Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **062111**

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Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLUEGRASS INTERNATIONAL TRUCKS & BUSES					**$497,062.00**
062111	6/15/2011	110955	66979	BUSES	82,237.00
062111	6/15/2011	110955	66978	BUSES	83,147.00
062111	6/15/2011	110955	66977	BUSES	83,147.00
062111	6/15/2011	110955	66980	BUSES	82,237.00
062111	6/15/2011	110955	66975	BUSES	83,147.00
062111	6/15/2011	110955	66976	BUSES	83,147.00
ALL STAR BLEACHERS, INC					**$263,096.10**
062111	6/15/2011	110909	66885	NCHS ATHLETIC RENO	263,096.10
BCD, INC.					**$247,505.54**
062111	6/15/2011	110941	66841	NELSON COUNTY PRE-SCHOOL	18,110.54
062111	6/15/2011	110940	66836	FOSTER HEIGHTS RENOVATION	15,092.43
062111	6/15/2011	110944	66842	NCHS STHLETIC RENOVATION	26,594.58
062111	6/15/2011	110943	66840	THOMAS NELSON HIGH SCHOOL	26,275.23
062111	6/15/2011	110946	66843	NELSON COUNTY PRE-SCHOOL	44,134.45
062111	6/15/2011	110945	66879	NCHS ATHLETIC RENO	29,809.81
062111	6/15/2011	110942	66911	THOMAS NELSON HIGH	24,237.48
062111	6/15/2011	110947	66934	FOSTER HEIGHT RENO PH II	48,214.30
062111	6/15/2011	110939	66959	THOMAS NELSON H.S. PHASE II	15,036.72
MASON STRUCTURE, INC.					**$187,975.30**
062111	6/15/2011	111095	66893	THOMAS NELSON HIGH PH II	187,975.30
KNIGHT'S MECHANICAL					**$133,449.00**
062111	6/15/2011	111082	66897	THOMAS NELSON HIGH PH II	29,246.40
062111	6/15/2011	111081	66887	NCHS ATHLETIC RENO	13,040.10
062111	6/15/2011	111083	66917	THOMAS NELSON HIGH	91,162.50
ALTERNATIVE ELECTRICAL SERVICES INC.					**$129,818.49**
062111	6/15/2011	110912	66888	NCHS ATHLETIC RENO	9,847.76
062111	6/15/2011	110913	66898	THOMAS NELSON HIGH PH II	19,413.18
062111	6/15/2011	110914	66921	THOMAS NELSON HIGH	100,557.55
M & J CONSTRUCTION CO INC					**$91,447.22**
062111	6/15/2011	111092	66890	THOMAS NELSON HIGH SCHOOL PH I	21,206.70
062111	6/15/2011	111093	66902	THOMAS NELSON HIGH	70,240.52
KEY OIL COMPANY, LLC					**$77,665.27**
062111	6/15/2011	111078	66550	DIESEL FUEL - TRANSPORTATION	25,997.35
062111	6/15/2011	111078	66682	DIESEL FUEL-TRANSPORTATION	26,125.67

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KEY OIL COMPANY, LLC					**$77,665.27**
062111	6/15/2011	111078	66551	DIESEL FUEL/GASOLINE-TRANSPORT	25,542.25
NUCOR-VULCRAFT GROUP					**$74,730.02**
062111	6/15/2011	111112	66896	THOMAS NELSON HIGH PH II	74,730.02
NORTH COAST					**$53,712.38**
062111	6/15/2011	111109	66906	THOMAS NELSON HIGH	53,712.38
RIVER CITY DEVELOPMENT CORP					**$53,561.08**
062111	6/15/2011	111143	66904	THOMAS NELSON HIGH	6,251.00
062111	6/15/2011	111144	66939	FOSTER HEIGHT RENO PH II	47,310.08
AKINS COMPANY, INC					**$46,447.52**
062111	6/15/2011	110908	66908	THOMAS NELSON HIGH	46,447.52
CUNDIFF STEEL FABRICATORS & ERECTORS INC					**$39,661.47**
062111	6/15/2011	110992	66851	NELSON COUNTY PRE-SCHOOL	4,943.43
062111	6/15/2011	110993	66944	FOSTER HEIGHTS RENO PH II	34,718.04
MOBILE FACILITY ENGINEERING, INC					**$38,291.00**
062111	6/15/2011	111100	66886	NCHS ATHLETIC RENO	38,291.00
REXEL					**$37,450.25**
062111	6/15/2011	111139	66899	THOMAS NELSON HIGH PH II	9,563.87
062111	6/15/2011	111137	66889	NCHS ATHLETIC RENO	131.14
062111	6/15/2011	111140	66923	THOMAS NELSON HIGH	27,338.54
062111	6/15/2011	111138	66953	FOSTER HEIGHTS RENO PH II	416.70
KALKREUTH ROOFING & SHEET METAL, INC					**$36,396.67**
062111	6/15/2011	111069	66905	THOMAS NELSON HIGH	36,396.67
APEX LEARNING, INC					**$33,750.00**
062111	6/15/2011	110923	67022	SUPPLIES - TECH RELATED	33,750.00
DISCOVERY EDUCATION, INC					**$31,668.60**
062111	6/15/2011	111000	67046	TESTS	31,668.60
LEE MASONRY PRODUCTS					**$31,132.95**
062111	6/15/2011	111086	66895	THOMAS NELSON HIGH PH II	11,631.00
062111	6/15/2011	111087	66942	FOSTER HEIGHTS RENO PH II	19,501.95
ADVANCED ELECTRICAL SYSTEMS, INC					**$27,990.00**
062111	6/15/2011	110907	66874	NELSON COUNTY PRE-SCHOOL	27,990.00
R & R INC OF LOUISVILLE					**$27,530.43**
062111	6/15/2011	111132	66949	FOSTER HEIGHTS RENO PH II	10,182.94
062111	6/15/2011	111133	66869	NELSON COUNTY PRE-SCHOOL	17,347.49
ACOUSTICAL AUDIO DESIGN					**$27,419.96**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ACOUSTICAL AUDIO DESIGN					**$27,419.96**
062111	6/15/2011	110905	66901	THOMAS NELSON HIGH PH II	27,419.96
CLAUNCH CONSTRUCTION, LLC					**$26,905.00**
062111	6/15/2011	110980	66878	NCHS ATHLETIC RENO	22,300.37
062111	6/15/2011	110979	66931	FOSTER HEIGHTS RENO PH II	4,604.63
FIRESTONE BUILDING PRODUCTS CO					**$26,567.40**
062111	6/15/2011	111013	66907	THOMAS NELSON HIGH	26,567.40
CANTON ELEVATOR					**$24,497.00**
062111	6/15/2011	110965	66915	THOMAS NELSON HIGH	24,497.00
SCHILLER HARDWARE, INC.					**$20,664.21**
062111	6/15/2011	111151	66912	THOMAS NELSON HIGH	502.74
062111	6/15/2011	111152	66884	NCHS ATHLETIC RENO	20,161.47
NEW MILLENNIUM BUILDING SYSTEMS, LLC					**$19,411.00**
062111	6/15/2011	111107	66946	FOSTER HEIGHTS RENO PH II	19,411.00
ATLAS ENTERPRISES					**$18,395.00**
062111	6/15/2011	110926	66867	NELSON COUNTY PRE-SCHOOL	7,191.00
062111	6/15/2011	110927	66857	NELSON COUNTY PRE-SCHOOL	11,204.00
GOLDENROD DAIRY FOODS					**$18,185.79**
062111	6/15/2011	111030	67052	FOOD	21.40
062111	6/15/2011	111035	66727	FS	290.90
062111	6/15/2011	111032	66710	FS	128.80
062111	6/15/2011	111031	66709	FS	97.20
062111	6/15/2011	111032	66799	FS	139.50
062111	6/15/2011	111033	66798	FS	166.90
062111	6/15/2011	111030	66797	FS	37.65
062111	6/15/2011	111033	66795	FS	151.00
062111	6/15/2011	111035	66794	FS	263.60
062111	6/15/2011	111030	66792	FS	54.10
062111	6/15/2011	111031	66791	FS	107.30
062111	6/15/2011	111033	66789	FS	151.10
062111	6/15/2011	111034	66784	FS	248.10
062111	6/15/2011	111036	66783	FS	312.30
062111	6/15/2011	111033	66782	FS	159.59
062111	6/15/2011	111033	66781	FS	193.40
062111	6/15/2011	111036	66780	FS	333.70

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GOLDENROD DAIRY FOODS					**$18,185.79**
