

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 041911

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RIVER CITY DEVELOPMENT CORP					\$311,924.01
041911	4/19/2011	110274	65235	RENOVATION - FH PHASE II	51,775.29
041911	4/19/2011	110275	65268	THOMAS NELSON H.S.	260,148.72
BCD, INC.					\$279,872.50
041911	4/19/2011	110049	65217	NCHS ATHLETIC RENOVATION	23,590.92
041911	4/19/2011	110051	65233	RENOVATION - FH PHASE II	29,285.01
041911	4/19/2011	110050	65191	NC PRESCHOOL	26,614.20
041911	4/19/2011	110048	65192	NCHS ATHLETIC RENOVATION	13,718.05
041911	4/19/2011	110047	65193	FH RENOVATION PHASE II	13,522.58
041911	4/19/2011	110046	65220	NCHS ATHLETIC RENOVATION PHASE	7,221.30
041911	4/19/2011	110052	65190	THOMAS NELSON H.S. PHASE I	32,200.28
041911	4/19/2011	110045	65194	THOMAS NELSON H.S. PHASE II	3,949.41
041911	4/19/2011	110054	65200	NELSON CO PRESCHOOL	88,627.60
041911	4/19/2011	110053	65252	THOMAS NELSON H.S.	41,143.15
NELSON COUNTY SCHOOL DISTRICT FINANCE					\$250,631.76
041911	4/19/2011	110231	65132	BONDS	250,631.76
FLEX MEMBRANE INTERNATIONAL, INC.					\$154,516.50
041911	4/19/2011	110128	65257	THOMAS NELSON H.S.	154,516.50
R & R INC OF LOUISVILLE					\$125,460.00
041911	4/19/2011	110258	65240	RENOVATION - FH PHASE II	43,470.00
041911	4/19/2011	110259	65210	NC PRESCHOOL	81,990.00
KNIGHT'S MECHANICAL					\$111,761.77
041911	4/19/2011	110197	65262	THOMAS NELSON H.S.	62,561.25
041911	4/19/2011	110196	65196	THOMAS NELSON H.S. PHASE II	46,035.00
041911	4/19/2011	110195	65223	NCHS ATHLETIC RENO PHASE 2	3,165.52
LEE MASONRY PRODUCTS					\$102,158.96
041911	4/19/2011	110206	65265	THOMAS NELSON H.S.	91,786.83
041911	4/19/2011	110205	65221	NCHS ATHLETIC RENOVATION PHASE	6,526.65
041911	4/19/2011	110204	65236	RENOVATION - FH PHASE II	3,845.48
KALKREUTH ROOFING & SHEET METAL, INC					\$100,620.00
041911	4/19/2011	110177	65260	THOMAS NELSON H.S.	100,620.00
THERMAL EQUIPMENT SALES, INC.					\$77,500.00
041911	4/19/2011	110301	65211	NC PRESCHOOL	77,500.00
KEY OIL COMPANY, LLC					\$71,124.45
041911	4/19/2011	110192	64854	DIESEL FUEL-TRANSPORTATION	26,110.94

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KEY OIL COMPANY, LLC					\$71,124.45
041911	4/19/2011	110192	64856	DIESEL - TRANSPORTATION	26,309.86
041911	4/19/2011	110192	64855	DIESEL/GASOLINE-TRANSPORTATION	18,703.65
BLUEMOUNTAIN COMPANY, INC.					\$68,276.00
041911	4/19/2011	110062	65209	NC PRESCHOOL	13,392.00
041911	4/19/2011	110063	65254	THOMAS NELSON H.S.	54,884.00
ALTERNATIVE ELECTRICAL SERVICES INC.					\$66,827.26
041911	4/19/2011	110023	65224	NCHS ATHLETIC RENOVATION PHASE	5,617.26
041911	4/19/2011	110024	65249	THOMAS NELSON H.S.	61,210.00
CLAUNCH CONSTRUCTION, LLC					\$52,120.35
041911	4/19/2011	110092	65230	RENOVATION - FH PHASE II	7,514.10
041911	4/19/2011	110093	65215	NCHS ATHLETIC RENOVATION PHASE	44,606.25
DALMATION FIRE, INC					\$45,495.00
041911	4/19/2011	110107	65212	NC PRESCHOOL	45,495.00
REXEL					\$45,052.84
041911	4/19/2011	110268	65226	NCHS ATHLETIC RENOVATION PHASE	460.98
041911	4/19/2011	110271	65199	THOMAS NELSON H.S. PHASE II	33,218.56
041911	4/19/2011	110269	65243	RENOVATION - FH PHASE II	802.69
041911	4/19/2011	110270	65267	THOMAS NELSON H.S.	10,570.61
AKINS COMPANY, INC					\$39,444.62
041911	4/19/2011	110021	65248	THOMAS NELSON H.S.	38,641.82
041911	4/19/2011	110020	65239	RENOVATION - FH PHASE II	802.80
KAWNEER COMPANY, INC					\$34,338.40
041911	4/19/2011	110180	65261	THOMAS NELSON H.S.	34,338.40
BENNETT'S CARPETS, INC					\$32,719.50
041911	4/19/2011	110056	65206	NC PRESCHOOL	32,719.50
M & J CONSTRUCTION CO INC					\$32,220.00
041911	4/19/2011	110213	65266	THOMAS NELSON H.S.	15,660.00
041911	4/19/2011	110214	65197	THOMAS NELSON H.S. PHASE II	16,560.00
HAWKINS DEVELOPMENT COMPANY					\$27,828.90
041911	4/19/2011	110161	65227	NCHS ATHLETIC RENOVATION PHASE	27,828.90
ADVANCED ELECTRICAL SYSTEMS, INC					\$26,010.00
041911	4/19/2011	110018	65213	NC PRESCHOOL	26,010.00
IRVING MATERIALS, INC.					\$21,400.00
041911	4/19/2011	110174	65195	THOMAS NELSON H.S. PHASE II	5,971.50
041911	4/19/2011	110172	65202	NELSON CO PRESCHOOL	1,080.00

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IRVING MATERIALS, INC.					\$21,400.00
041911	4/19/2011	110171	65218	NCHS ATHLETIC RENOVATION	486.00
041911	4/19/2011	110173	65234	RENOVATION - FH PHASE II	5,376.00
041911	4/19/2011	110175	65259	THOMAS NELSON H.S.	8,486.50
TIMEWELL DRAINAGE					\$20,706.82
041911	4/19/2011	110306	65229	NCHS ATHLETIC RENOVATION PHASE	20,706.82
ACOUSTICAL AUDIO DESIGN					\$18,889.20
041911	4/19/2011	110016	65189	THOMAS NELSON H.S. PHASE II	18,889.20
DELL COMPUTER CORPORATION					\$18,426.93
041911	4/19/2011	110108	64483	Keyboards for laptops	139.93
041911	4/19/2011	110108	64487	COMPUTERS & RELATED EQUIPMENT	7,879.73
041911	4/19/2011	110108	64486	COMPUTERS & RELATED EQUIPMENT	4,867.66
041911	4/19/2011	110108	64484	COMPUTERS & RELATED EQUIPMENT	2,639.30
041911	4/19/2011	110108	64485	COMPUTERS & RELATED EQUIPMENT	463.12
041911	4/19/2011	110108	65077	COMPUTERS & RELATED EQUIPMENT	74.99
041911	4/19/2011	110108	65146	GENERAL SUPPLIES	2,362.20
CUNDIFF STEEL FABRICATORS & ERECTORS INC					\$17,600.67
041911	4/19/2011	110104	65204	NELSON CO PRESCHOOL	16,783.47
041911	4/19/2011	110103	65238	RENOVATION - FH PHASE II	817.20
GOLDENROD DAIRY FOODS					\$17,215.92
041911	4/19/2011	110146	64637	FOOD	21.40
041911	4/19/2011	110152	64534	FS	376.40
041911	4/19/2011	110146	64535	FS	53.80
041911	4/19/2011	110152	64536	FS	376.50
041911	4/19/2011	110147	64537	FS	122.70
041911	4/19/2011	110148	64561	FS	193.00
041911	4/19/2011	110152	64538	FS	373.90
041911	4/19/2011	110151	64539	FS	323.20
041911	4/19/2011	110148	64540	FS	164.30
041911	4/19/2011	110152	64541	FS	387.10
041911	4/19/2011	110149	64542	FS	229.40
041911	4/19/2011	110147	64543	FS	101.70
041911	4/19/2011	110151	64544	FS	347.40
041911	4/19/2011	110149	64559	FS	203.60
041911	4/19/2011	110151	64545	FS	293.30

