Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **052008**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J. GEORGE ELECTRIC CO.					**$339,408.04**
052008	5/20/2008	96898	34383	CONSTRUCTION	339,408.04
NELSON COUNTY SCHOOL DISTRICT FINANCE					**$158,906.25**
052008	5/20/2008	96957	34077	INTEREST ON BONDS	158,906.25
NELSON COUNTY SCHOOL DISTRICT					**$109,363.75**
052008	5/20/2008	96955	34074	BONDS	109,363.75
BCD, INC.					**$92,046.10**
052008	5/20/2008	96763	34375	PROFESSIONAL SERVICES	35,119.91
052008	5/20/2008	96762	34376	CONSTRUCTION	6,706.35
052008	5/20/2008	96764	34377	CONSTRUCTION	50,219.84
BENNETT'S CARPETS, INC					**$87,110.55**
052008	5/20/2008	96766	34379	CONSTRUCTION SERVICES	87,110.55
THE ZERO COMPANY					**$84,026.65**
052008	5/20/2008	97039	34397	CONSTRUCTION	84,026.65
NEWCOMB OIL COMPANY					**$82,225.99**
052008	5/20/2008	96960	34312	DIESEL FUEL - TRANSPORTATION	28,059.43
052008	5/20/2008	96960	34311	DIESEL FUEL - TRANSPORTATION	27,030.62
052008	5/20/2008	96960	34313	DIESEL FUEL - TRANSPORTATION	27,135.94
PCM CONSTRUCTION INC					**$80,546.09**
052008	5/20/2008	96971	34391	CONSTRUCTION	80,546.09
GORDON FOOD SERVICE, INC.					**$69,852.22**
052008	5/20/2008	96870	33604	FS	919.46
052008	5/20/2008	96870	33603	FS	1,388.84
052008	5/20/2008	96871	33923	FS	1,811.60
052008	5/20/2008	96873	33886	FS	3,938.96
052008	5/20/2008	96870	33868	FS	1,169.89
052008	5/20/2008	96872	33867	FS	2,061.88
052008	5/20/2008	96873	33866	FS	3,751.88
052008	5/20/2008	96871	33865	FS	1,803.20
052008	5/20/2008	96872	33864	FS	2,203.58
052008	5/20/2008	96870	33861	FS	1,313.79
052008	5/20/2008	96872	33859	FS	3,065.92
052008	5/20/2008	96873	33608	FS	3,852.88
052008	5/20/2008	96872	33607	FS	2,409.79
052008	5/20/2008	96870	33606	FS	710.27

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GORDON FOOD SERVICE, INC.					**$69,852.22**
052008	5/20/2008	96870	33605	FS	772.15
052008	5/20/2008	96872	33590	FS	3,261.11
052008	5/20/2008	96870	33589	FS	397.57
052008	5/20/2008	96871	33588	FS	1,833.13
052008	5/20/2008	96870	33602	FS	32.96
052008	5/20/2008	96871	33587	FS	2,003.29
052008	5/20/2008	96872	33601	FS	3,141.75
052008	5/20/2008	96870	33586	FS	1,470.65
052008	5/20/2008	96871	33585	FS	1,793.64
052008	5/20/2008	96872	33584	FS	2,578.67
052008	5/20/2008	96872	33583	FS	2,443.85
052008	5/20/2008	96872	33600	FS	3,558.87
052008	5/20/2008	96870	33599	FS	1,426.46
052008	5/20/2008	96871	33598	FS	1,716.41
052008	5/20/2008	96871	33597	FS	1,847.03
052008	5/20/2008	96872	33596	FS	2,304.56
052008	5/20/2008	96871	33595	FS	1,918.82
052008	5/20/2008	96871	33594	FS	1,537.76
052008	5/20/2008	96871	33592	FS	1,693.61
052008	5/20/2008	96873	33591	FS	3,717.99
TWF INC					**$54,900.00**
052008	5/20/2008	97054	34399	CONSTRUCTION	54,900.00
AIR MECHANICAL SALES					**$46,605.00**
052008	5/20/2008	96739	34378	CONSTRUCTION SERVICES	46,605.00
WALKER MECHANICAL CONTRACTORS, INC					**$45,219.89**
052008	5/20/2008	97063	34401	CONSTRUCTION	45,219.89
LANDMARK SPRINKLER					**$39,164.04**
052008	5/20/2008	96929	34387	CONSTRUCTION	39,164.04
KENWAY DISTRIBUTORS, INC.					**$26,029.88**
052008	5/20/2008	96916	34450	CUSTODIAL SUPPLIES	246.78
052008	5/20/2008	96916	34451	CUSTODIAL SUPPLIES	2,215.00
052008	5/20/2008	96916	34452	CUSTODIAL SUPPLIES	9,385.60
052008	5/20/2008	96916	34449	CUSTODIAL SUPPLIES	87.50
052008	5/20/2008	96916	34453	CUSTODIAL SUPPLIES	229.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENWAY DISTRIBUTORS, INC.					**$26,029.88**
052008	5/20/2008	96916	34448	CUSTODIAL SUPPLIES	320.50
052008	5/20/2008	96916	34454	CUSTODIAL SUPPLIES	2,571.86
052008	5/20/2008	96916	34455	CUSTODIAL SUPPLIES	1,956.85
052008	5/20/2008	96916	34456	CUSTODIAL SUPPLIES	8,283.29
052008	5/20/2008	96916	34457	CUSTODIAL SUPPLIES	733.50
ROOFING SUPPLY GROUP OF LOUISVILLE					**$25,545.10**
052008	5/20/2008	96999	34394	CONSTRUCTION	25,545.10
DELL COMPUTER CORPORATION					**$25,504.89**
052008	5/20/2008	96822	34481	COMPUTERS & RELATED EQUIPMENT	239.98
052008	5/20/2008	96822	34413	COMPUTERS & RELATED EQUIPMENT	4,450.00
052008	5/20/2008	96822	34422	COMPUTERS & RELATED EQUIPMENT	734.91
052008	5/20/2008	96822	34419	COMPUTERS & RELATED EQUIPMENT	6,885.00
052008	5/20/2008	96822	34417	COMPUTERS & RELATED EQUIPMENT	5,915.00
052008	5/20/2008	96822	34418	COMPUTERS & RELATED EQUIPMENT	7,280.00
STUDIO KREMER ARCHITECTS					**$24,233.00**
052008	5/20/2008	97033	34084	ARCHITECTURAL & ENGINEERING	24,233.00
MULCH ONCE, LLC					**$21,645.00**
052008	5/20/2008	96946	34489	SUPPLIES - BOSTON SCHOOL	21,645.00
GOLDENROD DAIRY FOODS					**$20,689.92**
052008	5/20/2008	96869	33793	FOOD	38.43
052008	5/20/2008	96863	33612	FS	189.45
052008	5/20/2008	96861	33613	FS	146.90
052008	5/20/2008	96862	33611	FS	178.40
052008	5/20/2008	96867	33610	fs	304.70
052008	5/20/2008	96865	33609	fs	272.90
052008	5/20/2008	96862	33469	FS	164.75
052008	5/20/2008	96863	33614	FS	210.05
052008	5/20/2008	96866	33615	FS	293.65
052008	5/20/2008	96865	33616	FS	283.40
052008	5/20/2008	96867	33617	FS	315.10
052008	5/20/2008	96866	33618	FS	283.75
052008	5/20/2008	96865	33619	FS	272.43
052008	5/20/2008	96863	33468	FS	205.05
052008	5/20/2008	96865	33620	FS	272.85

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$20,689.92**
052008	5/20/2008	96863	33621	FS	211.90
052008	5/20/2008	96868	33622	FS	422.65
052008	5/20/2008	96863	33467	FS	201.35
052008	5/20/2008	96861	33626	FS	126.15
052008	5/20/2008	96863	33903	FS	210.25
052008	5/20/2008	96862	33905	FS	189.10
052008	5/20/2008	96865	33898	FS	272.75
052008	5/20/2008	96860	33623	FS	122.45
052008	5/20/2008	96868	33624	FS	418.00
052008	5/20/2008	96867	33625	FS	411.80
052008	5/20/2008	96862	33906	FS	147.20
052008	5/20/2008	96861	33908	FS	126.10
052008	5/20/2008	96864	33900	FS	262.50
052008	5/20/2008	96861	33627	FS	132.42
052008	5/20/2008	96861	33917	FS	147.10
052008	5/20/2008	96864	33916	FS	266.65
052008	5/20/2008	96866	33915	FS	294.60
052008	5/20/2008	96865	33914	FS	273.70
052008	5/20/2008	96864	33913	FS	255.90
052008	5/20/2008	96867	33912	FS	403.60
052008	5/20/2008	96868	33911	FS	479.10
052008	5/20/2008	96863	33910	FS	241.35
052008	5/20/2008	96866	33909	FS	293.80
052008	5/20/2008	96868	33448	FS	447.30
052008	5/20/2008	96868	33447	FS	503.60
052008	5/20/2008	96863	33446	FS	231.15
052008	5/20/2008	96864	33445	FS	262.45
052008	5/20/2008	96865	33444	FS	273.35
052008	5/20/2008	96864	33443	FS	252.10
052008	5/20/2008	96864	33442	FS	262.30
052008	5/20/2008	96860	33441	FS	104.70
052008	5/20/2008	96867	33440	FS	314.75
052008	5/20/2008	96864	33439	FS	262.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$20,689.92**
052008	5/20/2008	96867	33438	FS	304.20
052008	5/20/2008	96866	33437	FS	284.40
052008	5/20/2008	96867	33436	FS	335.70
052008	5/20/2008	96861	33435	FS	126.10
052008	5/20/2008	96861	33434	FS	125.95
052008	5/20/2008	96862	33433	FS	147.40
052008	5/20/2008	96860	33432	FS	115.55
052008	5/20/2008	96860	33431	FS	105.20
052008	5/20/2008	96862	33466	FS	170.20
052008	5/20/2008	96860	33430	FS	83.75
052008	5/20/2008	96866	33465	FS	290.65
052008	5/20/2008	96862	33429	FS	184.00
052008	5/20/2008	96862	33428	FS	189.45
052008	5/20/2008	96863	33427	FS	210.05
052008	5/20/2008	96862	33426	FS	173.45
052008	5/20/2008	96863	33425	FS	241.55
052008	5/20/2008	96866	33424	FS	283.45
052008	5/20/2008	96864	33423	FS	262.50
