Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **091608**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE ZERO COMPANY					**$198,946.42**
091608	9/16/2008	98553	38018	CONSTRUCTION	198,946.42
NELSON COUNTY SCHOOL DISTRICT					**$182,427.98**
091608	9/16/2008	98484	37939	INTEREST ON BONDS	182,427.98
HOWELL & HOWELL CONTRACTORS, INC.					**$93,978.79**
091608	9/16/2008	98424	38025	CONSTRUCTION	93,978.79
STUDIO KREMER ARCHITECTS					**$89,531.50**
091608	9/16/2008	98546	37951	ARCHITECTURAL & ENGINEERING	33,281.50
091608	9/16/2008	98546	37952	ARCHITECTURAL SERVICES	56,250.00
BCD, INC.					**$72,427.03**
091608	9/16/2008	98310	38014	CONSTRUCTION	32,512.95
091608	9/16/2008	98307	38007	PROFESSIONAL SERVICES	2,500.00
091608	9/16/2008	98309	38006	PROFESSIONAL SERVICES	28,414.08
091608	9/16/2008	98308	38008	PROFESSIONAL SERVICES	9,000.00
NELSON COUNTY KY SCHOOL DISTRICT					**$70,983.13**
091608	9/16/2008	98482	37938	INTEREST ON BONDS	70,983.13
WALKER MECHANICAL CONTRACTORS, INC					**$64,386.19**
091608	9/16/2008	98581	38029	CONSTRUCTION	64,386.19
NEWCOMB OIL COMPANY					**$52,454.38**
091608	9/16/2008	98488	37579	REPAIR PARTS-TRANSPORTATION	507.46
091608	9/16/2008	98488	37662	DIESEL FUEL - TRANSPORTATION	25,968.33
091608	9/16/2008	98488	37578	DIESEL FUEL - TRANSPORTATION	25,978.59
C & T DESIGN AND EQUIPMENT CO., INC					**$43,432.86**
091608	9/16/2008	98328	37538	FS	43,432.86
TWF INC					**$31,492.70**
091608	9/16/2008	98569	38017	CONSTRUCTION	31,492.70
PCM CONSTRUCTION INC					**$28,428.22**
091608	9/16/2008	98499	38015	CONSTRUCTION	28,428.22
ROOFING SUPPLY GROUP OF LOUISVILLE					**$25,795.94**
091608	9/16/2008	98519	38019	CONSTRUCTION	25,795.94
GOLDENROD DAIRY FOODS					**$24,230.93**
091608	9/16/2008	98401	37649	SUPPLIES	24.00
091608	9/16/2008	98409	37235	FS	448.60
091608	9/16/2008	98405	37240	FS	245.75
091608	9/16/2008	98406	37241	FS	273.90
091608	9/16/2008	98408	37242	FS	333.35

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$24,230.93**
091608	9/16/2008	98408	37243	FS	320.90
091608	9/16/2008	98404	37261	FS	238.40
091608	9/16/2008	98408	37262	FS	310.25
091608	9/16/2008	98406	37263	FS	273.90
091608	9/16/2008	98408	37234	FS	320.95
091608	9/16/2008	98407	37233	FS	297.70
091608	9/16/2008	98403	37239	FS	202.15
091608	9/16/2008	98409	37236	FS	480.30
091608	9/16/2008	98402	37237	FS	143.10
091608	9/16/2008	98405	37238	FS	251.33
091608	9/16/2008	98405	37226	FS	261.85
091608	9/16/2008	98403	37227	FS	214.60
091608	9/16/2008	98404	37225	FS	238.35
091608	9/16/2008	98406	37223	FS	280.03
091608	9/16/2008	98404	37222	FS	238.50
091608	9/16/2008	98403	37140	FS	180.70
091608	9/16/2008	98404	37139	FS	231.50
091608	9/16/2008	98401	37138	FS	131.55
091608	9/16/2008	98404	37137	FS	245.10
091608	9/16/2008	98405	37136	FS	246.03
091608	9/16/2008	98403	37135	FS	206.00
091608	9/16/2008	98401	37134	FS	29.20
091608	9/16/2008	98408	37133	FS	321.45
091608	9/16/2008	98402	37132	FS	166.45
091608	9/16/2008	98402	37131	FS	143.20
091608	9/16/2008	98401	37130	FS	136.88
091608	9/16/2008	98401	37129	FS	143.05
091608	9/16/2008	98401	37128	FS	131.15
091608	9/16/2008	98401	37127	FS	142.70
091608	9/16/2008	98402	37126	FS	143.20
091608	9/16/2008	98402	37125	FS	143.05
091608	9/16/2008	98404	37124	FS	225.90
091608	9/16/2008	98408	37123	FS	309.45

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$24,230.93**
091608	9/16/2008	98407	37122	FS	285.70
091608	9/16/2008	98406	37121	FS	280.13
091608	9/16/2008	98404	37120	FS	238.35
091608	9/16/2008	98406	37119	FS	275.55
091608	9/16/2008	98408	37118	FS	324.85
091608	9/16/2008	98409	37117	FS	428.65
091608	9/16/2008	98409	37116	FS	433.20
091608	9/16/2008	98410	37115	FS	495.21
091608	9/16/2008	98409	37114	FS	468.85
091608	9/16/2008	98409	37113	FS	474.35
091608	9/16/2008	98409	37112	FS	428.70
091608	9/16/2008	98409	37111	FS	450.25
091608	9/16/2008	98409	37110	FS	489.60
091608	9/16/2008	98410	37109	FS	570.95
091608	9/16/2008	98406	37108	FS	273.90
091608	9/16/2008	98407	37224	FS	297.46
091608	9/16/2008	98407	37107	FS	309.10
091608	9/16/2008	98406	37232	FS	273.20
091608	9/16/2008	98408	37106	FS	321.05
091608	9/16/2008	98405	37105	FS	261.95
091608	9/16/2008	98405	37104	FS	249.85
091608	9/16/2008	98407	37103	FS	308.96
091608	9/16/2008	98409	37102	FS	404.10
091608	9/16/2008	98407	37101	FS	285.75
091608	9/16/2008	98407	37100	FS	308.90
091608	9/16/2008	98406	37099	FS	273.95
091608	9/16/2008	98407	37098	FS	286.45
091608	9/16/2008	98407	37097	FS	286.60
091608	9/16/2008	98406	37096	FS	273.80
091608	9/16/2008	98408	37095	FS	381.60
091608	9/16/2008	98403	37094	FS	202.65
091608	9/16/2008	98401	37093	FS	130.95
091608	9/16/2008	98401	37092	FS	119.45

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$24,230.93**
091608	9/16/2008	98401	37091	FS	131.25
091608	9/16/2008	98403	37090	FS	197.03
091608	9/16/2008	98402	37089	FS	154.75
091608	9/16/2008	98406	37088	FS	273.55
091608	9/16/2008	98402	37087	FS	178.80
091608	9/16/2008	98404	37086	FS	235.81
091608	9/16/2008	98403	37085	FS	190.75
091608	9/16/2008	98404	37084	FS	226.65
091608	9/16/2008	98403	37083	FS	214.50
091608	9/16/2008	98403	37082	FS	214.10
091608	9/16/2008	98407	37081	FS	297.55
091608	9/16/2008	98405	37080	FS	261.75
091608	9/16/2008	98405	37079	FS	262.20
091608	9/16/2008	98405	37078	FS	252.11
091608	9/16/2008	98405	37077	FS	262.00
091608	9/16/2008	98404	37076	FS	237.85
091608	9/16/2008	98408	37075	FS	392.20
091608	9/16/2008	98403	37228	FS	202.80
091608	9/16/2008	98402	37229	FS	166.70
091608	9/16/2008	98402	37230	FS	155.30
091608	9/16/2008	98402	37231	FS	154.80
BARDSTOWN ASPHALT CO					**$19,335.80**
091608	9/16/2008	98299	38011	CONSTRUCTION	19,335.80
THE WRIGHT GROUP					**$18,210.83**
091608	9/16/2008	98587	37859	TEXTBOOKS	18,210.83
TNT ROOFING PRODUCTS					**$17,458.89**
091608	9/16/2008	98563	38020	CONSTRUCTION	17,458.89
CIM, INC					**$16,000.00**
091608	9/16/2008	98336	38022	CONSTRUCTION	16,000.00
W.R. COLE & ASSOCIATES, INC.					**$15,500.00**
091608	9/16/2008	98580	38021	CONSTRUCTION	15,500.00
BENNETT'S CARPETS, INC					**$15,132.60**
091608	9/16/2008	98311	38023	CONSTRUCTION	15,132.60
MAGO CONSTRUCTION CO					**$15,062.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MAGO CONSTRUCTION CO					**$15,062.00**
091608	9/16/2008	98469	38012	CONSTRUCTION	15,062.00
FERGUSON ENTERPRISES					**$12,054.86**
091608	9/16/2008	98387	38030	CONSTRUCTION	12,054.86
LUSK MECHANICAL CONTRACTORS, INC.					**$12,032.58**
091608	9/16/2008	98467	37346	SERVICES/BLOOMFIELD MIDDLE	584.88
091608	9/16/2008	98467	37347	SERVICES/FOSTER HEIGHTS	466.00
091608	9/16/2008	98467	37349	SERVICES/COXS CREEK	67.00
091608	9/16/2008	98467	37348	SERVICES/COXS CREEK	10,914.70
GLENCOE/MCGRAW-HILL ORDER DEPT.					**$11,152.43**
091608	9/16/2008	98400	37766	TEXTBOOKS	7,589.85
091608	9/16/2008	98400	37648	TEXTBOOKS	3,562.58
KERR OFFICE GROUP INC.					**$8,404.28**
091608	9/16/2008	98444	37693	EQUIPMENT REPAIR	5.00
091608	9/16/2008	98448	37694	SUPPLIES	500.00
091608	9/16/2008	98444	37695	MONTHLY COPIES	0.50
