

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 021511

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BCD, INC.					\$170,209.06
021511	2/15/2011	109294	62772	SUPPLIES/NELSON CO HIGH	228.74
021511	2/15/2011	109302	63191	THOMAS NELSON H.S.	27,582.33
021511	2/15/2011	109300	63190	NC PRESCHOOL	12,041.91
021511	2/15/2011	109303	63251	FH RENOVATION PHASE II	28,132.16
021511	2/15/2011	109297	63271	THOMAS NELSON H.S.	7,370.46
021511	2/15/2011	109301	63199	NCHS ATHLETIC RENOVATION PHASE	23,263.48
021511	2/15/2011	109304	63258	NELSON CO PRESCHOOL	46,593.27
021511	2/15/2011	109298	63195	FH RENOVATION PHASE II	7,757.28
021511	2/15/2011	109296	63194	FH RENOVATION	5,865.00
021511	2/15/2011	109299	63193	NCHS ATHLETIC RENOVATION PHASE	10,129.86
021511	2/15/2011	109295	63192	THOMAS NELSON PHASE II	1,244.57
REXEL					\$111,968.40
021511	2/15/2011	109452	63275	THOMAS NELSON H.S.	105,318.52
021511	2/15/2011	109451	63205	NCHS ATHLETIC RENOVATION PHASE	4,215.06
021511	2/15/2011	109450	63257	RENOVATION - FH PHASE II	2,434.82
ALTERNATIVE ELECTRICAL SERVICES INC.					\$78,046.56
021511	2/15/2011	109280	63274	THOMAS NELSON H.S.	76,957.56
021511	2/15/2011	109279	63204	NCHS ATHLETIC RENOVATION PHASE	1,089.00
KNIGHT'S MECHANICAL					\$73,913.44
021511	2/15/2011	109400	63272	THOMAS NELSON H.S.	67,433.44
021511	2/15/2011	109399	63262	THOMAS NELSON H.S. PHASE II	6,480.00
R & R INC OF LOUISVILLE					\$71,730.00
021511	2/15/2011	109444	63260	NELSON COUNTY PRESCHOOL	67,680.00
021511	2/15/2011	109443	63255	RENOVATION - FH PHASE II	4,050.00
M & J CONSTRUCTION CO INC					\$70,090.20
021511	2/15/2011	109411	63263	THOMAS NELSON H.S.	45,038.70
021511	2/15/2011	109410	63261	THOMAS NELSON H.S. PHASE II	25,051.50
THERMAL EQUIPMENT SALES, INC.					\$69,950.30
021511	2/15/2011	109476	63273	THOMAS NELSON H.S.	68,636.25
021511	2/15/2011	109475	62875	SUPPLIES/BOSTON	310.49
021511	2/15/2011	109475	62874	SUPPLIES/OKHMS	507.75
021511	2/15/2011	109475	62876	SUPPLIES/BOSTON	181.55
021511	2/15/2011	109475	62877	SUPPLIES/BOSTON	314.26
RIVER CITY DEVELOPMENT CORP					\$62,022.55

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RIVER CITY DEVELOPMENT CORP					\$62,022.55
021511	2/15/2011	109453	63268	THOMAS NELSON H.S.	62,022.55
CLAUNCH CONSTRUCTION, LLC					\$60,183.07
021511	2/15/2011	109326	63196	NCHS ATHLETIC RENOVATION PHASE	32,217.46
021511	2/15/2011	109325	63249	RENOVATION - FH PHASE II	27,965.61
NELSON CO. SCHOOL DIST. FINANCE CORP.					\$49,090.83
021511	2/15/2011	109422	63132	BONDS	49,090.83
ECKART, LLC					\$47,042.25
021511	2/15/2011	109341	63276	THOMAS NELSON H.S.	47,042.25
KEY OIL COMPANY, LLC					\$45,270.72
021511	2/15/2011	109398	62945	DIESEL FUEL-TRANSPORTATION	21,833.80
021511	2/15/2011	109398	62976	DIESEL FUEL - TRANSPORTATION	23,436.92
FISCHER SIPS, LLC					\$42,467.21
021511	2/15/2011	109352	63266	THOMAS NELSON H.S.	42,467.21
NELSON FISCAL COURT					\$40,984.69
021511	2/15/2011	109423	63130	INSTRUCTIONAL EQUIPMENT	39,847.00
021511	2/15/2011	109423	63129	PRESCHOOL CONSTRUCTION	1,137.69
BADGETT CONSTRUCTORS, LLC					\$32,300.00
021511	2/15/2011	109287	63270	THOMAS NELSON H.S.	32,300.00
IRVING MATERIALS, INC.					\$23,349.00
021511	2/15/2011	109388	63264	THOMAS NELSON H.S.	18,663.00
021511	2/15/2011	109386	63252	RENOVATION - FH PHASE II	1,037.25
021511	2/15/2011	109387	63200	NCHS ATHLETIC RENOVATION PHASE	3,648.75
POMEROY IT SOLUTIONS					\$19,500.34
021511	2/15/2011	109437	63150	COMPUTERS & RELATED EQUIPMENT	10,155.60
021511	2/15/2011	109437	63151	COMPUTERS & RELATED EQUIPMENT	3,355.80
021511	2/15/2011	109437	63152	OTHER PROFESSIONAL SERVICES	5,988.94
HOLDFAST TECHNOLOGIES, LLC					\$18,168.80
021511	2/15/2011	109380	63267	THOMAS NELSON H.S.	18,168.80
JOHNSON GROUP, INC					\$16,682.40
021511	2/15/2011	109389	63256	RENOVATION - FH PHASE II	16,682.40
GOLDENROD DAIRY FOODS					\$15,061.68
021511	2/15/2011	109367	63342	FS	118.60
021511	2/15/2011	109370	63341	FS	252.30
021511	2/15/2011	109366	63340	FS	56.60
021511	2/15/2011	109370	63339	FS	235.42

