

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 092011

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BCD, INC.					\$185,096.12
092011	9/20/2011	112156	69615	NC PRESCHOOL	42,024.72
092011	9/20/2011	112152	69611	NCHS ATHLETIC RENOVATION	13,313.77
092011	9/20/2011	112157	69642	THOMAS NELSON HS	42,762.46
092011	9/20/2011	112153	69754	NELSON CO PRESCHOOL	13,882.79
092011	9/20/2011	112148	69609	NELSON CO PRESCHOOL	1,086.50
092011	9/20/2011	112151	69605	NCHS ATHLETIC RENOVATION	8,649.73
092011	9/20/2011	112155	69606	THOMS NELSON H.S. PHASE I	26,198.24
092011	9/20/2011	112154	69637	FH RENO - PHASE II	26,194.78
092011	9/20/2011	112149	69608	THOMAS NELSON H.S. PHASE II	2,500.00
092011	9/20/2011	112150	69607	THOMAS NELSON H.S. PHASE II	8,483.13
NELSON COUNTY SCHOOL DISTRICT					\$165,208.11
092011	9/20/2011	112366	69736	BONDS	165,208.11
KNIGHT'S MECHANICAL					\$94,865.38
092011	9/20/2011	112327	69662	THOMAS NELSON HS PHASE II	11,775.60
092011	9/20/2011	112328	69663	THOMAS NELSON HS	75,540.68
092011	9/20/2011	112326	69612	NCHS ATHLETIC RENOVATION	7,549.10
MAGO CONSTRUCTION CO					\$94,494.26
092011	9/20/2011	112350	69616	NC PRESCHOOL	27,923.00
092011	9/20/2011	112351	69667	THOMAS NELSON HS	39,111.00
092011	9/20/2011	112349	69628	RENO-FH PHASE II	3,600.00
092011	9/20/2011	112348	69368	REPAIR/DISTRICT	18,486.56
092011	9/20/2011	112348	69362	REPAIRS/NELSON COUTY HIGH	5,373.70
NELSON FISCAL COURT					\$74,844.56
092011	9/20/2011	112367	69734	THOMAS NELSON CONSTRUCTION	74,034.60
092011	9/20/2011	112367	69333	SERVICES/DISTRICT	809.96
ALTERNATIVE ELECTRICAL SERVICES INC.					\$64,727.03
092011	9/20/2011	112128	69638	THOMAS NELSON HS PHASE II	6,138.00
092011	9/20/2011	112129	69636	THOMAS NELSON HS	57,933.63
092011	9/20/2011	112127	69613	NCHS ATHLETIC RENOVATION	655.40
JOHNSON GROUP, INC					\$59,685.69
092011	9/20/2011	112300	69658	RENO - FH PHASE II	59,685.69
BENNETT'S CARPETS, INC					\$57,535.25
092011	9/20/2011	112162	69620	NC PRESCHOOL	9,908.55
092011	9/20/2011	112161	69645	RENO - FH PHASE II	8,379.00

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BENNETT'S CARPETS, INC					\$57,535.25
092011	9/20/2011	112164	69644	RENO-FH PHASE II	22,398.75
092011	9/20/2011	112163	69643	THOMAS NELSON HS PHASE II	16,584.30
092011	9/20/2011	112160	69682	ATHLETIC CONSTRUCTION	264.65
CLAUNCH CONSTRUCTION, LLC					\$52,634.76
092011	9/20/2011	112204	69627	RENO-FH PHASE II	11,925.00
092011	9/20/2011	112205	69610	NCHS ATHLETIC RENOVATION	40,709.76
KALKREUTH ROOFING & SHEET METAL, INC					\$52,409.29
092011	9/20/2011	112304	69659	THOMAS NELSON HS	52,409.29
KELSEY CONSTRUCTION, LLC					\$51,211.17
092011	9/20/2011	112312	69661	THOMAS NELSON HS	51,211.17
KEY OIL COMPANY, LLC					\$50,426.21
092011	9/20/2011	112325	69455	DIESEL FUEL/GASOLINE-TRANSPORT	25,001.19
092011	9/20/2011	112325	69456	DIESEL FUEL-TRANSPORTATION	25,425.02
NELSON COUNTY KY SCHOOL DISTRICT					\$50,058.13
092011	9/20/2011	112363	69735	BONDS	50,058.13
FOX PAINTING & DECORATING INC					\$49,860.00
092011	9/20/2011	112265	69653	THOMS NELSON HS	49,860.00
BURNETT SONS ROOFING, INC					\$47,691.00
092011	9/20/2011	112179	69632	RENO-FH PHASE II	47,691.00
R & R INC OF LOUISVILLE					\$47,084.00
092011	9/20/2011	112399	69623	NC PRESCHOOL	2,500.00
092011	9/20/2011	112400	69671	RENO-FH PHASE II	44,584.00
ECKART, LLC					\$38,621.03
092011	9/20/2011	112234	69651	RENO-FH PHASE II	38,621.03
THERMAL EQUIPMENT SALES, INC.					\$38,101.81
092011	9/20/2011	112447	69295	SUPPLIES/BLOOMFIELD ELEM	101.81
092011	9/20/2011	112448	69679	THOMAS NELSON HS	38,000.00
BARDSTOWN ASPHALT CO					\$37,131.30
092011	9/20/2011	112143	69641	THOMAS NELSON H.S.	37,131.30
DUO-GARD INDUSTRIES, INC					\$34,901.27
092011	9/20/2011	112232	69650	THOMAS NELSON HS	34,901.27
M & J CONSTRUCTION CO INC					\$34,370.00
092011	9/20/2011	112345	69665	THOMAS NELSON HS PHASE II	13,770.00
092011	9/20/2011	112346	69666	THOMAS NELSON HS	20,600.00
CINCINNATI FLOOR CO INC					\$33,649.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINCINNATI FLOOR CO INC					\$33,649.20
092011	9/20/2011	112199	69649	RENO-FH PHASE II	33,649.20
SCHILLER HARDWARE, INC.					\$33,267.15
092011	9/20/2011	112420	69678	RENO-FH PHASE II	10,583.00
092011	9/20/2011	112421	69677	THOMAS NELSON HS	22,684.15
ROBBINS, INC					\$27,026.45
092011	9/20/2011	112413	69676	RENO-FH PHASE II	27,026.45
INTERSTATE SECURITY SYSTEMS					\$26,284.00
092011	9/20/2011	112293	69235	SERVICES/NEW HAVEN	75.00
092011	9/20/2011	112293	69234	SERVICES/BLOOMFIELD MIDDLE	75.00
092011	9/20/2011	112294	69655	THOMAS NELSON HS PHASE II	26,134.00
CIM, INC					\$26,000.00
092011	9/20/2011	112198	69648	THOMAS NELSON HS PHASE II	26,000.00
SOUTH CENTRAL ROOFING & SHEETMETAL					\$24,040.00
092011	9/20/2011	112432	69747	PRESCHOOL CONSTRUCTION	2,040.00
092011	9/20/2011	112432	69276	SERVICES/ NELSON COUNTY & NEW	22,000.00
DEAN MILK CO, LLC					\$22,995.72
092011	9/20/2011	112220	68976	FS	247.00
092011	9/20/2011	112221	68975	FS	323.00
092011	9/20/2011	112221	68973	FS	280.50
092011	9/20/2011	112222	68972	FS	344.00
092011	9/20/2011	112219	68970	FS	213.50
092011	9/20/2011	112223	68969	FS	411.00
092011	9/20/2011	112220	68968	FS	245.50
092011	9/20/2011	112221	68967	FS	278.00
092011	9/20/2011	112221	68966	FS	308.00
092011	9/20/2011	112219	68965	FS	188.50
092011	9/20/2011	112218	68964	FS	144.00
092011	9/20/2011	112218	68963	FS	165.00
092011	9/20/2011	112218	68962	FS	166.00
092011	9/20/2011	112218	68961	FS	154.00
092011	9/20/2011	112217	68960	FS	121.50
092011	9/20/2011	112219	68959	FS	232.00
092011	9/20/2011	112219	68958	FS	232.00
092011	9/20/2011	112217	68957	FS	110.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$22,995.72
092011	9/20/2011	112223	68988	FS	410.00
092011	9/20/2011	112221	68956	FS	322.50
092011	9/20/2011	112222	68987	FS	387.50
092011	9/20/2011	112217	68955	FS	122.00
092011	9/20/2011	112222	68954	FS	344.50
092011	9/20/2011	112218	68953	FS	156.00
092011	9/20/2011	112222	68952	FS	332.50
092011	9/20/2011	112220	68951	FS	255.00
092011	9/20/2011	112219	68950	FS	222.00
092011	9/20/2011	112219	68949	FS	227.50
092011	9/20/2011	112218	68948	FS	166.00
092011	9/20/2011	112220	68947	FS	244.00
092011	9/20/2011	112220	68946	FS	276.50
092011	9/20/2011	112223	68945	FS	420.00
092011	9/20/2011	112220	68944	FS	276.50
092011	9/20/2011	112222	68943	FS	354.00
092011	9/20/2011	112220	68942	FS	254.00
092011	9/20/2011	112220	68941	FS	266.50
092011	9/20/2011	112221	68940	FS	322.00
092011	9/20/2011	112218	69022	FS	166.00
092011	9/20/2011	112221	69024	FS	332.00
092011	9/20/2011	112217	69025	FS	144.00
092011	9/20/2011	112224	68986	FS	578.00
092011	9/20/2011	112222	68985	FS	387.50
092011	9/20/2011	112224	68983	FS	621.00
092011	9/20/2011	112221	68982	FS	311.00
092011	9/20/2011	112224	68981	FS	598.50
092011	9/20/2011	112223	68980	FS	445.00
092011	9/20/2011	112223	68978	FS	444.50
092011	9/20/2011	112223	68977	FS	456.50
092011	9/20/2011	112219	69020	FS	177.00
092011	9/20/2011	112219	69019	FS	232.50
092011	9/20/2011	112218	69018	FS	166.00

