

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 102108

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE ZERO COMPANY					\$120,712.68
102108	10/15/2008	99059	39181	CONSTRUCTION	120,712.68
STUDIO KREMER ARCHITECTS					\$100,625.00
102108	10/15/2008	99049	39148	ARCHITECTURAL & ENGINEERING	56,250.00
102108	10/15/2008	99049	39147	ARCHITECTURAL & ENGINEERING	44,375.00
BENNETT'S CARPETS, INC					\$56,820.59
102108	10/15/2008	98800	39184	CONSTRUCTION	56,520.59
102108	10/15/2008	98799	39025	RENOVATION NCHS	300.00
NEWCOMB OIL COMPANY					\$50,667.63
102108	10/15/2008	98975	38763	DIESEL FUEL - TRANSPORTATION	25,778.21
102108	10/15/2008	98975	38762	REPAIR PARTS-TRANSPORTATION	139.98
102108	10/15/2008	98975	38764	DIESEL FUEL - TRANSPORTATION	24,749.44
BCD, INC.					\$40,938.48
102108	10/15/2008	98794	39176	RENOVATION - FH	2,500.00
102108	10/15/2008	98795	39177	WEST NELSON HIGH SCHOOL	9,000.00
102108	10/15/2008	98797	39175	PROFESSIONAL SERVICES	17,061.86
102108	10/15/2008	98796	39179	RENOVATION	12,376.62
J. GEORGE ELECTRIC CO.					\$40,709.29
102108	10/15/2008	98920	39196	CONSTRUCTION	38,949.29
102108	10/15/2008	98919	39068	RENOVATION NCHS	591.00
102108	10/15/2008	98919	39069	RENOVATION NCHS	1,169.00
LUSK MECHANICAL CONTRACTORS, INC.					\$36,563.99
102108	10/15/2008	98956	38565	SERVICES/BLOOMFIELD MIDDLE	740.05
102108	10/15/2008	98956	38563	SERVICES/FOSTER HEIGHTS	466.00
102108	10/15/2008	98956	38564	SERVICES/BLOOMFIELD MIDDLE	2,125.57
102108	10/15/2008	98956	38566	SERVICES/NELSON CO HIGH	466.00
102108	10/15/2008	98956	38568	SERVICES/COXS CREEK	582.45
102108	10/15/2008	98956	38567	SERVICES/FOSTER HEIGHTS	3,606.70
102108	10/15/2008	98956	38562	SERVICES/BLOOMFIELD MIDDLE	14,288.61
102108	10/15/2008	98956	39017	FS	14,288.61
WALKER MECHANICAL CONTRACTORS, INC					\$32,954.03
102108	10/15/2008	99079	39192	CONSTRUCTION	28,044.37
102108	10/15/2008	99078	38683	SERVICES/CENTRAL OFFICE	3,083.18
102108	10/15/2008	99078	38686	SERVICES/CENTRAL OFFICE	1,826.48
PCM CONSTRUCTION INC					\$32,887.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PCM CONSTRUCTION INC					\$32,887.20
102108	10/15/2008	98988	39180	CONSTRUCTION SERVICES	32,887.20
HOWELL & HOWELL CONTRACTORS, INC.					\$29,422.49
102108	10/15/2008	98911	39186	CONSTRUCTION	29,422.49
W.R. COLE & ASSOCIATES, INC.					\$28,367.10
102108	10/15/2008	99077	39183	CONSTRUCTION	28,367.10
GOLDENROD DAIRY FOODS					\$23,559.09
102108	10/15/2008	98894	38216	FS	297.80
102108	10/15/2008	98886	38215	FS	11.45
102108	10/15/2008	98895	38214	FS	352.74
102108	10/15/2008	98895	38213	FS	345.45
102108	10/15/2008	98893	38212	FS	285.55
102108	10/15/2008	98894	38211	FS	321.55
102108	10/15/2008	98896	38210	FS	454.55
102108	10/15/2008	98889	38209	FS	143.40
102108	10/15/2008	98895	38208	FS	334.15
102108	10/15/2008	98896	38207	FS	482.15
102108	10/15/2008	98896	38206	FS	496.25
102108	10/15/2008	98896	38205	FS	468.55
102108	10/15/2008	98895	38204	FS	448.95
102108	10/15/2008	98896	38203	FS	462.40
102108	10/15/2008	98893	38202	FS	297.15
102108	10/15/2008	98886	38201	FS	106.90
102108	10/15/2008	98890	38200	FS	190.25
102108	10/15/2008	98894	38199	FS	297.65
102108	10/15/2008	98893	38198	FS	285.70
102108	10/15/2008	98893	38197	FS	285.70
102108	10/15/2008	98895	38196	FS	332.85
102108	10/15/2008	98894	38195	FS	297.65
102108	10/15/2008	98895	38194	FS	344.85
102108	10/15/2008	98887	38193	FS	130.60
102108	10/15/2008	98889	38192	FS	154.65
102108	10/15/2008	98893	38191	FS	285.75
102108	10/15/2008	98894	38190	FS	309.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$23,559.09
102108	10/15/2008	98892	38189	FS	261.75
102108	10/15/2008	98893	38188	FS	297.05
102108	10/15/2008	98894	38187	FS	309.00
102108	10/15/2008	98886	38186	FS	83.15
102108	10/15/2008	98886	38185	FS	47.50
102108	10/15/2008	98887	38184	FS	119.45
102108	10/15/2008	98890	38183	FS	178.70
102108	10/15/2008	98888	38182	FS	131.55
102108	10/15/2008	98888	38217	FS	143.10
102108	10/15/2008	98890	38181	FS	190.25
102108	10/15/2008	98889	38341	FS	143.40
102108	10/15/2008	98888	38180	FS	143.35
102108	10/15/2008	98889	38179	FS	155.30
102108	10/15/2008	98891	38178	FS	214.75
102108	10/15/2008	98887	38177	FS	119.30
102108	10/15/2008	98887	38176	FS	118.80
102108	10/15/2008	98890	38175	FS	214.50
102108	10/15/2008	98891	38174	FS	220.48
102108	10/15/2008	98891	38173	FS	226.65
102108	10/15/2008	98892	38172	FS	238.50
102108	10/15/2008	98891	38171	FS	226.05
102108	10/15/2008	98892	38170	FS	250.45
102108	10/15/2008	98894	38169	FS	297.20
102108	10/15/2008	98892	38168	FS	261.90
102108	10/15/2008	98888	38218	FS	142.90
102108	10/15/2008	98892	38219	FS	249.70
102108	10/15/2008	98889	38220	FS	155.00
102108	10/15/2008	98888	38221	FS	136.88
102108	10/15/2008	98888	38222	FS	142.60
102108	10/15/2008	98889	38223	FS	155.15
102108	10/15/2008	98887	38224	FS	131.00
102108	10/15/2008	98886	38225	FS	107.00
102108	10/15/2008	98886	38226	FS	59.45

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$23,559.09
102108	10/15/2008	98889	38227	FS	167.10
102108	10/15/2008	98890	38228	FS	214.10
102108	10/15/2008	98890	38229	FS	179.05
102108	10/15/2008	98892	38230	FS	263.28
102108	10/15/2008	98890	38231	FS	184.63
102108	10/15/2008	98892	38232	FS	269.00
102108	10/15/2008	98887	38233	FS	111.15
102108	10/15/2008	98887	38234	FS	120.70
102108	10/15/2008	98889	38235	FS	178.40
102108	10/15/2008	98893	38335	FS	285.60
102108	10/15/2008	98887	38336	FS	130.75
102108	10/15/2008	98887	38338	FS	130.75
102108	10/15/2008	98894	38339	FS	297.60
102108	10/15/2008	98891	38340	FS	226.40
102108	10/15/2008	98888	38343	FS	137.04
102108	10/15/2008	98891	38344	FS	225.80
102108	10/15/2008	98887	38345	FS	118.60
102108	10/15/2008	98895	38346	FS	333.90
102108	10/15/2008	98886	38347	FS	89.08
102108	10/15/2008	98886	38348	FS	59.30
102108	10/15/2008	98889	38349	FS	148.93
102108	10/15/2008	98888	38350	FS	134.50
102108	10/15/2008	98890	38351	FS	194.45
102108	10/15/2008	98891	38352	FS	219.55
102108	10/15/2008	98894	38620	FS	321.45
102108	10/15/2008	98892	38621	FS	238.00
102108	10/15/2008	98891	38622	FS	220.48
102108	10/15/2008	98892	38623	FS	244.33
102108	10/15/2008	98888	38624	FS	143.10
102108	10/15/2008	98889	38625	FS	149.23
102108	10/15/2008	98893	38626	FS	285.15
102108	10/15/2008	98891	38627	FS	214.60
102108	10/15/2008	98886	38628	FS	95.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$23,559.09
102108	10/15/2008	98892	38629	FS	273.40
102108	10/15/2008	98890	38342	FS	179.00
102108	10/15/2008	98894	38630	FS	309.60
102108	10/15/2008	98888	38639	FS	143.25
102108	10/15/2008	98891	38631	FS	214.80
102108	10/15/2008	98890	38632	FS	201.55
102108	10/15/2008	98895	38633	FS	445.45
102108	10/15/2008	98895	38634	FS	364.45
102108	10/15/2008	98895	38635	FS	368.35
102108	10/15/2008	98893	38636	FS	274.40
102108	10/15/2008	98893	38637	FS	274.74
102108	10/15/2008	98886	38638	FS	83.50
TENNIS TECHNOLOGY, INC.					\$20,734.93
102108	10/15/2008	99058	39197	CONSTRUCTION	20,734.93
LANDMARK SPRINKLER					\$17,354.78
102108	10/15/2008	98948	39194	CONSTRUCTION	17,354.78
U.S. SPECIALTIES					\$16,380.00
102108	10/15/2008	99072	39191	CONSTRUCTION	16,380.00
JOE FILIATREAU FLOOR COVERING					\$12,877.70
102108	10/15/2008	98877	39188	CONSTRUCTION	12,877.70
ATLAS ENTERPRISES					\$12,244.10
102108	10/15/2008	98786	39190	CONSTRUCTION	10,124.80
102108	10/15/2008	98785	39178	CONSTRUCTION	2,119.30
READY ELECTRIC, INC.					\$12,115.76
102108	10/15/2008	99009	38589	SERVICES/BLOOMFIELD MIDDLE	2,265.00
102108	10/15/2008	99009	38588	SERVICES/NELSON CO HIGH	5,646.00
102108	10/15/2008	99009	38591	SERVICES/DISTRICT	4,114.76
102108	10/15/2008	99009	38590	SERVICES/NEW HAVEN	90.00
BROWN & COMPANY, CPA'S					\$10,300.00
102108	10/15/2008	98813	39031	AUDITING SERVICES	9,800.00
102108	10/15/2008	98813	39032	AUDITING SERVICES	500.00
NORTHERN KY COOP FOR EDUCATIONAL SERVICE					\$10,000.00
102108	10/15/2008	98978	38488	FRYSC CORPS MEMBERS	10,000.00
POMEROY IT SOLUTIONS					\$8,817.65

