

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 021913

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT LLC					\$82,832.66
021913		118261	83782	TECH RELATED EQUIPMENT	173.00
021913		118261	83783	TECH RELATED EQUIPMENT	82,500.00
021913		118261	83784	SOFTWARE	159.66
PETROLEUM TRADERS CORPORATION					\$49,365.69
021913		118368	83464	GASOLINE - TRANSPORTATION	2,995.87
021913		118368	83465	DIESEL-TRANSPORTATION	21,837.06
021913		118368	83466	DIESEL - TRANSPORTATION	24,532.76
NELSON CO. SCHOOL DIST. FINANCE CORP.					\$44,594.21
MAN02-13		118212	83535	INTEREST ON BOND	44,594.21
DEAN MILK CO, LLC					\$20,873.50
021913		118280	83297	FS	79.25
021913		118286	83298	FS	328.25
021913		118286	83299	FS	328.75
021913		118282	83300	FS	180.00
021913		118283	83301	FS	203.00
021913		118283	83302	FS	214.25
021913		118286	83303	FS	322.17
021913		118280	83304	FS	56.25
021913		118285	83305	FS	305.25
021913		118281	83306	FS	113.50
021913		118283	83307	FS	192.75
021913		118286	83308	FS	329.75
021913		118281	83309	FS	102.25
021913		118282	83310	FS	158.50
021913		118282	83311	FS	147.75
021913		118285	83312	FS	306.75
021913		118280	83313	FS	45.00
021913		118285	83314	FS	284.75
021913		118284	83315	FS	249.00
021913		118284	83316	FS	229.89
021913		118283	83317	FS	227.50
021913		118281	83318	FS	135.50
021913		118283	83319	FS	227.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$20,873.50
021913		118281	83320	FS	79.75
021913		118282	83321	FS	168.75
021913		118281	83322	FS	90.00
021913		118286	83323	FS	345.15
021913		118284	83324	FS	249.50
021913		118286	83325	FS	352.25
021913		118279	83326	FS	159.50
021913		118286	83327	FS	318.75
021913		118282	83328	FS	162.75
021913		118287	83329	FS	386.50
021913		118285	83330	FS	271.25
021913		118284	83331	FS	261.98
021913		118287	83332	FS	443.25
021913		118288	83333	FS	579.25
021913		118288	83334	FS	511.25
021913		118288	83335	FS	478.50
021913		118283	83336	FS	225.00
021913		118288	83337	FS	579.25
021913		118283	83338	FS	227.50
021913		118287	83339	FS	455.00
021913		118280	83340	FS	44.50
021913		118280	83341	FS	68.00
021913		118283	83342	FS	204.00
021913		118281	83343	FS	91.00
021913		118280	83344	FS	68.00
021913		118280	83345	FS	56.75
021913		118282	83346	FS	181.00
021913		118280	83347	FS	34.25
021913		118282	83348	FS	170.25
021913		118285	83349	FS	311.11
021913		118282	83350	FS	180.85
021913		118287	83351	FS	374.87
021913		118287	83352	FS	414.48

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$20,873.50
021913		118287	83353	FS	405.36
021913		118286	83354	FS	313.86
021913		118287	83355	FS	393.61
021913		118281	83356	FS	133.37
021913		118287	83357	FS	407.99
021913		118286	83358	FS	329.79
021913		118283	83359	FS	226.50
021913		118283	83360	FS	203.50
021913		118287	83361	FS	386.00
021913		118284	83362	FS	227.50
021913		118285	83363	FS	283.75
021913		118285	83364	FS	307.25
021913		118281	83365	FS	113.50
021913		118285	83366	FS	290.25
021913		118286	83367	FS	373.80
021913		118284	83368	FS	234.00
021913		118287	83369	FS	445.40
021913		118282	83370	FS	165.50
021913		118284	83371	FS	261.25
021913		118284	83372	FS	243.30
021913		118284	83373	FS	234.00
021913		118281	83374	FS	131.84
021913		118279	83375	FS	207.25
021913		118285	83376	FS	302.61
021913		118281	83377	FS	140.35
021913		118285	83378	FS	287.00
021913		118280	83379	FS	78.24
021913		118284	83380	FS	235.62
021913		118280	83381	FS	27.36
021913		118282	83382	FS	172.50
THE HON COMPANY					\$16,319.05
021913		118402	83816	FURNITURE & FIXTURES	16,319.05
AMERICAN EXPRESS					\$15,920.86

