

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 021610

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LUSK MECHANICAL CONTRACTORS, INC.					\$99,233.76
021610	2/16/2010	105090	53396	RENOVATION - FH	42,926.76
021610	2/16/2010	105089	52922	FS-FREEZER/COOLER	56,307.00
RIGGS ELECTRIC, INC.					\$57,523.41
021610	2/16/2010	105133	53401	RENOVATION - FH	57,523.41
ALTERNATIVE ELECTRICAL SERVICES INC.					\$51,204.60
021610	2/16/2010	104960	53385	THOMAS NELSON H.S.	51,204.60
NELSON CO. SCHOOL DIST. FINANCE CORP.					\$51,161.55
021610	2/16/2010	105105	53370	INTEREST ON BONDS	51,161.55
STUDIO KREMER ARCHITECTS					\$43,496.34
021610	2/16/2010	105152	53380	ARCHITECTURAL SERVICES FH	10,996.34
021610	2/16/2010	105152	53381	ARCHITECTURAL SERVICES H.S.	32,500.00
BCD, INC.					\$35,259.86
021610	2/16/2010	104976	53389	RENOVATION FH	14,918.33
021610	2/16/2010	104977	53388	THOMAS NELSON H.S.	20,341.53
PREMIER PLAYSCAPES, INC					\$29,436.25
021610	2/16/2010	105124	53400	RENOVATION - FH	29,436.25
KENWAY DISTRIBUTORS, INC.					\$26,275.28
021610	2/16/2010	105068	53135	CUSTODIAL SUPPLIES	497.00
021610	2/16/2010	105068	53136	CUSTODIAL SUPPLIES	89.60
021610	2/16/2010	105069	53137	CUSTODIAL SUPPLIES	2,860.50
021610	2/16/2010	105068	53138	CUSTODIAL SUPPLIES	63.00
021610	2/16/2010	105069	53139	CUSTODIAL SUPPLIES	3,666.90
021610	2/16/2010	105069	53129	CUSTODIAL SUPPLIES	5,990.00
021610	2/16/2010	105069	53128	CUSTODIAL SUPPLIES	1,499.60
021610	2/16/2010	105068	53130	CUSTODIAL SUPPLIES	431.00
021610	2/16/2010	105069	53127	CUSTODIAL SUPPLIES	2,900.00
021610	2/16/2010	105068	53126	CUSTODIAL SUPPLIES	899.40
021610	2/16/2010	105069	53125	CUSTODIAL SUPPLIES	899.40
021610	2/16/2010	105069	53124	CUSTODIAL SUPPLIES	2,964.30
021610	2/16/2010	105069	53123	CUSTODIAL SUPPLIES	1,900.00
021610	2/16/2010	105069	53131	CUSTODIAL SUPPLIES	922.50
021610	2/16/2010	105068	53132	CUSTODIAL SUPPLIES	131.10
021610	2/16/2010	105068	53133	CUSTODIAL SUPPLIES	6.90
021610	2/16/2010	105068	53134	CUSTODIAL SUPPLIES	18.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENWAY DISTRIBUTORS, INC.					\$26,275.28
021610	2/16/2010	105068	53068	SUPPLIES - TRANSPORTATION	199.36
021610	2/16/2010	105068	53070	SUPPLIES - TRANSPORTATION	336.72
ST. BERNARD SOFTWARE					\$19,848.75
021610	2/16/2010	105149	53279	COMPUTERS & RELATED EQUIPMENT	19,848.75
KIDD GLASS, INC					\$17,939.27
021610	2/16/2010	105074	53394	RENOVATION - FH	17,939.27
GOLDENROD DAIRY FOODS					\$17,629.82
021610	2/16/2010	105037	52829	FS	131.40
021610	2/16/2010	105036	52828	FS	119.83
021610	2/16/2010	105036	52827	FS	121.00
021610	2/16/2010	105036	52826	FS	122.10
021610	2/16/2010	105036	52825	FS	121.20
021610	2/16/2010	105038	52824	FS	227.30
021610	2/16/2010	105037	52823	FS	160.50
021610	2/16/2010	105039	52822	FS	275.00
021610	2/16/2010	105041	52821	fs	342.40
021610	2/16/2010	105038	52820	fs	180.90
021610	2/16/2010	105040	52819	fs	291.20
021610	2/16/2010	105042	52818	fs	371.80
021610	2/16/2010	105039	52817	fs	242.10
021610	2/16/2010	105035	52593	FS	51.00
021610	2/16/2010	105039	52591	FS	231.70
021610	2/16/2010	105042	52590	FS	391.60
021610	2/16/2010	105042	52589	FS	403.50
021610	2/16/2010	105037	52588	FS	170.90
021610	2/16/2010	105041	52587	FS	312.70
021610	2/16/2010	105036	52586	FS	110.70
021610	2/16/2010	105041	52585	FS	303.00
021610	2/16/2010	105041	52584	FS	362.20
021610	2/16/2010	105037	52835	FS	151.50
021610	2/16/2010	105039	52583	FS	262.00
021610	2/16/2010	105041	52834	FS	363.20
021610	2/16/2010	105040	52582	FS	281.40

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<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
GOLDENROD DAIRY FOODS					\$17,629.82
021610	2/16/2010	105041	52581	FS	306.90
021610	2/16/2010	105038	52580	FS	225.40
021610	2/16/2010	105040	52579	FS	280.10
021610	2/16/2010	105040	52578	FS	300.90
021610	2/16/2010	105035	53206	FS	80.20
021610	2/16/2010	105037	52833	FS	180.60
021610	2/16/2010	105035	52832	FS	90.40
021610	2/16/2010	105041	52831	FS	342.40
021610	2/16/2010	105037	52830	FS	160.50
021610	2/16/2010	105037	52851	FS	158.50
021610	2/16/2010	105039	52850	FS	258.60
021610	2/16/2010	105037	52849	FS	160.50
021610	2/16/2010	105040	52848	FS	282.60
021610	2/16/2010	105040	52847	FS	278.50
021610	2/16/2010	105038	52846	FS	189.20
021610	2/16/2010	105039	52845	FS	264.20
021610	2/16/2010	105038	52844	FS	180.70
021610	2/16/2010	105042	52843	FS	363.40
021610	2/16/2010	105039	52842	FS	252.50
021610	2/16/2010	105042	52841	FS	451.76
021610	2/16/2010	105040	52840	FS	298.30
021610	2/16/2010	105042	52839	FS	567.40
021610	2/16/2010	105042	52838	FS	363.20
021610	2/16/2010	105035	53033	FS	110.00
021610	2/16/2010	105038	53032	FS	204.32
021610	2/16/2010	105035	53031	FS	97.80
021610	2/16/2010	105041	53030	FS	334.10
021610	2/16/2010	105040	53029	FS	292.40
021610	2/16/2010	105038	53028	FS	182.70
021610	2/16/2010	105042	53027	FS	380.07
021610	2/16/2010	105041	53026	FS	303.99
021610	2/16/2010	105038	53025	FS	186.90
021610	2/16/2010	105035	53024	FS	60.20

