/15/2008	96382	33118	SUPPLIES/NC BASEBALL/ DISTRICT	454.15
041508	4/15/2008	96381	33129	SUPPLIES/DISTRICT	144.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRITE WHOLESALE ELECTRIC					\$5,364.44
041508	4/15/2008	96381	33128	SUPPLIES/NC BASEBALL	137.95
041508	4/15/2008	96381	33127	SUPPLIES/BLOOMFIELD ELEM	95.48
041508	4/15/2008	96381	33126	SUPPLIES/NC BASEBALL	128.56
041508	4/15/2008	96382	33119	SUPPLIES/BLOOMFIELD ELEM	259.00
041508	4/15/2008	96382	33124	SUPPLIES/DISTRICT	399.95
041508	4/15/2008	96382	33123	SUPPLIES/DISTRICT	419.73
041508	4/15/2008	96381	33122	SUPPLIES/NELSON CO HIGH	108.46
041508	4/15/2008	96381	33121	SUPPLIES/DISTRICT	51.00
041508	4/15/2008	96381	33120	SUPPLIES/BLOOMFIELD MIDDLE	127.90
041508	4/15/2008	96382	33205	CONSTRUCTION	498.00
041508	4/15/2008	96382	33198	CONSTRUCTION	808.97
041508	4/15/2008	96382	33204	CONSTRUCTION	144.44
041508	4/15/2008	96382	33202	CONSTRUCTION	849.80
041508	4/15/2008	96382	33199	CONSTRUCTION	250.77
041508	4/15/2008	96382	33201	CONSTRUCTION	282.21
D & R OIL COMPANY					\$5,094.78
041508	4/15/2008	96413	33177	GASOLINE-TRANSPORTATION	4,505.97
041508	4/15/2008	96413	33176	LUBRICANTS-TRANSPORTA	588.81
QUALAH COUNSELING & CONSULTING LLC					\$5,057.50
041508	4/15/2008	96554	32865	CONTRACT SERVICE	5,057.50
LEE MASONRY PRODUCTS					\$5,035.50
041508	4/15/2008	96511	33242	CONSTRUCTION	5,035.50
JOE FILIATREAU FLOOR COVERING					\$4,695.97
041508	4/15/2008	96438	33259	CONSTRUCTION	4,695.97
BOUND TO STAY BOUND BOOKS					\$4,570.19
041508	4/15/2008	96379	32911	LIBRARY BOOKS	4,570.19
IMI INC.					\$4,540.50
041508	4/15/2008	96482	33234	CONSTRUCTION	4,540.50
HERFF JONES					\$4,433.95
041508	4/15/2008	96470	33334	GRADUATION EXPENSES	2,854.03
041508	4/15/2008	96470	33335	GRADUATION EXPENSES	1,579.92
BARDSTOWN ASPHALT CO					\$4,433.47
041508	4/15/2008	96362	33226	CONSTRUCTION	4,433.47
TRAVIS SCHOOL EQUIPMENT					\$4,396.50

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TRAVIS SCHOOL EQUIPMENT					\$4,396.50
041508	4/15/2008	96609	33102	CONSTRUCTION - CO	4,396.50
L. THORN COMPANY, INC.					\$4,379.56
041508	4/15/2008	96508	33239	CONSTRUCTION	4,379.56
KENWAY DISTRIBUTORS, INC.					\$4,256.05
041508	4/15/2008	96497	33046	CUSTODIAL SUPPLIES	3,612.50
041508	4/15/2008	96497	33185	SUPPLIES - TRANSPORTATION	78.82
041508	4/15/2008	96497	33184	SUPPLIES - TRANSPORTATION	87.20
041508	4/15/2008	96497	33183	SUPPLIES - TRANSPORTATION	477.53
THE EARTHGRAINS COMPANY					\$3,888.90
041508	4/15/2008	96425	32536	FS	97.46
041508	4/15/2008	96424	32773	FS	76.00
041508	4/15/2008	96425	32664	FS	100.00
041508	4/15/2008	96421	32663	FS	5.00
041508	4/15/2008	96423	32662	FS	64.66
041508	4/15/2008	96423	32661	FS	75.80
041508	4/15/2008	96422	32660	FS	36.87
041508	4/15/2008	96424	32659	FS	91.16
041508	4/15/2008	96423	32658	FS	57.20
041508	4/15/2008	96422	32657	FS	38.35
041508	4/15/2008	96421	32656	FS	5.00
041508	4/15/2008	96421	32654	FS	5.35
041508	4/15/2008	96423	32652	FS	54.80
041508	4/15/2008	96422	32651	FS	34.58
041508	4/15/2008	96421	32650	FS	21.80
041508	4/15/2008	96422	32649	FS	50.24
041508	4/15/2008	96422	32774	FS	48.00
041508	4/15/2008	96423	32646	FS	71.40
041508	4/15/2008	96422	32537	FS	41.60
041508	4/15/2008	96424	32645	FS	89.30
041508	4/15/2008	96421	32643	FS	10.60
041508	4/15/2008	96425	32641	FS	104.15
041508	4/15/2008	96423	32639	FS	60.00
041508	4/15/2008	96425	32638	FS	100.00

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THE EARTHGRAINS COMPANY					\$3,888.90
041508	4/15/2008	96424	32634	FS	78.64
041508	4/15/2008	96426	32633	FS	224.60
041508	4/15/2008	96425	32631	FS	117.74
041508	4/15/2008	96426	32630	FS	247.24
041508	4/15/2008	96426	32628	FS	122.17
041508	4/15/2008	96426	32626	FS	127.00
041508	4/15/2008	96424	32625	FS	88.72
041508	4/15/2008	96424	32623	FS	81.20
041508	4/15/2008	96425	32622	FS	95.80
041508	4/15/2008	96422	32621	FS	37.00
041508	4/15/2008	96421	32620	FS	29.16
041508	4/15/2008	96423	32618	FS	59.70
041508	4/15/2008	96423	32617	FS	75.29
041508	4/15/2008	96424	32615	FS	76.00
041508	4/15/2008	96424	32614	FS	90.51
041508	4/15/2008	96422	32612	FS	46.57
041508	4/15/2008	96424	32609	FS	77.33
041508	4/15/2008	96421	32551	FS	20.00
041508	4/15/2008	96424	32550	FS	76.70
041508	4/15/2008	96421	32549	FS	15.20
041508	4/15/2008	96423	32548	FS	69.39
041508	4/15/2008	96422	32547	FS	41.64
041508	4/15/2008	96421	32546	FS	15.30
041508	4/15/2008	96425	32545	FS	101.64
041508	4/15/2008	96425	32544	FS	108.10
041508	4/15/2008	96425	32543	FS	98.39
041508	4/15/2008	96421	32542	FS	20.00
041508	4/15/2008	96425	32541	FS	105.20
041508	4/15/2008	96423	32540	FS	54.10
041508	4/15/2008	96422	32539	FS	30.40
041508	4/15/2008	96426	32538	FS	118.85