062111	6/15/2011	111034	66778	FS	247.40
062111	6/15/2011	111037	66777	FS	398.70
062111	6/15/2011	111030	66775	FS	63.90
062111	6/15/2011	111038	66773	FS	409.40
062111	6/15/2011	111033	66770	FS	155.50
062111	6/15/2011	111034	66769	FS	193.60
062111	6/15/2011	111034	66768	FS	209.70
062111	6/15/2011	111031	66767	FS	108.00
062111	6/15/2011	111037	66766	FS	392.70
062111	6/15/2011	111032	66765	FS	123.40
062111	6/15/2011	111034	66762	FS	231.30
062111	6/15/2011	111033	66708	FS	139.60
062111	6/15/2011	111038	66761	FS	420.40
062111	6/15/2011	111031	66707	FS	118.20
062111	6/15/2011	111032	66760	FS	133.70
062111	6/15/2011	111030	66758	FS	75.60
062111	6/15/2011	111038	66757	FS	425.10
062111	6/15/2011	111037	66756	FS	387.00
062111	6/15/2011	111037	66755	FS	387.00
062111	6/15/2011	111037	66754	FS	387.20
062111	6/15/2011	111036	66753	FS	376.20
062111	6/15/2011	111037	66752	FS	397.60
062111	6/15/2011	111036	66751	FS	376.20
062111	6/15/2011	111037	66750	FS	387.00
062111	6/15/2011	111037	66749	FS	397.80
062111	6/15/2011	111034	66748	FS	204.20
062111	6/15/2011	111037	66747	FS	397.80
062111	6/15/2011	111036	66744	FS	301.30
062111	6/15/2011	111034	66743	FS	226.30
062111	6/15/2011	111035	66742	FS	290.90
062111	6/15/2011	111033	66741	FS	182.90
062111	6/15/2011	111030	66740	FS	65.10
062111	6/15/2011	111036	66737	FS	312.10

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GOLDENROD DAIRY FOODS					**$18,185.79**
062111	6/15/2011	111032	66736	FS	118.50
062111	6/15/2011	111035	66733	FS	258.00
062111	6/15/2011	111031	66731	FS	118.50
062111	6/15/2011	111031	66730	FS	97.20
062111	6/15/2011	111030	66729	FS	75.10
062111	6/15/2011	111031	66705	FS	107.30
062111	6/15/2011	111032	66704	FS	139.60
062111	6/15/2011	111032	66703	FS	139.60
062111	6/15/2011	111030	66702	FS	43.20
062111	6/15/2011	111032	66701	FS	128.70
062111	6/15/2011	111030	66700	FS	75.40
062111	6/15/2011	111033	66699	FS	193.30
062111	6/15/2011	111034	66698	FS	252.45
062111	6/15/2011	111032	66697	FS	129.20
062111	6/15/2011	111035	66696	FS	279.30
062111	6/15/2011	111036	66695	FS	322.40
062111	6/15/2011	111035	66694	FS	258.90
062111	6/15/2011	111032	66706	FS	129.20
062111	6/15/2011	111034	66693	FS	215.00
062111	6/15/2011	111035	66806	FS	279.30
062111	6/15/2011	111033	66692	FS	150.80
062111	6/15/2011	111030	66691	FS	96.40
062111	6/15/2011	111036	66690	FS	342.60
062111	6/15/2011	111036	66689	FS	343.10
062111	6/15/2011	111034	66688	FS	235.20
062111	6/15/2011	111035	66687	FS	279.20
062111	6/15/2011	111037	66686	FS	385.50
062111	6/15/2011	111035	66685	FS	289.40
062111	6/15/2011	111035	66684	FS	301.20
062111	6/15/2011	111036	66683	FS	321.60
062111	6/15/2011	111031	66801	FS	108.00
062111	6/15/2011	111031	66803	FS	96.70
062111	6/15/2011	111031	66804	FS	96.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARCH ALUMINUM & GLASS CO., INC.					**$17,903.19**
062111	6/15/2011	110925	66861	NELSON COUNTY PRE-SCHOOL	17,903.19
GRAYBAR ELECTRIC COMPANY, INC					**$14,474.56**
062111	6/15/2011	111039	66952	FOSTER HEIGHTS RENO PH II	1,745.73
062111	6/15/2011	111040	66877	NELSON COUNTY PRE-SCHOOL	12,728.83
HORD LANDSCAPING & LAWNCARE, INC.					**$14,115.00**
062111	6/15/2011	111054	66925	THOMAS NELSON HIGH	12,600.00
062111	6/15/2011	111053	66771	SERVICES/NELSON CO FOOTBALL/SO	300.00
062111	6/15/2011	111053	66764	SERVICES/NELSON CO HIGH SPORTS	715.00
062111	6/15/2011	111053	66772	SERVICES/NEW HAVEN	200.00
062111	6/15/2011	111053	66774	SERVICES/NELSON CO FOOTBALL/SO	300.00
IRVING MATERIALS, INC.					**$12,652.50**
062111	6/15/2011	111063	66891	THOMAS NELSON HIGH PH II	10,888.75
062111	6/15/2011	111062	66881	NCHS ATHLETIC RENO	907.75
062111	6/15/2011	111061	66845	NELSON COUNTY PRE-SCHOOL	796.00
062111	6/15/2011	111060	66936	FOSTER HEIGHT RENO PH II	60.00
OLDCASTLE GLASS INDIANAPOLIS					**$11,500.10**
062111	6/15/2011	111117	66910	THOMAS NELSON HIGH	11,500.10
KY SCHOOL BD ASSOCIATION					**$11,273.53**
062111	6/15/2011	111084	66993	FEES & DUES	5,288.53
062111	6/15/2011	111084	66992	FEES & DUES	4,785.00
062111	6/15/2011	111084	66591	SUBSCRIPTION FEE FOR SP EDUCAT	1,200.00
KAWNEER COMPANY, INC					**$11,239.97**
062111	6/15/2011	111071	66960	THOMAS NELSON H.S.	11,239.97
HOLDFAST TECHNOLOGIES, LLC					**$11,057.74**
062111	6/15/2011	111050	66892	THOMAS NELSON HIGH PH II	11,057.74
KENWAY DISTRIBUTORS, INC.					**$10,879.84**
062111	6/15/2011	111074	67062	CUSTODIAL SUPPLIES	910.00
062111	6/15/2011	111074	67064	CUSTODIAL SUPPLIES	520.00
062111	6/15/2011	111074	67060	CUSTODIAL SUPPLIES	369.93
062111	6/15/2011	111074	67063	CUSTODIAL SUPPLIES	1,170.00
062111	6/15/2011	111074	66543	SUPPLIES - TRANSPORTATION	38.51
062111	6/15/2011	111074	66541	SUPPLIES - TRANSPORTATION	344.44
062111	6/15/2011	111074	66542	SUPPLIES - TRANSPORTATION	164.80
062111	6/15/2011	111074	66545	SUPPLIES - TRANSPORTATION	162.16

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KENWAY DISTRIBUTORS, INC.					**$10,879.84**
062111	6/15/2011	111074	66425	FS	3,600.00
062111	6/15/2011	111073	66413	FS	3,600.00
MASON SOURCE EQUIPMENT RENTAL & SUPPLY,					**$10,852.54**
062111	6/15/2011	111094	66894	THOMAS NELSON HIGH	10,852.54
D-C ELEVATOR CO INC					**$10,423.60**
062111	6/15/2011	110994	66914	THOMAS NELSON HIGH	10,423.60
GREEN RIVER GLASS, LLC					**$10,141.20**
062111	6/15/2011	111042	66858	NELSON COUNTY PRE-SCHOOL	10,141.20
BADD, INC					**$9,472.00**
062111	6/15/2011	110930	66856	NELSON COUNTY PRE-SCHOOL	9,472.00
84 LUMBER COMPANY					**$9,400.95**
062111	6/15/2011	110903	66848	NELSON COUNTY PRE-SCHOOL	9,400.95
WINCO WINDOW CO					**$8,770.00**
062111	6/15/2011	111190	66862	NELSON COUNTY PRE-SCHOOL	8,770.00
WINDSTREAM KENTUCKY EAST, LLC					**$8,660.80**
062111	6/15/2011	111191	67134	SUPPLIES -TECH RELATED	8,660.80
LANDMARK SPRINKLER					**$7,681.49**
062111	6/15/2011	111085	66919	THOMAS NELSON HIGH	7,681.49
CAS AIR COMPANY INC.					**$7,365.00**
062111	6/15/2011	110967	66950	FOSTER HEIGHT RENO PH II	7,365.00
NAMASCO					**$7,291.45**
