Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **072109**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LUSK MECHANICAL CONTRACTORS, INC.					**$252,740.50**
072109	7/21/2009	102292	46661	RENOVATION - FH	4,861.50
072109	7/21/2009	102292	46662	RENOVATION - NCHS	9,383.90
072109	7/21/2009	102293	46754	RENOVATION - FH	233,623.85
072109	7/21/2009	102292	46418	SERVICES/FOSTER HEIGHTS	3,922.05
072109	7/21/2009	102292	46419	SERVICES/OKHIS	949.20
NELSON COUNTY KENTUCKY SCHOOL					**$172,509.99**
072109	7/21/2009	102306	46663	BONDS	172,509.99
BADGETT CONSTRUCTORS, LLC					**$140,230.80**
072109	7/21/2009	102198	46745	RENOVATION - FH	140,230.80
STUDIO KREMER ARCHITECTS					**$113,868.43**
072109	7/21/2009	102345	46736	ARCHITECTURAL & ENGINEERING	21,368.43
072109	7/21/2009	102345	46737	ARCHITECTURAL & ENGINEERING	92,500.00
PCM CONSTRUCTION INC					**$66,705.99**
072109	7/21/2009	102315	46746	RENOVATION - FH	66,705.99
REXEL					**$56,896.53**
072109	7/21/2009	102327	46759	RENOVATION - FH	56,896.53
R J ROBERTS, INC dba					**$33,483.40**
072109	7/21/2009	102324	46669	STUDENT INSURANCE	435.00
072109	7/21/2009	102324	46668	STUDENT INSURANCE	33,048.40
BCD, INC.					**$32,760.24**
072109	7/21/2009	102206	46739	NEW NELSON CO HIGH SCHOOL	2,800.00
072109	7/21/2009	102207	46740	RENOVATION - FH	29,960.24
GSC					**$28,638.31**
072109	7/21/2009	102253	46756	RENOVATION - FH	28,638.31
FILCON CONSTRUCTION LLC					**$26,692.69**
072109	7/21/2009	102246	46742	RENOVATION - FH	26,692.69
AMERICAN BUS & ACCESSORIES					**$22,881.01**
072109	7/21/2009	102196	46328	EQUIPMENT-TRANSPORTATION	18,909.13
072109	7/21/2009	102196	46331	REPART PARTS-TRANSPORTATION	154.22
072109	7/21/2009	102196	46332	REPAIR PARTS-TRANSPORTATION	1,131.19
072109	7/21/2009	102196	46316	REPAIR PARTS-TRANSPORTATION	542.32
072109	7/21/2009	102196	46314	REPAIR PARTS-TRANSPORTATION	1,323.29
072109	7/21/2009	102196	46315	REPAIR PARTS-TRANSPORTATION	820.86
NAMASCO					**$17,880.13**
072109	7/21/2009	102303	46750	RENOVATION - FH	17,880.13

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RIGGS ELECTRIC, INC.					**$16,254.44**
072109	7/21/2009	102329	46758	RENOVATION - FH	16,254.44
HD SUPPLY WATERWORKS, LTD.					**$16,018.02**
072109	7/21/2009	102258	46743	RENOVATION - FH	16,018.02
LANDMARK SPRINKLER					**$12,150.00**
072109	7/21/2009	102283	46757	RENOVATION - FH	12,150.00
A.C. KREBS COMPANY INC.					**$11,919.46**
072109	7/21/2009	102195	46747	RENOVATION - FH	11,919.46
THERMAL EQUIPMENT SALES, INC.					**$10,900.00**
072109	7/21/2009	102349	46755	RENOVATION - FH	10,900.00
KERR OFFICE GROUP INC.					**$10,582.16**
072109	7/21/2009	102275	46414	SUPPLIES/WAREHOUSE	82.31
072109	7/21/2009	102274	46375	GENERAL SUPPLIES-TRANSPORTATI(	42.44
072109	7/21/2009	102275	46508	GENERAL SUPPLIES-TRANSPORTATI(	67.16
072109	7/21/2009	102276	46716	SUPPLIES	135.50
072109	7/21/2009	102274	46722	COPY MACHINES	50.26
072109	7/21/2009	102274	46717	SUPPLIES	53.35
072109	7/21/2009	102275	46718	SUPPLIES	111.00
072109	7/21/2009	102274	46719	SUPPLIES	26.73
072109	7/21/2009	102276	46726	COPY MACHINES	120.00
072109	7/21/2009	102276	46725	COPY MACHINES	131.32
072109	7/21/2009	102276	46721	COPY MACHINES	233.66
072109	7/21/2009	102276	46724	COPY MACHINES	200.00
072109	7/21/2009	102274	46720	SUPPLIES	50.00
072109	7/21/2009	102275	46723	COPY MACHINES	110.00
072109	7/21/2009	102277	46695	OTHER SUPPLIES & MATERIALS	1,579.00
072109	7/21/2009	102277	46703	ADM SUPPLIES	3,025.00
072109	7/21/2009	102277	46704	SUPPLIES	613.05
072109	7/21/2009	102274	46705	SUPPLIES	6.93
072109	7/21/2009	102275	46706	SUPPLIES	62.25
072109	7/21/2009	102275	46707	SUPPLIES	54.31
072109	7/21/2009	102275	46569	MAINTENANCE	59.86
