

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 031511

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY SCHOOL DISTRICT					\$539,839.38
031511	3/15/2011	109809	64187	BONDS	539,839.38
NELSON COUNTY KY SCHOOL DISTRICT					\$482,845.63
031511	3/15/2011	109807	64188	BONDS	482,845.63
BCD, INC.					\$277,365.65
031511	3/15/2011	109657	64248	NELSON CO PRESCHOOL	37,080.13
031511	3/15/2011	109656	64200	THOMAS NELSON H.S.	31,763.70
031511	3/15/2011	109651	64201	THOMAS NELSON H.S.	7,054.91
031511	3/15/2011	109654	64199	NCHS ATHLETIC RENOVATION PHASE	18,639.98
031511	3/15/2011	109652	64202	FH RENOVATION PHASE II	12,916.60
031511	3/15/2011	109658	64246	NCHS ATHLETIC RENOVATION PHASE	40,480.70
031511	3/15/2011	109660	64212	THOMAS NELSON H.S.	48,513.61
031511	3/15/2011	109653	64247	NELSON CO PRESCHOOL	17,426.39
031511	3/15/2011	109655	64224	RENOVATION - FH PHASE II	22,980.19
031511	3/15/2011	109659	64244	NCHS ATHLETIC RENOVATION PHASE	40,509.44
TAYLOR VENTURES LLC					\$186,175.00
031511	3/15/2011	109871	64221	THOMAS NELSON H.S. PHASE II	160,190.00
031511	3/15/2011	109870	64266	NCHS ATHLETIC RENOVATION PHASE	25,950.00
031511	3/15/2011	109872	63938	GENERAL SUPPLIES - TRANSPORTAT	35.00
KELSEY CONSTRUCTION, LLC					\$177,845.31
031511	3/15/2011	109767	64203	THOMAS NELSON H.S.	177,845.31
KNIGHT'S MECHANICAL					\$168,564.79
031511	3/15/2011	109778	64258	NCHS ATHLETIC RENOVATION PHASE	4,258.54
031511	3/15/2011	109779	64213	THOMAS NELSON H.S.	164,306.25
R & R INC OF LOUISVILLE					\$163,170.00
031511	3/15/2011	109836	64262	NC PRESCHOOL	134,820.00
031511	3/15/2011	109835	64228	RENOVATION - FH PHASE II	28,350.00
ALTERNATIVE ELECTRICAL SERVICES INC.					\$157,287.03
031511	3/15/2011	109634	64198	THOAMS NELSON H.S. PHASE II	332.93
031511	3/15/2011	109636	64216	THOMAS NELSON H.S.	154,540.30
031511	3/15/2011	109635	64245	NCHS ATHLETIC RENOVATION PHASE	2,413.80
RIVER CITY DEVELOPMENT CORP					\$144,037.80
031511	3/15/2011	109845	64209	THOMAS NELSON H.S.	144,037.80
CLAUNCH CONSTRUCTION, LLC					\$107,043.79
031511	3/15/2011	109688	64222	RENOVATION - FH PHASE II	28,056.36

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLAUNCH CONSTRUCTION, LLC					\$107,043.79
031511	3/15/2011	109689	64243	NCHS ATHLETIC RENOVATION PHASE	78,987.43
ECKART, LLC					\$55,643.85
031511	3/15/2011	109712	64218	THOMAS NELSON H.S.	55,643.85
KEY OIL COMPANY, LLC					\$48,755.54
031511	3/15/2011	109775	63933	DIESEL FUEL/GASOLINE	23,829.67
031511	3/15/2011	109775	63934	DIESEL FUEL	24,925.87
LANDMARK SPRINKLER					\$38,416.91
031511	3/15/2011	109784	64215	THOMAS NELSON H.S.	38,416.91
ADVANCED ELECTRICAL SYSTEMS, INC					\$33,210.00
031511	3/15/2011	109630	64249	NELSON COUNTY PRESCHOOL	33,210.00
DELL COMPUTER CORPORATION					\$31,577.97
031511	3/15/2011	109706	63885	COMPUTERS & RELATED EQUIPMENT	1,187.80
031511	3/15/2011	109706	63884	COMPUTERS & RELATED EQUIPMENT	22,262.00
031511	3/15/2011	109706	63886	COMPUTERS & RELATED EQUIPMENT	6,101.80
031511	3/15/2011	109706	64107	DISTRICT FILE SERVER OS - NEW	290.94
031511	3/15/2011	109706	63887	COMPUTERS & RELATED EQUIPMENT	1,019.20
031511	3/15/2011	109706	64056	STUDENT WORKSTATIONS UPGRADES	55.19
031511	3/15/2011	109706	64055	STUDENT WORKSTATIONS UPGRADES	89.99
031511	3/15/2011	109705	64058	TECHNOLOGY	21.06
031511	3/15/2011	109706	64057	TECHNOLOGY	549.99
M & J CONSTRUCTION CO INC					\$31,537.93
031511	3/15/2011	109793	64204	THOMAS NELSON H.S.	14,527.93
031511	3/15/2011	109794	64219	THOMAS NELSON H.S. PHASE II	17,010.00
LEE MASONRY PRODUCTS					\$31,441.75
031511	3/15/2011	109787	64259	NCHS ATHLETIC RENOVATION PHASE	4,973.35
031511	3/15/2011	109788	64210	THOMAS NELSON H.S.	26,468.40
STUDIO KREMER ARCHITECTS					\$23,819.05
031511	3/15/2011	109866	64195	ARCHITECT ENGINEERING	17,593.00
031511	3/15/2011	109866	64196	ARCHITECT ENGINEERING	6,226.05
IRVING MATERIALS, INC.					\$20,653.75
031511	3/15/2011	109755	64256	NCHS ATHLETIC RENOVATION PHASE	2,358.00
031511	3/15/2011	109757	64205	THOMAS NELSON H.S.	14,624.75
031511	3/15/2011	109756	64225	RENOVATION - FH PHASE II	3,671.00
MILLS SUPPLY COMPANY, INC					\$18,140.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MILLS SUPPLY COMPANY, INC					\$18,140.00
031511	3/15/2011	109802	64220	THOMAS NELSON H.S. PHASE II	18,140.00
GOLDENROD DAIRY FOODS					\$17,474.88
031511	3/15/2011	109742	63843	FS	312.10
031511	3/15/2011	109743	63844	FS	355.00
031511	3/15/2011	109741	63846	FS	301.40
031511	3/15/2011	109740	63847	FS	193.60
031511	3/15/2011	109743	63848	FS	376.40
031511	3/15/2011	109743	63849	FS	344.40
031511	3/15/2011	109743	63851	FS	376.40
031511	3/15/2011	109743	63852	FS	387.00
031511	3/15/2011	109743	63853	FS	376.40
031511	3/15/2011	109741	63806	FS	257.60
031511	3/15/2011	109742	63807	FS	316.51
031511	3/15/2011	109741	63808	FS	287.18
031511	3/15/2011	109741	63809	FS	246.90
031511	3/15/2011	109739	63810	FS	150.80
031511	3/15/2011	109742	63811	FS	332.00
031511	3/15/2011	109744	63812	FS	397.10
031511	3/15/2011	109743	63813	FS	385.70
031511	3/15/2011	109740	63814	FS	204.20
031511	3/15/2011	109740	63815	FS	199.97
031511	3/15/2011	109740	63816	FS	235.90
031511	3/15/2011	109740	63817	FS	246.60
031511	3/15/2011	109738	63818	FS	128.80
031511	3/15/2011	109742	63819	FS	302.70
031511	3/15/2011	109738	63820	FS	118.80
031511	3/15/2011	109741	63821	FS	279.90
031511	3/15/2011	109744	63854	FS	427.52
031511	3/15/2011	109738	63822	FS	139.60
031511	3/15/2011	109739	63855	FS	145.80
031511	3/15/2011	109738	63823	FS	128.70
031511	3/15/2011	109738	63824	FS	118.90
031511	3/15/2011	109737	63825	FS	74.70

