Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **021009**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE ZERO COMPANY					**$102,818.98**
021009	2/10/2009	100424	42358	CONSTRUCTION	102,818.98
STUDIO KREMER ARCHITECTS					**$96,250.00**
021009	2/10/2009	100419	42349	ARCHITECTURAL & ENGINEERING	44,375.00
021009	2/10/2009	100419	42350	ARCHITECTURAL SERVICES	51,875.00
NELSON CO. SCHOOL DIST. FINANCE CORP.					**$53,124.80**
021009	2/10/2009	100380	42215	INTEREST ON BONDS	53,124.80
NEWCOMB OIL COMPANY					**$26,507.20**
021009	2/10/2009	100381	42031	DIESEL FUEL - TRANSPORTATION	13,666.76
021009	2/10/2009	100381	42032	DIESEL FUEL - TRANSPORTATION	12,840.44
GOLDENROD DAIRY FOODS					**$17,266.20**
021009	2/10/2009	100343	41875	FS	216.15
021009	2/10/2009	100342	41876	FS	202.30
021009	2/10/2009	100345	42055	FS	297.60
021009	2/10/2009	100344	42057	FS	285.15
021009	2/10/2009	100343	42058	FS	214.85
021009	2/10/2009	100342	42059	FS	214.25
021009	2/10/2009	100341	42060	FS	131.30
021009	2/10/2009	100342	42061	FS	166.75
021009	2/10/2009	100345	42062	FS	297.60
021009	2/10/2009	100343	41874	FS	228.35
021009	2/10/2009	100346	42063	FS	321.20
021009	2/10/2009	100344	42306	FS	279.43
021009	2/10/2009	100344	42064	FS	273.90
021009	2/10/2009	100345	42065	FS	297.30
021009	2/10/2009	100343	42066	FS	216.40
021009	2/10/2009	100343	42068	FS	229.85
021009	2/10/2009	100341	42070	FS	143.20
021009	2/10/2009	100341	42071	FS	142.95
021009	2/10/2009	100343	42147	FS	250.15
021009	2/10/2009	100344	42149	FS	285.55
021009	2/10/2009	100342	42151	FS	204.45
021009	2/10/2009	100344	41832	FS	261.90
021009	2/10/2009	100346	41831	FS	320.95
021009	2/10/2009	100346	41829	FS	349.17

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$17,266.20**
021009	2/10/2009	100347	41856	FS	555.35
021009	2/10/2009	100347	41857	FS	485.80
021009	2/10/2009	100347	41858	FS	486.30
021009	2/10/2009	100347	41859	FS	468.55
021009	2/10/2009	100346	41860	FS	433.70
021009	2/10/2009	100347	41861	FS	468.70
021009	2/10/2009	100346	41862	FS	354.10
021009	2/10/2009	100345	41863	FS	285.90
021009	2/10/2009	100344	41864	FS	261.95
021009	2/10/2009	100344	41865	FS	274.10
021009	2/10/2009	100343	41866	FS	238.50
021009	2/10/2009	100342	41867	FS	202.15
021009	2/10/2009	100341	41868	FS	131.15
021009	2/10/2009	100341	41869	FS	155.00
021009	2/10/2009	100341	41870	FS	142.95
021009	2/10/2009	100341	41871	FS	142.60
021009	2/10/2009	100345	41855	FS	297.30
021009	2/10/2009	100345	41854	FS	297.65
021009	2/10/2009	100345	41853	FS	297.15
021009	2/10/2009	100346	41852	FS	333.35
021009	2/10/2009	100346	41851	FS	404.10
021009	2/10/2009	100344	41850	FS	273.70
021009	2/10/2009	100345	41872	FS	317.67
021009	2/10/2009	100344	41849	FS	273.70
021009	2/10/2009	100343	41873	FS	231.50
021009	2/10/2009	100346	41848	FS	332.65
021009	2/10/2009	100345	41847	FS	307.75
021009	2/10/2009	100346	41846	FS	356.55
021009	2/10/2009	100341	41845	FS	154.70
021009	2/10/2009	100341	41844	FS	143.25
021009	2/10/2009	100342	41843	FS	166.75
021009	2/10/2009	100342	41842	FS	166.50
021009	2/10/2009	100342	41841	FS	178.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$17,266.20**
021009	2/10/2009	100341	41840	FS	83.25
021009	2/10/2009	100342	41839	FS	202.65
021009	2/10/2009	100343	41838	FS	214.25
021009	2/10/2009	100343	41837	FS	214.60
021009	2/10/2009	100342	41836	FS	202.80
021009	2/10/2009	100344	41835	FS	279.53
021009	2/10/2009	100345	41834	FS	297.20
021009	2/10/2009	100346	41833	FS	321.45
UHL TRUCK SALES					**$10,964.04**
021009	2/10/2009	100429	42106	REPAIR PARTS - TRANSPORTATION	40.83
021009	2/10/2009	100430	42105	REPAIR PARTS - TRANSPORTATION	573.92
021009	2/10/2009	100430	42107	REPAIR PARTS - TRANSPORTATION	134.55
