

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 051810

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY SCHOOL DISTRICT FINANCE CO					\$346,711.32
051810	5/18/2010	106235	55995	BONDS	346,711.32
NELSON COUNTY SCHOOL DISTRICT FINANCE					\$154,500.00
051810	5/18/2010	106234	55994	BONDS	154,500.00
LANDMARK SPRINKLER					\$152,655.70
051810	5/18/2010	106206	55907	THOMAS NELSON HIGH SCHOOL	134,100.00
051810	5/18/2010	106205	55880	RENOVATION-FOSTER HEIGHTS	18,555.70
NELSON COUNTY SCHOOL DISTRICT					\$112,238.75
051810	5/18/2010	106232	55996	BONDS	112,238.75
AMERICAN METAL SUPPLY CO					\$90,233.24
051810	5/18/2010	106073	55894	THOMAS NELSON HIGH SCHOOL	90,233.24
KELSEY CONSTRUCTION, LLC					\$80,219.98
051810	5/18/2010	106194	55883	THOMAS NELSON HIGH SCHOOL	80,219.98
RIGGS ELECTRIC, INC.					\$59,712.10
051810	5/18/2010	106267	56005	FOSTER HTS RENOVATION	1,392.82
051810	5/18/2010	106268	55882	RENOVATION-FOSTER HEIGHTS	58,319.28
M & J CONSTRUCTION CO INC					\$46,548.58
051810	5/18/2010	106215	55886	THOMAS NELSON HIGH SCHOOL	46,548.58
WATER & AIR HVAC PRODUCTS INC.					\$45,130.00
051810	5/18/2010	106315	55733	SUPPLIES/BLOOMFIELD MIDDLE	3,930.00
051810	5/18/2010	106315	56014	MACHINERY & EQUIPMENT	41,200.00
LEEDCO INTERIOR SYSTEMS, INC					\$42,036.60
051810	5/18/2010	106210	55881	RENOVATION-FOSTER HEIGHTS	42,036.60
BADGETT CONSTRUCTORS, LLC					\$41,645.70
051810	5/18/2010	106080	55893	THOMAS NELSON HIGH SCHOOL	41,645.70
KEY OIL COMPANY					\$40,351.80
051810	5/18/2010	106199	55594	DIESEL FUEL - TRANSPORTATION	20,370.71
051810	5/18/2010	106199	55595	DIESEL FUEL - TRANSPORTATION	19,981.09
KNIGHT'S MECHANICAL					\$36,900.00
051810	5/18/2010	106202	55904	THOMAS NELSON HIGH SCHOOL	36,900.00
BARDSTOWN ASPHALT CO					\$26,613.10
051810	5/18/2010	106085	55871	RENOVATION-FOSTER HEIGHTS	9,147.70
051810	5/18/2010	106086	55884	THOMAS NELSON HIGH SCHOOL	17,465.40
CEDAR CREEK QUARRY, LLC					\$26,458.02
051810	5/18/2010	106108	55885	THOMAS NELSON HIGH SCHOOL	25,453.87
051810	5/18/2010	106107	55582	CONTRACT SERVICES-ROCK-TRANSF	103.34

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CEDAR CREEK QUARRY, LLC					\$26,458.02
051810	5/18/2010	106107	55634	SUPPLIES/BOSTON	162.75
051810	5/18/2010	106107	55632	SUPPLIES/NELSON CO SOCCER	316.18
051810	5/18/2010	106107	55633	SUPPLIES/NELSON CO HIGH	421.88
STANLEY SECURITY SOLUTIONS INC					\$24,227.21
051810	5/18/2010	106291	56008	FOSTER HTS RENOVATION	22,600.00
051810	5/18/2010	106292	56009	FOSTER HTS RENOVATION	1,627.21
FERGUSON ENTERPRISES					\$22,180.24
051810	5/18/2010	106151	55878	RENOVATION-FOSTER HEIGHTS	22,180.24
CUNDIFF STEEL FABRICATORS & ERECTORS INC					\$20,734.54
051810	5/18/2010	106126	55873	RENOVATION-FOSTER HEIGHTS	20,734.54
DUO-GARD INDUSTRIES					\$19,787.00
051810	5/18/2010	106134	55896	THOMAS NELSON HIGH SCHOOL	19,787.00
GOLDENROD DAIRY FOODS					\$17,060.34
051810	5/18/2010	106165	55416	FS	121.40
051810	5/18/2010	106168	55415	FS	232.60
051810	5/18/2010	106164	55414	FS	70.40
051810	5/18/2010	106169	55413	FS	322.40
051810	5/18/2010	106171	55412	FS	464.20
051810	5/18/2010	106165	55411	FS	120.90
051810	5/18/2010	106168	55410	FS	252.50
051810	5/18/2010	106165	55409	FS	110.70
051810	5/18/2010	106165	55408	FS	101.00
051810	5/18/2010	106171	55407	FS	464.20
051810	5/18/2010	106169	55406	FS	312.80
051810	5/18/2010	106164	55405	FS	90.80
051810	5/18/2010	106166	55404	FS	132.60
051810	5/18/2010	106166	55403	FS	160.50
051810	5/18/2010	106167	55402	FS	231.40
051810	5/18/2010	106167	55401	FS	211.50
051810	5/18/2010	106170	55400	FS	362.30
051810	5/18/2010	106167	55399	FS	201.30
051810	5/18/2010	106166	55398	FS	160.50
051810	5/18/2010	106168	55397	FS	271.20
051810	5/18/2010	106169	55396	FS	281.40

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<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
GOLDENROD DAIRY FOODS					\$17,060.34
051810	5/18/2010	106165	55395	FS	131.20
051810	5/18/2010	106166	55394	FS	132.30
051810	5/18/2010	106164	55393	FS	19.00
051810	5/18/2010	106165	55392	FS	122.10
051810	5/18/2010	106165	55391	FS	131.20
051810	5/18/2010	106164	55418	FS	60.20
051810	5/18/2010	106165	55390	FS	129.39
051810	5/18/2010	106167	55417	FS	170.90
051810	5/18/2010	106165	55389	FS	121.00
051810	5/18/2010	106166	55388	FS	141.60
051810	5/18/2010	106170	55387	FS	362.30
051810	5/18/2010	106168	55386	FS	251.20
051810	5/18/2010	106168	55385	FS	262.90
051810	5/18/2010	106168	55384	FS	253.90
051810	5/18/2010	106170	55383	FS	362.60
051810	5/18/2010	106169	55382	FS	316.01
051810	5/18/2010	106164	55381	FS	20.40
051810	5/18/2010	106166	55380	FS	152.90
051810	5/18/2010	106170	55379	FS	393.70
051810	5/18/2010	106169	55378	FS	279.70
051810	5/18/2010	106169	55377	FS	352.20
051810	5/18/2010	106169	55376	FS	290.50
051810	5/18/2010	106170	55375	FS	412.20
051810	5/18/2010	106171	55374	FS	462.10
051810	5/18/2010	106165	55443	FS	100.20
051810	5/18/2010	106167	55444	FS	182.60
051810	5/18/2010	106166	55445	FS	152.40
051810	5/18/2010	106166	55655	fs	160.80
051810	5/18/2010	106166	55656	fs	169.70
051810	5/18/2010	106167	55657	fs	180.90
051810	5/18/2010	106167	55442	FS	178.60
051810	5/18/2010	106167	55441	FS	216.64
051810	5/18/2010	106168	55440	FS	268.30