052008	5/20/2008	96865	33422	FS	283.25
052008	5/20/2008	96867	33421	FS	335.70
052008	5/20/2008	96864	33420	FS	241.60
052008	5/20/2008	96860	33419	FS	52.60
052008	5/20/2008	96865	33918	FS	275.05
052008	5/20/2008	96861	33464	FS	126.15
052008	5/20/2008	96862	33463	FS	147.25
052008	5/20/2008	96860	33462	FS	113.49
052008	5/20/2008	96861	33461	FS	146.90
052008	5/20/2008	96860	33460	FS	115.60
052008	5/20/2008	96861	33459	FS	125.95
052008	5/20/2008	96860	33458	FS	52.45
052008	5/20/2008	96866	33457	FS	294.60
052008	5/20/2008	96864	33456	FS	263.15
052008	5/20/2008	96865	33455	FS	266.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$20,689.92**
052008	5/20/2008	96866	33454	FS	283.90
052008	5/20/2008	96866	33453	FS	298.30
052008	5/20/2008	96860	33452	FS	94.30
052008	5/20/2008	96867	33451	FS	415.25
052008	5/20/2008	96867	33450	FS	418.00
052008	5/20/2008	96868	33449	FS	449.50
RAYNOR DOOR AUTHORITY					**$20,235.26**
052008	5/20/2008	96989	34393	CONSTRUCTION	20,235.26
L. THORN COMPANY, INC.					**$17,421.18**
052008	5/20/2008	96926	34386	CONSTRUCTION	17,421.18
NELSON CO SCHOOL DISTRICT FINANCE CORP					**$16,377.64**
052008	5/20/2008	96956	34076	INTEREST ON BONDS	16,377.64
HOWELL & HOWELL CONTRACTORS, INC.					**$15,819.14**
052008	5/20/2008	96892	34382	CONSTRUCTION	15,819.14
NELSON CO KY SCHOOL DISTRICT					**$14,969.37**
052008	5/20/2008	96952	34075	INTEREST ON BONDS	14,969.37
STEPHENS PIPE & STEEL, LLC					**$13,472.00**
052008	5/20/2008	97031	34395	CONSTRUCTION	13,472.00
PLUMBER'S SUPPLY COMPANY					**$12,874.60**
052008	5/20/2008	96979	34267	SUPPLIES/BUS GARAGE	8.66
052008	5/20/2008	96979	34265	SUPPLIES/BUS GARAGE	406.35
052008	5/20/2008	96978	34392	CONSTRUCTION	12,459.59
NORTHERN KY EMERGENCY MEDICAL SERVICE					**$11,554.00**
052008	5/20/2008	96961	34078	EQUIPMENT	11,554.00
VERNIER					**$8,474.43**
052008	5/20/2008	97062	34433	INSTRUCTIONAL EQUIPMENT	8,474.43
FOLLETT EDUCATIONAL SERVICES					**$7,566.83**
052008	5/20/2008	96849	33784	TEXTBOOKS	7,566.83
IMI INC.					**$7,303.50**
052008	5/20/2008	96894	34384	CONSTRUCTION	7,303.50
BAUMANN PAPER CO.					**$6,566.90**
052008	5/20/2008	96761	34478	CUSTODIAL SUPPLIES/CREDIT APPL	578.06
052008	5/20/2008	96761	34476	CUSTODIAL SUPPLIES	1,815.84
052008	5/20/2008	96761	34479	CUSTODIAL SUPPLIES	1,885.50
052008	5/20/2008	96761	34435	CUSTODIAL SUPPLIES	2,287.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW-G					**$6,548.05**
052008	5/20/2008	96790	34058	NCHS - KETS	60.05
052008	5/20/2008	96790	34412	COMPUTERS & RELATED EQUIPMENT	378.00
052008	5/20/2008	96790	34411	COMPUTERS & RELATED EQUIPMENT	1,148.00
052008	5/20/2008	96790	34057	NCHS - KETS	945.00
052008	5/20/2008	96790	34139	OTHER SUPPLIES & MATERIALS	1,797.00
052008	5/20/2008	96790	34138	OTHER SUPPLIES & MATERIALS	345.00
052008	5/20/2008	96790	33764	COMPUTERS & RELATED EQUIPMENT	1,875.00
E & H ELECTRIC SUPPLY					**$6,173.59**
052008	5/20/2008	96827	34380	CONSTRUCTION	6,173.59
XEROX CORPORATION					**$6,158.48**
052008	5/20/2008	97067	34165	COPIER RENT/CREDIT APPLIED	409.91
052008	5/20/2008	97067	34163	GENERAL SUPPLIES	762.91
052008	5/20/2008	97067	34168	GENERAL SUPPLIES	703.31
052008	5/20/2008	97067	34028	COPIER RENT	247.40
052008	5/20/2008	97068	34167	GENERAL SUPPLY	298.00
052008	5/20/2008	97068	34027	GENERAL SUPPLY	298.00
052008	5/20/2008	97068	34026	COPIER RENT	346.69
052008	5/20/2008	97067	34166	GENERAL SUPPLIES	679.93
052008	5/20/2008	97067	34164	COPIER RENT	858.19
052008	5/20/2008	97067	33873	General Supplies	440.00
052008	5/20/2008	97067	33872	General Supplies	1,114.14
AMERICAN BUS & ACCESSORIES					**$6,122.06**
052008	5/20/2008	96742	34226	REPAIR PARTS-TRANSPORTATION	475.94
052008	5/20/2008	96742	34225	REPAIR PARTS-TRANSPORTATION	718.81
052008	5/20/2008	96742	34223	REPAIR PARTS-TRANSPORTATION	2,662.50
052008	5/20/2008	96742	34236	REPAIR PARTS-TRANSPORTATION	398.08
052008	5/20/2008	96742	34220	REPAIR PARTS-TRANSPORTATION	480.84
052008	5/20/2008	96742	34234	REPAIR PARTS-TRANSPORTATION	418.64
052008	5/20/2008	96742	34289	REPAIR PARTS-TRANSPORTATION	967.25
SCHOOL SPECIALTY INC					**$5,654.91**
052008	5/20/2008	97014	34431	GENERAL SUPPLIES	143.57
052008	5/20/2008	97014	34005	SUPPLIES AND MATERIALS	70.20
052008	5/20/2008	97015	34006	SUPPLIES AND MATERIALS	150.27
052008	5/20/2008	97015	34007	SUPPLIES AND MATERIALS	177.85

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					**$5,654.91**
052008	5/20/2008	97014	34008	SUPPLIES AND MATERIALS	78.40
052008	5/20/2008	97015	34009	General Supplies	167.21
052008	5/20/2008	97016	34021	classroom supplies	294.11
052008	5/20/2008	97014	34010	INSTRUCTIONAL SUPPLIES	126.89
052008	5/20/2008	97015	34374	GENERAL SUPPLY	211.52
052008	5/20/2008	97014	34011	General Supplies	143.99
052008	5/20/2008	97015	34012	General Supplies	178.13
052008	5/20/2008	97015	34013	General Supplies	147.22
052008	5/20/2008	97015	34014	General Supplies	143.99
052008	5/20/2008	97015	34015	General Supplies	154.78
052008	5/20/2008	97014	34016	General Supplies	45.89
052008	5/20/2008	97014	34017	GENERAL SUPPLY	21.23
052008	5/20/2008	97016	34018	GENERAL SUPPLY	220.50
052008	5/20/2008	97014	34019	GENERAL SUPPLIES	77.92
052008	5/20/2008	97016	34020	GENERAL SUPPLY	295.37
052008	5/20/2008	97016	33999	GENERAL SUPPLIES	305.37
052008	5/20/2008	97015	34000	GENERAL SUPPLIES	190.30
052008	5/20/2008	97015	34001	SUPPLIES AND MATERIALS	218.62
052008	5/20/2008	97014	34002	GENERAL SUPPLIES	32.87
052008	5/20/2008	97016	34003	GENERAL SUPPLIES	740.40
052008	5/20/2008	97014	34004	misc supplies	35.13
052008	5/20/2008	97013	33827	POST-IT EASEL PADS STOCK NO 12	1,094.95
052008	5/20/2008	97013	33726	SEE PURCHASE REQUISITION FOR L	188.23
ERIC ARMIN INC.					**$5,593.85**
052008	5/20/2008	96838	INV0321225	GENERAL SUPPLY-CREDIT APPLIED	952.63
052008	5/20/2008	96838	33779	GENERAL SUPPLY	4,592.77
052008	5/20/2008	96838	33778	SUPPLIES AND MATERIALS	48.45
HIBBS ENGINEERING INC.					**$5,505.00**
052008	5/20/2008	96883	34216	SUPPLIES/DISTRICT	5.00
052008	5/20/2008	96883	34063	ARCHITECTURAL & ENGINEERING	5,500.00
BRITE WHOLESALE ELECTRIC					**$5,329.62**
052008	5/20/2008	96779	34182	SUPPLIES/NELSON CO HIGH	8.54
052008	5/20/2008	96779	34181	SUPPLIES/NEW HAVEN	348.00

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BRITE WHOLESALE ELECTRIC					**$5,329.62**
052008	5/20/2008	96779	34180	SUPPLIES/NELSON CO HIGH	34.22
052008	5/20/2008	96779	34183	SUPPLIES/NELSON CO HIGH	17.08
052008	5/20/2008	96779	34184	SUPPLIES/BLOOMFIELD MIDDLE	408.00
052008	5/20/2008	96779	34051	NCHS - CONSTRUCTION	932.50
052008	5/20/2008	96779	34055	NCHS - CONSTRUCTION	355.92
052008	5/20/2008	96780	34054	NCHS - CONSTRUCTION	1,045.25
052008	5/20/2008	96779	34056	NCHS - CONSTRUCTION	136.26
052008	5/20/2008	96779	34053	NCHS - CONSTRUCTION	60.70
052008	5/20/2008	96780	34050	NCHS - CONSTRUCTION	1,922.45
052008	5/20/2008	96779	34052	NCHS - CONSTRUCTION	60.70
QUALAH COUNSELING & CONSULTING LLC					**$5,227.50**
052008	5/20/2008	96985	33703	CONTRACT SERVICE	5,227.50
COUNTRY GARDENS					**$5,199.50**
052008	5/20/2008	96812	33888	FS	141.50
052008	5/20/2008	96811	33840	FS	101.10
052008	5/20/2008	96811	33887	FS	87.50
052008	5/20/2008	96811	33554	FS	109.25
052008	5/20/2008	96810	33556	FS	72.50
052008	5/20/2008	96812	33557	FS	133.55
052008	5/20/2008	96810	33558	FS	58.25
052008	5/20/2008	96810	33559	FS	77.75
