

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 081908

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROOFING SUPPLY GROUP OF LOUISVILLE					\$282,044.48
081908	8/19/2008	98119	36862	RENOVATION	282,044.48
CIM, INC					\$216,300.00
081908	8/19/2008	97968	36864	RENOVATION	216,300.00
NELSON CO. SCHOOL DIST. FINANCE CORP.					\$178,624.47
081908	8/19/2008	98085	36811	BONDS	178,624.47
J. GEORGE ELECTRIC CO.					\$155,267.07
081908	8/19/2008	98035	36898	RENOVATION	155,267.07
U.S. SPECIALTIES					\$142,800.00
081908	8/19/2008	98163	36870	RENOVATION	142,800.00
WALKER MECHANICAL CONTRACTORS, INC					\$88,838.77
081908	8/19/2008	98168	36875	RENOVATION	88,838.77
BCD, INC.					\$74,864.66
081908	8/19/2008	97954	36856	RENOVATIONS	21,600.00
081908	8/19/2008	97953	36855	PROFESSIONAL SERVICES	11,500.00
081908	8/19/2008	97955	36854	PROFESSIONAL SERVICES	41,764.66
TRANE					\$64,303.85
081908	8/19/2008	98160	36878	RENOVATION	64,303.85
PCM CONSTRUCTION INC					\$61,688.05
081908	8/19/2008	98095	36857	RENOVATION	61,688.05
CONRAD FLOORS					\$42,682.90
081908	8/19/2008	97973	36871	RENOVATION	42,682.90
HOWELL & HOWELL CONTRACTORS, INC.					\$31,501.90
081908	8/19/2008	98025	36867	RENOVATION	31,501.90
E & H ELECTRIC SUPPLY					\$26,163.32
081908	8/19/2008	97987	36897	RENOVATION	26,163.32
GLENCOE/MCGRAW-HILL ORDER DEPT.					\$22,975.75
081908	8/19/2008	98006	36603	TEXTBOOKS	9,273.22
081908	8/19/2008	98006	36604	TEXTBOOKS	8,023.35
081908	8/19/2008	98006	36300	TEXTBOOKS	5,679.18
ACTION FLOOR SYSTEMS L.L.C.					\$17,392.10
081908	8/19/2008	97936	36872	RENOVATION	17,392.10
ALLIANT INTEGRATORS INC.					\$16,954.91
081908	8/19/2008	97938	36724	NCHS RENOVATION	16,954.91
SCHOOL SPECIALTY INC					\$16,489.89
081908	8/19/2008	98129	36555	SUPPLIES	70.89

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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>
SCHOOL SPECIALTY INC					\$16,489.89
081908	8/19/2008	98130	36558	SUPPLIES	168.12
081908	8/19/2008	98129	36557	SUPPLIES	61.90
081908	8/19/2008	98130	36556	SUPPLIES	153.82
081908	8/19/2008	98131	36586	TEXTBOOKS	10,384.00
081908	8/19/2008	98129	36583	General Supplies	35.58
081908	8/19/2008	98130	36546	SUPPLIES	159.46
081908	8/19/2008	98129	36547	General Supplies	35.58
081908	8/19/2008	98130	36548	SUPPLIES	163.85
081908	8/19/2008	98131	36549	GENERAL SUPPLY	228.55
081908	8/19/2008	98129	36550	GENERAL SUPPLY	128.20
081908	8/19/2008	98129	36551	GENERAL SUPPLIES	33.75
081908	8/19/2008	98130	36552	SUPPLIES	135.61
081908	8/19/2008	98131	36553	SUPPLIES	285.53
081908	8/19/2008	98130	36554	GENERAL SUPPLY	201.15
081908	8/19/2008	98131	36654	SUPPLIES	473.90
081908	8/19/2008	98130	36655	SUPPLIES	226.03
081908	8/19/2008	98129	36656	SUPPLIES	14.25
081908	8/19/2008	98131	36651	SUPPLIES	1,541.96
081908	8/19/2008	98131	36652	SUPPLIES	560.91
081908	8/19/2008	98130	36416	GENERAL SUPPLY	192.88
081908	8/19/2008	98129	36434	GENERAL SUPPLY	120.09
081908	8/19/2008	98131	36545	SUPPLIES	287.39
081908	8/19/2008	98130	36544	SUPPLIES	192.13
081908	8/19/2008	98130	36543	SUPPLIES	178.17
081908	8/19/2008	98131	36542	GENERAL SUPPLIES	264.64
081908	8/19/2008	98129	36432	GENERAL SUPPLY	60.96
081908	8/19/2008	98129	36541	GENERAL SUPPLIES	130.59
BENNETT'S CARPETS, INC					\$12,415.14
081908	8/19/2008	97957	36865	RENOVATION	12,415.14
EDUCATIONAL OPTIONS, INC.					\$12,040.00
081908	8/19/2008	97989	36747	SOFTWARE	7,940.00
081908	8/19/2008	97989	36748	SOFTWARE - HORIZONS	4,100.00
DIVERSIFIED INSULATION DISTRIBUTORS, INC					\$10,945.00

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DIVERSIFIED INSULATION DISTRIBUTORS, INC					\$10,945.00
081908	8/19/2008	97985	36894	RENOVATION	10,945.00
READY ELECTRIC, INC.					\$9,946.98
081908	8/19/2008	98112	36528	SERVICES/NELSON CO HIGH	1,732.50
081908	8/19/2008	98112	36522	SERVICES/NELSON CO HIGH	427.50
081908	8/19/2008	98112	36529	SERVICES/NELSON CO HIGH	1,394.72
081908	8/19/2008	98112	36530	SERVICES/NEW HAVEN	502.50
081908	8/19/2008	98112	36527	SERVICES/NELSON CO HIGH	1,514.50
081908	8/19/2008	98112	36521	SERVICES/NELSON CO HIGH	1,230.00
081908	8/19/2008	98112	36526	SERVICES/BLOOMFIELD MIDDLE	820.26
081908	8/19/2008	98112	36525	SERVICES/BLOOMFIELD MIDDLE	1,695.00
081908	8/19/2008	98112	36524	SERVICES/NEW HAVEN	540.00
081908	8/19/2008	98112	36523	SERVICES/NELSON CO HIGH	90.00
THE ZERO COMPANY					\$9,838.34
081908	8/19/2008	98151	36861	RENOVATIONS	9,838.34
HOLT, RINEHART & WINSTON					\$9,591.49
081908	8/19/2008	98020	36606	TEXTBOOKS	9,591.49
LARKIN ENVIRONMENTAL SOLUTIONS, INC					\$8,957.50
081908	8/19/2008	98062	36788	CONSTRUCTION SERVICES	8,957.50
HOUGHTON MIFFLIN COMPANY					\$8,372.50
081908	8/19/2008	98024	36607	TEXTBOOKS	8,372.50
FOLLETT SOFTWARE COMPANY					\$8,230.00
081908	8/19/2008	97999	36297	OTHER PROFESSIONAL SERVICES	8,230.00
MASTERS' SUPPLY					\$7,949.76
081908	8/19/2008	98073	36877	RENOVATION	7,949.76
XPEDX					\$7,840.00
081908	8/19/2008	98176	36663	PAPER	7,840.00
JOE FILIATREAU FLOOR COVERING					\$7,356.86
081908	8/19/2008	97996	36869	RENOVATION	5,400.00
081908	8/19/2008	97995	36447	SUPPLIES/NELSON CO HIGH	1,679.20
081908	8/19/2008	97995	36446	SUPPLIES/DISTRICT	190.80
081908	8/19/2008	97995	36445	SUPPLIES/NELSON CO HIGH	86.86
LANDMARK SPRINKLER					\$7,356.38
081908	8/19/2008	98059	36895	RENOVATION	7,356.38
FERGUSON ENTERPRISES					\$6,896.36
081908	8/19/2008	97994	36876	RENOVATION	6,896.36