091608	9/16/2008	98446	37696	MONTHLY COPIES	78.88
091608	9/16/2008	98447	37697	EQUIPMENT REPAIR	191.83
091608	9/16/2008	98445	37698	EQUIPMENT REPAIR	55.00
091608	9/16/2008	98445	37699	EQUIPMENT REPAIR	65.19
091608	9/16/2008	98447	37700	EQUIPMENT REPAIR	149.32
091608	9/16/2008	98447	37701	EQUIPMENT REPAIR	243.00
091608	9/16/2008	98447	37679	Copy machine maintenance	207.00
091608	9/16/2008	98447	37680	Copy machine maintenance	243.88
091608	9/16/2008	98445	37681	Copy machine maintenance	44.72
091608	9/16/2008	98448	37682	Other Supplies & Materials	715.50
091608	9/16/2008	98445	37683	Other Supplies & Materials	53.99
091608	9/16/2008	98448	37685	General Supplies	600.00
091608	9/16/2008	98445	37677	Other Supplies & Material	47.45
091608	9/16/2008	98446	37686	GENERAL SUPPLIES	113.52
091608	9/16/2008	98446	37678	Copy machine maintenance	110.00
091608	9/16/2008	98444	37687	GENERAL SUPPLIES	18.35
091608	9/16/2008	98445	37689	General Supplies - Principals	39.98
091608	9/16/2008	98445	37690	General Supplies - Principals	64.49
091608	9/16/2008	98446	37691	EQUIPMENT REPAIR	110.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$8,404.28**
091608	9/16/2008	98447	37692	EQUIPMENT REPAIR	207.00
091608	9/16/2008	98448	37577	GENERAL SUPPLIES - TRANSPORTAT	500.70
091608	9/16/2008	98444	37922	SUPPLIES	22.82
091608	9/16/2008	98444	37921	ADM SUPPLIES	14.07
091608	9/16/2008	98447	37936	ADM SUPPLIES	189.00
091608	9/16/2008	98445	37935	ADM SUPPLIES	69.75
091608	9/16/2008	98444	37934	ADM SUPPLIES	5.00
091608	9/16/2008	98444	37933	ADM SUPPLIES	36.77
091608	9/16/2008	98446	37932	adm supplies	140.13
091608	9/16/2008	98445	37931	ADM SUPPLIES	62.65
091608	9/16/2008	98446	37930	ADM SUPPLIES	104.68
091608	9/16/2008	98444	37929	ADM SUPPLIES	29.78
091608	9/16/2008	98444	37920	ADM SUPPLIES	36.89
091608	9/16/2008	98448	37928	ADM SUPPLIES	456.79
091608	9/16/2008	98446	37919	ADM SUPPLIES	94.96
091608	9/16/2008	98448	37927	ADM SUPPLIES	855.00
091608	9/16/2008	98447	37926	ADM SUPPLIES	315.00
091608	9/16/2008	98445	37925	ADM SUPPLIES	39.20
091608	9/16/2008	98446	37924	ADM SUPPLIES	78.97
091608	9/16/2008	98446	37923	ADM SUPPLIES	122.62
091608	9/16/2008	98447	37757	GENERAL SUPPLIES	331.00
091608	9/16/2008	98447	37483	FS	204.79
091608	9/16/2008	98446	37484	FS	69.75
091608	9/16/2008	98444	37527	RISO CONTRACT	5.00
091608	9/16/2008	98448	37785	REPAIR AND MAINTENANCE	754.36
GBA PRINTING & OFFICE SUPPLY					**$7,992.66**
091608	9/16/2008	98395	37876	OFFICE SUPPLIES	30.24
091608	9/16/2008	98395	37900	OFFICE SUPPLIES	47.73
091608	9/16/2008	98396	37901	OFFICE SUPPLIES	135.24
091608	9/16/2008	98398	37903	SUPPLIES	528.20
091608	9/16/2008	98395	37904	SUPPLIES	6.95
091608	9/16/2008	98395	37905	OFFICE SUPPLIES	13.99
091608	9/16/2008	98397	37902	SUPPLIES	188.94

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GBA PRINTING & OFFICE SUPPLY					**$7,992.66**
091608	9/16/2008	98397	37906	SUPPLIES	177.75
091608	9/16/2008	98398	37911	FURNITURE	1,164.98
091608	9/16/2008	98395	37907	SUPPLIES	51.99
091608	9/16/2008	98398	37908	SUPPLIES	528.20
091608	9/16/2008	98396	37909	SUPPLIES	53.98
091608	9/16/2008	98395	37910	SUPPLIES & FURNITURE	31.85
091608	9/16/2008	98396	37645	SUPPLIES	91.00
091608	9/16/2008	98396	37646	SUPPLIES	63.16
091608	9/16/2008	98397	37647	SUPPLIES	140.47
091608	9/16/2008	98397	37703	SUPPLIES	282.38
091608	9/16/2008	98397	37728	toner and ink cartridges	322.96
091608	9/16/2008	98397	37642	SUPPLIES	136.00
091608	9/16/2008	98397	37729	toner and ink cartridges	194.97
091608	9/16/2008	98397	37644	SUPPLIES	142.30
091608	9/16/2008	98396	37730	toner and ink cartridges	64.77
091608	9/16/2008	98395	37732	toner and ink cartridges	18.99
091608	9/16/2008	98396	37639	GENERAL SUPPLIES	85.69
091608	9/16/2008	98395	37610	computers and related equipmen	50.48
091608	9/16/2008	98396	37605	General Supplies	55.96
091608	9/16/2008	98397	37607	Computers & Related Equipment	278.97
091608	9/16/2008	98395	37606	General Supplies	33.95
091608	9/16/2008	98396	37608	Computers & Related Equipment	99.99
091608	9/16/2008	98396	37638	Computers and related equipmen	62.98
091608	9/16/2008	98398	37641	FURNITURE & FIXTURES	1,457.50
091608	9/16/2008	98396	37628	computers and related equipmen	62.98
091608	9/16/2008	98397	37609	Computers & Related Equipment	406.54
091608	9/16/2008	98395	37317	SUPPLIES/WAREHOUSE	23.98
091608	9/16/2008	98398	37569	GENERAL SUPPLIES - TRANSPORTAT	956.60
D & R OIL COMPANY					**$7,617.89**
091608	9/16/2008	98362	37565	GASOLINE - TRANSPORTATION	3,658.33
091608	9/16/2008	98362	37560	LUBRICANTS - TRANSPORTATION	3,959.56
AIR MECHANICAL SALES					**$6,935.00**
091608	9/16/2008	98290	38031	CONSTRUCTION	6,935.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CONRAD FLOORS					**$6,885.00**
091608	9/16/2008	98347	38028	CONSTRUCTION	6,885.00
THE EARTHGRAINS COMPANY					**$6,753.05**
091608	9/16/2008	98380	37163	FS	125.40
091608	9/16/2008	98377	37164	FS	78.78
091608	9/16/2008	98377	37165	FS	75.60
091608	9/16/2008	98377	37166	FS	81.21
091608	9/16/2008	98375	37167	FS	45.90
091608	9/16/2008	98377	37168	FS	78.80
091608	9/16/2008	98374	37169	FS	22.44
091608	9/16/2008	98378	37170	FS	88.48
091608	9/16/2008	98379	37184	FS	98.54
091608	9/16/2008	98375	37185	FS	55.00
091608	9/16/2008	98376	37186	FS	72.98
091608	9/16/2008	98377	37187	FS	81.40
091608	9/16/2008	98380	37188	FS	163.59
091608	9/16/2008	98376	37189	FS	70.40
091608	9/16/2008	98377	37190	FS	79.64
091608	9/16/2008	98379	37191	FS	96.30
091608	9/16/2008	98374	37192	FS	21.24
091608	9/16/2008	98380	37193	FS	156.25
091608	9/16/2008	98378	37194	FS	94.82
091608	9/16/2008	98379	37195	FS	114.39
091608	9/16/2008	98377	37196	FS	83.05
091608	9/16/2008	98381	37197	FS	234.30
091608	9/16/2008	98380	37198	FS	125.82
091608	9/16/2008	98381	37199	FS	257.38
091608	9/16/2008	98378	37200	FS	85.80
091608	9/16/2008	98381	37201	FS	232.78
091608	9/16/2008	98379	37202	FS	97.10
091608	9/16/2008	98381	37203	FS	230.60
091608	9/16/2008	98380	37204	FS	188.14
091608	9/16/2008	98378	37205	FS	91.50
091608	9/16/2008	98376	37206	FS	68.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$6,753.05**
091608	9/16/2008	98380	37207	FS	138.05
091608	9/16/2008	98377	37208	FS	74.85
091608	9/16/2008	98376	37209	FS	71.10
091608	9/16/2008	98374	37210	FS	18.27
091608	9/16/2008	98380	37162	FS	154.48
091608	9/16/2008	98375	37211	FS	48.81
091608	9/16/2008	98379	37756	FS	107.92
091608	9/16/2008	98375	37212	FS	29.70
091608	9/16/2008	98379	37213	FS	96.43
091608	9/16/2008	98375	37214	FS	49.77
091608	9/16/2008	98376	37215	FS	71.56
091608	9/16/2008	98378	37216	FS	83.60
091608	9/16/2008	98378	37217	FS	88.90
091608	9/16/2008	98379	37218	FS	123.62
091608	9/16/2008	98377	37219	FS	79.05
091608	9/16/2008	98378	37220	FS	94.98
091608	9/16/2008	98374	37221	FS	16.20
091608	9/16/2008	98376	37244	FS	73.48
091608	9/16/2008	98375	37245	FS	38.50
091608	9/16/2008	98379	37246	FS	125.00
091608	9/16/2008	98375	37247	FS	36.91
091608	9/16/2008	98376	37248	FS	64.96
091608	9/16/2008	98374	37249	FS	16.50