XEROX CORPORATION					\$3,615.05
041508	4/15/2008	96625	33351	GENERAL SUPPLIES	816.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
XEROX CORPORATION					\$3,615.05
041508	4/15/2008	96625	33354	GENERAL SUPPLIES	676.32
041508	4/15/2008	96625	33352	GENERAL SUPPLIES	769.84
041508	4/15/2008	96625	33353	GENERAL SUPPLIES	1,352.64
AMERICAN TIRE & SERVICE					\$3,486.17
041508	4/15/2008	96355	33154	TIRES - TRANSPORTATION	15.79
041508	4/15/2008	96355	33156	TIRES - TRANSPORTATION	3,232.50
041508	4/15/2008	96355	33155	TIRES - TRANSPORTATION	35.00
041508	4/15/2008	96355	33158	TIRES - TRANSPORTATION	202.88
LUSK MECHANICAL CONTRACTORS, INC.					\$3,453.72
041508	4/15/2008	96515	32722	SERVICES/FOSTER HEIGHTS	1,726.86
041508	4/15/2008	96515	32819	SERVICES/FOSTER HEIGHTS	1,726.86
AMERICAN AIR FILTER					\$3,263.64
041508	4/15/2008	96352	32904	CUSTODIAL SUPPLIES	3,263.64
GREENBAUM ASSOCIATES, INC					\$3,161.00
041508	4/15/2008	96465	33036	CONSTRUCTION	3,161.00
GBA PRINTING & OFFICE SUPPLY					\$3,115.36
041508	4/15/2008	96446	32946	GENERAL SUPPLIES	88.46
041508	4/15/2008	96446	32945	Computer supplies	521.52
041508	4/15/2008	96445	32944	SUPPLIES	7.99
041508	4/15/2008	96446	32942	GENERAL SUPPLY	147.99
041508	4/15/2008	96446	32943	SUPPLIES	147.99
041508	4/15/2008	96446	32941	GENERAL SUPPLY	100.96
041508	4/15/2008	96445	33331	GENERAL SUPPLY	37.98
041508	4/15/2008	96445	33027	OFFICE SUPPLIES	24.64
041508	4/15/2008	96445	33029	OFFICE SUPPLIES	20.19
041508	4/15/2008	96445	33031	OFFICE SUPPLIES	3.29
041508	4/15/2008	96446	33032	OFFICE SUPPLIES	120.53
041508	4/15/2008	96445	33030	OFFICE SUPPLIES	13.56
041508	4/15/2008	96445	33033	OFFICE SUPPLIES	81.95
041508	4/15/2008	96446	33270	OFFICE SUPPLIES	145.99
041508	4/15/2008	96446	33190	GENERAL SUPPLIES-PRINCIPAL	120.62
041508	4/15/2008	96446	33035	OFFICE SUPPLIES	194.18
041508	4/15/2008	96445	33034	OFFICE SUPPLIES	54.95
041508	4/15/2008	96445	33026	OFFICE SUPPLIES	83.22

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GBA PRINTING & OFFICE SUPPLY					\$3,115.36
041508	4/15/2008	96445	33025	OFFICE SUPPLIES	34.99
041508	4/15/2008	96447	33024	PRINTING & BINDING	1,032.43
041508	4/15/2008	96446	33028	OFFICE SUPPLIES	131.93
HORIZON SOFTWARE INTERNATIONAL, INC.					\$3,097.50
041508	4/15/2008	96476	33247	FS	3,097.50
COUNTRY GARDENS					\$3,096.65
041508	4/15/2008	96407	32730	FS	282.75
041508	4/15/2008	96405	32731	FS	23.00
041508	4/15/2008	96405	32732	FS	20.00
041508	4/15/2008	96406	32733	FS	102.75
041508	4/15/2008	96406	32725	FS	117.00
041508	4/15/2008	96407	32734	FS	173.50
041508	4/15/2008	96405	32719	FS	53.25
041508	4/15/2008	96406	32718	FS	121.85
041508	4/15/2008	96407	32735	FS	240.15
041508	4/15/2008	96407	32711	FS	129.10
041508	4/15/2008	96407	32712	FS	131.45
041508	4/15/2008	96407	32727	FS	185.10
041508	4/15/2008	96407	32726	FS	221.90
041508	4/15/2008	96406	32713	FS	70.05
041508	4/15/2008	96406	32744	fs	109.00
041508	4/15/2008	96407	32728	FS	257.75
041508	4/15/2008	96405	32714	FS	49.45
041508	4/15/2008	96405	32729	FS	62.50
041508	4/15/2008	96405	32736	FS	50.85
041508	4/15/2008	96405	32737	FS	5.00
041508	4/15/2008	96406	32715	FS	108.85
041508	4/15/2008	96405	32738	FS	11.20
041508	4/15/2008	96407	32739	FS	191.50
041508	4/15/2008	96406	32740	FS	69.00
041508	4/15/2008	96406	32741	FS	125.10
041508	4/15/2008	96406	32743	FS	73.40
041508	4/15/2008	96405	32742	FS	37.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					\$3,096.65
041508	4/15/2008	96405	32716	FS	5.00
041508	4/15/2008	96406	32717	FS	69.05
JENNIFER SHREWSBURY					\$2,925.00
041508	4/15/2008	96583	32886	CONTRACT SERVICE	2,925.00
PEARSON LEARNING					\$2,748.04
041508	4/15/2008	96542	32888	READING STUDENT WORKBOOKS SE	531.84
041508	4/15/2008	96542	32887	READING STUDENT WORKBOOKS SE	255.71
041508	4/15/2008	96542	32835	SEE ORDER FORM FOR LISTING OF	1,960.49
SCHOOL SPECIALTY INC					\$2,690.64
041508	4/15/2008	96578	33074	GENERAL SUPPLY	250.60
041508	4/15/2008	96578	33078	General Supplies	92.75
041508	4/15/2008	96578	33079	General Supplies	76.80
041508	4/15/2008	96578	33080	General Supplies	181.56
041508	4/15/2008	96578	33081	General Supplies	34.99
041508	4/15/2008	96578	33082	General Supplies	127.97
041508	4/15/2008	96578	33083	General Supplies	245.74
041508	4/15/2008	96579	33084	GENERAL SUPPLY	395.10
041508	4/15/2008	96579	33085	classroom supplies	273.25
041508	4/15/2008	96578	33086	Music supplies	106.88
041508	4/15/2008	96579	33276	General Supplies	272.25
041508	4/15/2008	96579	33077	General Supplies	283.51
041508	4/15/2008	96578	33076	General Supplies	141.34
041508	4/15/2008	96578	33075	GENERAL SUPPLIES	207.90
DEMCO					\$2,639.83
041508	4/15/2008	96416	33271	OTHER SUPPLIES & MATERIALS	1,267.52