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MILLS SUPPLY CO, INC					\$6,298.15
081908	8/19/2008	98076	36860	RENOVATION	6,298.15
AIR MECHANICAL SALES					\$5,977.00
081908	8/19/2008	97937	36879	RENOVATION	5,977.00
D & R OIL COMPANY					\$5,743.50
081908	8/19/2008	97978	36701	GASOLINE-TRANSPORTATION	5,743.50
THE SHERWIN-WILLIAMS CO					\$5,516.09
081908	8/19/2008	98135	36868	RENOVATION	5,516.09
HUB CITY PRINTING					\$5,176.32
081908	8/19/2008	98026	36414	SUPPLIES/DISTRICT TRUANCY	100.00
081908	8/19/2008	98026	36756	PRINTING - PUBLICATIONS	2,480.00
081908	8/19/2008	98026	36608	PRINTING & BINDING	2,596.32
AMERICAN BUS & ACCESSORIES					\$4,972.25
081908	8/19/2008	97941	36675	REPAIR PARTS-TRANSPORTATION	183.67
081908	8/19/2008	97941	36676	REPAIR PARTS-TRANSPORTATION	2,241.51
081908	8/19/2008	97941	36677	REPAIR PARTS-TRANSPORTATION	326.60
081908	8/19/2008	97941	36678	REPAIR PARTS-TRANSPORTATION	141.26
081908	8/19/2008	97941	36679	REPAIR PARTS-TRANSPORTATION	1,305.00
081908	8/19/2008	97941	36680	REPAIR PARTS-TRANSPORTATION	53.09
081908	8/19/2008	97941	36681	REPAIR PARTS-TRANSPORTATION	697.40
081908	8/19/2008	97941	36682	REPAIR PARTS-TRANSPORTATION	23.72
UNITED REFRIGERATION					\$4,965.33
081908	8/19/2008	98165	36593	SUPPLIES/OKHIS	615.09
081908	8/19/2008	98165	36588	SUPPLIES/OKHIS	824.73
081908	8/19/2008	98165	36590	SUPPLIES/DISTRICT	139.07
081908	8/19/2008	98165	36587	SUPPLIES/OKHMS	1,149.53
081908	8/19/2008	98165	36582	SUPPLIES/DISTRICT	161.80
081908	8/19/2008	98165	36585	SUPPLIES/NELSON CO HIGH	161.11
081908	8/19/2008	98165	36584	SUPPLIES/BMS & NCHS	1,914.00
PREMIER SCHOOL AGENDAS					\$4,908.50
081908	8/19/2008	98103	36618	General Supplies	1,913.89
081908	8/19/2008	98103	36619	General Supplies	2,994.61
SCHOLASTIC, INC.					\$4,834.10
081908	8/19/2008	98128	36684	GENERAL SUPPLY	4,834.10
STUDIO KREMER ARCHITECTS					\$4,714.36

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STUDIO KREMER ARCHITECTS					\$4,714.36
081908	8/19/2008	98142	36826	ARCHITECTURAL & ENGINEERING	4,714.36
L. THORN COMPANY, INC.					\$4,460.46
081908	8/19/2008	98058	36858	RENOVATION	4,460.46
FOLLETT EDUCATIONAL SERVICES					\$4,343.31
081908	8/19/2008	97998	36298	TEXTBOOKS	4,343.31
LUSK MECHANICAL CONTRACTORS, INC.					\$4,303.14
081908	8/19/2008	98069	36474	SERVICES/NELSON CO HIGH	124.00
081908	8/19/2008	98069	36472	SERVICES/BLOOMFIELD MIDDLE	419.00
081908	8/19/2008	98069	36475	SERVICES/BLOOMFIELD MIDDLE	238.00
081908	8/19/2008	98069	36476	SERVICES/BLOOMFIELD MIDDLE	1,121.48
081908	8/19/2008	98069	36477	SERVICES/NELSON CO HIGH	152.50
081908	8/19/2008	98069	36473	SERVICES/NELSON CO HIGH	645.26
081908	8/19/2008	98069	36471	SERVICES/BLOOMFIELD MIDDLE	1,602.90
HORD LANDSCAPING & LAWN CARE, INC.					\$4,065.20
081908	8/19/2008	98022	36411	SERVICES/NC BASEBALL/FOOTBALL	905.20
081908	8/19/2008	98022	36410	SERVICES/NC FOOTBALL/SOCCER	435.00
081908	8/19/2008	98022	36409	SERVICES/OKHMS	145.00
081908	8/19/2008	98022	36407	SERVICES/BLOOMFIELD MIDDLE	145.00
081908	8/19/2008	98022	36412	SERVICES/NC FOOTBALL/SOCCER	435.00
081908	8/19/2008	98022	36400	SERVICES/NELSON CO P-FOOTBALL	145.00
081908	8/19/2008	98022	36393	SERVICES/NELSON CO FOOTBALL	145.00
081908	8/19/2008	98023	36405	SERVICES/NC SPORTS FIELDS	985.00
081908	8/19/2008	98022	36404	SERVICES/NEW HAVEN	145.00
081908	8/19/2008	98022	36403	SERVICES/NELSON CO FOOTBALL	435.00
081908	8/19/2008	98022	36398	SERVICES/NELSON CO SOCCER	145.00
SBB CONSULTANTS					\$3,907.00
081908	8/19/2008	98127	36814	PROFESSIONAL SERVICES	3,907.00
HARCOURT BRACE SCHOOL PUBLISHERS					\$3,664.57
081908	8/19/2008	98014	36689	TEXTBOOKS	2,102.91
081908	8/19/2008	98014	36691	TEXTBOOKS	190.56
081908	8/19/2008	98013	36640	SUPPLIES	963.48
081908	8/19/2008	98014	36690	TEXTBOOKS	407.62
SCOTT FORESMAN					\$3,655.85
081908	8/19/2008	98133	36560	TEXTBOOKS	2,830.85

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SCOTT FORESMAN					\$3,655.85
081908	8/19/2008	98133	36559	TEXTBOOKS	825.00
GREER ELECTRICAL CONTRACTORS, INC					\$3,575.00
081908	8/19/2008	98011	36242	FS	3,575.00
FLAGET IMMEDIATE CARE CLINIC					\$3,265.00
081908	8/19/2008	97997	36844	MEDICAL SERVICES	2,215.00
081908	8/19/2008	97997	36703	OTHER PROFESSIONAL SERV-TRANS	500.00
081908	8/19/2008	97997	36704	OTHER PROFESSIONAL SERV-TRANS	550.00
PRENTICE HALL					\$3,258.73
081908	8/19/2008	98104	36620	TEXTBOOKS	3,258.73
A-C BRAKE COMPANY, INC					\$3,230.82
081908	8/19/2008	97934	36647	REPAIR PARTS-TRANSPORTATION	317.86
081908	8/19/2008	97934	36674	REPAIR PARTS-TRANSPORTATION	50.84
081908	8/19/2008	97934	36653	REPAIR PARTS-TRANSPORTATION	11.88
081908	8/19/2008	97934	36841	REPAIR PARTS-TRANSPORTATION	112.09
081908	8/19/2008	97934	36842	REPAIR PARTS-TRANSPORTATION	68.34
081908	8/19/2008	97935	36664	REPAIR PARTS - TRANSPORTATION	550.44
081908	8/19/2008	97935	36665	REPAIR PARTS - TRANSPORTATION	561.68
081908	8/19/2008	97935	36666	REPAIR PARTS - TRANSPORTATION	503.34
081908	8/19/2008	97934	36668	REPAIR PARTS - TRANSPORTATION	78.66
081908	8/19/2008	97934	36669	REPAIR PARTS-TRANSPORTATION	50.62
081908	8/19/2008	97934	36670	REPAIR PARTS-TRANSPORTATION	177.42
081908	8/19/2008	97934	36671	REPAIR PARTS-TRANSPORTATION	303.92
081908	8/19/2008	97934	36673	REPAIR PARTS-TRANSPORTATION	443.73
THOMSON LEARNING					\$3,057.12
081908	8/19/2008	98156	36630	TEXTBOOKS	3,057.12
MAGO CONSTRUCTION CO					\$3,000.00
081908	8/19/2008	98070	36478	SERVICES/NEW HAVEN	3,000.00
KENWAY DISTRIBUTORS, INC.					\$2,973.78
081908	8/19/2008	98047	36775	CUSTODIAL SUPPLIES	34.40
081908	8/19/2008	98047	36780	CUSTODIAL SUPPLIES	205.73
081908	8/19/2008	98047	36776	CUSTODIAL SUPPLIES	727.50
081908	8/19/2008	98047	36773	CUSTODIAL SUPPLIES	307.20
081908	8/19/2008	98047	36777	CUSTODIAL SUPPLIES	166.40
081908	8/19/2008	98047	36779	CUSTODIAL SUPPLIES	1,428.11

