

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 111610

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY SCHOOL DISTRICT FINANCE					\$279,500.00
111610	11/16/2010	108358	61048	BONDS	279,500.00
RIVER CITY DEVELOPMENT CORP					\$186,257.39
111610	11/16/2010	108382	61123	THOMAS NELSON H.S.	186,257.39
NELSON CO KY SCHOOL DISTRICT					\$170,145.99
111610	11/16/2010	108354	61046	BONDS	170,145.99
M & J CONSTRUCTION CO INC					\$148,364.10
111610	11/16/2010	108340	61119	THOMAS NELSON H.S.	148,364.10
KNIGHT'S MECHANICAL					\$81,956.25
111610	11/16/2010	108323	61129	THOMAS NELSON H.S.	81,956.25
LUSK MECHANICAL CONTRACTORS, INC.					\$62,760.05
111610	11/16/2010	108338	60615	SERVICES/BLOOMFIELD MIDDLE	252.00
111610	11/16/2010	108339	61115	RENOVATION - FH	62,508.05
ATLAS ENTERPRISES					\$59,766.00
111610	11/16/2010	108227	61128	THOMAS NELSON H.S.	59,766.00
ALTERNATIVE ELECTRICAL SERVICES INC.					\$57,042.00
111610	11/16/2010	108221	61134	THOMAS NELSON H.S.	57,042.00
LEE MASONRY PRODUCTS					\$56,495.26
111610	11/16/2010	108332	61125	THOMAS NELSON H.S.	54,210.26
111610	11/16/2010	108331	60555	SUPPLIES/DISTRICT	2,285.00
MAGO CONSTRUCTION CO					\$54,906.00
111610	11/16/2010	108341	61117	THOMAS NELSON H.S.	54,906.00
IRVING MATERIALS, INC.					\$51,426.50
111610	11/16/2010	108310	61120	THOMAS NELSON H.S.	51,426.50
BARDSTOWN ASPHALT CO					\$43,437.60
111610	11/16/2010	108231	61116	THOMAS NELSON H.S.	43,437.60
NELSON CO SCHOOL DISTRICT FINANCE CORP					\$36,945.23
111610	11/16/2010	108357	61047	BONDS	36,945.23
BCD, INC.					\$35,502.97
111610	11/16/2010	108236	61113	NELSON CO PRESCHOOL	3,700.00
111610	11/16/2010	108237	61114	THOMAS NELSON H.S.	31,802.97
CEDAR CREEK QUARRY, LLC					\$34,492.00
111610	11/16/2010	108251	60679	CONTRACT SERVICES-TRANSPORTA	69.00
111610	11/16/2010	108252	61118	THOMAS NELSON H.S.	34,423.00
REXEL					\$34,215.96
111610	11/16/2010	108381	61136	THOMAS NELSON H.S.	34,215.96
LANDMARK SPRINKLER					\$30,306.02

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LANDMARK SPRINKLER					\$30,306.02
111610	11/16/2010	108328	61132	THOMAS NELSON H.S.	30,306.02
BADGETT CONSTRUCTORS, LLC					\$21,375.00
111610	11/16/2010	108229	61126	THOMAS NELSON H.S.	21,375.00
PLUMBER'S SUPPLY COMPANY					\$21,024.91
111610	11/16/2010	108372	61133	THOMAS NELSON H.S.	20,208.31
111610	11/16/2010	108371	60681	SUPPLIES/BLOOMFIELD MIDDLE	476.49
111610	11/16/2010	108371	60617	SUPPLIES/BLOOMFIELD MIDDLE	340.11
KEY OIL COMPANY					\$19,557.65
111610	11/16/2010	108322	60694	DIESEL FUEL/TRANSPORTATION	19,557.65
THERMAL EQUIPMENT SALES, INC.					\$18,320.00
111610	11/16/2010	108406	61130	THOMAS NELSON H.S.	18,320.00
AIR MECHANICAL SALES, INC.					\$16,200.00
111610	11/16/2010	108219	61131	THOMAS NELSON H.S.	16,200.00
NELSON COUNTY SCHOOL DISTRICT					\$13,784.63
111610	11/16/2010	108356	61093	BONDS	13,784.63
GOLDENROD DAIRY FOODS					\$12,376.50
11/16/10	11/16/2010	108431	60853	fs	64.80
11/16/10	11/16/2010	108431	60852	fs	322.70
11/16/10	11/16/2010	108431	60854	FS	225.70
11/16/10	11/16/2010	108431	60851	fs	150.80
11/16/10	11/16/2010	108431	60855	FS	388.20
11/16/10	11/16/2010	108431	60850	fs	278.80
11/16/10	11/16/2010	108431	60849	fs	43.20
111610	11/16/2010	108290	60846	fs	182.40
111610	11/16/2010	108288	60845	fs	112.80
111610	11/16/2010	108289	60844	fs	161.70
111610	11/16/2010	108289	60843	fs	155.20
111610	11/16/2010	108289	60842	fs	129.20
111610	11/16/2010	108288	60841	fs	64.20
111610	11/16/2010	108290	60840	fs	185.20
111610	11/16/2010	108292	60839	fs	310.00
111610	11/16/2010	108292	60838	fs	355.80
111610	11/16/2010	108291	60837	fs	244.30
111610	11/16/2010	108292	60836	fs	439.10

