

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 051711

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY SCHOOL DISTRICT FINANCE CO					\$325,474.92
051711	5/10/2011	110647	66036	BONDS	325,474.92
KALKREUTH ROOFING & SHEET METAL, INC					\$259,270.88
051711	5/10/2011	110594	66103	THOMAS NELSON H.S.	259,270.88
BCD, INC.					\$253,778.96
051711	5/10/2011	110465	66066	THOMAS NELSON H.S.	11,250.45
051711	5/10/2011	110467	66067	NCHS ATHLETIC RENOVATION PHASE	16,806.52
051711	5/10/2011	110469	66068	N.C. PRESCHOOL	23,457.47
051711	5/10/2011	110468	66069	FH RENOVATION PHASE II	17,993.65
051711	5/10/2011	110470	66073	RENOVATION - FH PHASE II	23,838.55
051711	5/10/2011	110471	66110	THOMAS NELSON H.S.	25,719.30
051711	5/10/2011	110466	66121	NCHS ATHLETIC RENOVATION PHASE	13,281.75
051711	5/10/2011	110464	66124	NCHS ATHLETIC RENOVATION PHASE	2,633.50
051711	5/10/2011	110473	66131	NELSON COUNTY PRE-SCHOOL	86,295.54
051711	5/10/2011	110472	66065	THOMAS NELSON H.S.	32,502.23
KNIGHT'S MECHANICAL					\$203,401.57
051711	5/10/2011	110608	66094	THOMAS NELSON H.S. PHASE II	10,350.00
051711	5/10/2011	110610	66114	THOMAS NELSON H.S.	156,485.47
051711	5/10/2011	110609	66125	NCHS ATHLETIC RENOVATION PHASE	36,566.10
RIVER CITY DEVELOPMENT CORP					\$195,218.61
051711	5/10/2011	110686	66101	THOMAS NELSON H.S.	133,350.00
051711	5/10/2011	110685	66076	RENOVATION - FH PHASE II	61,868.61
THERMAL EQUIPMENT SALES, INC.					\$164,182.86
051711	5/10/2011	110715	66095	THOMAS NELSON H.S. PHASE II	115,000.00
051711	5/10/2011	110714	66144	NC PRESCHOOL	47,500.00
051711	5/10/2011	110713	65968	SUPPLIES/BLOOMFIELD ELEM	1,682.86
ALTERNATIVE ELECTRICAL SERVICES INC.					\$156,501.27
051711	5/10/2011	110445	66127	NCHS ATHLETIC RENOVATION PHASE	7,232.58
051711	5/10/2011	110446	66096	THOMAS NELSON H.S. PHASE II	8,396.64
051711	5/10/2011	110447	66117	THOMAS NELSON HIGH SCHOOL	140,872.05
NELSON COUNTY SCHOOL DISTRICT FINANCE					\$152,156.25
051711	5/10/2011	110646	66039	BONDS	152,156.25
PRECISION SPORTS FIELDS, INC.					\$145,756.00
051711	5/10/2011	110671	66130	NCHS ATHLETIC RENOVATION PHASE	145,756.00
NELSON COUNTY SCHOOL DISTRICT					\$136,257.50

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NELSON COUNTY SCHOOL DISTRICT					\$136,257.50
051711	5/10/2011	110644	66038	BONDS	136,257.50
R & R INC OF LOUISVILLE					\$97,023.60
051711	5/10/2011	110677	66084	RENOVATION - FH PHASE II	52,743.60
051711	5/10/2011	110676	66143	NC PRESCHOOL	44,280.00
NELSON COUNTY SCHOOL DISTRICT FINANCE CO					\$96,699.83
051711	5/10/2011	110648	66037	BONDS	96,699.83
STEPHENS PIPE & STEEL, LLC					\$67,232.00
051711	5/10/2011	110704	66093	THOMAS NELSON H.S. PHASE II	67,232.00
M & J CONSTRUCTION CO INC					\$66,891.92
051711	5/10/2011	110623	66087	THOMAS NELSON H.S.	41,563.22
051711	5/10/2011	110622	66099	THOMAS NELSON H.S.	25,328.70
BLUEMOUNTAIN COMPANY, INC.					\$63,877.01
051711	5/10/2011	110482	66112	THOMAS NELSON H.S.	58,632.01
051711	5/10/2011	110481	66142	NELSON CO PRESCHOOL	5,245.00
KEY OIL COMPANY, LLC					\$60,638.47
051711	5/10/2011	110606	65779	GASOLINE-TRANSPORTATION	6,503.94
051711	5/10/2011	110606	65786	DIESEL FUEL-TRANSPORTATION	27,147.81
051711	5/10/2011	110606	65791	DIESEL FUEL-TRANSPORTATION	26,986.72
KELSEY CONSTRUCTION, LLC					\$54,624.16
051711	5/10/2011	110599	66098	THOMAS NELSON H.S.	54,624.16
FLEX MEMBRANE INTERNATIONAL, INC.					\$44,483.50
051711	5/10/2011	110543	66104	THOMAS NELSON H.S.	44,483.50
BENNETT'S CARPETS, INC					\$44,051.85
051711	5/10/2011	110476	66138	NC PRESCHOOL	44,051.85
TOADVINE ENTERPRISES, INC.					\$42,015.60
051711	5/10/2011	110717	66111	THOMAS NELSON H.S .	42,015.60
STUDIO KREMER ARCHITECTS					\$41,290.97
051711	5/10/2011	110706	66047	ARCHITECTURAL & ENGINEERING	7,230.00
051711	5/10/2011	110706	66046	ARCHITECTURAL & ENGINEERING	6,196.00
051711	5/10/2011	110706	66044	ARCHITECTURAL & ENGINEERING	1,475.44
051711	5/10/2011	110706	66045	ARCHITECTURAL & ENGINEERING	26,389.53
KAWNEER COMPANY, INC					\$40,224.00
051711	5/10/2011	110598	66108	THOMAS NELSON H.S.	40,224.00
CUMMINS CROSSPOINT, LLC					\$37,000.00
051711	5/10/2011	110516	66120	THOMAS NELSON H.S.	37,000.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REXEL					\$36,508.64
051711	5/10/2011	110682	66097	THOMAS NELSON H.S. PHASE II	2,778.44
051711	5/10/2011	110684	66118	THOMAS NELSON H.S.	20,766.04
051711	5/10/2011	110683	66086	RENOVATION - FH	11,478.91
051711	5/10/2011	110681	66129	NCHS ATHLETIC RENOVATION PHASE	1,485.25
ADVANCED ELECTRICAL SYSTEMS, INC					\$35,190.00
051711	5/10/2011	110441	66147	NC PRESCHOOL	35,190.00
84 LUMBER COMPANY					\$33,974.91
051711	5/10/2011	110435	66134	NELSON CO PRESCHOOL	33,974.91
NEW MILLENNIUM BUILDING SYSTEMS, LLC					\$33,525.00
051711	5/10/2011	110651	66082	RENOVATION - FH PHASE II	33,525.00
CUNDIFF STEEL FABRICATORS & ERECTORS INC					\$31,422.60
051711	5/10/2011	110518	66080	RENOVATION - FH	24,210.90
051711	5/10/2011	110517	66135	NELSON CO PRESCHOOL	7,211.70
NORTH COAST					\$31,414.90
051711	5/10/2011	110654	66105	THOMAS NELSON H.S.	31,414.90
THE ZERO COMPANY					\$29,141.16
051711	5/10/2011	110712	66070	RENOVATION - FH	29,141.16
DALMATION FIRE, INC					\$28,431.00
051711	5/10/2011	110523	66146	NC PRESCHOOL	28,431.00
MASON STRUCTURE, INC.					\$28,313.41
051711	5/10/2011	110628	66091	THOMAS NELSON H.S. PHASE II	28,313.41
MILLS SUPPLY COMPANY, INC					\$28,034.28
051711	5/10/2011	110633	66089	THOMAS NELSON H.S. PHASE II	4,892.36
051711	5/10/2011	110635	66100	THOMAS NELSON H.S.	15,352.00
051711	5/10/2011	110634	66078	RENOVATION - FH PHASE II	7,789.92
NAMASCO					\$22,138.78
051711	5/10/2011	110640	66081	RENOVATION - FH PHASE II	19,420.83
051711	5/10/2011	110639	66136	NELSON CO PRESCHOOL	2,717.95
LEE MASONRY PRODUCTS					\$21,896.22
051711	5/10/2011	110617	66077	RENOVATION	15,910.30
051711	5/10/2011	110616	66102	THOMAS NELSON H.S.	5,985.92
GOLDENROD DAIRY FOODS					\$20,454.62
051711	5/10/2011	110564	65816	FS	192.10
051711	5/10/2011	110561	65819	FS	107.00
051711	5/10/2011	110568	65822	FS	439.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$20,454.62
051711	5/10/2011	110566	65824	FS	311.30
051711	5/10/2011	110568	65825	FS	471.20
051711	5/10/2011	110562	65826	FS	129.00
051711	5/10/2011	110568	65828	FS	439.00
051711	5/10/2011	110564	65830	FS	192.50
051711	5/10/2011	110568	65831	FS	439.10
051711	5/10/2011	110564	65834	FS	205.10
051711	5/10/2011	110567	65835	FS	375.70
051711	5/10/2011	110564	65838	FS	183.20
051711	5/10/2011	110566	65840	FS	354.60
051711	5/10/2011	110563	65842	FS	161.40
051711	5/10/2011	110565	65843	FS	258.80
051711	5/10/2011	110563	65844	FS	149.70
051711	5/10/2011	110566	65846	FS	337.31
051711	5/10/2011	110563	65847	FS	149.29
051711	5/10/2011	110563	65848	FS	139.50
051711	5/10/2011	110562	65849	FS	128.80
051711	5/10/2011	110562	65850	FS	118.10
051711	5/10/2011	110562	65851	FS	139.40
051711	5/10/2011	110562	65852	FS	118.90
051711	5/10/2011	110562	65853	FS	117.90
051711	5/10/2011	110562	65855	FS	128.80
051711	5/10/2011	110563	65856	FS	139.60
051711	5/10/2011	110562	65857	FS	118.20
051711	5/10/2011	110566	65858	FS	312.10
051711	5/10/2011	110566	65860	FS	301.20
051711	5/10/2011	110561	65821	FS	86.40
051711	5/10/2011	110561	65862	FFS	43.50
051711	5/10/2011	110562	65919	FS	116.28
051711	5/10/2011	110566	65863	FS	312.10
051711	5/10/2011	110566	65864	FS	306.65
051711	5/10/2011	110564	65866	FS	182.40
051711	5/10/2011	110565	65867	FS	236.90

