

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 081710

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON CO. SCHOOL DIST. FINANCE CORP.					\$178,590.55
081710	8/17/2010	107234	58018	INTEREST ON BONDS	178,590.55
KNIGHT'S MECHANICAL					\$162,157.50
081710	8/17/2010	107193	58166	THOMAS NELSON H.S.	162,157.50
RIVER CITY DEVELOPMENT CORP					\$124,045.20
081710	8/17/2010	107262	58161	THOMAS NELSON H.S.	124,045.20
M & J CONSTRUCTION CO INC					\$120,887.28
081710	8/17/2010	107216	58157	THOMAS NELSON H.S.	120,887.28
BURNETT SONS ROOFING, INC					\$91,701.00
081710	8/17/2010	107107	57988	COX'S CREEK ROOFING	91,701.00
KELSEY CONSTRUCTION, LLC					\$85,167.79
081710	8/17/2010	107183	58153	THOMAS NELSON H.S.	85,167.79
FLEX MEMBRANE INTERNATIONAL, INC.					\$84,644.15
081710	8/17/2010	107149	57995	COX'S CREEK	84,644.15
NUCOR-VULCRAFT GROUP					\$60,464.44
081710	8/17/2010	107238	58165	THOMAS NELSON H.S.	60,464.44
STUDIO KREMER ARCHITECTS					\$53,360.89
081710	8/17/2010	107282	58034	ARCHITECTURAL & ENGINEERING	43,314.79
081710	8/17/2010	107282	58036	PUBLICATIONS	111.30
081710	8/17/2010	107282	58035	PUBLICATIONS	414.80
081710	8/17/2010	107282	58033	ARCHITECTURAL & ENGINEERING	9,520.00
IRVING MATERIALS, INC.					\$41,654.75
081710	8/17/2010	107175	58158	THOMAS NELSON H.S.	41,654.75
BADGETT CONSTRUCTORS, LLC					\$30,352.50
081710	8/17/2010	107087	58164	THOMAS NELSON H.S.	30,352.50
BCD, INC.					\$29,434.76
081710	8/17/2010	107096	58149	THOMAS NELSON H.S.	29,434.76
SIMPLEXGRINNELL					\$28,735.24
081710	8/17/2010	107275	58170	THOMAS NELSON .H.S.	28,735.24
ALTERNATIVE ELECTRICAL SERVICES INC.					\$23,995.35
081710	8/17/2010	107079	58167	THOMAS NELSON H.S.	23,995.35
VITTITOW REFRIGERATION, INC.					\$23,913.25
081710	8/17/2010	107296	57935	FS	23,913.25
MILLS SUPPLY COMPANY, INC					\$22,840.00
081710	8/17/2010	107226	58159	THOMAS NELSON H.S.	20,272.15
081710	8/17/2010	107225	58162	THOMAS NELSON H.S.	2,567.85
LUSK MECHANICAL CONTRACTORS, INC.					\$18,487.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LUSK MECHANICAL CONTRACTORS, INC.					\$18,487.15
081710	8/17/2010	107215	58151	RENOVATION - FH	7,082.25
081710	8/17/2010	107214	57715	SERVICES/COXS CREEK	10,910.90
081710	8/17/2010	107214	57714	SERVICES/NELSON CO HIGH	494.00
BARDSTOWN BOARD OF EDUCATION					\$17,825.00
081710	8/17/2010	107089	58168	DELL WORKSTATION K. SAUNDERS	685.00
081710	8/17/2010	107088	58028	WHAS RE-IMBURSEMENT	17,140.00
LEE MASONRY PRODUCTS					\$17,278.10
081710	8/17/2010	107206	58163	THOMAS NELSON H.S.	17,278.10
BETTER QUALITY BUSINESS SYSTEMS					\$13,750.00
081710	8/17/2010	107098	57987	MACHINERY	13,600.00
081710	8/17/2010	107098	58090	SUPPLIES	150.00
TOM SEXTON AND ASSOCIATES					\$13,424.00
081710	8/17/2010	107273	58184	FURNITURE & FIXTURES	13,424.00
BLUEGRASS KESCO, INC					\$12,282.00
081710	8/17/2010	107100	57591	SERVICES/BLOOMFIELD MIDDLE	12,282.00
KEY OIL COMPANY					\$11,950.30
081710	8/17/2010	107192	57793	DIESEL FUEL/GASOLINE-TRANSPORT	11,950.30
BJ'S PAVING STRIPPING & SEALING					\$11,827.00
081710	8/17/2010	107099	57590	SERVICES/BLOOMFIELD ELEM & BMS	11,827.00
R/S PAPER CO. INC					\$10,528.00
081710	8/17/2010	107254	57872	PAPER	10,528.00
GLENCOE/MCGRAW-HILL ORDER DEPT.					\$8,576.94
081710	8/17/2010	107152	57824	TEXTBOOKS	8,576.94
HILL MANUFACTURING COMPANY INC					\$8,292.29
081710	8/17/2010	107164	57827	CUSTODIAL SUPPLIES	4,511.30
081710	8/17/2010	107164	57924	FS	1,459.40
081710	8/17/2010	107164	57652	SUPPLIES/DISTRICT	665.04
081710	8/17/2010	107164	57746	SUPPLIES/DISTRICT	1,656.55
HUB CITY PRINTING					\$7,916.96
081710	8/17/2010	107168	57667	SUPPLIES/DISTRICT DISCIPLINE C	5,411.96
081710	8/17/2010	107168	58005	PRINTING	220.00
081710	8/17/2010	107168	57829	SUPPLIES	395.00
081710	8/17/2010	107168	57828	SUPPLIES	1,890.00
SOUTH CENTRAL ROOFING & SHEETMETAL					\$7,800.00
081710	8/17/2010	107279	57728	ROOF REPAIR/FOSTER HEIGHTS	7,800.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRYAN CONCRETE FINISHING					\$7,595.00
081710	8/17/2010	107104	57599	SERVICES/BOSTON	400.00
081710	8/17/2010	107104	57600	SERVICES/DISTRICT	7,195.00
KERR OFFICE GROUP INC.					\$7,538.40
081710	8/17/2010	107191	58006	SUPPLIES	501.38
081710	8/17/2010	107191	58007	COPY MAINTENANCE	346.32
081710	8/17/2010	107190	58008	WAREHOUSE	346.32
081710	8/17/2010	107189	58010	ADM SUPPLIES	51.96
081710	8/17/2010	107191	58045	FURNITURE & FIXTURES	864.85
081710	8/17/2010	107188	58014	ADM SUPPLIES	33.60
081710	8/17/2010	107188	58013	ADM SUPPLIES	42.86
081710	8/17/2010	107189	58012	ADM SUPPLIES	83.64
081710	8/17/2010	107190	58011	ADM SUPPLIES	198.19
081710	8/17/2010	107190	58009	WAREHOUSE	239.26
