Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **121509**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LUSK MECHANICAL CONTRACTORS, INC.					**$203,465.93**
121509	12/15/2009	104328	51622	RENOVATION - F.H.	203,465.93
THE ZERO COMPANY					**$91,017.14**
121509	12/15/2009	104393	51613	RENOVATION - F.H.	91,017.14
RIGGS ELECTRIC, INC.					**$84,061.42**
121509	12/15/2009	104366	51578	FOSTER HTS RENOVATION	5,372.00
121509	12/15/2009	104367	51627	RENOVATION - F.H.	78,032.42
121509	12/15/2009	104366	51182	SERVICES/NEW HAVEN	657.00
LEEDCO INTERIOR SYSTEMS, INC					**$60,570.63**
121509	12/15/2009	104324	51618	RENOVATION - F.H.	60,570.63
SCHILLER HARDWARE, INC.					**$59,512.20**
121509	12/15/2009	104374	51617	RENOVATION - F.H.	59,512.20
BCD, INC.					**$50,075.17**
121509	12/15/2009	104204	51607	RENOVATION F.H.	30,475.17
121509	12/15/2009	104203	51606	NEW H.S.	19,600.00
HOWELL & HOWELL CONTRACTORS, INC.					**$49,107.82**
121509	12/15/2009	104290	51619	RENOVATION - F.H.	49,107.82
KERR OFFICE GROUP INC.					**$47,406.59**
121509	12/15/2009	104309	51553	EQUIPMENT REPAIR	30.00
121509	12/15/2009	104312	51552	COPIERS - HORIZONS	297.00
121509	12/15/2009	104311	51554	EQUIPMENT REPAIR	222.98
121509	12/15/2009	104309	51427	copy repairs	31.56
121509	12/15/2009	104308	51436	copy repairs	15.00
121509	12/15/2009	104310	51437	copy repairs	111.97
121509	12/15/2009	104310	51438	copy repairs	110.00
121509	12/15/2009	104310	51439	copy repairs	110.00
121509	12/15/2009	104309	51440	MASTERS, INK, AND RISO REPAI	55.00
121509	12/15/2009	104310	51441	MASTERS, INK, AND RISO REPAI	110.00
121509	12/15/2009	104312	51446	EQUIPMENT REPAIR & MAINTENANCE	317.00
121509	12/15/2009	104312	51442	OTHER SUPPLIES & MATERIALS	715.50
121509	12/15/2009	104309	51447	EQUIPMENT & REPAIR	55.00
121509	12/15/2009	104311	51443	COPY MAINTENANCE & SUPPLIES	289.50
121509	12/15/2009	104309	51444	COPY MAINTENANCE & SUPPLIES	63.45
121509	12/15/2009	104311	51445	EQUIPMENT REPAIR & MAINTENANCE	166.02
121509	12/15/2009	104308	51573	ADM SUPPLIES	10.24

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$47,406.59**
121509	12/15/2009	104310	51572	ADM SUPPLIES	102.17
121509	12/15/2009	104308	51571	ADM SUPPLIES	9.70
121509	12/15/2009	104308	51570	ADM SUPPLIES	19.12
121509	12/15/2009	104308	51569	ADM SUPPLIES	21.64
121509	12/15/2009	104309	51568	ADM SUPPLIES	51.33
121509	12/15/2009	104308	51567	ADM SUPPLIES	6.79
121509	12/15/2009	104311	51566	ADM SUPPLIES - CO	157.96
121509	12/15/2009	104310	51558	SUPPLIES	67.72
121509	12/15/2009	104308	51565	ADM SUPPLIES - CO	4.87
121509	12/15/2009	104308	51564	ADM SUPPLIES	13.93
121509	12/15/2009	104309	51563	ADM SUPPLIES	42.09
121509	12/15/2009	104309	51562	ADM SUPPLIES	39.19
121509	12/15/2009	104312	51561	ADM SUPPLIES	366.81
121509	12/15/2009	104311	51557	SUPPLIES	244.72
121509	12/15/2009	104308	51560	ADM SUPPLIES	27.40
121509	12/15/2009	104311	51555	ADM SUPPLIES	245.98
121509	12/15/2009	104309	51559	ADM SUPPLIES	29.84
121509	12/15/2009	104309	51556	CREDIT MEMO APPLIED	27.46
121509	12/15/2009	104313	51251	EQUIPMENT	6,745.00
121509	12/15/2009	104308	51256	PRESCHOOL /STAMP	22.60
121509	12/15/2009	104310	51457	EQUIPMENT REPAIR	110.00
121509	12/15/2009	104311	51255	GENERAL SUPPLY	229.84
121509	12/15/2009	104312	51257	CALCULATORS	2,184.00
121509	12/15/2009	104311	51258	GENERAL SUPPLY	117.60
121509	12/15/2009	104313	51252	EQUIPMENT	6,745.00
121509	12/15/2009	104310	51254	GENERAL SUPPLY	107.17
121509	12/15/2009	104313	51253	EQUIPMENT	6,745.00
121509	12/15/2009	104310	51259	GENERAL SUPPLY	103.75
121509	12/15/2009	104310	51261	GENERAL SUPPLY	78.57
121509	12/15/2009	104311	51260	GENERAL SUPPLY	186.39
121509	12/15/2009	104312	51246	EQUIPMENT	3,935.00
121509	12/15/2009	104312	51247	EQUIPMENT	3,935.00
121509	12/15/2009	104312	51248	EQUIPMENT	3,935.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$47,406.59**
121509	12/15/2009	104311	51460	FS	167.73
121509	12/15/2009	104312	51250	EQUIPMENT	3,935.00
121509	12/15/2009	104312	51249	EQUIPMENT	3,935.00
KEY OIL COMPANY					**$37,207.65**
121509	12/15/2009	104314	51142	DIESEL FUEL - TRANSPORTATION	18,278.77
121509	12/15/2009	104314	51141	DIESEL FUEL - TRANSPORTATION	18,928.88
PCM CONSTRUCTION INC					**$23,118.92**
121509	12/15/2009	104348	51610	RENOVATION - F.H.	23,118.92
BADGETT CONSTRUCTORS, LLC					**$21,716.70**
121509	12/15/2009	104198	51609	RENOVATION - F.H.	21,716.70
ROOFING SUPPLY GROUP OF LOUISVILLE					**$19,046.92**
121509	12/15/2009	104369	51614	RENOVATION - F.H.	19,046.92
GOLDENROD DAIRY FOODS					**$16,740.57**
121509	12/15/2009	104276	50900	FS	340.50
121509	12/15/2009	104273	50899	FS	182.00
121509	12/15/2009	104277	50898	FS	399.20
121509	12/15/2009	104277	50897	FS	420.40
121509	12/15/2009	104277	50896	FS	386.00
121509	12/15/2009	104273	50895	FS	181.70
121509	12/15/2009	104276	50894	FS	298.10
121509	12/15/2009	104273	50893	FS	172.40
121509	12/15/2009	104273	50892	FS	171.00
121509	12/15/2009	104275	50891	FS	242.80
121509	12/15/2009	104269	50890	FS	80.10
121509	12/15/2009	104271	50889	FS	121.40
121509	12/15/2009	104271	50888	FS	130.70
121509	12/15/2009	104270	50887	FS	120.50
121509	12/15/2009	104274	50886	FS	221.00
121509	12/15/2009	104273	50885	FS	171.00
121509	12/15/2009	104271	50884	FS	121.40
121509	12/15/2009	104271	50883	FS	121.40
121509	12/15/2009	104274	50882	FS	201.30
121509	12/15/2009	104271	50881	FS	131.10
121509	12/15/2009	104274	50880	FS	221.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$16,740.57**