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$17,474.88
031511	3/15/2011	109737	63826	FS	118.20
031511	3/15/2011	109738	63827	FS	128.70
031511	3/15/2011	109738	63828	FS	128.70
031511	3/15/2011	109739	63829	FS	139.70
031511	3/15/2011	109737	63830	FS	107.30
031511	3/15/2011	109742	63832	FS	312.10
031511	3/15/2011	109739	63833	FS	183.10
031511	3/15/2011	109741	63834	FS	268.60
031511	3/15/2011	109739	63835	FS	181.80
031511	3/15/2011	109738	63836	FS	119.30
031511	3/15/2011	109740	63837	FS	215.50
031511	3/15/2011	109739	63838	FS	139.90
031511	3/15/2011	109741	63839	FS	247.70
031511	3/15/2011	109740	63840	FS	225.40
031511	3/15/2011	109738	63842	FS	128.20
031511	3/15/2011	109741	63857	FS	263.70
031511	3/15/2011	109740	63858	FS	228.30
031511	3/15/2011	109743	63859	FS	394.80
031511	3/15/2011	109737	63860	FS	118.20
031511	3/15/2011	109742	63861	FS	312.80
031511	3/15/2011	109744	63862	FS	404.40
031511	3/15/2011	109737	63863	FS	70.00
031511	3/15/2011	109743	63864	FS	357.70
031511	3/15/2011	109739	63865	FS	182.70
031511	3/15/2011	109742	63866	FS	312.40
031511	3/15/2011	109740	63867	FS	204.50
031511	3/15/2011	109742	63868	FS	323.50
031511	3/15/2011	109743	63869	FS	355.20
031511	3/15/2011	109739	63870	FS	172.10
031511	3/15/2011	109744	63871	FS	419.70
031511	3/15/2011	109741	63872	FS	274.10
031511	3/15/2011	109742	63873	FS	306.10
031511	3/15/2011	109737	63874	FS	21.60

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GOLDENROD DAIRY FOODS					\$17,474.88
031511	3/15/2011	109739	63875	FS	144.80
031511	3/15/2011	109739	63876	FS	188.50
031511	3/15/2011	109737	63877	FS	64.40
031511	3/15/2011	109740	63878	FS	239.40
031511	3/15/2011	109738	63879	FS	132.30
031511	3/15/2011	109737	63880	FS	36.90
031511	3/15/2011	109741	63881	FS	273.70
031511	3/15/2011	109737	64084	FS	43.20
031511	3/15/2011	109737	64086	FS	95.40
031511	3/15/2011	109744	63856	FS	397.50
031511	3/15/2011	109742	64088	FS	344.20
PARKVIEW HOME CENTER, LLC					\$17,260.76
031511	3/15/2011	109818	64207	THOMAS NELSON H.S.	17,260.76
CUNDIFF STEEL FABRICATORS & ERECTORS INC					\$16,843.50
031511	3/15/2011	109700	64254	NELSON CO PRESCHOOL	6,772.50
031511	3/15/2011	109701	64226	RENOVATION - FH PHASE II	10,071.00
HOLDFAST TECHNOLOGIES, LLC					\$16,037.00
031511	3/15/2011	109751	64208	THOMAS NELSON H.S.	16,037.00
BADGETT CONSTRUCTORS, LLC					\$15,675.00
031511	3/15/2011	109646	64211	THOMAS NELSON H.S.	15,675.00
UHL TRUCK SALES					\$11,824.29
031511	3/15/2011	109885	63951	REPAIR PARTS - TRANSPORTATION	69.65
031511	3/15/2011	109886	63952	REPAIR PARTS - TRANSPORTATION	122.62
031511	3/15/2011	109885	63953	REPAIR PARTS - TRANSPORTATION	16.84
031511	3/15/2011	109886	63954	REPAIR PARTS - TRANSPORTATION	455.67
031511	3/15/2011	109885	63955	REPAIR PARTS - TRANSPORTATION	14.75
031511	3/15/2011	109885	63956	REPAIR PARTS - TRANSPORTATION	4.66
031511	3/15/2011	109886	63957	REPAIR PARTS - TRANSPORTATION	210.04
031511	3/15/2011	109885	63950	REPAIR PARTS - TRANSPORTATION	14.75
031511	3/15/2011	109886	63958	REPAIR PARTS - TRANSPORTATION	210.04
031511	3/15/2011	109886	63970	REPAIR PARTS - TRANSPORTATION	436.68
031511	3/15/2011	109887	63959	REPAIR PARTS - TRANSPORTATION	4,657.89
031511	3/15/2011	109886	63960	REPAIR PARTS - TRANSPORTATION	118.64
031511	3/15/2011	109885	63961	REPAIR PARTS - TRANSPORTATION	58.13

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$11,824.29
031511	3/15/2011	109886	63962	REPAIR PARTS - TRANSPORTATION	419.70
031511	3/15/2011	109886	63963	REPAIR PARTS - TRANSPORTATION	470.54
031511	3/15/2011	109886	63964	REPAIR PARTS - TRANSPORTATION	1,036.41
031511	3/15/2011	109885	63965	REPAIR PARTS - TRANSPORTATION	32.64
031511	3/15/2011	109886	63966	REPAIR PARTS - TRANSPORTATION	120.92
031511	3/15/2011	109885	63967	REPAIR PARTS - TRANSPORTATION	117.10
031511	3/15/2011	109887	63968	REPAIR PARTS - TRANSPORTATION	3,125.29
031511	3/15/2011	109885	63969	REPAIR PARTS - TRANSPORTATION	16.48
031511	3/15/2011	109885	63971	REPAIR PARTS - TRANSPORTATION	94.85
DINE COMPANY					\$11,637.83
031511	3/15/2011	109708	63735	FS-Pass-thru units	11,637.83
STEPHENS PIPE & STEEL, LLC					\$11,537.00
031511	3/15/2011	109864	64265	NCHS ATHLETIC RENOVATION PHASE	11,537.00
METAL SALES MANUFACTURING CORPORATION					\$11,434.90
031511	3/15/2011	109801	64260	NCHS ATHLETIC RENOVATION PHASE	11,434.90
84 LUMBER COMPANY					\$10,964.90
031511	3/15/2011	109622	64252	NELSON CO PRESCHOOL	4,994.29
031511	3/15/2011	109623	64251	NCHS ATHLETIC RENO PHASE II	5,970.61
PROFESSIONAL FENCE PROPERTIES LLC					\$9,547.20
031511	3/15/2011	109830	64261	NCHS ATHLETIC RENOVATION PHASE	9,547.20
POMEROY IT SOLUTIONS					\$7,013.40
031511	3/15/2011	109826	64132	COMPUTERS & RELATED EQUIPMENT	7,013.40
BRITE WHOLESALE ELECTRIC					\$5,831.43
031511	3/15/2011	109667	63619	SUPPLIES/NELSON CO HIGH	365.68
031511	3/15/2011	109667	63618	SUPPLIES/DISTRICT	47.34
031511	3/15/2011	109668	63642	SUPPLIES/COXS CREEK	1,633.50
031511	3/15/2011	109667	63617	SUPPLIES/NELSON CO HIGH	180.00
031511	3/15/2011	109668	63608	SUPPLIES/COXS CREEK	1,485.00
031511	3/15/2011	109667	63616	SUPPLIES/DISTRICT	42.00
031511	3/15/2011	109667	63615	SUPPLIES/BOSTON	392.02
031511	3/15/2011	109667	63614	SUPPLIES/DISTRICT	226.78
031511	3/15/2011	109667	63613	SUPPLIES/BOSTON	976.50
031511	3/15/2011	109667	63612	SUPPLIES/DISTRICT	216.00
031511	3/15/2011	109667	63611	SUPPLIES/DISTRICT	41.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRITE WHOLESALE ELECTRIC					\$5,831.43
031511	3/15/2011	109667	63609	SUPPLIES/DISTRICT	225.36
LAB COMPUTERS, INC.					\$5,773.00
031511	3/15/2011	109783	64061	VI EQUIPMENT	5,424.00
031511	3/15/2011	109783	64062	INSTRUCTIONAL EQUIPMENT	349.00
JENNIFER SHREWSBURY					\$5,400.00
031511	3/15/2011	109857	64085	CONTRACT SERVICE	5,400.00
BURNETT SONS ROOFING INC					\$5,400.00
031511	3/15/2011	109673	64227	RENOVATION - FH PHASE II	5,400.00
GREENBAUM ASSOCIATES, INC					\$4,845.90
031511	3/15/2011	109746	64166	ARCHITECT & ENGINEERING	801.15
031511	3/15/2011	109746	64168	ARCHITECT & ENGINEERING	1,505.00
031511	3/15/2011	109746	64169	ARCHITECT & ENGINEERING	572.70
031511	3/15/2011	109746	64165	ARCHITECT & ENGINEERING	197.50
031511	3/15/2011	109746	64167	ARCHITECT & ENGINEERING	1,769.55
AMERICAN TIRE & SERVICE					\$4,654.44
031511	3/15/2011	109639	63892	TIRES - TRANSPORTATION	4,318.00
031511	3/15/2011	109639	63891	TIRES - TRANSPORTATION	20.20
031511	3/15/2011	109639	63890	TIRES - TRANSPORTATION	169.68
031511	3/15/2011	109639	63595	SUPPLIES/DISTRICT TRUCK # 213	146.56
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$4,637.23
031511	3/15/2011	109724	63804	FS	19.20
031511	3/15/2011	109727	63803	FS	103.96
031511	3/15/2011	109726	63802	FS	64.60
031511	3/15/2011	109725	63801	FS	51.66
031511	3/15/2011	109729	63800	FS	177.32
031511	3/15/2011	109724	63799	FS	36.30
031511	3/15/2011	109728	63798	FS	121.08
031511	3/15/2011	109724	63797	FS	24.60
031511	3/15/2011	109727	63796	FS	101.44
031511	3/15/2011	109725	63795	FS	47.29
031511	3/15/2011	109725	63794	FS	42.48
031511	3/15/2011	109725	63793	FS	46.83
031511	3/15/2011	109726	63792	FS	71.67
031511	3/15/2011	109726	63805	FS	64.31

