

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 012009

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STUDIO KREMER ARCHITECTS					\$74,062.50
012009	1/20/2009	100183	41730	ARCH & ENGINEERING SERVICES	22,187.50
012009	1/20/2009	100183	41731	ARCH & ENGINEERING SERVICES	51,875.00
NELSON COUNTY KENTUCKY SCHOOL					\$48,968.99
012009	1/20/2009	100135	41701	INTEREST ON BONDS	48,968.99
AMERICAN BUS & ACCESSORIES					\$23,564.20
012009	1/20/2009	100004	41542	REPAIR PARTS - TRANSPORTATION	43.96
012009	1/20/2009	100004	41532	REPAIR PARTS - TRANSPORTATION	23,500.00
012009	1/20/2009	100004	41540	REPAIR PARTS - TRANSPORTATION	20.24
WALKER MECHANICAL CONTRACTORS, INC					\$17,526.46
012009	1/20/2009	100214	41755	RENOVATIONS	17,526.46
GOLDENROD DAIRY FOODS					\$16,392.67
012009	1/20/2009	100079	41150	FS	286.05
012009	1/20/2009	100079	41151	FS	285.50
012009	1/20/2009	100076	41152	FS	190.60
012009	1/20/2009	100077	41153	FS	226.20
012009	1/20/2009	100077	41154	FS	224.39
012009	1/20/2009	100077	41155	FS	214.25
012009	1/20/2009	100078	41156	FS	226.55
012009	1/20/2009	100077	41157	FS	214.75
012009	1/20/2009	100077	41158	FS	208.53
012009	1/20/2009	100075	41159	FS	143.10
012009	1/20/2009	100076	41160	FS	160.15
012009	1/20/2009	100076	41161	FS	166.50
012009	1/20/2009	100076	41162	FS	154.94
012009	1/20/2009	100076	41163	FS	166.65
012009	1/20/2009	100076	41164	FS	154.70
012009	1/20/2009	100075	41165	FS	143.35
012009	1/20/2009	100075	41166	FS	71.55
012009	1/20/2009	100075	41167	FS	59.81
012009	1/20/2009	100080	41168	FS	333.25
012009	1/20/2009	100080	41169	FS	319.78
012009	1/20/2009	100079	41170	FS	285.40
012009	1/20/2009	100079	41171	FS	273.70
012009	1/20/2009	100080	41172	FS	320.85

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>
GOLDENROD DAIRY FOODS					\$16,392.67
012009	1/20/2009	100079	41173	FS	273.70
012009	1/20/2009	100078	41174	FS	261.90
012009	1/20/2009	100080	41175	FS	333.65
012009	1/20/2009	100079	41176	FS	309.10
012009	1/20/2009	100080	41177	FS	321.40
012009	1/20/2009	100080	41178	FS	309.45
012009	1/20/2009	100075	41179	FS	119.20
012009	1/20/2009	100078	41180	FS	237.70
012009	1/20/2009	100079	41181	FS	297.65
012009	1/20/2009	100077	41182	FS	190.70
012009	1/20/2009	100081	41183	FS	448.45
012009	1/20/2009	100081	41184	FS	459.10
012009	1/20/2009	100079	41149	FS	297.70
012009	1/20/2009	100081	41185	FS	506.05
012009	1/20/2009	100078	41339	FS	253.40
012009	1/20/2009	100081	41186	FS	441.85
012009	1/20/2009	100081	41187	FS	494.10
012009	1/20/2009	100081	41188	FS	485.95
012009	1/20/2009	100078	41189	FS	251.76
012009	1/20/2009	100080	41190	FS	321.55
012009	1/20/2009	100078	41191	FS	261.95
012009	1/20/2009	100078	41192	FS	262.30
012009	1/20/2009	100079	41193	FS	273.90
012009	1/20/2009	100079	41194	FS	274.05
012009	1/20/2009	100077	41195	FS	226.25
012009	1/20/2009	100076	41196	FS	178.80
012009	1/20/2009	100075	41197	FS	143.20
012009	1/20/2009	100075	41198	FS	154.40
012009	1/20/2009	100076	41199	FS	164.56
012009	1/20/2009	100075	41200	FS	131.15
012009	1/20/2009	100076	41201	FS	166.35
012009	1/20/2009	100075	41202	FS	143.10
012009	1/20/2009	100075	41203	FS	119.35

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$16,392.67
012009	1/20/2009	100078	41204	FS	232.00
012009	1/20/2009	100078	41205	FS	243.45
012009	1/20/2009	100077	41206	FS	226.20
012009	1/20/2009	100077	41207	FS	214.75
012009	1/20/2009	100076	41208	FS	155.20
012009	1/20/2009	100077	41209	FS	202.80
012009	1/20/2009	100078	41337	FS	234.00
012009	1/20/2009	100080	41145	FS	320.85
012009	1/20/2009	100080	41141	FS	309.65
012009	1/20/2009	100080	41138	FS	309.50
TWF INC					\$13,040.00
012009	1/20/2009	100208	41754	renovations	13,040.00
NEWCOMB OIL COMPANY					\$12,290.03
012009	1/20/2009	100136	41599	DIESEL FUEL - TRANSPORTATION	12,290.03
UHL TRUCK SALES					\$8,330.51
012009	1/20/2009	100210	41645	REPAIR PARTS - TRANSPORTATION	1,117.14
012009	1/20/2009	100209	41649	REPAIR PARTS - TRANSPORTATION	22.49
012009	1/20/2009	100210	41648	REPAIR PARTS - TRANSPORTATION	333.15
012009	1/20/2009	100209	41647	REPAIR PARTS - TRANSPORTATION	52.50
012009	1/20/2009	100209	41646	REPAIR PARTS - TRANSPORTATION	121.88
012009	1/20/2009	100209	41631	REPAIR PARTS - TRANSPORTATION	146.51
012009	1/20/2009	100209	41632	REPAIR PARTS - TRANSPORTATION	12.07
012009	1/20/2009	100209	41633	REPAIR PARTS - TRANSPORTATION	30.07
012009	1/20/2009	100210	41639	REPAIR PARTS - TRANSPORTATION	1,675.16
012009	1/20/2009	100210	41634	REPAIR PARTS - TRANSPORTATION	161.64
012009	1/20/2009	100209	41653	REPAIR PARTS - TRANSPORTATION	28.67
012009	1/20/2009	100210	41635	REPAIR PARTS - TRANSPORTATION	2,009.14
012009	1/20/2009	100210	41637	REPAIR PARTS - TRANSPORTATION	1,470.63
012009	1/20/2009	100209	41654	REPAIR PARTS - TRANSPORTATION	12.69
012009	1/20/2009	100210	41650	REPAIR PARTS - TRANSPORTATION	327.14
