

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 101811

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BCD, INC.					\$152,386.60
101811	10/18/2011	112645	70674	NCHS ATHLETIC RENO	3,916.63
101811	10/18/2011	112648	70675	NC PRESCHOOL	13,461.77
101811	10/18/2011	112647	70669	RENO-FH	10,079.06
101811	10/18/2011	112649	70676	FH RENO PHASE II	19,142.31
101811	10/18/2011	112646	70678	TNHS - PHASE II	9,636.81
101811	10/18/2011	112651	70670	TNHS	32,338.57
101811	10/18/2011	112650	70677	TNHS PHASE I	25,992.42
101811	10/18/2011	112644	70679	TNHS - PHASE III	2,500.00
101811	10/18/2011	112652	70668	NC PRESCHOOL	35,319.03
NELSON COUNTY SCHOOL DISTRICT FINANCE					\$132,983.95
101811	10/18/2011	112805	70628	BONDS	132,983.95
KNIGHT'S MECHANICAL					\$102,667.50
101811	10/18/2011	112776	70704	TNHS	85,747.50
101811	10/18/2011	112775	70703	TNHS - PHASE II	16,920.00
M & J CONSTRUCTION CO INC					\$86,026.00
101811	10/18/2011	112793	70709	TNHS	79,600.00
101811	10/18/2011	112792	70710	TNHS - PHASE II	6,426.00
ALTERNATIVE ELECTRICAL SERVICES INC.					\$68,945.59
101811	10/18/2011	112622	70664	TNHS PHASE II	6,160.50
101811	10/18/2011	112621	70663	NCHS ATHLETIC RENO PHASE II	1,254.40
101811	10/18/2011	112623	70665	TNHS	61,530.69
FLEX MEMBRANE INTERNATIONAL, INC.					\$58,612.00
101811	10/18/2011	112724	70694	TNHS - PHASE II	58,612.00
ATLAS ENTERPRISES					\$54,338.00
101811	10/18/2011	112634	70591	PRESCHOOL	427.00
101811	10/18/2011	112633	70667	RENO-FH	53,911.00
CARLON ROOFING & SHEET METAL INC					\$51,781.50
101811	10/18/2011	112668	70681	TNHS PHASE II	51,781.50
KEY OIL COMPANY, LLC					\$48,131.38
101811	10/18/2011	112774	70091	DIESEL FUEL/GASOLINE-TRANSPORT	24,905.25
101811	10/18/2011	112774	70383	GASOLINE-TRANSPORTATION	3,118.05
101811	10/18/2011	112774	70382	DIESEL FUEL-TRANSPORTATION	20,108.08
AIR MECHANICAL SALES, INC.					\$36,502.00
101811	10/18/2011	112615	70659	TNHS	36,502.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FOX PAINTING & DECORATING INC					\$36,180.00
101811	10/18/2011	112733	70695	TNHS	36,180.00
MASON STRUCTURE, INC.					\$34,847.19
101811	10/18/2011	112797	70712	TNHS - PHASE II	34,847.19
KORKAT, INC					\$33,582.05
101811	10/18/2011	112777	70705	NC PRE-SCHOOL	33,582.05
ALL STAR BLEACHERS, INC					\$33,529.40
101811	10/18/2011	112619	70662	NCHS ATHLETIC RENO PHASE II	33,529.40
KALKREUTH ROOFING & SHEET METAL, INC					\$30,573.50
101811	10/18/2011	112757	70699	TNHS	30,573.50
KELSEY CONSTRUCTION, LLC					\$28,925.00
101811	10/18/2011	112763	70702	TNHS	28,925.00
R & R INC OF LOUISVILLE					\$28,801.75
101811	10/18/2011	112833	70719	RENO- FH PHASE II	7,373.00
101811	10/18/2011	112834	70718	NC PRESCHOOL	21,428.75
TOM SEXTON AND ASSOCIATES					\$27,147.49
101811	10/18/2011	112862	70632	PRESCHOOL CONSTRUCTION	27,147.49
KERR OFFICE GROUP INC.					\$26,472.21
101811	10/18/2011	112772	70072	SUPPLIES/NC EARLY LEARNING CEN	151.90
101811	10/18/2011	112772	70394	SUPPLIES/DISTRICT	196.34
101811	10/18/2011	112771	70358	SUPPLIES - WAREHOUSE	89.60
101811	10/18/2011	112771	70471	FS	57.39
101811	10/18/2011	112771	70470	FS	114.79
101811	10/18/2011	112771	70468	FS	75.57
101811	10/18/2011	112772	70469	FS	146.97
101811	10/18/2011	112770	70467	FS	48.99
101811	10/18/2011	112770	70587	OTHER SUPPLIES	48.00
101811	10/18/2011	112773	70527	MOS COPY CHRG/MAINT.	411.84
101811	10/18/2011	112771	70528	MAINTENANCE	125.12
101811	10/18/2011	112771	70572	MAINTENANCE	84.50
101811	10/18/2011	112771	70526	MOS COPY CHRG/MAINT.	121.68
101811	10/18/2011	112772	70525	MOS COPY CHRG/MAINT.	185.00
101811	10/18/2011	112771	70573	MAINTENANCE	109.00
101811	10/18/2011	112770	70524	MOS COPY CHRG/MAINT.	53.20
101811	10/18/2011	112773	70341	GENERAL SUPPLY	775.39

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$26,472.21
101811	10/18/2011	112770	70342	GENERAL SUPPLY	28.50
101811	10/18/2011	112773	70343	MAINTENANCE AGREEMENT	852.39
101811	10/18/2011	112773	70522	Riso Ink/Master Rolls	789.50
101811	10/18/2011	112770	69930	OTHER SUPPLIES & MATERIALS	48.00
101811	10/18/2011	112771	70523	MOS COPY CHRG/MAINT.	77.00
101811	10/18/2011	112772	69929	OTHER SUPPLIES & MATERIALS	289.50
101811	10/18/2011	112770	69910	MAINTENANCE	15.00
101811	10/18/2011	112772	70617	ADM SUPPLIES	160.45
101811	10/18/2011	112770	70644	SUPPLIES	15.00
101811	10/18/2011	112772	70618	SUPPLIES - HORIZONS	128.00
101811	10/18/2011	112771	70615	ADM SUPPLIES	94.50
101811	10/18/2011	112773	70645	MAINTENANCE	339.05
101811	10/18/2011	112772	70619	MAINTENANCE	245.87
101811	10/18/2011	112772	70616	ADM SUPPLIES	224.98
101811	10/18/2011	112770	70620	SUPPLIES	10.00
101811	10/18/2011	112773	70613	ADM SUPPLIES	335.00
101811	10/18/2011	112770	70614	ADM SUPPLIES	51.96
101811	10/18/2011	112770	70621	SUPPLIES	27.00
101811	10/18/2011	112773	70622	FURNITURE & FIXTURES	19,749.52
101811	10/18/2011	112772	70612	ADM SUPPLIES - CO	195.71
RIVER CITY DEVELOPMENT CORP					\$25,218.40
101811	10/18/2011	112847	70729	TNHS	10,750.00
101811	10/18/2011	112848	70730	RENO - FH PHASE II	14,468.40
DEAN MILK CO, LLC					\$24,128.09
101811	10/18/2011	112699	70185	FS	265.50
101811	10/18/2011	112701	70184	FS	355.00
101811	10/18/2011	112698	70182	FS	199.00
101811	10/18/2011	112698	70183	FS	243.50
101811	10/18/2011	112701	70261	FS	338.50
101811	10/18/2011	112702	70260	FS	405.50
101811	10/18/2011	112699	70258	FS	297.50
101811	10/18/2011	112700	70257	FS	324.50
101811	10/18/2011	112700	70256	FS	298.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$24,128.09
101811	10/18/2011	112700	70255	FS	317.00
101811	10/18/2011	112700	70254	FS	298.00
101811	10/18/2011	112699	70263	FS	243.50
101811	10/18/2011	112698	70253	FS	166.00
101811	10/18/2011	112701	70244	FS	366.50
101811	10/18/2011	112699	70251	FS	248.90
101811	10/18/2011	112697	70250	FS	133.00
101811	10/18/2011	112698	70249	FS	198.50
101811	10/18/2011	112701	70248	FS	356.00
101811	10/18/2011	112699	70247	FS	256.50
101811	10/18/2011	112701	70246	FS	366.50
101811	10/18/2011	112696	70245	FS	69.00
101811	10/18/2011	112703	70242	FS	521.00
101811	10/18/2011	112703	70241	FS	671.50
101811	10/18/2011	112702	70240	FS	516.50
101811	10/18/2011	112703	70239	FS	919.00
101811	10/18/2011	112703	70238	FS	895.00
101811	10/18/2011	112703	70237	FS	712.50
101811	10/18/2011	112702	70236	FS	488.00
101811	10/18/2011	112703	70235	FS	525.50
101811	10/18/2011	112696	70234	FS	111.50
101811	10/18/2011	112696	70233	FS	88.50
101811	10/18/2011	112697	70232	FS	133.00
101811	10/18/2011	112696	70231	FS	66.50
101811	10/18/2011	112697	70230	FS	155.00
101811	10/18/2011	112696	70229	FS	67.00
101811	10/18/2011	112696	70228	FS	121.50
101811	10/18/2011	112696	70227	FS	99.50
101811	10/18/2011	112696	70226	FS	77.00
101811	10/18/2011	112702	70225	FS	500.00
101811	10/18/2011	112702	70224	FS	388.50
101811	10/18/2011	112703	70223	FS	566.50
101811	10/18/2011	112700	70222	FS	333.00

