

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 061609

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NEWCOMB OIL COMPANY					\$39,488.76
061609	6/16/2009	101803	45403	DIESEL FUEL - TRANSPORTATION	13,840.09
061609	6/16/2009	101803	45397	DIESEL FUEL - TRANSPORTATION	12,408.21
061609	6/16/2009	101803	45401	DIESEL FUEL - TRANSPORTATION	13,240.46
THINKLINK LEARNING					\$36,460.97
061609	6/16/2009	101873	45771	TESTING MATERIALS	36,460.97
INFINITE CAMPUS					\$30,227.42
061609	6/16/2009	101762	45716	SOFTWARE	30,227.42
BCD, INC.					\$28,278.09
061609	6/16/2009	101667	45688	RENOVATION FH	25,478.09
061609	6/16/2009	101666	45689	NEW NELSON CO HIGH	2,800.00
GOLDENROD DAIRY FOODS					\$23,682.06
061609	6/16/2009	101735	45576	FS	71.70
061609	6/16/2009	101737	45567	FS	166.50
061609	6/16/2009	101739	45575	FS	197.11
061609	6/16/2009	101742	45566	FS	321.40
061609	6/16/2009	101740	45574	FS	237.75
061609	6/16/2009	101735	45680	FS	106.60
061609	6/16/2009	101740	45573	FS	238.15
061609	6/16/2009	101742	45565	FS	333.35
061609	6/16/2009	101739	45572	FS	202.70
061609	6/16/2009	101738	45571	FS	167.00
061609	6/16/2009	101738	45563	FS	166.75
061609	6/16/2009	101735	45329	FS	94.95
061609	6/16/2009	101736	45328	FS	131.00
061609	6/16/2009	101736	45327	FS	143.40
061609	6/16/2009	101740	45326	FS	238.05
061609	6/16/2009	101739	45325	FS	202.05
061609	6/16/2009	101741	45324	FS	309.30
061609	6/16/2009	101741	45323	FS	298.00
061609	6/16/2009	101736	45322	FS	131.00
061609	6/16/2009	101743	45321	FS	404.25
061609	6/16/2009	101735	45269	FS	84.80
061609	6/16/2009	101742	45268	FS	309.70
061609	6/16/2009	101740	45267	FS	273.65

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<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
GOLDENROD DAIRY FOODS					\$23,682.06
061609	6/16/2009	101736	45266	FS	135.37
061609	6/16/2009	101736	45265	FS	143.10
061609	6/16/2009	101743	45264	FS	417.50
061609	6/16/2009	101739	45263	FS	214.15
061609	6/16/2009	101743	45262	FS	429.20
061609	6/16/2009	101743	45261	FS	426.10
061609	6/16/2009	101741	45259	FS	309.10
061609	6/16/2009	101743	45258	FS	333.85
061609	6/16/2009	101740	45257	FS	279.57
061609	6/16/2009	101742	45256	FS	333.30
061609	6/16/2009	101740	45255	FS	261.75
061609	6/16/2009	101736	45254	FS	154.70
061609	6/16/2009	101738	45253	FS	178.70
061609	6/16/2009	101735	45252	FS	11.80
061609	6/16/2009	101736	45564	FS	131.30
061609	6/16/2009	101737	45251	FS	160.88
061609	6/16/2009	101744	45049	FS	454.80
061609	6/16/2009	101742	45250	FS	321.40
061609	6/16/2009	101743	45249	FS	345.85
061609	6/16/2009	101739	45248	FS	214.75
061609	6/16/2009	101738	45247	FS	189.90
061609	6/16/2009	101744	45246	FS	451.90
061609	6/16/2009	101740	45245	FS	273.70
061609	6/16/2009	101743	45071	FS	431.65
061609	6/16/2009	101739	45070	FS	211.25
061609	6/16/2009	101743	45069	FS	376.95
061609	6/16/2009	101736	45068	FS	143.10
061609	6/16/2009	101741	45067	FS	285.65
061609	6/16/2009	101738	45066	FS	190.85
061609	6/16/2009	101738	45065	FS	183.25
061609	6/16/2009	101737	45064	FS	154.90
061609	6/16/2009	101735	45063	FS	59.75
061609	6/16/2009	101738	45062	FS	166.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$23,682.06
061609	6/16/2009	101735	45061	FS	131.00
061609	6/16/2009	101735	45060	FS	118.80
061609	6/16/2009	101736	45059	FS	131.15
061609	6/16/2009	101738	45058	FS	166.95
061609	6/16/2009	101735	45057	FS	83.00
061609	6/16/2009	101744	45056	FS	451.85
061609	6/16/2009	101740	45055	FS	250.50
061609	6/16/2009	101743	45054	FS	393.25
061609	6/16/2009	101740	45053	FS	273.75
061609	6/16/2009	101744	45052	FS	516.70
061609	6/16/2009	101742	45051	FS	313.40
061609	6/16/2009	101744	45050	FS	517.85
061609	6/16/2009	101741	45035	FS	297.60
061609	6/16/2009	101738	45034	FS	190.35
061609	6/16/2009	101735	45033	FS	11.95
061609	6/16/2009	101738	45032	FS	167.25
061609	6/16/2009	101737	45031	FS	166.65
061609	6/16/2009	101737	45030	FS	166.65
061609	6/16/2009	101737	45029	FS	166.75
061609	6/16/2009	101736	45028	FS	143.25
061609	6/16/2009	101740	45027	FS	238.25
061609	6/16/2009	101742	45026	FS	333.55
061609	6/16/2009	101739	45025	FS	235.25
061609	6/16/2009	101744	45024	FS	452.20
061609	6/16/2009	101741	45023	FS	309.30
061609	6/16/2009	101744	45022	FS	464.05
061609	6/16/2009	101741	45021	FS	285.75
061609	6/16/2009	101739	45048	FS	227.20
061609	6/16/2009	101737	45681	FS	161.78
061609	6/16/2009	101737	45047	FS	166.50
061609	6/16/2009	101743	45046	FS	356.60
061609	6/16/2009	101742	45045	FS	333.35
061609	6/16/2009	101737	45044	FS	166.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$23,682.06
061609	6/16/2009	101741	45043	FS	302.10
061609	6/16/2009	101742	45042	FS	321.55
061609	6/16/2009	101737	45041	FS	166.50
061609	6/16/2009	101739	45040	FS	202.05
061609	6/16/2009	101742	45039	FS	309.40
061609	6/16/2009	101741	45038	FS	285.65
061609	6/16/2009	101739	45037	FS	202.30
061609	6/16/2009	101741	45036	FS	297.45
LUSK MECHANICAL CONTRACTORS, INC.					\$10,765.15
061609	6/16/2009	101790	45470	SERVICES/OKHIS	1,027.25
061609	6/16/2009	101790	45473	SERVICES/BMS	8,163.54
061609	6/16/2009	101790	45474	SUPPLIES/BMS	1,269.36
061609	6/16/2009	101790	45476	SERVICES/BMS	305.00
NELSON FISCAL COURT					\$10,379.89
061609	6/16/2009	101802	45497	SERVICES/FOSTER HEIGHTS	49.89
061609	6/16/2009	101802	45750	ADMIN EQUIPMENT	10,330.00
HORD LANDSCAPING & LAWN CARE, INC.					\$8,821.29
061609	6/16/2009	101757	45431	SUPPLIES/NCHS PRATICE FIELD	254.00
061609	6/16/2009	101758	45430	SUPPLIES/ NCHS FOOTBALL	3,130.00
061609	6/16/2009	101757	45435	SERVICES/BMS	150.00
061609	6/16/2009	101757	45429	SUPPLIES/NCHS SOCCER	2,855.00
061609	6/16/2009	101757	45434	SERVICES/OKHMS	150.00
061609	6/16/2009	101757	45433	SERVICES/ NEW HAVEN	325.00
061609	6/16/2009	101757	45428	SUPPLIES/OKHMS	101.95
061609	6/16/2009	101757	45427	SUPPLIES/NCHS FOOTBALL	212.70
061609	6/16/2009	101757	45426	SUPPLIES/NCHS SPORT FIELDS	376.32
061609	6/16/2009	101757	45425	SUPPLIES/BMS	251.32
061609	6/16/2009	101757	45432	SERVICES/NCHS SPORTS FIELDS	1,015.00
KY SCHOOL BD ASSOCIATION					\$7,699.18
061609	6/16/2009	101782	45719	LEGAL SERVICES	600.00
061609	6/16/2009	101782	45718	REGISTRATION	170.00
061609	6/16/2009	101782	45720	REGISTRATION FEES & DUES	5,288.53
061609	6/16/2009	101782	45802	SUBSCRIPTION FEE FOR KSBA SP E	1,200.00
061609	6/16/2009	101782	45803	MEDICAID BILLING	440.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THOMPSON/HILLYARD KY					\$7,580.44
061609	6/16/2009	101878	45714	CUSTODIAL SUPPLIES	696.27
061609	6/16/2009	101878	45712	CUSTODIAL SUPPLIES	6,369.53
061609	6/16/2009	101878	45715	CUSTODIAL SUPPLIES	454.09
061609	6/16/2009	101878	45713	CUSTODIAL SUPPLIES	60.55
THE WRIGHT GROUP					\$5,904.43
061609	6/16/2009	101902	45630	TEXTBOOKS	5,904.43
THE EARTHGRAINS COMPANY					\$5,608.58
061609	6/16/2009	101717	45089	FS	79.20
061609	6/16/2009	101719	45088	FS	106.96
061609	6/16/2009	101718	45086	FS	90.00
061609	6/16/2009	101719	45085	FS	127.19
061609	6/16/2009	101715	45084	FS	50.97
061609	6/16/2009	101715	45083	FS	49.86
061609	6/16/2009	101717	45082	FS	79.08
061609	6/16/2009	101716	45081	FS	62.91
061609	6/16/2009	101717	45090	FS	73.96
061609	6/16/2009	101715	45080	FS	45.98
061609	6/16/2009	101715	45734	FS	42.00
061609	6/16/2009	101714	45079	FS	31.96
061609	6/16/2009	101713	45078	FS	10.50
061609	6/16/2009	101714	45077	FS	18.00
061609	6/16/2009	101719	45076	FS	108.00
061609	6/16/2009	101716	45075	FS	53.44
061609	6/16/2009	101720	45074	FS	128.40
061609	6/16/2009	101714	45073	FS	22.00
061609	6/16/2009	101717	45072	FS	72.86
061609	6/16/2009	101713	45586	FS	16.80
061609	6/16/2009	101714	45585	FS	37.80
061609	6/16/2009	101715	45584	FS	43.20
061609	6/16/2009	101717	45583	FS	67.75
061609	6/16/2009	101718	45582	FS	81.00
061609	6/16/2009	101718	45581	FS	95.56
061609	6/16/2009	101719	45580	FS	109.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$5,608.58
061609	6/16/2009	101713	45579	FS	4.50
061609	6/16/2009	101714	45578	FS	30.00
061609	6/16/2009	101716	45577	FS	55.80
061609	6/16/2009	101719	45320	FS	106.20
061609	6/16/2009	101718	45319	FS	96.60
061609	6/16/2009	101719	45318	FS	120.00
061609	6/16/2009	101717	45317	FS	78.00
061609	6/16/2009	101719	45316	FS	115.20
061609	6/16/2009	101715	45315	FS	51.70
061609	6/16/2009	101718	45314	FS	95.34
061609	6/16/2009	101714	45291	FS	31.50
061609	6/16/2009	101716	45290	FS	58.80
061609	6/16/2009	101718	45289	FS	102.46
061609	6/16/2009	101713	45288	FS	8.29
061609	6/16/2009	101713	45287	FS	13.50
061609	6/16/2009	101716	45286	FS	66.00
061609	6/16/2009	101713	45285	FS	8.40
061609	6/16/2009	101713	45284	FS	9.00
061609	6/16/2009	101718	45283	FS	87.16
061609	6/16/2009	101720	45282	FS	197.40
061609	6/16/2009	101719	45682	FS	108.76
061609	6/16/2009	101715	45281	FS	42.96
061609	6/16/2009	101714	45091	FS	31.50
061609	6/16/2009	101716	45280	FS	66.46
061609	6/16/2009	101719	45279	FS	124.55
061609	6/16/2009	101716	45278	FS	51.95
061609	6/16/2009	101713	45277	FS	6.30
061609	6/16/2009	101715	45276	FS	51.30
061609	6/16/2009	101717	45275	FS	78.09
061609	6/16/2009	101713	45274	FS	14.10
061609	6/16/2009	101716	45273	FS	55.96
061609	6/16/2009	101719	45272	FS	118.80
061609	6/16/2009	101718	45271	FS	92.64

