

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 071911

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DANT CLAYTON CORPORATION					\$317,092.00
071911	7/20/2011	111512	67814	THOMAS NELSON H.S.	317,092.00
BCD, INC.					\$219,616.36
071911	7/20/2011	111475	67689	NELSON CO PRESCHOOL	106,908.09
071911	7/20/2011	111472	67681	NCHS ATHLETIC RENO PHASE II	33,510.34
071911	7/20/2011	111473	67780	RENOVATION - FH PHASE II	38,466.05
071911	7/20/2011	111474	67810	THOMAS NELSON H.S.	40,731.88
REXEL					\$195,855.85
071911	7/20/2011	111595	67685	NCHS ATHLETIC RENO PHASE II	1,944.16
071911	7/20/2011	111594	67715	THOMAS NELSON H.S. PHASE II	430.14
071911	7/20/2011	111596	67801	RENO - FH PHASE II	7,469.79
071911	7/20/2011	111597	67820	THOMAS NELSON H.S.	186,011.76
NELSON COUNTY KENTUCKY SCHOOL					\$176,172.59
071911	7/20/2011	111577	67841	BONDS	176,172.59
TOADVINE ENTERPRISES, INC.					\$107,418.51
071911	7/20/2011	111613	67812	THOMAS NELSON H.S.	107,418.51
R & R INC OF LOUISVILLE					\$105,183.56
071911	7/20/2011	111592	67794	RENO - FH PHASE II	75,528.56
071911	7/20/2011	111591	67703	NC PRESCHOOL	29,655.00
BLUEMOUNTAIN COMPANY, INC.					\$104,474.00
071911	7/20/2011	111482	67816	THOMAS NELSON H.S.	16,940.00
071911	7/20/2011	111483	67702	NC PRESCHOOL	87,534.00
TAYLOR VENTURES LLC					\$93,534.30
071911	7/20/2011	111610	67711	THOMAS NELSON HS PHASE II	53,397.00
071911	7/20/2011	111609	67710	THOMAS NELSON HS PHASE II	40,137.30
CAS AIR COMPANY INC.					\$74,700.00
071911	7/20/2011	111491	67795	RENO - FH PHASE II	74,700.00
RIVER CITY DEVELOPMENT CORP					\$68,680.80
071911	7/20/2011	111598	67783	RENO - FH PHASE II	68,680.80
ALTERNATIVE ELECTRICAL SERVICES INC.					\$57,426.00
071911	7/20/2011	111463	67714	THOMAS NELSON H.S. PHASE II	8,532.00
071911	7/20/2011	111462	67684	NCHS ATHLETIC RENO PHASE II	6,574.00
071911	7/20/2011	111464	67819	THOMAS NELSON H.S.	42,320.00
HAWKINS DEVELOPMENT COMPANY					\$52,893.00
071911	7/20/2011	111537	67686	NCHS ATHLETIC RENO PHASE II	52,893.00
ADVANCED ELECTRICAL SYSTEMS, INC					\$45,927.70

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ADVANCED ELECTRICAL SYSTEMS, INC					\$45,927.70
071911	7/20/2011	111456	67705	NC PRESCHOOL	45,927.70
M & J CONSTRUCTION CO INC					\$42,886.20
071911	7/20/2011	111568	67804	THOMAS NELSON H.S.	8,827.00
071911	7/20/2011	111569	67707	THOMAS NELSON HS PHASE II	34,059.20
KNIGHT'S MECHANICAL					\$40,686.40
071911	7/20/2011	111562	67713	THOMAS NELSON HS PHASE II	4,500.00
071911	7/20/2011	111563	67817	THOMAS NELSON H.S.	36,186.40
MOBILE FACILITY ENGINEERING, INC					\$34,799.00
071911	7/20/2011	111573	67815	THOMAS NELSON H.S.	34,799.00
FLEX MEMBRANE INTERNATIONAL, INC.					\$34,670.48
