

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 061510

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
M & J CONSTRUCTION CO INC					\$118,412.10
061510	6/15/2010	106540	56389	THOMAS NELSON HIGH SCHOOL	118,412.10
KNIGHT'S MECHANICAL					\$116,437.50
061510	6/15/2010	106529	56410	THOMAS NELSON H.S.	116,437.50
KELSEY CONSTRUCTION, LLC					\$70,494.48
061510	6/15/2010	106520	56387	THOMAS NELSON HIGH SCHOOL	70,494.48
RIVER CITY DEVELOPMENT CORP					\$62,162.10
061510	6/15/2010	106576	56404	THOMAS NELSON H.S.	62,162.10
MILLS SUPPLY COMPANY, INC					\$48,390.66
061510	6/15/2010	106547	56405	THOMAS NELSON H.S.	48,390.66
BCD, INC.					\$39,327.08
061510	6/15/2010	106433	56382	NEW H.S. PHASE 1 & 2	25,919.00
061510	6/15/2010	106432	56381	NCHS ATHLETIC RENOVATION	7,987.50
061510	6/15/2010	106431	56383	RENOVATION	5,420.58
BADGETT CONSTRUCTORS, LLC					\$35,831.06
061510	6/15/2010	106424	56408	THOMAS NELSON H.S.	5,400.00
061510	6/15/2010	106425	56385	RENOVATION - FH	30,431.06
KEY OIL COMPANY					\$35,612.88
061510	6/15/2010	106527	56341	DIESEL FUEL -TRANSPORTATION	19,266.77
061510	6/15/2010	106527	56342	DIESEL FUEL - TRANSPORTATION	16,346.11
INFINITE CAMPUS					\$29,751.65
061510	6/15/2010	106512	56636	TECHNOLOGY RELATED	29,751.65
FILCON CONSTRUCTION LLC					\$25,552.29
061510	6/15/2010	106485	56384	RENOVATION - FH	25,552.29
ALTERNATIVE ELECTRICAL SERVICES INC.					\$19,242.00
061510	6/15/2010	106417	56411	THOMAS NELSON H.S.	19,242.00
REXEL					\$18,000.65
061510	6/15/2010	106574	56415	THOMS NELSON H.S.	18,000.65
GOLDENROD DAIRY FOODS					\$16,420.73
061510	6/15/2010	106498	56611	FS	307.70
061510	6/15/2010	106498	56608	FS	344.50
061510	6/15/2010	106496	56606	FS	262.20
061510	6/15/2010	106496	56605	FS	254.30
061510	6/15/2010	106498	56603	FS	304.50
061510	6/15/2010	106495	56602	FS	202.40
061510	6/15/2010	106497	56601	FS	284.10

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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					\$16,420.73
061510	6/15/2010	106497	56600	FS	295.00
061510	6/15/2010	106499	56599	FS	355.30
061510	6/15/2010	106494	56598	FS	121.70
061510	6/15/2010	106499	56597	FS	487.40
061510	6/15/2010	106498	56596	FS	337.40
061510	6/15/2010	106499	56595	FS	397.51
061510	6/15/2010	106495	56594	FS	188.00
061510	6/15/2010	106495	56593	FS	196.62
061510	6/15/2010	106498	56592	FS	324.99
061510	6/15/2010	106499	56591	FS	357.70
061510	6/15/2010	106494	56590	FS	121.47
061510	6/15/2010	106498	56589	FS	323.20
061510	6/15/2010	106492	56588	FS	70.40
061510	6/15/2010	106493	56587	FS	111.70
061510	6/15/2010	106492	56586	FS	50.50
061510	6/15/2010	106498	56585	FS	303.00
061510	6/15/2010	106496	56584	FS	272.90
061510	6/15/2010	106492	56583	FS	50.50
061510	6/15/2010	106495	56582	FS	191.30
061510	6/15/2010	106492	56581	FS	50.50
061510	6/15/2010	106493	56612	FS	88.48
061510	6/15/2010	106493	56580	FS	70.90
061510	6/15/2010	106493	56550	FS	117.05
061510	6/15/2010	106497	56579	FS	292.30
061510	6/15/2010	106494	56578	FS	122.40
061510	6/15/2010	106492	56577	FS	60.20
061510	6/15/2010	106494	56576	FS	181.60
061510	6/15/2010	106492	56575	FS	60.20
061510	6/15/2010	106492	56574	FS	60.70
061510	6/15/2010	106498	56573	FS	322.40
061510	6/15/2010	106497	56572	FS	282.60
061510	6/15/2010	106492	56571	FS	50.00
061510	6/15/2010	106492	56570	FS	50.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$16,420.73
061510	6/15/2010	106493	56569	FS	121.40
061510	6/15/2010	106498	56568	FS	303.00
061510	6/15/2010	106492	56567	FS	50.50
061510	6/15/2010	106493	56566	FS	89.90
061510	6/15/2010	106496	56565	FS	271.00
061510	6/15/2010	106497	56564	FS	281.00
061510	6/15/2010	106496	56563	FS	270.80
061510	6/15/2010	106494	56562	FS	141.10
061510	6/15/2010	106496	56561	FS	262.00
061510	6/15/2010	106497	56560	FS	290.70
061510	6/15/2010	106493	56559	FS	80.40
061510	6/15/2010	106497	56558	FS	281.00
061510	6/15/2010	106495	56557	FS	211.40
061510	6/15/2010	106493	56556	FS	111.70
061510	6/15/2010	106493	56555	FS	110.80
061510	6/15/2010	106494	56554	FS	122.10
061510	6/15/2010	106494	56552	FS	141.60
061510	6/15/2010	106494	56551	FS	131.90
