

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 011910

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KELSEY CONSTRUCTION, LLC					\$473,537.20
011910	1/19/2010	104705	52537	THOMAS NELSON H.S.	473,537.20
LUSK MECHANICAL CONTRACTORS, INC.					\$122,832.47
011910	1/19/2010	104729	52531	RENOVATION - FH	120,197.27
011910	1/19/2010	104728	52038	SERVICES/COXS CREEK	2,035.20
011910	1/19/2010	104728	52042	SUPPLIES/BLOOMFIELD MIDDLE	600.00
BADGETT CONSTRUCTORS, LLC					\$51,119.05
011910	1/19/2010	104602	52516	RENOVATION - FH	12,447.85
011910	1/19/2010	104603	52539	THOMAS NELSON H.S.	38,671.20
BCD, INC.					\$50,327.71
011910	1/19/2010	104611	52541	THOMAS NELSON H.S.	4,860.00
011910	1/19/2010	104613	52536	THOMAS NELSON H.S.	27,455.00
011910	1/19/2010	104612	52511	RENOVATION FOSTER HTGS	18,012.71
FILCON CONSTRUCTION LLC					\$50,005.03
011910	1/19/2010	104666	52512	RENOVATION - FH	50,005.03
NELSON COUNTY KENTUCKY SCHOOL					\$47,115.87
011910	1/19/2010	104749	52487	BONDS	47,115.87
RIGGS ELECTRIC, INC.					\$36,393.81
011910	1/19/2010	104783	52535	RENOVATION - FH	36,393.81
MAGO CONSTRUCTION CO					\$33,870.60
011910	1/19/2010	104734	52514	RENOVATION - FH	33,870.60
CARPET DECORATORS INC					\$30,729.55
011910	1/19/2010	104626	52527	RENOVATION - FH	30,729.55
SOUTH CENTRAL ROOFING & SHEETMETAL					\$29,500.00
011910	1/19/2010	104805	52500	CONSTRUCTION SERVICES	29,500.00
EURO PROPERTIES LLC					\$28,000.00
011910	1/19/2010	104661	52530	RENOVATION - FH	28,000.00
KNIGHT'S MECHANICAL					\$27,000.00
011910	1/19/2010	104712	52543	THOMS NELSON H.S.	27,000.00
CDW-G					\$22,852.87
011910	1/19/2010	104627	51920	EQUIPMENT	222.00
011910	1/19/2010	104627	51919	EQUIPMENT	54.00
011910	1/19/2010	104627	51918	EQUIPMENT	46.00
011910	1/19/2010	104627	51914	EQUIPMENT	72.00
011910	1/19/2010	104628	51911	EQUIPMENT	1,080.00
011910	1/19/2010	104628	51899	EQUIPMENT	882.30

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CDW-G					\$22,852.87
011910	1/19/2010	104627	51880	EQUIPMENT	110.00
011910	1/19/2010	104627	51896	EQUIPMENT	12.00
011910	1/19/2010	104627	52303	COMPUTERS & RELATED EQUIPMENT	25.00
011910	1/19/2010	104628	52302	SOFTWARE	2,930.00
011910	1/19/2010	104628	52304	COMPUTERS & RELATED EQUIPMENT	8,528.00
011910	1/19/2010	104628	52305	COMPUTERS & RELATED EQUIPMENT	4,410.00
011910	1/19/2010	104628	52306	COMPUTERS & RELATED EQUIPMENT	360.00
011910	1/19/2010	104627	52307	COMPUTERS & RELATED EQUIPMENT	35.00
011910	1/19/2010	104628	52308	COMPUTERS & RELATED EQUIPMENT	465.00
011910	1/19/2010	104628	52301	MEMORY AND CAMERA BATTERY	916.85
011910	1/19/2010	104627	52299	MEMORY AND CAMERA BATTERY	28.72
011910	1/19/2010	104628	52300	COMPUTERS & RELATED EQUIPMENT	2,104.00
011910	1/19/2010	104627	52298	GENERAL SUPPLIES	164.00
011910	1/19/2010	104628	52297	COMPUTERS & RELATED EQUIPMENT	408.00
M & J CONSTRUCTION CO INC					\$21,375.00
011910	1/19/2010	104730	52538	THOMAS NELSON H.S.	21,375.00
BARDSTOWN ASPHALT CO					\$20,797.10
011910	1/19/2010	104604	52513	RENOVATION - FH	20,797.10
KIDD GLASS, INC					\$18,365.07
011910	1/19/2010	104711	52520	RENOVATION - FH	18,365.07
PCM CONSTRUCTION INC					\$17,309.41
011910	1/19/2010	104762	52517	RENOVATION - FH	17,309.41
KENWAY DISTRIBUTORS, INC.					\$16,708.60
011910	1/19/2010	104707	52327	CUSTODIAL SUPPLIES	2,960.00
011910	1/19/2010	104707	52330	CUSTODIAL SUPPLIES	733.97
011910	1/19/2010	104707	52328	CUSTODIAL SUPPLIES	3,248.20
011910	1/19/2010	104707	52326	CUSTODIAL SUPPLIES	1,999.00
011910	1/19/2010	104707	52329	COMPUTERS & RELATED EQUIPMENT	1,103.00
011910	1/19/2010	104707	52331	CUSTODIAL SUPPLIES	2,944.80
011910	1/19/2010	104707	52332	CUSTODIAL SUPPLIES	3,719.63
HOWELL & HOWELL CONTRACTORS, INC.					\$15,491.68
011910	1/19/2010	104699	52525	RENOVATION - FH	15,491.68
KERR OFFICE GROUP INC.					\$13,402.61
011910	1/19/2010	104708	52481	ADM SUPPLIES	136.11

