Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **042109**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STUDIO KREMER ARCHITECTS					**$97,445.81**
042109	4/21/2009	101193	44140	ARCHITECTURAL & ENGINEERING	51,875.00
042109	4/21/2009	101193	44139	ARCHITECTURAL & ENGINEERING	45,570.81
WALKER MECHANICAL CONTRACTORS, INC					**$58,722.32**
042109	4/21/2009	101223	44180	RENOVATIONS - NCHS	7,951.94
042109	4/21/2009	101224	44179	CONSTRUCTION	50,770.38
NEWCOMB OIL COMPANY					**$36,111.29**
042109	4/21/2009	101131	43976	DIESEL FUEL - TRANSPORTATION	12,479.02
042109	4/21/2009	101131	43975	DIESEL FUEL - TRANSPORTATION	11,142.63
042109	4/21/2009	101131	44002	REPAIR PARTS-TRANSPORTATION	59.54
042109	4/21/2009	101131	43974	DIESEL FUEL - TRANSPORTATION	12,430.10
GOLDENROD DAIRY FOODS					**$25,952.41**
042109	4/21/2009	101066	43608	FS	142.95
042109	4/21/2009	101068	43607	FS	178.90
042109	4/21/2009	101065	43606	FS	71.05
042109	4/21/2009	101070	43605	FS	250.35
042109	4/21/2009	101073	43604	FS	380.30
042109	4/21/2009	101071	43602	FS	267.78
042109	4/21/2009	101074	43601	FS	431.55
042109	4/21/2009	101071	43600	FS	260.75
042109	4/21/2009	101074	43599	FS	398.46
042109	4/21/2009	101071	43598	FS	261.95
042109	4/21/2009	101068	43597	FS	178.30
042109	4/21/2009	101073	43596	FS	344.65
042109	4/21/2009	101071	43595	FS	273.75
042109	4/21/2009	101072	43594	FS	297.60
042109	4/21/2009	101067	43593	FS	166.45
042109	4/21/2009	101065	43592	FS	95.60
042109	4/21/2009	101065	43591	FS	107.00
042109	4/21/2009	101071	43590	FS	279.88
042109	4/21/2009	101070	43589	FS	237.25
042109	4/21/2009	101075	43587	FS	512.30
042109	4/21/2009	101070	43586	FS	249.55
042109	4/21/2009	101074	43585	FS	452.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$25,952.41**
042109	4/21/2009	101065	43466	FS	94.80
042109	4/21/2009	101069	43465	FS	202.45
042109	4/21/2009	101069	43464	FS	216.25
042109	4/21/2009	101067	43463	FS	143.20
042109	4/21/2009	101066	43462	FS	142.60
042109	4/21/2009	101073	43461	FS	380.80
042109	4/21/2009	101072	43460	FS	309.40
042109	4/21/2009	101070	43459	FS	238.05
042109	4/21/2009	101075	43458	FS	465.40
042109	4/21/2009	101070	43457	FS	238.65
042109	4/21/2009	101074	43456	FS	427.40
042109	4/21/2009	101073	43455	FS	334.30
042109	4/21/2009	101068	43454	FS	182.75
042109	4/21/2009	101065	43609	FS	59.25
042109	4/21/2009	101069	43453	FS	214.75
042109	4/21/2009	101072	43286	FS	297.65
042109	4/21/2009	101071	43452	FS	267.28
042109	4/21/2009	101072	43451	FS	319.16
042109	4/21/2009	101072	43450	FS	285.65
042109	4/21/2009	101073	43449	FS	333.30
042109	4/21/2009	101069	43448	FS	190.20
042109	4/21/2009	101066	43447	FS	142.75
042109	4/21/2009	101067	43446	FS	154.80
042109	4/21/2009	101067	43445	FS	154.70
042109	4/21/2009	101073	43444	FS	322.10
042109	4/21/2009	101070	43443	FS	238.10
042109	4/21/2009	101072	43442	FS	298.35
042109	4/21/2009	101068	43441	FS	178.90
042109	4/21/2009	101072	43440	FS	321.85
042109	4/21/2009	101071	43439	FS	273.35
042109	4/21/2009	101066	43343	FS	119.45
042109	4/21/2009	101066	43307	FS	118.80
042109	4/21/2009	101067	43306	FS	154.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$25,952.41**
042109	4/21/2009	101071	43305	FS	255.75
042109	4/21/2009	101070	43304	FS	226.30
042109	4/21/2009	101069	43303	FS	214.50
042109	4/21/2009	101065	43302	FS	71.65
042109	4/21/2009	101067	43301	FS	155.00
042109	4/21/2009	101065	43300	FS	83.00
042109	4/21/2009	101066	43299	FS	143.20
042109	4/21/2009	101066	43298	FS	142.45
042109	4/21/2009	101067	43297	FS	155.00
042109	4/21/2009	101074	43296	FS	428.30
042109	4/21/2009	101068	43295	FS	178.75
042109	4/21/2009	101074	43294	FS	440.75
042109	4/21/2009	101073	43293	FS	345.65
042109	4/21/2009	101074	43292	FS	399.30
042109	4/21/2009	101068	43291	FS	178.45
042109	4/21/2009	101074	43290	FS	419.81
042109	4/21/2009	101075	43289	FS	553.06
042109	4/21/2009	101074	43288	FS	439.06
042109	4/21/2009	101066	43287	FS	143.10
042109	4/21/2009	101073	43284	FS	344.50
042109	4/21/2009	101066	43283	FS	119.50
042109	4/21/2009	101065	43282	FS	95.60
042109	4/21/2009	101070	43281	FS	238.05
042109	4/21/2009	101069	43280	FS	204.30
042109	4/21/2009	101071	43279	FS	283.76
042109	4/21/2009	101067	43278	FS	166.45
042109	4/21/2009	101072	43277	FS	286.45
042109	4/21/2009	101068	43276	FS	178.25
042109	4/21/2009	101072	43275	FS	285.80
042109	4/21/2009	101072	43274	FS	321.00
042109	4/21/2009	101065	43285	FS	71.70
042109	4/21/2009	101073	43273	FS	344.60
042109	4/21/2009	101070	43768	FS	251.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$25,952.41**
042109	4/21/2009	101066	43272	FS	142.75
042109	4/21/2009	101068	43271	FS	172.98
042109	4/21/2009	101068	43270	FS	167.40
042109	4/21/2009	101067	43269	FS	166.65
042109	4/21/2009	101067	43268	FS	155.30
042109	4/21/2009	101069	43267	FS	190.65
042109	4/21/2009	101074	43266	FS	404.40
042109	4/21/2009	101071	43265	FS	262.35
042109	4/21/2009	101075	43264	FS	464.15
042109	4/21/2009	101069	43263	FS	214.25
042109	4/21/2009	101075	43262	FS	506.18
042109	4/21/2009	101073	43261	FS	345.70
042109	4/21/2009	101070	43612	FS	232.00
042109	4/21/2009	101068	43610	FS	166.95
042109	4/21/2009	101069	43613	FS	202.30
042109	4/21/2009	101069	43767	FS	226.15
042109	4/21/2009	101065	43614	FS	107.35
GBA PRINTING & OFFICE SUPPLY					**$23,984.39**
042109	4/21/2009	101063	44070	OFFICE SUPPLIES	770.80
042109	4/21/2009	101063	44067	OFFICE SUPPLIES	49.97
042109	4/21/2009	101063	44068	OFFICE SUPPLIES	20.57
042109	4/21/2009	101063	44069	OFFICE SUPPLIES	21.46
042109	4/21/2009	101063	44071	OFFICE SUPPLIES - FINANCE	21,786.95
042109	4/21/2009	101063	43908	printer cartridges	917.94
042109	4/21/2009	101063	43684	SUPPLIES	175.74
042109	4/21/2009	101063	43682	transparancy film	30.99
042109	4/21/2009	101063	43907	EQUIPMENT SUPPLIES	209.97
KENWAY DISTRIBUTORS, INC.					**$14,662.04**
042109	4/21/2009	101102	43973	SUPPLIES - TRANSPORTATION	16.80
042109	4/21/2009	101102	43972	SUPPLIES - TRANSPORTATION	659.64
042109	4/21/2009	101102	44080	CUSTODIAL SUPPLIES	1,838.45
042109	4/21/2009	101102	44081	CUSTODIAL SUPPLIES	376.55
042109	4/21/2009	101102	44082	CUSTODIAL SUPPLIES	1,713.59

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENWAY DISTRIBUTORS, INC.					**$14,662.04**
042109	4/21/2009	101102	44087	CUSTODIAL SUPPLIES	1,410.00