121509	12/15/2009	104276	50879	FS	301.10
121509	12/15/2009	104272	50878	FS	141.10
121509	12/15/2009	104272	50877	FS	151.50
121509	12/15/2009	104270	50876	FS	106.85
121509	12/15/2009	104271	50875	FS	131.20
121509	12/15/2009	104272	50874	FS	131.40
121509	12/15/2009	104269	50901	FS	90.90
121509	12/15/2009	104269	50873	FS	101.50
121509	12/15/2009	104275	51384	FS	253.20
121509	12/15/2009	104270	50872	FS	101.70
121509	12/15/2009	104269	50871	FS	91.10
121509	12/15/2009	104274	50870	FS	212.70
121509	12/15/2009	104276	50869	FS	332.40
121509	12/15/2009	104274	50868	FS	192.50
121509	12/15/2009	104275	50867	FS	273.30
121509	12/15/2009	104269	50866	FS	91.10
121509	12/15/2009	104276	50865	FS	342.90
121509	12/15/2009	104269	50864	FS	61.40
121509	12/15/2009	104273	51379	FS	171.00
121509	12/15/2009	104277	51380	FS	434.60
121509	12/15/2009	104274	51381	FS	191.40
121509	12/15/2009	104272	51383	FS	160.80
121509	12/15/2009	104275	51046	FS	242.10
121509	12/15/2009	104270	51045	FS	112.40
121509	12/15/2009	104270	51044	FS	121.00
121509	12/15/2009	104276	51043	FS	331.44
121509	12/15/2009	104274	51042	FS	210.60
121509	12/15/2009	104277	51041	FS	422.30
121509	12/15/2009	104275	51040	FS	242.40
121509	12/15/2009	104277	51039	FS	452.40
121509	12/15/2009	104274	51038	fs	220.80
121509	12/15/2009	104273	50908	FS	178.20
121509	12/15/2009	104272	50907	FS	158.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					**$16,740.57**
121509	12/15/2009	104273	50906	FS	170.50
121509	12/15/2009	104272	50905	FS	150.60
121509	12/15/2009	104272	50904	FS	138.40
121509	12/15/2009	104269	51378	FS	97.70
121509	12/15/2009	104274	51377	FS	211.30
121509	12/15/2009	104272	51375	FS	160.80
121509	12/15/2009	104271	51374	FS	121.40
121509	12/15/2009	104275	51372	FS	230.90
121509	12/15/2009	104271	51371	FS	129.91
121509	12/15/2009	104270	51370	FS	111.70
121509	12/15/2009	104273	51369	FS	161.90
121509	12/15/2009	104269	51065	FS	88.60
121509	12/15/2009	104272	51064	FS	160.80
121509	12/15/2009	104275	51063	FS	222.00
121509	12/15/2009	104276	51062	FS	363.80
121509	12/15/2009	104275	51061	FS	222.00
121509	12/15/2009	104270	50903	FS	107.90
121509	12/15/2009	104276	51060	FS	384.20
121509	12/15/2009	104276	50902	FS	354.10
121509	12/15/2009	104274	51059	FS	186.05
121509	12/15/2009	104276	51058	FS	306.00
121509	12/15/2009	104271	51057	FS	122.40
121509	12/15/2009	104269	51056	FS	60.20
121509	12/15/2009	104270	51055	FS	111.40
121509	12/15/2009	104275	51054	FS	222.00
121509	12/15/2009	104273	51053	FS	162.20
121509	12/15/2009	104271	51052	FS	130.70
121509	12/15/2009	104270	51051	FS	111.70
121509	12/15/2009	104272	51050	FS	150.10
121509	12/15/2009	104270	51049	FS	104.48
121509	12/15/2009	104275	51048	FS	221.20
121509	12/15/2009	104269	51047	FS	70.40
ALLIANT INTEGRATORS INC.					**$16,713.75**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALLIANT INTEGRATORS INC.					**$16,713.75**
121509	12/15/2009	104190	51629	RENOCATION - F.H.	16,713.75
POMEROY IT SOLUTIONS					**$16,325.80**
121509	12/15/2009	104356	51595	COMPUTERS & RELATED EQUIPMENT	16,325.80
KIDD GLASS, INC					**$15,777.88**
121509	12/15/2009	104315	51615	RENOVATION - F.H.	15,777.88
UHL TRUCK SALES					**$11,656.83**
121509	12/15/2009	104404	51195	REPAIR PARTS - TRANSPORTATION	166.68
121509	12/15/2009	104405	51196	REPAIR PARTS - TRANSPORTATION	4,840.74
121509	12/15/2009	104404	51194	REPAIR PARTS - TRANSPORTATION	840.31
121509	12/15/2009	104403	51197	REPAIR PARTS - TRANSPORTATION	51.97
121509	12/15/2009	104403	51200	REPAIR PARTS - TRANSPORTATION	45.04
121509	12/15/2009	104404	51198	REPAIR PARTS - TRANSPORTATION	249.20
121509	12/15/2009	104403	51199	REPAIR PARTS - TRANSPORTATION	44.35
121509	12/15/2009	104404	51204	REPAIR PARTS - TRANSPORTATION	226.56
121509	12/15/2009	104403	51205	REPAIR PARTS - TRANSPORTATION	105.45
121509	12/15/2009	104404	51207	REPAIR PARTS - TRANSPORTATION	797.41
121509	12/15/2009	104403	51210	REPAIR PARTS - TRANSPORTATION	6.50
121509	12/15/2009	104403	51212	REPAIR PARTS - TRANSPORTATION	95.76
121509	12/15/2009	104404	51202	REPAIR PARTS - TRANSPORTATION	1,376.46
121509	12/15/2009	104403	51217	REPAIR PARTS - TRANSPORTATION	52.64
121509	12/15/2009	104403	51201	REPAIR PARTS - TRANSPORTATION	127.01
121509	12/15/2009	104404	51220	REPAIR PARTS - TRANSPORTATION	1,109.00
121509	12/15/2009	104403	51222	REPAIR PARTS - TRANSPORTATION	20.44
121509	12/15/2009	104403	51224	REPAIR PARTS - TRANSPORTATION	32.26
121509	12/15/2009	104404	51226	REPAIR PARTS - TRANSPORTATION	347.89
121509	12/15/2009	104404	51227	REPAIR PARTS - TRANSPORTATION	404.92
121509	12/15/2009	104404	51203	REPAIR PARTS - TRANSPORTATION	716.24
LANDMARK SPRINKLER					**$10,665.00**
121509	12/15/2009	104321	51626	RENOVATION - F.H.	10,665.00
STUDIO KREMER ARCHITECTS					**$8,446.00**
121509	12/15/2009	104388	51581	ARCHITECTURAL & ENGINEERING SE	8,446.00
KENWAY DISTRIBUTORS, INC.					**$6,712.25**
121509	12/15/2009	104307	51140	SUPPLIES - TRANSPORTATION	115.06
121509	12/15/2009	104307	51139	SUPPLIES - TRANSPORTATION	324.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENWAY DISTRIBUTORS, INC.					**$6,712.25**
121509	12/15/2009	104307	51416	CUSTODIAL SUPPLIES	213.53
121509	12/15/2009	104307	51418	CUSTODIAL SUPPLIES	57.60
121509	12/15/2009	104307	51420	CUSTODIAL SUPPLIES	32.36
121509	12/15/2009	104307	51417	CUSTODIAL SUPPLIES	1,370.40
121509	12/15/2009	104307	51424	CUSTODIAL SUPPLIES	100.00
121509	12/15/2009	104307	51419	CUSTODIAL SUPPLIES	704.30
121509	12/15/2009	104307	51425	CUSTODIAL SUPPLIES	3,795.00