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$13,402.61
011910	1/19/2010	104709	52482	ADM SUPPLIES	223.44
011910	1/19/2010	104709	52477	SUPPLIES	150.64
011910	1/19/2010	104708	52476	SUPPLIES - FINANCE	37.76
011910	1/19/2010	104708	52478	SUPPLIES - FINANCE	5.39
011910	1/19/2010	104708	52479	COPIER MAINTENANCE	105.82
011910	1/19/2010	104710	52480	ADM SUPPLIES	549.00
011910	1/19/2010	104708	52184	GENERAL SUPPLY	16.77
011910	1/19/2010	104709	52211	PARTIAL PAYMENT/MAINTENANCE CC	228.31
011910	1/19/2010	104708	52210	GENERAL SUPPLY	90.00
011910	1/19/2010	104708	52183	GENERAL SUPPLY	46.47
011910	1/19/2010	104708	52334	COPY MAINTENANCE	76.62
011910	1/19/2010	104709	52333	COPY MAINTENANCE	165.00
011910	1/19/2010	104708	52350	copier expenses	107.97
011910	1/19/2010	104710	52349	copier expenses	2,098.31
011910	1/19/2010	104710	52348	copier expenses	1,875.40
011910	1/19/2010	104710	52346	OTHER SUPPLIES & MATERIALS	417.80
011910	1/19/2010	104709	52345	OTHER SUPPLIES & MATERIALS	245.31
011910	1/19/2010	104709	52344	OTHER SUPPLIES & MATERIALS	243.00
011910	1/19/2010	104709	52343	November Copy Usage	201.70
011910	1/19/2010	104709	52342	October copy Usage/Repair	215.65
011910	1/19/2010	104710	52341	October copy Usage/Repair	332.10
011910	1/19/2010	104709	52340	December Copy Usage	187.91
011910	1/19/2010	104708	52339	COPIER REPAIR	149.98
011910	1/19/2010	104709	52338	COPIER REPAIR	207.00
011910	1/19/2010	104710	52337	COPIER REPAIR	373.32
011910	1/19/2010	104710	52352	copier expenses	3,350.00
011910	1/19/2010	104710	52336	equipment machinery	595.77
011910	1/19/2010	104710	52351	copier expenses	524.33
011910	1/19/2010	104710	52335	equipment machinery	445.73
LEEDCO INTERIOR SYSTEMS, INC					\$12,912.21
011910	1/19/2010	104720	52524	RENOVATION - FH	12,912.21
GOLDENROD DAIRY FOODS					\$12,663.93
011910	1/19/2010	104683	51740	FS	353.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$12,663.93
011910	1/19/2010	104678	51752	FS	106.70
011910	1/19/2010	104679	51751	FS	131.40
011910	1/19/2010	104679	51750	FS	121.00
011910	1/19/2010	104678	51749	FS	102.00
011910	1/19/2010	104683	51738	FS	342.40
011910	1/19/2010	104681	51748	FS	202.15
011910	1/19/2010	104682	51746	FS	251.70
011910	1/19/2010	104683	51741	FS	301.60
011910	1/19/2010	104678	51742	FS	90.90
011910	1/19/2010	104678	51743	FS	27.40
011910	1/19/2010	104683	51747	FS	296.37
011910	1/19/2010	104681	51744	FS	202.20
011910	1/19/2010	104683	51739	FS	291.90
011910	1/19/2010	104683	51745	FS	303.70
011910	1/19/2010	104679	51755	FS	111.85
011910	1/19/2010	104678	51756	FS	40.55
011910	1/19/2010	104682	51757	FS	252.80
011910	1/19/2010	104680	51758	FS	160.50
011910	1/19/2010	104681	51759	FS	208.90
011910	1/19/2010	104681	51760	FS	211.50
011910	1/19/2010	104679	51761	FS	160.50
011910	1/19/2010	104682	51762	FS	221.50
011910	1/19/2010	104680	51763	FS	191.10
011910	1/19/2010	104682	51764	FS	244.80
011910	1/19/2010	104680	51765	FS	182.10
011910	1/19/2010	104678	51766	FS	101.00
011910	1/19/2010	104679	51767	FS	140.80
011910	1/19/2010	104680	51768	FS	191.80
011910	1/19/2010	104680	51769	FS	161.20
011910	1/19/2010	104681	51770	FS	201.50
011910	1/19/2010	104680	51771	FS	191.80
011910	1/19/2010	104678	51772	FS	80.60
011910	1/19/2010	104678	51773	FS	101.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDENROD DAIRY FOODS					\$12,663.93
011910	1/19/2010	104681	51774	FS	191.80
011910	1/19/2010	104679	51775	FS	111.20
011910	1/19/2010	104682	51776	FS	232.60
011910	1/19/2010	104680	51777	FS	171.91
011910	1/19/2010	104683	51778	FS	335.01
011910	1/19/2010	104682	51779	FS	243.40
011910	1/19/2010	104684	51780	FS	418.24
011910	1/19/2010	104679	51753	FS	116.90
011910	1/19/2010	104684	51781	FS	401.70
011910	1/19/2010	104679	51754	FS	122.10
011910	1/19/2010	104681	51782	FS	199.90
011910	1/19/2010	104683	51783	FS	335.00
011910	1/19/2010	104683	51784	FS	306.00
011910	1/19/2010	104678	51785	FS	10.29
011910	1/19/2010	104681	51786	FS	191.80
011910	1/19/2010	104683	51787	FS	362.90
011910	1/19/2010	104682	51788	FS	242.40
011910	1/19/2010	104684	51789	FS	363.80
011910	1/19/2010	104680	51790	FS	171.90
011910	1/19/2010	104679	51791	FS	141.80
011910	1/19/2010	104681	51792	FS	211.30
011910	1/19/2010	104680	51793	FS	178.20
011910	1/19/2010	104679	51794	FS	141.80
011910	1/19/2010	104682	51795	FS	220.70
011910	1/19/2010	104678	51796	FS	70.50
011910	1/19/2010	104680	51797	FS	170.50
011910	1/19/2010	104681	51798	FS	213.00
011910	1/19/2010	104682	51799	FS	261.80
011910	1/19/2010	104682	52141	FS	244.66
LANDMARK SPRINKLER					\$12,654.40
011910	1/19/2010	104717	52534	RENOVATION - FH	12,654.40
CEDAR CREEK QUARRY, LLC					\$10,432.24
011910	1/19/2010	104630	52515	RENOVATION - FH	9,996.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CEDAR CREEK QUARRY, LLC					\$10,432.24
011910	1/19/2010	104629	52137	CONTRACT SERVICES-TRANSPORTA	162.04
011910	1/19/2010	104629	52134	CONTRACT SERVICES-TRANSPORTA	147.36
011910	1/19/2010	104629	52139	CONTRACT SERVICES-TRANSPORTA	126.34
UHL TRUCK SALES					\$10,208.92
011910	1/19/2010	104833	52178	REPAIR PARTS - TRANSPORTATION	303.16
011910	1/19/2010	104833	52179	REPAIR PARTS - TRANSPORTATION	47.03
011910	1/19/2010	104834	52177	REPAIR PARTS - TRANSPORTATION	4,482.72
011910	1/19/2010	104833	52180	REPAIR PARTS - TRANSPORTATION	12.00
011910	1/19/2010	104833	52190	REPAIR PARTS - TRANSPORTATION	18.64
011910	1/19/2010	104833	52181	REPAIR PARTS - TRANSPORTATION	37.10
011910	1/19/2010	104833	52185	REPAIR PARTS - TRANSPORTATION	49.56
011910	1/19/2010	104834	52189	REPAIR PARTS - TRANSPORTATION	823.48
011910	1/19/2010	104833	52197	REPAIR PARTS - TRANSPORTATION	156.40
011910	1/19/2010	104833	52196	REPAIR PARTS - TRANSPORTATION	144.85
011910	1/19/2010	104834	52191	REPAIR PARTS - TRANSPORTATION	419.70
011910	1/19/2010	104833	52195	REPAIR PARTS - TRANSPORTATION	62.90
011910	1/19/2010	104834	52194	REPAIR PARTS - TRANSPORTATION	1,169.85
011910	1/19/2010	104834	52193	REPAIR PARTS - TRANSPORTATION	2,222.78
011910	1/19/2010	104833	52192	REPAIR PARTS - TRANSPORTATION	258.75
GREENBAUM ASSOCIATES, INC					\$10,181.30
011910	1/19/2010	104686	52472	THOMAS NELSON HIGH SCHOOL	7,999.75
011910	1/19/2010	104686	52474	THOMAS NELSON HIGH SCHOOL	2,082.75
011910	1/19/2010	104686	52473	FOSTER HTG RENOVATION	98.80
DELL COMPUTER CORPORATION					\$8,004.84
011910	1/19/2010	104650	52314	SOFTWARE	276.12
011910	1/19/2010	104650	52316	COMPUTERS & RELATED EQUIPMENT	1,334.59
011910	1/19/2010	104650	52317	COMPUTERS & RELATED EQUIPMENT	79.99
011910	1/19/2010	104650	52313	COMPUTERS & RELATED EQUIPMENT	6,028.15
011910	1/19/2010	104650	52315	COMPUTERS & RELATED EQUIPMENT	135.99
011910	1/19/2010	104650	52318	COMPUTERS & RELATED EQUIPMENT	150.00
A-C BRAKE COMPANY, INC					\$6,126.38
011910	1/19/2010	104590	52111	REPAIR PARTS - TRANSPORTATION	190.24
011910	1/19/2010	104590	52109	REPAIR PARTS - TRANSPORTATION	137.90
011910	1/19/2010	104590	52108	REPAIR PARTS - TRANSPORTATION	88.08

