

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 081909

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LUSK MECHANICAL CONTRACTORS, INC.					\$230,735.81
081909	8/18/2009	102530	47484	RENOVATION - FH	230,735.81
NELSON CO. SCHOOL DIST. FINANCE CORP.					\$178,772.80
081909	8/18/2009	102537	47387	BONDS	178,772.80
CAS AIR COMPANY INC.					\$178,500.00
081909	8/18/2009	102494	47486	RENOVATION - FH	178,500.00
STUDIO KREMER ARCHITECTS					\$113,116.00
081909	8/18/2009	102558	47424	ARCHITECTURAL SERVICES	21,116.00
081909	8/18/2009	102557	47425	ARCHITECTURAL SERVICES	92,000.00
BLUEMOUNTAIN COMPANY, INC.					\$101,139.00
081909	8/18/2009	102491	47483	RENOVATION - FH	101,139.00
BADGETT CONSTRUCTORS, LLC					\$78,434.60
081909	8/18/2009	102483	47472	RENOVATION - FH	78,434.60
PCM CONSTRUCTION INC					\$74,075.66
081909	8/18/2009	102542	47473	RENOVATION - FH	74,075.66
REXEL					\$56,140.39
081909	8/18/2009	102548	47494	RENOVATION - FH	56,140.39
FILCON CONSTRUCTION LLC					\$50,688.83
081909	8/18/2009	102502	47471	RENOVATION - FH	50,688.83
LANDMARK SPRINKLER					\$47,825.08
081909	8/18/2009	102522	47490	RENOVATION - FH	47,825.08
MCGRAW-HILL					\$47,412.63
081809	8/18/2009	102670	47273	TEXTBOOKS	22,337.73
081809	8/18/2009	102670	46990	TEXTBOOKS	25,074.90
BCD, INC.					\$46,227.17
081909	8/18/2009	102486	47469	NEW NC HIGH SCHOOL	2,800.00
081909	8/18/2009	102487	47470	RENOVATION FH	43,427.17
DELL COMPUTER CORPORATION					\$42,834.90
081809	8/18/2009	102608	47219	COMPUTER RELATED	4,260.00
081809	8/18/2009	102608	47221	SCHOOL TEACHER WORKSTATIONS -	848.00
081809	8/18/2009	102608	47225	DISTRICT STAFF WORKSTATIONS -	16,770.00
081809	8/18/2009	102608	47226	DISTRICT STAFF WORKSTATIONS -	799.90
081809	8/18/2009	102608	47227	DISTRICT STAFF WORKSTATIONS -	180.00
081809	8/18/2009	102608	47228	DISTRICT STAFF WORKSTATIONS -	270.00
081809	8/18/2009	102608	47220	SCHOOL TEACHER WORKSTATIONS -	13,072.00
081809	8/18/2009	102607	47004	FS-TOUCH SCREEN MONITOR	425.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DELL COMPUTER CORPORATION					\$42,834.90
081809	8/18/2009	102608	46957	COMPUTERS & RELATED EQUIPMENT	6,210.00
LEEDCO INTERIOR SYSTEMS					\$38,631.69
081909	8/18/2009	102528	47482	RENOVATION - FH	38,631.69
VISTAWALL					\$33,647.78
081909	8/18/2009	102568	47478	RENOVATION - FH	33,647.78
LARKIN ENVIRONMENTAL SOLUTIONS, INC					\$33,250.00
081909	8/18/2009	102524	47373	FH - RENOVATION	900.00
081909	8/18/2009	102524	47372	FH - RENOVATION	3,600.00
081909	8/18/2009	102524	47371	FH - RENOVATION	28,750.00
RIGGS ELECTRIC, INC.					\$32,743.17
081909	8/18/2009	102549	47493	RENOVATION - FH	32,743.17
CUNDIFF STEEL FABRICATORS & ERECTORS INC					\$30,185.40
081909	8/18/2009	102500	47475	RENOVATION - FH	30,185.40
ALLIANT INTEGRATORS INC.					\$24,598.00
081909	8/18/2009	102478	47496	RENOVATION - FH	24,598.00
KEY OIL COMPANY					\$20,314.91
081809	8/18/2009	102652	47267	GASOLINE-TRANSPORTATION	3,655.85
081809	8/18/2009	102652	47282	DIESEL FUEL - TRANSPORTATION	16,659.06
KERR OFFICE GROUP INC.					\$19,921.18
081809	8/18/2009	102650	46912	SUPPLIES/DISTRICT HEALTH	113.32
081809	8/18/2009	102649	46969	SUPPLIES & MAINTENANCE	15.00
081809	8/18/2009	102649	46967	copy supplies	29.65
081809	8/18/2009	102650	46970	SUPPLIES	123.55
081809	8/18/2009	102649	46968	copy supplies	15.00
081809	8/18/2009	102649	46974	FINANCE CHARGE	8.50
081809	8/18/2009	102649	46973	FINANCE CHARGE	8.27
081809	8/18/2009	102650	46972	SUPPLIES	39.13
081809	8/18/2009	102650	46971	SUPPLIES	55.00
081809	8/18/2009	102650	47132	GENERAL SUPPLIES	155.33
081809	8/18/2009	102650	47136	CALCULATOR/GIFTED	660.00
081809	8/18/2009	102650	47133	GENERAL SUPPLY	77.67
081809	8/18/2009	102650	47134	GENERAL SUPPLY	68.36
081809	8/18/2009	102651	47148	SHREDDER	799.00
081809	8/18/2009	102649	47142	MAINTENANCE	15.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$19,921.18
081809	8/18/2009	102650	47144	GENERAL SUPPLY	114.92
081809	8/18/2009	102649	47150	GENERAL SUPPLY	8.89
081809	8/18/2009	102651	47139	CALCULATORS/GIFTED	7,590.00
081809	8/18/2009	102649	47260	COPY REPAIR & MAINTENANCE	17.57
081809	8/18/2009	102650	47261	COPY REPAIR & MAINTENANCE	165.00
081809	8/18/2009	102649	47256	COPY REPAIR & MAINTENANCE	15.00
081809	8/18/2009	102649	47180	GENERAL SUPPLIES - TRANSPORTAT	15.53
081909	8/18/2009	102518	47358	ADM SUPPLIES	15.99
081909	8/18/2009	102519	47355	SUPPLIES	104.37
081909	8/18/2009	102519	47357	EQUIPMENT REPAIR & MAINTENANCE	110.00
081909	8/18/2009	102518	47359	CREDIT C 283909-0 APPLIED	50.44
081909	8/18/2009	102519	47356	EQUIPMENT REPAIR & MAINTENANCE	254.78
081909	8/18/2009	102518	47360	SUPPLIES	73.66
081909	8/18/2009	102518	47353	equipment machinery	15.00
081909	8/18/2009	102518	47361	SUPPLIES	59.82
081909	8/18/2009	102518	47354	SUPPLIES	50.51
081909	8/18/2009	102518	47363	SUPPLIES	26.60
081909	8/18/2009	102518	47362	SUPPLIES	37.13
081909	8/18/2009	102519	47364	SUPPLIES	113.85
081909	8/18/2009	102519	47368	NEW COPIER	8,495.00
081909	8/18/2009	102518	47365	SUPPLIES	80.12
081909	8/18/2009	102519	47367	SUPPLIES	227.89
081909	8/18/2009	102518	47366	SUPPLIES	96.33
FERGUSON ENTERPRISES					\$15,819.46
081909	8/18/2009	102501	47485	RENOVATION - FH	15,819.46
GSC					\$15,142.72
081909	8/18/2009	102508	47488	RENOVATION - FH	15,142.72
B.J.'S PAVING STRIPPING & SEALING					\$14,619.15
081809	8/18/2009	102576	47278	PROFESSIONAL SERVICES-TRANSP	1,400.00
081809	8/18/2009	102576	47095	SERVICES/OKHMS, NCHS,CC, CO, &	13,219.15
MICRO-ANALYTICS, INC.					\$13,106.07
081909	8/18/2009	102531	47381	FH -RENOVATION	3,639.82
081909	8/18/2009	102531	47380	FH - RENOVATION	9,466.25
NAMASCO					\$12,246.01