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$15,061.68
021511	2/15/2011	109369	63338	FS	187.60
021511	2/15/2011	109367	63337	FS	98.47
021511	2/15/2011	109369	63336	FS	215.70
021511	2/15/2011	109369	63335	FS	184.65
021511	2/15/2011	109370	63334	FS	236.70
021511	2/15/2011	109370	63333	FS	279.30
021511	2/15/2011	109371	63332	FS	324.00
021511	2/15/2011	109369	63331	FS	205.10
021511	2/15/2011	109368	63330	FS	155.50
021511	2/15/2011	109367	63329	FS	116.05
021511	2/15/2011	109366	63328	FS	54.00
021511	2/15/2011	109372	63327	FS	462.67
021511	2/15/2011	109370	63326	FS	218.80
021511	2/15/2011	109371	63325	FS	317.40
021511	2/15/2011	109372	63324	FS	475.90
021511	2/15/2011	109367	63323	FS	102.40
021511	2/15/2011	109372	63322	FS	471.00
021511	2/15/2011	109371	63321	FS	315.00
021511	2/15/2011	109372	63320	FS	376.60
021511	2/15/2011	109369	63319	FS	194.00
021511	2/15/2011	109370	63318	FS	280.00
021511	2/15/2011	109372	63317	FS	355.00
021511	2/15/2011	109369	63343	FS	175.30
021511	2/15/2011	109372	63316	FS	430.20
021511	2/15/2011	109371	63287	FS	353.80
021511	2/15/2011	109372	63315	FS	441.00
021511	2/15/2011	109368	63314	FS	129.00
021511	2/15/2011	109372	63313	FS	398.00
021511	2/15/2011	109372	63312	FS	448.40
021511	2/15/2011	109367	63311	FS	106.80
021511	2/15/2011	109367	63310	FS	118.70
021511	2/15/2011	109371	63309	FS	290.40
021511	2/15/2011	109368	63308	FS	161.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$15,061.68
021511	2/15/2011	109370	63307	FS	258.70
021511	2/15/2011	109371	63306	FS	312.10
021511	2/15/2011	109367	63305	FS	96.70
021511	2/15/2011	109366	63304	FS	11.70
021511	2/15/2011	109371	63303	FS	300.40
021511	2/15/2011	109370	63302	FS	273.64
021511	2/15/2011	109368	63301	FS	139.60
021511	2/15/2011	109366	63300	FS	74.56
021511	2/15/2011	109367	63299	FS	86.40
021511	2/15/2011	109368	63298	FS	150.40
021511	2/15/2011	109366	63297	FS	43.20
021511	2/15/2011	109368	63296	FS	139.60
021511	2/15/2011	109367	63295	FS	118.10
021511	2/15/2011	109367	63294	FS	128.70
021511	2/15/2011	109369	63293	FS	192.85
021511	2/15/2011	109369	63292	FS	207.17
021511	2/15/2011	109369	63291	FS	216.04
021511	2/15/2011	109368	63290	FS	142.30
021511	2/15/2011	109366	63289	FS	32.40
021511	2/15/2011	109369	63288	FS	183.60
021511	2/15/2011	109371	63285	FS	310.40
021511	2/15/2011	109366	63284	FS	61.07
021511	2/15/2011	109371	63283	FS	344.00
021511	2/15/2011	109368	63282	FS	164.53
021511	2/15/2011	109366	63281	FS	32.40
021511	2/15/2011	109370	63286	FS	247.70
021511	2/15/2011	109370	63280	FS	247.80
021511	2/15/2011	109366	63347	FS	74.70
021511	2/15/2011	109372	63279	FS	428.40
021511	2/15/2011	109371	63278	FS	300.90
021511	2/15/2011	109368	63344	FS	168.96
021511	2/15/2011	109366	63345	FS	80.80
021511	2/15/2011	109368	63346	FS	149.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$9,533.30
021511	2/15/2011	109484	62971	REPAIR PARTS - TRANSPORTATION	38.87
021511	2/15/2011	109485	62964	REPAIR PARTS - TRANSPORTATION	984.91
021511	2/15/2011	109484	63008	REPAIR PARTS - TRANSPORTATION	7.62
021511	2/15/2011	109485	62963	REPAIR PARTS - TRANSPORTATION	504.70
021511	2/15/2011	109484	62970	REPAIR PARTS - TRANSPORTATION	48.34
021511	2/15/2011	109484	62962	REPAIR PARTS - TRANSPORTATION	128.22
021511	2/15/2011	109484	62961	REPAIR PARTS - TRANSPORTATION	60.74
021511	2/15/2011	109484	62960	REPAIR PARTS - TRANSPORTATION	18.06
021511	2/15/2011	109484	62959	REPAIR PARTS - TRANSPORTATION	42.91
021511	2/15/2011	109484	62958	REPAIR PARTS - TRANSPORTATION	5.19
021511	2/15/2011	109485	62969	REPAIR PARTS - TRANSPORTATION	469.35
021511	2/15/2011	109485	63007	REPAIR PARTS - TRANSPORTATION	1,043.25
021511	2/15/2011	109485	62968	REPAIR PARTS - TRANSPORTATION	412.99
021511	2/15/2011	109484	63005	REPAIR PARTS - TRANSPORTATION	100.81
021511	2/15/2011	109485	62967	REPAIR PARTS - TRANSPORTATION	563.70
021511	2/15/2011	109485	62974	REPAIR PARTS - TRANSPORTATION	455.67
021511	2/15/2011	109485	62973	REPAIR PARTS - TRANSPORTATION	247.98
021511	2/15/2011	109484	62972	REPAIR PARTS - TRANSPORTATION	247.84
021511	2/15/2011	109485	62965	REPAIR PARTS - TRANSPORTATION	4,152.15
FERGUSON ENTERPRISES					\$8,528.92
021511	2/15/2011	109348	63197	NCHS ATHLETIC RENOVATION PHASE	8,528.92
KENWAY DISTRIBUTORS, INC.					\$7,962.60
021511	2/15/2011	109394	62944	SUPPLIES - TRANSPORTATION	562.80
021511	2/15/2011	109394	62943	SUPPLIES - TRANSPORTATION	37.50
021511	2/15/2011	109394	63098	CUSTODIAL SUPPLIES	5,104.00
021511	2/15/2011	109394	63100	CUSTODIAL SUPPLIES	1,059.30
021511	2/15/2011	109394	63099	CUSTODIAL SUPPLIES	1,199.00
PATRON'S HOME CENTER & ELECTRIC					\$6,320.45
021511	2/15/2011	109431	63237	CUSTODIAL SUPPLIES	49.97
021511	2/15/2011	109432	63239	CUSTODIAL SUPPLIES	1,076.04
021511	2/15/2011	109431	63240	CUSTODIAL SUPPLIES	46.26
021511	2/15/2011	109431	63241	CUSTODIAL SUPPLIES	13.16
021511	2/15/2011	109432	63242	CUSTODIAL SUPPLIES	700.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					\$6,320.45
021511	2/15/2011	109431	63236	CUSTODIAL SUPPLIES	1.40
021511	2/15/2011	109433	63235	CUSTODIAL SUPPLIES	1,092.62
021511	2/15/2011	109432	63234	CUSTODIAL SUPPLIES	73.92
021511	2/15/2011	109431	63238	CUSTODIAL SUPPLIES	43.76
021511	2/15/2011	109431	62990	SUPPLIES/DISTRICT	14.07
021511	2/15/2011	109431	62864	SUPPLIES/BLOOMFIELD MIDDLE	23.00
021511	2/15/2011	109431	62862	SUPPLIES/DISTRICT	14.85
021511	2/15/2011	109432	62861	SUPPLIES/NELSON CO HIGH	75.98
021511	2/15/2011	109432	62865	SUPPLIES/DISTRICT	59.47
021511	2/15/2011	109432	62866	SUPPLIES/NELSON CO HIGH	97.01
021511	2/15/2011	109432	62867	SUPPLIES/BLOOMFIELD ELEM	181.91
021511	2/15/2011	109433	63146	CUSTODIAL SUPPLIES	1,097.04
021511	2/15/2011	109432	63144	CUSTODIAL SUPPLIES	625.16
021511	2/15/2011	109431	63145	CUSTODIAL SUPPLIES	47.85
021511	2/15/2011	109432	63148	CUSTODIAL SUPPLIES	126.96
021511	2/15/2011	109432	63143	CUSTODIAL SUPPLIES	807.03
021511	2/15/2011	109431	63147	CUSTODIAL SUPPLIES	52.99
DELL COMPUTER CORPORATION					\$6,083.45
021511	2/15/2011	109337	63087	COMPUTERS & RELATED EQUIPMENT	567.69
021511	2/15/2011	109337	63085	COMPUTERS & RELATED EQUIPMENT	254.80
021511	2/15/2011	109337	63086	COMPUTERS & RELATED EQUIPMENT	3,945.72
021511	2/15/2011	109337	63084	COMPUTERS & RELATED EQUIPMENT	1,315.24
C.I. THORNBURG CO, INC,					\$5,884.00
021511	2/15/2011	109317	63250	RENOVATION - FH PHASE II	5,884.00
PARKVIEW HOME CENTER, LLC					\$5,716.37
021511	2/15/2011	109430	63265	THOMAS NELSON H.S.	5,716.37
NELSON COUNTY KENTUCKY SCHOOL					\$5,101.21
021511	2/15/2011	109421	63131	BONDS	5,101.21
KERR OFFICE GROUP INC.					\$4,789.86
021511	2/15/2011	109397	63217	GENERAL SUPPLY	370.70
021511	2/15/2011	109397	63232	MAINTENANCE AGREEMENT	592.83
021511	2/15/2011	109395	63064	FS	34.01
021511	2/15/2011	109395	63063	FS	34.97
021511	2/15/2011	109396	63065	FS	69.93

