Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: 092110

C:\Documents and Settings\jhawkins\My Documents\Crystal Reports\NCBE Paid Warrant Report for Board Meetings by Warrant Nu

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY SCHOOL DISTRICT					**$171,470.38**
092110	9/21/2010	107667	59327	BONDS	171,470.38
RIVER CITY DEVELOPMENT CORP					**$141,765.84**
092110	9/21/2010	107709	59358	THOMAS NELSON H.S.	141,765.84
M & J CONSTRUCTION CO INC					**$78,997.96**
092110	9/21/2010	107651	59353	THOMAS NELSON H.S.	78,997.96
KELSEY CONSTRUCTION, LLC					**$71,526.95**
092110	9/21/2010	107619	59350	THOMAS NELSON H.S.	71,526.95
BADGETT CONSTRUCTORS, LLC					**$68,130.00**
092110	9/21/2010	107484	59345	THOMAS NELSON H.S.	68,130.00
C & T DESIGN AND EQUIPMENT CO., INC					**$58,370.14**
092110	9/21/2010	107512	59177	FS	31,619.64
092110	9/21/2010	107512	59182	FS	26,750.50
NELSON COUNTY KY SCHOOL DISTRICT					**$57,845.63**
092110	9/21/2010	107664	59328	BONDS	57,845.63
STUDIO KREMER ARCHITECTS					**$42,960.00**
092110	9/21/2010	107731	59335	ARCHITECTURAL	28,560.00
092110	9/21/2010	107731	59336	ARCHITECTURAL	14,400.00
SIMPLEXGRINNELL					**$41,926.50**
092110	9/21/2010	107720	58623	SERVICES/NEW HAVEN	2,250.00
092110	9/21/2010	107721	59359	THOMAS NELSON H.S.	39,676.50
ALTERNATIVE ELECTRICAL SERVICES INC.					**$39,534.21**
092110	9/21/2010	107472	59343	THOMAS NELSON H.S.	39,534.21
NUCOR-VULCRAFT GROUP					**$37,415.81**
092110	9/21/2010	107675	59356	THOMAS NELSON H.S.	37,415.81
BURNETT SONS ROOFING, INC					**$36,615.50**
092110	9/21/2010	107509	59371	CC ROOF REPLACEMENT	36,615.50
KEY OIL COMPANY					**$35,562.88**
092110	9/21/2010	107630	58819	GASOLINE/DIESEL-TRANSPORTATION	17,691.57
092110	9/21/2010	107630	58817	DIESEL FUEL - TRANSPORTATION	17,871.31
HOLDFAST TECHNOLOGIES, LLC					**$33,420.40**
092110	9/21/2010	107599	59348	THOMAS NELSON H.S.	33,420.40
BCD, INC.					**$29,727.69**
092110	9/21/2010	107490	59347	THOMAS NELSON H.S.	27,727.69
092110	9/21/2010	107489	59346	NELSON COUNTY PRESCHOOL	2,000.00
AMCON ENVIRONMENTAL					**$24,577.80**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMCON ENVIRONMENTAL					**$24,577.80**
092110	9/21/2010	107473	59344	THOMS NELSON H.S.	24,577.80
GOLDENROD DAIRY FOODS					**$20,775.66**
092110	9/21/2010	107581	58982	FS	222.08
092110	9/21/2010	107577	58981	FS	107.30
092110	9/21/2010	107581	58979	FS	258.10
092110	9/21/2010	107577	58978	FS	96.50
092110	9/21/2010	107580	58977	FS	204.20
092110	9/21/2010	107577	58976	FS	107.20
092110	9/21/2010	107580	58975	FS	182.50
092110	9/21/2010	107580	58974	FS	192.30
092110	9/21/2010	107584	58973	FS	387.40
092110	9/21/2010	107582	58972	FS	268.50
092110	9/21/2010	107581	58969	FS	247.80
092110	9/21/2010	107584	58968	FS	355.40
092110	9/21/2010	107579	58966	FS	172.50
092110	9/21/2010	107584	58965	FS	366.30
092110	9/21/2010	107579	58964	FS	170.10
092110	9/21/2010	107582	58963	FS	272.74
092110	9/21/2010	107583	58962	FS	321.90
092110	9/21/2010	107578	58960	FS	150.80
092110	9/21/2010	107583	58959	FS	321.70
092110	9/21/2010	107578	58958	FS	145.40
092110	9/21/2010	107583	58957	FS	324.67
092110	9/21/2010	107582	58956	FS	278.60
092110	9/21/2010	107582	58955	FS	295.60
092110	9/21/2010	107579	58954	FS	182.30
092110	9/21/2010	107581	58953	FS	246.90
092110	9/21/2010	107581	58952	FS	245.90
092110	9/21/2010	107581	58951	FS	215.50
092110	9/21/2010	107577	58983	FS	96.50
092110	9/21/2010	107585	58946	FS	428.40
092110	9/21/2010	107577	59339	FS	21.40
092110	9/21/2010	107582	58945	FS	290.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$20,775.66**
092110	9/21/2010	107578	58944	FS	132.85
092110	9/21/2010	107581	58943	FS	246.80
092110	9/21/2010	107584	58941	FS	417.82
092110	9/21/2010	107578	58940	FS	138.90
092110	9/21/2010	107582	58939	FS	289.20
092110	9/21/2010	107583	58938	FS	310.00
092110	9/21/2010	107583	58993	FS	300.40
092110	9/21/2010	107578	58991	FS	139.20
092110	9/21/2010	107578	58990	FS	161.50
092110	9/21/2010	107582	58989	FS	289.60
092110	9/21/2010	107577	58988	FS	117.80
092110	9/21/2010	107580	58987	FS	204.00
092110	9/21/2010	107581	58986	FS	235.70
092110	9/21/2010	107578	59037	FS	123.80
092110	9/21/2010	107578	59036	FS	153.30
092110	9/21/2010	107579	59034	FS	177.00
092110	9/21/2010	107579	59033	FS	177.00
092110	9/21/2010	107579	59032	FS	164.50
092110	9/21/2010	107581	59031	FS	207.10
092110	9/21/2010	107577	59030	FS	89.10
092110	9/21/2010	107579	59028	FS	163.80
092110	9/21/2010	107580	59027	FS	206.60
092110	9/21/2010	107578	59026	FS	133.90
092110	9/21/2010	107582	59025	FS	283.50
092110	9/21/2010	107583	59024	FS	314.30
092110	9/21/2010	107579	59023	FS	174.30
092110	9/21/2010	107583	59022	FS	312.20
092110	9/21/2010	107585	59021	FS	423.20
092110	9/21/2010	107580	59020	FS	201.30
092110	9/21/2010	107584	59019	FS	339.40
092110	9/21/2010	107584	59018	FS	346.90
092110	9/21/2010	107577	58985	FS	86.00
092110	9/21/2010	107579	59017	FS	180.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$20,775.66**
092110	9/21/2010	107583	58984	FS	310.00
092110	9/21/2010	107584	59016	FS	376.90
092110	9/21/2010	107578	59015	FS	118.80
092110	9/21/2010	107582	59014	FS	295.30
092110	9/21/2010	107581	59013	FS	233.50
092110	9/21/2010	107585	59012	FS	496.90
092110	9/21/2010	107584	59010	FS	387.40
092110	9/21/2010	107579	59009	FS	172.40
092110	9/21/2010	107584	59008	FS	344.20
092110	9/21/2010	107585	59007	FS	462.60
092110	9/21/2010	107580	59006	FS	194.00
092110	9/21/2010	107583	59005	FS	311.80
092110	9/21/2010	107585	59004	FS	473.20
092110	9/21/2010	107580	59003	FS	193.60
092110	9/21/2010	107583	59002	FS	301.00
092110	9/21/2010	107585	59001	FS	494.40
092110	9/21/2010	107580	59000	FS	194.40
092110	9/21/2010	107584	58998	FS	386.40
092110	9/21/2010	107582	58997	FS	278.80
092110	9/21/2010	107577	58995	FS	107.20
092110	9/21/2010	107580	58994	FS	203.40
092110	9/21/2010	107577	58516	SUPPLIES	21.40
KNIGHT'S MECHANICAL					**$20,234.61**
092110	9/21/2010	107632	59351	THOMAS NELSON H.S.	20,234.61
LEE MASONRY PRODUCTS					**$20,126.00**
092110	9/21/2010	107643	59352	THOMAS NELSON H.S.	20,126.00
NORMA N. HOGAN					**$19,460.02**
092110	9/21/2010	107597	59157	24 QUANTUM II SOUND SYSTEMS	19,460.02
KERR OFFICE GROUP INC.					**$16,573.91**
092110	9/21/2010	107629	58920	CREDIT APPLIED	571.41
092110	9/21/2010	107627	58923	GENERAL MAINTENANCE	178.55
092110	9/21/2010	107626	58907	TONER	77.99
092110	9/21/2010	107626	58919	GENERAL SUPPLY	107.98
092110	9/21/2010	107628	58925	MAINTENANCE CONTRACT	361.71

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$16,573.91**