071911	7/20/2011	111531	67790	RENO - FH PHASE II	34,670.48
AKINS COMPANY, INC					\$33,731.28
071911	7/20/2011	111458	67791	RENO - FH PHASE II	5,939.64
071911	7/20/2011	111459	67806	THOMAS NELSON H.S.	27,791.64
BURNETT SONS ROOFING INC					\$29,799.00
071911	7/20/2011	111486	67789	RENO - FH PHASE II	29,799.00
JOHNSON GROUP, INC					\$29,200.50
071911	7/20/2011	111551	67798	RENO - FH PHASE II	29,200.50
ECKART, LLC					\$27,633.25
071911	7/20/2011	111521	67799	RENO - FH PHASE II	7,078.20
071911	7/20/2011	111522	67716	THOMAS NELSON HS PHASE II	15,815.85
071911	7/20/2011	111520	67821	THOMAS NELSON H.S.	4,739.20
SCHILLER HARDWARE, INC.					\$27,084.80
071911	7/20/2011	111604	67811	THOMAS NELSON H.S.	27,084.80
LEE MASONRY PRODUCTS					\$25,480.91
071911	7/20/2011	111566	67784	RENO - FH PHASE II	25,480.91
CUNDIFF STEEL FABRICATORS & ERECTORS INC					\$25,051.59
071911	7/20/2011	111510	67788	RENO - FH PHASE II	22,932.54
071911	7/20/2011	111509	67692	NELSON CO PRESCHOOL	2,119.05
IRVING MATERIALS, INC.					\$22,432.00
071911	7/20/2011	111547	67682	NCHS ATHLETIC RENO PHASE II	4,995.00
071911	7/20/2011	111548	67708	THOMAS NELSON H.S. PHASE II	12,570.25
071911	7/20/2011	111545	67691	NELSON CO PRESCHOOL	1,710.00
071911	7/20/2011	111546	67781	RENOVATION - FH PHASE II	3,156.75
CEDAR CREEK QUARRY, LLC					\$20,256.22

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CEDAR CREEK QUARRY, LLC					\$20,256.22
071911	7/20/2011	111494	67782	RENO - FH PHASE II	1,258.34
071911	7/20/2011	111496	67690	NELSON CO PRESCHOOL	8,125.29
071911	7/20/2011	111497	67687	NCHS ATHLETIC RENO PHASE II	8,302.76
071911	7/20/2011	111495	67683	NCHS ATHLETIC RENOVATION	2,109.87
071911	7/20/2011	111493	67731	CONTRACT SERVICES-TRANSPORTATI	74.71
071911	7/20/2011	111493	67755	SUPPLIES/COXS CREEK	385.25
THERMAL EQUIPMENT SALES, INC.					\$18,569.63
071911	7/20/2011	111611	67678	SUPPLIES/FOSTER HEIGHTS	1,787.48
071911	7/20/2011	111611	67674	SERVICES/FOSTER HEIGHTS ROOF L	16,782.15
FIRST ELECTRIC SUPPLY					\$17,371.15
071911	7/20/2011	111529	67706	NC PRESCHOOL	17,371.15
ALLIED TECHNOLOGIES OF KY, INC.					\$15,200.00
071911	7/20/2011	111461	67796	RENO - FH PHASE II	15,200.00
EMCO ENTERPRISES, INC.					\$15,120.00
071911	7/20/2011	111524	67700	NC PRESCHOOL	15,120.00
CLAUNCH CONSTRUCTION, LLC					\$14,148.49
071911	7/20/2011	111508	67680	NCHS ATHLETIC RENO PHASE II	12,933.49
071911	7/20/2011	111507	67717	RENO - FH PHASE II	1,215.00
CFF SUPPLY LLC					\$13,887.50
071911	7/20/2011	111499	67699	NC PRESCHOOL	13,887.50
NELSON COUNTY KENTUCKY SCHOOL DISTRICT F					\$13,455.56
071911	7/20/2011	111578	67844	BONDS	13,455.56
DUO-GARD INDUSTRIES, INC					\$13,035.83