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$17,060.34
051810	5/18/2010	106164	55439	FS	51.00
051810	5/18/2010	106170	55438	FS	374.70
051810	5/18/2010	106168	55437	FS	232.90
051810	5/18/2010	106169	55436	FS	305.70
051810	5/18/2010	106168	55435	FS	273.90
051810	5/18/2010	106170	55434	FS	365.20
051810	5/18/2010	106167	55433	FS	201.00
051810	5/18/2010	106166	55419	FS	141.60
051810	5/18/2010	106170	55432	FS	373.71
051810	5/18/2010	106164	55420	FS	30.60
051810	5/18/2010	106164	55431	FS	29.90
051810	5/18/2010	106164	55430	FS	61.40
051810	5/18/2010	106164	55429	FS	91.80
051810	5/18/2010	106170	55428	FS	365.40
051810	5/18/2010	106171	55427	FS	555.60
051810	5/18/2010	106167	55426	FS	215.00
051810	5/18/2010	106169	55425	FS	284.00
051810	5/18/2010	106169	55424	FS	350.90
051810	5/18/2010	106168	55423	FS	250.40
051810	5/18/2010	106171	55422	FS	468.90
051810	5/18/2010	106170	55421	FS	418.49
IRVING MATERIALS, INC.					\$16,287.75
051810	5/18/2010	106187	55887	THOMAS NELSON HIGH SCHOOL	16,287.75
NELSON CO SCHOOL DISTRICT FINANCE CORP					\$15,692.23
051810	5/18/2010	106233	55993	BONDS	15,692.23
ATLAS ENTERPRISES					\$15,654.60
051810	5/18/2010	106079	55897	THOMAS NELSON HIGH SCHOOL	15,654.60
HOWELL & HOWELL CONTRACTORS, INC.					\$13,648.40
051810	5/18/2010	106183	55876	RENOVATION-FOSTER HEIGHTS	13,648.40
KINTEC LLC					\$13,638.00
051810	5/18/2010	106201	55892	THOMAS NELSON HIGH SCHOOL	13,638.00
GREENBAUM ASSOCIATES, INC					\$11,412.75
051810	5/18/2010	106172	55930	THOMAS NELSON HIGH SCHOOL	5,947.25
051810	5/18/2010	106172	55929	ARCHITECTURAL & ENGINEERING	5,465.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHAEL'S OF LOUISVILLE DRAPERY CO. INC					\$10,308.00
051810	5/18/2010	106224	55944	FOSTER HTS RENOVATION	10,308.00
ALTERNATIVE ELECTRICAL SERVICES INC.					\$8,527.50
051810	5/18/2010	106069	55910	THOMAS NELSON HIGH SCHOOL	8,527.50
JOE FILIATREAU FLOOR COVERING, LLC					\$8,175.50
051810	5/18/2010	106153	55913	FOSTER HTS RENOVATION	77.00
051810	5/18/2010	106153	55914	FOSTER HTS RENOVATION	8,098.50
MAGO CONSTRUCTION CO					\$7,648.40
051810	5/18/2010	106217	55872	RENOVATION-FOSTER HEIGHTS	7,648.40
UHL TRUCK SALES					\$7,415.64
051810	5/18/2010	106308	55716	REPAIR PARTS - TRANSPORTATION	167.18
051810	5/18/2010	106308	55717	REPAIR PARTS - TRANSPORTATION	378.25
051810	5/18/2010	106308	55718	REPAIR PARTS - TRANSPORTATION	33.50
051810	5/18/2010	106308	55724	REPAIR PARTS - TRANSPORTATION	30.24
051810	5/18/2010	106308	55715	REPAIR PARTS - TRANSPORTATION	196.05
051810	5/18/2010	106308	55701	REPAIR PARTS - TRANSPORTATION	139.90
051810	5/18/2010	106308	55704	REPAIR PARTS - TRANSPORTATION	25.02
051810	5/18/2010	106308	55713	REPAIR PARTS - TRANSPORTATION	393.24
051810	5/18/2010	106308	55711	REPAIR PARTS - TRANSPORTATION	232.90
051810	5/18/2010	106308	55709	REPAIR PARTS - TRANSPORTATION	787.75
051810	5/18/2010	106309	55706	REPAIR PARTS - TRANSPORTATION	5,031.61
NELSON CO KY SCHOOL DISTRICT					\$7,214.99
051810	5/18/2010	106229	55992	BONDS	7,214.99
THE EARTHGRAINS COMPANY					\$4,848.04
051810	5/18/2010	106138	55318	FS	65.75
051810	5/18/2010	106139	55317	FS	76.80
051810	5/18/2010	106139	55316	FS	80.54
051810	5/18/2010	106140	55343	FS	105.24
051810	5/18/2010	106138	55315	FS	71.74
051810	5/18/2010	106136	55342	FS	32.76
051810	5/18/2010	106140	55314	FS	110.88
051810	5/18/2010	106138	55313	FS	62.62
051810	5/18/2010	106139	55312	FS	86.60
051810	5/18/2010	106140	55311	FS	108.60
051810	5/18/2010	106137	55310	FS	49.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$4,848.04
051810	5/18/2010	106141	55341	FS	141.24
051810	5/18/2010	106137	55340	FS	57.60
051810	5/18/2010	106137	55339	FS	54.00
051810	5/18/2010	106137	55338	FS	59.70
051810	5/18/2010	106140	55337	FS	97.06
051810	5/18/2010	106137	55336	FS	57.00
051810	5/18/2010	106135	55335	FS	7.96
051810	5/18/2010	106139	55334	FS	77.40
051810	5/18/2010	106138	55333	FS	74.28
051810	5/18/2010	106135	55332	FS	24.30
051810	5/18/2010	106138	55331	FS	60.35
051810	5/18/2010	106136	55330	FS	34.96
051810	5/18/2010	106137	55329	FS	56.10
051810	5/18/2010	106135	55328	FS	27.00
051810	5/18/2010	106136	55327	FS	40.83
051810	5/18/2010	106138	55326	FS	60.99
051810	5/18/2010	106136	55325	FS	36.27
051810	5/18/2010	106136	55324	FS	39.09
051810	5/18/2010	106136	55323	FS	41.56
051810	5/18/2010	106139	55322	FS	85.68
051810	5/18/2010	106138	55321	FS	60.95
051810	5/18/2010	106139	55320	FS	87.57
051810	5/18/2010	106140	55319	FS	123.00
051810	5/18/2010	106136	55369	FS	38.10
051810	5/18/2010	106137	55368	FS	48.60
051810	5/18/2010	106137	55367	FS	52.96
051810	5/18/2010	106135	55366	FS	31.50
051810	5/18/2010	106140	55365	FS	97.36
051810	5/18/2010	106139	55364	FS	79.50
051810	5/18/2010	106138	55363	FS	68.40
051810	5/18/2010	106137	55361	FS	45.60
051810	5/18/2010	106139	55360	FS	79.06
051810	5/18/2010	106141	55359	FS	210.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$4,848.04
051810	5/18/2010	106136	55358	FS	36.95
051810	5/18/2010	106138	55357	FS	69.00
051810	5/18/2010	106135	55356	FS	21.00
051810	5/18/2010	106141	55355	FS	232.70
051810	5/18/2010	106141	55354	FS	158.94
051810	5/18/2010	106141	55353	FS	145.50
051810	5/18/2010	106141	55352	FS	130.26
051810	5/18/2010	106135	55351	FS	26.16
051810	5/18/2010	106140	55350	FS	101.22
051810	5/18/2010	106135	55349	FS	22.80
051810	5/18/2010	106141	55348	FS	125.23
051810	5/18/2010	106135	55347	FS	24.30
051810	5/18/2010	106139	55346	FS	93.60
051810	5/18/2010	106138	55759	FS	60.60
051810	5/18/2010	106135	55654	fs	32.40
051810	5/18/2010	106137	55653	fs	50.40
051810	5/18/2010	106135	55345	FS	14.88
051810	5/18/2010	106136	55652	fs	44.86
051810	5/18/2010	106139	55344	FS	82.80
051810	5/18/2010	106136	55373	FS	45.00
051810	5/18/2010	106140	55372	FS	122.36
051810	5/18/2010	106140	55371	FS	106.32
051810	5/18/2010	106140	55370	FS	93.76
REXEL					\$4,796.73
051810	5/18/2010	106265	55912	THOMAS NELSON HIGH SCHOOL	4,796.73
FILCON CONSTRUCTION LLC					\$4,460.29
051810	5/18/2010	106152	55870	RENOVATION-FOSTER HEIGHTS	4,460.29
KERR OFFICE GROUP INC.					\$4,326.85
051810	5/18/2010	106197	55925	TONER	75.57
051810	5/18/2010	106197	55926	GENERAL SUPPLY	30.07
051810	5/18/2010	106198	55934	MAINTENANCE	733.49
051810	5/18/2010	106198	55982	ADM SUPPLIES	288.46
051810	5/18/2010	106197	55980	MAINTENANCE	226.96

