

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 031913

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY KY SCHOOL DISTRICT					\$711,630.00
MAN03B13		118531	84404	BONDS	711,630.00
NELSON COUNTY SCHOOL DISTRICT					\$427,118.00
MAN03B13		118535	84405	BONDS	427,118.00
NELSON COUNTY KY SCHOOL DISTRICT FINANCE CORP					\$126,686.15
MAN03B13		118534	84406	BOND	126,686.15
SALT RIVER ELECTRIC					\$66,723.10
MAN02A13		118434	83908	ELECTRIC	48,455.17
MAN02B13		118469	83945	ELECTRIC	15,463.39
MAN02C13		118492	84040	GARBAGE	1,322.12
MAN02C13		118493	84041	GARBAGE	1,482.42
PETROLEUM TRADERS CORPORATION					\$54,441.09
031913		118678	84338	GASOLINE/TRANSPORTATION	3,363.70
031913		118678	84339	DIESEL/TRANSPORTATION	24,110.37
031913		118678	84340	DIESEL/TRANSPORTATION	26,967.02
BCD, INC.					\$50,373.55
MAN02B13		118440	83926	TNHS CONSTRUCTION	50,373.55
CITY OF BARDSTOWN					\$40,618.01
MAN02A13		118425	83886	UTILITIES	8,493.03
MAN02A13		118424	83887	FIBER SERVICES	6,380.00
MAN02B13		118446	83922	UTILITIES	3,025.46
MAN03B13		118519	84385	FIBER SVCES	6,380.00
MAN03B13		118520	84386	UTILITIES	16,339.52
STUDIO KREMER ARCHITECTS, INC					\$37,688.51
MAN02B13		118476	83951	SERVICES	4,000.00
MAN03-13		118502	84042	ARCHITECTURAL & ENGINEERING	31,902.51
MAN03-13		118502	84043	ARCHITECTURAL & ENGINEERING	1,786.00
DELL COMPUTER CORPORATION					\$35,452.24
031913		118600	84059	EQUIPMENT	2,850.24
031913		118600	84569	TECH RELATED EQUIPMENT	32,602.00
DEAN MILK CO, LLC					\$19,790.79
031913		118592	84144	FS	135.50
031913		118596	84145	FS	328.25
031913		118594	84146	FS	214.25
031913		118596	84147	FS	317.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$19,790.79
031913		118594	84148	FS	226.00
031913		118597	84149	FS	339.00
031913		118594	84150	FS	203.50
031913		118597	84151	FS	350.25
031913		118596	84152	FS	317.50
031913		118591	84153	FS	79.75
031913		118595	84154	FS	272.00
031913		118592	84155	FS	119.37
031913		118596	84156	FS	295.50
031913		118592	84157	FS	125.75
031913		118594	84158	FS	226.50
031913		118592	84159	FS	122.00
031913		118593	84160	FS	202.65
031913		118591	84161	FS	67.50
031913		118591	84162	FS	102.25
031913		118595	84163	FS	261.75
031913		118592	84164	FS	126.75
031913		118593	84165	FS	182.35
031913		118592	84166	FS	137.00
031913		118592	84167	FS	124.75
031913		118595	84168	FS	243.45
031913		118591	84169	FS	101.75
031913		118597	84170	FS	386.00
031913		118598	84171	FS	397.75
031913		118594	84172	FS	225.50
031913		118593	84173	FS	194.25
031913		118595	84174	FS	250.50
031913		118596	84175	FS	281.25
031913		118595	84176	FS	236.75
031913		118598	84177	FS	584.25
031913		118598	84178	FS	487.75
031913		118598	84179	FS	579.25
031913		118598	84180	FS	419.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$19,790.79
031913		118598	84181	FS	674.25
031913		118598	84182	FS	464.25
031913		118598	84183	FS	455.00
031913		118591	84184	FS	45.50
031913		118592	84185	FS	147.25
031913		118591	84186	FS	113.00
031913		118593	84187	FS	158.50
031913		118591	84188	FS	56.25
031913		118593	84189	FS	147.75
031913		118591	84190	FS	113.00
031913		118592	84191	FS	147.75
031913		118593	84192	FS	176.24
031913		118597	84193	FS	337.99
031913		118597	84195	FS	393.61
031913		118597	84196	FS	371.61
031913		118597	84198	FS	370.61
031913		118597	84199	FS	390.98
031913		118596	84200	FS	322.36
031913		118597	84201	FS	370.61
031913		118594	84203	FS	228.50
031913		118591	84204	FS	23.50
031913		118596	84205	FS	307.25
031913		118596	84206	FS	273.50
031913		118593	84207	FS	151.25
031913		118594	84208	FS	203.50
031913		118595	84210	FS	251.50
031913		118593	84211	FS	174.30
031913		118595	84212	FS	237.75
031913		118594	84214	FS	222.75
031913		118594	84215	FS	227.00
031913		118597	84217	FS	381.80
031913		118594	84218	FS	215.25
031913		118595	84219	FS	233.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$19,790.79
031913		118598	84221	FS	395.80
031913		118591	84222	FS	107.11
031913		118593	84224	FS	178.36
031913		118596	84225	FS	328.80
031913		118596	84226	FS	315.99
031913		118593	84227	FS	196.60
031913		118592	84228	FS	122.73
031913		118595	84229	FS	261.36
031913		118595	84230	FS	231.36
LIDS TEAM SPORTS					\$17,001.81
031913		118659	84624	UNIFORMS	2,508.54
031913		118659	84625	UNIFORMS	2,511.98
031913		118659	84626	ATHLETIC SUPPLIES	2,400.82
031913		118659	84627	ATHLETIC SUPPLIES	1,410.89
MAN02C13		118489	83993	UNIFORMS	851.56
MAN02C13		118489	83994	UNIFORMS-CM029671 CREDIT APPLIED	2,905.00
MAN02C13		118489	83996	ATHLETIC SUPPLIES	154.60
MAN02C13		118489	83997	ATHLETIC SUPPLIES	1,382.60
MAN02C13		118489	83998	ATHLETIC SUPPLIES	1,015.00
MAN02C13		118489	83999	UNIFORMS	1,812.28
MAN02C13		118489	84000	ATHLETIC SUPPLIES	48.54
KENTUCKY UTILITIES					\$15,752.65
MAN03C13		118542	84522	ELECTRIC	15,752.65
TOADVINE ENTERPRISES, INC.					\$15,020.00
031913		118719	84513	SUPPLIES/NELSON CO HIGH	14,573.00
031913		118719	84514	SUPPLIES/NEW HAVEN	447.00
AMERICAN EXPRESS					\$9,936.57
MAN02B13		118437	83959	CURRENT CHARGES	9,936.57
NELSON COUNTY SHERIFF					\$9,707.59
MAN02A13		118432	83906	TAX COLLECTION	4,702.90
MAN03C13		118543	84523	TAX COLLECTION	5,004.69
GCA SERVICES GROUP, INC					\$9,050.00
MAN03B13		118524	84391	MAINTENANCE	9,050.00
UHL TRUCK SALES					\$8,604.54

