

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 121608

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BCD, INC.					\$128,707.09
121608	12/16/2008	99647	40948	RENOVATIONS	77,800.45
121608	12/16/2008	99645	40942	PROFESSIONAL SERVICES	12,239.27
121608	12/16/2008	99643	40938	NEW NCHS	7,000.00
121608	12/16/2008	99646	40943	CONSTRUCTION	22,062.70
121608	12/16/2008	99644	40939	RENOVATION - FH	9,604.67
STUDIO KREMER ARCHITECTS					\$78,623.98
121608	12/16/2008	99853	40923	ARCHITECTURAL SERVICES	22,373.98
121608	12/16/2008	99853	40924	ARCHITECTURAL SERVICES	56,250.00
THE YOUNG GROUP, LTD					\$60,145.70
121608	12/16/2008	99856	40940	RENOVATION - FH	60,145.70
BENNETT'S CARPETS, INC					\$41,933.00
121608	12/16/2008	99650	40957	RENOVATIONS	41,933.00
HOWELL & HOWELL CONTRACTORS, INC.					\$33,926.73
121608	12/16/2008	99756	40958	RENOVATIONS	33,926.73
ROOFING SUPPLY GROUP OF LOUISVILLE					\$31,882.00
121608	12/16/2008	99827	40941	RENOVATION - FH	31,882.00
PCM CONSTRUCTION INC					\$30,637.20
121608	12/16/2008	99806	40955	RENOVATIONS	30,637.20
BARDSTOWN ASPHALT CO					\$28,901.20
121608	12/16/2008	99639	40944	RENOVATIONS	28,901.20
NEWCOMB OIL COMPANY					\$28,751.10
121608	12/16/2008	99798	40873	DIESEL FUEL - TRANSPORTATION	13,374.79
121608	12/16/2008	99798	40679	DIESEL FUEL - TRANSPORTATION	15,376.31
KERR OFFICE GROUP INC.					\$21,216.09
121608	12/16/2008	99770	40774	GENERAL SUPPLY	60.74
121608	12/16/2008	99770	40771	GENERAL SUPPLY	38.47
121608	12/16/2008	99770	40775	MAINTENANCE	5.00
121608	12/16/2008	99772	40776	MAINTENANCE ON COPIER	123.78
121608	12/16/2008	99773	40636	copy supplies	1,782.00
121608	12/16/2008	99771	40635	copy machine charges	69.25
121608	12/16/2008	99773	40641	OTHER SUPPLIES & MATERIALS	500.00
121608	12/16/2008	99771	40639	SUPPLIES & MATERIALS	86.03
121608	12/16/2008	99773	40637	copy supplies	500.00
121608	12/16/2008	99772	40638	Other Supplies & Materials	115.53

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$21,216.09
121608	12/16/2008	99772	40642	COPIER	317.00
121608	12/16/2008	99771	40640	OTHER SUPPLIES & MATERIALS	79.98
121608	12/16/2008	99772	40643	MONTHLY COPIES	167.63
121608	12/16/2008	99770	40644	EQUIPMENT REPAIR	5.76
121608	12/16/2008	99771	40839	GENERAL SUPPLIES	110.18
121608	12/16/2008	99771	40838	GENERAL SUPPLIES	62.50
121608	12/16/2008	99773	40837	equip r & m	2,336.97
121608	12/16/2008	99773	40836	equip r & m	1,922.35
121608	12/16/2008	99772	40835	equip r & m	489.87
121608	12/16/2008	99773	40833	GENERAL SUPPLIES	909.17
121608	12/16/2008	99773	40834	equip r & m	6,878.64
121608	12/16/2008	99771	40899	SUPPLIES	64.95
121608	12/16/2008	99770	40900	SUPPLIES	60.19
121608	12/16/2008	99772	40901	SUPPLIES	134.10
121608	12/16/2008	99772	40902	SUPPLIES	111.13
121608	12/16/2008	99771	40904	SUPPLIES	73.23
121608	12/16/2008	99770	40905	SUPPLIES	18.01
121608	12/16/2008	99770	40906	SUPPLIES	5.00
121608	12/16/2008	99773	40890	FINANCE OFFICE	3,250.00
121608	12/16/2008	99772	41009	Monthly Copies for November	267.49
121608	12/16/2008	99772	40891	SUPPLIES	172.16
121608	12/16/2008	99770	40892	SUPPLIES	11.79
121608	12/16/2008	99770	40893	SUPPLIES	22.49
121608	12/16/2008	99772	40894	SUPPLIES	241.42
121608	12/16/2008	99771	40895	SUPPLIES	83.25
121608	12/16/2008	99771	40896	SUPPLIES	67.59
121608	12/16/2008	99770	40897	SUPPLIES	8.12
121608	12/16/2008	99771	40898	SUPPLIES	64.32
GOLDENROD DAIRY FOODS					\$19,252.95
121608	12/16/2008	99740	40260	FS	450.80
121608	12/16/2008	99740	40258	FS	470.55
121608	12/16/2008	99740	40257	FS	345.30
121608	12/16/2008	99738	40255	FS	297.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$19,252.95
121608	12/16/2008	99739	40254	FS	321.25
121608	12/16/2008	99738	40252	FS	297.30
121608	12/16/2008	99738	40250	FS	285.70
121608	12/16/2008	99739	40249	FS	332.90
121608	12/16/2008	99739	40247	FS	308.90
121608	12/16/2008	99735	40246	FS	179.25
121608	12/16/2008	99734	40244	FS	106.50
121608	12/16/2008	99736	40440	FS	214.25
121608	12/16/2008	99736	40412	FS	190.85
121608	12/16/2008	99737	40411	FS	255.40
121608	12/16/2008	99734	40410	FS	143.10
121608	12/16/2008	99734	40409	FS	142.60
121608	12/16/2008	99735	40408	FS	166.95
121608	12/16/2008	99737	40407	FS	268.67
121608	12/16/2008	99737	40406	FS	250.15
121608	12/16/2008	99739	40405	FS	297.65
121608	12/16/2008	99740	40404	FS	471.55
121608	12/16/2008	99741	40403	FS	492.95
121608	12/16/2008	99738	40402	FS	297.50
121608	12/16/2008	99740	40401	FS	381.00
121608	12/16/2008	99738	40400	FS	285.20
121608	12/16/2008	99739	40399	FS	321.35
121608	12/16/2008	99737	40398	FS	285.15
121608	12/16/2008	99739	40397	FS	333.10
121608	12/16/2008	99740	40396	FS	333.15
121608	12/16/2008	99735	40395	FS	167.00
121608	12/16/2008	99734	40242	FS	143.25
121608	12/16/2008	99735	40394	FS	170.11
121608	12/16/2008	99735	40239	FS	172.98
121608	12/16/2008	99734	40393	FS	154.55
121608	12/16/2008	99736	40392	FS	230.21
121608	12/16/2008	99738	40391	FS	285.65
121608	12/16/2008	99739	40390	FS	321.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$19,252.95
121608	12/16/2008	99736	40328	fs	225.10
121608	12/16/2008	99736	40283	FS	242.05
121608	12/16/2008	99736	40282	FS	214.25
121608	12/16/2008	99736	40281	FS	225.40
121608	12/16/2008	99735	40280	FS	190.50
121608	12/16/2008	99737	40279	FS	281.05
121608	12/16/2008	99734	40275	FS	166.35
121608	12/16/2008	99734	40273	FS	143.10
121608	12/16/2008	99735	40272	FS	178.40
121608	12/16/2008	99734	40271	FS	131.15
121608	12/16/2008	99734	40270	FS	130.65
121608	12/16/2008	99738	40269	FS	285.85
121608	12/16/2008	99739	40268	FS	297.80
121608	12/16/2008	99737	40267	FS	261.95
121608	12/16/2008	99737	40266	FS	262.20
121608	12/16/2008	99737	40265	FS	274.05
121608	12/16/2008	99740	40264	FS	446.65
121608	12/16/2008	99740	40263	FS	469.75
121608	12/16/2008	99741	40262	FS	509.85
121608	12/16/2008	99740	40261	FS	472.85
121608	12/16/2008	99737	40230	FS	250.05
121608	12/16/2008	99737	40229	FS	262.05
121608	12/16/2008	99739	40228	FS	309.30
121608	12/16/2008	99740	40227	FS	333.55
121608	12/16/2008	99738	40226	FS	297.10
121608	12/16/2008	99738	40225	FS	297.10
121608	12/16/2008	99739	40224	FS	309.00
121608	12/16/2008	99735	40231	FS	190.75
121608	12/16/2008	99735	40238	FS	166.75
121608	12/16/2008	99738	40535	FS	297.45
121608	12/16/2008	99736	40232	FS	238.60
121608	12/16/2008	99736	40233	FS	226.20
121608	12/16/2008	99736	40234	FS	226.55