012009	1/20/2009	100210	41652	REPAIR PARTS - TRANSPORTATION	235.83
012009	1/20/2009	100209	41644	REPAIR PARTS - TRANSPORTATION	28.92
012009	1/20/2009	100210	41643	REPAIR PARTS - TRANSPORTATION	416.66

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$8,330.51
012009	1/20/2009	100209	41651	REPAIR PARTS - TRANSPORTATION	128.22
THE EARTHGRAINS COMPANY					\$5,268.26
012009	1/20/2009	100059	41242	FS	211.20
012009	1/20/2009	100059	41241	FS	319.06
012009	1/20/2009	100057	41240	FS	99.00
012009	1/20/2009	100058	41239	FS	146.60
012009	1/20/2009	100057	41238	FS	89.32
012009	1/20/2009	100057	41237	FS	87.16
012009	1/20/2009	100057	41236	FS	95.46
012009	1/20/2009	100059	41235	FS	174.73
012009	1/20/2009	100057	41234	FS	101.20
012009	1/20/2009	100056	41233	FS	82.82
012009	1/20/2009	100057	41232	FS	92.40
012009	1/20/2009	100055	41231	FS	66.49
012009	1/20/2009	100058	41230	FS	110.10
012009	1/20/2009	100059	41229	FS	191.85
012009	1/20/2009	100054	41228	FS	17.60
012009	1/20/2009	100054	41227	FS	42.41
012009	1/20/2009	100054	41226	FS	12.10
012009	1/20/2009	100056	41225	FS	71.93
012009	1/20/2009	100054	41224	FS	27.50
012009	1/20/2009	100058	41223	FS	141.97
012009	1/20/2009	100055	41222	FS	63.80
012009	1/20/2009	100057	41221	FS	105.32
012009	1/20/2009	100055	41220	FS	68.20
012009	1/20/2009	100058	41219	FS	119.42
012009	1/20/2009	100056	41254	FS	87.10
012009	1/20/2009	100054	41218	FS	4.68
012009	1/20/2009	100055	41253	FS	46.70
012009	1/20/2009	100057	41217	FS	105.60
012009	1/20/2009	100056	41216	FS	81.22
012009	1/20/2009	100054	41215	FS	16.28
012009	1/20/2009	100055	41214	FS	60.14

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$5,268.26
012009	1/20/2009	100056	41213	FS	85.80
012009	1/20/2009	100057	41212	FS	102.25
012009	1/20/2009	100056	41211	FS	81.40
012009	1/20/2009	100058	41210	FS	120.70
012009	1/20/2009	100058	41252	FS	137.12
012009	1/20/2009	100056	41251	FS	84.16
012009	1/20/2009	100057	41250	FS	89.76
012009	1/20/2009	100055	41249	FS	65.00
012009	1/20/2009	100054	41248	FS	4.72
012009	1/20/2009	100055	41247	FS	44.02
012009	1/20/2009	100058	41246	FS	127.60
012009	1/20/2009	100059	41245	FS	326.88
012009	1/20/2009	100056	41244	FS	77.22
012009	1/20/2009	100059	41243	FS	195.06
012009	1/20/2009	100058	41341	FS	131.20
012009	1/20/2009	100054	41264	FS	8.80
012009	1/20/2009	100055	41263	FS	51.71
012009	1/20/2009	100058	41261	FS	127.44
012009	1/20/2009	100055	41343	FS	49.94
012009	1/20/2009	100058	41260	FS	135.75
012009	1/20/2009	100056	41255	FS	83.20
012009	1/20/2009	100054	41259	FS	40.70
012009	1/20/2009	100056	41258	FS	73.81
012009	1/20/2009	100055	41257	FS	52.80
012009	1/20/2009	100054	41256	FS	31.86
GUMDROP BOOKS					\$5,108.34
012009	1/20/2009	100084	41487	BOOKS	5,108.34
NATIONAL SCHOOL BOARDS ASSOC					\$4,250.00
012009	1/20/2009	100133	41699	FEES	4,250.00
CENTRAL KY EDUCATION COOP - U OF KY					\$4,140.00
012009	1/20/2009	100027	41495	SITE LICENSES CURRENT VERSION	4,140.00
BCD, INC.					\$3,825.32
012009	1/20/2009	100012	41750	RENOVATION - FH	2,500.00
012009	1/20/2009	100011	41751	RENOVATIONS	1,325.32

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
XEROX CORPORATION					\$3,426.06
012009	1/20/2009	100220	41793	SUPPLIES AND MATERIAL	331.76
012009	1/20/2009	100220	41792	SUPPLIES AND MATERIAL	61.12
012009	1/20/2009	100220	41794	SUPPLIES AND MATERIAL	454.48
012009	1/20/2009	100220	41616	GENERAL SUPPLIES	143.83
012009	1/20/2009	100220	41623	GENERAL SUPPLIES	782.29
012009	1/20/2009	100220	41618	GENERAL SUPPLIES	836.02
012009	1/20/2009	100220	41621	GENERAL SUPPLIES	816.56
AMERICAN TIRE & SERVICE					\$3,274.83
012009	1/20/2009	100005	41544	TIRES - TRANSPORTATION	2,445.00
012009	1/20/2009	100005	41358	SUPPLIES/DISTRICT	87.45
012009	1/20/2009	100005	41568	SUPPLIES/DISTRICT TRUCK # 217	742.38
CONSOLIDATED PAPER GROUP, INC.					\$2,938.29
012009	1/20/2009	100036	41674	CUSTODIAL SUPPLIES	699.60
012009	1/20/2009	100036	41675	CUSTODIAL SUPPLIES	2,238.69
KERR OFFICE GROUP INC.					\$2,917.59
012009	1/20/2009	100111	41428	ACCT NO 12894	12.11
012009	1/20/2009	100112	41531	INK CARTRIDGES	271.28
012009	1/20/2009	100112	41533	TONER & SUPPLY	145.11
012009	1/20/2009	100112	41622	MAINTENANCE	218.54
012009	1/20/2009	100111	41535	POCKET FOLDERS	139.00
012009	1/20/2009	100111	41619	MAINTENANCE	5.00
012009	1/20/2009	100112	41787	Other Supplies & Materials	289.50
012009	1/20/2009	100112	41519	GENERAL SUPPLIES	384.67
012009	1/20/2009	100112	41523	Other Supplies & Materials	426.00
012009	1/20/2009	100111	41520	MAINTENANCE & REPAIRS	49.38
012009	1/20/2009	100112	41522	MONTHLY COPIES FOR NOV.	170.46
012009	1/20/2009	100111	41696	ADM SUPPLIES	55.76
012009	1/20/2009	100112	41694	ADM SUPPLIES	373.97
012009	1/20/2009	100111	41693	ADM SUPPLIES	20.79
012009	1/20/2009	100111	41690	ADM SUPPLIES	114.58
012009	1/20/2009	100111	41776	SUPPLIES	6.49