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KERR OFFICE GROUP INC.					\$4,326.85
051810	5/18/2010	106197	55981	ADM SUPPLIES	106.03
051810	5/18/2010	106198	55986	ADM SUPPLIES	760.18
051810	5/18/2010	106197	55985	ADM SUPPLIES	72.06
051810	5/18/2010	106197	55983	ADM SUPPLIES	158.27
051810	5/18/2010	106198	55483	S3192 RISO MASTERS RN 2030/21	426.00
051810	5/18/2010	106197	55484	copy charges	15.00
051810	5/18/2010	106198	55485	RN 2000 RISO BLACK INK S4206	289.50
051810	5/18/2010	106197	55486	copy charges	15.00
051810	5/18/2010	106198	55487	2 LAMINATING FILM 290.62	306.10
051810	5/18/2010	106197	55488	SUPPLIES	55.00
051810	5/18/2010	106198	55481	equipment machinery	409.70
051810	5/18/2010	106198	55489	equipment machinery	289.50
051810	5/18/2010	106197	55482	COPY MAINTENANCE	69.96
BAUMANN PAPER CO.					\$3,928.32
051810	5/18/2010	106090	55737	CUSTODIAL SUPPLIES	1,964.16
051810	5/18/2010	106090	55736	CUSTODIAL SUPPLIES	1,964.16
MURPHY'S CAMERA AND VIDEO					\$3,412.97
051810	5/18/2010	106225	55497	OTHER SUPPLIES TECH RELATED	3,412.97
GEOGHEGAN & ASSOCIATE					\$3,381.25
051810	5/18/2010	106162	55922	LEGAL SERVICES	3,381.25
READY ELECTRIC, INC.					\$3,178.71
051810	5/18/2010	106258	55699	SERVICES/NELSON CO HIGH	2,496.76
051810	5/18/2010	106258	55702	SUPPLIES/BLOOMFIELD MIDDLE	150.00
051810	5/18/2010	106258	55700	SUPPLIES/NELSON CO HIGH	531.95
CARPET DECORATORS INC					\$3,149.10
051810	5/18/2010	106106	55902	THOMAS NELSON HIGH SCHOOL	3,149.10
AMERICAN BUS & ACCESSORIES					\$3,079.79
051810	5/18/2010	106072	55579	REPAIR PARTS - TRANSPORTATION	435.44
051810	5/18/2010	106072	55580	REPAIR PARTS - TRANSPORTATION	563.22
051810	5/18/2010	106072	55578	REPAIR PARTS - TRANSPORTATION	881.76
051810	5/18/2010	106072	55577	REPAIR PARTS - TRANSPORTATION	1,199.37
THOMPSON/HILLYARD KY					\$2,975.24
051810	5/18/2010	106304	56029	CUSTODIAL SUPPLIES	66.21
051810	5/18/2010	106304	56030	CUSTODIAL SUPPLIES	2,909.03