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GOLDENROD DAIRY FOODS					\$20,454.62
051711	5/10/2011	110565	65869	FS	258.30
051711	5/10/2011	110563	65871	FS	139.90
051711	5/10/2011	110565	65873	FS	269.70
051711	5/10/2011	110565	65877	FS	247.00
051711	5/10/2011	110561	65879	FS	32.70
051711	5/10/2011	110568	65881	FS	483.80
051711	5/10/2011	110567	65883	FS	387.00
051711	5/10/2011	110567	65889	FS	397.80
051711	5/10/2011	110567	65892	FS	387.00
051711	5/10/2011	110567	65894	FS	397.80
051711	5/10/2011	110568	65896	FS	408.40
051711	5/10/2011	110567	65898	FS	397.80
051711	5/10/2011	110568	65899	FS	419.20
051711	5/10/2011	110567	65900	FS	365.60
051711	5/10/2011	110567	65902	FS	376.20
051711	5/10/2011	110569	65903	FS	508.10
051711	5/10/2011	110566	65904	FS	320.30
051711	5/10/2011	110563	65906	FS	153.00
051711	5/10/2011	110568	65908	FS	502.50
051711	5/10/2011	110564	65913	FS	183.60
051711	5/10/2011	110561	65914	FS	43.40
051711	5/10/2011	110569	65916	FS	560.40
051711	5/10/2011	110568	65917	FS	497.90
051711	5/10/2011	110567	65918	FS	365.90
051711	5/10/2011	110561	65921	FS	98.00
051711	5/10/2011	110563	65923	FS	162.50
051711	5/10/2011	110565	65924	FS	248.00
051711	5/10/2011	110566	65925	FS	323.40
051711	5/10/2011	110568	65926	FS	473.60
051711	5/10/2011	110562	65927	FS	129.60
051711	5/10/2011	110567	65928	FS	388.10
051711	5/10/2011	110561	65929	FS	65.60
051711	5/10/2011	110566	65930	FS	313.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$20,454.62
051711	5/10/2011	110563	65920	FS	156.00
051711	5/10/2011	110565	65931	FS	252.70
051711	5/10/2011	110565	65942	FS	226.20
051711	5/10/2011	110565	65932	FS	235.60
051711	5/10/2011	110561	65933	FS	45.90
051711	5/10/2011	110564	65934	FS	207.10
051711	5/10/2011	110564	65935	FS	219.20
051711	5/10/2011	110561	65936	FS	21.60
051711	5/10/2011	110564	65937	FS	192.19
051711	5/10/2011	110565	65938	FS	285.00
051711	5/10/2011	110564	65939	FS	182.40
051711	5/10/2011	110563	65940	FS	167.10
051711	5/10/2011	110561	65941	FS	15.90
GRAYBAR ELECTRIC COMPANY, INC					\$19,784.00
051711	5/10/2011	110572	66148	NC PRESCHOOL	19,784.00
AKINS COMPANY, INC					\$18,177.52
051711	5/10/2011	110443	66107	THOMAS NELSON H.S.	18,177.52
HOLDFAST TECHNOLOGIES, LLC					\$18,129.60
051711	5/10/2011	110581	66090	THOMAS NELSON H.S. PHASE II	18,129.60
LANDMARK SPRINKLER					\$17,910.00
051711	5/10/2011	110613	66116	THOMAS NELSON H.S.	17,910.00
IRVING MATERIALS, INC.					\$16,562.50
051711	5/10/2011	110584	66122	NCHS ATHLETIC RENOVATION PHASE	1,921.50
051711	5/10/2011	110586	66074	RENOVATION - FH	4,699.00
051711	5/10/2011	110585	66088	THOMAS NELSON H.S. PHASE II	3,747.00
051711	5/10/2011	110587	66133	NELSON CO PRE-SCHOOL	6,195.00
AIR MECHANICAL SALES, INC.					\$15,814.00
051711	5/10/2011	110442	66115	THOMAS NELSON H.S.	15,814.00
NELSON CO SCHOOL DISTRICT FINANCE CORP					\$15,330.93
051711	5/10/2011	110645	66040	BONDS	15,330.93
FIRESTONE BUILDING PRODUCTS CO					\$14,876.20
051711	5/10/2011	110540	66106	THOMAS NELSON H.S.	14,876.20
ALLIED TECHNOLOGIES OF KY, INC.					\$14,600.00
051711	5/10/2011	110444	66145	NC PRE-SCHOOL	14,600.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COX'S CREEK ELEMENTARY					\$13,803.28
051711	5/10/2011	110511	65490	REIMB COPIER COST	4,258.16
051711	5/10/2011	110511	65485	ASSEMBLIES	2,710.00
051711	5/10/2011	110511	65486	REIMB - PRINTING & TESTING	2,864.31
051711	5/10/2011	110511	65487	REIMB INSTRUCTIONAL SUPPLIES	175.95
051711	5/10/2011	110511	65489	REIMB INSTRUCTIONAL SUPPLIES	2,477.67
051711	5/10/2011	110512	65488	REIMB INSTRUCTIONAL SUPPLIES	1,317.19
OLDCASTLE GLASS INDIANAPOLIS					\$12,181.43
051711	5/10/2011	110660	66109	THOMAS NELSON H.S.	12,181.43
UHL TRUCK SALES					\$10,799.71
051711	5/10/2011	110723	65954	REPAIR PARTS - TRANSPORTATION	263.52
051711	5/10/2011	110723	65891	REPAIR PARTS - TRANSPORTATION	50.40
051711	5/10/2011	110723	65887	REPAIR PARTS - TRANSPORTATION	211.40
051711	5/10/2011	110723	65882	TECHNICAL SERVICES-TRANSPORTAT	275.00
051711	5/10/2011	110724	65953	REPAIR PARTS - TRANSPORTATION	372.94
051711	5/10/2011	110724	65952	REPAIR PARTS - TRANSPORTATION	2,519.55
051711	5/10/2011	110723	65955	REPAIR PARTS - TRANSPORTATION	125.67
051711	5/10/2011	110724	65956	REPAIR PARTS - TRANSPORTATION	503.91
051711	5/10/2011	110723	65958	REPAIR PARTS - TRANSPORTATION	122.62
051711	5/10/2011	110724	65951	REPAIR PARTS - TRANSPORTATION	3,804.91
051711	5/10/2011	110724	65950	REPAIR PARTS - TRANSPORTATION	835.45
051711	5/10/2011	110723	65949	REPAIR PARTS - TRANSPORTATION	16.56
051711	5/10/2011	110723	65948	REPAIR PARTS - TRANSPORTATION	46.26
051711	5/10/2011	110724	65947	REPAIR PARTS - TRANSPORTATION	1,038.99
051711	5/10/2011	110723	65946	REPAIR PARTS - TRANSPORTATION	17.86
051711	5/10/2011	110724	65957	REPAIR PARTS - TRANSPORTATION	309.97
051711	5/10/2011	110723	65895	REPAIR PARTS - TRANSPORTATION	284.70
KENWAY DISTRIBUTORS, INC.					\$10,324.13
051711	5/10/2011	110602	65773	EQUIPMENT-TRANSPORTATION	7,200.00
051711	5/10/2011	110602	65761	SUPPLIES - TRANSPORTATION	192.33
051711	5/10/2011	110602	65998	CUSTODIAL SUPPLIES	112.50
051711	5/10/2011	110602	65999	CUSTODIAL SUPPLIES	130.00
051711	5/10/2011	110602	65511	CUSTODIAL SUPPLIES	632.61
051711	5/10/2011	110602	65512	CUSTODIAL SUPPLIES	124.00

