

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 071508

Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|------------|--------------|----------------|-------------------------------|---------------------|
| NELSON COUNTY KENTUCKY SCHOOL | | | | | \$174,756.10 |
| 071508 | 7/15/2008 | 97757 | 36036 | BOND | 174,756.10 |
| THE ZERO COMPANY | | | | | \$152,875.11 |
| 071508 | 7/15/2008 | 97787 | 36080 | CONSTRUCTION | 152,875.11 |
| STUDIO KREMER ARCHITECTS | | | | | \$113,764.00 |
| 071508 | 7/15/2008 | 97785 | 36021 | ARCHITECTURAL & ENGINEERING | 56,250.00 |
| 071508 | 7/15/2008 | 97785 | 36019 | ARCHITECTURAL & ENGINEERING | 24,233.00 |
| 071508 | 7/15/2008 | 97785 | 36020 | ARCHITECTURAL & ENGINEERING | 33,281.00 |
| J. GEORGE ELECTRIC CO. | | | | | \$91,455.13 |
| 071508 | 7/15/2008 | 97730 | 36094 | CONSTRUCTION | 91,455.13 |
| WALKER MECHANICAL CONTRACTORS, INC | | | | | \$85,422.68 |
| 071508 | 7/15/2008 | 97794 | 36087 | CONSTRUCTION | 85,422.68 |
| PCM CONSTRUCTION INC | | | | | \$57,481.97 |
| 071508 | 7/15/2008 | 97762 | 36077 | CONSTRUCTION | 57,481.97 |
| BCD, INC. | | | | | \$41,600.88 |
| 071508 | 7/15/2008 | 97685 | 36075 | CONSTRUCTION | 16,057.39 |
| 071508 | 7/15/2008 | 97686 | 36074 | PROFESSIONAL SERVICES | 25,543.49 |
| W.R. COLE & ASSOCIATES, INC. | | | | | \$40,500.00 |
| 071508 | 7/15/2008 | 97793 | 36082 | CONSTRUCTION | 40,500.00 |
| LANDMARK SPRINKLER | | | | | \$33,925.80 |
| 071508 | 7/15/2008 | 97739 | 36092 | CONSTRUCTION | 33,925.80 |
| TRANE | | | | | \$31,800.66 |
| 071508 | 7/15/2008 | 97791 | 36090 | CONSTRUCTION | 31,800.66 |
| POMEROY IT SOLUTIONS | | | | | \$28,875.94 |
| 071508 | 7/15/2008 | 97765 | 36069 | GENERAL SUPPLY | 20,713.36 |
| 071508 | 7/15/2008 | 97765 | 36070 | COMPUTERS & RELATED EQUIPMENT | 8,162.58 |
| BENNETT'S CARPETS, INC | | | | | \$17,577.45 |
| 071508 | 7/15/2008 | 97688 | 36084 | CONSTRUCTION | 17,577.45 |
| U.S. SPECIALTIES | | | | | \$17,433.90 |
| 071508 | 7/15/2008 | 97792 | 36083 | CONSTRUCTION | 17,433.90 |
| CFF SUPPLY LLC | | | | | \$15,093.80 |
| 071508 | 7/15/2008 | 97697 | 36086 | CONSTRUCTION | 15,093.80 |
| KENTUCKY UTILITIES | | | | | \$12,032.87 |
| 071508 | 7/7/2008 | 97651 | 36004 | ELECTRIC | 12,032.87 |
| ROOFING SUPPLY GROUP OF LOUISVILLE | | | | | \$8,727.00 |
| 071508 | 7/15/2008 | 97772 | 36081 | CONSTRUCTION | 8,727.00 |
| IMI INC. | | | | | \$8,136.50 |

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|--|------------|--------------|----------------|-------------------------------|-------------------|
| IMI INC. | | | | | \$8,136.50 |
| 071508 | 7/15/2008 | 97726 | 36076 | CONSTRUCTION | 8,136.50 |
| READY ELECTRIC, INC. | | | | | \$7,515.00 |
| 071508 | 7/15/2008 | 97769 | 35874 | SERVICES/BLOOMFIELD MIDDLE | 1,230.00 |
| 071508 | 7/15/2008 | 97769 | 36007 | SERVICES/BLOOMFIELD MIDDLE | 817.50 |
| 071508 | 7/15/2008 | 97769 | 35899 | SERVICES/NELSON CO HIGH | 1,080.00 |
| 071508 | 7/15/2008 | 97769 | 35871 | SERVICES/BLOOMFIELD MIDDLE | 1,395.00 |
| 071508 | 7/15/2008 | 97769 | 35875 | SERVICES/NELSON CO HIGH | 442.50 |
| 071508 | 7/15/2008 | 97769 | 35873 | SERVICES/BLOOMFIELD MIDDLE | 1,230.00 |
| 071508 | 7/15/2008 | 97769 | 35872 | SERVICES/BLOOMFIELD MIDDLE | 540.00 |
| 071508 | 7/15/2008 | 97769 | 36008 | SERVICES/BLOOMFIELD MIDDLE | 780.00 |
| MASTERS' SUPPLY | | | | | \$7,190.73 |
| 071508 | 7/15/2008 | 97745 | 36089 | CONSTRUCTION | 7,190.73 |
| UHL TRUCK SALES | | | | | \$5,829.38 |
| 071508 | 7/7/2008 | 97664 | 35845 | REPAIR PARTS - TRANSPORTATION | 79.90 |
| 071508 | 7/7/2008 | 97664 | 35846 | REPAIR PARTS - TRANSPORTATION | 4,140.00 |
| 071508 | 7/7/2008 | 97664 | 35844 | REPAIR PARTS - TRANSPORTATION | 145.11 |
| 071508 | 7/7/2008 | 97664 | 35847 | REPAIR PARTS - TRANSPORTATION | 21.41 |
| 071508 | 7/7/2008 | 97664 | 35919 | REPAIR PARTS - TRANSPORTATION | 1,287.40 |
| 071508 | 7/7/2008 | 97664 | 35848 | REPAIR PARTS - TRANSPORTATION | 64.92 |
| 071508 | 7/7/2008 | 97664 | 35849 | REPAIR PARTS - TRANSPORTATION | 71.72 |
| 071508 | 7/7/2008 | 97664 | 35916 | REPAIR PARTS - TRANSPORTATION | 18.92 |
| PLUMBER'S SUPPLY COMPANY | | | | | \$5,577.01 |
| 071508 | 7/15/2008 | 97764 | 36093 | CONSTRUCTION | 5,577.01 |
| E & H ELECTRIC SUPPLY | | | | | \$5,059.72 |
| 071508 | 7/15/2008 | 97707 | 36095 | CONSTRUCTION | 5,059.72 |
| AMERICAN TIRE & SERVICE | | | | | \$4,623.59 |
| 071508 | 7/7/2008 | 97640 | 35819 | TIRES - TRANSPORTATION | 4,455.00 |
| 071508 | 7/15/2008 | 97678 | 35772 | SERVICES/DISTRICT MOWER | 25.63 |
| 071508 | 7/15/2008 | 97678 | 35773 | SERVICES/DISTRICT | 21.95 |
| 071508 | 7/15/2008 | 97678 | 35775 | SERVICES/NELSON CO HIGH | 105.22 |
| 071508 | 7/15/2008 | 97678 | 35774 | SERVICES/DISTRICT | 15.79 |
| HORD LANDSCAPING & LAWNCARE, INC. | | | | | \$4,079.75 |
| 071508 | 7/15/2008 | 97722 | 35894 | SERVICES/NCHS FOOTBALL | 145.00 |
| 071508 | 7/15/2008 | 97722 | 35893 | SERVICES/NCHS SOCCER PRACTICE | 145.00 |