FERGUSON ENTERPRISES					**$5,734.64**
121509	12/15/2009	104250	51623	RENOVATION - F.H.	5,734.64
FOLLETT LIBRARY RESOURCES					**$5,584.01**
121509	12/15/2009	104255	51399	library supplies	984.57
121509	12/15/2009	104255	51489	SUPPLIES AND MATERIALS	4,599.44
THE SHERWIN-WILLIAMS CO					**$5,412.16**
121509	12/15/2009	104378	51620	RENOVATION F.H.	5,412.16
THE EARTHGRAINS COMPANY					**$5,261.98**
121509	12/15/2009	104243	51401	FS	91.22
121509	12/15/2009	104241	51400	FS	61.08
121509	12/15/2009	104241	51398	FS	63.60
121509	12/15/2009	104244	51397	FS	244.38
121509	12/15/2009	104243	51396	FS	119.21
121509	12/15/2009	104243	51395	FS	107.38
121509	12/15/2009	104244	51459	FS	162.88
121509	12/15/2009	104239	51394	FS	50.40
121509	12/15/2009	104242	51035	FS	90.62
121509	12/15/2009	104243	51393	FS	108.94
121509	12/15/2009	104239	51392	FS	48.90
121509	12/15/2009	104238	51391	FS	24.30
121509	12/15/2009	104241	51389	FS	63.16
121509	12/15/2009	104242	51037	FS	85.82
121509	12/15/2009	104238	51036	FS	19.92
121509	12/15/2009	104242	51030	FS	68.97
121509	12/15/2009	104238	51029	FS	39.00
121509	12/15/2009	104240	51028	FS	52.96
121509	12/15/2009	104241	51027	FS	64.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$5,261.98**
121509	12/15/2009	104243	51026	FS	108.16
121509	12/15/2009	104238	51025	FS	9.00
121509	12/15/2009	104244	51024	FS	160.20
121509	12/15/2009	104243	51023	FS	116.80
121509	12/15/2009	104244	51022	FS	173.76
121509	12/15/2009	104240	51021	FS	60.00
121509	12/15/2009	104244	51020	FS	155.52
121509	12/15/2009	104244	51019	FS	170.40
121509	12/15/2009	104244	51018	FS	187.98
121509	12/15/2009	104240	51017	FS	51.60
121509	12/15/2009	104239	51016	FS	40.50
121509	12/15/2009	104243	51015	FS	91.25
121509	12/15/2009	104242	51014	FS	85.13
121509	12/15/2009	104239	51013	FS	45.00
121509	12/15/2009	104241	51012	FS	61.20
121509	12/15/2009	104242	51011	FS	71.37
121509	12/15/2009	104241	51010	FS	63.38
121509	12/15/2009	104240	51009	FS	57.90
121509	12/15/2009	104242	51008	FS	72.60
121509	12/15/2009	104240	51007	FS	59.37
121509	12/15/2009	104239	51034	FS	44.10
121509	12/15/2009	104242	51006	FS	80.98
121509	12/15/2009	104243	51033	FS	101.29
121509	12/15/2009	104240	51005	FS	57.18
121509	12/15/2009	104241	51004	FS	61.65
121509	12/15/2009	104240	51003	FS	60.60
121509	12/15/2009	104240	51002	FS	51.57
121509	12/15/2009	104240	51001	FS	54.00
121509	12/15/2009	104238	51000	FS	39.95
121509	12/15/2009	104238	50999	FS	19.92
121509	12/15/2009	104239	50998	FS	49.68
121509	12/15/2009	104238	50997	FS	28.80
121509	12/15/2009	104239	50996	FS	48.33

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					**$5,261.98**
121509	12/15/2009	104240	50995	FS	54.93
121509	12/15/2009	104238	50994	FS	4.80
121509	12/15/2009	104238	50993	FS	32.10
121509	12/15/2009	104239	50992	FS	43.20
121509	12/15/2009	104243	50991	FS	92.94
121509	12/15/2009	104241	50990	FS	60.60
121509	12/15/2009	104239	50989	FS	44.40
121509	12/15/2009	104242	50988	FS	71.76
121509	12/15/2009	104238	50987	FS	9.95
121509	12/15/2009	104244	50986	FS	158.40
121509	12/15/2009	104244	50985	FS	134.72
121509	12/15/2009	104242	50984	FS	77.00
121509	12/15/2009	104239	50983	FS	47.96
121509	12/15/2009	104242	50982	FS	86.68
121509	12/15/2009	104241	50981	FS	68.46
121509	12/15/2009	104243	51032	FS	103.32
121509	12/15/2009	104241	51031	FS	64.35
FILCON CONSTRUCTION LLC					**$4,832.33**
121509	12/15/2009	104251	51608	RENOVATION - F.H.	4,832.33
BRITE WHOLESALE ELECTRIC					**$4,529.39**
121509	12/15/2009	104213	51080	SUPPLIES/NELSON CO HIGH	1,336.00
121509	12/15/2009	104212	51081	SUPPLIES/BLOMFIELD ELEM	27.50
121509	12/15/2009	104213	51082	SUPPLIES/DISTRICT	446.96
121509	12/15/2009	104212	51083	SUPPLIES/BOSTON	165.98
121509	12/15/2009	104213	51085	SUPPLIES/VOCATIONAL SCHOOL	237.60
121509	12/15/2009	104212	51090	SUPPLIES/NEW HAVEN	31.58
121509	12/15/2009	104213	51079	SUPPLIES/NEW HAVEN	1,145.69
121509	12/15/2009	104212	51084	SUPPLIES/VOCATIONAL SCHOOL	89.45
121509	12/15/2009	104212	51086	SUPPLIES/COXS CREEK	106.04
121509	12/15/2009	104212	51087	SUPPLIES/NEW HAVEN	14.88
121509	12/15/2009	104212	51088	SUPPLIES/NELSON CO HIGH	20.53
121509	12/15/2009	104212	51089	SUPPLIES/DISTRICT	227.74
121509	12/15/2009	104213	51091	SUPPLIES/BLOOMFIELD ELEM	330.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRITE WHOLESALE ELECTRIC					**$4,529.39**
121509	12/15/2009	104212	51092	SUPPLIES/VOCATIONAL SCHOOL	9.04
121509	12/15/2009	104213	51536	FOSTER HTS RENOVATION	275.52
121509	12/15/2009	104212	51535	FOSTER HTS RENOVATION	64.68
D & R OIL COMPANY					**$4,262.63**
121509	12/15/2009	104233	51376	OIL - TRANSPORTATION	4,262.63
REXEL					**$3,997.04**
121509	12/15/2009	104364	51628	RENOVATION F.H.	3,997.04
SPECIALTY PRODUCTS & INSULATION CO					**$3,682.01**
121509	12/15/2009	104382	51624	RENOVATION - F.H.	3,682.01
JENNIFER SHREWSBURY					**$3,657.50**
121509	12/15/2009	104379	51325	SPEECH THERAPY	3,657.50
KENTUCKY MUDWORKS					**$3,565.00**
121509	12/15/2009	104306	51630	RENOVATION - F.H.	3,565.00
HILL MANUFACTURING COMPANY INC					**$3,192.48**
121509	12/15/2009	104287	51471	FS	1,465.77
121509	12/15/2009	104287	51147	SUPPLIES/DISTRICT	247.50
121509	12/15/2009	104287	51145	SUPPLIES/BLOOMFIELD ELEM	85.24
121509	12/15/2009	104287	51143	SUPPLIES/BLOOMFIELD ELEM	260.23
121509	12/15/2009	104287	51136	SUPPLIES/DISTRICT	208.47
121509	12/15/2009	104287	51146	SUPPLIES/BUS GARAGE	224.94
121509	12/15/2009	104287	51148	SUPPLIES/COXS CREEK	700.33
XEROX CORPORATION					**$2,524.94**