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<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
GOLDENROD DAIRY FOODS					\$12,376.50
111610	11/16/2010	108291	60835	fs	261.20
111610	11/16/2010	108290	60834	fs	166.50
111610	11/16/2010	108291	60833	fs	248.40
111610	11/16/2010	108288	60832	fs	39.40
111610	11/16/2010	108290	60831	FS	215.00
111610	11/16/2010	108293	60830	FS	462.80
111610	11/16/2010	108292	60829	FS	322.00
111610	11/16/2010	108291	60828	FS	236.40
111610	11/16/2010	108292	60827	FS	387.60
111610	11/16/2010	108290	60848	fs	177.00
111610	11/16/2010	108292	60826	FS	451.20
111610	11/16/2010	108289	60847	fs	140.10
111610	11/16/2010	108288	60825	FS	86.20
111610	11/16/2010	108289	60824	FS	150.40
111610	11/16/2010	108289	60823	FS	161.50
111610	11/16/2010	108291	60822	FS	280.10
111610	11/16/2010	108291	60821	FS	247.70
111610	11/16/2010	108289	60820	FS	150.90
111610	11/16/2010	108291	60819	FS	258.50
111610	11/16/2010	108292	60818	FS	290.70
111610	11/16/2010	108290	60817	FS	171.70
111610	11/16/2010	108288	60816	FS	117.80
111610	11/16/2010	108289	60815	FS	139.60
111610	11/16/2010	108288	60814	FS	118.10
111610	11/16/2010	108288	60813	FS	107.80
111610	11/16/2010	108289	60812	FS	150.30
111610	11/16/2010	108288	60811	FS	66.45
111610	11/16/2010	108290	60810	FS	204.20
111610	11/16/2010	108292	60809	FS	322.60
111610	11/16/2010	108290	60808	FS	193.80
111610	11/16/2010	108291	60807	FS	279.60
111610	11/16/2010	108291	60806	FS	236.80
111610	11/16/2010	108289	60805	FS	149.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$12,376.50
111610	11/16/2010	108288	60804	FS	10.80
111610	11/16/2010	108292	60803	FS	428.20
111610	11/16/2010	108291	60802	FS	268.20
111610	11/16/2010	108292	60801	FS	418.00
111610	11/16/2010	108290	60800	FS	204.20
111610	11/16/2010	108290	60799	FS	230.05
111610	11/16/2010	108288	60798	FS	10.80
A. L. HANSEN PAINT & METAL SHOP, INC					\$6,627.57
111610	11/16/2010	108298	61089	VEHICLE REPAIR/MAINTENANCE	6,627.57
UHL TRUCK SALES					\$6,189.12
111610	11/16/2010	108416	60720	REPAIR PARTS - TRANSPORTATION	816.46
111610	11/16/2010	108416	60721	REPAIR PARTS - TRANSPORTATION	709.80
111610	11/16/2010	108416	60722	REPAIR PARTS - TRANSPORTATION	156.64
111610	11/16/2010	108415	60723	REPAIR PARTS - TRANSPORTATION	126.01
111610	11/16/2010	108415	60733	REPAIR PARTS - TRANSPORTATION	146.26
111610	11/16/2010	108415	60734	REPAIR PARTS - TRANSPORTATION	40.89
111610	11/16/2010	108416	60736	REPAIR PARTS - TRANSPORTATION	3,246.36
111610	11/16/2010	108415	60737	REPAIR PARTS - TRANSPORTATION	63.98
111610	11/16/2010	108415	60724	REPAIR PARTS - TRANSPORTATION	56.20
111610	11/16/2010	108416	60739	REPAIR PARTS - TRANSPORTATION	272.62
111610	11/16/2010	108415	60727	REPAIR PARTS - TRANSPORTATION	50.72
111610	11/16/2010	108415	60728	REPAIR PARTS - TRANSPORTATION	122.80
111610	11/16/2010	108415	60725	REPAIR PARTS - TRANSPORTATION	47.85
111610	11/16/2010	108416	60729	REPAIR PARTS - TRANSPORTATION	164.85
111610	11/16/2010	108415	60726	REPAIR PARTS - TRANSPORTATION	41.67
111610	11/16/2010	108415	60732	REPAIR PARTS - TRANSPORTATION	126.01
BROWN & COMPANY, CPA'S					\$5,840.00
111610	11/16/2010	108247	61087	AUDITING SERVICES	5,340.00
111610	11/16/2010	108247	61020	AUDITING SERVICES	500.00
DELL COMPUTER CORPORATION					\$5,499.51
111610	11/16/2010	108264	60740	LAP-TOPS	3,610.32
111610	11/16/2010	108264	60717	COMPUTERS & RELATED EQUIPMENT	939.82
111610	11/16/2010	108264	60719	COMPUTERS & RELATED EQUIPMENT	614.97
111610	11/16/2010	108264	60718	COMPUTERS & RELATED EQUIPMENT	334.40

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MILLS SUPPLY COMPANY, INC					\$5,321.50
111610	11/16/2010	108351	61121	THOMAS NELSON H.S.	2,653.00
111610	11/16/2010	108352	61124	THOMAS NELSON H.S.	2,668.50
GREENBAUM ASSOCIATES, INC					\$4,993.75
111610	11/16/2010	108296	61027	ARCHITECTURAL & ENGINEERING	4,993.75
ONECALL NOW					\$4,112.52
111610	11/16/2010	108361	61050	TECHNOLOGY RELATED	4,112.52
KERR OFFICE GROUP INC.					\$3,883.86
111610	11/16/2010	108320	60780	GENERAL SUPPLY	369.99
111610	11/16/2010	108320	61036	ADM SUPPLIES	403.24
111610	11/16/2010	108319	61037	ADM SUPPLIES	47.18
111610	11/16/2010	108319	61038	ADM SUPPLIES	78.75
111610	11/16/2010	108319	61039	ADM SUPPLIES	53.62
111610	11/16/2010	108319	61040	SUPPLIES - CREDIT APPLIED	29.58
111610	11/16/2010	108320	61041	MAINTENANCE	209.71
111610	11/16/2010	108319	60756	MAINTENANCE	102.01
111610	11/16/2010	108320	60980	MAINTENANCE	109.00
111610	11/16/2010	108319	61028	ADM SUPPLIES - CO	98.06
111610	11/16/2010	108319	61029	ADM SUPPLIES	6.84
111610	11/16/2010	108320	61030	ADM SUPPLIES	105.56
111610	11/16/2010	108321	61071	MAINTENANCE	1,025.26
111610	11/16/2010	108319	61031	ADM SUPPLIES	21.84
111610	11/16/2010	108320	61072	MAINTENANCE	207.12
111610	11/16/2010	108320	61032	ADM SUPPLIES	525.00
111610	11/16/2010	108320	61033	ADM SUPPLIES	127.35
111610	11/16/2010	108319	61034	ADM SUPPLIES	8.99
111610	11/16/2010	108319	61035	ADM SUPPLIES	6.27
111610	11/16/2010	108320	60939	FS	244.95
111610	11/16/2010	108320	60938	FS	103.54
GBA PRINTING & OFFICE SUPPLY					\$3,677.62
111610	11/16/2010	108286	60691	GENERAL SUPPLIES - TRANSPORTAT	54.00
111610	11/16/2010	108286	61026	FOSTER HTS CONSTRUCTION	3,337.51
111610	11/16/2010	108286	60731	SUPPLIES	183.96
111610	11/16/2010	108286	61025	HORIZONS ACADEMY - SUPPLIES	59.00
111610	11/16/2010	108286	61024	HORIZONS ACADEMY - SUPPLIES	43.15