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DEAN MILK CO, LLC					\$22,995.72
092011	9/20/2011	112219	69017	FS	188.50
092011	9/20/2011	112220	69016	FS	258.00
092011	9/20/2011	112222	69015	FS	404.34
092011	9/20/2011	112219	69014	FS	212.00
092011	9/20/2011	112220	69013	FS	254.50
092011	9/20/2011	112222	69012	FS	338.38
092011	9/20/2011	112218	69010	FS	176.00
092011	9/20/2011	112221	69009	FS	309.00
092011	9/20/2011	112222	69007	FS	352.00
092011	9/20/2011	112217	69006	FS	133.00
092011	9/20/2011	112221	69021	FS	298.50
092011	9/20/2011	112222	69005	FS	360.00
092011	9/20/2011	112223	68990	FS	425.50
092011	9/20/2011	112217	69004	FS	89.00
092011	9/20/2011	112217	69003	FS	132.50
092011	9/20/2011	112217	69001	FS	11.00
092011	9/20/2011	112218	69000	FS	167.00
092011	9/20/2011	112217	68999	FS	110.50
092011	9/20/2011	112217	68998	FS	112.50
092011	9/20/2011	112223	68997	FS	527.50
092011	9/20/2011	112224	68996	FS	554.00
092011	9/20/2011	112223	68995	FS	521.00
092011	9/20/2011	112224	68994	FS	717.50
092011	9/20/2011	112224	68993	FS	565.50
092011	9/20/2011	112224	68992	FS	748.50
092011	9/20/2011	112223	68991	FS	447.00
RIVER CITY DEVELOPMENT CORP					\$21,147.12
092011	9/20/2011	112412	69675	THOMAS NELSON HS	13,550.00
092011	9/20/2011	112411	69630	RENO - FH PHASE II	7,597.12
GLIDDEN PROFESSIONAL PAINT CENTER					\$21,000.00
092011	9/20/2011	112275	69654	THOMAS NELSON HS	21,000.00
HAWKINS DEVELOPMENT COMPANY					\$20,837.60
092011	9/20/2011	112283	69614	NCHS ATHLETIC RENO	20,837.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE ACADEMIC EDGE					\$20,250.00
092011	9/20/2011	112446	68915	PROFESSIONAL DEVELOPMENT	20,250.00
KENWAY DISTRIBUTORS, INC.					\$20,052.03
092011	9/20/2011	112318	69372	CUSTODIAL SUPPLIES	595.00
092011	9/20/2011	112318	69361	CUSTODIAL SUPPLIES	772.00
092011	9/20/2011	112318	69371	CUSTODIAL SUPPLIES	255.00
092011	9/20/2011	112318	69369	CUSTODIAL SUPPLIES	221.00
092011	9/20/2011	112319	69367	CUSTODIAL SUPPLIES	3,545.00
092011	9/20/2011	112319	69365	CUSTODIAL SUPPLIES	1,800.00
092011	9/20/2011	112318	69380	CUSTODIAL SUPPLIES	540.06
092011	9/20/2011	112318	69379	CUSTODIAL SUPPLIES	1,076.40
092011	9/20/2011	112319	69378	CUSTODIAL SUPPLIES	9,197.60
092011	9/20/2011	112318	69376	CUSTODIAL SUPPLIES	663.25
092011	9/20/2011	112318	69375	CUSTODIAL SUPPLIES	199.60
092011	9/20/2011	112318	69358	SUPPLIES	82.50
092011	9/20/2011	112318	69451	SUPPLIES - TRANSPORTATION	1,104.62
UNBRIDLED INFORMATION TECHNOLOGIES					\$18,382.50
092011	9/20/2011	112462	69582	PROFESSIONAL SERVICES	3,404.00
092011	9/20/2011	112462	69583	PROFESSIONAL SERVICES	6,988.00
092011	9/20/2011	112462	69580	PROFESSIONAL SERVICES	890.00
092011	9/20/2011	112462	69581	PROFESSIONAL SERVICES	2,220.00
092011	9/20/2011	112462	69751	PROFESSIONAL SERVICES	1,773.50
092011	9/20/2011	112462	69750	INSTALLATION	3,107.00
IRVING MATERIALS, INC.					\$17,219.21
092011	9/20/2011	112296	69657	THOMAS NELSON HS	3,140.63
092011	9/20/2011	112297	69656	THOMAS NELSON HS	14,078.58
CEDAR CREEK QUARRY, LLC					\$15,109.57
092011	9/20/2011	112192	69629	RENO-FH PHASE II	139.90
092011	9/20/2011	112193	69647	THOMAS NELSON HS	13,432.00
092011	9/20/2011	112191	69206	SUPPLIES/BOSTON	315.70
092011	9/20/2011	112191	69407	CONTRACT SERVICES-ROCK-TRANSP	164.78
092011	9/20/2011	112191	69406	CONTRACT SERVICES-ROCK-TRANSP	88.68
092011	9/20/2011	112191	69405	CONTRACT SERVICES-ROCK-TRANSP	155.42
092011	9/20/2011	112191	69408	CONTRACT SERVICES-ROCK-TRANSP	668.69

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CEDAR CREEK QUARRY, LLC					\$15,109.57
092011	9/20/2011	112191	69404	CONTRACT SERVICES-ROCK-TRANSP	144.40
PEARSON EDUCATION, INC					\$14,048.32
092011	9/20/2011	112388	69550	TEXTBOOK	564.04
092011	9/20/2011	112388	69548	TEXTBOOKS	257.91
092011	9/20/2011	112388	69551	TEXTBOOKS	6,175.82
092011	9/20/2011	112388	69549	TEXTBOOK	7,050.55
TAYLOR VENTURES LLC					\$13,900.50
092011	9/20/2011	112442	69680	THOMAS NELSON HS PHASE II	13,900.50
CONTRACT PAPER GROUP, INC.					\$10,768.00
092011	9/20/2011	112206	69298	PAPER	10,768.00
ATLAS ENTERPRISES					\$10,107.52
092011	9/20/2011	112138	69640	RENO-FH PHASE II	2,337.00
092011	9/20/2011	112140	69622	NC PRESCHOOL	6,278.00
092011	9/20/2011	112139	69619	NC PRESCHOOL	1,492.52
SCHOOLDUDE.com					\$8,702.65
092011	9/20/2011	112427	69561	TECH RELATED SUPPLIES	8,702.65
DELL COMPUTER CORPORATION					\$8,520.75
092011	9/20/2011	112227	69305	COMPUTERS & RELATED EQUIPMENT	2,956.67
092011	9/20/2011	112227	69306	COMPUTERS & RELATED EQUIPMENT	434.50
092011	9/20/2011	112227	69309	COMPUTERS	1,663.76
092011	9/20/2011	112227	69308	COMPUTERS & RELATED EQUIPMENT	684.89
092011	9/20/2011	112227	69310	TECH	286.44
092011	9/20/2011	112227	69686	COMPUTERS & RELATED EQUIPMENT	1,175.40
092011	9/20/2011	112227	68836	COMPUTER RELATED	634.20
092011	9/20/2011	112226	69144	FS - POS MONITOR	684.89
REXEL					\$8,124.23
092011	9/20/2011	112409	69673	RENO-FH PHASE II	4,337.13
092011	9/20/2011	112407	69672	THOMAS NELSON HS	1,314.64
092011	9/20/2011	112408	69674	THOMAS NELSON HS PHASE II	2,472.46
KAWNEER COMPANY, INC					\$8,023.79
092011	9/20/2011	112310	69660	THOMAS NELSON HS	1,709.79
092011	9/20/2011	112311	69634	RENO-FH PHASE II	6,314.00
ATHENS COMMERCIAL DOOR & AHRDWARE, INC					\$7,858.13
092011	9/20/2011	112137	69639	RENO FH PHASE II	7,858.13

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY SCIENCE AND TECHNOLOGY					\$7,800.00
092011	9/20/2011	112316	69002	LAYING THE FOUNDATION TRAINING	7,800.00
KERR OFFICE GROUP INC.					\$7,770.05
092011	9/20/2011	112322	69412	MAINTENANCE	185.00
092011	9/20/2011	112322	69395	MAINTENANCE	86.63
092011	9/20/2011	112323	69394	MAINTENANCE	297.75
092011	9/20/2011	112322	69392	MAINTENANCE	109.00
092011	9/20/2011	112324	69391	COPY MAINTENANCE/SUPPLIES	789.50
092011	9/20/2011	112320	69386	COPY MAINTENANCE/SUPPLIES	24.77
092011	9/20/2011	112320	69509	SUPPLIES	15.00
092011	9/20/2011	112323	69419	SUPPLIES	289.50
092011	9/20/2011	112321	69417	SUPPLIES	48.00
092011	9/20/2011	112321	69416	SUPPLIES	48.00
092011	9/20/2011	112322	69414	MAINTENANCE	198.55
092011	9/20/2011	112323	69413	MAINTENANCE	212.10
092011	9/20/2011	112323	69240	SUPPLIES/DISTRICT	709.31
092011	9/20/2011	112322	69713	ADM SUPPLIES - CO	107.36
092011	9/20/2011	112320	69714	ADM SUPPLIES	10.42
092011	9/20/2011	112322	69715	ADM SUPPLIES	133.29
092011	9/20/2011	112321	69716	ADM SUPPLIES	66.38
092011	9/20/2011	112320	69717	ADM SUPPLIES	22.84
092011	9/20/2011	112322	69718	ADM SUPPLIES - CO	145.31
092011	9/20/2011	112320	69719	ADM SUPPLIES - CO	16.09
092011	9/20/2011	112320	69709	SUPPLIES - FINANCE	26.49
092011	9/20/2011	112321	69720	ADM SUPPLIES	40.92
092011	9/20/2011	112323	69710	SUPPLIES - FINANCE	229.91
092011	9/20/2011	112320	69721	ADM SUPPLIES - CO	4.89
092011	9/20/2011	112324	69708	WAREHOUSE - FURNITURE	714.88
092011	9/20/2011	112320	69711	SUPPLIES - FINANCE	6.69
092011	9/20/2011	112320	69722	ADM SUPPLIES - CO	26.59
092011	9/20/2011	112321	69723	ADM SUPPLIES	51.56
092011	9/20/2011	112321	69712	SUPPLIES - FINANCE	63.00
092011	9/20/2011	112323	69724	MAINTENANCE	234.50
092011	9/20/2011	112324	69454	SUPPLIES - WAREHOUSE COPY TONE	971.98

