Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **051909**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY SCHOOL DISTRICT FINANCE					**$156,843.75**
051909	5/19/2009	101446	44696	BONDS	156,843.75
NELSON COUNTY SCHOOL DISTRICT					**$108,301.25**
051909	5/19/2009	101444	44695	BONDS	108,301.25
DEMOULIN BROTHER AND COMPANY					**$36,100.00**
051909	5/19/2009	101363	44893	UNIFORMS	1,591.00
051909	5/19/2009	101363	44891	UNIFORMS	28,704.00
051909	5/19/2009	101363	44892	UNIFORMS	5,805.00
GOLDENROD DAIRY FOODS					**$21,516.91**
051909	5/19/2009	101386	44950	FS	94.80
051909	5/19/2009	101385	44949	FS	59.25
051909	5/19/2009	101385	44948	FS	71.05
051909	5/19/2009	101385	44947	FS	71.65
051909	5/19/2009	101385	44946	FS	83.00
051909	5/19/2009	101385	44945	FS	71.70
051909	5/19/2009	101386	44944	FS	95.60
051909	5/19/2009	101386	44928	FS	107.00
051909	5/19/2009	101386	44943	FS	95.60
051909	5/19/2009	101386	44951	FS	107.35
051909	5/19/2009	101390	44532	FS	279.05
051909	5/19/2009	101393	44533	FS	473.55
051909	5/19/2009	101389	44538	FS	214.65
051909	5/19/2009	101393	44534	FS	452.01
051909	5/19/2009	101392	44531	FS	333.50
051909	5/19/2009	101386	44535	FS	107.35
051909	5/19/2009	101391	44744	FS	309.40
051909	5/19/2009	101387	44536	FS	154.90
051909	5/19/2009	101387	44537	FS	130.65
051909	5/19/2009	101389	44745	FS	214.15
051909	5/19/2009	101390	44540	FS	238.60
051909	5/19/2009	101393	44818	FS	476.10
051909	5/19/2009	101393	44746	FS	428.95
051909	5/19/2009	101393	44256	FS	428.20
051909	5/19/2009	101389	44927	FS	214.85

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$21,516.91**
051909	5/19/2009	101387	44263	FS	154.85
051909	5/19/2009	101387	44264	FS	155.30
051909	5/19/2009	101385	44265	FS	70.60
051909	5/19/2009	101389	44260	FS	202.90
051909	5/19/2009	101392	44261	FS	352.33
051909	5/19/2009	101389	44262	FS	203.05
051909	5/19/2009	101392	44259	FS	328.41
051909	5/19/2009	101394	44258	FS	499.35
051909	5/19/2009	101390	44257	FS	225.65
051909	5/19/2009	101390	44529	FS	297.35
051909	5/19/2009	101391	44528	FS	309.40
051909	5/19/2009	101389	44527	FS	214.10
051909	5/19/2009	101388	44526	FS	166.65
051909	5/19/2009	101388	44525	FS	166.75
051909	5/19/2009	101392	44522	FS	345.60
051909	5/19/2009	101389	44521	FS	202.30
051909	5/19/2009	101391	44506	FS	309.00
051909	5/19/2009	101393	44505	FS	452.25
051909	5/19/2009	101390	44504	FS	285.25
051909	5/19/2009	101388	44388	FS	166.35
051909	5/19/2009	101391	44387	FS	309.75
051909	5/19/2009	101392	44386	FS	334.00
051909	5/19/2009	101387	44385	FS	143.25
051909	5/19/2009	101385	44384	FS	11.45
051909	5/19/2009	101388	44383	FS	167.25
051909	5/19/2009	101387	44382	FS	154.70
051909	5/19/2009	101387	44381	FS	131.30
051909	5/19/2009	101385	44380	FS	83.60
051909	5/19/2009	101391	44379	fs	312.34
051909	5/19/2009	101388	44302	FS	159.80
051909	5/19/2009	101390	44301	FS	243.85
051909	5/19/2009	101386	44300	FS	103.23
051909	5/19/2009	101388	44299	FS	178.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$21,516.91**
051909	5/19/2009	101390	44298	FS	273.80
051909	5/19/2009	101386	44297	FS	107.00
051909	5/19/2009	101388	44296	FS	190.85
051909	5/19/2009	101391	44530	FS	321.20
051909	5/19/2009	101387	44295	FS	131.30
051909	5/19/2009	101391	44266	FS	321.35
051909	5/19/2009	101389	44294	FS	202.15
051909	5/19/2009	101385	44293	FS	35.80
051909	5/19/2009	101388	44292	FS	162.70
051909	5/19/2009	101388	44291	FS	178.90
051909	5/19/2009	101385	44290	FS	35.70
051909	5/19/2009	101386	44289	FS	107.25
051909	5/19/2009	101392	44288	FS	393.75
051909	5/19/2009	101390	44287	FS	258.41
051909	5/19/2009	101393	44286	FS	440.25
051909	5/19/2009	101388	44285	FS	190.90
051909	5/19/2009	101393	44284	FS	428.80
051909	5/19/2009	101392	44283	FS	372.10
051909	5/19/2009	101394	44282	FS	480.50
051909	5/19/2009	101390	44281	FS	262.90
051909	5/19/2009	101392	44280	FS	358.48
051909	5/19/2009	101393	44279	FS	470.35
051909	5/19/2009	101387	44278	FS	131.30
051909	5/19/2009	101393	44277	FS	396.70
051909	5/19/2009	101387	44276	FS	141.95
051909	5/19/2009	101391	44275	FS	297.80
051909	5/19/2009	101392	44274	FS	345.30
051909	5/19/2009	101386	44273	FS	107.25
051909	5/19/2009	101391	44272	FS	297.65
051909	5/19/2009	101391	44271	FS	297.60
051909	5/19/2009	101389	44270	FS	202.15
051909	5/19/2009	101392	44269	FS	321.35
051909	5/19/2009	101390	44268	FS	285.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$21,516.91**
051909	5/19/2009	101389	44267	FS	213.95
NELSON CO SCHOOL DISTRICT FINANCE CORP					**$16,013.29**
051909	5/19/2009	101445	44693	BONDS	16,013.29
SMART ED SERVICES					**$14,052.00**
051909	5/19/2009	101484	44881	QUOTE Q110095	14,052.00
NEWCOMB OIL COMPANY					**$12,533.74**
051909	5/19/2009	101447	44848	DIESEL FUEL - TRANSPORTATION	12,533.74
NELSON CO KY SCHOOL DISTRICT					**$10,782.55**
051909	5/19/2009	101443	44694	BONDS	10,782.55
BAUMANN PAPER CO.					**$10,324.98**
051909	5/19/2009	101322	44668	CUSTODIAL SUPPLIES	1,044.80
051909	5/19/2009	101322	44667	CUSTODIAL SUPPLIES	142.20
051909	5/19/2009	101322	44670	CUSTODIAL SUPPLIES	3,796.60