021009	2/10/2009	100430	42079	REPAIR PARTS - TRANSPORTATION	1,580.22
021009	2/10/2009	100430	42077	REPAIR PARTS - TRANSPORTATION	1,002.32
021009	2/10/2009	100429	42073	REPAIR PARTS - TRANSPORTATION	0.64
021009	2/10/2009	100429	42072	REPAIR PARTS - TRANSPORTATION	2.80
021009	2/10/2009	100429	42069	REPAIR PARTS - TRANSPORTATION	68.72
021009	2/10/2009	100429	42067	REPAIR PARTS - TRANSPORTATION	56.64
021009	2/10/2009	100430	42094	REPAIR PARTS - TRANSPORTATION	741.96
021009	2/10/2009	100430	42104	REPAIR PARTS - TRANSPORTATION	2,242.79
021009	2/10/2009	100429	42102	REPAIR PARTS - TRANSPORTATION	130.95
021009	2/10/2009	100429	42100	REPAIR PARTS - TRANSPORTATION	62.63
021009	2/10/2009	100429	42086	REPAIR PARTS - TRANSPORTATION	16.00
021009	2/10/2009	100430	42097	REPAIR PARTS - TRANSPORTATION	342.99
021009	2/10/2009	100430	42087	REPAIR PARTS - TRANSPORTATION	1,104.79
021009	2/10/2009	100429	42088	REPAIR PARTS - TRANSPORTATION	124.17
021009	2/10/2009	100429	42090	REPAIR PARTS - TRANSPORTATION	11.90
021009	2/10/2009	100430	42103	REPAIR PARTS - TRANSPORTATION	1,313.24
021009	2/10/2009	100430	42092	REPAIR PARTS - TRANSPORTATION	1,411.98
BCD, INC.					**$9,500.00**
021009	2/10/2009	100295	42339	NEW NELSON CO HIGH	7,000.00
021009	2/10/2009	100294	42340	RENOVATION - FH	2,500.00
BARDSTOWN ASPHALT CO					**$9,013.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN ASPHALT CO					**$9,013.00**
021009	2/10/2009	100291	42353	CONTRUCTION	9,013.00
LUSK MECHANICAL CONTRACTORS, INC.					**$7,562.78**
021009	2/10/2009	100372	41979	SERVICES/BLOOMFIELD MIDDLE	541.00
021009	2/10/2009	100372	41975	SERVICES/OKHIS	124.00
021009	2/10/2009	100372	41976	SERVICES/NELSON CO HIGH	295.00
021009	2/10/2009	100372	41977	SERVICES/COXS CREEK	295.00
021009	2/10/2009	100372	41978	SERVICES/OKHIS	6,307.78
D & R OIL COMPANY					**$7,220.10**
021009	2/10/2009	100319	42027	GASOLINE-TRANSPORTATION	2,428.50
021009	2/10/2009	100319	42026	LUBRICANTS-TRANSPORTATION	4,791.60
NELSON COUNTY KENTUCKY SCHOOL					**$6,888.12**
021009	2/10/2009	100379	42217	BONDS	6,888.12
KENWAY DISTRIBUTORS, INC.					**$5,593.25**
021009	2/10/2009	100363	42179	CUSTODIAL SUPPLIES	5,119.80
021009	2/10/2009	100363	42178	CUSTODIAL SUPPLIES	61.45
021009	2/10/2009	100363	42054	SUPPLIES - TRANSPORTATION	412.00
GREER ELECTRICAL CONTRACTORS, INC					**$4,778.67**
021009	2/10/2009	100349	41967	SERVICES/OKHMS	4,778.67
THE EARTHGRAINS COMPANY					**$4,435.87**
021009	2/10/2009	100327	41877	FS	79.78
021009	2/10/2009	100326	42254	FS	60.54
021009	2/10/2009	100329	42146	FS	115.07
021009	2/10/2009	100327	42145	FS	70.00
021009	2/10/2009	100328	42144	FS	97.09
021009	2/10/2009	100326	42109	FS	42.90
021009	2/10/2009	100326	42108	FS	56.96
021009	2/10/2009	100325	42101	FS	33.88
021009	2/10/2009	100328	42099	FS	87.12
021009	2/10/2009	100326	42098	FS	58.10
021009	2/10/2009	100328	42096	FS	86.90
021009	2/10/2009	100327	42095	FS	68.35
021009	2/10/2009	100324	42093	FS	38.90
021009	2/10/2009	100325	42089	FS	14.94
021009	2/10/2009	100327	42084	FS	66.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$4,435.87**
021009	2/10/2009	100327	42308	FS	62.15
021009	2/10/2009	100328	42083	FS	91.69
021009	2/10/2009	100329	41878	FS	161.84
021009	2/10/2009	100328	42080	FS	80.52
021009	2/10/2009	100328	42078	FS	96.59
021009	2/10/2009	100326	42074	FS	56.76
021009	2/10/2009	100328	41912	FS	92.84
021009	2/10/2009	100328	41911	FS	88.38
021009	2/10/2009	100327	41910	FS	67.81
021009	2/10/2009	100329	41909	FS	118.32
021009	2/10/2009	100327	41908	FS	78.86
021009	2/10/2009	100325	41907	FS	27.50
021009	2/10/2009	100325	41906	FS	22.00
021009	2/10/2009	100327	41905	FS	61.66
021009	2/10/2009	100329	41904	FS	140.60