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$4,637.23
031511	3/15/2011	109729	63791	FS	179.61
031511	3/15/2011	109727	63777	FS	94.99
031511	3/15/2011	109726	63790	FS	64.60
031511	3/15/2011	109726	63789	FS	69.27
031511	3/15/2011	109728	63788	FS	166.90
031511	3/15/2011	109728	63787	FS	141.47
031511	3/15/2011	109728	63786	FS	165.47
031511	3/15/2011	109729	63785	FS	418.05
031511	3/15/2011	109729	63784	FS	183.35
031511	3/15/2011	109728	63783	FS	140.76
031511	3/15/2011	109724	63782	FS	41.58
031511	3/15/2011	109728	63781	FS	111.30
031511	3/15/2011	109728	63780	FS	111.24
031511	3/15/2011	109725	63779	FS	46.69
031511	3/15/2011	109727	63778	FS	100.26
031511	3/15/2011	109728	63757	FS	109.41
031511	3/15/2011	109725	63756	FS	48.30
031511	3/15/2011	109728	63776	FS	109.38
031511	3/15/2011	109727	63755	FS	102.92
031511	3/15/2011	109724	63775	FS	31.90
031511	3/15/2011	109724	63754	FS	6.93
031511	3/15/2011	109725	63753	FS	45.34
031511	3/15/2011	109727	63752	FS	87.27
031511	3/15/2011	109725	63774	FS	55.58
031511	3/15/2011	109727	63773	FS	91.29
031511	3/15/2011	109725	63772	FS	56.23
031511	3/15/2011	109724	63771	FS	32.76
031511	3/15/2011	109726	63770	FS	62.00
031511	3/15/2011	109726	63769	FS	65.60
031511	3/15/2011	109724	63768	FS	33.25
031511	3/15/2011	109726	63767	FS	58.45
031511	3/15/2011	109726	63766	FS	77.03
031511	3/15/2011	109727	63765	FS	89.50

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$4,637.23
031511	3/15/2011	109726	63764	FS	58.41
031511	3/15/2011	109727	63763	FS	95.17
031511	3/15/2011	109724	63762	FS	5.70
031511	3/15/2011	109725	63761	FS	42.84
031511	3/15/2011	109727	63760	FS	77.79
031511	3/15/2011	109724	63759	FS	27.72
031511	3/15/2011	109728	63758	FS	158.18
TWF INC					\$4,500.00
031511	3/15/2011	109883	64267	NCHS ATHLETIC RENOVATION PHASE	4,500.00
KERR OFFICE GROUP INC.					\$4,172.49
031511	3/15/2011	109773	63998	MAINTENANCE	109.00
031511	3/15/2011	109773	63996	MAINTENANCE	172.41
031511	3/15/2011	109771	63999	MAINTENANCE	39.89
031511	3/15/2011	109771	64035	COPY MAINTENANCE	33.56
031511	3/15/2011	109771	64176	ADM SUPPLIES	15.27
031511	3/15/2011	109771	64175	ADM SUPPLIES	20.98
031511	3/15/2011	109771	64174	ADM SUPPLIES	15.48
031511	3/15/2011	109772	64173	ADM SUPPLIES	62.47
031511	3/15/2011	109773	64182	ADM SUPPLIES	97.97
031511	3/15/2011	109772	64178	ADM SUPPLIES	63.77
031511	3/15/2011	109773	64233	MAINTENANCE	245.31
031511	3/15/2011	109772	64179	ADM SUPPLIES	85.11
031511	3/15/2011	109773	64180	ADM SUPPLIES	162.88
031511	3/15/2011	109771	64181	ADM SUPPLIES	31.16
031511	3/15/2011	109773	64172	SUPPLIES	138.23
031511	3/15/2011	109772	64235	MAINTENANCE	65.36
031511	3/15/2011	109773	64236	MAINTENANCE	140.00
031511	3/15/2011	109773	64171	MAINTENANCE	237.24
031511	3/15/2011	109773	64170	COPIER - HORIZONS	170.65
031511	3/15/2011	109773	64177	ADM SUPPLIES	99.98
031511	3/15/2011	109771	63728	FS	12.94
031511	3/15/2011	109774	63729	FS	453.16
031511	3/15/2011	109772	63730	FS	64.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$4,172.49
031511	3/15/2011	109772	63699	SUPPLIES/WAREHOUSE	54.99
031511	3/15/2011	109771	64025	SUPPLY	29.95
031511	3/15/2011	109772	64024	SUPPLY	75.57
031511	3/15/2011	109771	64028	SUPPLY	32.89
031511	3/15/2011	109772	64026	SUPPLY	59.98
031511	3/15/2011	109772	64029	SUPPLY	96.00
031511	3/15/2011	109772	64030	SUPPLY	75.57
031511	3/15/2011	109771	64027	SUPPLY	26.50
031511	3/15/2011	109774	63991	MAINTENANCE	1,183.32
REXEL					\$3,226.02
031511	3/15/2011	109843	64217	THOMAS NELSON H.S.	2,795.85
031511	3/15/2011	109842	64263	NCHS ATHLETIC RENOVATION PHASE	430.17
FOLLETT LIBRARY RESOURCES					\$2,948.87
031511	3/15/2011	109730	63893	LIBRARY	1,149.64
031511	3/15/2011	109730	63895	library books	827.12
031511	3/15/2011	109730	63894	library supplies	972.11
A-C BRAKE COMPANY, INC					\$2,893.70
031511	3/15/2011	109624	63708	REPAIR PARTS - TRANSPORTATION	342.28
031511	3/15/2011	109624	63704	REPAIR PARTS - TRANSPORTATION	71.48
031511	3/15/2011	109624	63705	REPAIR PARTS - TRANSPORTATION	5.60
031511	3/15/2011	109625	63706	REPAIR PARTS - TRANSPORTATION	837.70
031511	3/15/2011	109625	63707	REPAIR PARTS - TRANSPORTATION	826.68
031511	3/15/2011	109624	63700	REPAIR PARTS - TRANSPORTATION	176.74
031511	3/15/2011	109624	63977	REPAIR PARTS - TRANSPORTATION	140.88
031511	3/15/2011	109624	63703	REPAIR PARTS - TRANSPORTATION	97.32
031511	3/15/2011	109624	63712	REPAIR PARTS - TRANSPORTATION	159.28
031511	3/15/2011	109624	63711	REPAIR PARTS - TRANSPORTATION	38.00
031511	3/15/2011	109624	63710	REPAIR PARTS - TRANSPORTATION	21.00
031511	3/15/2011	109624	63709	REPAIR PARTS - TRANSPORTATION	176.74
VICKI SMITH PT					\$2,750.00
031511	3/15/2011	109859	64041	CONTRACT SERVICE	2,750.00
OHIO VALLEY EDUCATIONAL COOPERATIVE					\$2,650.00
031511	3/15/2011	109812	64118	OTHER PROFESSIONAL SERVICES	2,650.00
KINTEC LLC					\$2,530.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KINTEC LLC					\$2,530.00
031511	3/15/2011	109777	64257	NCHS ATHLETIC RENOVATION PHASE	2,530.00
GLOBAL SUPPLY					\$2,425.00
031511	3/15/2011	109736	63900	CUSTODIAL SUPPLIES	2,425.00
HILL MANUFACTURING COMPANY INC					\$2,275.15
031511	3/15/2011	109750	63903	CUSTODIAL SUPPLIES	967.39
031511	3/15/2011	109750	63902	CUSTODIAL SUPPLIES	1,307.76
GREEN RIVER GLASS, LLC					\$2,250.00
031511	3/15/2011	109745	64255	NELSON CO PRESCHOOL	2,250.00
D & R OIL COMPANY					\$2,002.70
031511	3/15/2011	109703	63926	LUBRICANTS - TRANSPORTATION	338.80
031511	3/15/2011	109703	63924	LUBRICANTS - TRANSPORTATION	338.80
031511	3/15/2011	109703	63925	LUBRICANTS - TRANSPORTATION	1,160.89
031511	3/15/2011	109703	63923	LUBRICANTS - TRANSPORTATION	164.21
CEDAR CREEK QUARRY, LLC					\$1,921.80
031511	3/15/2011	109681	64223	RENOVATION - FH PHASE II	718.68
031511	3/15/2011	109680	64253	NCHS ATHLETIC RENOVATION PHASE	312.11
031511	3/15/2011	109679	63637	SUPPLIES/NELSON CO HIGH	198.24
031511	3/15/2011	109679	63919	CONTRACT SERVICES - ROCK TRANS	128.58
031511	3/15/2011	109679	63918	CONTRACT SERVICES - ROCK-TRANS	180.42
031511	3/15/2011	109679	63920	CONTRACT SERVICES - ROCK - TRA	165.42
031511	3/15/2011	109679	63921	CONTRACT SERVICES-ROCK TRANSP	112.35
031511	3/15/2011	109679	63922	CONTRACT SERVICES - ROCK TRANS	106.00
POWER TRAIN					\$1,795.00
031511	3/15/2011	109828	64052	REPAIR PARTS-TRANSPORTATION	1,795.00
PHONAK					\$1,762.28
031511	3/15/2011	109822	64065	TECH RELATED	1,679.39
031511	3/15/2011	109822	64083	GENERAL SUPPLY	82.89
STANLEY SECURITY SOLUTIONS INC					\$1,703.08
031511	3/15/2011	109863	64193	SECURITY - THOMAS NELSON	1,703.08
CINTAS					\$1,585.71
031511	3/15/2011	109682	63644	SERVICES/DISTRICT	364.92
031511	3/15/2011	109683	63643	SERVICES/DISTRICT	131.94
031511	3/15/2011	109683	63641	SERVICES/DISTRICT LAUNDRY	61.86
031511	3/15/2011	109683	63640	SERVICES/DISTRICT LAUNDRY	69.66