071911	7/20/2011	111519	67809	THOMAS NELSON H.S.	13,035.83
BENNETT'S CARPETS, INC					\$11,401.20
071911	7/20/2011	111480	67696	NC PRESCHOOL	7,934.40
071911	7/20/2011	111479	67793	RENO - FH PHASE II	3,466.80
ATLAS ENTERPRISES					\$10,458.48
071911	7/20/2011	111468	67695	NC PRESCHOOL	10,458.48
CIM, INC					\$10,000.00
071911	7/20/2011	111502	67712	THOMAS NELSON HS PHASE II	10,000.00
LANDMARK SPRINKLER					\$9,126.00
071911	7/20/2011	111564	67797	RENO - FH PHASE II	9,126.00
OLDCASTLE GLASS INDIANAPOLIS					\$8,154.47
071911	7/20/2011	111584	67808	THOMAS NELSON H.S.	8,154.47

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOOD SEALCOATING AND STRIPING					\$7,997.00
071911	7/20/2011	111600	67759	SERVICES/OKHMS	1,530.00
071911	7/20/2011	111600	67758	SERVICES/BOSTON	6,467.00
CENTRAL KY EDUCATION COOP - U OF KY					\$7,995.57
071911	7/20/2011	111498	67836	DUES	7,995.57
KAWNEER COMPANY, INC					\$7,149.12
071911	7/20/2011	111555	67792	RENO - FH PHASE II	6,407.40
071911	7/20/2011	111554	67807	THOMAS NELSON H.S.	741.72
PORTER					\$6,973.77
071911	7/20/2011	111589	67813	THOMAS NELSON H.S.	6,973.77
C & T DESIGN AND EQUIPMENT CO., INC					\$6,773.76
071911	7/20/2011	111490	67701	NC PRESCHOOL	6,773.76
GREEN RIVER GLASS, LLC					\$6,525.00
071911	7/20/2011	111533	67693	NELSON CO PRESCHOOL	6,525.00
KEVIN BRYAN CONCRETE CONSTRUCTION					\$6,450.00
071911	7/20/2011	111560	67787	SERVICES/NEW HAVEN	6,450.00
KELSEY CONSTRUCTION, LLC					\$5,998.29
071911	7/20/2011	111557	67803	THOMAS NELSON H.S.	5,998.29
OLDCASTLE BUILDING ENVELOPE					\$5,859.64
071911	7/20/2011	111583	67802	RENO - FH PHASE II	5,859.64
GREENBAUM ASSOCIATES, INC					\$5,820.50
071911	7/20/2011	111534	67862	ARCHITECTURAL & ENGINEERING	2,840.30
071911	7/20/2011	111534	67864	ARCHITECTURAL & ENGINEERING	793.50
071911	7/20/2011	111534	67863	ARCHITECTURAL & ENGINEERING	2,186.70
JOE FILIATREAU FLOOR COVERING, LLC					\$5,589.97
071911	7/20/2011	111528	67698	NC PRESCHOOL	2,254.50
071911	7/20/2011	111527	67663	SUPPLIES/NEW HAVEN	47.93
071911	7/20/2011	111527	67664	SUPPLIES/DISTRICT EARLY CHILDH	1,126.30
071911	7/20/2011	111527	67838	PRE-SCHOOL CONSTRUCTION	1,110.00
071911	7/20/2011	111527	67861	PRESCHOOL CONSTRUCTION	1,051.24
HUB CITY PRINTING					\$5,500.00
071911	7/20/2011	111540	67646	SUPPLIES/DISTRICT	5,500.00
GRAYBAR ELECTRIC COMPANY, INC					\$4,884.70
071911	7/20/2011	111532	67800	RENO - FH PHASE II	4,884.70
NEXGEN BUILDING SUPPLY					\$4,537.42
071911	7/20/2011	111579	67697	NC PRESCHOOL	4,537.42

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DERBY FIRE & SAFETY					\$4,203.90
071911	7/20/2011	111514	67641	SERVICES/BUS GARAGE INSPECTION	50.00
