Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **102009**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STUDIO KREMER ARCHITECTS					**$67,531.63**
102009	10/20/2009	103688	49491	SUPPLIES	2,531.63
102009	10/20/2009	103688	49489	ARCHITECTURAL SERVICES	65,000.00
KEY OIL COMPANY					**$51,302.94**
102009	10/20/2009	103600	49410	GASOLINE - TRANSPORTATION	3,303.63
102009	10/20/2009	103600	49411	DIESEL FUEL - TRANSPORTATION	16,775.82
102009	10/20/2009	103600	49413	DIESEL FUEL - TRANSPORTATION	15,468.94
102009	10/20/2009	103600	49412	DIESEL FUEL - TRANSPORTATION	15,754.55
GBA PRINTING & OFFICE SUPPLY					**$25,351.81**
102009	10/20/2009	103540	49594	GENERAL SUPPLIES	249.23
102009	10/20/2009	103539	49592	SUPPLIES	3.78
102009	10/20/2009	103539	49591	ink cartridges	22.99
102009	10/20/2009	103540	49590	ink cartridges	113.57
102009	10/20/2009	103539	49589	GENERAL SUPPLY	85.00
102009	10/20/2009	103539	49588	SUPPLIES	19.27
102009	10/20/2009	103539	49587	SUPPLIES	82.50
102009	10/20/2009	103540	49586	SUPPLIES	224.00
102009	10/20/2009	103540	49585	PRINTING & BINDING	137.00
102009	10/20/2009	103540	49584	CARTRIDDGE / FAX MACHINE	175.98
102009	10/20/2009	103541	49593	SUPPLIES	255.79
102009	10/20/2009	103540	49583	SUPPLIES	169.99
102009	10/20/2009	103540	49581	GENERAL SUPPLY	123.66
102009	10/20/2009	103541	49582	SUPPLIES	524.98
102009	10/20/2009	103541	49382	SUPPLIES	367.84
102009	10/20/2009	103539	49381	SUPPLIES	95.75
102009	10/20/2009	103539	49379	SUPPLIES	54.99
102009	10/20/2009	103540	49378	SUPPLIES	218.94
102009	10/20/2009	103539	49389	SUPPLIES	101.16
102009	10/20/2009	103541	49386	PRINT/BLIND PUBLICATIONS	21,486.48
102009	10/20/2009	103539	49377	SUPPLIES	37.99
102009	10/20/2009	103540	49384	SUPPLIES	245.30
102009	10/20/2009	103541	49376	SUPPLIES	381.67
102009	10/20/2009	103540	49383	SUPPLIES	111.97
102009	10/20/2009	103539	49255	PRINT CARTRIDGES	61.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DELL COMPUTER CORPORATION					**$21,774.60**
102009	10/20/2009	103503	49665	COMPUTER RELATED	4,161.00
102009	10/20/2009	103502	49027	FS-15" LCD Touch Monitor E157	425.00
102009	10/20/2009	103503	49566	COMPUTERS & RELATED EQUIPMENT	2,820.00
102009	10/20/2009	103503	49557	COMPUTERS & RELATED EQUIPMENT	1,377.00
102009	10/20/2009	103503	49565	COMPUTERS & RELATED EQUIPMENT	862.00
102009	10/20/2009	103503	49564	COMPUTERS & RELATED EQUIPMENT	175.00
102009	10/20/2009	103503	49563	COMPUTERS & RELATED EQUIPMENT	3,875.00
102009	10/20/2009	103503	49562	COMPUTERS & RELATED EQUIPMENT	27.00
102009	10/20/2009	103503	49184	INSTALLATION	8,052.60
BCD, INC.					**$21,737.87**
102009	10/20/2009	103457	49366	RENOVATION - FH	18,937.87
102009	10/20/2009	103456	49367	NEW HIGH SCHOOL	2,800.00
GOLDENROD DAIRY FOODS					**$21,197.73**
102009	10/20/2009	103555	49007	FS	381.40
102009	10/20/2009	103552	49005	FS	221.00
102009	10/20/2009	103546	49004	FS	121.40
102009	10/20/2009	103551	49003	FS	202.80
102009	10/20/2009	103547	49002	FS	122.80
102009	10/20/2009	103552	49001	FS	231.40
102009	10/20/2009	103550	49000	FS	190.60
102009	10/20/2009	103546	48999	FS	116.70
102009	10/20/2009	103545	48998	FS	112.40
102009	10/20/2009	103551	48997	FS	201.30
102009	10/20/2009	103552	48996	FS	241.40
102009	10/20/2009	103554	48995	FS	363.60
102009	10/20/2009	103554	49006	FS	319.50
102009	10/20/2009	103548	49009	FS	160.80
102009	10/20/2009	103549	49010	FS	181.30
102009	10/20/2009	103550	49008	FS	191.40
102009	10/20/2009	103551	48792	FS	201.10
102009	10/20/2009	103546	48793	FS	121.40
102009	10/20/2009	103555	48794	FS	388.20
102009	10/20/2009	103549	48795	FS	172.40

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$21,197.73**
102009	10/20/2009	103552	48796	FS	242.40
102009	10/20/2009	103554	48797	FS	341.70
102009	10/20/2009	103549	48798	FS	180.40
102009	10/20/2009	103554	48799	FS	346.90
102009	10/20/2009	103554	48800	FS	303.10
102009	10/20/2009	103553	48801	FS	292.90
102009	10/20/2009	103549	48802	FS	181.20
102009	10/20/2009	103552	48803	FS	242.80
102009	10/20/2009	103548	48804	FS	147.90
102009	10/20/2009	103548	48805	FS	141.50
102009	10/20/2009	103548	48806	FS	146.50
102009	10/20/2009	103547	48807	FS	131.10
102009	10/20/2009	103545	48808	FS	110.80
102009	10/20/2009	103553	48899	FS	281.20
102009	10/20/2009	103555	48900	FS	374.50
102009	10/20/2009	103553	48901	FS	281.20
102009	10/20/2009	103553	48902	FS	284.00
102009	10/20/2009	103552	48903	FS	220.80
102009	10/20/2009	103554	48904	FS	304.40
102009	10/20/2009	103547	48905	FS	126.75
102009	10/20/2009	103546	48906	FS	121.58
102009	10/20/2009	103548	48907	FS	160.10
102009	10/20/2009	103545	48908	FS	49.80
102009	10/20/2009	103553	48791	FS	261.80
102009	10/20/2009	103545	48909	FS	81.60
102009	10/20/2009	103545	48938	FS	101.00
102009	10/20/2009	103545	48910	FS	102.00
102009	10/20/2009	103548	48911	FS	161.00
102009	10/20/2009	103550	48912	FS	190.60
102009	10/20/2009	103552	48913	FS	221.70
102009	10/20/2009	103548	48914	FS	161.00
102009	10/20/2009	103545	48915	FS	109.80
102009	10/20/2009	103547	48916	FS	140.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$21,197.73**
102009	10/20/2009	103546	48917	FS	121.00
102009	10/20/2009	103547	48918	FS	140.40
102009	10/20/2009	103549	48919	FS	171.90
102009	10/20/2009	103553	48920	FS	282.60
102009	10/20/2009	103545	48921	FS	70.90
102009	10/20/2009	103549	48922	FS	170.50
102009	10/20/2009	103554	48923	FS	365.40
102009	10/20/2009	103548	48924	FS	154.98
102009	10/20/2009	103555	48925	FS	402.40
102009	10/20/2009	103554	48926	FS	373.20
102009	10/20/2009	103549	48927	FS	172.00
102009	10/20/2009	103552	48928	FS	222.00
102009	10/20/2009	103553	48929	FS	284.10
102009	10/20/2009	103546	48930	FS	122.40
102009	10/20/2009	103550	48931	FS	189.90
102009	10/20/2009	103555	48932	FS	384.60
102009	10/20/2009	103551	48933	FS	192.70
102009	10/20/2009	103550	48934	FS	182.60
102009	10/20/2009	103547	48935	FS	137.90
102009	10/20/2009	103550	48936	FS	191.60
102009	10/20/2009	103551	48937	FS	193.00
102009	10/20/2009	103554	48766	FS	372.30
102009	10/20/2009	103550	48767	FS	191.30
102009	10/20/2009	103553	48768	FS	282.60
102009	10/20/2009	103547	48769	FS	126.75
102009	10/20/2009	103547	48770	FS	131.40
102009	10/20/2009	103545	48771	FS	111.70
102009	10/20/2009	103546	48772	FS	121.00
102009	10/20/2009	103552	48773	FS	242.50
102009	10/20/2009	103551	48774	FS	201.30
102009	10/20/2009	103549	48775	FS	171.20
102009	10/20/2009	103549	48776	FS	170.70
102009	10/20/2009	103553	48777	FS	302.30

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$21,197.73**
102009	10/20/2009	103546	48778	FS	121.50
102009	10/20/2009	103547	48779	FS	130.70
102009	10/20/2009	103548	48780	FS	160.80
102009	10/20/2009	103551	48781	FS	210.80
102009	10/20/2009	103550	48782	FS	191.90
