

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 111808

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY SCHOOL DISTRICT FINANCE					\$268,906.25
111808	11/18/2008	99393	40072	BONDS	268,906.25
THE ZERO COMPANY					\$202,859.20
111808	11/18/2008	99466	40117	CONSTRUCTION SERVICES	202,859.20
NELSON CO KY SCHOOL DISTRICT					\$201,050.37
111808	11/18/2008	99389	40071	BONDS	201,050.37
THE YOUNG GROUP, LTD					\$95,490.22
111808	11/18/2008	99465	40112	RENOVATION - FH	95,490.22
BCD, INC.					\$64,320.76
111808	11/18/2008	99230	40110	RENOVATION - FH	5,725.39
111808	11/18/2008	99231	40109	NEW HIGH SCHOOL	7,000.00
111808	11/18/2008	99232	40115	RENOVATION	8,874.00
111808	11/18/2008	99233	40116	RENOVATION	19,812.60
111808	11/18/2008	99234	40111	RENOVATIONS	22,908.77
NEWCOMB OIL COMPANY					\$59,999.82
111808	11/18/2008	99395	39692	DIESEL FUEL - TRANSPORTATION	22,593.41
111808	11/18/2008	99395	39899	DIESEL FUEL - TRANSPORTATION	18,849.70
111808	11/18/2008	99395	39693	DIESEL FUEL - TRANSPORTATION	18,556.71
NELSON COUNTY SCHOOL DISTRICT					\$58,301.25
111808	11/18/2008	99391	40073	BONDS	58,301.25
NELSON CO SCHOOL DISTRICT FINANCE CORP					\$37,809.64
111808	11/18/2008	99392	40070	BONDS	37,809.64
BENNETT'S CARPETS, INC					\$31,374.57
111808	11/18/2008	99236	40120	RENOVATION	31,374.57
NORTH COAST LOUISVILLE					\$24,451.80
111808	11/18/2008	99397	40114	RENOVATION - FH	24,451.80
HOWELL & HOWELL CONTRACTORS, INC.					\$23,267.33
111808	11/18/2008	99339	40122	RENOVATION	23,267.33
FLEX MEMBRANE INTERNATIONAL, INC.					\$20,546.00
111808	11/18/2008	99302	40113	RENOVATION - FH	20,546.00
GOLDENROD DAIRY FOODS					\$18,424.19
111808	11/18/2008	99312	39795	FS	273.75
111808	11/18/2008	99310	39794	FS	202.35
111808	11/18/2008	99314	39793	FS	447.30
111808	11/18/2008	99312	39792	FS	278.65
111808	11/18/2008	99312	39790	FS	273.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$18,424.19
111808	11/18/2008	99311	39789	FS	225.75
111808	11/18/2008	99312	39788	FS	296.95
111808	11/18/2008	99309	39787	FS	155.30
111808	11/18/2008	99308	39786	FS	143.25
111808	11/18/2008	99309	39785	FS	166.65
111808	11/18/2008	99310	39784	FS	214.75
111808	11/18/2008	99309	39783	FS	167.00
111808	11/18/2008	99308	39782	FS	143.10
111808	11/18/2008	99308	39436	FS	144.85
111808	11/18/2008	99310	39435	FS	192.40
111808	11/18/2008	99311	39434	FS	251.60
111808	11/18/2008	99310	39433	FS	204.60
111808	11/18/2008	99310	39432	FS	215.90
111808	11/18/2008	99313	39431	FS	303.92
111808	11/18/2008	99308	39430	FS	71.55
111808	11/18/2008	99309	39429	FS	155.15
111808	11/18/2008	99308	39428	FS	119.30
111808	11/18/2008	99310	39427	FS	190.35
111808	11/18/2008	99308	39426	FS	142.70
111808	11/18/2008	99310	39425	FS	206.58
111808	11/18/2008	99314	39424	FS	476.75
111808	11/18/2008	99311	39423	FS	226.60
111808	11/18/2008	99313	39422	FS	298.00
111808	11/18/2008	99313	39421	FS	309.45
111808	11/18/2008	99313	39420	FS	318.86
111808	11/18/2008	99313	39419	FS	364.15
111808	11/18/2008	99314	39418	FS	451.45
111808	11/18/2008	99314	39417	FS	429.55
111808	11/18/2008	99310	39798	FS	194.15
111808	11/18/2008	99314	39416	FS	456.90
111808	11/18/2008	99309	39797	FS	154.55
111808	11/18/2008	99315	39415	FS	584.55
111808	11/18/2008	99314	39414	FS	536.29

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<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
GOLDENROD DAIRY FOODS					\$18,424.19
111808	11/18/2008	99309	39413	FS	154.90
111808	11/18/2008	99312	39412	FS	273.40
111808	11/18/2008	99312	39411	FS	274.05
111808	11/18/2008	99314	39410	FS	570.80
111808	11/18/2008	99308	39409	FS	142.75
111808	11/18/2008	99314	39408	FS	439.80
111808	11/18/2008	99311	39407	FS	225.95
111808	11/18/2008	99311	39406	FS	225.85
111808	11/18/2008	99313	39405	FS	309.50
111808	11/18/2008	99313	39404	FS	320.70
111808	11/18/2008	99311	39403	FS	261.80
111808	11/18/2008	99314	39402	FS	368.60
111808	11/18/2008	99313	39401	FS	350.92
111808	11/18/2008	99309	39400	FS	166.90
111808	11/18/2008	99308	39399	FS	136.98
111808	11/18/2008	99309	39398	FS	161.03
111808	11/18/2008	99308	39397	FS	89.64
111808	11/18/2008	99309	39396	FS	150.15
111808	11/18/2008	99312	39395	FS	273.65
111808	11/18/2008	99310	39394	FS	214.75
111808	11/18/2008	99310	39393	FS	202.80
111808	11/18/2008	99312	39392	FS	273.80
111808	11/18/2008	99311	39391	FS	247.05
111808	11/18/2008	99313	39390	FS	297.60
111808	11/18/2008	99311	39389	FS	249.80
111808	11/18/2008	99311	39388	FS	226.20
111808	11/18/2008	99312	39387	FS	285.50
111808	11/18/2008	99312	39386	FS	297.55
111808	11/18/2008	99311	39385	FS	226.55
111808	11/18/2008	99314	39384	FS	368.45
111808	11/18/2008	99313	39382	FS	326.17
111808	11/18/2008	99309	39799	FS	178.80
111808	11/18/2008	99308	39796	FS	143.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
W.R. COLE & ASSOCIATES, INC.					\$17,890.95
111808	11/18/2008	99496	40119	RENOVATION	17,890.95
WALKER MECHANICAL CONTRACTORS, INC					\$17,545.66
111808	11/18/2008	99497	40127	RENOVATION	17,545.66
J. GEORGE ELECTRIC CO.					\$16,246.57
111808	11/18/2008	99346	40131	RENOVATION	16,246.57
JOE FILIATREAU FLOOR COVERING					\$11,484.00
111808	11/18/2008	99299	40124	RENOVATION	11,484.00
UHL TRUCK SALES					\$9,840.13
111808	11/18/2008	99489	39726	REPAIR PARTS - TRANSPORTATION	113.56
111808	11/18/2008	99489	39725	REPAIR PARTS - TRANSPORTATION	180.14
111808	11/18/2008	99490	39724	REPAIR PARTS - TRANSPORTATION	412.85
111808	11/18/2008	99490	39723	REPAIR PARTS - TRANSPORTATION	3,378.63
111808	11/18/2008	99490	39722	REPAIR PARTS - TRANSPORTATION	1,881.96
111808	11/18/2008	99489	39721	REPAIR PARTS - TRANSPORTATION	78.62
111808	11/18/2008	99489	39720	REPAIR PARTS - TRANSPORTATION	152.76
111808	11/18/2008	99489	39719	REPAIR PARTS - TRANSPORTATION	167.05
111808	11/18/2008	99490	39718	REPAIR PARTS - TRANSPORTATION	1,195.99
111808	11/18/2008	99490	39717	REPAIR PARTS - TRANSPORTATION	287.76
111808	11/18/2008	99489	39716	REPAIR PARTS - TRANSPORTATION	79.90
111808	11/18/2008	99490	39715	REPAIR PARTS - TRANSPORTATION	237.44
111808	11/18/2008	99490	39730	REPAIR PARTS - TRANSPORTATION	699.97
111808	11/18/2008	99489	39729	REPAIR PARTS - TRANSPORTATION	8.76
111808	11/18/2008	99490	39728	REPAIR PARTS - TRANSPORTATION	812.64
111808	11/18/2008	99489	39732	REPAIR PARTS - TRANSPORTATION	40.80
111808	11/18/2008	99489	39727	REPAIR PARTS - TRANSPORTATION	52.50
111808	11/18/2008	99489	39731	REPAIR PARTS - TRANSPORTATION	58.80
FERGUSON ENTERPRISES					\$8,407.98
111808	11/18/2008	99298	40128	RENOVATION	8,407.98
AIMS EDUCATION FOUNDATION					\$7,545.00
111808	11/18/2008	99210	39362	CONSULTANT	7,545.00
TNT ROOFING PRODUCTS					\$6,450.69
111808	11/18/2008	99477	40118	RENOVATION	6,450.69
READY ELECTRIC, INC.					\$5,772.44
111808	11/18/2008	99423	40082	REPAIRS & MAINTENANCE	3,015.00