071911	7/20/2011	111514	67635	SERVICES/CENTRAL OFFICE INSPEC	50.00
071911	7/20/2011	111515	67637	SERVICES/OKHMS	186.45
071911	7/20/2011	111514	67638	SERVICES/VOCATIONAL INSPECTION	77.00
071911	7/20/2011	111515	67639	SERVICES/DISTRICT INSPECTION	307.45
071911	7/20/2011	111515	67636	SERVICES/OKHMS INSPECT	158.00
071911	7/20/2011	111514	67634	SERVICES/HORIZONS INSPECTION	50.00
071911	7/20/2011	111516	67640	SERVICES/VOCATIONAL SCHOOL INS	488.55
071911	7/20/2011	111515	67627	SERVICES/FOSTER HEIGHTS INSPEC	294.90
071911	7/20/2011	111514	67628	SERVICES/BLOOMFIELD MIDDLE	138.00
071911	7/20/2011	111515	67629	SERVICES/BLOOMFIELD MIDDLE	186.45
071911	7/20/2011	111515	67630	SERVICES/BLOOMFIELD ELEM	233.25
071911	7/20/2011	111514	67631	SERVICES/BLOOMFIELD ELEM INSPE	95.95
071911	7/20/2011	111515	67632	SERVICES/COXS CREEK INSPECT	187.75
071911	7/20/2011	111514	67633	SERVICES/COXS CREEK	144.95
071911	7/20/2011	111514	67622	SERVICES/WAREHOUSE	50.00
071911	7/20/2011	111514	67620	SERVICES/NCHS INSPECT	128.00
071911	7/20/2011	111515	67621	SERVICES/NCHS INSPECTION	345.80
071911	7/20/2011	111514	67623	SERVICES/BOSTON INSPECT	158.00
071911	7/20/2011	111515	67624	SERVICES/BOSTON INSPECTION	200.95
071911	7/20/2011	111515	67625	SERVICES/NEW HAVEN INSPECT	182.25
071911	7/20/2011	111516	67626	SERVICES/NEW HAVEN INSPECTION	490.20
PARKVIEW HOME CENTER, LLC					\$3,114.92
071911	7/20/2011	111585	67709	THOMAS NELSON HS PHASE II	926.76
071911	7/20/2011	111586	67805	THOMAS NELSON H.S.	2,188.16
UHL TRUCK SALES					\$2,950.58
071911	7/20/2011	111616	67749	REPAIR PARTS-TRANSPORTATION	97.15
071911	7/20/2011	111616	67748	REPAIR PARTS-TRANSPORTATION	588.30
071911	7/20/2011	111616	67750	REPAIR PARTS-TRANSPORTATION	163.67
071911	7/20/2011	111616	67753	REPAIR PARTS-TRANSPORTATION	1,038.78
071911	7/20/2011	111616	67751	REPAIR PARTS-TRANSPORTATION	151.90
071911	7/20/2011	111616	67752	REPAIR PARTS-TRANSPORTATION	910.78
SCHOOLDUDE.COM, INC.					\$2,920.52

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SCHOOLDUDE.COM, INC.					\$2,920.52
071911	7/20/2011	111605	67669	SERVICES/DISTRICT MAINTENANCE	2,920.52
KEDC					\$2,840.34
071911	7/20/2011	111556	67839	DUES	2,840.34
AMERICAN BUS & ACCESSORIES					\$2,367.72
071911	7/20/2011	111465	67722	REPAIR PARTS-TRANSPORTATION	83.16
071911	7/20/2011	111465	67721	REPAIR PARTS-TRANSPORTATION	269.27
071911	7/20/2011	111465	67720	REPAIR PARTS-TRANSPORTATION	1,956.89
071911	7/20/2011	111465	67724	REPAIR PARTS-TRANSPORTATION	47.71
071911	7/20/2011	111465	67725	REPAIR PARTS-TRANSPORTATION	10.69
HORD LANDSCAPING & LAWN CARE, INC.					\$2,162.34
071911	7/20/2011	111539	67760	SERVICES/BMS & OKHMS	679.42
071911	7/20/2011	111539	67644	SERVICES/NELSON CO HIGH SOCCER	600.00