102009	10/20/2009	103546	48783	FS	122.40
102009	10/20/2009	103545	48784	FS	109.80
102009	10/20/2009	103550	48785	FS	190.90
102009	10/20/2009	103549	48786	FS	171.40
102009	10/20/2009	103547	48787	FS	140.80
102009	10/20/2009	103551	48788	FS	211.00
102009	10/20/2009	103552	48760	FS	216.70
102009	10/20/2009	103551	48789	FS	209.77
102009	10/20/2009	103553	48761	FS	273.30
102009	10/20/2009	103546	48790	FS	121.40
102009	10/20/2009	103548	48762	FS	160.50
102009	10/20/2009	103551	48763	FS	213.40
102009	10/20/2009	103550	48764	FS	190.90
102009	10/20/2009	103554	48765	FS	311.30
LARKIN ENVIRONMENTAL SOLUTIONS, INC					**$16,190.00**
102009	10/20/2009	103605	49444	REPAIRS & MAINTENANCE	16,190.00
POMEROY IT SOLUTIONS					**$8,639.61**
102009	10/20/2009	103645	49648	PROFESSIONAL SERVICES	7,290.15
102009	10/20/2009	103645	49647	PROFESSIONAL SERVICES	1,349.46
KERR OFFICE GROUP INC.					**$8,125.13**
102009	10/20/2009	103596	49423	SUPPLIES	9.79
102009	10/20/2009	103598	49425	SUPPLIES	88.99
102009	10/20/2009	103597	49422	SUPPLIES	70.15
102009	10/20/2009	103596	49424	SUPPLIES	38.84
102009	10/20/2009	103598	49420	COPY MACHINE MAINTENANCEQ	231.65
102009	10/20/2009	103597	49421	SUPPLIES	68.25
102009	10/20/2009	103598	49277	GENERAL SUPPLY	107.17
102009	10/20/2009	103597	49274	GENERAL SUPPLY	46.19

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KERR OFFICE GROUP INC.					**$8,125.13**
102009	10/20/2009	103597	49276	GENERAL SUPPLY	57.34
102009	10/20/2009	103598	49273	GENERAL SUPPLY	76.99
102009	10/20/2009	103599	49275	MAINTENANCE	317.00
102009	10/20/2009	103599	49619	SUPPLIES	2,368.50
102009	10/20/2009	103597	49618	copy charges	74.23
102009	10/20/2009	103599	49617	OTHER SUPPLIES & MATERIALS	789.50
102009	10/20/2009	103599	49616	OTHER SUPPLIES & MATERIALS	662.00
102009	10/20/2009	103597	49615	Monthly Copies for August 2009	57.17
102009	10/20/2009	103598	49614	REPAIR AND MAINTENANCE	97.49
102009	10/20/2009	103596	49613	Monthly Copies for July 2009	15.00
102009	10/20/2009	103599	49612	COPIER TONER	289.50
102009	10/20/2009	103598	49611	COPIER TONER	245.31
102009	10/20/2009	103599	49623	LAMINATING FILM	419.97
102009	10/20/2009	103596	49622	MONTHLY MAINTENANCE	35.65
102009	10/20/2009	103598	49621	RISOGRAPH REPAIR	110.00
102009	10/20/2009	103599	49620	equipment machinery	750.84
102009	10/20/2009	103597	49432	SUPPLIES	74.79
102009	10/20/2009	103598	49441	SUPPLIES	268.62
102009	10/20/2009	103597	49431	SUPPLIES	49.54
102009	10/20/2009	103596	49439	SUPPLIES - FINANCE	29.45
102009	10/20/2009	103598	49429	SUPPLIES	110.00
102009	10/20/2009	103598	49428	SUPPLIES	86.98
102009	10/20/2009	103599	49427	SUPPLIES	279.98
102009	10/20/2009	103597	49426	SUPPLIES	75.36
102009	10/20/2009	103596	49442	SUPPLIES	6.79
102009	10/20/2009	103596	49438	SUPPLIES	15.00
102009	10/20/2009	103596	49437	SUPPLIES	6.99
102009	10/20/2009	103597	49436	SUPPLIES	51.28
102009	10/20/2009	103596	49435	SUPPLIES	27.86
102009	10/20/2009	103596	49433	SUPPLIES	14.97
AMERICAN BUS & ACCESSORIES					**$7,325.45**
102009	10/20/2009	103439	49356	REPAIR PARTS - TRANSPORTATION	459.20
102009	10/20/2009	103439	49357	REPAIR PARTS - TRANSPORTATION	4,741.92

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS & ACCESSORIES					**$7,325.45**
102009	10/20/2009	103439	49358	REPAIR PARTS - TRANSPORTATION	131.06
102009	10/20/2009	103439	49355	REPAIR PARTS - TRANSPORTATION	1,993.27
GEOTHERMAL DRILLING SERVICES					**$6,771.50**
102009	10/20/2009	103542	49398	NEW HIGH SCHOOL	6,771.50
AMERICAN TIRE & SERVICE					**$6,413.17**
102009	10/20/2009	103440	49743	TIRES - TRANSPORTATION	460.76
102009	10/20/2009	103440	49742	TIRES - TRANSPORTATION	230.38
102009	10/20/2009	103440	49741	TIRES - TRANSPORTATION	5,477.70
102009	10/20/2009	103440	49392	SUPPLIES/DISTRICT TRUCK # 217	230.38
102009	10/20/2009	103440	49053	SUPPLIES/DISTRICT	13.95
KENTUCKY VIRTUAL SCHOOL					**$5,570.00**
102009	10/20/2009	103594	49610	OTHER PROFESSIONAL SERVICES	5,570.00
THE EARTHGRAINS COMPANY					**$5,360.30**
102009	10/20/2009	103514	48810	FS	83.74
102009	10/20/2009	103513	48816	FS	59.10
102009	10/20/2009	103515	48815	FS	86.44
102009	10/20/2009	103515	48833	FS	88.77
102009	10/20/2009	103509	48832	FS	37.89
102009	10/20/2009	103510	48831	FS	25.96
102009	10/20/2009	103513	48830	FS	69.30
102009	10/20/2009	103513	48829	FS	68.70
102009	10/20/2009	103510	48828	FS	17.28
102009	10/20/2009	103510	48827	FS	1.99
102009	10/20/2009	103514	48826	FS	76.38
102009	10/20/2009	103514	48825	FS	86.10
102009	10/20/2009	103513	48824	FS	60.60
102009	10/20/2009	103515	48823	FS	103.36
102009	10/20/2009	103514	48822	FS	70.50
102009	10/20/2009	103510	48821	FS	26.27
102009	10/20/2009	103516	48809	FS	139.58
102009	10/20/2009	103514	48820	FS	82.92
102009	10/20/2009	103511	48814	FS	36.00
102009	10/20/2009	103512	48819	FS	43.20
102009	10/20/2009	103511	48818	FS	34.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$5,360.30**
102009	10/20/2009	103511	48817	FS	37.77
102009	10/20/2009	103510	48813	FS	27.95
102009	10/20/2009	103516	48812	FS	180.00
102009	10/20/2009	103514	48811	FS	70.84
102009	10/20/2009	103512	48843	FS	44.88
102009	10/20/2009	103516	48939	FS	118.70
102009	10/20/2009	103515	48940	FS	91.54
102009	10/20/2009	103513	48941	FS	66.04
102009	10/20/2009	103512	48942	FS	44.40
102009	10/20/2009	103513	48943	FS	64.80
102009	10/20/2009	103512	48944	FS	45.95
102009	10/20/2009	103512	48945	FS	53.28
102009	10/20/2009	103511	48946	FS	30.48
102009	10/20/2009	103512	48947	FS	42.60
102009	10/20/2009	103511	48948	FS	40.05
102009	10/20/2009	103510	48949	FS	19.20
102009	10/20/2009	103511	48950	FS	30.46
102009	10/20/2009	103514	48951	FS	74.25
102009	10/20/2009	103511	48952	FS	36.26
102009	10/20/2009	103511	48953	FS	28.80
102009	10/20/2009	103512	48954	FS	42.30
102009	10/20/2009	103515	48955	FS	101.16
102009	10/20/2009	103516	48956	FS	237.00
102009	10/20/2009	103514	48834	F	74.70
102009	10/20/2009	103515	48957	FS	97.36
102009	10/20/2009	103510	48835	FS	19.80
102009	10/20/2009	103513	48958	FS	57.46
102009	10/20/2009	103513	48959	FS	56.40
102009	10/20/2009	103515	48960	FS	98.56
102009	10/20/2009	103510	48961	FS	27.00
102009	10/20/2009	103514	48962	FS	86.06
102009	10/20/2009	103510	48963	FS	16.80
102009	10/20/2009	103511	48964	FS	36.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$5,360.30**
102009	10/20/2009	103512	48965	FS	54.77
102009	10/20/2009	103512	49011	FS	47.30
102009	10/20/2009	103516	49012	FS	136.40
102009	10/20/2009	103516	49013	FS	128.84
102009	10/20/2009	103512	49014	FS	53.97
102009	10/20/2009	103515	49015	FS	104.75
102009	10/20/2009	103516	49016	FS	119.79
102009	10/20/2009	103515	49017	FS	86.97
102009	10/20/2009	103516	49018	FS	240.18
102009	10/20/2009	103511	49019	FS	42.00
