

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 081611

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BCD, INC.					\$290,217.62
081611	8/16/2011	111770	68523	FH RENO PHASE II	27,723.46
081611	8/16/2011	111764	68526	THOMAS NELSON H.S. PHASE II	4,668.04
081611	8/16/2011	111771	68527	THOMAS NELSON H.S.	63,424.39
081611	8/16/2011	111762	68522	NCHS ATHLETIC RENO PHASE II	2,927.50
081611	8/16/2011	111766	68521	NCHS ATHLETIC RENO PHASE II	15,730.88
081611	8/16/2011	111767	68518	NELSON CO PRESCHOOL	16,088.99
081611	8/16/2011	111765	68520	FH RENOVATION FLOOR DRAINS	6,651.00
081611	8/16/2011	111761	68528	THOMAS NELSON H.S. PHASE III	2,500.00
081611	8/16/2011	111769	68525	THOMAS NELSON H.S. PHASE I	27,291.01
081611	8/16/2011	111772	68530	NC PRESCHOOL	95,373.01
081611	8/16/2011	111760	68524	THOMAS NELSON H.S.	340.00
081611	8/16/2011	111768	68519	NCHS ATHLETIC RENO PHASE II	23,917.27
081611	8/16/2011	111763	68529	RENOVATION - FH PHASE II	3,582.07
KALKREUTH ROOFING & SHEET METAL, INC					\$196,567.63
081611	8/16/2011	111861	68560	THOMAS NESON HS	157,230.00
081611	8/16/2011	111860	68450	THOMAS NELSON H.S.	39,337.63
NELSON CO. SCHOOL DIST. FINANCE CORP.					\$183,131.83
081611	8/16/2011	111921	68482	BONDS	183,131.83
RIVER CITY DEVELOPMENT CORP					\$140,380.20
081611	8/16/2011	111956	68588	RENO - FH PHASE II	140,380.20
R & R INC OF LOUISVILLE					\$115,525.90
081611	8/16/2011	111946	68582	RENO - FH PHASE II	86,652.15
081611	8/16/2011	111945	68583	NELSON CO PRE-SCHOOL	28,873.75
KNIGHT'S MECHANICAL					\$111,135.23
081611	8/16/2011	111882	68564	NCHS ATHLETIC RENOVATION PHASE	9,111.60
081611	8/16/2011	111881	68563	THOMAS NELSON HS PHASE II	6,750.00
081611	8/16/2011	111883	68565	THOMAS NELSON HS	94,121.25
081611	8/16/2011	111880	68349	SUPPLIES/THOMAS NELSON	1,152.38
HAWKINS DEVELOPMENT COMPANY					\$106,816.50
081611	8/16/2011	111846	68551	NCHS ATHLETIC RENO PHASE II	106,816.50
CLAUNCH CONSTRUCTION, LLC					\$87,516.07
081611	8/16/2011	111803	68539	RENO - FH PHASE II	3,229.70
081611	8/16/2011	111804	68538	NCHS ATHLETIC RENO PHASE II	83,806.37
081611	8/16/2011	111802	68427	NCHS ATHLETIC RENOVATION PHASE	480.00

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BENNETT'S CARPETS, INC					\$69,024.60
081611	8/16/2011	111775	68531	RENO - FH PHASE II	12,699.00
081611	8/16/2011	111776	68533	RENO - FH PHASE II	52,825.05
081611	8/16/2011	111774	68532	NC PRESCHOOL	3,500.55
ALTERNATIVE ELECTRICAL SERVICES INC.					\$59,731.75
081611	8/16/2011	111740	68512	NCHS ATHLETIC RENO PHASE II	9,165.20
081611	8/16/2011	111739	68511	THOMAS NELSON H.S. PHASE II	9,156.55
081611	8/16/2011	111741	68510	THOMAS NELSON H.S.	41,410.00
REXEL					\$51,324.65
081611	8/16/2011	111953	68587	RENO - FH PHASE II	7,003.35
081611	8/16/2011	111954	68584	THOMAS NELSON HS	41,921.32
081611	8/16/2011	111952	68585	THOMAS NELSON HS PHASE II	2,399.98
LEE MASONRY PRODUCTS					\$50,059.59
081611	8/16/2011	111896	68569	RENO - FH PHASE II	15,804.01
081611	8/16/2011	111897	68568	THOMAS HS PHASE II	34,228.19
081611	8/16/2011	111895	68266	SUPPLIES/BLOOMFIELD MIDDLE	27.39
JOHNSON GROUP, INC					\$42,529.50
081611	8/16/2011	111858	68559	RENO -FH PHASE II	42,529.50
LIBERTY TIRE RECYCLING					\$42,240.00
081611	8/16/2011	111899	68570	NCHS ATHLETIC RENO - PHASE II	42,240.00
SIMPLEXGRINNELL					\$41,007.48
081611	8/16/2011	111966	68589	THOMAS NELSON HS	26,358.53
081611	8/16/2011	111965	68590	THOMAS NELSON HS PHASE II	14,648.95
AKINS COMPANY, INC					\$40,377.46
081611	8/16/2011	111736	68508	RENOVATION - FH PHASE II	9,124.46
081611	8/16/2011	111737	68507	THOMAS NELSON HS	31,253.00
STUDIO KREMER ARCHITECTS					\$38,517.38
081611	8/16/2011	111973	68493	ARCHITECTURAL & ENGINEERING	1,239.00
081611	8/16/2011	111973	68498	ARCHITECTURAL	8,004.00
081611	8/16/2011	111973	68500	ARCHITECTURAL	16,932.38
081611	8/16/2011	111973	68496	ARCHITECTURAL	4,338.00
081611	8/16/2011	111973	68499	ARCHITECTURAL	8,004.00
ALL STAR BLEACHERS, INC					\$35,550.90
081611	8/16/2011	111738	68509	NCHS ATHLETIC RENO PHASE II	35,550.90
ADVANCED POLYMER TECHNOLOGY					\$30,800.00