042109	4/21/2009	101102	44083	CUSTODIAL SUPPLIES	2,089.55
042109	4/21/2009	101102	44093	CUSTODIAL SUPPLIES	48.00
042109	4/21/2009	101102	44084	CUSTODIAL SUPPLIES	2,688.96
042109	4/21/2009	101103	44085	CUSTODIAL SUPPLIES	3,180.50
042109	4/21/2009	101102	44086	CUSTODIAL SUPPLIES	640.00
U.S. SPECIALTIES					**$9,320.40**
042109	4/21/2009	101214	44177	CONSTRUCTION	9,320.40
UHL TRUCK SALES					**$8,371.97**
042109	4/21/2009	101215	44027	REPAIR PARTS - TRANSPORTATION	39.67
042109	4/21/2009	101215	44029	REPAIR PARTS - TRANSPORTATION	332.27
042109	4/21/2009	101215	44026	REPAIR PARTS - TRANSPORTATION	8.54
042109	4/21/2009	101215	44030	REPAIR PARTS - TRANSPORTATION	127.02
042109	4/21/2009	101215	44025	REPAIR PARTS - TRANSPORTATION	410.61
042109	4/21/2009	101215	44031	REPAIR PARTS - TRANSPORTATION	16.72
042109	4/21/2009	101216	44039	REPAIR PARTS - TRANSPORTATION	1,675.16
042109	4/21/2009	101215	44028	REPAIR PARTS - TRANSPORTATION	342.99
042109	4/21/2009	101215	44024	REPAIR PARTS - TRANSPORTATION	25.44
042109	4/21/2009	101216	44023	REPAIR PARTS - TRANSPORTATION	2,430.93
042109	4/21/2009	101216	44022	REPAIR PARTS - TRANSPORTATION	1,343.00
042109	4/21/2009	101216	44021	REPAIR PARTS - TRANSPORTATION	453.06
042109	4/21/2009	101215	44020	REPAIR PARTS - TRANSPORTATION	197.12
042109	4/21/2009	101215	44019	REPAIR PARTS - TRANSPORTATION	147.72
042109	4/21/2009	101216	44018	REPAIR PARTS - TRANSPORTATION	821.72
BCD, INC.					**$8,300.00**
042109	4/21/2009	100997	44146	NEW HIGH SCHOOL	7,000.00
042109	4/21/2009	100996	44145	RENOVATION - FH	1,300.00
BRITE WHOLESALE ELECTRIC					**$7,067.57**
042109	4/21/2009	101007	43807	SUPPLIES/NEW HAVEN	2,855.00
042109	4/21/2009	101007	43806	SUPPLIES/DISTRICT	577.08
042109	4/21/2009	101007	43805	SUPPLIES/VOCATIONAL SCHOOL	539.92
042109	4/21/2009	101006	43813	SUPPLIES/BLOOMFIELD MIDDLE	175.00
042109	4/21/2009	101007	43804	SUPPLIES/VOCATIONAL SCHOOL	716.91
042109	4/21/2009	101006	43812	SUPPLIES/NELSON CO HIGH	395.54

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRITE WHOLESALE ELECTRIC					**$7,067.57**
042109	4/21/2009	101006	43811	SUPPLIES/DISTRICT	100.08
042109	4/21/2009	101006	43810	SUPPLIES/BOSTON SCHOOL	17.50
042109	4/21/2009	101006	43809	SUPPLIES/OKHMS	94.56
042109	4/21/2009	101006	43803	SUPPLIES/BLOOMFIELD ELEM	84.28
042109	4/21/2009	101006	43808	SUPPLIES/DISTRICT	26.69
042109	4/21/2009	101006	43802	SUPPLIES/OKHMS	406.14
042109	4/21/2009	101007	43801	SUPPLIES/DISTRICT	654.00
042109	4/21/2009	101006	43800	SUPPLIES/BLOOMFIELD MIDDLE	127.24
042109	4/21/2009	101006	43799	SUPPLIES/BLOOMFIELD ELEM	297.63
THOMPSON'S					**$6,424.20**
042109	4/21/2009	101201	44078	CUSTODIAL SUPPLIES	5,348.50
042109	4/21/2009	101201	44079	CUSTODIAL SUPPLIES	1,075.70
THE EARTHGRAINS COMPANY					**$6,242.39**
042109	4/21/2009	101043	43332	FS	27.00
042109	4/21/2009	101047	43331	FS	89.00
042109	4/21/2009	101050	43330	FS	246.73
042109	4/21/2009	101049	43329	FS	119.12
042109	4/21/2009	101050	43328	FS	215.10
042109	4/21/2009	101046	43327	FS	72.90
042109	4/21/2009	101049	43326	FS	132.16
042109	4/21/2009	101044	43324	FS	45.90
042109	4/21/2009	101046	43323	FS	79.06
042109	4/21/2009	101048	43322	FS	99.60
042109	4/21/2009	101049	43321	FS	114.05
042109	4/21/2009	101044	43320	FS	50.97
042109	4/21/2009	101043	43319	FS	37.74
042109	4/21/2009	101043	43318	FS	32.82
042109	4/21/2009	101048	43317	FS	104.34
042109	4/21/2009	101042	43316	FS	4.50
042109	4/21/2009	101045	43315	FS	60.81
042109	4/21/2009	101046	43314	FS	72.35
042109	4/21/2009	101042	43313	FS	7.35
042109	4/21/2009	101048	43342	FS	97.68

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$6,242.39**
042109	4/21/2009	101042	43312	FS	18.00
042109	4/21/2009	101048	43341	FS	91.24
042109	4/21/2009	101049	43311	FS	118.17
042109	4/21/2009	101047	43310	FS	80.04
042109	4/21/2009	101047	43309	FS	89.40
042109	4/21/2009	101043	43308	FS	35.10
042109	4/21/2009	101047	43467	FS	82.14
042109	4/21/2009	101045	43340	FS	55.54
042109	4/21/2009	101046	43339	FS	75.30
042109	4/21/2009	101044	43338	FS	52.56
042109	4/21/2009	101044	43337	FS	50.76
042109	4/21/2009	101042	43336	FS	18.00
042109	4/21/2009	101044	43335	FS	46.69
042109	4/21/2009	101045	43334	FS	61.20
042109	4/21/2009	101047	43333	FS	88.10
042109	4/21/2009	101046	43765	FS	76.92
042109	4/21/2009	101047	43642	FS	89.78
042109	4/21/2009	101044	43641	FS	42.92
042109	4/21/2009	101042	43639	FS	13.20
042109	4/21/2009	101045	43637	FS	52.96
042109	4/21/2009	101049	43635	FS	112.90
042109	4/21/2009	101048	43634	FS	108.00
042109	4/21/2009	101045	43633	FS	64.50
042109	4/21/2009	101049	43632	FS	111.49
042109	4/21/2009	101049	43766	FS	114.00
042109	4/21/2009	101042	43631	FS	11.70
042109	4/21/2009	101046	43468	FS	78.54
042109	4/21/2009	101044	43630	FS	47.20
042109	4/21/2009	101045	43628	FS	62.22
042109	4/21/2009	101045	43627	FS	54.41
042109	4/21/2009	101043	43625	FS	28.02
042109	4/21/2009	101045	43624	FS	59.30
042109	4/21/2009	101042	43623	FS	11.70

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$6,242.39**
042109	4/21/2009	101048	43621	FS	105.56
042109	4/21/2009	101042	43497	FS	14.28
042109	4/21/2009	101047	43496	FS	88.41
042109	4/21/2009	101044	43495	FS	45.00
042109	4/21/2009	101048	43494	FS	110.13
042109	4/21/2009	101043	43493	FS	32.71
042109	4/21/2009	101043	43492	FS	40.50
042109	4/21/2009	101042	43491	FS	22.50
042109	4/21/2009	101043	43490	FS	42.00
042109	4/21/2009	101042	43489	FS	27.00
042109	4/21/2009	101044	43488	FS	44.56
042109	4/21/2009	101050	43487	FS	243.11
042109	4/21/2009	101043	43486	FS	31.93
042109	4/21/2009	101049	43485	FS	206.88
042109	4/21/2009	101049	43484	FS	193.20
042109	4/21/2009	101046	43483	FS	71.40
042109	4/21/2009	101048	43482	FS	101.44
042109	4/21/2009	101047	43481	FS	83.70
042109	4/21/2009	101046	43480	FS	77.86
042109	4/21/2009	101045	43479	FS	68.19
042109	4/21/2009	101047	43478	FS	79.20
042109	4/21/2009	101047	43477	FS	86.15
042109	4/21/2009	101046	43476	FS	72.81
042109	4/21/2009	101043	43475	FS	40.98
042109	4/21/2009	101044	43474	FS	49.94
042109	4/21/2009	101045	43473	FS	69.60
042109	4/21/2009	101048	43472	FS	89.97
042109	4/21/2009	101049	43471	FS	114.60
042109	4/21/2009	101046	43470	FS	71.64
042109	4/21/2009	101048	43469	FS	105.96
INTERSTATE SECURITY SYSTEMS					**$5,950.50**
042109	4/21/2009	101093	43855	SERVICES/QRTKY	90.00