102009	10/20/2009	103514	49020	FS	80.68
102009	10/20/2009	103516	48836	FS	160.44
102009	10/20/2009	103513	48837	FS	62.34
102009	10/20/2009	103510	48838	FS	27.90
102009	10/20/2009	103517	48839	FS	319.02
102009	10/20/2009	103515	48840	FS	107.05
102009	10/20/2009	103516	48841	FS	123.12
102009	10/20/2009	103513	48842	FS	66.75
CDW-G					**$5,192.25**
102009	10/20/2009	103479	49182	COMPUTERS & RELATED EQUIPMENT	1,800.00
102009	10/20/2009	103479	49540	GENERAL SUPPLIES	315.00
102009	10/20/2009	103479	49543	COMPUTERS & RELATED EQUIPMENT	220.00
102009	10/20/2009	103479	49544	COMPUTERS & RELATED EQUIPMENT	2,356.25
102009	10/20/2009	103479	49546	MEMOREX CDR - 100	210.00
102009	10/20/2009	103479	49541	COMPUTERS & RELATED EQUIPMENT	144.00
102009	10/20/2009	103479	49542	COMPUTERS & RELATED EQUIPMENT	147.00
SARCOM					**$4,785.50**
102009	10/20/2009	103663	49788	PRINTERS	4,734.50
102009	10/20/2009	103663	49789	SUPPLY	51.00
PATRON'S HOME CENTER & ELECTRIC					**$4,652.30**
102009	10/20/2009	103635	49452	CUSTODIAL SUPPLIES	10.00
102009	10/20/2009	103635	49454	CUSTODIAL SUPPLIES	1.47
102009	10/20/2009	103637	49455	CUSTODIAL SUPPLIES	240.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					**$4,652.30**
102009	10/20/2009	103637	49456	CUSTODIAL SUPPLIES	409.09
102009	10/20/2009	103637	49462	CUSTODIAL SUPPLIES	627.94
102009	10/20/2009	103635	49457	CUSTODIAL SUPPLIES	7.98
102009	10/20/2009	103637	49463	FH RENOVATION	165.10
102009	10/20/2009	103636	49458	CUSTODIAL SUPPLIES	22.29
102009	10/20/2009	103637	49459	CUSTODIAL SUPPLIES	2,531.85
102009	10/20/2009	103635	49460	CUSTODIAL SUPPLIES	9.38
102009	10/20/2009	103636	49461	CUSTODIAL SUPPLIES	99.90
102009	10/20/2009	103636	49451	CUSTODIAL SUPPLIES	22.95
102009	10/20/2009	103635	49189	SUPPLIES/FOSTER HEIGHTS	12.72
102009	10/20/2009	103636	49174	SUPPLIES/DISTRICT	91.35
102009	10/20/2009	103635	49172	SUPPLIES/DISTRICT	5.44
102009	10/20/2009	103636	49170	SUPPLIES/DISTRICT	66.21
102009	10/20/2009	103635	49169	SUPPLIES/BOSTON	9.97
102009	10/20/2009	103635	49160	SUPPLIES/FOSTER HEIGHTS	12.58
102009	10/20/2009	103635	49163	SUPPLIES/DISTRICT	17.89
102009	10/20/2009	103636	49176	SUPPLIES/BLOOMFIELD MIDDLE	21.98
102009	10/20/2009	103636	49187	SUPPLIES/DISTRICT	33.58
102009	10/20/2009	103636	49175	SUPPLIES/DISTRICT	34.93
102009	10/20/2009	103637	49188	SUPPLIES/DISTRICT	111.36
102009	10/20/2009	103635	49166	SUPPLIES/FOSTER HEIGHTS	8.58
102009	10/20/2009	103636	49156	SUPPLIES/NELSON CO HIGH	50.49
102009	10/20/2009	103636	49313	SUPPLIES/FOSTER HEIGHTS	26.28
JENNIFER SHREWSBURY					**$4,460.00**
102009	10/20/2009	103676	49663	CONTRACT SERVICE	4,460.00
XEROX CORPORATION					**$3,978.82**
102009	10/20/2009	103717	49686	COPIERS	499.86
102009	10/20/2009	103717	49685	COPIER RENTAL	500.88
102009	10/20/2009	103717	49687	COPIER RENTAL	143.83
102009	10/20/2009	103717	49684	COPIER RENTAL	490.43
102009	10/20/2009	103717	49679	GENERAL SUPPLIES	274.13
102009	10/20/2009	103717	49683	COPIER RENTAL	490.43
102009	10/20/2009	103718	49682	OTHER SUPPLIES & MATERIALS	331.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
XEROX CORPORATION					**$3,978.82**
102009	10/20/2009	103717	49681	REPAIR AND MAINTENANCE	604.30
102009	10/20/2009	103717	49680	REPAIR AND MAINTENANCE	643.96
TOMMY HUMKEY INC.					**$3,600.00**
102009	10/20/2009	103577	49405	REPAIRS & MAINTENANCE	3,225.00
102009	10/20/2009	103577	49105	SERVICES/NELSON CO HIGH	375.00
THOMPSON/HILLYARD KY					**$3,376.33**
102009	10/20/2009	103699	49492	CUSTODIAL SUPPLIES	2,517.38
102009	10/20/2009	103699	49494	CUSTODIAL SUPPLIES	458.11
102009	10/20/2009	103699	49493	CUSTODIAL SUPPLIES	400.84
UNITED REFIGERATION					**$3,209.67**
102009	10/20/2009	103711	49312	SUPPLIES/DISTRICT	72.75
102009	10/20/2009	103711	49256	SUPPLIES/NELSON CO HIGH	191.27
102009	10/20/2009	103711	49311	SUPPLIES/NELSON CO HIGH	254.44
102009	10/20/2009	103711	49258	SUPPLIES/DISTRICT	566.33
102009	10/20/2009	103711	49257	SUPPLIES/NELSON CO HIGH	1,982.43
102009	10/20/2009	103711	49259	SUPPLIES/DISTRICT	142.45
GREENBAUM ASSOCIATES, INC					**$3,124.40**
102009	10/20/2009	103558	49402	ARCHITECTURAL & ENGINEERING SE	3,124.40
TYLER TECHNOLOGIES INC					**$3,070.00**
102009	10/20/2009	103707	49497	PROFESSIONAL SERVICES	3,070.00
MAYER-JOHNSON CO.					**$2,877.00**
102009	10/20/2009	103613	49282	EQUIPMENT	1,729.00
102009	10/20/2009	103613	49281	EQUIPMENT	1,148.00
JOE FILIATREAU FLOOR COVERING					**$2,848.36**
102009	10/20/2009	103526	49699	FH - RENOVATION	2,848.36
HILL MANUFACTURING COMPANY INC					**$2,825.93**
102009	10/20/2009	103570	49034	FS	1,428.44
102009	10/20/2009	103570	49101	SUPPLIES/DISTRICT	386.06
102009	10/20/2009	103570	49100	SUPPLIES/DISTRICT	208.63
102009	10/20/2009	103570	49099	SUPPLIES/COXS CREEK	802.80
UHL TRUCK SALES					**$2,750.91**
102009	10/20/2009	103708	49502	REPAIR PARTS - TRANSPORTATION	11.46
102009	10/20/2009	103708	49503	REPAIR PARTS - TRANSPORTATION	26.02
102009	10/20/2009	103708	49504	REPAIR PARTS - TRANSPORTATION	29.55

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					**$2,750.91**
102009	10/20/2009	103709	49505	REPAIR PARTS - TRANSPORTATION	324.14
102009	10/20/2009	103708	49506	REPAIR PARTS - TRANSPORTATION	29.91
102009	10/20/2009	103708	49507	REPAIR PARTS - TRANSPORTATION	53.96
102009	10/20/2009	103709	49479	REPAIR PARTS - TRANSPORTATION	295.87
102009	10/20/2009	103708	49508	REPAIR PARTS - TRANSPORTATION	4.51
102009	10/20/2009	103709	49545	REPAIR PARTS - TRANSPORTATION	130.82
102009	10/20/2009	103708	49509	REPAIR PARTS - TRANSPORTATION	9.02
102009	10/20/2009	103708	49510	REPAIR PARTS - TRANSPORTATION	51.00
102009	10/20/2009	103709	49511	REPAIR PARTS - TRANSPORTATION	317.78
102009	10/20/2009	103709	49512	REPAIR PARTS - TRANSPORTATION	368.31
102009	10/20/2009	103708	49513	REPAIR PARTS - TRANSPORTATION	5.83
102009	10/20/2009	103709	49514	REPAIR PARTS - TRANSPORTATION	54.72
102009	10/20/2009	103708	49515	REPAIR PARTS - TRANSPORTATION	53.48
102009	10/20/2009	103709	49516	REPAIR PARTS - TRANSPORTATION	266.16
102009	10/20/2009	103709	49517	REPAIR PARTS - TRANSPORTATION	197.13
102009	10/20/2009	103709	49518	REPAIR PARTS - TRANSPORTATION	116.30
102009	10/20/2009	103709	49524	REPAIR PARTS - TRANSPORTATION	404.94
READY ELECTRIC, INC.					**$2,745.72**
102009	10/20/2009	103652	49193	SERVICES/BLOOMFIELD MIDDLE	347.50
102009	10/20/2009	103652	49194	SERVICES/NELSON CO HIGH	762.35
102009	10/20/2009	103652	49196	SUPPLIES/NELSON CO HIGH	561.47
102009	10/20/2009	103652	49195	SERVICES/BLOOMFIELD MIDDLE	1,074.40
HOUGHTON MIFFLIN COMPANY					**$2,706.40**
102009	10/20/2009	103575	49602	TEXTBOOKS	2,706.40
DISCOVERY EDUCATION, INC					**$2,676.50**
102009	10/20/2009	103505	49373	TESTING MATERIALS	2,676.50