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ADVANCED POLYMER TECHNOLOGY					\$30,800.00
081611	8/16/2011	111734	68505	NCHS ATHLETIC RENO PHASE II	30,800.00
ATLAS ENTERPRISES					\$29,689.00
081611	8/16/2011	111749	68503	NELSON COUNTY PRESCHOOL	678.00
081611	8/16/2011	111749	68502	NELSON COUNTY PRE-SCHOOL	700.00
081611	8/16/2011	111749	68403	NELSON CO PRESCHOOL	254.00
081611	8/16/2011	111748	68515	RENOVATION - FH PHASE II	28,057.00
LANDMARK SPRINKLER					\$28,102.50
081611	8/16/2011	111892	68566	THOMAS NELSON HS	15,381.00
081611	8/16/2011	111891	68567	RENOVATION - FH PHASE II	12,721.50
MASON STRUCTURE, INC.					\$27,609.30
081611	8/16/2011	111908	68573	THOMS NELSON HS PHASE II	27,609.30
M & J CONSTRUCTION CO INC					\$27,311.60
081611	8/16/2011	111903	68571	THOMAS NELSON HS	15,341.60
081611	8/16/2011	111902	68572	THOMAS NELSON HS	11,970.00
RENAISSANCE LEARNING					\$24,874.83
081611	8/16/2011	111950	68297	TESTS	4,849.56
081611	8/16/2011	111950	68299	TESTS	2,106.21
081611	8/16/2011	111950	68291	TESTS	6,259.75
081611	8/16/2011	111950	68293	TESTS	3,057.41
081611	8/16/2011	111950	68287	CONSULTANT	4,500.00
081611	8/16/2011	111950	68285	TESTS	4,101.90
EURO PROPERTIES LLC					\$23,717.00
081611	8/16/2011	111824	68546	NC PRESCHOOL	23,717.00
CEDAR CREEK QUARRY, LLC					\$23,686.58
081611	8/16/2011	111794	68535	NCHS ATHLETIC RENO PHASE II	20,680.68
081611	8/16/2011	111793	68534	NC PRESCHOOL	1,752.74
081611	8/16/2011	111792	68536	RENO - FH PHASE II	333.41
081611	8/16/2011	111791	68024	SERVICES/NELSON CO HIGH	617.14
081611	8/16/2011	111791	68025	SERVICES/NELSON CO HIGH	302.61
EMCO ENTERPRISES, INC					\$22,455.00
081611	8/16/2011	111820	68543	FH RENO PHASE II	22,455.00
KELSEY CONSTRUCTION, LLC					\$21,685.54
081611	8/16/2011	111867	68562	THOMAS NELSON HS	21,685.54
INTERSTATE SECURITY SYSTEMS					\$20,800.00

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INTERSTATE SECURITY SYSTEMS					\$20,800.00
081611	8/16/2011	111854	68280	SERVICES/WAREHOUSE	75.00
081611	8/16/2011	111854	68446	PRESCHOOL-SECURITY SERVICES	14,374.00
081611	8/16/2011	111854	68447	PRESCHOOL-SECURITY SERVICES	6,351.00
ADVANCED ELECTRICAL SYSTEMS, INC					\$19,246.00
081611	8/16/2011	111733	68504	NELSON CO PRE-SCHOOL	19,246.00
FIRST ELECTRIC SUPPLY					\$19,149.48
081611	8/16/2011	111830	68549	NC PRESCHOOL	19,149.48
MASON SOURCE EQUIPMENT RENTAL & SUPPLY,					\$18,933.83
081611	8/16/2011	111907	68574	THOMAS NELSON HS PHASE II	18,933.83
SOUTHWESTERN PETROLEUM					\$17,175.72
081611	8/16/2011	111968	68492	MAINTENANCE SUPPLIES	17,175.72
KENWAY DISTRIBUTORS, INC.					\$16,848.44
081611	8/16/2011	111871	68070	CUSTODIAL SUPPLIES	3,064.00
081611	8/16/2011	111871	68074	CUSTODIAL SUPPLIES	11,264.16
081611	8/16/2011	111871	68073	CUSTODIAL SUPPLIES	2,160.24
081611	8/16/2011	111871	68072	CUSTODIAL SUPPLIES	360.04
BARDSTOWN BOARD OF EDUCATION					\$15,050.00
081611	8/16/2011	111753	68215	REIMBURSEMENT FROM WHAS	15,050.00
ATHENS COMMERCIAL DOOR					\$14,326.87
081611	8/16/2011	111747	68514	RENO - FH PHASE II	14,326.87
MAGO CONSTRUCTION CO					\$13,744.07
081611	8/16/2011	111904	68044	SERVICES/DISTRICT	10,382.47
081611	8/16/2011	111904	68046	SERVICES/NELSON CO HIGH	3,361.60
JOE FILIATREAU FLOOR COVERING, LLC					\$11,913.37
081611	8/16/2011	111828	68547	NC PRESCHOOL	10,560.75
081611	8/16/2011	111827	68429	PRE-SCHOOL	1,198.15
081611	8/16/2011	111827	68038	SERVICES/NELSON CO EARLY CHILD	154.47
TENNESSEE VALLEY METALS, INC.					\$11,067.00
081611	8/16/2011	111976	68591	NC PRESCHOOL	11,067.00
KEY OIL COMPANY, LLC					\$8,888.43
081611	8/16/2011	111877	68337	DIESEL & GASOLINE - TRANSPORTA	8,888.43
STANLEY SECURITY SOLUTIONS INC					\$8,371.81
081611	8/16/2011	111971	68494	PRESCHOOL	8,371.81
EMCO ENTERPRISES, INC.					\$8,298.00
081611	8/16/2011	111819	68544	NC PRESCHOOL	8,298.00