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$5,608.58
061609	6/16/2009	101720	45270	FS	208.94
061609	6/16/2009	101720	45108	FS	234.08
061609	6/16/2009	101720	45107	FS	146.34
061609	6/16/2009	101716	45106	FS	58.88
061609	6/16/2009	101715	45105	FS	47.97
061609	6/16/2009	101718	45104	FS	102.78
061609	6/16/2009	101716	45103	FS	61.35
061609	6/16/2009	101714	45102	FS	36.00
061609	6/16/2009	101714	45101	FS	27.90
061609	6/16/2009	101715	45100	FS	41.40
061609	6/16/2009	101717	45099	FS	68.80
061609	6/16/2009	101717	45098	FS	70.36
061609	6/16/2009	101714	45097	FS	31.50
061609	6/16/2009	101717	45096	FS	73.56
061609	6/16/2009	101720	45095	FS	214.68
061609	6/16/2009	101718	45094	FS	80.94
061609	6/16/2009	101713	45093	FS	13.50
061609	6/16/2009	101720	45092	FS	205.80
PLUMBER'S SUPPLY COMPANY					\$5,351.63
061609	6/16/2009	101825	45505	SUPPLIES/OKHMS	161.95
061609	6/16/2009	101825	45504	SUPPLIES/OKHMS & DISTRICT	5,189.68
XEROX CORPORATION					\$5,328.40
061609	6/16/2009	101904	45664	COPY REPAIR & MAINTENANCE	728.02
061609	6/16/2009	101903	45671	GENERAL SUPPLIES	805.23
061609	6/16/2009	101903	45670	GENERAL SUPPLIES	751.81
061609	6/16/2009	101903	45672	GENERAL SUPPLIES	711.32
061609	6/16/2009	101903	45669	GENERAL SUPPLIES	703.31
061609	6/16/2009	101903	45673	GENERAL SUPPLIES	703.31
061609	6/16/2009	101904	45665	COPY REPAIR & MAINTENANCE	354.20
061609	6/16/2009	101903	45666	GENERAL SUPPLIES	61.12
061609	6/16/2009	101903	45667	GENERAL SUPPLIES	222.42
061609	6/16/2009	101903	45668	GENERAL SUPPLIES	143.83
061609	6/16/2009	101903	45674	GENERAL SUPPLIES	143.83