061510	6/15/2010	106497	56547	FS	294.40
061510	6/15/2010	106496	56546	FS	242.50
061510	6/15/2010	106495	56545	FS	232.40
061510	6/15/2010	106494	56543	FS	150.80
061510	6/15/2010	106495	56542	FS	228.30
061510	6/15/2010	106496	56541	FS	243.20
061510	6/15/2010	106497	56540	FS	279.90
061510	6/15/2010	106499	56539	FS	420.80
061510	6/15/2010	106493	56548	FS	90.90
061510	6/15/2010	106497	56538	FS	273.62
061510	6/15/2010	106498	56620	FS	316.96
061510	6/15/2010	106495	56537	FS	233.10
061510	6/15/2010	106495	56536	FS	200.60
061510	6/15/2010	106499	56535	FS	392.20
061510	6/15/2010	106496	56534	FS	244.83

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$16,420.73
061510	6/15/2010	106499	56533	FS	352.20
061510	6/15/2010	106496	56614	FS	253.90
061510	6/15/2010	106495	56616	FS	200.20
061510	6/15/2010	106494	56618	FS	171.50
COX'S CREEK ELEMENTARY					\$13,003.38
061510	6/15/2010	106460	56607	ASSEMBLES REIMBURSEMENT	2,220.00
061510	6/15/2010	106460	56613	INSTRUCTIONAL SUPPLIES	332.29
061510	6/15/2010	106460	56610	SUPPLIES	5,195.06
061510	6/15/2010	106460	56615	COPIER USAGE 09-2010	5,256.03
LEE MASONRY PRODUCTS					\$11,009.10
061510	6/15/2010	106533	56406	THOMAS NELSON H.S.	11,009.10
IRVING MATERIALS, INC.					\$9,921.00
061510	6/15/2010	106514	56391	THOMAS NELSON H.S.	9,921.00
KIDD GLASS, INC					\$8,124.70
061510	6/15/2010	106528	56386	RENOVATION	8,124.70
BRITE WHOLESALE ELECTRIC					\$6,407.44
061510	6/15/2010	106441	56223	SUPPLIES/NEW HAVEN	1,448.11
061510	6/15/2010	106440	56212	SUPPLIES/DISTRICT	338.25
061510	6/15/2010	106440	56213	SUPPLIES/BLOOMFIELD MIDDLE	91.00
061510	6/15/2010	106440	56214	SUPPLIES/NEW HAVEN	55.82
061510	6/15/2010	106440	56215	SUPPLIES/BOSTON SCHOOL	93.66
061510	6/15/2010	106440	56216	SUPPLIES/NEW HAVEN	288.00
061510	6/15/2010	106440	56217	SUPPLIES/NELSON CO BASEBALL	144.32
061510	6/15/2010	106440	56218	SUPPLIES/OKHMS	275.17
061510	6/15/2010	106440	56219	SUPPLIES/DISTRICT	78.47
061510	6/15/2010	106441	56210	SUPPLIES/VOCATIONAL SCHOOL	687.48
061510	6/15/2010	106440	56220	SUPPLIES/NEW HAVEN	297.90
061510	6/15/2010	106441	56211	SUPPLIES/VOCATIONAL SCHOOL	1,916.89
061510	6/15/2010	106440	56221	SUPPLIES/FOSTER HEIGHTS	332.37
061510	6/15/2010	106441	56222	SUPPLIES/BLOOMFIELD MIDDLE	360.00
WHITE CAP CONSTRUCTION SUPPLY					\$5,926.22
061510	6/15/2010	106605	56394	THOMAS NELSON H.S.	5,926.22
AMERICAN TIRE & SERVICE					\$5,623.96
061510	6/15/2010	106419	56318	TIRES - TRANSPORTATION	5,530.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN TIRE & SERVICE					\$5,623.96
061510	6/15/2010	106419	56204	SUPPLIES/DISTRICT	19.45
061510	6/15/2010	106419	56298	SUPPLIES/DISTRICT	28.80
061510	6/15/2010	106419	56297	SUPPLIES/DISTRICT TRUCK # 211	25.31
061510	6/15/2010	106419	56205	SUPPLIES/DISTRICT	19.45
MAGO CONSTRUCTION CO					\$5,176.16
061510	6/15/2010	106542	56294	SERVICES/NEW HAVEN	4,567.20
061510	6/15/2010	106542	56295	SERVICES/NEW HAVEN	608.96
DAVE COOK CONSTRUCTION, INC.					\$5,160.00
061510	6/15/2010	106456	56365	SERVICES/FOSTER HEIGHTS	5,160.00
KY SCHOOL BD ASSOCIATION					\$4,986.66
061510	6/15/2010	106531	56648	REGISTRATION	200.00
061510	6/15/2010	106531	56639	FEES & DUES	4,785.00
061510	6/15/2010	106531	56700	MEDICAID BILLING	1.66
JENNIFER SHREWSBURY					\$4,930.00
061510	6/15/2010	106583	56437	CONTRACT SERVICE	4,930.00
TYLER TECHNOLOGIES INC					\$4,896.00
061510	6/15/2010	106599	56736	SUPPLIES	4,896.00
THE EARTHGRAINS COMPANY					\$4,833.65
061510	6/15/2010	106476	56471	FS	89.42
061510	6/15/2010	106473	56470	FS	30.60
061510	6/15/2010	106476	56469	FS	81.35
061510	6/15/2010	106476	56468	FS	85.68
061510	6/15/2010	106476	56467	FS	91.85
061510	6/15/2010	106474	56466	FS	38.75
061510	6/15/2010	106473	56465	FS	30.72
061510	6/15/2010	106471	56464	FS	35.10
061510	6/15/2010	106477	56463	FS	95.99
061510	6/15/2010	106472	56462	FS	7.68
061510	6/15/2010	106473	56461	FS	28.89
061510	6/15/2010	106474	56460	FS	38.04
061510	6/15/2010	106475	56459	FS	59.34
061510	6/15/2010	106472	56458	FS	21.60
061510	6/15/2010	106473	56457	FS	32.58
061510	6/15/2010	106473	56456	FS	26.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$4,833.65