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN EXPRESS					\$15,920.86
MAN02-13		118183	83476	CURRENT CHARGES	11,908.02
manual60		118149	83169	CURRENT CHARGES	4,012.84
SALT RIVER ELECTRIC					\$15,713.90
manual60		118166	83161	ELECTRIC	12,909.36
manual60		118165	83173	GARBAGE	1,482.42
manual60		118164	83174	GARBAGE	1,322.12
KENTUCKY UTILITIES					\$15,327.80
MAN02-13		118197	83490	ELECTRIC	15,327.80
QUALITY AUTO GLASS					\$12,325.00
021913		118377	83467	MAINTENANCE OF VEHICLES-TRANSPORT	225.00
021913		118377	83709	SUPPLIES/NELSON CO HIGH	12,100.00
A.H. STEEL CONSULTANTS					\$9,600.00
manual60		118148	83170	SUPPLIES	9,600.00
INTERSTATE SECURITY SYSTEMS					\$9,110.00
021913		118320	83661	SUPPLIES/HORIZONS	101.00
021913		118320	83662	SUPPLIES & SERVICES CC, FH, OKH, HOR	9,009.00
GCA SERVICES GROUP, INC					\$9,050.00
021913		118313	83812	MAINTENANCE	9,050.00
NELSON COUNTY KENTUCKY SCHOOL					\$8,235.01
MAN02-13		118211	83536	BOND	8,235.01
MIKE'S WOODWORKING, INC					\$7,291.00
021913		118355	83853	FURNITURE & FIXTURES	7,071.00
021913		118355	83854	SUPPLIES	220.00
ALLIED CENTRAL DISTRIBUTING, INC					\$6,624.18
021913		118228	83734	CUSTODIAL SUPPLIES	37.60
021913		118230	83735	CUSTODIAL SUPPLIES	592.70
021913		118229	83736	CUSTODIAL SUPPLIES	230.40
021913		118230	83737	CUSTODIAL SUPPLIES	909.74
021913		118228	83738	CUSTODIAL SUPPLIES	50.00
021913		118230	83739	CUSTODIAL SUPPLIES	423.53
021913		118228	83740	CUSTODIAL SUPPLIES	4.50
021913		118230	83741	CUSTODIAL SUPPLIES	456.07
021913		118228	83742	CUSTODIAL SUPPLIES	10.46
021913		118228	83743	CUSTODIAL SUPPLIES	50.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALLIED CENTRAL DISTRIBUTING, INC					\$6,624.18
021913		118230	83744	CUSTODIAL SUPPLIES	616.87
021913		118228	83745	CUSTODIAL SUPPLIES	18.37
021913		118230	83746	CUSTODIAL SUPPLIES	747.71
021913		118229	83747	CUSTODIAL SUPPLIES	54.37
021913		118229	83748	CUSTODIAL SUPPLIES	333.70
021913		118230	83749	CUSTODIAL SUPPLIES	582.88
021913		118228	83750	CUSTODIAL SUPPLIES	25.00
021913		118229	83751	CUSTODIAL SUPPLIES	144.90
021913		118229	83752	CUSTODIAL SUPPLIES	169.47
021913		118230	83753	CUSTODIAL SUPPLIES	405.02
021913		118229	83754	CUSTODIAL SUPPLIES	79.90
021913		118229	83755	CUSTODIAL SUPPLIES	213.84
021913		118229	83756	CUSTODIAL SUPPLIES	75.60
021913		118229	83757	CUSTODIAL SUPPLIES	191.55
021913		118228	83758	CUSTODIAL SUPPLIES	50.00
021913		118228	83759	CUSTODIAL SUPPLIES	50.00
021913		118228	83760	CUSTODIAL SUPPLIES	50.00
021913		118229	83761	CUSTODIAL SUPPLIES	50.00
SURE FLAME PROPANE GAS, INC.					\$5,845.60
MAN01C13		118178	83182	PROPANE	649.55
MAN01C13		118178	83183	PROPANE	574.64
MAN01C13		118178	83184	PROPANE	488.80
MAN01C13		118178	83185	PROPANE	303.31
MAN02-13		118217	83506	PROPANE	537.67
MAN02-13		118217	83507	PROPANE	746.81
MAN02-13		118217	83508	PROPANE	519.95
MAN02-13		118217	83509	PROPANE	255.87
MAN02-13		118217	83510	PROPANE	86.32
MAN02-13		118217	83511	PROPANE NOT ON TICKETS	1,262.96
manual60		118168	83162	PROPANE	419.72
UHL TRUCK SALES					\$5,638.16
021913		118410	83538	REPAIR PARTS-TRANSPORTATION	32.02
021913		118410	83539	REPAIR PARTS-TRANSPORTATION	41.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$5,638.16
021913		118411	83540	REPAIR PARTS-TRANSPORTATION	96.64
021913		118412	83541	REPAIR PARTS-TRANSPORTATION	347.04
021913		118411	83542	REPAIR PARTS-TRANSPORTATION	96.88
021913		118410	83543	REPAIR PARTS-TRANSPORTATION	30.06
021913		118410	83544	REPAIR PARTS-TRANSPORTATION	16.06
021913		118411	83545	REPAIR PARTS-TRANSPORTATION	208.75
021913		118412	83546	REPAIR PARTS-TRANSPORTATION	852.32
021913		118410	83547	REPAIR PARTS-TRANSPORTATION	48.18
021913		118412	83548	REPAIR PARTS-TRANSPORTATION	939.02
021913		118410	83549	REPAIR PARTS-TRANSPORTATION	56.40
021913		118411	83550	REPAIR PARTS-TRANSPORTATION	190.70
021913		118410	83551	REPAIR PARTS-TRANSPORTATION	18.90
021913		118410	83552	REPAIR PARTS-TRANSPORTATION	10.42
021913		118410	83553	REPAIR PARTS-TRANSPORTATION	11.94
021913		118411	83554	REPAIR PARTS-TRANSPORTATION	128.75
021913		118412	83555	REPAIR PARTS-TRANSPORTATION	595.62
021913		118411	83556	REPAIR PARTS-TRANSPORTATION	165.30
021913		118411	83558	REPAIR PARTSTRANSPORTATION	120.13
021913		118411	83559	REPAIR PARTS-TRANSPORTATION	260.09
021913		118412	83560	REPAIR PARTS-TRANSPORTATION	1,025.55
021913		118411	83561	REPAIR PARTSTRANSPORTATION	186.80
021913		118411	83562	REPAIR PARTS-TRANSPORTATION	114.42
021913		118410	83563	REPAIR PARTSTRANSPORTATION	44.97
AT & T MOBILITY					\$5,400.44
MAN02-13		118184	83477	CELL CHARGES	5,400.44
KSBIT					\$5,341.14
MAN01B13		118146	83145	UNEMPLOYMENT INSURANCE 4TH QTR	5,341.14
KERR OFFICE GROUP INC.					\$5,325.59
021913		118330	83406	FS	117.53
021913		118329	83407	FS	7.56
021913		118331	83636	TONER	212.67
021913		118332	83637	TONER	803.25
021913		118329	83638	MAINTENANCE	40.59

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$5,325.59
021913		118330	83652	GENERAL SUPPLY	59.95
021913		118329	83653	GENERAL SUPPLY	29.94
021913		118330	83655	GENERAL SUPPLY	65.97
021913		118331	83657	GENERAL SUPPLY	585.86
021913		118329	83658	GENERAL SUPPLY	49.98
021913		118331	83659	GENERAL SUPPLY	571.90
021913		118329	83660	GENERAL SUPPLY	31.50
021913		118330	83665	SUPPLIES/DISTRICT	102.08
021913		118329	83666	SUPPLIES/DISTRICT	11.59
021913		118329	83667	SUPPLIES/DISTRICT	32.95
021913		118331	83731	REPAIR	185.00
021913		118331	83827	ADM SUPPLIES - CO	172.18
021913		118331	83828	SUPPLIES	494.15
021913		118330	83829	SUPPLIES	159.03
021913		118331	83830	SUPPLIES	330.48
021913		118330	83831	SUPPLIES	78.96
021913		118329	83832	SUPPLIES	6.69
021913		118329	83833	SUPPLIES	17.98
021913		118330	83834	COPY MAINTENANCE	61.67
021913		118330	83835	MAINTENANCE	109.00
021913		118331	83836	MAINTENANCE	185.47
021913		118329	83837	COPY MAINTENANCE	15.00
021913		118330	83838	COPY CHARGES	109.20
021913		118330	83839	COPY CHARGES	133.97
021913		118331	83840	OTHER SUPPLIES	289.50
021913		118331	83841	OTHER SUPPLIES	253.99
LOUISVILLE GAS & ELECTRIC					\$4,930.97
MAN02-13		118201	83495	NATURAL GAS - NCHS	4,930.97
AMERICAN BUS & ACCESSORIES					\$4,904.52
021913		118231	83230	REPAIR PARTS - TRANSPORTATION	745.26
021913		118231	83231	REPAIR PARTS - TRANSPORTATION	153.91
021913		118231	83232	REPAIR PARTS - TRANSPORTATION	101.26
021913		118231	83233	REPAIR PARTS - TRANSPORTATION	3,862.87