071911	7/20/2011	111539	67761	SERVICES/BMS & OKHMS	782.92
071911	7/20/2011	111539	67643	SERVICES/NELSON CO HIGH	100.00
BUZICK LUMBER & HOME CENTER					\$2,129.93
071911	7/20/2011	111488	67729	SUPPLIES-TRANSPORTATION	33.29
071911	7/20/2011	111489	67688	NCHS ATHLETIC RENO PHASE II	1,815.00
071911	7/20/2011	111488	67728	SUPPLIES-TRANSPORTATION	53.89
071911	7/20/2011	111488	67615	SUPPLIES/DISTRICT	22.08
071911	7/20/2011	111488	67616	SUPPLIES/DISTRICT	72.87
071911	7/20/2011	111488	67617	SUPPLIES/DISTRICT	23.02
071911	7/20/2011	111488	67618	SUPPLIES/DISTRICT	56.45
071911	7/20/2011	111488	67675	SUPPLIES/NELSON CO HIGH	14.91
071911	7/20/2011	111488	67860	CONSTRUCTION	11.38
071911	7/20/2011	111488	67614	SUPPLIES/COXS CREEK	27.04
KASC					\$2,100.00
071911	7/20/2011	111553	67823	REGISTRATION	2,100.00
A. L. HANSEN PAINT & METAL SHOP, INC					\$1,948.49
071911	7/20/2011	111535	67739	VEHICLE REPAIR-TRANSPORTATION	1,948.49
MARV SELVY CO.					\$1,944.89
071911	7/20/2011	111570	67744	EQUIPMENT-BUS GARAGE	1,944.89
INTERSTATE SECURITY SYSTEMS					\$1,662.00
071911	7/20/2011	111543	67656	SERVICES/BUS GARAGE QUARTERLY	99.00
071911	7/20/2011	111543	67655	SERVICES/HORIZONS QUARTERLY	90.00

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INTERSTATE SECURITY SYSTEMS					\$1,662.00
071911	7/20/2011	111544	67654	SERVICES/FOSTER HEIGHTS QUARTE	144.00
071911	7/20/2011	111544	67653	SERVICES/COXS CREEK QUARTERLY	144.00
071911	7/20/2011	111543	67652	SERVICES/BOSTON QUARTERLY	99.00
071911	7/20/2011	111544	67651	SERVICES/BMS QUARTERLY	144.00
071911	7/20/2011	111543	67650	SERVICES/BLOOMFIELD ELEM QUART	108.00
071911	7/20/2011	111543	67649	SERVICES/DISTRICT	75.00
071911	7/20/2011	111544	67662	SERVICES/OKHMS QUARTERLY	144.00
071911	7/20/2011	111543	67660	SERVICES/NCHS QUARTERLY	141.00
071911	7/20/2011	111543	67661	SERVICES/NEW HAVEN QUARTERLY	141.00
071911	7/20/2011	111543	67659	SERVICES/CENTRAL OFFICE QUARTE	135.00
071911	7/20/2011	111543	67658	SERVICES/WAREHOUSE QUARTERLY	99.00
071911	7/20/2011	111543	67657	SERVICES/NELSON CO ATHL. BLD Q	99.00
KERR OFFICE GROUP INC.					\$1,512.73
071911	7/20/2011	111559	67743	SUPPLIES-MAINT WAREHOUSE	678.68
071911	7/20/2011	111559	67850	GENERAL SUPPLY	22.18
071911	7/20/2011	111559	67849	GENERAL SUPPLY	139.93
071911	7/20/2011	111559	67851	MAINTENANCE AGREEMENT	651.90
071911	7/20/2011	111559	67826	MAINTENANCE	20.04
CINTAS					\$1,411.59
071911	7/20/2011	111503	67730	LAUNDRY SERVICE-TRANSPORTATION	117.14
071911	7/20/2011	111503	67778	SERVICES/DISTRICT LAUNDRY	1,266.15
071911	7/20/2011	111503	67757	SERVICES/DISTRICT LAUNDRY	14.15
071911	7/20/2011	111503	67756	SERVICE/DISTRICT LAUNDRY	14.15