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$8,604.54
031913		118726	84353	REPAIR PARTS/TRANSPORTATION	654.16
031913		118727	84354	REPAIR PARTS/TRANSPORTATION	2,221.50
031913		118727	84355	REPAIR PARTS/TRANSPORTATION	1,842.90
031913		118726	84356	REPAIR PARTS/TRANSPORTATION	39.63
031913		118726	84357	REPAIR PARTS/TRANSPORTATION	60.90
031913		118727	84358	REPAIR PARTS/TRANSPORTATION	2,072.88
031913		118727	84359	REPAIR PARTS/TRANSPORTATION	709.52
031913		118726	84360	REPAIR PARTS/TRANSPORTATION	291.48
031913		118726	84361	REPAIR PARTS/TRANSPORTATION	106.67
031913		118726	84362	REPAIR PARTS/TRANSPORTATION	2.04
031913		118726	84363	REPAIR PARTS/TRANSPORTATION	401.04
031913		118726	84364	REPAIR PARTS/TRANSPORTATION	19.84
031913		118726	84365	REPAIR PARTS/TRANSPORTATION	112.34
031913		118726	84366	REPAIR PARTS/TRANSPORTATION	69.64
KENTUCKY STATE TREASURER					\$7,682.31
MAN02B13		118455	83929	CERS RETIREMENT 70%	6,296.29
MAN02B13		118454	83930	CERS RETIREMENT 70%	1,048.59
MAN5042		118436	83910	ky withholding taxes	337.43
ALLIED CENTRAL DISTRIBUTING, INC					\$7,596.32
031913		118549	84524	CUSTODIAL SUPPLIES	8.93
031913		118550	84525	CUSTODIAL SUPPLIES	160.54
031913		118550	84526	CUSTODIAL SUPPLIES	187.25
031913		118549	84527	CUSTODIAL SUPPLIES	70.85
031913		118549	84528	CUSTODIAL SUPPLIES	134.92
031913		118549	84529	CUSTODIAL SUPPLIES	66.50
031913		118551	84530	CUSTODIAL SUPPLIES	765.94
031913		118549	84531	CREDIT APPLIED 125058-00	5.80
031913		118551	84532	CUSTODIAL SUPPLIES	736.64
031913		118551	84533	CUSTODIAL SUPPLIES	765.06
031913		118549	84534	CUSTODIAL SUPPLIES	105.96
031913		118551	84535	CUSTODIAL SUPPLIES	1,132.74
031913		118549	84536	CUSTODIAL SUPPLIES	148.70
031913		118550	84537	CUSTODIAL SUPPLIES	155.88

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ALLIED CENTRAL DISTRIBUTING, INC					\$7,596.32
031913		118550	84538	CUSTODIAL SUPPLIES	157.38
031913		118550	84539	CUSTODIAL SUPPLIES	235.61
031913		118550	84540	CUSTODIAL SUPPLIES	358.89
031913		118549	84541	CUSTODIAL SUPPLIES	99.75
031913		118551	84542	CUSTODIAL SUPPLIES	609.01
031913		118550	84543	CUSTODIAL SUPPLIES	324.52
031913		118550	84544	CUSTODIAL SUPPLIES	366.77
031913		118550	84545	CUSTODIAL SUPPLIES	283.59
031913		118549	84546	CUSTODIAL SUPPLIES	27.78
031913		118551	84547	CUSTODIAL SUPPLIES	426.52
031913		118550	84548	CUSTODIAL SUPPLIES	154.34
031913		118549	84549	CUSTODIAL SUPPLIES	106.45
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$7,008.26
031913		118570	84426	SUPPLIES/BLOOMFIELD ELEM	736.50
031913		118570	84427	SUPPLIES/DISTRICT	66.60
031913		118570	84428	SUPPLIES/BLOOMFIELD ELEM	384.49
031913		118570	84429	SUPPLIES/DISTRICT	404.30
031913		118570	84430	SUPPLIES/OKHMS	923.75
031913		118570	84431	SUPPLIES/OKHMS	184.75
031913		118570	84432	SUPPLIES/THOMAS NELSON	123.39
031913		118570	84433	SUPPLIES/OKHMS	3,104.48
031913		118570	84434	SUPPLIES/COXS CREEK	1,080.00
SURE FLAME PROPANE GAS, INC.					\$6,116.81
MAN02C13		118495	84003	PROPANE - CC	793.18
MAN02C13		118494	84004	PROPANE - CC	697.11
MAN02C13		118494	84005	PROPANE - CC	536.00
MAN02C13		118494	84006	PROPANE - CC	411.39
MAN02C13		118494	84007	PROPANE - CC	381.43
MAN02C13		118494	84008	PROPANE - CC	367.52
MAN02C13		118494	84009	PROPANE - CC	348.38
MAN02C13		118494	84010	PROPANE - B'FIELD	662.04
MAN02C13		118494	84011	PROPANE - B'FIELD	569.29
MAN02C13		118494	84012	PROPANE - B'FIELD	633.38

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SURE FLAME PROPANE GAS, INC.					\$6,116.81
MAN02C13		118494	84013	PROPANE - B'FIELD	717.09
AT & T MOBILITY					\$5,790.90
MAN03B13		118510	84376	CELL SERVICE	5,790.90
JDM PIONEERING, LLC					\$4,980.00
MAN02B13		118453	83928	SOFTWARE	4,980.00
J. RUTLEDGE ENTERPRISES INC					\$4,650.00
031913		118696	84503	SERVICES/COXS CREEK	4,650.00
ROBY'S COUNTRY GARDENS, INC.					\$4,382.38
031913		118691	84265	FS	35.75
031913		118692	84266	FS	65.50
031913		118693	84267	FS	105.00
031913		118691	84268	FS	51.25
031913		118692	84269	FS	76.45
031913		118693	84270	FS	148.68
031913		118694	84271	FS	299.90
031913		118690	84272	FS	8.00
031913		118694	84273	FS	221.10
031913		118694	84274	FS	353.40
031913		118690	84275	FS	11.80
031913		118692	84276	FS	66.00
031913		118694	84277	FS	199.15
031913		118692	84278	FS	54.50
031913		118690	84279	FS	3.75
031913		118693	84280	FS	167.85
031913		118692	84281	FS	85.90
031913		118693	84282	FS	137.70
031913		118693	84283	FS	160.75
031913		118690	84284	FS	34.25
031913		118691	84285	FS	35.50
031913		118694	84286	FS	420.25
031913		118691	84287	FS	43.40
031913		118693	84288	FS	110.65
031913		118691	84289	FS	39.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$4,382.38
031913		118690	84290	FS	30.75
031913		118691	84291	FS	34.55
031913		118693	84292	FS	187.30
031913		118692	84293	FS	86.20
031913		118691	84294	FS	46.80
031913		118690	84295	FS	28.55
031913		118692	84296	FS	55.15
031913		118691	84297	FS	54.30
031913		118691	84298	FS	34.40
031913		118692	84299	FS	84.50
031913		118693	84300	FS	159.25
031913		118690	84301	FS	19.75
031913		118691	84302	FS	53.25
031913		118693	84303	FS	129.90
031913		118693	84304	FS	197.65
031913		118690	84305	FS	19.70
031913		118690	84306	FS	24.50
031913		118690	84307	FS	24.50
031913		118692	84308	FS	96.15
031913		118692	84650	SUPPLIES	79.00
NELSON COUNTY CLERK					\$4,314.29
MAN03B13		118532	84403	TAX COLLECTION FEE	4,314.29
LOUISVILLE GAS & ELECTRIC					\$4,209.24
MAN03B13		118527	84393	NATURAL GAS - NCHS	4,209.24
MID-SOUTH BASEBALL INC					\$4,200.00
MAN02C13		118490	84001	MAINTENANCE SERVICES	4,200.00
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,880.48
031913		118611	84090	FS	23.52
031913		118611	84091	FS	18.57
031913		118615	84092	FS	93.08
031913		118614	84093	FS	77.21
031913		118615	84094	FS	88.31
031913		118613	84095	FS	50.60