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS & ACCESSORIES					\$4,904.52
021913		118231	83234	REPAIR PARTS - TRANSPORTATION	41.22
STANLEY SECURITY SOLUTIONS INC					\$4,513.00
021913		118394	83714	SUPPLIES/NELSON CO HIGH	545.56
021913		118394	83796	SUPPLIES/NELSON CO HIGH	3,967.44
MODERN SUPPLY CO., INC					\$4,494.74
MAN02-13		118203	83497	EQUIPMENT	4,494.74
ROBY'S COUNTRY GARDENS, INC.					\$4,368.37
021913		118383	83411	FS	566.80
021913		118381	83412	FS	72.12
021913		118380	83413	FS	37.50
021913		118380	83414	FS	28.25
021913		118380	83415	FS	52.90
021913		118381	83416	FS	95.75
021913		118380	83417	FS	16.40
021913		118380	83418	FS	35.50
021913		118380	83419	FS	35.50
021913		118380	83420	FS	17.30
021913		118381	83421	FS	139.25
021913		118381	83422	FS	98.25
021913		118381	83423	FS	62.25
021913		118381	83424	FS	109.95
021913		118382	83425	FS	360.20
021913		118382	83426	FS	167.20
021913		118382	83427	FS	233.15
021913		118382	83428	FS	246.00
021913		118382	83429	FS	271.70
021913		118381	83430	FS	111.20
021913		118381	83431	FS	89.25
021913		118382	83432	FS	275.95
021913		118382	83433	FS	230.75
021913		118382	83434	FS	186.00
021913		118381	83435	FS	81.25
021913		118380	83436	FS	30.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$4,368.37
021913		118382	83437	FS	242.05
021913		118382	83438	FS	271.80
021913		118380	83439	FS	54.50
021913		118380	83440	FS	10.00
021913		118381	83441	FS	139.65
WALMART COMMUNITY/GEMB					\$4,234.60
MAN01C13		118179	83186	FINANCE SUPPLIES	32.92
MAN01C13		118181	83187	BMS FRYSC DONATION SUPPLIES	746.92
MAN01C13		118180	83188	FRYSC DONATION SUPPLIES	471.46
MAN01C13		118181	83189	CREDIT APPLIED	679.71
MAN01C13		118179	83190	FRYSC DONATIONS	31.43
MAN01C13		118180	83191	SUPPLIES	80.42
MAN01C13		118181	83192	FRYSC DONATIONS	562.68
MAN01C13		118180	83193	FRYSC DONATIONS	288.75
MAN01C13		118179	83194	MEDICAL SUPPLIES	68.06
MAN01C13		118180	83195	TOYOTA LEARNING GRANT SUPPLIES	141.55
MAN01C13		118179	83196	MEDICAL SUPPLIES	32.72
MAN01C13		118180	83197	SUPPLIES - FRYSC	76.36
MAN01C13		118180	83198	FOOD	155.71
MAN01C13		118180	83199	FOOD	117.43
MAN01C13		118179	83200	FOOD	55.13
MAN01C13		118180	83201	SUPPLIES	151.10
MAN01C13		118180	83202	SUPPLIES	123.98
MAN01C13		118179	83203	SUPPLIES	29.91
MAN01C13		118179	83204	SUPPLIES	34.90
MAN01C13		118179	83205	SUPPLIES	61.53
MAN01C13		118179	83206	CREDIT APPLIED	6.92
MAN01C13		118180	83208	ATHLETICS	226.01
MAN01C13		118179	83209	SUPPLIES - FRYSC	59.00
FASTENAL COMPANY					\$4,144.97
021913		118299	83462	REPAIR PARTS - TRANSPORTATION	668.50
021913		118297	83606	SUPPLIES/FOSTER HEIGHTS	257.85
021913		118297	83608	SUPPLIES/NEW HAVEN & NC EARLY LEAR	171.13

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FASTENAL COMPANY					\$4,144.97
021913		118297	83612	SUPPLIES/DISTRICT	0.76
021913		118297	83616	SUPPLIES/THOMAS NELSON	426.80
021913		118297	83618	SUPPLIES/WAREHOUSE	129.86
021913		118297	83620	SUPPLIES/BLOOMFIELD ELEM	225.24
021913		118297	83622	SUPPLIES/OKHMS	5.23
021913		118298	83624	SUPPLIES/HORIZONS	824.80
021913		118297	83627	SUPPLIES/NELSON CO HIGH	21.23
021913		118297	83628	SUPPLIES/WAREHOUSE	59.42
021913		118297	83630	SUPPLIES/NELSON CO BASEBALL	25.28
021913		118298	83631	SUPPLIES/BOSTON	635.11
021913		118298	83633	SUPPLIES/NELSON CO HIGH	693.76
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,786.37
021913		118305	83244	FS	45.85
021913		118306	83245	FS	66.48
021913		118308	83246	FS	92.32
021913		118308	83247	FS	163.93
021913		118306	83248	FS	54.68
021913		118306	83249	FS	52.46
021913		118307	83250	FS	71.42
021913		118306	83251	FS	62.66
021913		118304	83252	FS	26.88
021913		118305	83253	FS	41.30
021913		118307	83254	FS	87.77
021913		118305	83255	FS	31.59
021913		118304	83256	FS	27.24
021913		118304	83257	FS	10.30
021913		118305	83258	FS	42.05
021913		118308	83259	FS	95.38
021913		118304	83260	FS	30.88
021913		118308	83261	FS	119.93
021913		118304	83262	FS	30.90
021913		118306	83263	FS	60.11
021913		118307	83264	FS	74.95

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,786.37
021913		118305	83265	FS	41.14
021913		118307	83266	FS	72.57
021913		118304	83267	FS	16.23
021913		118309	83268	FS	205.63
021913		118306	83269	FS	48.31
021913		118307	83271	FS	80.40
021913		118306	83272	FS	64.85
021913		118308	83273	FS	104.54
021913		118306	83274	FS	54.90
021913		118304	83275	FS	9.90
021913		118307	83276	FS	80.00
021913		118307	83277	FS	86.15
021913		118305	83278	FS	38.15
021913		118305	83279	FS	41.23
021913		118308	83280	FS	151.14
021913		118304	83281	FS	20.79
021913		118306	83282	FS	70.60
021913		118308	83283	FS	97.24
021913		118307	83284	FS	73.21
021913		118307	83285	FS	73.44
021913		118305	83286	FS	35.24
021913		118307	83287	FS	72.62
021913		118305	83288	FS	43.95
021913		118308	83289	FS	88.25
021913		118306	83290	FS	57.00
021913		118305	83291	FS	40.60
021913		118304	83292	FS	9.60
021913		118309	83293	FS	174.35
021913		118308	83294	FS	150.73
021913		118308	83295	FS	166.76
021913		118309	83296	FS	196.74
021913		118304	83481	FS	31.03
NELSON COUNTY CLERK					\$3,582.63