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NAMASCO					\$12,246.01
081909	8/18/2009	102535	47476	RENOVATION - FH	12,246.01
XPEDX					\$12,203.70
081809	8/18/2009	102731	47039	COPY PAPER	12,203.70
A.C. KREBS COMPANY INC.					\$11,958.42
081909	8/18/2009	102477	47474	RENOVATION - FH	11,958.42
READY ELECTRIC, INC.					\$11,539.59
081809	8/18/2009	102692	46939	SERVICES/NELSON CO HIGH	1,485.00
081809	8/18/2009	102692	47151	SUPPLIES/BLOOMFIELD MIDDLE INS	9,366.34
081809	8/18/2009	102692	47153	SERVICES/NELSON CO HIGH	688.25
R L CRAIG COMPANY, INC					\$11,207.00
081909	8/18/2009	102547	47487	RENOVATION - FH	11,207.00
JOE FILIATREAU FLOOR COVERING					\$10,524.44
081909	8/18/2009	102503	47480	RENOVATION - FH	10,524.44
CDW-G					\$9,915.39
081809	8/18/2009	102594	47234	COMPUTERS & RELATED EQUIPMENT	67.00
081809	8/18/2009	102594	47240	COMPUTERS & RELATED EQUIPMENT	86.39
081809	8/18/2009	102594	47224	PROJECTORS	5,940.00
081809	8/18/2009	102594	47222	COMPUTER RELATED	3,300.00
081809	8/18/2009	102594	46951	TECH SUPPLIES	270.00
081809	8/18/2009	102594	46950	COMPUTERS & RELATED EQUIPMENT	252.00
PLUMBER'S SUPPLY COMPANY					\$9,194.44
081909	8/18/2009	102544	47491	RENOVATION - FH	9,194.44
MONTICELLO BANKING COMPANY					\$7,985.86
081909	8/18/2009	102532	47383	KISTA SERIES 2009	2,800.39
081909	8/18/2009	102533	47382	KISTA SERIES 2009B	5,185.47
TOM SEXTON AND ASSOCIATES					\$7,685.58
081809	8/18/2009	102712	47316	FURNITURE & FIXTURES	3,131.10
081809	8/18/2009	102712	47315	FURNITURE & FIXTURES	830.88
081809	8/18/2009	102712	47011	FURNITURE & FIXTURES	3,723.60
HARCO, INC.					\$7,599.75
081909	8/18/2009	102510	47492	RENOVATION - FH	7,599.75
SHOUT POINT					\$7,200.00
081909	8/18/2009	102554	47417	SOFTWARE	7,200.00
SCHOOL SPECIALTY INC					\$6,839.03
081809	8/18/2009	102711	47301	SUPPLIES	300.43

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SCHOOL SPECIALTY INC					\$6,839.03
081809	8/18/2009	102710	47302	SUPPLIES	264.88
081809	8/18/2009	102707	47303	SUPPLIES	38.09
081809	8/18/2009	102708	47304	SUPPLIES	68.25
081809	8/18/2009	102711	47305	SUPPLIES	577.41
081809	8/18/2009	102710	47307	SUPPLIES	184.72
081809	8/18/2009	102708	47308	SUPPLIES	89.49
081809	8/18/2009	102707	47309	SUPPLIES	32.46
081809	8/18/2009	102707	47310	SUPPLIES	39.18
081809	8/18/2009	102709	47311	SUPPLIES	109.75
081809	8/18/2009	102710	47286	SUPPLIES	281.28
081809	8/18/2009	102709	47287	SUPPLIES	135.99
081809	8/18/2009	102711	47288	SUPPLIES	321.15
081809	8/18/2009	102710	47289	SUPPLIES	201.86
081809	8/18/2009	102709	47290	SUPPLIES	158.44
081809	8/18/2009	102709	47291	SUPPLIES	107.16
081809	8/18/2009	102710	47292	SUPPLIES	162.57
081809	8/18/2009	102709	47293	SUPPLIES	114.11
081809	8/18/2009	102710	47294	SUPPLIES	279.66
081809	8/18/2009	102710	47312	SUPPLIES	240.27
081809	8/18/2009	102710	47295	SUPPLIES	187.18
081809	8/18/2009	102708	47313	SUPPLIES	60.52
081809	8/18/2009	102708	47297	SUPPLIES	97.34
081809	8/18/2009	102706	47298	SUPPLIES	20.06
081809	8/18/2009	102710	47299	SUPPLIES	227.80
081809	8/18/2009	102708	47300	SUPPLIES	100.25
081809	8/18/2009	102707	47018	SUPPLIES	51.81
081809	8/18/2009	102708	47019	SUPPLIES	52.57
081809	8/18/2009	102707	47020	SUPPLIES	45.11
081809	8/18/2009	102709	47021	SUPPLIES	109.34
081809	8/18/2009	102706	47022	SUPPLIES	10.81
081809	8/18/2009	102707	47023	SUPPLIES	51.92
081809	8/18/2009	102706	47024	SUPPLIES	8.99
081809	8/18/2009	102707	47025	SUPPLIES	34.62