061510	6/15/2010	106474	56455	FS	46.55
061510	6/15/2010	106473	56454	FS	35.70
061510	6/15/2010	106473	56453	FS	31.96
061510	6/15/2010	106472	56452	FS	21.00
061510	6/15/2010	106478	56451	FS	111.00
061510	6/15/2010	106474	56450	FS	42.00
061510	6/15/2010	106477	56449	FS	106.80
061510	6/15/2010	106474	56448	FS	36.95
061510	6/15/2010	106477	56447	FS	93.00
061510	6/15/2010	106475	56446	FS	63.80
061510	6/15/2010	106477	56445	FS	92.64
061510	6/15/2010	106475	56473	FS	63.48
061510	6/15/2010	106476	56444	FS	90.64
061510	6/15/2010	106477	56438	FS	92.36
061510	6/15/2010	106476	56443	FS	74.80
061510	6/15/2010	106472	56442	FS	15.21
061510	6/15/2010	106472	56441	FS	17.60
061510	6/15/2010	106474	56439	FS	48.84
061510	6/15/2010	106478	56531	FS	120.96
061510	6/15/2010	106474	56529	FS	38.40
061510	6/15/2010	106475	56527	FS	55.80
061510	6/15/2010	106472	56526	FS	14.97
061510	6/15/2010	106478	56525	FS	108.00
061510	6/15/2010	106471	56524	FS	38.07
061510	6/15/2010	106475	56523	FS	57.34
061510	6/15/2010	106477	56522	FS	92.10
061510	6/15/2010	106472	56532	FS	18.00
061510	6/15/2010	106478	56521	FS	114.30
061510	6/15/2010	106473	56476	FS	33.00
061510	6/15/2010	106475	56519	FS	56.94
061510	6/15/2010	106474	56518	FS	45.00
061510	6/15/2010	106477	56517	FS	101.75
061510	6/15/2010	106475	56516	FS	73.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$4,833.65
061510	6/15/2010	106476	56515	FS	86.54
061510	6/15/2010	106476	56514	FS	79.96
061510	6/15/2010	106475	56509	FS	64.68
061510	6/15/2010	106478	56508	FS	119.28
061510	6/15/2010	106479	56506	FS	206.47
061510	6/15/2010	106475	56505	FS	51.90
061510	6/15/2010	106478	56503	FS	108.49
061510	6/15/2010	106478	56501	FS	153.60
061510	6/15/2010	106478	56500	FS	177.60
061510	6/15/2010	106476	56499	FS	81.30
061510	6/15/2010	106478	56497	FS	110.48
061510	6/15/2010	106474	56495	FS	37.80
061510	6/15/2010	106472	56493	FS	18.00
061510	6/15/2010	106477	56492	FS	95.64
061510	6/15/2010	106473	56490	FS	31.50
061510	6/15/2010	106473	56489	FS	27.30
061510	6/15/2010	106478	56488	FS	121.05
061510	6/15/2010	106474	56486	FS	42.73
061510	6/15/2010	106476	56485	FS	78.30
061510	6/15/2010	106472	56484	FS	24.30
061510	6/15/2010	106477	56482	FS	93.90
061510	6/15/2010	106472	56480	FS	17.40
061510	6/15/2010	106475	56479	FS	57.60
061510	6/15/2010	106477	56478	FS	101.83
UHL TRUCK SALES					\$4,008.51
061510	6/15/2010	106600	56362	REPAIR PARTS - TRANSPORTATION	584.53
061510	6/15/2010	106600	56361	REPAIR PARTS - TRANSPORTATION	233.82
061510	6/15/2010	106600	56363	REPAIR PARTS - TRANSPORTATION	138.96
061510	6/15/2010	106600	56360	REPAIR PARTS - TRANSPORTATION	1,224.06
061510	6/15/2010	106600	56364	REPAIR PARTS - TRANSPORTATION	374.60
061510	6/15/2010	106600	56359	REPAIR PARTS - TRANSPORTATION	749.20
061510	6/15/2010	106600	56358	REPAIR PARTS - TRANSPORTATION	703.34
OLD KY HOME MIDDLE SCHOOL					\$3,732.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OLD KY HOME MIDDLE SCHOOL					\$3,732.95
061510	6/15/2010	106555	56728	CATS TESTING SUPPLIES	2,882.95
061510	6/15/2010	106555	56727	AWARDS	850.00
AMERICAN BUS & ACCESSORIES					\$3,470.13
061510	6/15/2010	106418	56317	REPAIR PARTS - TRANSPORTATION	285.88
061510	6/15/2010	106418	56316	REPAIR PARTS - TRANSPORTATION	275.69
061510	6/15/2010	106418	56332	REPAIR PARTS - TRANSPORTATION	240.36
061510	6/15/2010	106418	56315	REPAIR PARTS - TRANSPORTATION	2,439.71
061510	6/15/2010	106418	56333	REPAIR PARTS - TRANSPORTATION	228.49
HILL MANUFACTURING COMPANY INC					\$3,140.40
061510	6/15/2010	106507	56687	FS	1,430.06
061510	6/15/2010	106507	56248	SUPPLIES/DISTRICT	226.59
061510	6/15/2010	106507	56250	SUPPLIES/BLOOMFIELD ELEM	718.55
061510	6/15/2010	106507	56249	SUPPLIES/DISTRICT	765.20
KERR OFFICE GROUP INC.					\$3,114.56
061510	6/15/2010	106524	56709	SUPPLIES	30.23
061510	6/15/2010	106525	56738	supplies	150.64
061510	6/15/2010	106524	56716	SUPPLIES	34.55
061510	6/15/2010	106524	56708	SUPPLIES	42.24
061510	6/15/2010	106525	56707	SUPPLIES	179.99
061510	6/15/2010	106524	56706	SUPPLIES	86.17
061510	6/15/2010	106524	56705	SUPPLIES	24.67