MVP GARDEN CENTER & NURSERY					**$2,561.29**
102009	10/20/2009	103622	49448	CUSTODIAL SUPPLIES	2,561.29
PEARSON ASSESSMENT					**$2,142.00**
102009	10/20/2009	103638	49292	SCORING ASST BASC 2 ASSIST PL	556.50
102009	10/20/2009	103638	49293	TEST MATERIALS	1,585.50
UNCLE CHARLIE'S MEATS					**$2,127.63**
102009	10/20/2009	103710	49041	FS	149.86
102009	10/20/2009	103710	49043	FS	114.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNCLE CHARLIE'S MEATS					**$2,127.63**
102009	10/20/2009	103710	49044	FS	258.50
102009	10/20/2009	103710	49042	FS	80.36
102009	10/20/2009	103710	49045	FS	502.92
102009	10/20/2009	103710	49046	FS	423.74
102009	10/20/2009	103710	49049	FS	269.70
102009	10/20/2009	103710	49048	FS	83.40
102009	10/20/2009	103710	49047	FS	244.80
RESOURCES FOR READING					**$2,097.22**
102009	10/20/2009	103655	49320	TEACHING MATERIALS	95.67
102009	10/20/2009	103655	49297	TEACHING MATERIALS	2,001.55
INTERSTATE SECURITY SYSTEMS					**$2,031.00**
102009	10/20/2009	103581	49133	QUARTERLY SERVICES/BLOOMFIELD	144.00
102009	10/20/2009	103580	49134	QUARTERLY SERVICES/BOSTON	99.00
102009	10/20/2009	103581	49135	QUARTERLY SERVICES/COXS CREEK	144.00
102009	10/20/2009	103580	49129	QUARTERLY SERVICES/NEW HAVEN	141.00
102009	10/20/2009	103581	49130	QUARTERLY SERVICES/OKHMS	144.00
102009	10/20/2009	103581	49131	QUARTERLY SERVICES/FOSTER HEIG	144.00
102009	10/20/2009	103580	49132	QUARTERLY SERVICES/ BLOOMFIELD	108.00
102009	10/20/2009	103581	49113	SERVICES/NELSON CO HIGH	165.00
102009	10/20/2009	103580	49128	QUARTERLY SERVICES/NELSON CO H	141.00
102009	10/20/2009	103581	49115	QUARTERLY SERVICES/FOSTER HEIG	144.00
102009	10/20/2009	103580	49117	QUARTERLY SERVICES/HORIZONS	90.00
102009	10/20/2009	103580	49119	QUARTERLY SERVICES/CENTRAL OFI	135.00
102009	10/20/2009	103580	49121	QUARTERLY SERVICES/BUS GARAGE	99.00
102009	10/20/2009	103580	49123	QUARTERLY SERVICES/NC ATHL. BL	99.00
102009	10/20/2009	103580	49125	QUARTERLY SERVICES/MAINT. BUIL	99.00
102009	10/20/2009	103580	49126	QUARTERLY SERVICES/CENTRAL OFI	135.00
BRITE WHOLESALE ELECTRIC					**$2,022.88**
102009	10/20/2009	103468	49064	SUPPLIES/BLOOMFIELD ELEM	47.60
102009	10/20/2009	103468	49065	SUPPLIES/DISTRICT	78.36
102009	10/20/2009	103469	49063	SUPPLIES/DISTRICT	504.00
102009	10/20/2009	103468	49066	SUPPLIES/DISTRICT	69.05
102009	10/20/2009	103468	49068	SUPPLIES/VOCATIONAL SCHOOL	21.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRITE WHOLESALE ELECTRIC					**$2,022.88**
102009	10/20/2009	103468	49067	SUPPLIES/DISTRICT	134.08
102009	10/20/2009	103469	49061	SUPPLIES/NELSON CO HIGH	423.24
102009	10/20/2009	103469	49062	SUPPLIES/DISTRICT	302.73
102009	10/20/2009	103468	49057	SUPPLIES/BLOOMFIELD ELEM	58.88
102009	10/20/2009	103468	49056	SUPPLIES/BLOOMFIELD ELEM	27.50
102009	10/20/2009	103468	49058	SUPPLIES/DISTRICT	257.07
102009	10/20/2009	103468	49060	SUPPLIES/DISTRICT	38.83
102009	10/20/2009	103468	49059	SUPPLIES/DISTRICT	59.94
D & H DISTRIBUTING CO.					**$2,021.47**
102009	10/20/2009	103497	49556	GENERAL SUPPLIES	2,021.47
AMERICAN AIR FILTER					**$2,015.88**
102009	10/20/2009	103438	49361	CUSTODIAL SUPPLIES	2,015.88
VICKI SMITH PT					**$2,000.00**
102009	10/20/2009	103681	49301	CONTRACT SERVICE	2,000.00
BISTA AUTISM CENTER PHOENIX					**$1,990.00**
102009	10/20/2009	103463	49180	CONTRACT SERVICE	800.00
102009	10/20/2009	103463	49326	CONTRACT SERVICE	1,190.00
A-C BRAKE COMPANY, INC					**$1,897.59**
102009	10/20/2009	103436	49351	REPAIR PARTS - TRANSPORTATION	433.72
102009	10/20/2009	103436	49350	REPAIR PARTS - TRANSPORTATION	11.00
102009	10/20/2009	103436	49352	REPAIR PARTS - TRANSPORTATION	328.93
102009	10/20/2009	103436	49353	REPAIR PARTS - TRANSPORTATION	668.79
102009	10/20/2009	103436	49354	REPAIR PARTS - TRANSPORTATION	23.90
102009	10/20/2009	103436	49349	REPAIR PARTS - TRANSPORTATION	431.25
TEACH LOGIC					**$1,710.00**
102009	10/20/2009	103693	49336	EQUIPMENT	1,710.00
NU LIFE CARTRIDGE					**$1,688.69**
102009	10/20/2009	103629	49639	PARTIAL PAYMENT	402.11
102009	10/20/2009	103629	49638	PARTIAL PAYMENT	402.11
102009	10/20/2009	103629	49641	SUPPLIES	47.98
102009	10/20/2009	103629	49640	General Supplies	139.98
102009	10/20/2009	103629	49449	COMPUTERS & RELATED EQUIPMENT	173.99
102009	10/20/2009	103629	49289	GENERAL SUPPLY	54.99
102009	10/20/2009	103629	49288	GENERAL SUPPLY	358.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE					**$1,688.69**
102009	10/20/2009	103629	49153	SUPPLIES/WAREHOUSE	18.58
102009	10/20/2009	103629	49152	SUPPLIES/WAREHOUSE	89.99
GUY'S BUILDING SUPPLIES					**$1,577.50**
102009	10/20/2009	103560	49095	SUPPLIES/BOSTON (BRIDGE)	1,313.00
102009	10/20/2009	103560	49096	SUPPLIES/BOSTON (BRIDGE)	116.00
102009	10/20/2009	103560	49094	SUPPLIES/NEW HAVEN	11.00
102009	10/20/2009	103560	49314	SUPPLIES/BOSTON	91.85
102009	10/20/2009	103560	49093	SUPPLIES/NEW HAVEN	45.65
THE PARENT INSTITUTE					**$1,566.10**
102009	10/20/2009	103633	49338	SUBSCRIPTION/ RENEWALS/NELSON	209.00
102009	10/20/2009	103633	49343	SUBSCRIPTION/ RENEWALS/NELSON	209.00
102009	10/20/2009	103633	49348	BETTER TEACHING	521.10
102009	10/20/2009	103633	49339	SUBSCRIPTION/ RENEWALS/NELSON	209.00
102009	10/20/2009	103633	49337	SUBSCRIPTION/ RENEWALS/NELSON	209.00
102009	10/20/2009	103633	49340	SUBSCRIPTION/ RENEWALS/NELSON	209.00
RIDGEWAY DISTRIBUTORS					**$1,547.80**
102009	10/20/2009	103656	49417	REPAIR PARTS - TRANSPORTATION	428.60
102009	10/20/2009	103656	49415	REPAIR PARTS - TRANSPORTATION	251.60
102009	10/20/2009	103656	49430	REPAIR PARTS - TRANSPORTATION	17.15
102009	10/20/2009	103656	49440	REPAIR PARTS - TRANSPORTATION	440.95
102009	10/20/2009	103656	49434	REPAIR PARTS - TRANSPORTATION	409.50
APPLE TEXTBOOKS					**$1,521.39**
102009	10/20/2009	103442	49519	TEXTBOOKS	1,521.39
GARDNER ELECTRIC					**$1,473.59**
102009	10/20/2009	103538	49374	FH RENOVATION	1,473.59
SCHOOL SPECIALTY INC					**$1,452.34**
102009	10/20/2009	103673	49693	GENERAL SUPPLIES	435.05
102009	10/20/2009	103673	49697	2 pkt folders, envelopes	20.26
102009	10/20/2009	103673	49692	General Supplies	56.75
102009	10/20/2009	103673	49696	classroom supplies	149.11
102009	10/20/2009	103673	49691	General Supplies	115.46
102009	10/20/2009	103673	49690	GENERAL SUPPLIES	59.51
102009	10/20/2009	103673	49695	classroom supplies	180.54
102009	10/20/2009	103673	49694	general supplies	210.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					**$1,452.34**
102009	10/20/2009	103673	49322	TEACHING MATERIALS	58.80
102009	10/20/2009	103672	49302	GENERAL SUPPLIES	165.96
SARGENT-WELCH					**$1,401.30**
102009	10/20/2009	103664	49654	general supplies	127.66
102009	10/20/2009	103664	49652	general supplies	136.75
102009	10/20/2009	103664	49653	general supplies	1,054.27