092110	9/21/2010	107626	58918	GENERAL SUPPLY	43.47
092110	9/21/2010	107628	58908	DRUM UNIT	295.00
092110	9/21/2010	107627	58917	GENERAL SUPPLY	161.97
092110	9/21/2010	107629	58913	GENERAL SUPPLY	397.17
092110	9/21/2010	107625	58921	GENERAL SUPPLY	22.69
092110	9/21/2010	107626	58915	GENERAL SUPPLY	62.97
092110	9/21/2010	107625	59279	FS	27.97
092110	9/21/2010	107625	59281	FS	4.08
092110	9/21/2010	107626	58795	REPAIRS	110.00
092110	9/21/2010	107625	58909	COPY MAINTENANCE	15.00
092110	9/21/2010	107626	59163	SUPPLIES	109.00
092110	9/21/2010	107627	58765	MAINTENANCE	168.81
092110	9/21/2010	107629	59176	SUPPLIES	1,340.00
092110	9/21/2010	107629	59175	MAINTENANCE	4,735.00
092110	9/21/2010	107628	59169	SUPPLIES	362.10
092110	9/21/2010	107627	59174	MAINTENANCE	125.55
092110	9/21/2010	107627	59173	MAINTENANCE	157.93
092110	9/21/2010	107627	59172	MAINTENANCE	143.87
092110	9/21/2010	107628	59171	MAINTENANCE	262.00
092110	9/21/2010	107628	59170	MAINTENANCE	225.00
092110	9/21/2010	107625	58794	COPIER CHARGES	15.00
092110	9/21/2010	107629	58532	SUPPLIES	4,065.00
092110	9/21/2010	107625	58533	OTHER SUPPLIES	15.00
092110	9/21/2010	107628	59394	SUPPLIES	332.59
092110	9/21/2010	107627	59388	ADM SUPPLIES	151.70
092110	9/21/2010	107625	59386	ADM SUPPLIES	31.16
092110	9/21/2010	107627	59384	ADM SUPPLIES	172.34
092110	9/21/2010	107625	59379	ADM SUPPLIES	19.59
092110	9/21/2010	107625	59387	ADM SUPPLIES	24.35
092110	9/21/2010	107628	59383	ADM SUPPLIES	179.68
092110	9/21/2010	107626	59377	ADM SUPPLIES	72.26
092110	9/21/2010	107628	59376	SUPPLIES	343.45
092110	9/21/2010	107626	59378	ADM SUPPLIES	69.62

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$16,573.91**
092110	9/21/2010	107627	59375	SUPPLIES	167.68
092110	9/21/2010	107626	59385	ADM SUPPLIES	119.61
092110	9/21/2010	107627	59382	ADM SUPPLIES	141.32
092110	9/21/2010	107625	59380	ADM SUPPLIES	29.38
092110	9/21/2010	107628	59374	SUPPLIES	256.00
092110	9/21/2010	107626	59381	ADM SUPPLIES	100.97
092110	9/21/2010	107628	59319	SUPPLIES	199.99
LUSK MECHANICAL CONTRACTORS, INC.					**$14,652.97**
092110	9/21/2010	107650	58602	SERVICES/BLOOMFIELD MIDDLE	675.50
092110	9/21/2010	107650	58601	SERVICES/COXS CREEK	10,252.97
092110	9/21/2010	107650	58599	SERVICES/COXS CREEK	2,806.10
092110	9/21/2010	107650	58600	SERVICES/NELSON CO HIGH	918.40
IRVING MATERIALS, INC.					**$14,487.50**
092110	9/21/2010	107607	59349	THOMAS NELSON H.S.	14,487.50
FLEX MEMBRANE INTERNATIONAL, INC.					**$13,355.85**
092110	9/21/2010	107562	59393	COX'S CREEK ROOF REPLACEMENT	13,355.85
KENWAY DISTRIBUTORS, INC.					**$10,794.61**
092110	9/21/2010	107624	58525	CUSTODIAL SUPPLIES	4,908.00
092110	9/21/2010	107624	58526	CUSTODIAL SUPPLIES	3,462.60
092110	9/21/2010	107624	58524	CUSTODIAL SUPPLIES	156.00
092110	9/21/2010	107624	59370	CUSTODIAL SUPPLIES	112.50
092110	9/21/2010	107624	58813	SUPPLIES - TRANSPORTATION	512.00
092110	9/21/2010	107624	58811	SUPPLIES - TRANSPORTATION	563.08
092110	9/21/2010	107624	58814	SUPPLIES - TRANSPORTATION	219.66
092110	9/21/2010	107624	58812	SUPPLIES - TRANSPORTATION	187.16
092110	9/21/2010	107624	58815	SUPPLIES - TRANSPORTATION	349.61
092110	9/21/2010	107624	58810	SUPPLIES - TRANSPORTATION	324.00
MILLS SUPPLY COMPANY, INC					**$10,542.34**
092110	9/21/2010	107660	59355	THOMAS NELSON H.S.	8,863.45
092110	9/21/2010	107659	59354	THOMAS NELSON H.S.	1,678.89
SMART ED SERVICES					**$9,589.00**
092110	9/21/2010	107723	58859	EQUIPMENT	4,350.00
092110	9/21/2010	107723	58861	TECH-RELATED	2,639.00
092110	9/21/2010	107723	58775	GENERAL SUPPLIES	1,300.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SMART ED SERVICES					**$9,589.00**
092110	9/21/2010	107723	58774	GENERAL SUPPLIES	1,300.00
QUILL CORP					**$8,390.25**
092110	9/21/2010	107698	58971	GENERAL SUPPLY	75.99
092110	9/21/2010	107698	59236	SUPPLIES	34.99
092110	9/21/2010	107698	59252	SUPPLIES	58.45
092110	9/21/2010	107698	59254	SUPPLIES	5.39
092110	9/21/2010	107698	59256	SUPPLIES	51.27
092110	9/21/2010	107698	59258	SUPPLIES	4.48
092110	9/21/2010	107698	59261	SUPPLIES	10.74
092110	9/21/2010	107699	59260	SUPPLIES	109.99
092110	9/21/2010	107699	59262	PAPER	5,398.00
092110	9/21/2010	107699	59196	OTHER SUPPLIES & MATERIALS	199.74
092110	9/21/2010	107699	59197	supplies	187.16
092110	9/21/2010	107699	59199	supplies	92.92
092110	9/21/2010	107699	59200	supplies	194.36
092110	9/21/2010	107699	59204	SUPPLIES	334.50
092110	9/21/2010	107698	59214	SUPPLIES	18.99
092110	9/21/2010	107699	59216	SUPPLIES	1,011.97
092110	9/21/2010	107698	59218	SUPPLIES	23.84
092110	9/21/2010	107698	59222	SUPPLIES	66.97
092110	9/21/2010	107699	59225	SUPPLIES	259.99
092110	9/21/2010	107699	59234	SUPPLIES	250.51
UHL TRUCK SALES					**$7,761.77**
092110	9/21/2010	107749	58867	REPAIR PARTS-TRANSPORTATION	687.54
092110	9/21/2010	107749	58868	REPAIR PARTS-TRANSPORTATION	1,083.44
092110	9/21/2010	107748	58860	REPAIR PARTS-TRANSPORTATION	137.28
092110	9/21/2010	107748	58858	REPAIR PARTS-TRANSPORTATION	19.28
092110	9/21/2010	107749	58869	REPAIR PARTS-TRANSPORTATION	1,234.82
092110	9/21/2010	107748	58857	REPAIR PARTS-TRANSPORTATION	112.82
092110	9/21/2010	107748	58866	REPAIR PARTS-TRANSPORTATION	81.83
092110	9/21/2010	107748	58854	REPAIR PARTS-TRANSPORTATION	56.79
092110	9/21/2010	107748	58852	REPAIR PARTS-TRANSPORTATION	200.89
092110	9/21/2010	107749	58849	REPAIR PARTS-TRANSPORTATION	919.71

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UHL TRUCK SALES					**$7,761.77**
092110	9/21/2010	107749	58847	REPAIR PARTS-TRANSPORTATION	1,111.75
092110	9/21/2010	107748	58844	REPAIR PARTS-TRANSPORTATION	89.47
092110	9/21/2010	107749	58864	REPAIR PARTS-TRANSPORTATION	561.46
092110	9/21/2010	107748	58843	REPAIR PARTS-TRANSPORTATION	231.61
092110	9/21/2010	107748	58841	REPAIR PARTS-TRANSPORTATION	397.79
092110	9/21/2010	107748	58839	REPAIR PARTS-TRANSPORTATION	272.62
092110	9/21/2010	107749	58862	REPAIR PARTS-TRANSPORTATION	562.67
GREENBAUM ASSOCIATES, INC					**$7,449.50**
092110	9/21/2010	107588	59317	ARCHITECURAL & ENGINEERING	7,449.50
REXEL					**$7,211.38**
092110	9/21/2010	107708	59357	THOMAS NELSON H.S.	7,211.38
APEX LEARNING, INC					**$6,750.00**
092110	9/21/2010	107478	58491	SUPPLIES - TECH RELATED	6,750.00
GLENCOE/MCGRAW-HILL ORDER DEPT.					**$6,415.78**
092110	9/21/2010	107574	58746	TEXTBOOKS	6,415.78
BARDSTOWN GLASS & ALUMINUM					**$6,200.00**
092110	9/21/2010	107761	58537	SERVICES/NEW HAVEN	6,200.00
FLOWERS BAKING CO. OF BARDSTOWN					**$6,109.11**
092110	9/21/2010	107565	59093	FS	49.10
092110	9/21/2010	107564	59087	FS	23.76
092110	9/21/2010	107568	59086	FS	113.30