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HIGH/SCOPE FOUNDATION-ONLINE-COR					\$3,612.50
111610	11/16/2010	108301	60742	SOFTWARE PROGRAM	3,612.50
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,578.15
111610	11/16/2010	108282	60900	FS	106.32
111610	11/16/2010	108280	60899	FS	38.45
111610	11/16/2010	108281	60898	FS	58.17
111610	11/16/2010	108281	60897	FS	76.61
111610	11/16/2010	108282	60896	FS	106.54
111610	11/16/2010	108281	60895	FS	85.00
111610	11/16/2010	108280	60894	FS	34.65
111610	11/16/2010	108282	60893	FS	93.79
111610	11/16/2010	108283	60892	FS	233.10
111610	11/16/2010	108283	60891	FS	227.85
111610	11/16/2010	108283	60890	FS	204.06
111610	11/16/2010	108279	60889	FS	18.24
111610	11/16/2010	108279	60888	FS	11.88
111610	11/16/2010	108282	60887	FS	153.90
111610	11/16/2010	108280	60886	FS	40.50
111610	11/16/2010	108279	60885	FS	29.48
111610	11/16/2010	108279	60884	FS	22.80
111610	11/16/2010	108283	60883	FS	174.55
111610	11/16/2010	108282	60882	FS	155.55
111610	11/16/2010	108282	60881	FS	143.29
111610	11/16/2010	108282	60880	FS	115.74
111610	11/16/2010	108281	60879	FS	82.74
111610	11/16/2010	108282	60878	FS	116.21
111610	11/16/2010	108279	60877	FS	24.48
111610	11/16/2010	108281	60876	FS	76.08
111610	11/16/2010	108281	60875	FS	83.71
111610	11/16/2010	108281	60874	FS	77.76
111610	11/16/2010	108281	60901	FS	87.57
111610	11/16/2010	108280	60873	FS	39.89
111610	11/16/2010	108280	60856	FS	50.58
111610	11/16/2010	108279	60872	FS	7.92

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,578.15
111610	11/16/2010	108280	60871	FS	39.72
111610	11/16/2010	108280	60870	FS	43.07
111610	11/16/2010	108280	60869	FS	54.64
111610	11/16/2010	108280	60868	FS	49.08
111610	11/16/2010	108281	60867	FS	56.55
111610	11/16/2010	108279	60866	FS	31.20
111610	11/16/2010	108283	60865	FS	163.52
111610	11/16/2010	108279	60864	FS	6.70
111610	11/16/2010	108281	60862	FS	76.93
111610	11/16/2010	108279	60861	FS	27.72
111610	11/16/2010	108279	60860	FS	23.75
111610	11/16/2010	108282	60859	FS	87.77
111610	11/16/2010	108280	60858	FS	49.35
111610	11/16/2010	108282	60857	FS	90.74
ECKART, LLC					\$3,569.30
111610	11/16/2010	108268	61135	THOMAS NELSON H.S.	3,569.30
AMERICAN TIRE & SERVICE					\$3,291.15
111610	11/16/2010	108223	61019	VEHICLE REPAIR & MAINTENANCE	395.40
111610	11/16/2010	108223	60523	SUPPLIES/DISTRICT	17.85
111610	11/16/2010	108223	60676	TIRES - TRANSPORTATION	2,860.00
111610	11/16/2010	108223	60677	TIRES - TRANSPORTATION	17.90
HORIZON SOFTWARE INTERNATIONAL, INC.					\$3,291.00
111610	11/16/2010	108307	60934	FS	2,991.00
111610	11/16/2010	108307	60936	FS	300.00
A-C BRAKE COMPANY, INC					\$3,057.14
111610	11/16/2010	108218	60670	REPAIR PARTS - TRANSPORTATION	152.50
111610	11/16/2010	108218	60665	REPAIR PARTS - TRANSPORTATION	17.00
111610	11/16/2010	108218	60671	REPAIR PARTS - TRANSPORTATION	30.40
111610	11/16/2010	108218	60672	REPAIR PARTS - TRANSPORTATION	1,538.90
111610	11/16/2010	108218	60669	REPAIR PARTS - TRANSPORTATION	272.90
111610	11/16/2010	108218	60668	REPAIR PARTS - TRANSPORTATION	60.44
111610	11/16/2010	108218	60667	REPAIR PARTS - TRANSPORTATION	844.12
111610	11/16/2010	108218	60666	REPAIR PARTS - TRANSPORTATION	140.88
FLAGET IMMEDIATE CARE CLINIC					\$2,840.00

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FLAGET IMMEDIATE CARE CLINIC					\$2,840.00
111610	11/16/2010	108276	61023	MEDICAL SERVICES	1,825.00
111610	11/16/2010	108277	60979	OTHER PROFESSIONAL SERVICES	1,015.00
HERFF JONES					\$2,800.97
111610	11/16/2010	108300	61090	SUPPLIES	2,800.97
MASTERS' SUPPLY INC					\$2,344.26
111610	11/16/2010	108346	60561	SUPPLIES/NELSON CO HIGH	119.20
111610	11/16/2010	108346	60556	SUPPLIES/NELSON CO HIGH	282.00
111610	11/16/2010	108346	60616	SUPPLIES/FOSTER HEIGHTS	165.06
111610	11/16/2010	108346	60557	SUPPLIES/DISTRICT	760.50
111610	11/16/2010	108346	60558	SUPPLIES/OKHMS	715.50
111610	11/16/2010	108346	60559	SUPPLIES/DISTRICT	94.80
111610	11/16/2010	108346	60560	SUPPLIES/NEW HAVEN	207.20
JENNIFER SHREWSBURY					\$2,282.50
111610	11/16/2010	108391	60972	CONTRACT SERVICE	2,282.50
HORD LANDSCAPING & LAWN CARE, INC.					\$2,255.00
111610	11/16/2010	108306	60549	SERVICES/NEW HAVEN	290.00
111610	11/16/2010	108306	60551	SERVICES/BLOOMFIELD MIDDLE	150.00
111610	11/16/2010	108306	60548	SERVICES/NELSON CO SPORTS FIEL	565.00
111610	11/16/2010	108306	60550	SERVICES/OKHMS	150.00
111610	11/16/2010	108306	60547	SUPPLIES/NELSON CO SOCCER	350.00
111610	11/16/2010	108306	60546	SUPPLIES/NELSON CO SOCCER	350.00
111610	11/16/2010	108306	60545	SUPPLIES/NELSON CO SPORTS FIEL	400.00
FOLLETT LIBRARY RESOURCES					\$2,068.83
111610	11/16/2010	108284	61064	BOOKS	291.01
111610	11/16/2010	108284	61065	CERDIT APPLIED	1,777.82
COUNTRY GARDENS					\$1,932.02
111610	11/16/2010	108260	60916	FS	157.50
111610	11/16/2010	108259	60917	FS	60.00
111610	11/16/2010	108260	60918	FS	166.00
111610	11/16/2010	108260	60913	FS	96.50
111610	11/16/2010	108259	60919	FS	53.50
111610	11/16/2010	108259	60914	FS	55.25
111610	11/16/2010	108259	60920	FS	74.75
111610	11/16/2010	108260	60915	FS	115.25