102009	10/20/2009	103664	49655	general supplies	82.62
ECOLAB					**$1,399.56**
102009	10/20/2009	103520	49026	FS	696.60
102009	10/20/2009	103520	49024	FS	432.18
102009	10/20/2009	103520	49025	FS	270.78
CAREY SIGNS INC					**$1,372.00**
102009	10/20/2009	103477	49533	EQUIPMENT SALES	1,372.00
HEALTH CONNECTION, LLC					**$1,350.00**
102009	10/20/2009	103567	49098	SUPPLIES/DISTRICT HEALTH	1,350.00
D.A.W. COMPANY, INC.					**$1,334.00**
102009	10/20/2009	103499	49083	SUPPLIES/NELSON CO HIGH	1,334.00
MULTI-HEALTH SYSTEMS, INC.					**$1,232.20**
102009	10/20/2009	103621	49280	TEACHING MATERIALS	1,232.20
SOUTH CENTRAL SOUND					**$1,221.96**
102009	10/20/2009	103682	49669	SUPPLIES	200.00
102009	10/20/2009	103682	49670	SUPPLIES	1,021.96
CLEM'S REFRIGERATED FOODS					**$1,216.00**
102009	10/20/2009	103488	48976	FS	117.76
102009	10/20/2009	103488	48969	FS	125.44
102009	10/20/2009	103488	48975	FS	125.44
102009	10/20/2009	103488	48974	FS	130.56
102009	10/20/2009	103488	48973	FS	117.76
102009	10/20/2009	103488	48970	FS	112.64
102009	10/20/2009	103488	48971	FS	71.68
102009	10/20/2009	103488	48972	FS	117.76
102009	10/20/2009	103488	49022	FS	296.96
BUREAU OF EDUCATION & RESEARCH, INC					**$1,194.00**
102009	10/20/2009	103474	49179	REGISTRATION	1,194.00
SALT RIVER RECC					**$1,183.52**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SALT RIVER RECC					**$1,183.52**
102009	10/20/2009	103660	49033	FS	1,183.52
MASTERS' SUPPLY INC					**$1,162.44**
102009	10/20/2009	103611	49146	SUPPLIES/DISTRICT	181.50
102009	10/20/2009	103611	49144	SUPPLIES/NEW HAVEN	478.00
102009	10/20/2009	103611	49147	SUPPLIES/FOSTER HEIGHTS	478.00
102009	10/20/2009	103611	49145	SUPPLIES/NEW HAVEN	24.94
PRO-ED					**$1,144.00**
102009	10/20/2009	103646	49319	TEACHING MATERIALS	1,144.00
HARCOURT SCHOOL PUBLISHERS					**$1,077.80**
102009	10/20/2009	103564	49600	TEXTBOOKS	1,077.80
KENWAY DISTRIBUTORS, INC.					**$1,049.87**
102009	10/20/2009	103595	49408	SUPPLIES - TRANSPORTATION	870.00
102009	10/20/2009	103595	49409	SUPPLIES - TRANSPORTATION	179.87
BARDSTOWN COUNTRY CLUB					**$1,042.08**
102009	10/20/2009	103449	49365	NEW TEACHER ORIENTATION	1,042.08
HUB CITY PRINTING					**$1,040.00**
102009	10/20/2009	103576	49404	PRINTING	92.00
102009	10/20/2009	103576	49270	DATA STANDARDS	948.00
ANALYTICAL MANAGEMENT, INC.					**$1,004.00**
102009	10/20/2009	103441	49362	REPAIRS & MAINTENANCE - NCHS	1,004.00
BARDSTOWN SPORTING GOODS					**$997.00**
102009	10/20/2009	103452	49363	NH ATHLETIC SUPPLIES	997.00
BETTER QUALITY BUSINESS SYSTEMS					**$956.37**
102009	10/20/2009	103460	49526	Kyocera-copy overage/labor	445.64
102009	10/20/2009	103460	49525	Kyocera-copy overage/labor	510.73
CRS, INC.					**$949.50**
102009	10/20/2009	103493	49487	PROFESSIONAL SERVICES	949.50
FOLLETT LIBRARY RESOURCES					**$908.63**
102009	10/20/2009	103528	49572	66 BOOKS	65.33
102009	10/20/2009	103528	49573	66 BOOKS	660.38
102009	10/20/2009	103529	49575	LIBRARY BOOKS	46.77
102009	10/20/2009	103528	49574	SUPPLIES	136.15
KASC					**$888.50**
102009	10/20/2009	103585	49418	PROFESSIONAL SERVICES	538.50
102009	10/20/2009	103586	49419	REGISTRATION	250.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASC					**$888.50**
102009	10/20/2009	103585	49605	2 participants @ $50.00 Member	100.00
TRUCK PARTS & SERVICE INC.					**$856.68**
102009	10/20/2009	103704	49475	REPAIR PARTS - TRANSPORTATION	60.00
102009	10/20/2009	103704	49476	REPAIR PARTS - TRANSPORTATION	438.86
102009	10/20/2009	103704	49478	REPAIR PARTS - TRANSPORTATION	157.00
102009	10/20/2009	103704	49477	REPAIR PARTS - TRANSPORTATION	200.82
MOORE MEDICAL					**$837.28**
102009	10/20/2009	103619	49150	SUPPLIES/DISTRICT HEALTH	45.95
102009	10/20/2009	103619	49149	SUPPLIES/DISTRICT HEALTH	791.33
HORD LANDSCAPING & LAWNCARE, INC.					**$807.96**
102009	10/20/2009	103574	49104	SERVICES/OKHMS	182.46
102009	10/20/2009	103574	49103	SERVICES/NELSON CO SOCCER	125.50
102009	10/20/2009	103574	49102	SERVICES/NELSON CO SPORTS FIEL	500.00
FARM PLAN					**$782.18**
102009	10/20/2009	103524	49089	SUPPLIES/DISTRICT MOWER	158.34
102009	10/20/2009	103524	49086	SUPPLIES/DISTRICT MOWER	33.01
102009	10/20/2009	103524	49088	SUPPLIES/DISTRICT MOWER	279.60
102009	10/20/2009	103524	49087	SUPPLIES/DISTRICT MOWER	16.23
102009	10/20/2009	103524	49085	SUPPLIES/DISTRICT MOWER	295.00
TCI					**$756.00**
102009	10/20/2009	103692	49671	TEXTBOOKS	756.00
CINTAS					**$744.51**
102009	10/20/2009	103482	49368	LAUNDRY SERVICE - BUS GARAGE	75.92
102009	10/20/2009	103482	49380	LAUNDRY SERVICE - BUS GARAGE	75.92
102009	10/20/2009	103482	49364	LAUNDRY SERVICE - BUS GARAGE	95.87
102009	10/20/2009	103482	49375	LAUNDRY SERVICE - BUS GARAGE	75.92
102009	10/20/2009	103482	49080	SERVICES/DISTRICT LAUNDRY	82.25
102009	10/20/2009	103482	49079	SERVICES/DISTRICT LAUNDRY	84.31
102009	10/20/2009	103482	49081	SERVICES/DISTRICT LAUNDRY	170.01
102009	10/20/2009	103482	49078	SERVICES/DISTRICT LAUNDRY	84.31
BDM COLLISION CENTER INC.					**$738.22**
102009	10/20/2009	103458	49561	TECHNICAL SERVICE-TRANSPORTATI	738.22
COMMUNICARE					**$726.29**
102009	10/20/2009	103490	49553	MENTAL HEALTH SERVICES	626.29

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COMMUNICARE					**$726.29**
102009	10/20/2009	103490	49554	MENTAL HEALTH SERVICES	100.00
FLAGET IMMEDIATE CARE CLINIC					**$695.00**
102009	10/20/2009	103527	49406	OTHER PROFESSIONAL SERVICES	695.00
TIME FOR KIDS					**$645.32**
102009	10/20/2009	103701	49675	PERIODICALS	645.32
RIVER CITY SUPPLY, LLC					**$605.23**
102009	10/20/2009	103657	49651	SUPPLIES	605.23
AMY LINGO					**$600.00**
102009	10/20/2009	103607	49345	CONTRACT SERVICE	600.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$588.19**
102009	10/20/2009	103478	49535	GENERAL SUPPLIES	7.60
102009	10/20/2009	103478	49534	GENERAL SUPPLIES	51.30
102009	10/20/2009	103478	49537	GENERAL SUPPLIES	116.37
102009	10/20/2009	103478	49539	GENERAL SUPPLIES	338.47
102009	10/20/2009	103478	49536	GENERAL SUPPLIES	28.45
102009	10/20/2009	103478	49538	GENERAL SUPPLIES	46.00
SAMMONS PRESTON, INC.					**$570.32**
102009	10/20/2009	103662	49306	TEAC HING MATERIALS	91.79
102009	10/20/2009	103662	49309	TEACHING MATERIALS	302.00
102009	10/20/2009	103662	49310	TEACHING MATERIALS	50.97
102009	10/20/2009	103662	49307	TEAC HING MATERIALS	125.56
FORWARD EDGE ASSOCIATES					**$545.00**
102009	10/20/2009	103530	49740	OTHER PROFESSIONAL SERVICES	545.00
GOPHER					**$539.96**
102009	10/20/2009	103556	49597	general supplies	269.10
102009	10/20/2009	103556	49598	general supplies	270.86
SIGNAL EDUCATION MEDIA					**$539.54**
102009	10/20/2009	103679	49662	SUPPLEMENTARY BKS	539.54
CAROLE RAYMOND					**$520.00**