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POMEROY IT SOLUTIONS					\$8,817.65
102108	10/15/2008	98998	38956	COMPUTERS & RELATED EQUIPMENT	348.90
102108	10/15/2008	98998	38954	COMPUTERS & RELATED EQUIPMENT	305.85
102108	10/15/2008	98998	38955	COMPUTERS & RELATED EQUIPMENT	8,162.90
KENWAY DISTRIBUTORS, INC.					\$8,671.49
102108	10/15/2008	98938	39071	CUSTODIAL SUPPLIES	536.94
102108	10/15/2008	98938	39074	CUSTODIAL SUPPLIES	2,498.90
102108	10/15/2008	98938	39072	CUSTODIAL SUPPLIES	32.50
102108	10/15/2008	98938	39073	CUSTODIAL SUPPLIES	5,135.50
102108	10/15/2008	98938	38864	SUPPLIES - TRANSPORTATION	467.65
KERR OFFICE GROUP INC.					\$7,642.12
102108	10/15/2008	98940	38481	GENERAL SUPPLIES	242.61
102108	10/15/2008	98939	38482	RISO CONTRACT	5.00
102108	10/15/2008	98941	39123	SUPPLIES - NURSES	369.05
102108	10/15/2008	98940	39140	Other Supplies & Materials	116.82
102108	10/15/2008	98939	39142	EQUIPMENT REPAIR	99.00
102108	10/15/2008	98939	39143	EQUIPMENT REPAIR	5.00
102108	10/15/2008	98940	39144	EQUIPMENT REPAIR	136.53
102108	10/15/2008	98939	39145	EQUIPMENT REPAIR	5.00
102108	10/15/2008	98940	39213	SUPPLIES AND MATERIALS	243.00
102108	10/15/2008	98940	39214	SUPPLIES AND MATERIALS	289.50
102108	10/15/2008	98939	39215	SUPPLIES AND MATERIALS	72.47
102108	10/15/2008	98939	39136	copy charges	90.19
102108	10/15/2008	98941	39135	OTHER SUPPLIES AND MATERIALS	1,579.00
102108	10/15/2008	98940	39134	GENERAL SUPPLIES	171.19
102108	10/15/2008	98941	39133	Repairs, Eguipment Etc.	662.00
102108	10/15/2008	98941	39132	Computer Lab Supplies	418.55
102108	10/15/2008	98940	39131	SUPPLIES	250.00
102108	10/15/2008	98939	39130	SUPPLIES	9.18
102108	10/15/2008	98940	39129	SUPPLIES	338.57
102108	10/15/2008	98939	39128	SUPPLIES	109.14
102108	10/15/2008	98941	39127	SUPPLIES	813.47
102108	10/15/2008	98939	39126	supplies	7.90
102108	10/15/2008	98940	39125	SUPPLIES	118.45

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$7,642.12
102108	10/15/2008	98941	39124	SUPPLIES	408.39
102108	10/15/2008	98939	39138	REPAIR & MAINTENANCE	55.00
102108	10/15/2008	98940	39137	EQUIPMENT REPAIR & MAINTENANCE	165.00
102108	10/15/2008	98941	39139	EQUIPMENT REPAIR & MAINTENANCE	346.87
102108	10/15/2008	98941	38704	FS	515.24
THE SHERWIN-WILLIAMS CO					\$7,281.40
102108	10/15/2008	99035	39187	CONSTRUCTION	7,281.40
RADIO COMMUNICATIONS SYSTEMS					\$7,043.75
102108	10/15/2008	99007	38862	RADIO EQUIP-TRANSPORTATION	7,043.75
THE EARTHGRAINS COMPANY					\$6,719.65
102108	10/15/2008	98860	38653	FS	8.80
102108	10/15/2008	98860	38651	FS	11.00
102108	10/15/2008	98863	38647	FS	66.89
102108	10/15/2008	98861	38646	FS	46.97
102108	10/15/2008	98860	38645	FS	5.50
102108	10/15/2008	98866	38660	FS	115.50
102108	10/15/2008	98862	38664	FS	52.52
102108	10/15/2008	98860	38666	FS	11.00
102108	10/15/2008	98861	38667	FS	34.10
102108	10/15/2008	98860	38662	FS	20.32
102108	10/15/2008	98867	38659	FS	149.32
102108	10/15/2008	98864	38658	FS	86.79
102108	10/15/2008	98862	38656	FS	59.40
102108	10/15/2008	98864	38655	FS	80.92
102108	10/15/2008	98867	38360	FS	254.34
102108	10/15/2008	98861	38361	FS	51.50
102108	10/15/2008	98860	38362	FS	22.00
102108	10/15/2008	98864	38363	FS	83.36
102108	10/15/2008	98863	38364	FS	69.29
102108	10/15/2008	98861	38640	FS	47.30
102108	10/15/2008	98861	38641	FS	37.40
102108	10/15/2008	98862	38642	FS	57.20
102108	10/15/2008	98867	38236	FS	155.08

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$6,719.65
102108	10/15/2008	98865	38237	FS	111.76
102108	10/15/2008	98866	38238	FS	143.84
102108	10/15/2008	98863	38239	FS	76.51
102108	10/15/2008	98863	38240	FS	74.80
102108	10/15/2008	98866	38241	FS	115.78
102108	10/15/2008	98864	38242	FS	77.00
102108	10/15/2008	98867	38243	FS	165.41
102108	10/15/2008	98865	38244	FS	107.94
102108	10/15/2008	98860	38245	FS	26.29
102108	10/15/2008	98862	38246	FS	58.20
102108	10/15/2008	98864	38247	FS	83.11
102108	10/15/2008	98865	38248	FS	99.38
102108	10/15/2008	98866	38249	FS	127.78
102108	10/15/2008	98865	38250	FS	90.85
102108	10/15/2008	98860	38251	FS	26.40
102108	10/15/2008	98863	38252	FS	66.00
102108	10/15/2008	98865	38253	FS	99.60
102108	10/15/2008	98864	38254	FS	79.20
102108	10/15/2008	98864	38255	FS	87.92
102108	10/15/2008	98864	38256	FS	83.82
102108	10/15/2008	98864	38257	FS	78.36
102108	10/15/2008	98865	38258	FS	97.35
102108	10/15/2008	98866	38259	FS	146.22
102108	10/15/2008	98865	38260	FS	89.65
102108	10/15/2008	98867	38261	FS	246.98
102108	10/15/2008	98867	38262	FS	205.04
102108	10/15/2008	98863	38643	FS	74.30
102108	10/15/2008	98867	38263	FS	197.36
102108	10/15/2008	98862	38644	FS	58.91
102108	10/15/2008	98865	38264	FS	94.60
102108	10/15/2008	98867	38265	FS	254.85
102108	10/15/2008	98866	38266	FS	113.30
102108	10/15/2008	98865	38267	FS	111.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$6,719.65
102108	10/15/2008	98866	38268	FS	122.96
102108	10/15/2008	98861	38269	FS	51.00
102108	10/15/2008	98867	38270	FS	147.57
102108	10/15/2008	98862	38271	FS	58.05
102108	10/15/2008	98861	38272	FS	30.24
102108	10/15/2008	98863	38273	FS	68.39
102108	10/15/2008	98862	38274	FS	56.79
102108	10/15/2008	98863	38275	FS	63.80
102108	10/15/2008	98861	38276	FS	27.60
102108	10/15/2008	98862	38277	FS	53.46
102108	10/15/2008	98866	38278	FS	127.16
102108	10/15/2008	98866	38279	FS	135.62
102108	10/15/2008	98866	38280	FS	134.68
102108	10/15/2008	98863	38281	FS	63.80
102108	10/15/2008	98861	38282	FS	42.90
102108	10/15/2008	98860	38283	FS	9.68
102108	10/15/2008	98862	38353	FS	57.88
102108	10/15/2008	98864	38354	FS	80.23
102108	10/15/2008	98865	38355	FS	94.78
102108	10/15/2008	98862	38356	FS	57.56
102108	10/15/2008	98860	38357	FS	22.90
102108	10/15/2008	98863	38358	FS	70.09
102108	10/15/2008	98861	38359	FS	46.40
KASA					\$6,390.00
102108	10/15/2008	98932	39122	REGISTRATION & FEES	5,900.00
102108	10/15/2008	98931	38923	REGISTRATION & OTHER FEES	150.00
102108	10/15/2008	98932	38922	REGISTRATION	125.00
102108	10/15/2008	98931	38559	REGISTRATION FEE/ DPP	215.00
CPG					\$5,763.00
102108	10/15/2008	98843	39051	CUSTODIAL SUPPLIES	3,274.68
102108	10/15/2008	98843	39050	CUSTODIAL SUPPLIES	1,536.00
102108	10/15/2008	98843	39049	CUSTODIAL SUPPLIES	952.32
D & R OIL COMPANY					\$5,468.89