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY CLERK					\$3,582.63
MAN02-13		118208	83498	TAX COLLECTION FEE	3,582.63
MARTIN FLOORING CO., INC					\$3,575.00
021913		118347	83671	SERVICES/BOSTON	3,575.00
A-C BRAKE COMPANY, INC					\$3,428.02
021913		118225	83222	REPAIR PARTS-TRANSPORTATION	1,151.46
021913		118225	83223	REPAIR PARTS-TRANSPORTATION	1,167.00
021913		118225	83224	REPAIR PARTS-TRANSPORTATION	83.03
021913		118225	83225	REPAIR PARTS-TRANSPORTATION	218.58
021913		118225	83227	REPAIR PARTS-TRANSPORTATION	212.04
021913		118225	83228	REPAIR PARTS-TRANSPORTATION	28.41
021913		118225	83229	REPAIR PARTS-TRANSPORTATION	567.50
JULIE CARTER					\$3,150.00
manual60		118151	83171	CONTRACT SPEECH SERVICE	3,150.00
THE ACADEMIC EDGE					\$2,750.00
021913		118399	83762	SUPPLIES - TECH RELATED EQUIP	2,750.00
CITY OF BARDSTOWN					\$2,615.38
MAN01B13		118140	83137	CITY TAX	2.20
manual60		118152	83148	UTILITIES	2,613.18
AMERICAN TIRE & SERVICE					\$2,507.50
021913		118232	83235	TIRES - TRANSPORTATION	2,507.50
MASTERS' SUPPLY INC					\$2,483.74
021913		118348	83672	SUPPLIES/NEW HAVEN	956.25
021913		118348	83673	SUPPLIES/NEW HAVEN	70.09
021913		118348	83674	SUPPLIES/VOCATIONAL SCHOOL	35.85
021913		118348	83675	SUPPLIES/BOSTON	103.05
021913		118348	83676	SUPPLIES/DISTRICT	1,098.75
021913		118348	83677	SUPPLIES/DISTRICT	219.75
HAYDEN LANDSCAPE & DESIGN, INC.					\$2,471.25
MAN01B13		118145	83144	MAINTENANCE SERVICES	2,471.25
LAMPO GROUP					\$2,368.75
021913		118340	83845	TEXTBOOKS	2,368.75
D & R OIL COMPANY					\$2,261.00
021913		118277	83603	SUPPLIES/WAREHOUSE	2,261.00
HAMILTON POWER LINE CONSTRUCTION					\$2,100.00
manual60		118155	83150	MAINTENANCE	2,100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J BISIO ENTERPRISES, INC					\$2,091.50
021913		118247	83663	SUPPLIES/BUS GARAGE	1,528.00
021913		118247	83664	SUPPLIES/BUS GARAGE	563.50
HILLYARD / KENTUCKY					\$2,028.86
021913		118318	83814	CUSTODIAL SUPPLIES	204.26
021913		118318	83815	CUSTODIAL SUPPLIES	1,824.60
MH EQUIPMENT COMPANY					\$1,859.84
021913		118353	83670	SERVICES/DISTRICT	1,859.84
VICKI SMITH PT					\$1,800.00
021913		118391	83601	CONTRACT SERVICE	1,800.00
PATRON'S HOME CENTER & ELECTRIC					\$1,791.75
021913		118365	83695	SUPPLIES/OKHMS	36.65
021913		118365	83696	SUPPLIES/OKHMS	5.29
021913		118365	83697	SUPPLIES/WAREHOUSE	219.52
021913		118365	83698	SUPPLIES/NELSON CO HIGH	104.76
021913		118365	83699	SUPPLIES/WAREHOUSE	54.31
021913		118365	83700	SUPPLIES/DISTRICT	502.07
021913		118366	83703	SUPPLIES/NELSON CO HIGH	754.80
021913		118365	83704	SUPPLIES/THOMAS NELSON	1.96
021913		118365	83705	SUPPLIES/COXS CREEK	38.95
021913		118365	83706	SUPPLIES/NELSON CO HIGH	49.90
021913		118365	83707	SUPPLIES/WAREHOUSE	23.54
KSHA CONFERENCE					\$1,790.00
021913		118336	83681	REGISTRATION/ISABELL FELKER	295.00
021913		118336	83682	REGISTRATIONS	1,495.00
BLOOMFIELD MIDDLE SCHOOL					\$1,771.53
021913		118248	83634	GENERAL SUPPLIES REIMBURSEMENT	381.54
021913		118248	83771	SUPPLIES REIMBURSEMENT-FRYSC	700.99
021913		118248	83772	SUPPLIES- REIMB - FRYSC	189.00
MAN02-13		118191	83519	BINGO	250.00
MAN02-13		118191	83520	BINGO	250.00
KY SCHOOL BD ASSOCIATION					\$1,567.89
021913		118339	83629	BALANCE DUE ON 74558	531.70
021913		118339	83632	MEDICAID BILLING	610.71
021913		118339	83825	HEALTH SERVICES BILLING	425.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GBA PRINTING & OFFICE SUPPLY					\$1,558.22
021913		118312	83639	SUPPLY	12.99
021913		118312	83806	SUPPLIES	740.00
021913		118312	83807	ADM SUPPLIES	256.83
021913		118312	83808	PRINTING	45.00
021913		118312	83809	PRINTING	158.40
021913		118312	83810	Student Award Posters	105.00
021913		118312	83811	PRINTING	240.00
NORTHERN KY EMERGENCY MEDICAL SERVICE					\$1,475.00
021913		118359	83694	SUPPLIES/DISTRICT HEALTH	1,475.00
BUD'S PRODUCE, LLC					\$1,421.15
021913		118255	83389	FS	87.49
021913		118255	83390	FS	66.45
021913		118255	83391	FS	142.54
021913		118255	83392	FS	119.33
021913		118255	83393	FS	225.04
021913		118255	83394	FS	222.30
021913		118255	83395	FS	220.75
021913		118255	83396	FS	274.55
021913		118255	83397	FS	29.75
021913		118255	83398	FS	32.95
S.W.H. SUPPLY COMPANY					\$1,277.62
021913		118385	83712	SUPPLIES/DISTRICT	548.46
021913		118385	83713	SUPPLIES/DISTRICT	325.53
021913		118385	83779	FS	197.55
021913		118385	83780	FS	139.68
021913		118385	83781	FS	66.40
KENWAY DISTRIBUTORS, INC.					\$1,242.25
021913		118328	83821	CUSTODIAL SUPPLIES	119.25
021913		118328	83822	CUSTODIAL SUPPLIES	1,123.00
JOHN CONTI					\$1,186.81
021913		118321	83404	FS	586.91
021913		118321	83405	FS	599.90
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$1,182.55
021913		118253	83571	SUPPLIES/NELSON CO HIGH	152.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$1,182.55
021913		118253	83572	SUPPLIES/DISTRICT	470.00
021913		118253	83573	SUPPLIES/ COXS CREEK & BOSTON	412.70
021913		118253	83574	SUPPLIES/DISTRICT	96.00
021913		118253	83575	SUPPLIES/NELSON CO HIGH	51.85
LIDS TEAM SPORTS					\$1,170.25
021913		118342	83849	UNIFORMS	451.25
021913		118342	83850	UNIFORMS	719.00
THERMAL EQUIPMENT SALES, INC.					\$1,166.75
021913		118403	83720	SUPPLIES/NC EARLY LEARNING	1,021.61
021913		118403	83721	SUPPLIES/BOSTON	145.14
MIDWEST GYM SUPPLY, INC					\$1,145.25
021913		118354	83684	GENERAL SUPPLIES	1,145.25
DUPLICATOR SALES & SERVICES					\$1,114.62
021913		118291	83648	MAINTENANCE	180.36
021913		118291	83793	MAINTENANCE	99.50
021913		118291	83794	copy charges	402.54
021913		118291	83795	copy charges	207.04
021913		118291	83797	copy charges	177.68
021913		118291	83798	copy charges	47.50
COMMERCIAL LIGHTING COMPANY					\$1,073.37
021913		118271	83602	SUPPLIES/DISTRICT	1,073.37
BETTER QUALITY BUSINESS SYSTEMS					\$1,011.97
021913		118246	83766	FINANCE	24.39
021913		118246	83767	ADMIN EQUIPMENT	118.80
021913		118246	83768	SUPPLIES	63.93
021913		118246	83769	COPY MACHINE	620.04
021913		118246	83770	COPY MACHINE	184.81
FRANKLIN COVEY EDUCATION TEAM					\$1,000.00
021913		118311	83802	REGISTRATIONS	250.00
021913		118311	83803	REGISTRATIONS	250.00
021913		118311	83804	REGISTRATIONS	250.00
021913		118311	83805	REGISTRATIONS	250.00
EDMENTUM, INC					\$1,000.00
021913		118293	83799	TEXTBOOK LICENSES	1,000.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PLAY WITH A PURPOSE					\$967.59
021913		118374	83687	GENERAL SUPPLIES	967.59
GUY'S BUILDING SUPPLIES					\$940.29
021913		118315	83635	SUPPLIES/NEW HAVEN	15.44
021913		118315	83646	SUPPLIES/NEW HAVEN	7.00
021913		118315	83649	SUPPLIES/NEW HAVEN	24.85
021913		118315	83651	SUPPLIES/NEW HAVEN	3.00
021913		118315	83654	SUPPLIES/THOMAS NELSON	890.00
SOUTHPAW ENTERPRISES					\$922.26
021913		118393	83692	EQUIPMENT	279.00
021913		118393	83693	EQUIPMENT	436.26
021913		118393	83871	EQUIPMENT	207.00
NU LIFE CARTRIDGE LLC					\$854.48
021913		118360	83650	MAILING	33.63
021913		118360	83858	SUPPLIES	69.99
021913		118360	83859	TECHNOLOGY	285.22
021913		118360	83860	SUPPLIES - FINANCE	451.95
021913		118360	83861	POSTAGE - CO	13.69
QUALITY KITCHEN SERVICE, INC					\$837.05
021913		118378	83408	FS	164.25
021913		118378	83409	FS	452.35
021913		118378	83410	FS	220.45
HOOD DISTRIBUTION INC					\$778.10
021913		118319	83817	SUPPLY	778.10
BAUMANN PAPER CO.					\$762.50
021913		118245	83875	CUSTODIAL SUPPLY	762.50
AMERICAN METAL SUPPLY CO					\$758.10
MAN01C13		118175	83178	ATHLETIC SUPPLY	758.10
DEBRA TERRELL					\$750.32
021913		118398	83722	MILEAGE/DISTRICT HEALTH	280.32
MAN02-13		118218	83512	HEALTH INSURANCE REIMBURSEMENT	470.00
ABILITATIONS					\$708.36
021913		118226	83680	EQUIPMENT	708.36
SOUTHERN FOODS					\$698.00
021913		118392	83445	FS	62.82