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|--|------------|--------------|----------------|--------------------------------|-------------------|
| HORD LANDSCAPING & LAWNCARE, INC. | | | | | \$4,079.75 |
| 071508 | 7/15/2008 | 97722 | 35892 | SERVICES/NCHS SOFTBALL | 60.00 |
| 071508 | 7/15/2008 | 97722 | 35891 | SERVICES/OKHMS | 145.00 |
| 071508 | 7/15/2008 | 97722 | 35805 | SERVICES/NELSON CO SOCCER | 100.00 |
| 071508 | 7/15/2008 | 97723 | 35806 | SUPPLIES/NELSON CO FOOTBALL | 1,725.00 |
| 071508 | 7/15/2008 | 97723 | 35807 | SERVICES/NELSON CO FOOTBALL | 254.75 |
| 071508 | 7/15/2008 | 97723 | 35808 | SERVICES/NC SOCCER & FOOTBALL | 435.00 |
| 071508 | 7/15/2008 | 97722 | 35888 | SERVICES/BMS | 145.00 |
| 071508 | 7/15/2008 | 97722 | 35890 | SERVICES/NCHS BASEBALL | 200.00 |
| 071508 | 7/15/2008 | 97722 | 35889 | SERVICES/NCHS BAND | 145.00 |
| 071508 | 7/15/2008 | 97723 | 35897 | SERVICES/NEW HAVEN | 290.00 |
| 071508 | 7/15/2008 | 97722 | 35896 | SERVICES/NCHS SOCCER | 145.00 |
| 071508 | 7/15/2008 | 97722 | 35895 | SERVICES/NCHS FOOTBALL PRACTIC | 145.00 |
| S.W.H. SUPPLY COMPANY | | | | | \$4,078.70 |
| 071508 | 7/15/2008 | 97776 | 35947 | FS | 63.66 |
| 071508 | 7/15/2008 | 97776 | 35937 | SUPPLIES/OKHIS | 1,902.84 |
| 071508 | 7/15/2008 | 97776 | 35930 | SUPPLIES/BLOOMFIELD MIDDLE | 401.05 |
| 071508 | 7/15/2008 | 97776 | 35938 | SUPPLIES/DISTRICT | 262.50 |
| 071508 | 7/15/2008 | 97776 | 35934 | SUPPLIES/DISTRICT | 1,448.65 |
| BAUMANN PAPER CO. | | | | | \$3,339.22 |
| 071508 | 7/15/2008 | 97684 | 36056 | CUSTODIAL SUPPLIES | 1,737.22 |
| 071508 | 7/15/2008 | 97684 | 36055 | CUSTODIAL SUPPLIES | 1,602.00 |
| A-C BRAKE COMPANY, INC | | | | | \$3,182.56 |
| 071508 | 7/7/2008 | 97638 | 35811 | REPAIR PARTS-TRANSPORTATION | 1,819.22 |
| 071508 | 7/7/2008 | 97638 | 35814 | REPAIR PARTS-TRANSPORTATION | 148.30 |
| 071508 | 7/7/2008 | 97638 | 35812 | REPAIR PARTS-TRANSPORTATION | 209.50 |
| 071508 | 7/7/2008 | 97638 | 35813 | REPAIR PARTS-TRANSPORTATION | 139.02 |
| 071508 | 7/7/2008 | 97638 | 35815 | REPAIR PARTS-TRANSPORTATION | 866.52 |
| PHYLLIS S. MATTINGLY | | | | | \$3,004.51 |
| 071508 | 7/7/2008 | 97659 | 36005 | TAX COLLECTION FEE | 3,004.51 |
| HOOD SEALCOATING AND STRIPING | | | | | \$2,780.00 |
| 071508 | 7/15/2008 | 97774 | 35804 | SERVICES/OKHMS | 2,780.00 |
| JOE FILIATREAU FLOOR COVERING | | | | | \$2,656.10 |
| 071508 | 7/15/2008 | 97710 | 35829 | SUPPLIES/NC GIRLS LOCKER ROOM | 15.00 |
| 071508 | 7/15/2008 | 97711 | 36085 | CONSTRUCTION | 2,641.10 |