091608	9/16/2008	98374	37250	FS	27.28
091608	9/16/2008	98376	37251	FS	63.30
091608	9/16/2008	98375	37252	FS	59.26
091608	9/16/2008	98377	37253	FS	76.30
091608	9/16/2008	98378	37254	FS	88.00
091608	9/16/2008	98381	37255	FS	224.82
091608	9/16/2008	98375	37256	FS	38.50
091608	9/16/2008	98374	37257	FS	23.60
091608	9/16/2008	98380	37258	FS	151.90
091608	9/16/2008	98379	37259	FS	121.26

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$6,753.05**
091608	9/16/2008	98376	37260	FS	70.46
091608	9/16/2008	98374	37755	FS	8.80
091608	9/16/2008	98374	37141	FS	16.50
091608	9/16/2008	98378	37142	FS	90.20
091608	9/16/2008	98380	37143	FS	129.36
091608	9/16/2008	98375	37147	FS	44.00
091608	9/16/2008	98374	37160	FS	22.00
091608	9/16/2008	98379	37161	FS	106.50
091608	9/16/2008	98380	37145	FS	125.62
091608	9/16/2008	98378	37144	FS	92.18
091608	9/16/2008	98376	37146	FS	74.14
HUB CITY PRINTING					**$6,679.40**
091608	9/16/2008	98425	37330	SUPPLIES/DISCIPLINE CODE BOOKS	6,227.40
091608	9/16/2008	98425	37517	GENERAL SUPPLY	270.00
091608	9/16/2008	98425	37516	GENERAL SUPPLY	91.00
091608	9/16/2008	98425	37515	GENERAL SUPPLY	91.00
SCHOOL SPECIALTY INC					**$6,090.84**
091608	9/16/2008	98532	37990	GENERAL SUPPLIES	68.91
091608	9/16/2008	98534	37991	GENERAL SUPPLIES	157.33
091608	9/16/2008	98531	37992	GENERAL SUPPLIES	7.55
091608	9/16/2008	98534	37993	GENERAL SUPPLIES	160.76
091608	9/16/2008	98531	37994	GENERAL SUPPLIES	10.79
091608	9/16/2008	98534	37995	GENERAL SUPPLIES	150.37
091608	9/16/2008	98532	37996	GENERAL SUPPLIES	28.68
091608	9/16/2008	98531	37986	GENERAL SUPPLIES	3.36
091608	9/16/2008	98533	37997	GENERAL SUPPLIES	108.37
091608	9/16/2008	98531	37987	GENERAL SUPPLIES	3.58
091608	9/16/2008	98533	37998	GENERAL SUPPLIES	87.88
091608	9/16/2008	98532	37999	GENERAL SUPPLIES	78.02
091608	9/16/2008	98533	38000	GENERAL SUPPLIES	115.30
091608	9/16/2008	98533	38001	GENERAL SUPPLIES	92.15
091608	9/16/2008	98532	38002	GENERAL SUPPLIES	54.04
091608	9/16/2008	98535	38003	SUPPLIES	245.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					**$6,090.84**
091608	9/16/2008	98535	38004	GENERAL SUPPLIES	238.57
091608	9/16/2008	98531	38005	GENERAL SUPPLIES	10.58
091608	9/16/2008	98534	37988	GENERAL SUPPLIES	149.21
091608	9/16/2008	98534	37989	GENERAL SUPPLIES	135.98
091608	9/16/2008	98532	37984	GENERAL SUPPLIES	32.39
091608	9/16/2008	98531	37983	GENERAL SUPPLIES	11.84
091608	9/16/2008	98535	37982	GENERAL SUPPLIES	212.14
091608	9/16/2008	98532	37981	GENERAL SUPPLIES	62.32
091608	9/16/2008	98531	37980	SUPPLIES	13.16
091608	9/16/2008	98535	37979	SUPPLIES	250.77
091608	9/16/2008	98535	37978	SUPPLIES	519.99
091608	9/16/2008	98533	37977	GENERAL SUPPLY	111.88
091608	9/16/2008	98535	37976	GENERAL SUPPLY	269.08
091608	9/16/2008	98532	37985	GENERAL SUPPLIES	64.50
091608	9/16/2008	98531	37975	General Supplies	10.18
091608	9/16/2008	98535	37957	SUPPLIES	188.89
091608	9/16/2008	98532	37974	GENERAL SUPPLIES	58.43
091608	9/16/2008	98531	37973	GENERAL SUPPLIES	16.18
091608	9/16/2008	98534	37972	GENERAL SUPPLY	120.03
091608	9/16/2008	98533	37971	GENERAL SUPPLY	82.46
091608	9/16/2008	98534	37970	general supplies	137.45
091608	9/16/2008	98533	37969	general supplies	106.11
091608	9/16/2008	98534	37968	general supplies	154.70
091608	9/16/2008	98533	37967	SUPPLIES	113.96
091608	9/16/2008	98532	37966	SUPPLIES	56.75
091608	9/16/2008	98531	37965	SUPPLIES	14.39
091608	9/16/2008	98535	37964	SUPPLIES	271.10
091608	9/16/2008	98534	37963	SUPPLIES	133.51
091608	9/16/2008	98534	37962	SUPPLIES	184.96
091608	9/16/2008	98535	37961	SUPPLIES	543.00
091608	9/16/2008	98533	37960	SUPPLIES	89.49
091608	9/16/2008	98533	37959	SUPPLIES	79.60
091608	9/16/2008	98532	37956	SUPPLIES	60.67

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					**$6,090.84**
091608	9/16/2008	98535	37958	SUPPLIES	214.43
TOMMY HUMKEY INC.					**$5,642.30**
091608	9/16/2008	98564	37331	SERVICES/NELSON CO HIGH	5,642.30
COUNTRY GARDENS					**$5,438.80**
091608	9/16/2008	98350	37422	FS	130.40
091608	9/16/2008	98349	37423	FS	106.25
091608	9/16/2008	98351	37424	FS	160.55
091608	9/16/2008	98349	37425	FS	98.25
091608	9/16/2008	98348	37426	FS	68.00
091608	9/16/2008	98349	37427	FS	110.75
091608	9/16/2008	98350	37428	FS	137.00
091608	9/16/2008	98348	37429	FS	16.00
091608	9/16/2008	98348	37430	FS	24.75
091608	9/16/2008	98350	37431	FS	127.75
091608	9/16/2008	98349	37432	FS	88.00
091608	9/16/2008	98351	37433	FS	177.25
091608	9/16/2008	98350	37400	FS	140.25
091608	9/16/2008	98349	37434	FS	99.25
091608	9/16/2008	98350	37446	FS	147.75
091608	9/16/2008	98349	37410	FS	93.50
091608	9/16/2008	98351	37435	FS	178.25
091608	9/16/2008	98348	37436	FS	32.00
091608	9/16/2008	98350	37437	FS	132.50
091608	9/16/2008	98351	37438	FS	297.75
091608	9/16/2008	98349	37439	FS	89.00
091608	9/16/2008	98351	37440	FS	280.90
091608	9/16/2008	98350	37412	FS	150.50
091608	9/16/2008	98351	37441	FS	302.45
091608	9/16/2008	98348	37413	FS	68.00
091608	9/16/2008	98350	37442	FS	133.00
091608	9/16/2008	98349	37414	FS	97.25
091608	9/16/2008	98351	37443	FS	303.75
091608	9/16/2008	98350	37415	FS	146.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					**$5,438.80**
091608	9/16/2008	98348	37444	FS	22.00
091608	9/16/2008	98349	37417	FS	116.50
091608	9/16/2008	98351	37445	FS	158.35
091608	9/16/2008	98349	37419	FS	115.60
091608	9/16/2008	98352	37453	FS	316.00
091608	9/16/2008	98350	37452	FS	152.20
091608	9/16/2008	98351	37454	FS	180.75
091608	9/16/2008	98351	37451	FS	254.05
091608	9/16/2008	98348	37447	FS	30.25
091608	9/16/2008	98348	37450	FS	8.80
091608	9/16/2008	98348	37449	FS	83.25
091608	9/16/2008	98348	37448	FS	63.25
HORIZON SOFTWARE INTERNATIONAL,INC.					**$5,374.20**
091608	9/16/2008	98423	37479	FS	5,074.20
091608	9/16/2008	98423	37674	FS	300.00
UNITED REFIGERATION					**$5,202.68**
091608	9/16/2008	98577	37475	SUPPLIES/DISTRICT	1,918.59
091608	9/16/2008	98577	37473	SUPPLIES/NELSON CO HIGH	724.00
091608	9/16/2008	98577	37474	SUPPLIES/OKHIS	2,560.09
DELL COMPUTER CORPORATION					**$5,065.00**
091608	9/16/2008	98368	37598	EQUIPMENT SUPPLIES	153.00
091608	9/16/2008	98368	37594	COMPUTERS & RELATED EQUIPMENT	1,836.00
091608	9/16/2008	98368	37599	EQUIPMENT SUPPLIES	445.00
091608	9/16/2008	98368	37596	EQUIPMENT SUPPLIES	1,037.00
091608	9/16/2008	98367	37754	COMPUTERS & RELATED EQUIPMENT	202.00
091608	9/16/2008	98369	37753	COMPUTERS & RELATED EQUIPMENT	1,392.00
D & H DISTRIBUTING CO.					**$5,052.00**
091608	9/16/2008	98361	37511	GENERAL SUPPLIES	5,052.00
CLARK TRUCKING & EXCAVATING					**$5,000.00**
091608	9/16/2008	98341	38009	BOSTON CONSTRUCTION	5,000.00
LEE MASONRY PRODUCTS					**$4,962.71**
091608	9/16/2008	98461	38016	CONSTRUCTION	4,962.71
NU LIFE CARTRIDGE					**$4,925.79**
091608	9/16/2008	98490	37796	SUPPLIES	25.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE					**$4,925.79**
091608	9/16/2008	98490	37795	SUPPLIES	64.97
091608	9/16/2008	98490	37794	Other Supplies & Materials	261.98
091608	9/16/2008	98490	37791	GENERAL SUPPLIES	282.89
091608	9/16/2008	98490	37792	Other supplies/Partial pymt.	329.94