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$17,215.92
041911	4/19/2011	110149	64556	FS	215.31
041911	4/19/2011	110148	64546	FS	163.70
041911	4/19/2011	110151	64547	FS	311.40
041911	4/19/2011	110153	64548	FS	472.60
041911	4/19/2011	110146	64549	FS	55.70
041911	4/19/2011	110148	64557	FS	158.70
041911	4/19/2011	110149	64550	FS	225.40
041911	4/19/2011	110153	64551	FS	430.60
041911	4/19/2011	110148	64552	FS	192.20
041911	4/19/2011	110146	64558	FS	21.60
041911	4/19/2011	110146	64553	FS	93.16
041911	4/19/2011	110148	64554	FS	185.00
041911	4/19/2011	110146	64555	FS	75.00
041911	4/19/2011	110152	64532	FS	387.20
041911	4/19/2011	110153	64531	FS	397.80
041911	4/19/2011	110152	64530	FS	376.40
041911	4/19/2011	110153	64529	FS	398.00
041911	4/19/2011	110153	64528	FS	397.80
041911	4/19/2011	110152	64527	FS	365.60
041911	4/19/2011	110152	64526	FS	376.40
041911	4/19/2011	110150	64525	FS	236.90
041911	4/19/2011	110151	64524	FS	312.10
041911	4/19/2011	110146	64523	FS	43.50
041911	4/19/2011	110150	64522	FS	280.10
041911	4/19/2011	110151	64521	FS	312.10
041911	4/19/2011	110146	64520	FS	43.30
041911	4/19/2011	110150	64519	FS	247.70
041911	4/19/2011	110150	64518	FS	279.90
041911	4/19/2011	110147	64517	FS	108.10
041911	4/19/2011	110151	64516	FS	290.50
041911	4/19/2011	110146	64515	FS	74.70
041911	4/19/2011	110147	64514	FS	96.50
041911	4/19/2011	110147	64513	FS	107.80

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GOLDENROD DAIRY FOODS					\$17,215.92
041911	4/19/2011	110147	64512	FS	129.00
041911	4/19/2011	110147	64511	FS	117.90
041911	4/19/2011	110148	64510	FS	182.70
041911	4/19/2011	110147	64509	FS	129.00
041911	4/19/2011	110147	64508	FS	96.30
041911	4/19/2011	110148	64507	FS	139.60
041911	4/19/2011	110148	64506	FS	129.50
041911	4/19/2011	110152	64533	FS	376.40
041911	4/19/2011	110150	64505	FS	279.90
041911	4/19/2011	110148	64564	FS	161.10
041911	4/19/2011	110147	64504	FS	129.30
041911	4/19/2011	110150	64503	FS	243.09
041911	4/19/2011	110149	64502	FS	225.30
041911	4/19/2011	110149	64501	FS	215.60
041911	4/19/2011	110149	64500	FS	197.42
041911	4/19/2011	110150	64499	FS	279.50
041911	4/19/2011	110149	64498	FS	196.20
041911	4/19/2011	110150	64497	FS	280.64
041911	4/19/2011	110150	64496	FS	268.20
041911	4/19/2011	110151	64495	FS	321.60
041911	4/19/2011	110150	64494	FS	289.50
041911	4/19/2011	110151	64493	FS	364.40
041911	4/19/2011	110151	64492	FS	332.20
041911	4/19/2011	110152	64491	FS	375.50
041911	4/19/2011	110149	64490	FS	224.40
041911	4/19/2011	110146	64562	FS	35.00
041911	4/19/2011	110149	64563	FS	196.20
BEST SUUPPLY INC					\$13,930.04
041911	4/19/2011	110057	65253	THOMAS NELSON H.S.	13,930.04
SHERMAN DIXIE INC					\$13,791.40
041911	4/19/2011	110283	65216	NCHS ATHLETIC RENOVATION PHASE	8,791.40
041911	4/19/2011	110282	65244	NELSON CO PRESCHOOL	5,000.00
UHL TRUCK SALES					\$13,207.37

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UHL TRUCK SALES					\$13,207.37
041911	4/19/2011	110315	64914	REPAIR PARTS - TRANSPORTATION	404.78
041911	4/19/2011	110315	64915	REPAIR PARTS - TRANSPORTATION	575.56
041911	4/19/2011	110316	64916	REPAIR PARTS - TRANSPORTATION	2,093.10
041911	4/19/2011	110315	64917	REPAIR PARTS - TRANSPORTATION	455.67
041911	4/19/2011	110315	64918	REPAIR PARTS - TRANSPORTATION	498.32
041911	4/19/2011	110314	64919	REPAIR PARTS - TRANSPORTATION	42.65
041911	4/19/2011	110315	64920	REPAIR PARTS - TRANSPORTATION	399.78
041911	4/19/2011	110316	64921	REPAIR PARTS - TRANSPORTATION	913.56
041911	4/19/2011	110314	64922	REPAIR PARTS - TRANSPORTATION	42.65
041911	4/19/2011	110314	64923	REPAIR PARTS - TRANSPORTATION	37.97
041911	4/19/2011	110316	64924	REPAIR PARTS - TRANSPORTATION	835.45
041911	4/19/2011	110314	64902	REPAIR PARTS - TRANSPORTATION	16.48
041911	4/19/2011	110316	64903	REPAIR PARTS - TRANSPORTATION	1,952.56
041911	4/19/2011	110315	64904	REPAIR PARTS - TRANSPORTATION	683.78
041911	4/19/2011	110314	64905	REPAIR PARTS - TRANSPORTATION	150.26
041911	4/19/2011	110315	64906	REPAIR PARTS - TRANSPORTATION	225.41
041911	4/19/2011	110315	64907	REPAIR PARTS - TRANSPORTATION	394.21
041911	4/19/2011	110315	64908	REPAIR PARTS - TRANSPORTATION	662.99
041911	4/19/2011	110314	64909	REPAIR PARTS - TRANSPORTATION	86.39
041911	4/19/2011	110316	64898	REPAIR PARTS - TRANSPORTATION	2,226.62
041911	4/19/2011	110314	64910	REPAIR PARTS - TRANSPORTATION	20.84
041911	4/19/2011	110315	64901	REPAIR PARTS - TRANSPORTATION	421.02
041911	4/19/2011	110314	64911	REPAIR PARTS - TRANSPORTATION	28.10
041911	4/19/2011	110314	64912	REPAIR PARTS - TRANSPORTATION	18.71
041911	4/19/2011	110314	64913	REPAIR PARTS - TRANSPORTATION	20.51
AIR MECHANICAL SALES, INC.					\$12,859.00
041911	4/19/2011	110019	65247	THOMAS NELSON H.S.	12,859.00
JOHNSON GROUP, INC					\$12,600.00
041911	4/19/2011	110176	65242	RENOVATION - FH PHASE II	12,600.00
KENWAY DISTRIBUTORS, INC.					\$12,188.14
041911	4/19/2011	110187	64640	CUSTODIAL SUPPLIES	97.30
041911	4/19/2011	110187	65184	CUSTODIAL SUPPLIES	1,770.00
041911	4/19/2011	110187	65185	CUSTODIAL SUPPLIES	7,429.40

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KENWAY DISTRIBUTORS, INC.					\$12,188.14
041911	4/19/2011	110186	65182	CUSTODIAL SUPPLIES	800.00
041911	4/19/2011	110186	65181	CUSTODIAL SUPPLIES	452.50
041911	4/19/2011	110187	65183	CUSTODIAL SUPPLIES	1,106.56
041911	4/19/2011	110187	64848	SUPPLIES - TRANSPORTATION	126.22
041911	4/19/2011	110187	64849	SUPPLIES - TRANSPORTATION	108.00
041911	4/19/2011	110187	64850	SUPPLIES - TRANSPORTATION	71.50
041911	4/19/2011	110187	64851	SUPPLIES - TRANSPORTATION	54.00
041911	4/19/2011	110187	64846	SUPPLIES - TRANSPORTATION	54.00
041911	4/19/2011	110187	64847	SUPPLIES - TRANSPORTATION	118.66
BRITE WHOLESALE ELECTRIC					\$11,736.74
041911	4/19/2011	110068	64680	SUPPLIES/DISTRICT	95.96
041911	4/19/2011	110069	64679	SUPPLIES/COXS CREEK	773.06
041911	4/19/2011	110068	64678	SUPPLIES/BLOOMFIELD ELEM	291.18
041911	4/19/2011	110068	64677	SUPPLIES/DISTRICT	79.56
041911	4/19/2011	110068	64676	SUPPLIES/NELSON CO HIGH	384.10
041911	4/19/2011	110069	64675	SUPPLIES/BLOOMFIELD MIDDLE	2,688.00
041911	4/19/2011	110068	64674	SUPPLIES/NELSON CO HIGH	448.00
041911	4/19/2011	110069	64681	SUPPLIES/COXS CREEK	2,520.00
041911	4/19/2011	110068	64673	SUPPLIES/BLOOMFIELD ELEM	432.00
041911	4/19/2011	110069	64801	SUPPLIES/COXS CREEK	643.50
041911	4/19/2011	110068	64672	SUPPLIES/NEW HAVEN	152.30
041911	4/19/2011	110069	64671	SUPPLIES/COXS CREEK & NEW HAVE	1,898.48
041911	4/19/2011	110069	64670	SUPPLIES/VOCATIONAL SCHOOL	716.00
041911	4/19/2011	110068	64669	SUPPLIES/NELSON CO HIGH	311.52
041911	4/19/2011	110068	64668	SUPPLIES/OKHMS	138.00
041911	4/19/2011	110068	64667	SUPPLIES/OKHMS	165.08
BADGETT CONSTRUCTORS, LLC					\$11,617.55
041911	4/19/2011	110039	65251	THOMAS NELSON H.S.	11,617.55
RIS PAPER COMPANY, INC					\$10,712.00
041911	4/19/2011	110273	65061	PAPER	10,712.00
THE WRIGHT GROUP					\$9,843.75
041911	4/19/2011	110324	65074	textbooks	3,937.50
041911	4/19/2011	110324	65073	textbooks	5,906.25
STUDIO KREMER ARCHITECTS					\$9,024.00