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KERR OFFICE GROUP INC.					\$7,770.05
092011	9/20/2011	112321	69453	GENERAL SUPPLIES - TRANSPORTAT	46.59
092011	9/20/2011	112322	69452	GENERAL SUPPLIES - TRANSPORTAT	107.92
092011	9/20/2011	112321	69029	GENERAL SUPPLY	29.95
092011	9/20/2011	112323	69008	MAINTENANCE CONTRACT	488.60
092011	9/20/2011	112320	69028	GENERAL SUPPLY	6.96
092011	9/20/2011	112321	69027	GENERAL SUPPLY	57.98
092011	9/20/2011	112322	69026	GENERAL SUPPLY	94.50
092011	9/20/2011	112323	69182	TONER	279.98
092011	9/20/2011	112323	69031	LAMINATE	267.93
092011	9/20/2011	112323	69030	GENERAL SUPPLY	267.49
092011	9/20/2011	112321	69011	GENERAL SUPPLY	68.21
092011	9/20/2011	112322	69139	FS	167.73
BEST SUPPLY INC					\$7,749.48
092011	9/20/2011	112165	69646	THOMAS NELSON HS	7,749.48
ROSETTA STONE LTD					\$7,620.00
092011	9/20/2011	112414	69046	CONTRACT	7,620.00
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$6,718.82
092011	9/20/2011	112255	68931	FS	38.20
092011	9/20/2011	112254	68929	FS	18.05
092011	9/20/2011	112254	68928	FS	36.80
092011	9/20/2011	112254	68927	FS	7.56
092011	9/20/2011	112257	68926	FS	67.78
092011	9/20/2011	112260	68925	FS	227.90
092011	9/20/2011	112256	68924	FS	51.55
092011	9/20/2011	112260	68923	FS	143.03
092011	9/20/2011	112256	68922	FS	64.05
092011	9/20/2011	112258	68920	FS	91.78
092011	9/20/2011	112257	68919	FS	77.72
092011	9/20/2011	112259	68918	FS	107.73
092011	9/20/2011	112260	68916	FS	215.80
092011	9/20/2011	112257	68884	FS	69.47
092011	9/20/2011	112260	68914	FS	181.79
092011	9/20/2011	112256	68883	FS	58.24

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$6,718.82
092011	9/20/2011	112259	68913	FS	119.76
092011	9/20/2011	112258	68912	FS	105.90
092011	9/20/2011	112260	68911	FS	141.97
092011	9/20/2011	112254	68910	FS	12.35
092011	9/20/2011	112260	68909	FS	177.40
092011	9/20/2011	112255	68908	FS	48.51
092011	9/20/2011	112259	68906	FS	107.53
092011	9/20/2011	112258	68905	FS	104.50
092011	9/20/2011	112256	68904	FS	49.44
092011	9/20/2011	112257	68903	FS	77.60
092011	9/20/2011	112255	68902	FS	48.30
092011	9/20/2011	112254	68901	FS	9.50
092011	9/20/2011	112257	68900	FS	73.01
092011	9/20/2011	112256	68899	FS	65.64
092011	9/20/2011	112256	68898	FS	63.05
092011	9/20/2011	112258	68897	FS	88.66
092011	9/20/2011	112258	68895	FS	82.05
092011	9/20/2011	112259	68894	FS	107.36
092011	9/20/2011	112260	68893	FS	247.76
092011	9/20/2011	112258	68892	FS	82.74
092011	9/20/2011	112259	68891	FS	122.16
092011	9/20/2011	112258	68890	FS	94.50
092011	9/20/2011	112261	68889	FS	381.71
092011	9/20/2011	112259	68888	FS	134.31
092011	9/20/2011	112261	68887	FS	283.07
092011	9/20/2011	112260	68886	FS	238.30
092011	9/20/2011	112258	68885	FS	92.75
092011	9/20/2011	112256	68880	FS	61.07
092011	9/20/2011	112257	68879	FS	73.49
092011	9/20/2011	112255	68877	FS	46.30
092011	9/20/2011	112258	68876	FS	81.34
092011	9/20/2011	112257	68874	FS	66.11
092011	9/20/2011	112256	68872	FS	59.67

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$6,718.82
092011	9/20/2011	112254	68871	FS	16.47
092011	9/20/2011	112254	68869	FS	32.86
092011	9/20/2011	112255	68868	FS	41.41
092011	9/20/2011	112255	68867	FS	38.42
092011	9/20/2011	112257	68866	FS	78.63
092011	9/20/2011	112254	68865	FS	14.49
092011	9/20/2011	112257	68864	FS	80.66
092011	9/20/2011	112259	68862	FS	134.68
092011	9/20/2011	112256	68860	FS	62.10
092011	9/20/2011	112255	68859	FS	41.16
092011	9/20/2011	112254	68858	FS	5.70
092011	9/20/2011	112259	68856	FS	119.29
092011	9/20/2011	112255	68855	FS	41.45
092011	9/20/2011	112260	68853	FS	178.26
092011	9/20/2011	112254	68852	FS	9.90
092011	9/20/2011	112258	68850	FS	106.68
092011	9/20/2011	112255	68849	FS	40.10
092011	9/20/2011	112255	68847	FS	42.75
092011	9/20/2011	112260	68846	FS	227.45
092011	9/20/2011	112257	68845	FS	69.30
092011	9/20/2011	112259	68844	FS	140.59
092011	9/20/2011	112256	68882	FS	58.31
092011	9/20/2011	112259	68842	FS	132.90
LEARNING CHEEK TO CHEEK, INC.,					\$6,637.50
092011	9/20/2011	112337	69732	PROFESSIONAL SERVICES	3,287.50
092011	9/20/2011	112337	69733	PROFESSIONAL SERVICES	3,350.00
STANLEY SECURITY SOLUTIONS INC					\$6,439.57
092011	9/20/2011	112436	69743	PRESCHOOL CONSTRUCTION	6,178.28
092011	9/20/2011	112436	69744	PRESCHOOL CONSTRUCTION	261.29
D & R OIL COMPANY					\$6,300.75
092011	9/20/2011	112214	69430	LUBRICANTS - TRANSPORTATION	337.15
092011	9/20/2011	112214	69433	LUBRICANTS - TRANSPORTATION	350.90
092011	9/20/2011	112214	69434	LUBRICANTS - TRANSPORTATION	5,612.70

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOE FILIATREAU FLOOR COVERING, LLC					\$5,688.76
092011	9/20/2011	112245	69691	PRESCHOOL CONSTRUCTION	300.00
092011	9/20/2011	112245	69690	CREDIT# 10079 APPLIED	3,453.76
092011	9/20/2011	112246	69621	NC PRESCHOOL	1,935.00
AKINS COMPANY, INC					\$5,688.19
092011	9/20/2011	112125	69633	RENO-FH PHASE II	5,688.19
AMERICAN BUS & ACCESSORIES					\$5,111.93
092011	9/20/2011	112131	69383	REPAIR PARTS - TRANSPORTATION	86.34
092011	9/20/2011	112131	69384	REPAIR PARTS - TRANSPORTATION	1,591.82
092011	9/20/2011	112131	69385	REPAIR PARTS - TRANSPORTATION	1,002.50
092011	9/20/2011	112131	69387	REPAIR PARTS - TRANSPORTATION	1,106.41
092011	9/20/2011	112131	69388	REPAIR PARTS - TRANSPORTATION	194.68
092011	9/20/2011	112131	69390	REPAIR PARTS - TRANSPORTATION	297.62
092011	9/20/2011	112131	69389	REPAIR PARTS - TRANSPORTATION	832.56
CDW-G					\$4,943.53
092011	9/20/2011	112189	69287	COMPUTERS & RELATED EQUIPMENT	6.00
092011	9/20/2011	112190	69283	TEXTBOOKS	1,860.00
092011	9/20/2011	112189	69284	COMPUTERS & RELATED EQUIPMENT	390.00
092011	9/20/2011	112189	69286	COMPUTERS & RELATED EQUIPMENT	150.00
092011	9/20/2011	112189	69331	COMPUTERS & RELATED EQUIPMENT	380.00
092011	9/20/2011	112189	69330	TECH RELATED EQUIPMENT	319.00
092011	9/20/2011	112189	69293	COMPUTERS & RELATED EQUIPMENT	57.00
092011	9/20/2011	112189	69291	COMPUTERS & RELATED EQUIPMENT	57.00
092011	9/20/2011	112189	69290	COMPUTERS	302.07
092011	9/20/2011	112189	69289	SOFTWARE	581.03
092011	9/20/2011	112189	69288	TECH	76.43
092011	9/20/2011	112190	68834	EQUIPMENT	765.00
PEARSON ASSESSMENT					\$4,836.92
092011	9/20/2011	112387	68870	TESTS	992.25
092011	9/20/2011	112387	69505	TESTING MATERIALS	3,844.67
NU LIFE CARTRIDGE					\$4,378.78
092011	9/20/2011	112373	69040	MAILING TO PHONAK	34.91
092011	9/20/2011	112373	69041	MAILING KY DEPT OF ED	8.50
092011	9/20/2011	112373	69532	SUPPLIES	29.99
092011	9/20/2011	112374	69536	SUPPLIES	436.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE					\$4,378.78
092011	9/20/2011	112373	69535	SUPPLIES	36.49
092011	9/20/2011	112373	69534	SUPPLIES	79.99
092011	9/20/2011	112373	69533	SUPPLIES-TECH RELATED	29.99
092011	9/20/2011	112373	69531	SUPPLIES	29.99
092011	9/20/2011	112374	69530	Other Supplies & Materials	248.99
092011	9/20/2011	112373	69528	Other Supplies & Materials	175.97
092011	9/20/2011	112373	69738	POSTAGE - FINANCE	26.51
092011	9/20/2011	112374	69739	PRESCHOOL CONSTRUCTION	3,213.78
092011	9/20/2011	112373	69255	SERVICES/NELSON CO HIGH HEALTH	27.47
HILL MANUFACTURING COMPANY INC					\$4,200.59
092011	9/20/2011	112286	69137	FS	1,431.65
092011	9/20/2011	112286	69347	SUPPLIES	1,024.07
092011	9/20/2011	112286	69346	CUSTODIAL SUPPLIES	1,352.96
092011	9/20/2011	112286	69229	SUPPLIES/DISTRICT	391.91
FLAGET IMMEDIATE CARE CLINIC					\$4,050.00
092011	9/20/2011	112251	69692	MEDICAL SERVICES	3,440.00
092011	9/20/2011	112252	69448	PROFESSIONAL SERVICES-TRANSP	610.00
UHL TRUCK SALES					\$4,020.87
092011	9/20/2011	112460	69485	REPAIR PARTS - TRANSPORTATION	281.59
092011	9/20/2011	112459	69486	REPAIR PARTS - TRANSPORTATION	25.12
092011	9/20/2011	112460	69487	REPAIR PARTS - TRANSPORTATION	726.00
092011	9/20/2011	112459	69488	REPAIR PARTS - TRANSPORTATION	21.21
092011	9/20/2011	112459	69489	REPAIR PARTS - TRANSPORTATION	8.87
092011	9/20/2011	112459	69490	REPAIR PARTS - TRANSPORTATION	10.12
092011	9/20/2011	112459	69493	REPAIR PARTS - TRANSPORTATION	197.18
092011	9/20/2011	112459	69491	REPAIR PARTS - TRANSPORTATION	58.30
092011	9/20/2011	112459	69500	REPAIR PARTS - TRANSPORTATION	31.71
092011	9/20/2011	112459	69492	REPAIR PARTS - TRANSPORTATION	12.56
092011	9/20/2011	112459	69494	REPAIR PARTS - TRANSPORTATION	84.94
092011	9/20/2011	112460	69495	REPAIR PARTS - TRANSPORTATION	585.78
092011	9/20/2011	112459	69496	REPAIR PARTS - TRANSPORTATION	230.60
092011	9/20/2011	112460	69497	REPAIR PARTS - TRANSPORTATION	366.77
092011	9/20/2011	112460	69498	REPAIR PARTS - TRANSPORTATION	910.78

