Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **111511**

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Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY SCHOOL DISTRICT FINANCE CO					**$965,474.92**
111511	11/15/2011	113182	71493	INTEREST & BOND PRINCIPAL TN	965,474.92
NELSON COUNTY SCHOOL DISTRICT FINANCE					**$277,156.25**
111511	11/15/2011	113181	71498	INT. & BOND PRINCIPAL NCHS	277,156.25
NELSON CO KY SCHOOL DISTRICT					**$157,021.04**
111511	11/15/2011	113176	71500	INT ON BOND & PRINCIPAL-NCELC	157,021.04
NELSON COUNTY SCHOOL DISTRICT FINANCE CO					**$123,152.94**
111511	11/15/2011	113183	71503	INT & BOND PRINCIPAL TN & FH	123,152.94
KNIGHT'S MECHANICAL					**$102,755.15**
111511	11/15/2011	113139	71421	THOMAS NELSON	64,646.25
111511	11/15/2011	113138	71434	THOMAS NELSON PH II	38,108.90
M & J CONSTRUCTION CO INC					**$100,000.00**
111511	11/15/2011	113160	71411	THOMAS NELSON	97,300.00
111511	11/15/2011	113159	71424	THOMAS NELSON PH II	2,700.00
KELSEY CONSTRUCTION, LLC					**$86,626.09**
111511	11/15/2011	113128	71410	THOMAS NELSON	86,626.09
CARLON ROOFING & SHEET METAL INC					**$78,051.51**
111511	11/15/2011	113028	71427	THOMAS NELSON PH II	78,051.51
BCD, INC.					**$69,237.48**
111511	11/15/2011	113002	71415	THOMAS NELSON	58,283.54
111511	11/15/2011	113000	71393	FOSTER HEIGHTS REN PH II	3,453.94
111511	11/15/2011	113001	71392	NELSON CO PRESCHOOL	7,500.00
PROFESSIONAL FENCE PROPERTIES LLC					**$61,935.84**
111511	11/15/2011	113208	71433	THOMAS NELSON PH II	61,935.84
MASON STRUCTURE, INC.					**$60,128.19**
111511	11/15/2011	113164	71425	THOMAS NELSON PH II	60,128.19
ALTERNATIVE ELECTRICAL SERVICES INC.					**$52,623.65**
111511	11/15/2011	112976	71435	THOMAS NELSON PH II	11,331.00
111511	11/15/2011	112977	71422	THOMAS NELSON	41,292.65
KEY OIL COMPANY, LLC					**$50,334.88**
111511	11/15/2011	113134	71047	DIESEL FUEL/TRANSPORTATION	24,508.07
111511	11/15/2011	113134	71055	DIESEL FUEL/TRANSPORTATION	25,826.81
KY FLOORING DISTRIBUTORS					**$39,075.00**
111511	11/15/2011	113145	71418	THOMAS NELSON	39,075.00
NELSON CO SCHOOL DISTRICT FINANCE CORP					**$38,819.93**
111511	11/15/2011	113180	71501	INT & BOND PRINCIPAL CO & H	38,819.93

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FOX PAINTING & DECORATING INC					**$32,850.00**
111511	11/15/2011	113088	71417	THOMAS NELSON	32,850.00
NELSON COUNTY SCHOOL DISTRICT					**$30,732.50**
111511	11/15/2011	113179	71496	INT BOND NCHS HEATING	30,732.50
RIVER CITY DEVELOPMENT CORP					**$27,424.25**
111511	11/15/2011	113222	71412	THOMAS NELSON	5,642.00
111511	11/15/2011	113223	71394	FOSTER HTS REN PH II	21,782.25
CALIFORNIA PRODUCTS CORPORATION					**$25,000.00**
111511	11/15/2011	113026	71432	THOMAS NELSON PH II	25,000.00
BEST SUPPLY INC					**$23,362.37**
111511	11/15/2011	113008	71416	THOMAS NELSON	23,362.37
BURNETT SONS ROOFING, INC					**$20,781.00**
111511	11/15/2011	113022	71395	FOSTER HTS RENO PH II	20,781.00
BENNETT'S CARPETS, INC					**$19,504.21**
111511	11/15/2011	113007	71401	NELSON CO PRESCHOOL	12,082.27
111511	11/15/2011	113006	71430	THOMAS NELSON PH II	7,421.94
HOUGHTON MIFFLIN COMPANY					**$17,307.90**
111511	11/15/2011	113111	71309	TEXTBOOKS	1,118.00
111511	11/15/2011	113112	71310	GENERAL SUPPLY	270.50
111511	11/15/2011	113111	71305	TEXTBOOKS	1,653.20
111511	11/15/2011	113111	71307	TEXTBOOKS	533.20
111511	11/15/2011	113111	71303	TEXTBOOKS	9,001.20
111511	11/15/2011	113111	71304	TEXTBOOKS	2,599.00
111511	11/15/2011	113111	71306	TEXTBOOKS	1,599.60
111511	11/15/2011	113111	71308	TEXTBOOKS	533.20
CLAUNCH CONSTRUCTION, LLC					**$17,017.96**
111511	11/15/2011	113037	71391	NCHS ATHLETIC REN PH II	17,017.96
DEAN MILK CO, LLC					**$16,516.50**
111511	11/15/2011	113054	71137	FS	144.50
111511	11/15/2011	113053	71138	FS	77.00
111511	11/15/2011	113054	71139	FS	133.50
111511	11/15/2011	113053	71140	FS	111.00
111511	11/15/2011	113054	71141	FS	133.00
111511	11/15/2011	113058	71142	FS	651.00
111511	11/15/2011	113058	71144	FS	615.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					**$16,516.50**
111511	11/15/2011	113058	71145	FS	639.12
111511	11/15/2011	113058	71146	FS	651.50
111511	11/15/2011	113058	71147	FS	567.50
111511	11/15/2011	113058	71148	FS	715.50
111511	11/15/2011	113053	71136	FS	100.50
111511	11/15/2011	113057	71149	FS	364.50
111511	11/15/2011	113057	71135	FS	555.00
111511	11/15/2011	113053	71150	FS	56.00
111511	11/15/2011	113057	71151	FS	362.98
111511	11/15/2011	113055	71152	FS	255.50
111511	11/15/2011	113056	71153	FS	297.00
111511	11/15/2011	113055	71155	FS	279.00
111511	11/15/2011	113055	71156	FS	242.00
111511	11/15/2011	113055	71157	FS	294.50
111511	11/15/2011	113055	71158	FS	225.90
111511	11/15/2011	113056	71159	FS	302.00
111511	11/15/2011	113055	71160	FS	221.50
111511	11/15/2011	113057	71161	FS	387.50
111511	11/15/2011	113053	71282	FOOD	22.50
111511	11/15/2011	113054	71109	FS	167.00
111511	11/15/2011	113054	71111	FS	155.00
111511	11/15/2011	113054	71112	FS	177.50
111511	11/15/2011	113054	71113	FS	166.50
111511	11/15/2011	113053	71117	FS	133.00
111511	11/15/2011	113055	71118	FS	236.00
111511	11/15/2011	113057	71120	FS	358.50
111511	11/15/2011	113054	71121	FS	181.25
111511	11/15/2011	113057	71123	FS	390.00
111511	11/15/2011	113055	71125	FS	277.50
111511	11/15/2011	113056	71126	FS	355.50
111511	11/15/2011	113056	71128	FS	344.00
111511	11/15/2011	113057	71130	FS	555.50
111511	11/15/2011	113057	71131	FS	410.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					**$16,516.50**
111511	11/15/2011	113057	71133	FS	501.00
111511	11/15/2011	113055	71090	FS	244.00
111511	11/15/2011	113057	71134	FS	477.00
111511	11/15/2011	113056	71091	FS	343.00
111511	11/15/2011	113054	71092	FS	210.00
111511	11/15/2011	113056	71093	FS	332.50
111511	11/15/2011	113055	71094	FS	221.50
111511	11/15/2011	113056	71095	FS	332.50
111511	11/15/2011	113053	71097	FS	122.00
111511	11/15/2011	113056	71098	FS	316.50
111511	11/15/2011	113053	71100	FS	132.50
111511	11/15/2011	113056	71102	FS	311.00
111511	11/15/2011	113053	71103	FS	88.50
111511	11/15/2011	113056	71104	FS	310.50
111511	11/15/2011	113054	71106	FS	144.25
111511	11/15/2011	113053	71108	FS	116.50
STANLEY SECURITY SOLUTIONS INC					**$15,853.11**
111511	11/15/2011	113239	70942	SUPPLIES/DISTRICT	392.01
111511	11/15/2011	113239	70941	SUPPLIES/NC EARLY LEARNING CEN	18.24
111511	11/15/2011	113239	71481	FH CONSTRUCTION	15,442.86
JOHNSON GROUP, INC					**$14,893.26**
111511	11/15/2011	113120	71408	FOSTER HTS RENO PH II	14,893.26
INTERSTATE SECURITY SYSTEMS					**$13,576.00**
111511	11/15/2011	113116	70895	SERVICES/OKHMS	1,020.00
111511	11/15/2011	113116	71461	NCHS ATH CONSTRUCTION	6,325.00
111511	11/15/2011	113116	71462	FH FIRE ALARM UPGRADE	6,231.00
MARTIN FLOORING CO., INC					**$13,315.00**
111511	11/15/2011	113163	71338	MAINTENANCE SERVICES	13,315.00
TENNIS TECHNOLOGY, INC.					**$12,671.10**
111511	11/15/2011	113247	71431	THOMAS NELSON PH II	12,671.10
KENWAY DISTRIBUTORS, INC.					**$11,341.33**
111511	11/15/2011	113130	71319	CUSTODIAL SUPPLIES	207.35
111511	11/15/2011	113130	71322	CUSTODIAL SUPPLIES	1,369.80
111511	11/15/2011	113130	71320	CUSTODIAL SUPPLIES	5,144.00