091608	9/16/2008	98491	37793	GENERAL SUPPLIES	619.78
091608	9/16/2008	98491	37790	Books & Periodicals	481.69
091608	9/16/2008	98490	37798	COMPUTERS & RELATED EQUIPMENT	195.25
091608	9/16/2008	98490	37797	SUPPLIES	8.50
091608	9/16/2008	98490	37945	SUPPLIES	99.99
091608	9/16/2008	98491	37946	FURNITURE	959.36
091608	9/16/2008	98491	37941	CUSTODIAL SUPPLIES	699.00
091608	9/16/2008	98491	37942	CUSTODIAL SUPPLIES	768.88
091608	9/16/2008	98490	37943	ADM SUPPLIES	6.99
091608	9/16/2008	98490	37944	SUPPLIES	120.59
THE SHERWIN-WILLIAMS CO					**$4,863.33**
091608	9/16/2008	98538	38026	CONSTRUCTION	4,863.33
XEROX CORPORATION					**$4,845.19**
091608	9/16/2008	98588	37869	GENERAL SUPPLIES	676.32
091608	9/16/2008	98588	37870	Repairs & Maintenance	222.42
091608	9/16/2008	98588	37879	Repairs & Maintenance	56.60
091608	9/16/2008	98588	37866	GENERAL SUPPLIES	486.32
091608	9/16/2008	98588	37860	GENERAL SUPPLIES	181.87
091608	9/16/2008	98588	37865	GENERAL SUPPLIES	516.20
091608	9/16/2008	98589	37864	GENERAL SUPPLIES	706.20
091608	9/16/2008	98588	37862	GENERAL SUPPLIES	513.31
091608	9/16/2008	98588	37861	GENERAL SUPPLIES	513.31
091608	9/16/2008	98588	37868	GENERAL SUPPLIES	486.32
091608	9/16/2008	98588	37867	GENERAL SUPPLIES	486.32
U.S. SPECIALTIES					**$4,620.00**
091608	9/16/2008	98571	38027	CONSTRUCTION	4,620.00
UNCLE CHARLIE'S MEATS					**$4,364.78**
091608	9/16/2008	98574	37558	FS	202.40
091608	9/16/2008	98574	37559	FS	177.78
091608	9/16/2008	98575	37570	FS	461.13

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNCLE CHARLIE'S MEATS					**$4,364.78**
091608	9/16/2008	98575	37561	FS	546.53
091608	9/16/2008	98574	37552	FS	249.34
091608	9/16/2008	98574	37551	FS	361.23
091608	9/16/2008	98575	37554	FS	400.12
091608	9/16/2008	98574	37562	FS	263.60
091608	9/16/2008	98574	37556	FS	231.04
091608	9/16/2008	98574	37563	FS	230.50
091608	9/16/2008	98574	37550	FS	286.64
091608	9/16/2008	98575	37564	FS	506.60
091608	9/16/2008	98574	37566	FS	333.90
091608	9/16/2008	98574	37568	FS	113.97
HOOD SEALCOATING AND STRIPING					**$4,283.00**
091608	9/16/2008	98520	37324	SERVICES/NEW HAVEN	4,283.00
WHITE & ASSOCIATES					**$4,000.00**
091608	9/16/2008	98584	37955	PROFESSIONAL SERVICES	4,000.00
AMERICAN BUS & ACCESSORIES					**$3,906.68**
091608	9/16/2008	98293	37541	REPAIR PARTS - TRANSPORTATION	140.80
091608	9/16/2008	98293	37542	REPAIR PARTS - TRANSPORTATION	1,373.67
091608	9/16/2008	98293	37544	REPAIR PARTS - TRANSPORTATION	198.94
091608	9/16/2008	98293	37540	REPAIR PARTS - TRANSPORTATION	206.05
091608	9/16/2008	98293	37539	REPAIR PARTS - TRANSPORTATION	1,987.22
JENNIFER SHREWSBURY					**$3,622.50**
091608	9/16/2008	98539	37518	CONTRACT SERVICE	3,622.50
SBB CONSULTANTS					**$3,542.00**
091608	9/16/2008	98525	37949	PROFESSIONAL SERVICES	3,542.00
FLAGET IMMEDIATE CARE CLINIC					**$3,185.00**
091608	9/16/2008	98388	37666	BUS DRIVER PHYSICALS-TRANSPORT	165.00
091608	9/16/2008	98389	37899	MEDICAL SERVICES	3,020.00
RINKER MATERIALS					**$3,035.00**
091608	9/16/2008	98518	38013	CONSTRUCTION	3,035.00
LAB COMPUTERS, INC.					**$2,725.00**
091608	9/16/2008	98456	37715	SEE PURCHASE REQUISTION FOR LI	2,725.00
KENWAY DISTRIBUTORS, INC.					**$2,704.17**
091608	9/16/2008	98443	37573	SUPPLIES - TRANSPORTATION	856.62

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENWAY DISTRIBUTORS, INC.					**$2,704.17**
091608	9/16/2008	98443	37576	SUPPLIES - TRANSPORTATION	162.00
091608	9/16/2008	98443	37575	SUPPLIES - TRANSPORTATION	166.85
091608	9/16/2008	98443	37918	CUSTODIAL SUPPLIES	6.29
091608	9/16/2008	98443	37915	CUSTODIAL SUPPLIES	1,392.90
091608	9/16/2008	98443	37917	CUSTODIAL SUPPLIES	44.03
091608	9/16/2008	98443	37916	CUSTODIAL SUPPLIES	75.48
UNIVERSITY OF KENTUCKY					**$2,500.00**
091608	9/16/2008	98505	37853	REGISTRATION & OTHER FEES	1,250.00
091608	9/16/2008	98505	37852	REGISTRATION & OTHER FEES	1,250.00
UNIVERSITY OF KY					**$2,500.00**
091608	9/16/2008	98578	37813	SHELLY TUCKER MATH LEADERSHIP	1,250.00
091608	9/16/2008	98578	37812	EVELYN MAYER MATH LEADERSHIP	1,250.00
ATLAS ENTERPRISES					**$2,403.00**
091608	9/16/2008	98298	38010	CONSTRUCTION	2,403.00
UHL TRUCK SALES					**$2,214.57**
091608	9/16/2008	98572	37631	REPAIR PARTS - TRANSPORTATION	611.75
091608	9/16/2008	98572	37630	REPAIR PARTS - TRANSPORTATION	47.88
091608	9/16/2008	98572	37632	REPAIR PARTS - TRANSPORTATION	27.14
091608	9/16/2008	98572	37652	REPAIR PARTS - TRANSPORTATION	217.49
091608	9/16/2008	98572	37634	REPAIR PARTS - TRANSPORTATION	283.86
091608	9/16/2008	98572	37636	REPAIR PARTS - TRANSPORTATION	757.63
091608	9/16/2008	98572	37650	REPAIR PARTS - TRANSPORTATION	257.76
091608	9/16/2008	98572	37654	REPAIR PARTS - TRANSPORTATION	11.06
HORD LANDSCAPING & LAWNCARE, INC.					**$1,976.00**
091608	9/16/2008	98422	37328	SERVICES/NC SPORTS FIELDS	435.00
091608	9/16/2008	98422	37326	SERVICES/NC SPORTS FIELDS	296.00
091608	9/16/2008	98422	37329	SERVICES/NC SPORTS FIELDS	435.00
091608	9/16/2008	98422	37325	SERVICES/NC SPORTS FIELDS	375.00
091608	9/16/2008	98422	37327	SERVICES/NC SPORTS FIELDS	435.00
BARDSTOWN COUNTRY CLUB					**$1,965.05**
091608	9/16/2008	98301	37914	FOOD	109.26
091608	9/16/2008	98301	37912	FOOD	966.51
091608	9/16/2008	98301	37913	FOOD	889.28
GUMDROP BOOKS					**$1,888.64**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GUMDROP BOOKS					**$1,888.64**
091608	9/16/2008	98414	37655	library books	1,888.64
HILL MANUFACTURING COMPANY INC					**$1,792.66**
091608	9/16/2008	98419	37478	FS	1,253.00
091608	9/16/2008	98419	37323	SUPPLIES/DISTRICT	539.66
BRITE WHOLESALE ELECTRIC					**$1,774.96**
091608	9/16/2008	98319	37286	SUPPLIES/DISTRICT	29.87
091608	9/16/2008	98319	37287	SUPPLIES/DISTRICT	71.94
091608	9/16/2008	98319	37285	SUPPLIES/DISTRICT	250.11
091608	9/16/2008	98319	37283	SUPPLIES/NELSON CO HIGH	119.36
091608	9/16/2008	98319	37284	SUPPLIES/NELSON CO HIGH	72.08
091608	9/16/2008	98319	37889	CUSTODIAL SUPPLIES	153.60
091608	9/16/2008	98319	37890	CUSTODIAL SUPPLIES	48.00
091608	9/16/2008	98319	37891	FOOTBALL FIELD	1,030.00
BUD'S PRODUCE					**$1,746.60**
091608	9/16/2008	98322	37276	FS	115.30
091608	9/16/2008	98323	37279	FS	234.00
091608	9/16/2008	98323	37277	FS	318.65
091608	9/16/2008	98322	37280	FS	138.35
091608	9/16/2008	98322	37264	FS	89.00
091608	9/16/2008	98322	37265	FS	33.40
091608	9/16/2008	98322	37266	FS	81.40
091608	9/16/2008	98322	37281	FS	47.25
091608	9/16/2008	98322	37267	FS	49.30
091608	9/16/2008	98322	37282	FS	160.30
091608	9/16/2008	98323	37268	FS	186.00
091608	9/16/2008	98322	37269	FS	146.75
091608	9/16/2008	98322	37270	FS	146.90
QUILL CORP					**$1,680.28**
091608	9/16/2008	98512	37817	GENERAL SUPPLIES	770.37
091608	9/16/2008	98512	37821	SUPPLIES	69.26
091608	9/16/2008	98512	37818	GENERAL SUPPLIES	64.77
091608	9/16/2008	98512	37820	SUPPLIES	94.95
091608	9/16/2008	98512	37819	SUPPLIES	45.22
091608	9/16/2008	98512	37822	SUPPLIES	249.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORP					**$1,680.28**
091608	9/16/2008	98512	37824	SUPPLIES	76.06