041508	4/15/2008	96416	33329	GENERAL SUPPLIES	1,152.58
041508	4/15/2008	96416	32932	GENERAL SUPPLIES	219.73
BAUMANN PAPER CO.					\$2,602.50
041508	4/15/2008	96370	33197	CUSTODIAL SUPPLIES	2,602.50
TEACHER'S CURRICULUM INSTITUTE					\$2,494.80
041508	4/15/2008	96597	32996	TEXTBOOKS	2,494.80
INTERSTATE SECURITY SYSTEMS					\$2,467.25
041508	4/15/2008	96483	33045	CONSTRUCTION	113.75
041508	4/15/2008	96484	32595	SERVICES/COXS CREEK QUARTERLY	135.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INTERSTATE SECURITY SYSTEMS					\$2,467.25
041508	4/15/2008	96484	32596	SERVICES/FH QUARTERLY	135.00
041508	4/15/2008	96484	32597	SERVICES/HORIZONS QUARTERLY	135.00
041508	4/15/2008	96484	32599	SERVICES/CO-OLD QUARTERLY	135.00
041508	4/15/2008	96483	32600	SERVICES/BUS GARAGE QUARTERLY	90.00
041508	4/15/2008	96483	32592	SERVICES/BES QUARTERLY	99.00
041508	4/15/2008	96483	32601	SERVICES/NCHS ATHL BLD QRTLY	90.00
041508	4/15/2008	96484	32593	SERVICES/BMS QUARTERLY	135.00
041508	4/15/2008	96483	32602	SERVICES/WAREHOUSE QUARTERLY	90.00
041508	4/15/2008	96484	32603	SERVICES/CO-NEW QUARTERLY	135.00
041508	4/15/2008	96483	32604	SERVICES/NC QUARTERLY	135.00
041508	4/15/2008	96483	32605	SERVICES/NEW HAVEN QUARTERLY	135.00
041508	4/15/2008	96483	32606	SERVICES/OKHMS QUARTERLY	135.00
041508	4/15/2008	96483	32607	SERVICES/OKHIS QUARTERLY	135.00
041508	4/15/2008	96484	32822	SERVICES/NELSON CO HIGH	544.50
041508	4/15/2008	96483	32594	SERVICES/BOSTON QUARTERLY	90.00
UNCLE CHARLIE'S MEATS					\$2,397.51
041508	4/15/2008	96615	32892	FS	175.62
041508	4/15/2008	96615	32893	FS	410.25
041508	4/15/2008	96615	32894	FS	287.88
041508	4/15/2008	96615	32895	FS	111.03
041508	4/15/2008	96616	32896	FS	568.43
041508	4/15/2008	96615	32901	FS	97.50
041508	4/15/2008	96615	32897	FS	345.00
041508	4/15/2008	96615	32902	FS	253.30
041508	4/15/2008	96615	32898	FS	27.00
041508	4/15/2008	96615	32899	FS	94.50
041508	4/15/2008	96615	32900	FS	27.00
D & H DISTRIBUTING CO.					\$2,392.92
041508	4/15/2008	96412	33328	GENERAL SUPPLIES	2,392.92
KY SCHOOL BD ASSOCIATION					\$2,174.06
041508	4/15/2008	96507	33016	MEDICAID BILLING	484.06
041508	4/15/2008	96507	33065	REGISTRATION & OTHER FEES	270.00
041508	4/15/2008	96507	33062	REGISTRATIONS & OTHER FEES	55.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY SCHOOL BD ASSOCIATION					\$2,174.06
041508	4/15/2008	96507	33066	REGISTRATION & OTHER FEES	260.00
041508	4/15/2008	96507	33063	REGISTRATION & OTHER FEES	55.00
041508	4/15/2008	96507	33064	REGISTRATION & OTHER FEES	1,050.00
ESSENTIAL SKILLS SOFTWARE					\$2,169.00
041508	4/15/2008	96430	32933	SOFTWARE	2,169.00
THOMPSON/HILLYARD KY					\$2,135.90
041508	4/15/2008	96605	33042	CUSTODIAL SUPPLIES	703.07
041508	4/15/2008	96605	33041	CUSTODIAL SUPPLIES	1,432.83
DONALD M. STENHOFF					\$2,135.00
041508	4/15/2008	96590	32871	CONTRACT SERVICE	2,135.00
SBB CONSULTANTS					\$2,134.00
041508	4/15/2008	96571	33071	PROFESSIONAL SERVICES	2,134.00
LOUISVILLE DRYWALL DISTRIBUTORS, INC					\$2,074.78
041508	4/15/2008	96514	33179	CONSTRUCTION	2,074.78
READY ELECTRIC, INC.					\$1,855.00
041508	4/15/2008	96559	33133	SERVICES/NELSON CO HIGH	352.50
041508	4/15/2008	96559	33132	SERVICES/NEW HAVEN	892.50
041508	4/15/2008	96559	33131	SERVICES/NELSON CO HIGH	610.00
TRANE PARTS CENTER					\$1,634.95
041508	4/15/2008	96608	33114	SUPPLIES/NELSON CO HIGH	335.20
041508	4/15/2008	96608	32672	SUPPLIES/NELSON CO HIGH	134.26
041508	4/15/2008	96608	32655	SUPPLIES/NELSON CO HIGH	513.36
041508	4/15/2008	96608	32673	SUPPLIES/BLOOMFIELD MIDDLE	268.42
041508	4/15/2008	96608	32653	SUPPLIES/NELSON CO HIGH	249.05
041508	4/15/2008	96608	32670	SUPPLIES/NELSON CO HIGH	134.66
CFF SUPPLY LLC					\$1,620.80
041508	4/15/2008	96394	33260	CONSTRUCTION	1,620.80
SCANTRON CORPORATION					\$1,556.81
041508	4/15/2008	96572	33275	OTHER SUPPLIES & MATERIALS	309.69
041508	4/15/2008	96572	33346	GENERAL SUPPLIES	257.71
041508	4/15/2008	96572	33345	GENERAL SUPPLIES	502.49
041508	4/15/2008	96572	33347	GENERAL SUPPLIES	486.92
BALFOUR					\$1,515.50
041508	4/15/2008	96359	32907	GENERAL SUPPLIES	1,515.50
SARGENT-WELCH					\$1,472.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SARGENT-WELCH					\$1,472.38
041508	4/15/2008	96569	32986	GENERAL SUPPLIES	621.25
041508	4/15/2008	96569	32988	GENERAL SUPPLIES	571.69
041508	4/15/2008	96569	32987	GENERAL SUPPLIES	241.10
041508	4/15/2008	96569	32989	GENERAL SUPPLIES	38.34
HILL MANUFACTURING COMPANY INC					\$1,472.24
041508	4/15/2008	96474	33141	SUPPLIES/DISTRICT	219.80
041508	4/15/2008	96474	33240	FS	1,252.44
SMART ED SERVICES					\$1,468.00
041508	4/15/2008	96585	32843	SMART BOARD SB660 (64' DIAGONA	1,468.00