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GOLDENROD DAIRY FOODS					\$17,629.82
021610	2/16/2010	105036	53023	FS	131.10
021610	2/16/2010	105037	53022	FS	140.80
021610	2/16/2010	105040	53021	FS	292.30
021610	2/16/2010	105036	52837	FS	110.70
021610	2/16/2010	105035	53020	FS	80.60
021610	2/16/2010	105035	52836	FS	101.00
021610	2/16/2010	105038	53019	FS	212.20
021610	2/16/2010	105035	53018	FS	69.90
021610	2/16/2010	105035	53017	FS	91.80
021610	2/16/2010	105036	53016	FS	130.40
021610	2/16/2010	105039	53015	FS	272.20
021610	2/16/2010	105038	53014	FS	211.50
021610	2/16/2010	105036	53012	FS	121.55
021610	2/16/2010	105037	53011	FS	131.40
021610	2/16/2010	105036	53010	FS	111.70
021610	2/16/2010	105039	53008	FS	243.50
021610	2/16/2010	105039	53007	FS	271.60
021610	2/16/2010	105040	53006	FS	281.50
021610	2/16/2010	105041	53005	FS	332.70
LEEDCO INTERIOR SYSTEMS, INC					\$16,386.93
021610	2/16/2010	105082	53395	RENOVATION - FH	16,386.93
HOWELL & HOWELL CONTRACTORS, INC.					\$14,144.76
021610	2/16/2010	105057	53393	RENOVATION - FH	14,144.76
BADGETT CONSTRUCTORS, LLC					\$13,653.40
021610	2/16/2010	104969	53386	RENOVATION - FH	13,653.40
CDW-G					\$11,178.00
021610	2/16/2010	104993	53230	1697798-MITSUBISHI PROJECTOR	660.00
021610	2/16/2010	104993	53231	technology	780.00
021610	2/16/2010	104993	53148	COMPUTERS & RELATED EQUIPMENT	398.00
021610	2/16/2010	104993	53232	technology	8,890.00
021610	2/16/2010	104993	53085	COMPUTERS & RELATED EQUIPMENT	450.00
THE WRIGHT GROUP					\$9,843.75
021610	2/16/2010	105177	53293	textbooks	9,843.75
UHL TRUCK SALES					\$8,515.54

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UHL TRUCK SALES					\$8,515.54
021610	2/16/2010	105167	53092	REPAIR PARTS - TRANSPORTATION	250.72
021610	2/16/2010	105167	53093	REPAIR PARTS - TRANSPORTATION	20.41
021610	2/16/2010	105168	53094	REPAIR PARTS - TRANSPORTATION	781.74
021610	2/16/2010	105167	53087	REPAIR PARTS - TRANSPORTATION	282.90
021610	2/16/2010	105168	53095	REPAIR PARTS - TRANSPORTATION	1,278.15
021610	2/16/2010	105168	53105	REPAIR PARTS - TRANSPORTATION	3,117.73
021610	2/16/2010	105168	53096	REPAIR PARTS - TRANSPORTATION	1,894.27
021610	2/16/2010	105167	53098	REPAIR PARTS - TRANSPORTATION	156.79
021610	2/16/2010	105167	53100	REPAIR PARTS - TRANSPORTATION	181.38
021610	2/16/2010	105167	53101	REPAIR PARTS - TRANSPORTATION	61.00
021610	2/16/2010	105167	53102	REPAIR PARTS - TRANSPORTATION	263.57
021610	2/16/2010	105167	53103	REPAIR PARTS - TRANSPORTATION	146.33
021610	2/16/2010	105167	53104	REPAIR PARTS - TRANSPORTATION	58.04
021610	2/16/2010	105167	53106	REPAIR PARTS - TRANSPORTATION	22.51
NELSON COUNTY KENTUCKY SCHOOL					\$6,004.20
021610	2/16/2010	105104	53371	BONDS	6,004.20
XEROX CORPORATION					\$5,994.27
021610	2/16/2010	105178	53297	BASE CHARGE & COPY MAINTENANC	139.53
021610	2/16/2010	105178	53298	BASE CHARGE & COPY MAINTENANC	244.85
021610	2/16/2010	105178	53299	COPIER RENTAL	1,041.14
021610	2/16/2010	105178	53296	BASE CHARGE & COPY MAINTENANC	523.24
021610	2/16/2010	105178	53301	COPIERS	848.58
021610	2/16/2010	105178	53305	COPIER RENTAL	237.57
021610	2/16/2010	105178	53302	GENERAL SUPPLIES	89.07
021610	2/16/2010	105178	53303	GENERAL SUPPLIES	112.69
021610	2/16/2010	105179	53304	COPIER RENTAL	1,052.34
021610	2/16/2010	105178	53307	copy charges	374.92
021610	2/16/2010	105178	53308	copy charges	166.08
021610	2/16/2010	105179	53306	COPIER RENTAL	1,164.26
DELL COMPUTER CORPORATION					\$5,259.30
021610	2/16/2010	105006	53108	COMPUTERS & RELATED EQUIPMENT	79.99
021610	2/16/2010	105006	53233	COMPUTERS & RELATED EQUIPMENT	1,264.04
021610	2/16/2010	105006	53109	COMPUTERS & RELATED EQUIPMENT	1,534.53

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DELL COMPUTER CORPORATION					\$5,259.30
021610	2/16/2010	105006	53111	COMPUTERS & OTHER RELATED EQL	605.75
021610	2/16/2010	105006	53110	REPLACEMENT LAMP 310-7522	269.99
021610	2/16/2010	105006	53099	FURNITURE & FIXTURES	1,505.00
SOUTH CENTRAL ROOFING & SHEETMETAL					\$5,250.00
021610	2/16/2010	105147	53378	CONSTRUCTION SERVICES OLD CO	5,250.00
KEY OIL COMPANY					\$4,937.57
021610	2/16/2010	105073	52936	SUPPLIES/NCHS, BMS, & WAREHOUS	1,517.34
021610	2/16/2010	105073	52971	SUPPLIES/WAREHOUSE	1,710.11
021610	2/16/2010	105073	53119	DIESEL FUEL - TRANSPORTATION	1,710.12
KELSEY CONSTRUCTION, LLC					\$4,850.00
021610	2/16/2010	105066	53351	CONSTRUCTION SERVICES	4,850.00
AMERICAN AIR FILTER					\$4,576.56
021610	2/16/2010	104962	53056	CUSTODIAL SUPPLIES	2,103.60
021610	2/16/2010	104962	53058	CUSTODIAL SUPPLIES	2,472.96
THE EARTHGRAINS COMPANY					\$4,573.24
021610	2/16/2010	105017	52884	fs	103.67
021610	2/16/2010	105014	52887	fs	54.18
021610	2/16/2010	105012	52888	fs	27.24
021610	2/16/2010	105015	52889	fs	63.84
021610	2/16/2010	105016	52890	FS	85.50
021610	2/16/2010	105013	52891	FS	31.50
021610	2/16/2010	105016	52860	fs	81.35
021610	2/16/2010	105013	52783	FS	40.97
021610	2/16/2010	105015	52859	fs	72.22
021610	2/16/2010	105015	52784	FS	72.12
021610	2/16/2010	105016	52893	FS	86.20
021610	2/16/2010	105014	52780	FS	45.35
021610	2/16/2010	105013	52782	FS	34.96
021610	2/16/2010	105013	52882	fs	34.80
021610	2/16/2010	105012	52781	FS	14.25
021610	2/16/2010	105018	52775	FS	121.55
021610	2/16/2010	105017	52701	FS	102.48
021610	2/16/2010	105017	52700	FS	105.57
021610	2/16/2010	105017	52699	FS	101.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE EARTHGRAINS COMPANY					\$4,573.24
021610	2/16/2010	105013	52698	FS	36.00
021610	2/16/2010	105016	52697	FS	72.74
021610	2/16/2010	105016	52696	FS	73.20
021610	2/16/2010	105014	52695	FS	55.20
021610	2/16/2010	105018	52694	FS	147.10
021610	2/16/2010	105012	52693	FS	10.50
021610	2/16/2010	105018	52692	FS	121.80
021610	2/16/2010	105018	52691	FS	175.20
021610	2/16/2010	105013	52690	FS	31.50
021610	2/16/2010	105018	52689	FS	202.02
021610	2/16/2010	105012	52688	FS	18.00
021610	2/16/2010	105015	52687	FS	58.20
021610	2/16/2010	105017	52686	FS	87.00
021610	2/16/2010	105013	52685	FS	39.30
021610	2/16/2010	105014	52684	FS	54.00
021610	2/16/2010	105012	52683	FS	27.00
021610	2/16/2010	105015	52682	FS	56.97
021610	2/16/2010	105017	52681	FS	100.66
021610	2/16/2010	105016	52680	FS	73.80
021610	2/16/2010	105012	52679	FS	7.96
021610	2/16/2010	105012	52779	FS	29.59
021610	2/16/2010	105013	52678	FS	35.52
021610	2/16/2010	105014	52778	FS	52.20
021610	2/16/2010	105015	52677	FS	57.48
021610	2/16/2010	105016	52676	FS	81.32
021610	2/16/2010	105015	52675	FS	57.42
021610	2/16/2010	105012	52674	FS	30.60
021610	2/16/2010	105013	52673	FS	38.73
021610	2/16/2010	105015	52672	FS	66.69
021610	2/16/2010	105012	52671	FS	9.00
021610	2/16/2010	105013	52670	FS	37.53
021610	2/16/2010	105018	52669	FS	106.20
021610	2/16/2010	105014	52667	FS	54.73