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IRVING MATERIALS, INC.					\$8,213.00
081611	8/16/2011	111856	68557	THOMAS NELSON HS PHASE II	6,994.00
081611	8/16/2011	111855	68558	NC PRESCHOOL	1,219.00
TOADVINE ENTERPRISES, INC.					\$8,100.00
081611	8/16/2011	111979	68592	RENO - FH PHASE II	8,100.00
HORD LANDSCAPING & LAWN CARE, INC.					\$7,814.50
081611	8/16/2011	111850	68556	THOMAS NELSON HS	4,500.00
081611	8/16/2011	111849	68295	SERVICES/NELSON CO HIGH	320.00
081611	8/16/2011	111849	68034	SERVICES/NELSON CO HIGH	65.00
081611	8/16/2011	111849	68267	SERVICES/NELSON CO HIGH	2,329.50
081611	8/16/2011	111849	68032	SERVICES/NELSON CO SPORTS FIEL	600.00
NEXGEN BUILDING SUPPLY					\$7,732.59
081611	8/16/2011	111922	68576	RENOVATION - FH	7,732.59
KAWNEER COMPANY, INC					\$6,410.00
081611	8/16/2011	111865	68561	RENO - FH PHASE II	6,410.00
OHIO VALLEY FLOORING					\$5,750.00
081611	8/16/2011	111927	68578	RENO - FH PHASE II	5,750.00
ATLAS METAL PRODUCTS CO., INC.					\$5,271.40
081611	8/16/2011	111751	68516	RENOVATION - FH PHASE II	3,416.40
081611	8/16/2011	111750	68517	RENOVATION - FH PHASE II	1,855.00
UHL TRUCK SALES					\$5,227.70
081611	8/16/2011	111984	68422	REPAIR PARTS-TRANSPORTATION	2,986.45
081611	8/16/2011	111984	68376	REPAIR PARTS-TRANSPORTATION	96.88
081611	8/16/2011	111984	68373	REPAIR PARTS-TRANSPORTATION	536.00
081611	8/16/2011	111984	68377	REPAIR PARTS-TRANSPORTATION	151.95
081611	8/16/2011	111984	68378	REPAIR PARTS-TRANSPORTATION	759.26
081611	8/16/2011	111984	68379	REPAIR PARTS-TRANSPORTATION	49.24
081611	8/16/2011	111984	68381	REPAIR PARTS-TRANSPORTATION	188.47
081611	8/16/2011	111984	68384	REPAIR PARTS-TRANSPORTATION	459.45
CKSEC					\$5,195.00
081611	8/16/2011	111800	68460	LINDAMOOD-BELL TRAINING	800.00
081611	8/16/2011	111800	68440	MARS TRAINING FOR SANDY CARD	265.00
081611	8/16/2011	111800	68456	LINDAMOOD-BELL TRAINING/SHELL	200.00
081611	8/16/2011	111800	68448	LINDAMOOD-BELL CHARLENE DAVIS	400.00
081611	8/16/2011	111800	68445	KY NUMERACY PROJECT TRAINING	3,000.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CKSEC					\$5,195.00
081611	8/16/2011	111800	68443	MARS TRAINING FOR SHIRL THOMAS	530.00
GREEN RIVER GLASS, LLC					\$5,101.20
081611	8/16/2011	111841	68550	NC PRESCHOOL	5,101.20
BLUEGRASS TECHNOLOGY					\$5,000.00
081611	8/16/2011	111780	68226	CONTRACT SERVICE	5,000.00
KERR OFFICE GROUP INC.					\$4,960.70
081611	8/16/2011	111873	68458	SUPPLIES - FINANCE	20.58
081611	8/16/2011	111873	68457	SUPPLIES - FINANCE	43.87
081611	8/16/2011	111873	68455	SUPPLIES - FINANCE	56.64
081611	8/16/2011	111874	68454	SUPPLIES - FINANCE	136.49
081611	8/16/2011	111874	68463	SUPPLIES	100.97
081611	8/16/2011	111872	68470	ADM SUPPLIES	13.98
081611	8/16/2011	111874	68468	ADM SUPPLIES	154.44
081611	8/16/2011	111873	68469	ADM SUPPLIES	66.92
081611	8/16/2011	111872	68453	SUPPLIES - FINANCE	15.17
081611	8/16/2011	111873	68467	ADM SUPPLIES	41.22
081611	8/16/2011	111875	68471	ADM SUPPLIES	302.45
081611	8/16/2011	111872	68452	SUPPLIES - FINANCE	9.29
081611	8/16/2011	111875	68466	ADM SUPPLIES - CO	227.46
081611	8/16/2011	111875	68465	ADM SUPPLIES	172.34
081611	8/16/2011	111872	68464	ADM SUPPLIES	2.58
081611	8/16/2011	111875	68462	MAINTENANCE	304.74
081611	8/16/2011	111874	68459	SUPPLIES - FINANCE	149.04
081611	8/16/2011	111874	68325	MAINTENANCE	109.00
081611	8/16/2011	111872	68075	SUPPLIES - TECH RELATED	15.00
081611	8/16/2011	111873	68326	MAINTENANCE	30.00
081611	8/16/2011	111872	68076	TECH RELATED	15.00
081611	8/16/2011	111873	68327	MAINTENANCE	56.00
081611	8/16/2011	111872	68163	OTHER SUPPLIES & MATERIALS	15.00
081611	8/16/2011	111873	68172	SUPPLIES	21.58
081611	8/16/2011	111872	68175	SUPPLIES	15.00
081611	8/16/2011	111874	68177	MAINTENANCE	109.22
081611	8/16/2011	111874	68179	MAINTENANCE	140.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$4,960.70
081611	8/16/2011	111874	68185	MAINTENANCE	107.11
081611	8/16/2011	111874	68186	SUPPLIES	167.51
081611	8/16/2011	111875	68190	SUPPLIES	730.00
081611	8/16/2011	111874	68319	MAINTENANCE	109.00
081611	8/16/2011	111873	68323	MAINTENANCE	36.24
081611	8/16/2011	111872	68180	GENERAL SUPPLY	17.09
081611	8/16/2011	111875	68167	GENERAL SUPPLY	258.51
081611	8/16/2011	111873	68174	GENERAL SUPPLY	21.60
081611	8/16/2011	111872	68176	GENERAL SUPPLY	13.50
081611	8/16/2011	111875	68171	GENERAL SUPPLY	291.33
081611	8/16/2011	111875	68136	MAINTENANCE CONTRACT	389.01
081611	8/16/2011	111875	68170	APPT BOOKS	241.40
08162011	8/16/2011	111999	68087	FS- General office supplies	234.42
EURONIQUE INCORPORATED					\$4,185.00
081611	8/16/2011	111825	68545	NC PRESCHOOL	4,185.00
AMERICAN TIRE & SERVICE					\$4,140.00
081611	8/16/2011	111744	68183	TIRES-TRANSPORTATION	4,140.00
ECKART, LLC					\$4,037.11
081611	8/16/2011	111816	68541	THOMAS NELSON HS PHASE II	3,610.15
081611	8/16/2011	111815	68542	RENO - FH PHASE II	426.96
AIR MECHANICAL SALES, INC.					\$3,926.00
081611	8/16/2011	111735	68506	THOMAS NELSON HS	3,926.00
TRANE PARTS CENTER					\$3,720.19
081611	8/16/2011	111980	68296	SUPPLIES/NELSON CO HIGH	584.34
081611	8/16/2011	111980	68066	SUPPLIES/NELSON CO HIGH	384.73
081611	8/16/2011	111980	68286	SUPPLIES/NELSON CO HIGH	1,316.30
081611	8/16/2011	111980	68067	SUPPLIES/NEW HAVEN	180.80
081611	8/16/2011	111980	68288	SUPPLIES/NELSON CO HIGH	308.78
081611	8/16/2011	111980	68068	SUPPLIES/NEW HAVEN	945.24
BAUMANN PAPER CO.					\$3,582.00
081611	8/16/2011	111759	68033	CUSTODIAL SUPPLIES	3,582.00
AMERICAN BUS & ACCESSORIES					\$3,451.70
081611	8/16/2011	111742	68173	REPAIR PARTS-TRANSPORTATION	754.24
081611	8/16/2011	111742	68181	REPAIR PARTS-TRANSPORTATION	131.15