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DEAN MILK CO, LLC					\$24,128.09
101811	10/18/2011	112703	70221	FS	632.50
101811	10/18/2011	112702	70220	FS	388.50
101811	10/18/2011	112702	70219	FS	511.00
101811	10/18/2011	112700	70218	FS	333.00
101811	10/18/2011	112702	70217	FS	388.50
101811	10/18/2011	112701	70216	FS	356.00
101811	10/18/2011	112703	70243	FS	571.50
101811	10/18/2011	112698	70215	FS	212.50
101811	10/18/2011	112700	70186	FS	321.00
101811	10/18/2011	112702	70214	FS	390.00
101811	10/18/2011	112699	70213	FS	254.50
101811	10/18/2011	112700	70212	FS	336.00
101811	10/18/2011	112699	70211	FS	248.00
101811	10/18/2011	112701	70210	FS	357.00
101811	10/18/2011	112699	70209	FS	281.00
101811	10/18/2011	112698	70208	FS	215.94
101811	10/18/2011	112696	70207	FS	121.50
101811	10/18/2011	112697	70206	FS	132.50
101811	10/18/2011	112697	70205	FS	150.00
101811	10/18/2011	112697	70204	FS	133.00
101811	10/18/2011	112698	70203	FS	187.50
101811	10/18/2011	112697	70202	FS	144.50
101811	10/18/2011	112697	70201	FS	121.50
101811	10/18/2011	112699	70200	FS	255.00
101811	10/18/2011	112700	70199	FS	299.50
101811	10/18/2011	112696	70198	FS	111.00
101811	10/18/2011	112701	70197	FS	372.50
101811	10/18/2011	112697	70196	FS	127.00
101811	10/18/2011	112701	70195	FS	349.00
101811	10/18/2011	112697	70194	FS	148.75
101811	10/18/2011	112702	70193	FS	428.00
101811	10/18/2011	112698	70192	FS	217.50
101811	10/18/2011	112698	70191	FS	178.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$24,128.09
101811	10/18/2011	112701	70190	FS	343.00
101811	10/18/2011	112698	70189	FS	221.00
101811	10/18/2011	112700	70188	FS	321.50
101811	10/18/2011	112699	70187	FS	265.50
TOADVINE ENTERPRISES, INC.					\$22,770.09
101811	10/18/2011	112893	70734	THOMAS NELSON HS	6,798.69
101811	10/18/2011	112894	70735	RENO - FH PHASE II	15,971.40
SMART ED SERVICES					\$20,690.00
101811	10/18/2011	112866	70538	TECH RELATED	20,690.00
LEE MASONRY PRODUCTS					\$19,755.63
101811	10/18/2011	112785	70707	TNHS - PHASE II	19,755.63
ALLIED CENTRAL DISTRICT					\$18,502.78
101811	10/18/2011	112620	70588	MACHINERY & EQUIPMENT	11,700.90
101811	10/18/2011	112620	70589	MACHINERY & EQUIPMENT	6,801.88
AKINS COMPANY, INC					\$18,017.98
101811	10/18/2011	112617	70660	RENO-FH PHASE II	12,778.18
101811	10/18/2011	112616	70661	TNHS	5,239.80
CIM, INC					\$18,000.00
101811	10/18/2011	112673	70684	TNHS - PHASE II	18,000.00
TECHNICAL SERVICE CORPORATION					\$17,944.00
101811	10/18/2011	112885	70733	NCHS ATHLETIC RENO PHASE II	17,944.00
MASON SOURCE EQUIPMENT RENTAL & SUPPLY,					\$15,891.63
101811	10/18/2011	112796	70711	TNHS - PHASE II	15,891.63
BEST SUPPLY INC					\$14,829.32
101811	10/18/2011	112653	70671	TNHS	14,829.32
W.R. COLE & ASSOCIATES, INC.					\$14,400.00
101811	10/18/2011	112909	70737	THOMAS NELSON HS - PHASE II	14,400.00
MAZZOLI & ASSOCIATES					\$14,386.72
101811	10/18/2011	112800	70713	TNHS	14,386.72
A/1 PRODUCTS, INC					\$14,295.00
101811	10/18/2011	112613	70658	NCHS ATHLETIC RENO PHASE II	14,295.00
CUNDIFF STEEL FABRICATORS & ERECTORS INC					\$14,278.41
101811	10/18/2011	112693	70687	RENO - FH	14,278.41
SCHILLER HARDWARE, INC.					\$14,117.60
101811	10/18/2011	112856	70731	TNHS	14,117.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BURNETT SONS ROOFING, INC					\$13,455.00
101811	10/18/2011	112662	70672	RENO - FH	13,455.00
EMCO ENTERPRISES, INC.					\$12,325.50
101811	10/18/2011	112717	70727	NC PRESCHOOL	12,325.50
DALTILE CORPORATION					\$12,182.11
101811	10/18/2011	112695	70688	TNHS	12,182.11
CINCINNATI FLOOR CO INC					\$11,800.80
101811	10/18/2011	112674	70685	RENO - FH	11,800.80
CONTRACT PAPER GROUP, INC.					\$10,768.00
101811	10/18/2011	112680	70516	COPY PAPER	10,768.00
REXEL					\$10,524.97
101811	10/18/2011	112845	70721	NCHS ATHLETIC RENO PHASE II	5,392.50
101811	10/18/2011	112843	70722	RENO - FH	2,104.98
101811	10/18/2011	112844	70723	TNHS - PHASE II	3,027.49
SCHOLASTIC EDUCATION INSIDE SALES					\$10,419.00
101811	10/18/2011	112858	70495	SOFTWARE & TRAINING	9,620.00
101811	10/18/2011	112858	70493	SOFTWARE & TRAINING	799.00
JOE FILIATREAU FLOOR COVERING, LLC					\$10,028.92
101811	10/18/2011	112721	70693	NCHS PRE-SCHOOL	1,638.92
101811	10/18/2011	112720	70068	SERVICES/BLOOMFIELD MIDDLE	8,390.00
KENWAY DISTRIBUTORS, INC.					\$9,753.27
101811	10/18/2011	112768	70381	SUPPLIES - TRANSPORTATION	42.15
101811	10/18/2011	112768	70090	SUPPLIES - TRANSPORTATION	40.16
101811	10/18/2011	112768	70380	SUPPLIES - TRANSPORTATION	120.48
101811	10/18/2011	112768	70089	SUPPLIES - TRANSPORTATION	347.38
101811	10/18/2011	112768	69907	CUSTODIAL SUPPLIES	107.50
101811	10/18/2011	112768	69908	CUSTODIAL SUPPLIES	708.00
101811	10/18/2011	112768	69909	CUSTODIAL SUPPLIES	125.00
101811	10/18/2011	112768	70519	CUSTODIAL SUPPLIES	3,502.00
101811	10/18/2011	112768	69904	CUSTODIAL SUPPLIES	957.00
101811	10/18/2011	112769	69906	CUSTODIAL SUPPLIES	3,599.00
101811	10/18/2011	112768	69905	CUSTODIAL SUPPLIES	204.60
TWF INC					\$9,050.00
101811	10/18/2011	112900	70736	NCHS ATHLETIC RENO PHASE II	9,050.00
EMCO ENTERPRISES, INC					\$9,021.60