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READY ELECTRIC, INC.					\$5,772.44
111808	11/18/2008	99423	39650	SERVICES/COXS CREEK	1,242.94
111808	11/18/2008	99423	39808	SERVICES/NELSON CO HIGH	1,514.50
NEXGEN BUILDING SUPPLY					\$5,686.80
111808	11/18/2008	99396	40121	RENOVATION	5,686.80
A-C BRAKE COMPANY, INC					\$5,285.30
111808	11/18/2008	99206	39639	REPAIR PARTS-TRANSPORTATION	132.89
111808	11/18/2008	99207	39713	REPAIR PARTS-TRANSPORTATION	1,441.53
111808	11/18/2008	99206	39625	REPAIR PARTS-TRANSPORTATION	1,222.79
111808	11/18/2008	99206	39624	REPAIR PARTS-TRANSPORTATION	448.22
111808	11/18/2008	99206	39633	REPAIR PARTS-TRANSPORTATION	150.97
111808	11/18/2008	99206	39626	REPAIR PARTS-TRANSPORTATION	209.50
111808	11/18/2008	99206	39636	REPAIR PARTS-TRANSPORTATION	0.80
111808	11/18/2008	99206	39627	REPAIR PARTS-TRANSPORTATION	141.96
111808	11/18/2008	99206	39629	REPAIR PARTS-TRANSPORTATION	891.48
111808	11/18/2008	99206	39631	REPAIR PARTS-TRANSPORTATION	159.38
111808	11/18/2008	99206	39628	REPAIR PARTS-TRANSPORTATION	485.78
KERR OFFICE GROUP INC.					\$5,005.27
111808	11/18/2008	99355	40059	SUPPLIES	9.18
111808	11/18/2008	99359	40060	SUPPLIES	333.15
111808	11/18/2008	99355	40058	SUPPLIES	32.46
111808	11/18/2008	99356	40056	SUPPLIES	46.47
111808	11/18/2008	99358	40057	SUPPLIES	177.63
111808	11/18/2008	99356	40055	SUPPLIES	90.58
111808	11/18/2008	99355	40045	SUPPLIES	17.29
111808	11/18/2008	99357	40046	SUPPLIES	125.00
111808	11/18/2008	99356	40047	SUPPLIES	82.59
111808	11/18/2008	99356	40048	SUPPLIES	58.82
111808	11/18/2008	99357	40049	SUPPLIES	110.00
111808	11/18/2008	99356	40050	SUPPLIES	67.40
111808	11/18/2008	99355	40051	SUPPLIES	9.00
111808	11/18/2008	99356	40052	SUPPLIES	56.00
111808	11/18/2008	99357	40053	SUPPLIES	138.50
111808	11/18/2008	99355	40054	SUPPLIES	3.99

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KERR OFFICE GROUP INC.					\$5,005.27
111808	11/18/2008	99357	40040	ADM SUPPLIES	105.16
111808	11/18/2008	99357	40039	SUPPLIES	128.00
111808	11/18/2008	99355	40042	SUPPLIES	25.58
111808	11/18/2008	99357	40043	SUPPLIES	130.89
111808	11/18/2008	99359	40044	SUPPLIES	318.33
111808	11/18/2008	99355	39807	copy charges	11.34
111808	11/18/2008	99355	39809	EQUIPMENT REPAIR	8.84
111808	11/18/2008	99357	39810	MONTHLY COPIES INV # 26137-0	133.85
111808	11/18/2008	99358	39811	EQUIPMENT REPAIR	275.78
111808	11/18/2008	99356	39812	EQUIPMENT REPAIR	68.55
111808	11/18/2008	99355	39813	EQUIPMENT REPAIR	10.19
111808	11/18/2008	99358	39814	COPY MAINTENANCE	165.00
111808	11/18/2008	99357	39805	Other Supplies & Materials	94.62
111808	11/18/2008	99358	39815	OTHER SUPPLIES & MATERIALS	289.50
111808	11/18/2008	99356	39806	SUPPLIES AND MATERIAL	61.68
111808	11/18/2008	99356	39966	FS	72.84
111808	11/18/2008	99358	39965	FS	215.03
111808	11/18/2008	99357	39975	FS	110.00
111808	11/18/2008	99358	39992	TONER	192.40
111808	11/18/2008	99358	39993	TONER	192.40
111808	11/18/2008	99358	39994	TONER	192.40
111808	11/18/2008	99358	39997	TONER	192.40
111808	11/18/2008	99358	39996	TONER	192.40
111808	11/18/2008	99355	39445	PLANNER/JOHNSON	8.37
111808	11/18/2008	99356	39446	GENERAL SUPPLY	42.69
111808	11/18/2008	99359	39447	GENERAL SUPPLY	312.77
111808	11/18/2008	99357	39452	TONER	96.20
THE EARTHGRAINS COMPANY					\$4,666.25
111808	11/18/2008	99288	39485	FS	42.48
111808	11/18/2008	99290	39484	FS	78.64
111808	11/18/2008	99289	39483	FS	61.18
111808	11/18/2008	99289	39482	FS	49.46
111808	11/18/2008	99292	39481	FS	127.61

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$4,666.25
111808	11/18/2008	99288	39480	FS	45.98
111808	11/18/2008	99292	39479	FS	121.67
111808	11/18/2008	99289	39478	FS	53.61
111808	11/18/2008	99290	39477	FS	79.16
111808	11/18/2008	99288	39476	FS	9.90
111808	11/18/2008	99288	39475	FS	36.81
111808	11/18/2008	99290	39474	FS	77.50
111808	11/18/2008	99291	39473	FS	105.60
111808	11/18/2008	99293	39472	FS	254.54
111808	11/18/2008	99291	39471	FS	85.80
111808	11/18/2008	99293	39470	FS	252.48
111808	11/18/2008	99290	39469	FS	77.88
111808	11/18/2008	99292	39468	FS	112.85
111808	11/18/2008	99291	39467	FS	89.32
111808	11/18/2008	99292	39466	FS	126.87
111808	11/18/2008	99290	39465	FS	68.80
111808	11/18/2008	99291	39464	FS	106.70
111808	11/18/2008	99292	39463	FS	182.62
111808	11/18/2008	99291	39462	FS	101.20
111808	11/18/2008	99290	39461	FS	72.22
111808	11/18/2008	99288	39460	FS	33.00
111808	11/18/2008	99291	39459	FS	85.21
111808	11/18/2008	99290	39458	FS	72.60
111808	11/18/2008	99292	39457	FS	149.66
111808	11/18/2008	99293	39492	FS	279.74
111808	11/18/2008	99290	39456	FS	77.00
111808	11/18/2008	99289	39491	FS	59.40
111808	11/18/2008	99292	39455	FS	158.91
111808	11/18/2008	99292	39454	FS	171.82
111808	11/18/2008	99291	39453	fs	83.60
111808	11/18/2008	99289	39451	FS	55.96
111808	11/18/2008	99292	39494	FS	118.57
111808	11/18/2008	99289	39495	FS	58.00

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THE EARTHGRAINS COMPANY					\$4,666.25
111808	11/18/2008	99290	39496	FS	79.24
111808	11/18/2008	99288	39497	FS	17.60
111808	11/18/2008	99288	39825	FS	18.48
111808	11/18/2008	99289	39827	FS	55.49
111808	11/18/2008	99289	39832	FS	65.65
111808	11/18/2008	99291	39837	FS	81.30
111808	11/18/2008	99288	39838	FS	18.28
111808	11/18/2008	99289	39839	FS	51.56
111808	11/18/2008	99290	39840	FS	65.68
111808	11/18/2008	99291	39490	FS	84.48
111808	11/18/2008	99291	39489	FS	88.63
111808	11/18/2008	99288	39488	FS	13.20
111808	11/18/2008	99288	39487	FS	32.65
111808	11/18/2008	99289	39486	FS	59.00
111808	11/18/2008	99292	39493	FS	110.66
AMERICAN TIRE & SERVICE					\$4,617.90
111808	11/18/2008	99218	39647	TIRES - TRANSPORTATION	4,600.00
111808	11/18/2008	99218	39651	TIRES - TRANSPORTATION	17.90
ATLAS METAL PRODUCTS					\$4,368.00
111808	11/18/2008	99220	40126	RENOVATION	4,368.00
GBA PRINTING & OFFICE SUPPLY					\$4,330.11
111808	11/18/2008	99306	39767	SUPPLIES	44.97
111808	11/18/2008	99306	39761	OFFICE GENERAL SUPPLIES	16.95
111808	11/18/2008	99307	39766	SUPPLIES	66.68
111808	11/18/2008	99307	39765	SUPPLIES	338.96
111808	11/18/2008	99306	39764	OFFICE GENERAL SUPPLIES	2.19
111808	11/18/2008	99306	39770	SUPPLIES	1.99
111808	11/18/2008	99307	39762	Computers & related equipment	155.98
111808	11/18/2008	99306	39763	General supplies	33.90
111808	11/18/2008	99306	40033	SUPPLIES	25.16
111808	11/18/2008	99307	40024	OFFICE SUPPLIES	528.20
111808	11/18/2008	99307	40025	SUPPLIES	521.40
111808	11/18/2008	99306	40026	SUPPLIES	39.83