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|---|------------|--------------|----------------|--------------------------------|-------------------|
| S & R TRUCK TIRE CENTER INC | | | | | \$2,580.76 |
| 071508 | 7/7/2008 | 97660 | 35840 | RECAP TIRES-TRANSPORTATION | 2,580.76 |
| MURPHY'S CAMERA AND VIDEO | | | | | \$2,365.96 |
| 071508 | 7/15/2008 | 97753 | 36066 | COMPUTERS & RELATED EQUIPMENT | 2,339.97 |
| 071508 | 7/15/2008 | 97753 | 36067 | COMPUTERS & RELATED EQUIPMENT | 25.99 |
| AIR MECHANICAL SALES | | | | | \$2,145.00 |
| 071508 | 7/15/2008 | 97677 | 36091 | CONSTRUCTION | 2,145.00 |
| WALMART | | | | | \$1,961.00 |
| 071508 | 7/7/2008 | 97665 | 36001 | SUPPLIES | 10.74 |
| 071508 | 7/7/2008 | 97665 | 35999 | SUPPLIES | 75.42 |
| 071508 | 7/7/2008 | 97665 | 36000 | SUPPLIES | 1,874.84 |
| GAYE HARMON | | | | | \$1,874.70 |
| 071508 | 7/15/2008 | 97718 | 35986 | TRAINING & TRAVEL | 1,874.70 |
| FERGUSON ENTERPRISES | | | | | \$1,814.34 |
| 071508 | 7/15/2008 | 97709 | 36088 | CONSTRUCTION | 1,814.34 |
| KENWAY DISTRIBUTORS, INC. | | | | | \$1,624.50 |
| 071508 | 7/7/2008 | 97652 | 35917 | SUPPLIES - TRANSPORTATION | 12.50 |
| 071508 | 7/7/2008 | 97652 | 35838 | SUPPLIES - TRANSPORTATION | 1,612.00 |
| THERMAL EQUIPMENT SALES, INC. | | | | | \$1,464.70 |
| 071508 | 7/15/2008 | 97788 | 35927 | SUPPLIES/OKHMS | 833.47 |
| 071508 | 7/15/2008 | 97788 | 35883 | SUPPLIES/OKHMS | 631.23 |
| SPECIALTY PRODUCTS & INSULATION CO | | | | | \$1,438.91 |
| 071508 | 7/15/2008 | 97781 | 35879 | SUPPLIES/DISTRICT & NELSON | 1,438.91 |
| NU LIFE CARTRIDGE | | | | | \$1,405.02 |
| 071508 | 7/15/2008 | 97759 | 35989 | MAILING | 40.78 |
| 071508 | 7/15/2008 | 97759 | 35860 | SUPPLIES/WAREHOUSE | 694.31 |
| 071508 | 7/15/2008 | 97759 | 36014 | FINANCE | 173.99 |
| 071508 | 7/15/2008 | 97759 | 36015 | OFFICE SUPPLIES | 99.99 |
| 071508 | 7/15/2008 | 97759 | 36016 | OFFICE SUPPLIES | 323.96 |
| 071508 | 7/15/2008 | 97759 | 36050 | COMPUTERS & RELATED EQUIPMENT | 71.99 |
| INTERSTATE SECURITY SYSTEMS | | | | | \$1,379.00 |
| 071508 | 7/15/2008 | 97728 | 35898 | SERVICES/NELSON CO HIGH | 284.00 |
| 071508 | 7/15/2008 | 97728 | 35824 | SERVICES/NELSON CO HIGH | 75.00 |
| 071508 | 7/15/2008 | 97728 | 35823 | SERVICES/DISTRICT FIRE INSPECT | 1,020.00 |
| GBA PRINTING & OFFICE SUPPLY | | | | | \$1,270.76 |
| 071508 | 7/15/2008 | 97714 | 36031 | OFFICE SUPPLIES | 12.99 |