062111	6/15/2011	111103	66852	NELSON COUNTY PRE-SCHOOL	4,912.28
062111	6/15/2011	111102	66945	FOSTER HEIGHTS RENO PH II	2,379.17
PARKVIEW HOME CENTER, LLC					**$6,581.97**
062111	6/15/2011	111121	66903	THOMAS NELSON HIGH	6,581.97
NORTHERN KY UNIVERSITY					**$6,000.00**
062111	6/15/2011	111110	67009	PROFESSIONAL SERVICES	6,000.00
UHL TRUCK SALES					**$5,963.10**
062111	6/15/2011	111182	66585	REPAIR PARTS - TRANSPORTATION	886.67
062111	6/15/2011	111181	66597	REPAIR PARTS - TRANSPORTATION	373.52
062111	6/15/2011	111181	66598	REPAIR PARTS - TRANSPORTATION	103.99
062111	6/15/2011	111181	66599	REPAIR PARTS - TRANSPORTATION	127.00
062111	6/15/2011	111182	66600	REPAIR PARTS-TRANSPORTATION	473.55
062111	6/15/2011	111181	66601	REPAIR PARTS-TRANSPORTATION	241.47
062111	6/15/2011	111182	66602	REPAIR PARTS-TRANSPORTATION	398.23

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UHL TRUCK SALES					**$5,963.10**
062111	6/15/2011	111181	66584	REPAIR PARTS - TRANSPORTATION	132.43
062111	6/15/2011	111181	66603	REPAIR PARTS-TRANSPORTATION	8.48
062111	6/15/2011	111181	66678	REPAIR PARTS-TRANSPORTATION	60.25
062111	6/15/2011	111182	66671	REPAIR PARTS - TRANSPORTATION	883.63
062111	6/15/2011	111181	66672	REPAIR PARTS-TRANSPORTATION	139.30
062111	6/15/2011	111181	66673	REPAIR PARTS-TRANSPORTATION	97.15
062111	6/15/2011	111182	66674	REPAIR PARTS-TRANSPORTATION	1,124.78
062111	6/15/2011	111182	66675	REPAIR PARTS-TRANSPORTATION	672.50
062111	6/15/2011	111181	66676	REPAIR PARTS-TRANSPORTATION	240.15
ECKART, LLC					**$5,774.00**
062111	6/15/2011	111004	66900	THOMAS NELSON HIGH PH II	5,774.00
PATRON'S HOME CENTER & ELECTRIC					**$5,320.32**
062111	6/15/2011	111123	66828	SUPPLIES/DISTRICT	35.41
062111	6/15/2011	111123	66826	SUPPLIES/NEW HAVEN	28.39
062111	6/15/2011	111124	66954	SUPPLIES/NELSON CO HIGH	1,680.07
062111	6/15/2011	111124	66829	SUPPLIES/BMS & OKHMS	1,808.33
062111	6/15/2011	111123	66827	SUPPLIES/NELSON CO HIGH	15.99
062111	6/15/2011	111123	67112	CUSTODIAL SUPPLIES	0.79
062111	6/15/2011	111123	67111	CUSTODIAL SUPPLIES	381.95
062111	6/15/2011	111123	67110	CUSTODIAL SUPPLIES	293.18
062111	6/15/2011	111124	67113	CUSTODIAL SUPPLIES	742.46
062111	6/15/2011	111123	67117	CUSTODIAL SUPPLIES	81.76
062111	6/15/2011	111123	67116	CUSTODIAL SUPPLIES	143.57
062111	6/15/2011	111123	67115	CUSTODIAL SUPPLIES	105.98
062111	6/15/2011	111123	67114	CUSTODIAL SUPPLIES	2.44
GREENBAUM ASSOCIATES, INC					**$5,262.40**
062111	6/15/2011	111043	66990	ARCHITECTURAL & ENGINEERING	902.50
062111	6/15/2011	111043	66989	ARCHITECTURAL & ENGINEERING	531.60
062111	6/15/2011	111043	66991	ARCHITECTURAL & ENGINEERING	2,886.90
062111	6/15/2011	111043	66988	ARCHITECTURAL & ENGINEERING	941.40
FLOWERS BAKING CO. OF BARDSTOWN, LLC					**$5,256.37**
062111	6/15/2011	111022	66645	FS	96.10
062111	6/15/2011	111018	66644	FS	42.75

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					**$5,256.37**
062111	6/15/2011	111023	66643	FS	203.93
062111	6/15/2011	111017	66642	FS	31.44
062111	6/15/2011	111023	66641	FS	173.48
062111	6/15/2011	111018	66670	FS	46.44
062111	6/15/2011	111019	66669	FS	52.13
062111	6/15/2011	111023	66640	FS	199.35
062111	6/15/2011	111019	66668	FS	57.00
062111	6/15/2011	111022	66639	FS	153.02
062111	6/15/2011	111017	66667	FS	28.90
062111	6/15/2011	111017	66666	FS	19.40
062111	6/15/2011	111020	66665	FS	68.33
062111	6/15/2011	111017	66664	FS	15.36
062111	6/15/2011	111022	66663	FS	98.39
062111	6/15/2011	111017	66662	FS	27.18
062111	6/15/2011	111021	66661	FS	72.05
062111	6/15/2011	111022	66660	FS	146.85
062111	6/15/2011	111023	66659	FS	176.20
062111	6/15/2011	111020	66658	FS	61.53
062111	6/15/2011	111018	66657	FS	34.65
062111	6/15/2011	111022	66656	FS	131.03
062111	6/15/2011	111020	66655	FS	70.14
062111	6/15/2011	111020	66654	FS	63.35
062111	6/15/2011	111022	66653	FS	138.87
062111	6/15/2011	111023	66652	FS	203.19
062111	6/15/2011	111018	66651	FS	45.94
062111	6/15/2011	111018	66650	FS	37.14
062111	6/15/2011	111022	66649	FS	116.80
062111	6/15/2011	111021	66648	FS	95.80
062111	6/15/2011	111020	66647	FS	65.44
062111	6/15/2011	111021	66646	FS	76.40
062111	6/15/2011	111018	66626	FS	45.41
062111	6/15/2011	111021	66625	FS	74.35
062111	6/15/2011	111017	66624	FS	26.89

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					**$5,256.37**
062111	6/15/2011	111018	66623	FS	33.14
062111	6/15/2011	111019	66622	FS	59.10
062111	6/15/2011	111019	66621	FS	47.22
062111	6/15/2011	111021	66620	FS	83.64
062111	6/15/2011	111019	66619	FS	52.25
062111	6/15/2011	111017	66618	FS	7.44
062111	6/15/2011	111017	66617	FS	20.79
062111	6/15/2011	111020	66616	FS	60.94
062111	6/15/2011	111017	66615	FS	20.79
062111	6/15/2011	111019	66614	FS	47.50
062111	6/15/2011	111021	66613	FS	87.79
062111	6/15/2011	111022	66612	FS	148.27
062111	6/15/2011	111018	66611	FS	38.88
062111	6/15/2011	111022	66638	FS	109.85
062111	6/15/2011	111019	66610	FS	47.60
062111	6/15/2011	111023	66637	FS	249.76
062111	6/15/2011	111021	66609	FS	72.00
062111	6/15/2011	111021	66608	FS	72.55
062111	6/15/2011	111020	66607	FS	64.85
062111	6/15/2011	111020	66606	FS	59.86
062111	6/15/2011	111021	66605	fs	72.60
062111	6/15/2011	111022	66604	fs	107.44
062111	6/15/2011	111023	66636	FS	217.26
062111	6/15/2011	111017	66635	FS	23.75
062111	6/15/2011	111018	66634	FS	46.08
062111	6/15/2011	111020	66633	FS	62.78
062111	6/15/2011	111019	66632	FS	50.91
062111	6/15/2011	111019	66631	FS	55.74
062111	6/15/2011	111020	66630	FS	64.13
062111	6/15/2011	111021	66629	FS	88.18
062111	6/15/2011	111019	66628	FS	54.80
062111	6/15/2011	111018	66627	FS	33.25
JOHNSON GROUP, INC					**$5,149.35**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHNSON GROUP, INC					**$5,149.35**
062111	6/15/2011	111065	66951	FOSTER HEIGHTS RENO PH II	5,149.35
APPLE COMPUTER, INC.					**$4,697.00**
062111	6/15/2011	110924	66499	INSTRUCTIONAL EQUIPMENT	87.00
062111	6/15/2011	110924	66497	INSTRUCTIONAL EQUIPMENT	2,097.00
062111	6/15/2011	110924	66507	IPADS	2,396.00