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$4,789.86
021511	2/15/2011	109395	63062	FS	5.31
021511	2/15/2011	109396	63247	MAINTENANCE	71.31
021511	2/15/2011	109396	63101	MAINTENANCE	94.68
021511	2/15/2011	109395	63106	SUPPLIES	25.73
021511	2/15/2011	109395	63103	SUPPLIES	29.95
021511	2/15/2011	109396	63104	SUPPLIES	146.87
021511	2/15/2011	109395	63105	SUPPLIES	58.84
021511	2/15/2011	109396	63102	MAINTENANCE	103.94
021511	2/15/2011	109396	63107	ADM SUPPLIES	80.06
021511	2/15/2011	109397	63108	SUPPLIES	289.50
021511	2/15/2011	109396	63109	MAINTENANCE	109.00
021511	2/15/2011	109395	63110	MAINTENANCE	37.41
021511	2/15/2011	109397	63111	Monthly Copy Charges Oct-Jan	625.40
021511	2/15/2011	109395	63112	Monthly Copy Charges Oct-Jan	15.00
021511	2/15/2011	109395	63113	Monthly Copy Charges Oct-Jan	64.44
021511	2/15/2011	109397	63114	Monthly Copy Charges Oct-Jan	446.44
021511	2/15/2011	109397	63115	Monthly Copy Charges Oct-Jan	500.00
021511	2/15/2011	109396	63116	OTHER SUPPLIES	140.00
021511	2/15/2011	109397	63117	MAINTENANCE	292.00
021511	2/15/2011	109396	63118	MAINTENANCE	140.00
021511	2/15/2011	109396	63119	MAINTENANCE	152.00
021511	2/15/2011	109397	63120	MAINTENANCE	225.00
021511	2/15/2011	109395	63187	MAINTENANCE	34.54
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$4,540.11
021511	2/15/2011	109356	63423	FS	52.65
021511	2/15/2011	109358	63422	FS	116.61
021511	2/15/2011	109354	63421	FS	19.80
021511	2/15/2011	109359	63420	FS	172.79
021511	2/15/2011	109354	63419	FS	19.80
021511	2/15/2011	109356	63418	FS	57.40
021511	2/15/2011	109356	63416	FS	48.60
021511	2/15/2011	109358	63414	FS	96.70
021511	2/15/2011	109357	63412	FS	65.55

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$4,540.11
021511	2/15/2011	109354	63411	FS	17.10
021511	2/15/2011	109359	63409	FS	148.20
021511	2/15/2011	109358	63408	FS	91.47
021511	2/15/2011	109357	63407	FS	67.51
021511	2/15/2011	109356	63406	FS	62.29
021511	2/15/2011	109354	63424	FS	16.35
021511	2/15/2011	109359	63405	FS	141.85
021511	2/15/2011	109356	63375	FS	49.14
021511	2/15/2011	109359	63404	FS	163.40
021511	2/15/2011	109358	63403	FS	107.08
021511	2/15/2011	109359	63402	FS	320.82
021511	2/15/2011	109359	63401	FS	201.10
021511	2/15/2011	109357	63400	FS	78.31
021511	2/15/2011	109356	63399	FS	64.18
021511	2/15/2011	109355	63398	FS	27.72
021511	2/15/2011	109359	63397	FS	119.79
021511	2/15/2011	109358	63396	FS	103.14
021511	2/15/2011	109359	63395	FS	134.46
021511	2/15/2011	109355	63394	FS	27.55
021511	2/15/2011	109358	63393	FS	106.47
021511	2/15/2011	109358	63392	FS	112.95
021511	2/15/2011	109356	63391	FS	48.51
021511	2/15/2011	109358	63390	FS	93.04
021511	2/15/2011	109354	63389	FS	7.92
021511	2/15/2011	109355	63388	FS	44.70
021511	2/15/2011	109355	63387	FS	42.08
021511	2/15/2011	109355	63386	FS	32.88
021511	2/15/2011	109354	63385	FS	26.84
021511	2/15/2011	109354	63384	FS	1.92
021511	2/15/2011	109355	63383	FS	47.50
021511	2/15/2011	109358	63382	FS	93.20
021511	2/15/2011	109357	63380	FS	85.99
021511	2/15/2011	109355	63379	FS	31.68