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STUDIO KREMER ARCHITECTS					\$9,024.00
041911	4/19/2011	110294	65139	ARCH & ENGINEERING	9,024.00
KERR OFFICE GROUP INC.					\$8,307.37
041911	4/19/2011	110191	64993	MAINTENANCE	1,059.28
041911	4/19/2011	110189	64988	GENERAL SUPPLY	75.57
041911	4/19/2011	110190	64987	GENERAL SUPPLIES	303.31
041911	4/19/2011	110189	64989	GENERAL SUPPLY	107.98
041911	4/19/2011	110188	64992	GENERAL SUPPLY	29.95
041911	4/19/2011	110191	65114	MAINTENANCE	385.00
041911	4/19/2011	110191	65157	SUPPLIES	789.50
041911	4/19/2011	110190	65115	MAINTENANCE	233.52
041911	4/19/2011	110190	65158	MAINTENANCE	239.65
041911	4/19/2011	110188	65116	SUPPLIES - FINANCE	6.79
041911	4/19/2011	110191	65117	ADM SUPPLIES	739.00
041911	4/19/2011	110190	65119	ADM SUPPLIES	131.91
041911	4/19/2011	110189	65120	ADM SUPPLIES	63.33
041911	4/19/2011	110190	65121	ADM SUPPLIES	143.97
041911	4/19/2011	110189	65122	ADM SUPPLIES	77.18
041911	4/19/2011	110190	65123	ADM SUPPLIES	182.00
041911	4/19/2011	110188	65124	ADM SUPPLIES	17.67
041911	4/19/2011	110188	65125	ADM SUPPLIES	39.44
041911	4/19/2011	110190	65126	ADM SUPPLIES	172.34
041911	4/19/2011	110189	65127	ADM SUPPLIES	52.80
041911	4/19/2011	110189	65128	ADM SUPPLIES	64.54
041911	4/19/2011	110191	65154	SUPPLIES	500.00
041911	4/19/2011	110191	65155	SUPPLIES	1,079.00
041911	4/19/2011	110188	65156	OTHER SUPPLIES & MATERIALS	15.00
041911	4/19/2011	110188	64836	Repairs	52.41
041911	4/19/2011	110190	64821	CREDIT 308729-0 APPLIED	148.96
041911	4/19/2011	110189	64837	MAINTENANCE	109.00
041911	4/19/2011	110189	64841	MAINTENANCE	67.73
041911	4/19/2011	110189	64818	COPY MAINTENANCE	70.45
041911	4/19/2011	110191	64835	Repairs	337.00
041911	4/19/2011	110190	64649	Monthly Copy Chrg for 2/2011	246.10

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KERR OFFICE GROUP INC.					\$8,307.37
041911	4/19/2011	110188	64648	OTHER SUPPLIES	15.00
041911	4/19/2011	110190	64751	SUPPLIES/WAREHOUSE	155.65
041911	4/19/2011	110188	64752	SUPPLIES/WAREHOUSE	3.78
041911	4/19/2011	110189	64750	SUPPLIES/WAREHOUSE	53.59
041911	4/19/2011	110191	64853	GENERAL SUPPLIES - TRANSPORTAT	455.24
041911	4/19/2011	110188	64852	GENERAL SUPPLIES - TRANSPORTAT	44.56
041911	4/19/2011	110188	64956	FS	39.17
SMART ED SERVICES					\$8,171.50
041911	4/19/2011	110286	65039	CONSULTANT	899.50
041911	4/19/2011	110286	65066	COMPUTERS & RELATED EQUIPMENT	7,272.00
ATLAS ENTERPRISES					\$7,564.00
041911	4/19/2011	110035	65205	NC PRESCHOOL	5,954.00
041911	4/19/2011	110034	65250	THOMAS NELSON H.S.	565.00
041911	4/19/2011	110036	65271	PRESCHOOL - CONSTRUCTION	1,045.00
GREENBAUM ASSOCIATES, INC					\$7,172.30
041911	4/19/2011	110156	65098	ARCHITECTURAL & ENGINEERING	1,803.90
041911	4/19/2011	110156	65099	ARCHITECTURAL & ENGINEERING	2,020.00
041911	4/19/2011	110156	65100	ARCHITECTURAL & ENGINEERING	1,423.00
041911	4/19/2011	110156	65101	ARCHITECTURAL & ENGINEERING	65.40
041911	4/19/2011	110156	65097	ARCHITECTURAL & ENGINEERING	1,860.00
APPLE COMPUTER, INC.					\$6,136.00
041911	4/19/2011	110030	65141	GENERAL SUPPLIES	747.00
041911	4/19/2011	110029	65046	IPOD TOUCH	1,196.00
041911	4/19/2011	110030	64897	TECH RELATED	4,193.00
CEDAR CREEK QUARRY, LLC					\$6,032.16
041911	4/19/2011	110083	65201	NC PRESCHOOL	329.46
041911	4/19/2011	110085	65228	NCHS ATHLETIC RENOVATION PHASE	3,735.97
041911	4/19/2011	110084	65232	RENOVATION - FH PHASE II	1,620.32
041911	4/19/2011	110082	64826	CONTRACT SERVICES-ROCK-TRANSP	173.10
041911	4/19/2011	110082	64825	CONTRACT SERVICES-ROCK-TRANSP	173.31
D & R OIL COMPANY					\$5,489.00
041911	4/19/2011	110106	64838	LUBRICANTS - TRANSPORTATION	5,489.00
ARCHITECTURAL STONE SA;ES. OMC/					\$5,450.00
041911	4/19/2011	110031	65222	NCHS ATHLETIC RENO PHASE II	5,450.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WINNELSON					\$5,167.28
041911	4/19/2011	110321	65245	NELSON CO PRESCHOOL	5,167.28
RABEN TIRE COMPANY, LLC					\$5,020.00
041911	4/19/2011	110260	64860	TIRES - TRANSPORTATION	5,020.00
UNBRIDLED INFORMATION TECHNOLOGIES					\$4,440.00
041911	4/19/2011	110317	65175	GENERAL SUPPLIES	2,220.00
041911	4/19/2011	110317	65174	OTHER PROFESSIONAL SERVICES	2,220.00
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$4,333.41
041911	4/19/2011	110132	64621	FS	104.67
041911	4/19/2011	110133	64620	FS	133.44
041911	4/19/2011	110129	64619	FS	39.00
041911	4/19/2011	110131	64618	FS	64.30
041911	4/19/2011	110129	64617	FS	30.24
041911	4/19/2011	110131	64616	FS	68.10
041911	4/19/2011	110132	64615	FS	72.12
041911	4/19/2011	110132	64614	FS	92.55
041911	4/19/2011	110129	64613	FS	39.81
041911	4/19/2011	110133	64612	FS	134.89
041911	4/19/2011	110134	64611	FS	279.22
041911	4/19/2011	110133	64608	FS	165.47
041911	4/19/2011	110134	64607	FS	301.74
041911	4/19/2011	110133	64606	FS	152.68
041911	4/19/2011	110129	64605	FS	37.56
041911	4/19/2011	110132	64604	FS	73.91
041911	4/19/2011	110130	64603	FS	59.39
041911	4/19/2011	110132	64602	FS	71.09
041911	4/19/2011	110130	64601	FS	56.82
041911	4/19/2011	110130	64600	FS	43.48
041911	4/19/2011	110132	64599	FS	68.98
041911	4/19/2011	110129	64598	FS	22.41
041911	4/19/2011	110130	64597	FS	57.25
041911	4/19/2011	110130	64596	FS	44.03
041911	4/19/2011	110132	64595	FS	74.76
041911	4/19/2011	110130	64594	FS	60.22