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GBA PRINTING & OFFICE SUPPLY					\$4,330.11
111808	11/18/2008	99307	40027	OFFICE SUPPLIES	1,907.24
111808	11/18/2008	99307	40034	SUPPLIES	67.84
111808	11/18/2008	99306	40028	SUPPLIES	13.18
111808	11/18/2008	99307	40157	CREDIT APPLIED	440.30
111808	11/18/2008	99306	40031	SUPPLIES	66.00
111808	11/18/2008	99306	40032	SUPPLIES	59.34
LUSK MECHANICAL CONTRACTORS, INC.					\$4,175.16
111808	11/18/2008	99372	39622	SERVICES/FOSTER HEIGHTS	1,540.00
111808	11/18/2008	99372	39621	SERVICES/FOSTER HEIGHTS	341.30
111808	11/18/2008	99372	39620	SERVICES/NELSON CO HIGH	561.50
111808	11/18/2008	99372	39619	SERVICES/FOSTER HEIGHTS	1,732.36
AMERICAN AIR FILTER					\$4,058.04
111808	11/18/2008	99212	39986	CUSTODIAL SUPPLIES	1,760.52
111808	11/18/2008	99212	39985	CUSTODIAL SUPPLIES	742.80
111808	11/18/2008	99212	39987	CUSTODIAL SUPPLIES	1,554.72
TOADVINE ENTERPRISES, INC.					\$3,950.00
111808	11/18/2008	99478	40090	NCHS RENOVATION	3,950.00
RENAISSANCE LEARNING					\$3,830.00
111808	11/18/2008	99426	39903	AR/TECHNICAL CONSULTING	1,535.00
111808	11/18/2008	99426	39900	STAR math & AM renewal	2,295.00
UNCLE CHARLIE'S MEATS					\$3,552.69
111808	11/18/2008	99491	39932	FS	83.40
111808	11/18/2008	99491	39931	FS	59.70
111808	11/18/2008	99491	39930	FS	80.36
111808	11/18/2008	99491	39929	FS	79.60
111808	11/18/2008	99491	39933	FS	258.52
111808	11/18/2008	99491	39926	FS	170.45
111808	11/18/2008	99491	39934	FS	120.16
111808	11/18/2008	99491	39925	FS	369.45
111808	11/18/2008	99492	39924	FS	451.08
111808	11/18/2008	99491	39928	FS	320.80
111808	11/18/2008	99491	39902	FS	329.85
111808	11/18/2008	99492	39923	FS	414.05
111808	11/18/2008	99492	39927	FS	815.27

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VINE & BRANCH LLC					\$3,339.00
111808	11/18/2008	99495	40136	OTHER MAINTENANCE SERVICES	1,350.00
111808	11/18/2008	99495	39819	SERVICES/NELSON CO HIGH	1,989.00
LCNI					\$3,300.00
111808	11/18/2008	99366	40104	ADVERTISING	494.00
111808	11/18/2008	99366	40103	PUBLICATION	2,806.00
XEROX CORPORATION					\$3,237.73
111808	11/18/2008	99508	39956	GENERAL SUPPLIES	736.03
111808	11/18/2008	99508	39953	REPAIRS & MAINTENANCE	222.42
111808	11/18/2008	99508	39954	GENERAL SUPPLIES	799.93
111808	11/18/2008	99508	39958	GENERAL SUPPLIES	685.99
111808	11/18/2008	99508	39957	GENERAL SUPPLIES	736.76
111808	11/18/2008	99508	39952	REPAIRS & MAINTENANCE	56.60
BARDSTOWN COUNTRY CLUB					\$3,126.61
111808	11/18/2008	99223	39999	FOOD	2,589.86
111808	11/18/2008	99223	40000	FOOD	536.75
SBB CONSULTANTS					\$3,124.00
111808	11/18/2008	99438	40084	PROFESSIONAL SERVICES	3,124.00
INTERSTATE SECURITY SYSTEMS					\$3,036.00
111808	11/18/2008	99344	39609	SERVICES/OKHMS	146.50
111808	11/18/2008	99344	39614	SERVICES/NELSON CO HIGH	168.75
111808	11/18/2008	99344	39607	SERVICES/WAREHOUSE	140.00
111808	11/18/2008	99344	39613	SERVICES/OKHMS	144.00
111808	11/18/2008	99344	39612	SERVICES/NELSON CO HIGH	54.00
111808	11/18/2008	99344	39611	SERVICES/NELSON CO HIGH	150.00
111808	11/18/2008	99344	39610	SERVICES/DISTRICT	1,020.00
111808	11/18/2008	99344	39606	SERVICES/BLOOMFIELD ELEM	120.00
111808	11/18/2008	99344	39605	SERVICES/BLOOMFIELD MIDDLE	262.00
111808	11/18/2008	99344	40036	SECURITY SERVICE	112.50
111808	11/18/2008	99345	40132	RENOVATION	718.25
COUNTRY GARDENS					\$3,009.80
111808	11/18/2008	99266	39861	FS	65.60
111808	11/18/2008	99266	39860	FS	37.00
111808	11/18/2008	99267	39859	FS	222.90
111808	11/18/2008	99268	39857	FS	316.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					\$3,009.80
111808	11/18/2008	99267	39856	FS	133.75
111808	11/18/2008	99266	39855	FS	78.25
111808	11/18/2008	99267	39854	FS	179.45
111808	11/18/2008	99266	39852	FS	123.25
111808	11/18/2008	99266	39849	FS	124.00
111808	11/18/2008	99266	39864	FS	70.50
111808	11/18/2008	99267	39847	FS	163.00
111808	11/18/2008	99267	39863	FS	130.25
111808	11/18/2008	99267	39845	FS	184.30
111808	11/18/2008	99267	39844	FS	166.35
111808	11/18/2008	99267	39867	FS	235.95
111808	11/18/2008	99266	39868	FS	8.00
111808	11/18/2008	99266	39869	FS	8.00
111808	11/18/2008	99266	39870	FS	79.75
111808	11/18/2008	99268	39871	FS	344.80
111808	11/18/2008	99267	39872	FS	161.25
111808	11/18/2008	99267	39873	FS	169.00
111808	11/18/2008	99266	39862	FS	7.85
GREENBAUM ASSOCIATES, INC					\$2,900.00
111808	11/18/2008	99319	40021	FOSTER HTS ADDITION	2,900.00
THOMPSON/HILLYARD KY					\$2,795.70
111808	11/18/2008	99475	40022	CUSTODIAL SUPPLIES	2,795.70
RIDGEWAY DISTRIBUTORS					\$2,770.78
111808	11/18/2008	99428	39714	REPAIR PARTS - TRANSPORTATION	112.97
111808	11/18/2008	99428	39697	REPAIR PARTS - TRANSPORTATION	917.05
111808	11/18/2008	99428	39696	REPAIR PARTS - TRANSPORTATION	102.80
111808	11/18/2008	99428	39695	REPAIR PARTS - TRANSPORTATION	1,437.51
111808	11/18/2008	99428	39698	REPAIR PARTS - TRANSPORTATION	200.45
GREAT SOURCE EDUCATION GROUP					\$2,727.00
111808	11/18/2008	99317	39450	MATERIALS	2,727.00
JENNIFER SHREWSBURY					\$2,617.50
111808	11/18/2008	99447	39530	CONTRACT SERVICE	2,617.50
MASTERS' SUPPLY					\$2,529.78
111808	11/18/2008	99376	40065	RENOVATION NCHS	245.11