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REDWOOD BIOTECH, INC					\$2,956.46
051810	5/18/2010	106260	55860	GENERAL SUPPLY	2,956.46
D.A.W. COMPANY, INC.					\$2,657.04
051810	5/18/2010	106128	55642	SUPPLIES/NELSON CO HIGH	2,657.04
HILL MANUFACTURING COMPANY INC					\$2,641.30
051810	5/18/2010	106178	55659	SUPPLIES/BLOOMFIELD MIDDLE	462.36
051810	5/18/2010	106178	55753	SUPPLIES/COXS CREEK	1,716.00
051810	5/18/2010	106178	55754	SUPPLIES/COXS CREEK	462.94
S & R TRUCK TIRE CENTER INC					\$2,544.00
051810	5/18/2010	106272	55600	RECAP TIRES - TRANSPORTATION	2,544.00
R.C. RILEY CONSULTING, LLC					\$2,500.00
051810	5/18/2010	106269	56006	PROFESSIONAL SERVICES	2,500.00
COUNTRY GARDENS					\$2,345.30
051810	5/18/2010	106118	55651	FS	9.00
051810	5/18/2010	106119	55557	FS	146.50
051810	5/18/2010	106119	55558	FS	170.75
051810	5/18/2010	106118	55559	FS	21.70
051810	5/18/2010	106118	55560	FS	43.25
051810	5/18/2010	106119	55561	FS	78.00
051810	5/18/2010	106118	55562	FS	4.50
051810	5/18/2010	106120	55553	FS	236.50
051810	5/18/2010	106118	55554	FS	54.00
051810	5/18/2010	106119	55555	FS	155.70
051810	5/18/2010	106118	55552	FS	72.50
051810	5/18/2010	106119	55556	FS	77.00
051810	5/18/2010	106118	55542	FS	31.50
051810	5/18/2010	106119	55541	FS	149.25
051810	5/18/2010	106118	55547	FS	28.50
051810	5/18/2010	106119	55540	FS	119.50
051810	5/18/2010	106120	55550	FS	181.75
051810	5/18/2010	106120	55539	FS	184.75
051810	5/18/2010	106119	55548	FS	158.75
051810	5/18/2010	106118	55549	FS	26.00
051810	5/18/2010	106118	55546	FS	18.00
051810	5/18/2010	106119	55545	FS	83.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					\$2,345.30
051810	5/18/2010	106120	55544	FS	214.65
051810	5/18/2010	106119	55543	FS	80.25
GLOBAL SUPPLY					\$2,281.00
051810	5/18/2010	106163	55477	CUSTODIAL SUPPLIES	2,281.00
GBA PRINTING & OFFICE SUPPLY					\$2,105.69
051810	5/18/2010	106161	55928	supplies	59.99
051810	5/18/2010	106161	55927	#10 ENVELOPES GBA6011	64.00
051810	5/18/2010	106161	55921	OFFICE SUPPLIES	77.98
051810	5/18/2010	106161	55920	OFFICE SUPPLIES	58.75
051810	5/18/2010	106161	55955	ink cartridges	1,391.36
051810	5/18/2010	106161	55919	SUPPLIES	56.94
051810	5/18/2010	106161	55917	PUBLICATIONS	201.01
051810	5/18/2010	106161	55918	PUBLICATIONS	195.66
DAVIS PUBLICATIONS INC					\$2,077.08
051810	5/18/2010	106129	55472	TEXTBOOKS	2,077.08
THERMAL EQUIPMENT SALES, INC.					\$2,037.54
051810	5/18/2010	106301	55725	SUPPLIES/NEW HAVEN	93.76
051810	5/18/2010	106301	55726	SUPPLIES/OKHMS	1,943.78
CALUMET PHOTOGRAPHIC, INC.					\$1,899.99
051810	5/18/2010	106105	55469	OTHER TECH EQUIPMENT	1,899.99
CRS, INC.					\$1,899.00
051810	5/18/2010	106124	55905	PROFESSIONAL SERVICES	949.50
051810	5/18/2010	106124	55908	PROFESSIONAL SERVICES	949.50
A-C BRAKE COMPANY, INC					\$1,893.13
051810	5/18/2010	106064	55573	REPAIR PARTS - TRANSPORTATION	58.18
051810	5/18/2010	106064	55576	REPAIR PARTS-TRANSPORTATION	550.58
051810	5/18/2010	106064	55584	REPAIR PARTS - TRANSPORTATION	127.86
051810	5/18/2010	106064	55574	REPAIR PARTS-TRANSPORTATION	148.74
051810	5/18/2010	106064	55572	REPAIR PARTS - TRANSPORTATION	768.55
051810	5/18/2010	106064	55569	REPAIR PARTS - TRANSPORTATION	239.22
BALTIMORE AIRCOIL COMPANY					\$1,787.10
051810	5/18/2010	106083	55607	SUPPLIES/BLOOMFIELD MIDDLE	1,787.10
KIDD GLASS, INC					\$1,715.38
051810	5/18/2010	106200	55874	RENOVATION-FOSTER HEIGHTS	1,715.38
RENAISSANCE LEARNING					\$1,674.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RENAISSANCE LEARNING					\$1,674.00
051810	5/18/2010	106263	55924	SUBSCRIPTION	1,674.00
JENNIFER SHREWSBURY					\$1,659.50
051810	5/18/2010	106284	55855	CONTRACT SERVICE	1,659.50
INTERSTATE SECURITY SYSTEMS					\$1,581.50
051810	5/18/2010	106186	55671	SUPPLIES/NEW HAVEN	98.00
051810	5/18/2010	106186	55667	SERVICES/OKHMS	75.00
051810	5/18/2010	106186	55672	SERVICES/DISTRICT	150.00
051810	5/18/2010	106186	55668	SERVICES/BOSTON	75.00
051810	5/18/2010	106186	55673	SERVICES/NEW HAVEN	112.50
051810	5/18/2010	106186	55666	SERVICES/BOSTON SCHOOL	75.00
051810	5/18/2010	106186	55669	SERVICES/BLOOMFIELD ELEM	27.00
051810	5/18/2010	106186	55670	SERVICES/CENTRAL OFFICE	969.00
REDWOOD TOXICOLOGY LABORATORY					\$1,478.70
051810	5/18/2010	106261	55859	CONTRACT SERVICE	1,478.70
PERFECTION LEARNING					\$1,461.05
051810	5/18/2010	106249	55509	TEXTBOOKS	1,461.05
HORD LANDSCAPING & LAWN CARE, INC.					\$1,455.00
051810	5/18/2010	106182	55665	SUPPLIES/OKHMS	150.00
051810	5/18/2010	106182	55662	SERVICES/NELSON CO HIGH	865.00
051810	5/18/2010	106182	55664	SERVICES/NEW HAVEN	290.00
051810	5/18/2010	106182	55663	SERVICES/BLOOMFIELD MIDDLE	150.00
MASTERS' SUPPLY INC					\$1,420.00
051810	5/18/2010	106219	55677	SUPPLIES/DISTRICT	6.34
051810	5/18/2010	106219	55685	SUPPLIES/OKHMS	25.40
051810	5/18/2010	106219	55684	SUPPLIES/NEW HAVEN	281.00
051810	5/18/2010	106219	55735	SUPPLIES/COXS CREEK	569.40
051810	5/18/2010	106219	55678	SUPPLIES/DISTRICT	15.18
051810	5/18/2010	106219	55680	SUPPLIES/NEW HAVEN	214.50
051810	5/18/2010	106219	55683	SUPPLIES/NEW HAVEN	214.50
051810	5/18/2010	106219	55681	SUPPLIES/BLOOMFIELD MIDDLE	93.68
BALFOUR					\$1,358.85
051810	5/18/2010	106081	55456	GRAD ITEMS	1,298.85
051810	5/18/2010	106081	55455	SUPPLIES	60.00
BLOOMFIELD MIDDLE SCHOOL					\$1,267.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLOOMFIELD MIDDLE SCHOOL					\$1,267.65
051810	5/18/2010	106095	55464	OTHER PROFESSIONAL SERVICES	300.00
051810	5/18/2010	106095	55466	STUDENT ACTIVITIES	198.00
051810	5/18/2010	106095	55465	SUPPLIES	39.74
051810	5/18/2010	106095	55953	STUDENT ACTIVITIES - FRYSC	138.39
051810	5/18/2010	106096	55865	INTERSESSION FOOD	125.48
051810	5/18/2010	106096	55861	REIMBURSEMENT	466.04
KSHA CONFERENCE					\$1,220.00
051810	5/18/2010	106203	55915	REGISTRATIONS	1,220.00
TATUM AUTO SUPPLY					\$1,203.39
051810	5/18/2010	106298	55738	VEHICLE MAINTENANCE	38.39
051810	5/18/2010	106298	55823	CREDIT 210-474282 APPLIED	48.38
051810	5/18/2010	106297	55739	VEHICLE MAINTENANCE	6.69
051810	5/18/2010	106297	55824	AUTO SUPPLIES	7.58
051810	5/18/2010	106297	55751	VEHICLE MAINTENANCE	15.04
051810	5/18/2010	106298	55575	FS	47.47
051810	5/18/2010	106297	55722	SUPPLIES/DISTRICT TRUCK #206	6.49
051810	5/18/2010	106298	55721	SUPPLIES/DISTRICT TRUCK # 206	75.68
051810	5/18/2010	106298	55720	SUPPLIES/DISTRICT TRUCK # 217	81.99
051810	5/18/2010	106299	55723	SUPPLIES/DISTRICT TRUCK # 224	134.75
051810	5/18/2010	106298	55714	SUPPLIES/DISTRICT TRUCK # 211	38.11
051810	5/18/2010	106298	55703	SUPPLIES/DISTRICT LIFT	103.99
051810	5/18/2010	106299	55712	SUPPLIES/DISTRICT TRUCK # 217	150.62
051810	5/18/2010	106297	55710	SUPPLIES/DISTRICT TRUCK #213	4.39
051810	5/18/2010	106297	55708	SUPPLIES/DISTRICT TRUCK # 213	12.74
051810	5/18/2010	106298	55707	SUPPLIES/DISTRICT TRUCK # 203	25.56
051810	5/18/2010	106299	55705	SUPPLIES/DISTRICT TRUCK # 203	216.00
051810	5/18/2010	106298	55658	REPAIR PARTS - TRANSPORTATION	127.96
051810	5/18/2010	106298	55682	REPAIR PARTS - TRANSPORTATION	20.99
051810	5/18/2010	106297	55603	REPAIR PARTS - TRANSPORTATION	6.05
051810	5/18/2010	106297	55601	REPAIR PARTS - TRANSPORTATION	7.99
051810	5/18/2010	106297	55602	REPAIR PARTS - TRANSPORTATION	6.40
051810	5/18/2010	106297	55604	REPAIR PARTS - TRANSPORTATION	20.13
SALT RIVER RECC					\$1,183.52