092110	9/21/2010	107567	59085	FS	97.21
092110	9/21/2010	107568	59084	FS	101.43
092110	9/21/2010	107569	59147	FS	154.20
092110	9/21/2010	107569	59096	FS	193.54
092110	9/21/2010	107568	59094	FS	138.20
092110	9/21/2010	107567	59097	FS	86.70
092110	9/21/2010	107566	59095	FS	67.30
092110	9/21/2010	107565	59088	FS	55.02
092110	9/21/2010	107565	59092	FS	58.50
092110	9/21/2010	107568	59098	FS	129.75
092110	9/21/2010	107564	59103	FS	39.07
092110	9/21/2010	107568	59091	FS	108.61
092110	9/21/2010	107564	59099	FS	29.88

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN					**$6,109.11**
092110	9/21/2010	107569	59100	FS	139.07
092110	9/21/2010	107566	59089	FS	67.52
092110	9/21/2010	107566	59101	FS	64.13
092110	9/21/2010	107567	59102	FS	90.20
092110	9/21/2010	107564	59108	FS	13.86
092110	9/21/2010	107565	59107	FS	51.63
092110	9/21/2010	107565	59106	FS	57.05
092110	9/21/2010	107564	59105	FS	41.60
092110	9/21/2010	107566	59104	FS	74.05
092110	9/21/2010	107565	59114	FS	44.82
092110	9/21/2010	107566	59113	FS	76.60
092110	9/21/2010	107567	59112	FS	84.51
092110	9/21/2010	107566	59111	FS	65.34
092110	9/21/2010	107564	59146	FS	18.14
092110	9/21/2010	107567	59145	FS	96.39
092110	9/21/2010	107565	59144	FS	53.98
092110	9/21/2010	107568	59143	FS	132.70
092110	9/21/2010	107567	59142	FS	77.90
092110	9/21/2010	107566	59141	FS	77.60
092110	9/21/2010	107566	59140	FS	77.31
092110	9/21/2010	107569	59139	FS	140.77
092110	9/21/2010	107569	59110	FS	168.61
092110	9/21/2010	107565	59138	FS	44.82
092110	9/21/2010	107567	59109	FS	84.36
092110	9/21/2010	107568	59137	FS	123.78
092110	9/21/2010	107569	59136	FS	139.74
092110	9/21/2010	107569	59135	FS	173.47
092110	9/21/2010	107567	59134	FS	79.14
092110	9/21/2010	107569	59133	FS	140.55
092110	9/21/2010	107567	59132	FS	78.00
092110	9/21/2010	107564	59131	FS	39.60
092110	9/21/2010	107564	59130	FS	43.62
092110	9/21/2010	107565	59129	FS	47.07

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN					**$6,109.11**
092110	9/21/2010	107566	59128	FS	63.00
092110	9/21/2010	107564	59127	FS	43.00
092110	9/21/2010	107567	59126	FS	86.98
092110	9/21/2010	107569	59125	FS	190.43
092110	9/21/2010	107569	59124	FS	213.22
092110	9/21/2010	107566	59123	FS	71.50
092110	9/21/2010	107568	59122	FS	114.45
092110	9/21/2010	107568	59121	FS	123.55
092110	9/21/2010	107570	59120	FS	277.56
092110	9/21/2010	107568	59119	FS	119.75
092110	9/21/2010	107570	59118	FS	222.62
092110	9/21/2010	107570	59117	FS	341.99
092110	9/21/2010	107565	59116	FS	61.10
092110	9/21/2010	107564	59115	FS	26.46
GBA PRINTING & OFFICE SUPPLY					**$6,052.58**
092110	9/21/2010	107572	58513	SUPPLIES	69.98
092110	9/21/2010	107573	58515	SUPPLIES	329.86
092110	9/21/2010	107573	58514	SUPPLIES	612.30
092110	9/21/2010	107573	59304	ADM SUPPLIES	185.95
092110	9/21/2010	107572	59303	SUPPLIES	77.19
092110	9/21/2010	107572	59310	ADM SUPPLIES	20.99
092110	9/21/2010	107572	59395	GENERAL SUPPLIES	139.99
092110	9/21/2010	107573	59368	ATHLETICS - PUBLICATIONS	1,992.54
092110	9/21/2010	107572	59315	SUPPLIES - FINANCE	63.98
092110	9/21/2010	107572	59314	PRESCHOOL	149.58
092110	9/21/2010	107573	59313	ADM SUPPLIES	164.93
092110	9/21/2010	107572	59312	ADM SUPPLIES	76.77
092110	9/21/2010	107572	59302	SUPPLIES	41.98
092110	9/21/2010	107572	59311	SUPPLIES	30.54
092110	9/21/2010	107573	59301	SUPPLIES	205.91
092110	9/21/2010	107573	59309	ADM SUPPLIES	192.75
092110	9/21/2010	107573	59308	ADM SUPPLIES	805.01
092110	9/21/2010	107572	59307	ADM SUPPLIES	88.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GBA PRINTING & OFFICE SUPPLY					**$6,052.58**
092110	9/21/2010	107573	59300	SUPPLIES	357.84
092110	9/21/2010	107573	59305	ADM SUPPLIES	445.50
DELL COMPUTER CORPORATION					**$5,893.74**
092110	9/21/2010	107542	58808	INSTRUCTIONAL EQUIPMENT	1,756.80
092110	9/21/2010	107542	58806	INSTRUCTIONAL EQUIPMENT	1,208.94
092110	9/21/2010	107542	58508	COMPUTERS & RELATED EQUIPMENT	1,756.80
092110	9/21/2010	107542	58507	COMPUTERS & RELATED EQUIPMENT	1,171.20
JENNIFER SHREWSBURY					**$5,435.00**
092110	9/21/2010	107718	58999	CONTRACT SERVICE	5,435.00
HORIZON SOFTWARE INTERNATIONAL,INC.					**$5,226.43**
092110	9/21/2010	107601	59278	FS	5,226.43
HILL MANUFACTURING COMPANY INC					**$4,766.77**
092110	9/21/2010	107595	59275	FS	1,426.17
092110	9/21/2010	107595	58582	SUPPLIES/DISTRICT	313.92
092110	9/21/2010	107595	59369	CUSTODIAL SUPPLIES	3,026.68
HUB CITY PRINTING					**$4,588.00**
092110	9/21/2010	107604	58733	GENERAL SUPPLIES - TRANSPORTAT	539.00
092110	9/21/2010	107604	58734	GENERAL SUPPLIES - TRANSPORTAT	397.00
092110	9/21/2010	107604	58896	GENERAL SUPPLY	166.00
092110	9/21/2010	107604	58895	GENERAL SUPPLY	536.00
092110	9/21/2010	107604	58897	GENERAL SUPPLY	450.00
092110	9/21/2010	107604	59318	PRINTING	2,500.00
LAB COMPUTERS, INC.					**$4,395.00**
092110	9/21/2010	107639	58825	EQUIPMENT	4,395.00
PITNEY BOWES					**$4,036.33**
092110	9/21/2010	107687	59188	POSTAGE	2,000.00
092110	9/21/2010	107688	59190	POSTAGE	1,952.33
092110	9/21/2010	107686	59366	POSTAGE MACHINE RENTAL	84.00
COUNTRY GARDENS					**$3,947.25**
092110	9/21/2010	107533	59217	FS	85.25
092110	9/21/2010	107532	59219	FS	28.00
092110	9/21/2010	107533	59220	FS	92.00
092110	9/21/2010	107532	59221	FS	71.45
092110	9/21/2010	107533	59223	FS	84.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					**$3,947.25**
092110	9/21/2010	107532	59215	FS	22.75
092110	9/21/2010	107532	59224	FS	77.25
092110	9/21/2010	107532	59238	FS	31.75
092110	9/21/2010	107534	59226	FS	140.25
092110	9/21/2010	107534	59227	FS	229.00
092110	9/21/2010	107532	59228	FS	18.00
092110	9/21/2010	107535	59229	FS	233.75
092110	9/21/2010	107533	59230	FS	130.00
092110	9/21/2010	107533	59231	FS	106.90
092110	9/21/2010	107533	59232	FS	118.00
092110	9/21/2010	107532	59233	FS	18.00
092110	9/21/2010	107534	59235	FS	137.25
092110	9/21/2010	107534	59237	FS	221.25
092110	9/21/2010	107534	59245	FS	146.50
092110	9/21/2010	107532	59244	FS	72.50
092110	9/21/2010	107533	59243	FS	133.50
092110	9/21/2010	107534	59242	FS	227.25
092110	9/21/2010	107534	59241	FS	158.50
092110	9/21/2010	107535	59255	FS	255.50
092110	9/21/2010	107534	59253	FS	151.75
092110	9/21/2010	107532	59251	FS	51.50
092110	9/21/2010	107533	59250	FS	89.00
092110	9/21/2010	107532	59240	FS	16.00
092110	9/21/2010	107534	59249	FS	188.40
092110	9/21/2010	107533	59239	FS	88.00
092110	9/21/2010	107533	59248	FS	123.35
092110	9/21/2010	107535	59247	FS	239.90
092110	9/21/2010	107534	59246	FS	160.00
AMERICAN BUS & ACCESSORIES					**$3,822.74**
092110	9/21/2010	107474	58705	REPAIR PARTS - TRANSPORTATION	512.50
092110	9/21/2010	107474	58706	REPAIR PARTS - TRANSPORTATION	3,310.24