081710	8/17/2010	107190	58080	MAINTENANCE COPIERS	242.14
081710	8/17/2010	107190	58074	GENERAL SUPPLY	186.40
081710	8/17/2010	107189	58075	GENERAL SUPPLY	51.27
081710	8/17/2010	107188	58156	GENERAL SUPPLY	23.17
081710	8/17/2010	107189	58076	GENERAL SUPPLY	93.15
081710	8/17/2010	107190	58078	GENERAL SUPPLY	125.94
081710	8/17/2010	107189	57926	FS	54.99
081710	8/17/2010	107191	58079	GENERAL SUPPLY	1,223.29
081710	8/17/2010	107189	58077	GENERAL SUPPLY	54.52
081710	8/17/2010	107188	58098	COPY MAINTENANCE	46.26
081710	8/17/2010	107191	58099	COPY MAINTENANCE	565.92
081710	8/17/2010	107188	58101	COPY MAINTENANCE	36.44
081710	8/17/2010	107190	58106	OTHER SUPPLIES & MATERIALS	243.00
081710	8/17/2010	107188	58108	OTHER SUPPLIES & MATERIALS	29.00
081710	8/17/2010	107189	58109	SUPPLIES & COPY MAINTENANCE	99.99
081710	8/17/2010	107188	58111	SUPPLIES & COPY MAINTENANCE	15.00
081710	8/17/2010	107189	58116	SUPPLIES & COPY MAINTENANCE	58.70
081710	8/17/2010	107188	58118	COPY MAINTENANCE	23.71
081710	8/17/2010	107188	58096	SUPPLIES	30.00
081710	8/17/2010	107190	58095	SUPPLIES	109.00

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KERR OFFICE GROUP INC.					\$7,538.40
081710	8/17/2010	107189	58097	SUPPLIES	109.00
081710	8/17/2010	107190	57841	COPY MAINTENANCE	218.73
081710	8/17/2010	107190	57836	copy charges	330.55
081710	8/17/2010	107188	57837	copy charges	15.00
081710	8/17/2010	107191	57840	SUPPLIES	789.50
081710	8/17/2010	107189	57899	kerr-copy charges	55.35
AMERICAN BUS & ACCESSORIES					\$6,986.99
081710	8/17/2010	107080	57772	REPAIR PARTS - TRANSPORTATION	64.99
081710	8/17/2010	107080	57770	REPAIR PARTS - TRANSPORTATION	2,668.50
081710	8/17/2010	107080	57769	REPAIR PARTS - TRANSPORTATION	1,789.58
081710	8/17/2010	107080	57774	REPAIR PARTS - TRANSPORTATION	418.90
081710	8/17/2010	107080	57771	REPAIR PARTS - TRANSPORTATION	138.42
081710	8/17/2010	107080	57850	REPAIR PARTS - TRANSPORTATION	262.88
081710	8/17/2010	107080	57773	REPAIR PARTS - TRANSPORTATION	1,643.72
BAUMANN PAPER CO.					\$6,233.08
081710	8/17/2010	107095	57977	CUSTODIAL SUPPLIES	237.31
081710	8/17/2010	107095	57980	CUSTODIAL SUPPLIES	4,736.19
081710	8/17/2010	107095	57976	CUSTODIAL SUPPLIES	329.47
081710	8/17/2010	107095	57979	SUPPLIES	807.23
081710	8/17/2010	107095	57978	CUSTODIAL SUPPLIES	122.88
HOOD SEALCOATING AND STRIPING					\$6,042.00
081710	8/17/2010	107267	57790	SERVICES/NELSON CO HIGH	6,042.00
COACHCOMM, LLC					\$6,041.66
081710	8/17/2010	107126	58177	NCHS - ATHLETICS	6,041.66
GBA PRINTING & OFFICE SUPPLY					\$6,022.31
081710	8/17/2010	107151	57996	ATHLETICS	4,828.71
081710	8/17/2010	107151	57998	ADM SUPPLIES	83.98
081710	8/17/2010	107151	57999	ADM SUPPLIES	100.00
081710	8/17/2010	107151	57997	SUPPLIES - FINANCE	294.56
081710	8/17/2010	107151	58000	ADM SUPPLIES	42.99
081710	8/17/2010	107151	58044	ADM SUPPLIES	610.09
081710	8/17/2010	107151	58092	SUPPLIES	61.98
PEARSON LEARNING					\$5,300.00
081710	8/17/2010	107245	57869	TESTS	5,300.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RIGGS ELECTRIC, INC.					\$5,245.82
081710	8/17/2010	107261	58152	RENOVATION - FH	5,245.82
WHITE CAP CONSTRUCTION SUPPLY					\$4,623.94
081710	8/17/2010	107299	58160	THOMAS NELSON H.S.	4,623.94
CONRAD MUSIC					\$4,249.00
081710	8/17/2010	107128	58178	INSTRUCTIONAL EQUIPMENT	650.00
081710	8/17/2010	107128	58179	INSTRUCTIONAL EQUIPMENT	3,340.00
081710	8/17/2010	107128	58180	INSTRUCTIONAL EQUIPMENT	259.00
REXEL					\$4,052.54
081710	8/17/2010	107260	58169	THOMAS NELSON H.S .	4,052.54
BARDSTOWN SPORTING GOODS					\$4,009.46
081710	8/17/2010	107092	57589	SUPPLIES/NELSON CO HIGH	10.46
081710	8/17/2010	107092	58147	FURNITURE & FIXTURES	3,961.00
081710	8/17/2010	107092	58030	TROPHIES	18.00
081710	8/17/2010	107092	57776	SUPPLIES - TRANSPORTATION	20.00
PEARSON ASSESSMENT					\$3,956.06
081710	8/17/2010	107243	58115	TEST MATERIALS	3,878.06
081710	8/17/2010	107243	58117	TEST MATERIALS	78.00
KY CCBD					\$3,900.00
081710	8/17/2010	107199	58083	REGISTRATIONS	520.00
081710	8/17/2010	107199	58082	REGISTRATIONS	910.00
081710	8/17/2010	107199	58081	REGISTRATION	1,040.00
081710	8/17/2010	107199	58085	REGISTRATION	130.00
081710	8/17/2010	107199	58148	RE:20101096 REGISTRATION FEES	1,300.00
MAGO CONSTRUCTION CO					\$3,850.00
081710	8/17/2010	107217	57716	SERVICES/DISTRICT	3,850.00
PEARSON EDUCATION, INC					\$3,510.00
081710	8/17/2010	107244	57961	SUPPLIES - TECH RELATED	3,510.00
KENTUCKY CONCRETE					\$3,454.00
081710	8/17/2010	107185	57755	SUPPLIES/OKHMS	707.50
081710	8/17/2010	107185	57754	SUPPLIES/NELSON CO HIGH	77.50
081710	8/17/2010	107185	57753	SUPPLIES/NELSON CO HIGH	1,562.50