121509	12/15/2009	104414	51523	COPIER RENTAL	490.43
121509	12/15/2009	104414	51526	COPIERS	499.86
121509	12/15/2009	104414	51522	COPIER RENTAL	143.83
121509	12/15/2009	104414	51527	GENERAL SUPPLIES	399.51
121509	12/15/2009	104414	51525	COPIER RENTAL	490.43
121509	12/15/2009	104414	51524	COPIER RENTAL	500.88
TOMMY HUMKEY INC.					**$2,484.40**
121509	12/15/2009	104292	51150	SERVICES/COXS CREEK	2,484.40
CDW-G					**$2,325.00**
121509	12/15/2009	104220	51306	COMPUTER RELATED	1,070.00
121509	12/15/2009	104220	51585	EQUIPMENT	660.00
121509	12/15/2009	104220	51349	SUPPLIES	30.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW-G					**$2,325.00**
121509	12/15/2009	104220	51348	COMPUTERS & RELATED EQUIPMENT	100.00
121509	12/15/2009	104220	51347	COMPUTERS & RELATED EQUIPMENT	15.00
121509	12/15/2009	104220	51346	OTHER SUPPLIES & MATERIAL	135.00
121509	12/15/2009	104220	51345	COMPUTERS & RELATED EQUIPMENT	36.00
121509	12/15/2009	104220	51388	TECHNOLOGY	19.00
121509	12/15/2009	104220	51344	GENERAL SUPPLIES	260.00
RIDGEWAY DISTRIBUTORS					**$1,992.50**
121509	12/15/2009	104365	51387	REPAIR PARTS - TRANSPORTATION	1,992.50
OLDCASTLE GLASS INDIANAPOLIS					**$1,966.66**
121509	12/15/2009	104342	51616	RENOVATION - F.H.	1,966.66
KENTUCKY CONCRETE					**$1,933.50**
121509	12/15/2009	104303	51169	SUPPLIES/COXS CREEK	1,032.50
121509	12/15/2009	104303	51168	SUPPLIES/VOCATIONAL SCHOOL	805.00
121509	12/15/2009	104303	51167	SUPPLIES/NELSON CO HIGH	96.00
ATLAS ENTERPRISES					**$1,928.10**
121509	12/15/2009	104196	51621	RENOVATION - F.H.	1,928.10
VICKI SMITH PT					**$1,850.00**
121509	12/15/2009	104380	51326	CONTRACT SERVICE	1,850.00
FLAGET IMMEDIATE CARE CLINIC					**$1,739.00**
121509	12/15/2009	104254	51337	OTHER SERVICES-PHYSICALS/TRANS	620.00
121509	12/15/2009	104254	51541	MEDICAL SERVICES	1,119.00
THINK IT BY HAND					**$1,665.50**
121509	12/15/2009	104395	51298	GENERAL SUPPLIES	1,665.50
NU LIFE CARTRIDGE					**$1,659.03**
121509	12/15/2009	104340	51175	SUPPLIES/WAREHOUSE	693.53
121509	12/15/2009	104340	51176	SUPPLIES/WAREHOUSE	17.99
121509	12/15/2009	104340	51336	GENERAL SUPPLY	71.98
121509	12/15/2009	104340	51335	SHIPPING	7.05
121509	12/15/2009	104340	51367	SHIPPING	24.89
121509	12/15/2009	104340	51487	SUPPLIES	47.98
121509	12/15/2009	104340	51484	SUPPLIES	79.99
121509	12/15/2009	104340	51485	GENERAL SUPPLY	464.98
121509	12/15/2009	104340	51486	SUPPLIES	165.98
121509	12/15/2009	104340	51576	POSTAGE	84.66

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					**$1,521.79**
121509	12/15/2009	104376	51508	SUPPLIES AND MATERIALS	72.45
121509	12/15/2009	104376	51509	SUPPLIES AND MATERIALS	64.45
121509	12/15/2009	104377	51510	special ed supplies	187.40
121509	12/15/2009	104376	51512	classroom supplies	113.84
121509	12/15/2009	104376	51513	classroom supplies	115.16
121509	12/15/2009	104376	51514	OFFICE SUPPLIES - SEE ATTACHED	72.49
121509	12/15/2009	104376	51504	SUPPLIES & MATERIALS	28.53
121509	12/15/2009	104376	51515	SEE ATTACHED PURCHASE REQUISIT	104.28
121509	12/15/2009	104376	51505	general supplies	73.23
121509	12/15/2009	104377	51506	general supplies	545.44
121509	12/15/2009	104376	51507	General Supplies	33.64
121509	12/15/2009	104376	51307	GENERAL SUPPLIES	110.88
UNITED REFIGERATION					**$1,337.55**
121509	12/15/2009	104407	51238	SUPPLIES/VOCATIONAL SCHOOL	68.50
121509	12/15/2009	104407	51239	SUPPLIES/DISTRICT	525.48
121509	12/15/2009	104407	51237	SUPPLIES/BOSTON	311.61
121509	12/15/2009	104407	51531	FS	431.96
DELL COMPUTER CORPORATION					**$1,326.57**
121509	12/15/2009	104235	51357	FURNITURE & FIXTURES	460.00
121509	12/15/2009	104235	51355	FURNITURE & FIXTURES	125.00
121509	12/15/2009	104235	51356	FURNITURE & FIXTURES	79.99
121509	12/15/2009	104235	51352	CUSTODIAL SUPPLIES	122.39
121509	12/15/2009	104235	51354	FURNITURE & FIXTURES	150.00
121509	12/15/2009	104235	51353	COMPUTERS & RELATED EQUIPMENT	250.00
121509	12/15/2009	104235	51351	CUSTODIAL SUPPLIES	139.19
CHAMPION AMERICA, INC.					**$1,311.00**
121509	12/15/2009	104222	51110	SUPPLIES/DISTRICT	1,311.00
GUMDROP BOOKS					**$1,286.00**
121509	12/15/2009	104281	51404	GENERAL SUPPLIES	1,286.00
BUZICK LUMBER & HOME CENTER					**$1,275.83**
121509	12/15/2009	104218	51366	SUPPLIES/VOCATIONAL SCHOOL	299.26
121509	12/15/2009	104217	51365	SUPPLIES/VOCATIONAL SCHOOL	16.84
121509	12/15/2009	104218	51364	SUPPLIES/COXS CREEK	120.26
121509	12/15/2009	104217	51107	SUPPLIES/BLOOMFIELD ELEM	29.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					**$1,275.83**
121509	12/15/2009	104217	51101	SUPPLIES/NELSON CO HIGH	49.67
121509	12/15/2009	104217	51100	SUPPLIES/DISTRICT	23.09
121509	12/15/2009	104217	51099	SUPPLIES/NELSON CO HIGH	29.99
121509	12/15/2009	104218	51098	SUPPLIES/DISTRICT	57.98
121509	12/15/2009	104218	51097	SUPPLIES/DISTRICT	60.35
121509	12/15/2009	104218	51096	SUPPLIES/VOCATIONAL SCHOOL	253.91
121509	12/15/2009	104217	51095	SUPPLIES/VOCATIONAL SCHOOL	45.52
121509	12/15/2009	104218	51106	SUPPLIES/VOCATIONAL SCHOOL	119.07
121509	12/15/2009	104217	51094	SUPPLIES/BOSTON	18.06
121509	12/15/2009	104218	51105	SUPPLIES/NELSON CO HIGH	84.77
121509	12/15/2009	104217	51104	SUPPLIES/BUS GARAGE	25.19
121509	12/15/2009	104217	51103	SUPPLIES/'BOSTON	39.85
121509	12/15/2009	104217	51102	SUPPLIES/BOSTON	2.34
BISTA AUTISM CENTER PHOENIX					**$1,217.00**
121509	12/15/2009	104208	51329	CONTRACT SERVICE	1,217.00
SALT RIVER RECC					**$1,183.52**
121509	12/15/2009	104372	51465	FS	1,183.52
HANDS ON LEARNING					**$1,177.90**