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A-C BRAKE COMPANY, INC					\$6,126.38
011910	1/19/2010	104589	52273	REPAIR PARTS - TRANSPORTATION	395.08
011910	1/19/2010	104590	52116	REPAIR PARTS - TRANSPORTATION	652.42
011910	1/19/2010	104590	52115	REPAIR PARTS - TRANSPORTATION	2,510.00
011910	1/19/2010	104590	52114	REPAIR PARTS - TRANSPORTATION	335.00
011910	1/19/2010	104590	52107	REPAIR PARTS - TRANSPORTATION	902.51
011910	1/19/2010	104590	52113	REPAIR PARTS - TRANSPORTATION	285.00
011910	1/19/2010	104590	52105	REPAIR PARTS - TRANSPORTATION	510.32
011910	1/19/2010	104590	52112	REPAIR PARTS - TRANSPORTATION	119.83
ENRONIQUE INCORPORATED					\$5,412.60
011910	1/19/2010	104662	52529	RENOVATION - FH	5,412.60
AMERICAN METAL SUPPLY CO					\$4,967.56
011910	1/19/2010	104597	52540	THOMAS NELSON H.S.	4,967.56
D & R OIL COMPANY					\$4,510.62
011910	1/19/2010	104646	52431	LUBRICANTS - TRANSPORTATION	4,262.63
011910	1/19/2010	104646	52146	LUBRICANTS - TRANSPORTATION	247.99
PATRON'S HOME CENTER & ELECTRIC					\$4,331.51
011910	1/19/2010	104761	52391	CUSTODIAL SUPPLIES	2,590.96
011910	1/19/2010	104760	52388	CUSTODIAL SUPPLIES	51.34
011910	1/19/2010	104760	52389	CUSTODIAL SUPPLIES	104.04
011910	1/19/2010	104761	52387	CUSTODIAL SUPPLIES	329.40
011910	1/19/2010	104761	52390	CUSTODIAL SUPPLIES	504.00
011910	1/19/2010	104760	52564	CUSTODIAL SUPPLIES	216.49
011910	1/19/2010	104760	52565	CUSTODIAL SUPPLIES	179.02
011910	1/19/2010	104759	52563	CUSTODIAL SUPPLIES	2.07
011910	1/19/2010	104759	52568	CUSTODIAL SUPPLIES	6.80
011910	1/19/2010	104760	52566	CUSTODIAL SUPPLIES	39.76
011910	1/19/2010	104759	52567	CUSTODIAL SUPPLIES	5.79
011910	1/19/2010	104759	52077	SUPPLIES/OKHMS	12.54
011910	1/19/2010	104760	52206	SUPPLIES/FOSTER HEIGHTS	28.82
011910	1/19/2010	104759	52207	SUPPLIES/FOSTER HEIGHTS	5.18
011910	1/19/2010	104759	52208	SUPPLIES/FOSTER HEIGHTS	7.00
011910	1/19/2010	104759	52064	SUPPLIES/DISTRICT	12.56
011910	1/19/2010	104760	52067	SUPPLIES/DISTRICT	63.77
011910	1/19/2010	104760	52070	SUPPLIES/BOSTON	39.99

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PATRON'S HOME CENTER & ELECTRIC					\$4,331.51
011910	1/19/2010	104760	52072	SUPPLIES/DISTRICT	65.90
011910	1/19/2010	104759	52073	SUPPLIES/FOSTER HEIGHTS	6.46
011910	1/19/2010	104760	52074	SUPPLIES/OKHMS	39.99
011910	1/19/2010	104759	52075	SUPPLIES/DISTRICT	9.50
011910	1/19/2010	104759	52076	SUPPLIES/FOSTER HEIGHTS	10.13
BARDSTOWN-NELSON CO VFD					\$4,200.00
011910	1/19/2010	104607	52458	2010 MEMBERSHIP DUES	4,200.00
LRP PUBLICATIONS					\$4,050.69
011910	1/19/2010	104727	52200	PROFESSIONAL DEVELOPMENT PUBL	4,050.69
BAUMANN PAPER CO.					\$3,919.04
011910	1/19/2010	104610	52283	CUSTODIAL SUPPLIES	2,163.60
011910	1/19/2010	104610	52284	CUSTODIAL SUPPLIES	144.24
011910	1/19/2010	104610	52285	CUSTODIAL SUPPLIES	1,058.00
011910	1/19/2010	104610	52286	CUSTODIAL SUPPLIES	252.00
011910	1/19/2010	104610	52288	CUSTODIAL SUPPLIES	45.18
011910	1/19/2010	104610	52287	CUSTODIAL SUPPLIES	256.02
GEOGHEGAN & ASSOCIATE					\$3,362.50
011910	1/19/2010	104676	52471	LEGAL SERVICES	3,362.50
BISTA AUTISM CENTER PHOENIX					\$3,300.00
011910	1/19/2010	104615	52509	CONTRACT SERVICE	2,050.00
011910	1/19/2010	104615	51875	CONTRACT SERVICE/DONALD STENH	1,250.00
THE EARTHGRAINS COMPANY					\$3,261.25
011910	1/19/2010	104653	51843	FS	9.30
011910	1/19/2010	104656	51842	FS	83.06
011910	1/19/2010	104655	51824	FS	72.57
011910	1/19/2010	104653	51825	FS	42.57
011910	1/19/2010	104654	51826	FS	63.00
011910	1/19/2010	104654	51827	FS	63.00
011910	1/19/2010	104657	51828	FS	155.40
011910	1/19/2010	104653	51829	FS	3.98
011910	1/19/2010	104657	51830	FS	213.95
011910	1/19/2010	104654	51831	FS	66.48
011910	1/19/2010	104657	51832	FS	183.81
011910	1/19/2010	104656	51833	FS	95.88

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THE EARTHGRAINS COMPANY					\$3,261.25
011910	1/19/2010	104655	51834	FS	79.35
011910	1/19/2010	104656	51835	FS	99.76
011910	1/19/2010	104653	51836	FS	54.00
011910	1/19/2010	104654	51837	FS	58.66
011910	1/19/2010	104653	51838	FS	36.00
011910	1/19/2010	104656	51839	FS	101.88
011910	1/19/2010	104655	51800	FS	79.20
011910	1/19/2010	104654	51801	FS	59.98
011910	1/19/2010	104656	51802	FS	88.74
011910	1/19/2010	104655	51803	FS	77.40
011910	1/19/2010	104656	51804	FS	132.76
011910	1/19/2010	104655	51805	FS	77.40
011910	1/19/2010	104656	51806	FS	89.56
011910	1/19/2010	104653	51807	FS	41.56
011910	1/19/2010	104654	51808	FS	67.77
011910	1/19/2010	104653	51809	FS	37.17
011910	1/19/2010	104653	51811	FS	9.00
011910	1/19/2010	104656	51840	FS	107.43
011910	1/19/2010	104653	51812	FS	42.51
011910	1/19/2010	104654	51841	FS	67.62
011910	1/19/2010	104655	51813	FS	73.80
011910	1/19/2010	104655	51814	FS	82.03
011910	1/19/2010	104655	51815	FS	69.60
011910	1/19/2010	104656	51816	FS	93.75
011910	1/19/2010	104654	51817	FS	69.30
011910	1/19/2010	104655	51818	FS	71.64
011910	1/19/2010	104656	51819	FS	86.28
011910	1/19/2010	104655	51820	FS	80.67
011910	1/19/2010	104654	51821	FS	62.73
011910	1/19/2010	104653	51822	FS	54.00
011910	1/19/2010	104654	51823	FS	56.70
READING RECOVERY COUNCIL					\$3,125.00
011910	1/19/2010	104775	52222	REGISTRATIONS	3,125.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOE FILIATREAU FLOOR COVERING, LLC					\$2,984.48
011910	1/19/2010	104667	52523	RENOVATION - FH	2,984.48
MILLS SUPPLY COMPANY, INC					\$2,981.08
011910	1/19/2010	104744	52518	RENOVATION - FH	2,981.08
AMERICAN TIRE & SERVICE					\$2,932.50
011910	1/19/2010	104598	52125	TIRES - TRANSPORTATION	2,283.70
011910	1/19/2010	104598	52124	TIRES - TRANSPORTATION	124.78
011910	1/19/2010	104598	51977	SUPPLIES/DISTRICT	126.12
011910	1/19/2010	104598	51979	SERVICES/DISTRICT	17.90
011910	1/19/2010	104598	51978	SUPPLIES/DISTRICT	380.00
FLAGHOUSE					\$2,894.00
011910	1/19/2010	104669	51922	EQUIPMENT	45.00
011910	1/19/2010	104669	51926	EQUIPMENT	2,849.00
XEROX CORPORATION					\$2,618.44
011910	1/19/2010	104849	52450	GENERAL SUPPLIES	352.49
011910	1/19/2010	104849	52451	COPIERS	499.86
011910	1/19/2010	104849	52449	REPAIR & COPY MAINTENANCE	140.52
011910	1/19/2010	104849	52452	COPIER RENTAL	490.43
011910	1/19/2010	104849	52455	COPIER RENTAL	143.83
011910	1/19/2010	104849	52453	COPIER RENTAL	500.88
011910	1/19/2010	104849	52454	COPIER RENTAL	490.43
SPECIALTY PRODUCTS & INSULATION CO					\$2,449.93
011910	1/19/2010	104806	52533	RENOVATION - FH	2,449.93
AMERICAN BUS & ACCESSORIES					\$2,274.24
011910	1/19/2010	104596	52118	REPAIR PARTS - TRANSPORTATION	55.46
011910	1/19/2010	104596	52119	REPAIR PARTS - TRANSPORTATION	105.52
011910	1/19/2010	104596	52117	REPAIR PARTS - TRANSPORTATION	814.68
011910	1/19/2010	104596	52121	REPAIR PARTS - TRANSPORTATION	74.17
011910	1/19/2010	104596	52120	REPAIR PARTS - TRANSPORTATION	748.61
011910	1/19/2010	104596	52122	REPAIR PARTS - TRANSPORTATION	74.17
011910	1/19/2010	104596	52425	REPAIR PARTS - TRANSPORTATION	85.62
011910	1/19/2010	104596	52424	REPAIR PARTS - TRANSPORTATION	74.98
011910	1/19/2010	104596	52123	REPAIR PARTS - TRANSPORTATION	241.03
VISTAWALL					\$2,150.22
011910	1/19/2010	104841	52521	RENOVATION - FH	2,150.22