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COUNTRY GARDENS					\$1,932.02
111610	11/16/2010	108260	60923	FS	288.07
111610	11/16/2010	108259	60931	FS	38.75
111610	11/16/2010	108259	60930	FS	9.00
111610	11/16/2010	108259	60929	FS	4.50
111610	11/16/2010	108260	60928	FS	143.00
111610	11/16/2010	108259	60922	FS	64.50
111610	11/16/2010	108260	60927	FS	238.40
111610	11/16/2010	108260	60921	FS	102.25
111610	11/16/2010	108259	60926	FS	47.50
111610	11/16/2010	108260	60925	FS	212.80
111610	11/16/2010	108259	60924	FS	4.50
SIMPLEXGRINNELL					\$1,844.00
111610	11/16/2010	108393	60570	SERVICES/COXS CREEK	1,844.00
PATRON'S HOME CENTER & ELECTRIC					\$1,658.04
111610	11/16/2010	108366	60564	SUPPLIES/COXS CREEK	594.88
111610	11/16/2010	108366	60563	SUPPLIES/NEW HAVEN	12.75
111610	11/16/2010	108366	60965	CUSTODIAL SUPPLIES	60.36
111610	11/16/2010	108366	60966	CUSTODIAL SUPPLIES	39.48
111610	11/16/2010	108366	60961	CUSTODIAL SUPPLIES	574.50
111610	11/16/2010	108366	60960	SUPPLIES	28.30
111610	11/16/2010	108366	60964	CUSTODIAL SUPPLIES	15.98
111610	11/16/2010	108366	60962	CUSTODIAL SUPPLIES	304.62
111610	11/16/2010	108366	60602	SUPPLIES/OKHMS	17.78
111610	11/16/2010	108366	60565	SUPPLIES/FOSTER HEIGHTS	9.39
VICKI SMITH PT					\$1,625.00
111610	11/16/2010	108396	60935	CONTRACT SERVICE	1,625.00
W. W. GRAINGER, INC.					\$1,478.96
111610	11/16/2010	108295	60599	SUPPLIES/DISTRICT	1,478.96
TYLER TECHNOLOGIES INC					\$1,369.10
111610	11/16/2010	108414	61054	SUPPLIES	1,369.10
SALT RIVER RECC					\$1,183.52
111610	11/16/2010	108385	60941	FS	1,183.52
GORDON N. STOWE AND ASSOCIATES, INC					\$1,167.00
111610	11/16/2010	108294	60744	MAINTENANCE	1,167.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRITE WHOLESALE ELECTRIC					\$1,125.89
111610	11/16/2010	108246	60664	SUPPLIES/HORIZONS	175.50
111610	11/16/2010	108246	60659	SUPPLIES/NELSON CO HIGH	19.44
111610	11/16/2010	108246	60661	SUPPLIES/BLOOMFIELD MIDDLE	101.76
111610	11/16/2010	108246	60663	SUPPLIES/DISTRICT	122.40
111610	11/16/2010	108246	60660	SUPPLIES/OKHMS	651.00
111610	11/16/2010	108246	60662	SUPPLIES/NELSON CO HIGH	19.44
111610	11/16/2010	108246	60658	SUPPLIES/BOSTON	36.35
MARV SELVY CO.					\$1,102.29
111610	11/16/2010	108344	60697	EQUIPMENT-TRANSPORTATION	1,102.29
KENWAY DISTRIBUTORS, INC.					\$1,088.10
111610	11/16/2010	108318	60755	CUSTODIAL SUPPLIES	1,088.10
TRUCK PARTS & SERVICE INC.					\$1,076.71
111610	11/16/2010	108413	60707	REPAIR PARTS - TRANSPORTATION	273.06
111610	11/16/2010	108413	60709	REPAIR PARTS - TRANSPORTATION	623.50
111610	11/16/2010	108413	60708	REPAIR PARTS - TRANSPORTATION	180.15
AMERICAN BUS & ACCESSORIES					\$1,062.46
111610	11/16/2010	108222	60673	REPAIR PARTS - TRANSPORTATION	684.12
111610	11/16/2010	108222	60675	REPAIR PARTS - TRANSPORTATION	268.76
111610	11/16/2010	108222	60674	REPAIR PARTS - TRANSPORTATION	109.58
LEARNING CHEEK TO CHEEK, INC.,					\$1,050.00
111610	11/16/2010	108329	60797	CONTRACT SERVICE	1,050.00
OREGON UNIVERSITY SYSTEM					\$1,000.00
111610	11/16/2010	108362	61094	SUPPLIES	1,000.00
REDWOOD TOXICOLOGY LABORATORY					\$974.75
111610	11/16/2010	108380	60787	CONTRACT	50.00
111610	11/16/2010	108380	60785	CONTRACT SERVICE	924.75
BARDSTOWN ELECTRIC SUPPLY					\$926.83
111610	11/16/2010	108233	60608	SUPPLIES/DISTRICT	251.10
111610	11/16/2010	108233	60606	SUPPLIES/BLOOMFIELD ELEM	201.48
111610	11/16/2010	108233	60605	SUPPLIES/COXS CREEK	10.52
111610	11/16/2010	108233	60759	SUPPLIES/COXS CREEK	138.89
111610	11/16/2010	108233	60607	SUPPLIES/BLOOMFIELD ELEM	324.84
KENTUCKY VIRTUAL SCHOOL					\$875.00
111610	11/16/2010	108317	60753	SOFTWARE	875.00
MIDWEST SPRINKLER CORP.					\$852.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MIDWEST SPRINKLER CORP.					\$852.50
111610	11/16/2010	108350	60618	SERVICES/DISTRICT INSPECTIONS	852.50
VINE & BRANCH LLC					\$850.00
111610	11/16/2010	108422	61055	FOSTER HTS	850.00
CINTAS					\$790.60
111610	11/16/2010	108253	60687	LAUNDRY SERVICE - BUS GARAGE	104.72
111610	11/16/2010	108253	60686	LAUNDRY SERVICE - BUS GARAGE	104.72
111610	11/16/2010	108253	60684	LAUNDRY SERVICE - BUS GARAGE	104.72
111610	11/16/2010	108253	60685	LAUNDRY SERVICE - BUS GARAGE	125.63
111610	11/16/2010	108253	60541	LAUNDRY SERVICES/DISTRICT	70.16
111610	11/16/2010	108253	60680	SERVICES/DISTRICT LAUNDRY	70.17
111610	11/16/2010	108253	60539	LAUNDRY SERVICE/DISTRICT	70.16
111610	11/16/2010	108253	60538	LAUNDRY SERVICE/DISTRICT	70.16
111610	11/16/2010	108253	60540	LAUNDRY SERVICES/DISTRICT	70.16
QUILL CORP					\$787.77
111610	11/16/2010	108376	61079	SUPPLIES	357.28
111610	11/16/2010	108376	61078	SUPPLIES	149.38
111610	11/16/2010	108376	61077	SUPPLIES	178.00
111610	11/16/2010	108376	61081	SUPPLIES	76.52
111610	11/16/2010	108376	61080	SUPPLIES	26.59
PORTER PAINT					\$781.00
111610	11/16/2010	108373	60566	SUPPLIES/BOSTON	271.20
111610	11/16/2010	108373	60568	SUPPLIES/BOSTON	307.16
111610	11/16/2010	108373	60567	SUPPLIES/FOSTER HEIGHTS	30.39
111610	11/16/2010	108373	60569	SUPPLIES/FOSTER HEIGHTS	172.25
NUCOR-VULCRAFT GROUP					\$759.19
111610	11/16/2010	108360	61127	THOMAS NELSON H.S.	759.19
IRIS EDUCATIONAL MEDIA					\$705.00
111610	11/16/2010	108309	61091	SUPPLIES	705.00
NU LIFE CARTRIDGE					\$686.31
111610	11/16/2010	108359	60779	POSTAGE	11.71
111610	11/16/2010	108359	60698	SUPPLIES - TRANSPORTATION	17.20
111610	11/16/2010	108359	60699	SUPPLIES - TRANSPORTATION	186.96
111610	11/16/2010	108359	61073	SUPPLIES	283.50
111610	11/16/2010	108359	61074	SUPPLIES	172.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE					\$686.31
111610	11/16/2010	108359	61049	POSTAGE - FINANCE	14.84
STANLEY SECURITY SOLUTIONS INC					\$674.70
111610	11/16/2010	108400	60571	SUPPLIES/NELSON CO HIGH	42.12
111610	11/16/2010	108400	60572	SUPPLIES/NELSON CO HIGH	632.58
BETTER QUALITY BUSINESS SYSTEMS					\$660.00
111610	11/16/2010	108239	60712	MAINTENANCE	660.00
BUZICK LUMBER & HOME CENTER					\$641.33
111610	11/16/2010	108250	60610	SUPPLIES/COXS CREEK	128.77
111610	11/16/2010	108249	60609	SUPPLIES/DISTRICT	92.58
111610	11/16/2010	108249	60537	SUPPLIES/DISTRICT	6.00
111610	11/16/2010	108250	60529	SUPPLIES/COXS CREEK	113.41
111610	11/16/2010	108249	60612	SUPPLIES/BLOOMFIELD MIDDLE	17.36
111610	11/16/2010	108249	60530	SUPPLIES/COXS CREEK	12.19
111610	11/16/2010	108250	60536	SUPPLIES/BLOOMFIELD MIDDLE	94.88
111610	11/16/2010	108249	60531	SUPPLIES/DISTRICT	52.81
111610	11/16/2010	108249	60532	SUPPLIES/BLOOMFIELD MIDDLE	12.95
111610	11/16/2010	108249	60533	SUPPLIES/BLOOMFIELD MIDDLE	47.41
111610	11/16/2010	108249	60534	SUPPLIES/NELSON CO HIGH	15.07
111610	11/16/2010	108249	60535	SUPPLIES/DISTRICT	20.53
111610	11/16/2010	108249	60611	SUPPLIES/BLOOMFIELD MIDDLE	27.37
CLEM'S REFRIGERATED FOODS					\$639.20
111610	11/16/2010	108257	60907	FS	62.56
111610	11/16/2010	108257	60906	FS	40.80
111610	11/16/2010	108257	60905	FS	65.28
111610	11/16/2010	108257	60904	FS	62.56
111610	11/16/2010	108257	60912	FS	62.56
111610	11/16/2010	108257	60911	FS	65.28
111610	11/16/2010	108257	60910	FS	171.36
111610	11/16/2010	108257	60909	FS	108.80
WHITE & ASSOCIATES					\$601.20
111610	11/16/2010	108428	61096	OTHER PROFESSIONAL SERVICES	601.20
TRAYCO					\$568.79
111610	11/16/2010	108412	60577	SUPPLIES/DISTRICT	568.79
KSBA					\$550.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSBA					\$550.00
111610	11/16/2010	108324	60985	REGISTRATION FOR BEV. HENDERSC	550.00
HOBART SALES AND SERVICE					\$520.55
111610	11/16/2010	108303	60932	FS	520.55
CHARLOTTE LEWIS					\$515.19
111610	11/16/2010	108334	60963	FS	515.19
LIVERS' BODY SHOP					\$513.36
111610	11/16/2010	108336	60695	TECHNICAL SERVICES-TRANSPORTA	513.36
ALLIANT INTEGRATORS INC.					\$510.91
111610	11/16/2010	108220	60522	SUPPLIES/COXS CREEK	510.91
KASA					\$500.00
111610	11/16/2010	108314	60950	REGISTRATION -NEWCOME-KY LEADI	500.00
READING RECOVERY					\$500.00
111610	11/16/2010	108378	60783	UK AFFILIATION FEE /THERESA FO	500.00
MAGO CONSTRUCTION CO, INC.					\$450.00
111610	11/16/2010	108342	60696	EQUIPMENT RENTAL - RADIO TOWER	450.00
THREE-D GRAPHICS					\$442.00
111610	11/16/2010	108409	60772	SUPPLIES	250.00
111610	11/16/2010	108409	60942	FS	192.00
BARDSTOWN ENTERPRISES, INC.					\$430.00
111610	11/16/2010	108234	60682	SERVICES/DISTRICT PEST	430.00
INTERSTATE SECURITY SYSTEMS					\$420.00
111610	11/16/2010	108308	60614	SERVICES/NELSON CO HIGH	120.00
111610	11/16/2010	108308	60600	SERVICES/HORIZONS	300.00
MAYER-JOHNSON CO.					\$399.00
111610	11/16/2010	108349	60745	SOFTWARE	399.00
SCANTRON CORPORATION					\$393.71
111610	11/16/2010	108387	60769	SUPPLIES	393.71
MASTERS' SUPPLY					\$385.50
111610	11/16/2010	108345	61045	THOMAS NELSON CONSTRUCTION	385.50
RIVER CITY SUPPLY, LLC					\$379.00
111610	11/16/2010	108383	61082	OTHER SUPPLIES	379.00
MICHAEL ARMBRUST					\$375.00
111610	11/16/2010	108226	60987	PROFESSIONAL SERVICE	375.00
K-LOG					\$368.69
111610	11/16/2010	108312	61069	GENERAL SUPPLIES	368.69
BECKMAR ENVIRONMENTAL, INC					\$360.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BECKMAR ENVIRONMENTAL, INC					\$360.00
111610	11/16/2010	108238	60527	SERVICES/COXS CREEK	360.00
JIMMY DUNCAN GENERAL PUMPING, LLC					\$350.00
111610	11/16/2010	108266	60543	SERVICES/COXS CREEK	350.00
BOONES ELECTRIC MOTOR SERVIC					\$345.73
111610	11/16/2010	108244	60528	SERVICES/BLOOMFIELD MIDDLE	345.73
ASFSA					\$340.00
111610	11/16/2010	108325	60940	FS-Managers Retreat	240.00
111610	11/16/2010	108325	60937	FS	100.00
ALEX MARTIN III					\$335.40
111610	11/16/2010	108343	61092	TRAVEL	335.40
KSS					\$328.82
111610	11/16/2010	108326	60761	SUPPLIES	93.78
111610	11/16/2010	108326	60760	SUPPLIES	150.14
111610	11/16/2010	108326	60757	SUPPLIES	84.90
PRESENTATION SOLUTIONS, INC.					\$312.18
111610	11/16/2010	108375	61076	SUPPLIES	312.18
SARCOM					\$307.70
111610	11/16/2010	108386	60746	COMPUTER RELATED	278.50
111610	11/16/2010	108386	61083	GENERAL SUPPLIES	29.20
STAPLES					\$292.50
111610	11/16/2010	108401	60771	Other Supplies	292.50
LEE'S FAMOUS RECIPE CHICKEN					\$280.43
111610	11/16/2010	108333	60775	FBA TRAINING/FOOD	80.83
111610	11/16/2010	108333	61042	FOOD	199.60
GLENDALE INDUSTRIES					\$279.90
111610	11/16/2010	108287	61067	SUPPLIES	220.40
111610	11/16/2010	108287	61066	SUPPLIES	59.50
BALTIMORE AIRCOIL COMPANY					\$276.76
111610	11/16/2010	108230	60524	SUPPLIES/NELSON CO HIGH	276.76
MVP GARDEN CENTER & NURSERY					\$261.00
111610	11/16/2010	108353	60763	CUSTODIAL SUPPLIES	261.00
WEST CIRCLE BOOKS					\$252.34
111610	11/16/2010	108426	60784	LIBRARY BOOKS	252.34
PAT'S APPLIANCE & LAWN CARE CENTER					\$249.99
111610	11/16/2010	108365	60863	CUSTODIAL SUPPLIES	249.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY HIGH SCHOOL					\$243.92
111610	11/16/2010	108355	60788	RE-IMBURSEMENT PERKINS VOCATIC	243.92
BADGE-A-MINIT					\$240.12
111610	11/16/2010	108228	60973	AWARDS	240.12
BARDSTOWN BOOKSELLERS					\$231.84
111610	11/16/2010	108232	60790	SUPPLY	231.84
TATUM AUTO SUPPLY					\$228.57
111610	11/16/2010	108404	60704	REPAIR PARTS - TRANSPORTATION	7.49
111610	11/16/2010	108404	60706	REPAIR PARTS - TRANSPORTATION	8.49
111610	11/16/2010	108404	60703	REPAIR PARTS - TRANSPORTATION	13.65
111610	11/16/2010	108404	60702	REPAIR PARTS - TRANSPORTATION	7.98
111610	11/16/2010	108404	60705	REPAIR PARTS - TRANSPORTATION	55.99
111610	11/16/2010	108404	60701	REPAIR PARTS - TRANSPORTATION	34.99
111610	11/16/2010	108404	60575	SUPPLIES/DISTRICT	99.98
STERICYCLE INC					\$225.17
111610	11/16/2010	108403	61095	MEDICAL SERVICES - WASTE	225.17
FLAGHOUSE					\$225.04
111610	11/16/2010	108278	60741	EQUIPMENT	225.04
JIM SIDEBOTTOM					\$214.80
111610	11/16/2010	108392	60953	TRAVEL	214.80
UNITED REFRIGERATION					\$214.17
111610	11/16/2010	108418	60578	SUPPLIES/NELSON CO HIGH	120.84
111610	11/16/2010	108418	60579	SUPPLIES/DISTRICT	19.08
111610	11/16/2010	108419	60943	FS	74.25
BLICK ART SUPPLIES					\$198.99
111610	11/16/2010	108240	61060	GENERAL SUPPLIES	119.57
111610	11/16/2010	108240	61062	CREDIT APPLIED	6.46
111610	11/16/2010	108240	61061	GENERAL SUPPLIES	72.96
LEATHERS ROOFING & LUBE					\$198.00
111610	11/16/2010	108330	60554	SUPPLIES/DISTRICT	198.00
PBS DISTRIBUTION, LLC					\$196.95
111610	11/16/2010	108367	60765	GENERAL SUPPLIES	59.26
111610	11/16/2010	108367	60764	GENERAL SUPPLIES	137.69
MACGILL, WM. V. & CO					\$195.95
11/16/10	11/16/2010	108432	60971	NURESE-MED EQUIP	195.95
CINTAS FIRST AID & SAFETY					\$193.76