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$4,540.11
021511	2/15/2011	109357	63378	FS	69.13
021511	2/15/2011	109355	63377	FS	33.45
021511	2/15/2011	109357	63376	FS	89.92
021511	2/15/2011	109354	63373	FS	19.95
021511	2/15/2011	109354	63372	FS	25.38
021511	2/15/2011	109359	63371	FS	118.21
021511	2/15/2011	109357	63370	FS	64.78
021511	2/15/2011	109355	63369	FS	41.57
021511	2/15/2011	109359	63368	FS	151.27
021511	2/15/2011	109357	63374	FS	68.88
021511	2/15/2011	109354	63367	FS	23.04
021511	2/15/2011	109358	63360	FS	102.26
021511	2/15/2011	109357	63366	FS	68.30
021511	2/15/2011	109355	63365	FS	46.80
021511	2/15/2011	109357	63364	FS	82.60
021511	2/15/2011	109356	63363	FS	53.45
021511	2/15/2011	109356	63362	FS	49.59
021511	2/15/2011	109356	63361	FS	64.49
GREENBAUM ASSOCIATES, INC					\$4,480.00
021511	2/15/2011	109374	63096	ARCHITECTURAL & ENGINEERING	4,480.00
BENNETT'S CARPETS, INC					\$4,374.00
021511	2/15/2011	109308	63259	NELSON CO PRESCHOOL	2,016.00
021511	2/15/2011	109307	63253	RENOVATION - FH PHASE II	1,836.00
021511	2/15/2011	109306	63254	RENOVATION - FH PHASE II	522.00
LEE MASONRY PRODUCTS					\$4,036.45
021511	2/15/2011	109406	63269	THOMAS NELSON H.S.	4,036.45
A-C BRAKE COMPANY, INC					\$3,700.08
021511	2/15/2011	109276	62893	REPAIR PARTS - TRANSPORTATION	531.17
021511	2/15/2011	109276	62888	REPAIR PARTS - TRANSPORTATION	909.16
021511	2/15/2011	109276	62977	REPAIR PARTS - TRANSPORTATION	703.20
021511	2/15/2011	109276	62900	REPAIR PARTS - TRANSPORTATION	5.60
021511	2/15/2011	109276	62896	REPAIR PARTS - TRANSPORTATION	557.07
021511	2/15/2011	109276	62894	REPAIR PARTS - TRANSPORTATION	993.88
SMART ED SERVICES					\$3,684.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SMART ED SERVICES					\$3,684.00
021511	2/15/2011	109465	63177	COMPUTERS& RELATED EQUIPMENT	3,684.00
AMERICAN TIRE & SERVICE					\$3,609.79
021511	2/15/2011	109283	62913	TIRES - TRANSPORTATION	3,263.00
021511	2/15/2011	109283	62770	SUPPLIES/DISTRICT	16.57
021511	2/15/2011	109283	62768	SUPPLIES/DISTRICT	19.45
021511	2/15/2011	109283	62769	SUPPLIES/DISTRICT	19.45
021511	2/15/2011	109283	62771	SUPPLIES/DISTRICT	291.32
UNBRIDLED INFORMATION TECHNOLOGIES					\$3,552.00
021511	2/15/2011	109486	63182	OTHER PROFESSIONAL SERVICES	3,552.00
JENNIFER SHREWSBURY					\$3,325.00
021511	2/15/2011	109463	63223	CONTRACT SERVICE	3,325.00
SHERMAN DIXIE					\$2,810.35
021511	2/15/2011	109461	63198	NCHS ATHLETIC RENOVATION PHASE	2,810.35
REDWOOD BIOTECH, INC					\$2,620.27
021511	2/15/2011	109446	63175	GENERAL SUPPLIES	2,620.27
COUNTRY GARDENS					\$2,387.79
021511	2/15/2011	109329	63037	FS	38.00
021511	2/15/2011	109330	63038	FS	168.25
021511	2/15/2011	109329	63039	FS	45.50
021511	2/15/2011	109330	63040	FS	117.50
021511	2/15/2011	109329	63041	FS	95.40
021511	2/15/2011	109329	63042	FS	80.50
021511	2/15/2011	109330	63043	FS	164.30
021511	2/15/2011	109330	63035	FS	135.50
021511	2/15/2011	109330	63044	FS	144.75
021511	2/15/2011	109329	63036	FS	35.00
021511	2/15/2011	109331	63045	FS	278.25
021511	2/15/2011	109329	63046	FS	81.00
021511	2/15/2011	109329	63047	FS	23.75
021511	2/15/2011	109329	63048	FS	39.75
021511	2/15/2011	109330	63049	FS	252.50
021511	2/15/2011	109330	63050	FS	215.35
021511	2/15/2011	109330	63051	FS	121.24
021511	2/15/2011	109330	63052	FS	224.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					\$2,387.79
021511	2/15/2011	109329	63053	FS	15.50
021511	2/15/2011	109330	63054	FS	102.00
021511	2/15/2011	109329	63055	FS	9.00
BRITE WHOLESALE ELECTRIC					\$2,363.12
021511	2/15/2011	109313	62778	SUPPLIES/COXS CREEK	143.40
021511	2/15/2011	109313	62781	SUPPLIES/DISTRICT	95.20
021511	2/15/2011	109313	62779	SUPPLIES/DISTRICT	39.21
021511	2/15/2011	109313	62777	SUPPLIES/COXS CREEK	99.00
021511	2/15/2011	109313	62783	SUPPLIES/NEW HAVEN	345.70
021511	2/15/2011	109313	62780	SUPPLIES/NEW HAVEN	318.45
021511	2/15/2011	109313	62782	SUPPLIES/BLOOMFIELD MIDDLE	542.16
021511	2/15/2011	109313	62784	SUPPLIES/BLOOMFIELD MIDDLE	780.00
HILL MANUFACTURING COMPANY INC					\$2,299.57
021511	2/15/2011	109379	63061	FS	1,428.78
021511	2/15/2011	109379	62834	SUPPLIES/DISTRICT	765.79
021511	2/15/2011	109379	62836	SUPPLIES/DISTRICT	105.00
PROFESSIONAL FENCE PROPERTIES LLC					\$2,174.40
021511	2/15/2011	109441	63203	NCHS ATHLETIC RENOVATION	2,174.40
CLEM'S REFRIGERATED FOODS					\$1,803.36
021511	2/15/2011	109328	63030	FS	266.56
021511	2/15/2011	109327	63031	FS	81.60
021511	2/15/2011	109327	63032	FS	103.36
021511	2/15/2011	109327	63020	FS	76.16
021511	2/15/2011	109328	63021	FS	106.08
021511	2/15/2011	109327	63022	FS	84.32
021511	2/15/2011	109327	63023	FS	103.36
021511	2/15/2011	109327	63024	FS	76.16
021511	2/15/2011	109327	63025	FS	78.88
021511	2/15/2011	109327	63026	FS	106.08
021511	2/15/2011	109327	63033	FS	78.88
021511	2/15/2011	109328	63027	FS	138.72
021511	2/15/2011	109327	63034	FS	100.64
021511	2/15/2011	109328	63028	FS	179.52