DALMATION FIRE, INC					\$1,404.00
071911	7/20/2011	111511	67704	NC PRESCHOOL	1,404.00
HOLIDAY INN HURSTBOURNE					\$1,262.13
071911	7/20/2011	111538	67740	REGISTRATION FEES-TRANSPORTATI	1,262.13
DEBBIE MILLER					\$1,260.00
071911	7/20/2011	111571	67766	SERVICES/COXS CREEK	1,260.00
ROBIN CHASE					\$1,260.00
071911	7/20/2011	111500	67852	SERVICES/COXS CREEK	1,260.00
ARCH ALUMINUM & GLASS CO., INC.					\$1,214.15
071911	7/20/2011	111467	67694	NC PRESCHOOL	1,214.15
SOUTH CENTRAL ROOFING & SHEETMETAL					\$1,200.00

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SOUTH CENTRAL ROOFING & SHEETMETAL					\$1,200.00
071911	7/20/2011	111606	67677	SERVICES/WAREHOUSE	1,200.00
LEARNING CHEEK TO CHEEK, INC.,					\$1,175.00
071911	7/20/2011	111565	67832	CONTRACT SERVICE	1,175.00
NELSON COUNTY IMPLEMENT					\$1,128.10
071911	7/20/2011	111576	67665	SUPPLIES/DISTRICT PUSH MOWER	229.00
071911	7/20/2011	111576	67666	SUPPLIES/DISTRICT MOWER	899.10
WINROC SPI					\$1,112.83
071911	7/20/2011	111618	67776	SUPPLIES/DISTRICT	1,112.83
DELL COMPUTER CORPORATION					\$1,095.69
071911	7/20/2011	111513	67830	COMPUTERS & RELATED EQUIPMENT	474.70
071911	7/20/2011	111513	67828	COMPUTERS & RELATED EQUIPMENT	620.99
BDM COLLISION CENTER INC.					\$1,080.98
071911	7/20/2011	111476	67727	OTHER PROFESSIONAL SERVICES-TR	1,080.98
S.W.H. SUPPLY COMPANY					\$1,058.89
071911	7/20/2011	111602	67676	SUPPLIES/DISTRICT	1,058.89
PATRON'S HOME CENTER & ELECTRIC					\$1,057.16
071911	7/20/2011	111587	67865	CUSTODIAL SUPPLEIS	52.99
071911	7/20/2011	111587	67866	CUSTODIAL SUPPLEIS	4.58
071911	7/20/2011	111587	67867	CUSTODIAL SUPPLEIS	57.99
071911	7/20/2011	111587	67868	CUSTODIAL SUPPLEIS	159.99
071911	7/20/2011	111587	67668	SUPPLIES/NEW HAVEN	197.43
071911	7/20/2011	111587	67667	SUPPLIES/NELSON CO HIGH	584.18
BARDSTOWN ELECTRIC SUPPLY					\$945.99
071911	7/20/2011	111469	67609	SUPPLIES/HORIZONS	945.99
TOMMY HUMKEY INC.					\$925.00
071911	7/20/2011	111541	67647	SERVICES/COXS CREEK	925.00
EPES SOFTWARE					\$711.00
071911	7/20/2011	111525	67833	SUPPLIES - TECH RELATED	711.00
BECKMAN ENVIRONMENTAL SERV					\$667.45
071911	7/20/2011	111477	67611	SUPPLIES/COXS CREEK	667.45
CDW-G					\$660.00
071911	7/20/2011	111492	67847	EQUIPMENT	660.00
ALLIANT INTEGRATORS INC.					\$630.00
071911	7/20/2011	111460	67607	SUPPLIES/NELSON CO HIGH	630.00
TATUM AUTO SUPPLY					\$590.27

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					\$590.27
071911	7/20/2011	111608	67775	SUPPLIES/DISTRICT TRUCK # 211	12.49
071911	7/20/2011	111608	67671	SUPPLIES/DISTRICT	15.27
071911	7/20/2011	111608	67670	SUPPLIES/COXS CREEK	68.28
071911	7/20/2011	111608	67672	SUPPLIES/NELSON CO HIGH	24.36