FLINN SCIENTIFIC, INC.					**$3,775.83**
092110	9/21/2010	107563	58512	SUPPLIES	3,775.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENTRAL KY EDUCATION COOP - U OF KY					**$3,482.77**
092110	9/21/2010	107519	59189	FS	3,482.77
NEVCO SCOREBOARD COMPANY					**$3,415.00**
092110	9/21/2010	107669	59329	FURNITURE & FIXTURES	3,415.00
MIKE'S WOODWORKING, INC					**$3,240.00**
092110	9/21/2010	107658	59326	FOSTER HTS RENOVATION	3,240.00
FLAGET IMMEDIATE CARE CLINIC					**$3,200.00**
092110	9/21/2010	107561	58732	OTHER PROFESSIONAL SERVICES-TF	420.00
092110	9/21/2010	107561	59298	MEDICAL SERVICES	2,780.00
MASTERS' SUPPLY INC					**$3,086.42**
092110	9/21/2010	107655	58604	SUPPLIES/COXS CREEK	370.90
092110	9/21/2010	107655	58603	SUPPLIES/DISTRICT	1,431.00
092110	9/21/2010	107655	58608	SUPPLIES/COXS CREEK	248.48
092110	9/21/2010	107655	58605	SUPPLIES/BOSTON	100.61
092110	9/21/2010	107655	58607	SUPPLIES/DISTRICT	251.04
092110	9/21/2010	107655	58606	SUPPLIES/OKHMS	684.39
INTERSTATE SECURITY SYSTEMS					**$3,025.00**
092110	9/21/2010	107606	59268	PROFESSIONAL SERVICES	112.50
092110	9/21/2010	107606	59272	OTHER PROFESSIONAL SERIVCES	322.50
092110	9/21/2010	107606	59273	OTHER PROFESSIONAL SERVICES	2,590.00
BRYAN CONCRETE FINISHING					**$2,880.00**
092110	9/21/2010	107504	58548	SERVICES/CENTRAL OFFICE	2,880.00
BRITE WHOLESALE ELECTRIC					**$2,837.87**
092110	9/21/2010	107501	58545	SUPPLIES/DISTRICT	221.54
092110	9/21/2010	107501	58544	SUPPLIES/COXS CREEK	1,237.50
092110	9/21/2010	107763	58541	SUPPLIES/BOSTON	225.36
092110	9/21/2010	107763	58540	SUPPLIES/BLOOMFIELD ELEM	367.99
092110	9/21/2010	107763	58539	SUPPLIES/NELSON CO HIGH	95.68
092110	9/21/2010	107501	58543	SUPPLIES/BLOOMFIELD ELEM	495.00
092110	9/21/2010	107763	58542	SUPPLIES/BLOOMFIELD ELEM	27.50
092110	9/21/2010	107501	58546	SUPPLIES/COXS CREEK	47.80
092110	9/21/2010	107501	58547	SUPPLIES/COXS CREEK	119.50
M-C SALES & SERVICE					**$2,824.00**
092110	9/21/2010	107652	59390	CUSTODIAL SUPPLIES	2,824.00
TRANE PARTS CENTER					**$2,821.56**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRANE PARTS CENTER					**$2,821.56**
092110	9/21/2010	107744	58640	SUPPLIES/BLOOMFIELD MIDDLE	776.30
092110	9/21/2010	107744	58641	SUPPLIES/BLOOMFIELD MIDDLE	474.68
092110	9/21/2010	107744	58642	SUPPLIES/BLOOMFIELD MIDDLE	31.34
092110	9/21/2010	107744	58637	SUPPLIES/NELSON CO HIGH	476.07
092110	9/21/2010	107744	58636	SUPPLIES/BLOOMFIELD MIDDLE	598.68
092110	9/21/2010	107744	58638	SUPPLIES/BLOOMFIELD MIDDLE	407.55
092110	9/21/2010	107744	58639	SUPPLIES/NELSON CO HIGH	56.94
HPS					**$2,800.00**
092110	9/21/2010	107603	59274	FS	2,800.00
VICKI SMITH PT					**$2,750.00**
092110	9/21/2010	107724	59029	CONTRACT SERVICE	2,750.00
ALLIED CENTRAL DISTRICT					**$2,450.00**
092110	9/21/2010	107471	58490	CUSTODIAL SUPPLIES	2,450.00
BAUMANN PAPER CO.					**$2,049.60**
092110	9/21/2010	107488	59158	CUSTODIAL SUPPLIES	2,049.60
SCHOOL SPECIALTY INC					**$2,005.67**
092110	9/21/2010	107715	58853	GENERAL SUPPLY	1,717.02
092110	9/21/2010	107715	58855	GENERAL SUPPLY	288.65
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$1,992.95**
092110	9/21/2010	107515	58505	GENERAL SUPPLIES	50.69
092110	9/21/2010	107515	58504	GENERAL SUPPLIES	565.25
092110	9/21/2010	107515	58506	GENERAL SUPPLIES	14.24
092110	9/21/2010	107515	58500	GENERAL SUPPLIES	85.40
092110	9/21/2010	107515	58501	GENERAL SUPPLIES	166.12
092110	9/21/2010	107515	58503	GENERAL SUPPLIES	929.10
092110	9/21/2010	107515	58502	GENERAL SUPPLIES	182.15
FIRESTONE BUILDING PRODUCTS CO					**$1,976.00**
092110	9/21/2010	107560	59372	COX'S CREEK ROOF REPLACEMENT	1,976.00
KENTUCKY SCIENCE AND TECHNOLOGY					**$1,950.00**
092110	9/21/2010	107622	58523	REGISTRATION	1,950.00
CLEM'S REFRIGERATED FOODS					**$1,939.36**
092110	9/21/2010	107528	59193	FS	89.76
092110	9/21/2010	107528	59191	FS	103.36
092110	9/21/2010	107529	59194	FS	111.52

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLEM'S REFRIGERATED FOODS					**$1,939.36**
092110	9/21/2010	107529	59208	FS	231.20
092110	9/21/2010	107528	59195	FS	95.20
092110	9/21/2010	107528	59198	FS	65.28
092110	9/21/2010	107528	59201	FS	57.12
092110	9/21/2010	107528	59202	FS	87.04
092110	9/21/2010	107529	59203	FS	168.64
092110	9/21/2010	107529	59205	FS	146.88
092110	9/21/2010	107528	59206	FS	103.36
092110	9/21/2010	107529	59207	FS	272.00
092110	9/21/2010	107529	59209	FS	114.24
092110	9/21/2010	107528	59212	FS	89.76
092110	9/21/2010	107528	59211	FS	103.36
092110	9/21/2010	107528	59210	FS	100.64
WARD'S NATURAL SCIENCE EST					**$1,915.56**
092110	9/21/2010	107754	58784	GENERAL SUPPLIES	747.78
092110	9/21/2010	107754	58785	GENERAL SUPPLIES	1,167.78
J & G EQUIPMENT					**$1,914.86**
092110	9/21/2010	107609	58591	SUPPLIES/DISTRICT TRACTOR	1,572.60
092110	9/21/2010	107609	58593	SUPPLIES/DISTRICT MOWER	6.67
092110	9/21/2010	107609	58592	SUPPLIES/DISTRICT	42.95
092110	9/21/2010	107609	58594	SUPPLIES/DISTRICT TRACTOR	155.00
092110	9/21/2010	107609	58589	SUPPLIES/DISTRICT TRACTOR	26.24
092110	9/21/2010	107609	58595	SUPPLIES/DISTRICT MOWER	56.02
092110	9/21/2010	107609	58590	SUPPLIES/DISTRICT TRUCK # 211	55.38
TOMMY HUMKEY INC.					**$1,910.00**
092110	9/21/2010	107605	58586	SERVICES/NELSON CO HIGH	660.00
092110	9/21/2010	107605	58585	SERVICES/NEW HAVEN	1,250.00
APPLE COMPUTER, INC.					**$1,796.00**
092110	9/21/2010	107480	58797	TECH EQUIPMENT	1,198.00
092110	9/21/2010	107480	58798	TECH EQUIPMENT	598.00
POWER TRAIN					**$1,795.00**
092110	9/21/2010	107692	58821	REPAIR PARTS - TRANSPORTATION	1,795.00
NU LIFE CARTRIDGE					**$1,740.24**
092110	9/21/2010	107673	59330	SUPPLIES	82.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE					**$1,740.24**
092110	9/21/2010	107674	59331	SUPPLIES	358.96
092110	9/21/2010	107673	59185	Other Supplies	63.97
092110	9/21/2010	107673	59276	MAINTENANCE	89.99
092110	9/21/2010	107673	58751	SUPPLIES	69.96
092110	9/21/2010	107673	58911	MAINTENANCE	69.96
092110	9/21/2010	107673	58755	SUPPLIES	106.98
092110	9/21/2010	107673	59277	MAINTENANCE	44.99
092110	9/21/2010	107673	58750	SUPPLIES	56.72
092110	9/21/2010	107674	58754	SUPPLIES	713.75
092110	9/21/2010	107673	58753	SUPPLIES	47.98
092110	9/21/2010	107673	58752	SUPPLIES	33.99
KASA					**$1,570.00**
092110	9/21/2010	107616	58522	REGISTRATION	225.00
092110	9/21/2010	107618	58521	PRINCIPAL NETWORK & KLA OPTION	1,100.00
092110	9/21/2010	107617	58598	CONFERENCE/DPP	245.00
THERMAL EQUIPMENT SALES, INC.					**$1,524.87**
092110	9/21/2010	107739	58634	SUPPLIES/NELSON CO HIGH	866.28