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KENWAY DISTRIBUTORS, INC.					**$11,341.33**
111511	11/15/2011	113130	71318	CUSTODIAL SUPPLIES	288.20
111511	11/15/2011	113130	71321	CUSTODIAL SUPPLIES	3,816.40
111511	11/15/2011	113130	71044	SUPPLIES - TRANSPORTATION	477.07
111511	11/15/2011	113130	71042	SUPPLIES - TRANSPORTATION	38.51
W.R. COLE & ASSOCIATES, INC.					**$10,800.00**
111511	11/15/2011	113260	71429	THOMAS NELSON PH II	10,800.00
LEE MASONRY PRODUCTS					**$9,881.18**
111511	11/15/2011	113152	71426	THOMAS NELSON PH II	9,881.18
SMITH & COMPANY CPA'S, PLLC					**$8,225.00**
111511	11/15/2011	113234	71479	AUDITING SERVICES	8,225.00
OLD FIELD INDUSTRIES					**$8,053.95**
111511	11/15/2011	113189	70910	SUPPLIES/DISTRICT	2,331.75
111511	11/15/2011	113189	71247	SUPPLIES-TRANSPORTATION	2,042.20
111511	11/15/2011	113189	71248	SUPPLIES-TRANSPORTATION	3,680.00
CIM, INC					**$8,000.00**
111511	11/15/2011	113031	71428	THOMAS NELSON PH II	8,000.00
ATLAS ENTERPRISES					**$7,784.60**
111511	11/15/2011	112988	71419	THOMAS NELSON	2,199.60
111511	11/15/2011	112987	71420	THOMAS NELSON	5,585.00
REXEL					**$7,634.34**
111511	11/15/2011	113219	71436	THOMAS NELSON PH II	3,742.80
111511	11/15/2011	113220	71409	FOSTER HTS RENO PH II	3,772.54
111511	11/15/2011	113218	71423	THOMAS NELSON	119.00
DUO-GARD INDUSTRIES, INC					**$7,524.90**
111511	11/15/2011	113066	71414	THOMAS NELSON	7,524.90
FLEX MEMBRANE INTERNATIONAL, INC.					**$6,688.36**
111511	11/15/2011	113078	71396	FOSTER HEIGHTS RENO PH II	6,688.36
KORT					**$6,630.50**
111511	11/15/2011	113140	71470	MED SERVICES	6,630.50
KERR OFFICE GROUP INC.					**$6,141.85**
111511	11/15/2011	113132	70898	SUPPLIES/DISTRICT	166.87
111511	11/15/2011	113131	70815	GENERAL SUPPLY	71.49
111511	11/15/2011	113131	70814	GENERAL SUPPLY	63.00
111511	11/15/2011	113131	70813	GENERAL SUPPLY	37.78
111511	11/15/2011	113131	70812	GENERAL SUPPLY	25.19

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$6,141.85**
111511	11/15/2011	113131	70811	GENERAL SUPPLY	88.10
111511	11/15/2011	113132	70810	GENERAL SUPPLY	269.57
111511	11/15/2011	113133	70807	MAINTENANCE CONTRACT	897.16
111511	11/15/2011	113132	71082	GENERAL SUPPLY	96.00
111511	11/15/2011	113131	71329	OTHER SUPPLIES	15.00
111511	11/15/2011	113133	71330	SUPPLIES	789.50
111511	11/15/2011	113132	71331	MAINTENANCE	115.50
111511	11/15/2011	113133	71332	SUPPLIES	1,346.00
111511	11/15/2011	113131	71325	SUPPLIES	48.00
111511	11/15/2011	113132	71324	Copy/Repair Chrg for Oct	124.08
111511	11/15/2011	113132	71323	Copy/Repair Chrg for Oct	140.00
111511	11/15/2011	113131	71326	MAINTENANCE	61.56
111511	11/15/2011	113132	71327	MAINTENANCE	109.00
111511	11/15/2011	113131	71328	MAINTENANCE	93.52
111511	11/15/2011	113132	71468	NCHS FURNITURE	738.72
111511	11/15/2011	113132	71466	COPIER SUPPLIES	532.45
111511	11/15/2011	113131	71467	FIN SUPPLIES	56.47
111511	11/15/2011	113132	71469	ADM SUPPLIES	256.89
CINCINNATI FLOOR CO INC					**$5,973.00**
111511	11/15/2011	113032	71403	FOSTER HTS RENO PH II	5,973.00
FIRE ALARM SECURITY TECHNOLOGIES, LLC					**$5,713.75**
111511	11/15/2011	113077	70882	SERVICES/BLOOMFIELD ELEM	2,693.75
111511	11/15/2011	113077	70883	SERVICES/OKHMS	3,020.00
R & R INC OF LOUISVILLE					**$5,396.00**
111511	11/15/2011	113211	71405	FOSTER HTS RENO PH II	5,396.00
EMCO ENTERPRISES, INC					**$5,365.80**
111511	11/15/2011	113072	71400	FOSTER HTS RENO PH II	5,365.80
GREER ELECTRICAL CONTRACTORS, INC					**$5,345.00**
111511	11/15/2011	113100	71251	ELECTRICAL PLUGS/BUS GARAGE	5,345.00
GUMDROP BOOKS					**$4,504.53**
111511	11/15/2011	113102	71300	LIBRARY-PAM BAKER	455.55
111511	11/15/2011	113102	71298	Library Books	1,990.08
111511	11/15/2011	113102	71299	GENERAL SUPPLIES	2,058.90
BLUEGRASS CHRISTIAN ACADEMY					**$4,419.71**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLUEGRASS CHRISTIAN ACADEMY					**$4,419.71**
111511	11/15/2011	113013	71388	TRAVEL	185.14
111511	11/15/2011	113013	70940	TRAVEL & SUPPLY	4,234.57
BRITE WHOLESALE ELECTRIC SUPPLY INC					**$4,142.02**
111511	11/15/2011	113017	70834	SUPPLIES/DISTRICT	115.00
111511	11/15/2011	113017	70837	SUPPLIES/BLOOMFIELD ELEM	33.88
111511	11/15/2011	113017	70831	SUPPLIES/NELSON CO HIGH	35.64
111511	11/15/2011	113017	70832	SUPPLIES/BLOOMFIELD ELEM	20.16
111511	11/15/2011	113017	70833	SUPPLIES/NELSON CO HIGH	155.00
111511	11/15/2011	113017	70830	SUPPLIES/BLOOMFIELD MIDDLE	96.60
111511	11/15/2011	113017	70835	SUPPLIES/DISTRICT	499.74
111511	11/15/2011	113017	70836	SUPPLIES/DISTRICT	236.00
111511	11/15/2011	113017	70839	SUPPLIES/BLOOMFIELD ELEM	170.10
111511	11/15/2011	113017	70838	SUPPLIES/DISTRICT	469.50
111511	11/15/2011	113018	70840	SUPPLIES/DISTRICT	1,680.00
111511	11/15/2011	113018	70841	SUPPPLIES/DISTRICT	630.40
EMCO ENTERPRISES, INC.					**$3,971.50**
111511	11/15/2011	113071	71402	NELSON CO PRESCHOOL	3,971.50
GEOGHEGAN & ASSOCIATE					**$3,741.02**
111511	11/15/2011	113094	71459	LEGAL SERVICES	3,741.02
WHAYNE SUPPLY COMPANY					**$3,493.16**
111511	11/15/2011	113265	71250	REPAIR PARTS - TRANSPORTATION	3,493.16
KINETICS NOISE CONTROL, INC.					**$3,463.00**
111511	11/15/2011	113137	71399	FOSTER HTS RENO PH II	3,463.00
RCS COMMUNICATIONS					**$3,453.16**
111511	11/15/2011	113212	71361	MAINTENANCE	115.00
111511	11/15/2011	113212	71476	REPAIRS & SUPPLIES	3,338.16
MASTERS' SUPPLY INC					**$3,411.23**
111511	11/15/2011	113165	70902	SUPPLIES/BLOOMFIELD MIDDLE	40.63
111511	11/15/2011	113165	70900	SUPPLIES/BLOOMFIELD MIDDLE	78.12
111511	11/15/2011	113165	70903	SUPPLIES/DISTRICT	259.78
111511	11/15/2011	113165	70901	SUPPLIES/BLOOMFIELD MIDDLE	265.05
111511	11/15/2011	113165	70904	SUPPLIES/DISTRICT	902.00
111511	11/15/2011	113165	70905	SUPPLIES/BLOOMFIELD MIDDLE	172.87
111511	11/15/2011	113165	70906	SUPPLIES/DISTRICT	556.20