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KENWAY DISTRIBUTORS, INC.					\$10,324.13
051711	5/10/2011	110602	65509	CUSTODIAL SUPPLIES	840.00
051711	5/10/2011	110602	65510	CUSTODIAL SUPPLIES	1,092.69
CEDAR CREEK QUARRY, LLC					\$9,465.51
051711	5/10/2011	110496	66072	RENOVATION - FH PHASE II	2,818.21
051711	5/10/2011	110497	66132	NELSON CO PRESCHOOL	5,110.69
051711	5/10/2011	110495	66123	NCHS ATHLETIC RENOVATION PHASE	1,213.13
051711	5/10/2011	110494	66075	RENOVATION - FH	323.48
TYLER TECHNOLOGIES INC					\$8,971.43
051711	5/10/2011	110722	66048	SUPPLIES - TECHNOLOGY RELATED	2,651.43
051711	5/10/2011	110722	66049	SUPPLIES	6,320.00
ATLAS ENTERPRISES					\$7,696.00
051711	5/10/2011	110455	66137	NC PRESCHOOL	2,909.00
051711	5/10/2011	110456	66141	NC PRESCHOOL	3,585.00
051711	5/10/2011	110454	66083	RENOVATION - FH PHASE II	1,202.00
SIMPLEXGRINNELL					\$6,889.57
051711	5/10/2011	110699	66119	THOMAS NELSON	5,909.57
051711	5/10/2011	110700	66014	PROFESSIONAL SERVICES	980.00
AMERICAN TIRE & SERVICE					\$6,477.00
051711	5/10/2011	110450	65703	TIRES - TRANSPORTATION	6,477.00
KORT					\$6,437.50
051711	5/10/2011	110611	66034	PROFESSIONAL SERVICES	6,437.50
D-C ELEVATOR CO INC					\$6,319.08
051711	5/10/2011	110521	66113	THOMAS NELSON H.S.	6,319.08
ECKART, LLC					\$6,256.17
051711	5/10/2011	110530	66128	NCHS ATHLETIC RENOVATION PHASE	6,256.17
JOHNSON GROUP, INC					\$5,975.10
051711	5/10/2011	110591	66085	RENOVATION - FH	5,975.10
DELL COMPUTER CORPORATION					\$5,733.49
051711	5/10/2011	110525	65493	COMPUTERS & RELATED EQUIPMENT	65.99
051711	5/10/2011	110525	65494	COMPUTERS & RELATED EQUIPMENT	193.47
051711	5/10/2011	110525	66185	COMPUTERS & RELATED EQUIPMENT	4,873.08
051711	5/10/2011	110524	65677	SCHOOL STUDENT WORKSTATION - M	575.99
051711	5/10/2011	110525	66186	COMPUTERS & RELATED EQUIPMENT	24.96
WATER & AIR HVAC PRODUCTS INC.					\$5,420.00
051711	5/10/2011	110731	66126	NCHS ATHLETIC RENOVATION PHASE	5,420.00

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$5,195.94
051711	5/10/2011	110545	65567	FS	30.68
051711	5/10/2011	110550	65566	FS	123.57
051711	5/10/2011	110545	65565	FS	34.00
051711	5/10/2011	110545	65564	FS	36.46
051711	5/10/2011	110545	65563	FS	30.43
051711	5/10/2011	110548	65562	FS	76.22
051711	5/10/2011	110546	65561	FS	55.30
051711	5/10/2011	110549	65560	FS	92.38
051711	5/10/2011	110546	65559	FS	44.91
051711	5/10/2011	110549	65558	FS	82.66
051711	5/10/2011	110546	65557	FS	53.15
051711	5/10/2011	110550	65556	FS	128.20
051711	5/10/2011	110549	65570	FS	83.18
051711	5/10/2011	110546	65555	FS	39.79
051711	5/10/2011	110547	65569	FS	59.39
051711	5/10/2011	110550	65554	FS	133.05
051711	5/10/2011	110547	65553	FS	59.74
051711	5/10/2011	110547	65552	FS	56.59
051711	5/10/2011	110546	65551	FS	52.62
051711	5/10/2011	110547	65550	FS	58.91
051711	5/10/2011	110547	65549	FS	63.02
051711	5/10/2011	110550	65548	FS	119.01
051711	5/10/2011	110545	65547	FS	35.70
051711	5/10/2011	110547	65546	FS	65.21
051711	5/10/2011	110548	65545	FS	72.65
051711	5/10/2011	110549	65544	FS	85.34
051711	5/10/2011	110545	65568	FS	34.84
051711	5/10/2011	110548	65605	FS	80.40
051711	5/10/2011	110545	65604	FS	9.90
051711	5/10/2011	110547	65603	FS	64.44
051711	5/10/2011	110550	65602	FS	115.55
051711	5/10/2011	110545	65601	FS	9.90
051711	5/10/2011	110545	65606	FS	4.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$5,195.94
051711	5/10/2011	110548	65600	FS	80.40
051711	5/10/2011	110546	65571	FS	54.83
051711	5/10/2011	110547	65599	FS	64.44
051711	5/10/2011	110549	65598	FS	92.12
051711	5/10/2011	110549	65597	FS	94.93
051711	5/10/2011	110548	65596	FS	82.32
051711	5/10/2011	110546	65595	FS	49.29
051711	5/10/2011	110549	65594	FS	84.33
051711	5/10/2011	110550	65593	FS	112.59
051711	5/10/2011	110549	65592	FS	93.48
051711	5/10/2011	110549	65591	FS	88.02
051711	5/10/2011	110549	65590	FS	104.67
051711	5/10/2011	110550	65589	FS	139.68
051711	5/10/2011	110546	65588	FS	47.94
051711	5/10/2011	110548	65587	FS	78.68
051711	5/10/2011	110546	65586	FS	38.80
051711	5/10/2011	110548	65585	FS	73.08
051711	5/10/2011	110545	65584	FS	38.50
051711	5/10/2011	110547	65583	FS	56.14
051711	5/10/2011	110547	65582	FS	61.00
051711	5/10/2011	110548	65581	FS	65.24
051711	5/10/2011	110550	65580	FS	206.52
051711	5/10/2011	110548	65579	FS	77.31
051711	5/10/2011	110551	65578	FS	222.87
051711	5/10/2011	110550	65577	FS	160.60
051711	5/10/2011	110550	65576	FS	172.58
051711	5/10/2011	110551	65575	FS	288.85
051711	5/10/2011	110551	65574	FS	250.01
051711	5/10/2011	110548	65573	FS	69.86
051711	5/10/2011	110546	65572	FS	54.72
BAUMANN PAPER CO.					\$5,083.50
051711	5/10/2011	110463	66179	CUSTODIAL SUPPLIES	2,486.40
051711	5/10/2011	110463	66178	CUSTODIAL SUPPLIES	728.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BAUMANN PAPER CO.					\$5,083.50
051711	5/10/2011	110463	65472	CUSTODIAL SUPPLIES	1,565.15
051711	5/10/2011	110463	65471	CUSTODIAL SUPPLIES	126.75
051711	5/10/2011	110463	65470	CUSTODIAL SUPPLIES	176.70
SCHILLER HARDWARE, INC.					\$4,986.54
051711	5/10/2011	110692	66092	THOMAS NELSON H.S. PHASE II	4,986.54
S & R TRUCK TIRE CENTER INC					\$4,407.00
051711	5/10/2011	110688	65797	RECAP TIRES - TRANSPORTATION	4,407.00
KERR OFFICE GROUP INC.					\$4,238.94
051711	5/10/2011	110605	65729	MAINTENANCE	1,335.08
051711	5/10/2011	110603	65726	GENERAL SUPPLY	29.95
051711	5/10/2011	110605	65714	GENERAL SUPPLY	181.08
051711	5/10/2011	110603	65719	GENERAL SUPPLY	32.65
051711	5/10/2011	110603	65722	GENERAL SUPPLY	26.91
051711	5/10/2011	110603	65724	GENERAL SUPPLY	49.36
051711	5/10/2011	110604	66030	ADM SUPPLIES	121.15
051711	5/10/2011	110604	66028	ADM SUPPLIES	83.76
051711	5/10/2011	110603	66033	SUPPLIES	48.65
051711	5/10/2011	110604	66032	SUPPLIES	176.65
051711	5/10/2011	110604	66029	ADM SUPPLIES	141.32
051711	5/10/2011	110604	66031	ADM SUPPLIES	139.47
051711	5/10/2011	110605	66027	MAINTENANCE	388.94
051711	5/10/2011	110604	65733	FS	75.57
051711	5/10/2011	110603	65732	FS	57.39
051711	5/10/2011	110603	65993	MAINTENANCE	51.62
051711	5/10/2011	110603	65994	OTHER SUPPLIES & MATERIALS	15.00
051711	5/10/2011	110604	65996	toner-RTI Canon-system #1203	96.00
051711	5/10/2011	110605	65995	MAINTENANCE	204.12
051711	5/10/2011	110604	65997	March MS Canon Copy Usage	175.92
051711	5/10/2011	110603	65513	COPY MAINTENANCE	49.33
051711	5/10/2011	110605	65514	MAINTENANCE	185.00
051711	5/10/2011	110605	65515	MAINTENANCE	185.00
051711	5/10/2011	110605	65517	MAINTENANCE	185.00
051711	5/10/2011	110604	65518	MAINTENANCE	70.02