042109	4/21/2009	101094	43856	SERVICES/QRTLY	144.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INTERSTATE SECURITY SYSTEMS					**$5,950.50**
042109	4/21/2009	101093	43857	SERVICES/QRTLY	99.00
042109	4/21/2009	101093	43858	SERVICES/QRTLY	99.00
042109	4/21/2009	101094	43847	SERVICES/ FOSTER HEIGHTS	223.75
042109	4/21/2009	101093	43859	SERVICES/QRTLY	135.00
042109	4/21/2009	101094	43848	SERVICES/BLOOMFIELD ELEM	158.75
042109	4/21/2009	101093	43860	SERVICES/QRTLY	99.00
042109	4/21/2009	101094	43861	SERVICES/QRTLY	141.00
042109	4/21/2009	101093	43862	SERVICES/QRTLY	135.00
042109	4/21/2009	101094	43863	SERVICES/QRTLY	141.00
042109	4/21/2009	101094	43864	SERVICES/QRTLY	144.00
042109	4/21/2009	101094	43865	SERVICES/QRTLY	144.00
042109	4/21/2009	101093	43849	SERVICES/NEW HAVEN	102.00
042109	4/21/2009	101093	43850	SERVICES/OKHIS	75.00
042109	4/21/2009	101093	43851	SERVICES/QRTLY	90.00
042109	4/21/2009	101094	43852	SERVICES/QRTLY	144.00
042109	4/21/2009	101093	43853	SERVICES/QRTLY	108.00
042109	4/21/2009	101094	43854	SERVICES/QRTLY	144.00
042109	4/21/2009	101094	44158	FOTER HTS RENOVATION	3,534.00
XEROX CORPORATION					**$5,347.83**
042109	4/21/2009	101231	44183	GENERAL SUPPLIES	880.77
042109	4/21/2009	101231	44185	GENERAL SUPPLIES	850.40
042109	4/21/2009	101232	44181	SUPPLIES	313.00
042109	4/21/2009	101231	44186	GENERAL SUPPLIES	795.73
042109	4/21/2009	101231	44182	GENERAL SUPPLIES	703.31
042109	4/21/2009	101231	44187	GENERAL SUPPLIES	729.14
042109	4/21/2009	101231	44188	GENERAL SUPPLIES	765.80
042109	4/21/2009	101231	44189	GENERAL SUPPLIES	143.83
042109	4/21/2009	101231	44190	GENERAL SUPPLIES	165.85
HERFF JONES					**$5,299.31**
042109	4/21/2009	101085	44073	DIPLOMAS & GRADUATION EXPENSES	12.24
042109	4/21/2009	101085	44075	DIPLOMAS & GRADUATION EXPENSES	1,877.33
042109	4/21/2009	101085	44076	DIPLOMAS & GRAD EXPENSES	3,409.74
KERR OFFICE GROUP INC.					**$4,869.46**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$4,869.46**
042109	4/21/2009	101106	43620	MAINTENANCE ON COPIER	110.00
042109	4/21/2009	101104	43619	GENERAL SUPPLY	15.86
042109	4/21/2009	101106	44088	MAINTENANCE	120.00
042109	4/21/2009	101104	43618	GENERAL SUPPLY	7.18
042109	4/21/2009	101107	43929	GENERAL SUPPLIES	402.54
042109	4/21/2009	101104	44038	MAINTENANCE	15.00
042109	4/21/2009	101104	43933	GENERAL SUPPLY	14.49
042109	4/21/2009	101105	43724	FS	75.57
042109	4/21/2009	101105	43723	FS	67.62
042109	4/21/2009	101106	43725	FS	107.98
042109	4/21/2009	101107	43708	EQUIPMENT REPAIR & MAINTENANCE	174.08
042109	4/21/2009	101106	43709	OTHER SUPPLIES & MATERIALS	119.98
042109	4/21/2009	101107	43710	March 2009 Copy Usage	352.48
042109	4/21/2009	101107	43711	GENERAL SUPPLIES	365.95
042109	4/21/2009	101105	43712	GENERAL SUPPLIES	45.21
042109	4/21/2009	101107	43713	February Copy Usage	156.94
042109	4/21/2009	101107	43714	equipment repair & maintenance	243.00
042109	4/21/2009	101104	43715	RISO MAINTENANCE	25.98
042109	4/21/2009	101106	43700	GENERAL SUPPLIES	79.54
042109	4/21/2009	101105	43702	EQUIPMENT REPAIR & MAINTENANCE	77.16
042109	4/21/2009	101107	43706	EQUIPMENT REPAIR & MAINTENANCE	178.12
042109	4/21/2009	101105	43696	copy charges	62.45
042109	4/21/2009	101107	43707	EQUIPMENT REPAIR & MAINTENANCE	317.00
042109	4/21/2009	101107	43697	GENERAL SUPPLIES	789.50
042109	4/21/2009	101105	44108	ADM SUPPLIES	45.04
042109	4/21/2009	101105	44161	GENERAL SUPPLIES	53.23
042109	4/21/2009	101106	44107	SUPPLIES	131.94
042109	4/21/2009	101106	44106	SUPPLIES	99.28
042109	4/21/2009	101105	44105	SUPPLIES	54.76
042109	4/21/2009	101106	44109	ADM SUPPLIES	155.80
042109	4/21/2009	101104	44102	ADM SUPPLIES	14.78
042109	4/21/2009	101104	44101	SUPPLIES	13.86
042109	4/21/2009	101104	44104	SUPPLIES	10.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$4,869.46**
042109	4/21/2009	101105	44100	SUPPLIES	43.40
042109	4/21/2009	101106	44103	SUPPLIES	117.34
042109	4/21/2009	101104	44099	SUPPLIES	30.86
042109	4/21/2009	101105	44096	ADM SUPPLIES	50.47
042109	4/21/2009	101106	44098	ADM SUPPLIES	102.34
042109	4/21/2009	101104	44097	ADM SUPPLIES	21.98
AMERICAN TIRE & SERVICE					**$4,765.80**
042109	4/21/2009	100988	43958	TIRES - TRANSPORTATION	4,745.00
042109	4/21/2009	100988	43783	SUPPLIES/DISTRICT	20.80
RRCNA					**$4,460.00**
042109	4/21/2009	101164	43563	REGISTRATIONS FOR READING RECC	4,460.00
BOONES ELECTRIC MOTOR SERVIC					**$4,238.66**
042109	4/21/2009	101005	43796	SUPPLIES/FOSTER HEIGHTS	80.00
042109	4/21/2009	101005	43798	SUPPLIES/NELSON CO HIGH	3,888.14
042109	4/21/2009	101005	43797	SUPPLIES/FOSTER HEIGHTS	270.52
UNCLE CHARLIE'S MEATS					**$4,027.16**
042109	4/21/2009	101218	43749	FS	651.08
042109	4/21/2009	101218	43748	FS	508.94
042109	4/21/2009	101217	43747	FS	253.90
042109	4/21/2009	101217	43746	FS	122.06
042109	4/21/2009	101217	43759	FS	111.20
042109	4/21/2009	101218	43745	fs	425.50
042109	4/21/2009	101217	43758	FS	140.63
042109	4/21/2009	101217	43760	FS	41.70
042109	4/21/2009	101218	43757	FS	406.33
042109	4/21/2009	101217	43755	FS	69.60
042109	4/21/2009	101217	43754	FS	69.60
042109	4/21/2009	101217	43753	FS	366.85
042109	4/21/2009	101218	43752	FS	388.27
042109	4/21/2009	101217	43751	FS	266.50
042109	4/21/2009	101217	43750	FS	205.00
JENNIFER SHREWSBURY					**$3,602.50**
042109	4/21/2009	101181	43626	CONTRACT SERVICE	3,602.50
EUGENE WILSON AND COMPANY					**$3,574.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EUGENE WILSON AND COMPANY					**$3,574.00**
042109	4/21/2009	101230	44142	PROPERTY	3,574.00
COUNTRY GARDENS					**$3,572.40**
042109	4/21/2009	101027	43400	FS	87.20
042109	4/21/2009	101027	43399	FS	95.30
042109	4/21/2009	101029	43398	FS	146.60
042109	4/21/2009	101027	43397	FS	78.00
042109	4/21/2009	101028	43396	FS	121.50
042109	4/21/2009	101028	43395	FS	102.80
042109	4/21/2009	101028	43394	FS	140.10
042109	4/21/2009	101029	43393	FS	159.00
042109	4/21/2009	101027	43392	FS	67.75
042109	4/21/2009	101026	43698	FS	6.90
042109	4/21/2009	101028	43391	FS	130.10
042109	4/21/2009	101027	43763	FS	75.00
042109	4/21/2009	101027	43390	FS	88.30
042109	4/21/2009	101028	43389	FS	119.50
042109	4/21/2009	101028	43388	FS	108.70
042109	4/21/2009	101027	43699	FS	102.00
042109	4/21/2009	101027	43695	FS	76.40
042109	4/21/2009	101028	43693	FS	134.30
042109	4/21/2009	101026	43690	FS	39.00
042109	4/21/2009	101026	43688	FS	63.00