081710	8/17/2010	107185	57712	SUPPLIES/BLOOMFIELD MIDDLE	391.50
081710	8/17/2010	107185	57756	SUPPLIES/DISTRICT	715.00
WENGER CORPORATION					\$3,400.00
081710	8/17/2010	107298	58185	INSTRUCTIONAL EQUIPMENT	3,400.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INTERSTATE SECURITY SYSTEMS					\$3,305.50
081710	8/17/2010	107174	57758	SERVICES/NELSON CO HIGH	341.50
081710	8/17/2010	107174	57751	SERVICES/OKHMS	328.50
081710	8/17/2010	107172	57750	SERVICES/WAREHOUSE	75.00
081710	8/17/2010	107173	57749	SERVICES/FOSTER HEIGHTS	202.50
081710	8/17/2010	107172	57748	SERVICES/BLOOMFIELD MIDDLE	27.00
081710	8/17/2010	107173	57711	SERVICES/QUARTERLY FOSTER HEIG	144.00
081710	8/17/2010	107173	57710	SERVICES/QUARTERLY OKHMS	144.00
081710	8/17/2010	107173	57709	SERVICES/QUARTERLY NEW HAVEN	141.00
081710	8/17/2010	107173	57705	ERVICES/QUARTERLY NELSON CO HI	141.00
081710	8/17/2010	107173	57703	SERVICES/QUARTERLY CENTRAL OFI	135.00
081710	8/17/2010	107173	57759	SERVICES/NELSON CO HIGH	150.00
081710	8/17/2010	107172	57701	SERVICES/QUARTERLY WAREHOUSE	99.00
081710	8/17/2010	107174	57676	SERVICES/NELSON CO HIGH	225.00
081710	8/17/2010	107172	57699	SERVICES/QUARTERLY NELSON CO H	99.00
081710	8/17/2010	107172	57697	SERVICES/QUARTERLY BUS GARAGE	99.00
081710	8/17/2010	107172	57695	SERVICES/QUARTERLY HORIZONS	90.00
081710	8/17/2010	107173	57693	SERVICES/QUARTERLY FOSTER HEIG	144.00
081710	8/17/2010	107172	57691	SERVICES/QUARTERLY BOSTON	99.00
081710	8/17/2010	107173	57689	SERVICE/QUARTERLY BMS	144.00
081710	8/17/2010	107172	57686	SERVICES/QUARTERLY BES	108.00
081710	8/17/2010	107173	57682	SERVICES/COXS CREEK	144.00
081710	8/17/2010	107172	57680	SERVICES/OKHMS	112.50
081710	8/17/2010	107172	57677	SERVICES/BLOOMFIELD ELEM	112.50
RIVERSIDE PUBLISHING CO					\$3,150.40
081710	8/17/2010	107264	58130	TEST MATERIALS	3,150.40
ATLAS ENTERPRISES					\$3,100.00
081710	8/17/2010	107085	58150	RENOVATION - FH	3,100.00
UHL TRUCK SALES					\$2,845.56
081710	8/17/2010	107290	57805	REPAIR PARTS - TRANSPORTATION	230.19
081710	8/17/2010	107290	57802	REPAIR PARTS-TRANSPORTATION	14.44
081710	8/17/2010	107290	57806	REPAIR PARTS - TRANSPORTATION	405.74
081710	8/17/2010	107290	57803	REPAIR PARTS-TRANSPORTATION	868.95
081710	8/17/2010	107290	57807	REPAIR PARTS - TRANSPORTATION	379.20

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UHL TRUCK SALES					\$2,845.56
081710	8/17/2010	107290	57808	REPAIR PARTS - TRANSPORTATION	247.98
081710	8/17/2010	107290	57809	REPAIR PARTS - TRANSPORTATION	87.13
081710	8/17/2010	107290	57810	REPAIR PARTS - TRANSPORTATION	419.70
081710	8/17/2010	107290	57804	REPAIR PARTS - TRANSPORTATION	75.32
081710	8/17/2010	107290	57811	REPAIR PARTS - TRANSPORTATION	116.91
JENNIFER SHREWSBURY					\$2,795.00
081710	8/17/2010	107274	58135	CONTRACT SERVICE	2,795.00
INTELLITOOLS, INC.					\$2,532.43
081710	8/17/2010	107171	58070	SOFTWARE LICENSES/SUPPLY	2,532.43
HORD LANDSCAPING & LAWN CARE, INC.					\$2,400.00
081710	8/17/2010	107165	57747	SERVICES/NELSON CO HIGH FIELDS	750.00
081710	8/17/2010	107165	57664	SERVICES/NELSON CO FIELDS	450.00
081710	8/17/2010	107165	57665	SERVICES/NELSON CO FIELDS	450.00
081710	8/17/2010	107165	57663	SERVICES/NELSON CO FIELDS	300.00
081710	8/17/2010	107165	57661	SERVICES/NELSON CO FIELDS	450.00
NU LIFE CARTRIDGE					\$2,224.99
081710	8/17/2010	107237	57868	SUPPLIES	748.56
081710	8/17/2010	107237	58141	SUPPLIES	487.17
081710	8/17/2010	107237	58143	SUPPLIES	514.95
081710	8/17/2010	107237	58142	SUPPLIES	83.97
081710	8/17/2010	107237	58144	OTHER SUPPLIES & MATERIALS	209.03
081710	8/17/2010	107237	58104	SHIPPING	11.18
081710	8/17/2010	107237	58107	GENERAL SUPPLY	131.99
081710	8/17/2010	107237	58105	SHIPPING	13.62
081710	8/17/2010	107237	58020	SUPPLIES	12.20
081710	8/17/2010	107237	58021	POSTAGE	12.32
DELL COMPUTER CORPORATION					\$2,179.53
081710	8/17/2010	107132	57822	COMPUTERS & RELATED EQUIPMENT	48.14
081710	8/17/2010	107132	57821	COMPUTERS & RELATED EQUIPMENT	466.40
081710	8/17/2010	107132	57839	COMPUTERS & RELATED EQUIPMENT	24.07
081710	8/17/2010	107132	57820	SUPPLIES	535.80
081710	8/17/2010	107132	57838	COMPUTERS & RELATED EQUIPMENT	1,105.12
C & T DESIGN AND EQUIPMENT CO., INC					\$2,152.00
081710	8/17/2010	107111	57920	FS	2,152.00

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J R HOE & SONS					\$1,967.00
081710	8/17/2010	107177	58154	THOMAS NELSON H.S.	1,967.00
GALT HOUSE EAST					\$1,953.84
081710	8/17/2010	107150	58043	TRAVEL	976.92
081710	8/17/2010	107150	57792	TRAVEL-CONFERENCE-TRANSPORTA	488.46
081710	8/17/2010	107150	57789	TRAVEL-CONFERENCE-TRANSPORTA	488.46
BUZICK LUMBER & HOME CENTER					\$1,793.66