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$4,238.94
051711	5/10/2011	110603	65520	SUPPLIES	25.00
051711	5/10/2011	110604	65992	MAINTENANCE	109.00
LUSK MECHANICAL CONTRACTORS, INC.					\$4,217.50
051711	5/10/2011	110621	65795	SUPPLIES/DISTRICT	1,850.50
051711	5/10/2011	110621	65793	SERVICES/NCHS,BMS, & CC	2,367.00
JENNIFER SHREWSBURY					\$4,145.00
051711	5/10/2011	110698	65808	CONTRACT SERVICE	4,145.00
CFF SUPPLY LLC					\$4,129.90
051711	5/10/2011	110499	66140	NC PRESCHOOL	4,129.90
MASTERS' SUPPLY					\$3,731.54
051711	5/10/2011	110629	65742	FS	236.44
051711	5/10/2011	110629	65737	FS	285.50
051711	5/10/2011	110629	65741	FS	180.20
051711	5/10/2011	110629	65740	FS	3,029.40
NELSON CO KY SCHOOL DISTRICT					\$3,549.04
051711	5/10/2011	110642	66041	BONDS	3,549.04
BRITE WHOLESALE ELECTRIC					\$3,477.60
051711	5/10/2011	110486	65622	SUPPLIES/BOSTON	492.00
051711	5/10/2011	110486	65628	SUPPLIES/BLOOMFIELD ELEM	530.00
051711	5/10/2011	110486	65619	SUPPLIES/DISTRICT	513.48
051711	5/10/2011	110486	65618	SUPPLIES/DISTRICT	639.54
051711	5/10/2011	110486	65621	SUPPLIES/OKHMS	47.70
051711	5/10/2011	110486	65623	SUPPLIES/NEW HAVEN	430.56
051711	5/10/2011	110486	65625	SUPPLIES/DISTRICT	456.90
051711	5/10/2011	110486	65626	SUPPLIES/BOSTON	354.20
051711	5/10/2011	110486	65627	SUPPLIES/BOSTON	13.22
GLOBAL SUPPLY					\$3,231.30
051711	5/10/2011	110560	65986	GENERAL EQUIPMENT	837.39
051711	5/10/2011	110560	65985	GENERAL EQUIPMENT	1,953.91
051711	5/10/2011	110560	65984	CUSTODIAL SUPPLIES	440.00
HILL MANUFACTURING COMPANY INC					\$2,897.84
051711	5/10/2011	110579	65502	CUSTODIAL SUPPLIES	1,098.93
051711	5/10/2011	110579	65756	SUPPLIES/DISTRICT	618.13
051711	5/10/2011	110579	65762	SUPPLIES/DISTRICT	769.97

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILL MANUFACTURING COMPANY INC					\$2,897.84
051711	5/10/2011	110579	65759	SUPPLIES/COXS CREEK	410.81
NEXGEN BUILDING SUPPLY					\$2,752.59
051711	5/10/2011	110652	66139	NC PRESCHOOL	2,752.59
REDWOOD BIOTECH, INC					\$2,638.15
051711	5/10/2011	110679	65788	GENERAL SUPPLY	2,625.34
051711	5/10/2011	110679	65785	HANDLING	12.81
AMERICAN BUS & ACCESSORIES					\$2,622.74
051711	5/10/2011	110448	65684	REPAIR PARTS - TRANSPORTATION	1,222.32
051711	5/10/2011	110448	65676	REPAIR PARTS - TRANSPORTATION	275.69
051711	5/10/2011	110448	65670	REPAIR PARTS - TRANSPORTATION	141.35
051711	5/10/2011	110448	65675	REPAIR PARTS - TRANSPORTATION	128.88
051711	5/10/2011	110448	65960	REPAIR PARTS - TRANSPORTATION	624.85
051711	5/10/2011	110448	65663	REPAIR PARTS - TRANSPORTATION	229.65
GBA PRINTING & OFFICE SUPPLY					\$2,440.34
051711	5/10/2011	110558	65697	GENERAL SUPPLY	450.25
051711	5/10/2011	110558	66026	ADM SUPPLIES	71.98
051711	5/10/2011	110558	66189	SUPPLIES	107.85
051711	5/10/2011	110558	66190	SUPPLIES	357.96
051711	5/10/2011	110558	65499	SUPPLIES	247.50
051711	5/10/2011	110558	65500	REG INST.- GEN SUPPLIES	1,198.80
051711	5/10/2011	110558	65727	SUPPLIES/DISTRICT	6.00
A-C BRAKE COMPANY, INC					\$2,425.98
051711	5/10/2011	110436	65656	REPAIR PARTS - TRANSPORTATION	58.59
051711	5/10/2011	110436	65633	REPAIR PARTS - TRANSPORTATION	162.46
051711	5/10/2011	110436	65655	REPAIR PARTS - TRANSPORTATION	1,223.97
051711	5/10/2011	110436	65624	REPAIR PARTS - TRANSPORTATION	275.58
051711	5/10/2011	110436	65634	REPAIR PARTS - TRANSPORTATION	705.38
GREER ELECTRICAL CONTRACTORS, INC					\$2,315.00
051711	5/10/2011	110575	65736	SERVICES/BLOOMFIELD ELEM	2,315.00
QUALITY KITCHEN SERVICE, INC					\$2,309.30
051711	5/10/2011	110674	65752	FS	58.80
051711	5/10/2011	110674	65755	FS	214.00
051711	5/10/2011	110674	65757	FS	57.40
051711	5/10/2011	110674	65760	FS	229.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUALITY KITCHEN SERVICE, INC					\$2,309.30
051711	5/10/2011	110675	65771	FS	400.75
051711	5/10/2011	110674	65763	FS	190.85
051711	5/10/2011	110674	65944	FS	204.35
051711	5/10/2011	110674	65765	FS	151.00
051711	5/10/2011	110674	65767	FS	363.90
051711	5/10/2011	110674	65768	FS	357.90
051711	5/10/2011	110674	65769	FS	80.60
INTERSTATE SECURITY SYSTEMS					\$2,289.50
051711	5/10/2011	110583	65780	SERVICES/VOCATIONAL SCHOOL	132.75
051711	5/10/2011	110583	65778	SERVICES/FOSTER HEIGHTS	1,933.00
051711	5/10/2011	110583	65776	SERVICES/OKHMS	55.00
051711	5/10/2011	110583	65775	SERVICES/VOCATIONAL SCHOOL	168.75
LEARNING CHEEK TO CHEEK, INC.,					\$2,175.00
051711	5/10/2011	110615	65749	CONTRACT SERVICE	2,175.00
PATRON'S HOME CENTER & ELECTRIC					\$1,960.18
051711	5/10/2011	110666	65532	CUSTODIAL SUPPLIES	635.40
051711	5/10/2011	110665	65530	CUSTODIAL SUPPLIES	21.00
051711	5/10/2011	110666	65531	CUSTODIAL SUPPLIES	314.50
051711	5/10/2011	110666	65744	FS	109.69
051711	5/10/2011	110666	66009	CUSTODIAL SUPPLIES	119.98
051711	5/10/2011	110665	66010	CUSTODIAL SUPPLIES	25.98
051711	5/10/2011	110665	66006	CUSTODIAL SUPPLIES	53.93
051711	5/10/2011	110665	66004	CUSTODIAL SUPPLIES	52.99
051711	5/10/2011	110665	66007	CUSTODIAL SUPPLIES	16.96
051711	5/10/2011	110665	66005	CUSTODIAL SUPPLIES	12.59
051711	5/10/2011	110666	66003	CUSTODIAL SUPPLIES	63.88
051711	5/10/2011	110666	65827	SUPPLIES/COXS CREEK	233.83
051711	5/10/2011	110665	65829	SUPPLIES/NELSON CO HIGH	43.98
051711	5/10/2011	110665	65818	SUPPLIES/DISTRICT	32.97
051711	5/10/2011	110665	65815	SUPPLIES/NELSON CO HIGH	25.46
051711	5/10/2011	110666	65832	SUPPLIES/DISTRICT	158.00
051711	5/10/2011	110665	65823	SUPPLIES/NELSON CO HIGH	39.04
UNITED REFRIGERATION					\$1,939.16