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERMAL EQUIPMENT SALES, INC.					\$5,286.50
061609	6/16/2009	101872	45525	SERVICES/OKHMS	4,993.84
061609	6/16/2009	101872	45705	SUPPLIES/NCHS	292.66
STUDIO KREMER ARCHITECTS					\$5,041.00
061609	6/16/2009	101868	45763	ARCHITECTURAL & ENGINEERING	5,041.00
COUNTRY GARDENS					\$4,191.35
061609	6/16/2009	101698	45552	FS	209.60
061609	6/16/2009	101695	45549	FS	24.75
061609	6/16/2009	101695	45548	FS	8.00
061609	6/16/2009	101697	45547	FS	158.95
061609	6/16/2009	101695	45546	FS	27.00
061609	6/16/2009	101698	45543	FS	189.20
061609	6/16/2009	101695	45542	FS	4.00
061609	6/16/2009	101696	45541	FS	102.60
061609	6/16/2009	101696	45540	FS	57.00
061609	6/16/2009	101695	45550	FS	8.00
061609	6/16/2009	101698	45539	FS	161.40
061609	6/16/2009	101697	45118	FS	115.10
061609	6/16/2009	101698	45538	FS	206.20
061609	6/16/2009	101697	45537	FS	139.30
061609	6/16/2009	101696	45536	FS	57.00
061609	6/16/2009	101698	45535	FS	187.85
061609	6/16/2009	101698	45313	FS	182.00
061609	6/16/2009	101696	45312	FS	65.50
061609	6/16/2009	101695	45311	FS	13.40
061609	6/16/2009	101696	45310	fs	107.50
061609	6/16/2009	101696	45138	FS	80.55
061609	6/16/2009	101695	45137	FS	12.50
061609	6/16/2009	101696	45136	FS	92.50
061609	6/16/2009	101697	45135	FS	121.95
061609	6/16/2009	101695	45134	FS	27.00
061609	6/16/2009	101697	45133	FS	120.30
061609	6/16/2009	101697	45132	FS	134.20
061609	6/16/2009	101698	45131	FS	207.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					\$4,191.35
061609	6/16/2009	101698	45130	FS	253.50
061609	6/16/2009	101696	45129	FS	40.25
061609	6/16/2009	101695	45128	FS	8.00
061609	6/16/2009	101698	45127	FS	308.25
061609	6/16/2009	101698	45126	FS	173.75
061609	6/16/2009	101697	45125	FS	129.00
061609	6/16/2009	101697	45124	FS	116.00
061609	6/16/2009	101696	45123	FS	50.00
061609	6/16/2009	101695	45122	FS	8.00
061609	6/16/2009	101697	45121	FS	116.00
061609	6/16/2009	101696	45120	FS	36.00
061609	6/16/2009	101697	45119	FS	132.00
JENNIFER SHREWSBURY					\$3,625.00
061609	6/16/2009	101855	45817	CONTRACT SERVICE	3,625.00
PSST - PROF. SYSTEMS, SOFTWARE					\$3,500.00
061609	6/16/2009	101829	45759	PROFESSIONAL SERVICES	3,500.00
GUMDROP BOOKS					\$3,335.94
061609	6/16/2009	101746	45616	Library Books	3,335.94
A-C BRAKE COMPANY, INC					\$3,143.69
061609	6/16/2009	101652	45358	REPAIR PARTS-TRANSPORTATION	310.24
061609	6/16/2009	101652	45355	REPAIR PARTS-TRANSPORTATION	132.06
061609	6/16/2009	101651	45353	REPAIR PARTS-TRANSPORTATION	413.24
061609	6/16/2009	101652	45357	REPAIR PARTS-TRANSPORTATION	104.75
061609	6/16/2009	101652	45359	REPAIR PARTS-TRANSPORTATION	911.97
061609	6/16/2009	101652	45354	REPAIR PARTS-TRANSPORTATION	1,271.43
GBA PRINTING & OFFICE SUPPLY					\$3,096.44
061609	6/16/2009	101733	45706	toner & ink cartridges	145.99
061609	6/16/2009	101732	45707	toner & ink cartridges	33.99
061609	6/16/2009	101733	45708	toner & ink cartridges	163.98
061609	6/16/2009	101732	45704	OFFICE SUPPLIES	57.47
061609	6/16/2009	101732	45697	HORIZONS ACADEMY - SUPPLIES	89.98
061609	6/16/2009	101733	45701	OFFICE SUPPLIES	175.95
061609	6/16/2009	101732	45698	HORIZONS ACADEMY - SUPPLIES	81.99
061609	6/16/2009	101732	45699	OFFICE SUPPLIES	109.00

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GBA PRINTING & OFFICE SUPPLY					\$3,096.44
061609	6/16/2009	101732	45700	OFFICE SUPPLIES	95.75
061609	6/16/2009	101733	45703	OFFICE SUPPLIES	804.01
061609	6/16/2009	101733	45702	OFFICE SUPPLIES	437.88
061609	6/16/2009	101732	45613	General Supplies	108.78
061609	6/16/2009	101732	45615	OFFICE SUPPLIES	47.98
061609	6/16/2009	101732	45612	GENERAL SUPPLIES	100.56
061609	6/16/2009	101733	45614	OTHER SUPPLIES & MATERIALS	525.97
061609	6/16/2009	101732	45611	GENERAL SUPPLIES	117.16
KERR OFFICE GROUP INC.					\$3,032.35
061609	6/16/2009	101778	45804	GENERAL SUPPLY	275.51
061609	6/16/2009	101777	45805	GENERAL SUPPLY	125.45
061609	6/16/2009	101777	45621	GENERAL SUPPLIES	66.92
061609	6/16/2009	101776	45623	EQUIPMENT REPAIR	38.84
061609	6/16/2009	101778	45624	OFFICE SUPPLIES	245.31
061609	6/16/2009	101778	45626	EQUIPMENT REPAIR	285.00
061609	6/16/2009	101777	45627	GENERAL SUPPLIES	70.14
061609	6/16/2009	101776	45625	EQUIPMENT REPAIR	21.81
061609	6/16/2009	101776	45620	Other Supplies & Materials	15.00
061609	6/16/2009	101777	45610	GENERAL SUPPLIES	128.63
061609	6/16/2009	101778	45622	EQUIPMENT REPAIR	201.67
061609	6/16/2009	101778	45726	SUPPLIES	189.00
061609	6/16/2009	101777	45738	staples for printer	104.00
061609	6/16/2009	101776	45725	SUPPLIES	28.99
061609	6/16/2009	101777	45724	SUPPLIES	68.21
061609	6/16/2009	101776	45723	SUPPLIES	19.99
061609	6/16/2009	101778	45722	SUPPLIES - HORIZONS	256.00
061609	6/16/2009	101776	45737	staples for printer	52.00
061609	6/16/2009	101777	45736	SUPPLIES	157.15
061609	6/16/2009	101777	45735	SUPPLIES	67.48
061609	6/16/2009	101777	45733	SUPPLIES	112.00
061609	6/16/2009	101778	45732	SUPPLIES	162.51
061609	6/16/2009	101777	45731	SUPPLIES	139.02
061609	6/16/2009	101776	45729	SUPPLIES	65.14