FLAGET HEALTH CENTER					\$1,465.00
041508	4/15/2008	96440	33180	OTHER PROFESSIONAL SERVICES-TF	640.00
041508	4/15/2008	96440	33209	MEDICAL SERVICES	825.00
BARDSTOWN SPORTING GOODS					\$1,444.90
041508	4/15/2008	96368	32575	SUPPLIES/OKHIS	1,435.00
041508	4/15/2008	96368	32845	NELSON CO HIGH SCHOOL	9.90
EVA MEDIA					\$1,441.00
041508	4/15/2008	96433	32936	General Supplies	1,441.00
RUEFF LIGHTING					\$1,415.94
041508	4/15/2008	96566	32983	CUSTODIAL SUPPLIES	605.70
041508	4/15/2008	96566	32984	CUSTODIAL SUPPLIES	810.24
QUILL CORP					\$1,371.48
041508	4/15/2008	96556	32977	SUPPLIES	573.96
041508	4/15/2008	96556	33338	GENERAL SUPPLIES	230.87
041508	4/15/2008	96556	33341	GENERAL SUPPLIES	310.59
041508	4/15/2008	96556	33343	SUPPLIES	251.11
041508	4/15/2008	96556	33342	GENERAL SUPPLY	4.95
A. L. HANSEN PAINT & METAL SHOP					\$1,346.42
041508	4/15/2008	96468	33182	VEHICLE REPAIR/MAINTENANCE-TRA	1,346.42
VICKI SMITH PT					\$1,337.50
041508	4/15/2008	96586	33105	CONTRACT SERVICE	1,337.50
THE SHERWIN-WILLIAMS CO					\$1,285.43
041508	4/15/2008	96582	33258	CONSTRUCTION	1,285.43
PRESSTEK INC					\$1,269.68
041508	4/15/2008	96551	33213	PROFESSIONAL SERVICES	1,269.68
FASTENAL COMPANY					\$1,240.87

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					\$1,240.87
041508	4/15/2008	96436	33256	SUPPLIES/DISTRICT	100.02
041508	4/15/2008	96436	32590	SUPPLIES/DISTRICT	462.38
041508	4/15/2008	96436	33140	SUPPLIES/DISTRICT	301.72
041508	4/15/2008	96436	33257	SUPPLIES/DISTRICT	296.79
041508	4/15/2008	96436	32591	SUPPLIES/DISTRICT	79.96
BOONES ELECTRIC MOTOR SERVIC					\$1,213.46
041508	4/15/2008	96378	32577	SERVICES/COXS CREEK	1,213.46
BARDSTOWN ELECTRIC SUPPLY					\$1,200.52
041508	4/15/2008	96365	33109	SUPPLIES/DISTRICT	116.41
041508	4/15/2008	96365	33108	SUPPLIES/NCHS BASEBALL	107.61
041508	4/15/2008	96365	33107	SUPPLIES/NCHS BASEBALL	256.52
041508	4/15/2008	96365	33106	SUPPLIES/DISTRICT	134.38
041508	4/15/2008	96365	32573	SUPPLIES/DISTRICT	294.45
041508	4/15/2008	96365	32572	SUPPLIES/NELSON CO HIGH	69.96
041508	4/15/2008	96365	33111	SUPPLIES/NCHS BASEBALL	8.67
041508	4/15/2008	96365	33112	SUPPLIES/DISTRICT	116.94
041508	4/15/2008	96365	33110	SUPPLIES/DISTRICT	95.58
KASA					\$1,198.00
041508	4/15/2008	96490	32952	REGISTRATION & FEES	150.00
041508	4/15/2008	96491	33336	REGISTRATION & OTHER DUES	1,048.00
VITTITOW TREE SERVICE, INC.					\$1,162.50
041508	4/15/2008	96618	32676	SERVICES/DISTRICT	1,162.50
ACADEMIC SUPERSTORE					\$1,099.75
041508	4/15/2008	96348	32824	ADOBE CS3 WEB PREMIUM	1,099.75
MASTERS' SUPPLY INC					\$1,092.18
041508	4/15/2008	96519	32613	SUPPLIES/DISTRICT	855.35
041508	4/15/2008	96519	32611	SUPPLIES/NELSON CO HIGH	236.83
BARDSTOWN PEST CONTROL					\$1,080.00
041508	4/15/2008	96367	33139	SERVICES/ DISTRICT&TERMITE	1,080.00
CHANNING L BETE CO., INC.					\$1,065.85
041508	4/15/2008	96395	33160	GENERAL SUPPLY	631.80
041508	4/15/2008	96395	33326	INSTRUCTIONAL FIELD TRIPS	434.05
TATUM AUTO SUPPLY					\$1,061.81
041508	4/15/2008	96593	32642	SUPPLIES/DISTRICT	38.96

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					\$1,061.81
041508	4/15/2008	96593	32640	SUPPLIES/DISTRICT	45.77
041508	4/15/2008	96594	32637	SUPPLIES/DISTRICT TRUCK # 209	143.99
041508	4/15/2008	96593	32636	SUPPLIES/DISTRICT	21.99
041508	4/15/2008	96593	32635	SUPPLIES/DISTRICT TRUCK # 209	89.98
041508	4/15/2008	96594	32644	SUPPLIES/DISTRICT	372.66
041508	4/15/2008	96593	33144	SUPPLIES/DISTRICT TRUCK # 224	9.91
041508	4/15/2008	96593	33145	SUPPLIES/DISTRICT TRUCK # 224	4.99
041508	4/15/2008	96593	32647	SUPPLIES/DISTRICT	76.36
041508	4/15/2008	96593	33206	REPAIR PARTS-TRANSPORTATION	6.49
041508	4/15/2008	96593	33203	REPAIR PARTS-TRANSPORTATION	5.65
041508	4/15/2008	96593	33200	REPAIR PARTS-TRANSPORTATION	2.46
041508	4/15/2008	96594	33214	REPAIR PARTS-TRANSPORTATION	112.06
041508	4/15/2008	96594	33208	REPAIR PARTS-TRANSPORTATION	130.54
SALT RIVER RECC					\$1,059.00
041508	4/15/2008	96567	32981	FS	1,059.00
WOLVERINE BRASS INC					\$1,042.95
041508	4/15/2008	96624	33219	NCHS RENOVATION	1,042.95
SAX ARTS AND CRAFTS					\$1,036.15
041508	4/15/2008	96570	33344	GENERAL SUPPLIES	20.66
041508	4/15/2008	96570	32991	GENERAL SUPPLIES	280.79
041508	4/15/2008	96570	32990	GENERAL SUPPLY	102.20
041508	4/15/2008	96570	32938	REFERENCE MATERIALS	632.50
SARCOM					\$995.00
041508	4/15/2008	96568	32985	COMPUTERS & RELATED EQUIPMENT	995.00
KIMBALL MIDWEST					\$951.56
041508	4/15/2008	96502	32610	SUPPLIES/DISTRICT	951.56
BUD'S PRODUCE					\$883.15
041508	4/15/2008	96383	32695	FS	87.15
041508	4/15/2008	96383	32699	FS	134.35
041508	4/15/2008	96383	32698	FS	65.65
041508	4/15/2008	96383	32697	FS	184.10
041508	4/15/2008	96383	32696	FS	224.10