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D & R OIL COMPANY					\$5,468.89
102108	10/15/2008	98848	38731	LUBRICANTS - TRANSPORTATION	155.94
102108	10/15/2008	98848	38735	GASOLINE-TRANSPORTATION	5,098.50
102108	10/15/2008	98848	38734	LUBRICANTS - TRANSPORTATION	214.45
DELL COMPUTER CORPORATION					\$4,658.98
102108	10/15/2008	98851	38474	DISTRICT STAFF WORKSTATIONS -	1,594.00
102108	10/15/2008	98851	38894	COMPUTERS & RELATED EQUIPMENT	1,594.00
102108	10/15/2008	98851	38895	COMPUTERS & RELATED EQUIPMENT	219.98
102108	10/15/2008	98851	38893	COMPUTERS & RELATED EQUIPMENT	1,251.00
XEROX CORPORATION					\$4,441.00
102108	10/15/2008	99088	39226	Repairs & Maintenance	348.58
102108	10/15/2008	99088	39227	Repairs & Maintenance	503.78
102108	10/15/2008	99088	38993	GENERAL SUPPLIES	816.63
102108	10/15/2008	99088	38989	GENERAL SUPPLIES	703.31
102108	10/15/2008	99088	38992	GENERAL SUPPLIES	854.16
102108	10/15/2008	99089	38988	GENERAL SUPPLIES	242.11
102108	10/15/2008	99088	38990	GENERAL SUPPLIES	972.43
TNT ROOFING PRODUCTS					\$4,037.79
102108	10/15/2008	99066	39182	CONSTRUCTION	4,037.79
NEXGEN BUILDING SUPPLY					\$3,934.32
102108	10/15/2008	98977	39185	CONSTRUCTION	3,934.32
JENNIFER SHREWSBURY					\$3,867.50
102108	10/15/2008	99036	38672	CONTRACT SERVICE	3,867.50
EUGENE WILSON AND COMPANY					\$3,321.00
102108	10/15/2008	99085	39116	PROPERTY INSURANCE	3,321.00
SCHOLASTIC, INC.					\$3,313.85
102108	10/15/2008	99029	38671	TRAINING PROPOSAL/ SEE ATTACHE	2,500.00
102108	10/15/2008	99029	38974	Library Book	22.24
102108	10/15/2008	99030	38972	Weekly readers	656.72
102108	10/15/2008	99030	38971	Weekly readers	134.89
SCHOOL SPECIALTY INC					\$3,154.84
102108	10/15/2008	99031	38652	SEE PURCHASE REQUISITION FOR L	8.63
102108	10/15/2008	99031	38654	SEE PURCHASE REQUISITION FOR L	105.33
102108	10/15/2008	99032	39172	SUPPLIES AND MATERIALS	39.62
102108	10/15/2008	99032	39171	GENERAL SUPPLIES	4.42

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					\$3,154.84
102108	10/15/2008	99034	39165	GENERAL SUPPLIES	219.26
102108	10/15/2008	99032	39164	GENERAL SUPPLIES	6.03
102108	10/15/2008	99034	39157	General Supplies	187.05
102108	10/15/2008	99033	39170	GENERAL SUPPLIES	93.26
102108	10/15/2008	99033	39169	classroom supplies	67.08
102108	10/15/2008	99034	39158	General Supplies	221.70
102108	10/15/2008	99034	39168	P. E. supplies	179.07
102108	10/15/2008	99033	39159	General Supplies - Principals	139.83
102108	10/15/2008	99033	39167	GENERAL SUPPLIES	72.09
102108	10/15/2008	99033	39151	GENERAL SUPPLIES	139.22
102108	10/15/2008	99032	39166	General Supplies	31.93
102108	10/15/2008	99034	39156	classroom supplies	267.94
102108	10/15/2008	99033	39155	classroom supplies	51.76
102108	10/15/2008	99033	39173	SUPPLIES AND MATERIALS	153.27
102108	10/15/2008	99032	39161	GENERAL SUPPLIES	43.28
102108	10/15/2008	99032	39163	GENERAL SUPPLIES	2.01
102108	10/15/2008	99034	39154	general supplies	246.67
102108	10/15/2008	99033	39153	GENERAL SUPPLIES	158.76
102108	10/15/2008	99032	39160	SUPPLIES AND MATERIALS	22.52
102108	10/15/2008	99032	39162	GENERAL SUPPLIES	1.29
102108	10/15/2008	99034	39152	GENERAL SUPPLIES	524.27
102108	10/15/2008	99033	39224	SUPPLIES AND MATERIALS	56.86
102108	10/15/2008	99032	39222	GENERAL SUPPLIES	41.22
102108	10/15/2008	99033	39223	GENERAL SUPPLIES	51.13
102108	10/15/2008	99032	39174	SUPPLIES AND MATERIALS	19.34
CDW-G					\$2,950.00
102108	10/15/2008	98827	39035	SUPPLIES	29.00
102108	10/15/2008	98827	38468	BELKIN PURE AV COMPOSITE VIDEO	32.00
102108	10/15/2008	98827	38469	VIEWSONIC VG2030WM STOCK NO	244.00
102108	10/15/2008	98827	38885	COMPUTERS & RELATED EQUIPMENT	1,710.00
102108	10/15/2008	98827	38886	COMPUTERS & RELATED EQUIPMENT	29.00
102108	10/15/2008	98827	38887	COMPUTERS & RELATED EQUIPMENT	244.00
102108	10/15/2008	98827	38888	COMPUTERS & RELATED EQUIPMENT	488.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW-G					\$2,950.00
102108	10/15/2008	98827	38884	COMPUTERS & RELATED EQUIPMENT	174.00
BUD'S PRODUCE					\$2,936.50
102108	10/15/2008	98817	38371	FS	193.35
102108	10/15/2008	98817	38370	FS	201.25
102108	10/15/2008	98816	38369	FS	86.25
102108	10/15/2008	98817	38372	FS	220.25
102108	10/15/2008	98816	38368	FS	50.75
102108	10/15/2008	98817	38373	FS	212.95
102108	10/15/2008	98816	38367	FS	52.15
102108	10/15/2008	98816	38366	FS	54.50
102108	10/15/2008	98816	38365	FS	47.50
102108	10/15/2008	98816	38694	FS	4.25
102108	10/15/2008	98817	38682	FS	86.25
102108	10/15/2008	98816	38681	FS	85.00
102108	10/15/2008	98817	38680	FS	106.45
102108	10/15/2008	98816	38679	FS	14.40
102108	10/15/2008	98816	38374	FS	61.20
102108	10/15/2008	98817	38381	FS	153.75
102108	10/15/2008	98818	38375	FS	452.55
102108	10/15/2008	98817	38380	FS	175.00
102108	10/15/2008	98818	38379	FS	261.00
102108	10/15/2008	98817	38378	FS	143.00
102108	10/15/2008	98817	38377	FS	200.70
102108	10/15/2008	98816	38376	FS	74.00
COUNTRY GARDENS					\$2,925.97
102108	10/15/2008	98841	38399	FS	89.20
102108	10/15/2008	98840	38398	FS	5.80
102108	10/15/2008	98840	38397	FS	23.82
102108	10/15/2008	98842	38396	FS	337.30
102108	10/15/2008	98842	38395	FS	192.40
102108	10/15/2008	98841	38394	FS	87.50
102108	10/15/2008	98840	38393	FS	41.00
102108	10/15/2008	98842	38392	FS	175.55