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					\$6,839.03
081809	8/18/2009	102706	47026	SUPPLIES	30.50
081809	8/18/2009	102706	47027	SUPPLIES	29.96
081809	8/18/2009	102709	47028	SUPPLIES	122.96
081809	8/18/2009	102708	47029	SUPPLIES	58.18
081809	8/18/2009	102709	47030	SUPPLIES	128.96
081809	8/18/2009	102707	47031	SUPPLIES	39.45
081809	8/18/2009	102706	47032	SUPPLIES	19.49
081809	8/18/2009	102709	47033	SUPPLIES	110.34
081809	8/18/2009	102708	47034	SUPPLIES	85.77
081809	8/18/2009	102706	47035	SUPPLIES	14.37
081809	8/18/2009	102707	47036	SUPPLIES	46.10
081809	8/18/2009	102706	47012	SUPPLIES	23.68
081809	8/18/2009	102706	47013	SUPPLIES	31.28
081809	8/18/2009	102707	47014	SUPPLIES	47.34
081809	8/18/2009	102706	47037	SUPPLIES	13.35
081809	8/18/2009	102708	47015	SUPPLIES	89.50
081809	8/18/2009	102710	47210	GENERAL SUPPLIES	275.94
081809	8/18/2009	102708	47016	SUPPLIES	70.32
081809	8/18/2009	102709	47017	SUPPLIES	105.94
081909	8/18/2009	102553	47414	general supplies	307.58
081909	8/18/2009	102553	47413	general supplies	30.49
081909	8/18/2009	102553	47416	general supplies	174.89
081909	8/18/2009	102553	47415	general supplies	217.17
HUB CITY PRINTING					\$6,450.00
081809	8/18/2009	102636	46901	SUPPLIES/DISTRICT	5,060.00
081909	8/18/2009	102514	47344	STUDENT HANDBOOKS	1,390.00
THOMPSON/HILLYARD KY					\$6,359.90
081909	8/18/2009	102560	47428	CUSTODIAL SUPPLIES	6,359.90
KENWAY DISTRIBUTORS, INC.					\$6,099.80
081809	8/18/2009	102648	47179	SUPPLIES - TRANSPORTATION	512.00
081909	8/18/2009	102517	47351	CUSTODIAL SUPPLIES	1,437.00
081909	8/18/2009	102517	47352	CUSTODIAL SUPPLIES	1,017.20
081909	8/18/2009	102517	47350	CUSTODIAL SUPPLIES	3,133.60
HORD LANDSCAPING & LAWN CARE, INC.					\$5,896.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HORD LANDSCAPING & LAWNCARE, INC.					\$5,896.95
081809	8/18/2009	102632	46899	SUPPLIES/NELSON CO FOOTBALL	400.00
081809	8/18/2009	102632	46900	SERVICES/NELSON CO SPORTS FIEL	500.00
081809	8/18/2009	102632	47124	SERVICES/NELSON CO SPORTS FIEL	450.00
081809	8/18/2009	102632	47176	SERVICES/NELSON CO HIGH SPORTS	800.00
081809	8/18/2009	102632	46895	SERVICES/NELSON CO FOOTBALL	150.00
081809	8/18/2009	102632	46894	SERVICES/NELSON CO SOCCER	150.00
081809	8/18/2009	102632	46893	SERVICES/NCHS FOOTBALL	100.00
081809	8/18/2009	102632	46892	SUPPLIES/NELSON CO SPORTS FIEL	450.00
081809	8/18/2009	102633	46898	SUPPLIES/NELSON CO FOOTBALL	1,346.95
081809	8/18/2009	102632	46897	SUPPLIES/NELSON CO SPORTS FIEL	650.00
081809	8/18/2009	102632	46896	SUPPLIES/NELSON CO SOCCER	900.00
D.A.W. COMPANY, INC.					\$4,869.00
081809	8/18/2009	102604	47205	GENERAL SUPPLY	4,455.00
081809	8/18/2009	102604	46882	SUPPLIES/NELSON CO HIGH	414.00
CFF SUPPLY LLC					\$4,325.00
081909	8/18/2009	102495	47481	RENOVATION - FH	4,325.00
GREENBAUM ASSOCIATES, INC					\$4,253.00
081909	8/18/2009	102507	47464	ARCHITECTURAL SERVICES	4,253.00
TOMMY HUMKEY INC.					\$3,936.17
081809	8/18/2009	102637	47127	SERVICES/VOCATIONAL SCHOOL	287.70
081809	8/18/2009	102637	46902	SERVICES/OLD CENTRAL OFFICE	270.00
081809	8/18/2009	102637	46903	SERVICES/NELSON CO HIGH	125.00
081809	8/18/2009	102637	47126	SERVICES/NEW HAVEN	1,583.47
081809	8/18/2009	102637	47125	SERVICES/FOSTER HEIGHTS	100.00
081809	8/18/2009	102637	46904	SERVICES/VOCATIONAL SCHOOL	1,570.00
PEARSON LEARNING					\$3,737.88
081809	8/18/2009	102684	46994	textbooks	3,737.88
BARDSTOWN ELECTRIC SUPPLY					\$3,505.79
081809	8/18/2009	102579	47090	SUPPLIES/OKHIS	106.72
081809	8/18/2009	102579	46849	SUPPLIES/FOSTER HEIGHTS	143.45
081809	8/18/2009	102579	46851	SUPPLIES/FOSTER HEIGHTS	85.35
081809	8/18/2009	102579	46850	SUPPLIES/DISTRICT	40.35
081909	8/18/2009	102484	47495	RENOVATION - FH	3,129.92
XEROX CORPORATION					\$3,359.53

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XEROX CORPORATION					\$3,359.53
081809	8/18/2009	102730	47318	COPY REPAIR & MAINTENANCE	536.26
081809	8/18/2009	102730	47319	COPY REPAIR & MAINTENANCE	61.12
081909	8/18/2009	102569	47442	COPIER RENTAL	676.32
081909	8/18/2009	102569	47439	COPIER RENT	706.20
081909	8/18/2009	102569	47440	COPIER RENT	676.32
081909	8/18/2009	102569	47441	COPIER RENT	703.31
AMERICAN AIR FILTER					\$3,303.36
081909	8/18/2009	102479	47322	CUSTODIAL SUPPLIES	3,303.36
GBA PRINTING & OFFICE SUPPLY					\$3,035.51
081809	8/18/2009	102621	46999	FS	279.92
081809	8/18/2009	102621	46887	SUPPLIES/DISTRICT	9.00
081809	8/18/2009	102621	46888	SUPPLIES/BOSTON	10.00
081809	8/18/2009	102621	47117	SUPPLIES/FOSTER HEIGHTS	5.44
081909	8/18/2009	102505	47337	SUPPLIES	274.06
081909	8/18/2009	102505	47339	PUBLICATIONS	1,400.85
081909	8/18/2009	102505	47334	PRINTER CARTRIDGES	805.92
081909	8/18/2009	102505	47336	OFFICE SUPPLIES	169.52
081909	8/18/2009	102505	47338	SUPPLIES	12.38
081909	8/18/2009	102505	47335	SUPPLIES	68.42
BRITE WHOLESALE ELECTRIC					\$2,974.63
081809	8/18/2009	102587	47003	FS	23.82
081809	8/18/2009	102587	47001	FS	67.05
081809	8/18/2009	102587	47002	FS	106.24
081809	8/18/2009	102587	47000	FS	95.28
081809	8/18/2009	102587	47103	SUPPLIES/DISTRICT	134.73
081809	8/18/2009	102587	47106	SUPPLIES/BOSTON	49.83
081809	8/18/2009	102588	47101	SUPPLIES/OKHMS	970.00
081809	8/18/2009	102587	47100	SUPPLIES/OKHIS	60.09
081809	8/18/2009	102588	47097	SUPPLIES/FOSTER HEIGHTS	591.27
081809	8/18/2009	102587	47098	SUPPLIES/DISTRICT	99.66
081809	8/18/2009	102587	47099	SUPPLIES/NELSON CO HIGH	36.00
081809	8/18/2009	102588	47105	SUPPLIES/NELSON CO HIGH	228.90
081809	8/18/2009	102587	47096	SUPPLIES/OKHMS	104.84

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BRITE WHOLESALE ELECTRIC					\$2,974.63
081909	8/18/2009	102492	47328	FH - RENOVATION	406.92
BLACKMORE AND GLUNT INC					\$2,656.00
081909	8/18/2009	102489	47489	RENOVATION - FH	2,656.00
HOUGHTON MIFFLIN HARCOURT					\$2,644.25
081809	8/18/2009	102635	46961	TEXTBOOKS	2,644.25
QUILL CORP					\$2,400.67
081809	8/18/2009	102691	46997	SUPPLIES	269.11
081809	8/18/2009	102691	46998	classroom supplies	140.96
081909	8/18/2009	102546	47403	SUPPLIES	85.52
081909	8/18/2009	102546	47402	SUPPLIES	54.99
081909	8/18/2009	102546	47409	SUPPLIES	39.12
081909	8/18/2009	102546	47408	SUPPLIES	202.57
081909	8/18/2009	102546	47406	SUPPLIES	34.99
081909	8/18/2009	102546	47407	SUPPLIES	1,351.72
081909	8/18/2009	102546	47405	SUPPLIES	221.69
RIDGEWAY DISTRIBUTORS					\$2,305.26
081809	8/18/2009	102697	47185	REPAIR PARTS - TRANSPORTATION	1,003.60
081809	8/18/2009	102697	47189	REPAIR PARTS - TRANSPORTATION	134.55
081809	8/18/2009	102697	47186	REPAIR PARTS - TRANSPORTATION	188.86
081809	8/18/2009	102697	47187	REPAIR PARTS - TRANSPORTATION	94.40
081809	8/18/2009	102697	47188	REPAIR PARTS - TRANSPORTATION	883.85
PRESENTATION SOLUTIONS, INC.					\$2,265.69
081909	8/18/2009	102545	47404	GENERAL SUPPLY	311.26
081909	8/18/2009	102545	47467	POSTER MACHINE PAPER	1,954.43
SBB CONSULTANTS					\$2,148.75
081909	8/18/2009	102550	47411	PROFESSIONAL SERVICES	2,148.75
BAUMANN PAPER CO.					\$2,112.80
081909	8/18/2009	102485	47325	CUSTODIAL SUPPLIES	2,112.80
HORIZON SOFTWARE INTERNATIONAL, INC.					\$2,060.00
081809	8/18/2009	102634	47007	FS	1,760.00
081809	8/18/2009	102634	47006	FS	300.00
UHL TRUCK SALES					\$2,058.48
081809	8/18/2009	102722	47242	REPAIR PARTS - TRANSPORTATION	355.28
081809	8/18/2009	102722	47246	REPAIR PARTS - TRANSPORTATION	1,050.70