041508	4/15/2008	96383	32691	FS	9.55
041508	4/15/2008	96383	32692	FS	24.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE					\$883.15
041508	4/15/2008	96383	32693	FS	4.35
041508	4/15/2008	96383	32694	FS	149.65
CLEM'S REFRIGERATED FOODS					\$880.84
041508	4/15/2008	96402	32703	FS	43.92
041508	4/15/2008	96402	32701	FS	85.40
041508	4/15/2008	96402	32704	FS	46.36
041508	4/15/2008	96402	32700	FS	78.08
041508	4/15/2008	96402	32710	FS	85.40
041508	4/15/2008	96402	32705	FS	87.84
041508	4/15/2008	96402	32706	FS	87.84
041508	4/15/2008	96402	32707	FS	231.80
041508	4/15/2008	96402	32708	FS	90.28
041508	4/15/2008	96402	32709	FS	43.92
THOMPSON'S					\$855.33
041508	4/15/2008	96602	33043	CUSTODIAL SUPPLIES	855.33
HOUSE OF SOCCER					\$838.10
041508	4/15/2008	96477	33044	UNIFORMS	838.10
TEACHER'S DISCOVERY					\$734.36
041508	4/15/2008	96598	33012	GENERAL SUPPLIES	271.32
041508	4/15/2008	96598	32994	GENERAL SUPPLIE	367.39
041508	4/15/2008	96598	32995	GENERAL SUPPLIES	95.65
TRUCK PARTS & SERVICE INC.					\$726.72
041508	4/15/2008	96610	33222	REPAIR PARTS-TRANSPORTATION	417.96
041508	4/15/2008	96610	33218	REPAIR PARTS-TRANSPORTATION	187.08
041508	4/15/2008	96610	33220	REPAIR PARTS-TRANSPORTATION	121.68
PHONAK					\$719.60
041508	4/15/2008	96547	32837	COMPREHENSIVE SERVICE PLAN COI	719.60
ETA/CUISENAIRE					\$715.49
041508	4/15/2008	96432	32935	SUPPLEMENTAL CURRICULUM	47.62
041508	4/15/2008	96432	32934	SUPPLEMENTAL CURRICULUM	23.32
041508	4/15/2008	96431	32826	SEE PURCHASE REQUISITION FOR L	84.90
041508	4/15/2008	96431	32825	SEE PURCHASE REQUISITION FOR L	559.65
EUGENE WILSON AND COMPANY					\$709.91
041508	4/15/2008	96623	33216	TREASURER'S BOND	534.91

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EUGENE WILSON AND COMPANY					\$709.91
041508	4/15/2008	96623	33101	FLEET	175.00
SCHOOL SPECIALTY-BECKLEY CARDY					\$668.94
041508	4/15/2008	96580	33090	GENERAL SUPPLIES	73.03
041508	4/15/2008	96580	33088	GENERAL SUPPLY	116.93
041508	4/15/2008	96580	33087	GENERAL SUPPLIES	106.57
041508	4/15/2008	96580	33089	GENERAL SUPPLIES	95.01
041508	4/15/2008	96580	33091	GENERAL SUPPLIES	277.40
RENAISSANCE LEARNING INC					\$659.92
041508	4/15/2008	96560	32980	LIBRARY SOFTWARE	659.92
A-C BRAKE COMPANY, INC					\$659.35
041508	4/15/2008	96347	33152	REPAIR PARTS-TRANSPORTATION	306.01
041508	4/15/2008	96347	33150	REPAIR PARTS-TRANSPORTATION	285.22
041508	4/15/2008	96347	33151	REPAIR PARTS-TRANSPORTATION	68.12
GERALD PRINTING SERVICE					\$644.00
041508	4/15/2008	96448	32947	GENERAL SUPPLY	644.00
CINTAS					\$634.98
041508	4/15/2008	96396	33170	LAUNDRY SERVICE-TRANSPORTATIO	93.30
041508	4/15/2008	96396	33169	LAUNDRY SERVICE-TRANSPORTATIO	97.64
041508	4/15/2008	96396	33168	LAUNDRY SERVICE-TRANSPORTATIO	71.30
041508	4/15/2008	96396	33167	LAUNDRY SERVICE-TRANSPORTATIO	71.30
041508	4/15/2008	96396	32820	SERVICES/DISTRICT LAUNDRY	75.36
041508	4/15/2008	96396	32585	SERVICES/DISTRICT LAUNDRY	75.36
041508	4/15/2008	96396	32587	SERVICES/DISTRICT LAUNDRY	75.36
041508	4/15/2008	96396	32586	SERVICES/DISTRICT LAUNDRY	75.36
FORWARD EDGE ASSOCIATES					\$615.00
041508	4/15/2008	96443	33181	OTHER PROFESSIONAL SERVICES	615.00
HARCOURT ASSESSMENT INC.					\$608.69
041508	4/15/2008	96469	32829	PLS-4 RECORD FORMS	157.33
041508	4/15/2008	96469	32830	OLSAT 8TH EDITION TEST BOOKLET	451.36
NEW HAVEN SCHOOL					\$604.50
041508	4/15/2008	96532	32970	REIMBUSREMENT	604.50
GLENDALE INDUSTRIES					\$595.90
041508	4/15/2008	96450	33332	GENERAL SUPPLIES	595.90
HUB CITY PRINTING					\$583.00
041508	4/15/2008	96480	32853	PRINTING	405.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HUB CITY PRINTING					\$583.00
041508	4/15/2008	96480	32854	PRINTING	178.00
BETTER QUALITY BUSINESS SYSTEMS					\$573.54
041508	4/15/2008	96376	32910	EQUIPMENT REPAIR	573.54
RENAISSANCE LEARNING					\$571.61
041508	4/15/2008	96562	32979	GENERAL SUPPLY	468.78
041508	4/15/2008	96562	32978	Tests	102.83
AMY JO WARREN CRUMBLEY					\$565.10
041508	4/15/2008	96410	32848	TRAVEL	565.10
KASC					\$549.40
041508	4/15/2008	96492	33210	PROFESSIONAL SERVICES	549.40
TEACHER DIRECT					\$505.36
041508	4/15/2008	96596	33349	GENERAL SUPPLIES	505.36
FIT KIDS SPORT CENTER					\$488.00
041508	4/15/2008	96439	33103	FH/ OTHER CURR ACTIVITY	288.00
041508	4/15/2008	96439	32827	FLAT FEE FOR EXTRA CURRICULAR	200.00
LORINDA JONES					\$468.36
041508	4/15/2008	96489	33009	CONTRACT SERVICE	468.36
NU LIFE CARTRIDGE					\$460.36
041508	4/15/2008	96535	33070	POSTAGE	19.72
041508	4/15/2008	96535	33193	GENERAL SUPPLIES PRINCIPAL	398.95
041508	4/15/2008	96535	33274	CREDIT 020842 APPLIED	29.96
041508	4/15/2008	96535	32862	SALTILLO CORP/FOSTER HEIGHTS	11.73