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KENWAY DISTRIBUTORS, INC.					\$2,973.78
081908	8/19/2008	98047	36778	CUSTODIAL SUPPLIES	104.44
LCNI					\$2,959.19
081908	8/19/2008	98063	36789	ADVERTISING	345.35
081908	8/19/2008	98063	36790	PUBLIC RELATIONS	2,613.84
INTERSTATE SECURITY SYSTEMS					\$2,708.25
081908	8/19/2008	98033	36439	SERVICES/NEW HAVEN QUARTERLY	135.00
081908	8/19/2008	98032	36440	SERVICES/OKHMS QUARTERLY	135.00
081908	8/19/2008	98033	36441	SERVICES/OKHIS QUARTERLY	135.00
081908	8/19/2008	98032	36431	SERVICES/CO QUARTERLY	135.00
081908	8/19/2008	98033	36429	SERVICES/ CC QUARTERLY	144.00
081908	8/19/2008	98033	36427	SERVICES/BMS QUARTERLY	144.00
081908	8/19/2008	98032	36438	SERVICES/NCHS QUARTERLY	135.00
081908	8/19/2008	98032	36435	SERVICES/ATH. BLD QUARTERLY	90.00
081908	8/19/2008	98032	36433	SERVICES/BUS GARAGE QUARTERLY	90.00
081908	8/19/2008	98032	36436	SERVICES/WAREHOUSE QUARTERLY	90.00
081908	8/19/2008	98033	36437	SERVICES/CO NEW QUARTERLY	135.00
081908	8/19/2008	98032	36428	SERVICES/BOSTON QUARTERLY	90.00
081908	8/19/2008	98033	36430	SERVICES/FH QUARTERLY	144.00
081908	8/19/2008	98032	36423	SERVICES/NELSON CO HIGH	93.75
081908	8/19/2008	98032	36426	SERVICES/ BES QUARTERLY	108.00
081908	8/19/2008	98032	36424	SUPPLIES/NELSON CO HIGH	75.00
081908	8/19/2008	98033	36425	SERVICES/BOSTON	829.50
LEE MASONRY PRODUCTS					\$2,360.90
081908	8/19/2008	98065	36859	RENOVATION	2,360.90
NU LIFE CARTRIDGE					\$2,304.06
081908	8/19/2008	98088	36809	POSTAGE	13.62
081908	8/19/2008	98088	36807	DISTRICT SUPPLIES	1,454.00
081908	8/19/2008	98088	36332	Other Supplies & Materials	185.97
081908	8/19/2008	98088	36808	POSTAGE	19.68
081908	8/19/2008	98088	36333	SUPPLIES	19.99
081908	8/19/2008	98088	36616	General Supplies	610.80
KSBA					\$2,255.00
081908	8/19/2008	98054	36762	REGISTRATION & OTHER FEES	455.00
081908	8/19/2008	98054	36846	SUPPLY	1,800.00

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KERR OFFICE GROUP INC.					\$2,210.50
081908	8/19/2008	98048	36324	TONER - COPIER	96.20
081908	8/19/2008	98048	36325	MONTHLY COPIES	25.20
081908	8/19/2008	98048	36782	SUPPLIES	67.24
081908	8/19/2008	98048	36783	SUPPLIES	65.68
081908	8/19/2008	98048	36781	SUPPLIES	124.66
081908	8/19/2008	98049	36784	SUPPLIES	216.25
081908	8/19/2008	98048	36786	SUPPLIES	19.16
081908	8/19/2008	98048	36785	SUPPLIES	151.81
081908	8/19/2008	98049	36612	SUPPLIES	645.48
081908	8/19/2008	98048	36644	SUPPLIES	14.55
081908	8/19/2008	98049	36611	COPIER RENT	753.92
081908	8/19/2008	98048	36613	Other Supplies & Materials	28.36
081908	8/19/2008	98048	36706	GENERAL SUPPLIES-TRANSPORTATION	1.99
BROWN & COMPANY, CPA'S					\$2,200.00
081908	8/19/2008	97961	36741	AUDIT SERVICES	2,200.00
GREENBAUM ASSOCIATES, INC					\$2,180.00
081908	8/19/2008	98010	36752	NCHS RENOVATIONS	2,180.00
SAM'S CLUB					\$2,123.52
081908	8/19/2008	98125	36625	FURNITURE & FIXTURES	1,632.40
081908	8/19/2008	98125	36626	CUSTODIAL SUPPLIES	66.24
081908	8/19/2008	98125	36627	CUSTODIAL SUPPLIES	424.88
MVP GARDEN CENTER & NURSERY					\$2,088.12
081908	8/19/2008	98080	36849	CUSTODIAL SUPPLIES	55.00
081908	8/19/2008	98080	36850	CUSTODIAL SUPPLIES	55.00
081908	8/19/2008	98080	36793	CUSTODIAL SUPPLIES	41.25
081908	8/19/2008	98081	36792	CUSTODIAL SUPPLIES	275.00
081908	8/19/2008	98080	36798	CUSTODIAL SUPPLIES	175.75
081908	8/19/2008	98080	36797	CUSTODIAL SUPPLIES	68.75
081908	8/19/2008	98080	36796	CUSTODIAL SUPPLIES	27.50
081908	8/19/2008	98081	36795	CUSTODIAL SUPPLIES	275.00
081908	8/19/2008	98080	36806	CUSTODIAL SUPPLIES	68.75
081908	8/19/2008	98080	36805	CUSTODIAL SUPPLIES	103.74
081908	8/19/2008	98081	36794	CUSTODIAL SUPPLIES	450.90
081908	8/19/2008	98080	36804	CUSTODIAL SUPPLIES	68.75