012009	1/20/2009	100111	41691	ADM SUPPLIES	29.95
012009	1/20/2009	100111	41695	ADM SUPPLIES	5.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$2,917.59
012009	1/20/2009	100112	41692	ADM SUPPLIES	200.00
S.W.H. SUPPLY COMPANY					\$2,864.30
012009	1/20/2009	100167	41463	SUPPLIES/FOSTER HEIGHTS	258.75
012009	1/20/2009	100167	41641	SUPPLIES/FOSTER HEIGHTS	1,156.99
012009	1/20/2009	100167	41462	SUPPLIES/NELSON CO HIGH	1,158.07
012009	1/20/2009	100167	41464	SUPPLIES/DISTRICT	174.97
012009	1/20/2009	100167	41461	SUPPLIES/VOCATIONAL SCHOOL	115.52
LUSK MECHANICAL CONTRACTORS, INC.					\$2,801.70
012009	1/20/2009	100122	41659	SERVICES/NELSON CO HIGH	822.20
012009	1/20/2009	100122	41435	SERVICES/NELSON CO HIGH	1,057.50
012009	1/20/2009	100122	41434	SERVICES/BLOOMFIELD MIDDLE	922.00
KENWAY DISTRIBUTORS, INC.					\$2,699.55
012009	1/20/2009	100110	41726	SUPPLIES - TRANSPORTATION	270.00
012009	1/20/2009	100110	41597	SUPPLIES - TRANSPORTATION	705.65
012009	1/20/2009	100110	41517	CUSTODIAL SUPPLIES	1,615.40
012009	1/20/2009	100110	41688	CUSTODIAL SUPPLIES	56.40
012009	1/20/2009	100110	41689	CUSTODIAL SUPPLIES	52.10
A. L. HANSEN PAINT & METAL SHOP					\$2,455.76
012009	1/20/2009	100087	41745	VEHICLE REPAIR/MAINTENANCE-TRA	824.30
012009	1/20/2009	100087	41744	VEHICLE REPAIR/MAINTENANCE-TRA	1,631.46
A-C BRAKE COMPANY, INC					\$2,452.44
012009	1/20/2009	99996	41504	REPAIR PARTS-TRANSPORTATION	160.75
012009	1/20/2009	99996	41506	REPAIR PARTS-TRANSPORTATION	68.86
012009	1/20/2009	99996	41509	REPAIR PARTS-TRANSPORTATION	159.70
012009	1/20/2009	99996	41498	REPAIR PARTS-TRANSPORTATION	92.95
012009	1/20/2009	99996	41514	REPAIR PARTS-TRANSPORTATION	7.80
012009	1/20/2009	99996	41500	REPAIR PARTS-TRANSPORTATION	770.04
012009	1/20/2009	99996	41516	REPAIR PARTS-TRANSPORTATION	16.50
012009	1/20/2009	99996	41521	REPAIR PARTS-TRANSPORTATION	377.92
012009	1/20/2009	99996	41526	REPAIR PARTS-TRANSPORTATION	7.80
012009	1/20/2009	99997	41527	REPAIR PARTS-TRANSPORTATION	776.28
012009	1/20/2009	99996	41735	REPAIR PARTS-TRANSPORTATION	13.84
INTERSTATE SECURITY SYSTEMS					\$2,352.75
012009	1/20/2009	100103	41687	SECURITY SERVICE	281.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INTERSTATE SECURITY SYSTEMS					\$2,352.75
012009	1/20/2009	100101	41415	SERVICES/QUARTERLY CO-NEW	135.00
012009	1/20/2009	100102	41416	SERVICES/QUARTERLY NCHS	141.00
012009	1/20/2009	100101	41427	SERVICES/QUARTERLY NEW HAVEN	141.00
012009	1/20/2009	100102	41430	SERVICES/QUARTERLY OKHIS	144.00
012009	1/20/2009	100101	41411	SERVICES/QUARTERLY OLD CO	135.00
012009	1/20/2009	100101	41410	SERVICES/QUARTERLY HORIZONS	90.00
012009	1/20/2009	100102	41409	SERVICES/QUARTERLY FH	144.00
012009	1/20/2009	100102	41408	SERVICES/QUARTERLY COXS CREEK	144.00
012009	1/20/2009	100101	41407	SERVICES/QUARTERLY BOSTON	90.00
012009	1/20/2009	100102	41406	SERVICES/QUARTERLY BMS	144.00
012009	1/20/2009	100101	41405	SERVICES/QUARTERLY BES	108.00
012009	1/20/2009	100102	41404	SERVICES/NEW HAVEN	187.50
012009	1/20/2009	100101	41403	SERVICES/OKHMS	27.00
012009	1/20/2009	100102	41429	SERVICES/QUARTERLY OKHMS	144.00
012009	1/20/2009	100101	41412	SERVICES/QUARTERLY BUS GARAGE	99.00
012009	1/20/2009	100101	41413	SERVICES/QUARTERLY NC ATH. BLD	99.00
012009	1/20/2009	100101	41414	SERVICES/QUARTERLY MAINT. OFF	99.00
UNCLE CHARLIE'S MEATS					\$2,332.14
012009	1/20/2009	100211	41302	FS	241.08
012009	1/20/2009	100211	41299	FS	410.46
012009	1/20/2009	100211	41313	FS	303.25
012009	1/20/2009	100211	41312	FS	265.93
012009	1/20/2009	100211	41301	FS	371.34
012009	1/20/2009	100211	41311	FS	220.77
012009	1/20/2009	100211	41300	FS	178.16
012009	1/20/2009	100211	41304	FS	90.50
012009	1/20/2009	100211	41303	FS	250.65
CDW-G					\$2,265.58
012009	1/20/2009	100025	41625	COMPUTERS & RELATED EQUIPMENT	629.00
012009	1/20/2009	100025	41421	GENERAL SUPPLY	50.00
012009	1/20/2009	100025	41345	GENERAL SUPPLIES	1,106.69
012009	1/20/2009	100025	41344	GENERAL SUPPLIES	48.89
012009	1/20/2009	100025	41347	technology	168.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW-G					\$2,265.58
012009	1/20/2009	100025	41346	COMPUTERS & RELATED EQUIPMENT	263.00
3M NAZ0228					\$2,195.00
012009	1/20/2009	99995	41319	GENERAL SUPPLIES	2,195.00
REALITYWORKS					\$2,195.00
012009	1/20/2009	100160	41610	INSTRUCTIONAL SUPPLY	2,195.00
GBA PRINTING & OFFICE SUPPLY					\$1,956.24
012009	1/20/2009	100073	41479	SUPPLIES	38.95
012009	1/20/2009	100073	41482	Ink cartridges	103.67
012009	1/20/2009	100073	41478	SUPPLIES	16.95
012009	1/20/2009	100073	41484	Ink cartridges	271.98
012009	1/20/2009	100073	41481	Ink cartridges	66.68
012009	1/20/2009	100074	41483	Ink cartridges	615.96
012009	1/20/2009	100073	41480	SUPPLIES	212.00
012009	1/20/2009	100074	41681	OFFICE SUPPLIES	310.18
012009	1/20/2009	100073	41680	OFFICE SUPPLIES	30.00