FLINN SCIENTIFIC, INC.					\$451.74
041508	4/15/2008	96441	32939	GENERAL SUPPLIES	451.74
BECKMAR ENVIRONMENTAL LABORATORY					\$440.00
041508	4/15/2008	96374	33115	SERVICES/COXS CREEK	220.00
041508	4/15/2008	96374	32576	SERVICES/COXS CREEK	220.00
HORD LANDSCAPING & LAWN CARE, INC.					\$427.50
041508	4/15/2008	96475	32724	SUPPLIES/NC SPORTS FIELDS	427.50
TOSHIBA BUSINESS SOLUTION					\$423.89
041508	4/15/2008	96607	32997	MONTHLY COPIES	369.46
041508	4/15/2008	96607	32998	Supplies & Material	21.84
041508	4/15/2008	96607	32999	Supplies & Material	32.59
BARDSTOWN CABLE TV					\$417.12
041508	4/15/2008	96364	33159	CABLE TV	417.12

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RRCNA					\$410.00
041508	4/15/2008	96565	32839	REGISTRATION FOR THERESA FOUTC	410.00
J MATTHEW SIMPSON					\$407.53
041508	4/15/2008	96584	33348	REIMBURSEMENT	407.53
NASCO					\$394.80
041508	4/15/2008	96528	32967	GENERAL SUPPLIES	148.60
041508	4/15/2008	96528	32966	SUPPLEMENTAL CURRICULUM	153.35
041508	4/15/2008	96528	32968	GENERAL SUPPLIES	92.85
LIBRARIANS' BOOK EXPRESS					\$391.13
041508	4/15/2008	96513	32963	Media Center Books	391.13
MELCO INDUSTRIES					\$332.50
041508	4/15/2008	96524	32821	SERVICES/BLOOMFIELD MIDDLE	332.50
KET					\$323.95
041508	4/15/2008	96501	32958	Media Center Supplies	18.95
041508	4/15/2008	96501	32956	GENERAL SUPPLIES	198.00
041508	4/15/2008	96501	32957	GENERAL SUPPLIES	107.00
JOHN BALL					\$321.68
041508	4/15/2008	96360	33196	TRAVEL	321.68
EVAN-MOOR EDUCATIONAL PUBLISHERS					\$317.75
041508	4/15/2008	96434	32937	General Supplies	317.75
BUZICK LUMBER & HOME CENTER					\$316.72
041508	4/15/2008	96385	33166	SUPPLIES-TRANSPORTATION	8.39
041508	4/15/2008	96385	32578	SUPPLIES/WAREHOUSE	21.48
041508	4/15/2008	96386	32579	SUPPLIES/OKHMS	42.45
041508	4/15/2008	96386	32583	SUPPLIES/COXS CREEK	49.32
041508	4/15/2008	96385	32584	SUPPLIES/DISTRICT	17.98
041508	4/15/2008	96385	32580	SUPPLIES/DISTRICT	32.71
041508	4/15/2008	96385	32721	SUPPLIES/DISTRICT	31.45
041508	4/15/2008	96385	32581	SUPPLIES/DISTRICT	26.97
041508	4/15/2008	96385	32582	SUPPLIES/DISTRICT	9.57
041508	4/15/2008	96385	33134	SUPPLIES/NELSON CO HIGH	36.97
041508	4/15/2008	96385	33136	SUPPLIES/NELSON CO HIGH	29.43
041508	4/15/2008	96385	33135	SUPPLIES/DISTRICT	10.00
U S GAMES					\$303.70
041508	4/15/2008	96611	33000	GENERAL SUPPLIES	303.70
COX'S CREEK FOOD SERVICE					\$303.09

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COX'S CREEK FOOD SERVICE					\$303.09
041508	4/15/2008	96408	32924	MILK FOR CHILDCARE	303.09
PRO-ED					\$300.30
041508	4/15/2008	96552	32836	DIAL 3 RECORD FORMS #10187	300.30
KENTUCKY SCHOOL COUNSELOR ASSOC					\$300.00
041508	4/15/2008	96495	32954	REGISTRATION & OTHER FEES	300.00
PERMA BOUND					\$296.81
041508	4/15/2008	96544	32974	See Attached Requisition	24.21
041508	4/15/2008	96544	33174	Media Center Supplies	105.30
041508	4/15/2008	96544	33172	Media Center Supplies	167.30
SOUTHERN ACCOUNTING SYSTEMS					\$281.74
041508	4/15/2008	96587	32993	General Supplies	281.74
J & G EQUIPMENT					\$280.87
041508	4/15/2008	96485	32608	SERVICES/DISTRICT	280.87
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$263.00
041508	4/15/2008	96588	33094	CUSTODIAL SUPPLIES	12.00
041508	4/15/2008	96588	33095	CUSTODIAL SUPPLIES	94.00
041508	4/15/2008	96588	33098	CUSTODIAL SUPPLIES	24.50
041508	4/15/2008	96588	33096	CUSTODIAL SUPPLIES	16.00
041508	4/15/2008	96588	33099	CUSTODIAL SUPPLIES	28.50
041508	4/15/2008	96588	33097	CUSTODIAL SUPPLIES	56.00
041508	4/15/2008	96588	33092	CUSTODIAL SUPPLIES	32.00
MACGILL, WM. V. & CO					\$261.95
041508	4/15/2008	96516	32964	TEXTBOOKS	261.95
GUY'S BUILDING SUPPLIES					\$257.15
041508	4/15/2008	96466	33137	SUPPLIES/NELSON CO HIGH	117.00
041508	4/15/2008	96466	33138	SUPPLIES/DISTRICT	140.15
PITNEY BOWES					\$252.00
041508	4/15/2008	96549	32976	GENERAL SUPPLIES	252.00
UNITED REFRIGERATION					\$249.95
041508	4/15/2008	96617	32674	SUPPLIES/DISTRICT	194.00
041508	4/15/2008	96617	32675	SUPPLIES/NELSON CO HIGH	55.95
TOBBE PUMP & ENVIRONMENTAL SVC, INC.					\$236.00
041508	4/15/2008	96606	33147	SUPPLIES/NELSON CO HIGH	236.00
NEW HAVEN FOODSERVICE					\$234.38
041508	4/15/2008	96531	33192	FOOD / CHILDCARE	234.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN BOOKSELLERS					\$230.46
041508	4/15/2008	96363	32909	Book Order	230.46
PENQUIN JUICE CO					\$213.35
041508	4/15/2008	96543	33194	FOOD	85.70
041508	4/15/2008	96543	32973	FOOD	127.65
BARDSTOWN GLASS & ALUMINUM					\$210.00
041508	4/15/2008	96366	32574	SERVICES/VOCATIONAL SCHOOL	210.00
PITNEY BOWES					\$208.65
041508	4/15/2008	96548	33146	RENTAL/WAREHOUSE	208.65
KAREN JOHNSON					\$204.68
041508	4/15/2008	96488	32855	TRAVEL	204.68