081710	8/17/2010	107110	58046	TAX EXEMPT	148.98
081710	8/17/2010	107110	58048	DISCOUNT & TAX EXEMPT	265.98
081710	8/17/2010	107109	57738	SUPPLIES/BOSTON	36.90
081710	8/17/2010	107110	57737	SUPPLIES/BOSTON	163.36
081710	8/17/2010	107110	57625	SUPPLIES/NEW HAVEN	122.77
081710	8/17/2010	107109	57604	SUPPLIES/FOSTER HEIGHTS	43.31
081710	8/17/2010	107108	57624	SUPPLIES/BOSTON	17.15
081710	8/17/2010	107108	57602	SUPPLIES/DISTRICT	24.36
081710	8/17/2010	107110	57623	SUPPLIES/BOSTON	158.56
081710	8/17/2010	107109	57622	SUPPLIES/DISTRICT	61.16
081710	8/17/2010	107108	57621	SUPPLIES/NELSON CO HIGH	14.76
081710	8/17/2010	107109	57620	SUPPLIES/DISTRICT	43.97
081710	8/17/2010	107108	57619	SUPPLIES/NELSON CO HIGH	7.99
081710	8/17/2010	107108	57618	SUPPLIES/NELSON CO HIGH	9.48
081710	8/17/2010	107109	57617	SUPPLIES/NELSON CO HIGH	91.84
081710	8/17/2010	107108	57616	SUPPLIES/FOSTER HEIGHTS	29.46
081710	8/17/2010	107109	57615	SUPPLIES/DISTRICT	76.89
081710	8/17/2010	107109	57613	SUPPLIES/NELSON CO HIGH	75.57
081710	8/17/2010	107108	57612	SUPPLIES/DISTRICT	8.37
081710	8/17/2010	107108	57611	SUPPLIES/FOSTER HEIGHTS	21.51
081710	8/17/2010	107108	57610	SUPPLIES/FOSTER HEIGHTS	21.47
081710	8/17/2010	107110	57609	SUPPLIES/DISTRICT	163.05
081710	8/17/2010	107109	57608	SUPPLIES/VOCATIONAL SCHOOL	38.75
081710	8/17/2010	107109	57605	SUPPLIES/FOSTER HEIGHTS	75.34
081710	8/17/2010	107109	57739	SUPPLIES/BOSTON	51.69
081710	8/17/2010	107108	57777	SUPPLIES - TRANSPORTATION	20.99
ENERGYCAP, INC					\$1,785.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ENERGYCAP, INC					\$1,785.00
081710	8/17/2010	107139	57993	SUPPLIES	1,785.00
PHONAK					\$1,766.99
081710	8/17/2010	107246	58113	EQUIPMENT & SUPPLY	1,766.99
GUMDROP BOOKS					\$1,760.17
081710	8/17/2010	107157	58181	LIBRARY BOOKS	1,760.17
DERBY FIRE & SAFETY					\$1,716.96
081710	8/17/2010	107133	57631	SERVICES/FOSTER HEIGHTS	370.00
081710	8/17/2010	107133	57646	SERVICES/OKHMS	740.00
081710	8/17/2010	107133	57630	SERVICES/BOSTON	542.38
081710	8/17/2010	107133	57647	SERVICES/NELSON CO HIGH	64.58
STANLEY SECURITY SOLUTIONS INC					\$1,639.49
081710	8/17/2010	107280	57729	SUPPLIES/BOSTON	126.46
081710	8/17/2010	107280	57889	SUPPLIES/FHS & OKHMS	1,204.36
081710	8/17/2010	107280	58027	FOSTER HTS RENOVATION	308.67
KY SCHOOL BD ASSOCIATION					\$1,604.18
081710	8/17/2010	107200	58072	CONSULTANT SERVICES	1,000.00
081710	8/17/2010	107200	58073	MEDICAID BILLING	604.18
VACUUM SOLUTIONS					\$1,539.75
081710	8/17/2010	107293	57982	CUSTODIAL SUPPLIES	1,479.76
081710	8/17/2010	107293	57981	CUSTODIAL SUPPLIES	59.99
A-C BRAKE COMPANY, INC					\$1,532.84
081710	8/17/2010	107077	57762	REPAIR PARTS-TRANSPORTATION	59.36
081710	8/17/2010	107077	57765	REPAIR PARTS - TRANSPORTATION	111.54
081710	8/17/2010	107077	57763	REPAIR PARTS - TRANSPORTATION	398.18
081710	8/17/2010	107077	57766	REPAIR PARTS - TRANSPORTATION	8.40
081710	8/17/2010	107077	57764	REPAIR PARTS - TRANSPORTATION	468.54
081710	8/17/2010	107077	57767	REPAIR PARTS - TRANSPORTATION	134.02
081710	8/17/2010	107077	57768	REPAIR PARTS - TRANSPORTATION	352.80
KSS					\$1,532.09
081710	8/17/2010	107195	57858	SUPPLIES	3.98
081710	8/17/2010	107195	57940	SUPPLIES	19.18
081710	8/17/2010	107196	57962	SUPPLIES	58.45
081710	8/17/2010	107197	57963	SUPPLIES	133.39
081710	8/17/2010	107197	57964	SUPPLIES	142.07

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>
KSS					\$1,532.09
081710	8/17/2010	107197	57965	SUPPLIES	112.06
081710	8/17/2010	107195	57966	SUPPLIES	29.97
081710	8/17/2010	107196	58122	SUPPLIES	61.65
081710	8/17/2010	107196	58124	SUPPLIES	74.27
081710	8/17/2010	107196	58125	SUPPLIES	71.26
081710	8/17/2010	107196	57842	SUPPLIES	34.13
081710	8/17/2010	107195	57844	SUPPLIES	10.38
081710	8/17/2010	107195	57845	SUPPLIES	10.51
081710	8/17/2010	107196	57846	SUPPLIES	98.59
081710	8/17/2010	107195	57847	SUPPLIES	10.97
081710	8/17/2010	107195	57848	SUPPLIES	23.77
081710	8/17/2010	107197	57849	SUPPLIES	123.31
081710	8/17/2010	107196	57852	SUPPLIES	92.34
081710	8/17/2010	107197	57853	SUPPLIES	127.85
081710	8/17/2010	107196	57854	SUPPLIES	102.65
081710	8/17/2010	107196	58127	SUPPLIES	58.37
081710	8/17/2010	107195	57855	SUPPLIES	27.79
081710	8/17/2010	107195	58128	SUPPLIES	33.71
081710	8/17/2010	107195	57856	SUPPLIES	11.18
081710	8/17/2010	107196	57857	SUPPLIES	60.26
CEDAR CREEK QUARRY, LLC					\$1,499.51
081710	8/17/2010	107115	57742	SUPPLIES/HORIZONS	230.34
081710	8/17/2010	107115	57741	SUPPLIES/BOSTON	395.19
081710	8/17/2010	107115	57743	SUPPLIES/BOSTON	535.90
081710	8/17/2010	107115	57740	SUPPLIES/BOSTON	338.08
DUBOIS CHEMICALS, INC					\$1,474.65
081710	8/17/2010	107137	57648	SUPPLIES/BLOOMFIELD MIDDLE	1,474.65