042109	4/21/2009	101027	43687	FS	87.00
042109	4/21/2009	101028	43685	FS	145.25
042109	4/21/2009	101026	43683	FS	23.00
042109	4/21/2009	101029	43681	FS	218.50
042109	4/21/2009	101028	43679	FS	121.40
042109	4/21/2009	101028	43678	FS	135.85
042109	4/21/2009	101027	43405	FS	81.25
042109	4/21/2009	101029	43404	FS	248.65
042109	4/21/2009	101026	43403	FS	5.75
042109	4/21/2009	101026	43402	FS	40.15
042109	4/21/2009	101026	43401	FS	53.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					**$3,572.40**
042109	4/21/2009	101026	43764	FS	57.80
042109	4/21/2009	101026	43701	FS	60.95
042109	4/21/2009	101029	43703	FS	149.80
042109	4/21/2009	101029	43704	FS	195.95
042109	4/21/2009	101026	43705	FS	5.75
GREENBAUM ASSOCIATES, INC					**$3,500.00**
042109	4/21/2009	101079	44072	ARCHITECTURAL & ENGINEERING	3,500.00
SBB CONSULTANTS					**$3,234.00**
042109	4/21/2009	101172	44128	PROFESSIONAL SERVICES	3,234.00
AMERICAN AIR FILTER					**$2,901.12**
042109	4/21/2009	100986	44061	CUSTODIAL SUPPLIES	2,901.12
BAUMANN PAPER CO.					**$2,859.70**
042109	4/21/2009	100995	44062	CUSTODIAL SUPPLIES	2,859.70
D & R OIL COMPANY					**$2,851.40**
042109	4/21/2009	101034	43968	GASOLINE-TRANSPORTATION	2,533.50
042109	4/21/2009	101034	44055	LUBRICANTS - TRANSPORTATION	317.90
SCHOOL SPECIALTY INC					**$2,673.12**
042109	4/21/2009	101177	43762	EXPO BRIGHT STICKS WET ERASE M	18.55
042109	4/21/2009	101178	43919	General Supplies	66.81
042109	4/21/2009	101179	43931	General Supplies	169.13
042109	4/21/2009	101179	43930	General Supplies	83.33
042109	4/21/2009	101179	43936	General Supplies	184.17
042109	4/21/2009	101178	43937	General Supplies	34.34
042109	4/21/2009	101178	43938	General Supplies	79.06
042109	4/21/2009	101180	43939	Classroom Supplies - Faucett	271.11
042109	4/21/2009	101179	43940	Classroom Supplies - R. Walker	132.46
042109	4/21/2009	101179	43941	Classroom supplies - S. Burke	119.63
042109	4/21/2009	101179	43942	Classroom supplies for Lowery	236.35
042109	4/21/2009	101179	43943	classroom supplies for Deana H	194.56
042109	4/21/2009	101179	43944	Classroom supplies/Terstegge	124.17
042109	4/21/2009	101178	43945	Classroom supplies for Felker	24.99
042109	4/21/2009	101179	43946	Classroom Supplies - Kennedy	158.03
042109	4/21/2009	101178	43980	Classroom Supplies - M. Yaden	77.78
042109	4/21/2009	101178	43981	Classroom Supplies - M. Yaden	10.61

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					**$2,673.12**
042109	4/21/2009	101178	43932	General Supplies	65.46
042109	4/21/2009	101178	43982	Classroom Supplies - M. Yaden	10.09
042109	4/21/2009	101178	43934	General Supplies	52.42
042109	4/21/2009	101179	43985	US & KY flags	97.69
042109	4/21/2009	101178	43935	General Supplies	68.44
042109	4/21/2009	101180	44172	GENERAL SUPPLIES	393.94
SOUTHERN ACCOUNTING SYSTEMS					**$2,548.13**
042109	4/21/2009	101184	43896	SUPPLIES/NELSON CO HIGH	2,001.38
042109	4/21/2009	101184	44195	CHECK IN/OUT PASSES	546.75
AMERICAN BUS & ACCESSORIES					**$2,241.59**
042109	4/21/2009	100987	43957	REPAIR PARTS - TRANSPORTATION	663.37
042109	4/21/2009	100987	43953	REPAIR PARTS - TRANSPORTATION	65.75
042109	4/21/2009	100987	43952	REPAIR PARTS - TRANSPORTATION	284.12
042109	4/21/2009	100987	43955	REPAIR PARTS - TRANSPORTATION	206.83
042109	4/21/2009	100987	43951	REPAIR PARTS - TRANSPORTATION	84.01
042109	4/21/2009	100987	43956	REPAIR PARTS - TRANSPORTATION	338.24
042109	4/21/2009	100987	43950	REPAIR PARTS - TRANSPORTATION	357.44
042109	4/21/2009	100987	43954	REPAIR PARTS - TRANSPORTATION	241.83
THE ZERO COMPANY					**$1,879.00**
042109	4/21/2009	101199	44057	SERVICES/OKHMS	1,879.00
BUD'S PRODUCE					**$1,825.25**
042109	4/21/2009	101011	43656	FS	272.60
042109	4/21/2009	101010	43654	FS	68.10
042109	4/21/2009	101010	43653	FS	73.60
042109	4/21/2009	101010	43652	FS	152.85
042109	4/21/2009	101010	43648	FS	22.00
042109	4/21/2009	101010	43647	FS	50.40
042109	4/21/2009	101011	43658	FS	209.70
042109	4/21/2009	101010	43645	FS	31.80
042109	4/21/2009	101010	43372	FS	16.40
042109	4/21/2009	101011	43378	FS	228.05
042109	4/21/2009	101010	43377	FS	88.05
042109	4/21/2009	101011	43376	FS	363.50
042109	4/21/2009	101010	43375	FS	36.55

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE					**$1,825.25**
042109	4/21/2009	101011	43374	FS	168.20
042109	4/21/2009	101010	43373	FS	43.45
KY SCHOOL BD ASSOCIATION					**$1,758.99**
042109	4/21/2009	101110	43603	MEDICAID BILLING	693.99
042109	4/21/2009	101110	44095	REGISTRATION FEES	50.00
042109	4/21/2009	101110	44094	REGISTRATION & OTHER FEES	1,015.00
CLEM'S REFRIGERATED FOODS					**$1,715.20**
042109	4/21/2009	101023	43663	FS	89.60
042109	4/21/2009	101022	43661	FS	56.32
042109	4/21/2009	101022	43660	FS	79.36
042109	4/21/2009	101022	43659	FS	79.36
042109	4/21/2009	101022	43387	FS	71.68
042109	4/21/2009	101022	43386	FS	53.76
042109	4/21/2009	101023	43385	FS	115.20
042109	4/21/2009	101023	43384	FS	225.28
042109	4/21/2009	101023	43383	FS	102.40
042109	4/21/2009	101023	43382	FS	97.28
042109	4/21/2009	101022	43381	FS	58.88
042109	4/21/2009	101022	43669	FS	66.56
042109	4/21/2009	101022	43380	FS	84.48
042109	4/21/2009	101022	43668	FS	51.20
042109	4/21/2009	101022	43379	FS	87.04
042109	4/21/2009	101023	43667	FS	92.16
042109	4/21/2009	101023	43666	FS	209.92
042109	4/21/2009	101023	43665	FS	94.72
VICKI SMITH PT					**$1,675.00**
042109	4/21/2009	101183	43629	CONTRACT SERVICE	1,675.00
A-C BRAKE COMPANY, INC					**$1,601.87**
042109	4/21/2009	100979	43949	REPAIR PARTS-TRANSPORTATION	617.02
042109	4/21/2009	100979	43948	REPAIR PARTS-TRANSPORTATION	298.60
042109	4/21/2009	100979	43947	REPAIR PARTS-TRANSPORTATION	686.25
VITTITOW TREE SERVICE, INC.					**$1,600.00**
042109	4/21/2009	101221	44040	OTHER PROFESSIONAL SERV-TRANS	500.00
042109	4/21/2009	101221	43906	SERVICES/BLOOMFIELD ELEM	300.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VITTITOW TREE SERVICE, INC.					**$1,600.00**
042109	4/21/2009	101221	43920	SUPPLIES/DISTRICT	800.00
AWARD EMBLEM MFG. CO., INC					**$1,577.06**
042109	4/21/2009	100990	44143	GENERAL SUPPLIES	50.45
042109	4/21/2009	100990	44144	GENERAL SUPPLIES	1,526.61
W.R. COLE & ASSOCIATES, INC.					**$1,550.00**
042109	4/21/2009	101222	44178	VOC SCHOOL REPAIRS	1,550.00
ALLIED CENTRAL DISTRICT					**$1,410.00**