061510	6/15/2010	106524	56704	SUPPLIES	7.90
061510	6/15/2010	106524	56703	SUPPLIES	50.00
061510	6/15/2010	106524	56702	SUPPLIES	114.74
061510	6/15/2010	106525	56701	SUPPLIES	118.97
061510	6/15/2010	106525	56699	SUPPLIES	242.60
061510	6/15/2010	106525	56657	MAINTENANCE	152.86
061510	6/15/2010	106524	56655	SUPPLIES	9.74
061510	6/15/2010	106525	56496	TONER SUPPLY	128.03
061510	6/15/2010	106524	56502	GENERAL SUPPLY	26.50
061510	6/15/2010	106525	56494	GENERAL SUPPLY	167.07
061510	6/15/2010	106525	56498	GENERAL SUPPLY FOR PSYCHOLOGI	505.20
061510	6/15/2010	106526	56507	MAINTENANCE CONTRACT	514.31

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$3,114.56
061510	6/15/2010	106525	56504	GENERAL SUPPLIES	303.15
061510	6/15/2010	106525	56649	REPAIR	225.00
COUNTRY GARDENS					\$2,720.60
061510	6/15/2010	106458	56645	FS	111.25
061510	6/15/2010	106457	56660	FS	29.25
061510	6/15/2010	106458	56646	FS	101.25
061510	6/15/2010	106459	56650	FS	200.00
061510	6/15/2010	106458	56651	FS	98.50
061510	6/15/2010	106458	56653	FS	111.75
061510	6/15/2010	106457	56654	FS	43.55
061510	6/15/2010	106459	56656	FS	144.20
061510	6/15/2010	106458	56658	FS	88.40
061510	6/15/2010	106458	56659	FS	59.90
061510	6/15/2010	106459	56667	FS	182.50
061510	6/15/2010	106457	56666	FS	38.50
061510	6/15/2010	106457	56665	FS	23.00
061510	6/15/2010	106459	56664	FS	220.60
061510	6/15/2010	106457	56663	FS	21.00
061510	6/15/2010	106457	56679	FS	6.50
061510	6/15/2010	106457	56678	FS	43.75
061510	6/15/2010	106458	56677	FS	72.50
061510	6/15/2010	106459	56676	FS	212.25
061510	6/15/2010	106459	56675	FS	146.05
061510	6/15/2010	106458	56662	FS	144.00
061510	6/15/2010	106459	56673	FS	152.50
061510	6/15/2010	106458	56661	FS	115.65
061510	6/15/2010	106457	56672	FS	4.50
061510	6/15/2010	106459	56671	FS	173.50
061510	6/15/2010	106457	56670	FS	44.00
061510	6/15/2010	106457	56669	FS	18.00
061510	6/15/2010	106458	56668	FS	113.75
READY ELECTRIC, INC.					\$2,605.25
061510	6/15/2010	106570	56269	SERVICES/BLOOMFIELD MIDDLE	320.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
READY ELECTRIC, INC.					\$2,605.25
061510	6/15/2010	106570	56271	SUPPLIES/NEW HAVEN	1,665.25
061510	6/15/2010	106570	56270	SERVICES/NEW HAVEN	620.00
DELL COMPUTER CORPORATION					\$2,539.20
061510	6/15/2010	106466	56685	FS FLAT PANEL MONITORS	2,539.20
GBA PRINTING & OFFICE SUPPLY					\$2,269.78
061510	6/15/2010	106489	56715	FS	1,274.00
061510	6/15/2010	106489	56481	PARTIAL PAYMENT OF INVOICE	448.00
061510	6/15/2010	106489	56631	OFFICE SUPPLIES	98.97
061510	6/15/2010	106489	56630	SUPPLIES	290.92
061510	6/15/2010	106489	56626	CENTRAL OFFICE - SUPPLIES	42.95
061510	6/15/2010	106489	56629	SUPPLIES	30.98
061510	6/15/2010	106489	56621	SUPPLIES	83.96
S.W.H. SUPPLY COMPANY					\$2,200.02
061510	6/15/2010	106578	56281	SUPPLIES/DISTRICT	503.01
061510	6/15/2010	106578	56272	SUPPLIES/DISTRICT	559.27
061510	6/15/2010	106578	56692	FS	1,137.74
VICKI SMITH PT					\$2,125.00
061510	6/15/2010	106587	56440	CONTRACT SERVICE	2,125.00
FASTENAL COMPANY					\$1,869.32
061510	6/15/2010	106484	56244	SUPPLIES/BOSTON	1,467.04
061510	6/15/2010	106484	56243	SUPPLIES/BOSTON	309.31
061510	6/15/2010	106484	56242	SUPPLIES/DISTRICT	92.97
CONWAY HEATON, INC.					\$1,685.24
061510	6/15/2010	106455	56329	TECHNICAL SERVICES	1,685.24
SMART ED SERVICES					\$1,685.00
061510	6/15/2010	106584	56433	GENERAL SUPPLY	1,685.00
FULTZ MAINTENANCE INC.					\$1,596.25
061510	6/15/2010	106488	56366	EQUIPMENT REPAIR-TRANSPORTATION	1,596.25
TRUCK PARTS & SERVICE INC.					\$1,378.69
061510	6/15/2010	106598	56353	REPAIR PARTS - TRANSPORTATION	650.76
061510	6/15/2010	106598	56355	REPAIR PARTS - TRANSPORTATION	641.85
061510	6/15/2010	106598	56354	REPAIR PARTS - TRANSPORTATION	86.08
QUALITY KITCHEN SERVICE, INC					\$1,325.10
061510	6/15/2010	106569	56689	FS	211.45
061510	6/15/2010	106569	56690	FS	978.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUALITY KITCHEN SERVICE, INC					\$1,325.10
061510	6/15/2010	106569	56691	FS	134.75
RESOURCES FOR READING					\$1,292.29
061510	6/15/2010	106573	56710	GENERAL SUPPLIES	1,292.29