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MASTERS' SUPPLY					\$2,529.78
111808	11/18/2008	99376	40068	RENOVATION NCHS	1,650.34
111808	11/18/2008	99376	40067	RENOVATION NCHS	582.96
111808	11/18/2008	99376	40066	RENOVATION NCHS	51.37
TENNIS TECHNOLOGY, INC.					\$2,490.00
111808	11/18/2008	99462	40133	RENOVATION	2,490.00
ATLAS ENTERPRISES					\$2,352.40
111808	11/18/2008	99219	40125	RENOVATION	2,352.40
HIBBS ENGINEERING INC.					\$2,285.00
111808	11/18/2008	99331	40023	ARCHITECTURAL & ENGINEERING	2,285.00
MCGRAW HILL SCHOOL DIVISION					\$2,198.91
111808	11/18/2008	99379	39323	READING LAB 1a COMPLETE KIT L	1,238.95
111808	11/18/2008	99379	39339	WRITE-ON/WIPE OFF BOARD GRADE	23.11
111808	11/18/2008	99379	39322	EARLY INTERVENTIONS IN READING	936.85
BLUEGRASS CHRISTIAN ACADEMY					\$2,186.08
111808	11/18/2008	99240	39984	CONSULTANT/TRAVEL	2,186.08
BRITE WHOLESALE ELECTRIC					\$2,053.52
111808	11/18/2008	99246	39560	SUPPLIES/NELSON CO SCHOOLS	191.15
111808	11/18/2008	99246	39557	SUPPLIES/DISTRICT	733.03
111808	11/18/2008	99246	39559	SUPPLIES/NELSON CO SCHOOLS	289.92
111808	11/18/2008	99246	39558	SUPPLIES/COXS CREEK	839.42
SCHOOL SPECIALTY INC					\$2,005.22
111808	11/18/2008	99444	39939	GENERAL SUPPLIES	28.82
111808	11/18/2008	99444	39940	General Supplies	403.28
111808	11/18/2008	99444	39941	General Supplies	63.98
111808	11/18/2008	99444	39942	SUPPLEMENTAL MATERIALS	148.95
111808	11/18/2008	99444	39943	classroom supplies	212.09
111808	11/18/2008	99444	39937	GENERAL SUPPLIES	153.92
111808	11/18/2008	99444	40085	SUPPLIES	83.23
111808	11/18/2008	99444	40154	enrichment items	339.49
111808	11/18/2008	99444	40156	classroom supplies	201.80
111808	11/18/2008	99444	40155	enrichment supplies	369.66
BAUMANN PAPER CO.					\$1,882.63
111808	11/18/2008	99229	39989	CUSTODIAL SUPPLIES	1,161.65
111808	11/18/2008	99229	39988	CUSTODIAL SUPPLIES	371.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BAUMANN PAPER CO.					\$1,882.63
111808	11/18/2008	99229	39995	CUSTODIAL SUPPLIES	349.20
DONALD M. STENHOFF					\$1,815.00
111808	11/18/2008	99455	39506	CONSULTANT	945.00
111808	11/18/2008	99455	39441	CONSULTANT	870.00
DECKER INC					\$1,776.24
111808	11/18/2008	99276	40013	CUSTODIAL SUPPLIES	507.96
111808	11/18/2008	99276	40012	CUSTODIAL SUPPLIES	181.54
111808	11/18/2008	99276	40011	CUSTODIAL SUPPLIES	15.56
111808	11/18/2008	99276	40010	CUSTODIAL SUPPLIES	357.33
111808	11/18/2008	99276	40009	CUSTODIAL SUPPLIES	288.91
111808	11/18/2008	99276	40015	CUSTODIAL SUPPLIES	317.86
111808	11/18/2008	99276	40014	CUSTODIAL SUPPLIES	107.08
A. L. HANSEN PAINT & METAL SHOP					\$1,743.05
111808	11/18/2008	99324	39688	VEHICLE REPAIR/MAINTENANCE-TRA	1,453.07
111808	11/18/2008	99324	39687	VEHICLE REPAIR/MAINTENANCE-TRA	289.98
THE SHERWIN-WILLIAMS CO					\$1,729.46
111808	11/18/2008	99445	40123	RENOVATION	1,729.46
BROWN & COMPANY, CPA'S					\$1,725.00
111808	11/18/2008	99248	40004	AUDIT	500.00
111808	11/18/2008	99248	40005	AUDIT	1,225.00
CDW-G					\$1,703.44
111808	11/18/2008	99254	39437	ELO 1915L 19" TOUCHMONITOR QU	618.44
111808	11/18/2008	99254	39744	TECHNOLOGY	105.00
111808	11/18/2008	99254	39742	COMPUTERS & RELATED EQUIPMENT	90.00
111808	11/18/2008	99254	39743	COMPUTERS & RELATED EQUIPMENT	890.00
TOMMY HUMKEY INC.					\$1,663.00
111808	11/18/2008	99481	39601	SERVICES/OKHMS & NELSON CO	1,000.00
111808	11/18/2008	99481	39600	SERVICES/COXS CREEK	663.00
TRAVIS SCHOOL EQUIPMENT					\$1,635.60
111808	11/18/2008	99486	39948	SUPPLIES	1,635.60
UNITED REFRIGERATION					\$1,632.00
111808	11/18/2008	99494	39671	SUPPLIES/NELSON CO HIGH	1,632.00
FLAGET IMMEDIATE CARE CLINIC					\$1,610.00
111808	11/18/2008	99301	39683	BUS DRIVER PHYSICALS-TRANSPORT	495.00
111808	11/18/2008	99300	40019	MEDICAL SERVICES	1,115.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE					\$1,516.75
111808	11/18/2008	99251	39875	FS	72.65
111808	11/18/2008	99251	39876	FS	18.35
111808	11/18/2008	99251	39879	FS	277.10
111808	11/18/2008	99251	39874	FS	81.25
111808	11/18/2008	99251	39880	FS	354.05
111808	11/18/2008	99251	39881	FS	244.40
111808	11/18/2008	99251	39878	FS	250.40
111808	11/18/2008	99251	39877	FS	218.55
NU LIFE CARTRIDGE					\$1,472.94
111808	11/18/2008	99398	39830	SUPPLIES & MATERIALS	149.98
111808	11/18/2008	99398	39443	POSTAGE	10.27
111808	11/18/2008	99398	39442	POSTAGE	7.60
111808	11/18/2008	99398	40078	SUPPLIES	12.27
111808	11/18/2008	99398	40077	SUPPLIES	788.96
111808	11/18/2008	99398	40075	SUPPLIES	6.87
111808	11/18/2008	99398	40076	SUPPLIES	14.60
111808	11/18/2008	99398	40074	SUPPLIES	323.96
111808	11/18/2008	99398	39637	SUPPLIES/WAREHOUSE	147.36
111808	11/18/2008	99398	39635	SUPPLIES/WAREHOUSE	11.07
COMMERCIAL LIGHTING COMPANY					\$1,465.88
111808	11/18/2008	99263	39572	SUPPLIES/DISTRICT	1,465.88
QUILL CORP					\$1,408.60
111808	11/18/2008	99419	39888	Computer Lab Ink	306.50
111808	11/18/2008	99419	39892	SUPPLIES	384.72
111808	11/18/2008	99419	39891	SUPPLIES	191.96
111808	11/18/2008	99419	39894	SUPPLIES	14.52
111808	11/18/2008	99419	39889	GENERAL SUPPLIES	270.35
111808	11/18/2008	99419	39890	SUPPLIES	46.37
111808	11/18/2008	99419	39893	SUPPLIES	194.18
HOBART SALES AND SERVICE					\$1,333.31
111808	11/18/2008	99335	39963	FS	400.96
111808	11/18/2008	99335	39962	FS	932.35
GORDON N. STOWE AND ASSOCIATES, INC					\$1,265.00
111808	11/18/2008	99316	39976	CALIBRATION	1,265.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MORLEY ATHLETIC SUPPLY CO, INC					\$1,179.11
111808	11/18/2008	99381	40135	SUPPLIES	1,179.11
MAGO CONSTRUCTION CO					\$1,137.50
111808	11/18/2008	99374	40063	RENOVATION	1,137.50
VICKI SMITH PT					\$1,125.00
111808	11/18/2008	99450	39531	CONTRACT SERVICE	1,125.00
DISCOUNT SCHOOL SUPPLY					\$1,105.56
111808	11/18/2008	99282	39754	GENERAL SUPPLY	265.87
111808	11/18/2008	99282	39753	GENERAL SUPPLY	383.11
111808	11/18/2008	99282	40137	GENERAL SUPPLY	456.58
SALT RIVER RECC					\$1,102.40
111808	11/18/2008	99432	39969	FS	1,102.40
DRE SPORTS					\$1,079.60
111808	11/18/2008	99284	40017	UNIFORMS	194.25
111808	11/18/2008	99284	40016	UNIFORMS	270.00
111808	11/18/2008	99284	39853	UNIFORMS-TRANSPORTATION	317.85
111808	11/18/2008	99284	39851	UNIFORMS-TRANSPORTATION	297.50
RENAISSANCE LEARNING INC					\$1,040.00
111808	11/18/2008	99424	39898	GENERAL SUPPLIES	1,040.00
PRESENTATION SOLUTIONS, INC.					\$1,014.77
111808	11/18/2008	99413	39885	SUPPLIES	1,014.77
BETTER QUALITY BUSINESS SYSTEMS					\$948.00
111808	11/18/2008	99237	39739	maintenance contract - printer	660.00
111808	11/18/2008	99237	40098	RENTAL EQUIPMENT	108.00
111808	11/18/2008	99237	40099	ADM EQUIPMENT	180.00
EUGENE WILSON AND COMPANY					\$925.68
111808	11/18/2008	99504	40096	FIDELITY	925.68
CRS, INC.					\$902.50
111808	11/18/2008	99270	40100	professional services	902.50
CRYSTAL REPORTING SOLUTIONS					\$900.00
111808	11/18/2008	99272	40008	PROFESSIONAL SERVICES	900.00
JOHN SANDERS					\$888.31
111808	11/18/2008	99433	39355	TRAVEL	888.31
CULVERTOWN TRUCK SERVICE					\$850.00
111808	11/18/2008	99273	39681	VEHICLE REPAIR - TRANSPORTATIO	850.00
THE PARENT INSTITUTE					\$796.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE PARENT INSTITUTE					\$796.00
111808	11/18/2008	99403	39983	BUILDING READERS	199.00
111808	11/18/2008	99403	39982	BUILDING READERS	199.00
111808	11/18/2008	99403	39980	BUILD READERS	199.00
111808	11/18/2008	99403	39981	BUILDING READERS	199.00
LANDMARK SPRINKLER					\$792.00
111808	11/18/2008	99364	40130	RENOVATION	792.00
SARGENT-WELCH					\$790.10
111808	11/18/2008	99436	39911	GENERAL SUPPLIES	269.97
111808	11/18/2008	99436	39904	General Supplies	25.54
111808	11/18/2008	99436	39912	GENERAL SUPPLIES	285.72
111808	11/18/2008	99436	39905	General Supplies	74.21
111808	11/18/2008	99436	39910	GENERAL SUPPLIES	15.10
111808	11/18/2008	99436	39906	General Supplies	39.75
111808	11/18/2008	99436	39907	General Supplies	40.92
111808	11/18/2008	99436	39908	General Supplies	29.12
111808	11/18/2008	99436	39909	GENERAL SUPPLIES	9.77
BOONES ELECTRIC MOTOR SERVIC					\$776.59
111808	11/18/2008	99242	39543	SUPPLIES/NELSON CO HIGH	776.59
SOS PROFESSIONAL ORGANIZER					\$775.00
111808	11/18/2008	99451	40150	OTHER PROFESSIONAL SERVICES	775.00
BARDSTOWN ELECTRIC SUPPLY					\$766.96
111808	11/18/2008	99224	40001	CONSTRUCTION - VOC	58.50
111808	11/18/2008	99224	39842	SUPPLIES/VOCATIONAL SCHOOL	321.26
111808	11/18/2008	99224	39535	SUPPLIES/DISTRICT	54.22
111808	11/18/2008	99224	39538	SUPPLIES/COXS CREEK	39.24
111808	11/18/2008	99224	39537	SUPPLIES/COXS CREEK	87.89
111808	11/18/2008	99224	39536	SUPPLIES/VOCATIONAL SCHOOL	33.10
111808	11/18/2008	99224	39534	SUPPLIES/NELSON CO HIGH	17.43
111808	11/18/2008	99224	39533	SUPPLIES/VOCATIONAL SCHOOL	155.32
THERMAL BALANCE INC.					\$765.00
111808	11/18/2008	99468	39664	SERVICES/NEW HAVEN	765.00
GAIL W. THOMPSON					\$694.35
111808	11/18/2008	99473	39667	MILEAGE/DISTRICT HEALTH	234.00
111808	11/18/2008	99473	39669	MILEAGE/DISTRICT HEALTH	202.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GAIL W. THOMPSON					\$694.35
111808	11/18/2008	99473	39668	MILEAGE/DISTRICT HEALTH	257.40
WHITE & ASSOCIATES					\$686.40
111808	11/18/2008	99502	40095	PROF SERVICES & TRAVEL	686.40
JUNIOR LIBRARY GUILD					\$684.00
111808	11/18/2008	99348	39802	Library Books	684.00
CINTAS					\$683.14
111808	11/18/2008	99256	39563	SERVICES/DISTRICT LAUNDRY	75.74
111808	11/18/2008	99256	39564	SERVICES/DISTRICT LAUNDRY	75.74
111808	11/18/2008	99256	39565	SERVICES/DISTRICT LAUNDRY	75.74
111808	11/18/2008	99256	39568	SERVICES/DISTRICT LAUNDRY	75.74
111808	11/18/2008	99256	39562	SERVICES/DISTRICT LAUNDRY	75.74
111808	11/18/2008	99256	39676	LAUNDRY SERVICE-TRANSPORTATIO	70.36
111808	11/18/2008	99256	39675	LAUNDRY SERVICE-TRANSPORTATIO	70.36
111808	11/18/2008	99256	39656	LAUNDRY SERVICE-TRANSPORTATIO	93.36
111808	11/18/2008	99256	39658	LAUNDRY SERVICE-TRANSPORTATIO	70.36
THERMAL EQUIPMENT SALES, INC.					\$663.20
111808	11/18/2008	99469	39665	SUPPLIES/FOSTER HEIGHTS	149.10
111808	11/18/2008	99469	39781	SUPPLIES/BLOOMFIELD ELEM	136.54
111808	11/18/2008	99469	39666	SUPPLIES/BLOOMFIELD ELEM	377.56
TRUCK PARTS & SERVICE INC.					\$652.80
111808	11/18/2008	99487	39710	REPAIR PARTS - TRANSPORTATION	39.36
111808	11/18/2008	99487	39709	REPAIR PARTS - TRANSPORTATION	613.44
NAEIR					\$650.36
111808	11/18/2008	99387	40145	SUPPLIES	89.16
111808	11/18/2008	99387	40146	GENERAL SUPPLY	371.36
111808	11/18/2008	99387	40143	SUPPLIES	151.24
111808	11/18/2008	99387	40144	SUPPLIES	38.60
ABLE NET, INC.					\$640.24
111808	11/18/2008	99208	40041	SEE PURCHASE REQUISITION FOR L	640.24
MASTERS' SUPPLY INC					\$639.88
111808	11/18/2008	99377	39623	SUPPLIES/NELSON CO HIGH	43.00
111808	11/18/2008	99377	39632	SUPPLIES/NELSON CO HIGH	596.88
SACS KY SECONDARY&MIDDLE SCH COMM					\$625.00
111808	11/18/2008	99431	40083	NCHS - ACCREDITATION	625.00
AMERICAN BUS & ACCESSORIES					\$625.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS & ACCESSORIES					\$625.00
111808	11/18/2008	99213	39644	REPAIR PARTS - TRANSPORTATION	625.00
BUZICK LUMBER & HOME CENTER					\$602.34
111808	11/18/2008	99252	39959	FS	11.98
111808	11/18/2008	99252	39655	SUPPLIES - TRANSPORTATION	16.88
111808	11/18/2008	99252	39545	SUPPLIES/VOCATIONAL SCHOOL	6.27
111808	11/18/2008	99252	39546	SUPPLIES/NELSON CO HIGH	32.76
111808	11/18/2008	99253	39547	SUPPLIES/DISTRICT	57.54
111808	11/18/2008	99252	39548	SUPPLIES/DISTRICT	35.95
111808	11/18/2008	99253	39556	SUPPLIES/VOCATIONAL SCHOOL	70.45
111808	11/18/2008	99252	39549	SUPPLIES/BLOOMFIELD ELEM	2.10
111808	11/18/2008	99253	39800	SUPPLIES/VOCATIONAL SCHOOL	68.37
111808	11/18/2008	99252	39550	SUPPLIES/NELSON CO HIGH	17.50
111808	11/18/2008	99253	39551	SUPPLIES/BLOOMFIELD ELEM	41.23
111808	11/18/2008	99252	39552	SUPPLIES/NELSON CO HIGH	21.88
111808	11/18/2008	99253	39553	SUPPLIES/BLOOMFIELD MIDDLE	57.18
111808	11/18/2008	99253	39554	SUPPLIES/NELSON CO HIGH	142.19
111808	11/18/2008	99252	39555	SUPPLIES/VOCATIONAL SCHOOL	7.69
111808	11/18/2008	99252	39544	SUPPLIES/COXS CREEK	12.37
FORWARD EDGE ASSOCIATES					\$590.00
111808	11/18/2008	99304	39685	DRUG/ALCOHOL TESTING-TRANSPOF	590.00
HORIZON SOFTWARE INTERNATIONAL,INC.					\$562.50
111808	11/18/2008	99338	39964	FS	562.50
TATUM AUTO SUPPLY					\$556.73
111808	11/18/2008	99460	39705	REPAIR PARTS-TRANSPORTATION	14.99
111808	11/18/2008	99460	39704	REPAIR PARTS-TRANSPORTATION	6.99
111808	11/18/2008	99461	39703	REPAIR PARTS-TRANSPORTATION	65.51
111808	11/18/2008	99460	39702	REPAIR PARTS-TRANSPORTATION	2.99
111808	11/18/2008	99461	39701	REPAIR PARTS-TRANSPORTATION	43.48
111808	11/18/2008	99460	39700	REPAIR PARTS-TRANSPORTATION	3.43
111808	11/18/2008	99460	39699	REPAIR PARTS-TRANSPORTATION	24.48
111808	11/18/2008	99460	39661	SUPPLIES/BOSTON	15.72
111808	11/18/2008	99461	39660	SUPPLIES/BLOOMFIELD ELEM	29.96
111808	11/18/2008	99461	39659	SUPPLIES/DISTRICT	49.99
111808	11/18/2008	99460	39657	SUPPLIES/DISTRICT LAWN MOWER	3.58