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THE EARTHGRAINS COMPANY					\$4,573.24
021610	2/16/2010	105018	52666	FS	144.95
021610	2/16/2010	105015	52665	FS	56.10
021610	2/16/2010	105016	52664	FS	75.48
021610	2/16/2010	105014	52894	FS	45.26
021610	2/16/2010	105014	52896	FS	43.14
021610	2/16/2010	105017	52897	FS	92.40
021610	2/16/2010	105017	52899	FS	93.60
021610	2/16/2010	105016	52900	FS	81.99
021610	2/16/2010	105012	52901	FS	8.40
021610	2/16/2010	105017	52924	FS	87.52
021610	2/16/2010	105015	52925	FS	71.50
021610	2/16/2010	105016	52926	FS	83.18
021610	2/16/2010	105018	52947	fs	117.76
021610	2/16/2010	105014	52948	fs	47.95
021610	2/16/2010	105014	52777	FS	51.00
021610	2/16/2010	105017	52776	FS	89.00
HILL MANUFACTURING COMPANY INC					\$3,915.44
021610	2/16/2010	105051	52858	fs	1,421.22
021610	2/16/2010	105051	52972	SUPPLIES/BLOMFIELD ELEM	833.82
021610	2/16/2010	105051	52923	SUPPLIES/DISTRICT	193.53
021610	2/16/2010	105051	52921	SUPPLIES/DISTRICT	204.50
021610	2/16/2010	105051	52984	SUPPLIES/DISTRICT	762.16
021610	2/16/2010	105051	52920	SUPPLIES/COXS CREEK	500.21
PCM CONSTRUCTION INC					\$3,600.00
021610	2/16/2010	105118	53399	RENOVATION - FH	3,600.00
KERR OFFICE GROUP INC.					\$3,303.81
021610	2/16/2010	105072	53197	GENERAL SUPPLY	182.74
021610	2/16/2010	105072	53198	ACCT NO 12894	564.68
021610	2/16/2010	105072	53195	MAINTENANCE	646.52
021610	2/16/2010	105071	53196	MAINTENANCE	110.00
021610	2/16/2010	105070	52798	FS	12.94
021610	2/16/2010	105070	53035	FS	7.81
021610	2/16/2010	105071	53034	FS	62.80