052008	5/20/2008	96811	33560	FS	113.80
052008	5/20/2008	96812	33561	FS	166.55
052008	5/20/2008	96811	33562	FS	94.35
052008	5/20/2008	96811	33563	FS	133.10
052008	5/20/2008	96810	33564	FS	69.80
052008	5/20/2008	96813	33565	FS	375.70
052008	5/20/2008	96813	33566	FS	264.75
052008	5/20/2008	96811	33567	FS	133.50
052008	5/20/2008	96813	33568	FS	373.50
052008	5/20/2008	96810	33555	FS	68.00
052008	5/20/2008	96811	33569	FS	104.50
052008	5/20/2008	96812	33742	FS	223.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					**$5,199.50**
052008	5/20/2008	96813	33570	FS	348.45
052008	5/20/2008	96812	33571	FS	200.55
052008	5/20/2008	96813	33572	FS	278.80
052008	5/20/2008	96811	33573	FS	101.00
052008	5/20/2008	96810	33574	FS	62.50
052008	5/20/2008	96812	33575	FS	134.30
052008	5/20/2008	96812	33576	FS	209.60
052008	5/20/2008	96810	33577	FS	20.00
052008	5/20/2008	96812	33578	FS	227.95
052008	5/20/2008	96810	33579	FS	1.40
052008	5/20/2008	96812	33582	FS	234.50
052008	5/20/2008	96811	33738	FS	107.25
052008	5/20/2008	96810	33739	FS	57.25
052008	5/20/2008	96812	33740	FS	254.75
052008	5/20/2008	96810	33741	FS	59.25
THE EARTHGRAINS COMPANY					**$5,128.90**
052008	5/20/2008	96833	33472	FS	126.34
052008	5/20/2008	96831	33471	FS	69.64
052008	5/20/2008	96830	33470	FS	56.00
052008	5/20/2008	96833	33522	FS	131.64
052008	5/20/2008	96833	33922	FS	122.78
052008	5/20/2008	96834	33521	FS	209.34
052008	5/20/2008	96829	33520	FS	37.60
052008	5/20/2008	96828	33519	FS	10.60
052008	5/20/2008	96829	33518	FS	47.70
052008	5/20/2008	96834	33517	FS	212.08
052008	5/20/2008	96828	33516	FS	10.00
052008	5/20/2008	96833	33515	FS	130.28
052008	5/20/2008	96831	33514	FS	71.60
052008	5/20/2008	96832	33513	FS	103.11
052008	5/20/2008	96832	33512	FS	78.40
052008	5/20/2008	96833	33511	FS	107.72
052008	5/20/2008	96832	33510	FS	80.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$5,128.90**
052008	5/20/2008	96833	33509	FS	116.25
052008	5/20/2008	96832	33508	FS	84.00
052008	5/20/2008	96830	33507	FS	61.22
052008	5/20/2008	96828	33506	FS	5.00
052008	5/20/2008	96831	33505	FS	73.00
052008	5/20/2008	96828	33504	FS	20.20
052008	5/20/2008	96832	33503	FS	81.92
052008	5/20/2008	96832	33502	FS	81.50
052008	5/20/2008	96832	33477	FS	84.00
052008	5/20/2008	96832	33476	FS	98.39
052008	5/20/2008	96828	33475	FS	36.00
052008	5/20/2008	96834	33474	FS	180.34
052008	5/20/2008	96830	33473	FS	62.10
052008	5/20/2008	96830	33526	FS	57.60
052008	5/20/2008	96831	33527	FS	65.03
052008	5/20/2008	96830	33921	FS	62.76
052008	5/20/2008	96833	33920	FS	103.69
052008	5/20/2008	96832	33919	FS	78.39
052008	5/20/2008	96828	33885	FS	34.88
052008	5/20/2008	96830	33884	FS	56.40
052008	5/20/2008	96831	33525	FS	63.50
052008	5/20/2008	96829	33524	FS	47.00
052008	5/20/2008	96828	33528	FS	27.25
052008	5/20/2008	96829	33529	FS	47.22
052008	5/20/2008	96829	33530	FS	37.52
052008	5/20/2008	96829	33531	FS	50.26
052008	5/20/2008	96833	33532	FS	142.47
052008	5/20/2008	96830	33533	FS	52.00
052008	5/20/2008	96833	33534	FS	115.16
052008	5/20/2008	96828	33535	FS	27.23
052008	5/20/2008	96831	33628	FS	67.98
052008	5/20/2008	96829	33523	FS	36.46
052008	5/20/2008	96832	33629	FS	86.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$5,128.90**
052008	5/20/2008	96834	33882	FS	255.44
052008	5/20/2008	96831	33630	FS	64.59
052008	5/20/2008	96831	33883	FS	70.60
052008	5/20/2008	96830	33631	FS	59.70
052008	5/20/2008	96831	33632	FS	71.97
052008	5/20/2008	96830	33633	FS	54.00
052008	5/20/2008	96828	33634	FS	16.35
052008	5/20/2008	96833	33635	FS	112.30
052008	5/20/2008	96831	33636	FS	68.80
052008	5/20/2008	96829	33875	FS	39.70
052008	5/20/2008	96829	33876	FS	41.64
052008	5/20/2008	96828	33877	FS	19.40
052008	5/20/2008	96829	33878	FS	36.21
052008	5/20/2008	96830	33879	FS	57.49
052008	5/20/2008	96834	33880	FS	167.40
052008	5/20/2008	96834	33881	FS	145.22
S & R TRUCK TIRE CENTER INC					**$4,893.60**
052008	5/20/2008	97002	34317	RECAP TIRES-TRANSPORTATION	4,893.60
MILLS SUPPLY CO, INC					**$4,871.57**
052008	5/20/2008	96942	34390	CONSTRUCTION	4,871.57
D & R OIL COMPANY					**$4,568.77**
052008	5/20/2008	96819	34286	LUBRICANTS/GASOLINE-TRANSPORT	294.25
052008	5/20/2008	96819	34287	LUBRICANTS/GASOLINE-TRANSPORT	4,274.52
MASTERS' SUPPLY					**$4,439.97**
052008	5/20/2008	96937	34389	CONSTRUCTION	4,439.97
UNCLE CHARLIE'S MEATS					**$4,165.74**
052008	5/20/2008	97059	33954	FS	138.06
052008	5/20/2008	97059	33953	FS	134.10
052008	5/20/2008	97059	33952	FS	109.89
052008	5/20/2008	97060	33951	FS	493.10
052008	5/20/2008	97060	33950	FS	442.50
052008	5/20/2008	97059	33949	FS	27.00
052008	5/20/2008	97060	33955	FS	426.00
052008	5/20/2008	97060	33948	FS	516.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNCLE CHARLIE'S MEATS					**$4,165.74**
052008	5/20/2008	97059	33940	FS	132.06
052008	5/20/2008	97059	33947	FS	367.14
052008	5/20/2008	97059	33946	FS	238.50
052008	5/20/2008	97059	33945	FS	58.40
052008	5/20/2008	97059	33944	FS	117.09
052008	5/20/2008	97060	33943	FS	406.31
052008	5/20/2008	97060	33942	FS	390.04
052008	5/20/2008	97059	33941	FS	169.40
SRA					**$4,050.37**
052008	5/20/2008	97027	33939	MATH MATERIALS	4,050.37
GREENBAUM ASSOCIATES, INC					**$3,924.00**
052008	5/20/2008	96875	34060	CONSTRUCTION	3,924.00
UHL TRUCK SALES					**$3,904.01**
052008	5/20/2008	97057	34337	REPAIR PARTS - TRANSPORTATION	114.06
052008	5/20/2008	97057	34338	REPAIR PARTS - TRANSPORTATION	47.32
052008	5/20/2008	97058	34345	REPAIR PARTS - TRANSPORTATION	1,694.78
052008	5/20/2008	97057	34339	REPAIR PARTS - TRANSPORTATION	31.15
052008	5/20/2008	97057	34340	REPAIR PARTS - TRANSPORTATION	159.16
052008	5/20/2008	97057	34342	REPAIR PARTS - TRANSPORTATION	42.50
052008	5/20/2008	97057	34343	REPAIR PARTS - TRANSPORTATION	84.52
052008	5/20/2008	97057	34344	REPAIR PARTS - TRANSPORTATION	39.74
052008	5/20/2008	97057	34348	REPAIR PARTS - TRANSPORTATION	76.71
052008	5/20/2008	97057	34347	REPAIR PARTS - TRANSPORTATION	28.89
052008	5/20/2008	97058	34346	REPAIR PARTS - TRANSPORTATION	1,556.60
052008	5/20/2008	97057	34352	REPAIR PARTS - TRANSPORTATION	28.58
RENAISSANCE LEARNING					**$3,850.52**
052008	5/20/2008	96993	34427	GENERAL SUPPLIES	2,761.30
052008	5/20/2008	96993	33856	AUDIOVISUAL MATERIALS	384.07
052008	5/20/2008	96993	33854	Subscription Renewel	306.15
052008	5/20/2008	96993	33855	Tech Support	399.00
GBA PRINTING & OFFICE SUPPLY					**$3,819.10**
052008	5/20/2008	96858	34030	GENERAL SUPPLIES	230.45
052008	5/20/2008	96857	34368	PRINTING	159.36
052008	5/20/2008	96858	33973	GENERAL SUPPLIES	226.41

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GBA PRINTING & OFFICE SUPPLY					**$3,819.10**
052008	5/20/2008	96857	34029	GENERAL SUPPLIES	101.01
052008	5/20/2008	96858	34142	FURNITURE & FIXTURES	417.45
052008	5/20/2008	96858	33974	GENERAL SUPPLIES	835.43
052008	5/20/2008	96857	34441	OFFICE SUPPLIES	159.76
052008	5/20/2008	96856	34440	OFFICE SUPPLIES	33.94
052008	5/20/2008	96857	34447	OFFICE SUPPLIES	101.97
052008	5/20/2008	96857	34446	OFFICE SUPPLIES	180.32
052008	5/20/2008	96857	34445	OFFICE SUPPLIES	167.95
052008	5/20/2008	96856	34444	OFFICE SUPPLIES	82.30
052008	5/20/2008	96856	34443	OFFICE SUPPLIES	27.74
052008	5/20/2008	96858	34439	SUPPLIES	345.40
052008	5/20/2008	96857	34438	SUPPLIES	170.96
052008	5/20/2008	96857	34442	OFFICE SUPPLIES	91.92
052008	5/20/2008	96857	34437	SUPPLIES	96.45