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,880.48
031913		118611	84096	FS	28.50
031913		118615	84097	FS	88.31
031913		118613	84098	FS	54.56
031913		118614	84099	FS	67.72
031913		118613	84100	FS	46.10
031913		118611	84101	FS	10.30
031913		118613	84102	FS	49.10
031913		118612	84103	FS	40.84
031913		118612	84104	FS	33.58
031913		118612	84105	FS	41.82
031913		118611	84106	FS	31.44
031913		118611	84107	FS	21.70
031913		118612	84108	FS	44.91
031913		118612	84109	FS	43.94
031913		118613	84110	FS	46.32
031913		118612	84111	FS	34.23
031913		118612	84112	FS	39.51
031913		118615	84113	FS	98.20
031913		118615	84114	FS	81.33
031913		118615	84115	FS	90.03
031913		118614	84116	FS	75.50
031913		118616	84117	FS	168.01
031913		118614	84118	FS	61.92
031913		118615	84119	FS	116.91
031913		118614	84120	FS	68.46
031913		118613	84121	FS	55.56
031913		118612	84122	FS	38.52
031913		118614	84123	FS	69.20
031913		118611	84124	FS	14.25
031913		118613	84125	FS	60.30
031913		118611	84126	FS	19.00
031913		118616	84127	FS	178.42
031913		118612	84128	FS	34.20

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,880.48
031913		118614	84129	FS	73.40
031913		118614	84130	FS	68.40
031913		118616	84131	FS	187.90
031913		118611	84132	FS	20.60
031913		118614	84133	FS	61.52
031913		118613	84134	FS	59.95
031913		118613	84135	FS	57.00
031913		118615	84136	FS	115.25
031913		118611	84137	FS	28.04
031913		118612	84138	FS	40.20
031913		118613	84139	FS	56.38
031913		118614	84140	FS	76.57
031913		118616	84141	FS	235.25
031913		118615	84142	FS	149.14
031913		118616	84143	FS	182.66
031913		118615	84247	FS	164.24
THERMAL EQUIPMENT SALES, INC.					\$3,879.46
031913		118714	84510	SUPPLIES/COXS CREEK	3,734.32
MAN02C13		118496	84039	HVAC SUPPLIES	145.14
WINDSTREAM CORP					\$3,687.19
MAN02C13		118501	84034	PAST DUE CHARGES	2,525.08
MAN02C13		118501	84035	PHONE	1,162.11
LUSK MECHANICAL CONTRACTORS, INC.					\$3,596.52
031913		118661	84488	SERVICES/COXS CREEK	3,596.52
AMERICAN TIRE & SERVICE					\$3,562.50
031913		118553	84231	TIRES - TRANSPORTATION	3,519.10
031913		118553	84418	SUPPLIES/NELSON CO HIGH	43.40
KERR OFFICE GROUP INC.					\$3,507.56
031913		118649	84064	GENERAL SUPPLY	39.99
031913		118649	84065	GENERAL SUPPLY	39.99
031913		118650	84066	LAMINATE	113.58
031913		118650	84067	GENERAL SUPPLY	132.64
031913		118650	84068	TONER	165.24
031913		118650	84069	TONER	165.24