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLEM'S REFRIGERATED FOODS					\$1,803.36
021511	2/15/2011	109328	63029	FS	223.04
FLAGET IMMEDIATE CARE CLINIC					\$1,800.00
021511	2/15/2011	109353	63088	MEDICAL SERVICES	1,030.00
021511	2/15/2011	109353	63014	PHYSICALS - TRANSPORTATION	770.00
NU LIFE CARTRIDGE					\$1,688.17
021511	2/15/2011	109425	63138	SUPPLIES	179.00
021511	2/15/2011	109425	63136	SUPPLIES	487.17
021511	2/15/2011	109425	63139	SUPPLIES	78.60
021511	2/15/2011	109425	63137	SUPPLIES	197.00
021511	2/15/2011	109425	63133	POSTAGE	7.68
021511	2/15/2011	109425	63134	POSTAGE	10.57
021511	2/15/2011	109425	63135	SUPPLIES	728.15
REDWOOD TOXICOLOGY LABORATORY					\$1,588.30
021511	2/15/2011	109447	63169	GENERAL TESTING MATERIALS	1,588.30
C.M.A. SUPPLY CO OF LOUISVILLE INC					\$1,547.47
021511	2/15/2011	109318	63202	NCHS ATHLETIC RENOVATION PHASE	1,547.47
GLOBAL SUPPLY					\$1,483.10
021511	2/15/2011	109365	63095	CUSTODIAL SUPPLIES	1,483.10
VICKI SMITH PT					\$1,475.00
021511	2/15/2011	109467	63216	CONTRACT SERVICE	1,475.00
AMERICAN BUS & ACCESSORIES					\$1,372.30
021511	2/15/2011	109282	62912	REPAIR PARTS - TRANSPORTATION	46.34
021511	2/15/2011	109282	62903	REPAIR PARTS - TRANSPORTATION	128.60
021511	2/15/2011	109282	62904	REPAIR PARTS - TRANSPORTATION	363.23
021511	2/15/2011	109282	62902	REPAIR PARTS - TRANSPORTATION	118.29
021511	2/15/2011	109282	63013	REPAIR PARTS - TRANSPORTATION	169.34
021511	2/15/2011	109282	62901	REPAIR PARTS - TRANSPORTATION	8.88
021511	2/15/2011	109282	63012	REPAIR PARTS - TRANSPORTATION	537.62
W. W. GRAINGER, INC.					\$1,348.00
021511	2/15/2011	109373	62829	SUPPLIES/VOCATIONAL SCHOOL	204.82
021511	2/15/2011	109373	62827	SUPPLIES/DISTRICT	1,143.18
M-C SALES & SERVICE, INC					\$1,265.00
021511	2/15/2011	109412	63127	CUSTODIAL SUPPLIES	1,265.00
EARLY CHILDHOOD SUMMER INSTITUTE					\$1,201.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EARLY CHILDHOOD SUMMER INSTITUTE					\$1,201.00
021511	2/15/2011	109340	63227	REGISTRATIONS	1,201.00
INTERSTATE SECURITY SYSTEMS					\$1,152.00
021511	2/15/2011	109385	62843	SERVICES/VOCATIONAL SCHOOL	132.00
021511	2/15/2011	109385	62844	SERVICES/DISTRICT	1,020.00
CINTAS					\$1,084.22
021511	2/15/2011	109321	62804	LAUNDRY SERVICE/DISTRICT	131.94
021511	2/15/2011	109321	62800	LAUNDRY SERVICE/DISTRICT	69.42
021511	2/15/2011	109321	62806	LAUNDRY SERVICE/DISTRICT	68.80
021511	2/15/2011	109321	62803	LAUNDRY SERVICE/DISTRICT	68.80
021511	2/15/2011	109321	62795	LAUNDRY SERVICE/DISTRICT	69.42
021511	2/15/2011	109321	62917	LAUNDRY SERVICE - BUS GARAGE	106.29
021511	2/15/2011	109321	62926	LAUNDRY SERVICE - BUS GARAGE	106.29
021511	2/15/2011	109321	62919	LAUNDRY SERVICE - BUS GARAGE	237.98
021511	2/15/2011	109321	62918	LAUNDRY SERVICE - BUS GARAGE	118.99
021511	2/15/2011	109321	62927	LAUNDRY SERVICE - BUS GARAGE	106.29
DIFFERENT ROADS TO LEARNING					\$1,064.90
021511	2/15/2011	109338	63219	ASSESSMENT MATERIALS	1,064.90
LEARNING CHEEK TO CHEEK, INC.,					\$1,000.00
021511	2/15/2011	109405	63224	CONTRACT SERVICE	1,000.00
AMANDA SMITH					\$975.00
021511	2/15/2011	109466	63167	CONTRACT SERVICE	975.00
PRESENTATION SOLUTIONS, INC.					\$898.58
021511	2/15/2011	109440	63153	SUPPLIES	898.58
TANYA FOUTCH-HOLBROOK					\$892.21
021511	2/15/2011	109360	63228	TRAVEL	21.12
021511	2/15/2011	109360	63215	TRAVEL ATIA CONFERENCE	871.09
MASTERS' SUPPLY INC					\$861.10
021511	2/15/2011	109415	62860	SUPPLIES/VOCATIONAL SCHOOL	62.20
021511	2/15/2011	109415	62859	SUPPLIES/OKHMS	700.50
021511	2/15/2011	109415	62858	SUPPLIES/BLOOMFIELD MIDDLE	98.40
ECOLAB					\$851.90
021511	2/15/2011	109342	63057	FS	102.36
021511	2/15/2011	109342	63058	FS	271.39
021511	2/15/2011	109342	63059	FS	478.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARENTS AS TEACHERS NAT'L CENTER IN					\$820.00
021511	2/15/2011	109429	63142	REGISTRATION	820.00
BLOOMFIELD MIDDLE SCHOOL					\$818.91
021511	2/15/2011	109312	63206	GENERAL SUPPLIES	818.91
KASA					\$723.00
021511	2/15/2011	109391	63185	REGISTRATION	199.00
021511	2/15/2011	109391	63186	REGISTRATION	299.00
021511	2/15/2011	109391	63165	TRAINING FOR CHERYL PILE	225.00
TRUCK PARTS & SERVICE INC.					\$714.60
021511	2/15/2011	109483	62956	REPAIR PARTS - TRANSPORTATION	311.58
021511	2/15/2011	109483	62957	REPAIR PARTS - TRANSPORTATION	403.02
GBA PRINTING & OFFICE SUPPLY					\$703.10
021511	2/15/2011	109363	63093	SUPPLIES	159.00
021511	2/15/2011	109363	63092	SUPPLIES	125.16
021511	2/15/2011	109363	63094	SUPPLIES	357.96
021511	2/15/2011	109363	63091	SUPPLIES	46.98
021511	2/15/2011	109363	62822	SUPPLIES/NELSON CO HIGH	14.00
CEDAR CREEK QUARRY, LLC					\$658.08
021511	2/15/2011	109320	63201	NCHS ATHLETIC RENOVATION PHASE	658.08
MICHAEL ARMBRUST					\$650.00
021511	2/15/2011	109286	63162	CONTRACT SERVICE	650.00
QUALITY AUTO GLASS					\$644.08
021511	2/15/2011	109442	63009	MAINTENANCE OF VEHICLES	250.00
021511	2/15/2011	109442	63010	MAINTENANCE OF VEHICLES	126.25
021511	2/15/2011	109442	63154	VEHICLE MAINTENANCE	267.83
BAUMANN PAPER CO.					\$642.80
021511	2/15/2011	109293	63073	CUSTODIAL SUPPLIES	642.80
EVERGREEN ENVIRONMENTAL					\$608.87
021511	2/15/2011	109345	62813	SERVICES/DISTRICT	608.87
RELIABLE ONE INC					\$590.00
021511	2/15/2011	109448	63277	fs	590.00
HUB CITY PRINTING					\$588.00
021511	2/15/2011	109382	62839	SUPPLIES/DISTRICT	588.00
DECKER INC					\$509.13
021511	2/15/2011	109336	63082	CUSTODIAL SUPPLIES	121.49
021511	2/15/2011	109336	63083	CUSTODIAL SUPPLIES	387.64