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					\$1,585.71
031511	3/15/2011	109683	63639	SERVICES/DISTRICT LAUNDRY	68.18
031511	3/15/2011	109683	63638	SERVICES/DISTRICT LAUNDRY	68.80
031511	3/15/2011	109683	63914	LAUNDRY SERVICE - BUS GARAGE	127.75
031511	3/15/2011	109683	63913	LAUNDRY SERVICE - BUS GARAGE	106.29
031511	3/15/2011	109683	63912	LAUNDRY SERVICE - BUS GARAGE	106.29
031511	3/15/2011	109683	63911	LAUNDRY SERVICE - BUS GARAGE	106.29
031511	3/15/2011	109683	63910	LAUNDRY SERVICE - BUS GARAGE	127.75
031511	3/15/2011	109684	63909	LAUNDRY SERVICE - BUS GARAGE	245.98
ALLIED CENTRAL DISTRICT					\$1,574.40
031511	3/15/2011	109632	63691	CUSTODIAL SUPPLIES	262.40
031511	3/15/2011	109632	63658	CUSTODIAL SUPPLIES	1,312.00
DMD DATA SYSTEMS INC./IBM					\$1,500.00
031511	3/15/2011	109710	64159	PROFESSIONAL SERVICES	1,500.00
ECT SERVICES					\$1,500.00
031511	3/15/2011	109714	63702	SERVICES/DISTRICT	1,500.00
LEARNING CHEEK TO CHEEK, INC.,					\$1,475.00
031511	3/15/2011	109786	64014	CONTRACT	1,475.00
M-C SALES & SERVICE, INC					\$1,471.00
031511	3/15/2011	109795	64110	CUSTODIAL SUPPLIES	1,471.00
PATRON'S HOME CENTER & ELECTRIC					\$1,461.22
031511	3/15/2011	109820	63672	SUPPLIES/DISTRICT	20.36
031511	3/15/2011	109821	63904	SUPPLIES/BLOOMFIELD MIDDLE	751.31
031511	3/15/2011	109820	63671	SUPPLIES/BUS GARAGE	11.01
031511	3/15/2011	109820	63675	SUPPLIES/DISTRICT	21.00
031511	3/15/2011	109821	63670	SUPPLIES/BLOOMFIELD MIDDLE	57.45
031511	3/15/2011	109820	63669	SUPPLIES/COXS CREEK	26.14
031511	3/15/2011	109820	63673	SUPPLIES/BLOOMFIELD MIDDLE	23.98
031511	3/15/2011	109821	63666	SUPPLIES/DISTRICT	68.20
031511	3/15/2011	109821	63667	SUPPLIES/DISTRICT	67.25
031511	3/15/2011	109820	63668	SUPPLIES/NELSON CO HIGH	12.58
031511	3/15/2011	109820	64130	CUSTODIAL SUPPLIES	23.99
031511	3/15/2011	109821	64131	CUSTODIAL SUPPLIES	114.97
031511	3/15/2011	109820	64125	CUSTODIAL SUPPLIES	31.90
031511	3/15/2011	109820	64129	CUSTODIAL SUPPLIES	1.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					\$1,461.22
031511	3/15/2011	109821	64126	CUSTODIAL SUPPLIES	54.99
031511	3/15/2011	109820	64128	CUSTODIAL SUPPLIES	44.94
031511	3/15/2011	109821	64127	CUSTODIAL SUPPLIES	129.99
NEWCOMB OIL COMPANY					\$1,432.64
031511	3/15/2011	109810	63665	SUPPLIES/WAREHOUSE	1,432.64
ABLE NET, INC.					\$1,404.24
031511	3/15/2011	109628	64044	TECH-RELATED	234.00
031511	3/15/2011	109628	64043	TECH-RELATED	1,170.24
GBA PRINTING & OFFICE SUPPLY					\$1,400.89
031511	3/15/2011	109733	64161	SUPPLIES - FINANCE	112.36
031511	3/15/2011	109733	64164	ADM SUPPLIES	2.99
031511	3/15/2011	109733	64162	SUPPLIES	551.34
031511	3/15/2011	109733	64163	ADM SUPPLIES	39.23
031511	3/15/2011	109733	63983	GENERAL SUPPLIES	94.36
031511	3/15/2011	109733	63898	SUPPLIES	23.00
031511	3/15/2011	109733	63982	GENERAL SUPPLIES	90.36
031511	3/15/2011	109733	63899	SUPPLIES	157.00
031511	3/15/2011	109733	63882	NURSE FORMS AND PAPER	330.25
ALLIED TECHNOLOGIES OF KY, INC.					\$1,400.00
031511	3/15/2011	109633	64250	NELSON CO PRESCHOOL	1,400.00
MVP GARDEN CENTER & NURSERY					\$1,395.00
031511	3/15/2011	109804	64112	CUSTODIAL SUPPLIES	1,395.00
AMERICAN BUS & ACCESSORIES					\$1,369.40
031511	3/15/2011	109638	63713	REPAIR PARTS - TRANSPORTATION	104.05
031511	3/15/2011	109638	63714	REPAIR PARTS - TRANSPORTATION	106.27
031511	3/15/2011	109638	63715	REPAIR PARTS - TRANSPORTATION	632.66
031511	3/15/2011	109638	63716	REPAIR PARTS - TRANSPORTATION	231.23
031511	3/15/2011	109638	63717	REPAIR PARTS - TRANSPORTATION	259.36
031511	3/15/2011	109638	63975	REPAIR PARTS - TRANSPORTATION	35.83
FLAGET IMMEDIATE CARE CLINIC					\$1,365.00
031511	3/15/2011	109723	63932	OTHER PROFESSIONAL SERVICES-PH	495.00
031511	3/15/2011	109723	64160	MEDICAL SUPPLIES	870.00
SCHILLER HARDWARE, INC.					\$1,259.53
031511	3/15/2011	109853	64264	NCHS ATHLETIC RENOVATION PHASE	1,259.53