021009	2/10/2009	100329	41903	FS	132.92
021009	2/10/2009	100325	41902	FS	22.00
021009	2/10/2009	100326	41901	FS	44.97
021009	2/10/2009	100330	41899	FS	201.28
021009	2/10/2009	100325	41898	FS	4.68
021009	2/10/2009	100329	41897	FS	186.56
021009	2/10/2009	100330	41896	FS	281.27
021009	2/10/2009	100328	41895	FS	93.50
021009	2/10/2009	100326	41894	FS	52.08
021009	2/10/2009	100328	41893	FS	100.44
021009	2/10/2009	100330	41892	FS	186.92
021009	2/10/2009	100326	41891	FS	56.10
021009	2/10/2009	100325	41890	FS	38.02
021009	2/10/2009	100329	41889	FS	126.00
021009	2/10/2009	100329	41888	FS	137.50
021009	2/10/2009	100327	41887	FS	63.52
021009	2/10/2009	100325	41886	FS	41.30
021009	2/10/2009	100329	41885	FS	108.24

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$4,435.87**
021009	2/10/2009	100325	41884	FS	26.62
021009	2/10/2009	100327	41883	FS	69.73
021009	2/10/2009	100326	41882	FS	61.60
021009	2/10/2009	100326	41881	FS	45.25
021009	2/10/2009	100325	41880	FS	30.52
021009	2/10/2009	100329	41879	FS	100.80
CARE-TECH AUTOMOTIVE EQUIPMENT					**$4,214.00**
021009	2/10/2009	100303	42008	REPAIR PARTS - TRANSPORTATION	4,214.00
XEROX CORPORATION					**$2,988.87**
021009	2/10/2009	100440	42302	GENERAL SUPPLIES	862.80
021009	2/10/2009	100440	42303	GENERAL SUPPLIES	742.53
021009	2/10/2009	100440	42305	GENERAL SUPPLIES	676.32
021009	2/10/2009	100440	42304	GENERAL SUPPLIES	707.22
TNT ROOFING PRODUCTS					**$2,874.16**
021009	2/10/2009	100427	42357	CONSTRUCTION	2,874.16
UNCLE CHARLIE'S MEATS					**$2,772.19**
021009	2/10/2009	100431	42245	FS	455.94
021009	2/10/2009	100431	42252	FS	262.97
021009	2/10/2009	100431	42244	FS	133.38
021009	2/10/2009	100431	42253	FS	95.78
021009	2/10/2009	100431	42250	FS	508.72
021009	2/10/2009	100431	42243	FS	194.46
021009	2/10/2009	100431	42248	FS	799.50
021009	2/10/2009	100431	42246	FS	321.44
CENTRAL KY EDUCATION COOP - U OF KY					**$2,555.81**
021009	2/10/2009	100307	42269	FS	2,555.81
CDW-G					**$2,512.66**
021009	2/10/2009	100304	42256	GENERAL SUPPLIES	1,887.17
021009	2/10/2009	100304	42251	GENERAL SUPPLIES	201.09
021009	2/10/2009	100304	42111	COMPUTERS & RELATED EQUIPMENT	154.40
021009	2/10/2009	100304	42255	GENERAL SUPPLIES	120.00
021009	2/10/2009	100304	42257	GENERAL SUPPLIES	150.00
KERR OFFICE GROUP INC.					**$2,323.35**
021009	2/10/2009	100364	42133	GENERAL SUPPLY	126.58

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$2,323.35**
021009	2/10/2009	100364	42129	GENERAL SUPPLY	180.00
021009	2/10/2009	100364	42130	MAINTENANCE	15.00
021009	2/10/2009	100365	42131	GENERAL SUPPLIES	843.94
021009	2/10/2009	100364	42209	FS	73.49
021009	2/10/2009	100364	42270	TONER	146.98
021009	2/10/2009	100364	42181	ADM SUPPLIES	217.93
021009	2/10/2009	100364	42189	SUPPLIES	80.00
021009	2/10/2009	100365	42187	ADM SUPPLIES	476.00
021009	2/10/2009	100364	42188	ADM SUPPLIES	89.00
021009	2/10/2009	100364	42183	ADM SUPPLIES	48.55
021009	2/10/2009	100364	42186	ADM SUPPLIES	25.88
SBB CONSULTANTS					**$2,310.00**
021009	2/10/2009	100405	42237	PROFESSIONAL SERVICES	2,310.00
CONSOLIDATED PAPER GROUP, INC.					**$2,219.00**
021009	2/10/2009	100313	42344	CUSTODIAL SUPPLIES	2,219.00
GBA PRINTING & OFFICE SUPPLY					**$1,924.86**
021009	2/10/2009	100338	42266	SUPPLIES	16.95
021009	2/10/2009	100338	42261	SUPPLIES	108.93
021009	2/10/2009	100338	42262	SUPPLIES	68.98
021009	2/10/2009	100338	42263	SUPPLIES	16.98
021009	2/10/2009	100338	42264	SUPPLIES	39.99
021009	2/10/2009	100339	42137	NEW HS PUBLICATIONS	829.90
021009	2/10/2009	100338	42260	GENERAL SUPPLIES	103.22
021009	2/10/2009	100338	42136	OFFICE SUPPLIES	38.15
021009	2/10/2009	100338	42265	SUPPLIES	44.98
021009	2/10/2009	100338	42152	SUPPLIES	479.80