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CINTAS FIRST AID & SAFETY					\$193.76
111610	11/16/2010	108255	60688	SUPPLIES - TRANSPORTATION	47.11
111610	11/16/2010	108255	61021	MEDICAL SUPPLIES	146.65
HILL MANUFACTURING COMPANY INC					\$193.38
111610	11/16/2010	108302	60544	SUPPLIES/DISTRICT	193.38
APOLLO EMBLEM MANUFACTURER CORP					\$189.00
111610	11/16/2010	108225	61059	SUPPLIES	189.00
KAGAN PUBLISHING, INC					\$187.00
111610	11/16/2010	108313	60738	GENERAL SUPPLIES	187.00
COURAGE TO CHANGE					\$186.71
111610	11/16/2010	108261	60716	classroom supplies	186.71
US SCHOOL SUPPLY INC					\$181.40
111610	11/16/2010	108420	60778	PENCILS	181.40
PITNEY BOWES					\$168.00
111610	11/16/2010	108370	61075	POSTAGE MACHINE RENTAL	84.00
111610	11/16/2010	108370	60767	POSTAGE MACHINE RENTAL	84.00
AMSTERDAM					\$165.41
111610	11/16/2010	108224	60786	SUPPLIES	165.41
S.W.H. SUPPLY COMPANY					\$163.68
111610	11/16/2010	108384	60574	SUPPLIES/BLOOMFIELD ELEM	99.02
111610	11/16/2010	108384	60573	SUPPLIES/NEW HAVEN	64.66
PARKVIEW HOME CENTER					\$160.96
111610	11/16/2010	108364	61122	THOMAS NELSON H.S.	160.96
BUD'S PRODUCE					\$134.48
111610	11/16/2010	108248	60903	FS	42.59
111610	11/16/2010	108248	60902	FS	91.89
SOCIAL STUDIES SCHOOL SERVICE					\$134.18
111610	11/16/2010	108397	60770	classroom supplies	134.18
SCHOLASTIC NEWS					\$131.67
111610	11/16/2010	108388	61084	GENERAL SUPPLIES - TEACHER ALL	131.67
TEACHER'S DISCOVERY					\$130.78
111610	11/16/2010	108405	61086	GENERAL SUPPLIES	130.78
LINCOLN TRAIL DISTRICT HEALT					\$128.00
111610	11/16/2010	108335	61043	PROFESSIONAL SERVICES	128.00
CHRISTY VANDEVENTER					\$126.85
111610	11/16/2010	108421	60984	TRAVEL - OUT OF DISTRICT	24.51