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$4,020.87
092011	9/20/2011	112460	69499	REPAIR PARTS - TRANSPORTATION	469.34
FIRST ELECTRIC SUPPLY, LLC					\$4,009.64
092011	9/20/2011	112250	69625	NC PRESCHOOL	4,009.64
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$3,785.33
092011	9/20/2011	112176	69169	SUPPLIES/DISTRICT	43.60
092011	9/20/2011	112176	69170	SUPPLIES/DISTRICT	77.00
092011	9/20/2011	112176	69159	SUPPLIES/DISTRICT	163.15
092011	9/20/2011	112176	69158	SUPPLIES/DISTRICT	79.94
092011	9/20/2011	112176	69160	SUPPLIES/NEW HAVEN	20.70
092011	9/20/2011	112176	69161	SUPPLIES/DISTRICT	14.40
092011	9/20/2011	112177	69162	SUPPLIES/COXS CREEK	2,340.00
092011	9/20/2011	112176	69164	SUPPLIES/FOSTER HEIGHTS	356.45
092011	9/20/2011	112176	69166	SUPPLIES/OKHMS	312.00
092011	9/20/2011	112176	69168	SUPPLIES/DISTRICT	219.65
092011	9/20/2011	112176	69067	FS	158.44
CAS AIR COMPANY INC.					\$3,634.73
092011	9/20/2011	112188	69204	SUPPLIES/NEW HAVEN	3,317.00
092011	9/20/2011	112188	69205	SUPPLIES/NEW HAVEN	317.73
OLD FIELD INDUSTRIES					\$3,517.20
092011	9/20/2011	112376	69524	SUPPLIES/DISTRICT	2,122.20
092011	9/20/2011	112376	69523	SUPPLIES/DISTRICT	1,395.00
S & R TRUCK TIRE CENTER INC					\$3,460.78
092011	9/20/2011	112416	69467	RECAP TIRES - TRANSPORTATION	3,244.78
092011	9/20/2011	112416	69468	RECAP TIRES - TRANSPORTATION	216.00
RADIO COMMUNICATIONS SYSTEMS, INC					\$3,392.50
092011	9/20/2011	112401	69462	RADIO EQUIPMENT & PARTS-TRANSP	1,792.00
092011	9/20/2011	112401	69464	RADIO EQUIPMENT & PARTS-TRANSP	474.50
092011	9/20/2011	112401	69554	GENERAL SUPPLY	1,126.00
ROBY'S COUNTRY GARDENS, INC.					\$3,390.90
092011	9/20/2011	112210	69077	FS	238.75
092011	9/20/2011	112210	69116	FS	209.85
092011	9/20/2011	112209	69076	FS	125.60
092011	9/20/2011	112210	69114	FS	170.35
092011	9/20/2011	112209	69113	FS	116.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$3,390.90
092011	9/20/2011	112208	69111	FS	25.50
092011	9/20/2011	112210	69109	FS	193.50
092011	9/20/2011	112210	69108	FS	162.25
092011	9/20/2011	112210	69107	FS	170.75
092011	9/20/2011	112208	69105	FS	23.25
092011	9/20/2011	112209	69102	FS	96.00
092011	9/20/2011	112209	69101	FS	116.75
092011	9/20/2011	112209	69100	FS	135.25
092011	9/20/2011	112210	69098	FS	226.75
092011	9/20/2011	112210	69097	FS	173.00
092011	9/20/2011	112209	69096	FS	120.50
092011	9/20/2011	112208	69095	FS	9.50
092011	9/20/2011	112210	69094	FS	149.00
092011	9/20/2011	112210	69093	FS	160.00
092011	9/20/2011	112209	69092	FS	133.55
092011	9/20/2011	112208	69090	FS	40.50
092011	9/20/2011	112208	69088	FS	39.50
092011	9/20/2011	112208	69087	FS	43.00
092011	9/20/2011	112208	69085	FS	19.00
092011	9/20/2011	112208	69083	FS	78.20
092011	9/20/2011	112209	69082	FS	124.50
092011	9/20/2011	112208	69080	FS	43.00
092011	9/20/2011	112209	69079	FS	111.25
092011	9/20/2011	112208	69078	FS	21.60
092011	9/20/2011	112209	69118	FS	113.75
SPORT SUPPLY GROUP					\$2,909.98
092011	9/20/2011	112434	69731	ATHLETIC CONSTRUCTION	2,909.98
HPS, LLC					\$2,900.00
092011	9/20/2011	112289	69133	FS	2,900.00
ADVANCED ELECTRICAL SYSTEMS, INC					\$2,850.00
092011	9/20/2011	112124	69624	NC PRESCHOOL	2,850.00
LEARNING A-Z					\$2,805.60
092011	9/20/2011	112335	69432	GENERAL SUPPLIES	1,294.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEARNING A-Z					\$2,805.60
092011	9/20/2011	112335	69431	GENERAL SUPPLIES	1,510.80
GLOBAL SUPPLY					\$2,791.30
092011	9/20/2011	112276	69344	CUSTODIAL SUPPLIES	2,791.30
LANDMARK SPRINKLER					\$2,790.00
092011	9/20/2011	112333	69664	RENO-FH PHASE II	2,790.00
KENTUCKY STATE TREASURER					\$2,659.00
092011	9/20/2011	112317	69359	KYVL MEMBERSHIP	2,659.00
CUNDIFF STEEL FABRICATORS & ERECTORS INC					\$2,547.90
092011	9/20/2011	112213	69631	RENO-FH PHASE II	2,547.90
TOADVINE ENTERPRISES, INC.					\$2,450.00
092011	9/20/2011	112452	69748	BOSTON-MACHINERY & EQUIPMENT	1,400.00
092011	9/20/2011	112452	69296	SUPPLIES/BLOOMFIELD MIDDLE	1,050.00
GBA PRINTING & OFFICE SUPPLY					\$2,446.61
092011	9/20/2011	112271	69345	HANDBOOKS	44.65
092011	9/20/2011	112271	68937	GENERAL SUPPLY	49.50
092011	9/20/2011	112271	68936	GENERAL SUPPLY	31.38
092011	9/20/2011	112272	69514	SUPPLIES	235.00
092011	9/20/2011	112272	69339	GENERAL SUPPLY	95.98
092011	9/20/2011	112272	69340	GENERAL SUPPLY	67.00
092011	9/20/2011	112272	69341	GENERAL SUPPLY	488.24
092011	9/20/2011	112271	69699	HORIZONS ACADEMY - SUPPLIES	22.57
092011	9/20/2011	112271	69700	HORIZONS ACADEMY - SUPPLIES	14.95
092011	9/20/2011	112272	69701	HORIZONS ACADEMY - SUPPLIES	178.12
092011	9/20/2011	112271	69702	HORIZONS ACADEMY	51.75
092011	9/20/2011	112271	69703	HORIZONS ACADEMY - SUPPLIES	5.79
092011	9/20/2011	112271	69694	THOMAS NELSON CONSTRUCTION	16.29
092011	9/20/2011	112271	69695	THOMAS NELSON HS	60.00
092011	9/20/2011	112272	69704	ADM SUPPLIES - CO	736.66
092011	9/20/2011	112272	69698	HORIZONS ACADEMY - SUPPLIES	295.55
092011	9/20/2011	112271	69705	ADM SUPPLIES	53.18
BLOOMFIELD MIDDLE SCHOOL					\$2,377.55
092011	9/20/2011	112169	69269	MEDIA MAGAZINES	428.00
092011	9/20/2011	112169	69264	SUPPLIES (FRYSC)	97.86
092011	9/20/2011	112169	69266	SUPPLIES (FRYSC)	185.22

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLOOMFIELD MIDDLE SCHOOL					\$2,377.55
092011	9/20/2011	112169	68921	FEES AND SUPPLY	1,666.47
GREEN RIVER GLASS, LLC					\$2,253.60
092011	9/20/2011	112278	69618	NC PRESCHOOL	2,253.60
VICKI SMITH PT					\$2,200.00
092011	9/20/2011	112431	69177	CONTRACT SERVICE	2,200.00
JUNIOR LIBRARY GUILD					\$2,176.20
092011	9/20/2011	112301	69350	LIBRARY BOOKS	2,176.20
AAF INTERNATIONAL					\$2,102.52
092011	9/20/2011	112130	69251	CUSTODIAL SUPPLIES	2,102.52
SOUTHERN ACCOUNTING SYSTEMS					\$2,076.30
092011	9/20/2011	112433	69558	SUPPLIES	2,076.30
READY ELECTRIC, INC.					\$2,056.24
092011	9/20/2011	112403	69263	SERVICES/NELSON CO HIGH	460.00
092011	9/20/2011	112403	69265	SERVICES/BLOOMFIELD MIDDLE	220.00
092011	9/20/2011	112403	69268	SERVICES/NEW HAVEN	500.00
092011	9/20/2011	112403	69267	SERVICES/NELSON CO HIGH	876.24
WARD'S NATURAL SCIENCE EST					\$1,998.89
092011	9/20/2011	112469	69589	GENERAL SUPPLIES	336.76
092011	9/20/2011	112469	69587	GENERAL SUPPLIES	174.76
092011	9/20/2011	112469	69585	GENERAL SUPPLIES	1,249.97
092011	9/20/2011	112469	69586	GENERAL SUPPLIES	188.27
092011	9/20/2011	112469	69588	GENERAL SUPPLIES	49.13
PATRON'S HOME CENTER & ELECTRIC					\$1,937.81
092011	9/20/2011	112385	69258	SUPPLIES/BUS GARAGE	4.88
092011	9/20/2011	112385	69257	SUPPLIES/DISTRICT	66.95
092011	9/20/2011	112385	69324	SUPPLIES/DISTRICT	25.58
092011	9/20/2011	112385	69260	SUPPLIES/BLOOMFIELD ELEM	52.24
092011	9/20/2011	112385	69541	CUSTODIAL SUPPLIES	11.78
092011	9/20/2011	112386	69546	CUSTODIAL SUPPLIES	471.96
092011	9/20/2011	112386	69547	CUSTODIAL SUPPLIES	482.39
092011	9/20/2011	112385	69545	CUSTODIAL SUPPLIES	10.07
092011	9/20/2011	112385	69542	CUSTODIAL SUPPLIES	40.98
092011	9/20/2011	112386	69544	CUSTODIAL SUPPLIES	144.71
092011	9/20/2011	112386	69543	CUSTODIAL SUPPLIES	244.52