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					\$2,925.97
102108	10/15/2008	98842	38391	FS	126.55
102108	10/15/2008	98841	38390	FS	75.00
102108	10/15/2008	98842	38389	FS	162.00
102108	10/15/2008	98842	38388	FS	134.50
102108	10/15/2008	98841	38387	FS	84.00
102108	10/15/2008	98840	38386	FS	43.00
102108	10/15/2008	98842	38385	FS	175.80
102108	10/15/2008	98842	38384	FS	126.00
102108	10/15/2008	98841	38383	FS	94.00
102108	10/15/2008	98841	38382	FS	80.25
102108	10/15/2008	98840	38691	FS	8.00
102108	10/15/2008	98840	38690	FS	45.25
102108	10/15/2008	98842	38689	FS	146.80
102108	10/15/2008	98840	38693	FS	9.85
102108	10/15/2008	98840	38688	FS	52.20
102108	10/15/2008	98842	38692	FS	154.00
102108	10/15/2008	98841	38687	FS	104.50
102108	10/15/2008	98841	38685	FS	91.50
102108	10/15/2008	98841	38684	FS	80.00
102108	10/15/2008	98840	38402	FS	16.00
102108	10/15/2008	98840	38401	FS	56.35
102108	10/15/2008	98841	38400	FS	107.85
FLAGET IMMEDIATE CARE CLINIC					\$2,735.00
102108	10/15/2008	98878	39057	MEDICAL CENTER	1,405.00
102108	10/15/2008	98878	38751	BUS DRIVER PHYSICALS-TRANSPORT	1,330.00
DBA ACOUSTICS, INC					\$2,400.00
102108	10/15/2008	98850	39120	RENOVATION NCHS	2,400.00
UNCLE CHARLIE'S MEATS					\$2,185.57
102108	10/15/2008	99074	38742	FS	429.85
102108	10/15/2008	99074	38743	FS	671.72
102108	10/15/2008	99074	38744	FS	181.70
102108	10/15/2008	99074	38741	FS	123.70
102108	10/15/2008	99074	38745	FS	161.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNCLE CHARLIE'S MEATS					\$2,185.57
102108	10/15/2008	99074	38740	FS	432.24
102108	10/15/2008	99074	38746	FS	185.36
GUMDROP BOOKS					\$2,148.88
102108	10/15/2008	98899	38909	LIBRARY BOOKS	2,148.88
C & T DESIGN AND EQUIPMENT CO., INC					\$2,007.00
102108	10/15/2008	98821	39015	FS	2,007.00
GBA PRINTING & OFFICE SUPPLY					\$1,964.64
102108	10/15/2008	98883	39063	SUPPLIES	77.96
102108	10/15/2008	98883	39206	PRINTING & BINDING	136.00
102108	10/15/2008	98883	39060	SUPPLIES	75.60
102108	10/15/2008	98883	39061	SUPPLIES	18.87
102108	10/15/2008	98883	39064	SUPPLIES	95.75
102108	10/15/2008	98883	39205	PRINTING & BINDING	144.66
102108	10/15/2008	98884	39062	FURNITURE & FIXTURES	699.98
102108	10/15/2008	98883	38902	office supplies	66.67
102108	10/15/2008	98884	38903	office supplies	361.27
102108	10/15/2008	98883	38904	office supplies	56.97
102108	10/15/2008	98883	38906	SUPPLIES	45.90
102108	10/15/2008	98884	38905	Other Supplies & Materials	151.03
102108	10/15/2008	98883	38907	General Supplies	33.98
ATTAINMENT CO INC					\$1,931.55
102108	10/15/2008	98787	38855	WRITING MEASURABLE IEP GOALS AN	1,931.55
A-C BRAKE COMPANY, INC					\$1,917.44
102108	10/15/2008	98778	38801	REPAIR PARTS-TRANSPORTATION	507.12
102108	10/15/2008	98778	38799	REPAIR PARTS-TRANSPORTATION	44.80
102108	10/15/2008	98778	38802	REPAIR PARTS-TRANSPORTATION	720.96
102108	10/15/2008	98778	38800	REPAIR PARTS-TRANSPORTATION	163.83
102108	10/15/2008	98778	38798	REPAIR PARTS-TRANSPORTATION	480.73
FERGUSON ENTERPRISES					\$1,788.19
102108	10/15/2008	98876	39193	CONSTRUCTION	1,788.19
SCHLECHTY CENTER					\$1,775.26
102108	10/15/2008	99024	39146	PROFESSIONAL SERVICES	1,775.26
INTERSTATE SECURITY SYSTEMS					\$1,767.00
102108	10/15/2008	98917	38542	QTR SERVICES/BLOOMFIELD MIDDLE	144.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INTERSTATE SECURITY SYSTEMS					\$1,767.00
102108	10/15/2008	98916	38541	QTR SERVICES/BLOOMFIELD ELEM.	108.00
102108	10/15/2008	98917	38544	QTR SERVICES/COXS CREEK	144.00
102108	10/15/2008	98917	38554	QTR SERVICES/OKHIS	144.00
102108	10/15/2008	98916	38553	QTR SERVICES/OKHMS	144.00
102108	10/15/2008	98916	38543	QTR SERVICES/BOSTON	90.00
102108	10/15/2008	98916	38552	QTR SERVICES/NEW HAVEN	141.00
102108	10/15/2008	98916	38550	QTR SERVICES/ C. OFFICE-NEW	135.00
102108	10/15/2008	98916	38551	QTR SERVICES/NELSON CO HIGH	141.00
102108	10/15/2008	98917	38545	QTR SERVICES/FOSTER HEIGHTS	144.00
102108	10/15/2008	98916	38546	QTR SERVICES/ C. OFFICE- OLD	135.00
102108	10/15/2008	98916	38547	QTR SERVICES/BUS GARAGE	99.00
102108	10/15/2008	98916	38548	QTR SERVICES/ATHL BUILDING	99.00
102108	10/15/2008	98916	38549	QTR SERVICES/WAREHOUSE	99.00
BRITE WHOLESALE ELECTRIC					\$1,753.98
102108	10/15/2008	98810	38518	SUPPLIES/DISTRICT	86.58
102108	10/15/2008	98811	38511	SUPPLIES/BLOOMFIELD MIDDLE	647.35
102108	10/15/2008	98810	38513	SUPPLIES/NELSON CO HIGH	138.50
102108	10/15/2008	98810	38512	SUPPLIES/BOSTON	218.16
102108	10/15/2008	98810	38514	SUPPLIES/NELSON CO HIGH	74.32
102108	10/15/2008	98810	38515	SUPPLIES/DISTRICT	46.62
102108	10/15/2008	98810	38516	SUPPLIES/DISTRICT	73.39
102108	10/15/2008	98810	38519	SUPPLIES/OKHMS	189.54
102108	10/15/2008	98810	38517	SUPPLIES/VOCATIONAL SCHOOL	48.00
102108	10/15/2008	98810	39027	CUSTODIAL SUPPLIES	110.00
102108	10/15/2008	98810	39026	CUSTODIAL SUPPLIES	121.52
JUNIOR LIBRARY GUILD					\$1,746.00
102108	10/15/2008	98925	38916	LIBRARY BOOKS	684.00
102108	10/15/2008	98925	38915	Library books	1,062.00
SCANTRON CORPORATION					\$1,745.87
102108	10/15/2008	99023	38970	GENERAL SUPPLIES	920.43
102108	10/15/2008	99023	38969	SUPPLIES	624.53
102108	10/15/2008	99023	39221	MATERIALS AND SUPPLIES	200.91
BAUMANN PAPER CO.					\$1,738.09
102108	10/15/2008	98793	39024	CUSTODIAL SUPPLIES	1,227.19

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BAUMANN PAPER CO.					\$1,738.09
102108	10/15/2008	98793	39023	CUSTODIAL SUPPLIES	212.22
102108	10/15/2008	98793	39022	CUSTODIAL SUPPLIES	298.68
ECOLAB					\$1,719.19
102108	10/15/2008	98869	38698	FS	175.88
102108	10/15/2008	98869	38697	FS	306.23
102108	10/15/2008	98869	38695	FS	413.97
102108	10/15/2008	98869	38696	FS	379.85
102108	10/15/2008	98869	38699	FS	443.26
HORIZON SOFTWARE INTERNATIONAL, INC.					\$1,699.00
102108	10/15/2008	98910	38702	FS	150.00
102108	10/15/2008	98910	38703	FS	1,549.00
DOUGLAS INDUSTRIES, INC					\$1,675.07
102108	10/15/2008	98855	39198	CONSTRUCTION	1,675.07
KAPLAN COMPANIES INC					\$1,605.46
102108	10/15/2008	98929	38921	SUPPLIES	141.06
102108	10/15/2008	98929	38920	SUPPLIES	1,464.40
MACGILL, WM. V. & CO					\$1,529.25
102108	10/15/2008	98957	38569	SUPPLIES/ DISTRICT HEALTH	320.85
102108	10/15/2008	98957	38570	SUPPLIES/ DISTRICT HEALTH	1,208.40
S.W.H. SUPPLY COMPANY					\$1,527.82
102108	10/15/2008	99018	38596	SUPPLIES/BLOOMFIELD MIDDLE	338.58
102108	10/15/2008	99018	38595	SUPPLIES/OKHIS	468.44
102108	10/15/2008	99018	38597	SUPPLIES/DISTRICT	85.00
102108	10/15/2008	99018	38598	SUPPLIES/DISTRICT	173.90
102108	10/15/2008	99018	38600	SUPPLIES/DISTRICT	156.11
102108	10/15/2008	99018	38599	SUPPLIES/DISTRICT	305.79
VICKI SMITH PT					\$1,500.00
102108	10/15/2008	99042	38673	CONTRACT SERVICE	1,500.00
CFF SUPPLY LLC					\$1,498.00
102108	10/15/2008	98831	39189	CONSTRUCTION	1,498.00
HILL MANUFACTURING COMPANY INC					\$1,489.00
102108	10/15/2008	98906	38540	SUPPLIES/DISTRICT	236.00
102108	10/15/2008	98906	39016	FS	1,253.00
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$1,458.25
102108	10/15/2008	99045	39102	CUSTODIAL SUPPLIES	20.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$1,458.25
102108	10/15/2008	99045	39103	CUSTODIAL SUPPLIES	795.00
102108	10/15/2008	99045	39104	CUSTODIAL SUPPLIES	387.00
102108	10/15/2008	99045	39105	CUSTODIAL SUPPLIES	112.25
102108	10/15/2008	99045	39106	CUSTODIAL SUPPLIES	55.75
102108	10/15/2008	99045	39107	CUSTODIAL SUPPLIES	12.00
102108	10/15/2008	99045	39108	CUSTODIAL SUPPLIES	54.00
102108	10/15/2008	99045	39101	CUSTODIAL SUPPLIES	12.00
102108	10/15/2008	99045	39109	CUSTODIAL SUPPLIES	10.25
PERMA BOUND					\$1,414.28
102108	10/15/2008	98991	38952	Library books	547.12
102108	10/15/2008	98991	39219	BOOKS AND PERIODICALS	33.58
102108	10/15/2008	98991	39218	BOOKS AND PERIODICALS	833.58
HUB CITY PRINTING					\$1,234.00
102108	10/15/2008	98912	38912	PRINTING & BINDING	64.00
102108	10/15/2008	98912	38913	PRINTING & BINDING	554.00
102108	10/15/2008	98912	38477	GENERAL SUPPLY	270.00
102108	10/15/2008	98912	38478	GENERAL SUPPLY	346.00
THE PENWORTHY COMPANY					\$1,232.05
102108	10/15/2008	98990	38951	Library books	689.75
102108	10/15/2008	98990	38950	Library books	542.30
BOUND TO STAY BOUND BOOKS					\$1,227.95
102108	10/15/2008	98809	38877	LIBRARY BOOKS	1,227.95
TRANE PARTS CENTER					\$1,205.94
102108	10/15/2008	99069	38611	SUPPLIES/BLOOMFIELD MIDDLE	1,070.16
102108	10/15/2008	99069	38612	SUPPLIES/NELSON CO HIGH	135.78
AMERICAN BUS & ACCESSORIES					\$1,199.47
102108	10/15/2008	98782	38714	REPAIR PARTS - TRANSPORTATION	9.52
102108	10/15/2008	98782	38715	REPAIR PARTS - TRANSPORTATION	225.70
102108	10/15/2008	98782	38711	REPAIR PARTS - TRANSPORTATION	303.27
102108	10/15/2008	98782	38713	REPAIR PARTS - TRANSPORTATION	660.98
RIDGEWAY DISTRIBUTORS					\$1,177.40
102108	10/15/2008	99014	38778	REPAIR PARTS - TRANSPORTATION	42.65
102108	10/15/2008	99014	38782	REPAIR PARTS - TRANSPORTATION	18.05
102108	10/15/2008	99014	38780	REPAIR PARTS - TRANSPORTATION	960.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RIDGEWAY DISTRIBUTORS					\$1,177.40
102108	10/15/2008	99014	38866	REPAIR PARTS - TRANSPORTATION	32.65
102108	10/15/2008	99014	38779	REPAIR PARTS - TRANSPORTATION	123.95
NU LIFE CARTRIDGE					\$1,148.77
102108	10/15/2008	98979	39088	POSTAGE	22.38
102108	10/15/2008	98979	39089	POSTAGE	30.56
102108	10/15/2008	98979	38942	SUPPLIES AND MATERIALS	64.92
102108	10/15/2008	98979	39008	TONER / SUPPLIES	363.68
102108	10/15/2008	98979	38941	SUPPLIES AND MATERIALS	64.92
102108	10/15/2008	98979	38943	SUPPLIES AND MATERIALS	262.36
102108	10/15/2008	98979	38576	SUPPLIES/WAREHOUSE	154.99
102108	10/15/2008	98979	38765	SUPPLIES - TRANSPORTATION	29.97
102108	10/15/2008	98979	38577	SUPPLIES/WAREHOUSE	154.99
SALT RIVER RECC					\$1,102.40
102108	10/15/2008	99019	38712	FS	1,102.40
MULTI-HEALTH SYSTEMS, INC.					\$1,089.60
102108	10/15/2008	98966	38493	COACHING THE ADHD STUDENT COM	188.10
102108	10/15/2008	98966	38494	SEE PURCHASE REQUISITION FOR L	901.50
TOSHIBA BUSINESS SOLUTION					\$1,024.98
102108	10/15/2008	99068	39225	REPAIRS & MAINTENANCE	1.23
102108	10/15/2008	99068	39114	REPAIRS & MAINTENANCE	0.01
102108	10/15/2008	99068	39115	REPAIRS & MAINTENANCE	58.16
102108	10/15/2008	99068	38985	SUPPLIES	902.40
102108	10/15/2008	99068	39013	Repairs & Maintenance	20.71
102108	10/15/2008	99068	39014	Repairs & Maintenance	42.47
THERMAL EQUIPMENT SALES, INC.					\$1,020.18
102108	10/15/2008	99061	38609	SUPPLIES/NELSON CO HIGH	851.54
102108	10/15/2008	99061	38610	SUPPLIES/BLOOMFIELD ELEM	168.64
UHL TRUCK SALES					\$1,015.59
102108	10/15/2008	99073	38828	REPAIR PARTS - TRANSPORTATION	83.72
102108	10/15/2008	99073	38820	REPAIR PARTS - TRANSPORTATION	38.46
102108	10/15/2008	99073	38825	REPAIR PARTS - TRANSPORTATION	355.26
102108	10/15/2008	99073	38818	REPAIR PARTS - TRANSPORTATION	20.41
102108	10/15/2008	99073	38815	REPAIR PARTS - TRANSPORTATION	24.77
102108	10/15/2008	99073	38822	REPAIR PARTS - TRANSPORTATION	492.97