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KERR OFFICE GROUP INC.					\$3,507.56
031913		118649	84075	maintenance	15.00
031913		118650	84321	FS	260.30
031913		118650	84322	FS	260.30
031913		118649	84604	CONTRACT MAINTENANCE	82.32
031913		118651	84605	MAINTENANCE	315.10
031913		118649	84606	SUPPLIES	68.98
031913		118650	84607	SUPPLIES	117.84
031913		118649	84608	SUPPLIES	31.50
031913		118649	84609	SUPPLIES	71.88
031913		118649	84610	SUPPLIES	67.16
031913		118651	84611	MAINTENANCE	289.50
031913		118651	84612	MAINTENANCE	500.00
031913		118650	84613	MAINTENANCE	93.96
031913		118651	84614	MAINTENANCE	299.26
031913		118649	84615	SUPPLIES	79.99
031913		118650	84616	MAINTENANCE	170.21
031913		118650	84617	MAINTENANCE	109.00
031913		118649	84618	MANITENANCE	18.58
GREER ELECTRICAL CONTRACTORS, INC					\$3,450.00
031913		118625	84470	SERVICES/NELSON CO HIGH	3,450.00
CAS AIR COMPANY INC.					\$3,064.00
031913		118576	84453	SUPPLIES/NEW HAVEN	3,064.00
REDWOOD TOXICOLOGY LABORATORY, INC					\$3,007.93
031913		118686	84502	SERVICES/DISTRICT HEALTH	61.25
031913		118687	84676	DISTRICT/HEALTH	2,946.68
WILLISKLEIN					\$2,793.00
031913		118730	84517	SUPPLIES/DISTRICT	2,793.00
PAT'S APPLIANCE & LAWN CARE CENTER					\$2,615.00
031913		118674	84501	SUPPLIES/THOMAS NELSON	2,615.00
RRCNA					\$2,590.00
031913		118695	84051	COMFIRMATION NO 27015	2,590.00
OLD KY HOME MIDDLE SCHOOL					\$2,550.00
MAN02B13		118462	83934	PROFESSIONAL SERVICES	2,300.00
MAN03B13		118536	84397	BINGO - T. DOER'S SCIENCE CLASS	250.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AT&T					\$2,547.77
MAN02A13		118418	83879	TELEPHONE	596.35
MAN02A13		118421	83880	TELEPHONE - THOMAS NELSON	232.62
MAN02A13		118420	83881	TELEPHONE - OKHM FOODSERVICE	29.56
MAN02A13		118419	83883	PHONE	1,413.02
MAN02B13		118438	83918	TELEPHONE - OKHM FOODSERVICE	7.85
MAN03B13		118511	84377	TELEPHONE - WAREHOUSE FAX	53.67
MAN03B13		118512	84378	TELEPHONE	73.54
MAN03B13		118513	84379	TELEPHONE	89.60
MAN03B13		118514	84380	PHONE	51.56
GLOBAL SUPPLY					\$2,228.50
031913		118623	84585	CUSTODIAL SUPPLIES	2,228.50
MODERN WELDING CO OF KY					\$2,211.50
031913		118669	84493	SUPPLIES/THOMAS NELSON	2,211.50
MID-AMERICA SPORTS ADVANTAGE					\$2,174.16
031913		118668	84629	ATHLETIC SUPPLIES	2,174.16
WALMART COMMUNITY/GEMB					\$2,118.57
MAN02C13		118499	84017	FOOD	10.15
MAN02C13		118499	84019	SUPPLIES	69.05
MAN02C13		118499	84020	WAREHOUSE SUPPLIES	52.31
MAN02C13		118500	84021	CO EQUIPMENT	148.84
MAN02C13		118500	84022	WAREHOUSE SUPPLIES	119.64
MAN02C13		118499	84023	MEDICAL SUPPLIES	65.99
MAN02C13		118500	84024	GENERAL SUPPLIES	81.31
MAN02C13		118500	84025	MEDICAL SUPPLIES	78.84
MAN02C13		118499	84026	FRYSC SUPPLIES	31.91
MAN02C13		118499	84027	SUPPLIES	51.36
MAN02C13		118500	84028	SUPPLIES	206.13
MAN02C13		118499	84029	SUPPLIES	31.48
MAN02C13		118499	84030	SUPPLIES	39.08
MAN02C13		118499	84031	SUPPLIES	29.21
MAN02C13		118499	84032	SUPPLIES	23.98
MAN02C13		118500	84033	TNHS CHARGES	1,079.29
GEOGHEGAN & ASSOCIATES					\$2,069.60
MAN02C13		118483	83987	LEGAL SERVICES	2,069.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
D & R OIL COMPANY					\$2,056.30
031913		118589	84243	LUBRICANTS - TRANSPORTATION	2,056.30
DUPLICATOR SALES & SERVICES					\$1,975.29
031913		118606	84415	MAINTENANCE RENTAL	283.30
031913		118606	84572	copy charges	48.34
031913		118606	84573	copy charges	407.32
031913		118606	84574	copy charges	321.24
031913		118606	84575	copy charges	820.09
031913		118606	84576	MAINTENANCE	95.00
VICKI SMITH PT					\$1,850.00
031913		118706	84411	CONTRACT SERVICE	1,850.00
MICHAEL T. CECIL					\$1,800.03
MAN02B13		118444	83964	REIMBURSEMENT KTRS RETIREMENT	70.55
MAN03C13		118541	84521	REFUND ON CERS	1,729.48
SCHOOL SPECIALTY INC					\$1,591.59
031913		118704	84372	GENERAL SUPPLIES	47.24
031913		118703	84654	SUPPLIES	112.56
031913		118703	84655	See Attached Requisition	740.20
031913		118703	84657	SUPPLIES	101.10
031913		118703	84658	SUPPLIES	169.61
031913		118703	84659	SUPPLIES	99.29
031913		118703	84660	SUPPLIES	45.23
031913		118703	84661	SUPPLIES	57.63
MAN02B13		118470	83946	SUPPLIES	218.73
MUTUAL OF OMAHA					\$1,588.75
MAN02A13		118431	83905	BOARD LIFE INSURANCE	796.25
MAN03A13		118508	84082	MARCH 2013 BOARD LIFE INSURANCE	792.50
SCHOLASTIC BOOK FAIRS					\$1,586.14
031913		118702	84652	Library Books	1,586.14
HILLYARD / KENTUCKY					\$1,585.64
031913		118628	84586	CUSTODIAL SUPPLIES	1,585.64
SAM'S CLUB					\$1,502.46
MAN02A13		118435	83909	CURRENT CHARGES	1,502.46
DEFENSE FINANCE & ACCOUNTING SERVICE					\$1,456.05
031913		118603	84310	FS	1,456.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILL MANUFACTURING COMPANY INC					\$1,430.41
031913		118627	84316	FS	1,430.41
RICHARD ALLAN ALLDAY					\$1,425.00
031913		118548	84369	BEHAVIORAL CONSULTANT	1,425.00
SAINT JOSEPH HEALTH SYSTEM-MED WORKS					\$1,415.00
MAN02B13		118468	83944	MEDICAL SERVICES	1,415.00
JOHN CONTI					\$1,377.17
031913		118638	84317	FS	559.90
031913		118638	84318	FS	115.18
031913		118638	84319	FS	586.91
031913		118638	84320	FS	115.18
KROGER COMPANY					\$1,343.08
MAN02A13		118429	83892	FOOD	370.00
MAN02A13		118429	83893	FOOD	181.42
MAN02A13		118429	83894	FOOD	51.03
MAN02A13		118429	83895	FOOD	91.04
MAN02A13		118429	83896	FOOD	113.10
MAN02A13		118429	83897	FOOD	65.98
MAN02A13		118429	83898	FOOD	44.48
MAN02B13		118456	83931	FOOD	208.65
MAN02B13		118457	83932	FOOD	217.38
A-C BRAKE COMPANY, INC					\$1,313.53
031913		118544	84202	REPAIR PARTS-TRANSPORTATION	159.81
031913		118544	84209	REPAIR PARTS-TRANSPORTATION	11.00
031913		118544	84213	REPAIR PARTS-TRANSPORTATION	823.07
031913		118544	84216	REPAIR PARTS-TRANSPORTATION	47.70
031913		118544	84220	REPAIR PARTS-TRANSPORTATION	271.95
INTERSTATE SECURITY SYSTEMS					\$1,279.00
031913		118634	84475	SERVICES/VOCATIONAL SCHOOL	75.00
031913		118634	84476	SERVICES/COXS CREEK	101.00
031913		118634	84477	SERVICES/NC EARLY LEARNING	87.50
031913		118634	84478	SERVICES/NEW HAVEN	75.00
031913		118634	84479	SERVICES/OKHMS	187.50
031913		118634	84480	SERVICES/BLOOMFIELD MIDDLE	378.00
031913		118634	84481	SERVICES/VOCATIONAL SCHOOL	112.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INTERSTATE SECURITY SYSTEMS					\$1,279.00
031913		118634	84482	SERVICES/BOSTON	75.00
031913		118634	84483	SERVICES/NC EARLY LEARNING	75.00
031913		118634	84484	SERVICES/HORIZONS	112.50
FLINN SCIENTIFIC, INC.					\$1,268.74
031913		118610	84578	science supplies	1,268.74
KELLER, JASON, PSY. D., PLLC					\$1,235.00
031913		118637	84408	BEHAVIORIAL CONSULTATION	1,235.00
BETTER QUALITY BUSINESS SYSTEMS					\$1,224.02
031913		118564	84556	MAINTENANCE	240.07
031913		118564	84557	COPIER CHARGES	148.70
031913		118564	84558	COPIER CHARGES	835.25
BLOOMFIELD EAST NELSON WATER					\$1,214.97
MAN03A13		118503	84078	WATER	1,214.97
PITNEY BOWES PURCHASE POWER					\$1,200.00
MAN02B13		118464	83936	POSTAGE - CENTRAL OFFICE	1,200.00
ECOLAB, INC					\$1,148.11
031913		118607	84311	FS	630.46
031913		118607	84312	FS	329.61
031913		118607	84313	FS	188.04
BLUE BELL CREAMERIES, L.P.					\$1,127.07
031913		118566	84248	FS	120.96
031913		118566	84249	FS	118.08
031913		118566	84250	FS	181.44
031913		118566	84251	FS	257.04
031913		118566	84252	FS	154.98
031913		118566	84253	FS	29.52
031913		118566	84254	FS	103.32
031913		118566	84255	FS	44.28
031913		118566	84619	FOOD	117.45
BAUMANN PAPER CO.					\$1,113.00
031913		118561	84554	CUSTODIAL SUPPLIES	1,113.00
BLOOMFIELD MIDDLE SCHOOL					\$1,070.00
031913		118565	84559	BOOK FAIR REIMBURSEMENT	300.00
031913		118565	84560	REIMBURSEMENT-JUST JUMPING	520.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLOOMFIELD MIDDLE SCHOOL					\$1,070.00
MAN03B13		118516	84382	BINGO - BETA CLUB	250.00
FASTENAL COMPANY					\$1,064.21
031913		118609	84460	SUPPLIES/WAREHOUSE	266.81
031913		118609	84461	SUPPLIES/THOMAS NELSON	136.02
031913		118609	84462	SUPPLIES/FOSTER HEIGHTS	66.07
031913		118609	84463	SUPPLIES/WAREHOUSE	62.20
031913		118609	84464	SUPPLIES/OKHMS	229.50
031913		118609	84465	SUPPLIES/FOSTER HEIGHTS	53.25
031913		118609	84466	SUPPLIES/BLOOMFIELD MIDDLE	14.60
031913		118609	84467	SUPPLIES/THOMAS NELSON	235.76
BUD'S PRODUCE, LLC					\$1,041.38
031913		118571	84256	FS	116.10
031913		118571	84257	FS	145.13
031913		118571	84258	FS	125.15
031913		118571	84259	FS	151.35
031913		118571	84260	FS	39.50
031913		118571	84261	FS	54.00
031913		118571	84262	FS	194.70
031913		118571	84263	FS	215.45
THERMAL EQUIPMENT SERVICE, INC.					\$1,021.61
MAN02C13		118497	84037	HAVC SUPPLIES	1,021.61
KENWAY DISTRIBUTORS, INC.					\$1,006.40
031913		118648	84597	CUSTODIAL SUPPLIES	213.00
031913		118648	84598	CUSTODIAL SUPPLIES	243.75
031913		118648	84599	CUSTODIAL SUPPLIES	167.80
031913		118648	84601	CUSTODIAL SUPPLIES	151.00
031913		118648	84602	CUSTODIAL SUPPLIES	129.10
031913		118648	84603	CUSTODIAL SUPPLIES	101.75
GENERAL PARTS LLC					\$992.44
031913		118621	84314	FS	992.44
BARDSTOWN ENTERPRISES, INC.					\$990.00
031913		118559	84423	SERVICES/ DISTRICT PEST & NEW HAVEN	990.00
KASBO					\$975.00
031913		118643	84055	REGISTRATION	325.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASBO					\$975.00
MAN02C13		118487	83991	REGISTRATION - ARMSTRONG	325.00
MAN02C13		118487	83992	REGISTRATION - HOCKENSMITH	325.00
NORTH NELSON WATER DISTRICT					\$957.59
MAN02C13		118491	84002	WATER	957.59
APPAREL & AWARDS FACTORY LLC					\$918.50
031913		118555	84551	T-shirts Lincoln House	918.50
BOSTON SCHOOL					\$877.25
MAN02A13		118423	83885	BOARD MEMEBER MEALS	21.00
MAN03B13		118518	84383	BINGO - PTA	250.00
MAN03B13		118517	84384	REIMBURSEMENT - DISTINGUISHED RATI	606.25
PATRON'S HOME CENTER & ELECTRIC					\$864.84
031913		118675	84495	SUPPLIES/WAREHOUSE	13.99
031913		118675	84496	SUPPLIES/COXS CREEK	56.63
031913		118675	84497	SUPPLIES/BLOOMFIELD MIDDLE	91.96
031913		118675	84498	SUPPLIES/BOSTON	47.97
031913		118675	84499	SUPPLIES/WAREHOUSE	24.86
031913		118676	84500	SUPPLIES/BLOOMFIELD ELEM	186.17
031913		118675	84640	CUSTODIAL SUPPLIES	134.99
031913		118675	84641	CUSTODIAL SUPPLIES	20.48
031913		118675	84642	CUSTODIAL SUPPLIES	30.19
031913		118675	84643	CUSTODIAL SUPPLIES	22.94
031913		118675	84644	CUSTODIAL SUPPLIES	18.27
031913		118676	84645	CUSTODIAL SUPPLIES	216.39
WALMART					\$836.80
MAN03A13		118509	84083	SUPPLIES	546.51
MAN03A13		118509	84084	SUPPLIES	13.94
MAN03A13		118509	84085	SUPPLIES	63.85
MAN03A13		118509	84086	SUPPLIES	28.47
MAN03A13		118509	84087	SUPPLIES	34.57
MAN03A13		118509	84088	SUPPLIES	149.46
TRUCK PARTS & SERVICE INC.					\$833.38
031913		118724	84347	REPAIR PARTS/TRANSPORTATION	291.00
031913		118724	84348	REPAIR PARTS/TRANSPORTATION	203.04
031913		118724	84349	REPAIR PARTS/TRANSPORTATION	16.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRUCK PARTS & SERVICE INC.					\$833.38
031913		118724	84350	REPAIR PARTS/TRANSPORTATION	107.00
031913		118724	84351	REPAIR PARTS/TRANSPORTATION	84.32
031913		118724	84352	REPAIR PARTS/TRANSPORTATION	131.28
MASTERS' SUPPLY INC					\$815.04
031913		118664	84490	SUPPLIES/THOMAS NELSON	600.10
031913		118664	84491	SUPPLIES/DISTRICT	71.00
031913		118664	84492	SUPPLIES/DISTRICT	143.94
BARNES AND NOBLE					\$782.29
031913		118560	84552	See attached requisition	467.65
031913		118560	84553	See attached requisition	314.64
DEMCO					\$766.12
031913		118601	84570	CATALOGING SUPPLIES	766.12
KySTE					\$765.00
031913		118655	84682	REGISTRATION	765.00
POMEROY IT SOLUTIONS INC.					\$741.00
031913		118681	84646	PROFESSIONAL SERVICE	741.00
BARDSTOWN ELECTRIC SUPPLY					\$739.45
031913		118558	84421	SUPPLIES/FOSTER HEIGHTS	39.60
031913		118558	84422	SUPPLIES/WAREHOUSE/VOCATIONAL SCI	699.85
RIVER CITY SUPPLY, LLC					\$731.47
031913		118689	84649	SUPPLIES	113.00
MAN02B13		118466	83942	AWARDS	295.00
MAN02B13		118466	83943	AWARDS	323.47
CITY OF NEW HAVEN WATER					\$720.21
MAN02B13		118447	83923	WATER & SEWER	390.70
MAN03B13		118521	84387	WATER & SEWER - NH	329.51
STANLEY SECURITY SOLUTIONS INC					\$704.84
031913		118711	84504	SUPPLIES/THOMAS NELSON	704.84
SOUTHERN FOODS					\$670.08
031913		118708	84328	FS	55.84
031913		118708	84329	FS	66.31
031913		118708	84330	FS	55.84
031913		118708	84331	FS	62.82
031913		118708	84332	FS	111.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOUTHERN FOODS					\$670.08
031913		118708	84333	FS	111.68
031913		118708	84334	FS	66.31
031913		118708	84335	FS	62.82
031913		118708	84336	FS	76.78
THOMAS NELSON HIGH SCHOOL					\$665.00
031913		118715	84671	REIMBURSEMENT	415.00
MAN03B13		118537	84398	BINGO - BASEBALL	250.00
ATOM CHEMICAL, INC					\$625.24
031913		118557	84419	SUPPLIES/CENTRAL OFFICE	140.24
031913		118557	84420	SERVICES/BES, BMS, NCHS	485.00
WILLIAM BRAD REYNOLDS					\$625.00
031913		118688	84648	PROFESSIONAL SERVICES	625.00
WILLIAM V MACGILL AND CO					\$616.75
031913		118662	84489	SUPPLIES/DISTRICT HEALTH	616.75
W. W. GRAINGER, INC.					\$606.57
031913		118624	84469	SUPPLIES/COXS CREEK	606.57
LOWES					\$606.25
MAN02A13		118430	83900	MAINTENANCE	18.98
MAN02A13		118430	83901	MAINTENANCE	76.50
MAN02A13		118430	83902	MAINTENANCE	132.94
MAN02A13		118430	83903	MAINTENANCE	190.87
MAN02A13		118430	83904	MAINTENANCE	186.96
LCNI					\$601.74
031913		118657	84623	NEWSPAPER ADVERTISING	601.74
JIM SIDEBOTTOM					\$582.24
MAN02B13		118471	83947	TRAVEL	582.24
BECKY'S VAC SHOP LLC					\$580.97
031913		118563	84555	CUSTODIAL SUPPLIES	534.00
MAN02B13		118442	83919	CUSTODIAL SUPPLIES	22.99
MAN02B13		118442	83920	CUSTODIAL SUPPLIES	23.98
SOUTHERN ACCOUNTING SYSTEMS					\$564.54
031913		118707	84662	ATTENDANCE SLIPS	564.54
BUZICK LUMBER & HOME CENTER					\$550.15
031913		118572	84232	SUPPLIES - TRANSPORTATION	6.56
031913		118572	84435	SUPPLIES/NELSON CO HIGH	8.53