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FOLLETT LIBRARY RESOURCES					\$2,148.01
011910	1/19/2010	104670	52549	library supplies	495.48
011910	1/19/2010	104670	52551	library supplies	575.63
011910	1/19/2010	104670	52550	library supplies	543.94
011910	1/19/2010	104670	52321	BOOKS	449.30
011910	1/19/2010	104670	52322	BOOKS	83.66
LEE MASONRY PRODUCTS					\$2,124.20
011910	1/19/2010	104719	52519	RENOVATION - FH	2,124.20
TOADVINE ENTERPRISES, INC.					\$2,112.48
011910	1/19/2010	104824	52095	SUPPLIES/NELSON CO HIGH	2,112.48
GUMDROP BOOKS					\$2,031.62
011910	1/19/2010	104688	52323	Library Books	2,031.62
JENNIFER SHREWSBURY					\$2,000.00
011910	1/19/2010	104799	52229	CONTRACT SERVICE	2,000.00
BR BLEACHERS					\$1,914.00
011910	1/19/2010	104620	51980	SERVICES/DISTRICT	1,914.00
MAYER-JOHNSON CO.					\$1,910.00
011910	1/19/2010	104741	52510	EQUIPMENT	1,910.00
INTERSTATE SECURITY SYSTEMS					\$1,866.00
011910	1/19/2010	104702	52014	SERVICES QUARTERLY/BMS	144.00
011910	1/19/2010	104701	52015	SERVICES QUARTERLY/BOSTON	99.00
011910	1/19/2010	104702	52016	SERVICES QUARTERLY/COXS CREEK	144.00
011910	1/19/2010	104701	52013	SERVICES QUARTERLY/BLOOMFIELD	108.00
011910	1/19/2010	104702	52017	SERVICES QUARTERLY/FOSTER HEIC	144.00
011910	1/19/2010	104702	52034	SERVICES QUARTERLY/OKHIS	144.00
011910	1/19/2010	104701	52018	SERVICES QUARTERLY/HORIZONS	90.00
011910	1/19/2010	104701	52019	SERVICES QUARTERLY/CENTRAL OFI	135.00
011910	1/19/2010	104701	52020	SERVICES QUARTERLY/BUS GARAGE	99.00
011910	1/19/2010	104701	52021	SERVICES QUARTERLY/NCHS ATHL.	99.00
011910	1/19/2010	104701	52022	SERVICES QUARTERLY/WAREHOUSE	99.00
011910	1/19/2010	104701	52024	SERVICES QUARTERLY/CENTRAL OFI	135.00
011910	1/19/2010	104701	52025	SERVICES QUARTERLY/NELSON CO H	141.00
011910	1/19/2010	104701	52028	SERVICES QUARTERLY/NEW HAVEN	141.00
011910	1/19/2010	104702	52031	SERVICES QUARTERLY/OKHMS	144.00
UNITED REFRIGERATION					\$1,859.89

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNITED REFRIGERATION					\$1,859.89
011910	1/19/2010	104836	52100	SUPPLIES/FOSTER HEIGHTS	58.93
011910	1/19/2010	104836	52212	SUPPLIES/BLOOMFIELD MIDDLE	1,470.45
011910	1/19/2010	104836	52101	SUPPLIES/BOSTON	226.31
011910	1/19/2010	104837	52384	SUPPLIES/NEW HAVEN	74.20
011910	1/19/2010	104836	52099	SUPPLIES/DISTRICT	30.00
VICKI SMITH PT					\$1,650.00
011910	1/19/2010	104803	52230	CONTRACT SERVICE	1,650.00
REDWOOD BIOTECH, INC					\$1,588.09
011910	1/19/2010	104778	52219	DRUG SCREENING SUPPLIES	1,588.09
SMART ED SERVICES					\$1,472.00
011910	1/19/2010	104802	52436	MACHINERY & EQUIPMENT	1,472.00
QUILL CORP					\$1,402.29
011910	1/19/2010	104771	52399	general supplies	41.98
011910	1/19/2010	104771	52398	SUPPLIES	70.54
011910	1/19/2010	104771	52397	SUPPLIES	868.11
011910	1/19/2010	104771	52396	SUPPLIES	19.34
011910	1/19/2010	104771	52395	SUPPLIES	37.79
011910	1/19/2010	104771	52401	supplies	297.18
011910	1/19/2010	104771	52400	general supplies	67.35
INFINITE CAMPUS					\$1,374.00
011910	1/19/2010	104700	52475	SOFTWARE	1,374.00
SCHOOL SPECIALTY INC					\$1,355.41
011910	1/19/2010	104794	52496	supplies for supply room	984.08
011910	1/19/2010	104794	52497	construction paper	29.16
011910	1/19/2010	104794	52494	3 hole punch for Mrs. Burke	6.09
011910	1/19/2010	104794	52499	special ed supplies	108.64
011910	1/19/2010	104794	52498	classroom supplies	90.44
011910	1/19/2010	104794	52493	SUPPLIES & MATERIALS	11.76
011910	1/19/2010	104794	52495	supplies for supply room	9.62
011910	1/19/2010	104794	52491	classroom supplies	48.71
011910	1/19/2010	104794	52492	classroom supplies	8.62
011910	1/19/2010	104793	52228	GENERAL SUPPLY	21.19
011910	1/19/2010	104794	51861	FS	37.10
STUDY ISLAND, LLC					\$1,352.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STUDY ISLAND, LLC					\$1,352.00
011910	1/19/2010	104811	52438	PROFESSIONAL SERVICE	1,352.00
GBA PRINTING & OFFICE SUPPLY					\$1,344.55
011910	1/19/2010	104674	52470	OFFICE SUPPLIES	550.34
011910	1/19/2010	104674	52468	OFFICE SUPPLIES	342.96
011910	1/19/2010	104674	52466	OFFICE SUPPLIES	122.99
011910	1/19/2010	104674	52469	OFFICE SUPPLIES	38.99
011910	1/19/2010	104674	52467	OFFICE SUPPLIES	177.75
011910	1/19/2010	104674	52148	GENERAL SUPPLIES - TRANSPORTAT	111.52
S & R TRUCK TIRE CENTER INC					\$1,295.00
011910	1/19/2010	104787	52154	RECAP TIRES - TRANSPORTATION	1,295.00
READY ELECTRIC, INC.					\$1,280.00
011910	1/19/2010	104776	52078	SERVICES/NELSON CO HIGH	620.00
011910	1/19/2010	104776	52079	SERVICES/ NCHS & BMS	660.00
TRUCK PARTS & SERVICE INC.					\$1,205.62
011910	1/19/2010	104830	52169	REPAIR PARTS - TRANSPORTATION	79.74
011910	1/19/2010	104830	52174	REPAIR PARTS - TRANSPORTATION	187.28
011910	1/19/2010	104830	52170	REPAIR PARTS - TRANSPORTATION	268.46
011910	1/19/2010	104830	52171	REPAIR PARTS - TRANSPORTATION	480.00
011910	1/19/2010	104830	52172	REPAIR PARTS - TRANSPORTATION	69.00
011910	1/19/2010	104830	52173	REPAIR PARTS - TRANSPORTATION	121.14
DERBY FIRE & SAFETY					\$1,203.15
011910	1/19/2010	104651	52127	FS	175.15
011910	1/19/2010	104651	52138	FS	160.70
011910	1/19/2010	104651	52136	FS	126.65
011910	1/19/2010	104651	52129	FS	141.80
011910	1/19/2010	104651	52130	FS	176.20
011910	1/19/2010	104651	52132	FS	149.50
011910	1/19/2010	104651	52133	FS	132.35
011910	1/19/2010	104651	52135	FS	140.80
VINE & BRANCH LLC					\$1,200.00
011910	1/19/2010	104840	52102	SERVICES/NELSON CO HIGH	1,200.00
TATUM AUTO SUPPLY					\$1,192.06
011910	1/19/2010	104814	52086	SUPPLIES/DISTRICT TRUCK # 209	14.60
011910	1/19/2010	104815	52093	SUPPLIES/DISTRICT TRUCK # 216	22.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY					\$1,192.06
011910	1/19/2010	104816	52091	SUPPLIES/DISTRICT TRUCK # 211	271.99
011910	1/19/2010	104815	52090	SUPPLIES/DISTRICT TRUCK # 211	21.68
011910	1/19/2010	104815	52089	SUPPLIES/DISTRICT TRUCK # 211	59.99
011910	1/19/2010	104816	52088	SUPPLIES/DISTRICT TRUCK # 211	99.99
011910	1/19/2010	104815	52087	SUPPLIES/FOSTER HEIGHTS	43.25
011910	1/19/2010	104814	52085	SUPPLIES/DISTRICT TRUCK # 209	5.25
011910	1/19/2010	104814	52092	SUPPLIES/BOSTON SCHOOL	15.04
011910	1/19/2010	104815	52084	SUPPLIES/DISTRICT TRUCK # 209	97.37
011910	1/19/2010	104814	52157	REPAIR PARTS - TRANSPORTATION	10.99
011910	1/19/2010	104815	52158	REPAIR PARTS - TRANSPORTATION	23.94
011910	1/19/2010	104814	52159	REPAIR PARTS - TRANSPORTATION	11.98
011910	1/19/2010	104815	52160	REPAIR PARTS - TRANSPORTATION	47.45
011910	1/19/2010	104814	52161	REPAIR PARTS - TRANSPORTATION	5.98
011910	1/19/2010	104814	52156	REPAIR PARTS - TRANSPORTATION	15.96
011910	1/19/2010	104815	52162	REPAIR PARTS - TRANSPORTATION	45.98
011910	1/19/2010	104814	52168	REPAIR PARTS - TRANSPORTATION	6.98
011910	1/19/2010	104815	52163	REPAIR PARTS - TRANSPORTATION	21.98
011910	1/19/2010	104814	52164	REPAIR PARTS - TRANSPORTATION	9.99
011910	1/19/2010	104816	52165	REPAIR PARTS - TRANSPORTATION	179.96
011910	1/19/2010	104814	52166	REPAIR PARTS - TRANSPORTATION	8.99
011910	1/19/2010	104815	52167	REPAIR PARTS - TRANSPORTATION	19.74
011910	1/19/2010	104816	52439	VEHICLE MAINTENANCE	129.99
SALT RIVER RECC					\$1,183.52
011910	1/19/2010	104790	51858	FS	1,183.52
SAM'S CLUB					\$1,076.18
011910	1/19/2010	104791	52224	7715-0900-89-14-3598	92.91
011910	1/19/2010	104791	52223	7715-0900-89-14-3598	474.00
011910	1/19/2010	104791	52225	7715-0900-8914-3598	509.27
TOSHIBA BUSINESS SOLUTION					\$1,075.34
011910	1/19/2010	104826	52503	OTHER MAINTENANCE SERVICES	2.04
011910	1/19/2010	104826	52504	REPAIRS & MAINTENANCE	19.77
011910	1/19/2010	104826	52506	REPAIRS & MAINTENANCE	101.44
011910	1/19/2010	104826	52505	CENTRAL OFFICE - COPYROOM	900.92