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MVP GARDEN CENTER & NURSERY					\$2,088.12
081908	8/19/2008	98080	36803	CUSTODIAL SUPPLIES	74.73
081908	8/19/2008	98081	36802	CUSTODIAL SUPPLIES	348.00
S.W.H. SUPPLY COMPANY					\$2,056.85
081908	8/19/2008	98122	36534	SUPPLIES/COXS CREEK	361.62
081908	8/19/2008	98122	36535	SUPPLIES/NELSON CO HIGH	79.25
081908	8/19/2008	98122	36536	SUPPLIES/DISTRICT	1,615.98
BRITE WHOLESALE ELECTRIC					\$1,982.96
081908	8/19/2008	97960	36352	SUPPLIES/BLOOMFIELD MIDDLE	985.92
081908	8/19/2008	97960	36355	SUPPLIES/NEW HAVEN	676.16
081908	8/19/2008	97960	36353	SUPPLIES/NEW HAVEN	213.42
081908	8/19/2008	97960	36354	SUPPLIES/OKHMS	107.46
MASTERS' SUPPLY INC					\$1,978.24
081908	8/19/2008	98074	36479	SUPPLIES/BLOOMFIELD MIDDLE	120.14
081908	8/19/2008	98074	36482	SUPPLIES/NEW HAVEN	200.30
081908	8/19/2008	98074	36484	SUPPLIES/FOSTER HEIGHTS	38.46
081908	8/19/2008	98074	36480	SUPPLIES/DISTRICT	603.50
081908	8/19/2008	98074	36483	SUPPLIES/OKHMS	882.34
081908	8/19/2008	98074	36481	SUPPLIES/NEW HAVEN	133.50
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$1,939.50
081908	8/19/2008	98139	36899	CUSTODIAL SUPPLIES	79.00
081908	8/19/2008	98139	36900	CUSTODIAL SUPPLIES	38.75
081908	8/19/2008	98139	36823	CUSTODIAL SUPPLIES	75.50
081908	8/19/2008	98139	36822	CUSTODIAL SUPPLIES	2.00
081908	8/19/2008	98140	36821	CUSTODIAL SUPPLIES	367.50
081908	8/19/2008	98139	36820	CUSTODIAL SUPPLIES	240.00
081908	8/19/2008	98139	36816	CUSTODIAL SUPPLIES	100.00
081908	8/19/2008	98139	36824	CUSTODIAL SUPPLIES	6.00
081908	8/19/2008	98139	36815	CUSTODIAL SUPPLIES	37.00
081908	8/19/2008	98140	36819	CUSTODIAL SUPPLIES	617.50
081908	8/19/2008	98139	36818	CUSTODIAL SUPPLIES	315.00
081908	8/19/2008	98139	36817	CUSTODIAL SUPPLIES	61.25
CDW-G					\$1,764.00
081908	8/19/2008	97965	36260	GENERAL SUPPLIES	156.00
081908	8/19/2008	97965	36259	COMPUTERS & RELATED EQUIPMENT	391.00

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CDW-G					\$1,764.00
081908	8/19/2008	97965	36699	General Supplies	475.00
081908	8/19/2008	97965	36696	COMPUTERS & RELATED EQUIPMEN	599.00
081908	8/19/2008	97965	36659	COMPUTERS & RELATED EQUIPMENT	143.00
STANLEY SECURITY SOLUTIONS INC					\$1,731.57
081908	8/19/2008	98141	36539	SUPPLIES/NELSON CO HIGH	1,731.57
SOUTHWESTERN PETROLEUM					\$1,678.06
081908	8/19/2008	98138	36538	SUPPLIES/COXS CREEK	1,678.06
THOMPSON/HILLYARD KY					\$1,667.60
081908	8/19/2008	98155	36755	OTHER PROFESSIONAL SERVICES	1,224.70
081908	8/19/2008	98155	36754	CUSTODIAL SUPPLIES	442.90
CINTAS FIRST AID & SAFETY					\$1,657.83
081908	8/19/2008	97971	36700	SUPPLIES-TRANSPORTATION	66.69
081908	8/19/2008	97971	36697	SUPPLIES-TRANSPORTATION	960.18
081908	8/19/2008	97971	36695	SUPPLIES-TRANSPORTATION	48.95
081908	8/19/2008	97971	36698	SUPPLIES-TRANSPORTATION	582.01
PATRON'S HOME CENTER & ELECTRIC					\$1,649.64
081908	8/19/2008	98093	36510	SUPPLIES/DISTRICT	26.50
081908	8/19/2008	98093	36509	SUPPLIES/BLOOMFIELD MIDDLE	28.14
081908	8/19/2008	98094	36499	SUPPLIES/COXS CREEK	366.24
081908	8/19/2008	98093	36508	SUPPLIES/BLOOMFIELD MIDDLE	112.56
081908	8/19/2008	98093	36491	SUPPLIES/COXS CREEK	136.00
081908	8/19/2008	98093	36507	SUPPLIES/BLOOMFIELD MIDDLE	112.56
081908	8/19/2008	98093	36506	SUPPLIES/BLOOMFIELD MIDDLE	10.16
081908	8/19/2008	98093	36505	SUPPLIES/BLOOMFIELD MIDDLE	140.70
081908	8/19/2008	98094	36504	SUPPLIES/BLOOMFIELD MIDDLE	148.28
081908	8/19/2008	98094	36503	SUPPLIES/COXS CREEK	389.31
081908	8/19/2008	98093	36502	SUPPLIES/COXS CREEK	38.00
081908	8/19/2008	98093	36501	SUPPLIES/COXS CREEK	136.00
081908	8/19/2008	98093	36812	SUPPLIES	5.19
QUILL CORP					\$1,612.35
081908	8/19/2008	98110	36621	SUPPLIES	1,522.55
081908	8/19/2008	98110	36622	SUPPLIES	89.80
BETTER QUALITY BUSINESS SYSTEMS					\$1,607.00
081908	8/19/2008	97958	36740	SUPPLIES	108.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BETTER QUALITY BUSINESS SYSTEMS					\$1,607.00
081908	8/19/2008	97958	36738	ADMINISTRATIVE EQUIPMENT	1,499.00
BARDSTOWN ELECTRIC SUPPLY					\$1,577.17
081908	8/19/2008	97948	36735	RENOVATION NCHS	538.10
081908	8/19/2008	97948	36732	RENOVATION NCHS	244.79
081908	8/19/2008	97948	36734	RENOVATION NCHS	102.55
081908	8/19/2008	97948	36731	RENOVATIONS	508.24
081908	8/19/2008	97948	36336	SUPPLIES/BLOOMFIELD ELEM	123.13
081908	8/19/2008	97948	36337	SUPPLIES/NELSON CO HIGH	60.36
TOMMY HUMKEY INC.					\$1,550.00
081908	8/19/2008	98158	36417	SERVICES/NEW HAVEN	1,550.00
GREAT SOURCE EDUCATION GROUP					\$1,544.91
081908	8/19/2008	98009	36605	TEXTBOOKS	1,544.91
INSULATION SERVICES INC.					\$1,531.95
081908	8/19/2008	98031	36422	SERVICES/BLOOMFIELD MIDDLE	1,531.95
kidWISE INSTITUTE, INC.					\$1,524.52
081908	8/19/2008	98178	36847	OTHER PROFESSIONAL SERVICES	1,524.52
RIVERSIDE PUBLISHING CO					\$1,452.87
081908	8/19/2008	98118	36650	TESTING MATERIALS	1,452.87
BUZICK LUMBER & HOME CENTER					\$1,404.61
081908	8/19/2008	97962	36370	SUPPLIES/NELSON CO HIGH	13.96
081908	8/19/2008	97962	36362	SUPPLIES/NEW HAVEN	17.03
081908	8/19/2008	97963	36371	SUPPLIES/NELSON CO HIGH	70.95
081908	8/19/2008	97962	36363	SUPPLIES/NELSON CO HIGH	15.57
081908	8/19/2008	97962	36364	SUPPLIES/NELSON CO HIGH	25.76
081908	8/19/2008	97963	36365	SUPPLIES/NELSON CO HIGH	35.07
081908	8/19/2008	97962	36366	SUPPLIES/NEW HAVEN	23.72
081908	8/19/2008	97962	36367	SUPPLIES/COXS CREEK	16.08
081908	8/19/2008	97963	36368	SUPPLIES/NELSON CO HIGH	90.00
081908	8/19/2008	97963	36369	SUPPLIES/NELSON CO	278.06
081908	8/19/2008	97962	36356	SUPPLIES/NELSON CO HIGH	23.57
081908	8/19/2008	97963	36357	SUPPLIES/NELSON CO HIGH	49.13
081908	8/19/2008	97963	36358	SUPPLIES/NELSON CO HIGH	223.73
081908	8/19/2008	97963	36359	SUPPLIES/NEW HAVEN	237.43
081908	8/19/2008	97962	36360	SUPPLIES/NEW HAVEN	35.00