072109	7/21/2009	102274	46715	SUPPLIES	49.67
072109	7/21/2009	102276	46714	SUPPLIES	424.47
072109	7/21/2009	102274	46713	SUPPLIES	43.32

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$10,582.16**
072109	7/21/2009	102274	46712	SUPPLIES	17.40
072109	7/21/2009	102276	46711	SUPPLIES	131.94
072109	7/21/2009	102276	46710	SUPPLIES	122.11
072109	7/21/2009	102275	46709	SUPPLIES	66.99
072109	7/21/2009	102276	46708	SUPPLIES	245.31
072109	7/21/2009	102277	46693	FURNITURE & FIXTURES	1,762.02
072109	7/21/2009	102275	46694	SUPPLIES	104.00
072109	7/21/2009	102274	46608	RISO MAINTENANCE	15.00
072109	7/21/2009	102277	46607	STORAGE CABINET	448.00
072109	7/21/2009	102275	46606	COPIER REPAIR	65.40
072109	7/21/2009	102276	46605	COPIER REPAIR	272.40
J. GEORGE ELECTRIC CO.					**$10,179.10**
072109	7/21/2009	102269	46741	CONSTRUCTION	10,179.10
MILLS SUPPLY CO, INC					**$9,520.63**
072109	7/21/2009	102302	46748	RENOVATION - FH	9,520.63
FOLLETT LIBRARY RESOURCES					**$7,630.00**
072109	7/21/2009	102247	46691	SOFTWARE	7,630.00
SHERMAN DIXIE					**$7,580.40**
072109	7/21/2009	102339	46744	RENOVATION - FH	7,580.40
AMERICAN TIRE & SERVICE					**$7,498.66**
072109	7/21/2009	102197	46335	TIRES-TRANSPORTATION	176.06
072109	7/21/2009	102197	46340	TIRES-TRANSPORTATION	2,283.70
072109	7/21/2009	102197	46338	REPAIR PARTS-TRANSPORTATION	5,038.90
KIDD GLASS, INC.					**$6,497.10**
072109	7/21/2009	102278	46751	RENOVATION - FH	6,497.10
XPEDX					**$6,159.50**
072109	7/21/2009	102368	46620	COPY PAPER ACCT	6,159.50
UHL TRUCK SALES					**$5,346.03**
072109	7/21/2009	102355	46458	REPAIR PARTS-TRANSPORTATION	185.17
072109	7/21/2009	102355	46466	REPAIR PARTS-TRANSPORTATION	179.61
072109	7/21/2009	102356	46454	REPAIR PARTS-TRANSPORTATION	1,030.51
072109	7/21/2009	102355	46464	REPAIR PARTS-TRANSPORTATION	111.26
072109	7/21/2009	102355	46451	REPAIR PARTS-TRANSPORTATION	18.31
072109	7/21/2009	102356	46450	REPAIR PARTS-TRANSPORTATION	1,116.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					**$5,346.03**
072109	7/21/2009	102356	46447	REPAIR PARTS-TRANSPORTATION	1,434.95
072109	7/21/2009	102355	46446	REPAIR PARTS-TRANSPORTATION	38.82
072109	7/21/2009	102355	46444	REPAIR PARTS-TRANSPORTATION	107.01
072109	7/21/2009	102355	46443	REPAIR PARTS-TRANSPORTATION	177.64
072109	7/21/2009	102356	46441	REPAIR PARTS-TRANSPORTATION	318.71
072109	7/21/2009	102355	46440	REPAIR PARTS-TRANSPORTATION	272.06
072109	7/21/2009	102355	46462	REPAIR PARTS-TRANSPORTATION	177.64
072109	7/21/2009	102355	46460	REPAIR PARTS-TRANSPORTATION	177.64
MELCO INDUSTRIES					**$4,809.61**
072109	7/21/2009	102299	46427	SERVICES/FOSTER HEIGHTS	1,520.00
072109	7/21/2009	102299	46426	SERVICES/OKHMS	380.00
072109	7/21/2009	102299	46428	SUPPLIES/OKHMS	1,825.75
072109	7/21/2009	102299	46429	SUPPLIES/BO, OKHMS & BES	1,083.86
READY ELECTRIC, INC.					**$4,670.00**
072109	7/21/2009	102326	46457	SUPPLIES/DISTRICT	75.00
072109	7/21/2009	102326	46461	SERVICES/NELSON CO HIGH	620.00
072109	7/21/2009	102326	46520	SERVICES/NELSON CO HIGH	620.00
072109	7/21/2009	102326	46459	SUPPLIES/DISTRICT	3,355.00
CDW-G					**$4,655.20**
072109	7/21/2009	102220	46680	SUPPLIES	330.00
072109	7/21/2009	102220	46622	COMPUTERS & RELATED EQUIPMENT	784.00
072109	7/21/2009	102220	46684	COMPUTERS & RELATED EQUIPMENT	3,249.20
072109	7/21/2009	102220	46683	COMPUTERS & RELATED EQUIPMENT	164.00
072109	7/21/2009	102220	46681	COMPUTERS & RELATED EQUIPMENT	46.00
072109	7/21/2009	102220	46682	COMPUTERS & RELATED EQUIPMENT	82.00
A-C BRAKE COMPANY, INC					**$4,327.99**
072109	7/21/2009	102194	46307	REPAIR PARTS-TRANSPORTATION	1,054.77
072109	7/21/2009	102194	46310	REPAIR PARTS-TRANSPORTATION	429.92