051909	5/19/2009	101322	44669	CUSTODIAL SUPPLIES	4,331.00
051909	5/19/2009	101322	44935	CUSTODIAL SUPPLIES	614.06
051909	5/19/2009	101322	44934	CUSTODIAL SUPPLIES	396.32
CENTRAL KY EDUCATION COOP - U OF KY					**$9,337.00**
051909	5/19/2009	101343	44920	MEMBERSHIP DUES	9,337.00
D & R OIL COMPANY					**$7,434.26**
051909	5/19/2009	101359	44825	LUBRICANTS - TRANSPORTATION	4,262.64
051909	5/19/2009	101359	44840	LUBRICANTS - TRANSPORTATION	2,861.72
051909	5/19/2009	101359	44827	LUBRICANTS - TRANSPORTATION	309.90
BCD, INC.					**$7,000.00**
051909	5/19/2009	101323	44932	NEW H.S.	7,000.00
HEALTH CONNECTION, LLC					**$6,550.00**
051909	5/19/2009	101401	44886	SUPPLIES/DISTRICT HEALTH	6,550.00
THE EARTHGRAINS COMPANY					**$5,270.02**
051909	5/19/2009	101367	44313	FS	44.00
051909	5/19/2009	101369	44312	FS	66.00
051909	5/19/2009	101371	44311	FS	98.85
051909	5/19/2009	101368	44310	FS	47.00
051909	5/19/2009	101372	44314	FS	153.80
051909	5/19/2009	101366	44309	FS	5.28
051909	5/19/2009	101369	44819	FS	65.40
051909	5/19/2009	101369	44307	FS	64.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$5,270.02**
051909	5/19/2009	101366	44306	FS	10.56
051909	5/19/2009	101367	44305	FS	44.00
051909	5/19/2009	101367	44304	FS	42.90
051909	5/19/2009	101370	44303	FS	86.70
051909	5/19/2009	101367	44742	FS	35.20
051909	5/19/2009	101369	44741	FS	61.53
051909	5/19/2009	101368	44740	FS	54.05
051909	5/19/2009	101368	44739	FS	44.65
051909	5/19/2009	101367	44738	FS	35.15
051909	5/19/2009	101370	44737	FS	86.52
051909	5/19/2009	101371	44736	FS	110.26
051909	5/19/2009	101366	44735	FS	11.00
051909	5/19/2009	101368	44734	FS	44.00
051909	5/19/2009	101372	44733	FS	134.87
051909	5/19/2009	101371	44732	FS	101.86
051909	5/19/2009	101371	44731	FS	124.06
051909	5/19/2009	101370	44730	FS	88.00
051909	5/19/2009	101371	44729	FS	104.65
051909	5/19/2009	101369	44728	FS	74.80
051909	5/19/2009	101370	44727	FS	96.93
051909	5/19/2009	101366	44726	FS	14.30
051909	5/19/2009	101370	44725	FS	92.00
051909	5/19/2009	101372	44724	FS	137.09
051909	5/19/2009	101366	44723	FS	7.04
051909	5/19/2009	101372	44722	FS	128.36
051909	5/19/2009	101370	44721	FS	78.32
051909	5/19/2009	101370	44720	FS	90.52
051909	5/19/2009	101368	44389	FS	48.40
051909	5/19/2009	101368	44347	FS	49.72
051909	5/19/2009	101372	44346	FS	142.00
051909	5/19/2009	101369	44345	FS	66.88
051909	5/19/2009	101366	44743	FS	10.56
051909	5/19/2009	101368	44344	FS	47.12

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$5,270.02**
051909	5/19/2009	101371	44315	FS	122.21
051909	5/19/2009	101369	44343	FS	62.22
051909	5/19/2009	101366	44342	FS	20.90
051909	5/19/2009	101368	44341	FS	55.90
051909	5/19/2009	101369	44340	FS	69.80
051909	5/19/2009	101367	44339	FS	38.46
051909	5/19/2009	101367	44338	FS	37.40
051909	5/19/2009	101367	44337	FS	33.00
051909	5/19/2009	101371	44336	FS	110.92
051909	5/19/2009	101369	44335	FS	65.35
051909	5/19/2009	101370	44334	FS	98.19
051909	5/19/2009	101367	44333	FS	39.30
051909	5/19/2009	101366	44332	FS	0.96
051909	5/19/2009	101366	44331	FS	32.78
051909	5/19/2009	101372	44330	FS	172.83
051909	5/19/2009	101372	44329	FS	180.40
051909	5/19/2009	101372	44328	FS	189.71
051909	5/19/2009	101371	44327	FS	125.05
051909	5/19/2009	101371	44326	FS	100.65
051909	5/19/2009	101368	44325	FS	54.54
051909	5/19/2009	101370	44324	FS	91.30
051909	5/19/2009	101372	44323	FS	193.32
051909	5/19/2009	101369	44322	FS	59.40
051909	5/19/2009	101370	44321	FS	98.61
051909	5/19/2009	101371	44320	FS	105.70
051909	5/19/2009	101372	44319	FS	148.07
051909	5/19/2009	101368	44318	FS	55.89
051909	5/19/2009	101367	44317	FS	42.17
051909	5/19/2009	101366	44316	FS	16.06
KERR OFFICE GROUP INC.					**$4,697.77**
051909	5/19/2009	101422	44453	OTHER SUPPLIES & MATERIALS	65.25
051909	5/19/2009	101423	44454	GENERAL SUPPLIES	151.35
051909	5/19/2009	101423	44455	copy machine charges	112.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$4,697.77**
051909	5/19/2009	101422	44549	Other Supplies & Materials	15.00
051909	5/19/2009	101423	44456	APRIL MONTHLY COPIES	100.81
051909	5/19/2009	101422	44550	Other Supplies & Materials	15.00
051909	5/19/2009	101424	44838	GENERAL SUPPLY	348.72
051909	5/19/2009	101422	44839	MAINTENANCE	15.00
051909	5/19/2009	101423	44836	MAINTENANCE	178.78
051909	5/19/2009	101424	44516	MAINTENANCE	262.00
051909	5/19/2009	101422	44684	ADM SUPPLIES	28.15
051909	5/19/2009	101423	44679	ADM SUPPLIES	83.52
051909	5/19/2009	101424	44907	OTHER SUPPLIES & MATERIALS	399.90
051909	5/19/2009	101424	44906	OTHER SUPPLIES & MATERIALS	662.00
051909	5/19/2009	101424	44905	OTHER SUPPLIES & MATERIALS	789.50
051909	5/19/2009	101424	44904	SUPPLIES	245.31
051909	5/19/2009	101422	44903	OTHER SUPPLIES & MATERIALS	49.50
051909	5/19/2009	101424	44901	EQUIPMENT REPAIR & MAINTENANCE	317.00
051909	5/19/2009	101423	44689	ADM SUPPLIES	167.23
051909	5/19/2009	101423	44688	ADM SUPPLIES	130.78
051909	5/19/2009	101422	44687	ADM SUPPLIES	63.29
051909	5/19/2009	101422	44686	ADM SUPPLIES	20.28
051909	5/19/2009	101422	44685	ADM SUPPLIES	19.04
051909	5/19/2009	101423	44680	ADM SUPPLIES	87.49