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$4,333.41
041911	4/19/2011	110133	64623	FS	132.62
041911	4/19/2011	110130	64593	FS	49.97
041911	4/19/2011	110131	64622	FS	68.04
041911	4/19/2011	110131	64592	FS	61.92
041911	4/19/2011	110133	64591	FS	141.36
041911	4/19/2011	110133	64590	FS	125.29
041911	4/19/2011	110132	64589	FS	96.12
041911	4/19/2011	110131	64588	FS	68.29
041911	4/19/2011	110129	64587	FS	19.80
041911	4/19/2011	110131	64586	FS	68.43
041911	4/19/2011	110131	64585	FS	68.10
041911	4/19/2011	110132	64584	FS	89.91
041911	4/19/2011	110129	64583	FS	39.00
041911	4/19/2011	110132	64582	FS	85.80
041911	4/19/2011	110130	64581	FS	59.70
041911	4/19/2011	110131	64633	FS	60.45
041911	4/19/2011	110129	64632	FS	9.90
041911	4/19/2011	110131	64631	FS	65.16
041911	4/19/2011	110129	64630	FS	36.70
041911	4/19/2011	110129	64634	FS	14.13
041911	4/19/2011	110133	64629	FS	205.21
041911	4/19/2011	110133	64624	FS	126.81
041911	4/19/2011	110131	64628	FS	62.35
041911	4/19/2011	110130	64627	FS	48.51
041911	4/19/2011	110130	64626	FS	52.38
041911	4/19/2011	110133	64625	FS	129.33
DUBOIS CHEMICALS, INC					\$4,271.61
041911	4/19/2011	110112	64800	SERVICES/NELSON CO HIGH	2,168.93
041911	4/19/2011	110112	64712	SUPPLIES/NELSON CO HIGH	2,102.68
PITNEY BOWES					\$4,183.00
041911	4/19/2011	110245	64772	RENTAL/WAREHOUSE	183.00
041911	4/19/2011	110246	65168	POSTAGE	4,000.00
A-C BRAKE COMPANY, INC					\$3,966.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A-C BRAKE COMPANY, INC					\$3,966.10
041911	4/19/2011	110013	64806	REPAIR PARTS - TRANSPORTATION	98.75
041911	4/19/2011	110013	64804	REPAIR PARTS - TRANSPORTATION	466.00
041911	4/19/2011	110013	64805	REPAIR PARTS - TRANSPORTATION	66.24
041911	4/19/2011	110013	64807	REPAIR PARTS - TRANSPORTATION	466.00
041911	4/19/2011	110013	64809	REPAIR PARTS - TRANSPORTATION	88.32
041911	4/19/2011	110013	64811	REPAIR PARTS - TRANSPORTATION	887.72
041911	4/19/2011	110013	64812	REPAIR PARTS - TRANSPORTATION	1,893.07
PATRON'S HOME CENTER & ELECTRIC					\$3,933.64
041911	4/19/2011	110240	64876	CUSTODIAL SUPPLIES	311.88
041911	4/19/2011	110240	64878	CUSTODIAL SUPPLIES	64.99
041911	4/19/2011	110239	64879	CUSTODIAL SUPPLIES	56.47
041911	4/19/2011	110240	64880	CUSTODIAL SUPPLIES	274.50
041911	4/19/2011	110240	64882	CUSTODIAL SUPPLIES	127.17
041911	4/19/2011	110239	64870	CUSTODIAL SUPPLIES	2.99
041911	4/19/2011	110239	64883	CUSTODIAL SUPPLIES	59.27
041911	4/19/2011	110239	64873	CUSTODIAL SUPPLIES	9.48
041911	4/19/2011	110240	64874	CUSTODIAL SUPPLIES	284.95
041911	4/19/2011	110239	64875	CUSTODIAL SUPPLIES	5.28
041911	4/19/2011	110240	64884	CUSTODIAL SUPPLIES	187.25
041911	4/19/2011	110241	64886	CUSTODIAL SUPPLIES	414.45
041911	4/19/2011	110239	65055	CUSTODIAL SUPPLIES	6.03
041911	4/19/2011	110240	64771	SUPPLIES/FOSTER HEIGHTS	370.77
041911	4/19/2011	110240	64770	SUPPLIES/COXS CREEK	92.49
041911	4/19/2011	110239	64768	SUPPLIES/BLOOMFIELD MIDDLE	22.80
041911	4/19/2011	110239	64769	SUPPLIES/DISTRICT	47.22
041911	4/19/2011	110240	64767	SUPPLIES/BLOOMFIELD ELEM	109.90
041911	4/19/2011	110239	64764	SUPPLIES/COXS CREEK	11.99
041911	4/19/2011	110239	64765	SUPPLIES/DISTRICT	57.96
041911	4/19/2011	110241	64766	SUPPLIES/BLOOMFIELD MIDDLE	1,055.38
041911	4/19/2011	110240	64763	SUPPLIES/BLOOMFIELD ELEM	360.42
NEXGEN BUILDING SUPPLY					\$3,709.99
041911	4/19/2011	110233	65207	NC PRESCHOOL	3,709.99
LANDMARK SPRINKLER					\$3,672.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LANDMARK SPRINKLER					\$3,672.00
041911	4/19/2011	110201	65241	RENOVATION - FH PHASE II	3,672.00
C & T DESIGN AND EQUIPMENT CO., INC					\$3,397.50
041911	4/19/2011	110075	65208	NC PRESCHOOL	882.00
041911	4/19/2011	110076	65255	THOMAS NELSON H.S.	2,515.50
GRAYBAR ELECTRIC COMPANY, INC					\$3,270.00
041911	4/19/2011	110155	65214	NELSON COUNTY PRESCHOOL	3,270.00
JENNIFER SHREWSBURY					\$3,235.00
041911	4/19/2011	110285	65031	CONTRACT SERVICE	3,235.00
GBA PRINTING & OFFICE SUPPLY					\$3,044.50
041911	4/19/2011	110142	65089	ADM SUPPLIES	29.45
041911	4/19/2011	110142	65090	SUPPLIES	307.67
041911	4/19/2011	110142	65091	SUPPLIES	65.17
041911	4/19/2011	110142	65092	SUPPLIES	54.99
041911	4/19/2011	110142	65093	SUPPLIES	178.99
041911	4/19/2011	110142	65149	SUPPLIES	81.58
041911	4/19/2011	110142	65094	SUPPLIES	96.03
041911	4/19/2011	110143	65187	supplies	1,600.00
041911	4/19/2011	110142	65095	SUPPLIES	63.99
041911	4/19/2011	110143	65096	TESTS	528.75
041911	4/19/2011	110142	64722	SUPPLIES/DISTRICT	8.00
041911	4/19/2011	110142	64721	SUPPLIES/DISTRICT	29.88
HOLDFAST TECHNOLOGIES, LLC					\$2,803.45
041911	4/19/2011	110163	65258	THOMAS NELSON H.S.	2,803.45
CDW-G					\$2,646.00
041911	4/19/2011	110081	64803	Other Supplies & Materials	2,332.00
041911	4/19/2011	110081	65145	GENERAL SUPPLIES	314.00
BAUMANN PAPER CO.					\$2,529.25
041911	4/19/2011	110044	65178	CUSTODIAL SUPPLIES	364.25
041911	4/19/2011	110044	65177	CUSTODIAL SUPPLIES	2,165.00
METAL SALES MANUFACTURING CORPORATION					\$2,483.46
041911	4/19/2011	110222	65219	NCHS ATHLETIC RENOVATION PHASE	2,483.46
H&E EQUIPMENT SERVICES					\$2,471.90
041911	4/19/2011	110159	64728	SERVICES/DISTRICT	1,161.89
041911	4/19/2011	110159	64727	SERVICES/DISTRICT	1,310.01