021009	2/10/2009	100338	42150	HORIZONS - SUPPLIES	176.98
R & L ELECTRONICS					**$1,660.57**
021009	2/10/2009	100396	42239	TEACHING MATERIALS	1,660.57
BARDSTOWN CHAMBER OF COMMERCE					**$1,638.00**
021009	2/10/2009	100293	42082	REGISTRATION & OTHER FEES	1,638.00
PATRON'S HOME CENTER & ELECTRIC					**$1,564.12**
021009	2/10/2009	100387	42229	CUSTODIAL SUPPLIES	136.76
021009	2/10/2009	100387	42228	CUSTODIAL SUPPLIES	3.76

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					**$1,564.12**
021009	2/10/2009	100387	42227	CUSTODIAL SUPPLIES	10.68
021009	2/10/2009	100388	42230	CUSTODIAL SUPPLIES	240.32
021009	2/10/2009	100388	42221	CUSTODIAL SUPPLIES	632.10
021009	2/10/2009	100387	42218	CUSTODIAL SUPPLIES	89.82
021009	2/10/2009	100387	42241	FS	29.16
021009	2/10/2009	100387	41986	SUPPLIES/WAREHOUSE	30.96
021009	2/10/2009	100387	41984	SUPPLIES/BLOOMFIELD MIDDLE	84.42
021009	2/10/2009	100387	41985	SUPPLIES/NELSON CO HIGH	129.24
021009	2/10/2009	100387	41989	SUPPLIES/OKHMS	17.98
021009	2/10/2009	100387	41988	SUPPLIES/BLOOMFIELD ELEM	8.94
021009	2/10/2009	100388	41987	SUPPLIES/DISTRICT	149.98
HILL MANUFACTURING COMPANY INC					**$1,529.43**
021009	2/10/2009	100356	42352	FS	1,397.55
021009	2/10/2009	100356	42012	SUPPLIES/DISTRICT	131.88
JOE FILIATREAU FLOOR COVERING					**$1,421.68**
021009	2/10/2009	100336	42119	RENOVATION NCHS	1,421.68
NU LIFE CARTRIDGE					**$1,383.04**
021009	2/10/2009	100382	41982	SUPPLIES/WAREHOUSE	633.07
021009	2/10/2009	100382	41983	SUPPLIES/WAREHOUSE	207.99
021009	2/10/2009	100382	42205	copy machine toner	219.00
021009	2/10/2009	100382	42347	SUPPLIES & POSTAGE	24.80
021009	2/10/2009	100382	42280	TONER	162.74
021009	2/10/2009	100382	42346	SUPPLIES - FINANCE	135.44
H&R JETTING & CAMERA SERVICE LLC					**$1,375.00**
021009	2/10/2009	100350	41968	SERVICES/NELSON CO HIGH	1,375.00
BRITE WHOLESALE ELECTRIC					**$1,351.60**
021009	2/10/2009	100299	42024	SUPPLIES/NEW HAVEN	24.64
021009	2/10/2009	100299	42022	SUPPLIES/BLOMFIELD ELEM	149.60
021009	2/10/2009	100299	42020	SUPPLIES/BOSTON	210.00
021009	2/10/2009	100299	42025	SUPPLIES/DISTRICT	226.80
021009	2/10/2009	100299	42023	SUPPLIES/NEW HAVEN	15.56
021009	2/10/2009	100299	42021	SUPPLIES/DISTRICT	654.00
021009	2/10/2009	100299	42342	CUSTODIAL SUPPLIES	17.04
021009	2/10/2009	100299	42343	CUSTODIAL SUPPLIES	53.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSHA CONFERENCE					**$1,230.00**
021009	2/10/2009	100367	42203	REGISTRATION FOR TANYA FOUTCH	300.00
021009	2/10/2009	100367	42200	REGISTRATION FOR CHARLENE DAVI	165.00
021009	2/10/2009	100367	42201	REGISTRATION FOR CASSIE CUNDIF	300.00
021009	2/10/2009	100367	42199	REGISTRATION FOR AMY JO CRUMBL	165.00
021009	2/10/2009	100367	42204	REGISTRATION FOR MISTY MCCUBBI	300.00
ECOLAB					**$1,209.52**
021009	2/10/2009	100331	42185	FS	139.47
021009	2/10/2009	100331	42192	FS	81.24
021009	2/10/2009	100331	42194	FS	39.90
021009	2/10/2009	100331	42195	FS	167.07
021009	2/10/2009	100331	42184	FS	175.88
021009	2/10/2009	100331	42180	FS	466.49
021009	2/10/2009	100331	42182	FS	139.47
AMERICA'S FINEST FILTERS, INC					**$1,153.00**
021009	2/10/2009	100286	42075	CUSTODIAL SUPPLIES	1,153.00
S & R TRUCK TIRE CENTER INC					**$1,106.00**
021009	2/10/2009	100403	42036	RECAP TIRES-TRANSPORTATION	1,106.00
SALT RIVER RECC					**$1,102.40**
021009	2/10/2009	100404	42211	FS	1,102.40
COUNTRY GARDENS					**$1,078.70**
021009	2/10/2009	100315	42158	FS	127.25
021009	2/10/2009	100314	42161	FS	37.00
021009	2/10/2009	100314	42162	FS	63.50
021009	2/10/2009	100314	42163	FS	55.50
021009	2/10/2009	100314	42164	FS	55.50
021009	2/10/2009	100314	42159	FS	18.50
021009	2/10/2009	100315	42165	FS	99.50
021009	2/10/2009	100314	42197	FS	95.35