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
S & R TRUCK TIRE CENTER INC					\$983.20
102108	10/15/2008	99017	38783	RECAP TIRES-TRANSPORTATION	767.20
102108	10/15/2008	99017	38865	RECAP TIRES-TRANSPORTATION	216.00
KASC					\$919.40
102108	10/15/2008	98933	38925	REGISTRATION & OTHER FEES	200.00
102108	10/15/2008	98933	38995	REGISTRATION & OTHER FEES	100.00
102108	10/15/2008	98933	38924	GENERAL SUPPLIES	135.00
102108	10/15/2008	98933	39070	PROFESSIONAL SERVICES	484.40
PLUMBER'S SUPPLY COMPANY					\$917.24
102108	10/15/2008	98997	39195	CONSTRUCTION	917.24
QUILL CORP					\$913.60
102108	10/15/2008	99005	38959	SUPPLIES	141.74
102108	10/15/2008	99005	38964	SUPPLIES	164.21
102108	10/15/2008	99005	38963	SUPPLIES	27.24
102108	10/15/2008	99005	38966	SUPPLIES	127.79
102108	10/15/2008	99005	38965	SUPPLIES	14.39
102108	10/15/2008	99005	38961	SUPPLIES	56.67
102108	10/15/2008	99005	38960	SUPPLIES	58.48
102108	10/15/2008	99005	38962	SUPPLIES	53.09
102108	10/15/2008	99005	38958	GENERAL SUPPLIES	269.99
CRS, INC.					\$902.50
102108	10/15/2008	98844	39053	PROFESSIONAL SERVICES	902.50
PHONAK					\$899.98
102108	10/15/2008	98994	38497	MICROLINK FREEDOM- BROWN STOCK	800.99
102108	10/15/2008	98994	38498	675 P BATTERIES STOCK NO 070	98.99
MAJOR IMAGING SYSTEMS					\$880.00
102108	10/15/2008	98959	38934	SUPPLIES	880.00
HORD LANDSCAPING & LAWNCARE, INC.					\$870.00
102108	10/15/2008	98909	38539	SERVICES/NC SPORTS FIELDS	435.00
102108	10/15/2008	98909	38538	SERVICES/NC SPORTS FIELDS	435.00
BARDSTOWN ENTERPRISES, INC.					\$860.00
102108	10/15/2008	98792	38506	SERVICES/ DISTRICT PEST CONTROL	860.00
TATUM AUTO SUPPLY					\$836.51
102108	10/15/2008	99053	38785	REPAIR PARTS-TRANSPORTATION	6.99
102108	10/15/2008	99054	38603	SUPPLIES/DISTRICT TRUCK # 225	186.35

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					\$836.51
102108	10/15/2008	99053	38602	SUPPLIES/BLOOMFIELD ELEM	15.66
102108	10/15/2008	99054	38601	SUPPLIES/BLOOMFIELD ELEM	35.88
102108	10/15/2008	99053	38786	REPAIR PARTS-TRANSPORTATION	9.90
102108	10/15/2008	99053	38792	REPAIR PARTS-TRANSPORTATION	6.58
102108	10/15/2008	99053	38784	REPAIR PARTS-TRANSPORTATION	14.99
102108	10/15/2008	99054	38791	REPAIR PARTS-TRANSPORTATION	46.95
102108	10/15/2008	99054	38788	REPAIR PARTS-TRANSPORTATION	35.98
102108	10/15/2008	99054	38608	SUPPLIES/DISTRICT TRUCK # 206	57.85
102108	10/15/2008	99053	38607	SUPPLIES/DISTRICT TRUCK # 206	18.95
102108	10/15/2008	99054	38606	SUPPLIES/DISTRICT TRUCK # 206	184.97
102108	10/15/2008	99053	38605	SUPPLIES/DISTRICT TRUCK # 225	13.99
102108	10/15/2008	99053	38787	REPAIR PARTS-TRANSPORTATION	4.80
102108	10/15/2008	99053	38604	SUPPLIES/DISTRICT TRUCK # 225	9.99
102108	10/15/2008	99053	38980	VEHICLE REPAIR & MAINTENANCE	6.39
102108	10/15/2008	99054	38982	VEHICLE MAINTENANCE	28.33
102108	10/15/2008	99054	38981	VEHICLE MAINTENANCE	21.97
102108	10/15/2008	99054	38709	FS	129.99
CINTAS					\$780.30
102108	10/15/2008	98835	38533	LAUNDRY SERVICES/DISTRICT	75.74
102108	10/15/2008	98835	38535	LAUNDRY SERVICES/DISTRICT	75.74
102108	10/15/2008	98835	38534	LAUNDRY SERVICES/DISTRICT	75.74
102108	10/15/2008	98835	38531	LAUNDRY SERVICES/DISTRICT	102.54
102108	10/15/2008	98835	38532	LAUNDRY SERVICES/DISTRICT	75.74
102108	10/15/2008	98834	38721	LAUNDRY SERVICE-TRANSPORTATIO	70.36
102108	10/15/2008	98834	38719	LAUNDRY SERVICE-TRANSPORTATIO	70.36
102108	10/15/2008	98834	38722	LAUNDRY SERVICE-TRANSPORTATIO	70.36
102108	10/15/2008	98834	38717	LAUNDRY SERVICE-TRANSPORTATIO	70.36
102108	10/15/2008	98834	38718	LAUNDRY SERVICE-TRANSPORTATIO	93.36
MVP GARDEN CENTER & NURSERY					\$746.80
102108	10/15/2008	98968	39085	CUSTODIAL SUPPLIES	267.23
102108	10/15/2008	98968	39086	CUSTODIAL SUPPLIES	479.57
KSBA					\$700.00
102108	10/15/2008	98944	39228	REGISTRATION FOR BEVERLY HENDE	350.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSBA					\$700.00
102108	10/15/2008	98944	38491	LEGAL UPDATE TRAINING AUG 21-2	350.00
QUALITY KITCHEN SERVICE, INC					\$688.00
102108	10/15/2008	99003	38707	FS	481.50
102108	10/15/2008	99003	38708	FS	135.75
102108	10/15/2008	99003	38706	FS	70.75
MASTERS' SUPPLY					\$675.50
102108	10/15/2008	98961	39084	RENOVATION NCHS	288.20
102108	10/15/2008	98961	39083	SUPPLIES	258.20
102108	10/15/2008	98961	39082	RENOVATION	129.10
KLEENTECH					\$645.16
102108	10/15/2008	98942	38560	SERVICES/BLOOMFIELD MIDDLE	279.16
102108	10/15/2008	98942	38561	SERVICES/BLOOMFIELD MIDDLE	366.00
MASTERS' SUPPLY INC					\$639.38
102108	10/15/2008	98962	38573	SUPPLIES/NELSON CO HIGH	38.25
102108	10/15/2008	98962	38574	SUPPLIES/BLOOMFIELD ELEM	59.67
102108	10/15/2008	98962	39020	SUPPLIES/NELSON CO HIGH	280.86
102108	10/15/2008	98962	38571	SUPPLIES/DISTRICT	207.80
102108	10/15/2008	98962	38572	SUPPLIES/DISTRICT	52.80
MARV SELVY CO.					\$638.67
102108	10/15/2008	98960	38756	EQUIPMENT-TRANSPORTATION	638.67
CAS AIR COMPANY INC.					\$637.24
102108	10/15/2008	98825	38530	SUPPLIES/NEW HAVEN	637.24
WOLVERINE BRASS INC					\$622.68
102108	10/15/2008	99087	38618	SUPPLIES/DISTRICT	622.68
TOMMY HUMKEY INC.					\$620.00
102108	10/15/2008	99067	39019	SUPPLIES/NC SOCCER	270.00
102108	10/15/2008	99067	39121	RENOVATION NCHS	350.00
KY ASSOC PSYCHOLOGY IN THE SCHOOLS					\$612.00
102108	10/15/2008	98930	38484	REGISTRATION FOR CAPS FOR ANGI	612.00
CENTRAL KY EDUCATION COOP - U OF KY					\$600.00
102108	10/15/2008	98830	38889	REGISTRATION & OTHER FEES	600.00
GREGORY HASH					\$592.24
102108	10/15/2008	98904	38910	TRAVEL	592.24
DEMCO					\$590.56
102108	10/15/2008	98853	38896	GENERAL SUPPLIES	140.07