GUY'S BUILDING SUPPLIES					\$1,271.35
061510	6/15/2010	106502	56373	SUPPLIES/BOSTON	493.25
061510	6/15/2010	106502	56247	SUPPLIES/DISTRICT	121.50
061510	6/15/2010	106502	56374	SUPPLIES/BOSTON	656.60
PEACEPARTNERS, INC.					\$1,250.00
061510	6/15/2010	106561	56431	CONSULTANT	1,250.00
SALT RIVER RECC					\$1,183.52
061510	6/15/2010	106580	56693	FS	1,183.52
GREER ELECTRICAL CONTRACTORS, INC					\$1,112.00
061510	6/15/2010	106500	56246	SUPPLIES/NELSON CO HIGH	1,112.00
REDWOOD TOXICOLOGY LABORATORY					\$1,109.50
061510	6/15/2010	106571	56477	CONTRACT SERVICE	1,109.50
RENAISSANCE LEARNING					\$1,101.75
061510	6/15/2010	106572	56732	BALANCE ON AR PROGRAM	1,101.75
WINDSTREAM					\$1,028.88
061510	6/15/2010	106606	56737	OTHER ADMINISTRATIVE EQUIPMENT	1,028.88
SOUTHERN ACCOUNTING SYSTEMS					\$1,003.46
061510	6/15/2010	106588	56273	SUPPLIES/NELSON CO HIGH	1,003.46
D & R OIL COMPANY					\$946.59
061510	6/15/2010	106463	56330	LUBRICANTS - TRANSPORTATION	636.69
061510	6/15/2010	106463	56372	LUBRICANTS - TRANSPORTATION	309.90
BARDSTOWN GLASS & ALUMINUM					\$931.00
061510	6/15/2010	106429	56209	SUPPLIES/NEW HAVEN & OKHIS	541.00
061510	6/15/2010	106429	56291	SERVICES/NELSON CO HIGH	195.00
061510	6/15/2010	106429	56184	SERVICES/NELSON CO HIGH	195.00
RIDGEWAY DISTRIBUTORS					\$906.70
061510	6/15/2010	106575	56344	REPAIR PARTS - TRANSPORTATION	906.70
MASTERS' SUPPLY INC					\$797.15
061510	6/15/2010	106544	56255	SUPPLIES/NEW HAVEN	569.40
061510	6/15/2010	106544	56258	SUPPLIES/DISTRICT	37.50
061510	6/15/2010	106544	56257	SUPPLIES/DISTRICT	180.00
061510	6/15/2010	106544	56256	SUPPLIES/NEW HAVEN	10.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
APPLE COMPUTER, INC.					\$787.00
061510	6/15/2010	106420	56435	TECHNOLOGY	29.00
061510	6/15/2010	106420	56434	TECHNOLOGY	729.00
061510	6/15/2010	106420	56436	TECHNOLOGY	29.00
DECKER INC					\$683.44
061510	6/15/2010	106465	56617	CUSTODIAL SUPPLIES	683.44
EARLY CHILDHOOD SUMMER INSTITUTE					\$675.00
061510	6/15/2010	106470	56423	REGISTRATION	675.00
NIXON POWER SERVICES COMPANY					\$661.67
061510	6/15/2010	106552	56262	SERVICES/BLOOMFIELD MIDDLE	661.67
MACGILL, WM. V. & CO					\$648.15
061510	6/15/2010	106541	56714	FS	648.15
FORWARD EDGE ASSOCIATES					\$615.00
061510	6/15/2010	106486	56339	OTHER PROFESSIONAL SERVICES	615.00
CINTAS					\$606.39
061510	6/15/2010	106450	56326	LAUNDRY SERVICE - BUS GARAGE	79.64
061510	6/15/2010	106450	56328	LAUNDRY SERVICE - BUS GARAGE	99.59
061510	6/15/2010	106450	56335	LAUNDRY SERVICE - BUS GARAGE	79.64
061510	6/15/2010	106450	56327	LAUNDRY SERVICE - BUS GARAGE	79.64
061510	6/15/2010	106449	56238	SERVICES/DISTRICT LAUNDRY	66.97
061510	6/15/2010	106449	56237	SERVICES/DISTRICT LAUNDRY	66.97
061510	6/15/2010	106449	56236	SERVICES/DISTRICT LAUNDRY	66.97
061510	6/15/2010	106449	56235	SERVICES/DISTRICT LAUNDRY	66.97
CARE-TECH AUTOMOTIVE EQUIPMENT					\$584.66
061510	6/15/2010	106446	56324	REPAIR PARTS - TRANSPORTATION	584.66
KENWAY DISTRIBUTORS, INC.					\$577.57
061510	6/15/2010	106523	56340	SUPPLIES - TRANSPORTATION	577.57
BUZICK LUMBER & HOME CENTER					\$555.73
061510	6/15/2010	106445	56322	SUPPLIES - TRANSPORTATION	46.39
061510	6/15/2010	106444	56323	SUPPLIES - TRANSPORTATION	3.00
061510	6/15/2010	106444	56320	SUPPLIES - TRANSPORTATION	7.13
061510	6/15/2010	106444	56334	SUPPLIES - TRANSPORTATION	2.90
061510	6/15/2010	106444	56321	SUPPLIES - TRANSPORTATION	3.00
061510	6/15/2010	106445	56234	SUPPLIES/NELSON CO HIGH	40.81
061510	6/15/2010	106444	56233	SUPPLIES/FOSTER HEIGHTS	2.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$555.73
061510	6/15/2010	106444	56232	SUPPLIES/BOSTON	12.78
061510	6/15/2010	106445	56231	SUPPLIES/BOSTON	93.32
061510	6/15/2010	106445	56290	SUPPLIES/DISTRICT	19.34
061510	6/15/2010	106444	56230	SUPPLIES/DISTRICT	16.60
061510	6/15/2010	106444	56369	SUPPLIES/NELSON CO HIGH	10.83
061510	6/15/2010	106444	56370	SUPPLIES/FOSTER HEIGHTS	16.39
061510	6/15/2010	106445	56229	SUPPLIES/NELSON CO HIGH	26.78
061510	6/15/2010	106445	56224	SUPPLIES/NELSON CO HIGH	80.68
061510	6/15/2010	106444	56225	SUPPLIES/NELSON CO HIGH	18.12