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MASTERS' SUPPLY INC					**$3,411.23**
111511	11/15/2011	113165	71197	SUPPLIES/DISTRICT	1,136.58
FLOWERS BAKING CO. OF BARDSTOWN, LLC					**$3,394.69**
111511	11/15/2011	113079	70975	FS	27.72
111511	11/15/2011	113080	70976	FS	30.97
111511	11/15/2011	113079	70981	FS	20.43
111511	11/15/2011	113083	70968	FS	130.42
111511	11/15/2011	113083	70969	FS	219.59
111511	11/15/2011	113081	70982	FS	69.95
111511	11/15/2011	113082	70970	FS	83.94
111511	11/15/2011	113079	70983	FS	24.76
111511	11/15/2011	113080	70971	FS	62.10
111511	11/15/2011	113082	70972	FS	114.29
111511	11/15/2011	113082	70973	FS	93.52
111511	11/15/2011	113079	70974	FS	13.44
111511	11/15/2011	113082	71011	FS	106.03
111511	11/15/2011	113081	71010	FS	71.09
111511	11/15/2011	113082	71009	FS	86.31
111511	11/15/2011	113079	71007	FS	27.72
111511	11/15/2011	113081	71006	FS	79.02
111511	11/15/2011	113082	71005	FS	92.37
111511	11/15/2011	113082	71004	FS	88.20
111511	11/15/2011	113082	71003	FS	86.10
111511	11/15/2011	113079	71002	FS	24.78
111511	11/15/2011	113080	71001	FS	62.30
111511	11/15/2011	113080	71000	FS	63.00
111511	11/15/2011	113080	70999	FS	28.23
111511	11/15/2011	113082	70998	FS	87.10
111511	11/15/2011	113083	70997	FS	126.40
111511	11/15/2011	113080	70996	FS	28.06
111511	11/15/2011	113082	70994	FS	79.49
111511	11/15/2011	113083	70993	FS	415.28
111511	11/15/2011	113081	70992	FS	66.15
111511	11/15/2011	113083	70991	FS	176.40

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					**$3,394.69**
111511	11/15/2011	113079	70990	FS	27.44
111511	11/15/2011	113081	70989	FS	79.14
111511	11/15/2011	113080	70988	FS	58.73
111511	11/15/2011	113081	70987	FS	75.87
111511	11/15/2011	113081	70986	FS	73.33
111511	11/15/2011	113079	71089	FS	24.22
111511	11/15/2011	113080	71018	FS	48.72
111511	11/15/2011	113081	71017	FS	73.65
111511	11/15/2011	113080	70985	FS	33.02
111511	11/15/2011	113080	71015	FS	39.82
111511	11/15/2011	113079	70984	FS	23.26
111511	11/15/2011	113079	71014	FS	5.58
111511	11/15/2011	113081	71013	FS	70.60
111511	11/15/2011	113081	71012	FS	76.15
LANDMARK SPRINKLER					**$3,206.75**
111511	11/15/2011	113149	71406	FOSTER HTS RENO PH II	3,206.75
TEACHING STRATEGIES, INC.					**$2,991.77**
111511	11/15/2011	113245	70945	TEACHING CURRICULUM	2,991.77
CDW-G					**$2,883.19**
111511	11/15/2011	113029	71266	GENERAL SUPPLIES	575.00
111511	11/15/2011	113029	71267	COMPUTERS	140.00
111511	11/15/2011	113029	71268	COMPUTERS & RELATED EQUIPMENT	500.00
111511	11/15/2011	113029	71264	COMPUTERS & RELATED EQUIPMENT	90.00
111511	11/15/2011	113029	71269	COMPUTERS & RELATED EQUIPMENT	105.00
111511	11/15/2011	113029	71265	GENERAL SUPPLIES	485.00
111511	11/15/2011	113029	71270	COMPUTERS	124.00
111511	11/15/2011	113029	71271	COMPUTERS & RELATED EQUIPMENT	46.00
111511	11/15/2011	113029	71273	TECHNOLOGY	668.19
111511	11/15/2011	113029	71274	TECH SUPPLY	150.00
SANOFI PASTEUR INC.					**$2,866.95**
111511	11/15/2011	113227	70924	SUPPLIES/DISTRICT FLU SHOT	2,866.95
DELL COMPUTER CORPORATION					**$2,846.02**
111511	11/15/2011	113061	71283	COMPUTERS	1,956.31
111511	11/15/2011	113061	71285	Other Supplies & Materials	111.92