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHRISTY VANDEVENTER					\$126.85
111610	11/16/2010	108421	60983	TRAVEL - IN DISTRICT	102.34
KENTUCKY READING ASSOCIATION					\$125.00
111610	11/16/2010	108316	61070	REGISTRATION-MICHELLE HAYES	125.00
QUIZNOS OF BARDSTOWN					\$121.92
111610	11/16/2010	108377	61051	FOOD	121.92
MICHELLE THOMPSON					\$121.26
111610	11/16/2010	108407	60749	TRAVEL	121.26
WATSON'S PUMPKIN PATCH					\$120.00
111610	11/16/2010	108425	60989	PROFESSIONAL SERVICE	120.00
MICHELLE HAYES					\$119.54
111610	11/16/2010	108299	61068	TRAVEL	119.54
POSITIVE PROMOTIONS					\$118.95
111610	11/16/2010	108374	60792	GENERAL SUPPLIES	118.95
WALKER TRANSMISSIONS					\$117.50
111610	11/16/2010	108423	60710	OTHER SERVICES-TRANSPORTATION	117.50
CINTAS DOCUMENT MANAGEMENT-DO9					\$116.76
111610	11/16/2010	108254	61088	MAINTENANCE	116.76
REALLY GOOD STUFF					\$112.07
111610	11/16/2010	108379	60768	SUPPLIES	112.07
WALMART					\$110.65
111610	11/16/2010	108424	60711	GENERAL SUPPLIES - TRANSPORTAT	70.42
111610	11/16/2010	108424	60580	SUPPLIES/WAREHOUSE	40.23
HOLDAWAY MEDICAL SERVICES					\$110.00
111610	11/16/2010	108304	60795	GENERAL SUPPLY	110.00
WHAYNE SUPPLY COMPANY					\$104.73
111610	11/16/2010	108427	60620	SUPPLIES/NELSON CO HIGH	95.66
111610	11/16/2010	108427	60619	SUPPLIES/NELSON CO HIGH	9.07
J & G EQUIPMENT					\$104.54
111610	11/16/2010	108311	60552	SUPPLIES/DISTRICT MOWER	104.54
CHARLENE DOWNS					\$104.30
11/16/10	11/16/2010	108430	60968	NURSE-TRAVEL	104.30
FASTENAL COMPANY					\$103.51
111610	11/16/2010	108271	60655	SUPPLIES/BOSTON	39.62
111610	11/16/2010	108271	60683	SUPPLIES/DISTRICT	30.35
111610	11/16/2010	108272	60690	REPAIR PARTS - TRANSPORTATION	33.54
FINE ARTS BARDSTOWN SOCIETY					\$100.00