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$3,032.35
061609	6/16/2009	101776	45728	SUPPLIES	39.82
061609	6/16/2009	101776	45727	SUPPLIES	44.76
061609	6/16/2009	101776	45739	staples for printer	52.00
CYNMAR CORP					\$2,927.08
061609	6/16/2009	101703	45600	SUPPLIES	1,350.00
061609	6/16/2009	101703	45602	SUPPLIES	776.55
061609	6/16/2009	101703	45601	SUPPLIES	12.00
061609	6/16/2009	101703	45775	SEE PURCHASE REQUISITION FOR L	379.53
061609	6/16/2009	101703	45823	SEE PURCHASE REQUISITION FOR L	409.00
MVP GARDEN CENTER & NURSERY					\$2,888.04
061609	6/16/2009	101799	45746	CUSTODIAL SUPPLIES	143.96
061609	6/16/2009	101799	45748	CUSTODIAL SUPPLIES	285.00
061609	6/16/2009	101799	45747	CUSTODIAL SUPPLIES	302.10
061609	6/16/2009	101799	45745	CUSTODIAL SUPPLIES	1,985.98
061609	6/16/2009	101799	45749	CUSTODIAL SUPPLIES	171.00
DELL COMPUTER CORPORATION					\$2,800.00
061609	6/16/2009	101707	45605	FURNITURE & FIXTURES	2,000.00
061609	6/16/2009	101707	45603	FURNITURE & FIXTURES	375.00
061609	6/16/2009	101706	45292	DELL 15" TOUCH MONITOR	425.00
HILL MANUFACTURING COMPANY INC					\$2,780.69
061609	6/16/2009	101754	45424	SUPPLIES/DISTRICT W/CREDIT	4.97
061609	6/16/2009	101754	45293	FS	1,428.44
061609	6/16/2009	101754	45710	CUSTODIAL SUPPLIES	1,061.88
061609	6/16/2009	101754	45711	CUSTODIAL SUPPLIES	285.40
R.C. RILEY, CPCU					\$2,500.00
061609	6/16/2009	101838	45760	PROFESSIONAL SERVICES	2,500.00
SALTILLO CORPORATION					\$2,395.00
061609	6/16/2009	101843	45847	SUPPLIES	2,395.00
TOMMY HUMKEY INC.					\$2,375.00
061609	6/16/2009	101881	45443	SERVICES/BMS	100.00
061609	6/16/2009	101881	45438	SERVICES/VOCATIONAL SCHOOL	810.00
061609	6/16/2009	101881	45442	SERVICES/NCHS	450.00
061609	6/16/2009	101881	45437	SERVICES/NCHS	385.00
061609	6/16/2009	101881	45440	SERVICES/NCHS	630.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GREENBAUM ASSOCIATES, INC					\$2,361.00
061609	6/16/2009	101745	45709	FH CONSTRUCTION	2,361.00
VICKI SMITH PT					\$2,250.00
061609	6/16/2009	101859	45816	CONTRACT SERVICE	2,250.00
KENTUCKY AUTISM TRAINING CENTER					\$2,250.00
061609	6/16/2009	101771	45829	REGISTRATION FEES	900.00
061609	6/16/2009	101771	45827	REGISTRATION FEES	1,125.00
061609	6/16/2009	101771	45828	TEACH CONFERENCE; JEREMY HILL	225.00
UHL TRUCK SALES					\$2,210.53
061609	6/16/2009	101891	45468	REPAIR PARTS - TRANSPORTATION	391.08
061609	6/16/2009	101890	45471	REPAIR PARTS - TRANSPORTATION	152.83
061609	6/16/2009	101891	45475	REPAIR PARTS - TRANSPORTATION	248.70
061609	6/16/2009	101890	45472	REPAIR PARTS - TRANSPORTATION	33.62
061609	6/16/2009	101890	45480	REPAIR PARTS - TRANSPORTATION	219.71
061609	6/16/2009	101890	45493	REPAIR PARTS - TRANSPORTATION	128.22
061609	6/16/2009	101890	45478	REPAIR PARTS - TRANSPORTATION	151.86
061609	6/16/2009	101890	45490	REPAIR PARTS - TRANSPORTATION	57.88
061609	6/16/2009	101890	45488	REPAIR PARTS - TRANSPORTATION	34.72
061609	6/16/2009	101890	45485	REPAIR PARTS - TRANSPORTATION	40.65
061609	6/16/2009	101891	45484	REPAIR PARTS - TRANSPORTATION	501.77
061609	6/16/2009	101890	45483	REPAIR PARTS - TRANSPORTATION	29.78
061609	6/16/2009	101890	45482	REPAIR PARTS - TRANSPORTATION	219.71
BARNES AND NOBLE					\$2,106.75
061609	6/16/2009	101664	45781	PLEASE SEE PURCHASE REQUISITIO	673.24
061609	6/16/2009	101664	45782	APPLIED BEHAVIOR ANALYSIS (HAR	101.89
061609	6/16/2009	101664	45875	GETTING TO GOT IT	766.40
061609	6/16/2009	101664	45874	SEE PURCHASE ORDER FOR LISTING	254.72
061609	6/16/2009	101664	45873	BOOKS & PERIODICALS	310.50
OLD KY HOME MID FOODSERVICE					\$2,056.80
061609	6/16/2009	101808	45635	FOOD	2,056.80
PATRON'S HOME CENTER & ELECTRIC					\$2,003.80
061609	6/16/2009	101814	45502	SUPPLIES/NCHS	10.63
061609	6/16/2009	101814	45500	SUPPLIES/DISTRICT	42.60
061609	6/16/2009	101814	45499	SUPPLIES/DISTRICT	53.25
061609	6/16/2009	101814	45501	SUPPLIES/DISTRICT	34.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					\$2,003.80
061609	6/16/2009	101814	45758	CUSTODIAL SUPPLIES	1,751.24
061609	6/16/2009	101814	45755	CUSTODIAL SUPPLIES	68.18
061609	6/16/2009	101814	45757	CUSTODIAL SUPPLIES	6.94
061609	6/16/2009	101814	45754	CUSTODIAL SUPPLIES	6.98
061609	6/16/2009	101814	45753	CUSTODIAL SUPPLIES	28.99
FOLLET LIBRARY RESOURCES					\$1,972.10
061609	6/16/2009	101727	45606	GENERAL SUPPLIES	332.40
061609	6/16/2009	101727	45607	GENERAL SUPPLIES	1,639.70
READY ELECTRIC, INC.					\$1,954.40
061609	6/16/2009	101833	45508	SERVICES/NCHS	620.00
061609	6/16/2009	101833	45506	SERVICES/BMS	620.00
061609	6/16/2009	101833	45507	SERVICES/BMS	714.40
PEARSON ASSESSMENTS					\$1,880.14
061609	6/16/2009	101815	45836	TESTING MATERIALS	285.94
061609	6/16/2009	101816	45839	TESTING MATERIALS	286.00
061609	6/16/2009	101815	45837	TESTING MATERIALS	613.20
061609	6/16/2009	101815	45838	TESTING MATERIALS	695.00
J & G EQUIPMENT					\$1,817.58
061609	6/16/2009	101765	45460	SUPPLIES/DISTRICT	1,800.00
061609	6/16/2009	101765	45461	SUPPLIES/DISTRICT MOWER	17.58
LAKE SHORE LEARNING					\$1,812.30
061609	6/16/2009	101784	45831	SUPPLIES	1,812.30
SCHOOLMATE					\$1,794.90
061609	6/16/2009	101853	45654	SUPPLIES	688.20
061609	6/16/2009	101853	45655	SUPPLIES	1,106.70
CDW-G					\$1,766.00
061609	6/16/2009	101682	45597	GENERAL SUPPLIES	86.00
061609	6/16/2009	101682	45598	OTHER SUPPLIES & MATERIALS	1,680.00
AMERICAN BUS & ACCESSORIES					\$1,737.34
061609	6/16/2009	101656	45362	REPAIR PARTS - TRANSPORTATION	1,396.24
061609	6/16/2009	101656	45360	REPAIR PARTS - TRANSPORTATION	44.22
061609	6/16/2009	101656	45361	REPAIR PARTS - TRANSPORTATION	296.88
BAUMANN PAPER CO.					\$1,717.20
061609	6/16/2009	101665	45687	CUSTODIAL SUPPLIES	1,717.20
QUILL CORP					\$1,716.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORP					\$1,716.72
061609	6/16/2009	101832	45843	SUPPLIES	250.54
061609	6/16/2009	101832	45649	GENERAL SUPPLIES	125.99
061609	6/16/2009	101832	45679	SUPPLIES	342.21
061609	6/16/2009	101832	45648	GENERAL SUPPLIES	675.02
061609	6/16/2009	101832	45684	SUPPLIES	27.18
061609	6/16/2009	101832	45650	GENERAL SUPPLIES	71.23
061609	6/16/2009	101832	45647	SUPPLIES	40.40
061609	6/16/2009	101832	45683	SUPPLIES	184.15
HUB CITY PRINTING					\$1,716.00
061609	6/16/2009	101759	45797	SPECIAL EDUCATION PROCEDURES	454.00
061609	6/16/2009	101759	45795	POSTCARDS	105.00
061609	6/16/2009	101759	45796	GENERAL SUPPLY	1,020.00
061609	6/16/2009	101759	45794	GENERAL SUPPLY	137.00
BALFOUR					\$1,677.80
061609	6/16/2009	101660	45592	SUPPLIES	1,677.80
REALLY GOOD STUFF					\$1,674.50
061609	6/16/2009	101834	45845	SUPPLIES	91.93
061609	6/16/2009	101834	45846	SUPPLIES	1,582.57
RIDGEWAY DISTRIBUTORS					\$1,548.15
061609	6/16/2009	101837	45436	REPAIR PARTS - TRANSPORTATION	1,213.50
061609	6/16/2009	101837	45439	REPAIR PARTS - TRANSPORTATION	67.75
061609	6/16/2009	101837	45444	REPAIR PARTS-TRANSPORTATION	107.30
061609	6/16/2009	101837	45412	REPAIR PARTS - TRANSPORTATION	159.60
UNCLE CHARLIE'S MEATS					\$1,414.94
061609	6/16/2009	101892	45299	FS	377.80
061609	6/16/2009	101892	45302	FS	44.85
061609	6/16/2009	101892	45306	FS	55.60
061609	6/16/2009	101892	45304	FS	310.20
061609	6/16/2009	101892	45307	FS	196.23
061609	6/16/2009	101892	45305	FS	72.30
061609	6/16/2009	101892	45300	FS	357.96
MASTERS' SUPPLY INC					\$1,391.92
061609	6/16/2009	101793	45487	SUPPLIES/DISTRICT	339.83
061609	6/16/2009	101793	45481	SUPPLIES/DISTRICT	101.10

Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
MASTERS' SUPPLY INC					\$1,391.92
061609	6/16/2009	101793	45494	SUPPLIES/BMS	68.75
061609	6/16/2009	101793	45492	SUPPLIES/VOCATIONAL SCHOOL	44.00
061609	6/16/2009	101793	45491	SUPPLIES/DISTRICT	583.10
061609	6/16/2009	101793	45479	SUPPLIES/NCHS	225.50
061609	6/16/2009	101793	45489	SUPPLIES/DISTRICT	16.76
061609	6/16/2009	101793	45486	SUPPLIES/OKHMS	12.88
GLOBAL EQUIPMENT COMPANY					\$1,383.07
061609	6/16/2009	101734	45825	OTHER SUPPLIES & MATERIALS	727.11
061609	6/16/2009	101734	45824	OTHER SUPPLIES & MATERIALS	655.96
INTELLITOOLS, INC.					\$1,350.80
061609	6/16/2009	101763	45826	SUPPLIES	1,350.80
PARENT MAGIC, INC.					\$1,346.00
061609	6/16/2009	101812	45835	SOFTWARE	1,346.00
STANLEY SECURITY SOLUTIONS INC					\$1,331.00
061609	6/16/2009	101864	45509	SERVICES/ BLOOMFIELD ELEM.	1,331.00
HARCOURT SCHOOL PUBLISHERS					\$1,316.00
061609	6/16/2009	101750	45617	TEXTBOOKS	1,316.00
DONALD M. STENHOFF					\$1,290.00
061609	6/16/2009	101865	45815	CONTRACT SERVICE	1,290.00
BUZICK LUMBER & HOME CENTER					\$1,184.27
061609	6/16/2009	101678	45690	SUPPLIES	57.09
061609	6/16/2009	101677	45691	SUPPLIES	28.48
061609	6/16/2009	101677	45692	SUPPLIES	3.50
061609	6/16/2009	101678	45594	SUPPLIES	240.00
061609	6/16/2009	101677	45402	SUPPLIES/NELSON CO HIGH	13.80
061609	6/16/2009	101678	45400	SUPPLIES/NCHS & VOC. SCHOOL	497.47
061609	6/16/2009	101677	45399	SUPPLIES/NELSON CO HIGH	4.36
061609	6/16/2009	101677	45406	SUPPLIES/BMS	37.57
061609	6/16/2009	101678	45386	SUPPLIES/BMS	102.59
061609	6/16/2009	101677	45387	SUPPLIES/BMS	43.33
061609	6/16/2009	101677	45398	SUPPLIES/VOCATIONAL SCHOOL	36.67
061609	6/16/2009	101677	45390	SUPPLIES/NELSON CO HIGH	24.04
061609	6/16/2009	101677	45389	SUPPLIES/DISTRICT	10.08
061609	6/16/2009	101677	45388	SUPPLIES/BMS	41.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$1,184.27
061609	6/16/2009	101678	45363	SUPPLIES - TRANSPORTATION	43.89
LAB COMPUTERS, INC.					\$1,160.00
061609	6/16/2009	101783	45830	SOFTWARE	1,160.00
AMERICAN AIR FILTER					\$1,136.88
061609	6/16/2009	101655	45686	CUSTODIAL SUPPLIES	1,136.88
SALT RIVER RECC					\$1,102.40
061609	6/16/2009	101842	45297	FS	1,102.40
S.W.H. SUPPLY COMPANY					\$1,082.09
061609	6/16/2009	101841	45513	SUPPLIES/FOSTER HEIGHTS	366.03
061609	6/16/2009	101841	45511	SUPPLIES/DISTRICT	170.00
061609	6/16/2009	101841	45510	SUPPLIES/DISTRICT	186.95
061609	6/16/2009	101841	45512	SUPPLIES/NCHS	10.35
061609	6/16/2009	101841	45514	SUPPLIES/NCHS, DISTRICT & CRED	348.76
BRITE WHOLESALE ELECTRIC					\$1,048.16
061609	6/16/2009	101674	45384	SUPPLIES/DISTRICT	88.43
061609	6/16/2009	101674	45385	SUPPLIES/NELSON CO HIGH	21.75
061609	6/16/2009	101674	45383	SUPPLIES/OKHMS	763.92
061609	6/16/2009	101674	45380	SUPPLIES/NELSON CO HIGH	113.16
061609	6/16/2009	101674	45382	SUPPLIES/NELSON CO HIGH	29.58
061609	6/16/2009	101674	45381	SUPPLIES/NELSON CO HIGH	31.32
CEDAR CREEK QUARRY, LLC					\$951.50
061609	6/16/2009	101684	45409	SUPPLIES/HORIZONS & OKHMS	563.60
061609	6/16/2009	101684	45788	SUPPLIES/OKHMS	263.09
061609	6/16/2009	101684	45408	SUPPLIES/VOCATIONAL SCHOOL	92.84
061609	6/16/2009	101684	45407	SUPPLIES/NELSON CO HIGH	31.97
TWO GUYS PRINTING, LLC					\$917.11
061609	6/16/2009	101888	45773	TESTING SUPPLIES	917.11
SCHOOL SAVERS					\$881.58
061609	6/16/2009	101850	45850	SUPPLIES	881.58
BUD'S PRODUCE					\$808.35
061609	6/16/2009	101676	45179	FS	98.70
061609	6/16/2009	101676	45178	FS	119.20
061609	6/16/2009	101676	45177	FS	74.85
061609	6/16/2009	101676	45176	FS	43.45