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					\$556.73
111808	11/18/2008	99460	39663	SUPPLIES/DISTRICT	12.98
111808	11/18/2008	99460	39662	SUPPLIES/COXS CREEK	23.67
111808	11/18/2008	99460	39707	REPAIR PARTS-TRANSPORTATION	18.98
111808	11/18/2008	99461	39706	REPAIR PARTS-TRANSPORTATION	239.98
TONYA'S BRIDAL & RENTAL OUTLET					\$504.00
111808	11/18/2008	99482	40092	SUPPLIES	504.00
DENISE SKAGGS					\$500.44
111808	11/18/2008	99449	40087	TRAVEL	500.44
KCA					\$500.00
111808	11/18/2008	99351	39818	REGISTRATION & OTHER FEES	250.00
111808	11/18/2008	99351	39816	REGISTRATION & OTHER FEES	250.00
GREGORY HASH					\$498.03
111808	11/18/2008	99328	39775	TRAVEL	252.35
111808	11/18/2008	99328	39916	TRAVEL	245.68
PATRON'S HOME CENTER & ELECTRIC					\$495.30
111808	11/18/2008	99404	39836	COMPUTERS & RELATED EQUIPMENT	188.15
111808	11/18/2008	99404	39640	SUPPLIES/NEW HAVEN	151.20
111808	11/18/2008	99404	39638	SUPPLIES/VOCATIONAL SCHOOL	41.45
111808	11/18/2008	99404	39645	SUPPLIES/COXS CREEK	11.39
111808	11/18/2008	99404	39643	SUPPLIES/OKHMS	34.29
111808	11/18/2008	99404	39641	SUPPLIES/OKHMS	18.15
111808	11/18/2008	99404	39646	SUPPLIES/COXS CREEK	14.32
111808	11/18/2008	99404	39648	SUPPLIES/FOSTER HEIGHTS	27.77
111808	11/18/2008	99404	39649	SUPPLIES/FOSTER HEIGHTS	8.58
BLUEGRASS SEED & FERTILIZER					\$465.00
111808	11/18/2008	99241	39542	SUPPLIES/DISTRICT	465.00
JASON S DETRE					\$463.18
111808	11/18/2008	99279	39774	TRAVEL	148.10
111808	11/18/2008	99279	39773	TRAVEL	315.08
TEX SUPPLY					\$459.39
111808	11/18/2008	99464	40089	CUSTODIAL SUPPLIES	459.39
BEVERLY HENDERSON					\$451.62
111808	11/18/2008	99330	39347	TRAVEL/SEPT.	146.07
111808	11/18/2008	99330	39348	TRAVEL	113.09