012009	1/20/2009	100073	41682	OFFICE SUPPLIES	66.36
012009	1/20/2009	100073	41683	OFFICE SUPPLIES	133.96
012009	1/20/2009	100073	41684	OFFICE SUPPLIES	89.55
RIDDELL/ALL AMERICAN SPORTS CORP.					\$1,928.70
012009	1/20/2009	100163	41713	SUPPLIES	975.56
012009	1/20/2009	100163	41714	SUPPLIES	953.14
AMERICAN AIR FILTER					\$1,832.76
012009	1/20/2009	100003	41663	CUSTODIAL SUPPLIES	1,832.76
QUALITY KITCHEN SERVICE, INC					\$1,808.30
012009	1/20/2009	100156	41740	FS	323.00
012009	1/20/2009	100156	41292	FS	341.45
012009	1/20/2009	100156	41290	FS	107.90
012009	1/20/2009	100156	41291	FS	442.80
012009	1/20/2009	100156	41741	FS	593.15
NU LIFE CARTRIDGE					\$1,776.80
012009	1/20/2009	100137	41638	GEN SUPPLIES	27.84
012009	1/20/2009	100137	41778	GENERAL SUPPLIES	422.16
012009	1/20/2009	100137	41703	POSTAGE	8.91
012009	1/20/2009	100137	41779	GENERAL SUPPLIES	591.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE					\$1,776.80
012009	1/20/2009	100137	41781	SUPPLIES	87.14
012009	1/20/2009	100137	41780	GENERAL SUPPLIES	362.12
012009	1/20/2009	100137	41704	POSTAGE	20.54
012009	1/20/2009	100137	41786	CUSTODIAL SUPPLIES	49.98
012009	1/20/2009	100137	41785	CUSTODIAL SUPPLIES	128.21
012009	1/20/2009	100137	41782	SUPPLIES	78.74
JENNIFER SHREWSBURY					\$1,630.00
012009	1/20/2009	100175	41422	CONTRACT SERVICE	1,630.00
HUB CITY PRINTING					\$1,605.00
012009	1/20/2009	100097	41400	SUPPLIES/ DISTRICT CUM FOLDERS	1,335.00
012009	1/20/2009	100097	41539	FORMS	270.00
UNITED REFRIGERATION					\$1,584.00
012009	1/20/2009	100212	41660	SUPPLIES/NEW HAVEN	1,584.00
eINSTRUCTION					\$1,535.00
012009	1/20/2009	100221	41795	TEXTBOOKS	1,535.00
DELL COMPUTER CORPORATION					\$1,498.54
012009	1/20/2009	100046	41286	FS	435.55
012009	1/20/2009	100047	41518	LAPTOP	1,037.00
012009	1/20/2009	100047	41469	COMPUTERS & RELATED EQUIPMENT	25.99
RIDGEWAY DISTRIBUTORS					\$1,486.95
012009	1/20/2009	100164	41603	REPAIR PARTS - TRANSPORTATION	398.65
012009	1/20/2009	100164	41602	REPAIR PARTS - TRANSPORTATION	122.00
012009	1/20/2009	100164	41604	REPAIR PARTS - TRANSPORTATION	783.25
012009	1/20/2009	100164	41608	REPAIR PARTS - TRANSPORTATION	54.30
012009	1/20/2009	100164	41611	REPAIR PARTS - TRANSPORTATION	53.70
012009	1/20/2009	100164	41606	REPAIR PARTS - TRANSPORTATION	75.05
PLUMBER'S SUPPLY COMPANY					\$1,398.17
012009	1/20/2009	100153	41749	RENOVATION - NCHS	1,398.17
BRITE WHOLESALE ELECTRIC					\$1,305.82
012009	1/20/2009	100019	41371	SUPPLIES/DISTRICT	252.84
012009	1/20/2009	100019	41374	SUPPLIES/FOSTER HEIGHTS	134.08
012009	1/20/2009	100019	41372	SUPPLIES/DISTRICT	101.40
012009	1/20/2009	100019	41671	CUSTODIAL SUPPLIES	517.50
012009	1/20/2009	100019	41670	CUSTODIAL SUPPLIES	300.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					\$1,260.21
012009	1/20/2009	100174	41585	GENERAL SUPPLIES	233.59
012009	1/20/2009	100174	41584	GENERAL SUPPLIES	36.60
012009	1/20/2009	100174	41583	GENERAL SUPPLIES	42.62
012009	1/20/2009	100174	41579	General supplies	83.20
012009	1/20/2009	100174	41580	SUPPLIES	37.86
012009	1/20/2009	100174	41582	GENERAL SUPPLIES	138.44
012009	1/20/2009	100174	41459	YOUTH WORK CENTER STOCK NO 30	283.90
012009	1/20/2009	100174	41456	GENERAL SUPPLIES	404.00
SBB CONSULTANTS					\$1,254.00
012009	1/20/2009	100171	41715	PROFESSIONAL SERVICES	1,254.00
GREAT SOURCE EDUCATION GROUP					\$1,253.21
012009	1/20/2009	100083	41486	TEXTBOOKS	1,253.21
C & T DESIGN AND EQUIPMENT CO., INC					\$1,199.60
012009	1/20/2009	100024	41285	FS	1,199.60
VICKI SMITH PT					\$1,175.00
012009	1/20/2009	100177	41419	CONTRACT SERVICE	1,175.00
HEALTH CONNECTION, LLC					\$1,122.80
012009	1/20/2009	100091	41685	CUSTODIAL SUPPLIES	1,122.80
SALT RIVER RECC					\$1,102.40
012009	1/20/2009	100169	41298	FS	1,102.40
THOMPSON/HILLYARD KY					\$1,083.50
012009	1/20/2009	100198	41733	CUSTODIAL SUPPLIES	1,083.50
FERGUSON ENTERPRISES					\$977.90
012009	1/20/2009	100066	41752	RENOVATIONS	977.90
ALBIRCHSIGNS					\$962.00
012009	1/20/2009	100002	41662	FURNITURE & FIXTURES	962.00
QUILL CORP					\$907.88
012009	1/20/2009	100157	41559	GENERAL SUPPLIES	443.88
012009	1/20/2009	100157	41570	SUPPLIES	67.49
012009	1/20/2009	100157	41561	GENERAL SUPPLIES	64.76
012009	1/20/2009	100157	41563	GENERAL SUPPLIES	57.58
012009	1/20/2009	100157	41560	GENERAL SUPPLIES	28.44
012009	1/20/2009	100157	41567	SUPPLIES	33.96
012009	1/20/2009	100157	41565	SUPPLIES	48.38
012009	1/20/2009	100157	41562	GENERAL SUPPLIES	152.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORP					\$907.88
012009	1/20/2009	100157	41566	SUPPLIES	10.49
CINTAS					\$828.46
012009	1/20/2009	100030	41391	SERVICES/DISTRICT LAUNDRY	83.70
012009	1/20/2009	100030	41383	SERVICES/ DISTRICT LAUNDRY	86.74
012009	1/20/2009	100030	41386	SERVICES/DISTRICT LAUNDRY	83.70
012009	1/20/2009	100030	41385	SERVICES/DISTRICT LAUNDRY	86.74