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSNA					\$500.00
021511	2/15/2011	109401	63426	NURSE CONFER	500.00
THE PARENT INSTITUTE					\$499.00
021511	2/15/2011	109428	63168	BUILDING READERS	499.00
BETTER QUALITY BUSINESS SYSTEMS					\$493.99
021511	2/15/2011	109309	63074	8/7/10-11/7/10 Labor & Supplie	493.99
BUZICK LUMBER & HOME CENTER					\$480.38
021511	2/15/2011	109316	62791	SUPPLIES/DISTRICT	76.90
021511	2/15/2011	109315	62790	SUPPLIES/NELSON CO HIGH	13.27
021511	2/15/2011	109315	62978	SUPPLIES/NELSON CO HIGH	37.19
021511	2/15/2011	109316	62794	SUPPLIES/DISTRICT	75.80
021511	2/15/2011	109315	62789	SUPPLIES/BLOOMFIELD MIDDLE	5.43
021511	2/15/2011	109316	62792	SUPPLIES/DISTRICT	39.58
021511	2/15/2011	109316	62785	SUPPLIES/WAREHOUSE	67.49
021511	2/15/2011	109316	62786	SUPPLIES/DISTRICT	56.48
021511	2/15/2011	109315	62787	SUPPLIES/DISTRICT	10.96
021511	2/15/2011	109315	62788	SUPPLIES/OKHMS	11.99
021511	2/15/2011	109315	62793	SUPPLIES/NELSON CO HIGH	13.84
021511	2/15/2011	109315	62916	SUPPLIES - TRANSPORTATION	12.68
021511	2/15/2011	109315	62915	SUPPLIES - TRANSPORTATION	25.87
021511	2/15/2011	109315	62914	SUPPLIES - TRANSPORTATION	23.55
021511	2/15/2011	109315	63019	FS	9.35
ELLIS WRECKER SERVICE					\$474.70
021511	2/15/2011	109344	62928	TECHNICAL SERVICES - TRANSPORT	188.00
021511	2/15/2011	109344	62929	TECHNICAL SERVICES - TRANSPORT	286.70
MAGO CONSTRUCTION CO, INC.					\$450.00
021511	2/15/2011	109413	62946	EQUIPMENT RENTAL - RADIO TOWER	450.00
POWER TRAIN					\$449.56
021511	2/15/2011	109439	62947	REPAIR PARTS-TRANSPORTATION	449.56
BARDSTOWN ENTERPRISES, INC.					\$430.00
021511	2/15/2011	109291	62775	SERVICES/DISTRICT PEST CONTROL	430.00
GENERAL RUBBER & PLASTICS OF L'VILL					\$426.00
021511	2/15/2011	109364	62825	SUPPLIES/DISTRICT	426.00
CED					\$420.93
021511	2/15/2011	109319	62922	SUPPLIES/BLOOMFIELD MIDDLE	420.93