042109	4/21/2009	100984	44060	CUSTODIAL SUPPLIES	1,410.00
HILL MANUFACTURING COMPANY INC					**$1,346.24**
042109	4/21/2009	101087	43842	SUPPLIES/DISTRICT	766.24
042109	4/21/2009	101087	43841	SUPPLIES/DISTRICT	580.00
OVERHEAD DOOR CO OF LOUISVILLE					**$1,314.70**
042109	4/21/2009	101135	43977	REPAIR-TRANSPORTATION	1,314.70
MASTERSON'S APPLIANCE					**$1,307.96**
042109	4/21/2009	101122	44114	CUSTODIAL SUPPLIES	1,307.96
PRESSTEK INC					**$1,301.41**
042109	4/21/2009	101148	44127	PROFESSIONAL SERVICES	1,301.41
TOMMY HUMKEY INC.					**$1,295.00**
042109	4/21/2009	101208	43845	SUPPLIES/CENTRAL OFFICE	945.00
042109	4/21/2009	101208	43844	SERVICES/ NH & FH	350.00
LRP PUBLICATIONS					**$1,294.00**
042109	4/21/2009	101118	43550	THE ANSWER BOOK ON RT E-EM031	1,294.00
READY ELECTRIC, INC.					**$1,268.77**
042109	4/21/2009	101155	43893	SUPPLIES/NELSON CO HIGH	620.00
042109	4/21/2009	101155	43892	SERVICES/NELSON CO HIGH	648.77
TRUCK PARTS & SERVICE INC.					**$1,242.02**
042109	4/21/2009	101210	44012	REPAIR PARTS - TRANSPORTATION	200.82
042109	4/21/2009	101210	44014	REPAIR PARTS - TRANSPORTATION	188.50
042109	4/21/2009	101210	44013	REPAIR PARTS - TRANSPORTATION	160.34
042109	4/21/2009	101210	44015	REPAIR PARTS - TRANSPORTATION	321.96
042109	4/21/2009	101210	44016	REPAIR PARTS - TRANSPORTATION	185.20
042109	4/21/2009	101210	44017	REPAIR PARTS - TRANSPORTATION	185.20
QUILL CORP					**$1,236.75**
042109	4/21/2009	101152	43741	printer ink	273.06
042109	4/21/2009	101152	44169	SUPPLIES	152.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORP					**$1,236.75**
042109	4/21/2009	101152	44170	SUPPLIES	104.20
042109	4/21/2009	101152	44168	SUPPLIES	25.18
042109	4/21/2009	101152	44167	SUPPLIES	681.47
BLUEGRASS INTERNATIONAL TRUCKS & BUSES					**$1,236.10**
042109	4/21/2009	101003	43960	REPAIR PARTS-TRANSPORTATION	822.52
042109	4/21/2009	101003	43959	REPAIR PARTS-TRANSPORTATION	413.58
CHANNING L BETE CO., INC.					**$1,234.97**
042109	4/21/2009	101018	43672	SUPPLIES	572.25
042109	4/21/2009	101018	43738	STUDENT ACTIVITIES	662.72
NU LIFE CARTRIDGE					**$1,196.10**
042109	4/21/2009	101132	43885	SUPPLIES/WAREHOUSE	21.91
042109	4/21/2009	101132	43616	SHIPPING	12.45
042109	4/21/2009	101132	43617	SHIPPING	7.63
042109	4/21/2009	101132	44164	SUPPLIES	398.95
042109	4/21/2009	101132	44118	OTHER SUPPLIES & MATERIALS	178.86
042109	4/21/2009	101132	44119	OTHER SUPPLIES & MATERIALS	20.85
042109	4/21/2009	101132	44120	OTHER SUPPLIES & MATERIALS	205.11
042109	4/21/2009	101132	44121	SUPPLIES - FINANCE	315.96
042109	4/21/2009	101132	44122	OTHER SUPPLIES & MATERIALS	34.38
TIGER DIRECT, INC.					**$1,194.98**
042109	4/21/2009	101205	43994	SUPPLEMENTARY BKS/STUDY GUIDE	597.49
042109	4/21/2009	101205	43993	SUPPLEMENTARY BKS/STUDY GUIDE	597.49
MACGILL, WM. V. & CO					**$1,107.40**
042109	4/21/2009	101120	43876	SUPPLIES/DISTRICT HEALTH	717.95
042109	4/21/2009	101120	43875	SUPPLIES/DISTRICT HEALTH	389.45
SALT RIVER RECC					**$1,102.40**
042109	4/21/2009	101167	43761	FS	1,102.40
SPECIALTY PRODUCTS & INSULATION CO					**$1,097.16**
042109	4/21/2009	101185	43897	SUPPLIES/DISTRICT	1,097.16
BARDSTOWN ENTERPRISES, INC.					**$1,080.00**
042109	4/21/2009	100993	43792	SERVICES/DISTRIC PEST CONTROL	430.00
042109	4/21/2009	100993	43793	SERVICES/ TERMITE CC & NH	650.00
HUMANWARE					**$1,070.50**
042109	4/21/2009	101091	43549	REPLACEMENT OF MAIN CIRCUIT B	1,070.50
BETTER QUALITY BUSINESS SYSTEMS					**$1,001.03**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BETTER QUALITY BUSINESS SYSTEMS					**$1,001.03**
042109	4/21/2009	101000	43651	SERVICE AGREEMENT	573.54
042109	4/21/2009	101000	43646	MAINTENANCE AGREEMENT	67.41
042109	4/21/2009	101000	43649	MAINTENANCE AGREEMENT	94.13
042109	4/21/2009	101000	43657	Copier Maintanance	183.55
042109	4/21/2009	101000	43650	MAINTENANCE AGREEMENT	82.40
CALLOWAY COUNTY REGIONAL TRAINING CENTER					**$1,000.00**
042109	4/21/2009	101015	44147	REGISTRATIONS FOR PRESCHOOL C	1,000.00
DONALD M. STENHOFF					**$970.00**
042109	4/21/2009	101189	43744	CONTRACT SERVICE	970.00
LUSK MECHANICAL CONTRACTORS, INC.					**$964.00**
042109	4/21/2009	101119	43874	SERVICES/BLOOMFIELD ELEM	964.00
RIVER CITY SUPPLY, LLC					**$941.50**
042109	4/21/2009	101163	43913	SCHOOL PACKETS	442.50
042109	4/21/2009	101163	44194	SUPPLIES	499.00
CDW-G					**$926.75**
042109	4/21/2009	101017	43664	COMPUTERS & RELATED EQUIPMENT	813.00
042109	4/21/2009	101017	43671	COMPUTERS & RELATED EQUIPMENT	74.00
042109	4/21/2009	101017	43670	computers & related equipment	39.75
TOADVINE ENTERPRISES, INC.					**$916.86**
042109	4/21/2009	101207	43905	SERVICES/BLOOMFIELD MIDDLE	365.56
042109	4/21/2009	101207	44141	SUPPLIES	551.30
HARCOURT EDUCATIONAL MEASUREMENT					**$888.62**
042109	4/21/2009	101082	44156	GENERAL SUPPLIES	888.62
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$854.25**
042109	4/21/2009	101016	44151	GENERAL SUPPLIES	39.89
042109	4/21/2009	101016	44149	GENERAL SUPPLIES	15.28
042109	4/21/2009	101016	44152	GENERAL SUPPLIES	18.95
042109	4/21/2009	101016	44148	GENERAL SUPPLIES	201.75
042109	4/21/2009	101016	44153	GENERAL SUPPLIES	62.89
042109	4/21/2009	101016	44154	GENERAL SUPPLIES	497.20
042109	4/21/2009	101016	44150	GENERAL SUPPLIES	18.29
MVP GARDEN CENTER & NURSERY					**$825.18**
042109	4/21/2009	101126	44115	CUSTODIAL SUPPLIES	68.75
042109	4/21/2009	101126	44163	CUSTODIAL SUPPLIES	756.43
CINTAS					**$808.50**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					**$808.50**
042109	4/21/2009	101019	43966	LAUNDRY SERVICE-TRANSPORTATIO	96.40
042109	4/21/2009	101019	43967	LAUNDRY SERVICE-TRANSPORTATIO	73.40
042109	4/21/2009	101019	43965	LAUNDRY SERVICE-TRANSPORTATIO	73.40
042109	4/21/2009	101019	43963	LAUNDRY SERVICE-TRANSPORTATIO	73.40
042109	4/21/2009	101019	43964	LAUNDRY SERVICE-TRANSPORTATIO	73.40
042109	4/21/2009	101019	43830	SERVICES/DISTRICT LAUNDRY	83.70
042109	4/21/2009	101019	43829	SERVICES/DISTRICT LAUNDRY	83.70
042109	4/21/2009	101019	43828	SERVICES/DISTRICT LAUNDRY	83.70
042109	4/21/2009	101019	43827	SERVICES/DISTRICT LAUNDRY	83.70
042109	4/21/2009	101019	43831	SERVICES/DISTRICT LAUNDRY	83.70
NAEIR					**$795.14**
042109	4/21/2009	101127	43730	OPEN HOUSE/ PARENT MTG	85.02
042109	4/21/2009	101127	43729	MEMBERSHIP RENEWAL	495.00
042109	4/21/2009	101127	43731	OPEN HOUSE/ PARENT MTG	107.78