091608	9/16/2008	98512	37823	SUPPLIES	309.66
A-C BRAKE COMPANY, INC					**$1,629.88**
091608	9/16/2008	98288	37536	REPAIR PARTS-TRANSPORTATION	785.39
091608	9/16/2008	98288	37537	REPAIR PARTS-TRANSPORTATION	230.89
091608	9/16/2008	98288	37535	REPAIR PARTS-TRANSPORTATION	332.24
091608	9/16/2008	98288	37720	REPAIR PARTS-TRANSPORTATION	32.78
091608	9/16/2008	98288	37534	REPAIR PARTS-TRANSPORTATION	248.58
THERMAL EQUIPMENT SALES, INC.					**$1,609.26**
091608	9/16/2008	98554	37470	SUPPLIES/NELSON CO HIGH	1,282.00
091608	9/16/2008	98554	37471	SUPPLIES/NELSON CO HIGH	327.26
BUDGETEXT					**$1,576.50**
091608	9/16/2008	98324	37502	TEXTBOOKS	1,576.50
D.A.W. COMPANY, INC.					**$1,481.00**
091608	9/16/2008	98363	37897	FOOTBALL BUILDING	1,155.00
091608	9/16/2008	98363	37315	SUPPLIES/NELSON CO	326.00
S.W.H. SUPPLY COMPANY					**$1,342.33**
091608	9/16/2008	98522	37406	SUPPLIES/CC, DISTRICT, & NH	1,113.84
091608	9/16/2008	98522	37408	SUPPLIES/DISTRICT	228.49
GOPHER					**$1,316.69**
091608	9/16/2008	98411	37651	GENERAL SUPPLIES	1,316.69
PORTER PAINT					**$1,315.18**
091608	9/16/2008	98508	37371	SUPPLIES/BOSTON	31.64
091608	9/16/2008	98508	37370	SUPPLIES/BOSTON	60.48
091608	9/16/2008	98508	37368	SUPPLIES/COXS CREEK	1,213.42
091608	9/16/2008	98508	37369	SUPPLIES/COXS CREEK	9.64
CRUCIAL TECHNOLOGIES					**$1,308.61**
091608	9/16/2008	98357	37510	COMPUTERS & RELATED EQUIPMENT	1,308.61
DEMCO					**$1,253.52**
091608	9/16/2008	98370	37602	Other Supplies & Materials	1,126.21
091608	9/16/2008	98370	37600	General Supplies	127.31
BRAINPOP LLC					**$1,190.00**
091608	9/16/2008	98318	37501	COMPUTERS & RELATED EQUIPMENT	595.00
091608	9/16/2008	98318	37624	Supp Books & Study Guides	595.00
TWO GUYS PRINTING, LLC					**$1,137.80**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TWO GUYS PRINTING, LLC					**$1,137.80**
091608	9/16/2008	98570	37847	Other Supplies & Materials	1,137.80
VICKI SMITH PT					**$1,125.00**
091608	9/16/2008	98541	37612	CONTRACT SERVICE	1,125.00
SALT RIVER RECC					**$1,102.40**
091608	9/16/2008	98524	37488	FS	1,102.40
KSS					**$1,068.38**
091608	9/16/2008	98452	37736	classroom supplies	42.08
091608	9/16/2008	98452	37707	General Supplies	303.57
091608	9/16/2008	98452	37737	classroom supplies	186.64
091608	9/16/2008	98452	37733	SUPPLIES/CREDIT 58769 APPLIED	27.57
091608	9/16/2008	98452	37738	classroom supplies	44.01
091608	9/16/2008	98452	37739	classroom supplies	101.44
091608	9/16/2008	98452	37705	SUPPLIES	43.04
091608	9/16/2008	98452	37734	classroom supplies	98.90
091608	9/16/2008	98452	37735	classroom supplies	187.34
091608	9/16/2008	98452	37878	SUPPLIES	33.79
QUALITY AUTO GLASS					**$960.00**
091608	9/16/2008	98511	37581	MAINTENANCE OF VEHICLES-TRANSF	150.00
091608	9/16/2008	98511	37580	MAINTENANCE OF VEHICLES-TRANSF	810.00
LAKESHORE LEARNING					**$957.34**
091608	9/16/2008	98457	37760	GENERAL SUPPLY	164.22
091608	9/16/2008	98457	37761	GENERAL SUPPLY	166.46
091608	9/16/2008	98457	37759	GENERAL SUPPLY	275.08
091608	9/16/2008	98457	37709	SEE PURCHASE REQUISITION FOR L	351.58
BUZICK LUMBER & HOME CENTER					**$943.95**
091608	9/16/2008	98327	37892	SUPPLIES	91.60
091608	9/16/2008	98327	37289	SUPPLIES/DISTRICT	56.20
091608	9/16/2008	98326	37290	SUPPLIES/DISTRICT	27.37
091608	9/16/2008	98326	37291	SUPPLIES/OKHMS	16.37
091608	9/16/2008	98327	37292	SUPPLIES/NCHS FOOTBALL	152.65
091608	9/16/2008	98327	37293	SUPPLIES/FOSTER HEIGHTS	44.97
091608	9/16/2008	98327	37294	SUPPLIES/NCHS FOOTBALL	33.57
091608	9/16/2008	98327	37295	SUPPLIES/NCHS SOFTBALL	40.98
091608	9/16/2008	98326	37288	SUPPLIES/NELSON CO HIGH	21.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					**$943.95**
091608	9/16/2008	98327	37489	SUPPLIES/NELSON CO FOOTBALL	39.32
091608	9/16/2008	98326	37296	SUPPLIES/NCHS SOFTBALL	11.32
091608	9/16/2008	98326	37304	SUPPLIES/OKHMS	20.25
091608	9/16/2008	98326	37303	SUPPLIES/OKHMS	24.55
091608	9/16/2008	98327	37302	SUPPLIES/DISTRICT	58.92
091608	9/16/2008	98326	37301	SUPPLIES/FOSTER HEIGHTS	29.81
091608	9/16/2008	98326	37300	SUPPLIES/NCHS FOOTBALL	16.58
091608	9/16/2008	98326	37299	SUPPLIES/DISTRICT	13.34
091608	9/16/2008	98326	37298	SUPPLIES/NCHS FOOTBALL	10.79
091608	9/16/2008	98327	37297	SUPPLIES/NCHS FOOTBALL	234.21
CEMEX					**$912.39**
091608	9/16/2008	98334	37308	SUPPLIES/NCHS BAND ROAD	164.59
091608	9/16/2008	98334	37309	SUPPLIES/NCHS BAND ROAD	167.39
091608	9/16/2008	98334	37307	SUPPLIES/NCHS BAND FIELD	580.41
CRS, INC.					**$902.50**
091608	9/16/2008	98356	37896	PROFESSIONAL SERVICES	902.50
KRA ANNUAL CONFERENCE					**$865.00**
091608	9/16/2008	98451	37714	REGISTRATION FOR SEPTEMBER 25-	865.00
J. W. PEPPER					**$798.49**
091608	9/16/2008	98431	37659	SUPPLIES	60.89
091608	9/16/2008	98431	37660	SUPPLIES	373.00
091608	9/16/2008	98431	37661	SUPPLIES	364.60
MAJOR IMAGING SYSTEMS					**$795.00**
091608	9/16/2008	98470	37763	MAINTENANCE CONTRACT	795.00
BARDSTOWN ELECTRIC SUPPLY					**$786.18**
091608	9/16/2008	98302	37275	SUPPLIES/DISTRICT	269.09
091608	9/16/2008	98302	37273	SUPPLIES/NELSON CO FOOTBALL	91.35
091608	9/16/2008	98302	37274	SUPPLIES/NELSON CO FOOTBALL	232.25
091608	9/16/2008	98302	37272	SUPPLIES/HORIZONS	58.13
091608	9/16/2008	98302	37278	SUPPLIES/DISTRICT	22.26
091608	9/16/2008	98302	37884	SUPPLIES	113.10
TATUM AUTO SUPPLY					**$784.17**
091608	9/16/2008	98549	37485	FS	15.60
091608	9/16/2008	98549	37486	FS	5.22

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					**$784.17**
091608	9/16/2008	98549	37587	REPAIR PARTS-TRANSPORTATION	12.78
091608	9/16/2008	98549	37621	REPAIR PARTS-TRANSPORTATION	4.69
091608	9/16/2008	98549	37620	REPAIR PARTS-TRANSPORTATION	8.99
091608	9/16/2008	98549	37619	REPAIR PARTS-TRANSPORTATION	8.49
091608	9/16/2008	98550	37617	REPAIR PARTS-TRANSPORTATION	16.99
091608	9/16/2008	98550	37615	REPAIR PARTS-TRANSPORTATION	69.99
091608	9/16/2008	98550	37592	REPAIR PARTS-TRANSPORTATION	98.92
091608	9/16/2008	98549	37590	REPAIR PARTS-TRANSPORTATION	5.65
091608	9/16/2008	98550	37416	SUPPLIES/DISTRICT TRUCK	199.53
091608	9/16/2008	98550	37418	SUPPLIES/DISTRICT TRUCK	40.99
091608	9/16/2008	98549	37411	SUPPLIES/OKHIS	15.00
091608	9/16/2008	98550	37420	SUPPLIES/DISTRICT TRUCK # 225	18.93
091608	9/16/2008	98549	37469	SUPPLIES/DISTRICT TRUCK # 209	6.99
091608	9/16/2008	98550	37421	SUPPLIES/DISTRICT MOWER	29.99
091608	9/16/2008	98550	37455	SUPPLIES/DISTRICT TRUCK # 209	70.65
091608	9/16/2008	98550	37466	SUPPLIES/DISTRICT TRUCK # 224	72.79
091608	9/16/2008	98550	37467	SUPPLIES/DISTRICT TRUCK # 224	66.99
091608	9/16/2008	98549	37468	SUPPLIES/DISTRICT TRUCK # 209	14.99
MEREDITH GARDNER					**$750.00**
091608	9/16/2008	98394	37742	CONTRACT SERVICE	100.00
091608	9/16/2008	98394	37514	CONTRACT SERVICE	650.00
PRESENTATION SOLUTIONS, INC.					**$746.85**
091608	9/16/2008	98509	37809	SUPPLIES	721.57
091608	9/16/2008	98509	37810	SUPPLIES	25.28
RIDGEWAY DISTRIBUTORS					**$733.90**
091608	9/16/2008	98517	37664	REPAIR PARTS - TRANSPORTATION	474.35
091608	9/16/2008	98517	37663	REPAIR PARTS - TRANSPORTATION	178.15