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$2,058.48
081809	8/18/2009	102721	47247	REPAIR PARTS - TRANSPORTATION	91.57
081809	8/18/2009	102721	47250	REPAIR PARTS - TRANSPORTATION	129.60
081809	8/18/2009	102721	47251	REPAIR PARTS - TRANSPORTATION	20.26
081809	8/18/2009	102721	47252	REPAIR PARTS - TRANSPORTATION	7.36
081809	8/18/2009	102722	47254	REPAIR PARTS - TRANSPORTATION	217.20
081809	8/18/2009	102721	47255	REPAIR PARTS - TRANSPORTATION	3.51
081809	8/18/2009	102721	47257	REPAIR PARTS - TRANSPORTATION	3.45
081809	8/18/2009	102721	47258	REPAIR PARTS - TRANSPORTATION	3.22
081809	8/18/2009	102721	47259	REPAIR PARTS - TRANSPORTATION	1.46
081809	8/18/2009	102721	47262	REPAIR PARTS - TRANSPORTATION	7.40
081809	8/18/2009	102721	47245	REPAIR PARTS - TRANSPORTATION	167.47
HILL MANUFACTURING COMPANY INC					\$1,987.66
081809	8/18/2009	102628	46891	SUPPLIES/DISTRICT	559.22
081809	8/18/2009	102628	47005	FS	1,428.44
MASTERS' SUPPLY INC					\$1,890.69
081809	8/18/2009	102669	47143	SUPPLIES/FOSTER HEIGHTS	257.00
081809	8/18/2009	102669	46916	SUPPLIES/DISTRICT	213.00
081809	8/18/2009	102669	47145	SUPPLIES/DISTRICT	231.33
081809	8/18/2009	102669	46917	SUPPLIES/VOCATIONAL SCHOOL	150.21
081809	8/18/2009	102669	47137	SUPPLIES/NELSON CO HIGH	81.78
081809	8/18/2009	102669	47138	SUPPLIES/DISTRICT	676.50
081809	8/18/2009	102669	47140	SUPPLIES/NELSON CO HIGH	32.01
081809	8/18/2009	102669	47141	SUPPLIES/NEW HAVEN	95.71
081809	8/18/2009	102669	46915	SUPPLIES/COXS CREEK	153.15
AMERICAN BUS & ACCESSORIES					\$1,807.64
081809	8/18/2009	102571	47084	REPAIR PARTS - TRANSPORTATION	143.80
081809	8/18/2009	102571	47083	REPAIR PARTS - TRANSPORTATION	1,196.37
081809	8/18/2009	102571	47085	REPAIR PARTS - TRANSPORTATION	241.98
081809	8/18/2009	102571	47086	REPAIR PARTS - TRANSPORTATION	225.49
S & R TRUCK TIRE CENTER INC					\$1,797.75
081809	8/18/2009	102699	47190	RECAP TIRES - TRANSPORTATION	1,797.75
SCHOOL SPECIALITY EDUCATION ESSENTIALS					\$1,767.74
081809	8/18/2009	102705	47172	CARPET FOR PRESCHOOL	298.94
081809	8/18/2009	102705	47171	CARPET FOR PRESCHOOL	285.94

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALITY EDUCATION ESSENTIALS					\$1,767.74
081809	8/18/2009	102705	47169	Carpet for preschool	597.98
081809	8/18/2009	102705	47173	READING BY THE BOOK CARPETS	285.94
081809	8/18/2009	102705	47174	READING BY THE BOOK CARPETS S	298.94
SCHILLER HARDWARE, INC.					\$1,657.59
081909	8/18/2009	102551	47479	RENOVATION - FH	1,657.59
PORTER PAINT					\$1,618.28
081809	8/18/2009	102687	46937	SUPPLIES/BUS GARAGE	63.85
081809	8/18/2009	102687	46938	SUPPLIES/BUS GARAGE	31.22
081809	8/18/2009	102687	46933	SUPPLIES/BUS GARAGE	30.45
081809	8/18/2009	102687	46932	SUPPLIES/BUS GARAGE	30.45
081809	8/18/2009	102688	46931	SUPPLIES/BUS GARAGE	319.32
081809	8/18/2009	102687	46929	SUPPLIES/FOSTER HEIGHTS	274.04
081809	8/18/2009	102687	46928	SUPPLIES/FOSTER HEIGHTS	72.67
081809	8/18/2009	102687	46930	SUPPLIES/BUS GARAGE	277.29
081809	8/18/2009	102687	46934	SUPPLIES/NEW HAVEN	303.44
081809	8/18/2009	102687	46935	SUPPLIES/BUS GARAGE	200.55
081809	8/18/2009	102687	46936	SUPPLIES/BUS GARAGE	15.00
BROWN & COMPANY, CPA'S					\$1,600.00
081909	8/18/2009	102493	47329	AUDIT SERVICES	1,600.00
FLAGET IMMEDIATE CARE CLINIC					\$1,418.00
081809	8/18/2009	102617	47296	PHYSICALS - TRANSPORTATION	770.00
081909	8/18/2009	102504	47463	MEDICAL SERVICES	648.00
PATRON'S HOME CENTER & ELECTRIC					\$1,337.43
081809	8/18/2009	102682	47147	SUPPLIES/BOSTON	61.46
081809	8/18/2009	102682	47149	SUPPLIES/OKHMS	30.43
081809	8/18/2009	102683	47146	SUPPLIES/OKHIS	139.00
081809	8/18/2009	102682	46926	SUPPLIES/NELSON CO HIGH	5.00
081809	8/18/2009	102683	46925	SUPPLIES/DISTRICT	63.00
081809	8/18/2009	102682	46924	SUPPLIES/FOSTER HEIGHTS	38.94
081809	8/18/2009	102682	46923	SUPPLIES/NELSON CO HIGH	23.31
081809	8/18/2009	102682	46918	SUPPLIES/DISTRICT	21.00
081809	8/18/2009	102682	46922	SUPPLIES/NELSON CO HIGH	38.45
081809	8/18/2009	102682	46921	SUPPLIES/OKHIS	30.52
081809	8/18/2009	102682	46920	SUPPLIES/NELSON CO HIGH	59.07