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BUZICK LUMBER & HOME CENTER					\$1,404.61
081908	8/19/2008	97963	36239	FS	204.79
081908	8/19/2008	97962	36686	SUPPLIES-TRANSPORTATION	13.50
081908	8/19/2008	97962	36687	SUPPLIES-TRANSPORTATION	31.26
LARIMORE PAINT CO. LLC.					\$1,305.00
081908	8/19/2008	98061	36467	SERVICES/BLOOMFIELD MIDDLE	1,305.00
TOSHIBA BUSINESS SOLUTION					\$1,209.01
081908	8/19/2008	98159	36632	Repairs & Maintenance	8.77
081908	8/19/2008	98159	36631	Repairs & Maintenance	3.24
081908	8/19/2008	98159	36853	REPAIRS & MAINTENANCE	1,197.00
LOWES					\$1,194.32
081908	8/19/2008	98068	36633	CONSTRUCTION SUPPLIES	829.52
081908	8/19/2008	98068	36469	SUPPLIES/NELSON CO HIGH	87.74
081908	8/19/2008	98068	36468	SUPPLIES/NELSON CO HIGH	221.44
081908	8/19/2008	98068	36470	SUPPLIES/NELSON CO HIGH	55.62
KY SCHOOL BD ASSOCIATION					\$1,183.92
081908	8/19/2008	98057	36643	OTHER PROFESSIONAL SERVICES	933.92
081908	8/19/2008	98057	36771	REGISTRATION FEES & DUES	55.00
081908	8/19/2008	98057	36770	REGISTRATION FEES & DUES	195.00
TRANE PARTS CENTER					\$1,149.80
081908	8/19/2008	98161	36580	SUPPLIES/BLOOMFIELD MIDDLE	77.49
081908	8/19/2008	98161	36581	SUPPLIES/BLOOMFIELD MIDDLE	1,072.31
CURRICULUM ASSOCIATES					\$1,133.95
081908	8/19/2008	97977	36637	SUPPLIES	1,133.95
XEROX CORPORATION					\$1,125.77
081908	8/19/2008	98175	36595	Repairs & Maintenance	331.93
081908	8/19/2008	98175	36596	Repairs & Maintenance	222.42
081908	8/19/2008	98175	36592	Repairs & Maintenance	514.82
081908	8/19/2008	98175	36598	Repairs & Maintenance	56.60
DEBBIE MILLER					\$1,120.00
081908	8/19/2008	97981	36485	SERVICES/BLOOMFIELD MIDDLE	1,120.00
TRUCK PARTS & SERVICE INC.					\$1,119.82
081908	8/19/2008	98162	36739	REPAIR PARTS-TRANSPORTATION	386.58
081908	8/19/2008	98162	36736	REPAIR PARTS-TRANSPORTATION	393.82
081908	8/19/2008	98162	36733	REPAIR PARTS-TRANSPORTATION	339.42
SALT RIVER RECC					\$1,102.40

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SALT RIVER RECC					\$1,102.40
081908	8/19/2008	98124	36241	FS	1,102.40
UHL TRUCK SALES					\$1,051.83
081908	8/19/2008	98164	36765	REPAIR PARTS-TRANSPORTATION	219.64
081908	8/19/2008	98164	36766	REPAIR PARTS-TRANSPORTATION	21.90
081908	8/19/2008	98164	36761	REPAIR PARTS-TRANSPORTATION	9.24
081908	8/19/2008	98164	36763	REPAIR PARTS-TRANSPORTATION	169.89
081908	8/19/2008	98164	36743	REPAIR PARTS-TRANSPORTATION	175.94
081908	8/19/2008	98164	36753	REPAIR PARTS-TRANSPORTATION	219.64
081908	8/19/2008	98164	36764	REPAIR PARTS-TRANSPORTATION	11.30
081908	8/19/2008	98164	36757	REPAIR PARTS-TRANSPORTATION	180.54
081908	8/19/2008	98164	36760	REPAIR PARTS-TRANSPORTATION	43.74
KASS					\$1,000.00
081908	8/19/2008	98041	36759	REGISTRATION FEES & DUES	1,000.00
FASTENAL COMPANY					\$968.39
081908	8/19/2008	97993	36382	SUPPLIES/DISTRICT	188.11
081908	8/19/2008	97993	36383	SUPPLIES/DISTRICT	24.02
081908	8/19/2008	97993	36384	SUPPLIES/NELSON CO HIGH	76.33
081908	8/19/2008	97993	36379	SUPPLIES/DISTRICT	117.84
081908	8/19/2008	97993	36378	SUPPLIES/DISTRICT	226.46
081908	8/19/2008	97993	36380	SUPPLIES/DISTRICT	268.90
081908	8/19/2008	97993	36381	SUPPLIES/DISTRICT	66.73
BARNES AND NOBLE					\$942.43
081908	8/19/2008	97951	36636	BOOKS & PERIODICALS	942.43
WALMART					\$894.00
081908	8/19/2008	98169	36594	SUPPLIES/WAREHOUSE	894.00
NELSON COUNTY KENTUCKY SCHOOL					\$891.12
081908	8/19/2008	98084	36810	BONDS	891.12
W.R. COLE & ASSOCIATES, INC.					\$870.00
081908	8/19/2008	98167	36863	RENOVATION	870.00
BARDSTOWN ENTERPRISES, INC.					\$860.00
081908	8/19/2008	97949	36338	SERVICES/DISTRICT PEST CONTROL	860.00
SUPER DUPER SCHOOL COMPANY					\$855.10
081908	8/19/2008	98145	36658	SUPPLIES	356.10
081908	8/19/2008	98145	36657	TESTING MATERIALS	499.00
IMI INC.					\$855.00

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IMI INC.					\$855.00
081908	8/19/2008	98030	36421	SUPPLIES/NEW HAVEN	331.50
081908	8/19/2008	98030	36420	SUPPLIES/BLOOMFIELD MIDDLE	523.50
SimplexGrinnell LP					\$805.50
081908	8/19/2008	98146	36248	FS	89.50
081908	8/19/2008	98146	36247	FS	89.50
081908	8/19/2008	98146	36246	FS	89.50
081908	8/19/2008	98146	36245	FS	89.50
081908	8/19/2008	98146	36244	FS	89.50
081908	8/19/2008	98146	36243	FS	89.50
081908	8/19/2008	98146	36286	FS	89.50
081908	8/19/2008	98146	36250	FS	89.50
081908	8/19/2008	98146	36249	FS	89.50
THERMAL EQUIPMENT SALES, INC.					\$801.10
081908	8/19/2008	98152	36579	SUPPLIES/NELSON CO HIGH	756.44
081908	8/19/2008	98152	36578	SUPPLIES/NEW HAVEN	44.66
PAPA JOHNS					\$795.75
081908	8/19/2008	98091	36346	FOOD	62.93
081908	8/19/2008	98091	36348	FOOD	60.79
081908	8/19/2008	98091	36351	FOOD	70.33
081908	8/19/2008	98091	36361	FOOD	103.27
081908	8/19/2008	98091	36345	FOOD	62.93
081908	8/19/2008	98091	36373	FOOD	87.34
081908	8/19/2008	98090	36399	FOOD	80.21
081908	8/19/2008	98091	36394	FOOD	91.16
081908	8/19/2008	98091	36395	FOOD	69.76
081908	8/19/2008	98091	36396	FOOD	10.58
081908	8/19/2008	98091	36397	FOOD	96.45
KASA					\$783.00
081908	8/19/2008	98038	36609	REFERENCE MATERIALS	19.00
081908	8/19/2008	98039	36845	REGISTRATION FEES & DUES	495.00
081908	8/19/2008	98039	36314	SUPPLEMENTARY BKS/STUDY GUIDE	19.00
081908	8/19/2008	98039	36315	REGISTRATION & OTHER FEES	125.00
081908	8/19/2008	98039	36758	REGISTRATION FEES & DUES	125.00
EWALD SPRING AND RADIATOR CO					\$683.44