042109	4/21/2009	101127	43732	OPEN HOUSE/ PARENT MTG	107.34
TKE CORP					**$744.00**
042109	4/21/2009	101206	43904	SERVICES/OKHIS	744.00
MELCO INDUSTRIES					**$742.94**
042109	4/21/2009	101124	43882	SUPPLIES/NELSON CO HIGH	742.94
ECOLAB					**$738.01**
042109	4/21/2009	101052	43722	FS	301.40
042109	4/21/2009	101052	43721	FS	436.61
FLAGET IMMEDIATE CARE CLINIC					**$712.00**
042109	4/21/2009	101059	43970	BUS DRIVER PHYSICALS-TRANSPORT	495.00
042109	4/21/2009	101059	44066	MEDICAL SERVICES	217.00
RSC EQUIPMENT RENTAL					**$694.55**
042109	4/21/2009	101165	43891	SUPPLIES/DISTRICT	694.55
BLOOMFIELD ELEMENTARY SCHOOL					**$630.00**
042109	4/21/2009	101001	44091	PERFECT ATTENDANCE	300.00
042109	4/21/2009	101001	44090	REIMBURSEMENT- PROF. SERVICES	330.00
BROCK MCVEY CO					**$616.33**
042109	4/21/2009	101008	43814	SUPPLIES/NEW HAVEN	616.33
FORWARD EDGE ASSOCIATES					**$615.00**
042109	4/21/2009	101060	43971	DRUG/ALCOHOL TESTING-TRANSPOF	615.00
PAT'S APPLIANCE & LAWN CARE CENTER					**$600.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAT'S APPLIANCE & LAWN CARE CENTER					**$600.00**
042109	4/21/2009	101138	44125	CUSTODIAL SUPPLIES	250.00
042109	4/21/2009	101138	44165	FURNITURE & FIXTURES	350.00
RIDGEWAY DISTRIBUTORS					**$599.25**
042109	4/21/2009	101162	43987	REPAIR PARTS - TRANSPORTATION	56.60
042109	4/21/2009	101162	43989	REPAIR PARTS - TRANSPORTATION	326.05
042109	4/21/2009	101162	43984	REPAIR PARTS - TRANSPORTATION	148.80
042109	4/21/2009	101162	43990	REPAIR PARTS - TRANSPORTATION	67.80
MASTERS' SUPPLY INC					**$595.07**
042109	4/21/2009	101121	43878	SUPPLIES/NEW HAVEN	122.96
042109	4/21/2009	101121	43877	SUPPLIES/COXS CREEK	244.61
042109	4/21/2009	101121	43881	SUPPLIES/DISTRICT	24.50
042109	4/21/2009	101121	43880	SUPPLIES/COXS CREEK	80.50
042109	4/21/2009	101121	43879	SUPPLIES/DISTRICT	122.50
LORINDA JONES					**$585.50**
042109	4/21/2009	101097	43571	MUSIC THERAPY	585.50
HILLYARD KENTUCKY					**$581.25**
042109	4/21/2009	101089	44077	CUSTODIAL SUPPLIES	581.25
BUZICK LUMBER & HOME CENTER					**$553.46**
042109	4/21/2009	101014	43817	SUPPLIES/BOSTON	52.89
042109	4/21/2009	101014	43823	SUPPLIES/VOCATIONAL SCHOOL	21.75
042109	4/21/2009	101014	43819	SUPPLIES/NELSON CO HIGH	149.85
042109	4/21/2009	101014	43826	SUPPLIES/VOCATIONAL SCHOOL	29.57
042109	4/21/2009	101014	43825	SUPPLIES/DISTRICT	59.30
042109	4/21/2009	101014	43824	SUPPLIES/NELSON CO HIGH	60.79
042109	4/21/2009	101014	43820	SUPPLIES/COXS CREEK	7.38
042109	4/21/2009	101014	43821	SUPPLIES/NCHS SOFTBALL	30.54
042109	4/21/2009	101014	43818	SUPPLIES/NELSON CO	99.90
042109	4/21/2009	101014	43822	SUPPLIES/VOCATIONAL SCHOOL	41.49
AMBASSADOR CO					**$550.00**
042109	4/21/2009	100985	43640	STUDENT ACTIVITIES	550.00
GENERAL RUBBER & PLASTICS OF L'VILL					**$510.00**
042109	4/21/2009	101064	43835	SUPPLIES/BLOOMFIELD ELEM	510.00
SPRINGFIELD LAUNDRY & DRY CLEANERS					**$486.90**
042109	4/21/2009	101186	44132	CUSTODIAL SUPPLIES	45.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINGFIELD LAUNDRY & DRY CLEANERS					**$486.90**
042109	4/21/2009	101186	44136	CUSTODIAL SUPPLIES	22.50
042109	4/21/2009	101186	44133	CUSTODIAL SUPPLIES	64.00
042109	4/21/2009	101186	44137	CUSTODIAL SUPPLIES	54.00
042109	4/21/2009	101186	44134	CUSTODIAL SUPPLIES	14.00
042109	4/21/2009	101186	44135	CUSTODIAL SUPPLIES	6.00
042109	4/21/2009	101186	44130	CUSTODIAL SUPPLIES	275.40
042109	4/21/2009	101186	44131	CUSTODIAL SUPPLIES	6.00
JOHN R. GREEN					**$459.11**
042109	4/21/2009	101078	43689	General Supplies	134.05
042109	4/21/2009	101078	43691	CLASSROOM SUPPLIES - COLEMAN	127.98
042109	4/21/2009	101078	43686	General Supplies	197.08
BECKMAR ENVIRONMENTAL LABORATORY					**$440.00**
042109	4/21/2009	100998	43784	SERVICES/COXS CREEK	220.00
042109	4/21/2009	100998	43785	SERVICES/COXS CREEK	220.00
KINKO'S INC					**$434.61**
042109	4/21/2009	101109	44191	GENERAL SUPPLIES	434.61
LIBRARIANS' BOOK EXPRESS					**$429.17**
042109	4/21/2009	101115	43719	General Supplies	298.10
042109	4/21/2009	101115	43720	OTHER SUPPLIES & MATERIALS	131.07
READING RECOVERY COUNCIL					**$425.00**
042109	4/21/2009	101154	43557	REGISTRATION FOR THERESA FOUTC	425.00
NELSON COUNTY IMPLEMENT					**$419.35**
042109	4/21/2009	101129	43884	SUPPLIES/DISTRICT MOWER	66.80
042109	4/21/2009	101129	43883	SUPPLIES/DISTRICT MOWER	352.55
GREGORY HASH					**$404.04**
042109	4/21/2009	101083	43692	TRAVEL	404.04
KASC					**$400.00**
042109	4/21/2009	101098	44159	MEMBERSHIP	400.00
SALTILLO CORPORATION					**$390.00**
042109	4/21/2009	101168	43560	REPAIR FOR COMMUNICATION DEVIC	390.00
CINTAS FIRST AID & SAFETY					**$385.38**
042109	4/21/2009	101021	43962	SUPPLIES - TRANSPORTATION	34.61
042109	4/21/2009	101021	43961	SUPPLIES - TRANSPORTATION	179.67
042109	4/21/2009	101021	44155	MEDICAL SUPPLIES - CO	31.03
042109	4/21/2009	101021	44064	MEDICAL SUPPLIES	140.07

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUALITY KITCHEN SERVICE, INC					**$382.50**
042109	4/21/2009	101151	43726	FS	115.20
042109	4/21/2009	101151	43728	FS	152.10
042109	4/21/2009	101151	43727	FS	115.20
FIT KIDS SPORT CENTER					**$378.00**
042109	4/21/2009	101058	43588	PINKSTON/HERALD	378.00
TWO GUYS PRINTING, LLC					**$375.00**
042109	4/21/2009	101212	44176	PRINTING & BINDING	375.00
REPUBLIC DIESEL					**$365.96**
042109	4/21/2009	101159	43979	REPAIR PARTS-TRANSPORTATION	365.96
J & G EQUIPMENT					**$360.20**
042109	4/21/2009	101095	43867	SUPPLIES/DISTRICT TRACTOR	60.18
042109	4/21/2009	101095	43866	SUPPLIES/DISTRICT LAWN MOWER	19.19
042109	4/21/2009	101095	43868	SUPPLIES/DISTRICT LAWN MOWER	29.94
042109	4/21/2009	101095	43869	SUPPLIES/DISTRICT LAWN MOWER	250.89
BURBA & GILPIN					**$360.00**
042109	4/21/2009	101013	43816	SERVICES/NELSON CO HIGH	360.00
ENABLING DEVICES					**$347.85**
042109	4/21/2009	101056	43546	HIP TALK PLUS COMMUNICATOR #50	226.95
042109	4/21/2009	101056	43545	VISUAL TIME TIMER # 1201 PAGE	120.90
DREAM + DO, LLC					**$341.00**
042109	4/21/2009	101040	44065	PROFESSIONAL SERVICES	341.00
LCNI					**$326.33**
042109	4/21/2009	101113	44111	ADVERTISING	326.33
HUB CITY PRINTING					**$321.00**
042109	4/21/2009	101090	43843	SUPPLIES/TRUANCY FORMS	137.00
042109	4/21/2009	101090	43615	PRINTING	184.00
JIMMY DUNCAN SEPTIC TANK					**$320.00**