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AMERICAN BUS & ACCESSORIES					\$3,451.70
081611	8/16/2011	111742	68182	REPAIR PARTS-TRANSPORTATION	626.74
081611	8/16/2011	111742	68178	REPAIR PARTS-TRANSPORTATION	1,939.57
MASTERS' SUPPLY INC					\$3,423.23
081611	8/16/2011	111910	68279	SUPPLIES/COXS CREEK	122.10
081611	8/16/2011	111910	68054	SUPPLIES/BLOOMFIELD ELEM	105.25
081611	8/16/2011	111910	68052	SUPPLIES/BMS & OKHMS	2,808.79
081611	8/16/2011	111910	68055	SUPPLIES/DISTRICT	278.87
081611	8/16/2011	111910	68278	SUPPLIES/OKHMS	108.22
DEFENSE FINANCE & ACCOUNTING SERVICE					\$3,378.62
08162011	8/16/2011	111996	68321	FS	1,109.64
08162011	8/16/2011	111996	68320	FS	31.12
08162011	8/16/2011	111996	68322	FS	298.66
08162011	8/16/2011	111996	68324	FS	547.62
08162011	8/16/2011	111996	68328	FS	1,391.58
A-C BRAKE COMPANY, INC					\$3,360.14
081611	8/16/2011	111730	68158	REPAIR PARTS-TRANSPORTATION	988.90
081611	8/16/2011	111730	68142	REPAIR PARTS-TRANSPORTATION	633.00
081611	8/16/2011	111730	68161	REPAIR PARTS-TRANSPORTATION	97.32
081611	8/16/2011	111730	68162	REPAIR PARTS-TRANSPORTATION	241.75
081611	8/16/2011	111730	68164	REPAIR PARTS-TRANSPORTATION	582.24
081611	8/16/2011	111730	68166	REPAIR PARTS-TRANSPORTATION	599.03
081611	8/16/2011	111730	68169	REPAIR PARTS-TRANSPORTATION	211.24
081611	8/16/2011	111730	68168	REPAIR PARTS-TRANSPORTATION	6.66
ENABLING DEVICES					\$3,269.44
081611	8/16/2011	111821	68165	TECH-RELATED	2,100.64
081611	8/16/2011	111822	68430	TECH-RELATED	1,019.85
081611	8/16/2011	111821	68160	TECH RELATED	148.95
OLDCASTLE BUILDING ENVELOPE					\$3,206.57
081611	8/16/2011	111928	68580	RENO - FH PHASE II	3,206.57
LUSK MECHANICAL CONTRACTORS, INC.					\$2,816.15
081611	8/16/2011	111901	68042	SUPPLIES/BLOOMFIELD MIDDLE	1,593.50
081611	8/16/2011	111901	68043	SERVICES/OKHMS	1,222.65
NORTH COAST					\$2,792.00
081611	8/16/2011	111923	68577	THOMAS NELSON HS	2,792.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JENNIFER SHREWSBURY					\$2,655.00
081611	8/16/2011	111964	68269	CONTRACT SERVICE	2,655.00
GRAYBAR ELECTRIC COMPANY, INC					\$2,615.81
081611	8/16/2011	111840	68594	NC PRESCHOOL	2,615.81
DERBY PRESSURE WASH					\$2,380.50
08162011	8/16/2011	111995	68113	FS	366.00
08162011	8/16/2011	111995	68107	FS	305.50
08162011	8/16/2011	111995	68108	FS	366.00
08162011	8/16/2011	111995	68109	FS	305.50
08162011	8/16/2011	111995	68110	RG	305.50
08162011	8/16/2011	111995	68112	FS	366.00
08162011	8/16/2011	111995	68111	FS	366.00
PROFESSIONAL SOLUTIONS					\$2,293.00
081611	8/16/2011	111943	68363	SUPPLIES - TECH RELATED	2,293.00
MILLS SUPPLY COMPANY, INC					\$2,229.80
081611	8/16/2011	111911	68575	THOMAS NELSON HS PHASE II	2,229.80
BRITE WHOLESALE ELECTRIC					\$2,219.62
081611	8/16/2011	111784	68016	SUPPLIES/COXS CREEK	1,732.50
081611	8/16/2011	111784	68014	SUPPLIES/COXS CREEK	230.40
081611	8/16/2011	111784	68015	SUPPLIES/BOSTON	256.72
CDW-G					\$2,181.00
081611	8/16/2011	111790	68045	COMPUTERS & RELATED EQUIPMENT	41.00
081611	8/16/2011	111790	68144	COMPUTERS & RELATED EQUIPMENT	1,490.00
081611	8/16/2011	111790	68047	COMPUTERS & RELATED EQUIPMENT	650.00
KSS					\$2,123.31
081611	8/16/2011	111886	68229	SUPPLIES	35.41
081611	8/16/2011	111887	68218	SUPPLIES	71.52
081611	8/16/2011	111887	68196	SUPPLIES	76.07
081611	8/16/2011	111886	68216	SUPPLIES	40.89
081611	8/16/2011	111887	68211	SUPPLIES	61.28
081611	8/16/2011	111888	68222	SUPPLIES	104.50
081611	8/16/2011	111887	68210	SUPPLIES	96.25
081611	8/16/2011	111887	68209	SUPPLIES	70.19
081611	8/16/2011	111888	68220	SUPPLIES	148.02
081611	8/16/2011	111886	68228	SUPPLIES	36.70

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSS					\$2,123.31
081611	8/16/2011	111885	68219	SUPPLIES	32.53
081611	8/16/2011	111886	68208	SUPPLIES	45.04
081611	8/16/2011	111885	68204	SUPPLIES	8.76
081611	8/16/2011	111886	68202	SUPPLIES	41.09
081611	8/16/2011	111887	68235	SUPPLIES	86.30
081611	8/16/2011	111886	68234	SUPPLIES	44.94
081611	8/16/2011	111888	68233	SUPPLIES	119.96
081611	8/16/2011	111887	68232	SUPPLIES	91.24
081611	8/16/2011	111886	68231	SUPPLIES	36.48
081611	8/16/2011	111885	68243	SUPPLIES	34.70
081611	8/16/2011	111885	68242	SUPPLIES	35.22
081611	8/16/2011	111885	68244	SUPPLIES	7.48
081611	8/16/2011	111888	68245	SUPPLIES	125.78
081611	8/16/2011	111886	68246	SUPPLIES	44.29
081611	8/16/2011	111885	68247	SUPPLIES	14.99
081611	8/16/2011	111885	68331	SUPPLIES	21.94
081611	8/16/2011	111888	68332	SUPPLIES	116.00
081611	8/16/2011	111887	68333	SUPPLIES	83.65
081611	8/16/2011	111885	68241	SUPPLIES	19.87
081611	8/16/2011	111886	68240	SUPPLIES	36.93
081611	8/16/2011	111886	68239	SUPPLIES	46.26
081611	8/16/2011	111887	68238	SUPPLIES	71.41
081611	8/16/2011	111885	68237	SUPPLIES	8.24
081611	8/16/2011	111887	68472	SUPPLIES-CREDIT APPLIED #90019	75.67
081611	8/16/2011	111885	68474	SUPPLIES	30.14
081611	8/16/2011	111888	68473	SUPPLIES	103.57
BARDSTOWN GLASS & ALUMINUM					\$2,120.00
081611	8/16/2011	111757	68012	SUPPLIES/NELSON CO HIGH	2,120.00
TEXTBOOK WAREHOUSE LLC					\$2,062.78
081611	8/16/2011	111977	68393	TEXTBOOKS	2,062.78
S.W.H. SUPPLY COMPANY					\$2,009.06
081611	8/16/2011	111958	68261	SUPPLIES/DISTRICT	255.00
081611	8/16/2011	111958	68264	SUPPLIES/NELSON CO HIGH	952.77