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EMCO ENTERPRISES, INC					\$9,021.60
101811	10/18/2011	112718	70692	RENO - FH PHASE II	9,021.60
RE-TEK PRODUCTS, INC					\$8,700.00
101811	10/18/2011	112838	70720	NCHS ATHLETIC RENO PHASE II	8,700.00
KAWNEER COMPANY, INC					\$8,232.57
101811	10/18/2011	112761	70700	RENO - FH PHASE II	1,919.38
101811	10/18/2011	112762	70701	TNHS	6,313.19
UHL TRUCK SALES					\$7,901.36
101811	10/18/2011	112902	70120	REPAIR PARTS - TRANSPORTATION	134.51
101811	10/18/2011	112903	70139	REPAIR PARTS - TRANSPORTATION	469.34
101811	10/18/2011	112902	70122	REPAIR PARTS - TRANSPORTATION	4.70
101811	10/18/2011	112903	70140	REPAIR PARTS - TRANSPORTATION	469.34
101811	10/18/2011	112903	70123	REPAIR PARTS - TRANSPORTATION	894.84
101811	10/18/2011	112902	70125	REPAIR PARTS - TRANSPORTATION	93.78
101811	10/18/2011	112902	70126	REPAIR PARTS - TRANSPORTATION	155.58
101811	10/18/2011	112902	70128	REPAIR PARTS - TRANSPORTATION	271.44
101811	10/18/2011	112902	70130	REPAIR PARTS - TRANSPORTATION	31.71
101811	10/18/2011	112902	70132	REPAIR PARTS - TRANSPORTATION	320.20
101811	10/18/2011	112902	70133	REPAIR PARTS - TRANSPORTATION	25.28
101811	10/18/2011	112903	70135	REPAIR PARTS - TRANSPORTATION	1,329.65
101811	10/18/2011	112903	70137	REPAIR PARTS - TRANSPORTATION	1,892.50
101811	10/18/2011	112902	70138	REPAIR PARTS - TRANSPORTATION	469.34
101811	10/18/2011	112903	70379	REPAIR PARTS - TRANSPORTATION	794.54
101811	10/18/2011	112902	70141	REPAIR PARTS - TRANSPORTATION	23.92
101811	10/18/2011	112903	70378	REPAIR PARTS - TRANSPORTATION	520.69
CLAUNCH CONSTRUCTION, LLC					\$7,779.95
101811	10/18/2011	112678	70686	NCHS ATHLETIC RENO PHASE II	7,779.95
ECKART, LLC					\$7,645.18
101811	10/18/2011	112713	70690	NCHS ATHLETIC RENO - PHASE II	442.93
101811	10/18/2011	112714	70691	TNHS	7,202.25
LANDMARK SPRINKLER					\$7,425.00
101811	10/18/2011	112783	70706	TNHS - PHASE II	7,425.00
AMERICAN TIRE & SERVICE					\$7,256.98
101811	10/18/2011	112627	70492	TIRES - TRANSPORTATION	6,477.00
101811	10/18/2011	112627	70494	TIRES - TRANSPORTATION	562.84

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AMERICAN TIRE & SERVICE					\$7,256.98
101811	10/18/2011	112627	69992	SUPPLIES/DISTRICT	217.14
NU LIFE CARTRIDGE					\$7,044.37
101811	10/18/2011	112810	69915	SUPPLIES	291.95
101811	10/18/2011	112810	69914	SUPPLIES	800.91
101811	10/18/2011	112810	69931	Other Supplies & Materials	22.78
101811	10/18/2011	112810	70530	PAPER	568.00
101811	10/18/2011	112810	70651	SUPPLIES	485.96
101811	10/18/2011	112810	70627	POSTAGE	33.59
101811	10/18/2011	112810	70626	PRESCHOOL CONSTRUCTION	4,841.18
STEPHENS PIPE & STEEL, LLC					\$6,081.00
101811	10/18/2011	112874	70732	NCHS ATHLETIC RENO PHASE II	6,081.00
PROFESSIONAL FENCE PROPERTIES LLC					\$6,064.20
101811	10/18/2011	112830	70717	NCHS ATHLETIC RENO PHASE II	6,064.20
JOHNSON GROUP, INC					\$5,963.58
101811	10/18/2011	112756	70698	RENO - FH	5,963.58
HORD LANDSCAPING & LAWN CARE, INC.					\$5,760.00
101811	10/18/2011	112749	70697	TNHS	5,760.00
HORIZON SOFTWARE INTERNATIONAL, INC.					\$5,342.40
101811	10/18/2011	112750	70465	FS-Maitenance agreement	5,342.40
REDWOOD BIOTECH, INC					\$5,297.14
101811	10/18/2011	112841	70103	SUPPLIES/DISTRICT HEALTH	4,754.89
101811	10/18/2011	112841	70102	SUPPLIES/DISTRICT HEALTH	542.25
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$5,012.06
101811	10/18/2011	112728	70331	FS	92.04
101811	10/18/2011	112727	70332	FS	62.58
101811	10/18/2011	112727	70333	FS	61.78
101811	10/18/2011	112727	70323	FS	63.65
101811	10/18/2011	112730	70334	FS	146.56
101811	10/18/2011	112730	70324	FS	167.24
101811	10/18/2011	112726	70335	FS	37.14
101811	10/18/2011	112725	70336	FS	3.80
101811	10/18/2011	112725	70337	FS	31.68
101811	10/18/2011	112729	70338	FS	134.30
101811	10/18/2011	112725	70340	FS	33.37

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$5,012.06
101811	10/18/2011	112729	70325	FS	126.40
101811	10/18/2011	112730	70326	FS	293.73
101811	10/18/2011	112729	70327	FS	129.91
101811	10/18/2011	112725	70328	FS	34.20
101811	10/18/2011	112726	70329	FS	40.04
101811	10/18/2011	112728	70330	FS	80.61
101811	10/18/2011	112725	70320	FS	19.00
101811	10/18/2011	112730	70318	FS	193.26
101811	10/18/2011	112730	70317	FS	148.91
101811	10/18/2011	112728	70316	FS	80.76
101811	10/18/2011	112725	70314	FS	28.60
101811	10/18/2011	112727	70313	FS	71.30
101811	10/18/2011	112725	70312	FS	36.51
101811	10/18/2011	112727	70310	FS	70.47
101811	10/18/2011	112730	70309	FS	176.55
101811	10/18/2011	112726	70307	FS	39.60
101811	10/18/2011	112729	70306	FS	114.06
101811	10/18/2011	112729	70304	FS	99.81
101811	10/18/2011	112728	70302	FS	75.93
101811	10/18/2011	112728	70300	FS	79.02
101811	10/18/2011	112727	70299	FS	63.15
101811	10/18/2011	112727	70297	FS	69.48
101811	10/18/2011	112728	70295	FS	75.61
101811	10/18/2011	112729	70294	FS	107.36
101811	10/18/2011	112728	70293	FS	74.88
101811	10/18/2011	112726	70292	FS	58.73
101811	10/18/2011	112729	70291	FS	107.78
101811	10/18/2011	112727	70290	FS	61.96
101811	10/18/2011	112728	70289	FS	77.46
101811	10/18/2011	112726	70288	FS	58.40
101811	10/18/2011	112726	70287	FS	51.83
101811	10/18/2011	112725	70286	FS	27.32
101811	10/18/2011	112725	70285	FS	29.91