061510	6/15/2010	106445	56228	SUPPLIES/NELSON CO HIGH	72.42
061510	6/15/2010	106445	56226	SUPPLIES/OKHMS	56.25
061510	6/15/2010	106445	56227	SUPPLIES/OKHMS	26.39
THERMAL EQUIPMENT SALES, INC.					\$535.16
061510	6/15/2010	106592	56277	SUPPLIES/OKHMS	535.16
PHONAK					\$532.21
061510	6/15/2010	106563	56426	MAINTENANCE	532.21
A-C BRAKE COMPANY, INC					\$495.52
061510	6/15/2010	106414	56313	REPAIR PARTS - TRANSPORTATION	13.40
061510	6/15/2010	106414	56312	REPAIR PARTS - TRANSPORTATION	271.68
061510	6/15/2010	106414	56314	REPAIR PARTS - TRANSPORTATION	61.44
061510	6/15/2010	106414	56331	REPAIR PARTS - TRANSPORTATION	149.00
SAFETY-KLEEN CORP					\$461.39
061510	6/15/2010	106579	56345	EQUIPMENT REPAIR - TRANSPORTAT	461.39
NASCO					\$455.68
061510	6/15/2010	106549	56429	GENERAL SUPPLIES	273.86
061510	6/15/2010	106549	56724	GENERAL SUPPLIES	22.91
061510	6/15/2010	106549	56723	SUPPLIES/ CREDIT APPLIED	158.91
KAAC					\$450.00
061510	6/15/2010	106518	56647	FEES & DUES	225.00
061510	6/15/2010	106518	56644	FEES & DUES	225.00
CHANNING L BETE CO., INC.					\$449.08
061510	6/15/2010	106448	56430	GENERAL SUPPLY	449.08
GREGORY HASH					\$442.04
061510	6/15/2010	106503	56632	TRAVEL	442.04

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN ENTERPRISES, INC.					\$430.00
061510	6/15/2010	106428	56208	SERVICES/DISTRICT PEST CONTROL	430.00
PATRON'S HOME CENTER & ELECTRIC					\$421.30
061510	6/15/2010	106560	56263	SUPPLIES/NEW HAVEN	30.90
061510	6/15/2010	106560	56368	SUPPLIES/BLOOMFIELD MIDDLE	14.58
061510	6/15/2010	106560	56265	SUPPLIES/BLOOMFIELD ELEM	219.61
061510	6/15/2010	106560	56367	SUPPLIES/NELSON CO HIGH	22.14
061510	6/15/2010	106560	56266	SUPPLIES/NELSON CO BASEBALL	69.99
061510	6/15/2010	106560	56264	SUPPLIES/DISTRICT	49.50
061510	6/15/2010	106560	56688	FS	14.58
GENERAL RUBBER & PLASTICS OF L'VILL					\$420.00
061510	6/15/2010	106490	56245	SUPPLIES/DISTRICT	420.00
DORIS LEWIS					\$412.34
061510	6/15/2010	106535	56718	TRAVEL	412.34
BOWMAN & BARNES DISTRIBUTION					\$403.47
061510	6/15/2010	106437	56319	REPAIR PARTS - TRANSPORTATION	403.47
BILL GORDON TRUCKING					\$393.75
061510	6/15/2010	106434	56296	SERVICES/NELSON CO SOCCER	393.75
RRCNA					\$385.00
061510	6/15/2010	106577	56491	REGISTRATION FOR VICTORIA TERS	385.00
MICHAEL ARMBRUST					\$375.00
061510	6/15/2010	106421	56401	CONTRACT SERVICE	375.00
ASTRO EVENTS OF HARDIN & NELSON CTY					\$360.00
061510	6/15/2010	106422	56512	RENTAL	200.00
061510	6/15/2010	106422	56510	RENTAL	160.00
TATUM AUTO SUPPLY					\$321.07
061510	6/15/2010	106590	56276	SUPPLIES/NELSON CO HIGH	9.65
061510	6/15/2010	106590	56275	SUPPLIES/BLOOMFIELD MIDDLE	159.98
061510	6/15/2010	106590	56274	SUPPLIES/DISTRICT TRUCK # 224	27.03
061510	6/15/2010	106590	56352	REPAIR PARTS - TRANSPORTATION	9.72
061510	6/15/2010	106590	56351	REPAIR PARTS - TRANSPORTATION	4.95
061510	6/15/2010	106590	56347	REPAIR PARTS - TRANSPORTATION	14.99
061510	6/15/2010	106590	56348	REPAIR PARTS - TRANSPORTATION	29.99
061510	6/15/2010	106590	56349	REPAIR PARTS - TRANSPORTATION	16.79
061510	6/15/2010	106590	56350	REPAIR PARTS - TRANSPORTATION	10.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					\$321.07
061510	6/15/2010	106590	56695	FS	36.98
HUB CITY PRINTING					\$321.00
061510	6/15/2010	106510	56635	POSTAGE & PRINTING	321.00
LINCOLN TRAIL DISTRICT HEALT					\$311.00
061510	6/15/2010	106537	56719	PROFESSIONAL SERVICES	311.00
BUD'S PRODUCE					\$309.15
061510	6/15/2010	106443	56625	FS	88.00
061510	6/15/2010	106443	56627	FS	50.70
061510	6/15/2010	106443	56628	FS	39.70
061510	6/15/2010	106443	56623	FS	28.15
061510	6/15/2010	106443	56622	FS	63.10
061510	6/15/2010	106443	56624	FS	39.50
SERVICE SOLUTIONS GROUP, LLC					\$307.64
061510	6/15/2010	106582	56694	FS	307.64
TOMMY HUMKEY INC.					\$300.00
061510	6/15/2010	106511	56251	SERVICES/OKHMS	300.00
PATRICIA HEAD					\$294.12
061510	6/15/2010	106505	56681	FS	294.12
BLUEGRASS TECHNOLOGY					\$280.00
061510	6/15/2010	106436	56474	RENTAL FOR BOARDMAKER	280.00
HOUGHTON MIFFLIN COMPANY					\$271.95
061510	6/15/2010	106509	56633	TEXTBOOKS	235.20