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KERR OFFICE GROUP INC.					\$3,303.81
021610	2/16/2010	105072	53239	copy charges	293.78
021610	2/16/2010	105070	53241	copy charges	15.00
021610	2/16/2010	105070	53238	copy charges	48.73
021610	2/16/2010	105070	53240	copy charges	15.00
021610	2/16/2010	105071	53237	copy charges	110.00
021610	2/16/2010	105070	53140	COPY MAINTENANCE	33.19
021610	2/16/2010	105071	53143	COPY MAINTENANCE	50.38
021610	2/16/2010	105070	53142	COPY MAINTENANCE	32.13
021610	2/16/2010	105072	53141	equipment machinery	304.11
021610	2/16/2010	105071	53361	SUPPLIES	177.63
021610	2/16/2010	105071	53362	SUPPLIES	162.47
021610	2/16/2010	105071	53359	SUPPLIES	90.99
021610	2/16/2010	105071	53356	SUPPLIES	82.49
021610	2/16/2010	105070	53354	SUPPLIES	48.19
021610	2/16/2010	105070	53353	SUPPLIES	21.36
021610	2/16/2010	105070	53357	SUPPLIES	46.38
021610	2/16/2010	105071	53358	COPY MAINTENANCE	113.81
021610	2/16/2010	105071	53360	SUPPLIES	70.68
GBA PRINTING & OFFICE SUPPLY					\$3,004.75
021610	2/16/2010	105030	53338	OFFICE SUPPLIES CO	45.98
021610	2/16/2010	105030	53339	OFFICE SUPPLIES CO	50.58
021610	2/16/2010	105030	53340	OFFICE SUPPLIES - CO	88.32
021610	2/16/2010	105030	53341	OFFICE SUPPLIES	19.96
021610	2/16/2010	105030	53342	SUPPLIES	33.11
021610	2/16/2010	105030	53343	SUPPLIES	9.49
021610	2/16/2010	105030	53346	SUPPLIES	41.99
021610	2/16/2010	105031	53344	SUPPLIES	2,039.76
021610	2/16/2010	105031	53347	SUPPLIES	93.86
021610	2/16/2010	105030	53345	SUPPLIES	55.96
021610	2/16/2010	105030	53234	GBA6011 #10 ENVELOPES WITH RET	64.00
021610	2/16/2010	105031	53235	GBA6011 #10 ENVELOPES WITH RET	128.00
021610	2/16/2010	105031	53115	INK CARTRIDGE HEW C8061A	108.99
021610	2/16/2010	105031	53210	GENERAL SUPPLY	109.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GBA PRINTING & OFFICE SUPPLY					\$3,004.75
021610	2/16/2010	105031	52973	SUPPLIES/OLD BOARD BUILDING	107.00
021610	2/16/2010	105030	52910	SUPPLIES/DISTRICT	8.75
JENNIFER SHREWSBURY					\$2,872.50
021610	2/16/2010	105143	53171	CONTRACT SERVICE	2,872.50
BARDSTOWN ASPHALT CO					\$2,862.00
021610	2/16/2010	104971	53387	THOMAS NELSON H.S.	2,862.00
ADKINS BROTHERS INC.					\$2,776.12
021610	2/16/2010	104958	53329	FOSTER HEIGHTS RENOVATION	2,776.12
SLESSER ENGINEERING, INC.					\$2,550.00
021610	2/16/2010	105144	53377	FOSTER HTS RENOVATION	2,550.00
MILLS SUPPLY COMPANY, INC					\$2,542.39
021610	2/16/2010	105100	53397	RENOVATION - FH	2,542.39
PSST - PROF. SYSTEMS, SOFTWARE					\$2,500.00
021610	2/16/2010	105125	53376	SOFTWARE	2,500.00
GUY'S BUILDING SUPPLIES					\$2,483.74
021610	2/16/2010	105045	53349	SUPPLIES - OLD CENTRAL OFFICE	2,469.24
021610	2/16/2010	105045	52985	SUPPLIES/NEW HAVEN	14.50
INTERSTATE SECURITY SYSTEMS					\$2,321.25
021610	2/16/2010	105060	52933	SERVICES/OKHMS	75.00
021610	2/16/2010	105060	52930	SERVICES/NEW HAVEN	131.25
021610	2/16/2010	105060	52934	SERVICES/NEW HAVEN	172.50
021610	2/16/2010	105060	52929	SERVICES/OKHMS	120.00
021610	2/16/2010	105060	52935	SERVICES/HORIZONS	812.50
021610	2/16/2010	105060	52931	SERVICES/BLOOMFIELD MIDDLE	75.00
021610	2/16/2010	105060	52932	SERVICES/DISTRICT FIRE ALARM I	935.00
RENAISSANCE LEARNING					\$2,080.35
021610	2/16/2010	105131	53049	REGISTRATION & SOFTWARE	2,080.35
QUILL CORP					\$2,078.23
021610	2/16/2010	105127	53269	SUPPLIES	176.48
021610	2/16/2010	105127	53270	SUPPLIES	55.41
021610	2/16/2010	105127	53274	supplies	1,036.06
021610	2/16/2010	105127	53276	ink/toner	156.50
021610	2/16/2010	105127	53275	ink/toner	630.39
021610	2/16/2010	105127	53267	GENERAL SUPPLY	23.39
NU LIFE CARTRIDGE					\$2,061.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE					\$2,061.88
021610	2/16/2010	105108	53251	SUPPLIES	71.98
021610	2/16/2010	105108	53273	SUPPLIES	47.98
021610	2/16/2010	105108	53249	COMPUTERS & RELATED EQUIPMENT	194.00
021610	2/16/2010	105108	53250	SUPPLIES	31.15
021610	2/16/2010	105108	53372	TONERS	717.92
021610	2/16/2010	105108	53373	POSTAGE - FINANCE	20.90
021610	2/16/2010	105108	53199	SHIPPING	17.97
021610	2/16/2010	105108	52939	SUPPLIES/DISTRICT	959.98
VICKI SMITH PT					\$2,000.00
021610	2/16/2010	105145	53153	CONTRACT SERVICE	2,000.00
FILCON CONSTRUCTION LLC					\$1,953.55
021610	2/16/2010	105027	53392	RENOVATION	1,953.55
LEGO EDUCATION					\$1,931.90
021610	2/16/2010	105083	53212	TEACHING MATERIALS	1,931.90
GLOBAL EQUIPMENT COMPANY					\$1,852.80
021610	2/16/2010	105033	52911	SUPPLIES/DISTRICT	1,852.80
THE SHERWIN-WILLIAMS CO					\$1,839.91
021610	2/16/2010	105142	53402	RENOVATION - FH	1,839.91
A-C BRAKE COMPANY, INC					\$1,775.84
021610	2/16/2010	104956	52988	REPAIR PARTS - TRANSPORTATION	142.67
021610	2/16/2010	104956	52993	REPAIR PARTS - TRANSPORTATION	564.17
021610	2/16/2010	104956	52992	REPAIR PARTS - TRANSPORTATION	36.03
021610	2/16/2010	104956	52990	REPAIR PARTS - TRANSPORTATION	101.68
021610	2/16/2010	104956	52995	REPAIR PARTS - TRANSPORTATION	665.68
021610	2/16/2010	104956	52989	REPAIR PARTS - TRANSPORTATION	65.27
021610	2/16/2010	104956	52994	REPAIR PARTS - TRANSPORTATION	200.34
SPECIALTY PRODUCTS & INSULATION CO					\$1,730.10
021610	2/16/2010	105148	53403	RENOVATION - FH	1,730.10
AMERICAN TIRE & SERVICE					\$1,716.00
021610	2/16/2010	104964	53001	TIRES - TRANSPORTATION	1,716.00
LAMPO GROUP					\$1,548.00
021610	2/16/2010	105080	53091	GENERAL SUPPLIES	1,548.00
ECOLAB					\$1,505.90
021610	2/16/2010	105020	52857	fs	184.89
021610	2/16/2010	105020	52853	fs	498.77