J. W. PEPPER					\$1,420.21
081710	8/17/2010	107178	57896	SUPPLIES	60.94
081710	8/17/2010	107178	57898	SUPPLIES	1,147.83
081710	8/17/2010	107178	57897	SUPPLIES	85.99
081710	8/17/2010	107178	57893	SUPPLIES	70.00
081710	8/17/2010	107178	57894	SUPPLIES	5.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J. W. PEPPER					\$1,420.21
081710	8/17/2010	107178	57895	SUPPLIES	49.95
HORIZON SOFTWARE INTERNATIONAL, INC.					\$1,400.00
081710	8/17/2010	107167	57925	FS	1,400.00
B & S REPAIR					\$1,342.56
081710	8/17/2010	107086	57761	SUPPLIES/DISTRICT TRUCK # 210	1,342.56
KENWAY DISTRIBUTORS, INC.					\$1,263.52
081710	8/17/2010	107187	57831	CUSTODIAL SUPPLIES	22.12
081710	8/17/2010	107187	57832	CUSTODIAL SUPPLIES	1,050.00
081710	8/17/2010	107187	57835	CUSTODIAL SUPPLIES	73.00
081710	8/17/2010	107187	57833	CUSTODIAL SUPPLIES	80.40
081710	8/17/2010	107187	57939	CUSTODIAL; SUPPLIES	38.00
FLAGET IMMEDIATE CARE CLINIC					\$1,202.00
081710	8/17/2010	107147	57874	PHYSICALS-BUS DRIVERS-TRANSPOR	382.00
081710	8/17/2010	107148	58042	MEDICAL SERVICES	820.00
SALT RIVER RECC					\$1,183.52
081710	8/17/2010	107269	57932	FS	1,183.52
VILLAGE GREEN NURSERY					\$1,180.00
081710	8/17/2010	107295	58084	CUSTODIAL SUPPLIES	1,180.00
MCGRAW-HILL					\$1,160.01
081710	8/17/2010	107223	58183	TEXTBOOKS	1,160.01
MVP GARDEN CENTER & NURSERY					\$1,080.50
081710	8/17/2010	107228	57863	CUSTODIAL SUPPLIES	653.75
081710	8/17/2010	107228	57892	CUSTODIAL SUPPLIES	187.50
081710	8/17/2010	107228	57862	CUSTODIAL SUPPLIES	206.25
081710	8/17/2010	107228	57891	CUSTODIAL SUPPLIES	33.00
TONY COMLEY					\$1,050.19
081710	8/17/2010	107127	58171	DISTRICT MAINTENANCE	1,050.19
MAYER-JOHNSON CO.					\$1,035.00
081710	8/17/2010	107222	58091	EQUIPMENT & SOFTWARE	1,035.00
HF GROUP, LLC					\$1,032.57
081710	8/17/2010	107163	57653	BINDING/DISTRICT	1,032.57
BUNDY & ASSOCIATES PSYCHOLOGICAL SERVICE					\$900.00
081710	8/17/2010	107106	58041	PSYCHOLOGICAL EVAL	900.00
BRITE WHOLESALE ELECTRIC					\$896.48
081710	8/17/2010	107103	57595	SUPPLIES/NELSON CO HIGH	69.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRITE WHOLESALE ELECTRIC					\$896.48
081710	8/17/2010	107103	57597	SUPPLIES/COXS CREEK	573.04
081710	8/17/2010	107103	57596	SUPPLIES/NEW HAVEN	62.44
081710	8/17/2010	107103	57598	SUPPLIES/NEW HAVEN	191.50
POMEROY IT SOLUTIONS					\$890.00
081710	8/17/2010	107250	58174	OTHER PROFESSIONAL SERVICES	890.00
SMART ED SERVICES					\$877.00
081710	8/17/2010	107277	58173	COMPUTERS & RELATED EQUIPMENT	877.00
RESOURCES FOR EDUCATORS					\$866.00
081710	8/17/2010	107259	58129	MATH & SCIENCE CONNECTION/ZIEL	216.50
081710	8/17/2010	107259	58123	MATH & SCIENCE CONNECTION/ANGI	216.50
081710	8/17/2010	107259	58126	MATH & SCIENCE CONNECTION/PETI	216.50
081710	8/17/2010	107259	58120	MATH & SCIENCE CONNECTION/BRYA	216.50
BARDSTOWN ENTERPRISES, INC.					\$860.00
081710	8/17/2010	107091	57791	SERVICES/DISTRICT PEST CONTROL	430.00
081710	8/17/2010	107091	57588	SERVICES/DISTRICT PEST CONTROL	430.00
CINTAS FIRST AID & SAFETY					\$857.95
081710	8/17/2010	107121	57989	MEDICAL SUPPLIES	92.27
081710	8/17/2010	107121	57780	SUPPLIES - TRANSPORTATION	661.64
081710	8/17/2010	107121	57779	SUPPLIES - TRANSPORTATION	104.04
GOLDENROD DAIRY FOODS					\$831.76
081710	8/17/2010	107154	57918	FS	32.20
081710	8/17/2010	107154	57916	FS	10.80
081710	8/17/2010	107155	58175	FS	85.80
081710	8/17/2010	107154	57917	FS	49.36
081710	8/17/2010	107154	58022	fs	42.80
081710	8/17/2010	107155	57915	FS	85.80
081710	8/17/2010	107154	57909	FS	42.80
081710	8/17/2010	107154	57910	FS	10.80
081710	8/17/2010	107154	57911	FS	85.40
081710	8/17/2010	107154	57912	FS	32.20
081710	8/17/2010	107155	57913	FS	128.80
081710	8/17/2010	107154	57914	FS	31.80
081710	8/17/2010	107154	57908	FS	21.60
081710	8/17/2010	107155	57825	FOOD	85.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$831.76
081710	8/17/2010	107155	58176	FS	85.80
THE PSYCHOLOGICAL CORPORATIO					\$781.20
081710	8/17/2010	107252	58114	TEST MATERIALS	781.20
CINTAS					\$768.18
081710	8/17/2010	107119	57851	UNIFORMS - TRANSPORTATION	123.71
081710	8/17/2010	107119	57783	UNIFORMS-TRANSPORTATION	106.64
081710	8/17/2010	107118	57781	UNIFORMS-TRANSPORTATION	85.73
081710	8/17/2010	107119	57784	UNIFORMS - TRANSPORTATION	85.73
081710	8/17/2010	107119	57782	UNIFORMS-TRANSPORTATION	85.73
081710	8/17/2010	107119	57629	SERVICES/DISTRICT LAUNDRY	70.16
081710	8/17/2010	107119	57627	SERVICES/DISTRICT LAUNDRY	70.16
081710	8/17/2010	107119	57626	SERVICES/DISTRICT LAUNDRY	70.16
081710	8/17/2010	107119	57628	SERVICES/DISTRICT LAUNDRY	70.16
PORTER PAINT					\$763.24
081710	8/17/2010	107251	57723	SUPPLIES/NEW HAVEN	398.04