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DELL COMPUTER CORPORATION					**$2,846.02**
111511	11/15/2011	113061	71284	COMPUTERS & RELATED EQUIPMENT	135.99
111511	11/15/2011	113060	71229	FS- NCHS Line1 replacement	641.80
AAF INTERNATIONAL					**$2,841.11**
111511	11/15/2011	112978	71254	CUSTODIAL SUPPLIES	2,068.52
111511	11/15/2011	112978	71252	CUSTODIAL SUPPLIES	561.33
111511	11/15/2011	112978	71253	CUSTODIAL SUPPLIES	211.26
CRUCIAL TECHNOLOGIES					**$2,807.46**
111511	11/15/2011	113047	71228	FS- CC RAM UPGRADES	155.97
111511	11/15/2011	113047	71277	COMPUTERS & RELATED EQUIPMENT	2,599.50
111511	11/15/2011	113047	71278	Other Supplies & Materials	51.99
T.L.C. LANDSCAPING					**$2,806.65**
111511	11/15/2011	113243	71488	FH CONSTRUCTION	2,806.65
UHL TRUCK SALES					**$2,787.76**
111511	11/15/2011	113258	71127	REPAIR PARTS - TRANSPORTATION	245.44
111511	11/15/2011	113258	71122	REPAIR PARTS - TRANSPORTATION	170.06
111511	11/15/2011	113258	71119	REPAIR PARTS - TRANSPORTATION	304.68
111511	11/15/2011	113257	71116	REPAIR PARTS - TRANSPORTATION	86.46
111511	11/15/2011	113257	71129	REPAIR PARTS - TRANSPORTATION	164.61
111511	11/15/2011	113257	71132	REPAIR PARTS - TRANSPORTATION	21.21
111511	11/15/2011	113257	71124	REPAIR PARTS - TRANSPORTATION	17.56
111511	11/15/2011	113257	71088	REPAIR PARTS - TRANSPORTATION	0.95
111511	11/15/2011	113257	71115	REPAIR PARTS - TRANSPORTATION	119.32
111511	11/15/2011	113257	71114	REPAIR PARTS - TRANSPORTATION	13.04
111511	11/15/2011	113258	71110	REPAIR PARTS - TRANSPORTATION	840.92
111511	11/15/2011	113258	71107	REPAIR PARTS - TRANSPORTATION	296.72
111511	11/15/2011	113257	71105	REPAIR PARTS - TRANSPORTATION	129.37
111511	11/15/2011	113257	71101	REPAIR PARTS - TRANSPORTATION	23.16
111511	11/15/2011	113258	71099	REPAIR PARTS - TRANSPORTATION	301.39
111511	11/15/2011	113257	71096	REPAIR PARTS - TRANSPORTATION	52.87
BRENNAN INDUSTRIES					**$2,779.00**
111511	11/15/2011	113016	71085	GENERAL SUPPLIES	2,779.00
OHIO VALLEY EDUCATIONAL COOPERATIVE					**$2,750.00**
111511	11/15/2011	113188	71344	PROFESSIONAL SERVICES	2,750.00
CENGAGE LEARNING					**$2,687.05**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENGAGE LEARNING					**$2,687.05**
111511	11/15/2011	113030	71275	TEXTBOOKS	2,687.05
KINDERMUSIK					**$2,664.30**
111511	11/15/2011	113136	71333	SUPPLIES	2,664.30
AMERICAN BUS & ACCESSORIES					**$2,591.99**
111511	11/15/2011	112979	70932	REPAIR PARTS - TRANSPORTATION	53.94
111511	11/15/2011	112979	70935	REPAIR PARTS - TRANSPORTATION	192.01
111511	11/15/2011	112979	70931	REPAIR PARTS - TRANSPORTATION	138.07
111511	11/15/2011	112979	70936	REPAIR PARTS - TRANSPORTATION	1,913.94
111511	11/15/2011	112979	70934	REPAIR PARTS - TRANSPORTATION	48.36
111511	11/15/2011	112979	70938	REPAIR PARTS - TRANSPORTATION	245.67
TOADVINE ENTERPRISES, INC.					**$2,550.00**
111511	11/15/2011	113253	71195	SERVICES/BLOOMFIELD MIDDLE	2,550.00
BAUMANN PAPER CO.					**$2,522.50**
111511	11/15/2011	112999	71486	CUSTODIAL SUPPLIES	2,435.46
111511	11/15/2011	112999	71485	CUSTODIAL SUPPLIES	87.04
HILL MANUFACTURING COMPANY INC					**$2,433.09**
111511	11/15/2011	113107	71302	CUSTODIAL SUPPLIES	1,380.12
111511	11/15/2011	113107	70889	SUPPLIES/DISTRICT	1,052.97
BLOOMFIELD MIDDLE SCHOOL					**$2,369.89**
111511	11/15/2011	113011	71263	REIMB FOR ASSISTANCE FOR FAMIL	596.92
111511	11/15/2011	113011	70948	GENERAL SUPPLY	1,772.97
TOMMY HUMKEY INC.					**$2,302.86**
111511	11/15/2011	113114	70894	SERVICES/NELSON CO HIGH	2,302.86
WINDSTREAM CORP					**$2,031.94**
111511	11/15/2011	113267	71483	COMPUTERS	119.15
111511	11/15/2011	113267	71484	COMPUTERS & RELATED EQUIPMENT	1,177.56
111511	11/15/2011	113267	71480	COMPUTERS & RELATED EQUIPMENT	608.48
111511	11/15/2011	113267	71482	COMPUTERS & RELATED EQUIPMENT	126.75
FOLLETT LIBRARY RESOURCES					**$2,014.50**
111511	11/15/2011	113084	71291	MEDIA CENTER BOOKS	2,014.50
VICKI SMITH PT					**$2,000.00**
111511	11/15/2011	113235	71078	CONTRACT SERVICE	2,000.00
PLUMBER'S SUPPLY COMPANY					**$1,898.47**
111511	11/15/2011	113202	71407	FOSTER HTS RENO PH II	1,898.47
UNITED REFRIGERATION					**$1,748.70**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNITED REFRIGERATION					**$1,748.70**
111511	11/15/2011	113259	70961	SUPPLIES/DISTRICT	236.86
111511	11/15/2011	113259	70962	SUPPLIES/DISTRICT	1,511.84
POWER TRAIN					**$1,500.00**
111511	11/15/2011	113207	71057	REPAIR PARTS-TRANSPORTATION	1,500.00
GLOGSTER EC, INC.					**$1,500.00**
111511	11/15/2011	113096	71016	PREMIUM SCHOOL LICENSE	1,500.00
ALLIED CENTRAL DISTRIBUTING, INC					**$1,461.60**
111511	11/15/2011	112975	71255	CUSTODIAL SUPPLIES	1,207.63
111511	11/15/2011	112975	71257	CUSTODIAL SUPPLIES	18.37
111511	11/15/2011	112975	71256	CUSTODIAL SUPPLIES	235.60
BARDSTOWN ELECTRIC SUPPLY					**$1,457.44**
111511	11/15/2011	112995	70822	SUPPLIES/DISTRICT	317.80
111511	11/15/2011	112995	70825	SUPPLIES/NELSON CO HIGH	92.94
111511	11/15/2011	112995	70823	SUPPLIES/BUS GARAGE	178.04
111511	11/15/2011	112995	70820	SUPPLIES/OKHMS	251.17
111511	11/15/2011	112995	70821	SUPPLIES/DISTRICT	38.60
111511	11/15/2011	112995	70824	SUPPLIES/BLOOMFIELD ELEM	578.89
GOPHER SPORT					**$1,437.93**
111511	11/15/2011	113097	71297	GENERAL SUPPLIES	1,437.93
A-C BRAKE COMPANY, INC					**$1,311.22**
111511	11/15/2011	112969	70921	REPAIR PARTS-TRANSPORTATION	28.28
111511	11/15/2011	112969	70922	REPAIR PARTS-TRANSPORTATION	689.60
111511	11/15/2011	112969	70912	REPAIR PARTS-TRANSPORTATION	381.47
111511	11/15/2011	112969	71027	REPAIR PARTS-TRANSPORTATION	17.25
111511	11/15/2011	112969	70926	REPAIR PARTS-TRANSPORTATION	168.42
111511	11/15/2011	112969	70928	REPAIR PARTS-TRANSPORTATION	26.20
PATRON'S HOME CENTER & ELECTRIC					**$1,309.54**
111511	11/15/2011	113195	70978	SUPPLIES/FOSTER HEIGHTS	17.49
111511	11/15/2011	113195	70911	SUPPLIES/DISTRICT	15.99
111511	11/15/2011	113195	71354	CUSTODIAL SUPPLIES	3.00
111511	11/15/2011	113195	71348	CUSTODIAL SUPPLIES	6.48
111511	11/15/2011	113196	71445	CUSTODIAL	262.59
111511	11/15/2011	113196	71444	CUSTODIAL	167.76
111511	11/15/2011	113196	71443	CUSTODIAL	54.99

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PATRON'S HOME CENTER & ELECTRIC					**$1,309.54**
111511	11/15/2011	113196	71442	CUSTODIAL	105.97
111511	11/15/2011	113196	71441	CUSTODIAL	396.54
111511	11/15/2011	113195	71440	CUSTODIAL	26.96
111511	11/15/2011	113196	71439	CUSTODIAL	38.43
111511	11/15/2011	113196	71438	CUSTODIAL	41.88
111511	11/15/2011	113196	71356	CUSTODIAL SUPPLIES	36.03
111511	11/15/2011	113196	71347	CUSTODIAL SUPPLIES	49.99
111511	11/15/2011	113196	71355	CUSTODIAL SUPPLIES	60.10
111511	11/15/2011	113195	71349	CUSTODIAL SUPPLIES	4.49
111511	11/15/2011	113195	71350	CUSTODIAL SUPPLIES	2.86
111511	11/15/2011	113195	71351	CUSTODIAL SUPPLIES	13.30
111511	11/15/2011	113195	71352	CUSTODIAL SUPPLIES	2.49
111511	11/15/2011	113195	71353	CUSTODIAL SUPPLIES	2.20
RIGGS ELECTRIC, INC.					**$1,209.00**
111511	11/15/2011	113221	71477	FH CONSTRUCTION	1,209.00
PAT'S APPLIANCE & LAWN CARE CENTER					**$1,156.00**
111511	11/15/2011	113194	71492	CUSTODIAL SUPPLIES	11.00
111511	11/15/2011	113194	71241	FS	1,145.00
POSITIVE PROMOTIONS					**$1,106.02**
111511	11/15/2011	113205	71494	PROFESSIONAL SERVICE S	174.28
111511	11/15/2011	113205	71360	PROFESSIONAL SERVICES	931.74
BETTER QUALITY BUSINESS SYSTEMS					**$1,095.90**
111511	11/15/2011	113009	71448	CO ADMIN EQUIP	108.00
111511	11/15/2011	113009	71449	NCHS INST EQUIP	261.90
111511	11/15/2011	113009	71262	MAINTENANCE	726.00
GEO MOTION					**$1,075.50**
111511	11/15/2011	113093	71081	GENERAL SUPPLIES	1,075.50
MIDWEST SPRINKLER CORP.					**$1,065.00**
111511	11/15/2011	113170	70907	SERVICES/DISTRICT	1,065.00
GORDON N. STOWE AND ASSOCIATES, INC					**$1,038.00**
111511	11/15/2011	113098	71051	REPAIR & CALIBRATION	350.00
111511	11/15/2011	113098	71052	CALIBRATION OF AUDIOMETERS	688.00
HUB CITY PRINTING					**$1,029.00**
111511	11/15/2011	113113	70893	SUPPLIES/DISTRICT CUM FOLDERS	588.00