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					\$1,937.81
092011	9/20/2011	112385	69538	CUSTODIAL SUPPLIES	11.49
092011	9/20/2011	112385	69539	CUSTODIAL SUPPLIES	38.47
092011	9/20/2011	112386	69540	CUSTODIAL SUPPLIES	215.44
092011	9/20/2011	112386	69753	CUSTODIAL SUPPLIES	78.43
092011	9/20/2011	112385	69752	CUSTODIAL SUPPLIES	37.92
HORIZON SOFTWARE INTERNATIONAL, INC.					\$1,837.50
092011	9/20/2011	112288	69138	FS	1,837.50
PACIFIC NORTHWEST PUBLISHING					\$1,754.58
092011	9/20/2011	112381	69174	INTERVENTION MATERIALS	1,754.58
BLUE BELL CREAMERIES, L.P.					\$1,744.44
092011	9/20/2011	112171	69055	FS	148.08
092011	9/20/2011	112170	69066	FS	29.52
092011	9/20/2011	112170	69054	FS	59.04
092011	9/20/2011	112170	69065	FS	140.22
092011	9/20/2011	112170	69052	FS	48.00
092011	9/20/2011	112170	69051	FS	66.42
092011	9/20/2011	112170	69049	FS	131.40
092011	9/20/2011	112170	69048	FS	29.52
092011	9/20/2011	112171	69064	FS	169.74
092011	9/20/2011	112170	69063	FS	44.28
092011	9/20/2011	112171	69062	FS	265.68
092011	9/20/2011	112170	69061	FS	132.84
092011	9/20/2011	112170	69060	FS	132.84
092011	9/20/2011	112171	69058	FS	177.12
092011	9/20/2011	112171	69057	FS	169.74
FLINN SCIENTIFIC, INC.					\$1,714.83
092011	9/20/2011	112253	69314	GENERAL SUPPLIES	1,696.40
092011	9/20/2011	112253	69316	GENERAL SUPPLIES	18.43
IPEVO INC.					\$1,710.80
092011	9/20/2011	112295	69349	SUPPLIES	1,710.80
GREENBAUM ASSOCIATES, INC					\$1,668.90
092011	9/20/2011	112279	69696	ARCHITECTURAL & ENGINEERING	127.20
092011	9/20/2011	112279	69697	ARCHITECTURAL & ENGINEERING SE	1,541.70
TATUM AUTO SUPPLY LLC					\$1,523.76

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY LLC					\$1,523.76
092011	9/20/2011	112440	69285	SUPPLIES/DISTRICT TRUCK #213	3.99
092011	9/20/2011	112440	69278	SUPPLIES/DISTRICT	1.99
092011	9/20/2011	112441	69282	SUPPLIES/DISTRICT	479.96
092011	9/20/2011	112440	69280	SUPPLIES/DISTRICT	29.93
092011	9/20/2011	112440	69471	REPAIR PARTS - TRANSPORTATION	4.69
092011	9/20/2011	112440	69472	REPAIR PARTS - TRANSPORTATION	10.99
092011	9/20/2011	112441	69473	REPAIR PARTS - TRANSPORTATION	532.98
092011	9/20/2011	112440	69474	REPAIR PARTS - TRANSPORTATION	31.73
092011	9/20/2011	112440	69475	REPAIR PARTS - TRANSPORTATION	25.58
092011	9/20/2011	112440	69476	REPAIR PARTS - TRANSPORTATION	31.98
092011	9/20/2011	112440	69477	REPAIR PARTS - TRANSPORTATION	5.99
092011	9/20/2011	112441	69478	REPAIR PARTS - TRANSPORTATION	163.99
092011	9/20/2011	112441	69479	REPAIR PARTS - TRANSPORTATION	88.98
092011	9/20/2011	112440	69480	REPAIR PARTS - TRANSPORTATION	0.99
092011	9/20/2011	112441	69470	REPAIR PARTS - TRANSPORTATION	109.99
JENNIFER SHREWSBURY					\$1,500.00
092011	9/20/2011	112429	68934	CONTRACT SERVICE	1,500.00
KY ASSOC PSYCHOLOGY IN THE SCHOOLS					\$1,440.00
092011	9/20/2011	112305	68839	REGISTRATION	1,400.00
092011	9/20/2011	112305	68841	NONMEMBER RATE NELSON COUNTY	40.00
TRANE PARTS CENTER					\$1,302.36
092011	9/20/2011	112454	69297	SUPPLIES/NELSON CO HIGH	672.07
092011	9/20/2011	112454	69300	SUPPLIES/NEW HAVEN	630.29
JAMES HEADDEN SEPTIC TANK SERVICE, INC					\$1,294.00
092011	9/20/2011	112285	69525	SERVICES/COXS CREEK	255.00
092011	9/20/2011	112285	69225	SERVICES/COXS CREEK	549.00
092011	9/20/2011	112285	69136	FS	245.00
092011	9/20/2011	112285	69135	FS	245.00
A-C BRAKE COMPANY, INC					\$1,247.38
092011	9/20/2011	112122	69343	REPAIR PARTS-TRANSPORTATION	372.56
092011	9/20/2011	112122	69366	REPAIR PARTS-TRANSPORTATION	106.68
092011	9/20/2011	112122	69364	REPAIR PARTS-TRANSPORTATION	573.00
092011	9/20/2011	112122	69381	REPAIR PARTS-TRANSPORTATION	16.20
092011	9/20/2011	112122	69363	REPAIR PARTS-TRANSPORTATION	6.28

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A-C BRAKE COMPANY, INC					\$1,247.38
092011	9/20/2011	112122	69382	REPAIR PARTS-TRANSPORTATION	48.66
092011	9/20/2011	112122	69373	REPAIR PARTS-TRANSPORTATION	82.30
092011	9/20/2011	112122	69374	REPAIR PARTS-TRANSPORTATION	12.20
092011	9/20/2011	112122	69370	REPAIR PARTS-TRANSPORTATION	29.50
BMI EDUCATIONAL SERVICES INC					\$1,229.30
092011	9/20/2011	112172	69270	GENERAL SUPPLIES	1,229.30
DERBY FIRE & SAFETY					\$1,201.50
092011	9/20/2011	112228	69215	SERVICES/NC EARLY CHILDHOOD	376.50
092011	9/20/2011	112228	69214	SERVICES/DISTRICT	412.00
092011	9/20/2011	112228	69120	FS	413.00
HORD LANDSCAPING & LAWN CARE, INC.					\$1,156.36
092011	9/20/2011	112287	69227	SERVICES/NCHS SPORTS FIELDS	415.00
092011	9/20/2011	112287	69228	SERVICES/NCHS SPORTS FIELDS	275.00
092011	9/20/2011	112287	69226	SERVICES/NCHS PRACTICE FIELD	466.36
WHAYNE SUPPLY COMPANY					\$1,152.85
092011	9/20/2011	112470	69503	REPAIR PARTS - TRANSPORTATION	730.91
092011	9/20/2011	112470	69501	REPAIR PARTS - TRANSPORTATION	300.00
092011	9/20/2011	112470	69502	REPAIR PARTS - TRANSPORTATION	121.94
ELSEVIER					\$1,126.55
092011	9/20/2011	112238	69311	TEXTBOOKS	1,126.55
THE OHIO STATE UNIVERSITY					\$1,115.00
092011	9/20/2011	112375	68863	ANNUAL SITE SETUP FEE	1,115.00
FASTENAL COMPANY					\$1,072.76
092011	9/20/2011	112243	69219	SUPPLIES/BOSTON	1,041.49
092011	9/20/2011	112243	69442	REPAIR PARTS - TRANSPORTATION	31.27
F.A. DAVIS COMPANY					\$1,060.05
092011	9/20/2011	112242	69313	TEXTBOOKS	1,060.05
BISTA AUTISM CENTER PHOENIX CORP					\$1,050.00
092011	9/20/2011	112168	68917	CONTRACT SERVICE	1,050.00
TRUCK PARTS & SERVICE INC.					\$1,025.26
092011	9/20/2011	112457	69483	REPAIR PARTS - TRANSPORTATION	31.80
092011	9/20/2011	112457	69482	REPAIR PARTS - TRANSPORTATION	531.46
092011	9/20/2011	112457	69484	REPAIR PARTS - TRANSPORTATION	462.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$1,010.32
092011	9/20/2011	112186	69281	GENERAL SUPPLIES	525.04