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$5,012.06
101811	10/18/2011	112730	70322	FS	350.53
101811	10/18/2011	112726	70283	FS	41.27
101811	10/18/2011	112728	70268	FS	79.92
101811	10/18/2011	112727	70282	FS	70.37
101811	10/18/2011	112725	70281	FS	31.02
101811	10/18/2011	112726	70280	FS	61.36
101811	10/18/2011	112730	70279	FS	140.16
101811	10/18/2011	112726	70278	FS	61.36
101811	10/18/2011	112729	70277	FS	117.65
101811	10/18/2011	112729	70276	FS	102.10
101811	10/18/2011	112727	70275	FS	62.67
101811	10/18/2011	112729	70273	FS	117.55
101811	10/18/2011	112726	70272	FS	40.51
101811	10/18/2011	112728	70270	FS	98.91
LITANIA SPORTS GROUP, INC					\$4,770.00
101811	10/18/2011	112787	70708	RENO - FH	4,770.00
STANLEY SECURITY SOLUTIONS INC					\$4,419.23
101811	10/18/2011	112872	70635	FH CONSTRUCTION	652.05
101811	10/18/2011	112872	70634	FH CONSTRUCTION	3,767.18
CENGAGE LEARNING					\$4,284.46
101811	10/18/2011	112672	69897	TEXTBOOKS	4,284.46
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$4,027.90
101811	10/18/2011	112659	70012	SUPPLIES/BLOOMFIELD eLEM	125.60
101811	10/18/2011	112659	70020	SUPPLIES/DISTRICT	360.00
101811	10/18/2011	112659	70021	SUPPLIES/COXS CREEK	2,620.00
101811	10/18/2011	112659	70019	SUPPLIES/BLOOMFIELD ELEM	72.70
101811	10/18/2011	112659	70018	SUPPLIES/DISTRICT	187.40
101811	10/18/2011	112659	70017	SUPPLIES/DISTRICT	147.60
101811	10/18/2011	112659	70016	SUPPLIES/BLOOMFIELD ELEM	125.60
101811	10/18/2011	112659	70015	SUPPLIES/DISTRICT	157.60
101811	10/18/2011	112659	70014	SUPPLIES/DISTRICT	157.60
101811	10/18/2011	112659	70013	SUPPLIES/BLOOMFIELD ELEM	73.80
HUB CITY PRINTING					\$3,982.00
101811	10/18/2011	112751	70607	PRINTING	3,400.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HUB CITY PRINTING					\$3,982.00
101811	10/18/2011	112751	70608	PRINTING	194.00
101811	10/18/2011	112751	70609	PRINTING	194.00
101811	10/18/2011	112751	70610	PRINTING	97.00
101811	10/18/2011	112751	70611	PRINTING	97.00
GUY'S BUILDING SUPPLIES					\$3,801.79
101811	10/18/2011	112740	70048	SUPPLIES/VOCATIONAL SCHOOL	1,071.50
101811	10/18/2011	112740	70388	SUPPLIES/VOCATIONAL SCHOOL	247.70
101811	10/18/2011	112740	70387	SUPPLIES/VOCATIONAL SCHOOL	194.50
101811	10/18/2011	112740	70056	SUPPLIES/VOCATIONAL SCHOOL	2,119.64
101811	10/18/2011	112740	70051	SUPPLIES/DISTRICT	79.20
101811	10/18/2011	112740	70053	SUPPLIES/VOCATIONAL SCHOOL	89.25
VINE & BRANCH LLC					\$3,750.00
101811	10/18/2011	112907	70165	SUPPLIES/BLOOMFIELD MIDDLE	3,750.00
BAUMANN PAPER CO.					\$3,630.05
101811	10/18/2011	112643	70504	CUSTODIAL SUPPLIES	538.65
101811	10/18/2011	112643	70506	CUSTODIAL SUPPLIES	2,908.49
101811	10/18/2011	112643	70505	CUSTODIAL SUPPLIES	182.91
WOODWIND BRASSWIND					\$3,463.51
101811	10/18/2011	112915	70511	GENERAL SUPPLY	43.57
101811	10/18/2011	112915	70562	GENERAL SUPPLIES	3,419.94
GREEN RIVER GLASS, LLC					\$3,430.85
101811	10/18/2011	112737	70696	NC PRESCHOOL	3,430.85
ATLAS METAL PRODUCTS CO., INC.					\$3,416.40
101811	10/18/2011	112635	70666	RENO - FH PHASE II	3,416.40
ROBY'S COUNTRY GARDENS, INC.					\$3,315.40
101811	10/18/2011	112685	70445	FS	263.50
101811	10/18/2011	112684	70435	FS	109.05
101811	10/18/2011	112684	70436	FS	172.25
101811	10/18/2011	112683	70437	FS	91.25
101811	10/18/2011	112683	70438	FS	60.00
101811	10/18/2011	112684	70439	FS	178.75
101811	10/18/2011	112683	70440	FS	107.00
101811	10/18/2011	112682	70444	FS	20.25
101811	10/18/2011	112684	70443	FS	177.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$3,315.40
101811	10/18/2011	112684	70442	FS	115.75
101811	10/18/2011	112682	70441	FS	11.60
101811	10/18/2011	112684	70413	FS	162.75
101811	10/18/2011	112685	70414	FS	197.50
101811	10/18/2011	112683	70415	FS	50.00
101811	10/18/2011	112684	70416	FS	175.15
101811	10/18/2011	112683	70417	FS	64.20
101811	10/18/2011	112684	70418	FS	183.30
101811	10/18/2011	112682	70419	FS	22.00
101811	10/18/2011	112683	70420	FS	53.75
101811	10/18/2011	112682	70421	FS	4.75
101811	10/18/2011	112682	70422	FS	13.00
101811	10/18/2011	112683	70412	FS	55.50
101811	10/18/2011	112682	70423	FS	5.80
101811	10/18/2011	112684	70434	FS	143.75
101811	10/18/2011	112682	70424	FS	26.50
101811	10/18/2011	112682	70425	FS	16.75
101811	10/18/2011	112683	70426	FS	79.00
101811	10/18/2011	112682	70427	FS	20.50
101811	10/18/2011	112685	70428	FS	272.75
101811	10/18/2011	112683	70429	FS	57.50
101811	10/18/2011	112682	70430	FS	8.80
101811	10/18/2011	112685	70431	FS	199.75
101811	10/18/2011	112684	70432	FS	120.25
101811	10/18/2011	112683	70433	FS	75.50
TEACHING STRATEGIES, INC.					\$3,223.68
101811	10/18/2011	112884	70502	Teaching Strategies for Early	2,528.75
101811	10/18/2011	112884	70566	TEACHING CURRICULUM	541.21
101811	10/18/2011	112884	70565	TEACHING CURRICULUM	77.19
101811	10/18/2011	112884	70567	TEACHING CURRICULUM	76.53
RADIO COMMUNICATIONS SYSTEMS, INC					\$3,223.16
101811	10/18/2011	112835	70167	RADIO EQUIP - TRANSPORTATION	350.00
101811	10/18/2011	112835	70093	RADIO EQUIPMENT & PARTS-TRANSP	478.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RADIO COMMUNICATIONS SYSTEMS, INC					\$3,223.16
101811	10/18/2011	112835	70162	RADIO EQUIPMENT & PARTS-TRANSP	2,395.00
PATRON'S HOME CENTER & ELECTRIC					\$3,183.82
101811	10/18/2011	112817	70095	SUPPLIES/DISTRICT	82.15
101811	10/18/2011	112818	70097	SUPPLIES/DISTRICT	185.88
101811	10/18/2011	112817	70575	CUSTODIAL	16.13
101811	10/18/2011	112817	70580	CUSTODIAL SUPPLIES	32.96
101811	10/18/2011	112818	69921	CUSTODIAL SUPPLIES	217.96
101811	10/18/2011	112817	70582	CUSTODIAL SUPPLIES	72.64
101811	10/18/2011	112817	70574	CUSTODIAL	11.95
101811	10/18/2011	112817	70581	CUSTODIAL SUPPLIES	3.70
101811	10/18/2011	112817	70576	CUSTODIAL	1.79
101811	10/18/2011	112817	70577	CUSTODIAL	143.40
101811	10/18/2011	112818	70578	CUSTODIAL	747.50
101811	10/18/2011	112818	70579	CUSTODIAL SUPPLIES	661.14
101811	10/18/2011	112818	69916	CUSTODIAL SUPPLIES	354.98
101811	10/18/2011	112818	69917	CUSTODIAL SUPPLIES	209.94
101811	10/18/2011	112817	69918	CUSTODIAL SUPPLIES	169.33
101811	10/18/2011	112818	69919	CUSTODIAL SUPPLIES	238.38
101811	10/18/2011	112817	69920	CUSTODIAL SUPPLIES	33.99
READY ELECTRIC, INC.					\$3,160.00
101811	10/18/2011	112840	70101	SERVICES/NELSON CO HIGH	660.00
101811	10/18/2011	112840	70100	SUPPLIES/NELSON CO HIGH	2,500.00
ECOLAB, INC					\$2,893.00
101811	10/18/2011	112715	70455	FS	155.61
101811	10/18/2011	112715	70456	FS	217.21
101811	10/18/2011	112715	70457	FS	697.21
101811	10/18/2011	112715	70458	FS	301.25
101811	10/18/2011	112715	70459	FS	257.56
101811	10/18/2011	112715	70460	FS	280.23
101811	10/18/2011	112715	70454	FS	335.86
101811	10/18/2011	112715	70461	FS	648.07
C & T DESIGN AND EQUIPMENT CO., INC					\$2,732.24
101811	10/18/2011	112665	70673	NCHS PRESCHOOL	2,732.24
WHAYNE SUPPLY COMPANY					\$2,722.07