051909	5/19/2009	101423	44681	ADM SUPPLIES	190.57
051909	5/19/2009	101422	44682	ADM SUPPLIES	0.77
051909	5/19/2009	101423	44683	ADM SUPPLIES	178.88
AMERICAN TIRE & SERVICE					**$4,588.77**
051909	5/19/2009	101312	44801	TIRES - TRANSPORTATION	3,425.55
051909	5/19/2009	101312	44800	TIRES - TRANSPORTATION	19.45
051909	5/19/2009	101312	44556	SUPPLIES/DISTRICT	548.82
051909	5/19/2009	101312	44554	SUPPLIES/DISTRICT	231.69
051909	5/19/2009	101312	44837	SERVICES/DISTRICT	36.80
051909	5/19/2009	101312	44555	SUPPLIES/DISTRICT	80.45
051909	5/19/2009	101312	44666	VEHICLE REPAIR	246.01
UNITED REFIGERATION					**$3,530.13**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNITED REFIGERATION					**$3,530.13**
051909	5/19/2009	101509	44657	SUPPLIES/NELSON CO HIGH	1,026.00
051909	5/19/2009	101509	44656	SUPPLIES/NELSON CO HIGH	432.00
051909	5/19/2009	101509	44655	SERVICES/DISTRICT	180.00
051909	5/19/2009	101510	44659	SUPPLIES/DISTRICT	54.53
051909	5/19/2009	101510	44662	SUPPLIES/DISTRICT	64.20
051909	5/19/2009	101509	44663	SUPPLIES/NELSON CO HIGH	378.00
051909	5/19/2009	101510	44664	SUPPLIES/NELSON CO HIGH	216.00
051909	5/19/2009	101509	44661	SUPPLIES/NH, BMS,OKHMS & DISTR	1,000.00
051909	5/19/2009	101509	44658	SUPPLIES/DISTRICT	179.40
COUNTRY GARDENS					**$3,398.65**
051909	5/19/2009	101353	44763	FS	147.80
051909	5/19/2009	101351	44368	FS	25.00
051909	5/19/2009	101351	44762	FS	10.10
051909	5/19/2009	101352	44367	FS	113.45
051909	5/19/2009	101351	44366	FS	8.00
051909	5/19/2009	101353	44365	FS	239.25
051909	5/19/2009	101351	44364	FS	52.25
051909	5/19/2009	101353	44363	FS	228.00
051909	5/19/2009	101352	44362	FS	75.00
051909	5/19/2009	101352	44361	FS	120.25
051909	5/19/2009	101353	44360	FS	166.80
051909	5/19/2009	101351	44359	FS	66.15
051909	5/19/2009	101351	44358	FS	59.20
051909	5/19/2009	101352	44357	FS	83.20
051909	5/19/2009	101352	44356	FS	122.75
051909	5/19/2009	101352	44355	FS	84.50
051909	5/19/2009	101353	44354	FS	151.50
051909	5/19/2009	101353	44761	FS	145.45
051909	5/19/2009	101351	44759	FS	16.00
051909	5/19/2009	101351	44758	FS	16.00
051909	5/19/2009	101354	44757	FS	308.75
051909	5/19/2009	101353	44756	FS	132.25
051909	5/19/2009	101352	44755	FS	121.55

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					**$3,398.65**
051909	5/19/2009	101353	44754	FS	168.10
051909	5/19/2009	101352	44753	fs	113.00
051909	5/19/2009	101351	44752	fs	53.50
051909	5/19/2009	101353	44373	FS	179.30
051909	5/19/2009	101351	44372	FS	58.25
051909	5/19/2009	101353	44371	FS	149.00
051909	5/19/2009	101352	44370	FS	88.90
051909	5/19/2009	101352	44369	FS	95.40
AMERICAN BUS & ACCESSORIES					**$3,175.88**
051909	5/19/2009	101310	44795	REPAIR PARTS - TRANSPORTATION	78.07
051909	5/19/2009	101310	44796	REPAIR PARTS - TRANSPORTATION	1,699.26
051909	5/19/2009	101310	44797	REPAIR PARTS - TRANSPORTATION	844.04
051909	5/19/2009	101310	44799	REPAIR PARTS - TRANSPORTATION	35.75
051909	5/19/2009	101310	44798	REPAIR PARTS - TRANSPORTATION	518.76
MASTERS' SUPPLY INC					**$3,173.51**
051909	5/19/2009	101434	44632	SUPPLIES/BUS GARAGE	106.72
051909	5/19/2009	101434	44633	SUPPLIES/NELSON CO HIGH	30.20
051909	5/19/2009	101434	44634	SUPPLIES/DISTRICT	2,850.35
051909	5/19/2009	101434	44635	SUPPLIES/BLOOMFIELD MIDDLE	89.54
051909	5/19/2009	101434	44636	SUPPLIES/OKHMS	66.50
051909	5/19/2009	101434	44631	SUPPLIES/OKHMS	30.20
UHL TRUCK SALES					**$3,039.76**
051909	5/19/2009	101506	44877	REPAIR PARTS - TRANSPORTATION	268.03
051909	5/19/2009	101507	44869	REPAIR PARTS - TRANSPORTATION	1,104.79
051909	5/19/2009	101506	44868	REPAIR PARTS - TRANSPORTATION	189.95
051909	5/19/2009	101507	44867	REPAIR PARTS - TRANSPORTATION	275.60
051909	5/19/2009	101506	44876	REPAIR PARTS - TRANSPORTATION	261.22
051909	5/19/2009	101506	44875	REPAIR PARTS - TRANSPORTATION	243.78
051909	5/19/2009	101506	44874	REPAIR PARTS - TRANSPORTATION	16.68
051909	5/19/2009	101506	44873	REPAIR PARTS - TRANSPORTATION	251.78
051909	5/19/2009	101506	44872	REPAIR PARTS - TRANSPORTATION	94.68
051909	5/19/2009	101506	44871	REPAIR PARTS - TRANSPORTATION	129.66
051909	5/19/2009	101506	44878	REPAIR PARTS - TRANSPORTATION	42.97

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					**$3,039.76**
051909	5/19/2009	101506	44870	REPAIR PARTS - TRANSPORTATION	160.62
DELL COMPUTER CORPORATION					**$2,973.99**
051909	5/19/2009	101361	44441	FURNITURE & FIXTURES	2,544.00
051909	5/19/2009	101362	44767	FS-TOUCH MONITOR	429.99
A-C BRAKE COMPANY, INC					**$2,790.90**
051909	5/19/2009	101307	44793	REPAIR PARTS-TRANSPORTATION	302.39
051909	5/19/2009	101307	44788	REPAIR PARTS-TRANSPORTATION	171.00
051909	5/19/2009	101307	44789	REPAIR PARTS-TRANSPORTATION	15.00
051909	5/19/2009	101307	44790	REPAIR PARTS-TRANSPORTATION	157.30
051909	5/19/2009	101307	44791	REPAIR PARTS-TRANSPORTATION	729.38
051909	5/19/2009	101307	44792	REPAIR PARTS-TRANSPORTATION	91.90
051909	5/19/2009	101307	44794	REPAIR PARTS-TRANSPORTATION	1,323.93
JENNIFER SHREWSBURY					**$2,637.50**
051909	5/19/2009	101481	44890	CONTRACT SERVICE	2,637.50
PRENTKE ROMICH COMPANY					**$2,581.10**