062111	6/15/2011	110924	66503	INSTRUCTIONAL EQUIPMENT	117.00
THOMPSON/HILLYARD KY					**$4,592.50**
062111	6/15/2011	111175	67130	CUSTODIAL SUPPLIES	3,652.29
062111	6/15/2011	111175	67129	CUSTODIAL SUPPLIES	940.21
DELL COMPUTER CORPORATION					**$4,572.60**
062111	6/15/2011	110998	67045	COMPUTERS-PLEASE SEE CREDITS A	4,572.60
FIRST ELECTRIC SUPPLY					**$4,256.23**
062111	6/15/2011	111014	66876	NELSON COUNTY PRE-SCHOOL	4,256.23
JENNIFER SHREWSBURY					**$3,925.00**
062111	6/15/2011	111158	66592	CONTRACT SERVICE	3,925.00
ALLIED TECHNOLOGIES OF KY, INC.					**$3,800.00**
062111	6/15/2011	110911	66958	NELSON CO PRESCHOOL	3,800.00
BRITE WHOLESALE ELECTRIC					**$3,708.34**
062111	6/15/2011	110959	66449	SUPPLIES/BLOOMFIELD ELEM	29.20
062111	6/15/2011	110959	66448	SUPPLIES/COXS CREEK	57.60
062111	6/15/2011	110959	66447	SUPPLIES/DISTRICT	805.30
062111	6/15/2011	110959	66443	SUPPLIES/BLOOMFIELD ELEM	73.50
062111	6/15/2011	110959	66435	SUPPLIES/COXS CREEK	270.00
062111	6/15/2011	110959	66451	SUPPLIES/OKHMS	392.94
062111	6/15/2011	110959	66432	SUPPLIES/COXS CREEK	1,899.80
062111	6/15/2011	110959	66450	SUPPLIES/BOSTON	180.00
KERR OFFICE GROUP INC.					**$3,672.23**
062111	6/15/2011	111075	66808	SUPPLIES/WAREHOUSE	58.94
062111	6/15/2011	111077	66594	MAINTENANCE	926.81
062111	6/15/2011	111077	66963	SUPPLIES/DISTRICT	699.92
062111	6/15/2011	111077	66812	SUPPLIES/CENTRAL OFFICE	230.20
062111	6/15/2011	111075	66547	GENERAL SUPPLIES - TRANSPORTAT	43.92
062111	6/15/2011	111076	67070	MAINTENANCE	109.00
062111	6/15/2011	111077	67066	MAINTENANCE	200.36

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$3,672.23**
062111	6/15/2011	111075	67065	OTHER SUPPLIES	15.00
062111	6/15/2011	111075	67069	MAINTENANCE	49.50
062111	6/15/2011	111075	67068	MAINTENANCE	47.99
062111	6/15/2011	111076	67071	MAINTENANCE	81.94
062111	6/15/2011	111075	67067	COPY MAINTENANCE	63.64
062111	6/15/2011	111075	67001	SUPPLIES	31.16
062111	6/15/2011	111076	67002	MAINTENANCE	196.80
062111	6/15/2011	111075	66994	ADM SUPPLIES	46.82
062111	6/15/2011	111076	67003	SUPPLIES	94.15
062111	6/15/2011	111075	66995	ADM SUPPLIES	15.92
062111	6/15/2011	111076	66996	ADM SUPPLIES	64.45
062111	6/15/2011	111076	66997	ADM SUPPLIES	187.76
062111	6/15/2011	111076	66998	ADM SUPPLIES	170.79
062111	6/15/2011	111076	66999	ADM SUPPLIES	112.00
062111	6/15/2011	111076	67000	ADM SUPPLIES	94.60
062111	6/15/2011	111076	66427	FS	75.57
062111	6/15/2011	111075	66433	FS	54.99
KINTEC LLC					**$3,525.39**
062111	6/15/2011	111080	66850	NELSON COUNTY PRE-SCHOOL	3,525.39
S & R TRUCK TIRE CENTER INC					**$3,487.22**
062111	6/15/2011	111147	66566	RECAP TIRES - TRANSPORTATION	3,487.22
INTERSTATE SECURITY SYSTEMS					**$3,275.00**
062111	6/15/2011	111058	66787	SERVICES/BUS GARAGE	75.00
062111	6/15/2011	111058	66786	SUPPLIES/NELSON CO HIGH	3,200.00
AMERICAN BUS & ACCESSORIES					**$3,180.81**
062111	6/15/2011	110916	66490	REPAIR PARTS - TRANSPORTATION	1,186.48
062111	6/15/2011	110916	66492	REPAIR PARTS - TRANSPORTATION	84.78
062111	6/15/2011	110916	66493	REPAIR PARTS - TRANSPORTATION	336.60
062111	6/15/2011	110916	66491	REPAIR PARTS - TRANSPORTATION	563.94
062111	6/15/2011	110916	66494	REPAIR PARTS - TRANSPORTATION	384.20
062111	6/15/2011	110916	66495	REPAIR PARTS - TRANSPORTATION	593.08
062111	6/15/2011	110916	66496	REPAIR PARTS - TRANSPORTATION	31.73
HILL MANUFACTURING COMPANY INC					**$3,116.12**
062111	6/15/2011	111048	67055	SUPPLIES	554.13

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILL MANUFACTURING COMPANY INC					**$3,116.12**
062111	6/15/2011	111048	67056	CUSTODIAL SUPPLIES	1,005.62
062111	6/15/2011	111048	66763	SUPPLIES/DISTRICT	123.94
062111	6/15/2011	111048	66409	FS	1,432.43
BENNETT'S CARPETS, INC					**$2,942.55**
062111	6/15/2011	110949	66947	FOSTER HEIGHTS RENO PH II	698.40
062111	6/15/2011	110950	66864	NELSON COUNTY PRE-SCHOOL	2,244.15
RADIO COMMUNICATIONS SYSTEMS, INC					**$2,844.35**
062111	6/15/2011	111134	66556	RADIO EQUIPMENT/PARTS-TRANSPOR	2,844.35
S.W.H. SUPPLY COMPANY					**$2,820.83**
062111	6/15/2011	111148	66859	SUPPLIES/DISTRICT	529.47
062111	6/15/2011	111148	66855	SUPPLIES/BLOOMFIELD MIDDLE	466.81
062111	6/15/2011	111148	66860	SUPPLIES/NELSON CO HIGH	42.98
062111	6/15/2011	111148	66854	SUPPLIES/BOSTON	596.81
062111	6/15/2011	111148	66846	SUPPLIES/BOSTON	776.10
062111	6/15/2011	111148	66853	SUPPLIES/BOSTON	57.20
062111	6/15/2011	111148	66849	SUPPLIES/DISTRICT	101.64
062111	6/15/2011	111148	66847	SUPPLIES/DISTRICT	249.82
DALMATION FIRE, INC					**$2,808.00**
062111	6/15/2011	110996	66873	NELSON COUNTY PRE-SCHOOL	2,808.00
DECKER INC					**$2,521.74**
062111	6/15/2011	110997	67041	CUSTODIAL SUPPLIES	429.63
062111	6/15/2011	110997	67043	CUSTODIAL SUPPLIES	216.83
062111	6/15/2011	110997	67044	CUSTODIAL SUPPLIES	1,416.41
062111	6/15/2011	110997	67042	CUSTODIAL SUPPLIES	458.87
VICKI SMITH PT					**$2,300.00**
062111	6/15/2011	111162	66528	CONTRACT SERVICE	2,300.00
AMANDA SMITH					**$2,200.00**
062111	6/15/2011	111161	66529	CONTRACT SERVICE	2,200.00
CARPET DECORATORS INC					**$2,158.42**
062111	6/15/2011	110966	66928	FOSTER HEIGHTS RENO	2,158.42
OLD FIELD INDUSTRIES					**$2,102.40**
062111	6/15/2011	111115	66824	SUPPLIES/DISTRICT	707.40
062111	6/15/2011	111115	66825	SUPPLIES/DISTRICT	1,395.00
BALFOUR					**$2,017.22**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BALFOUR					**$2,017.22**
062111	6/15/2011	110932	66972	GRAD EXPENSES	23.44
062111	6/15/2011	110932	67135	DIPLOMAS & GRADUATION EXPENDIT	1,258.03
062111	6/15/2011	110931	67026	SUPPLIES	398.75
062111	6/15/2011	110931	67025	SUPPLIES	337.00
INVENT NOW, INC					**$2,000.00**
062111	6/15/2011	111059	67057	SUPPLIES-CREDIT APPLIED	2,000.00
UNITED REFRIGERATION					**$1,914.90**
062111	6/15/2011	111184	66935	SUPPLIES/COXS CREEK	874.74
062111	6/15/2011	111184	66937	SUPPLIES/DISTRICT	281.21
062111	6/15/2011	111184	66940	SUPPLIES/NEW HAVEN	299.70
062111	6/15/2011	111184	66587	FS	459.25