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
S.W.H. SUPPLY COMPANY					\$2,009.06
081611	8/16/2011	111958	68262	SUPPLIES/FOSTER HEIGHTS	284.86
081611	8/16/2011	111958	68263	SUPPLIES/CENTRAL OFFICE	39.91
08162011	8/16/2011	112003	68090	FS	476.52
FIRESTONE BUILDING PRODUCTS CO					\$2,000.00
081611	8/16/2011	111829	68548	THOMAS NELSON HS	2,000.00
D-C ELEVATOR CO INC					\$1,930.30
081611	8/16/2011	111808	68540	THOMAS NELSON HS	1,930.30
ARCH ALUMINUM & GLASS CO., INC.					\$1,646.66
081611	8/16/2011	111745	68513	NELSON Co PRE-SCHOOL	1,646.66
XRX INK INC					\$1,599.00
081611	8/16/2011	111991	68400	COMPUTERS & RELATED EQUIPMENT	1,599.00
HORIZON SOFTWARE INTERNATIONAL, INC.					\$1,579.32
08162011	8/16/2011	111997	68098	FS	1,579.32
DISCOVERY EDUCATION, INC					\$1,540.50
081611	8/16/2011	111813	68146	ASSESSMENTS	1,540.50
CFF SUPPLY LLC					\$1,536.60
081611	8/16/2011	111795	68537	NC PRESCHOOL	1,536.60
KELLYE WEDDING VINCENT					\$1,515.10
081611	8/16/2011	111986	68225	TRAVEL	150.10
081611	8/16/2011	111986	68224	CONTRACT SERVICE	1,365.00
TOMMY HUMKEY INC.					\$1,450.00
081611	8/16/2011	111852	68035	SERVICES/NELSON CO HIGH	1,450.00
GREENBAUM ASSOCIATES, INC					\$1,423.60
081611	8/16/2011	111842	68435	THOMAS NELSON	666.40
081611	8/16/2011	111842	68436	FOSTER HEIGHTS	609.00
081611	8/16/2011	111842	68437	NCHS ATHLETICS	148.20
A. L. HANSEN PAINT & METAL SHOP, INC					\$1,398.72
081611	8/16/2011	111845	68257	VEHICLE REPAIR-TRANSPORTATION	1,398.72
OLDCASTLE GLASS INDIANAPOLIS					\$1,280.97
081611	8/16/2011	111929	68579	THOMAS NELSON HS	1,280.97
LCNI					\$1,273.69
081611	8/16/2011	111893	68475	NEWSPAPER ADVERTISING	1,141.00
081611	8/16/2011	111893	68476	ADVERTISING	132.69
HILL MANUFACTURING COMPANY INC					\$1,262.51
081611	8/16/2011	111847	68031	SUPPLIES/DISTRICT	779.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILL MANUFACTURING COMPANY INC					\$1,262.51
081611	8/16/2011	111847	68282	SUPPLIES/DISTRICT	483.13
HUB CITY PRINTING					\$1,216.00
081611	8/16/2011	111851	68439	PRINTING	600.00
081611	8/16/2011	111851	68441	PRINTING	321.00
081611	8/16/2011	111851	68258	GENERAL SUPPLIES-TRANSPORTATIO	295.00
KASA					\$1,204.00
081611	8/16/2011	111862	68449	REGISTRATION FEES OR DUES	245.00
081611	8/16/2011	111864	68053	2011-12 KLA REGISTRATION	700.00
081611	8/16/2011	111863	68051	REGISTRATION	259.00
FLAGET IMMEDIATE CARE CLINIC					\$1,175.00
081611	8/16/2011	111832	68221	OTHER PROFESSIONAL SERVICES-TR	370.00
081611	8/16/2011	111831	68431	MEDICAL SERVICES	805.00
WOLVERINE BRASS INC					\$1,118.58
081611	8/16/2011	111990	68501	PRESCHOOL	1,118.58
PATRON'S HOME CENTER & ELECTRIC					\$1,009.06
081611	8/16/2011	111937	68353	CUSTODIAL SUPPLIES	83.30
081611	8/16/2011	111937	68346	CUSTODIAL SUPPLIES	85.98
081611	8/16/2011	111938	68347	CUSTODIAL SUPPLIES	200.04
081611	8/16/2011	111937	68348	CUSTODIAL SUPPLIES	9.49
081611	8/16/2011	111937	68357	CUSTODIAL SUPPLIES	26.99
081611	8/16/2011	111937	68352	CUSTODIAL SUPPLIES	21.00
081611	8/16/2011	111937	68345	SUPPLIES	41.79
081611	8/16/2011	111937	68356	CUSTODIAL SUPPLIES	10.19
081611	8/16/2011	111938	68355	CUSTODIAL SUPPLIES	290.56
081611	8/16/2011	111937	68354	CUSTODIAL SUPPLIES	177.50
081611	8/16/2011	111937	68059	SUPPLIES/BLOOMFIELD MIDDLE	39.96
081611	8/16/2011	111937	68058	SUPPLIES/NELSON CO HIGH	22.26
THERMAL EQUIPMENT SALES, INC.					\$878.93
081611	8/16/2011	111978	68292	SUPPLIES/NELSON CO HIGH	113.86
081611	8/16/2011	111978	68294	SUPPLIES/BLOOMFIELD ELEM	417.29
081611	8/16/2011	111978	68065	SUPPLIES/NELSON CO HIGH	347.78
MVP GARDEN CENTER & NURSERY					\$872.10
081611	8/16/2011	111914	68248	CUSTODIAL SUPPLIES	118.50
081611	8/16/2011	111914	68251	CUSTODIAL SUPPLIES	179.85