081710	8/17/2010	107251	57725	SUPPLIES/NEW HAVEN	236.96
081710	8/17/2010	107251	57724	SUPPLIES/BLOOMFIELD MIDDLE	128.24
LEE'S FAMOUS RECIPE CHICKEN					\$750.00
081710	8/17/2010	107207	57796	FOOD-TRANSPORTATION	750.00
ZYGO INDUSTRIES, INC					\$750.00
081710	8/17/2010	107301	58138	SOFTWARE	750.00
HORIZON ENGINEERING, LLC					\$712.50
081710	8/17/2010	107166	58004	ARCHITECT & ENGINEERING	712.50
HARCOURT EDUCATIONAL MEASUREMENT					\$621.76
081710	8/17/2010	107159	57826	TEXTBOOK	621.76
READY ELECTRIC, INC.					\$620.00
081710	8/17/2010	107256	57726	SERVICES/NEW HAVEN	620.00
NELSON COUNTY KENTUCKY SCHOOL					\$598.21
081710	8/17/2010	107233	58019	INTEREST ON BONDS	598.21
LCNI					\$597.15
081710	8/17/2010	107205	58047	NEWSPAPER ADVERTISING	597.15
TATUM AUTO SUPPLY					\$557.44
081710	8/17/2010	107284	57933	FS	49.98
081710	8/17/2010	107284	57731	SUPPLIES/DISTRICT TRUCK # 203	25.56
081710	8/17/2010	107284	57732	SUPPLIES/DISTRICT TRUCK # 203	11.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					\$557.44
081710	8/17/2010	107284	57799	REPAIR PARTS - TRANSPORTATION	27.99
081710	8/17/2010	107284	57800	REPAIR PARTS - TRANSPORTATION	13.01
081710	8/17/2010	107284	57734	SUPPLIES/DISTRICT TRUCK # 203	10.49
081710	8/17/2010	107284	57801	REPAIR PARTS - TRANSPORTATION	378.97
081710	8/17/2010	107284	57733	SUPPLIES/DISTRICT TRUCK # 217	39.96
NELSON FISCAL COURT					\$556.11
081710	8/17/2010	107235	57719	SERVICES/BOSTON, WAREHOUSE, &	556.11
TWO GUYS PRINTING, LLC					\$546.00
081710	8/17/2010	107289	58039	PUBLICATIONS	431.00
081710	8/17/2010	107289	57882	SUPPLIES	115.00
AP SUMMER INSTITUTE - WKU					\$540.00
081710	8/17/2010	107082	57816	REGISTRATION TRAINING	540.00
J & G EQUIPMENT					\$527.26
081710	8/17/2010	107176	57752	SUPPLIES/DISTRICT TRACTOR	527.26
LRP PUBLICATIONS					\$514.00
081710	8/17/2010	107213	58089	GENERAL SUPPLY	514.00
ASTRO EVENTS OF HARDIN & NELSON CTY					\$512.00
081710	8/17/2010	107084	58025	PROFESSIONAL SERVICE	512.00
REDWOOD TOXICOLOGY LABORATORY					\$502.90
081710	8/17/2010	107258	58131	CONTRACT SERVICE	502.90
SCHOOL SPECIALTY-BECKLEY CARDY					\$475.60
081710	8/17/2010	107272	57878	GENERAL SUPPLIES	164.55
081710	8/17/2010	107272	57879	GENERAL SUPPLIES	135.88
081710	8/17/2010	107272	57877	GENERAL SUPPLIES	175.17
GREGORY HASH					\$468.30
081710	8/17/2010	107160	57906	TRAVEL	468.30
TOMMY HUMKEY INC.					\$450.00
081710	8/17/2010	107169	57670	SERVICES/HORIZONS	450.00
MAGO CONSTRUCTION CO, INC.					\$450.00
081710	8/17/2010	107218	57797	EQUIPMENT RENTAL-RADIO TOWER-	450.00
STERICYCLE INC					\$446.00
081710	8/17/2010	107281	58031	MEDICAL SERVICES	446.00
COUNTRY GARDENS					\$435.10
081710	8/17/2010	107129	57922	FS	112.90
081710	8/17/2010	107129	57921	FS	131.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					\$435.10
081710	8/17/2010	107129	57923	FS	191.20
CDW-G					\$430.00
081710	8/17/2010	107113	58057	TECH RELATED	41.00
081710	8/17/2010	107113	58063	COMPUTER RELATED	45.00
081710	8/17/2010	107113	58058	TECH RELATED	16.00
081710	8/17/2010	107113	58062	COMPUTER RELATED	57.00
081710	8/17/2010	107113	58059	TECH RELATED	45.00
081710	8/17/2010	107113	58061	COMPUTER RELATED	226.00
LAYAWAY STORAGE UNIT					\$420.00
081710	8/17/2010	107204	57859	STOARGE UNIT	420.00
NATIONAL BUSINESS FURNITURE, LLC					\$413.00
081710	8/17/2010	107231	57865	SUPPLIES	413.00
BUMPER TO BUMPER					\$401.49
081710	8/17/2010	107105	57778	REPAIR PARTS - TRANSPORTATION	281.50
081710	8/17/2010	107105	57887	SUPPLIES/DISTRICT TRUCK # 224	119.99
NAEIR					\$395.00
081710	8/17/2010	107229	57864	MEMBERSHIP	395.00
QUALITY KITCHEN SERVICE, INC					\$394.90
081710	8/17/2010	107253	57927	FS	163.80
081710	8/17/2010	107253	57760	SUPPLIES/NEW HAVEN	231.10
OFFICE DEPOT BUSINESS SERVICES DIV					\$371.29
081710	8/17/2010	107239	58053	SUPPLIES	169.17
081710	8/17/2010	107239	58052	SUPPLIES	70.69
081710	8/17/2010	107239	58051	SUPPLIES - FINANCE	131.43
CHARLESTON MARRIOTT TOWN CENTER					\$359.64
081710	8/17/2010	107116	58054	CONFERENCE RESERVATION/KIMBEF	359.64
MINDPsi SCHOOL PSYCHOLOGICAL SERVICES,					\$350.00
081710	8/17/2010	107227	58100	PECS TRAINING FOR NANCY BALLAR	350.00
CINTAS DOCUMENT MANAGEMENT-DO9					\$349.28
081710	8/17/2010	107120	57990	OTHER REPAIRS & MAINTENANCE	349.28
KROGER COMPANY					\$343.86
081710	8/17/2010	107194	57794	SUPPLIES-TRANSPORTATION	145.53
081710	8/17/2010	107194	57795	SUPPLIES-TRANSPORTATION	198.33
BARDSTOWN CHAMBER OF COMMERCE					\$330.00
081710	8/17/2010	107093	58146	FOOD	180.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN CHAMBER OF COMMERCE					\$330.00
081710	8/17/2010	107093	57986	FEES & DUES	150.00