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GOLDENROD DAIRY FOODS					\$19,252.95
121608	12/16/2008	99734	40235	FS	95.55
121608	12/16/2008	99735	40236	FS	172.98
W.R. COLE & ASSOCIATES, INC.					\$17,890.95
121608	12/16/2008	99876	40956	RENOVATIONS	17,890.95
J. GEORGE ELECTRIC CO.					\$16,276.90
121608	12/16/2008	99760	40965	RENOVATIONS	16,276.90
LANDMARK SPRINKLER					\$13,077.00
121608	12/16/2008	99777	40964	RENOVATIONS	13,077.00
MAGO CONSTRUCTION CO					\$12,525.75
121608	12/16/2008	99784	40945	RENOVATIONS	11,938.00
121608	12/16/2008	99783	40908	CONSTRUCTION - VOC	587.75
JOE FILIATREAU FLOOR COVERING					\$9,631.56
121608	12/16/2008	99718	40959	RENOVATIONS	9,631.56
KENWAY DISTRIBUTORS, INC.					\$9,276.60
121608	12/16/2008	99769	40889	CUSTODIAL SUPPLIES	305.60
121608	12/16/2008	99769	40979	CUSTODIAL SUPPLIES	8,971.00
XPEDX					\$8,540.00
121608	12/16/2008	99888	40744	COPY PAPER	8,540.00
CDW-G					\$5,258.63
121608	12/16/2008	99670	40807	GENERAL SUPPLIES	97.86
121608	12/16/2008	99670	40810	GENERAL SUPPLIES	609.51
121608	12/16/2008	99670	40809	GENERAL SUPPLIES	167.27
121608	12/16/2008	99670	40808	GENERAL SUPPLIES	479.03
121608	12/16/2008	99670	40378	COMPUTERS & RELATED EQUIPMENT	279.00
121608	12/16/2008	99671	40611	COMPUTERS & RELATED EQUIPMENT	1,787.50
121608	12/16/2008	99670	40610	GENERAL SUPPLY	62.00
121608	12/16/2008	99671	41019	COMPUTERS & RELATED EQUIPMENT	680.00
121608	12/16/2008	99670	41018	COMPUTERS & RELATED EQUIPMENT	542.00
121608	12/16/2008	99670	41020	COMPUTERS & RELATED EQUIPMENT	95.00
121608	12/16/2008	99670	41017	COMPUTERS & RELATED EQUIPMENT	42.00
121608	12/16/2008	99670	40756	ITEM 1432687 PLANTRONICS AUDI	417.46
UHL TRUCK SALES					\$5,046.95
121608	12/16/2008	99872	40731	REPAIR PARTS - TRANSPORTATION	311.62
121608	12/16/2008	99872	40728	REPAIR PARTS - TRANSPORTATION	23.34

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$5,046.95
121608	12/16/2008	99872	40729	REPAIR PARTS - TRANSPORTATION	419.94
121608	12/16/2008	99872	40730	REPAIR PARTS - TRANSPORTATION	773.68
121608	12/16/2008	99872	40735	REPAIR PARTS - TRANSPORTATION	2,681.95
121608	12/16/2008	99872	40732	REPAIR PARTS - TRANSPORTATION	172.45
121608	12/16/2008	99872	40733	REPAIR PARTS - TRANSPORTATION	615.10
121608	12/16/2008	99872	40734	REPAIR PARTS - TRANSPORTATION	48.87
XEROX CORPORATION					\$4,918.82
121608	12/16/2008	99884	40859	COPY MAINTENANCE	56.60
121608	12/16/2008	99884	40872	GENERAL SUPPLIES	703.31
121608	12/16/2008	99884	40871	GENERAL SUPPLIES	703.31
121608	12/16/2008	99884	40869	GENERAL SUPPLIES	748.30
121608	12/16/2008	99884	40868	GENERAL SUPPLIES	757.66
121608	12/16/2008	99886	40862	GENERAL SUPPLIES	313.00
121608	12/16/2008	99884	40867	GENERAL SUPPLIES	740.92
121608	12/16/2008	99884	40860	COPY MAINTENANCE	222.42
121608	12/16/2008	99884	40866	GENERAL SUPPLIES	143.83
121608	12/16/2008	99887	40865	GENERAL SUPPLIES	143.83
121608	12/16/2008	99885	40864	GENERAL SUPPLIES	241.81
121608	12/16/2008	99885	40863	GENERAL SUPPLIES	143.83
THE EARTHGRAINS COMPANY					\$4,914.00
121608	12/16/2008	99705	40321	FS	126.74
121608	12/16/2008	99705	40322	FS	107.20
121608	12/16/2008	99704	40323	FS	102.28
121608	12/16/2008	99701	40320	FS	48.90
121608	12/16/2008	99702	40413	FS	62.26
121608	12/16/2008	99703	40319	FS	85.06
121608	12/16/2008	99702	40318	FS	55.71
121608	12/16/2008	99703	40414	FS	82.16
121608	12/16/2008	99701	40415	FS	48.40
121608	12/16/2008	99700	40416	FS	12.10
121608	12/16/2008	99703	40417	FS	86.62
121608	12/16/2008	99701	40418	FS	28.38
121608	12/16/2008	99700	40419	FS	13.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$4,914.00
121608	12/16/2008	99700	40420	FS	18.70
121608	12/16/2008	99701	40421	FS	44.00
121608	12/16/2008	99702	40317	FS	56.42
121608	12/16/2008	99702	40324	FS	57.42
121608	12/16/2008	99700	40436	FS	19.36
121608	12/16/2008	99700	40437	FS	19.80
121608	12/16/2008	99700	40435	FS	11.00
121608	12/16/2008	99701	40422	FS	48.77
121608	12/16/2008	99701	40423	FS	27.50
121608	12/16/2008	99704	40424	FS	106.24
121608	12/16/2008	99699	40425	FS	129.47
121608	12/16/2008	99703	40426	FS	82.28
121608	12/16/2008	99702	40434	FS	56.92
121608	12/16/2008	99702	40427	FS	68.48
121608	12/16/2008	99705	40428	FS	138.60
121608	12/16/2008	99705	40429	FS	155.66
121608	12/16/2008	99700	40430	FS	19.95
121608	12/16/2008	99700	40431	FS	22.50
121608	12/16/2008	99701	40432	FS	49.46
121608	12/16/2008	99701	40433	FS	41.25
121608	12/16/2008	99701	40299	FS	51.58
121608	12/16/2008	99704	40298	FS	102.73
121608	12/16/2008	99702	40297	FS	68.20
121608	12/16/2008	99705	40296	FS	116.38
121608	12/16/2008	99703	40295	FS	88.00
121608	12/16/2008	99703	40294	FS	82.65
121608	12/16/2008	99703	40293	FS	89.85
121608	12/16/2008	99704	40292	FS	100.78
121608	12/16/2008	99704	40291	FS	93.86
121608	12/16/2008	99705	40290	FS	115.50
121608	12/16/2008	99703	40289	FS	84.60
121608	12/16/2008	99700	40947	FS	17.60
121608	12/16/2008	99705	40309	FS	196.24