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOSHIBA BUSINESS SOLUTION					\$1,075.34
011910	1/19/2010	104826	52440	REPAIR & MAINTENANCE	16.52
011910	1/19/2010	104826	52441	REPAIR & MAINTENANCE	34.65
COUNTRY GARDENS					\$1,058.10
011910	1/19/2010	104641	51852	FS	335.00
011910	1/19/2010	104641	51853	FS	103.25
011910	1/19/2010	104641	51854	FS	131.60
011910	1/19/2010	104641	51849	FS	78.75
011910	1/19/2010	104641	51848	FS	40.40
011910	1/19/2010	104641	51850	FS	204.00
011910	1/19/2010	104641	51851	FS	74.00
011910	1/19/2010	104641	51847	FS	91.10
GLOBAL EQUIPMENT COMPANY					\$1,057.71
011910	1/19/2010	104677	52006	SUPPLIES/BLOOMFIELD MIDDLE	956.06
011910	1/19/2010	104677	52007	SUPPLIES/DISTRICT	101.65
MAGNATAG					\$1,045.74
011910	1/19/2010	104733	52201	EQUIPMENT	1,045.74
STAPLES					\$993.30
011910	1/19/2010	104808	52437	EQUIPMENT REPAIR & MAINTENANCE	102.49
011910	1/19/2010	104809	52370	OTHER SUPPLIES & MATERIALS	667.57
011910	1/19/2010	104809	52371	OTHER SUPPLIES & MATERIALS	223.24
ATTAINMENT CO INC					\$961.80
011910	1/19/2010	104600	51872	EQUIPMENT	961.80
CRS, INC.					\$949.50
011910	1/19/2010	104643	52462	PROFESSIONAL SERVICES	949.50
SIMPLEXGRINNELL					\$905.00
011910	1/19/2010	104800	52082	SERVICES/NELSON CO HIGH	100.00
011910	1/19/2010	104800	52081	SUPPLIES/NELSON CO HIGH	805.00
TRANE PARTS CENTER					\$897.14
011910	1/19/2010	104827	52096	SUPPLIES/NELSON CO HIGH	897.14
ESTHER WILLIAMS					\$893.49
011910	1/19/2010	104844	52236	TRAVEL	190.65
011910	1/19/2010	104844	52234	PROFESSIONAL SERVICE	702.84
CRUCIAL TECHNOLOGIES					\$889.91
011910	1/19/2010	104644	52312	COMPUTERS & RELATED EQUIPMENT	549.95
011910	1/19/2010	104644	51855	FS-MEMORY UPGRADE	339.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLAGET IMMEDIATE CARE CLINIC					\$817.00
011910	1/19/2010	104668	52274	OTHER PROFESSIONAL SERVICES	165.00
011910	1/19/2010	104668	52465	MEDICAL SERVICES	652.00
RCS COMMUNICATIONS					\$761.00
011910	1/19/2010	104774	52558	SUPPLIES	761.00
AMERICAN AIR FILTER					\$736.32
011910	1/19/2010	104595	52279	CUSTODIAL SUPPLIES	736.32
2D ENTERPRISES, LLC					\$720.00
011910	1/19/2010	104588	52457	FOSTER HTS RENOVATION	720.00
BLOOMFIELD MIDDLE SCHOOL					\$646.57
011910	1/19/2010	104617	52291	REIMBURSEMENT	475.55
011910	1/19/2010	104617	52292	REIMBURSEMENT	60.00
011910	1/19/2010	104617	52290	REIMBURSEMENT	111.02
AUGMENTATIVE RESOURCES INC.					\$634.89
011910	1/19/2010	104601	52372	EQUIPMENT	634.89
D-C ELEVATOR CO INC					\$630.00
011910	1/19/2010	104647	52542	THOMAS NELSON H.S.	630.00
MASTERS' SUPPLY INC					\$592.23
011910	1/19/2010	104737	52052	SUPPLIES/BLOOMFIELD ELEM	211.43
011910	1/19/2010	104737	52058	SUPPLIES/NEW HAVEN	107.14
011910	1/19/2010	104737	52044	SUPPLIES/COXS CREEK	69.80
011910	1/19/2010	104737	52047	SUPPLIES/DISTRICT	41.94
011910	1/19/2010	104737	52055	SUPPLIES/BLOOMFIELD ELEM	161.92
CINTAS					\$579.51
011910	1/19/2010	104632	51996	SERVICES/DISTRICT LAUNDRY	63.97
011910	1/19/2010	104632	51999	SERVICES/DISTRICT LAUNDRY	63.97
011910	1/19/2010	104632	51997	SERVICES/DISTRICT LAUNDRY	63.97
011910	1/19/2010	104632	51998	SERVICES/DISTRICT LAUNDRY	63.97
011910	1/19/2010	104632	52144	LAUNDRY SERVICE - BUS GARAGE	75.92
011910	1/19/2010	104632	52140	LAUNDRY SERVICE - BUS GARAGE	95.87
011910	1/19/2010	104632	52142	LAUNDRY SERVICE - BUS GARAGE	75.92
011910	1/19/2010	104632	52143	LAUNDRY SERVICE - BUS GARAGE	75.92
BARDSTOWN ELECTRIC SUPPLY					\$573.67
011910	1/19/2010	104605	52106	SUPPLIES/FOSTER HEIGHTS	146.06
011910	1/19/2010	104605	51983	SUPPLIES/BLOOMFIELD ELEM.	105.30