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$1,010.32
092011	9/20/2011	112186	69279	GENERAL SUPPLIES	485.28
THE LAW OFFICE OF KIM HUNT PRICE, PLLC					\$996.82
092011	9/20/2011	112396	69745	LEGAL SERVICES	996.82
TOMMY HUMKEY INC.					\$982.50
092011	9/20/2011	112291	69232	SERVICES/BOSTON	807.50
092011	9/20/2011	112291	69230	SERVICES/FOSTER HEIGHTS	175.00
NELSON COUNTY HIGH SCHOOL					\$965.40
092011	9/20/2011	112364	69039	TRAVEL	965.40
FREE SPIRIT PUBLISHING					\$948.76
092011	9/20/2011	112268	69318	classroom books	948.76
KASA					\$947.67
092011	9/20/2011	112307	69352	School Council Dues, etc.	215.13
092011	9/20/2011	112307	68840	REGISTRATION/ANGELIA CHANDLER	225.00
092011	9/20/2011	112306	68984	MARK THOMAS	255.14
092011	9/20/2011	112306	68979	JASON DETRE	252.40
MULTI-HEALTH SYSTEMS, INC.					\$942.00
092011	9/20/2011	112359	68857	LICENSE CONTRACT	942.00
S.W.H. SUPPLY COMPANY					\$931.77
092011	9/20/2011	112417	69273	SUPPLIES/NEW HAVEN	931.77
PORTER PAINT					\$930.04
092011	9/20/2011	112393	69522	SUPPLIES/BLOOMFIELD MIDDLE	45.18
092011	9/20/2011	112393	69517	SUPPLIES/NELSON CO HIGH	172.83
092011	9/20/2011	112393	69520	SUPPLIES/COXS CREEK	36.95
092011	9/20/2011	112393	69515	SUPPLIES/NELSON CO HIGH	112.46
092011	9/20/2011	112393	69519	SUPPLIES/COXS CREEK	392.89
092011	9/20/2011	112393	69521	SUPPLIES/COXS CREEK	169.73
CHAMPION AMERICA, INC.					\$915.94
092011	9/20/2011	112194	69207	SUPPLIES/DISTRICT	915.94
ECOLAB, INC					\$914.56
092011	9/20/2011	112235	69122	FS	121.22
092011	9/20/2011	112235	69121	FS	324.53
092011	9/20/2011	112235	69123	FS	156.60
092011	9/20/2011	112235	69125	FS	312.21
RADIOLAND INC					\$896.20
092011	9/20/2011	112402	69460	RADIO EQUIPMENT & PARTS-TRANSP	896.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY CONCRETE					\$884.00
092011	9/20/2011	112314	69353	GENERAL SUPPLY	884.00
TRAYCO					\$862.54
092011	9/20/2011	112455	69302	SUPPLIES/DISTRICT	862.54
LCNI					\$838.32
092011	9/20/2011	112334	69725	NEWSPAPER ADVERTISING	838.32
D.A.W. COMPANY, INC.					\$822.00
092011	9/20/2011	112215	69685	PRESCHOOL CONSTRUCTION	822.00
GRAYBAR ELECTRIC COMPANY, INC					\$821.50
092011	9/20/2011	112277	69626	NC PRESCHOOL	821.50
PARKVIEW HOME CENTER, LLC					\$813.41
092011	9/20/2011	112384	69670	THOMAS NELSON HS PHASE II	813.41
LIFE ADVENTURE CENTER					\$798.00
092011	9/20/2011	112341	69034	ADMISSION/FEES	798.00
OLDCASTLE GLASS INDIANAPOLIS					\$775.33
092011	9/20/2011	112379	69635	RENO-FH PHASE II	658.30
092011	9/20/2011	112378	69669	THOMAS NELSON HS	117.03
PSST - PROF. SYSTEMS, SOFTWARE					\$720.00
092011	9/20/2011	112397	69746	PROFESSIONAL SERVICES	720.00
BARDSTOWN ELECTRIC SUPPLY					\$714.27
092011	9/20/2011	112144	69151	SERVICES/NELSON CO HIGH	250.37
092011	9/20/2011	112144	69319	SUPPLIES/BLOOMFIELD MIDDLE	20.14
092011	9/20/2011	112144	69315	SUPPLIES/NEW HAVEN	443.76
BUZICK LUMBER & HOME CENTER					\$708.08
092011	9/20/2011	112180	68930	SUPPLY BLOOMFIELD BLAZER LEARN	15.00
092011	9/20/2011	112180	69401	SUPPLIES - TRANSPORTATION	7.72
092011	9/20/2011	112180	69402	SUPPLIES - TRANSPORTATION	14.81
092011	9/20/2011	112180	69400	SUPPLIES - TRANSPORTATION	2.86
092011	9/20/2011	112181	69403	SUPPLIES - TRANSPORTATION	22.75
092011	9/20/2011	112181	69202	SUPPLIES/DISTRICT	16.42
092011	9/20/2011	112181	69203	SUPPLIES/DISTRICT	29.82
092011	9/20/2011	112182	69320	SUPPLIES/NC EARLY CHILDHOOD	69.82
092011	9/20/2011	112182	69178	SUPPLIES/BOSTON	35.99
092011	9/20/2011	112182	69321	SUPPLIES/NC EARLY CHILDHOOD	38.51
092011	9/20/2011	112181	69185	SUPPLIES/FOSTER EHIGHTS	33.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$708.08
092011	9/20/2011	112180	69399	SUPPLIES/NELSON CO HIGH	11.00
092011	9/20/2011	112182	69186	SUPPLIES/COXS CREEK	44.72
092011	9/20/2011	112181	69187	SUPPLIES/DISTRICT	25.84
092011	9/20/2011	112180	69188	SUPPLIES/DISTRICT	12.44
092011	9/20/2011	112181	69189	SUPPLIES/BUS GARAGE	18.42
092011	9/20/2011	112181	69190	SUPPLIES/OKHMS	22.34
092011	9/20/2011	112182	69191	SUPPLIES/DISTRICT	52.70
092011	9/20/2011	112180	69192	SUPPLIES/NELSON CO FOOTBALL	12.77
092011	9/20/2011	112181	69193	SUPPLIES/DISTRICT	23.12
092011	9/20/2011	112181	69194	SUPPLIES/DISTRICT	31.74
092011	9/20/2011	112181	69195	SUPPLIES/HORIZONS	17.37
092011	9/20/2011	112180	69196	SUPPLIES/NC EARLY CHILDHOOD	5.36
092011	9/20/2011	112180	69197	SUPPLIES/NC EARLY CHILDHOOD	9.96
092011	9/20/2011	112182	69198	SUPPLIES/NC EARLY CHILDHOOD	38.19
092011	9/20/2011	112182	69199	SUPPLIES/NELSON CO HIGH	51.66
092011	9/20/2011	112180	69200	SUPPLIES/NC EARLY CHILDHOOD	9.44
092011	9/20/2011	112182	69201	SUPPLIES/NC EARLY CHILDHOOD	33.71
RESOURCES FOR READING					\$685.87
092011	9/20/2011	112406	68878	TEACHING MATERIALS	504.56
092011	9/20/2011	112406	69555	General Supplies	82.90
092011	9/20/2011	112406	69556	General Supplies	98.41
BOONES ELECTRIC MOTOR SERVIC					\$677.62
092011	9/20/2011	112174	69155	SUPPLIES/BLOOMFIELD MIDDLE	279.25
092011	9/20/2011	112174	69154	SUPPLIES/DISTRICT	100.89
092011	9/20/2011	112174	69156	SUPPLIES/BLOOMFIELD MIDDLE	297.48
FINGERTIP BOOKS					\$660.00
092011	9/20/2011	112248	68838	TEACHING MATERIALS	660.00
BUD'S PRODUCE, LLC					\$647.49
092011	9/20/2011	112178	69068	FS	94.19
092011	9/20/2011	112178	69069	FS	65.00
092011	9/20/2011	112178	69071	FS	53.45
092011	9/20/2011	112178	69073	FS	48.55
092011	9/20/2011	112178	69070	FS	31.85

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE, LLC					\$647.49
092011	9/20/2011	112178	69074	FS	202.05
092011	9/20/2011	112178	69075	FS	152.40
ELLIS WRECKER SERVICE					\$639.60
092011	9/20/2011	112237	69440	TECHNICAL SERVICES - TRANSP	141.80
092011	9/20/2011	112237	69441	TECHNICAL SERVICES - TRANSP	167.00
092011	9/20/2011	112237	69439	TECHNICAL SERVICES - TRANSP	330.80
NATIONAL ASSOCIATION OF PUPIL SERVICES					\$635.00
092011	9/20/2011	112361	69526	REGISTRATION	490.00
092011	9/20/2011	112361	69518	MEMBERSHIP	145.00
J & G EQUIPMENT					\$630.06
092011	9/20/2011	112298	69236	SUPPLIES/DISTRICT MOWER	279.81
092011	9/20/2011	112298	69238	SUPPLIES/DISTRICT	63.24
092011	9/20/2011	112298	69237	SUPPLIES/DISTRIC MOWER	285.26
092011	9/20/2011	112298	69450	REPAIR PARTS - TRANSPORTATION	1.75
MICHAEL ARMBRUST					\$600.00
092011	9/20/2011	112136	68907	CONTRACT SERVICE & SUPPLY	600.00
WILLIAM V MACGILL AND CO					\$589.25
092011	9/20/2011	112347	69242	SUPPLIES/DISTRICT HEALTH	589.25
GUY'S BUILDING SUPPLIES					\$588.14
092011	9/20/2011	112281	69325	SUPPLIES/NC EARLY CHILDHOOD	325.00
092011	9/20/2011	112281	69222	SUPPLIES/NEW HAVEN	20.94
092011	9/20/2011	112281	69591	SUPPLIES/DISTRICT	242.20
AMERICAN RED CROSS					\$585.00
092011	9/20/2011	112132	69146	SERVICES/FOSTER HEIGHTS	243.00
092011	9/20/2011	112132	69256	PROFESSIONAL SERVICES	342.00
NORTHERN KY EMERGENCY MEDICAL SERVICE					\$574.95
092011	9/20/2011	112372	69249	SUPPLIES/ DISTRICT HEALTH	574.95
NEWS-2-YOU					\$560.00
092011	9/20/2011	112370	68861	NEWS TO YOU	560.00
CINTAS					\$547.62
092011	9/20/2011	112200	69213	SERVICES/DISTRICT LAUNDRY	14.15
092011	9/20/2011	112200	69211	SERVICES/DISTRICT LAUNDRY	14.15
092011	9/20/2011	112200	69212	SERVICES/DISTRICT LAUNDRY	14.15
092011	9/20/2011	112200	69210	SERVICES/DISTRICT LAUNDRY	14.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					\$547.62
092011	9/20/2011	112200	69410	LAUNDRY SERVICE - BUS GARAGE	139.60
092011	9/20/2011	112200	69411	LAUNDRY SERVICE - BUS GARAGE	117.14
092011	9/20/2011	112200	69409	LAUNDRY SERVICE - BUS GARAGE	117.14
092011	9/20/2011	112200	69415	LAUNDRY SERVICE - BUS GARAGE	117.14
MASTERS' SUPPLY INC					\$545.02
092011	9/20/2011	112352	69243	SUPPLIES/NELSON CO HIGH	327.75
092011	9/20/2011	112352	69245	SUPPLIES/DISTRICT	158.58
092011	9/20/2011	112352	69244	SUPPLIES/NCHS FOOTBALL	58.69
OLD KY HOME MIDDLE SCHOOL					\$510.00
092011	9/20/2011	112377	69181	REIMBURSEMENT	510.00
ANGELA CHANDLER					\$498.65
092011	9/20/2011	112195	69176	PROTOCOLS	125.00
092011	9/20/2011	112195	68932	TRAVEL	373.65
MCGRAW-HILL					\$475.59
092011	9/20/2011	112356	69516	TEXTBOOKS	475.59
WIMSETT, KEITH					\$475.00
092011	9/20/2011	112472	69312	SERVICES/NEW HAVEN SOCCER	475.00
EURONIQUE INCORPORATED					\$465.00
092011	9/20/2011	112241	69617	NC PRESCHOOL	465.00
KSS					\$464.18
092011	9/20/2011	112329	69423	SUPPLIES	20.95
092011	9/20/2011	112329	69422	General Supplies	49.31
092011	9/20/2011	112329	69424	SUPPLIES	103.26
092011	9/20/2011	112329	69427	SUPPLIES	16.10
092011	9/20/2011	112329	69426	SUPPLIES	60.02
092011	9/20/2011	112329	69510	SUPPLIES	40.25
092011	9/20/2011	112329	69511	SUPPLIES	40.48
092011	9/20/2011	112329	69420	General Supplies	85.20
092011	9/20/2011	112329	69512	SUPPLIES	44.50
092011	9/20/2011	112329	69513	SUPPLIES	4.11
KASC					\$450.00
092011	9/20/2011	112309	68843	REGISTRATION/LOUISE COLLINS AN	450.00
AMERICAN TIRE & SERVICE					\$430.12
092011	9/20/2011	112133	69396	TIRES - TRANSPORTATION	169.30