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$4,914.00
121608	12/16/2008	99705	40310	FS	217.57
121608	12/16/2008	99702	40311	FS	71.94
121608	12/16/2008	99706	40312	FS	270.99
121608	12/16/2008	99704	40313	FS	96.34
121608	12/16/2008	99700	40314	FS	25.90
121608	12/16/2008	99704	40315	FS	99.92
121608	12/16/2008	99701	40316	FS	48.00
121608	12/16/2008	99704	40302	FS	98.30
121608	12/16/2008	99704	40307	FS	98.16
121608	12/16/2008	99703	40306	FS	89.32
121608	12/16/2008	99704	40305	FS	91.30
121608	12/16/2008	99705	40304	FS	114.89
121608	12/16/2008	99702	40303	FS	63.46
121608	12/16/2008	99705	40308	FS	155.32
121608	12/16/2008	99702	40301	FS	52.52
121608	12/16/2008	99703	40300	FS	79.31
GARRETT BOOKS					\$4,712.90
121608	12/16/2008	99728	40816	GENERAL SUPPLIES	4,712.90
BAUMANN PAPER CO.					\$4,425.80
121608	12/16/2008	99642	40933	CUSTODIAL SUPPLIES	3,622.48
121608	12/16/2008	99642	40934	CUSTODIAL SUPPLIES	803.32
WALKER MECHANICAL CONTRACTORS, INC					\$4,019.10
121608	12/16/2008	99877	40963	RENOVATIONS	4,019.10
TOM SEXTON AND ASSOCIATES					\$3,873.00
121608	12/16/2008	99842	40719	FURNITURE & FIXTURES	3,873.00
GEOGHEGAN & ASSOCIATE					\$3,662.50
121608	12/16/2008	99732	40886	LEGAL SERVICES	3,662.50
HIGH/SCOPE FOUNDATION-ONLINE-COR					\$3,363.75
121608	12/16/2008	99752	40738	ONLINE-COR.NET LICENSE ITEM N	3,363.75
BRITE WHOLESALE ELECTRIC					\$3,279.91
121608	12/16/2008	99660	40500	SUPPLIES/BOSTON	8.80
121608	12/16/2008	99660	40498	SUPPLIES/VOCATIONAL SCHOOL	48.00
121608	12/16/2008	99660	40497	SUPPLIES/BOSTON	1.41
121608	12/16/2008	99660	40495	SUPPLIES/HORIZONS	170.00

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BRITE WHOLESALE ELECTRIC					\$3,279.91
121608	12/16/2008	99660	40491	SUPPLIES/BOSTON ELEM	216.82
121608	12/16/2008	99660	40494	SUPPLIES/BLOOMFIELD ELEM	96.25
121608	12/16/2008	99661	40501	SUPPLIES/OKHMS	1,164.00
121608	12/16/2008	99660	40502	SUPPLIES/DISTRICT	78.99
121608	12/16/2008	99660	40499	SUPPLIES/BLOOMFIELD MIDDLE	98.00
121608	12/16/2008	99660	40492	SUPPLIES/DISTRICT	545.65
121608	12/16/2008	99660	40493	SUPPLIES/DISTRICT	176.99
121608	12/16/2008	99661	40878	CONSTRUCTION	675.00
HUB CITY PRINTING					\$3,068.00
121608	12/16/2008	99757	40887	PRINTING	305.00
121608	12/16/2008	99757	40782	PRINTING	182.00
121608	12/16/2008	99757	40784	PRINTING	178.00
121608	12/16/2008	99757	40783	PRINTING	270.00
121608	12/16/2008	99757	40781	PRINTING	135.00
121608	12/16/2008	99757	40785	PROCEDURAL SAFEGUARDS	1,998.00
FOLLETT LIBRARY RESOURCES					\$2,932.89
121608	12/16/2008	99721	40813	GENERAL SUPPLIES	1,008.34
121608	12/16/2008	99721	40620	GENERAL SUPPLIES LIBRARY	1,897.84
121608	12/16/2008	99721	40621	GENERAL SUPPLIES LIBRARY	26.71
JENNIFER SHREWSBURY					\$2,892.50
121608	12/16/2008	99843	40739	CONTRACT SERVICE	2,892.50
READY ELECTRIC, INC.					\$2,862.73
121608	12/16/2008	99822	40573	SERVICES/DISTRICT	1,140.00
121608	12/16/2008	99822	40575	SERVICES/NELSON CO HIGH	540.00
121608	12/16/2008	99822	40574	SERVICES/BLOOMFIELD MIDDLE	1,182.73
RINKER MATERIALS					\$2,845.00
121608	12/16/2008	99825	40946	RENOVATIONS	2,845.00
UNCLE CHARLIE'S MEATS					\$2,767.76
121608	12/16/2008	99873	40467	FS	213.74
121608	12/16/2008	99873	40466	FS	121.30
121608	12/16/2008	99873	40469	FS	421.89
121608	12/16/2008	99873	40465	FS	586.50
121608	12/16/2008	99873	40471	FS	490.40
121608	12/16/2008	99873	40470	FS	356.74

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNCLE CHARLIE'S MEATS					\$2,767.76
121608	12/16/2008	99873	40473	FS	27.80
121608	12/16/2008	99873	40475	FS	371.23
121608	12/16/2008	99873	40474	FS	178.16
D & R OIL COMPANY					\$2,719.50
121608	12/16/2008	99691	40676	LUBRICANTS - TRANSPORTATION	2,719.50
THOMPSON/HILLYARD KY					\$2,569.40
121608	12/16/2008	99862	40981	CUSTODIAL SUPPLIES	2,569.40
JUNIOR LIBRARY GUILD					\$2,424.75
121608	12/16/2008	99765	40831	GENERAL SUPPLIES	2,067.00
121608	12/16/2008	99765	40830	GENERAL SUPPLIES	357.75
RIDGEWAY DISTRIBUTORS					\$2,220.63
121608	12/16/2008	99824	40702	REPAIR PARTS - TRANSPORTATION	2,028.40
121608	12/16/2008	99824	40683	REPAIR PARTS - TRANSPORTATION	192.23
FASTENAL COMPANY					\$2,188.80
121608	12/16/2008	99716	40541	SUPPLIES/BES, OKHM, NH, BOSTON	2,188.80
SBB CONSULTANTS					\$2,178.00
121608	12/16/2008	99833	40919	PROFESSIONAL SERVICES	2,178.00
UNITED REFIGERATION					\$2,141.20
121608	12/16/2008	99875	40594	SUPPLIES/NELSON CO FOOTBALL	427.20
121608	12/16/2008	99875	40592	SUPPLIES/NELSON CO HIGH	1,584.00
121608	12/16/2008	99875	40593	SERVICES/DISTRICT	130.00
HORD LANDSCAPING & LAWNCARE, INC.					\$2,095.00
121608	12/16/2008	99755	40546	SERVICES/DISTRICT SPORTS FIELD	1,420.00
121608	12/16/2008	99755	40545	SERVICES/DISTRICT SPRINKLERS	675.00
DONALD M. STENHOFF					\$2,010.00
121608	12/16/2008	99849	40770	CONTRACT SERVICE	2,010.00
A-C BRAKE COMPANY, INC					\$1,929.16
121608	12/16/2008	99627	40650	REPAIR PARTS-TRANSPORTATION	86.04
121608	12/16/2008	99627	40651	REPAIR PARTS-TRANSPORTATION	209.50
121608	12/16/2008	99627	40648	REPAIR PARTS-TRANSPORTATION	194.91
121608	12/16/2008	99627	40652	REPAIR PARTS-TRANSPORTATION	640.02
121608	12/16/2008	99627	40649	REPAIR PARTS-TRANSPORTATION	798.69
W. W. GRAINGER, INC.					\$1,895.40
121608	12/16/2008	99743	40601	SUPPLIES/VOCATIONAL SCHOOL	1,895.40
QUILL CORP					\$1,780.49