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN ELECTRIC SUPPLY					\$1,245.96
031511	3/15/2011	109647	63600	SUPPLIES/COXS CREEK & NEW HAVE	239.89
031511	3/15/2011	109647	63598	SUPPLIES/DISTRICT	52.85
031511	3/15/2011	109647	63597	SUPPLIES/BLOOMFIELD MIDDLE	340.46
031511	3/15/2011	109647	63601	SUPPLIES/BLOOMFIELD ELEM	189.54
031511	3/15/2011	109647	63602	SUPPLIES/DISTRICT	11.19
031511	3/15/2011	109647	63603	SUPPLIES/BLOOMFIELD MIDDLE	89.51
031511	3/15/2011	109647	63605	SUPPLIES/NELSON CO HIGH	261.23
031511	3/15/2011	109647	63604	SUPPLIES/BLOOMFIELD ELEM	54.96
031511	3/15/2011	109647	63606	SUPPLIES/DISTRICT	6.33
REPRO-TRONICS, INC					\$1,230.50
031511	3/15/2011	109841	64068	TACTILE IMAGE ENHANCER	1,230.50
TRUCK PARTS & SERVICE INC.					\$1,191.75
031511	3/15/2011	109882	63946	REPAIR PARTS - TRANSPORTATION	272.46
031511	3/15/2011	109882	63947	REPAIR PARTS - TRANSPORTATION	483.18
031511	3/15/2011	109882	63948	REPAIR PARTS - TRANSPORTATION	436.11
SQUARE ONE, LLC.					\$1,175.00
031511	3/15/2011	109862	63986	CONSULTATION & EVALUATION J.	1,175.00
MCGRAW-HILL					\$1,116.00
031511	3/15/2011	109799	64111	GENERAL SUPPLIES	1,116.00
KASC					\$1,100.00
031511	3/15/2011	109765	64109	GENERAL SUPPLIES	1,100.00
ANALYTICAL MANAGEMENT, INC.					\$1,100.00
031511	3/15/2011	109641	63596	SERVICES/DISTRICT	1,100.00
COMMERCIAL LIGHTING COMPANY					\$1,050.00
031511	3/15/2011	109691	63645	SUPPLIES/DISTRICT	1,050.00
ECOLAB					\$1,041.49
031511	3/15/2011	109713	63725	FS	108.02
031511	3/15/2011	109713	63726	FS	293.00
031511	3/15/2011	109713	63724	FS	380.46
031511	3/15/2011	109713	63727	FS	260.01
TATUM AUTO SUPPLY					\$1,032.25
031511	3/15/2011	109869	64146	VEHICLE MAINTENANCE	64.99
031511	3/15/2011	109868	64147	VEHICLE MAINTENANCE	16.28
031511	3/15/2011	109869	64148	VEHICLE MAINTENANCE	273.98

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					\$1,032.25
031511	3/15/2011	109868	64145	VEHICLE MAINTENANCE	9.99
031511	3/15/2011	109868	64150	VEHICLE MAINT-CREDIT APPLIED	42.99
031511	3/15/2011	109868	63678	SUPPLIES/DISTRICT BUCKET TRUCK	18.49
031511	3/15/2011	109868	63677	SUPPLIES/COXS CREEK	14.79
031511	3/15/2011	109869	63681	SUPPLIES/DISTRICT TRUCK # 206	169.99
031511	3/15/2011	109868	63680	SUPPLIES/DISTRICT	49.82
031511	3/15/2011	109868	63945	REPAIR PARTS - TRANSPORTATION	5.99
031511	3/15/2011	109869	63943	REPAIR PARTS - TRANSPORTATION	116.92
031511	3/15/2011	109869	63944	REPAIR PARTS - TRANSPORTATION	81.32
031511	3/15/2011	109868	63942	REPAIR PARTS - TRANSPORTATION	7.99
031511	3/15/2011	109868	63941	REPAIR PARTS - TRANSPORTATION	9.73
031511	3/15/2011	109869	63940	REPAIR PARTS - TRANSPORTATION	129.99
031511	3/15/2011	109868	63939	REPAIR PARTS - TRANSPORTATION	18.99
COUNTRY GARDENS					\$1,013.85
031511	3/15/2011	109694	63749	FS	68.75
031511	3/15/2011	109695	63747	FS	128.25
031511	3/15/2011	109694	63746	FS	40.00
031511	3/15/2011	109695	63745	FS	141.40
031511	3/15/2011	109694	63744	FS	43.50
031511	3/15/2011	109694	63743	FS	55.70
031511	3/15/2011	109694	63742	FS	19.50
031511	3/15/2011	109694	63741	FS	44.50
031511	3/15/2011	109694	63740	FS	39.50
031511	3/15/2011	109694	63739	FS	46.75
031511	3/15/2011	109695	63738	FS	156.00
031511	3/15/2011	109695	63737	FS	131.75
031511	3/15/2011	109694	63751	FS	31.50
031511	3/15/2011	109694	63748	FS	66.75
SMART APPLE MEDIA					\$977.08
031511	3/15/2011	109858	64241	Library Books	977.08
AIR MECHANICAL SALES, INC.					\$976.00
031511	3/15/2011	109631	64214	THOMAS NELSON H.S.	976.00
PARK SEED WHOLESALE DIVISION					\$974.16