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SALT RIVER RECC					\$1,183.52
051810	5/18/2010	106274	55565	FS	1,183.52
VICKI SMITH PT					\$1,175.00
051810	5/18/2010	106287	55866	CONTRACT SERVICE	1,175.00
CRYSTAL SPRINGS BOOKS					\$1,165.45
051810	5/18/2010	106125	55471	SUPPLEMENTARY BKS & STUDY GUID	1,165.45
PATRON'S HOME CENTER & ELECTRIC					\$1,161.72
051810	5/18/2010	106245	55743	CUSTODIAL SUPPLIES	572.50
051810	5/18/2010	106244	55742	CUSTODIAL SUPPLIES	16.58
051810	5/18/2010	106244	55747	CUSTODIAL SUPPLIES	0.80
051810	5/18/2010	106245	55740	CUSTODIAL SUPPLIES	117.75
051810	5/18/2010	106244	55744	CUSTODIAL SUPPLIES	83.96
051810	5/18/2010	106244	55741	CUSTODIAL SUPPLIES	17.90
051810	5/18/2010	106244	55745	CUSTODIAL SUPPLIES	50.66
051810	5/18/2010	106245	55746	CUSTODIAL SUPPLIES	139.99
051810	5/18/2010	106244	55693	SUPPLIES/COXS CREEK	32.47
051810	5/18/2010	106244	55698	SUPPLIES/DISTRICT	65.94
051810	5/18/2010	106244	55695	SUPPLIES/COXS CREEK	23.99
051810	5/18/2010	106244	55692	SUPPLIES/FOSTER HEIGHTS	26.03
051810	5/18/2010	106244	55696	SUPPLIES/DISTRICT	13.15
D & R OIL COMPANY					\$1,132.64
051810	5/18/2010	106127	55592	LUBRICANTS - TRANSPORTATION	1,132.64
R. L. CRAIG COMPANY, INC					\$1,097.30
051810	5/18/2010	106257	55879	RENOVATION-FOSTER HEIGHTS	1,097.30
WHITE CAP CONSTRUCTION SUPPLY					\$1,097.28
051810	5/18/2010	106316	55890	THOMAS NELSON HIGH SCHOOL	1,097.28
AMERICAN AIR FILTER					\$1,086.36
051810	5/18/2010	106071	55451	CUSTODIAL SUPPLIES	1,086.36
ENRONIQUE INCORPORATED					\$1,080.20
051810	5/18/2010	106148	55877	RENOVATION-FOSTER HEIGHTS	1,080.20
CLEM'S REFRIGERATED FOODS					\$1,072.64
051810	5/18/2010	106116	55533	FS	69.12
051810	5/18/2010	106116	55538	FS	104.96
051810	5/18/2010	106116	55532	FS	112.64
051810	5/18/2010	106116	55537	FS	120.32

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLEM'S REFRIGERATED FOODS					\$1,072.64
051810	5/18/2010	106116	55531	FS	104.96
051810	5/18/2010	106116	55536	FS	279.04
051810	5/18/2010	106116	55535	FS	176.64
051810	5/18/2010	106116	55534	FS	104.96
BRITE WHOLESALE ELECTRIC					\$1,035.75
051810	5/18/2010	106099	55619	SUPPLIES/COXS CREEK	73.40
051810	5/18/2010	106099	55615	SUPPLIES/NEW HAVEN	12.53
051810	5/18/2010	106099	55617	SUPPLIES/DISTRICT	817.82
051810	5/18/2010	106099	55618	SUPPLIES/OKHMS	82.50
051810	5/18/2010	106099	55616	SUPPLIES/BLOOMFIELD ELEM	49.50
OLD KY HOME MIDDLE SCHOOL					\$1,009.13
051810	5/18/2010	106239	55999	SUPPLIES REIMBURSEMENT	47.16
051810	5/18/2010	106239	56000	REIMBURSEMENT	488.97
051810	5/18/2010	106239	55900	GENERAL SUPPLY	108.00
051810	5/18/2010	106239	55503	REIMBURSEMENT	65.00
051810	5/18/2010	106239	55504	REIMBURSEMENT	300.00
BARDSTOWN AMBULATORY CARE					\$960.00
051810	5/18/2010	106084	55608	SERVICES/DISTRICT	960.00
EUGENE WILSON AND COMPANY					\$940.91
051810	5/18/2010	106318	56015	TEASURER'S BOND	534.91
051810	5/18/2010	106318	56016	TREASURER'S BOND	406.00
AKINS COMPANY, INC					\$900.00
051810	5/18/2010	106067	55895	THOMAS NELSON HIGH SCHOOL	900.00
SHIRT SHOP OF BARDSTOWN					\$862.00
051810	5/18/2010	106283	55942	GENERAL SUPPLY	862.00
LIFE ADVENTURE CENTER					\$820.00
051810	5/18/2010	106212	55948	REGISTRTION/HORIZONS ACADEMY	820.00
HILTON LEXINGTON DOWNTOWN					\$802.50
051810	5/18/2010	106179	55947	TRAVEL	802.50
TRUCK PARTS & SERVICE INC.					\$796.44
051810	5/18/2010	106306	55694	REPAIR PARTS - TRANSPORTATION	287.82
051810	5/18/2010	106306	55688	REPAIR PARTS - TRANSPORTATION	34.56
051810	5/18/2010	106306	55697	REPAIR PARTS - TRANSPORTATION	474.06
ECOLAB					\$788.91
051810	5/18/2010	106143	55570	FS	534.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ECOLAB					\$788.91
051810	5/18/2010	106143	55568	FS	254.91
BUZICK LUMBER & HOME CENTER					\$758.54
051810	5/18/2010	106102	55630	SUPPLIES/FOSTER HEIGHTS	12.87
051810	5/18/2010	106102	55629	SUPPLIES/BLOOMFIELD MIDDLE	7.29
051810	5/18/2010	106102	55628	SUPPLIES/NELSON CO HIGH	27.85
051810	5/18/2010	106102	55631	SUPPLIES/NEW HAVEN	36.99
051810	5/18/2010	106102	55627	SUPPLIES/BLOOMFIELD MIDDLE	10.78
051810	5/18/2010	106102	55623	SUPPLIES/NELSON CO HIGH	31.99
051810	5/18/2010	106103	55626	SUPPLIES/BOSTON	234.00
051810	5/18/2010	106102	55625	SUPPLIES/OKHMS	13.57
051810	5/18/2010	106102	55624	SUPPLIES/BOSTON	14.77
051810	5/18/2010	106102	55621	SUPPLIES/FOSTER HEIGHTS	101.51
051810	5/18/2010	106103	55622	SUPPLIES/FOSTER HEIGHTS	258.93
051810	5/18/2010	106102	55581	SUPPLIES - TRANSPORTATION	7.99
CINTAS					\$753.00
051810	5/18/2010	106111	55639	SERVICES/DISTRICT LAUNDRY	66.97
051810	5/18/2010	106111	55638	SERVICES/DISTRICT LAUNDRY	66.97
051810	5/18/2010	106111	55637	SERVICES/DISTRICT LAUNDRY	66.97
051810	5/18/2010	106111	55636	SERVICES/DISTRICT LAUNDRY	66.97
051810	5/18/2010	106111	55640	SERVICES/DISTRICT LAUNDRY	66.97
051810	5/18/2010	106111	55588	LAUNDRY SERVICE - BUS GARAGE	99.59
051810	5/18/2010	106111	55585	LAUNDRY SERVICE - BUS GARAGE	79.64
051810	5/18/2010	106111	55589	LAUNDRY SERVICE - BUS GARAGE	79.64
051810	5/18/2010	106111	55586	LAUNDRY SERVICE - BUS GARAGE	79.64
051810	5/18/2010	106111	55587	LAUNDRY SERVICE - BUS GARAGE	79.64
CHAMPION AMERICA, INC.					\$712.60
051810	5/18/2010	106109	55635	SUPPLIES/NELSON CO HIGH	712.60
EPES SOFTWARE					\$711.00
051810	5/18/2010	106146	55909	SUPPLIES	711.00
BARDSTOWN ELECTRIC SUPPLY					\$665.50
051810	5/18/2010	106087	55613	SUPPLIES/NELSON CO HIGH	177.55
051810	5/18/2010	106087	55612	SUPPLIES/FOSTER HEIGHTS	88.39
051810	5/18/2010	106087	55610	SUPPLIES/DISTRICT	62.19
051810	5/18/2010	106087	55611	SUPPLIES/FOSTER HEIGHTS	85.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN ELECTRIC SUPPLY					\$665.50
051810	5/18/2010	106087	55609	SUPPLIES/FOSTER HEIGHTS	251.38
ALLIANT INTEGRATORS INC.					\$665.00
051810	5/18/2010	106068	55605	SERVICES/BOSTON	237.50
051810	5/18/2010	106068	55606	SERVICES/BOSTON	427.50
LEE MASONRY PRODUCTS					\$655.00
051810	5/18/2010	106208	55676	SUPPLIES/NELSON CO SOCCER	655.00
ADVANCE EDUCATION, INC					\$625.00
051810	5/18/2010	106066	55449	REGISTRATION AND OTHER FEES	625.00
RIVER CITY SUPPLY, LLC					\$608.48
051810	5/18/2010	106270	55514	SUPPLIES	608.48
FLAGET IMMEDIATE CARE CLINIC					\$605.00
051810	5/18/2010	106155	55916	MEDICAL SERVICES	55.00
051810	5/18/2010	106155	55758	OTHER PROFESSIONAL SERVICES-T	550.00
KASA					\$597.00
051810	5/18/2010	106191	55932	REGISTRATION - HASH	199.00
051810	5/18/2010	106191	55935	REGISTRATION - THOMAS	199.00
051810	5/18/2010	106191	55933	REGISTRATION - HENDERSON	199.00
CREATIVE IMAGE TECHNOLOGIES, LLC					\$575.00
051810	5/18/2010	106123	56031	TECHNOLOGY SUPPLIES	575.00
AMBASSADOR CO					\$550.00
051810	5/18/2010	106070	55450	CONTRACT	550.00
FOSTER HEIGHTS ELEMENTARY					\$521.50
051810	5/18/2010	106158	55952	OTHER INSTRUCTIONAL TRAVEL	521.50
MVP GARDEN CENTER & NURSERY					\$505.92
051810	5/18/2010	106227	55500	CUSTODIAL SUPPLIES	137.50
051810	5/18/2010	106227	55501	CUSTODIAL SUPPLIES	230.92
051810	5/18/2010	106227	55499	CUSTODIAL SUPPLIES	137.50
KASC					\$475.00
051810	5/18/2010	106192	55936	MEMBERSHIP	75.00
051810	5/18/2010	106192	56017	MEMBERSHIP	400.00
C & T DESIGN AND EQUIPMENT CO., INC					\$464.60
051810	5/18/2010	106104	55755	FS	464.60
MAGO CONSTRUCTION CO, INC.					\$450.00
051810	5/18/2010	106218	55596	EQUIPMENT RENTAL - TRANSPORTA	450.00
SCANTRON CORPORATION					\$447.55