092110	9/21/2010	107739	58635	SUPPLIES/NELSON CO HIGH	658.59
ECOLAB					**$1,521.84**
092110	9/21/2010	107553	59267	FS	136.47
092110	9/21/2010	107553	59269	FS	226.46
092110	9/21/2010	107553	59266	FS	422.62
092110	9/21/2010	107553	59270	FS	190.23
092110	9/21/2010	107553	59271	FS	546.06
WHITE CAP CONSTRUCTION SUPPLY					**$1,420.96**
092110	9/21/2010	107755	59360	THOMAS NELSON H.S.	1,420.96
PLAY WITH A PURPOSE					**$1,298.04**
092110	9/21/2010	107689	59156	PLAYGROUND EQUIPMENT	1,298.04
BROWN & COMPANY, CPA'S					**$1,290.00**
092110	9/21/2010	107503	59291	AUDITING SERVICES	1,290.00
PRESENTATION SOLUTIONS, INC.					**$1,247.34**
092110	9/21/2010	107693	58757	SUPPLIES	623.06
092110	9/21/2010	107693	58842	GENERAL SUPPLY	312.14
092110	9/21/2010	107693	58845	GENERAL SUPPLY	312.14

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WOLVERINE BRASS INC					**$1,197.36**
092110	9/21/2010	107757	58657	SUPPLIES/DISTRICT	1,197.36
COX'S CREEK ELEMENTARY					**$1,189.00**
092110	9/21/2010	107536	59391	CREDIT CARD TRANSACTIONS	1,189.00
SALT RIVER RECC					**$1,183.52**
092110	9/21/2010	107711	59290	fs	1,183.52
DRE SPORTS					**$1,169.00**
092110	9/21/2010	107546	59259	FS	90.00
092110	9/21/2010	107545	58725	UNIFORMS - BUS DRIVER	75.00
092110	9/21/2010	107546	58729	UNIFORMS - BUS DRIVER	87.50
092110	9/21/2010	107546	58728	UNIFORMS - BUS DRIVER	75.00
092110	9/21/2010	107545	58727	UNIFORMS - BUS DRIVER	75.00
092110	9/21/2010	107546	58726	UNIFORMS - BUS DRIVER	79.00
092110	9/21/2010	107545	58723	UNIFORMS - BUS MONITOR	75.00
092110	9/21/2010	107545	58724	UNIFORMS - BUS MONITOR	75.00
092110	9/21/2010	107545	58722	UNIFORMS - BUS MONITOR	75.00
092110	9/21/2010	107545	58716	UNIFORMS - FH CUSTODIAN	75.00
092110	9/21/2010	107545	58721	UNIFORMS - BUS MONITOR	75.00
092110	9/21/2010	107545	58720	UNIFORMS - BUS MONITOR	75.00
092110	9/21/2010	107545	58719	UNIFORMS - BUS MONITOR	75.00
092110	9/21/2010	107545	58718	UNIFORM - BFIELD ELEM - CUSTOD	75.00
092110	9/21/2010	107546	58717	UNIFORMS - FH - CUSTODIAN	87.50
QUALITY KITCHEN SERVICE, INC					**$1,153.00**
092110	9/21/2010	107697	59286	FS	107.15
092110	9/21/2010	107697	59284	FS	178.70
092110	9/21/2010	107697	59285	FS	588.10
092110	9/21/2010	107697	59283	FS	279.05
CHAMPION AMERICA, INC.					**$1,119.13**
092110	9/21/2010	107520	58567	SUPPLIES/DISTRICT	731.27
092110	9/21/2010	107520	58568	SUPPLIES/OKHMS	387.86
SPECIALTY PRODUCTS & INSULATION CO					**$1,084.45**
092110	9/21/2010	107727	58624	SUPPLIES/DISTRICT	1,084.45
OLD KY HOME MIDDLE SCHOOL					**$975.00**
092110	9/21/2010	107679	58756	REIMBURSEMENT	975.00
LEARNING CHEEK TO CHEEK, INC.,					**$912.50**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEARNING CHEEK TO CHEEK, INC.,					**$912.50**
092110	9/21/2010	107641	58931	CONTRACT SERVICE	912.50
TEXTBOOK WAREHOUSE LLC					**$858.90**
092110	9/21/2010	107737	58778	TEXTBOOKS	858.90
KY SCHOOL BD ASSOCIATION					**$850.00**
092110	9/21/2010	107637	59321	REGISTRATION	750.00
092110	9/21/2010	107637	59320	REGISTRATION	100.00
PATRON'S HOME CENTER & ELECTRIC					**$842.70**
092110	9/21/2010	107681	58616	SUPPLIES/FOSTER HEIGHTS	37.56
092110	9/21/2010	107681	58617	SUPPLIES/NELSON CO HIGH	23.08
092110	9/21/2010	107681	58618	SUPPLIES/VOCATIONAL SCHOOL	44.97
092110	9/21/2010	107681	58763	CUSTODIAL SUPPLIES	103.48
092110	9/21/2010	107681	58762	CUSTODIAL SUPPLIES	321.86
092110	9/21/2010	107681	58758	CUSTODIAL SUPPLIES	49.99
092110	9/21/2010	107681	58761	CUSTODIAL SUPPLIES	4.78
092110	9/21/2010	107681	58759	CUSTODIAL SUPPLIES	84.20
092110	9/21/2010	107681	58760	CUSTODIAL SUPPLIES	172.78
STANLEY SECURITY SOLUTIONS INC					**$814.84**
092110	9/21/2010	107728	58625	SUPPLIES/NEW HAVEN	338.84
092110	9/21/2010	107728	59333	FOSTER HTS RENOVATION	476.00
DUBOIS CHEMICALS, INC					**$788.13**
092110	9/21/2010	107547	58577	SUPPLIES/BLOOMFIELD MIDDLE	350.82
092110	9/21/2010	107547	58578	SUPPLIES/BLOOMFIELD MIDDLE	437.31
EAI EDUCATION					**$787.17**
092110	9/21/2010	107549	58885	GENERAL SUPPLY	787.17
RAND MCNALLY AND CO					**$778.74**
092110	9/21/2010	107702	58767	GENERAL SUPPLIES	778.74
CINTAS					**$771.60**
092110	9/21/2010	107521	58574	SERVICES/DISTRICT LAUNDRY	70.16
092110	9/21/2010	107521	58570	SERVICES/DISTRICT LAUNDRY	70.16
092110	9/21/2010	107521	58573	SERVICES/DISTRICT LAUNDRY SERV	70.16
092110	9/21/2010	107521	58572	SERVICES/DISTRICT LAUNDRY SERV	70.16
092110	9/21/2010	107521	58571	SERVICES/DISTRICT LAUNDRY SERV	70.16
092110	9/21/2010	107521	58714	LAUNDRY SERVICE - TRANSPORTATI	47.75
092110	9/21/2010	107521	58712	LAUNDRY SERVICE - TRANSPORTATI	123.71

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					**$771.60**
092110	9/21/2010	107521	58715	LAUNDRY SERVICE - TRANSPORTATI	104.72
092110	9/21/2010	107521	58713	LAUNDRY SERVICE - TRANSPORTATI	144.62
HORD LANDSCAPING & LAWNCARE, INC.					**$750.00**
092110	9/21/2010	107600	58584	SERVICES/NELSON CO FIELDS	300.00
092110	9/21/2010	107600	58583	SERVICES/NELSON CO FIELDS	450.00
LCNI					**$733.51**
092110	9/21/2010	107640	59322	NEWSPAPER ADVERTISING	733.51
GOPHER					**$726.25**
092110	9/21/2010	107586	58517	GENERAL SUPPLIES	726.25
TATUM AUTO SUPPLY					**$718.65**
092110	9/21/2010	107734	59337	REPAIR PARTS	119.51
092110	9/21/2010	107733	58829	REPAIR PARTS-TRANSPORTATION	21.64
092110	9/21/2010	107733	58836	REPAIR PARTS-TRANSPORTATION	9.28
092110	9/21/2010	107733	58830	REPAIR PARTS -TRANSPORTATION	0.89
092110	9/21/2010	107733	58837	REPAIR PARTS-TRANSPORTATION	10.49
092110	9/21/2010	107733	58832	REPAIR PARTS-TRANSPORTATION	15.57
092110	9/21/2010	107734	58834	REPAIR PARTS-TRANSPORTATION	24.00
092110	9/21/2010	107734	58835	REPAIR PARTS-TRANSPORTATION	62.36
092110	9/21/2010	107733	58633	SUPPLIES/NELSON CO HIGH	12.44
092110	9/21/2010	107734	58627	SUPPLIES/DISTRICT	35.99
092110	9/21/2010	107733	58629	SUPPLIES/NELSON CO HIGH	18.79
092110	9/21/2010	107733	58630	SUPPLIES/DISTRICT	8.49
092110	9/21/2010	107734	58628	SUPPLIES/DISTRICT TRUCK # 203	310.53
092110	9/21/2010	107733	58631	SUPPLIES/BLOOMFIELD MIDDLE	9.65
092110	9/21/2010	107733	58632	SUPPLIES/BLOOMFIELD MIDDLE	5.98
092110	9/21/2010	107734	58626	SUPPLIES/NEW HAVEN	53.04
AUGMENTATIVE RESOURCES INC.					**$717.80**
092110	9/21/2010	107482	58800	GENERAL SUPPLY	717.80
AMERICAN TIRE & SERVICE					**$715.51**
092110	9/21/2010	107477	58528	SUPPLIES/DISTRICT	20.09
092110	9/21/2010	107477	58846	SUPPLIES/DISTRICT TRUCK # 206	460.28
092110	9/21/2010	107477	58529	SUPPLIES/DISTRICT TRUCK # 211	235.14
GLOBAL EQUIPMENT COMPANY					**$711.00**
092110	9/21/2010	107575	59316	SUPPLIES	711.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNITED REFIGERATION					**$681.43**