091608	9/16/2008	98517	37582	REPAIR PARTS - TRANSPORTATION	81.40
OLD KY HOME MIDDLE SCHOOL					**$732.65**
091608	9/16/2008	98493	37801	REIMBURSEMENT	732.65
KY CENTER FOR MATHEMATICS					**$730.00**
091608	9/16/2008	98454	37522	REGISTRATION & SUPPLIES	730.00
AMERICAN LEGACY PUBLISHING INC					**$720.89**
091608	9/16/2008	98294	37494	Books and Periodicals	172.43

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN LEGACY PUBLISHING INC					**$720.89**
091608	9/16/2008	98294	37493	Books and Periodicals	151.36
091608	9/16/2008	98294	37611	general supplies	397.10
ECOLAB					**$712.58**
091608	9/16/2008	98383	37480	FS	332.73
091608	9/16/2008	98383	37481	FS	203.97
091608	9/16/2008	98383	37482	FS	175.88
CLEM'S REFRIGERATED FOODS					**$678.40**
091608	9/16/2008	98345	37457	FS	69.12
091608	9/16/2008	98345	37458	FS	38.40
091608	9/16/2008	98345	37465	FS	69.12
091608	9/16/2008	98345	37459	FS	69.12
091608	9/16/2008	98345	37456	FS	64.00
091608	9/16/2008	98345	37462	FS	186.88
091608	9/16/2008	98345	37461	FS	69.12
091608	9/16/2008	98345	37463	FS	74.24
091608	9/16/2008	98345	37464	FS	38.40
NATIONAL GEOGRAPHIC SOCIETY					**$660.22**
091608	9/16/2008	98481	37779	SUPPLIES AND MATERIALS	135.66
091608	9/16/2008	98481	37781	SUPPLIES AND MATERIALS	126.62
091608	9/16/2008	98481	37782	SUPPLIES AND MATERIALS	126.62
091608	9/16/2008	98481	37780	SUPPLIES AND MATERIALS	135.66
091608	9/16/2008	98481	37778	SUPPLIES AND MATERIALS	135.66
TIME FOR KIDS					**$645.32**
091608	9/16/2008	98561	37843	SUPPLIES AND MATERIALS	645.32
AMERICAN TIRE & SERVICE					**$639.75**
091608	9/16/2008	98296	37546	TIRES - TRANSPORTATION	639.75
SCANTRON CORPORATION					**$620.34**
091608	9/16/2008	98526	37828	Other Supplies & Material	620.34
BOUND TO STAY BOUND BOOKS					**$605.98**
091608	9/16/2008	98316	37622	Books & Periodicals	247.89
091608	9/16/2008	98316	37623	Books & Periodicals	358.09
CINTAS					**$601.42**
091608	9/16/2008	98337	37549	LAUNDRY SERVICE-TRANSPORTATIO	70.36
091608	9/16/2008	98337	37555	LAUNDRY SERVICE-TRANSPORTATIO	93.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					**$601.42**
091608	9/16/2008	98337	37548	LAUNDRY SERVICE-TRANSPORTATIO	70.36
091608	9/16/2008	98337	37553	LAUNDRY SERVICE-TRANSPORTATIO	70.36
091608	9/16/2008	98337	37311	SERVICES/DISTRICT LAUNDRY	73.87
091608	9/16/2008	98337	37310	SERVICES/ DISTRICT LAUNDRY	75.37
091608	9/16/2008	98337	37313	SERVICES/DISTRICT LAUNDRY	73.87
091608	9/16/2008	98337	37312	SERVICES/DISTRICT LAUNDRY	73.87
NAEIR					**$579.61**
091608	9/16/2008	98479	37771	SUPPLIES	100.22
091608	9/16/2008	98479	37772	SUPPLIES	57.84
091608	9/16/2008	98479	37774	SUPPLIES	43.20
091608	9/16/2008	98479	37775	SUPPLIES	160.70
091608	9/16/2008	98479	37770	SUPPLIES	56.41
091608	9/16/2008	98479	37773	SUPPLIES	161.24
PERMA BOUND					**$578.16**
091608	9/16/2008	98502	37806	Books & Periodicals	25.69
091608	9/16/2008	98502	37805	Books & Periodicals	351.58
091608	9/16/2008	98502	37804	Books & Periodicals	200.89
LARIMORE PAINT CO. LLC.					**$560.00**
091608	9/16/2008	98458	37343	SERVICES/BOSTON	560.00
DEBBIE MILLER					**$560.00**
091608	9/16/2008	98366	37354	SERVICES/BOSTON	560.00
ELLIS WRECKER SERVICE					**$551.75**
091608	9/16/2008	98384	37747	TECHNICAL SERVICES - TRANSPORT	230.00
091608	9/16/2008	98384	37748	TECHNICAL SERVICES - TRANSPORT	135.50
091608	9/16/2008	98384	37746	TECHNICAL SERVICES - TRANSPORT	186.25
MACMILLAN/MCGRAW HILL					**$550.11**
091608	9/16/2008	98468	37815	TEXTBOOKS	289.58
091608	9/16/2008	98468	37768	TEXTBOOKS	47.99
091608	9/16/2008	98468	37767	TEXTBOOKS	212.54
THINKLINK LEARNING					**$517.65**
091608	9/16/2008	98555	37954	TESTING MATERIALS	517.65
GREGORY HASH					**$512.75**
091608	9/16/2008	98417	37656	TRAVEL	512.75
READING RECOVERY					**$500.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
READING RECOVERY					**$500.00**
091608	9/16/2008	98514	37526	UK AFFLIATION FEE/THERESA FOUT	500.00
BLOOMFIELD MIDDLE SCHOOL					**$500.00**
091608	9/16/2008	98315	37616	POSTAGE REIMBURSEMENT	500.00
PARTS SOURCE					**$493.96**
091608	9/16/2008	98496	37487	FS	279.50
091608	9/16/2008	98496	37574	FS	107.23
091608	9/16/2008	98496	37572	FS	107.23
DR. DEBORAH BOTT SLATON					**$480.00**
091608	9/16/2008	98540	37740	CONSULTANT - GREAT LEAPS MATH	480.00
ALLIANT INTEGRATORS INC.					**$467.50**
091608	9/16/2008	98292	37492	OTHER PROFESSIONAL SERVICES	212.50
091608	9/16/2008	98292	37271	SERVICES/FOSTER HEIGHTS	255.00
NELSON COUNTY HIGH SCHOOL					**$447.65**
091608	9/16/2008	98483	37787	GYM FEES - FAM RESOURCE	200.00
091608	9/16/2008	98483	37786	REIMBURSEMENT-BAND ACCT	172.65
091608	9/16/2008	98483	37788	GIRLS BASKETBALL PROGRAM-FR	75.00
KIMBALL MIDWEST					**$430.09**
091608	9/16/2008	98449	37342	SUPPLIES/DISTRICT	430.09
CDW-G					**$415.00**
091608	9/16/2008	98332	37752	COMPUTERS & RELATED EQUIPMENT	46.00
091608	9/16/2008	98332	37505	GENERAL SUPPLY	33.00
091608	9/16/2008	98332	37506	COMPUTERS & RELATED EQUIPMENT	220.00
091608	9/16/2008	98332	37749	COMPUTERS & RELATED EQUIPMENT	10.00
091608	9/16/2008	98332	37751	COMPUTERS & RELATED EQUIPMENT	16.00
091608	9/16/2008	98332	37750	COMPUTERS & RELATED EQUIPMENT	90.00
BOWMAN & BARNES DISTRIBUTION					**$411.90**
091608	9/16/2008	98317	37547	REPAIR PARTS - TRANSPORTATION	411.90
SCOTT FORESMAN					**$410.63**
091608	9/16/2008	98537	37835	TEXTBOOKS	410.63
KY SCHOOL BD ASSOCIATION					**$385.86**
091608	9/16/2008	98455	37519	MEDICAID BILLING	305.86
091608	9/16/2008	98455	37673	REFERENCE MATERIALS	80.00
PEARSON LEARNING					**$381.22**
091608	9/16/2008	98500	37725	DRA K-3 CONTINNUM FOLDER 30 PK	381.22
BARDSTOWN BOOKSELLERS					**$352.34**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN BOOKSELLERS					**$352.34**
091608	9/16/2008	98300	37613	BOOKS & PERIODICALS	36.78
091608	9/16/2008	98300	37498	TEXTBOOKS	315.56
BOB MILLER					**$350.00**
091608	9/16/2008	98477	37769	REPAIRS & MAINTENANCE	350.00
MARK THOMAS					**$345.94**
091608	9/16/2008	98556	37842	TRAVEL	345.94
BARDSTOWN GLASS & ALUMINUM					**$345.00**
091608	9/16/2008	98303	37490	SUPPLIES/BLOOMFIELD ELEMENTAR\	345.00
DUPLICATOR SALES & SERVICES					**$338.75**
091608	9/16/2008	98372	37627	Copy charges	338.75
TRUCK PARTS & SERVICE INC.					**$333.48**
091608	9/16/2008	98568	37625	REPAIR PARTS - TRANSPORTATION	253.80
091608	9/16/2008	98568	37626	REPAIR PARTS - TRANSPORTATION	79.68
CAROLE RAYMOND					**$333.00**
091608	9/16/2008	98513	37825	REGISTRATION & OTHER FEES	333.00
KASSP					**$326.00**
091608	9/16/2008	98437	37670	REGISTRATION & OTHER FEES	326.00
PATRON'S HOME CENTER & ELECTRIC					**$323.32**
091608	9/16/2008	98497	37361	SUPPLIES/NELSON CO	57.95
091608	9/16/2008	98497	37360	SUPPLIES/OKHMS	17.02
091608	9/16/2008	98498	37359	SUPPLIES/COXS CREEK	82.89
091608	9/16/2008	98497	37367	SUPPLIES/NCHS	22.16
091608	9/16/2008	98497	37366	SUPPLIES/FOSTER HEIGHTS	13.99
091608	9/16/2008	98497	37365	SUPPLIES/OKHIS	5.22
091608	9/16/2008	98497	37364	SUPPLIES/FOSTER HEIGHTS	21.96