121509	12/15/2009	104284	51548	MEDICAL SUPPLIES	1,177.90
TRUCK PARTS & SERVICE INC.					**$1,114.80**
121509	12/15/2009	104401	51184	REPAIR PARTS - TRANSPORTATION	455.40
121509	12/15/2009	104401	51190	REPAIR PARTS - TRANSPORTATION	374.24
121509	12/15/2009	104401	51185	REPAIR PARTS - TRANSPORTATION	64.17
121509	12/15/2009	104401	51186	REPAIR PARTS - TRANSPORTATION	2.43
121509	12/15/2009	104401	51187	REPAIR PARTS - TRANSPORTATION	33.72
121509	12/15/2009	104401	51188	REPAIR PARTS - TRANSPORTATION	66.00
121509	12/15/2009	104401	51189	REPAIR PARTS - TRANSPORTATION	118.84
PATRON'S HOME CENTER & ELECTRIC					**$1,099.44**
121509	12/15/2009	104346	51593	CUSTODIAL SUPPLIES	3.39
121509	12/15/2009	104347	51588	CUSTODIAL SUPPLIES	174.41
121509	12/15/2009	104346	51589	CUSTODIAL SUPPLIES	5.00
121509	12/15/2009	104346	51592	CUSTODIAL SUPPLIES	46.47
121509	12/15/2009	104346	51591	CUSTODIAL SUPPLIES	17.97
121509	12/15/2009	104346	51594	CUSTODIAL SUPPLIES	54.48

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					**$1,099.44**
121509	12/15/2009	104346	51590	CUSTODIAL SUPPLIES	89.98
121509	12/15/2009	104346	51363	SUPPLIES/FOSTER HEIGHTS	7.49
121509	12/15/2009	104346	51179	SUPPLIES/DISTRICT	33.95
121509	12/15/2009	104347	51180	SUPPLIES/NELSON CO GYM	600.90
121509	12/15/2009	104346	51178	SUPPLIES/VOCATIONAL SCHOOL	17.14
121509	12/15/2009	104346	51177	SUPPLIES/NELSON CO HIGH	48.26
TATUM AUTO SUPPLY					**$1,089.15**
121509	12/15/2009	104390	51193	SUPPLIES/DISTRICT TRUCK # 203	23.29
121509	12/15/2009	104390	51192	SUPPLIES/NELSON CO HIGH	36.24
121509	12/15/2009	104390	51208	SUPPLIES/DISTRICT TRUCK # 203	36.55
121509	12/15/2009	104390	51229	SUPPLIES/DISTRICT TRUCK # 216	56.78
121509	12/15/2009	104391	51209	SUPPLIES/DISTRICT TRUCK # 211	238.15
121509	12/15/2009	104391	51211	SUPPLIES/DISTRICT TRUCK # 213	71.67
121509	12/15/2009	104389	51213	SUPPLIES/DISTRICT TRUCK # 211	12.99
121509	12/15/2009	104390	51214	SUPPLIES/DISTRICT TRUCK # 211	16.99
121509	12/15/2009	104390	51215	SUPPLIES/NELSON CO HIGH	53.69
121509	12/15/2009	104389	51216	SUPPLIES/DISTRICT TRUCK 203	8.99
121509	12/15/2009	104389	51218	SUPPLIES/NELSON CO HIGH	11.07
121509	12/15/2009	104390	51219	SUPPLIES/DISTRICT	66.86
121509	12/15/2009	104391	51221	SUPPLIES/BLOOMFIELD MIDDLE	110.35
121509	12/15/2009	104389	51223	SUPPLIES/DISTRICT	6.99
121509	12/15/2009	104391	51225	SUPPLIES/DISTRICT TRUCK # 216	69.99
121509	12/15/2009	104389	51230	SUPPLIES/DISTRICT TRUCK # 216	13.19
121509	12/15/2009	104390	51231	SUPPLIES/DISTRICT TRUCK # 211	67.99
121509	12/15/2009	104390	51152	REPAIR PARTS - TRANSPORTATION	68.13
121509	12/15/2009	104389	51165	REPAIR PARTS - TRANSPORTATION	14.26
121509	12/15/2009	104389	51153	REPAIR PARTS - TRANSPORTATION	14.54
121509	12/15/2009	104389	51157	REPAIR PARTS - TRANSPORTATION	15.99
121509	12/15/2009	104390	51160	REPAIR PARTS - TRANSPORTATION	61.98
121509	12/15/2009	104389	51162	REPAIR PARTS - TRANSPORTATION	8.98
121509	12/15/2009	104389	51163	REPAIR PARTS - TRANSPORTATION	3.49
INTERSTATE SECURITY SYSTEMS					**$1,087.75**
121509	12/15/2009	104294	51161	SERVICES/WAREHOUSE	225.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INTERSTATE SECURITY SYSTEMS					**$1,087.75**
121509	12/15/2009	104294	51159	SERVICES/HORIZONS	168.75
121509	12/15/2009	104294	51158	SERVICES/BOSTON	319.00
121509	12/15/2009	104294	51156	SERVICES/NELSON CO HIGH	187.50
121509	12/15/2009	104294	51550	FOSTER HTS RENOVATION	187.50
GBA PRINTING & OFFICE SUPPLY					**$968.52**
121509	12/15/2009	104266	51403	STUDENT ACTIVITIES	88.99
121509	12/15/2009	104266	51542	HORIZONS ACADEMY - SUPPLIES	211.82
121509	12/15/2009	104266	51545	OFFICE SUPPLIES	3.05
121509	12/15/2009	104266	51543	OFFICE SUPPLIES	550.34
121509	12/15/2009	104266	51544	OFFICE SUPPLIES - FINANCE	12.00
121509	12/15/2009	104266	51546	FOSTER HTS RENOVATION	102.32
PEARSON ASSESSMENT					**$964.23**
121509	12/15/2009	104349	51476	TESTS	262.88
121509	12/15/2009	104349	51477	TESTS	262.88
121509	12/15/2009	104349	51309	TEST MATERIALS	438.47
CRS, INC.					**$949.50**
121509	12/15/2009	104232	51539	PROFESSIONAL SERVICES	949.50
SPRINGFIELD LAUNDRY & DRY CLEANERS					**$904.22**
121509	12/15/2009	104383	51599	CUSTODIAL SUPPLIES	778.12
121509	12/15/2009	104383	51603	CUSTODIAL SUPPLIES	36.50
121509	12/15/2009	104383	51604	CUSTODIAL SUPPLIES	1.50
121509	12/15/2009	104383	51602	CUSTODIAL SUPPLIES	15.50
121509	12/15/2009	104383	51601	CUSTODIAL SUPPLIES	19.00
121509	12/15/2009	104383	51600	CUSTODIAL SUPPLIES	21.30
121509	12/15/2009	104383	51596	CUSTODIAL SUPPLIES	18.15
121509	12/15/2009	104383	51597	CUSTODIAL SUPPLIES	14.15
MICHAEL ARMBRUST					**$900.00**
121509	12/15/2009	104195	51450	CONTRACT SERVICE	900.00
TKE CORP					**$853.02**
121509	12/15/2009	104399	51236	SERVICES/FOSTER HEIGHTS	198.02
121509	12/15/2009	104399	51235	SERVICES/FOSTER HEIGHTS	655.00
GREENBAUM ASSOCIATES, INC					**$809.75**
121509	12/15/2009	104280	51547	ARCHITECTURAL & ENGINEERING SE	809.75
BARDSTOWN ELECTRIC SUPPLY					**$775.18**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN ELECTRIC SUPPLY					**$775.18**
121509	12/15/2009	104200	51533	FOSTER HTS RENOVATION	294.35
121509	12/15/2009	104200	51072	SUPPLIES/NELSON CO VOCATIONAL	8.71
121509	12/15/2009	104200	51073	SUPPLIES/BLOOMFIELD ELEM	113.92
121509	12/15/2009	104200	51071	SUPPLIES/VOCATIONAL SCHOOL	80.09
121509	12/15/2009	104200	51074	SUPPLIES/BUS GARAGE	31.43
121509	12/15/2009	104200	51075	SUPPLIES/VOCATIONAL SCHOOL	246.68
MASTERS' SUPPLY INC					**$770.85**