052008	5/20/2008	96856	34209	SUPPLIES/DISTRICT	5.16
052008	5/20/2008	96856	33702	GENERAL SUPPLY	38.98
052008	5/20/2008	96856	33787	Computers & Related Equipment	63.99
052008	5/20/2008	96856	33789	OTHER SUPPLIES	43.99
052008	5/20/2008	96857	33788	computer supplies	97.59
052008	5/20/2008	96856	33786	OTHER SUPPLIES & MATERIALS	57.00
052008	5/20/2008	96856	33790	GENERAL SUPPLY	38.58
052008	5/20/2008	96856	33791	FURNITURE & FIXTURES	44.99
READY ELECTRIC, INC.					**$3,782.33**
052008	5/20/2008	96990	34270	SERVICES/NEW HAVEN	1,230.00
052008	5/20/2008	96990	34271	SERVICES/NEW HAVEN	1,407.33
052008	5/20/2008	96990	34353	SERVICES/NELSON CO HIGH	1,145.00
THOMPSON'S					**$3,712.30**
052008	5/20/2008	97041	34085	CUSTODIAL SUPPLIES	3,712.30
FERGUSON ENTERPRISES					**$3,529.34**
052008	5/20/2008	96845	34381	CONSTRUCTION	3,529.34
JENNIFER SHREWSBURY					**$3,105.00**
052008	5/20/2008	97021	34356	CONTRACT SERVICE	3,105.00
GUY'S BUILDING SUPPLIES					**$2,967.64**
052008	5/20/2008	96877	34488	VOCATIONAL SCHOOL-CONSTRUCTIC	2,952.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GUY'S BUILDING SUPPLIES					**$2,967.64**
052008	5/20/2008	96877	34211	SUPPLIES/NEW HAVEN	15.34
NU LIFE CARTRIDGE					**$2,919.91**
052008	5/20/2008	96962	33981	GUIDANCE SUPPLIES	94.05
052008	5/20/2008	96963	34465	SUPPLIES	1,070.84
052008	5/20/2008	96962	34466	POSTAGE - FINANCE	6.61
052008	5/20/2008	96962	34467	POSTAGE	6.61
052008	5/20/2008	96962	34463	SUPPLIES	196.55
052008	5/20/2008	96963	34468	CUSTODIAL SUPPLIES	525.96
052008	5/20/2008	96962	34464	SUPPLIES	219.00
052008	5/20/2008	96962	34469	CUSTODIAL SUPPLIES	69.24
052008	5/20/2008	96962	34480	SUPPLIES	39.98
052008	5/20/2008	96963	33832	GENERAL SUPPLY	240.97
052008	5/20/2008	96962	33830	GENERAL SUPPLY	29.28
052008	5/20/2008	96962	33831	SUPPLIES AND MATERIALS	78.89
052008	5/20/2008	96962	33834	GENERAL SUPPLY	103.98
052008	5/20/2008	96963	33833	OTHER SUPPLIES & MATERIALS	237.95
HORD LANDSCAPING & LAWNCARE, INC.					**$2,825.00**
052008	5/20/2008	96891	34230	SERVICES/NC SOFTBALL	60.00
052008	5/20/2008	96891	34224	SERVICES/NC BASEBALL	200.00
052008	5/20/2008	96891	34222	SERVICES/OKHMS	145.00
052008	5/20/2008	96891	34227	SERVICES/NC FOOTBALL	145.00
052008	5/20/2008	96891	34228	SERVICES/NC FOOTBALL	145.00
052008	5/20/2008	96891	34221	SERVICES/NC SOCCER	145.00
052008	5/20/2008	96891	34229	SERVICES/BLOOMFIELD MIDDLE	145.00
052008	5/20/2008	96891	34219	SERVICES/NC BAND	145.00
052008	5/20/2008	96891	34218	SERVICES/NEW HAVEN FIELDS	1,695.00
ALBIRCHSIGNS					**$2,540.00**
052008	5/20/2008	96740	34046	CO - CONSTRUCTION	2,540.00
TRANE					**$2,479.22**
052008	5/20/2008	97049	34398	CONSTRUCTION	2,479.22
KERR OFFICE GROUP INC.					**$2,462.48**
052008	5/20/2008	96917	33808	Other supplies and materials	43.71
052008	5/20/2008	96918	33811	Other Supplies & Materials	223.99
052008	5/20/2008	96919	33807	Other supplies and materials	715.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$2,462.48**
052008	5/20/2008	96917	33806	Supplies and Materials	35.26
052008	5/20/2008	96918	33805	EQUIPMENT REPAIR	110.00
052008	5/20/2008	96918	33810	Other Supplies & Materials	59.96
052008	5/20/2008	96917	33809	Other supplies and materials	35.38
052008	5/20/2008	96917	33804	EQUIPMENT REPAIR	9.78
052008	5/20/2008	96918	33936	FS	68.26
052008	5/20/2008	96917	34143	MAINTENANCE	5.00
052008	5/20/2008	96917	33705	PERMA PRE INK STAMP	25.50
052008	5/20/2008	96918	33735	TONER	96.20
052008	5/20/2008	96918	34141	MAINTENANCE	110.96
052008	5/20/2008	96917	33978	Other supplies and materials	41.32
052008	5/20/2008	96917	34045	OFFICE SUPPLIES	5.00
052008	5/20/2008	96918	34070	ADM SUPPLIES	567.00
052008	5/20/2008	96918	34066	ADM SUPPLIES	59.91
052008	5/20/2008	96918	34069	ADM SUPPLIES	67.30
052008	5/20/2008	96917	34068	ADM SUPPLIES	56.24
052008	5/20/2008	96917	34067	ADM SUPPLIES	30.37
052008	5/20/2008	96918	34065	ADM SUPPLIES	95.84
KTLC					**$2,430.00**
052008	5/20/2008	96924	34493	REGISTRATION & OTHER FEES	2,430.00
U.S. SPECIALTIES					**$2,430.00**
052008	5/20/2008	97056	34400	CONSTRUCTION	2,430.00
GREER ELECTRICAL CONTRACTORS, INC					**$2,035.00**
052008	5/20/2008	96876	34487	ATHLETIC RENOVATION	2,035.00
RIDGEWAY DISTRIBUTORS					**$1,980.00**
052008	5/20/2008	96995	34315	REPAIR PARTS - TRANSPORTATION	573.15
052008	5/20/2008	96995	34316	REPAIR PARTS - TRANSPORTATION	1,406.85
BUD'S PRODUCE					**$1,891.32**
052008	5/20/2008	96781	33541	FS	198.20
052008	5/20/2008	96782	33837	FS	207.85
052008	5/20/2008	96781	33743	FS	82.30
052008	5/20/2008	96781	33581	FS	116.70
052008	5/20/2008	96781	33580	FS	34.02
052008	5/20/2008	96782	33544	FS	208.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE					**$1,891.32**
052008	5/20/2008	96781	33543	FS	178.60
052008	5/20/2008	96781	33542	FS	196.00
052008	5/20/2008	96781	33536	FS	73.00
052008	5/20/2008	96781	33537	FS	115.70
052008	5/20/2008	96781	33538	FS	182.55
052008	5/20/2008	96782	33539	FS	230.50
052008	5/20/2008	96781	33540	FS	67.20
OLD KY HOME MID FOODSERVICE					**$1,871.98**
052008	5/20/2008	96965	33983	REIMBURSEMENT (FOOD)	1,871.98
BLOOMFIELD MIDDLE SCHOOL					**$1,846.43**
052008	5/20/2008	96773	33757	REIMBURSEMENT - REGISTRATION	105.00
052008	5/20/2008	96773	33756	REIMBURSEMENT - CASA 2008	1,300.00
052008	5/20/2008	96773	33760	GENERAL SUPPLY (FRYSC)	180.00
052008	5/20/2008	96773	33821	REIMBURSEMENT - FRYSC	261.43
SCHOLASTIC MAGAZINES					**$1,828.57**
052008	5/20/2008	97011	33996	LIRARY BOOKS/2008-09 SCHOOL YR	1,828.57
A-C BRAKE COMPANY, INC					**$1,828.57**
052008	5/20/2008	96737	34336	REPAIR PARTS-TRANSPORTATION	71.26
052008	5/20/2008	96737	34334	REPAIR PARTS-TRANSPORTATION	15.90
052008	5/20/2008	96737	34335	REPAIR PARTS-TRANSPORTATION	62.42
052008	5/20/2008	96737	34333	REPAIR PARTS-TRANSPORTATION	1,234.83
052008	5/20/2008	96737	34332	REPAIR PARTS-TRANSPORTATION	86.04
052008	5/20/2008	96737	34331	REPAIR PARTS-TRANSPORTATION	358.12
S.W.H. SUPPLY COMPANY					**$1,817.72**
052008	5/20/2008	97003	34276	SUPPLIES/DISTRICT	284.80
052008	5/20/2008	97003	34277	SERVICES/DISTRICT	20.00
052008	5/20/2008	97003	34275	SUPPLIES/DISTRICT	89.92
052008	5/20/2008	97003	34278	SUPPLIES/OKHI	1,423.00
KASA					**$1,816.69**
052008	5/20/2008	96905	34155	REGISTRATION	125.00
052008	5/20/2008	96905	34147	REGISTRATION	125.00
052008	5/20/2008	96905	34154	REGISTRATION	125.00
052008	5/20/2008	96905	34150	REGISTRATION	125.00
052008	5/20/2008	96905	34149	REGISTRATION	125.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					**$1,816.69**
052008	5/20/2008	96905	34148	REGISTRATION	125.00
052008	5/20/2008	96905	34158	REGISTRATION	125.00
052008	5/20/2008	96904	34369	MEMBERSHIP DUES	316.69
052008	5/20/2008	96906	34153	REGISTRATION	125.00
052008	5/20/2008	96906	34152	REGISTRATION	125.00
052008	5/20/2008	96905	34157	REGISTRATION	125.00
052008	5/20/2008	96905	34156	REGISTRATION	125.00
052008	5/20/2008	96905	34151	REGISTRATION	125.00
PEARSON LEARNING					**$1,805.37**
052008	5/20/2008	96972	33721	STUDENT BOOKLETS FORM B LEVEL	263.25
052008	5/20/2008	96972	34367	SEE ORDER FORM FOR LISTING OF	373.64
052008	5/20/2008	96972	33722	DRA K-3 CONTINUUM FOLDER 30 PA	114.63
052008	5/20/2008	96972	34364	G-MADE	296.41
052008	5/20/2008	96972	34365	G-MADE	504.31
052008	5/20/2008	96972	34363	SEE ORDER FORM FOR LISTING OF	202.53
052008	5/20/2008	96972	33723	CONSUMABLE STUDENT BOOKLETS (	50.60