042109	4/21/2009	101041	43833	SERVICES/COXS CREEK	320.00
SMART ED SERVICES					**$314.00**
042109	4/21/2009	101182	43917	GENERAL SUPPLIES	314.00
SARCOM					**$307.60**
042109	4/21/2009	101170	43914	COMPUTERS & RELATED EQUIPMENT	216.00
042109	4/21/2009	101170	43915	COMPUTERS & RELATED EQUIPMENT	91.60
HEINEMANN					**$302.06**
042109	4/21/2009	101084	44157	SUPPLIES	17.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HEINEMANN					**$302.06**
042109	4/21/2009	101084	43548	TEACHING MATERIALS	284.31
W. W. GRAINGER, INC.					**$291.48**
042109	4/21/2009	101076	43837	SUPPLLIES/NH AND NCHS	194.32
042109	4/21/2009	101076	43836	SUPPLIES/NELSON CO HIGH	97.16
CROWNE PLAZA HOTEL					**$286.98**
042109	4/21/2009	101031	44192	TRAINING - DANIEL JOE GRIDER	286.98
BARDSTOWN ELECTRIC SUPPLY					**$284.46**
042109	4/21/2009	100992	43790	SUPPLIES/DISTRICT	13.42
042109	4/21/2009	100992	43789	SUPPLIES/VOCATIONAL SCHOOL	38.33
042109	4/21/2009	100992	43788	SUPPLIES/VOCATIONAL SCHOOL	26.90
042109	4/21/2009	100992	43791	SUPPLIES/NELSON CO HIGH	23.47
042109	4/21/2009	100992	43787	SUPPLIES/VOCATIONAL SCHOOL	72.41
042109	4/21/2009	100992	43786	SUPPLIES/VOCATIONAL SCHOOL	109.93
PAPA JOHNS					**$278.35**
042109	4/21/2009	101136	43736	SUPPLIES	55.85
042109	4/21/2009	101136	43735	FOOD	81.25
042109	4/21/2009	101136	43584	PARENT INVOLVEMENT	141.25
KAREN BAIN					**$268.16**
042109	4/21/2009	100991	43565	TRAAVEL	268.16
BLUEGRASS SEED & FERTILIZER					**$260.40**
042109	4/21/2009	101004	43794	SUPPLIES/CENTRAL OFFICE	75.00
042109	4/21/2009	101004	43795	SUPPLIES/BLOOMFIELD ELEM	185.40
NASCO					**$255.46**
042109	4/21/2009	101128	43734	OTHER SUPPLIES & MATERIALS	14.37
042109	4/21/2009	101128	43733	OTHER SUPPLIES & MATERIALS	241.09
KRISTY STEWART					**$248.64**
042109	4/21/2009	101191	43899	MILEAGE/DISTRICT HEALTH	248.64
STANTON'S SHEET MUSIC, INC.					**$245.67**
042109	4/21/2009	101188	43986	Sheet Music - Ms. Crume	245.67
PEARSON ASSESSMENTS					**$244.86**
042109	4/21/2009	101140	43555	SEE PURCHASE REQUISITION FOR L	244.86
QUALITY AUTO GLASS					**$234.00**
042109	4/21/2009	101150	43978	MAINTENANCE OF VEHICLES-TRANSF	234.00
PTCOURSES.COM					**$225.70**
042109	4/21/2009	101149	43611	REGISTRATION	225.70

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMSTERDAM					**$221.16**
042109	4/21/2009	100989	43643	General Supplies	221.16
WESTERN PSYCHOLOGICAL SERVICE					**$221.10**
042109	4/21/2009	101227	43561	SEE PURCHASE REQUSITION FOR LI	221.10
KET					**$220.00**
042109	4/21/2009	101108	44160	SUPPLIES	220.00
JANICE O LANTZ					**$219.19**
042109	4/21/2009	101112	44110	ADM TRAVEL	219.19
TWENTY TWENTY EYECARE					**$208.95**
042109	4/21/2009	101211	43997	STUDENT SUPPORT	208.95
PITNEY BOWES					**$208.65**
042109	4/21/2009	101145	44058	RENTAL/WAREHOUSE	208.65
ELLIS WRECKER SERVICE					**$196.40**
042109	4/21/2009	101055	43969	TECHNICAL SERVICES - TRANSPORT	196.40
SAX ARTS AND CRAFTS					**$194.39**
042109	4/21/2009	101171	44174	GENERAL SUPPLIES	194.39
COUNCIL FOR EXCEPTIONAL CHILDREN					**$194.00**
042109	4/21/2009	101025	43622	MEMBER DUES/BEVERLY HENDERSO	194.00
ALLIANT INTEGRATORS INC.					**$190.00**
042109	4/21/2009	100983	43638	COMPUTERS & RELATED EQUIPMENT	190.00
THE LANG COMPANY					**$181.67**
042109	4/21/2009	101198	43718	copy machine repair	181.67
U S GAMES					**$178.30**
042109	4/21/2009	101213	43998	General Supplies	178.30
MARK THOMAS					**$177.97**
042109	4/21/2009	101200	43992	TRAVEL	177.97
TATUM AUTO SUPPLY					**$173.27**
042109	4/21/2009	101194	43991	SUPPLIES	15.98
042109	4/21/2009	101194	43901	SUPPLIES/NEW HAVEN	22.64
042109	4/21/2009	101194	43902	SUPPLIES/DISTRICT FORKLIFT	7.96
042109	4/21/2009	101195	43900	SUPPLIES/DISTRICT TRUCK # 216	24.99
042109	4/21/2009	101194	43903	SUPPLIES/DISTRICT TRUCK # 206	21.99
042109	4/21/2009	101194	44004	REPAIR PARTS-TRANSPORTATION	19.99
042109	4/21/2009	101194	44005	REPAIR PARTS-TRANSPORTATION	5.49
042109	4/21/2009	101194	44006	REPAIR PARTS-TRANSPORTATION	6.39
042109	4/21/2009	101194	44007	REPAIR PARTS-TRANSPORTATION	5.29

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					**$173.27**
042109	4/21/2009	101194	44003	REPAIR PARTS-TRANSPORTATION	10.99
042109	4/21/2009	101195	44008	REPAIR PARTS-TRANSPORTATION	28.98
042109	4/21/2009	101194	44009	REPAIR PARTS-TRANSPORTATION	2.58
CHRISTY VANDEVENTER					**$170.70**
042109	4/21/2009	101220	44000	TRAVEL	142.08
042109	4/21/2009	101220	43999	FOOD REIMBURSEMENT	28.62
LINCOLN TRAIL DISTRICT HEALT					**$165.00**
042109	4/21/2009	101116	44112	PROFESSIONAL SERVICES	165.00
EBSCO SUBSCRIPTIONS SERVICES					**$159.44**
042109	4/21/2009	101051	43677	Magazine Subscription Renewels	159.44
REBECCA HAMILTON					**$146.15**
042109	4/21/2009	101081	44037	TRAVEL	146.15
MARGARET STONE					**$144.67**
042109	4/21/2009	101192	44175	TRAVEL	144.67
DELL COMPUTER CORPORATION					**$134.99**
042109	4/21/2009	101036	43676	COMPUTERS & RELATED EQUIPMENT	134.99
LISA ELDER					**$133.71**
042109	4/21/2009	101054	44193	REIMBURSEMENT - SUPPLIES	133.71
LAKESHORE LEARNING					**$132.02**
042109	4/21/2009	101111	43716	General Supplies	132.02
TERESA B. THOMPSON					**$130.24**
042109	4/21/2009	101204	43579	TRAVEL	130.24
REBECCA DOWNS					**$126.54**
042109	4/21/2009	101038	43568	TRAVEL	126.54
PATRON'S HOME CENTER & ELECTRIC					**$125.06**
042109	4/21/2009	101139	44126	SUPPLIES	8.99
042109	4/21/2009	101139	43890	SUPPLIES/NEW HAVEN	31.16
042109	4/21/2009	101139	43887	SUPPLIES/VOCATIONAL SCHOOL	6.81
042109	4/21/2009	101139	43886	SUPPLIES/NELSON CO HIGH	21.49
042109	4/21/2009	101139	43889	SUPPLIES/ NH AND NCHS	54.02
042109	4/21/2009	101139	43888	SUPPLIES/VOCATIONAL SCHOOL	2.59
MICHELLE THOMPSON					**$123.95**
042109	4/21/2009	101203	43577	TRAVEL	123.95
GRAYBAR ELECTRIC COMPANY, INC					**$117.99**
042109	4/21/2009	101077	43838	SUPPLIES/DISTRICT	117.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WANDA BROOKS					**$115.60**
042109	4/21/2009	101009	43564	GENERAL SUPPLY	115.60
BEHAVIORAL DYNAMICS, INC.					**$107.50**
042109	4/21/2009	100999	43543	FACTORY -SECOND MOTIVAIDER IT	107.50
RESOURCES FOR READING					**$106.93**
042109	4/21/2009	101160	43911	General Supplies	40.48
042109	4/21/2009	101160	43558	TEACHING MATERIALS	66.45
ACHIEVEMENT PRODUCTS FOR CHILDREN					**$105.03**