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ECOLAB					\$1,505.90
021610	2/16/2010	105020	52854	fs	525.06
021610	2/16/2010	105020	52856	fs	162.18
021610	2/16/2010	105020	52855	fs	135.00
ATIA REGISTRATION					\$1,496.00
021610	2/16/2010	104968	53218	REGISTRATION/ELLEN MCCAULEY	374.00
021610	2/16/2010	104968	53215	REGISTRATION/RANDALL PINKSTON	374.00
021610	2/16/2010	104968	53217	REGISTRATION/CINDY WILLIS	374.00
021610	2/16/2010	104968	53216	REGISTRATION/JEREMY HILL	374.00
OLDCASTLE GLASS INDIANAPOLIS					\$1,424.49
021610	2/16/2010	105110	53398	RENOVATION - FH	1,424.49
COUNTRY GARDENS					\$1,367.65
021610	2/16/2010	105000	52812	FS	104.55
021610	2/16/2010	105001	52811	FS	151.25
021610	2/16/2010	105000	52810	FS	74.00
021610	2/16/2010	105001	52809	FS	178.25
021610	2/16/2010	105001	52808	FS	268.00
021610	2/16/2010	105000	52806	FS	71.00
021610	2/16/2010	105000	52805	FS	50.50
021610	2/16/2010	105000	52915	FS	60.75
021610	2/16/2010	105000	52914	FS	9.00
021610	2/16/2010	105000	52804	fs	61.40
021610	2/16/2010	105000	52816	FS	56.75
021610	2/16/2010	105000	52803	fs	100.65
021610	2/16/2010	105000	52815	FS	42.00
021610	2/16/2010	105001	52814	FS	139.55
SOPRIS WEST, INC.					\$1,297.90
021610	2/16/2010	105146	53225	TEACHING MATERIALS	1,297.90
EVAN HARLOW ELEMENTARY					\$1,200.00
021610	2/16/2010	105024	53114	TEXTBOOKS	1,200.00
SALT RIVER RECC					\$1,183.52
021610	2/16/2010	105135	52800	FS	1,183.52
FLAGET IMMEDIATE CARE CLINIC					\$1,150.00
021610	2/16/2010	105028	53203	OTHER PROFESSIONAL SERVICES	470.00
021610	2/16/2010	105028	53337	MEDICAL SERVICES	680.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HORIZON SOFTWARE INTERNATIONAL, INC.					\$1,121.00
021610	2/16/2010	105055	52799	FS-Pin Pads	1,121.00
BISTA AUTISM CENTER PHOENIX					\$1,100.00
021610	2/16/2010	104981	53228	DONALD STENHOFF CONTRACT SER	1,100.00
AMERICAN BUS & ACCESSORIES					\$1,087.42
021610	2/16/2010	104963	52997	REPAIR PARTS - TRANSPORTATION	28.32
021610	2/16/2010	104963	52998	REPAIR PARTS - TRANSPORTATION	91.24
021610	2/16/2010	104963	52999	REPAIR PARTS - TRANSPORTATION	932.10
021610	2/16/2010	104963	53000	REPAIR PARTS - TRANSPORTATION	35.76
PATRON'S HOME CENTER & ELECTRIC					\$1,010.19
021610	2/16/2010	105116	53256	CUSTODIAL SUPPLIES	49.19
021610	2/16/2010	105117	53258	CUSTODIAL SUPPLIES	538.02
021610	2/16/2010	105116	53257	CUSTODIAL SUPPLIES	21.00
021610	2/16/2010	105117	53259	CUSTODIAL SUPPLIES	150.55
021610	2/16/2010	105116	53260	CUSTODIAL SUPPLIES	75.83
021610	2/16/2010	105116	53261	CUSTODIAL SUPPLIES	1.35
021610	2/16/2010	105116	52945	SUPPLIES/FOSTER HEIGHTS	19.90
021610	2/16/2010	105117	52944	SUPPLIES/FOSTER HEIGHTS	100.80
021610	2/16/2010	105116	52943	SUPPLIES/FOSTER HEIGHTS	24.35
021610	2/16/2010	105116	52942	SUPPLIES/DISTRICT	5.49
021610	2/16/2010	105116	52941	SUPPLIES/NELSON CO HIGH	5.40
021610	2/16/2010	105116	52980	SUPPLIES/OLD BOARD BUILDING	12.35
021610	2/16/2010	105116	52940	SUPPLIES/FOSTER HEIGHTS	5.96
CARPET DECORATORS INC					\$963.25
021610	2/16/2010	104992	53390	RENOVATION - FH	963.25
CRS, INC.					\$949.50
021610	2/16/2010	105004	53335	PROFESSIONAL SERVICES	949.50
HORIZON ENGINEERING, LLC					\$940.00
021610	2/16/2010	105054	53350	THOMAS NELSON H.S.	940.00
QUALITY KITCHEN SERVICE, INC					\$931.90
021610	2/16/2010	105126	52794	FS	49.35
021610	2/16/2010	105126	52950	FS	47.10
021610	2/16/2010	105126	52795	FS	197.80
021610	2/16/2010	105126	52796	FS	637.65
TOM'S MUFFLER SHOP					\$787.58

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOM'S MUFFLER SHOP					\$787.58
021610	2/16/2010	105163	52981	SUPPLIES/DISTRICT TRUCK # 211	787.58
CINTAS					\$739.35
021610	2/16/2010	104995	52879	SERVICES/DISTRICT LAUNDRY	63.97
021610	2/16/2010	104995	52880	SERVICES/DISTRICT LAUNDRY	63.97
021610	2/16/2010	104995	52881	SERVICES/DISTRICT LAUNDRY	63.97
021610	2/16/2010	104995	52883	SERVICES/DISTRICT LAUNDRY	63.97
021610	2/16/2010	104995	52885	SERVICES/DISTRICT LAUNDRY	63.97
021610	2/16/2010	104995	53059	LAUNDRY SERVICE - BUS GARAGE	95.87
021610	2/16/2010	104995	53057	LAUNDRY SERVICE - BUS GARAGE	75.92
021610	2/16/2010	104995	53053	LAUNDRY SERVICE - BUS GARAGE	95.87
021610	2/16/2010	104995	53055	LAUNDRY SERVICE - BUS GARAGE	75.92
021610	2/16/2010	104995	53054	LAUNDRY SERVICE - BUS GARAGE	75.92
HERFF JONES					\$730.41
021610	2/16/2010	105049	53116	TEXTBOOKS	730.41
POSITIVE PROMOTIONS					\$700.96
021610	2/16/2010	105123	53265	STUDENT ACTIVITIES	522.01
021610	2/16/2010	105123	53167	SUPPLIES - TRANSPORTATION	178.95
THE TRAINING NETWORK					\$693.75
021610	2/16/2010	105156	53112	GENERAL SUPPLIES-TRANSPORTATION	693.75
GENERAL RUBBER & PLASTICS OF L'VILL					\$690.00
021610	2/16/2010	105032	53348	FH CONSTRUCTION	414.00
021610	2/16/2010	105032	52986	SUPPLIES/DISTRICT	276.00
SCHOOL SPECIALTY INC					\$679.99
021610	2/16/2010	105140	53281	GEN SUPPLY	320.86
021610	2/16/2010	105140	53282	GENERAL SUPPLIES	30.08
021610	2/16/2010	105140	53283	classroom supplies	69.64
021610	2/16/2010	105140	53286	special ed supplies	111.81
021610	2/16/2010	105140	53284	Classroom supplies	40.85
021610	2/16/2010	105140	53285	classroom supplies	106.75
CLEM'S REFRIGERATED FOODS					\$640.00
021610	2/16/2010	104998	52908	FS	64.00
021610	2/16/2010	104998	52949	fs	69.12
021610	2/16/2010	104998	52905	FS	66.56
021610	2/16/2010	104998	52904	FS	40.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLEM'S REFRIGERATED FOODS					\$640.00
021610	2/16/2010	104998	52906	FS	107.52
021610	2/16/2010	104998	52863	fs	64.00
021610	2/16/2010	104998	52862	fs	163.84
021610	2/16/2010	104998	52907	FS	64.00
CEDAR CREEK QUARRY, LLC					\$625.68
021610	2/16/2010	104994	53013	CONTRACT SERV-ROCK-TRANSPORT	110.66
021610	2/16/2010	104994	53004	CONTRACT SERV-ROCK-TRANSPORT	122.90
021610	2/16/2010	104994	53003	CONTRACT SERV-ROCK-TRANSPORT	107.94
021610	2/16/2010	104994	53009	CONTRACT SERV-ROCK-TRANSPORT	168.14
021610	2/16/2010	104994	53002	CONTRACT SERV - ROCK -TRANSPOF	116.04
FASTENAL COMPANY					\$622.28
021610	2/16/2010	105025	52909	SUPPLIES/DISTRICT	622.28
BLOOMFIELD MIDDLE SCHOOL					\$610.90
021610	2/16/2010	104982	53064	GENERAL SUPPLY	35.90
021610	2/16/2010	104982	53062	REGISTRATION & OTHER FEES	75.00
021610	2/16/2010	104982	53147	SCHOOL TV GETTING STARTED PACK	500.00
TRUCK PARTS & SERVICE INC.					\$555.64
021610	2/16/2010	105166	53080	REPAIR PARTS - TRANSPORTATION	190.14
021610	2/16/2010	105166	53082	REPAIR PARTS - TRANSPORTATION	244.36
021610	2/16/2010	105166	53083	REPAIR PARTS - TRANSPORTATION	121.14
AMBASSADOR CO					\$550.00
021610	2/16/2010	104961	53107	SECOND INSTALLMENT	550.00
REDWOOD TOXICOLOGY LABORATORY					\$549.30
021610	2/16/2010	105130	53050	DRUG SCREENINGS	549.30
KAGAN PUBLISHING, INC					\$507.00
021610	2/16/2010	105063	53236	REGISTRATION & OTHER FEES	169.00
021610	2/16/2010	105063	53246	REGISTRATION & OTHER FEES	338.00
KEVIN MATTINGLY					\$503.01
021610	2/16/2010	105096	53369	TRAVEL	503.01
KSNA					\$500.00
021610	2/16/2010	105076	53268	KSNA CONFERENCE	500.00
HOBART SALES AND SERVICE					\$494.35
021610	2/16/2010	105052	52792	FS	217.27
021610	2/16/2010	105052	52790	FS	83.69
021610	2/16/2010	105052	52791	FS	193.39