061510	6/15/2010	106509	56634	TEXTBOOKS	36.75
AWARD EMBLEM MFG. CO., INC					\$252.70
061510	6/15/2010	106423	56530	GENERAL SUPPLIES	252.70
ORIENTAL TRADING CO					\$247.65
061510	6/15/2010	106557	56432	GENERAL SUPPLIES	52.65
061510	6/15/2010	106557	56730	FIELD TRIP	195.00
BARDSTOWN ELECTRIC SUPPLY					\$229.03
061510	6/15/2010	106427	56207	SUPPLIES/OKHIS	202.73
061510	6/15/2010	106427	56206	SUPPLIES/DISTRICT	26.30
MARK THOMAS					\$227.90
061510	6/15/2010	106593	56735	TRAVEL	227.90
CLEM'S REFRIGERATED FOODS					\$227.84
061510	6/15/2010	106454	56638	FS	43.52

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLEM'S REFRIGERATED FOODS					\$227.84
061510	6/15/2010	106454	56640	FS	38.40
061510	6/15/2010	106454	56641	FS	38.40
061510	6/15/2010	106454	56643	FS	43.52
061510	6/15/2010	106454	56642	FS	64.00
LRP PUBLICATIONS					\$226.57
061510	6/15/2010	106539	56425	GENERAL SUPPLY	226.57
NORTHERN KY EMERGENCY MEDICAL SERVICE					\$225.00
061510	6/15/2010	106553	56712	FS	225.00
FARM PLAN					\$217.30
061510	6/15/2010	106483	56240	SUPPLIES/DISTRICT MOWER	6.92
061510	6/15/2010	106483	56241	SUPPLIES/DISTRICT MOWER	210.38
WOLVERINE BRASS INC					\$211.27
061510	6/15/2010	106607	56280	SUPPLIES/DISTRICT	211.27
LORINDA JONES					\$202.75
061510	6/15/2010	106517	56475	CONTRACT SERVICE	202.75
PURCHASE POWER					\$200.00
061510	6/15/2010	106567	56267	SUPPLIES/POSTAGE	200.00
TODD SANDERS					\$200.00
061510	6/15/2010	106581	56346	EQUIPMENT - TRANSPORTATION	200.00
BOWMAN SIGN CO					\$200.00
061510	6/15/2010	106438	56544	signs	200.00
KAPLAN COMPANIES INC					\$199.44
061510	6/15/2010	106519	56637	SUPPLIES	199.44
MVP GARDEN CENTER & NURSERY					\$197.50
061510	6/15/2010	106548	56722	CUSTODIAL SUPPLIES	197.50
STEPHEN FOSTER RESTAURANT					\$195.87
061510	6/15/2010	106589	56734	FOOD	60.80
061510	6/15/2010	106589	56733	FOOD	135.07
ECOLAB					\$190.23
061510	6/15/2010	106480	56686	FS	190.23
TIFFANIE BARNETT					\$190.06
061510	6/15/2010	106430	56377	TRAVEL	190.06
TANYA FOUTCH-HOLBROOK					\$189.63
061510	6/15/2010	106487	56390	TRAVEL	189.63
BLOOMFIELD MIDDLE SCHOOL					\$187.23

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLOOMFIELD MIDDLE SCHOOL					\$187.23
061510	6/15/2010	106435	56652	SUPPLIES REIMBURSEMENT	187.23
REBECCA DOWNS					\$180.93
061510	6/15/2010	106468	56378	TRAVEL	180.93
PARKVIEW HOME CENTER					\$180.64
061510	6/15/2010	106559	56396	THOMAS NELSON HIGH SCHOOL	180.64
DRE SPORTS					\$174.50
061510	6/15/2010	106469	56338	UNIFORMS-TRANSPORTATION	77.00
061510	6/15/2010	106469	56337	UNIFORMS-TRANSPORTATION	97.50
UNITED REFRIGERATION					\$170.22
061510	6/15/2010	106602	56293	SUPPLIES/DISTRICT	170.22
UNCLE CHARLIE'S MEATS					\$159.05
061510	6/15/2010	106601	56697	FS	83.40
061510	6/15/2010	106601	56696	FS	75.65
MICHELLE THOMPSON					\$155.23
061510	6/15/2010	106595	56399	TRAVEL	155.23
ELLIS WRECKER SERVICE					\$154.40
061510	6/15/2010	106482	56511	TECHNICAL SERVICES-TRANSPORTA	154.40
ABLE NET, INC.					\$147.00
061510	6/15/2010	106415	56422	GENERAL SUPPLY	147.00
LIFE ADVENTURE CENTER					\$144.00
061510	6/15/2010	106536	56472	PROGRAM FEE	144.00
NELSON COUNTY IMPLEMENT					\$143.85
061510	6/15/2010	106550	56259	SUPPLIES/DISTRICT MOWER	95.00
061510	6/15/2010	106550	56261	SUPPLIES/DISTRICT	8.95
061510	6/15/2010	106550	56260	SUPPLIES/DISTRICT	39.90
WALMART					\$132.17
061510	6/15/2010	106603	56278	SUPPLIES/WAREHOUSE	65.94
061510	6/15/2010	106603	56279	SUPPLIES/WAREHOUSE	66.23
JOANN MATTINGLY					\$130.72
061510	6/15/2010	106546	56398	TRAVEL	130.72
KENTUCKY HOME ELECTRONICS					\$126.91
061510	6/15/2010	106521	56289	SUPPLIES/DISTRICT	36.97
061510	6/15/2010	106521	56254	SUPPLIES/NEW HAVEN	89.94
BRIDAL CONNECTION					\$123.90
061510	6/15/2010	106439	56549	SUPPLIES	123.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRUCIAL TECHNOLOGIES					\$113.99
061510	6/15/2010	106462	56684	FS- MEMORY UPGRADE	113.99
CINTAS DOCUMENT MANAGEMENT-DO9					\$110.25
061510	6/15/2010	106451	56553	OTHER REPAIRS & MAINTENANCE	110.25
INTERSTATE SECURITY SYSTEMS					\$102.00
061510	6/15/2010	106513	56252	SUPPLIES/COXS CREEK	27.00