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN TIRE & SERVICE					\$430.12
092011	9/20/2011	112133	69148	SUPPLIES/NELSON CO HIGH	67.26
092011	9/20/2011	112133	69147	SUPPLIES/DISTRICT TRAILER	110.95
092011	9/20/2011	112133	69254	VEHICLE MAINTENANCE	82.61
BARDSTOWN ENTERPRISES, INC.					\$430.00
092011	9/20/2011	112145	69152	SERVICES/DISTRIC PEST CONTROL	430.00
SARCOM, INC					\$427.10
092011	9/20/2011	112419	69557	TECH RELATED	427.10
RIDGEWAY DISTRIBUTORS					\$424.57
092011	9/20/2011	112410	69466	REPAIR PARTS - TRANSPORTATION	424.57
STUDIES WEEKLY					\$411.68
092011	9/20/2011	112438	69570	REG INST. TA - HARNED-HASH	274.45
092011	9/20/2011	112438	69569	REG INST.TEACHR ALLOC. A.ADAMS	137.23
HUB CITY PRINTING					\$395.00
092011	9/20/2011	112290	69348	GENERAL SUPPLIES	395.00
CINTAS FIRST AID & SAFETY					\$386.78
092011	9/20/2011	112201	69683	MEDICAL SUPPLIES	145.59
092011	9/20/2011	112201	69421	SUPPLIES - TRANSPORTATION	125.75
092011	9/20/2011	112201	69418	SUPPLIES - TRANSPORTATION	115.44
CONWAY HEATON, INC.					\$386.72
092011	9/20/2011	112207	69208	SUPPLIES/DISTRICT	373.45
092011	9/20/2011	112207	69209	SUPPLIES/DISTRICT TRUCK #217	13.27
DRE SPORTS					\$385.00
092011	9/20/2011	112230	69437	UNIFORMS - TRANSPORTATION	75.00
092011	9/20/2011	112230	69435	UNIFORMS - TRANSPORTATION	85.00
092011	9/20/2011	112230	69438	UNIFORMS-CUSTODIANS	150.00
092011	9/20/2011	112230	69436	UNIFORMS - TRANSPORTATION	75.00
WALMART COMMUNITY/GEMB					\$377.94
092011	9/20/2011	112468	69443	GENERAL SUPPLIES	266.47
092011	9/20/2011	112468	69444	GENERAL SUPPLIES	111.47
TEXTBOOK WAREHOUSE LLC					\$369.60
092011	9/20/2011	112445	69573	TEXTBOOKS	369.60
SCHOOL SPECIALTY INC					\$364.92
092011	9/20/2011	112425	69463	GENERAL SUPPLY	62.99
092011	9/20/2011	112426	69506	GENERAL SUPPLY	88.72
092011	9/20/2011	112425	68881	GENERAL SUPPLIES	213.21

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ANALYTICAL MANAGEMENT, INC.					\$350.00
092011	9/20/2011	112134	69149	SERVICES/NEW HAVEN	350.00
JIMMY DUNCAN GENERAL PUMPING, LLC					\$350.00
092011	9/20/2011	112231	69218	SERVICES/COXS CREEK	350.00
GENERAL RUBBER & PLASTICS OF L'VILL					\$344.95
092011	9/20/2011	112273	69326	SUPPLIES/DISTRICT	344.95
QUALITY AUTO GLASS					\$340.00
092011	9/20/2011	112398	69458	MAINTENANCE OF VEHICLES-TRANSP	250.00
092011	9/20/2011	112398	69459	MAINTENANCE OF VEHICLES-TRANSP	90.00
BARDSTOWN ROTARY CLUB					\$339.00
092011	9/20/2011	112147	69681	QUARTERLY DUES	339.00
CHANNING L BETE CO., INC.					\$326.73
092011	9/20/2011	112196	69294	OTHER PROFESSIONAL SERVICES	326.73
FRYSC					\$325.00
092011	9/20/2011	112269	69337	REGISTRATION	325.00
PRESENTATION SOLUTIONS, INC.					\$313.36
092011	9/20/2011	112394	68873	GENERAL SUPPLY	313.36
S & R SUPPLY CO					\$312.00
092011	9/20/2011	112415	69271	SUPPLIES/NELSON CO HIGH	312.00
DECKER INC					\$307.41
092011	9/20/2011	112225	69303	CUSTODIAL SUPPLIES	137.34
092011	9/20/2011	112225	69301	CUSTODIAL SUPPLIES	63.04
092011	9/20/2011	112225	69299	CUSTODIAL SUPPLIES	107.03
ELEVATION MARKETING AND PROMOTIONS, LLC					\$304.00
092011	9/20/2011	112236	69128	FS	121.00
092011	9/20/2011	112236	69130	FS	90.00
092011	9/20/2011	112236	69127	FS	93.00
GALT HOUSE EAST					\$301.64
092011	9/20/2011	112270	69338	TRAVEL - HOTELS	301.64
TRENDS, INC					\$294.00
092011	9/20/2011	112456	69184	GENERAL SUPPLY	54.00
092011	9/20/2011	112456	69579	SUPPLIES	240.00
FIRESTONE BUILDING PRODUCTS CO					\$290.00
092011	9/20/2011	112249	69652	THOMAS NELSON HS	290.00
SCHOLASTIC MAGAZINES					\$279.24
092011	9/20/2011	112423	69560	SUPPLIES	130.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOLASTIC MAGAZINES					\$279.24
092011	9/20/2011	112423	69559	SUPPLIES	148.34
UK GATTON EXECUTIVE EDUCATION CENTER					\$275.00
092011	9/20/2011	112461	69689	REGISTRATION	275.00
NEVCO SCOREBOARD COMPANY					\$270.86
092011	9/20/2011	112368	69248	SUPPLIES/NELSON CO HIGH	270.86
JKM TRAINING, INC.					\$250.00
092011	9/20/2011	112299	69465	TERRI DISHON/AMY BRANDENBURG	250.00
JIM SIDEBOTTOM					\$236.88
092011	9/20/2011	112430	69050	TRAVEL	236.88
TEACHER'S DISCOVERY					\$234.40
092011	9/20/2011	112443	69571	GENERAL SUPPLIES	190.23
092011	9/20/2011	112443	69572	GENERAL SUPPLIES	44.17
GREER ELECTRICAL CONTRACTORS, INC					\$234.00
092011	9/20/2011	112280	69221	SERVICES/VOCATIONAL SCHOOL	234.00
THERESA FOUTCH					\$227.48
092011	9/20/2011	112263	69342	TRAVEL	227.48
BEYOND QUESTION INC.					\$225.00
092011	9/20/2011	112166	69261	GENERAL SUPPLIES	225.00
BARDSTOWN GLASS & ALUMINUM					\$225.00
092011	9/20/2011	112146	69153	SERVICES/NELSON CO HIGH	225.00
WOODBURN PRESS					\$215.60
092011	9/20/2011	112473	69590	PROFESSIONAL SERVICES	215.60
NATIONAL SCHOOL FORMS					\$211.90
092011	9/20/2011	112362	69042	STUDENT ID TAG SET	211.90
KUTA SOFTWARE					\$204.00
092011	9/20/2011	112331	68848	SOFTWARE	204.00
NELSON COUNTY IMPLEMENT					\$200.32
092011	9/20/2011	112365	69247	SUPPLIES/DISTRICT MOWER	163.52
092011	9/20/2011	112365	69246	SUPPLIES/NELSON CO HIGH	20.90
092011	9/20/2011	112365	69457	REPAIR PARTS - TRANSPORTATION	15.90
KENTUCKY CENTER FOR MATHEMATICS					\$200.00
092011	9/20/2011	112313	68989	MIT COMMUNITY MEMBERSHIP FEE	200.00
LOUISVILLE JAVA COMPANY					\$190.50
092011	9/20/2011	112344	69729	FOOD	38.40
092011	9/20/2011	112344	69730	food	152.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENDRA LONG					\$184.05
092011	9/20/2011	112343	69231	TRAVEL	86.29
092011	9/20/2011	112343	69033	TRAVEL	97.76
MICHELLE THOMPSON					\$180.01
092011	9/20/2011	112449	69056	TRAVEL	180.01
CAREY SIGNS INC					\$180.00
092011	9/20/2011	112185	69277	PROFESSIONAL SERVICES	180.00
FEDERAL PUBLISHING CORP					\$178.50
092011	9/20/2011	112244	69220	SUPPLIES/DISTRICT	178.50
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$178.00
092011	9/20/2011	112435	69562	CUSTODIAL SUPPLIES	5.50
092011	9/20/2011	112435	69563	CUSTODIAL SUPPLIES	18.00
092011	9/20/2011	112435	69564	CUSTODIAL SUPPLIES	19.00
092011	9/20/2011	112435	69565	CUSTODIAL SUPPLIES	45.25
092011	9/20/2011	112435	69566	CUSTODIAL SUPPLIES	38.25
092011	9/20/2011	112435	69567	CUSTODIAL SUPPLIES	26.00
092011	9/20/2011	112435	69568	CUSTODIAL SUPPLIES	26.00
FRANKLIN FAMILY					\$175.11
092011	9/20/2011	112267	69449	REPAIR PARTS - TRANSPORTATION	175.11
CHILDS WORK CHILDS PLAY					\$173.53
092011	9/20/2011	112197	68835	COUNSELING MATERIALS	173.53
VILLAGE GREEN NURSERY					\$172.29
092011	9/20/2011	112466	69171	BLOOMFIELD BLAZER GREENHOUSE	172.29
TIME FOR KIDS					\$167.96
092011	9/20/2011	112451	69574	SUPPLIES	123.76
092011	9/20/2011	112451	69575	SUPPLIES	44.20
ADAPTIVATION, INC.					\$158.00
092011	9/20/2011	112123	68833	GENERAL SUPPLY	158.00
BIORAD LABORATORIES					\$155.60
092011	9/20/2011	112167	69262	GENERAL SUPPLIES	155.60
PATRICIA HEAD					\$152.28
092011	9/20/2011	112284	69134	FS	152.28
KASBO					\$150.00
092011	9/20/2011	112308	69707	REGISTRATION	150.00
TYLER TECHNOLOGIES INC					\$150.00
092011	9/20/2011	112458	69749	PROFESSIONAL SERVICES	150.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JACQUELYN SHANNEMAN					\$150.00
092011	9/20/2011	112418	69059	CONTRACT SERVICE/ART SUPPLIES	150.00
JOSEPH E. MILBURN					\$150.00
092011	9/20/2011	112358	69038	CONTRACT SERVICE/MATERIALS	150.00
LINCOLN TRAIL DISTRICT HEALT					\$150.00
092011	9/20/2011	112342	69728	PROFESSIONAL SERVICES	150.00
STACIE MCCUNE					\$148.52
092011	9/20/2011	112355	69036	TRAVEL	148.52
UNITED REFRIGERATION					\$148.36
092011	9/20/2011	112464	69304	SUPPLIES/DISTRICT	148.36
MIKE GLASS					\$145.48
092011	9/20/2011	112274	68935	TRAVEL	145.48
DEBRA TERRELL					\$141.94
092011	9/20/2011	112444	69292	MILEAGE/DISTRICT HEALTH	141.94
TANYA FOUTCH-HOLBROOK					\$140.53
092011	9/20/2011	112264	68938	TRAVEL	140.53
STATE INDUSTRIAL PRODUCTS					\$135.31
092011	9/20/2011	112437	69527	SUPPLIES	135.31
KAECE-KHSA FALL INSTITUTE					\$135.00
092011	9/20/2011	112303	69706	REGISTRATION	135.00
ENABLING DEVICES					\$131.90
092011	9/20/2011	112239	68837	GENERAL SUPPLY	131.90
RACHEL SCHOLES					\$122.20
092011	9/20/2011	112424	69742	TRAVEL	122.20
LEE MASONRY PRODUCTS					\$120.00
092011	9/20/2011	112338	69241	SUPPLIES/BLOOMFIELD MIDDLE	120.00
PJ'S FEED, SEED & HARDWARE					\$119.35
092011	9/20/2011	112392	69044	GENERAL SUPPLIES	119.35
RESEARCH PRESS					\$113.23
092011	9/20/2011	112405	68875	TEACHING MATERIALS	113.23
ALL ABOUT MUSIC					\$108.99
092011	9/20/2011	112126	69252	SUPPLIES	108.99
JOANN MATTINGLY					\$106.69
092011	9/20/2011	112353	69035	TRAVEL	106.69
CAM ELECTRONICS DISTRIBUTING					\$106.00
092011	9/20/2011	112183	69272	GENERAL SUPPLIES	106.00
APPERSON DATA					\$103.13