021009	2/10/2009	100314	42166	FS	37.00
021009	2/10/2009	100315	42167	FS	127.10
021009	2/10/2009	100314	42168	FS	95.10
021009	2/10/2009	100315	42169	FS	118.65
021009	2/10/2009	100314	42170	FS	83.25
021009	2/10/2009	100314	42171	FS	65.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					**$1,010.94**
021009	2/10/2009	100410	42289	General Supplies	133.66
021009	2/10/2009	100410	42288	GENERAL SUPPLIES	67.96
021009	2/10/2009	100410	42287	GENERAL SUPPLIES	116.52
021009	2/10/2009	100410	42290	General Supplies	425.90
021009	2/10/2009	100409	42156	GENERAL SUPPLY	266.90
TRUCK PARTS & SERVICE INC.					**$838.15**
021009	2/10/2009	100428	42048	REPAIR PARTS - TRANSPORTATION	691.75
021009	2/10/2009	100428	42049	REPAIR PARTS - TRANSPORTATION	146.40
SimplexGrinnell LP					**$805.50**
021009	2/10/2009	100421	42220	FS	89.50
021009	2/10/2009	100421	42222	FS	89.50
021009	2/10/2009	100421	42223	FS	89.50
021009	2/10/2009	100421	42224	FS	89.50
021009	2/10/2009	100421	42225	FS	89.50
021009	2/10/2009	100421	42213	FS	89.50
021009	2/10/2009	100421	42226	FS	89.50
021009	2/10/2009	100421	42216	FS	89.50
021009	2/10/2009	100421	42219	FS	89.50
AMERICAN BUS & ACCESSORIES					**$714.29**
021009	2/10/2009	100287	42000	REPAIR PARTS - TRANSPORTATION	714.29
SCHOLASTIC BOOK CLUBS					**$706.90**
021009	2/10/2009	100406	42238	SUPPLIES	706.90
DELL COMPUTER CORPORATION					**$698.95**
021009	2/10/2009	100320	42117	COMPUTERS & RELATED EQUIPMENT	162.18
021009	2/10/2009	100320	42116	COMPUTERS & RELATED EQUIPMENT	470.78
021009	2/10/2009	100320	42115	COMPUTERS & RELATED EQUIPMENT	65.99
COX'S CREEK ELEMENTARY					**$675.04**
021009	2/10/2009	100317	42141	SPLIT COST	675.04
A-C BRAKE COMPANY, INC					**$642.16**
021009	2/10/2009	100284	41991	REPAIR PARTS-TRANSPORTATION	182.20
021009	2/10/2009	100284	41994	REPAIR PARTS-TRANSPORTATION	459.96
QUALITY KITCHEN SERVICE, INC					**$642.10**
021009	2/10/2009	100394	42208	FS	642.10
PEARSON LEARNING					**$619.57**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PEARSON LEARNING					**$619.57**
021009	2/10/2009	100389	42157	DRA K-3 CONTINUUM FOLDER 30 P	140.25
021009	2/10/2009	100389	42331	LEVEL 1 , FORM B , ISBN 078543	479.32
RIDGEWAY DISTRIBUTORS					**$613.79**
021009	2/10/2009	100400	42035	REPAIR PARTS - TRANSPORTATION	613.79
RIVER CITY SUPPLY, LLC					**$589.44**
021009	2/10/2009	100401	42235	SUPPLIES	589.44
HUB CITY PRINTING					**$585.00**
021009	2/10/2009	100357	42127	PRINTING	270.00
021009	2/10/2009	100357	42128	PRINTING	135.00
021009	2/10/2009	100357	42126	PRINTING	180.00
QUILL CORP					**$578.97**
021009	2/10/2009	100395	42233	HORIZONS ACADEMY - SUPPLIES	80.88
021009	2/10/2009	100395	42283	SUPPLIES	94.02
021009	2/10/2009	100395	42284	SUPPLIES	255.58
021009	2/10/2009	100395	42234	PRINTER CARTRIDGE FOR LIBRARY	148.49
CINTAS					**$567.70**
021009	2/10/2009	100308	42014	LAUNDRY SERVICE-TRANSPORTATIO	73.40
021009	2/10/2009	100308	42018	LAUNDRY SERVICE-TRANSPORTATIO	96.40
021009	2/10/2009	100308	42017	LAUNDRY SERVICE-TRANSPORTATIO	73.40
021009	2/10/2009	100308	42016	LAUNDRY SERVICE-TRANSPORTATIO	73.40
021009	2/10/2009	100308	41960	SERVICES/DISTRICT LAUNDRY	83.70
021009	2/10/2009	100308	41959	SERVICES/DISTRICT LAUNDRY	83.70
021009	2/10/2009	100308	41961	SERVICES/DISTRICT LAUNDRY	83.70
BUD'S PRODUCE					**$516.20**
021009	2/10/2009	100301	42177	FS	186.30
021009	2/10/2009	100301	42176	FS	43.15
021009	2/10/2009	100301	42175	FS	56.80
021009	2/10/2009	100301	42309	FS	187.20
021009	2/10/2009	100301	42174	FS	42.75
CEMEX, LLC					**$502.60**
021009	2/10/2009	100306	42011	OTHER SERVICES-TRANSPORTATION	345.50
021009	2/10/2009	100306	42010	OTHER SERVICES-TRANSPORTATION	157.10
UNITED REFIGERATION					**$496.24**