072109	7/21/2009	102194	46313	REPAIR PARTS-TRANSPORTATION	784.42
072109	7/21/2009	102194	46311	REPAIR PARTS-TRANSPORTATION	526.22
072109	7/21/2009	102194	46308	REPAIR PARTS-TRANSPORTATION	384.30
072109	7/21/2009	102194	46309	REPAIR PARTS-TRANSPORTATION	1,043.61
072109	7/21/2009	102194	46312	REPAIR PARTS-TRANSPORTATION	104.75
RADIO COMMUNICATIONS SYSTEMS					**$4,203.20**

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RADIO COMMUNICATIONS SYSTEMS					**$4,203.20**
072109	7/21/2009	102325	46396	RADIO EQUIPMENT-TRANSPORTATIO	4,203.20
D & R OIL COMPANY					**$4,145.47**
072109	7/21/2009	102235	46519	KEROSENE-TRANSPORTATION	152.85
072109	7/21/2009	102235	46370	GASOLINE-TRANSPORTATION	3,584.68
072109	7/21/2009	102235	46369	ANTIFREEZE-TRANSPORTATION	407.94
BARDSTOWN ELECTRIC SUPPLY					**$3,808.81**
072109	7/21/2009	102203	46293	SUPPLIES/NELSON CO HIGH	38.20
072109	7/21/2009	102203	46292	SUPPLIES/DISTRICT	11.55
072109	7/21/2009	102204	46760	RENOVATION - FH	3,759.06
GREENBAUM ASSOCIATES, INC					**$3,670.25**
072109	7/21/2009	102252	46701	FH RENOVATION	3,670.25
KASA					**$3,400.00**
072109	7/21/2009	102270	46579	REGISTRATION & OTHER FEES	200.00
072109	7/21/2009	102270	46567	REGISTRATION	3,200.00
DELL COMPUTER CORPORATION					**$3,040.98**
072109	7/21/2009	102237	46659	SEE PURCHASE REQUISITION FOR L	79.99
072109	7/21/2009	102237	46658	COMPUTER RELATED	27.00
072109	7/21/2009	102237	46656	COMPUTER RELATED	1,293.00
072109	7/21/2009	102237	46657	COMPUTER RELATED	16.00
072109	7/21/2009	102237	46686	COMPUTERS & RELATED EQUIPMENT	79.99
072109	7/21/2009	102237	46687	COMPUTERS & RELATED EQUIPMENT	150.00
072109	7/21/2009	102237	46688	COMPUTERS & RELATED EQUIPMENT	1,395.00
BARBARA ANN NOVELLI					**$2,869.06**
072109	7/21/2009	102309	46735	CONSULTANT & TRAVEL	2,869.06
INTERSTATE SECURITY SYSTEMS					**$2,647.25**
072109	7/21/2009	102266	46401	QUARTERLY/BUS GARAGE	99.00
072109	7/21/2009	102266	46405	QUARTERLY/NEW CENTRAL OFFICE	135.00
072109	7/21/2009	102267	46408	QUARTERLY/NEW HAVEN	141.00
072109	7/21/2009	102267	46409	QUARTERLY/OKHMS	144.00
072109	7/21/2009	102267	46410	QUARTERLY/OKHIS	144.00
072109	7/21/2009	102266	46400	QUARTERLY/OLD CENTRAL OFFICE	135.00
072109	7/21/2009	102266	46404	QUARTERLY/MAINT. BLD	99.00
072109	7/21/2009	102266	46399	QUARTERLY/HORIZONS	90.00
072109	7/21/2009	102267	46398	QUARTERLY/FOSTER HEIGHTS	144.00

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INTERSTATE SECURITY SYSTEMS					**$2,647.25**
072109	7/21/2009	102267	46397	QUARTERLY/COXS CREEK	144.00
072109	7/21/2009	102266	46395	QUARTERLY/BOSTON	90.00
072109	7/21/2009	102267	46394	QUARTERLY/BLOOMFIELD MIDDLE	144.00
072109	7/21/2009	102267	46406	QUARTERLY/NELSON CO SCHOOL	141.00
072109	7/21/2009	102266	46402	QUARTERLY/NC ATHL. BLD	99.00
072109	7/21/2009	102266	46393	QUARTERLY/BLOOMFIELD ELEM	108.00
072109	7/21/2009	102266	46391	SERVICES/FOSTER HEIGHTS	75.00
072109	7/21/2009	102266	46390	SERVICES/BLOOMFIELD ELEM	93.75
072109	7/21/2009	102267	46389	SUPPLIES/NELSON CO HIGH	621.50
SCHILLER HARDWARE, INC.					**$2,303.12**
072109	7/21/2009	102337	46752	RENOVATION - FH	2,303.12
CYNMAR CORP					**$2,219.60**
072109	7/21/2009	102234	46616	MATERIALS & SUPPLIES	1,043.60
072109	7/21/2009	102234	46614	MATERIALS & SUPPLIES	1,176.00
PEARSON LEARNING					**$2,116.20**
072109	7/21/2009	102316	46612	TESTS	2,116.20
SCHOOL SPECIALTY INC					**$2,086.59**
072109	7/21/2009	102338	46594	classroom supplies	1,457.02
072109	7/21/2009	102338	46595	OTHER SUPPLIES & MATERIALS	629.57
S & R TRUCK TIRE CENTER INC					**$1,800.23**
072109	7/21/2009	102333	46425	RECAP TIRES-TRANSPORTATION	1,800.23
C & T DESIGN AND EQUIPMENT CO., INC					**$1,800.00**
072109	7/21/2009	102219	46753	RENOVATION - FH	1,800.00