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEMCO					\$590.56
102108	10/15/2008	98852	38472	LAMINATE	450.49
LORINDA JONES					\$585.50
102108	10/15/2008	98924	38483	CONTRACT SERVICE	585.50
LCNI					\$581.10
102108	10/15/2008	98949	39078	ADVERTISING	581.10
TRUCK PARTS & SERVICE INC.					\$577.74
102108	10/15/2008	99071	38793	REPAIR PARTS - TRANSPORTATION	269.82
102108	10/15/2008	99071	38795	REPAIR PARTS - TRANSPORTATION	307.92
NEWS-2-YOU					\$560.00
102108	10/15/2008	98976	38847	5 SUBSCRIPTIONS/OKHIS/OKHM/FH/	560.00
HOBART SALES AND SERVICE					\$556.36
102108	10/15/2008	98907	38701	FS	394.63
102108	10/15/2008	98907	38700	FS	161.73
PROFESSIONAL SOLUTIONS					\$550.00
102108	10/15/2008	98999	38957	REGISTRATION & FEES	550.00
BLOOMFIELD MIDDLE SCHOOL					\$549.70
102108	10/15/2008	98803	38874	SUPPLIES	130.70
102108	10/15/2008	98803	39009	REIMBURSEMENT	419.00
TOM BROCK, CUSTOM COMPUTER FORMS					\$538.99
102108	10/15/2008	98812	39201	SUPPLIES	84.35
102108	10/15/2008	98812	39030	SUPPLIES	202.71
102108	10/15/2008	98812	39029	SUPPLIES	167.58
102108	10/15/2008	98812	39028	SUPPLIES	84.35
SOUTHERN ACCOUNTING SYSTEMS					\$527.16
102108	10/15/2008	99044	38592	SUPPLIES/NELSON CO HIGH	527.16
SCHOLASTIC BOOK CLUBS					\$506.85
102108	10/15/2008	99026	38975	SUPPLIES	506.85
THE TEACHER INSTITUTE					\$503.10
102108	10/15/2008	99057	39065	BETTER TEACHING	503.10
RESEARCH ASSOCIATES					\$499.00
102108	10/15/2008	99013	39095	REGISTRATION & OTHER FEES	499.00
STAPLES					\$491.96
102108	10/15/2008	99046	38979	Other Supplies& Materials	491.96
LRP PUBLICATIONS					\$490.65
102108	10/15/2008	98955	38486	RTI AND BEHAVIOR: A GUIDE TO I	490.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE OHIO STATE UNIVERSITY					\$486.00
102108	10/15/2008	98981	38496	ANNUAL SITE SETUP FEE AND TEAC	486.00
BMI EDUCATIONAL SERVICES INC					\$483.99
102108	10/15/2008	98805	38875	SUPPLEMENTAL MATERIALS	483.99
KENTUCKY SCHOOL SERVICE					\$476.21
102108	10/15/2008	98937	38926	teacher supplies	476.21
PATRON'S HOME CENTER & ELECTRIC					\$468.11
102108	10/15/2008	98986	39091	SUPPLIES	16.79
102108	10/15/2008	98986	39090	SUPPLIES	60.27
102108	10/15/2008	98986	38581	SUPPLIES/DISTRICT	50.32
102108	10/15/2008	98986	38582	SUPPLIES/FOSTER HEIGHTS	5.00
102108	10/15/2008	98986	38583	SUPPLIES/DISTRICT	28.99
102108	10/15/2008	98986	38578	SUPPLIES/DISTRICT	65.90
102108	10/15/2008	98987	38584	SUPPLIES/BLOOMFIELD ELEM	140.70
102108	10/15/2008	98986	38580	SUPPLIES/NEW HAVEN	34.17
102108	10/15/2008	98986	38585	SUPPLIES/DISTRICT	16.99
102108	10/15/2008	98986	38586	SUPPLIES/FOSTER HEIGHTS	17.48
102108	10/15/2008	98986	38579	SUPPLIES/NELSON CO HIGH	31.50
MARSHA GLASS					\$467.85
102108	10/15/2008	98885	39207	TRAVEL REIMBURSEMENT	467.85
KCA					\$460.00
102108	10/15/2008	98934	38485	PROFESSIONAL MEMBERSHIP KCA R	250.00
102108	10/15/2008	98934	39211	REGISTRATION & OTHER FEES	210.00
CAMINO FLAMENCO					\$450.00
102108	10/15/2008	98822	38880	ASSEMBLY PROGRAM	450.00
BLUEGRASS CHRISTIAN ACADEMY					\$445.00
102108	10/15/2008	98804	39076	KASA CONFERENCE RE-IMBURSEMEI	445.00
EBSCO SUBSCRIPTIONS SERVICES					\$421.80
102108	10/15/2008	98868	38898	Periodicals and Newspapers	421.80
HAMPTON INN CINCINNATI-RIVERFRONT					\$417.39
102108	10/15/2008	98902	39077	SHELIA BARTLEY/RESERVATION TEC	417.39
NATIONAL SAFETY COMPLIANCE SERVICE INC.					\$406.15
102108	10/15/2008	98973	38760	GENERAL SUPPLIES - TRANSPORTAT	406.15
SARCOM					\$406.00
102108	10/15/2008	99021	39098	COMPUTERS & RELATED EQUIPMENT	55.50
102108	10/15/2008	99021	39096	COMPUTERS & RELATED EQUIPMENT	275.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SARCOM					\$406.00
102108	10/15/2008	99021	39097	COMPUTERS & RELATED EQUIPMENT	75.50
CINDY UNDERWOOD PHELPS					\$399.07
102108	10/15/2008	98992	39092	TRAVEL	399.07
BUZICK LUMBER & HOME CENTER					\$397.88
102108	10/15/2008	98819	38522	SUPPLIES/NELSON CO HIGH	13.46
102108	10/15/2008	98819	38523	SUPPLIES/DISTRICT	31.49
102108	10/15/2008	98819	38521	SUPPLIES/DISTRICT	20.41
102108	10/15/2008	98819	38525	SUPPLIES/OKHMS	22.17
102108	10/15/2008	98819	38526	SUPPLIES/BLOOMFIELD MIDDLE	13.52
102108	10/15/2008	98819	38527	SUPPLIES/NELSON CO HIGH	18.39
102108	10/15/2008	98819	38520	SUPPLIES/DISTRICT	18.88
102108	10/15/2008	98819	38524	SUPPLIES/VOCATIONAL SCHOOL	31.19
102108	10/15/2008	98819	38529	SUPPLIES/BLOOMFIELD MIDDLE	58.66
102108	10/15/2008	98820	38528	SUPPLIES/NELSON CO HIGH	112.16
102108	10/15/2008	98819	39034	SUPPLIES	57.55
ASFSA					\$397.00
102108	10/15/2008	98945	38720	FS	397.00
MAYER-JOHNSON CO.					\$392.00
102108	10/15/2008	98964	38490	SEE PURCHASE REQUISITION FOR L	283.00
102108	10/15/2008	98964	38492	SEE PURCHASE REQUISITION FOR L	109.00
JOHN CASPER					\$369.91
102108	10/15/2008	98826	38883	TRAVEL REIMBURSEMENT	369.91
J. W. PEPPER					\$369.09
102108	10/15/2008	98921	39209	SUPPLIES AND MATERIALS	134.80
102108	10/15/2008	98921	39210	SUPPLIES AND MATERIALS	190.35
102108	10/15/2008	98921	39208	SUPPLIES AND MATERIALS	43.94
SUPER DUPER SCHOOL COMPANY					\$360.60
102108	10/15/2008	99052	38996	SEE PURCHASE REQUISITION FOR L	321.70
102108	10/15/2008	99052	38670	GENERAL SUPPLIES	38.90
CHANNING L BETE CO., INC.					\$352.08
102108	10/15/2008	98832	39202	REFERENCE MATERIALS	352.08
AMERICAN TIRE & SERVICE					\$347.62
102108	10/15/2008	98784	38502	SUPPLIES/DISTRICT TRUCK # 211	58.00
102108	10/15/2008	98784	38501	SUPPLIES/DISTRICT TRUCK #225	289.62
MARGARET STONE					\$344.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARGARET STONE					\$344.95
102108	10/15/2008	99048	39112	TRAVEL	344.95
MACMILLAN/MCGRAW HILL					\$339.52
102108	10/15/2008	98958	38932	TEXTBBOOKS	167.39
102108	10/15/2008	98958	38933	TEXTBOOKS	47.99
102108	10/15/2008	98958	38930	TEXTBOOKS	62.07
102108	10/15/2008	98958	38931	TEXTBOOKS	62.07
AUTISM ASPERGER PUBLISHING COMPANY					\$332.50
102108	10/15/2008	98788	38463	LEARNING WITH A VISUAL BRAIN I	332.50
CAROLE RAYMOND					\$330.00
102108	10/15/2008	99008	38967	REGISTRATION	330.00
MOORE MEDICAL					\$327.45
102108	10/15/2008	98965	38575	SUPPLIES/DISTRICT HEALTH	327.45
MARK THOMAS					\$315.56
102108	10/15/2008	99062	38984	TRAVEL	315.56
BLICK ART SUPPLIES					\$311.37
102108	10/15/2008	98802	38873	GENERAL SUPPLIES	28.02
102108	10/15/2008	98802	38872	GENERAL SUPPLIES	283.35
DREAM + DO, LLC					\$304.25
102108	10/15/2008	98858	39054	PROFESSIONAL SERVICES	304.25
TEACH LOGIC					\$304.00
102108	10/15/2008	99055	38677	LAPEL MICS WITH 3.5 MM CONNECT	304.00
PAULA CECIL					\$300.00
102108	10/15/2008	98828	38465	AIMS WORKSHOP	300.00
CATHY EDELEN					\$300.00
102108	10/15/2008	98870	38473	AIMS WORKSHOP	300.00
DONNA ZURKUHLN					\$300.00
102108	10/15/2008	99091	38678	CONTRACT SERVICE	300.00
JO ELLEN SMITH					\$300.00
102108	10/15/2008	99041	38657	CONTRACT SERVICE	300.00
BARBARA TRENT					\$300.00
102108	10/15/2008	99070	38675	CONTRACT SERVICE	300.00
ROGER SKAGGS					\$300.00
102108	10/15/2008	99040	38661	CONTRACT SERVICE	300.00
DONNA ALLEN					\$300.00
102108	10/15/2008	98781	38462	AIMS WORKSHOP	300.00
CARRIE CHOWNING					\$298.32