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERMAL EQUIPMENT SALES, INC.					\$486.72
021610	2/16/2010	105157	52956	SUPPLIES/OKHMS	99.35
021610	2/16/2010	105157	52983	SUPPLIES/NELSON CO HIGH	387.37
ALBIRCHSIGNS					\$480.00
021610	2/16/2010	104959	53229	AWARDS	480.00
ACME AUTO ELECTRIC					\$479.90
021610	2/16/2010	104957	52996	REPAIR PARTS - TRANSPORTATION	479.90
FERGUSON ENTERPRISES					\$473.57
021610	2/16/2010	105026	53391	RENOVATION - FH	473.57
SUPER DUPER SCHOOL COMPANY					\$472.55
021610	2/16/2010	105153	53192	GENERAL SUPPLIES	472.55
MAGO CONSTRUCTION CO, INC.					\$450.00
021610	2/16/2010	105091	53071	EQUIPMENT RENTAL - TRANSPORTATION	450.00
LAB-AIDS INC					\$448.63
021610	2/16/2010	105079	53041	SUPPLIES & MATERIALS	448.63
HIGH/SCOPE FOUNDATION-ONLINE-COR					\$448.50
021610	2/16/2010	105050	53189	SOFTWARE LICENSE	448.50
BUZICK LUMBER & HOME CENTER					\$433.27
021610	2/16/2010	104988	53332	CREDIT MEMO# 122299 APPLIED	4.82
021610	2/16/2010	104988	53331	SUPPLIES	25.56
021610	2/16/2010	104988	52978	SUPPLIES/OLD BOARD OFFICE	23.88
021610	2/16/2010	104989	52976	SUPPLIES/OLD BOARD BUILDING	153.88
021610	2/16/2010	104988	52878	SUPPLIES/FOSTER HEIGHTS	23.66
021610	2/16/2010	104989	52975	SUPPLIES/OLD CENTRAL OFFICE	46.38
021610	2/16/2010	104988	52875	SUPPLIES/DISTRICT	20.09
021610	2/16/2010	104988	52877	SUPPLIES/DISTRICT	11.07
021610	2/16/2010	104988	52974	SUPPLIES/OLD CENTRAL OFFICE	21.74
021610	2/16/2010	104988	52871	SUPPLIES/VOCATIONAL SCHOOL	10.89
021610	2/16/2010	104988	52873	SUPPLIES/NELSON CO HIGH	16.66
021610	2/16/2010	104989	52870	SUPPLIES/DISTRICT	40.55
021610	2/16/2010	104988	52872	SUPPLIES/FOSTER HEIGHTS	34.09
BARDSTOWN ENTERPRISES, INC.					\$430.00
021610	2/16/2010	104972	52864	SERVICES/DISTRICT PEST CONTROL	430.00
ELLIS WRECKER SERVICE					\$413.80
021610	2/16/2010	105022	53066	TECHNICAL SERVICES-TRANSPORTATION	204.80
021610	2/16/2010	105022	53065	TECHNICAL SERVICES-TRANSPORTATION	209.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LORINDA JONES					\$405.50
021610	2/16/2010	105062	53205	CONTRACT SERVICE	405.50
W. W. GRAINGER, INC.					\$390.83
021610	2/16/2010	105044	52913	SUPPLIES/NELSON CO HIGH	390.83
DORIS LEWIS					\$390.60
021610	2/16/2010	105085	53145	TRAVEL	390.60
HUB CITY PRINTING					\$371.58
021610	2/16/2010	105058	53194	GENERAL SUPPLY	371.58
LEAH MATTINGLY					\$361.62
021610	2/16/2010	105097	53272	TRAVEL	361.62
REDWOOD BIOTECH, INC					\$351.68
021610	2/16/2010	105129	53051	GENERAL SUPPLY	351.68
UNITED REFRIGERATION					\$343.45
021610	2/16/2010	105170	52957	SUPPLIES/VOCATIONAL SCHOOL	242.29
021610	2/16/2010	105170	53036	FS	101.16
ENABLING DEVICES					\$339.80
021610	2/16/2010	105023	53039	EQUIPMENT	339.80
BMI EDUCATIONAL SERVICES INC					\$326.13
021610	2/16/2010	104983	53067	BOOKS & PERIODICALS	326.13
BRITE WHOLESALE ELECTRIC					\$325.18
021610	2/16/2010	104985	52903	FS	35.70
021610	2/16/2010	104985	52867	SUPPLIES/DISTRICT	141.60
021610	2/16/2010	104985	52868	SUPPLIES/NELSON CO HIGH	45.20
021610	2/16/2010	104985	52866	SUPPLIES/NEW HAVEN	33.08
021610	2/16/2010	104985	52869	SUPPLIES/OKHMS	69.60
EBSCO INDUSTRIES, INC					\$312.00
021610	2/16/2010	105019	53113	SUPPLEMENTARY BKS/STUDY GUIDE	312.00
D & R OIL COMPANY					\$299.94
021610	2/16/2010	105005	53061	LUBRICANTS - TRANSPORTATION	299.94
DEBORAH PARSONS					\$295.00
021610	2/16/2010	105114	53375	REIMBURSEMENT	295.00
APPERSON DATA					\$291.55
021610	2/16/2010	104965	53060	GENERAL SUPPLIES	291.55
H&R JETTING & CAMERA SERVICE LLC					\$275.00
021610	2/16/2010	105046	52982	SERVICES/NEW HAVEN	275.00
ELLEN MCCAULEY					\$272.16