HUB CITY PRINTING					**$1,782.00**
072109	7/21/2009	102262	46383	SUPPLIES/DISTRICT	307.00
072109	7/21/2009	102262	46384	SUPPLIES/DISTRICT	160.00
072109	7/21/2009	102262	46373	GENERAL SUPPLIES-TRANSPORTATI(	224.00
072109	7/21/2009	102262	46702	PRINTING	600.00
072109	7/21/2009	102262	46619	PRINTING	295.00
072109	7/21/2009	102262	46618	PRINTING	196.00
GBA PRINTING & OFFICE SUPPLY					**$1,636.90**
072109	7/21/2009	102249	46641	SUPPLIES	12.30
072109	7/21/2009	102249	46636	OFFICE SUPPLIES	582.06
072109	7/21/2009	102249	46640	SUPPLIES	123.36

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GBA PRINTING & OFFICE SUPPLY					**$1,636.90**
072109	7/21/2009	102249	46642	PRINTING & BINDING	330.25
072109	7/21/2009	102249	46639	SUPPLIES	63.46
072109	7/21/2009	102249	46635	HORIZONS ACADEMY - SUPPLIES	112.07
072109	7/21/2009	102249	46638	OFFICE SUPPLIES	296.43
072109	7/21/2009	102249	46637	OFFICE SUPPLIES - CO	116.97
DORIS LEWIS					**$1,580.95**
072109	7/21/2009	102288	46660	TRAVEL	1,580.95
INTELLITOOLS, INC.					**$1,497.13**
072109	7/21/2009	102265	46609	INTELLITOOLS CLASSROOM SUITE (	1,497.13
TRUCK PARTS & SERVICE INC.					**$1,468.26**
072109	7/21/2009	102353	46435	REPAIR PARTS-TRANSPORTATION	200.82
072109	7/21/2009	102353	46434	REPAIR PARTS-TRANSPORTATION	449.48
072109	7/21/2009	102353	46436	REPAIR PARTS-TRANSPORTATION	169.00
072109	7/21/2009	102353	46438	REPAIR PARTS-TRANSPORTATION	69.60
072109	7/21/2009	102353	46437	REPAIR PARTS-TRANSPORTATION	61.44
072109	7/21/2009	102353	46439	REPAIR PARTS-TRANSPORTATION	517.92
SBB CONSULTANTS					**$1,430.00**
072109	7/21/2009	102336	46670	PROFESSIONAL SERVICES	1,430.00
MAJOR IMAGING SYSTEMS					**$1,421.45**
072109	7/21/2009	102294	46697	EQUIPMENT REPAIR & MAINTENANCE	1,421.45
XEROX CORPORATION					**$1,352.64**
072109	7/21/2009	102367	46615	SUPPLIES	676.32
072109	7/21/2009	102367	46617	SUPPLIES	676.32
DEBBIE MILLER					**$1,352.40**
072109	7/21/2009	102301	46442	SERVICES/NELSON CO HIGH	1,352.40
COUNTRY GARDENS					**$1,305.93**
072109	7/21/2009	102231	46625	FOOD	1,305.93
JOHN BALL					**$1,301.85**
072109	7/21/2009	102199	46289	DUES & FEES/CENTRAL OFFICE	1,301.85
UNITED REFIGERATION					**$1,225.58**
072109	7/21/2009	102358	46483	SUPPLIES/COXS CREEK	369.79
072109	7/21/2009	102357	46482	SUPPLIES/OKHIS	486.00
072109	7/21/2009	102358	46484	SUPPLIES/COXS CREEK	369.79
LARIMORE PAINT CO. LLC.					**$1,223.60**
072109	7/21/2009	102285	46416	SERVICES/NELSON CO HIGH	1,223.60

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ROPPEL INDUSTRIES INC					**$1,203.20**
072109	7/21/2009	102331	46486	VEHICLE REPAIR-TRANSPORTATION	425.00
072109	7/21/2009	102331	46489	VEHICLE REPAIR-TRANSPORTATION	82.50
072109	7/21/2009	102331	46488	VEHICLE REPAIR-TRANSPORTATION	695.70
TRIUMPH LEARNING					**$1,196.81**
072109	7/21/2009	102352	46623	SUPPLIES	1,196.81
SALT RIVER RECC					**$1,183.52**
072109	7/21/2009	102335	46524	FS	1,183.52
BOONES ELECTRIC MOTOR SERVIC					**$1,154.00**
072109	7/21/2009	102212	46301	SUPPLIES/NELSON CO HIGH	571.62
072109	7/21/2009	102212	46300	SUPPLIES/NELSON CO HIGH	90.86
072109	7/21/2009	102212	46302	SUPPLIES/NELSON CO HIGH	154.43
072109	7/21/2009	102212	46303	SUPPLIES/NELSON CO HIGH	337.09
BOBCAT ENTERPRISES, INC.					**$1,116.18**
072109	7/21/2009	102211	46299	SUPPLIES/DISTRICT	1,116.18
BARDSTOWN BOOKSELLERS					**$1,115.21**
072109	7/21/2009	102201	46678	TEXTBOOKS	1,115.21
MEMORY SUPPLIERS, INC					**$1,006.25**
072109	7/21/2009	102300	46582	SUPPLIES	1,006.25
CINTAS					**$969.50**
072109	7/21/2009	102225	46345	SERVICES/DISTRICT LAUNDRY	99.60
072109	7/21/2009	102225	46339	SERVICES/DISTRICT LAUNDRY	83.70
072109	7/21/2009	102225	46341	SERVICES/DISTRICT LAUNDRY	83.70