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					\$1,337.43
081809	8/18/2009	102682	46919	SUPPLIES/NELSON CO HIGH	23.99
081909	8/18/2009	102541	47400	CUSTODIAL SUPPLIES	167.88
081909	8/18/2009	102541	47398	CUSTODIAL SUPPLIES	82.98
081909	8/18/2009	102541	47399	CUSTODIAL SUPPLIES	73.42
081909	8/18/2009	102541	47397	CUSTODIAL SUPPLIES	464.56
081909	8/18/2009	102541	47396	CUSTODIAL SUPPLIES	14.42
BUZICK LUMBER & HOME CENTER					\$1,317.10
081809	8/18/2009	102592	47102	SUPPLIES - TRANSPORTATION	45.47
081809	8/18/2009	102592	47104	SUPPLIES - TRANSPORTATION	56.00
081809	8/18/2009	102591	46871	SUPPLIES/VOCATIONAL SCHOOL	16.77
081809	8/18/2009	102592	47109	SERVICES/NEW HAVEN	206.25
081809	8/18/2009	102593	46860	SUPPLIES/DISTRICT	241.57
081809	8/18/2009	102592	46870	SUPPLIES/VOCATIONAL SCHOOL	161.35
081809	8/18/2009	102591	46868	SUPPLIES/NELSON CO HIGH	10.38
081809	8/18/2009	102592	46876	SUPPLIES/NELSON CO HIGH	71.45
081809	8/18/2009	102591	46869	SUPPLIES/VOCATIONAL SCHOOL	11.55
081809	8/18/2009	102591	46863	SUPPLIES/DISTRICT	18.85
081809	8/18/2009	102592	46873	SUPPLIES/FOSTER HEIGHTS	43.78
081809	8/18/2009	102592	46861	SUPPLIES/CENTRAL OFFICE	53.27
081809	8/18/2009	102591	46866	SUPPLIES/CENTRAL OFFICE	3.38
081809	8/18/2009	102591	46865	SUPPLIES/CENTRAL OFFICE	19.65
081809	8/18/2009	102591	46875	SUPPLIES/DISTRICT	11.55
081809	8/18/2009	102591	46867	SUPPLIES/BOSTON	14.54
081809	8/18/2009	102593	47107	SUPPLIES/NEW HAVEN	211.48
081809	8/18/2009	102592	46874	SUPPLIES/DISTRICT	20.59
081809	8/18/2009	102592	46862	SUPPLIES/COXS CREEK	29.18
081809	8/18/2009	102592	46859	SUPPLIES/CENTRAL OFFICE	51.38
081809	8/18/2009	102591	46864	SUPPLIES/CENTRAL OFFICE	3.79
081809	8/18/2009	102591	46872	SUPPLIES/DISTRICT	14.87
GEOGHEGAN & ASSOCIATE					\$1,293.75
081909	8/18/2009	102506	47341	LEGAL SERVICES	1,293.75
STANLEY SECURITY SOLUTIONS INC					\$1,284.96
081809	8/18/2009	102714	47170	SUPPLIES/NELSON CO HIGH	872.64

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STANLEY SECURITY SOLUTIONS INC					\$1,284.96
081909	8/18/2009	102556	47423	FH - RENOVATION	412.32
BARDSTOWN COUNTRY CLUB					\$1,189.17
081809	8/18/2009	102578	46976	FOOD - ADMIN MTG	1,189.17
SALT RIVER RECC					\$1,183.52
081809	8/18/2009	102701	47008	FS	1,183.52
ASCD					\$1,149.67
081909	8/18/2009	102482	47324	STUDY GUIDES & HANDBOOKS	550.67
081909	8/18/2009	102481	47460	MEMBERSHIP DUES	599.00
CINTAS FIRST AID & SAFETY					\$1,100.02
081809	8/18/2009	102599	47118	SUPPLIES - TRANSPORTATION	1,020.71
081909	8/18/2009	102497	47331	MEDICAL SUPPLIES - CO	79.31
SARGENT-WELCH					\$1,003.16
081809	8/18/2009	102702	47284	TEXTBOOKS	213.56
081809	8/18/2009	102702	47283	TEXTBOOKS	789.60
RESOURCES FOR EDUCATORS, INC.					\$990.00
081809	8/18/2009	102696	47163	SUBSCRIPTIONS	198.00
081809	8/18/2009	102696	47164	SUBSCRIPTIONS	198.00
081809	8/18/2009	102696	47161	SUBSCRIPTIONS	198.00
081809	8/18/2009	102696	47165	SUBSCRIPTIONS	198.00
081809	8/18/2009	102696	47162	SUBSCRIPTIONS	198.00
IMI INC.					\$957.00
081809	8/18/2009	102639	46909	SUPPLIES/CENTRAL OFFICE	397.00
081809	8/18/2009	102639	46910	SUPPLIES/NELSON CO SOCCER	560.00
THE OHIO STATE UNIVERSITY					\$935.00
081909	8/18/2009	102539	47427	REGISTRATION	935.00
TRUCK PARTS & SERVICE INC.					\$864.87
081809	8/18/2009	102720	47202	REPAIR PARTS - TRANSPORTATION	142.32
081809	8/18/2009	102720	47203	REPAIR PARTS - TRANSPORTATION	121.14
081809	8/18/2009	102720	47200	REPAIR PARTS - TRANSPORTATION	327.69
081809	8/18/2009	102720	47201	REPAIR PARTS - TRANSPORTATION	273.72
ATTAINMENT CO INC					\$847.35
081809	8/18/2009	102575	47241	GENERAL SUPPLY	847.35
LAMPO GROUP					\$824.49
081909	8/18/2009	102521	47369	general supplies	824.49
INTERSTATE SECURITY SYSTEMS					\$806.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INTERSTATE SECURITY SYSTEMS					\$806.25
081809	8/18/2009	102640	47128	SERVICES/BOSTON	131.25
081909	8/18/2009	102515	47349	FH - RENOVATION	255.00
081909	8/18/2009	102515	47348	FH - RENOVATION	420.00
HARCOURT EDUCATIONAL MEASUREMENT					\$753.87
081809	8/18/2009	102626	46960	SUPPLIES	753.87
ELIZABETHTOWN TECHNICAL COLLEGE					\$750.00
081809	8/18/2009	102611	46959	REGISTRATION & OTHER FEES	750.00
NELSON COUNTY KENTUCKY SCHOOL					\$735.20
081909	8/18/2009	102536	47386	INTEREST ON BONDS	735.20
TOADVINE ENTERPRISES, INC.					\$700.00
081909	8/18/2009	102561	47429	ATHLETICS	700.00
KSS					\$689.58
081809	8/18/2009	102658	46983	SUPPLIES	21.23
081809	8/18/2009	102658	46982	SUPPLIES	73.87
081809	8/18/2009	102658	46987	SUPPLIES	77.40
081809	8/18/2009	102658	46986	SUPPLIES	20.80
081809	8/18/2009	102658	46985	SUPPLIES	16.73
081809	8/18/2009	102658	46988	SUPPLIES	69.54
081809	8/18/2009	102658	46989	SUPPLIES	78.33
081809	8/18/2009	102659	46981	SUPPLIES	84.99
081809	8/18/2009	102659	46980	SUPPLIES	78.78
081809	8/18/2009	102658	46984	SUPPLIES	45.76
081809	8/18/2009	102658	47269	SUPPLIES	65.19
081809	8/18/2009	102658	47271	SUPPLIES	56.96
CINTAS					\$682.34
081809	8/18/2009	102598	47112	LAUNDRY SERVICE - BUS GARAGE	95.87
081809	8/18/2009	102598	47116	LAUNDRY SERVICE - BUS GARAGE	75.92
081809	8/18/2009	102598	47113	LAUNDRY SERVICE - BUS GARAGE	75.92
081809	8/18/2009	102598	47108	LAUNDRY SERVICE - BUS GARAGE	75.92
081809	8/18/2009	102598	46881	SERVICES/DISTRICT LAUNDRY	86.37
081809	8/18/2009	102598	46879	SERVICES/DISTRICT LAUNDRY	86.37
081809	8/18/2009	102598	46880	SERVICES/DISTRICT LAUNDRY	86.37
081809	8/18/2009	102598	46878	SERVICES/DISTRICT LAUNDRY	99.60
CINTAS DOCUMENT MANAGEMENT-DO9					\$681.88