051909	5/19/2009	101458	44823	SPRINGBOARD LITE (BLLK)	2,581.10
R. J. COOPER & ASSOCIATES					**$2,535.00**
051909	5/19/2009	101464	44971	AUGGIE STOCK NO H-58	2,535.00
KENWAY DISTRIBUTORS, INC.					**$2,495.44**
051909	5/19/2009	101421	44677	CUSTODIAL SUPPLIES	1,128.00
051909	5/19/2009	101421	44676	CUSTODIAL SUPPLIES	553.35
051909	5/19/2009	101421	44678	CUSTODIAL SUPPLIES	78.50
051909	5/19/2009	101421	44845	SUPPLIES - TRANSPORTATION	579.59
051909	5/19/2009	101421	44884	SUPPLIES - TRANSPORTATION	54.00
051909	5/19/2009	101421	44940	CUSTODIAL SUPPLIES	102.00
S & R TRUCK TIRE CENTER INC					**$2,464.50**
051909	5/19/2009	101472	44852	RECAP TIRES-TRANSPORTATION	120.00
051909	5/19/2009	101472	44853	RECAP TIRES-TRANSPORTATION	2,344.50
READY ELECTRIC, INC.					**$2,311.78**
051909	5/19/2009	101466	44645	SUPPLIES/NELSON CO HIGH	256.08
051909	5/19/2009	101466	44642	SERVICES/NEW HAVEN	693.30
051909	5/19/2009	101466	44644	SERVICES/NELSON CO HIGH	245.00
051909	5/19/2009	101466	44641	SERVICES/NEW HAVEN	620.00
051909	5/19/2009	101466	44643	SERVICES/BLOOMFIELD MIDDLE	497.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW-G					**$2,196.09**
051909	5/19/2009	101340	44437	COMPUTERS & RELATED EQUIPMENT	219.34
051909	5/19/2009	101340	44438	FURNITURE & FIXTURES	397.50
051909	5/19/2009	101340	44439	FURNITURE & FIXTURES	865.00
051909	5/19/2009	101340	44553	COMPUTERS & RELATED EQUIPMENT	38.00
051909	5/19/2009	101340	44558	COMPUTERS & RELATED EQUIPMENT	260.00
051909	5/19/2009	101340	44579	COMPUTERS & RELATED EQUIPMENT	75.00
051909	5/19/2009	101340	44583	COMPUTERS & RELATED EQUIPMENT	56.25
051909	5/19/2009	101340	44436	GENERAL SUPPLIES	285.00
HILL MANUFACTURING COMPANY INC					**$2,192.53**
051909	5/19/2009	101405	45001	SUPPLIES	340.40
051909	5/19/2009	101405	44778	FS	1,424.00
051909	5/19/2009	101405	44609	SUPPLIES/DISTRICT	428.13
NU LIFE CARTRIDGE					**$2,085.69**
051909	5/19/2009	101448	44520	GORDON STOWE/AUDIOMETER SHIPI	19.14
051909	5/19/2009	101448	44909	Other Supplies	364.77
051909	5/19/2009	101448	44698	POSTAGE	100.42
051909	5/19/2009	101448	44910	CREDIT #025018 APPLIED	32.00
051909	5/19/2009	101448	44697	SUPPLIES	82.99
051909	5/19/2009	101448	44465	copy supplies	135.96
051909	5/19/2009	101448	44466	OTHER ADMIN EQUIPMENT	54.99
051909	5/19/2009	101448	44464	copy supplies-(RETURNED TONER)	875.92
051909	5/19/2009	101448	44463	GUIDANCE SUPPLIES	340.16
051909	5/19/2009	101448	44849	SUPPLIES - TRANSPORTATION	79.34
DONALD M. STENHOFF					**$1,945.00**
051909	5/19/2009	101488	44835	CONTRACT SERVICE	1,945.00
LUSK MECHANICAL CONTRACTORS, INC.					**$1,933.62**
051909	5/19/2009	101431	44691	FH RENOVATION	1,319.70
051909	5/19/2009	101431	44630	SERVICES/NELSON CO HIGH	613.92
UNCLE CHARLIE'S MEATS					**$1,932.88**
051909	5/19/2009	101508	44777	FS	111.70
051909	5/19/2009	101508	44774	FS	41.80
051909	5/19/2009	101508	44775	FS	27.80
051909	5/19/2009	101508	44770	FS	130.70
051909	5/19/2009	101508	44769	FS	130.70

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNCLE CHARLIE'S MEATS					**$1,932.88**
051909	5/19/2009	101508	44771	FS	365.85
051909	5/19/2009	101508	44768	FS	322.90
051909	5/19/2009	101508	44772	FS	241.08
051909	5/19/2009	101508	44776	FS	193.50
051909	5/19/2009	101508	44773	FS	366.85
CORTLAND ENTERPRISES LLC					**$1,883.03**
051909	5/19/2009	101350	44955	SEE PURCHASE REQUISITION FOR L	1,883.03
SBB CONSULTANTS					**$1,727.00**
051909	5/19/2009	101477	44709	PROFESSIONAL SERVICES	1,727.00
HORD LANDSCAPING & LAWNCARE, INC.					**$1,700.00**
051909	5/19/2009	101407	44612	SERVICES/NELSON CO HIGH	150.00
051909	5/19/2009	101407	44611	SERVICES/NELSON CO HIGH	150.00
051909	5/19/2009	101407	44613	SERVICES/NC SOCCER	150.00
051909	5/19/2009	101407	44614	SERVICES/ OKHMS	150.00
051909	5/19/2009	101407	44615	SERVICES/NEW HAVEN	290.00
051909	5/19/2009	101407	44616	SERVICES/NC SPORTS FIELDS	565.00
051909	5/19/2009	101407	44617	SERVICES/BLOOMFIELD MIDDLE	150.00
051909	5/19/2009	101407	44618	SERVICES/NC FOOTBALL-LEAK	95.00
FLAGET IMMEDIATE CARE CLINIC					**$1,654.00**
051909	5/19/2009	101378	44885	BUS DRIVER PHYSICALS-TRANSPORT	1,175.00
051909	5/19/2009	101378	44922	MEDICAL SERVICES	479.00
QUALITY KITCHEN SERVICE, INC					**$1,643.50**
051909	5/19/2009	101461	44782	FS	546.40
051909	5/19/2009	101461	44780	FS	331.90
051909	5/19/2009	101461	45003	FS	294.60
051909	5/19/2009	101461	44781	FS	169.95
051909	5/19/2009	101461	44779	FS	300.65
MAYER-JOHNSON CO.					**$1,599.00**
051909	5/19/2009	101436	44958	BOARDMAKER PLUS V. 6 FOR WINDO	399.00
051909	5/19/2009	101436	44828	BOARDMAKER W/SPEAKING DYNAMIC	551.00
051909	5/19/2009	101436	44519	BOARDMAKER W/SPEAKING DYNAMIC	649.00
TATUM AUTO SUPPLY					**$1,547.09**
051909	5/19/2009	101495	44719	VEHICLE REPAIR	73.97
051909	5/19/2009	101495	44718	VEHICLE REPAIR	124.97

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					**$1,547.09**
051909	5/19/2009	101495	44517	OTHER MATERIALS & SUPPLIES	799.90
051909	5/19/2009	101494	44857	REPAIR PARTS-TRANSPORTATION	16.99
051909	5/19/2009	101494	44858	REPAIR PARTS-TRANSPORTATION	6.98