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WHAYNE SUPPLY COMPANY					\$2,722.07
101811	10/18/2011	112914	70521	REPAIR PARTS - TRANSPORTATION	2,523.08
101811	10/18/2011	112914	70144	REPAIR PARTS - TRANSPORTATION	198.99
84 LUMBER COMPANY					\$2,499.99
101811	10/18/2011	112611	70689	RENO - FH	2,499.99
A-C BRAKE COMPANY, INC					\$2,452.13
101811	10/18/2011	112612	70052	REPAIR PARTS-TRANSPORTATION	50.76
101811	10/18/2011	112612	70050	REPAIR PARTS-TRANSPORTATION	570.71
101811	10/18/2011	112612	70054	REPAIR PARTS-TRANSPORTATION	41.94
101811	10/18/2011	112612	70058	REPAIR PARTS-TRANSPORTATION	413.30
101811	10/18/2011	112612	70057	REPAIR PARTS-TRANSPORTATION	1,060.26
101811	10/18/2011	112612	70055	REPAIR PARTS-TRANSPORTATION	31.50
101811	10/18/2011	112612	70451	REPAIR PARTS-TRANSPORTATION	283.66
PRECISION SPORTS FIELDS, INC.					\$2,212.20
101811	10/18/2011	112829	70630	ATHLETICS CONSTRUCTION	2,212.20
GBA PRINTING & OFFICE SUPPLY					\$2,026.92
101811	10/18/2011	112735	70600	PUBLICATIONS	104.34
101811	10/18/2011	112735	70601	ADM SUPPLIES	54.56
101811	10/18/2011	112736	70602	ADM SUPPLIES	439.85
101811	10/18/2011	112735	70605	HORIZONS ACADEMY - SUPPLIES	50.97
101811	10/18/2011	112736	70603	ADM SUPPLIES	552.66
101811	10/18/2011	112735	70606	SUPPLIES	41.98
101811	10/18/2011	112735	70604	HORIZONS ACADEMY - SUPPLIES	25.99
101811	10/18/2011	112735	70599	THOMAS NELSON - SUPPLIES	240.00
101811	10/18/2011	112735	70296	HANDBOOKS	22.66
101811	10/18/2011	112735	70301	GENERAL SUPPLY	321.00
101811	10/18/2011	112735	69903	SUPPLIES	80.92
101811	10/18/2011	112735	69902	SUPPLIES	91.99
INTERSTATE SECURITY SYSTEMS					\$1,895.00
101811	10/18/2011	112755	70169	QUARTERLY SERVICES/BLOOMFIELD	144.00
101811	10/18/2011	112754	70170	QUARTERLY SERVICES/BOSTON	99.00
101811	10/18/2011	112755	70171	QUARTERLY SERVICES/COXS CREEK	144.00
101811	10/18/2011	112755	70172	QUARTERLY SERVICES/FOSTER HEIG	144.00
101811	10/18/2011	112754	70173	QUARTERLY SERVICES/HORIZONS	90.00
101811	10/18/2011	112754	70174	QUARTERLY SERVICES/BUS GARAGE	99.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INTERSTATE SECURITY SYSTEMS					\$1,895.00
101811	10/18/2011	112754	70175	QUARTERLY SERVICES/NC ATHL. BL	99.00
101811	10/18/2011	112754	70180	QUARTERLY SERVICES/OKHMS	144.00
101811	10/18/2011	112754	70179	QUARTERLY SERVICES/NEW HAVEN	141.00
101811	10/18/2011	112754	70178	QUARTERLY SERVICES/NELSON CO H	141.00
101811	10/18/2011	112754	70177	QUARTERLY SERVICES/CENTRAL OFF	135.00
101811	10/18/2011	112754	70176	QUARTERLY SERVICES/WAREHOUSE	99.00
101811	10/18/2011	112755	70181	QUARTERLY SERVICES & SET UP/ N	308.00
101811	10/18/2011	112754	70168	QUARTERLY SERVICES/BLOOMFIELD	108.00
GREER ELECTRICAL CONTRACTORS, INC					\$1,825.00
101811	10/18/2011	112738	70344	SERVICES/BLOOMFIELD ELEM	1,825.00
FLAGET IMMEDIATE CARE CLINIC					\$1,810.00
101811	10/18/2011	112723	70489	PROFESSIONAL SERVICES-TRANSP	770.00
101811	10/18/2011	112722	70597	MEDICAL SERVICES	1,040.00
BARDSTOWN GLASS & ALUMINUM					\$1,800.00
101811	10/18/2011	112641	70339	SUPPLIES/NELSON CO HIGH	1,800.00
COOLE SCHOOL, INC					\$1,783.56
101811	10/18/2011	112681	70269	GENERAL SUPPLY	1,783.56
TRIUMPH COLLEGE ADMISSIONS					\$1,751.45
101811	10/18/2011	112898	69952	TEXTBOOKS	1,751.45
AUDIO ENHANCMENT					\$1,714.00
101811	10/18/2011	112636	70585	TECH RELATED	29.00
101811	10/18/2011	112636	70584	TECH RELATED	1,685.00
BLUE BELL CREAMERIES, L.P.					\$1,679.58
101811	10/18/2011	112657	70400	FS	177.12
101811	10/18/2011	112657	70399	FS	103.80
101811	10/18/2011	112657	70398	FS	118.08
101811	10/18/2011	112657	70397	FS	162.36
101811	10/18/2011	112657	70396	FS	110.70
101811	10/18/2011	112657	70395	FS	96.00
101811	10/18/2011	112657	70405	FS	177.12
101811	10/18/2011	112657	70404	FS	140.22
101811	10/18/2011	112657	70403	FS	177.12
101811	10/18/2011	112657	70402	FS	140.22
101811	10/18/2011	112658	70401	FS	276.84

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLOOMFIELD MIDDLE SCHOOL					\$1,613.64
101811	10/18/2011	112656	70512	REIMBURSEMENT - FRYSC	235.00
101811	10/18/2011	112656	69895	REIMBURSEMENT-GRANDPARENTS DAY	156.00
101811	10/18/2011	112656	69896	REIMBURSEMENT-FRYSC	59.65
101811	10/18/2011	112656	70513	SUPPLIES	90.35
101811	10/18/2011	112656	70510	REIMBURSEMENT - FRYSC	55.12
101811	10/18/2011	112656	70266	REFUND DUE	1,017.52
AAF INTERNATIONAL					\$1,565.13
101811	10/18/2011	112624	69892	CUSTODIAL SUPPLIES	1,565.13
AMERICAN BUS & ACCESSORIES					\$1,553.23
101811	10/18/2011	112625	70062	REPAIR PARTS - TRANSPORTATION	573.24
101811	10/18/2011	112625	70157	REPAIR PARTS - TRANSPORTATION	155.35
101811	10/18/2011	112625	70060	REPAIR PARTS - TRANSPORTATION	693.25
101811	10/18/2011	112625	70059	REPAIR PARTS - TRANSPORTATION	131.39
CAS AIR COMPANY INC.					\$1,500.00
101811	10/18/2011	112669	70682	RENO - FH	1,500.00
KASA					\$1,497.18
101811	10/18/2011	112758	70389	KASA DUES /WESLEY BRADLEY	266.70
101811	10/18/2011	112758	70390	ALETHA ABELL/CERTIFIED EVAL TR	225.00
101811	10/18/2011	112758	70392	PATRICE EDELEN/ KY LEADERSHIP	600.00
101811	10/18/2011	112759	70738	MEMBERSHIP	405.48
THE TRUCK STOP					\$1,490.00
101811	10/18/2011	112887	70166	SUPPLIES/ DISTRICT TRUCKS 216	1,490.00
HILL MANUFACTURING COMPANY INC					\$1,431.13
101811	10/18/2011	112746	70463	FS	1,431.13
INDUSTRIAL AIR CENTERS, INC.					\$1,300.23
101811	10/18/2011	112752	70066	SUPPLIES/VOCATIONAL SCHOOL	1,300.23
VICKI SMITH PT					\$1,300.00
101811	10/18/2011	112867	70496	CONTRACT SERVICE	1,300.00
OLDCASTLE BUILDING ENVELOPE					\$1,268.49
101811	10/18/2011	112812	70715	RENO - FH PHASE II	1,268.49
UNIVERSITY OF OREGON					\$1,250.00
101811	10/18/2011	112906	70284	SWIS SUBSCRIPTION	1,250.00
TYLER TECHNOLOGIES INC					\$1,223.52
101811	10/18/2011	112901	70638	PROFESSIONAL SERVICES	223.52
101811	10/18/2011	112901	70639	PROFESSIONAL SERVICES	1,000.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PEARSON ASSESSMENT					\$1,195.90
101811	10/18/2011	112819	70363	TESTING MATERIALS	922.95
101811	10/18/2011	112819	70364	TESTING MATERIALS	272.95
DINE COMPANY					\$1,157.20
101811	10/18/2011	112709	70452	FOODSERVICE - micro wave	1,157.20
MASTERS' SUPPLY INC					\$1,108.64
101811	10/18/2011	112798	70081	SUPPLIES/DISTRICT	181.00
101811	10/18/2011	112798	70084	SUPPLIES/DISTRICT	206.00
101811	10/18/2011	112798	70083	SUPPLIES/BLOOMFIELD MIDDLE	652.64
101811	10/18/2011	112798	70085	SUPPLIES/DISTRICT	69.00
ECT SERVICES					\$1,087.50
101811	10/18/2011	112716	70045	SERVICES/FOSTER HEIGHTS	507.50
101811	10/18/2011	112716	70046	SERVICES/FOSTER HEIGHTS	580.00
MICHAEL ARMBRUST					\$975.00
101811	10/18/2011	112630	70264	CONTRACT SERVICE	975.00
PLUMBER'S SUPPLY COMPANY					\$902.97
101811	10/18/2011	112826	70098	SUPPLIES/BLOOMFIELD MIDDLE	57.46
101811	10/18/2011	112826	70099	SUPPLIES/BLOOMFIELD MIDDLE	211.95
101811	10/18/2011	112827	70716	TNHS - PHASE II	633.56
JOSEPH SHALLBETTER SBB CONSULTANTS					\$899.20
101811	10/18/2011	112854	70631	PORFESSIONAL SERVICES	899.20
RADIOLAND INC					\$896.20
101811	10/18/2011	112836	70393	COMPUTER RELATED	896.20
CEDAR CREEK QUARRY, LLC					\$885.94
101811	10/18/2011	112670	70369	CONTRACT SERVICE-TRANSPORTATIO	88.41
101811	10/18/2011	112671	70683	RENO - FH	797.53
DELL COMPUTER CORPORATION					\$884.73
101811	10/18/2011	112704	69900	COMPUTERS & RELATED EQUIPMENT	48.36
101811	10/18/2011	112704	69899	COMPUTERS & RELATED EQUIPMENT	836.37
CRAFTCUTS					\$855.35
101811	10/18/2011	112689	70517	library supplies	855.35
TRANE PARTS CENTER					\$824.43
101811	10/18/2011	112896	70148	SUPPLIES/BLOOMFIELD MIDDLE	65.96
101811	10/18/2011	112896	70149	SUPPLIES/NELSON CO HIGH	138.89
101811	10/18/2011	112896	70147	SUPPLIES/NEW HAVEN	120.61
101811	10/18/2011	112896	70143	SUPPLIES/NELSON CO HIGH	322.84