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>
BEVERLY HENDERSON					\$451.62
111808	11/18/2008	99330	39527	TRAVEL	85.75
111808	11/18/2008	99330	39345	GENERAL SUPPLY	21.55
111808	11/18/2008	99330	39349	TRAVEL	85.16
HORD LANDSCAPING & LAWNCARE, INC.					\$450.00
111808	11/18/2008	99337	39598	SERVICES/NC SPORTS FIELDS	450.00
NCPN REGISTRATION					\$450.00
111808	11/18/2008	99388	39353	REGISTRATION FOR SHELIA BARTLE	450.00
MAGO CONSTRUCTION CO, INC.					\$450.00
111808	11/18/2008	99375	39690	EQUIPMENT RENTAL-TRANSPORTATI	450.00
LORINDA JONES					\$439.13
111808	11/18/2008	99347	39977	MUSIC CONSULTANT	439.13
GAYE HARMON					\$431.34
111808	11/18/2008	99326	39361	PD & TRAVEL	431.34
PROFESSIONAL SOLUTIONS					\$431.00
111808	11/18/2008	99416	40080	SOFTWARE	431.00
BARDSTOWN ENTERPRISES, INC.					\$430.00
111808	11/18/2008	99225	39539	SERVICES/DISTRICT PEST CONTROL	430.00
THOMPSON PUBLISHING GROUP, INC.					\$428.50
111808	11/18/2008	99471	39360	TITLE I HANDBOOK	428.50
THE WRIGHT GROUP					\$413.84
111808	11/18/2008	99506	39678	SCHOOL IMPROVEMENT FUNDS	413.84
WALMART					\$407.39
111808	11/18/2008	99498	39673	SUPPLIES/WAREHOUSE	149.00
111808	11/18/2008	99498	39672	SUPPLIES/WAREHOUSE	258.39
KASC					\$400.00
111808	11/18/2008	99350	39804	REGISTRATION & OTHER FEES	400.00
STAFF DEVELOPMENT FOR EDUCATORS					\$398.00
111808	11/18/2008	99453	39686	REGISTRATION/KIMBERLIE JUDD	199.00
111808	11/18/2008	99453	39684	REGISTRATION/ MELANIE HILL	199.00
LINQUISYSTEMS, INC.					\$383.75
111808	11/18/2008	99369	39979	STIM PICS FOR GROUP K-2 STOCK	347.75
111808	11/18/2008	99369	39352	FLUHARTY-2 PROFILE/EXAM FORMS	36.00
QUALITY PLANNING & TRAINING SYSTEMS					\$380.00
111808	11/18/2008	99418	40151	REGISTRATION & OTHER FEES	190.00
111808	11/18/2008	99418	40142	REGISTRATION FEES	190.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VICTORIA TERSTEGGE					\$376.07
111808	11/18/2008	99463	39978	PD TRAVEL	376.07
INDUSTRIAL CHEM. LAB & SERVICES INC.					\$367.71
111808	11/18/2008	99343	39604	SUPPLIES/OKHMS & NELSON CO	367.71
COX'S CREEK FOOD SERVICE					\$365.05
111808	11/18/2008	99269	39747	MILK FOR CHILDCARE	278.25
111808	11/18/2008	99269	40139	MILK FOR CHILDCARE	86.80
KAREN BAIN					\$359.66
111808	11/18/2008	99221	39529	TRAVEL	359.66
SCHOLASTIC SUPPLEMENTARY MATERIALS					\$356.43
111808	11/18/2008	99442	39935	GENERAL SUPPLIES	137.34
111808	11/18/2008	99442	39936	GENERAL SUPPLIES	219.09
SARCOM					\$350.50
111808	11/18/2008	99435	40107	OTHER INSTRUCTIONAL EQUIPMENT	350.50
ORLINE BRINEY					\$350.00
111808	11/18/2008	99245	39500	CONSULTANT	300.00
111808	11/18/2008	99245	39499	CONSULTANT	50.00
ANN BRYAN					\$350.00
111808	11/18/2008	99250	40064	CONSULTANT	300.00
111808	11/18/2008	99250	39501	CONSULTANT	50.00
PAM HUTCHINS					\$350.00
111808	11/18/2008	99342	39503	CONSULTANT	300.00
111808	11/18/2008	99342	39502	CONSULTANT	50.00
ANITA BROCKMAN					\$350.00
111808	11/18/2008	99247	39515	CONSULTANT	50.00
111808	11/18/2008	99247	39516	CONSULTANT	300.00
PEARSON LEARNING					\$341.37
111808	11/18/2008	99405	39321	CONSUMABLE STUDENT BOOKLETS I	341.37
PAPA JOHNS					\$330.92
111808	11/18/2008	99402	40138	FOOD	172.98
111808	11/18/2008	99402	40140	FOOD	21.04
111808	11/18/2008	99402	39834	FOOD	122.76
111808	11/18/2008	99402	39835	FOOD	14.14
JIMMY DUNCAN SEPTIC TANK					\$330.00
111808	11/18/2008	99285	39820	SERVICES/COXS CREEK	330.00
STANLEY SECURITY SOLUTIONS INC					\$319.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STANLEY SECURITY SOLUTIONS INC					\$319.38
111808	11/18/2008	99454	39654	SUPPLIES/DISTRICT	319.38
JOHN HAMMOND					\$318.80
111808	11/18/2008	99323	39768	TRAVEL/REGISTRATION	318.80
BARDSTOWN GLASS & ALUMINUM					\$313.00
111808	11/18/2008	99227	39540	SERVICES/OKHIS	313.00
SCANTRON CORPORATION					\$307.98
111808	11/18/2008	99439	39918	SUPPLIES	30.89
111808	11/18/2008	99439	39917	GENERAL SUPPLIES	277.09
SCHOLASTIC TEACHING RESOURCES					\$301.76
111808	11/18/2008	99443	39921	TEACHER STORE/BOOKS	163.45
111808	11/18/2008	99443	39919	GENERAL SUPPLY	45.59
111808	11/18/2008	99443	39920	GENERAL SUPPLY	92.72
EAI EDUCATION					\$299.25
111808	11/18/2008	99287	39757	GENERAL SUPPLIES	299.25
SOUTHERN ACCOUNTING SYSTEMS					\$297.53
111808	11/18/2008	99452	39652	SUPPLIES/NEW HAVEN	297.53
HARBOR FREIGHT TOOLS					\$293.81
111808	11/18/2008	99325	39772	GENERAL SUPPLIES	214.92
111808	11/18/2008	99325	39771	GENERAL SUPPLIES	78.89
DELL COMPUTER CORPORATION					\$290.99
111808	11/18/2008	99277	39749	COMPUTERS & RELATED EQUIPMENT	65.99
111808	11/18/2008	99277	39750	COMPUTERS & RELATED EQUIPMENT	225.00
SIMONE BROWN					\$284.85
111808	11/18/2008	99249	39561	MILEAGE/DISTRICT HEALTH	284.85
OFFICE MAX, INCORPORATED					\$283.98
111808	11/18/2008	99400	39831	GENERAL SUPPLIES	28.14
111808	11/18/2008	99400	39833	GENERAL SUPPLIES	255.84
MACGILL, WM. V. & CO					\$283.95
111808	11/18/2008	99373	39826	SUPPLIES	283.95
BIO CORPORATION					\$280.93
111808	11/18/2008	99238	39741	GENERAL SUPPLIES	118.14
111808	11/18/2008	99238	39740	GENERAL SUPPLIES	162.79
CINTAS FIRST AID & SAFETY					\$270.98
111808	11/18/2008	99258	40007	MEDICAL SUPPLIES	135.73
111808	11/18/2008	99258	39677	SUPPLIES - TRANSPORTATION	135.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRANE PARTS CENTER					\$265.77
111808	11/18/2008	99485	39670	SUPPLIES/NELSON CO HIGH	265.77
DIARMUID, INC.					\$264.00
111808	11/18/2008	99281	39449	TEACHING MATERIALS	264.00
BOWMAN & BARNES DISTRIBUTION					\$263.27
111808	11/18/2008	99243	39653	REPAIR PARTS - TRANSPORTATION	263.27
DUPLICATOR SALES & SERVICES					\$258.75
111808	11/18/2008	99286	39756	copy charges	258.75
BRAINPOP LLC					\$255.00
111808	11/18/2008	99244	40152	general supplies	255.00
ACME AUTO ELECTRIC					\$249.00
111808	11/18/2008	99209	39642	REPAIR PARTS - TRANSPORTATION	249.00
HUB CITY PRINTING					\$247.00
111808	11/18/2008	99340	39599	SUPPLIES/WAREHOUSE	21.00
111808	11/18/2008	99340	39440	PRINTING	135.00
111808	11/18/2008	99340	40035	PRINTING	91.00
FOSTER HEIGHTS FOODSERVICE					\$244.65
111808	11/18/2008	99305	39760	MILK FOR CHILDCARE	244.65
OPIS					\$237.00
111808	11/18/2008	99401	40079	NEWSPAPERS	237.00
QUALITY AUTO GLASS					\$234.00
111808	11/18/2008	99417	39694	MAINTENANCE OF VEHICLES-TRANSF	234.00
PRINT SHOP					\$225.00
111808	11/18/2008	99414	39886	General Supplies	225.00
KENDRA LONG					\$224.00
111808	11/18/2008	99370	39318	TRAVEL	224.00
BECKMAR ENVIRONMENTAL LABORATORY					\$220.00
111808	11/18/2008	99235	39541	SERVICES/COXS CREEK	220.00
MARY JILL CURTSINGER					\$218.05
111808	11/18/2008	99274	39938	TRAVEL	218.05
CRUCIAL TECHNOLOGIES					\$211.94
111808	11/18/2008	99271	40030	1 GB PC 2700 MEMORY MODULE STO	59.98
111808	11/18/2008	99271	39314	SCHOOL STAFF WORKSTATIONS UPC	151.96
PERMA BOUND					\$208.71
111808	11/18/2008	99408	39882	Library books	208.71
BLOOMFIELD ELEMENTARY SCHOOL					\$200.00
111808	11/18/2008	99239	40003	PERFECT ATTENDANCE AWARDS	200.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					\$199.03
111808	11/18/2008	99297	39594	SUPPLIES/DISTRICT	148.23
111808	11/18/2008	99297	39595	SUPPLIES/DISTRICT	50.80
TRANE					\$196.27
111808	11/18/2008	99484	40129	RENOVATION	196.27
MUSIC EXPRESS					\$195.00
111808	11/18/2008	99386	39828	music general supplies	195.00
WALMART COMMUNITY BRC					\$191.48
111808	11/18/2008	99499	39974	FS-ACCT# 6032 2025 3036 9553	53.35
111808	11/18/2008	99499	39973	FS-ACCT# 6032 2025 3036 9553	41.73
111808	11/18/2008	99499	39972	FS-ACCT# 6032 2025 3036 9553	96.40
SUSAN E SANTA CRUZ					\$190.76
111808	11/18/2008	99434	39748	TRAVEL	190.76
SHELIA BARTLEY					\$190.53
111808	11/18/2008	99228	39738	TRAVEL	190.53
TYLER TECHNOLOGIES INC					\$190.00
111808	11/18/2008	99488	40108	professional services	190.00
STERICYCLE INC					\$185.73
111808	11/18/2008	99457	40106	MEDICAL SERVICES - WASTE	185.73
CENTRAL KENTUCKY INTERPRETER REFERRAL IN					\$180.00
111808	11/18/2008	99255	39448	ARC MEETING	180.00
TOM'S MUFFLER SHOP					\$176.64
111808	11/18/2008	99480	39708	TECHNICAL SERVICES-TRANSPORTA	176.64
RESOURCES FOR READING					\$173.91
111808	11/18/2008	99427	39336	SEE PURCHASE REQUISTION FOR LI	173.91
AMERICAN LEGACY PUBLISHING INC					\$167.09
111808	11/18/2008	99215	39735	Books & Periodicals	167.09
STEVE SPANGLER SCIENCE					\$166.76
111808	11/18/2008	99458	39944	General Supplies	166.76
AMERICAN EXPRESS					\$165.00
111808	11/18/2008	99214	40097	ADM TRAVEL	165.00
POSITIVE PROMOTIONS					\$161.15
111808	11/18/2008	99412	39884	GENERAL SUPPLIES	161.15
KY SCHOOL BD ASSOCIATION					\$160.00
111808	11/18/2008	99362	40037	REGISTRATION FEES	160.00
WCEC					\$160.00
111808	11/18/2008	99500	39991	REGISTRATION FOR PEGGY SCHLES	160.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ECOLAB					\$156.65
111808	11/18/2008	99294	39961	FS	156.65
THREE-D GRAPHICS					\$154.00
111808	11/18/2008	99476	39970	FS	51.00
111808	11/18/2008	99476	39971	FS	103.00
SUPER DUPER SCHOOL COMPANY					\$153.75
111808	11/18/2008	99459	39438	SEE PURCHASE REQUISITION FOR L	153.75
MICKI CLARK					\$153.30
111808	11/18/2008	99261	39960	FS	153.30
POMEROY IT SOLUTIONS					\$153.16
111808	11/18/2008	99411	39897	SUPPLIES	153.16
ELIZABETHTOWN TECHNICAL COLLEGE					\$150.00
111808	11/18/2008	99296	39593	SERVICES/DISTRICT	150.00
AMERICAN RED CROSS					\$148.00
111808	11/18/2008	99217	39791	SERVICES/DISTRICT HEALTH	148.00
MARK THOMAS					\$141.12
111808	11/18/2008	99470	39945	TRAVEL	141.12
SHIRT SHOP OF BARDSTOWN					\$139.91
111808	11/18/2008	99446	40086	SUPPLIES	139.91
HIGHSMITH					\$134.66
111808	11/18/2008	99333	39778	Library supplies	134.66
SARA WILSON					\$132.30
111808	11/18/2008	99505	39951	TRAVEL	132.30
TERESA B. THOMPSON					\$129.36
111808	11/18/2008	99474	39526	TRAVEL	129.36
QUIZNOS OF BARDSTOWN					\$127.98
111808	11/18/2008	99420	40081	FOOD	127.98
WEEKLY READER					\$126.27
111808	11/18/2008	99501	39950	SUPPLEMENTARY BKS	126.27
TOM PIGS INC					\$123.80
111808	11/18/2008	99479	40091	FOOD	123.80
LOUISVILLE JAVA COMPANY					\$121.50
111808	11/18/2008	99371	40062	FOOD	14.50
111808	11/18/2008	99371	40105	FOOD	107.00
FOLLET LIBRARY RESOURCES					\$116.70
111808	11/18/2008	99303	39759	books and periodicals	116.70
LAKESHORE LEARNING					\$112.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAKESHORE LEARNING					\$112.80
111808	11/18/2008	99363	39823	GENERAL SUPPLY	112.80
RAFFERTY'S INC					\$112.59
111808	11/18/2008	99421	39895	FOOD	112.59
SAX ARTS AND CRAFTS					\$109.82
111808	11/18/2008	99437	39914	GENERAL SUPPLIES	10.38
111808	11/18/2008	99437	39913	GENERAL SUPPLIES	99.44
PIECES OF LEARNING					\$109.40
111808	11/18/2008	99410	39883	GENERAL SUPPLY	109.40
CINTAS DOCUMENT MANAGEMENT-DO9					\$105.00
111808	11/18/2008	99257	40006	MAINTENACE & REPAIRS	105.00
HOMETOWN PIZZA					\$103.72
111808	11/18/2008	99336	39779	FOOD	71.45
111808	11/18/2008	99336	39780	FOOD	32.27
BARDSTOWN BOOKSELLERS					\$103.10
111808	11/18/2008	99222	39737	BOOKS & PERIODICALS	59.10
111808	11/18/2008	99222	39736	BOOKS & PERIODICALS	44.00
PEGGY SCHLESINGER					\$101.92
111808	11/18/2008	99440	39758	TRAVEL	101.92
KENWAY DISTRIBUTORS, INC.					\$101.73
111808	11/18/2008	99354	40038	CUSTODIAL SUPPLIES	8.20
111808	11/18/2008	99354	39689	SUPPLIES - TRANSPORTATION	93.53
JOHN R. GREEN					\$95.17
111808	11/18/2008	99318	40020	SUPPLIES	95.17
CONSTRUCTIVE PLAYTHINGS					\$94.14
111808	11/18/2008	99264	39320	SEE PURCHASE REQUISITION FOR L	94.14
GUY'S BUILDING SUPPLIES					\$91.69
111808	11/18/2008	99321	39596	SUPPLIES/NEW HAVEN	21.60
111808	11/18/2008	99321	39597	SUPPLIES/NEW HAVEN	10.35
111808	11/18/2008	99321	39734	SUPPLIES/NEW HAVEN	2.99
111808	11/18/2008	99321	39733	SUPPLIES/BLOOMFIELD MIDDLE	56.75
JENNIFER WRIGHT					\$90.00
111808	11/18/2008	99507	40141	REIMBURSEMENT	90.00
JOE HILL'S AUTOMOTIVE CENTER					\$90.00
111808	11/18/2008	99334	39817	SUPPLIES/BLOOMFIELD ELEM	90.00
KROGER COMPANY					\$86.49