091608	9/16/2008	98497	37363	SUPPLIES/NELSON CO HIGH	6.00
091608	9/16/2008	98497	37358	SUPPLIES/DISTRICT	20.26
091608	9/16/2008	98497	37362	SUPPLIES/BLOOMFIELD MIDDLE	45.88
091608	9/16/2008	98497	37357	SUPPLIES/BLOOMFIELD MIDDLE	29.99
BARDSTOWN ROTARY CLUB					**$315.00**
091608	9/16/2008	98305	37886	QUARTERLY DUES	155.00
091608	9/16/2008	98305	37885	QUARTERLY DUES-HOCKENSMITH	160.00
MASTERS' SUPPLY INC					**$310.64**
091608	9/16/2008	98472	37351	SUPPLIES/DISTRICT	176.54
091608	9/16/2008	98472	37352	SUPPLIES/NELSON CO HIGH	134.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COX'S CREEK FOOD SERVICE					**$310.10**
091608	9/16/2008	98353	37509	FOOD	310.10
JEANNIE LYNN UNDERWOOD					**$307.53**
091608	9/16/2008	98576	37849	SUPPLIES REIMBURSEMENT	36.94
091608	9/16/2008	98576	37850	SUPPLIES REIMBURSEMENT	57.90
091608	9/16/2008	98576	37851	SUPPLIES REIMBURSEMENT	212.69
POMEROY IT SOLUTIONS					**$305.85**
091608	9/16/2008	98507	37808	COMPUTERS & RELATED EQUIPMENT	305.85
FASTENAL COMPANY					**$296.79**
091608	9/16/2008	98386	37316	SUPPLIES/DISTRICT	296.79
LORINDA JONES					**$292.75**
091608	9/16/2008	98432	37513	CONTRACT SERVICE	292.75
THREE-D GRAPHICS					**$289.00**
091608	9/16/2008	98560	37543	FS	65.00
091608	9/16/2008	98560	37545	FS	224.00
KASA					**$275.00**
091608	9/16/2008	98435	37880	REGISTRATION & OTHER FEES	150.00
091608	9/16/2008	98434	37340	WORKSHOP/DISTRICT	125.00
LOUISVILLE JAVA COMPANY					**$274.50**
091608	9/16/2008	98463	37937	FOOD	274.50
WEEKLY READER					**$257.97**
091608	9/16/2008	98583	37856	SUPPLEMENTARY BKS	126.27
091608	9/16/2008	98583	37855	SUPPLIES AND MATERIALS	131.70
SCHOOLMATE					**$256.20**
091608	9/16/2008	98536	37833	SUPPLIES	256.20
KENTUCKY MUSIC EDUCATOR'S ASSOC.					**$250.00**
091608	9/16/2008	98440	37721	REGISTRATION - PAT BERRY	125.00
091608	9/16/2008	98440	37722	REGISTRATION - MARC MONROE	125.00
GUY'S BUILDING SUPPLIES					**$241.24**
091608	9/16/2008	98415	37322	SUPPLIES/DISTRICT	43.64
091608	9/16/2008	98415	37320	SUPPLIES/DISTRICT	56.60
091608	9/16/2008	98415	37319	SUPPLIES/NEW HAVEN	21.00
091608	9/16/2008	98415	37321	SUPPLIES/NEW HAVEN	40.00
091608	9/16/2008	98415	37318	SUPPLIES/NEW HAVEN	80.00
NYSTROM					**$238.46**
091608	9/16/2008	98492	37800	General Supplies	238.46

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CARLEX					**$237.44**
091608	9/16/2008	98329	37503	GENERAL SUPPLIES	237.44
CPG					**$235.00**
091608	9/16/2008	98354	37888	CUSTODIAL SUPPLIES	235.00
PHONAK					**$219.98**
091608	9/16/2008	98504	37745	N I M H BATTERY STOCK NO 052	74.99
091608	9/16/2008	98504	37726	GENERAL SUPPLY	144.99
SAFETY-KLEEN CORP					**$210.28**
091608	9/16/2008	98523	37584	EQUIPMENT REPAIR - TRANSPORTAT	210.28
SCHOLASTIC TEACHING RESOURCES					**$208.09**
091608	9/16/2008	98530	37832	SUPPLIES AND MATERIALS	94.08
091608	9/16/2008	98530	37831	GENERAL SUPPLY	114.01
THE PARENT INSTITUTE					**$199.00**
091608	9/16/2008	98495	37528	SUB BUILDING READERS	199.00
CREATIVE TEACHING PRESS					**$198.69**
091608	9/16/2008	98355	37637	SEE PURCHASE REQUISITION FOR L	186.70
091608	9/16/2008	98355	37668	SEE PURCHASE REQUISITION FOR L	11.99
INDUSTRIAL CHEM. LABS & SERVICES INC.					**$196.49**
091608	9/16/2008	98428	37334	SUPPLIES/DISTRICT	196.49
TEACHER'S DISCOVERY					**$195.10**
091608	9/16/2008	98551	37840	GENERAL SUPPLIES	29.08
091608	9/16/2008	98551	37839	GENERAL SUPPLIES	166.02
STEPS TO LITERACY					**$188.65**
091608	9/16/2008	98545	37741	JOURNALS	188.65
TKE CORP					**$186.81**
091608	9/16/2008	98562	37472	SERVICES/OKHIS	186.81
SCHOLASTIC BOOK CLUBS					**$177.41**
091608	9/16/2008	98528	37829	Books and Periodicals	177.41
NEXGEN BUILDING SUPPLY					**$177.28**
091608	9/16/2008	98489	38024	CONSTRUCTION	177.28
INTERSTATE SECURITY SYSTEMS					**$176.00**
091608	9/16/2008	98429	37335	SUPPLIES/BLOOMFIELD ELEM.	74.00
091608	9/16/2008	98429	37337	SERVICES/NEW HAVEN	102.00
CARSON-DELLOSA PUBLISHING CO., INC.					**$174.61**
091608	9/16/2008	98330	37635	SEE PURCHASE REQUISITION FOR L	174.61
PENGUIN JUICE CO					**$172.80**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PENGUIN JUICE CO					**$172.80**
091608	9/16/2008	98501	37803	FOOD & SUPPLIES	92.66
091608	9/16/2008	98501	37802	FOOD	80.14
PITNEY BOWES					**$168.00**
091608	9/16/2008	98506	37807	GENERAL SUPPLIES	168.00
SOPRIS WEST, INC.					**$166.93**
091608	9/16/2008	98542	37836	GENERAL SUPPLIES	166.93
LOUISVILLE/JEFFERSON COUNTY METRO GOVERN					**$155.00**
091608	9/16/2008	98464	37718	INSTRUCTIONAL FIELD TRIP	155.00
TRENDS, INC					**$152.89**
091608	9/16/2008	98567	37846	UNIFORMS SHIRTS / G. SUPPLY	152.89
SUPER DUPER SCHOOL COMPANY					**$147.70**
091608	9/16/2008	98548	37521	SEE PURCHASE REQUISITION FOR L	147.70
BRUCE ENGLAND					**$145.00**
091608	9/16/2008	98385	37898	REIMBURSEMENT	145.00
PRINT SHOP					**$143.50**
091608	9/16/2008	98510	37816	SUPPLIES/FOOD	10.50
091608	9/16/2008	98510	37814	PRINTING & BINDING	133.00
TERESA B. THOMPSON					**$140.14**
091608	9/16/2008	98559	37529	TRAVEL	140.14
KASC					**$135.00**
091608	9/16/2008	98436	37669	GENERAL SUPPLIES	135.00
JOHN CASPER					**$130.34**
091608	9/16/2008	98331	37504	TRAVEL	130.34
MIKE GLASS					**$130.00**
091608	9/16/2008	98399	37571	REIMB-DIESEL-TRANSPORTATION	130.00
LOWES					**$125.82**
091608	9/16/2008	98465	37344	SUPPLIES/DISTRICT	45.84
091608	9/16/2008	98465	37345	SUPPLIES/NELSON CO HIGH	79.98
IMI INC.					**$124.50**
091608	9/16/2008	98427	37333	SUPPLIES/NC SOFTBALL	124.50
MICHELLE THOMPSON					**$123.48**
091608	9/16/2008	98558	37585	TRAVEL	123.48
SCHOLASTIC MAGAZINES					**$121.77**
091608	9/16/2008	98529	37830	SUPPLIES AND MATERIALS	121.77
ULTIMATE OFFICE					**$120.66**
091608	9/16/2008	98573	37848	General Supplies-Principals Of	120.66

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERESA FOUTCH					**$118.58**
091608	9/16/2008	98391	37530	TRAVEL	118.58
CINTAS FIRST AID & SAFETY					**$118.56**
091608	9/16/2008	98339	37895	MEDICAL SUPPLIES - CO	34.13
091608	9/16/2008	98339	37557	SUPPLIES - TRANSPORTATION	84.43
VICTORIA TERSTEGGE					**$116.02**
091608	9/16/2008	98552	37841	OPEN HOUE / PARENT MTG	116.02
ATHLETE'S CHOICE					**$113.50**
091608	9/16/2008	98297	37883	UNIFORMS	54.00
091608	9/16/2008	98297	37665	UNIFORMS - TRANSPORTATION	59.50
W. W. GRAINGER, INC.					**$112.84**
091608	9/16/2008	98413	37758	FS	112.84
REALLY GOOD STUFF					**$111.63**
091608	9/16/2008	98515	37727	SEE PURCHASE REQUISITION FOR L	48.73
091608	9/16/2008	98515	37826	SUPPLEMENTARY BKS	62.90
BUD PUBLISHERS INC.					**$109.95**
091608	9/16/2008	98321	37873	supplies	109.95
BETTER QUALITY BUSINESS SYSTEMS					**$108.00**
091608	9/16/2008	98313	37887	RENTAL EQUIPMENT	108.00
FOLLETT EDUCATIONAL SERVICES					**$104.24**
091608	9/16/2008	98390	37604	TEXTBOOKS	104.24
S & R TRUCK TIRE CENTER INC					**$104.00**
091608	9/16/2008	98521	37583	RECAP TIRES-TRANSPORTATION	104.00
REBECCA HAMILTON					**$100.94**
091608	9/16/2008	98416	37589	TRAVEL	100.94
TANYA FOUTCH-HOLBROOK					**$100.02**
091608	9/16/2008	98392	37597	TRAVEL	100.02