071911	7/20/2011	111608	67774	SUPPLIES/DISTRICT TRUCK # 206	12.49
071911	7/20/2011	111608	67673	SUPPLIES/DISTRICT	61.45
071911	7/20/2011	111608	67771	SUPPLIES/DISTRICT TRUCK # 211	43.98
071911	7/20/2011	111608	67772	SUPPLIES/DISTRICT TRUCK # 211	262.98
071911	7/20/2011	111608	67773	SUPPLIES/DISTRICT TRUCK # 211	88.97
READY ELECTRIC, INC.					\$580.00
071911	7/20/2011	111593	67770	SERVICES/NELSON CO HIGH	580.00
JKM TRAINING, INC.					\$501.40
071911	7/20/2011	111550	67846	GENERAL SUPPLY	130.80
071911	7/20/2011	111550	67848	GENERAL SUPPLY	370.60
NAEIR					\$495.00
071911	7/20/2011	111575	67824	SUPPLIES	495.00
STERICYCLE INC					\$450.34
071911	7/20/2011	111607	67845	MEDICAL SERVICES - WASTE	450.34
BARDSTOWN ENTERPRISES, INC.					\$430.00
071911	7/20/2011	111470	67610	SERVICES/ DISTRICT PEST CONTRO	430.00
KENWAY DISTRIBUTORS, INC.					\$406.73
071911	7/20/2011	111558	67742	SUPPLIES-TRANSPORTATION	406.73
TRUCK PARTS & SERVICE INC.					\$401.88
071911	7/20/2011	111615	67747	REPAIR PARTS-TRANSPORTATION	401.88
XEROX CORPORATION					\$401.74
071911	7/20/2011	111619	67835	MAINTENANCE	401.74
PORTER PAINT					\$375.20
071911	7/20/2011	111590	67769	SUPPLIES/COXS CREEK	36.85
071911	7/20/2011	111590	67768	SUPPLIES/COXS CREEK	96.93
071911	7/20/2011	111590	67767	SUPPLIES/COXS CREEK	241.42
A-C BRAKE COMPANY, INC					\$362.00
071911	7/20/2011	111455	67719	REPAIR PARTS-TRANSPORTATION	71.42
071911	7/20/2011	111455	67718	REPAIR PARTS-TRANSPORTATION	290.58
BECKMAR ENVIRONMENTAL, INC					\$360.00
071911	7/20/2011	111478	67679	SERVICES/COXS CREEK	360.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KEY OIL COMPANY, LLC					\$333.50
071911	7/20/2011	111561	67765	SUPPLIES/BLOOMFIELD MIDDLE	333.50
WHAYNE SUPPLY COMPANY					\$330.00
071911	7/20/2011	111617	67754	REPAIR PARTS-TRANSPORTATION	330.00
BRITE WHOLESALE ELECTRIC					\$302.40
071911	7/20/2011	111485	67612	SUPPLIES/COXS CREEK	302.40
BURNETT SONS ROOFING INC					\$260.00
071911	7/20/2011	111487	67613	SERVICES/COXS CREEK	260.00
CYBIL CHEEK					\$245.43
071911	7/20/2011	111501	67831	TRAVEL & REGISTRATION	245.43
IMI INC.					\$230.50
071911	7/20/2011	111542	67648	SUPPLIES/BOSTON	230.50
ELLIS WRECKER SERVICE					\$229.00
071911	7/20/2011	111523	67734	TECHNICAL SERVICES-TRANSPORTAT	229.00
THREE-D GRAPHICS					\$208.00
071911	7/20/2011	111612	67858	SUPPLIES	136.50
071911	7/20/2011	111612	67859	SUPPLIES	71.50
AIR MECHANICAL SALES, INC.					\$204.00
071911	7/20/2011	111457	67818	THOMAS NELSON H.S.	204.00
RHONDA HART					\$200.50
071911	7/20/2011	111536	67822	FS-NCELC Desktop/Monitor	200.50
JIMMY DUNCAN GENERAL PUMPING, LLC					\$180.00
071911	7/20/2011	111518	67642	SERVICES/COXS CREEK	180.00
LOUISVILLE JAVA COMPANY					\$175.20