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HUB CITY PRINTING					**$1,029.00**
111511	11/15/2011	113113	71315	GENERAL SUPPLIES - TRANSPORTAT	441.00
TRUCK PARTS & SERVICE INC.					**$1,025.77**
111511	11/15/2011	113256	71062	REPAIR PARTS - TRANSPORTATION	157.56
111511	11/15/2011	113256	71063	REPAIR PARTS - TRANSPORTATION	9.15
111511	11/15/2011	113256	71067	REPAIR PARTS - TRANSPORTATION	435.16
111511	11/15/2011	113256	71064	REPAIR PARTS - TRANSPORTATION	275.22
111511	11/15/2011	113256	71065	REPAIR PARTS - TRANSPORTATION	148.68
CINTAS FIRST AID & SAFETY					**$1,015.65**
111511	11/15/2011	113035	71030	SUPPLIES - TRANSPORTATION	786.95
111511	11/15/2011	113035	71029	SUPPLIES - TRANSPORTATION	97.10
111511	11/15/2011	113035	71453	MED SUPPLIES	131.60
WHITE & ASSOCIATES					**$1,000.00**
111511	11/15/2011	113266	71489	OTHER PRO SERVICES	1,000.00
AMERICAN TIRE & SERVICE					**$981.72**
111511	11/15/2011	112982	70817	SUPPLIES/DISTRICT	143.91
111511	11/15/2011	112982	70818	SUPPLIES/DISTRICT	483.55
111511	11/15/2011	112982	71177	SUPPLIES/DISTRICT TRUCK # 27	354.26
SOUTH CENTRAL ROOFING & SHEETMETAL					**$960.00**
111511	11/15/2011	113236	70943	SERVICES/WAREHOUSE	960.00
DEBBIE MILLER					**$945.00**
111511	11/15/2011	113172	70908	SERVICES/ COXS CREEK & FOSTER	945.00
BLUE BELL CREAMERIES, L.P.					**$935.28**
111511	11/15/2011	113012	71183	fs	191.88
111511	11/15/2011	113012	71174	FS	29.52
111511	11/15/2011	113012	71170	FS	118.08
111511	11/15/2011	113012	71171	FS	267.84
111511	11/15/2011	113012	71181	fs	191.88
111511	11/15/2011	113012	71173	FS	136.08
ROBY'S COUNTRY GARDENS, INC.					**$922.25**
111511	11/15/2011	113043	71212	fs	17.00
111511	11/15/2011	113043	71211	fs	9.50
111511	11/15/2011	113044	71210	fs	66.75
111511	11/15/2011	113044	71226	fs	167.00
111511	11/15/2011	113043	71224	fs	19.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					**$922.25**
111511	11/15/2011	113044	71225	fs	65.75
111511	11/15/2011	113043	71223	fs	17.75
111511	11/15/2011	113044	71222	fs	75.50
111511	11/15/2011	113044	71221	fs	67.50
111511	11/15/2011	113043	71220	fs	24.75
111511	11/15/2011	113043	71219	fs	9.50
111511	11/15/2011	113044	71218	fs	93.00
111511	11/15/2011	113043	71217	fs	30.00
111511	11/15/2011	113043	71216	fs	47.00
111511	11/15/2011	113043	71215	fs	14.25
111511	11/15/2011	113043	71214	fs	17.00
111511	11/15/2011	113044	71213	fs	180.75
PORTER PAINT					**$883.90**
111511	11/15/2011	113204	70916	SUPPLIES/COXS CREEK	45.96
111511	11/15/2011	113204	70913	SUPPLIES/BLOOMFIELD MIDDLE	65.77
111511	11/15/2011	113204	70914	SUPPLIES/COXS CREEK	66.86
111511	11/15/2011	113204	70915	SUPLIES/COXS CREEK	91.92
111511	11/15/2011	113204	70917	SUPPLIES/NELSON CO SOFTBALL	613.39
SARCOM, INC					**$874.20**
111511	11/15/2011	113228	71368	COMPUTERS & RELATED EQUIPMENT	427.10
111511	11/15/2011	113228	71369	COMPUTERS & RELATED EQUIPMENT	10.00
111511	11/15/2011	113228	71367	COMPUTERS & RELATED EQUIPMENT	427.10
111511	11/15/2011	113228	71366	COMPUTERS & RELATED EQUIPMENT	10.00
QUALITY AUTO GLASS					**$872.70**
111511	11/15/2011	113209	71058	MAINTENANCE OF VEHICLES-TRANSP	676.00
111511	11/15/2011	113209	71059	MAINTENANCE OF VEHICLES-TRANSP	121.70
111511	11/15/2011	113209	70918	SUPPLIES/OKHMS	75.00
D & R OIL COMPANY					**$834.64**
111511	11/15/2011	113050	71031	LUBRICANTS - TRANSPORTATION	403.70
111511	11/15/2011	113050	71032	LUBRICANTS - TRANSPORTATION	430.94
ATLAS METAL PRODUCTS CO., INC.					**$806.60**
111511	11/15/2011	112989	71446	Preschool	427.00
111511	11/15/2011	112990	71404	FOSTER HTS RENO PH II	379.60
CARE-TECH AUTOMOTIVE EQUIPMENT INC					**$797.09**

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CARE-TECH AUTOMOTIVE EQUIPMENT INC					**$797.09**
111511	11/15/2011	113027	70965	REPAIR PARTS-TRANSPORTATION	797.09
NELSON COUNTY HIGH SCHOOL					**$793.92**
111511	11/15/2011	113177	70937	TRAVEL/CONVENTION	793.92
GUY'S BUILDING SUPPLIES					**$791.45**
111511	11/15/2011	113103	71176	SUPPLIES/DISTRICT	85.00
111511	11/15/2011	113103	70887	SUPPLIES/VOCATIONAL SCHOOL	345.25
111511	11/15/2011	113103	70888	SUPPLIES/VOCATIONAL SCHOOL	361.20
ELLIS WRECKER SERVICE					**$787.50**
111511	11/15/2011	113070	70880	SERVICES/NC EARLY LEARNING CEN	787.50
TECHNICAL SERVICE CORPORATION					**$727.26**
111511	11/15/2011	113246	71380	PROFESSIONAL SERVICES	727.26
CYNMAR CORP					**$720.81**
111511	11/15/2011	113049	71280	GENERAL SUPPLIES	43.50
111511	11/15/2011	113049	71281	GENERAL SUPPLIES	677.31
BDM COLLISION CENTER INC.					**$720.76**
111511	11/15/2011	113003	70946	REPAIR/PROFFESIONAL SERVICES/T	720.76
MICHAEL ARMBRUST					**$700.00**
111511	11/15/2011	112983	70950	CONTRACT SERVICE & EQUIPMENT	600.00
111511	11/15/2011	112983	70957	CONTRACT SERVICE	100.00
GBA PRINTING & OFFICE SUPPLY					**$695.58**
111511	11/15/2011	113092	71457	ADM SUPPLIES CO	74.75
111511	11/15/2011	113092	71458	ATTEND SUPPLIES	60.00
111511	11/15/2011	113092	71295	SUPPLIES	29.18
111511	11/15/2011	113092	71294	GEN SUPPLIES	99.99
111511	11/15/2011	113092	71293	GEN SUPPLIES	199.98
111511	11/15/2011	113092	71296	SUPPLIES	231.68
DUPLICATOR SALES & SERVICES					**$694.89**
111511	11/15/2011	113067	71456	ELC EQUIP MAINTEN	107.32
111511	11/15/2011	113067	71288	MAINTENANCE	95.00
111511	11/15/2011	113067	71289	MAINTENANCE	492.57
BUZICK LUMBER & HOME CENTER					**$645.98**
111511	11/15/2011	113023	70845	SUPPLIES/NC EARLY LEARNING CEN	14.92
111511	11/15/2011	113024	70846	SUPPLIES/NELSON CO HIGH	19.43
111511	11/15/2011	113023	70847	SUPPLIES/FOSTER HEIGHTS	14.80