072109	7/21/2009	102225	46342	SERVICES/DISTRICT LAUNDRY	210.96
072109	7/21/2009	102225	46344	SERVICES/DISTRICT LAUNDRY	99.60
072109	7/21/2009	102225	46362	LAUNDRY SERVICE-TRANSPORTATIO	92.70
072109	7/21/2009	102225	46361	LAUNDRY SERVICE-TRANSPORTATIO	73.70
072109	7/21/2009	102225	46360	LAUNDRY SERVICE-TRANSPORTATIO	73.70
072109	7/21/2009	102225	46363	LAUNDRY SERVICES-TRANSPORTATI	75.92
072109	7/21/2009	102225	46364	LAUNDRY SERVICES-TRANSPORTATI	75.92
CUNDIFF STEEL FABRICATORS & ERECTORS INC					**$956.99**
072109	7/21/2009	102233	46749	RENOVATION - FH	956.99
EZ CYBERQUEST					**$956.82**
072109	7/21/2009	102242	46351	SUPPLIES/BOSTON, BES, & OKHMS	956.82
QUALITY KITCHEN SERVICE, INC					**$944.15**
072109	7/21/2009	102322	46521	FS	944.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE					**$919.28**
072109	7/21/2009	102310	46518	SUPPLIES-TRANSPORTATION	87.23
072109	7/21/2009	102310	46654	PHONAK REPAIR	13.96
072109	7/21/2009	102310	46730	SUPPLIES	25.99
072109	7/21/2009	102310	46587	SUPPLIES	48.98
072109	7/21/2009	102310	46584	SUPPLIES	399.99
072109	7/21/2009	102310	46732	POSTAGE	27.22
072109	7/21/2009	102310	46731	SUPPLIES	21.93
072109	7/21/2009	102310	46588	SUPPLIES	82.99
072109	7/21/2009	102310	46733	TECHNOLOGY	210.99
BRITE WHOLESALE ELECTRIC					**$897.54**
072109	7/21/2009	102214	46317	SUPPLIES/OKHMS	401.81
072109	7/21/2009	102214	46306	SUPPLIES/DISTRICT	42.58
072109	7/21/2009	102214	46318	SUPPLIES/HORIZONS	357.38
072109	7/21/2009	102214	46305	SUPPLIES/CENTRAL OFFICE	77.50
072109	7/21/2009	102214	46304	SUPPLIES/NELSON CO HIGH	18.27
MCGRAW-HILL					**$814.39**
072109	7/21/2009	102298	46581	SUPPLEMENTARY BKS/STUDY GUIDE	814.39
S.W.H. SUPPLY COMPANY					**$766.88**
072109	7/21/2009	102334	46469	SUPPLIES/DISTRICT	85.00
072109	7/21/2009	102334	46467	SUPPLIES/DISTRICT	582.68
072109	7/21/2009	102334	46465	SUPPLIES/DISTRICT	99.20
A. L. HANSEN PAINT & METAL SHOP					**$762.84**
072109	7/21/2009	102256	46372	VEHICLE REPAIR /MAINTENANCE-TR	762.84
MASTERS' SUPPLY INC					**$719.36**
072109	7/21/2009	102295	46421	SUPPLIES/BLOOMFIELD ELEM.	58.35
072109	7/21/2009	102295	46422	SUPPLIES/DISTRICT	620.76
072109	7/21/2009	102295	46420	SUPPLIES/OKHIS	40.25
PORTER PAINT					**$712.00**
072109	7/21/2009	102320	46456	SUPPLIES/NC KITCHEN	65.35
072109	7/21/2009	102320	46453	SUPPLIES/OKHMS	300.64
072109	7/21/2009	102320	46455	SUPPLIES/NC KITCHEN	346.01
SUBLET CONTRACTORS, INC.					**$687.81**
072109	7/21/2009	102346	46471	SUPPLIES/NELSON CO BASEBALL	687.81
BUZICK LUMBER & HOME CENTER					**$667.37**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					**$667.37**
072109	7/21/2009	102217	46354	SUPPLIES-TRANSPORTATION	3.49
072109	7/21/2009	102217	46352	SUPPLIES-TRANSPORTATION	15.97
072109	7/21/2009	102217	46350	SUPPLIES-TRANSPORTATION	15.45
072109	7/21/2009	102218	46320	SUPPLIES/DISTRICT	41.91
072109	7/21/2009	102217	46321	SUPPLIES/OKHMS	17.96
072109	7/21/2009	102217	46322	SUPPLIES/NELSON CO HIGH	25.99
072109	7/21/2009	102217	46323	SUPPLIES/OKHIS	6.47
072109	7/21/2009	102217	46327	SUPPLIES/COXS CREEK	21.79
072109	7/21/2009	102218	46326	SUPPLIES/NELSON CO HIGH	55.25
072109	7/21/2009	102217	46325	SUPPLIES/NELSON CO HIGH	41.03
072109	7/21/2009	102217	46319	SUPPLIES/DISTRICT	29.81
072109	7/21/2009	102218	46333	SUPPLIES/CENTRAL OFFICE	118.32
072109	7/21/2009	102218	46324	SUPPLIES/FOSTER HEIGHTS	105.34
072109	7/21/2009	102218	46330	SUPPLIES/DISTRICT	146.93
072109	7/21/2009	102217	46329	SUPPLIES/OKHMS	21.66
KENWAY DISTRIBUTORS, INC.					**$636.20**
072109	7/21/2009	102273	46374	SUPPLIES-TRANSPORTATION	636.20
CED					**$558.60**
072109	7/21/2009	102221	46336	SUPPLIES/COXS CREEK	558.60
NEWS-2-YOU					**$532.00**