061510	6/15/2010	106513	56253	SERVICES/NEW HAVEN	75.00
PAULA CECIL					\$100.00
061510	6/15/2010	106447	56402	CONSULTANT	100.00
ANGELA GUTHRIE					\$100.00
061510	6/15/2010	106501	56409	CONSULTANT	100.00
LINDA THOMPSON					\$100.00
061510	6/15/2010	106594	56418	CONSULTANT	100.00
DONNA ZURKUHLN					\$100.00
061510	6/15/2010	106608	56420	CONSULTANT	100.00
JO ELLEN SMITH					\$100.00
061510	6/15/2010	106586	56416	CONSULTANT	100.00
BARBARA TRENT					\$100.00
061510	6/15/2010	106597	56417	CONSULTANT	100.00
RITA HOLZKNECHT					\$100.00
061510	6/15/2010	106508	56412	CONSULTANT	100.00
DIANA MARTIN					\$100.00
061510	6/15/2010	106543	56413	CONSULTANT	100.00
ALISON DAVIS					\$100.00
061510	6/15/2010	106464	56403	CONSULTANT	100.00
CATHY EDELEN					\$100.00
061510	6/15/2010	106481	56407	CONSULTANT	100.00
JOAN MATTINGLY					\$100.00
061510	6/15/2010	106545	56414	CONSULTANT	100.00
MICKIE WHEATLEY					\$100.00
061510	6/15/2010	106604	56419	CONSULTANT	100.00
DONNA ALLEN					\$100.00
061510	6/15/2010	106416	56400	CONSULTANT	100.00
KAREN JOHNSON					\$99.41
061510	6/15/2010	106516	56397	TRVEL	99.41
NU LIFE CARTRIDGE					\$98.02
061510	6/15/2010	106554	56483	SHIPPING	81.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE					\$98.02
061510	6/15/2010	106554	56726	POSTAGE	8.44
061510	6/15/2010	106554	56725	SUPPLIES - TECHNOLOGY	8.58
PAPA JOHNS					\$94.69
061510	6/15/2010	106558	56731	FOOD	94.69
DICK BLICK					\$88.89
061510	6/15/2010	106467	56619	SUPPLIES & MATERIALS	88.89
LOUISVILLE JAVA COMPANY					\$87.60
061510	6/15/2010	106538	56720	FOOD	87.60
QUALITY AUTO GLASS					\$87.40
061510	6/15/2010	106568	56371	MAINTENANCE OF VEHICLES	87.40
CAROLYN HAYCRAFT					\$74.82
061510	6/15/2010	106504	56380	TRVEL	74.82
CHERIE HERALD					\$68.19
061510	6/15/2010	106506	56388	HOME VISITS	68.19
KSS					\$64.85
061510	6/15/2010	106530	56717	SUPPLIES	64.85
CHERYL PILE					\$62.42
061510	6/15/2010	106564	56395	TRAVEL	62.42
CHARLOTTE LEWIS					\$59.43
061510	6/15/2010	106534	56682	FS	59.43
NICOLE J. PINKSTON					\$54.65
061510	6/15/2010	106565	56393	TRAVEL	54.65
CINTAS FIRST AID & SAFETY					\$54.45
061510	6/15/2010	106452	56325	SUPPLIES - TRANSPORTATION	54.45
LAURA'S BAKERY & CATERING					\$50.00
061510	6/15/2010	106532	56513	PRESCHOOL SUPPLY	50.00
LINDA CRADY					\$47.73
061510	6/15/2010	106461	56683	FS	47.73
J & G EQUIPMENT					\$42.54
061510	6/15/2010	106515	56299	SUPPLIES/DISTRICT MOWER	19.96
061510	6/15/2010	106515	56292	SUPPLIES/DISTRICT MOWER	22.58
TERESA B. THOMPSON					\$42.14
061510	6/15/2010	106596	56421	TRAVEL	42.14
HUNTER BALLARD					\$41.63
061510	6/15/2010	106426	56376	NEW HAVEN TRANSITION	41.63
OPIS					\$40.00

Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
OPIS					\$40.00
061510	6/15/2010	106556	56729	PERIODICALS & NEWSPAPERS	40.00
KENTUCKY SCHOOL FOR THE BLIND					\$40.00
061510	6/15/2010	106522	56424	REGISTRATION FOR CARRIE CHOWNI	40.00
BROOKS PUBLISHING CO., INC.					\$39.87
061510	6/15/2010	106442	56698	TEACHING MATERIALS	39.87
KIMBERLY GOFF					\$32.68
061510	6/15/2010	106491	56379	TRAVEL	32.68
SMILEMAKERS					\$29.95
061510	6/15/2010	106585	56713	FS	29.95
CLARK DISTRIBUTING COMPANY					\$29.50
061510	6/15/2010	106453	56604	OTHER RENTAL	10.00
061510	6/15/2010	106453	56375	SUPPLIES/WAREHOUSE	19.50
GALE PHELPS					\$27.09
061510	6/15/2010	106562	56392	TRAVEL	27.09
TAYLOR VENTURES LLC					\$25.00
061510	6/15/2010	106591	56357	GENERAL SUPPLIES - TRANSPORTAT	25.00
NELSON COUNTY SHERIFF					\$15.00
061510	6/15/2010	106551	56343	GENERAL SUPPLIES - TRANSPORTAT	15.00
PITSTOP AUTO					\$12.50
061510	6/15/2010	106566	56268	SUPPLIES/BLOOMFIELD MIDDLE	12.50
Grand Total Paid Warrants:					\$307,044.30

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
061510	807,044.30
Grand Total Paid Warrants for Approval:	\$807,044.30

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	166,307.64
2	State & Federal Grants	17,914.45
360	Construction Proiects	589,011.58
51	Child Nutrition	33,351.34
52	Unknown	459.29
Grand Total:		\$807,044.30

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____