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS DOCUMENT MANAGEMENT-DO9					\$681.88
081909	8/18/2009	102496	47332	OTHER PROFESSIONAL SERVICES	409.50
081909	8/18/2009	102496	47330	MAINTENANCE & REPAIRS	272.38
JEFF MARCHESE					\$675.07
081809	8/18/2009	102668	47184	REIMBURSEMENT-TRANSPORTATION	675.07
NU LIFE CARTRIDGE					\$671.78
081809	8/18/2009	102675	47209	MAILING	8.26
081809	8/18/2009	102676	47275	MEDIA CENTER SUPPLIES	156.22
081909	8/18/2009	102538	47388	SUPPLIES	165.98
081909	8/18/2009	102538	026023	COMPUTERS & RELATED EQUIPMENT	154.64
081909	8/18/2009	102538	47389	FINANCE SUPPLIES	165.98
081909	8/18/2009	102538	47392	FINANCE - POSTAGE	6.90
081909	8/18/2009	102538	47390	POSTAGE - FINANCE	6.90
081909	8/18/2009	102538	47391	FINANCE - POSTAGE	6.90
TATUM AUTO SUPPLY					\$630.63
081809	8/18/2009	102717	47194	REPAIR PARTS - TRANSPORTATION	22.99
081809	8/18/2009	102717	47195	REPAIR PARTS - TRANSPORTATION	24.99
081809	8/18/2009	102718	47196	REPAIR PARTS - TRANSPORTATION	135.86
081809	8/18/2009	102717	47197	REPAIR PARTS - TRANSPORTATION	10.99
081809	8/18/2009	102718	47198	REPAIR PARTS - TRANSPORTATION	92.74
081809	8/18/2009	102717	47193	REPAIR PARTS - TRANSPORTATION	18.98
081809	8/18/2009	102717	47199	REPAIR PARTS - TRANSPORTATION	20.24
081809	8/18/2009	102717	47192	REPAIR PARTS - TRANSPORTATION	6.99
081809	8/18/2009	102717	47191	REPAIR PARTS - TRANSPORTATION	22.99
081809	8/18/2009	102717	46944	SUPPLIES/DISTRICT	11.99
081809	8/18/2009	102717	46941	SUPPLIES/BOSTON	10.24
081809	8/18/2009	102717	46942	SUPPLIES/DISTRICT	74.99
081809	8/18/2009	102718	46943	SUPPLIES/DISTRICT TRUCK # 203	159.98
081909	8/18/2009	102559	47426	REPAIR VEHICLES - TECH	16.66
AMSTERDAM					\$589.33
081809	8/18/2009	102574	46947	SUPPLIES	243.89
081909	8/18/2009	102480	47323	SUPPLIES	345.44
CEDAR CREEK QUARRY, LLC					\$566.85
081809	8/18/2009	102595	46877	SUPPLIES/VOCATIONAL SCHOOL	566.85
STAPLES					\$562.26

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STAPLES					\$562.26
081809	8/18/2009	102715	47317	OTHER SUPPLIES & MATERIALS	562.26
LEE'S FAMOUS RECIPE CHICKEN					\$550.00
081809	8/18/2009	102664	47268	FOOD-TRANSPORTATION UPDATE	550.00
TWO GUYS PRINTING, LLC					\$541.68
081909	8/18/2009	102564	47435	PRINTING & BINDING	300.00
081909	8/18/2009	102564	47434	PRINTING & BINDING	241.68
LAW OFFICE OF KIM HUNT PRICE, PLLC					\$536.38
081909	8/18/2009	102525	47374	LEGAL SERVICES	536.38
CRYSTAL REPORTING SOLUTIONS					\$525.00
081909	8/18/2009	102499	47333	PROFESSIONAL SERVICES	525.00
DEBBIE MILLER					\$516.86
081809	8/18/2009	102672	46914	SERVICES/BUS GARAGE	516.86
HOMETOWN PIZZA					\$509.18
081809	8/18/2009	102631	46962	FOOD	26.10
081809	8/18/2009	102631	47208	CONTRACT	89.90
081809	8/18/2009	102631	47207	CONTRACT	96.00
081809	8/18/2009	102631	47230	CONTRACT	240.00
081909	8/18/2009	102513	47465	FOOD	57.18
LARIMORE PAINT CO. LLC.					\$490.00
081809	8/18/2009	102662	46913	SERVICES/BUS GARAGE	490.00
JACKIE'S COPY DOTS. LLC					\$464.70
081909	8/18/2009	102516	47466	printing	464.70
BARDSTOWN BOOKSELLERS					\$458.56
081809	8/18/2009	102577	47232	MEDIA CENTER SUPPLIES	458.56
MAGO CONSTRUCTION CO, INC.					\$450.00
081809	8/18/2009	102667	47183	EQUIPMENT RENTAL - TRANSPORTATION	450.00
CLARKE POWER SERVICES, INC					\$437.07
081809	8/18/2009	102602	47265	REPAIR PARTS - TRANSPORTATION	437.07
WHISPERING WHEELS					\$432.00
081809	8/18/2009	102727	47214	CONTRACT SERVICE	432.00
JEANNIE LYNN UNDERWOOD					\$423.29
081909	8/18/2009	102565	47437	REIMB CLASSROOM SUPPLIES	248.74
081909	8/18/2009	102565	47436	REIMBURSEMENT	174.55
A-C BRAKE COMPANY, INC					\$422.47
081809	8/18/2009	102570	47082	REPAIR PARTS - TRANSPORTATION	422.47