CRUCIAL TECHNOLOGIES					\$203.96
041508	4/15/2008	96409	32925	COMPUTERES & RELATED EQUIPMEN	203.96
A-1 PORTABLE BUILDINGS, INC					\$200.00
041508	4/15/2008	96346	33014	CONSTRUCTION	100.00
041508	4/15/2008	96346	33013	CONSTRUCTION	100.00
TAUL EQUIPMENT INC					\$199.10
041508	4/15/2008	96595	33130	SUPPLIES/BLOOMFIELD MIDDLE	199.10
SHELLER'S FITNESS & CYCLING					\$183.66
041508	4/15/2008	96573	33072	OKHM - ATHLETIC	183.66
STERICYCLE INC					\$181.73
041508	4/15/2008	96592	33215	MEDICAL SERVICES - WASTE	181.73
STANLEY SECURITY SOLUTIONS INC					\$175.62
041508	4/15/2008	96589	33142	SUPPLIES/DISTRICT	175.62
WALMART					\$172.09
041508	4/15/2008	96621	32679	SUPPLIES/WAREHOUSE	95.82
041508	4/15/2008	96621	32677	SUPPLIES/COXS CREEK	52.46
041508	4/15/2008	96621	32678	SUPPLIES/WAREHOUSE	23.81
PATRON'S HOME CENTER & ELECTRIC					\$169.73
041508	4/15/2008	96540	32624	SUPPLIES/OKHMS	13.98
041508	4/15/2008	96540	32627	SUPPLIES/NELSON CO HIGH	13.94
041508	4/15/2008	96540	32720	SUPPLIES/DISTRICT	17.27
041508	4/15/2008	96540	32629	SUPPLIES/DISTRICT	32.82
041508	4/15/2008	96540	33143	SUPPLIES/BLOOMFIELD MIDDLE	14.44
041508	4/15/2008	96540	33322	FS	26.32
041508	4/15/2008	96540	32776	FS	50.96

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRUFROCK PRESS					\$165.00
041508	4/15/2008	96553	32838	SCALES FOR IDENTIFYING GIFTED	165.00
I MADE IT					\$162.00
041508	4/15/2008	96481	32951	GENERAL SUPPLY	162.00
VICKY MORGAN					\$160.82
041508	4/15/2008	96525	32860	TRAVEL	160.82
CINDY UNDERWOOD PHELPS					\$158.24
041508	4/15/2008	96545	32975	TRAVEL	158.24
AMY ADAMS					\$155.23
041508	4/15/2008	96349	32844	TRAVEL	155.23
KAY B CORNELL					\$153.06
041508	4/15/2008	96404	33015	TRAVEL	153.06
KENTUCKY SCHOOL COUNSELOR ASSOC.					\$150.00
041508	4/15/2008	96494	32955	REGISTRATION & OTHER FEES	150.00
ELLIS WRECKER SERVICE					\$150.00
041508	4/15/2008	96428	33178	TECHNICAL SERVICES-TRANSPORTA	150.00
MCMASTER-CARR SUPPLY CO.					\$145.75
041508	4/15/2008	96523	32616	SUPPLIES/DISTRICT	145.75
SCHOLASTIC TESTING SERVICE, INC.					\$144.06
041508	4/15/2008	96577	32842	SEE PURCHASE REQUISTION FOR LI	144.06
JACKIE W. HOWELL					\$141.04
041508	4/15/2008	96479	32852	TRAVEL	141.04
THE MARKERBOARD PEOPLE					\$138.60
041508	4/15/2008	96599	33350	GENERAL SUPPLIES	138.60
STEPHANIE CLAYTON					\$138.46
041508	4/15/2008	96401	33104	TRAVEL	138.46
PARTS SOURCE					\$137.15
041508	4/15/2008	96539	33323	FS	137.15
LEARNING SERVICES					\$134.18
041508	4/15/2008	96510	32961	SOFTWARE	134.18
CINTAS FIRST AID & SAFETY					\$132.56
041508	4/15/2008	96398	33173	SUPPLIES - TRANSPORTATION	132.56
RHEA CUNDIFF					\$131.85
041508	4/15/2008	96411	32927	REIMBURSEMENT	27.97
041508	4/15/2008	96411	32926	REIMBURSEMENT	103.88
KURTZ'S RESTAURANT					\$118.30
041508	4/15/2008	96506	33171	FOOD	118.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GREAT POTENTIAL PRESS, INC					\$112.90
041508	4/15/2008	96464	32828	TESTS	112.90
QUIZNOS OF BARDSTOWN					\$104.85
041508	4/15/2008	96557	32864	TITLE I PARENT INVOLVEMENT	104.85
RACHELLE MORROW					\$104.06
041508	4/15/2008	96526	32861	TRAVEL	104.06
RYAN P. CLARK					\$103.81
041508	4/15/2008	96399	33269	REIMBURSEMENT	103.81
MARY ANN WHITE					\$102.44
041508	4/15/2008	96622	32869	TRAVEL	102.44
THERMAL EQUIPMENT SALES, INC.					\$102.00
041508	4/15/2008	96600	33113	SUPPLIES/NEW HAVEN	102.00
RICK'S COMPUTER ENTERPRISE					\$100.00
041508	4/15/2008	96564	33327	EQUIPMENT SUPPLIES	100.00
KATHERINE WALKER					\$100.00
041508	4/15/2008	96620	32868	TRAVEL	100.00
NRE BRASSWORKS LLC					\$100.00
041508	4/15/2008	96534	32971	GENERAL SUPPLIES	100.00
CINTAS DOCUMENT MANAGEMENT-DO9					\$100.00
041508	4/15/2008	96397	33207	MAINTENANCE & REPAIRS	100.00
REBECCA HAMILTON					\$99.33
041508	4/15/2008	96467	32851	TRAVEL	99.33
CLASSROOM DIRECT COM.					\$97.35
041508	4/15/2008	96400	32921	GENERAL SUPPLIES	97.35
BRUCE ENGLAND					\$95.44
041508	4/15/2008	96429	33339	REIMBURSEMENT / GEN SUPPLY	17.10
041508	4/15/2008	96429	33340	REIMBURSEMENT / GEN SUPPLY	78.34
ECOLAB					\$94.64
041508	4/15/2008	96427	32775	FS	94.64
DUPLICATOR SALES & SERVICES					\$93.97
041508	4/15/2008	96419	33161	Copy Charges	93.97
NATIONAL PROFESSIONAL RESOURCES, INC.					\$92.23
041508	4/15/2008	96529	32870	RESPONSE TO INTERVENTON: A PRA	92.23
NATALIE DETRE					\$92.02
041508	4/15/2008	96417	32849	TRAVEL	92.02
MICHELLE THOMPSON					\$87.72
041508	4/15/2008	96604	32866	TRAVEL	87.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CONTINENTAL BOOK CO					\$85.34
041508	4/15/2008	96403	32922	GENERAL SUPPLIES	85.34
FOLLETT SOFTWARE COMPANY					\$84.20
041508	4/15/2008	96442	32940	GENERAL SUPPLIES	84.20
GALE PHELPS					\$83.85