AMERICAN TECHNICAL PUBLISHERS					**$1,896.10**
062111	6/15/2011	110918	66971	TEXTBOOKS	1,896.10
ROBY'S COUNTRY GARDENS, INC.					**$1,723.25**
062111	6/15/2011	110986	66371	FS	18.75
062111	6/15/2011	110988	66370	FS	152.50
062111	6/15/2011	110988	66372	FS	76.50
062111	6/15/2011	110986	66375	FS	9.50
062111	6/15/2011	110988	66373	FS	78.00
062111	6/15/2011	110988	66374	FS	91.50
062111	6/15/2011	110987	66395	FS	36.25
062111	6/15/2011	110986	66376	FS	19.25
062111	6/15/2011	110987	66377	FS	35.25
062111	6/15/2011	110987	66378	FS	29.00
062111	6/15/2011	110988	66379	FS	102.15
062111	6/15/2011	110988	66380	FS	74.80
062111	6/15/2011	110988	66381	FS	312.85
062111	6/15/2011	110986	66382	FS	4.75
062111	6/15/2011	110987	66398	FS	61.95
062111	6/15/2011	110987	66397	FS	34.50
062111	6/15/2011	110986	66396	FS	14.50
062111	6/15/2011	110987	66383	FS	44.95
062111	6/15/2011	110987	66394	FS	37.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					**$1,723.25**
062111	6/15/2011	110986	66393	FS	17.50
062111	6/15/2011	110986	66392	FS	19.00
062111	6/15/2011	110988	66391	FS	167.00
062111	6/15/2011	110988	66390	FS	81.95
062111	6/15/2011	110986	66389	FS	18.75
062111	6/15/2011	110987	66388	FS	23.75
062111	6/15/2011	110987	66387	FS	64.90
062111	6/15/2011	110987	66386	FS	58.75
062111	6/15/2011	110986	66385	FS	17.45
062111	6/15/2011	110986	66384	FS	19.75
RENAISSANCE LEARNING					**$1,610.25**
062111	6/15/2011	111136	67119	OTHER SUPPLIES	1,610.25
AAF INTERNATIONAL					**$1,609.36**
062111	6/15/2011	110915	67020	CUSTODIAL SUPPLIES	1,062.92
062111	6/15/2011	110915	67019	CUSTODIAL SUPPLIES	546.44
GUY'S BUILDING SUPPLIES					**$1,600.17**
062111	6/15/2011	111044	66484	SUPPLIES/NEW HAVEN	24.00
062111	6/15/2011	111044	66483	SUPPLIES/NEW HAVEN	13.48
062111	6/15/2011	111044	66485	SUPPLIES/DISTRICT	325.40
062111	6/15/2011	111044	66962	SUPPLIES/BLOOMFIELD MIDDLE	735.49
062111	6/15/2011	111044	66486	SUPPLIES/FOSTER HEIGHTS	42.00
062111	6/15/2011	111044	66961	SUPPLIES/BLOOMFIELD MIDDLE	459.80
CEDAR CREEK QUARRY, LLC					**$1,584.58**
062111	6/15/2011	110969	66715	GENERAL SUPPLIES-OKHM PARKING	76.08
062111	6/15/2011	110969	66508	CONTRACT SERV-ROCK-TRANSPORTAT	190.78
062111	6/15/2011	110969	66719	GENERAL SUPPLIES-NCHS TENNIS C	187.86
062111	6/15/2011	110970	66938	FOSTER HEIGHTS RENO PH II	317.28
062111	6/15/2011	110971	66844	NELSON COUNTY PRE-SCHOOL	321.82
062111	6/15/2011	110972	66933	FOSTER HEIGHTS RENO PH II	490.76
C.I. THORNBURG CO, INC,					**$1,557.00**
062111	6/15/2011	110964	66932	FOSTER HEIGHTS RENO PH II	1,557.00
RIDGEWAY DISTRIBUTORS					**$1,543.96**
062111	6/15/2011	111142	66565	REPAIR PARTS - TRANSPORTATION	1,543.96
TRUCK PARTS & SERVICE INC.					**$1,534.60**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRUCK PARTS & SERVICE INC.					**$1,534.60**
062111	6/15/2011	111180	66568	REPAIR PARTS - TRANSPORTATION	353.70
062111	6/15/2011	111180	66571	REPAIR PARTS - TRANSPORTATION	156.90
062111	6/15/2011	111180	66567	REPAIR PARTS - TRANSPORTATION	191.82
062111	6/15/2011	111180	66570	REPAIR PARTS - TRANSPORTATION	301.02
062111	6/15/2011	111180	66569	REPAIR PARTS - TRANSPORTATION	531.16
ECOLAB					**$1,473.32**
062111	6/15/2011	111005	66401	FS	231.46
062111	6/15/2011	111005	66402	FS	344.16
062111	6/15/2011	111005	66400	FS	442.07
062111	6/15/2011	111005	66404	FS	422.64
062111	6/15/2011	111005	66405	FS	32.99
GBA PRINTING & OFFICE SUPPLY					**$1,463.73**
062111	6/15/2011	111029	66986	SUPPLIES	393.66
062111	6/15/2011	111029	67050	SUPPLIES	343.91
062111	6/15/2011	111029	67051	SUPPLIES	726.16
TOMMY HUMKEY INC.					**$1,375.00**
062111	6/15/2011	111056	66776	SERVICES/BLOOMFIELD MIDDLE	75.00
062111	6/15/2011	111056	66779	SERVICES/OKHMS	660.00
062111	6/15/2011	111056	66785	SERVICES/BUS GARAGE	640.00
A-C BRAKE COMPANY, INC					**$1,330.37**
062111	6/15/2011	110904	66487	REPAIR PARTS - TRANSPORTATION	1,233.70
062111	6/15/2011	110904	66681	REPAIR PARTS - TRANSPORTATION	27.97
062111	6/15/2011	110904	66488	REPAIR PARTS - TRANSPORTATION	68.70
CDW-G					**$1,212.76**
062111	6/15/2011	110968	67036	COMPUTERS & RELATED EQUIPMENT	42.00
062111	6/15/2011	110968	66509	EQUIPMENT	1,170.76
BUZICK LUMBER & HOME CENTER					**$1,177.92**
062111	6/15/2011	110962	66505	SUPPLIES - TRANSPORTATION	8.59
062111	6/15/2011	110963	66506	SUPPLIES - TRANSPORTATION	46.34
062111	6/15/2011	110962	66456	SUPPLIES/CENTRAL OFFICE	41.37
062111	6/15/2011	110962	66454	SUPPLIES/NELSON CO HIGH	35.99
062111	6/15/2011	110963	66453	SUPPLIES/BOSTON	133.77
062111	6/15/2011	110962	66458	SUPPLIES/FOSTER HEIGHTS	9.66
062111	6/15/2011	110963	66460	SUPPLIES/NCHS SOFTBALL	247.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					**$1,177.92**
062111	6/15/2011	110962	66461	SUPPLIES/NELSON CO HIGH	36.64
062111	6/15/2011	110963	66462	SUPPLIES/NELSON CO HIGH	81.47
062111	6/15/2011	110963	66452	SUPPLIES/COXS CREEK	122.17
062111	6/15/2011	110963	66463	SUPPLIES/NCHS SOFTBALL	61.55
062111	6/15/2011	110963	66471	SUPPLIES/DISTRICT	64.21
062111	6/15/2011	110962	66465	SUPPLIES/NELSON CO HIGH	6.83
062111	6/15/2011	110962	66470	SUPPLIES/VOCATIONAL SCHOOL	10.79
062111	6/15/2011	110962	66469	SUPPLIES/BLOOMFIELD MIDDLE	32.02
062111	6/15/2011	110963	66457	SUPPLIES/NELSON CO HIGH	102.05
062111	6/15/2011	110963	66468	SUPPLIES/NELSON CO HIGH	67.19
062111	6/15/2011	110962	66467	SUPPLIES/DISTRICT	41.40
062111	6/15/2011	110962	66466	SUPPLIES/NELSON CO HIGH	28.73
NUGENT SAND CO					**$1,142.90**
062111	6/15/2011	111113	66943	FOSTER HEIGHTS RENO PH II	1,142.90
TRANE PARTS CENTER					**$1,132.44**
062111	6/15/2011	111177	66927	SUPPLIES/BLOOMFIELD MIDDLE	489.88
062111	6/15/2011	111177	66929	SUPPLIES/NELSON CO HIGH	642.56
QUALITY KITCHEN SERVICE, INC					**$1,112.95**
062111	6/15/2011	111130	66445	FS	77.60
062111	6/15/2011	111130	66440	FS	122.55
062111	6/15/2011	111130	66444	FS	71.80
062111	6/15/2011	111130	66441	FS	440.00
062111	6/15/2011	111130	66442	FS	401.00
SUBLET CONTRACTORS INC					**$1,089.36**
062111	6/15/2011	111169	66838	SUPPLIES/DISTRICT	814.36