051909	5/19/2009	101494	44859	REPAIR PARTS-TRANSPORTATION	15.98
051909	5/19/2009	101494	44864	REPAIR PARTS-TRANSPORTATION	1.49
051909	5/19/2009	101495	44863	REPAIR PARTS-TRANSPORTATION	177.47
051909	5/19/2009	101494	44862	REPAIR PARTS-TRANSPORTATION	3.68
051909	5/19/2009	101494	44860	REPAIR PARTS-TRANSPORTATION	17.43
051909	5/19/2009	101495	44650	SUPPLIES/DISTRICT	99.98
051909	5/19/2009	101494	44648	SUPPLIES/DISTRICT	23.48
051909	5/19/2009	101495	44651	SUPPLIES/COXS CREEK & DISTRICT	49.04
051909	5/19/2009	101494	44649	SUPPLIES/DISTRICT	2.58
051909	5/19/2009	101494	44652	SUPPLIES/DISTRICT	21.33
051909	5/19/2009	101494	44653	SUPPLIES/FOSTER HEIGHTS	14.91
051909	5/19/2009	101495	44647	SUPPLIES/DISTRICT	96.91
QUILL CORP					**$1,522.44**
051909	5/19/2009	101462	44482	SUPPLIES	482.81
051909	5/19/2009	101462	44480	SUPPLIES	515.46
051909	5/19/2009	101462	44481	SUPPLIES	130.48
051909	5/19/2009	101462	44479	SUPPLIES	170.05
051909	5/19/2009	101462	44478	SUPPLIES	223.64
ECOLAB					**$1,407.91**
051909	5/19/2009	101373	44765	FS	162.18
051909	5/19/2009	101373	44393	FS	184.69
051909	5/19/2009	101373	44764	FS	493.66
051909	5/19/2009	101373	44392	FS	241.77
051909	5/19/2009	101373	44391	FS	194.83
051909	5/19/2009	101373	44390	FS	130.78
VICKI SMITH PT					**$1,375.00**
051909	5/19/2009	101485	44817	CONTRACT SERVICE	1,375.00
CLEM'S REFRIGERATED FOODS					**$1,331.20**
051909	5/19/2009	101348	44349	FS	89.60
051909	5/19/2009	101348	44751	FS	145.92
051909	5/19/2009	101348	44348	FS	128.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLEM'S REFRIGERATED FOODS					**$1,331.20**
051909	5/19/2009	101348	44750	FS	145.92
051909	5/19/2009	101348	44749	FS	133.12
051909	5/19/2009	101348	44353	FS	110.08
051909	5/19/2009	101348	44352	FS	81.92
051909	5/19/2009	101348	44351	FS	343.04
051909	5/19/2009	101348	44350	FS	153.60
RIVER CITY SUPPLY, LLC					**$1,314.00**
051909	5/19/2009	101469	44895	STUDENT ACTIVITIES	402.00
051909	5/19/2009	101469	44484	SUPPLIES	456.00
051909	5/19/2009	101469	44485	SUPPLIES	456.00
BLUEGRASS INTERNATIONAL TRUCKS & BUSES					**$1,224.26**
051909	5/19/2009	101326	44802	REPAIR PARTS-TRANSPORTATION	1,224.26
WALKER TRANSMISSIONS					**$1,193.50**
051909	5/19/2009	101512	44880	MAINTENANCEOF VEHICLES-TRANSP	1,193.50
SALT RIVER RECC					**$1,102.40**
051909	5/19/2009	101475	44787	FS	1,102.40
BRITE WHOLESALE ELECTRIC					**$1,069.61**
051909	5/19/2009	101330	44562	SUPPLIES/BOSTON	304.76
051909	5/19/2009	101330	44563	SUPPLIES/DISTRICT	394.00
051909	5/19/2009	101330	44565	SUPPLIES/CENTRAL OFFICE	252.00
051909	5/19/2009	101330	44564	SUPPLIES/BLOOMFIELD MIDDLE	43.85
051909	5/19/2009	101330	44671	CUSTODIAL SUPPLIES	75.00
A. L. HANSEN PAINT & METAL SHOP					**$1,025.85**
051909	5/19/2009	101397	44842	VEHICLE REPAIR/MAINTENANCE-TRA	1,025.85
RAND					**$961.81**
051909	5/19/2009	101465	44708	CUSTODIAL SUPPLIES	354.81
051909	5/19/2009	101465	44707	CUSTODIAL SUPPLIES	242.29
051909	5/19/2009	101465	44706	CUSTODIAL SUPPLIES	364.71
CINTAS					**$854.33**
051909	5/19/2009	101345	44580	SERVICES/DISTRICT LAUNDRY	83.70
051909	5/19/2009	101345	44581	SERVICES/DISTRICT LAUNDRY	83.70
051909	5/19/2009	101345	44578	SERVICES/DISTRICT LAUNDRY	83.70
051909	5/19/2009	101345	44582	SERVICES/DISTRICT LAUNDRY	83.70
051909	5/19/2009	101345	44808	LAUNDRY SERVICE-TRANSPORTATIO	73.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					**$854.33**
051909	5/19/2009	101345	44807	LAUNDRY SERVICE-TRANSPORTATIO	74.90
051909	5/19/2009	101345	44809	LAUNDRY SERVICE-TRANSPORTATIO	92.40
051909	5/19/2009	101345	44811	LAUNDRY SERVICE-TRANSPORTATIO	278.83
EPES SOFTWARE					**$790.00**
051909	5/19/2009	101374	44937	PROFESSIONAL SEVICES	790.00
TRUCK PARTS & SERVICE INC.					**$762.42**
051909	5/19/2009	101505	44866	REPAIR PARTS - TRANSPORTATION	386.40
051909	5/19/2009	101505	44865	REPAIR PARTS - TRANSPORTATION	376.02
FOLLETT LIBRARY RESOURCES					**$738.31**
051909	5/19/2009	101381	44445	SUPPLIES	688.50
051909	5/19/2009	101381	44444	SUPPLIES	49.81
CALCULATORS, INC.					**$737.10**
051909	5/19/2009	101335	44896	Other Supplies	737.10
SUPER DUPER SCHOOL COMPANY					**$728.00**
051909	5/19/2009	101493	44543	EAROBICS STEP 1 STOCK NO #CC-0	728.00
MELCO INDUSTRIES					**$722.55**
051909	5/19/2009	101438	44637	SUPPLIES/BLOOMFIELD ELEM & OKH	722.55
APPLIED LEARNING MALTRON - USA.					**$715.00**
051909	5/19/2009	101314	44826	SINGLE-HANDED KEYBOARD (RIGHT)	715.00
MAJOR IMAGING SYSTEMS					**$710.00**
051909	5/19/2009	101433	44459	PROFESSIONAL SERVICES	240.00
051909	5/19/2009	101433	44461	PROFESSIONAL SERVICES	400.00
051909	5/19/2009	101433	44460	PROFESSIONAL SERVICES	70.00
CED					**$698.25**
051909	5/19/2009	101341	44577	SUPPLIES/COXS CREEK	698.25
HOBBS EXCAVATING					**$697.50**
051909	5/19/2009	101406	44610	SERVICES/NELSON CO HIGH	697.50
HUB CITY PRINTING					**$681.93**
051909	5/19/2009	101409	44674	PRINTING	306.00
051909	5/19/2009	101409	44548	General Supplies	238.93
051909	5/19/2009	101409	44511	GENERAL SUPPLY	137.00
BARDSTOWN ELECTRIC SUPPLY					**$681.48**