012009	1/20/2009	100030	41393	SERVICES/DISTRICT LAUNDRY	83.70
012009	1/20/2009	100030	41577	LAUNDRY SERVICE-TRANSPORTATIO	70.36
012009	1/20/2009	100030	41574	LAUNDRY SERVICE-TRANSPORTATIO	93.36
012009	1/20/2009	100030	41578	LAUNDRY SERVICE-TRANSPORTATIO	70.36
012009	1/20/2009	100030	41581	LAUNDRY SERVICE-TRANSPORTATIO	73.40
012009	1/20/2009	100030	41586	LAUNDRY SERVICE-TRANSPORTATIO	96.40
PATRON'S HOME CENTER & ELECTRIC					\$706.44
012009	1/20/2009	100142	41710	CUSTODIAL SUPPLIES	59.98
012009	1/20/2009	100142	41706	CUSTODIAL SUPPLIES	19.98
012009	1/20/2009	100142	41709	CUSTODIAL SUPPLIES	12.89
012009	1/20/2009	100142	41707	CUSTODIAL SUPPLIES	475.40
012009	1/20/2009	100142	41705	CUSTODIAL SUPPLIES	36.17
012009	1/20/2009	100142	41439	SUPPLIES/OKHMS	61.04
012009	1/20/2009	100142	41438	SUPPLIES/BLOOMFIELD MIDDLE	40.98
BETTER QUALITY BUSINESS SYSTEMS					\$704.81
012009	1/20/2009	100014	41338	QTRLY COPIES 5/7/08-11/07/08	183.55
012009	1/20/2009	100014	41336	QTRLY COPIES 5/7/08-11/07/08	185.54
012009	1/20/2009	100014	41340	copier charge	335.72
COUNTRY GARDENS					\$695.61
012009	1/20/2009	100038	41282	FS	35.65
012009	1/20/2009	100039	41349	FS	72.00
012009	1/20/2009	100038	41283	FS	65.36
012009	1/20/2009	100038	41284	FS	27.75
012009	1/20/2009	100038	41350	FS	38.25
012009	1/20/2009	100038	41277	fs	55.50
012009	1/20/2009	100038	41279	fs	55.50
012009	1/20/2009	100038	41278	fs	55.50
012009	1/20/2009	100038	41280	fs	55.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					\$695.61
012009	1/20/2009	100038	41276	fs	37.00
012009	1/20/2009	100039	41281	FS	160.60
012009	1/20/2009	100038	41275	FS	37.00
EWALD SPRING AND RADIATOR CO					\$682.85
012009	1/20/2009	100064	41593	VEHICLE REPAIR - TRANSPORTATIO	682.85
READY ELECTRIC, INC.					\$661.69
012009	1/20/2009	100159	41443	SERVICES/NELSON CO HIGH	427.50
012009	1/20/2009	100159	41444	SERVICES/BLOOMFIELD MIDDLE	234.19
FOLLET LIBRARY RESOURCES					\$656.30
012009	1/20/2009	100069	41476	Library Books	656.30
PITNEY BOWES					\$638.65
012009	1/20/2009	100149	41711	RENTAL OF EQUIPMENT	312.00
012009	1/20/2009	100149	41442	RENTAL/WAREHOUSE	48.50
012009	1/20/2009	100150	41440	RENTAL/ WAREHOUSE	208.65
012009	1/20/2009	100149	41441	RENTAL/WAREHOUSE	69.50
BARDSTOWN ELECTRIC SUPPLY					\$627.06
012009	1/20/2009	100008	41669	RENOVATION - VOCATIONAL	89.85
012009	1/20/2009	100008	41668	RENOVATION - VOCATIONAL	142.47
012009	1/20/2009	100008	41667	RENOVATION - VOCATIONAL	11.25
012009	1/20/2009	100008	41664	RENOVATION - VOCATIONAL	121.65
012009	1/20/2009	100008	41665	RENOVATION - VOCATIONAL	89.91
012009	1/20/2009	100008	41666	RENOVATION - VOCATIONAL	62.28
012009	1/20/2009	100008	41364	SUPPLIES/DISTRICT	10.12
012009	1/20/2009	100008	41361	SUPPLIES/NELSON CO HIGH	4.31
012009	1/20/2009	100008	41365	SUPPLIES/VOCATIONAL SCHOOL	95.22
FORWARD EDGE ASSOCIATES					\$590.00
012009	1/20/2009	100070	41596	DRUG/ALCOHOL TESTING-TRANSPOF	590.00
DUPLICATOR SALES & SERVICES					\$573.31
012009	1/20/2009	100053	41474	Ricoh copy machine repair	573.31
THOMPSON'S					\$562.50
012009	1/20/2009	100193	41753	CUSTODIAL SUPPLIES	290.00
012009	1/20/2009	100193	41732	CUSTODIAL SUPPLIES	272.50
THERMAL EQUIPMENT SALES, INC.					\$556.70
012009	1/20/2009	100191	41491	SUPPLIES/FOSTER HEIGHTS	556.70
RADIO COMMUNICATIONS SYSTEMS					\$555.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RADIO COMMUNICATIONS SYSTEMS					\$555.83
012009	1/20/2009	100158	41600	RADIO EQUIPMENT -TRANSPORTATIC	205.83
012009	1/20/2009	100158	41601	RADIO EQUIPMENT -TRANSPORTATIC	350.00
SCANTRON CORPORATION					\$481.71
012009	1/20/2009	100172	41788	GENERAL SUPPLIES	133.02
012009	1/20/2009	100172	41575	GENERAL SUPPLIES	143.02
012009	1/20/2009	100172	41576	GENERAL SUPPLIES	72.65
012009	1/20/2009	100172	41572	GENERAL SUPPLIES	133.02
ACP DIRECT					\$480.00
012009	1/20/2009	100000	41334	GENERAL SUPPLIES	480.00
D & R OIL COMPANY					\$448.94
012009	1/20/2009	100044	41587	LUBRICANTS - TRANSPORTATION	448.94
LORINDA JONES					\$439.13
012009	1/20/2009	100105	41457	MUSIC THERAPY	439.13
BARDSTOWN ENTERPRISES, INC.					\$430.00
012009	1/20/2009	100009	41367	SERVICES/DISTRICT PEST CONTROL	430.00
FLAGET IMMEDIATE CARE CLINIC					\$420.00
012009	1/20/2009	100068	41657	BUS DRIVER PHYSICALS-TRANSPORT	35.00
012009	1/20/2009	100068	41678	MEDICAL SERVICES	385.00
BOWMAN & BARNES DISTRIBUTION					\$417.69
012009	1/20/2009	100017	41553	REPAIR PARTS - TRANSPORTATION	417.69
TATUM AUTO SUPPLY					\$416.48
012009	1/20/2009	100185	41624	REPAIR PARTS-TRANSPORTATION	26.98
012009	1/20/2009	100185	41620	REPAIR PARTS-TRANSPORTATION	23.94
012009	1/20/2009	100185	41628	REPAIR PARTS-TRANSPORTATION	9.59
012009	1/20/2009	100185	41465	SUPPLIES/DISTRICT TRUCK # 206	189.99
012009	1/20/2009	100185	41475	SUPPLIES/ DISTRICT TRUCK # 217	165.98
THE NEED PROJECT					\$400.00