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAMPO GROUP					\$400.00
021511	2/15/2011	109404	63173	GENERAL SUPPLY	400.00
THOMPSON PUBLISHING GROUP, INC.					\$399.00
021511	2/15/2011	109477	63209	TITLE I HANDBOOK	399.00
UNITED REFIGERATION					\$357.51
021511	2/15/2011	109487	62881	SUPPLIES/BLOOMFIELD ELEM	125.22
021511	2/15/2011	109487	62880	SUPPLIES/VOCATIONAL SCHOOL	232.29
Ha LEARNING STRATEGIES					\$350.00
021511	2/15/2011	109383	63233	SUPPLY	350.00
ALEX MARTIN III					\$348.48
021511	2/15/2011	109414	63128	TRAVEL	348.48
SOUTHWESTERN PETROLEUM					\$343.00
021511	2/15/2011	109468	62870	SUPPLIES/NEW HAVEN	343.00
ALLIANT INTEGRATORS INC.					\$332.50
021511	2/15/2011	109278	63069	LABOR SERVICE	190.00
021511	2/15/2011	109278	63068	SUPPLIES	142.50
CHERYL PILE					\$317.43
021511	2/15/2011	109434	63212	STUDENTS WORK PROGRAM	45.39
021511	2/15/2011	109434	63213	TRAVEL	272.04
OPIS					\$306.00
021511	2/15/2011	109426	63140	PERIODICALS & NEWSPAPERS	264.00
021511	2/15/2011	109426	63246	PERIODICALS & NEWSPAPERS	42.00
CRUCIAL TECHNOLOGIES					\$283.96
021511	2/15/2011	109334	63079	GENERAL TECH SUPPLIES	191.98
021511	2/15/2011	109334	63080	GENERAL TECH EQUIPMENT	91.98
ST. GREGORY SCHOOL					\$281.00
021511	2/15/2011	109469	63208	CONSULTANT & TRAVEL	281.00
TRANE PARTS CENTER					\$278.94
021511	2/15/2011	109481	62878	SUPPLIES/NEW HAVEN	278.94
ROBERT W. CRADY					\$275.00
021511	2/15/2011	109333	63164	CONTRACT SERVICE	275.00
LS & S GROUP, INC.					\$273.85
021511	2/15/2011	109409	63244	GENERAL SUPPLY	273.85
S.W.H. SUPPLY COMPANY					\$270.00
021511	2/15/2011	109457	62869	SUPPLIES/NELSON CO HIGH	270.00
RIVER CITY SUPPLY, LLC					\$263.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RIVER CITY SUPPLY, LLC					\$263.95
021511	2/15/2011	109454	63157	SUPPLEMENTARY BOOKS	263.95
HORIZON ENGINEERING, LLC					\$255.00
021511	2/15/2011	109381	62838	SERVICES/NELSON CO HIGH	255.00
TATUM AUTO SUPPLY					\$251.47
021511	2/15/2011	109473	62873	SUPPLIES/DISTRICT TRUCK # 211	28.99
021511	2/15/2011	109473	62948	REPAIR PARTS - TRANSPORTATION	27.47
021511	2/15/2011	109473	62872	SUPPLIES/DISTRICT TRUCK # 206	43.58
021511	2/15/2011	109473	62949	REPAIR PARTS - TRANSPORTATION	7.99
021511	2/15/2011	109473	62950	REPAIR PARTS - TRANSPORTATION	51.99
021511	2/15/2011	109473	62955	REPAIR PARTS - TRANSPORTATION	4.49
021511	2/15/2011	109473	62953	REPAIR PARTS - TRANSPORTATION	7.99
021511	2/15/2011	109473	62954	REPAIR PARTS - TRANSPORTATION	29.99
021511	2/15/2011	109473	62951	REPAIR PARTS - TRANSPORTATION	3.99
021511	2/15/2011	109473	62952	REPAIR PARTS - TRANSPORTATION	44.99
MISTY D MCCUBBINS					\$251.30
021511	2/15/2011	109418	63214	TRAVEL FOR ATIA CONFERENCE	251.30
STERICYCLE INC					\$228.96
021511	2/15/2011	109471	63179	MEDICAL SERVICES -WASTE	228.96
KYCASE					\$225.00
021511	2/15/2011	109403	63230	REGISTRATIONS FOR HENDERSON& P	225.00
CRYSTAL REPORTING SOLUTIONS					\$225.00
021511	2/15/2011	109335	63081	OTHER PROFESSIONAL SERVICES	225.00
BUD'S PRODUCE					\$224.84
021511	2/15/2011	109314	63016	FS	33.19
021511	2/15/2011	109314	63018	FS	74.23
021511	2/15/2011	109314	63015	FS	67.63
021511	2/15/2011	109314	63017	FS	49.79
EAI EDUCATION					\$217.66
021511	2/15/2011	109339	63184	CLASSROOM SUPPLIES	217.66
PITNEY BOWES					\$215.66
021511	2/15/2011	109435	62887	SERVICES/WAREHOUSE	215.66
FRYSCKY, INC					\$210.00
021511	2/15/2011	109362	63090	REGISTRATION	210.00
KSS					\$206.04
021511	2/15/2011	109402	63121	LIBRARY BOOKS	32.78