LINCOLN TRAIL DISTRICT HEALT					\$311.00
081710	8/17/2010	107208	58015	PROFESSIONAL SERVICES	311.00
CRYSTAL REPORTING SOLUTIONS					\$300.00
081710	8/17/2010	107130	57992	OTEHR PROFESSIONAL SERVICES	300.00
JEANNIE LYNN UNDERWOOD					\$298.70
081710	8/17/2010	107291	57904	GENERAL SUPPLIES	298.70
SUPER DUPER SCHOOL COMPANY					\$297.55
081710	8/17/2010	107283	58137	TEST MATERIALS	69.90
081710	8/17/2010	107283	58136	GENERAL SUPPLIES	227.65
OPIS					\$295.00
081710	8/17/2010	107240	58024	PERIODICALS & NEWSPAPERS	40.00
081710	8/17/2010	107240	58026	PERIODICALS & NEWSPAPERS	255.00
NELSON COUNTY IMPLEMENT					\$294.85
081710	8/17/2010	107232	57718	SUPPLIES/NELSON CO HIGH	65.85
081710	8/17/2010	107232	57866	CUSTODIAL SUPPLIES	229.00
REALLY GOOD STUFF					\$289.40
081710	8/17/2010	107257	57873	SUPPLIES	289.40
PIRATES BAY WATER PARK					\$276.00
081710	8/17/2010	107247	57871	FIELD TRIPS-YELLOW JACKET CENT	156.00
081710	8/17/2010	107247	57870	FIELDTRIPS-BULLDOG CENTER	120.00
MASTERS' SUPPLY INC					\$276.00
081710	8/17/2010	107219	57717	SUPPLIES/DISTRICT	138.00
081710	8/17/2010	107219	57757	SUPPLIES/NELSON CO HIGH	138.00
PITNEY BOWES					\$268.35
081710	8/17/2010	107248	57901	SUPPLIES	268.35
THE MERRICK PRINTING CO., INC					\$265.00
081710	8/17/2010	107286	58140	SUPPLIES	265.00
LAMPO GROUP					\$260.66
081710	8/17/2010	107203	58132	TEXTBOOKS	260.66
KASA					\$249.00
081710	8/17/2010	107181	58094	REGISTRATION	249.00
RIVER CITY SUPPLY, LLC					\$241.32
081710	8/17/2010	107263	57875	SUPPLIES	241.32
CKSEC					\$240.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CKSEC					\$240.00
081710	8/17/2010	107123	58056	TRAINING	90.00
081710	8/17/2010	107124	58055	TRAINING	150.00
LOUISVILLE JAVA COMPANY					\$237.30
081710	8/17/2010	107211	58016	FOOD	118.60
081710	8/17/2010	107211	58017	FOOD	118.70
DRE SPORTS					\$235.00
081710	8/17/2010	107136	57785	UNIFORMS - TRANSPORTATION	85.00
081710	8/17/2010	107136	57786	UNIFORMS - CUSTODIANS OKHM	150.00
ACME AUTO ELECTRIC					\$235.00
081710	8/17/2010	107078	57936	REPAIR PARTS - TRANSPORTATION	235.00
W. W. GRAINGER, INC.					\$228.89
081710	8/17/2010	107156	57744	SUPPLIES/DISTRICT	228.89
TONY MILES					\$218.00
081710	8/17/2010	107224	58050	TRAVEL	218.00
WILSON BROS., INC					\$215.08
081710	8/17/2010	107300	57736	SUPPLIES/DISTRICT TRUCK # 203	97.97
081710	8/17/2010	107300	57815	REPAIR PARTS - TRANSPORTATION	117.11
LEAH MATTINGLY					\$211.68
081710	8/17/2010	107221	58182	TRAVEL	211.68
THE PARENT INSTITUTE					\$209.00
081710	8/17/2010	107241	58110	SUBSCRIPTION PARENT INVOLVEMENT	209.00
LINQUISYSTEMS, INC.					\$206.85
081710	8/17/2010	107209	58087	GENERAL SUPPLIES	44.90
081710	8/17/2010	107209	58088	TEST MATERIALS	161.95
BLUEGRASS SEED & FERTILIZER					\$202.50
081710	8/17/2010	107101	57592	SUPPLIES/NELSON CO HIGH	122.50
081710	8/17/2010	107101	57593	SUPPLIES/CENTRAL OFFICE	22.50
081710	8/17/2010	107101	57594	SUPPLIES/BOSTON	57.50
KY CASE					\$200.00
081710	8/17/2010	107198	58086	REGISTRATION	200.00
WALMART					\$193.44
081710	8/17/2010	107297	57937	GENERAL SUPPLIES - TRANSPORTATION	120.00
081710	8/17/2010	107297	57814	GENERAL SUPPLIES - TRANSPORTATION	17.56
081710	8/17/2010	107297	57735	SUPPLIES/WAREHOUSE	37.88
081710	8/17/2010	107297	57813	GENERAL SUPPLIES - TRANSPORTATION	18.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KIMBERLY GOFF					\$185.42
081710	8/17/2010	107153	58068	CONFERENCE REGISTRATION	125.00
081710	8/17/2010	107153	58067	GENERAL SUPPLIES	60.42
HEUSER HEARING INSTITUTE					\$180.00
081710	8/17/2010	107162	58069	EDUCATIONAL AUDIOLOGICAL EVAL	180.00
FEDERAL PUBLISHING					\$178.50
081710	8/17/2010	107143	57650	SUPPLIES/DISTRICT	178.50
JOSEPH R CECIL					\$177.72
081710	8/17/2010	107114	58040	TRAVEL	177.72
PATRON'S HOME CENTER & ELECTRIC					\$176.26
081710	8/17/2010	107242	57721	SUPPLIES/FOSTER HEIGHTS	26.88
081710	8/17/2010	107242	57720	SUPPLIES/FOSTER HEIGHTS	142.04
081710	8/17/2010	107242	57722	SUPPLIES/NELSON CO HIGH	7.34
LAB SAFETY SUPPLY INC					\$168.90
081710	8/17/2010	107202	58155	GENERAL SUPPLY	168.90
PITNEY BOWES					\$168.00
081710	8/17/2010	107249	57903	POSTAGE MACHINE RENTAL	168.00
BRUCE ENGLAND					\$159.95
081710	8/17/2010	107140	58071	REIMBURSEMENT	159.95
EXCEPTIONAL INNOVATIONS					\$158.80
081710	8/17/2010	107141	58065	GENERAL SUPPLY	158.80
CASE					\$155.25
081710	8/17/2010	107112	58060	GENERAL SUPPLY	155.25
UPSTART					\$146.64
081710	8/17/2010	107292	57942	LIBRARY BOOKS	146.64
S & R SUPPLY CO					\$142.50
081710	8/17/2010	107268	57886	SUPPLIES/NEW HAVEN	82.50
081710	8/17/2010	107268	57885	SUPPLIES/VOCATIONAL SCHOOL	60.00
CURRICULUM ASSOCIATES					\$139.92