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CARRIE CHOWNING					\$298.32
102108	10/15/2008	98833	38467	TRAVEL	298.32
CHRISTY VANDEVENTER					\$282.96
102108	10/15/2008	99076	38986	REIMBURSEMENT	282.96
MY OLD KY. HOME STATE PARKS					\$275.00
102108	10/15/2008	98969	38705	FS	275.00
LOUISVILLE JAVA COMPANY					\$270.50
102108	10/15/2008	98954	39080	FOOD	270.50
EAI EDUCATION					\$267.15
102108	10/15/2008	98859	38897	special instruction - general	87.15
102108	10/15/2008	98859	39204	SUPPLIES AND MATERIALS	79.65
102108	10/15/2008	98859	38475	SEE PURCHASE FOR LISTING OF MA	100.35
SUSAN E SANTA CRUZ					\$260.20
102108	10/15/2008	99020	39220	TRAVEL	260.20
BARDSTOWN BOOKSELLERS					\$254.20
102108	10/15/2008	98790	38870	GENERAL SUPPLIES	134.40
102108	10/15/2008	98790	38871	TEXTBOOKS	119.80
PITNEY BOWES					\$252.00
102108	10/15/2008	98996	38953	GENERAL SUPPLIES	252.00
BECKMAR ENVIRONMENTAL LABORATORY					\$245.00
102108	10/15/2008	98798	38508	SERVICES/COXS CREEK	25.00
102108	10/15/2008	98798	38507	SERVICES/COXS CREEK	220.00
REALLY GOOD STUFF					\$231.25
102108	10/15/2008	99010	38849	SEE PURCHASE REQUISITION FOR L	231.25
DAVID DOWNS					\$225.00
102108	10/15/2008	98857	38750	SUPPLIES/MAILBOX-TRANSPORTATIC	225.00
WANDA S. PARKER					\$222.86
102108	10/15/2008	98984	39217	TRAVEL	222.86
THREE-D GRAPHICS					\$222.00
102108	10/15/2008	99065	38736	FS	102.00
102108	10/15/2008	99065	38738	FS	17.00
102108	10/15/2008	99065	38737	FS	103.00
CINTAS FIRST AID & SAFETY					\$221.50
102108	10/15/2008	98837	39037	MEDICAL SUPPLIES - CO	113.15
102108	10/15/2008	98837	38728	SUPPLIES - TRANSPORTATION	108.35
JOSEPH HAROLD BRUSSELL					\$215.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOSEPH HAROLD BRUSSELL					\$215.60
102108	10/15/2008	98814	39033	TRAVEL	215.60
PARTS SOURCE					\$214.46
102108	10/15/2008	98985	38710	FS	214.46
BARDSTOWN ELECTRIC SUPPLY					\$210.75
102108	10/15/2008	98791	38505	SUPPLIES/NELSON CO HIGH	62.67
102108	10/15/2008	98791	38504	SUPPLIES/NELSON CO HIGH	29.38
102108	10/15/2008	98791	38503	SUPPLIES/NELSON CO HIGH	118.70
PITNEY BOWES					\$208.65
102108	10/15/2008	98995	38587	RENTAL/WAREHOUSE POSTAL	208.65
B. J.'S BAR & GRILL					\$208.02
102108	10/15/2008	98789	39199	FOOD	157.89
102108	10/15/2008	98789	39200	FOOD	50.13
SUMMITT LEARNING					\$200.85
102108	10/15/2008	99051	38665	SEE PURCHASE REQUISITION FOR L	28.90
102108	10/15/2008	99051	38663	SEE PURCHASE REQUISITION FOR L	171.95
H&R JETTING & CAMERA SERVICE LLC					\$200.00
102108	10/15/2008	98900	39067	REPAIRS & MAINTENANCE	200.00
NASCO					\$195.09
102108	10/15/2008	98972	38495	SEE PURCHASE REQUISITION FOR L	51.41
102108	10/15/2008	98972	38940	GENERAL SUPPLIES	108.72
102108	10/15/2008	98972	38939	GENERAL SUPPLIES	34.96
MUSIC EXPRESS					\$195.00
102108	10/15/2008	98967	38935	SUPPLEMENTAL MATERIALS	195.00
SCHOLASTIC SUPPLEMENTARY MATERIALS					\$194.57
102108	10/15/2008	99028	39007	SUPPLEMENTARY READERS	194.57
SCOTT COLLIER					\$193.60
102108	10/15/2008	98838	38890	TRAVEL	193.60
QUALITY PLANNING & TRAINING SYSTEMS					\$190.00
102108	10/15/2008	99004	39093	FEES & REGISTRATION	190.00
ABLE NET, INC.					\$189.00
102108	10/15/2008	98779	39150	ONLINE SUBSCRIPTION FOR WEEKLY	189.00
MARY ALISA RUMMAGE					\$189.00
102108	10/15/2008	99015	39075	TRAVEL	189.00
SARA WILSON					\$186.06
102108	10/15/2008	99086	39149	TRAVEL/REIMBURSEMENT	186.06