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FINE ARTS BARDSTOWN SOCIETY					\$100.00
111610	11/16/2010	108275	60988	PROFESSIONAL SERVICE	100.00
TRACTOR SUPPLY					\$99.96
111610	11/16/2010	108411	60576	SUPPLIES/DISTRICT	99.96
HOMETOWN PIZZA					\$99.27
111610	11/16/2010	108305	60735	SUPPLY	79.54
111610	11/16/2010	108305	60789	GENERAL SUPPLY	19.73
BOONE'S BUTCHER SHOP					\$95.94
111610	11/16/2010	108243	60714	FOOD	22.60
111610	11/16/2010	108243	60715	FOOD	73.34
RACHEL SCHOLES					\$89.44
111610	11/16/2010	108389	60754	TRAVEL	89.44
KENTUCKY HOME ELECTRONICS					\$86.59
111610	11/16/2010	108315	60553	SUPPLIES/BLOOMFIELD ELEM	32.62
111610	11/16/2010	108315	60751	SUPPLIES	35.98
111610	11/16/2010	108315	60750	COMPUTERS & RELATED EQUIPMENT	17.99
MELISSA FILIATREAU					\$86.43
111610	11/16/2010	108274	60752	TRAVEL	86.43
BLOOMFIELD MIDDLE SCHOOL					\$86.37
111610	11/16/2010	108241	60713	GENERAL SUPPLIES	14.97
111610	11/16/2010	108242	60791	GENERAL SUPPLY	71.40
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$86.25
111610	11/16/2010	108398	60975	CUSTODIAL SUPPLIES	12.50
111610	11/16/2010	108398	60974	CUSTODIAL SUPPLIES	8.75
111610	11/16/2010	108398	60976	CUSTODIAL SUPPLIES	13.00
111610	11/16/2010	108398	60978	CUSTODIAL SUPPLIES	22.50
111610	11/16/2010	108398	60977	CUSTODIAL SUPPLIES	29.50
UNCLE CHARLIE'S MEATS					\$86.00
111610	11/16/2010	108417	60949	FS	86.00
ST. GREGORY SCHOOL					\$79.91
111610	11/16/2010	108399	60796	RE-IMBURSEMENT FOR SUPPLY	79.91
JOANN MATTINGLY					\$78.69
111610	11/16/2010	108348	60747	TRAVEL	78.69
ROBERT W. CRADY					\$75.00
111610	11/16/2010	108262	60986	PROFESSIONAL SERVICE	75.00
SCHOOL SPECIALTY-BECKLEY CARDY					\$72.93