021009	2/10/2009	100432	42006	SUPPLIES/BOSTON	250.59

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNITED REFIGERATION					**$496.24**
021009	2/10/2009	100432	42007	SUPPLIES/DISTRICT	245.65
DREAM + DO, LLC					**$457.96**
021009	2/10/2009	100323	42345	PROFESSIONAL SERVICES	457.96
LARRY PATE					**$446.34**
021009	2/10/2009	100386	42356	TRAVEL	114.12
021009	2/10/2009	100386	42210	TRAVEL	332.22
AMERICAN TIRE & SERVICE					**$433.71**
021009	2/10/2009	100288	41951	SUPPLIES/DISTRICT	19.45
021009	2/10/2009	100288	42003	TIRES - TRANSPORTATION	6.84
021009	2/10/2009	100288	41950	SUPPLIES/DISTRICT MOWERS	150.00
021009	2/10/2009	100288	41952	SUPPLIES/DISTRICT	257.42
FRANKLIN COVEY PRODUCTS, LLC					**$418.60**
021009	2/10/2009	100316	42132	GENERAL SUPPLY	418.60
SUPER DUPER SCHOOL COMPANY					**$410.00**
021009	2/10/2009	100420	42135	BOARDMAKER V.6 STOCK NO MJ-10	410.00
NAEIR					**$391.69**
021009	2/10/2009	100378	42202	GENERAL SUPPLIES	391.69
CLEM'S REFRIGERATED FOODS					**$387.88**
021009	2/10/2009	100311	42172	FS	121.80
021009	2/10/2009	100311	42173	FS	84.52
021009	2/10/2009	100311	42310	FS	116.96
021009	2/10/2009	100311	42196	FS	64.60
MCGRAW HILL SCHOOL DIVISION					**$359.20**
021009	2/10/2009	100375	42278	TEXTBOOKS	25.62
021009	2/10/2009	100375	42279	TEXTBOOKS	19.74
021009	2/10/2009	100375	42276	TEXTBOOKS	14.57
021009	2/10/2009	100375	42275	TEXTBOOKS	138.03
021009	2/10/2009	100375	42277	TEXTBOOKS	161.24
BARDSTOWN ELECTRIC SUPPLY					**$344.75**
021009	2/10/2009	100292	42198	FS	23.23
021009	2/10/2009	100292	41953	SUPPLIES/NELSON CO HIGH	20.30
021009	2/10/2009	100292	42015	SUPPLIES/BLOOMFIELD MIDDLE	50.60
021009	2/10/2009	100292	42081	RENVOATION NCHS	137.89
021009	2/10/2009	100292	42076	RENOVATION NCHS	112.73
GERALD PRINTING SERVICE					**$292.80**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GERALD PRINTING SERVICE					**$292.80**
021009	2/10/2009	100340	42148	WRITING FOLDERS	292.80
COMMONWEALTH OF KENTUCKY DEPARTMENT					**$275.00**
021009	2/10/2009	100312	41963	SERVICES/OKHIS	75.00
021009	2/10/2009	100312	41964	SERVICES/CENTRAL OFFICE	100.00
021009	2/10/2009	100312	41962	SERVICES/OKHIS	100.00
WALMART					**$268.53**
021009	2/10/2009	100434	42053	GENERAL SUPPLIES - TRANSPORTAT	234.65
021009	2/10/2009	100434	42052	GENERAL SUPPLIES - TRANSPORTAT	33.88
INTERSTATE SECURITY SYSTEMS					**$252.00**
021009	2/10/2009	100358	41969	SUPPLIES/OKHMS	27.00
021009	2/10/2009	100358	41971	SERVICES/OKHMS	75.00
021009	2/10/2009	100358	41970	SERVICES/NEW HAVEN	150.00
LOWES					**$251.64**
021009	2/10/2009	100371	41973	SUPPLIES/DISTRICT	70.76
021009	2/10/2009	100371	41974	SUPPLIES/DISTRICT	180.88
GOPHER SPORT					**$238.42**
021009	2/10/2009	100348	42267	SUPPLIES	112.50
021009	2/10/2009	100348	42268	SUPPLIES	125.92
OPIS					**$237.00**
021009	2/10/2009	100383	42348	PERIODICALS & NEWSPAPER	237.00
ACME AUTO ELECTRIC					**$234.00**
021009	2/10/2009	100285	41998	REPAIR PARTS - TRANSPORTATION	234.00
TATUM AUTO SUPPLY					**$231.19**
021009	2/10/2009	100422	41997	SUPPLIES/DISTRICT TRUCK # 211	11.98
021009	2/10/2009	100423	42004	SUPPLIES/BLOOMFIELD MIDDLE	92.92
021009	2/10/2009	100422	41999	SUPPLIES/DISTRICT TRUCK # 213	6.99
021009	2/10/2009	100423	42002	SUPPLIES/BLOOMFIELD MIDDLE	26.73
021009	2/10/2009	100422	42046	REPAIR PARTS-TRANSPORTATION	2.07
021009	2/10/2009	100422	42045	REPAIR PARTS-TRANSPORTATION	11.88
021009	2/10/2009	100422	42044	REPAIR PARTS-TRANSPORTATION	4.99
021009	2/10/2009	100422	42042	REPAIR PARTS-TRANSPORTATION	3.49
021009	2/10/2009	100422	42041	REPAIR PARTS-TRANSPORTATION	6.49
021009	2/10/2009	100422	42040	REPAIR PARTS-TRANSPORTATION	3.99