072109	7/21/2009	102308	46655	RENEW SUBSCRIPTION	532.00
KRA CONFERENCE					**$530.00**
072109	7/21/2009	102280	46633	REGISTRATIONS	530.00
TATUM AUTO SUPPLY					**$501.52**
072109	7/21/2009	102347	46675	VEHICLE REPAIR - TECHNOLOGY	2.99
072109	7/21/2009	102347	46674	VEHICLE REPAIR - TECHNOLOGY	27.96
072109	7/21/2009	102347	46472	SUPPLIES/DISTRICT TRACTOR	9.99
072109	7/21/2009	102348	46480	SUPPLIES/NELSON CO HIGH	98.97
072109	7/21/2009	102348	46476	SUPPLIES/DISTRICT TRUCK # 203	98.08
072109	7/21/2009	102348	46481	SUPPLIES/NELSON CO HIGH	79.99
072109	7/21/2009	102348	46474	SUPPLIES/DISTRICT TRUCK # 206	57.50
072109	7/21/2009	102347	46477	SUPPLIES/DISTRICT RUCK # 203	45.98
072109	7/21/2009	102347	46473	SUPPLIES/DISTRICT TRACTOR	9.99
072109	7/21/2009	102347	46478	SUPPLIES/DISTRICT TRUCK # 209	11.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					**$501.52**
072109	7/21/2009	102347	46430	REPAIR PARTS-TRANSPORTATION	18.98
072109	7/21/2009	102347	46431	REPAIR PARTS-TRANSPORTATION	14.99
072109	7/21/2009	102347	46433	REPAIR PARTS-TRANSPORTATION	4.67
072109	7/21/2009	102347	46432	REPAIR PARTS-TRANSPORTATION	19.95
WHITE & ASSOCIATES					**$500.00**
072109	7/21/2009	102364	46677	PROFESSIONAL SERVICES	500.00
FARM PLAN					**$465.00**
072109	7/21/2009	102243	46353	SUPPLIES/DISTRICT LAWNMOWER	465.00
HORD LANDSCAPING & LAWNCARE, INC.					**$450.00**
072109	7/21/2009	102260	46381	SERVICES/NC FOOTBALL PRACTICE	150.00
072109	7/21/2009	102260	46382	SERVICES/NC SOCCER	150.00
072109	7/21/2009	102260	46380	SERVICES/NC FOOTBALL	150.00
JOHN PETERSON, III					**$448.86**
072109	7/21/2009	102318	46667	TRAVEL	448.86
BARDSTOWN ENTERPRISES, INC.					**$430.00**
072109	7/21/2009	102205	46294	SERVICES/ DISTRICT PEST CONTRO	430.00
LCNI					**$411.75**
072109	7/21/2009	102286	46727	ADVERTISING - FH RENOVATION	411.75
DRE SPORTS					**$400.00**
072109	7/21/2009	102239	46627	UNIFORMS	160.00
072109	7/21/2009	102238	46626	UNIFORMS	180.00
072109	7/21/2009	102239	46371	UNIFORMS-TRANSPORTATION	60.00
FASTENAL COMPANY					**$395.77**
072109	7/21/2009	102244	46629	RENOVATION - FH	69.98
072109	7/21/2009	102244	46634	RENOVATION - FH	58.05
072109	7/21/2009	102244	46355	SUPPLIES/DISTICT	48.50
072109	7/21/2009	102244	46358	SUPPLIES/DISTRICT	34.13
072109	7/21/2009	102244	46356	SUPPLIES/FOSTER HEIGHTS	42.01
072109	7/21/2009	102244	46357	SUPPLIES/DISTRICT	143.10
SOUTHERN ASSOC. OF COLLEGES & SCHOOLS					**$375.00**
072109	7/21/2009	102340	46592	REGISTRATION-MARK THOMAS	375.00
RIDGEWAY DISTRIBUTORS					**$358.00**
072109	7/21/2009	102328	46403	REPAIR PARTS-TRANSPORTATION	204.80
072109	7/21/2009	102328	46407	REPAIR PARTS-TRANSPORTATION	153.20
JIMMY DUNCAN SEPTIC TANK					**$350.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JIMMY DUNCAN SEPTIC TANK					**$350.00**
072109	7/21/2009	102241	46347	SERVICES/COXS CREEK	350.00
PATRON'S HOME CENTER & ELECTRIC					**$343.63**
072109	7/21/2009	102314	46448	SUPPLIES/OKHMS	27.57
072109	7/21/2009	102314	46452	SUPPLIES/NELSON CO HIGH	302.40
072109	7/21/2009	102314	46449	SUPPLIES/OKHIS	13.66
KIMBALL MIDWEST					**$336.48**
072109	7/21/2009	102279	46415	SUPPLIES/DISTRICT	336.48
W. W. GRAINGER, INC.					**$323.85**
072109	7/21/2009	102251	46359	SUPPLIES/BO, OKHMS, & BES	323.85
ST. CATHERINE COLLEGE					**$320.00**
072109	7/21/2009	102343	46593	TUITION-AP BIOLOGY COURSES	320.00
HORIZON SOFTWARE INTERNATIONAL,INC.					**$300.00**
072109	7/21/2009	102261	46525	FS	300.00
CKSEC					**$300.00**
072109	7/21/2009	102229	46630	PASS TRAINING	225.00
072109	7/21/2009	102229	46621	KANSAS LEARNING STRATEGIES	75.00
JIM HUGHES					**$300.00**
072109	7/21/2009	102263	46385	SUPPLIES/BLOOMFIELD MIDDLE	300.00
SPEED STACKS					**$299.00**