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORP					\$1,780.49
121608	12/16/2008	99820	40918	SUPPLIES	853.27
121608	12/16/2008	99820	40848	SUPPLIES	130.48
121608	12/16/2008	99820	40875	SUPPLIES	64.76
121608	12/16/2008	99820	40850	SUPPLIES	69.99
121608	12/16/2008	99820	40847	SUPPLIES	12.76
121608	12/16/2008	99820	40849	SUPPLIES	45.03
121608	12/16/2008	99820	40874	SUPPLIES	284.62
121608	12/16/2008	99820	40695	computer lab toner	319.58
PEARSON LEARNING					\$1,715.05
121608	12/16/2008	99808	40749	SEE PURCHASE REQUISITION FOR L	1,643.25
121608	12/16/2008	99807	40740	TESTS	71.80
PERMA BOUND					\$1,659.75
121608	12/16/2008	99812	40699	BOOKS & PERIODICALS	796.94
121608	12/16/2008	99812	40691	Library books	89.30
121608	12/16/2008	99812	40698	BOOKS & PERIODICALS	141.71
121608	12/16/2008	99812	40700	REGULAR INSTRUCTION SUPPLIES	631.80
S.W.H. SUPPLY COMPANY					\$1,555.02
121608	12/16/2008	99831	40580	SUPPLIES/DISTRICT	28.27
121608	12/16/2008	99831	40581	SUPPLIES/DISTRICT	114.10
121608	12/16/2008	99831	40579	SUPPLIES/VOCATIONAL SCHOOL	104.87
121608	12/16/2008	99831	40578	SUPPLIES/DISTRICT	302.21
121608	12/16/2008	99831	40582	SUPPLIES/NELSON CO HIGH	587.40
121608	12/16/2008	99831	40952	FS	136.69
121608	12/16/2008	99831	40951	FS	143.32
121608	12/16/2008	99831	40953	FS	138.16
POSITIVE PROMOTIONS					\$1,514.73
121608	12/16/2008	99814	40693	SUPPLIES	545.59
121608	12/16/2008	99814	40694	SUPPLIES	463.27
121608	12/16/2008	99814	40692	SUPPLIES	505.87
FLAGET IMMEDIATE CARE CLINIC					\$1,460.00
121608	12/16/2008	99719	40935	medical services	1,240.00
121608	12/16/2008	99719	40870	BUS DRIVER PHYSICALS-TRANSPORT	220.00
VICKI SMITH PT					\$1,450.00
121608	12/16/2008	99846	40747	CONTRACT SERVICE	1,450.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GBA PRINTING & OFFICE SUPPLY					\$1,434.29
121608	12/16/2008	99730	40818	SUPPLIES	160.87
121608	12/16/2008	99730	40820	SUPPLIES	103.00
121608	12/16/2008	99729	40819	SUPPLIES	56.27
121608	12/16/2008	99729	40821	SUPPLIES	77.90
121608	12/16/2008	99729	40627	GENERAL SUPLIES	45.98
121608	12/16/2008	99730	40626	Computers and Related Equipmen	200.58
121608	12/16/2008	99729	40624	Computers & Related Equipment	53.98
121608	12/16/2008	99729	40625	General Supplies	19.76
121608	12/16/2008	99729	40817	SUPPLIES	36.83
121608	12/16/2008	99730	40882	OFFICE SUPPLIES	367.84
121608	12/16/2008	99729	40883	OFFICE SUPPLIES	54.97
121608	12/16/2008	99729	40881	OFFICE SUPPLIES	37.77
121608	12/16/2008	99730	40884	OFFICE SUPPLIES	177.98
121608	12/16/2008	99729	40544	SUPPLIES/DISTRICT	13.56
121608	12/16/2008	99729	40543	SUPPLIES/DISTRICT	27.00
S & R TRUCK TIRE CENTER INC					\$1,424.80
121608	12/16/2008	99830	40703	RECAP TIRES-TRANSPORTATION	1,424.80
LIBRARY VIDEO COMPANY					\$1,315.41
121608	12/16/2008	99780	41012	library supplies -videos	960.65
121608	12/16/2008	99780	40841	GENERAL SUPPLIES	354.76
PSST - PROF. SYSTEMS, SOFTWARE					\$1,230.00
121608	12/16/2008	99816	40917	PROFESSIONAL SERVICES	1,230.00
LEBANON AQUATIC CENTER					\$1,190.00
121608	12/16/2008	99778	40907	BUILDING RENT	595.00
121608	12/16/2008	99778	40970	BUILDING RENTAL	595.00
NU LIFE CARTRIDGE					\$1,151.27
121608	12/16/2008	99800	40685	OTHER SUPPLIES & MATERIALS	39.99
121608	12/16/2008	99800	40684	CREDIT APPLIED	152.44
121608	12/16/2008	99800	40438	SUPPLIES	71.99
121608	12/16/2008	99800	40439	SUPPLIES	27.99
121608	12/16/2008	99800	40686	copy machine toner	146.00
121608	12/16/2008	99801	40687	copy machine toner	249.94
121608	12/16/2008	99800	40842	GENERAL SUPPLIES	240.32
121608	12/16/2008	99800	40972	SUPPLIES	59.97