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNITED REFRIGERATION					\$1,939.16
051711	5/10/2011	110726	65909	SUPPLIES/DISTRICT	1,480.00
051711	5/10/2011	110726	65910	SUPPLIES/COXS CREEK	194.10
051711	5/10/2011	110726	65905	SUPPLIES/DISTRICT	27.51
051711	5/10/2011	110726	65901	SUPPLIES/DISTRICT	137.55
051711	5/10/2011	110726	65907	SUPPLIES/DISTRICT	100.00
UNBRIDLED INFORMATION TECHNOLOGIES					\$1,908.00
051711	5/10/2011	110725	65542	PORFESSIONAL SERVICES	1,908.00
BEYOND QUESTION INC.					\$1,885.60
051711	5/10/2011	110477	65473	GENERAL SUPPLIES	1,885.60
VICKI SMITH PT					\$1,875.00
051711	5/10/2011	110702	65803	CONTRACT SERVICE	1,875.00
AMANDA SMITH					\$1,850.00
051711	5/10/2011	110701	65813	CONTRACT SERVICE	1,850.00
EYE ON EDUCATION					\$1,682.33
051711	5/10/2011	110536	65497	SUPPLEMENTARY BKS/STUDY GUIDES	1,682.33
BARDSTOWN ELECTRIC SUPPLY					\$1,608.99
051711	5/10/2011	110459	65664	FS	1,143.46
051711	5/10/2011	110459	65613	SUPPLIES/NELSON CO HIGH	112.00
051711	5/10/2011	110459	65610	SUPPLIES/NELSON CO HIGH	95.40
051711	5/10/2011	110459	65611	SUPPLIES/OKHMS	76.29
051711	5/10/2011	110459	65962	SUPPLIES/OKHMS	140.81
051711	5/10/2011	110459	65612	SUPPLIES/NELSON CO HIGH	41.03
NUGENT SAND CO					\$1,556.87
051711	5/10/2011	110656	66079	RENOVATION - FH PHASE II	1,556.87
READY ELECTRIC, INC.					\$1,320.00
051711	5/10/2011	110678	65839	SERVICES/BLOOMFIELD MIDDLE	660.00
051711	5/10/2011	110678	65854	SERVICES/NELSON CO HIGH	660.00
BUZICK LUMBER & HOME CENTER					\$1,205.60
051711	5/10/2011	110490	65620	SUPPLIES - TRANSPORTATION	20.33
051711	5/10/2011	110490	65617	SUPPLIES - TRANSPORTATION	12.39
051711	5/10/2011	110490	65646	SUPPLIES/DISTRICT	15.35
051711	5/10/2011	110490	65645	SUPPLIES/FOSTER HEIGHTS	4.85
051711	5/10/2011	110491	65644	SUPPLIES/DISTRICT	27.52
051711	5/10/2011	110490	65643	SUPPLIES/DISTRICT	12.94

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$1,205.60
051711	5/10/2011	110491	65641	SUPPLIES/BLOOMFIELD MIDDLE	34.97
051711	5/10/2011	110490	65640	SUPPLIES/CENTRAL OFFICE	13.31
051711	5/10/2011	110491	65639	SUPPLIES/NELSON CO HIGH	56.12
051711	5/10/2011	110491	65638	SUPPLIES/NELSON CO HIGH	67.10
051711	5/10/2011	110490	65636	SUPPLIES/NELSON CO HIGH	17.96
051711	5/10/2011	110491	65637	SUPPLIES/BOSTON	46.14
051711	5/10/2011	110491	65630	SUPPLIES/FOSTER HEIGHTS	43.35
051711	5/10/2011	110491	65635	SUPPLIES/NELSON CO HIGH	58.82
051711	5/10/2011	110490	65632	SUPPLIES/DISTRICT	6.28
051711	5/10/2011	110491	65966	SUPPLIES/NC EARLY CHILDHOOD CE	363.56
051711	5/10/2011	110491	65964	SUPPLIES/NC EARLY CHILDHOOD CE	347.81
051711	5/10/2011	110491	65631	SUPPLIES/HORIZONS	33.45
051711	5/10/2011	110490	65963	SUPPLIES/DISTRICT	5.92
051711	5/10/2011	110490	65629	SUPPLIES/NELSON CO HIGH	17.43
FLAGET IMMEDIATE CARE CLINIC					\$1,195.00
051711	5/10/2011	110542	66187	MEDICAL SERVICES	700.00
051711	5/10/2011	110542	65972	OTHER PROFESSIONAL SERVICES-TR	495.00
WINROC SPI					\$1,112.83
051711	5/10/2011	110733	65922	SUPPLIES/DISTRICT	1,112.83
HIGH ACTION BIKES, TOM ROKOSZ					\$1,099.00
051711	5/10/2011	110578	65705	CONTRACT SERVICE	1,099.00
CHANNING L BETE CO., INC.					\$1,095.45
051711	5/10/2011	110500	65654	GENERAL SUPPLIES	1,095.45
BLUEGRASS CHRISTIAN ACADEMY					\$1,086.65
051711	5/10/2011	110480	65650	TRAVEL/SUPPLY	1,086.65
ROBY'S COUNTRY GARDENS, INC.					\$1,077.20
051711	5/10/2011	110509	65713	FS	9.50
051711	5/10/2011	110510	65689	FS	77.00
051711	5/10/2011	110510	65690	FS	129.50
051711	5/10/2011	110510	65691	FS	101.50
051711	5/10/2011	110510	65692	FS	151.00
051711	5/10/2011	110509	65693	FS	40.50
051711	5/10/2011	110509	65695	FS	40.50
051711	5/10/2011	110509	65696	FS	25.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$1,077.20
051711	5/10/2011	110509	65698	FS	46.25
051711	5/10/2011	110510	65712	FS	59.50
051711	5/10/2011	110510	65709	FS	163.75
051711	5/10/2011	110509	65708	FS	9.50
051711	5/10/2011	110509	65707	FS	19.25
051711	5/10/2011	110509	65704	FS	39.00
051711	5/10/2011	110509	65700	FS	23.75
051711	5/10/2011	110509	65699	FS	41.25
051711	5/10/2011	110510	66063	FOOD	99.80
NU LIFE CARTRIDGE					\$1,044.49
051711	5/10/2011	110655	65911	SHIPPING	11.07
051711	5/10/2011	110655	66198	POSTAGE	21.52
051711	5/10/2011	110655	66002	SUPPLIES	800.91
051711	5/10/2011	110655	65528	COMPUTERS & RELATED EQUIPMENT	189.00
051711	5/10/2011	110655	65529	SUPPLIES	21.99
HEXAGON TECHNOLOGIES, INC					\$976.00
051711	5/10/2011	110577	65748	SUPPLIES/COXS CREEK	976.00
CLAUNCH CONSTRUCTION, LLC					\$943.20
051711	5/10/2011	110506	66071	RENOVATION - FH PHAE II	943.20
MARTIN FLOORING					\$925.00
051711	5/10/2011	110627	65796	SERVICES/NEW HAVEN	925.00
MEDIA-X SYSTEMS INC.					\$910.00
051711	5/10/2011	110632	65524	SOFTWARE	910.00
CINTAS					\$879.60
051711	5/10/2011	110501	65721	LAUNDRY SERVICE - BUS GARAGE	144.48
051711	5/10/2011	110501	65711	LAUNDRY SERVICE - BUS GARAGE	106.29
051711	5/10/2011	110501	65706	LAUNDRY SERVICE - BUS GARAGE	106.29
051711	5/10/2011	110501	65715	LAUNDRY SERVICE - BUS GARAGE	126.52
051711	5/10/2011	110501	65728	LAUNDRY SERVICE - BUS GARAGE	133.02
051711	5/10/2011	110501	65668	SERVICES/DISTRICT LAUNDRY	65.75
051711	5/10/2011	110501	65662	SERVICES/DISTRICTLAUNDRY	65.75
051711	5/10/2011	110501	65647	SERVICES/DISTRICT	65.75
051711	5/10/2011	110501	65672	SERVICES/DISTRICT LAUNDRY	65.75
JONES SCHOOL SUPPLY					\$857.03