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY-BECKLEY CARDY					\$72.93
111610	11/16/2010	108390	61085	GENERAL SUPPLIES	72.93
CHERYL PILE					\$72.24
111610	11/16/2010	108369	60967	TRAVEL	72.24
BOWMAN & BARNES DISTRIBUTION					\$70.54
111610	11/16/2010	108245	60678	REPAIR PARTS - TRANSPORTATION	70.54
JOHN HAMMOND					\$68.43
111610	11/16/2010	108297	60692	REIMBURSEMENT/DIESEL/TRANSPOR	68.43
TERESA B. THOMPSON					\$66.22
111610	11/16/2010	108408	60954	TRAVEL	66.22
STEPHEN FOSTER RESTAURANT					\$59.85
111610	11/16/2010	108402	61053	FOOD	59.85
JO ELLEN SMITH					\$53.90
111610	11/16/2010	108394	60781	REIMBURSEMENT FOR SUPPLIES	53.90
SIMONE BROWN					\$52.86
11/16/10	11/16/2010	108429	60969	NURSE-TRAVEL	52.86
DRE SPORTS					\$52.50
111610	11/16/2010	108265	60758	UNIFORMS-TRANSPORTATION	52.50
PAPA JOHNS					\$51.99
111610	11/16/2010	108363	60700	GENERAL SUPPLIES-FOOD-TRANSPO	51.99
CONWAY HEATON, INC.					\$50.99
111610	11/16/2010	108258	60542	SUPPLIES/DISTRICT	50.99
CRUCIAL TECHNOLOGIES					\$45.99
111610	11/16/2010	108263	60793	TECH-RELATED	45.99
LOUISVILLE JAVA COMPANY					\$43.00
111610	11/16/2010	108337	61044	FOOD	43.00
ISABELL M. FELKER					\$41.16
111610	11/16/2010	108273	60748	TRAVEL	41.16
EAI EDUCATION					\$40.50
111610	11/16/2010	108267	60794	GENERAL SUPPLY	40.50
ELIZABETHTOWN TECHNICAL COLLEGE					\$39.00
111610	11/16/2010	108269	61063	WELFARE ASSISTANCE	39.00
LAKE SHORE LEARNING					\$37.95
111610	11/16/2010	108327	60762	classroom supplies	37.95
EYE ON EDUCATION					\$35.95
111610	11/16/2010	108270	60730	classroom supplies	35.95
THERESA FOUTCH					\$34.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERESA FOUTCH					\$34.40
111610	11/16/2010	108285	60782	TRAVEL	34.40
CLARK DISTRIBUTING COMPANY					\$32.50
111610	11/16/2010	108256	61022	SUPPLIES	32.50
TOSHIBA BUSINESS SOLUTION					\$30.96
111610	11/16/2010	108410	60777	COPY MAINTENANCE	5.41
111610	11/16/2010	108410	60773	COPY MAINTENANCE	25.55
PETERSON'S A NELNET COMPANY					\$30.50
111610	11/16/2010	108368	60766	SUPPLIES	30.50
MASTERSON'S APPLIANCE					\$30.00
111610	11/16/2010	108347	60562	SUPPLIES/NELSON CO HIGH	30.00
KEVIN DOUGLAS SMITH					\$21.95
111610	11/16/2010	108395	60952	FS	21.95
BARDSTOWN SPORTING GOODS					\$10.64
111610	11/16/2010	108235	60526	SUPPLIES/FOSTER HEIGHTS	10.64
Grand Total Paid Warrants:					\$81,253.49

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
11/16/10	1,827.31
111610	1,679,426.18
Grand Total Paid Warrants for Approval:	\$1,681,253.49

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	104,827.32
2	State & Federal Grants	20,588.42
320	Building Fund	500,375.85
360	Construction Projects	1,029,803.12
51	Child Nutrition	25,233.30
52	Unknown	425.48
Grand Total:		\$1,681,253.49

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____