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE					\$1,151.27
121608	12/16/2008	99800	40912	SUPPLIES	149.98
121608	12/16/2008	99800	40911	POSTAGE	7.06
121608	12/16/2008	99800	40910	SUPPLIES	5.59
SCHOOL SPECIALTY INC					\$1,144.01
121608	12/16/2008	99840	40710	General Supplies	38.52
121608	12/16/2008	99840	40709	General Supplies	179.96
121608	12/16/2008	99840	40708	General Supplies	444.34
121608	12/16/2008	99840	40711	SUPPLIES AND MATERIALS	41.73
121608	12/16/2008	99840	40712	SUPPLIES AND MATERIALS	16.68
121608	12/16/2008	99840	40853	GENERAL SUPPLIES	20.25
121608	12/16/2008	99840	40854	GENERAL SUPPLIES	23.68
121608	12/16/2008	99840	40857	GENERAL SUPPLIES	174.42
121608	12/16/2008	99840	40977	general supplies	96.82
121608	12/16/2008	99840	41016	SUPPLIES AND MATERIALS	29.94
121608	12/16/2008	99839	40757	DVD PLAYER STOCK NO 30090903N	51.14
121608	12/16/2008	99839	40751	SEE ORDER FORM FOR LISTING	26.53
SALT RIVER RECC					\$1,102.40
121608	12/16/2008	99832	40480	FS	1,102.40
SCHLECHTY CENTER					\$1,000.00
121608	12/16/2008	99835	40920	REGISTRATION	1,000.00
PATRON'S HOME CENTER & ELECTRIC					\$975.39
121608	12/16/2008	99805	40572	SUPPLIES/DISTRICT	63.92
121608	12/16/2008	99805	40571	SUPPLIES/VOCATIONAL SCHOOL	31.51
121608	12/16/2008	99805	40478	FS	36.17
121608	12/16/2008	99805	40915	CUSTODIAL SUPPLIES	74.45
121608	12/16/2008	99805	40913	CUSTODIAL SUPPLIES	214.99
121608	12/16/2008	99805	40916	CUSTODIAL SUPPLIES	554.35
THE PENWORTHY COMPANY					\$965.68
121608	12/16/2008	99810	41014	Library Books	333.24
121608	12/16/2008	99810	41015	Library Books	632.44
TOMMY HUMKEY INC.					\$945.00
121608	12/16/2008	99865	40602	SERVICES/NELSON CO HIGH	945.00
FOSTER HEIGHTS ELEMENTARY					\$925.00
121608	12/16/2008	99722	40623	REIMBURSEMENT	925.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRESENTATION SOLUTIONS, INC.					\$916.24
121608	12/16/2008	99815	40846	SUPPLIES	916.24
IMI INC.					\$895.00
121608	12/16/2008	99758	40549	SUPPLIES/NELSON CO HIGH	895.00
LUSK MECHANICAL CONTRACTORS, INC.					\$891.32
121608	12/16/2008	99782	40553	SERVICES/FOSTER HEIGHTS	209.50
121608	12/16/2008	99782	40554	SERVICES/NEW HAVEN	681.82
AMERICAN BUS & ACCESSORIES					\$847.53
121608	12/16/2008	99631	40654	REPAIR PARTS - TRANSPORTATION	209.01
121608	12/16/2008	99631	40653	REPAIR PARTS - TRANSPORTATION	638.52
ECOLAB					\$836.48
121608	12/16/2008	99709	40477	FS	316.21
121608	12/16/2008	99709	40476	FS	359.03
121608	12/16/2008	99709	40954	FS	161.24
MIDWEST SPRINKLER CORP.					\$820.00
121608	12/16/2008	99792	40568	SERVICES/DISTRICT	820.00
CINTAS					\$813.15
121608	12/16/2008	99676	40529	SERVICES/DISTRICT LAUNDRY	234.45
121608	12/16/2008	99676	40527	SERVICES/DISTRICT LAUNDRY	75.74
121608	12/16/2008	99676	40534	SERVICES/DISTRICT LAUNDRY	94.24
121608	12/16/2008	99676	40532	SERVICES/DISTRICT LAUNDRY	84.74
121608	12/16/2008	99676	40668	LAUNDRY SERVICE-TRANSPORTATIO	70.36
121608	12/16/2008	99676	40666	LAUNDRY SERVICE-TRANSPORTATIO	93.36
121608	12/16/2008	99676	40669	LAUNDRY SERVICE-TRANSPORTATIO	19.54
121608	12/16/2008	99676	40672	LAUNDRY SERVICE-TRANSPORTATIO	70.36
121608	12/16/2008	99676	40670	LAUNDRY SERVICE-TRANSPORTATIO	70.36
GENERAL SHALE BRICK, INC.					\$786.24
121608	12/16/2008	99731	40885	CONSTRUCTION - NCHS	786.24
OFFICE MAX, INCORPORATED					\$742.78
121608	12/16/2008	99802	40688	GENERAL SUPPLIES	26.24
121608	12/16/2008	99802	40843	SUPPLIES/CREDIT APPLIED	219.94
121608	12/16/2008	99802	40844	GENERAL SUPPLIES	403.72
121608	12/16/2008	99802	40845	GENERAL SUPPLIES	92.88
TURNER GREENHOUSE					\$740.00
121608	12/16/2008	99869	40591	SUPPLIES/BLOOMFIELD MIDDLE	740.00
EWALD SPRING AND RADIATOR CO					\$722.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EWALD SPRING AND RADIATOR CO					\$722.65
121608	12/16/2008	99714	40677	VEHICLE REPAIR - TRANSPORTATIO	722.65
TRUCK PARTS & SERVICE INC.					\$675.60
121608	12/16/2008	99868	40727	REPAIR PARTS - TRANSPORTATION	329.28
121608	12/16/2008	99868	40721	REPAIR PARTS - TRANSPORTATION	346.32
ATLAS METAL PRODUCTS					\$665.00
121608	12/16/2008	99635	40961	RENOVATIONS	665.00
COUNTRY GARDENS					\$641.00
121608	12/16/2008	99684	40455	FS	4.00
121608	12/16/2008	99684	40454	FS	86.25
121608	12/16/2008	99684	40453	FS	16.00
121608	12/16/2008	99684	40452	FS	106.60
121608	12/16/2008	99684	40446	FS	39.50
121608	12/16/2008	99684	40451	FS	78.75
121608	12/16/2008	99684	40445	FS	66.30
121608	12/16/2008	99684	40450	FS	76.00
121608	12/16/2008	99685	40449	FS	107.00
121608	12/16/2008	99684	40448	FS	16.00
121608	12/16/2008	99684	40447	FS	44.60
INTERSTATE SECURITY SYSTEMS					\$637.00
121608	12/16/2008	99759	40888	SECURITY SYSTEMS	562.00
121608	12/16/2008	99759	40551	SERVICES/NELSON CO HIGH	75.00
SMART ED SERVICES					\$609.00
121608	12/16/2008	99845	40713	TEXTBOOKS	609.00
U.S. SPECIALTIES					\$597.00
121608	12/16/2008	99871	40962	RENOVATIONS	597.00
TRIUMPH LEARNING					\$580.23
121608	12/16/2008	99867	40723	REGULAR INSTRUCTION	580.23
BLUEGRASS SEED & FERTILIZER					\$570.50
121608	12/16/2008	99656	40489	SUPPLIES/CENTRAL OFFICE	105.50
121608	12/16/2008	99656	40490	SUPPLIES/BLOOMFIELD ELEM	465.00
STANLEY SECURITY SOLUTIONS INC					\$568.44
121608	12/16/2008	99847	40921	RENOVATION NCHS	536.12
121608	12/16/2008	99847	40583	SUPPLIES/NELSON CO HIGH	32.32
ROSETTA STONE LTD					\$542.42
121608	12/16/2008	99828	40851	SOFTWARE	542.42