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN ELECTRIC SUPPLY					\$573.67
011910	1/19/2010	104605	51984	SUPPLIES/FOSTER HEIGHTS	44.82
011910	1/19/2010	104605	51985	SUPPLIES/FOSTER HEIGHTS	5.26
011910	1/19/2010	104605	51981	SUPPLIES/BLOOMFIELD MIDDLE	138.04
011910	1/19/2010	104605	51986	SUPPLIES/DISTRICT	35.28
011910	1/19/2010	104605	51982	SUPPLIES/VOCATIONAL SCHOOL	98.91
QUALITY PRODUCTS, INC.					\$568.83
011910	1/19/2010	104770	52557	library supplies	568.83
S.W.H. SUPPLY COMPANY					\$550.16
011910	1/19/2010	104788	52380	SUPPLIES/DISTRICT	550.16
MICRO-ANALYTICS, INC.					\$550.00
011910	1/19/2010	104743	52486	REPAIRS & MAINTENANCE	550.00
RAND MCNALLY AND CO					\$546.09
011910	1/19/2010	104773	52402	TEXTBOOKS	546.09
FORWARD EDGE ASSOCIATES					\$545.00
011910	1/19/2010	104671	52147	PROFESSIONAL SERVICES-TRANSP	545.00
LEAH MATTINGLY					\$516.60
011910	1/19/2010	104740	52555	TRAVEL	516.60
KELLY S. WOOD					\$511.06
011910	1/19/2010	104848	52508	REIMBURSEMENT	511.06
COMMERCIAL LIGHTING COMPANY					\$508.16
011910	1/19/2010	104639	52215	SUPPLIES/DISTRICT	508.16
SCHOOLMATE					\$500.00
011910	1/19/2010	104795	52559	SUPPLEMENTARY BKS/STUDY GUIDE	500.00
REMIX EDUCATIONAL ENTERTAINMENT					\$500.00
011910	1/19/2010	104781	52430	OTHER PROFESSIONAL SERVICES	500.00
BRENDA HICKMAN					\$496.92
011910	1/19/2010	104694	52324	TRAVEL	496.92
BUZICK LUMBER & HOME CENTER					\$496.16
011910	1/19/2010	104624	51989	SUPPLIES/DISTRICT	38.82
011910	1/19/2010	104624	51995	SUPPLIES/DISTRICT	310.99
011910	1/19/2010	104624	51993	SUPPLIES/NELSON CO HIGH	66.69
011910	1/19/2010	104624	51991	SUPPLIES/FOSTER HEIGHTS	17.99
011910	1/19/2010	104624	51992	SUPPLIES/NELSON CO HIGH	33.32
011910	1/19/2010	104624	51990	SUPPLIES/FOSTER HEIGHTS	17.99
011910	1/19/2010	104624	51988	SUPPLIES/FOSTER HEIGHTS	10.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARBLESOFT					\$493.00
011910	1/19/2010	104736	52205	EQUIPMENT	493.00
FERGUSON ENTERPRISES					\$473.57
011910	1/19/2010	104664	52532	RENOVATION - FH	473.57
UPSTART					\$472.50
011910	1/19/2010	104838	52442	library supplies	73.75
011910	1/19/2010	104838	52443	SUPPLIES	398.75
MAJOR IMAGING SYSTEMS					\$456.00
011910	1/19/2010	104735	52362	Rizo Ink/Master Rolls	456.00
CRYSTAL REPORTING SOLUTIONS					\$450.00
011910	1/19/2010	104645	52463	PROFESSIONAL SERVICES	450.00
SAFETY-KLEEN CORP					\$440.68
011910	1/19/2010	104789	52426	EQUIPMENT REPAIR - TRANSPORTAT	440.68
ENABLING DEVICES					\$437.80
011910	1/19/2010	104659	51930	EQUIPMENT	437.80
ABELL ELEVATOR INTERNATIONAL					\$430.25
011910	1/19/2010	104592	51976	SERVICES/CENTRAL OFFICE	430.25
BARDSTOWN ENTERPRISES, INC.					\$430.00
011910	1/19/2010	104606	51987	SERVICES/DISTRICT PEST CONTROL	430.00
KYCSACC					\$420.00
011910	1/19/2010	104716	52379	OTHER PROFESSIONAL SERVICES	420.00
SMART APPLE MEDIA					\$399.23
011910	1/19/2010	104801	52435	Library Books	399.23
NU LIFE CARTRIDGE					\$397.17
011910	1/19/2010	104753	52427	SUPPLIES - TRANSPORTATION	38.63
011910	1/19/2010	104753	52369	COMPUTER & RELATED EQUIPMENT	71.98
011910	1/19/2010	104753	52385	General Supplies	69.96
011910	1/19/2010	104753	52368	COMPUTERS & RELATED EQUIPMENT	184.23
011910	1/19/2010	104753	52213	MAILING	7.32
011910	1/19/2010	104753	52214	MAILING	11.04
011910	1/19/2010	104753	52488	POSTAGE - FINANCE	6.94
011910	1/19/2010	104753	52489	POSTAGE - FINANCE	7.07
WINDSTREAM					\$390.80
011910	1/19/2010	104847	52448	GEN SUPPLY	390.80
BOWMAN & BARNES DISTRIBUTION					\$389.32
011910	1/19/2010	104619	52126	REPAIR PARTS - TRANSPORTATION	389.32