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELLEN MCCAULEY					\$272.16
021610	2/16/2010	105098	53207	TRAVEL/ATIA CONFERENCE	272.16
SCANTRON CORPORATION					\$260.64
021610	2/16/2010	105136	53277	scantron forms	260.64
CINTAS FIRST AID & SAFETY					\$255.38
021610	2/16/2010	104997	53333	MEDICAL SUPPLIES	220.79
021610	2/16/2010	104997	53052	SUPPLIES - TRANSPORTATION	34.59
BARDSTOWN AMBULATORY CARE					\$255.00
021610	2/16/2010	104970	53081	DRUG SCREENING	255.00
DEANNA NEWTON					\$246.00
021610	2/16/2010	105106	53266	TRAVEL	246.00
PAT'S APPLIANCE & LAWN CARE CENTER					\$245.94
021610	2/16/2010	105115	52917	FS	47.99
021610	2/16/2010	105115	53255	CUSTODIAL SUPPLIES	197.95
RADIOLAND INC					\$243.50
021610	2/16/2010	105128	53191	GENERAL SUPPLY	121.00
021610	2/16/2010	105128	53190	GENERAL SUPPLY	122.50
KSS					\$241.64
021610	2/16/2010	105077	53244	SUPPLIES	17.48
021610	2/16/2010	105077	53243	SUPPLIES	28.65
021610	2/16/2010	105077	53144	General Supplies	175.03
021610	2/16/2010	105077	53242	SUPPLIES	20.48
MASTERS' SUPPLY INC					\$235.25
021610	2/16/2010	105094	52938	SUPPLIES/DISTRICT	235.25
WALMART					\$232.80
021610	2/16/2010	105173	52960	SUPPLIES/WAREHOUSE	85.23
021610	2/16/2010	105173	52958	SUPPLIES/WAREHOUSE	121.53
021610	2/16/2010	105173	52959	SUPPLIES/WAREHOUSE	26.04
BUD'S PRODUCE					\$229.15
021610	2/16/2010	104986	52786	FS	62.05
021610	2/16/2010	104986	52787	FS	38.80
021610	2/16/2010	104986	52902	FS	20.05
021610	2/16/2010	104986	52788	FS	13.40
021610	2/16/2010	104986	52789	FS	94.85
WOLVERINE BRASS INC					\$222.47
021610	2/16/2010	105175	52962	SUPPLIES/DISTRICT	214.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WOLVERINE BRASS INC					\$222.47
021610	2/16/2010	105175	52964	SUPPLIES/BLOOMFIELD MIDDLE	7.64
BECKMAR ENVIRONMENTAL, INC					\$220.00
021610	2/16/2010	104978	52987	SERVICES/COXS CREEK	220.00
KIMBALL MIDWEST					\$207.07
021610	2/16/2010	105075	52937	SUPPLIES/DISTRICT	207.07
NASCO					\$201.03
021610	2/16/2010	105103	53048	OTHER SUPPLIES & MATERIALS	29.93
021610	2/16/2010	105103	53047	OTHER SUPPLIES & MATERIALS	171.10
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$197.50
021610	2/16/2010	104991	53044	OTHER SUPPLIES & MATERIALS	142.10
021610	2/16/2010	104991	53045	OTHER SUPPLIES & MATERIALS	10.20
021610	2/16/2010	104991	53046	OTHER SUPPLIES & MATERIALS	45.20
BARDSTOWN GLASS & ALUMINUM					\$195.00
021610	2/16/2010	104973	52865	SERVICES/NELSON CO HIGH	195.00
NAEIR					\$191.31
021610	2/16/2010	105102	53245	GEN SUPPLY	191.31
ELIZABETHTOWN TECHNICAL COLLEGE					\$185.00
021610	2/16/2010	105021	52895	SERVICES/DISTRICT	110.00
021610	2/16/2010	105021	52898	SERVICES/DISTRICT	75.00
LOUISVILLE JAVA COMPANY					\$182.10
021610	2/16/2010	105087	53368	FOOD	118.70
021610	2/16/2010	105087	53367	FOOD	41.50
021610	2/16/2010	105087	53366	FOOD	21.90
HOBBYTOWN USA					\$180.96
021610	2/16/2010	105053	53219	GENERAL SUPPLY	180.96
BEVERLY HENDERSON					\$178.70
021610	2/16/2010	105048	53223	TRAVEL/SUPPLY	68.26
021610	2/16/2010	105048	53222	TRAVEL/SUPPLY	110.44
MICHAEL ARMBRUST					\$175.00
021610	2/16/2010	104966	53214	CONTRACT SERVICE	175.00
BECKY DOWNS					\$173.84
021610	2/16/2010	105009	53155	TRAVEL	173.84
SERVICE SOLUTIONS GROUP, LLC					\$173.57
021610	2/16/2010	105141	52918	FS	173.57
SCHOOL NURSE SUPPLY, INC.					\$173.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL NURSE SUPPLY, INC.					\$173.50
021610	2/16/2010	105139	53211	GENERAL SUPPLIES	173.50
PITNEY BOWES					\$168.00
021610	2/16/2010	105122	53264	OTHER RENTALS	168.00
S.W.H. SUPPLY COMPANY					\$168.00
021610	2/16/2010	105134	52953	SUPPLIES/FOSTER HEIGHTS	168.00
PAPA JOHNS					\$166.86
021610	2/16/2010	105113	53200	GENERAL SUPPLY	62.48
021610	2/16/2010	105112	53253	OTHER PROFESSIONAL SERVICES	24.46
021610	2/16/2010	105112	53247	OTHER PROFESSIONAL SERVICES	50.45
021610	2/16/2010	105112	53254	OPEN HOUSE/PARENT MTG	29.47
SCHOLASTIC, INC.					\$153.62
021610	2/16/2010	105138	53278	JUNIOR SCHOLASTIC MAGAZINE 7 &	153.62
TATUM AUTO SUPPLY					\$152.93
021610	2/16/2010	105154	52954	SUPPLIES/DISTRICT	43.82
021610	2/16/2010	105154	52955	SUPPLIES/DISTRICT TRUCK # 216	6.49
021610	2/16/2010	105154	53074	REPAIR PARTS - TRANSPORTATION	39.98
021610	2/16/2010	105154	53073	REPAIR PARTS - TRANSPORTATION	6.99
021610	2/16/2010	105154	53077	REPAIR PARTS - TRANSPORTATION	6.99
021610	2/16/2010	105154	53076	REPAIR PARTS - TRANSPORTATION	22.98
021610	2/16/2010	105154	53079	REPAIR PARTS - TRANSPORTATION	4.29
021610	2/16/2010	105154	53075	REPAIR PARTS - TRANSPORTATION	10.81
021610	2/16/2010	105154	53078	REPAIR PARTS - TRANSPORTATION	10.58
MASTERS' SUPPLY					\$148.50
021610	2/16/2010	105093	52793	FS	148.50
CONSTRUCTIVE PLAYTHINGS					\$147.81
021610	2/16/2010	104999	53221	GENERAL SUPPLIES	29.47
021610	2/16/2010	104999	53220	GENERAL SUPPLIES	118.34
TRIARCO					\$146.02
021610	2/16/2010	105165	53290	general Supplies	146.02
DERBY FIRE & SAFETY					\$145.00
021610	2/16/2010	105007	52892	SERVICES/COXS CREEK	145.00
TANYA FOUTCH-HOLBROOK					\$143.91
021610	2/16/2010	105029	53201	TRAVEL	143.91
CALCULATORS, INC.					\$141.75
021610	2/16/2010	104990	53084	General Supplies	141.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHELLE THOMPSON					\$139.81
021610	2/16/2010	105158	53227	TRAVEL	139.81
OCTAVO CORPORATION					\$136.37
021610	2/16/2010	105109	53252	General Supplies	136.37
LCNI					\$135.92
021610	2/16/2010	105081	53364	ADVERTISING-CO	135.92
TERESA B. THOMPSON					\$135.30
021610	2/16/2010	105159	53038	TRAVEL	135.30
KASC					\$135.00
021610	2/16/2010	105064	53121	REGISTRATION & OTHER FEES	135.00
TOSHIBA BUSINESS SOLUTION					\$134.30
021610	2/16/2010	105164	53384	REPAIRS & MAINTENANCE	20.06
021610	2/16/2010	105164	53383	REPAIRS & MAINTENANCE	2.04
021610	2/16/2010	105164	53289	COPY MAINTENANCE	56.21
021610	2/16/2010	105164	53288	COPY MAINTENANCE	17.24
021610	2/16/2010	105164	53295	COPY MAINTENANCE	21.04
021610	2/16/2010	105164	53294	COPY MAINTENANCE	17.71
TOM PIGS INC					\$132.00
021610	2/16/2010	105162	53382	FOOD	132.00
LINCOLN TRAIL DISTRICT HEALT					\$128.00
021610	2/16/2010	105086	53365	PROFESSIONAL SERVICES	128.00
BECCA HAMILTON					\$117.01
021610	2/16/2010	105047	53156	TRAVEL	117.01
CINTAS DOCUMENT MANAGEMENT-DO9					\$110.25
021610	2/16/2010	104996	53334	MAINTENANCE & REPAIRS	110.25
UNCLE CHARLIE'S MEATS					\$103.30
021610	2/16/2010	105169	52797	FS	103.30
HOUGHTON MIFFLIN COMPANY					\$102.97
021610	2/16/2010	105056	53117	TEXTBOOKS	102.97
KY SCHOOL BD ASSOCIATION					\$100.00
021610	2/16/2010	105078	53352	REGISTRATION - FLEENOR	100.00
Ha LEARNING STRATEGIES					\$100.00
021610	2/16/2010	105059	53188	GENERAL SUPPLIES	100.00
JOANN MATTINGLY					\$97.58
021610	2/16/2010	105095	53158	TRAVEL	97.58
CHRISTY VANDEVENTER					\$97.58