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MVP GARDEN CENTER & NURSERY					\$872.10
081611	8/16/2011	111914	68249	CUSTODIAL SUPPLIES	41.25
081611	8/16/2011	111914	68250	CUSTODIAL SUPPLIES	532.50
CINTAS FIRST AID & SAFETY					\$851.19
081611	8/16/2011	111799	68425	MEDICAL SUPPLIES	61.30
081611	8/16/2011	111799	68212	SUPPLIES-TRANSPORTATION	789.89
GBA PRINTING & OFFICE SUPPLY					\$848.22
081611	8/16/2011	111838	68432	ADM SUPPLIES - CENTRAL OFFICE	66.96
081611	8/16/2011	111838	68433	ADM SUPPLIES	44.97
081611	8/16/2011	111838	68434	CONSTRUCTION - THOMAS NELSON	736.29
LEE'S FAMOUS RECIPE CHICKEN					\$842.37
081611	8/16/2011	111898	68310	FOOD	31.43
081611	8/16/2011	111898	68309	FOOD	40.06
081611	8/16/2011	111898	68338	FOOD	60.00
081611	8/16/2011	111898	68350	FOOD-TRANSPORTATION	710.88
ASTRO EVENTS OF HARDIN & NELSON CTY					\$805.00
081611	8/16/2011	111746	68141	CONTRACT	805.00
KY SCHOOL BD ASSOCIATION					\$800.00
081611	8/16/2011	111889	68451	REGISTRATION FEES & DUES	800.00
PORTER PAINT					\$754.65
081611	8/16/2011	111942	68062	SUPPLIES/BLOOMFIELD MIDDLE	343.24
081611	8/16/2011	111942	68060	SUPPLIES/COXS CREEK	259.96
081611	8/16/2011	111942	68061	SUPPLIES/NEW HAVEN	151.45
ADAPTIVATION, INC.					\$749.00
081611	8/16/2011	111732	68157	TECH EQUIPMENT	749.00
SUE BEERS					\$707.18
081611	8/16/2011	111773	68270	TRAVEL EXPENSES	707.18
WALMART					\$682.65
081611	8/16/2011	111987	68398	SUPPLIES-TRANSPORTATION	148.94
081611	8/16/2011	111987	68301	SUPPLIES/BLOOMFIELD ELEM	55.69
081611	8/16/2011	111987	68302	SUPPLIES/COXS CREEK	45.74
081611	8/16/2011	111987	68303	SUPPLIES/ OKHMS & FH	107.78
081611	8/16/2011	111987	68397	SUPPLIES-TRANSPORTATION	267.31
081611	8/16/2011	111987	68394	SUPPLIES-TRANSPORTATION	57.19
PARKVIEW HOME CENTER, LLC					\$681.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARKVIEW HOME CENTER, LLC					\$681.75
081611	8/16/2011	111935	68581	THOMAS NELSON HS PHASE II	681.75
PEARSON ASSESSMENT					\$656.92
081611	8/16/2011	111939	68252	TESTS	656.92
CINTAS					\$650.61
081611	8/16/2011	111797	68027	SERVICES/DISTRICT LAUNDRY	14.15
081611	8/16/2011	111797	68260	SERVICES/DISTRICT LAUNDRY	14.15
081611	8/16/2011	111797	68026	SERVICES/DISTRICT LAUNDRY	14.15
081611	8/16/2011	111797	68199	LAUNDRY SERVICE-TRANSPORTATION	117.14
081611	8/16/2011	111797	68201	LAUNDRY SERVICE-TRANSPORTATION	139.60
081611	8/16/2011	111797	68205	LAUNDRY SERVICE-TRANSPORTATION	117.14
081611	8/16/2011	111797	68207	LAUNDRY SERVICE-TRANSPORTATION	117.14
081611	8/16/2011	111797	68200	LAUNDRY SERVICE-TRANSPORTATION	117.14
THERESA FOUTCH					\$613.83
081611	8/16/2011	111834	68227	READING CONFERENCE DALLAS	538.63
081611	8/16/2011	111834	68230	TRAVEL	75.20
EDDIE GREENWELL, CONSTRUCTION					\$612.00
081611	8/16/2011	111817	68300	SERVICES/BLOOMFIELD MIDDLE	612.00
GORDON FOOD SERVICE, INC.					\$603.03
081611	8/16/2011	111839	68153	FOOD - OPENING DAY	603.03
KIMBALL MIDWEST					\$578.25
081611	8/16/2011	111879	68041	SUPPLIES/DISTRICT	578.25
LEARNING CHEEK TO CHEEK, INC.,					\$575.00
081611	8/16/2011	111894	68329	CONTRACT SERVICE	575.00
RIDGEWAY DISTRIBUTORS					\$572.91
081611	8/16/2011	111955	68361	REPAIR PARTS-TRANSPORTATION	483.62
081611	8/16/2011	111955	68360	REPAIR PARTS-TRANSPORTATION	89.29
CHARLOTTE LEWIS					\$570.43
08162011	8/16/2011	112001	68088	FS	570.43
ABELL ELEVATOR INTERNATIONAL, INC					\$534.00
081611	8/16/2011	111731	68007	SERVICES/CENTRAL OFFICE	534.00
JACKIE'S COPY DOTS. LLC					\$534.00
08162011	8/16/2011	111998	68314	FS	534.00
BUZICK LUMBER & HOME CENTER					\$507.00
081611	8/16/2011	111786	68276	SUPPLIES/BLOOMFIELD MIDDLE	41.81
081611	8/16/2011	111786	68017	SUPPLIES/DISTRICT	15.29

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$507.00
081611	8/16/2011	111786	68274	SUPPLIES/DISTRICT	27.03
081611	8/16/2011	111787	68018	SUPPLIES/NELSON CO HIGH	55.00
081611	8/16/2011	111786	68019	SUPPLIES/DISTRICT	15.62
081611	8/16/2011	111787	68020	SUPPLIES/DISTRICT	82.74
081611	8/16/2011	111787	68021	SUPPLIES/DISTRICT	71.98
081611	8/16/2011	111786	68022	SUPPLIES/COXS CREEK	13.72
081611	8/16/2011	111786	68272	SUPPLIES/DISTRICT	7.80
081611	8/16/2011	111786	68023	SUPPLIES/BLOOMFIELD MIDDLE	14.64
081611	8/16/2011	111786	68277	SUPPLIES/BLOOMFIELD MIDDLE	16.76
081611	8/16/2011	111786	68193	SUPPLIES-TRANSPORTATION	17.14
081611	8/16/2011	111787	68192	SUPPLIES-TRANSPORTATION	58.39
081611	8/16/2011	111786	68195	SUPPLIES-TRANSPORTATION	25.89
081611	8/16/2011	111787	68188	SUPPLIES-TRANSPORTATION	43.19
FLINN SCIENTIFIC, INC.					\$504.81
081611	8/16/2011	111833	68050	SUPPLIES	504.81
TWO GUYS PRINTING, LLC					\$482.00
081611	8/16/2011	111983	68395	student handbooks	482.00
NELSON COUNTY KENTUCKY SCHOOL					\$481.13
081611	8/16/2011	111920	68481	BONDS	481.13
RIVER CITY SUPPLY, LLC					\$478.82
081611	8/16/2011	111957	68368	SUPPLIES	478.82
MULTI-HEALTH SYSTEMS, INC.					\$457.92
081611	8/16/2011	111913	68138	TESTS	457.92
REDWOOD TOXICOLOGY LABORATORY					\$455.55
081611	8/16/2011	111949	68304	SERVICES/NELSON CO HIGH	455.55
GINGER GRAY, KSNB PRESIDENT					\$450.00
08162011	8/16/2011	112000	68097	FS	450.00
MAGO CONSTRUCTION CO, INC.					\$450.00
081611	8/16/2011	111905	68351	EQUIPMENT RENTAL-TRANSPORTATIO	450.00
RESEARCH PRESS					\$442.30
081611	8/16/2011	111951	68308	TEACHING MATERIALS	442.30
BARDSTOWN ENTERPRISES, INC.					\$430.00
081611	8/16/2011	111756	68011	SERVICES/DISTRICT PEST CONTROL	430.00
THE SHERWIN-WILLIAMS CO					\$407.76
081611	8/16/2011	111963	68265	SUPPLIES/NEW HAVEN	356.59