021009	2/10/2009	100422	42039	REPAIR PARTS-TRANSPORTATION	3.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					**$231.19**
021009	2/10/2009	100422	42038	REPAIR PARTS-TRANSPORTATION	3.49
021009	2/10/2009	100423	42043	REPAIR PARTS-TRANSPORTATION	18.97
021009	2/10/2009	100423	42047	REPAIR PARTS-TRANSPORTATION	13.99
021009	2/10/2009	100423	42297	VEHICLE REPAIR & MAINTENANCE	19.22
BAKER & TAYLOR					**$227.02**
021009	2/10/2009	100289	42247	GENERAL SUPPLIES	134.82
021009	2/10/2009	100289	42249	GENERAL SUPPLIES	92.20
CINTAS FIRST AID & SAFETY					**$216.40**
021009	2/10/2009	100309	42112	MEDICAL SUPPLIES	130.29
021009	2/10/2009	100309	42013	SUPPLIES - TRANSPORTATION	86.11
MARK THOMAS					**$201.74**
021009	2/10/2009	100425	42298	TRAVEL	201.74
BOONES ELECTRIC MOTOR SERVIC					**$196.94**
021009	2/10/2009	100297	41955	SUPPLIES/BLOOMFIELD MIDDLE	83.62
021009	2/10/2009	100297	42206	FS	113.32
SCHOLASTIC MAGAZINES					**$195.88**
021009	2/10/2009	100407	42285	MAGAZINES	195.88
BEVERLY HENDERSON					**$195.12**
021009	2/10/2009	100354	42120	TRAVEL	133.84
021009	2/10/2009	100354	42121	TRAVEL	61.28
BARDSTOWN AMBULATORY CARE					**$195.00**
021009	2/10/2009	100290	42123	DRUG SCREENING	195.00
CRUCIAL TECHNOLOGIES					**$191.84**
021009	2/10/2009	100318	42113	COMPUTERS & RELATED EQUIPMENT	47.96
021009	2/10/2009	100318	42114	COMPUTERS & RELATED EQUIPMENT	143.88
MELCO INDUSTRIES					**$190.00**
021009	2/10/2009	100377	41981	SERVICES/BLOOMFIELD ELEM	190.00
EWALD SPRING AND RADIATOR CO					**$187.40**
021009	2/10/2009	100333	42029	VEHICLE REPAIR - TRANSPORTATIO	187.40
GREGORY HASH					**$182.78**
021009	2/10/2009	100352	42338	TRAVEL	182.78
THE GALE GROUP					**$181.95**
021009	2/10/2009	100337	42258	LIBRARY BOOKS	181.95
PITNEY BOWES					**$168.00**
021009	2/10/2009	100391	42282	GENERAL SUPPLIES	168.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELLIS WRECKER SERVICE					**$167.00**
021009	2/10/2009	100332	42028	TECHNICAL SERVICES - TRANSPORT	167.00
ORIENTAL TRADING CO					**$166.17**
021009	2/10/2009	100384	42281	CLASSROOM SUPPLIES	166.17
MARGARET STONE					**$162.06**
021009	2/10/2009	100418	42295	TRAVEL	162.06
KAGE					**$150.00**
021009	2/10/2009	100360	42155	REG & OTHER FEES	150.00
BUZICK LUMBER & HOME CENTER					**$134.19**
021009	2/10/2009	100302	42085	SUPPLIES	9.75
021009	2/10/2009	100302	42110	SUPPLIES	8.39
021009	2/10/2009	100302	41957	SUPPLIES/OKHMS	28.76
021009	2/10/2009	100302	42005	SUPPLIES - TRANSPORTATION	4.50
021009	2/10/2009	100302	41956	SUPPLIES/DISTRICT	82.79
STEWART, KRISTY					**$124.32**
021009	2/10/2009	100417	41996	MILEAGE/DISTRICT HEALTH	124.32
PLUMBER'S SUPPLY COMPANY					**$113.21**
021009	2/10/2009	100392	41990	SUPPLIES/WAREHOUSE	113.21
AMY KEELING WALTON					**$112.50**
021009	2/10/2009	100436	42301	PROFESSIONAL SERVICE	112.50
REDWOOD TOXICOLOGY LABORATORY					**$111.00**
021009	2/10/2009	100398	42124	DRUG SCREENING	111.00
SCHOLASTIC NEWS					**$108.73**
021009	2/10/2009	100408	42286	SCHOLASTIC NEWS GRADES 5	108.73
KIMBALL MIDWEST					**$108.56**
021009	2/10/2009	100366	41972	SUPPLIES/DISTRICT	108.56
MASTERS' SUPPLY INC					**$106.67**
021009	2/10/2009	100373	41980	SUPPLIES/NEW HAVEN	106.67
RANDALL W ROBERTSON					**$104.34**
021009	2/10/2009	100402	42236	TRAVEL	104.34
THE SHERWIN-WILLIAMS CO					**$103.96**
021009	2/10/2009	100411	41992	SUPPLIES/NELSON CO HIGH	103.96
REBECCA DOWNS					**$103.89**
021009	2/10/2009	100322	42140	TRAVEL	103.89
RICK HAGAN					**$102.41**
021009	2/10/2009	100351	42154	TRAVEL	102.41
WINNELSON					**$100.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WINNELSON					**$100.00**
021009	2/10/2009	100439	42009	SUPPLIES/NELSON CO HIGH	100.00
KY CASE					**$100.00**