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSS					\$206.04
021511	2/15/2011	109402	63124	SUPPLIES	88.10
021511	2/15/2011	109402	63123	LIBRARY BOOKS	65.30
021511	2/15/2011	109402	63122	SUPPLIES PARTIAL PAYMENT	19.86
H&R JETTING & CAMERA SERVICE LLC					\$200.00
021511	2/15/2011	109376	62832	SERVICES/DISTRICT	200.00
KENTUCKY HOME ELECTRONICS					\$198.92
021511	2/15/2011	109393	62857	SUPPLIES/DISTRICT	24.99
021511	2/15/2011	109393	62854	SUPPLIES/DISTRICT	173.93
ELEVATION MARKETING AND PROMOTIONS, LLC					\$181.00
021511	2/15/2011	109343	63060	FS	181.00
AMERICAN AIR FILTER					\$178.80
021511	2/15/2011	109281	63070	CUSTODIAL SUPPLIES	178.80
BARDSTOWN ELECTRIC SUPPLY					\$172.96
021511	2/15/2011	109290	62773	SUPPLIES/NELSON CO HIGH	9.93
021511	2/15/2011	109290	62982	SUPPLIES/OKHMS	73.52
021511	2/15/2011	109290	62774	SUPPLIES/BLOOMFIELD MIDDLE	89.51
JOE FILIATREAU FLOOR COVERING, LLC					\$171.16
021511	2/15/2011	109350	62849	SUPPLIES/DISTRICT	171.16
FASTENAL COMPANY					\$171.13
021511	2/15/2011	109347	62819	SUPPLIES/DISTRICT	72.86
021511	2/15/2011	109347	62985	SUPPLIES/NELSON C O HIGH	37.04
021511	2/15/2011	109347	62816	SUPPLIES/DISTRICT	61.23
SECOND TIME AROUND					\$159.00
021511	2/15/2011	109460	63159	SUPPLIES	159.00
JIM SIDEBOTTOM					\$158.40
021511	2/15/2011	109464	63176	TRAVEL	158.40
CINTAS FIRST AID & SAFETY					\$156.44
021511	2/15/2011	109323	63077	MEDICAL SUPPLIES	58.26
021511	2/15/2011	109323	63076	MEDICAL SUPPLIES	68.40
021511	2/15/2011	109323	62808	SUPPLIES/DISTRICT	29.78
ARBOR SCIENTIFIC					\$154.89
021511	2/15/2011	109285	63072	SUPPLIES	154.89
MALLORY BLAIR					\$154.47
021511	2/15/2011	109311	63171	GENERAL SUPPLIES	154.47
JAN MCINTIRE					\$150.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JAN MCINTIRE					\$150.00
021511	2/15/2011	109419	63207	CONTRACT SERVICE	150.00
SUBLET CONTRACTORS INC					\$148.71
021511	2/15/2011	109472	62871	SUPPLIES/DISTRICT	148.71
GUY'S BUILDING SUPPLIES					\$147.90
021511	2/15/2011	109375	62830	SUPPLIES/OKHMS	147.90
SCANTRON CORPORATION					\$140.65
021511	2/15/2011	109458	63158	general supplies	140.65
CHRISTY VANDEVENTER					\$134.89
021511	2/15/2011	109488	63183	TRAVEL	134.89
TERESA B. THOMPSON					\$125.84
021511	2/15/2011	109479	63211	TRAVEL	125.84
BARDSTOWN COUNTRY CLUB					\$125.49
021511	2/15/2011	109289	63163	TRAVEL	125.49
CINTAS DOCUMENT MANAGEMENT-DO9					\$115.76
021511	2/15/2011	109322	63075	OTHER REPAIRS & MAINTENANCE	115.76
BARDSTOWN BOOKSELLERS					\$111.84
021511	2/15/2011	109288	63172	BOOKS	111.84
MICHELLE THOMPSON					\$102.96
021511	2/15/2011	109478	63222	TRAVEL	102.96
APPERSON EDUCATION DATA					\$102.88
021511	2/15/2011	109284	63071	SUPPLIES	102.88
TRAYCO					\$102.29
021511	2/15/2011	109482	62879	SUPPLIES/DISTRICT	102.29
RACHEL SCHOLES					\$97.92
021511	2/15/2011	109459	63226	TRAVEL	97.92
LAURA FIECHTER					\$96.36
021511	2/15/2011	109349	63218	TRAVEL	96.36
RANDALL BARTLEY					\$96.00
021511	2/15/2011	109292	63210	GENERAL SUPPLY	96.00
LOUISVILLE JAVA COMPANY					\$93.20
021511	2/15/2011	109408	63126	FOOD	93.20
MELISSA FILIATREAU					\$92.40
021511	2/15/2011	109351	63221	TRAVEL	92.40
ADAPTIVATION, INC.					\$85.00
021511	2/15/2011	109277	63220	GENERAL SUPPLY	85.00
PITNEY BOWES					\$84.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PITNEY BOWES					\$84.00
021511	2/15/2011	109436	63149	POSTAGE MACHINE RENTAL	84.00
MAXI AIDS					\$83.80
021511	2/15/2011	109417	63245	GENERAL SUPPLY	83.80
CLARK DISTRIBUTING COMPANY					\$77.50
021511	2/15/2011	109324	63078	RENTAL	77.50
NEW HAVEN IGA					\$76.14
021511	2/15/2011	109424	63097	WELFARE ASSISTANCE FOR FAMILY	76.14
KAREN JOHNSON					\$74.80
021511	2/15/2011	109390	63170	TRAVEL	74.80
RESEARCH PRESS					\$71.45
021511	2/15/2011	109449	63156	SUPPLIES	71.45
SHIVELY SPORTING GOODS					\$70.00
021511	2/15/2011	109462	63160	SUPPLEMENTARY BOOKS	70.00
TECHNICAL SERVICE CORPORATION					\$65.10
021511	2/15/2011	109474	63181	MILEAGE	65.10
KAREN A POND					\$61.60
021511	2/15/2011	109438	63229	TRAVEL	61.60
TOSHIBA BUSINESS SOLUTION					\$60.05
021511	2/15/2011	109480	63189	COPY MAINTENANCE	33.84
021511	2/15/2011	109480	63188	COPY MAINTENANCE	26.21
KENTUCKY CENTER FOR MATHEMATICS					\$60.00
021511	2/15/2011	109392	63174	REGISTRATION FEE	60.00
JOANN MATTINGLY					\$59.84
021511	2/15/2011	109416	63231	TRAVEL	59.84
PAPA JOHNS					\$57.00
021511	2/15/2011	109427	63141	FOOD	57.00
BECKMAR ENVIRONMENTAL, INC					\$55.00
021511	2/15/2011	109305	62776	SERVICES/COXS CREEK	55.00
LINCOLN TRAIL DISTRICT HEALT					\$55.00
021511	2/15/2011	109407	63125	PROFESSIONAL SERVICES	55.00
RHONDA HART					\$51.87
021511	2/15/2011	109378	63427	NURSE TRAVEL	51.87
INDEPENDENT LIVING AIDS, INC.					\$50.20
021511	2/15/2011	109384	63243	GENERAL SUPPLY	50.20
BISTA AUTISM CENTER PHOENIX CORP					\$50.00
021511	2/15/2011	109310	63161	CONTRACT SERVICE	50.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JESSICA ROYALTY					\$50.00
021511	2/15/2011	109455	63067	FS	50.00
EXPERIENCE WORKS, INC					\$50.00
021511	2/15/2011	109346	63248	PARTNER CONTRIBUTION	50.00
LINDA CRADY					\$48.84
021511	2/15/2011	109332	63056	FS	48.84
S & R SUPPLY CO					\$42.50
021511	2/15/2011	109456	62979	SUPPLIES/DISTRICT	42.50
REALLY GOOD STUFF					\$35.94
021511	2/15/2011	109445	63155	EZ Read Magnetic Letters	35.94
STEPHEN FOSTER RESTAURANT					\$27.35
021511	2/15/2011	109470	63178	FOOD	27.35
NATIONAL 4H SUPPLY SERVICE					\$12.63
021511	2/15/2011	109420	63166	GENERAL SUPPLY	12.63
HEATHER HALL					\$12.50
021511	2/15/2011	109377	62975	REIMBURSEMENT-GASOLINE-TRANSP	12.50
WILSON BROS., INC					\$11.06
021511	2/15/2011	109490	62932	REPAIR PARTS - TRANSPORTATION	11.06
WALMART COMMUNITY/GEMB					\$9.36
021511	2/15/2011	109489	63066	FS	9.36
FREE SPIRIT PUBLISHING					\$7.95
021511	2/15/2011	109361	63089	office materials	7.95
Grand Total Paid Warrants:					<u>,279,745.62</u>

Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
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Paid Warrant Totals for Board Approval

<u>Warrant Name</u>	<u>Paid Warrant Totals</u>
021511	1,279,745.62
Grand Total Paid Warrants for Approval:	\$1,279,745.62

Paid Warrant Total Amounts by Fund

<u>Fund</u>	<u>Fund Description</u>	<u>Payment Amounts</u>
1	General Fund	115,814.81
2	State & Federal Grants	94,479.36
320	Building Fund	54,192.04
360	Construction Proiects	987,928.18
51	Child Nutrition	27,331.23
Grand Total:		\$1,279,745.62

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____