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KROGER COMPANY					\$86.49
111808	11/18/2008	99360	39618	SUPPLIES/OKHMS	86.49
REDWOOD TOXICOLOGY LABORATORY					\$84.50
111808	11/18/2008	99425	40134	CONTRACT SERVICE	84.50
STEPHEN FOSTER RESTAURANT					\$84.42
111808	11/18/2008	99456	40088	FOOD	84.42
HEALTH CONNECTION, LLC					\$82.70
111808	11/18/2008	99329	39680	GENERAL SUPPLIES	82.70
DEMCO					\$75.14
111808	11/18/2008	99278	39751	GENERAL SUPPLIES	75.14
KENTUCKY HOME ELECTRONICS					\$75.09
111808	11/18/2008	99353	39617	SUPPLIES/NELSON CO HIGH	18.18
111808	11/18/2008	99353	39616	SUPPLIES/DISTRICT	24.99
111808	11/18/2008	99353	39615	SUPPLIES/DISTRICT	31.92
TOSHIBA BUSINESS SOLUTION					\$74.27
111808	11/18/2008	99483	39946	Repairs & Maintenance	30.48
111808	11/18/2008	99483	39947	Repairs & Maintenance	28.21
111808	11/18/2008	99483	40094	REPAIRS & WAREHOUSE	15.57
111808	11/18/2008	99483	40093	REPAIRS & MAINTENANCE	0.01
PENGUIN JUICE CO					\$73.02
111808	11/18/2008	99406	39841	SUPPLIES	73.02
SCHOLASTIC BOOK CLUBS					\$70.00
111808	11/18/2008	99441	39922	SUPPLEMENTARY BKS/STUDY GUIDE	70.00
S.W.H. SUPPLY COMPANY					\$66.06
111808	11/18/2008	99430	39968	FS	66.06
GALE PHELPS					\$65.66
111808	11/18/2008	99409	39366	TRAVEL	65.66
DAVES TINT & SIGN					\$65.00
111808	11/18/2008	99275	40018	SUPPLIES	65.00
BARDSTOWN FLORIST					\$63.00
111808	11/18/2008	99226	40002	MISC	63.00
JEANNIE LYNN UNDERWOOD					\$62.22
111808	11/18/2008	99493	39949	SUPPLIES REIMBURSEMENT	62.22
LEE'S GARDEN CENTER					\$59.99
111808	11/18/2008	99367	39824	EXTRA CURRICULAR FIELDTRIP	59.99
ELLEN MCCAULEY					\$59.78