NATIONAL MEDIA SERVICES					**$1,798.00**
052008	5/20/2008	96950	33979	GENERAL SUPPLIES	1,798.00
QUILL CORP					**$1,720.27**
052008	5/20/2008	96987	33989	TONER	325.30
052008	5/20/2008	96987	33988	OTHER SUPPLIES & MATERIALS	198.02
052008	5/20/2008	96987	33990	TONER	1,025.99
052008	5/20/2008	96987	33987	GENERAL SUPPLIES	170.96
SBB CONSULTANTS					**$1,716.00**
052008	5/20/2008	97009	34081	PROFESSIONAL SERVICES	1,716.00
FLAGET IMMEDIATE CARE CLINIC					**$1,710.00**
052008	5/20/2008	96847	34293	OTHER PROFESSIONAL SERVICES-TF	1,005.00
052008	5/20/2008	96846	34131	MEDICAL SERVICES	705.00
MOBILE ID SOLUTIONS, INC.					**$1,620.13**
052008	5/20/2008	96943	34423	GENERAL SUPPLY	1,620.13
JUNIOR LIBRARY GUILD					**$1,590.00**
052008	5/20/2008	96903	33976	LIBRARY BOOKS	1,590.00
VICKI SMITH PT					**$1,525.00**
052008	5/20/2008	97026	34042	CONTRACT SERVICE	1,525.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MVP GARDEN CENTER & NURSERY					**$1,480.19**
052008	5/20/2008	96947	34073	CUSTODIAL SUPPLIES	234.29
052008	5/20/2008	96947	34459	CUSTODIAL SUPPLIES	130.00
052008	5/20/2008	96947	34072	CUSTODIAL SUPPLIES	137.50
052008	5/20/2008	96947	34461	CUSTODIAL SUPPLIES	97.50
052008	5/20/2008	96947	34458	CUSTODIAL SUPPLIES	275.00
052008	5/20/2008	96947	34460	CUSTODIAL SUPPLIES	605.90
SMART ED SERVICES					**$1,468.00**
052008	5/20/2008	97024	33727	SMART BOARD SB660 64 " DIAGONA	1,468.00
THE SHERWIN-WILLIAMS CO					**$1,420.83**
052008	5/20/2008	97020	34396	CONSTRUCTION	1,420.83
DONALD M. STENHOFF					**$1,365.00**
052008	5/20/2008	97029	33960	CONTRACT SERVICE	1,365.00
BETTER QUALITY BUSINESS SYSTEMS					**$1,354.69**
052008	5/20/2008	96768	34043	OFFICE SUPPLIES	1,246.69
052008	5/20/2008	96768	33965	COPIER	108.00
MASTERS' SUPPLY INC					**$1,352.37**
052008	5/20/2008	96938	34247	SUPPLIES/NEW HAVEN	550.00
052008	5/20/2008	96938	34246	SUPPLIES/BLOOMFIELD MIDDLE	37.72
052008	5/20/2008	96938	34248	SUPPLIES/NEW HAVEN	287.45
052008	5/20/2008	96938	34251	SUPPLIES/OKHMS	34.50
052008	5/20/2008	96938	34253	SUPPLIES/DISTRICT	46.50
052008	5/20/2008	96938	34249	SUPPLIES/NC BASEBALL	396.20
LIBRARY VIDEO COMPANY					**$1,330.60**
052008	5/20/2008	96934	33816	AUDIO VISUAL MATERIALS	349.45
052008	5/20/2008	96934	33817	AUDIO VISUAL MATERIALS	981.15
TRUCK PARTS & SERVICE INC.					**$1,316.02**
052008	5/20/2008	97053	34327	REPAIR PARTS-TRANSPORTATION	264.54
052008	5/20/2008	97053	34328	REPAIR PARTS-TRANSPORTATION	254.44
052008	5/20/2008	97053	34330	REPAIR PARTS-TRANSPORTATION	637.88
052008	5/20/2008	97053	34329	REPAIR PARTS-TRANSPORTATION	159.16
MEREDITH GARDNER					**$1,250.00**
052008	5/20/2008	96855	33709	APRIL 10/APRIL 24	1,025.00
052008	5/20/2008	96855	34494	CONTRACT SERVICE	225.00
RUEFF LIGHTING					**$1,220.78**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RUEFF LIGHTING					**$1,220.78**
052008	5/20/2008	97001	34471	CUSTODIAL SUPPLIES	1,220.78
JCPS SCHOOL					**$1,200.00**
052008	5/20/2008	96899	33975	GENERAL SUPPLIES	1,200.00
CABELA'S					**$1,199.74**
052008	5/20/2008	96785	34360	INSTRUCTIONAL MATERIALS CUSTO	1,199.74
POSITIVE PROMOTIONS					**$1,173.32**
052008	5/20/2008	96981	34426	AWARDS	887.04
052008	5/20/2008	96981	33848	AWARDS	286.28
GAIL W. THOMPSON					**$1,147.60**
052008	5/20/2008	97043	34298	MILEAGE/DISTRICT HEALTH-APRIL	230.40
052008	5/20/2008	97043	34295	MILEAGE/DISTRICT HEALTH-FEB	230.48
052008	5/20/2008	97043	34294	MILEAGE/DISTRICT HEALTH-JAN	206.40
052008	5/20/2008	97043	34299	SERVICES/DISTRICT HEALTH	255.00
052008	5/20/2008	97043	34296	MILEAGE/DISTRICT HEALTH-MAR	225.32
FARM PLAN					**$1,078.01**
052008	5/20/2008	96842	34206	SUPPLIES/DISTRICT MOWERS	1,078.01
DELTA EDUCATION, INC.					**$1,064.05**
052008	5/20/2008	96823	33971	GENERAL SUPPLIES	1,064.05
KENAPI					**$1,064.00**
052008	5/20/2008	96910	34385	CONSTRUCTION	1,064.00
SALT RIVER RECC					**$1,060.00**
052008	5/20/2008	97005	33938	FS	1,060.00
TYSON FLOORS & MORE					**$1,013.04**
052008	5/20/2008	97055	34301	SUPPLIES/NCHS GIRLS BBALL	506.52
052008	5/20/2008	97055	34492	NCHS	506.52
D HAUPTMAN CO/FOLD A GOAL					**$964.00**
052008	5/20/2008	96820	34486	ATHLETIC SUPPLIES	964.00
SARCOM					**$892.00**
052008	5/20/2008	97006	34430	OTHER INSTRUCTIONAL EQUIPMENT	892.00
RESOURCES FOR READING					**$832.05**
052008	5/20/2008	96994	33725	SEE ORDER FORM FOR LISTING OF	523.82
052008	5/20/2008	96994	34428	GENERAL SUPPLY	308.23
SAX ARTS AND CRAFTS					**$808.73**
052008	5/20/2008	97008	33994	GENERAL SUPPLIES	191.18
052008	5/20/2008	97008	33993	SUPPLIES AND MATERIALS	188.02

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SAX ARTS AND CRAFTS					**$808.73**
052008	5/20/2008	97008	33991	GENERAL SUPPLIES	429.53
CYNMAR CORP					**$795.67**
052008	5/20/2008	96817	33969	GENERAL SUPPLIES	737.76
052008	5/20/2008	96817	33970	GENERAL SUPPLIES	57.91
CORPORATE EXPRESS					**$775.03**
052008	5/20/2008	96809	33968	GENERAL SUPPLES	234.35
052008	5/20/2008	96809	33773	SUPPLIES AND MATERIALS	50.00
052008	5/20/2008	96809	33772	SUPPLIES AND MATERIALS	376.31
052008	5/20/2008	96809	33770	SUPPLIES AND MATERIALS	87.17
052008	5/20/2008	96809	33771	SUPPLIES AND MATERIALS	27.20
CLEM'S REFRIGERATED FOODS					**$749.08**
052008	5/20/2008	96805	33549	FS	78.08
052008	5/20/2008	96805	33548	FS	78.08
052008	5/20/2008	96805	33547	FS	39.04
052008	5/20/2008	96805	33839	FS	2.44
052008	5/20/2008	96805	33546	FS	78.08
052008	5/20/2008	96805	33553	FS	75.64
052008	5/20/2008	96805	33545	FS	70.76
052008	5/20/2008	96805	33550	FS	207.40
052008	5/20/2008	96805	33551	FS	80.52
052008	5/20/2008	96805	33552	FS	39.04
HOBART SALES AND SERVICE					**$746.86**
052008	5/20/2008	96888	34416	FS	684.53
052008	5/20/2008	96888	33934	FS	62.33
ATTAINMENT CO INC					**$729.75**
052008	5/20/2008	96749	34496	GENERAL SUPPLY	729.75
BUZICK LUMBER & HOME CENTER					**$728.35**
052008	5/20/2008	96783	34188	SUPPLIES/DISTRICT	19.59
052008	5/20/2008	96784	34189	SUPPLIES/DISTRICT	62.36
052008	5/20/2008	96783	34190	SUPPLIES/DISTRICT	10.77
052008	5/20/2008	96783	34197	SUPPLIES/NELSON CO HIGH	45.00
052008	5/20/2008	96784	34191	SUPPLIES/NELSON CO HIGH	47.90
052008	5/20/2008	96783	34196	SUPPLIES/DISTRICT	13.16
052008	5/20/2008	96783	34192	SUPPLIES/BUS GARAGE	21.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					**$728.35**
052008	5/20/2008	96783	34193	SUPPLIES/BLOOMFIELD MIDDLE	16.43
052008	5/20/2008	96783	34194	SUPPLIES/BLOOMFIELD MIDDLE	4.59
052008	5/20/2008	96783	34199	SUPPLIES/NELSON CO HIGH	33.46
052008	5/20/2008	96784	34195	SUPPLIES/NELSON CO BASEBALL	48.01
052008	5/20/2008	96783	34198	SUPPLIES/NELSON CO HIGH	16.16
052008	5/20/2008	96784	34185	SUPPLIES/COXS CREEK	45.22
052008	5/20/2008	96784	34186	SUPPLIES/VOCATIONAL SCHOOL	330.19
052008	5/20/2008	96783	34187	SUPPLIES/NELSON CO HIGH	14.35
NAEIR					**$721.22**
052008	5/20/2008	96948	33822	GENERAL SUPPLY	495.00
052008	5/20/2008	96948	33824	WELFARE	135.42
052008	5/20/2008	96948	33823	WELFARE	90.80
BEST CHOICE BOOKS					**$713.00**
052008	5/20/2008	96767	33758	supplementary bks/study guides	713.00
PERMA BOUND					**$704.35**
052008	5/20/2008	96975	33847	OTHER SUPPLIES & MATERIALS	704.35
LINDA OSBORNE					**$701.95**
052008	5/20/2008	96968	33959	RECEPTION	15.00
052008	5/20/2008	96968	33984	REIMBURSEMENT	686.95
CINTAS					**$634.98**
052008	5/20/2008	96797	34262	LAUNDRY SERVICE-TRANSPORTATIO	93.30