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRANE PARTS CENTER					\$824.43
101811	10/18/2011	112896	70146	SUPPLIES/DISTRICT	176.13
QUILL CORP					\$805.72
101811	10/18/2011	112832	70372	GENERAL SUPPLY	163.19
101811	10/18/2011	112832	70377	GENERAL SUPPLY	101.63
101811	10/18/2011	112832	70376	GENERAL SUPPLY	540.90
LUSK MECHANICAL CONTRACTORS, INC.					\$768.00
101811	10/18/2011	112791	70074	SERVICES/COXS CREEK	768.00
FRANKLIN FAMILY					\$716.30
101811	10/18/2011	112734	70598	VEHICLE REPAIRS & MAINTENANCE	592.55
101811	10/18/2011	112734	70082	REPAIR PARTS - TRANSPORTATION	123.75
PETERSON TRUCK CENTER					\$704.63
101811	10/18/2011	112820	70359	REPAIR PARTS - TRANSPORTATION	704.63
D & R OIL COMPANY					\$701.80
101811	10/18/2011	112694	70073	LUBRICANTS - TRANSPORTATION	350.90
101811	10/18/2011	112694	70075	LUBRICANTS - TRANSPORTATION	350.90
CRYSTAL REPORTING SOLUTIONS					\$675.00
101811	10/18/2011	112692	70596	PROFESSIONAL SERVICES	675.00
CINTAS					\$664.76
101811	10/18/2011	112675	70041	SERVICES/DISTRICT LAUNDRY	14.15
101811	10/18/2011	112675	70043	SERVICES/DISTRICT LAUNDRY	14.15
101811	10/18/2011	112675	70040	SERVICES/DISTRICT LAUNDRY	14.15
101811	10/18/2011	112675	70042	SERVICES/DISTRICT LAUNDRY	14.15
101811	10/18/2011	112675	70158	LAUNDRY SERVICE - BUS GARAGE	117.14
101811	10/18/2011	112675	70071	LAUNDRY SERVICE - BUS GARAGE	117.14
101811	10/18/2011	112675	70065	LAUNDRY SERVICE - BUS GARAGE	117.14
101811	10/18/2011	112675	70069	LAUNDRY SERVICE - BUS GARAGE	117.14
101811	10/18/2011	112675	70067	LAUNDRY SERVICE - BUS GARAGE	139.60
ALL ABOUT MUSIC					\$664.00
101811	10/18/2011	112618	70642	GENERAL SUPPLIES	318.00
101811	10/18/2011	112618	70641	GENERAL SUPPLIES	173.00
101811	10/18/2011	112618	70640	SUPPLIES	173.00
KSNA					\$635.00
101811	10/18/2011	112780	70476	FS-KSNA MANAGERS RETREAT	535.00
101811	10/18/2011	112779	70474	FS- ADMIN. CONFERENCE	100.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCANTRON CORPORATION					\$626.39
101811	10/18/2011	112855	69934	SUPPLIES	626.39
TRUCK PARTS & SERVICE INC.					\$620.76
101811	10/18/2011	112899	70113	REPAIR PARTS - TRANSPORTATION	209.88
101811	10/18/2011	112899	70117	REPAIR PARTS - TRANSPORTATION	114.10
101811	10/18/2011	112899	70114	REPAIR PARTS - TRANSPORTATION	95.94
101811	10/18/2011	112899	70115	REPAIR PARTS - TRANSPORTATION	41.60
101811	10/18/2011	112899	70116	REPAIR PARTS - TRANSPORTATION	33.24
101811	10/18/2011	112899	70118	REPAIR PARTS - TRANSPORTATION	126.00
VITTITOW TREE SERVICE, INC.					\$600.00
101811	10/18/2011	112908	70151	SERVICES/OKHMS	600.00
DICK BLICK					\$587.66
101811	10/18/2011	112707	69901	GENERAL SUPPLIES	587.66
WALMART					\$583.42
101811	10/18/2011	112910	70153	SUPPLIES/COXS CREEK	97.39
101811	10/18/2011	112910	70362	FOOD - WATER MAIN BREAK	461.68
101811	10/18/2011	112910	70152	SUPPLIES/COXS CREEK	24.35
DEMCO					\$545.62
101811	10/18/2011	112705	69927	Other Supplies & Materials	545.62
SARCOM, INC					\$542.50
101811	10/18/2011	112852	69925	GENERAL SUPPLIES	542.50
DRE SPORTS					\$525.00
101811	10/18/2011	112711	70154	UNIFORMS - TRANSPORTATION	75.00
101811	10/18/2011	112711	70080	UNIFORMS - TRANSPORTATION	75.00
101811	10/18/2011	112711	70156	UNIFORMS - TRANSPORTATION	75.00
101811	10/18/2011	112711	70079	UNIFORMS - TRANSPORTATION	75.00
101811	10/18/2011	112711	70076	UNIFORMS - TRANSPORTATION	75.00
101811	10/18/2011	112711	70078	UNIFORMS - TRANSPORTATION	75.00
101811	10/18/2011	112711	70497	UNIFORMS - TRANSPORTATION	75.00
BARDSTOWN ENTERPRISES, INC.					\$520.00
101811	10/18/2011	112640	69994	PEST CONTROL/DISTRICT & NC EAR	520.00
RAND MCNALLY AND CO					\$519.06
101811	10/18/2011	112837	69924	GENERAL SUPPLIES	519.06
READING RECOVERY					\$500.00
101811	10/18/2011	112839	70384	THERESA FOUTCH AFFILIATION FEE	500.00
H&R JETTING & CAMERA SERVICE LLC					\$500.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
H&R JETTING & CAMERA SERVICE LLC					\$500.00
101811	10/18/2011	112741	70061	SERVICES/NELSON CO HIGH	500.00
APEX LEARNING, INC					\$461.00
101811	10/18/2011	112628	69893	SUPPLIES	461.00
OFFICE DEPOT BUSINESS SERVICES DIV					\$441.72
101811	10/18/2011	112811	70532	supplies for Mrs. Newcome	145.25
101811	10/18/2011	112811	70531	SUPPLIES	173.24
101811	10/18/2011	112811	70534	OFFICE SUPPLIES	71.03
101811	10/18/2011	112811	70533	fax paper, elect. sharpner	52.20
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$431.85
101811	10/18/2011	112870	69948	CUSTODIAL SUPPLIES	27.75
101811	10/18/2011	112870	69944	CUSTODIAL SUPPLIES	38.25
101811	10/18/2011	112870	69943	CUSTODIAL SUPPLIES	20.00
101811	10/18/2011	112870	69946	CUSTODIAL SUPPLIES	59.25
101811	10/18/2011	112870	69947	CUSTODIAL SUPPLIES	38.25
101811	10/18/2011	112870	69942	CUSTODIAL SUPPLIES	45.50
101811	10/18/2011	112870	69945	CUSTODIAL SUPPLIES	26.00
101811	10/18/2011	112870	69940	CUSTODIAL SUPPLIES	108.00
101811	10/18/2011	112870	69941	CUSTODIAL SUPPLIES	68.85
TATUM AUTO SUPPLY LLC					\$426.10
101811	10/18/2011	112881	70124	SUPPLIES/NELSON CO HIGH	10.48
101811	10/18/2011	112881	70131	SUPPLIES/DISTRICT TRUCK # 203	7.99
101811	10/18/2011	112881	70129	SUPPLIES/DISTRICT	49.99
101811	10/18/2011	112881	70127	SUPPLIES/DISTRICT TRUCK # 213	39.99
101811	10/18/2011	112882	70121	SUPPLIES/DISTRICT TRUCK # 213	85.99
101811	10/18/2011	112881	70134	SUPPLIES/DISTRICT TRUCK # 206	72.99
101811	10/18/2011	112881	70119	SUPPLIES/DISTRICT	13.19
101811	10/18/2011	112882	70112	SUPPLIES/DISTRICT BOBCAT	76.03
101811	10/18/2011	112881	70136	SUPPLIES/DISTRICT TRUCK # 213	45.98
101811	10/18/2011	112881	70108	REPAIR PARTS - TRANSPORTATION	9.99
101811	10/18/2011	112881	70111	REPAIR PARTS - TRANSPORTATION	8.49
101811	10/18/2011	112881	70109	REPAIR PARTS - TRANSPORTATION	4.99
KASC					\$400.00
101811	10/18/2011	112760	7083	REGISTRATION	100.00
101811	10/18/2011	112760	70319	REGISTRATION	300.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PHILLIP BRANDON GRUBBS					\$400.00
101811	10/18/2011	112739	70303	CONTRACT SERVICE	400.00
STAFF DEVELOPMENT FOR EDUCATORS					\$398.00
101811	10/18/2011	112871	70487	VICKIE BRYAN TRAINING	199.00
101811	10/18/2011	112871	70488	STACEY CHEVALIER TRAINING	199.00
LEE ANN LEWIS					\$396.07
101811	10/18/2011	112786	70346	TRAVEL	82.72
101811	10/18/2011	112786	70349	TRAVEL	313.35
WEEKLY READER					\$394.80
101811	10/18/2011	112912	69953	GENERAL SUPPLIES	394.80
SCHOLASTIC MAGAZINES					\$389.97
101811	10/18/2011	112859	69937	SUPPLIES	123.75
101811	10/18/2011	112859	69935	SUPPLIES	117.88
101811	10/18/2011	112859	69936	SUPPLIES	148.34
BUZICK LUMBER & HOME CENTER					\$389.78
101811	10/18/2011	112663	70029	SUPPLIES/DISTRICT	4.59
101811	10/18/2011	112663	70028	SUPPLIES/BLOOMFIELD MIDDLE	31.54
101811	10/18/2011	112663	70023	SUPPLIES/NC EARLY LEARNING CEN	11.32
101811	10/18/2011	112663	70027	SUPPLIES/OKHMS	38.86
101811	10/18/2011	112664	70022	SUPPLIES/DISTRICT	45.93
101811	10/18/2011	112663	70026	SUPPLIES/OKHMS	26.77
101811	10/18/2011	112663	70025	SUPPLIES/DISTRICT	12.48
101811	10/18/2011	112663	70024	SUPPLIES/NC EARLY LEARNING CEN	44.32
101811	10/18/2011	112663	70033	SUPPLIES/NELSON CO HIGH	22.59
101811	10/18/2011	112663	70032	SUPPLIES/VOCATIONAL SCHOOL	33.28
101811	10/18/2011	112664	70031	SUPPLIES/VOCATIONAL SCHOOL	106.44
101811	10/18/2011	112663	70030	SUPPLIES/DISTRICT	11.66
HOBART SALES AND SERVICE					\$380.00
101811	10/18/2011	112747	70464	FS	380.00
ROBERT W. CRADY					\$375.00
101811	10/18/2011	112688	70271	CONTRACT SERVICE	375.00
BARDSTOWN ELECTRIC SUPPLY					\$374.69
101811	10/18/2011	112639	70164	SUPPLIES/BLOOMFIELD MIDDLE	179.02
101811	10/18/2011	112639	70010	SUPPLIES/NELSON CO HIGH	6.13
101811	10/18/2011	112639	70011	SUPPLIES/BLOOMFIELD ELEM	189.54