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERMAL EQUIPMENT SALES, INC.					\$413.15
081809	8/18/2009	102719	47159	SUPPLIES/NELSON CO HIGH	413.15
HAMMOND & STEPHENS					\$409.93
081809	8/18/2009	102625	47243	OTHER SUPPLIES & MATERIALS	86.54
081909	8/18/2009	102509	47342	SUPPLIES	323.39
LCNI					\$402.31
081909	8/18/2009	102526	47375	ADVERTISING - CO	402.31
BOWMAN & BARNES DISTRIBUTION					\$401.40
081809	8/18/2009	102586	47089	REPAIR PARTS - TRANSPORTATION	401.40
KY ASSOCIATION OF SCHOOL COUNCILS					\$400.00
081809	8/18/2009	102660	46965	KASC dues	400.00
BLOOMFIELD MIDDLE SCHOOL					\$381.50
081809	8/18/2009	102584	47157	POSTAGE	132.00
081909	8/18/2009	102490	47327	REIMBURSEMENT	249.50
FASTENAL COMPANY					\$373.74
081809	8/18/2009	102616	47114	SUPPLIES/BOSTON	63.38
081809	8/18/2009	102616	46885	SUPPLIES/DISTRICT	179.20
081809	8/18/2009	102616	46884	SUPPLIES/DISTRICT	47.79
081809	8/18/2009	102616	47115	SUPPLIES/DISTRICT	18.50
081809	8/18/2009	102616	46886	SUPPLIES/DISTRICT	45.05
081809	8/18/2009	102616	47111	SUPPLIES/NELSON CO HIGH	19.82
LOUISVILLE JAVA COMPANY					\$332.90
081909	8/18/2009	102529	47379	FOOD	58.80
081909	8/18/2009	102529	47378	FOOD	106.00
081909	8/18/2009	102529	47377	FOOD	168.10
KIMBALL MIDWEST					\$331.10
081809	8/18/2009	102653	47130	SUPPLIES/DISTRICT	331.10
KAAC					\$300.00
081809	8/18/2009	102643	46964	REGISTRATIONS & OTHER FEES	150.00
081809	8/18/2009	102643	46963	REGISTRATIONS & OTHER FEES	150.00
KAGAN PUBLISHING, INC					\$298.00
081809	8/18/2009	102644	46978	GENERAL SUPPLY	298.00
SAS SYSTEMS					\$297.66
081809	8/18/2009	102703	47285	GENERAL OFFICE SUPPLIES	297.66
SCHOLASTIC MAGAZINES					\$288.75
081809	8/18/2009	102704	47215	SCHOLASTIC CHOICES	288.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RENAISSANCE LEARNING					\$275.08
081809	8/18/2009	102695	47281	MEDIA CENTER SUPPLIES	275.08
OPIS					\$274.00
081909	8/18/2009	102540	47395	PERIODICALS & NEWSPAPERS	237.00
081909	8/18/2009	102540	47394	PERIODICALS & NEWSPAPERS	37.00
GALT HOUSE EAST					\$250.70
081809	8/18/2009	102620	47121	REGISTRATION-PHILIP MATTINGLY	131.35
081809	8/18/2009	102620	47178	REGISTRATION-CHUCK DICKERSON	119.35
K.M.E.A.					\$250.00
081809	8/18/2009	102642	46979	REGISTRATION	250.00
UNITED REFRIGERATION					\$246.91
081809	8/18/2009	102723	47160	SUPPLIES/NELSON CO HIGH	138.45
081909	8/18/2009	102566	47438	B'FIELD ELEMENTARY	108.46
BLUEGRASS SEED & FERTILIZER					\$241.75
081809	8/18/2009	102585	46856	SUPPLIES/VOCATIONAL SCHOOL	46.00
081809	8/18/2009	102585	46855	SUPPLIES/CENTRAL OFFICE	94.00
081809	8/18/2009	102585	46853	SUPPLIES/CENTRAL OFFICE	93.75
081809	8/18/2009	102585	46854	SUPPLIES/CENTRAL OFFICE	8.00
MADISON CHEMICAL CO.					\$239.48
081809	8/18/2009	102666	47135	SUPPLIES/DISTRICT	239.48
FARM PLAN					\$237.25
081809	8/18/2009	102615	46883	SUPPLIES/DISTRICT MOWERS	210.42
081809	8/18/2009	102615	47123	SUPPLIES/DISTRICT	26.83
PEGGY SCHLESINGER					\$235.72
081909	8/18/2009	102552	47412	TRAVEL	235.72
LEE BERRY					\$225.00
081809	8/18/2009	102663	46852	SERVICES/NEW HAVEN	225.00
BECKMAR ENVIRONMENTAL					\$220.00
081809	8/18/2009	102581	47091	SERVICES/COXS CREEK	220.00
KROGER COMPANY					\$211.53
081809	8/18/2009	102657	47181	SUPPLIES - TRANSPORTATION	178.01
081809	8/18/2009	102657	47182	SUPPLIES - TRANSPORTATION	33.52
THE PARENT INSTITUTE					\$209.00
081809	8/18/2009	102680	47158	SUBSCRIPTION FOR BUILDING READ	209.00
REALLY GOOD STUFF					\$206.91
081809	8/18/2009	102693	47279	SUPPLIES & MATERIALS	22.94