021009	2/10/2009	100368	42240	REG FOR BEVERLY HENDERSON	100.00
LEE'S FAMOUS RECIPE CHICKEN					**$99.75**
021009	2/10/2009	100369	42190	FOOD	99.75
STANLEY SECURITY SOLUTIONS INC					**$95.71**
021009	2/10/2009	100415	41993	SUPPLIES/NELSON CO HIGH	84.18
021009	2/10/2009	100415	41995	SUPPLIES/NELSON CO HIGH	11.53
PENGUIN JUICE CO					**$93.34**
021009	2/10/2009	100390	42231	supplies	84.53
021009	2/10/2009	100390	42232	SUPPLIES	8.81
MAXI AIDS					**$92.29**
021009	2/10/2009	100374	42273	GENERAL SUPPLIES	72.39
021009	2/10/2009	100374	42274	GENERAL SUPPLIES	19.90
MARANDA SIMPSON					**$92.10**
021009	2/10/2009	100412	42242	FS	92.10
BETTER QUALITY BUSINESS SYSTEMS					**$90.00**
021009	2/10/2009	100296	42341	ADM EQUIPMENT	90.00
REALLY GOOD STUFF					**$82.88**
021009	2/10/2009	100397	42139	SEE PURCHASE REQUISTION FOR LI	31.98
021009	2/10/2009	100397	42138	SEE PURCHASE REQUISTION FOR LI	50.90
CHRISTY VANDEVENTER					**$82.50**
021009	2/10/2009	100433	42300	SUPPLIES	82.50
KATRINA HAYDON					**$70.63**
021009	2/10/2009	100353	42153	TRAVEL	70.63
KAREN JOHNSON					**$69.38**
021009	2/10/2009	100359	42122	travel	69.38
QUALITY AUTO GLASS					**$65.00**
021009	2/10/2009	100393	42033	MAINTENANCE OF VEHICLES-TRANSF	65.00
MEDTROL, INC					**$56.77**
021009	2/10/2009	100376	42193	SUPPLIES	56.77
PAPA JOHNS					**$56.65**
021009	2/10/2009	100385	42207	FOOD	56.65
LINDA WELCH					**$54.45**
021009	2/10/2009	100437	42125	TRAVEL/POSTAGE	54.45
KENTUCKY HOME ELECTRONICS					**$49.98**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY HOME ELECTRONICS					**$49.98**
021009	2/10/2009	100361	42160	SUPPLIES	49.98
RESOURCES FOR READING					**$48.87**
021009	2/10/2009	100399	42143	GENERAL SUPPLY	48.87
KENTUCKY SCHOOL SERVICE					**$40.72**
021009	2/10/2009	100362	42272	SUPPLIES	5.59
021009	2/10/2009	100362	42271	SUPPLIES	35.13
SPORT SUPPLY GROUP					**$38.68**
021009	2/10/2009	100413	42291	GENERAL SUPPLIES	38.68
DORIS LEWIS					**$38.47**
021009	2/10/2009	100370	42191	SUPPLIES	38.47
FASTENAL COMPANY					**$33.49**
021009	2/10/2009	100335	41966	SUPPLIES/DISTRICT	33.49
BRENDA HICKMAN					**$28.14**
021009	2/10/2009	100355	42355	REIMBURSEMENT	28.14
FARM PLAN					**$22.99**
021009	2/10/2009	100334	41965	SUPPLIES/COXS CREEK	22.99
CED					**$17.98**
021009	2/10/2009	100305	41958	SUPPLIES/NELSON CO HIGH	17.98
JOSEPH HAROLD BRUSSELL					**$16.65**
021009	2/10/2009	100300	42214	TRAVEL	16.65
STAPLES					**$15.45**
021009	2/10/2009	100416	42294	SUPPLIES	15.45
THREE-D GRAPHICS					**$15.00**
021009	2/10/2009	100426	42299	supplies	15.00
SPRINGFIELD LAUNDRY & DRY CLEANERS					**$15.00**
021009	2/10/2009	100414	42293	CUSTODIAL SUPPLIES	14.00
021009	2/10/2009	100414	42292	CUSTODIAL SUPPLIES	1.00
WILSON BROS., INC					**$14.77**
021009	2/10/2009	100438	42050	REPAIR PARTS - TRANSPORTATION	3.58
021009	2/10/2009	100438	42051	REPAIR PARTS - TRANSPORTATION	11.19
MARY LEE BRAY					**$14.60**
021009	2/10/2009	100298	42142	PARENT INVOLVEMENT SUPPLY	14.60
TRACI CLARK					**$10.47**
021009	2/10/2009	100310	42354	SUPPLIES	10.47
SABRINA DOUGLAS					**$8.14**
021009	2/10/2009	100321	42118	TRAVEL	8.14

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART COMMUNITY BRC					**$1.64**
021009	2/10/2009	100435	42259	FS	1.64
Grand Total Paid Warrants:					**431,396.79**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
021009	431,396.79
Grand Total Paid Warrants for Approval:	$431,396.79

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	101,316.61
2	State & Federal Grants	12,417.46
320	Building Fund	60,012.92
360	Construction Projects	222,958.34
51	Child Nutrition	34,502.86
52	Unknown	188.60
Grand Total:		**$431,396.79**

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____