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|---|------------|--------------|----------------|-------------------------------|-------------------|
| GBA PRINTING & OFFICE SUPPLY | | | | | \$1,270.76 |
| 071508 | 7/15/2008 | 97714 | 36030 | OFFICE SUPPLIES | 98.25 |
| 071508 | 7/15/2008 | 97714 | 36029 | OFFICE SUPPLIES | 169.99 |
| 071508 | 7/15/2008 | 97714 | 36028 | OFFICE SUPPLIES | 105.00 |
| 071508 | 7/15/2008 | 97714 | 36025 | OFFICE SUPPLIES | 7.95 |
| 071508 | 7/15/2008 | 97714 | 36027 | OFFICE SUPPLIES | 310.18 |
| 071508 | 7/15/2008 | 97714 | 36026 | OFFICE SUPPLIES | 122.24 |
| 071508 | 7/15/2008 | 97714 | 36023 | HORIZON ACADEMY - SUPPLIES | 87.75 |
| 071508 | 7/15/2008 | 97714 | 36024 | OFFICE SUPPLIES | 67.71 |
| 071508 | 7/15/2008 | 97714 | 35801 | SUPPLIES/WAREHOUSE | 288.70 |
| JOHN BALL | | | | | \$1,206.64 |
| 071508 | 7/15/2008 | 97680 | 35926 | SERVICES/DISTRICT | 1,206.64 |
| BRITE WHOLESALE ELECTRIC | | | | | \$1,191.82 |
| 071508 | 7/15/2008 | 97690 | 35939 | SUPPLIES/BLOOMFIELD MIDDLE | 106.50 |
| 071508 | 7/15/2008 | 97690 | 35964 | SUPPLIES/DISTRICT | 146.62 |
| 071508 | 7/15/2008 | 97690 | 35959 | SUPPLIES/DISTRICT | 206.00 |
| 071508 | 7/15/2008 | 97690 | 35941 | SUPPLIES/NELSON CO HIGH | 621.00 |
| 071508 | 7/15/2008 | 97690 | 35957 | SUPPLIES/OKHMS | 111.70 |
| INTELLITOOLS, INC. | | | | | \$1,109.93 |
| 071508 | 7/15/2008 | 97727 | 36063 | OTHER INSTRUCTIONAL EQUIPMENT | 310.93 |
| 071508 | 7/15/2008 | 97727 | 36062 | OTHER INSTRUCTIONAL EQUIPMENT | 799.00 |
| SALT RIVER RECC | | | | | \$1,060.00 |
| 071508 | 7/15/2008 | 97777 | 35936 | FS | 1,060.00 |
| LOWES | | | | | \$985.96 |
| 071508 | 7/15/2008 | 97742 | 35855 | SUPPLIES/NELSON CO-ROTC | 17.22 |
| 071508 | 7/15/2008 | 97742 | 35856 | SUPPLIES/NEW HAVEN | 94.90 |
| 071508 | 7/15/2008 | 97742 | 35851 | SUPPLIES/WAREHOUSE | 144.92 |
| 071508 | 7/15/2008 | 97742 | 35852 | SUPPLIES/NELSON CO-ROTC | 105.30 |
| 071508 | 7/15/2008 | 97742 | 35853 | SUPPLIES/NELSON CO | 78.65 |
| 071508 | 7/15/2008 | 97742 | 35854 | SUPPLIES/NELSON CO-ROTC | 46.29 |
| 071508 | 7/15/2008 | 97742 | 35857 | SUPPLIES/DISTRICT | 439.62 |
| 071508 | 7/15/2008 | 97743 | 36035 | SUPPLIES | 59.06 |
| ATHLETE'S CHOICE | | | | | \$872.00 |
| 071508 | 7/7/2008 | 97641 | 35918 | UNIFORMS-TRANSPORTATION | 60.00 |
| 071508 | 7/15/2008 | 97679 | 36022 | UNIFORMS | 210.00 |

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|--|------------|--------------|----------------|---------------------------|-----------------|
| ATHLETE'S CHOICE | | | | | \$872.00 |
| 071508 | 7/15/2008 | 97679 | 35932 | SUPPLIES | 175.00 |
| 071508 | 7/15/2008 | 97679 | 35924 | SUPPLIES | 207.00 |
| 071508 | 7/15/2008 | 97679 | 35931 | SUPPLIES | 220.00 |
| MILLS SUPPLY CO, INC | | | | | \$867.50 |
| 071508 | 7/15/2008 | 97751 | 36079 | CONSTRUCTION | 867.50 |
| GALT HOUSE EAST | | | | | \$861.24 |
| 071508 | 7/15/2008 | 97713 | 36012 | TRAVEL | 861.24 |
| BUZICK LUMBER & HOME CENTER | | | | | \$830.84 |
| 071508 | 7/7/2008 | 97644 | 35826 | SUPPLIES-TRANSPORTATION | 32.99 |
| 071508 | 7/15/2008 | 97692 | 35789 | SUPPLIES/DISTRICT | 36.99 |
| 071508 | 7/15/2008 | 97692 | 35790 | SUPPLIES/NELSON CO HIGH | 29.03 |
| 071508 | 7/15/2008 | 97693 | 35791 | SUPPLIES/DISTRICT | 112.97 |
| 071508 | 7/15/2008 | 97692 | 35792 | SUPPLIES/NELSON CO HIGH | 27.05 |
| 071508 | 7/15/2008 | 97692 | 35793 | SUPPLIES/NELSON CO HIGH | 9.18 |
| 071508 | 7/15/2008 | 97693 | 35929 | SUPPLIES-TRANSPORTATION | 114.38 |
| 071508 | 7/15/2008 | 97692 | 35781 | SUPPLIES/NCHS CROSS CO. | 11.79 |
| 071508 | 7/15/2008 | 97693 | 35794 | SUPPLIES/NC GIRLS B-BALL | 65.26 |
| 071508 | 7/15/2008 | 97692 | 35782 | SUPPLIES/NEW HAVEN | 19.59 |
| 071508 | 7/15/2008 | 97693 | 35921 | SUPPLIES/DISTRICT | 61.13 |
| 071508 | 7/15/2008 | 97692 | 35783 | SUPPLIES/NEW HAVEN | 41.64 |
| 071508 | 7/15/2008 | 97693 | 35784 | SUPPLIES/NEW HAVEN | 58.96 |
| 071508 | 7/15/2008 | 97693 | 35785 | SUPPLIES/NELSON CO-ROTC | 134.99 |
| 071508 | 7/15/2008 | 97692 | 35786 | SUPPLIES/NELSON CO-ROTC | 29.57 |
| 071508 | 7/15/2008 | 97692 | 35787 | SUPPLIES/NELSON CO - ROTC | 17.38 |
| 071508 | 7/15/2008 | 97692 | 35788 | SUPPLIES/NC GIRLS B-BALL | 27.94 |
| TOTAL FILTRATION SERVICES, INC. | | | | | \$829.92 |
| 071508 | 7/15/2008 | 97790 | 35912 | SUPPLIES/BOSTON | 829.92 |
| KROGER COMPANY | | | | | \$804.73 |
| 071508 | 7/7/2008 | 97656 | 35998 | FOOD | 29.71 |
| 071508 | 7/7/2008 | 97656 | 35997 | FOOD | 15.00 |
| 071508 | 7/7/2008 | 97656 | 35996 | FOOD | 42.72 |
| 071508 | 7/7/2008 | 97656 | 35995 | FOOD | 27.70 |
| 071508 | 7/7/2008 | 97656 | 35993 | FOOD | 23.14 |
| 071508 | 7/7/2008 | 97655 | 35978 | FOOD | 251.18 |