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REALLY GOOD STUFF					\$206.91
081809	8/18/2009	102693	47280	SUPPLIES & MATERIALS	72.90
081809	8/18/2009	102693	47010	classroom supplies	111.07
MYRON MANUFACTURING CORP					\$197.15
081809	8/18/2009	102674	46992	PRINTING & BINDING	197.15
S.W.H. SUPPLY COMPANY					\$194.65
081809	8/18/2009	102700	46940	SUPPLIES/DISTRICT	194.65
HIGHSMITH					\$188.00
081809	8/18/2009	102627	47244	MEDIA CENTER SUPPLIES	188.00
AMERICAN TIRE & SERVICE					\$187.90
081809	8/18/2009	102573	46848	SUPPLIES/DISTRICT	20.05
081809	8/18/2009	102573	46846	SUPPLIES/COXS CREEK	3.95
081809	8/18/2009	102573	46847	SUPPLIES/DISTRICT	163.90
MACGILL, WM. V. & CO					\$179.63
081809	8/18/2009	102665	47131	SUPPLIES/DISTRICT HEALTH	179.63
CRUCIAL TECHNOLOGIES					\$175.97
081809	8/18/2009	102603	47093	FS-MEMORY MODULE	119.98
081809	8/18/2009	102603	47239	COMPUTERS & RELATED EQUIPMENT	55.99
PITNEY BOWES					\$168.00
081909	8/18/2009	102543	47401	OTHER RENTALS	168.00
JOE HILL'S AUTOMOTIVE CENTER					\$163.98
081909	8/18/2009	102512	47345	CUSTODIAL SUPPLIES	33.25
081909	8/18/2009	102512	47346	CUSTODIAL SUPPLIES	66.78
081909	8/18/2009	102512	47347	CUSTODIAL SUPPLIES	63.95
WALMART					\$160.38
081809	8/18/2009	102725	46945	SUPPLIES/WAREHOUSE	65.18
081809	8/18/2009	102725	47264	GENERAL SUPPLIES - TRANSPORTAT	95.20
CHARLENE DAVIS					\$154.94
081809	8/18/2009	102605	47206	GENERAL SUPPLIES	154.94
HUMPHREY BROTHERS					\$150.21
081809	8/18/2009	102638	46907	SUPPLIES/BMS	16.00
081809	8/18/2009	102638	46906	SUPPLIES/DISTRICT	43.42
081809	8/18/2009	102638	46908	SUPPLIES/DISTRICT	12.28
081809	8/18/2009	102638	46905	SUPPLIES/DISTRICT	78.51
PHONAK					\$146.99
081809	8/18/2009	102685	47274	GENERAL SUPPLY	146.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOM PIGS INC					\$146.00
081909	8/18/2009	102562	47430	FOOD	146.00
BLONDIES					\$144.00
081809	8/18/2009	102583	47233	STUDENT HAIRCUTS	144.00
TOSHIBA BUSINESS SOLUTION					\$139.31
081909	8/18/2009	102563	47432	REPAIRS & MAINTENANCE	83.31
081909	8/18/2009	102563	47431	REPAIRS & MAINTENANCE	15.37
081909	8/18/2009	102563	47433	REPAIRS & MAINTENANCE	40.63
TONY MILES					\$139.00
081809	8/18/2009	102671	46991	COMPUTERS & RELATED EQUIPMENT	139.00
CITY OF NEW HAVEN WATER					\$136.00
081809	8/18/2009	102601	46955	ADMISSION	136.00
DUPLICATOR SALES & SERVICES					\$120.00
081809	8/18/2009	102610	46958	copy machine repair	120.00
CHRISTY VANDEVENTER					\$119.88
081809	8/18/2009	102724	47038	TRAVEL	119.88
TOM DEKLE					\$118.44
081809	8/18/2009	102606	46956	TRAVEL	118.44
CHAMPION AMERICA, INC.					\$114.98
081809	8/18/2009	102596	47110	SUPPLIES/BLOOMFIELD ELEM	114.98
W. W. GRAINGER, INC.					\$114.95
081809	8/18/2009	102623	47122	SUPPLIES/NELSON CO HIGH	114.95
MVP GARDEN CENTER & NURSERY					\$111.00
081909	8/18/2009	102534	47385	CUSTODIAL SUPPLIES	82.50
081909	8/18/2009	102534	47384	CUSTODIAL SUPPLIES	28.50
JEREMY HILL					\$110.96
081809	8/18/2009	102629	47211	TRAVEL	110.96
KRA CONFERENCE FUND					\$110.00
081809	8/18/2009	102656	47270	RGISTRATION FOR VICTORIA TERST	110.00
EVAMEDIA, INC.					\$110.00
081809	8/18/2009	102613	47166	MIDDLE SCHOOL ARTS & HUMANITIE	110.00
FOLLETT LIBRARY RESOURCES					\$109.04
081809	8/18/2009	102618	47320	MEDIA CENTER SUPPLIES	109.04
BETTER QUALITY BUSINESS SYSTEMS					\$108.00
081909	8/18/2009	102488	47326	ADMIN EQUIPMENT	108.00
SHEAR MAGIC					\$108.00
081809	8/18/2009	102713	47314	SUPPLIES	108.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REDWOOD TOXICOLOGY LABORATORY					\$104.00
081809	8/18/2009	102694	47155	SERVICES/DISTRICT HEALTH	104.00
J & G EQUIPMENT					\$103.40
081809	8/18/2009	102641	47129	SUPPLIES/NELSON CO BASEBALL	103.40
HOBBS EXCAVATING, INC.					\$100.00
081809	8/18/2009	102630	47168	SERVICES/NELSON CO HIGH	100.00
BRANDEE BENDOCK					\$91.20
081809	8/18/2009	102582	46949	TRAVEL	91.20
BUMPER TO BUMPER					\$90.05
081809	8/18/2009	102590	46858	SUPPLIES/DISTRICT TRUCK # 203	90.05
WALMART COMMUNITY BRC					\$90.02
081809	8/18/2009	102726	47444	FS-ACCT# 6032 2025 3036 9553	35.65
081809	8/18/2009	102726	47321	FS-ACCT# 6032 2025 3036 9553	54.37
TANYA FOUTCH-HOLBROOK					\$89.88
081809	8/18/2009	102619	47212	TRAVEL	89.88
OLD KY HOME MIDDLE SCHOOL					\$85.29
081809	8/18/2009	102677	47276	SUPPLIES	64.53
081809	8/18/2009	102678	47277	REIMB FROM FRYSC	20.76
LEARNING DISABILITIES ASSOC OF KY, INC					\$85.00
081909	8/18/2009	102527	47376	REGISTRATION & OTHER FEES	85.00
DRE SPORTS					\$75.00
081809	8/18/2009	102609	47119	UNIFORMS-TRANSPORTATION	75.00
KASC					\$75.00
081809	8/18/2009	102645	47248	REGISTRATION	75.00
CKSEC					\$75.00
081909	8/18/2009	102498	47462	REGISTRATION-BALLARD/SCHLESING	50.00
081909	8/18/2009	102498	47461	REGISTRATION-CUNDIFF	25.00
CATHY KIRSCH					\$72.00
081809	8/18/2009	102655	47263	STUDENT HAIR CUTS	72.00
AMERICAN RED CROSS					\$70.00
081809	8/18/2009	102572	47087	OTHER PROFESSIONAL SERVICES -	70.00
CITY OF ELIZABETHTOWN					\$70.00
081809	8/18/2009	102600	46954	YELLOW JACKET ADMISSION	16.00
081809	8/18/2009	102600	46952	CLUBHOUSE ADMISSION	12.00
081809	8/18/2009	102600	46953	CLUBHOUSE ADMISSION	18.00
081809	8/18/2009	102600	47237	SWIMMING-BULLDOG CENTER	24.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAKESHORE LEARNING					\$63.55
081809	8/18/2009	102661	47272	SUPPLIES & MATERIALS	63.55
S & R SUPPLY CO					\$61.00
081809	8/18/2009	102698	47156	SUPPLIES/NELSON CO HIGH	61.00
KENTUCKY HOME ELECTRONICS					\$59.98
081809	8/18/2009	102646	46911	SUPPLIES/DISTRICT	59.98
GUY'S BUILDING SUPPLIES					\$59.59
081809	8/18/2009	102624	46890	SUPPLIES/NEW HAVEN	5.46
081809	8/18/2009	102624	46889	SUPPLIES/NEW HAVEN	54.13
KIDD GLASS, INC.					\$59.45
081909	8/18/2009	102520	47477	RENOVATION - FH	59.45
VICKY MORGAN					\$58.80
081809	8/18/2009	102673	47177	TRAVEL	58.80
CYNTHIA WILLIS					\$58.80
081809	8/18/2009	102728	47213	TRAINING	58.80
SUPER DUPER SCHOOL COMPANY					\$55.00
081809	8/18/2009	102716	47218	TESTS	55.00
PRO-ED					\$55.00
081809	8/18/2009	102689	47175	TESTS	55.00
KIPP BROTHERS INC.					\$54.15
081809	8/18/2009	102654	47253	SUPPLIES & MATERIALS	54.15
PIZZA HUT					\$52.10
081809	8/18/2009	102686	46996	FOOD	32.10
081809	8/18/2009	102686	46995	FOOD	20.00
ETA/CUISENAIRE					\$42.50
081809	8/18/2009	102612	46977	general supplies	42.50
PURCHASE POWER					\$39.81
081809	8/18/2009	102690	46927	POSTAGE/WAREHOUSE	39.81
PAPA JOHNS					\$38.48
081809	8/18/2009	102679	46993	FOOD	38.48
KENTUCKY SCHOOL FOR THE BLIND					\$30.00
081809	8/18/2009	102647	47204	REGISTRATION/CARRIE CHOWNING	30.00
KIMBERLY GOFF					\$29.98
081809	8/18/2009	102622	47154	GENERAL SUPPLY	29.98
CHAPLIN BAPTIST CHURCH					\$25.00
081809	8/18/2009	102597	47229	CONTRACT	25.00
BARDSTOWN SPORTING GOODS					\$24.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN SPORTING GOODS					\$24.00
081809	8/18/2009	102580	47088	SUPPLIES - TRANSPORTATION	24.00
JANICE O LANTZ					\$19.25
081909	8/18/2009	102523	47370	ADM TRAVEL	19.25
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$16.75
081909	8/18/2009	102555	47418	CUSTODIAL SUPPLIES	3.00
081909	8/18/2009	102555	47422	CUSTODIAL SUPPLIES	1.50
081909	8/18/2009	102555	47419	CUSTODIAL SUPPLIES	4.00
081909	8/18/2009	102555	47421	CUSTODIAL SUPPLIES	1.50
081909	8/18/2009	102555	47420	CUSTODIAL SUPPLIES	6.75
VACUUM SOLUTIONS					\$15.98
081909	8/18/2009	102567	47468	CUSTODIAL SUPPLIES	15.98
VICKIE BRYAN					\$15.14
081809	8/18/2009	102589	47152	GENERAL SUPPLY	15.14
HERFF JONES					\$12.24
081909	8/18/2009	102511	47343	DIPLOMAS & GRADUATION EXPENSES	12.24
MARTIN EVANS					\$10.00
081809	8/18/2009	102614	47266	REIMBURSEMENT-FUEL-TRANSPORT	10.00
PAT'S APPLIANCE & LAWN CARE CENTER					\$9.99
081809	8/18/2009	102681	47167	SUPPLIES/BOSTON	9.99
WILSON BROS., INC					\$7.06
081809	8/18/2009	102729	46946	SUPPLIES/DISTRICT TRUCK # 213	7.06
Grand Total Paid Warrants:					\$309,145.67

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
081809	263,826.12
081909	1,545,319.55
Grand Total Paid Warrants for Approval:	\$1,809,145.67

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	200,079.48
2	State & Federal Grants	129,026.97
320	Building Fund	179,508.00
360	Construction Projects	1,294,312.09
51	Child Nutrition	5,879.27
52	Unknown	339.86
Grand Total:		\$1,809,145.67

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____