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUALITY AUTO GLASS					\$2,380.00
041911	4/19/2011	110256	64775	SERVICES/CENTRAL OFFICE	2,380.00
GLOBAL SUPPLY					\$2,378.22
041911	4/19/2011	110145	65179	CUSTODIAL SUPPLIES	1,724.45
041911	4/19/2011	110145	64636	CUSTODIAL SUPPLIES	653.77
GREER ELECTRICAL CONTRACTORS, INC					\$2,315.00
041911	4/19/2011	110157	64970	SERVICES/BLOOMFIELD ELEM	2,315.00
HILL MANUFACTURING COMPANY INC					\$2,243.30
041911	4/19/2011	110162	65052	FS	1,431.39
041911	4/19/2011	110162	64729	SUPPLIES/DISTRICT	427.56
041911	4/19/2011	110162	64638	CUSTODIAL SUPPLIES	384.35
MILLS SUPPLY COMPANY, INC					\$2,226.42
041911	4/19/2011	110223	65237	RENOVATION - FH PHASE II	610.18
041911	4/19/2011	110224	65198	THOMAS NELSON H.S. PHASE II	1,616.24
COMBINED COMPUTER RESOURCES, INC.					\$2,104.00
041911	4/19/2011	110095	65273	SUPPLIES	2,104.00
ECKART, LLC					\$2,071.00
041911	4/19/2011	110116	65256	THOMAS NELSON H.S.	1,990.10
041911	4/19/2011	110115	65225	NCHS ATHLETIC RENOVATION PHASE	80.90
FLAGET IMMEDIATE CARE CLINIC					\$1,995.00
041911	4/19/2011	110127	65076	OTHER PROFESSIONAL SERVICES-TR	1,045.00
041911	4/19/2011	110126	65088	MEDICAL SERVICES	950.00
HORD LANDSCAPING & LAWN CARE, INC.					\$1,950.00
041911	4/19/2011	110165	64733	SERVICES/NELSON CO HIGH SPORTS	840.00
041911	4/19/2011	110165	64799	SERVICES/NC BASEBALL	130.00
041911	4/19/2011	110165	64731	SUPPLIES/OKHMS	150.00
041911	4/19/2011	110165	64732	SERVICES/BLOOMFIELD MIDDLE	150.00
041911	4/19/2011	110165	64730	SERVICES/NEW HAVEN	200.00
041911	4/19/2011	110165	64735	SUPPLIES/NELSON CO HIGH BASEBA	480.00
LEARNING CHEEK TO CHEEK, INC.,					\$1,925.00
041911	4/19/2011	110203	64994	CONTRACT SERVICE	1,925.00
SUBLET CONTRACTORS INC					\$1,921.28
041911	4/19/2011	110295	64781	SUPPLIES/VOCATIONAL SCHOOL	268.58
041911	4/19/2011	110295	64782	SUPPLIES/NELSON CO HIGH	1,467.81
041911	4/19/2011	110295	64780	SUPPLIES/BOSTON	184.89
VICKI SMITH PT					\$1,850.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VICKI SMITH PT					\$1,850.00
041911	4/19/2011	110287	65036	CONTRACT SERVICE	1,850.00
PRESENTATION SOLUTIONS, INC.					\$1,641.62
041911	4/19/2011	110252	65167	SUPPLIES	1,328.57
041911	4/19/2011	110252	65011	GENERAL SUPPLY	313.05
WOLVERINE BRASS INC					\$1,631.80
041911	4/19/2011	110322	65279	PRESCHOOL - CONSTRUCTION	1,041.98
041911	4/19/2011	110322	64797	SUPPLIES/DISTRICT	396.35
041911	4/19/2011	110323	64967	SUPPLIES/OKHMS	193.47
BLOOMFIELD MIDDLE SCHOOL					\$1,617.31
041911	4/19/2011	110061	64802	postage on acct reimbursement	500.00
041911	4/19/2011	110061	64480	REIMBURSEMENT -FRYSC	21.00
041911	4/19/2011	110061	65087	GENERAL SUPPLY	1,096.31
INTERSTATE SECURITY SYSTEMS					\$1,614.00
041911	4/19/2011	110169	64740	QUARTERLY/FOSTER HEIGHTS	144.00
041911	4/19/2011	110168	64741	QUARTERLY/HORIZONS	90.00
041911	4/19/2011	110168	64742	QUARTERLY/BUS GARAGE	99.00
041911	4/19/2011	110168	64743	QUARTERLY/NELSON CO HIGH	99.00
041911	4/19/2011	110168	64744	QUARTERLY/WAREHOUSE	99.00
041911	4/19/2011	110168	64745	QUARTERLY/CENTRAL OFFICE	135.00
041911	4/19/2011	110168	64746	QUARTERLY/NELSON CO HIGH	141.00
041911	4/19/2011	110168	64747	QUARTERLY/NEW HAVEN	141.00
041911	4/19/2011	110169	64748	QUARTERLY/OKHMS	144.00
041911	4/19/2011	110168	64749	SERVICES/VOCATIONAL SCHOOL	27.00
041911	4/19/2011	110168	64738	QUARTERLY/BOSTON	99.00
041911	4/19/2011	110168	64736	QUARTERLY/ BLOOMFIELD ELEM	108.00
041911	4/19/2011	110169	64739	QUARTERLY/COXS CREEK	144.00
041911	4/19/2011	110169	64737	QUARTERLY/BLOOMFIELD MIDDLE	144.00
TRUCK PARTS & SERVICE INC.					\$1,506.89
041911	4/19/2011	110311	64885	REPAIR PARTS - TRANSPORTATION	215.05
041911	4/19/2011	110311	64895	REPAIR PARTS - TRANSPORTATION	332.76
041911	4/19/2011	110311	64888	REPAIR PARTS - TRANSPORTATION	214.68
041911	4/19/2011	110311	64893	REPAIR PARTS - TRANSPORTATION	53.70
041911	4/19/2011	110311	64890	REPAIR PARTS - TRANSPORTATION	20.04
041911	4/19/2011	110311	64891	REPAIR PARTS - TRANSPORTATION	670.66

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEARNING A-Z					\$1,483.91
041911	4/19/2011	110202	64650	TECHNOLOGY	1,398.96
041911	4/19/2011	110202	64858	General Supplies	84.95
M-C SALES & SERVICE, INC					\$1,369.86
041911	4/19/2011	110215	65186	CUSTODIAL SUPPLIES	1,369.86
PRESSTEK INC					\$1,367.30
041911	4/19/2011	110253	65277	OTHER PROFESSIONAL SERVICES	1,367.30
MASTERS' SUPPLY INC					\$1,353.92
041911	4/19/2011	110217	64761	SUPPLIES/DISTRICT	413.85
041911	4/19/2011	110217	64759	SUPPLIES/DISTRICT	493.85
041911	4/19/2011	110217	64757	SUPPLIES/NELSON CO HIGH	228.65
041911	4/19/2011	110217	64760	SUPPLIES/OKHMS	175.77
041911	4/19/2011	110217	64758	SUPPLIES/DISTRICT	41.80
REDWOOD TOXICOLOGY LABORATORY					\$1,352.75
041911	4/19/2011	110265	65263	GENERAL SUPPLY	164.00
041911	4/19/2011	110265	65019	CONTRACT SERVICE	1,088.95
041911	4/19/2011	110265	65018	CONTRACT SERVICE	99.80
LUSK MECHANICAL CONTRACTORS, INC.					\$1,291.85
041911	4/19/2011	110212	64756	SERVICES/FOSTER HEIGHTS (OKHIS	1,291.85
ECOLAB					\$1,272.50
041911	4/19/2011	110117	64952	FS	390.28
041911	4/19/2011	110117	64955	FS	226.20
041911	4/19/2011	110117	64953	FS	551.62
041911	4/19/2011	110117	64954	FS	104.40
NU LIFE CARTRIDGE					\$1,240.80
041911	4/19/2011	110234	65005	SHIPPING	9.86
041911	4/19/2011	110234	65042	SHIPPING	7.89
041911	4/19/2011	110234	64652	SUPPLIES	436.20
041911	4/19/2011	110234	64862	Other Supplies & Materials	175.94
041911	4/19/2011	110234	64861	Other Supplies & Materials	16.49
041911	4/19/2011	110234	65134	postage	7.48
041911	4/19/2011	110234	65135	TECH SUPPLIES	485.96
041911	4/19/2011	110234	65163	SUPPLIES	10.99
041911	4/19/2011	110234	64762	SUPPLIES/WAREHOUSE	89.99
MURPHY'S CAMERA AND VIDEO					\$1,219.98

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MURPHY'S CAMERA AND VIDEO					\$1,219.98
041911	4/19/2011	110226	65131	EQUIPMENT	1,219.98
RIDGEWAY DISTRIBUTORS					\$1,180.87
041911	4/19/2011	110272	64863	REPAIR PARTS - TRANSPORTATION	1,180.87
BARDSTOWN ELECTRIC SUPPLY					\$1,168.30
041911	4/19/2011	110040	64660	SUPPLIES/BLOOMFIELD ELEM	147.05
041911	4/19/2011	110040	64657	SUPPLIES/BLOOMFIELD MIDDLE	125.00
041911	4/19/2011	110040	64661	SUPPLIES/BLOOMFIELD ELEM	563.40
041911	4/19/2011	110040	64658	SUPPLIES/FOSTER HEIGHTS	99.32
041911	4/19/2011	110040	64662	SUPPLIES/COXS CREEK	223.77
041911	4/19/2011	110040	64659	SUPPLIES/BLOOMFIELD ELEM	9.76
ESSENTIAL SKILLS SOFTWARE					\$1,155.00
041911	4/19/2011	110121	64810	Other Supplies & Materials	1,155.00
PHONAK					\$1,131.72
041911	4/19/2011	110243	65010	EQUIPMENT	824.39
041911	4/19/2011	110243	65009	MAINTENANCE CONTRACT	307.33
POSITIVE PROMOTIONS					\$1,104.67
041911	4/19/2011	110251	64927	FS-PROMOTION SUPPLIES	556.92
041911	4/19/2011	110251	64929	FS-promotion	547.75
UNITED REFRIGERATION					\$1,086.10
041911	4/19/2011	110318	64964	FS	599.44
041911	4/19/2011	110319	64796	SUPPLIES/OKHMS	486.66
BARDSTOWN ENTERPRISES, INC.					\$1,080.00
041911	4/19/2011	110041	64663	SERVICES/DISTRICT PEST CONTROL	430.00
041911	4/19/2011	110041	64664	SERVICES/COXS CREEK TERMITE WA	650.00
MICHAEL ARMBRUST					\$1,075.00
041911	4/19/2011	110032	64896	CONTRACT SERVICE	650.00
041911	4/19/2011	110032	64894	CONTRACT SERVICE	425.00
QUALITY KITCHEN SERVICE, INC					\$1,054.80
041911	4/19/2011	110257	64957	FS	20.20
041911	4/19/2011	110257	64958	FS	249.80
041911	4/19/2011	110257	64961	FS	293.75
041911	4/19/2011	110257	64960	FS	491.05
KIMBALL MIDWEST					\$1,023.66
041911	4/19/2011	110194	64755	SUPPLIES/DISTRICT	86.05