072109	7/21/2009	102341	46632	GENERAL SUPPLY	299.00
KENTUCKY HOME ELECTRONICS					**$293.87**
072109	7/21/2009	102271	46412	SUPPLIES/DISTRICT	89.97
072109	7/21/2009	102271	46413	SUPPLIES/DISTRICT	203.90
KEVIN MATTINGLY					**$281.38**
072109	7/21/2009	102296	46424	FEES/DISTRICT	50.00
072109	7/21/2009	102296	46423	TRAVEL/DISTRICT	231.38
CINTAS FIRST AID & SAFETY					**$274.71**
072109	7/21/2009	102227	46624	MEDICAL SUPPLIES	100.67
072109	7/21/2009	102227	46366	SUPPLIES-TRANSPORTATION	64.57
072109	7/21/2009	102227	46365	SUPPLIES-TRASNPORTATION	109.47
KAREN BROWN/WILD ROSE FARM					**$250.00**
072109	7/21/2009	102215	46611	GENERAL SUPPLIES/SUMMER GRANT	250.00
GREGORY HASH					**$244.72**
072109	7/21/2009	102257	46558	TRAVEL	244.72
CHERYL PILE					**$234.88**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHERYL PILE					**$234.88**
072109	7/21/2009	102319	46600	TRAVEL/TRAININGS	234.88
STERICYCLE INC					**$223.00**
072109	7/21/2009	102344	46734	MEDICAL SUPPLIES	223.00
BOWMAN & BARNES DISTRIBUTION					**$221.05**
072109	7/21/2009	102213	46343	REPAIR PARTS-TRANSPORTATION	221.05
CONWAY HEATON, INC.					**$220.42**
072109	7/21/2009	102230	46337	SUPPLIES/DISTRICT TRUCK # 209	110.21
072109	7/21/2009	102230	46368	TECHNICAL SERVICES-TRANSPORTA	110.21
BECKMAR ENVIRONMENTAL					**$220.00**
072109	7/21/2009	102208	46295	SERVICES/COXS CREEK	220.00
GOLDENROD DAIRY FOODS					**$203.95**
072109	7/21/2009	102250	46566	FOOD	23.90
072109	7/21/2009	102250	46565	FOOD	60.05
072109	7/21/2009	102250	46556	FOOD	120.00
ROCHESTER 100 INC					**$190.00**
072109	7/21/2009	102330	46590	200 Metallic Green Nicky Folde	190.00
QUIZNOS OF BARDSTOWN					**$177.37**
072109	7/21/2009	102323	46589	FOOD	177.37
BLUEGRASS SEED & FERTILIZER					**$174.00**
072109	7/21/2009	102210	46298	SUPPLIES/CENTRAL OFFICE	15.00
072109	7/21/2009	102210	46297	SUPPLIES/NELSON CO HIGH	106.50
072109	7/21/2009	102210	46296	SUPPLIES/CENTRAL OFFICE	52.50
HAMMOND & STEPHENS					**$166.84**
072109	7/21/2009	102255	46692	OTHER SUPPLIES & MATERIALS	166.84
PHILIP WAYNE MATTINGLY					**$160.17**
072109	7/21/2009	102297	46729	TRAVEL	160.17
CEDAR CREEK QUARRY, LLC					**$158.68**
072109	7/21/2009	102222	46334	SUPPLIES/NELSON CO HIGH	158.68
UNIVERSITY OF KENTUCKY					**$150.00**
072109	7/21/2009	102359	46738	REGISTRATION	150.00
CITY OF ELIZABETHTOWN					**$150.00**
072109	7/21/2009	102228	46572	RENTAL-YELLOW JACKET CENTER	26.00
072109	7/21/2009	102228	46570	RENTAL-BULLDOG CENTER	46.00
072109	7/21/2009	102228	46571	RENTAL-BULLDOG CENTER	40.00
072109	7/21/2009	102228	46573	RENTAL-CLUBHOUSE CHILDCARE	38.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DREAM + DO, LLC					**$149.09**
072109	7/21/2009	102240	46628	PROFESSIONAL SERVICES	149.09
COX'S CREEK ELEMENTARY					**$146.74**
072109	7/21/2009	102232	46574	COPIER CHARGES	146.74
BRENDA HICKMAN					**$133.24**
072109	7/21/2009	102259	46559	TRAVEL	133.24
KRESO'S RESTAURANT					**$126.80**
072109	7/21/2009	102281	46696	INSTRUCTIONAL FIELDTRIP	126.80
TWO GUYS PRINTING, LLC					**$124.11**
072109	7/21/2009	102354	46598	PRINTING	124.11
WALMART					**$118.72**
072109	7/21/2009	102361	46487	SUPPLIES/DISTRICT	78.84
072109	7/21/2009	102361	46468	GENERAL SUPPLIES-TRANSPORTATI(	39.88
BETTER QUALITY BUSINESS SYSTEMS					**$108.00**
072109	7/21/2009	102209	46699	ADMIN EQUIPMENT	108.00
CARRIE CHOWNING					**$107.92**
072109	7/21/2009	102224	46601	TRAVEL	107.92
CINTAS DOCUMENT MANAGEMENT-DO9					**$106.00**
072109	7/21/2009	102226	46700	MAINTENANCE & REPAIRS	106.00
VIKING ENVIROCHEM INC					**$105.90**
072109	7/21/2009	102360	46485	SUPPLIES/DISTRICT	105.90
CHINA STAR					**$102.00**
072109	7/21/2009	102223	46685	FIELDTRIP	102.00