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EWALD SPRING AND RADIATOR CO					\$683.44
081908	8/19/2008	97992	36702	VEHCILE REPAIR-TRANSPORTATION	683.44
GORDON FOOD SERVICE, INC.					\$672.73
081908	8/19/2008	98008	36634	FOOD	672.73
PITNEY BOWES					\$658.85
081908	8/19/2008	98098	36511	RENTAL/ WAREHOUSE METER	218.15
081908	8/19/2008	98098	36513	RENTAL SCALE/WAREHOUSE	48.50
081908	8/19/2008	98098	36514	RENTAL/WAREHOUSE SUPPLIES	322.70
081908	8/19/2008	98098	36512	RENTAL/WAREHOUSE	69.50
CRS, INC.					\$650.00
081908	8/19/2008	97975	36744	REGISTRATION & OTHER FEES	650.00
NELSON FISCAL COURT					\$614.19
081908	8/19/2008	98086	36490	SERVICES/NELSON CO HIGH	614.19
CINTAS					\$607.98
081908	8/19/2008	97970	36376	SERVICES/DISTRICT LAUNDRY	73.87
081908	8/19/2008	97970	36372	SERVICES/DISTRICT LAUNDRY	74.42
081908	8/19/2008	97970	36374	SERVICES/DISTRICT LAUNDRY	74.42
081908	8/19/2008	97970	36375	SERVICES/DISTRICT LAUNDRY	73.87
081908	8/19/2008	97969	36693	LAUNDRY SERVICE-TRANSPORTATIO	70.36
081908	8/19/2008	97969	36692	LAUNDRY SERVICE-TRANSPORTATIO	96.09
081908	8/19/2008	97969	36688	LAUNDRY SERVICE-TRANSPORTATIO	74.59
081908	8/19/2008	97969	36694	LAUNDRY SERVICE-TRANSPORTATIO	70.36
BARDSTOWN FENCE CO					\$600.00
081908	8/19/2008	97950	36340	SERVICES/OKHIS	350.00
081908	8/19/2008	97950	36339	SERVICES/NELSON CO HIGH	250.00
TATUM AUTO SUPPLY					\$589.17
081908	8/19/2008	98147	36730	REPAIR PARTS-TRANSPORTATION	26.59
081908	8/19/2008	98147	36720	REPAIR PARTS-TRANSPORTATION	6.49
081908	8/19/2008	98148	36728	REPAIR PARTS-TRANSPORTATION	41.57
081908	8/19/2008	98148	36726	REPAIR PARTS-TRANSPORTATION	192.32
081908	8/19/2008	98147	36723	REPAIR PARTS-TRANSPORTATION	11.72
081908	8/19/2008	98147	36719	REPAIR PARTS-TRANSPORTATION	2.69
081908	8/19/2008	98147	36718	REPAIR PARTS-TRANSPORTATION	17.32
081908	8/19/2008	98148	36722	REPAIR PARTS-TRANSPORTATION	79.99
081908	8/19/2008	98147	36721	REPAIR PARTS-TRANSPORTATION	3.98

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TATUM AUTO SUPPLY					\$589.17
081908	8/19/2008	98148	36577	SUPPLIES/OKHMS	59.93
081908	8/19/2008	98147	36575	SUPPLIES/NELSON CO HIGH	16.38
081908	8/19/2008	98148	36568	SUPPLIES/DISTRICT TRUCK # 217	98.92
081908	8/19/2008	98147	36576	SUPPLIES/DISTRICT	9.97
081908	8/19/2008	98147	36571	SUPPLIES/DISTRICT TRUCK # 206	4.49
081908	8/19/2008	98147	36827	FAMILY RESOURCE	16.81
J & G EQUIPMENT					\$574.23
081908	8/19/2008	98034	36442	SUPPLIES/DISTRICT TRACTOR	333.25
081908	8/19/2008	98034	36444	SUPPLIES/DISTRICT	24.51
081908	8/19/2008	98034	36443	SUPPLIES/DISTRICT	216.47
CENTRAL KY EDUCATION COOP - U OF KY					\$550.00
081908	8/19/2008	97966	36742	REGISTRATION & OTHER FEES	550.00
OFFICE MAX, INCORPORATED					\$537.77
081908	8/19/2008	98089	36334	General Supplies	127.92
081908	8/19/2008	98089	36342	General Supplies	117.10
081908	8/19/2008	98089	36344	General Supplies	292.75
KROGER COMPANY					\$517.67
081908	8/19/2008	98053	36708	SUPPLIES-TRANSPORTATION	111.90
081908	8/19/2008	98053	36707	SUPPLIES-TRANSPORTATION	9.84
081908	8/19/2008	98053	36709	SUPPLIES-TRANSPORTATION	395.93
BECKMAR ENVIRONMENTAL LABORATORY					\$510.00
081908	8/19/2008	97956	36343	SERVICES/COXS CREEK	290.00
081908	8/19/2008	97956	36341	SERVICES/COXS CREEK	220.00
EDUSPOT WEB SERVICES					\$500.00
081908	8/19/2008	97990	36601	OTHER PROFESSIONAL SERVICES	500.00
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT					\$495.00
081908	8/19/2008	98082	36874	REGISTRATION FEES & DUES	495.00
RIDGEWAY DISTRIBUTORS					\$480.45
081908	8/19/2008	98116	36716	REPAIR PARTS-TRANSPORTATION	304.30
081908	8/19/2008	98116	36715	REPAIR PARTS-TRANSPORTATION	176.15
KIMBALL MIDWEST					\$473.68
081908	8/19/2008	98051	36449	SUPPLIES/NELSON CO HIGH	473.68
MAGO CONSTRUCTION CO, INC.					\$450.00
081908	8/19/2008	98071	36710	EQUIPMENT RENTAL-TRANSPORTATI	450.00
WILSON BROS., INC					\$438.11