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KIMBALL MIDWEST					\$1,023.66
041911	4/19/2011	110194	64754	SUPPLIES/DISTRICT	937.61
STANLEY SECURITY SOLUTIONS INC					\$963.94
041911	4/19/2011	110289	64779	SUPPLIES/BLOOMFIELD MIDDLE	472.32
041911	4/19/2011	110289	64778	SUPPLIES/NELSON CO HIGH	491.62
KENDALL YATES					\$933.31
041911	4/19/2011	110325	65051	ATIA CONFERENCE	933.31
CHAMPION AMERICA, INC.					\$918.40
041911	4/19/2011	110086	64706	SUPPLIES/DISTRICT	918.40
ELLIS WRECKER SERVICE					\$874.80
041911	4/19/2011	110119	64844	TECHNICAL SERVICES - TRANSPORT	171.20
041911	4/19/2011	110119	64842	TECHNICAL SERVICES - TRANSPORT	288.80
041911	4/19/2011	110119	64840	TECHNICAL SERVICES - TRANSPORT	414.80
JIMMY DUNCAN GENERAL PUMPING, LLC					\$850.00
041911	4/19/2011	110113	64714	SERVICES/COXS CREEK	450.00
041911	4/19/2011	110113	64713	SERVICES/COXS CREEK	400.00
KENTUCKY STATE TREASURER					\$825.00
041911	4/19/2011	110181	64645	TECH RELATED	165.00
041911	4/19/2011	110181	64646	SUPPLIES - TECH RELATED	165.00
041911	4/19/2011	110181	64642	SUPPLIES - TECH RELATED	165.00
041911	4/19/2011	110181	64644	SUPPLIES - TECH RELATED	165.00
041911	4/19/2011	110181	64647	SUPPLIES - TECH RELATED	165.00
CINTAS					\$777.38
041911	4/19/2011	110088	64709	SERVICES/DISTRICT LAUNDRY	65.75
041911	4/19/2011	110088	64708	SERVICES/DISTRICT LAUNDRY	65.75
041911	4/19/2011	110088	64711	SERVICES/DISTRICT LAUNDRY	65.75
041911	4/19/2011	110088	64707	SERVICES/DISTRICT LAUNDRY	61.86
041911	4/19/2011	110088	64710	SERVICES/DISTRICT LAUNDRY	65.75
041911	4/19/2011	110088	64829	LAUNDRY SERVICE - BUS GARAGE	112.19
041911	4/19/2011	110088	64832	LAUNDRY SERVICE - BUS GARAGE	127.75
041911	4/19/2011	110088	64831	LAUNDRY SERVICE - BUS GARAGE	106.29
041911	4/19/2011	110088	64830	LAUNDRY SERVICE - BUS GARAGE	106.29
AMERICAN BUS & ACCESSORIES					\$774.35
041911	4/19/2011	110025	64820	REPAIR PARTS - TRANSPORTATION	266.32
041911	4/19/2011	110025	64822	REPAIR PARTS - TRANSPORTATION	101.56

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS & ACCESSORIES					\$774.35
041911	4/19/2011	110025	64813	REPAIR PARTS - TRANSPORTATION	116.79
041911	4/19/2011	110025	64816	REPAIR PARTS - TRANSPORTATION	188.12
041911	4/19/2011	110025	64814	REPAIR PARTS - TRANSPORTATION	101.56
BUZICK LUMBER & HOME CENTER					\$773.64
041911	4/19/2011	110072	64692	SUPPLIES/DISTRICT	15.71
041911	4/19/2011	110073	64702	SUPPLIES/NELSON CO HIGH	25.18
041911	4/19/2011	110072	64701	SUPPLIES/NELSON CO HIGH	10.34
041911	4/19/2011	110073	64700	SUPPLIES/DISTRICT	40.63
041911	4/19/2011	110072	64699	SUPPLIES/NEW HAVEN	15.32
041911	4/19/2011	110072	64698	SUPPLIES/DISTRICT	10.50
041911	4/19/2011	110073	64697	SUPPLIES/DISTRICT	22.35
041911	4/19/2011	110074	64696	SUPPLIES/NEW HAVEN	88.54
041911	4/19/2011	110072	64694	SUPPLIES/FOSTER HEIGHTS(OKHIS)	18.87
041911	4/19/2011	110072	64693	SUPPLIES/NEW HAVEN	14.45
041911	4/19/2011	110073	64683	SUPPLIES/DISTRICT	31.97
041911	4/19/2011	110074	64684	SUPPLIES/DISTRICT	197.82
041911	4/19/2011	110072	64685	SUPPLIES/BLOOMFIELD MIDDLE	18.81
041911	4/19/2011	110073	64686	SUPPLIES/BLOOMFIELD ELEM	37.69
041911	4/19/2011	110072	64687	SUPPLIES/FOSTER HEIGHTS	15.18
041911	4/19/2011	110072	64688	SUPPLIES/NEW HAVEN	14.08
041911	4/19/2011	110073	64689	SUPPLIES/NELSON CO HIGH	40.00
041911	4/19/2011	110073	64690	SUPPLIES/DISTRICT	57.48
041911	4/19/2011	110072	64691	SUPPLIES/NELSON CO HIGH	7.92
041911	4/19/2011	110073	64703	SUPPLIES/DISTRICT	33.97
041911	4/19/2011	110073	64824	SUPPLIES - TRANSPORTATION	30.59
041911	4/19/2011	110073	64934	FS	26.24
ADKINS BROTHERS INC.					\$753.00
041911	4/19/2011	110017	64656	SERVICES/CENTRAL OFFICE	150.00
041911	4/19/2011	110017	64655	SERVICES/BLOOMFIELD ELEM	125.00
041911	4/19/2011	110017	64654	SERVICES/OKHMS	478.00
C.I. THORNBURG CO, INC,					\$721.36
041911	4/19/2011	110077	65231	RENOVATION - FH PHASE II	721.36
LIBRARY VIDEO COMPANY					\$717.17

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIBRARY VIDEO COMPANY					\$717.17
041911	4/19/2011	110209	65160	GENERAL SUPPLIES	717.17
TWO GUYS PRINTING, LLC					\$706.00
041911	4/19/2011	110312	65173	SUPPLIES	448.00
041911	4/19/2011	110312	65172	SUPPLIES	258.00
CAREY SIGNS INC					\$700.00
041911	4/19/2011	110078	64704	SERVICES/NELSON CO HIGH	700.00
BOONES ELECTRIC MOTOR SERVIC					\$685.10
041911	4/19/2011	110065	64666	SUPPLIES/NEW HAVEN	248.70
041911	4/19/2011	110065	64665	SERVICES/NELSON CO HIGH	436.40
D & H DISTRIBUTING CO.					\$670.93
041911	4/19/2011	110105	65147	GENERAL SUPPLIES	670.93
READY ELECTRIC, INC.					\$660.00
041911	4/19/2011	110263	64776	SERVICES/NEW HAVEN	660.00
THERESA FOUTCH					\$654.16
041911	4/19/2011	110138	64973	CONFERENCE	551.20
041911	4/19/2011	110138	64974	TRAVEL	102.96
CLEM'S REFRIGERATED FOODS					\$652.80
041911	4/19/2011	110094	64940	FS	81.60
041911	4/19/2011	110094	64935	FS	81.60
041911	4/19/2011	110094	64939	FS	209.44
041911	4/19/2011	110094	64938	FS	141.44
041911	4/19/2011	110094	64937	FS	84.32
041911	4/19/2011	110094	64936	FS	54.40
ATLAS METAL PRODUCTS					\$632.00
041911	4/19/2011	110037	65083	PRESCHOOL	632.00
84 LUMBER COMPANY					\$629.85
041911	4/19/2011	110012	65203	NC PRESCHOOL	629.85
FORWARD EDGE ASSOCIATES					\$615.00
041911	4/19/2011	110136	64845	OTHER PROFESSIONAL SERVICES	615.00
TOADVINE ENTERPRISES, INC.					\$600.00
041911	4/19/2011	110307	64790	SUPPLIES/BLOOMFIELD MIDDLE	600.00
VITTITOW TREE SERVICE, INC.					\$600.00
041911	4/19/2011	110320	64969	SERVICES/DISTRICT	600.00
FASTENAL COMPANY					\$585.78
041911	4/19/2011	110123	64719	SUPPLIES/DISTRICT	161.11

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					\$585.78
041911	4/19/2011	110123	64718	SUPPLIES/DISTRICT	181.66
041911	4/19/2011	110122	64798	SUPPLIES/BLOOMFIELD MIDDLE	234.35
041911	4/19/2011	110123	64720	SUPPLIES/BLOOMFIELD MIDDLE	8.66
SOUTHERN ACCOUNTING SYSTEMS					\$582.62
041911	4/19/2011	110288	65278	SUPPLIES	582.62
MVP GARDEN CENTER & NURSERY					\$575.47
041911	4/19/2011	110227	65276	CUSTODIAL SUPPLIES	289.98
041911	4/19/2011	110227	65274	CUSTODIAL SUPPLIES	285.49
KAPLAN COMPANIES INC					\$561.57
041911	4/19/2011	110178	65080	SUPPLIES	561.57
CARLEX					\$557.06
041911	4/19/2011	110079	65143	GENERAL SUPPLIES	103.80
041911	4/19/2011	110079	65144	GENERAL SUPPLIES	453.26
COUNTRY GARDENS					\$555.95
041911	4/19/2011	110098	64950	FS	37.00
041911	4/19/2011	110098	64949	FS	23.00
041911	4/19/2011	110098	64948	FS	11.50
041911	4/19/2011	110098	64947	FS	94.50
041911	4/19/2011	110098	64942	FS	86.50
041911	4/19/2011	110098	64946	FS	45.00
041911	4/19/2011	110098	64941	FS	117.50
041911	4/19/2011	110098	64945	FS	9.00
041911	4/19/2011	110098	64944	FS	115.95
041911	4/19/2011	110098	64943	FS	16.00
DEMCO					\$545.62
041911	4/19/2011	110109	64808	Other Supplies & Materials	545.62
GORDON FOOD SERVICE, INC.					\$498.90
041911	4/19/2011	110154	65180	CUSTODIAL SUPPLIES	498.90
THE LIBRARY STORE, INC.					\$491.43
041911	4/19/2011	110208	65161	GENERAL SUPPLIES	465.52
041911	4/19/2011	110208	65162	GENERAL SUPPLIES	25.91
FOSTER HEIGHTS ELEMENTARY					\$486.61
041911	4/19/2011	110137	65148	Magazinie Subscriptions	486.61
PORTER PAINT					\$476.97