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$550.15
031913		118573	84436	SUPPLIES/WAREHOUSE	44.09
031913		118572	84437	SUPPLIES/DISTRICT	16.09
031913		118572	84438	SUPPLIES/NELSON CO HIGH	15.67
031913		118573	84439	SUPPLIES/THOMAS NELSON	91.44
031913		118572	84440	SUPPLIES/ THOMAS NELSON	8.85
031913		118573	84441	SUPPLIES/THOMAS NELSON	52.18
031913		118573	84442	SUPPLIES/THOMAS NELSON	56.60
031913		118573	84443	SUPPLIES/WAREHOUSE	40.47
031913		118573	84444	SUPPLIES/WAREHOUSE	37.99
031913		118572	84445	SUPPLIES/THOMAS NELSON	5.37
031913		118572	84446	SUPPLIES/THOMAS NELSON	10.95
031913		118572	84447	SUPPLIES/WAREHOUSE	31.46
031913		118572	84448	SUPPLIES/WAREHOUSE	34.18
031913		118573	84450	SUPPLIES/WAREHOUSE & BLOOMFIELD E	57.40
031913		118572	84451	SUPPLIES/NELSON CO SOFTBALL	32.32
NATIONAL BUSINESS FURNITURE, LLC					\$537.90
031913		118670	84630	FURNITURE & FIXTURES	537.90
CRYSTAL REPORTING SOLUTIONS					\$525.00
MAN03B13		118522	84388	PROFESSIONAL SERVICES	525.00
KENTUCKY HUMANITIES COUNCIL INC.					\$525.00
031913		118645	84622	SUPPLIES	525.00
TRAYCO					\$502.67
031913		118723	84516	SUPPLIES/DISTRICT	502.67
TOMMY HUMKEY INC.					\$500.00
031913		118631	84471	SERVICES/NELSON CO HIGH	500.00
CINTAS					\$496.68
031913		118579	84236	LAUNDRY SERVICE - BUS GARAGE	99.56
031913		118579	84237	LAUNDRY SERVICE - BUS GARAGE	99.56
031913		118579	84238	LAUNDRY SERVICE - BUS GARAGE	99.56
031913		118579	84239	LAUNDRY SERVICE - BUS GARAGE	133.32
031913		118579	84455	SERVICES/DISTRICT LAUNDRY	16.17
031913		118579	84456	SERVICES/DISTRICT LAUNDRY	16.17
031913		118579	84457	SERVICES/DISTRICT LAUNDRY	16.17
031913		118579	84458	SERVICES/DISTRICT LAUNDRY	16.17