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WILSON BROS., INC					\$438.11
081908	8/19/2008	98171	36767	REPAIR PARTS-TRANSPORTATION	53.85
081908	8/19/2008	98171	36768	REPAIR PARTS-TRANSPORTATION	361.66
081908	8/19/2008	98171	36769	REPAIR PARTS-TRANSPORTATION	22.60
GREGORY HASH					\$425.60
081908	8/19/2008	98016	36308	TRAVEL	425.60
TOM SNYDER PRODUCTIONS					\$417.96
081908	8/19/2008	98157	36567	TEXTBOOKS	417.96
THE PSYCHOLOGICAL CORPORATIO					\$415.56
081908	8/19/2008	98107	36648	TESTING MATERIALS	415.56
WINNELSON					\$405.61
081908	8/19/2008	98173	36597	SUPPLIES/NELSON CO HIGH	405.61
CHANNING L BETE CO., INC.					\$404.19
081908	8/19/2008	97967	36261	GENERAL SUPPLIES	404.19
BAUMANN PAPER CO.					\$401.04
081908	8/19/2008	97952	36737	CUSTODIAL SUPPLIES	401.04
KY ASSOCIATION OF SCHOOL COUNCILS					\$400.00
081908	8/19/2008	98056	36318	MEMBERSHIP DUES	400.00
KASC					\$400.00
081908	8/19/2008	98040	36610	Registration	400.00
GOLDENROD DAIRY FOODS					\$391.20
081908	8/19/2008	98007	36307	FOOD	72.00
081908	8/19/2008	98007	36301	FOOD	42.50
081908	8/19/2008	98007	36302	FOOD	42.50
081908	8/19/2008	98007	36306	FOOD	64.65
081908	8/19/2008	98007	36305	FOOD	63.60
081908	8/19/2008	98007	36304	FOOD	85.00
081908	8/19/2008	98007	36303	FOOD	20.95
DISNEY EDUCATIONAL PRODUCTS					\$389.00
081908	8/19/2008	97984	36295	TEXTBOOKS	389.00
PORTER PAINT					\$385.26
081908	8/19/2008	98101	36515	SUPPLIES/COXS CREEK	57.96
081908	8/19/2008	98101	36516	SUPPLIES/NEW HAVEN	137.85
081908	8/19/2008	98101	36518	SUPPLIES/COXS CREEK	102.51
081908	8/19/2008	98101	36517	SUPPLIES/COXS CREEK	86.94
MARK THOMAS					\$376.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARK THOMAS					\$376.81
081908	8/19/2008	98153	36566	TRAVEL	376.81
COUNTRY GARDENS					\$376.35
081908	8/19/2008	97974	36903	FOOD	89.85
081908	8/19/2008	97974	36635	FOOD	286.50
RINKER MATERIALS					\$370.44
081908	8/19/2008	98117	36532	SUPPLIES/NEW HAVEN	181.53
081908	8/19/2008	98117	36531	SUPPLIES/BLOOMFIELD MIDDLE	188.91
SHIVELY SPORTING GOODS					\$365.65
081908	8/19/2008	98136	36562	GENERAL SUPPLIES	365.65
HARTFORD STEAM BOILER INSP					\$350.00
081908	8/19/2008	98015	36391	SERVICES/COXS CREEK	50.00
081908	8/19/2008	98015	36390	SERVICES/NELSON CO HIGH	50.00
081908	8/19/2008	98015	36387	SERVICES/FOSTER HEIGHTS	75.00
081908	8/19/2008	98015	36388	SERVICES/BLOOMFIELD MIDDLE	50.00
081908	8/19/2008	98015	36386	SERVICES/OKHIS	75.00
081908	8/19/2008	98015	36389	SERVICES/NEW HAVEN	50.00
ATHLETE'S CHOICE					\$342.25
081908	8/19/2008	97946	36727	UNIFORMS	135.00
081908	8/19/2008	97946	36729	UNIFORMS	139.75
081908	8/19/2008	97946	36685	UNIFORMS-TRANSPORTATION	67.50
AMERICAN ASSOC OF SCHOOL PERSONNEL					\$325.00
081908	8/19/2008	97940	36843	MEMBERSHIP	325.00
POMEROY IT SOLUTIONS					\$306.36
081908	8/19/2008	98100	36402	COMPUTERS & RELATED EQUIPMENT	306.36
HEUSER HEARING INSTITUTE					\$285.00
081908	8/19/2008	98017	36642	OTHER PROFESSIONAL SERVICES	180.00
081908	8/19/2008	98017	36641	OTHER PROFESSIONAL SERVICES	105.00
PAT'S APPLIANCE & LAWN CARE CENTER					\$275.00
081908	8/19/2008	98092	36240	FS	275.00
RSC EQUIPMENT RENTAL					\$274.36
081908	8/19/2008	98120	36520	SERVICES/BLOOMFIELD MIDDLE	274.36
KENTUCKY REPTILE ZOO					\$248.50
081908	8/19/2008	98043	36320	INSTRUCTIONAL FIELDTRIP	248.50
GAIL W. THOMPSON					\$242.10
081908	8/19/2008	98154	36852	TRAVEL	242.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REALLY GOOD STUFF					\$240.34
081908	8/19/2008	98113	36649	SUPPLIES	120.84
081908	8/19/2008	98113	36623	General Supplies	119.50
CHRISTY VANDEVENTER					\$239.17
081908	8/19/2008	98166	36574	TRAVEL	32.55
081908	8/19/2008	98166	36572	TRAVEL	59.85
081908	8/19/2008	98166	36573	TRAVEL	103.25
081908	8/19/2008	98166	36570	GENERAL SUPPLIES	13.90
081908	8/19/2008	98166	36569	SUPPLIES	29.62
ANDERSON AQUATIC CENTER					\$237.00
081908	8/19/2008	97945	36256	INSTRUCTIONAL FIELD TRIP	60.00
081908	8/19/2008	97945	36255	REGISTRATION & FEES	99.00
081908	8/19/2008	97945	36257	INSTRUCTIONAL FIELDTRIP	78.00
QUALITY AUTO GLASS					\$234.00
081908	8/19/2008	98109	36714	MAINTENANCE OF VEHICLES-TRANSF	234.00
YOUR GIRL FRIDAY PRINTING, INC					\$231.20
081908	8/19/2008	98177	36599	GENERAL SUPPLY	231.20
KAAC					\$225.00
081908	8/19/2008	98036	36317	MEMBERSHIP DUES	225.00
SHEAR MAGIC					\$224.00
081908	8/19/2008	98134	36561	GENERAL SUPPLIES	224.00
RENAISSANCE LEARNING					\$213.69
081908	8/19/2008	98115	36624	Books, Periodicals, Tests	213.69
YVETTE MARTIN					\$210.15
081908	8/19/2008	98072	36329	TRAVEL	210.15
NEXGEN BUILDING SUPPLY					\$201.60
081908	8/19/2008	98087	36866	RENOVATION	201.60
POSITIVE PROMOTIONS					\$200.85
081908	8/19/2008	98102	36713	GENERAL SUPPLIES-TRANSPORTATION	87.95
081908	8/19/2008	98102	36712	GENERAL SUPPLIES-TRANSPORTATION	112.90
BARDSTOWN BOOKSELLERS					\$195.72
081908	8/19/2008	97947	36258	TEXTBOOKS	195.72
KAESP					\$190.00
081908	8/19/2008	98037	36316	REGISTRATION & OTHER FEES	190.00
WALMART COMMUNITY BRC					\$189.61
081908	8/19/2008	98170	36252	FS-ACCT#6032 2025 3036 9553	20.43

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART COMMUNITY BRC					\$189.61
081908	8/19/2008	98170	36253	FS-ACCT#6032 2025 3036 9553	22.44
081908	8/19/2008	98170	36335	FS-ACCT#6032 2025 3036 9553	69.97
081908	8/19/2008	98170	36254	FS-ACCT#6032 2025 3036 9553	8.30
081908	8/19/2008	98170	36251	FS-ACCT#6032 2025 3036 9553	68.47
BOONES ELECTRIC MOTOR SERVIC					\$186.16
081908	8/19/2008	97959	36350	SUPPLIES/NELSON CO HIGH	138.66
081908	8/19/2008	97959	36347	SUPPLIES/NELSON CO HIGH	47.50
TOM DEKLE					\$177.66
081908	8/19/2008	97982	36746	TRAVEL	161.06
081908	8/19/2008	97982	36267	REIMBURSEMENT	16.60
JOHN CASPER					\$172.48
081908	8/19/2008	97964	36600	TRAVEL	172.48
CITY OF NEW HAVEN					\$168.00
081908	8/19/2008	97972	36262	INSTRUCTIONAL FIELDTRIP	84.00
081908	8/19/2008	97972	36263	INSTRUCTIONAL FIELDTRIP	84.00
AMERICAN AIR FILTER					\$167.77
081908	8/19/2008	97939	36725	CUSTODIAL SUPPLIES	167.77
AMERICAN TIRE & SERVICE					\$165.26
081908	8/19/2008	97944	36683	REPAIR PARTS-TRANSPORTATION	165.26
JIMMY DUNCAN SEPTIC TANK					\$165.00
081908	8/19/2008	97986	36377	SERVICES/COXS CREEK	165.00
PSYCHOLOGICAL ASSESSMENT RESOURCES					\$163.90
081908	8/19/2008	98106	36646	TESTING MATERIALS	163.90
KET					\$150.00
081908	8/19/2008	98050	36319	REGISTRATION	150.00
PLUMBER'S SUPPLY COMPANY					\$146.16
081908	8/19/2008	98099	36896	RENOVATION	146.16
PENQUIN JUICE CO					\$146.00
081908	8/19/2008	98096	36401	FOOD	146.00
HILL MANUFACTURING COMPANY INC					\$142.00
081908	8/19/2008	98019	36392	SUPPLIES/DISTRICT	142.00
MR GATTI'S					\$141.36
081908	8/19/2008	98079	36331	INSTRUCTIONAL FIELDTRIP	141.36
DEMCO					\$140.07
081908	8/19/2008	97983	36268	General Supplies	140.07