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NEW PERFORMING ARTS					\$540.00
121608	12/16/2008	99797	40742	ASSEMBLT PROGRAM	540.00
MASTERS' SUPPLY INC					\$534.50
121608	12/16/2008	99787	40555	SUPPLIES/BLOOMFIELD ELEM	371.90
121608	12/16/2008	99787	40566	SUPPLIES/NELSON CO HIGH	61.25
121608	12/16/2008	99787	40736	SUPPLIES/BLOOMFIELD MIDDLE	14.15
121608	12/16/2008	99787	40567	SUPPLIES/DISTRICT	87.20
BERGQUIST, INC.					\$520.05
121608	12/16/2008	99651	40488	SUPPLIES/COXS CREEK & BMS	520.05
AMERICAN AIR FILTER					\$519.36
121608	12/16/2008	99630	40932	CUSTODIAL SUPPLIES	519.36
JOHN BALL					\$501.17
121608	12/16/2008	99637	40806	TRAVEL	501.17
JOHN CASPER					\$487.04
121608	12/16/2008	99669	40682	TRAVEL	487.04
OVERHEAD DOOR CO. OF CAMPBELLSVILLE					\$475.00
121608	12/16/2008	99804	40570	SUPPLIES/WAREHOUSE	150.00
121608	12/16/2008	99804	40569	SUPPLIES/WAREHOUSE	325.00
ENABLING DEVICES					\$454.60
121608	12/16/2008	99711	40748	SEE PURCHASE REQUISITION FOR L	454.60
MARY GAGNE					\$454.25
121608	12/16/2008	99726	40799	TRAVEL	430.24
121608	12/16/2008	99726	40800	TRAVEL	24.01
BECKMAR ENVIRONMENTAL LABORATORY					\$440.00
121608	12/16/2008	99649	40769	SERVICES/COXS CREEK	220.00
121608	12/16/2008	99649	40487	SERVICES/COXS CREEK	220.00
GREGORY HASH					\$437.08
121608	12/16/2008	99748	40628	TRAVEL	437.08
BARDSTOWN ENTERPRISES, INC.					\$430.00
121608	12/16/2008	99641	40598	SERVICES/DISTRICT PEST CONTROL	430.00
BARDSTOWN AMBULATORY CARE					\$430.00
121608	12/16/2008	99638	40876	DRUG GRANT	430.00
ANGELA CHANDLER					\$419.24
121608	12/16/2008	99674	40612	TRAVEL	419.24
BUZICK LUMBER & HOME CENTER					\$393.98
121608	12/16/2008	99667	40663	SUPPLIES - TRANSPORTATION	3.49

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$393.98
121608	12/16/2008	99667	40512	SUPPLIES/VOCATIONAL SCHOOL	23.28
121608	12/16/2008	99667	40511	SUPPLIES/FOSTER HEIGHTS	12.99
121608	12/16/2008	99668	40509	SUPPLIES/NELSON CO HIGH	161.99
121608	12/16/2008	99667	40517	SUPPLIES/VOCATIONAL SCHOOL	12.79
121608	12/16/2008	99667	40516	SUPPLIES/DISTRICT	5.68
121608	12/16/2008	99667	40515	SUPPLIES/VOCATIONAL SCHOOL	7.88
121608	12/16/2008	99667	40507	SUPPLIES/OKHMS	102.14
121608	12/16/2008	99667	40514	SUPPLIES/BLOOMFIELD ELEM	20.27
121608	12/16/2008	99667	40506	SUPPLIES/DISTRICT	14.48
121608	12/16/2008	99667	40513	SUPPLIES/DISTRICT	28.99
SUNDANCE PUBLISHERS					\$388.01
121608	12/16/2008	99854	40858	GENERAL LSUPPLIES	388.01
CHAMPION AMERICA, INC.					\$384.00
121608	12/16/2008	99673	40524	SUPPLIES/DISTRICT	384.00
GREY HOUSE PUBLISHING					\$372.00
121608	12/16/2008	99746	40828	GENERAL SUPPLIES	159.50
121608	12/16/2008	99746	40827	GENERAL SUPPLIES	212.50
CORTLAND ENTERPRISES LLC					\$362.29
121608	12/16/2008	99683	40746	SEE PURCHASE REQUISITION FOR L	362.29
DECKER INC					\$351.38
121608	12/16/2008	99692	40880	CUTODIAL SUPPLIES	351.38
DISCOVER WRITING					\$350.00
121608	12/16/2008	99695	40619	REGISTRATION & OTHER FEES	350.00
ORIENTAL TRADING CO					\$342.95
121608	12/16/2008	99803	41013	costumes for holiday program	112.16
121608	12/16/2008	99803	40689	AWARDS	230.79
QUALITY KITCHEN SERVICE, INC					\$332.50
121608	12/16/2008	99819	40479	FS	332.50
BORDERS INC					\$319.60
121608	12/16/2008	99658	41008	Books and Periodicals	319.60
DISCOUNT SCHOOL SUPPLY					\$315.52
121608	12/16/2008	99694	40379	GENERAL SUPPLY	315.52
EBSCO SUBSCRIPTIONS SERVICES					\$312.00
121608	12/16/2008	99707	40697	SUPPLEMENTARY BKS/STUDY GUIDE	312.00
GALT HOUSE EAST					\$301.64