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|--|------------|--------------|----------------|-------------------------------|-----------------|
| KROGER COMPANY | | | | | \$804.73 |
| 071508 | 7/7/2008 | 97657 | 35971 | GENERAL SUPPLY | 34.93 |
| 071508 | 7/7/2008 | 97655 | 35972 | FOOD | 48.35 |
| 071508 | 7/7/2008 | 97656 | 35992 | FOOD | 55.47 |
| 071508 | 7/7/2008 | 97654 | 35981 | FOOD | 18.89 |
| 071508 | 7/7/2008 | 97655 | 35976 | GENERAL SUPPLY | 58.22 |
| 071508 | 7/7/2008 | 97654 | 35991 | FOOD | 16.80 |
| 071508 | 7/7/2008 | 97654 | 35990 | FOOD | 83.51 |
| 071508 | 7/7/2008 | 97655 | 35979 | FOOD | 25.47 |
| 071508 | 7/15/2008 | 97737 | 35834 | SUPPLIES/WAREHOUSE | 73.64 |
| JOHN PETERSON, III | | | | | \$730.81 |
| 071508 | 7/15/2008 | 97763 | 36017 | TRAVEL | 510.06 |
| 071508 | 7/15/2008 | 97763 | 36038 | TRAVEL | 220.75 |
| PATRON'S HOME CENTER & ELECTRIC | | | | | \$643.24 |
| 071508 | 7/15/2008 | 97761 | 35864 | SUPPLIES/DISTRICT | 98.67 |
| 071508 | 7/15/2008 | 97761 | 35865 | SUPPLIES/DISTRICT | 23.44 |
| 071508 | 7/15/2008 | 97761 | 35866 | SUPPLIES/NELSON CO HIGH | 330.16 |
| 071508 | 7/15/2008 | 97761 | 35923 | SUPPLIES/BLOOMFIELD MIDDLE | 89.94 |
| 071508 | 7/15/2008 | 97761 | 35861 | SUPPLIES/DISTRICT | 51.56 |
| 071508 | 7/15/2008 | 97761 | 35863 | SUPPLIES/NEW HAVEN | 20.07 |
| 071508 | 7/15/2008 | 97761 | 35862 | SUPPLIES/DISTRICT | 29.40 |
| GABRIEL FIRST CORP | | | | | \$630.19 |
| 071508 | 7/15/2008 | 97712 | 36060 | CUSTODIAL SUPPLIES | 32.19 |
| 071508 | 7/15/2008 | 97712 | 36061 | CUSTODIAL SUPPLIES | 598.00 |
| WOLVERINE BRASS INC | | | | | \$624.00 |
| 071508 | 7/15/2008 | 97795 | 35885 | SUPPLIES/DISTRICT | 624.00 |
| D & R OIL COMPANY | | | | | \$588.50 |
| 071508 | 7/7/2008 | 97648 | 35837 | LUBRICANTS/GASOLINE-TRANSPORT | 588.50 |
| CAS AIR COMPANY INC. | | | | | \$587.70 |
| 071508 | 7/15/2008 | 97694 | 35904 | SUPPLIES/NEW HAVEN | 587.70 |
| BOWMAN & BARNES DISTRIBUTION | | | | | \$573.45 |
| 071508 | 7/7/2008 | 97643 | 35820 | REPAIR PARTS-TRANSPORTATION | 573.45 |
| HUB CITY PRINTING | | | | | \$566.50 |
| 071508 | 7/15/2008 | 97724 | 35980 | PARENT GUIDES | 381.50 |
| 071508 | 7/15/2008 | 97724 | 36032 | PRINTING - FORMS | 185.00 |