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SARA WILSON					\$137.20
081908	8/19/2008	98172	36902	TRAVEL	137.20
THE LANG COMPANY					\$135.25
081908	8/19/2008	98150	36629	Other Supplies and Materials	135.25
LINQUISYSTEMS, INC.					\$131.85
081908	8/19/2008	98067	36645	SUPPLIES	131.85
DONNIE REID					\$126.00
081908	8/19/2008	98114	36408	TRAVEL	126.00
SCHOOL SPECIALTY-BECKLEY CARDY					\$115.76
081908	8/19/2008	98132	36589	General Supplies	115.76
KLEENTECH					\$114.00
081908	8/19/2008	98052	36801	Cleaning / 38 chairs	114.00
MARY GAGNE					\$109.76
081908	8/19/2008	98003	36750	TRAVEL	109.76
HUMPHREY BROTHERS					\$107.50
081908	8/19/2008	98027	36418	SUPPLIES/BLOOMFIELD MIDDLE	9.50
081908	8/19/2008	98027	36419	SERVICES/BLOOMFIELD MIDDLE	98.00
KENTUCKY HOME ELECTRONICS					\$106.95
081908	8/19/2008	98042	36448	SUPPLIES/DISTRICT	106.95
MORGAN - FRANCIS					\$106.84
081908	8/19/2008	98078	36486	SUPPLIES/BLOOMFIELD ELEM.	106.84
DADDY O'S PIZZA					\$104.00
081908	8/19/2008	97979	36265	FOOD	39.00
081908	8/19/2008	97979	36266	FOOD	26.00
081908	8/19/2008	97979	36660	FOOD	39.00
AMERICAN RED CROSS					\$100.00
081908	8/19/2008	97942	36711	OTHER PROFESSIONAL SERV-TRANS	70.00
081908	8/19/2008	97943	36489	SERVICES/DISTRICT CPR TRAINING	30.00
CHARLENE DAVIS					\$98.00
081908	8/19/2008	97980	36745	TRAVEL	98.00
GBA PRINTING & OFFICE SUPPLY					\$84.63
081908	8/19/2008	98005	36705	GENERAL SUPPLIES-TRANSPORTATION	69.63
081908	8/19/2008	98005	36299	OTHER SUPPLIES	15.00
LEBANON AQUATIC CENTER					\$81.00
081908	8/19/2008	98064	36328	REGISTRATION	28.00
081908	8/19/2008	98064	36326	GENERAL SUPPLY	23.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEBANON AQUATIC CENTER					\$81.00
081908	8/19/2008	98064	36327	GENERAL SUPPLIES	30.00
VICTORIA TERSTEGGE					\$79.85
081908	8/19/2008	98149	36564	TRAVEL	33.95
081908	8/19/2008	98149	36565	REIMBURSEMENT	45.90
LEE'S FAMOUS RECIPE CHICKEN					\$78.24
081908	8/19/2008	98066	36791	FOOD	78.24
EVERYBODY'S SALON					\$77.00
081908	8/19/2008	97991	36296	SUPPLIES	77.00
PSST - PROF. SYSTEMS, SOFTWARE					\$75.00
081908	8/19/2008	98105	36813	REGISTRATION FEES & DUES	75.00
KENTUCKY STATE TREASURER					\$75.00
081908	8/19/2008	98045	36322	RENEWAL LICENSE	25.00
081908	8/19/2008	98046	36323	LICENSE RENEWAL	25.00
081908	8/19/2008	98044	36321	RENEWAL OF LICENSE	25.00
HOMETOWN PIZZA					\$74.91
081908	8/19/2008	98021	36662	FOOD	26.97
081908	8/19/2008	98021	36311	FOOD	29.96
081908	8/19/2008	98021	36312	FOOD	17.98
SUSAN E SANTA CRUZ					\$70.00
081908	8/19/2008	98126	36415	TRAVEL	70.00
SAIA MOTOR FREIGHT					\$68.50
081908	8/19/2008	98123	36537	SERVICES/COXS CREEK	68.50
SUBLET CONTRACTORS, INC.					\$66.81
081908	8/19/2008	98143	36540	SUPPLIES/NEW HAVEN	66.81
SUBWAY					\$65.03
081908	8/19/2008	98144	36628	GENERAL SUPPLY	65.03
BRENDA HICKMAN					\$61.53
081908	8/19/2008	98018	36309	SUPPLIES	32.00
081908	8/19/2008	98018	36310	REIMBURSEMENT	29.53
GARTLAND'S					\$59.85
081908	8/19/2008	98004	36751	SUPPLIES	59.85
CRYSTAL SPRINGS BOOKS					\$56.88
081908	8/19/2008	97976	36264	General Supplies	56.88
GUY'S BUILDING SUPPLIES					\$53.00
081908	8/19/2008	98012	36385	SUPPLIES/NEW HAVEN	53.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MIRACLE CAR WASH					\$48.50
081908	8/19/2008	98077	36774	OTHER SERVICES-TRANSPORTATION	24.25
081908	8/19/2008	98077	36772	OTHER SERVICES - TRANSPORTATIO	24.25
LEAH MATTINGLY					\$42.00
081908	8/19/2008	98075	36330	GENERAL SUPPLY	42.00
CAROLE RAYMOND					\$40.00
081908	8/19/2008	98111	36406	REGISTRATION & OTHER FEES	40.00
FRYSCKY, INC					\$40.00
081908	8/19/2008	98001	36602	REGISTRATION & OTHER FEES	40.00
NINA HUNT					\$35.00
081908	8/19/2008	98028	36661	REIMBURSEMENT	35.00
TANYA FOUTCH-HOLBROOK					\$32.40
081908	8/19/2008	98000	36639	TRAVEL	32.40
KSS					\$30.30
081908	8/19/2008	98055	36614	SUPPLIES	30.30
PATRICE K EDELEN					\$30.00
081908	8/19/2008	97988	36638	REGISTRATION & OTHER FEES	30.00
GABRIEL FIRST CORP					\$27.93
081908	8/19/2008	98002	36800	CUSTODIAL SUPPLIES	27.93
PETERSON'S A NELNET COMPANY					\$27.35
081908	8/19/2008	98097	36617	SUPPLIES	27.35
S & R SUPPLY CO					\$24.69
081908	8/19/2008	98121	36533	SUPPLIES/CENTRAL OFFICE	24.69
HURST DISCOUNT DRUGS					\$23.80
081908	8/19/2008	98029	36313	FOOD	23.80
PURCHASE POWER					\$18.99
081908	8/19/2008	98108	36519	POSTAGE/WAREHOUSE	18.99
NELCO TRAINING, INC					\$18.00
081908	8/19/2008	98083	36851	REGISTRATION FEES & DUES	18.00
PAIGE WOOD					\$18.00
081908	8/19/2008	98174	36591	FOOD	18.00
JANICE O LANTZ					\$14.00
081908	8/19/2008	98060	36787	ADM TRAVEL	14.00
CINDY SIMPSON					\$13.65
081908	8/19/2008	98137	36563	TRAVEL	13.65
Grand Total Paid Warrants:					777,358.00

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
081908	1,777,358.00
Grand Total Paid Warrants for Approval:	\$1,777,358.00

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	195,178.99
2	State & Federal Grants	66,654.97
320	Building Fund	179,515.59
360	Construction Projects	1,327,140.81
51	Child Nutrition	6,152.30
52	Unknown	2,715.34
Grand Total:		\$1,777,358.00

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____