012009	1/20/2009	100190	41605	GENERAL SUPPLIES	400.00
KNOWBUDDY RESOURCES					\$396.94
012009	1/20/2009	100113	41529	BOOKS & PERIODICALS	396.94
GAIL W. THOMPSON					\$388.35
012009	1/20/2009	100195	41492	MILEAGE/DISTRICT HEALTH	240.30
012009	1/20/2009	100195	41503	MILEAGE/DISTRICT HEALTH	148.05
INDUSTRIAL CHEM. LAB & SERVICES INC.					\$366.22
012009	1/20/2009	100100	41569	SUPPLIES/DISTRICT	366.22

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOMMY HUMKEY INC.					\$350.00
012009	1/20/2009	100204	41401	SERVICES/NELSON CO HIGH	350.00
TRADEWINDS TRANSIT, INC.					\$350.00
012009	1/20/2009	100206	41738	RENOVATION - VOCATIONAL	350.00
DISCOVERY WRITING PRESS					\$350.00
012009	1/20/2009	100052	41547	REGISTRATION FOR JENNIFER MOR	350.00
SOUTHERN ACCOUNTING SYSTEMS					\$346.10
012009	1/20/2009	100178	41589	OTHER SUPPLIES & MATERIALS	346.10
HARCOURT BRACE SCHOOL PUBLISHERS					\$315.18
012009	1/20/2009	100088	41489	TEXTBOOKS	279.38
012009	1/20/2009	100088	41490	TEXTBOOKS	35.80
LIVERS' BODY SHOP					\$302.47
012009	1/20/2009	100120	41598	MAINT/VEHICLE-TRANSPORTATION	302.47
CRYSTAL REPORTING SOLUTIONS					\$300.00
012009	1/20/2009	100043	41676	PROFESSIONAL SERVICES	300.00
HORIZON ENGINEERING, LLC					\$300.00
012009	1/20/2009	100095	41686	NEW HIGH SCHOOL	300.00
WORLD ALMANAC EDUCATION					\$299.90
012009	1/20/2009	100219	41791	BOOKS & PERIODICALS	299.90
UPSTART					\$293.10
012009	1/20/2009	100213	41614	GENERAL SUPPLIES	293.10
DEBBIE MACLELLAN					\$260.00
012009	1/20/2009	100123	41536	OTHER PROFESSIONAL SERVICES	260.00
ECOLAB					\$257.12
012009	1/20/2009	100060	41287	FS	257.12
KASC					\$245.00
012009	1/20/2009	100106	41513	REGISTRATION & OTHER FEES	60.00
012009	1/20/2009	100106	41511	REGISTRATION & OTHER FEES	185.00
BRITE IDEAS					\$245.00
012009	1/20/2009	100018	41342	SUPPLEMENTARY BKS	245.00
NATIONAL SCHOOL PUBLIC					\$240.00
012009	1/20/2009	100134	41700	PUBLIC RELATIONS	240.00
PITNEY BOWES					\$237.97
012009	1/20/2009	100151	41558	GENERAL SUPPLIES	84.00
012009	1/20/2009	100152	41557	GENERAL SUPPLIES	153.97
SUPER DUPER SCHOOL COMPANY					\$234.00
012009	1/20/2009	100184	41494	DIAL-3 FORMS (50) CARDS TIMF-1	234.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MAYER-JOHNSON CO.					\$229.00
012009	1/20/2009	100127	41497	COMMUNICATE :SYMWRITER ITEM NL	229.00
BLOOMFIELD MIDDLE SCHOOL					\$228.48
012009	1/20/2009	100015	41790	REIMB SUPPLIES FROM FRYSC	228.48
CARRIE CHOWNING					\$227.36
012009	1/20/2009	100029	41661	TRAVEL	227.36
DISCOUNT SCHOOL SUPPLY					\$220.18
012009	1/20/2009	100051	41501	GENERAL SUPPLY	60.28
012009	1/20/2009	100051	41505	GENERAL SUPPLY	159.90
CLASSROOM DIRECT COM.					\$217.49
012009	1/20/2009	100035	41451	GENERAL SUPPLIES	217.49
SAFETY-KLEEN CORP					\$216.20
012009	1/20/2009	100168	41617	EQUIPMENT REPAIR - TRANSPORTAT	216.20
TOADVINE ENTERPRISES, INC.					\$215.00
012009	1/20/2009	100202	41525	SERVICES/COXS CREEK	215.00
PARTS SOURCE					\$214.51
012009	1/20/2009	100141	41293	FS	214.51
OFFICE MAX, INCORPORATED					\$211.22
012009	1/20/2009	100138	41548	LASER PRINTER INK	164.67
012009	1/20/2009	100138	41549	GENERAL SUPPLIES	46.55
REDWOOD TOXICOLOGY LABORATORY					\$209.00
012009	1/20/2009	100161	41426	LAB	209.00
TEACHER'S DISCOVERY					\$207.49
012009	1/20/2009	100187	41592	SUPPLIES	207.49
MASTERS' SUPPLY INC					\$204.79
012009	1/20/2009	100124	41437	SUPPLIES/OKHMS	174.34
012009	1/20/2009	100124	41436	SUPPLIES/BLOOMFIELD ELEM	30.45
LRP PUBLICATIONS					\$204.36
012009	1/20/2009	100121	41424	RTI IN MIDDLE & HIGH	204.36
STANLEY SECURITY SOLUTIONS INC					\$203.57
012009	1/20/2009	100181	41447	SUPPLIES/NELSON CO HIGH	171.33
012009	1/20/2009	100181	41445	SUPPLIES/DISTRICT	19.74
012009	1/20/2009	100181	41446	SUPPLIES/VOCATIONAL SCHOOL	12.50
GREGORY HASH					\$203.02
012009	1/20/2009	100090	41507	TRAVEL	203.02
KSBA					\$200.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSBA					\$200.00
012009	1/20/2009	100114	41640	REGISTRATION/CENTRAL OFFICE	200.00
TRUCK PARTS & SERVICE INC.					\$195.58
012009	1/20/2009	100207	41629	REPAIR PARTS - TRANSPORTATION	195.58
SIMONE BROWN					\$195.30
012009	1/20/2009	100021	41375	MILEAGE/DISTRICT HEALTH	195.30
BOONES ELECTRIC MOTOR SERVIC					\$194.58
012009	1/20/2009	100016	41742	FS	108.58
012009	1/20/2009	100016	41369	SUPPLIES/OKHIS	86.00
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$192.50
012009	1/20/2009	100179	41725	CUSTODIAL SUPPLIES	9.00
012009	1/20/2009	100179	41727	CUSTODIAL SUPPLIES	5.00
012009	1/20/2009	100179	41728	CUSTODIAL SUPPLIES	31.25
012009	1/20/2009	100179	41722	CUSTODIAL SUPPLIES	27.75
012009	1/20/2009	100179	41718	CUSTODIAL SUPPLIES	7.00
012009	1/20/2009	100180	41723	CUSTODIAL SUPPLIES	52.25
012009	1/20/2009	100179	41719	CUSTODIAL SUPPLIES	15.00
012009	1/20/2009	100179	41720	CUSTODIAL SUPPLIES	9.00