062111	6/15/2011	111169	66839	SUPPLIES/DISTRICT	275.00
BLOOMFIELD MIDDLE SCHOOL					**$1,079.74**
062111	6/15/2011	110954	67034	FOOD	74.80
062111	6/15/2011	110954	67035	TEACHER APPRECIATION	200.00
062111	6/15/2011	110954	67032	REIMBURSEMENT- WULF BROS	775.00
062111	6/15/2011	110954	67033	SUPPLIES	29.94
CINTAS					**$1,079.72**
062111	6/15/2011	110974	66475	SERVICES/DISTRICT LAUNDRY	65.75
062111	6/15/2011	110974	66473	SERVICES/DISTRICT LAUNDRY	65.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					**$1,079.72**
062111	6/15/2011	110974	66474	SERVICES/DISTRICT LAUNDRY	121.65
062111	6/15/2011	110974	66476	SERVICES/DISTRICT LAUNDRY	65.75
062111	6/15/2011	110974	66472	SERVICES/DISTRICT LAUNDRY	65.75
062111	6/15/2011	110974	66516	LAUNDRY SERVICE - BUS GARAGE	111.57
062111	6/15/2011	110974	66518	LAUNDRY SERVICE - BUS GARAGE	248.79
062111	6/15/2011	110974	66513	LAUNDRY SERVICE - BUS GARAGE	111.57
062111	6/15/2011	110974	66521	LAUNDRY SERVICE - BUS GARAGE	111.57
062111	6/15/2011	110974	66519	LAUNDRY SERVICE - BUS GARAGE	111.57
SHELTER DISTRIBUTION, INC.					**$997.50**
062111	6/15/2011	111156	66883	NCHS ATHLETIC RENO	997.50
FASTSPRING ORDERS					**$995.00**
062111	6/15/2011	111009	67048	SOFTWARE	995.00
BALLOU'S RENT-ALL					**$937.50**
062111	6/15/2011	110933	67027	RENTAL	937.50
ELECTRIC EEL					**$924.38**
062111	6/15/2011	111006	66479	SUPPLIES/DISTRICT	924.38
JOHNSTONE SUPPLY					**$905.54**
062111	6/15/2011	111066	66790	SUPPLIES/DISTRICT	905.54
RADIOLAND INC					**$892.00**
062111	6/15/2011	111135	66534	EQUIPMENT	892.00
TATUM AUTO SUPPLY					**$878.68**
062111	6/15/2011	111172	66580	REPAIR PARTS - TRANSPORTATION	179.98
062111	6/15/2011	111171	66579	REPAIR PARTS - TRANSPORTATION	80.99
062111	6/15/2011	111170	66573	REPAIR PARTS - TRANSPORTATION	2.99
062111	6/15/2011	111171	66572	REPAIR PARTS - TRANSPORTATION	79.90
062111	6/15/2011	111170	66583	REPAIR PARTS - TRANSPORTATION	2.99
062111	6/15/2011	111171	66581	REPAIR PARTS - TRANSPORTATION	28.14
062111	6/15/2011	111170	66582	REPAIR PARTS - TRANSPORTATION	20.94
062111	6/15/2011	111171	66865	SUPPLIES/DISTRICT TRUCK # 206	29.99
062111	6/15/2011	111171	66866	SUPPLIES/DISTRICT TRUCK # 211	99.42
062111	6/15/2011	111171	66868	SUPPLIES/NELSON CO HIGH	46.40
062111	6/15/2011	111170	66870	SUPPLIES/NELSON CO HIGH	16.50
062111	6/15/2011	111171	66871	SUPPLIES/DISTRICT	37.46
062111	6/15/2011	111171	66872	SUPPLIES/DISTRICT	29.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					**$878.68**
062111	6/15/2011	111170	66875	SUPPLIES/DISTRICT	7.44
062111	6/15/2011	111170	66863	SUPPLIES/DISTRICT TRUCK # 206	13.58
062111	6/15/2011	111170	66913	SUPPLIES/FOSTER HEIGHTS	5.35
062111	6/15/2011	111170	66957	SUPPLIES/NELSON CO HIGH	2.99
062111	6/15/2011	111171	66916	SUPPLIES/DISTRICT	27.61
062111	6/15/2011	111171	66918	SUPPLIES/DISTRICT TRUCK # 209	32.87
062111	6/15/2011	111170	66920	SUPPLIES/NELSON CO HIGH	16.50
062111	6/15/2011	111170	66922	SUPPLIES/NELSON CO HIGH	9.92
062111	6/15/2011	111172	66924	SUPPLIES/NELSON CO HIGH	106.74
LUSK MECHANICAL CONTRACTORS, INC.					**$810.10**
062111	6/15/2011	111091	66438	FS	810.10
NELSON COUNTY IMPLEMENT					**$801.65**
062111	6/15/2011	111105	66822	SUPPLIES/DISTRICT	458.00
062111	6/15/2011	111105	66823	SUPPLIES/DISTRICT MOWER	62.80
062111	6/15/2011	111105	67076	CUSTODIAL SUPPLIES	280.85
BARDSTOWN AMBULATORY CARE					**$800.00**
062111	6/15/2011	110934	66414	SERVICES/DISTRICT	800.00
D.A.W. COMPANY, INC.					**$716.32**
062111	6/15/2011	110995	66477	SUPPLIES/BOSTON	270.32
062111	6/15/2011	110995	66478	SERVICES/BUS GARAGE	446.00
SOUTHERN ACCOUNTING SYSTEMS					**$715.25**
062111	6/15/2011	111164	66834	SUPPLIES/NELSON CO HIGH	152.61
062111	6/15/2011	111163	67127	supplies	562.64
ANNENBERG LEARNER					**$635.89**
062111	6/15/2011	110922	67021	TEXTBOOKS	635.89
FORWARD EDGE ASSOCIATES					**$590.00**
062111	6/15/2011	111024	67018	OTHER PROFESSIONAL SERVICES	590.00
BARDSTOWN ELECTRIC SUPPLY					**$574.79**
062111	6/15/2011	110935	66415	SUPPLIES/OKHMS	211.22
062111	6/15/2011	110935	66422	SUPPLIES/NELSON CO HIGH	61.05
062111	6/15/2011	110935	66417	SUPPLIES/NELSON CO HIGH	46.08
062111	6/15/2011	110935	66418	SUPPLIES/DISTRICT	7.90
062111	6/15/2011	110935	66420	SUPPLIES/DISTRICT	248.54
H&E EQUIPMENT SERVICES					**$570.94**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
H&E EQUIPMENT SERVICES					**$570.94**
062111	6/15/2011	111045	66759	SERVICES/DISTRICT	570.94
MARY GAGNE					**$543.02**
062111	6/15/2011	111027	66985	TRAVEL	543.02
CHROMARK CORP					**$501.17**
062111	6/15/2011	110973	67107	SUPPLIES - CUSTOMER ID 60422	501.17
UNIVERSITY OF LOUISVILLE					**$500.00**
062111	6/15/2011	111185	67109	APSI REGISTRATION FEE	500.00
NEXGEN BUILDING SUPPLY					**$491.28**
062111	6/15/2011	111108	66948	FOSTER HEIGHTS RENO PH II	491.28
CORTLAND ENTERPRISES LLC					**$484.62**
062111	6/15/2011	110984	66511	GENERAL SUPPLY	484.62
SCANTRON CORPORATION					**$476.00**
062111	6/15/2011	111150	66595	MAINTENANCE AGREEMENT	476.00
STERICYCLE INC					**$450.34**
062111	6/15/2011	111167	67014	MEDICAL SERVICES - WASTE	450.34
ALL STATE FORD					**$436.80**
062111	6/15/2011	110910	66489	MAINTENANCE OF VEHICLE-TRANSPO	436.80
BARDSTOWN ENTERPRISES, INC.					**$430.00**
062111	6/15/2011	110936	66423	SERVICES/DISTRICT PEST CONTROL	430.00
PAPA JOHNS					**$408.10**
062111	6/15/2011	111119	66966	FOOD FOR MEETING	44.05
062111	6/15/2011	111119	66965	FOOD FOR MEETING	45.10
062111	6/15/2011	111119	66964	FOOD FOR TRAINING	65.10
062111	6/15/2011	111120	67082	FOOD	168.10
062111	6/15/2011	111120	67083	FOOD	37.65
062111	6/15/2011	111120	67084	FOOD	48.10
HUB CITY PRINTING					**$399.37**
062111	6/15/2011	111055	66539	GENERAL SUPPLIES - TRANSPORTAT	145.01
062111	6/15/2011	111055	66987	PRINTING - PUBLICATIONS	254.36
BOWMAN & BARNES DISTRIBUTION					**$396.35**
062111	6/15/2011	110958	66498	REPAIR PARTS - TRANSPORTATION	396.35
MICHELLE THOMPSON					**$379.29**
062111	6/15/2011	111174	66557	TRAVEL	379.29