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOUTHERN FOODS					\$698.00
021913		118392	83446	FS	66.31
021913		118392	83447	FS	55.84
021913		118392	83448	FS	62.82
021913		118392	83449	FS	122.15
021913		118392	83450	FS	115.17
021913		118392	83451	FS	73.29
021913		118392	83452	FS	62.82
021913		118392	83453	FS	76.78
THE GIVING TREE					\$697.15
MAN02-13		118219	83513	FRYSC ITEMS	697.15
THERESA FOUTCH					\$689.74
021913		118310	83588	READING RECOVERY CONFERENCE	355.46
021913		118310	83596	TRAVEL TEACHER LEADER CONFERENCE	277.58
021913		118310	83598	JANUARY TRAVEL	56.70
JERRY TOMES					\$640.00
manual60		118170	83163	PROFESSIONAL SERVICE	640.00
TRUCK PARTS & SERVICE INC.					\$612.07
021913		118408	83470	REPAIR PARTS-TRANSPORTATION	387.36
021913		118408	83471	REPAIR PARTS-TRANSPORTATION	78.96
021913		118408	83472	REPAIR PARTS-TRANSPORTATION	145.75
BLUE BELL CREAMERIES, L.P.					\$604.98
021913		118249	83383	FS	149.22
021913		118249	83384	FS	110.70
021913		118249	83385	FS	103.32
021913		118249	83386	FS	241.74
RICHARD ALLAN ALLDAY					\$600.00
021913		118227	83701	CONSULTANT	600.00
BARDSTOWN ENTERPRISES, INC.					\$590.00
021913		118243	83570	SERVICES/DISTRICT PEST CONTROL & GL	590.00
JIM SIDEBOTTOM					\$589.24
021913		118389	83584	REIMBURSEMENT READING RECOVERY C	589.24
NORTH NELSON WATER DISTRICT					\$579.67
manual60		118163	83172	WATER	579.67
KROGER COMPANY					\$576.52