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARK SEED WHOLESALE DIVISION					\$974.16
031511	3/15/2011	109817	64122	SUPPLIES	501.64
031511	3/15/2011	109817	64121	SUPPLIES	461.45
031511	3/15/2011	109817	64120	SUPPLIES	11.07
ADKINS BROTHERS INC.					\$964.80
031511	3/15/2011	109629	63592	SERVICES/BOSTON	664.80
031511	3/15/2011	109629	63594	SERVICES/FOSTER HEIGHTS	100.00
031511	3/15/2011	109629	63593	SERVICES/OKHMS	200.00
THOMPSON/HILLYARD KY					\$962.60
031511	3/15/2011	109876	64152	CUSTODIAL SUPPLIES	624.50
031511	3/15/2011	109876	63985	CUSTODIAL SUPPLIES	338.10
MASTERS' SUPPLY INC					\$952.22
031511	3/15/2011	109796	63662	SUPPLIES/NELSON CO HIGH	457.30
031511	3/15/2011	109796	63661	SUPPLIES/BOSTON	8.47
031511	3/15/2011	109796	63660	SUPPLIES/NEW HAVEN	87.50
031511	3/15/2011	109796	63657	SUPPLIES/DISTRICT	364.75
031511	3/15/2011	109796	63659	SUPPLIES/DISTRICT	34.20
CINTAS FIRST AID & SAFETY					\$876.94
031511	3/15/2011	109686	63915	SUPPLIES - TRANSPORTATION	105.83
031511	3/15/2011	109686	63917	SUPPLIES - TRANSPORTATION	513.70
031511	3/15/2011	109686	63916	SUPPLIES - TRANSPORTATION	181.39
031511	3/15/2011	109686	64156	SUPPLIES	76.02
JOSEPH SHALLBETTER SBB CONSULTANTS					\$850.00
031511	3/15/2011	109852	64192	PROFESSIONAL SERVICES	850.00
COMMUNITY COORDINATED CHILD CARE					\$842.50
031511	3/15/2011	109692	63897	TRAINING	262.50
031511	3/15/2011	109692	63896	TRAINING	120.00
031511	3/15/2011	109692	63701	TRAINING - CHILDCARE	460.00
BLOOMFIELD MIDDLE SCHOOL					\$792.95
031511	3/15/2011	109664	63697	SUPPLIES	18.91
031511	3/15/2011	109664	64081	GENERAL SUPPLY	774.04
DECKER INC					\$777.23
031511	3/15/2011	109704	63883	CUSTODIAL SUPPLIES	777.23
AAF INTERNATIONAL					\$763.92
031511	3/15/2011	109637	63692	CUSTODIAL SUPPLIES	763.92

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRESENTATION SOLUTIONS, INC.					\$685.87
031511	3/15/2011	109829	64133	SUPPLIES	685.87
HIGHSMITH					\$683.90
031511	3/15/2011	109749	63901	Library supplies	683.90
MICHAEL ARMBRUST					\$675.00
031511	3/15/2011	109643	64012	CONTRACT SERVICE	675.00
LCNI					\$668.00
031511	3/15/2011	109785	64183	NEWSPAPER ADVERTISING	668.00
UNITED REFRIGERATION					\$664.42
031511	3/15/2011	109889	63685	SUPPLIES/DISTRICT	179.30
031511	3/15/2011	109889	63686	SUPPLIES/COXS CREEK	306.87
031511	3/15/2011	109889	63684	SUPPLIES/DISTRICT	65.48
031511	3/15/2011	109889	63687	SUPPLIES/BOSTON	112.77
TRANE PARTS CENTER					\$607.86
031511	3/15/2011	109881	63682	SUPPLIES/NELSON CO HIGH	185.42
031511	3/15/2011	109881	63683	SUPPLIES/HORIZONS	422.44
APPLE COMPUTER, INC.					\$599.00
031511	3/15/2011	109642	63693	COMPUTERS & RELATED EQUIPMENT	599.00
KACTE					\$585.00
031511	3/15/2011	109760	64060	REGS FOR MIKE GLASS , AMBER HO	585.00
THOMPSON TRANSMISSION & AUTO SERVICE LLC					\$559.00
031511	3/15/2011	109873	63949	OTHER SERVICES - TRANSPORTATIO	559.00
LEE'S FAMOUS RECIPE CHICKEN					\$534.35
031511	3/15/2011	109789	64006	FOOD TRAINING	85.84
031511	3/15/2011	109789	63935	FOOD-TRAINING ROUTE PROGRAM-TR	37.31
031511	3/15/2011	109789	64184	FOOD	411.20
CYNMAR CORP					\$521.51
031511	3/15/2011	109702	64054	OTHER SUPPLIES & MATERIALS	521.51
REDWOOD TOXICOLOGY LABORATORY					\$514.36
031511	3/15/2011	109840	64001	CONTRACT SERVICE	514.36
NU LIFE CARTRIDGE					\$511.02
031511	3/15/2011	109811	63936	SUPPLIES - TRANSPORTATION	77.99
031511	3/15/2011	109811	64101	SHIPPING	21.32
031511	3/15/2011	109811	64100	SHIPPING	20.06
031511	3/15/2011	109811	64197	SUPPLIES	8.53
031511	3/15/2011	109811	64115	SUPPLIES	36.49

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE					\$511.02
031511	3/15/2011	109811	64189	POSTAGE	22.70
031511	3/15/2011	109811	64237	General Supplies	323.93
BUZICK LUMBER & HOME CENTER					\$503.48
031511	3/15/2011	109675	63628	SUPPLIES/DISTRICT	41.54
031511	3/15/2011	109674	63627	SUPPLIES/NELSON CO HIGH	21.58
031511	3/15/2011	109674	63626	SUPPLIES/VOCATIONAL SCHOOL	7.20
031511	3/15/2011	109674	63625	SUPPLIES/NELSON CO HIGH	5.00
031511	3/15/2011	109674	63624	SUPPLIES/OKHMS	13.92
031511	3/15/2011	109674	63623	SUPPLIES/NELSON CO HIGH	22.39
031511	3/15/2011	109675	63636	SUPPLIES/COXS CREEK	59.35
031511	3/15/2011	109675	63635	SUPPLIES/NELSON CO HIGH	98.91
031511	3/15/2011	109675	63634	SUPPLIES/BLOOMFIELD MIDDLE	53.89
031511	3/15/2011	109674	63633	SUPPLIES/NELSON CO HIGH	24.25
031511	3/15/2011	109674	63632	SUPPLIES/NELSON CO HIGH	21.44
031511	3/15/2011	109674	63622	SUPPLIES/COXS CREEK	10.91
031511	3/15/2011	109675	63631	SUPPLIES/DISTRICT	26.61
031511	3/15/2011	109675	63621	SUPPLIES/BOSTON	33.63
031511	3/15/2011	109674	63630	SUPPLIES/BLOOMFIELD MIDDLE	11.81
031511	3/15/2011	109674	63629	SUPPLIES/DISTRICT	20.86
031511	3/15/2011	109675	63907	SUPPLIES - TRANSPORTATION	30.19
OLD KY HOME MIDDLE SCHOOL					\$500.00
031511	3/15/2011	109813	64116	REIMBURSEMENT	300.00
031511	3/15/2011	109813	64117	SUPPLIES	200.00
VIKING ENVIROCHEM INC					\$483.30
031511	3/15/2011	109890	63688	SUPPLIES/COXS CREEK	483.30
RIVER CITY SUPPLY, LLC					\$472.21
031511	3/15/2011	109846	64139	SUPPLIES	472.21
BETTER QUALITY BUSINESS SYSTEMS					\$462.35
031511	3/15/2011	109662	63695	Qtrly copy, labor & supplies	433.61
031511	3/15/2011	109662	63696	MAINTENANCE	28.74
ELLIS WRECKER SERVICE					\$457.20
031511	3/15/2011	109715	63928	TECHNICAL SERVICES - TRANSPORT	300.00
031511	3/15/2011	109715	63927	TECHNICAL SERVICES - TRANSPORT	157.20
IPEVO INC.					\$444.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
IPEVO INC.					\$444.95
031511	3/15/2011	109754	63988	COMPUTERS & RELATED EQUIPMENT	444.95
S.W.H. SUPPLY COMPANY					\$436.45
031511	3/15/2011	109849	63676	SUPPLIES/DISTRICT	436.45
CDW-G					\$430.38
031511	3/15/2011	109678	64106	GENERAL SUPPLIES	150.00
031511	3/15/2011	109678	64105	GENERAL SUPPLIES	3.38
031511	3/15/2011	109678	64082	GENERAL SUPPLY	48.00
031511	3/15/2011	109678	64051	GENERAL SUPPLY	15.00
031511	3/15/2011	109678	64053	GENERAL SUPPLY	25.00
031511	3/15/2011	109678	64049	GENERAL SUPPLY	189.00
BARDSTOWN ENTERPRISES, INC.					\$430.00
031511	3/15/2011	109648	63690	SERVICES/DISTRICT PEST CONTROL	430.00
READING RECOVERY COUNCIL					\$425.00
031511	3/15/2011	109839	64102	REGISTRATION/ THERESA FOUTCH	425.00
FED-EX OFFICE					\$415.18
031511	3/15/2011	109720	63889	GENERAL SUPPLIES	415.18
DISCOUNT MAGAZINE SUBSCRIPTION SERV					\$399.28
031511	3/15/2011	109709	64232	Periodicals & Newspapers	399.28
BLUEGRASS SEED & FERTILIZER					\$389.00
031511	3/15/2011	109665	63698	SUPPLIES/BOSTON	389.00
ABELL ELEVATOR INTERNATIONAL, INC					\$375.65
031511	3/15/2011	109626	63591	SERVICES/CENTRAL OFFICE	375.65
BOWMAN & BARNES DISTRIBUTION					\$364.52
031511	3/15/2011	109666	63905	REPAIR PARTS - TRANSPORTATION	364.52
BECKMAR ENVIRONMENTAL, INC					\$360.00
031511	3/15/2011	109661	63607	SERVICES/COXS CREEK	360.00
RAND					\$353.96
031511	3/15/2011	109837	64136	CUSTODIAL SUPPLIES	353.96
DANA BROWN					\$350.00
031511	3/15/2011	109669	63989	REIMBURSEMENT FOR CONSULTATION	350.00
MAYER-JOHNSON CO.					\$325.00
031511	3/15/2011	109798	64066	TECH-RELATED	325.00
TIGER DIRECT					\$322.96
031511	3/15/2011	109879	63831	COMPUTER & RELATED EQUIPMENT	59.97
031511	3/15/2011	109879	63845	COMPUTERS & RELATED EQUIPMENT	74.51