WINROC SPI					**$375.60**
062111	6/15/2011	111192	66941	SUPPLIES/NELSON CO HIGH	375.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VILLAGE GREEN NURSERY					**$373.00**
062111	6/15/2011	111186	66563	GENERAL SUPPLY	373.00
AMERICAN TIRE & SERVICE					**$370.51**
062111	6/15/2011	110919	66406	SUPPLIES/DISTRICT	86.95
062111	6/15/2011	110919	66408	SUPPLIES/DISTRICT	84.95
062111	6/15/2011	110919	66411	SUPPLIES/DISTRICT	159.95
062111	6/15/2011	110919	66412	SUPPLIES/DISTRICT	19.81
062111	6/15/2011	110919	66410	SUPPLIES/DISTRICT MOWER	18.85
REBECCA DOWNS					**$365.19**
062111	6/15/2011	111002	66538	TRAVEL	294.22
062111	6/15/2011	111002	66800	MILEAGE	70.97
SCHOOLMATE					**$364.00**
062111	6/15/2011	111155	67124	GENERAL SUPPLIES	364.00
TRIUMPH LEARNING					**$358.36**
062111	6/15/2011	111179	67133	PROFESSIONAL SERVICES	358.36
QUALITY AUTO GLASS					**$354.50**
062111	6/15/2011	111129	66554	MAINTENANCE OF VEHICLES	215.00
062111	6/15/2011	111129	66552	MAINTENANCE OF VEHICLES-TRANSP	139.50
COMMUNITY COORDINATED CHILD CARE					**$350.00**
062111	6/15/2011	110982	67039	MEMBERSHIP	350.00
BARDSTOWN ROTARY CLUB					**$339.00**
062111	6/15/2011	110937	66974	QUARTERLY DUES - ORR	167.00
062111	6/15/2011	110937	66973	QUARTERLY DUES - HOCKENSMITH	172.00
MITZI AVRITT					**$332.75**
062111	6/15/2011	110928	66361	Travel	332.75
MASTERS' SUPPLY					**$329.00**
062111	6/15/2011	111096	66439	FS	329.00
SCHOLASTIC BOOK CLUBS					**$326.00**
062111	6/15/2011	111153	67122	SUPPLIES	66.00
062111	6/15/2011	111153	67123	SUPPLIES	260.00
ORIENTAL TRADING CO					**$324.21**
062111	6/15/2011	111118	67079	SUPPLIES	75.57
062111	6/15/2011	111118	67081	SUPPLIES	124.32
062111	6/15/2011	111118	67080	SUPPLIES - CHILDCARE	124.32
NU LIFE CARTRIDGE					**$308.94**
062111	6/15/2011	111111	66588	mailing	8.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE					**$308.94**
062111	6/15/2011	111111	67008	POSTAGE	8.04
062111	6/15/2011	111111	67077	SUPPLIES	291.95
BUD'S PRODUCE, LLC					**$305.83**
062111	6/15/2011	110960	66367	FS	37.53
062111	6/15/2011	110960	66369	FS	66.35
062111	6/15/2011	110960	66368	FS	38.33
062111	6/15/2011	110960	66364	FS	69.39
062111	6/15/2011	110960	66366	FS	38.23
062111	6/15/2011	110960	66365	FS	56.00
MASTERS' SUPPLY INC					**$305.27**
062111	6/15/2011	111097	66820	SUPPLIES/DISTRICT	133.74
062111	6/15/2011	111097	66818	SUPPLIES/BOSTON	15.22
062111	6/15/2011	111097	66817	SUPPLIES/BLOOMFIELD MIDDLE	38.25
062111	6/15/2011	111097	66816	SUPPLIES/DISTRICT	99.00
062111	6/15/2011	111097	66821	SUPPLIES/OKHMS	16.81
062111	6/15/2011	111097	66819	SUPPLIES/BLOOMFIELD MIDDLE	2.25
AMERICAN RED CROSS					**$305.00**
062111	6/15/2011	110917	66360	SUPPLIES	305.00
JOSEPH SHALLBETTER SBB CONSULTANTS					**$300.00**
062111	6/15/2011	111149	67012	PROFESSIONAL SERVICES	300.00
NICOLE MILBURN					**$292.95**
062111	6/15/2011	111099	66560	GENERAL SUPPLY	292.95
PATRICIA HEAD					**$291.46**
062111	6/15/2011	111046	66407	FS	291.46
CINTAS FIRST AID & SAFETY					**$290.57**
062111	6/15/2011	110976	66982	MEDICAL SUPPLIES	50.57
062111	6/15/2011	110976	66523	SUPPLIES - TRANSPORTATION	47.49
062111	6/15/2011	110976	66524	SUPPLIES - TRANSPORTATION	192.51
KASA					**$281.10**
062111	6/15/2011	111070	66564	MEMBERSHIP/BEVERLY HENDERSON	281.10
ACT					**$265.00**
062111	6/15/2011	110906	67106	GENERAL SUPPLIES	265.00
GREAT AMERICAN OPPORTUNITIES, INC					**$263.04**
062111	6/15/2011	111041	67053	DUES & FEES	128.04

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GREAT AMERICAN OPPORTUNITIES, INC					**$263.04**
062111	6/15/2011	111041	67054	DUES & FEES	135.00
PEARSON ASSESSMENT					**$262.03**
062111	6/15/2011	111125	66515	TESTING MATERIALS	262.03
HOBBYTOWN USA					**$261.68**
062111	6/15/2011	111049	66525	GENERAL SUPPLY	261.68
COX'S CREEK ELEMENTARY					**$247.71**
062111	6/15/2011	110989	66984	STAFF APPRECIATION	247.71
JOANN MATTINGLY					**$244.87**
062111	6/15/2011	111098	66544	TRAVEL	244.87
BETTER QUALITY BUSINESS SYSTEMS					**$238.18**
062111	6/15/2011	110951	67030	MAINTENANCE	238.18
OLD KY HOME COUNTRY CLUB					**$232.20**
062111	6/15/2011	111116	67010	FOOD	232.20
AWARD EMBLEM MFG. CO., INC					**$229.22**
062111	6/15/2011	110929	67024	SUPPLIES	18.75
062111	6/15/2011	110929	67023	SUPPLIES	210.47
ELLIS WRECKER SERVICE					**$229.00**
062111	6/15/2011	111007	66526	TECHNICAL SERVICES - TRANSPORT	229.00
BEVERLY HENDERSON					**$224.00**
062111	6/15/2011	111047	66546	TRAVEL	224.00
FLAGET IMMEDIATE CARE CLINIC					**$220.00**
062111	6/15/2011	111015	66532	OTHER PROFESSIONAL SERVICES	220.00
LOUISVILLE JAVA COMPANY					**$209.60**
062111	6/15/2011	111090	67006	FOOD	71.30
062111	6/15/2011	111090	67005	FOOD	138.30
CROWN TROPHY LOUISVILLE					**$205.58**
062111	6/15/2011	110991	67040	AWARDS	205.58
FASTENAL COMPANY					**$202.04**
062111	6/15/2011	111008	66480	SUPPLIES/DISTRICT	154.39
062111	6/15/2011	111008	66481	SUPPLIES/NELSON CO SOFTBALL	38.30
062111	6/15/2011	111008	66527	REPAIR PARTS - TRANSPORTATION	9.35
J & G EQUIPMENT					**$200.08**
062111	6/15/2011	111064	66788	SUPPLIES/DISTRICT MOWER	200.08
BLOOMFIELD ELEMENTARY SCHOOL					**$200.00**
062111	6/15/2011	110953	67031	ATTENDANCE REWARDS	200.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STAPLES					**$196.96**
062111	6/15/2011	111165	67128	SUPPLIES	196.96
COUNCIL FOR EXCEPTIONAL CHILDREN					**$194.00**
062111	6/15/2011	110985	66589	MEMBERSHIP DUES BEVERLY HENDER	194.00
POSITIVE PROMOTIONS					**$193.47**
062111	6/15/2011	111127	67118	SUPPLIES	193.47
UNCLE CHARLIE'S MEATS					**$191.20**
062111	6/15/2011	111183	66446	FS	191.20
CINTAS DOCUMENT MANAGEMENT-DO9					**$182.85**
062111	6/15/2011	110975	66981	OTHER REPAIRS & MAINTENANCE	182.85
HOMETOWN PIZZA					**$182.55**
062111	6/15/2011	111051	66561	FOOD	128.61
062111	6/15/2011	111051	66562	FOOD	53.94
SKILLPATH SEMINARS					**$179.00**
062111	6/15/2011	111159	67126	REGISTRATION	179.00
LAURA FIECHTER					**$170.14**
062111	6/15/2011	111011	66559	TRAVEL	170.14