051909	5/19/2009	101319	44557	SUPPLIES/NELSON CO & BOSTON	681.48
KASA					**$640.00**
051909	5/19/2009	101416	44509	BEVERLY HENDERSON/SUMMER INST	195.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					**$640.00**
051909	5/19/2009	101416	44452	REGISTRATION & OTHER FEES	195.00
051909	5/19/2009	101416	44451	REGISTRATION RE:20099050	250.00
SCHOOLMATE					**$605.00**
051909	5/19/2009	101480	44913	Other Supplies	605.00
BUD'S PRODUCE					**$572.10**
051909	5/19/2009	101332	44748	FS	169.60
051909	5/19/2009	101332	44374	FS	49.70
051909	5/19/2009	101332	44747	FS	34.45
051909	5/19/2009	101332	44375	FS	33.15
051909	5/19/2009	101332	44377	FS	136.80
051909	5/19/2009	101332	44376	FS	148.40
SARCOM					**$555.50**
051909	5/19/2009	101476	44585	COMPUTERS & RELATED EQUIPMENT	398.50
051909	5/19/2009	101476	44586	COMPUTERS & RELATED EQUIPMENT	125.00
051909	5/19/2009	101476	44584	COMPUTERS & RELATED EQUIPMENT	32.00
TOMMY HUMKEY INC.					**$555.00**
051909	5/19/2009	101502	44675	FH RENOVATION	175.00
051909	5/19/2009	101502	44619	SERVICES/BLOOMFIELD MIDDLE	380.00
BOONES ELECTRIC MOTOR SERVIC					**$490.85**
051909	5/19/2009	101328	44378	FS	490.85
HARCOURT EDUCATIONAL MEASUREMENT					**$483.90**
051909	5/19/2009	101398	44908	SUPPLIES	483.90
SCHOOL SPECIALTY-BECKLEY CARDY					**$482.87**
051909	5/19/2009	101479	44855	MISC - TRANSPORTATION	482.87
GAIL W. THOMPSON					**$473.86**
051909	5/19/2009	101498	44784	MILEAGE/DISTRICT HEALTH	245.10
051909	5/19/2009	101498	44785	MILEAGE/DISTRICT HEALTH	228.76
BMI EDUCATIONAL SERVICES INC					**$460.30**
051909	5/19/2009	101327	44434	GENERAL SUPPLIES	460.30
KAAC					**$450.00**
051909	5/19/2009	101415	44938	DUES	225.00
051909	5/19/2009	101415	44939	DUES	225.00
MVP GARDEN CENTER & NURSERY					**$450.00**
051909	5/19/2009	101441	44692	CUSTODIAL SUPPLIES	450.00
MAGO CONSTRUCTION CO, INC.					**$450.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MAGO CONSTRUCTION CO, INC.					**$450.00**
051909	5/19/2009	101432	44846	EQUIPMENT RENTAL-TRANSPORTATI	450.00
EZ CYBERQUEST					**$443.08**
051909	5/19/2009	101376	44602	SUPPLIES/BLOOMFIELD ELEM & OKH	443.08
BARDSTOWN ENTERPRISES, INC.					**$430.00**
051909	5/19/2009	101320	44559	SERVICES/DISTRICT PEST CONTROL	430.00
IMI INC.					**$418.00**
051909	5/19/2009	101411	44624	SUPPLIES/NELSON CO HIGH	418.00
SAFETY-KLEEN CORP					**$408.76**
051909	5/19/2009	101474	44854	EQUIPMENT REPAIR - TRANSPORTAT	408.76
BARDSTOWN GLASS & ALUMINUM					**$374.00**
051909	5/19/2009	101321	44561	SERVICES/NELSON CO HIGH	210.00
051909	5/19/2009	101321	44560	SERVICES/NELSON CO HIGH	164.00
CARDINAL ICE EQUIPMENT					**$370.06**
051909	5/19/2009	101336	44576	SUPPLIES/DISTRICT	370.06
DECKER INC					**$363.14**
051909	5/19/2009	101360	44936	CUSTODIAL SUPPLIES	363.14
LORINDA JONES					**$358.37**
051909	5/19/2009	101414	44510	CONTRACT SERVICE	358.37
ROCHESTER 100 INC					**$356.25**
051909	5/19/2009	101470	44912	Other Supplies	356.25
LINQUISYSTEMS, INC.					**$351.60**
051909	5/19/2009	101429	44978	THE SOURCE FOR RTI	351.60
PITNEY BOWES					**$351.29**
051909	5/19/2009	101456	44471	GENERAL SUPPLIES	351.29
SCANTRON CORPORATION					**$334.47**
051909	5/19/2009	101478	44897	Other Supplies	137.05
051909	5/19/2009	101478	44486	SUPPLIES	197.42
COX'S CREEK FOOD SERVICE					**$331.10**
051909	5/19/2009	101355	44551	MILK FOR CHILDCARE	331.10
BOWMAN & BARNES DISTRIBUTION					**$324.63**
051909	5/19/2009	101329	44803	REPAIR PARTS - TRANSPORTATION	294.37
051909	5/19/2009	101329	44804	REPAIR PARTS - TRANSPORTATION	30.26
BUZICK LUMBER & HOME CENTER					**$321.21**
051909	5/19/2009	101333	44805	SUPPLIES - TRANSPORTATION	10.39
051909	5/19/2009	101333	44806	SUPPLIES - TRANSPORTATION	14.37

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					**$321.21**
051909	5/19/2009	101333	44569	SUPPLIES/DISTRICT	31.93
051909	5/19/2009	101333	44568	SUPPLIES/NEW HAVEN	16.39
051909	5/19/2009	101334	44575	SUPPLIES/BLOOMFIELD MIDDLE	94.74
051909	5/19/2009	101333	44574	SUPPLIES/DISTRICT	11.18
051909	5/19/2009	101334	44567	SUPPLIES/DISTRICT	56.68
051909	5/19/2009	101333	44573	SUPPLIES/FOSTER HEIGHTS	7.78
051909	5/19/2009	101333	44566	SUPPLIES/BLOOMFIELD ELEM	23.26
051909	5/19/2009	101333	44572	SUPPLIES/DISTRICT	11.74
051909	5/19/2009	101333	44571	SUPPLIES/BLOOMFIELD MIDDLE	24.99
051909	5/19/2009	101333	44570	SUPPLIES/NELSON CO HIGH	17.76
BEVERLY HENDERSON					**$317.07**
051909	5/19/2009	101402	44952	TRAVEL	66.10
051909	5/19/2009	101402	44953	TRAVEL	129.63
051909	5/19/2009	101402	44954	TRAVEL	121.34
CASE					**$310.50**
051909	5/19/2009	101338	44900	504 BOOKLETS	310.50
ACADEMIC COMMUNICATION ASSOC. INC.					**$306.90**
051909	5/19/2009	101308	44821	LANGUAGE STIMULATION ACTIVITIE	306.90
In-Focus					**$301.04**
051909	5/19/2009	101412	44450	GENERAL SUPPLIES	301.04
DEBORAH DENENFELD					**$300.00**
051909	5/19/2009	101364	44442	SUPPLIES	300.00
CARRIE CHOWNING					**$299.86**
051909	5/19/2009	101344	44545	TRAVEL & SHIPPING	299.86
SPRINGFIELD LAUNDRY & DRY CLEANERS					**$295.00**
051909	5/19/2009	101486	44712	CUSTODIAL SUPPLIES	3.00