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>
ELLEN MCCAULEY					\$59.78
111808	11/18/2008	99378	39350	TRAVEL	59.78
KASA					\$58.00
111808	11/18/2008	99349	39803	SUPPLIES	58.00
THERAPRO					\$57.44
111808	11/18/2008	99467	39439	SEE PURCHASE REQUISITION FOR L	57.44
PRO-ED					\$57.20
111808	11/18/2008	99415	39887	GENERAL SUPPLIES	57.20
THE PENWORTHY COMPANY					\$55.90
111808	11/18/2008	99407	39843	Library books	55.90
DEBORAH MURPHY					\$55.27
111808	11/18/2008	99385	40069	TRAVEL	55.27
ALBIRCHSIGNS					\$55.00
111808	11/18/2008	99211	39998	SUPPLIES	55.00
LINCOLN TRAIL DISTRICT HEALT					\$55.00
111808	11/18/2008	99368	40061	PROFESSIONAL SERVICES	55.00
CONWAY HEATON, INC.					\$54.11
111808	11/18/2008	99265	39679	TECHNICAL SERVICES-TRANSPORTA	54.11
DR. JEAN AND FRIENDS					\$52.50
111808	11/18/2008	99283	39755	general music supplies	52.50
MIRACLE CAR WASH					\$52.00
111808	11/18/2008	99380	39691	OTHER SERVICES - TRANSPORTATIO	52.00
WILSON BROS., INC					\$50.89
111808	11/18/2008	99503	39711	REPAIR PARTS - TRANSPORTATION	50.89
NELSON COUNTY HIGH SCHOOL					\$50.00
111808	11/18/2008	99390	39829	STUDENT ACTIVITIES	50.00
TONIA GREENWELL					\$50.00
111808	11/18/2008	99320	39504	CONSULTANT	50.00
JO RENEE O'BRYAN					\$50.00
111808	11/18/2008	99399	39505	CONSULTANT	50.00
CAROLYN EDELEN					\$50.00
111808	11/18/2008	99295	39498	CONSULTANT	50.00
SUZETTE RAPIER					\$47.04
111808	11/18/2008	99422	39896	TRAVEL	47.04
AMERICAN PRINT HOUSE FOR THE BLIND					\$47.00
111808	11/18/2008	99216	39351	SEE PURCHASE REQUISITION FOR L	47.00
BRENDA HICKMAN					\$41.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRENDA HICKMAN					\$41.36
111808	11/18/2008	99332	39776	SUPPLIES	9.40
111808	11/18/2008	99332	39777	REIMBURSEMENT	31.96
KSS					\$37.91
111808	11/18/2008	99361	39822	classroom supplies	37.91
CHARLENE THOMPSON					\$36.75
111808	11/18/2008	99472	39341	TRAVEL	36.75
REBECCA HAMILTON					\$36.26
111808	11/18/2008	99322	39528	TRAVEL	36.26
KENTUCKY CLASSIFIEDS NETWORK					\$35.91
111808	11/18/2008	99352	40101	ADVERTISING	35.91
CATHY SIMMS					\$33.83
111808	11/18/2008	99448	39319	TRAVEL	33.83
BETTY MUNCY					\$32.34
111808	11/18/2008	99384	39967	FS	32.34
CLASSROOM DIRECT COM.					\$26.94
111808	11/18/2008	99262	39746	General Supplies	26.94
DENISE HARNED					\$25.20
111808	11/18/2008	99327	39674	MILEAGE/DISTRICT HEALTH	25.20
HUMPHREY BROTHERS					\$20.00
111808	11/18/2008	99341	39602	SUPPLIES/BLOOMFIELD MIDDLE	20.00
S & R SUPPLY CO					\$19.50
111808	11/18/2008	99429	39821	SUPPLIES/NELSON CO HIGH	19.50
NELSON FISCAL COURT					\$19.24
111808	11/18/2008	99394	39634	SERVICES/OKHMS	19.24
EMILY CLARK					\$15.90
111808	11/18/2008	99260	39745	SUPPLIES	15.90
DAWN DEVERS					\$15.89
111808	11/18/2008	99280	39752	REIMBURSEMENT	15.89
CLARK DISTRIBUTING COMPANY					\$13.00
111808	11/18/2008	99259	39569	SUPPLIES/WAREHOUSE	13.00
JANICE O LANTZ					\$12.00
111808	11/18/2008	99365	40102	ADM TRAVEL	12.00
JENNIFER MORLEY					\$10.32
111808	11/18/2008	99382	39315	TRAVEL	10.32
MORRIS, KRISTI					\$8.17
111808	11/18/2008	99383	39317	TRAVEL	8.17

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>
Grand Total Paid Warrants:					104,488.34

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
111808	1,404,488.34
Grand Total Paid Warrants for Approval:	\$1,404,488.34

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	188,618.26
2	State & Federal Grants	38,169.33
320	Building Fund	566,067.51
360	Construction Projects	573,277.79
51	Child Nutrition	35,331.57
52	Unknown	3,023.88
Grand Total:		\$1,404,488.34

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____