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JONES SCHOOL SUPPLY					\$857.03
051711	5/10/2011	110592	66192	AWARDS	11.13
051711	5/10/2011	110592	65505	General Supplies	3.19
051711	5/10/2011	110592	65507	General Supplies	799.68
051711	5/10/2011	110592	65506	General Supplies	43.03
ASTRO EVENTS OF HARDIN & NELSON CTY					\$750.00
051711	5/10/2011	110453	65648	SERVICE	750.00
NELSON COUNTY IMPLEMENT					\$735.70
051711	5/10/2011	110643	65806	SUPPLIES/DISTRICT	27.90
051711	5/10/2011	110643	65810	SUPPLIES/DISTRICT	58.90
051711	5/10/2011	110643	65809	SUPPLIES/DISTRICT	140.60
051711	5/10/2011	110643	65811	SUPPLIES/DISTRICT	14.35
051711	5/10/2011	110643	65527	CUSTODIAL SUPPLIES	229.00
051711	5/10/2011	110643	66196	CUSTODIAL SUPPLIES	264.95
WHITE & ASSOCIATES					\$714.50
051711	5/10/2011	110732	66050	OTHER PROFESSIONAL SERVICES	714.50
H&E EQUIPMENT SERVICES					\$708.21
051711	5/10/2011	110576	65738	SERVICES/DISTRICT	708.21
GLOBAL EQUIPMENT COMPANY					\$698.96
051711	5/10/2011	110559	65731	SUPPLIES/DISTRICT	630.00
051711	5/10/2011	110559	65734	SUPPLIES/BOSTON	68.96
ELLIS WRECKER SERVICE					\$645.20
051711	5/10/2011	110533	65746	TECHNICAL SERVICES - TRANSPORT	465.20
051711	5/10/2011	110533	65716	SERVICES/NELSON CO HIGH	180.00
TATUM AUTO SUPPLY					\$640.57
051711	5/10/2011	110709	65804	REPAIR PARTS - TRANSPORTATION	6.99
051711	5/10/2011	110709	65841	REPAIR PARTS - TRANSPORTATION	7.49
051711	5/10/2011	110709	65807	REPAIR PARTS - TRANSPORTATION	29.47
051711	5/10/2011	110710	65961	REPAIR PARTS - TRANSPORTATION	58.47
051711	5/10/2011	110710	65836	REPAIR PARTS - TRANSPORTATION	45.51
051711	5/10/2011	110710	65868	REPAIR PARTS - TRANSPORTATION	48.16
051711	5/10/2011	110710	65880	SUPPLIES/DISTRICT SPARE TRUCK	54.99
051711	5/10/2011	110709	65890	SUPPLIES/DISTRICT MOWER	26.99
051711	5/10/2011	110709	65884	SUPPLIES/DISTRICT SPARE TRUCK	28.98
051711	5/10/2011	110709	65885	SUPPLIES/DISTRICT SPARE TRUCK	11.63

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					\$640.57
051711	5/10/2011	110709	65886	SUPPLIES/DISTRICT WEEDEATER	4.98
051711	5/10/2011	110710	65872	SUPPLIES/DISTRICT	143.28
051711	5/10/2011	110709	65875	SUPPLIES/DISTRICT	4.99
051711	5/10/2011	110709	65878	SUPPLIES/DISTRICT TRUCK # 210	16.67
051711	5/10/2011	110710	65870	SUPPLIES/DISTRICT	149.98
051711	5/10/2011	110709	65888	SUPPLIES/DISTRICT WEEDEATER	1.99
KASA					\$633.00
051711	5/10/2011	110597	66061	REGISTRATION - WES BRADLEY	225.00
051711	5/10/2011	110596	65991	REGISTRATION	199.00
051711	5/10/2011	110597	65990	REGISTRATION	209.00
ADVANCE EDUCATION, INC					\$625.00
051711	5/10/2011	110440	66023	REGISTRATION & OTHER FEES	625.00
CDW-G					\$598.00
051711	5/10/2011	110493	65476	Repairs & Equipment	190.00
051711	5/10/2011	110493	65478	COMPUTERS & RELATED EQUIPMENT	36.00
051711	5/10/2011	110493	65477	COMPUTERS & RELATED EQUIPMENT	57.00
051711	5/10/2011	110493	65979	REG INSTUCTION	185.00
051711	5/10/2011	110493	65479	COMPUTERS & RELATED EQUIPMENT	130.00
REDWOOD TOXICOLOGY LABORATORY					\$590.40
051711	5/10/2011	110680	65789	TESTING SUPPLIES	561.90
051711	5/10/2011	110680	66150	CONTRACT SERVICE	28.50
EPES SOFTWARE					\$574.00
051711	5/10/2011	110534	65495	SOFTWARE	574.00
QUALITY AUTO GLASS					\$570.00
051711	5/10/2011	110673	65837	SUPPLIES/BLOOMFIELD MIDDLE	570.00
CLEM'S REFRIGERATED FOODS					\$524.96
051711	5/10/2011	110507	65674	FS	40.80
051711	5/10/2011	110507	65680	FS	89.76
051711	5/10/2011	110507	65683	FS	51.68
051711	5/10/2011	110507	65679	FS	51.68
051711	5/10/2011	110507	65686	FS	138.72
051711	5/10/2011	110507	65671	FS	48.96
051711	5/10/2011	110507	65687	FS	48.96
051711	5/10/2011	110507	65673	FS	54.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VANHOOSE EDUCATION CENTER					\$500.00
051711	5/10/2011	110727	65845	CHALLENGER LEARNING @SHAWNEE/B	500.00
SUBLET CONTRACTORS INC					\$492.29
051711	5/10/2011	110707	65865	SERVICES/DISTRICT TRUCK # 203	492.29
BECKY'S VAC SHOP LLC					\$484.00
051711	5/10/2011	110475	66180	CUSTODIAL SUPPLIES	35.00
051711	5/10/2011	110475	66181	CUSTODIAL SUPPLIES	449.00
ROCHESTER 100 INC					\$472.50
051711	5/10/2011	110687	65535	Other Supplies & Materials	472.50
MVP GARDEN CENTER & NURSERY					\$455.43
051711	5/10/2011	110637	66195	CUSTODIAL SUPPLIES	99.00
051711	5/10/2011	110637	66193	CUSTODIAL SUPPLIES	137.00
051711	5/10/2011	110637	66194	CUSTODIAL SUPPLIES	137.50
051711	5/10/2011	110637	65525	CUSTODIAL SUPPLIES	81.93
MAGO CONSTRUCTION CO, INC.					\$450.00
051711	5/10/2011	110626	65794	EQUIPMENT RENTAL - RADIO TOWER	450.00
KAPLAN COMPANIES INC					\$440.69
051711	5/10/2011	110595	65989	CHILDCARE SUPPLIES	266.35
051711	5/10/2011	110595	65988	CHILDCARE SUPPLIES	45.50
051711	5/10/2011	110595	65987	CHILDCARE SUPPLIES	128.84
LCNI					\$438.90
051711	5/10/2011	110614	66191	NEWSPAPER ADVERTISING	438.90
BARDSTOWN ENTERPRISES, INC.					\$430.00
051711	5/10/2011	110460	65614	SERVICES/DISTRICT PEST CONTROL	430.00
SOUTHERN ACCOUNTING SYSTEMS					\$418.22
051711	5/10/2011	110703	65859	SUPPLIES/NEW HAVEN	317.02
051711	5/10/2011	110703	65536	SUPPLIES	101.20
AMERICAN RED CROSS					\$400.00
051711	5/10/2011	110449	65607	NURSE	400.00
FISHER AUTO PARTS					\$399.95
051711	5/10/2011	110541	65959	REPAIR PARTS-TRANSPORTATION	399.95
PRENTKE ROMICH COMPANY					\$395.00
051711	5/10/2011	110672	65774	TECH-RELATED	395.00
ETA/CUISENAIRE					\$394.95
051711	5/10/2011	110535	65496	GENERAL SUPPLIES	307.93
051711	5/10/2011	110535	65983	GENERAL SUPPLIES	87.02