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY GAGNE					\$495.22
031913		118618	84410	TRAVEL	262.12
031913		118618	84412	MATH NETWORK MEETINGS	233.10
GBA PRINTING & OFFICE SUPPLY					\$479.64
031913		118620	84468	SUPPLIES/ DISTRICT DPP	70.00
031913		118620	84580	PRINTING	356.24
031913		118620	84581	SUPPLIES	6.20
031913		118620	84582	SUPPLIES	37.20
031913		118620	84583	SUPPLIES	10.00
IXL SUBSCRIPTION DEPT					\$473.00
031913		118635	84588	math program subscription	473.00
LAB-AIDS INC					\$470.20
031913		118656	84073	GENERAL SUPPLIES	470.20
OFFICE DEPOT BUSINESS SERVICES DIV					\$448.36
031913		118673	84635	SUPPLIES	134.72
031913		118673	84636	SUPPLIES	186.93
031913		118673	84638	SUPPLIES	107.94
031913		118673	84639	SUPPLIES	18.77
AMY LEASGANG					\$447.30
MAN03A13		118507	84081	TRAVEL	447.30
CEDAR CREEK QUARRY, LLC					\$421.69
031913		118578	84234	CONTRACT SERVICE-ROCK	126.31
031913		118578	84235	CONTRACT SERVICE-ROCK	115.08
031913		118578	84454	SUPPLIES/NCHS BASEBALL	180.30
KY-CASE					\$415.00
031913		118654	84061	REGISTRATIONS	415.00
MICHAEL ARMBRUST					\$400.00
031913		118556	84053	CONTRACT SERVICE	400.00
MARTIN DEL VALLE					\$400.00
MAN03A13		118504	84089	TUITION REFUND	400.00
TATUM AUTO SUPPLY LLC					\$396.79
031913		118712	84342	REPAIR PARTS/TRANSPORTATION	10.99
031913		118712	84343	REPAIR PARTS/TRANSPORTATION	5.99
031913		118712	84344	REPAIR PARTS/TRANSPORTATION	5.99
031913		118712	84345	REPAIR PARTS/TRANSPORTATION	17.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY LLC					\$396.79
031913		118712	84505	SUPPLIES/DISTRICT TRUCK # 203	60.69
031913		118712	84506	SUPPLIES/DISTRICT TRUCK # 206	114.93
031913		118712	84507	SUPPLIES/DISTRICT TRUCK # 206	59.17
031913		118712	84508	SUPPLIES/DISTRICT TRUCK # 206	37.48
031913		118712	84509	SUPPLIES/DISTRICT TRUCK # 206	83.56
TIM BECK					\$373.95
MAN03B13		118515	84381	TRAVEL	373.95
BOURBON CITY DISCOUNT SIGNS & PRINTING					\$369.00
031913		118568	84563	STUDENT ACTIVITIES	369.00
CHERYL PILE					\$368.80
031913		118679	84374	TRAVEL	263.05
031913		118679	84375	TRAVEL	105.75
CARE-TECH AUTOMOTIVE EQUIPMENT INC					\$367.94
031913		118575	84233	REPAIR PARTS-TRANSPORTATION	367.94
CATHY SIMMS					\$364.60
MAN02B13		118472	83948	TRAVEL	364.60
MICHELLE B SIMPSON					\$363.59
MAN02B13		118475	83950	TRAVEL	363.59
REBECCA DOWNS					\$360.73
031913		118605	84677	TRAVEL	200.73
031913		118605	84678	REIMBURSEMENT	160.00
BECKMAR ENVIRONMENTAL, INC					\$360.00
031913		118562	84424	SERVICES/COXS CREEK	360.00
NU LIFE CARTRIDGE LLC					\$359.78
031913		118672	84323	FS	104.00
031913		118672	84416	SHIPPING	10.82
031913		118672	84631	SHIPPING	60.00
031913		118672	84632	SUPPLIES	89.99
031913		118672	84633	SUPPLIES	84.99
031913		118672	84683	SUPPLIES	9.98
LEADERSHIP NELSON COUNTY					\$350.00
MAN03B13		118526	84392	REGISTRATION, DUES OR FEES	350.00
ABILITATIONS					\$346.69
031913		118546	84058	EQUIPMENT	346.69
GALT HOUSE EAST					\$332.66