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PORTER PAINT					\$476.97
041911	4/19/2011	110250	64774	SUPPLIES/OKHMS	383.98
041911	4/19/2011	110250	64773	SUPPLIES/OKHMS	92.99
KASC					\$475.00
041911	4/19/2011	110179	65152	MEMBERSHIP	400.00
041911	4/19/2011	110179	65102	MEMBERSHIP DUES	75.00
AMSTERDAM					\$474.12
041911	4/19/2011	110027	65140	SUPPLIES	474.12
REPRO-TRONICS, INC					\$468.70
041911	4/19/2011	110267	65017	GENERAL SUPPLY	468.70
TATUM AUTO SUPPLY					\$444.84
041911	4/19/2011	110298	65171	MAINTENACE	11.94
041911	4/19/2011	110298	64867	REPAIR PARTS - TRANSPORTATION	10.99
041911	4/19/2011	110298	64866	REPAIR PARTS - TRANSPORTATION	31.31
041911	4/19/2011	110298	64881	REPAIR PARTS - TRANSPORTATION	20.95
041911	4/19/2011	110298	64877	REPAIR PARTS - TRANSPORTATION	11.99
041911	4/19/2011	110298	64872	REPAIR PARTS - TRANSPORTATION	20.95
041911	4/19/2011	110298	64871	REPAIR PARTS - TRANSPORTATION	4.99
041911	4/19/2011	110299	64786	SUPPLIES/DISTRICT TRUCK # 217	140.89
041911	4/19/2011	110299	64785	SUPPLIES/TRUCK # 217	127.30
041911	4/19/2011	110299	64788	SUPPLIES/DISTRICT TRUCK # 217	40.00
041911	4/19/2011	110298	64784	SUPPLIES/DISTRICT	8.99
041911	4/19/2011	110298	64787	SUPPLIES/DISTRICT	6.58
041911	4/19/2011	110298	64783	SUPPLIES/DISTRICT	7.96
FOLLETT LIBRARY RESOURCES					\$431.02
041911	4/19/2011	110135	64815	Audio Visual Materials	189.95
041911	4/19/2011	110135	64489	library supplies	241.07
BISTA AUTISM CENTER PHOENIX CORP					\$425.00
041911	4/19/2011	110060	64930	CONTRACT SERVICE	425.00
CARRIE CHOWNING					\$420.64
041911	4/19/2011	110087	64965	TRAVEL	420.64
ALLIANT INTEGRATORS INC.					\$400.17
041911	4/19/2011	110022	64477	PROFESSIONAL SERVICES	400.17
CAROLE RAYMOND					\$400.00
041911	4/19/2011	110262	65081	FEES	150.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CAROLE RAYMOND					\$400.00
041911	4/19/2011	110262	65057	TRAINING	100.00
041911	4/19/2011	110262	65058	TRAINING	150.00
MORGAN McGUIRE					\$400.00
041911	4/19/2011	110228	65188	REIMBURSEMENT 403B	400.00
BETTER QUALITY BUSINESS SYSTEMS					\$380.42
041911	4/19/2011	110058	64479	Monthly Copy/Maintance Chrg	261.62
041911	4/19/2011	110058	65084	EQUIPMENT	118.80
KENTUCKY DRIVER TRAINER ASSOCIATION					\$380.00
041911	4/19/2011	110182	65246	MEMBERSHIP FEES-TRANSPORTATION	380.00
MACGILL, WM. V. & CO					\$357.10
041911	4/19/2011	110216	64641	FS	357.10
THE NEED PROJECT					\$350.00
041911	4/19/2011	110300	64789	REGISTRATION/DISTRICT	350.00
CINTAS FIRST AID & SAFETY					\$329.15
041911	4/19/2011	110090	64828	SUPPLIES - TRANSPORTATION	145.14
041911	4/19/2011	110090	64827	SUPPLIES - TRANSPORTATION	64.03
041911	4/19/2011	110090	65086	MEDICAL SUPPLIES	119.98
CAS AIR COMPANY INC.					\$317.59
041911	4/19/2011	110080	64705	SUPPLIES/DISTRICT	317.59
EBSCO INDUSTRIES, INC					\$312.00
041911	4/19/2011	110114	64488	SUPPLIES	312.00
IRIS EDUCATIONAL MEDIA, INC					\$308.00
041911	4/19/2011	110170	64980	SUPPLIES	308.00
ABLE NET, INC.					\$298.00
041911	4/19/2011	110015	64899	GENERAL SUPPLY	298.00
RADIOLAND INC					\$294.25
041911	4/19/2011	110261	65169	SUPPLIES	90.00
041911	4/19/2011	110261	65170	SUPPLIES	204.25
ARTICULATE TECHNOLOGIES					\$289.00
041911	4/19/2011	110033	65048	GENERAL SUPPLY	289.00
BECKY DOWNS					\$273.72
041911	4/19/2011	110110	64971	TRAVEL/REGISTRATION	273.72
CHERYL PILE					\$268.40
041911	4/19/2011	110244	65007	TRAVEL	268.40
ROBERT W. CRADY					\$250.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBERT W. CRADY					\$250.00
041911	4/19/2011	110100	64966	CONTRACT SERVICE	250.00
PTCOURSES.COM					\$249.00
041911	4/19/2011	110254	65016	REGISTRATION/JOANN MATTINGLY	100.50
041911	4/19/2011	110254	65015	REGISTRATION/MICHELE THOMPSON	148.50
PITSCO, INC.					\$248.19
041911	4/19/2011	110248	65166	SUPPLIES	248.19
KURTZ BROS, INC					\$245.09
041911	4/19/2011	110199	64843	General Supplies	245.09
STEVE SPANGLER SCIENCE					\$242.41
041911	4/19/2011	110293	65038	GENERAL SUPPLIES	242.41
BARBARA BOYLAN					\$225.00
041911	4/19/2011	110066	65272	DOG LESSONS	150.00
041911	4/19/2011	110066	65275	DOG LESSONS	75.00
CONWAY HEATON, INC.					\$219.45
041911	4/19/2011	110097	64833	TECHNICAL SERVICES-TRANSPORTAT	219.45
NELL BICKETT					\$216.04
041911	4/19/2011	110059	64959	TRAVEL	216.04
SUPER DUPER SCHOOL COMPANY					\$214.79
041911	4/19/2011	110297	65270	GENERAL SUPPLIES	214.79
SCHOLASTIC BOOK CLUBS					\$212.11
041911	4/19/2011	110279	65063	REG INST.TEACHER ALLOC -W.DOIG	212.11
MICHELLE THOMPSON					\$197.56
041911	4/19/2011	110302	65041	TRAVEL	197.56
GLOBAL EQUIPMENT COMPANY					\$182.98
041911	4/19/2011	110144	64723	SUPPLIES/BLOOMFIELD MIDDLE	182.98
SHIRT SHOP OF BARDSTOWN					\$181.00
041911	4/19/2011	110284	65064	SUPPLIES	165.00
041911	4/19/2011	110284	65065	SUPPLIES	16.00
POMEROY IT SOLUTIONS					\$180.00
041911	4/19/2011	110249	65056	PROFESSIONAL SERVICES	180.00
LOUISVILLE JAVA COMPANY					\$177.52
041911	4/19/2011	110211	65129	FOOD	150.02
041911	4/19/2011	110211	65130	FOOD	27.50
AMS DISTRIBUTORS INC					\$167.50
041911	4/19/2011	110026	64925	SUPPLIES-DRIVER TRAINING-TRANS	167.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAURA FIECHTER					\$164.12
041911	4/19/2011	110124	64975	TRAVEL	164.12
REALLY GOOD STUFF					\$157.31
041911	4/19/2011	110264	65060	general Supplies	107.42
041911	4/19/2011	110264	65059	writing supplies	49.89
TRAYCO					\$151.52
041911	4/19/2011	110310	64794	SUPPLIES/NELSON CO HIGH	139.71
041911	4/19/2011	110310	64795	SUPPLIES/BLOOMFIELD MIDDLE	11.81
KY SCHOOL BD ASSOCIATION					\$150.00
041911	4/19/2011	110200	65113	REGISTRATION	150.00
JAN MCINTIRE					\$150.00
041911	4/19/2011	110221	64995	CONTRACT SERVICE	150.00
ENABLING DEVICES					\$149.95
041911	4/19/2011	110120	64972	GENERAL SUPPLY	149.95
STATE INDUSTRIAL PRODUCTS					\$146.15
041911	4/19/2011	110290	65164	SUPPLIES	146.15
THREE-D GRAPHICS					\$143.50
041911	4/19/2011	110304	65068	SUPPLIES	143.50
TIGER DIRECT					\$142.52
041911	4/19/2011	110305	65067	COMPUTERS & RELATED EQUIPMENT	142.52
BUD'S PRODUCE					\$136.54
041911	4/19/2011	110070	64931	FS	30.23
041911	4/19/2011	110070	64932	FS	73.00
041911	4/19/2011	110070	64933	FS	33.31
BRENNAN INDUSTRIES					\$136.00
041911	4/19/2011	110067	64963	GENERAL SUPPLIES	136.00
CRUCIAL TECHNOLOGIES					\$135.98
041911	4/19/2011	110102	64482	COMPUTERS & RELATED EQUIPMENT	65.99
041911	4/19/2011	110102	65053	COMPUTERS & RELATED EQUIPMENT	69.99
FREE SPIRIT PUBLISHING					\$131.97
041911	4/19/2011	110141	64635	SUPPLIES	131.97
NASCO					\$126.80
041911	4/19/2011	110230	64643	FS	126.80
TERESA B. THOMPSON					\$125.84
041911	4/19/2011	110303	65040	TRAVEL	125.84
MAYER-JOHNSON CO.					\$122.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MAYER-JOHNSON CO.					\$122.95
041911	4/19/2011	110220	65006	GENERAL SUPPLY	122.95
RACHEL SCHOLLES					\$119.68
041911	4/19/2011	110280	65034	TRAVEL	119.68
CROWNE PLAZA HOTEL					\$119.35
041911	4/19/2011	110101	64968	FOLIO NO 135917/ BEVERLY HENDE	119.35
CINTAS DOCUMENT MANAGEMENT-DO9					\$115.76
041911	4/19/2011	110089	65085	OTHER REPAIRS & MAINTENANCE	115.76
MAXI AIDS					\$115.75
041911	4/19/2011	110219	65004	GENERAL SUPPLY	115.75
HAMMOND & STEPHENS					\$115.36
041911	4/19/2011	110160	64817	General Supplies	115.36
TANYA FOUTCH-HOLBROOK					\$114.40
041911	4/19/2011	110139	64979	TRAVEL	114.40
BECKY'S VAC SHOP LLC					\$109.99
041911	4/19/2011	110055	64478	CUSTODIAL SUPPLIES	109.99
TOP BULB.COM					\$105.63
041911	4/19/2011	110308	65176	SUPPLIES	105.63
KENTUCKY STATE TREASURER					\$100.00
041911	4/19/2011	110184	64717	SERVICES/CENTRAL OFFICE	100.00
ECT SERVICES					\$99.70
041911	4/19/2011	110118	64715	SUPPLIES/BLOOMFIELD MIDDLE	99.70
U S GAMES					\$99.22
041911	4/19/2011	110313	65072	General Supplies	99.22
HOMETOWN PIZZA					\$99.00
041911	4/19/2011	110164	64978	BLOOMFIELD MIDDLE SCHOOL	99.00
JOANN MATTINGLY					\$98.12
041911	4/19/2011	110218	64999	TRAVEL	98.12
OFFICE DEPOT BUSINESS SERVICES DIV					\$92.46
041911	4/19/2011	110235	64868	ink/canned air	86.20
041911	4/19/2011	110235	64864	ink/canned air	6.26
SAMMONS PRESTON, INC.					\$92.00
041911	4/19/2011	110277	65014	GENERAL SUPPLY	32.85
041911	4/19/2011	110277	65049	GENERAL SUPPLY	45.33
041911	4/19/2011	110277	65013	GENERAL SUPPLY	13.82
SARCOM					\$90.45