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GALT HOUSE EAST					\$301.64
121608	12/16/2008	99727	40758	REGISTRATION CONFIRMATION NO.	301.64
ESSENTIAL SKILLS SOFTWARE					\$297.50
121608	12/16/2008	99713	40741	BALANCE OWED	297.50
LORINDA JONES					\$292.75
121608	12/16/2008	99764	40786	CONTRACT SERVICE	292.75
BOUND TO STAY BOUND BOOKS					\$269.44
121608	12/16/2008	99659	40608	BOOKS & PERIODICALS	269.44
SCANTRON CORPORATION					\$262.63
121608	12/16/2008	99834	40976	scantron forms	262.63
KYSPRA					\$260.00
121608	12/16/2008	99775	40383	REGISTRATION & OTHER FEES	260.00
BAKER & TAYLOR					\$253.13
121608	12/16/2008	99636	40804	LIBRARY BKS	253.13
TANYA FOUTCH-HOLBROOK					\$252.35
121608	12/16/2008	99725	40780	TRAVEL	252.35
MICHELLE THOMPSON					\$251.86
121608	12/16/2008	99860	40795	TRAVEL	251.86
TATUM AUTO SUPPLY					\$248.69
121608	12/16/2008	99855	40586	SUPPLIES/DISTRICT TRUCK # 206	71.48
121608	12/16/2008	99855	40585	SUPPLIES/OKHIS	14.70
121608	12/16/2008	99855	40587	SUPPLIES/DISTRICT TRUCK # 206	46.97
121608	12/16/2008	99855	40589	SUPPLIES/DISTRICT	13.75
121608	12/16/2008	99855	40588	SUPPLIES/DISTRICT TRUCK # 206	46.48
121608	12/16/2008	99855	40717	REPAIR PARTS-TRANSPORTATION	12.18
121608	12/16/2008	99855	40707	REPAIR PARTS-TRANSPORTATION	14.99
121608	12/16/2008	99855	40715	REPAIR PARTS-TRANSPORTATION	28.14
MARGARET STONE					\$245.49
121608	12/16/2008	99852	40716	TRAVEL	245.49
THREE-D GRAPHICS					\$233.00
121608	12/16/2008	99863	40982	SUPPLIES	233.00
MARK THOMAS					\$230.30
121608	12/16/2008	99857	40718	TRAVEL	230.30
NORTHERN KY EMERGENCY MEDICAL SERVICE					\$225.00
121608	12/16/2008	99799	40388	MEDICAL SERVICES	225.00
MASTERS' SUPPLY					\$224.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MASTERS' SUPPLY					\$224.80
121608	12/16/2008	99786	40949	FS	216.80
121608	12/16/2008	99786	40950	FS	8.00
JKM TRAINING INC.					\$219.00
121608	12/16/2008	99762	40978	OTHER PROFESSIONAL SERVICES	219.00
DORIS LEWIS					\$204.68
121608	12/16/2008	99779	40645	supplies	204.68
WHISPERING WHEELS					\$200.00
121608	12/16/2008	99881	40725	PRINCIPALS AWARDS	200.00
ABELL & ATHERTON ED CONSULTING INC					\$200.00
121608	12/16/2008	99628	40968	REGISTRATION & OTHER FEES	200.00
CONWAY HEATON, INC.					\$199.70
121608	12/16/2008	99682	40675	TECHNICAL SERVICES-TRANSPORTA	199.70
BUD'S PRODUCE					\$195.47
121608	12/16/2008	99665	40441	FS	53.30
121608	12/16/2008	99665	40443	FS	70.20
121608	12/16/2008	99665	40442	FS	52.09
121608	12/16/2008	99665	40444	FS	19.88
MELCO INDUSTRIES					\$190.00
121608	12/16/2008	99791	40768	SERVICES/BOSTON	190.00
RANDALL W ROBERTSON					\$188.16
121608	12/16/2008	99826	40704	TRAVEL	188.16
BEVERLY HENDERSON					\$187.30
121608	12/16/2008	99750	40929	TRAVEL	187.30
TKE CORP					\$186.81
121608	12/16/2008	99864	40590	SERVICES/OKHIS	186.81
LABEL CITY, INC					\$180.76
121608	12/16/2008	99776	41010	Principal's office	63.96
121608	12/16/2008	99776	41011	Principal's office	116.80
GAIL W. THOMPSON					\$180.45
121608	12/16/2008	99859	40600	MILEAGE/DISTRICT HEALTH-JULY	147.60
121608	12/16/2008	99859	40599	MILEAGE/DISTRICT HEALTH-JUNE	32.85
SANDY NEVY KELLEY					\$175.42
121608	12/16/2008	99767	40931	TRAVEL	175.42
SARA WILSON					\$172.48
121608	12/16/2008	99883	40937	TRAVEL	172.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WEEKLY READER					\$169.20
121608	12/16/2008	99880	40724	SUPPLIES	169.20
JEANNIE LYNN UNDERWOOD					\$158.87
121608	12/16/2008	99874	40856	SUPPLIES	58.29
121608	12/16/2008	99874	40855	SUPPLIES	100.58
THE PSYCHOLOGICAL CORPORATIO					\$157.33
121608	12/16/2008	99817	40753	0158659-449 PLS-4 RECORD FORMS	157.33
MANNERINO'S					\$154.50
121608	12/16/2008	99785	40646	SUPPIES	154.50
BRENDA HICKMAN					\$153.91
121608	12/16/2008	99751	40630	TRAVEL	48.02
121608	12/16/2008	99751	40631	GENERAL SUPPLIES	79.99
121608	12/16/2008	99751	40632	SUPPLIES	11.05
121608	12/16/2008	99751	40971	REIMBURSEMENT	14.85
JOANN MATTINGLY					\$152.88
121608	12/16/2008	99788	40796	TRAVEL	152.88
BLOOMFIELD ELEMENTARY CAFETERIA					\$148.40
121608	12/16/2008	99653	40605	LUNCH CHARGES PD BY FRYSE	148.40
SELENA GREENWELL					\$147.58
121608	12/16/2008	99745	40825	SUPPLIES REIMBURSEMENT	38.93
121608	12/16/2008	99745	40826	SUPPLIES REIMBURSEMENT	52.79
121608	12/16/2008	99744	40824	TRAVEL	55.86
RESOURCES FOR READING					\$147.08
121608	12/16/2008	99823	40750	SEE ORDER FORM FOR LISTING OF	147.08
THERESA FOUTCH					\$146.02
121608	12/16/2008	99724	40787	TRAVEL	146.02
MIKE GLASS					\$144.86
121608	12/16/2008	99733	40822	TRAVEL	144.86
CEMEX, LLC					\$144.70
121608	12/16/2008	99672	40664	OTHER SERVICES - TRANSPORTATIO	144.70
EVELYN MAYER					\$142.10
121608	12/16/2008	99789	40980	TRAVEL	142.10
EYE ON EDUCATION					\$138.75
121608	12/16/2008	99715	40812	SUPPLEMENTARY BKS/STUDY GUIDE	138.75
CINTAS FIRST AID & SAFETY					\$136.08
121608	12/16/2008	99678	40879	MEDICAL SUPPLIES - CO	28.49

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS FIRST AID & SAFETY					\$136.08
121608	12/16/2008	99678	40537	SUPPLIES/WAREHOUSE	107.59
BLOOMFIELD MIDDLE FOODSERVICE					\$135.70
121608	12/16/2008	99655	40606	LUNCH CHARGES PD BY FRYSE	135.70
REBECCA HAMILTON					\$135.22
121608	12/16/2008	99747	40797	TRAVEL/SUPPLY	135.22
QUALITY AUTO GLASS					\$135.00
121608	12/16/2008	99818	40680	MAINTENANCE OF VEHICLES-TRANSF	135.00
HIGHSMITH					\$134.66
121608	12/16/2008	99753	41021	Library supplies	134.66
SCHOLASTIC BOOK CLUBS					\$130.54
121608	12/16/2008	99837	40852	books	130.54
FEDERAL LICENSING INC					\$124.00
121608	12/16/2008	99717	41007	OTHER PROFESSIONAL SERVICES	124.00
TWO GUYS PRINTING, LLC					\$119.00
121608	12/16/2008	99870	40861	SUPPLIES	119.00
CHOICE UNIFORMS IN					\$118.51
121608	12/16/2008	99675	40803	GENERAL SUPPLY	118.51
STEPHEN FOSTER RESTAURANT					\$118.19
121608	12/16/2008	99850	40922	FOOD	118.19
REBECCA DOWNS					\$117.60
121608	12/16/2008	99697	40798	TRAVEL	117.60
STEWART, KRISTY					\$113.40
121608	12/16/2008	99851	40584	MILEAGE/ DISTRICT HEALTH	113.40
SCHOOL HEALTH CORP.					\$109.45
121608	12/16/2008	99838	40705	SUPPLIES	109.45
MCGRAW HILL SCHOOL DIVISION					\$108.64
121608	12/16/2008	99790	40385	TEXTBOOKS	44.21
121608	12/16/2008	99790	40386	TEXTBOOKS	64.43
NEELY DEVINE					\$108.29
121608	12/16/2008	99693	40618	TRAVEL	108.29
CRUCIAL TECHNOLOGIES					\$107.98
121608	12/16/2008	99687	40616	SUPPLIES AND MATERIALS	107.98
WALMART					\$105.23
121608	12/16/2008	99878	40595	SUPPLIES/WAREHOUSE	15.12
121608	12/16/2008	99878	40596	SUPPLIES/WAREHOUSE	11.67
121608	12/16/2008	99878	40597	SUPPLIES/WAREHOUSE	78.44