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHRISTY VANDEVENTER					\$97.58
021610	2/16/2010	105171	53291	GEN SUPPLY REIMBURSEMENT	97.58
THREE-D GRAPHICS					\$96.00
021610	2/16/2010	105160	53037	FS	96.00
BETTER QUALITY BUSINESS SYSTEMS					\$90.00
021610	2/16/2010	104980	53330	ADMIN EQUIP	90.00
ASCD					\$89.00
021610	2/16/2010	104967	53202	MEMBERSHIP/CINDY PHELPS	89.00
GORDON N. STOWE AND ASSOCIATES, INC					\$87.50
021610	2/16/2010	105043	53172	MAINTENANCE	87.50
LOWES					\$79.00
021610	2/16/2010	105088	52916	FS	79.00
TIFFANIE BARNETT					\$76.26
021610	2/16/2010	104975	53154	TRAVEL	76.26
DRE SPORTS					\$75.00
021610	2/16/2010	105010	53063	UNIFORMS-TRANSPORTATION	75.00
PENGUIN SUPPLY, LLC					\$73.02
021610	2/16/2010	105119	53262	SUPPLIES	73.02
EAI EDUCATION					\$70.70
021610	2/16/2010	105011	53149	GENERAL SUPPLIES	70.70
PEGGY SCHLESINGER					\$70.11
021610	2/16/2010	105137	53162	TRAVEL	70.11
LAUREN WOODSON					\$70.00
021610	2/16/2010	105176	53292	REFUND FOR TUITION	70.00
STAPLES					\$69.46
021610	2/16/2010	105151	53280	Other Supplies & Materials	69.46
TIGER DIRECT					\$66.98
021610	2/16/2010	105161	53287	COMPUTERS & RELATED EQUIPMENT	66.98
BOONES ELECTRIC MOTOR SERVIC					\$66.44
021610	2/16/2010	104984	52785	FS	66.44
STANLEY SECURITY SOLUTIONS INC					\$64.76
021610	2/16/2010	105150	53379	SUPPLIES	64.76
VITTITOW REFRIGERATION, INC.					\$63.35
021610	2/16/2010	105172	52801	FS	63.35
LINDA CRADY					\$56.58
021610	2/16/2010	105003	52966	FS	56.58
RANDALL PINKSTON					\$56.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RANDALL PINKSTON					\$56.28
021610	2/16/2010	105121	53226	TRAVEL	56.28
STACIE MCCUNE					\$53.30
021610	2/16/2010	105099	53160	TRAVEL	53.30
KIMBERLY KAUFMAN					\$52.89
021610	2/16/2010	105065	53157	TRAVEL	52.89
CHARLOTTE LEWIS					\$50.84
021610	2/16/2010	105084	53209	FS	50.84
LISA WILLIAMSON					\$50.43
021610	2/16/2010	105174	53170	TRAVEL	50.43
RIDGEWAY DISTRIBUTORS					\$49.50
021610	2/16/2010	105132	53204	REPAIR PARTS - TRANSPORTATION	49.50
SAVANNAH CRADDOCK					\$45.00
021610	2/16/2010	105002	53208	REGISTRATION	45.00
TEACHER'S DISCOUNT					\$43.17
021610	2/16/2010	105155	53193	GENERAL SUPPLIES	43.17
NEELY DEVINE					\$41.41
021610	2/16/2010	105008	53336	TRAVEL	41.41
BUMPER TO BUMPER					\$41.24
021610	2/16/2010	104987	53069	VEHICLE REPAIR & MAINTENANCE	41.24
OPIS					\$40.00
021610	2/16/2010	105111	53374	PERIODICALS & NEWSPAPERS	40.00
BENT ARROW ARCHERY					\$40.00
021610	2/16/2010	104979	53086	GENERAL SUPPLY	40.00
JEFF MARCHESE					\$36.31
021610	2/16/2010	105092	53072	REIMBURSEMENT-PARTS-TRANSPOR	36.31
NOVEL UNITS, INC					\$31.73
021610	2/16/2010	105107	53248	TEACHERS UNIT AND STUDENT PACK	31.73
DEBORAH MURPHY					\$30.70
021610	2/16/2010	105101	53146	TRAVEL	30.70
GALE PHELPS					\$28.70
021610	2/16/2010	105120	53161	TRAVEL	28.70
BARNES AND NOBLE					\$27.96
021610	2/16/2010	104974	53040	GENERAL SUPPLY	27.96
KIMBERLY GOFF					\$23.97
021610	2/16/2010	105034	53213	GENERAL SUPPLY	23.97
KENTUCKY HOME ELECTRONICS					\$19.47

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>
KENTUCKY HOME ELECTRONICS					\$19.47
021610	2/16/2010	105067	53122	COMPUTERS & RELATED EQUIPMENT	19.47
JULIE GARTLAND JANES					\$5.04
021610	2/16/2010	105061	53120	TRAVEL	5.04
Grand Total Paid Warrants:					\$72,677.09

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
021610	672,677.09
Grand Total Paid Warrants for Approval:	\$672,677.09

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	128,737.10
2	State & Federal Grants	51,650.46
320	Building Fund	57,165.75
360	Construction Projects	346,060.43
51	Child Nutrition	88,510.73
52	Unknown	552.62
Grand Total:		\$672,677.09

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____