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| LUSK MECHANICAL CONTRACTORS, INC. | | | | | \$560.36 |
| 071508 | 7/15/2008 | 97744 | 35928 | SUPPLIES/COXS CREEK | 560.36 |
| CINTAS | | | | | \$519.22 |
| 071508 | 7/7/2008 | 97645 | 35835 | LAUNDRY SERVICE-TRANSPORTATIO | 73.09 |
| 071508 | 7/7/2008 | 97645 | 35831 | LAUNDRY SERVICE-TRANSPORTATIO | 73.09 |
| 071508 | 7/15/2008 | 97698 | 35797 | SERVICES/DISTRICT LAUNDRY | 74.42 |
| 071508 | 7/15/2008 | 97698 | 35796 | SERVICES/DISTRICT LAUNDRY | 74.42 |
| 071508 | 7/15/2008 | 97698 | 35798 | SERVICES/DISTRICT LAUNDRY | 74.42 |
| 071508 | 7/15/2008 | 97698 | 35886 | SERVICES/DISTRICT LAUNDRY | 74.42 |
| 071508 | 7/15/2008 | 97698 | 35795 | SERVICES/DISTRICT LAUNDRY | 75.36 |
| DELTA EDUCATION, INC. | | | | | \$515.43 |
| 071508 | 7/15/2008 | 97705 | 36058 | TEXTBOOKS | 237.50 |
| 071508 | 7/15/2008 | 97705 | 36059 | TEXTBOOKS | 277.93 |
| ELLIS WRECKER SERVICE | | | | | \$492.23 |
| 071508 | 7/7/2008 | 97650 | 35914 | TECHNICAL SERVICES-TRANSPORTA | 330.63 |
| 071508 | 7/7/2008 | 97650 | 35915 | TECHNICAL SERVICES-TRANSPORTA | 161.60 |
| BLOOMFIELD EAST NELSON WATER | | | | | \$488.79 |
| 071508 | 7/7/2008 | 97642 | 36002 | WATER | 488.79 |
| HILL MANUFACTURING COMPANY INC | | | | | \$484.32 |
| 071508 | 7/15/2008 | 97720 | 35803 | SUPPLIES/DISTRICT | 113.78 |
| 071508 | 7/15/2008 | 97720 | 35887 | SUPPLIES/DISTRICT | 370.54 |
| KIMBALL MIDWEST | | | | | \$455.43 |
| 071508 | 7/15/2008 | 97736 | 35832 | SUPPLIES/DISTRICT | 214.25 |
| 071508 | 7/15/2008 | 97736 | 35833 | SUPPLIES/DISTRICT | 15.59 |
| 071508 | 7/15/2008 | 97736 | 35900 | SUPPLIES/DISTRICT | 225.59 |
| PORTER PAINT | | | | | \$410.63 |
| 071508 | 7/15/2008 | 97766 | 35909 | SUPPLIES/BLOOMFIELD ELEM | 223.09 |
| 071508 | 7/15/2008 | 97766 | 35868 | SUPPLIES/BLOOMFIELD MIDDLE | 187.54 |
| COMMUNITY COORDINATED CHILD CARE | | | | | \$405.00 |
| 071508 | 7/15/2008 | 97703 | 35943 | ORIENTATION | 180.00 |
| 071508 | 7/15/2008 | 97703 | 35942 | REGISTRATION & OTHER FEES | 225.00 |
| RFB & D | | | | | \$350.00 |
| 071508 | 7/15/2008 | 97771 | 35973 | CARRIE CHOWNING/MEMBERSHIP | 350.00 |
| MCQUAY AIR CONDITIONING | | | | | \$335.00 |
| 071508 | 7/15/2008 | 97748 | 35920 | SERVICES/COXS CREEK | 335.00 |
| CDW-G | | | | | \$325.00 |

Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|------------|--------------|----------------|--------------------------------|-----------------|
| CDW-G | | | | | \$325.00 |
| 071508 | 7/15/2008 | 97696 | 36057 | COMPUTERS & RELATED EQUIPMENT | 325.00 |
| STANLEY SECURITY SOLUTIONS INC | | | | | \$315.72 |
| 071508 | 7/15/2008 | 97782 | 35880 | SUPPLIES/NELSON CO HIGH | 315.72 |
| LEE MASONRY PRODUCTS | | | | | \$312.75 |
| 071508 | 7/15/2008 | 97740 | 36078 | CONSTRUCTION | 312.75 |
| CONSOLIDATED PAPER GROUP, INC. | | | | | \$310.08 |
| 071508 | 7/15/2008 | 97704 | 35944 | CUSTODIAL SUPPLIES | 310.08 |
| BECKMAR ENVIRONMENTAL LABORATORY | | | | | \$290.00 |
| 071508 | 7/15/2008 | 97687 | 35777 | SERVICES/COXS CREEK | 290.00 |
| CITY OF NEW HAVEN WATER | | | | | \$272.61 |
| 071508 | 7/7/2008 | 97647 | 36003 | WATER & SEWER | 272.61 |
| TRUCK PARTS & SERVICE INC. | | | | | \$247.30 |
| 071508 | 7/7/2008 | 97663 | 35843 | REPAIR PARTS-TRANSPORTATION | 247.30 |
| CINTAS FIRST AID & SAFETY | | | | | \$241.69 |
| 071508 | 7/7/2008 | 97646 | 35836 | SUPPLIES - TRANSPORTATION | 43.69 |
| 071508 | 7/15/2008 | 97700 | 35799 | SUPPLIES/WAREHOUSE | 99.00 |
| 071508 | 7/15/2008 | 97700 | 35800 | SUPPLIES/WAREHOUSE | 99.00 |
| KERR OFFICE GROUP INC. | | | | | \$211.83 |
| 071508 | 7/7/2008 | 97653 | 35839 | GENERAL SUPPLIES - TRANSPORTAT | 0.95 |
| 071508 | 7/15/2008 | 97735 | 35982 | GENERAL SUPPLY | 210.88 |
| GOLDENROD DAIRY FOODS | | | | | \$200.15 |
| 071508 | 7/15/2008 | 97715 | 35953 | MILK | 63.00 |
| 071508 | 7/15/2008 | 97715 | 35952 | MILK | 62.85 |
| 071508 | 7/15/2008 | 97715 | 35951 | MILK | 74.30 |
| HAMPTON INN | | | | | \$196.22 |
| 071508 | 7/15/2008 | 97717 | 35988 | TRAVEL | 196.22 |
| BUSINESSONE LLC | | | | | \$192.15 |
| 071508 | 7/15/2008 | 97691 | 36010 | PROFESSIONAL SERVICES | 192.15 |
| TKE CORP | | | | | \$186.81 |
| 071508 | 7/15/2008 | 97789 | 35884 | SERVICES/OKHIS | 186.81 |
| SCHOOL HEALTH CORP. | | | | | \$184.20 |
| 071508 | 7/15/2008 | 97778 | 36072 | GENERAL SUPPLIES | 184.20 |
| NATIONAL PEDICULOSIS ASSOCIATION | | | | | \$184.20 |
| 071508 | 7/15/2008 | 97755 | 36071 | GENERAL SUPPLIES | 184.20 |
| STERICYCLE INC | | | | | \$183.73 |

Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|------------|--------------|----------------|---------------------------------|-----------------|
| STERICYCLE INC | | | | | \$183.73 |
| 071508 | 7/15/2008 | 97784 | 36018 | MEDICAL SERVICES - WASTE | 183.73 |
| BARNES AND NOBLE | | | | | \$180.00 |
| 071508 | 7/15/2008 | 97683 | 35984 | GOOD-BYE ROUND ROBIN BY MICHAEL | 180.00 |
| NASCO | | | | | \$179.86 |
| 071508 | 7/15/2008 | 97754 | 36068 | TEXTBOOKS | 179.86 |
| LOUISVILLE DRYWALL DISTRIBUTORS, INC | | | | | \$179.53 |
| 071508 | 7/15/2008 | 97741 | 35842 | SUPPLIES/NELSON CO - ROTC | 179.53 |
| PAPA JOHNS | | | | | \$155.22 |
| 071508 | 7/15/2008 | 97760 | 35965 | FOOD | 77.61 |
| 071508 | 7/15/2008 | 97760 | 36053 | FOOD | 77.61 |
| KENDALL AND SON, LTD | | | | | \$152.82 |
| 071508 | 7/15/2008 | 97733 | 35911 | SUPPLIES/DISTRICT | 152.82 |
| AMERICAN BUS & ACCESSORIES | | | | | \$152.77 |
| 071508 | 7/7/2008 | 97639 | 35816 | REPAIR PARTS-TRANSPORTATION | 65.13 |
| 071508 | 7/7/2008 | 97639 | 35817 | REPAIR PARTS-TRANSPORTATION | 56.05 |
| 071508 | 7/7/2008 | 97639 | 35818 | REPAIR PARTS-TRANSPORTATION | 31.59 |
| A-1 PORTABLE BUILDINGS, INC | | | | | \$150.00 |
| 071508 | 7/15/2008 | 97676 | 35770 | SERVICES/NELSON CO HIGH | 150.00 |
| KELLEY MEHL | | | | | \$150.00 |
| 071508 | 7/15/2008 | 97749 | 35983 | REGISTRATION | 150.00 |
| KENTUCKY CRIME PREVENTION COALITION | | | | | \$150.00 |
| 071508 | 7/15/2008 | 97734 | 36064 | OTHER | 150.00 |
| BLUEGRASS SEED & FERTILIZER | | | | | \$147.25 |
| 071508 | 7/15/2008 | 97689 | 35779 | SUPPLIES/CENTRAL OFFICE | 57.25 |
| 071508 | 7/15/2008 | 97689 | 35778 | SUPPLIES/CENTRAL OFFICE | 90.00 |
| HUMPHREY BROTHERS | | | | | \$144.23 |
| 071508 | 7/15/2008 | 97725 | 35822 | SUPPLIES/BLOOMFIELD MIDDLE | 14.75 |
| 071508 | 7/15/2008 | 97725 | 35821 | SUPPLIES/BLOOMFIELD MIDDLE | 87.07 |
| 071508 | 7/15/2008 | 97725 | 35810 | SUPPLIES/DISTRICT | 26.76 |
| 071508 | 7/15/2008 | 97725 | 35809 | SUPPLIES/DISTRICT | 15.65 |
| JASON S DETRE | | | | | \$140.62 |
| 071508 | 7/15/2008 | 97706 | 35977 | TRAVEL | 140.62 |
| VICKY MORGAN | | | | | \$137.70 |
| 071508 | 7/15/2008 | 97752 | 35974 | TRAVEL | 137.70 |
| PHILIP WAYNE MATTINGLY | | | | | \$137.11 |

Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---------------------------------------|------------|--------------|----------------|-------------------------------|-----------------|
| PHILIP WAYNE MATTINGLY | | | | | \$137.11 |
| 071508 | 7/15/2008 | 97747 | 36013 | TRAVEL | 126.36 |
| 071508 | 7/15/2008 | 97747 | 36049 | TRAVEL | 10.75 |
| RSC EQUIPMENT RENTAL | | | | | \$135.00 |
| 071508 | 7/15/2008 | 97773 | 35901 | SERVICES/BOSTON | 60.00 |
| 071508 | 7/15/2008 | 97773 | 35870 | SERVICES/BLOOMFIELD MIDDLE | 75.00 |
| JOHN CASPER | | | | | \$134.00 |
| 071508 | 7/15/2008 | 97695 | 35940 | TRAVEL | 134.00 |
| TATUM AUTO SUPPLY | | | | | \$122.07 |
| 071508 | 7/7/2008 | 97662 | 35841 | REPAIR PARTS-TRANSPORTATION | 79.39 |
| 071508 | 7/15/2008 | 97786 | 35881 | SUPPLIES/DISTRICT | 34.90 |
| 071508 | 7/15/2008 | 97786 | 35882 | SUPPLIES/DISTRICT TRUCK # 213 | 7.78 |
| NELSON COUNTY HIGH SCHOOL | | | | | \$120.00 |
| 071508 | 7/15/2008 | 97756 | 35950 | FS | 120.00 |
| SANDY NEVY KELLEY | | | | | \$112.05 |
| 071508 | 7/15/2008 | 97732 | 35975 | TRAVEL | 112.05 |
| THE SHERWIN-WILLIAMS CO | | | | | \$107.57 |
| 071508 | 7/15/2008 | 97780 | 35906 | SUPPLIES/NELSON CO HIGH | 107.57 |
| KEVIN MATTINGLY | | | | | \$103.00 |
| 071508 | 7/15/2008 | 97746 | 35958 | TRAVEL | 103.00 |
| CINTAS DOCUMENT MANAGEMENT-DO9 | | | | | \$100.00 |
| 071508 | 7/15/2008 | 97699 | 36011 | MAINTENANCE & REPAIRS | 100.00 |
| MELCO INDUSTRIES | | | | | \$95.00 |
| 071508 | 7/15/2008 | 97750 | 35858 | SUPPLIES/OKHMS | 95.00 |
| CHARLES DICKERSON | | | | | \$84.89 |
| 071508 | 7/7/2008 | 97649 | 35902 | REIMBURSEMENT-TRAVEL | 84.89 |
| SCHOOL SPECIALTY INC | | | | | \$80.18 |
| 071508 | 7/15/2008 | 97779 | 36073 | TEXTBOOKS | 80.18 |
| S & R SUPPLY CO | | | | | \$78.94 |
| 071508 | 7/15/2008 | 97775 | 35925 | SUPPLIES/NEW HAVEN | 78.94 |
| GUY'S BUILDING SUPPLIES | | | | | \$75.85 |
| 071508 | 7/15/2008 | 97716 | 35802 | SUPPLIES/NEW HAVEN | 57.00 |
| 071508 | 7/15/2008 | 97716 | 35922 | SUPPLIES/NEW HAVEN | 18.85 |
| TODD SANDERS | | | | | \$72.82 |
| 071508 | 7/7/2008 | 97661 | 35913 | REIMBURSEMENT-TRAVEL-TRANSP | 72.82 |
| KY SCHOOL BD ASSOCIATION | | | | | \$70.00 |

Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|--------------------------------------|------------|--------------|----------------|-------------------------------------|-----------------|
| KY SCHOOL BD ASSOCIATION | | | | | \$70.00 |
| 071508 | 7/15/2008 | 97738 | 35830 | SUPPLIES/DISTRICT DISCIPLINE | 70.00 |
| CAROLE RAYMOND | | | | | \$70.00 |
| 071508 | 7/15/2008 | 97768 | 36052 | TRAINING | 70.00 |
| BARDSTOWN ELECTRIC SUPPLY | | | | | \$67.14 |
| 071508 | 7/15/2008 | 97682 | 36006 | SUPPLIES/DISTRICT | 15.56 |
| 071508 | 7/15/2008 | 97682 | 35776 | SUPPLIES/NELSON CO HIGH | 51.58 |
| REDWOOD TOXICOLOGY LABORATORY | | | | | \$53.50 |
| 071508 | 7/15/2008 | 97770 | 35994 | SERVICES/DISTRICT HEALTH | 12.50 |
| 071508 | 7/15/2008 | 97770 | 35877 | SERVICES/DISTRICT HEALTH | 41.00 |
| J & G EQUIPMENT | | | | | \$50.54 |
| 071508 | 7/15/2008 | 97729 | 35825 | SUPPLIES/BLOOMFIELD MIDDLE | 22.75 |
| 071508 | 7/15/2008 | 97729 | 35828 | SUPPLIES/NELSON CO HIGH | 6.46 |
| 071508 | 7/15/2008 | 97729 | 35827 | SUPPLIES/DISTRICT | 21.33 |
| STEPHEN FOSTER RESTAURANT | | | | | \$42.84 |
| 071508 | 7/15/2008 | 97783 | 36037 | FOOD | 42.84 |
| KASA | | | | | \$38.00 |
| 071508 | 7/15/2008 | 97731 | 35969 | PD SUPPLIES | 38.00 |
| CLARK DISTRIBUTING COMPANY | | | | | \$27.00 |
| 071508 | 7/15/2008 | 97701 | 35910 | SERVICES/WAREHOUSE | 27.00 |
| HOMETOWN PIZZA | | | | | \$26.97 |
| 071508 | 7/15/2008 | 97721 | 35955 | FOOD | 26.97 |
| BRENDA HICKMAN | | | | | \$21.00 |
| 071508 | 7/15/2008 | 97719 | 35954 | SUPPLIES | 21.00 |
| PURCHASE POWER | | | | | \$18.99 |
| 071508 | 7/15/2008 | 97767 | 35869 | POSTAGE/WAREHOUSE | 18.99 |
| NELSON FISCAL COURT | | | | | \$16.86 |
| 071508 | 7/15/2008 | 97758 | 35859 | SERVICES/DISTRICT | 16.86 |
| BARDSTOWN AMBULATORY CARE | | | | | \$15.00 |
| 071508 | 7/15/2008 | 97681 | 35905 | SERVICES/DISTRICT HEALTH | 15.00 |
| WALMART | | | | | \$11.57 |
| 071508 | 7/7/2008 | 97666 | 35850 | GENERAL SUPPLIES-TRANSPORTATION | 11.57 |
| JEFF MARCHESE | | | | | \$7.00 |
| 071508 | 7/7/2008 | 97658 | 35907 | REIMBURSEMENT-TRAVEL-TRANSPORTATION | 7.00 |
| FARM PLAN | | | | | \$6.32 |
| 071508 | 7/15/2008 | 97708 | 35903 | SUPPLIES/DISTRICT MOWER | 6.32 |
| REGINA CLARK | | | | | \$5.00 |

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> |
|-----------------------------------|-------------------|---------------------|-----------------------|----------------------------|------------------------|
| REGINA CLARK | | | | | \$5.00 |
| 071508 | 7/15/2008 | 97702 | 36051 | REIMBURSEMENT - TB TEST | 5.00 |
| Grand Total Paid Warrants: | | | | | 140,262.74 |

Paid Warrant Report in Payment Amount Sequence

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

Paid Warrant Totals for Board Approval

| | |
|--|----------------------------|
| Warrant Name | Paid Warrant Totals |
| 071508 | 1,040,262.74 |
| Grand Total Paid Warrants for Approval: | \$1,040,262.74 |

Paid Warrant Total Amounts by Fund

| Fund | Fund Description | Payment Amounts |
|---------------------|------------------------|-----------------------|
| 1 | General Fund | 92,852.05 |
| 2 | State & Federal Grants | 7,424.27 |
| 320 | Building Fund | 174,756.10 |
| 360 | Construction Projects | 762,116.39 |
| 51 | Child Nutrition | 1,243.66 |
| 52 | Unknown | 1,870.27 |
| Grand Total: | | \$1,040,262.74 |

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____