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OLD KY HOME MIDDLE SCHOOL					\$388.70
011910	1/19/2010	104754	52386	REIMBURSEMENT	388.70
TRIUMPH LEARNING					\$379.73
011910	1/19/2010	104829	52232	TEACHING MATERIALS	379.73
BARNES AND NOBLE					\$375.70
011910	1/19/2010	104608	52547	BOOKS	78.10
011910	1/19/2010	104608	51874	GENERAL SUPPLY	297.60
KY FLOORING DISTRIBUTORS					\$370.02
011910	1/19/2010	104715	52528	RENOVATION - FH	370.02
JIMMY DUNCAN SEPTIC TANK					\$350.00
011910	1/19/2010	104652	52003	SERVICES/COXS CREEK	350.00
BLUEGRASS TECHNOLOGY					\$349.35
011910	1/19/2010	104618	52403	CONSULTATION/TRAVEL	349.35
RIVER CITY SUPPLY, LLC					\$348.45
011910	1/19/2010	104784	52432	SUPPLIES	348.45
BRITE WHOLESALE ELECTRIC					\$348.08
011910	1/19/2010	104621	52361	SUPPLIES/NEW HAVEN	270.00
011910	1/19/2010	104621	52360	SUPPLIES/NEW HAVEN	78.08
ENCORE Data Products					\$332.15
011910	1/19/2010	104660	52320	General SUpplies	332.15
TRAYCO					\$330.61
011910	1/19/2010	104828	52097	SUPPLIES/DISTRICT	60.76
011910	1/19/2010	104828	52098	SUPPLIES/DISTRICT	269.85
THE SHERWIN-WILLIAMS CO					\$318.41
011910	1/19/2010	104798	52526	RENOVATION - FH	286.13
011910	1/19/2010	104797	52080	SUPPLIES/BLOOMFIELD ELEM	32.28
LORINDA JONES					\$307.54
011910	1/19/2010	104703	52383	PROFESSIONAL SERVICE	307.54
THERMAL EQUIPMENT SALES, INC.					\$305.77
011910	1/19/2010	104819	52357	SUPPLIES/BLOOMFIELD MIDDLE	268.99
011910	1/19/2010	104819	52094	SUPPLIES/BOSTON ELEM.	36.78
ADAPTIVATION, INC.					\$285.00
011910	1/19/2010	104594	51871	EQUIPMENT	285.00
APPERSON DATA					\$280.69
011910	1/19/2010	104599	52282	GENERAL SUPPLY	280.69
GENERAL RUBBER & PLASTICS OF L'VILL					\$276.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GENERAL RUBBER & PLASTICS OF L'VILL					\$276.00
011910	1/19/2010	104675	52005	SUPPLIES/DISTRICT	276.00
NATIONAL SCHOOL PUBLIC					\$272.95
011910	1/19/2010	104747	52366	REGISTRATION & OTHER SUPPLIES	240.00
011910	1/19/2010	104747	52367	REGISTRATION & OTHER FEES	32.95
WALMART					\$272.12
011910	1/19/2010	104842	52103	SUPPLIES/FOSTER HEIGHTS	150.12
011910	1/19/2010	104842	52104	SUPPLIES/WAREHOUSE	23.00
011910	1/19/2010	104842	52175	GENERAL SUPPLIES - TRANSPORTAT	99.00
SCANTRON CORPORATION					\$271.99
011910	1/19/2010	104792	52434	GENERAL SUPPLY	271.99
SUPER DUPER SCHOOL COMPANY					\$267.35
011910	1/19/2010	104812	52227	GENERAL SUPPLIES	267.35
TOM'S MUFFLER SHOP					\$263.21
011910	1/19/2010	104825	52155	REPAIR PARTS-TRANSPORTATION	263.21
SHERRY FERGUSON					\$254.73
011910	1/19/2010	104665	51945	CONTRACT SERVICE	254.73
GUY'S BUILDING SUPPLIES					\$235.44
011910	1/19/2010	104689	52358	SUPPLIES/NEW HAVEN	127.50
011910	1/19/2010	104689	52009	SUPPLIES/NEW HAVEN	15.00
011910	1/19/2010	104689	52359	SUPPLIES/NEW HAVEN	87.79
011910	1/19/2010	104689	52008	SUPPLIES/DISTRICT	5.15
POMEROY IT SOLUTIONS					\$234.00
011910	1/19/2010	104768	52394	COMPUTERS & RELATED EQUIPMENT	234.00
REDWOOD TOXICOLOGY LABORATORY					\$233.20
011910	1/19/2010	104779	52220	CONTRACT SERVICE ACCT101504	233.20
GAIL W. THOMPSON					\$230.42
011910	1/19/2010	104820	52376	TRAVEL	230.42
SHELBY TUCKER					\$230.42
011910	1/19/2010	104831	52507	TRAVEL	230.42
BECKMAR ENVIRONMENTAL					\$220.00
011910	1/19/2010	104614	52381	SERVICES/COXS CREEK	220.00
ACCURATE LABEL DESIGNS, INC					\$216.95
011910	1/19/2010	104593	52278	GENERAL SUPPLY	216.95
BLOOMFIELD ELEMENTARY SCHOOL					\$216.48
011910	1/19/2010	104616	52289	REIMBURSEMENT	216.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					\$213.00
011910	1/19/2010	104704	52325	REGISTRATION & OTHER FEES	213.00
SPRINGFIELD LAUNDRY & DRY CLEANERS					\$203.00
011910	1/19/2010	104807	52569	CUSTODIAL SUPPLIES	10.00
011910	1/19/2010	104807	52570	CUSTODIAL SUPPLIES	19.10
011910	1/19/2010	104807	52576	CUSTODIAL SUPPLIES	10.25
011910	1/19/2010	104807	52573	CUSTODIAL SUPPLIES	33.00
011910	1/19/2010	104807	52575	CUSTODIAL SUPPLIES	10.25
011910	1/19/2010	104807	52572	CUSTODIAL SUPPLIES	23.75
011910	1/19/2010	104807	52574	CUSTODIAL SUPPLIES	17.25
011910	1/19/2010	104807	52571	CUSTODIAL SUPPLIES	27.15
011910	1/19/2010	104807	52577	CUSTODIAL SUPPLIES	52.25
ABELL & ATHERTON ED CONSULTING INC					\$200.00
011910	1/19/2010	104591	52277	REGISTRATION & OTHER FEES	200.00
CINTAS FIRST AID & SAFETY					\$198.87
011910	1/19/2010	104634	52145	SUPPLIES - TRANSPORTATION	198.87
PITNEY BOWES					\$183.00
011910	1/19/2010	104766	52060	RENTAL/WAREHOUSE	183.00
WILSON BROS., INC					\$181.29
011910	1/19/2010	104846	52176	REPAIR PARTS - TRANSPORTATION	181.29
W. W. GRAINGER, INC.					\$178.85
011910	1/19/2010	104685	52382	SUPPLIES/VOCATIONAL SCHOOL	178.85
MATTINGLY MACHINE					\$175.00
011910	1/19/2010	104738	52149	TECHNICAL SERVICES-TRANSPORTA	175.00
JEREMY HILL					\$174.66
011910	1/19/2010	104696	52182	TRAVEL FOR TRAININGS	174.66
HAL BOWMAN, INC.					\$169.00
011910	1/19/2010	104690	52554	REGISTRATION & OTHER FEES	169.00
FOSTER HEIGHTS ELEMENTARY					\$168.00
011910	1/19/2010	104672	52552	MILK FOR CHILDCARE	168.00
DORIS LEWIS					\$164.22
011910	1/19/2010	104721	52354	TRAVEL	164.22
DEBRA TERRELL					\$149.65
011910	1/19/2010	104817	52378	TRAVEL	149.65
OLDE BLOOMFIELD MEETING HALL					\$148.50
011910	1/19/2010	104756	52275	CONTRACT SERVICE	148.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PENGUIN SUPPLY, LLC					\$146.04
011910	1/19/2010	104763	52556	FOOD	73.02
011910	1/19/2010	104763	52392	SUPPLIES	73.02
CYNTHIA WILLIS					\$144.16
011910	1/19/2010	104845	52235	GENERAL & TRAVEL	144.16
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$141.37
011910	1/19/2010	104625	52295	General Supplies	26.50
011910	1/19/2010	104625	52296	General Supplies	114.87
COX'S CREEK ELEMENTARY					\$139.75
011910	1/19/2010	104642	52311	MILK FOR CHILDCARE-NOV	96.00
011910	1/19/2010	104642	52548	MILK FOR CHIDL CARE	43.75
LOWES					\$136.93
011910	1/19/2010	104726	52562	SUPPLIES	136.93
CHRISTY VANDEVENTER					\$136.53
011910	1/19/2010	104839	52447	TRAVEL	136.53
BUD'S PRODUCE					\$130.55
011910	1/19/2010	104622	51845	FS	50.00
011910	1/19/2010	104622	51846	FS	33.50
011910	1/19/2010	104622	51844	FS	47.05
THE LANG COMPANY					\$130.00
011910	1/19/2010	104818	52355	OTHER SUPPLIES & MATERIALS	130.00
TOM DEKLE					\$127.92
011910	1/19/2010	104649	52464	TRAVEL	127.92
ROPPEL INDUSTRIES INC					\$125.00
011910	1/19/2010	104786	52153	VEHICLE REPAIR - TRANSPORTATIO	125.00
LIFE ADVENTURE CENTER					\$125.00
011910	1/19/2010	104722	52198	DEPOSIT ONLY	125.00
MERCER					\$124.00
011910	1/19/2010	104742	52485	SUPPLIES	124.00
UNCLE CHARLIE'S MEATS					\$123.20
011910	1/19/2010	104835	51862	FS	123.20
KENTUCKY CENTER FOR MATHEMATICS					\$120.00
011910	1/19/2010	104706	52186	REGISTRATION FOR MARY GAGNE 20	60.00
011910	1/19/2010	104706	52187	REGISTRATION FOR DANA HINES FO	60.00
U S TOY CO INC.					\$117.25
011910	1/19/2010	104832	52444	SUPPLIES & MATERIALS	117.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OLDCASTLE GLASS INDIANAPOLIS					\$116.85
011910	1/19/2010	104755	52522	RENOVATION - FH	116.85
PHONAK					\$116.49
011910	1/19/2010	104765	51947	REPAIR	116.49
SERVICE SOLUTIONS GROUP, LLC					\$116.26
011910	1/19/2010	104796	51860	FS	116.26
REALLY GOOD STUFF					\$111.06
011910	1/19/2010	104777	52446	classroom supplies	39.99
011910	1/19/2010	104777	52445	classroom supplies	34.42
011910	1/19/2010	104777	52429	classroom supplies	36.65
CINTAS DOCUMENT MANAGEMENT-DO9					\$110.25
011910	1/19/2010	104633	52459	MAINTENANCE & REPAIRS	110.25
NEW HAVEN SCHOOL					\$109.30
011910	1/19/2010	104752	52209	PARENT INVOLVEMENT	109.30
WILLIAM V MACGILL AND CO					\$107.80
011910	1/19/2010	104731	52375	EQUIPMENT	51.85
011910	1/19/2010	104731	52374	SUPPLIES	55.95
ORIENTAL TRADING CO					\$105.95
011910	1/19/2010	104758	52216	GENERAL SUPPLIES	105.95
ASFSA					\$105.25
011910	1/19/2010	104713	51859	FS	105.25
TANYA FOUTCH-HOLBROOK					\$104.55
011910	1/19/2010	104673	51955	TRAVEL	104.55
NELSON FISCAL COURT					\$102.40
011910	1/19/2010	104750	52150	OTHER SERVICES-TRANSPORTATION	102.40
HOBART SALES AND SERVICE					\$101.70
011910	1/19/2010	104697	51857	FS	101.70
MACMILLIAN/MCGRAW HILL SCHOOL DIV.					\$101.48
011910	1/19/2010	104732	52356	GENERAL SUPPLIES	101.48
CKATC					\$100.00
011910	1/19/2010	104635	52309	REGISTRATION & OTHER FEES	100.00
NEW HAVEN IGA					\$96.61
011910	1/19/2010	104751	52365	GENERAL SUPPLIES	96.61
HILL MANUFACTURING COMPANY INC					\$95.49
011910	1/19/2010	104695	52010	SUPPLIES/COXS CREEK	95.49
ZEE CRAFT TECH					\$87.00
011910	1/19/2010	104850	52456	Other Supplies & Materials	87.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOANN MATTINGLY					\$86.10
011910	1/19/2010	104739	52204	TRAVEL	86.10
MICHELLE THOMPSON					\$86.10
011910	1/19/2010	104821	52231	TRAVEL	86.10
BUMPER TO BUMPER					\$85.90
011910	1/19/2010	104623	52128	REPAIR PARTS-TRANSPORTATION	18.75
011910	1/19/2010	104623	52131	REPAIR PARTS-TRANSPORTATION	67.15
PITNEY BOWES					\$84.00
011910	1/19/2010	104767	52393	OTHER RENTALS	84.00
TERESA B. THOMPSON					\$81.18
011910	1/19/2010	104822	52233	TRAVEL	81.18
LINQUISYSTEMS, INC.					\$79.90
011910	1/19/2010	104723	52199	TEACHING MATERIALS	79.90
NAEIR					\$77.13
011910	1/19/2010	104746	52363	STUDENT ACTIVITIES	77.13
HORD LANDSCAPING & LAWNCARE, INC.					\$75.00
011910	1/19/2010	104698	52011	SERVICES/NELSON CO BASEBALL	75.00
SUSAN HEY					\$73.80
011910	1/19/2010	104693	51954	TRAVEL	73.80
NELSON COUNTY HIGH SCHOOL					\$71.52
011910	1/19/2010	104748	52364	REIMBURSEMENT FOR SAM'S	71.52
RYAN P. CLARK					\$66.92
011910	1/19/2010	104638	52460	REIMBURSEMENT	66.92
GALE PHELPS					\$64.78
011910	1/19/2010	104764	52217	TRAVEL	64.78
QUIZNOS OF BARDSTOWN					\$63.87
011910	1/19/2010	104772	52218	MEETING	63.87
GUILFORD PUBLICATIONS INC					\$61.90
011910	1/19/2010	104687	52553	GENERAL SUPPLY	61.90
EDUCATORS PUBLISHING					\$55.75
011910	1/19/2010	104658	52319	classroom supplies	55.75
LOUISVILLE JAVA COMPANY					\$51.90
011910	1/19/2010	104724	52484	FOOD	51.90
TIFFANIE BARNETT					\$50.84
011910	1/19/2010	104609	51873	TRAVEL	50.84
CONWAY HEATON, INC.					\$47.95
011910	1/19/2010	104640	52461	REPAIRS	31.91