SHIRT SHOP OF BARDSTOWN					**$170.00**
062111	6/15/2011	111157	67125	SUPPLIES - CHILDCARE	170.00
ANDERSON SAWMILL, LLC					**$165.00**
062111	6/15/2011	110921	66403	SERVICES/FOSTER HEIGHTS	165.00
DRE SPORTS					**$160.00**
062111	6/15/2011	111003	67047	SUPPLIES	160.00
PORTER PAINT					**$158.45**
062111	6/15/2011	111126	66833	SUPPLIES/NEW HAVEN	158.45
BARNES AND NOBLE					**$152.86**
062111	6/15/2011	110938	67028	SUPPLEMENTARY BKS	152.86
LINCOLN TRAIL DISTRICT HEALT					**$146.00**
062111	6/15/2011	111089	67004	PROFESSIONAL SERVICES	146.00
QUIZNOS OF BARDSTOWN					**$145.99**
062111	6/15/2011	111131	67011	FOOD	81.15
062111	6/15/2011	111131	66970	FOOD FOR TITLE I PARENT INVOLV	64.84
RACHEL SCHOLES					**$142.88**
062111	6/15/2011	111154	66536	TRAVEL	142.88
DINOSAUR WORLD					**$135.00**
062111	6/15/2011	110999	66514	INSTRUCTIONAL FIELD TRIP	135.00
OFFICE DEPOT BUSINESS SERVICES DIV					**$130.26**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT BUSINESS SERVICES DIV					**$130.26**
062111	6/15/2011	111114	67078	Office Supplies	130.26
MELISSA FILIATREAU					**$129.52**
062111	6/15/2011	111012	66548	TRAVEL/SUPPLY	129.52
NAEIR					**$125.42**
062111	6/15/2011	111101	67074	SUPPLIES	46.08
062111	6/15/2011	111101	67073	SUPPLIES	79.34
KYLE BOBLITT					**$112.80**
062111	6/15/2011	110957	66537	TRAVEL	112.80
BLUEGRASS SEED & FERTILIZER					**$111.50**
062111	6/15/2011	110956	66500	SUPPLIES-TRANSPORTATION	38.25
062111	6/15/2011	110956	66426	SUPPLIES/DISTRICT	73.25
KENTUCKY HOME ELECTRONICS					**$109.96**
062111	6/15/2011	111072	67061	TECH RELATED	29.99
062111	6/15/2011	111072	66796	SUPPLIES/DISTRICT	79.97
K-LOG					**$109.74**
062111	6/15/2011	111067	67058	GENERAL SUPPLIES	109.74
BUMPER TO BUMPER					**$109.48**
062111	6/15/2011	110961	66504	REPAIR PARTS - TRANSPORTATION	1.99
062111	6/15/2011	110961	66502	REPAIR PARTS - TRANSPORTATION	107.49
LEE'S FAMOUS RECIPE CHICKEN					**$108.11**
062111	6/15/2011	111088	67072	FOOD	60.00
062111	6/15/2011	111088	66969	FOOD FOR MEETING	48.11
WALMART					**$105.31**
062111	6/15/2011	111187	66680	GENERAL SUPPLIES - TRANSPORTAT	105.31
THERMAL EQUIPMENT SALES, INC.					**$99.26**
062111	6/15/2011	111173	66926	SUPPLIES/BOSTON	99.26
TANYA FOUTCH-HOLBROOK					**$97.76**
062111	6/15/2011	111025	66540	TRAVEL	97.76
GARDENING KIDS					**$94.75**
062111	6/15/2011	111028	67049	SUPPLIES	94.75
COLONIAL FLOWER SHOP					**$94.30**
062111	6/15/2011	110981	67037	SUPPLIES	62.50
062111	6/15/2011	110981	67038	SUPPLIES	31.80
ROBBIE REYNOLDS					**$90.00**
062111	6/15/2011	111141	67120	PROFESSIONAL SERVICES	90.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ANDERSON COUNTY RTC					**$85.00**
062111	6/15/2011	110920	66793	REGISTRATION/ANGIE CHANDLER	85.00
CYNTHIA WILLIS					**$76.14**
062111	6/15/2011	111189	66558	TRAVEL	76.14
CARLENE DOWNS					**$73.99**
062111	6/15/2011	111001	66362	Travel	73.99
TIFFANIE CLARK					**$68.62**
062111	6/15/2011	110978	66553	TRAVEL	68.62
KEYSTONE CINEMAS					**$61.50**
062111	6/15/2011	111079	66533	MOVIE TICKET COMBOS	37.50
062111	6/15/2011	111079	66530	MOVIE TICKET COMBO	24.00
STEPHEN FOSTER RESTAURANT					**$61.34**
062111	6/15/2011	111166	67013	FOOD	61.34
PRO-ED					**$58.30**
062111	6/15/2011	111128	66517	TESTS	58.30
SMILEMAKERS					**$54.90**
062111	6/15/2011	111160	66363	Supplies	54.90
NEW HAVEN FLORIST					**$53.00**
062111	6/15/2011	111106	67007	MISC	53.00
FAZOLI'S					**$52.20**
062111	6/15/2011	111010	66968	FOOD FOR MAILING	52.20
LINDA CRADY					**$51.45**
062111	6/15/2011	110990	66399	FS	51.45
TOSHIBA BUSINESS SOLUTION					**$50.68**
062111	6/15/2011	111176	67131	SUPPLIES	17.04
062111	6/15/2011	111176	67132	COPY MAINTENANCE	5.29
062111	6/15/2011	111176	67016	REPARIS & MAINTENANCE	2.10
062111	6/15/2011	111176	67017	REPAIRS & MAINTENANCE	26.25
WESTERN PSYCHOLOGICAL SERVICE					**$50.00**
062111	6/15/2011	111188	66520	TESTS	50.00
STUDIO KREMER ARCHITECTS					**$50.00**
062111	6/15/2011	111168	67015	ARCHITECTURAL & ENGINEERING	50.00
XAVIER'S RESTAURANT					**$48.08**
062111	6/15/2011	111193	66967	FOOD FOR MEETING	48.08
FLINN SCIENTIFIC, INC.					**$46.61**
062111	6/15/2011	111016	67108	SUPPLIES	46.61

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLARK DISTRIBUTING CO., INC					**$43.50**
062111	6/15/2011	110977	66983	SUPPLIES	43.50
FRANKLIN FAMILY					**$42.49**
062111	6/15/2011	111026	66482	SUPPLIES/DISTRICT TRUCK # 211	42.49
NELSON COUNTY HIGH SCHOOL					**$35.00**
062111	6/15/2011	111104	67075	REIMBRUSEMENT - TEACHER PD	35.00
S & R SUPPLY CO					**$31.99**
062111	6/15/2011	111146	66835	SUPPLIES/NEW HAVEN	12.49
062111	6/15/2011	111146	66837	SUPPLIES/NEW HAVEN	19.50
PAT'S APPLIANCE & LAWN CARE CENTER					**$29.99**
062111	6/15/2011	111122	66831	SUPPLIES/OKHMS	29.99
KABA/SELECT SIRES					**$26.00**
062111	6/15/2011	111068	67059	SUPPLIES	26.00
BISTA AUTISM CENTER PHOENIX CORP					**$25.00**
062111	6/15/2011	110952	66590	CONTRACT SERVICE	25.00
TRAYCO					**$23.06**
062111	6/15/2011	111178	66930	SUPPLIES/DISTRICT	23.06
KRISTIN HAYDEN HUTCHINS					**$21.15**
062111	6/15/2011	111057	66549	TRAVEL	21.15
BECKY'S VAC SHOP LLC					**$20.00**
062111	6/15/2011	110948	67029	CUSTODIAL SUPPLIES	20.00
REGINA HOOD					**$13.16**
062111	6/15/2011	111052	66535	TRAVEL	13.16
SISTER ROSEMARY RULE					**$12.74**
062111	6/15/2011	111145	67121	TRAVEL	12.74
SONYA C. ZIELKE					**$11.94**
062111	6/15/2011	111194	66593	PARENT INVOLVEMENT	11.94
CONWAY HEATON, INC.					**$11.08**
062111	6/15/2011	110983	66956	SUPPLIES/DISTRICT	11.08
Grand Total Paid Warrants:					**,736,220.73**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
062111	2,736,220.73
Grand Total Paid Warrants for Approval:	$2,736,220.73

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	762,150.04
2	State & Federal Grants	29,620.49
360	Construction Projects	1,904,458.13
51	Child Nutrition	38,931.56
52	Unknown	1,060.51
Grand Total:		$2,736,220.73

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____