092110	9/21/2010	107750	58644	SUPPLIES/NELSON CO HIGH	415.19
092110	9/21/2010	107750	58645	SUPPLIES/DISTRICT	113.62
092110	9/21/2010	107750	58643	SUPPLIES/DISTRICT	77.90
092110	9/21/2010	107750	58655	SUPPLIES/NEW HAVEN	74.72
CKSEC					**$650.00**
092110	9/21/2010	107524	58879	METCALFE/PALMER	150.00
092110	9/21/2010	107524	58880	TRAINING	500.00
BLOOMFIELD MIDDLE SCHOOL					**$631.52**
092110	9/21/2010	107495	58496	FRYSC	40.00
092110	9/21/2010	107495	58497	FRYSC	101.82
092110	9/21/2010	107495	58498	FRYSC	31.70
092110	9/21/2010	107496	59367	LUNCH FOR GRANDPARENTS	258.00
092110	9/21/2010	107495	58902	FEES	200.00
CDW-G					**$622.00**
092110	9/21/2010	107517	58805	TECH RELATED	242.00
092110	9/21/2010	107517	58803	Tech Related	154.00
092110	9/21/2010	107517	58804	TECH RELATED	226.00
BUZICK LUMBER & HOME CENTER					**$611.76**
092110	9/21/2010	107510	59152	GENERAL SUPPLIES	20.78
092110	9/21/2010	107510	58709	SUPPLIES - TRANSPORTATION	14.96
092110	9/21/2010	107510	58565	SUPPLIES/NELSON CO HIGH	13.99
092110	9/21/2010	107510	58564	SUPPLIES/BLOOMFIELD ELEM	13.18
092110	9/21/2010	107510	58563	SUPPLIES/BLOOMFIELD ELEM	4.29
092110	9/21/2010	107511	58562	SUPPLIES/DISTRICT	99.86
092110	9/21/2010	107510	58561	SUPPLIES/BLOOMFIELD MIDDLE	14.62
092110	9/21/2010	107511	58560	SUPPLIES/NELSON CO HIGH	74.89
092110	9/21/2010	107511	58559	SUPPLIES/DISTRICT	59.83
092110	9/21/2010	107511	58556	SUPPLIES/NELSON CO HIGH	33.72
092110	9/21/2010	107510	58558	SUPPLIES/BLOOMFIELD MIDDLE	12.16
092110	9/21/2010	107511	58551	SUPPLIES/COXS CREEK	30.99
092110	9/21/2010	107510	58550	SUPPLIES/DISTRICT	23.57
092110	9/21/2010	107511	58549	SUPPLIES/BLOOMFIELD ELEM	56.80
092110	9/21/2010	107510	58557	SUPPLIES/BLOOMFIELD MIDDLE	11.79
092110	9/21/2010	107510	58555	SUPPLIES/BOSTON	11.79

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					**$611.76**
092110	9/21/2010	107511	58554	SUPPLIES/BOSTON	36.90
092110	9/21/2010	107511	58553	SUPPLIES/BOSTON	25.68
092110	9/21/2010	107511	58552	SUPPLIES/FOSTER HEIGHTS	51.96
A-C BRAKE COMPANY, INC					**$595.67**
092110	9/21/2010	107467	58704	REPAIR PARTS - TRANSPORTATION	10.14
092110	9/21/2010	107467	58703	REPAIR PARTS - TRANSPORTATION	65.75
092110	9/21/2010	107467	58702	REPAIR PARTS - TRANSPORTATION	283.90
092110	9/21/2010	107467	58701	REPAIR PARTS - TRANSPORTATION	140.88
092110	9/21/2010	107467	58699	REPAIR PARTS - TRANSPORTATION	95.00
SOUTHERN ACCOUNTING SYSTEMS					**$591.19**
092110	9/21/2010	107725	59265	Other Supplies	344.21
092110	9/21/2010	107725	58796	OTHER SUPPLIES & MATERIALS	246.98
DUKE'S SPORTING GOODS					**$569.90**
092110	9/21/2010	107548	58510	SUPPLIES	569.90
RADIO COMMUNICATIONS SYSTEMS					**$551.25**
092110	9/21/2010	107700	58824	RADIO EQUIP/PARTS-TRANSPORTATI	25.00
092110	9/21/2010	107700	58823	RADIO EQUIP/PARTS-TRANSPORTATI	526.25
D.A.W. COMPANY, INC.					**$542.00**
092110	9/21/2010	107540	58576	SUPPLIES/BOSTON	542.00
BUD'S PRODUCE					**$519.89**
092110	9/21/2010	107507	59167	FS	122.90
092110	9/21/2010	107507	59166	FS	20.59
092110	9/21/2010	107507	59165	FS	68.65
092110	9/21/2010	107507	59164	fs	69.30
092110	9/21/2010	107507	59162	fs	19.55
092110	9/21/2010	107507	59168	FS	154.55
092110	9/21/2010	107507	59161	FS	64.35
ALEX MARTIN III					**$504.00**
092110	9/21/2010	107653	59325	TRAVEL	504.00
PEARSON ASSESSMENT					**$502.80**
092110	9/21/2010	107682	58840	TESTS	146.00
092110	9/21/2010	107682	58848	TESTING MATERIAL	356.80
DEMCO					**$501.94**
092110	9/21/2010	107543	58509	SUPPLIES	296.94

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEMCO					**$501.94**
092110	9/21/2010	107543	59180	Other Supplies	205.00
AMERICAN LEGACY PUBLISHING INC					**$483.03**
092110	9/21/2010	107475	58735	GENERAL SUPPLIES-TEACHER ALLO(	219.56
092110	9/21/2010	107475	58736	GENERAL SUPPLIES-TEACHER ALLO(	263.47
KSS					**$453.15**
092110	9/21/2010	107636	58743	SUPPLIES	199.31
092110	9/21/2010	107636	58742	SUPPLIES	41.30
092110	9/21/2010	107636	58741	SUPPLIES	45.21
092110	9/21/2010	107636	58739	CREDIT 71371 APPLIED	27.10
092110	9/21/2010	107636	58738	SUPPLIES	35.14
092110	9/21/2010	107636	58740	SUPPLIES	14.52
092110	9/21/2010	107636	58910	classroom supplies for Tara	84.18
092110	9/21/2010	107636	58744	SUPPLIES	6.39
MICHAEL ARMBRUST					**$450.00**
092110	9/21/2010	107481	58875	SERVICE	450.00
NEW PERFORMING ARTS					**$442.50**
092110	9/21/2010	107671	59153	FEES	442.50
TEACHER'S DISCOVERY					**$442.24**
092110	9/21/2010	107736	58777	GENERAL SUPPLIES	442.24
TRI-COUNTY SAND & AGGREGATE					**$440.66**
092110	9/21/2010	107745	58831	SUPPLIES/BOSTON	440.66
NELSON COUNTY HIGH SCHOOL					**$439.68**
092110	9/21/2010	107665	58748	SUPPLIES REIMBURSEMENT	439.68
BARDSTOWN ENTERPRISES, INC.					**$430.00**
092110	9/21/2010	107760	58536	SERVICES/DISTRICT PEST CONTROL	430.00
SARCOM					**$429.50**
092110	9/21/2010	107713	59160	MAINTENANCE	151.00
092110	9/21/2010	107713	59151	SCHOOL SHARED INSTRUCTIONAL M(	278.50
KIMBALL MIDWEST					**$429.39**
092110	9/21/2010	107631	58597	SUPPLIES/DISTRICT	429.39
QUALITY AUTO GLASS					**$378.25**
092110	9/21/2010	107696	58622	SERVICES/HORIZONS	252.00
092110	9/21/2010	107696	58822	MAINT OF VEHICLE - TRANSPORTAT	126.25
CRUCIAL TECHNOLOGIES					**$375.93**
092110	9/21/2010	107539	58802	TECH RELATED	95.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRUCIAL TECHNOLOGIES					**$375.93**
092110	9/21/2010	107539	58801	TECH RELATED	95.98
092110	9/21/2010	107539	59159	COMPUTERS & RELATED EQUIPMENT	183.97
REMEDIA PUBLICATIONS					**$374.83**
092110	9/21/2010	107704	58768	GENERAL SUPPLIES	374.83
VACUUM SOLUTIONS					**$371.98**
092110	9/21/2010	107751	58781	CUSTODIAL SUPPLIES	249.99
092110	9/21/2010	107751	58780	SUPPLIES	121.99
CEDAR CREEK QUARRY, LLC					**$368.54**
092110	9/21/2010	107518	58710	CONTRACT SERVICES - TRANSPORTA	135.03
092110	9/21/2010	107518	58566	SUPPLIES/COXS CREEK	233.51
KY ASSOC PSYCHOLOGY IN THE SCHOOLS					**$365.00**
092110	9/21/2010	107615	58816	REGISTRATION	365.00
BECKMAR ENVIRONMENTAL, INC					**$360.00**
092110	9/21/2010	107762	58538	SERVICES/COXS CREEK	360.00
KSNA					**$360.00**
092110	9/21/2010	107635	58929	CONFERENCE	360.00
CLASSROOM PROD WAREHOUSE					**$359.09**
092110	9/21/2010	107527	59179	Other Supplies	359.09
KRASKA & ASSOCIATES, INC					**$354.90**
092110	9/21/2010	107633	58926	OT CONSULT/TRAVEL	354.90
SHEAR MAGIC					**$352.00**
092110	9/21/2010	107717	58771	HAIRCUTS FOR OPEN HOUSE	352.00
BEAR AIR					**$346.31**
092110	9/21/2010	107491	58493	GENERAL SUPPLIES	346.31
THE LANG COMPANY					**$339.69**