102009	10/20/2009	103651	49299	OTEHR PROFESSIONAL SERVICES	520.00
TEACHER'S DISCOVERY					**$508.39**
102009	10/20/2009	103695	49673	GENERAL SUPPLIES	91.65
102009	10/20/2009	103695	49674	GENERAL SUPPLIES	416.74
BARNES AND NOBLE					**$503.34**
102009	10/20/2009	103453	49178	BOOKS	81.36

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARNES AND NOBLE					**$503.34**
102009	10/20/2009	103454	49523	SUPPLIES	421.98
BROWN & COMPANY, CPA'S					**$500.00**
102009	10/20/2009	103470	49369	AUDIT	500.00
MACGILL, WM. V. & CO					**$493.55**
102009	10/20/2009	103609	49407	SUPPLIES/NEW HAVEN	450.10
102009	10/20/2009	103609	49140	SUPPLIES/NEW HAVEN HEALTH	43.45
TOBBE PUMP & ENVIRONMENTAL SVC, INC.					**$481.25**
102009	10/20/2009	103702	49253	SERVICES/OKHMS	481.25
GLENDALE INDUSTRIES					**$477.90**
102009	10/20/2009	103543	49595	GENERAL SUPPLIES	242.00
102009	10/20/2009	103543	49596	general supplies	235.90
MICHAEL ARMBRUST					**$450.00**
102009	10/20/2009	103444	49177	OTHER PROFESSIONAL SERVICES	450.00
QUALITY KITCHEN SERVICE, INC					**$449.35**
102009	10/20/2009	103649	49036	FS	111.30
102009	10/20/2009	103649	49037	FS	51.25
102009	10/20/2009	103649	49347	FS	218.20
102009	10/20/2009	103649	49346	FS	68.60
NEW HAVEN SCHOOL					**$442.36**
102009	10/20/2009	103627	49635	REIMBURSEMENT - TITLE 1	50.35
102009	10/20/2009	103627	49636	REIMBURSEMENT-FRYSC	392.01
COUNTRY GARDENS					**$438.65**
102009	10/20/2009	103491	48979	FS	26.00
102009	10/20/2009	103491	48978	FS	15.75
102009	10/20/2009	103491	48977	FS	84.50
102009	10/20/2009	103491	48983	FS	43.00
102009	10/20/2009	103491	48982	FS	38.25
102009	10/20/2009	103491	49548	FS	128.30
102009	10/20/2009	103491	48981	FS	31.50
102009	10/20/2009	103491	49023	FS	55.60
102009	10/20/2009	103491	48980	FS	15.75
BARDSTOWN ENTERPRISES, INC.					**$430.00**
102009	10/20/2009	103451	49055	SERVICES/DISTRICT PEST CONTROL	430.00
ARCH FORD PURCHASING					**$426.25**
102009	10/20/2009	103443	49082	GENERAL SUPPLY	426.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LORINDA JONES					**$410.05**
102009	10/20/2009	103583	49271	MUSIC THERAPY	410.05
SAFETY-KLEEN CORP					**$408.76**
102009	10/20/2009	103659	49446	EQUIPMENT REPAIR - TRANSPORTAT	408.76
IMI INC.					**$408.00**
102009	10/20/2009	103578	49106	SUPPLIES/VOCATIONAL SCHOOL	408.00
TWO GUYS PRINTING, LLC					**$406.00**
102009	10/20/2009	103706	49496	PRITN/BIND PUBLICATIONS	406.00
PITNEY BOWES					**$400.48**
102009	10/20/2009	103642	49645	OTHER RENTALS	84.00
102009	10/20/2009	103643	49644	SUPPLIES	316.48
FRYSCKY, INC					**$400.00**
102009	10/20/2009	103537	49579	REGISTRATION - DORIS LEWIS	200.00
102009	10/20/2009	103537	49737	REGISTRATION FEES	200.00
THERMAL EQUIPMENT SALES, INC.					**$398.50**
102009	10/20/2009	103696	49251	SUPPLIES/NELSON CO HIGH	122.50
102009	10/20/2009	103696	49252	SUPPLIES/NELSON CO HIGH	276.00
INDUSTRIAL CHEM. LABS & SERVICES INC.					**$371.36**
102009	10/20/2009	103579	49110	SUPPLIES/DISTRICT	371.36
FASTENAL COMPANY					**$367.38**
102009	10/20/2009	103525	49092	SUPPLIES/DISTRICT	296.34
102009	10/20/2009	103525	49091	SUPPLIES/DISTRICT	71.04
BUZICK LUMBER & HOME CENTER					**$366.11**
102009	10/20/2009	103475	49360	SUPPLIES - TRANSPORTATION	7.04
102009	10/20/2009	103475	49071	SUPPLIES/NELSON CO HIGH	27.80
102009	10/20/2009	103475	49072	SUPPLIES/NELSON CO HIGH	17.31
102009	10/20/2009	103475	49073	SUPPLIES/DISTRICT	13.58
102009	10/20/2009	103476	49074	SUPPLIES/BOSTON	80.96
102009	10/20/2009	103475	49315	SUPPLIES/FOSTER HEIGHTS	22.36
102009	10/20/2009	103475	49075	SUPPLIES/BLOOMFIELD ELEMENTARY	21.35
102009	10/20/2009	103475	49077	SUPPLIES/NEW HAVEN	9.98
102009	10/20/2009	103475	49076	SUPPLIES/VOCATIONAL SCHOOL	21.60
102009	10/20/2009	103476	49069	SUPPLIES/COXS CREEK	92.00
102009	10/20/2009	103475	49070	SUPPLIES/VOCATIONAL SCHOOL	24.97
102009	10/20/2009	103475	49370	SUPPLIES	27.16
RIVERSIDE PUBLISHING CO					**$365.30**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RIVERSIDE PUBLISHING CO					**$365.30**
102009	10/20/2009	103658	49323	TESTS	109.00
102009	10/20/2009	103658	49298	TEST MATERIAL	256.30
ELLIS WRECKER SERVICE					**$363.40**
102009	10/20/2009	103521	49400	TECHNICAL SERVICES-TRANSPORTA	137.60
102009	10/20/2009	103521	49397	TECHNICAL SERVICES-TRANSPORTA	225.80
SUPER DUPER SCHOOL COMPANY					**$333.54**
102009	10/20/2009	103689	49264	GENERAL SUPPLIES	147.75
102009	10/20/2009	103689	49303	TEST MATERIALS/SUPPLIES	185.79
ENABLING DEVICES					**$327.90**
102009	10/20/2009	103522	49790	EQUIPMENT	127.95
102009	10/20/2009	103522	49186	EQUIPMENT	199.95
HIGHSMITH					**$318.75**
102009	10/20/2009	103569	49601	MEDIA CENTER GENERAL SUPPLIES	318.75
KENTUCKY HOME ELECTRONICS					**$314.83**
102009	10/20/2009	103592	49137	SUPPLIES/DISTRICT	254.98
102009	10/20/2009	103592	49136	SUPPLIES/DISTRICT	59.85
PLUMBER'S SUPPLY COMPANY					**$307.25**
102009	10/20/2009	103644	49191	SUPPLIES/BLOOMFIELD MIDDLE	307.25
REDWOOD TOXICOLOGY LABORATORY					**$306.45**
102009	10/20/2009	103654	49300	CONTRACT SERVICE	306.45
KSS					**$304.52**
102009	10/20/2009	103602	49625	SUPPLIES	49.46
102009	10/20/2009	103602	49627	classroom supplies	95.17
102009	10/20/2009	103602	49628	classroom supplies	98.46
102009	10/20/2009	103602	49624	General Supplies	61.43
THERESA FOUTCH					**$304.01**
102009	10/20/2009	103533	49324	TRAVEL	304.01
DRE SPORTS					**$300.00**
102009	10/20/2009	103507	49394	UNIFORMS-TRANSPORTATION	75.00
102009	10/20/2009	103507	49396	UNIFORMS-TRANSPORTATION	75.00
102009	10/20/2009	103507	49391	UNIFORMS-TRANSPORTATION	75.00
102009	10/20/2009	103507	49395	UNIFORMS-TRANSPORTATION	75.00
D & R OIL COMPANY					**$299.94**
102009	10/20/2009	103498	49388	LUBRICANTS - TRANSPORTATION	299.94
NIMCO, INC.					**$293.40**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NIMCO, INC.					**$293.40**
102009	10/20/2009	103628	49637	SUPPLEMENTARY BKS & STUDY GUIL	140.25
102009	10/20/2009	103628	49287	GENERAL SUPPLY	15.90
102009	10/20/2009	103628	49286	GENERAL SUPPLY	137.25
VILLAGE GREEN NURSERY					**$292.45**
102009	10/20/2009	103712	49260	SUPPLIES/WAREHOUSE	292.45
FOSTER HEIGHTS ELEMENTARY					**$291.63**
102009	10/20/2009	103532	49576	MILK FOR CHILDCARE	136.50
102009	10/20/2009	103531	49577	REIMBURSEMENT	155.13
EXPLORE LEARNING					**$279.90**
102009	10/20/2009	103523	49570	REGISTRATION FEES & DUES	54.90
102009	10/20/2009	103523	49571	REGISTRATION FEES & DUES	225.00
BOWMAN & BARNES DISTRIBUTION					**$276.97**
102009	10/20/2009	103467	49359	REPAIR PARTS - TRANSPORTATION	276.97
COUNTRYSIDE PLAY STRUCTURES, LLC					**$275.12**
102009	10/20/2009	103492	49393	SERVICES/NEW HAVEN	275.12
HOBART SALES AND SERVICE					**$267.29**
102009	10/20/2009	103571	49035	FS	267.29
JIM AUSTIN					**$264.60**