012009	1/20/2009	100179	41721	CUSTODIAL SUPPLIES	31.25
012009	1/20/2009	100179	41716	CUSTODIAL SUPPLIES	1.00
012009	1/20/2009	100179	41724	CUSTODIAL SUPPLIES	4.00
AIMS EDUCATION FOUNDATION					\$189.43
012009	1/20/2009	100001	41335	SCIENCE BOOKS	189.43
TOM PIGS INC					\$175.80
012009	1/20/2009	100203	41734	FOOD	175.80
HOLDAWAY MEDICAL SERVICES					\$173.68
012009	1/20/2009	100094	41502	FLEXIBLE CHEST HARNESS CH109	86.84
012009	1/20/2009	100094	41512	FLEXIBLE CHEST HARNESS CH109	86.84
JOAN MATTINGLY					\$170.00
012009	1/20/2009	100125	41543	INST MATERIALS	170.00
THE LIBRARY STORE					\$168.05
012009	1/20/2009	100189	41594	GENEAL SUPPLIES	168.05
ELIZABETHTOWN TECHNICAL COLLEGE					\$165.00
012009	1/20/2009	100062	41396	SERVICES/DISTRICT	55.00
012009	1/20/2009	100062	41395	SERVICES/DISTRICT	110.00
BUD'S PRODUCE					\$162.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE					\$162.38
012009	1/20/2009	100022	41270	fs	39.50
012009	1/20/2009	100022	41269	fs	72.60
012009	1/20/2009	100022	41271	fs	50.28
ELLIS WRECKER SERVICE					\$160.50
012009	1/20/2009	100063	41591	TECHNICAL SERVICES - TRANSPORT	160.50
RESOURCES FOR READING					\$159.91
012009	1/20/2009	100162	41743	GENERAL SUPPLIES	159.91
TEACHER DIRECT					\$158.24
012009	1/20/2009	100186	41590	General Supplies	158.24
RIVERSIDE PUBLISHING CO					\$152.77
012009	1/20/2009	100165	41460	BATTELLE (BDI-2) STOCK NO 9245	152.77
PENGUIN JUICE CO					\$151.44
012009	1/20/2009	100145	41783	FOOD	75.72
012009	1/20/2009	100145	41784	FOOD	75.72
PEARSON ASSESSMENTS					\$150.82
012009	1/20/2009	100144	41467	SENSORY PROFILE SCHOOL COMPAN	150.82
KENTUCKY STATE TREASURER					\$150.00
012009	1/20/2009	100107	41524	TRANS #23120 / STUDY BKS	150.00
MARK THOMAS					\$148.96
012009	1/20/2009	100192	41609	TRAVEL	148.96
DORIS LEWIS					\$144.37
012009	1/20/2009	100119	41789	SUPPLIES	24.38
012009	1/20/2009	100119	41777	SUPPLIES	119.99
DEMCO					\$140.07
012009	1/20/2009	100048	41470	GENERAL SUPPLIES	140.07
DATA MANAGEMENT INC					\$136.10
012009	1/20/2009	100045	41468	General Supplies	136.10
THE FRAME SHOPPE					\$134.82
012009	1/20/2009	100188	41679	SUPPLIES	134.82
BEHAVIORAL DYNAMICS, INC.					\$133.00
012009	1/20/2009	100013	41471	FACTORY SECOND MOTIV-AIDER	133.00
WALMART					\$126.48
012009	1/20/2009	100215	41537	SUPPLIES/WAREHOUSE	36.72
012009	1/20/2009	100215	41655	GENERAL SUPPLIES - TRANSPORTAT	89.76
COX'S CREEK FOOD SERVICE					\$125.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COX'S CREEK FOOD SERVICE					\$125.65
012009	1/20/2009	100040	41466	FOOD	125.65
DENISE HARNED					\$123.75
012009	1/20/2009	100089	41399	MILEAGE/DISTRICT HEALTH	40.95
012009	1/20/2009	100089	41398	MILEAGE/DISTRICT HEALTH	82.80
ABILITATIONS					\$111.08
012009	1/20/2009	99998	41774	TEACHING MATERIALS	27.49
012009	1/20/2009	99998	41496	GENERAL INST SUPPLY	62.62
012009	1/20/2009	99998	41773	TEACHING MATERIALS	20.97
CINTAS FIRST AID & SAFETY					\$107.94
012009	1/20/2009	100032	41573	SUPPLIES - TRANSPORTATION	107.94
CRUCIAL TECHNOLOGIES					\$105.98
012009	1/20/2009	100042	41454	UPGRADE	105.98
KURTZ'S RESTAURANT					\$105.26
012009	1/20/2009	100115	41534	FOOD	105.26
CINTAS DOCUMENT MANAGEMENT-DO9					\$105.00
012009	1/20/2009	100031	41673	MAINTENANCE & REPAIRS	105.00
PERMA BOUND					\$104.88
012009	1/20/2009	100147	41556	BOOKS & PERIODICALS	87.05
012009	1/20/2009	100147	41555	Library books	17.83
MICHELLE THOMPSON					\$103.88
012009	1/20/2009	100196	41448	TRAVEL	103.88
FIT KIDS SPORT CENTER					\$100.00
012009	1/20/2009	100067	41453	ADMISSION FOR BOSTON PRESCHOC	100.00
TOSHIBA BUSINESS SOLUTION					\$99.88
012009	1/20/2009	100205	41736	REPAIRS & WAREHOUSE MAINT	0.24
012009	1/20/2009	100205	41737	REPAIRS & MAINTENANCE	18.10
012009	1/20/2009	100205	41613	Repairs & Maintenance	50.89
012009	1/20/2009	100205	41612	Repairs & Maintenance	30.65
HOBART SALES AND SERVICE					\$99.08
012009	1/20/2009	100093	41294	FS	99.08
THREE-D GRAPHICS					\$99.00
012009	1/20/2009	100199	41353	FS	99.00
GUY'S BUILDING SUPPLIES					\$98.70
012009	1/20/2009	100085	41397	SUPPLIES/DISTRICT	98.70
TIME FOR KIDS					\$97.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TIME FOR KIDS					\$97.50
012009	1/20/2009	100200	41607	INSTRUCTIONAL MATERIALS	97.50
B. J.'S BAR & GRILL					\$96.71
012009	1/20/2009	100006	41746	GENERAL SUPPLIES	60.72
012009	1/20/2009	100006	41747	GENERAL SUPPLIES	35.99
PERFECTION LEARNING					\$91.63
012009	1/20/2009	100146	41554	GENERAL SUPPLIES	91.63
LISA ELDER					\$89.94
012009	1/20/2009	100061	41458	GENERAL SUPPLIES	89.94
JOANN MATTINGLY					\$83.30
012009	1/20/2009	100126	41433	TRAVEL	83.30
TANYA FOUTCH-HOLBROOK					\$81.34
012009	1/20/2009	100072	41530	TRAVEL	81.34
NEELY DEVINE					\$80.36
012009	1/20/2009	100050	41677	TRAVEL	80.36
BRENDA HICKMAN					\$79.99
012009	1/20/2009	100092	41775	SUPPLIES	40.79