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GALT HOUSE EAST					\$332.66
031913		118619	84579	RESERVATIONS	332.66
DANA PETITT					\$316.03
MAN02B13		118463	83935	TRAVEL	316.03
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$313.00
031913		118710	84663	CUSTODIAL SUPPLIES	14.50
031913		118710	84664	CUSTODIAL SUPPLIES	19.00
031913		118710	84665	CUSTODIAL SUPPLIES	16.00
031913		118710	84666	CUSTODIAL SUPPLIES	58.00
031913		118710	84667	CUSTODIAL SUPPLIES	45.25
031913		118710	84668	CUSTODIAL SUPPLIES	52.25
031913		118710	84669	CUSTODIAL SUPPLIES	54.00
031913		118710	84670	CUSTODIAL SUPPLIES	54.00
VALORIE ATCHER					\$308.86
MAN02B13		118439	83937	TRAVEL	308.86
THREE-D GRAPHICS					\$306.00
031913		118718	84511	SUPPLIES/WAREHOUSE	84.00
031913		118718	84512	SUPPLIES/WAREHOUSE	222.00
CAROLE RAYMOND					\$300.00
031913		118685	84647	PROFESSIONAL SERVICE	300.00
ERIC GILBERT					\$300.00
031913		118622	84054	CONTRACT SERVICE	300.00
SKY ZONE LOUISVILLE					\$300.00
031913		118705	84074	ADMISSIONS	300.00
QUALITY KITCHEN SERVICE, INC					\$287.70
031913		118684	84324	FS	168.10
031913		118684	84325	FS	48.95
031913		118684	84326	FS	70.65
CALIFORNIA CONTRACTORS SUPPLIES, INC					\$287.28
031913		118574	84452	SUPPLIES/WAREHOUSE	287.28
WALMART					\$285.19
MAN03B13		118539	84399	STUDENT ACTIVITIES	111.46
MAN03B13		118539	84400	STUDENT ACTIVITIES	41.89
MAN03B13		118539	84401	STUDENT ACTIVITIES	131.84
TOM DEKLE					\$281.93
MAN02A13		118426	83888	TRAVEL	175.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOM DEKLE					\$281.93
MAN02A13		118426	83889	FUEL REIMBURSEMENT	106.19
SARCOM, INC					\$271.25
031913		118699	84651	SUPPLIES	271.25
COLLEGE BOARD					\$269.90
031913		118585	84566	supplementary bks/study guides	269.90
TANYA SPERRING					\$269.37
031913		118709	84077	TRAVEL & SUPPLY	269.37
GARY VINCENT DELANEY JR.					\$257.40
031913		118599	84046	HOMEBOUND TRAVEL	257.40
ACT					\$250.00
031913		118547	84519	GENERAL SUPPLY	250.00
NCHS PROJECT GRADUATION					\$250.00
MAN03B13		118530	84396	BINGO - JR ROTC	250.00
NELSON COUNTY HIGH SCHOOL					\$250.00
MAN03B13		118533	84395	BINGO - JR ROTC	250.00
PEGGY SCHLESINGER					\$250.00
031913		118700	84052	ASHA DUES RE-IMBURSEMENT	250.00
NCELC/PRESCHOOL					\$250.00
MAN03B13		118529	84394	BINGO	250.00
UK GATTON EXECUTIVE EDUCATION CENTER					\$249.00
MAN03B13		118538	84390	REGISTRATION-HOCKENSMITH	249.00
ELLIS TOWING LLC					\$242.72
031913		118608	84413	TECHNICAL SERVICE -TRANSPORTAT	242.72
KASA					\$241.00
031913		118642	84592	REGISTRATION	75.00
031913		118642	84593	REGISTRATION	75.00
031913		118642	84594	REGISTRATION	75.00
MAN03A13		118506	84080	SUPPLIES	16.00
SUE BOONE					\$228.42
MAN02C13		118482	83986	TRAVEL	228.42
STACIE MCCUNE					\$225.50
031913		118666	84409	TRAVEL	225.50
KAPLAN COMPANIES INC					\$223.08
031913		118641	84591	GENERAL SUPPLIES	223.08
AMSTERDAM					\$207.58