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CONWAY HEATON, INC.					\$184.12
102108	10/15/2008	98839	38729	TECHNICAL SERVICES-TRANSPORTA	115.00
102108	10/15/2008	98839	38730	TECHNICAL SERVICES-TRANSPORTA	69.12
AMERICAN LEGACY PUBLISHING INC					\$182.88
102108	10/15/2008	98783	39052	TEXTBOOKS	182.88
KY EDUCATIONAL FACILITY PLANNERS					\$180.00
102108	10/15/2008	98947	38558	REGISTRATION FEE/ DISTRICT	180.00
DENISE HARNED					\$178.61
102108	10/15/2008	98903	38619	MILEAGE/DISTRICT HEALTH	178.61
ELLIS WRECKER SERVICE					\$175.00
102108	10/15/2008	98874	38863	TECHNICAL SERVICES - TRANSPORT	175.00
PENGUIN JUICE CO					\$173.92
102108	10/15/2008	98989	38949	FOOD & SUPPLIES	173.92
CEMEX					\$173.56
102108	10/15/2008	98829	38716	OTHER PROF SERV -TRANSPORTATIC	173.56
WEEKLY READER					\$169.20
102108	10/15/2008	99082	38987	SUPPLIES	169.20
PAPA JOHNS					\$164.71
102108	10/15/2008	98983	38948	SUPPLIES	37.73
102108	10/15/2008	98983	38947	SUPPLIES	126.98
TERESA B. THOMPSON					\$161.70
102108	10/15/2008	99064	38674	TRAVEL	161.70
ZEE MEDICAL, INC.					\$160.95
102108	10/15/2008	99090	38994	Medical Supplies	160.95
THE PSYCHOLOGICAL CORPORATIO					\$157.33
102108	10/15/2008	99001	38500	PRESCHOOL LANGUAGE SCALE 4TH I	157.33
J & G EQUIPMENT					\$156.75
102108	10/15/2008	98918	38557	SUPPLIES/NC BASEBALL	30.50
102108	10/15/2008	98918	38555	SUPPLIES/DISTRICT	45.50
102108	10/15/2008	98918	38556	SUPPLIES/NC BASEBALL	80.75
LEARNING RESOURCES					\$155.64
102108	10/15/2008	98950	38867	SEE PURCHASE REQUISITION FOR L	155.64
QUALITY AUTO GLASS					\$155.00
102108	10/15/2008	99002	38777	MAINTENANCE OF VEHICLES-TRANSF	35.00
102108	10/15/2008	99002	38766	MAINTENANCE OF VEHICLES-TRANSF	120.00
WHAYNE SUPPLY/THOMAS BUILT BUSES					\$151.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WHAYNE SUPPLY/THOMAS BUILT BUSES					\$151.98
102108	10/15/2008	99083	38797	REPAIR PARTS - TRANSPORTATION	151.98
CRUCIAL TECHNOLOGIES					\$151.96
102108	10/15/2008	98845	38470	1 GB DDR PC2700 CT309527	151.96
BETTER QUALITY BUSINESS SYSTEMS					\$151.32
102108	10/15/2008	98801	39117	rental - equipment	43.32
102108	10/15/2008	98801	39118	ADMINISTRATIVE EQUIPMENT	108.00
SOUTHEAST/SOUTHCENTRAL EDUCATIONAL					\$150.00
102108	10/15/2008	99043	38669	KAYS/LONG SESSION 0821	150.00
SHIRLEE HOLLOWAY					\$150.00
102108	10/15/2008	98908	39081	CONTRACT SERVICE	150.00
SAS SYSTEMS					\$143.09
102108	10/15/2008	99022	38968	GENERAL SUPPLIES	143.09
MICHELLE THOMPSON					\$141.61
102108	10/15/2008	99063	38676	TRAVEL	141.61
NEW HAVEN FLORIST					\$140.20
102108	10/15/2008	98974	39087	MISC/ INV 1314/1315/1326	140.20
INSTA-LEARN					\$138.27
102108	10/15/2008	98914	38843	SEE REQUISITION FORM FOR LISTI	138.27
RENAISSANCE LEARNING					\$137.54
102108	10/15/2008	99012	39010	TESTS	137.54
LISA ELDER					\$137.53
102108	10/15/2008	98872	38868	GENERAL SUPPLIES	18.95
102108	10/15/2008	98872	38899	SUPPLIES REIMBURSEMENT	118.58
MYRON MANUFACTURING CORP					\$135.69
102108	10/15/2008	98970	38936	AWARDS	135.69
BOONES ELECTRIC MOTOR SERVIC					\$135.22
102108	10/15/2008	98806	38510	SUPPLIES/FOSTER HEIGHTS	85.22
102108	10/15/2008	98806	38509	SUPPLIES/NELSON CO HIGH	50.00
SCHOLASTIC NEWS					\$134.82
102108	10/15/2008	99027	38973	periodical news	134.82
CLARA FULKERSON					\$129.50
102108	10/15/2008	98882	39059	TRAVEL	129.50
BECKY DOWNS					\$129.36
102108	10/15/2008	98856	38499	TRAVEL	129.36
JUDY SIZEMORE					\$126.80
102108	10/15/2008	99039	38978	TRAVEL	126.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAEA STATE CONFERENCE COORDINATOR					\$125.00
102108	10/15/2008	98926	38919	REGISTRATION & OTHER FEES	125.00
KSS					\$124.01
102108	10/15/2008	98946	38927	SUPPLIES	31.27
102108	10/15/2008	98946	38928	SUPPLIES	92.74
GAIL KAMER					\$123.48
102108	10/15/2008	98928	38918	TRAVEL	123.48
GALE PHELPS					\$118.09
102108	10/15/2008	98993	38648	TRAVEL	118.09
JOANN MATTINGLY					\$117.11
102108	10/15/2008	98963	38489	TRAVEL	117.11
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$112.01
102108	10/15/2008	98823	38882	GENERAL SUPPLIES	15.20
102108	10/15/2008	98823	38881	GENERAL SUPPLIES	96.81
ALA-MEMBERSHIP SERVICES					\$110.00
102108	10/15/2008	98780	38869	GENERAL SUPPLIES	110.00
REDWOOD TOXICOLOGY LABORATORY					\$110.00
102108	10/15/2008	99011	38650	CONTRACT SERVICE	44.00
102108	10/15/2008	99011	39119	ACCT NO 101504	66.00
BUD PUBLISHERS INC.					\$109.90
102108	10/15/2008	98815	38879	general supplies	109.90
DON JOHNSON, INC.					\$106.92
102108	10/15/2008	98923	38480	DON JOHNSON SWITCH INTERFACE	106.92
WILSON BROS., INC					\$106.87
102108	10/15/2008	99084	38617	SUPPLIES/DISTRICT TRUCK # 213	37.06
102108	10/15/2008	99084	38616	SUPPLIES/DISTRICT TRUCK # 213	69.81
THE LIBRARY STORE, INC.					\$106.82
102108	10/15/2008	98951	38929	Library Supplies	106.82
CINTAS DOCUMENT MANAGEMENT-DO9					\$105.00
102108	10/15/2008	98836	39036	MAINTENANCE & REPAIRS	105.00
WALMART COMMUNITY BRC					\$104.37
102108	10/15/2008	99081	38747	FS-ACCT#6032 2025 3036 9553	11.56
102108	10/15/2008	99081	38749	FS-ACCT#6032 2025 3036 9553	60.49
102108	10/15/2008	99081	38748	FS-ACCT#6032 2025 3036 9553	32.32
OFFICE MAX, INCORPORATED					\$103.84
102108	10/15/2008	98980	38944	GENERAL SUPPLIES	52.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE MAX, INCORPORATED					\$103.84
102108	10/15/2008	98980	38945	TEACHER SUPPLIES	51.46
EDUCATIONAL ESSENTIALS					\$103.03
102108	10/15/2008	98871	39055	SUPPLIES	103.03
FASTENAL COMPANY					\$100.69
102108	10/15/2008	98875	38537	SUPPLIES/DISTRICT	83.58
102108	10/15/2008	98875	38536	SUPPLIES/NELSON CO HIGH	17.11
SUBWAY					\$98.09
102108	10/15/2008	99050	39113	FOOD	98.09
REBECCA HAMILTON					\$96.53
102108	10/15/2008	98901	38479	TRAVEL	96.53
JIM SIDEBOTTOM					\$96.28
102108	10/15/2008	99037	38977	TRAVEL	96.28
BOULDEN PUBLISHING					\$95.59
102108	10/15/2008	98807	38878	GENERAL SUPPLIES	95.59
JOHN R. GREEN					\$95.17
102108	10/15/2008	98898	39066	SUPPLIES	95.17
KAESP					\$95.00
102108	10/15/2008	98927	38917	REGISTRATION & OTHER FEES	95.00
ELIZABETHTOWN TECHNICAL COLLEGE					\$95.00
102108	10/15/2008	98873	38900	PROFESSIONAL SERVICES	95.00
UNITED REFIGERATION					\$90.24
102108	10/15/2008	99075	38796	SUPPLIES/DISTRICT	90.24
SIMPLY SOUP & SALAD					\$80.25
102108	10/15/2008	99038	39099	FOOD	80.25
INTEGRATIONS					\$75.39
102108	10/15/2008	98915	38997	P & Q'S STOCK NO 1-020541-182	75.39
KROGER COMPANY					\$70.74
102108	10/15/2008	98943	38790	SUPPLIES/WAREHOUSE	28.69
102108	10/15/2008	98943	38794	SUPPLIES/WAREHOUSE	42.05
QUIZNOS OF BARDSTOWN					\$69.90
102108	10/15/2008	99006	39094	FOOD	69.90
CRYSTAL SPRINGS BOOKS					\$69.40
102108	10/15/2008	98846	38891	Library Books	69.40
STEPHEN FOSTER RESTAURANT					\$65.90
102108	10/15/2008	99047	39111	FOOD	65.90
KENTUCKY COUNCIL ON ECONOMIC EDUCA					\$60.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY COUNCIL ON ECONOMIC EDUCA					\$60.00
102108	10/15/2008	98935	39212	general supplies	60.00
PEGGY SCHLESINGER					\$59.78
102108	10/15/2008	99025	38856	TRAVEL	59.78
THERAPY SHOPPE					\$59.47
102108	10/15/2008	99060	38850	RAISED LINE GRAPH SPACING PAPE	59.47
KENTUCKY HOME ELECTRONICS					\$57.98
102108	10/15/2008	98936	39039	SUPPLIES/NELSON CO HIGH	57.98
LINCOLN TRAIL DISTRICT HEALT					\$55.00
102108	10/15/2008	98952	39079	PROFESSIONAL SERVICES	55.00
PROTECT COMPUTER PRODUCTS					\$54.80
102108	10/15/2008	99000	38845	GENERAL SUPPLIES	54.80
JULIE JANES					\$52.78
102108	10/15/2008	98922	38998	TRAVEL	52.78
NAEIR					\$51.75
102108	10/15/2008	98971	38937	OFFICE SUPPLIES	51.75
BOUNCIN' TIME INC					\$50.00
102108	10/15/2008	98808	38876	SUPPLIES	50.00
S & R SUPPLY CO					\$47.14
102108	10/15/2008	99016	38594	SUPPLIES/HORIZONS	32.43
102108	10/15/2008	99016	38593	SUPPLIES/NEW HAVEN	14.71
LINQUISYSTEMS, INC.					\$36.00
102108	10/15/2008	98953	38487	PROTOCOL FLUHARTY-2 SECOND ED	36.00
TANYA FOUTCH-HOLBROOK					\$35.28
102108	10/15/2008	98881	38649	TRAVEL	35.28
BRENDA HICKMAN					\$35.00
102108	10/15/2008	98905	38911	REIMBURSEMENT	35.00
NATALIE DETRE					\$32.34
102108	10/15/2008	98854	39203	TRAVEL	32.34
CARSON-DELLOSA PUBLISHING CO., INC.					\$29.98
102108	10/15/2008	98824	38464	SEE PURCHASE REQUISITION FOR L	29.98
FOLLET LIBRARY RESOURCES					\$29.75
102108	10/15/2008	98879	38901	LIBRARY BOOKS	29.75
SHERRY GRACE					\$28.91
102108	10/15/2008	98897	38908	TRAVEL	28.91
CASSIE CUNDIFF					\$26.46
102108	10/15/2008	98847	38466	TRAVEL	26.46

Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
THERESA FOUTCH					\$24.50
102108	10/15/2008	98880	38476	TRAVEL	24.50
WALMART					\$23.34
102108	10/15/2008	99080	38613	SUPPLIES/WAREHOUSE	23.34
TEACHER DIRECT					\$22.76
102108	10/15/2008	99056	38983	general supplies	22.76
OLD KY HOME MID FOODSERVICE					\$20.10
102108	10/15/2008	98982	38946	SUPPLIES	20.10
DADDY O'S PIZZA					\$13.00
102108	10/15/2008	98849	38892	FOOD	13.00
HUMPHREY BROTHERS					\$2.63
102108	10/15/2008	98913	38789	SUPPLIES/BLOOMFIELD MIDDLE	2.63
Grand Total Paid Warrants:					\$25,467.30

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
102108	925,467.30
Grand Total Paid Warrants for Approval:	\$925,467.30

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	220,798.43
2	State & Federal Grants	51,995.83
360	Construction Projects	586,197.22
51	Child Nutrition	63,498.40
52	Unknown	2,977.42
Grand Total:		\$925,467.30

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____