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE					\$808.35
061609	6/16/2009	101676	45175	FS	139.70
061609	6/16/2009	101676	45309	fs	124.20
061609	6/16/2009	101676	45544	FS	55.75
061609	6/16/2009	101676	45180	FS	152.50
CLEM'S REFRIGERATED FOODS					\$806.40
061609	6/16/2009	101691	45114	FS	276.48
061609	6/16/2009	101691	45113	FS	81.92
061609	6/16/2009	101691	45112	FS	76.80
061609	6/16/2009	101691	45117	FS	61.44
061609	6/16/2009	101691	45111	FS	53.76
061609	6/16/2009	101691	45116	FS	43.52
061609	6/16/2009	101691	45110	FS	69.12
061609	6/16/2009	101691	45109	FS	69.12
061609	6/16/2009	101691	45115	FS	74.24
MASTERSON'S APPLIANCE					\$800.00
061609	6/16/2009	101794	45744	BALANCE ON PREVIOUS BILL	800.00
VILLAGE GREEN NURSERY					\$796.75
061609	6/16/2009	101896	45531	SUPPLIES/VOCATIONAL SCHOOL	19.96
061609	6/16/2009	101896	45780	SUPPLIES/VOCATIONAL SCHOOL	776.79
EWALD SPRING AND RADIATOR CO					\$795.00
061609	6/16/2009	101725	45395	VEHICLE REPAIR - TRANSPORTATIO	795.00
SBB CONSULTANTS					\$770.00
061609	6/16/2009	101844	45761	PROFESSIONAL SERVICES	770.00
MACGILL, WM. V. & CO					\$755.70
061609	6/16/2009	101791	45477	SUPPLIES/DISTRICT HEALTH	37.75
061609	6/16/2009	101791	45809	BASIC BUDDY	717.95
TRUCK PARTS & SERVICE INC.					\$723.74
061609	6/16/2009	101887	45462	REPAIR PARTS - TRANSPORTATION	210.18
061609	6/16/2009	101887	45456	REPAIR PARTS - TRANSPORTATION	314.38
061609	6/16/2009	101887	45466	REPAIR PARTS - TRANSPORTATION	79.68
061609	6/16/2009	101887	45458	REPAIR PARTS - TRANSPORTATION	119.50
VIKING ENVIROCHEM INC					\$683.00
061609	6/16/2009	101895	45528	SUPPLIES/COXS CREEK	308.00
061609	6/16/2009	101895	45529	SUPPLIES/COXS CREEK	375.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					\$659.44
061609	6/16/2009	101688	45415	SERVICES/DISTRICT LAUNDRY	83.70
061609	6/16/2009	101688	45414	SERVICES/DISTRICT LAUNDRY	83.70
061609	6/16/2009	101688	45413	SERVICES/ DISTRICT LAUNDRY	83.70
061609	6/16/2009	101688	45411	SERVICES/DISTRICT LAUNDRY	83.70
061609	6/16/2009	101688	45416	SUPPLIES/COXS CREEK	12.04
061609	6/16/2009	101688	45367	LAUNDRY SERVICE-TRANSPORTATIO	73.40
061609	6/16/2009	101688	45365	LAUNDRY SERVICE-TRANSPORTATIO	73.40
061609	6/16/2009	101688	45366	LAUNDRY SERVICE-TRANSPORTATIO	92.40
061609	6/16/2009	101688	45364	LAUNDRY SERVICE-TRANSPORTATIO	73.40
FORWARD EDGE ASSOCIATES					\$640.00
061609	6/16/2009	101728	45396	DRUG/ALCOHOL TESTING-TRANSPOF	640.00
ENABLING DEVICES					\$599.70
061609	6/16/2009	101724	45778	SUPPLIES	249.95
061609	6/16/2009	101724	45777	SUPPLIES	349.75
Trapeze Software Group Inc.					\$595.00
061609	6/16/2009	101889	45452	NON INST EQUIPMENT-TRANSPORTA	595.00
KY ASSOCIATION OF SCHOOL COUNCILS					\$590.00
061609	6/16/2009	101781	45740	NHS membership in KY Assoc. of	590.00
CPG					\$552.40
061609	6/16/2009	101699	45694	CUSTODIAL SUPPLIES	552.40
ANALYTICAL MANAGEMENT, INC.					\$550.00
061609	6/16/2009	101659	45685	FH RENOVATION	550.00
HOBART SALES AND SERVICE					\$537.68
061609	6/16/2009	101755	45886	FS	217.75
061609	6/16/2009	101755	45588	FS	319.93
PITNEY BOWES					\$532.73
061609	6/16/2009	101823	45642	GENERAL SUPPLIES	384.02
061609	6/16/2009	101822	45641	GENERAL SUPPLIES	148.71
SOUTHERN ACCOUNTING SYSTEMS					\$526.67
061609	6/16/2009	101860	45885	GENERAL SUPPLY	526.67
KIMBALL MIDWEST					\$524.30
061609	6/16/2009	101779	45467	SUPPLIES/DISTRICT	524.30
GAYE HARMON					\$524.00
061609	6/16/2009	101751	45798	CONSULTANT/TRAVEL	524.00
ABLE NET, INC.					\$521.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ABLE NET, INC.					\$521.10
061609	6/16/2009	101653	45844	SUPPLIES	521.10
PEARSON LEARNING					\$514.03
061609	6/16/2009	101817	45840	BOOKS & MATERIALS	514.03
INTERSTATE SECURITY SYSTEMS					\$495.75
061609	6/16/2009	101764	45454	SERVICES/NCHS	150.00
061609	6/16/2009	101764	45453	SERVICES/NELSON CO HIGH	112.50
061609	6/16/2009	101764	45455	SERVICES/NCHS	75.00
061609	6/16/2009	101764	45457	SERVICES/CENTRAL OFFICE	27.00
061609	6/16/2009	101764	45459	SERVICES/OKHIS	131.25
BLUEGRASS SEED & FERTILIZER					\$493.75
061609	6/16/2009	101672	45378	SUPPLIES/CENTRAL OFFICE	142.25
061609	6/16/2009	101672	45379	SUPPLIES/CENTRAL OFFICE	75.00
061609	6/16/2009	101672	45377	SUPPLIES/VOCATIONAL SCHOOL	99.50
061609	6/16/2009	101672	45375	SUPPLIES/OKHMS	82.00
061609	6/16/2009	101672	45376	SUPPLIES/OKHMS	95.00
PARTY & TENT RENTALS, LLC.					\$462.50
061609	6/16/2009	101813	45637	GENERAL SUPPLIES	462.50
TATUM AUTO SUPPLY					\$444.55
061609	6/16/2009	101869	45449	REPAIR PARTS-TRANSPORTATION	59.88
061609	6/16/2009	101869	45448	REPAIR PARTS-TRANSPORTATION	1.98
061609	6/16/2009	101869	45522	SUPPLIES/DISTRICT TRUCK # 213	39.76
061609	6/16/2009	101869	45521	SUPPLIES/DISTRICT TRUCK # 216	6.99
061609	6/16/2009	101870	45520	SUPPLIES/DISTRICT TRUCK # 216	70.12
061609	6/16/2009	101869	45519	SUPPLIES/DISTRICT TRUCK # 225	43.21
061609	6/16/2009	101869	45523	SUPPLIES/FOSTER HEIGHTS	16.71
061609	6/16/2009	101869	45518	SUPPLIES/DISTRICT TRUCK # 209	51.45
061609	6/16/2009	101870	45524	SUPPLIES/DISTRICT TRUCK # 217	108.87
061609	6/16/2009	101869	45517	SUPPLIES/DISTRICT	8.99
061609	6/16/2009	101869	45516	SUPPLIES/NCHS	25.84
061609	6/16/2009	101869	45515	SUPPLIES/NCHS	10.75
LORINDA JONES					\$439.13
061609	6/16/2009	101769	45799	CONSULTANT	439.13
ORIENTAL TRADING CO					\$434.14
061609	6/16/2009	101810	45834	SUPPLIES	415.77