102009	10/20/2009	103447	49171	TRAVEL	264.60
BLOOMFIELD MIDDLE SCHOOL					**$261.59**
102009	10/20/2009	103464	49528	REIMBURSEMENT-SAMS(FRYSC)	88.03
102009	10/20/2009	103464	49530	REIMBURSEMENT-WALMART(FRYSC)	46.06
102009	10/20/2009	103465	49531	GRANDPARENTS LUNCHEON	127.50
BARDSTOWN BOOKSELLERS					**$256.52**
102009	10/20/2009	103448	49521	MEDIA CENTER BOOKS	88.76
102009	10/20/2009	103448	49522	TEXTBOOKS	167.76
WILLIAM S. DAY					**$250.00**
102009	10/20/2009	103501	49498	PROFESSIONAL SERVICES	250.00
ROBERT AUGUSTINE					**$250.00**
102009	10/20/2009	103446	49173	OTHER PROFESSIONAL SERVICES	250.00
HAGAN'S PLUMBING					**$245.00**
102009	10/20/2009	103561	49097	SERVICES/NELSON COUNTY	245.00
HUNTER SHEHAN					**$240.00**
102009	10/20/2009	103674	49344	RENTAL FOR TENT	240.00
PHONAK					**$232.98**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PHONAK					**$232.98**
102009	10/20/2009	103640	49294	COVERAGE ON CAMPUS TRANSMITTE	116.49
102009	10/20/2009	103640	49295	WARRENTY	116.49
MICHELLE THOMPSON					**$229.74**
102009	10/20/2009	103697	49333	TRAVEL	229.74
FRYSCKY COALITION					**$225.00**
102009	10/20/2009	103536	49580	REGISTRATION & OTHER FEES	225.00
CINTAS FIRST AID & SAFETY					**$224.74**
102009	10/20/2009	103484	49372	MEDICAL SUPPLIES - CO	82.07
102009	10/20/2009	103484	49385	SUPPLIES - TRANSPORTATION	142.67
TATUM AUTO SUPPLY					**$219.88**
102009	10/20/2009	103690	49473	REPAIR PARTS - TRANSPORTATION	15.99
102009	10/20/2009	103690	49474	REPAIR PARTS - TRANSPORTATION	2.99
102009	10/20/2009	103691	49472	REPAIR PARTS - TRANSPORTATION	23.96
102009	10/20/2009	103690	49453	REPAIR PARTS - TRANSPORTATION	4.99
102009	10/20/2009	103690	49471	REPAIR PARTS - TRANSPORTATION	11.79
102009	10/20/2009	103691	49470	REPAIR PARTS - TRANSPORTATION	20.99
102009	10/20/2009	103691	49469	REPAIR PARTS - TRANSPORTATION	49.99
102009	10/20/2009	103690	49468	REPAIR PARTS - TRANSPORTATION	4.99
102009	10/20/2009	103690	49246	SUPPLIES/DISTRICT	7.98
102009	10/20/2009	103690	49245	SUPPLIES/BLOOMFIELD ELEM.	12.06
102009	10/20/2009	103690	49248	SUPPLIES/DISTRICT TRUCK # 213	4.00
102009	10/20/2009	103690	49249	SUPPLIES/DISTRICT TRUCK # 213	4.79
102009	10/20/2009	103691	49250	SUPPLIES/DISTRICT	43.98
102009	10/20/2009	103690	49199	SUPPLIES/COXS CREEK	11.38
TANYA FOUTCH-HOLBROOK					**$217.14**
102009	10/20/2009	103534	49267	TRAVEL	217.14
SCHOLASTIC MAGAZINES					**$214.25**
102009	10/20/2009	103667	49658	General Supplies	41.00
102009	10/20/2009	103668	49465	SUPPLIES - HORIZON	173.25
EAST COAST WHOLESALE, INC.					**$210.43**
102009	10/20/2009	103518	49568	SUPPLIES	210.43
QUALITY AUTO GLASS					**$210.00**
102009	10/20/2009	103648	49414	MAINTENANCE OF VEHICLES-TRANSF	210.00
HAWTHORNE EDUCATIONAL SERVIC					**$209.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAWTHORNE EDUCATIONAL SERVIC					**$209.00**
102009	10/20/2009	103566	49263	GENERAL SUPPLY	209.00
SPRINGFIELD LAUNDRY & DRY CLEANERS					**$208.65**
102009	10/20/2009	103685	49706	CUSTODIAL SUPPLIES	13.75
102009	10/20/2009	103686	49707	CUSTODIAL SUPPLIES	34.75
102009	10/20/2009	103686	49705	CUSTODIAL SUPPLIES	40.00
102009	10/20/2009	103685	49701	CUSTODIAL SUPPLIES	7.75
102009	10/20/2009	103686	49700	CUSTODIAL SUPPLIES	18.00
102009	10/20/2009	103685	49485	CUSTODIAL SUPPLIES	5.00
102009	10/20/2009	103685	49704	CUSTODIAL SUPPLIES	6.75
102009	10/20/2009	103685	49703	CUSTODIAL SUPPLIES	2.00
102009	10/20/2009	103686	49484	CUSTODIAL SUPPLIES	19.00
102009	10/20/2009	103685	49483	CUSTODIAL SUPPLIES	1.50
102009	10/20/2009	103685	49702	CUSTODIAL SUPPLIES	11.00
102009	10/20/2009	103685	49467	CUSTODIAL SUPPLIES	13.15
102009	10/20/2009	103685	49480	CUSTODIAL SUPPLIES	3.00
102009	10/20/2009	103685	49481	CUSTODIAL SUPPLIES	7.00
102009	10/20/2009	103686	49482	CUSTODIAL SUPPLIES	26.00
KASA					**$200.00**
102009	10/20/2009	103584	49604	REGISTRATION	200.00
EASTERN KENTUCKY UNIVERSITY					**$200.00**
102009	10/20/2009	103519	49569	REGISTRATION & FEES	200.00
MCGRAW-HILL					**$199.92**
102009	10/20/2009	103615	49630	TEXTBOOKS	174.38
102009	10/20/2009	103615	49631	TEXTBOOKS	25.54
DEMCO					**$197.47**
102009	10/20/2009	103504	49567	General Supplies	197.47
NELSON COUNTY HIGH SCHOOL					**$195.27**
102009	10/20/2009	103626	49634	REIMBURSEMENT	195.27
ANGELA CHANDLER					**$193.20**
102009	10/20/2009	103481	49371	TRAVEL	193.20
BLUEGRASS SEED & FERTILIZER					**$189.00**
102009	10/20/2009	103466	49316	SUPPLIES/NELSON CO HIGH	15.00
102009	10/20/2009	103466	49317	SUPPLIES/DISTRICT	145.50
102009	10/20/2009	103466	49318	SUPPLIES/BLOOMFIELD ELEM	28.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERESA B. THOMPSON					**$184.80**
102009	10/20/2009	103698	49334	TRAVEL	184.80
PITNEY BOWES					**$183.00**
102009	10/20/2009	103641	49190	RENTAL/WAREHOUSE	183.00
CENTRAL KENTUCKY INTERPRETER REFERRAL IN					**$180.00**
102009	10/20/2009	103480	49327	INTERPRETER FOR ARC	180.00
SHELBY TUCKER					**$176.98**
102009	10/20/2009	103705	49495	TRAVEL	176.98
STACIE MCCUNE					**$175.44**
102009	10/20/2009	103614	49284	TRAVEL	175.44
ADKINS BROTHERS INC.					**$175.00**
102009	10/20/2009	103437	49290	SERVICES/ BLOOMFIELD ELEM.	175.00
REALLY GOOD STUFF					**$172.87**
102009	10/20/2009	103653	49321	TEACHING MATERIALS	144.01
102009	10/20/2009	103653	49650	SUPPLIES & MATERIALS	28.86
SAM'S CLUB					**$170.20**
102009	10/20/2009	103661	49331	ACCT. NO 771 5 09 0089143598	170.20
SCHOOL OUTFITTERS					**$169.83**
102009	10/20/2009	103671	49304	COMPUTER REALATED	169.83
HAL-LEONARD CORPORATION					**$165.00**
102009	10/20/2009	103562	49599	music express subscription	165.00
MACMILLIAN/MCGRAW HILL SCHOOL DIV.					**$163.33**
102009	10/20/2009	103610	49632	Smart Start Units 1-5 textbook	163.33
NATIONAL SEATING & MOBILITY, INC.					**$158.40**
102009	10/20/2009	103625	49667	GENERAL SUPPLY	158.40
XRX INK, INC.					**$158.00**
102009	10/20/2009	103719	49678	OTEHR SUPPLIES & MATERIALS	158.00
NAEYC-NAT ASSOC EDUC OF YOUNG CHILD					**$150.00**
102009	10/20/2009	103623	49291	TEACHING MATERIALS	150.00
ALEXANDER HEY					**$150.00**
102009	10/20/2009	103568	49268	OTHER PROFESSIONAL SERVICES	150.00
MELCO INDUSTRIES					**$147.53**
102009	10/20/2009	103617	49148	SUPPLIES/NELSON CO HIGH	147.53
JOANN MATTINGLY					**$144.90**
102009	10/20/2009	103612	49283	TRAVEL	144.90
SAS SYSTEMS					**$143.30**
102009	10/20/2009	103665	49464	SUPPLIES	143.30

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STAPLES					**$143.00**
102009	10/20/2009	103687	49664	OTEHR MATERIALS	143.00
KCA					**$140.00**
102009	10/20/2009	103589	49608	REGISTRATION & OTHER FEES	140.00
REBECCA DOWNS					**$137.34**
102009	10/20/2009	103506	49185	TRAVEL	137.34
QUILL CORP					**$131.32**