052008	5/20/2008	96797	34255	LAUNDRY SERVICE-TRANSPORTATIO	71.30
052008	5/20/2008	96797	34260	LAUNDRY SERVICE-TRANSPORTATIO	97.64
052008	5/20/2008	96797	34252	LAUNDRY SERVICE-TRANSPORTATIO	71.30
052008	5/20/2008	96798	34203	SERVICES/DISTRICT LAUNDRY	75.36
052008	5/20/2008	96798	34204	SERVICES/DISTRICT LAUNDRY	75.36
052008	5/20/2008	96798	34202	SERVICES/DISTRICT LAUNDRY	75.36
052008	5/20/2008	96798	34205	SERVICES/DISTRICT LAUNDRY	75.36
THERMAL EQUIPMENT SALES, INC.					**$629.05**
052008	5/20/2008	97040	34292	SUPPLIES/NEW HAVEN	629.05
BIO CORPORATION					**$619.28**
052008	5/20/2008	96769	33963	GENERAL SUPPLIES	619.28
4 IMPRINT					**$618.78**
052008	5/20/2008	96735	34136	GENERAL SUPPLIES	618.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FORWARD EDGE ASSOCIATES					**$615.00**
052008	5/20/2008	96850	34351	OTHER PROFESSIONAL SERVICES	615.00
BARDSTOWN ELECTRIC SUPPLY					**$602.05**
052008	5/20/2008	96757	34174	SUPPLIES/DISTRICT	227.40
052008	5/20/2008	96757	34175	SUPPLIES/NELSON CO HIGH	16.96
052008	5/20/2008	96757	34176	SUPPLIES/NELSON CO HIGH	81.91
052008	5/20/2008	96757	34049	NCHS - CONSTRUCTION	15.56
052008	5/20/2008	96757	34048	VOCATIONAL - CONSTRUCTION	260.22
ECOLAB					**$594.08**
052008	5/20/2008	96836	33931	FS	471.35
052008	5/20/2008	96836	33932	FS	122.73
BARDSTOWN BOWLING CENTER					**$589.00**
052008	5/20/2008	96756	33755	AWARDS PARTY	589.00
EWALD SPRING AND RADIATOR CO					**$575.37**
052008	5/20/2008	96841	34291	VEHICLE REPAIR - TRANSPORTATIO	575.37
FOLLET LIBRARY RESOURCES					**$568.59**
052008	5/20/2008	96848	33781	LIBRARY BOOKS	460.61
052008	5/20/2008	96848	34044	LIBRARY BOOKS	107.98
BOWMAN & BARNES DISTRIBUTION					**$558.66**
052008	5/20/2008	96777	34244	REPAIR PARTS-TRANSPORTATION	558.66
DISCOUNT MAGAZINE SUBSCRIPTION SERV					**$554.25**
052008	5/20/2008	96824	33776	Library Magazine Subscriptions	554.25
NELSON COUNTY HIGH SCHOOL					**$549.20**
052008	5/20/2008	96953	34372	REIMBURSEMENT - PD	87.16
052008	5/20/2008	96953	33828	PD TRAVEL REIMBURSEMENT	23.54
052008	5/20/2008	96953	33829	PD TRAVEL REIMBURSEMENT	438.50
SCHOOLMATE					**$548.25**
052008	5/20/2008	97018	34162	Other Supplies & Materials	548.25
SCHOOL SPECIALTY-BECKLEY CARDY					**$541.86**
052008	5/20/2008	97017	34023	GENERAL SUPPLIES&SUPPLEMENTAI	136.39
052008	5/20/2008	97017	34024	GENERAL SUPPLIES	225.71
052008	5/20/2008	97017	34022	GENERAL SUPPLIES	179.76
TOSHIBA BUSINESS SOLUTION					**$517.94**
052008	5/20/2008	97048	34087	REPAIRS & MAINTENANCE	80.83
052008	5/20/2008	97048	34088	REPAIRS & MAINTENANCE	0.92
052008	5/20/2008	97048	33869	EQUIPMENT REPAIR & MAINTENANCE	436.19

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BOUND TO STAY BOUND BOOKS					**$484.33**
052008	5/20/2008	96776	34421	Books & Periodicals	253.28
052008	5/20/2008	96776	33761	Books & Periodicals	138.13
052008	5/20/2008	96776	33762	LIBRARY BOOKS	92.92
STUDY ISLAND					**$477.00**
052008	5/20/2008	97034	33860	SOFTWARE	477.00
AMERICAN TIRE & SERVICE					**$476.96**
052008	5/20/2008	96744	34241	TIRES - TRANSPORTATION	15.79
052008	5/20/2008	96744	34240	TIRES - TRANSPORTATION	5.95
052008	5/20/2008	96744	34238	TIRES - TRANSPORTATION	33.79
052008	5/20/2008	96744	34171	SUPPLIES/DISTRICT TRUCK # 206	183.00
052008	5/20/2008	96744	34169	SUPPLIES/DISTRICT TRUCK # 213	18.79
052008	5/20/2008	96744	34170	SUPPLIES/DISTRICT	219.64
KIMBALL MIDWEST					**$471.82**
052008	5/20/2008	96921	34243	SUPPLIES/DISTRICT	471.82
LORINDA JONES					**$468.36**
052008	5/20/2008	96902	33745	CONTRACT SERVICE	468.36
PATRON'S HOME CENTER & ELECTRIC					**$462.86**
052008	5/20/2008	96970	34257	SUPPLIES/NELSON CO HIGH	58.30
052008	5/20/2008	96970	34256	SUPPLIES/COXS CREEK	89.05
052008	5/20/2008	96970	34258	SUPPLIES/DISTRICT	57.25
052008	5/20/2008	96970	34261	SUPPLIES/DISTRICT	20.74
052008	5/20/2008	96970	34259	SUPPLIES/NELSON CO HIGH	20.98
052008	5/20/2008	96970	34470	SUPPLIES	125.90
052008	5/20/2008	96970	34490	CONSTRUCTION - NCHS	58.30
052008	5/20/2008	96970	34491	CONSTRUCTION - NCHS	32.34
GREGORY HASH					**$460.35**
052008	5/20/2008	96880	34144	TRAVEL	460.35
BLUEGRASS SEED & FERTILIZER					**$460.00**
052008	5/20/2008	96774	34179	SUPPLIES/DISTRICT	460.00
MAGO CONSTRUCTION CO, INC.					**$450.00**
052008	5/20/2008	96936	34310	EQUIPMENT RENTAL-TRANSPORTATI	450.00
RIVER CITY SUPPLY, LLC					**$446.59**
052008	5/20/2008	96997	34429	GENERAL SUPPLY	446.59
BARDSTOWN PEST CONTROL					**$430.00**
052008	5/20/2008	96759	34178	SERVICES/DISTRICT PEST CONTROL	430.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROCHESTER 100 INC					**$427.50**
052008	5/20/2008	96998	33857	Other Supplies & Materials	427.50
MAYER-JOHNSON CO.					**$415.00**
052008	5/20/2008	96940	33958	BOARDMAKER V.6 WINDOWS WITH 2	415.00
AMSTERDAM					**$396.06**
052008	5/20/2008	96745	34137	GENERAL SUPPLY	111.46
052008	5/20/2008	96745	33750	Other Supplies & Materials	284.60
BARDSTOWN GLASS & ALUMINUM					**$390.00**
052008	5/20/2008	96758	34177	SERVICES/NELSON CO HIGH	390.00
SAFETY-KLEEN CORP					**$388.86**
052008	5/20/2008	97004	34318	EQUIPMENT REPAIR-TRANSPORTATI(	388.86
HUB CITY PRINTING					**$387.00**
052008	5/20/2008	96893	34231	SUPPLIES/DISTRICT	73.00
052008	5/20/2008	96893	33707	GENERAL SUPPLY	135.00
052008	5/20/2008	96893	33708	GENERAL SUPPLY	179.00
J & G EQUIPMENT					**$360.62**
052008	5/20/2008	96897	34232	SUPPLIES/DISTRICT MOWERS	24.90
052008	5/20/2008	96897	34237	SUPPLIES/DISTRICT TRACTOR	56.84
052008	5/20/2008	96897	34235	SUPPLIES/BLOOMFIELD ELEM	125.00
052008	5/20/2008	96897	34233	SUPPLIES/DISTRICT MOWERS	153.88
TRIUMPH LEARNING					**$338.49**
052008	5/20/2008	97052	34420	TEXTBOOKS	338.49
BARDSTOWN BOARD OF EDUCATION					**$338.43**
052008	5/20/2008	96755	34358	CHILD FIND/ HALF COST	338.43
CHILDCRAFT EDUCATION CORP.					**$326.49**
052008	5/20/2008	96795	33765	GENERAL SUPPLIES	326.49
SUPER DUPER SCHOOL COMPANY					**$321.43**
052008	5/20/2008	97035	33730	TIME TIMER-PERSONAL STOCK NO	69.90
052008	5/20/2008	97035	33862	SUPPLIES AND MATERIALS	251.53
ORIENTAL TRADING CO					**$317.43**
052008	5/20/2008	96967	34425	GENERAL SUPPLY	233.37
052008	5/20/2008	96967	34373	GENERAL SUPPLY	38.41
052008	5/20/2008	96967	33841	GENERAL SUPPLIES	45.65
BARDSTOWN ROTARY CLUB					**$315.00**
052008	5/20/2008	96760	34484	QUARTERLY DUES	160.00
052008	5/20/2008	96760	34485	GAIL KAMER	155.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CARE-TECH AUTOMOTIVE EQUIPMENT					**$314.13**
052008	5/20/2008	96786	34250	REPAIR PARTS-TRANSPORTATION	314.13
ABELL & ATHERTON ED CONSULTING INC					**$300.00**
052008	5/20/2008	96738	33747	REGISTRATION & OTHER FEES	200.00
052008	5/20/2008	96738	33748	REGISTRATION & OTHER FEES	100.00
LEE MASONRY PRODUCTS					**$289.31**
052008	5/20/2008	96932	34388	CONSTRUCTION	246.29
052008	5/20/2008	96931	34245	SUPPLIES/VOCATIONAL SCHOOL	43.02
DREAM + DO, LLC					**$287.23**
052008	5/20/2008	96826	34059	PROFESSIONAL SERVICES	287.23
D & H DISTRIBUTING CO.					**$283.95**
052008	5/20/2008	96818	33777	GENERAL SUPPLIES	283.95
TRANE COMPANY					**$270.74**
052008	5/20/2008	97050	34326	REPAIR PARTS-TRANSPORTATION	270.74
JONES AWARDS					**$269.76**
052008	5/20/2008	96901	34145	Awards	122.47
052008	5/20/2008	96901	34146	Awards	147.29
PRESENTATION SOLUTIONS, INC.					**$266.74**
052008	5/20/2008	96982	33986	GENERAL SUPPLIES	266.74