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS DOCUMENT MANAGEMENT-DO9					\$105.00
121608	12/16/2008	99677	40877	MAINTENANCE & REPAIRS	105.00
QUIZNOS OF BARDSTOWN					\$104.85
121608	12/16/2008	99821	40737	PARENT MEETING	104.85
BLOOMFIELD ELEMENTARY SCHOOL					\$100.00
121608	12/16/2008	99654	40376	ATTENDANCE AWARD	100.00
J. PATRICK DISPONETT, DMD					\$100.00
121608	12/16/2008	99696	40633	WELFARE/CAYLEN LOVVORN	100.00
WANDA BROOKS					\$97.02
121608	12/16/2008	99662	40778	TRAVEL	97.02
CHARLENE THOMPSON					\$95.55
121608	12/16/2008	99858	40794	TRAVEL	44.10
121608	12/16/2008	99858	40793	TRAVEL	51.45
ELIZABETHTOWN COMMUNITY COLLEGE					\$95.00
121608	12/16/2008	99708	40382	PROFESSIONAL SERVICES	95.00
HILL MANUFACTURING COMPANY INC					\$93.15
121608	12/16/2008	99754	40678	SUPPLIES - TRANSPORTATION	93.15
KAREN JOHNSON					\$91.14
121608	12/16/2008	99763	40788	TRAVEL	91.14
SCHOOLMATE					\$88.75
121608	12/16/2008	99841	40706	OTHER SUPPLIES & MATERIALS	88.75
RHEA CUNDIFF					\$88.25
121608	12/16/2008	99690	40617	OFFICE SUPPLIES	88.25
GOPHER					\$85.46
121608	12/16/2008	99742	40823	GENERAL SUPPLIES	85.46
KATRINA HAYDON					\$84.77
121608	12/16/2008	99749	40681	TRAVEL	84.77
FOSTER HEIGHTS FOODSERVICE					\$81.00
121608	12/16/2008	99723	40622	MILK FOR CHILDCARE	81.00
LINQUISYSTEMS, INC.					\$79.90
121608	12/16/2008	99781	40384	SUPPLIES AND MATERIALS	39.95
121608	12/16/2008	99781	40755	STIMULUS PICTURES FOR GROUP TH	39.95
TOSHIBA BUSINESS SOLUTION					\$77.19
121608	12/16/2008	99866	40722	Repairs & Maintenance	33.65
121608	12/16/2008	99866	40720	Repairs & Maintenance	23.72
121608	12/16/2008	99866	40925	REPAIRS & MAINTENANCE	0.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOSHIBA BUSINESS SOLUTION					\$77.19
121608	12/16/2008	99866	40926	REPAIRS & MAINTENANCE	19.57
PENGUIN JUICE CO					\$75.72
121608	12/16/2008	99809	40690	SUPPLIES	75.72
TERESA B. THOMPSON					\$75.46
121608	12/16/2008	99861	40801	TRAVEL	75.46
BARDSTOWN AUTO WRECKER INC.					\$75.00
121608	12/16/2008	99640	40662	VEHICLE REPAIR - TRANSPORTATIO	75.00
GALE PHELPS					\$73.99
121608	12/16/2008	99813	40791	TRAVEL	73.99
CITY OF BARDSTOWN					\$73.72
121608	12/16/2008	99679	40928	SERVICES/WAREHOUSE	73.72
STAPLES					\$69.99
121608	12/16/2008	99848	40714	SUPPLIES	69.99
J W PEPPER & SON, INC					\$69.99
121608	12/16/2008	99811	40829	SUPPLIES	69.99
COLONIAL FLOWER SHOP					\$69.50
121608	12/16/2008	99681	40613	SUPPLIES	35.00
121608	12/16/2008	99681	40614	SUPPLIES	34.50
DUPLICATOR SALES & SERVICES					\$68.00
121608	12/16/2008	99698	40380	copy machine staples	68.00
JOSEPH HAROLD BRUSSELL					\$65.17
121608	12/16/2008	99663	40609	TRAVEL	65.17
AMERICAN RED CROSS					\$65.00
121608	12/16/2008	99633	40805	PROFESSIONAL SERVICE	65.00
BGS CHEMICAL					\$64.80
121608	12/16/2008	99652	40604	SUPPLIES	32.40
121608	12/16/2008	99652	40966	SUPPLIES	32.40
BRUCE ENGLAND					\$62.72
121608	12/16/2008	99712	40701	TRAVEL	62.72
PATRICE K EDELEN					\$62.57
121608	12/16/2008	99710	40381	TRAVEL	62.57
CASSIE CUNDIFF					\$61.74
121608	12/16/2008	99689	40779	TRAVEL	30.87
121608	12/16/2008	99689	40792	TRAVEL	30.87
ALA-MEMBERSHIP SERVICES					\$61.40
121608	12/16/2008	99629	40802	GENERAL SUPPLIES	61.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FOLLET LIBRARY RESOURCES					\$55.15
121608	12/16/2008	99720	40814	GENERAL SUPPLIES	29.75
121608	12/16/2008	99720	40815	GENERAL SUPPLIES	25.40
NEW HAVEN FLORIST					\$55.00
121608	12/16/2008	99796	40909	MISC	55.00
SHUMAKER'S INC.					\$49.00
121608	12/16/2008	99844	40936	SUPPLIES	49.00
KSS					\$40.95
121608	12/16/2008	99774	40840	GENERAL SUPPLIES	40.95
RYAN P. CLARK					\$39.90
121608	12/16/2008	99680	40967	SUPPLIES REIMBURSEMENT	39.90
DAVID MUDD					\$39.20
121608	12/16/2008	99794	40387	TRAVEL	39.20
NAEIR					\$37.37
121608	12/16/2008	99795	40647	OFFICE SUPPLIES	37.37
JULIE JANES					\$36.41
121608	12/16/2008	99761	40634	TRAVEL	36.41
S & R SUPPLY CO					\$36.19
121608	12/16/2008	99829	40577	SUPPLIES/VOCATIONAL SCHOOL	29.95
121608	12/16/2008	99829	40576	SUPPLIES/VOCATIONAL SCHOOL	6.24
VICKY MORGAN					\$35.77
121608	12/16/2008	99793	40789	TRAVEL	35.77
PEGGY SCHLESINGER					\$32.34
121608	12/16/2008	99836	40930	TRAVEL	32.34
VIRGINIA ANN WHITE					\$29.40
121608	12/16/2008	99882	40726	TRAVEL	29.40
CRYSTAL SPRINGS BOOKS					\$28.71
121608	12/16/2008	99688	40759	10 MIN BLANK TAPES PKG 5 (5 M	28.71
COURIER JOURNAL					\$26.64
121608	12/16/2008	99686	40615	PERIODICALS & NEWSPAPERS	26.64
AMERICAN TIRE & SERVICE					\$26.50
121608	12/16/2008	99634	40655	TIRES - TRANSPORTATION	16.50
121608	12/16/2008	99634	40660	TIRES - TRANSPORTATION	10.00
BEATIFY BOOKS					\$20.00
121608	12/16/2008	99648	40743	SHOW ME YOU LOVE ME	20.00
VICKIE BRYAN					\$19.08
121608	12/16/2008	99664	40832	GENERAL SUPPLIES	19.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAPLAN COMPANIES INC					\$17.08
121608	12/16/2008	99766	40973	SUPPLIES	17.08
AMERICAN LEGACY PUBLISHING INC					\$15.67
121608	12/16/2008	99632	40603	Books and Periodicals	15.67
BUMPER TO BUMPER					\$10.25
121608	12/16/2008	99666	40504	SUPPLIES/DISTRICT TRUCK # 206	10.25
TARA BOONE					\$7.23
121608	12/16/2008	99657	40607	SUPPLIES	7.23
WALMART COMMUNITY BRC					\$3.32
121608	12/16/2008	99879	40481	FS- ACCT# 6032 2025 3036 9553	3.32
KENTUCKY HOME ELECTRONICS					\$2.68
121608	12/16/2008	99768	40552	SUPPLIES/WAREHOUSE	2.68
Grand Total Paid Warrants:					746,232.39

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
121608	746,232.39
Grand Total Paid Warrants for Approval:	\$746,232.39

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	169,698.19
2	State & Federal Grants	26,708.95
360	Construction Projects	518,155.52
51	Child Nutrition	30,725.02
52	Unknown	944.71
Grand Total:		\$746,232.39

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____