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCANTRON CORPORATION					\$447.55
051810	5/18/2010	106277	55517	SUPPLIES	447.55
SOUTHERN ACCOUNTING SYSTEMS					\$441.90
051810	5/18/2010	106288	56007	SUPPLIES & MATERIALS	441.90
DEANNA NEWTON					\$438.48
051810	5/18/2010	106237	55447	TRAVEL	438.48
SIMPLEXGRINNELL					\$434.15
051810	5/18/2010	106286	55749	COMPUTERS & RELATED EQUIPMENT	434.15
SCHOOL SPECIALITY EDUCATION ESSENTIALS					\$430.59
051810	5/18/2010	106281	55848	Classroom supplies/Mrs. Smith	20.65
051810	5/18/2010	106281	55846	Classroom Supplies/Ms. Faucett	170.72
051810	5/18/2010	106281	55847	Classroom supplies/Mrs. Smith	151.11
051810	5/18/2010	106281	55844	Supp. supplies for classroom	88.11
BARDSTOWN ENTERPRISES, INC.					\$430.00
051810	5/18/2010	106088	55614	SERVICES/DISTRICT PEST CONTROL	430.00
LIBRARY VIDEO COMPANY					\$425.24
051810	5/18/2010	106211	55494	library supplies	425.24
ELLIS WRECKER SERVICE					\$425.00
051810	5/18/2010	106145	55645	SERVICES/BOSTON	300.00
051810	5/18/2010	106145	55593	TECHNICAL SERVICES-TRANSPORTA	125.00
ROCHESTER 100 INC					\$399.00
051810	5/18/2010	106271	55515	General Supplies	399.00
ABLE QUALITY PRINTING					\$395.00
051810	5/18/2010	106065	55945	GENERAL SUPPLY	395.00
BEVERLY HENDERSON					\$387.85
051810	5/18/2010	106176	55820	TRAVEL	56.67
051810	5/18/2010	106176	55821	TRAVEL	194.45
051810	5/18/2010	106176	55822	TRAVEL & SUPPLY	136.73
FARM PLAN					\$386.48
051810	5/18/2010	106149	55646	SUPPLIES/DISTRICT	386.48
PARKVIEW HOME CENTER					\$380.64
051810	5/18/2010	106243	55891	THOMAS NELSON HIGH SCHOOL	380.64
QUALITY AUTO GLASS					\$380.00
051810	5/18/2010	106255	55598	MAINTENANCE OF VEHICLES	380.00
POWER TRAIN					\$352.72
051810	5/18/2010	106253	55597	REPAIR PARTS - TRANSPORTATION	352.72