012009	1/20/2009	100092	41626	REIMBURSEMENT	39.20
WILSON BROS., INC					\$79.44
012009	1/20/2009	100217	41656	REPAIR PARTS - TRANSPORTATION	79.44
NATIONAL PEN CORP					\$78.35
012009	1/20/2009	100132	41541	SUPPLIES	78.35
BARDSTOWN BOOKSELLERS					\$78.00
012009	1/20/2009	100007	41449	SUPPLIES	78.00
PSST - PROF. SYSTEMS, SOFTWARE					\$75.00
012009	1/20/2009	100155	41712	SOFTWARE	75.00
EUGENE WILSON AND COMPANY					\$74.00
012009	1/20/2009	100218	41739	PROPERTY	74.00
SHERRY GRACE					\$72.52
012009	1/20/2009	100082	41485	TRAVEL	72.52
CERTIFIED SERVICE CENTER					\$70.94
012009	1/20/2009	100028	41297	FS	70.94
FOSTER HEIGHTS FOODSERVICE					\$70.55
012009	1/20/2009	100071	41477	FOOD	70.55
WANDA BROOKS					\$69.96
012009	1/20/2009	100020	41420	INSTRUCTIONAL MATERIALS	69.96
VICKY MORGAN					\$68.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VICKY MORGAN					\$68.60
012009	1/20/2009	100130	41450	TRAVEL	68.60
MISTY D MCCUBBINS					\$68.60
012009	1/20/2009	100129	41425	TRAVEL	68.60
KENTUCKY HOME ELECTRONICS					\$67.17
012009	1/20/2009	100108	41642	SUPPLIES/WAREHOUSE	67.17
TERESA B. THOMPSON					\$64.68
012009	1/20/2009	100197	41658	TRAVEL	64.68
ANNE COX					\$63.70
012009	1/20/2009	100041	41431	TRAVEL	63.70
REBECCA HAMILTON					\$61.25
012009	1/20/2009	100086	41417	TRAVEL	61.25
STEPHEN FOSTER RESTAURANT					\$59.10
012009	1/20/2009	100182	41729	FOOD	59.10
PEACE EDUCATION PROGRAM					\$55.00
012009	1/20/2009	100143	41552	REG & OTHER DUES & FEES	55.00
ABLE NET, INC.					\$55.00
012009	1/20/2009	99999	41493	BIG RED SWITCH 100-BR	55.00
WALMART COMMUNITY BRC					\$54.14
012009	1/20/2009	100216	41316	FS-ACCT#6032 2025 3036 9553	52.50
012009	1/20/2009	100216	41317	FS-ACCT#6032 2025 3036 9553	1.64
TKE CORP					\$52.00
012009	1/20/2009	100201	41515	SUPPLIES/OKHIS	52.00
BUZICK LUMBER & HOME CENTER					\$51.84
012009	1/20/2009	100023	41672	SUPPLIES	14.50
012009	1/20/2009	100023	41378	SUPPLIES/VOCATIONAL SCHOOL	37.34
S & R TRUCK TIRE CENTER INC					\$48.00
012009	1/20/2009	100166	41615	RECAP TIRES-TRANSPORTATION	48.00
LEE'S FAMOUS RECIPE CHICKEN					\$45.51
012009	1/20/2009	100118	41698	FOOD	45.51
BARDSTOWN FLORIST					\$45.10
012009	1/20/2009	100010	41748	MISC	45.10
GALE PHELPS					\$44.59
012009	1/20/2009	100148	41423	TRAVEL	44.59
NAEIR					\$44.13
012009	1/20/2009	100131	41636	GENERAL SUPPLIES	44.13
CHARLENE THOMPSON					\$44.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHARLENE THOMPSON					\$44.10
012009	1/20/2009	100194	41452	TRAVEL	44.10
NATALIE DETRE					\$43.12
012009	1/20/2009	100049	41472	TRAVEL	43.12
JANICE O LANTZ					\$40.00
012009	1/20/2009	100117	41697	ADM SUPPLIES	40.00
SAX ARTS AND CRAFTS					\$38.48
012009	1/20/2009	100170	41571	GENERAL SUPPLIES	38.48
CONWAY HEATON, INC.					\$38.05
012009	1/20/2009	100037	41380	SUPPLIES/DISTRICT TRUCK # 217	38.05
PEGGY SCHLESINGER					\$37.73
012009	1/20/2009	100173	41418	TRAVEL	37.73
LINDA OSBORNE					\$37.50
012009	1/20/2009	100139	41550	FOOD	37.50
PRO-ED					\$33.00
012009	1/20/2009	100154	41499	MVPT-3 RECORD FORMS STOCK NO 1	33.00
FASTENAL COMPANY					\$27.80
012009	1/20/2009	100065	41595	REPAIR PARTS - TRANSPORTATION	27.80
MELISSA HOWELL					\$25.14
012009	1/20/2009	100096	41717	FS	25.14
KENTUCKY STATE TREASURER					\$25.00
012009	1/20/2009	100109	41630	REG & OTHER FEES	25.00
KY HOME ELECTRONICS					\$24.99
012009	1/20/2009	100116	41627	123008	24.99
PAPA JOHNS					\$23.24
012009	1/20/2009	100140	41551	FOOD	23.24
CED					\$22.59
012009	1/20/2009	100026	41379	SUPPLIES/NELSON CO HIGH	22.59
LORI INDALECIO					\$21.75
012009	1/20/2009	100099	41288	FS	21.75
J & G EQUIPMENT					\$11.61
012009	1/20/2009	100104	41402	SUPPLIES/VOCATIONAL SCHOOL	11.61
NANCY SMITH					\$10.00
012009	1/20/2009	100176	41588	REG & OTHER FEES	10.00
REGINA CLARK					\$10.00
012009	1/20/2009	100033	41348	REGISTRATION & OTHER FEES	10.00
TRACI CLARK					\$10.00

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>
TRACI CLARK					\$10.00
012009	1/20/2009	100034	41351	REGISTRATION & OTEHR FEES	10.00
AMANDA MCCUBBINS					\$10.00
012009	1/20/2009	100128	41538	REG & OTHER FEES & DUES	10.00
CAROLYN HUNTT					\$10.00
012009	1/20/2009	100098	41510	REGISTRATION & OTHER FEES	10.00
Grand Total Paid Warrants:					\$38,428.13

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
---------	------------	--------------	----------------	---------------------	-----------------

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
012009	338,428.13
Grand Total Paid Warrants for Approval:	\$338,428.13

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	126,976.01
2	State & Federal Grants	18,871.55
320	Building Fund	48,968.99
360	Construction Projects	112,279.01
51	Child Nutrition	30,347.17
52	Unknown	985.40
Grand Total:		\$338,428.13

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____