051909	5/19/2009	101486	44714	CUSTODIAL SUPPLIES	68.00
051909	5/19/2009	101486	44711	CUSTODIAL SUPPLIES	64.00
051909	5/19/2009	101486	44715	CUSTODIAL SUPPLIES	17.25
051909	5/19/2009	101486	44716	CUSTODIAL SUPPLIES	62.75
051909	5/19/2009	101486	44710	CUSTODIAL SUPPLIES	16.00
051909	5/19/2009	101486	44713	CUSTODIAL SUPPLIES	64.00
RIDGEWAY DISTRIBUTORS					**$293.85**
051909	5/19/2009	101468	44850	REPAIR PARTS - TRANSPORTATION	35.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RIDGEWAY DISTRIBUTORS					**$293.85**
051909	5/19/2009	101468	44851	REPAIR PARTS - TRANSPORTATION	258.25
CARE-TECH AUTOMOTIVE EQUIPMENT					**$292.18**
051909	5/19/2009	101337	44902	REPAIR PARTS-TRANSPORTATION	292.18
GBA PRINTING & OFFICE SUPPLY					**$291.04**
051909	5/19/2009	101384	44832	GENERAL SUPPLY	40.98
051909	5/19/2009	101384	44490	printer ink cartridges	69.98
051909	5/19/2009	101384	44924	PUBLICATIONS	98.10
051909	5/19/2009	101384	44925	OFFICE SUPPLIES	63.98
051909	5/19/2009	101384	44923	FH RENOVATION	18.00
XEROX CORPORATION					**$283.54**
051909	5/19/2009	101515	44916	GENERAL SUPPLIES	222.42
051909	5/19/2009	101515	44917	GENERAL SUPPLIES	61.12
S.W.H. SUPPLY COMPANY					**$283.01**
051909	5/19/2009	101473	45005	FS	38.33
051909	5/19/2009	101473	44786	FS	188.88
051909	5/19/2009	101473	44646	SUPPLIES/BLOOMFIELD MIDDLE	55.80
THERESA FOUTCH					**$276.76**
051909	5/19/2009	101383	44816	TRAVEL	276.76
GREGORY HASH					**$276.26**
051909	5/19/2009	101400	44552	TRAVEL	276.26
OPIS					**$274.00**
051909	5/19/2009	101449	44700	PERIODICALS & NEWSPAPERS	37.00
051909	5/19/2009	101449	44699	PERIODICALS & NEWSPAPERS	237.00
PAPA JOHNS					**$273.30**
051909	5/19/2009	101451	44701	FOOD	81.25
051909	5/19/2009	101452	44468	FOOD	83.65
051909	5/19/2009	101452	44470	SUPPLIES	27.40
051909	5/19/2009	101452	44469	FOOD	81.00
MORGAN - FRANCIS					**$262.87**
051909	5/19/2009	101439	44638	SUPPLIES/NEW HAVEN	262.87
LEE MASONRY PRODUCTS					**$250.00**
051909	5/19/2009	101427	44626	SUPPLIES/NELSON CO HIGH	250.00
KRISTY STEWART					**$241.68**
051909	5/19/2009	101491	44889	MILEAGE/DISTRICT HEALTH	241.68
HOUGHTON MIFFLIN COMPANY					**$241.12**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOUGHTON MIFFLIN COMPANY					**$241.12**
051909	5/19/2009	101408	44514	TEACHING MATERIALS	241.12
ATTAINMENT CO INC					**$240.45**
051909	5/19/2009	101316	44824	GO TALK 9 WITH GO TALK OVERLAY	240.45
DENISE HARNED					**$240.16**
051909	5/19/2009	101399	44608	MILEAGE/DISTRICT HEALTH	240.16
KURTZ'S RESTAURANT					**$232.93**
051909	5/19/2009	101425	44513	PARENT ADVISORY MEETING	232.93
DISNEY EDUCATIONAL PRODUCTS					**$229.75**
051909	5/19/2009	101365	44443	Videos	229.75
STERICYCLE INC					**$223.00**
051909	5/19/2009	101490	44942	MEDICAL SERVICES - WASTE	223.00
BECKMAR ENVIRONMENTAL LABORATORY					**$220.00**
051909	5/19/2009	101324	44888	SERVICES/COXS CREEK	220.00
FOLLETT EDUCATIONAL SERVICES					**$207.72**
051909	5/19/2009	101380	44830	SEE ORDER FORM FOR LISTING OF	207.72
TOBBE PUMP & ENVIRONMENTAL SVC, INC.					**$200.00**
051909	5/19/2009	101501	44654	SERVICES/NELSON CO HIGH	200.00
BETTER QUALITY BUSINESS SYSTEMS					**$198.00**
051909	5/19/2009	101325	44918	ADMIN EQUIPMENT	90.00
051909	5/19/2009	101325	44919	ADMIN EQUIPMENT	108.00
PURCHASE POWER					**$189.58**
051909	5/19/2009	101460	44833	POSTAGE/WAREHOUSE	189.58
ORIENTAL TRADING CO					**$187.66**
051909	5/19/2009	101450	44467	SUPPLIES	187.66
MARK THOMAS					**$183.16**
051909	5/19/2009	101496	44915	TRAVEL	183.16
SANDY NEVY KELLEY					**$180.88**
051909	5/19/2009	101417	44810	TRAVEL	180.88
SLOW POKE FARM					**$176.00**
051909	5/19/2009	101483	44518	ADMISSION/NEW HAVEN PRESCHOOL	176.00
JOHN CASPER					**$174.80**
051909	5/19/2009	101339	44435	TRAVEL	174.80
RESOURCES FOR READING					**$174.57**
051909	5/19/2009	101467	44483	Supplies for Reading Recovery	174.57
BARDSTOWN AMBULATORY CARE					**$165.00**
051909	5/19/2009	101318	44547	DRUG SCREENINGS	165.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ACHIEVEMENT PRODUCTS FOR CHILDREN					**$163.97**
051909	5/19/2009	101309	44544	GENERAL SUPPLIES	163.97
AMSTERDAM					**$161.86**
051909	5/19/2009	101313	44432	ACADEMIC PLANNERS	161.86
HUMPHREY BROTHERS					**$158.49**
051909	5/19/2009	101410	44623	SUPPLIES/BLOOMFIELD MIDDLE	19.54
051909	5/19/2009	101410	44621	SUPPLIES/DISTRICT	84.25
051909	5/19/2009	101410	44620	SUPPLIES/DISTRICT	31.90
051909	5/19/2009	101410	44622	SUPPLIES/DISTRICT	22.80
FOGGY BOTTOM NOYS					**$150.00**
051909	5/19/2009	101379	45000	DJ SERVICES	150.00
EWALD SPRING AND RADIATOR CO					**$147.50**
051909	5/19/2009	101375	44841	VEHICLE REPAIR - TRANSPORTATIO	147.50
WALMART					**$142.79**
051909	5/19/2009	101513	44879	GENERAL SUPPLIES - TRANSPORTAT	55.51
051909	5/19/2009	101513	44665	SUPPLIES/COXS CREEK	87.28
TERESA B. THOMPSON					**$142.12**
051909	5/19/2009	101500	44974	TRAVEL	142.12
PATRON'S HOME CENTER & ELECTRIC					**$140.13**
051909	5/19/2009	101453	44703	SUPPLIES	8.99
051909	5/19/2009	101453	44702	SUPPLIES	43.74
051909	5/19/2009	101453	44926	SUPPLIES	31.92