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
APPERSON DATA					\$103.13
092011	9/20/2011	112135	69259	SUPPLIES	103.13
CHERYL PILE					\$101.99
092011	9/20/2011	112390	69043	TRAVEL	101.99
PAPA JOHNS					\$101.00
092011	9/20/2011	112383	69741	FOOD	61.00
092011	9/20/2011	112382	68971	FOOD	22.00
092011	9/20/2011	112382	68974	FOOD	18.00
VGA to HDMI cables					\$100.62
092011	9/20/2011	112465	69584	GENERAL SUPPLIES	100.62
JAN MCINTIRE					\$100.00
092011	9/20/2011	112357	69037	CONTRACT SERVICE/PROPS	100.00
UNCLE CHARLIE'S MEATS					\$99.60
092011	9/20/2011	112463	69142	FS	99.60
KENTUCKY HOME ELECTRONICS					\$99.12
092011	9/20/2011	112315	69356	COMPUTERS & RELATED EQUIPMENT	8.99
092011	9/20/2011	112315	69355	COMPUTERS & RELATED EQUIPMENT	5.99
092011	9/20/2011	112315	69354	COMPUTERS & RELATED EQUIPMENT	31.98
092011	9/20/2011	112315	69357	COMPUTERS & RELATED EQUIP	52.16
BRUCE ENGLAND					\$99.00
092011	9/20/2011	112240	69688	SUPPLIES	99.00
CARLENE DOWNS					\$95.88
092011	9/20/2011	112229	69216	MILEAGE/DISTRICT HEALTH	95.88
DUPLICATOR SALES & SERVICES					\$95.00
092011	9/20/2011	112233	69687	CPC SCHOOL PROGRAM	95.00
BEHAVIOR ANALYSTS INC.					\$92.90
092011	9/20/2011	112159	69175	TESTS	92.90
FOLLETT LIBRARY RESOURCES					\$88.53
092011	9/20/2011	112262	69317	GENERAL SUPPLIES	88.53
THREE-D GRAPHICS					\$85.00
092011	9/20/2011	112450	69504	UNIFORM SHIRTS-TRANSPORTATION	85.00
PITNEY BOWES					\$84.00
092011	9/20/2011	112391	69553	RENTALS	84.00
LEARNING ALLY					\$79.00
092011	9/20/2011	112336	68851	REGISTRATION/NIKKI MILBURN	79.00
BOWMAN SIGN CO					\$75.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BOWMAN SIGN CO					\$75.00
092011	9/20/2011	112175	69157	SERVICES/DISTRICT TRUCK # 216	40.00
092011	9/20/2011	112175	69398	OTHER SUPPLIES-TRANSPORTATION	35.00
BOONE'S BUTCHER SHOP					\$70.64
092011	9/20/2011	112173	69507	FOOD	64.79
092011	9/20/2011	112173	69508	FOOD	5.85
WALMART					\$69.88
092011	9/20/2011	112467	69307	SUPPLIES/DISTRICT	69.88
LINDA CRADY					\$67.68
092011	9/20/2011	112211	69119	FS	67.68
MITZI AVRITT					\$66.27
092011	9/20/2011	112141	69217	MILEAGE/DISTRICT HEALTH	66.27
LEE'S FAMOUS RECIPE CHICKEN					\$65.85
092011	9/20/2011	112339	69726	FOOD	65.85
RHONDA HART					\$65.80
092011	9/20/2011	112282	69224	MILEAGE/DISTRICT HEALTH	65.80
THE CANING SHOP					\$65.05
092011	9/20/2011	112184	69275	SUPPLIES	65.05
NEW HAVEN FLORIST					\$65.00
092011	9/20/2011	112369	69737	MISC	65.00
BARDSTOWN AMBULATORY CARE					\$65.00
092011	9/20/2011	112142	69397	OTHER PROFESSIONAL SERVICES-TR	65.00
LEE ANN LEWIS					\$64.86
092011	9/20/2011	112340	69183	TRAVEL	64.86
TOSHIBA BUSINESS SOLUTION					\$63.91
092011	9/20/2011	112453	69481	SUPPLIES-WAREHOUSE	3.84
092011	9/20/2011	112453	69577	COPY MAINTENANCE	5.95
092011	9/20/2011	112453	69576	SUPPLIES	30.44
092011	9/20/2011	112453	69578	COPY MAINTENANCE	23.68
REDWOOD TOXICOLOGY LABORATORY, INC					\$63.45
092011	9/20/2011	112404	69334	SERVICES/DISTRICT HEALTH	63.45
CARSON-DELLOSA PUBLISHING CO., LLC					\$61.91
092011	9/20/2011	112187	69322	General Supplies	61.91
CLARK DISTRIBUTING CO., INC					\$61.00
092011	9/20/2011	112202	69425	SUPPLIES-WAREHOUSE	19.50
092011	9/20/2011	112203	69684	OTHER SUPPLIES	41.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRUCIAL TECHNOLOGIES					\$59.98
092011	9/20/2011	112212	69332	COMPUTERS & RELATED EQUIPMENT	59.98
MELISSA FILIATREAU					\$59.69
092011	9/20/2011	112247	68933	TRAVEL	59.69
THE SHERWIN-WILLIAMS CO					\$51.17
092011	9/20/2011	112428	69274	SUPPLIES/NEW HAVEN	51.17
BECKMAR ENVIRONMENTAL, INC					\$50.00
092011	9/20/2011	112158	69327	SERVICES/COXS CREEK	50.00
FRANKLIN COVEY CATALOG SALES					\$49.12
092011	9/20/2011	112266	69693	GENERAL SUPPLY	49.12
OPIS					\$45.00
092011	9/20/2011	112380	69740	PERIODICALS & NEWSPAPERS	45.00
NEXGEN BUILDING SUPPLY					\$44.80
092011	9/20/2011	112371	69668	RENO-FH PHASE II	44.80
CHARLENE DAVIS					\$44.18
092011	9/20/2011	112216	69461	TRAVEL	44.18
EMILY YATES					\$35.86
092011	9/20/2011	112474	69173	TRAVEL	35.86
KY SCHOOL BD ASSOCIATION					\$32.88
092011	9/20/2011	112332	69032	MEDICAID BILLING	32.88
PETERSON'S A NELNET COMPANY					\$30.75
092011	9/20/2011	112389	69552	SUPPLEMENTARY BKS	30.75
MAYER-JOHNSON CO.					\$30.00
092011	9/20/2011	112354	68854	GENERAL SUPPLY	30.00
KABA/SELECT SIRES					\$28.00
092011	9/20/2011	112302	69351	GENERAL SUPPLY	28.00
SUBWAY					\$25.55
092011	9/20/2011	112439	69179	TRANS#43	25.55
STEPHANIE WIMPSETT					\$20.68
092011	9/20/2011	112471	69172	TRAVEL	20.68
TRAVIS PREWITT					\$20.50
092011	9/20/2011	112395	69163	fs	20.50
PEGGY SCHLESINGER					\$18.80
092011	9/20/2011	112422	69053	TRAVEL	18.80
BETTY MUNCY					\$16.92
092011	9/20/2011	112360	69143	fs	16.92
KURTZ BROS, INC					\$15.11

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KURTZ BROS, INC					\$15.11
092011	9/20/2011	112330	69428	General Supplies	15.11
HUMPHREY BROTHERS					\$13.23
092011	9/20/2011	112292	69233	SUPPLIES/BLOOMFIELD MIDDLE	13.23
Grand Total Paid Warrants:					,073,123.60

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
092011	2,073,123.60
Grand Total Paid Warrants for Approval:	\$2,073,123.60

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	267,514.97
2	State & Federal Grants	113,882.35
320	Building Fund	215,266.24
360	Construction Projects	1,430,813.06
51	Child Nutrition	45,156.12
52	Unknown	490.86
Grand Total:		\$2,073,123.60

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____