121509	12/15/2009	104330	51172	SUPPLIES/DISTRICT	256.35
121509	12/15/2009	104330	51173	SUPPLIES/DISTRICT	477.00
121509	12/15/2009	104330	51174	SUPPLIES/DISTRICT	37.50
ECOLAB					**$742.48**
121509	12/15/2009	104245	51470	FS	52.80
121509	12/15/2009	104245	51466	FS	291.40
121509	12/15/2009	104245	51467	FS	130.78
121509	12/15/2009	104245	51468	FS	51.41
121509	12/15/2009	104245	51469	FS	216.09
JOE FILIATREAU FLOOR COVERING					**$722.40**
121509	12/15/2009	104252	51166	SUPPLIES/NELSON CO HIGH	722.40
QUALITY KITCHEN SERVICE, INC					**$705.10**
121509	12/15/2009	104359	51464	FS	280.20
121509	12/15/2009	104359	51463	FS	313.60
121509	12/15/2009	104359	51462	FS	111.30
COUNTRY GARDENS					**$693.55**
121509	12/15/2009	104230	51423	FS	99.00
121509	12/15/2009	104229	51422	FS	8.75
121509	12/15/2009	104230	51421	FS	77.00
121509	12/15/2009	104229	51530	FS	4.50
121509	12/15/2009	104229	51429	FS	35.00
121509	12/15/2009	104229	51430	FS	53.60
121509	12/15/2009	104229	51431	FS	35.00
121509	12/15/2009	104230	51432	FS	203.00
121509	12/15/2009	104229	51433	FS	13.50
121509	12/15/2009	104229	51434	FS	35.00
121509	12/15/2009	104229	51435	FS	40.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUNTRY GARDENS					**$693.55**
121509	12/15/2009	104229	51428	FS	58.85
121509	12/15/2009	104229	51426	FS	30.35
GREGORY HASH					**$646.95**
121509	12/15/2009	104285	51490	TRAVEL	646.95
A-C BRAKE COMPANY, INC					**$646.11**
121509	12/15/2009	104189	51117	REPAIR PARTS - TRANSPORTATION	71.12
121509	12/15/2009	104189	51114	REPAIR PARTS - TRANSPORTATION	445.72
121509	12/15/2009	104189	51111	REPAIR PARTS - TRANSPORTATION	129.27
CINTAS					**$616.41**
121509	12/15/2009	104224	51116	SERVICES/DISTRICT LAUNDRY	63.97
121509	12/15/2009	104224	51112	SERVICES/DISTRICT LAUNDRY	63.97
121509	12/15/2009	104224	51115	SERVICES/DISTRICT LAUNDRY SERV	100.87
121509	12/15/2009	104224	51113	SERVICES/DISTRICT LAUNDRY	63.97
121509	12/15/2009	104224	51133	LAUNDRY SERVICE - BUS GARAGE	75.92
121509	12/15/2009	104224	51126	LAUNDRY SERVICE - BUS GARAGE	95.87
121509	12/15/2009	104224	51127	LAUNDRY SERVICE - BUS GARAGE	75.92
121509	12/15/2009	104224	51289	LAUNDRY SERVICE - BUS GARAGE	75.92
KASA					**$582.00**
121509	12/15/2009	104299	51583	WINTER CONF. REGISTRATION	250.00
121509	12/15/2009	104299	51584	REGISTRATION/MEMBERSHIP 09-10	250.00
121509	12/15/2009	104299	51408	SEE ATTACHED PURCHASED REQUIS	82.00
HORD LANDSCAPING & LAWNCARE, INC.					**$575.00**
121509	12/15/2009	104289	51149	SERVICES/DISTRICT SHUTDOWN	575.00
MAYER-JOHNSON CO.					**$572.63**
121509	12/15/2009	104332	51300	GENERAL SUPPLY	160.00
121509	12/15/2009	104332	51305	COMPUTER RELATED	412.63
NAMASCO					**$533.61**
121509	12/15/2009	104338	51612	RENOVATION - F.H.	533.61
QUILL CORP					**$519.49**
121509	12/15/2009	104360	51499	SUPPLIES	113.13
121509	12/15/2009	104360	51498	office supplies	120.44
121509	12/15/2009	104360	51500	SUPPLIES	10.74
121509	12/15/2009	104360	51501	SUPPLIES	275.18
CEDAR CREEK QUARRY, LLC					**$485.27**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CEDAR CREEK QUARRY, LLC					**$485.27**
121509	12/15/2009	104221	51108	SUPPLIES/COXS CREEK	112.25
121509	12/15/2009	104221	51109	SUPPLIES/COXS CREEK	373.02
MARY GAGNE					**$483.51**
121509	12/15/2009	104264	51332	CONFERENCE	483.51
S & R SUPPLY CO					**$480.00**
121509	12/15/2009	104370	51362	SUPPLIES/VOCATIONAL SCHOOL	480.00
FRYSCKY, INC					**$480.00**
121509	12/15/2009	104262	51368	REGISTRATION & OTHER FEES	160.00
121509	12/15/2009	104262	51385	REGISTRATION & OTHER FEES	160.00
121509	12/15/2009	104262	51382	REGISTRATION & OTHER FEES	160.00
BJ'S PAVING STRIPPING & SEALING					**$463.00**
121509	12/15/2009	104209	51244	SERVICES/NELSON CO HIGH	463.00
KIMBALL MIDWEST					**$450.84**
121509	12/15/2009	104316	51171	SUPPLIES/DISTRICT	450.84
MAGO CONSTRUCTION CO, INC.					**$450.00**
121509	12/15/2009	104329	51144	EQUIPMENT RENTAL	450.00
JOURNEY ED					**$447.44**
121509	12/15/2009	104298	51406	ADOBE VISUAL COMMUNICATOR	447.44
AMERICAN TIRE & SERVICE					**$442.83**
121509	12/15/2009	104193	51120	TIRES - TRANSPORTATION	19.45
121509	12/15/2009	104193	51069	SUPPLIES/DISTRICT PRESSURE WAS	13.95
121509	12/15/2009	104193	51068	SUPPLIES/DISTRICT	121.50
121509	12/15/2009	104193	51067	SUPPLIES/DISTRICT	32.95
121509	12/15/2009	104193	51066	SUPPLIES/DISTRICT TRUCK # 206	147.48
121509	12/15/2009	104193	51070	SUPPLIES/DISTRICT	107.50
SARGENT-WELCH					**$439.56**
121509	12/15/2009	104373	51503	general supplies	439.56
BARDSTOWN ENTERPRISES, INC.					**$430.00**
121509	12/15/2009	104201	51076	SERVICES/DISTRICT PEST CONTROL	430.00
CHARLOTTE LEWIS					**$411.03**
121509	12/15/2009	104325	51461	FS	411.03
GUY'S BUILDING SUPPLIES					**$409.45**
121509	12/15/2009	104282	51134	SUPPLIES/DISTRICT	150.00
121509	12/15/2009	104282	51131	SUPPLIES/DISTRICT	185.50
121509	12/15/2009	104282	51132	SUPPLIES/DISTRICT	73.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASC					**$400.00**
121509	12/15/2009	104300	51410	MEMBERSHIP -12/31/2010	400.00
FISHER AUTO PARTS					**$399.95**
121509	12/15/2009	104253	51128	SUPPLIES/DISTRICT TRUCK # 203	399.95
FASTENAL COMPANY					**$397.32**
121509	12/15/2009	104249	51125	SUPPLIES/BLOOMFIELD ELEM	213.77
121509	12/15/2009	104249	51122	SUPPLIES/DISTRICT	2.78
121509	12/15/2009	104249	51124	SUPPLIES/DISTRICT	180.77
W. W. GRAINGER, INC.					**$376.70**
121509	12/15/2009	104279	51129	SUPPLIES/DISTRICT	252.40
121509	12/15/2009	104279	51130	SUPPLIES/NELSON CO HIGH	124.30
WALMART					**$368.44**