092110	9/21/2010	107738	58745	OTHER SUPPLIES & MATERIALS	339.69
JOSEPH-BETH LEXINGTON					**$327.13**
092110	9/21/2010	107610	59150	GENERAL SUPPLY	327.13
GUY'S BUILDING SUPPLIES					**$325.72**
092110	9/21/2010	107591	58580	SUPPLIES/BOSTON BIRD	169.80
092110	9/21/2010	107591	58581	SUPPLIES/BOSTON	155.92
PYRAMID EDUCATIONAL PRODUCTS					**$325.60**
092110	9/21/2010	107695	58850	TECH RELATED	325.60
LRP PUBLICATIONS					**$320.00**
092110	9/21/2010	107648	58828	GENERAL SUPPLY	320.00
RESEARCH PRESS					**$311.96**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RESEARCH PRESS					**$311.96**
092110	9/21/2010	107705	59155	GENERAL SUPPLIES	311.96
RAND					**$310.42**
092110	9/21/2010	107701	58766	CUSTODIAL SUPPLIES	310.42
KAGAN PUBLISHING, INC					**$302.50**
092110	9/21/2010	107613	58820	GENERAL SUPPLIES	302.50
FINE ARTS BARDSTOWN SOCIETY					**$300.00**
092110	9/21/2010	107559	58889	CONSULTANT	300.00
BIORAD LABORATORIES					**$294.87**
092110	9/21/2010	107493	58494	GENERAL SUPPLIES	144.05
092110	9/21/2010	107493	58495	GENERAL SUPPLIES	150.82
BARDSTOWN ELECTRIC SUPPLY					**$282.51**
092110	9/21/2010	107759	58531	SUPPLIES/NELSON CO SOCCER	5.73
092110	9/21/2010	107486	58530	SUPPLIES/NELSON CO SOCCER	221.66
092110	9/21/2010	107759	58535	SUPPLIES/NELSON CO HIGH	24.20
092110	9/21/2010	107759	58534	SUPPLIES/NELSON CO HIGH	30.92
WALMART					**$279.32**
092110	9/21/2010	107753	58870	GENERAL SUPPLIES-TRANSPORTATI(	104.96
092110	9/21/2010	107753	58647	SUPPLIES/WAREHOUSE	165.44
092110	9/21/2010	107753	58646	SUPPLIES/WAREHOUSE	8.92
LOUISVILLE JAVA COMPANY					**$277.70**
092110	9/21/2010	107646	59324	FOOD	277.70
CATHY SIMMS					**$277.20**
092110	9/21/2010	107719	59332	TRAVEL	277.20
BOWMAN & BARNES DISTRIBUTION					**$274.16**
092110	9/21/2010	107500	58708	REPAIR PARTS - TRANSPORTATION	274.16
NUKEM GRAPHICS					**$270.00**
092110	9/21/2010	107676	58942	GENERAL SUPPLIES	270.00
ASFSA					**$266.00**
092110	9/21/2010	107634	59296	FS	266.00
SCANTRON CORPORATION					**$260.69**
092110	9/21/2010	107714	58769	GENERAL SUPPLIES	260.69
THERESA NALLEY, NEW HAVEN MINI WAREHOUSE					**$260.00**
092110	9/21/2010	107670	58749	SUPPLIES	260.00
NELSON COUNTY IMPLEMENT					**$258.73**
092110	9/21/2010	107666	58610	SUPPLIES/DISTRICT MOWER	8.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY IMPLEMENT					**$258.73**
092110	9/21/2010	107666	58612	SUPPLIES/BLOOMFIELD MIDDLE	149.95
092110	9/21/2010	107666	58609	SUPPLIES/DISTRICT MOWER	39.98
092110	9/21/2010	107666	58611	SUPPLIES/BLOOMFIELD MIDDLE	59.85
STACIE MCCUNE					**$255.74**
092110	9/21/2010	107657	58934	TRAVEL	90.76
092110	9/21/2010	107657	59362	TRAVEL	164.98
APPERSON DATA					**$249.34**
092110	9/21/2010	107479	59365	GENERAL SUPPLIES	249.34
DISCOUNT MAGAZINE SUBSCRIPTION SERV					**$239.55**
092110	9/21/2010	107544	58737	library magazines	239.55
KENTUCKY CONCRETE					**$236.50**
092110	9/21/2010	107621	58596	SUPPLIES/NEW HAVEN	236.50
AMERICAN RED CROSS					**$231.00**
092110	9/21/2010	107476	58707	OTHER PROFESSIONAL SERVICES-TF	137.00
092110	9/21/2010	107476	58874	ADMIN FEE/HEATH/ PEAKE	10.00
092110	9/21/2010	107476	58871	ADMIN FEE	44.00
092110	9/21/2010	107476	58872	ADMIN FEE	35.00
092110	9/21/2010	107476	58873	ADMIN FEE/PINKSTON	5.00
SETON IDENTIFICATION PRODUCTS					**$220.55**
092110	9/21/2010	107716	58770	SUPPLIES	220.55
RESOURCES FOR EDUCATORS					**$216.50**
092110	9/21/2010	107706	58980	MATH & SCIENCE CONNECTION	216.50
NATIONAL 4H SUPPLY SERVICE					**$210.72**
092110	9/21/2010	107662	58948	GENERAL SUPPLY	92.26
092110	9/21/2010	107662	58947	GENERAL SUPPLY	118.46
BLUEGRASS CHRISTIAN ACADEMY					**$204.88**
092110	9/21/2010	107497	59392	REIMBURSEMENT	204.88
MICHELLE THOMPSON					**$202.53**
092110	9/21/2010	107740	58893	TRAVEL	202.53
KENTUCKY CENTER FOR MATHEMATICS					**$200.00**
092110	9/21/2010	107620	58930	MIT COMMUNITY MEMBERSHIP	200.00
ELIZABETHTOWN COMMUNITY COLLEGE					**$185.00**
092110	9/21/2010	107552	58579	REGISTRATION/DISTRICT	185.00
TAYLOR VENTURES LLC					**$185.00**
092110	9/21/2010	107735	58826	GENERAL SUPPLIES - TRANSPORTAT	185.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAPLAN COMPANIES INC					**$183.89**
092110	9/21/2010	107614	58520	SUPPLIES	183.89
CHERYL PILE					**$181.86**
092110	9/21/2010	107683	59363	TRAVEL	181.86
K-LOG					**$179.02**
092110	9/21/2010	107611	58519	GENERAL SUPPLIES	179.02
CINTAS FIRST AID & SAFETY					**$173.85**
092110	9/21/2010	107523	58711	SUPPLIES - TRANSPORTATION	107.80
092110	9/21/2010	107523	59295	MEDICAL SUPPLIES	66.05
BARDSTOWN ROTARY CLUB					**$172.00**
092110	9/21/2010	107487	59280	QUARTERLY DUES	172.00
OFFICE DEPOT BUSINESS SERVICES DIV					**$169.67**
092110	9/21/2010	107678	58950	GENERAL SUPPLIES	169.67
BEVERLY HENDERSON					**$168.29**
092110	9/21/2010	107593	59361	TRAVEL	168.29
CHRISTY VANDEVENTER					**$168.10**
092110	9/21/2010	107752	58783	TRAVEL	29.52
092110	9/21/2010	107752	58782	TRAVEL	138.58
CALCULATORS, INC.					**$159.37**
092110	9/21/2010	107513	59178	Repairs/ Maintenence/ Furnitur	159.37
NICOLE J. PINKSTON					**$154.98**
092110	9/21/2010	107684	58967	TRAVEL	154.98
BUMPER TO BUMPER					**$154.69**
092110	9/21/2010	107508	59293	6-24733 CREDIT APPLIED	154.69
TRUCK PARTS & SERVICE INC.					**$151.92**
092110	9/21/2010	107746	58838	REPAIR PARTS-TRANSPORTATION	151.92
EBSCO INDUSTRIES, INC					**$151.45**
092110	9/21/2010	107551	58903	MEDIA CENTER SUPPLIES	151.45
ADKINS BROTHERS INC.					**$150.00**
092110	9/21/2010	107469	58527	SERVICES/BLOOMFIELD ELEM	150.00
TERESA B. THOMPSON					**$147.84**
092110	9/21/2010	107741	59035	TRAVEL	147.84
CINTAS DOCUMENT MANAGEMENT-DO9					**$145.70**
092110	9/21/2010	107522	59294	OTHER REPAIRS & MAINTENANCE	145.70
JOANN MATTINGLY					**$141.54**
092110	9/21/2010	107656	58936	TRAVEL	141.54
DEANNA NEWTON					**$141.12**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEANNA NEWTON					**$141.12**
092110	9/21/2010	107672	58935	TRAVEL	141.12
MARGARET STONE					**$139.44**
092110	9/21/2010	107730	59334	TRAVEL	139.44
KRISTIN SPALDING					**$138.60**
092110	9/21/2010	107726	58996	TRAVEL	119.70
092110	9/21/2010	107726	58992	TRAVEL	18.90
SUPER DUPER SCHOOL COMPANY					**$137.90**
092110	9/21/2010	107732	58776	GUIDANCE COUNSELOR SCHOOL ITE	34.95
092110	9/21/2010	107732	58865	TESTING MATERIALS	102.95
ALA-MEMBERSHIP SERVICES					**$135.00**
092110	9/21/2010	107470	58764	MEMBERSHIP RENEWAL	135.00
KIMBERLY GOFF					**$133.98**
092110	9/21/2010	107576	58890	GENERAL SUPPLY	133.98
RESOURCES FOR READING					**$132.99**
092110	9/21/2010	107707	58851	GENERAL SUPPLY	132.99