041508	4/15/2008	96546	32863	TRAVEL	83.85
W. W. GRAINGER, INC.					\$83.64
041508	4/15/2008	96462	32723	SUPPLIES/DISTRICT	83.64
ATLAS METAL PRODUCTS					\$82.80
041508	4/15/2008	96357	33261	CONSTRUCTION	82.80
GAYLE BOWMAN					\$79.80
041508	4/15/2008	96380	32908	REIMBURSEMENT	79.80
KEVIN MATTINGLY					\$75.00
041508	4/15/2008	96521	33211	TRAVEL	75.00
SCHOLASTIC BOOK CLUBS					\$74.75
041508	4/15/2008	96575	33195	SUPPLEMENTAL BOOKS	74.75
NATIONAL SCIENCE TEACHER ASSOCIATIO					\$74.00
041508	4/15/2008	96530	32969	REGISTRATION & OTHER DUES	74.00
SCHOLASTIC TEACHING RESOURCES					\$70.57
041508	4/15/2008	96576	32992	GENERAL SUPPLIES	70.57
BRENDA HICKMAN					\$66.80
041508	4/15/2008	96471	32950	GENERAL SUPPLIES	25.80
041508	4/15/2008	96471	33191	FOOD REIMBURSEMENT	41.00
REDWOOD TOXICOLOGY LABORATORY					\$66.00
041508	4/15/2008	96561	32632	SERVICES/DISTRICT HEALTH	66.00
JULIE JANES					\$65.91
041508	4/15/2008	96487	33252	MILEAGE	3.44
041508	4/15/2008	96487	33223	TRAVEL	62.47
BARDSTOWN AMBULATORY CARE					\$65.00
041508	4/15/2008	96361	33162	BUS DRIVER PHYSICAL	65.00
KENTUCKY RAILWAY MUSEUM INC.					\$64.99
041508	4/15/2008	96493	32953	SUPPLYMENTARY BKS	64.99
DELTA EDUCATION, INC.					\$63.70
041508	4/15/2008	96415	32931	General Supplies	63.70
ORIENTAL TRADING CO					\$63.25
041508	4/15/2008	96538	32972	SUPPLIES	46.85
041508	4/15/2008	96538	32832	INFLATABLE RAINBOW BEACH BALL	16.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AUDIO VISUAL TECHNICAL SERVICES					\$60.50
041508	4/15/2008	96358	32906	OTHER SUPPLIES & MATERIALS	60.50
ALLEGRO DANCE THEATRE					\$60.00
041508	4/15/2008	96351	32903	REGISTRATIONS & OTHER DUES	60.00
BARBARA BUNCH					\$57.67
041508	4/15/2008	96384	33189	FOOD - REIMBURSEMENT	57.67
STEPHEN FOSTER RESTAURANT					\$57.60
041508	4/15/2008	96591	33100	FOOD	57.60
THE KENTUCKY STANDARD					\$56.12
041508	4/15/2008	96496	32648	NEWSPAPER/WAREHOUSE	56.12
JOANN MATTINGLY					\$55.90
041508	4/15/2008	96520	32859	TRAVEL	55.90
SANDY CARD					\$55.90
041508	4/15/2008	96389	32846	TRAVEL	55.90
REBECCA GOFF					\$52.30
041508	4/15/2008	96451	32949	TRAVEL	52.30
QUALITY KITCHEN SERVICE, INC					\$51.20
041508	4/15/2008	96555	33324	FS	51.20
BLOOMFIELD MIDDLE FOODSERVICE					\$50.94
041508	4/15/2008	96377	33148	FOOD ESS	50.94
SCHOTT, JEREMY					\$50.00
041508	4/15/2008	96581	33188	REIMBURSEMENT/DIESEL	50.00
RICHARD C OWEN PUBLISHING					\$49.35
041508	4/15/2008	96563	32982	General Supplies	49.35
AMERICAN BUS & ACCESSORIES					\$44.18
041508	4/15/2008	96353	33153	REPAIR PARTS-TRANSPORTATION	44.18
TANYA FOUTCH-HOLBROOK					\$41.28
041508	4/15/2008	96444	32850	TRAVEL	41.28
KURTZ BROS					\$39.46
041508	4/15/2008	96505	32960	GENERAL SUPPLIES	39.46
MAYER-JOHNSON CO.					\$39.00
041508	4/15/2008	96522	32831	PCS SIGN LANGUAGE SYMBOLS VOL.	39.00
READ NATURALLY					\$38.50
041508	4/15/2008	96558	32840	QUICK PHONICS SCREENER STOCK	38.50
NAEIR					\$38.08
041508	4/15/2008	96527	32965	BOOKS & PERIODICALS	38.08
OPIS					\$37.00

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>
OPIS					\$37.00
041508	4/15/2008	96537	33212	PERIODICALS & NEWSPAPER	37.00
C & T DESIGN AND EQUIPMENT CO., INC					\$36.08
041508	4/15/2008	96387	32588	SUPPLIES/OKHMS	36.08
CARLEX					\$34.90
041508	4/15/2008	96390	33325	GENERAL SUPPLIES	34.90
TAMMY GIRDLEY					\$32.50
041508	4/15/2008	96449	32948	REGISTRATION REIMBURSEMENT	32.50
KSS					\$27.36
041508	4/15/2008	96504	32959	SUPPLIES	27.36
JANICE O LANTZ					\$24.60
041508	4/15/2008	96509	33068	ADM TRAVEL	24.60
BARDSTOWN TRUCK & TRAILER PARTS					\$24.19
041508	4/15/2008	96369	33164	REPAIR PARTS-TRANSPORTATION	8.49
041508	4/15/2008	96369	33165	REPAIR PARTS-TRANSPORTATION	15.70
AMERICAN RED CROSS					\$20.00
041508	4/15/2008	96354	32905	REGISTRATION & OTHER FEES	20.00
JULIE CARTER					\$17.20
041508	4/15/2008	96391	32847	TRAVEL	17.20
HAROLD DUGAN					\$15.37
041508	4/15/2008	96418	33333	REIMBURSEMENT	15.37
DORIS LEWIS					\$15.37
041508	4/15/2008	96512	32962	REIMBURSEMENT	15.37
KIPLINGER'S					\$12.00
041508	4/15/2008	96503	33337	SUBSCRIPTION	12.00
CHARLENE THOMPSON					\$6.45
041508	4/15/2008	96603	32867	TRAVEL	6.45
FACTS ON FILE, INC.					\$4.00
041508	4/15/2008	96435	33330	LIBRARY BOOKS	4.00
Grand Total Paid Warrants:					\$90,157.14

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
041508	1,290,157.14
Grand Total Paid Warrants for Approval:	\$1,290,157.14

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	216,801.23
2	State & Federal Grants	51,102.32
360	Construction Proiects	939,759.19
51	Child Nutrition	81,270.40
52	Unknown	1,224.00
Grand Total:		\$1,290,157.14

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____