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SARCOM					\$90.45
041911	4/19/2011	110278	65062	COMPUTERS & RELATED EQUIPMENT	90.45
RENAISSANCE LEARNING					\$89.70
041911	4/19/2011	110266	65078	READING PRACTICE QUIZ	89.70
MELISSA FILIATREAU					\$88.66
041911	4/19/2011	110125	64976	TRAVEL	88.66
PITNEY BOWES					\$84.00
041911	4/19/2011	110247	65165	POSTAGE MACHINE RENTAL	84.00
GUY'S BUILDING SUPPLIES					\$81.49
041911	4/19/2011	110158	64724	SUPPLIES/BLOOMFIELD MIDDLE	21.50
041911	4/19/2011	110158	64725	SUPPLIES/DISTRICT	59.99
PAPA JOHNS					\$80.05
041911	4/19/2011	110238	65153	PSYCHOLOGIST & TEACHER MEETING	50.05
041911	4/19/2011	110238	65151	EMILY CHESSER/PRESCHOOL SCREEN	30.00
S & R SUPPLY CO					\$78.00
041911	4/19/2011	110276	64777	SUPPLIES/BLOOMFIELD MIDDLE	78.00
RYAN P. CLARK					\$77.00
041911	4/19/2011	110091	65043	TRAVEL	77.00
DRE SPORTS					\$75.00
041911	4/19/2011	110111	64839	UNIFORMS-TRANSPORTATION	75.00
PEARSON ASSESSMENT					\$74.00
041911	4/19/2011	110242	65269	TESTING MANUAL	74.00
ABILITATIONS					\$70.72
041911	4/19/2011	110014	64900	GENERAL SUPPLY	70.72
KENTUCKY HOME ELECTRONICS					\$69.99
041911	4/19/2011	110183	64753	SUPPLIES/NEW HAVEN	69.99
ORIENTAL TRADING CO					\$69.86
041911	4/19/2011	110237	64869	General Supplies	69.86
LEE'S FAMOUS RECIPE CHICKEN					\$61.69
041911	4/19/2011	110207	64857	FOOD-VERSA TRANS TRAINING-TRAN	61.69
B. J.'S BAR & GRILL					\$61.50
041911	4/19/2011	110038	64823	FOOD-VERSA TRANS TRAINING-TRAN	61.50
LINDA CRADY					\$58.08
041911	4/19/2011	110099	64951	FS	58.08
TIFFANIE BARNETT					\$58.08
041911	4/19/2011	110043	65050	TRAVEL	58.08
PYRAMID SCHOOL PRODUCTS					\$56.82

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PYRAMID SCHOOL PRODUCTS					\$56.82
041911	4/19/2011	110255	64889	classroom supplies	24.99
041911	4/19/2011	110255	64892	classroom supplies	31.83
KEYSTONE CINEMAS					\$56.00
041911	4/19/2011	110193	64982	BLOOMFIELD MIDDLE SCHOOL/11/22	56.00
APPERSON DATA					\$55.93
041911	4/19/2011	110028	65082	SUPPLIES - HORIZONS	55.93
STEPHEN FOSTER RESTAURANT					\$51.30
041911	4/19/2011	110291	65137	FOOD	51.30
NEW HAVEN FLORIST					\$47.40
041911	4/19/2011	110232	65075	GENERAL	47.40
JULIE MUDD					\$47.19
041911	4/19/2011	110225	65002	GENERAL SUPPLIES	47.19
INSECT LORE					\$42.97
041911	4/19/2011	110167	64639	fun w/ bugs	42.97
OPIS					\$42.00
041911	4/19/2011	110236	65136	PERIODICALS & NEWSPAPERS	42.00
SERVICE SOLUTIONS GROUP, LLC					\$41.12
041911	4/19/2011	110281	64962	FS	41.12
SUBWAY					\$34.18
041911	4/19/2011	110296	64865	FOOD-VERSA TRANS TRAINING-TRAN	34.18
KSS					\$32.74
041911	4/19/2011	110198	65159	GENERAL SUPPLIES	32.74
KIMBERLY NALLEY					\$30.70
041911	4/19/2011	110229	64859	TRAVEL	30.70
TOSHIBA BUSINESS SOLUTION					\$25.24
041911	4/19/2011	110309	65069	COPY MAINTENANCE	12.35
041911	4/19/2011	110309	65070	COPY MAINTENANCE	12.89
KENTUCKY VIRTUAL SCHOOL					\$25.00
041911	4/19/2011	110185	65150	REGISTRATION-TIFFANIE BARNETT	25.00
BOONE'S BUTCHER SHOP					\$24.09
041911	4/19/2011	110064	65079	FOOD	24.09
FRANKLIN LEARNING RESOURCE					\$23.99
041911	4/19/2011	110140	64977	GENERAL SUPPLY	23.99
HUB CITY PRINTING					\$23.00
041911	4/19/2011	110166	64734	SUPPLIES/DISTRICT	23.00
LITTLE CAESARS PIZZA					\$15.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LITTLE CAESARS PIZZA					\$15.00
041911	4/19/2011	110210	64651	FOOD	15.00
BARDSTOWN SPORTING GOODS					\$14.73
041911	4/19/2011	110042	65142	SUPPLIES	14.73
COMMUNITY COORDINATED CHILD CARE					\$10.00
041911	4/19/2011	110096	64481	TRAINING	10.00
STERICYCLE INC					\$7.58
041911	4/19/2011	110292	65138	MEDICAL SERVICES - WASTE	7.58
BUMPER TO BUMPER					\$6.32
041911	4/19/2011	110071	64682	SUPPLIES/DISTRICT TRUCK # 217	6.32
Grand Total Paid Warrants:					<u>\$1,522,297.67</u>

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
041911	2,522,297.67
Grand Total Paid Warrants for Approval:	\$2,522,297.67

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	243,413.90
2	State & Federal Grants	53,809.88
320	Building Fund	250,631.76
360	Construction Projects	1,944,263.63
51	Child Nutrition	28,500.63
52	Unknown	1,677.87
Grand Total:		\$2,522,297.67

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____