COMMUNITY COORDINATED CHILD CARE					**$265.00**
052008	5/20/2008	96806	33769	REGISTRATION & OTHER FEES	265.00
OLD KY HOME INTERMEDIATE SCHOOL					**$265.00**
052008	5/20/2008	96964	33835	REIMBURSEMENT FROM PD	20.00
052008	5/20/2008	96964	33838	INSTRUCTIONAL FIELDTRIP REIMB	185.00
052008	5/20/2008	96964	33982	REIMBURSEMENT	60.00
JOHN CASPER					**$264.86**
052008	5/20/2008	96788	33966	TRAVEL	264.86
OPIS					**$262.00**
052008	5/20/2008	96966	34079	PERIODICALS & NEWSPAPERS	37.00
052008	5/20/2008	96966	34080	PERIODICALS & NEWSPAPERS	225.00
SAS SYSTEMS					**$260.20**
052008	5/20/2008	97007	34472	SUPPLIES	260.20
BARDSTOWN AUTO WRECKER INC.					**$260.00**
052008	5/20/2008	96754	34173	SUPPLIES/DISTRICT TRUCK # 224	260.00
CAROLE RAYMOND					**$260.00**
052008	5/20/2008	96988	33851	REGISTRATION & OTHER FEES	105.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CAROLE RAYMOND					**$260.00**
052008	5/20/2008	96988	33849	REGISTRATION & OTHER FEES	75.00
052008	5/20/2008	96988	33850	REGISTRATION & OTHER FEES	80.00
ATHLETE'S CHOICE					**$257.40**
052008	5/20/2008	96748	34047	ACADEMIC SUPPLIES	231.50
052008	5/20/2008	96748	33874	GENERAL SUPPLY	25.90
CONRAD MUSIC					**$257.00**
052008	5/20/2008	96807	33768	instructional supplies	257.00
SCHOOL NURSE SUPPLY, INC.					**$255.70**
052008	5/20/2008	97012	33997	office supplies	76.95
052008	5/20/2008	97012	34282	SUPPLIES/DISTRICT HEALTH	178.75
CINTAS FIRST AID & SAFETY					**$250.89**
052008	5/20/2008	96800	34349	SUPPLIES/WAREHOUSE	6.58
052008	5/20/2008	96800	34350	SUPPLIES/WAREHOUSE	12.50
052008	5/20/2008	96800	34266	SUPPLIES - TRANSPORTATION	81.05
052008	5/20/2008	96800	34264	SUPPLIES - TRANSPORTATION	18.51
052008	5/20/2008	96800	34268	SUPPLIES - TRANSPORTATION	132.25
KROGER COMPANY					**$246.74**
052008	5/20/2008	96923	34308	SUPPLIES - TRANSPORTATION	171.49
052008	5/20/2008	96923	34309	SUPPLIES - TRANSPORTATION	6.98
052008	5/20/2008	96923	34307	SUPPLIES - TRANSPORTATION	68.27
THERESA FOUTCH					**$245.72**
052008	5/20/2008	96852	33711	TRAVEL	245.72
COX'S CREEK FOOD SERVICE					**$242.76**
052008	5/20/2008	96814	33774	MILK FOR CHILDCARE	242.76
DENISE HARNED					**$239.09**
052008	5/20/2008	96879	34213	MILEAGE/DISTRICT HEALTH-FEB	92.88
052008	5/20/2008	96879	34214	MILEAGE/DISTRICT HEALTH-MAR	39.56
052008	5/20/2008	96879	34215	MILEAGE/DISTRICT HEALTH	106.65
WALMART					**$236.06**
052008	5/20/2008	97064	34305	SUPPLIES/DISTRICT	174.70
052008	5/20/2008	97064	34304	SUPPLIES/DISTRICT	61.36
BECKMAR ENVIRONMENTAL LABORATORY					**$220.00**
052008	5/20/2008	96765	34354	SERVICES/COXS CREEK	220.00
MCGRAW-HILL					**$214.61**
052008	5/20/2008	96941	33737	OTHER BOOKS & MATERIALS	190.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MCGRAW-HILL					**$214.61**
052008	5/20/2008	96941	34371	TEXTBOOKS	24.45
J W PEPPER & SON, INC					**$209.76**
052008	5/20/2008	96974	33801	Instructional Supplies	112.99
052008	5/20/2008	96974	33800	Instructional Supplies	26.94
052008	5/20/2008	96974	33798	Instructional Supplies	47.89
052008	5/20/2008	96974	33799	Instructional Supplies	21.94
KY DRIVING SCHOOL					**$200.00**
052008	5/20/2008	96925	33734	MARCH INTERSESSION /NELSON CO.	200.00
A-1 PORTABLE BUILDINGS, INC					**$200.00**
052008	5/20/2008	96736	34482	CONSTRUCTION	100.00
052008	5/20/2008	96736	34483	CONSTRUCTION	100.00
CHARLIE JOHNSON					**$200.00**
052008	5/20/2008	96794	34242	SERVICES/NEW HAVEN	200.00
TATUM AUTO SUPPLY					**$197.52**
052008	5/20/2008	97037	34322	REPAIR PARTS-TRANSPORTATION	6.19
052008	5/20/2008	97037	34323	REPAIR PARTS-TRANSPORTATION	12.99
052008	5/20/2008	97037	34320	REPAIR PARTS-TRANSPORTATION	8.99
052008	5/20/2008	97037	34324	REPAIR PARTS-TRANSPORTATION	68.39
052008	5/20/2008	97037	34321	REPAIR PARTS-TRANSPORTATION	5.99
052008	5/20/2008	97037	34325	REPAIR PARTS-TRANSPORTATION	21.30
052008	5/20/2008	97037	34290	SUPPLIES/COXS CREEK	35.15
052008	5/20/2008	97037	34288	SUPPLIES/DISTRICT MOWERS	38.52
SCANTRON CORPORATION					**$196.76**
052008	5/20/2008	97010	33995	GENERAL SUPPLIES	196.76
ISABELL M. FELKER					**$193.41**
052008	5/20/2008	96844	34495	TRAVEL	193.41
AMANDA ROWAN					**$190.11**
052008	5/20/2008	97000	33717	TRAVEL	190.11
STERICYCLE INC					**$181.73**
052008	5/20/2008	97032	34473	MEDICAL SERVICES - WASTE	181.73
TOM PIGS INC					**$180.00**
052008	5/20/2008	97047	34432	FOOD - NCHS	180.00
FOSTER HEIGHTS FOODSERVICE					**$177.00**
052008	5/20/2008	96851	34140	MILK FOR CHILDCARE	177.00
RACHELLE MORROW					**$176.85**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RACHELLE MORROW					**$176.85**
052008	5/20/2008	96945	34424	TRAVEL	176.85
BRAINPOP LLC					**$175.00**
052008	5/20/2008	96778	33763	General Supplies	175.00
VICKY MORGAN					**$173.86**
052008	5/20/2008	96944	33710	TRAVEL	173.86
PAPA JOHNS					**$173.16**
052008	5/20/2008	96969	33845	FOOD	70.29
052008	5/20/2008	96969	33843	AWARDS	16.31
052008	5/20/2008	96969	33844	AWARDS	42.37
052008	5/20/2008	96969	33842	AWARDS	44.19
MICKI CLARK					**$159.07**
052008	5/20/2008	96802	33956	FS	159.07
AMERICAN LEGACY PUBLISHING INC					**$156.75**
052008	5/20/2008	96743	33749	Periodicals and Newspapers	156.75
MICHELLE THOMPSON					**$153.00**
052008	5/20/2008	97045	33927	TRAVEL	153.00
KAREN JOHNSON					**$152.10**
052008	5/20/2008	96900	33744	TRAVEL	152.10
JOE HILL'S AUTOMOTIVE CENTER					**$150.00**
052008	5/20/2008	96886	34239	SUPPLIES/BLOOMFIELD ELEM	150.00
INTERSTATE SECURITY SYSTEMS					**$150.00**
052008	5/20/2008	96896	33796	FURNITURE & FIXTURES	150.00
HISTORY EDUCATION					**$149.70**
052008	5/20/2008	96887	34355	OTHER MATERIALS	149.70
PENQUIN JUICE CO					**$148.43**
052008	5/20/2008	96973	33846	FOOD	148.43
B & H PHOTO					**$148.40**
052008	5/20/2008	96751	33962	GENERAL SUPPLIES	148.40
BLOOMFIELD MIDDLE FOODSERVICE					**$147.98**
052008	5/20/2008	96772	33718	FOOD /INTERSESSION	66.60
052008	5/20/2008	96772	33736	FOOD/ESS	81.38
CARRIE CHOWNING					**$147.06**
052008	5/20/2008	96796	33714	TRAVEL	147.06
UNITED REFIGERATION					**$146.34**
052008	5/20/2008	97061	34302	SUPPLIES/NELSON CO HIGH	130.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNITED REFIGERATION					**$146.34**
052008	5/20/2008	97061	34303	SUPPLIES/FOSTER HEIGHTS	15.56
STANLEY SECURITY SOLUTIONS INC					**$146.08**
052008	5/20/2008	97028	34283	SUPPLIES/VOCATIONAL SCHOOL	146.08
EBSCO INDUSTRIES, INC					**$145.78**
052008	5/20/2008	96835	34366	PERIODICALS & NEWSPAPERS	145.78
KENTUCKY SCHOOL FOOD SERVICE					**$145.00**
052008	5/20/2008	96913	34415	FS	145.00
REDWOOD TOXICOLOGY LABORATORY					**$143.00**
052008	5/20/2008	96992	34272	SERVICES/DISTRICT HEALTH	111.00
052008	5/20/2008	96992	34273	SERVICES/DISTRICT HEALTH	32.00
GALE PHELPS					**$142.65**
052008	5/20/2008	96976	33732	TRAVEL	142.65
FASTENAL COMPANY					**$138.37**
052008	5/20/2008	96843	34208	SUPPLIES/BLOOMFIELD MIDDLE	65.58
052008	5/20/2008	96843	34207	SUPPLIES/NELSON CO HIGH	72.79
AWARD EMBLEM MFG. CO., INC					**$137.08**
052008	5/20/2008	96750	33961	GENERAL SUPPLIES	137.08
RINKER MATERIALS					**$135.62**
052008	5/20/2008	96996	34274	SUPPLIES/NELSON CO HIGH	135.62
PAULA CECIL					**$132.72**
052008	5/20/2008	96791	34031	CONSULTANT	75.00
052008	5/20/2008	96791	34033	GENERAL SUPPLY	57.72
REBECCA DOWNS					**$123.99**
052008	5/20/2008	96825	33712	TRAVEL	123.99
QUALITY AUTO GLASS					**$119.63**