121509	12/15/2009	104410	51228	GENERAL SUPPLIES - TRANSPORTAT	160.16
121509	12/15/2009	104410	51243	SUPPLLIES/WAREHOUSE	86.54
121509	12/15/2009	104410	51240	SUPPLIES/DISTRICT	31.65
121509	12/15/2009	104410	51241	SUPPLIES/COXS CREEK	17.38
121509	12/15/2009	104410	51242	SUPPLIES/WAREHOUSE	72.71
ROBERT AUGUSTINE					**$350.00**
121509	12/15/2009	104197	51454	CONTRACT SERVICE	350.00
D.A.W. COMPANY, INC.					**$348.00**
121509	12/15/2009	104234	51540	FOSTER HTS RENOVATION	348.00
HUB CITY PRINTING					**$321.00**
121509	12/15/2009	104291	51549	PRINTING & POSTAGE	321.00
GORDON N. STOWE AND ASSOCIATES, INC					**$320.50**
121509	12/15/2009	104278	51311	CALIBRATION ON BELTONE	320.50
MATTHEW GADDIE					**$317.50**
121509	12/15/2009	104263	51451	CONTRACT SERVICE/SUPPLY	317.50
LCNI					**$312.59**
121509	12/15/2009	104322	51574	ADVERTISING - THOMAS NELSON	312.59
LORINDA JONES					**$307.54**
121509	12/15/2009	104297	51327	MUSIC THERAPY	307.54
KIMBERLY GOFF					**$297.91**
121509	12/15/2009	104268	51313	GENERAL SUPPLIES	297.91
THREE-D GRAPHICS					**$292.00**
121509	12/15/2009	104397	51474	FS	88.00
121509	12/15/2009	104397	51473	FS	204.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STUDENT SUPPLY CO					**$280.00**
121509	12/15/2009	104387	51517	library supplies	280.00
ELLIS WRECKER SERVICE					**$269.70**
121509	12/15/2009	104246	51138	TECHNICAL SERVICES-TRANSPORTA	175.00
121509	12/15/2009	104246	51121	SERVICES/DISTRICT TRUCK # 206	94.70
PACIFIC NORTHWEST PUBLISHING					**$256.80**
121509	12/15/2009	104345	51308	ONLINE SUBSCRIPTION	256.80
KYSPRA					**$255.00**
121509	12/15/2009	104320	51415	REGISTRATION & OTHER FEES	255.00
BRAINPOP LLC					**$255.00**
121509	12/15/2009	104211	51342	GENERAL SUPPLY	255.00
SOUTHERN ACCOUNTING SYSTEMS					**$246.38**
121509	12/15/2009	104381	51516	check in/out slips	246.38
QUALITY AUTO GLASS					**$244.00**
121509	12/15/2009	104358	51181	SERVICES/BLOOMFIELD ELEM	244.00
2D ENTERSPRISES, LLC					**$240.00**
121509	12/15/2009	104188	51532	FOSTER HTS RENOVATION	240.00
BIORAD LABORATORIES					**$239.86**
121509	12/15/2009	104207	51341	GENERAL SUPPLIES	239.86
STERICYCLE INC					**$223.00**
121509	12/15/2009	104386	51580	MEDICAL SERVICES - WASTE	223.00
LIBRARIANS' BOOK EXPRESS					**$222.89**
121509	12/15/2009	104326	51480	MEDIA CENTER SUPPLIES	222.89
BECKMAR ENVIRONMENTAL					**$220.00**
121509	12/15/2009	104205	51077	SERVICES/COXS CREEK	220.00
CINTAS FIRST AID & SAFETY					**$216.34**
121509	12/15/2009	104226	51537	MEDICAL SUPPLIES - CO	114.13
121509	12/15/2009	104226	51123	SUPPLIES - TRANSPORTATION	102.21
KCA					**$210.00**
121509	12/15/2009	104301	51551	PROF DEV	210.00
CYNTHIA WILLIS					**$209.96**
121509	12/15/2009	104412	51321	REGISTRATION/TRAVEL	209.96
BEVERLY HENDERSON					**$202.37**
121509	12/15/2009	104286	51528	TRAVEL	53.75
121509	12/15/2009	104286	51529	TRAVEL	148.62
SANDY NEVY KELLEY					**$200.08**
121509	12/15/2009	104302	51483	TRAVEL	200.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OLD KY HOME MIDDLE SCHOOL					**$200.00**
121509	12/15/2009	104341	51491	AWARDS	200.00
BUREAU OF EDUCATION & RESEARCH, INC					**$199.00**
121509	12/15/2009	104216	51386	REGISTRATION & OTHER FEES	199.00
RIVER CITY SUPPLY, LLC					**$198.24**
121509	12/15/2009	104368	51502	STUDENT ACTIVITIES	198.24
KNOWBUDDY RESOURCES					**$194.55**
121509	12/15/2009	104317	51448	MEDIA CENTER BOOKS	194.55
MICHELLE THOMPSON					**$190.65**
121509	12/15/2009	104396	51317	TRAVEL	190.65
FARM PLAN					**$188.28**
121509	12/15/2009	104248	51359	SUPPLIES/DISTRICT MOWER	188.28
THERMAL EQUIPMENT SALES, INC.					**$182.85**
121509	12/15/2009	104394	51234	SUPPLLIES/BOSTON	36.78
121509	12/15/2009	104394	51233	SUPPLIES/NELSON CO HIGH	70.55
121509	12/15/2009	104394	51232	SUPPLIES/BOSTON	75.52
DRE SPORTS					**$182.50**
121509	12/15/2009	104237	51137	UNIFORMS-TRANSPORTATION	85.00
121509	12/15/2009	104237	51135	UNIFORMS-TRANSPORTATION	97.50
COX'S CREEK ELEMENTARY					**$172.90**
121509	12/15/2009	104231	51350	MILK FOR CHILDCARE	172.90
TANYA FOUTCH-HOLBROOK					**$172.20**
121509	12/15/2009	104259	51314	TRAVEL	172.20
GALT HOUSE EAST					**$162.75**
121509	12/15/2009	104265	51402	TRAVEL	162.75
BUD'S PRODUCE					**$160.20**
121509	12/15/2009	104214	51411	FS	45.05
121509	12/15/2009	104214	51407	FS	23.40
121509	12/15/2009	104214	51414	FS	49.20
121509	12/15/2009	104214	51413	FS	5.30
121509	12/15/2009	104214	51409	FS	37.25
WRIST-BAND.COM					**$160.00**
121509	12/15/2009	104413	51521	library supplies	160.00
THERESA FOUTCH					**$159.90**
121509	12/15/2009	104258	51455	TRAVEL	159.90
REBECCA DOWNS					**$158.26**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REBECCA DOWNS					**$158.26**
121509	12/15/2009	104236	51315	TRAVEL	158.26
R. L. CRAIG COMPANY, INC					**$156.60**
121509	12/15/2009	104362	51625	RENOVATION F.H.	156.60
WATER & AIR HVAC PRODUCTS INC					**$150.80**
121509	12/15/2009	104363	51245	SUPPLIES/BMS	150.80
CHERYL PILE					**$150.04**
121509	12/15/2009	104353	51316	TRAVEL	150.04
AMERICAN RED CROSS					**$150.00**
121509	12/15/2009	104192	51339	REGISTRATION & OTHER FEES	150.00
KSBA					**$150.00**
121509	12/15/2009	104318	51449	REGISTRATION & OTHER FEES	150.00
ORIENTAL TRADING CO					**$147.84**
121509	12/15/2009	104344	51493	SUPPLIES	40.30
121509	12/15/2009	104344	51492	SUPPLIES	22.98
121509	12/15/2009	104344	51586	GENERAL SUPPLY	84.56
PENGUIN JUICE CO					**$146.04**
121509	12/15/2009	104350	51495	SUPPLIES	73.02
121509	12/15/2009	104350	51494	FOOD	73.02