102009	10/20/2009	103650	49649	GENERAL SUPPLIES	131.32
KENTUCKY READING ASSOCIATION					**$130.00**
102009	10/20/2009	103593	49609	REGISTRATION & OTHER FEES	130.00
LOUISVILLE JAVA COMPANY					**$128.70**
102009	10/20/2009	103608	49445	FOOD	7.50
102009	10/20/2009	103608	49447	FOOD	121.20
GRREC					**$125.00**
102009	10/20/2009	103559	49401	REGISTRATION - SARA WILSON	125.00
WALMART COMMUNITY BRC					**$118.23**
102009	10/20/2009	103715	49029	FS-ACCT# 6032 2025 3036 9553	34.03
102009	10/20/2009	103715	49416	FS-ACCT#6032 2025 3036 9553	84.20
TEACHER DIRECT					**$115.50**
102009	10/20/2009	103694	49672	SUPPLIES & MATERIALS	115.50
CRUCIAL TECHNOLOGIES					**$113.98**
102009	10/20/2009	103494	49555	COMPUTERS & RELATED EQUIPMENT	113.98
CINTAS DOCUMENT MANAGEMENT-DO9					**$110.25**
102009	10/20/2009	103483	49486	MAINTENANCE & REPAIRS	110.25
WALMART					**$103.55**
102009	10/20/2009	103714	49261	SUPPLIES/WAREHOUSE	34.52
102009	10/20/2009	103714	49547	GENERAL SUPPLIES - TRANSPORTAT	69.03
JANICE O LANTZ					**$102.47**
102009	10/20/2009	103604	49443	ADM TRAVEL	102.47
KASSP					**$100.00**
102009	10/20/2009	103587	49606	KASSP DUES - PAIGE WOOD	100.00
JO WILLIAMS					**$100.00**
102009	10/20/2009	103716	49031	FS-ADMINSTRATIVE CONFERENCE	100.00
SCHOOL NURSE SUPPLY, INC.					**$98.95**
102009	10/20/2009	103670	49197	SUPPLIES/DISTRICT HEALTH	98.95
PAPA JOHNS					**$97.86**
102009	10/20/2009	103632	49643	FOOD	28.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAPA JOHNS					**$97.86**
102009	10/20/2009	103632	49642	FOOD	69.46
SCHOLASTIC NEWS					**$96.25**
102009	10/20/2009	103669	49657	SUPPLIES	96.25
VICKIE BRYAN					**$87.36**
102009	10/20/2009	103471	49668	TRAVEL/HOME VISITS	87.36
KRA CONFERENCE					**$85.00**
102009	10/20/2009	103601	49272	REGISTRATION FOR THERESA FOUT(	85.00
LEARNING A-Z					**$84.95**
102009	10/20/2009	103606	49279	READING A-Z FOR MELANIE HILL	84.95
RUBY OSBUN					**$84.48**
102009	10/20/2009	103631	49499	REFUND CERS	84.48
JIM SIDEBOTTOM					**$83.92**
102009	10/20/2009	103678	49330	TRAVEL	83.92
BECCA HAMILTON					**$78.96**
102009	10/20/2009	103563	49661	TRAVEL	78.96
SCANTRON CORPORATION					**$76.67**
102009	10/20/2009	103666	49656	SUPPLIES	76.67
VICKY MORGAN					**$70.11**
102009	10/20/2009	103620	49285	TRAVEL	70.11
THREE-D GRAPHICS					**$68.00**
102009	10/20/2009	103700	49028	FS	68.00
COMMERCIAL TRAVELERS					**$68.00**
102009	10/20/2009	103489	49552	WELFARE	68.00
NICKI BATSON					**$67.55**
102009	10/20/2009	103455	49032	FS	67.55
STEPHANIE HOOD					**$65.52**
102009	10/20/2009	103573	49265	TRAVEL	65.52
CASSIE CUNDIFF					**$64.68**
102009	10/20/2009	103495	49183	TRAVEL	64.68
BEYOND PLAY					**$64.28**
102009	10/20/2009	103461	49791	TEACHING MATERIALS	64.28
CURT HAUN					**$63.00**
102009	10/20/2009	103565	49266	TRAVEL/PASS PROGRAM	63.00
KYACAC					**$60.00**
102009	10/20/2009	103603	49629	REGISTRATION & OTHER FEES	60.00
SANDY NEVY KELLEY					**$58.38**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SANDY NEVY KELLEY					**$58.38**
102009	10/20/2009	103590	49278	TRAVEL	58.38
DAVES TINT & SIGN					**$58.30**
102009	10/20/2009	103500	49084	SUPPLIES/DISTRICT TRUCK # 209	58.30
TOSHIBA BUSINESS SOLUTION					**$57.50**
102009	10/20/2009	103703	49676	REPAIR AND MAINTENANCE	19.47
102009	10/20/2009	103703	49677	REPAIR AND MAINTENANCE	38.03
E. FAITH MEDLEY					**$57.12**
102009	10/20/2009	103616	49325	TRAVEL	57.12
BARDSTOWN ELECTRIC SUPPLY					**$55.10**
102009	10/20/2009	103450	49054	SUPPLIES/DISTRICT	55.10
MICKI CLARK					**$53.90**
102009	10/20/2009	103485	48966	FS	53.90
MIRACLE CAR WASH					**$52.00**
102009	10/20/2009	103618	49550	OTHER SERVICES - TRANSPORTATIO	26.00
102009	10/20/2009	103618	49549	OTHER SERVICES - TRANSPORTATIO	26.00
CLASSROOM DIRECT					**$50.00**
102009	10/20/2009	103486	49181	GENERAL SUPPLIES	50.00
CHRISTINA SPALDING					**$49.56**
102009	10/20/2009	103683	49328	TRAVEL	49.56
KIMBERLY GOFF					**$49.48**
102009	10/20/2009	103544	49262	TRAVEL	49.48
ASCD					**$49.00**
102009	10/20/2009	103445	49520	ASCD MEMBER RENEWAL RC	49.00
SHIVELY SPORTING GOODS					**$49.00**
102009	10/20/2009	103675	49660	WELFARE	49.00
SHUMAKER'S					**$49.00**
102009	10/20/2009	103677	49466	SUPPLIES-RE: 20102020	49.00
GALE PHELPS					**$48.51**
102009	10/20/2009	103639	49296	TRAVEL	48.51
NASCO					**$47.86**
102009	10/20/2009	103624	49633	GENERAL SUPPLIES	47.86
THE SPEECH BIN					**$46.53**
102009	10/20/2009	103684	49167	TEACHING MATERIALS	46.53
DURBIN & SONS WELDING, INC.					**$45.00**
102009	10/20/2009	103508	49308	SUPPLIES/NEW HAVEN	45.00
HOMETOWN PIZZA					**$44.33**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOMETOWN PIZZA					**$44.33**
102009	10/20/2009	103572	49403	FOOD	44.33
BULB DIRECT, INC					**$42.56**
102009	10/20/2009	103473	49532	General Supplies	42.56
LARRY PATE					**$42.42**
102009	10/20/2009	103634	49450	TRAVEL	42.42
OPIS					**$40.00**
102009	10/20/2009	103630	49488	PERIODICALS	40.00
BUD'S PRODUCE					**$39.10**
102009	10/20/2009	103472	49021	FS	24.70
102009	10/20/2009	103472	48967	FS	14.40
MICHELLE ANN GOSSER					**$37.80**
102009	10/20/2009	103557	49399	TRAVEL	37.80
FROG PUBLICATIONS					**$36.90**
102009	10/20/2009	103535	49578	classroom supplies	36.90
MARY E. CURTSINGER					**$32.93**
102009	10/20/2009	103496	49500	REFUND CERS	32.93
CATHY SIMMS					**$29.63**
102009	10/20/2009	103680	49329	TRAVEL/FOOD	29.63
BGS CHEMICAL					**$27.42**
102009	10/20/2009	103462	49527	SUPPLIES	27.42
STEPHANIE WALLS					**$26.25**
102009	10/20/2009	103713	49501	REFUND CERS	26.25
JENNIFER YOUNG					**$25.00**
102009	10/20/2009	103720	49558	REIMBURSE/DIESEL FUEL TRANSPOR	25.00
KAYLOR'S SCHOOL & OFFICE SUPPLY					**$22.28**
102009	10/20/2009	103588	49335	GENERAL SUPPLIES	22.28
ALLENA BEELER					**$20.51**
102009	10/20/2009	103459	49559	REIMB/DIESEL FUEL TRANSPORTATI	20.51
KY COUNCIL OF TEACHERS OF MATHEMATICS					**$15.00**
102009	10/20/2009	103591	49666	REGISTRATION/MARY GAGNE	15.00
CLASSROOM PROD WAREHOUSE					**$13.58**
102009	10/20/2009	103487	49551	general supplies	13.58
JACKIE'S COPY DOTS. LLC					**$11.92**
102009	10/20/2009	103582	49603	lamination	11.92
PURCHASE POWER					**$10.00**
102009	10/20/2009	103647	49192	POSTAGE/WAREHOUSE	10.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
Grand Total Paid Warrants:					**433,370.65**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
102009	433,370.65
Grand Total Paid Warrants for Approval:	$433,370.65

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	174,499.78
2	State & Federal Grants	80,216.11
360	Construction Projects	142,355.29
51	Child Nutrition	35,940.25
52	Unknown	359.22
Grand Total:		$433,370.65

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________