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CONWAY HEATON, INC.					\$47.95
011910	1/19/2010	104640	52001	SUPPLIES/DISTRICT TRUCK # 206	16.04
DENISE HARNED					\$46.13
011910	1/19/2010	104692	52546	TRAVEL	46.13
VICKY MORGAN					\$45.51
011910	1/19/2010	104745	52203	TRAVEL	45.51
WEEKLY READER					\$43.90
011910	1/19/2010	104843	52560	WEEKLY READER	43.90
JANICE O LANTZ					\$43.00
011910	1/19/2010	104718	52483	ADM TRAVEL	43.00
THREE-D GRAPHICS					\$42.00
011910	1/19/2010	104823	52502	SUPPLIES	25.00
011910	1/19/2010	104823	51863	FS	17.00
SOPRIS WEST, INC.					\$41.38
011910	1/19/2010	104804	52544	SOFTWARE	41.38
OPIS					\$40.00
011910	1/19/2010	104757	52490	PERIODICALS & NEWSPAPERS	40.00
BECCA HAMILTON					\$38.13
011910	1/19/2010	104691	51958	TRAVEL	38.13
STEPHEN FOSTER RESTAURANT					\$35.47
011910	1/19/2010	104810	52501	FOOD	35.47
QUALITY AUTO GLASS					\$33.00
011910	1/19/2010	104769	52151	MAINTENANCE OF VEHICLES	33.00
REMEDIA PUBLICATIONS					\$32.97
011910	1/19/2010	104780	52428	classroom supplies	32.97
FASTENAL COMPANY					\$29.22
011910	1/19/2010	104663	52004	SUPPLIES/FOSTER HEIGHTS	29.22
SHAY ROGERS					\$27.88
011910	1/19/2010	104785	52433	TRAVEL	27.88
CLARK DISTRIBUTING COMPANY					\$26.50
011910	1/19/2010	104637	52000	SUPPLIES/WAREHOUSE	26.50
CKSEC					\$25.00
011910	1/19/2010	104636	52310	REGISTRATION - TARA THORNSBERR	25.00
CHOICE UNIFORMS IN					\$22.96
011910	1/19/2010	104631	51904	GENERAL SUPPLY	22.96
D.A.W. COMPANY, INC.					\$20.00
011910	1/19/2010	104648	52002	SUPPLIES/HORIZONS	20.00

Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
RIDGEWAY DISTRIBUTORS					\$17.45
011910	1/19/2010	104782	52152	REPAIR PARTS - TRANSPORTATION	17.45
KSS					\$8.95
011910	1/19/2010	104714	52353	SUPPLIES	8.95
CHAD SWEENEY					\$5.33
011910	1/19/2010	104813	52226	TRAVEL	5.33
MONA LISA LOWE					\$5.00
011910	1/19/2010	104725	52561	REIMBURSEMENT	5.00
Grand Total Paid Warrants:					\$61,494.06

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
011910	1,361,494.06
Grand Total Paid Warrants for Approval:	\$1,361,494.06

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	158,718.73
2	State & Federal Grants	48,482.24
320	Building Fund	47,115.87
360	Construction Projects	1,084,527.01
51	Child Nutrition	20,340.97
52	Unknown	2,309.24
Grand Total:		\$1,361,494.06

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____