052008	5/20/2008	96986	34314	MAINTENANCE OF VEHICLES-TRANSF	119.63
STEPHEN FOSTER RESTAURANT					**$110.37**
052008	5/20/2008	97030	34083	FOOD	110.37
W. W. GRAINGER, INC.					**$107.73**
052008	5/20/2008	96874	34210	SUPPLIES/DISTRICT	107.73
CHANNING L BETE CO., INC.					**$107.50**
052008	5/20/2008	96793	33967	GENERAL SUPPLY	107.50
REALLY GOOD STUFF					**$101.31**
052008	5/20/2008	96991	33852	SUPPLIES AND MATERIALS	54.91
052008	5/20/2008	96991	33853	SUPPLIES AND MATERIALS	46.40
B. J.'S BAR & GRILL					**$100.95**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
B. J.'S BAR & GRILL					**$100.95**
052008	5/20/2008	96752	33964	FOOD	100.95
CENTRAL KY EDUCATION COOP - U OF KY					**$100.00**
052008	5/20/2008	96792	33704	STEPHANIE CLAYTON MARCH3-4	100.00
NEW HAVEN FLORIST					**$100.00**
052008	5/20/2008	96959	34462	SUPPLIES	100.00
CINTAS DOCUMENT MANAGEMENT-DO9					**$100.00**
052008	5/20/2008	96799	34436	MAINTENANCE & REPAIRS	100.00
CHARLENE DAVIS					**$99.22**
052008	5/20/2008	96821	33716	TRAVEL/SUPPLY	99.22
CAREER TRACK					**$99.00**
052008	5/20/2008	96787	33719	SANDY KELLEY/LEXINGTON/3/31/08	99.00
KIPP BROTHERS INC.					**$97.00**
052008	5/20/2008	96922	33813	GENERAL SUPPLY	97.00
LAKESHORE LEARNING					**$96.79**
052008	5/20/2008	96928	33819	General Supplies	96.79
KASCAC					**$95.00**
052008	5/20/2008	96908	33977	GENERAL SUPPLIES	95.00
VICA					**$90.00**
052008	5/20/2008	96958	33870	GENERAL SUPPLIES	90.00
KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE					**$90.00**
052008	5/20/2008	96912	33731	REGISTRATION FOR CARRIE CHOWNI	90.00
HILL MANUFACTURING COMPANY INC					**$89.30**
052008	5/20/2008	96885	34217	SUPPLIES/DISTRICT	89.30
TANYA FOUTCH-HOLBROOK					**$88.85**
052008	5/20/2008	96853	33924	TRAVEL	88.85
ETA/CUISENAIRE					**$87.95**
052008	5/20/2008	96839	34361	VERSATILES LEVEL I INP 921001	87.95
PRO-ED					**$85.80**
052008	5/20/2008	96984	33729	DIAL 3 THIRD EDITON RECORD FOR	85.80
JOANN MATTINGLY					**$81.90**
052008	5/20/2008	96939	33925	TRAVEL	81.90
DORIS LEWIS					**$81.34**
052008	5/20/2008	96933	33820	GEN SUPPLY REIMBURSEMENT	81.34
KIDS DISCOVER					**$81.18**
052008	5/20/2008	96920	33812	TEXTBOOKS	81.18
MARY JILL CURTSINGER					**$80.14**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY JILL CURTSINGER					**$80.14**
052008	5/20/2008	96816	33775	TRAVEL	80.14
CLASSROOM DIRECT COM.					**$79.97**
052008	5/20/2008	96803	33766	General Supplies	79.97
BOSTON ELEMENTARY FOODSERVICE					**$76.53**
052008	5/20/2008	96775	33733	FOOD	76.53
KASC					**$75.00**
052008	5/20/2008	96907	34064	DUES	75.00
LINDA THOMPSON					**$75.00**
052008	5/20/2008	97044	34036	CONSULTANT	75.00
DONNA ZURKUHLEN					**$75.00**
052008	5/20/2008	97069	34037	CONSULTANT	75.00
JO ELLEN SMITH					**$75.00**
052008	5/20/2008	97025	34038	CONSULTANT	75.00
BARBARA TRENT					**$75.00**
052008	5/20/2008	97051	34039	CONSULTANT	75.00
RITA HOLZKNECHT					**$75.00**
052008	5/20/2008	96889	34040	CONSULTANT	75.00
ROGER SKAGGS					**$75.00**
052008	5/20/2008	97023	34041	CONSULTANT	75.00
DONNA ALLEN					**$75.00**
052008	5/20/2008	96741	34034	CONSULTANT	75.00
SANDY NEVY KELLEY					**$74.70**
052008	5/20/2008	96909	33928	TRAVEL	74.70
BLOOMFIELD ELEMENTARY CAFETERIA					**$71.82**
052008	5/20/2008	96771	33759	MILK FOR CHILDCARE	71.82
TEACHER'S DISCOVERY					**$70.94**
052008	5/20/2008	97038	33863	TEXTBOOKS	70.94
HAMMOND & STEPHENS					**$64.49**
052008	5/20/2008	96878	33794	SUPPLIES AND MATERIALS	64.49
HOMETOWN PIZZA					**$64.00**
052008	5/20/2008	96890	33795	FOOD	64.00
ASCD					**$64.00**
052008	5/20/2008	96747	33752	REGISTRATION & OTHER DUES	49.00
052008	5/20/2008	96746	33753	REGISTRATION DUES & FEES	15.00
BARDSTOWN AMBULATORY CARE					**$60.00**
052008	5/20/2008	96753	34172	SERVICES/DISTRICT HEALTH	60.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CCLD					**$60.00**
052008	5/20/2008	96789	33720	WORKSHOP REGISTRATION STEVEN	60.00
NASCO					**$59.14**
052008	5/20/2008	96949	33825	GENERAL SUPPLIES	59.14
EVAN-MOOR EDUCATIONAL PUBLISHERS					**$56.97**
052008	5/20/2008	96840	33780	GENERAL SUPPLIES	56.97
HENRY SCHEIN					**$56.79**
052008	5/20/2008	96881	34279	SUPPLIES/DISTRICT HEALTH	56.79
TLC LANDSCAPING AND SIGNS					**$55.00**
052008	5/20/2008	97046	34086	SUPPLIES	55.00
KENTUCKY STATE TREASURER					**$50.00**
052008	5/20/2008	96915	33803	REGISTRATIONS & OTHER FEES	50.00
PITNEY BOWES					**$49.99**
052008	5/20/2008	96977	33985	GENERAL SUPPLIES	49.99
LABEL CITY, INC					**$49.20**
052008	5/20/2008	96927	33818	OTHER SUPPLIES	49.20
PRINT SHOP					**$46.08**
052008	5/20/2008	96983	34161	GENERAL SUPPLY	46.08
CHAD SWEENEY					**$45.55**
052008	5/20/2008	97036	34025	REIMBURSEMENT	45.55
WILLIAM V MACGILL AND CO					**$43.79**
052008	5/20/2008	96935	33728	BOX 0F 48 WIPES LATEX-FREE #50	43.79
CASSIE CUNDIFF					**$42.75**
052008	5/20/2008	96815	33926	TRAVEL	42.75
SCHOTT, JEREMY					**$40.00**
052008	5/20/2008	97019	34319	REIMB/DIESEL-TRANSPORTATION	40.00
ASHLEY GLASS					**$38.43**
052008	5/20/2008	96859	33792	PROFESSIONAL SERVICES	38.43
CATHY EDELEN					**$37.50**
052008	5/20/2008	96837	34035	CONSULTANT	37.50
INDEPENDENT LIVING AIDS, INC.					**$31.75**
052008	5/20/2008	96895	33724	JUNIOR SIZE PLASTIC WATCHES ST	31.75
CINDY SIMPSON					**$31.15**
052008	5/20/2008	97022	33858	TRAVEL	31.15
HERFF JONES					**$30.86**
052008	5/20/2008	96882	34061	DIPLOMAS & GRADUATION EXPENSES	19.52
052008	5/20/2008	96882	34062	DIPLOMAS & GRADUATION EXPENSES	11.34

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRENDA HICKMAN					**$30.00**
052008	5/20/2008	96884	34474	SUPPLIES	30.00
ARA DANIELLE WHITE					**$30.00**
052008	5/20/2008	97065	33751	REGISTRATION & OTHER FEES	30.00
LEARNING RESOURCES					**$25.90**
052008	5/20/2008	96930	33814	SUPPLIES AND MATERIALS	25.90
KENTUCKY STATE TREASURER					**$25.00**
052008	5/20/2008	96914	34370	LICENSE RENEWAL FEE	25.00
CLASSROOM PROD WAREHOUSE					**$21.95**
052008	5/20/2008	96804	33767	GENERAL SUPPLIES	21.95
NELCO TRAINING, INC					**$18.00**
052008	5/20/2008	96951	33826	REGISTRATION & OTHER FEES	18.00
PORTER PAINT					**$16.77**
052008	5/20/2008	96980	34269	SUPPLIES/NELSON CO BOARD	16.77
CHARLENE THOMPSON					**$13.50**
052008	5/20/2008	97042	33713	TRAVEL	13.50
JENNIFER FUGITT					**$12.60**
052008	5/20/2008	96854	33785	TRAVEL	12.60
KENNY'S CLEANERS					**$8.50**
052008	5/20/2008	96911	33802	LAUNDRY/DRY CLEANING	8.50
CONWAY HEATON, INC.					**$7.02**
052008	5/20/2008	96808	34281	TECHNICAL SERVICES-TRANSPORTA	7.02
STEPHANIE C. BLANKENSHIP					**$6.06**
052008	5/20/2008	96770	33715	POSTAGE	6.06
VICKIE WILLIAMSON					**$5.00**
052008	5/20/2008	97066	33871	REGISTRATION & OTHER FEES	5.00
NELSON COUNTY IMPLEMENT					**$4.95**
052008	5/20/2008	96954	34254	SUPPLIES/DISTRICT MOWER	4.95
CITY OF BARDSTOWN					**$3.00**
052008	5/20/2008	96801	34306	GENERAL SUPPLIES - TRANSPORTAT	3.00
Grand Total Paid Warrants:					**327,297.57**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
052008	1,827,297.57
Grand Total Paid Warrants for Approval:	$1,827,297.57

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	257,469.58
2	State & Federal Grants	98,544.29
320	Building Fund	299,617.01
360	Construction Projects	1,058,794.21
51	Child Nutrition	110,411.52
52	Unknown	2,460.96
Grand Total:		$1,827,297.57

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____