071911	7/20/2011	111567	67840	FOOD	175.20
AMERICAN TIRE & SERVICE					\$165.90
071911	7/20/2011	111466	67608	SUPPLIES/DISTRICT	165.90
KAAC					\$150.00
071911	7/20/2011	111552	67825	REGISTRATION - MARK THOMAS	150.00
FLAGET IMMEDIATE CARE CLINIC					\$145.00
071911	7/20/2011	111530	67738	OTHER PROFESSIONAL SERVICES-TR	145.00
PIRATES BAY WATER PARK					\$130.00
071911	7/20/2011	111588	67827	FIELDTRIP	130.00
J & G EQUIPMENT					\$104.85
071911	7/20/2011	111549	67762	SUPPLIES/DISTRICT	104.85
CHARLES DICKERSON					\$90.93
071911	7/20/2011	111517	67733	REIMBURSEMENT-TRANSPORTATION	90.93

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BOSTON SCHOOL					\$88.00
071911	7/20/2011	111484	67829	STAMPS	88.00
CINTAS FIRST AID & SAFETY					\$84.25
071911	7/20/2011	111504	67837	MEDICAL SUPPLIES	84.25
BISTA AUTISM CENTER PHOENIX CORP					\$75.00
071911	7/20/2011	111481	67842	CONTRACT SERVICE	75.00
SAMMONS PRESTON, INC.					\$68.47
071911	7/20/2011	111603	67854	GENERAL SUPPLY	68.47
MIRACLE CAR WASH					\$67.50
071911	7/20/2011	111572	67745	OTHER SERVICES-TRANSPORTATION	67.50
WALLACE ED ROGERS					\$59.60
071911	7/20/2011	111599	67746	REIMBURSEMENT-TRANSPORTATION	59.60
MY OLD KY. HOME STATE PARKS					\$56.00
071911	7/20/2011	111574	67857	ADMISSION	56.00
NUGENT SAND CO					\$55.23
071911	7/20/2011	111581	67785	RENO - FH PHASE II	55.23
OLD FORT HARROD STATE PARK					\$49.00
071911	7/20/2011	111582	67855	ADMISSION	49.00
BARDSTOWN POSTMASTER					\$44.00
071911	7/20/2011	111471	67726	SUPPLIES-TRANSPORTATION	44.00
FASTENAL COMPANY					\$40.84
071911	7/20/2011	111526	67735	REPAIR PARTS-TRANSPORTATION	10.08
071911	7/20/2011	111526	67737	REPAIR PARTS-TRANSPORTATION	6.19
071911	7/20/2011	111526	67736	REPAIR PARTS-TRANSPORTATION	24.57
S & R SUPPLY CO					\$36.00
071911	7/20/2011	111601	67777	SUPPLIES/NEW HAVEN	36.00
OLD B-TOWN VILLAGE & CIVIL WAR MUSEUM					\$35.00
071911	7/20/2011	111505	67856	ADMISSION	35.00
NU LIFE CARTRIDGE					\$15.26
071911	7/20/2011	111580	67853	MAILING	15.26
CLARK DISTRIBUTING CO., INC					\$11.00
071911	7/20/2011	111506	67732	SUPPLIES-TRANSPORTATION	11.00
TOSHIBA BUSINESS SOLUTION					\$1.02
071911	7/20/2011	111614	67834	MAINTENANCE	1.02
Grand Total Paid Warrants:					\$,333,613.61

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
071911	2,333,613.61
Grand Total Paid Warrants for Approval:	\$2,333,613.61

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	97,560.71
2	State & Federal Grants	4,277.57
320	Building Fund	189,628.15
360	Construction Projects	2,040,713.49
51	Child Nutrition	1,095.69
52	Unknown	338.00
Grand Total:		\$2,333,613.61

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____