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TIGER DIRECT					\$322.96
031511	3/15/2011	109879	63841	COMPUTER & RELATED EQUIPMENT	188.48
KENTUCKY SCHOOL COUNSELOR ASSOC.					\$315.00
031511	3/15/2011	109769	64229	REGISTRATION-MIKKI ROGERS	315.00
KIMBALL MIDWEST					\$304.95
031511	3/15/2011	109776	63656	SUPPLIES/DISTRICT	304.95
ABILITATIONS					\$299.72
031511	3/15/2011	109627	64042	GENERAL SUPPLY	299.72
KENWAY DISTRIBUTORS, INC.					\$281.40
031511	3/15/2011	109770	63931	SUPPLIES - TRANSPORTATION	281.40
KASBO					\$275.00
031511	3/15/2011	109764	63997	REGISTRATION CONFERENCE	275.00
KCA					\$260.00
031511	3/15/2011	109766	63994	REGISTRATION & OTHER FEES	220.00
031511	3/15/2011	109766	63993	REGISTRATION & OTHER FEES	40.00
ASIAN WORLD OF MARTIAL ARTS					\$255.51
031511	3/15/2011	109644	64045	GENERAL SUPPLY	255.51
PAT'S APPLIANCE & LAWN CARE CENTER					\$250.00
031511	3/15/2011	109819	64124	CUSTODIAL SUPPLIES	250.00
CAROLE RAYMOND					\$250.00
031511	3/15/2011	109838	64137	TRAINING	250.00
BISTA AUTISM CENTER PHOENIX CORP					\$250.00
031511	3/15/2011	109663	64003	CONTRACT	250.00
ROBERT W. CRADY					\$250.00
031511	3/15/2011	109697	64011	CONTRACT	250.00
LOUISVILLE JAVA COMPANY					\$243.40
031511	3/15/2011	109791	64186	FOOD	172.10
031511	3/15/2011	109791	64185	FOOD	71.30
NATIONAL 4H SUPPLY SERVICE					\$243.10
031511	3/15/2011	109806	64067	GENERAL SUPPLY	243.10
SHIRT SHOP OF BARDSTOWN					\$242.00
031511	3/15/2011	109856	64013	GENERAL SUPPLY	242.00
WHITE CAP CONSTRUCTION SUPPLY					\$239.55
031511	3/15/2011	109894	64206	THOMAS NELSON H.S.	239.55
SPORTIME					\$237.91
031511	3/15/2011	109860	64143	REG INT.TEACH.ALLOC. N.CRAVENS	237.91
S & R TRUCK TIRE CENTER INC					\$232.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
S & R TRUCK TIRE CENTER INC					\$232.00
031511	3/15/2011	109848	63976	RECAP TIRES - TRANSPORTATION	232.00
QUALITY AUTO GLASS					\$218.36
031511	3/15/2011	109831	64134	VEHICLE MAINTENANCE	218.36
INTERSTATE SECURITY SYSTEMS					\$215.00
031511	3/15/2011	109753	63652	SERVICES/BLOOMFIELD ELEM	75.00
031511	3/15/2011	109753	63653	SERVICES/NEW HAVEN	140.00
KSBA					\$210.00
031511	3/15/2011	109780	63655	REGISTRATION/DISTRICT	210.00
WARDS					\$209.01
031511	3/15/2011	109893	64069	OTHER SUPPLIES & MATERIALS	209.01
DUBOIS CHEMICALS, INC					\$206.69
031511	3/15/2011	109711	63647	SUPPLIES/NELSON CO HIGH	206.69
CHERYL PILE					\$205.04
031511	3/15/2011	109823	64020	TRAVEL	205.04
ESCHENBACH OPTIK OF AMERICA					\$199.96
031511	3/15/2011	109716	64059	GENERAL SUPPLY	199.96
BUMPER TO BUMPER					\$196.97
031511	3/15/2011	109672	63620	SUPPLIES/DISTRICT TRUCK # 213	196.97
BUD'S PRODUCE					\$195.23
031511	3/15/2011	109670	63718	FS	22.63
031511	3/15/2011	109670	63721	FS	75.85
031511	3/15/2011	109670	63719	FS	46.35
031511	3/15/2011	109670	63720	FS	50.40
QUALITY KITCHEN SERVICE, INC					\$175.55
031511	3/15/2011	109832	63732	FS	175.55
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$169.75
031511	3/15/2011	109861	64275	CUSTODIAL SUPPLIES	31.25
031511	3/15/2011	109861	64269	CUSTODIAL SUPPLIES	17.25
031511	3/15/2011	109861	64274	CUSTODIAL SUPPLIES	20.75
031511	3/15/2011	109861	64273	CUSTODIAL SUPPLIES	41.75
031511	3/15/2011	109861	64272	CUSTODIAL SUPPLIES	12.00
031511	3/15/2011	109861	64271	CUSTODIAL SUPPLIES	29.75
031511	3/15/2011	109861	64270	CUSTODIAL SUPPLIES	15.00
031511	3/15/2011	109861	64268	CUSTODIAL SUPPLIES	2.00
KYCSACC					\$165.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KYCSACC					\$165.00
031511	3/15/2011	109782	64031	REGISTRATION - BRENDA HICKMAN	165.00
FASTENAL COMPANY					\$164.11
031511	3/15/2011	109718	63930	REPAIR PARTS - TRANSPORTATION	123.02
031511	3/15/2011	109718	63648	SUPPLIES/DISTRICT	41.09
TWO GUYS PRINTING, LLC					\$162.00
031511	3/15/2011	109884	63979	PRINTING	162.00
SARCOM					\$159.85
031511	3/15/2011	109850	64141	COMPUTERS & RELATED EQUIPMENT	159.85
QUIZNOS OF BARDSTOWN					\$157.67
031511	3/15/2011	109834	64191	FOOD	71.98
031511	3/15/2011	109834	63980	FOOD	85.69
AMSTERDAM					\$157.66
031511	3/15/2011	109640	64231	Other Supplies & Materials	157.66
DERBY FIRE & SAFETY					\$155.35
031511	3/15/2011	109707	63646	SERVICES/DISTRICT	155.35
MICHELLE THOMPSON					\$152.68
031511	3/15/2011	109874	64019	TRAVEL	152.68
GLOBAL EQUIPMENT COMPANY					\$151.35
031511	3/15/2011	109735	63650	SUPPLIES/DISTRICT	151.35
ISABELL M. FELKER					\$150.77
031511	3/15/2011	109721	64022	TRAVEL	150.77
KAPT					\$150.00
031511	3/15/2011	109762	63973	REGISTRATION FEES	150.00
JAN MCINTIRE					\$150.00
031511	3/15/2011	109800	64010	CONTRACT	150.00
QUALITY PRODUCTS, INC.					\$144.89
031511	3/15/2011	109833	64135	library supplies	144.89
CAREY SIGNS INC					\$135.00
031511	3/15/2011	109677	63978	SUPPLIES	135.00
LS & S GROUP, INC.					\$127.45
031511	3/15/2011	109792	64063	GENERAL SUPPLY	127.45
RACHEL SCHOLES					\$119.68
031511	3/15/2011	109855	64004	TRAVEL	119.68
E. FAITH MEDLEY WRIGHT					\$119.68
031511	3/15/2011	109896	64008	TRAVEL	119.68
TERESA B. THOMPSON					\$116.06