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE SHERWIN-WILLIAMS CO					\$407.76
081611	8/16/2011	111963	68491	PRESCHOOL	51.17
NATIONAL SCHOOL FORMS					\$400.90
081611	8/16/2011	111916	68401	GENERAL SUPPLY	400.90
NELSON COUNTY IMPLEMENT					\$400.80
081611	8/16/2011	111919	68056	SUPPLIES/DISTRICT MOWER	81.80
081611	8/16/2011	111919	68057	SUPPLIES/DISTRICT	319.00
BARDSTOWN ELECTRIC SUPPLY					\$386.13
081611	8/16/2011	111755	68008	SUPPLIES/DISTRICT	100.32
081611	8/16/2011	111755	68009	SUPPLIES/HORIZONS	35.72
081611	8/16/2011	111755	68402	SUPPLIES/NELSON CO HIGH	73.52
081611	8/16/2011	111755	68010	SUPPLIES/OKHMS	176.57
BOONES ELECTRIC MOTOR SERVIC					\$377.56
081611	8/16/2011	111781	68013	SUPPLIES/NELSON CO HIGH	281.31
08162011	8/16/2011	111992	68077	FS	96.25
DERBY FIRE & SAFETY					\$374.15
081611	8/16/2011	111811	68028	SERVICES/DISTRICT	374.15
BOWMAN & BARNES DISTRIBUTION					\$357.49
081611	8/16/2011	111782	68187	REPAIR PARTS-TRANSPORTATION	357.49
ROBY'S COUNTRY GARDENS, INC.					\$357.00
081611	8/16/2011	111806	68143	FOOD	148.00
08162011	8/16/2011	111993	68086	FS	99.50
08162011	8/16/2011	111993	68085	FS	109.50
SUBLET CONTRACTORS INC					\$350.00
08162011	8/16/2011	112004	68096	FS	350.00
JIMMY DUNCAN GENERAL PUMPING, LLC					\$350.00
081611	8/16/2011	111814	68029	SERVICES/COXS CREEK	350.00
JOSEPH SHALLBETTER SBB CONSULTANTS					\$325.00
081611	8/16/2011	111960	68487	OTHER PROFESSIONAL SERVICES	325.00
KY-CASE					\$325.00
081611	8/16/2011	111890	68189	REGISTRATION BEV. HENDERSON/AN	325.00
KIDSAFETY OF AMERICA					\$324.98
081611	8/16/2011	111878	68194	SUPPLIES	324.98
AMERICAN RED CROSS					\$315.00
081611	8/16/2011	111743	68306	SERVICES.NELSON CO HIGH	238.00
081611	8/16/2011	111743	68307	SERVICES/COXS CREEK	77.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRAYCO					\$312.66
081611	8/16/2011	111981	68069	SUPPLIES/DISTRICT	312.66
D & R OIL COMPANY					\$312.00
081611	8/16/2011	111807	68214	LUBRICANTS-TRANSPORTATION	312.00
OPIS					\$306.00
081611	8/16/2011	111930	68489	NEWSPAPERS	42.00
081611	8/16/2011	111930	68488	NEWSPAPERS	264.00
DISCOUNT MAGAZINE SUBSCRIPTION SERV					\$299.50
081611	8/16/2011	111812	68071	Magazine subscriptions	299.50
LOUISVILLE JAVA COMPANY					\$294.70
081611	8/16/2011	111900	68478	FOOD	127.00
081611	8/16/2011	111900	68477	FOOD	167.70
ELLIS WRECKER SERVICE					\$286.70
081611	8/16/2011	111818	68217	TECHNICAL SERVICES-TRANSPORTAT	286.70
BUMPER TO BUMPER					\$281.27
081611	8/16/2011	111785	68197	REPAIR PARTS-TRANSPORTATION	281.27
SARCOM					\$281.25
081611	8/16/2011	111959	68372	TECH RELATED	10.00
081611	8/16/2011	111959	68370	TECH RELATED	271.25
WALMART COMMUNITY/GEMB					\$273.88
08162011	8/16/2011	112005	68095	FS-6032 2025 3036 9553	75.31
08162011	8/16/2011	112005	68106	FS 6032 2025 3036 9553	6.96
08162011	8/16/2011	112005	68105	FS-6032 2025 3036 9553	39.94
08162011	8/16/2011	112005	68094	FS-6032 2025 3036 9553	113.79
08162011	8/16/2011	112005	68093	FS	37.88
STERICYCLE INC					\$270.54
081611	8/16/2011	111972	68495	MEDICAL SERVICES - WASTE	270.54
OHIO CASUALTY					\$264.00
081611	8/16/2011	111926	68486	FLEET INSURANCE	264.00
TEACHER'S DISCOVERY					\$260.57
081611	8/16/2011	111975	68392	GENERAL SUPPLIES	260.57
FRYSCKY, INC					\$250.00
081611	8/16/2011	111837	68597	REGISTRATION DUES	100.00
081611	8/16/2011	111837	68151	REGISTRATION	25.00
081611	8/16/2011	111837	68147	REGISTRATION	125.00
SHEAR MAGIC					\$240.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHEAR MAGIC					\$240.00
081611	8/16/2011	111962	68374	PROFESSIONAL SERVICE	240.00
BETTER QUALITY BUSINESS SYSTEMS					\$238.60
081611	8/16/2011	111777	68424	ADMIN EQUIPMENT	108.00
081611	8/16/2011	111777	68461	INSTRUCTIONAL EQUIPMENT	130.60
DEAN MILK CO LOUISVILLE					\$235.50
081611	8/16/2011	111810	68103	FS	56.00
081611	8/16/2011	111810	68102	FS	56.00
081611	8/16/2011	111810	68104	FS	23.00
081611	8/16/2011	111810	68101	FS	100.50
KROGER COMPANY					\$234.69
081611	8/16/2011	111884	68330	SUPPLIES-TRANSPORTATION	119.96
081611	8/16/2011	111884	68335	SUPPLIES-TRANSPORTATION	114.73
TRUCK PARTS & SERVICE INC.					\$230.34
081611	8/16/2011	111982	68371	REPAIR PARTS-TRANSPORTATION	64.38
081611	8/16/2011	111982	68369	REPAIR PARTS-TRANSPORTATION	165.96
KAAC					\$225.00
081611	8/16/2011	111859	68159	REGISTRATION	225.00
PARENTS AS TEACHERS NAT'L CENTER IN					\$225.00
081611	8/16/2011	111934	68255	SUPPLIES	225.00
FRANKLIN ELECTRONICS					\$219.91
081611	8/16/2011	111835	68318	TECH-RELATED	219.91
J & G EQUIPMENT					\$219.04
081611	8/16/2011	111857	68037	SUPPLIES/DISTRICT MOWER	209.44
081611	8/16/2011	111857	68036	SUPPLIES/FOSTER HEIGHTS	9.60
COUNCIL FOR EXCEPTIONAL CHILDREN					\$219.00
081611	8/16/2011	111805	68206	MEMBERSHIP FOR CHERYL PILE	219.00
NU LIFE CARTRIDGE					\$218.34
081611	8/16/2011	111925	68150	MAILING STUDENT RECORDS	13.64
081611	8/16/2011	111925	68341	SUPPLIES	63.98
081611	8/16/2011	111925	68484	POSTAGE	46.29
081611	8/16/2011	111925	68485	POSTAGE	57.94
081611	8/16/2011	111925	68483	SUPPLIES	36.49
CHANNING L BETE CO., INC.					\$216.91
081611	8/16/2011	111796	68049	SUPPLIES	216.91
CYNTHIA WILLIS					\$214.32