CENTRAL KY EDUCATION COOP - U OF KY					**$100.00**
091608	9/16/2008	98335	37893	REGISTRATION & OTHER FEES	100.00
A-1 PORTABLE BUILDINGS, INC					**$100.00**
091608	9/16/2008	98287	37881	RENTAL	100.00
NASCO					**$98.51**
091608	9/16/2008	98480	37777	General Supplies	98.51
EAI EDUCATION					**$91.40**
091608	9/16/2008	98373	37710	SEE ORDER FORM FOR LISTING OF	91.40
NEW HAVEN SCHOOL FFA					**$90.00**
091608	9/16/2008	98486	37789	GENERAL	90.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KATHY YATES					**$90.00**
091608	9/16/2008	98590	37871	REIMBURSEMENT-SUB TRAINING	90.00
KENTUCKY HOME ELECTRONICS					**$89.96**
091608	9/16/2008	98439	37341	SUPPLIES/NELSON CO HIGH	89.96
MATHRACK					**$89.36**
091608	9/16/2008	98473	37719	SEE PURCHASE REQUISITION FOR L	89.36
RESOURCES FOR READING					**$88.00**
091608	9/16/2008	98516	37827	GENERAL SUPPLIES	88.00
CHRISTY VANDEVENTER					**$86.10**
091608	9/16/2008	98579	37854	TRAVEL	86.10
DAVES TINT & SIGN					**$85.00**
091608	9/16/2008	98364	37567	SUPPLIES - TRANSPORTATION	85.00
STEPHEN FOSTER RESTAURANT					**$81.08**
091608	9/16/2008	98544	37950	FOOD	81.08
AMERICAN RED CROSS					**$80.00**
091608	9/16/2008	98295	37882	FEES	13.00
091608	9/16/2008	98295	37495	Medical Supplies	10.00
091608	9/16/2008	98295	37497	SUPPLIES	19.00
091608	9/16/2008	98295	37496	REGISTRATION & OTHER FEES	38.00
LEARNING A-Z					**$79.95**
091608	9/16/2008	98459	37716	LICENSE FOR READING A-Z	79.95
CURRICULUM SECONDARY					**$77.53**
091608	9/16/2008	98360	37640	MATH CD PRENTICE HALL MATH- G	77.53
SANDY NEVY KELLEY					**$75.46**
091608	9/16/2008	98438	37743	TRAVEL	75.46
J & G EQUIPMENT					**$74.44**
091608	9/16/2008	98430	37339	SUPPLIES/DISTRICT	49.47
091608	9/16/2008	98430	37338	SUPPLIES/DISTRICT	24.97
TRAVIS SCHOOL EQUIPMENT					**$73.58**
091608	9/16/2008	98566	37731	SEEE PURCHASE REQUISITION FOR	73.58
HOLT, RINEHART & WINSTON					**$72.52**
091608	9/16/2008	98421	37712	SPANISH CD EXPRESATE! COPYRIGH	72.52
GALE PHELPS					**$70.07**
091608	9/16/2008	98503	37531	TRAVEL	70.07
KY ASSOCIATION OF SCHOOL COUNCILS					**$70.00**
091608	9/16/2008	98453	37877	REGISTRATION & OTHER FEES	70.00
SCOTT COLLIER					**$67.62**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCOTT COLLIER					**$67.62**
091608	9/16/2008	98346	37702	TRAVEL	67.62
CLASSROOM DIRECT COM.					**$66.93**
091608	9/16/2008	98344	37508	SUPPLIES AND MATERIALS	66.93
SANDY HOLSCLAW					**$62.50**
091608	9/16/2008	98420	37658	SUPPLIES	62.50
BEST CHOICE BOOKS					**$59.95**
091608	9/16/2008	98312	37723	TEXTBOOKS	59.95
LEARNING RESOURCES					**$58.94**
091608	9/16/2008	98460	37762	SUPPLIES AND MATERIALS	58.94
NEW HAVEN FLORIST					**$58.00**
091608	9/16/2008	98487	37940	MISC	58.00
ALL PRO SOUND					**$57.00**
091608	9/16/2008	98291	37491	Computers & Related Equipment	57.00
BRENDA HICKMAN					**$54.39**
091608	9/16/2008	98418	37657	TRAVEL	54.39
KIPP BROTHERS INC.					**$54.20**
091608	9/16/2008	98450	37704	SUPPLIES AND MATERIALS	54.20
CINTAS DOCUMENT MANAGEMENT-DO9					**$53.50**
091608	9/16/2008	98338	37894	MAINTENANCE & REPAIRS	53.50
THE KENTUCKY STANDARD					**$52.95**
091608	9/16/2008	98442	37676	1 yr subcription/Fam Resource	52.95
NATALIE DETRE					**$52.43**
091608	9/16/2008	98371	37533	TRAVEL	52.43
WALMART					**$50.28**
091608	9/16/2008	98582	37477	SUPPLIES/WAREHOUSE	50.28
BBY PUBLICATIONS					**$50.00**
091608	9/16/2008	98306	37614	general supplies	50.00
BARBARA BUNCH					**$50.00**
091608	9/16/2008	98325	37874	GENERAL SUPPLY - REIMBURSEMEN	50.00
WANDA BROOKS					**$48.51**
091608	9/16/2008	98320	37784	TRAVEL	48.51
MEDICA PHARMACY					**$48.00**
091608	9/16/2008	98476	37353	SUPPLIES/DISTRICT	48.00
LS & S GROUP, INC.					**$47.85**
091608	9/16/2008	98466	37708	ADVANTAGE FOLDING GRAPHITE CAI	47.85
NELSON FISCAL COURT					**$47.75**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON FISCAL COURT					**$47.75**
091608	9/16/2008	98485	37356	SERVICES/NELSON CO HIGH	47.75
LINQUISYSTEMS, INC.					**$43.95**
091608	9/16/2008	98462	37717	NO GLAMOUR LANG CARDS STOCK	43.95
CHARLENE DAVIS					**$42.38**
091608	9/16/2008	98365	37512	GENERAL SUPPLIES	42.38
BLOOMFIELD ELEMENTARY CAFETERIA					**$37.58**
091608	9/16/2008	98314	37724	GENERAL	37.58
TRACI CLARK					**$37.50**
091608	9/16/2008	98343	37875	REGISTRATION & OTHER FEES	37.50
OPIS					**$37.00**
091608	9/16/2008	98494	37947	PERIODICALS & NEWSPAPERS	37.00
DIANNA WILLIAMS					**$36.99**
091608	9/16/2008	98586	37858	SUPPLIES	36.99
KAEC					**$35.00**
091608	9/16/2008	98433	37667	general supplies	35.00
TOSHIBA BUSINESS SOLUTION					**$34.47**
091608	9/16/2008	98565	37844	Repairs & Maintenance	24.99
091608	9/16/2008	98565	37845	Repairs & Maintenance	9.48
CED					**$33.84**
091608	9/16/2008	98333	37305	SUPPLIES/NELSON CO HIGH	33.84
KENTUCKY SCHOOL SERVICE					**$31.07**
091608	9/16/2008	98441	37675	SUPPLIES AND MATERIALS	31.07
ADVANCED BIONICS					**$30.00**
091608	9/16/2008	98289	37633	GENERAL SUPPLY	30.00
MANNERINO'S					**$29.31**
091608	9/16/2008	98471	37764	SUPPLIES	29.31
SUBWAY					**$28.24**
091608	9/16/2008	98547	37953	FOOD	28.24
JOANN MATTINGLY					**$27.44**
091608	9/16/2008	98474	37591	TRAVEL	27.44
STENHOUSE PUBLISHING					**$26.82**
091608	9/16/2008	98543	37837	SUPPLIES AND MATERIALS	26.82
PEGGY SCHLESINGER					**$26.46**
091608	9/16/2008	98527	37588	TRAVEL	26.46
CRYSTAL SPRINGS BOOK					**$25.65**
091608	9/16/2008	98358	37711	SEE PURCHASE REQUISITION FOR L	25.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEAH MATTINGLY					**$25.00**
091608	9/16/2008	98475	37765	REGISTRATION & OTHER FEES	25.00
REBECCA E. CLARK					**$25.00**
091608	9/16/2008	98342	37507	REGISTRATION	25.00
MVP GARDEN CENTER & NURSERY					**$22.50**
091608	9/16/2008	98478	37355	SUPPLIES/NEW HAVEN	22.50
CASSIE CUNDIFF					**$22.05**
091608	9/16/2008	98359	37586	TRAVEL	22.05
BARDSTOWN PRE CASTING INC.					**$22.00**
091608	9/16/2008	98304	37306	SUPPLIES/OKHMS	22.00
MARY GAGNE					**$20.58**
091608	9/16/2008	98393	37532	TRAVEL	20.58
CLARK DISTRIBUTING COMPANY					**$20.00**
091608	9/16/2008	98340	37314	SUPPLIES/WAREHOUSE	20.00
TERRY WHITE					**$16.95**
091608	9/16/2008	98585	37857	GENERAL SUPPLIES	16.95
CHARLENE THOMPSON					**$14.70**
091608	9/16/2008	98557	37593	TRAVEL	14.70
SHERRY GRACE					**$7.99**
091608	9/16/2008	98412	37653	OFFICE SUPPLIES	7.99
EBSCO SUBSCRIPTIONS SERVICES					**$4.05**
091608	9/16/2008	98382	37603	PERIODICALS & NEWSPAPERS	4.05
HUMPHREY BROTHERS					**$4.04**
091608	9/16/2008	98426	37332	SUPPLIES/BLOOMFIELD MIDDLE	4.04
Grand Total Paid Warrants:					**370,633.60**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
091608	1,370,633.60
Grand Total Paid Warrants for Approval:	$1,370,633.60

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	202,620.33
2	State & Federal Grants	58,142.57
320	Building Fund	253,411.11
360	Construction Projects	758,267.86
51	Child Nutrition	96,254.76
52	Unknown	1,936.97
Grand Total:		**$1,370,633.60**

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____