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KROGER COMPANY					\$576.52
	021913	118335	83733	SUPPLIES-TRANSPORTATION	16.17
	manual60	118160	83153	FOOD	12.17
	manual60	118160	83154	FOOD	102.26
	manual60	118160	83155	FOOD	28.71
	manual60	118160	83156	FOOD	203.64
	manual60	118161	83157	FOOD	18.06
	manual60	118161	83158	FOOD	59.98
	manual60	118161	83159	FOOD	58.69
	manual60	118161	83160	FOOD	76.84
BLOOMFIELD EAST NELSON WATER					\$576.29
	MAN02-13	118190	83484	WATER	576.29
TRANE PARTS CENTER					\$575.87
	021913	118407	83724	SUPPLIES/CENTRAL OFFICE	37.24
	021913	118407	83725	SUPPLIES/VOCATIONAL SCHOOL	22.90
	021913	118407	83726	SUPPLIES/CENTRAL OFFICE	515.73
BUZICK LUMBER & HOME CENTER					\$573.75
	021913	118258	83577	SUPPLIES/WAREHOUSE	16.90
	021913	118258	83578	SUPPLIES/WAREHOUSE	19.85
	021913	118258	83579	SUPPLIES/THOMAS NELSON	17.08
	021913	118258	83580	SUPPLIES/NELSON CO HIGH	57.11
	021913	118259	83581	SUPPLIES/WAREHOUSE	61.51
	021913	118258	83582	SUPPLIES/THOMAS NELSON	6.02
	021913	118258	83583	SUPPLIES/WAREHOUSE	55.77
	021913	118259	83585	SUPPLIES/THOMAS NELSON	260.00
	021913	118258	83587	SUPPLIES/ OKHMS & CC	57.20
	021913	118258	83589	SUPPLIES/CENTRAL OFFICE	7.36
	021913	118258	83591	SUPPLIES/VOCATIONAL SCHOOL	3.86
	021913	118258	83592	SUPPLIES/NELSON CO HIGH	11.09
CEDAR CREEK QUARRY, LLC					\$543.73
	021913	118262	83240	CONTRACT SERVICE-ROCK	131.17
	021913	118262	83241	CONTRACT SERVICE-ROCK	164.80
	021913	118262	83242	CONTRACT SERVICE-ROCK	125.66
	021913	118262	83243	CONTRACT SERVICE-ROCK	122.10
WHY TRY, LLC					\$514.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WHY TRY, LLC					\$514.00
MAN02-13		118224	83533	CURRICULUM SET	514.00
OFFICE DEPOT BUSINESS SERVICES DIV					\$512.16
021913		118362	83863	SUPPLIES - CO	444.16
021913		118362	83864	SUPPLIES	58.88
MAN02-13		118213	83499	GENERAL SUPPLY	9.12
CINTAS					\$510.05
021913		118265	83454	LAUNDRY SERVICE - BUS GARAGE	99.56
021913		118265	83455	LAUNDRY SERVICE - BUS GARAGE	99.56
021913		118265	83456	LAUNDRY SERVICE - BUS GARAGE	99.56
021913		118265	83457	LAUNDRY SERVICE - BUS GARAGE	130.52
021913		118265	83594	SERVICES/DISTRICT LAUNDRY	16.17
021913		118265	83595	SERVICES/DISTRICT LAUNDRY	16.17
021913		118265	83597	SERVICES/DISTRICT LAUNDRY	16.17
021913		118265	83599	SERVICES/DISTRICT LAUNDRY	16.17
021913		118265	83600	SERVICES/DISTRICT LAUNDRY	16.17
TOM'S MUFFLER SHOP					\$503.58
MAN02-13		118221	83514	MAINTENANCE SERVICE	503.58
NELSON COUNTY HIGH SCHOOL					\$500.00
MAN02-13		118209	83515	BINGO - GIRLS GOLF	250.00
MAN02-13		118210	83522	BINGO - BAND	250.00
NCHS LADY SLUGGERS					\$500.00
MAN02-13		118206	83517	BINGO	250.00
MAN02-13		118206	83518	BINGO	250.00
WALMART COMMUNITY/GEMB					\$499.09
manual60		118172	83166	SUPPLIES - DONATIONS ACCT	246.86
manual60		118172	83167	SUPPLIES - DONATIONS ACCT	252.23
ATOM CHEMICAL, INC					\$485.00
021913		118237	83565	SERVICES/DISTRICT	485.00
COMMUNICARE, INC					\$450.00
MAN01B13		118141	83138	ANGER CONTROL SESSION	450.00
MAGO CONSTRUCTION CO, INC.					\$450.00
021913		118346	83463	EQUIPMENT RENTAL-RADIO TOWER	450.00
LEE'S FAMOUS RECIPE CHICKEN					\$449.47
021913		118341	83643	FOOD FOR TRAINING	37.92

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEE'S FAMOUS RECIPE CHICKEN					\$449.47
021913		118341	83644	FOOD FOR TRAINING	120.03
021913		118341	83645	FOOD FOR TRAINING	89.44
021913		118341	83846	FOOD	55.50
021913		118341	83847	FOOD	81.58
021913		118341	83848	FOOD	65.00
ELLIS TOWING LLC					\$407.36
021913		118296	83460	TECHNICAL SERVICE -TRANSPORTAT	218.32
021913		118296	83461	TECHNICAL SERVICE -TRANSPORTAT	189.04
KSNA					\$405.00
MAN02-13		118198	83492	REGISTRATION	405.00
NASP, INC.					\$385.00
021913		118356	83855	ATHLETIC SUPPLIES	385.00
BARDSTOWN ELECTRIC SUPPLY					\$384.67
021913		118242	83568	SUPPLIES/OKHMS	233.84
021913		118242	83569	SUPPLIES/BLOOMFIELD ELEM	150.83
STERICYCLE INC					\$373.57
manual60		118167	83175	MEDICAL SERVICES - WASTE	373.57
AMY LEASGANG					\$348.30
MAN02-13		118199	83493	TRAVEL	348.30
UNIVERSITY OF LOUISVILLE, BELKNAP CAMPUS					\$344.00
021913		118413	83691	ADMISSIONS	344.00
OPIS					\$343.00
MAN02-13		118214	83500	PERIODICALS	49.00
MAN02-13		118214	83501	PERIODICALS	294.00
BOWMAN & BARNES DISTRIBUTION					\$315.13
021913		118251	83236	REPAIR PARTS - TRANSPORTATION	315.13
ASHLEY DAVIS					\$310.00
MAN02-13		118193	83487	HEALTH INS REIMBURSEMENT	310.00
WALMART					\$302.55
MAN02-13		118223	83529	SUPPLIES	25.12
MAN02-13		118223	83530	SUPPLIES	99.49
MAN02-13		118223	83531	SUPPLIES	80.90
MAN02-13		118223	83532	SUPPLIES	97.04
MICHAEL ARMBRUST					\$300.00
021913		118234	83776	CONTRACT SERVICE	300.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KATHY PELLETIER CONSULTING					\$300.00
MAN02-13		118215	83502	PROFESSIONAL SERVICE	300.00
ERIC GILBERT					\$300.00
021913		118314	83777	CONTRACT SERVICE	300.00
CLEVERBRIDGE, INC					\$299.00
MAN02-13		118192	83485	SOFTWARE RENEWAL	299.00
KLEENTECH					\$295.00
021913		118334	83668	SERVICES/COXS CREEK	295.00
DINE EQUIPMENT INC					\$287.37
021913		118290	83401	FS-Utility Cart	287.37
CCP INDUSTRIES, INC					\$280.86
021913		118260	83239	SUPPLIES - TRANSPORTATION	280.86
STARFALL EDUCATION					\$270.00
021913		118395	83690	TECH RELATED	270.00
BOONES ELECTRIC MOTOR SERVICE INC					\$267.32
021913		118250	83387	FS	80.00
021913		118250	83388	FS	187.32
AT&T					\$253.83
MAN02-13		118185	83478	TELEPHONE - WAREHOUSE FAX	53.58
MAN02-13		118187	83479	TELEPHONE - OKHM FIRE ALARM	89.51
MAN02-13		118186	83480	TELEPHONE - CC CHILDCARE	73.44
MAN02-13		118188	83482	PHONE	37.30
NCHS PROJECT GRADUATION					\$250.00
MAN02-13		118207	83523	BINGO	250.00
MISTY D MCCUBBINS					\$250.00
021913		118350	83626	RE-IMBUREMENT FOR ASHA MEMBERSHII	250.00
PEGGY SCHLESINGER					\$250.00
MAN01B13		118147	83146	ASHA DUES	250.00
KENDALL YATES					\$250.00
MAN01C13		118182	83181	REIMBURSEMENT FOR ASHA DUES	250.00
NCHS BOWLING					\$250.00
MAN02-13		118205	83516	BINGO	250.00
THOMAS NELSON HIGH SCHOOL					\$250.00
MAN02-13		118220	83521	BINGO - BOWLING	250.00
JACOB BALL					\$241.20
021913		118240	83702	TRAVEL	241.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					\$239.00
021913		118324	83818	REGISTRATION	239.00
LYNNE POTTER					\$235.68
MAN02-13		118216	83503	REIMBURSEMENT	78.16
MAN02-13		118216	83504	REIMBURSEMENT	63.15
MAN02-13		118216	83505	REIMBURSEMENT	94.37
BUMPER TO BUMPER					\$225.63
021913		118257	83237	REPAIR PARTS-TRANSPORTATION	156.50
021913		118256	83238	REPAIR PARTS-TRANSPORTATION	69.13
CRYSTAL REPORTING SOLUTIONS					\$225.00
021913		118276	83791	PROFESSIONAL SERVICE	225.00
CARRIE CHOWNING					\$222.30
021913		118264	83727	TRAVEL	222.30
ARROW INDUSTRIAL SUPPLY					\$218.69
021913		118235	83564	SUPPLIES/WAREHOUSE	218.69
BECKY DOWNS					\$215.04
MAN01C13		118177	83180	TRAVEL	215.04
NICOLE J. PINKSTON					\$214.17
021913		118370	83623	HOME VISITS	214.17
LRP PUBLICATIONS					\$212.00
021913		118344	83683	SCHOOL LAW	212.00
S & D COFFEE, INC					\$206.89
021913		118384	83442	FS	206.89
BRAINPOP LLC					\$205.00
021913		118252	83775	YEARLY SUBSCRIPTION TO BRAINPO	205.00
TIM BECK					\$204.52
MAN02-13		118189	83483	TRAVEL	204.52
ADAM WHEATLEY					\$200.00
manual60		118173	83168	RENTAL ASSISTANCE-FRYSC DONATIONS	200.00
MERCER					\$180.70
021913		118352	83852	FINANCE SUPPLIES	180.70
BARDSTOWN AMBULATORY CARE					\$180.00
021913		118241	83567	SERVICES/DISTRICT HEALTH	180.00
TEACHING RESOURCE CENTER					\$163.30
021913		118397	83593	GENERAL SUPPLIES	163.30
ECOLAB, INC					\$159.49