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VILLAGE GREEN NURSERY					\$392.90
051711	5/10/2011	110728	65653	GENERAL SUPPLY	360.00
051711	5/10/2011	110728	65817	GENERAL SUPPLY	32.90
SCANTRON CORPORATION					\$380.70
051711	5/10/2011	110691	65538	SUPPLIES	380.70
JKM TRAINING, INC.					\$370.60
051711	5/10/2011	110590	65751	GENERAL SUPPLY	370.60
BECKMAR ENVIRONMENTAL, INC					\$360.00
051711	5/10/2011	110474	65616	SERVICES/COXS CREEK	360.00
ADKINS BROTHERS INC.					\$353.00
051711	5/10/2011	110439	65609	SERVICES/BLOOMFIELD ELEM	353.00
BLOOMFIELD MIDDLE SCHOOL					\$337.82
051711	5/10/2011	110479	65474	REIMB FRYSC FOR STUDENT ASSIST	289.87
051711	5/10/2011	110479	65543	REIMB FRYSC FOR BOOKS	47.95
SCHOLASTIC BOOK CLUBS					\$334.00
051711	5/10/2011	110693	65540	SUPPLIES	334.00
SHIFFLER					\$327.53
051711	5/10/2011	110697	66013	SUPPLIES	327.53
CYNMAR CORP					\$327.00
051711	5/10/2011	110519	65492	GENERAL SUPPLIES	327.00
BUD'S PRODUCE, LLC					\$326.83
051711	5/10/2011	110489	65666	FS	95.23
051711	5/10/2011	110489	65665	FS	45.30
051711	5/10/2011	110489	65669	FS	88.95
051711	5/10/2011	110489	65667	FS	97.35
CRUCIAL TECHNOLOGIES					\$325.95
051711	5/10/2011	110515	65981	Memory Upgrade Kit	69.99
051711	5/10/2011	110515	65491	COMPUTERS & RELATED EQUIPMENT	63.99
051711	5/10/2011	110515	65480	COMPUTERS & RELATED EQUIPMENT	63.99
051711	5/10/2011	110515	66184	COMPUTERS & RELATED EQUIPMENT	63.99
051711	5/10/2011	110515	66183	COMPUTERS & RELATED EQUIPMENT	63.99
CLASSROOM PROD WAREHOUSE					\$315.91
051711	5/10/2011	110505	65483	General Supplies	179.99
051711	5/10/2011	110505	65980	GENERAL SUPPLIES	78.99
051711	5/10/2011	110505	65482	SUPPLIES	56.93
D & R OIL COMPANY					\$309.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
D & R OIL COMPANY					\$309.90
051711	5/10/2011	110520	65735	LUBRICANTS - TRANSPORTATION	309.90
GORDON FOOD SERVICE, INC.					\$306.03
051711	5/10/2011	110570	66060	FOOD	306.03
OPIS					\$306.00
051711	5/10/2011	110661	66199	PERIODICALS & NEWSPAPERS	42.00
051711	5/10/2011	110661	66200	SUPPLIES	264.00
JOSEPH SHALLBETTER SBB CONSULTANTS					\$300.00
051711	5/10/2011	110690	66042	PROFESSIONAL SERVICES	300.00
DIESEL INJECTION SERVICE CO., INC					\$285.00
051711	5/10/2011	110527	65743	REPAIR PARTS - TRANSPORTATION	285.00
BALFOUR					\$280.00
051711	5/10/2011	110457	65977	SUPPLIES	280.00
TEACHER'S DISCOVERY					\$270.65
051711	5/10/2011	110711	66015	GENERAL SUPPLIES	270.65
D.A.W. COMPANY, INC.					\$270.32
051711	5/10/2011	110522	65678	SUPPLIES/BOSTON	270.32
MASTERS' SUPPLY INC					\$268.49
051711	5/10/2011	110630	65799	SUPPLIES/FOSTER HEIGHTS	17.75
051711	5/10/2011	110630	65800	SUPPLIES/COXS CREEK	14.95
051711	5/10/2011	110630	65802	SUPPLIES/FOSTER HEIGHTS	81.13
051711	5/10/2011	110630	65798	SUPPLIES/DISTRICT	62.77
051711	5/10/2011	110630	65805	SUPPLIES/OKHMS	91.89
CALLOWAY HOUSE, INC					\$263.76
051711	5/10/2011	110492	65475	GENERAL SUPPLIES	263.76
TRUCK PARTS & SERVICE INC.					\$259.29
051711	5/10/2011	110721	65874	REPAIR PARTS - TRANSPORTATION	64.55
051711	5/10/2011	110721	65876	REPAIR PARTS - TRANSPORTATION	194.74
NAEIR					\$258.94
051711	5/10/2011	110638	65526	GENERAL SUPPLY	258.94
PITNEY BOWES					\$252.00
051711	5/10/2011	110669	66011	POSTAGE MACHINE RENTAL	252.00
FRANKLIN FAMILY					\$249.25
051711	5/10/2011	110554	65750	REPAIR PARTS - TRANSPORTATION	168.43
051711	5/10/2011	110555	65725	SUPPLIES/DISTRICT TRUCK # 203	80.82
CRESTLINE COMPANY, INC					\$247.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRESTLINE COMPANY, INC					\$247.88
051711	5/10/2011	110514	66059	FOOD	247.88
SUBWAY					\$239.76
051711	5/10/2011	110708	66064	FOOD	239.76
STERICYCLE INC					\$228.96
051711	5/10/2011	110705	66043	MEDICAL SERVICES - WASTE	228.96
COMMUNITY COORDINATED CHILD CARE					\$225.00
051711	5/10/2011	110508	65484	ON-GOING TRAINING	225.00
CENTRAL KENTUCKY INTERPRETER REFERRAL IN					\$225.00
051711	5/10/2011	110498	65661	PROFESSIONAL SERVICE	225.00
ABILITATIONS					\$223.10
051711	5/10/2011	110437	65469	office supplies	223.10
NEW HAVEN SCHOOL					\$222.65
051711	5/10/2011	110650	66197	REIMBURSEMENT -STAFF APPRECIAT	222.65
OFFICE DEPOT BUSINESS SERVICES DIV					\$215.39
051711	5/10/2011	110658	65533	GENERAL SUPPLIES	215.39
J & G EQUIPMENT					\$207.33
051711	5/10/2011	110588	65782	SUPPLIES/DISTRICT MOWER	207.33
SAX ARTS AND CRAFTS					\$200.29
051711	5/10/2011	110689	65537	classroom supplies	200.29
NORTHERN KY EMERGENCY MEDICAL SERVICE					\$200.00
051711	5/10/2011	110653	65608	NURSE	200.00
CINTAS DOCUMENT MANAGEMENT-DO9					\$182.85
051711	5/10/2011	110502	66024	OTHER REPAIRS & MAINTENANCE	182.85
PHONAK					\$181.78
051711	5/10/2011	110667	65777	GENERAL SUPPLY	158.39
051711	5/10/2011	110667	65781	GENERAL SUPPLY	23.39
JOE FILIATREAU FLOOR COVERING, LLC					\$179.76
051711	5/10/2011	110538	65784	SUPPLIES/DISTRICT	179.76
LEE'S FAMOUS RECIPE CHICKEN					\$179.07
051711	5/10/2011	110618	66062	FOOD	179.07
FLINN SCIENTIFIC, INC.					\$176.03
051711	5/10/2011	110544	66188	SUPPLIES	176.03
CHERYL PILE					\$174.44
051711	5/10/2011	110668	65772	TRAVEL	174.44
MODULARHOSE.COM					\$173.51
051711	5/10/2011	110636	65764	GENERAL SUPPLY	49.31