EXCEPTIONAL CHILDREN'S CONFERENCE					**$140.00**
121509	12/15/2009	104247	51312	REGISTRATION/CHERYL PILE	140.00
IRON WORKS INC.					**$140.00**
121509	12/15/2009	104295	51475	FS	140.00
MCPc,INC.					**$134.85**
121509	12/15/2009	104334	51456	SUPPLY	134.85
VICKY MORGAN					**$133.25**
121509	12/15/2009	104336	51324	TRAVEL	133.25
TWO GUYS PRINTING, LLC					**$127.80**
121509	12/15/2009	104402	51519	PRINTING & BINDING	127.80
BUMPER TO BUMPER					**$126.76**
121509	12/15/2009	104215	51093	SUPPLIES/DISTRICT TRUCK # 203	126.76
TIME FOR KIDS					**$126.00**
121509	12/15/2009	104398	51518	Time for Kids Magazine	126.00
FOSTER HEIGHTS ELEMENTARY					**$126.00**
121509	12/15/2009	104257	51360	MILK FOR NOV & DEC-CHILDCARE	126.00
PEGGY SCHLESINGER					**$124.02**
121509	12/15/2009	104375	51330	TRAVEL/CONFERENCE	124.02

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNCLE CHARLIE'S MEATS					**$123.20**
121509	12/15/2009	104406	51472	FS	123.20
PIZZA HUT					**$122.85**
121509	12/15/2009	104355	51262	FOOD	122.85
NAEIR					**$121.14**
121509	12/15/2009	104337	51481	STUDENT ACTIVITIES	121.14
THERESA NALLEY, NEW HAVEN MINI WAREHOUSE					**$120.00**
121509	12/15/2009	104339	51482	GENERAL SUPPLIES	120.00
PHONAK					**$116.49**
121509	12/15/2009	104352	51299	REPAIR	116.49
KSS					**$115.37**
121509	12/15/2009	104319	51452	SUPPLIES	42.41
121509	12/15/2009	104319	51453	SUPPLIES	72.96
BECCA HAMILTON					**$110.85**
121509	12/15/2009	104283	51320	TRAVEL	110.85
LEE MASONRY PRODUCTS					**$110.74**
121509	12/15/2009	104323	51611	RENOVATION - F.H.	110.74
CINTAS DOCUMENT MANAGEMENT-DO9					**$110.25**
121509	12/15/2009	104225	51538	MAINTENANCE & REPAIRS	110.25
APPERSON DATA					**$109.78**
121509	12/15/2009	104194	51340	SUPPLIES	109.78
STEPHEN FOSTER RESTAURANT					**$109.75**
121509	12/15/2009	104385	51579	FOOD	109.75
BETTER QUALITY BUSINESS SYSTEMS					**$108.00**
121509	12/15/2009	104206	51534	ADM EQUIPMENT	108.00
CHILDS WORK CHILDS PLAY					**$102.14**
121509	12/15/2009	104223	51390	classroom supplies	102.14
J & G EQUIPMENT					**$99.79**
121509	12/15/2009	104296	51164	SUPPLIES/DISTRICT MOWER	99.79
TIFFANIE BARNETT					**$98.40**
121509	12/15/2009	104202	51338	TRAVEL IN DISTRICT	98.40
JOANN MATTINGLY					**$95.94**
121509	12/15/2009	104331	51318	TRAVEL	95.94
MIKE GLASS					**$94.87**
121509	12/15/2009	104267	51333	TRAVEL/PERKINS	94.87
BLUEGRASS SEED & FERTILIZER					**$92.30**
121509	12/15/2009	104210	51078	SUPPLIES/BOSTON	92.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
S.W.H. SUPPLY COMPANY					**$90.85**
121509	12/15/2009	104371	51183	SUPPLIES/BMS	90.85
QUIZNOS OF BARDSTOWN					**$89.17**
121509	12/15/2009	104361	51478	PARENT INVOLVEMENT	89.17
PITNEY BOWES					**$84.00**
121509	12/15/2009	104354	51496	OTHER RENTALS	84.00
FROG PUBLICATIONS					**$82.23**
121509	12/15/2009	104261	51605	classroom supplies	82.23
AMERICAN BUS & ACCESSORIES					**$77.60**
121509	12/15/2009	104191	51287	REPAIR PARTS - TRANSPORTATION	38.80
121509	12/15/2009	104191	51118	REPAIR PARTS - TRANSPORTATION	38.80
GALE PHELPS					**$75.44**
121509	12/15/2009	104351	51322	TRAVEL	75.44
KENTUCKY COUNCIL ON ECONOMIC EDUCA					**$73.70**
121509	12/15/2009	104304	51412	General Supplies	73.70
WALMART COMMUNITY BRC					**$69.25**
121509	12/15/2009	104411	51587	FS-ACCT#6032 2025 3036 9553	69.25
FREE SPIRIT PUBLISHING					**$64.83**
121509	12/15/2009	104260	51361	classroom supplies	64.83
ELLEN MCCAULEY					**$52.48**
121509	12/15/2009	104333	51319	TRAVEL	52.48
HUNTER BALLARD					**$52.48**
121509	12/15/2009	104199	51323	TRAVEL	52.48
TRACI CLARK					**$50.00**
121509	12/15/2009	104227	51488	REGISTRATION & OTHER FEES	50.00
LOUISVILLE JAVA COMPANY					**$43.80**
121509	12/15/2009	104327	51575	FOOD	43.80
STEPHANIE HOOD					**$43.46**
121509	12/15/2009	104288	51331	TRAVEL/CONFERENCE	43.46
CONWAY HEATON, INC.					**$40.39**
121509	12/15/2009	104228	51119	SUPPLIES/DISTRICT TRUCK # 216	40.39
OPIS					**$40.00**
121509	12/15/2009	104343	51577	PERIODICALS & NEWSPAPERS	40.00
FOR TEACHERS ONLY					**$35.89**
121509	12/15/2009	104256	51358	General Supplies	35.89
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$33.44**
121509	12/15/2009	104219	51343	GENERAL SUPPLIES	33.44

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART					**$21.76**
121509	12/15/2009	104409	51479	GENERAL SUPPLY	21.76
HUMPHREY BROTHERS					**$19.95**
121509	12/15/2009	104293	51151	SUPPLIES/COXS CREEK	19.95
MIRACLE CAR WASH					**$18.50**
121509	12/15/2009	104335	51373	OTHER SERVICES - TRANSPORTATIO	18.50
JAEDA VANDEVENTER					**$18.45**
121509	12/15/2009	104408	51520	TRAVEL	18.45
KENTUCKY HOME ELECTRONICS					**$17.99**
121509	12/15/2009	104305	51170	SUPPLIES/DISTRICT	17.99
LYNNE POTTER					**$15.84**
121509	12/15/2009	104357	51497	TRAVEL	15.84
STANLEY SECURITY SOLUTIONS INC					**$13.29**
121509	12/15/2009	104384	51191	SUPPLIES/BOSTON	13.29
TEACH LOGIC					**$11.02**
121509	12/15/2009	104392	51334	SHIPPING	11.02
TOSHIBA BUSINESS SOLUTION					**$1.90**
121509	12/15/2009	104400	51582	REPAIRS & MAINTENANCE	1.90
Grand Total Paid Warrants:					**979,389.88**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
121509	979,389.88
Grand Total Paid Warrants for Approval:	$979,389.88

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	125,149.60
2	State & Federal Grants	61,443.76
360	Construction Projects	763,517.88
51	Child Nutrition	28,588.34
52	Unknown	690.30
Grand Total:		$979,389.88

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____