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BUZICK LUMBER & HOME CENTER					**$645.98**
111511	11/15/2011	113025	70848	SUPPLIES/NC EARLY LEARNING CEN	63.13
111511	11/15/2011	113024	70849	SUPPLIES/NC EARLY LEARNING CEN	25.47
111511	11/15/2011	113024	70850	SUPPLIES/DISTRICT TRUCK # 217	22.87
111511	11/15/2011	113023	70851	SUPPLIES/NC EARLY LEARNING CEN	12.88
111511	11/15/2011	113024	70852	SUPPLIES/NC EARLY LEARNING CEN	26.26
111511	11/15/2011	113025	70855	SUPPLIES/BLOOMFIELD ELEM	45.44
111511	11/15/2011	113025	70843	SUPPLIES/NC EARLY LEARNING CEN	63.33
111511	11/15/2011	113024	70856	SUPPLIES/BLOOMFIELD ELEM	30.88
111511	11/15/2011	113024	71205	SUPPLIES/DISTRICT	26.51
111511	11/15/2011	113023	70857	SUPPLIES/DISTRICT	7.69
111511	11/15/2011	113023	70859	SUPPLIES/NELSON CO HIGH	10.22
111511	11/15/2011	113023	70860	SUPPLIES/NELSON CO HIGH	13.56
111511	11/15/2011	113023	70861	SUPPLIES/NC EARLY LEARNING CEN	17.44
111511	11/15/2011	113024	70844	SUPPLIES/NC EARLY LEARNING CEN	20.31
111511	11/15/2011	113024	70863	SUPPLIES/DISTRICT	20.45
111511	11/15/2011	113023	70864	SUPPLIES/NEW HAVEN	11.27
111511	11/15/2011	113025	70865	SUPPLIES/CENTRAL OFFICE	44.71
111511	11/15/2011	113024	70867	SUPPLIES/CENTRAL OFFICE	26.51
111511	11/15/2011	113023	71172	SUPPLIES/NC EARLY LEARNING CEN	14.15
111511	11/15/2011	113025	71204	SUPPLIES/DISTRICT	58.48
111511	11/15/2011	113024	70964	SUPPLIES - TRANSPORTATION	18.32
111511	11/15/2011	113023	71196	fs	16.95
TRAYCO					**$625.48**
111511	11/15/2011	113255	70956	SUPPLIES/DISTRICT	455.22
111511	11/15/2011	113255	70960	SUPPLIES/DISTRICT	170.26
ARTICULATE TECHNOLOGIES					**$608.00**
111511	11/15/2011	112984	71045	GENERAL SUPPLY	608.00
AMERICAN TIME & SIGNAL COMPANY					**$595.74**
111511	11/15/2011	112981	70881	SUPPLIES/DISTRICT	595.74
KAPLAN COMPANIES INC					**$592.68**
111511	11/15/2011	113122	71075	ECERS	482.60
111511	11/15/2011	113123	71311	GENERAL SUPPLY	110.08
FORWARD EDGE ASSOCIATES					**$590.00**
111511	11/15/2011	113085	71040	OTHER PROFESSIONAL SERVICES	590.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NEXGEN BUILDING SUPPLY					**$567.00**
111511	11/15/2011	113185	71398	FOSTER HTS RENO PH II	567.00
CINTAS					**$561.77**
111511	11/15/2011	113033	70966	LAUNDRY SERVICE - BUS GARAGE	139.60
111511	11/15/2011	113033	70967	LAUNDRY SERVICE - BUS GARAGE	117.14
111511	11/15/2011	113033	70980	LAUNDRY SERVICE - BUS GARAGE	117.14
111511	11/15/2011	113033	70979	LAUNDRY SERVICE - BUS GARAGE	117.14
111511	11/15/2011	113033	70873	SERVICES/DISTRICT LAUNDRY	14.15
111511	11/15/2011	113033	70872	SERVICES/ DISTRICT LAUNDRY	14.15
111511	11/15/2011	113033	70875	SERVICES/DISTRICT LAUNDRY	14.15
111511	11/15/2011	113033	70874	SERVICES/DISTRICT LAUNDRY	14.15
111511	11/15/2011	113033	71178	LAUNDRY SERVICE/DISTRICT	14.15
WEST CIRCLE BOOKS, INC					**$559.30**
111511	11/15/2011	113264	71386	LIBRARY BOOKS	528.39
111511	11/15/2011	113264	71387	LIBRARY BOOKS	30.91
ROPPEL INDUSTRIES INC					**$536.00**
111511	11/15/2011	113224	71060	VEHICLE REPAIR-TRANSPORTATION	536.00
NU LIFE CARTRIDGE					**$534.58**
111511	11/15/2011	113186	71080	MAILING	10.41
111511	11/15/2011	113186	71341	GENERAL SUPPLY	23.99
111511	11/15/2011	113186	71343	SUPPLIES	436.20
111511	11/15/2011	113186	71342	SUPPLIES	63.98
HORD LANDSCAPING & LAWNCARE, INC.					**$525.00**
111511	11/15/2011	113110	71184	SERVICES/NELSON CO SPORTS FIEL	375.00
111511	11/15/2011	113110	71182	SERVICES/BLOOMFIELD MIDDLE	75.00
111511	11/15/2011	113110	71180	SERVICES/OKHMS	75.00
KASA					**$521.33**
111511	11/15/2011	113124	71389	DUES	262.33
111511	11/15/2011	113124	71390	REGISTRATION	259.00
KYCEC CONFERENCE REGISTRATION					**$500.00**
111511	11/15/2011	113147	71164	REGISTRATION/MARY BETH CLEMENT	125.00
111511	11/15/2011	113147	71165	REGISTRATION/KKYLE BOBLITT AND	250.00
111511	11/15/2011	113147	71167	REGISTRATION/CHERYL PILE	125.00
BECKY'S VAC SHOP LLC					**$499.98**
111511	11/15/2011	113005	71261	CUSTODIAL SUPPLIES	499.98

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JKM TRAINING, INC.					**$490.00**
111511	11/15/2011	113119	71168	REGISTRATION FOR AMY BRANDENBU	490.00
BARDSTOWN ENTERPRISES, INC.					**$490.00**
111511	11/15/2011	112996	70826	SERVICES - PEST CONTROL/DISTRI	490.00
AMERICAN RED CROSS					**$486.00**
111511	11/15/2011	112980	71258	PROFESSIONAL SERVICES	162.00
111511	11/15/2011	112980	70816	SERVICES/DISTRICT HEALTH	324.00
BARDSTOWN CHAMBER OF COMMERCE					**$480.00**
111511	11/15/2011	112998	71447	Annual dues-Orr & Wilson	480.00
LCNI					**$475.50**
111511	11/15/2011	113150	71471	NEWSPAPER ADD	475.50
CLEM'S REFRIGERATED FOODS					**$467.81**
111511	11/15/2011	113038	71198	fs	43.05
111511	11/15/2011	113038	71200	fs	43.05
111511	11/15/2011	113038	71208	fs	45.92
111511	11/15/2011	113038	71202	fs	43.05
111511	11/15/2011	113038	71203	fs	74.62
111511	11/15/2011	113038	71206	fs	48.79
111511	11/15/2011	113038	71207	fs	120.54
111511	11/15/2011	113038	71199	fs	48.79
ECOLAB, INC					**$461.93**
111511	11/15/2011	113068	71231	FS	261.01
111511	11/15/2011	113068	71230	FS	200.92
MAGO CONSTRUCTION CO, INC.					**$450.00**
111511	11/15/2011	113162	71056	EQUIPMENT RENTAL - TRANSPORTAT	450.00
BUD'S PRODUCE, LLC					**$442.59**
111511	11/15/2011	113020	71185	fs	95.25
111511	11/15/2011	113020	71191	fs	15.90
111511	11/15/2011	113020	71193	fs	16.00
111511	11/15/2011	113020	71194	fs	40.50
111511	11/15/2011	113020	71187	fs	119.04
111511	11/15/2011	113020	71188	fs	72.55
111511	11/15/2011	113020	71190	fs	83.35
TOM SEXTON AND ASSOCIATES					**$435.62**
111511	11/15/2011	113231	71478	PRESCHOOL CONSTRUCTION	435.62

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART					**$429.42**
111511	11/15/2011	113261	71166	SUPPLIES/MAINTENANCE WAREHOUSE	61.15
111511	11/15/2011	113261	71246	FOOD-WATER/WTER MAIN BREAK NCH	169.28
111511	11/15/2011	113261	71143	FOOD-WATER MAIN BREAK -NCHS	198.99
THOMPSON PUBLISHING GROUP, INC.					**$428.50**
111511	11/15/2011	113249	71019	TITLE I HANDBOOK	428.50
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					**$415.75**
111511	11/15/2011	113238	71374	CUSTODIAL SUPPLIES	18.25
111511	11/15/2011	113238	71371	CUSTODIAL SUPPLIES	56.50
111511	11/15/2011	113238	71375	CUSTODIAL SUPPLIES	41.75
111511	11/15/2011	113238	71372	CUSTODIAL SUPPLIES	160.00
111511	11/15/2011	113238	71376	CUSTODIAL SUPPLIES	31.25
111511	11/15/2011	113238	71377	CUSTODIAL SUPPLIES	61.00
111511	11/15/2011	113238	71373	CUSTODIAL SUPPLIES	47.00
BECKMAR ENVIRONMENTAL, INC					**$410.00**
111511	11/15/2011	113004	70827	SERVICES/COXS CREEK	360.00
111511	11/15/2011	113004	70828	SERVICES/COXS CREEK	50.00
ASTRO EVENTS OF HARDIN & NELSON CTY					**$400.00**
111511	11/15/2011	112986	71026	RENTAL AGREEMENT	400.00
DICK BLICK					**$397.80**
111511	11/15/2011	113063	71286	GENERAL SUPPLIES	323.90
111511	11/15/2011	113063	71287	GENERAL SUPPLIES	73.90
RENAISSANCE LEARNING INC					**$394.68**
111511	11/15/2011	113216	71364	MEDIA CENTER AR TESTS	394.68
KSBA					**$350.00**
111511	11/15/2011	113141	71076	REGISTRATION/STACIE MCCUNE 504	350.00
ELEVATION MARKETING AND PROMOTIONS, LLC					**$330.00**
111511	11/15/2011	113069	71235	FS	15.00
111511	11/15/2011	113069	71234	FS	45.00
111511	11/15/2011	113069	71233	FS	92.00
111511	11/15/2011	113069	71232	FS	178.00
JOE FILIATREAU FLOOR COVERING, LLC					**$329.40**
111511	11/15/2011	113075	70897	SUPPLIES/BLOOMFIELD MIDDLE	329.40
OPIS					**$324.00**
111511	11/15/2011	113190	71474	PERIODICALS & NEWPAPER	45.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OPIS					**$324.00**
111511	11/15/2011	113190	71475	PERIODICALS & NEWS	279.00
KURTZ BROS, INC					**$321.10**
111511	11/15/2011	113144	71077	GENERAL SUPPLY	321.10
KENDRA LONG					**$309.26**
111511	11/15/2011	113157	71024	TRAVEL	309.26
KAWNEER COMPANY, INC					**$302.93**
111511	11/15/2011	113126	71413	THOMAS NELSON	302.93
CINTAS DOCUMENT MANAGEMENT-DO9					**$302.08**
111511	11/15/2011	113034	71451	REPAIRS & MAINTEN	119.23
111511	11/15/2011	113034	71452	REPAIRS & MAINTEN	182.85
AMY LINGO					**$300.00**
111511	11/15/2011	113155	71021	CONSULTANT	300.00
GREEN RIVER REG ED COOP					**$300.00**
111511	11/15/2011	113099	71301	REGISTRATION	300.00
TATUM AUTO SUPPLY LLC					**$298.65**
111511	11/15/2011	113244	71061	REPAIR PARTS - TRANSPORTATION	7.28
111511	11/15/2011	113244	70955	SUPPLIES/DISTRICT	29.91
111511	11/15/2011	113244	70952	SUPPLIES/DISTRICT TRUCK # 213	125.96
111511	11/15/2011	113244	70951	SUPPLIES/DISTRICT TRUCK # 213	44.99
111511	11/15/2011	113244	70954	SUPPLIES/NELSON CO HIGH	5.41
111511	11/15/2011	113244	70953	SUPPLIES/VOCATIONAL SCHOOL	34.47
111511	11/15/2011	113244	70947	SUPPLIES/DISTRICT TRUCK # 213	43.57
111511	11/15/2011	113244	70949	SUPPLIES/DISTRICT TRUCK # 213	7.06
LOUISVILLE JAVA COMPANY					**$298.10**
111511	11/15/2011	113158	71472	FOOD	298.10
GALT HOUSE EAST					**$292.96**
111511	11/15/2011	113091	71502	TRAVEL	292.96
DEBRA TERRELL					**$292.84**
111511	11/15/2011	113248	71499	TRAVEL	198.84
111511	11/15/2011	113248	70977	TRAVEL/DISTRICT HEALTH	94.00
FASTENAL COMPANY					**$292.68**
111511	11/15/2011	113074	71039	REPAIR PARTS - TRANSPORTATION	23.70
111511	11/15/2011	113074	70884	SUPPLIES/DISTRICT	35.98
111511	11/15/2011	113074	70886	SUPPLIES/DISTRICT	201.16
111511	11/15/2011	113074	70885	SUPPLIES/DISTRICT	31.84