051909	5/19/2009	101453	44639	SUPPLIES/FOSTER HEIGHTS	9.16
051909	5/19/2009	101453	44640	SUPPLIES/DISTRICT	46.32
LOUISVILLE JAVA COMPANY					**$138.30**
051909	5/19/2009	101430	44690	FOOD	138.30
PEARSON ASSESSMENTS					**$137.46**
051909	5/19/2009	101454	44961	LEVEL H, FORM B ITEM NO 078543	137.46
SLOSSON EDUCATIONAL PUBLICATIONS					**$125.40**
051909	5/19/2009	101482	44487	GENERAL SUPPLIES	125.40
GORDON N. STOWE AND ASSOCIATES, INC					**$119.50**
051909	5/19/2009	101395	44523	REPAIR ON AUDIOMETER	119.50
QUIZNOS OF BARDSTOWN					**$117.79**
051909	5/19/2009	101463	44704	FOOD	111.90
051909	5/19/2009	101463	44705	FOOD	5.89
KY SCHOOL BD ASSOCIATION					**$116.71**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY SCHOOL BD ASSOCIATION					**$116.71**
051909	5/19/2009	101426	44539	MEDICAID BILLING	116.71
CINTAS FIRST AID & SAFETY					**$111.37**
051909	5/19/2009	101347	44813	SUPPLIES - TRANSPORTATION	111.37
JONES AWARDS					**$110.18**
051909	5/19/2009	101413	44898	Awards	110.18
STEPHEN FOSTER RESTAURANT					**$109.75**
051909	5/19/2009	101489	44717	FOOD	109.75
MICHELLE THOMPSON					**$107.54**
051909	5/19/2009	101499	44508	TRAVEL	107.54
YSI INC					**$105.37**
051909	5/19/2009	101516	44887	SUPPLIES/COXS CREEK	105.37
CINTAS DOCUMENT MANAGEMENT-DO9					**$105.00**
051909	5/19/2009	101346	44921	MAINTENANCE & REPAIRS	105.00
ASCD					**$104.00**
051909	5/19/2009	101315	44433	REGISTRATION & OTHER FEES	104.00
JOANN MATTINGLY					**$103.74**
051909	5/19/2009	101435	44507	TRAVEL	103.74
CHRISTY VANDEVENTER					**$101.01**
051909	5/19/2009	101511	44587	TRAVEL	101.01
KENTUCKY DRIVER TRAINER ASSOCIATION					**$100.00**
051909	5/19/2009	101418	44843	CONFERENCE REGISTRATION-TRANS	100.00
FOSTER HEIGHTS FOODSERVICE					**$98.00**
051909	5/19/2009	101382	44446	MILK FOR CHILDCARE	98.00
GALE PHELPS					**$90.82**
051909	5/19/2009	101455	44512	TRAVEL	90.82
KENTUCKY HOME ELECTRONICS					**$81.97**
051909	5/19/2009	101419	44625	SUPPLIES/DISTRICT	81.97
PRIMARY CONCEPTS					**$77.28**
051909	5/19/2009	101459	44472	BOOKS/STUDY GUIDES	77.28
CONWAY HEATON, INC.					**$76.02**
051909	5/19/2009	101349	44672	VEHICLE REPAIR	76.02
NATIONAL COUNCIL OF AGRICULTURE ED					**$74.00**
051909	5/19/2009	101442	44462	SUPPLIES	74.00
CEDAR CREEK QUARRY, LLC					**$68.73**
051909	5/19/2009	101342	44883	OTHER PROFESSIONAL SERVICES-TF	68.73
ST. LEO SCHOOL					**$61.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ST. LEO SCHOOL					**$61.00**
051909	5/19/2009	101487	44914	Other Supplies	61.00
BALFOUR					**$53.40**
051909	5/19/2009	101317	44929	SUPPLIES	53.40
LINDA WELCH					**$53.24**
051909	5/19/2009	101514	44882	TRAINING	53.24
VICKY MORGAN					**$53.20**
051909	5/19/2009	101440	44542	TRAVEL	53.20
CRUCIAL TECHNOLOGIES					**$51.99**
051909	5/19/2009	101356	44766	4GB KIT PC2-5300 STOCK#CT519	51.99
S & R SUPPLY CO					**$50.00**
051909	5/19/2009	101471	45004	FS	50.00
TOSHIBA BUSINESS SOLUTION					**$43.50**
051909	5/19/2009	101503	44489	Repairs & Maintenance	27.13
051909	5/19/2009	101503	44488	Repairs & Maintenance	16.37
AMY JO WARREN CRUMBLEY					**$42.03**
051909	5/19/2009	101357	44834	GENERAL SUPPLIES	42.03
BRENDA HICKMAN					**$41.96**
051909	5/19/2009	101404	44448	SUPPLIES REIMBURSEMENT	29.98
051909	5/19/2009	101404	44449	SUPPLIES REIMBURSEMENT	11.98
STUTTERING FOUNDATION OF AMERICA					**$40.00**
051909	5/19/2009	101492	44822	BOOK-TREATING SCHOOL AGE CHILD	40.00
WANDA BROOKS					**$37.62**
051909	5/19/2009	101331	44546	TRAVEL	37.62
TREND ENTERPRISES INC					**$35.44**
051909	5/19/2009	101504	44831	T-17001 PRESCHOOL CLASSIC DIPL	35.44
PIZZA HUT					**$34.24**
051909	5/19/2009	101457	44894	SUPPLIES	34.24
FASTENAL COMPANY					**$32.40**
051909	5/19/2009	101377	44603	SUPPLIES/FOSTER HEIGHTS	32.40
MCGRAW HILL SCHOOL DIVISION					**$32.17**
051909	5/19/2009	101437	44911	TEXTBOOKS	32.17
RHEA CUNDIFF					**$32.00**
051909	5/19/2009	101358	44440	REIMBURSEMENT	32.00
GUY'S BUILDING SUPPLIES					**$30.58**
051909	5/19/2009	101396	44606	SUPPLIES/DISTRICT	19.45
051909	5/19/2009	101396	44607	SUPPLIES/NEW HAVEN	11.13

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DORIS LEWIS					**$30.00**
051909	5/19/2009	101428	44457	SUPPLIES - REIMBURSEMENT	30.00
CHARLENE THOMPSON					**$28.05**
051909	5/19/2009	101497	44541	TRAVEL	28.05
KENTUCKY STATE TREASURER					**$25.00**
051909	5/19/2009	101420	44899	REGISTRATION & FEES	25.00
AMERICAN PRINT HOUSE FOR THE BLIND					**$21.00**
051909	5/19/2009	101311	44524	BRAILLE PAPER- FEED STOCK NO	21.00
HERFF JONES					**$12.24**
051909	5/19/2009	101403	44673	DIPLOMAS & GRAD EXPENSES	12.24
Grand Total Paid Warrants:					**541,265.55**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
051909	541,265.55
Grand Total Paid Warrants for Approval:	$541,265.55

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	156,916.73
2	State & Federal Grants	38,222.14
320	Building Fund	291,940.84
360	Construction Projects	12,319.20
51	Child Nutrition	40,849.61
52	Unknown	1,017.03
Grand Total:		**$541,265.55**

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____