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHAEL ARMBRUST					\$350.00
051810	5/18/2010	106077	55867	CONTRACT SERVICE	350.00
HOBART SALES AND SERVICE					\$347.43
051810	5/18/2010	106180	55564	FS	347.43
BUD'S PRODUCE					\$345.50
051810	5/18/2010	106100	55530	FS	211.95
051810	5/18/2010	106100	55529	FS	29.15
051810	5/18/2010	106100	55527	FS	32.60
051810	5/18/2010	106100	55528	FS	71.80
ORIENTAL TRADING CO					\$325.45
051810	5/18/2010	106242	55839	art supplies for Mrs. Burke	91.85
051810	5/18/2010	106242	55840	CATS Testing	233.60
ASTRO EVENTS OF HARDIN & NELSON CTY					\$325.00
051810	5/18/2010	106078	55454	SUPPLIES	325.00
NASCO					\$321.87
051810	5/18/2010	106228	55837	Math supplies	9.50
051810	5/18/2010	106228	55835	Math supplies	13.13
051810	5/18/2010	106228	55833	Math supplies	19.95
051810	5/18/2010	106228	55834	Math supplies	205.14
051810	5/18/2010	106228	55502	classroom supplies	74.15
HOMETOWN PIZZA					\$314.65
051810	5/18/2010	106181	55862	FOOD	134.85
051810	5/18/2010	106181	55863	FOOD	179.80
NELSON FISCAL COURT					\$304.46
051810	5/18/2010	106236	55689	SERVICES/DISTRICT	304.46
STEVE MURRAY					\$300.00
051810	5/18/2010	106226	55498	GENERAL SUPPLIES	300.00
OPIS					\$295.00
051810	5/18/2010	106241	56001	PERIODICALS & NEWSPAPERS	40.00
051810	5/18/2010	106241	56002	PERIODICALS & NEWSPAPERS	255.00
BLICK ART SUPPLIES					\$289.59
051810	5/18/2010	106093	55461	GENERAL SUPPLIES	15.96
051810	5/18/2010	106093	55462	GENERAL SUPPLIES	273.63
MELCO INDUSTRIES					\$285.00
051810	5/18/2010	106223	55687	SERVICES/BOSTON ELEM	285.00
FOLLETT LIBRARY RESOURCES					\$284.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FOLLETT LIBRARY RESOURCES					\$284.81
051810	5/18/2010	106157	55476	See attached requisition	284.81
TWO GUYS PRINTING, LLC					\$280.00
051810	5/18/2010	106307	55943	BROCHURES	195.00
051810	5/18/2010	106307	55526	SUPPLIES	85.00
ECONOMY PEST CONTROL, INC.					\$280.00
051810	5/18/2010	106144	55732	SUPPLIES/FOSTER HEIGHTS	280.00
KSS					\$272.24
051810	5/18/2010	106204	55493	SUPPLIES	28.36
051810	5/18/2010	106204	55490	SUPPLIES	157.23
051810	5/18/2010	106204	55491	SUPPLIES	30.36
051810	5/18/2010	106204	55492	SUPPLIES	56.29
NU LIFE CARTRIDGE					\$258.86
051810	5/18/2010	106238	55691	SUPPLIES/WAREHOUSE	173.98
051810	5/18/2010	106238	55941	SHIPPING	19.79
051810	5/18/2010	106238	55939	SHIPPING	28.49
051810	5/18/2010	106238	55998	POSTAGE	7.38
051810	5/18/2010	106238	55997	POSTAGE	29.22
PENGUIN SUPPLY, LLC					\$243.50
051810	5/18/2010	106247	56003	FOOD	73.02
051810	5/18/2010	106248	55507	SUPPLIES	97.46
051810	5/18/2010	106248	55508	FOOD	73.02
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$243.15
051810	5/18/2010	106289	55520	CUSTODIAL SUPPLIES	15.50
051810	5/18/2010	106289	56024	CUSTODIAL SUPPLIES	17.50
051810	5/18/2010	106289	56022	CUSTODIAL SUPPLIES	16.00
051810	5/18/2010	106289	56027	CUSTODIAL SUPPLIES	7.00
051810	5/18/2010	106289	56026	CUSTODIAL SUPPLIES	24.25
051810	5/18/2010	106289	56025	CUSTODIAL SUPPLIES	16.25
051810	5/18/2010	106290	56021	CUSTODIAL SUPPLIES	43.50
051810	5/18/2010	106289	56023	CUSTODIAL SUPPLIES	23.40
051810	5/18/2010	106289	56020	CUSTODIAL SUPPLIES	22.50
051810	5/18/2010	106289	56018	CUSTODIAL SUPPLIES	15.50
051810	5/18/2010	106289	56019	CUSTODIAL SUPPLIES	41.75
NELSON COUNTY IMPLEMENT					\$229.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY IMPLEMENT					\$229.95
051810	5/18/2010	106231	55748	CUSTODIAL SUPPLIES	229.95
THERESA FOUTCH					\$226.53
051810	5/18/2010	106159	55819	TRAVEL	226.53
BUMPER TO BUMPER					\$220.75
051810	5/18/2010	106101	55828	VEHICLE MAINTENANCE	58.35
051810	5/18/2010	106101	55620	SUPPLIES/DISTRICT TRUCK # 213	162.40
SCHOLASTIC BOOK CLUBS					\$217.99
051810	5/18/2010	106279	55843	Reading books for Ms Essex	217.99
STAPLES					\$217.96
051810	5/18/2010	106293	55521	SUPPLIES & MATERIALS	217.96
LORINDA JONES					\$202.75
051810	5/18/2010	106190	55864	CONTRACT SERVICE	202.75
AMERICAN RED CROSS					\$200.00
051810	5/18/2010	106074	55453	TRAINING	200.00
BLOOMFIELD ELEMENTARY SCHOOL					\$200.00
051810	5/18/2010	106094	55463	SUPPLIES	200.00
BEREA REGIONAL TRAINING CENTER					\$200.00
051810	5/18/2010	106091	55850	REGISTRATIONS	200.00
BRAINPOP LLC					\$195.00
051810	5/18/2010	106098	55468	BRAINPOP CLASSROOM ACCESS	195.00
FLINN SCIENTIFIC, INC.					\$189.99
051810	5/18/2010	106156	55475	SUPPLIES	189.99
LOUISVILLE JAVA COMPANY					\$188.10
051810	5/18/2010	106214	55991	FOOD	65.90
051810	5/18/2010	106214	55990	FOOD	122.20
PEGGY SCHLESINGER					\$185.93
051810	5/18/2010	106278	55842	TRAVEL	185.93
TEACHING STRATEGIES, INC.					\$179.55
051810	5/18/2010	106300	55845	ON-LINE SUBSCRIPTION	179.55
JOHN HAMMOND					\$178.88
051810	5/18/2010	106174	55825	TRAVEL	178.88
WILSON BROS., INC					\$177.49
051810	5/18/2010	106317	55727	REPAIR PARTS - TRANSPORTATION	157.72
051810	5/18/2010	106317	55729	REPAIR PARTS - TRANSPORTATION	19.77
VIKING ENVIROCHEM INC					\$175.50
051810	5/18/2010	106314	55728	SUPPLIES/COXS CREEK	175.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JIMMY DUNCAN GENERAL PUMPING, LLC					\$175.00
051810	5/18/2010	106133	55643	SERVICES/COXS CREEK	175.00
TIFFANIE BARNETT					\$172.00
051810	5/18/2010	106089	55853	TRAVEL	172.00
S.W.H. SUPPLY COMPANY					\$168.00
051810	5/18/2010	106273	55571	FS	168.00
CHERYL PILE					\$167.27
051810	5/18/2010	106251	55832	TRAVEL	167.27
QUANTUM HEALTH					\$162.40
051810	5/18/2010	106256	56004	GENERAL SUPPLIES	162.40
EBSCO INDUSTRIES, INC					\$159.44
051810	5/18/2010	106142	55831	Magazine Subscription Renewals	159.44
FASTENAL COMPANY					\$156.93
051810	5/18/2010	106150	55648	SUPPLIES/NELSON CO HIGH	87.47
051810	5/18/2010	106150	55647	SUPPLIES/DISTRICT	10.06
051810	5/18/2010	106150	55649	SUPPLIES/DISTRICT	59.40
JONES SCHOOL SUPPLY					\$153.07
051810	5/18/2010	106189	55480	Awards - Student Activities	153.07
CHANEY SIGN & GRAPHICS LLC					\$150.00
051810	5/18/2010	106110	55957	SUPPLIES	150.00
LINCOLN TRAIL DISTRICT HEALT					\$146.00
051810	5/18/2010	106213	55989	PROFESSIONAL SERVICES	146.00
TANYA FOUTCH-HOLBROOK					\$139.75
051810	5/18/2010	106160	55818	TRAVEL	139.75
DELL COMPUTER CORPORATION					\$135.00
051810	5/18/2010	106131	55473	COMPUTER SUPPLIES	135.00
AMSTERDAM					\$129.92
051810	5/18/2010	106076	55452	Other Supplies & Materials	129.92
SARCOM					\$129.00
051810	5/18/2010	106275	55516	SUPPLIES	129.00
REALLY GOOD STUFF					\$125.08
051810	5/18/2010	106259	55511	General Supplies	125.08
CINTAS FIRST AID & SAFETY					\$114.98
051810	5/18/2010	106113	55590	SUPPLIES - TRANSPORTATION	91.55
051810	5/18/2010	106113	55899	MEDICAL SUPPLIES	23.43
TERESA B. THOMPSON					\$113.52
051810	5/18/2010	106303	55836	TRAVEL	113.52