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ECOLAB, INC					\$159.49
021913		118292	83402	FS	159.49
STACIE MCCUNE					\$158.40
021913		118351	83730	TRAVEL	158.40
TATUM AUTO SUPPLY LLC					\$150.58
021913		118396	83468	REPAIR PARTS-TRANSPORTATION	6.25
021913		118396	83469	REPAIR PARTS-TRANSPORTATION	4.97
021913		118396	83715	SUPPLIES/DISTRICT TRUCK # 213	71.27
021913		118396	83716	SUPPLIES/DISTRICT TRUCK # 210	6.69
021913		118396	83717	SUPPLIES/THOMAS NELSON	29.97
021913		118396	83718	SUPPLIES/VOCATIONAL SCHOOL	20.44
021913		118396	83719	SUPPLIES/DISTRICT TRUCK # 225	10.99
PEARSON ASSESSMENT					\$150.00
021913		118367	83686	TESTING MATERIALS	150.00
ORIENTAL TRADING CO					\$149.37
021913		118363	83685	GENERAL SUPPLY	37.06
021913		118363	83865	GENERAL SUPPLIES	102.34
021913		118363	83866	GENERAL SUPPLIES	9.97
CINTAS DOCUMENT MANAGEMENT-DO9					\$146.72
021913		118266	83786	REPAIRS & MAINTENANCE	146.72
BARDSTOWN CHAMBER OF COMMERCE					\$140.00
021913		118244	83765	LUNCHEON	140.00
KURTZ BROS, INC					\$139.25
021913		118338	83844	General Supplies	139.25
THE CENTER FOR EDUCATION & EMPLOYMENT LAW					\$134.95
021913		118401	83785	PRINCIPAL MATERIALS	134.95
VICKIE BRYAN					\$131.76
021913		118254	83615	TRAVEL/HOME VISITS	131.76
WALMART					\$131.74
MAN02-13		118222	83524	SUPPLIES	66.60
MAN02-13		118222	83525	SUPPLIES	15.68
MAN02-13		118222	83526	SUPPLIES	21.13
MAN02-13		118222	83527	SUPPLIES	20.57
MAN02-13		118222	83528	SUPPLIES	7.76
SUE BOONE					\$129.60
manual60		118150	83147	TRAVEL	129.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERESA B. THOMPSON					\$128.70
021913		118405	83590	PRIVATE SCHOOL TRAVEL	128.70
NEST ENTERTAINMENT INC					\$122.98
021913		118357	83856	SUPPLIES	122.98
CHERYL PILE					\$121.50
021913		118369	83728	TRAVEL	121.50
CREATIVE IMAGE TECHNOLOGIES, LLC					\$119.00
021913		118275	83876	TECHNOLOGY RELATED	119.00
VICKI PREWITT					\$118.80
021913		118376	83607	TRAVEL	118.80
PAPA JOHNS					\$117.23
021913		118364	83640	FOOD FOR TRAINING	41.75
021913		118364	83641	FOOD FOR TRAINING	32.73
021913		118364	83642	FOOD FOR TRAINING	42.75
OCTAVO CORPORATION					\$114.72
021913		118361	83862	GENERAL SUPPLIES	114.72
SAMANTHA BONNER					\$114.36
MAN01C13		118176	83179	TRAVEL	114.36
SHERRY DRAPER					\$109.12
MAN02-13		118194	83488	HEALTH INSURANCE REIMB	109.12
ISABELL M. FELKER					\$108.00
021913		118301	83604	TRAVEL	92.70
021913		118301	83605	PRIVATE TRAVEL	15.30
COSMAS, STEPHEN SMITH					\$107.48
021913		118273	83459	SUPPLIES-MAINT/TRANS WAREHOUSE	22.49
021913		118273	83475	SUPPLIES-MAINT/TRANS WAREHOUSE	32.50
021913		118273	83790	SUPPLIES	52.49
COLLEGE BOARD					\$107.31
021913		118270	83789	SUPPLEMENTARY BKS	107.31
ROBERT TYLER LEE					\$104.00
MAN02-13		118200	83494	REIMBURSEMENT	104.00
KSS					\$103.41
021913		118337	83843	GENERAL SUPPLIES	103.41
NEELY DEVINE					\$101.25
021913		118289	83610	TRAVEL	101.25
COLONEL WALKER FLAG CO					\$100.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COLONEL WALKER FLAG CO					\$100.10
021913		118414	83826	5 x 8 tough-tex flag	100.10
LEE M. JOHNSON					\$100.00
021913		118322	83647	REIMBURSEMENT FOR PSYCH EVAL	100.00
PITNEY BOWES PURCHASE POWER					\$100.00
021913		118372	83710	POSTAGE - WAREHOUSE	100.00
WALMART					\$98.60
021913		118415	83473	SUPPLIES-WAREHOUSE	7.24
021913		118415	83474	GENERAL SUPPLIES-TRANSPORTATION	91.36
EDUCATION INNOVATIONS					\$97.84
021913		118294	83778	GENERAL SUPPLY	97.84
WEST MUSIC CO					\$96.25
021913		118416	83874	GENERAL SUPPLIES	96.25
KET					\$95.00
021913		118333	83823	SBDM TRAINING-WOMACK	95.00
MICHELLE THOMPSON					\$93.15
021913		118404	83614	TRAVEL	93.15
MITZI AVRITT					\$89.28
021913		118238	83566	MILEAGE/DISTRICT HEALTH	89.28
FAZOLI'S					\$88.97
021913		118300	83800	FOOD	88.97
HANDY FOOD MART					\$88.97
MAN01B13		118144	83142	FUEL	39.38
MAN01B13		118144	83143	FUEL	49.59
CINTAS FIRST AID & SAFETY					\$88.42
021913		118267	83458	SUPPLIES - TRANSPORTATION	88.42
JOANN MATTINGLY					\$86.85
021913		118349	83613	TRAVEL	86.85
KATRINA HAYDON					\$83.93
manual60		118156	83177	TRAVEL	83.93
PATRICIA HEAD					\$81.00
021913		118317	83403	FS	81.00
PITNEY BOWES					\$80.00
021913		118371	83867	POSTAGE MACHINE RENTAL	80.00
KAREN A POND					\$79.65
021913		118375	83609	TRAVEL	79.65
STACEY CHEVALIER					\$79.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STACEY CHEVALIER					\$79.65
021913		118263	83619	TRAVEL	79.65