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ORIENTAL TRADING CO					\$434.14
061609	6/16/2009	101810	45833	SUPPLIES	18.37
BARDSTOWN ENTERPRISES, INC.					\$430.00
061609	6/16/2009	101663	45373	SERVICES/DISTRICT PEST CONTROL	430.00
OLD KY HOME MIDDLE SCHOOL					\$425.00
061609	6/16/2009	101807	45909	REIMBURSEMENT	425.00
IMI INC.					\$395.00
061609	6/16/2009	101761	45451	SUPPLIES/BMS	395.00
JONES SCHOOL SUPPLY					\$394.36
061609	6/16/2009	101768	45618	General supplies	241.30
061609	6/16/2009	101768	45619	AWARDS	153.06
SCHILLER HARDWARE, INC.					\$382.47
061609	6/16/2009	101846	45545	SUPPLIES/BOSTON	382.47
GREGORY HASH					\$381.52
061609	6/16/2009	101753	45772	TRAVEL	381.52
BECKMAR ENVIRONMENTAL LABORATORY					\$380.00
061609	6/16/2009	101668	45374	SERVICES/COXS CREEK	380.00
THREE-D GRAPHICS					\$374.00
061609	6/16/2009	101879	45769	SUPPLIES	350.00
061609	6/16/2009	101879	45657	SUPPLIES	24.00
SCHOOL NURSE SUPPLY, INC.					\$368.96
061609	6/16/2009	101849	45849	SUPPLIES	59.05
061609	6/16/2009	101849	45821	GENERAL SUPPLY	309.91
TRIUMPH LEARNING					\$368.62
061609	6/16/2009	101886	45661	TEXTBOOKS	368.62
LIBRARY VIDEO COMPANY					\$360.70
061609	6/16/2009	101787	45629	GENERAL SUPPLIES	360.70
CHANNING L BETE CO., INC.					\$358.61
061609	6/16/2009	101686	45599	STUDENT ACTIVITIES	358.61
WHAYNE SUPPLY COMPANY					\$346.88
061609	6/16/2009	101900	45533	SERVICES/NCHS	346.88
NYSTROM					\$323.09
061609	6/16/2009	101806	45633	Books and Periodicals	323.09
PRESENTATION SOLUTIONS, INC.					\$311.24
061609	6/16/2009	101826	45644	SUPPLIES	311.24
GUY'S BUILDING SUPPLIES					\$302.50
061609	6/16/2009	101748	45422	SUPPLIES/VOCATIONAL SCHOOL	175.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GUY'S BUILDING SUPPLIES					\$302.50
061609	6/16/2009	101748	45423	SUPPLIES/VOCATIONAL SCHOOL	127.50
BOUNCIN' TIME INC					\$300.00
061609	6/16/2009	101673	45877	SUPPLIES	300.00
BARDSTOWN AMBULATORY CARE					\$300.00
061609	6/16/2009	101661	45370	SERVICES/DISTRICT HEALTH	300.00
QUALITY AUTO GLASS					\$296.25
061609	6/16/2009	101830	45405	MAINTENANCE OF VEHICLES-TRANSF	150.00
061609	6/16/2009	101830	45404	MAINTENANCE OF VEHICLES-TRANSF	146.25
SCANTRON CORPORATION					\$291.78
061609	6/16/2009	101845	45652	SUPPLIES	76.93
061609	6/16/2009	101845	45653	SUPPLIES	214.85
MELCO INDUSTRIES					\$285.00
061609	6/16/2009	101797	45495	SERVICES/FOSTER HEIGHTS	285.00
SLOW POKE FARM					\$280.00
061609	6/16/2009	101857	45822	ADMISSION FOR COX'S CREEK PRES	280.00
S & R TRUCK TIRE CENTER INC					\$264.00
061609	6/16/2009	101840	45446	RECAP TIRES-TRANSPORTATION	264.00
ANGELA CHANDLER					\$261.44
061609	6/16/2009	101685	45879	TRAVEL	261.44
GAIL W. THOMPSON					\$259.54
061609	6/16/2009	101875	45677	MILEAGE/DISTRICT HEALTH	259.54
KENTUCKY HOME ELECTRONICS					\$250.69
061609	6/16/2009	101772	45463	SUPPLIES/DISTRICT	234.98
061609	6/16/2009	101772	45464	SUPPLIES/DISTRICT	15.71
DRE SPORTS					\$242.00
061609	6/16/2009	101711	45420	SUPPLIES/NELSON CO HIGH	36.00
061609	6/16/2009	101711	45393	UNIFORMS-TRANSPORTATION	196.00
061609	6/16/2009	101711	45779	RETIREMENT PLAQUE-TRANSPORTA	10.00
SCHOOL SPECIALTY INC					\$238.03
061609	6/16/2009	101851	45820	SEE PURCHASE REQUISITION FOR L	238.03
PIONEER VALLEY ED. PRESS					\$230.45
061609	6/16/2009	101821	45841	SUPPLIES	230.45
JAMES HEADDEN SEPTIC TANK SERVICES, INC.					\$225.00
061609	6/16/2009	101766	45717	FH CONSTRUCTION	225.00
BLOOMFIELD MIDDLE SCHOOL					\$225.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLOOMFIELD MIDDLE SCHOOL					\$225.00
061609	6/16/2009	101671	45593	REIMBURSEMENT	225.00
ZANER-BLOSER EDUCATIONAL PUB					\$217.89
061609	6/16/2009	101905	45675	TEXTBOOKS	217.89
NU LIFE CARTRIDGE					\$212.96
061609	6/16/2009	101805	45808	MAILING	12.38
061609	6/16/2009	101805	45751	POSTAGE - FINANCE	54.62
061609	6/16/2009	101804	025137	SUPPLIES	70.97
061609	6/16/2009	101805	45632	Ink Cartridge -Black # Q6000A	74.99
BEHAVIORAL DYNAMICS, INC.					\$209.50
061609	6/16/2009	101669	45774	FACTORY-SECOND MOTIVAIDER	209.50
MARK THOMAS					\$207.48
061609	6/16/2009	101874	45656	TRAVEL	207.48
UNITED REFIGERATION					\$207.32
061609	6/16/2009	101894	45298	FS	173.99
061609	6/16/2009	101893	45527	SUPPLIES/DISTRICT	33.33
REDWOOD TOXICOLOGY LABORATORY					\$203.00
061609	6/16/2009	101835	45814	CONTRACT SERVICE	203.00
BECKY DOWNS					\$202.16
061609	6/16/2009	101710	45786	TRAVEL	202.16
EDUCATOR'S PUBLISHING SERVICE, INC.					\$199.00
061609	6/16/2009	101722	45776	SUPPLIES	199.00
TKE CORP					\$198.02
061609	6/16/2009	101880	45526	SERVICES/OKHIS	198.02
BARDSTOWN ELECTRIC SUPPLY					\$192.28
061609	6/16/2009	101662	45371	SUPPLIES/FOSTER HEIGHTS	77.95
061609	6/16/2009	101662	45372	SUPPLIES/COXS CREEK	114.33
THE GALE GROUP					\$181.95
061609	6/16/2009	101731	45609	LIBRARY BOOKS	181.95
TRENDS, INC					\$169.60
061609	6/16/2009	101884	45660	SUPPLIES	169.60
LOUISVILLE JAVA COMPANY					\$165.10
061609	6/16/2009	101789	45742	FOOD	80.70
061609	6/16/2009	101789	45743	FOOD	84.40
LEE'S FAMOUS RECIPE CHICKEN					\$158.66
061609	6/16/2009	101785	45882	FOOD	158.66

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FARM PLAN					\$152.53
061609	6/16/2009	101726	45421	SUPPLIES/DISTRICT	152.53
JOHN CASPER					\$148.96
061609	6/16/2009	101681	45770	TRAVEL	148.96
WALMART					\$131.92
061609	6/16/2009	101897	45532	SUPPLIES/WAREHOUSE	35.88
061609	6/16/2009	101897	45498	GENERAL SUPPLIES - TRANSPORTAT	21.97
061609	6/16/2009	101897	45496	GENERAL SUPPLIES - TRANSPORTAT	74.07
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$128.96
061609	6/16/2009	101680	45596	SUPPLIES	96.81
061609	6/16/2009	101680	45595	SUPPLIES	32.15
MICHELLE THOMPSON					\$126.92
061609	6/16/2009	101877	45790	TRAVEL	126.92
NEELY DEVINE					\$120.08
061609	6/16/2009	101709	45696	TRAVEL	120.08
THE SPEECH BIN					\$119.52
061609	6/16/2009	101862	45853	SUPPLIES	119.52
PRIMARY CONCEPTS					\$117.04
061609	6/16/2009	101827	45842	SUPPLIES	117.04
SCHOLASTIC TEACHING RESOURCES					\$113.51
061609	6/16/2009	101848	45848	SUPPLIES	113.51
PRINT SHOP					\$112.88
061609	6/16/2009	101828	45645	SUPPLIES	97.25
061609	6/16/2009	101828	45646	SUPPLIES	15.63
SARA WILSON					\$111.00
061609	6/16/2009	101901	45663	TRAVEL	111.00
A & E VIDEO					\$107.75
061609	6/16/2009	101650	45907	GENERAL SUPPLIES	107.75
VICKY MORGAN					\$106.40
061609	6/16/2009	101798	45806	TRAVEL	106.40
CINTAS DOCUMENT MANAGEMENT-DO9					\$105.00
061609	6/16/2009	101689	45693	MAINTENANCE & REPAIRS	105.00
DENISE HARNED					\$102.22
061609	6/16/2009	101752	45678	MILEAGE/DISTRICT HEALTH	102.22
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$100.75
061609	6/16/2009	101863	45767	CUSTODIAL SUPPLIES	13.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$100.75
061609	6/16/2009	101863	45765	CUSTODIAL SUPPLIES	44.00
061609	6/16/2009	101863	45764	CUSTODIAL SUPPLIES	4.00
061609	6/16/2009	101863	45766	CUSTODIAL SUPPLIES	13.00
061609	6/16/2009	101863	45768	CUSTODIAL SUPPLIES	26.00
CHARLENE DAVIS					\$99.52
061609	6/16/2009	101705	45787	TRAVEL	99.52
KSNA					\$95.00
061609	6/16/2009	101773	45295	KSNA CONFERENCE FEE	95.00
REBECCA HAMILTON					\$92.34
061609	6/16/2009	101749	45792	TRAVEL	92.34
JOANN MATTINGLY					\$91.20
061609	6/16/2009	101796	45807	TRAVEL	91.20
STEPS TO LITERACY					\$85.69
061609	6/16/2009	101867	45854	BOOKS & PERIODICALS	85.69
PENGUIN JUICE CO					\$81.83
061609	6/16/2009	101818	45640	FOOD	81.83
LINCOLN TRAIL DISTRICT HEALT					\$80.50
061609	6/16/2009	101788	45741	PROFESSIONAL SERVICES	80.50
KAREN JOHNSON					\$79.04
061609	6/16/2009	101767	45800	TRAVEL	79.04
GALE PHELPS					\$78.66
061609	6/16/2009	101820	45811	TRAVEL	78.66
RUTH RIDDLE					\$75.00
061609	6/16/2009	101836	45866	EDUCATIONAL CONSULTANT	75.00
BRENDA JOAN MATTINGLY					\$75.00
061609	6/16/2009	101795	45865	EDUCATIONAL CONSULTANT	75.00
PAULA CECIL					\$75.00
061609	6/16/2009	101683	45857	EDUCATIONAL CONSULTANT	75.00
ANGELA GUTHRIE					\$75.00
061609	6/16/2009	101747	45862	EDUCATIONAL CONSULTANT	75.00
CRYSTAL REPORTING SOLUTIONS					\$75.00
061609	6/16/2009	101701	45695	PROFESSIONAL SERVICES	75.00
CATHY EDELEN					\$75.00
061609	6/16/2009	101721	45861	EDUCATIONAL CONSULTANT	75.00
LINDA THOMPSON					\$75.00
061609	6/16/2009	101876	45869	EDUCATIONAL CONSULTANT	75.00

Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
DONNA ZURKUHL					\$75.00
061609	6/16/2009	101906	45871	EDUCATIONAL CONSULTANT	75.00
JO ELLEN SMITH					\$75.00
061609	6/16/2009	101858	45872	EDUCATIONAL CONSULTANT	75.00
BARBARA TRENT					\$75.00
061609	6/16/2009	101885	45870	EDUCATIONAL CONSULTANT	75.00
RITA HOLZKNECHT					\$75.00
061609	6/16/2009	101756	45863	EDUCATIONAL CONSULTANT	75.00
ROGER SKAGGS					\$75.00
061609	6/16/2009	101856	45868	EDUCATIONAL CONSULTANT	75.00
MISSY CREPPS					\$75.00
061609	6/16/2009	101700	45858	EDUCATIONAL CONSULTANT	75.00
ALLISON DAVIS					\$75.00
061609	6/16/2009	101704	45859	EDUCATIONAL CONSULTANT	75.00
AMY DRISKELL					\$75.00
061609	6/16/2009	101712	45860	EDUCATIONAL CONSULTANT	75.00
DIANA MARTIN					\$75.00
061609	6/16/2009	101792	45864	EDUCATIONAL CONSULTANT	75.00
JENNIFER RISINGER					\$75.00
061609	6/16/2009	101839	45867	EDUCATIONAL CONSULTANT	75.00
DONNA ALLEN					\$75.00
061609	6/16/2009	101654	45856	EDUCATIONAL CONSULTANT	75.00
DORIS LEWIS					\$74.91
061609	6/16/2009	101786	45628	STUDENT ACTIVITIES	74.91
CONWAY HEATON, INC.					\$74.86
061609	6/16/2009	101693	45417	SUPPLIES/DISTRICT TRUCK # 225	74.86
NATIONAL SCIENCE TEACHER ASSOCIATIO					\$74.00
061609	6/16/2009	101801	45631	REGISTRATION & OTHER FEES	74.00
KSBA					\$70.00
061609	6/16/2009	101780	45469	SUPPLIES/DISTRICT	70.00
TOP BULB.COM					\$68.69
061609	6/16/2009	101882	45662	GENERAL SUPPLIES	68.69
PEGGY SCHLESINGER					\$67.64
061609	6/16/2009	101847	45818	APRIL TRAVEL	23.18
061609	6/16/2009	101847	45819	MAY TRAVEL	44.46
CORRELATED PRODUCTS, INC.					\$63.71
061609	6/16/2009	101694	45418	SUPPLIES/NELSON CO HIGH	63.71

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY PUBLISHING, INC					\$60.70
061609	6/16/2009	101852	45851	SUPPLIES	60.70
KENWAY DISTRIBUTORS, INC.					\$60.50
061609	6/16/2009	101775	45721	CUSTODIAL SUPPLIES	60.50
PIZZA HUT					\$60.01
061609	6/16/2009	101824	45908	SUPPLIES	60.01
STEPHEN FOSTER RESTAURANT					\$59.10
061609	6/16/2009	101866	45762	FOOD	59.10
THE KENTUCKY STANDARD					\$57.24
061609	6/16/2009	101774	45465	SUPPLIES/WAREHOUSE	57.24
TEACHER DIRECT					\$53.18
061609	6/16/2009	101871	45852	SUPPLIES	53.18
ELITE FITNESS CHEER & DANCE					\$50.00
061609	6/16/2009	101723	45881	SUPPLIES	50.00
QUALITY KITCHEN SERVICE, INC					\$46.45
061609	6/16/2009	101831	45589	FS	46.45
SOUTHERN STATES					\$43.95
061609	6/16/2009	101861	45447	MISC REPAIR - TRANSPORTATION	43.95
SHIVELY SPORTING GOODS					\$40.00
061609	6/16/2009	101854	45884	WELFARE	40.00
NATALIE DETRE					\$39.90
061609	6/16/2009	101708	45604	TRAVEL	39.90
CARDINAL ICE EQUIPMENT					\$39.57
061609	6/16/2009	101679	45294	FS	39.57
KAREN KAHLEY					\$39.40
061609	6/16/2009	101770	45356	FS	39.40
WALMART COMMUNITY BRC					\$38.99
061609	6/16/2009	101898	45308	FS-ACCT#6032 2025 3036 9553	38.99
OPIS					\$37.00
061609	6/16/2009	101809	45752	PERIODICALS & NEWSPAPERS	37.00
COLONIAL FLOWER SHOP					\$35.00
061609	6/16/2009	101692	45880	SUPPLIES	35.00
TOSHIBA BUSINESS SOLUTION					\$32.91
061609	6/16/2009	101883	45658	Repairs & Maintenance	11.60
061609	6/16/2009	101883	45659	Repairs & Maintenance	21.31
BLOOMFIELD ELEMENTARY CAFETERIA					\$32.90
061609	6/16/2009	101670	45876	MILK FOR CHILDCARE	32.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LINDA OSBORNE					\$32.50
061609	6/16/2009	101811	45810	CAKE	32.50
HUMPHREY BROTHERS					\$32.23
061609	6/16/2009	101760	45450	SUPPLIES/BMS	9.84
061609	6/16/2009	101760	45445	SUPPLIES/DISTRICT	22.39
CASSIE CUNDIFF					\$30.78
061609	6/16/2009	101702	45785	TRAVEL	30.78
AMERICAN TIRE & SERVICE					\$27.91
061609	6/16/2009	101658	45369	SUPPLIES/DISTRICT MOWER	27.91
WANDA BROOKS					\$26.60
061609	6/16/2009	101675	45783	TRAVEL	26.60
TANYA FOUTCH-HOLBROOK					\$25.84
061609	6/16/2009	101730	45789	TRAVEL	25.84
WEST MUSIC CO					\$22.95
061609	6/16/2009	101899	45855	SUPPLIES	22.95
NASCO					\$22.95
061609	6/16/2009	101800	45832	BOOKS & PERIODICALS	22.95
FOSTER HEIGHTS ELEMENTARY					\$20.98
061609	6/16/2009	101729	45608	REIMBURSEMENT FOR BD MTG	20.98
CHERRY HILL BOOKSTORE					\$17.95
061609	6/16/2009	101687	45793	FUNCTIONAL ASSESSMENT AND INTE	17.95
AMERICAN RED CROSS					\$15.00
061609	6/16/2009	101657	45368	SERVICES/DISTRICT HEALTH	15.00
DANA PETITT					\$14.78
061609	6/16/2009	101819	45813	GENERAL SUPPLY	14.78
CLARK DISTRIBUTING COMPANY					\$13.00
061609	6/16/2009	101690	45419	SUPPLIES/WAREHOUSE	13.00
Grand Total Paid Warrants:					\$74,622.26

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
061609	374,622.26
Grand Total Paid Warrants for Approval:	\$374,622.26

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	250,653.30
2	State & Federal Grants	44,197.09
360	Construction Projects	38,830.09
51	Child Nutrition	40,438.60
52	Unknown	503.18
Grand Total:		\$374,622.26

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____