042109	4/21/2009	100981	43542	EXAMINERS MANUAL PDMS-2 STOCK	105.03
CINTAS DOCUMENT MANAGEMENT-DO9					**$105.00**
042109	4/21/2009	101020	44063	MAINTENANCE & REPAIRS	105.00
KAREN JOHNSON					**$101.38**
042109	4/21/2009	101096	43570	TRAVEL	101.38
VACUUM SOLUTIONS					**$99.95**
042109	4/21/2009	101219	44010	SUPPLIES/NELSON CO HIGH	99.95
MELANIE ELAINE HILL					**$99.90**
042109	4/21/2009	101088	43569	TRAVEL	99.90
S.W.H. SUPPLY COMPANY					**$98.98**
042109	4/21/2009	101166	43895	SUPPLIES/DISTRICT	98.98
LOUISVILLE JAVA COMPANY					**$96.80**
042109	4/21/2009	101117	44113	FOOD	96.80
BARNES AND NOBLE					**$92.95**
042109	4/21/2009	100994	43926	BOOKS	92.95
JOANN MATTINGLY					**$91.39**
042109	4/21/2009	101123	43572	TRAVEL	91.39
PITNEY BOWES					**$84.00**
042109	4/21/2009	101146	44166	GENERAL SUPPLIES	84.00
COX'S CREEK FOOD SERVICE					**$78.05**
042109	4/21/2009	101030	43674	MILK FOR CHILDCARE	78.05
WALMART					**$77.27**
042109	4/21/2009	101225	43923	SUPPLIES/COXS CREEEK	25.51
042109	4/21/2009	101225	43921	SUPPLIES/WAREHOUSE	22.76
042109	4/21/2009	101225	43922	SUPPLIES/WAREHOUSE	29.00
PHONAK					**$73.19**
042109	4/21/2009	101143	43556	POWER 10A BATTERY STOCK NO 07	73.19
DANA PETITT					**$71.50**
042109	4/21/2009	101141	43574	TRAVEL	71.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CAROLE RAYMOND					**$70.00**
042109	4/21/2009	101153	43742	CPR TRAINING	70.00
SCHOOL HEALTH CORP.					**$67.75**
042109	4/21/2009	101176	43916	SUPPLIES	67.75
TANYA FOUTCH-HOLBROOK					**$63.27**
042109	4/21/2009	101062	43580	TRAVEL	63.27
GALE PHELPS					**$62.90**
042109	4/21/2009	101142	43575	TRAVEL	62.90
CONTINENTAL PRESS, INC.					**$62.21**
042109	4/21/2009	101024	43673	General Supplies	62.21
BRENDA HICKMAN					**$62.17**
042109	4/21/2009	101086	43910	SUPPLIES REIMBURSEMENT	62.17
NEW HAVEN FLORIST					**$61.50**
042109	4/21/2009	101130	44116	MISC	61.50
GUY'S BUILDING SUPPLIES					**$60.60**
042109	4/21/2009	101080	43840	SUPPLIES/NEW HAVEN	5.00
042109	4/21/2009	101080	43839	SUPPLIES/NEW HAVEN	55.60
DRE SPORTS					**$60.00**
042109	4/21/2009	101039	43832	SUPPLIES/OKHMS	60.00
SCHOLASTIC TESTING SERVICE, INC.					**$59.84**
042109	4/21/2009	101175	44129	GENERAL SUPPLIES	59.84
PIONEER VALLEY ED. PRESS					**$59.40**
042109	4/21/2009	101144	43739	General Supplies	59.40
BLOOMFIELD MIDDLE SCHOOL					**$56.37**
042109	4/21/2009	101002	43662	REIMBURSEMENT-FRYSC	56.37
FOSTER HEIGHTS FOODSERVICE					**$56.00**
042109	4/21/2009	101061	43909	milk for childcare	56.00
WILSON BROS., INC					**$54.18**
042109	4/21/2009	101229	44041	REPAIR PARTS - TRANSPORTATION	54.18
REALLY GOOD STUFF					**$51.96**
042109	4/21/2009	101156	43743	General Supplies	51.96
SCHOLASTIC SUPPLEMENTARY MATERIALS					**$51.84**
042109	4/21/2009	101174	43918	SCHOLASTIC NEWS MAGAZINES	51.84
LINDA WELCH					**$51.80**
042109	4/21/2009	101226	43581	TRAVEL	51.80
EDUCATORS PUBLISHING					**$50.60**
042109	4/21/2009	101053	43680	Classroom Set- Ms. Walker	50.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NATALIE DETRE					**$50.16**
042109	4/21/2009	101037	44092	TRAVEL	50.16
CRUCIAL TECHNOLOGIES					**$48.98**
042109	4/21/2009	101032	43675	SUPPLIES	48.98
FARM PLAN					**$48.40**
042109	4/21/2009	101057	43834	SUPPLIES/FOSTER HEIGHTS	48.40
DONNIE REID					**$44.40**
042109	4/21/2009	101158	44171	TRAVEL	44.40
CASSIE CUNDIFF					**$43.29**
042109	4/21/2009	101033	43566	TRAVEL	43.29
KYNA PARRISH					**$42.50**
042109	4/21/2009	101137	44124	REIMBURSEMENT - BOOK	42.50
STEPHEN FOSTER RESTAURANT					**$42.21**
042109	4/21/2009	101190	44138	FOOD	42.21
DANA WHITIS					**$41.44**
042109	4/21/2009	101228	43583	TRAVEL	41.44
HUMPHREY BROTHERS					**$40.90**
042109	4/21/2009	101092	43846	SUPPLIES/BLOOMFIELD ELEM	40.90
PEGGY SCHLESINGER					**$39.96**
042109	4/21/2009	101173	43576	TRAVEL	39.96
TAYLOR VENTURES LLC					**$38.00**
042109	4/21/2009	101196	44011	GENERAL SUPPLIES - TRANSPORTAT	38.00
RICHARD C OWEN PUBLISHING					**$37.28**
042109	4/21/2009	101161	43912	General Supplies	37.28
OPIS					**$37.00**
042109	4/21/2009	101134	44123	PERIODICALS & NEWSPAPERS	37.00
TOSHIBA BUSINESS SOLUTION					**$36.26**
042109	4/21/2009	101209	43996	Repairs & Maintenance	22.55
042109	4/21/2009	101209	43995	Repairs & Maintenance	13.71
VICKY MORGAN					**$33.30**
042109	4/21/2009	101125	43573	TRAVEL	33.30
THE KENTUCKY STANDARD					**$32.86**
042109	4/21/2009	101100	43872	NEWSPAPER/WAREHOUSE	32.86
KENTUCKY HOME ELECTRONICS					**$32.31**
042109	4/21/2009	101099	43870	SUPPLIES/NELSON CO HIGH	20.34
042109	4/21/2009	101099	43871	SUPPLIES/NELSON CO HIGH	11.97
CHARLENE DAVIS					**$30.64**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHARLENE DAVIS					**$30.64**
042109	4/21/2009	101035	43567	TRAVEL	30.64
AIMS EDUCATION FOUNDATION					**$27.95**
042109	4/21/2009	100982	43636	Supplemental Books for Lowery	27.95
OLD KY HOME MID FOODSERVICE					**$27.04**
042109	4/21/2009	101133	43988	SUPPLIES	27.04
PIZZA HUT					**$27.00**
042109	4/21/2009	101147	43740	SUPPLIES	27.00
KENTUCKY VIRTUAL SCHOOL					**$25.00**
042109	4/21/2009	101101	43694	GENERAL SUPPLIES	25.00
REDWOOD TOXICOLOGY LABORATORY					**$25.00**
042109	4/21/2009	101157	44089	CONTRACT	12.50
042109	4/21/2009	101157	43894	SERVICES/DISTRICT HEALTH	12.50
THE ARBORETUM					**$25.00**
042109	4/21/2009	101197	43644	REGISTRATION & OTHER FEES	25.00
CHARLENE THOMPSON					**$22.20**
042109	4/21/2009	101202	43578	TRAVEL	22.20
SAMMONS PRESTON, INC.					**$18.57**
042109	4/21/2009	101169	44173	SUPPLIES	18.57
ABILITATIONS					**$15.18**
042109	4/21/2009	100980	43540	PENCIL FIDGETS STOCK NO 1-027	15.18
DORIS LEWIS					**$13.19**
042109	4/21/2009	101114	43717	WELFARE	13.19
STANLEY SECURITY SOLUTIONS INC					**$11.53**
042109	4/21/2009	101187	43898	SUPPLIES/NELSON CO HIGH	11.53
BUMPER TO BUMPER					**$4.47**
042109	4/21/2009	101012	43815	SUPPLIES/DISTRICT TRUCK # 206	4.47
Grand Total Paid Warrants:					**455,424.05**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
042109	455,424.05
Grand Total Paid Warrants for Approval:	$455,424.05

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	179,171.27
2	State & Federal Grants	25,603.81
360	Construction Projects	204,485.81
51	Child Nutrition	45,827.44
52	Unknown	335.72
Grand Total:		**$455,424.05**

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____