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMSTERDAM					\$207.58
031913		118554	84550	GENERAL SUPPLY	207.58
UPSTART					\$205.61
031913		118728	84674	library materials	205.61
MELANIE CUNDIFF					\$201.50
MAN02B13		118451	83963	REIMBURSEMENT KTRS RETIREMENT	201.50
TRACTOR SUPPLY					\$189.96
031913		118721	84681	CURRENT CHARGES	189.96
DEANNA MARDIS					\$189.03
MAN02B13		118460	83956	REIMBURSEMENT KTRS RETIREMENT	189.03
SAFETY-KLEEN CORP					\$185.25
031913		118698	84341	EQUIPMENT REPAIR/TRANSPORTATION	185.25
JOSHUA SIMPSON					\$183.75
MAN02B13		118474	83961	REIMBURSEMENT KTRS RETIREMENT	183.75
DANVILLE OFFICE EQUIPMENT					\$182.46
031913		118590	84568	MEDIA CENTER SUPPLIES	182.46
TIM HOCKENSMITH					\$180.60
MAN02C13		118485	83989	TRAVEL	180.60
TEXTHELP LTD					\$180.00
031913		118713	84071	COMPUTER SOFTWARE	180.00
FRYSCKY, INC					\$170.00
031913		118617	84577	REGISTRATION	170.00
WALMART COMMUNITY/GEMB					\$168.64
MAN02C13		118498	84014	SUPPLIES	11.76
MAN02C13		118498	84015	SUPPLIES	28.56
MAN02C13		118498	84016	SUPPLIES	128.32
BARDSTOWN ROTARY CLUB					\$167.00
MAN03C13		118540	84520	QUARTERLY DUES - ORR	167.00
MICHELLE THOMPSON					\$165.74
031913		118716	84048	TRAVEL	143.10
MAN02B13		118477	83966	REIMBURSEMENT KTRS RETIREMENT	22.64
TWO GUYS PRINTING, LLC					\$165.00
031913		118725	84673	SUPPLIES	165.00
Kentucky State Treasurer					\$150.00
MAN02C13		118488	84036	FS-Jr. Chef Competition	150.00
HENRY L. MITCHELL					\$150.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENRY L. MITCHELL					\$150.00
MAN03B13		118528	84407	RENT ASST/CRISIS	150.00
CINTAS DOCUMENT MANAGEMENT-DO9					\$146.72
031913		118580	84675	REPAIRS & MAINTENANCE	146.72
LINQUISYSTEMS, INC.					\$144.85
031913		118660	84044	DIGITAL DOWNLOADS	144.85
MARRIOTT LOUISVILLE EAST					\$143.76
031913		118663	84070	TRAVEL	143.76
MARGARET JURY					\$141.30
MAN02C13		118486	83990	TRAVEL	141.30
VICKI PREWITT					\$141.07
031913		118683	84076	TRAVEL	141.07
INTEGRATIONS					\$140.78
031913		118633	84056	GENERAL SUPPLIES	140.78
AMBER BOWMAN					\$136.80
031913		118569	84060	TRAVEL	42.30
031913		118569	84679	TRAVEL	94.50
CHRISTY VANDEVENTER					\$130.95
MAN02B13		118478	83952	TRAVEL	58.05
MAN02B13		118478	83953	TRAVEL	72.90
CONWAY HEATON, INC.					\$128.78
031913		118586	84242	TECHNICAL SERVICE-TRANSPORTATI	60.00
031913		118586	84459	SUPPLIES/DISTRICT TRUCK # 217	68.78
AMERICAN BUS & ACCESSORIES					\$126.50
031913		118552	84194	REPAIR PARTS - TRANSPORTATION	46.31
031913		118552	84197	REPAIR PARTS - TRANSPORTATION	80.19
KENDRA LONG					\$126.00
MAN02B13		118459	83940	TRAVEL	126.00
BLUEGRASS SEED & FERTILIZER					\$125.50
031913		118567	84425	SUPPLIES/NCHS BASEBALL	125.50
KASSP					\$125.00
031913		118644	84595	WINTER AP CONFERENCE	125.00
TRACY BUSH					\$121.00
MAN02B13		118443	83939	SERVICES	121.00
TRANE PARTS CENTER					\$120.84
031913		118722	84515	SUPPLIES/VOCATIONAL SCHOOL	120.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELAINE BEAM					\$120.24
MAN02B13		118441	83938	TRAVEL	120.24
TERESA B. THOMPSON					\$118.80
031913		118717	84050	TRAVEL	118.80
CASEY BARNETT					\$116.00
MAN02A13		118422	83884	BANK FEE REIMBURSEMENT	116.00
PATRICIA HEAD					\$113.40
031913		118626	84315	FS	113.40
HUB CITY PRINTING, INC.					\$110.70
031913		118629	84587	PRINTING	110.70
KSS					\$108.79
031913		118652	84620	SUPPLIES	66.90
031913		118652	84621	SUPPLIES	41.89
DOWN HOME BARBECUE					\$105.40
MAN03A13		118505	84079	FOOD	105.40
JIMMY DENNIS					\$103.58
MAN03B13		118523	84389	TRAVEL	103.58
JANET COLEMAN					\$102.92
MAN02B13		118448	83924	REIMB FOR SUPPLIES	102.92
DOVER PUBLICATIONS INC					\$102.54
031913		118604	84571	SUPPLIES	102.54
KENTUCKY STATE TREASURER					\$100.00
031913		118647	84487	SERVICES/CENTRAL OFFICE	100.00
NEWCOMB OIL CO LLC					\$100.00
MAN02B13		118461	83933	FUEL ASSISTANCE FOR FAMILY	100.00
SHAWN ROBINSON					\$99.50
MAN02B13		118467	83965	REIMBURSEMENT KTRS RETIREMENT	99.50
COSMAS, STEPHEN SMITH					\$97.99
031913		118587	84241	SUPPLIES-MAINT/TRANS WAREHOUSE	39.99
031913		118587	84567	SUPPLIES	58.00
KAREN A POND					\$97.20
031913		118682	84072	TRAVEL	97.20
PEARSON ASSESSMENT					\$96.00
031913		118677	84057	TESTS	96.00
MID AMERICA BOOKS					\$95.80
031913		118667	84628	Library books	95.80
NEELY DEVINE					\$94.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NEELY DEVINE					\$94.50
031913		118602	84047	TRAVEL	94.50
NELSON COUNTY IMPLEMENT					\$92.75
031913		118671	84494	SUPPLIES/NC BASEBALL	92.75
MARY BETH CLEMENTS					\$90.62
031913		118584	84680	TRAVEL	90.62
JOANN MATTINGLY					\$89.10
031913		118665	84049	TRAVEL	89.10
CDW GOVERNMENT LLC					\$86.00
031913		118577	84564	TECHNOLOGY RELATED EQUIPMENT	86.00
CINDY SIMPSON					\$84.15
MAN02B13		118473	83949	TRAVEL	84.15
KAGAN PUBLISHING, INC					\$81.00
031913		118640	84589	General Supplies	41.00
031913		118640	84590	General Supplies	40.00
ABELL ELEVATOR INTERNATIONAL, INC					\$80.00
031913		118545	84417	SERVICES/CENTRAL OFFICE	80.00
HUMANWARE					\$79.00
031913		118630	84371	GENERAL SUPPLY	79.00
STEPHANIE WIMPSETT					\$77.40
031913		118731	84370	TRAVEL	77.40
KY SCHOOL PUBLIC RELATIONS ASSOC					\$75.00
031913		118653	84596	MEMBERSHIP RENEWAL	75.00
S.W.H. SUPPLY COMPANY					\$70.40
031913		118697	84327	FS	70.40
LINDA CRADY					\$67.95
031913		118588	84309	FS	67.95
CINTAS FIRST AID & SAFETY					\$61.99
031913		118581	84240	SUPPLIES - TRANSPORTATION	61.99
SARA WILSON					\$59.58
MAN02B13		118480	83955	TRAVEL	59.58
THE KENTUCKY STANDARD					\$58.30
031913		118646	84244	ADVERTISEMENT-TRANSPORTATION	58.30
PATRICE K EDELEN					\$57.15
MAN02B13		118452	83927	TRAVEL	57.15
VICKI FILIATREAU					\$56.64
MAN02A13		118427	83890	TRAVEL	56.64

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J & G EQUIPMENT CO., INC					\$56.22
031913		118636	84485	SUPPLIES/NCHS BASEBALL	56.22
WALMART					\$46.48
031913		118729	84367	SUPPLIES-WAREHOUSE	46.48
BRANDEE WILSON					\$45.00
MAN02B13		118479	83954	TRAVEL	45.00
JOHNSTONE SUPPLY					\$44.95
031913		118639	84486	SUPPLIES/WAREHOUSE	44.95
TIFFANIE CLARK					\$44.42
031913		118583	84414	REWARDS	44.42
SCHOLASTIC BOOK CLUBS					\$42.99
031913		118701	84653	General Supplies	42.99
FELICIA HALL					\$39.12
MAN02C13		118484	83988	TRAVEL	39.12
BRENDA HICKMAN					\$35.00
MAN03B13		118525	84402	REIMBURSEMENT - FOOD	35.00
LATICIA CLARK					\$32.40
031913		118582	84264	FS	32.40
HOSA CLUB					\$32.00
MAN02A13		118428	83891	UNIFORM DONATION - FRYSC	32.00
TOSHIBA BUSINESS SOLUTION					\$29.98
031913		118720	84346	SUPPLIES-WAREHOUSE	0.02
031913		118720	84672	COPIER CHARGES	29.96
LEE'S FAMOUS RECIPE CHICKEN					\$29.54
031913		118658	84063	FOOD	29.54
NICOLE J. PINKSTON					\$28.35
031913		118680	84062	TRAVEL	28.35
MITZI AVRITT					\$27.00
MAN02C13		118481	83985	TRAVEL	27.00
LESLIE OLLER					\$20.00
MAN02A13		118433	83907	REIMBURSEMENT-CHILDCARE	20.00
COURIER JOURNAL					\$19.08
MAN02B13		118450	83925	NEWSPAPER	19.08
HUMPHREY BROTHERS					\$15.85
031913		118632	84473	SUPPLIES/BLOOMFIELD MIDDLE	13.35
031913		118632	84474	SUPPLIES/BLOOMFIELD ELEM	2.50
LYNNE POTTER					\$14.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LYNNE POTTER					\$14.40
MAN02B13		118465	83941	TRAVEL	14.40
TIFFANY CORDER					\$11.50
MAN02B13		118449	83957	REIMBURSEMENT KTRS RETIREMENT	11.50
CENTURYLINK LLC					\$8.61
MAN02B13		118445	83921	TELEPHONE - WAREHOUSE	8.61
KIMBERLY LEAVITT					\$4.65
MAN02B13		118458	83962	REIMBURSEMENT KTRS RETIREMENT	4.65
Grand Total Paid Warrants:					,863,760.27

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
031913	273,740.53
MAN02A13	74,652.23
MAN02B13	105,455.12
MAN02C13	32,875.71
MAN03-13	33,688.51
MAN03A13	3,812.97
MAN03B13	1,316,543.95
MAN03C13	22,653.82
MAN5042	337.43

Grand Total Paid Warrants for Approval:	\$1,863,760.27
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	394,403.60
2	State & Federal Grants	72,534.09
360	Construction Projects	88,062.06
400	Bond Payment Fund	1,265,434.15
51	Child Nutrition	40,953.14
52	Unknown	2,373.23

Grand Total:	\$1,863,760.27
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Secretary to School Board Approval: _____

School Board Chairperson Approval: _____