081710	8/17/2010	107131	57819	SUPPLIES	139.92
THREE-D GRAPHICS					\$135.00
081710	8/17/2010	107287	57934	FS	129.00
081710	8/17/2010	107287	57881	SUPPLIES	6.00
NASCO					\$135.00
081710	8/17/2010	107230	58103	Basic Buddy Lung Bags	135.00
LOUISVILLE/JEFFERSON COUNTY METRO GOVERN					\$126.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOUISVILLE/JEFFERSON COUNTY METRO GOVERN					\$126.00
081710	8/17/2010	107212	57861	FIELD TRIP	126.00
NEELY DEVINE					\$121.52
081710	8/17/2010	107134	58064	TRAVEL	121.52
BERNHEIM ARBORETUM & RESEARCH CENTE					\$120.00
081710	8/17/2010	107097	58032	SIGN LALNGUAGE PROGRAM/ KIM GC	120.00
AUSTIN MATTINGLY					\$111.04
081710	8/17/2010	107220	58049	TRAVEL	111.04
AMERICAN TIRE & SERVICE					\$108.53
081710	8/17/2010	107081	57585	SUPPLIES/DISTRICT TRUCK	19.45
081710	8/17/2010	107081	57586	SUPPLIES/OKHMS	89.08
ROUGH RIVER STATE PARK					\$101.63
081710	8/17/2010	107266	57876	SUPPLIES	101.63
KENTUCKY CLASSIFIEDS NETWORK					\$96.95
081710	8/17/2010	107184	58119	SUPPLIES	96.95
LITTLE CAESARS PIZZA					\$90.00
081710	8/17/2010	107210	57938	FOOD CHARGE FH CHILDCARE	35.00
081710	8/17/2010	107210	57860	FOOD	55.00
CHARLES DICKERSON					\$87.91
081710	8/17/2010	107135	57787	TRAVEL - TRANSPORTATION	87.91
EDUCATION WEEK					\$74.95
081710	8/17/2010	107138	57994	PERIODICALS	74.95
GUY'S BUILDING SUPPLIES					\$72.00
081710	8/17/2010	107158	57745	SUPPLIES/NEW HAVEN	52.50
081710	8/17/2010	107158	57888	SUPPLIES/NEW HAVEN	19.50
CAROLE RAYMOND					\$70.00
081710	8/17/2010	107255	57941	REIMBURSEMENT	70.00
AMANDA NICOLE CHLADEK					\$67.00
081710	8/17/2010	107117	57985	TRAVEL FOR CHILDCARE	67.00
KAPLAN COMPANIES INC					\$62.62
081710	8/17/2010	107180	58172	supplies	17.16
081710	8/17/2010	107180	57830	SUPPLIES	45.46
THE KENTUCKY STANDARD					\$58.30
081710	8/17/2010	107186	58121	SUPPLIES	58.30
SCHOOL SPECIALTY INC					\$58.20
081710	8/17/2010	107271	58145	OTHER SUPPLIES	58.20
BARRY SIMPSON					\$54.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARRY SIMPSON					\$54.60
081710	8/17/2010	107276	58133	TRAVEL	54.60
JAEDA VANDEVENTER					\$48.72
081710	8/17/2010	107294	57883	TRAVEL	48.72
KYACAC					\$45.00
081710	8/17/2010	107201	57900	REGISTRATION	45.00
CITY OF ELIZABETH TOWN					\$44.00
081710	8/17/2010	107122	57818	bulldog center - swimming	44.00
CLARK DISTRIBUTING COMPANY					\$42.50
081710	8/17/2010	107125	57991	SUPPLIES & RENTAL	42.50
KEANEY'S RENTAL CENTER					\$40.00
081710	8/17/2010	107182	57713	SUPPLIES/FOSTER HEIGHTS	40.00
APPLE, INC.					\$39.00
081710	8/17/2010	107083	58023	GENERAL SUPPLY	39.00
HERFF JONES					\$36.72
081710	8/17/2010	107161	58001	DIPLOMAS & GRADUATION	12.24
081710	8/17/2010	107161	58003	DIPLOMAS & GRADUATION	12.24
081710	8/17/2010	107161	58002	DIPLOMAS & GRADUATION EXPENSE	12.24
MELISSA FILIATREAU					\$33.00
081710	8/17/2010	107146	58066	GENERAL SUPPLIES	33.00
NEW HAVEN FLORIST					\$30.00
081710	8/17/2010	107236	57867	SUPPLIES	30.00
CARLEY FERGUSON					\$30.00
081710	8/17/2010	107144	57823	REIMBURSEMENT	30.00
I G A					\$26.96
081710	8/17/2010	107170	58093	PD SUPPLIES	26.96
BOONE'S BUTCHER SHOP					\$22.60
081710	8/17/2010	107102	57817	FOOD	22.60
JOE FILIATREAU FLOOR COVERING, LLC					\$21.82
081710	8/17/2010	107145	57674	SUPPLIES/FOSTER HEIGHTS	21.82
TODD SANDERS					\$16.00
081710	8/17/2010	107270	57798	TRAVEL-TRANSPORTATION	16.00
TIFFANIE BARNETT					\$15.00
081710	8/17/2010	107094	58029	REGISTRATION	15.00
BARDSTOWN ELECTRIC SUPPLY					\$14.88
081710	8/17/2010	107090	57587	SUPPLIES/BLOOMFIELD MIDDLE	14.88
TEXTBOOK WAREHOUSE LLC					\$12.96

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>
TEXTBOOK WAREHOUSE LLC					\$12.96
081710	8/17/2010	107285	57880	TEXTBOOKS	12.96
JULIE GARTLAND JANES					\$11.34
081710	8/17/2010	107179	57905	TRAVEL	11.34
WALLACE ED ROGERS					\$10.00
081710	8/17/2010	107265	57812	REIMBURSEMENT FOR GASOLINE-TR	10.00
SMILEMAKERS					\$9.99
081710	8/17/2010	107278	57843	Nurse Supplies	9.99
FASTENAL COMPANY					\$4.64
081710	8/17/2010	107142	57649	SUPPLIES/DISTRICT	4.64
TOSHIBA BUSINESS SOLUTION					\$0.17
081710	8/17/2010	107288	58038	REPAIRS & MAINTENANCE	0.16
081710	8/17/2010	107288	58037	REPAIRS & MAINTENANCE	0.01
Grand Total Paid Warrants:					\$19,174.85

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
081710	1,519,174.85
Grand Total Paid Warrants for Approval:	\$1,519,174.85

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	231,712.49
2	State & Federal Grants	53,937.44
320	Building Fund	179,188.76
360	Construction Projects	1,021,538.28
51	Child Nutrition	31,687.00
52	Unknown	1,110.88
Grand Total:		\$1,519,174.85

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____