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CYNTHIA WILLIS					\$214.32
081611	8/16/2011	111989	68139	TRAVEL/MARS TRAINING	214.32
WBRT					\$200.00
081611	8/16/2011	111988	68598	PROFESSIONAL SERVICE	200.00
MASTERS' SUPPLY					\$191.00
081611	8/16/2011	111909	68479	FOSTER HTS RENOVATION	191.00
SANDY CARD					\$190.50
081611	8/16/2011	111788	68273	TRAVEL	190.50
GLENN SPALDING					\$188.00
081611	8/16/2011	111969	68385	TRAVEL	188.00
CINTAS DOCUMENT MANAGEMENT-DO9					\$182.85
081611	8/16/2011	111798	68426	OTHER RENTALS & MAINTENANCE	182.85
TATUM AUTO SUPPLY					\$178.15
081611	8/16/2011	111974	68063	SUPPLIES/DISTRICT	94.83
081611	8/16/2011	111974	68064	SUPPLIES/NELSON CO HIGH	31.03
081611	8/16/2011	111974	68365	REPAIR PARTS-TRANSPORTATION	4.89
081611	8/16/2011	111974	68367	REPAIR PARTS-TRANSPORTATION	8.45
081611	8/16/2011	111974	68364	REPAIR PARTS-TRANSPORTATION	7.49
081611	8/16/2011	111974	68362	REPAIR PARTS-TRANSPORTATION	31.46
HAL-LEONARD CORPORATION					\$175.00
081611	8/16/2011	111843	68154	GENERAL SUPPLIES	175.00
RACHEL SCHOLES					\$156.04
081611	8/16/2011	111961	68275	TRAVEL	156.04
CAROLE RAYMOND					\$150.00
081611	8/16/2011	111947	68490	MEDICAL SERVICES	150.00
BOWMAN SIGN CO					\$150.00
081611	8/16/2011	111783	68198	OTHER SERVICES-TRANSPORTATION	150.00
QUALITY AUTO GLASS					\$150.00
081611	8/16/2011	111944	68268	SERVICES/OKHMS	150.00
CINDY SIMPSON					\$144.51
081611	8/16/2011	111967	68383	TRAVEL	76.61
081611	8/16/2011	111967	68382	TRAVEL	67.90
ORIENTAL TRADING CO					\$140.46
081611	8/16/2011	111931	68253	classroom supplies	75.34
081611	8/16/2011	111931	68254	SUPPLIES	65.12
CHRISTY VANDEVENTER					\$134.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHRISTY VANDEVENTER					\$134.30
081611	8/16/2011	111985	68396	TRAVEL	17.86
081611	8/16/2011	111985	68399	TRAVEL	116.44
BARDSTOWN SPORTING GOODS					\$130.00
081611	8/16/2011	111758	68148	GENERAL SUPPLY	130.00
MARTHA MARTON					\$128.00
081611	8/16/2011	111906	68339	PROFESSIONAL SERVICE	128.00
FRANKLIN FAMILY					\$121.28
081611	8/16/2011	111836	68236	REPAIR PARTS-TRANSPORTATION	121.28
PHONAK					\$118.39
081611	8/16/2011	111940	68137	TECH RELATED	118.39
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$114.50
081611	8/16/2011	111970	68389	CUSTODIAL SUPPLIES	22.25
081611	8/16/2011	111970	68390	CUSTODIAL SUPPLIES	26.00
081611	8/16/2011	111970	68388	CUSTODIAL SUPPLIES	22.25
081611	8/16/2011	111970	68386	CUSTODIAL SUPPLIES	17.00
081611	8/16/2011	111970	68387	CUSTODIAL SUPPLIES	1.00
081611	8/16/2011	111970	68391	CUSTODIAL SUPPLIES	26.00
CRUCIAL TECHNOLOGIES					\$103.98
08162011	8/16/2011	111994	68100	FS	51.99
08162011	8/16/2011	111994	68099	FS-RAM Upgrade	51.99
INFINITE CAMPUS					\$100.00
081611	8/16/2011	111853	68442	TECHNOLOGY RELATED	100.00
KENTUCKY SCHOOL MEDIA ASSOCIATION					\$100.00
081611	8/16/2011	111869	68334	REGISTRATION- PAM BAKER	100.00
PAPA JOHNS					\$94.75
081611	8/16/2011	111933	68343	FOOD	21.75
081611	8/16/2011	111933	68342	FOOD	53.00
081611	8/16/2011	111932	68213	SO109-11-2287	20.00
NELL BICKETT					\$84.13
081611	8/16/2011	111778	68271	TRAVEL	84.13
PITNEY BOWES					\$84.00
081611	8/16/2011	111941	68359	POSTAGE RENTAL	84.00
BARDSTOWN BOWLING CENTER					\$80.50
081611	8/16/2011	111754	68312	CHILDCARE	80.50
EPES SOFTWARE					\$79.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EPES SOFTWARE					\$79.00
081611	8/16/2011	111823	68428	SUPPLIES	79.00
CATHY'S HAIR SALON					\$72.00
081611	8/16/2011	111789	68313	PROFESSIONAL SERVICE	72.00
KEANEY'S RENTAL CENTER					\$67.00
081611	8/16/2011	111866	68040	SERVICES/NELSON CO HIGH	42.00
081611	8/16/2011	111866	68039	SERVICES/NELSON CO BASEBALL	25.00
CHARLENE DAVIS					\$65.80
081611	8/16/2011	111809	68223	TRAVEL FOR TRAININGS	65.80
SISSY CLARK					\$56.00
081611	8/16/2011	111801	68315	PROFESSIONAL SERVICE	56.00
THE KENTUCKY STANDARD					\$55.00
081611	8/16/2011	111870	68317	NH SUBSCRIPTION	55.00
TERI McCOLLUM					\$54.00
081611	8/16/2011	111915	68340	REIMBURSEMENT	54.00
KENTUCKY HORSE PARK					\$52.00
081611	8/16/2011	111868	68145	ADMITTANCE	52.00
KET					\$50.00
081611	8/16/2011	111876	68191	REGISTRATION	50.00
HOMETOWN PIZZA					\$47.96
081611	8/16/2011	111848	68438	FOOD	47.96
REALLY GOOD STUFF					\$40.93
081611	8/16/2011	111948	68366	supplies	40.93
NCHS FOODSERVICE					\$36.00
081611	8/16/2011	111917	68480	FOOD	36.00
FAZOLI'S					\$30.44
081611	8/16/2011	111826	68149	FOOD	30.44
FELICIA HALL					\$25.00
081611	8/16/2011	111844	68316	REIMBURSEMENT	25.00
NORTHERN KY EMERGENCY MEDICAL SERVICE					\$20.00
081611	8/16/2011	111924	68305	SUPPLIES/COXS CREEK	20.00
MIRACLE CAR WASH					\$19.75
081611	8/16/2011	111912	68298	SERVICES/DISTRICT	19.75
BLUEGRASS SEED & FERTILIZER					\$19.75
081611	8/16/2011	111779	68284	SUPPLIES/COXS CREEK	19.75
QUALITY KITCHEN SERVICE, INC					\$19.20
08162011	8/16/2011	112002	68089	FS	19.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY CLERK					\$15.00
081611	8/16/2011	111918	68358	LICENSE PLATE-TRANSPORTATION	15.00
PAT'S APPLIANCE & LAWN CARE CENTER					\$13.00
081611	8/16/2011	111936	68259	SUPPLIES/FOSTER HEIGHTS	13.00
BALFOUR					\$10.38
081611	8/16/2011	111752	68423	DIPLOMAS & GRADUATION EXPENDI	10.38
Grand Total Paid Warrants:					1,378,745.98

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
081611	2,368,089.86
08162011	10,656.12
Grand Total Paid Warrants for Approval:	\$2,378,745.98

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	158,717.64
2	State & Federal Grants	52,614.80
320	Building Fund	183,612.96
360	Construction Projects	1,970,023.75
51	Child Nutrition	10,991.62
52	Unknown	2,785.21
Grand Total:		\$2,378,745.98

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____