BETTER QUALITY BUSINESS SYSTEMS					**$122.18**
092110	9/21/2010	107492	59282	FINANCE	3.38
092110	9/21/2010	107492	59288	INSTRUCTIONAL EQUIPMENT	118.80
BOSTON SCHOOL					**$120.00**
092110	9/21/2010	107498	59289	REIMBURSEMENT	120.00
CLASSROOM DIRECT					**$118.39**
092110	9/21/2010	107526	58856	GENERAL SUPPLY	118.39
LINCOLN TRAIL DISTRICT HEALT					**$110.00**
092110	9/21/2010	107644	59323	PROFESSIONAL SERVICES	110.00
REALLY GOOD STUFF					**$109.68**
092110	9/21/2010	107703	59264	General Supplies	109.68
TANYA FOUTCH-HOLBROOK					**$108.36**
092110	9/21/2010	107571	58886	TRAVEL	108.36
BOULDEN PUBLISHING					**$106.48**
092110	9/21/2010	107499	58499	GUIDANCE COUNSELORS EDUC. SUP	106.48
PAT'S APPLIANCE & LAWN CARE CENTER					**$105.00**
092110	9/21/2010	107680	58619	SUPPLIES/VOCATIONAL SCHOOL	105.00
CLARK DISTRIBUTING COMPANY					**$103.00**
092110	9/21/2010	107525	59297	SUPPLIES & OTHER RENTAL	42.50
092110	9/21/2010	107525	58575	SUPPLIES/WAREHOUSE	60.50
JOHN CASPER					**$102.90**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHN CASPER					**$102.90**
092110	9/21/2010	107516	59342	TRAVEL	102.90
POSITIVE PROMOTIONS					**$101.45**
092110	9/21/2010	107691	59192	GENERAL SUPPLIES	101.45
TONIA GREENWELL					**$100.00**
092110	9/21/2010	107589	58891	CONSULTANT	100.00
JO RENEE O'BRYAN					**$100.00**
092110	9/21/2010	107677	58961	CONSULTANT	100.00
ANN BRYAN					**$100.00**
092110	9/21/2010	107505	58878	CONSULTANT	100.00
ANITA BROCKMAN					**$100.00**
092110	9/21/2010	107502	58877	CONSULTANT	100.00
ALISON DAVIS					**$100.00**
092110	9/21/2010	107541	58884	CONSULTANT	100.00
BISTA AUTISM CENTER PHOENIX					**$100.00**
092110	9/21/2010	107494	59148	CONTRACT SERVICE	100.00
LORI MARTIN					**$100.00**
092110	9/21/2010	107654	58937	CONSULTANT	100.00
ROBERT W. CRADY					**$100.00**
092110	9/21/2010	107538	58882	CONTRACT	100.00
KENDRA HITE					**$100.00**
092110	9/21/2010	107596	59038	CONSULTANT	100.00
KY STATE TREASURER					**$100.00**
092110	9/21/2010	107638	59154	BLAZIER LEARNING CENTER-BLOOMF	100.00
TUNNELL MILL PICTURES					**$96.00**
092110	9/21/2010	107747	58779	12 MONTH SUBCRIPTION	96.00
YOUTH LIGHT INC					**$92.12**
092110	9/21/2010	107758	58786	GUIDANCE COUNSELOR SCHOOL ITE	92.12
VENUS COLYER					**$88.25**
092110	9/21/2010	107530	59213	FS	88.25
MITZI AVRITT					**$82.74**
092110	9/21/2010	107483	58933	TRAVEL	82.74
EDUCATOR'S PUBLISHING SERVICE, INC.					**$79.02**
092110	9/21/2010	107554	59181	General Supplies	79.02
NCTM					**$78.00**
092110	9/21/2010	107663	58833	REGISTRATION/MARY GAGNE	78.00
CINDY SIMPSON					**$75.65**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINDY SIMPSON					**$75.65**
092110	9/21/2010	107722	58773	TRAVEL	47.97
092110	9/21/2010	107722	58772	TRAVEL	27.68
CHERIE HERALD					**$72.76**
092110	9/21/2010	107594	58894	TRAVEL	72.76
TOSHIBA BUSINESS SOLUTION					**$71.07**
092110	9/21/2010	107743	59338	OTHER MAINTENANCE SERVICES	0.01
092110	9/21/2010	107743	59340	REPAIRS & MAINTENANCE	4.03
092110	9/21/2010	107743	58912	COPY MAINTENANCE	29.05
092110	9/21/2010	107743	58914	COPY MAINTENANCE	37.98
CAROLYN HAYCRAFT					**$66.78**
092110	9/21/2010	107592	58892	TRAVEL	66.78
BARDSTOWN AMBULATORY CARE					**$65.00**
092110	9/21/2010	107485	59341	PROFESSIONAL SERVICES-LYDIAN	65.00
THREE-D GRAPHICS					**$64.00**
092110	9/21/2010	107742	59306	FS	64.00
ENERGIZER OLSEN PRESENTATIONS					**$58.95**
092110	9/21/2010	107555	58511	GUIDANCE COUNSELOR SCHOOL ITE	58.95
THE KENTUCKY STANDARD					**$58.30**
092110	9/21/2010	107623	58904	KY Standard Subscription	58.30
PORTER PAINT					**$55.71**
092110	9/21/2010	107690	58621	SUPPLIES/CENTRAL OFFICE	55.71
SANDY CARD					**$50.40**
092110	9/21/2010	107514	58883	TRAVEL	50.40
AMBER HOUCK					**$50.00**
092110	9/21/2010	107602	58898	NEWSWEEK	50.00
MELISSA FILIATREAU					**$49.14**
092110	9/21/2010	107557	58887	TRAVEL	49.14
NELSON FISCAL COURT					**$48.41**
092110	9/21/2010	107668	58613	SERVICES/FOSTER HEIGHTS & DIST	48.41
LINDA CRADY					**$46.62**
092110	9/21/2010	107537	59257	FS	46.62
LEARNING RESOURCES					**$45.92**
092110	9/21/2010	107642	59149	GENERAL SUPPLY	45.92
THE EARTHGRAINS COMPANY					**$44.76**
092110	9/21/2010	107550	59263	FS	44.76
ABILITATIONS					**$43.14**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ABILITATIONS					**$43.14**
092110	9/21/2010	107468	58799	GENERAL SUPPLY	43.14
GROW PUBLICATIONS					**$36.45**
092110	9/21/2010	107590	59183	General Supplies	36.45
FASTENAL COMPANY					**$36.27**
092110	9/21/2010	107556	58730	REPAIR PARTS - TRANSPORTATION	33.88
092110	9/21/2010	107556	58731	REPAIR PARTS - TRANSPORTATION	2.39
MVP GARDEN CENTER & NURSERY					**$35.75**
092110	9/21/2010	107661	58747	CUSTODIAL SUPPLIES	35.75
VICKY GORDON					**$35.28**
092110	9/21/2010	107587	59397	TRAVEL	35.28
LIONS QUEST PROGRAMS					**$34.95**
092110	9/21/2010	107645	59389	SUPPLIES	34.95
VICKIE BRYAN					**$31.00**
092110	9/21/2010	107506	58876	GENERAL SUPPLY	31.00
PURCHASE POWER					**$29.85**
092110	9/21/2010	107694	58620	POSTAGE/WAREHOUSE	29.85
PAULA FILIATREAU					**$29.30**
092110	9/21/2010	107558	58888	GENERAL SUPPLIES	29.30
LS & S GROUP, INC.					**$27.90**
092110	9/21/2010	107649	58827	GENERAL SUPPLY	27.90
HOLDAWAY MEDICAL SERVICES					**$26.73**
092110	9/21/2010	107598	58899	GENERAL SUPPLY	26.73
RANDALL PINKSTON					**$25.62**
092110	9/21/2010	107685	58970	TRAVEL	25.62
WILSON BROS., INC					**$24.40**
092110	9/21/2010	107756	58648	SUPPLIES/DISTRICT TRUCK # 203	24.40
SAMMONS PRESTON, INC.					**$22.63**
092110	9/21/2010	107712	58863	GENERAL SUPPLIES	22.63
LARA ISING					**$20.58**
092110	9/21/2010	107608	58905	TRAVEL	20.58
KABA/SELECT SIRES					**$20.00**
092110	9/21/2010	107612	58518	SUPPLIES	20.00
S & R SUPPLY CO					**$19.50**
092110	9/21/2010	107710	58649	SUPPLIES/NEW HAVEN	19.50
JENNIFER STOKLEY					**$18.50**
092110	9/21/2010	107729	59299	FS	18.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOUISVILLE TIME CLOCK CO., INC					**$17.97**
092110	9/21/2010	107647	59184	Repairs/Equipment	17.97
JEANNIE MICHELLE COULTER					**$16.80**
092110	9/21/2010	107531	58881	TRAVEL	16.80
Grand Total Paid Warrants:					**375,382.99**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
092110	1,375,382.99
Grand Total Paid Warrants for Approval:	$1,375,382.99

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	224,403.59
2	State & Federal Grants	64,883.21
320	Building Fund	229,316.01
360	Construction Projects	747,010.92
51	Child Nutrition	109,083.92
52	Unknown	685.34
Grand Total:		$1,375,382.99

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________