RONDA HART					\$79.20
021913		118316	83656	MILEAGE/DISTRICT HEALTH	79.20
MARY CREPPS					\$79.20
MAN01B13		118142	83140	REIMBURSEMENT	79.20
SCHOOL SPECIALTY INC					\$78.67
021913		118386	83688	GENERAL SUPPLY	33.86
021913		118386	83689	GENERAL SUPPLIES	44.81
APPERSON EDUCATION DATA					\$77.20
021913		118233	83763	SUPPLIES	33.50
021913		118233	83878	SUPPLIES	43.70
REDWOOD TOXICOLOGY LABORATORY, INC					\$75.25
021913		118379	83711	SERVICES/DISTRICT HEALTH	75.25
K.M.E.A.					\$75.00
021913		118323	83842	professional development regis	75.00
LOUISVILLE WRITING PROJECT					\$75.00
021913		118343	83851	LWP CONFERENCE	75.00
TWO GUYS PRINTING, LLC					\$75.00
021913		118409	83873	GENERAL SUPPLIES	75.00
DAVID C MATTINGLY					\$64.83
manual60		118162	82917	Reimbursement on CERS retirement	64.83
JILL CURTSINGER					\$62.37
manual60		118154	83176	TRAVEL	62.37
PATRICE K EDELEN					\$58.80
MAN01B13		118143	83141	TRAVEL	58.80
THE KENTUCKY STANDARD					\$58.30
MAN02-13		118195	83489	SUBSCRIPTION RENEWAL	58.30
KENTUCKY ACADEMIC ASSOCIATIO					\$57.95
021913		118327	83819	FEES	57.95
LINDA CRADY					\$53.10
021913		118274	83400	FS	53.10
NICOLE MILBURN					\$52.32
MAN02-13		118202	83496	HEALTH INSURANCE REIMB	52.32
ROBERT "BOB" MORRIS					\$51.30
MAN02-13		118204	83537	TRAVEL	51.30
KASC					\$50.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASC					\$50.00
021913		118325	83820	SUBSCRIPTION RENEWAL	50.00
JESSICA WHITE					\$50.00
manual60		118174	82918	Refund CERS retirement	50.00
ASCD					\$49.00
021913		118236	83824	GENEARL SUPPLIES	49.00
KIMBERLY KAUFMAN					\$47.48
021913		118326	83621	TRAVEL/HOME VISITS	47.48
CHRISTY VANDEVENTER					\$47.37
manual60		118171	83164	TRAVEL	17.55
manual60		118171	83165	TRAVEL	29.82
DANVILLE OFFICE EQUIPMENT					\$45.13
021913		118278	83792	GENERAL SUPPLIES	45.13
COMMUNITY COORDINATED CHILD CARE					\$45.00
021913		118272	83787	BULLYING COURSE	30.00
021913		118272	83788	TRAINING	15.00
NEVCO SCOREBOARD COMPANY					\$41.82
021913		118358	83857	ATHLETIC SUPPLY	41.82
REBECCA ARMSTRONG					\$39.78
MAN01B13		118139	83139	TRAVEL	39.78
LISA ELDER					\$32.85
021913		118295	83625	TRAVEL	32.85
LATICIA CLARK					\$28.80
021913		118268	83399	FS	28.80
SELECT SIRES MIDAMERICA					\$28.00
021913		118387	83869	SUPPLIES	28.00
NANCY SMITH					\$27.63
021913		118390	83611	TRAVEL	27.63
THE BOOK LADY					\$24.00
021913		118400	83773	Classroom Supplies	24.00
FLINN SCIENTIFIC, INC.					\$23.99
021913		118303	83801	SUPPLIES	23.99
MELISSA FILIATREAU					\$23.52
021913		118302	83617	TRAVEL	23.52
LYON WORKSPACE PRODUCTS, LLC					\$19.41
021913		118345	83669	SUPPLIES/THOMAS NELSON	19.41
SHATTINGER MUSIC COMPANY					\$18.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHATTINGER MUSIC COMPANY					\$18.25
021913		118388	83870	GENERAL SUPPLY	18.25
PIZZA HUT					\$18.00
021913		118373	83868	FOOD	18.00
COURIER JOURNAL					\$18.00
manual60		118153	83149	NEWSPAPERS	18.00
TIFFANIE CLARK					\$16.95
021913		118269	83729	REWARDS FOR STUDENTS	16.95
TOSHIBA BUSINESS SOLUTION					\$14.23
021913		118406	83872	COPIER MAINTENANCE	14.23
MARGARET JURY					\$13.92
manual60		118158	83151	TRAVEL	13.92
STEPHANIE WIMPSETT					\$11.25
021913		118417	83586	TRAVEL/PRIVATE SCHOOL	11.25
AMANDA HUMPHREY					\$10.64
manual60		118157	82921	Reimbursement on CERS retirement	10.64
KENTUCKY STATE TREASURER					\$10.00
MAN02-13		118196	83486	BC - KILEE JOHNSON REQUEST	10.00
BALFOUR					\$10.00
021913		118239	83764	DIPLOMAS & GRAD EXPENSES	10.00
KENTUCKY STATE TREASURER					\$5.52
manual60		118159	83152	CERS RETIREMENT 1% FOR M LYVERS	5.52
AMANDA THURMAN					\$1.53
manual60		118169	82920	Reimbursement on CERS	1.53
Grand Total Paid Warrants:					\$493,685.21

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>
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Paid Warrant Totals for Board Approval

<u>Warrant Name</u>	<u>Paid Warrant Totals</u>
021913	325,943.24
MAN01B13	8,781.34
MAN01C13	7,588.40
MAN02-13	110,422.20
manual60	40,950.03
Grand Total Paid Warrants for Approval:	\$493,685.21

Paid Warrant Total Amounts by Fund

<u>Fund</u>	<u>Fund Description</u>	<u>Payment Amounts</u>
1	General Fund	280,760.60
2	State & Federal Grants	115,388.42
360	Construction Proiects	7,071.00
400	Bond Payment Fund	52,829.22
51	Child Nutrition	36,790.74
52	Unknown	845.23
Grand Total:		\$493,685.21

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____