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERMAL EQUIPMENT SALES, INC.					\$363.96
101811	10/18/2011	112888	70142	SUPPLIES/BOSTON SCHOOL	363.96
QUALITY KITCHEN SERVICE, INC					\$357.80
101811	10/18/2011	112831	70479	FS	33.90
101811	10/18/2011	112831	70478	FS	67.15
101811	10/18/2011	112831	70480	FS	46.05
101811	10/18/2011	112831	70481	FS	210.70
KENDRA LONG					\$345.45
101811	10/18/2011	112788	70348	TRAVEL	288.11
101811	10/18/2011	112788	70347	TRAVEL	57.34
FOLLETT LIBRARY RESOURCES					\$342.29
101811	10/18/2011	112731	70037	library supplies	342.29
CINTAS FIRST AID & SAFETY					\$339.99
101811	10/18/2011	112676	70064	SUPPLIES - TRANSPORTATION	133.61
101811	10/18/2011	112676	70593	MEDICAL SUPPLIES	206.38
STAPLES					\$333.87
101811	10/18/2011	112873	69932	SUPPLIES	333.87
SOUTHERN ACCOUNTING SYSTEMS					\$318.41
101811	10/18/2011	112869	70105	SUPPLIES/NEW HAVEN	318.41
SAX ARTS AND CRAFTS					\$312.65
101811	10/18/2011	112853	69933	GENERAL SUPPLIES	312.65
BUD'S PRODUCE, LLC					\$310.28
101811	10/18/2011	112660	70406	FS	56.15
101811	10/18/2011	112660	70411	FS	50.05
101811	10/18/2011	112660	70407	FS	33.75
101811	10/18/2011	112660	70410	FS	64.70
101811	10/18/2011	112660	70408	FS	12.69
101811	10/18/2011	112660	70409	FS	92.94
NELSON COUNTY IMPLEMENT					\$309.95
101811	10/18/2011	112807	70087	SUPPLIES/DISTRICT	260.00
101811	10/18/2011	112807	70088	SUPPLIES/DISTRICT	49.95
MILLS SUPPLY COMPANY, INC					\$300.00
101811	10/18/2011	112804	70714	TNHS - PHASE II	300.00
INFINITE CAMPUS					\$300.00
101811	10/18/2011	112753	70315	DATA SERVICES	300.00
ORIENTAL TRADING CO					\$279.51

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ORIENTAL TRADING CO					\$279.51
101811	10/18/2011	112814	70361	GENERAL SUPPLY	42.75
101811	10/18/2011	112814	70360	GENERAL SUPPLY	236.76
STACIE MCCUNE					\$272.86
101811	10/18/2011	112801	70352	TRAVEL	272.86
STUDIES WEEKLY					\$263.47
101811	10/18/2011	112876	69949	REG INST.-TEACHER ALLOC. M.BRA	263.47
NELSON COUNTY HIGH SCHOOL					\$258.89
101811	10/18/2011	112806	69913	REIMBURSEMENT	258.89
STUDIO KREMER ARCHITECTS					\$252.81
101811	10/18/2011	112877	70637	NEWSPAPER ADVERTISING	252.81
SOCIAL STUDIES SCHOOL SERVICE					\$250.60
101811	10/18/2011	112868	69939	GENERAL SUPPLIES	250.60
WILLIAM V MACGILL AND CO					\$247.60
101811	10/18/2011	112794	70077	SUPPLIES/NC EARLY LEARNING CEN	247.60
LRP PUBLICATIONS					\$245.30
101811	10/18/2011	112790	70345	GENERAL SUPPLIES	245.30
JIM SIDEBOTTOM					\$236.88
101811	10/18/2011	112864	70500	TRAVEL	236.88
TIGER DIRECT					\$223.93
101811	10/18/2011	112892	70586	COMPUTERS & RELATED EQUIPMENT	223.93
MARCO PRODUCTS					\$220.72
101811	10/18/2011	112795	70351	GENERAL SUPPLIES	220.72
ASCD					\$219.00
101811	10/18/2011	112631	70386	MEMBERSHIP/WES BRADLEY	219.00
KENTUCKY CONCRETE					\$210.00
101811	10/18/2011	112764	70070	SUPPLIES/NELSON CO HIGH	210.00
THE PARENT INSTITUTE					\$209.00
101811	10/18/2011	112816	70501	BUILDING READERS	209.00
KTLC					\$200.00
101811	10/18/2011	112782	70623	REGISTRATION	200.00
JACQUELYN SHANNEMAN					\$200.00
101811	10/18/2011	112851	70499	CONTRACT SERVICE	200.00
JAN MCINTIRE					\$200.00
101811	10/18/2011	112802	70354	CONTRACT SERVICE & SUPPLIES	200.00
JOSEPH E. MILBURN					\$200.00
101811	10/18/2011	112803	70355	CONTRACT SERVICE AND MATERIALS	200.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOUISVILLE JAVA COMPANY					\$196.00
101811	10/18/2011	112789	70624	FOOD	43.80
101811	10/18/2011	112789	70625	FOOD	152.20
MARY BETH CLEMENTS					\$195.52
101811	10/18/2011	112679	70267	TRAVEL	195.52
TERESA B. THOMPSON					\$186.12
101811	10/18/2011	112891	70509	TRAVEL	186.12
PITNEY BOWES					\$183.00
101811	10/18/2011	112823	70311	RENTAL - WAREHOUSE	183.00
PJ'S FEED, SEED & HARDWARE					\$178.07
101811	10/18/2011	112825	70367	GENERAL SUPPLY	178.07
HAL-LEONARD CORPORATION					\$175.00
101811	10/18/2011	112742	70650	SUPPLIES	175.00
BISTA AUTISM CENTER PHOENIX CORP					\$175.00
101811	10/18/2011	112655	70262	BALANCE DUE THRU 8/18/11	175.00
NORTHERN KY EMERGENCY MEDICAL SERVICE					\$174.00
101811	10/18/2011	112809	70092	SUPPLIES/NC EARLY LEARNING CEN	174.00
BARNES AND NOBLE					\$166.97
101811	10/18/2011	112642	70036	classroom supplies	166.97
LEARNING PROPS, LLC					\$164.16
101811	10/18/2011	112784	70529	OPEN HOUSE/PARENT MTG	164.16
SUPER DUPER INC					\$159.00
101811	10/18/2011	112880	70491	CAAP COMPLETE KIT	159.00
FASTENAL COMPANY					\$158.75
101811	10/18/2011	112719	70047	SUPPLIES/DISTRICT	158.75
REBECCA DOWNS					\$156.04
101811	10/18/2011	112710	70274	TRAVEL	156.04
APPERSON DATA					\$151.13
101811	10/18/2011	112629	70643	SUPPLIES	151.13
UNCLE CHARLIE'S MEATS					\$149.40
101811	10/18/2011	112904	70482	FS	149.40
JOANN MATTINGLY					\$147.58
101811	10/18/2011	112799	70353	TRAVEL	147.58
BETTER QUALITY BUSINESS SYSTEMS					\$146.24
101811	10/18/2011	112654	70508	COPY CHRG FOR KYOCERA	146.24
DERBY FIRE & SAFETY					\$145.50
101811	10/18/2011	112706	70044	SERVICES/FOSTER HEIGHTS	145.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSS					\$144.79
101811	10/18/2011	112781	70648	GENERAL SUPPLIES	12.67
101811	10/18/2011	112781	70647	GENERAL SUPPLIES	11.77
101811	10/18/2011	112781	70646	GENERAL SUPPLIES	27.34
101811	10/18/2011	112781	70038	SUPPLIES	25.54
101811	10/18/2011	112781	69911	SUPPLIES	13.49
101811	10/18/2011	112781	69912	SUPPLIES	53.98
ASEBA					\$144.00
101811	10/18/2011	112632	70590	TEXTBOOKS	144.00
TANYA FOUTCH-HOLBROOK					\$142.41
101811	10/18/2011	112732	70308	TRAVEL	142.41
DEBRA TERRELL					\$140.06
101811	10/18/2011	112886	70449	TRAVEL/DISTRICT HEALTH	140.06
PATRICIA HEAD					\$135.36
101811	10/18/2011	112745	70462	FS	135.36
CAL SCHOOL & SPORT					\$132.41
101811	10/18/2011	112666	70034	SUPPLIES/DISTRICT	132.41
MICHELLE THOMPSON					\$129.72
101811	10/18/2011	112890	70507	TRAVEL	129.72
RANDALL PINKSTON					\$125.96
101811	10/18/2011	112822	70366	TRAVEL	125.96
SCHOOL SPECIALTY INC					\$121.27
101811	10/18/2011	112861	70490	GENERAL SUPPLY	121.27
S.W.H. SUPPLY COMPANY					\$114.48
101811	10/18/2011	112850	70106	SUPPLIES/BLOOMFIELD MIDDLE	114.48
PIECES OF LEARNING					\$111.95
101811	10/18/2011	112821	69922	classroom supplies	111.95
EMILY YATES					\$108.85
101811	10/18/2011	112916	70518	TRAVEL	108.85
KAREN A POND					\$108.57
101811	10/18/2011	112828	70370	TRAVEL	108.57
CAREY SIGNS INC					\$106.00
101811	10/18/2011	112667	70592	SUPPLIES	106.00
BULB DIRECT, INC					\$103.31
101811	10/18/2011	112661	69926	Other Supplies & Materials	103.31
SUBLET CONTRACTORS INC					\$101.69