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOLASTIC, INC.					\$111.88
051810	5/18/2010	106280	55518	classroom supplies	111.88
UNCLE CHARLIE'S MEATS					\$111.20
051810	5/18/2010	106310	55567	FS	27.80
051810	5/18/2010	106310	55566	FS	83.40
CINTAS DOCUMENT MANAGEMENT-DO9					\$110.25
051810	5/18/2010	106112	55901	OTHER REPAIRS & MAINTENANCE	110.25
MICHELLE THOMPSON					\$108.79
051810	5/18/2010	106302	55852	TRAVEL	108.79
BETTER QUALITY BUSINESS SYSTEMS					\$108.00
051810	5/18/2010	106092	55898	INSTRUCTIONAL EQUIPMENT	108.00
POSITIVE PROMOTIONS					\$100.40
051810	5/18/2010	106252	55841	Cats Testing	100.40
CHRISTINA DOBBS					\$100.00
051810	5/18/2010	106132	55827	FS	100.00
RESOURCES FOR READING					\$99.03
051810	5/18/2010	106264	55513	General Supplies	99.03
CHRISTY VANDEVENTER					\$96.76
051810	5/18/2010	106313	56013	TRAVEL	96.76
SUPER DUPER SCHOOL COMPANY					\$94.85
051810	5/18/2010	106296	55523	classroom supplies	94.85
LEE'S FAMOUS RECIPE CHICKEN					\$93.67
051810	5/18/2010	106209	55988	FOOD	93.67
RIDGEWAY DISTRIBUTORS					\$91.15
051810	5/18/2010	106266	55599	REPAIR PARTS - TRANSPORTATION	91.15
DOROTHY BOONE					\$90.50
051810	5/18/2010	106097	55467	REIMBURSEMENT	90.50
GUY'S BUILDING SUPPLIES					\$89.55
051810	5/18/2010	106173	55650	SUPPLIES/NEW HAVEN	89.55
SARA BETH MATTINGLY					\$88.40
051810	5/18/2010	106221	55496	SUPPLIES	88.40
OLDCASTLE GLASS INDIANAPOLIS					\$88.35
051810	5/18/2010	106240	55875	RENOVATION-FOSTER HEIGHTS	88.35
TOSHIBA BUSINESS SOLUTION					\$87.93
051810	5/18/2010	106305	55525	COPY MAINTENANCE	28.03
051810	5/18/2010	106305	55524	COPY MAINTENANCE	41.94
051810	5/18/2010	106305	56012	MAINTENANCE SERVICES	16.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOSHIBA BUSINESS SOLUTION					\$87.93
051810	5/18/2010	106305	56011	MAINTENANCE SERVICES	1.56
PCI EDUCATIONAL PUBLISHING					\$85.96
051810	5/18/2010	106246	55506	GENERAL SUPPLIES	80.01
051810	5/18/2010	106246	55505	GENERAL SUPPLIES	5.95
KEDC					\$80.00
051810	5/18/2010	106193	55757	FS	80.00
SCHOOL SPECIALTY INC					\$72.13
051810	5/18/2010	106282	55923	GENERAL SUPPLIES	72.13
GALE PHELPS					\$70.09
051810	5/18/2010	106250	55838	TRAVEL	70.09
SAX ARTS AND CRAFTS					\$67.73
051810	5/18/2010	106276	55911	GENERAL SUPPLIES	14.94
051810	5/18/2010	106276	55906	GENERAL SUPPLIES	52.79
CLARK DISTRIBUTING COMPANY					\$67.50
051810	5/18/2010	106114	55903	SUPPLIES	67.50
HUB CITY PRINTING					\$65.00
051810	5/18/2010	106184	55478	SUPPLIES	65.00
STEPHEN FOSTER RESTAURANT					\$60.80
051810	5/18/2010	106294	56010	FOOD	60.80
ANN HILL MATTINGLY					\$59.91
051810	5/18/2010	106222	55495	SUPPLIES	59.91
THE KENTUCKY STANDARD					\$58.30
051810	5/18/2010	106196	55675	NEWSPAPER/WAREHOUSE	58.30
MACGILL, WM. V. & CO					\$58.00
051810	5/18/2010	106216	55448	SUPPLIES	58.00
JOANN MATTINGLY					\$55.90
051810	5/18/2010	106220	55851	TRAVEL	55.90
VACUUM SOLUTIONS					\$53.98
051810	5/18/2010	106312	55830	CUSTODIAL SUPPLIES	53.98
CONWAY HEATON, INC.					\$52.00
051810	5/18/2010	106117	55644	SUPPLIES/DISTRICT TRUCK # 217	52.00
HAYES SCHOOL PUBLISHING CO.					\$49.59
051810	5/18/2010	106175	55956	SUPPLIES & MATERIALS	49.59
SUMMITT LEARNING					\$49.25
051810	5/18/2010	106295	55522	classroom supplies	49.25
LINDA CRADY					\$49.02

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LINDA CRADY					\$49.02
051810	5/18/2010	106122	55563	FS	49.02
COX'S CREEK ELEMENTARY					\$45.00
051810	5/18/2010	106121	55954	FOOD	45.00
PPG ARCHITECTURAL FINISHES					\$43.06
051810	5/18/2010	106254	55510	SUPPLIES	43.06
TODD SHUCK					\$39.98
051810	5/18/2010	106285	55519	REIMBURSEMENT	39.98
JEANNIE LYNN UNDERWOOD					\$39.95
051810	5/18/2010	106311	56028	REIMBURSEMENT	39.95
HUNTER BALLARD					\$37.91
051810	5/18/2010	106082	55946	TRANSITION TRAVEL	37.91
INSECT LORE					\$36.97
051810	5/18/2010	106185	55479	classroom supplies	36.97
CHARLENE DAVIS					\$32.68
051810	5/18/2010	106130	55854	TRAVEL	32.68
LCNI					\$30.92
051810	5/18/2010	106207	55987	NEWSPAPER ADVERTISING	30.92
ETA/CUISENAIRE					\$30.22
051810	5/18/2010	106147	55474	classroom supplies	30.22
REMEDIA PUBLICATIONS					\$29.98
051810	5/18/2010	106262	55512	classroom supplies	29.98
PAULA FILIATREAU					\$22.08
051810	5/18/2010	106154	55951	GENERAL SUPPLY	22.08
AMERICAN TIRE & SERVICE					\$19.45
051810	5/18/2010	106075	55826	VEHICLE MAINTENANCE	19.45
DON JOHNSON, INC.					\$15.00
051810	5/18/2010	106188	55849	GENERAL SUPPLY	15.00
NELSON COUNTY CLERK					\$15.00
051810	5/18/2010	106230	55734	SUPPLIES - LICENSE PLATES	15.00
CLASSROOM DIRECT					\$14.39
051810	5/18/2010	106115	55470	classroom supplies	14.39
WOLVERINE BRASS INC					\$13.63
051810	5/18/2010	106319	55731	SUPPLIES/BLOOMFIELD MIDDLE	5.99
051810	5/18/2010	106319	55730	SUPPLIES/BLOOMFIELD MIDDLE	7.64
HERFF JONES					\$12.24
051810	5/18/2010	106177	55931	DIPLOMAS & GRADUATION EXPENSES	12.24

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>
KENTUCKY HOME ELECTRONICS					\$9.98
051810	5/18/2010	106195	55674	SUPPLIES/DISTRICT	9.98
Grand Total Paid Warrants:					\$84,209.96

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
051810	1,684,209.96
Grand Total Paid Warrants for Approval:	\$1,684,209.96

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	183,789.18
2	State & Federal Grants	21,237.33
320	Building Fund	636,357.29
360	Construction Projects	813,410.70
51	Child Nutrition	29,011.97
52	Unknown	403.49
Grand Total:		\$1,684,209.96

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____