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERESA B. THOMPSON					\$116.06
031511	3/15/2011	109875	64007	TRAVEL	116.06
CINTAS DOCUMENT MANAGEMENT-DO9					\$115.76
031511	3/15/2011	109685	64157	OTHER REPAIRS & MAINTENANCE	115.76
J & G EQUIPMENT					\$114.31
031511	3/15/2011	109758	63654	SUPPLIES/DISTRICT MOWERS	114.31
CONSTRUCTIVE PLAYTHINGS					\$113.90
031511	3/15/2011	109693	64047	GENERAL SUPPLIES	53.51
031511	3/15/2011	109693	64046	GENERAL SUPPLIES	60.39
GUY'S BUILDING SUPPLIES					\$107.99
031511	3/15/2011	109747	63651	SUPPLIES/DISTRICT	107.99
NAEIR					\$105.67
031511	3/15/2011	109805	64113	SUPPLIES	105.67
FAZOLI'S					\$101.59
031511	3/15/2011	109719	64108	FOOD	101.59
JOANN MATTINGLY					\$100.76
031511	3/15/2011	109797	64017	TRAVEL	100.76
CAREER SERVICES EASTERN KY. UNIV.					\$100.00
031511	3/15/2011	109676	64230	REGISTRATION	100.00
SCHOLASTIC BOOK CLUBS					\$100.00
031511	3/15/2011	109854	64240	General Supplies	100.00
FREE SPIRIT PUBLISHING					\$99.85
031511	3/15/2011	109732	64242	OTHER PROFESSIONAL SERVICE	99.85
THREE-D GRAPHICS					\$97.00
031511	3/15/2011	109877	63733	FS	97.00
SUBWAY					\$93.99
031511	3/15/2011	109867	64144	FOOD	93.99
CAROLYN HAYCRAFT					\$92.26
031511	3/15/2011	109748	64016	TRAVEL	54.56
031511	3/15/2011	109748	64015	GENERAL SUPPLIES	37.70
MELISSA FILIATREAU					\$89.98
031511	3/15/2011	109722	64023	TRAVEL	89.98
KSS					\$87.17
031511	3/15/2011	109781	64002	SUPPLIES	69.98
031511	3/15/2011	109781	64000	SUPPLIES	17.19
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
031511	3/15/2011	109824	64123	POSTAGE MACHINE RENTAL	84.00
ASHLEY GLASS					\$78.32
031511	3/15/2011	109734	64021	TRAVEL	78.32
LIBRARY VIDEO COMPANY					\$76.84
031511	3/15/2011	109790	64034	GENERAL SUPPLIES	76.84
CRUCIAL TECHNOLOGIES					\$75.99
031511	3/15/2011	109698	64048	TECH-RELATED	75.99
KAGE					\$75.00
031511	3/15/2011	109761	63992	REGISTRATION-MARK THOMAS	75.00
KENTUCKY CLASSIFIEDS NETWORK					\$74.85
031511	3/15/2011	109768	63995	GENERAL SUPPLY	74.85
TIDMORE FLAGS					\$74.00
031511	3/15/2011	109878	64151	SUPPLIES	74.00
SAX ARTS AND CRAFTS					\$72.57
031511	3/15/2011	109851	64142	general supplies	72.57
ORIENTAL TRADING CO					\$71.08
031511	3/15/2011	109815	64238	General Supplies	28.82
031511	3/15/2011	109815	64239	General Supplies	42.26
BUFFALO WINGS & RINGS					\$59.40
031511	3/15/2011	109671	64104	FOOD	59.40
EVAN-MOOR EDUCATIONAL PUBLISHERS					\$54.97
031511	3/15/2011	109717	63888	classroom supplies	54.97
CLEM'S REFRIGERATED FOODS					\$54.40
031511	3/15/2011	109690	63722	FS	54.40
LINDA CRADY					\$54.12
031511	3/15/2011	109696	63723	FS	54.12
XAVIER'S RESTAURANT					\$51.49
031511	3/15/2011	109897	64005	FOOD	51.49
NELSON COUNTY IMPLEMENT					\$49.85
031511	3/15/2011	109808	63663	SUPPLIES/DISTRICT MOWERS	39.90
031511	3/15/2011	109808	63664	SUPPLIES/DISTRICT MOWERS	9.95
SISTER ROSEMARY RULE					\$48.40
031511	3/15/2011	109847	64140	TRAVEL	48.40
TANYA FOUTCH-HOLBROOK					\$46.64
031511	3/15/2011	109731	64009	TRAVEL	46.64
JEANNIE LYNN UNDERWOOD					\$45.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JEANNIE LYNN UNDERWOOD					\$45.80
031511	3/15/2011	109888	64155	SUPPLIES REIMBURSEMENT	45.80
TOSHIBA BUSINESS SOLUTION					\$42.98
031511	3/15/2011	109880	64153	COPY MAINTENANCE	9.65
031511	3/15/2011	109880	64154	COPY MAINTENANCE	33.33
OPIS					\$42.00
031511	3/15/2011	109814	64190	PERIODICALS & NEWSPAPERS	42.00
WALMART					\$38.28
031511	3/15/2011	109891	63689	SUPPLIES/COXS CREEK	38.28
PLAY WITH A PURPOSE					\$36.52
031511	3/15/2011	109825	64064	GENERAL SUPPLY	36.52
PAPA JOHNS					\$35.30
031511	3/15/2011	109816	64119	FOOD	35.30
PRONTO AUTO PARTS					\$33.35
031511	3/15/2011	109827	63906	REPAIR PARTS - TRANSPORTATION	33.35
B. J.'S BAR & GRILL					\$28.76
031511	3/15/2011	109645	64103	FOOD	28.76
BETTY MUNCY					\$28.00
031511	3/15/2011	109803	63731	FS	28.00
KABA/SELECT SIRES					\$26.00
031511	3/15/2011	109759	63990	GENERAL SUPPLY	26.00
CLARK DISTRIBUTING COMPANY					\$26.00
031511	3/15/2011	109687	64158	SUPPLIES	26.00
TIFFANIE BARNETT					\$25.52
031511	3/15/2011	109650	64018	TRAVEL	25.52
BARDSTOWN SPORTING GOODS					\$24.00
031511	3/15/2011	109649	63694	STUDENT ASSISTANCE	24.00
RISING STAR STUDIOS LLC					\$23.00
031511	3/15/2011	109844	64138	AWARDS	23.00
CRYSTAL SPRINGS BOOKS					\$21.91
031511	3/15/2011	109699	63850	classroom supplies	21.91
WILSON BROS., INC					\$21.85
031511	3/15/2011	109895	63649	SUPPLIES/DISTRICT TRUCK # 206	21.85
KASA					\$20.00
031511	3/15/2011	109763	64033	registration/membership-Jason	20.00
WALMART COMMUNITY/GEMB					\$17.00
031511	3/15/2011	109892	63734	FS	17.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOMETOWN PIZZA					\$15.43
031511	3/15/2011	109752	63987	FOOD	15.43
STERICYCLE INC					\$7.58
031511	3/15/2011	109865	64194	MEDICAL SERVICES - WASTE	7.58
Grand Total Paid Warrants:					8,046,533.00

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
031511	3,046,533.00
Grand Total Paid Warrants for Approval:	\$3,046,533.00

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	142,273.81
2	State & Federal Grants	70,295.98
320	Building Fund	1,022,685.01
360	Construction Projects	1,772,978.74
51	Child Nutrition	36,957.58
52	Unknown	1,341.88
Grand Total:		\$3,046,533.00

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____