LOUISVILLE DRYWALL DISTRIBUTORS, INC					**$92.22**
072109	7/21/2009	102290	46417	SUPPLIES/NELSON CO HIGH	92.22
BARDSTOWN AMBULATORY CARE					**$90.00**
072109	7/21/2009	102200	46290	SERVICES/DISTRICT HEALTH	90.00
PENGUIN JUICE CO					**$81.83**
072109	7/21/2009	102317	46586	SUPPLIES	81.83
KY SCHOOL BD ASSOCIATION					**$81.66**
072109	7/21/2009	102282	46602	MEDICAID BILLING	68.20
072109	7/21/2009	102282	46604	MEDICAID BILLING	13.46
NASCO					**$80.96**
072109	7/21/2009	102304	46549	TEACHING MATERIALS	80.96
QUALITY AUTO GLASS					**$78.31**
072109	7/21/2009	102321	46377	MAINTENANCE OF VEHICLES-TRANSI	20.56
072109	7/21/2009	102321	46392	MAINTENANCE OF VEHICLES-TRANSI	57.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SARA WILSON					**$73.64**
072109	7/21/2009	102366	46613	TRAVEL	73.64
TANYA FOUTCH-HOLBROOK					**$72.00**
072109	7/21/2009	102248	46599	TRAVEL	72.00
BARDSTOWN BOWLING CENTER					**$70.00**
072109	7/21/2009	102202	46679	INSTRUCTIONAL FIELDTRIPS	70.00
ORIENTAL TRADING CO					**$60.65**
072109	7/21/2009	102312	46585	STUDENT ACTIVITIES	60.65
TOSHIBA BUSINESS SOLUTION					**$58.80**
072109	7/21/2009	102350	46676	CENTRAL OFFICE	58.80
DADDY O'S PIZZA					**$58.50**
072109	7/21/2009	102236	46560	FOOD	58.50
FAZOLI'S					**$57.26**
072109	7/21/2009	102245	46690	INSTRUCTIONAL FIELDTRIP	57.26
CYNTHIA WILLIS					**$57.00**
072109	7/21/2009	102365	46545	TRAVEL/TRAINING	57.00
NEW HAVEN FLORIST					**$55.00**
072109	7/21/2009	102307	46664	MISC	55.00
LINCOLN TRAIL DISTRICT HEALT					**$55.00**
072109	7/21/2009	102289	46728	PROFESSIONAL SERVICES	55.00
LOUISVILLE JAVA COMPANY					**$51.30**
072109	7/21/2009	102291	46644	FOOD	51.30
GUY'S BUILDING SUPPLIES					**$51.00**
072109	7/21/2009	102254	46379	SUPPLIES/CENTRAL OFFICE	51.00
BUMPER TO BUMPER					**$49.70**
072109	7/21/2009	102216	46348	REPAIR PARTS-TRANSPORATION	49.70
WHISPERING WHEELS					**$48.00**
072109	7/21/2009	102363	46610	INSTRUCTIONAL FIELD TRIP	48.00
PAPA JOHNS					**$44.99**
072109	7/21/2009	102313	46666	FOOD	44.99
HUMPHREY BROTHERS					**$43.19**
072109	7/21/2009	102264	46386	SUPPLIES/BLOOMFIELD MIDDLE	43.19
NELSON COUNTY IMPLEMENT					**$38.95**
072109	7/21/2009	102305	46445	SUPPLIES/DISTRICT	38.95
OPIS					**$37.00**
072109	7/21/2009	102311	46665	PERIODICALS & NEWSPAPERS	37.00
WHAYNE SUPPLY COMPANY					**$35.66**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WHAYNE SUPPLY COMPANY					**$35.66**
072109	7/21/2009	102362	46479	REPAIR PARTS-TRANSPORTATION	35.66
JANICE O LANTZ					**$29.95**
072109	7/21/2009	102284	46643	ADM TRAVEL	29.95
KENTUCKY STATE TREASURER					**$25.00**
072109	7/21/2009	102272	46568	RENEWAL OF LICENSE	25.00
S & R SUPPLY CO					**$24.59**
072109	7/21/2009	102332	46463	SUPPLIES/OKHMS	24.59
GLEN LEAKE					**$24.00**
072109	7/21/2009	102287	46387	REIMBURSEMENT-LICENSE PLATES-T	24.00
TRENDS, INC					**$18.00**
072109	7/21/2009	102351	46596	STAFF T-SHIRTS	18.00
SPRINGFIELD LAUNDRY & DRY CLEANERS					**$11.50**
072109	7/21/2009	102342	46671	CUSTODIAL SUPPLIES	5.00
072109	7/21/2009	102342	46672	CUSTODIAL SUPPLIES	5.00
072109	7/21/2009	102342	46673	CUSTODIAL SUPPLIES	1.50
J & G EQUIPMENT					**$8.79**
072109	7/21/2009	102268	46411	SUPPLIES/DISTRICT MOWER	8.79
Grand Total Paid Warrants:					**216,279.54**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
072109	1,216,279.54
Grand Total Paid Warrants for Approval:	$1,216,279.54

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	155,892.61
2	State & Federal Grants	39,117.82
320	Building Fund	172,509.99
360	Construction Projects	845,590.72
51	Child Nutrition	2,427.67
52	Unknown	740.73
Grand Total:		**$1,216,279.54**

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____