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUBLET CONTRACTORS INC					\$101.69
101811	10/18/2011	112878	70110	SUPPLIES/DISTRICT	101.69
SIMPLEXGRINNELL					\$100.00
101811	10/18/2011	112865	69938	PROFESSIONAL SERVICE	100.00
TRENDS, INC					\$90.00
101811	10/18/2011	112897	70365	UNIFORMS-DISTRICT	90.00
AMERICAN RED CROSS					\$88.00
101811	10/18/2011	112626	69991	SERVICES/DISTRICT	88.00
KRA CONFERENCE					\$85.00
101811	10/18/2011	112778	70385	CATHY SIMMS	85.00
PITNEY BOWES					\$84.00
101811	10/18/2011	112824	69923	POSTAGE	84.00
ROPPEL INDUSTRIES INC					\$82.50
101811	10/18/2011	112849	70107	VEHICLE REPAIR-TRANSPORTATION	82.50
LINDA CRADY					\$78.73
101811	10/18/2011	112687	70446	FS	78.73
KENTUCKY DEPT OF FISH & WILDLIFE					\$75.00
101811	10/18/2011	112765	70564	PROFESSIONAL SERVICE	75.00
HANDS ON AUTO DETAILING INC.					\$75.00
101811	10/18/2011	112743	70368	OTHER SERVICE-TRANSPORTATION	75.00
ANNE MARIE DICKERSON					\$72.90
101811	10/18/2011	112708	70448	FS	72.90
PEGGY SCHLESINGER					\$71.44
101811	10/18/2011	112857	70498	TRAVEL	71.44
SHIRL THOMAS					\$70.50
101811	10/18/2011	112889	70503	TRAVEL	70.50
CREATIVE TEACHING PRESS					\$69.92
101811	10/18/2011	112690	70486	TEACHING MATERIALS	69.92
CLARK DISTRIBUTING CO., INC					\$67.50
101811	10/18/2011	112677	70595	OTHER RENTAL	41.50
101811	10/18/2011	112677	70594	SUPPLIES	26.00
TOSHIBA BUSINESS SOLUTION					\$66.07
101811	10/18/2011	112895	70537	COPY MAINTENANCE	19.30
101811	10/18/2011	112895	69951	SUPPLIES	46.77
WALMART COMMUNITY/GEMB					\$62.75
101811	10/18/2011	112911	70484	FS	1.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART COMMUNITY/GEMB					\$62.75
101811	10/18/2011	112911	70483	FS	39.28
101811	10/18/2011	112911	70485	FS	22.11
COUNTRYSIDE PLAY STRUCTURES, LLC					\$61.45
101811	10/18/2011	112686	70159	SUPPLIES/DISTRICT	61.45
DUPLICATOR SALES & SERVICES					\$61.25
101811	10/18/2011	112712	69928	Other Supplies & Materials	61.25
RHONDA HART					\$56.40
101811	10/18/2011	112744	70063	TRAVEL/DISTRICT	56.40
ADKINS BROTHERS INC.					\$50.00
101811	10/18/2011	112614	69990	SERVICES/OKHMS	50.00
CRUCIAL TECHNOLOGIES					\$49.99
101811	10/18/2011	112691	69898	COMPUTERS & RELATED EQUIPMENT	49.99
TEACHER'S DISCOVERY					\$49.95
101811	10/18/2011	112883	69950	SUPPLIES	49.95
SHUMAKER'S					\$49.00
101811	10/18/2011	112863	70633	SUPPLIES	49.00
OPIS					\$45.00
101811	10/18/2011	112813	70629	PERIODICALS & NEWSPAPERS	45.00
UNITED REFRIGERATION					\$44.76
101811	10/18/2011	112905	70163	SUPPLIES/DISTRICT	44.76
SCHOLASTIC TESTING SERVICE, INC.					\$41.87
101811	10/18/2011	112860	70583	GENERAL SUPPLIES	41.87
NEWSWEEK EDUCATION PROGRAM					\$40.00
101811	10/18/2011	112808	70520	NEWSWEEK	40.00
THE KENTUCKY STANDARD					\$31.50
101811	10/18/2011	112767	70086	ADVERTISEMENT - TRANSPORTATION	31.50
PAPA JOHNS					\$30.75
101811	10/18/2011	112815	70477	FS	30.75
LINDA WELCH					\$30.08
101811	10/18/2011	112913	70515	TRAVEL	30.08
SUBWAY					\$29.96
101811	10/18/2011	112879	70568	FOOD	29.96
REGINA HOOD					\$28.20
101811	10/18/2011	112748	70305	TRAVEL	28.20
MITZI AVRITT					\$26.79
101811	10/18/2011	112637	69993	TRAVEL/DISTRICT	26.79

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STERICYCLE INC					\$20.74
101811	10/18/2011	112875	70636	MEDICAL SERVICES	20.74
BARDSTOWN BOOKSELLERS					\$19.96
101811	10/18/2011	112638	70265	GENERAL SUPPLY	19.96
RIDGEWAY DISTRIBUTORS					\$15.85
101811	10/18/2011	112846	70096	REPAIR PARTS - TRANSPORTATION	15.85
KENTUCKY HOME ELECTRONICS					\$14.97
101811	10/18/2011	112766	70466	FS	14.97
REDWOOD TOXICOLOGY LABORATORY, INC					\$14.78
101811	10/18/2011	112842	70104	SUPPLIES/DISTRICT HEALTH	14.78
Grand Total Paid Warrants:					,733,859.41

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
101811	1,733,859.41
Grand Total Paid Warrants for Approval:	\$1,733,859.41

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	207,173.38
2	State & Federal Grants	41,552.05
320	Building Fund	132,983.95
360	Construction Projects	1,304,519.52
51	Child Nutrition	47,630.51
Grand Total:		\$1,733,859.41

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____