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOBART SALES AND SERVICE					**$284.82**
111511	11/15/2011	113109	70890	SUPPLIES/NEW HAVEN	284.82
THE SHERWIN-WILLIAMS CO					**$278.75**
111511	11/15/2011	113232	70930	SUPPLIES/FOSTER HEIGHTS	31.95
111511	11/15/2011	113232	70925	SUPPLIES/FOSTER HEIGHTS	150.34
111511	11/15/2011	113232	70929	SUPPLIES/FOSTER HEIGHTS	22.50
111511	11/15/2011	113232	70927	SUPPLIES/FOSTER HEIGHTS	73.96
TIGER DIRECT					**$277.45**
111511	11/15/2011	113252	71381	COMPUTSER & RELATED EQUIPMENT	53.52
111511	11/15/2011	113252	71506	COMPUTERS & RELATED EQUIPMENT	223.93
GINGER GRAY, KSNA PRESIDENT					**$276.00**
111511	11/15/2011	113142	71243	FS	276.00
CHERYL PILE					**$275.89**
111511	11/15/2011	113198	71074	TRAVEL	275.89
FRANKLIN FAMILY					**$261.68**
111511	11/15/2011	113089	70963	SUPPLIES/DISTRICT TRUCK # 213	261.68
STERICYCLE INC					**$256.28**
111511	11/15/2011	113241	71487	MED SERV-WASTE	256.28
GRREC					**$250.00**
111511	11/15/2011	113101	71505	REGISTRATION	250.00
REMIX EDUCATIONAL ENTERTAINMENT					**$250.00**
111511	11/15/2011	113215	71363	PROFESSIONAL SERVICES	250.00
KASS					**$250.00**
111511	11/15/2011	113125	71463	REG-SUPER	250.00
MITZI AVRITT					**$246.43**
111511	11/15/2011	112991	71490	TRAVEL	60.21
111511	11/15/2011	112991	71491	TRAVEL	148.15
111511	11/15/2011	112991	71245	TRAVEL/DISTRICT HEALTH	38.07
D.A.W. COMPANY, INC.					**$246.00**
111511	11/15/2011	113051	70878	SUPPLIES/FOSTER HEIGHTS	246.00
MIKE GLASS					**$245.21**
111511	11/15/2011	113095	70933	TRAVEL	245.21
AKINS COMPANY, INC					**$235.00**
111511	11/15/2011	112971	71397	FOSTER HTS RENO PH II	235.00
DRE SPORTS					**$225.00**
111511	11/15/2011	113065	71035	UNIFORMS - TRANSPORTATION	75.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DRE SPORTS					**$225.00**
111511	11/15/2011	113065	71036	UNIFORMS - TRANSPORTATION	75.00
111511	11/15/2011	113065	71033	UNIFORMS - TRANSPORTATION	75.00
BUREAU OF EDUCATION & RESEARCH, INC					**$225.00**
111511	11/15/2011	113021	71049	REGISTRATION/ISABELL FELKER	225.00
ROBERT W. CRADY					**$225.00**
111511	11/15/2011	113046	70959	CONTRACT SERVICE	225.00
ALBIRCHSIGNS					**$215.00**
111511	11/15/2011	112973	71450	SUPPLIES	215.00
ALLIANT INTEGRATORS INC.					**$213.75**
111511	11/15/2011	112974	71437	LABOR, SERVICE	213.75
PATRICIA HEAD					**$202.10**
111511	11/15/2011	113105	71236	FS	202.10
KY SCHOOL BD ASSOCIATION					**$200.00**
111511	11/15/2011	113146	71464	REG, FEE & DUES	200.00
RESOURCES FOR EDUCATORS					**$198.00**
111511	11/15/2011	113217	71365	PROFESSIONAL SERVICE	198.00
JACQUELYN SHANNEMAN					**$197.28**
111511	11/15/2011	113226	71038	CONTRACT SERVICE AND SUPPLIES	197.28
SOUTHERN ACCOUNTING SYSTEMS					**$192.50**
111511	11/15/2011	113237	71370	VISITOR PASS SYSTEM	192.50
ORIENTAL TRADING CO					**$187.14**
111511	11/15/2011	113191	71025	GENERAL SUPPLIES	131.55
111511	11/15/2011	113191	71345	PROFESSIONAL SERVICES	55.59
MVP GARDEN CENTER & NURSERY					**$183.56**
111511	11/15/2011	113174	71340	CUSTODIAL SUPPLIES	183.56
REDWOOD TOXICOLOGY LABORATORY, INC					**$183.45**
111511	11/15/2011	113214	70920	SUPPLIES/DISTRICT HELATH	183.45
J. W. PEPPER					**$182.81**
111511	11/15/2011	113118	71083	GENERAL SUPPLY	182.81
MARY BETH CLEMENTS					**$175.07**
111511	11/15/2011	113039	71043	TRAVEL	175.07
STACIE MCCUNE					**$172.96**
111511	11/15/2011	113168	71053	TRAVEL	172.96
KENTUCKY HOME ELECTRONICS					**$162.28**
111511	11/15/2011	113129	71314	TECH SUPPLIES	105.32