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MODULARHOSE.COM					\$173.51
051711	5/10/2011	110636	65766	GENERAL SUPPLIES	124.20
FRYSCKY, INC					\$170.00
051711	5/10/2011	110557	65498	REGISTRATIONS AND DUES	170.00
LIBRARY VIDEO COMPANY					\$165.42
051711	5/10/2011	110619	65521	classroom supplies	165.42
EBSCO INDUSTRIES, INC					\$163.64
051711	5/10/2011	110529	65982	Magazinie Subscriptions	163.64
POSITIVE PROMOTIONS					\$162.60
051711	5/10/2011	110670	65747	FS- Employee Recognition	139.70
051711	5/10/2011	110670	65943	FS	22.90
TRANE PARTS CENTER					\$158.48
051711	5/10/2011	110719	65969	SUPPLIES/NEW HAVEN	158.48
KY SCHOOL BD ASSOCIATION					\$157.25
051711	5/10/2011	110612	65745	MEDICAID BILLING	134.15
051711	5/10/2011	110612	66149	MILEAGE	23.10
WALMART					\$157.16
051711	5/10/2011	110729	65912	SUPPLIES/WAREHOUSE	47.76
051711	5/10/2011	110729	65915	SUPPLIES/WAREHOUSE	109.40
ORIENTAL TRADING CO					\$157.01
051711	5/10/2011	110662	65534	classroom supplies	157.01
MACMILLIAN/MCGRAW HILL SCHOOL DIV.					\$156.61
051711	5/10/2011	110625	65522	classroom supplies	156.61
TRAYCO					\$155.34
051711	5/10/2011	110720	65893	SUPPLIES/DISTRICT	155.34
DRE SPORTS					\$150.00
051711	5/10/2011	110528	65974	UNIFORMS-TRANSPORTATION	75.00
051711	5/10/2011	110528	65973	UNIFORMS-TRANSPORTATION	75.00
GORDON N. STOWE AND ASSOCIATES, INC					\$150.00
051711	5/10/2011	110571	65965	MAINTENANCE	150.00
TONIA GREENWELL					\$150.00
051711	5/10/2011	110574	65701	PROFESSIONAL DEVELOPMENT	150.00
ORLINE BRINEY					\$150.00
051711	5/10/2011	110485	65659	PROFESSIONAL DEVELOPMENT	150.00
JO RENEE O'BRYAN					\$150.00
051711	5/10/2011	110657	65770	PROFESSIONAL DEVELOPMENT	150.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ANN BRYAN					\$150.00
051711	5/10/2011	110488	65658	PROFESSIONAL DEVELOPMENT	150.00
ANITA BROCKMAN					\$150.00
051711	5/10/2011	110487	65660	PROFESSIONAL DEVELOPMENT	150.00
KENDRA HITE					\$150.00
051711	5/10/2011	110580	65710	PROFESSIONAL DEVELOPMENT	150.00
RACHEL SCHOLES					\$148.96
051711	5/10/2011	110695	66022	TRAVEL	148.96
STACIE MCCUNE					\$139.16
051711	5/10/2011	110631	65758	TRAVEL	139.16
LOUISVILLE JAVA COMPANY					\$129.70
051711	5/10/2011	110620	66035	FOOD	129.70
BARDSTOWN OVERHEAD DOORS					\$125.00
051711	5/10/2011	110461	65615	SERVICES/VOCATIONAL SCHOOL	125.00
ECOLAB					\$122.62
051711	5/10/2011	110531	65730	FS	122.62
BOSTON SCHOOL					\$108.50
051711	5/10/2011	110484	65978	Riso Ink	108.50
WALMART COMMUNITY/GEMB					\$101.19
051711	5/10/2011	110730	65783	FS	49.71
051711	5/10/2011	110730	65790	FS	51.48
FASTENAL COMPANY					\$89.40
051711	5/10/2011	110537	65720	SUPPLIES/DISTRICT	65.30
051711	5/10/2011	110537	65967	SUPPLIES/DISTRICT	24.10
ECT SERVICES					\$88.00
051711	5/10/2011	110532	65682	SUPPLIES/BLOOMFIELD MIDDLE	88.00
TANYA FOUTCH-HOLBROOK					\$85.75
051711	5/10/2011	110553	65702	TRAVEL	85.75
OLD KY HOME MIDDLE SCHOOL					\$81.78
051711	5/10/2011	110659	66012	toner for Canon # 7726	81.78
GREAT BOOKS FOUNDATION					\$79.22
051711	5/10/2011	110573	65501	TEACHERS BOOKS	79.22
MELISSA FILIATREAU					\$77.42
051711	5/10/2011	110539	65685	TRAVEL	77.42
NEW HAVEN IGA					\$72.21
051711	5/10/2011	110649	65503	FAMILY ASSISTANCE	72.21
LINDA CRADY					\$67.62

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LINDA CRADY					\$67.62
051711	5/10/2011	110513	65723	FS	67.62
E. FAITH MEDLEY WRIGHT					\$65.00
051711	5/10/2011	110734	66204	TRAVEL	65.00
TIFFANIE BARNETT					\$60.27
051711	5/10/2011	110462	65651	TRAVEL	60.27
THE SHERWIN-WILLIAMS CO					\$60.04
051711	5/10/2011	110696	65861	SUPPLIES/VOCATIONAL SCHOOL	60.04
PAPA JOHNS					\$60.00
051711	5/10/2011	110663	66201	FOOD	60.00
TOSHIBA BUSINESS SOLUTION					\$54.50
051711	5/10/2011	110718	66202	MAINTENANCE SERVICES	2.25
051711	5/10/2011	110718	66203	MAINTENANCE SERVICES	28.18
051711	5/10/2011	110718	66016	COMPUTERS & RELATED EQUIPMENT	3.84
051711	5/10/2011	110718	65541	COPY MAINTENANCE	20.23
SCHOLASTIC, INC.					\$52.67
051711	5/10/2011	110694	65539	SUPPLIES	52.67
WILLIAM V MACGILL AND CO					\$45.95
051711	5/10/2011	110624	65754	GENERAL SUPPLY	45.95
MALLORY BLAIR					\$44.10
051711	5/10/2011	110478	65657	TRAVEL	44.10
CLARK DISTRIBUTING CO., INC					\$43.50
051711	5/10/2011	110503	66182	SUPPLIES	32.50
051711	5/10/2011	110503	66025	RENTAL	11.00
TERESA B. THOMPSON					\$43.12
051711	5/10/2011	110716	65814	TRAVEL	43.12
BOONES ELECTRIC MOTOR SERVIC					\$40.00
051711	5/10/2011	110483	65945	SUPPLIES/BLOOMFIELD MIDDLE	40.00
KIMBALL MIDWEST					\$39.93
051711	5/10/2011	110607	65792	SUPPLIES/DISTRICT	39.93
INSECT LORE					\$35.98
051711	5/10/2011	110582	65504	classroom supplies	35.98
CHARLES DICKERSON					\$35.00
051711	5/10/2011	110526	65739	OTHER PROFESSIONAL SERVICE-TRA	35.00
ACHIEVEMENT PRODUCTS FOR SPECIAL NEEDS					\$32.90
051711	5/10/2011	110438	65649	GENERAL SUPPLIES	32.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE KENTUCKY STANDARD					\$31.50
051711	5/10/2011	110601	65787	NEWSPAPER 6 MONTHS/ WAREHOUSE	31.50
APPLE COMPUTER, INC.					\$29.00
051711	5/10/2011	110451	65976	COMPUTERS & RELATED EQUIPMENT	29.00
KABA/SELECT SIRES					\$26.00
051711	5/10/2011	110593	65508	SUPPLIES	26.00
NASCO					\$25.42
051711	5/10/2011	110641	66001	GENERAL SUPPLIES	25.42
FRANKLIN LEARNING RESOURCE					\$23.99
051711	5/10/2011	110556	65688	GENERAL SUPPLY	23.99
JACKIE'S COPY DOTS. LLC					\$20.00
051711	5/10/2011	110589	65523	SUPPLIES	20.00
MICHAEL ARMBRUST					\$20.00
051711	5/10/2011	110452	65642	SCHOLARSHIP FOR BELT TEST	20.00
THERESA FOUTCH					\$17.43
051711	5/10/2011	110552	65694	POSTAGE	17.43
PAT'S APPLIANCE & LAWN CARE CENTER					\$16.98
051711	5/10/2011	110664	65833	SUPPLIES/FOSTER HEIGHTS	16.98
BARDSTOWN BOOKSELLERS					\$15.96
051711	5/10/2011	110458	65652	GENERAL SUPPLY	15.96
KENTUCKY HOME ELECTRONICS					\$15.28
051711	5/10/2011	110600	65971	SUPPLIES/DISTRICT	2.69
051711	5/10/2011	110600	65970	SUPPLIES/DISTRICT	12.59
CLASSROOM DIRECT					\$9.91
051711	5/10/2011	110504	65481	Classroom supplies	9.91
Grand Total Paid Warrants:					1,541,864.39

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
051711	3,541,864.39
Grand Total Paid Warrants for Approval:	\$3,541,864.39

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	199,789.79
2	State & Federal Grants	32,001.13
320	Building Fund	729,468.47
360	Construction Projects	2,544,578.58
51	Child Nutrition	35,360.73
52	Unknown	665.69
Grand Total:		\$3,541,864.39

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____