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY HOME ELECTRONICS					**$162.28**
111511	11/15/2011	113129	71313	SUPPLIES	34.99
111511	11/15/2011	113129	71175	SUPPLIES/DISTRICT	21.97
BADGE-A-MINIT					**$160.15**
111511	11/15/2011	112992	71259	PROFESSIONAL SERVICES	160.15
CHARLOTTE LEWIS					**$150.62**
111511	11/15/2011	113154	71237	FS	150.62
WATSON'S PUMPKIN PATCH					**$150.00**
111511	11/15/2011	113263	71384	OPEN HOUSE	150.00
JAN MCINTIRE					**$150.00**
111511	11/15/2011	113169	70958	CONTRACT SERVICE/PROPS	150.00
JOSEPH E. MILBURN					**$150.00**
111511	11/15/2011	113171	70995	CONTRACT SERVICE	150.00
HF GROUP, LLC					**$148.21**
111511	11/15/2011	113106	71460	SUPPLIES	148.21
LEE'S FAMOUS RECIPE CHICKEN					**$147.00**
111511	11/15/2011	113153	71022	T-1 PARENT INVOLVEMENT	147.00
SANDY NEVY KELLEY					**$144.76**
111511	11/15/2011	113127	71069	TRAVEL	144.76
GARY VINCENT DELANEY JR.					**$138.18**
111511	11/15/2011	113059	71054	TRAVEL	138.18
PAPA JOHNS					**$137.95**
111511	11/15/2011	113193	71346	FOOD	101.20
111511	11/15/2011	113192	71163	504 TRAINING	36.75
JIM SIDEBOTTOM					**$135.36**
111511	11/15/2011	113233	71079	TRAVEL	135.36
THERESA FOUTCH					**$135.36**
111511	11/15/2011	113086	71023	TRAVEL	135.36
PITNEY BOWES PURCHASE POWER					**$129.18**
111511	11/15/2011	113200	71358	POSTAGE MACHINE SUPPLIES	129.18
BISTA AUTISM CENTER PHOENIX CORP					**$125.00**
111511	11/15/2011	113010	70809	BALANCE DUE ON OCTOBER	125.00
SCHOLASTIC NEWS					**$123.75**
111511	11/15/2011	113230	70808	SCHOLASTIC ACTION	123.75
MICHELLE THOMPSON					**$117.50**
111511	11/15/2011	113250	71066	TRAVEL	117.50
CHARLENE DAVIS					**$112.80**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHARLENE DAVIS					**$112.80**
111511	11/15/2011	113052	71041	TRAVEL	112.80
ABILITATIONS					**$103.36**
111511	11/15/2011	112970	71050	GENERAL SUPPLIES	103.36
CKATC					**$100.00**
111511	11/15/2011	113036	71276	MEMBERSHIP	100.00
LYNNE POTTER					**$93.68**
111511	11/15/2011	113206	71497	TRAVEL	93.68
JOANN MATTINGLY					**$90.24**
111511	11/15/2011	113166	71068	TRAVEL	90.24
ASCD					**$89.00**
111511	11/15/2011	112985	71020	UBD/EVELYN MAYER	89.00
KEYSTONE CINEMAS					**$88.00**
111511	11/15/2011	113135	71008	GENERAL SUPPLY	88.00
PITNEY BOWES					**$84.00**
111511	11/15/2011	113199	71357	POSTAGE RENTAL MACHINE	84.00
LEARNING A-Z					**$79.95**
111511	11/15/2011	113151	71335	classroom supplies	79.95
STAPLES					**$78.58**
111511	11/15/2011	113240	71378	supplies	78.58
NCTM					**$78.00**
111511	11/15/2011	113175	71034	REGISTRATION	78.00
CRYSTAL REPORTING SOLUTIONS					**$75.00**
111511	11/15/2011	113048	71455	OTHER PRO SERVICES	75.00
TERESA B. THOMPSON					**$72.38**
111511	11/15/2011	113251	70939	TRAVEL	72.38
INDEPENDENT LIVING AIDS, INC.					**$71.10**
111511	11/15/2011	113115	71046	GENERAL SUPPLY	71.10
J & G EQUIPMENT					**$68.64**
111511	11/15/2011	113117	70896	SUPPLIES/DISTRICT	68.64
EMILY YATES					**$67.68**
111511	11/15/2011	113269	71162	TRAVEL	67.68
MACMILLIAN/MCGRAW HILL SCHOOL DIV.					**$65.74**
111511	11/15/2011	113161	71339	other supplies	65.74
KAAC					**$65.00**
111511	11/15/2011	113121	71312	MAINTENANCE	65.00
DERBY FIRE & SAFETY					**$64.45**

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DERBY FIRE & SAFETY					**$64.45**
111511	11/15/2011	113062	70879	SUPPLIES/VOCATIONAL SCHOOL	64.45
TANYA FOUTCH-HOLBROOK					**$62.51**
111511	11/15/2011	113087	71070	TRAVEL	62.51
BARDSTOWN AMBULATORY CARE					**$60.00**
111511	11/15/2011	112993	70819	SERVICES/DISTRICT HEALTH	60.00
SUBWAY					**$59.92**
111511	11/15/2011	113242	71379	FOOD	59.92
NELSON COUNTY IMPLEMENT					**$59.85**
111511	11/15/2011	113178	70909	SUPPLIES/DISTRICT MOWERS	59.85
NEW HAVEN FLORIST					**$58.00**
111511	11/15/2011	113184	71473	MISC	58.00
FREE SPIRIT PUBLISHING					**$55.89**
111511	11/15/2011	113090	71292	Social Interaction Books	55.89
QUALITY KITCHEN SERVICE, INC					**$53.35**
111511	11/15/2011	113210	71242	FS	53.35
BLUEGRASS SEED & FERTILIZER					**$50.40**
111511	11/15/2011	113014	71179	SUPPLIES/NC EARLY LEARNING CEN	50.40
LINDA CRADY					**$49.35**
111511	11/15/2011	113045	71209	fs	49.35
KAREN A POND					**$49.06**
111511	11/15/2011	113203	71072	TRAVEL	49.06
RHONDA HART					**$48.88**
111511	11/15/2011	113104	71201	TRAVEL/DISTRICT HEALTH	48.88
S & R SUPPLY CO					**$48.00**
111511	11/15/2011	113225	71192	SUPPLIES/NEW HAVEN	48.00
PIZZA HUT					**$47.12**
111511	11/15/2011	113201	71359	FOOD	47.12
LADONNA AKRIDGE					**$43.58**
111511	11/15/2011	112972	71037	REIMBURSEMENT FOR SUPPLIES	43.58
BARDSTOWN BOARD OF EDUCATION					**$40.00**
111511	11/15/2011	112994	71260	TRAINING	40.00
BOONES ELECTRIC MOTOR SERVIC					**$40.00**
111511	11/15/2011	113015	70829	SUPPLIES/BOSTON	40.00
BERTHA MAYER					**$37.60**
111511	11/15/2011	113167	71238	FS	37.60
KYSPRA					**$35.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KYSPRA					**$35.00**
111511	11/15/2011	113148	71465	REG DEKLE	35.00
SIMONE BROWN					**$32.90**
111511	11/15/2011	113019	70842	TRAVEL/DISTRICT HEALTH	32.90
MELISSA FILIATREAU					**$31.26**
111511	11/15/2011	113076	71073	TRAVEL	31.26
F.A. DAVIS COMPANY					**$30.03**
111511	11/15/2011	113073	71290	TEXTBOOKS-REMAINING BALANCE	30.03
JOE HILL'S AUTOMOTIVE CENTER					**$29.70**
111511	11/15/2011	113108	71186	SUPPLIES/DISTRICT	29.70
PATTERSON MEDICAL					**$29.20**
111511	11/15/2011	113197	71048	GENERAL SUPPLIES	29.20
KSS					**$26.94**
111511	11/15/2011	113143	71334	LIBRARY BOOKS	26.94
MARY JOYCE DONES					**$26.79**
111511	11/15/2011	113064	71227	fs	26.79
BETTY MUNCY					**$26.32**
111511	11/15/2011	113173	71240	FS	11.28
111511	11/15/2011	113173	71239	FS	15.04
PEGGY SCHLESINGER					**$26.32**
111511	11/15/2011	113229	71071	TRAVEL	26.32
OFFICE DEPOT BUSINESS SERVICES DIV					**$24.56**
111511	11/15/2011	113187	71087	GENERAL SUPPLIES	2.20
111511	11/15/2011	113187	71086	GENERAL SUPPLIES	22.36
CLOVERPORT BOARD OF EDUCATION					**$23.00**
111511	11/15/2011	113040	71454	KSBA REG METTING	23.00
WARDS					**$22.71**
111511	11/15/2011	113262	71385	SUPPLIES	22.71
TOSHIBA BUSINESS SOLUTION					**$21.43**
111511	11/15/2011	113254	71383	COPY MAINTENANCE	21.43
COMMUNITY COORDINATED CHILD CARE					**$20.00**
111511	11/15/2011	113041	71336	TRAINING-ANTI BIASED HOLIDAYS	20.00
CONWAY HEATON, INC.					**$16.37**
111511	11/15/2011	113042	70876	SUPPLIES/DISTRICTTRUCK #206	16.37
LITTLE CAESARS PIZZA					**$15.00**
111511	11/15/2011	113156	71337	FOOD	15.00
BARDSTOWN SPORTING GOODS					**$10.83**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN SPORTING GOODS					**$10.83**
111511	11/15/2011	112997	71189	SERVICES/COXS CREEK	10.83
REDWOOD BIOTECH, INC					**$9.75**
111511	11/15/2011	113213	70919	SUPPLIES/DISTRICT HEALTH	9.75
WOODWIND BRASSWIND					**$3.49**
111511	11/15/2011	113268	71084	GENERAL SUPPLY	3.49
Grand Total Paid Warrants:					**,860,065.26**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
111511	2,860,065.26
Grand Total Paid Warrants for Approval:	**$2,860,065.26**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	226,560.06
2	State & Federal Grants	48,761.03
320	Building Fund	1,592,357.58
360	Construction Projects	965,886.62
51	Child Nutrition	26,230.40
52	Unknown	269.57
Grand Total:		**$2,860,065.26**

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____